CARIBOO REGIONAL DISTRICT

Council/Board Report-Smry (Computer)

AP5060
Date : Jul 02, 2019

Time : 3:50 pm

Supplier : 0001 To 9999
Batch : All

Cheque Dates : Jun 01, 2019 To Jun 30, 2019
Bank : 01 To 01

Supplier Code / Invoice No.	Supplier Name / Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
7235	AFFLECK WADE						
150TW19	TEN MILE VFD - TRAINING ALLOWANCE/150 MILE TRAINING WKND	137	23-May-2019	23-May-2019	240.00	240.00	0.00
	Supplier Totals :				240.00	240.00	0.00
2627	AIREY PAUL						
150TW19	MIOCENE VFD - TRAINING ALLOWANCE/150 MILE VFD TRAINING WKND	137	20-May-2019	20-May-2019	120.00	120.00	0.00
	Supplier Totals :				120.00	120.00	0.00
1403	ARDUINI HELICOPTERS LTD						
593494	SAR - 2019 MOCK SEARCH/TRAINING	137	25-May-2019	25-May-2019	1,008.42	1,008.42	0.00
	Supplier Totals :				1,008.42	1,008.42	0.00
0002	B.C. HYDRO						
400003152925	CRD - MAY 19 MASTERBILL	154	06-Jun-2019	06-Jun-2019	27,643.47	27,643.47	0.00
	Supplier Totals :				27,643.47	27,643.47	0.00
8309	BACHMIER DALE						
BCFTOA19	LONE BUTTE VFD - BCFTOA CONF 2019	154	12-Jun-2019	12-Jun-2019	1,649.00	1,649.00	0.00
	Supplier Totals :				1,649.00	1,649.00	0.00
9264	BAKER AUSTIN						
SPP15/19	BOUCHIE LK VFD - SPP15 TRAINING	137	17-May-2019	17-May-2019	240.00	240.00	0.00
	Supplier Totals :				240.00	240.00	0.00
0946	BARTON INSURANCE BROKERS						
1546931	150 MILE VFD - TRUCK INS PLATES NK0056/NH6928	146	27-May-2019	27-May-2019	2,248.00	2,248.00	0.00
	Supplier Totals :				2,248.00	2,248.00	0.00
9889	BC CONSERVATION FOUNDATION						
5400032-007	CC REFUSE - GARBAGE BIN STICKERS	154	12-Jun-2019	12-Jun-2019	80.00	80.00	0.00

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	Supplier Totals :				80.00	80.00	0.00
5263	BELL MOBILITY INC.						
16972854	IPM - CELL PHONE/E. SONNTAG	146	23-May-2019	23-May-2019	425.59	425.59	0.00
JUNE2019	CRD - JUNE 19 MASTER BILL	154	07-Jun-2019	07-Jun-2019	2,488.76	2,488.76	0.00
	Supplier Totals :				2,914.35	2,914.35	0.00
9785	BEN'S FENCING & EXCAVATING						
13/06/19	WELLS TS NEW ELECTRIC BEAR FENCE	154	13-Jun-2019	13-Jun-2019	4,005.75	4,005.75	0.00
	Supplier Totals :				4,005.75	4,005.75	0.00
2588	BLACKY'S TRUCK & CAR WASH						
17917	SAR - VEHICLE WASHES	153	31-May-2019	30-Jun-2019	17.36	17.36	0.00
	Supplier Totals :				17.36	17.36	0.00
4643	BRUCE REID						
340766	PILE WOODWASTE	146	18-Apr-2019	18-Apr-2019	921.37	921.37	0.00
	Supplier Totals :				921.37	921.37	0.00
9660	BURGIS MOIRA						
03/06/19	IPM - 50/50 IPM MANAGEMENT REBATE	143	03-Jun-2019	03-Jun-2019	364.50	364.50	0.00
	Supplier Totals :				364.50	364.50	0.00
8220	CARIBOO CHILCOTIN METIS ASSOCIATION						
104/19	CC ARTS& CULTURE - 2019 FEES FOR SERVICE	154	12-Jun-2019	12-Jun-2019	2,000.00	2,000.00	0.00
	Supplier Totals :				2,000.00	2,000.00	0.00
6219	CELTIC ENGINEERING LTD.						
2180	E. PLANNING - REMEDIATION OF FLOOD WORKS 2019	137	29-May-2019	29-May-2019	5,775.00	5,775.00	0.00
	Supplier Totals :				5,775.00	5,775.00	0.00
4618	CHAP'S AUTO BODY						
26556	SAR - UNIT 3753 INS.	153	15-May-2019	15-May-2019	1,277.02	1,277.02	0.00

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	DEDUCTABLE						
	Supplier Totals :				1,277.02	1,277.02	0.00
7370	CHRISTENSON KEVIN						
976857	OHM LIBRARY - LANDSCAPING SERVICES	147	04-Jun-2019	04-Jun-2019	1,071.00	1,071.00	0.00
	Supplier Totals :				1,071.00	1,071.00	0.00
7457	CHUBB LIFE INSURANCE COMPANY OF CANADA						
21/06/19	JULY 2019 OPTIONAL AD&D PREMIUMS	154	21-Jun-2019	21-Jun-2019	44.80	44.80	0.00
29/05/19	JUNE 2019 OPTIONAL AD&D PREMIUMS	137	29-May-2019	29-May-2019	44.80	44.80	0.00
	Supplier Totals :				89.60	89.60	0.00
0017	CITY OF WILLIAMS LAKE						
20083	NCLGA 19 - VENUE COST SHARING	154	12-Jun-2019	12-Jun-2019	7,417.08	7,417.08	0.00
20091	CMC - APRIL 2019 MAINT/OPERATIONS	153	30-Apr-2019	30-Apr-2019	101,361.99	101,361.99	0.00
506002/19	CRD - 2019 PROPERTY TAX /LEASED SPACE	137	28-May-2019	28-May-2019	8,373.12	8,373.12	0.00
507000/19	2019 PROPERTY TAX /PARKING LOT SEWER AND WATER PARCEL TAX	137	28-May-2019	28-May-2019	124.25	124.25	0.00
509000/19	2019 PROPERTY TAX	137	28-May-2019	28-May-2019	124.25	124.25	0.00
898015/19	SAR - 2019 PROPERTY TAX/SEWER AND WATER PARCEL TAX	137	28-May-2019	28-May-2019	124.25	124.25	0.00
	Supplier Totals :				117,524.94	117,524.94	0.00
9912	CITYVIEW A DIVISION OF N HARRIS						
CT042164	EA/ADMIN - MILESTONE REMOTE TRAINING	137	07-May-2019	07-May-2019	621.60	621.60	0.00
	Supplier Totals :				621.60	621.60	0.00
0621	CP ELECTRONICS						
130495	ANAHIM LK LIBRARY - MAY 19 INTERNET	153	31-May-2019	30-Jun-2019	78.35	78.35	0.00
130496	BIG LK LIBRARY - MAY 19 INTERNET	153	31-May-2019	31-May-2019	78.35	78.35	0.00
	Supplier Totals :				156.70	156.70	0.00

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9774	DEARING ROB						
150TW2019	INTERLAKES VFD - TRN.ALLOWANCE/MILEAGE/ 150 MILE TW	154	14-Jun-2019	14-Jun-2019	427.00	427.00	0.00
	Supplier Totals :				427.00	427.00	0.00
9915	DRESSLER KIMBERLY						
NCLGA19	NCLGA 19 - REIMBURSE FOOD/DRUMMER PMT	146	28-May-2019	28-May-2019	173.77	173.77	0.00
	Supplier Totals :				173.77	173.77	0.00
0457	DURFELD LOG & TIMBER						
19-13	WILDWOOD SEWER - DEC 18 - MAR 19 ROAD MAINT	154	12-Jun-2019	12-Jun-2019	1,606.50	1,606.50	0.00
	Supplier Totals :				1,606.50	1,606.50	0.00
8055	ERIKSSON EARTHWORKS LTD.						
1433	1944 Balsam Ave new sewer cleanout installed	154	17-Jun-2019	17-Jun-2019	1,228.50	1,228.50	0.00
	Supplier Totals :				1,228.50	1,228.50	0.00
9914	EXCEED ELECTRICAL ENGINEERING						
100	scada upgrades at 108 Water	154	17-Jun-2019	17-Jun-2019	8,960.00	8,960.00	0.00
	Supplier Totals :				8,960.00	8,960.00	0.00
4208	FLETCHER DAVID						
FCABC19	LONE BUTTE VFD - 2019 FCABC CONF	154	12-Jun-2019	12-Jun-2019	1,103.16	1,103.16	0.00
	Supplier Totals :				1,103.16	1,103.16	0.00
2520	FORTISBC-NATURAL GAS						
MAY2019	CRD - MAY 19 MASTER BILL	146	30-May-2019	14-Jun-2019	3,994.18	3,994.18	0.00
	Supplier Totals :				3,994.18	3,994.18	0.00
4421	FULTON & COMPANY LLP						
315096	CRD - GENERAL MATTERS/LEGAL FEES	154	08-Jan-2019	07-Feb-2019	1,295.00	1,295.00	0.00
317074	CRD - GENERAL MATTERS/LEGAL FEES	154	27-Feb-2019	29-Mar-2019	1,845.21	1,845.21	0.00

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	Supplier Totals :				3,140.21	3,140.21	0.00
0837	GIBRALTAR MINES LTD.						
MAY19	CC REFUSE - MAY 19 LANDFILL	154	13-Jun-2019	13-Jun-2019	43,924.19	43,924.19	0.00
	Supplier Totals :				43,924.19	43,924.19	0.00
9922	HANES STEPHANIE						
24/05/19	PLANNING - AREA B APC MTG/MILEAGE	153	24-May-2019	24-May-2019	9.07	9.07	0.00
	Supplier Totals :				9.07	9.07	0.00
9920	HARRIS PAT						
NCLGAWL19	NCLGA 2019 - SPEAKER/TRAVEL	146	16-May-2019	16-May-2019	267.30	267.30	0.00
	Supplier Totals :				267.30	267.30	0.00
9907	HAYWARD ANNE						
150TW19	MIOCENE VFD - TRAINING ALLOWANCE/150 MILE TRAINING WKND	137	20-May-2019	20-May-2019	120.00	120.00	0.00
	Supplier Totals :				120.00	120.00	0.00
6480	HERB'S SERVICE						
23956	INTERLAKES VFD - E-31 MAINT	137	16-May-2019	16-May-2019	806.11	806.11	0.00
23963	INTERLAKES VFD - E-21 MAINT	137	30-May-2019	30-May-2019	895.22	895.22	0.00
	Supplier Totals :				1,701.33	1,701.33	0.00
4855	HUB INTERNATIONAL BARTON						
1543731	108 MILE CH - RENEW BUSINESS PREMIUM 2019	146	23-May-2019	23-May-2019	8,469.00	8,469.00	0.00
	Supplier Totals :				8,469.00	8,469.00	0.00
3344	ICI ELECTRICAL & CONTROL CONSULTING LTD.						
20054	108 MILE WATER - SCADA UPGRADE	154	03-Jun-2019	03-Jun-2019	7,062.24	7,062.24	0.00
	Supplier Totals :				7,062.24	7,062.24	0.00

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3966	IRON MOUNTAIN CANADA CORP.						
BRPC020	EA/ADMIN - SHREDDING	146	31-May-2019	31-May-2019	173.76	173.76	0.00
	Supplier Totals :				173.76	173.76	0.00
9616	JANTZ ROB						
APR/MAY19	ALEXANDREIA REFUSE - APR/MAY 19 SHARE SHED MAINT.	146	31-May-2019	31-May-2019	1,140.00	1,140.00	0.00
	Supplier Totals :				1,140.00	1,140.00	0.00
9910	JENKINS JOHN						
17/05/19	BUILDING PERMIT APPLICATION FEE REFUND - SC PERMIT #20190294	137	17-May-2019	17-May-2019	50.00	50.00	0.00
	Supplier Totals :				50.00	50.00	0.00
8134	JEPSON PETROLEUM LTD.						
602082	MIOCENE VFD - MAY 19 FUEL	146	31-May-2019	14-Jun-2019	78.82	78.82	0.00
602689	SAR - MAY 19 FUEL	146	31-May-2019	31-May-2019	619.11	619.11	0.00
	Supplier Totals :				697.93	697.93	0.00
9165	JOHNSON JORDON						
150TW19	MIOCENE VFD - TRAINING ALLOWANCE/150 MILE TRAINING WKND	137	20-May-2019	20-May-2019	120.00	120.00	0.00
	Supplier Totals :				120.00	120.00	0.00
9875	JUICE BOBCAT						
041	FOREST GROVE REFUSE - GATE REPAIRS	153	20-May-2019	20-May-2019	1,769.46	1,769.46	0.00
	Supplier Totals :				1,769.46	1,769.46	0.00
9903	KANNEGIESSER DEBORAH						
21/05/19	PLANNING - AREA J APC ORIENTATION/MILEAGE	131	21-May-2019	21-May-2019	261.25	261.25	0.00
	Supplier Totals :				261.25	261.25	0.00
0419	LAC LA HACHE COMMUNITY CLUB						
21/06/19	REIMBURSE "WELCOME"	154	21-Jun-2019	21-Jun-2019	1,000.00	1,000.00	0.00

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	SIGN WORK						
	Supplier Totals :				1,000.00	1,000.00	0.00
9909	LAKE OF THE TREES BIBLE CAMP						
27/05/19	2019 GFA ELECTORAL AREA H	137	27-May-2019	27-May-2019	1,000.00	1,000.00	0.00
	Supplier Totals :				1,000.00	1,000.00	0.00
9919	LAMB HEATHER						
NCLGAWL19	2019 NCLGA - SPEAKER/TRAVEL	146	13-May-2019	13-May-2019	264.82	264.82	0.00
	Supplier Totals :				264.82	264.82	0.00
0720	LAUREN BROS.CONSTRUCTION LTD.						
1	CRD - OFFICE EXPANSION	137	30-May-2019	30-May-2019	172,033.68	172,033.68	0.00
	Supplier Totals :				172,033.68	172,033.68	0.00
9746	LAUSMAN CHRISTINA						
JUNE19	LIKELY REFUSE - JUNE 19 SHARE SHED MAINT	154	26-Jun-2019	26-Jun-2019	200.00	200.00	0.00
MAY19	LIKELY REFUSE - MAY 19 SHARE SHED MAINT	137	31-May-2019	31-May-2019	200.00	200.00	0.00
	Supplier Totals :				400.00	400.00	0.00
9927	LEEMAN JEREMY						
SPP115/19	BOUCHIE LK VFD - SPP115 TRAINING ALLOWANCE	153	23-May-2019	23-May-2019	240.00	240.00	0.00
	Supplier Totals :				240.00	240.00	0.00
1599	LONE BUTTE COMMUNITY HALL						
21/06/19	PLANNING - HALL RENTAL / JULY 8/19	154	21-Jun-2019	21-Jun-2019	50.00	50.00	0.00
	Supplier Totals :				50.00	50.00	0.00
9906	LORD JACQUELYN						
150TW19	MIOCENE VFD - TRAINING ALLOWANCE/150 MILE TRAINING WKND	137	20-May-2019	20-May-2019	120.00	120.00	0.00
	Supplier Totals :				120.00	120.00	0.00

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8873	MACDONALD KEN						
150TW19	TEN MILE VFD - TRAINING ALLOWANCE/HOTEL - 150 MILE TRAINING WKND	137	30-Apr-2019	30-Apr-2019	1,530.96	1,530.96	0.00
	Supplier Totals :				1,530.96	1,530.96	0.00
9923	MCHALE ANTHONY						
24/05/19	PLANNING - AREA B APC MTG/MILEAGE	153	24-May-2019	24-May-2019	54.00	54.00	0.00
	Supplier Totals :				54.00	54.00	0.00
9625	MCKINNON BERNIE						
03/06/19	IPM - 50/50 IPM PURCHASE REBATE	143	03-Jun-2019	03-Jun-2019	500.00	500.00	0.00
	Supplier Totals :				500.00	500.00	0.00
0821	MCLEESE LAKE RECREATION COMMISSION						
20/06/19	REIMBURSE COSTS FOR INSURANCE/UTILITIES	154	20-Jun-2019	20-Jun-2019	8,069.22	8,069.22	0.00
	Supplier Totals :				8,069.22	8,069.22	0.00
9447	MCMARTIN BROCK						
150TW19	MIOCENE VFD - TRAINING ALLOWANCE/150 MILE TRAINING WKND	137	20-May-2019	20-May-2019	120.00	120.00	0.00
	Supplier Totals :				120.00	120.00	0.00
9916	MILTON LESLIE						
22/05/19	PLANNING - APC MEETING/AREA J	146	22-May-2019	22-May-2019	278.30	278.30	0.00
	Supplier Totals :				278.30	278.30	0.00
9928	MILTON GREGORY						
SPU/150TW19	BOUCHIE LK VFD - SPU TRAINING/150 MILE TW ALLOWANCE/MILEAGE	153	23-May-2019	23-May-2019	768.48	768.48	0.00
	Supplier Totals :				768.48	768.48	0.00
1930	MOUNTAIN SPRUCE COMMUNITY CENTER						
14/06/19	2019 GFA ELECTORIAL AREA H & L	154	14-Jun-2019	14-Jun-2019	500.00	500.00	0.00

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	Supplier Totals :				500.00	500.00	0.00
9847	MURRAY MARTHA						
SPP115/19	BOUCHIE LK VFD - SPP115 TRAINING	137	23-May-2019	23-May-2019	240.00	240.00	0.00
	Supplier Totals :				240.00	240.00	0.00
9911	NORIC DARRYL						
03/06/19	IPM - 50/50 IPM REBATE	143	03-Jun-2019	03-Jun-2019	296.10	296.10	0.00
	Supplier Totals :				296.10	296.10	0.00
9437	OLDFIELD AMANDA						
150TW19	INTERLAKES VFD - TRAINING ALLOWANCE/150 MILE TW	154	14-Jun-2019	14-Jun-2019	240.00	240.00	0.00
	Supplier Totals :				240.00	240.00	0.00
5428	PALEY DOUG						
SPP115/19	BOUCHIE LK VFD - SPP115 TRAINING	137	17-May-2019	17-May-2019	240.00	240.00	0.00
	Supplier Totals :				240.00	240.00	0.00
0510	PEDDIE ROSS						
BCWWA19	BCWWA 19 COF - MEALS/TRAVEL	147	10-Jun-2019	14-Jun-2019	989.84	989.84	0.00
	Supplier Totals :				989.84	989.84	0.00
9913	PENNER TYLER						
1008	For 2019 airstrip maintenance works in Likely, incl mowing, fertilizing, outhouse maintenance, fenci	154	17-Jun-2019	17-Jun-2019	514.50	514.50	0.00
	Supplier Totals :				514.50	514.50	0.00
9242	PETERSON JAMES						
SPP115/19	BOUCHIE LK VFD - SPP115 TRAINING	137	23-May-2019	23-May-2019	240.00	240.00	0.00
	Supplier Totals :				240.00	240.00	0.00

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8913	PETTY CASH - JANICE BIGGIN-POUND						
MAY19	ANAHIM LK LIBRARY - P/CASH MAY 2019	137	21-May-2019	21-May-2019	15.45	15.45	0.00
	Supplier Totals :				15.45	15.45	0.00
1985	PETTY CASH - MARLENE CLINE						
MAY19	NAZKO LIBRARY - P/CASH MAY 2019	146	31-May-2019	31-May-2019	49.00	49.00	0.00
	Supplier Totals :				49.00	49.00	0.00
9669	PETTY CASH - MARTIN PHILLIPS						
31/05/19	TEN MILE VFD - P/CASH 31/05/19	153	31-May-2019	31-May-2019	35.20	35.20	0.00
	Supplier Totals :				35.20	35.20	0.00
1650	PETTY CASH - STAN MCCARTHY						
MAY-NOV18	150 MILE VFD - P/CASH MAY - NOV 18	137	08-May-2019	08-May-2019	92.37	92.37	0.00
NOV18/MAR19	150 MILE VFD - P/CASH NOV 18 - MAR 19	137	08-May-2019	08-May-2019	205.28	205.28	0.00
	Supplier Totals :				297.65	297.65	0.00
9908	POLLARD LISA						
150TW19	MIOCENE VFD - TRAINING ALLOWANCE/150 MILE TRAINING WKND	137	20-May-2019	20-May-2019	120.00	120.00	0.00
	Supplier Totals :				120.00	120.00	0.00
6579	POTATO HOUSE SUSTAINABLE COMMUNITY SOCIETY						
06/06/19	NCLGA 2019 CONVENTION HONORARIUM	147	06-Jun-2019	06-Jun-2019	500.00	500.00	0.00
	Supplier Totals :				500.00	500.00	0.00
9569	QUESNEL LAWN CARE						
2222	Red Bluff Sewer - Lawn care	137	06-May-2019	06-May-2019	588.00	588.00	0.00
	Supplier Totals :				588.00	588.00	0.00
0333	QUESNEL TECHNICS GYMNASTICS CLUB						
11/06/19	CRD BOARD ON THE ROAD - BBQ DONATION	147	11-Jun-2019	11-Jun-2019	4,050.00	4,050.00	0.00

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0041	RECEIVER GENERAL CANADA REVENUE AGENCY SURREY TAX						
25/06/19	PP 12-13 ACCT 728114356R1	154	25-Jun-2019	25-Jun-2019	385.55	385.55	0.00
PP9-11/19	PP #9-11/19 ACCT #728114356R1	137	29-May-2019	29-May-2019	881.30	881.30	0.00
	Supplier Totals :				1,266.85	1,266.85	0.00
0029	REVENUE SERVICES OF BC						
JUNE19	MEDICAL PREMIUMS - JUNE 2019	137	23-May-2019	23-May-2019	3,637.50	3,637.50	0.00
	Supplier Totals :				3,637.50	3,637.50	0.00
9398	ROBERT FRANCE						
12/06/19	SC INFO FAIR - DOOR PRIZE/SPA TRTMT	154	12-Jun-2019	12-Jun-2019	78.75	78.75	0.00
	Supplier Totals :				78.75	78.75	0.00
9924	ROBISON LOUISA						
25/06/19	CRDL - INTERVIEW EXPENSES	154	25-Jun-2019	25-Jun-2019	95.81	95.81	0.00
	Supplier Totals :				95.81	95.81	0.00
0423	ROGERS WIRELESS INC.						
2022490067	911/RED BLUFF SEWER - CELL PHONES	147	01-Jun-2019	01-Jun-2019	61.60	61.60	0.00
	Supplier Totals :				61.60	61.60	0.00
5274	ROTARY CLUB OF WILLIAMS LAKE DAYBREAK						
2019-200	2019 NCLGA - BREAKFAST	137	17-May-2019	17-May-2019	2,520.00	2,520.00	0.00
	Supplier Totals :				2,520.00	2,520.00	0.00
9926	SCHWANDT LEROY						
SPU/150TW19	BOUCHIE LK VFD - 150 MILE TW/SPU TRAINING ALLOWNACE	153	23-May-2019	23-May-2019	480.00	480.00	0.00
	Supplier Totals :				480.00	480.00	0.00
4072	SHAW CABLE						

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1734/0619	QNL LIBRARY - INTERNET	137	11-May-2019	11-May-2019	148.91	148.91	0.00
1734/1719	QNL LIBRARY - INTERNET	156	11-Jun-2019	11-Jun-2019	148.91	148.91	0.00
1881/0719	WILDWOOD VFD - PHONE/CABLE	156	01-Jun-2019	01-Jun-2019	94.85	94.85	0.00
2085/0619	CRDL - INTERNET	137	20-May-2019	20-May-2019	356.17	356.17	0.00
2442/0719	CRDL - INTERNET	156	03-Jun-2019	03-Jun-2019	135.41	135.41	0.00
2756/0619	SAR - PHONE/INTERNT	137	18-May-2019	18-May-2019	133.87	133.87	0.00
3341/0619	108 MILE VFD - PHONE/.INTERNET	137	14-May-2019	14-May-2019	204.62	204.62	0.00
4193/0619	SC AIRPORT - PHONE	146	24-May-2019	24-May-2019	22.35	22.35	0.00
5655/0619	BOUCHIE LK VFD - PHONE/CABLE	137	17-May-2019	17-May-2019	210.88	210.88	0.00
6052/0719	BARLOW CRK VFD - CABLE/PHONE	156	02-Jun-2019	02-Jun-2019	227.67	227.67	0.00
6275/0719	SC CRD - PHONE/INTERNET	156	04-Jun-2019	28-Jun-2019	137.96	137.96	0.00
6542/0719	OHM LIBRARY - PHONE/INTERNET	156	04-Jun-2019	04-Jun-2019	186.80	186.80	0.00
6623/0719	OHM LIBRARY - INTERNET	156	04-Jun-2019	04-Jul-2019	115.31	115.31	0.00
898723	CRD - MAY 19 PHONES	146	31-May-2019	31-May-2019	882.16	882.16	0.00
	Supplier Totals :				3,005.87	3,005.87	0.00
9918	SIGNAROWITZ BILL						
12/06/19	SC INFO FAIR DOOR PRIZE - BOAT RENTAL	147	12-Jun-2019	12-Jun-2019	99.60	99.60	0.00
	Supplier Totals :				99.60	99.60	0.00
9580	SMITH DARREN						
BHLC19	D.SMITH TRAVEL/BHLC CONF	147	13-Jun-2019	13-Jun-2019	603.70	603.70	0.00
	Supplier Totals :				603.70	603.70	0.00
0120	SPEEDY GLASS						
8328-392751	BYLAW - REPLACE WINDSHIELD VEHICLE #101	137	28-May-2019	28-May-2019	457.90	457.90	0.00
	Supplier Totals :				457.90	457.90	0.00
9886	STRATEGIC DYNAMICS						
181914	CRD - BOARD PLANNING/ASSESSMENT/INTERVIEWS	137	31-May-2019	31-May-2019	6,712.35	6,712.35	0.00
	Supplier Totals :				6,712.35	6,712.35	0.00
0886	SUNSET SWEEPING						

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4772	KERSLEY CH - SWEEP PARKING LOT	154	07-Jun-2019	07-Jun-2019	614.25	614.25	0.00
	Supplier Totals :				614.25	614.25	0.00
6983	SUPPORTED WORK						
564	CCTS ELECTRONICS REMOVAL Standing PO	154	03-Jun-2019	03-Jun-2019	50.00	50.00	0.00
	Supplier Totals :				50.00	50.00	0.00
2731	SUTTON GREG						
BCFTOA19	BOUCHIE LK VFD - 2019 BCFTOA CONF	143	02-Jun-2019	02-Jun-2019	1,195.00	1,195.00	0.00
	Supplier Totals :				1,195.00	1,195.00	0.00
0399	TATLA LAKE COMMUNITY ASSOCIATION						
LR1-6/1917869	TAT LIBRARY - RENT	160	28-Jun-2019	28-Jun-2019	2,835.00	2,835.00	0.00
	Supplier Totals :				2,835.00	2,835.00	0.00
0585	TELUS						
2385318636/JUN1!	DIRECTORY LISTING - JUNE 2019	154	10-Jun-2019	10-Jun-2019	164.43	164.43	0.00
MAY2019	CRD - MAY 19 MASTER BILL	137	25-May-2019	25-May-2019	7,880.27	7,880.27	0.00
	Supplier Totals :				8,044.70	8,044.70	0.00
0596	TELUS SERVICES INC.						
2026610	EOC - JUNE 19 INTERNET	147	01-Jun-2019	01-Jun-2019	168.00	168.00	0.00
	Supplier Totals :				168.00	168.00	0.00
9917	UNITED WAY OF NORTHERN BC						
06/06/19	2019 NCLGA CONVENTION DONATION - SPEAKER RECOGNITION	147	06-Jun-2019	06-Jun-2019	750.00	750.00	0.00
	Supplier Totals :				750.00	750.00	0.00
4578	VISTA RADIO LTD.						
304449-1	ADMIN - NBC INFO FAIR	137	19-May-2019	19-May-2019	264.60	264.60	0.00
304451-1	ADMIN - NC INFO FAIR	137	19-May-2019	19-May-2019	264.60	264.60	0.00
	Supplier Totals :				529.20	529.20	0.00

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4100	WALTERS STEVE						
27052019	SC AIRPORT - TEST VIDEO SYSTEM	146	27-May-2019	27-May-2019	375.00	375.00	0.00
	Supplier Totals :				375.00	375.00	0.00
7031	WHITECROSS SCOTT						
JUNE19	EAGLE CRK REFUSE - JUNE 19 SHARE SHED MAINT	154	26-Jun-2019	26-Jun-2019	370.00	370.00	0.00
MAY19	EAGLE CRK REFUSE - MAY 19 SHARE SHED MAINT	137	31-May-2019	31-May-2019	275.00	275.00	0.00
	Supplier Totals :				645.00	645.00	0.00
9045	WILLIAMS EDDIE						
JUNE19	BIG LK REFUSE - JUNE 19 SHARE SHED MAINT	154	26-Jun-2019	26-Jun-2019	200.00	200.00	0.00
MAY19	BIG LK REFUSE - MAY 19 SHARE SHED MAINT	137	31-May-2019	31-May-2019	200.00	200.00	0.00
	Supplier Totals :				400.00	400.00	0.00
9929	WILLIAMS LAKE LIONS CLUB						
NCLGA19	NCLGA 2019 - BREAKFAST	163	28-May-2019	28-May-2019	2,200.00	2,200.00	0.00
	Supplier Totals :				2,200.00	2,200.00	0.00
9748	WRIGHT LYNN						
11/06/19	New windsock for the Likely Airstrip	154	11-Jun-2019	11-Jun-2019	162.40	162.40	0.00
	Supplier Totals :				162.40	162.40	0.00
	Computer Paid Total :				**488,700.61**	**488,700.61**	**0.00**

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0972	108 MILE RANCH COMMUNITY ASSOCIATION						
27/05/19	2019 GFA - ELECTORAL AREA G	138	27-May-2019	07-Jun-2019	1,000.00	1,000.00	0.00
			Supplier Totals :		1,000.00	1,000.00	0.00
9192	A PLUS AUTOMATIC DOOR AND STORE FRONT LTD.						
AI-100757	CRD BLDG - REPLACE BRD RM DOORS	156	13-Jun-2019	28-Jun-2019	9,367.52	9,367.52	0.00
			Supplier Totals :		9,367.52	9,367.52	0.00
7184	AALTONEN DON						
29/05/19	LLH VFD - HEM PANTS	155	29-May-2019	28-Jun-2019	15.00	15.00	0.00
			Supplier Totals :		15.00	15.00	0.00
1029	ABC COMMUNICATIONS						
896611	WELLS LIBRARY - JUNE 19 INTERNET	142	01-Jun-2019	07-Jun-2019	44.75	44.75	0.00
896681	TEN MILE VFD - JUNE 19 INTERNET	142	01-Jun-2019	07-Jun-2019	44.75	44.75	0.00
896682	KERSLEY VFD - JUNE 19 INTERNET	142	01-Jun-2019	07-Jun-2019	44.75	44.75	0.00
896727	MCLEESE LK LIBRARY - JUNE 19 INTERNET	142	01-Jun-2019	07-Jun-2019	44.75	44.75	0.00
896751	NAZKO LIBRARY - JUNE 19 INTERNET	142	01-Jun-2019	07-Jun-2019	44.75	44.75	0.00
897394	INTERLAKES VFD WEST HALL - JUNE 19 INTERNET	142	01-Jun-2019	07-Jun-2019	44.75	44.75	0.00
897402	LONE BUTTE VFD - JUNE 19 WEBLINK	142	01-Jun-2019	07-Jun-2019	133.73	133.73	0.00
897478	LONE BUTTE VFD - JUNE 19 INTERNET	142	01-Jun-2019	07-Jun-2019	44.75	44.75	0.00
897588	HORSEFLY LIBRARY - MAY 19 BANDWIDTH OVERAGES	142	01-Jun-2019	07-Jun-2019	188.20	188.20	0.00
897589	HORSEFLY LIBRARY - JUNE 19 INTERNET	142	01-Jun-2019	07-Jun-2019	44.75	44.75	0.00
898582	INTERLAKES VFD HALL #2 - JUNE 19 INTERNET	142	01-Jun-2019	07-Jun-2019	44.75	44.75	0.00
899399	FOREST GROVE VFD HALL #2 - JUNE 19 INTERNET	142	01-Jun-2019	07-Jun-2019	44.75	44.75	0.00
900152	INTERLAKES VFD HALL #3 - JUNE 19 INTERNET	142	01-Jun-2019	07-Jun-2019	44.75	44.75	0.00
900207	INTERLAKES LIBRARY - JUNE 19 INTERNET	142	01-Jun-2019	07-Jun-2019	44.75	44.75	0.00
			Supplier Totals :		858.93	858.93	0.00
5306	ADT CANADA INC.						

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11138781	WL LIBRARY - ALARM MONITORING 22/06/19 - 21/09/19	158	23-May-2019	28-Jun-2019	114.16	114.16	0.00
	Supplier Totals :				114.16	114.16	0.00
3934	ANAHIM NIMPO LAKE MESSENGER						
111116MAY	CRD - BUSINESS CARD AD JUNE - AUG 19	139	30-Apr-2019	07-Jun-2019	98.90	98.90	0.00
	Supplier Totals :				98.90	98.90	0.00
5864	API ALARM INC.						
145377	NC CRD - ALARM MONITORING JUN 1 - AUG 31/19	142	01-Jun-2019	07-Jun-2019	78.75	78.75	0.00
	Supplier Totals :				78.75	78.75	0.00
8293	AROMA FOODS LTD						
59	BAKER CRK REFUSE - MAY 19	155	31-May-2019	28-Jun-2019	7,355.25	7,355.25	0.00
MAY19	RR - MAINT MAY 19 VARIOUS SITES	155	31-May-2019	28-Jun-2019	6,577.45	6,577.45	0.00
	Supplier Totals :				13,932.70	13,932.70	0.00
2519	AVERY WEIGH-TRONIX						
401254	CCTS - SCALE MAINT	155	29-May-2019	28-Jun-2019	1,393.02	1,393.02	0.00
401682	SCLF - SCALE CALIBRATION	156	11-Jun-2019	28-Jun-2019	1,697.68	1,697.68	0.00
	Supplier Totals :				3,090.70	3,090.70	0.00
9644	AVIA NG INC.						
10577	SC AIRPORT - RUNWAY OVERLAY	155	31-May-2019	28-Jun-2019	526.21	526.21	0.00
	Supplier Totals :				526.21	526.21	0.00
0001	B.C.G.E.U						
JUNE2019	JUNE 2019 UNION DUES	156	27-Jun-2019	28-Jun-2019	5,048.73	5,048.73	0.00
MAY19	MAY 2019 UNION DUES	138	30-May-2019	07-Jun-2019	7,671.06	7,671.06	0.00
	Supplier Totals :				12,719.79	12,719.79	0.00
1723	B.K. TWO-WAY RADIO LTD.						
LOC10IN148896	911 - SERVICE CONTRACT	147	04-Jun-2019	14-Jun-2019	5,040.00	5,040.00	0.00

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LOC10IN148897	911 - SERVICE CONTRACT	147	04-Jun-2019	14-Jun-2019	5,040.00	5,040.00	0.00
LOC20IN22333	CRD 911 - NC UPGRADE	147	05-Jun-2019	14-Jun-2019	91,989.75	91,989.75	0.00
			Supplier Totals :		102,069.75	102,069.75	0.00
0722	BARLOW CREEK RECREATION COMMISSION						
MAY2019	BARLOW CRK REC - OPERATING EXPENSE	156	18-Jun-2019	28-Jun-2019	10,167.85	10,167.85	0.00
			Supplier Totals :		10,167.85	10,167.85	0.00
1416	BARRETT HUGH						
LR1-6/1917869	HRS LIBRARY-RENT	157	25-Jun-2019	28-Jun-2019	1,200.00	1,200.00	0.00
			Supplier Totals :		1,200.00	1,200.00	0.00
6298	BC LIBRARIES COOPERATIVE						
6798	MANGO LANGUAGES - 2019	147	10-Jun-2019	14-Jun-2019	2,896.45	2,896.45	0.00
			Supplier Totals :		2,896.45	2,896.45	0.00
9168	BENDICKSON TWYLA						
150TW19	MIOCENE VFD - TRAINING ALLOWANCE/150 MILE TRAINING WKND	141	20-May-2019	07-Jun-2019	120.00	120.00	0.00
			Supplier Totals :		120.00	120.00	0.00
6620	BENDICKSON KEVIN						
150TW19	MIOCENE VFD - TRAINING ALLOWANCE/150 MILE TRAINING WKND	141	20-May-2019	07-Jun-2019	120.00	120.00	0.00
			Supplier Totals :		120.00	120.00	0.00
3569	BERGEN RICHARD						
32744	FOREST GROVE VFD - MAY 19 JANITORIAL	155	31-May-2019	28-Jun-2019	200.00	200.00	0.00
			Supplier Totals :		200.00	200.00	0.00
5420	BF QUESNEL JANITORIAL PLUS						
JUNE2019	NC CRD/QUES LIB - JUNE 19 JANITORIAL	156	20-Jun-2019	28-Jun-2019	2,160.38	2,160.38	0.00
MAY2019	NC CRD/QNL LIBRARY - MAY 19 JANITORIAL	141	20-May-2019	07-Jun-2019	2,160.38	2,160.38	0.00

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			Supplier Totals :		4,320.76	4,320.76	0.00
0235	BIG COUNTRY PRINTERS						
29323	BOUCHIE LK VFD -DYMO WHITE/CLEAR REFILLS	155	31-May-2019	28-Jun-2019	31.95	31.95	0.00
			Supplier Totals :		31.95	31.95	0.00
0268	BIG LAKE COMMUNITY ASSOCIATION						
LR1-6/1917869	BIG LIBRARY-RENT	157	25-Jun-2019	28-Jun-2019	1,350.00	1,350.00	0.00
			Supplier Totals :		1,350.00	1,350.00	0.00
0947	BLACKSTOCK DISTRIBUTORS						
63180	EA/ADMIN - POP	138	29-May-2019	07-Jun-2019	104.66	104.66	0.00
63549	EA/ADMIN - TEA	138	07-May-2019	07-Jun-2019	10.50	10.50	0.00
			Supplier Totals :		115.16	115.16	0.00
9773	BRAY PAUL W.						
150TW19	INTERLAKES VFD - TRAINING ALLOWANCE/150 MILE TW	156	14-Jun-2019	28-Jun-2019	240.00	240.00	0.00
			Supplier Totals :		240.00	240.00	0.00
3326	BREE CONTRACTING LTD.						
397-143/PG#20	108 WATER - TREATMENT PLANT PG #20	156	10-Jun-2019	28-Jun-2019	548.64	548.64	0.00
			Supplier Totals :		548.64	548.64	0.00
0076	CANADIAN FREIGHTWAYS LIMITED						
290-0756986	150 MILE VFD - FREIGHT	146	08-May-2019	14-Jun-2019	629.46	629.46	0.00
			Supplier Totals :		629.46	629.46	0.00
2891	CANLAN ICE SPORTS CORP.						
16/05/19	SC REC - COMPUTERS/OFFICE FURNITURE	140	16-May-2019	07-Jun-2019	8,778.56	8,778.56	0.00
3RDQTR SUB19	SC REC. - 3RD QTR SUBSIDY	156	23-Jun-2019	28-Jun-2019	45,998.93	45,998.93	0.00
			Supplier Totals :		54,777.49	54,777.49	0.00
6223	CARIBOO CHILCOTIN CONSERVATION SOCIETY						

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2019-005	RR - WATERWISE PROGRAM	140	30-Apr-2019	07-Jun-2019	5,956.02	5,956.02	0.00
2019-007	RR WATE WISE PROGRAM	140	21-May-2019	07-Jun-2019	446.00	446.00	0.00
			Supplier Totals :		6,402.02	6,402.02	0.00
4202	CDW CANADA INC.						
SJK2437	108 MILE VFD - IPAD	140	17-May-2019	07-Jun-2019	715.46	715.46	0.00
SJL2881	108 MILE VFD - IPAD CASE	140	18-May-2019	07-Jun-2019	106.99	106.99	0.00
SLJ5591	Purchase of an iPad for the West Fraser VFD.	155	27-May-2019	28-Jun-2019	715.46	715.46	0.00
SLJ7063	Purchase of an iPad for the West Fraser VFD.	155	28-May-2019	28-Jun-2019	106.99	106.99	0.00
			Supplier Totals :		1,644.90	1,644.90	0.00
6056	CENTRAL CARIBOO ARTS AND CULTURE SOCIETY						
17/06/19	CC ARTS & CULTURE - 3RD QTR MGMT SERVICE FEES	156	17-Jun-2019	28-Jun-2019	23,625.00	23,625.00	0.00
			Supplier Totals :		23,625.00	23,625.00	0.00
0027	CENTRAL CARIBOO DISPOSAL SERV. LTD.						
72861	LLH/FG/LB/EGL CRK REFUSE - MAY 2019 MAINT	155	31-May-2019	28-Jun-2019	34,797.87	34,797.87	0.00
72863	SC/WATCH LK/INTERLAKES - REFUSE - MAY 2019	155	31-May-2019	28-Jun-2019	64,039.85	64,039.85	0.00
73303	150/WW/FROST CRK/ALEXIS CRK REFUSE - MAY 19 REFUSE	155	31-May-2019	28-Jun-2019	43,713.08	43,713.08	0.00
73304	CC REFUSE - MAY 19	155	31-May-2019	28-Jun-2019	83,078.06	83,078.06	0.00
73465	OHM LIBRARY - MAY 19 GARBAGE SERVICE	158	31-May-2019	28-Jun-2019	51.98	51.98	0.00
73466	150 MILE VFD - MAY 19 GARBAGE SERVICE	155	31-May-2019	28-Jun-2019	113.93	113.93	0.00
73468	OHM - WEED BIN/MAY 2019 GARBAGE SERVICE	155	31-May-2019	28-Jun-2019	106.31	106.31	0.00
73469	CRD BLDG - MAY 19 GARBAGE SERVICE	155	31-May-2019	28-Jun-2019	352.75	352.75	0.00
73470	SAR - MAY 19 GARBAGE SERVICE	155	31-May-2019	28-Jun-2019	61.85	61.85	0.00
73471	CC REFUSE - WEEDS BIN MAY 19	155	31-May-2019	28-Jun-2019	27.56	27.56	0.00
73693	NEW RECYCLING DEPOTS TATLA AND MCLEESE	156	19-Jun-2019	28-Jun-2019	9,632.00	9,632.00	0.00
73731	CC.REFUSE - MAY 19	155	31-May-2019	28-Jun-2019	2,992.50	2,992.50	0.00
73732	INTERLAKES/WATCH LK REFUSE - MAY 19	155	31-May-2019	28-Jun-2019	1,601.25	1,601.25	0.00
			Supplier Totals :		240,568.99	240,568.99	0.00

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1962	CINTAS LOCATION 889						
889378053	SC CRD - MAT RENTAL	141	15-May-2019	07-Jun-2019	59.43	59.43	0.00
889378055	OHM LIBRARY - MAT RENTAL	139	15-May-2019	07-Jun-2019	85.16	85.16	0.00
889379778	CRD - AIR FRESHENER/MAT RENTAL	141	21-May-2019	07-Jun-2019	132.60	132.60	0.00
889379779	WL LIBRARY - MAT RENTAL	146	21-May-2019	14-Jun-2019	95.20	95.20	0.00
889380434	SC CRD - MAT RENTAL	141	22-May-2019	07-Jun-2019	59.43	59.43	0.00
889380435	OHM LIBRARY - MAT RENTAL	139	22-May-2019	07-Jun-2019	85.16	85.16	0.00
889382109	CRD - AIR FRESHENER/MAT RENTAL	141	28-May-2019	07-Jun-2019	132.60	132.60	0.00
889382776	SC CRD - MAT RENTAL	155	29-May-2019	28-Jun-2019	59.43	59.43	0.00
889382778	OHM LIBRARY - MAT RENTAL	158	29-May-2019	28-Jun-2019	85.16	85.16	0.00
899382110	WL LIBRARY - MAT RENTAL	141	28-May-2019	07-Jun-2019	95.20	95.20	0.00
W17412947	NC CRD - MAT RENTAL	141	21-May-2019	07-Jun-2019	63.99	63.99	0.00
W17412948	QUES. LIBRARY - MAT RENTAL	139	21-May-2019	07-Jun-2019	66.72	66.72	0.00
W17413079	NC CRD - MAT RENTAL	141	28-May-2019	07-Jun-2019	63.99	63.99	0.00
W17413080	QUES. LIBRARY - MAT RENTAL	139	28-May-2019	07-Jun-2019	66.72	66.72	0.00
W17413360	NC CRD - MAT RENTAL	156	04-Jun-2019	28-Jun-2019	63.99	63.99	0.00
W17413361	QUES LIBRARY - MAT RENTAL	147	04-Jun-2019	14-Jun-2019	66.72	66.72	0.00
W17413383	WL LIBRARY - MAT RENTAL	159	04-Jun-2019	28-Jun-2019	95.20	95.20	0.00
W17413481	SC CRD - MAT RENTAL	156	05-Jun-2019	28-Jun-2019	59.43	59.43	0.00
W17413482	OHM LIBRARY - MAT RENTAL	159	05-Jun-2019	28-Jun-2019	85.16	85.16	0.00
W17413988	NC CRD - MAT RENTAL	156	11-Jun-2019	28-Jun-2019	63.99	63.99	0.00
W17413989	QUES LIBRARY - MAT RENTAL	159	11-Jun-2019	28-Jun-2019	66.72	66.72	0.00
W17414134	SC CRD - MAT RENTAL	156	12-Jun-2019	28-Jun-2019	59.43	59.43	0.00
W17414136	OHM LIBRARY - MAT RENTAL	159	12-Jun-2019	28-Jun-2019	85.16	85.16	0.00
W17414689	NC CRD - MAT RENTAL	156	18-Jun-2019	28-Jun-2019	63.99	63.99	0.00
W17414690	QUES LIBRARY - MAT RENTAL	159	18-Jun-2019	28-Jun-2019	66.72	66.72	0.00
W17414815	SC CRD - MAT RENTAL	156	19-Jun-2019	28-Jun-2019	59.43	59.43	0.00
W17414816	OHM LIBRARY - MAT RENTAL	159	19-Jun-2019	28-Jun-2019	85.16	85.16	0.00
			Supplier Totals :		2,071.89	2,071.89	0.00
0055	CITY OF QUESNEL						
03/06/19	2019 CANADA DAY CELEBRATION SUPPORT FUNDING	142	03-Jun-2019	07-Jun-2019	1,000.00	1,000.00	0.00
27155	QNL REC - APRIL 19	138	14-May-2019	07-Jun-2019	206,757.59	206,757.59	0.00
27193	TEN MILE VFD - MAY 19 PUNCH CARDS	141	27-May-2019	07-Jun-2019	75.18	75.18	0.00
27253	QUESNEL REC - MAY 19	156	13-Jun-2019	28-Jun-2019	364,428.86	364,428.86	0.00
			Supplier Totals :		572,261.63	572,261.63	0.00

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0165	CONS COLIN						
MAY2019	C.CONS - REG CHKS/VARIOUS SITES	147	04-Jun-2019	14-Jun-2019	1,534.50	1,534.50	0.00
	Supplier Totals :				1,534.50	1,534.50	0.00
5442	CVS MIDWEST TAPE LLC						
97207949	CRDL - DVD'S	139	02-Apr-2019	07-Jun-2019	124.25	124.25	0.00
97233047	CRDL - DVD'S	139	09-Apr-2019	07-Jun-2019	43.21	43.21	0.00
97233049	CRDL - DVD'S	139	09-Apr-2019	07-Jun-2019	80.61	80.61	0.00
97233052	CRDL - DVD'S	139	09-Apr-2019	07-Jun-2019	61.57	61.57	0.00
97233053	CRDL - DVD'S	139	09-Apr-2019	07-Jun-2019	267.57	267.57	0.00
97233054	CRDL - DVD'S	139	09-Apr-2019	07-Jun-2019	103.27	103.27	0.00
97233055	CRDL - DVD'S	139	09-Apr-2019	07-Jun-2019	628.83	628.83	0.00
97265622	CRDL - DVD'S	139	16-Apr-2019	07-Jun-2019	40.30	40.30	0.00
97293896	CRDL - DVD'S	139	22-Apr-2019	07-Jun-2019	289.47	289.47	0.00
97293898	CRDL - DVD'S	139	22-Apr-2019	07-Jun-2019	454.91	454.91	0.00
97327554	CRDL - DVD'S	139	30-Apr-2019	07-Jun-2019	56.09	56.09	0.00
97327556	CRDL - DVD'S	139	30-Apr-2019	07-Jun-2019	20.15	20.15	0.00
97327557	CRDL - DVD'S	139	30-Apr-2019	07-Jun-2019	52.05	52.05	0.00
97327558	CRDL - DVD'S	139	30-Apr-2019	07-Jun-2019	221.12	221.12	0.00
97327559	CRDL - DVD'S	139	30-Apr-2019	07-Jun-2019	418.44	418.44	0.00
97357605	CRDL - DVD'S	139	07-May-2019	07-Jun-2019	104.84	104.84	0.00
97357606	CRDL - DVD'S	139	07-May-2019	07-Jun-2019	51.51	51.51	0.00
97392620	CRDL - DVD'S	139	14-May-2019	07-Jun-2019	17.12	17.12	0.00
97392622	CRDL - DVD'S	139	14-May-2019	07-Jun-2019	45.06	45.06	0.00
97392623	CRDL - DVD'S	139	14-May-2019	07-Jun-2019	137.14	137.14	0.00
97392624	CRDL - DVD'S	139	14-May-2019	07-Jun-2019	52.06	52.06	0.00
97392625	CRDL - DVD'S	139	14-May-2019	07-Jun-2019	84.82	84.82	0.00
97392626	CRDL - DVD'S	139	14-May-2019	07-Jun-2019	57.95	57.95	0.00
97419409	CRDL - DVD'S	155	21-May-2019	28-Jun-2019	57.94	57.94	0.00
97420670	CRDL - DVD'S	155	21-May-2019	28-Jun-2019	50.38	50.38	0.00
97420671	CRDL - DVD'S	155	21-May-2019	28-Jun-2019	19.14	19.14	0.00
97446338	CRDL - DVD'S	155	28-May-2019	28-Jun-2019	52.41	52.41	0.00
97446339	CRDL - DVD'S	155	28-May-2019	28-Jun-2019	478.46	478.46	0.00
97446590	CRDL - DVD'S	155	28-May-2019	28-Jun-2019	44.79	44.79	0.00
97476592	CRDL - DVD'S	159	03-Jun-2019	28-Jun-2019	177.72	177.72	0.00
97476593	CRDL - DVD'S	159	03-Jun-2019	28-Jun-2019	32.75	32.75	0.00
97476594	CRDL - DVD'S	159	03-Jun-2019	28-Jun-2019	300.61	300.61	0.00
97476597	CRDL - DVD'S	159	03-Jun-2019	28-Jun-2019	77.26	77.26	0.00
97476598	CRDL - DVD'S	159	03-Jun-2019	28-Jun-2019	35.26	35.26	0.00
97510993	CRDL - DVD'S	159	11-Jun-2019	28-Jun-2019	348.44	348.44	0.00
97510994	CRDL - DVD'S	159	11-Jun-2019	28-Jun-2019	547.99	547.99	0.00
97510997	CRDL - DVD'S	159	11-Jun-2019	28-Jun-2019	78.10	78.10	0.00

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			Supplier Totals :		5,713.59	5,713.59	0.00
9486	D.W. MCMULLEN & ASSOCIATES LTD.						
1666R	CRD OH&S - CONFINED SPACES/TRAINING	137	08-May-2019	08-May-2019	25,884.40	25,884.40	0.00
			Supplier Totals :		25,884.40	25,884.40	0.00
7011	DAVID BEHARRELL ENTERPRISES						
853262	repair on Kitwanga Drive	156	11-Jun-2019	28-Jun-2019	1,162.18	1,162.18	0.00
853263	repair of sinkhole on gloinnzun drive	156	11-Jun-2019	28-Jun-2019	222.40	222.40	0.00
			Supplier Totals :		1,384.58	1,384.58	0.00
4664	DAVIS ARTS						
846507	EA/ADMIN - 2019 STAMPEDE WINDOW PAINTING	139	15-May-2019	07-Jun-2019	305.00	305.00	0.00
846508	Window painting Williams Lake Library (Summer and Winter 2019)	139	16-May-2019	07-Jun-2019	300.00	300.00	0.00
			Supplier Totals :		605.00	605.00	0.00
0236	DELAINEY'S LOCK & KEY						
24685	WILDWOOD VFD - KEYS	155	08-May-2019	28-Jun-2019	12.41	12.41	0.00
			Supplier Totals :		12.41	12.41	0.00
7484	DEVEREAUX DIANNE						
MAY19	TEN MILE VFD - MAY 19 JANITORIAL	155	31-May-2019	28-Jun-2019	60.00	60.00	0.00
			Supplier Totals :		60.00	60.00	0.00
5510	DIGGING THUNDER CONTRACTING						
MAY19	NAZKO REFUSE - MAY 2019	155	31-May-2019	28-Jun-2019	1,902.60	1,902.60	0.00
			Supplier Totals :		1,902.60	1,902.60	0.00
0035	DISTRICT OF 100 MILE HOUSE						
10900	OHM REFUSE - APRIL 2019	140	29-May-2019	07-Jun-2019	4,691.57	4,691.57	0.00
10911	SC TRANSIT - APRIL 2019	147	07-Jun-2019	14-Jun-2019	4,338.88	4,338.88	0.00
10921	CRD - 2019 ANNUAL CONTRIBUTION/FIRE PROTECTION	156	14-Jun-2019	28-Jun-2019	193,000.00	193,000.00	0.00

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10922	SC HWY RESCUE - 2019 ANNUAL CONTRIBUTION	156	14-Jun-2019	28-Jun-2019	35,000.00	35,000.00	0.00
10923	SC EC DEV - 2019 SANI DUMP	156	14-Jun-2019	28-Jun-2019	2,500.00	2,500.00	0.00
17/06/19	MFA - SURPLUS PAYOUT/BYLAW 4449/3471	156	17-Jun-2019	28-Jun-2019	905.65	905.65	0.00
55700315500/19	OHM LIBRARY - 2019 UTILITY TAXES	146	21-May-2019	14-Jun-2019	431.56	431.56	0.00
	Supplier Totals :				240,867.66	240,867.66	0.00
3118	DISTRICT OF WELLS						
LR1-6/1917869	WEL LIBRARY-RENT	157	25-Jun-2019	28-Jun-2019	2,992.50	2,992.50	0.00
	Supplier Totals :				2,992.50	2,992.50	0.00
9186	DOERKSEN TYLER						
JUNE19	WELLS REFUSE - JUNE 19 SHARE SHED MAINT	156	26-Jun-2019	28-Jun-2019	300.00	300.00	0.00
	Supplier Totals :				300.00	300.00	0.00
3424	DON BROWN & SON PLUMBING & HEATING INC.						
13585	WL LIBRARY - SNAKE DRAIN/CLEAR ROOTS	146	22-May-2019	14-Jun-2019	292.92	292.92	0.00
13635	CRD BLDG - FIRE INSPECTION/ROOF TOP JUNE 3/19	156	05-Jun-2019	28-Jun-2019	228.38	228.38	0.00
	Supplier Totals :				521.30	521.30	0.00
7358	DUHAMEL QUINTIN						
150TW19	MIOCENE VFD - TRAINING ALLOWANCE/150 MILE TRAINING WKND	141	20-May-2019	07-Jun-2019	120.00	120.00	0.00
	Supplier Totals :				120.00	120.00	0.00
0533	E.B. HORSMAN & SON						
12054586	LED lights installation at SC curling rink - part of a Community Works Fund project at the rec centr	156	11-Jun-2019	28-Jun-2019	1,355.78	1,355.78	0.00
12063498	Supply Philips Replacement Lamps	156	18-Jun-2019	28-Jun-2019	129.37	129.37	0.00
	Supplier Totals :				1,485.15	1,485.15	0.00
0575	FOREST GROVE & DISTRICT RECREATION SOCIETY						
LR1-6/1917869	FOR LIBRARY-RENT	157	25-Jun-2019	28-Jun-2019	2,159.40	2,159.40	0.00

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			Supplier Totals :		2,159.40	2,159.40	0.00
4713	FOUR STAR COMMUNICATIONS INC.						
774997	ADMIN - MAY 19 ANSWERING SERVICE	141	01-May-2019	07-Jun-2019	103.23	103.23	0.00
775122	ADMIN - JUNE 19 ANSWERING SERVICE	147	01-Jun-2019	14-Jun-2019	95.35	95.35	0.00
			Supplier Totals :		198.58	198.58	0.00
8160	FOY ALLISON LAW GROUP						
360	CRD - LABOUR/EMPLMNT MATTERS	156	19-Jun-2019	28-Jun-2019	8,429.17	8,429.17	0.00
			Supplier Totals :		8,429.17	8,429.17	0.00
1579	FRASER BASIN COUNCIL SOCIETY						
24577	ADMIN - 2019 FUNDING CONTRIBUTION	138	21-May-2019	07-Jun-2019	12,500.00	12,500.00	0.00
			Supplier Totals :		12,500.00	12,500.00	0.00
8963	GAGNE KIM						
JUNE19	CHIMNEY LK REFUSE - JUNE 19 SHARE SHED MAINT	156	26-Jun-2019	28-Jun-2019	300.00	300.00	0.00
MAY19	CHIMNEY LK REFUSE - MAY 19 SHARE SHED MAINT	146	31-May-2019	14-Jun-2019	250.00	250.00	0.00
			Supplier Totals :		550.00	550.00	0.00
6215	GIGLIOTTI GINA						
28/05/19	G.GIGLIOTTI -TRAVEL TO WL	140	28-May-2019	07-Jun-2019	101.20	101.20	0.00
BHLC19	G.GIGLIOTTI - TRAVEL/BHLC CONF	147	05-Jun-2019	14-Jun-2019	696.62	696.62	0.00
			Supplier Totals :		797.82	797.82	0.00
3557	GLOBALSTAR CANADA SATELLITE CO.						
10310126	SAR - SAT PHONE	141	21-May-2019	07-Jun-2019	459.04	459.04	0.00
10310127	911/CRD - SAT PHONE	141	21-May-2019	07-Jun-2019	1,254.24	1,254.24	0.00
			Supplier Totals :		1,713.28	1,713.28	0.00
8852	GOLD TRAIL RECYCLING LTD.						
5808	LONE BUTTE/FOREST GROVE/LLH/INTERLAKES EPR PICKUP	155	31-May-2019	28-Jun-2019	630.00	630.00	0.00

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5809	SC LANDFILL - HHW COLLECTION	155	31-May-2019	28-Jun-2019	200.00	200.00	0.00
	Supplier Totals :				830.00	830.00	0.00
6247	GROLL CALVIN						
BCFTOA19	BOUCHIE LK VFD - 2019 BCFTOA CONF	142	02-Jun-2019	07-Jun-2019	2,151.83	2,151.83	0.00
	Supplier Totals :				2,151.83	2,151.83	0.00
0139	GUILLEVIN INTERNATIONAL CO.						
044-499470	LONE BUTTE VFD - CP FLOW TESTS	141	14-May-2019	07-Jun-2019	1,156.00	1,156.00	0.00
0444-499467	LONE BUTTE VFD - CREDIT INV 499470/FLOWTEST	141	14-May-2019	07-Jun-2019	-421.00	-421.00	0.00
0444-499679	150 MILE VFD - SCBA FLOW TEST	155	27-May-2019	28-Jun-2019	238.57	238.57	0.00
	Supplier Totals :				973.57	973.57	0.00
3837	HORIZON CLIMATE CONTROLS						
1674-102535	CRD BLDG - INSPECT RTU'S	156	04-Jun-2019	28-Jun-2019	218.40	218.40	0.00
	Supplier Totals :				218.40	218.40	0.00
6806	HORSEFLY SENIORS ACTIVITY & WELLNESS SOCIETY						
JUNE19	HORSEFLY REFUSE - JUNE 19 SHARE SHED MAINT	156	26-Jun-2019	28-Jun-2019	200.00	200.00	0.00
MAY19	HORSEFLY REFUSE - MAY 19 SHARE SHED MAINT	140	31-May-2019	07-Jun-2019	200.00	200.00	0.00
	Supplier Totals :				400.00	400.00	0.00
6922	HOULE ELECTRIC LIMITED						
168703	CRD BLDG - REPAIR VAU METWORK	140	17-May-2019	07-Jun-2019	1,207.45	1,207.45	0.00
	Supplier Totals :				1,207.45	1,207.45	0.00
5015	HUSHAM CREEK CONTRACTING LTD.						
779	108 water leak repair - 4779 Kitwanga Drive	156	17-Jun-2019	28-Jun-2019	1,871.10	1,871.10	0.00
	Supplier Totals :				1,871.10	1,871.10	0.00
4630	ILJ VENTURES LTD.						
MAY19	MCLEESE/CHIM/ALEXIS/150	155	31-May-2019	28-Jun-2019	12,874.05	12,874.05	0.00

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	REFUSE						
MAY19-02	RR - BIG LK/LIKELY	155	31-May-2019	28-Jun-2019	11,652.37	11,652.37	0.00
MAY19-03	HORSEFLY REFUSE - MAY 2019	155	31-May-2019	28-Jun-2019	5,394.90	5,394.90	0.00
			Supplier Totals :		29,921.32	29,921.32	0.00
0602	INFOSAT TELECOMMUNICATIONS						
389510	E.PLANNING - SAT PHONE	156	01-Jun-2019	28-Jun-2019	63.84	63.84	0.00
389778	911 - FOCC BACKUP	156	01-Jun-2019	28-Jun-2019	49.00	49.00	0.00
			Supplier Totals :		112.84	112.84	0.00
7304	JEPSON PETROLEUM LTD.						
602520	WEST FRASER VFD - MAY 19 FUEL	146	31-May-2019	14-Jun-2019	68.65	68.65	0.00
			Supplier Totals :		68.65	68.65	0.00
7408	JORGENSON PATRICIA						
034_2019	NIMPO LK REFUSE MAY 19 RECYCLING	155	31-May-2019	28-Jun-2019	615.00	615.00	0.00
			Supplier Totals :		615.00	615.00	0.00
9048	KALLMAN INGRID						
150TW19	MIOCENE VFD - TRAINING ALLOWANCE/150 MILE TRAINING WKND	141	20-May-2019	07-Jun-2019	120.00	120.00	0.00
			Supplier Totals :		120.00	120.00	0.00
2382	KELLY BOB						
LR1-6/1917869	MCL LIBRARY-RENT	157	25-Jun-2019	28-Jun-2019	3,150.00	3,150.00	0.00
			Supplier Totals :		3,150.00	3,150.00	0.00
0320	KONING DONNA						
ME051917870	KERSLEY RECREATION - CUSTODIAL	157	15-Jun-2019	28-Jun-2019	918.00	918.00	0.00
			Supplier Totals :		918.00	918.00	0.00
9921	LABELLE LISE						
APR/MAY19	CCTS - APR/MAY 2019 SHARE SHED MAINT	146	31-May-2019	14-Jun-2019	130.00	130.00	0.00

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			Supplier Totals :		130.00	130.00	0.00
6489	LAMPERT HENRY						
MAY2019	WEST CHILCOTIN REFUSE - MAY 2019	155	31-May-2019	28-Jun-2019	3,633.60	3,633.60	0.00
			Supplier Totals :		3,633.60	3,633.60	0.00
9768	LETHBRIDGE WILLIAM						
150TW19	MIOCENE VFD - TRAINING ALLOWANCE/150 MILE TRAINING WKND	141	20-May-2019	07-Jun-2019	120.00	120.00	0.00
			Supplier Totals :		120.00	120.00	0.00
1107	LIKELY & DISTRICT CHAMBER OF COMMERCE						
13/06/19	2019 LIKELY SHOW AND SHINE CONTRIBUTION	156	13-Jun-2019	28-Jun-2019	1,000.00	1,000.00	0.00
			Supplier Totals :		1,000.00	1,000.00	0.00
5801	LISTER RON						
27/05/19	FOREST GROVE VFD - FIRE TRUCK MEETING	141	27-May-2019	07-Jun-2019	120.00	120.00	0.00
			Supplier Totals :		120.00	120.00	0.00
8351	LOGGER'S CATERING						
470057	PLANNING - APC LUNCH	140	21-May-2019	07-Jun-2019	271.70	271.70	0.00
470062	CRD - BOARD STRATEGIC PLANNING	140	23-May-2019	07-Jun-2019	271.70	271.70	0.00
470063	CRD - BOARD BREAKFAST/LUNCH	140	24-May-2019	07-Jun-2019	603.75	603.75	0.00
470088	CRD - STRATEGIC PLANNING MTG	159	26-Jun-2019	28-Jun-2019	289.80	289.80	0.00
470089	CRD - BOARD DAY BREAKFAST/LUNCH	159	27-Jun-2019	28-Jun-2019	658.10	658.10	0.00
			Supplier Totals :		2,095.05	2,095.05	0.00
2119	LONE BUTTE/HORSE LAKE COMMUNITY ASSOC.						
2019INS	AREA L CH - LONE BUTTE/HORSE LK 2019 DIRECTOR'S/EQUINE INSURANCE REIMBURSMENT	139	30-Apr-2019	07-Jun-2019	2,048.00	2,048.00	0.00
			Supplier Totals :		2,048.00	2,048.00	0.00

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0043	LOOMIS EXPRESS						
8361290	ADMIN - COURIER MAY 9-17/19	138	17-May-2019	07-Jun-2019	487.90	487.90	0.00
8373349	ADMIN - COURIER MAY 21 - 24/19	138	24-May-2019	07-Jun-2019	375.70	375.70	0.00
8385212	ADMIN - COURIER MAY 16-31/19	138	31-May-2019	07-Jun-2019	611.84	611.84	0.00
8398032	COURIER - APR 25 - JUNE 7/19	147	07-Jun-2019	14-Jun-2019	479.85	479.85	0.00
8409601	ADMIN - COURIER JUNE 5-14/19	156	14-Jun-2019	28-Jun-2019	474.51	474.51	0.00
8421704	ADMIN - COURIER JUNE 13-21/19	156	21-Jun-2019	28-Jun-2019	394.82	394.82	0.00
			Supplier Totals :		2,824.62	2,824.62	0.00
2261	MACDOUGALL NEIL						
29/05/19	PLANNING - APC MEETING/MILEAGE	139	29-May-2019	07-Jun-2019	35.64	35.64	0.00
			Supplier Totals :		35.64	35.64	0.00
1325	MACKAY ELECTRIC						
13301	russet bluff water PLC replacement and Probe	155	28-May-2019	28-Jun-2019	1,746.91	1,746.91	0.00
13302	REPLACE TOGGLE SWITCH	156	14-Jun-2019	28-Jun-2019	102.56	102.56	0.00
13323	Labour to remove electrical outlet outside of the WL library	156	12-Jun-2019	28-Jun-2019	223.13	223.13	0.00
13324	Lac La Hache sewer - troublshoot Pump at Mckinley lift station	155	31-May-2019	28-Jun-2019	549.76	549.76	0.00
			Supplier Totals :		2,622.36	2,622.36	0.00
0974	MAHOOD VALLEY RANCH						
APR2019	R/R MAINT - APR 19 MAHOOD	146	30-Apr-2019	14-Jun-2019	3,411.98	3,411.98	0.00
MAY19	RR MAINT - MAY 19 MAHOOD	155	31-May-2019	28-Jun-2019	1,857.19	1,857.19	0.00
			Supplier Totals :		5,269.17	5,269.17	0.00
0824	MAINLINE ROOFING CO. LTD.						
20450-2	SC REC - PROGRESS #2/RE-ROOF CURLING CLUB RINK	138	30-Apr-2019	07-Jun-2019	4,355.56	4,355.56	0.00
			Supplier Totals :		4,355.56	4,355.56	0.00
9446	MARTIN SHAWN						

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150TW19	MIOCENE VFD - TRAINING ALLOWANCE/150 MILE TRAINING WKND	141	20-May-2019	07-Jun-2019	120.00	120.00	0.00
SCBA19	MIOCENE VFD - TRAINING TRAVEL/SCBA TRAINING	141	21-May-2019	07-Jun-2019	328.50	328.50	0.00
			Supplier Totals :		448.50	448.50	0.00
0241	MCCARTHY STAN						
124199	150 MILE VFD - DELIVERY OF COMPRESSOR/TRAVEL REIMBURSEMENT	141	07-May-2019	07-Jun-2019	500.00	500.00	0.00
FCABC19	150 MILE VFD - FCABC 19 CONF./TRAVEL/MEALS	156	07-Jun-2019	28-Jun-2019	1,602.70	1,602.70	0.00
			Supplier Totals :		2,102.70	2,102.70	0.00
7223	MD FIRETECH SERVICE						
2760	150 MILE VFD - RECHARGE EXTINGUISHERS	146	17-May-2019	14-Jun-2019	201.50	201.50	0.00
2768	150 MILE VFD - FIRE EXTING. RECHARGE	156	03-Jun-2019	28-Jun-2019	40.00	40.00	0.00
			Supplier Totals :		241.50	241.50	0.00
8996	MULVAHILL JOE						
JUNE19	ALEXIS CRK REFUSE - JUNE 19 SHARE SHED MAINT	156	26-Jun-2019	28-Jun-2019	200.00	200.00	0.00
MAY19	ALEXIS CR REFUSE - MAY 19 SHARE SHED MAINT	140	31-May-2019	07-Jun-2019	200.00	200.00	0.00
			Supplier Totals :		400.00	400.00	0.00
1418	NAZKO COMMUNITY ASSOCIATION c\o CREDIT						
LR1-6/1917869	NAZ LIBRARY-RENT ACCT#24 296 6	157	25-Jun-2019	28-Jun-2019	1,500.00	1,500.00	0.00
			Supplier Totals :		1,500.00	1,500.00	0.00
3989	NEOPOST CANADA LTD.						
234883190430	EA/ADMIN - POSTAGE ACCT #234883	139	01-May-2019	07-Jun-2019	1,671.31	1,671.31	0.00
234883190531	EA/ADMIN - POSTAGE ACCT 234883	156	01-Jun-2019	28-Jun-2019	2,249.53	2,249.53	0.00
			Supplier Totals :		3,920.84	3,920.84	0.00
5030	NICK'S RAG & TUBE						
854	SC AIRPORT - APRIL 2019	139	01-May-2019	07-Jun-2019	218.16	218.16	0.00

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	FUEL SALES						
860	SC AIRPORT - MAY 2019 FUEL SALES	147	04-Jun-2019	14-Jun-2019	519.36	519.36	0.00
ME051917870	S.C. AIRPORT MANAGEMENT	157	15-Jun-2019	28-Jun-2019	8,750.00	8,750.00	0.00
			Supplier Totals :		9,487.52	9,487.52	0.00
9218	NIMPO CONTRACTING						
MAY2019	RR MAINT MAY 19 /VARIOUS SITES	155	31-May-2019	28-Jun-2019	7,042.12	7,042.12	0.00
			Supplier Totals :		7,042.12	7,042.12	0.00
7254	NOORT INVESTMENTS & ASSOCIATES						
ME061917870	SC CRD - MONTHLY RENT	157	15-Jun-2019	28-Jun-2019	1,983.26	1,983.26	0.00
			Supplier Totals :		1,983.26	1,983.26	0.00
4957	NORTH CENTRAL LIBRARY FEDERATION						
283	ANCESTRY 01/19-12/19	146	31-Mar-2019	14-Jun-2019	3,117.60	3,117.60	0.00
			Supplier Totals :		3,117.60	3,117.60	0.00
2884	NORTHLANDS WATER & SEWER SUPPLIES LTD.						
25048	LLH SEWER - BOOSTER PUMP	155	31-May-2019	28-Jun-2019	1,151.70	1,151.70	0.00
25067	WATER SYSTEM PARTS	156	05-Jun-2019	28-Jun-2019	626.98	626.98	0.00
			Supplier Totals :		1,778.68	1,778.68	0.00
1984	O-NETRIX SOLUTIONS INC.						
327013	CRD - BOARDROOM DOOR	146	31-May-2019	14-Jun-2019	346.50	346.50	0.00
			Supplier Totals :		346.50	346.50	0.00
5647	PACT COMMERCIAL & SPECIALTY CLEANING LTD.						
CRD126	CRD BLDG - JUNE 19 JANITORIAL	156	20-Jun-2019	28-Jun-2019	4,012.30	4,012.30	0.00
			Supplier Totals :		4,012.30	4,012.30	0.00
3603	PAPYRUS PRINTING						
35514	E.PLANNING - NOTIFICATION BROCHURES	139	16-May-2019	07-Jun-2019	325.92	325.92	0.00
35621	ANAHIM LK AIRPORT - INVOICE BOOKS	140	23-May-2019	07-Jun-2019	416.64	416.64	0.00
35704	CRD - HISTORIC DRIVING	140	26-May-2019	07-Jun-2019	2,157.12	2,157.12	0.00

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	GUIDE/MAP BOOK						
35786	CRD - BOARD ON THE ROAD FLYERS	139	31-May-2019	07-Jun-2019	535.64	535.64	0.00
	Supplier Totals :				3,435.32	3,435.32	0.00
5373	PARISH GAYLE						
APR/MAY19	CC REFUSE - APR/MAY 19 SHARE SHED MAINT	139	31-May-2019	07-Jun-2019	660.00	660.00	0.00
JUNE19	C.C REFUSE - JUNE19 SHARE SHED MAINT	156	26-Jun-2019	28-Jun-2019	100.00	100.00	0.00
	Supplier Totals :				760.00	760.00	0.00
1667	PATERSON SEPTIC SERVICE						
12680	McKinley Drive lift station cleaning	138	07-May-2019	07-Jun-2019	315.00	315.00	0.00
12683	McKinley Drive lift station	138	11-May-2019	07-Jun-2019	420.00	420.00	0.00
12740	108 MILE WATER - HDROVAC WATER MAIN BREAK	155	28-May-2019	28-Jun-2019	840.00	840.00	0.00
	Supplier Totals :				1,575.00	1,575.00	0.00
0828	PDS GUARD SERVICES LTD						
16714	ADMIN - MAY 19 MONITORING/STANDBY	146	31-May-2019	14-Jun-2019	484.58	484.58	0.00
	Supplier Totals :				484.58	484.58	0.00
7410	PERLICK BIANKA						
06-18-2019	LLH VFD - MAY /JUNE 19 JANITORIAL	156	18-Jun-2019	28-Jun-2019	240.00	240.00	0.00
	Supplier Totals :				240.00	240.00	0.00
8300	PHINNEY DELMAR						
JUNE19	COTTONWOOD REFUSE - JUNE 19 SHARE SHED MAINT	156	26-Jun-2019	28-Jun-2019	350.00	350.00	0.00
MAY19	COTTONWOOD REFUSE - MAY 19 SHARE SHED MAINT	140	31-May-2019	07-Jun-2019	300.00	300.00	0.00
	Supplier Totals :				650.00	650.00	0.00
9822	PLATINUM EVENTS PLANNING & CONSULTING						
37	NCLGA - HOTEL ROOMS	140	23-May-2019	07-Jun-2019	1,141.36	1,141.36	0.00
	Supplier Totals :				1,141.36	1,141.36	0.00

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6792	POSTNIKOFF KEITH						
BCWWA19	K.POSTNIKOFF - 2019 BCWWA CONF./TRAVEL /MEALS	142	03-Jun-2019	07-Jun-2019	1,280.00	1,280.00	0.00
			Supplier Totals :		1,280.00	1,280.00	0.00
4707	QUALITY OFFICE SOLUTIONS INCORPORATED						
29155	EMERG. SERVICES - CHAIRS	141	24-May-2019	07-Jun-2019	666.40	666.40	0.00
29226	EMERG SERVICES - CHAIR ASSEMBLY	142	06-Jun-2019	07-Jun-2019	110.88	110.88	0.00
29227	Office Chair for Jackie Woodworth	156	06-Jun-2019	28-Jun-2019	302.40	302.40	0.00
29255	ADMIN/RR - MAY 19 PHOTOCOPIES	156	07-Jun-2019	28-Jun-2019	74.68	74.68	0.00
29321	SC CRD - PHOTOCOPIES	156	10-Jun-2019	28-Jun-2019	161.65	161.65	0.00
29334	NC CRD - PHOTOCOPIES	156	11-Jun-2019	28-Jun-2019	28.99	28.99	0.00
			Supplier Totals :		1,345.00	1,345.00	0.00
6945	QUESNEL & DISTRICT CHAMBER OF COMMERCE						
3421	CHAMBER OF COMMERCE AGM TCKT/M. SJOSTROM	156	04-Jun-2019	28-Jun-2019	25.00	25.00	0.00
			Supplier Totals :		25.00	25.00	0.00
8974	QUESNEL COMMUNICATIONS INC.						
796	911 - JUNE 19 TOWER RENTAL	147	01-Jun-2019	14-Jun-2019	787.50	787.50	0.00
			Supplier Totals :		787.50	787.50	0.00
6973	RASH MADELINE						
MAY19	ALEXANDRIA REFUSE - MAY 19 SHARE SHED MAINT	140	31-May-2019	07-Jun-2019	200.00	200.00	0.00
			Supplier Totals :		200.00	200.00	0.00
8236	RCAP LEASING						
2144693	ADMIN/ENVIRO SER.- RICOH COPIER RENTAL	156	11-Jun-2019	28-Jun-2019	636.16	636.16	0.00
2144694	ADMIN - RICOH COPIERS	156	11-Jun-2019	28-Jun-2019	1,679.26	1,679.26	0.00
			Supplier Totals :		2,315.42	2,315.42	0.00
8233	RICOH CANADA INC.						
SCO92426011	OHM/CRD/QUES LIBRARY -	141	31-May-2019	07-Jun-2019	522.03	522.03	0.00

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	MAY 19 COPIES						
				Supplier Totals :	522.03	522.03	0.00
9885	ROD MOHR SERVICES						
792159	CRD BLDG - VARIOUS REPAIRS/INSTALL MIRRORS	156	20-Jun-2019	28-Jun-2019	300.00	300.00	0.00
				Supplier Totals :	300.00	300.00	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.						
INV000039453	WL LIBRARY - PHOTOCOPIES	158	31-May-2019	28-Jun-2019	31.52	31.52	0.00
				Supplier Totals :	31.52	31.52	0.00
3933	SCHICKWORKS SIGNS & STITCHES						
36798	SIGNS COTTONWOOD AND WELLS TS	139	30-May-2019	07-Jun-2019	1,178.52	1,178.52	0.00
36905	R.R - SIGNS	156	13-Jun-2019	28-Jun-2019	205.08	205.08	0.00
				Supplier Totals :	1,383.60	1,383.60	0.00
9535	SCHINDLE DERRICK						
150TW19	MIOCENE VFD - TRAINING ALLOWANCE/150 MILE TRAINING WKND	141	20-May-2019	07-Jun-2019	120.00	120.00	0.00
				Supplier Totals :	120.00	120.00	0.00
0492	SCHOOL DISTRICT #27						
10701	ANAHIM LK LIBRARY - JUNE 19 RENT	147	01-Jun-2019	14-Jun-2019	175.00	175.00	0.00
10702	LIKELY LIBRARY - JUNE 19 PAD RENT	147	01-Jun-2019	14-Jun-2019	250.00	250.00	0.00
10703	ALEXIS CRK LIBRARY - JUNE 19 PAD RENT	147	01-Jun-2019	14-Jun-2019	200.00	200.00	0.00
				Supplier Totals :	625.00	625.00	0.00
9539	SHULTZ MISTY						
APR/MAY19	CC REFUSE - APRIL./MAY 2019 SHARE SHED MAINT	140	31-May-2019	07-Jun-2019	250.00	250.00	0.00

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			Supplier Totals :		250.00	250.00	0.00
2733	SMITTY'S JANITORIAL SERVICES (1993)						
2226	SC CRD - JUNE 19 JANITORIAL	156	20-Jun-2019	28-Jun-2019	367.50	367.50	0.00
			Supplier Totals :		367.50	367.50	0.00
8285	SNOOKA AIRCRAFT SERVICES						
2019034	ANAHIM LK AIRPORT - MAY 109 FUEL SALES COMMISSION	156	01-Jun-2019	28-Jun-2019	755.09	755.09	0.00
2019036	ANAHIM LK AIRPORT - JUNE 19 CONTRACT	156	15-Jun-2019	28-Jun-2019	4,550.00	4,550.00	0.00
			Supplier Totals :		5,305.09	5,305.09	0.00
0102	SPERLING HANSEN ASSOCIATES INC.						
19223	R/R GIBRALTAR LANDFILL EXPANSION	140	30-Apr-2019	07-Jun-2019	8,012.31	8,012.31	0.00
			Supplier Totals :		8,012.31	8,012.31	0.00
5834	STARLITE JANITORIAL SERVICES INC						
433133	OHM LIBRARY - MAY 19 JANITORIAL	141	25-May-2019	07-Jun-2019	1,869.83	1,869.83	0.00
			Supplier Totals :		1,869.83	1,869.83	0.00
9411	STRATA CORPORATION KAS-2220						
3312	INTERLAKES LIBRARY - JULY 19 STRATA FEES	159	05-Jun-2019	28-Jun-2019	257.36	257.36	0.00
			Supplier Totals :		257.36	257.36	0.00
5948	SUMAS ENVIRONMENTAL SERVICE INC.						
K931852	OHM LANFILL - HWW COLLECTION	155	31-May-2019	28-Jun-2019	4,680.62	4,680.62	0.00
			Supplier Totals :		4,680.62	4,680.62	0.00
1717	SUPERIOR PROPANE INC.						
25275038	FOREST GROVE REFUSE - TANK RENTAL	147	04-Jun-2019	14-Jun-2019	112.00	112.00	0.00
25275039	LONE BUTTE REFUSE - TANK RENTAL	147	04-Jun-2019	14-Jun-2019	112.00	112.00	0.00
25275040	LLH REFUSE - TANK RENTAL	147	04-Jun-2019	14-Jun-2019	161.28	161.28	0.00

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25275041	BAKER CRK REFUSE - TANK RENTAL	147	04-Jun-2019	14-Jun-2019	134.40	134.40	0.00
25275042	INTERLAKES REFUSE - TANK RENTAL	147	04-Jun-2019	14-Jun-2019	134.40	134.40	0.00
25275043	WATCH LK REFUSE - TANK RENTAL	147	04-Jun-2019	14-Jun-2019	112.00	112.00	0.00
25275044	WILDWOOD REFUSE - TANK RENTAL	147	04-Jun-2019	14-Jun-2019	112.00	112.00	0.00
25387034	OHM REFUSE - PROPANE	156	13-Jun-2019	28-Jun-2019	266.43	266.43	0.00
			Supplier Totals :		1,144.51	1,144.51	0.00
4564	SWANSON'S READY-MIX LTD.						
265923	NEMIAH REFUSE - LANDFILL MAINT	155	31-May-2019	28-Jun-2019	3,229.64	3,229.64	0.00
			Supplier Totals :		3,229.64	3,229.64	0.00
9744	SWIFT NATALIE A						
APR/MAY2019	CC REFUSE - APR/MAY 19 SHARE SHED MAINT	140	31-May-2019	07-Jun-2019	700.00	700.00	0.00
JUNE19	CC.REFUSE - JUNE 19 SHARE SHED MAINT	156	26-Jun-2019	28-Jun-2019	400.00	400.00	0.00
			Supplier Totals :		1,100.00	1,100.00	0.00
7334	T.C. FOWLER CONTRACTING LTD						
0519-0420	AREA F EC DEV - SIGN RENTAL	156	11-Jun-2019	28-Jun-2019	945.00	945.00	0.00
			Supplier Totals :		945.00	945.00	0.00
9579	TECHNICAL SAFETY BC						
01144870	RED BLUFF SEWER - 2019 OPERATING PERMITS	155	09-May-2019	28-Jun-2019	828.00	828.00	0.00
			Supplier Totals :		828.00	828.00	0.00
0179	TEED ROY						
ME051917869	KERSLEY RECREATION - DIRECTOR	157	15-Jun-2019	28-Jun-2019	4,351.86	4,351.86	0.00
			Supplier Totals :		4,351.86	4,351.86	0.00
8248	TETRA TECH EBA INC.						
60614232	RR - WASTE CHARACTERIZATION STUDY	140	21-May-2019	07-Jun-2019	477.75	477.75	0.00
60615571	RR - ENVIRONMENTAL MONITORING LANDFILLS	142	03-Jun-2019	07-Jun-2019	22,632.30	22,632.30	0.00

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60617669	RR - WASTE CHARACTERIZATION STUDY	156	14-Jun-2019	28-Jun-2019	554.40	554.40	0.00
	Supplier Totals :				23,664.45	23,664.45	0.00
1236	THE SIGN STOP LTD						
46936	TEN MILE VFD - DECALS	141	30-Apr-2019	07-Jun-2019	100.80	100.80	0.00
	Supplier Totals :				100.80	100.80	0.00
9832	THRING SHARON H						
JUNE19	MCLEESE LK REFUSE - JUNE 19 SHARE SHED MAINT	156	26-Jun-2019	28-Jun-2019	300.00	300.00	0.00
	Supplier Totals :				300.00	300.00	0.00
5571	TOWNSEND DOROTHY						
5/19	INTERLAKES VFD - MAY 19 JANITORIAL	155	31-May-2019	28-Jun-2019	130.00	130.00	0.00
	Supplier Totals :				130.00	130.00	0.00
5098	TRIPLE F FABRICATING						
1490	BIN REPAIRS VARIOUS SITES	155	11-May-2019	28-Jun-2019	1,734.60	1,734.60	0.00
	Supplier Totals :				1,734.60	1,734.60	0.00
0479	TRIPLE P SANITATION 1998 LTD.						
10025	DUST SUPPRESSION VARIOUS SITES	138	22-May-2019	07-Jun-2019	15,015.00	15,015.00	0.00
10091	CCTS DUST CONTROL APPLICATION	155	26-May-2019	28-Jun-2019	3,643.50	3,643.50	0.00
	Supplier Totals :				18,658.50	18,658.50	0.00
4404	TRUE CONSULTING GROUP						
397-0419-001	2018 GAS TAX CAPACITY BLDG	139	29-May-2019	07-Jun-2019	6,337.80	6,337.80	0.00
APR-397-0419-0(	RED BLUFF SEWER - CONSULTING SERVICES/BACK UP POWER GENERATORS	155	29-May-2019	28-Jun-2019	541.80	541.80	0.00
MAY397-0419-00	LEXINGTON WATER - ENGINEERING SERVICES	155	29-May-2019	28-Jun-2019	4,728.68	4,728.68	0.00
	Supplier Totals :				11,608.28	11,608.28	0.00
6557	ULINE						

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5452660	CRD LIBRARIES - SAFETY MIRRORS	141	22-May-2019	07-Jun-2019	942.78	942.78	0.00
5471274	Convex Safety mirrors for WL Library and WL CRD office	146	28-May-2019	14-Jun-2019	415.03	415.03	0.00
	Supplier Totals :				1,357.81	1,357.81	0.00
1436	UNITED LIBRARY SERVICES INC.						
232361	CRDL - BOOKS	138	08-May-2019	07-Jun-2019	601.23	601.23	0.00
233084	CRDL - BOOKS	156	10-Jun-2019	28-Jun-2019	601.23	601.23	0.00
671555	CRDL - BOOKS	138	29-Apr-2019	07-Jun-2019	961.64	961.64	0.00
671916	CRDL - BOOKS	138	30-Apr-2019	07-Jun-2019	488.04	488.04	0.00
672046	CRDL - CD & BOOK PROCESSING	138	30-Apr-2019	07-Jun-2019	102.69	102.69	0.00
672280	CRDL - BOOKS	155	02-May-2019	28-Jun-2019	826.50	826.50	0.00
672684	CRDL - BOOKS	138	07-May-2019	07-Jun-2019	1,955.53	1,955.53	0.00
672735	CRDL - BOOKS	138	07-May-2019	07-Jun-2019	837.20	837.20	0.00
672744	CRDL - CD & BOOK PROCESSING	138	07-May-2019	07-Jun-2019	181.42	181.42	0.00
673558	CRDL - BOOKS	155	14-May-2019	28-Jun-2019	2,036.53	2,036.53	0.00
673626	CRDL - BOOKS	138	14-May-2019	07-Jun-2019	1,486.57	1,486.57	0.00
673909	CRDL - CD & BOOK PROCESSING	138	16-May-2019	07-Jun-2019	212.66	212.66	0.00
673989	CRDL - BOOKS	155	16-May-2019	28-Jun-2019	1,469.88	1,469.88	0.00
674085	CRDL - BOOKS	138	17-May-2019	07-Jun-2019	17.58	17.58	0.00
674263	CRDL - BOOKS	155	21-May-2019	28-Jun-2019	432.32	432.32	0.00
674264	CRDL - BOOKS	155	21-May-2019	28-Jun-2019	747.62	747.62	0.00
674265	CRDL - CD & BOOK PROCESSING	155	21-May-2019	28-Jun-2019	90.71	90.71	0.00
674351	CRDL - BOOKS	138	21-May-2019	07-Jun-2019	1,147.13	1,147.13	0.00
674529	CRDL - CD & BOOK PROCESSING	138	22-May-2019	07-Jun-2019	124.96	124.96	0.00
675121	CRDL - BOOKS	155	28-May-2019	28-Jun-2019	1,761.77	1,761.77	0.00
675267	CRDL - BOOKS	155	28-May-2019	28-Jun-2019	2,227.59	2,227.59	0.00
675381	CRDL - CD & BOOK PROCESSING	155	29-May-2019	28-Jun-2019	242.21	242.21	0.00
675382	CRDL - CD & BOOK PROCESSING	155	29-May-2019	28-Jun-2019	77.73	77.73	0.00
675474	CRDL - CD & BOOK PROCESSING	155	30-May-2019	28-Jun-2019	299.53	299.53	0.00
676056	CRDL - BOOKS	159	04-Jun-2019	28-Jun-2019	1,933.28	1,933.28	0.00
676167	CRDL - BOOKS	156	04-Jun-2019	28-Jun-2019	2,176.10	2,176.10	0.00
676431	CRDL - CD & BOOK PROCESSING	156	06-Jun-2019	28-Jun-2019	233.46	233.46	0.00
677163	CRDL - BOOKS	156	11-Jun-2019	28-Jun-2019	1,465.52	1,465.52	0.00
677351	CRDL - CD & BOOK PROCESSING	156	13-Jun-2019	28-Jun-2019	182.98	182.98	0.00
678049	CRDL - BOOKS	159	18-Jun-2019	28-Jun-2019	1,432.28	1,432.28	0.00
678173	CRDL - CD & BOOK	159	19-Jun-2019	28-Jun-2019	157.43	157.43	0.00

Supplier : 0001 To 9999
Batch : All

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Supplier Code / Invoice No.	Supplier Name / Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
	PROCESSING						
			Supplier Totals :		26,511.32	26,511.32	0.00
2680	Vadim Computer Mgmt Group						
226310	2019 Annual Vadim Maintenance Fees	150	18-Jun-2019	18-Jun-2019	21,039.26	21,039.26	0.00
			Supplier Totals :		21,039.26	21,039.26	0.00
0187	VAN KAM FREIGHTWAYS LTD.						
016-3181385	108 WATER - PUMP FREIGHT	156	06-Jun-2019	28-Jun-2019	125.69	125.69	0.00
039-4073242	LLH SEWER - PUMP FREIGHT	156	20-Jun-2019	28-Jun-2019	116.33	116.33	0.00
			Supplier Totals :		242.02	242.02	0.00
3632	VISA RENTALS & LEASING						
PG-3229012	IPM - VEHICLE RENTAL MAY 19	155	31-May-2019	28-Jun-2019	840.00	840.00	0.00
PG-32291	IPM - VEHICLE RENTAL	155	20-May-2019	28-Jun-2019	722.62	722.62	0.00
PG-32375I1	IPM - VEHICLE RENTAL MAY 19	155	31-May-2019	28-Jun-2019	144.52	144.52	0.00
			Supplier Totals :		1,707.14	1,707.14	0.00
2894	VITALAIRE						
3075985	LONE BUTTE VFD - CYLINDER LEASE	156	06-Jun-2019	28-Jun-2019	25.72	25.72	0.00
3076843	BOUCHIE LK VFD - CYLINDER LEASE/MED OX	156	06-Jun-2019	28-Jun-2019	6.43	6.43	0.00
3077027	150 MILE VFD - CYLINDER LEASE	156	06-Jun-2019	28-Jun-2019	12.85	12.85	0.00
			Supplier Totals :		45.00	45.00	0.00
9047	WELLS AND AREA COMMUNITY						
MAY2019	WELLS RECYCLING - MAY 19	155	12-May-2019	28-Jun-2019	896.65	896.65	0.00
			Supplier Totals :		896.65	896.65	0.00
7306	WEST UNIFIED COMMUNICATIONS SERVICES						
1750207663	CRD - TELEPHONE CONFERENCE	146	31-May-2019	14-Jun-2019	177.31	177.31	0.00
			Supplier Totals :		177.31	177.31	0.00
6532	WESTERN RUBBER PRODUCTS LTD.						

Supplier : 0001 To 9999
Batch : All

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Supplier Code / Invoice No.	Supplier Name / Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
37032	HORSEFLY REFUSE - TIRE COLLECTION	156	01-Jun-2019	28-Jun-2019	317.10	317.10	0.00
37069	CC REFUSE - TIRE COLLECTION	156	08-Jun-2019	28-Jun-2019	355.95	355.95	0.00
			Supplier Totals :		673.05	673.05	0.00
7289	WILLIAMS LAKE SCRAP METAL RECYCLING 2015						
032919CHIM/RIS	CHIMNEY LK/RISKE CRK REFUSE - ROLL OFF BINS	155	29-Mar-2019	28-Jun-2019	980.02	980.02	0.00
051519HORSEFI	HORSEFLY REFUSE - SCRAP METAL BINS	140	24-May-2019	07-Jun-2019	1,260.00	1,260.00	0.00
0530CHIMNEY LI	CHIMNEY LK REFUSE - METAL BIN	155	31-May-2019	28-Jun-2019	1,050.00	1,050.00	0.00
06.06MCLEESEL	MCLEESE LK REFUSE - SITE CLEAN UP	156	11-Jun-2019	28-Jun-2019	590.63	590.63	0.00
06.17-150MILEHS	150 MILE REFUSE - JUNE 19 ROLL OFF BINS	156	18-Jun-2019	28-Jun-2019	196.88	196.88	0.00
			Supplier Totals :		4,077.53	4,077.53	0.00
4984	WILLIAMS LAKE SLO-PITCH LEAGUE						
05/06/19	2019 ANNUAL CONTRIBUTION TOWARDS CAPITAL PROJECTS/BACKSTOPS	147	05-Jun-2019	14-Jun-2019	7,500.00	7,500.00	0.00
			Supplier Totals :		7,500.00	7,500.00	0.00
6570	WILLIAMS LAKE WATER FACTORY						
31181	CRD - WATER TOKENS	155	22-May-2019	28-Jun-2019	88.00	88.00	0.00
			Supplier Totals :		88.00	88.00	0.00
0159	WISE WINDOWS & DOORS (WILLIAMS LAKE) LTD.						
41385	Supply and Install window package per Quotation from Tammy Drodge dated April 16, 2019	156	21-Jun-2019	28-Jun-2019	2,206.89	2,206.89	0.00
			Supplier Totals :		2,206.89	2,206.89	0.00
8241	WISHART DOREEN						
4/19	INTERLAKES VFD - JANITORIAL APRIL 2019	140	24-May-2019	07-Jun-2019	40.00	40.00	0.00
5/19	INTERLAKES VFD - HALL #1 JANITORIAL MAY 19	155	31-May-2019	28-Jun-2019	50.00	50.00	0.00
			Supplier Totals :		90.00	90.00	0.00

Supplier : 0001 To 9999
Batch : All

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Supplier Code / Invoice No.	Supplier Name / Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
6433	YELLOW PAGES GROUP						
19-193427	WL LIBRARY - YELLOW PAGES AD	141	20-May-2019	07-Jun-2019	18.74	18.74	0.00
			Supplier Totals :		18.74	18.74	0.00
			EFT Paid Total :		**1,652,980.62**	**1,652,980.62**	**0.00**

Total Unpaid for Approval :	**0.00**
Total Discount :	**0.00**
Total Manually Paid for Approval :	**0.00**
Total Computer Paid for Approval :	**488,700.61**
Total EFT Paid for Approval :	**1,652,980.62**
Grand Total ITEMS for Approval :	**2,141,681.23**