Supplier : 0001 To 9999
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3116	100 MILE & DISTRICT OUTRIDERS CLUB						
20/03/19	CRD - 2019 CONTRIBUTION LITTLE BRITCHES RODEO	74	20-Mar-2019	20-Mar-2019	150.00	150.00	0.00
	Supplier Totals :				150.00	150.00	0.00
9145	687728 BC LTD - LAZY DAZE RESORT						
196	TEN MILE VFD - NOV 15/18 SNOW REMOVAL	69	17-Dec-2018	17-Dec-2018	157.50	157.50	0.00
201	TEN MILE VFD - JAN 1-9/19 SNOW REMOVAL	70	01-Feb-2019	01-Feb-2019	630.00	630.00	0.00
202	TEN MILE VFD - DEC 29/18 SNOW REMOVAL	69	31-Dec-2018	31-Dec-2018	157.50	157.50	0.00
217	TEN MILE VFD - JAN 22 - FEB 4/19 SNOW REMOVAL	70	04-Feb-2019	04-Feb-2019	315.00	315.00	0.00
224	TEN MILE VFD - FEB 19 - MAR 8/19 SNOW REMOVAL	68	08-Mar-2019	08-Mar-2019	630.00	630.00	0.00
	Supplier Totals :				1,890.00	1,890.00	0.00
5729	AIG INSURANCE COMPANY OF CANADA						
FGVFD2019	FOREST GROVE VFD - 2019 CRITICAL CARE COVERAGE	68	04-Mar-2019	04-Mar-2019	945.00	945.00	0.00
V9022942/2019	ALL VFD'S - 2019 ON/OFF DUTY COVERAGE	70	27-Feb-2019	27-Feb-2019	42,951.00	42,951.00	0.00
	Supplier Totals :				43,896.00	43,896.00	0.00
6002	ASSOCIATION OF REGIONAL DISTRICT PLANNING						
28/02/19	ARDPM MEMBERSHIP DUES	58	28-Feb-2019	28-Feb-2019	250.00	250.00	0.00
	Supplier Totals :				250.00	250.00	0.00
0002	B.C. HYDRO						
400003115296	CRD - FEB 19 MASTERBILL	67	06-Mar-2019	06-Mar-2019	32,125.83	32,125.83	0.00
	Supplier Totals :				32,125.83	32,125.83	0.00
0946	BARTON INSURANCE BROKERS						
1369865	CRD - 2019 USER GROUP INS RENEWAL	55	17-Dec-2018	17-Dec-2018	4,600.00	4,600.00	0.00
1434697	CRD - YEAR END ADJUSTMENTS	56	25-Feb-2019	25-Feb-2019	1,375.00	1,375.00	0.00
1450049	INTERLAKES VFD - DELETED UNIT#3664/MACK FIRE TRUCK	72	08-Mar-2019	08-Mar-2019	-190.00	-190.00	0.00
1450055	SAR - DELETED EZ LOADER TRAILER	72	08-Mar-2019	08-Mar-2019	-20.00	-20.00	0.00
1450185	CRD - 2019 FLEET COLLISION/COMPREHENSIV E	72	08-Mar-2019	08-Mar-2019	52,937.00	52,937.00	0.00
1450196	LIKELY AIRPORT - INSURANCE	72	08-Mar-2019	08-Mar-2019	3,250.00	3,250.00	0.00
610162/19	CRD - INSURANCE	60	05-Mar-2019	05-Mar-2019	130.00	130.00	0.00
610162/2019	CRD - 2019 FLEET INSURANCE	60	01-Mar-2019	01-Mar-2019	47,618.00	47,618.00	0.00
	Supplier Totals :				109,700.00	109,700.00	0.00
9757	BAUER RYAN						
19/11/18	WILDWOOD VFD - 2018 CALLOUT/PRACTICES	341	19-Nov-2018	19-Nov-2018	60.00	60.00	0.00
	Supplier Totals :				60.00	60.00	0.00
5263	BELL MOBILITY INC.						

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MAR2019	CRD - MAR 19 MASTERBILL	66	07-Mar-2019	07-Mar-2019	2,365.21	2,365.21	0.00
	Supplier Totals :				2,365.21	2,365.21	0.00
0991	C & T REPAIRS						
21419	150 VFD - 2019 MVI/1995 SPARTAN	56	05-Feb-2019	05-Feb-2019	223.99	223.99	0.00
21428	150 VFD - 2019 MVI/E#12 2010 FREIGHTLINER	56	05-Feb-2019	05-Feb-2019	223.99	223.99	0.00
21430	150 VFD - 2019 MVI/E#11 2001 FREIGHTLINER	56	05-Feb-2019	05-Feb-2019	223.99	223.99	0.00
	Supplier Totals :				671.97	671.97	0.00
9615	CARIBOO POWER FLAGGING LTD						
IN00264	5017 Gloinnzun Drive repair	55	24-Jan-2019	24-Jan-2019	441.00	441.00	0.00
	Supplier Totals :				441.00	441.00	0.00
9857	CHRISTOPHER SULLIVAN ARBITRATION AND MEDIATION						
17093	CRD - ARBITRATION HEARING	72	06-Mar-2019	06-Mar-2019	8,099.44	8,099.44	0.00
	Supplier Totals :				8,099.44	8,099.44	0.00
0017	CITY OF WILLIAMS LAKE						
17208/19	SAR - JAN - FEB 19 WATER/SEWER	67	14-Mar-2019	14-Mar-2019	69.28	69.28	0.00
19725	CMC - JAN 19 MAINT/OPERATIONS	55	01-Jan-2019	01-Jan-2019	40,476.70	40,476.70	0.00
2080/19	CRD BLDG - JAN - FEB 19 SEWER/WATER	67	14-Mar-2019	14-Mar-2019	504.48	504.48	0.00
	Supplier Totals :				41,050.46	41,050.46	0.00
0621	CP ELECTRONICS						
128551	ANAHIM LK LIBRARY - FEB 19 INTERNET	59	28-Feb-2019	30-Mar-2019	78.35	78.35	0.00
128552	BIG LK LIBRARY - FEB 19 INTERNET	59	28-Feb-2019	30-Mar-2019	78.35	78.35	0.00
	Supplier Totals :				156.70	156.70	0.00
3851	DELL CANADA INC.						
1014328351		66	14-Mar-2019	13-Apr-2019	256.47	256.47	0.00
	Supplier Totals :				256.47	256.47	0.00
8944	DICKSON DAVE						
102	E. PLANNING - PREPAID VISA/ESS GUIDING PRINICIPALS	62	12-Mar-2019	12-Mar-2019	250.00	250.00	0.00
	Supplier Totals :				250.00	250.00	0.00
9566	ERICKSON EARL						
534954	LLH VFD - FEB 19 SNOW REMOVAL	71	28-Feb-2019	28-Feb-2019	375.00	375.00	0.00
	Supplier Totals :				375.00	375.00	0.00
4047	FOREST GROVE '94 LIONS						
1/19	SC REC - 2018/19 CURLING FACILITY CONTRIBUTION AGREEMENT	57	22-Feb-2019	22-Feb-2019	5,500.00	5,500.00	0.00

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	Supplier Totals :				5,500.00	5,500.00	0.00
2520	FORTISBC-NATURAL GAS						
FEB2019	CRD - FEB 19 MASTERBILL	66	05-Mar-2019	05-Mar-2019	13,604.67	13,604.67	0.00
	Supplier Totals :				13,604.67	13,604.67	0.00
4656	FRIENDS OF BARKERVILLE CARIBOO GOLDFIELDS						
08/03/19	NC EC DEV - 2019 CONTRIBUTION MAINT OF BLESSINGS/STANLEY CEMETERY	60	08-Mar-2019	08-Mar-2019	1,250.00	1,250.00	0.00
	Supplier Totals :				1,250.00	1,250.00	0.00
0837	GIBRALTAR MINES LTD.						
FEB-19	C.C. REFUSE - FEB 19 LANDFILL	72	12-Mar-2019	11-Apr-2019	31,616.20	31,616.20	0.00
FEB-19-A	C.C. REFUSE - 2019 LANDFILL CHAREBACK COSTS	72	07-Mar-2019	06-Apr-2019	10,810.21	10,810.21	0.00
	Supplier Totals :				42,426.41	42,426.41	0.00
9831	GOOD CENTS RENOVATIONS & REPAIRS						
19004	Refinsi valance in CRD Reception area and at WL Library counter	68	19-Mar-2019	19-Mar-2019	3,118.50	3,118.50	0.00
	Supplier Totals :				3,118.50	3,118.50	0.00
9798	GRAYDON SECURITY SYSTEMS						
IN0011509	New entrance keys for the Kersley Arena.	59	19-Feb-2019	19-Feb-2019	159.54	159.54	0.00
	Supplier Totals :				159.54	159.54	0.00
9855	HERL ELECTRIC						
14/03/19	LLH VFD - REPAIRS LIGHT FIXTURES	72	14-Mar-2019	14-Mar-2019	321.02	321.02	0.00
	Supplier Totals :				321.02	321.02	0.00
8865	HIPKISS KEVIN						
28/02/19	BOUCHIE LK VFD - REIMBURSE FR GLOVES	58	28-Feb-2019	28-Feb-2019	40.30	40.30	0.00
	Supplier Totals :				40.30	40.30	0.00
9850	IAP2 CANDA						
06001	CRD - IAP2 MONTHLY WEBINAR/VISUAL ENGAGEMENT	62	07-Mar-2019	07-Mar-2019	52.50	52.50	0.00
	Supplier Totals :				52.50	52.50	0.00
8134	JEPSON PETROLEUM LTD.						
590085	SAR - FUEL	58	28-Feb-2019	28-Feb-2019	1,102.64	1,102.64	0.00
	Supplier Totals :				1,102.64	1,102.64	0.00
0373	JUSTICE INSTITUTE OF B.C.						
20053994	EOC - EMERG - 1333/FINANCE SECTION	67	01-Mar-2019	01-Mar-2019	3,909.15	3,909.15	0.00

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	Supplier Totals :				3,909.15	3,909.15	0.00
5088	KEN HALL ALARM SERVICE						
55519	WILDWOOD VFD - TROUBLE SHOOT ALARM SYSTEM/REPLACE DETECTORS/BATTERY	58	19-Feb-2019	21-Mar-2019	267.75	267.75	0.00
	Supplier Totals :				267.75	267.75	0.00
3126	KINGSGATE EXCAVATING						
12536	108 VFD - SAND LOT	70	28-Feb-2019	28-Feb-2019	141.75	141.75	0.00
12553	OHM REFUSE - WATER DELIVERY	73	26-Feb-2019	26-Feb-2019	288.75	288.75	0.00
	Supplier Totals :				430.50	430.50	0.00
3963	LAUREN ERIK						
18/03/19	PINE VALLEY SEWER - REIMBURSE HYDRO MAR 1 - OCT 31/18	74	18-Mar-2019	18-Mar-2019	390.79	390.79	0.00
	Supplier Totals :				390.79	390.79	0.00
9848	LEA KURT						
01/03/19	BLDG PERMIT - NC APPLICATION FEE REFUND (N20180399)	61	01-Mar-2019	01-Mar-2019	50.00	50.00	0.00
	Supplier Totals :				50.00	50.00	0.00
1975	MALTHUS BARRY						
28/02/19	BOUCHIE LK VFD - REIMBURSE HOT WATERT TANK/LABOUR	57	28-Feb-2019	30-Mar-2019	598.02	598.02	0.00
	Supplier Totals :				598.02	598.02	0.00
8078	MCLACHLAN DAN						
04/03/19	INTERLAKES VFD - FR TRAINING ALLOWANCE	68	04-Mar-2019	04-Mar-2019	831.74	831.74	0.00
	Supplier Totals :				831.74	831.74	0.00
9854	MIKE AUSTIN FINANCIAL SERVICES						
15/03/19	REIMBURSE PREPAID RENT	72	15-Mar-2019	15-Mar-2019	796.24	796.24	0.00
	Supplier Totals :				796.24	796.24	0.00
0026	MINISTER OF FINANCE						
EMI343253	WILDWOOD SEWER - 5354 PERMIT EFFLUENT	73	23-Feb-2019	23-Feb-2019	297.37	297.37	0.00
	Supplier Totals :				297.37	297.37	0.00
4822	MURRAY JOHN						
04/03/19	108 VFD - FR TRAINING ALLOWANCE	68	04-Mar-2019	04-Mar-2019	440.00	440.00	0.00
	Supplier Totals :				440.00	440.00	0.00
9847	MURRAY MARTHA						
28/02/19	BOUCHIE LK VFD - REIMBURSE FR TRAINING	59	28-Feb-2019	28-Feb-2019	367.44	367.44	0.00

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	ALLOWANCE						
		Supplier Totals :			367.44	367.44	0.00
9859	NAZKO EMERGENCY MANAGEMENT TEAM						
20/03/19	GRANTS FOR ASSISSTANCE - 2019 AREA I	72	20-Mar-2019	20-Mar-2019	1,000.00	1,000.00	0.00
		Supplier Totals :			1,000.00	1,000.00	0.00
9839	NELSON BRIAN						
21/02/19	Snow plowing at Kersley Rec Complex	59	21-Feb-2019	21-Feb-2019	189.00	189.00	0.00
		Supplier Totals :			189.00	189.00	0.00
9729	OCTO ENGINEERING						
168	Stamping of drawings for the entrance / ramps at Interlakes and McLeese Lake Libraries so that the b	68	11-Mar-2019	11-Mar-2019	525.00	525.00	0.00
		Supplier Totals :			525.00	525.00	0.00
9834	OHM MEDICAL TRAINING SERVICES						
2138	FR Instructor/Evaluator training on February 23/24 at the 150 Mile VFD Firehall.	59	25-Feb-2019	25-Feb-2019	14,270.00	14,270.00	0.00
		Supplier Totals :			14,270.00	14,270.00	0.00
9849	PAWLAK RYSZARD						
07/03/19	BLDG PERMIT - SC APPLICATION FEE REFUND/APP IS FOR THE TNRD NOT CRD	61	07-Mar-2019	07-Mar-2019	200.00	200.00	0.00
		Supplier Totals :			200.00	200.00	0.00
7196	PETTY CASH - ANNETT WITTWER						
JUL-DEC2018	TATLA LK LIBRARY - P/CASH JUL - DEC 18	55	31-Dec-2018	31-Dec-2018	40.15	40.15	0.00
		Supplier Totals :			40.15	40.15	0.00
4205	PETTY CASH - BRENDA TILLYER						
DEC2018	INTERLAKES LIBRARY - P/CASH DEC 18	55	31-Dec-2018	31-Dec-2018	-0.40	-0.40	0.00
JAN2019	INTERLAKES LIBRARY - P/CASH JAN 19	55	31-Jan-2019	31-Jan-2019	41.65	41.65	0.00
		Supplier Totals :			41.25	41.25	0.00
5900	PETTY CASH - DARLYNE BRECKNOCK						
AUG-DEC2018	ALEXIS CRK LIBRARY - P/CASH AUG - DEC 18	55	31-Dec-2018	31-Dec-2018	39.35	39.35	0.00
		Supplier Totals :			39.35	39.35	0.00
9193	PETTY CASH - DARREN SMITH						
JAN2019	WMS LK LIBRARY - P/CASH JAN 19	55	30-Jan-2019	30-Jan-2019	27.90	27.90	0.00
		Supplier Totals :			27.90	27.90	0.00

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8913	PETTY CASH - JANICE BIGGIN-POUND						
FEB2019	ANAHIM LK LIBRARY - P/CASH FEB 19	59	28-Feb-2019	28-Feb-2019	-4.00	-4.00	0.00
JAN2019	ANAHIM LK LIBRARY - P/CASH JAN 19	55	30-Jan-2019	30-Jan-2019	25.90	25.90	0.00
	Supplier Totals :				21.90	21.90	0.00
9846	PETTY CASH - KAREN MACDONALD						
JAN2019	MCLEES LK LIBRARY - P/CASH JAN 19	55	31-Jan-2019	31-Jan-2019	33.35	33.35	0.00
	Supplier Totals :				33.35	33.35	0.00
1985	PETTY CASH - MARLENE CLINE						
JAN2019	NAZKO LIBRARY - P/CASH JAN 19	55	31-Jan-2019	31-Jan-2019	36.85	36.85	0.00
	Supplier Totals :				36.85	36.85	0.00
5049	PETTY CASH - VICI SCHILL						
JAN-DEC2018	LIKELY LIBRARY - P/CASH JAN - DEC 18	55	31-Dec-2018	31-Dec-2018	50.30	50.30	0.00
	Supplier Totals :				50.30	50.30	0.00
3428	PRAXAIR DISTRIBUTION						
87686493	150 VFD - 2019 MEDICAL OXYGEN LEASE	70	19-Feb-2019	28-Mar-2019	203.40	203.40	0.00
	Supplier Totals :				203.40	203.40	0.00
7396	RECEIVER GENERAL CANADA REVENUE AGENCY TECHONOLGY						
20/03/19	PP# 5-6/19 ACCT#728114356R1/REMIT WAGE GARNISHEE	68	20-Mar-2019	20-Mar-2019	635.61	635.61	0.00
	Supplier Totals :				635.61	635.61	0.00
1702	RECEIVER GENERAL FOR CANADA						
20190007990	LLH/LB/FG/DL/108 MILE - 2019 RADIO LICENSES	59	03-Feb-2019	05-Mar-2019	3,553.00	3,553.00	0.00
20190010436	KERSLEY VFD - 2019 RADIO LICENSES	59	03-Feb-2019	05-Mar-2019	164.00	164.00	0.00
20190010980	150 MILE VFD - 2019 RADIO LICENSES	59	03-Feb-2019	05-Mar-2019	1,295.00	1,295.00	0.00
20190011259	911 - 2019 RADIO LICENSES	59	03-Feb-2019	05-Mar-2019	2,926.00	2,926.00	0.00
20190011839	SAR/WW/WF/MIOCENE/RED BLUFF SEWER - 2019 RADIO LICESNES	59	03-Feb-2019	05-Mar-2019	2,864.00	2,864.00	0.00
20190011849	SAR - 2019 RADIO LICENSES	59	03-Feb-2019	05-Mar-2019	2,686.00	2,686.00	0.00
20190013208	DEKA LK VFD - 2019 RADIO LICENSES	59	03-Feb-2019	05-Mar-2019	434.00	434.00	0.00
20190013548	INTERLAKES VFD - 2019 RADIO LICENSES	59	03-Feb-2019	05-Mar-2019	393.00	393.00	0.00
	Supplier Totals :				14,315.00	14,315.00	0.00
0029	REVENUE SERVICES OF BC						
MARCH2019	MEDICAL PREMIUMS - MAR 2019	60	01-Mar-2019	01-Mar-2019	3,150.00	3,150.00	0.00
	Supplier Totals :				3,150.00	3,150.00	0.00
8350	RFS CANADA						

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90188281	QNL/OHM/WL LIBRARY - MAR 19 RENTAL COPIERS	58	06-Feb-2019	06-Feb-2019	332.92	332.92	0.00
	Supplier Totals :				332.92	332.92	0.00
0423	ROGERS WIRELESS INC.						
1989257015	911/RED BLUFF SEWER - CELL PHONES	67	01-Mar-2019	28-Mar-2019	61.88	61.88	0.00
	Supplier Totals :				61.88	61.88	0.00
7253	ROYALITE INDUSTRIAL MAINTENANCE LTD.						
6544	TEN MILE VFD - FRAME	71	11-Feb-2019	11-Feb-2019	572.88	572.88	0.00
	Supplier Totals :				572.88	572.88	0.00
9856	SARVER WOOD FIBRE LTD						
B19-0731	108 GREENBELT - DL233 TREE HARVESTING	72	14-Mar-2019	14-Mar-2019	56,203.44	56,203.44	0.00
	Supplier Totals :				56,203.44	56,203.44	0.00
6317	SCOUT ISLAND NATURE CENTER						
3	C.C. ARTS & CULTURE - 2019 CONTRIBUTION	68	15-Mar-2019	15-Mar-2019	2,000.00	2,000.00	0.00
	Supplier Totals :				2,000.00	2,000.00	0.00
4072	SHAW CABLE						
1734/0319	QNL LIBRARY - INTERNET	57	11-Feb-2019	11-Feb-2019	148.91	148.91	0.00
1881/0419	WILDWOOD VFD - PHONE & CABLE	66	01-Mar-2019	01-Mar-2019	94.81	94.81	0.00
2085/0319	CRD - INTERNET	70	20-Feb-2019	20-Feb-2019	354.30	354.30	0.00
2442/0419	CRDL - INTERNET	66	03-Mar-2019	03-Mar-2019	135.41	135.41	0.00
2756/0319	SAR - PHONE & INTERNET	58	18-Feb-2019	18-Feb-2019	133.60	133.60	0.00
3341/0319	108 VFD - PHONE & INTERNET	57	14-Feb-2019	14-Feb-2019	201.37	201.37	0.00
4193/0319	SC AIRPORT - PHONE	70	28-Feb-2019	28-Feb-2019	22.35	22.35	0.00
5655/0319	BOUCHIE LK VFD - PHONE & CABLE	58	17-Feb-2019	17-Feb-2019	208.26	208.26	0.00
6052/0419	BARLOW CRK VFD - CABLE & PHONE	66	02-Mar-2019	02-Mar-2019	227.63	227.63	0.00
6275/0419	SC CRD - PHONE & INTERNET	66	04-Mar-2019	04-Mar-2019	137.92	137.92	0.00
6542/0419	OHM LIBRARY - PHONE & INTERNET	66	04-Mar-2019	04-Mar-2019	188.13	188.13	0.00
6623/0419	OHM LIBRARY - INTERNET	66	04-Mar-2019	04-Mar-2019	115.31	115.31	0.00
846488	CRD - FEB 19 PHONES	70	28-Feb-2019	28-Feb-2019	839.83	839.83	0.00
	Supplier Totals :				2,807.83	2,807.83	0.00
9858	SOCIAL PLANNING COUNCIL OF WILLIAMS LAKE						
20/03/19	GRANT FOR ASSISTANCE - 2019 AREA D,E,K	72	20-Mar-2019	20-Mar-2019	4,000.00	4,000.00	0.00
	Supplier Totals :				4,000.00	4,000.00	0.00
9860	STEWART CLAYTON						
04/03/19	108 VFD - FR TRAINING ALLOWANCE	72	04-Mar-2019	04-Mar-2019	384.72	384.72	0.00
	Supplier Totals :				384.72	384.72	0.00
2731	SUTTON GREG						
28/02/19	BOUCHIE LK VFD -	57	28-Feb-2019	28-Feb-2019	23.03	23.03	0.00

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	REIMBURSE FLASHLIGHTS						
	Supplier Totals :				23.03	23.03	0.00
9853	TAYLOR JOANN						
9423	WEST FRASER VFD - REIMBURSE DRIVERS MEDICAL	71	25-Feb-2019	25-Feb-2019	100.00	100.00	0.00
	Supplier Totals :				100.00	100.00	0.00
0585	TELUS						
2385318636/MAR2	DIRECTORY LISTING - MAR 19	67	10-Mar-2019	10-Mar-2019	164.43	164.43	0.00
FEB2019	CRD - FEB 19 MASTERBILL	56	25-Feb-2019	25-Feb-2019	9,562.56	9,562.56	0.00
	Supplier Totals :				9,726.99	9,726.99	0.00
0596	TELUS SERVICES INC.						
1995559	EOC - MAR 19 INTERNET	60	01-Mar-2019	01-Mar-2019	168.00	168.00	0.00
	Supplier Totals :				168.00	168.00	0.00
2455	THE SAND-MAN SANDING SERVICE						
4616	BARLOW CRK VFD - JAN 19 SNOW REMOVAL	69	30-Jan-2019	30-Jan-2019	1,732.50	1,732.50	0.00
4729	BOUCHIE LK VFD - JAN 19 SNOW REMOVAL	66	20-Mar-2019	20-Mar-2019	787.50	787.50	0.00
	Supplier Totals :				2,520.00	2,520.00	0.00
4215	THOMPSON NICOLA TRAINING						
2019-031	DEKA LK VFD - OFA LEVEL 1 COURSE	66	09-Mar-2019	09-Mar-2019	1,651.02	1,651.02	0.00
	Supplier Totals :				1,651.02	1,651.02	0.00
9851	TOURISM SMITHERS						
13/03/19	NDIT GRANT - 2019 SKI NORTH BC CAMPAIGN QNL/WELLS/BARKERVILLE	62	13-Mar-2019	13-Mar-2019	2,625.00	2,625.00	0.00
	Supplier Totals :				2,625.00	2,625.00	0.00
0046	UNION OF BC MUNICIPALITIES						
D-4738	CRD - 2019 UBCM DUES	55	31-Jan-2019	31-Jan-2019	14,557.05	14,557.05	0.00
	Supplier Totals :				14,557.05	14,557.05	0.00
4578	VISTA RADIO LTD.						
298975-1	150 MILE VFD - BUDGET OPEN HOUSE AD	70	24-Feb-2019	24-Feb-2019	157.50	157.50	0.00
298976-1	150 MILE VFD - BUDGET OPEN HOUSE AD	70	24-Feb-2019	24-Feb-2019	157.50	157.50	0.00
	Supplier Totals :				315.00	315.00	0.00
8008	ZABLOTNY ARON						
11/03/19	FOREST GROVE VFD - REIMBURSE DESK	68	11-Mar-2019	11-Mar-2019	200.00	200.00	0.00
11/03/19-02	FOREST GROVE VFD - MILEAGE/DESK PICK UP	68	11-Mar-2019	11-Mar-2019	232.20	232.20	0.00
	Supplier Totals :				432.20	432.20	0.00

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	Computer Paid Total :				**450,953.68**	**450,953.68**	**0.00**

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0972	108 MILE RANCH COMMUNITY ASSOCIATION						
11/03/19	108 CH - REIMBURSE FIRE EXTINGUISHER INSPECTIONS	67	11-Mar-2019	28-Mar-2019	810.49	810.49	0.00
	Supplier Totals :				810.49	810.49	0.00
1029	ABC COMMUNICATIONS						
880349	WELLS LIBRARY - MAR 19 INTERNET	61	01-Mar-2019	14-Mar-2019	44.75	44.75	0.00
880422	TEN MILE VFD - MAR 19 INTERNET	61	01-Mar-2019	14-Mar-2019	44.75	44.75	0.00
880423	KERSLEY VFD - MAR 19 INTERNET	61	01-Mar-2019	14-Mar-2019	44.75	44.75	0.00
880467	MCLEESE LK LIBRARY - MAR 19 INTERNET/FEB 19 OVERUSED BANDWIDTH	61	01-Mar-2019	14-Mar-2019	87.99	87.99	0.00
880501	NAZKO LIBRARY - MAR 19 INTERNET	61	01-Mar-2019	14-Mar-2019	44.75	44.75	0.00
881124	INTERLAKES VFD/WEST HALL - MAR 19 INTERNET	61	01-Mar-2019	14-Mar-2019	44.75	44.75	0.00
881211	LONE BUTTE VFD - MAR 19 INTERNET	61	01-Mar-2019	14-Mar-2019	44.75	44.75	0.00
881240	FOREST GROVE LIBRARY - MAR 19 INTERNET	61	01-Mar-2019	14-Mar-2019	60.04	60.04	0.00
881265	OHM REFUSE - MAR 19 INTERNET	61	01-Mar-2019	14-Mar-2019	44.75	44.75	0.00
881326	HORSEFLY LIBRARY - FEB 19 OVERUSED BADWIDTH	61	01-Mar-2019	14-Mar-2019	20.54	20.54	0.00
881327	HORSEFLY LIBRARY - MAR 19 INTERNET	61	01-Mar-2019	14-Mar-2019	44.75	44.75	0.00
882336	INTERLAKES VFD/HALL #2 - MAR 19 RENT	61	01-Mar-2019	14-Mar-2019	44.75	44.75	0.00
883173	FOREST GROVE VFD/HALL#2 - MAR 19 INTERNET	61	01-Mar-2019	14-Mar-2019	44.75	44.75	0.00
883956	INTERLAKES VFD/HALL#3 MAR 19 INTERNET	61	01-Mar-2019	14-Mar-2019	44.75	44.75	0.00
884014	INTERLAKES LIBRARY - MAR 19 INTERNET	61	01-Mar-2019	14-Mar-2019	44.75	44.75	0.00
	Supplier Totals :				705.57	705.57	0.00
5306	ADT CANADA INC.						
9696818	WL LIBRARY - ALARM MONITORING 22/3/19 -21/6/19	59	25-Feb-2019	14-Mar-2019	114.16	114.16	0.00
	Supplier Totals :				114.16	114.16	0.00
8028	ALL WEST FREIGHT LTD.						
47350	ANAHIM LK LIBRARY - FREIGHT	55	21-Jan-2019	14-Mar-2019	18.26	18.26	0.00
47351	ALEXIS CRK LIBRARY - FREIGHT	55	21-Jan-2019	14-Mar-2019	16.74	16.74	0.00
	Supplier Totals :				35.00	35.00	0.00
3934	ANAHIM NIMPO LAKE MESSENGER						
111249MAR	CRD - BUSINESS CARD AD MAR - MAY 19	66	05-Mar-2019	28-Mar-2019	98.90	98.90	0.00
	Supplier Totals :				98.90	98.90	0.00
5864	API ALARM INC.						
1627811	SC CRD - APR 1 - JUNE 30/19 ALARM MONITORING	61	01-Mar-2019	14-Mar-2019	78.75	78.75	0.00
	Supplier Totals :				78.75	78.75	0.00

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8293	AROMA FOODS LTD						
56	BAKER CRK REFUSE - FEB 19	73	28-Feb-2019	28-Mar-2019	6,872.25	6,872.25	0.00
FEB2019	BAKER/ALEXANDRIA/COTTON WOOD/WELLS/TITETOWN REFUSE - FEB 19	73	28-Feb-2019	28-Mar-2019	3,147.49	3,147.49	0.00
	Supplier Totals :				10,019.74	10,019.74	0.00
2846	ASSOCIATED FIRE & SAFETY						
20773	MIOCENE VFD - REFLECTIVE LETTERS/PATCHES/ETC.	69	27-Nov-2018	28-Mar-2019	1,523.25	1,523.25	0.00
20838	MIOCENE VFD - REFLECTIVE LETTERS	69	04-Dec-2018	28-Mar-2019	8.86	8.86	0.00
20956	MIOCENE VFD - REFLECTIVE LETTERS	69	17-Dec-2018	28-Mar-2019	39.56	39.56	0.00
21233	Personal Protective Equipment for Miocene VFD per quote # 7262 and the list supplied by the Fire Chi	69	29-Jan-2019	28-Mar-2019	24,626.00	24,626.00	0.00
21314	MIOCENE VFD - TURN OUT GEAR	70	08-Feb-2019	28-Mar-2019	330.86	330.86	0.00
21417	150 VFD - HELMETS/BOOTS	70	26-Feb-2019	28-Mar-2019	2,205.00	2,205.00	0.00
21573	Turnout Gear for Interlakes VFD as per Quote #SFLQ2625.	74	19-Mar-2019	28-Mar-2019	8,471.19	8,471.19	0.00
	Supplier Totals :				37,204.72	37,204.72	0.00
7141	ATHERTON DEBORAH						
26/02/19	INTERLAKES VFD - REIMBURSE FR TRAINING ALLOWANCE	58	26-Feb-2019	14-Mar-2019	422.74	422.74	0.00
	Supplier Totals :				422.74	422.74	0.00
9644	AVIA NG INC.						
10428	SC AIRPORT - RUNWAY OVERLAY	71	28-Feb-2019	28-Mar-2019	4,508.44	4,508.44	0.00
10429	ANAHIM LK AIRPORT - APRON EXPANSION	71	28-Feb-2019	28-Mar-2019	2,851.54	2,851.54	0.00
	Supplier Totals :				7,359.98	7,359.98	0.00
0001	B.C.G.E.U						
21/03/19	MARCH 2019 UNION DUES	67	21-Mar-2019	28-Mar-2019	4,634.72	4,634.72	0.00
	Supplier Totals :				4,634.72	4,634.72	0.00
7246	BDI A DIVISION OF BELL MOBILITY INC.						
16498204	IPM - APPLE IPHONE XR/L. WAKELAM	58	21-Feb-2019	14-Mar-2019	425.59	425.59	0.00
	Supplier Totals :				425.59	425.59	0.00
9529	BEAULIEU WILBROD						
378888	WEST FRASER VFD - JAN - MAR 19 SNOW REMOVAL	68	19-Mar-2019	28-Mar-2019	236.25	236.25	0.00
	Supplier Totals :				236.25	236.25	0.00
9781	BENNETT WAYLAND						
26/02/19	SAR - AST 1 COURSE/MEALS	59	26-Feb-2019	14-Mar-2019	109.58	109.58	0.00
	Supplier Totals :				109.58	109.58	0.00
3569	BERGEN RICHARD						

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32741	FOREST GROVE VFD - FEB 19 JANITORIAL	70	28-Feb-2019	28-Mar-2019	200.00	200.00	0.00
			Supplier Totals :		200.00	200.00	0.00
5420	BF QUESNEL JANITORIAL PLUS						
MAR2019	NC CRD/QNL LIBRARY - MAR 19 JANITORIAL	68	20-Mar-2019	28-Mar-2019	2,184.00	2,184.00	0.00
			Supplier Totals :		2,184.00	2,184.00	0.00
0947	BLACKSTOCK DISTRIBUTORS						
63447	EA/ADMIN - POP/JUICE	60	04-Mar-2019	14-Mar-2019	57.17	57.17	0.00
63495	EA/ADMIN - COFFEE/SUGAR	72	12-Mar-2019	28-Mar-2019	115.90	115.90	0.00
			Supplier Totals :		173.07	173.07	0.00
9792	BRIDGE LAKE PROPERTY SERVICES						
15	INTERLAKES VFD - FEB 19 SNOW REMOVAL	68	09-Mar-2019	28-Mar-2019	855.00	855.00	0.00
			Supplier Totals :		855.00	855.00	0.00
0058	BURGESS PLUMBING & HEATING & ELECTRICAL						
21678C	MIOCENE VFD - INSPECT FIRE EXTINGUISHERS	67	06-Mar-2019	28-Mar-2019	476.72	476.72	0.00
2631A	Hangar/office furnace repair at SC Regional Airport	74	18-Mar-2019	28-Mar-2019	111.29	111.29	0.00
			Supplier Totals :		588.01	588.01	0.00
0144	CANADA POST CORPORATION						
9680081389	ADMIN - NEIGHBOURHOOD MAIL	56	25-Feb-2019	14-Mar-2019	469.93	469.93	0.00
			Supplier Totals :		469.93	469.93	0.00
9821	CANLAN ICE SPORTS CORP						
IN000009977	SC REC - 2018 PERFORMANCES INCENTIVE	69	31-Jan-2019	28-Mar-2019	2,966.25	2,966.25	0.00
			Supplier Totals :		2,966.25	2,966.25	0.00
2891	CANLAN ICE SPORTS CORP.						
15/03/19	SC REC - 2ND QTR SUBSIDY	66	15-Mar-2019	28-Mar-2019	44,232.30	44,232.30	0.00
27/03/19	SC REC - JAN - MAR 31/19 HYRDO	66	27-Mar-2019	28-Mar-2019	1,180.94	1,180.94	0.00
			Supplier Totals :		45,413.24	45,413.24	0.00
4741	CARWEN CUSTOM BUILDERS LTD.						
3904	OHM LIBRARY - OCT/NOV 18 SNOW REMOVAL/SANDING SIDEWALKS	55	01-Dec-2018	14-Mar-2019	140.70	140.70	0.00
3921	OHM LIBRARY - DEC 18 SNOW REMOVAL/SANDING SIDEWALKS	55	31-Dec-2018	14-Mar-2019	827.40	827.40	0.00
3965	Snow removal OHM Library 2019	58	28-Feb-2019	14-Mar-2019	1,062.60	1,062.60	0.00
			Supplier Totals :		2,030.70	2,030.70	0.00
6056	CENTRAL CARIBOO ARTS AND CULTURE SOCIETY						
18/03/19	C.C. ARTS & CULTURE - 2ND QTR MNGMT SERVICE FEES	68	18-Mar-2019	28-Mar-2019	23,625.00	23,625.00	0.00

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18/03/19-02	C.C. ARTS & CULTURE - 2019 1ST INSTALLMENT PERFORMANCES IN THE PARK	68	18-Mar-2019	28-Mar-2019	10,500.00	10,500.00	0.00
	Supplier Totals :				34,125.00	34,125.00	0.00
0027	CENTRAL CARIBOO DISPOSAL SERV. LTD.						
70010	CRD BLDG - JAN 19 GARBAGE	55	31-Jan-2019	14-Mar-2019	466.15	466.15	0.00
70559	LLH/FG/LB/EAGLE CRK REFUSE - FEB 19	73	28-Feb-2019	28-Mar-2019	30,155.74	30,155.74	0.00
70560	SC/WATCH/INTERLAKES REFUSE - FEB 19	73	28-Feb-2019	28-Mar-2019	49,596.09	49,596.09	0.00
70708	OHM LIBRARY - FEB 19 GARBAGE	56	28-Feb-2019	14-Mar-2019	51.98	51.98	0.00
70709	150 VFD - FEB 19 GARBAGE	56	28-Feb-2019	14-Mar-2019	113.93	113.93	0.00
70710	108 MILE - FEB 19 GARBAGE/RECYCLING SERVICE	56	28-Feb-2019	14-Mar-2019	11,042.26	11,042.26	0.00
70711	SAR - FEB 19 GARBAGE	56	28-Feb-2019	14-Mar-2019	24.15	24.15	0.00
70712	CRD BLDG - FEB 19 GARBAGE	56	28-Feb-2019	14-Mar-2019	454.07	454.07	0.00
71192	C.C. REFUSE - FEB 19 RECYCLE BINS	56	28-Feb-2019	14-Mar-2019	2,401.88	2,401.88	0.00
71193	INTERLAKES/WATCH LK REFUSE - FEB 19	57	28-Feb-2019	14-Mar-2019	1,601.25	1,601.25	0.00
	Supplier Totals :				95,907.50	95,907.50	0.00
1962	CINTAS LOCATION 889						
889337377	SC CRD - MAT RENTAL	69	16-Jan-2019	28-Mar-2019	50.94	50.94	0.00
889342102	OHM LIBRARY - MAT RENTAL	55	30-Jan-2019	14-Mar-2019	75.39	75.39	0.00
889344444	OHM LIBRARY - MAT RENTAL	57	06-Feb-2019	14-Mar-2019	75.39	75.39	0.00
889346840	OHM LIBRARY - MAT RENTAL	57	13-Feb-2019	14-Mar-2019	75.39	75.39	0.00
889348577	WL LIBRARY - MAT RENTAL	57	19-Feb-2019	14-Mar-2019	73.38	73.38	0.00
889349233	OHM LIBRARY - MAT RENTAL	57	20-Feb-2019	14-Mar-2019	75.39	75.39	0.00
889350967	WL LIBRARY - MAT RENTAL	57	26-Feb-2019	14-Mar-2019	73.38	73.38	0.00
889351613	SC CRD - MAT RENTAL	57	27-Feb-2019	14-Mar-2019	50.94	50.94	0.00
889351616	OHM LIBRARY - MAT RENTAL	57	27-Feb-2019	14-Mar-2019	75.39	75.39	0.00
889353342	CRD - MAT RENTAL/AIR FRESHENER	60	05-Mar-2019	14-Mar-2019	103.25	103.25	0.00
889353343	WL LIBRARY - MAT RENTAL	60	05-Mar-2019	14-Mar-2019	73.38	73.38	0.00
889353986	OHM LIBRARY - MAT RENTAL	60	06-Mar-2019	14-Mar-2019	75.39	75.39	0.00
889355771	CRD - MAT RENTAL/AIR FRESHENER	67	12-Mar-2019	28-Mar-2019	103.25	103.25	0.00
889358259	CRD - MAT RENTAL/AIR FRESHENER	67	19-Mar-2019	28-Mar-2019	103.25	103.25	0.00
W17411070	QNL LIBRARY - MAT RENTAL	57	19-Feb-2019	14-Mar-2019	51.92	51.92	0.00
W17411219	NC CRD - MAT RENTAL	57	26-Feb-2019	14-Mar-2019	49.71	49.71	0.00
W17411220	QNL LIBRARY - MAT RENTAL	57	26-Feb-2019	14-Mar-2019	51.92	51.92	0.00
W17411367	NC CRD - MAT RENTAL	60	05-Mar-2019	14-Mar-2019	49.71	49.71	0.00
W17411368	QNL LIBRARY - MAT RENTAL	60	05-Mar-2019	14-Mar-2019	51.92	51.92	0.00
W17411517	NC CRD - MAT RENTAL	67	12-Mar-2019	28-Mar-2019	49.71	49.71	0.00
W17411662	NC CRD - MAT RENTAL	67	19-Mar-2019	28-Mar-2019	49.71	49.71	0.00
	Supplier Totals :				1,438.71	1,438.71	0.00
0055	CITY OF QUESNEL						
26931	BOUCHIE LK VFD - FEB 19 PUNCH CARDS	56	28-Feb-2019	14-Mar-2019	53.25	53.25	0.00
26932	TEN MILE VFD - FEB 19 PUNCH CARDS	56	28-Feb-2019	14-Mar-2019	42.49	42.49	0.00
26933	WEST FRASER VFD - FEB 19 PUNCH CARDS	56	28-Feb-2019	14-Mar-2019	31.75	31.75	0.00
26978	QNL REC - JAN/FEB 19	72	20-Mar-2019	28-Mar-2019	479,641.17	479,641.17	0.00

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			Supplier Totals :		479,768.66	479,768.66	0.00
0165	CONS COLIN						
MAR2019	C. CONS - REGULAR CHECKS/VARIOUS SITES	74	04-Mar-2019	28-Mar-2019	778.14	778.14	0.00
			Supplier Totals :		778.14	778.14	0.00
7011	DAVID BEHARRELL ENTERPRISES						
271044	108 VFD - FEB 19 SNOW REMOVAL	61	01-Mar-2019	14-Mar-2019	519.75	519.75	0.00
271045	snow plowing for 108 and 103 water systems	61	01-Mar-2019	14-Mar-2019	147.00	147.00	0.00
			Supplier Totals :		666.75	666.75	0.00
7484	DEVEREAUX DIANNE						
FEB19	TEN MILE VFD - FEB 19 JANITORIAL	70	28-Feb-2019	28-Mar-2019	60.00	60.00	0.00
			Supplier Totals :		60.00	60.00	0.00
5510	DIGGING THUNDER CONTRACTING						
FEB2019	NAZKO REFUSE - FEB 19	73	28-Feb-2019	28-Mar-2019	1,887.90	1,887.90	0.00
			Supplier Totals :		1,887.90	1,887.90	0.00
0035	DISTRICT OF 100 MILE HOUSE						
06/03/19	REIMBURSE HOTEL EXPENSE - B. SIMPSON	60	06-Mar-2019	14-Mar-2019	104.40	104.40	0.00
10835	OHM REFUSE - JAN 19	69	31-Jan-2019	28-Mar-2019	4,671.01	4,671.01	0.00
10836	SC TRANSIT - JAN 19	55	31-Jan-2019	14-Mar-2019	3,627.28	3,627.28	0.00
			Supplier Totals :		8,402.69	8,402.69	0.00
6413	DYCK SABRINA						
20/03/19	WILDWOOD VFD - FIRST AID TRAINING ALLOWANCE	68	20-Mar-2019	28-Mar-2019	200.00	200.00	0.00
			Supplier Totals :		200.00	200.00	0.00
7237	EMCON SERVICES						
Q9A-25727	WINTER ROAD MAINTENANCE NORTH CARIBOO Direct award, 3 year contract for McLeese, Alexandria, Wells,	72	15-Mar-2019	28-Mar-2019	1,352.64	1,352.64	0.00
			Supplier Totals :		1,352.64	1,352.64	0.00
1109	ENGLUND BRIAN						
234	Snow removal Horsefly Library 2019. May be multiple invoices in varying amounts.	56	28-Feb-2019	14-Mar-2019	157.50	157.50	0.00
			Supplier Totals :		157.50	157.50	0.00
0575	FOREST GROVE & DISTRICT RECREATION SOCIETY						
08/03/19	AREA H CH/FOREST GROVE - REIMBURSE HYDRO/FORTIS/CAPITAL WORKS & EQUIPMENT	62	08-Mar-2019	14-Mar-2019	16,454.32	16,454.32	0.00
147557	AREA H APC MEETING	70	06-Feb-2019	28-Mar-2019	120.00	120.00	0.00
26/02/19	AREA H CH/FOREST GROVE	56	26-Feb-2019	14-Mar-2019	38,000.00	38,000.00	0.00

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	- CWF CONTRIBUTION TO ENERGY EFFICIENCY WORKS/NEW INSULATION						
			Supplier Totals :		54,574.32	54,574.32	0.00
4713	FOUR STAR COMMUNICATIONS INC.						
774526	ADMIN - MAR 19 ANSWERING SERVICE	66	01-Mar-2019	28-Mar-2019	101.59	101.59	0.00
			Supplier Totals :		101.59	101.59	0.00
8160	FOY ALLISON LAW GROUP						
313	CRD - LEGAL FEES/LABOUR & EMPLOYMENT MATTERS	61	05-Mar-2019	05-Mar-2019	7,817.60	7,817.60	0.00
			Supplier Totals :		7,817.60	7,817.60	0.00
5181	FURLONG SHIRLEY						
05/03/18	MIOCENE VFD - REIMBURSE COURSE FOOD	60	05-Mar-2018	14-Mar-2018	238.01	238.01	0.00
			Supplier Totals :		238.01	238.01	0.00
0577	GARTH'S ELECTRIC LTD.						
20074	SC AIRPORT - REAPIRS AIRPORT LIGHTING	69	31-Jan-2019	28-Mar-2019	340.17	340.17	0.00
			Supplier Totals :		340.17	340.17	0.00
4854	GLASSFORD JIM						
19/03/19	EXPENSE REIMBURSEMENT RE: NEW GOLD INC. BLACKWATER PROJECT	66	19-Mar-2019	28-Mar-2019	448.04	448.04	0.00
			Supplier Totals :		448.04	448.04	0.00
3557	GLOBALSTAR CANADA SATELLITE CO.						
10098995	SAR - SAT PHONE	57	21-Feb-2019	14-Mar-2019	459.04	459.04	0.00
10098996	911/CRD - SAT PHONE	57	21-Feb-2019	14-Mar-2019	1,254.24	1,254.24	0.00
			Supplier Totals :		1,713.28	1,713.28	0.00
8852	GOLD TRAIL RECYCLING LTD.						
5381	LLH/LB/FG/INTERLAKES REFUSE - COLLECTION OIL CONTAINERS/HHW STORAGE/SORTING/ETC.	73	28-Feb-2019	28-Mar-2019	840.00	840.00	0.00
			Supplier Totals :		840.00	840.00	0.00
7211	GOT DOORS LTD.						
443	LLH VFD - REPAIR OVERHEAD DOOR	69	19-Jan-2019	28-Mar-2019	345.98	345.98	0.00
			Supplier Totals :		345.98	345.98	0.00
6235	HARRIS COMPUTER SYSTEMS						
MN00115696	ADMIN - CITYVIEW 31/01/19 - 31/03/20 ANNUAL SOFTWARE MAINT	70	19-Feb-2019	28-Mar-2019	1,444.19	1,444.19	0.00
			Supplier Totals :		1,444.19	1,444.19	0.00
2524	HIGH-TECH WATER HOLDINGS LTD.						

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18839	CRDL - WATER	55	31-Dec-2018	14-Mar-2019	39.00	39.00	0.00
18898	CRDL - WATER	55	31-Jan-2019	14-Mar-2019	33.00	33.00	0.00
18962	CRDL - WATER	59	28-Feb-2019	14-Mar-2019	39.00	39.00	0.00
			Supplier Totals :		111.00	111.00	0.00
7290	HOMEWOOD HEALTH INC.						
H262147	ALL VFD'S/SAR - EMPLOYEE & FAMILY ASSISTANCE SERVICES	72	01-Mar-2019	28-Mar-2019	12,272.40	12,272.40	0.00
			Supplier Totals :		12,272.40	12,272.40	0.00
3837	HORIZON CLIMATE CONTROLS						
1674-101814	Supply and Install boiler temperature and pressure relief valve per quote # 1674-201.19.	70	21-Feb-2019	28-Mar-2019	380.56	380.56	0.00
1674-101865	OHM LIBRARY - BALLAST/LIGHTS	57	06-Feb-2019	14-Mar-2019	695.35	695.35	0.00
1674-101956	CRD BLDG - HVAC FILTER CHARGE	57	15-Feb-2019	14-Mar-2019	1,823.90	1,823.90	0.00
			Supplier Totals :		2,899.81	2,899.81	0.00
6922	HOULE ELECTRIC LIMITED						
344295	WEST FRASER/WILDWOOD/DEKA LK VFD'S - AIR SCRUBBERS	72	19-Mar-2019	28-Mar-2019	40,811.35	40,811.35	0.00
			Supplier Totals :		40,811.35	40,811.35	0.00
4665	HUSKA HOLDINGS LTD.						
10875	OHM REFUSE - LOAD/HAUL GROUND MATERIAL	58	13-Feb-2019	14-Mar-2019	13,739.25	13,739.25	0.00
10876	OHM REFUSE - FEB 11-13/19 HAULING	58	13-Feb-2019	14-Mar-2019	7,056.00	7,056.00	0.00
			Supplier Totals :		20,795.25	20,795.25	0.00
4630	ILJ VENTURES LTD.						
FEB2019	MCLEESE/CHIMNEY/ALEXANDRIA REFUSE - FEB 2019	73	28-Feb-2019	28-Mar-2019	1,866.37	1,866.37	0.00
FEB2019-02	BIG LK/LIKELY REFUSE - FEB 19	73	28-Feb-2019	28-Mar-2019	10,928.40	10,928.40	0.00
FEB2019-03	HORSEFLY REFUSE - FEB 19	73	28-Feb-2019	28-Mar-2019	3,139.50	3,139.50	0.00
			Supplier Totals :		15,934.27	15,934.27	0.00
0602	INFOSAT TELECOMMUNICATIONS						
378638	E. PLANNING - SAT PHONE	60	01-Mar-2019	14-Mar-2019	63.84	63.84	0.00
378918	911 - FOCC BACKUP	60	01-Mar-2019	14-Mar-2019	47.87	47.87	0.00
			Supplier Totals :		111.71	111.71	0.00
0447	INLAND KENWORTH PARKER PACIFIC						
Q80757	BOUCHIE LK VFD - 2019 MVI/T#12	56	26-Feb-2019	14-Mar-2019	244.81	244.81	0.00
Q80758	BOUCHIE LK VFD - 2019 MVI/E#11	56	26-Feb-2019	14-Mar-2019	244.81	244.81	0.00
Q80759	BOUCHIE LK VFD - 2019 MVI/F#11	56	26-Feb-2019	14-Mar-2019	244.81	244.81	0.00
			Supplier Totals :		734.43	734.43	0.00
2747	IRWIN AIR LTD.						

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35798	150 VFD - PRESSURE SWITCH	66	18-Mar-2019	28-Mar-2019	361.81	361.81	0.00
			Supplier Totals :		361.81	361.81	0.00
7408	JORGENSON PATRICIA						
031_2019	NIMPO LK REFUSE - FEB 19 RECYCLING	58	28-Feb-2019	14-Mar-2019	646.50	646.50	0.00
			Supplier Totals :		646.50	646.50	0.00
1432	KERSLEY COMMUNITY ASSOCIATION						
04/03/19	KERSLEY REC - REIMBURSE SHELF/EPSON PRINTER	67	04-Mar-2019	28-Mar-2019	572.58	572.58	0.00
			Supplier Totals :		572.58	572.58	0.00
0320	KONING DONNA						
ME0319	KERSLEY RECREATION - CUSTODIAL	63	14-Mar-2019	14-Mar-2019	918.00	918.00	0.00
			Supplier Totals :		918.00	918.00	0.00
6489	LAMPERT HENRY						
FEB2019	WEST CHILCOTIN REFUSE - FEB 19	58	28-Feb-2019	14-Mar-2019	3,093.13	3,093.13	0.00
			Supplier Totals :		3,093.13	3,093.13	0.00
5027	LAUKKANEN RYAN						
26/02/19	SAR - AST 1 COURSE/MEALS	58	26-Feb-2019	14-Mar-2019	127.60	127.60	0.00
			Supplier Totals :		127.60	127.60	0.00
1107	LIKELY & DISTRICT CHAMBER OF COMMERCE						
15/03/19	LIKELY CS - REIMBURSE LIGHTING/CWF GRANT	67	15-Mar-2019	28-Mar-2019	565.37	565.37	0.00
			Supplier Totals :		565.37	565.37	0.00
8962	LISA ANTONICK						
382951	Janitorial services for the West Fraser VFD for the 2019 calendar year.	58	24-Feb-2019	14-Mar-2019	75.00	75.00	0.00
382952	Janitorial services for the West Fraser VFD for the 2019 calendar year.	74	24-Mar-2019	28-Mar-2019	75.00	75.00	0.00
			Supplier Totals :		150.00	150.00	0.00
8351	LOGGER'S CATERING						
161498	CRD - BOARD DAY BREAKFAST/LUNCH	58	28-Feb-2019	14-Mar-2019	549.40	549.40	0.00
161499	CRD - BOARD DAY BREAKFAST/LUNCH	61	01-Mar-2019	14-Mar-2019	621.85	621.85	0.00
445209	CRD - SCOTT'S RETIREMENT/LUNCH	74	21-Mar-2019	28-Mar-2019	652.05	652.05	0.00
445210	CRD - BOARD DAY BREAKFAST/LUNCH	72	22-Mar-2019	28-Mar-2019	567.55	567.55	0.00
			Supplier Totals :		2,390.85	2,390.85	0.00
0043	LOOMIS EXPRESS						
8223179	ADMIN - COURIER FEB 19 - MAR 1/19	60	01-Mar-2019	14-Mar-2019	647.19	647.19	0.00

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8236103	ADMIN - COURIER FEB 13 - MAR 8/19	60	08-Mar-2019	14-Mar-2019	523.18	523.18	0.00
8249181	ADMIN - COURIER MAR 7 - 15/19	67	15-Mar-2019	28-Mar-2019	525.28	525.28	0.00
			Supplier Totals :		1,695.65	1,695.65	0.00
6329	LYNN'S CONTRACTING						
10585	COTTONWOOD REFUSE - FEB 19 SNOW REMOVAL	72	07-Mar-2019	28-Mar-2019	535.50	535.50	0.00
10597	FIX SHARE SHED- COTTONWOOD	68	15-Mar-2019	28-Mar-2019	210.00	210.00	0.00
			Supplier Totals :		745.50	745.50	0.00
0612	M.H. KING EXCAVATING LTD.						
4423	CRDL - MAR 6-8/19 SNOW REMOVAL	67	07-Mar-2019	28-Mar-2019	929.78	929.78	0.00
4424	CRD - MAR 6-7/19 SNOW REMOVAL	67	11-Mar-2019	28-Mar-2019	410.03	410.03	0.00
			Supplier Totals :		1,339.81	1,339.81	0.00
1325	MACKAY ELECTRIC						
13097	Library lighting repairs and lamp replacement per vendor invoice # 13097	70	28-Feb-2019	28-Mar-2019	642.92	642.92	0.00
			Supplier Totals :		642.92	642.92	0.00
0974	MAHOOD VALLEY RANCH						
FEB2019	R/R MAINT - FEB 19 MAHOOD	56	28-Feb-2019	14-Mar-2019	2,006.55	2,006.55	0.00
			Supplier Totals :		2,006.55	2,006.55	0.00
8245	MASSIER JOHN						
19/03/19	EXPENSE REIMBURSEMENT RE: NEW GOLD INC. BLACKWATER PROJECT	66	19-Mar-2019	28-Mar-2019	465.00	465.00	0.00
			Supplier Totals :		465.00	465.00	0.00
0241	MCCARTHY STAN						
754530	150 VFD - FEB 19 SNOW REMOVAL	67	10-Mar-2019	28-Mar-2019	480.00	480.00	0.00
			Supplier Totals :		480.00	480.00	0.00
2135	MCCAW NATHALIE						
FEB2019	DEKA LK VFD - FEB 19 JANITORIAL	57	28-Feb-2019	14-Mar-2019	200.00	200.00	0.00
			Supplier Totals :		200.00	200.00	0.00
7333	MCCULLOUGH ROBIN						
18/03/19	SAR - REIMBURSE FIRST AID COURSE	72	18-Mar-2019	28-Mar-2019	328.00	328.00	0.00
			Supplier Totals :		328.00	328.00	0.00
5819	MOBERG JAMIE						
05/03/19	INTERLAKES VFD - FR TRAINING ALLOWANCE	68	05-Mar-2019	28-Mar-2019	271.94	271.94	0.00
			Supplier Totals :		271.94	271.94	0.00

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9191	MOYZEE'S FREON RECOVERY						
1870	OHM/LLH REFUSE - RECOVERED FREON FROM OZONE DEPLETING UNITS	55	25-Nov-2018	14-Mar-2019	897.75	897.75	0.00
			Supplier Totals :		897.75	897.75	0.00
7226	MUNK CHRISTINE						
2/19	Janitorial services for Interlakes VFD Hall #3	70	28-Feb-2019	28-Mar-2019	120.00	120.00	0.00
			Supplier Totals :		120.00	120.00	0.00
9811	NEHALLISTON LANDSCAPING						
INV140	INTERLAKES LIBRARY - FEB 19 SNOW REMOVAL	59	15-Feb-2019	14-Mar-2019	315.00	315.00	0.00
INV148	INTERLAKES LIBRARY - FEB 19 SNOW REMOVAL	61	01-Mar-2019	14-Mar-2019	157.50	157.50	0.00
			Supplier Totals :		472.50	472.50	0.00
3989	NEOPOST CANADA LTD.						
234883190228	EA/ADMIN - POSTAGE ACCT#234883	60	01-Mar-2019	14-Mar-2019	592.28	592.28	0.00
2430727	OHM LIBRARY - 2019 POSTAGE METER CONTRACT	57	27-Feb-2019	14-Mar-2019	460.46	460.46	0.00
2430728	QNL LIBRARY - 2019 POSTAGE METER CONTRACT	57	27-Feb-2019	14-Mar-2019	460.46	460.46	0.00
			Supplier Totals :		1,513.20	1,513.20	0.00
5030	NICK'S RAG & TUBE						
797	SC AIRPORT - FEB 19 FUEL SALES	62	01-Mar-2019	14-Mar-2019	34.40	34.40	0.00
ME0319	S.C. AIRPORT MANAGEMENT	63	14-Mar-2019	14-Mar-2019	8,750.00	8,750.00	0.00
			Supplier Totals :		8,784.40	8,784.40	0.00
9218	NIMPO CONTRACTING						
FEB2019	COCHIN/PUNTZI/TATLA/KLEE NA KLEENE REFUSE - FEB 19	59	28-Feb-2019	14-Mar-2019	5,587.55	5,587.55	0.00
			Supplier Totals :		5,587.55	5,587.55	0.00
7254	NOORT INVESTMENTS & ASSOCIATES						
ME0419	SC CRD - MONTHLY RENT	63	14-Mar-2019	14-Mar-2019	1,983.26	1,983.26	0.00
			Supplier Totals :		1,983.26	1,983.26	0.00
2884	NORTHLANDS WATER & SEWER SUPPLIES LTD.						
24727	Parts for water systems	57	01-Feb-2019	14-Mar-2019	1,934.07	1,934.07	0.00
24771	Pum repairs	60	12-Mar-2019	14-Mar-2019	2,395.23	2,395.23	0.00
			Supplier Totals :		4,329.30	4,329.30	0.00
6758	NORTHWEST FUELS LTD						
8006	11,000L of Jet A for Anahim Lake Airport	58	27-Feb-2019	14-Mar-2019	12,564.33	12,564.33	0.00
			Supplier Totals :		12,564.33	12,564.33	0.00
9199	NORTON ROSE FULLBRIGHT CANADA LLP						
430729	ADMIN - LEGAL FEES/GENERAL MATTERS	55	13-Apr-2018	14-Mar-2019	336.00	336.00	0.00

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				Supplier Totals :	336.00	336.00	0.00
4261	P.W. ELECTRIC						
262892	108 VFD - REPAIRS HOT WATER SOFTENER/TANK	70	13-Feb-2019	28-Mar-2019	383.23	383.23	0.00
				Supplier Totals :	383.23	383.23	0.00
5647	PACT COMMERCIAL & SPECIALTY CLEANING LTD.						
CRD123	CRD BLDG - MAR 19 JANITORIAL	68	20-Mar-2019	28-Mar-2019	3,975.84	3,975.84	0.00
				Supplier Totals :	3,975.84	3,975.84	0.00
5373	PARISH GAYLE						
FEB2019	C.C. REFUSE - FEB 19 SHARE SHED MAINT	58	28-Feb-2019	14-Mar-2019	110.00	110.00	0.00
MAR2019	C.C. REFUSE - MAR 19 SHARE SHED MAINT	74	27-Mar-2019	28-Mar-2019	190.00	190.00	0.00
				Supplier Totals :	300.00	300.00	0.00
0828	PDS GUARD SERVICES LTD						
16476	ADMIN - FEB 19 ALARM MONITORING/STANDBY	56	28-Feb-2019	14-Mar-2019	430.50	430.50	0.00
16477	ADMIN - FEB 2/19 ALARM RESPONSE	56	28-Feb-2019	14-Mar-2019	36.75	36.75	0.00
16520	ADMIN - FEB 3/19 ALARM RESPONSE	60	05-Mar-2019	14-Mar-2019	54.08	54.08	0.00
				Supplier Totals :	521.33	521.33	0.00
9862	PETZ CHRISTOPHER						
MAR2019	C.C. REFUSE - MAR 19 SHARE SHED MAINT	74	27-Mar-2019	28-Mar-2019	320.00	320.00	0.00
				Supplier Totals :	320.00	320.00	0.00
9822	PLATINUM EVENTS PLANNING & CONSULTING						
25	NCLGA - 2019 AUDIO/VISUAL/PIPE & DRAPE/STAGING	59	24-Feb-2019	14-Mar-2019	12,850.00	12,850.00	0.00
				Supplier Totals :	12,850.00	12,850.00	0.00
1516	POGUE STAN						
048386	MIOCENE VFD - DEC18/JAN19 SNOW REMOVAL	69	10-Jan-2019	28-Mar-2019	450.00	450.00	0.00
				Supplier Totals :	450.00	450.00	0.00
5630	PRICE COREY						
20/03/19	WILDWOOD VFD - FIRST AID TRAINING ALLOWANCE	68	20-Mar-2019	28-Mar-2019	200.00	200.00	0.00
				Supplier Totals :	200.00	200.00	0.00
4707	QUALITY OFFICE SOLUTIONS INCORPORATED						
28305	ADMIN/RR - FEB 19 PHOTOCOPIES	66	07-Mar-2019	28-Mar-2019	73.37	73.37	0.00
28369	SC CRD - PHOTOCOPIES	66	11-Mar-2019	28-Mar-2019	95.42	95.42	0.00
28379	NC CRD - PHOTOCOPIES	66	11-Mar-2019	28-Mar-2019	36.53	36.53	0.00

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				Supplier Totals :	205.32	205.32	0.00
6945	QUESNEL & DISTRICT CHAMBER OF COMMERCE						
3253	CRD - 2019 MEMBERSHIP DUES	72	18-Mar-2019	28-Mar-2019	157.50	157.50	0.00
				Supplier Totals :	157.50	157.50	0.00
8974	QUESNEL COMMUNICATIONS INC.						
750	911 - MAR 19 TOWER RENTAL	61	01-Mar-2019	14-Mar-2019	787.50	787.50	0.00
				Supplier Totals :	787.50	787.50	0.00
3940	RIDGELINE TIMBER PRODUCTS						
20	INSTALL DOOR AT CCTS	57	27-Feb-2019	14-Mar-2019	1,155.00	1,155.00	0.00
				Supplier Totals :	1,155.00	1,155.00	0.00
3933	SCHICKWORKS SIGNS & STITCHES						
36092	R/R - SIGNS	55	03-Jan-2019	14-Mar-2019	67.20	67.20	0.00
				Supplier Totals :	67.20	67.20	0.00
0492	SCHOOL DISTRICT #27						
10632	ANAHIM LK LIBRARY - MAR 19 RENT	60	01-Mar-2019	14-Mar-2019	175.00	175.00	0.00
10633	LIKELY LIBRARY - MAR 19 RENT	60	01-Mar-2019	14-Mar-2019	250.00	250.00	0.00
10634	ALEXIS CRK LIBRARY - MAR 19 RENT	60	01-Mar-2019	14-Mar-2019	200.00	200.00	0.00
				Supplier Totals :	625.00	625.00	0.00
9539	SHULTZ MISTY						
FEB2019	C.C. REFUSE - FEB 19 SHARE SHED MAINT	59	28-Feb-2019	14-Mar-2019	110.00	110.00	0.00
MAR2019	C.C. REFUSE - MAR 19 SHARE SHED MAINT	74	27-Mar-2019	28-Mar-2019	120.00	120.00	0.00
				Supplier Totals :	230.00	230.00	0.00
8056	SJ DENE' CONTRACTING						
736809	WILDWOOD VFD - FEB 19 SNOW REMOVAL	58	28-Feb-2019	14-Mar-2019	399.00	399.00	0.00
736810	SAR - FEB 19 SNOW REMOVAL	58	28-Feb-2019	14-Mar-2019	178.50	178.50	0.00
				Supplier Totals :	577.50	577.50	0.00
2733	SMITTY'S JANITORIAL SERVICES (1993)						
2194	SC CRD - MAR 19 JANITORIAL	66	20-Mar-2019	28-Mar-2019	367.50	367.50	0.00
				Supplier Totals :	367.50	367.50	0.00
8285	SNOOKA AIRCRAFT SERVICES						
2019013	ANAHIM LK AIRPORT - FEB 19 FUEL SALES	61	04-Mar-2019	14-Mar-2019	1,298.93	1,298.93	0.00
2019017	ANAHIM LK AIRPORT - MAR 19 CONTRACT SERVICES	68	14-Mar-2019	28-Mar-2019	4,550.00	4,550.00	0.00
				Supplier Totals :	5,848.93	5,848.93	0.00
3745	SPENCER NAVIGATION MAINTENANCE LTD.						

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683	AWOS REPAIR AND SITE VISIT at SC Airport	72	25-Mar-2019	28-Mar-2019	760.20	760.20	0.00
	Supplier Totals :				760.20	760.20	0.00
0102	SPERLING HANSEN ASSOCIATES INC.						
19134	R/R - GIBRALTAR LANDFILL SUPPLEMENTARY LFG ASSESSMENT	73	28-Feb-2019	28-Mar-2019	3,280.73	3,280.73	0.00
	Supplier Totals :				3,280.73	3,280.73	0.00
5834	STARLITE JANITORIAL SERVICES INC						
433121	OHM LIBRARY - MAR 19 JANITORIAL	68	25-Mar-2019	28-Mar-2019	1,767.82	1,767.82	0.00
	Supplier Totals :				1,767.82	1,767.82	0.00
6276	STATION HOUSE STUDIO AND GALLERY SOCIETY						
18/03/19	C.C. ARTS & CULTURE - 2018 FEE FOR SERVICE	68	18-Mar-2019	28-Mar-2019	17,000.00	17,000.00	0.00
	Supplier Totals :				17,000.00	17,000.00	0.00
5948	SUMAS ENVIRONMENTAL SERVICE INC.						
K929870	OHM LANDFILL - HWW COLLECTION	72	07-Mar-2019	28-Mar-2019	2,968.21	2,968.21	0.00
	Supplier Totals :				2,968.21	2,968.21	0.00
1717	SUPERIOR PROPANE INC.						
23908734	OHM REFUSE - PROPANE	56	25-Feb-2019	14-Mar-2019	615.74	615.74	0.00
23950090	FOREST GROVE VFD - PROPANE	57	27-Feb-2019	14-Mar-2019	349.00	349.00	0.00
24057982	INTERALAKES/WEST HALL - PROPANE	67	04-Mar-2019	28-Mar-2019	1,334.12	1,334.12	0.00
	Supplier Totals :				2,298.86	2,298.86	0.00
4564	SWANSON'S READY-MIX LTD.						
264252	NEMIAH VALLEY REFUSE - JAN 19 MAINT	55	31-Jan-2019	14-Mar-2019	2,517.56	2,517.56	0.00
264459	NEMIAH VALLEY REFUSE - FEB 19 MAINT	58	28-Feb-2019	14-Mar-2019	2,517.56	2,517.56	0.00
	Supplier Totals :				5,035.12	5,035.12	0.00
9744	SWIFT NATALIE A						
FEB2019	C.C. REFUSE - FEB 19 SHARE SHED MAINT	59	28-Feb-2019	14-Mar-2019	130.00	130.00	0.00
MAR2019	C.C. REFUSE - MAR 19 SHARE SHED MAINT	74	27-Mar-2019	28-Mar-2019	270.00	270.00	0.00
	Supplier Totals :				400.00	400.00	0.00
0138	TASCO SUPPLIES LTD.						
D89809	SAR - FEB 19 CYCLINDER RENTAL	56	28-Feb-2019	14-Mar-2019	15.05	15.05	0.00
	Supplier Totals :				15.05	15.05	0.00
0179	TEED ROY						
ME0319	KERSLEY RECREATION - DIRECTOR	63	14-Mar-2019	14-Mar-2019	4,351.86	4,351.86	0.00

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			Supplier Totals :		4,351.86	4,351.86	0.00
5571	TOWNSEND DOROTHY						
2/19	Janitorial for Interlakes VFD Hall #2.	70	28-Feb-2019	28-Mar-2019	120.00	120.00	0.00
			Supplier Totals :		120.00	120.00	0.00
5462	TRIM DON						
001	SAR - NOV 18/JAN - FEB 19 HALL CLEANING	58	27-Feb-2019	14-Mar-2019	435.00	435.00	0.00
			Supplier Totals :		435.00	435.00	0.00
0479	TRIPLE P SANITATION 1998 LTD.						
9633	C.C. REFUSE - WATER DELIVERY	60	04-Mar-2019	14-Mar-2019	283.13	283.13	0.00
9730	truck load of run off water - Pine Valley Sewer	74	25-Mar-2019	28-Mar-2019	229.69	229.69	0.00
			Supplier Totals :		512.82	512.82	0.00
4404	TRUE CONSULTING GROUP						
FEB-397-372-19	Engineering Services for Lexington Water System	74	18-Mar-2019	28-Mar-2019	1,581.30	1,581.30	0.00
FEB-397-421-19	Mckinley Drive - Lac La Hache Sewer - Feasibility study	74	18-Mar-2019	28-Mar-2019	1,870.05	1,870.05	0.00
			Supplier Totals :		3,451.35	3,451.35	0.00
5814	TRUE FOOD SERVICES						
29617	911 - LUNCH/RDA TRAINING	68	06-Mar-2019	28-Mar-2019	391.23	391.23	0.00
29623	BLDG INSP - RISK ASSESSMENT TRAINING LUNCH	68	14-Mar-2019	28-Mar-2019	181.13	181.13	0.00
			Supplier Totals :		572.36	572.36	0.00
1436	UNITED LIBRARY SERVICES INC.						
663597	CRDL - BOOKS	70	26-Feb-2019	28-Mar-2019	3,382.30	3,382.30	0.00
663816	CRDL - CD & BOOK PROCESSING	70	28-Feb-2019	28-Mar-2019	421.38	421.38	0.00
664482	CRDL - BOOKS	67	05-Mar-2019	28-Mar-2019	2,240.79	2,240.79	0.00
664671	CRDL - CD & BOOK PROCESSING	67	06-Mar-2019	28-Mar-2019	249.93	249.93	0.00
665306	CRDL - BOOKS	67	12-Mar-2019	28-Mar-2019	2,136.60	2,136.60	0.00
665650	CRDL - CD & BOOK PROCESSING	67	14-Mar-2019	28-Mar-2019	238.71	238.71	0.00
			Supplier Totals :		8,669.71	8,669.71	0.00
8939	VDA ARCHITECTURE LIMITED						
19-004	SK POOL UPGRADE - FLIGHTS/AME GROUP/ETC.	69	31-Jan-2019	28-Mar-2019	1,670.93	1,670.93	0.00
			Supplier Totals :		1,670.93	1,670.93	0.00
2894	VITALAIRE						
3909788	LONE BUTTE VFD - MEDICAL OXYGEN	66	04-Mar-2019	28-Mar-2019	25.72	25.72	0.00
3910596	BOUCHIE LK VFD - MEDICAL OXYGEN	60	04-Mar-2019	14-Mar-2019	6.43	6.43	0.00
3910742	150 VFD - MEDICAL OXYGEN	66	04-Mar-2019	28-Mar-2019	12.85	12.85	0.00

Supplier : 0001 To 9999
Batch : All

EFT Date : 01-03-2019 To 31-Mar-2019
Bank : 01 To 01

Supplier Code / Invoice No.	Supplier Name / Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
			Supplier Totals :		45.00	45.00	0.00
0407	WATCH LAKE & DISTRICT WOMEN'S INST.						
14/03/19	AREA L CH/WATCH LK - REIMBURSE DEC 18 - MAR 19 HYDRO/TELUS/PROPANE	67	14-Mar-2019	28-Mar-2019	2,157.07	2,157.07	0.00
			Supplier Totals :		2,157.07	2,157.07	0.00
9047	WELLS AND AREA COMMUNITY						
FEB2019	WELLS RECYCLING - FEB 19	72	18-Mar-2019	28-Mar-2019	704.65	704.65	0.00
			Supplier Totals :		704.65	704.65	0.00
7306	WEST UNIFIED COMMUNICATIONS SERVICES						
1750205823	CRD - TELEPHONE CONFERENCE CALLS	58	28-Feb-2019	14-Mar-2019	106.23	106.23	0.00
			Supplier Totals :		106.23	106.23	0.00
8241	WISHART DOREEN						
2/19	Janitorial services for Interlakes VFD Hall #1	58	28-Feb-2019	14-Mar-2019	60.00	60.00	0.00
			Supplier Totals :		60.00	60.00	0.00
2479	WORSLEY RANDY						
20/03/19	WILDWOOD VFD - EMBC TRAINING ALLOWANCE	66	20-Mar-2019	28-Mar-2019	152.40	152.40	0.00
			Supplier Totals :		152.40	152.40	0.00
			EFT Paid Total :		**1,042,562.00**	**1,042,562.00**	**0.00**

Total Unpaid for Approval :	**0.00**
Total Discount :	**0.00**
Total Manually Paid for Approval :	**0.00**
Total Computer Paid for Approval :	**450,953.68**
Total EFT Paid for Approval :	**1,042,562.00**
Grand Total ITEMS for Approval :	**1,493,515.68**