CARIBOO REGIONAL DISTRICT

Council/Board Report-Smry (Computer)

AP5060 Date : Feb 20, 2019 | Page : 1 | Time : 10:24 am

Supplier : 0001 To 9999
Batch : All

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Supplier Code / Invoice No.	Supplier Name / Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
0002	B.C. HYDRO						
14/01/19	ELECTRICAL SERVICE DEPOSIT - 2491 SUTTON ROAD LEXINGTON WATER SYSTEM	13	14-Jan-2019	14-Jan-2019	300.00	300.00	0.00
400003088453	CRD - MASTEBILL DEC 18	395	31-Dec-2018	31-Dec-2018	27,701.43	27,701.43	0.00
	Supplier Totals :				28,001.43	28,001.43	0.00
0017	CITY OF WILLIAMS LAKE						
17208/1218	SAR - NOV - DEC 31/18 WATER & SEWER	398	31-Dec-2018	31-Dec-2018	69.28	69.28	0.00
18959	C.C. REC - 2018 FEES CYCLING CLUB/SCOUT ISLAND	386	11-Dec-2018	11-Dec-2018	22,500.00	22,500.00	0.00
19008	SAR - 2019 FALSE ALARM REGISTRATION	16	03-Jan-2019	03-Jan-2019	20.00	20.00	0.00
19203	CRDL - 2019 FALSE ALARM REGISTRATION	8	03-Jan-2019	03-Jan-2019	20.00	20.00	0.00
19412	CRD - 2019 FALSE ALARM REGISTRATION	8	03-Jan-2019	03-Jan-2019	20.00	20.00	0.00
19635	CMC - NOV 18 MAINT/OPERATIONS	396	31-Dec-2018	31-Dec-2018	247,193.45	247,193.45	0.00
19636	BLDG INSP - COVERAGE MAR 27/MAY 28/18	396	31-Dec-2018	31-Dec-2018	4,114.44	4,114.44	0.00
2080/1218	CRD BLDG - NOV - DEC 361//18 WATER & SEWER	396	31-Dec-2018	31-Dec-2018	514.98	514.98	0.00
	Supplier Totals :				274,452.15	274,452.15	0.00
0029	REVENUE SERVICES OF BC						
JAN2019	MEDICAL PREMIUMS - JAN 2019	1	03-Jan-2019	03-Jan-2019	3,487.50	3,487.50	0.00
	Supplier Totals :				3,487.50	3,487.50	0.00
0111	PETER SKENE OGDEN SECONDARY SCHOLARSHIP						
02/01/19	2019 CRD BURSARY	4	02-Jan-2019	02-Jan-2019	1,000.00	1,000.00	0.00
	Supplier Totals :				1,000.00	1,000.00	0.00
0259	VOLUNTEER FIREFIGHTERS' ASSOCIATION OF B.C.						
2019FOUNDATION	PROTECTIVE SERVICES - 2019 ANNUAL VFD'S FOUNDATION FUND	4	02-Jan-2019	02-Jan-2019	4,080.00	4,080.00	0.00
2019MEMBERSHIP	PROTECTIVE SERVICES - 2019 MEMBERSHIP FEES	4	02-Jan-2019	02-Jan-2019	2,870.00	2,870.00	0.00
	Supplier Totals :				6,950.00	6,950.00	0.00
0268	BIG LAKE COMMUNITY ASSOCIATION						
02/01/19	GRANT FOR ASSISTANCE - 2019 AREA F	3	02-Jan-2019	02-Jan-2019	2,000.00	2,000.00	0.00
	Supplier Totals :				2,000.00	2,000.00	0.00
0358	PUROLATOR COURIER LTD.						
440166636	SC CRD - COURIER	386	28-Dec-2018	28-Dec-2018	347.17	347.17	0.00
	Supplier Totals :				347.17	347.17	0.00
0399	TATLA LAKE COMMUNITY ASSOCIATION						
LR1-6/19	TAT - LIBRARY RENT	5	01-Jan-2019	01-Jan-2019	2,835.00	2,835.00	0.00
	Supplier Totals :				2,835.00	2,835.00	0.00

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0423	ROGERS WIRELESS INC.						
1967475869	911/RED BLUFF SEWER - CELL PHONES	9	01-Jan-2019	01-Jan-2019	61.60	61.60	0.00
	Supplier Totals :				61.60	61.60	0.00
0585	TELUS						
2385318636/JAN2(	DIRECTORY LISTING - JAN 19	13	10-Jan-2019	10-Jan-2019	164.43	164.43	0.00
DEC2018	CRD - DEC 18 MASTERBILL	386	25-Dec-2018	25-Dec-2018	9,563.25	9,563.25	0.00
	Supplier Totals :				9,727.68	9,727.68	0.00
0596	TELUS SERVICES INC.						
1970855	CRD - JAN 18 INTERNET	1	01-Jan-2019	01-Jan-2019	168.00	168.00	0.00
	Supplier Totals :				168.00	168.00	0.00
0621	CP ELECTRONICS						
127319	ANAHIM LK LIBRARY - DEC 18 INTERNET	396	31-Dec-2018	30-Jan-2019	78.35	78.35	0.00
127320	BIG LK LIBRARY - DEC 18 INTERNET	396	31-Dec-2018	30-Jan-2019	78.35	78.35	0.00
	Supplier Totals :				156.70	156.70	0.00
0824	MAINLINE ROOFING CO. LTD.						
20493	CRD BLDG - NEW ROOF/PG#2	17	28-Jan-2019	27-Feb-2019	70,646.89	70,646.89	0.00
	Supplier Totals :				70,646.89	70,646.89	0.00
0837	GIBRALTAR MINES LTD.						
DEC-18	C.C. REFUSE - DEC 18 LANDFILL	395	31-Dec-2018	30-Jan-2019	33,537.57	33,537.57	0.00
DEC-18-A	C.C. REFUSE - DEC 18 LANDFILL CHARGEBACKS	395	31-Dec-2018	30-Jan-2019	9,418.50	9,418.50	0.00
	Supplier Totals :				42,956.07	42,956.07	0.00
0841	WILLIAMS LAKE SPORTSMEN'S ASSOC.						
20/12/18	HALL RENTAL FOR PUBLIC HEARING ON JANUARY 11/2019 FOR FOSBERY/AUSTIN REZONING APPLICATION	390	20-Dec-2018	20-Dec-2018	100.00	100.00	0.00
	Supplier Totals :				100.00	100.00	0.00
0894	CHIMNEY FELKER LAKES LANDHOLDERS ASSOCIATION						
02/01/19	GRANT FOR ASSISTANCE - 2019 AREA E	3	02-Jan-2019	02-Jan-2019	500.00	500.00	0.00
	Supplier Totals :				500.00	500.00	0.00
0907	CLEANWAY SUPPLY INC.						
W0168065	chlorine for 108 treatment plant	13	18-Jan-2019	17-Feb-2019	1,303.38	1,303.38	0.00
	Supplier Totals :				1,303.38	1,303.38	0.00
0961	PRINCE GEORGE PUBLIC LIBRARY						
35197112309367	CLN - LOST BOOK/REPLACEMENT FEE	389	29-Oct-2018	28-Nov-2018	40.82	40.82	0.00

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	Supplier Totals :				40.82	40.82	0.00
0981	GAVIN LAKE FOREST EDUCATION SOCIETY						
02/01/19	GRANT FOR ASSISTANCE - 2019 AREA D/E/F	3	02-Jan-2019	02-Jan-2019	6,880.00	6,880.00	0.00
	Supplier Totals :				6,880.00	6,880.00	0.00
1432	KERSLEY COMMUNITY ASSOCIATION						
31/12/18	KERSLEY REC - 2018 REIMBURSE CASUAL LABOUR	394	31-Dec-2018	30-Jan-2019	2,112.00	2,112.00	0.00
45D16100C157000	KERSLEY REC - REIMBURSE PICKLEBALL PADDLE PACKAGE	13	28-Jan-2019	27-Feb-2019	279.95	279.95	0.00
	Supplier Totals :				2,391.95	2,391.95	0.00
1592	PETTY CASH - MARION WATSON						
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
1606	PETTY CASH - TRACY BARTSCH						
NOV/DEC18	QNL LIBRARY - P/CASH NOV/DEC 18	394	31-Dec-2018	31-Dec-2018	44.25	44.25	0.00
	Supplier Totals :				44.25	44.25	0.00
1820	RUTHERFORD BRENT						
2017WILDFIRES	LLH VFD - TASK#181862/2017 WILDFIRES/WAGES	398	31-Dec-2018	31-Dec-2018	1,476.00	1,476.00	0.00
	Supplier Totals :				1,476.00	1,476.00	0.00
1895	PETER SKENE OGDEN DRY GRAD COMMITTEE						
02/01/19	GRANT FOR ASSISTANCE - 2019 AREA G/H/L	3	02-Jan-2019	02-Jan-2019	750.00	750.00	0.00
	Supplier Totals :				750.00	750.00	0.00
2054	100 MILE & DISTRICT COMMUNITY ARTS COUNCIL						
02/01/19	GRANT FOR ASSISTANCE - 2019 AREA G/H/L	3	02-Jan-2019	01-Feb-2019	375.00	375.00	0.00
	Supplier Totals :				375.00	375.00	0.00
2064	SCHOOL DISTRICT #28 - SCHOLARSHIP & BURSARY						
02/01/19	2019 CRD BURSARY	4	02-Jan-2019	02-Jan-2019	1,000.00	1,000.00	0.00
	Supplier Totals :				1,000.00	1,000.00	0.00
2119	LONE BUTTE/HORSE LAKE COMMUNITY ASSOC.						
02/01/19	GRANT FOR ASSISTANCE - 2019 AREA L	3	02-Jan-2019	02-Jan-2019	3,000.00	3,000.00	0.00
	Supplier Totals :				3,000.00	3,000.00	0.00
2184	HORSEFLY VOLUNTEER FIRE DEPARTMENT						
02/01/19	GRANT FOR ASSISTANCE - 2019 AREA F	3	02-Jan-2019	02-Jan-2019	5,000.00	5,000.00	0.00

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	Supplier Totals :				5,000.00	5,000.00	0.00
2235	PETTY CASH - CARMEN SKYERS						
DEC2018	OHM LIBRARY - P/CASH DEC 18	394	17-Dec-2018	17-Dec-2018	95.85	95.85	0.00
	Supplier Totals :				95.85	95.85	0.00
2333	SWANA						
2020-750794	R/R - 2019 SWANA MEMBERSHIP/GRADY	9	15-Jan-2019	15-Jan-2019	289.90	289.90	0.00
2020-804070	R/R - 2019 SWANA MEMBERSHIP/HOHERT	9	15-Jan-2019	15-Jan-2019	289.90	289.90	0.00
	Supplier Totals :				579.80	579.80	0.00
2347	WATCH LAKE COMMUNITY HALL						
973140	PUBLIC HEARING AT WATCH LAKE COMMUNITY HALL ON NOVEMBER 21, 2018	392	21-Nov-2018	21-Dec-2018	60.00	60.00	0.00
	Supplier Totals :				60.00	60.00	0.00
2370	PRECISION SERVICE & PUMPS INC.						
15209	Sepa Well # 3 new pump and supplies	18	17-Jan-2019	17-Jan-2019	85,288.03	85,288.03	0.00
	Supplier Totals :				85,288.03	85,288.03	0.00
2455	THE SAND-MAN SANDING SERVICE						
4584	BOUCHIE LK VFD - NOV - DEC 18 SNOW REMOVAL	398	31-Dec-2018	31-Dec-2018	514.50	514.50	0.00
4585	BARLOW CRK VFD - NOV - DEC 18 SNOW REMOVAL	398	31-Dec-2018	31-Dec-2018	682.50	682.50	0.00
	Supplier Totals :				1,197.00	1,197.00	0.00
2520	FORTISBC-NATURAL GAS						
DEC2018	CRD - DEC 18 MASTERBILL	392	31-Dec-2018	31-Dec-2018	8,422.04	8,422.04	0.00
	Supplier Totals :				8,422.04	8,422.04	0.00
2588	BLACKY'S TRUCK & CAR WASH						
15815	SAR - VEHICLE WASHES	398	31-Dec-2018	30-Jan-2019	21.66	21.66	0.00
	Supplier Totals :				21.66	21.66	0.00
2592	SOUTH CARIBOO CHAMBER OF COMMERCE						
02/01/19	GRANT FOR ASSISTANCE - 2019 AREA G/H/L	3	02-Jan-2019	02-Jan-2019	6,250.00	6,250.00	0.00
7736	CRD - 2019 NON VOTING MEMBERSHIP	14	02-Jan-2019	02-Jan-2019	90.30	90.30	0.00
	Supplier Totals :				6,340.30	6,340.30	0.00
2612	MCCARTHY PAUL						
2018-5	MIOCENE VFD - TEAM LEADER TRAINING	387	21-Dec-2018	21-Dec-2018	800.00	800.00	0.00
	Supplier Totals :				800.00	800.00	0.00
2627	AIREY PAUL						
10/12/18	SAR - CONFERENCE PER DIEMS	387	10-Dec-2018	10-Dec-2018	70.00	70.00	0.00

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31/12/18	SAR - WINTER/ICE RESPONSE TRAINING	392	31-Dec-2018	31-Dec-2018	391.22	391.22	0.00
	Supplier Totals :				461.22	461.22	0.00
3126	KINGSGATE EXCAVATING						
12063	OHM REFUSE - WATER DELIVERY	9	08-Jan-2019	08-Jan-2019	288.75	288.75	0.00
	Supplier Totals :				288.75	288.75	0.00
3166	BIG BROTHERS & BIG SISTERS						
02/01/19	GRANT FOR ASSISTANCE - 2019 AREA H/L	3	02-Jan-2019	02-Jan-2019	750.00	750.00	0.00
	Supplier Totals :				750.00	750.00	0.00
3169	100 MILE & DISTRICT POLICING CONSULTATIVE						
02/01/19	GRANT FOR ASSISTANCE - 2019 AREA G/L	3	02-Jan-2019	02-Jan-2019	1,000.00	1,000.00	0.00
	Supplier Totals :				1,000.00	1,000.00	0.00
3223	GOLDER ASSOCIATES						
993052	RWY coring analysis as part of runway overlay design project at SC Airport - part of a Rural Dividen	14	16-Jan-2019	15-Feb-2019	4,428.38	4,428.38	0.00
	Supplier Totals :				4,428.38	4,428.38	0.00
3471	LEXISNEXIS CANADA INC.						
11219449	PLANNING - BC PLANNING LAW & PRACTICE ISSUE #50	392	20-Dec-2018	17-Jan-2019	341.78	341.78	0.00
	Supplier Totals :				341.78	341.78	0.00
3652	REGIONAL COMMUNITY AIRPORTS OF CANADA						
19-003	CRD - 2019 RCACC MEMBERSHIP	14	01-Jan-2019	01-Jan-2019	300.00	300.00	0.00
	Supplier Totals :				300.00	300.00	0.00
3784	MACPHERSON GRANT						
28/01/19	SAR - TASK#194254/194448	14	28-Jan-2019	28-Jan-2019	137.22	137.22	0.00
	Supplier Totals :				137.22	137.22	0.00
3866	SUPER SAVE ENTERPRISES LTD.						
1803862	DEKA LK VFD - PROPANE	392	14-Dec-2018	13-Jan-2019	2,806.41	2,806.41	0.00
	Supplier Totals :				2,806.41	2,806.41	0.00
3966	IRON MOUNTAIN CANADA CORP.						
AJWH714	EA/ADMIN - SHREDDING	387	31-Dec-2018	31-Dec-2018	364.31	364.31	0.00
	Supplier Totals :				364.31	364.31	0.00
4072	SHAW CABLE						
1734/0119	QNL LIBRARY - INTERNET	387	11-Dec-2018	11-Dec-2018	148.91	148.91	0.00
1881/0219	WILDWOOD VFD - PHONE & CABLE	9	01-Jan-2019	01-Jan-2019	94.81	94.81	0.00
2085/0119	CRD - INTERNET	387	20-Dec-2018	20-Dec-2018	350.65	350.65	0.00
2442/0219	CRDL - INTERNET	14	03-Jan-2019	03-Jan-2019	135.41	135.41	0.00

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2756/0119	SAR - PHONE & INTERNET	387	18-Dec-2018	18-Dec-2018	135.80	135.80	0.00
3341/0119	108 VFD - PHONE & INTERNET	387	14-Dec-2018	14-Dec-2018	199.02	199.02	0.00
4193/0119	SC AIRPORT - PHONE	387	24-Dec-2018	24-Dec-2018	22.35	22.35	0.00
5655/0119	BOUCHIE LK VFD - PHONE & CABLE	387	17-Dec-2018	17-Dec-2018	205.63	205.63	0.00
6052/0219	BARLOW CRK VFD - CABLE & PHONE	14	02-Jan-2019	02-Jan-2019	222.03	222.03	0.00
6275/0219	SC CRD - PHONE & INTERNET	14	04-Jan-2019	04-Jan-2019	138.14	138.14	0.00
6542/0219	OHM LIBRARY - PHONE & INTERNET	14	04-Jan-2019	04-Jan-2019	184.88	184.88	0.00
6623/0219	OHM LIBRARY - INTERNET	14	04-Jan-2019	04-Jan-2019	115.31	115.31	0.00
813051	CRD - DEC 18 PHONES	395	31-Dec-2018	31-Dec-2018	820.20	820.20	0.00
	Supplier Totals :				2,773.14	2,773.14	0.00
4205	PETTY CASH - BRENDA TILLYER						
NOV2018	INTERLAKES LIBRARY - P/CASH NOV 2018	392	30-Nov-2018	30-Nov-2018	41.75	41.75	0.00
	Supplier Totals :				41.75	41.75	0.00
4372	LONE BUTTE HISTORICAL ASSOC.						
02/01/19	GRANT FOR ASSISTANCE - 2019 AREA L	3	02-Jan-2019	02-Jan-2019	5,000.00	5,000.00	0.00
	Supplier Totals :				5,000.00	5,000.00	0.00
4550	AON REED STENHOUSE INC.						
329000000577800(	CRD - 2019 GENERAL LIABILITY INSURANCE	4	09-Jan-2019	09-Jan-2019	274,059.00	274,059.00	0.00
	Supplier Totals :				274,059.00	274,059.00	0.00
4571	FARMED						
12	NC EC DEV - REIMBRUSE ADAC BROCHURE DEV	394	22-Dec-2018	22-Dec-2018	655.20	655.20	0.00
	Supplier Totals :				655.20	655.20	0.00
4586	100 MILE SNOWMOBILE AND ATV CLUB						
24/01/19	CRD - 2019 GRANT FOR ASSISTANCE AREA G/H/L	14	24-Jan-2019	24-Jan-2019	3,500.00	3,500.00	0.00
	Supplier Totals :				3,500.00	3,500.00	0.00
4643	BRUCE REID						
340759	CLEAN UP M YARD-SCRAP ICE AWAY	9	10-Jan-2019	10-Jan-2019	992.25	992.25	0.00
	Supplier Totals :				992.25	992.25	0.00
4692	GREENY LAKE VFD SOCIETY						
02/01/19	GRANT FOR ASSISTANCE - 2019 AREA G	3	02-Jan-2019	02-Jan-2019	5,000.00	5,000.00	0.00
	Supplier Totals :				5,000.00	5,000.00	0.00
4855	HUB INTERNATIONAL BARTON						
1297980	AREA H CH/FOREST GROVE - INSURANCE	390	15-Oct-2018	15-Oct-2018	9,611.00	9,611.00	0.00
1343938	AREA H CH/FOREST GROVE - INSURANCE	390	22-Nov-2018	22-Nov-2018	2,435.00	2,435.00	0.00

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	Supplier Totals :				12,046.00	12,046.00	0.00
5263	BELL MOBILITY INC.						
JAN2019	CRD - JAN 2019 MASTERBILL	14	07-Jan-2019	07-Jan-2019	2,507.10	2,507.10	0.00
	Supplier Totals :				2,507.10	2,507.10	0.00
5463	WILLIAMS LAKE CYCLING CLUB						
2018-02	C.C. REC - 2017 WILDFIRES/CHIEF WILLIAM TRAIL RE-BUILD	387	13-Dec-2018	13-Dec-2018	9,524.00	9,524.00	0.00
	Supplier Totals :				9,524.00	9,524.00	0.00
5583	JONES RICHARD						
07/12/18	LLH VFD - FIRE SMART MILEAGE/TRAVEL ALLOWANCE	387	07-Dec-2018	07-Dec-2018	493.96	493.96	0.00
2017WILDFIRES	LLH VFD - TASK# 181862/2017 WILDFIRES/WAGES	398	31-Dec-2018	31-Dec-2018	6,396.00	6,396.00	0.00
	Supplier Totals :				6,889.96	6,889.96	0.00
5691	WESTERN FINANCIAL GROUP (ONE)						
1304232	AREA L HALLS - 2019 WATCH/GREEN LK INSURANCE	15	13-Jan-2019	13-Jan-2019	5,864.00	5,864.00	0.00
	Supplier Totals :				5,864.00	5,864.00	0.00
5881	TYEE LAKE COMMUNITY ASSOCIATION						
02/01/19	GRANT FOR ASSISTANCE - 2019 AREA D	3	02-Jan-2019	02-Jan-2019	10,470.00	10,470.00	0.00
	Supplier Totals :				10,470.00	10,470.00	0.00
5884	CARIBOO FAMILY ENRICHMENT CENTRE						
02/01/19	GRANT FOR ASSISTANCE - 2019 AREA G/H/L	3	02-Jan-2019	02-Jan-2019	650.00	650.00	0.00
	Supplier Totals :				650.00	650.00	0.00
6009	CAMPBELL PATTI						
DEC2018	KERSLEY VFD - DEC 18 SNOW REMOVAL	393	31-Dec-2018	31-Dec-2018	337.50	337.50	0.00
	Supplier Totals :				337.50	337.50	0.00
6108	COMMUNITY SERVICES & DEVELOPMENT SOCIETY OF						
2018VISTORINFO	ALEXIS CRK - 2018 VISTOR INFO CENTRE	398	31-Dec-2018	31-Dec-2018	1,000.00	1,000.00	0.00
	Supplier Totals :				1,000.00	1,000.00	0.00
6332	PETTY CASH - SUSAN BURLINGHAM						
DEC2018	FOREST GROVE VFD - P/CASH DEC 18	393	13-Dec-2018	13-Dec-2018	16.35	16.35	0.00
	Supplier Totals :				16.35	16.35	0.00
6344	SPECIAL OLYMPICS						
02/01/19	GRANT FOR ASSISTANCE - 2019 AREA G/H/L	3	02-Jan-2019	02-Jan-2019	1,000.00	1,000.00	0.00

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6345	100 MILE FESTIVAL OF THE ARTS						
02/01/19	GRANT FOR ASSISTANCE - 2019 AREA G/H/L	3	02-Jan-2019	02-Jan-2019	1,200.00	1,200.00	0.00
	Supplier Totals :				1,200.00	1,200.00	0.00
6579	POTATO HOUSE SUSTAINABLE COMMUNITY SOCIETY						
02/01/19	GRANT FOR ASSISTANCE - 2019 AREA D/E/F/K	3	02-Jan-2019	02-Jan-2019	3,022.00	3,022.00	0.00
	Supplier Totals :				3,022.00	3,022.00	0.00
6717	ECLECTICA COMMUNITY CHOIR						
02/01/19	GRANT FOR ASSISTANCE - 2019 AREA G/H/L	3	02-Jan-2019	02-Jan-2019	250.00	250.00	0.00
	Supplier Totals :				250.00	250.00	0.00
6906	PLANT MIKE						
2017WILDFIRES	LLH VFD - TASK#181862/2017 WILDFIRES/WAGES	398	31-Dec-2018	31-Dec-2018	1,476.00	1,476.00	0.00
	Supplier Totals :				1,476.00	1,476.00	0.00
6999	GRIEVE KATHLEEN						
137/18	LONE BUTTE VFD - SEPT/OCT 18 JANITORIAL	393	24-Oct-2018	24-Oct-2018	290.00	290.00	0.00
	Supplier Totals :				290.00	290.00	0.00
7031	WHITECROSS SCOTT						
JAN2019	EAGLE CRK REFUSE - JAN 19 SHARE SHED MAINT	16	22-Jan-2019	22-Jan-2019	685.00	685.00	0.00
	Supplier Totals :				685.00	685.00	0.00
7083	LOG CABIN QUILTERS - LONE BUTTE						
02/01/19	GRANT FOR ASSISTANCE - 2019 AREA L	3	02-Jan-2019	02-Jan-2019	1,500.00	1,500.00	0.00
	Supplier Totals :				1,500.00	1,500.00	0.00
7396	RECEIVER GENERAL CANADA REVENUE AGENCY TECHONOLGY						
24/01/19	PP#2 - ACCT #728114356R1 REMIT WAGE GARNISHEE	15	24-Jan-2019	24-Jan-2019	313.36	313.36	0.00
	Supplier Totals :				313.36	313.36	0.00
7432	HERL ERIC						
2017WILDFIRES	LLH VFD - TASK#181862/2017WILDFIRE/ WAGES	398	31-Dec-2018	31-Dec-2018	6,888.00	6,888.00	0.00
	Supplier Totals :				6,888.00	6,888.00	0.00
7457	CHUBB LIFE INSURANCE COMPANY OF CANADA						
28/01/19	FEBRUARY 2019 OPTIONAL AD & D PREMIUMS POLICY #AB50072701	17	28-Jan-2019	28-Jan-2019	44.80	44.80	0.00
30/01/19	AD & D RENEWAL ENDORSEMENT NOV 1 2018 - NOV 1 2019	17	30-Jan-2019	30-Jan-2019	2,440.42	2,440.42	0.00

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	Supplier Totals :				2,485.22	2,485.22	0.00
7480	MACHADO JULIE						
2017WILDFIRES	LLH VFD - TASK#181862/2017 WILDFIRES/WAGES	398	31-Dec-2018	31-Dec-2018	2,952.00	2,952.00	0.00
	Supplier Totals :				2,952.00	2,952.00	0.00
8101	100 MILE HOUSE FLYING CLUB						
02/01/19	GRANT FOR ASSISTANCE - 2019 AREA G	3	02-Jan-2019	02-Jan-2019	1,000.00	1,000.00	0.00
	Supplier Totals :				1,000.00	1,000.00	0.00
8130	PALOSKI LARRY						
2017WILDFIRES	LLH VFD - TASK#181862/2017 WILDFIRES/WAGES	398	31-Dec-2018	31-Dec-2018	984.00	984.00	0.00
	Supplier Totals :				984.00	984.00	0.00
8134	JEPSON PETROLEUM LTD.						
57190	SAR - S/CHRG	394	31-Dec-2018	31-Dec-2018	8.53	8.53	0.00
580754	SAR - FUEL	388	31-Dec-2018	31-Dec-2018	529.39	529.39	0.00
582526	MIOCENE VFD - FUEL	9	14-Jan-2019	14-Jan-2019	1,766.15	1,766.15	0.00
	Supplier Totals :				2,304.07	2,304.07	0.00
8143	SIWMA-SOUTHERN INTERIOR WASTE MANAGEMENT						
18/01/19	R/R - 2019 SIWMA ANNUAL MEMBERSHIP DUES/T. GRADY	18	18-Jan-2019	18-Jan-2019	200.00	200.00	0.00
	Supplier Totals :				200.00	200.00	0.00
8173	LAKE CITY SECONDARY SCHOOL - SD#27						
02/01/19	2019 CRD BURSARY	4	02-Jan-2019	02-Jan-2019	1,000.00	1,000.00	0.00
	Supplier Totals :				1,000.00	1,000.00	0.00
8263	BEXTON GARY						
DEC2018	LONE BUTTE REFUSE - DEC 18 SHARE SHED MAINT	395	31-Dec-2018	31-Dec-2018	525.00	525.00	0.00
	Supplier Totals :				525.00	525.00	0.00
8323	CANADIAN MENTAL HEALTH ASSOCIATION						
02/01/19	GRANT FOR ASSISTANCE - 2019 AREA G/H/L	3	02-Jan-2019	02-Jan-2019	3,000.00	3,000.00	0.00
	Supplier Totals :				3,000.00	3,000.00	0.00
8350	RFS CANADA						
89784664	QNL/OHM/WL - JAN 19 RENTAL/COPIERS	4	01-Jan-2019	01-Jan-2019	332.92	332.92	0.00
90035086	QNL/OHM/WL LIBRARY - FEB 19 RENTAL/COPIERS	16	09-Jan-2019	09-Jan-2019	332.92	332.92	0.00
	Supplier Totals :				665.84	665.84	0.00
8913	PETTY CASH - JANICE BIGGIN-POUND						
DEC2018	ANAHIM LK LIBRARY - P/CASH DEC 18	394	31-Dec-2018	31-Dec-2018	15.80	15.80	0.00

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	Supplier Totals :				15.80	15.80	0.00
8949	MCLEESE LAKE VFD SOCIETY						
02/01/19	GRANT FOR ASSISTANCE - 2019 AREA D	3	02-Jan-2019	02-Jan-2019	5,000.00	5,000.00	0.00
	Supplier Totals :				5,000.00	5,000.00	0.00
9004	QUESNEL SIGN STOP						
46465	BOUCHIE LK VFD - REFLECTIVE SIGNS	394	27-Dec-2018	27-Dec-2018	268.80	268.80	0.00
	Supplier Totals :				268.80	268.80	0.00
9045	WILLIAMS EDDIE						
JAN2019	BIG LK REFUSE - JAN 19 SHARE SHED MAINT	16	22-Jan-2019	22-Jan-2019	200.00	200.00	0.00
	Supplier Totals :				200.00	200.00	0.00
9066	ENVIROPLAN CONSULTANTS 2013 LTD.						
2019-04	R/R - 2019 BCPSC MEMBERSHIP FEES	4	01-Jan-2019	01-Jan-2019	1,050.00	1,050.00	0.00
	Supplier Totals :				1,050.00	1,050.00	0.00
9074	PATCHETT DON						
320212	BOUCHIE LK VFD - OCT - DEC 18 JANITORIAL	394	31-Dec-2018	31-Dec-2018	550.00	550.00	0.00
	Supplier Totals :				550.00	550.00	0.00
9131	WILLIAMS LAKE TRAIL RIDERS ASSOCIATION						
02/01/19	GRANT FOR ASSISTANCE - 2019 AREA D/E/F	3	02-Jan-2019	02-Jan-2019	5,000.00	5,000.00	0.00
	Supplier Totals :				5,000.00	5,000.00	0.00
9132	AGE FRIENDLY SOCIETY OF SOUTH CARIBOO						
02/01/19	GRANT FOR ASSISTANCE - 2019 AREA G/H/L	3	02-Jan-2019	02-Jan-2019	3,500.00	3,500.00	0.00
	Supplier Totals :				3,500.00	3,500.00	0.00
9193	PETTY CASH - DARREN SMITH						
NOV/DEC2018	WMS LK LIBRARY - P/CASH NOV/DEC 18	394	31-Dec-2018	31-Dec-2018	48.15	48.15	0.00
	Supplier Totals :				48.15	48.15	0.00
9438	OLIPHANT DON						
20/12/18	INTERLAKES VFD - 2018 CALLOUT/PRACTICES	388	20-Dec-2018	20-Dec-2018	180.00	180.00	0.00
	Supplier Totals :				180.00	180.00	0.00
9497	MARCOTTE PAUL						
2017WILDFIRES	LLH VFD - TASK#181862/2017 WILDFIRES/WAGES	398	31-Dec-2018	31-Dec-2018	984.00	984.00	0.00
	Supplier Totals :				984.00	984.00	0.00
9608	BORSATO ROB						

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11	NC EC DEV - REIMBURSE MTG MILEAGE	394	13-Nov-2018	13-Nov-2018	201.40	201.40	0.00
	Supplier Totals :				201.40	201.40	0.00
9647	EXP SERVICES						
474302	Coring analysis for ALA apron expansion design plans - part of Rural Dividend grant.	394	05-Dec-2018	05-Dec-2018	3,666.74	3,666.74	0.00
	Supplier Totals :				3,666.74	3,666.74	0.00
9669	PETTY CASH - MARTIN PHILLIPS						
DEC2018	TEN MILE VFD - P/CASH DEC 18	394	31-Dec-2018	31-Dec-2018	28.60	28.60	0.00
	Supplier Totals :				28.60	28.60	0.00
9675	HARLOW BLIXT						
011218	Repair of dressing room and bathroom partitions at South Cariboo Rec Centre	388	20-Dec-2018	20-Dec-2018	2,555.00	2,555.00	0.00
	Supplier Totals :				2,555.00	2,555.00	0.00
9676	DIRECT EQUIPMENT WEST LTD						
81864	shoring equipment	396	26-Oct-2018	26-Oct-2018	19,473.65	19,473.65	0.00
	Supplier Totals :				19,473.65	19,473.65	0.00
9678	TAYLOR JAYDAN						
28/01/19	SAR - TASK#194448	16	28-Jan-2019	28-Jan-2019	21.48	21.48	0.00
	Supplier Totals :				21.48	21.48	0.00
9729	OCTO ENGINEERING						
133	Engineering to design a roof structure to cover the fuel storage compound at Deka Lake Fire Hall	388	25-Dec-2018	25-Dec-2018	1,050.00	1,050.00	0.00
	Supplier Totals :				1,050.00	1,050.00	0.00
9730	MARK WILLIAMSON CONTRACTING						
99/19	Door Cover @ Interlakes VFD Fire Hall #2 as per October 18 email.	9	09-Jan-2019	09-Jan-2019	3,522.75	3,522.75	0.00
	Supplier Totals :				3,522.75	3,522.75	0.00
9746	LAUSMAN CHRISTINA						
JAN2019	LIKELY REFUSE - JAN 19 SHARE SHED MAINT	17	22-Jan-2019	22-Jan-2019	200.00	200.00	0.00
	Supplier Totals :				200.00	200.00	0.00
9781	BENNETT WAYLAND						
28/01/19	SAR - TASK#194448	16	28-Jan-2019	28-Jan-2019	5.29	5.29	0.00
31/12/18	SAR - REIMBURSE TRANSPORTATION ENDORSEMENT	394	31-Dec-2018	31-Dec-2018	309.00	309.00	0.00
	Supplier Totals :				314.29	314.29	0.00
9810	HEATON RICHARD						

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234702	Snow plowing at Kersley Rec Complex for 2018/2019	394	31-Dec-2018	31-Dec-2018	624.75	624.75	0.00
	Supplier Totals :				624.75	624.75	0.00
9811	NEHALLISTON LANDSCAPING						
INV131	INTERLAKES LIBRARY - DEC 18 SNOW REMOVAL	389	31-Dec-2018	31-Dec-2018	315.00	315.00	0.00
	Supplier Totals :				315.00	315.00	0.00
9812	100 MILE & DISTRICT CHAPTER OF THE CANADIAN						
02/01/19	GRANT FOR ASSISTANCE - 2019 AREA G/H/L	3	02-Jan-2019	02-Jan-2019	750.00	750.00	0.00
	Supplier Totals :				750.00	750.00	0.00
9813	MILE 108 PAC						
02/01/19	GRANT FOR ASSISTANCE - 2019 AREA G	3	02-Jan-2019	02-Jan-2019	1,500.00	1,500.00	0.00
	Supplier Totals :				1,500.00	1,500.00	0.00
9814	LONE BUTTE COMMUNITY 4H CLUB						
02/01/19	GRANT FOR ASSISTANCE - 2019 AREA L	3	02-Jan-2019	02-Jan-2019	1,000.00	1,000.00	0.00
	Supplier Totals :				1,000.00	1,000.00	0.00
9815	COPS FOR CANCER WMS LK RCMP						
02/01/19	GRANT FOR ASSISTANCE - 2019 AREA D/E/F	3	02-Jan-2019	02-Jan-2019	500.00	500.00	0.00
	Supplier Totals :				500.00	500.00	0.00
9816	CITY OF WEST KELOWNA						
10019	EOC - TASK #181862	390	19-Dec-2018	19-Dec-2018	14,587.28	14,587.28	0.00
	Supplier Totals :				14,587.28	14,587.28	0.00
9817	PATERSON BROCK ANDREW						
23923000917464	CRDL - REIMBURSE TEMPORARY CARD	395	30-Nov-2018	30-Nov-2018	25.00	25.00	0.00
	Supplier Totals :				25.00	25.00	0.00
9818	BRONDWIN JACK						
15/01/19	REFUND UTILITY OVER PAYMENT FROM 2018 - ACCT#008-05862009-000	9	15-Jan-2019	15-Jan-2019	1,086.28	1,086.28	0.00
	Supplier Totals :				1,086.28	1,086.28	0.00
9819	VA KINAL						
31/12/18	2018 BUSINESS FACADE IMPROVEMENTS	395	31-Dec-2018	31-Dec-2018	5,000.00	5,000.00	0.00
	Supplier Totals :				5,000.00	5,000.00	0.00
9820	BOS JOHAN						
31/12/18	2018 BUSINESS FACADE IMPROVEMENTS	395	31-Dec-2018	31-Dec-2018	750.00	750.00	0.00
	Supplier Totals :				750.00	750.00	0.00

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9823	LIONS GATE RISK MANAGEMENT GROUP						
19207R	EA/ADMIN - CONTRACT SERV/VULNERABILITY ASSESSMENTS SIX LOCATIONS/OHM/QNL/WL	396	07-Nov-2018	07-Nov-2018	23,770.49	23,770.49	0.00
	Supplier Totals :				23,770.49	23,770.49	0.00
9824	ROBS PUMPS						
1045	BOUCHIE LK VFD - REPLACES SUMBERSIBLE PUMP/NEW CONTROL BOX	17	24-Jan-2019	24-Jan-2019	2,316.26	2,316.26	0.00
1046	BOUCHIE LK VFD - PUMP TECH/REPALCE FITTINGS/ADAPTERS	17	24-Jan-2019	24-Jan-2019	574.26	574.26	0.00
1047	BOUCHIE LK VFD - WATER TESTING	17	24-Jan-2019	24-Jan-2019	420.00	420.00	0.00
	Supplier Totals :				3,310.52	3,310.52	0.00
9825	BONAFIDE BUILDERS LTD						
30/01/19	PLANNING - REFUND ALC APPLICATION FEE/APPLICATION FOR EXCLUSION (3015-20/20180050)	18	30-Jan-2019	30-Jan-2019	600.00	600.00	0.00
	Supplier Totals :				600.00	600.00	0.00
9826	THE LODGE EVENT CENTRE						
23/01/19	VENUE RENTAL - BUDGET MTG	18	23-Jan-2019	23-Jan-2019	383.50	383.50	0.00
	Supplier Totals :				383.50	383.50	0.00
9827	HOGAN BLAINE						
15/01/19	BLDG INSP - PERMIT APPLICATION FEE REFUND/SC (#20180406)	18	15-Jan-2019	15-Jan-2019	60.00	60.00	0.00
	Supplier Totals :				60.00	60.00	0.00
9828	WELSH KEVIN						
29/01/19	ADMIN - FINANCE INTERVIEW COSTS/HOTEL/MILEAGE	18	29-Jan-2019	29-Jan-2019	541.36	541.36	0.00
	Supplier Totals :				541.36	541.36	0.00
9829	LANDRY KATHLEEN						
31/10/18	CRDL - OCCUPATIONAL HEALTH & SAFETY TRAINING	398	31-Oct-2018	31-Oct-2018	214.28	214.28	0.00
	Supplier Totals :				214.28	214.28	0.00
	Computer Paid Total :				**1,055,284.15**	**1,055,284.15**	**0.00**

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0001	B.C.G.E.U						
DEC2018	DECEMBER 2018 UNION DUES	386	21-Dec-2018	10-Jan-2019	4,745.06	4,745.06	0.00
JAN2019	JANUARY 2019 UNION DUES	13	24-Jan-2019	31-Jan-2019	3,798.12	3,798.12	0.00
			Supplier Totals :		8,543.18	8,543.18	0.00
0027	CENTRAL CARIBOO DISPOSAL SERV. LTD.						
69190	LLH/FG/LB/EAGLE CRK REFUSE - DEC 18	389	31-Dec-2018	10-Jan-2019	31,849.93	31,849.93	0.00
69191	SC/INTERLAKES/WATCH LK REFUSE - DEC 18	389	31-Dec-2018	10-Jan-2019	53,150.41	53,150.41	0.00
69304	OHM LIBRARY - DEC 18 GARBAGE	389	31-Dec-2018	10-Jan-2019	51.98	51.98	0.00
69305	150 VFD - DEC 18 GARBAGE	386	31-Dec-2018	10-Jan-2019	105.53	105.53	0.00
69306	108 MILE - DEC 18 GARBAGE/RECYCLING SERVICES	389	31-Dec-2018	10-Jan-2019	11,042.26	11,042.26	0.00
69307	CRD BLDG - DEC 18 GARBAGE	386	31-Dec-2018	10-Jan-2019	430.97	430.97	0.00
69308	SAR - DEC 18 GARBAGE	386	31-Dec-2018	10-Jan-2019	24.15	24.15	0.00
69820	150/WW/FC/ALEXIS/CHIMNEY LK REFUSE - DEC 18	395	31-Dec-2018	17-Jan-2019	38,909.16	38,909.16	0.00
69821	C.C. REFUSE - DEC 18	395	31-Dec-2018	17-Jan-2019	67,600.39	67,600.39	0.00
69828	C.C. REFUSE - DEC 18 RECYCLE BINS	395	31-Dec-2018	17-Jan-2019	2,730.00	2,730.00	0.00
69829	INTERLAKES/WATCH LK REFUSE - DEC 18	395	31-Dec-2018	17-Jan-2019	1,601.25	1,601.25	0.00
69832	ALEXIS CREEK BIN REPAIRS	13	12-Jan-2019	31-Jan-2019	536.90	536.90	0.00
			Supplier Totals :		208,032.93	208,032.93	0.00
0035	DISTRICT OF 100 MILE HOUSE						
10779	SC TRANSIT - NOV 18	386	31-Dec-2018	10-Jan-2019	3,892.00	3,892.00	0.00
10794	SC REC - CONTRIBUTION MEH BOILER SYSTEM	396	31-Dec-2018	31-Jan-2019	48,745.00	48,745.00	0.00
10797	SC TRANSIT - DEC 18	396	31-Dec-2018	31-Jan-2019	3,901.15	3,901.15	0.00
10810	SC REC - MARTIN EXETER HALL RENOVATIONS	396	31-Dec-2018	31-Jan-2019	47,839.54	47,839.54	0.00
10816	OHM REFUSE - DEC 18	398	31-Dec-2018	31-Jan-2019	3,813.25	3,813.25	0.00
2019010301	OHM LIBRARY - OCT 1 - DEC 31/18 WATER & SEWER	396	31-Dec-2018	31-Jan-2019	359.01	359.01	0.00
			Supplier Totals :		108,549.95	108,549.95	0.00
0043	LOOMIS EXPRESS						
8102867	ADMIN - COURIER DEC 6 - 21/18	386	21-Dec-2018	10-Jan-2019	879.69	879.69	0.00
8126351	ADMIN - COURIER DEC 18 - JAN 2/19	8	04-Jan-2019	17-Jan-2019	606.94	606.94	0.00
8136157	ADMIN - COURIER JAN 2 -11/19	8	11-Jan-2019	17-Jan-2019	417.65	417.65	0.00
8148310	ADMIN - COURIER JAN 4 - 18/19	13	18-Jan-2019	31-Jan-2019	486.59	486.59	0.00
8161144	ADMIN - COURIER JAN 16 - 25/19	13	25-Jan-2019	31-Jan-2019	548.93	548.93	0.00
			Supplier Totals :		2,939.80	2,939.80	0.00
0055	CITY OF QUESNEL						
26756	BOUCHIE LK VFD - SEPT - DEC 18 PUBLIC SKATING	391	24-Dec-2018	17-Jan-2019	6.02	6.02	0.00
26757	TEN MILE VFD - SEPT - DEC 18 PUBLIC SKATING	391	24-Dec-2018	17-Jan-2019	12.27	12.27	0.00
26758	WEST FRASER VFD - SEPT - DEC 18 PUBLIC SKATING	398	24-Dec-2018	31-Jan-2019	35.44	35.44	0.00
26771	QNL LIBRARY - OCT - DEC 18	396	31-Dec-2018	31-Jan-2019	6,032.25	6,032.25	0.00

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	ELECTRICAL						
			Supplier Totals :		6,085.98	6,085.98	0.00
0058	BURGESS PLUMBING & HEATING & ELECTRICAL						
18149C	LONE BUTTE VFD - INSPECT FIRE EXTINGUISHERS	390	17-Dec-2018	10-Jan-2019	778.22	778.22	0.00
19330S	MCLEESE LK LIBRARY - NO HEAT/FURNACE REPAIRS	18	18-Jan-2019	31-Jan-2019	499.28	499.28	0.00
			Supplier Totals :		1,277.50	1,277.50	0.00
0102	SPERLING HANSEN ASSOCIATES INC.						
18822	R/R - GIBRALTAR 2018 LANDFILL EXPANSION	388	30-Nov-2018	10-Jan-2019	3,582.73	3,582.73	0.00
			Supplier Totals :		3,582.73	3,582.73	0.00
0138	TASCO SUPPLIES LTD.						
D87298	SAR - JULY 18 CYLINDER RENTAL	391	31-Jul-2018	17-Jan-2019	15.97	15.97	0.00
D87647	SAR - AUG 18 CYLINDER RENTAL	391	31-Aug-2018	17-Jan-2019	15.97	15.97	0.00
D89270	SAR - SEPT - DEC 18 CYLINDER RENTAL	8	15-Jan-2019	17-Jan-2019	62.86	62.86	0.00
			Supplier Totals :		94.80	94.80	0.00
0139	GUILLEVIN INTERNATIONAL CO.						
0430-590907	150 VFD - HOSE	386	05-Oct-2018	10-Jan-2019	2,998.81	2,998.81	0.00
0430-592384	150 VFD - CYLINDER & VALVE ASSEMBLY	386	25-Oct-2018	10-Jan-2019	2,954.70	2,954.70	0.00
0430-594671	150 VFD - HOSE	386	18-Oct-2018	10-Jan-2019	7,150.36	7,150.36	0.00
0430-595229	150 VFD - HOSE	386	25-Oct-2018	10-Jan-2019	7,150.36	7,150.36	0.00
0444-496423	As per quote # 1021637.	398	20-Dec-2018	31-Jan-2019	42,308.25	42,308.25	0.00
0444-497321	INTERLAKES VFD - PO#1901/SHORT SHIPPED/KENWOOD MICS	398	31-Dec-2018	31-Jan-2019	-12,134.57	-12,134.57	0.00
			Supplier Totals :		50,427.91	50,427.91	0.00
0144	CANADA POST CORPORATION						
9674938064	ADMIN - UPFRONT NEIGHBOURHOOD MAIL	391	31-Dec-2018	17-Jan-2019	4,301.87	4,301.87	0.00
			Supplier Totals :		4,301.87	4,301.87	0.00
0165	CONS COLIN						
DEC2018	C. CONS - REGULAR CHECKS/VARIOUS SITES	394	31-Dec-2018	17-Jan-2019	805.68	805.68	0.00
			Supplier Totals :		805.68	805.68	0.00
0179	TEED ROY						
ME0119	KERSLEY RECREATION - DIRECTOR	10	17-Jan-2019	17-Jan-2019	4,351.86	4,351.86	0.00
			Supplier Totals :		4,351.86	4,351.86	0.00
0193	ACKLANDS - GRAINGER INC.						
9053531068	safety supplies for utility systems	8	11-Jan-2019	17-Jan-2019	1,893.25	1,893.25	0.00
			Supplier Totals :		1,893.25	1,893.25	0.00

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0235	BIG COUNTRY PRINTERS						
60054	printing of 1,000 brochures for teh NC Agricultural Advisory Commission	391	31-Dec-2018	17-Jan-2019	591.36	591.36	0.00
			Supplier Totals :		591.36	591.36	0.00
0236	DELAINEY'S LOCK & KEY						
24300	Service call and repairs to the lockset at the McLeese Lake Library	8	08-Jan-2019	17-Jan-2019	205.76	205.76	0.00
			Supplier Totals :		205.76	205.76	0.00
0241	MCCARTHY STAN						
754518	150 VFD - DEC 18 SNOW REMOVAL	391	31-Dec-2018	17-Jan-2019	600.00	600.00	0.00
754526	150 VFD - JAN 19 SNOW REMOVAL	16	19-Jan-2019	31-Jan-2019	560.00	560.00	0.00
JAN2019	150 VFD - JAN 1-4/19 SNOW REMOVAL	8	05-Jan-2019	17-Jan-2019	320.00	320.00	0.00
			Supplier Totals :		1,480.00	1,480.00	0.00
0268	BIG LAKE COMMUNITY ASSOCIATION						
181204	AREA F EC DEV/EA - GRAVEL HERITAGE SITE/CRUSH BIH LAKE HALL ACCESSIBLE TRAIL	396	31-Dec-2018	31-Jan-2019	3,380.33	3,380.33	0.00
LR1-6/19	BIG LIBRARY-RENT	2	10-Jan-2019	10-Jan-2019	1,350.00	1,350.00	0.00
			Supplier Totals :		4,730.33	4,730.33	0.00
0320	KONING DONNA						
475519	KERSLEY VFD - SEPT/OCT 18 JANITORIAL	391	31-Oct-2018	17-Jan-2019	300.00	300.00	0.00
475520	KERSLEY VFD - NOV/DEC 18 JANITORIAL	391	31-Dec-2018	17-Jan-2019	300.00	300.00	0.00
745518	KERSLEY VFD - JULY/AUG 18 JANITORIAL	391	31-Aug-2018	17-Jan-2019	300.00	300.00	0.00
ME0119	KERSLEY RECREATION - CUSTODIAL	10	17-Jan-2019	17-Jan-2019	918.00	918.00	0.00
			Supplier Totals :		1,818.00	1,818.00	0.00
0406	MIOCENE COMMUNITY HALL						
JULY-DEC2018	AREA F CH/MIOCENE - REIMBURSE JULY - DEC 18 TELUS/FORTIS/HYDRO/CAPIT AL WORKS	396	31-Dec-2018	31-Jan-2019	4,297.51	4,297.51	0.00
			Supplier Totals :		4,297.51	4,297.51	0.00
0492	SCHOOL DISTRICT #27						
10595	ANAHIM LK LIBRARY - JAN 19 RENT	13	01-Jan-2019	31-Jan-2019	175.00	175.00	0.00
10596	LIKELY LIBRARY - JAN 19 RENT	13	01-Jan-2019	31-Jan-2019	250.00	250.00	0.00
10597	ALEXIS CRK LIBRARY - JAN 19 RENT	13	01-Jan-2019	31-Jan-2019	200.00	200.00	0.00
			Supplier Totals :		625.00	625.00	0.00
0533	E.B. HORSMAN & SON						
11837612	Philips 40W replacement lamps.	391	21-Dec-2018	17-Jan-2019	82.65	82.65	0.00

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			Supplier Totals :		82.65	82.65	0.00
0534	B.C. FIRE TRAINING OFFICERS ASSOC.						
3133	108 VFD - 2019 BCFTOA ANNUAL MEMBERSHIP DUES	8	01-Jan-2019	17-Jan-2019	157.50	157.50	0.00
3134	150 VFD - 2019 BCFTOA ANNUAL MEMBERSHIP DUES	8	01-Jan-2019	17-Jan-2019	157.50	157.50	0.00
3143	BARLOW CRK VFD - 2019 BCFTOA ANNUAL MEMBERSHIP DUES	17	01-Jan-2019	31-Jan-2019	157.50	157.50	0.00
3182	BOUCHIE LK VFD - 2019 BCFTOA ANNUAL MEMBERSHIP DUES	17	01-Jan-2019	31-Jan-2019	157.50	157.50	0.00
3185	DEKA LK VFD - 2019 BCFTOA ANNUAL MEMBERSHIP DUES	17	01-Jan-2019	31-Jan-2019	157.50	157.50	0.00
3205	FOREST GROVE VFD - 2019 BCFTOA ANNUAL MEMBERSHIP DUES	17	01-Jan-2019	31-Jan-2019	157.50	157.50	0.00
3228	KERSLEY VFD - 2019 BCFTOA ANNUAL MEMBERSHIP DUES	17	01-Jan-2019	31-Jan-2019	157.50	157.50	0.00
3231	LLH VFD - 2019 BCFTOA ANNUAL MEMBERSHIP DUES	17	01-Jan-2019	31-Jan-2019	157.50	157.50	0.00
3240	LONE BUTTE VFD - 2019 BCFTOA ANNUAL MEMBERSHIP DUES	17	01-Jan-2019	31-Jan-2019	157.50	157.50	0.00
3251	MIOCENE VFD - 2019 BCFTOA ANNUAL MEMBERSHIP DUES	17	01-Jan-2019	31-Jan-2019	157.50	157.50	0.00
3275	INTERLAKES VFD - 2019 BCFTOA ANNUAL MEMBERSHIP DUES	17	01-Jan-2019	31-Jan-2019	157.50	157.50	0.00
3333	WEST FRASER VFD - 2019 BCFTOA ANNUAL MEMBERSHIP DUES	17	01-Jan-2019	31-Jan-2019	157.50	157.50	0.00
3335	TEN MILE VFD - 2019 BCFTOA ANNUAL DUES	17	01-Jan-2019	31-Jan-2019	157.50	157.50	0.00
3343	WILDWOOD VFD - 2019 BCFTOA ANNUAL MEMBERSHIP DUES	17	01-Jan-2019	31-Jan-2019	157.50	157.50	0.00
3368	ALL VFD'S - 2019 ANNUAL MEMBERSHIP DUES/S.MASUN	17	01-Jan-2019	31-Jan-2019	157.50	157.50	0.00
			Supplier Totals :		2,362.50	2,362.50	0.00
0573	CARIBOO PULP & PAPER CO.						
970	RED BLUFF SEWER - 4TH QTR SEWER TREATMENT	396	31-Dec-2018	31-Jan-2019	12,066.39	12,066.39	0.00
			Supplier Totals :		12,066.39	12,066.39	0.00
0575	FOREST GROVE & DISTRICT RECREATION SOCIETY						
LR1-6/19	FOR LIBRARY-RENT	2	10-Jan-2019	10-Jan-2019	2,159.40	2,159.40	0.00
			Supplier Totals :		2,159.40	2,159.40	0.00
0577	GARTH'S ELECTRIC LTD.						
19563	108 AIRPORT - CHANGE WIND SOCK	394	29-Nov-2018	17-Jan-2019	259.56	259.56	0.00
			Supplier Totals :		259.56	259.56	0.00
0595	PROVINCE-WIDE COMMUNICATIONS LTD.						
6152	Portable radios for Interlakes VFD	386	17-Dec-2018	10-Jan-2019	11,348.47	11,348.47	0.00
			Supplier Totals :		11,348.47	11,348.47	0.00

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0602	INFOSAT TELECOMMUNICATIONS						
371475	E. PLANNING - SAT PHONE	9	01-Jan-2019	17-Jan-2019	63.84	63.84	0.00
371753	911 - FOCC BACKUP	9	01-Jan-2019	17-Jan-2019	47.87	47.87	0.00
			Supplier Totals :		111.71	111.71	0.00
0612	M.H. KING EXCAVATING LTD.						
4209	CRDL - DEC 18 SIDEWALK SHOVEL/SANDING	386	15-Dec-2018	10-Jan-2019	565.95	565.95	0.00
4210	CRD - DEC 18 SIDEWALK SHOVEL/SANDING	386	15-Dec-2018	10-Jan-2019	473.55	473.55	0.00
4249	CRD - DEC 27-30/18 SNOW REMOVAL/SANDING	391	31-Dec-2018	17-Jan-2019	1,899.98	1,899.98	0.00
4250	CRDL - DEC 27-30/18 SNOW REMOVAL/SANDING	391	31-Dec-2018	17-Jan-2019	1,934.63	1,934.63	0.00
4266	CRD - JAN 1 - 9/19 SNOW REMOVAL/SANDING	13	15-Jan-2019	31-Jan-2019	1,807.58	1,807.58	0.00
4267	CRDL - JAN 1-7/19 SNOW REMOVAL/SANDING	13	15-Jan-2019	31-Jan-2019	1,899.98	1,899.98	0.00
			Supplier Totals :		8,581.67	8,581.67	0.00
0678	BOUCHIE LAKE RECREATION COMMISSION						
DECEMBER2018	BOUCHIE LK REC - OCT - DEC 18 OPERATING	396	31-Dec-2018	31-Jan-2019	6,952.93	6,952.93	0.00
			Supplier Totals :		6,952.93	6,952.93	0.00
0695	REGIONAL DISTRICT OF FRASER FORT GEORGE						
10604	911 EMERG - REIMBURSE JULY - DEC 18 PSAP/FOCC/FDM FEES	398	31-Dec-2018	31-Jan-2019	224,690.35	224,690.35	0.00
			Supplier Totals :		224,690.35	224,690.35	0.00
0728	ROE LAKE & DISTRICT REC. COMMISSION						
311	AREA L CH/ROE LK - REIMBURSE JULY - DEC 18 TELUS/HYDRO/XPLORNET	394	27-Dec-2018	17-Jan-2019	5,002.27	5,002.27	0.00
			Supplier Totals :		5,002.27	5,002.27	0.00
0828	PDS GUARD SERVICES LTD						
16330	ADMIN - DEC 18 ALARM MONITORING/STANDBY/RESP ONSE	391	31-Dec-2018	17-Jan-2019	405.35	405.35	0.00
			Supplier Totals :		405.35	405.35	0.00
0833	FEDERATION OF CANADIAN MUNICIPALITIES						
INV-14602-R8H8I	CRD - 2019 FCM MEMBERSHIP	8	03-Jan-2019	17-Jan-2019	6,581.27	6,581.27	0.00
			Supplier Totals :		6,581.27	6,581.27	0.00
0947	BLACKSTOCK DISTRIBUTORS						
63298	EA/ADMIN - POP/JUICE	13	15-Jan-2019	31-Jan-2019	71.68	71.68	0.00
63452	EA/ADMIN - COFFEE/FILTERS	8	15-Jan-2019	17-Jan-2019	63.29	63.29	0.00
			Supplier Totals :		134.97	134.97	0.00
0974	MAHOOD VALLEY RANCH						
DEC18	R/R MAINT - DEC 18 MAHOOD	395	31-Dec-2018	17-Jan-2019	2,041.20	2,041.20	0.00
NOV2018	R/R MAINT - NOV 18 MAHOOD	395	31-Dec-2018	17-Jan-2019	2,125.20	2,125.20	0.00

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OCT2018	R/R MAINT - OCT 18 MAHOOD	395	31-Dec-2018	17-Jan-2019	1,516.20	1,516.20	0.00
	Supplier Totals :				5,682.60	5,682.60	0.00
1029	ABC COMMUNICATIONS						
869555	WELLS LIBRARY - JAN 19 INTERNET	1	01-Jan-2019	10-Jan-2019	44.75	44.75	0.00
869631	TEN MILE VFD - JAN 19 INTERNET	1	01-Jan-2019	10-Jan-2019	44.75	44.75	0.00
869632	KERSLEY VFD - JAN 19 INTERNET	1	01-Jan-2019	10-Jan-2019	44.75	44.75	0.00
869678	MCLEESE LK LIBRARY - JAN 19 INTERNET/DEC 18 OVERUSED BANDWIDTH	1	01-Jan-2019	10-Jan-2019	152.37	152.37	0.00
869714	CRDL - DOMAIN RENEWAL	1	01-Jan-2019	10-Jan-2019	41.95	41.95	0.00
869715	CRDL - DOMAIN RENEWAL	1	01-Jan-2019	10-Jan-2019	41.95	41.95	0.00
869716	NAZKO LIBRARY - JAN 19 INTERNET	1	01-Jan-2019	10-Jan-2019	44.75	44.75	0.00
870389	INTERLAKES VFD/WEST HALL - JAN 19 INTERNET	1	01-Jan-2019	10-Jan-2019	44.75	44.75	0.00
870483	LONE BUTTE VFD - JAN 19 INTERNET	1	01-Jan-2019	10-Jan-2019	44.75	44.75	0.00
870512	FOREST GROVE LIBRARY - JAN 19 INTERNET/DEC 18 OVERUSED BANDWIDTH	1	01-Jan-2019	10-Jan-2019	99.43	99.43	0.00
870537	OHM REFUSE - JAN 19 INTERNET	1	01-Jan-2019	10-Jan-2019	44.75	44.75	0.00
870598	HORSEFLY LIBRARY - DEC 18 OVERUSED BANDWIDTH	1	01-Jan-2019	10-Jan-2019	18.21	18.21	0.00
870599	HORSEFLY LIBRARY - JAN 19 INTERNET	1	01-Jan-2019	10-Jan-2019	44.75	44.75	0.00
871633	INTERLAKES VFD/HALL #2 - JAN 19 INTERNET	1	01-Jan-2019	10-Jan-2019	44.75	44.75	0.00
872504	FOREST GROVE VFD/HALL#2 - JAN 19 INTERNET	1	01-Jan-2019	10-Jan-2019	44.75	44.75	0.00
873304	INTERLAKES VFD/HALL #3 - JAN 19 INTERNET	1	01-Jan-2019	10-Jan-2019	44.75	44.75	0.00
873362	INTERLAKES LIBRARY - JAN 19 INTERNET	1	01-Jan-2019	10-Jan-2019	44.75	44.75	0.00
	Supplier Totals :				890.91	890.91	0.00
1039	EXTON AND DODGE LAND SURVEYING INC.						
18445.A	Lexington water system - property subdivision	386	18-Dec-2018	10-Jan-2019	1,705.51	1,705.51	0.00
	Supplier Totals :				1,705.51	1,705.51	0.00
1107	LIKELY & DISTRICT CHAMBER OF COMMERCE						
115	AREA F CH/EC DEV/LIKELY CS - REIMBURSE HYDRO/TOURISM ADS/SIGNS/WEBSITE/TRAIL WORKS BULLION PIT	395	30-Dec-2018	17-Jan-2019	2,390.74	2,390.74	0.00
116	AREA F EC DEV - REIMBURSE WEBSITE WORKS - VICTORIA SCHILL	395	30-Dec-2018	17-Jan-2019	1,440.00	1,440.00	0.00
13	LIKELY CS/AREA F EC DEV - REIMBURSE COMMUNITY WORKS CREW/PRIVIES/VISITOR INFO/DOWNTOWN BEAUTIFICATIO	395	31-Dec-2018	17-Jan-2019	13,632.34	13,632.34	0.00
	Supplier Totals :				17,463.08	17,463.08	0.00
1109	ENGLUND BRIAN						
222	HORSEFLY LIBRARY - DEC 18 SNOW REMOVAL	396	31-Dec-2018	31-Jan-2019	52.50	52.50	0.00

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				Supplier Totals :	52.50	52.50	0.00
1138	RECYCLING COUNCIL OF B.C.						
8277	CRD - 2019 RECYCLING HOTLINE	9	14-Jan-2019	17-Jan-2019	1,860.00	1,860.00	0.00
				Supplier Totals :	1,860.00	1,860.00	0.00
1149	ICOMPASS TECHNOLOGIES INC.						
19170	ADMIN - 2019 BC LOCAL GOV'T LEGISLATION	1	01-Jan-2019	10-Jan-2019	1,511.30	1,511.30	0.00
				Supplier Totals :	1,511.30	1,511.30	0.00
1223	ROYAL CANADIAN LEGION - BRANCH 94						
08-01-19	PUBLIC HEARING FOR BARE REZONING / OCP - JANUARY 8, 2019	8	08-Jan-2019	17-Jan-2019	68.25	68.25	0.00
				Supplier Totals :	68.25	68.25	0.00
1237	INTERIOR ROADS LTD.						
34801	EOC - TASK #191538	395	30-Dec-2018	17-Jan-2019	2,061.82	2,061.82	0.00
				Supplier Totals :	2,061.82	2,061.82	0.00
1326	TELL-TALE SIGNS & PRINTING						
7812	Trail closure signs on Moffat lo mo trail for danger tree removal - part of Rural Dividend and NDIT	386	03-Jul-2018	10-Jan-2019	161.28	161.28	0.00
				Supplier Totals :	161.28	161.28	0.00
1405	ULRICH JANIS						
14/12/18	J. ULRICH - OCT - DEC 18 OUTREACH MILEAGE	395	14-Dec-2018	17-Jan-2019	24.30	24.30	0.00
				Supplier Totals :	24.30	24.30	0.00
1416	BARRETT HUGH						
LR1-6/19	HRS LIBRARY-RENT	2	10-Jan-2019	10-Jan-2019	1,200.00	1,200.00	0.00
				Supplier Totals :	1,200.00	1,200.00	0.00
1418	NAZKO COMMUNITY ASSOCIATION c\o CREDIT						
LR1-6/19	NAZ LIBRARY-RENT ACCT#24 296 6	2	10-Jan-2019	10-Jan-2019	1,500.00	1,500.00	0.00
				Supplier Totals :	1,500.00	1,500.00	0.00
1436	UNITED LIBRARY SERVICES INC.						
651693	CRDL - BOOKS	391	13-Nov-2018	17-Jan-2019	611.69	611.69	0.00
651697	CRDL - CD & BOOK PROCESSING	391	13-Nov-2018	17-Jan-2019	133.50	133.50	0.00
653650	CRDL - BOOKS	391	28-Nov-2018	17-Jan-2019	2,180.64	2,180.64	0.00
653656	CRDL - BOOKS	392	28-Nov-2018	17-Jan-2019	741.05	741.05	0.00
653659	CRDL - CD & BOOK PROCESSING	391	28-Nov-2018	17-Jan-2019	183.13	183.13	0.00
654442	CRDL - BOOKS	392	04-Dec-2018	17-Jan-2019	843.49	843.49	0.00
655549	CRDL - BOOKS	391	11-Dec-2018	17-Jan-2019	669.99	669.99	0.00
655654	CRDL - CD & BOOK PROCESSING	391	12-Dec-2018	17-Jan-2019	38.44	38.44	0.00

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656371	CRDL - BOOKS	391	18-Dec-2018	17-Jan-2019	9.14	9.14	0.00
656485	CRDL - BOOKS	391	18-Dec-2018	17-Jan-2019	790.41	790.41	0.00
656527	CRDL - BOOKS	391	19-Dec-2018	17-Jan-2019	498.19	498.19	0.00
656528	CRDL - CD & BOOK PROCESSING	391	19-Dec-2018	17-Jan-2019	129.44	129.44	0.00
656614	CRDL - CD & BOOK PROCESSING	391	19-Dec-2018	17-Jan-2019	100.43	100.43	0.00
			Supplier Totals :		6,929.54	6,929.54	0.00
1539	WATCH LAKE/GREEN LAKE COMMUNITY ASSOC.						
19/12/18	AREA L CH - WATCH/GREEN LAKE - REIMBURSE SOUND SYSTEM CABINET	394	19-Dec-2018	17-Jan-2019	3,049.03	3,049.03	0.00
			Supplier Totals :		3,049.03	3,049.03	0.00
1640	RAFTER K CONTRACTING						
2152	BAKER CRK REFUSE - POWER PACK REPAIRS	17	13-Jan-2019	31-Jan-2019	583.98	583.98	0.00
			Supplier Totals :		583.98	583.98	0.00
1651	100 MILE FEED & RANCH SUPPLY LTD.						
1-60613	Fertilizer for runway at SC Regional Airport	392	02-Nov-2018	17-Jan-2019	1,005.90	1,005.90	0.00
			Supplier Totals :		1,005.90	1,005.90	0.00
1694	DARRELL BARLOW TRUCKING						
596160	DEKA LK VFD - OCT - DEC 18 SNOW REMOVAL	398	31-Dec-2018	31-Jan-2019	477.75	477.75	0.00
			Supplier Totals :		477.75	477.75	0.00
1717	SUPERIOR PROPANE INC.						
22931204	DEKA LK VFD - PROPANE	392	28-Dec-2018	17-Jan-2019	1,670.00	1,670.00	0.00
23082031	INTERLAKES VFD/WEST HALL - PROPANE	8	07-Jan-2019	17-Jan-2019	944.52	944.52	0.00
			Supplier Totals :		2,614.52	2,614.52	0.00
1723	B.K. TWO-WAY RADIO LTD.						
LOC10IN144490	911 - SERVICE CONTRACT	1	01-Jan-2019	10-Jan-2019	5,040.00	5,040.00	0.00
LOC10IN144856	911 - SERVICE CONTRACT/SOW#2	8	07-Jan-2019	17-Jan-2019	5,040.00	5,040.00	0.00
LOC20IN21873	911 - 2019 SERVICE CONTRACT	16	21-Jan-2019	31-Jan-2019	5,482.76	5,482.76	0.00
			Supplier Totals :		15,562.76	15,562.76	0.00
1825	CIVICINFO BC						
20190004	CRD - 2019 MEMBERSHIP DUES	13	01-Jan-2019	31-Jan-2019	1,394.40	1,394.40	0.00
			Supplier Totals :		1,394.40	1,394.40	0.00
1841	EBSCO CANADA LTD.						
1801095	CRDL - CR DIRT RIDE/RE INV#9803907	99	13-Mar-2018	26-Apr-2018	-33.33	-33.33	0.00
1901189	CRDL - CR RE INV: 9789523/COUNTRY HOME IDEAS	327	13-Oct-2018	23-Nov-2018	-15.68	-15.68	0.00
1901390	CRDL - RATE ADJUST/INV#9803907 BETTY & VERONICA DIGESTS	364	13-Nov-2018	20-Dec-2018	16.19	16.19	0.00

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1901709	CRDL - RATE ADJUSTMENT/INV#9821839 UNBEATABLE SQUIRREL GIRL	392	13-Dec-2018	17-Jan-2019	9.65	9.65	0.00
9821839	CRDL - 2019 SUBSCRIPTIONS	1	03-Jan-2019	10-Jan-2019	17,533.73	17,533.73	0.00
			Supplier Totals :		17,510.56	17,510.56	0.00
1848	CANADIAN WESTERN MECHANICAL LTD.						
133647	Manhole repair - Hydraulic Rd.	398	31-Dec-2018	31-Jan-2019	23,667.00	23,667.00	0.00
133647EXT	Manhole repair - Hydraulic Rd.	398	31-Dec-2018	31-Jan-2019	2,703.91	2,703.91	0.00
			Supplier Totals :		26,370.91	26,370.91	0.00
1962	CINTAS LOCATION 889						
889325541	OHM LIBRARY - MAT RENTAL	389	12-Dec-2018	10-Jan-2019	75.39	75.39	0.00
889327298	CRD - MAT RENTAL/AIR FRESHENER	386	18-Dec-2018	10-Jan-2019	103.25	103.25	0.00
889327299	WL LIBRARY - MAT RENTAL	386	18-Dec-2018	10-Jan-2019	73.38	73.38	0.00
889327960	SC CRD - MAT RENTAL	386	19-Dec-2018	10-Jan-2019	50.94	50.94	0.00
889327963	OHM LIBRARY - MAT RENTAL	389	19-Dec-2018	10-Jan-2019	75.39	75.39	0.00
889329695	CRD - MAT RENTAL/AIR FRESHENER	386	25-Dec-2018	10-Jan-2019	103.25	103.25	0.00
889329698	WL LIBRARY - MAT RENTAL	386	25-Dec-2018	10-Jan-2019	73.38	73.38	0.00
889330339	SC CRD - MAT RENTAL	387	26-Dec-2018	10-Jan-2019	50.94	50.94	0.00
889330341	OHM LIBRARY - MAT RENTAL	389	26-Dec-2018	10-Jan-2019	75.39	75.39	0.00
889332059	CRD - MAT RENTAL/AIR FRESHENER	4	01-Jan-2019	10-Jan-2019	103.25	103.25	0.00
889332060	WL LIBRARY - MAT RENTAL	4	01-Jan-2019	10-Jan-2019	73.38	73.38	0.00
889332683	SC CRD - MAT RENTAL	4	02-Jan-2019	10-Jan-2019	50.94	50.94	0.00
889332686	OHM LIBRARY - MAT RENTAL	4	02-Jan-2019	10-Jan-2019	75.39	75.39	0.00
889334364	CRD - MAT RENTAL/AIR FRESHENER	8	08-Jan-2019	17-Jan-2019	103.25	103.25	0.00
889334365	WL LIBRARY - MAT RENTAL	13	08-Jan-2019	31-Jan-2019	73.38	73.38	0.00
889334998	SC CRD - MAT RENTAL	13	09-Jan-2019	31-Jan-2019	50.94	50.94	0.00
889335000	OHM LIBRARY - MAT RENTAL	13	09-Jan-2019	31-Jan-2019	75.39	75.39	0.00
889336741	CRD - MAT RENTAL/AIR FRESHENER	8	15-Jan-2019	17-Jan-2019	103.25	103.25	0.00
889336742	WL LIBRARY - MAT RENTAL	13	15-Jan-2019	31-Jan-2019	73.38	73.38	0.00
889337380	OHM LIBRARY - MAT RENTAL	13	16-Jan-2019	31-Jan-2019	75.39	75.39	0.00
889339732	SC CRD - MAT RENTAL	14	23-Jan-2019	31-Jan-2019	50.94	50.94	0.00
889339734	OHM LIBRARY - MAT RENTAL	13	23-Jan-2019	31-Jan-2019	75.39	75.39	0.00
W17409264	QNL LIBRARY - MAT RENTAL	386	26-Nov-2018	10-Jan-2019	51.92	51.92	0.00
W17409705	NC CRD - MAT RENTAL	386	17-Dec-2018	10-Jan-2019	49.71	49.71	0.00
W17409706	QNL LIBRARY - MAT RENTAL	389	17-Dec-2018	10-Jan-2019	51.92	51.92	0.00
W17410142	NC CRD - MAT RENTAL	8	07-Jan-2019	17-Jan-2019	49.71	49.71	0.00
W17410143	QNL LIBRARY - MAT RENTAL	13	07-Jan-2019	31-Jan-2019	51.92	51.92	0.00
W17410291	NC CRD - MAT RENTAL	13	14-Jan-2019	31-Jan-2019	49.71	49.71	0.00
W17410292	QNL LIBRARY - MAT RENTAL	13	14-Jan-2019	31-Jan-2019	51.92	51.92	0.00
W17410442	NC CRD - MAT RENTAL	14	21-Jan-2019	31-Jan-2019	49.71	49.71	0.00
W17410443	QNL LIBRARY - MAT RENTAL	13	21-Jan-2019	31-Jan-2019	51.92	51.92	0.00
			Supplier Totals :		2,124.02	2,124.02	0.00
2069	HADDAD CHRIS						
14/01/19	108 VFD - REIMBURSE SCREWS/PIPE HANGER/SILICONE/ETC.	8	14-Jan-2019	17-Jan-2019	32.67	32.67	0.00
			Supplier Totals :		32.67	32.67	0.00
2119	LONE BUTTE/HORSE LAKE COMMUNITY ASSOC.						
28/12/18	AREA L CH - LONE BUTTE/HORSE LK REIMBURSE 2018 CAPITAL	394	28-Dec-2018	17-Jan-2019	3,001.66	3,001.66	0.00

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	SPENDING						
29/01/19	AREA L CH/LONE BUTTE/HORSE LAKE - 2019 INSURANCE	18	29-Jan-2019	31-Jan-2019	4,785.00	4,785.00	0.00
31/12/18	AREA L CH/LONE BUTTE/HORSE LK - REIMBURSE NOV - DEC 18 FORTIS/TELUS/HYDRO	398	31-Dec-2018	31-Jan-2019	1,101.52	1,101.52	0.00
			Supplier Totals :		8,888.18	8,888.18	0.00
2135	MCCAW NATHALIE						
JAN2019	DEKA LK VFD - JAN 19 JANITORIAL	16	21-Jan-2019	31-Jan-2019	200.00	200.00	0.00
			Supplier Totals :		200.00	200.00	0.00
2163	WILLIAMS LAKE & DISTRICT CHAMBER OF COMMERCE						
20190321	AREA F EC DEV - 2019 TOURISM	14	15-Jan-2019	31-Jan-2019	8,400.00	8,400.00	0.00
			Supplier Totals :		8,400.00	8,400.00	0.00
2382	KELLY BOB						
LR1-6/19	MCL LIBRARY-RENT	2	10-Jan-2019	10-Jan-2019	3,150.00	3,150.00	0.00
			Supplier Totals :		3,150.00	3,150.00	0.00
2398	CARIBOO CHEVROLET BUICK GMC LTD.						
152195	BYLAW ENF - REPLACE AIR/CABIN FILTER	4	02-Jan-2019	10-Jan-2019	128.61	128.61	0.00
			Supplier Totals :		128.61	128.61	0.00
2589	HORSEFLY DISTRICT BOARD OF TRADE						
31/12/18	AREA F EC DEV - 2018 GOLD RUSH TRAIL TRAVEL GUIDE AD	395	31-Dec-2018	17-Jan-2019	682.50	682.50	0.00
			Supplier Totals :		682.50	682.50	0.00
2733	SMITTY'S JANITORIAL SERVICES (1993)						
2174	SC CRD - JAN 19 JANITORIAL	14	17-Jan-2019	31-Jan-2019	367.50	367.50	0.00
			Supplier Totals :		367.50	367.50	0.00
2879	MCKEOWN BRENDA						
DEC2018	MIOCENE VFD - REIMBURSE 2018 CHRISTMAS PARTY SUPPLIES	392	31-Dec-2018	17-Jan-2019	196.98	196.98	0.00
			Supplier Totals :		196.98	196.98	0.00
2891	CANLAN ICE SPORTS CORP.						
02/01/19	SC REC - 1ST QTR SUBSIDY	4	02-Jan-2019	10-Jan-2019	44,232.30	44,232.30	0.00
21/12/18	SC REC - SEPT 10 - DEC 31/18 HYDRO	387	21-Dec-2018	10-Jan-2019	4,239.23	4,239.23	0.00
			Supplier Totals :		48,471.53	48,471.53	0.00
2894	VITALAIRE						
3822315	LONE BUTTE VFD - MEDICAL OXYGEN	16	11-Jan-2019	31-Jan-2019	25.72	25.72	0.00
3823194	BOUCHIE LK VFD - MEDICAL OXYGEN	8	11-Jan-2019	17-Jan-2019	6.43	6.43	0.00

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3823334	150 VFD - MEDICAL OXYGEN	16	11-Jan-2019	31-Jan-2019	12.85	12.85	0.00
			Supplier Totals :		45.00	45.00	0.00
2981	TATLAYOKO THINK TANK						
INVO-814.2019	TATLA LK LIBRARY - INTERNET 1/1/19 - 30/6/19	14	15-Jan-2019	31-Jan-2019	470.40	470.40	0.00
			Supplier Totals :		470.40	470.40	0.00
3037	B BAR S RANCH						
13	IPM - AUG 18 TREATMENTS	396	31-Aug-2018	31-Jan-2019	1,832.25	1,832.25	0.00
			Supplier Totals :		1,832.25	1,832.25	0.00
3094	ESRI CANADA LTD.						
90131536	ADMIN - GEOCORTEX ESSENTIALS 08/03/19 - 07/03/20	1	01-Jan-2019	10-Jan-2019	5,600.00	5,600.00	0.00
			Supplier Totals :		5,600.00	5,600.00	0.00
3118	DISTRICT OF WELLS						
LR1-6/19	WEL LIBRARY-RENT	2	10-Jan-2019	10-Jan-2019	2,992.50	2,992.50	0.00
			Supplier Totals :		2,992.50	2,992.50	0.00
3343	108 GREENBELT COMMISSION						
08/01/19	108 GREENBELT - REIMBURSEMENT 2018 OPERATING EXPENSES SEPT - DEC 18	4	08-Jan-2019	10-Jan-2019	3,000.00	3,000.00	0.00
			Supplier Totals :		3,000.00	3,000.00	0.00
3424	DON BROWN & SON PLUMBING & HEATING INC.						
12949	CRD BLDG - MOVE GENERATOR/CAPPED GAS LINES	18	23-Jan-2019	31-Jan-2019	215.76	215.76	0.00
			Supplier Totals :		215.76	215.76	0.00
3429	ROCKY MOUNTAIN PHOENIX						
CN08112	108 VFD - CR BOOTS/RE: INV IN0108326	392	30-Apr-2018	17-Jan-2019	-997.50	-997.50	0.00
IN0109167	DEKA LK VFD - TURNOUT PANT	392	04-Apr-2018	17-Jan-2019	630.00	630.00	0.00
IN0109572	KERSLEY VFD - SKULL SAVER/BOOTS	392	25-Apr-2018	17-Jan-2019	441.08	441.08	0.00
IN018534	KERSLEY VFD - SCBA FLOW TESTING	392	29-Aug-2018	17-Jan-2019	1,627.60	1,627.60	0.00
IN018535	WILDWOOD VFD - SCBA FLOW TESTING	392	29-Aug-2018	17-Jan-2019	1,187.08	1,187.08	0.00
			Supplier Totals :		2,888.26	2,888.26	0.00
3557	GLOBALSTAR CANADA SATELLITE CO.						
9949794	SAR - SAT PHONE	387	21-Dec-2018	10-Jan-2019	459.04	459.04	0.00
9949795	911/CRD - SAT PHONE	387	21-Dec-2018	10-Jan-2019	1,254.24	1,254.24	0.00
			Supplier Totals :		1,713.28	1,713.28	0.00
3569	BERGEN RICHARD						
32739	.FOREST GROVE VFD - DEC 18 JANITORIAL	392	31-Dec-2018	17-Jan-2019	200.00	200.00	0.00

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			Supplier Totals :		200.00	200.00	0.00
3603	PAPYRUS PRINTING						
33267	EA/ADMIN - LEAVE FORMS	8	07-Jan-2019	17-Jan-2019	320.32	320.32	0.00
33476	EA/ADMIN - ENVELOPES	14	21-Jan-2019	31-Jan-2019	640.64	640.64	0.00
			Supplier Totals :		960.96	960.96	0.00
3837	HORIZON CLIMATE CONTROLS						
1674-101543	OHM LIBRARY - ANNUAL HVAC SERV/FILTERS	389	07-Dec-2018	10-Jan-2019	1,438.50	1,438.50	0.00
1674-101759	OHM LIBRARY - DEC 18 SERVICE	398	31-Dec-2018	31-Jan-2019	423.36	423.36	0.00
			Supplier Totals :		1,861.86	1,861.86	0.00
3933	SCHICKWORKS SIGNS & STITCHES						
35790	150 VFD - PARKING SIGNS	398	06-Nov-2018	31-Jan-2019	67.20	67.20	0.00
36171	FRIDGE FREEZER SIGNS	14	22-Jan-2019	31-Jan-2019	223.45	223.45	0.00
			Supplier Totals :		290.65	290.65	0.00
3940	RIDGELINE TIMBER PRODUCTS						
15	FIX REAR EQUIPMENT DOOR	14	19-Jan-2019	31-Jan-2019	366.51	366.51	0.00
			Supplier Totals :		366.51	366.51	0.00
3989	NEOPOST CANADA LTD.						
234883181231	EA/ADMIN - POSTAGE ACCT#234883	8	01-Jan-2019	17-Jan-2019	1,126.10	1,126.10	0.00
6201821	ADMIN - POSTAGE MACHINE FEB 1 - APR 30/19	8	01-Jan-2019	17-Jan-2019	874.27	874.27	0.00
			Supplier Totals :		2,000.37	2,000.37	0.00
4075	COMPLETE MAILING SOLUTIONS						
15588	EA/ADMIN - INK CARTRIDGE MAILING MACHINE	14	21-Jan-2019	31-Jan-2019	263.19	263.19	0.00
			Supplier Totals :		263.19	263.19	0.00
4202	CDW CANADA INC.						
QKB1361	iPad Pro and Lifeproof Case for Interlakes VFD	387	14-Dec-2018	10-Jan-2019	106.33	106.33	0.00
QQJ2380	New printer/copier/scanner for Interlakes VFD	18	10-Jan-2019	31-Jan-2019	444.66	444.66	0.00
QTJ1668	VEEAM Backup Software	18	22-Jan-2019	31-Jan-2019	6,330.62	6,330.62	0.00
			Supplier Totals :		6,881.61	6,881.61	0.00
4243	IRL INTERNATIONAL TRUCK CENTRE LTD.						
WS2405	LLH VFD - UNIT#3296/WON'T START/REPAIRS	398	14-Nov-2018	31-Jan-2019	6,213.02	6,213.02	0.00
			Supplier Totals :		6,213.02	6,213.02	0.00
4404	TRUE CONSULTING GROUP						
DEC-397-143-18	108 WATER - TREATMENT PLANT	396	31-Dec-2018	31-Jan-2019	794.85	794.85	0.00
DEC-397-372-18	Engineering Services for Lexington Water System	396	31-Dec-2018	31-Jan-2019	746.03	746.03	0.00
DEC-397-381-18	2018 GAS TAX CAPACITY BLDG	396	31-Dec-2018	31-Jan-2019	7,820.40	7,820.40	0.00

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				Supplier Totals :	9,361.28	9,361.28	0.00
4417	MURPHY TERRY						
155893	LLH VFD - LED WORK LIGHTS	387	06-Oct-2018	10-Jan-2019	263.69	263.69	0.00
				Supplier Totals :	263.69	263.69	0.00
4526	NORTHERN INDUSTRIAL SALES (QUESNEL)						
11880280-00	Kersley Rec Complex - lawnmower repair	321	31-Oct-2018	08-Nov-2018	1,304.05	1,304.05	0.00
				Supplier Totals :	1,304.05	1,304.05	0.00
4542	MUSEUM OF THE CARIBOO CHILCOTIN SOCIETY						
23/01/19	C.C. ARTS & CULTURE - 2018/19 SERVICE AGREEMENT	14	23-Jan-2019	31-Jan-2019	35,000.00	35,000.00	0.00
				Supplier Totals :	35,000.00	35,000.00	0.00
4564	SWANSON'S READY-MIX LTD.						
263941	NEMIAH VALLEY REFUSE - DEC 18 MAINT	395	31-Dec-2018	17-Jan-2019	2,517.56	2,517.56	0.00
				Supplier Totals :	2,517.56	2,517.56	0.00
4630	ILJ VENTURES LTD.						
175155	WW/PV REFUSE - DEC 18 SNOW REMOVAL	387	31-Dec-2018	10-Jan-2019	283.50	283.50	0.00
DEC2018	MCLEESE/CHIMNEY/ALEXIS/RISKE/ALEXANDRIA REFUSE - DEC 18	388	31-Dec-2018	10-Jan-2019	2,765.17	2,765.17	0.00
DEC2018-02	BIG LK/LIKELY REFUSE - DEC 18	388	31-Dec-2018	10-Jan-2019	12,199.95	12,199.95	0.00
DEC2018-03	HORSEFLY REFUSE - DEC 18	388	31-Dec-2018	10-Jan-2019	3,139.50	3,139.50	0.00
				Supplier Totals :	18,388.12	18,388.12	0.00
4665	HUSKA HOLDINGS LTD.						
10853	INTERLAKES REFUSE - WOODWASTE GRINDING/HAULING	389	12-Dec-2018	10-Jan-2019	74,992.31	74,992.31	0.00
10855	INTERALKES REFUSE - NOV-DEC 18 HAULING/ATLANTIC POWER	389	12-Dec-2018	10-Jan-2019	34,303.50	34,303.50	0.00
				Supplier Totals :	109,295.81	109,295.81	0.00
4707	QUALITY OFFICE SOLUTIONS INCORPORATED						
27674	ADMIN/RR - DEC 18 PHOTOCOPIES	395	31-Dec-2018	17-Jan-2019	43.64	43.64	0.00
27738	SC CRD - DEC 18 PHOTOCOPIES	395	31-Dec-2018	17-Jan-2019	51.85	51.85	0.00
27827	Filing cabinets required for 100 Mile House and Quesnel offices for Building Inspection files	8	15-Jan-2019	17-Jan-2019	10,774.40	10,774.40	0.00
				Supplier Totals :	10,869.89	10,869.89	0.00
4713	FOUR STAR COMMUNICATIONS INC.						
773891	ADMIN - DEC 18 ANSWERING SERVICE	395	31-Dec-2018	17-Jan-2019	103.23	103.23	0.00
				Supplier Totals :	103.23	103.23	0.00

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4924	AIR LIQUIDE CANADA INC.						
69371130	BOUCHIE LK VFD - MEDICAL OXYGEN	392	31-Dec-2018	17-Jan-2019	24.95	24.95	0.00
			Supplier Totals :		24.95	24.95	0.00
5030	NICK'S RAG & TUBE						
788	SC AIRPORT - DEC 18 FUEL SALES	9	01-Jan-2019	17-Jan-2019	129.16	129.16	0.00
ME0119	S.C. AIRPORT MANAGEMENT	10	17-Jan-2019	17-Jan-2019	8,750.00	8,750.00	0.00
			Supplier Totals :		8,879.16	8,879.16	0.00
5098	TRIPLE F FABRICATING						
1428	WILDWOOD VFD - INSTALL FLOOR SCREENS & DOORS ON CONTAINERS	390	26-Nov-2018	10-Jan-2019	1,389.15	1,389.15	0.00
			Supplier Totals :		1,389.15	1,389.15	0.00
5272	VERSLUIS BILL						
20/12/18	INTERLAKES VFD - 2018 CALLOUT/PRACTICES	387	20-Dec-2018	10-Jan-2019	460.00	460.00	0.00
			Supplier Totals :		460.00	460.00	0.00
5306	ADT CANADA INC.						
8730273	FOREST GROVE LIBRARY - ALARM MONITORING 24/01/19 - 23/4/19	15	24-Jan-2019	31-Jan-2019	107.57	107.57	0.00
8730274	INTERLAKES LIBRARY - ALARM MONITORING 24/1/19 - 23/41/19	15	24-Jan-2019	31-Jan-2019	107.57	107.57	0.00
8730275	HORSEFLY LIBRARY - ALARM MONITORING 24/1/19 - 23/4/19	15	24-Jan-2019	31-Jan-2019	107.57	107.57	0.00
8730276	LLH LIBRARY - ALARM MONITORING 24/1/19 - 23/4/19	15	24-Jan-2019	31-Jan-2019	107.57	107.57	0.00
8747485	BIG LK LIBRARY - ALARM MONITORING 28/1/19 - 27/4/19	18	28-Jan-2019	31-Jan-2019	102.75	102.75	0.00
8747486	ALEXIS CRK LIBRARY - ALARM MONITORING 28/1/19 - 27/4/19	18	28-Jan-2019	31-Jan-2019	102.75	102.75	0.00
8747487	ANAHIM LK LIBRARY - ALARM MONITORING 28/1/19 - 27/4/19	18	28-Jan-2019	31-Jan-2019	102.75	102.75	0.00
8747488	NAZKO LIBRARY - ALARM MONITORING 28/1/19 - 27/4/19	18	28-Jan-2019	31-Jan-2019	102.75	102.75	0.00
8747489	TATLA LK LIBRARY - ALARM MONITORING 28/1/19 - 27/4/19	18	28-Jan-2019	31-Jan-2019	102.75	102.75	0.00
8747490	WELLS LIBRARY - ALARM MONITORING 28/1/19 - 27/4/19	18	28-Jan-2019	31-Jan-2019	102.75	102.75	0.00
8747491	MCLEESE LK LIBRARY - ALARM MONITORING 28/1/19 -27/4/19	18	28-Jan-2019	31-Jan-2019	102.75	102.75	0.00
8747492	LIKELY LIBRRAY - ALARM MONITORING 28/1/19 - 27/4/19	18	28-Jan-2019	31-Jan-2019	102.44	102.44	0.00
			Supplier Totals :		1,251.97	1,251.97	0.00
5373	PARISH GAYLE						
DEC2018	C.C. REFUSE - DEC 18 SHARE SHED MAINT	392	31-Dec-2018	17-Jan-2019	220.00	220.00	0.00
			Supplier Totals :		220.00	220.00	0.00
5401	UNRUH DAWN						
28/01/19	SAR - TASK #194254/194448	14	28-Jan-2019	31-Jan-2019	187.56	187.56	0.00

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				Supplier Totals :	187.56	187.56	0.00
5402	UNRUH KEVIN						
28/01/19	SAR - TASK#194254/194448/195186	14	28-Jan-2019	31-Jan-2019	339.84	339.84	0.00
				Supplier Totals :	339.84	339.84	0.00
5420	BF QUESNEL JANITORIAL PLUS						
JAN2019	NC CRD/QNL LIBRARY - JAN 19 JANITORIAL	14	25-Jan-2019	31-Jan-2019	2,073.75	2,073.75	0.00
				Supplier Totals :	2,073.75	2,073.75	0.00
5442	CVS MIDWEST TAPE LLC						
96662000	CRDL - DVD'S	393	27-Nov-2018	17-Jan-2019	98.53	98.53	0.00
96662001	CRDL - DVD'S	393	27-Nov-2018	17-Jan-2019	43.32	43.32	0.00
96662002	CRDL - DVD'S	393	27-Nov-2018	17-Jan-2019	64.47	64.47	0.00
96662004	CRDL - DVD'S	392	27-Nov-2018	17-Jan-2019	28.76	28.76	0.00
96662005	CRDL - DVD'S	393	27-Nov-2018	17-Jan-2019	60.46	60.46	0.00
96682733	CRDL - DVD'S	393	04-Dec-2018	17-Jan-2019	418.35	418.35	0.00
96682734	CRDL - DVD'S	392	04-Dec-2018	17-Jan-2019	37.83	37.83	0.00
96682735	CRDL - DVD'S	393	04-Dec-2018	17-Jan-2019	117.55	117.55	0.00
96682736	CRDL - DVD'S	393	04-Dec-2018	17-Jan-2019	32.23	32.23	0.00
96682737	CRDL - DVD'S	393	04-Dec-2018	17-Jan-2019	19.14	19.14	0.00
96682739	CRDL - DVD'S	393	04-Dec-2018	17-Jan-2019	128.48	128.48	0.00
96710172	CRDL - DVD'S	393	11-Dec-2018	17-Jan-2019	263.89	263.89	0.00
96710174	CRDL - DVD'S	392	11-Dec-2018	17-Jan-2019	58.78	58.78	0.00
96710175	CRDL - DVD'S	393	11-Dec-2018	17-Jan-2019	40.31	40.31	0.00
96710176	CRDL - DVD'S	393	11-Dec-2018	17-Jan-2019	33.59	33.59	0.00
96741938	CRDL - DVD'S	392	18-Dec-2018	17-Jan-2019	8.05	8.05	0.00
96741939	CRDL - DVD'S	393	18-Dec-2018	17-Jan-2019	35.26	35.26	0.00
96742541	CRDL - DVD'S	393	18-Dec-2018	17-Jan-2019	21.82	21.82	0.00
96742542	CRDL - DVD'S	393	18-Dec-2018	17-Jan-2019	27.71	27.71	0.00
96771682	CRDL - DVD'S	393	26-Dec-2018	17-Jan-2019	63.82	63.82	0.00
96771684	CRDL - DVD'S	393	26-Dec-2018	17-Jan-2019	35.26	35.26	0.00
				Supplier Totals :	1,637.61	1,637.61	0.00
5462	TRIM DON						
28/01/19	SAR - TASK #194448	15	28-Jan-2019	31-Jan-2019	68.46	68.46	0.00
				Supplier Totals :	68.46	68.46	0.00
5510	DIGGING THUNDER CONTRACTING						
DEC2018	NAZKO REFUSE - DEC 18	389	31-Dec-2018	10-Jan-2019	1,887.90	1,887.90	0.00
NOV2018	NAZKO REFUSE - NOV 18	389	31-Dec-2018	10-Jan-2019	1,887.90	1,887.90	0.00
				Supplier Totals :	3,775.80	3,775.80	0.00
5571	TOWNSEND DOROTHY						
11/18	2018 Janitorial Work - Hall #2	387	30-Nov-2018	10-Jan-2019	140.00	140.00	0.00
12/18	2018 Janitorial Work - Hall #2	387	31-Dec-2018	10-Jan-2019	100.00	100.00	0.00
				Supplier Totals :	240.00	240.00	0.00
5647	PACT COMMERCIAL & SPECIALTY CLEANING LTD.						
CRD121	CRD BLDG - JAN 19 JANITORIAL	14	20-Jan-2019	31-Jan-2019	3,974.46	3,974.46	0.00

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			Supplier Totals :		3,974.46	3,974.46	0.00
5682	LONGHORN FENCING						
191655	FIX HOLES IN FENCE	15	22-Jan-2019	31-Jan-2019	525.00	525.00	0.00
			Supplier Totals :		525.00	525.00	0.00
5834	STARLITE JANITORIAL SERVICES INC						
433104	OHM LIBRARY - DEC 18 JANITORIAL	387	22-Dec-2018	10-Jan-2019	1,731.61	1,731.61	0.00
433109	OHM LIBRARY - JAN 19 JANITORIAL	15	25-Jan-2019	31-Jan-2019	1,649.95	1,649.95	0.00
			Supplier Totals :		3,381.56	3,381.56	0.00
5864	API ALARM INC.						
1589916	OHM LIBRARY - ALARM MONITORING FEB 1 - APR 30/19	15	01-Jan-2019	31-Jan-2019	78.75	78.75	0.00
			Supplier Totals :		78.75	78.75	0.00
5948	SUMAS ENVIRONMENTAL SERVICE INC.						
K928670	OHM LANDFILL - HHW COLLECTION	17	17-Jan-2019	31-Jan-2019	3,617.90	3,617.90	0.00
K928726	C.C. REFUSE - HHW COLLECTION	17	10-Jan-2019	31-Jan-2019	3,692.71	3,692.71	0.00
			Supplier Totals :		7,310.61	7,310.61	0.00
6056	CENTRAL CARIBOO ARTS AND CULTURE SOCIETY						
01/01/19	C.C. ARTS & CULTURE - JAN 1 - MAR 31/19 MANAGEMENT FEES	4	01-Jan-2019	10-Jan-2019	23,625.00	23,625.00	0.00
			Supplier Totals :		23,625.00	23,625.00	0.00
6144	SOCAN						
8764531	TEL MUSIC ON HOLD - 2019 TRUNK LINE	9	01-Jan-2019	17-Jan-2019	99.24	99.24	0.00
			Supplier Totals :		99.24	99.24	0.00
6223	CARIBOO CHILCOTIN CONSERVATION SOCIETY						
2018-013	R/R - WATER WISE PROGRAM	389	30-Nov-2018	10-Jan-2019	1,876.66	1,876.66	0.00
2018-014	R/R - WATER WISE PROGRAM	395	31-Dec-2018	17-Jan-2019	1,925.63	1,925.63	0.00
			Supplier Totals :		3,802.29	3,802.29	0.00
6235	HARRIS COMPUTER SYSTEMS						
MN00115063	ADMIN - CITYVIEW SUPPORT 01/01/19 - 31/03/20	15	21-Jan-2019	31-Jan-2019	30,471.45	30,471.45	0.00
			Supplier Totals :		30,471.45	30,471.45	0.00
6298	BC LIBRARIES COOPERATIVE						
6185	Canadian Newstream digital resource 2019	15	02-Jan-2019	31-Jan-2019	7,138.92	7,138.92	0.00
6218	RDA Toolkit Online Resource 2019	15	16-Jan-2019	31-Jan-2019	225.82	225.82	0.00
6250	Tumblebooks Digital Resource 2019	15	16-Jan-2019	31-Jan-2019	2,442.60	2,442.60	0.00

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6263	Automate digital resource 2019	15	21-Jan-2019	31-Jan-2019	1,036.95	1,036.95	0.00
6306	Library-to-go (Overdrive) Digital Resource - ebooks	15	23-Jan-2019	31-Jan-2019	19,404.19	19,404.19	0.00
6374	Consumer Reports digital resource 2019	15	25-Jan-2019	31-Jan-2019	3,588.23	3,588.23	0.00
6378	Home Improvement Reference Centre digital resource 2019	15	25-Jan-2019	31-Jan-2019	1,921.37	1,921.37	0.00
6379	Hobbies & Crafts digital resource 2019	15	25-Jan-2019	31-Jan-2019	1,878.04	1,878.04	0.00
6408	Consumer Health Complete digital resource 2019	15	25-Jan-2019	31-Jan-2019	2,574.25	2,574.25	0.00
6433	Novelist digital resource 2019	15	25-Jan-2019	31-Jan-2019	1,555.28	1,555.28	0.00
				Supplier Totals :	41,765.65	41,765.65	0.00
6314	KONE INC.						
959150993	OHM LIBRARY - JAN - MAR 31/19 MAINT COVERAGE	15	01-Jan-2019	31-Jan-2019	274.93	274.93	0.00
				Supplier Totals :	274.93	274.93	0.00
6329	LYNN'S CONTRACTING						
10583	Amenities for the low mo trail at Bull Canyon	18	29-Jan-2019	31-Jan-2019	6,727.00	6,727.00	0.00
				Supplier Totals :	6,727.00	6,727.00	0.00
6355	QUESTICA INC.						
INV1071	EA/ADMIN - JAN - DEC 31/19 ANNUAL MAINT	1	03-Jan-2019	10-Jan-2019	7,307.08	7,307.08	0.00
				Supplier Totals :	7,307.08	7,307.08	0.00
6366	CONCUR TECHNOLOGIES INC.						
101300070141	EA/ADMIN - CONCUR EXPENSES JAN - MAR 31/19	8	04-Jan-2019	17-Jan-2019	4,246.20	4,246.20	0.00
				Supplier Totals :	4,246.20	4,246.20	0.00
6413	DYCK SABRINA						
373916	WILDWOOD VFD - OCT - DEC 18 SNOW REMOVAL	398	31-Dec-2018	31-Jan-2019	270.00	270.00	0.00
				Supplier Totals :	270.00	270.00	0.00
6433	YELLOW PAGES GROUP						
16-6834759	WL LIBRARY - YELLOW PAGES AD	15	20-Jan-2019	31-Jan-2019	18.74	18.74	0.00
18-6737285	WL LIBRARY - YELLOW PAGES AD	389	20-Dec-2018	10-Jan-2019	17.85	17.85	0.00
				Supplier Totals :	36.59	36.59	0.00
6489	LAMPERT HENRY						
DEC2018	WEST CHILCOTIN - DEC 18	395	31-Dec-2018	17-Jan-2019	3,393.43	3,393.43	0.00
				Supplier Totals :	3,393.43	3,393.43	0.00
6534	GRIEVE JONATHAN						
21/01/19	LONE BUTTE VFD - FIRESMART REP TRAVEL ALLOWANCE	16	21-Jan-2019	31-Jan-2019	548.52	548.52	0.00
23/01/19	LONE BUTTE VFD - MTG/FORT GARRY TRAVEL ALLOWANCE	16	23-Jan-2019	31-Jan-2019	177.44	177.44	0.00

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			Supplier Totals :		725.96	725.96	0.00
6806	HORSEFLY SENIORS ACTIVITY & WELLNESS SOCIETY						
JAN2019	HORSEFLY REFUSE - JAN 19 SHARE SHED MAINT	16	22-Jan-2019	31-Jan-2019	200.00	200.00	0.00
			Supplier Totals :		200.00	200.00	0.00
6889	PLEWES BILL						
609304	ASPEN Debris Removal at 108 Greenbelt	396	31-Dec-2018	31-Jan-2019	1,686.70	1,686.70	0.00
			Supplier Totals :		1,686.70	1,686.70	0.00
6928	GENT MICHAEL						
420	FOREST GROVE VFD - DEC 18 SNOW REMOVAL	387	31-Dec-2018	10-Jan-2019	252.00	252.00	0.00
421	FOREST GROVE VFD/HALL #2 - DEC 18 SNOW REMOVAL	387	31-Dec-2018	10-Jan-2019	168.00	168.00	0.00
			Supplier Totals :		420.00	420.00	0.00
6973	RASH MADELINE						
JAN2019	ALEXANDRIA REFUSE - JAN 19 SHARE SHED MAINT	16	22-Jan-2019	31-Jan-2019	200.00	200.00	0.00
			Supplier Totals :		200.00	200.00	0.00
7011	DAVID BEHARRELL ENTERPRISES						
452904	108 VFD - NOV 18 SNOW REMOVAL	393	01-Nov-2018	17-Jan-2019	94.50	94.50	0.00
452929	108 VFD - DEC 18 SNOW REMOVAL	393	31-Dec-2018	17-Jan-2019	378.00	378.00	0.00
452934	snow plowing at 108 water system	9	02-Jan-2019	17-Jan-2019	294.00	294.00	0.00
			Supplier Totals :		766.50	766.50	0.00
7139	DE VRIES ERIC						
15/01/19	INTERLAKES VFD - REIMBURSE LED TRAFFIC SAFETY BATON LIGHTS	9	15-Jan-2019	17-Jan-2019	200.76	200.76	0.00
			Supplier Totals :		200.76	200.76	0.00
7226	MUNK CHRISTINE						
11/18	2018 Janitorial Work - Hall #3	387	01-Dec-2018	10-Jan-2019	120.00	120.00	0.00
			Supplier Totals :		120.00	120.00	0.00
7237	EMCON SERVICES						
Q9A-25109	WINTER ROAD MAINTENANCE NORTH CARIBOO Direct award, 3 year contract for McLeese, Alexandria, Wells,	388	20-Dec-2018	10-Jan-2019	1,352.64	1,352.64	0.00
Q9A-25261	WINTER ROAD MAINTENANCE NORTH CARIBOO Direct award, 3 year contract for McLeese, Alexandria, Wells,	9	14-Jan-2019	17-Jan-2019	1,352.64	1,352.64	0.00
			Supplier Totals :		2,705.28	2,705.28	0.00
7246	BDI A DIVISION OF BELL MOBILITY INC.						

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16355168	ADMIN - GOOGLE PIXEL 3/E. EPP	15	11-Jan-2019	31-Jan-2019	335.99	335.99	0.00
	Supplier Totals :				335.99	335.99	0.00
7254	NOORT INVESTMENTS & ASSOCIATES						
ME0219	SC CRD - MONTHLY RENT	10	17-Jan-2019	17-Jan-2019	1,983.26	1,983.26	0.00
	Supplier Totals :				1,983.26	1,983.26	0.00
7306	WEST UNIFIED COMMUNICATIONS SERVICES						
1750205137	CRD - TELEPHONE CONFERENCE CALLS	388	31-Dec-2018	10-Jan-2019	150.14	150.14	0.00
	Supplier Totals :				150.14	150.14	0.00
7345	IBM CANADA LIMITED						
92009886	IBM - NOV 15/18 - NOV 14/19 MANAGED CLIENT DEVICE	1	03-Jan-2019	10-Jan-2019	5,609.32	5,609.32	0.00
	Supplier Totals :				5,609.32	5,609.32	0.00
7408	JORGENSON PATRICIA						
029_2018	NIMPO LK REFUSE - DEC 18 RECYCLING	395	31-Dec-2018	17-Jan-2019	618.00	618.00	0.00
	Supplier Totals :				618.00	618.00	0.00
7410	PERLICK BIANKA						
2034	LLH VFD - SEPT - DEC 27/18	388	27-Dec-2018	10-Jan-2019	480.00	480.00	0.00
	Supplier Totals :				480.00	480.00	0.00
7423	INTERLAKES CABIN TIME HOME SERVICES						
00000110	Entryway at Sulphurous Lake Fire Hall, Turnout Gear Cabinets, and Gear Room at Deka Lake Fire Hall.	18	29-Jan-2019	31-Jan-2019	11,670.16	11,670.16	0.00
	Supplier Totals :				11,670.16	11,670.16	0.00
7454	MCKAY KEN						
21/12/18	WILDWOOD VFD - REIMBURSE ARGON GAS/TRAINING CENTER	388	21-Dec-2018	10-Jan-2019	52.08	52.08	0.00
	Supplier Totals :				52.08	52.08	0.00
7484	DEVEREAUX DIANNE						
DEC2018	TEN MILE VFD - DEC 18 JANITORIAL	393	28-Dec-2018	17-Jan-2019	60.00	60.00	0.00
NOV2018	TEN MILE VFD - NOV 18 JANITORIAL	393	30-Nov-2018	17-Jan-2019	60.00	60.00	0.00
	Supplier Totals :				120.00	120.00	0.00
8009	COUNTERFORCE						
R11578913	150 VFD - 2019 ALARM MONITORING	388	12-Dec-2018	10-Jan-2019	234.74	234.74	0.00
	Supplier Totals :				234.74	234.74	0.00
8026	EVERGREEN GEOTECHNICAL INC.						
807	Geotechnical Services required for Deka Lakes and Interlakes	393	31-Dec-2018	17-Jan-2019	1,944.60	1,944.60	0.00

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	VFD' s for Water Table and Soil analisy						
			Supplier Totals :		1,944.60	1,944.60	0.00
8028	ALL WEST FREIGHT LTD.						
44586	ALEXIS CRK LIBRARY - FREIGHT	389	05-Nov-2018	10-Jan-2019	16.74	16.74	0.00
47347	ANAHIM LK LIBRARY - FREIGHT	389	05-Nov-2018	10-Jan-2019	18.26	18.26	0.00
47348	ALEXIS CRK LIBRARY - FREIGHT	396	17-Dec-2018	31-Jan-2019	16.74	16.74	0.00
47349	ANAHIM LK LIBRARY - FREIGHT	396	27-Dec-2018	31-Jan-2019	18.26	18.26	0.00
			Supplier Totals :		70.00	70.00	0.00
8035	STICKY WICKET DESIGNS						
6819	CRD - TEMPLATES/TROUBLESHOOTING/MAINT/SUPPORT	388	31-Dec-2018	10-Jan-2019	290.06	290.06	0.00
			Supplier Totals :		290.06	290.06	0.00
8056	SJ DENE' CONTRACTING						
142896	WILDWOOD VFD - NOV & DEC 18 SNOW REMOVAL	388	29-Dec-2018	10-Jan-2019	483.00	483.00	0.00
142899	SAR - DEC 18 SNOW REMOVAL	388	29-Dec-2018	10-Jan-2019	267.75	267.75	0.00
			Supplier Totals :		750.75	750.75	0.00
8057	ESCRIBE SOFTWARE LTD.						
01/01/19	ADMIN - ACCESSIBLITY BUNDLE DEC 1/18 - NOV 30/19	4	01-Jan-2019	10-Jan-2019	11,592.00	11,592.00	0.00
			Supplier Totals :		11,592.00	11,592.00	0.00
8233	RICOH CANADA INC.						
SCO92251675	ADMIN - PHOTOCOPIES	388	31-Dec-2018	10-Jan-2019	2,286.65	2,286.65	0.00
			Supplier Totals :		2,286.65	2,286.65	0.00
8236	RCAP LEASING						
1901517	ADMIN/ENV SERVICES - RICOH COPIER RENTAL	388	07-Dec-2018	10-Jan-2019	636.16	636.16	0.00
1901518	ADMIN - RICOH COPIERS RENTAL	388	07-Dec-2018	10-Jan-2019	1,679.26	1,679.26	0.00
1941623	ADMIN/ENV SERVICES - RICOH COPIER RENTAL	9	04-Jan-2019	17-Jan-2019	636.16	636.16	0.00
1941624	ADMIN - RICOH COPIERS	9	04-Jan-2019	17-Jan-2019	1,679.26	1,679.26	0.00
			Supplier Totals :		4,630.84	4,630.84	0.00
8241	WISHART DOREEN						
12/18	Janitorial Work for 2018 - Hall #1	394	31-Dec-2018	17-Jan-2019	30.00	30.00	0.00
			Supplier Totals :		30.00	30.00	0.00
8248	TETRA TECH EBA INC.						
60597232	R/R - ENVIRONMENTAL MONITORING LANDFILLS	9	07-Jan-2019	17-Jan-2019	15,412.92	15,412.92	0.00

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				Supplier Totals :	15,412.92	15,412.92	0.00
8285	SNOOKA AIRCRAFT SERVICES						
2018068	ANAHIM LK AIRPORT - DEC 18 FUEL SALES	9	01-Jan-2019	17-Jan-2019	209.33	209.33	0.00
2019001	Site preparation and administration for fuel system install - part of BCAAP and NDIT grants.	4	01-Jan-2019	10-Jan-2019	11,550.00	11,550.00	0.00
2019003	ANAHIM LK AIRPORT - JAN 19 CONTRACT SERVICES	9	14-Jan-2019	17-Jan-2019	4,550.00	4,550.00	0.00
				Supplier Totals :	16,309.33	16,309.33	0.00
8293	AROMA FOODS LTD						
54	BAKER CRK REFUSE - DEC 18	395	31-Dec-2018	17-Jan-2019	7,399.35	7,399.35	0.00
DEC2018	BAKER/ALEXANDRIA/COTTONWOOD/WELLS/TITETOWN REFUSE - DEC 18	395	31-Dec-2018	17-Jan-2019	3,724.08	3,724.08	0.00
				Supplier Totals :	11,123.43	11,123.43	0.00
8300	PHINNEY DELMAR						
JAN2019	COTTONWOOD REFUSE - JAN 19 SHARE SHED MAINT	16	22-Jan-2019	31-Jan-2019	300.00	300.00	0.00
				Supplier Totals :	300.00	300.00	0.00
8351	LOGGER'S CATERING						
161472	CRD - BOARD DAY BREAKFAST/LUNCH	16	17-Jan-2019	31-Jan-2019	654.45	654.45	0.00
161473	CRD - BOARD DAY BREAKFAST/LUNCH	16	18-Jan-2019	31-Jan-2019	567.55	567.55	0.00
				Supplier Totals :	1,222.00	1,222.00	0.00
8852	GOLD TRAIL RECYCLING LTD.						
5135	SC REFUSE - HHW STORAGE & SORTING	388	31-Dec-2018	10-Jan-2019	210.00	210.00	0.00
5136	LLH/LV/FG/INTERLAKES REFUSE - DEC 18 RECYCLABLES PICK UP	388	31-Dec-2018	10-Jan-2019	210.00	210.00	0.00
5160	LLH/LB/FG/INTERLAKES REFUSE - DEC 18 BATTERIES/LIGHT BULBS	395	31-Dec-2018	17-Jan-2019	840.00	840.00	0.00
				Supplier Totals :	1,260.00	1,260.00	0.00
8962	LISA ANTONICK						
982997	Janitorial services for the West Fraser VFD for the 2019 calendar year.	17	20-Jan-2019	31-Jan-2019	75.00	75.00	0.00
				Supplier Totals :	75.00	75.00	0.00
8963	GAGNE KIM						
JAN2019	CHIMENY LK REFUSE - JAN 19 SHARE SHED MAINT	16	22-Jan-2019	31-Jan-2019	300.00	300.00	0.00
				Supplier Totals :	300.00	300.00	0.00
8974	QUESNEL COMMUNICATIONS INC.						
719	911 - JAN 19 TOWER RENTAL	9	01-Jan-2019	17-Jan-2019	787.50	787.50	0.00

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			Supplier Totals :		787.50	787.50	0.00
8996	MULVAHILL JOE						
JAN2019	ALEXIS CRK REFUSE - JAN 19 SHARE SHED MAINT	16	22-Jan-2019	31-Jan-2019	200.00	200.00	0.00
			Supplier Totals :		200.00	200.00	0.00
9047	WELLS AND AREA COMMUNITY						
DEC2018	WELLS RECYCLING - DEC 18	398	31-Dec-2018	31-Jan-2019	939.65	939.65	0.00
NOV2018	WELLS RECYCLING - NOV 18	398	03-Dec-2018	31-Jan-2019	824.65	824.65	0.00
			Supplier Totals :		1,764.30	1,764.30	0.00
9065	GRAHAM FARSTAD ASSOCIATES LTD.						
10	PLANNING - PROFESSIONAL SERVICES SC OCP UPDATE	9	10-Jan-2019	17-Jan-2019	1,346.25	1,346.25	0.00
			Supplier Totals :		1,346.25	1,346.25	0.00
9186	DOERKSEN TYLER						
JAN2019	WELLS REFUSE - JAN 19 SHARE SHED MAINT	17	22-Jan-2019	31-Jan-2019	300.00	300.00	0.00
			Supplier Totals :		300.00	300.00	0.00
9191	MOYZEE'S FREON RECOVERY						
1871	WEST CHILCOTIN/COCHIN/TATLA/PUNTZI REFUSE - NOV 18 FREON RECOVERY	389	26-Nov-2018	10-Jan-2019	926.10	926.10	0.00
1872	WILDWOOD/150 REFUSE - NOV 18 FREON RECOVERY	389	27-Nov-2018	10-Jan-2019	340.20	340.20	0.00
1876	C.C REFUSE/OUT WEST SITES - NOV 18 FREON RECOVERY/MILEAGE	389	27-Dec-2018	10-Jan-2019	715.05	715.05	0.00
			Supplier Totals :		1,981.35	1,981.35	0.00
9218	NIMPO CONTRACTING						
DEC2018	COCHIN/PUNTZI/TATLA/KLEENA KLEENE REFUSE - DEC 18	389	31-Dec-2018	10-Jan-2019	6,020.22	6,020.22	0.00
			Supplier Totals :		6,020.22	6,020.22	0.00
9297	BORTOLUSSI DEBRA						
28/01/19	SAR - TASK#194448/195186	16	28-Jan-2019	31-Jan-2019	24.29	24.29	0.00
			Supplier Totals :		24.29	24.29	0.00
9354	QUESNEL DAY PROGRAM						
62-04-18	NC CRD - OCT - DEC 18 SHREDDING	394	30-Dec-2018	17-Jan-2019	33.00	33.00	0.00
			Supplier Totals :		33.00	33.00	0.00
9363	BRANDA CONTRACTING INC.						
78	SK POOL UPGRADE - REPAIRS STEAM ROOM	394	12-Nov-2018	17-Jan-2019	4,573.00	4,573.00	0.00
			Supplier Totals :		4,573.00	4,573.00	0.00
9411	STRATA CORPORATION KAS-2220						

Supplier : 0001 To 9999
Batch : All

EFT Date : 01-01-2019 To 31-Jan-2019
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Supplier Code / Invoice No.	Supplier Name / Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
3206	INTERLAKES LIBRARY - NOV 18 STRATA FEES	389	11-Dec-2018	10-Jan-2019	257.36	257.36	0.00
3222	INTERLAKES LIBRARY - DEC 18 STRATA FEES	389	23-Dec-2018	10-Jan-2019	257.36	257.36	0.00
			Supplier Totals :		514.72	514.72	0.00
9416	CMS CLEAR CONSULTING						
1009	EA - LOW MOBILITY TRAILS/CONTRACT	388	31-Dec-2018	10-Jan-2019	3,462.00	3,462.00	0.00
			Supplier Totals :		3,462.00	3,462.00	0.00
9529	BEAULIEU WILBROD						
378875	WEST FRASER VFD - DEC 18/JAN 19 SNOW REMOVAL	16	22-Jan-2019	31-Jan-2019	236.25	236.25	0.00
			Supplier Totals :		236.25	236.25	0.00
9539	SHULTZ MISTY						
DEC2018	C.C. REFUSE - DEC 18 SHARE SHED MAINT	394	31-Dec-2018	17-Jan-2019	220.00	220.00	0.00
			Supplier Totals :		220.00	220.00	0.00
9544	CIVIC LEGAL LLP						
1145	C.C. REC - LEGAL FEES	394	31-Dec-2018	17-Jan-2019	3,407.68	3,407.68	0.00
			Supplier Totals :		3,407.68	3,407.68	0.00
9577	WARD JASON						
06/12/18	MIOCENE VFD - REIMBRUSE POP/JUICE/ETC	394	06-Dec-2018	17-Jan-2019	102.32	102.32	0.00
			Supplier Totals :		102.32	102.32	0.00
9644	AVIA NG INC.						
10326	SC AIRPORT - RUNWAY OVERLAY	388	30-Nov-2018	10-Jan-2019	787.50	787.50	0.00
10327	ANAHIM LK AIRPORT - APRON EXPANSION	388	30-Nov-2018	10-Jan-2019	3,677.63	3,677.63	0.00
			Supplier Totals :		4,465.13	4,465.13	0.00
9744	SWIFT NATALIE A						
DEC2018	C.C REFUSE - DEC 18 SHARE SHED MAINT	394	31-Dec-2018	17-Jan-2019	450.00	450.00	0.00
JAN2019	C.C. REFUSE - JAN 19 SHARE SHED MAINT	15	22-Jan-2019	31-Jan-2019	410.00	410.00	0.00
			Supplier Totals :		860.00	860.00	0.00
9792	BRIDGE LAKE PROPERTY SERVICES						
6	INTERLAKES VFD - DEC 18 SNOW REMOVAL	388	25-Dec-2018	10-Jan-2019	75.00	75.00	0.00
7	INTERLAKES VFD - DEC 18 SNOW REMOVAL	394	31-Dec-2018	17-Jan-2019	475.00	475.00	0.00
			Supplier Totals :		550.00	550.00	0.00
9811	NEHALLISTON LANDSCAPING						
INV138	INTERLAKES LIBRARY - JAN 7/19 SNOW REMOVAL	16	16-Jan-2019	31-Jan-2019	157.50	157.50	0.00
			Supplier Totals :		157.50	157.50	0.00

Supplier : 0001 To 9999
Batch : All

EFT Date : 01-01-2019 To 31-Jan-2019
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Supplier Code / Invoice No.	Supplier Name / Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
9821	CANLAN ICE SPORTS CORP						
IN000009939	SC REC - 1ST QTR MANAGMENT FEES	16	01-Jan-2019	31-Jan-2019	14,437.50	14,437.50	0.00
	Supplier Totals :				14,437.50	14,437.50	0.00
9822	PLATINUM EVENTS PLANNING & CONSULTING						
22	NCLGA - REG/MTS/BOOKINGS/ETC	16	24-Jan-2019	31-Jan-2019	1,228.50	1,228.50	0.00
	Supplier Totals :				1,228.50	1,228.50	0.00
	EFT Paid Total :				**1,402,982.50**	**1,402,982.50**	**0.00**

Total Unpaid for Approval :	**0.00**
Total Discount :	**0.00**
Total Manually Paid for Approval :	**0.00**
Total Computer Paid for Approval :	**1,055,284.15**
Total EFT Paid for Approval :	**1,402,982.50**
Grand Total ITEMS for Approval :	**2,458,266.65**