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0002	B.C. HYDRO						
400003101348	CRD - MASTERBILL JAN 19	44	06-Feb-2019	06-Feb-2019	35,521.00	35,521.00	0.00
	Supplier Totals :				35,521.00	35,521.00	0.00
0017	CITY OF WILLIAMS LAKE						
19679	EOC - TASJ#191538/RECEPTION CENTRE OPERATION	21	31-Dec-2018	31-Dec-2018	1,750.00	1,750.00	0.00
19704	CMC - DEC 18 MAINT/OPERATIONS/AIR HANDLING UNIT/POOL ROOF/SOFTWARE REPLACEMENT	43	01-Jan-2019	01-Jan-2019	316,072.20	316,072.20	0.00
	Supplier Totals :				317,822.20	317,822.20	0.00
0029	REVENUE SERVICES OF BC						
FEB2019	MEDICAL PREMIUMS - FEB 2019	27	01-Feb-2019	01-Feb-2019	3,487.50	3,487.50	0.00
	Supplier Totals :				3,487.50	3,487.50	0.00
0124	BOOK AND PERIODICAL COUNCIL						
519023	CRDL - FTRW KITS	26	05-Jan-2019	05-Jan-2019	46.20	46.20	0.00
	Supplier Totals :				46.20	46.20	0.00
0186	BELL JANIS						
OCT1/18-JAN31/19	J. BELL - OCT 1/18 - JAN 31/19 CONSULTING SERVICES	43	31-Jan-2019	31-Jan-2019	800.00	800.00	0.00
	Supplier Totals :				800.00	800.00	0.00
0341	INTERIOR HEALTH AUTHORITY						
B-2019-18226	LLH WATER - 2019 HEALTH PERMIT	21	28-Jan-2019	28-Jan-2019	150.00	150.00	0.00
B-2019-18269	FOREST GROVE WATER - 2019 HEALTH PERMIT	21	28-Jan-2019	28-Jan-2019	150.00	150.00	0.00
B-2019-18549	108 WATER - 2019 HEALTH PERMIT	21	28-Jan-2019	28-Jan-2019	250.00	250.00	0.00
B-2019-18609	CANIM LK WATER - 2019 HEALTH PERMIT	21	28-Jan-2019	28-Jan-2019	150.00	150.00	0.00
B-2019-18623	RUSSET BLUFF WATER - 2019 HEALTH PERMIT	21	28-Jan-2019	28-Jan-2019	150.00	150.00	0.00
B-2019-18697	GATEWAY WATER - 2019 HEALTH PERMIT	21	28-Jan-2019	28-Jan-2019	150.00	150.00	0.00
B-2019-18719	HORSE LK WATER - 2019 HEALTH PERMIT	21	28-Jan-2019	28-Jan-2019	150.00	150.00	0.00
B-2019-18736	103 WATER - 2019 HEALTH PERMIT	21	28-Jan-2019	28-Jan-2019	150.00	150.00	0.00
B-2019-18737	ALEXIS CRK WATER - 2019 HEALTH PERMIT	21	28-Jan-2019	28-Jan-2019	150.00	150.00	0.00
	Supplier Totals :				1,450.00	1,450.00	0.00
0358	PUROLATOR COURIER LTD.						
440389947	SC CRD - COURIER	21	25-Jan-2019	25-Jan-2019	154.69	154.69	0.00
440644078	SC CRD - COURIER	44	22-Feb-2019	22-Feb-2019	135.32	135.32	0.00
	Supplier Totals :				290.01	290.01	0.00
0399	TATLA LAKE COMMUNITY ASSOCIATION						
8	TATLA LK LIBRARY - REIMBURSE 2018 HYDRO	26	31-Jan-2019	31-Jan-2019	1,472.08	1,472.08	0.00

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	Supplier Totals :				1,472.08	1,472.08	0.00
0423	ROGERS WIRELESS INC.						
1978344654	911/RED BLUFF SEWER - CELL PHONES	27	01-Feb-2019	01-Feb-2019	61.60	61.60	0.00
	Supplier Totals :				61.60	61.60	0.00
0429	FIRE CHIEFS' ASSOCIATION OF B.C.						
2146	S.MASUN/ALL VFD'S - 2019 FCABC MEMBERSHIP DUES	27	07-Feb-2019	07-Feb-2019	3,936.00	3,936.00	0.00
	Supplier Totals :				3,936.00	3,936.00	0.00
0585	TELUS						
2385318636/FEB2(	DIRECTORY LISTING - FEB 19	49	10-Feb-2019	10-Feb-2019	164.43	164.43	0.00
JAN2019	CRD - JAN 19 MASTERBILL	26	25-Jan-2019	25-Jan-2019	9,747.05	9,747.05	0.00
	Supplier Totals :				9,911.48	9,911.48	0.00
0596	TELUS SERVICES INC.						
1985733	CRD - FEB 19 INTERNET	27	01-Feb-2019	01-Feb-2019	257.60	257.60	0.00
	Supplier Totals :				257.60	257.60	0.00
0621	CP ELECTRONICS						
127962	ANAHIM LK LIBRARY - JAN 19 INTERNET	25	31-Jan-2019	31-Jan-2019	78.35	78.35	0.00
127963	BIG LK LIBRARY - JAN 19 INTERNET	25	31-Jan-2019	02-Mar-2019	78.35	78.35	0.00
	Supplier Totals :				156.70	156.70	0.00
0837	GIBRALTAR MINES LTD.						
JAN-19	C.C. REFUSE - JAN 19 LANDFILL	44	13-Feb-2019	13-Feb-2019	37,557.15	37,557.15	0.00
JAN19-A	C.C. REFUSE - 2018 LANDFILL EXPANSION	44	11-Feb-2019	11-Feb-2019	362,970.70	362,970.70	0.00
	Supplier Totals :				400,527.85	400,527.85	0.00
1067	HORSEFLY COMMUNITY CLUB						
455082	Rent Hall for General Election	30	15-Jan-2019	14-Feb-2019	150.00	150.00	0.00
	Supplier Totals :				150.00	150.00	0.00
1213	LGMA OF BC						
E-1331	PLANNING - PUBLIC HEARINGS 101 WEBINAR	49	26-Feb-2019	26-Feb-2019	131.25	131.25	0.00
	Supplier Totals :				131.25	131.25	0.00
1432	KERSLEY COMMUNITY ASSOCIATION						
06/02/19	KERSLEY REC - REIMBURSE SOFTWARE	28	06-Feb-2019	08-Mar-2019	248.23	248.23	0.00
29/01/19	KERSLEY REC - REIMBURSE MAC COMPUTER	21	29-Jan-2019	28-Feb-2019	1,574.72	1,574.72	0.00
	Supplier Totals :				1,822.95	1,822.95	0.00
1534	LIKELY CEMETERY SOCIETY						
08/02/19	CRD - 2018 CONTRIBUTION	29	08-Feb-2019	08-Feb-2019	650.00	650.00	0.00

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	TO CEMETERIES						
	Supplier Totals :				650.00	650.00	0.00
1599	LONE BUTTE COMMUNITY HALL						
06/02/19	Hall Rental for Election	28	06-Feb-2019	06-Feb-2019	200.00	200.00	0.00
	Supplier Totals :				200.00	200.00	0.00
1606	PETTY CASH - TRACY BARTSCH						
JAN2019	QNL LIBRARY - P/CASH JAN 19	48	24-Jan-2019	24-Jan-2019	29.20	29.20	0.00
	Supplier Totals :				29.20	29.20	0.00
1724	UNITED CONCRETE & GRAVEL LTD.						
W109693	SAND SALT	47	14-Feb-2019	14-Feb-2019	798.89	798.89	0.00
	Supplier Totals :				798.89	798.89	0.00
2322	RON BENISCH LTD.						
405823	WILDWOOD VFD - SAND DRIVEWAY/MT HOUSE RD	24	21-Jan-2019	21-Jan-2019	254.10	254.10	0.00
	Supplier Totals :				254.10	254.10	0.00
2455	THE SAND-MAN SANDING SERVICE						
4620	TEN MILE VFD - JAN 19 SNOW REMOVAL	25	30-Jan-2019	30-Jan-2019	147.00	147.00	0.00
	Supplier Totals :				147.00	147.00	0.00
2520	FORTISBC-NATURAL GAS						
JAN2019	CRD - JAN 19 MASTERBILL	26	31-Jan-2019	31-Jan-2019	10,426.41	10,426.41	0.00
	Supplier Totals :				10,426.41	10,426.41	0.00
2588	BLACKY'S TRUCK & CAR WASH						
15744	SAR - VEHICLE WASHES	43	31-Jan-2019	02-Mar-2019	46.34	46.34	0.00
	Supplier Totals :				46.34	46.34	0.00
2627	AIREY PAUL						
01/02/19	MIOCENE VFD - REIMBURSE TEAM LEADER COURSE SUPPLIES	28	01-Feb-2019	01-Feb-2019	31.06	31.06	0.00
25/02/19	SAR - TASK #194490	45	25-Feb-2019	25-Feb-2019	118.10	118.10	0.00
	Supplier Totals :				149.16	149.16	0.00
3277	PETTY CASH - HAL GILES						
APR-DEC2018	SAR - P/CASH APR - DEC 18	24	31-Dec-2018	31-Dec-2018	95.09	95.09	0.00
	Supplier Totals :				95.09	95.09	0.00
3784	MACPHERSON GRANT						
05/02/19	SAR - REIMBURSE FIRST AID COURSE	28	05-Feb-2019	05-Feb-2019	140.00	140.00	0.00
	Supplier Totals :				140.00	140.00	0.00
3851	DELL CANADA INC.						
1014225992		23	21-Jan-2019	20-Feb-2019	164.38	164.38	0.00

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1014236379		23	25-Jan-2019	24-Feb-2019	512.94	512.94	0.00
1014242341		23	28-Jan-2019	27-Feb-2019	1,882.94	1,882.94	0.00
1014245520		23	29-Jan-2019	28-Feb-2019	2,955.03	2,955.03	0.00
	Supplier Totals :				5,515.29	5,515.29	0.00
3858	MOUNTAIN VIEW CEMETERY COMMITTEE						
31/01/19CORRECT	2019 ANNUAL CONTRIBUTION TO CEMETERY OPERATIONS & MAINTENANCE	41	21-Feb-2019	21-Feb-2019	800.00	800.00	0.00
	Supplier Totals :				800.00	800.00	0.00
3866	SUPER SAVE ENTERPRISES LTD.						
1902047	DEKA LK VFD - PROPANE	47	07-Feb-2019	09-Mar-2019	3,588.23	3,588.23	0.00
	Supplier Totals :				3,588.23	3,588.23	0.00
3966	IRON MOUNTAIN CANADA CORP.						
AKYY370	EA/ADMIN - SHREDDING	22	31-Jan-2019	31-Jan-2019	120.00	120.00	0.00
	Supplier Totals :				120.00	120.00	0.00
4072	SHAW CABLE						
1734/0219	QNL LIBRARY - INTERNET	26	11-Jan-2019	11-Jan-2019	148.91	148.91	0.00
1881/0319	WILDWOOD VFD - PHONE & CABLE	49	01-Feb-2019	01-Feb-2019	94.81	94.81	0.00
2085/0219	CRD - INTERNET	26	20-Jan-2019	20-Jan-2019	350.57	350.57	0.00
2442/0319	CRDL - INTERNET	49	03-Feb-2019	03-Feb-2019	135.41	135.41	0.00
2756/0219	SAR - PHONE & INTERNET	26	18-Jan-2019	18-Jan-2019	133.10	133.10	0.00
3341/0219	108 VFD - PHONE & INTERNET	26	14-Jan-2019	14-Jan-2019	199.02	199.02	0.00
4193/0219	SC AIRPORT - PHONE	26	24-Jan-2019	24-Jan-2019	22.35	22.35	0.00
5655/0219	BOUCHIE LK VFD - PHONE & CABLE	26	17-Jan-2019	17-Jan-2019	205.63	205.63	0.00
6052/0319	BARLOW CRK VFD - CABLE & PHONE	49	02-Feb-2019	02-Feb-2019	222.35	222.35	0.00
6275/0319	SC CRD - PHONE & INTERNET	49	04-Feb-2019	04-Feb-2019	138.86	138.86	0.00
6542/0319	OHM LIBRARY - PHONE & INTERNET	49	04-Feb-2019	04-Feb-2019	184.73	184.73	0.00
6623/0319	OHM LIBRARY - INTERNET	49	04-Feb-2019	04-Feb-2019	115.31	115.31	0.00
829643	CRD - JAN 19 PHONES	48	31-Jan-2019	31-Jan-2019	848.87	848.87	0.00
9442/0219	108 WATER - PHONE & INTERNET	26	02-Jan-2019	02-Jan-2019	62.78	62.78	0.00
9442/0319	108 WATER - PHONE & INTERNET	28	02-Feb-2019	02-Feb-2019	84.04	84.04	0.00
9442/1218&0119	108 WATER - PHONE & INTERNET	26	02-Dec-2018	02-Dec-2018	123.10	123.10	0.00
	Supplier Totals :				3,069.84	3,069.84	0.00
4421	FULTON & COMPANY LLP						
315986	ADMIN - GENERAL MATTERS/LEGAL FEES	30	29-Jan-2019	28-Feb-2019	1,647.80	1,647.80	0.00
	Supplier Totals :				1,647.80	1,647.80	0.00
4542	MUSEUM OF THE CARIBOO CHILCOTIN SOCIETY						
23/01/19CHEQUE	C.C. ARTS & CULTURE - 2018/19 SERVICE AGREEMENT	48	23-Jan-2019	23-Jan-2019	35,000.00	35,000.00	0.00
	Supplier Totals :				35,000.00	35,000.00	0.00

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4578	VISTA RADIO LTD.						
298973-1	RED BLUFF SEWER - BUDGET OPEN HOUSE AD	29	10-Feb-2019	10-Feb-2019	157.50	157.50	0.00
298974-1	RED BLUFF SEWER - BUDGET OPEN HOUSE AD	29	10-Feb-2019	10-Feb-2019	157.50	157.50	0.00
	Supplier Totals :				315.00	315.00	0.00
4932	DONE RIGHT DRIVING SCHOOL						
265801	FOREST GROVE VFD - AIR BRAKE COURSE/K JOHNSON	47	17-Feb-2019	17-Feb-2019	157.50	157.50	0.00
	Supplier Totals :				157.50	157.50	0.00
4975	OLIVER & CO.						
38541	150 VFD - LEGAL FEES/STATUTORY RIGHT OF WAY	43	13-Dec-2018	13-Dec-2018	870.90	870.90	0.00
	Supplier Totals :				870.90	870.90	0.00
5013	WILLIAMS LAKE CROSS COUNTRY SKI CLUB						
21/02/19	2019 GRANT FOR ASSISTANCE - AREA D,E,F	39	21-Feb-2019	21-Feb-2019	1,000.00	1,000.00	0.00
	Supplier Totals :				1,000.00	1,000.00	0.00
5179	100 MILE NORDIC SKI SOCIETY						
19/02/19	2018 CONTRIBUTION TOWARDS LED LIGHTING PROJECT - CWF GRANT	39	19-Feb-2019	19-Feb-2019	40,000.00	40,000.00	0.00
	Supplier Totals :				40,000.00	40,000.00	0.00
5263	BELL MOBILITY INC.						
FEB2019	CRD - FEB 2019 MASTERBILL	49	07-Feb-2019	07-Feb-2019	2,299.73	2,299.73	0.00
	Supplier Totals :				2,299.73	2,299.73	0.00
5618	PUBLIC HEALTH PROTECTION						
NI202000702	BENJAMIN WATER SYSTEMS - 2019 HEALTH PERMIT	46	20-Feb-2019	20-Feb-2019	150.00	150.00	0.00
	Supplier Totals :				150.00	150.00	0.00
5649	WOMEN'S CONTACT SOCIETY						
21/02/19	2019 GRANT FOR ASSISTANCE - AREA E,F,G,H & L	39	21-Feb-2019	21-Feb-2019	1,000.00	1,000.00	0.00
	Supplier Totals :				1,000.00	1,000.00	0.00
5862	FOREST GROVE LADIES AUX BR. #261						
147555	FOREST GROVE VFD - 2018 CHRISTMAS PARTY	25	15-Dec-2018	15-Dec-2018	720.00	720.00	0.00
	Supplier Totals :				720.00	720.00	0.00
5901	PREMIUM TRUCK & TRAILER INC.						
R102002407:01	LONE BUTTE VFD - REPAIRS 97 FREIGHTLINER/REAR SPRINGS	24	25-Jan-2019	25-Jan-2019	3,106.70	3,106.70	0.00
	Supplier Totals :				3,106.70	3,106.70	0.00

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6172	HARRISON DESIGN						
14/02/19	CRD BLDG - CONSULTING/EOC BLDG DESIGN	46	14-Feb-2019	14-Feb-2019	3,018.75	3,018.75	0.00
	Supplier Totals :				3,018.75	3,018.75	0.00
6234	ALLTECK LINE CONTRACTORS INC.						
29105076017	Central Cariboo Transfer Station Power outage January 27, 2019	23	27-Jan-2019	26-Feb-2019	583.80	583.80	0.00
	Supplier Totals :				583.80	583.80	0.00
6235	HARRIS COMPUTER SYSTEMS						
27/02/19	EA/ADMIN - 2019 CITYVIEW WESTERN RTC TRAINING/J. KOZUKI	49	27-Feb-2019	27-Feb-2019	495.00	495.00	0.00
	Supplier Totals :				495.00	495.00	0.00
6443	BUSAT CHRIS						
25/02/19	SAR - TASK #194490	46	25-Feb-2019	25-Feb-2019	36.48	36.48	0.00
	Supplier Totals :				36.48	36.48	0.00
7031	WHITECROSS SCOTT						
FEB2019	EAGLE CRK REFUSE - FEB 19 SHARE SHED MAINT	47	25-Feb-2019	25-Feb-2019	381.00	381.00	0.00
	Supplier Totals :				381.00	381.00	0.00
7082	HORSE LAKE ELEMENTARY PAC						
21/02/19	2018 GRANTS FOR ASSISTANCE - AREA L	39	21-Feb-2019	21-Feb-2019	1,000.00	1,000.00	0.00
	Supplier Totals :				1,000.00	1,000.00	0.00
7396	RECEIVER GENERAL CANADA REVENUE AGENCY TECHONOLGY						
20/02/19	PP#3-4 2019 - ACCT#728114356R1 REMIT WAGE GARNISHEE	39	20-Feb-2019	20-Feb-2019	616.47	616.47	0.00
	Supplier Totals :				616.47	616.47	0.00
7457	CHUBB LIFE INSURANCE COMPANY OF CANADA						
21/02/19	MARCH 2019 OPTIONAL AD&D PREMIUMS	39	21-Feb-2019	21-Feb-2019	44.80	44.80	0.00
	Supplier Totals :				44.80	44.80	0.00
8008	ZABLOTNY ARON						
25/02/19	FOREST GROVE VFD - FR TRAINING ALLOWANCE	47	25-Feb-2019	25-Feb-2019	264.65	264.65	0.00
	Supplier Totals :				264.65	264.65	0.00
8134	JEPSON PETROLEUM LTD.						
585615	SAR - FUEL	24	31-Jan-2019	31-Jan-2019	496.95	496.95	0.00
	Supplier Totals :				496.95	496.95	0.00
8156	DEREK BERRY CONTRACTING LTD.						
3833	SAR - REPAIR QUAD	24	10-Jan-2019	10-Jan-2019	133.31	133.31	0.00

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	TRAILER						
	Supplier Totals :				133.31	133.31	0.00
8168	TRANE CANADA ULC						
39611472	OHM LIBRARY - CR TRACER BLDG SERV MAINT	15	07-Jan-2019	07-Jan-2019	-1,237.17	-1,237.17	0.00
39682576	OHM LIBRARY - SERVICE MAINT FEB 1/19 - JAN 31/2024	29	06-Feb-2019	06-Feb-2019	6,521.34	6,521.34	0.00
	Supplier Totals :				5,284.17	5,284.17	0.00
8859	EVERBRIDGE INC						
M41655	E. PLANNING - 2019 ANNUAL FEE	29	08-Feb-2019	08-Feb-2019	13,650.00	13,650.00	0.00
	Supplier Totals :				13,650.00	13,650.00	0.00
8944	DICKSON DAVE						
101	TASK #195750 - PREPAID VISA CARD	46	27-Feb-2019	27-Feb-2019	250.00	250.00	0.00
	Supplier Totals :				250.00	250.00	0.00
9045	WILLIAMS EDDIE						
FEB2019	BIG LK REFUSE - FEB 19 SHARE SHED MAINT	47	25-Feb-2019	25-Feb-2019	200.00	200.00	0.00
	Supplier Totals :				200.00	200.00	0.00
9415	WHITE LAUREL						
25/02/19	SAR - TASK #194490	46	25-Feb-2019	25-Feb-2019	30.00	30.00	0.00
	Supplier Totals :				30.00	30.00	0.00
9542	PETTY CASH - AMANDA MOSHER						
OCT-DEC18	FOREST GROVE VFD - P/CASH OCT - DEC 18	24	28-Jan-2019	28-Jan-2019	127.82	127.82	0.00
	Supplier Totals :				127.82	127.82	0.00
9561	SCOTT CHRIS						
853359	FOREST GROVE VFD - MAINT/WELD PATCH TENDER	29	10-Feb-2019	10-Feb-2019	577.50	577.50	0.00
	Supplier Totals :				577.50	577.50	0.00
9566	ERICKSON EARL						
534953	LLH VFD - JAN 19 SNOW REMOVAL	48	31-Jan-2019	31-Jan-2019	250.00	250.00	0.00
749246	LLH VFD - DEC 18 SNOW REMOVAL	48	31-Dec-2018	31-Dec-2018	250.00	250.00	0.00
	Supplier Totals :				500.00	500.00	0.00
9653	DEGROOT KATIE						
07/02/19	LLH VFD - REIMBURSE FR/MENTAL HEALTH CONF TRAVEL ALLOWANCE	29	07-Feb-2019	07-Feb-2019	1,374.00	1,374.00	0.00
	Supplier Totals :				1,374.00	1,374.00	0.00
9678	TAYLOR JAYDAN						

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25/02/19	SAR - TASK #194490	46	25-Feb-2019	25-Feb-2019	21.48	21.48	0.00
	Supplier Totals :				21.48	21.48	0.00
9746	LAUSMAN CHRISTINA						
FEB2019	LIKELY REFUSE - FEB 19 SHARE SHED MAINT	47	25-Feb-2019	25-Feb-2019	200.00	200.00	0.00
	Supplier Totals :				200.00	200.00	0.00
9777	SCHLEY MAX						
14/01/19	INTERLAKES VFD - REIMBURSE TEAM LEADER TRAVEL ALLOWANCE	24	14-Jan-2019	14-Jan-2019	240.00	240.00	0.00
	Supplier Totals :				240.00	240.00	0.00
9781	BENNETT WAYLAND						
25/02/19	SAR - TASK #194490	46	25-Feb-2019	25-Feb-2019	32.16	32.16	0.00
	Supplier Totals :				32.16	32.16	0.00
9784	SOMMER TAMARA						
25/02/19	SAR - TASK #194490	46	25-Feb-2019	25-Feb-2019	84.54	84.54	0.00
30/01/19	SAR - REIMBURSE LEVEL 1 FIRST AID	25	30-Jan-2019	30-Jan-2019	169.00	169.00	0.00
	Supplier Totals :				253.54	253.54	0.00
9794	SNARING RIVER HOLDINGS LTD.						
18-1572	CONCRETE GRINDING CCTS RFQ 18- 025	24	21-Dec-2018	21-Dec-2018	47,691.04	47,691.04	0.00
18-1572-B	CONCRETE GRINDING CCTS RFQ 18 - 025	24	21-Dec-2018	21-Dec-2018	39,646.26	39,646.26	0.00
	Supplier Totals :				87,337.30	87,337.30	0.00
9795	BIG MOOSE HOME RENOVATIONS LTD						
18-0049	Renos of bathrooms at 108 Community Hall	24	10-Dec-2018	10-Dec-2018	5,271.98	5,271.98	0.00
18-0050	Renos of bathrooms at 108 Community Hall	24	10-Dec-2018	10-Dec-2018	884.61	884.61	0.00
	Supplier Totals :				6,156.59	6,156.59	0.00
9806	BLISS						
13	NC EC DEV -REIMBURSE ADVISORY	23	15-Jan-2019	15-Jan-2019	168.00	168.00	0.00
	Supplier Totals :				168.00	168.00	0.00
9810	HEATON RICHARD						
234705	Snow plowing at Kersley Rec Complex for 2018/2019	24	31-Jan-2019	31-Jan-2019	1,383.38	1,383.38	0.00
	Supplier Totals :				1,383.38	1,383.38	0.00
9813	MILE 108 PAC						
21/02/19	2019 GRANT FOR ASSISTANCE - AREA G	39	21-Feb-2019	21-Feb-2019	1,000.00	1,000.00	0.00
	Supplier Totals :				1,000.00	1,000.00	0.00
9830	ALL SERVICE PLUMBING & HEATING						

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336703	Frozen septic line repair at Kersley Hall	46	15-Feb-2019	15-Feb-2019	661.08	661.08	0.00
378844	Furnace repair (condesate pump) at Kersley arena	46	11-Feb-2019	11-Feb-2019	198.28	198.28	0.00
	Supplier Totals :				859.36	859.36	0.00
9831	GOOD CENTS RENOVATIONS & REPAIRS						
2	Refinsi valance in CRD Reception area and at WL Library counter	29	12-Feb-2019	12-Feb-2019	1,512.00	1,512.00	0.00
	Supplier Totals :				1,512.00	1,512.00	0.00
9836	WILLIAMS LAKE PRIDE SOCIETY						
21/02/19	2019 GRANT FOR ASSISTANCE - AREA E,F & L	39	21-Feb-2019	21-Feb-2019	1,000.00	1,000.00	0.00
	Supplier Totals :				1,000.00	1,000.00	0.00
9837	BOUCHIE LAKE RURAL CRIME WATCH						
21/02/19	2019 GRANT FOR ASSISTANCE - AREA B	39	21-Feb-2019	21-Feb-2019	2,813.72	2,813.72	0.00
	Supplier Totals :				2,813.72	2,813.72	0.00
9838	FOREST GROVE CEMETERY COMMITTEE						
21/02/19	2018 GRANT FOR ASSISTANCE - AREA H	39	21-Feb-2019	21-Feb-2019	1,000.00	1,000.00	0.00
	Supplier Totals :				1,000.00	1,000.00	0.00
9840	PREVUE HR SYSTEMS INC.						
5694	ADMIN - 2019 HR PREVUE SUITE/SOFTWARE	43	11-Jan-2019	11-Jan-2019	2,895.00	2,895.00	0.00
	Supplier Totals :				2,895.00	2,895.00	0.00
9841	DUFF PAUL						
21/02/19	ACCT #007-43000178-000 REFUND PMNT - ACCT TRANSFERED TO TAX PAID CRD IN ERROR	49	21-Feb-2019	21-Feb-2019	284.76	284.76	0.00
	Supplier Totals :				284.76	284.76	0.00
9842	LEBRUN KAITLIN						
25/02/19	SAR - TASK #194490	49	25-Feb-2019	25-Feb-2019	40.80	40.80	0.00
	Supplier Totals :				40.80	40.80	0.00
9843	DODDRIDGE PHILIP						
22/02/19	BLDG PERMIT APP FEE REFUND - SC (PERMIT #S190071) PERMIT RENEWAL FEE SHOULD HAVE BEEN FOR $80.00	49	22-Feb-2019	22-Feb-2019	65.28	65.28	0.00
	Supplier Totals :				65.28	65.28	0.00
9844	SCHMIDT HAROLD						
21/02/19	108 WATER - TOILET REBATE PROGRAM	49	21-Feb-2019	21-Feb-2019	75.00	75.00	0.00
	Supplier Totals :				75.00	75.00	0.00

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9845	JAN ENNS COMMUNICATIONS						
0567-2019	CRD - FACILITATED TRAINING WORKSHOP	49	20-Feb-2019	20-Feb-2019	9,924.95	9,924.95	0.00
	Supplier Totals :				9,924.95	9,924.95	0.00
9846	PETTY CASH - KAREN MACDONALD						
DEC2018	MCLEESE LK LIBRARY - P/CASH OCT - DEC 18	392	31-Dec-2018	31-Dec-2018	33.95	33.95	0.00
	Supplier Totals :				33.95	33.95	0.00
	Computer Paid Total :				**1,036,503.57**	**1,036,503.57**	**0.00**

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0001	B.C.G.E.U						
FEB2019	FEBRUARY 2019 UNION DUES	44	21-Feb-2019	28-Feb-2019	4,762.38	4,762.38	0.00
			Supplier Totals :		4,762.38	4,762.38	0.00
0027	CENTRAL CARIBOO DISPOSAL SERV. LTD.						
70006	OHM LIBRARY - JAN 19 GARBAGE	25	31-Jan-2019	14-Feb-2019	51.98	51.98	0.00
70007	150 VFD - JAN 19 GARBAGE	24	31-Jan-2019	14-Feb-2019	113.93	113.93	0.00
70008	108 MILE - JAN 19 GARBAGE/RECYCLING SERVICES	21	31-Jan-2019	14-Feb-2019	11,042.26	11,042.26	0.00
70009	SAR - JAN 19 GARBAGE	25	31-Jan-2019	14-Feb-2019	24.15	24.15	0.00
70061	LLH/FG/LB/EAGLE CRK REFUSE - JAN 19	21	31-Jan-2019	14-Feb-2019	32,152.16	32,152.16	0.00
70062	SC/INTERLAKES/WATCH LK REFUSE - JAN 19	21	31-Jan-2019	14-Feb-2019	51,877.70	51,877.70	0.00
70466	LIKELY REFUSE - SHARE SHED CONTAINERS	21	31-Jan-2019	14-Feb-2019	6,801.38	6,801.38	0.00
70537	150/WW/FC/ALEXIS CRK REFUSE - JAN 19	43	31-Jan-2019	28-Feb-2019	39,163.46	39,163.46	0.00
70538	C.C. REFUSE - JAN 19	43	31-Jan-2019	28-Feb-2019	71,746.51	71,746.51	0.00
70541	C.C. REFUSE - JAN 19 RECYCLE BINS	43	31-Jan-2019	28-Feb-2019	2,795.63	2,795.63	0.00
70542	INTERLAKES/WATCH LK REFUSE - JAN 19	43	31-Jan-2019	28-Feb-2019	1,470.00	1,470.00	0.00
70547	OHM REFUSE - EXTRA EQUIPMENT USAGE	44	15-Feb-2019	28-Feb-2019	38,272.50	38,272.50	0.00
			Supplier Totals :		255,511.66	255,511.66	0.00
0043	LOOMIS EXPRESS						
8174164	ADMIN - COURIER JAN 25 - FEB 1/19	27	01-Feb-2019	14-Feb-2019	541.66	541.66	0.00
8187260	ADMIN - COURIER JAN 29 - FEB 1/19	27	08-Feb-2019	14-Feb-2019	325.67	325.67	0.00
8198845	ADMIN - COURIER JAN 31 - FEB 15/19	44	15-Feb-2019	28-Feb-2019	577.35	577.35	0.00
8211006	ADMIN - COURIER FEB 14 - 22/19	44	22-Feb-2019	28-Feb-2019	475.25	475.25	0.00
			Supplier Totals :		1,919.93	1,919.93	0.00
0055	CITY OF QUESNEL						
26833	QNL LIBRARY - OCT - DEC 18 EXPENSES	25	30-Jan-2019	14-Feb-2019	6,093.86	6,093.86	0.00
26870	QNL REC - DEC 18/HEAT EXCHANGERS/BARLOW ELECTRICAL UPGRADES	44	05-Feb-2019	28-Feb-2019	421,329.18	421,329.18	0.00
26909	RED BLUFF SEWER - 2019 UTILITIES	44	20-Feb-2019	28-Feb-2019	367.38	367.38	0.00
			Supplier Totals :		427,790.42	427,790.42	0.00
0058	BURGESS PLUMBING & HEATING & ELECTRICAL						
2028A	WILDWOOD VFD - REPAIR HEATERS	47	07-Feb-2019	28-Feb-2019	771.96	771.96	0.00
20484S	MCLEESE LK LIBRARY - REPAIR HEATER/NEW CIRCUIT BOARD	27	11-Feb-2019	14-Feb-2019	286.62	286.62	0.00
			Supplier Totals :		1,058.58	1,058.58	0.00
0102	SPERLING HANSEN ASSOCIATES INC.						
19008	R/R - GIBRALTAR 2018 LANDFILL EXPANSION	43	31-Jan-2019	28-Feb-2019	5,989.05	5,989.05	0.00

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19047		43	31-Jan-2019	28-Feb-2019	1,562.81	1,562.81	0.00
	Supplier Totals :				7,551.86	7,551.86	0.00
0133	CLINE DON						
27/12/18	Quesnel/Nazko Library delivery service 2018 (may be mulitple invoices)	26	27-Dec-2018	14-Feb-2019	780.00	780.00	0.00
31/12/18	Snow removal Nazko Library 2018	26	31-Dec-2018	14-Feb-2019	200.00	200.00	0.00
	Supplier Totals :				980.00	980.00	0.00
0139	GUILLEVIN INTERNATIONAL CO.						
0430-599434	5 Scott SCBA as per Quote # 1032620	29	12-Feb-2019	14-Feb-2019	4,930.80	4,930.80	0.00
0430-599435	Scott SCBA Cylinder for Lac La Hache VFD.	29	12-Feb-2019	14-Feb-2019	1,232.70	1,232.70	0.00
	Supplier Totals :				6,163.50	6,163.50	0.00
0144	CANADA POST CORPORATION						
9668946218/9671	CRDL - POSTAGE ACCT#8533834	25	28-Jan-2019	14-Feb-2019	22.08	22.08	0.00
	Supplier Totals :				22.08	22.08	0.00
0149	QUESNEL SEPTIC SERVICE LTD.						
55091	RED BLUFF SEWER - PUMP LIFT STN/DRAGON LK BOAT LAUNCH	44	15-Feb-2019	28-Feb-2019	787.50	787.50	0.00
55092	RED BLUFF SEWER - UMPLUG LINE/LORDCO	44	16-Feb-2019	28-Feb-2019	525.00	525.00	0.00
	Supplier Totals :				1,312.50	1,312.50	0.00
0152	FOREST GROVE VOLUNTEER FIRE DEPT.						
12/02/19	FOREST GROVE VFD - REIMBURSE FIREWORKS/SOCIAL NIGHT/CHRISTMAS EVE SANTA	27	12-Feb-2019	14-Feb-2019	105.00	105.00	0.00
	Supplier Totals :				105.00	105.00	0.00
0159	WISE WINDOWS & DOORS (WILLIAMS LAKE) LTD.						
40901	Replacement Wooden Doors, hardware etc. - Supply and Install for WL Library per Quote # Library Door	29	12-Feb-2019	14-Feb-2019	2,793.42	2,793.42	0.00
40918	C.C. REFUSE - 3 BUTTON WALL STATIONS/SERVICE DOORS/OPERATORS/ETC.	44	19-Feb-2019	28-Feb-2019	1,968.96	1,968.96	0.00
	Supplier Totals :				4,762.38	4,762.38	0.00
0165	CONS COLIN						
JAN2019	C. CONS - REGULAR CHECKS/VARIOUS SITES	30	31-Jan-2019	14-Feb-2019	900.72	900.72	0.00
	Supplier Totals :				900.72	900.72	0.00
0179	TEED ROY						
ME0219	KERSLEY RECREATION - DIRECTOR	31	14-Feb-2019	14-Feb-2019	4,351.86	4,351.86	0.00

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			Supplier Totals :		4,351.86	4,351.86	0.00
0241	MCCARTHY STAN						
754528	150 VFD - JAN - FEB 19 SNOW REMOVAL	47	16-Feb-2019	28-Feb-2019	720.00	720.00	0.00
			Supplier Totals :		720.00	720.00	0.00
0250	JAMES & SONS ELECTRIC LTD.						
213348	Supply and Install Electrical Mast including all required hartware, and required electrical permit	44	08-Feb-2019	28-Feb-2019	2,707.74	2,707.74	0.00
			Supplier Totals :		2,707.74	2,707.74	0.00
0320	KONING DONNA						
ME0219	KERSLEY RECREATION - CUSTODIAL	31	14-Feb-2019	14-Feb-2019	918.00	918.00	0.00
			Supplier Totals :		918.00	918.00	0.00
0447	INLAND KENWORTH PARKER PACIFIC						
Q80559	TEN MILE VFD - UNIT#3337/2019 MVI	48	29-Jan-2019	28-Feb-2019	222.97	222.97	0.00
Q80560	TEN MILE VFD - UNIT#3331/2019 MVI	48	29-Jan-2019	28-Feb-2019	222.97	222.97	0.00
Q80562	TEN MILE VFD - UNIT#2018 FREIGHTLINER/2019 MVI	48	29-Jan-2019	28-Feb-2019	222.97	222.97	0.00
			Supplier Totals :		668.91	668.91	0.00
0492	SCHOOL DISTRICT #27						
10609	ANAHIM LK LIBRARY - FEB 19 RENT	27	01-Feb-2019	14-Feb-2019	175.00	175.00	0.00
10610	LIKELY LIBRARY - FEB 19 RENT	27	01-Feb-2019	14-Feb-2019	250.00	250.00	0.00
10611	ALEXIS CRK LIBRARY - FEB 19 RENT	27	01-Feb-2019	14-Feb-2019	200.00	200.00	0.00
			Supplier Totals :		625.00	625.00	0.00
0533	E.B. HORSMAN & SON						
11887974	Replacement lamps for pot lights	27	01-Feb-2019	14-Feb-2019	129.37	129.37	0.00
			Supplier Totals :		129.37	129.37	0.00
0602	INFOSAT TELECOMMUNICATIONS						
375075	E. PLANNING - SAT PHONE	27	01-Feb-2019	14-Feb-2019	63.84	63.84	0.00
375351	911 - FOCC BACKUP	27	01-Feb-2019	14-Feb-2019	46.74	46.74	0.00
			Supplier Totals :		110.58	110.58	0.00
0612	M.H. KING EXCAVATING LTD.						
4322	CRDL - JAN 17-31/19 SNOW REMOVAL/SANDING	21	31-Jan-2019	14-Feb-2019	1,120.35	1,120.35	0.00
4323	CRD - JAN 17-31/19 SNOW REMOVAL	21	31-Jan-2019	14-Feb-2019	843.15	843.15	0.00
4354	CRDL - FEB 2 - 15/19 SNOW REMOVAL	44	15-Feb-2019	28-Feb-2019	1,536.15	1,536.15	0.00
4355	CRD - FEB 2 - 15/19 SNOW REMOVAL	44	15-Feb-2019	28-Feb-2019	1,172.33	1,172.33	0.00

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			Supplier Totals :		4,671.98	4,671.98	0.00
0728	ROE LAKE & DISTRICT REC. COMMISSION						
318	AREA L CH/ROE LK - 2019 INSURANCE	46	05-Feb-2019	28-Feb-2019	12,367.00	12,367.00	0.00
			Supplier Totals :		12,367.00	12,367.00	0.00
0828	PDS GUARD SERVICES LTD						
16406	ADMIN - JAN 19 ALARM MONITORING/STANDBY/RESPONSE	26	31-Jan-2019	14-Feb-2019	367.50	367.50	0.00
16452	ADMIN - JAN 4/19 ALARM RESPONSE	43	31-Jan-2019	28-Feb-2019	54.08	54.08	0.00
			Supplier Totals :		421.58	421.58	0.00
0911	SANDTRONIC BUSINESS SYSTEMS LTD.						
INV000037565	WL LIBRARY - PHOTOCOPIES	25	28-Jan-2019	14-Feb-2019	53.02	53.02	0.00
			Supplier Totals :		53.02	53.02	0.00
0947	BLACKSTOCK DISTRIBUTORS						
63445	EA/ADMIN - POP	27	08-Feb-2019	14-Feb-2019	57.17	57.17	0.00
63470	EA/ADMIN - COFFEE	27	12-Feb-2019	14-Feb-2019	56.00	56.00	0.00
63474	EA/ADMIN - TEA	44	14-Feb-2019	28-Feb-2019	21.00	21.00	0.00
			Supplier Totals :		134.17	134.17	0.00
0974	MAHOOD VALLEY RANCH						
JAN2019	R/R MAINT - JAN 19 MAHOOD	30	31-Jan-2019	14-Feb-2019	5,001.94	5,001.94	0.00
			Supplier Totals :		5,001.94	5,001.94	0.00
1029	ABC COMMUNICATIONS						
875036	WELLS LIBRARY - FEB 19 INTERNET	27	01-Feb-2019	14-Feb-2019	44.75	44.75	0.00
875111	TEN MILE VFD - FEB 19 INTERNET	28	01-Feb-2019	14-Feb-2019	44.75	44.75	0.00
875112	KERSLEY VFD - FEB 19 INTERNET	28	01-Feb-2019	14-Feb-2019	44.75	44.75	0.00
875157	MCLEESE LK LIBRARY - FEB 19 INTERNET	27	01-Feb-2019	14-Feb-2019	44.75	44.75	0.00
875187	NAZKO LIBRARY - FEB 19 INTERNET	27	01-Feb-2019	14-Feb-2019	44.75	44.75	0.00
875833	INTERLAKES VFD/WEST HALL - FEB 19 INTERNET	28	01-Feb-2019	14-Feb-2019	44.75	44.75	0.00
875920	LONE BUTTE VFD - FEB 19 INTERNET	28	01-Feb-2019	14-Feb-2019	44.75	44.75	0.00
875948	FOREST GROVE LIBRARY - FEB 19 INTERNET/JAN 19 OVERUSED BANDWIDTH	27	01-Feb-2019	14-Feb-2019	55.57	55.57	0.00
875972	OHM REFUSE - FEB 19 INTERNET	27	01-Feb-2019	14-Feb-2019	44.75	44.75	0.00
876034	HORSEFLY LIBRARY - JAN 19 OVERUSED BANDWIDTH	27	01-Feb-2019	14-Feb-2019	36.12	36.12	0.00
876035	HORSEFLY LIBRARY - FEB 19 INTERNET	27	01-Feb-2019	14-Feb-2019	44.75	44.75	0.00
877047	INTERLAKES VFD/HALL#2 - FEB 19 INTERNET	28	01-Feb-2019	14-Feb-2019	44.75	44.75	0.00
877894	FOREST GROVE VFD/HALL #2 - FEB 19 INTERNET	28	01-Feb-2019	14-Feb-2019	44.75	44.75	0.00
878682	INTERLAKS VFD/HALL#3 - FEB 19 INTERNET	27	01-Feb-2019	14-Feb-2019	44.75	44.75	0.00
878741	INTERLAKES LIBRARY - FEB 19 INTERNET	27	01-Feb-2019	14-Feb-2019	44.75	44.75	0.00

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			Supplier Totals :		673.44	673.44	0.00
1107	LIKELY & DISTRICT CHAMBER OF COMMERCE						
117	AREA F EC DEV - REIMBURSE BC FRESHWATER FISHING REGULATIONS	21	29-Jan-2019	14-Feb-2019	2,520.00	2,520.00	0.00
16	C.C. ARTS & CULTURE - 2018 CEDAR CITY MUSEUM FEE FOR SERVICE	47	17-Feb-2019	28-Feb-2019	3,000.00	3,000.00	0.00
			Supplier Totals :		5,520.00	5,520.00	0.00
1109	ENGLUND BRIAN						
229	Snow removal Horsefly Library 2019. May be multiple invoices in varying amounts.	21	31-Jan-2019	14-Feb-2019	210.00	210.00	0.00
			Supplier Totals :		210.00	210.00	0.00
1325	MACKAY ELECTRIC						
12989	BRIGHTER LIGHT NEW BRACKET	21	11-Jan-2019	14-Feb-2019	441.00	441.00	0.00
13006	CRD BLDG - BLOWN FUSE/ROOFING SCREW IN CABLE	21	18-Jan-2019	14-Feb-2019	394.85	394.85	0.00
			Supplier Totals :		835.85	835.85	0.00
1416	BARRETT HUGH						
05/02/19	HORSEFLY LIBRARY - REIMBURSE 2019 INSURANCE	28	05-Feb-2019	14-Feb-2019	1,111.00	1,111.00	0.00
			Supplier Totals :		1,111.00	1,111.00	0.00
1436	UNITED LIBRARY SERVICES INC.						
229631	CRDL - BOOKS	22	08-Jan-2019	14-Feb-2019	598.95	598.95	0.00
230405	CRDL - BOOKS	44	08-Feb-2019	28-Feb-2019	584.62	584.62	0.00
657042	CRDL - BOOKS	22	02-Jan-2019	14-Feb-2019	580.08	580.08	0.00
657675	CRDL - BOOKS	22	08-Jan-2019	14-Feb-2019	4,516.72	4,516.72	0.00
657877	CRDL - CD & BOOK PROCESSING	22	10-Jan-2019	14-Feb-2019	536.03	536.03	0.00
658554	CRDL - BOOKS	22	15-Jan-2019	14-Feb-2019	2,387.84	2,387.84	0.00
658739	CRDL - CD & BOOK PROCESSING	22	16-Jan-2019	14-Feb-2019	307.79	307.79	0.00
659393	CRDL - BOOKS	22	22-Jan-2019	14-Feb-2019	1,750.79	1,750.79	0.00
659530	CRDL - CD & BOOK PROCESSING	22	23-Jan-2019	14-Feb-2019	205.70	205.70	0.00
6597777	CRDL - BOOKS	43	24-Jan-2019	28-Feb-2019	468.74	468.74	0.00
660451	CRDL - BOOKS	22	29-Jan-2019	14-Feb-2019	3,422.17	3,422.17	0.00
660866	CRDL - CD & BOOK PROCESSING	22	31-Jan-2019	14-Feb-2019	479.33	479.33	0.00
661169	CRDL - BOOKS	44	05-Feb-2019	28-Feb-2019	2,286.06	2,286.06	0.00
661330	CRDL - CD & BOOK PROCESSING	45	06-Feb-2019	28-Feb-2019	271.37	271.37	0.00
661938	CRDL - BOOKS	44	12-Feb-2019	28-Feb-2019	921.34	921.34	0.00
661988	CRDL - BOOKS	44	12-Feb-2019	28-Feb-2019	2,424.09	2,424.09	0.00
662183	CRDL - CD & BOOK PROCESSING	45	13-Feb-2019	28-Feb-2019	311.02	311.02	0.00
662759	CRDL - BOOKS	44	19-Feb-2019	28-Feb-2019	1,908.56	1,908.56	0.00
662812	CRDL - BOOKS	44	20-Feb-2019	28-Feb-2019	383.47	383.47	0.00
662816	CRDL - CD & BOOK PROCESSING	44	20-Feb-2019	28-Feb-2019	78.73	78.73	0.00
662939	CRDL - CD & BOOK PROCESSING	44	20-Feb-2019	28-Feb-2019	239.81	239.81	0.00

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			Supplier Totals :		24,663.21	24,663.21	0.00
1448	KALA GEOSCIENCES LTD.						
17582	108 MILE WATER - 2018 MONITORING PROGRAM	21	21-Dec-2018	14-Feb-2019	7,312.09	7,312.09	0.00
			Supplier Totals :		7,312.09	7,312.09	0.00
1667	PATERSON SEPTIC SERVICE						
12415	PUMP HOLDING TANK	28	06-Feb-2019	14-Feb-2019	105.00	105.00	0.00
			Supplier Totals :		105.00	105.00	0.00
1717	SUPERIOR PROPANE INC.						
23370575	INTERLAKES VFD/EAST HALL - PROPANE	25	24-Jan-2019	14-Feb-2019	1,665.30	1,665.30	0.00
23393505	FOREST GROVE VFD - PROPANE	25	25-Jan-2019	14-Feb-2019	668.38	668.38	0.00
23690138	INTERLAKES VFD/CENTRAL HALL - PROPANE	47	11-Feb-2019	28-Feb-2019	2,125.28	2,125.28	0.00
			Supplier Totals :		4,458.96	4,458.96	0.00
1723	B.K. TWO-WAY RADIO LTD.						
LOC20IN21954	Radio purchase	29	06-Feb-2019	14-Feb-2019	19,592.84	19,592.84	0.00
LOC20IN21955	Radio purchase	29	06-Feb-2019	14-Feb-2019	6,609.12	6,609.12	0.00
LOC20IN21989	Globalstar and installation for Miocene. Including mileage, labour, etc. As per Quote #LOC20OE17042.	45	15-Feb-2019	28-Feb-2019	4,650.24	4,650.24	0.00
LOC20IN21991	FOREST GROVE VFD - INSTALLATION	47	15-Feb-2019	28-Feb-2019	3,999.52	3,999.52	0.00
			Supplier Totals :		34,851.72	34,851.72	0.00
1820	RUTHERFORD BRENT						
30/01/19	HERITAGE MTGS - 2018 FUEL	30	30-Jan-2019	14-Feb-2019	145.00	145.00	0.00
			Supplier Totals :		145.00	145.00	0.00
1841	EBSCO CANADA LTD.						
1902502	CRDL - RATE AJDUSTMENT/CR RE INV:9803907	22	13-Jan-2019	14-Feb-2019	-22.62	-22.62	0.00
9828554	CRDL - 2019 EATING WELL	22	18-Jan-2019	14-Feb-2019	128.88	128.88	0.00
			Supplier Totals :		106.26	106.26	0.00
1962	CINTAS LOCATION 889						
889339087	CRD - MAT RENTAL/AIR FRESHENER	22	22-Jan-2019	14-Feb-2019	103.25	103.25	0.00
889339088	WL LIBRARY - MAT RENTAL	25	22-Jan-2019	14-Feb-2019	73.38	73.38	0.00
889341464	CRD - MAT RENTAL/AIR FRESHENER	22	29-Jan-2019	14-Feb-2019	103.25	103.25	0.00
889341465	WL LIBRARY - MAT RENTAL	25	29-Jan-2019	14-Feb-2019	73.38	73.38	0.00
889342099	SC CRD - MAT RENTAL	22	30-Jan-2019	14-Feb-2019	50.94	50.94	0.00
889343812	CRD - MAT RENTAL/AIR FRESHENER	28	05-Feb-2019	14-Feb-2019	103.25	103.25	0.00
889343813	WL LIBRARY - MAT RENTAL	28	05-Feb-2019	14-Feb-2019	73.38	73.38	0.00
889344442	SC CRD - MAT RENTAL	45	06-Feb-2019	28-Feb-2019	50.94	50.94	0.00
889346188	CRD - MAT RENTAL/AIR FRESHENER	28	12-Feb-2019	14-Feb-2019	103.25	103.25	0.00
889346189	WL LIBRARY - MAT RENTAL	28	12-Feb-2019	14-Feb-2019	73.38	73.38	0.00
889346837	SC CRD - MAT RENTAL	45	13-Feb-2019	28-Feb-2019	50.94	50.94	0.00

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889348576	CRD - MAT RENTAL/AIR FRESHENER	45	19-Feb-2019	28-Feb-2019	103.25	103.25	0.00
889350966	CRD - MAT RENTAL/AIR FRESHENER	45	26-Feb-2019	28-Feb-2019	103.25	103.25	0.00
W17409410	NC CRD - MAT RENTAL	22	03-Dec-2018	14-Feb-2019	49.71	49.71	0.00
W17410591	NC CRD - MAT RENTAL	22	28-Jan-2019	14-Feb-2019	49.71	49.71	0.00
W17410592	NC CRD - ICE MELT	22	28-Jan-2019	14-Feb-2019	16.79	16.79	0.00
W17410593	QNL LIBRARY - MAT RENTAL	26	28-Jan-2019	14-Feb-2019	51.92	51.92	0.00
W17410742	NC CRD - MAT RENTAL	28	04-Feb-2019	14-Feb-2019	49.71	49.71	0.00
W17411069	NC CRD - MAT RENTAL	45	19-Feb-2019	28-Feb-2019	49.71	49.71	0.00
			Supplier Totals :		1,333.39	1,333.39	0.00
1984	O-NETRIX SOLUTIONS INC.						
326446	ADMIN - NEW DOOR SOFTWARE/KANTECH SYSTEM	49	14-Feb-2019	28-Feb-2019	1,627.50	1,627.50	0.00
			Supplier Totals :		1,627.50	1,627.50	0.00
2069	HADDAD CHRIS						
15/02/19	108 VFD - REIMBURSE PLUMBING SUPPLIES	47	15-Feb-2019	28-Feb-2019	81.23	81.23	0.00
			Supplier Totals :		81.23	81.23	0.00
2135	MCCAW NATHALIE						
DEC2018	DEKA LK VFD - DEC 18 JANITORIAL	25	31-Dec-2018	14-Feb-2019	200.00	200.00	0.00
			Supplier Totals :		200.00	200.00	0.00
2519	AVERY WEIGH-TRONIX						
397676	Central Cariboo Transfer Station Weigh Scale repair and mainenance	21	30-Jan-2019	14-Feb-2019	6,702.92	6,702.92	0.00
			Supplier Totals :		6,702.92	6,702.92	0.00
2733	SMITTY'S JANITORIAL SERVICES (1993)						
2184	SC CRD - FEB 19 JANITORIAL	45	20-Feb-2019	28-Feb-2019	367.50	367.50	0.00
			Supplier Totals :		367.50	367.50	0.00
2846	ASSOCIATED FIRE & SAFETY						
20625	150 VFD - TURN OUT GEAR	24	06-Nov-2018	14-Feb-2019	2,181.90	2,181.90	0.00
21234	LONE BUTTE VFD - TURN OUT GEAR	21	29-Jan-2019	14-Feb-2019	21,593.99	21,593.99	0.00
			Supplier Totals :		23,775.89	23,775.89	0.00
2891	CANLAN ICE SPORTS CORP.						
25/09/18	SC REC - 2018 FALL/WINTER LIVING GUIDE	396	25-Sep-2018	31-Jan-2019	1,878.24	1,878.24	0.00
			Supplier Totals :		1,878.24	1,878.24	0.00
2894	VITALAIRE						
3863507	LONE BUTTE VFD - MEDICAL OXYGEN	28	04-Feb-2019	14-Feb-2019	25.72	25.72	0.00
3864381	BOUCHIE LK VFD - MEDICAL OXYGEN	28	04-Feb-2019	14-Feb-2019	6.43	6.43	0.00
3864523	150 VFD - MEDICAL OXYGEN	28	04-Feb-2019	14-Feb-2019	12.85	12.85	0.00
3880218	108 VFD - MEDICAL OXYGEN	47	19-Feb-2019	28-Feb-2019	93.17	93.17	0.00

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			Supplier Totals :		138.17	138.17	0.00
2985	THE CANADIAN PAYROLL ASSOCIATION						
12086/2019	CRD - 2019 CPA MEMBERSHIP FEES	47	01-Feb-2019	28-Feb-2019	288.75	288.75	0.00
			Supplier Totals :		288.75	288.75	0.00
3094	ESRI CANADA LTD.						
90132795	ADMIN - ELA SOFTWARE MAINT 9/3/19 - 8/3/20	28	01-Feb-2019	14-Feb-2019	48,160.00	48,160.00	0.00
			Supplier Totals :		48,160.00	48,160.00	0.00
3119	SHARKEY LEON						
SEPT2018	FG/INTERLAKES/LLH REFUSE - SEPT 18 FIX SIGN/PAINT GATES & CHUTES	22	31-Jan-2019	14-Feb-2019	400.00	400.00	0.00
			Supplier Totals :		400.00	400.00	0.00
3243	A.M./P.M. COURIER SERVICE LTD.						
25967/2019	OHM LIBRARY - 2019 SUN/PROVINCE	22	31-Jan-2019	14-Feb-2019	1,310.40	1,310.40	0.00
38994/2019	CRDL - 2019 SUN/PROVINCE	22	31-Jan-2019	14-Feb-2019	1,965.60	1,965.60	0.00
41982/2019	QNL LIBRARY - 2019 SUN/PROVINCE	22	31-Jan-2019	14-Feb-2019	1,310.40	1,310.40	0.00
			Supplier Totals :		4,586.40	4,586.40	0.00
3328	ANTLE TOWING LTD.						
4420	108 WATER - F450 TOWING/SLID INTO DITCH	43	22-Jan-2019	28-Feb-2019	228.37	228.37	0.00
			Supplier Totals :		228.37	228.37	0.00
3424	DON BROWN & SON PLUMBING & HEATING INC.						
13060	FIX FROZEN PIPE AT SCALE HOUSE	45	13-Feb-2019	28-Feb-2019	335.90	335.90	0.00
			Supplier Totals :		335.90	335.90	0.00
3429	ROCKY MOUNTAIN PHOENIX						
IN0115149	PPE (helmets) for CCSAR as per Quote QT0033332.	49	15-Feb-2019	28-Feb-2019	7,716.45	7,716.45	0.00
			Supplier Totals :		7,716.45	7,716.45	0.00
3557	GLOBALSTAR CANADA SATELLITE CO.						
10023549	SAR - SAT PHONE	26	21-Jan-2019	14-Feb-2019	459.04	459.04	0.00
10023550	911/CRD - SAT PHONE	26	21-Jan-2019	14-Feb-2019	1,254.24	1,254.24	0.00
			Supplier Totals :		1,713.28	1,713.28	0.00
3569	BERGEN RICHARD						
32740	FOREST GROVE VFD - JAN 19 JANITORIAL	24	31-Jan-2019	14-Feb-2019	200.00	200.00	0.00
			Supplier Totals :		200.00	200.00	0.00
3603	PAPYRUS PRINTING						
33656	150 VFD - 2019 BUDGET CONSULTATION MTG FLYER	22	29-Jan-2019	14-Feb-2019	128.80	128.80	0.00

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34028	EA/ADMIN - BUSINESS CARDS	45	22-Feb-2019	28-Feb-2019	324.80	324.80	0.00
			Supplier Totals :		453.60	453.60	0.00
3933	SCHICKWORKS SIGNS & STITCHES						
36291	DRYWALL GOES INTO BINS	28	11-Feb-2019	14-Feb-2019	560.00	560.00	0.00
36346	SIGNS-NO ASH AND ARROWS	45	21-Feb-2019	28-Feb-2019	504.92	504.92	0.00
			Supplier Totals :		1,064.92	1,064.92	0.00
3989	NEOPOST CANADA LTD.						
234883190131	EA/ADMIN - POSTAGE ACCT#234883	28	01-Feb-2019	14-Feb-2019	580.77	580.77	0.00
			Supplier Totals :		580.77	580.77	0.00
4126	CURRIE NEIL						
11/02/19	BOUCHIE LK VFD - REIMBURSE DRIVERS MEDICAL	28	11-Feb-2019	14-Feb-2019	85.00	85.00	0.00
			Supplier Totals :		85.00	85.00	0.00
4202	CDW CANADA INC.						
QWK0560	AV Equipment for CRD 100 Mile House office per Todd Conway	24	29-Jan-2019	14-Feb-2019	135.98	135.98	0.00
QWK0568	AV Equipment for CRD 100 Mile House office per Todd Conway	24	29-Jan-2019	14-Feb-2019	58.49	58.49	0.00
QWQ6851	AV Equipment for CRD 100 Mile House office per Todd Conway	24	30-Jan-2019	14-Feb-2019	890.69	890.69	0.00
			Supplier Totals :		1,085.16	1,085.16	0.00
4243	IRL INTERNATIONAL TRUCK CENTRE LTD.						
WS2747	LLH VFD - 08 KEN/2019 MVI	25	31-Jan-2019	14-Feb-2019	615.59	615.59	0.00
WS2748	LLH VFD - 98 INTL/2019 MVI	25	31-Jan-2019	14-Feb-2019	594.05	594.05	0.00
WS2749	LLH VFD - 96 FORD/2019 MVI	25	31-Jan-2019	14-Feb-2019	629.03	629.03	0.00
			Supplier Totals :		1,838.67	1,838.67	0.00
4404	TRUE CONSULTING GROUP						
JAN-.397-143-19	108 WATER - TREATMENT PLANT	45	19-Feb-2019	28-Feb-2019	6,198.47	6,198.47	0.00
JAN-397-372-19	Engineering Services for Lexington Water System	45	13-Feb-2019	28-Feb-2019	19,931.10	19,931.10	0.00
JAN-397-381-19	2018 GAS TAX CAPACITY	45	19-Feb-2019	28-Feb-2019	16,290.23	16,290.23	0.00
JAN-397-421-19	Mckinley Drive - Lac La Hache Sewer - Feasibility study	45	13-Feb-2019	28-Feb-2019	1,228.50	1,228.50	0.00
			Supplier Totals :		43,648.30	43,648.30	0.00
4630	ILJ VENTURES LTD.						
JAN2019	MCLEESE/CHIMNEY/ALEXIS/RISKE/ALEXANDRIA/150 REFUSE - JAN 19	23	31-Jan-2019	14-Feb-2019	6,134.62	6,134.62	0.00
JAN2019-02	BIG LK/LIKELY REFUSE - JAN 19	23	31-Jan-2019	14-Feb-2019	12,012.00	12,012.00	0.00
JAN2019-03	HORSEFLY REFUSE - JAN 19	23	31-Jan-2019	14-Feb-2019	3,585.75	3,585.75	0.00
			Supplier Totals :		21,732.37	21,732.37	0.00
4664	DAVIS ARTS						
010742	CRDL - REMOVE CHRISTMAS WINDOW PAINTINGS	26	29-Jan-2019	14-Feb-2019	30.00	30.00	0.00

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			Supplier Totals :		30.00	30.00	0.00
4665	HUSKA HOLDINGS LTD.						
10868	OHM REFUSE - WOODWASTE GRINDING/HAULING/ETC.	23	22-Jan-2019	14-Feb-2019	43,638.00	43,638.00	0.00
			Supplier Totals :		43,638.00	43,638.00	0.00
4707	QUALITY OFFICE SOLUTIONS INCORPORATED						
28045	ADMIN/RR - JAN 19 PHOTOCOPIES	49	12-Feb-2019	28-Feb-2019	54.53	54.53	0.00
28109	SC CRD - JAN 19 PHOTOCOPIES	49	14-Feb-2019	28-Feb-2019	68.64	68.64	0.00
28120	NC CRD - JAN 19 PHOTOCOPIES	49	14-Feb-2019	28-Feb-2019	65.87	65.87	0.00
			Supplier Totals :		189.04	189.04	0.00
4713	FOUR STAR COMMUNICATIONS INC.						
774141	ADMIN - JAN 219 ANSWERING SERVICE	29	01-Feb-2019	14-Feb-2019	103.23	103.23	0.00
			Supplier Totals :		103.23	103.23	0.00
4741	CARWEN CUSTOM BUILDERS LTD.						
3937	Snow removal OHM Library 2019	43	31-Jan-2019	28-Feb-2019	483.00	483.00	0.00
			Supplier Totals :		483.00	483.00	0.00
4924	AIR LIQUIDE CANADA INC.						
69486976	BOUCHIE LK VFD - MEDICAL OXYGEN	24	31-Jan-2019	14-Feb-2019	9.20	9.20	0.00
			Supplier Totals :		9.20	9.20	0.00
4957	NORTH CENTRAL LIBRARY FEDERATION						
270	Gale Courses 2019	26	31-Jan-2019	14-Feb-2019	8,844.61	8,844.61	0.00
			Supplier Totals :		8,844.61	8,844.61	0.00
5015	HUSHAM CREEK CONTRACTING LTD.						
747	service repair at 5017 Gloinnzun Drive - 108 water	23	03-Jan-2019	14-Feb-2019	1,646.40	1,646.40	0.00
			Supplier Totals :		1,646.40	1,646.40	0.00
5030	NICK'S RAG & TUBE						
794	SC AIRPORT - JAN 19 FUEL SALES	47	01-Feb-2019	28-Feb-2019	324.83	324.83	0.00
ME0219	S.C. AIRPORT MANAGEMENT	31	14-Feb-2019	14-Feb-2019	8,750.00	8,750.00	0.00
			Supplier Totals :		9,074.83	9,074.83	0.00
5085	ZALAY KIM						
25/02/19	SAR - TASK #194490	45	25-Feb-2019	28-Feb-2019	33.90	33.90	0.00
			Supplier Totals :		33.90	33.90	0.00
5098	TRIPLE F FABRICATING						
1446	CCTS SCALE FIX	43	28-Jan-2019	28-Feb-2019	205.80	205.80	0.00

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			Supplier Totals :		205.80	205.80	0.00
5373	PARISH GAYLE						
JAN2019	C.C. REFUSE - JAN 19 SHARE SHED MAINT	23	31-Jan-2019	14-Feb-2019	220.00	220.00	0.00
			Supplier Totals :		220.00	220.00	0.00
5401	UNRUH DAWN						
25/02/19	SAR - TASK #194490	45	25-Feb-2019	28-Feb-2019	38.10	38.10	0.00
			Supplier Totals :		38.10	38.10	0.00
5402	UNRUH KEVIN						
25/02/19	SAR - TASK #194490	45	25-Feb-2019	28-Feb-2019	30.00	30.00	0.00
			Supplier Totals :		30.00	30.00	0.00
5420	BF QUESNEL JANITORIAL PLUS						
FEB2019	NC CRD/QNL LIBRARY - FEB 19 JANITORIAL	45	20-Feb-2019	28-Feb-2019	2,073.75	2,073.75	0.00
			Supplier Totals :		2,073.75	2,073.75	0.00
5442	CVS MIDWEST TAPE LLC						
96828213	CRDL - DVD'S	43	08-Jan-2019	28-Feb-2019	50.39	50.39	0.00
96886504	CRDL - DVD'S	43	22-Jan-2019	28-Feb-2019	24.35	24.35	0.00
96916614	CRDL - DVD'S	43	29-Jan-2019	28-Feb-2019	35.26	35.26	0.00
96916615	CRDL - DVD'S	43	29-Jan-2019	28-Feb-2019	44.51	44.51	0.00
96916616	CRDL - DVD'S	43	29-Jan-2019	28-Feb-2019	891.32	891.32	0.00
96916617	CRDL - DVD'S	43	29-Jan-2019	28-Feb-2019	134.91	134.91	0.00
96916618	CRDL - DVD'S	43	29-Jan-2019	28-Feb-2019	95.15	95.15	0.00
96938067	CRDL - DVD'S	45	05-Feb-2019	28-Feb-2019	785.77	785.77	0.00
96938068	CRDL - DVD'S	45	05-Feb-2019	28-Feb-2019	392.50	392.50	0.00
96938069	CRDL - DVD'S	45	05-Feb-2019	28-Feb-2019	58.43	58.43	0.00
96941191	CRDL - DVD'S	45	05-Feb-2019	28-Feb-2019	40.31	40.31	0.00
96980353	CRDL - DVD'S	46	12-Feb-2019	28-Feb-2019	1,585.70	1,585.70	0.00
96980354	CRDL - DVD'S	46	12-Feb-2019	28-Feb-2019	81.82	81.82	0.00
96980356	CRDL - DVD'S	46	12-Feb-2019	28-Feb-2019	110.01	110.01	0.00
96980357	CRDL - DVD'S	46	12-Feb-2019	28-Feb-2019	35.26	35.26	0.00
			Supplier Totals :		4,365.69	4,365.69	0.00
5462	TRIM DON						
25/02/19	SAR - TASK#194490	46	25-Feb-2019	28-Feb-2019	15.00	15.00	0.00
			Supplier Totals :		15.00	15.00	0.00
5510	DIGGING THUNDER CONTRACTING						
JAN2019	NAZKO REFUSE - JAN 19	23	29-Jan-2019	14-Feb-2019	2,359.87	2,359.87	0.00
			Supplier Totals :		2,359.87	2,359.87	0.00
5571	TOWNSEND DOROTHY						
1/19	Janitorial for Interlakes VFD Hall #2.	23	31-Jan-2019	14-Feb-2019	130.00	130.00	0.00
			Supplier Totals :		130.00	130.00	0.00
5647	PACT COMMERCIAL & SPECIALTY CLEANING LTD.						
CRD122	CRD BLDG - FEB 19	46	20-Feb-2019	28-Feb-2019	3,963.39	3,963.39	0.00

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	JANITORIAL						
				Supplier Totals :	3,963.39	3,963.39	0.00
5814	TRUE FOOD SERVICES						
29591		29	06-Feb-2019	14-Feb-2019	253.58	253.58	0.00
29594	Lunch for Directors' Media Training	29	08-Feb-2019	14-Feb-2019	981.70	981.70	0.00
29607	FR - TRAINING/LUNCH	47	23-Feb-2019	28-Feb-2019	813.23	813.23	0.00
				Supplier Totals :	2,048.51	2,048.51	0.00
5834	STARLITE JANITORIAL SERVICES INC						
433116	OHM LIBRARY - FEB 19 JANITORIAL	46	25-Feb-2019	28-Feb-2019	1,767.82	1,767.82	0.00
				Supplier Totals :	1,767.82	1,767.82	0.00
5864	API ALARM INC.						
1610131	NC CRD - ALARM MONITORING MAR 1 - MAY 31/19	29	01-Feb-2019	14-Feb-2019	78.75	78.75	0.00
				Supplier Totals :	78.75	78.75	0.00
5903	IRELAND DAVE						
25/02/19	SAR - TASK #194490	46	25-Feb-2019	28-Feb-2019	40.80	40.80	0.00
				Supplier Totals :	40.80	40.80	0.00
6235	HARRIS COMPUTER SYSTEMS						
CT041283	ADMIN - PROJECT MANAGEMENT/SOFTWARE LICENSES BLDG INSP	29	08-Feb-2019	14-Feb-2019	7,560.02	7,560.02	0.00
CT041318	ADMIN - REVIEW CONFIGURATION/REMOTE REVIEW	49	21-Feb-2019	28-Feb-2019	3,729.62	3,729.62	0.00
				Supplier Totals :	11,289.64	11,289.64	0.00
6298	BC LIBRARIES COOPERATIVE						
6476	KNOW-BC digital resource 2019	29	13-Feb-2019	14-Feb-2019	621.54	621.54	0.00
				Supplier Totals :	621.54	621.54	0.00
6306	WAGNER MARGO						
25/02/19	FOREST GROVE VFD - FR TRAINING ALLOWANCE	47	25-Feb-2019	28-Feb-2019	291.60	291.60	0.00
				Supplier Totals :	291.60	291.60	0.00
6413	DYCK SABRINA						
05/02/19	WILDWOOD VFD - REIMBURSE FOAM MATS	29	05-Feb-2019	14-Feb-2019	62.60	62.60	0.00
				Supplier Totals :	62.60	62.60	0.00
6433	YELLOW PAGES GROUP						
19-68682017	WL CRD - 2019 YELLOW PAGES AD	26	27-Jan-2019	14-Feb-2019	25.20	25.20	0.00
19-6931122	WL LIBRARY - YELLOW PAGES AD	49	20-Feb-2019	28-Feb-2019	18.74	18.74	0.00
				Supplier Totals :	43.94	43.94	0.00

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6489	LAMPERT HENRY						
JAN2019	WEST CHILCOTIN REFUSE - JAN 19	23	31-Jan-2019	14-Feb-2019	4,398.52	4,398.52	0.00
	Supplier Totals :				4,398.52	4,398.52	0.00
6570	WILLIAMS LAKE WATER FACTORY						
30165	CRD - WATER TOKENS	23	03-Jan-2019	14-Feb-2019	88.00	88.00	0.00
	Supplier Totals :				88.00	88.00	0.00
6758	NORTHWEST FUELS LTD						
7986	14,000 L of Jet A and 3,000 L of AV Gas for Anahim Lake Airport	29	07-Feb-2019	14-Feb-2019	17,836.02	17,836.02	0.00
	Supplier Totals :				17,836.02	17,836.02	0.00
6806	HORSEFLY SENIORS ACTIVITY & WELLNESS SOCIETY						
FEB2019	HORSEFLY REFUSE - FEB 19 SHARE SHED MAINT	47	25-Feb-2019	28-Feb-2019	200.00	200.00	0.00
	Supplier Totals :				200.00	200.00	0.00
6922	HOULE ELECTRIC LIMITED						
343436	WEST FRASER/WILDWOOD/DEKA LK VFD'S - AIR SCRUBBERS	49	19-Feb-2019	28-Feb-2019	46,077.33	46,077.33	0.00
	Supplier Totals :				46,077.33	46,077.33	0.00
6928	GENT MICHAEL						
426	FOREST GROVE VFD - JAN 19 SNOW REMOVAL	24	31-Jan-2019	14-Feb-2019	336.00	336.00	0.00
427	FOREST GROVE VFD/HALL#2 - JAN 19 SNOW REMOVAL	24	31-Jan-2019	14-Feb-2019	168.00	168.00	0.00
	Supplier Totals :				504.00	504.00	0.00
6973	RASH MADELINE						
FEB2019	ALEXANDRIA REFUSE - FEB 19 SHARE SHED MAINT	47	25-Feb-2019	28-Feb-2019	200.00	200.00	0.00
	Supplier Totals :				200.00	200.00	0.00
7011	DAVID BEHARRELL ENTERPRISES						
271019	108 VFD - JAN 19 SNOW REMOVAL	25	31-Jan-2019	14-Feb-2019	378.00	378.00	0.00
271021	108 and 103 water snow plowing January 2019	23	31-Jan-2019	14-Feb-2019	252.00	252.00	0.00
	Supplier Totals :				630.00	630.00	0.00
7138	ATHERTON GREG						
14/01/19	INTERLAKES VFD - REIMBURSE TEAM LEADER TRAVEL ALLOWANCE	24	14-Jan-2019	14-Feb-2019	474.44	474.44	0.00
	Supplier Totals :				474.44	474.44	0.00
7226	MUNK CHRISTINE						
1/19	Janitorial services for Interlakes VFD Hall #3	43	31-Jan-2019	28-Feb-2019	120.00	120.00	0.00
12/18	Janitorial services for Interlakes VFD Hall #3	25	31-Dec-2018	14-Feb-2019	120.00	120.00	0.00

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			Supplier Totals :		240.00	240.00	0.00
7237	EMCON SERVICES						
Q9A-25515	WINTER ROAD MAINTENANCE NORTH CARIBOO Direct award, 3 year contract for McLeese, Alexandria, Wells,	46	15-Feb-2019	28-Feb-2019	1,352.64	1,352.64	0.00
			Supplier Totals :		1,352.64	1,352.64	0.00
7254	NOORT INVESTMENTS & ASSOCIATES						
ME0319	SC CRD - MONTHLY RENT	31	14-Feb-2019	14-Feb-2019	1,983.26	1,983.26	0.00
			Supplier Totals :		1,983.26	1,983.26	0.00
7259	RICHBAR CONTRACTING						
1453	Provision of sand throughout the winter for the Kersley Complex parking lot	46	01-Feb-2019	28-Feb-2019	504.00	504.00	0.00
			Supplier Totals :		504.00	504.00	0.00
7289	WILLIAMS LAKE SCRAP METAL RECYCLING 2015						
01.28.19CHIMNE	CHIMENY LK REFUSE - JAN 19 ROLL OFF BINS	23	29-Jan-2019	14-Feb-2019	280.00	280.00	0.00
			Supplier Totals :		280.00	280.00	0.00
7306	WEST UNIFIED COMMUNICATIONS SERVICES						
1750205671	CRD - TELEPHONE CONFERENCE CALLS	26	31-Jan-2019	14-Feb-2019	228.56	228.56	0.00
			Supplier Totals :		228.56	228.56	0.00
7345	IBM CANADA LIMITED						
92023864	ADMIN - IBM MAAS360 AUG 1-31/18	49	16-Feb-2019	28-Feb-2019	41.70	41.70	0.00
			Supplier Totals :		41.70	41.70	0.00
7408	JORGENSON PATRICIA						
030_2019	NIMPO LK REFUSE - JAN 19 RECYCLING	23	31-Jan-2019	14-Feb-2019	646.50	646.50	0.00
			Supplier Totals :		646.50	646.50	0.00
7410	PERLICK BIANKA						
02-26-2019	LLH VFD - JAN - FEB 19 SNOW REMOVAL	47	26-Feb-2019	28-Feb-2019	300.00	300.00	0.00
			Supplier Totals :		300.00	300.00	0.00
7484	DEVEREAUX DIANNE						
JAN19	TEN MILE VFD - JAN 19 SNOW REMOVAL	25	31-Jan-2019	14-Feb-2019	60.00	60.00	0.00
			Supplier Totals :		60.00	60.00	0.00
8056	SJ DENE' CONTRACTING						
736801	WILDWOOD VFD - JAN 19 SNOW REMOVAL	25	31-Jan-2019	14-Feb-2019	351.75	351.75	0.00
736802	SAR - JAN 19 SNOW REMOVAL	25	31-Jan-2019	14-Feb-2019	89.25	89.25	0.00

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			Supplier Totals :		441.00	441.00	0.00
8160	FOY ALLISON LAW GROUP						
296	CRD - LEGAL FEES/LABOUR/EMPLOYMENT	23	22-Jan-2019	14-Feb-2019	3,220.57	3,220.57	0.00
			Supplier Totals :		3,220.57	3,220.57	0.00
8233	RICOH CANADA INC.						
SCO92284793	OHM/QNL/WL - 21/10/18 - 20/01/19 PHOTOCOPIES	26	31-Jan-2019	14-Feb-2019	590.08	590.08	0.00
			Supplier Totals :		590.08	590.08	0.00
8236	RCAP LEASING						
1981893	ADMIN/ENV SERVICES - RICOH COPIER RENTAL	49	01-Feb-2019	28-Feb-2019	636.16	636.16	0.00
1981894	ADMIN - RICOH COPIERS	49	01-Feb-2019	28-Feb-2019	1,679.26	1,679.26	0.00
			Supplier Totals :		2,315.42	2,315.42	0.00
8241	WISHART DOREEN						
1/19	Janitorial services for Interlakes VFD Hall #1	43	31-Jan-2019	28-Feb-2019	40.00	40.00	0.00
			Supplier Totals :		40.00	40.00	0.00
8285	SNOOKA AIRCRAFT SERVICES						
2019009	ANAHIM LK AIRPORT - JAN 19 FUEL SALES	46	10-Feb-2019	28-Feb-2019	92.63	92.63	0.00
2019010	ANAHIM LK AIRPORT - FEB 19 CONTRACT SERVICES	29	14-Feb-2019	14-Feb-2019	4,550.00	4,550.00	0.00
			Supplier Totals :		4,642.63	4,642.63	0.00
8293	AROMA FOODS LTD						
55	BAKER CRK REFUSE - JAN 19	23	31-Jan-2019	14-Feb-2019	7,194.86	7,194.86	0.00
JAN2019	BAKER/ALEXANDRIA/COTTONWOOD/WELLS/TITETOWN REFUSE - JAN 19	23	31-Jan-2019	14-Feb-2019	4,034.80	4,034.80	0.00
			Supplier Totals :		11,229.66	11,229.66	0.00
8300	PHINNEY DELMAR						
FEB2019	COTTONWOOD REFUSE - FEB 19 SHARE SHED MAINT	47	25-Feb-2019	28-Feb-2019	300.00	300.00	0.00
JAN2019-02	COTTONWOOD REFUSE - JAN 19 SNOW PLOWING	23	31-Jan-2019	14-Feb-2019	400.00	400.00	0.00
			Supplier Totals :		700.00	700.00	0.00
8852	GOLD TRAIL RECYCLING LTD.						
5236	LLH/LB/FG/INTERLAKES REFUSE - COLLECTION OIL CONTAINERS/HHW STORAGE/SORTING/ETC.	23	31-Jan-2019	14-Feb-2019	840.00	840.00	0.00
			Supplier Totals :		840.00	840.00	0.00
8963	GAGNE KIM						
FEB2019	CHIMNEY LK REFUSE - FEB 19 SHARE SHED MAINT	47	25-Feb-2019	28-Feb-2019	300.00	300.00	0.00

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			Supplier Totals :		300.00	300.00	0.00
8974	QUESNEL COMMUNICATIONS INC.						
734	911 - FEB 19 TOWER RENTAL	29	01-Feb-2019	14-Feb-2019	787.50	787.50	0.00
			Supplier Totals :		787.50	787.50	0.00
8996	MULVAHILL JOE						
FEB2019	ALEXIS CRK REFUSE - FEB 19 SHARE SHED MAINT	47	25-Feb-2019	28-Feb-2019	200.00	200.00	0.00
			Supplier Totals :		200.00	200.00	0.00
9047	WELLS AND AREA COMMUNITY						
JAN2019	WELLS RECYCLING - JAN 19	23	31-Jan-2019	14-Feb-2019	1,019.65	1,019.65	0.00
			Supplier Totals :		1,019.65	1,019.65	0.00
9133	INTERLAKES COMMUNITY CENTRE SOCIETY						
2019-1	AREA L CH - 2019 INSURANCE	46	05-Feb-2019	28-Feb-2019	1,390.00	1,390.00	0.00
			Supplier Totals :		1,390.00	1,390.00	0.00
9186	DOERKSEN TYLER						
FEB2019	WELLS REFSUE - FEB 19 SHARE SHED MAINT	47	25-Feb-2019	28-Feb-2019	300.00	300.00	0.00
			Supplier Totals :		300.00	300.00	0.00
9218	NIMPO CONTRACTING						
JAN2019	COCHIN/PUNTZI/TATLA LK/KLEENA KLEENE REFUSE - JAN 19	24	31-Jan-2019	14-Feb-2019	6,265.94	6,265.94	0.00
			Supplier Totals :		6,265.94	6,265.94	0.00
9411	STRATA CORPORATION KAS-2220						
3239	INTERLAKES LIBRARY - JAN 19 STRATA FEES	26	17-Jan-2019	14-Feb-2019	257.36	257.36	0.00
			Supplier Totals :		257.36	257.36	0.00
9539	SHULTZ MISTY						
JAN2019	C.C. REFUSE - JAN 19 SHARE SHED MAINT	24	31-Jan-2019	14-Feb-2019	220.00	220.00	0.00
			Supplier Totals :		220.00	220.00	0.00
9584	WAY-MOHR CLOSET SPACE						
358075	Supply of materials, construct and supply 48" H x 48" L x 30" W Lockable rolling carts for EOC. Desi	30	28-Jan-2019	14-Feb-2019	3,135.00	3,135.00	0.00
358076	CRDL - PAINTING WASHROOMS	26	29-Jan-2019	14-Feb-2019	855.00	855.00	0.00
358078	CRD BLDG - CELING TILES/CAVINET/DESKS	46	25-Feb-2019	28-Feb-2019	400.00	400.00	0.00
			Supplier Totals :		4,390.00	4,390.00	0.00
9614	READY ENGINEERING						
3833	Red Bluff Sewer / Generators	46	06-Feb-2019	28-Feb-2019	842.63	842.63	0.00

Council/Board Report-Summary (EFT)

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			Supplier Totals :		842.63	842.63	0.00
9644	AVIA NG INC.						
10395	SC AIRPORT - RUNWAY OVERLAY	48	31-Jan-2019	28-Feb-2019	1,462.13	1,462.13	0.00
10396	ANAHIM LK AIRPORT - APRON EXPANSION	48	31-Jan-2019	28-Feb-2019	990.94	990.94	0.00
			Supplier Totals :		2,453.07	2,453.07	0.00
9693	SCHLEY TODD						
14/01/19	INTERLAKES VFD - REIMBURSE TEAM LEADER TRAVEL ALLOWANCE	24	14-Jan-2019	14-Feb-2019	449.57	449.57	0.00
			Supplier Totals :		449.57	449.57	0.00
9792	BRIDGE LAKE PROPERTY SERVICES						
13	INTERLAKES VFD - JAN 19 SNOW REMOVAL	29	04-Feb-2019	14-Feb-2019	140.00	140.00	0.00
			Supplier Totals :		140.00	140.00	0.00
9822	PLATINUM EVENTS PLANNING & CONSULTING						
23	NCLGA - REG/INVOICE UPDATES/MTGS	29	08-Feb-2019	14-Feb-2019	1,365.00	1,365.00	0.00
			Supplier Totals :		1,365.00	1,365.00	0.00
9832	THRING SHARON H						
FEB2019	MCLEESE LK REFUSE - FEB 19 SHARE SHED MAINT	49	25-Feb-2019	28-Feb-2019	200.00	200.00	0.00
			Supplier Totals :		200.00	200.00	0.00
			EFT Paid Total :		**1,210,281.53**	**1,210,281.53**	**0.00**

Total Unpaid for Approval :	**0.00**
Total Discount :	**0.00**
Total Manually Paid for Approval :	**0.00**
Total Computer Paid for Approval :	**1,036,503.57**
Total EFT Paid for Approval :	**1,210,281.53**
Grand Total ITEMS for Approval :	**2,246,785.10**