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0002	B.C. HYDRO						
400003061084	CRD - MASTERBILL OCT 18	330	06-Nov-2018	06-Nov-2018	27,912.97	27,912.97	0.00
	Supplier Totals :				27,912.97	27,912.97	0.00
0017	CITY OF WILLIAMS LAKE						
17208/1118	SAR - SEPT - OCT 31/18 WATER & SEWER	329	13-Nov-2018	13-Nov-2018	69.28	69.28	0.00
18633	CMC - AUG 18 MAINT/OPERATIONS	317	30-Sep-2018	30-Sep-2018	165,442.35	165,442.35	0.00
2080/1118	CRD BLDG - SEPT - OCT 31/18 SEWER & WATER	329	13-Nov-2018	13-Nov-2018	1,334.30	1,334.30	0.00
	Supplier Totals :				166,845.93	166,845.93	0.00
0029	REVENUE SERVICES OF BC						
NOVEMBER2018	MEDICAL PREMIUMS - NOV 2018	316	02-Nov-2018	02-Nov-2018	3,337.50	3,337.50	0.00
	Supplier Totals :				3,337.50	3,337.50	0.00
0042	PROGRESSIVE PRINTERS LTD.						
47876	CRD - EXPENSE REPORTS	317	22-Oct-2018	21-Nov-2018	379.32	379.32	0.00
	Supplier Totals :				379.32	379.32	0.00
0055	CITY OF QUESNEL						
06/11/18	ISSUE#99 BYLAW 4166 - SURPLUS REPATRIATION	316	06-Nov-2018	06-Nov-2018	16,875.00	16,875.00	0.00
	Supplier Totals :				16,875.00	16,875.00	0.00
0202	WHITE RICK						
24/10/18	SAR - CHRISTMAS BANQUET FUNDS	317	24-Oct-2018	24-Oct-2018	500.00	500.00	0.00
	Supplier Totals :				500.00	500.00	0.00
0358	PUROLATOR COURIER LTD.						
439556171	SC CRD - COURIER	317	26-Oct-2018	26-Oct-2018	268.17	268.17	0.00
	Supplier Totals :				268.17	268.17	0.00
0423	ROGERS WIRELESS INC.						
1945678412	911/RED BLUFF SEWER - CELL PHONES	335	01-Nov-2018	01-Nov-2018	61.88	61.88	0.00
	Supplier Totals :				61.88	61.88	0.00
0477	SCOTTY'S POWER DIGGING						
252667	108 water - water connection - WO # 4171 - Lot 62 - Block Drive	313	27-Aug-2018	27-Aug-2018	273.00	273.00	0.00
	Supplier Totals :				273.00	273.00	0.00
0585	TELUS						
OCTOBER2018	CRD - OCT 18 MASTERBILL	317	25-Oct-2018	25-Oct-2018	9,636.60	9,636.60	0.00
	Supplier Totals :				9,636.60	9,636.60	0.00
0621	CP ELECTRONICS						
125281	ANAHIM LK LIBRARY - SEPT	311	30-Sep-2018	30-Oct-2018	78.35	78.35	0.00

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	18 INTERNET						
125282	BIG LK LIBRARY - SEPT 18 INTERNET	311	30-Sep-2018	30-Oct-2018	78.35	78.35	0.00
125961	ANAHIM LK LIBRARY - OCT 18 INTERNET	332	31-Oct-2018	30-Nov-2018	78.35	78.35	0.00
125962	BIG LK LIBRARY - OCT 18 INTERNET	332	31-Oct-2018	30-Nov-2018	78.35	78.35	0.00
	Supplier Totals :				313.40	313.40	0.00
0640	LASER DAVE						
11/10/18	BOUCHIE LK VFD - REIMBURSE DRIVERS MEDICAL	319	11-Oct-2018	11-Oct-2018	85.00	85.00	0.00
	Supplier Totals :				85.00	85.00	0.00
0821	MCLEESE LAKE RECREATION COMMISSION						
02/11/18	MCLEESE LK CH - REIMBURSE CAPITAL PROJECTS/TELUS/HYDRO	316	02-Nov-2018	02-Nov-2018	6,850.66	6,850.66	0.00
	Supplier Totals :				6,850.66	6,850.66	0.00
0837	GIBRALTAR MINES LTD.						
OCT-18	C.C REFUSE - OCT 18 LANDFILL	330	19-Nov-2018	19-Nov-2018	37,818.84	37,818.84	0.00
OCT-18-A	C.C. REFUSE - OCT 18 LANDFILL/CHARGEBACK COSTS	330	07-Nov-2018	07-Nov-2018	11,293.19	11,293.19	0.00
	Supplier Totals :				49,112.03	49,112.03	0.00
0886	SUNSET SWEEPING						
4454	BOUCHIE LK VFD - MAY 18 POWER SWEEP LOTS & ENTRANCES	319	07-Aug-2018	07-Aug-2018	459.38	459.38	0.00
	Supplier Totals :				459.38	459.38	0.00
0907	CLEANWAY SUPPLY INC.						
I0161943	DEKA LK VFD - BOWL CLEANER/TOILET PAPER/PAPER TOWEL/ETC.	321	05-Sep-2018	05-Oct-2018	462.30	462.30	0.00
	Supplier Totals :				462.30	462.30	0.00
1334	ABBOTT CYNDY						
2018ELECTION	EA - 2018 GENERAL ELECTION WAGES/MEALS	312	26-Oct-2018	26-Oct-2018	265.00	265.00	0.00
	Supplier Totals :				265.00	265.00	0.00
1362	100 MILE HOUSE SEARCH & RESCUE SOCIETY						
FEB-OCT2018	PLANNING - FEB- OCT 18 AREA L APC MILEAGE REIMBURSEMENT/DONATIO N	321	22-Oct-2018	22-Oct-2018	961.74	961.74	0.00
	Supplier Totals :				961.74	961.74	0.00
1428	HENDERSON IAN						
01/11/18	108 VFD - MILEAGE FIRE CHIEFS MTG	316	01-Nov-2018	01-Nov-2018	88.56	88.56	0.00
	Supplier Totals :				88.56	88.56	0.00

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1705	CARIBOO PEAT & GRAVEL						
6658	Red Bluff Sewer Remediation	313	16-Oct-2018	15-Nov-2018	409.50	409.50	0.00
	Supplier Totals :				409.50	409.50	0.00
2219	150 MILE HOUSE COMMUNITY CLUB ASSOCIATION						
08/11/18	AREA F CH - 2018 CONTRIBUTION TOWARD THE COMMUNITY HALL	335	08-Nov-2018	08-Nov-2018	10,000.00	10,000.00	0.00
	Supplier Totals :				10,000.00	10,000.00	0.00
2265	QUESNEL PAVING						
1355542	Red Bluff Sewer Paving	313	23-Oct-2018	22-Nov-2018	5,607.00	5,607.00	0.00
	Supplier Totals :				5,607.00	5,607.00	0.00
2285	GORDON'S SEPTIC TANK SERVICES LTD.						
2987	Pumping privys at Quesnel Forks, Bullion Pit and across from Likely store.	319	30-Sep-2018	30-Oct-2018	708.75	708.75	0.00
3102	Wildwood sewer flushing 2018	316	02-Nov-2018	02-Dec-2018	1,496.25	1,496.25	0.00
	Supplier Totals :				2,205.00	2,205.00	0.00
2496	TIM HORTONS #1751						
25/10/18	EOC - TASK #191538/MEALS	313	25-Oct-2018	25-Oct-2018	149.19	149.19	0.00
	Supplier Totals :				149.19	149.19	0.00
2520	FORTISBC-NATURAL GAS						
OCT2018	CRD - OCT 18 MASTERBILL	332	30-Oct-2018	30-Oct-2018	4,845.14	4,845.14	0.00
	Supplier Totals :				4,845.14	4,845.14	0.00
2588	BLACKY'S TRUCK & CAR WASH						
15094	SAR - VEHICLE WASHES	328	31-Oct-2018	30-Nov-2018	44.71	44.71	0.00
	Supplier Totals :				44.71	44.71	0.00
2690	TOEWS JOY						
01/11/18	NC CRD - TRAINING MILEAGE/BULLYING/WORKP LACE VIOLENCE COURSE	335	01-Nov-2018	01-Nov-2018	130.68	130.68	0.00
	Supplier Totals :				130.68	130.68	0.00
3126	KINGSGATE EXCAVATING						
11987	ROAD GRADING AND POT HOLE REPAIRS	335	05-Nov-2018	05-Nov-2018	1,533.00	1,533.00	0.00
	Supplier Totals :				1,533.00	1,533.00	0.00
3784	MACPHERSON GRANT						
01/11/18	LAND SAR - TASK #193731	316	01-Nov-2018	01-Nov-2018	28.08	28.08	0.00
	Supplier Totals :				28.08	28.08	0.00
3833	HAINES SHARON						
2018ELECTION	EA - 2018 GENERAL ELECTION WAGES/MEALS	312	26-Oct-2018	26-Oct-2018	265.00	265.00	0.00

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	Supplier Totals :				265.00	265.00	0.00
3966	IRON MOUNTAIN CANADA CORP.						
AGRY687	EA/ADMIN - SHREDDING	320	31-Oct-2018	31-Oct-2018	252.30	252.30	0.00
	Supplier Totals :				252.30	252.30	0.00
4072	SHAW CABLE						
1734/1118	QNL LIBRARY - INTERNET	323	11-Oct-2018	11-Oct-2018	148.91	148.91	0.00
1881/1218	WILDWOOD VFD - PHONE & CABLE	333	01-Nov-2018	01-Nov-2018	94.90	94.90	0.00
2085/1118	CRD - INTERNET	323	20-Oct-2018	20-Oct-2018	350.75	350.75	0.00
2442/1218	CRDL - INTERNET	333	03-Nov-2018	03-Nov-2018	135.41	135.41	0.00
2756/1118	SAR - PHONE & INTERNET	323	18-Oct-2018	18-Oct-2018	133.45	133.45	0.00
3341/1118	108 VFD - PHONE & INTERNET	323	14-Oct-2018	14-Oct-2018	199.02	199.02	0.00
4193/1118	SC AIRPORT - PHONE	332	24-Oct-2018	24-Oct-2018	22.35	22.35	0.00
5655/1118	BOUCHIE LK VFD - PHONE & CABLE	323	17-Oct-2018	17-Oct-2018	205.63	205.63	0.00
6052/1218	BARLOW CRK VFD - CABLE & PHONE	333	02-Nov-2018	02-Nov-2018	222.87	222.87	0.00
6275/1218	SC CRD - PHONE & INTERNET	333	04-Nov-2018	04-Nov-2018	138.28	138.28	0.00
6542/1218	OHM LIBRARY - PHONE & INTERNET	333	04-Nov-2018	04-Nov-2018	184.42	184.42	0.00
6623/1218	OHM LIBRARY - INTERNT	333	04-Nov-2018	04-Nov-2018	115.31	115.31	0.00
780804	CRD - OCT 18 PHONES	332	31-Oct-2018	31-Oct-2018	855.69	855.69	0.00
9442/1118	108 WATER - PHONE & INTERNET	323	02-Oct-2018	02-Oct-2018	61.55	61.55	0.00
	Supplier Totals :				2,868.54	2,868.54	0.00
4128	KREIS ESTHER						
2018ELECTION	EA - 2018 GENERAL ELECTION MEAL	312	26-Oct-2018	26-Oct-2018	35.00	35.00	0.00
	Supplier Totals :				35.00	35.00	0.00
4158	HASELHAN BECKY						
2018ELECTION	EA - 2018 GENERAL ELECTION/NC AIRPORT ASSENT VOTE WAGES/MEALS	312	26-Oct-2018	26-Oct-2018	795.00	795.00	0.00
	Supplier Totals :				795.00	795.00	0.00
4208	FLETCHER DAVID						
28/10/18	LONE BUTTE VFD - BUDGET/CHIEF MTG ALLOWANCE	331	28-Oct-2018	28-Oct-2018	294.60	294.60	0.00
	Supplier Totals :				294.60	294.60	0.00
4429	BREAST CANCER SOCIETY OF CANADA						
01/11/18	CRD - JEANS DAY DONATIONS RAISED BY STAFF	316	01-Nov-2018	01-Nov-2018	79.90	79.90	0.00
	Supplier Totals :				79.90	79.90	0.00
4578	VISTA RADIO LTD.						
290435-1	EA - GENERAL VOTING AD	320	21-Oct-2018	21-Oct-2018	803.25	803.25	0.00
290436-1	EA - GENERAL VOTING AD	320	21-Oct-2018	21-Oct-2018	803.25	803.25	0.00
290437-1	EA - GENERAL VOTING AD	320	21-Oct-2018	21-Oct-2018	803.25	803.25	0.00

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290438-1	EA - GENERAL VOTING AD	320	21-Oct-2018	21-Oct-2018	803.25	803.25	0.00
290439-1	EA - GENERAL VOTING AD	320	21-Oct-2018	21-Oct-2018	803.25	803.25	0.00
290440-1	NC AIRPORT - ASSENT VOTE AD	320	21-Oct-2018	21-Oct-2018	867.51	867.51	0.00
290441-1	NC AIRPORT - ASSENT VOTE AD	320	21-Oct-2018	21-Oct-2018	867.51	867.51	0.00
	Supplier Totals :				5,751.27	5,751.27	0.00
4645	BOUCHIE LAKE STEWARDSHIP						
31/10/18	NC EC DEV - CONTRIBUTION INSTALLATION/STAINING SIGNAGE MILBURN LAKE	313	31-Oct-2018	31-Oct-2018	1,042.33	1,042.33	0.00
	Supplier Totals :				1,042.33	1,042.33	0.00
4771	LANDRY LORNE						
2018ELECTION	EA - 2018 GENERAL ELECTION WAGES/MEALS	312	26-Oct-2018	26-Oct-2018	895.00	895.00	0.00
	Supplier Totals :				895.00	895.00	0.00
4932	DONE RIGHT DRIVING SCHOOL						
218923	150 VFD - AIR BRAKE COURSE/NOV 3 & 4/18	322	04-Nov-2018	04-Nov-2018	630.00	630.00	0.00
218924	MIOCENE VFD - AIR BRAKE COURSE NOV 3 & 4/18	316	04-Nov-2018	04-Nov-2018	630.00	630.00	0.00
	Supplier Totals :				1,260.00	1,260.00	0.00
5149	ALL HAUL						
14710	Vented sea-can - Red Bluff Sewer Storage	321	29-Oct-2018	29-Oct-2018	4,256.00	4,256.00	0.00
	Supplier Totals :				4,256.00	4,256.00	0.00
5228	SIM SUSAN						
2018ELECTION	EA - 2018 GENERAL ELECTION WAGES/MEALS	312	26-Oct-2018	26-Oct-2018	365.00	365.00	0.00
	Supplier Totals :				365.00	365.00	0.00
5231	VAN EATON HARRY						
2018ELECTION	EA - 2018 GENERAL ELECTION WAGES/MEALS	312	26-Oct-2018	26-Oct-2018	365.00	365.00	0.00
	Supplier Totals :				365.00	365.00	0.00
5263	BELL MOBILITY INC.						
NOV2018	CRD - NOV 2018 MASTERBILL	333	07-Nov-2018	07-Nov-2018	2,277.00	2,277.00	0.00
OCT2018	CRD - OCT 2018 MASTERBILL	332	07-Oct-2018	07-Oct-2018	2,383.40	2,383.40	0.00
	Supplier Totals :				4,660.40	4,660.40	0.00
5274	ROTARY CLUB OF WILLIAMS LAKE DAYBREAK						
05/10/18	C.C. ARTS & CULTURE - 2018 CONTRIBUTION/WL STAMPEDE PARADE	319	05-Oct-2018	05-Oct-2018	5,000.00	5,000.00	0.00
	Supplier Totals :				5,000.00	5,000.00	0.00
5368	FN PREFAB						
958750	Construction of deck to	335	09-Nov-2018	09-Nov-2018	4,244.53	4,244.53	0.00

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	access hangar roof at SC Regional Airport						
	Supplier Totals :				4,244.53	4,244.53	0.00
5420	BF QUESNEL JANITORIAL PLUS						
OCTOBER2018	NC CRD/QNL LIBRARY - OCT 18 JANITORIAL	317	19-Oct-2018	08-Nov-2018	2,073.75	2,073.75	0.00
	Supplier Totals :				2,073.75	2,073.75	0.00
5592	CROFT MONIKA						
26/10/18	EA - 2018 GENERAL ELECTION MEALS	319	26-Oct-2018	26-Oct-2018	35.00	35.00	0.00
	Supplier Totals :				35.00	35.00	0.00
5597	G. KREMSNER CONTRACTING SERVICES						
493315	Excavating work to be done at the Interlakes Library per email estimate dated September 11, 2018	313	20-Oct-2018	19-Nov-2018	7,280.00	7,280.00	0.00
	Supplier Totals :				7,280.00	7,280.00	0.00
5709	PETTY CASH - DOUG TOWNSEND						
APRIL2018	INTERLAKES VFD - P/CASH APR 18	318	06-Apr-2018	06-Apr-2018	7.50	7.50	0.00
AUGUST2018	INTERLAKES VFD - P/CASH AUG 18	318	31-Aug-2018	31-Aug-2018	24.40	24.40	0.00
DECEMBER2017	INTERLAKES VFD - P/CASH DEC 17	318	08-Dec-2017	08-Dec-2017	4.15	4.15	0.00
FEBRUARY2018	INTERLAKES VFD - P/CASH FEB 18	318	06-Feb-2018	06-Feb-2018	6.00	6.00	0.00
JULY2018	INTERLAKES VFD - P/CASH JULY 18	318	31-Jul-2018	31-Jul-2018	2.50	2.50	0.00
MARCH2018	INTERLAKES VFD - P/CASH MAR 18	318	13-Mar-2018	13-Mar-2018	18.70	18.70	0.00
MAY2018	INTERLAKES VFD - P/CASH MAY 18	318	31-May-2018	31-May-2018	6.70	6.70	0.00
NOVEMBER2017	INTERLAKES VFD - P/CASH NOV 17	318	01-Nov-2017	01-Nov-2017	37.15	37.15	0.00
OCTOBER2018	INTERLAKES VFD - P/CASH OCT 18	318	31-Oct-2018	31-Oct-2018	1.10	1.10	0.00
SEPTEMBER2018	INTERLAKES VFD - P/CASH SEPT 18	318	30-Sep-2018	30-Sep-2018	2.50	2.50	0.00
	Supplier Totals :				110.70	110.70	0.00
5742	150 MILE GREENBELT TRAILS & HERITAGE SOCIETY						
25/10/18	C.C. ARTS & CULTURE - 2018 CONTRIBUTION RED SCHOOL HOUSE	327	25-Oct-2018	25-Oct-2018	2,000.00	2,000.00	0.00
26/10/18	AREA F EC DEV - CONTRIBUTION OPERATION OLD SCHOOL HOUSE/TOURISM HERITAGE SITE	313	26-Oct-2018	26-Oct-2018	2,000.00	2,000.00	0.00
	Supplier Totals :				4,000.00	4,000.00	0.00
5752	CHARTREUSE MOOSE CAPPUCCINO						
1002	EOC - TASK #191538/MEALS	313	19-Aug-2018	19-Aug-2018	58.91	58.91	0.00
	Supplier Totals :				58.91	58.91	0.00
6450	LANDRY LYNN						

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2018ELECTION	EA - 2018 GENERAL ELECTION WAGES/MEALS	312	26-Oct-2018	26-Oct-2018	1,095.00	1,095.00	0.00
	Supplier Totals :				1,095.00	1,095.00	0.00
6452	GRANT BRENDA						
2018ELECTION	EA - 2018 GENERAL ELECTION WAGES/MEALS	312	26-Oct-2018	26-Oct-2018	365.00	365.00	0.00
	Supplier Totals :				365.00	365.00	0.00
6533	CANIM LAKE INDIAN BAND						
838	DIRECTOR INITIATIVE - WALKER VALLEY FIELD TRIP TRANSPORTATION	319	20-Jun-2018	20-Jun-2018	166.66	166.66	0.00
	Supplier Totals :				166.66	166.66	0.00
6570	WILLIAMS LAKE WATER FACTORY						
29566	CRD - WATER TOKENS	320	10-Oct-2018	08-Nov-2018	88.00	88.00	0.00
	Supplier Totals :				88.00	88.00	0.00
6638	PIONEER FAMILY LAND PARTNERSHIP						
4066	CRD - ROOM RENTAL/BULLYING/WORKPLACE VIOLENCE TRAINING	318	30-Oct-2018	30-Oct-2018	654.15	654.15	0.00
	Supplier Totals :				654.15	654.15	0.00
6777	FLANNERY CONNIE						
31/10/18	OUT OF POCKET EXPENSES	313	31-Oct-2018	31-Oct-2018	285.00	285.00	0.00
	Supplier Totals :				285.00	285.00	0.00
6999	GRIEVE KATHLEEN						
28/10/18	LONE BUTTE VFD - CHIEF MTG ALLOWNACE	331	28-Oct-2018	23-Nov-2018	140.00	140.00	0.00
	Supplier Totals :				140.00	140.00	0.00
7031	WHITECROSS SCOTT						
OCT2018	EAGLE CRK REFUSE - OCT 18 SHARE SHED MAINT	313	26-Oct-2018	26-Oct-2018	200.00	200.00	0.00
	Supplier Totals :				200.00	200.00	0.00
7161	PRICE LINDA						
2018ELECTION	EA - 2018 GENERAL ELECTION/NC AIRPORT ASSENT VOTE WAGES/MEALS	312	26-Oct-2018	26-Oct-2018	530.00	530.00	0.00
	Supplier Totals :				530.00	530.00	0.00
7164	BARRETT MARLA						
2018ELECTION	EA - 2018 GENERAL ELECTION WAGES/MEALS	312	26-Oct-2018	26-Oct-2018	365.00	365.00	0.00
	Supplier Totals :				365.00	365.00	0.00
7171	WALL ROSIE						
2018ELECTION	EA - 2018 GENERAL ELECTION/NC AIRPORT ASSENT VOTE	312	26-Oct-2018	26-Oct-2018	265.00	265.00	0.00

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	WAGES/MEALS						
	Supplier Totals :				265.00	265.00	0.00
7202	CHILCOTIN PLATEAU ENTERPRISES LTD.						
2018-11BK	2018 General Election - Rental of Old Riske Creek School	318	23-Oct-2018	23-Oct-2018	525.00	525.00	0.00
	Supplier Totals :				525.00	525.00	0.00
7289	WILLIAMS LAKE SCRAP METAL RECYCLING 2015						
11.08.18RISKECR	RISKE CRK REFUSE - NOV 8/18 ROLL OF BINS	330	09-Nov-2018	09-Nov-2018	420.00	420.00	0.00
11.14.18RISKECR	RISKE CRK REFUSE - NOV 14/18 ROLL OFF BINS	330	19-Nov-2018	19-Nov-2018	770.01	770.01	0.00
	Supplier Totals :				1,190.01	1,190.01	0.00
7337	SALES JIM						
24/10/18	TEN MILE VFD - CHRISTMAS BANQUET/FIREWORKS/BBQ'S	313	24-Oct-2018	24-Oct-2018	2,750.00	2,750.00	0.00
	Supplier Totals :				2,750.00	2,750.00	0.00
7457	CHUBB LIFE INSURANCE COMPANY OF CANADA						
31/10/18	NOVEMBER 2018 OPTIONAL AD&D PREMIUMS	313	31-Oct-2018	31-Oct-2018	44.80	44.80	0.00
	Supplier Totals :				44.80	44.80	0.00
7485	CARLSON MAURRY						
15/11/18	IPM - 50/50 HERBICIDE PURCHASE REBATE	335	15-Nov-2018	15-Nov-2018	459.25	459.25	0.00
	Supplier Totals :				459.25	459.25	0.00
8044	EARTHWILD CONSULTING						
2393	R/R - 1/4 PAGE AD SEPT - JAN 19	318	13-Oct-2018	13-Oct-2018	331.80	331.80	0.00
	Supplier Totals :				331.80	331.80	0.00
8055	ERIKSSON EARTHWORKS LTD.						
1158	CRD portion of sewer line repair - Red Bluff Sewer	313	22-Oct-2018	22-Oct-2018	252.00	252.00	0.00
	Supplier Totals :				252.00	252.00	0.00
8110	CHONG NICKKIE						
2018ELECTION	EA - 2018 GENERAL ELECTION/NC AIRPORT ASSENT VOTE WAGES/MEALS	312	26-Oct-2018	26-Oct-2018	365.00	365.00	0.00
	Supplier Totals :				365.00	365.00	0.00
8124	BRULOTTE ELLEN						
2018NC/AIRPORT'	EA - 2018 NC AIRPORT ASSENT VOTE WAGES/MEALS	312	26-Oct-2018	26-Oct-2018	365.00	365.00	0.00
	Supplier Totals :				365.00	365.00	0.00
8134	JEPSON PETROLEUM LTD.						

Supplier : 0001 To 9999
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572046	SAR - FUEL	332	31-Oct-2018	31-Oct-2018	556.98	556.98	0.00
	Supplier Totals :				556.98	556.98	0.00
8345	PETTY CASH - RANDY WORSLEY						
FEB-OCT18	WILDWOOD VFD - P/CASH FEB - OCT 18	319	28-Oct-2018	28-Oct-2018	93.53	93.53	0.00
	Supplier Totals :				93.53	93.53	0.00
8354	ELLIOTT ROBERT						
070112	PLOW AND GRADE ROAD CHIMNEY	330	02-Nov-2018	02-Nov-2018	1,300.00	1,300.00	0.00
070113	GRAVEL SITE ,DITCH ROAD, LEVEL,PUSH WOOD	330	14-Nov-2018	14-Nov-2018	1,980.00	1,980.00	0.00
	Supplier Totals :				3,280.00	3,280.00	0.00
8841	LANGAN GINGER						
29/10/18	IPM - 50/50 INVAISVE PLANT TREATMENT PROGRAM	321	29-Oct-2018	29-Oct-2018	1,500.98	1,500.98	0.00
	Supplier Totals :				1,500.98	1,500.98	0.00
8938	ERICKSON SANDY						
2018NC/AIRPORT\	EA - 2018 NC AIRPORT ASSENT VOTE WAGES/MEALS	312	26-Oct-2018	26-Oct-2018	365.00	365.00	0.00
	Supplier Totals :				365.00	365.00	0.00
8944	DICKSON DAVE						
08/11/18	E. PLANNING - TASK #193956 REIMBURSE OUT OF POCKET EXPENSES	333	08-Nov-2018	08-Nov-2018	1,000.00	1,000.00	0.00
	Supplier Totals :				1,000.00	1,000.00	0.00
9028	NESIKA PAC						
02/11/18	CRD - CHRISTMAS PONSETTIAS/GREENERY PLANTER AND TABLE TOP PLANTS	316	02-Nov-2018	02-Nov-2018	151.00	151.00	0.00
	Supplier Totals :				151.00	151.00	0.00
9045	WILLIAMS EDDIE						
OCT2018	BIG LK REFUSE - OCT 18 SHARE SHED MAINT	313	26-Oct-2018	26-Oct-2018	200.00	200.00	0.00
	Supplier Totals :				200.00	200.00	0.00
9070	CARLSON RAY						
FEB-OCT2018	PLANNING - FEB-OCT 18 AREA L APC SECRETARY/MILEAGE	321	22-Oct-2018	22-Oct-2018	303.68	303.68	0.00
	Supplier Totals :				303.68	303.68	0.00
9265	CHAMBERLAIN DIANNE						
2018ELECTION	EA - 2018 GENERAL ELECTION WAGES/MEALS	312	26-Oct-2018	26-Oct-2018	265.00	265.00	0.00
	Supplier Totals :				265.00	265.00	0.00

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9419	DAVIS CARRIE						
07/11/18	SOCIAL CLUB MONEY - STAFF BINGO NOV 16/18	316	07-Nov-2018	07-Nov-2018	475.00	475.00	0.00
	Supplier Totals :				475.00	475.00	0.00
9472	NESTEL DANNY						
503863	Truck thermostate - Red Bluff Sewer	313	10-Oct-2018	10-Oct-2018	545.00	545.00	0.00
	Supplier Totals :				545.00	545.00	0.00
9563	FRASER LEAH						
2018ELECTION	EA - 2018 GENERAL ELECTION WAGES/MEALS	312	26-Oct-2018	26-Oct-2018	365.00	365.00	0.00
	Supplier Totals :				365.00	365.00	0.00
9615	CARIBOO POWER FLAGGING LTD						
IN00182	Flagging - 5017 Gloinnzun/5233 Davis Rd. - 108 water WO # 4175 and Wo # 4157	329	07-Nov-2018	07-Nov-2018	529.20	529.20	0.00
	Supplier Totals :				529.20	529.20	0.00
9620	STEWART SHARON						
2018ELECTION	EA - 2018 GENERAL ELECTION WAGES/MEALS	312	26-Oct-2018	26-Oct-2018	265.00	265.00	0.00
	Supplier Totals :				265.00	265.00	0.00
9621	SEAL LYNN						
2018ELECTION	EA - 2018 GENERAL ELECTION WAGES/MEALS	312	26-Oct-2018	26-Oct-2018	265.00	265.00	0.00
	Supplier Totals :				265.00	265.00	0.00
9673	TELFORD VENTURES						
001-18	Pit run for low mobility trail at Bull Canyon - part of Rural Dividend and NDIT grants	321	04-Oct-2018	04-Oct-2018	11,723.25	11,723.25	0.00
	Supplier Totals :				11,723.25	11,723.25	0.00
9691	ECHOFAR ENTERPRISES LTD.						
191031	Big Lake low mo trail - pit run and hauling materials from United Concrete	318	31-Oct-2018	31-Oct-2018	8,326.50	8,326.50	0.00
	Supplier Totals :				8,326.50	8,326.50	0.00
9692	ERNIE STUART WELDING						
918	FAB HANDRAIL AND INSTALL	318	17-Oct-2018	17-Oct-2018	675.23	675.23	0.00
	Supplier Totals :				675.23	675.23	0.00
9700	WALTERS LUCAS						
2018ELECTION	EA - 2018 GENERAL ELECTION WAGES/MEALS	312	26-Oct-2018	26-Oct-2018	265.00	265.00	0.00
	Supplier Totals :				265.00	265.00	0.00
9701	DAHL SHAYLENE						

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2018ELECTION	EA - 2018 GENERAL ELECTION WAGES/MEALS	312	26-Oct-2018	26-Oct-2018	265.00	265.00	0.00
	Supplier Totals :				265.00	265.00	0.00
9702	REID JAMES						
2018ELECTION	EA - 2018 GENERAL ELECTION	312	26-Oct-2018	26-Oct-2018	265.00	265.00	0.00
	Supplier Totals :				265.00	265.00	0.00
9703	CORNETTE JAMIE						
2018ELECTION	EA - 2018 GENERAL ELECTION/NC AIRPORT ASSENT VOTE WAGES/MEALS	312	26-Oct-2018	26-Oct-2018	265.00	265.00	0.00
	Supplier Totals :				265.00	265.00	0.00
9704	TURNER SIMON						
2018ELECTION	EA -2018 GENERAL ELECTION/NC AIRPORT ASSENT VOTE WAGES/MEALS	312	26-Oct-2018	26-Oct-2018	365.00	365.00	0.00
	Supplier Totals :				365.00	365.00	0.00
9705	WICKHAM ERIK						
2018ELECTION	EA - 2018 GENERAL ELECTION/NC AIRPORT ASSENT VOTE WAGES/MEALS	312	26-Oct-2018	26-Oct-2018	265.00	265.00	0.00
	Supplier Totals :				265.00	265.00	0.00
9706	RUSSELL JORLEEN						
2018ELECTION	EA - 2018 GENERAL ELECTION/NC AIRPORT ASSENT VOTE WAGES/MEALS	312	26-Oct-2018	26-Oct-2018	265.00	265.00	0.00
	Supplier Totals :				265.00	265.00	0.00
9707	HATHAWAY JAN						
2018ELECTION	EA - 2018 GENERAL ELECTION WAGES/MEALS	312	26-Oct-2018	26-Oct-2018	265.00	265.00	0.00
	Supplier Totals :				265.00	265.00	0.00
9708	FAYOWSKI CIANA						
2018ELECTION	EA - 2018 GENERAL ELECTION WAGES/MEALS	312	26-Oct-2018	26-Oct-2018	365.00	365.00	0.00
	Supplier Totals :				365.00	365.00	0.00
9709	DURBAN NORINE						
2018ELECTION	EA - 2018 GENERAL ELECTION WAGES/MEALS	312	26-Oct-2018	26-Oct-2018	265.00	265.00	0.00
	Supplier Totals :				265.00	265.00	0.00
9710	STOLAR PATTY						
2018ELECTION	EA - 2018 GENERAL ELECTION WAGES/MEALS	312	26-Oct-2018	26-Oct-2018	265.00	265.00	0.00

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	Supplier Totals :				265.00	265.00	0.00
9711	WILKIE DONNA						
2018ELECTION	EA - 2018 GENERAL ELECTION WAGES/MEALS	312	26-Oct-2018	26-Oct-2018	265.00	265.00	0.00
	Supplier Totals :				265.00	265.00	0.00
9731	HELFRICH TAMMY						
2018NC/AIRPORT\	EA - 2018 NC AIRPORT ASSENT VOTE WAGES/MEALS	312	26-Oct-2018	26-Oct-2018	365.00	365.00	0.00
	Supplier Totals :				365.00	365.00	0.00
9732	HARTLEY PAT						
2018NC/AIRPORT\	EA - 2018 NC AIRPORT ASSENT VOTE WAGES/MEALS	312	26-Oct-2018	26-Oct-2018	265.00	265.00	0.00
	Supplier Totals :				265.00	265.00	0.00
9733	WALSH DYLAN						
2018ELECTION	EA - 2018 GENERAL ELECTION WAGES/MEALS	312	26-Oct-2018	26-Oct-2018	365.00	365.00	0.00
	Supplier Totals :				365.00	365.00	0.00
9734	GORDON CLARE						
2018ELECTION	EA - 2018 GENERAL ELECTION WAGES/MEALS	312	26-Oct-2018	26-Oct-2018	365.00	365.00	0.00
	Supplier Totals :				365.00	365.00	0.00
9735	QUILT PAM						
2018ELECTION	EA - 2018 GENERAL ELECTION WAGES/MEALS	312	26-Oct-2018	26-Oct-2018	441.80	441.80	0.00
	Supplier Totals :				441.80	441.80	0.00
9736	LOK KAY						
2018ELECTION	EA - 2018 GENERAL ELECTION WAGES/MEALS	312	26-Oct-2018	26-Oct-2018	265.00	265.00	0.00
	Supplier Totals :				265.00	265.00	0.00
9737	MCKAY LAUREL						
2018ELECTION	EA - 2018 GENERAL ELECTION WAGES/MEALS	312	26-Oct-2018	26-Oct-2018	365.00	365.00	0.00
	Supplier Totals :				365.00	365.00	0.00
9738	BIRD STEPHANIE						
2018ELECTION	EA - 2018 GENERAL ELECTION WAGES/MEALS	312	26-Oct-2018	26-Oct-2018	365.00	365.00	0.00
	Supplier Totals :				365.00	365.00	0.00
9739	LLOYD DEBBIE						
2018ELECTION	EA - 2018 GENERAL ELECTION WAGES/MEALS	312	26-Oct-2018	26-Oct-2018	265.00	265.00	0.00
	Supplier Totals :				265.00	265.00	0.00

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9740	HOLTL TRACY						
2018ELECTION	EA - 2018 GENERAL ELECTION MEAL	312	26-Oct-2018	26-Oct-2018	35.00	35.00	0.00
	Supplier Totals :				35.00	35.00	0.00
9741	SHAW JOHN						
26/10/18	FROST CRK REFUSE - REPLACEMENT OF TIRE PUNCTURED	313	26-Oct-2018	26-Oct-2018	302.77	302.77	0.00
	Supplier Totals :				302.77	302.77	0.00
9742	ALEXANDRIA COMMUNITY HALL SOCIETY						
25/10/18	2018 AREA A GRANTS FOR ASSISTANCE	313	25-Oct-2018	25-Oct-2018	687.00	687.00	0.00
	Supplier Totals :				687.00	687.00	0.00
9743	TERLESKY RONALD						
20/10/18	AREA B - REIMBURSE APPRECIATION LUNCHEON/BOUCHIE LK REC COMMISSION	320	20-Oct-2018	20-Oct-2018	129.88	129.88	0.00
	Supplier Totals :				129.88	129.88	0.00
9745	LAITY ALANIS						
01/11/18	LAND SAR - TASK #193731	316	01-Nov-2018	01-Nov-2018	22.68	22.68	0.00
	Supplier Totals :				22.68	22.68	0.00
9746	LAUSMAN CHRISTINA						
SEPT/OCTOBER1ǁ	LIKELY REFUSE - SEPT/OCT 18 SHARE SHED MAINT	321	31-Oct-2018	31-Oct-2018	500.00	500.00	0.00
	Supplier Totals :				500.00	500.00	0.00
9747	FIORE GROUP TRAINING INC						
878	CRD - WCB BULLYING/VIOLENCE IN THE WORKPLACE TRAINING	321	31-Oct-2018	31-Oct-2018	4,702.60	4,702.60	0.00
	Supplier Totals :				4,702.60	4,702.60	0.00
9749	HERRING ROSS						
06/11/18	BLDG PERMIT APP FEE REFUND - SC BP#5180425	335	06-Nov-2018	06-Nov-2018	100.00	100.00	0.00
	Supplier Totals :				100.00	100.00	0.00
9750	FELCE JOY						
15/11/18	IPM - 50/50 HERB PURCHASE REBATE	335	15-Nov-2018	15-Nov-2018	500.00	500.00	0.00
	Supplier Totals :				500.00	500.00	0.00
9751	OMEGA-1 CONTRACTING LTD						
101201810	CRD - MOVING FILES & OFFICE FROM CANLAN BLDG	332	10-Oct-2018	10-Oct-2018	976.50	976.50	0.00
	Supplier Totals :				976.50	976.50	0.00

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	Computer Paid Total :				**411,349.22**	**411,349.22**	**0.00**

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0027	CENTRAL CARIBOO DISPOSAL SERV. LTD.						
67552	OHM LIBRARY - OCT 18 GARBAGE	320	31-Oct-2018	08-Nov-2018	51.98	51.98	0.00
67553	150 VFD - OCT 18 GARBAGE	319	31-Oct-2018	08-Nov-2018	105.53	105.53	0.00
67554	108 MILE - OCT 18 GARBAGE/RECYCLING SERVICE	317	31-Oct-2018	08-Nov-2018	11,042.26	11,042.26	0.00
67555	SAR - OCT 18 GARBAGE	319	31-Oct-2018	08-Nov-2018	24.15	24.15	0.00
67556	CRD BLDG - OCT 18 GARBAGE	317	31-Oct-2018	08-Nov-2018	430.97	430.97	0.00
67717	LLH/FG/LB/EAGLE CRK REFUSE - OCT 18	331	31-Oct-2018	23-Nov-2018	35,359.87	35,359.87	0.00
67718	SC/INTERLAKES/WATCH LK REFUSE - OCT 18	331	31-Oct-2018	23-Nov-2018	60,334.05	60,334.05	0.00
68095	C.C REFUSE - OCT 18 RECYCLE BINS	328	31-Oct-2018	23-Nov-2018	2,598.75	2,598.75	0.00
68096	INTERLAKES/WATCH LK REFUSE - OCT 18	331	31-Oct-2018	23-Nov-2018	1,863.75	1,863.75	0.00
68097	C.C, REFUSE - OCT 18	331	31-Oct-2018	23-Nov-2018	71,906.19	71,906.19	0.00
68098	150/WW/FC/ALEXIS/RISKE CRK REFUSE - OCT 18	331	31-Oct-2018	23-Nov-2018	42,552.70	42,552.70	0.00
				Supplier Totals :	226,270.20	226,270.20	0.00
0035	DISTRICT OF 100 MILE HOUSE						
10419	LLH VFD - EMERG SCENE TRAFFIC CONTROL TRAINING	328	07-Feb-2018	23-Nov-2018	200.00	200.00	0.00
10482	LLH VFD - AIR BRAKE COURSE TRAINING	328	13-Apr-2018	23-Nov-2018	299.25	299.25	0.00
10734	OHM REFUSE - OCT 2018	333	13-Nov-2018	23-Nov-2018	4,606.89	4,606.89	0.00
2018100401	OHM LIBRARY - JULY 1 - SEPT 30/18 WATER & SEWER	313	04-Oct-2018	01-Nov-2018	377.90	377.90	0.00
				Supplier Totals :	5,484.04	5,484.04	0.00
0043	LOOMIS EXPRESS						
7996971	ADMIN - COURIER OCT 3 - 26/18	317	26-Oct-2018	08-Nov-2018	818.74	818.74	0.00
8010856	ADMIN - COURIER OCT 19 - 30/18	316	02-Nov-2018	08-Nov-2018	274.74	274.74	0.00
8025137	ADMIN - COURIER OCT 23 - NOV 9/18	330	09-Nov-2018	23-Nov-2018	770.11	770.11	0.00
8037382	ADMIN - COURIER NOV 5 - 16/18	330	16-Nov-2018	23-Nov-2018	251.48	251.48	0.00
				Supplier Totals :	2,115.07	2,115.07	0.00
0055	CITY OF QUESNEL						
25272	NC EC DEV - EXPLORE CARIBOO TOURISM CAMPAIGN	332	22-Sep-2017	23-Nov-2018	5,000.00	5,000.00	0.00
26564	QNL LIBRARY - JAN - SEPT 18 EXPENSES RECOVERABLE	311	04-Oct-2018	01-Nov-2018	9,387.63	9,387.63	0.00
26577	QNL REC - SEPT 18/DASHERBOARDS/EQUEST RIAN BLEACHERS/ARENA #2 ICE PLANT	313	17-Oct-2018	01-Nov-2018	272,554.57	272,554.57	0.00
26578	QNL LIBRARY - APR - OCT 18 ELECTRICAL	320	26-Oct-2018	08-Nov-2018	12,002.55	12,002.55	0.00
26581	BOUCHIE LK VFD - OCT 18 REC PUNCH CARDS	319	30-Oct-2018	08-Nov-2018	197.35	197.35	0.00
				Supplier Totals :	299,142.10	299,142.10	0.00
0058	BURGESS PLUMBING & HEATING & ELECTRICAL						
14869C	TATLA LK LIBRARY - INSPECT/RECHARGE FIRE EXTINGUISHERS	320	18-Oct-2018	08-Nov-2018	241.66	241.66	0.00

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16698C	SAR - INSPECT/RECHARGE FIRE EXTINGUISHERS	333	19-Nov-2018	23-Nov-2018	424.70	424.70	0.00
	Supplier Totals :				666.36	666.36	0.00
0102	SPERLING HANSEN ASSOCIATES INC.						
18686	R/R - GIBRALTAR 2018 LANDFILL EXPANSION	317	30-Sep-2018	08-Nov-2018	10,457.21	10,457.21	0.00
	Supplier Totals :				10,457.21	10,457.21	0.00
0159	WISE WINDOWS & DOORS (WILLIAMS LAKE) LTD.						
40580	C.C. REFUSE - INSPECT & SERVICE DOORS	330	09-Nov-2018	23-Nov-2018	389.60	389.60	0.00
	Supplier Totals :				389.60	389.60	0.00
0165	CONS COLIN						
01/11/18	C. CONS - REGULAR CHECKS/VARIOUS SITES/WCB TRAINING	322	01-Nov-2018	08-Nov-2018	1,139.40	1,139.40	0.00
	Supplier Totals :				1,139.40	1,139.40	0.00
0179	TEED ROY						
ME1118	KERSLEY RECREATION - DIRECTOR	326	20-Nov-2018	22-Nov-2018	4,351.86	4,351.86	0.00
	Supplier Totals :				4,351.86	4,351.86	0.00
0240	AVIATION VISUAL AIDS						
111803	Lights and fittings for rotating beacon and rwy edge lights at SC Regional Airport	329	05-Nov-2018	23-Nov-2018	481.43	481.43	0.00
	Supplier Totals :				481.43	481.43	0.00
0241	MCCARTHY STAN						
554573	MIOCENE VFD - HIGH PRESSURE WATER PUMP	319	31-Oct-2018	08-Nov-2018	800.00	800.00	0.00
	Supplier Totals :				800.00	800.00	0.00
0320	KONING DONNA						
475517	KERSLEY VFD - MAY & JUNE 2018 JANITORIAL	328	08-Aug-2018	23-Nov-2018	300.00	300.00	0.00
475518	KERSLEY VFD - JULY & AUG 18 JANITORIAL	328	03-Oct-2018	23-Nov-2018	300.00	300.00	0.00
ME1118	KERSLEY RECREATION - CUSTODIAL	326	20-Nov-2018	22-Nov-2018	918.00	918.00	0.00
	Supplier Totals :				1,518.00	1,518.00	0.00
0407	WATCH LAKE & DISTRICT WOMEN'S INST.						
16/11/18	AREA L CH/WATCH LK - REIMBURSE SEPT - NOV 18 HYDRO/TELUS/PROPANE	329	16-Nov-2018	23-Nov-2018	1,845.64	1,845.64	0.00
973137	EA - HALL RENTAL/ELECTIONS	317	23-Oct-2018	08-Nov-2018	150.00	150.00	0.00
	Supplier Totals :				1,995.64	1,995.64	0.00
0479	TRIPLE P SANITATION 1998 LTD.						
8469	DUST SUPPRESSION AT VARIOUS SITES	327	13-Jul-2018	23-Nov-2018	1,732.50	1,732.50	0.00

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			Supplier Totals :		1,732.50	1,732.50	0.00
0492	SCHOOL DISTRICT #27						
10540	ANAHIM LK LIBRARY - NOV 18 RENT	316	01-Nov-2018	08-Nov-2018	175.00	175.00	0.00
10541	LIKELY LIBRARY - NOV 18 RENT	316	01-Nov-2018	08-Nov-2018	250.00	250.00	0.00
10542	ALEXIS CRK LIBRARY - NOV 18 RENT	316	01-Nov-2018	08-Nov-2018	200.00	200.00	0.00
			Supplier Totals :		625.00	625.00	0.00
0533	E.B. HORSMAN & SON						
11760016	Philips Light Bulbs 26W / 2 Pin	317	31-Oct-2018	08-Nov-2018	103.49	103.49	0.00
			Supplier Totals :		103.49	103.49	0.00
0573	CARIBOO PULP & PAPER CO.						
964	RED BLUFF SEWER - QUARTERLY SEWER TREATMENTS	320	26-Oct-2018	08-Nov-2018	10,511.56	10,511.56	0.00
			Supplier Totals :		10,511.56	10,511.56	0.00
0575	FOREST GROVE & DISTRICT RECREATION SOCIETY						
914095	AREA H APC - HALL RENTAL OCT 17/18	327	26-Oct-2018	23-Nov-2018	120.00	120.00	0.00
			Supplier Totals :		120.00	120.00	0.00
0602	INFOSAT TELECOMMUNICATIONS						
364240	E. PLANNING - SAT PHONE	333	01-Nov-2018	23-Nov-2018	63.84	63.84	0.00
364520	911 - FOCC BACKUP	333	01-Nov-2018	23-Nov-2018	49.00	49.00	0.00
			Supplier Totals :		112.84	112.84	0.00
0678	BOUCHIE LAKE RECREATION COMMISSION						
23/10/18	BOUCHIE LK REC - JULY - SEPT 18 OPERATING	319	23-Oct-2018	08-Nov-2018	17,274.02	17,274.02	0.00
			Supplier Totals :		17,274.02	17,274.02	0.00
0722	BARLOW CREEK RECREATION COMMISSION						
23/10/18	BARLOW CRK REC - 3RD QTR REIMBURSEMENT	319	23-Oct-2018	08-Nov-2018	10,081.11	10,081.11	0.00
			Supplier Totals :		10,081.11	10,081.11	0.00
0728	ROE LAKE & DISTRICT REC. COMMISSION						
299	PLANNING - HALL RENTAL/REZONING/PUBLIC HEARING	327	29-Oct-2018	23-Nov-2018	200.00	200.00	0.00
300	EA - GENERAL ELECTIONS/HALL RENTAL AREA L	320	29-Oct-2018	08-Nov-2018	200.00	200.00	0.00
			Supplier Totals :		400.00	400.00	0.00
0828	PDS GUARD SERVICES LTD						
16175	ADMIN - OCT 18 ALARM MONITORING/STANDBY	321	31-Oct-2018	08-Nov-2018	367.50	367.50	0.00
			Supplier Totals :		367.50	367.50	0.00

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0972	108 MILE RANCH COMMUNITY ASSOCIATION						
30/10/18	SC ARENA - CONTRIBTUION TOWARD 108 BENCH MAINTENANCE	319	30-Oct-2018	08-Nov-2018	7,000.00	7,000.00	0.00
			Supplier Totals :		7,000.00	7,000.00	0.00
1029	ABC COMMUNICATIONS						
858683	WELLS LIBRARY - NOV 18 INTERNET	322	01-Nov-2018	08-Nov-2018	44.75	44.75	0.00
858761	TEN MILE VFD - NOV 18 INTERNET	322	01-Nov-2018	08-Nov-2018	44.75	44.75	0.00
858762	KERSLEY VFD - NOV 18 INTERNET	322	01-Nov-2018	08-Nov-2018	44.75	44.75	0.00
858810	MCLEESE LK LIBRARY - NOV 18 INTERNET/OCT 18 OVERUSED BANDWIDTH	322	01-Nov-2018	08-Nov-2018	74.75	74.75	0.00
858833	NAZKO LIBRARY - NOV 18 INTERNET	322	01-Nov-2018	08-Nov-2018	44.75	44.75	0.00
859490	INTERLAKES VFD/WEST HALL - NOV 18 INTERNET	322	01-Nov-2018	08-Nov-2018	44.75	44.75	0.00
859581	LONE BUTTE VFD - NOV 18 INTERNET	322	01-Nov-2018	08-Nov-2018	44.75	44.75	0.00
859610	FOREST GROVE LIBRARY - NOV 18 INTERNET/OCT 18 OVERUSED BANDWIDTH	322	01-Nov-2018	08-Nov-2018	92.73	92.73	0.00
859634	OHM REFUSE - NOV 18 INTERNET	322	01-Nov-2018	08-Nov-2018	44.75	44.75	0.00
859695	HORSEFLY LIBRARY - OCT 18 OVERUSED BANDWIDTH	322	01-Nov-2018	08-Nov-2018	37.62	37.62	0.00
859696	HORSEFLY LIBRARY - NOV 18 INTERNET	322	01-Nov-2018	08-Nov-2018	44.75	44.75	0.00
860753	INTERLAKES VFD/HALL #2 - NOV 18 INTERNET	322	01-Nov-2018	08-Nov-2018	44.75	44.75	0.00
861630	FOREST GROVE VFD/HALL #2 - NOV 18 INTERNET	322	01-Nov-2018	08-Nov-2018	44.75	44.75	0.00
862459	INTERLAKES VFD/HALL #3 - NOV 18 INTERNET	322	01-Nov-2018	08-Nov-2018	44.75	44.75	0.00
862520	INTERLAKES LIBRARY - NOV 18 INTERNET	322	01-Nov-2018	08-Nov-2018	44.75	44.75	0.00
			Supplier Totals :		742.10	742.10	0.00
1325	MACKAY ELECTRIC						
12818	CRD BLDG - REPLACE PRESSURE SWITCH/SPRINKLER SYSTEM	317	31-Oct-2018	08-Nov-2018	129.94	129.94	0.00
12820	LIKELY CS - REPLACEMENT FAN FORCED WALL/BASEBOARD HEATERS	335	05-Nov-2018	23-Nov-2018	3,830.40	3,830.40	0.00
			Supplier Totals :		3,960.34	3,960.34	0.00
1405	ULRICH JANIS						
25/10/18	J. ULRICH - 2018 OUTREACH MILEAGE	311	25-Oct-2018	01-Nov-2018	87.48	87.48	0.00
			Supplier Totals :		87.48	87.48	0.00
1436	UNITED LIBRARY SERVICES INC.						
228345	CRDL - BOOKS	329	08-Nov-2018	23-Nov-2018	601.23	601.23	0.00
646576	CRDL - BOOKS	327	05-Oct-2018	23-Nov-2018	2,888.30	2,888.30	0.00
646586	CRDL - BOOKS	327	05-Oct-2018	23-Nov-2018	465.92	465.92	0.00
646588	CRDL - CD & BOOK PROCESSING	327	05-Oct-2018	23-Nov-2018	102.69	102.69	0.00
646741	CRDL - BOOKS	327	09-Oct-2018	23-Nov-2018	782.95	782.95	0.00
647718	CRDL - BOOKS	327	16-Oct-2018	23-Nov-2018	1,722.81	1,722.81	0.00
647844	CRDL - BOOKS	327	16-Oct-2018	23-Nov-2018	3,200.39	3,200.39	0.00

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648146	CRDL - CD & BOOK PROCESSING	327	18-Oct-2018	23-Nov-2018	304.07	304.07	0.00
648654	CRDL - BOOKS	327	23-Oct-2018	23-Nov-2018	2,301.34	2,301.34	0.00
648818	CRDL - BOOKS	327	23-Oct-2018	23-Nov-2018	1,700.84	1,700.84	0.00
648937	CRDL - BOOKS	327	24-Oct-2018	23-Nov-2018	192.13	192.13	0.00
649986	CRDL - BOOKS	327	30-Oct-2018	23-Nov-2018	2,099.06	2,099.06	0.00
650060	CRDL - BOOKS	327	31-Oct-2018	23-Nov-2018	517.39	517.39	0.00
650066	CRDL - CD & BOOK PROCESSING	327	31-Oct-2018	23-Nov-2018	123.23	123.23	0.00
650307	CRDL - CD & BOOK PROCESSING	329	01-Nov-2018	23-Nov-2018	245.01	245.01	0.00
650886	CRDL - BOOKS	329	06-Nov-2018	23-Nov-2018	2,440.27	2,440.27	0.00
650937	CRDL - BOOKS	329	07-Nov-2018	23-Nov-2018	36.54	36.54	0.00
651110	CRDL - CD & BOOK PROCESSING	329	08-Nov-2018	23-Nov-2018	310.11	310.11	0.00
652087	CRDL - BOOKS	329	15-Nov-2018	23-Nov-2018	35.84	35.84	0.00
652177	CRDL - BOOKS	329	16-Nov-2018	23-Nov-2018	16.17	16.17	0.00
			Supplier Totals :		20,086.29	20,086.29	0.00
1640	RAFTER K CONTRACTING						
2145	BAKER CREEK GATE REPLACEMENT	335	06-Nov-2018	23-Nov-2018	2,127.30	2,127.30	0.00
			Supplier Totals :		2,127.30	2,127.30	0.00
1642	NORTHSIDE PAVEMENT MAINTENANCE						
18567	Rwy line removal, measurements and remarking at Anahim Lake Airport - Part of BCAAP and NDIT grants	327	05-Jun-2018	23-Nov-2018	6,598.78	6,598.78	0.00
			Supplier Totals :		6,598.78	6,598.78	0.00
1717	SUPERIOR PROPANE INC.						
17310336	LIKELY LIBRARY - PROPANE	321	16-Oct-2017	08-Nov-2018	1,392.07	1,392.07	0.00
17310337	LIKELY LIBRARY - PROPANE	321	16-Oct-2017	08-Nov-2018	857.78	857.78	0.00
17310338	LIKELY LIBRARY - PROPANE	321	16-Oct-2017	08-Nov-2018	986.60	986.60	0.00
21972802	FOREST GROVE VFD - PROPANE	319	29-Oct-2018	08-Nov-2018	265.55	265.55	0.00
21975889	BAKER CRK REFUSE - PROPANE	331	29-Oct-2018	23-Nov-2018	1,408.60	1,408.60	0.00
21975890	WILDWOOD REFUSE - PROPANE	331	29-Oct-2018	23-Nov-2018	463.48	463.48	0.00
21975891	FOREST GROVE REFUSE - PROPANE	331	29-Oct-2018	23-Nov-2018	697.37	697.37	0.00
21975892	WATCH LK REFUSE - PROPANE	331	29-Oct-2018	23-Nov-2018	633.69	633.69	0.00
21991361	OHM REFUSE - PROPANE	317	30-Oct-2018	08-Nov-2018	357.91	357.91	0.00
21993906	WILDWOOD REFUSE - PROPANE	317	30-Oct-2018	08-Nov-2018	430.04	430.04	0.00
22037233	LLH REFUSE - PROPANE	333	01-Nov-2018	23-Nov-2018	1,047.12	1,047.12	0.00
22041627	DEKA LK VFD - TANK RENTAL	330	02-Nov-2018	23-Nov-2018	13.44	13.44	0.00
22127365	INTERLAKES REFUSE - PROPANE	333	06-Nov-2018	23-Nov-2018	508.98	508.98	0.00
			Supplier Totals :		9,062.63	9,062.63	0.00
1723	B.K. TWO-WAY RADIO LTD.						
LOC20IN21573	South Cariboo failed Globalstar unit replacment (Forest Grove & 108 Mile VFDs) as per Sales Order #	313	29-Oct-2018	01-Nov-2018	5,261.76	5,261.76	0.00
			Supplier Totals :		5,261.76	5,261.76	0.00

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1848	CANADIAN WESTERN MECHANICAL LTD.						
133092A	ashphalt and manhole repairs - Alder Rd.	327	31-Oct-2018	23-Nov-2018	4,735.50	4,735.50	0.00
			Supplier Totals :		4,735.50	4,735.50	0.00
1962	CINTAS LOCATION 889						
889288157	OHM LIBRARY - MAT RENTAL	311	22-Aug-2018	01-Nov-2018	83.98	83.98	0.00
889303681	WL LIBRARY - MAT RENTAL	311	09-Oct-2018	01-Nov-2018	73.38	73.38	0.00
889305976	CRD - MAT RENTAL/AIR FRESHENER	317	16-Oct-2018	08-Nov-2018	103.25	103.25	0.00
889305978	WL LIBRARY - MAT RENTAL	311	16-Oct-2018	01-Nov-2018	73.38	73.38	0.00
889306606	OHM LIBRARY - MAT RENTAL	311	17-Oct-2018	01-Nov-2018	75.39	75.39	0.00
889308320	CRD - MAT RENTAL/AIR FRESHENER	317	23-Oct-2018	08-Nov-2018	103.25	103.25	0.00
889308321	WL LIBRARY - MAT RENTAL	311	23-Oct-2018	01-Nov-2018	73.38	73.38	0.00
889308950	SC CRD - MAT RENTAL	317	24-Oct-2018	08-Nov-2018	50.94	50.94	0.00
889308953	OHM LIBRARY - MAT RENTAL	321	24-Oct-2018	08-Nov-2018	75.39	75.39	0.00
889310618	CRD - MAT RENTAL/AIR FRESHENER	317	30-Oct-2018	08-Nov-2018	103.25	103.25	0.00
889310622	WL LIBRARY - MAT RENTAL	320	30-Oct-2018	08-Nov-2018	73.38	73.38	0.00
889311276	SC CRD - MAT RENTAL	317	31-Oct-2018	08-Nov-2018	33.34	33.34	0.00
889311278	OHM LIBRARY - MAT RENTAL	321	31-Oct-2018	08-Nov-2018	75.39	75.39	0.00
889313033	CRD - MAT RENTAL/AIR FRESHENER	316	06-Nov-2018	08-Nov-2018	103.25	103.25	0.00
889313034	WL LIBRARY - MAT RENTAL	316	06-Nov-2018	08-Nov-2018	73.38	73.38	0.00
889313666	SC CRD - MAT RENTAL	329	07-Nov-2018	23-Nov-2018	33.34	33.34	0.00
889313669	OHM LIBRARY - MAT RENTAL	335	07-Nov-2018	23-Nov-2018	75.39	75.39	0.00
889315991	SC CRD - MAT RENTAL	329	14-Nov-2018	23-Nov-2018	50.94	50.94	0.00
889315993	OHM LIBRARY - MAT RENTAL	335	14-Nov-2018	23-Nov-2018	75.39	75.39	0.00
W17408399	QNL LIBRARY - MAT RENTAL	311	15-Oct-2018	01-Nov-2018	51.92	51.92	0.00
W17408539	NC CRD - MAT RENTAL	317	22-Oct-2018	08-Nov-2018	49.71	49.71	0.00
W17408540	QNL LIBRARY - MAT RENTAL	311	22-Oct-2018	01-Nov-2018	51.92	51.92	0.00
W17408827	NC CRD - MAT RENTAL	329	05-Nov-2018	23-Nov-2018	49.71	49.71	0.00
W17408828	QNL LIBRARY - MAT RENTAL	335	05-Nov-2018	23-Nov-2018	51.92	51.92	0.00
			Supplier Totals :		1,664.57	1,664.57	0.00
2119	LONE BUTTE/HORSE LAKE COMMUNITY ASSOC.						
16/11/18	AREA L CH - LONE BUTTE/HORSE LK REIMBURSE CAPITAL WORKS/SEPTIC REPAIRS/OUTHOUSE/DRIVE WAY/FENCING/ETC	329	16-Nov-2018	23-Nov-2018	4,879.01	4,879.01	0.00
16/11/18-02	AREA L CH - LONE BUTTE/HORSE LK REIMBURSE FORTIS/TELUS/HYDRO	329	16-Nov-2018	23-Nov-2018	1,010.47	1,010.47	0.00
			Supplier Totals :		5,889.48	5,889.48	0.00
2135	MCCAW NATHALIE						
OCTOBER2018	DEKA LK VFD - OCT 18 JANITORIAL	319	24-Oct-2018	08-Nov-2018	200.00	200.00	0.00
			Supplier Totals :		200.00	200.00	0.00
2300	ALBERTA FIRE CHIEFS ASSOCIATION						
IN18-734	LLH VFD - TATTOO FIRE PUP/CAPPY	320	08-Aug-2018	08-Nov-2018	241.71	241.71	0.00
			Supplier Totals :		241.71	241.71	0.00

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2358	STONE LEE						
28/10/18	BARLOW CRK VFD - TRAINING ALLOWANCE/MILEAGE CHIEF'S MTG	319	28-Oct-2018	08-Nov-2018	257.16	257.16	0.00
	Supplier Totals :				257.16	257.16	0.00
2479	WORSLEY RANDY						
16/11/18	WILDWOOD VFD - REIMBURSE VEHICLE DAMAGE/WILDFIRE	329	16-Nov-2018	23-Nov-2018	2,004.06	2,004.06	0.00
29/10/18	WILDWOOD VFD - TRAINING ALLOWANCE/MILEAGE CHIEF'S MTG	319	29-Oct-2018	08-Nov-2018	118.36	118.36	0.00
	Supplier Totals :				2,122.42	2,122.42	0.00
2519	AVERY WEIGH-TRONIX						
395430	SCLF SCALE CALIBRATION - FALL 2018	335	08-Nov-2018	23-Nov-2018	1,569.69	1,569.69	0.00
395431	SCLF SCALE CALIBRATION - FALL 2018	335	08-Nov-2018	23-Nov-2018	1,714.72	1,714.72	0.00
	Supplier Totals :				3,284.41	3,284.41	0.00
2589	HORSEFLY DISTRICT BOARD OF TRADE						
01/11/18	ARE F EC DEV - CONTRIBUTION TRAIL WORKS IN HORSEFLY AREA	316	01-Nov-2018	08-Nov-2018	3,000.00	3,000.00	0.00
26/10/18	AREA F EC DEV - TOURISM PROMOTION MATERIALS (BROCHURE)	313	26-Oct-2018	01-Nov-2018	1,500.00	1,500.00	0.00
	Supplier Totals :				4,500.00	4,500.00	0.00
2722	INTERIOR AIRBRAKE & SAFETY TRAINING						
27/10/18	BOUCHIE LK VFD - AIR BRAKE COURSE	328	27-Oct-2018	23-Nov-2018	350.00	350.00	0.00
	Supplier Totals :				350.00	350.00	0.00
2733	SMITTY'S JANITORIAL SERVICES (1993)						
2154	SC CRD - NOV 18 JANITORIAL	329	19-Nov-2018	23-Nov-2018	367.50	367.50	0.00
	Supplier Totals :				367.50	367.50	0.00
2894	VITALAIRE						
3677845	LONE BUTTE VFD - MEDICAL OXYGEN	319	17-Oct-2018	08-Nov-2018	44.37	44.37	0.00
	Supplier Totals :				44.37	44.37	0.00
3037	B BAR S RANCH						
SEPT15-OCT15	IPM - OCT 18 TREATMENTS	317	15-Oct-2018	08-Nov-2018	3,685.50	3,685.50	0.00
	Supplier Totals :				3,685.50	3,685.50	0.00
3090	GILES HAL						
02/11/18	SAR - REIMBURSE TRANSPORTATION ENDORSEMENT	316	02-Nov-2018	08-Nov-2018	169.00	169.00	0.00
	Supplier Totals :				169.00	169.00	0.00

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3557	GLOBALSTAR CANADA SATELLITE CO.						
9800626	SAR - SAT PHONE	323	21-Oct-2018	08-Nov-2018	459.04	459.04	0.00
9800627	911/CRD - SAT PHONE	323	21-Oct-2018	08-Nov-2018	1,254.24	1,254.24	0.00
			Supplier Totals :		1,713.28	1,713.28	0.00
3569	BERGEN RICHARD						
32737	FOREST GROVE VFD - OCT 18 JANITORIAL	319	31-Oct-2018	08-Nov-2018	200.00	200.00	0.00
			Supplier Totals :		200.00	200.00	0.00
3603	PAPYRUS PRINTING						
31350	NC AIRPORT - FLYERS/ASSENT VOTE	320	12-Sep-2018	08-Nov-2018	1,215.20	1,215.20	0.00
			Supplier Totals :		1,215.20	1,215.20	0.00
3632	VISA RENTALS & LEASING						
PG-31984	2018 Truck Rentals for Invasive Plant Management Activities	332	02-Oct-2018	23-Nov-2018	467.96	467.96	0.00
			Supplier Totals :		467.96	467.96	0.00
3745	SPENCER NAVIGATION MAINTENANCE LTD.						
672	New automated weather observation system for SC Regional Airport - part of BCAAP and NDIT grants	311	01-Sep-2018	01-Nov-2018	57,712.20	57,712.20	0.00
			Supplier Totals :		57,712.20	57,712.20	0.00
3837	HORIZON CLIMATE CONTROLS						
1674-101000	OHM LIBRARY - QUARTERLY SERVICE	311	09-Oct-2018	01-Nov-2018	693.53	693.53	0.00
1674-101061	OHM LIBRARY - RESET VIESSMAN CONTROL/BOILERS	320	12-Oct-2018	08-Nov-2018	627.27	627.27	0.00
1674-101192	OHM LIBRARY - OCT 18 SERVICE	320	25-Oct-2018	08-Nov-2018	423.36	423.36	0.00
1674-101298	OHM LIBRARY - REPLACE OUTDOOR/INDOOR LIGHTS	329	01-Nov-2018	23-Nov-2018	2,713.01	2,713.01	0.00
			Supplier Totals :		4,457.17	4,457.17	0.00
3933	SCHICKWORKS SIGNS & STITCHES						
35421	SAR - LOGOS/CAPS/ETC	320	15-Aug-2018	08-Nov-2018	110.52	110.52	0.00
35533	NC AIRPORT - SIGNS/ASSENT VOTE	320	18-Sep-2018	08-Nov-2018	117.60	117.60	0.00
35632	SAR - CAP/LOGO	321	21-Sep-2018	08-Nov-2018	53.72	53.72	0.00
35676	SAR - CARGO PANTS	320	17-Oct-2018	08-Nov-2018	71.53	71.53	0.00
35740	CRDL - PRINTED LIBRARY PANELS	320	26-Oct-2018	08-Nov-2018	254.89	254.89	0.00
35741	R/R - SIGNS	328	26-Oct-2018	23-Nov-2018	768.91	768.91	0.00
35804	15 - 18" x 12" - No Smoking Within 6 Meters" signs and 2 - 72" x 24" - "Interlkaes Library" signs an	329	14-Nov-2018	23-Nov-2018	607.63	607.63	0.00
35805	R/R - SIGNS	330	14-Nov-2018	23-Nov-2018	616.00	616.00	0.00
35806	R/R - SIGNS	330	14-Nov-2018	23-Nov-2018	50.40	50.40	0.00
			Supplier Totals :		2,651.20	2,651.20	0.00
3989	NEOPOST CANADA LTD.						
20/11/18	QNL POSTAGE -	335	20-Nov-2018	23-Nov-2018	600.00	600.00	0.00

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234883181031	ACCOUNT#9002059264 EA/ADMIN - POSTAGE ACCT#234883	316	01-Nov-2018	08-Nov-2018	10.00	10.00	0.00
			Supplier Totals :		610.00	610.00	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
4564	SWANSON'S READY-MIX LTD.						
263291	NEMIAH VALLEY REFUSE - OCT 18 MAINT	331	31-Oct-2018	23-Nov-2018	2,561.66	2,561.66	0.00
			Supplier Totals :		2,561.66	2,561.66	0.00
4577	DYNAMIC ONLINE MARKETING CORP.						
123759	LLH VFD - EXTRICATION TOOL	313	03-Sep-2018	01-Nov-2018	336.00	336.00	0.00
			Supplier Totals :		336.00	336.00	0.00
4630	ILJ VENTURES LTD.						
OCT18	MCLEESE/CHIMNEY/ALEXIS/A LEXANDRIA/150/FC/OHM RFUSE - OCT 18	331	31-Oct-2018	23-Nov-2018	8,625.75	8,625.75	0.00
OCT18-02	BIG LK/LIKEY REFUSE - OCT 18	331	31-Oct-2018	23-Nov-2018	12,146.40	12,146.40	0.00
OCT18-03	HORSEFLY REFUSE - OCT 18	331	31-Oct-2018	23-Nov-2018	4,727.10	4,727.10	0.00
			Supplier Totals :		25,499.25	25,499.25	0.00
4664	DAVIS ARTS						
010711	Window painting -Williams Lake Branch 2018	335	17-Nov-2018	23-Nov-2018	290.00	290.00	0.00
			Supplier Totals :		290.00	290.00	0.00
4665	HUSKA HOLDINGS LTD.						
10844	LLH/CHIMNEY LK REFUSE - GRINDING/SORTING/CHIMNE Y SORTING ADJUSTMENT	333	03-Nov-2018	23-Nov-2018	74,732.42	74,732.42	0.00
			Supplier Totals :		74,732.42	74,732.42	0.00
4701	SOUTH CARIBOO SAND & GRAVEL						
1855	WATCH/INTERLAKES REFUSE - CRUSHED ROAD MULCH	331	26-Oct-2018	23-Nov-2018	4,047.96	4,047.96	0.00
			Supplier Totals :		4,047.96	4,047.96	0.00
4707	QUALITY OFFICE SOLUTIONS						
27101	ADMIN/RR - OCT 18 PHOTOCOPIES	333	07-Nov-2018	23-Nov-2018	61.32	61.32	0.00
27177	SC CRD - OCT 18 PHOTOCOPIES	333	08-Nov-2018	23-Nov-2018	74.90	74.90	0.00
27188	NC CRD - OCT 18 PHOTOCOPIES	333	08-Nov-2018	23-Nov-2018	22.52	22.52	0.00
			Supplier Totals :		158.74	158.74	0.00
4713	FOUR STAR COMMUNICATIONS INC.						

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773483	ADMIN - OCT 18 ANSWERING SERVICE	333	01-Nov-2018	23-Nov-2018	103.23	103.23	0.00
			Supplier Totals :		103.23	103.23	0.00
4761	EDWARDS SECURITY						
12475	108 VFD - ALARM MONITORING 23/10/18 - 22/10/19	320	22-Oct-2018	08-Nov-2018	315.00	315.00	0.00
			Supplier Totals :		315.00	315.00	0.00
4924	AIR LIQUIDE CANADA INC.						
69089704	BOUCHIE LK VFD - MEDICAL OXYGEN	331	31-Oct-2018	23-Nov-2018	24.26	24.26	0.00
			Supplier Totals :		24.26	24.26	0.00
5015	HUSHAM CREEK CONTRACTING LTD.						
731	Mulligan Rd. Repair - Horse Lake Water	313	01-Sep-2018	01-Nov-2018	441.00	441.00	0.00
			Supplier Totals :		441.00	441.00	0.00
5030	NICK'S RAG & TUBE						
779	SC AIRPORT - OCT 18 FUEL SALES	329	01-Nov-2018	23-Nov-2018	201.32	201.32	0.00
ME1118	S.C. AIRPORT MANAGEMENT	326	20-Nov-2018	22-Nov-2018	8,750.00	8,750.00	0.00
			Supplier Totals :		8,951.32	8,951.32	0.00
5181	FURLONG SHIRLEY						
384388	MIOCENE VFD - AIR BRAKE COURSE LUNCH	316	05-Nov-2018	08-Nov-2018	300.00	300.00	0.00
			Supplier Totals :		300.00	300.00	0.00
5232	VAN EATON JUDY						
2018ELECTIONC	EA - 2018 GENERAL ELECTION WAGES/MEALS	335	23-Nov-2018	23-Nov-2018	265.00	265.00	0.00
			Supplier Totals :		265.00	265.00	0.00
5306	ADT CANADA INC.						
7230252	BIG LK LIBRARY - ALARM MONITORING 28/10/18 - 27/01/19	311	30-Sep-2018	01-Nov-2018	102.75	102.75	0.00
7230253	ALEXIS CRK LIBRARY - ALARM MONITORING 28/10/18 - 27/10/18	311	30-Sep-2018	01-Nov-2018	102.75	102.75	0.00
7230254	ANAHIM LK LIBRARY - ALARM MONITORING 28/10/18 - 27/01/19	311	30-Sep-2018	01-Nov-2018	102.75	102.75	0.00
7230255	NAZKO LIBRARY - ALARM MONITORING 28/10/18 - 27/01/19	311	30-Sep-2018	01-Nov-2018	102.75	102.75	0.00
7230256	TATLA LK LIBRARY - ALARM MONITORING 28/10/18 - 27/01/19	311	30-Sep-2018	01-Nov-2018	102.75	102.75	0.00
7230257	WELLS LIBRARY - ALARM MONITORING 28/10/18 - 27/01/19	311	30-Sep-2018	01-Nov-2018	102.75	102.75	0.00
7230258	MCLEESE LK LIBRARY - ALARM MONITORING 28/10/18 - 27/01/19	311	30-Sep-2018	01-Nov-2018	102.75	102.75	0.00
7230259	LIKELY LIBRARY - ALARM MONITORING 28/10/18 - 27/01/19	311	30-Sep-2018	01-Nov-2018	102.44	102.44	0.00

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			Supplier Totals :		821.69	821.69	0.00
5401	UNRUH DAWN						
01/11/18	SAR - REIMBURSE TRANSPORTAION ENDORSEMENT	316	01-Nov-2018	08-Nov-2018	169.00	169.00	0.00
			Supplier Totals :		169.00	169.00	0.00
5402	UNRUH KEVIN						
01/11/18	SAR - REIMBURSE TRANSPORTATION ENDORSEMENT	316	01-Nov-2018	08-Nov-2018	169.00	169.00	0.00
			Supplier Totals :		169.00	169.00	0.00
5442	CVS MIDWEST TAPE LLC						
96528512	CRDL - DVD'S	328	16-Oct-2018	23-Nov-2018	39.47	39.47	0.00
96528513	CRDL - DVD'S	328	16-Oct-2018	23-Nov-2018	41.42	41.42	0.00
96528515	CRDL - DVD'S	328	16-Oct-2018	23-Nov-2018	47.34	47.34	0.00
96552041	CRDL - DVD'S	328	23-Oct-2018	23-Nov-2018	48.46	48.46	0.00
96552042	CRDL - DVD'S	328	23-Oct-2018	23-Nov-2018	19.14	19.14	0.00
96552043	CRDL - DVD'S	328	23-Oct-2018	23-Nov-2018	94.05	94.05	0.00
96552044	CRDL - DVD'S	328	23-Oct-2018	23-Nov-2018	89.00	89.00	0.00
96552045	CRDL - DVD'S	328	23-Oct-2018	23-Nov-2018	72.77	72.77	0.00
96552046	CRDL - DVD'S	328	23-Oct-2018	23-Nov-2018	76.22	76.22	0.00
96575318	CRDL - DVD'S	328	30-Oct-2018	23-Nov-2018	73.90	73.90	0.00
96575319	CRDL - DVD'S	328	30-Oct-2018	23-Nov-2018	34.43	34.43	0.00
96575360	CRDL - DVD'S	328	30-Oct-2018	23-Nov-2018	24.62	24.62	0.00
96575361	CRDL - DVD'S	328	30-Oct-2018	23-Nov-2018	157.22	157.22	0.00
96575362	CRDL - DVD'S	328	30-Oct-2018	23-Nov-2018	20.15	20.15	0.00
96575364	CRDL - DVD'S	328	30-Oct-2018	23-Nov-2018	145.79	145.79	0.00
96575365	CRDL - DVD'S	328	30-Oct-2018	23-Nov-2018	369.53	369.53	0.00
96575366	CRDL - DVD'S	328	30-Oct-2018	23-Nov-2018	307.86	307.86	0.00
96600634	CRDL - DVD'S	330	06-Nov-2018	23-Nov-2018	29.39	29.39	0.00
96600635	CRDL - DVD'S	330	06-Nov-2018	23-Nov-2018	25.75	25.75	0.00
96600636	CRDL - DVD'S	330	06-Nov-2018	23-Nov-2018	142.09	142.09	0.00
96600637	CRDL - DVD'S	330	06-Nov-2018	23-Nov-2018	164.58	164.58	0.00
96600639	CRDL - DVD'S	330	06-Nov-2018	23-Nov-2018	95.45	95.45	0.00
			Supplier Totals :		2,118.63	2,118.63	0.00
5443	PETROVALUE PRODUCTS CANADA INC.						
1417472	Jet A Fuel for SCRA in August 2018	317	08-Oct-2018	08-Nov-2018	20,691.70	20,691.70	0.00
			Supplier Totals :		20,691.70	20,691.70	0.00
5462	TRIM DON						
01/11/18	LAND SAR - TASK #193731	316	01-Nov-2018	08-Nov-2018	20.52	20.52	0.00
			Supplier Totals :		20.52	20.52	0.00
5510	DIGGING THUNDER CONTRACTING						
OCT18	NAZKO REFUSE - OCT 18 MAINT	335	21-Nov-2018	23-Nov-2018	2,387.44	2,387.44	0.00
SEPT18	NAZKO REFUSE - SEPT 18 MAINT	335	21-Nov-2018	23-Nov-2018	1,909.95	1,909.95	0.00
			Supplier Totals :		4,297.39	4,297.39	0.00
5647	PACT COMMERCIAL & SPECIALTY CLEANING LTD.						

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CRD118	CRD BLDG - OCT 18 JANITORIAL	317	20-Oct-2018	08-Nov-2018	3,981.30	3,981.30	0.00
	Supplier Totals :				3,981.30	3,981.30	0.00
5814	TRUE FOOD SERVICES						
29523	VFD'S - FIRE CHIEF MEETING LUNCH	320	27-Oct-2018	08-Nov-2018	633.94	633.94	0.00
29524	ADMIN - BULLYING/VIOLENCE WORK PLACE TRAINING LUNCH	318	30-Oct-2018	08-Nov-2018	1,883.70	1,883.70	0.00
	Supplier Totals :				2,517.64	2,517.64	0.00
5834	STARLITE JANITORIAL SERVICES INC						
432791	OHM LIBRARY - OCT 18 JANITORIAL	320	25-Oct-2018	08-Nov-2018	1,767.82	1,767.82	0.00
432792	OHM LIBRARY - FALL EXTRAS/WINDOWS/FLOORS/ CARPETS	320	25-Oct-2018	08-Nov-2018	1,365.00	1,365.00	0.00
	Supplier Totals :				3,132.82	3,132.82	0.00
5864	API ALARM INC.						
1552347	NC CRD - ALARM MONITORING DEC 1/18 - FEB 28/19	322	01-Nov-2018	08-Nov-2018	78.75	78.75	0.00
	Supplier Totals :				78.75	78.75	0.00
5903	IRELAND DAVE						
5903	SAR - REIMBURSE FIRST AID/TRANSPORTATION ENDORSEMENT	316	02-Nov-2018	08-Nov-2018	309.00	309.00	0.00
	Supplier Totals :				309.00	309.00	0.00
6223	CARIBOO CHILCOTIN CONSERVATION SOCIETY						
2018-012	R/R - WATER WISE PROGRAM	331	31-Oct-2018	23-Nov-2018	1,704.00	1,704.00	0.00
	Supplier Totals :				1,704.00	1,704.00	0.00
6265	DREVESKI JERROD						
28/10/18	BARLOW CRK VFD - TRAINING ALLOWANCE/MILEAGE CHIEF'S MTG	319	28-Oct-2018	08-Nov-2018	260.40	260.40	0.00
	Supplier Totals :				260.40	260.40	0.00
6314	KONE INC.						
959074331	OHM LIBRARY - MAINT COVERAGE OCT 1 - DEC 31/18	311	01-Oct-2018	01-Nov-2018	274.93	274.93	0.00
	Supplier Totals :				274.93	274.93	0.00
6413	DYCK SABRINA						
29/10/18	WILDWOOD VFD - TRAINING ALLOWANCE/CHIEF'S MTG	319	29-Oct-2018	08-Nov-2018	100.00	100.00	0.00
	Supplier Totals :				100.00	100.00	0.00
6433	YELLOW PAGES GROUP						
18-6535797	WL LIBRARY - YELLOW	323	20-Oct-2018	08-Nov-2018	17.85	17.85	0.00

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	PAGES AD						
			Supplier Totals :		17.85	17.85	0.00
6489	LAMPERT HENRY						
OCTOBER2018	WEST CHILCOTIN - OCT 18	318	31-Oct-2018	08-Nov-2018	4,894.83	4,894.83	0.00
			Supplier Totals :		4,894.83	4,894.83	0.00
6534	GRIEVE JONATHAN						
28/10/18	LONE BUTTE VFD - BUDGET/CHIEF MTG ALLOWANCE	331	28-Oct-2018	23-Nov-2018	294.60	294.60	0.00
29/10/18-02	LONE BUTTE VFD - JUNE - SEPT 12/18 LAWN MAINT/SHOCK WELL	331	29-Oct-2018	23-Nov-2018	775.00	775.00	0.00
			Supplier Totals :		1,069.60	1,069.60	0.00
6758	NORTHWEST FUELS LTD						
7902	Jet A and Av Gas for Anahim Lake Airport	327	25-Oct-2018	23-Nov-2018	14,441.27	14,441.27	0.00
			Supplier Totals :		14,441.27	14,441.27	0.00
6806	HORSEFLY SENIORS ACTIVITY & WELLNESS SOCIETY						
OCT2018	HORSEFLY REFUSE - OCT 18 SHARE SHED MAINT	313	26-Oct-2018	01-Nov-2018	200.00	200.00	0.00
			Supplier Totals :		200.00	200.00	0.00
6922	HOULE ELECTRIC LIMITED						
340595	VARIOUS VFD'S - EXHAUST FANS/HOLDBACK RELEASE	313	25-Oct-2018	01-Nov-2018	34,641.81	34,641.81	0.00
			Supplier Totals :		34,641.81	34,641.81	0.00
6938	IRIDIA MEDICAL INC.						
18-2059	BOUCHIE LK VFD - 2018 AED MEDICAL DIRECTION	331	01-Oct-2018	23-Nov-2018	105.00	105.00	0.00
18-2061	KERSLEY VFD - 2018 MEDICAL DIRECTION	331	01-Oct-2018	23-Nov-2018	105.00	105.00	0.00
18-2062	LONE BUTTE VFD - 2018 AED MEDICAL DIRECTION	331	01-Oct-2018	23-Nov-2018	105.00	105.00	0.00
18-2063	MIOCENE VFD - 2018 AED MEDICAL OXYGEN	331	01-Oct-2018	23-Nov-2018	105.00	105.00	0.00
			Supplier Totals :		420.00	420.00	0.00
6973	RASH MADELINE						
OCT2018	ALEXANDRIA REFUSE - OCT 18 SHARE SHED MAINT	313	26-Oct-2018	01-Nov-2018	200.00	200.00	0.00
			Supplier Totals :		200.00	200.00	0.00
7011	DAVID BEHARRELL ENTERPRISES						
166333	water connection - WO # 4157 - 5017 Gloinnzun Drive	321	24-Oct-2018	08-Nov-2018	262.50	262.50	0.00
166334	4915 Kitwanga Drive water connection - WO 4156	321	24-Oct-2018	08-Nov-2018	262.50	262.50	0.00
166336	water service connection - 5159 Kallum Dr. - WO # 4201	321	25-Oct-2018	08-Nov-2018	299.25	299.25	0.00
166337	4876 Gloinnzun cresc. service repair	321	25-Oct-2018	08-Nov-2018	362.25	362.25	0.00
166338	sink hole repair on Sussanee Rd.	321	26-Oct-2018	08-Nov-2018	215.25	215.25	0.00

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166343	5017 Gloinnzun Drive - repair Wo # 4157	330	08-Nov-2018	23-Nov-2018	262.50	262.50	0.00
166345	108 water connection - 5237 Davis Rd.	330	08-Nov-2018	23-Nov-2018	362.25	362.25	0.00
166346	6374 Mulligan Drive repair	330	08-Nov-2018	23-Nov-2018	603.75	603.75	0.00
16635	water connection - 5161 Kallum Dr. - WO # 4174	321	24-Oct-2018	08-Nov-2018	362.25	362.25	0.00
452923	snow plowing 108 water	330	01-Nov-2018	23-Nov-2018	78.75	78.75	0.00
			Supplier Totals :		3,071.25	3,071.25	0.00
7060	SPECTRUM RESOURCE GROUP INC						
18-359	IPM - NC AUG & SEPT 18 TREATMENTS	318	30-Sep-2018	08-Nov-2018	36,290.45	36,290.45	0.00
18-451	IPM - SC AUG & SEPT 18 TREATMENTS	318	30-Sep-2018	08-Nov-2018	76,111.80	76,111.80	0.00
18-546	IPM - CRD/CHILCOTIN AUG & SEPT 18 TREATMENTS	318	30-Sep-2018	08-Nov-2018	52,308.08	52,308.08	0.00
19-022	IPM - CRD/CHILCOTIN OCT 18 TREATMENTS	332	31-Oct-2018	23-Nov-2018	5,436.04	5,436.04	0.00
19-023	IPM - NC OCT 18 TREATMENTS	332	31-Oct-2018	23-Nov-2018	15,122.69	15,122.69	0.00
19-024	IPM - SC OCT 18 TREATMENTS	332	31-Oct-2018	23-Nov-2018	671.16	671.16	0.00
			Supplier Totals :		185,940.22	185,940.22	0.00
7237	EMCON SERVICES						
Q9A-24785	WINTER ROAD MAINTENANCE NORTH CARIBOO Direct award, 3 year contract for McLeese, Alexandria, Wells,	330	19-Nov-2018	23-Nov-2018	1,352.64	1,352.64	0.00
			Supplier Totals :		1,352.64	1,352.64	0.00
7246	BDI A DIVISION OF BELL MOBILITY INC.						
16034421	BLDG INSP - 4G SAMSUNG/V. HOEFELS	333	02-Nov-2018	23-Nov-2018	55.99	55.99	0.00
			Supplier Totals :		55.99	55.99	0.00
7254	NOORT INVESTMENTS & ASSOCIATES						
ME1218	SC CRD - MONTHLY RENT	326	20-Nov-2018	22-Nov-2018	1,978.33	1,978.33	0.00
			Supplier Totals :		1,978.33	1,978.33	0.00
7283	WOLSELEY CANADA INC.						
3037519	pex pipe for water systems	327	25-Oct-2018	23-Nov-2018	781.76	781.76	0.00
			Supplier Totals :		781.76	781.76	0.00
7304	JEPSON PETROLEUM LTD.						
571874	WEST FRASER VFD - FUEL	332	31-Oct-2018	23-Nov-2018	66.76	66.76	0.00
			Supplier Totals :		66.76	66.76	0.00
7306	WEST UNIFIED COMMUNICATIONS SERVICES						
1750203912	CRD - TELEPHONE CONF. CALLS	323	31-Oct-2018	08-Nov-2018	163.23	163.23	0.00
			Supplier Totals :		163.23	163.23	0.00
7342	VVI CONSTRUCTION LTD.						
23	NC REC - CERTIFICATE PMNT#23/DEFICENCY	316	02-Nov-2018	08-Nov-2018	129,786.41	129,786.41	0.00

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	HOLDBACK RELEASE						
2478	NC REC - CERTIFICATE PMNT#22	317	01-Oct-2018	08-Nov-2018	81,748.62	81,748.62	0.00
MAY2018C	NC REC - CREDIT OVERPAYMENT/CETIFICATE PMNT #21/DEFICIENCY HOLDBACK	286	30-Sep-2018	11-Oct-2018	-5,782.75	-5,782.75	0.00
MAY2018GST	NC REC - CERTIFICATE PMNT#21/GST DEFICIENCY HOLDBACK	286	30-Sep-2018	11-Oct-2018	2,794.71	2,794.71	0.00
			Supplier Totals :		208,546.99	208,546.99	0.00
7408	JORGENSON PATRICIA						
027_2018	NIMPO LK REFUSE - OCT 18 RECYCLING	331	31-Oct-2018	23-Nov-2018	555.00	555.00	0.00
			Supplier Totals :		555.00	555.00	0.00
7484	DEVEREAUX DIANNE						
OCT2018	TEN MILE VFD - OCT 18 JANITORIAL	332	31-Oct-2018	23-Nov-2018	60.00	60.00	0.00
SEPTEMBER201	TEN MILE VFD - SEPT 18 JANITORIAL	316	02-Nov-2018	08-Nov-2018	60.00	60.00	0.00
			Supplier Totals :		120.00	120.00	0.00
8028	ALL WEST FREIGHT LTD.						
44582	ANAHIM LK LIBRARY - FREIGHT	311	17-Sep-2018	01-Nov-2018	18.26	18.26	0.00
44583	TATLA LK LIBRARY - FREIGHT	311	17-Sep-2018	01-Nov-2018	18.26	18.26	0.00
44584	ALEXIS CRK LIBRARY - FREIGHT	311	17-Sep-2018	01-Nov-2018	16.74	16.74	0.00
44585	ALEXIS CRK LIBRARY - FREIGHT	332	16-Oct-2018	23-Nov-2018	16.74	16.74	0.00
44587	TATLA LK LIBRARY - FREIGHT	332	16-Oct-2018	23-Nov-2018	18.26	18.26	0.00
44588	ANAHIM LK LIBRARY - FREIGHT	332	16-Oct-2018	23-Nov-2018	18.26	18.26	0.00
			Supplier Totals :		106.52	106.52	0.00
8035	STICKY WICKET DESIGNS						
6752	CRD - WEBSITE DESIGN UPDATES	327	31-Oct-2018	23-Nov-2018	2,387.44	2,387.44	0.00
			Supplier Totals :		2,387.44	2,387.44	0.00
8125	BRULOTTE RACHEL						
2018NC/AIRPOR	EA - 2018 NC AIRPORT ASSENT VOTE WAGES/MEALS	335	23-Nov-2018	23-Nov-2018	265.00	265.00	0.00
			Supplier Totals :		265.00	265.00	0.00
8160	FOY ALLISON LAW GROUP						
267	CRD - LEGAL FEES LABOUR/EMPLOYMENT	332	30-Oct-2018	23-Nov-2018	362.88	362.88	0.00
			Supplier Totals :		362.88	362.88	0.00
8186	100 MILE HOUSE WRANGLERS JR B HOCKEY CLUB						
09/11/18	ADMIN - SC REC/MOVE CRD STORAGE	329	09-Nov-2018	23-Nov-2018	369.90	369.90	0.00
			Supplier Totals :		369.90	369.90	0.00

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8233	RICOH CANADA INC.						
INV90656080	ADMIN - COMPUTER SOFTWARE/ADVANCED AUDIT TRAIL	333	13-Nov-2018	23-Nov-2018	4,135.76	4,135.76	0.00
SCO92179455	OHM/QNL/WL - JULY 22 - OCT 21/18 PHOTOCOPIES	323	31-Oct-2018	08-Nov-2018	714.09	714.09	0.00
	Supplier Totals :				4,849.85	4,849.85	0.00
8236	RCAP LEASING						
1860954	ADMIN/ENV SERVICES - RICOH COPIER RENTAL	333	02-Nov-2018	23-Nov-2018	636.16	636.16	0.00
1860955	ADMIN - RICOH COPIERS RENTAL	333	02-Nov-2018	23-Nov-2018	1,679.26	1,679.26	0.00
	Supplier Totals :				2,315.42	2,315.42	0.00
8248	TETRA TECH EBA INC.						
60584757	R/R - ENVIRONMENTAL MONITORING LANDFILLS	321	09-Oct-2018	08-Nov-2018	8,909.28	8,909.28	0.00
60589990	R/R - ENVIROMENTAL MONITORING LANDFILL	333	13-Nov-2018	23-Nov-2018	17,324.60	17,324.60	0.00
	Supplier Totals :				26,233.88	26,233.88	0.00
8285	SNOOKA AIRCRAFT SERVICES						
2018061	ANAHIM LK AIRPORT - OCT 18 FUEL SALES	329	02-Nov-2018	23-Nov-2018	525.11	525.11	0.00
2018063	ANAHIM LK AIRPORT - OCT 18 CONTRACT SERVICES	329	15-Nov-2018	23-Nov-2018	4,550.00	4,550.00	0.00
	Supplier Totals :				5,075.11	5,075.11	0.00
8293	AROMA FOODS LTD						
52	BAKER CRK REFUSE - OCT 18	332	31-Oct-2018	23-Nov-2018	7,307.48	7,307.48	0.00
OCT2018	BAKER/ALEXANDRIA/COTTONWOOD/WELLS/TITETOWN - OCT 18	332	31-Oct-2018	23-Nov-2018	6,568.33	6,568.33	0.00
	Supplier Totals :				13,875.81	13,875.81	0.00
8300	PHINNEY DELMAR						
OCT2018	COTTONWOOD REFUSE - OCT 18 SHARE SHED MAINT	313	26-Oct-2018	01-Nov-2018	300.00	300.00	0.00
	Supplier Totals :				300.00	300.00	0.00
8317	CURT MORBEN CONTRACTING LTD.						
1306	Lac La Hache Sewer/Water connection - WO # 4158	327	26-Oct-2018	23-Nov-2018	2,984.10	2,984.10	0.00
	Supplier Totals :				2,984.10	2,984.10	0.00
8347	HILLSIDE SPRINKLERS 05 LTD.						
37	OHM LIBRARY - TEST SPRINKLER SYSTEM & DCVA	313	07-Oct-2018	01-Nov-2018	346.50	346.50	0.00
	Supplier Totals :				346.50	346.50	0.00
8351	LOGGER'S CATERING						
053179	CRD - BOARD DAY LUNCH	330	08-Nov-2018	23-Nov-2018	549.40	549.40	0.00
053180	CRD - BOARD DAY LUNCH	330	09-Nov-2018	23-Nov-2018	549.40	549.40	0.00

Supplier Code / Invoice No.	Supplier Name / Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
			Supplier Totals :		1,098.80	1,098.80	0.00
8852	GOLD TRAIL RECYCLING LTD.						
4878	RECYCLABLES PICK UP LLH, LB, FG, INTERLAKES AUG< SEPT < OCT 2018	318	31-Oct-2018	08-Nov-2018	630.00	630.00	0.00
			Supplier Totals :		630.00	630.00	0.00
8962	LISA ANTONICK						
982994	January 1 - December 31, 2018 janitorial services for West Fraser VFD Hall.	318	21-Oct-2018	08-Nov-2018	75.00	75.00	0.00
			Supplier Totals :		75.00	75.00	0.00
8963	GAGNE KIM						
OCT2018	CHIMNEY LK REFUSE - OCT 18 SHARE SHED MAINT	313	26-Oct-2018	01-Nov-2018	300.00	300.00	0.00
			Supplier Totals :		300.00	300.00	0.00
8974	QUESNEL COMMUNICATIONS INC.						
694	911 - NOV 18 TOWER RENTAL	333	01-Nov-2018	23-Nov-2018	787.50	787.50	0.00
			Supplier Totals :		787.50	787.50	0.00
8996	MULVAHILL JOE						
OCT2018	ALEXIS CRK REFUSE - OCT 18 SHARE SHED MAINT	313	26-Oct-2018	01-Nov-2018	200.00	200.00	0.00
			Supplier Totals :		200.00	200.00	0.00
9047	WELLS AND AREA COMMUNITY						
DECEMBER2017	WELLS RECYCLING - DEC 17	318	04-Jan-2018	08-Nov-2018	517.65	517.65	0.00
OCTOBER2018	WELLS RECYCLING - OCT 18	318	31-Oct-2018	08-Nov-2018	964.65	964.65	0.00
			Supplier Totals :		1,482.30	1,482.30	0.00
9186	DOERKSEN TYLER						
OCT2018	WELLS REFUSE - OCT 18 SHARE SHED MAINT	313	26-Oct-2018	01-Nov-2018	300.00	300.00	0.00
			Supplier Totals :		300.00	300.00	0.00
9191	MOYZEE'S FREON RECOVERY						
1850	LLH/OHM/FC/INTERLAKES REFUSE - SEPT 18 FREON RECOVERY	321	04-Sep-2018	08-Nov-2018	1,833.30	1,833.30	0.00
1856	150/FG/WATCH LK REFUSE - SEPT 18 FREON RECOVERY	321	24-Sep-2018	08-Nov-2018	1,464.75	1,464.75	0.00
			Supplier Totals :		3,298.05	3,298.05	0.00
9218	NIMPO CONTRACTING						
OCTOBER2018	COCHIN/PUNTZI/TATLA/KLEE NA KLEENE REFUSE - OCT 18	318	31-Oct-2018	08-Nov-2018	7,448.60	7,448.60	0.00
			Supplier Totals :		7,448.60	7,448.60	0.00
9411	STRATA CORPORATION KAS-2220						
3192	INTERLAKES LIBRARY - OCT 18 STRATA FEES	320	22-Oct-2018	08-Nov-2018	257.36	257.36	0.00

Supplier : 0001 To 9999
Batch : All

EFT Date : 01-11-2018 To 30-Nov-2018
Bank : 0099 To 03

Supplier Code / Invoice No.	Supplier Name / Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
			Supplier Totals :		257.36	257.36	0.00
9416	CMS CLEAR CONSULTING						
1007	EA - LOW MOBILITY TRAILS CONTRACT	327	31-Oct-2018	23-Nov-2018	6,126.00	6,126.00	0.00
			Supplier Totals :		6,126.00	6,126.00	0.00
9539	SHULTZ MISTY						
OCTOBER2018	C.C REFUSE - OCT 18 SHARE SHED MAINT	316	05-Nov-2018	08-Nov-2018	280.00	280.00	0.00
			Supplier Totals :		280.00	280.00	0.00
9544	CIVIC LEGAL LLP						
1068	HORSE LK WATER - LEGAL FEES	322	05-Nov-2018	08-Nov-2018	150.08	150.08	0.00
			Supplier Totals :		150.08	150.08	0.00
9577	WARD JASON						
1	MIOCENE VFD - REIMBURSE TRAINING PROPS	319	10-Oct-2018	08-Nov-2018	317.09	317.09	0.00
			Supplier Totals :		317.09	317.09	0.00
9584	WAY-MOHR CLOSET SPACE						
358064	IPM - CONCRETE PLATFORM/HOIST	313	16-Oct-2018	01-Nov-2018	1,600.00	1,600.00	0.00
			Supplier Totals :		1,600.00	1,600.00	0.00
9614	READY ENGINEERING						
3740	RED BLUFF SEWER - ENGINEERING SERVICES/GENERATORS	332	31-Oct-2018	23-Nov-2018	551.25	551.25	0.00
			Supplier Totals :		551.25	551.25	0.00
9644	AVIA NG INC.						
10248	SC AIRPORT - RUNWAY OVERLAY	319	31-Oct-2018	08-Nov-2018	2,235.19	2,235.19	0.00
10251	ANAHIM LK AIRPORT - APRON EXPANSION	319	31-Oct-2018	08-Nov-2018	572.25	572.25	0.00
			Supplier Totals :		2,807.44	2,807.44	0.00
9744	SWIFT NATALIE A						
OCTOBER2018	LIKELY REFUSE - OCT 18 SHARE SHED MAINT	316	06-Nov-2018	06-Nov-2018	140.00	140.00	0.00
			Supplier Totals :		140.00	140.00	0.00
			EFT Paid Total :		**1,453,420.31**	**1,453,420.31**	**0.00**

Total Unpaid for Approval :	**0.00**
Total Discount :	**0.00**
Total Manually Paid for Approval :	**0.00**
Total Computer Paid for Approval :	**411,349.22**
Total EFT Paid for Approval :	**1,453,420.31**
Grand Total ITEMS for Approval :	**1,864,769.53**