CARIBOO REGIONAL DISTRICT

Council/Board Report-Smry (Computer)

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5742	150 MILE GREENBELT TRAILS & HERITAGE SOCIETY						
22/03/19	C.C. REC - 2019 CONTIBUTION MNGMT/OPERATIONS REC PROPERTY & TRAILS	85	22-Mar-2019	22-Mar-2019	3,000.00	3,000.00	0.00
	Supplier Totals :				3,000.00	3,000.00	0.00
7235	AFFLECK WADE						
31/03/19	TEN MILE VFD - ADMIN CONTRACT SERVICES JAN 1 - MAR 31/19	79	31-Mar-2019	31-Mar-2019	208.33	208.33	0.00
	Supplier Totals :				208.33	208.33	0.00
9880	AFTERBURN BARREL RACE						
23/04/19	CRD - 2019 GRANT FOR ASSISTANCE AREA D&E	104	23-Apr-2019	23-Apr-2019	500.00	500.00	0.00
	Supplier Totals :				500.00	500.00	0.00
2627	AIREY PAUL						
02/04/19	MIOCENE VFD - RECRUITMENT/RETENTION BONUS	88	02-Apr-2019	02-Apr-2019	250.00	250.00	0.00
31/03/19	MIOCENE VFD - ADMIN CONTRACT SERVICES JAN 1 - MAR 31/19	79	31-Mar-2019	31-Mar-2019	156.25	156.25	0.00
	Supplier Totals :				406.25	406.25	0.00
5784	ARTS ON THE FLY						
15/04/19	C.C. ARTS & CULTURE - 2019 ACOUSTIC TREATMENT OF HORSEFLY HALL	100	15-Apr-2019	15-Apr-2019	2,989.00	2,989.00	0.00
	Supplier Totals :				2,989.00	2,989.00	0.00
3448	ASSOCIATION OF BRITISH COLUMBIA PUBLIC LIBRARY						
11/04/19	ABCPLD Membership Dues 2019	100	11-Apr-2019	11-Apr-2019	1,500.00	1,500.00	0.00
	Supplier Totals :				1,500.00	1,500.00	0.00
0002	B.C. HYDRO						
400003126574	CRD - MAR 19 MASTERBILL	97	08-Apr-2019	08-Apr-2019	33,621.53	33,621.53	0.00

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	Supplier Totals :				33,621.53	33,621.53	0.00
8309	BACHMIER DALE						
02/04/19	LONE BUTTE VFD - RECRUITMENT/RETENTION BONUS	89	02-Apr-2019	02-Apr-2019	3,000.00	3,000.00	0.00
31/03/19	LONE BUTTE VFD - ADMIN CONTRACT SERVICES JAN 1 - MAR 31/19	79	31-Mar-2019	31-Mar-2019	175.00	175.00	0.00
	Supplier Totals :				3,175.00	3,175.00	0.00
0722	BARLOW CREEK RECREATION COMMISSION						
08/04/19-02	ADMIN - HALL BOOKING	90	08-Apr-2019	08-Apr-2019	210.00	210.00	0.00
	Supplier Totals :				210.00	210.00	0.00
9870	BC HOUSING						
1030747	E. PLANNING - RAPID DAMAGE ASSESSMENT COURSE	87	29-Mar-2019	29-Mar-2019	1,176.00	1,176.00	0.00
	Supplier Totals :				1,176.00	1,176.00	0.00
2588	BLACKY'S TRUCK & CAR WASH						
16167	SAR - VEHICLE WASHED	81	28-Feb-2019	30-Mar-2019	28.32	28.32	0.00
	Supplier Totals :				28.32	28.32	0.00
2185	BOYS & GIRLS CLUB OF WILLIAMS LAKE & DISTRICT						
15/04/19	C.C. ARTS & CULTURE - 2019 GRANT HOSTING ANIME THEMED GROUPS	100	15-Apr-2019	15-Apr-2019	1,000.00	1,000.00	0.00
	Supplier Totals :				1,000.00	1,000.00	0.00
9238	BRITTON DENISE						
02/04/19	DEKA LK VFD - RECRUITMENT/RETENTION BONUS	88	02-Apr-2019	02-Apr-2019	473.12	473.12	0.00
31/03/19	DEKA LK VFD - ADMIN CONTRACT SERVICES JAN 1 - MAR 31/19	78	31-Mar-2019	31-Mar-2019	208.33	208.33	0.00

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	Supplier Totals :				681.45	681.45	0.00
8219	CARIBOO CHILCOTIN CHILD DEVELOPMENT CENTRE						
15/04/19	C.C. ARTS & CULTURE - 2019 GRANT SUPPORT SPECIAL NEEDS CHILDREN ARTS & NATURE PROGRAMMING	100	15-Apr-2019	15-Apr-2019	1,000.00	1,000.00	0.00
	Supplier Totals :				1,000.00	1,000.00	0.00
6581	CARIBOO POTTERS' GUILD						
15/04/19	C.C. ARTS & CULTURE - 2019 CLAY CAMP FOR KIDS	100	15-Apr-2019	15-Apr-2019	1,000.00	1,000.00	0.00
	Supplier Totals :				1,000.00	1,000.00	0.00
7457	CHUBB LIFE INSURANCE COMPANY OF CANADA						
26/04/19	MAY 2019 OPTIONAL AD&D PREMIUMS	103	26-Apr-2019	26-Apr-2019	44.80	44.80	0.00
28/03/19	APRIL 2019 OPTIONAL AD&D PREMIUMS	86	28-Mar-2019	28-Mar-2019	44.80	44.80	0.00
	Supplier Totals :				89.60	89.60	0.00
0017	CITY OF WILLIAMS LAKE						
2018LANDFILLFEE	R/R - CREDIT FOR 2018 LANDFILL FEES	83	29-Mar-2019	29-Mar-2019	37,656.64	37,656.64	0.00
	Supplier Totals :				37,656.64	37,656.64	0.00
6583	COMMUNITY ARTS COUNCIL OF WILLIAMS LAKE						
15/04/19	C.C. ARTS & CULTURE - 2019 GRANT POETRY/SPOKEN WORD/PERFORMANCE EDUCATION IN SCHOOLS	100	15-Apr-2019	25-Apr-2019	3,000.00	3,000.00	0.00
	Supplier Totals :				3,000.00	3,000.00	0.00
9882	CONCEPT DESIGN						
6301	CRD - 2019 WEBHOSTING	104	17-Apr-2019	17-Apr-2019	378.00	378.00	0.00
	Supplier Totals :				378.00	378.00	0.00
1475	COTTERELL KYLE						

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31/03/19	SAR - ADMIN CONTRACT SERVICES JAN 1 - MAR 31/19	78	31-Mar-2019	31-Mar-2019	625.00	625.00	0.00
	Supplier Totals :				625.00	625.00	0.00
4632	COUTURIER ROB						
02/04/19	TEN MILE VFD - RECRUITMENT/RETENTION BONUS	88	02-Apr-2019	02-Apr-2019	3,000.00	3,000.00	0.00
31/03/19	TEN MILE VFD - ADMIN CONTRACT SERVICES JAN 1 - MAR 31/19	79	31-Mar-2019	31-Mar-2019	1,250.00	1,250.00	0.00
	Supplier Totals :				4,250.00	4,250.00	0.00
0621	CP ELECTRONICS						
129212	ANAHIM LK LIBRARY - MAR 19 INTERNET	101	31-Mar-2019	30-Apr-2019	78.35	78.35	0.00
129213	BIG LK LIBRARY - MAR 19 INTERNET	101	31-Mar-2019	30-Apr-2019	78.35	78.35	0.00
	Supplier Totals :				156.70	156.70	0.00
5063	DARYL'S CONTRACTING LTD.						
181666	150 VFD - SWEEP LOT	102	10-Apr-2019	10-Apr-2019	315.00	315.00	0.00
	Supplier Totals :				315.00	315.00	0.00
3851	DELL CANADA INC.						
1014333883		85	18-Mar-2019	17-Apr-2019	1,914.04	1,914.04	0.00
1014349231		85	22-Mar-2019	21-Apr-2019	364.58	364.58	0.00
1014361422		100	28-Mar-2019	27-Apr-2019	9,242.23	9,242.23	0.00
1014384745		100	08-Apr-2019	08-May-2019	101.91	101.91	0.00
14014349230		85	22-Mar-2019	21-Apr-2019	1,093.72	1,093.72	0.00
	Supplier Totals :				12,716.48	12,716.48	0.00
9864	DLF PICKSEED CANADA						
PSI290977	FLNO 100 Mile Zone seed mix for 108 Greenbelt	90	02-Apr-2019	02-Apr-2019	1,226.35	1,226.35	0.00
	Supplier Totals :				1,226.35	1,226.35	0.00
4932	DONE RIGHT DRIVING SCHOOL						
219000	LONE BUTTE VFD - AIR	81	17-Feb-2019	17-Feb-2019	945.00	945.00	0.00

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	BRAKE COURSE						
	Supplier Totals :				945.00	945.00	0.00
9877	DOWNTOWN WILLIAMS LAKE						
15/04/19	C.C. ARTS & CULTURE - 2019 ART WALK GRAND OPENING	104	15-Apr-2019	15-Apr-2019	2,650.00	2,650.00	0.00
	Supplier Totals :				2,650.00	2,650.00	0.00
4939	DYNAMIC IMAGING SOLUTIONS INC.						
24355	Library cards	86	22-Mar-2019	21-Apr-2019	4,484.74	4,484.74	0.00
	Supplier Totals :				4,484.74	4,484.74	0.00
9556	EAGLE VIEW 4D BARREL RACERS						
23/04/19	CRD - 2019 GRANT FOR ASSISTANCE AREA D,E&K	103	23-Apr-2019	23-Apr-2019	1,000.00	1,000.00	0.00
	Supplier Totals :				1,000.00	1,000.00	0.00
8044	EARTHWILD CONSULTING						
2481	R/R - 1/2 PAGE AD SPECIAL	104	02-Apr-2019	25-Apr-2019	330.75	330.75	0.00
	Supplier Totals :				330.75	330.75	0.00
2487	EDMUNDS CHERYL						
16/04/19	BLDG PERMIT APPLICATION REFUND - NC N20160256 ROOF OVER DECK	104	16-Apr-2019	16-Apr-2019	40.00	40.00	0.00
	Supplier Totals :				40.00	40.00	0.00
9566	ERICKSON EARL						
534962	LLH VFD - MAR 19 SNOW REMOVAL	87	31-Mar-2019	31-Mar-2019	250.00	250.00	0.00
	Supplier Totals :				250.00	250.00	0.00
9692	ERNIE STUART WELDING						
992	MAKE SAFETY GATES FOR BIG LAKE LANDFILL	104	18-Apr-2019	18-Apr-2019	1,586.53	1,586.53	0.00
	Supplier Totals :				1,586.53	1,586.53	0.00

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6877	EYER TRAVIS						
31/03/19	LONE BUTTE VFD - ADMIN CONTRACT SERVICES JAN 1 - MAR 31/19	79	31-Mar-2019	31-Mar-2019	100.00	100.00	0.00
	Supplier Totals :				100.00	100.00	0.00
4208	FLETCHER DAVID						
02/04/19	LONE BUTTE VFD - RECRUITMENT/RETENTION BONUS	89	02-Apr-2019	02-Apr-2019	3,000.00	3,000.00	0.00
06/04/19	LONE BUTTE VFD - CHIEFS MTG/MILEAGE/ALLOWANCE	102	06-Apr-2019	06-Apr-2019	182.15	182.15	0.00
31/03/19	LONE BUTTE VFD - ADMIN CONTRACT SERVICES JAN 1 - MAR 31/19	79	31-Mar-2019	31-Mar-2019	250.00	250.00	0.00
	Supplier Totals :				3,432.15	3,432.15	0.00
2520	FORTISBC-NATURAL GAS						
MAR2019	CRD - MAR 19 MASTERBILL	97	28-Mar-2019	28-Mar-2019	12,561.45	12,561.45	0.00
	Supplier Totals :				12,561.45	12,561.45	0.00
0018	FREE PRESS						
CARREGDIST_001	CRD - 2019 FREE PRESS	101	12-Apr-2019	12-May-2019	75.00	75.00	0.00
	Supplier Totals :				75.00	75.00	0.00
8183	FRONT COUNTER BC						
1008282967	LEXINGTON WATER - LICENCE APPLICATION	86	22-Mar-2019	22-Mar-2019	1,000.00	1,000.00	0.00
	Supplier Totals :				1,000.00	1,000.00	0.00
9868	FUERSTINBERG BILL						
03/03/19	KERSLEY VFD - REIMBURSE AIR BRAKE COURSE	87	03-Mar-2019	03-Mar-2019	200.00	200.00	0.00
	Supplier Totals :				200.00	200.00	0.00
6999	GRIEVE KATHLEEN						
10/04/19	LONE BUTTE VFD - CHIEFS MTG/MILEAGE/ALLOWANCE	103	10-Apr-2019	10-Apr-2019	181.60	181.60	0.00
133/19	LONE BUTTE VFD - FEB 19	103	30-Apr-2019	30-Apr-2019	40.00	40.00	0.00

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	JANITORIAL						
137/18CREDIT	LONE BUTTE VFD - SEPT/OCT 18 JANITORIAL OVERCHARGED	25	31-Jan-2019	31-Jan-2019	-200.00	-200.00	0.00
138/19	LONE BUTTE VFD - JAN 19 JANITORIAL	25	31-Jan-2019	31-Jan-2019	140.00	140.00	0.00
31/03/19	LONE BUTTE VFD - ADMIN CONTRACT SERVICES JAN 1 - MAR 31/19	80	31-Mar-2019	31-Mar-2019	750.00	750.00	0.00
	Supplier Totals :				911.60	911.60	0.00
4814	HAMELIN CHRIS						
31/03/19	TEN MILE VFD - ADMIN CONTRACT SERVICES JAN 1 - MAR 31/19	79	31-Mar-2019	31-Mar-2019	208.33	208.33	0.00
	Supplier Totals :				208.33	208.33	0.00
4158	HASELHAN BECKY						
2019BY-ELECTION	EA - AREA F BY-ELECTION/MEAL/ELECTION OFFICIAL	94	10-Apr-2019	10-Apr-2019	265.00	265.00	0.00
	Supplier Totals :				265.00	265.00	0.00
9810	HEATON RICHARD						
234706	Snow plowing at Kersley Rec Complex for 2018/2019	103	31-Mar-2019	31-Mar-2019	267.75	267.75	0.00
	Supplier Totals :				267.75	267.75	0.00
1428	HENDERSON IAN						
02/04/19	108 VFD - RECRUITMENT/RETENTION BONUS	88	02-Apr-2019	02-Apr-2019	750.00	750.00	0.00
31/03/19	108 VFD - ADMIN CONTRACT SERVICES JAN 1 - MAR 31/19	78	31-Mar-2019	31-Mar-2019	1,250.00	1,250.00	0.00
	Supplier Totals :				2,000.00	2,000.00	0.00
9740	HOLTL TRACY						
2019BY-ELECTION	EA - AREA F BY-ELECTION/MEAL	94	10-Apr-2019	10-Apr-2019	35.00	35.00	0.00
	Supplier Totals :				35.00	35.00	0.00

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3966	IRON MOUNTAIN CANADA CORP.						
ANDM614	EA/ADMIN - SHREDDING	85	31-Mar-2019	31-Mar-2019	239.10	239.10	0.00
	Supplier Totals :				239.10	239.10	0.00
8134	JEPSON PETROLEUM LTD.						
594562	SAR - FUEL	86	31-Mar-2019	31-Mar-2019	735.31	735.31	0.00
	Supplier Totals :				735.31	735.31	0.00
1156	JOAQUIN JOE						
02/04/19	BOUCHIE LK VFD - RECRUITMENT/RETENTION BONUS	88	02-Apr-2019	02-Apr-2019	3,000.00	3,000.00	0.00
	Supplier Totals :				3,000.00	3,000.00	0.00
9878	JUNIOR CADETS SOCIETY OF BC						
15/04/19	C.C. ARTS & CULTURE - 2019 BURSARY SUPPORT FOR YOUTHS MUSIC LESSONS	104	15-Apr-2019	15-Apr-2019	3,000.00	3,000.00	0.00
	Supplier Totals :				3,000.00	3,000.00	0.00
9235	KLASSEN SAMANTHA						
31/03/19	BARLOW CRK VFD - ADMIN CONTRACT SERVICES JAN 1 - MAR 31/19	80	31-Mar-2019	31-Mar-2019	750.00	750.00	0.00
	Supplier Totals :				750.00	750.00	0.00
5213	KREIS ISABELLA						
2019BY-ELECTION	EA - AREA F BY-ELECTION/MEAL/ELECTION OFFICIAL	94	10-Apr-2019	10-Apr-2019	265.00	265.00	0.00
	Supplier Totals :				265.00	265.00	0.00
4128	KREIS ESTHER						
2019BY-ELECTION	EA - AREA F BY ELECTION/MEAL	94	01-Apr-2019	01-Apr-2019	35.00	35.00	0.00
	Supplier Totals :				35.00	35.00	0.00
9746	LAUSMAN CHRISTINA						

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MAR2019	LIKELY REFUSE - MAR 19 SHARE SHED MAINT	87	31-Mar-2019	31-Mar-2019	200.00	200.00	0.00
	Supplier Totals :				200.00	200.00	0.00
4372	LONE BUTTE HISTORICAL ASSOC.						
23/04/19	2019 GRANT FOR ASSISTANCE - AREA L	100	23-Apr-2019	23-Apr-2019	500.00	500.00	0.00
	Supplier Totals :				500.00	500.00	0.00
8873	MACDONALD KEN						
02/04/19	TEN MILE VFD - RECRUITMENT/RETENTION BONUS	88	02-Apr-2019	02-Apr-2019	1,198.93	1,198.93	0.00
31/03/19	TEN MILE VFD - ADMIN CONTRACT SERVICES JAN 1 - MAR 31/19	79	31-Mar-2019	31-Mar-2019	208.33	208.33	0.00
	Supplier Totals :				1,407.26	1,407.26	0.00
4972	MAHON STEVE						
18/04/19	3360-20/20190011 - REFUND PER BOARD RESOLUTION #2019-4-8 INACCURATE ZONING INFORMATION BY MAPPING	104	18-Apr-2019	18-Apr-2019	1,900.00	1,900.00	0.00
	Supplier Totals :				1,900.00	1,900.00	0.00
0824	MAINLINE ROOFING CO. LTD.						
20450	SC REC - RE-ROOF CURLING CLUB RINK	97	25-Mar-2019	25-Apr-2019	82,783.94	82,783.94	0.00
	Supplier Totals :				82,783.94	82,783.94	0.00
2612	MCCARTHY PAUL						
02/04/19	150 VFD - RECRUITMENT/RETENTION BONUS	88	02-Apr-2019	02-Apr-2019	3,000.00	3,000.00	0.00
31/03/19	150 VFD - ADMIN CONTRACT SERVICES JAN 1 - MAR 31/19	78	31-Mar-2019	31-Mar-2019	625.00	625.00	0.00
	Supplier Totals :				3,625.00	3,625.00	0.00
0821	MCLEESE LAKE RECREATION COMMISSION						

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15/04/19	MCLEESE LK CH - REIMBURSE 2019 CAPITAL WORKS/HYDRO/PHONE/KIT CHEN	97	15-Apr-2019	25-Apr-2019	8,159.03	8,159.03	0.00
	Supplier Totals :				8,159.03	8,159.03	0.00
1637	MCLENNAN BARRY						
02/04/19	KERSLEY VFD - RECRUITMENT/RETENTION BONUS	89	02-Apr-2019	02-Apr-2019	3,000.00	3,000.00	0.00
31/03/19	KERSLEY VFD - ADMIN CONTRACT SERVICES JAN 1 - MAR 31/19	79	31-Mar-2019	31-Mar-2019	312.50	312.50	0.00
	Supplier Totals :				3,312.50	3,312.50	0.00
0865	MINISTER OF FINANCE C/O AGRICULTURE LAND						
10/04/19	PLANNING - 3015-20/B20190014-HAMES	94	10-Apr-2019	10-Apr-2019	1,200.00	1,200.00	0.00
	Supplier Totals :				1,200.00	1,200.00	0.00
4542	MUSEUM OF THE CARIBOO CHILCOTIN SOCIETY						
15/04/19	C.C. ARTS & CULTURE - 2019 CONTEXTUALIZING ST. JOSEPH'S MISSION EXHIBIT	100	15-Apr-2019	15-Apr-2019	3,000.00	3,000.00	0.00
	Supplier Totals :				3,000.00	3,000.00	0.00
5702	NORTH CENTRAL LOCAL GOVERNMENT ASSOCIATION						
1863	NCLGA - 2019 MEMBERSHIP DUES	87	31-Mar-2019	31-Mar-2019	14,763.93	14,763.93	0.00
	Supplier Totals :				14,763.93	14,763.93	0.00
9869	NORTHERN TRAVEL & VACCINATION CLINIC						
8094	EA/ADMIN - FLU VACCINES/VARIOUS STAFF	87	10-Nov-2018	10-Nov-2018	630.00	630.00	0.00
	Supplier Totals :				630.00	630.00	0.00
9074	PATCHETT DON						
32213	BOUCHIE LK VFD - JAN - MAR 19 JANITORIAL	87	29-Mar-2019	29-Mar-2019	550.00	550.00	0.00

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	Supplier Totals :				550.00	550.00	0.00
4205	PETTY CASH - BRENDA TILLYER						
FEB2019	INTERLAKES LIBRARY - P/CASH FEB 19	81	28-Feb-2019	28-Feb-2019	6.70	6.70	0.00
	Supplier Totals :				6.70	6.70	0.00
9193	PETTY CASH - DARREN SMITH						
FEB-MAR2019	WMS LK LIBRARY - P/CASH JAN - MAR 19	103	20-Mar-2019	20-Mar-2019	29.35	29.35	0.00
	Supplier Totals :				29.35	29.35	0.00
3277	PETTY CASH - HAL GILES						
FEB-MAR2019	SAR - P/CASH FEB - MAR 19	85	31-Mar-2019	31-Mar-2019	100.00	100.00	0.00
	Supplier Totals :				100.00	100.00	0.00
8913	PETTY CASH - JANICE BIGGIN-POUND						
MAR2019	ANAHIM LK LIBRARY - P/CASH MAR 19	103	27-Mar-2019	27-Mar-2019	34.75	34.75	0.00
	Supplier Totals :				34.75	34.75	0.00
1985	PETTY CASH - MARLENE CLINE						
FEB2019	NAZKO LIBRARY - P/CASH FEB 19	81	28-Feb-2019	28-Feb-2019	39.85	39.85	0.00
	Supplier Totals :				39.85	39.85	0.00
6332	PETTY CASH - SUSAN BURLINGHAM						
DEC2018-02	FOREST GROVE LIBRARY - P/CASH DEC 18	82	31-Dec-2018	31-Dec-2018	-3.10	-3.10	0.00
JAN-MAR2019	FOREST GROVE LIBRARY - P/CASH JAN - MAR 19	85	31-Mar-2019	31-Mar-2019	31.60	31.60	0.00
	Supplier Totals :				28.50	28.50	0.00
9863	PRESTON LAYLA						
31/03/19	SAR - ADMIN CONTRACT SERVICES JAN 1 - MAR 31/19	80	31-Mar-2019	31-Mar-2019	750.00	750.00	0.00

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Supplier Code / Invoice No.	Supplier Name / Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
			Supplier Totals :		750.00	750.00	0.00
0358	PUROLATOR COURIER LTD.						
440997576	SC CRD - COURIER	83	29-Mar-2019	29-Mar-2019	382.79	382.79	0.00
			Supplier Totals :		382.79	382.79	0.00
1476	RAMADA WILLIAMS LAKE						
65609	NCLGA CONF - DINNER DEPOSIT	100	15-Apr-2019	15-May-2019	2,500.00	2,500.00	0.00
			Supplier Totals :		2,500.00	2,500.00	0.00
7396	RECEIVER GENERAL CANADA REVENUE AGENCY TECHONOLGY						
25/04/19	PP# 7-8 2019 - ACCT#728114356R1 REMIT WAGE GARNISHEE	100	23-Apr-2019	23-Apr-2019	709.70	709.70	0.00
			Supplier Totals :		709.70	709.70	0.00
0029	REVENUE SERVICES OF BC						
APRIL2019	MEDICAL PREMIUMS - APR 2019	90	01-Apr-2019	01-Apr-2019	3,525.00	3,525.00	0.00
			Supplier Totals :		3,525.00	3,525.00	0.00
8350	RFS CANADA						
90381662	QNL/OHM/WL LIBRARY - APR 19 RENTAL/COPIERS	93	10-Mar-2019	10-Mar-2019	321.16	321.16	0.00
			Supplier Totals :		321.16	321.16	0.00
0423	ROGERS WIRELESS INC.						
2000152728	911/RED BLUFF SEWER - CELL PHONES	101	01-Apr-2019	01-Apr-2019	61.60	61.60	0.00
			Supplier Totals :		61.60	61.60	0.00
9778	SCHLEY VINCENT (TODD)						
02/04/19	INTERLAKES VFD - RECRUITMENT/RETENTION BONUS	89	02-Apr-2019	02-Apr-2019	223.12	223.12	0.00
31/03/19	INTERLAKES VFD - ADMIN CONTRACT SERVICES JAN 1 - MAR 31/19	78	31-Mar-2019	31-Mar-2019	312.50	312.50	0.00

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	Supplier Totals :				535.62	535.62	0.00
4072	SHAW CABLE						
1734/0419	QNL LIBRARY - INTERNET	92	11-Mar-2019	11-Mar-2019	148.91	148.91	0.00
1881/0519	WILDWOOD VFD - PHONE & CABLE	102	01-Apr-2019	01-Apr-2019	94.81	94.81	0.00
2085/0419	CRDL - INTERNET	92	20-Mar-2019	20-Mar-2019	356.35	356.35	0.00
2756/0419	SAR - PHONE & INTERNET	92	18-Mar-2019	18-Mar-2019	133.42	133.42	0.00
3341/0419	108 VFD - PHONE & INTERNET	92	14-Mar-2019	14-Mar-2019	204.62	204.62	0.00
4193/0419	SC AIRPORT - PHONE	92	24-Mar-2019	24-Mar-2019	22.35	22.35	0.00
5655/0419	BOUCHIE LK VFD - PHONE & CABLE	92	17-Mar-2019	17-Mar-2019	210.88	210.88	0.00
6052/0519	BARLOW CRK VFD - CABLE & PHONE	102	02-Apr-2019	02-Apr-2019	227.63	227.63	0.00
863600	CRD - MAR 19 PHONES	92	31-Mar-2019	31-Mar-2019	843.37	843.37	0.00
	Supplier Totals :				2,242.34	2,242.34	0.00
1715	SMART APPLE MEDIA						
ART0152612	QNL LIBRARY - BOOKS	100	12-Mar-2019	11-Apr-2019	1,399.24	1,399.24	0.00
	Supplier Totals :				1,399.24	1,399.24	0.00
9881	SPIDER ROPE ACCESS AND RESCUE						
150FD001	150 VFD - SENSOR PACK REPLACEMENT/GAS TESTOR UNIT	104	18-Sep-2018	18-Sep-2018	1,303.53	1,303.53	0.00
	Supplier Totals :				1,303.53	1,303.53	0.00
1187	STUCKEY'S PLUMBING						
10850	Stuckey's looked at teh Kersley dishwasher to see if he coudl repair it; Stuckey's is uanable to.	91	04-Apr-2019	04-Apr-2019	231.00	231.00	0.00
	Supplier Totals :				231.00	231.00	0.00
3866	SUPER SAVE ENTERPRISES LTD.						
1957338	DEKA LK VFD - PROPANE	85	15-Mar-2019	14-Apr-2019	2,570.57	2,570.57	0.00
	Supplier Totals :				2,570.57	2,570.57	0.00

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3828	SUPER SUDS LAUNDROMAT & DRYCLEANERS						
25904	BOUCHIE LK VFD - DRY CLEAN JACKET	102	31-Mar-2019	30-Apr-2019	12.60	12.60	0.00
	Supplier Totals :				12.60	12.60	0.00
2731	SUTTON GREG						
02/04/19	BOUCHIE LK VFD - RECRUITMENT/RETENTION BONUS	88	02-Apr-2019	02-Apr-2019	3,000.00	3,000.00	0.00
28/03/19	BOUCHIE LK VFD - REIMBURSE COSTCO APPRECIATION SUPPLIES	85	28-Mar-2019	28-Mar-2019	176.63	176.63	0.00
	Supplier Totals :				3,176.63	3,176.63	0.00
6246	SYVERTSEN DENNIS						
02/04/19	KERSLEY VFD - RECRUITMENT/RETENTION BONUS	89	02-Apr-2019	02-Apr-2019	3,000.00	3,000.00	0.00
31/03/19	KERSLEY VFD - ADMIN CONTRACT SERVICES JAN 1 - MAR 31/19	79	31-Mar-2019	31-Mar-2019	312.50	312.50	0.00
	Supplier Totals :				3,312.50	3,312.50	0.00
9550	TATLA LAKE ELEMENTARY JUNIOR SECONDARY SCHOOL						
23/04/19	CRD - 2019 GRANT FOR ASSISTANCE AREA J	104	23-Apr-2019	23-Apr-2019	850.00	850.00	0.00
	Supplier Totals :				850.00	850.00	0.00
0585	TELUS						
2385318636/APR2(	DIRECTORY LISTING - APR 19	101	10-Apr-2019	10-Apr-2019	164.43	164.43	0.00
2390420409/0419	ANAHIM LK AIRPORT - CARDLOCK	91	01-Apr-2019	01-Apr-2019	221.34	221.34	0.00
MAR2019	CRD - MAR 19 MASTERBILL	92	25-Mar-2019	25-Mar-2019	9,556.32	9,556.32	0.00
	Supplier Totals :				9,942.09	9,942.09	0.00
0596	TELUS SERVICES INC.						
2005376	EOC - APR 19 INTERNET	91	01-Apr-2019	01-Apr-2019	168.00	168.00	0.00
	Supplier Totals :				168.00	168.00	0.00

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2455	THE SAND-MAN SANDING SERVICE						
4749	BARLOW CRK VFD - MAR 8 SNOW REMOVAL	85	21-Mar-2019	21-Mar-2019	157.50	157.50	0.00
4750	BOUCHIE LK VFD - MOVE SNOWBANKS/PLOW MILBURN HALL	85	22-Mar-2019	22-Mar-2019	735.00	735.00	0.00
	Supplier Totals :				892.50	892.50	0.00
8168	TRANE CANADA ULC						
39723327	OHM LIBRARY - REPLACE BROILER CONTROL	100	26-Feb-2019	26-Feb-2019	3,684.45	3,684.45	0.00
39822763	OHM LIBRARY - REPAIRS & ODOR CONTROL	103	05-Apr-2019	05-Apr-2019	5,866.35	5,866.35	0.00
	Supplier Totals :				9,550.80	9,550.80	0.00
2355	VANCOUVER PUBLIC LIBRARY						
32723	CRDL - DAMAGED BOOK/PRACTICAL PATTERN MAKING	101	07-Mar-2019	06-Apr-2019	12.00	12.00	0.00
	Supplier Totals :				12.00	12.00	0.00
4578	VISTA RADIO LTD.						
301228-1	EA - AREA F BY-ELECTION RADIO ADS	86	31-Mar-2019	31-Mar-2019	714.00	714.00	0.00
301229-1	EA - AREA F BY-ELECTION RADIO ADS	86	31-Mar-2019	31-Mar-2019	714.00	714.00	0.00
	Supplier Totals :				1,428.00	1,428.00	0.00
9871	WARDLEY LISA						
24/03/19	EA - NCLGA SPEAKER	87	24-Mar-2019	24-Mar-2019	1,282.57	1,282.57	0.00
	Supplier Totals :				1,282.57	1,282.57	0.00
5898	WATCH LAKE/N. GREEN LK VOLUNTEER FIRE DEPARTMENT						
2019-522	WATCH LK REFUSE - 2019 FIRE PROTECTION	82	01-Jan-2019	01-Jan-2019	500.00	500.00	0.00
	Supplier Totals :				500.00	500.00	0.00
0202	WHITE RICK						
02/04/19	SAR - RECRUITMENT/RETENTION	89	02-Apr-2019	02-Apr-2019	3,000.00	3,000.00	0.00

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31/03/19	BONUS SAR - ADMIN CONTRACT SERVICES JAN 1 - MAR 31/19	78	31-Mar-2019	31-Mar-2019	1,250.00	1,250.00	0.00
	Supplier Totals :				4,250.00	4,250.00	0.00
7031	WHITECROSS SCOTT						
MAR2019	EAGLE CRK REFUSE - MAR 19 SHARE SHED MAINT	86	31-Mar-2019	31-Mar-2019	250.00	250.00	0.00
	Supplier Totals :				250.00	250.00	0.00
9879	WILD WOMEN WRITERS						
15/04/19	C.C. ARTS & CULTURE	104	15-Apr-2019	15-Apr-2019	3,000.00	3,000.00	0.00
	Supplier Totals :				3,000.00	3,000.00	0.00
8925	WILDWOOD COMMUNITY RECREATION ASSOCIATION						
23/04/19	CRD - 2019 GRANT FOR ASSISTANCE AREA D	103	23-Apr-2019	23-Apr-2019	500.00	500.00	0.00
	Supplier Totals :				500.00	500.00	0.00
9045	WILLIAMS EDDIE						
MAR2019	BIG LK REFUSE - MAR 19 SHARE SHED MAINT	86	31-Mar-2019	31-Mar-2019	200.00	200.00	0.00
	Supplier Totals :				200.00	200.00	0.00
6840	WORDEN ADAM						
31/03/19	WEST FRASER VFD - ADMIN CONTRACT SERVICES JAN 1 - MAR 31/19	79	31-Mar-2019	31-Mar-2019	125.00	125.00	0.00
	Supplier Totals :				125.00	125.00	0.00
9748	WRIGHT LYNN						
11/04/19	New windsocks for Anahim Lake Airport	103	11-Apr-2019	11-Apr-2019	324.80	324.80	0.00
	Supplier Totals :				324.80	324.80	0.00
8008	ZABLOTNY ARON						
02/04/19	FOREST GROVE VFD - RECRUITMENT/RETENTION BONUS	89	02-Apr-2019	02-Apr-2019	3,000.00	3,000.00	0.00

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08/04/19	FOREST GROVE VFD - MTG MILEAGE/TRUCK INSPECTION	103	08-Apr-2019	08-Apr-2019	296.55	296.55	0.00
31/03/19	FOREST GROVE VFD - ADMIN CONTRACT SERVICES JAN 1 - MAR 31/19	78	31-Mar-2019	31-Mar-2019	1,250.00	1,250.00	0.00
	Supplier Totals :				4,546.55	4,546.55	0.00
	Computer Paid Total :				**334,404.76**	**334,404.76**	**0.00**

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7184	AALTONEN DON						
02/04/19	LLH VFD - RECRUITMENT/RETENTION BONUS	89	02-Apr-2019	11-Apr-2019	250.00	250.00	0.00
11/04/19	LLH VFD - CHIEFS MTG/MILEAGE/ALLOWANCE	103	11-Apr-2019	25-Apr-2019	194.25	194.25	0.00
31/03/19	LLH VFD - ADMIN CONTRACT SERVICES JAN 1 - MAR 31/19	79	31-Mar-2019	11-Apr-2019	375.00	375.00	0.00
			Supplier Totals :		819.25	819.25	0.00
1029	ABC COMMUNICATIONS						
885692	WELLS LIBRARY - APR 19 INTERNET	91	01-Apr-2019	11-Apr-2019	44.75	44.75	0.00
885769	TEN MILE VFD - APR 19 INTERNET	91	01-Apr-2019	11-Apr-2019	44.75	44.75	0.00
885770	KERSLEY VFD - APR 19 INTERNET	91	01-Apr-2019	11-Apr-2019	44.75	44.75	0.00
885816	MCLEESE LK LIBRARY - APR 19 INTERNET/MAR 19 OVERUSED BANDWIDTH	91	01-Apr-2019	11-Apr-2019	107.13	107.13	0.00
885845	NAZKO LIBRARY - APR 19 INTERNET	91	01-Apr-2019	11-Apr-2019	44.75	44.75	0.00
886492	INTERLAKES VFD/WEST HALL - APR 19 INTERNET	91	01-Apr-2019	11-Apr-2019	44.75	44.75	0.00
886500	LONE BUTTE VFD - 2019 DOMAIN NAME	91	01-Apr-2019	11-Apr-2019	36.70	36.70	0.00
886582	LONE BUTTE VFD - APR 19 INTERNET	91	01-Apr-2019	11-Apr-2019	44.75	44.75	0.00
886610	FOREST GROVE LIBRARY - APR 19 INTERNET	91	01-Apr-2019	11-Apr-2019	44.75	44.75	0.00
886634	OHM REFUSE - APR 19 INTERNET	91	01-Apr-2019	11-Apr-2019	44.75	44.75	0.00
886694	HORSEFLY LIBRARY - APR 19 INTERNET	94	01-Apr-2019	11-Apr-2019	44.75	44.75	0.00
887698	INTERLAKES VFD/HALL #2 - APR 19 INTERNET	91	01-Apr-2019	11-Apr-2019	44.75	44.75	0.00
888539	FOREST GROVE VFD/HALL #2 - APR 19 INTERNET	91	01-Apr-2019	11-Apr-2019	44.75	44.75	0.00
889308	INTERLAKES VFD/HALL #3 APR 19 INTERNET	91	01-Apr-2019	11-Apr-2019	44.75	44.75	0.00
889366	INTERLAKES LIBRARY - APR 19 INTERNET	94	01-Apr-2019	11-Apr-2019	44.75	44.75	0.00
			Supplier Totals :		725.58	725.58	0.00
5306	ADT CANADA INC.						
10179636	FOREST GROVE LIBRARY - ALARM MONITORING 24/4/19	98	25-Mar-2019	25-Apr-2019	107.57	107.57	0.00

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	- 23/7/19						
10179637	INTERLAKES LIBRARY - ALARM MONITORING 24/4/19 - 23/7/19	98	25-Mar-2019	25-Apr-2019	107.57	107.57	0.00
10179638	HORSEFLY LIBRARY - ALARM MONITORING 24/4/19 - 23/7/19	98	25-Mar-2019	25-Apr-2019	107.57	107.57	0.00
10179639	LLH LIBRARY - ALARM MONITORING 24/4/19 - 23/7/19	98	25-Mar-2019	25-Apr-2019	107.57	107.57	0.00
10210196	BIG LK LIBRARY - ALARM MONITORING 28/4/19 - 27/7/19	98	29-Mar-2019	25-Apr-2019	102.75	102.75	0.00
10210197	ALEXIS CRK LIBRARY - ALARM MONITORING 28/4/19 - 27/7/19	98	29-Mar-2019	25-Apr-2019	102.75	102.75	0.00
10210198	ANAHIM LK LIBRARY - ALARM MONITORING 28/4/19 - 27/7/19	98	29-Mar-2019	25-Apr-2019	102.75	102.75	0.00
10210199	NAZKO LIBRARY - ALARM MONITORING 28/4/19 - 27/7/19	98	29-Mar-2019	25-Apr-2019	102.75	102.75	0.00
10210200	TATLA LK LIBRARY - ALARM MONITORING 28/4/19 - 27/7/19	98	29-Mar-2019	25-Apr-2019	102.75	102.75	0.00
10210201	WELLS LIBRARY - ALARM MONITORING 28/4/19 - 27/7/19	98	29-Mar-2019	25-Apr-2019	102.75	102.75	0.00
10210202	MCLEESE LK LIBRARY - ALARM MONITORING 28/4/19 - 27/7/19	98	29-Mar-2019	25-Apr-2019	102.75	102.75	0.00
10210203	LIKELY LIBRARY - ALARM MONITORING 28/4/19 - 27/7/19	98	23-Mar-2019	25-Apr-2019	102.44	102.44	0.00
			Supplier Totals :		1,251.97	1,251.97	0.00
8028	ALL WEST FREIGHT LTD.						
47352	ALEXIS CRK LIBRARY - FREIGHT	82	25-Feb-2019	11-Apr-2019	23.51	23.51	0.00
47353	ANAHIM LK LIBRARY - FREIGHT	82	25-Feb-2019	11-Apr-2019	18.82	18.82	0.00
47354	TATLA LK LIBRARY - FREIGHT	82	25-Feb-2019	11-Apr-2019	26.65	26.65	0.00
			Supplier Totals :		68.98	68.98	0.00
5864	API ALARM INC.						
1626341	CRD BLDG - APR - JUN 19 ALARM MONITORING	93	01-Mar-2019	11-Apr-2019	630.00	630.00	0.00
			Supplier Totals :		630.00	630.00	0.00
8293	AROMA FOODS LTD						
57	BAKER CRK REFUSE - MAR 19	86	31-Mar-2019	11-Apr-2019	7,538.21	7,538.21	0.00
MAR2019	BAKER/ALEXANDRIA/COTTONWOOD/WELLS/TITETOWN	86	31-Mar-2019	11-Apr-2019	4,866.33	4,866.33	0.00

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	REFUSE - MAR 19						
			Supplier Totals :		12,404.54	12,404.54	0.00
7138	ATHERTON GREG						
02/04/19	INTERLAKES VFD - RECRUITMENT/RETENTION BONUS	89	02-Apr-2019	11-Apr-2019	223.12	223.12	0.00
31/03/19	INTERLAKES VFD - ADMIN CONTRACT SERVICES JAN 1 - MAR 31/19	78	31-Mar-2019	11-Apr-2019	312.50	312.50	0.00
			Supplier Totals :		535.62	535.62	0.00
9644	AVIA NG INC.						
10477	SC AIRPORT - RUNWAY OVERLAY	103	30-Mar-2019	25-Apr-2019	4,081.88	4,081.88	0.00
			Supplier Totals :		4,081.88	4,081.88	0.00
8019	AVIATION GROUND FUELING TECHNOLOGIES LTD.						
S1008080	ANAHIM LK AIRPORT - FUEL FACILITY UPGRADE	82	27-Feb-2019	11-Apr-2019	117,600.00	117,600.00	0.00
			Supplier Totals :		117,600.00	117,600.00	0.00
0534	B.C. FIRE TRAINING OFFICERS ASSOC.						
3477	LONE BUTTE VFD - 2019 BCFTOA CONF REG	83	30-Mar-2019	11-Apr-2019	976.50	976.50	0.00
			Supplier Totals :		976.50	976.50	0.00
0001	B.C.G.E.U						
25/04/19	APRIL 2019 UNION DUES	97	23-Apr-2019	25-Apr-2019	5,018.39	5,018.39	0.00
			Supplier Totals :		5,018.39	5,018.39	0.00
1723	B.K. TWO-WAY RADIO LTD.						
LOC10IN147176	911 - SERVICE CONTRACT	90	03-Apr-2019	11-Apr-2019	1,915.20	1,915.20	0.00
LOC10IN147177	911 - SERVICE CONTRACT	90	03-Apr-2019	11-Apr-2019	1,915.20	1,915.20	0.00
LOC10IN147178	911 - SERVICE CONTRACT	90	03-Apr-2019	11-Apr-2019	1,915.20	1,915.20	0.00
			Supplier Totals :		5,745.60	5,745.60	0.00
0722	BARLOW CREEK RECREATION COMMISSION						

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08/04/19	ADMIN - HALL BOOKING/DAMAGE DEPOSIT	90	08-Apr-2019	11-Apr-2019	110.00	110.00	0.00
16/04/19	BARLOW CRK REC - 1ST QTR REIMBURSEMENT	97	16-Apr-2019	25-Apr-2019	4,707.09	4,707.09	0.00
			Supplier Totals :		4,817.09	4,817.09	0.00
6298	BC LIBRARIES COOPERATIVE						
6604	Zinio digital magazines 2019	85	13-Mar-2019	11-Apr-2019	8,175.04	8,175.04	0.00
6680	National Geographic Archive Digital 2019	100	10-Apr-2019	25-Apr-2019	633.49	633.49	0.00
			Supplier Totals :		8,808.53	8,808.53	0.00
7246	BDI A DIVISION OF BELL MOBILITY INC.						
16645502	LLH VFD - IPHONE 7/8 OTTER BOX	93	13-Mar-2019	11-Apr-2019	83.99	83.99	0.00
16645503	ADMIN - SAMSUNG GALAXY/K. FERGUSON	93	13-Mar-2019	11-Apr-2019	425.59	425.59	0.00
16702450	ADMIN - GALAXY S10E/K.WELSH	93	22-Mar-2019	11-Apr-2019	391.99	391.99	0.00
16763700	WILDWOOD VFD - OTTER BOX	103	04-Apr-2019	25-Apr-2019	83.99	83.99	0.00
			Supplier Totals :		985.56	985.56	0.00
6620	BENDICKSON KEVIN						
02/04/19	MIOCENE VFD - RECRUITMENT/RETENTION BONUS	88	02-Apr-2019	11-Apr-2019	3,000.00	3,000.00	0.00
31/03/19	MIOCENE VFD - ADMIN CONTRACT SERVICES JAN 1 - MAR 31/19	79	31-Mar-2019	11-Apr-2019	156.25	156.25	0.00
			Supplier Totals :		3,156.25	3,156.25	0.00
3569	BERGEN RICHARD						
32742	FOREST GROVE VFD - MAR 19 JANITORIAL	102	01-Apr-2019	25-Apr-2019	200.00	200.00	0.00
			Supplier Totals :		200.00	200.00	0.00
9430	BERGERON TYLER						
02/04/19	INTERLAKES VFD - RECRUITMENT/RETENTION BONUS	89	02-Apr-2019	11-Apr-2019	223.12	223.12	0.00
31/03/19	INTERLAKES VFD - ADMIN	78	31-Mar-2019	11-Apr-2019	243.06	243.06	0.00

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	CONTRACT SERVICES JAN 1 - MAR 31/19						
			Supplier Totals :		466.18	466.18	0.00
0268	BIG LAKE COMMUNITY ASSOCIATION						
01/04/19	EA - HALL RENTAL FOR ELECTORAL AREA F BY-ELECTION	90	01-Apr-2019	11-Apr-2019	150.00	150.00	0.00
			Supplier Totals :		150.00	150.00	0.00
5282	BOB KELLY CONSTRUCTION LTD.						
678	Snow clearing McLeese Lake Library 2019	85	29-Mar-2019	11-Apr-2019	945.00	945.00	0.00
			Supplier Totals :		945.00	945.00	0.00
0678	BOUCHIE LAKE RECREATION COMMISSION						
10/04/19	BOUCHIE LK REC - JAN - MAR 19 OPERATING	97	10-Apr-2019	25-Apr-2019	22,489.78	22,489.78	0.00
			Supplier Totals :		22,489.78	22,489.78	0.00
3506	BOYCE AL						
02/04/19	DEKA LK VFD - RECRUITMENT/RETENTION BONUS	88	02-Apr-2019	11-Apr-2019	3,000.00	3,000.00	0.00
31/03/19	DEKA LK VFD - ADMIN CONTRACT SERVICES JAN 1 - MAR 31/19	78	31-Mar-2019	11-Apr-2019	1,250.00	1,250.00	0.00
			Supplier Totals :		4,250.00	4,250.00	0.00
3326	BREE CONTRACTING LTD.						
397-143/PG#19	108 WATER - TREATMENT PLANT PG#19	85	21-Mar-2019	11-Apr-2019	4,403.01	4,403.01	0.00
			Supplier Totals :		4,403.01	4,403.01	0.00
9792	BRIDGE LAKE PROPERTY SERVICES						
23	INTERLAKES VFD/ALL HALLS - MAR 19 SNOW REMOVAL	90	03-Apr-2019	11-Apr-2019	215.00	215.00	0.00
			Supplier Totals :		215.00	215.00	0.00

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0058	BURGESS PLUMBING & HEATING & ELECTRICAL						
2369A	OHM LIBRARY - REPLACE BASEBOARD HEATER	81	28-Feb-2019	11-Apr-2019	260.61	260.61	0.00
2488A	HORSEFLY LIBRARY - ODOR PROBLEM	83	12-Mar-2019	11-Apr-2019	470.14	470.14	0.00
			Supplier Totals :		730.75	730.75	0.00
2891	CANLAN ICE SPORTS CORP.						
01/04/19	SC REC - 2019 SPRING/SUMMER LIVING GUIDE	90	01-Apr-2019	11-Apr-2019	1,878.24	1,878.24	0.00
12/04/19	New softball equipment for the SC Rec Centre	100	12-Apr-2019	25-Apr-2019	3,126.81	3,126.81	0.00
12/04/19-02	New softball equipment for the SC Rec Centre	100	12-Apr-2019	25-Apr-2019	594.12	594.12	0.00
12/04/19-03	OFFICE FURNITURE, COMPUTERS FOR SC REC CENTRE	100	12-Apr-2019	25-Apr-2019	6,135.36	6,135.36	0.00
			Supplier Totals :		11,734.53	11,734.53	0.00
5472	CANTY DOUG						
31/03/19	INTERLAKES VFD - ADMIN CONTRACT SERVICES JAN 1 - MAR 31/19	78	31-Mar-2019	11-Apr-2019	69.44	69.44	0.00
			Supplier Totals :		69.44	69.44	0.00
6223	CARIBOO CHILCOTIN CONSERVATION SOCIETY						
2019-002	R/R - WATER WISE PROGRAM	102	31-Jan-2019	25-Apr-2019	5,067.30	5,067.30	0.00
2019-003	R/R - WATER WISE PROGRAM	102	28-Feb-2019	25-Apr-2019	3,466.00	3,466.00	0.00
2019-0043	R/R - WATER WISE PROGRAM	103	31-Mar-2019	25-Apr-2019	4,678.11	4,678.11	0.00
			Supplier Totals :		13,211.41	13,211.41	0.00
7288	CARIBOO N.D.T. INSPECTION SERVICES						
452	south crane inspection	90	04-Apr-2019	11-Apr-2019	441.00	441.00	0.00
453	Inspection and certification on boom truck unit # 7753	90	08-Apr-2019	11-Apr-2019	441.00	441.00	0.00
454	Inspection certification of boom truck F-450 - Red Bluff Sewer	90	08-Apr-2019	11-Apr-2019	441.00	441.00	0.00

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			Supplier Totals :		1,323.00	1,323.00	0.00
4741	CARWEN CUSTOM BUILDERS LTD.						
3995	Snow removal OHM Library 2019	85	31-Mar-2019	11-Apr-2019	174.30	174.30	0.00
			Supplier Totals :		174.30	174.30	0.00
0027	CENTRAL CARIBOO DISPOSAL SERV. LTD.						
70865	150/WW/FC/ALEXIS/CHIMNEY/ HORSEFLY REFUSE - FEB 19	81	28-Feb-2019	11-Apr-2019	36,352.61	36,352.61	0.00
70866	C.C. REFUSE - FEB 19	81	28-Feb-2019	11-Apr-2019	62,579.18	62,579.18	0.00
71296	LLH/FG/LB/EAGLE CRK REFUSE - MAR 19	83	31-Mar-2019	11-Apr-2019	32,267.43	32,267.43	0.00
71297	SC/WATCH/INTERLAKES REFUSE - MAR 19	101	31-Mar-2019	25-Apr-2019	55,855.04	55,855.04	0.00
71448	150 VFD - MAR 19 GARBAGE	83	31-Mar-2019	11-Apr-2019	113.93	113.93	0.00
71449	108 MILE - MAR 19 GARBAGE/RECYCLING SERVICE	83	31-Mar-2019	11-Apr-2019	11,042.26	11,042.26	0.00
71451	SAR - MAR 19 GARBAGE	83	31-Mar-2019	11-Apr-2019	61.85	61.85	0.00
71452	CRD BLDG - MAR 19 GARBAGE	83	31-Mar-2019	11-Apr-2019	454.07	454.07	0.00
71995	150/WW/FC/ALEXIS CRK REFUSE - MAR 19	101	31-Mar-2019	25-Apr-2019	39,277.85	39,277.85	0.00
71996	C.C. REFUSE - MAR 19	101	31-Mar-2019	25-Apr-2019	67,886.81	67,886.81	0.00
			Supplier Totals :		305,891.03	305,891.03	0.00
1962	CINTAS LOCATION 889						
889349231	SC CRD - MAT RENTAL	81	20-Feb-2019	11-Apr-2019	50.94	50.94	0.00
889355772	WL LIBRARY - MAT RENTAL	84	12-Mar-2019	11-Apr-2019	73.38	73.38	0.00
889356420	OHM LIBRARY - MAT RENTAL	84	13-Mar-2019	11-Apr-2019	75.39	75.39	0.00
889358260	WL LIBRARY - MAT RENTAL	84	19-Mar-2019	11-Apr-2019	73.38	73.38	0.00
889358932	SC CRD - MAT RENTAL	84	20-Mar-2019	11-Apr-2019	33.34	33.34	0.00
889358934	OHM LIBRARY - MAT RENTAL	84	20-Mar-2019	11-Apr-2019	75.39	75.39	0.00
889360768	CRD - MAT RENTAL/AIR FRESHENER	84	26-Mar-2019	11-Apr-2019	103.25	103.25	0.00
889360769	WL LIBRARY - MAT RENTAL	84	26-Mar-2019	11-Apr-2019	73.38	73.38	0.00
889361418	SC CRD - MAT RENTAL	84	27-Mar-2019	11-Apr-2019	33.34	33.34	0.00
8893614721	OHM LIBRARY - MAT RENTAL	84	27-Mar-2019	11-Apr-2019	75.39	75.39	0.00
889363153	CRD - MAT RENTAL/AIR FRESHENER	90	02-Apr-2019	11-Apr-2019	103.25	103.25	0.00
889363154	WL LIBRARY - MAT RENTAL	97	02-Apr-2019	25-Apr-2019	73.38	73.38	0.00
889365570	CRD - MAT RENTAL/AIR	97	09-Apr-2019	25-Apr-2019	103.25	103.25	0.00

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	FRESHENER						
889365571	WL LIBRARY - MAT RENTAL	101	09-Apr-2019	25-Apr-2019	73.38	73.38	0.00
889366224	OHM LIBRARY - MAT RENTAL	101	10-Apr-2019	25-Apr-2019	75.39	75.39	0.00
889367979	CRD - MAT RENTAL/AIR FRESHENER	97	16-Apr-2019	25-Apr-2019	103.25	103.25	0.00
889367980	WL LIBRARY - MAT RENTAL	101	16-Apr-2019	25-Apr-2019	73.38	73.38	0.00
889368640	SC CRD - MAT RENTAL	97	17-Apr-2019	25-Apr-2019	33.34	33.34	0.00
889368642	OHM LIBRARY - MAT RENTAL	101	17-Apr-2019	25-Apr-2019	75.39	75.39	0.00
W17410743	QNL LIBRARY - MAT RENTAL	82	04-Feb-2019	11-Apr-2019	51.92	51.92	0.00
W17411518	QNL LIBRARY - MAT RENTAL	84	12-Mar-2019	11-Apr-2019	51.92	51.92	0.00
W17411663	QNL LIBRARY - MAT RENTAL	84	19-Mar-2019	11-Apr-2019	51.92	51.92	0.00
W17411809	NC CRD - MAT RENTAL	84	26-Mar-2019	11-Apr-2019	49.71	49.71	0.00
W17411810	QNL LIBRARY - MAT RENTAL	84	26-Mar-2019	11-Apr-2019	51.92	51.92	0.00
W17411952	NC CRD - MAT RENTAL	90	02-Apr-2019	11-Apr-2019	49.71	49.71	0.00
W17411953	QNL LIBRARY - MAT RENTAL	101	02-Apr-2019	25-Apr-2019	51.92	51.92	0.00
W17412099	NC CRD - MAT RENTAL	97	09-Apr-2019	25-Apr-2019	49.71	49.71	0.00
W17412100	QNL LIBRARY - MAT RENTAL	101	09-Apr-2019	25-Apr-2019	51.92	51.92	0.00
W17412245	NC CRD - MAT RENTAL	97	16-Apr-2019	25-Apr-2019	49.71	49.71	0.00
W17412246	QNL LIBRARY - MAT RENTAL	101	16-Apr-2019	25-Apr-2019	51.92	51.92	0.00
			Supplier Totals :		1,943.47	1,943.47	0.00
0055	CITY OF QUESNEL						
06/03/19	REIMBURSE HOTEL EXPENSE - B. SIMPSON	87	06-Mar-2019	11-Apr-2019	104.40	104.40	0.00
27053	BOUCHIE LK VFD - MAR 19 PUNCH CARDS	101	31-Mar-2019	25-Apr-2019	169.16	169.16	0.00
27054	TEN MILE VFD - MAR 19 PUNCH CARDS	101	31-Mar-2019	25-Apr-2019	84.58	84.58	0.00
27055	WEST FRASER VFD - MAR 19 PUNCH CARDS	101	31-Mar-2019	25-Apr-2019	90.84	90.84	0.00
27091	QNL REC - MAR 19	97	16-Apr-2019	25-Apr-2019	212,767.90	212,767.90	0.00
			Supplier Totals :		213,216.88	213,216.88	0.00
6499	CJ'S SOUTH WESTERN GRILL						
978080	NCLGA - DEPOSIT CATERING	85	28-Mar-2019	11-Apr-2019	9,500.00	9,500.00	0.00
978087	IMP - LUNCH/PROGRAM	90	03-Apr-2019	11-Apr-2019	774.00	774.00	0.00
			Supplier Totals :		10,274.00	10,274.00	0.00
8215	COLBERT JOCELYNE						
28/03/19	DEKA LK VFD - REIMBURSE INK CARTRIDGE	86	28-Mar-2019	11-Apr-2019	67.69	67.69	0.00
31/03/19	DEKA LK VFD - ADMIN	80	31-Mar-2019	11-Apr-2019	750.00	750.00	0.00

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	CONTRACT SERVICES JAN 1 - MAR 31/19						
			Supplier Totals :		817.69	817.69	0.00
4075	COMPLETE MAILING SOLUTIONS						
15691	EA/ADMIN - 1 YEAR MAINT AGREEMENT/MAILING MACHINE	85	27-Mar-2019	11-Apr-2019	537.60	537.60	0.00
			Supplier Totals :		537.60	537.60	0.00
6366	CONCUR TECHNOLOGIES INC.						
101600070892	EA/ADMIN - CONCUR EXPENSES APR 1 - JUN 30/19	90	03-Apr-2019	11-Apr-2019	4,246.20	4,246.20	0.00
			Supplier Totals :		4,246.20	4,246.20	0.00
0165	CONS COLIN						
MAR2019-02	C. CONS - REGULAR CHECKS/VARIOUS SITES	83	26-Mar-2019	11-Apr-2019	1,094.58	1,094.58	0.00
MAR2019-03	C. CONS - REGULAR CHECKS	83	30-Mar-2019	11-Apr-2019	281.34	281.34	0.00
			Supplier Totals :		1,375.92	1,375.92	0.00
5442	CVS MIDWEST TAPE LLC						
97011382	CRDL - DVD'S	81	19-Feb-2019	11-Apr-2019	100.53	100.53	0.00
97011383	CRDL - DVD'S	81	19-Feb-2019	11-Apr-2019	76.42	76.42	0.00
97011384	CRDL - DVD'S	82	19-Feb-2019	11-Apr-2019	130.29	130.29	0.00
97011386	CRDL - DVD'S	81	19-Feb-2019	11-Apr-2019	246.81	246.81	0.00
97011387	CRDL - DVD'S	82	19-Feb-2019	11-Apr-2019	19.14	19.14	0.00
97011388	CRDL - DVD'S	81	19-Feb-2019	11-Apr-2019	51.51	51.51	0.00
970329733	CRDL - DVD'S	81	25-Feb-2019	11-Apr-2019	179.16	179.16	0.00
97039196	CRDL - DVD'S	82	25-Feb-2019	11-Apr-2019	124.82	124.82	0.00
97039197	CRDL - DVD'S	81	25-Feb-2019	11-Apr-2019	505.13	505.13	0.00
97039198	CRDL - DVD'S	81	25-Feb-2019	11-Apr-2019	70.54	70.54	0.00
97039199	CRDL - DVD'S	82	25-Feb-2019	11-Apr-2019	110.83	110.83	0.00
97039731	CRDL - BOOKS	82	25-Feb-2019	11-Apr-2019	69.96	69.96	0.00
97039732	CRDL - DVD'S	82	25-Feb-2019	11-Apr-2019	30.55	30.55	0.00
97072861	CRDL - DVD'S	87	05-Mar-2019	11-Apr-2019	650.14	650.14	0.00
97072862	CRDL - DVD'S	92	05-Mar-2019	11-Apr-2019	19.14	19.14	0.00
97072864	CRDL - DVD'S	87	05-Mar-2019	11-Apr-2019	158.31	158.31	0.00
97072865	CRDL - DVD'S	92	05-Mar-2019	11-Apr-2019	264.26	264.26	0.00
97072866	CRDL - DVD'S	92	05-Mar-2019	11-Apr-2019	35.26	35.26	0.00

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97072867	CRDL - DVD'S	92	05-Mar-2019	11-Apr-2019	30.23	30.23	0.00
97104911	CRDL - DVD'S	87	12-Mar-2019	11-Apr-2019	301.01	301.01	0.00
97104912	CRDL - DVD'S	92	12-Mar-2019	11-Apr-2019	56.76	56.76	0.00
97104914	CRDL - DVD'S	92	12-Mar-2019	11-Apr-2019	65.49	65.49	0.00
97104915	CRDL - DVD'S	92	12-Mar-2019	11-Apr-2019	70.54	70.54	0.00
97104916	CRDL - DVD'S	92	12-Mar-2019	11-Apr-2019	43.67	43.67	0.00
97104917	CRDL - DVD'S	93	12-Mar-2019	11-Apr-2019	65.78	65.78	0.00
97137486	CRDL - DVD'S	92	19-Mar-2019	11-Apr-2019	55.41	55.41	0.00
97137487	CRDL - DVD'S	92	19-Mar-2019	11-Apr-2019	16.12	16.12	0.00
97137489	CRDL - DVD'S	92	19-Mar-2019	11-Apr-2019	37.79	37.79	0.00
97137550	CRDL - DVD'S	92	19-Mar-2019	11-Apr-2019	51.51	51.51	0.00
97137551	CRDL - DVD'S	92	19-Mar-2019	11-Apr-2019	54.59	54.59	0.00
97167926	CRDL - DVD'S	92	26-Mar-2019	11-Apr-2019	29.11	29.11	0.00
97167927	CRDL - DVD'S	87	26-Mar-2019	11-Apr-2019	171.61	171.61	0.00
97167928	CRDL - DVD'S	92	26-Mar-2019	11-Apr-2019	19.14	19.14	0.00
			Supplier Totals :		3,911.56	3,911.56	0.00
1694	DARRELL BARLOW TRUCKING						
596159	DEKA LK VFD - JAN - FEB 19 SNOW REMOVAL	81	06-Jan-2019	11-Apr-2019	955.50	955.50	0.00
			Supplier Totals :		955.50	955.50	0.00
7011	DAVID BEHARRELL ENTERPRISES						
870822	108 VFD - MAR 19 SNOW REMOVAL	90	02-Apr-2019	11-Apr-2019	94.50	94.50	0.00
870825	snow plowing for March 2019 at 108 Water	90	02-Apr-2019	11-Apr-2019	105.00	105.00	0.00
			Supplier Totals :		199.50	199.50	0.00
7139	DE VRIES ERIC						
02/04/19	INTERLAKES VFD - RECRUITMENT/RETENTION BONUS	89	02-Apr-2019	11-Apr-2019	3,000.00	3,000.00	0.00
31/03/19	INTERLAKES VFD - ADMIN CONTRACT SERVICES JAN 1 - MAR 31/19	78	31-Mar-2019	11-Apr-2019	1,250.00	1,250.00	0.00
			Supplier Totals :		4,250.00	4,250.00	0.00
0236	DELAINEY'S LOCK & KEY						
23450	EA/ADMIN - REPAIR FILE CABINET LOCK	97	28-Mar-2019	25-Apr-2019	78.75	78.75	0.00

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				Supplier Totals :	78.75	78.75	0.00
9796	DENNISON DORI						
02/04/19	DEKA LK VFD - RECRUITMENT/RETENTION BONUS	88	02-Apr-2019	11-Apr-2019	473.12	473.12	0.00
31/03/19	DEKA LK VFD - ADMIN CONTRACT SERVICES JAN 1 - MAR 31/19	78	31-Mar-2019	11-Apr-2019	208.33	208.33	0.00
				Supplier Totals :	681.45	681.45	0.00
7484	DEVEREAUX DIANNE						
MAR2019	TEN MILE VFD - MAR 19 JANITORIAL	86	27-Mar-2019	11-Apr-2019	60.00	60.00	0.00
				Supplier Totals :	60.00	60.00	0.00
5510	DIGGING THUNDER CONTRACTING						
MAR2019	NAZKO REFUSE - MAR 19	85	26-Mar-2019	11-Apr-2019	1,895.25	1,895.25	0.00
				Supplier Totals :	1,895.25	1,895.25	0.00
0035	DISTRICT OF 100 MILE HOUSE						
100861	OHM REFUSE - FEB 19	83	29-Mar-2019	11-Apr-2019	4,671.01	4,671.01	0.00
10856	INTERLAKES VFD - AIRBRAKE COURSE	83	20-Mar-2019	11-Apr-2019	472.50	472.50	0.00
10860	SC TRANSIT - FEB 19	83	28-Mar-2019	11-Apr-2019	4,036.09	4,036.09	0.00
2019040101	OHM LIBRARY - JAN - MAR 31/19 WATER & SEWER	97	01-Apr-2019	25-Apr-2019	395.85	395.85	0.00
				Supplier Totals :	9,575.45	9,575.45	0.00
9186	DOERKSEN TYLER						
MAR2019	WELLS REFUSE - MAR 19 SHARE SHED MAINT	87	31-Mar-2019	11-Apr-2019	300.00	300.00	0.00
				Supplier Totals :	300.00	300.00	0.00
3424	DON BROWN & SON PLUMBING & HEATING INC.						
13266	WL LIBRARY - CAMERA/SNAKE ROOTS	85	15-Mar-2019	11-Apr-2019	229.43	229.43	0.00
				Supplier Totals :	229.43	229.43	0.00

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6265	DREVESKI JERROD						
02/04/19	BARLOW CRK VFD - RECRUITMENT/RETENTION BONUS	88	02-Apr-2019	11-Apr-2019	666.67	666.67	0.00
31/03/19	BARLOW CRK VFD - ADMIN CONTRACT SERVICES JAN 1 - MAR 31/19	78	31-Mar-2019	11-Apr-2019	1,250.00	1,250.00	0.00
			Supplier Totals :		1,916.67	1,916.67	0.00
7358	DUHAMEL QUINTIN						
02/04/19	MIOCENE VFD - RECRUITMENT/RETENTION BONUS	88	02-Apr-2019	11-Apr-2019	250.00	250.00	0.00
31/03/19	MIOCENE VFD - ADMIN CONTRACT SERVICES JAN 1 - MAR 31/19	79	31-Mar-2019	11-Apr-2019	156.25	156.25	0.00
			Supplier Totals :		406.25	406.25	0.00
6876	DUNKEL DIRK						
31/03/19	LONE BUTTE VFD - ADMIN CONTRACT SERVICES JAN 1 - MAR 31/19	79	31-Mar-2019	11-Apr-2019	100.00	100.00	0.00
			Supplier Totals :		100.00	100.00	0.00
6413	DYCK SABRINA						
02/04/19	WILDWOOD VFD - RECRUITMENT/RETENTION BONUS	88	02-Apr-2019	11-Apr-2019	3,000.00	3,000.00	0.00
31/03/19	WILDWOOD VFD - ADMIN CONTRACT SERVICES JAN 1 - MAR 31/19	80	31-Mar-2019	11-Apr-2019	200.00	200.00	0.00
373920	WILDWOOD VFD - JAN - MAR 19 JANITORIAL	102	14-Apr-2019	25-Apr-2019	270.00	270.00	0.00
			Supplier Totals :		3,470.00	3,470.00	0.00
4577	DYNAMIC ONLINE MARKETING CORP.						
124883	BARLOW CRK VFD - PERSONAL PROTECTIVE EQUIP	81	14-Feb-2019	11-Apr-2019	546.00	546.00	0.00
			Supplier Totals :		546.00	546.00	0.00
2833	ELLIOTT BRAD						

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02/04/19	WILDWOOD VFD - RECRUITMENT/RETENTION BONUS	88	02-Apr-2019	11-Apr-2019	1,427.42	1,427.42	0.00
31/03/19	WILDWOOD VFD - ADMIN CONTRACT SERVICES JAN 1 - MAR 31/19	79	31-Mar-2019	11-Apr-2019	425.00	425.00	0.00
			Supplier Totals :		1,852.42	1,852.42	0.00
7237	EMCON SERVICES						
Q9A-25807	EOC - TASK #200154/SAND	86	29-Mar-2019	11-Apr-2019	168.00	168.00	0.00
			Supplier Totals :		168.00	168.00	0.00
1109	ENGLUND BRIAN						
244	Snow removal Horsefly Library 2019. May be multiple invoices in varying amounts.	91	08-Apr-2019	11-Apr-2019	105.00	105.00	0.00
			Supplier Totals :		105.00	105.00	0.00
6825	FLATT MEGAN						
31/03/19	MIOCENE VFD - ADMIN CONTRACT SERVICES JAN 1 - MAR 31/19	80	31-Mar-2019	11-Apr-2019	750.00	750.00	0.00
			Supplier Totals :		750.00	750.00	0.00
0575	FOREST GROVE & DISTRICT RECREATION SOCIETY						
147561	PLANNING - AREA H APC MEETING	83	08-Mar-2019	11-Apr-2019	120.00	120.00	0.00
			Supplier Totals :		120.00	120.00	0.00
0910	FORT GARRY FIRE TRUCKS LTD.						
30364	Purchase of Single Axel Quad Cab Tender for Miocene VFD	94	10-Apr-2019	11-Apr-2019	140,288.96	140,288.96	0.00
			Supplier Totals :		140,288.96	140,288.96	0.00
4713	FOUR STAR COMMUNICATIONS INC.						
774823	ADMIN - APR 19 ANSWERING SERVICE	94	01-Apr-2019	11-Apr-2019	111.55	111.55	0.00
			Supplier Totals :		111.55	111.55	0.00

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8963	GAGNE KIM						
MAR2019	CHIMNEY LK REFUSE - MAR 19 SHARE SHED MAINT	86	31-Mar-2019	11-Apr-2019	300.00	300.00	0.00
			Supplier Totals :		300.00	300.00	0.00
8213	GILBERT LOUISE						
31/03/19	KERSLEY VFD - ADMIN CONTRACT SERVICES JAN 1 - MAR 31/19	80	31-Mar-2019	11-Apr-2019	750.00	750.00	0.00
			Supplier Totals :		750.00	750.00	0.00
3557	GLOBALSTAR CANADA SATELLITE CO.						
10163971	SAR - SAT PHONE	92	21-Mar-2019	11-Apr-2019	459.04	459.04	0.00
10163972	911/CRD - SAT PHONE	92	21-Mar-2019	11-Apr-2019	1,254.24	1,254.24	0.00
			Supplier Totals :		1,713.28	1,713.28	0.00
8852	GOLD TRAIL RECYCLING LTD.						
5591	HHW COLLECTION SOUTH CARIBOO	86	31-Mar-2019	11-Apr-2019	210.00	210.00	0.00
5631	EPR PICK UP VARIOUS SITES	86	31-Mar-2019	11-Apr-2019	630.00	630.00	0.00
			Supplier Totals :		840.00	840.00	0.00
2285	GORDON'S SEPTIC TANK SERVICES LTD.						
3609	Wildwood sewer - pump and haul	87	29-Mar-2019	11-Apr-2019	354.38	354.38	0.00
			Supplier Totals :		354.38	354.38	0.00
6534	GRIEVE JONATHAN						
02/04/19	LONE BUTTE VFD - RECRUITMENT/RETENTION BONUS	89	02-Apr-2019	11-Apr-2019	3,000.00	3,000.00	0.00
31/03/19	LONE BUTTE VFD - ADMIN CONTRACT SERVICES JAN 1 - MAR 31/19	79	31-Mar-2019	11-Apr-2019	1,250.00	1,250.00	0.00
			Supplier Totals :		4,250.00	4,250.00	0.00
6247	GROLL CALVIN						
31/03/19	BOUCHIE LK VFD - ADMIN CONTRACT SERVICES JAN 1	80	31-Mar-2019	11-Apr-2019	750.00	750.00	0.00

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	- MAR 31/19						
			Supplier Totals :		750.00	750.00	0.00
0139	GUILLEVIN INTERNATIONAL CO.						
0444-498596	MIOCENE VFD - SCBA FLOW TEST/LATCH/VALVE/ETC.	83	28-Mar-2019	11-Apr-2019	255.82	255.82	0.00
			Supplier Totals :		255.82	255.82	0.00
2069	HADDAD CHRIS						
02/04/19	108 VFD - RECRUITMENT/RETENTION BONUS	88	02-Apr-2019	11-Apr-2019	3,000.00	3,000.00	0.00
31/03/19	108 VFD - ADMIN CONTRACT SERVICES JAN 1 - MAR 31/19	78	31-Mar-2019	11-Apr-2019	187.50	187.50	0.00
			Supplier Totals :		3,187.50	3,187.50	0.00
6235	HARRIS COMPUTER SYSTEMS						
CT041877	EA/ADMIN - CHANGES TEST SYSTEM	102	10-Apr-2019	25-Apr-2019	3,936.82	3,936.82	0.00
			Supplier Totals :		3,936.82	3,936.82	0.00
2524	HIGH-TECH WATER HOLDINGS LTD.						
20232	CRDL - WATER	98	31-Mar-2019	25-Apr-2019	36.00	36.00	0.00
			Supplier Totals :		36.00	36.00	0.00
0088	HODGSON RICK						
09/04/19	BLDG INSP - 2019 INSURANCE/R. HODGSON	100	09-Apr-2019	25-Apr-2019	950.12	950.12	0.00
			Supplier Totals :		950.12	950.12	0.00
3837	HORIZON CLIMATE CONTROLS						
1674-101864	OHM LIBRARY - QUARTERLY SERVICE	81	21-Feb-2019	11-Apr-2019	693.53	693.53	0.00
1674-102151	OHM LIBRARY - MAR 19 SERVICE	97	01-Apr-2019	25-Apr-2019	423.36	423.36	0.00
			Supplier Totals :		1,116.89	1,116.89	0.00
6806	HORSEFLY SENIORS ACTIVITY & WELLNESS SOCIETY						

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MAR2019	HORSEFLY REFUSE - MAR 19 SHARE SHED MAINT	86	31-Mar-2019	11-Apr-2019	200.00	200.00	0.00
			Supplier Totals :		200.00	200.00	0.00
8214	HUNT HARLENE						
31/03/19	WEST FRASER VFD - ADMIN CONTRACT SERVICES JAN 1 - MAR 31/19	80	31-Mar-2019	11-Apr-2019	750.00	750.00	0.00
			Supplier Totals :		750.00	750.00	0.00
4665	HUSKA HOLDINGS LTD.						
10884	C.C. REFUSE - WOODWASTE GRINDING/HAULING/ETC	102	02-Apr-2019	25-Apr-2019	42,815.85	42,815.85	0.00
			Supplier Totals :		42,815.85	42,815.85	0.00
4630	ILJ VENTURES LTD.						
175157	snow plowing Wildwood and Pine Valley sewer	91	06-Apr-2019	11-Apr-2019	1,512.00	1,512.00	0.00
MAR2019	MCLEESE/CHIMNEY/RISKE CRK/150/BAKER CRK REFUSE - MAR 19	102	31-Mar-2019	25-Apr-2019	10,352.47	10,352.47	0.00
MAR2019-02	BIG LK/LIKELY REFUSE - MAR 19	102	31-Mar-2019	25-Apr-2019	13,892.55	13,892.55	0.00
MAR2019-03	HORSEFLY REFUSE - MAR 19	102	31-Mar-2019	25-Apr-2019	5,124.00	5,124.00	0.00
			Supplier Totals :		30,881.02	30,881.02	0.00
0602	INFOSAT TELECOMMUNICATIONS						
382196	E. PLANNING - SAT PHONE	91	01-Apr-2019	11-Apr-2019	104.61	104.61	0.00
382469	911 - FOCC BACKUP	91	01-Apr-2019	11-Apr-2019	47.87	47.87	0.00
			Supplier Totals :		152.48	152.48	0.00
0447	INLAND KENWORTH PARKER PACIFIC						
WS2746	LLH VFD - 2019 MVI/95 PIERCE	83	22-Mar-2019	11-Apr-2019	430.08	430.08	0.00
			Supplier Totals :		430.08	430.08	0.00
2747	IRWIN AIR LTD.						
35694	LLH VFD - SAFETY RELIEF VALVE/COPRESSOR SERVICE	81	21-Jan-2019	11-Apr-2019	207.92	207.92	0.00

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			Supplier Totals :		207.92	207.92	0.00
7408	JORGENSON PATRICIA						
032_2019	NIMPO LK REFUSE - MAR 19 RECYCLING	86	31-Mar-2019	11-Apr-2019	795.00	795.00	0.00
			Supplier Totals :		795.00	795.00	0.00
8216	KELSO ADRIENNE						
31/03/19	WILDWOOD VFD - ADMIN CONTRACT SERVICES JAN 1 - MAR 31/19	80	31-Mar-2019	11-Apr-2019	750.00	750.00	0.00
			Supplier Totals :		750.00	750.00	0.00
2066	KNUTSEN LARRY						
31/03/19	108 VFD - ADMIN CONTRACT SERVICES JAN 1 - MAR 31/19	78	31-Mar-2019	11-Apr-2019	250.00	250.00	0.00
			Supplier Totals :		250.00	250.00	0.00
6314	KONE INC.						
959228251	OHM LIBRARY - APR - JUNE 30/19 MAINT COVERAGE	102	01-Apr-2019	25-Apr-2019	274.93	274.93	0.00
			Supplier Totals :		274.93	274.93	0.00
4284	KONING STEVE						
02/04/19	KERSLEY VFD - RECRUITMENT/RETENTION BONUS	89	02-Apr-2019	11-Apr-2019	3,000.00	3,000.00	0.00
31/03/19	KERSLEY VFD - ADMIN CONTRACT SERVICES JAN 1 - MAR 31/19	78	31-Mar-2019	11-Apr-2019	1,250.00	1,250.00	0.00
			Supplier Totals :		4,250.00	4,250.00	0.00
0320	KONING DONNA						
ME0419	KERSLEY RECREATION - CUSTODIAL	99	23-Apr-2019	25-Apr-2019	918.00	918.00	0.00
			Supplier Totals :		918.00	918.00	0.00
6489	LAMPERT HENRY						
MAR2019	WEST CHILCOTIN REFUSE -	102	31-Mar-2019	25-Apr-2019	4,362.30	4,362.30	0.00

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	MAR 19						
			Supplier Totals :		4,362.30	4,362.30	0.00
9842	LEBRUN KAITLIN						
26/03/19	SAR - REIMBURSE WELLS TRAINING KM'S/MEALS	87	26-Mar-2019	11-Apr-2019	115.56	115.56	0.00
26/03/19-2	SAR - REIMBURSE WELLS TRAINING KM'S/MEALS	87	26-Mar-2019	11-Apr-2019	107.26	107.26	0.00
			Supplier Totals :		222.82	222.82	0.00
4044	LEFEBVRE JEFF						
02/04/19	BOUCHIE LK VFD - RECRUITMENT/RETENTION BONUS	88	02-Apr-2019	11-Apr-2019	3,000.00	3,000.00	0.00
31/03/19	BOUCHIE LK VFD - ADMIN CONTRACT SERVICES JAN 1 - MAR 31/19	78	31-Mar-2019	11-Apr-2019	1,250.00	1,250.00	0.00
			Supplier Totals :		4,250.00	4,250.00	0.00
5801	LISTER RON						
02/04/19	FOREST GROVE VFD - RECRUITMENT/RETENTION BONUS	89	02-Apr-2019	11-Apr-2019	3,000.00	3,000.00	0.00
31/03/19	FOREST GROVE VFD - ADMIN CONTRACT SERVICES JAN 1 - MAR 31/19	78	31-Mar-2019	11-Apr-2019	500.00	500.00	0.00
			Supplier Totals :		3,500.00	3,500.00	0.00
8351	LOGGER'S CATERING						
445219	NCLGA - DEPOSIT WELCOME RECEPTION/BREAK	86	28-Mar-2019	11-Apr-2019	2,125.00	2,125.00	0.00
445227	CRD - BOARD DAY BREAKFAST/LUNCH	103	11-Apr-2019	25-Apr-2019	380.40	380.40	0.00
445232	CRD - BOARD DAY BREAKFAST/LUNCH	103	13-Apr-2019	25-Apr-2019	567.55	567.55	0.00
			Supplier Totals :		3,072.95	3,072.95	0.00
0043	LOOMIS EXPRESS						
8261790	ADMIN - COURIER MAR 14-22/19	83	22-Mar-2019	11-Apr-2019	441.78	441.78	0.00
8274752	ADMIN - COURIER MAR 21-29/19	83	29-Mar-2019	11-Apr-2019	367.69	367.69	0.00

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8287895	ADMIN - COURIER MAR 28 - APR 5/19	97	05-Apr-2019	25-Apr-2019	518.47	518.47	0.00
8299446	ADMIN - COURIER APR 9 - 12/19	97	12-Apr-2019	25-Apr-2019	221.48	221.48	0.00
			Supplier Totals :		1,549.42	1,549.42	0.00
0612	M.H. KING EXCAVATING LTD.						
4388	CRDL - FEB 19-23/19 SNOW REMOVAL	81	28-Feb-2019	11-Apr-2019	1,010.63	1,010.63	0.00
4389	CRD - FEB 19-23/19 SNOW REMOVAL	81	28-Feb-2019	11-Apr-2019	808.50	808.50	0.00
4450	CRD - MISSED FEB/MAR 19 SNOW REMOVAL	83	29-Mar-2019	11-Apr-2019	554.40	554.40	0.00
4451	CRDL - MISSED FEB/MAR 19 SNOW REMOVAL	83	29-Mar-2019	11-Apr-2019	831.60	831.60	0.00
			Supplier Totals :		3,205.13	3,205.13	0.00
7480	MACHADO JULIE						
31/03/19	LLH VFD - ADMIN CONTRACT SERVICES JAN 1 - MAR 31/19	80	31-Mar-2019	11-Apr-2019	750.00	750.00	0.00
			Supplier Totals :		750.00	750.00	0.00
1325	MACKAY ELECTRIC						
13183	Wildwood sewer - scada troubleshooting	100	28-Mar-2019	25-Apr-2019	133.88	133.88	0.00
			Supplier Totals :		133.88	133.88	0.00
5628	MACLELLAN GAIL						
21/03/19	WILDWOOD VFD - FR SUPPLIES	85	21-Mar-2019	11-Apr-2019	32.52	32.52	0.00
			Supplier Totals :		32.52	32.52	0.00
0974	MAHOOD VALLEY RANCH						
MAR2019	R/R MAINT - MAR 19 MAHOOD	101	31-Mar-2019	25-Apr-2019	2,376.94	2,376.94	0.00
			Supplier Totals :		2,376.94	2,376.94	0.00
1832	MARSHALL ED						
31/03/19	150 VFD - ADMIN CONTRACT SERVICES JAN 1 - MAR 31/19	80	31-Mar-2019	11-Apr-2019	750.00	750.00	0.00

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			Supplier Totals :		750.00	750.00	0.00
0241	MCCARTHY STAN						
02/04/19	150 VFD - RECRUITMENT/RETENTION BONUS	88	02-Apr-2019	11-Apr-2019	3,000.00	3,000.00	0.00
31/03/19	150 VFD - ADMIN CONTRACT SERVICES JAN 1 - MAR 31/19	78	31-Mar-2019	11-Apr-2019	1,250.00	1,250.00	0.00
			Supplier Totals :		4,250.00	4,250.00	0.00
2135	MCCAW NATHALIE						
MAR2019	DEKA LK VFD - MAR 19 JANITORIAL	85	31-Mar-2019	11-Apr-2019	275.00	275.00	0.00
			Supplier Totals :		275.00	275.00	0.00
0454	MEGYESI PHIL						
02/04/19	WEST FRASER VFD - RECRUITMENT/RETENTION BONUS	88	02-Apr-2019	11-Apr-2019	3,000.00	3,000.00	0.00
31/03/19	WEST FRASER VFD - ADMIN CONTRACT SERVICES JAN 1 - MAR 31/19	79	31-Mar-2019	11-Apr-2019	1,250.00	1,250.00	0.00
			Supplier Totals :		4,250.00	4,250.00	0.00
7368	MOSHER AMANDA						
31/03/19	FOREST GROVE VFD - ADMIN CONTRACT SERVICES JAN 1 - MAR 31/19	80	31-Mar-2019	11-Apr-2019	750.00	750.00	0.00
			Supplier Totals :		750.00	750.00	0.00
8996	MULVAHILL JOE						
MAR2019	ALEXIS CRK REFUSE - MAR 19 SHARE SHED MAINT	86	31-Mar-2019	11-Apr-2019	200.00	200.00	0.00
			Supplier Totals :		200.00	200.00	0.00
4417	MURPHY TERRY						
02/04/19	LLH VFD - RECRUITMENT/RETENTION BONUS	89	02-Apr-2019	11-Apr-2019	3,000.00	3,000.00	0.00
16/04/19	LLH VFD - CHIEFS MTG/MILEAGE/ALLOWANCE	102	16-Apr-2019	25-Apr-2019	195.90	195.90	0.00

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31/03/19	LLH VFD - ADMIN CONTRACT SERVICES JAN 1 - MAR 31/19	79	31-Mar-2019	11-Apr-2019	1,250.00	1,250.00	0.00
			Supplier Totals :		4,445.90	4,445.90	0.00
9240	NASH TOM						
31/03/19	DEKA LK VFD - ADMIN CONTRACT SERVICES JAN 1 - MAR 31/19	78	31-Mar-2019	11-Apr-2019	208.33	208.33	0.00
			Supplier Totals :		208.33	208.33	0.00
9811	NEHALLISTON LANDSCAPING						
INV151	INTERLAKES LIBRARY - MAR 19 SNOW REMOVAL	87	15-Mar-2019	11-Apr-2019	157.50	157.50	0.00
			Supplier Totals :		157.50	157.50	0.00
3989	NEOPOST CANADA LTD.						
234883190331	EA/ADMIN - POSTAGE ACCT #234883	91	01-Apr-2019	11-Apr-2019	1,616.03	1,616.03	0.00
24/04/19	QNL LIBRARY - ACCT#9002059264 POSTAGE	103	24-Apr-2019	25-Apr-2019	500.00	500.00	0.00
6207515	ADMIN - POSTAGE MACHINE MAY - JULY 31/19	90	01-Apr-2019	11-Apr-2019	874.27	874.27	0.00
			Supplier Totals :		2,990.30	2,990.30	0.00
9872	NICHOL TODD						
03/04/19	REIMBURSE JAN 15/19 PMNT - ACCT#007-43005140-000 5209 KALLUM DRIVE	94	03-Apr-2019	11-Apr-2019	284.00	284.00	0.00
			Supplier Totals :		284.00	284.00	0.00
5030	NICK'S RAG & TUBE						
799	SC AIRPORT - MAR 19 FUEL SALES	104	02-Apr-2019	25-Apr-2019	341.63	341.63	0.00
ME0419	S.C. AIRPORT MANAGEMENT	99	23-Apr-2019	25-Apr-2019	8,750.00	8,750.00	0.00
			Supplier Totals :		9,091.63	9,091.63	0.00
9218	NIMPO CONTRACTING						
MAR2019	COCHIN/PUNTZI/TATLA/KLEE NA KLEENE REFUSE - MAR 19	87	31-Mar-2019	11-Apr-2019	7,015.87	7,015.87	0.00

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			Supplier Totals :		7,015.87	7,015.87	0.00
7254	NOORT INVESTMENTS & ASSOCIATES						
ME0519	SC CRD - MONTHLY RENT	99	23-Apr-2019	25-Apr-2019	1,983.26	1,983.26	0.00
			Supplier Totals :		1,983.26	1,983.26	0.00
1984	O-NETRIX SOLUTIONS INC.						
326548	CRDL - LIBRARY DOOR	84	08-Mar-2019	11-Apr-2019	329.15	329.15	0.00
			Supplier Totals :		329.15	329.15	0.00
3603	PAPYRUS PRINTING						
34265	EA/ADMIN - BUSINESS CARDS/K. FERGUSON	85	08-Mar-2019	11-Apr-2019	106.40	106.40	0.00
34897	Prionting, folding, mailing (including postage costs) of 2019 CRD utility bills.	100	15-Apr-2019	25-Apr-2019	7,183.85	7,183.85	0.00
34977	EA/ADMIN - BUSINESS CARD/M. LEBOURDAIS	100	18-Apr-2019	25-Apr-2019	106.40	106.40	0.00
			Supplier Totals :		7,396.65	7,396.65	0.00
1667	PATERSON SEPTIC SERVICE						
12499	108 WATER - VACUUM TRUCK PUMP 3 WASTEWATER HOLDING TANKS	84	20-Mar-2019	11-Apr-2019	189.00	189.00	0.00
			Supplier Totals :		189.00	189.00	0.00
0828	PDS GUARD SERVICES LTD						
16553	ADMIN - MAR 19 ALARM MONITORING/STANDBY	83	31-Mar-2019	11-Apr-2019	430.50	430.50	0.00
			Supplier Totals :		430.50	430.50	0.00
5443	PETROVALUE PRODUCTS CANADA INC.						
1420369	Jet A (17,000 lts) and AV Gas (18,000 lts) for the SC Airport	90	05-Apr-2019	11-Apr-2019	18,835.67	18,835.67	0.00
1420370	Jet A (17,000 lts) and AV Gas (18,000 lts) for the SC Airport	90	05-Apr-2019	11-Apr-2019	25,768.78	25,768.78	0.00
			Supplier Totals :		44,604.45	44,604.45	0.00

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9576	PHILLIPS MARTIN						
31/03/19	TEN MILE VFD - ADMIN CONTRACT SERVICES JAN 1 - MAR 31/19	80	31-Mar-2019	11-Apr-2019	750.00	750.00	0.00
			Supplier Totals :		750.00	750.00	0.00
8300	PHINNEY DELMAR						
MAR2019	COTTONWOOD REFUSE - MAR 19 SHARE SHED MAINT	86	31-Mar-2019	11-Apr-2019	400.00	400.00	0.00
			Supplier Totals :		400.00	400.00	0.00
2741	PICCOLO ADAM						
02/04/19	108 VFD - RECRUITMENT/RETENTION BONUS	88	02-Apr-2019	11-Apr-2019	3,000.00	3,000.00	0.00
31/03/19	108 VFD - ADMIN CONTRACT SERVICES JAN 1 - MAR 31/19	78	31-Mar-2019	11-Apr-2019	187.50	187.50	0.00
			Supplier Totals :		3,187.50	3,187.50	0.00
6906	PLANT MIKE						
02/04/19	LLH VFD - RECRUITMENT/RETENTION BONUS	89	02-Apr-2019	11-Apr-2019	3,000.00	3,000.00	0.00
31/03/19	LLH VFD - ADMIN CONTRACT SERVICES JAN 1 - MAR 31/19	79	31-Mar-2019	11-Apr-2019	250.00	250.00	0.00
			Supplier Totals :		3,250.00	3,250.00	0.00
1516	POGUE STAN						
048389	MIOCENE VFD - MAR 19 SNOW REMOVAL	84	20-Mar-2019	11-Apr-2019	112.50	112.50	0.00
			Supplier Totals :		112.50	112.50	0.00
4487	PROCTOR BRENDA						
31/03/19	MIOCENE VFD - ADMIN CONTRACT SERVICES JAN 1 - MAR 31/19	79	31-Mar-2019	11-Apr-2019	156.25	156.25	0.00
			Supplier Totals :		156.25	156.25	0.00
4707	QUALITY OFFICE SOLUTIONS INCORPORATED						
27751	NC CRD - DEC 18	82	10-Jan-2019	11-Apr-2019	20.11	20.11	0.00

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	PHOTOCOPIES						
28627	ADMIN/RR - MAR 19 PHOTOCOPIES	94	08-Apr-2019	11-Apr-2019	61.66	61.66	0.00
28702	SC CRD - PHOTOCOPIES	102	11-Apr-2019	25-Apr-2019	101.15	101.15	0.00
28712	NC CRD - PHOTOCOPIES	102	11-Apr-2019	25-Apr-2019	22.23	22.23	0.00
			Supplier Totals :		205.15	205.15	0.00
8974	QUESNEL COMMUNICATIONS INC.						
765	911 - APR 19 TOWER RENTAL	103	01-Apr-2019	25-Apr-2019	787.50	787.50	0.00
			Supplier Totals :		787.50	787.50	0.00
1640	RAFTER K CONTRACTING						
2165	BAKER CRK REFUSE - REPLACE DAMAGED GATE	90	01-Apr-2019	11-Apr-2019	1,179.15	1,179.15	0.00
			Supplier Totals :		1,179.15	1,179.15	0.00
6973	RASH MADELINE						
MAR2019	ALEXANDRIA REFUSE - MAR 19 SHARE SHED MAINT	86	31-Mar-2019	11-Apr-2019	200.00	200.00	0.00
			Supplier Totals :		200.00	200.00	0.00
8236	RCAP LEASING						
2022190	ADMIN/ENV SERVICES - RICOH COPIER RENTAL	93	08-Mar-2019	11-Apr-2019	636.16	636.16	0.00
2022191	ADMIN - RICHO COPIERS	93	08-Mar-2019	11-Apr-2019	1,679.26	1,679.26	0.00
2062452	ADMIN/ENV SERVICES - RICOH COPIER RENTAL	103	05-Apr-2019	25-Apr-2019	636.16	636.16	0.00
2062453	ADMIN - RICOH COPIERS	103	05-Apr-2019	25-Apr-2019	1,679.26	1,679.26	0.00
			Supplier Totals :		4,630.84	4,630.84	0.00
8233	RICOH CANADA INC.						
SCO92357133	OHM/QNL/WL - 20/01/19 - 06/03/19 PHOTOCOPIES	93	29-Mar-2019	11-Apr-2019	257.97	257.97	0.00
SCO92357134	ADMIN - PHOTOCOPIES	93	29-Mar-2019	11-Apr-2019	1,932.16	1,932.16	0.00
			Supplier Totals :		2,190.13	2,190.13	0.00
6069	RIED MARSHA						
31/03/19	108 VFD - ADMIN CONTRACT SERVICES JAN 1 - MAR 31/19	80	31-Mar-2019	11-Apr-2019	750.00	750.00	0.00

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			Supplier Totals :		750.00	750.00	0.00
9594	ROD DILLMAN CONTRACTING						
15032019	108 GREENBELT - ROAD WORK/LOWBED	87	31-Mar-2019	11-Apr-2019	5,662.12	5,662.12	0.00
31032019	108 GREENBELT - SKIDDER/TRUCK PUSHING	87	31-Mar-2019	11-Apr-2019	6,457.50	6,457.50	0.00
			Supplier Totals :		12,119.62	12,119.62	0.00
5303	ROTARY CLUB OF 100 MILE HOUSE AGRIPLEX SOCIETY						
B1902	SC EC DEV - 2019 BANNER AD	100	01-Apr-2019	25-Apr-2019	500.00	500.00	0.00
			Supplier Totals :		500.00	500.00	0.00
0911	SANDTRONIC BUSINESS SYSTEMS LTD.						
INV000038039	WL LIBRARY - PHOTOCOPIES	81	28-Feb-2019	11-Apr-2019	55.57	55.57	0.00
INV000038501	WL LIBRARY - PHOTOCOPIES	98	29-Mar-2019	25-Apr-2019	32.52	32.52	0.00
			Supplier Totals :		88.09	88.09	0.00
0492	SCHOOL DISTRICT #27						
10654	ANAHIM LK LIBRARY - APR 19 RENT	97	01-Apr-2019	25-Apr-2019	175.00	175.00	0.00
10655	LIKELY LIBRARY - APR 19 RENT	97	01-Apr-2019	25-Apr-2019	250.00	250.00	0.00
10656	ALEXIS CRK LIBRARY - APR 19 RENT	97	01-Apr-2019	25-Apr-2019	200.00	200.00	0.00
27/03/19	EA - LIKELY ELEMENTARY RENTAL/AREA F BY-ELECTION	83	27-Mar-2019	11-Apr-2019	126.00	126.00	0.00
27/03/19-02	EA - 150 ELEMENTARY RENTAL/AREA F BY-ELECTION	83	23-Mar-2019	11-Apr-2019	126.00	126.00	0.00
			Supplier Totals :		877.00	877.00	0.00
8056	SJ DENE' CONTRACTING						
7368/19	SAR - MAR 19 SNOW REMOVAL	86	31-Mar-2019	11-Apr-2019	89.25	89.25	0.00
736818	WILDWOOD VFD - MAR 19 SNOW REMOVAL	86	31-Mar-2019	11-Apr-2019	89.25	89.25	0.00
			Supplier Totals :		178.50	178.50	0.00

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2733	SMITTY'S JANITORIAL SERVICES (1993)						
2206	SC CRD - APR 19 JANITORIAL	97	18-Apr-2019	25-Apr-2019	401.94	401.94	0.00
			Supplier Totals :		401.94	401.94	0.00
8285	SNOOKA AIRCRAFT SERVICES						
2019019	ANAHIM LK AIRPORT - MAR 19 FUEL SALES	104	01-Apr-2019	25-Apr-2019	731.33	731.33	0.00
2019020	ANAHIM LK AIRPORT - APR 19 CONTRACT SERVICES	100	14-Apr-2019	25-Apr-2019	4,550.00	4,550.00	0.00
			Supplier Totals :		5,281.33	5,281.33	0.00
0102	SPERLING HANSEN ASSOCIATES INC.						
19085	R/R - GIBRALTAR 2019 LANDFILL EXPANSION	101	28-Feb-2019	25-Apr-2019	8,194.15	8,194.15	0.00
			Supplier Totals :		8,194.15	8,194.15	0.00
2358	STONE LEE						
02/04/19	BARLOW CRK VFD - RECRUITMENT/RETENTION BONUS	88	02-Apr-2019	11-Apr-2019	3,000.00	3,000.00	0.00
11/04/19	BARLOW CRK VFD - CHIEFS MTG/MILEAGE/ALLOWANCE	102	11-Apr-2019	25-Apr-2019	263.00	263.00	0.00
31/03/19	BARLOW CRK VFD - ADMIN CONTRACT SERVICES JAN 1 - MAR 31/19	78	31-Mar-2019	11-Apr-2019	375.00	375.00	0.00
			Supplier Totals :		3,638.00	3,638.00	0.00
9411	STRATA CORPORATION KAS-2220						
3257	INTERALKES LIBRARY - MAR 19 STRATA FEES	103	07-Apr-2019	25-Apr-2019	257.36	257.36	0.00
3258	INTERALKES LIBRARY - APR 19 STRATA FEES	103	07-Apr-2019	25-Apr-2019	257.36	257.36	0.00
3259	INTERLAKES LIBRARY - MAY 19 STRATA FEES	103	07-Apr-2019	25-Apr-2019	257.36	257.36	0.00
			Supplier Totals :		772.08	772.08	0.00
5948	SUMAS ENVIRONMENTAL SERVICE INC.						
K930497	OHM LANDFILL - HWW COLLECTION	102	31-Mar-2019	25-Apr-2019	2,561.86	2,561.86	0.00

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			Supplier Totals :		2,561.86	2,561.86	0.00
1717	SUPERIOR PROPANE INC.						
24322707	INTERLAKES VFD/EAST HALL - PROPANE	84	21-Mar-2019	11-Apr-2019	762.65	762.65	0.00
24472210	INTERLAKES VFD/CENTRAL HALL - PROPANE	101	01-Apr-2019	25-Apr-2019	809.86	809.86	0.00
24575499	LIKELY LIBRARY - PROPANE	101	08-Apr-2019	25-Apr-2019	1,600.62	1,600.62	0.00
			Supplier Totals :		3,173.13	3,173.13	0.00
4564	SWANSON'S READY-MIX LTD.						
264938	NEMIAH VALLEY REFUSE - MAR 19 MAINT	85	31-Mar-2019	11-Apr-2019	3,174.52	3,174.52	0.00
			Supplier Totals :		3,174.52	3,174.52	0.00
0138	TASCO SUPPLIES LTD.						
4639673	SAR - RECREATIONAL BELTS	101	22-Jan-2019	25-Apr-2019	284.70	284.70	0.00
D90153	SAR - MAR 19 CYLINDER RENTAL	83	29-Mar-2019	11-Apr-2019	16.66	16.66	0.00
			Supplier Totals :		301.36	301.36	0.00
0179	TEED ROY						
ME0419	KERSLEY RECREATION - DIRECTOR	99	23-Apr-2019	25-Apr-2019	4,351.86	4,351.86	0.00
			Supplier Totals :		4,351.86	4,351.86	0.00
8248	TETRA TECH EBA INC.						
60609201	External Audit of Anahim Lake Airport, the AOM and the SMS, required by Transport Canada	100	11-Apr-2019	25-Apr-2019	3,150.00	3,150.00	0.00
			Supplier Totals :		3,150.00	3,150.00	0.00
9832	THRING SHARON H						
MAR2019	MCLEESE LK REFUSE - MAR 19 SHARE SHED MAINT	87	31-Mar-2019	11-Apr-2019	200.00	200.00	0.00
			Supplier Totals :		200.00	200.00	0.00
5571	TOWNSEND DOROTHY						

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3/19	Janitorial for Interlakes VFD Hall #2.	91	10-Apr-2019	11-Apr-2019	130.00	130.00	0.00
			Supplier Totals :		130.00	130.00	0.00
5360	TOWNSEND DOUG						
31/03/19	INTERLAKES VFD - ADMIN CONTRACT SERVICES JAN 1 - MAR 31/19	80	31-Mar-2019	11-Apr-2019	750.00	750.00	0.00
			Supplier Totals :		750.00	750.00	0.00
0479	TRIPLE P SANITATION 1998 LTD.						
96751	pump and haul spring run off	87	29-Mar-2019	11-Apr-2019	1,332.19	1,332.19	0.00
9818	C.C. REFUSE - PORTABLE TOILET CLEANING	101	02-Apr-2019	25-Apr-2019	57.75	57.75	0.00
			Supplier Totals :		1,389.94	1,389.94	0.00
4404	TRUE CONSULTING GROUP						
FEB-397-143-19	108 WATER - TREATMENT PLANT	85	20-Mar-2019	11-Apr-2019	483.00	483.00	0.00
FEB-397-381-19	2018 GAS CAPACITY	85	20-Mar-2019	11-Apr-2019	6,961.50	6,961.50	0.00
			Supplier Totals :		7,444.50	7,444.50	0.00
5814	TRUE FOOD SERVICES						
29629	E. PLANNING - EOC FINANCE TRAINING LUNCH	86	26-Mar-2019	11-Apr-2019	326.03	326.03	0.00
29642	E. PLANNING - EVAC TRAINING/LUNCH	102	09-Apr-2019	25-Apr-2019	362.25	362.25	0.00
			Supplier Totals :		688.28	688.28	0.00
1436	UNITED LIBRARY SERVICES INC.						
231319	CRDL - BOOKS	84	27-Mar-2019	11-Apr-2019	615.56	615.56	0.00
231510/19	CRDL - BOOKS	91	04-Apr-2019	11-Apr-2019	596.45	596.45	0.00
662622	CRDL - BOOKS	81	19-Feb-2019	11-Apr-2019	1,488.88	1,488.88	0.00
663080	CRDL - BOOKS	81	21-Feb-2019	11-Apr-2019	567.72	567.72	0.00
663531	CRDL - BOOKS	81	26-Feb-2019	11-Apr-2019	1,089.65	1,089.65	0.00
663638	CRDL - CR RE: INV#662622	82	27-Feb-2019	11-Apr-2019	-35.11	-35.11	0.00
664405	SAR - TASK 186977 EXPENSES	84	05-Mar-2019	11-Apr-2019	1,161.38	1,161.38	0.00
664605	CRDL - BOOKS	84	06-Mar-2019	11-Apr-2019	639.05	639.05	0.00
664613	CRDL - CD & BOOK PROCESSING	84	06-Mar-2019	11-Apr-2019	143.77	143.77	0.00

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665227	CRDL - BOOKS	87	12-Mar-2019	11-Apr-2019	2,446.58	2,446.58	0.00
666317	CRDL - BOOKS	84	19-Mar-2019	11-Apr-2019	2,543.67	2,543.67	0.00
666541	CRDL - CD & BOOK PROCESSING	84	21-Mar-2019	11-Apr-2019	292.49	292.49	0.00
667187	CRDL - BOOKS	84	26-Mar-2019	11-Apr-2019	2,761.86	2,761.86	0.00
667401	CRDL - CD & BOOK PROCESSING	84	28-Mar-2019	11-Apr-2019	364.47	364.47	0.00
668241	CRDL - BOOKS	91	02-Apr-2019	11-Apr-2019	1,638.17	1,638.17	0.00
668482	CRDL - CD & BOOK PROCESSING	91	04-Apr-2019	11-Apr-2019	217.65	217.65	0.00
669127	CRDL - BOOKS	97	09-Apr-2019	25-Apr-2019	2,225.07	2,225.07	0.00
669345	CRDL - CD & BOOK PROCESSING	97	10-Apr-2019	25-Apr-2019	264.57	264.57	0.00
			Supplier Totals :		19,021.88	19,021.88	0.00
6309	VEER KYLE						
02/04/19	WEST FRASER VFD - RECRUITMENT/RETENTION BONUS	88	02-Apr-2019	11-Apr-2019	3,000.00	3,000.00	0.00
31/03/19	WEST FRASER VFD - ADMIN CONTRACT SERVICES JAN 1 - MAR 31/19	79	31-Mar-2019	11-Apr-2019	125.00	125.00	0.00
			Supplier Totals :		3,125.00	3,125.00	0.00
2894	VITALAIRE						
3961535	LONE BUTTE VFD - MEDICAL OXYGEN	102	02-Apr-2019	25-Apr-2019	25.72	25.72	0.00
3962375	BOUCHIE LK VFD - MEDICAL OXYGEN	90	02-Apr-2019	11-Apr-2019	6.43	6.43	0.00
3962537	150 VFD - MEDICAL OXYGEN	102	02-Apr-2019	25-Apr-2019	12.85	12.85	0.00
			Supplier Totals :		45.00	45.00	0.00
6306	WAGNER MARGO						
11/04/19	REIMBURSE WINDSHIELD REPLACEMENT	94	11-Apr-2019	11-Apr-2019	300.00	300.00	0.00
147563	AREA H - REIMBURSE HALL RENTAL/APR 4/19	90	01-Apr-2019	11-Apr-2019	120.00	120.00	0.00
			Supplier Totals :		420.00	420.00	0.00
9577	WARD JASON						
02/04/19	MIOCENE VFD - RECRUITMENT/RETENTION BONUS	88	02-Apr-2019	11-Apr-2019	333.33	333.33	0.00

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31/03/19	MIOCENE VFD - ADMIN CONTRACT SERVICES JAN 1 - MAR 31/19	79	31-Mar-2019	11-Apr-2019	1,250.00	1,250.00	0.00
			Supplier Totals :		1,583.33	1,583.33	0.00
9047	WELLS AND AREA COMMUNITY						
MAR2019	WELLS RECYCLING - MAR 19	103	08-Apr-2019	25-Apr-2019	977.65	977.65	0.00
			Supplier Totals :		977.65	977.65	0.00
7306	WEST UNIFIED COMMUNICATIONS SERVICES						
1750206804	CRD - TELEPHONE CONFERENCE CALLS	93	31-Mar-2019	11-Apr-2019	174.74	174.74	0.00
			Supplier Totals :		174.74	174.74	0.00
8196	WESTERN WATER ASSOCIATES LTD.						
17-024-01-04	LEXINGTON WATER - GROUNDWATER LICENSING SERVICES/NEW WELL	87	31-Mar-2019	11-Apr-2019	1,055.71	1,055.71	0.00
			Supplier Totals :		1,055.71	1,055.71	0.00
5780	WIESENDAHL MATT						
02/04/19	FOREST GROVE VFD - RECRUITMENT/RETENTION BONUS	89	02-Apr-2019	11-Apr-2019	3,000.00	3,000.00	0.00
08/04/19	FOREST GROVE VFD - MTG MILEAGE/INSPECT NEW TRUCK	102	08-Apr-2019	25-Apr-2019	194.40	194.40	0.00
31/03/19	FOREST GROVE VFD - ADMIN CONTRACT SERVICES JAN 1 - MAR 31/19	78	31-Mar-2019	11-Apr-2019	125.00	125.00	0.00
			Supplier Totals :		3,319.40	3,319.40	0.00
2404	WILKINS LANCE						
02/04/19	WEST FRASER VFD - RECRUITMENT/RETENTION BONUS	88	02-Apr-2019	11-Apr-2019	3,000.00	3,000.00	0.00
31/03/19	WEST FRASESR VFD - ADMIN CONTRACT SERVICES JAN 1 - MAR 31/19	79	31-Mar-2019	11-Apr-2019	187.50	187.50	0.00
			Supplier Totals :		3,187.50	3,187.50	0.00

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6570	WILLIAMS LAKE WATER FACTORY						
30661	CRD - WATER TOKENS	93	13-Mar-2019	11-Apr-2019	88.00	88.00	0.00
			Supplier Totals :		88.00	88.00	0.00
5479	WISHART JIM						
02/04/19	INTERLAKES VFD - RECRUITMENT/RETENTION BONUS	89	02-Apr-2019	11-Apr-2019	3,000.00	3,000.00	0.00
31/03/19	INTERLAKES VFD - ADMIN CONTRACT SERVICES JAN 1 - MAR 31/19	78	31-Mar-2019	11-Apr-2019	312.50	312.50	0.00
			Supplier Totals :		3,312.50	3,312.50	0.00
2479	WORSLEY RANDY						
02/04/19	WILDWOOD VFD - RECRUITMENT/RETENTION BONUS	88	02-Apr-2019	11-Apr-2019	3,000.00	3,000.00	0.00
31/03/19	WEST FRASER VFD - ADMIN CONTRACT SERVICES JAN 1 - MAR 31/19	79	31-Mar-2019	11-Apr-2019	1,250.00	1,250.00	0.00
			Supplier Totals :		4,250.00	4,250.00	0.00
6433	YELLOW PAGES GROUP						
19-7024525	WL LIBRARY - YELLOW PAGES AD	93	20-Mar-2019	11-Apr-2019	18.74	18.74	0.00
			Supplier Totals :		18.74	18.74	0.00
			EFT Paid Total :		**1,270,180.89**	**1,270,180.89**	**0.00**

Total Unpaid for Approval :	**0.00**
Total Discount :	**0.00**
Total Manually Paid for Approval :	**0.00**
Total Computer Paid for Approval :	**334,404.76**
Total EFT Paid for Approval :	**1,270,180.89**
Grand Total ITEMS for Approval :	**1,604,585.65**