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7235	AFFLECK WADE						
APR-JUN19	TEN MILE VFD - ADMIN CONTRACT SERVICES APR 1 - JUNE 30/19	165	03-Jul-2019	19-Jul-2019	208.33	208.33	0.00
	Supplier Totals :				208.33	208.33	0.00
2627	AIREY PAUL						
APR-JUN19	MIOCENE VFD - ADMIN CONTRACT SERVICES APR 1 - JUNE 30/19	165	03-Jul-2019	19-Jul-2019	156.25	156.25	0.00
	Supplier Totals :				156.25	156.25	0.00
9932	ANNERLINI TYLER						
28/06/19	BUILDING PERMIT S190375	167	28-Jun-2019	28-Jun-2019	30.00	30.00	0.00
	Supplier Totals :				30.00	30.00	0.00
4827	B & B TREE TOPPING						
0191	REMOVE DEAD TREES FROM SITE -F GROVE	167	20-Jun-2019	20-Jun-2019	787.50	787.50	0.00
	Supplier Totals :				787.50	787.50	0.00
1168	B & E GRADING LTD.						
1780	Road crossing for water connection - Kyllo Rd. WO # 4204	169	07-Jul-2019	07-Jul-2019	982.28	982.28	0.00
1781	108 Water Connection - 4939 Kyllo Rd. - WO # 4207	169	07-Jul-2019	07-Jul-2019	1,139.78	1,139.78	0.00
	Supplier Totals :				2,122.06	2,122.06	0.00
8309	BACHMIER DALE						
APR-JUN19	LONE BUTTE VFD - ADMIN CONTRACT SERVICES APR 1 - JUNE 30/19	165	03-Jul-2019	19-Jul-2019	175.00	175.00	0.00
	Supplier Totals :				175.00	175.00	0.00
2538	BARLOW CREEK FIREFIGHTERS ASSOC.						
15/07/19	BURSARY - ELIZABETH RILEY	169	15-Jul-2019	15-Jul-2019	300.00	300.00	0.00
	Supplier Totals :				300.00	300.00	0.00
5263	BELL MOBILITY INC.						
JULY19	CRD - JULY 19 MASTER BILL	169	07-Jul-2019	07-Jul-2019	2,551.13	2,551.13	0.00
	Supplier Totals :				2,551.13	2,551.13	0.00
5312	BORTOLOTTO & ASSOCIATES						
18/06/19	150 MILE/MIOCENE VFD-TRAINING/SPEAKER	173	18-Jun-2019	18-Jun-2019	700.00	700.00	0.00
	Supplier Totals :				700.00	700.00	0.00
9238	BRITTON DENISE						
APR-JUN19	DEKA LK VFD - ADMIN CONTRACT SERVICES APR 1 - JUNE 30/19	165	03-Jul-2019	19-Jul-2019	208.33	208.33	0.00
	Supplier Totals :				208.33	208.33	0.00

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7099	BROWN-JOHN ENTERPRISES						
09/07/19	50/50 IP TREATMENT PURCHASE REBATE	169	09-Jul-2019	09-Jul-2019	500.00	500.00	0.00
	Supplier Totals :				500.00	500.00	0.00
4643	BRUCE REID						
340774	PILE WOODWASTE	173	24-Jun-2019	24-Jun-2019	588.00	588.00	0.00
	Supplier Totals :				588.00	588.00	0.00
9905	BUSY BEE SANITARY SUPPLIES LTD						
0851575	Refinish the oak floors of the Kersley Community Hall	167	25-Jun-2019	25-Jun-2019	737.77	737.77	0.00
	Supplier Totals :				737.77	737.77	0.00
0991	C & T REPAIRS						
21616	150 MILE VFD - ANNUAL CVI/78 FORD 8000 3 TON	173	31-May-2019	31-May-2019	223.98	223.98	0.00
21617	150 MILE VFD - ANNUAL CVI 90 FORD CF 8000	173	31-May-2019	31-May-2019	223.98	223.98	0.00
	Supplier Totals :				447.96	447.96	0.00
4294	CANADIAN PUBLIC RELATIONS SOCIETY						
13970/19	E. EPP - 2019 CPRS MEMBERSHIP	167	13-Jun-2019	13-Jun-2019	339.00	339.00	0.00
	Supplier Totals :				339.00	339.00	0.00
0017	CITY OF WILLIAMS LAKE						
172082QTR19	SAR - 2ND QTR WATER/SEWER 2019	172	11-Jul-2019	11-Jul-2019	69.28	69.28	0.00
2080QTR219	CRD BLDG - MAY - JUNE 19 SEWER/WATER	169	11-Jul-2019	11-Jul-2019	504.48	504.48	0.00
	Supplier Totals :				573.76	573.76	0.00
9882	CONCEPT DESIGN						
6411	E.PLANNING - EOC PLUGINS/REVAMP OF ALERTS	167	12-Jun-2019	12-Jun-2019	1,299.38	1,299.38	0.00
	Supplier Totals :				1,299.38	1,299.38	0.00
1475	COTTERELL KYLE						
APR-JUN19	CCSAR - ADMIN CONTRACT SERVICES APR 1 - JUNE 30/19	165	03-Jul-2019	19-Jul-2019	625.00	625.00	0.00
	Supplier Totals :				625.00	625.00	0.00
0621	CP ELECTRONICS						
131147	ANAHIM LK LIBRARY- JUNE 19 INTERNET	173	30-Jun-2019	30-Jul-2019	78.35	78.35	0.00
131148	BIG LK LIBRARY - JUNE 19 INTERNET	173	30-Jun-2019	30-Jul-2019	78.35	78.35	0.00
	Supplier Totals :				156.70	156.70	0.00
9948	CUSTOM PAINTING & RENO'S LTD						
357	BOUCHIE LK VFD - REPAIRS TO FACIA/GARBAGE LID	169	09-Jul-2019	09-Jul-2019	732.31	732.31	0.00

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	Supplier Totals :				732.31	732.31	0.00
4817	DAVIS JASON						
17/06/19	150 MILE VFD - J. DAVIS/BC FIRE EXPO 2019	173	17-Jun-2019	17-Jun-2019	1,105.65	1,105.65	0.00
	Supplier Totals :				1,105.65	1,105.65	0.00
9941	DE VRIES PIRKKO						
APR-JUN19	INTERLAKES VFD - ADMIN CONTRACT SERVICES APR 1 - JUNE 30/19	165	03-Jul-2019	19-Jul-2019	750.00	750.00	0.00
	Supplier Totals :				750.00	750.00	0.00
5746	DRESSLER JOHN						
JUNE19	APC - EXPENSES/NOV18 - JUN19 AREA E	167	26-Jun-2019	26-Jun-2019	171.64	171.64	0.00
	Supplier Totals :				171.64	171.64	0.00
8044	EARTHWILD CONSULTING						
2551	GREEN GAZETTE ADVERTISING	177	12-Jul-2019	12-Jul-2019	367.50	367.50	0.00
	Supplier Totals :				367.50	367.50	0.00
9946	EISELE BERND						
30/06/19	APC - MEETING TRAVEL/SECRETARY RENUMERATION	173	30-Jun-2019	30-Jun-2019	73.40	73.40	0.00
	Supplier Totals :				73.40	73.40	0.00
8055	ERIKSSON EARTHWORKS LTD.						
1416	Repair water line on Cody Dale Rd.	167	01-Jun-2019	01-Jun-2019	1,039.50	1,039.50	0.00
	Supplier Totals :				1,039.50	1,039.50	0.00
6877	EYER TRAVIS						
APR-JUN19	LONE BUTTE VFD - ADMIN CONTRACT SERVICES APR 1 - JUNE 30/19	165	03-Jul-2019	19-Jul-2019	100.00	100.00	0.00
	Supplier Totals :				100.00	100.00	0.00
9935	FAVELLE LILLIE						
JUNE19	CCTS REFUSE - SHARE SHED MAINT JUNE 19	167	30-Jun-2019	30-Jun-2019	240.00	240.00	0.00
	Supplier Totals :				240.00	240.00	0.00
4208	FLETCHER DAVID						
APR-JUN19	LONE BUTTE VFD - ADMIN CONTRACT SERVICES APR 1 - JUNE 30/19	165	03-Jul-2019	19-Jul-2019	250.00	250.00	0.00
	Supplier Totals :				250.00	250.00	0.00
9933	FORMAN JOHN						
04/07/19	BLDG APP FEE REFUND 20190379	169	04-Jul-2019	04-Jul-2019	60.00	60.00	0.00

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	Supplier Totals :				60.00	60.00	0.00
2520	FORTISBC-NATURAL GAS						
JUNE19	CRD - JUNE 19 MASTERBILL	167	28-Jun-2019	28-Jun-2019	1,802.25	1,802.25	0.00
	Supplier Totals :				1,802.25	1,802.25	0.00
4421	FULTON & COMPANY LLP						
319395	EPLANNING - LEGAL FEES	167	30-Apr-2019	30-May-2019	1,232.00	1,232.00	0.00
319396	CRD - LEGAL MATTERS	167	30-Apr-2019	30-May-2019	301.65	301.65	0.00
319406	PLANNING - LEGAL FEES	167	30-Apr-2019	30-May-2019	2,240.00	2,240.00	0.00
320267	CRD - LEGAL FEES / GENERAL MATTERS	167	28-May-2019	27-Jun-2019	1,391.83	1,391.83	0.00
321744	CRD - GENERAL LEGAL MATTERS	167	27-Jun-2019	27-Jul-2019	1,171.54	1,171.54	0.00
	Supplier Totals :				6,337.02	6,337.02	0.00
0837	GIBRALTAR MINES LTD.						
JUN-19	CC REFUSE - JUNE 19	169	09-Jul-2019	08-Aug-2019	37,104.00	37,104.00	0.00
JUN-19-A	CC REFUSE - CLEAN UP/FLY LITTER	169	09-Jul-2019	08-Aug-2019	10,500.00	10,500.00	0.00
	Supplier Totals :				47,604.00	47,604.00	0.00
6999	GRIEVE KATHLEEN						
APR-JUN19	LONE BUTTE VFD - ADMIN CONTRACT SERVICES APR 1 - JUNE 30/19	165	03-Jul-2019	19-Jul-2019	750.00	750.00	0.00
	Supplier Totals :				750.00	750.00	0.00
4814	HAMELIN CHRIS						
APR-JUN19	TEN MILE VFD - ADMIN CONTRACT SERVICES APR 1 - JUNE 30/19	165	03-Jul-2019	19-Jul-2019	208.33	208.33	0.00
	Supplier Totals :				208.33	208.33	0.00
6331	HORSE LAKE GARDEN CENTRE						
05/07/19	INTERLAKES LIBRARY - INSTALL ELECTRIC TIMERS FOR LANDSCAPING WATERING SYSTEM	177	05-Jul-2019	05-Jul-2019	212.80	212.80	0.00
	Supplier Totals :				212.80	212.80	0.00
8134	JEPSON PETROLEUM LTD.						
607077	CCSAR - JUNE 19 FUEL	173	30-Jun-2019	30-Jun-2019	720.28	720.28	0.00
	Supplier Totals :				720.28	720.28	0.00
9938	JIMCO SERVICES						
51	CRD BLDG - POWER WASH EXTERIOR	169	08-Jul-2019	08-Jul-2019	2,500.00	2,500.00	0.00
	Supplier Totals :				2,500.00	2,500.00	0.00
9875	JUICE BOBCAT						
066	EAGLE CREEK TS SITE WORK	169	05-Jul-2019	05-Jul-2019	939.75	939.75	0.00
	Supplier Totals :				939.75	939.75	0.00

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9930	KLA HVAC/R						
1076	CCTS WATER COOLER ODS REMOVAL	169	01-Jul-2019	01-Jul-2019	210.00	210.00	0.00
	Supplier Totals :				210.00	210.00	0.00
9235	KLASSEN SAMANTHA						
APR-JUN19	BARLOW CRK VFD - ADMIN CONTRACT SERVICES APR 1 - JUNE 30/19	165	03-Jul-2019	19-Jul-2019	750.00	750.00	0.00
	Supplier Totals :				750.00	750.00	0.00
9925	KOIVISTO'S SALES AND SERVICE						
FL1759	Flagging for water leak repair at 108 water	167	21-Jun-2019	21-Jun-2019	787.50	787.50	0.00
	Supplier Totals :				787.50	787.50	0.00
9460	KRAHN ELGER						
APR-JUN19	LONE BUTTE VFD - ADMIN CONTRACT SERVICES APR 1 - JUNE 30/19	165	03-Jul-2019	19-Jul-2019	50.00	50.00	0.00
	Supplier Totals :				50.00	50.00	0.00
9944	LAHEY JASON						
08/07/19	50/50 HERBICIDE PURCHASE REBATE	169	08-Jul-2019	08-Jul-2019	174.58	174.58	0.00
	Supplier Totals :				174.58	174.58	0.00
9947	LANGHORST TERRY						
JULY19	CCTS - STACK TIRES	169	16-Jul-2019	16-Jul-2019	200.00	200.00	0.00
	Supplier Totals :				200.00	200.00	0.00
0640	LASER DAVE						
12/07/19	BOUCHIE LK VFD - D.LASER/REIMBURSE MEDICAL EXPENSE	172	12-Jul-2019	12-Jul-2019	85.00	85.00	0.00
	Supplier Totals :				85.00	85.00	0.00
0720	LAUREN BROS.CONSTRUCTION LTD.						
2	CRD - OFFICE EXPANSION	167	30-Jun-2019	30-Jun-2019	92,633.71	92,633.71	0.00
	Supplier Totals :				92,633.71	92,633.71	0.00
8873	MACDONALD KEN						
APR-JUN19	TEN MILE VFD - ADMIN CONTRACT SERVICES APR 1 - JUNE 30/19	165	03-Jul-2019	19-Jul-2019	208.33	208.33	0.00
	Supplier Totals :				208.33	208.33	0.00
3834	MACLISE ALISON						
APR-JUN19	MIOCENE VFD - ADMIN CONTRACT SERVICES APR 1 - JUNE 30/19	165	03-Jul-2019	19-Jul-2019	750.00	750.00	0.00
	Supplier Totals :				750.00	750.00	0.00
9463	MCAFEE DUANE						

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APR-JUN19	LONE BUTTE VFD - ADMIN CONTRACT SERVICES APR 1 - JUNE 30/19	165	03-Jul-2019	19-Jul-2019	50.00	50.00	0.00
	Supplier Totals :				50.00	50.00	0.00
2612	MCCARTHY PAUL						
APR-JUN19	150 MILE VFD - ADMIN CONTRACT SERVICES APR 1 - JUNE 30/19	165	03-Jul-2019	19-Jul-2019	625.00	625.00	0.00
	Supplier Totals :				625.00	625.00	0.00
9755	MCDONALD MICKEY MICHAELA KAREN						
APR-JUN19	BARLOW CRK VFD - ADMIN CONTRACT SERVICES APR 1 - JUNE 30/19	165	03-Jul-2019	19-Jul-2019	250.00	250.00	0.00
	Supplier Totals :				250.00	250.00	0.00
7341	MCLEESE LAKE FARMER'S MARKET ASSOCIATION						
02/07/19	2019 FARMERS MARKET CONTRIBUTION	169	02-Jul-2019	02-Jul-2019	2,000.00	2,000.00	0.00
	Supplier Totals :				2,000.00	2,000.00	0.00
9641	MCLEESE LAKE PROPERTIES						
998	MCLEESE LK LIBRARY - LIABILITY INSURANCE JUNE 19 - JUNE 20	173	21-Jun-2019	21-Jun-2019	1,950.00	1,950.00	0.00
	Supplier Totals :				1,950.00	1,950.00	0.00
1637	MCLENNAN BARRY						
APR-JUN19	KERSLEY VFD - ADMIN CONTRACT SERVICES APR 1 - JUNE 30/19	165	03-Jul-2019	19-Jul-2019	312.50	312.50	0.00
	Supplier Totals :				312.50	312.50	0.00
0825	MINISTER OF FINANCE						
EMI378898	PINE VALLY SEWER - 5416 PERMIT EFFLUENT	167	23-Jun-2019	23-Jun-2019	233.94	233.94	0.00
EMI378925	LLH SEWER - 4455 PERMIT EFFLUENT	167	25-Jun-2019	25-Jun-2019	362.58	362.58	0.00
	Supplier Totals :				596.52	596.52	0.00
0865	MINISTER OF FINANCE C/O AGRICULTURE LAND						
28/06/19	3015-20/B20190030 - MCGOWAN	167	28-Jun-2019	28-Jun-2019	1,200.00	1,200.00	0.00
	Supplier Totals :				1,200.00	1,200.00	0.00
8178	MOCCASIN TELEGRAPH						
814	TATLA LK LIBRARY - 1/4 PAGE AD	173	05-Jun-2019	05-Jul-2019	270.00	270.00	0.00
	Supplier Totals :				270.00	270.00	0.00
4822	MURRAY JOHN						
APR-JUN19	108 MILE VFD - ADMIN CONTRACT SERVICES APR 1 - JUNE 30/19	165	03-Jul-2019	19-Jul-2019	187.50	187.50	0.00

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	Supplier Totals :				187.50	187.50	0.00
9729	OCTO ENGINEERING						
283	SC AIRPORT - MEDI VAC PAD DESIGN	169	03-Jul-2019	03-Jul-2019	3,150.00	3,150.00	0.00
	Supplier Totals :				3,150.00	3,150.00	0.00
9074	PATCHETT DON						
320214	BOUCHIE LK VFD - APR - JUN 19 CLEANING	172	11-Jul-2019	11-Jul-2019	500.00	500.00	0.00
	Supplier Totals :				500.00	500.00	0.00
9934	PEDE ROBERT						
10/07/19	BLDG PERMIT REFUND 20190399	169	10-Jul-2019	10-Jul-2019	40.00	40.00	0.00
	Supplier Totals :				40.00	40.00	0.00
1136	PETERS BROS. CONSTRUCTION LTD.						
06/20 0-1184	Paving in south cariboo - utilities	167	20-Jun-2019	20-Jul-2019	2,835.00	2,835.00	0.00
	Supplier Totals :				2,835.00	2,835.00	0.00
4205	PETTY CASH - BRENDA TILLYER						
PCMAY19	INTERLAKES LIBRARY - P/CASH MAY 19	167	08-Jun-2019	08-Jun-2019	31.20	31.20	0.00
	Supplier Totals :				31.20	31.20	0.00
5900	PETTY CASH - DARLYNE BRECKNOCK						
PCJUN19	ALEXIS CRK LIBRARY - P/CASH JUNE 2019	167	30-Jun-2019	30-Jun-2019	2.55	2.55	0.00
	Supplier Totals :				2.55	2.55	0.00
1592	PETTY CASH - LINDA SONNTAG						
PCJUNE19	MCLEESE LK LIBRARY - P/CASH JUNE 19	173	22-Jun-2019	22-Jun-2019	56.55	56.55	0.00
	Supplier Totals :				56.55	56.55	0.00
9669	PETTY CASH - MARTIN PHILLIPS						
PCJUN19	TEN MILE VFD - P/CASH JUNE 19	173	30-Jun-2019	30-Jun-2019	6.90	6.90	0.00
	Supplier Totals :				6.90	6.90	0.00
6332	PETTY CASH - SUSAN BURLINGHAM						
PCNUN19	FG LIBRARY P/CASH JUNE 19	167	06-Jun-2019	06-Jun-2019	22.95	22.95	0.00
	Supplier Totals :				22.95	22.95	0.00
7068	POTTER JIM						
08/07/19	50/50 IP TREATMENT REBATE	169	08-Jul-2019	08-Jul-2019	378.35	378.35	0.00
	Supplier Totals :				378.35	378.35	0.00
5901	PREMIUM TRUCK & TRAILER INC.						

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R10200333:01	WW.VFD - T13 LAMP REPAIR	173	21-Jun-2019	21-Jun-2019	75.00	75.00	0.00
	Supplier Totals :				75.00	75.00	0.00
9945	RAINSFORD CHRISTINE						
RFDBP20190393	REFUND BLDG PERMIT 20190393	169	09-Jul-2019	09-Jul-2019	90.00	90.00	0.00
	Supplier Totals :				90.00	90.00	0.00
5468	RAVEN RESCUE SAFETY MEDICAL LTD						
12143	SAR - SWIFTWATER TRAINING	167	26-Jun-2019	26-Jun-2019	6,343.37	6,343.37	0.00
	Supplier Totals :				6,343.37	6,343.37	0.00
0029	REVENUE SERVICES OF BC						
JULY19	MEDICAL PREMIUMS JULY 19	169	20-Jun-2019	20-Jun-2019	3,825.00	3,825.00	0.00
	Supplier Totals :				3,825.00	3,825.00	0.00
8350	RFS CANADA						
90839010	QNL/OHM/WL LIBRARY - JUNE 19 RENTAL COPIERS	173	09-Jun-2019	09-Jun-2019	329.05	329.05	0.00
	Supplier Totals :				329.05	329.05	0.00
4697	RISKE CREEK REC. COMMISSION						
10/07/19	SPONSORSHIP FOR RODEO EVENT	169	10-Jul-2019	10-Jul-2019	200.00	200.00	0.00
	Supplier Totals :				200.00	200.00	0.00
0423	ROGERS WIRELESS INC.						
2033549593	911/RED BLUFF SEWER - CELL PHONES	169	01-Jul-2019	01-Jul-2019	61.60	61.60	0.00
	Supplier Totals :				61.60	61.60	0.00
8244	ROWLEY KEVIN						
09/07/19	SAR - LEVEL 1 FA TRAINING/K. ROWLEY	172	09-Jul-2019	09-Jul-2019	154.00	154.00	0.00
	Supplier Totals :				154.00	154.00	0.00
7337	SALES JIM						
APR-JUN19	TEN MILE VFD - ADMIN CONTRACT SERVICES APR 1 - JUNE 30/19	165	03-Jul-2019	19-Jul-2019	1,250.00	1,250.00	0.00
	Supplier Totals :				1,250.00	1,250.00	0.00
3970	SALES KEVIN						
APR-JUN19	BOUCHIE LK VFD - ADMIN CONTRACT SERVICES APR 1 - JUNE 30/19	165	03-Jul-2019	19-Jul-2019	312.50	312.50	0.00
	Supplier Totals :				312.50	312.50	0.00
9778	SCHLEY VINCENT (TODD)						
07/06/19	INTERLAKES VFD - CONF/EXPO 2019	173	07-Jun-2019	07-Jun-2019	929.20	929.20	0.00

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			Supplier Totals :		929.20	929.20	0.00
4072	SHAW CABLE						
1881/0819	WILDWOOD VFD - PHONE/CABLE	172	01-Jul-2019	01-Jul-2019	97.34	97.34	0.00
2085/0719	CRDL - INTERNET	173	20-Jun-2019	20-Jun-2019	356.26	356.26	0.00
2756/0719	SAR - PHONE/ INTERNET	173	18-Jun-2019	18-Jun-2019	133.68	133.68	0.00
3341/0719	108 MILE VFD - PHONE/INTERNET	173	14-Jun-2019	14-Jun-2019	204.62	204.62	0.00
4193/0719	SC AIRPORT - PHONE	173	24-Jun-2019	24-Jun-2019	22.35	22.35	0.00
5655/0719	BOUCHIE LK VFD - PHONE/CABLE	173	17-Jun-2019	17-Jun-2019	210.88	210.88	0.00
6052/0819	BARLOW CRK VFD - CABLE/PHONE	172	02-Jul-2019	02-Jul-2019	227.63	227.63	0.00
916774	CRD - JUNE 19 PHONES	173	30-Jun-2019	30-Jun-2019	861.95	861.95	0.00
			Supplier Totals :		2,114.71	2,114.71	0.00
9940	SMITH MEGAN						
APR-JUN19	WEST FRASER VFD - ADMIN CONTRACT SERVICES APR 1 - JUNE 30/19	165	03-Jul-2019	19-Jul-2019	125.00	125.00	0.00
			Supplier Totals :		125.00	125.00	0.00
5144	STUDENT WORKS PAINTING 3717 INVESTMENTS LTD.						
215254	Painting of CCSAR Building per quote 215254 (Mikayla Blusson) dated April 02, 2019	172	15-Jul-2019	30-Jul-2019	8,417.97	8,417.97	0.00
			Supplier Totals :		8,417.97	8,417.97	0.00
3866	SUPER SAVE ENTERPRISES LTD.						
332684	DEKA LK VFD - TSBC TANK OPERATING PERMIT	173	30-Jun-2019	30-Jul-2019	49.20	49.20	0.00
			Supplier Totals :		49.20	49.20	0.00
6983	SUPPORTED WORK						
563	CRD - MAY 19 RECYCLING PICKUP	167	03-Jun-2019	03-Jun-2019	25.00	25.00	0.00
590	150 MILE HOUSE CLOTHING PICK UP/DROP OFF	169	02-Jul-2019	02-Jul-2019	100.00	100.00	0.00
591	CCTS ELECTRONICS REMOVAL	169	02-Jul-2019	02-Jul-2019	100.00	100.00	0.00
			Supplier Totals :		225.00	225.00	0.00
2731	SUTTON GREG						
APR-JUN19	BOUCHIE LK VFD - ADMIN CONTRACT SERVICES APR 1 - JUNE 30/19	165	03-Jul-2019	19-Jul-2019	312.50	312.50	0.00
			Supplier Totals :		312.50	312.50	0.00
9942	T & J FORESTRY CONTRACTING LTD						
1	IPM - JUNE 19 TREATMENTS	167	05-Jun-2019	05-Jun-2019	3,705.77	3,705.77	0.00
2	IPM - JUNE 19 TREATMENTS	167	19-Jun-2019	19-Jun-2019	6,951.00	6,951.00	0.00
3	IPM - MAY 19 TREATMENTS	167	07-Jun-2019	07-Jun-2019	13,457.33	13,457.33	0.00
			Supplier Totals :		24,114.10	24,114.10	0.00
0585	TELUS						
JUNE19	CRD - JUNE 19 MASTERBILL	167	25-Jun-2019	15-Jul-2019	7,871.31	7,871.31	0.00

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			Supplier Totals :		7,871.31	7,871.31	0.00
0596	TELUS SERVICES INC.						
2036916	EOC - JULY 19 INTERNET	169	01-Jul-2019	01-Jul-2019	168.00	168.00	0.00
			Supplier Totals :		168.00	168.00	0.00
8168	TRANE CANADA ULC						
39940265	OHN LIBRARY - RPAIRS TO COOLING/HEATING	167	28-May-2019	28-May-2019	798.00	798.00	0.00
			Supplier Totals :		798.00	798.00	0.00
4312	TWO BOYS CONTRACTING LTD.						
377	WELLS SITE WORK SNOW REMOVAL FROM FENCE	173	01-May-2019	31-May-2019	1,018.50	1,018.50	0.00
378	WELLS TS SPRING CLEAN UP	173	01-Jun-2019	01-Jul-2019	4,788.00	4,788.00	0.00
380	MOVE CONCRETE,ASH,PILE WOODWASTE	169	11-Jul-2019	10-Aug-2019	4,515.00	4,515.00	0.00
			Supplier Totals :		10,321.50	10,321.50	0.00
4053	UBC ALEX FRASER RESEARCH FOREST						
2020-828	2019 NCLGA - CATERING SERVICE/ TOURING	167	09-May-2019	09-May-2019	1,133.31	1,133.31	0.00
			Supplier Totals :		1,133.31	1,133.31	0.00
9943	ULRICH NICOLE						
08/07/19	50/50 IP TREATMENT REBATE	169	08-Jul-2019	08-Jul-2019	771.50	771.50	0.00
			Supplier Totals :		771.50	771.50	0.00
2192	UNITED CONCRETE & GRAVEL LTD.						
H41465	Construction assistance of nature viewing platform at 108 Greenbelt	167	04-Jun-2019	04-Jul-2019	930.25	930.25	0.00
			Supplier Totals :		930.25	930.25	0.00
0975	VIKER CONSTRUCTION						
901	KERSLEY CH - ROOF REPAIR	169	02-Jul-2019	01-Aug-2019	1,930.01	1,930.01	0.00
			Supplier Totals :		1,930.01	1,930.01	0.00
4578	VISTA RADIO LTD.						
305226-1	2019 SPRINKLING RESTRICTIONS	167	16-Jun-2019	16-Jun-2019	529.20	529.20	0.00
305230-1	219 SPRINKLING RESTRICTIONS	167	16-Jun-2019	16-Jun-2019	529.20	529.20	0.00
305231-1	2019 SPRINKLING RESTRICTIONS	167	16-Jun-2019	16-Jun-2019	529.20	529.20	0.00
305233-1	2019 SPRINKLING RESTRICTIONS	167	16-Jun-2019	16-Jun-2019	529.20	529.20	0.00
305772-1	CRD - BOARD ON THE ROAD	167	09-Jun-2019	09-Jun-2019	264.60	264.60	0.00
305773-1	CRD - BOARD ON THE ROAD	167	09-Jun-2019	09-Jun-2019	264.60	264.60	0.00
			Supplier Totals :		2,646.00	2,646.00	0.00
0202	WHITE RICK						
APR-JUN19	CCSAR - ADMIN CONTRACT SERVICES APR	165	03-Jul-2019	19-Jul-2019	1,250.00	1,250.00	0.00

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	1 - JUNE 30/19						
	Supplier Totals :				1,250.00	1,250.00	0.00
8008	ZABLOTNY ARON						
APR-JUN19	FOREST GROVE VFD - ADMIN CONTRACT SERVICES APR 1 - JUNE 30/19	165	03-Jul-2019	19-Jul-2019	837.91	837.91	0.00
	Supplier Totals :				837.91	837.91	0.00
	Computer Paid Total :				**266,370.73**	**266,370.73**	**0.00**

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7184	AALTONEN DON						
APR-JUN19	LLH VFD - ADMIN CONTRACT SERVICES APR 1 - JUNE 30/19	165	03-Jul-2019	19-Jul-2019	375.00	375.00	0.00
			Supplier Totals :		375.00	375.00	0.00
1029	ABC COMMUNICATIONS						
897529	OHM REFUSE - JUNE 19 INTERNET	168	01-Jun-2019	19-Jul-2019	90.81	90.81	0.00
901965	WELLS LIBRARY - JULY 19 INTERNET	175	01-Jul-2019	19-Jul-2019	43.43	43.43	0.00
902038	TEN MILE VFD - JULY 19 INTERNET	175	01-Jul-2019	19-Jul-2019	44.75	44.75	0.00
902039	KERSLEY VFD - JULY 19 INTERNET	175	01-Jul-2019	19-Jul-2019	44.75	44.75	0.00
902084	MCLEESE LK LIBRARY - JULY 19 INTERNET	175	01-Jul-2019	19-Jul-2019	44.75	44.75	0.00
902104	NAZKO LIBRARY - JULY 19 INTERNET	175	01-Jul-2019	19-Jul-2019	44.75	44.75	0.00
902752	INTERLAKES WEST VFD - JULY 19 INTERNET	175	01-Jul-2019	19-Jul-2019	44.75	44.75	0.00
902835	LONE BUTTE VFD - JULY 19 INTERNET	175	01-Jul-2019	19-Jul-2019	44.75	44.75	0.00
902887	OHM REFUSE - JULY 19 INTERNET	175	01-Jul-2019	19-Jul-2019	44.75	44.75	0.00
902947	HORSEFLY LIBRARY - JULY 19 INTERNET	175	01-Jul-2019	19-Jul-2019	44.75	44.75	0.00
903937	INTERLAKES HALL #2 VFD - JULY 19 INTERNET	175	01-Jul-2019	19-Jul-2019	44.75	44.75	0.00
904759	FOREST GROVE VFD - JULY 19 INTERNET	175	01-Jul-2019	19-Jul-2019	44.75	44.75	0.00
905501	INTERLAKES HALL #3 VFD - JULY 19 INTERNET	175	01-Jul-2019	19-Jul-2019	44.75	44.75	0.00
905555	INTERLAKES LIBRARY - JULY 19 INTERNET	175	01-Jul-2019	19-Jul-2019	44.75	44.75	0.00
			Supplier Totals :		671.24	671.24	0.00
5306	ADT CANADA INC.						
11631218	FOREST GROVE LIBRARY - ALARM MONITORING 24/07/19 - 23/10/19	176	25-Jun-2019	19-Jul-2019	107.57	107.57	0.00
11631219	INTERLAKES LIBRARY - ALARM MONITORING 24/07/19 - 23/10/19	176	25-Jun-2019	19-Jul-2019	107.57	107.57	0.00
11631220	HORSEFLY LIBRARY - ALARM MONITORING 24/07/19 - 23/10/19	176	25-Jun-2019	19-Jul-2019	107.57	107.57	0.00
11631221	LLH LIBRARY - ALARM MONITORING 24/07/19 - 23/10/19	176	25-Jun-2019	19-Jul-2019	107.57	107.57	0.00
11659796	BIG LAKE LIBRARY - ALARM MONITORING 24/07/19 - 23/10/19	176	29-Jun-2019	19-Jul-2019	102.75	102.75	0.00
11659797	ALEXIS CRK LIBRARY - ALARM MONITORING 24/07/19 - 23/10/19	176	29-Jun-2019	19-Jul-2019	102.75	102.75	0.00
11659798	ANAHIM LK LIBRARY - ALARM MONITORING 24/07/19 - 23/10/19	176	29-Jun-2019	19-Jul-2019	102.75	102.75	0.00
11659799	NAZKO LIBRARY - ALARM MONITORING 24/07/19 - 23/10/19	176	29-Jun-2019	19-Jul-2019	102.75	102.75	0.00
11659800	TATLA LK LIBRARY - ALARM MONITORING 24/07/19 - 23/10/19	176	29-Jun-2019	19-Jul-2019	102.75	102.75	0.00
11659801	WELLS LIBRARY - ALARM MONITORING 24/07/19 - 23/10/19	176	29-Jun-2019	19-Jul-2019	102.75	102.75	0.00
11659802	MCLEESE LK LIBRARY -	176	29-Jun-2019	19-Jul-2019	102.75	102.75	0.00

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	ALARM MONITORING 24/07/19 - 23/10/19						
11659803	LIKELY LIBRARY - ALARM MONITORING 24/07/19 - 23/10/19	176	29-Jun-2019	19-Jul-2019	102.44	102.44	0.00
			Supplier Totals :		1,251.97	1,251.97	0.00
8028	ALL WEST FREIGHT LTD.						
47362	ALEXIS CRK LIBRARY - FREIGHT	166	31-May-2019	19-Jul-2019	23.51	23.51	0.00
			Supplier Totals :		23.51	23.51	0.00
5864	API ALARM INC.						
171039	SC CRD - JULY - SEPT 19 ALARM MONITORING	171	01-Jul-2019	19-Jul-2019	78.75	78.75	0.00
			Supplier Totals :		78.75	78.75	0.00
8293	AROMA FOODS LTD						
60	BAKER CRK REFUSE - JUNE 19	168	30-Jun-2019	19-Jul-2019	7,302.75	7,302.75	0.00
JUNE19	RR - MAINT JUNE 19 VARIOUS SITES	168	30-Jun-2019	19-Jul-2019	6,791.07	6,791.07	0.00
			Supplier Totals :		14,093.82	14,093.82	0.00
7138	ATHERTON GREG						
APR-JUN19	INTERLAKES VFD - ADMIN CONTRACT SERVICES APR 1 - JUNE 30/19	165	03-Jul-2019	19-Jul-2019	312.50	312.50	0.00
			Supplier Totals :		312.50	312.50	0.00
3037	B BAR S RANCH						
41/19	IPM - TREATMENTS	168	12-Jun-2019	19-Jul-2019	747.18	747.18	0.00
			Supplier Totals :		747.18	747.18	0.00
1723	B.K. TWO-WAY RADIO LTD.						
LOC10IN150006	911 - SERVICE CONTRACT	175	12-Jul-2019	19-Jul-2019	1,915.20	1,915.20	0.00
LOC10IN150007	911 - SERVICE CONTRACT	175	12-Jul-2019	19-Jul-2019	1,915.20	1,915.20	0.00
LOC10IN150008	911 SERVICE CONTRACT	175	12-Jul-2019	19-Jul-2019	1,915.20	1,915.20	0.00
			Supplier Totals :		5,745.60	5,745.60	0.00
0801	BAST JAMES						
17/06/19	150 MILE VFD - JJ.BEST/NEW CHIEF WORKSHOP	174	17-Jun-2019	19-Jul-2019	330.00	330.00	0.00
			Supplier Totals :		330.00	330.00	0.00
6620	BENDICKSON KEVIN						
APR-JUN19	MIOCENE VFD - ADMIN CONTRACT SERVICES APR 1 - JUNE 30/19	165	03-Jul-2019	19-Jul-2019	156.25	156.25	0.00
			Supplier Totals :		156.25	156.25	0.00
3569	BERGEN RICHARD						
32745	FOREST GROVE VFD - JUNE 19 JANITORIAL	174	30-Jun-2019	19-Jul-2019	200.00	200.00	0.00

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			Supplier Totals :		200.00	200.00	0.00
9430	BERGERON TYLER						
APR-JUN19	INTERLAKES VFD - ADMIN CONTRACT SERVICES APR 1 - JUNE 30/19	165	03-Jul-2019	19-Jul-2019	312.50	312.50	0.00
			Supplier Totals :		312.50	312.50	0.00
0235	BIG COUNTRY PRINTERS						
29466	BOUCHIE LK VFD - BOOKS/BINDING	174	30-Jun-2019	19-Jul-2019	107.93	107.93	0.00
			Supplier Totals :		107.93	107.93	0.00
0947	BLACKSTOCK DISTRIBUTORS						
63612	EA/ADMIN - COFFEE/SUGAR	171	16-Jul-2019	19-Jul-2019	61.90	61.90	0.00
			Supplier Totals :		61.90	61.90	0.00
3506	BOYCE AL						
APR-JUN19	DEKA LK VFD - ADMIN CONTRACT SERVICES APR 1 - JUNE 30/19	165	03-Jul-2019	19-Jul-2019	1,250.00	1,250.00	0.00
			Supplier Totals :		1,250.00	1,250.00	0.00
3326	BREE CONTRACTING LTD.						
397-372/PC#1	LEXINGTON WATER - UPGRADES	171	08-Jul-2019	19-Jul-2019	66,254.55	66,254.55	0.00
			Supplier Totals :		66,254.55	66,254.55	0.00
0144	CANADA POST CORPORATION						
9691820002	COMMUNICATIONS - NEWSLETTERS	171	02-Jul-2019	19-Jul-2019	5,198.90	5,198.90	0.00
			Supplier Totals :		5,198.90	5,198.90	0.00
1848	CANADIAN WESTERN MECHANICAL LTD.						
133647EXT2	RED BLUFF SEWER - QUES HYDR RD/PATCHING	166	21-Jun-2019	19-Jul-2019	1,430.47	1,430.47	0.00
			Supplier Totals :		1,430.47	1,430.47	0.00
6591	CANCADD IMAGING SOLUTIONS LTD.						
63782	CRD - MAINT SERVICE/HPT2530	168	25-Jun-2019	19-Jul-2019	189.00	189.00	0.00
			Supplier Totals :		189.00	189.00	0.00
0027	CENTRAL CARIBOO DISPOSAL SERV. LTD.						
73467	108 MILE REFUSE - MAY 19 GARBAGE SERVICE	168	31-May-2019	19-Jul-2019	10,371.42	10,371.42	0.00
73948	LLH/LB/EGL CRK REFUSE - JUNE 19 MAINT	168	30-Jun-2019	19-Jul-2019	40,235.29	40,235.29	0.00
73949	SC/WATCH LK/INTLKS REFUSE - JUNE 19 MAINT	168	30-Jun-2019	19-Jul-2019	59,747.45	59,747.45	0.00
74195	150/WW/FC REFUSE - APR/MAY MISSED RATE ADJUSTMENT	168	30-Jun-2019	19-Jul-2019	12,398.97	12,398.97	0.00
74275	LLH/FG/LB REFUSE - APR/MAY MISSED RATE ADJUSTMENT	168	30-Jun-2019	19-Jul-2019	5,339.65	5,339.65	0.00

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74276		168	30-Jun-2019	19-Jul-2019	50,083.80	50,083.80	0.00
74277	CC REFUSE - JUNE 19	168	30-Jun-2019	19-Jul-2019	74,049.89	74,049.89	0.00
74447	OHM LIBRARY - JUNE 19 GARBAGE SERVICES	176	30-Jun-2019	19-Jul-2019	51.98	51.98	0.00
74448	150 MILE VFD - JUNE 19 GARBAGE SERVICE	174	30-Jun-2019	19-Jul-2019	113.93	113.93	0.00
74449	108 MILE - JUNE 19 GARBAGE SERVICE	168	30-Jun-2019	19-Jul-2019	10,096.98	10,096.98	0.00
74451	SAR REFUSE - BIN RENTAL	174	30-Jun-2019	19-Jul-2019	24.15	24.15	0.00
74452	CCTS- JUNE 19 CARDBOARD BINS	168	30-Jun-2019	19-Jul-2019	3,058.13	3,058.13	0.00
74454	CRD BLDG- JUNE 19 GARBAGE SERVICE	166	30-Jun-2019	19-Jul-2019	352.75	352.75	0.00
74455	INTERLAKES/WATCH LK REFUSE - GLASS BIN SERVICE	168	30-Jun-2019	19-Jul-2019	1,601.25	1,601.25	0.00
			Supplier Totals :		267,525.64	267,525.64	0.00
7370	CHRISTENSON KEVIN						
976863	OHM LIBRARY - LANDSCAPING	174	30-Jun-2019	19-Jul-2019	631.05	631.05	0.00
			Supplier Totals :		631.05	631.05	0.00
1962	CINTAS LOCATION 889						
889363810	OHM LIBRARY - MAT RENTAL	176	03-Apr-2019	19-Jul-2019	75.39	75.39	0.00
W17415349	NC CRD - MAT RENTAL	166	25-Jun-2019	19-Jul-2019	63.99	63.99	0.00
W17415358	QUES. LIBRARY - MAT RENTAL	166	25-Jun-2019	19-Jul-2019	66.72	66.72	0.00
W17415373	CRD - MAT RENTAL/AIR FRESHENER	166	25-Jun-2019	19-Jul-2019	132.60	132.60	0.00
W17415374	WL LIBRARY - MAT RENTAL	176	25-Jun-2019	19-Jul-2019	95.20	95.20	0.00
W17415487	SC CRD - MAT RENTAL	166	26-Jun-2019	19-Jul-2019	59.43	59.43	0.00
W17415489	OHM LIBRARY - MAT RENTAL	166	26-Jun-2019	19-Jul-2019	85.14	85.14	0.00
W17415829	SC CRD - MAT RENTAL	171	02-Jul-2019	19-Jul-2019	59.43	59.43	0.00
W17416051	NC CRD - MAT RENTAL	171	02-Jul-2019	19-Jul-2019	63.99	63.99	0.00
W17416052	QUESNEL LIBRARY - MAT RENTAL	177	02-Jul-2019	19-Jul-2019	66.72	66.72	0.00
W17416073	CRD BLDG - MAT RENTAL/AIR FRESHENER	171	02-Jul-2019	19-Jul-2019	132.60	132.60	0.00
W17416074	WL LIBRARY - MAT RENTAL	177	02-Jul-2019	19-Jul-2019	95.20	95.20	0.00
W17416507	SC CRD - MAT RENTAL	171	09-Jul-2019	19-Jul-2019	59.43	59.43	0.00
W17416714	NC CRD - MAT RENTAL	171	09-Jul-2019	19-Jul-2019	63.99	63.99	0.00
W17416739	CRD BLDG - MAT RENTAL/AIR FRESHENER	171	09-Jul-2019	19-Jul-2019	132.60	132.60	0.00
W17417197	SC CRD - MAT RENTAL	171	16-Jul-2019	19-Jul-2019	59.43	59.43	0.00
W17417404	CRD BLDG - MAT RENTAL/AIR FRESHENER	171	16-Jul-2019	19-Jul-2019	132.60	132.60	0.00
W17417405	WL LIBRARY - MAT RENTAL	177	16-Jul-2019	19-Jul-2019	95.20	95.20	0.00
			Supplier Totals :		1,539.66	1,539.66	0.00
0055	CITY OF QUESNEL						
02/07/19	MFA ISSUE 99 BL 1591 DRF PAYOUT	171	02-Jul-2019	19-Jul-2019	17,774.41	17,774.41	0.00
			Supplier Totals :		17,774.41	17,774.41	0.00
0907	CLEANWAY SUPPLY INC.						
I0173359	108 WATER - DEPOSIT /INV W0173358/CHLORINE	166	21-Jun-2019	19-Jul-2019	-291.20	-291.20	0.00
W0173358	108 WATER - CHLORINE	166	09-May-2019	19-Jul-2019	1,628.54	1,628.54	0.00
			Supplier Totals :		1,337.34	1,337.34	0.00

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0133	CLINE DON						
QND19-1	Quesnel/Nazko Library delivery service 2019. May be multiple invoices.	168	30-Jun-2019	19-Jul-2019	750.00	750.00	0.00
SR19-1	Snow Removal Nazko Library 2019	168	30-Jun-2019	19-Jul-2019	500.00	500.00	0.00
			Supplier Totals :		1,250.00	1,250.00	0.00
8215	COLBERT JOCELYNE						
APR-JUN19	DEKA LK VFD - ADMIN CONTRACT SERVICES APR 1 - JUNE 30/19	165	03-Jul-2019	19-Jul-2019	750.00	750.00	0.00
			Supplier Totals :		750.00	750.00	0.00
9593	COMMUNITY ENERGY ASSOCIATION						
C0080-2019-193	CRD - FINAL EMOTIVE GRANT PAYMENT	175	11-Jul-2019	19-Jul-2019	3,750.00	3,750.00	0.00
			Supplier Totals :		3,750.00	3,750.00	0.00
6366	CONCUR TECHNOLOGIES INC.						
101300090939	EA/ADMIN - CONCUR EXPENSES JULY 1 - SEPT 30/19	171	03-Jul-2019	19-Jul-2019	5,186.38	5,186.38	0.00
			Supplier Totals :		5,186.38	5,186.38	0.00
0165	CONS COLIN						
02/07/19	C.CONS - REG CHECKS/VARIOUS SITES	171	02-Jul-2019	19-Jul-2019	1,069.75	1,069.75	0.00
			Supplier Totals :		1,069.75	1,069.75	0.00
5442	CVS MIDWEST TAPE LLC						
97476595	CRDL - DVD'S	166	03-Jun-2019	19-Jul-2019	183.13	183.13	0.00
97510995	CRDL - DVD'S	166	11-Jun-2019	19-Jul-2019	36.15	36.15	0.00
			Supplier Totals :		219.28	219.28	0.00
7011	DAVID BEHARRELL ENTERPRISES						
853267	water connection 108 - WO # 4022	166	30-Jun-2019	19-Jul-2019	215.25	215.25	0.00
853268	water/sewer connection - Mckinley Drive - WO # 4158	166	20-Jun-2019	19-Jul-2019	215.25	215.25	0.00
853271	Driveway repair - Lac La Hace	166	20-Jun-2019	19-Jul-2019	215.25	215.25	0.00
853272	108 water new connection - 4883 Gloinnzun Drive WO # 4228	166	27-Jun-2019	19-Jul-2019	333.90	333.90	0.00
			Supplier Totals :		979.65	979.65	0.00
7139	DE VRIES ERIC						
07/06/19	INTERLAKES VFD - CONF/EXPO 2019	168	07-Jun-2019	19-Jul-2019	907.20	907.20	0.00
APR - JUN19	INTERLAKES VFD - ADMIN CONTRACT SERVICES APR 1 - JUNE 30/19	165	03-Jul-2019	19-Jul-2019	1,250.00	1,250.00	0.00
			Supplier Totals :		2,157.20	2,157.20	0.00
9796	DENNISON DORI						
APR-JUN19	DEKA LK VFD - ADMIN CONTRACT SERVICES APR	165	03-Jul-2019	19-Jul-2019	208.33	208.33	0.00

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	1 - JUNE 30/19						
			Supplier Totals :		208.33	208.33	0.00
7484	DEVEREAUX DIANNE						
JUNE19	TEN MILE VFD - JUNE 19 JANITORIAL	174	30-Jun-2019	19-Jul-2019	60.00	60.00	0.00
			Supplier Totals :		60.00	60.00	0.00
0035	DISTRICT OF 100 MILE HOUSE						
10936	OHM REFUSE - MAY 19	168	27-Jun-2019	19-Jul-2019	4,270.90	4,270.90	0.00
2019070401/2	OHM LIBRAY - APR - JUNE 19 WATER/SEWER	177	04-Jul-2019	19-Jul-2019	376.96	376.96	0.00
			Supplier Totals :		4,647.86	4,647.86	0.00
3424	DON BROWN & SON PLUMBING & HEATING INC.						
13766	CRD - WASHROOM REPAIRS	166	27-Jun-2019	19-Jul-2019	174.00	174.00	0.00
13769	CRD - TROUBLE SHOOT LEAK IN ROOF	166	28-Jun-2019	19-Jul-2019	103.95	103.95	0.00
			Supplier Totals :		277.95	277.95	0.00
6265	DREVESKI JERROD						
APR-JUN19	BARLOW CRK VFD - ADMIN CONTRACT SERVICES APR 1 - JUNE 30/19	165	03-Jul-2019	19-Jul-2019	1,250.00	1,250.00	0.00
			Supplier Totals :		1,250.00	1,250.00	0.00
7358	DUHAMEL QUINTIN						
APR-JUN19	MIOCENE VFD - ADMIN CONTRACT SERVICES APR 1 - JUNE 30/19	165	03-Jul-2019	19-Jul-2019	156.25	156.25	0.00
			Supplier Totals :		156.25	156.25	0.00
6413	DYCK SABRINA						
APR-JUN19	WILDWOOD VFD - ADMIN CONTRACT SERVICES APR 1 - JUNE 30/19	165	03-Jul-2019	19-Jul-2019	625.00	625.00	0.00
			Supplier Totals :		625.00	625.00	0.00
0533	E.B. HORSMAN & SON						
12064168	IPM BUILDING - REPLACEMENT LAMPS	166	18-Jun-2019	19-Jul-2019	104.53	104.53	0.00
			Supplier Totals :		104.53	104.53	0.00
8354	ELLIOTT ROBERT						
070117	PUSH UP WOOD WASTE- BRING& SPREAD GRAVEL	166	26-Jun-2019	19-Jul-2019	2,900.00	2,900.00	0.00
			Supplier Totals :		2,900.00	2,900.00	0.00
2833	ELLIOTT BRAD						
APR-JUN19	WILDWOOD VFD - ADMIN CONTRACT SERVICES APR 1 - JUNE 30/19	165	03-Jul-2019	19-Jul-2019	1,250.00	1,250.00	0.00
			Supplier Totals :		1,250.00	1,250.00	0.00
4713	FOUR STAR COMMUNICATIONS INC.						

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775521	ADMIN - JULY 19 ANSWERING SERVICE	175	01-Jul-2019	19-Jul-2019	103.23	103.23	0.00
	Supplier Totals :				103.23	103.23	0.00
8160	FOY ALLISON LAW GROUP						
377	CRD - LABOUR/EMPLOYMENT MATTERS	171	03-Jul-2019	19-Jul-2019	3,129.85	3,129.85	0.00
	Supplier Totals :				3,129.85	3,129.85	0.00
0577	GARTH'S ELECTRIC LTD.						
20370	OHM LIBRARY - ELECTRICAL REPAIRS	168	03-Jun-2019	19-Jul-2019	449.14	449.14	0.00
	Supplier Totals :				449.14	449.14	0.00
8213	GILBERT LOUISE						
APR-JUN19	KERLSEY VFD - ADMIN CONTRACT SERVICES APR 1 - JUNE 30/19	165	03-Jul-2019	19-Jul-2019	750.00	750.00	0.00
	Supplier Totals :				750.00	750.00	0.00
3557	GLOBALSTAR CANADA SATELLITE CO.						
10000000103916	SAR - SAT PHONE	168	21-Jun-2019	19-Jul-2019	493.72	493.72	0.00
10000000103916	911/CRD SAT PHONE	168	21-Jun-2019	19-Jul-2019	1,254.24	1,254.24	0.00
	Supplier Totals :				1,747.96	1,747.96	0.00
8852	GOLD TRAIL RECYCLING LTD.						
5941	EPR PICK UP - VARIOUS SITES	168	30-Jun-2019	19-Jul-2019	630.00	630.00	0.00
5942	SC HHW COLLECTION	168	30-Jun-2019	19-Jul-2019	525.00	525.00	0.00
	Supplier Totals :				1,155.00	1,155.00	0.00
6882	GRAYDON GROUP MANAGEMENT						
RC106602	WW/LB/LLH SEWER/108 WATER - ALARM MONITORING/JULY 1/19 - SEP30/19	175	01-Jul-2019	19-Jul-2019	683.55	683.55	0.00
	Supplier Totals :				683.55	683.55	0.00
6534	GRIEVE JONATHAN						
APR-JUN19	LONE BUTTE VFD - ADMIN CONTRACT SERVICES APR 1 - JUNE 30/19	165	03-Jul-2019	19-Jul-2019	1,250.00	1,250.00	0.00
	Supplier Totals :				1,250.00	1,250.00	0.00
6247	GROLL CALVIN						
APR-JUN19	BOUCHIE LK VFD - ADMIN CONTRACT SERVICES APR 1 - JUNE 30/19	165	03-Jul-2019	19-Jul-2019	750.00	750.00	0.00
	Supplier Totals :				750.00	750.00	0.00
0139	GUILLEVIN INTERNATIONAL CO.						
0444-500301	INTERLAKES VFD - LAPPEL MICS.	174	24-Jun-2019	19-Jul-2019	12,134.57	12,134.57	0.00
	Supplier Totals :				12,134.57	12,134.57	0.00

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2069	HADDAD CHRIS						
APR-JUN19	108 MILE VFD - ADMIN CONTRACT SERVICES APR 1 - JUNE 30/19	165	03-Jul-2019	19-Jul-2019	1,250.00	1,250.00	0.00
			Supplier Totals :		1,250.00	1,250.00	0.00
3837	HORIZON CLIMATE CONTROLS						
1674-102411	OHM LIBRARY - FILTER HOUSING INSTALL	166	30-May-2019	19-Jul-2019	866.25	866.25	0.00
1674-102507	OHM LIBRARY - SEMI ANNUAL SERVICE	166	30-May-2019	19-Jul-2019	751.80	751.80	0.00
1674-102599	OHM LIBRARY - JUNE 19 SERVICE	166	17-Jun-2019	19-Jul-2019	423.36	423.36	0.00
1674-102613	CRD BLDG - ANNUAL SERVICE	166	28-Jun-2019	19-Jul-2019	3,790.21	3,790.21	0.00
			Supplier Totals :		5,831.62	5,831.62	0.00
9884	HOUGHTON ALISON						
09/07/19	SAR - LEVEL 1 F/A TRAINING/A.HOUGHTON	175	09-Jul-2019	19-Jul-2019	99.75	99.75	0.00
			Supplier Totals :		99.75	99.75	0.00
6922	HOULE ELECTRIC LIMITED						
171588	CRD BLDG - VAV CONTROLLER/NETWORK REPAIRS/SMART SENSORS	166	30-Jun-2019	19-Jul-2019	3,791.74	3,791.74	0.00
			Supplier Totals :		3,791.74	3,791.74	0.00
8214	HUNT HARLENE						
APR-JUN19	WEST FRASER ADMIN CONTRACT SERVICES APR 1 - JUNE 30/19	165	03-Jul-2019	19-Jul-2019	750.00	750.00	0.00
			Supplier Totals :		750.00	750.00	0.00
4665	HUSKA HOLDINGS LTD.						
10906	INTERLAKES REFUSE - SORTING/GRINDING/HAULING	168	11-Jun-2019	19-Jul-2019	33,096.00	33,096.00	0.00
10907	WATCH LK REFUSE - SORTING/GRINDING/HAULING	168	17-Jun-2019	19-Jul-2019	15,519.00	15,519.00	0.00
10910	WATCH LK REFUSE - HAULING JUNE 13-17 TO ALTLANTIC POWER	168	17-Jun-2019	19-Jul-2019	12,474.00	12,474.00	0.00
10911	F.G, REFUSE - SORTING/GRINDING/HAULING	168	28-Jun-2019	19-Jul-2019	54,206.25	54,206.25	0.00
10912	INTERLAKES REFUSE - WOODWASTE GRINDER MOBILITY	168	11-Jun-2019	19-Jul-2019	2,180.06	2,180.06	0.00
10913	WATCH LK REFUSE - WOODWASTE GRINDER MOBILITY	168	17-Jun-2019	19-Jul-2019	1,038.19	1,038.19	0.00
10914	F.G. REFUSE - WOODWASTE GRINDER MOBILITY	168	28-Jun-2019	19-Jul-2019	3,632.48	3,632.48	0.00
			Supplier Totals :		122,145.98	122,145.98	0.00
0602	INFOSAT TELECOMMUNICATIONS						
393019	E.PLANNING - SAT PHONE	175	01-Jul-2019	19-Jul-2019	63.84	63.84	0.00
393296	911 - FOCC BACK UP	175	01-Jul-2019	19-Jul-2019	189.24	189.24	0.00

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			Supplier Totals :		253.08	253.08	0.00
7304	JEPSON PETROLEUM LTD.						
606911	WEST FRASER VFD - JUNE 19 FUEL	174	30-Jun-2019	19-Jul-2019	104.78	104.78	0.00
			Supplier Totals :		104.78	104.78	0.00
7408	JORGENSON PATRICIA						
0352019	NIMPO LK REFUSE - JUNE 19 RECYCLING	166	30-Jun-2019	19-Jul-2019	795.00	795.00	0.00
			Supplier Totals :		795.00	795.00	0.00
8216	KELSO ADRIENNE						
APR-JUN19	WILDWOOD VFD - ADMIN CONTRACT SERVICES APR 1 - JUNE 30/19	165	03-Jul-2019	19-Jul-2019	750.00	750.00	0.00
			Supplier Totals :		750.00	750.00	0.00
1432	KERSLEY COMMUNITY ASSOCIATION						
24/06/19	KERSLEY CH - REIMBURSE FOR REPLACEMENT CANADA AND BC FLAGS	166	24-Jun-2019	19-Jul-2019	251.89	251.89	0.00
			Supplier Totals :		251.89	251.89	0.00
6314	KONE INC.						
959304763	OHM LIBRARY - JULY - SEPT 19 MAINT COVERAGE	177	01-Jul-2019	19-Jul-2019	292.79	292.79	0.00
			Supplier Totals :		292.79	292.79	0.00
4284	KONING STEVE						
APR-JUN19	KERSLEY VFD - ADMIN CONTRACT SERVICES APR 1 - JUNE 30/19	165	03-Jul-2019	19-Jul-2019	1,250.00	1,250.00	0.00
			Supplier Totals :		1,250.00	1,250.00	0.00
0320	KONING DONNA						
ME051917905	KERSLEY RECREATION - CUSTODIAL/RETRO PAY FOR MISSED INCREASE 9 MTHS	170	15-Jul-2019	15-Jul-2019	1,101.60	1,101.60	0.00
			Supplier Totals :		1,101.60	1,101.60	0.00
6489	LAMPERT HENRY						
JUNE19	WEST CH8ILCOTIN REFUSE - JUNE 19	168	30-Jun-2019	19-Jul-2019	3,903.73	3,903.73	0.00
			Supplier Totals :		3,903.73	3,903.73	0.00
4044	LEFEBVRE JEFF						
APR-JUN19	BOUCHIE LK VFD - ADMIN CONTRACT SERVICES APR 1 - JUNE 30/19	165	03-Jul-2019	19-Jul-2019	1,250.00	1,250.00	0.00
			Supplier Totals :		1,250.00	1,250.00	0.00
5801	LISTER RON						
APR-JUN19	FOREST GROVE VFD - ADMIN CONTRACT	165	03-Jul-2019	19-Jul-2019	312.50	312.50	0.00

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	SERVICES APR 1 - JUNE 30/19						
			Supplier Totals :		312.50	312.50	0.00
0043	LOOMIS EXPRESS						
8434124	ADMIN - COURIER JUNE 17-28/19	166	28-Jun-2019	19-Jul-2019	428.03	428.03	0.00
8446728	ADMIN - COURIER JUN 26-JUL5/19	171	05-Jul-2019	19-Jul-2019	519.22	519.22	0.00
8457456	ADMIN - COURIER JULY9 N-12/19	171	12-Jul-2019	19-Jul-2019	288.22	288.22	0.00
			Supplier Totals :		1,235.47	1,235.47	0.00
7480	MACHADO JULIE						
APR-JUN19	LLH VFD - ADMIN CONTRACT SERVICES APR 1 - JUNE 30/19	165	03-Jul-2019	19-Jul-2019	750.00	750.00	0.00
			Supplier Totals :		750.00	750.00	0.00
0974	MAHOOD VALLEY RANCH						
JUNE2019	MAHOOD REFUSE - JUNE 19 MAINT	168	30-Jun-2019	19-Jul-2019	1,988.44	1,988.44	0.00
			Supplier Totals :		1,988.44	1,988.44	0.00
1832	MARSHALL ED						
APR-JUN19	150 MILE VFD - ADMIN CONTRACT SERVICES APR 1 - JUNE 30/19	165	03-Jul-2019	19-Jul-2019	750.00	750.00	0.00
			Supplier Totals :		750.00	750.00	0.00
0241	MCCARTHY STAN						
APR-JUN19	150 MILE VFD - ADMIN CONTRACT SERVICES APR 1 - JUNE 30/19	165	03-Jul-2019	19-Jul-2019	1,250.00	1,250.00	0.00
			Supplier Totals :		1,250.00	1,250.00	0.00
2135	MCCAW NATHALIE						
JUNE2019	DEKA LK VFD - JUNE 19 JANITORIAL	174	30-Jun-2019	19-Jul-2019	200.00	200.00	0.00
MAY19	DEKA LK VFD - MAY 19 JANITORIAL	174	30-Jun-2019	19-Jul-2019	200.00	200.00	0.00
			Supplier Totals :		400.00	400.00	0.00
0406	MIOCENE COMMUNITY HALL						
28/06/19	MIOCENE CH - REIMBURSE TELUS/FORTIS/HYDRO	166	28-Jun-2019	19-Jul-2019	988.34	988.34	0.00
			Supplier Totals :		988.34	988.34	0.00
7368	MOSHER AMANDA						
APR-JUN19	FOREST GROVE VFD - ADMIN CONTRACT SERVICES APR 1 - JUNE 30/19	165	03-Jul-2019	19-Jul-2019	750.00	750.00	0.00
			Supplier Totals :		750.00	750.00	0.00
7226	MUNK CHRISTINE						
5/19	INTERLAKES VFD - HALL #3 MAY 19 JANITORIAL	174	30-Jun-2019	19-Jul-2019	120.00	120.00	0.00

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6/19	INTERLAKES HALL 3 - JUNE 19 JANITORIAL	175	01-Jul-2019	19-Jul-2019	120.00	120.00	0.00
			Supplier Totals :		240.00	240.00	0.00
4417	MURPHY TERRY						
APR-JUN19	LLH VFD - ADMIN CONTRACT SERVICES APR 1 - JUNE 30/19	165	03-Jul-2019	19-Jul-2019	1,250.00	1,250.00	0.00
			Supplier Totals :		1,250.00	1,250.00	0.00
5484	MYKAT CONTRACTING LTD.						
734623	Gravel for the West Beach parking area - 108 Mile	166	31-May-2019	19-Jul-2019	2,277.03	2,277.03	0.00
			Supplier Totals :		2,277.03	2,277.03	0.00
9240	NASH TOM						
APR-JUN19	DEKA LK VFD - ADMIN CONTRACT SERVICES APR 1 - JUNE 30/19	165	03-Jul-2019	19-Jul-2019	208.33	208.33	0.00
			Supplier Totals :		208.33	208.33	0.00
3989	NEOPOST CANADA LTD.						
234883190630	EA/ADMIN - POSTAGE ACCT 234883	171	01-Jul-2019	19-Jul-2019	1,217.35	1,217.35	0.00
6212726	ADMIN - POSTAGE MACHINE AUG 19 - OCT 19	171	01-Jul-2019	19-Jul-2019	874.27	874.27	0.00
			Supplier Totals :		2,091.62	2,091.62	0.00
5030	NICK'S RAG & TUBE						
ME051917906	S.C. AIRPORT MANAGEMENT	170	15-Jul-2019	19-Jul-2019	8,750.00	8,750.00	0.00
			Supplier Totals :		8,750.00	8,750.00	0.00
9218	NIMPO CONTRACTING						
JUNE19	COCHIN/PUNTZI/TATLA/KLEENA KLEENE REFUSE - MAINT JUNE 2019	168	30-Jun-2019	19-Jul-2019	6,175.09	6,175.09	0.00
			Supplier Totals :		6,175.09	6,175.09	0.00
7254	NOORT INVESTMENTS & ASSOCIATES						
ME061917906	SC CRD - MONTHLY RENT	170	15-Jul-2019	23-Jul-2019	1,983.26	1,983.26	0.00
			Supplier Totals :		1,983.26	1,983.26	0.00
4957	NORTH CENTRAL LIBRARY FEDERATION						
306	CRDL - BOOKS/CDS	168	18-Jun-2019	19-Jul-2019	125.02	125.02	0.00
			Supplier Totals :		125.02	125.02	0.00
6758	NORTHWEST FUELS LTD						
8194	ANAHIM LK AIRPORT - AV GAS	168	30-Jun-2019	19-Jul-2019	13,118.03	13,118.03	0.00
			Supplier Totals :		13,118.03	13,118.03	0.00
1984	O-NETRIX SOLUTIONS INC.						
327147	CRD - BOARDROOM DOOR REPAIRS	166	27-Jun-2019	19-Jul-2019	111.56	111.56	0.00

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327178	CRD - EXPANSION/EOC TECHNICAL	175	10-Jul-2019	19-Jul-2019	19,854.31	19,854.31	0.00
			Supplier Totals :		19,965.87	19,965.87	0.00
3603	PAPYRUS PRINTING						
35940	CRD - UNFRONT NEWSLETTER/SPRING-SUMMER 2019	166	07-Jun-2019	19-Jul-2019	4,865.28	4,865.28	0.00
36211	EA/ADMIN - BUSINESS CARDS/PHILLIP WILKINS	168	21-Jun-2019	19-Jul-2019	212.80	212.80	0.00
			Supplier Totals :		5,078.08	5,078.08	0.00
1667	PATERSON SEPTIC SERVICE						
12799	108 WATER - KALLUM/THOMPSON PUMPING WASTE WATER	166	12-Jun-2019	19-Jul-2019	168.00	168.00	0.00
12847	108 WATER - HYDROVAC WATER MAIN/KITWANGA	166	20-Jun-2019	19-Jul-2019	525.00	525.00	0.00
			Supplier Totals :		693.00	693.00	0.00
0828	PDS GUARD SERVICES LTD						
16794	ADMIN - ALARM MONITORING JUNE 19	168	30-Jun-2019	19-Jul-2019	430.50	430.50	0.00
			Supplier Totals :		430.50	430.50	0.00
9576	PHILLIPS MARTIN						
APR-JUN19	TEN MILE VFD - ADMIN CONTRACT SERVICES APR 1 - JUNE 30/19	165	03-Jul-2019	19-Jul-2019	750.00	750.00	0.00
			Supplier Totals :		750.00	750.00	0.00
2741	PICCOLO ADAM						
APR-JUN19	108 MILE VFD - ADMIN CONTRACT SERVICES APR 1 - JUNE 30/19	165	03-Jul-2019	19-Jul-2019	437.50	437.50	0.00
			Supplier Totals :		437.50	437.50	0.00
6906	PLANT MIKE						
APR-JUN19	LLH VFD - ADMIN CONTRACT SERVICES APR 1 - JUNE 30/19	165	03-Jul-2019	19-Jul-2019	167.58	167.58	0.00
			Supplier Totals :		167.58	167.58	0.00
6889	PLEWES BILL						
609319	Graveling of parking lot and other works at West Beach and fencing and other workat Main Beach - 108	166	19-Jun-2019	19-Jul-2019	1,522.50	1,522.50	0.00
609320	Construction of nature viewing platform at 108 Greenbelt	166	19-Jun-2019	19-Jul-2019	945.00	945.00	0.00
			Supplier Totals :		2,467.50	2,467.50	0.00
9863	PRESTON LAYLA						
APR-JUN19	CCSAR - ADMIN CONTRACT SERVICES APR 1 - JUNE 30/19	165	03-Jul-2019	19-Jul-2019	750.00	750.00	0.00
			Supplier Totals :		750.00	750.00	0.00

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4487	PROCTOR BRENDA						
APR-JUN19	MIOCENE VFD - ADMIN CONTRACT SERVICES APR 1 - JUNE 30/19	165	03-Jul-2019	19-Jul-2019	156.25	156.25	0.00
			Supplier Totals :		156.25	156.25	0.00
2211	PROFIRE EMERGENCY EQUIPMENT INC.						
INV029184	150 MILE VFD - PMP E#11	174	18-Jun-2019	19-Jul-2019	854.28	854.28	0.00
INVP 029210	FOREST GROVE VFD - LADDER TEST E#21	174	19-Jun-2019	19-Jul-2019	130.35	130.35	0.00
INVP029072	150 MILE VFD - LADDER TEST E#14	174	31-May-2019	19-Jul-2019	199.05	199.05	0.00
INVP029156	TEN MILE VFD - PUMP TESTING P#11	174	18-Jun-2019	19-Jul-2019	854.28	854.28	0.00
INVP029157	TEN MILE VFD - LADDER TESTING P#11	174	18-Jun-2019	19-Jul-2019	199.05	199.05	0.00
INVP029158	BARLOW CRK VFD - PUMP TEST E#11	174	18-Jun-2019	19-Jul-2019	854.28	854.28	0.00
INVP029159	BARLOW CRK VFD - LADDER TEST E#11	174	18-Jun-2019	19-Jul-2019	260.69	260.69	0.00
INVP029162	BOUCHIR LK VFD - PUMP TEST E#11	174	18-Jun-2019	19-Jul-2019	854.28	854.28	0.00
INVP029164	WEST FRASER VFD - PUMP NTEST E#11	174	18-Jun-2019	19-Jul-2019	854.28	854.28	0.00
INVP029165	WEST FRASER VFD - LADDER TEST E#11	174	18-Jun-2019	19-Jul-2019	191.99	191.99	0.00
INVP029166	KERSLEY VFD - PUMP TEST E#11	174	18-Jun-2019	19-Jul-2019	854.28	854.28	0.00
INVP029167	KERSLEY VFD - LADDER TEST E#11	174	18-Jun-2019	19-Jul-2019	191.99	191.99	0.00
INVP029169	KERSLEY VFD - PMP SERVICE T#11	174	18-Jun-2019	19-Jul-2019	695.52	695.52	0.00
INVP029170	KERSLEY VFD - PUMP TEST E#12	174	18-Jun-2019	19-Jul-2019	854.28	854.28	0.00
INVP029171	KERSLEY VFD - LADDER TEST E#12	174	18-Jun-2019	19-Jul-2019	130.35	130.35	0.00
INVP029173	WILDWOOD VFD - PUMP TEST E#11	174	18-Jun-2019	19-Jul-2019	854.28	854.28	0.00
INVP029174	WILDWOOD VFD - LADDER TEST E#11	174	18-Jun-2019	19-Jul-2019	322.34	322.34	0.00
INVP029176	WILDWOOD VFD - PUMP TEST T#13	174	18-Jun-2019	19-Jul-2019	695.52	695.52	0.00
INVP029177	WILDWOOD VFD - PMP T#11	174	18-Jun-2019	19-Jul-2019	695.52	695.52	0.00
INVP029178	MIOCENE VFD - PUMP TEST E#11	174	18-Jun-2019	19-Jul-2019	854.28	854.28	0.00
INVP029179	MIOCENE VFD - LADDER TESTING E#11	174	18-Jun-2019	19-Jul-2019	130.35	130.35	0.00
INVP029182	MIOCENE VFD - PMP T11	174	18-Jun-2019	19-Jul-2019	695.52	695.52	0.00
INVP029185	150 MILE VFD - LADDER TEST E#11	174	18-Jun-2019	19-Jul-2019	191.99	191.99	0.00
INVP029187	150 MILE VFD - PMP SERVICE E#12	174	18-Jun-2019	19-Jul-2019	854.28	854.28	0.00
INVP029188	150 MILE VFD - LADDER TESTING E#12	174	18-Jun-2019	19-Jul-2019	199.05	199.05	0.00
INVP029189	150 MILE VFD - PUMP TEST R#11	174	18-Jun-2019	19-Jul-2019	854.28	854.28	0.00
INVP029191	150 MILE VFD - PUMP TEST E#14	174	18-Jun-2019	19-Jul-2019	854.28	854.28	0.00
INVP029193	BOUCHIE LK VFD - LADDER TEST E#11	174	18-Jun-2019	19-Jul-2019	322.34	322.34	0.00
INVP029194	LLH VFD - LADDER TEST E#11	174	18-Jun-2019	19-Jul-2019	184.94	184.94	0.00
INVP029196	LLH VFD - PUMP TEST E#12	174	18-Jun-2019	19-Jul-2019	854.28	854.28	0.00
INVP029197	LLH VFD - LADDER TEST E#12	174	18-Jun-2019	19-Jul-2019	199.05	199.05	0.00
INVP029199	LLH VFD - PMP T#11	174	18-Jun-2019	19-Jul-2019	695.52	695.52	0.00
INVP029201	108 MILE VFD - PUMP TEST T#11	174	18-Jun-2019	19-Jul-2019	854.28	854.28	0.00
INVP029202	108 MILE VFD - LADDER TEST T#11	174	18-Jun-2019	19-Jul-2019	68.70	68.70	0.00

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INVP029203	108 MILE VFD - PUMP TEST E#12	174	18-Jun-2019	19-Jul-2019	854.28	854.28	0.00
INVP029204	108 MILE VFD - LADDER TEST E#12	174	18-Jun-2019	19-Jul-2019	260.69	260.69	0.00
INVP029205	FOREST GROVE VFD - PUMP TEST E#11	174	19-Jun-2019	19-Jul-2019	854.28	854.28	0.00
INVP029206	FOREST GROVE VFD - LADDER TEST E#11	174	19-Jun-2019	19-Jul-2019	191.99	191.99	0.00
INVP029207	FOREST GROVE VFD - PUMP TEST E#12	174	19-Jun-2019	19-Jul-2019	854.28	854.28	0.00
INVP029208	FOREST GROVE VFD - LADDER TEST E#12	174	19-Jun-2019	19-Jul-2019	260.69	260.69	0.00
INVP029209	FOREST GROVE VFD - PUMP TEST E#21	174	19-Jun-2019	19-Jul-2019	854.28	854.28	0.00
INVP029211	LONE BUTTE VFD - PUMP TEST T#11	174	19-Jun-2019	19-Jul-2019	695.52	695.52	0.00
INVP029212	LONE BUTTE VFD - LADDER TEST T#11	174	19-Jun-2019	19-Jul-2019	191.99	191.99	0.00
INVP029213	LONE BUTTE VFD - PUMP TEST E#11	174	19-Jun-2019	19-Jul-2019	854.28	854.28	0.00
INVP029214	LONE BUTTE VFD - LADDER TEST E#11	174	19-Jun-2019	19-Jul-2019	260.69	260.69	0.00
INVP029215	DEKA LK VFD - PMP CAFS SERVICE E#12	174	19-Jun-2019	19-Jul-2019	695.52	695.52	0.00
INVP029216	DEKA LK VFD - PUMP TEST E#21	174	19-Jun-2019	19-Jul-2019	854.28	854.28	0.00
INVP029217	DEKA LK VFD - LADDER TEST E#21	174	19-Jun-2019	19-Jul-2019	137.40	137.40	0.00
INVP029218	DEKA LK VFD - PUMP TEST E#11	174	19-Jun-2019	19-Jul-2019	854.28	854.28	0.00
INVP029219	DEKA LK VFD - LADDER TEST E#11	174	19-Jun-2019	19-Jul-2019	199.05	199.05	0.00
INVP029220	INTERLAKES VFD - PUMP TEST E#11	174	19-Jun-2019	19-Jul-2019	854.28	854.28	0.00
INVP029221	INTERLAKES VFD - LADDER TEST E#11	174	19-Jun-2019	19-Jul-2019	130.35	130.35	0.00
INVP029222	INTERLAKES VFD - PUMP TEST E#31	174	19-Jun-2019	19-Jul-2019	854.28	854.28	0.00
INVP029223	INTERLAKES VFD - LADDER TEST E#31	174	19-Jun-2019	19-Jul-2019	68.70	68.70	0.00
INVP029224	INTERLAKES VFD - PUMP TEST E#21	174	19-Jun-2019	19-Jul-2019	854.28	854.28	0.00
INVP029225	INTERLAKES VFD - LADDER TEST E#21	174	19-Jun-2019	19-Jul-2019	68.70	68.70	0.00
INVP09193	LLH VFD - PUMP TEST E#11	174	18-Jun-2019	19-Jul-2019	854.28	854.28	0.00
			Supplier Totals :		30,918.12	30,918.12	0.00
4707	QUALITY OFFICE SOLUTIONS INCORPORATED						
29580	ADMIN /RR- PHOTOCOPIES JUNE 19	175	16-Jul-2019	19-Jul-2019	109.32	109.32	0.00
			Supplier Totals :		109.32	109.32	0.00
8974	QUESNEL COMMUNICATIONS INC.						
812	911 - JULY 19 TOWER RENTAL	175	01-Jul-2019	19-Jul-2019	787.50	787.50	0.00
			Supplier Totals :		787.50	787.50	0.00
9354	QUESNEL DAY PROGRAM						
62-02-19	NC CRD - APR - JUN 19 PAPER PICKUP	169	04-Jul-2019	04-Jul-2019	33.00	33.00	0.00
			Supplier Totals :		33.00	33.00	0.00
8236	RCAP LEASING						
2185718	ADMIN / ENVIRO SER - RICOH COPIER RENTAL	175	05-Jul-2019	19-Jul-2019	636.16	636.16	0.00
2185719	ADMIN - RICOH COPIERS	175	05-Jul-2019	19-Jul-2019	1,679.26	1,679.26	0.00

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			Supplier Totals :		2,315.42	2,315.42	0.00
9614	READY ENGINEERING						
3984	RED BLUFF SEWER - GENERATORS	171	03-Jul-2019	19-Jul-2019	1,043.44	1,043.44	0.00
			Supplier Totals :		1,043.44	1,043.44	0.00
8233	RICOH CANADA INC.						
SCO92464055	ADMIN - PHOTOCOPIES 20/03/19 - 20/06/19	168	28-Jun-2019	19-Jul-2019	1,606.42	1,606.42	0.00
			Supplier Totals :		1,606.42	1,606.42	0.00
6069	RIED MARSHA						
APR-JUN19	108 MILE VFD - ADMIN CONTRACT SERVICES APR 1 - JUNE 30/19	165	03-Jul-2019	19-Jul-2019	750.00	750.00	0.00
			Supplier Totals :		750.00	750.00	0.00
9885	ROD MOHR SERVICES						
792155	QNL LIBRARY - INSTALL MIRRORS	168	20-Jun-2019	19-Jul-2019	483.00	483.00	0.00
792156	OHM LIBRARY - INSTALL MIRRORS	168	20-Jun-2019	19-Jul-2019	455.00	455.00	0.00
792157	WL LIBRARY - INSTALL MIRRORS/REPAIR COUNTER.	168	20-Jun-2019	19-Jul-2019	255.00	255.00	0.00
792160	EOC - INSTALL FURNITURE/CLEANUP	171	08-Jul-2019	19-Jul-2019	2,370.00	2,370.00	0.00
			Supplier Totals :		3,563.00	3,563.00	0.00
3933	SCHICKWORKS SIGNS & STITCHES						
37005	SIGNS FOR WOODWASTE ETC	166	27-Jun-2019	19-Jul-2019	378.01	378.01	0.00
			Supplier Totals :		378.01	378.01	0.00
9693	SCHLEY TODD						
APR-JUN19	INTERLAKES VFD - ADMIN CONTRACT SERVICES APR 1 - JUNE 30/19	165	03-Jul-2019	19-Jul-2019	312.50	312.50	0.00
			Supplier Totals :		312.50	312.50	0.00
0492	SCHOOL DISTRICT #27						
10722	LIKELY LIBRARY - JULY 19 PAD RENT	177	01-Jul-2019	19-Jul-2019	250.00	250.00	0.00
10730	LLH LIBRARY - RENT 01/07/19 - 30/06/20	177	01-Jul-2019	19-Jul-2019	5,122.00	5,122.00	0.00
10731	ANAHIM LK LIBRARY - JULY 19 PAD RENT	177	01-Jul-2019	19-Jul-2019	175.00	175.00	0.00
10733	ALEXIS CRK LIBRARY - JULY 19 PAD RENT	177	01-Jul-2019	19-Jul-2019	200.00	200.00	0.00
			Supplier Totals :		5,747.00	5,747.00	0.00
7448	SCOTT MICHAEL						
APR-JUN19	KERSLEY VFD - ADMIN CONTRACT SERVICES APR 1 - JUNE 30/19	165	03-Jul-2019	19-Jul-2019	312.50	312.50	0.00
			Supplier Totals :		312.50	312.50	0.00

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0102	SPERLING HANSEN ASSOCIATES INC.						
19283	RR- GIBRALTAR LANDFILL EXPANSION	168	31-May-2019	19-Jul-2019	2,955.13	2,955.13	0.00
19331	GIBRALTAR LF DESIGN/OPERATIONS/CLOSURE PLAN	168	31-May-2019	19-Jul-2019	4,459.79	4,459.79	0.00
			Supplier Totals :		7,414.92	7,414.92	0.00
5834	STARLITE JANITORIAL SERVICES INC						
433140	OHM LIBRARY - JUNE 19 JANITORIAL	176	25-Jun-2019	19-Jul-2019	1,731.61	1,731.61	0.00
			Supplier Totals :		1,731.61	1,731.61	0.00
2358	STONE LEE						
APR-JUN19	BARLOW CRK VFD - ADMIN CONTRACT SERVICES APR 1 - JUNE 30/19	165	03-Jul-2019	19-Jul-2019	375.00	375.00	0.00
			Supplier Totals :		375.00	375.00	0.00
9411	STRATA CORPORATION KAS-2220						
3329	INTERLAKES LIBRARY - AUG 19 STRATA FEES	177	15-Jul-2019	19-Jul-2019	257.36	257.36	0.00
			Supplier Totals :		257.36	257.36	0.00
9886	STRATEGIC DYNAMICS						
181918	CRD- TACTICAL PLANNING/SPEAKER	166	30-Jun-2019	19-Jul-2019	2,739.70	2,739.70	0.00
			Supplier Totals :		2,739.70	2,739.70	0.00
1717	SUPERIOR PROPANE INC.						
25581472	INTERLAKES VFD - HALL #2/TANK RENTAL	175	03-Jul-2019	19-Jul-2019	13.44	13.44	0.00
25581473	INTERLAKES VFD - WEST HALL/TANK RENTAL	175	03-Jul-2019	19-Jul-2019	13.44	13.44	0.00
25581474	INTERLAKES VFD - CENTRAL HALL/BC SAFETY AUTH FEE	175	03-Jul-2019	19-Jul-2019	39.90	39.90	0.00
25581475	INTERLAKES VFD - EAST HALL /BC SAFETY AUTH FEE	175	03-Jul-2019	19-Jul-2019	39.90	39.90	0.00
25581476	DEKA LK VFD - BC SAFETY AUTH FEE	175	03-Jul-2019	19-Jul-2019	39.90	39.90	0.00
			Supplier Totals :		146.58	146.58	0.00
4564	SWANSON'S READY-MIX LTD.						
266332	NEMIAH REFUSE - JUNE 19 MAINT	168	30-Jun-2019	19-Jul-2019	2,561.66	2,561.66	0.00
			Supplier Totals :		2,561.66	2,561.66	0.00
2981	TATLAYOKO THINK TANK						
898-2019	TATLA LK LIBRARY - INTERNET 01/07/19 - 31/12-19	175	01-Jul-2019	19-Jul-2019	470.40	470.40	0.00
			Supplier Totals :		470.40	470.40	0.00
0179	TEED ROY						
ME051917905	KERSLEY RECREATION - DIRECTOR	170	15-Jul-2019	23-Jul-2019	4,351.86	4,351.86	0.00
			Supplier Totals :		4,351.86	4,351.86	0.00

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1326	TELL-TALE SIGNS & PRINTING						
8656	CRD - OFFICE EXPANSION/SOLOR TINT	166	20-Jun-2019	19-Jul-2019	9,154.88	9,154.88	0.00
			Supplier Totals :		9,154.88	9,154.88	0.00
8248	TETRA TECH EBA INC.						
60620086	R/R - LANDFILL MONITORING	171	08-Jul-2019	19-Jul-2019	1,136.12	1,136.12	0.00
			Supplier Totals :		1,136.12	1,136.12	0.00
5098	TRIPLE F FABRICATING						
1508	FIX HORSEFLY BIN-WELD SAFETY	168	20-Jun-2019	19-Jul-2019	567.00	567.00	0.00
			Supplier Totals :		567.00	567.00	0.00
0479	TRIPLE P SANITATION 1998 LTD.						
10266	CC REFUSE - WATER DELIVERY	168	25-Jun-2019	19-Jul-2019	283.13	283.13	0.00
			Supplier Totals :		283.13	283.13	0.00
4404	TRUE CONSULTING GROUP						
397-0519-005	LEXINGTON WATER - ENGINEERING SERVICES	166	20-Jun-2019	19-Jul-2019	3,389.41	3,389.41	0.00
397-0519-006	LLH SEWER - SANITARY LIFT STN LINING FEASIBILITY	166	20-Jun-2019	19-Jul-2019	729.23	729.23	0.00
			Supplier Totals :		4,118.64	4,118.64	0.00
1436	UNITED LIBRARY SERVICES INC.						
233432	CRDL - BOOKS	175	03-Jul-2019	19-Jul-2019	611.01	611.01	0.00
378998	CRDL - BOOKS	166	25-Jun-2019	19-Jul-2019	1,900.73	1,900.73	0.00
676401	CRDL - BOOKS	166	06-Jun-2019	19-Jul-2019	358.92	358.92	0.00
676412	CRDL - CD & BOOK PROCESSING	166	06-Jun-2019	19-Jul-2019	78.73	78.73	0.00
677071	CRDL - BOOKS	168	11-Jun-2019	19-Jul-2019	1,484.49	1,484.49	0.00
678117	CRDL - CD & BOOK PROCESSING	168	19-Jun-2019	19-Jul-2019	83.86	83.86	0.00
679261	CRDL - CD & BOOK PROCESSING	166	27-Jun-2019	19-Jul-2019	274.90	274.90	0.00
679633	CRDL - BOOKS	175	02-Jul-2019	19-Jul-2019	1,489.26	1,489.26	0.00
679739	CRDL - CD & BOOK PROCESSING	175	03-Jul-2019	19-Jul-2019	166.80	166.80	0.00
680439	CRDL - CD & BOOK PROCESSING	175	10-Jul-2019	19-Jul-2019	130.42	130.42	0.00
			Supplier Totals :		6,579.12	6,579.12	0.00
6309	VEER KYLE						
APR-JUN19	WEST FRASER VFD - ADMIN CONTRACT SERVICES APR 1 - JUNE 30/19	165	03-Jul-2019	19-Jul-2019	187.50	187.50	0.00
			Supplier Totals :		187.50	187.50	0.00
2894	VITALAIRE						
3089185	LONE BUTTE VFD - MEDICAL OXYGEN	174	18-Jun-2019	19-Jul-2019	49.26	49.26	0.00
3089194	108 MILE VFD - MED OXYGEN	174	18-Jun-2019	19-Jul-2019	53.69	53.69	0.00
3126464	LONE BUTTE VFD - CYLINDER LEASE	175	05-Jul-2019	19-Jul-2019	25.72	25.72	0.00
3127321	BOUCHIE LK VFD - CYLINDER LEASE	175	05-Jul-2019	19-Jul-2019	6.43	6.43	0.00

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3127520	150 MILE VFD - CYLINDER LEASE	175	05-Jul-2019	19-Jul-2019	12.85	12.85	0.00
	Supplier Totals :				147.95	147.95	0.00
9577	WARD JASON						
APR-JUN19	MIOCENE VFD - ADMIN CONTRACT SERVICES APR 1 - JUNE 30/19	165	03-Jul-2019	19-Jul-2019	1,250.00	1,250.00	0.00
	Supplier Totals :				1,250.00	1,250.00	0.00
7306	WEST UNIFIED COMMUNICATIONS SERVICES						
1750208281	CRD - TELEPHONE CONFERENCE CALLS	168	30-Jun-2019	19-Jul-2019	121.77	121.77	0.00
	Supplier Totals :				121.77	121.77	0.00
5780	WIESENDAHL MATT						
APR-JUN19	FOREST GROVE VFD - ADMIN CONTRACT SERVICES APR 1 - JUNE 30/19	165	03-Jul-2019	19-Jul-2019	125.00	125.00	0.00
	Supplier Totals :				125.00	125.00	0.00
2404	WILKINS LANCE						
APR-JUN19	WEST FRASER VFD - ADMIN CONTRACT SERVICES APR 1 - JUNE 30/19	165	03-Jul-2019	19-Jul-2019	1,250.00	1,250.00	0.00
	Supplier Totals :				1,250.00	1,250.00	0.00
7289	WILLIAMS LAKE SCRAP METAL RECYCLING 2015						
0620BIGLAKE	BIG LAKE LANDFILL DLC REMOVAL	166	24-Jun-2019	19-Jul-2019	393.75	393.75	0.00
0621BLK TIRES	BIG LAKE LANDFILL REMOVAL OF TIRES	166	24-Jun-2019	19-Jul-2019	328.13	328.13	0.00
0624RISKECR	RISKE CREEK TS GARBAGE HAULING	166	26-Jun-2019	19-Jul-2019	393.75	393.75	0.00
0625LIKELYBC	LIKELY LF TIRE REMOVAL	166	26-Jun-2019	19-Jul-2019	525.00	525.00	0.00
	Supplier Totals :				1,640.63	1,640.63	0.00
5479	WISHART JIM						
07/06/19	INTERLAKES VFD - CONF/EXPO 2019	168	07-Jun-2019	19-Jul-2019	949.00	949.00	0.00
	Supplier Totals :				949.00	949.00	0.00
8241	WISHART DOREEN						
6/19	INTERLAKES VFD - JUNE 19 JANITORIAL	174	30-Jun-2019	19-Jul-2019	60.00	60.00	0.00
	Supplier Totals :				60.00	60.00	0.00
5479	WISHART JIM						
APR-JUN19	INTERLAKES VFD - ADMIN CONTRACT SERVICES APR 1 - JUNE 30/19	165	03-Jul-2019	19-Jul-2019	312.50	312.50	0.00
	Supplier Totals :				312.50	312.50	0.00
6433	YELLOW PAGES GROUP						
19-7272194	WL LIBRARY - YELLOW PAGES AD	177	17-Jul-2019	19-Jul-2019	18.74	18.74	0.00

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		Supplier Totals :		18.74	18.74	0.00
		EFT Paid Total :		**751,783.32**	**751,783.32**	**0.00**

Total Unpaid for Approval :	**0.00**
Total Discount :	**0.00**
Total Manually Paid for Approval :	**0.00**
Total Computer Paid for Approval :	**266,370.73**
Total EFT Paid for Approval :	**751,783.32**
Grand Total ITEMS for Approval :	**1,018,154.05**