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9904	100 MILE PAINTING						
000023	Painting of curling rink walls, ceiling and washrooms at the SC Recreation Centre	184	18-Jun-2019	18-Jun-2019	4,163.25	4,163.25	0.00
	Supplier Totals :				4,163.25	4,163.25	0.00
9591	A & K BURFOOT EXCAVATING AND PLUMBING						
20190297	dig up water main and connect water to curb stop - 6365 Mulligan Drive - WO # 4229	195	02-Aug-2019	02-Aug-2019	199.50	199.50	0.00
	Supplier Totals :				199.50	199.50	0.00
5149	ALL HAUL						
15512	Emergency Call Out - 1941 Dogwood Ave. - Sewer Blockage	193	23-Jul-2019	23-Jul-2019	638.40	638.40	0.00
	Supplier Totals :				638.40	638.40	0.00
4550	AON REED STENHOUSE INC.						
3290000022316	NC REC & PARKS - ALEX FRASER PARK ANIMAL EXHIBITION FACILTIY/LIABILITY INSURANCE	198	23-Jul-2019	23-Jul-2019	3,000.00	3,000.00	0.00
3290000022317	NC REC & PARKS - ALEX FRASER PARK ANIMAL EXHIBITION FACILITY/CONSTRUCTION PROJECT	198	23-Jul-2019	23-Jul-2019	2,065.00	2,065.00	0.00
	Supplier Totals :				5,065.00	5,065.00	0.00
9956	AUMOND COLE						
JULY2019	C.C. REFUSE - MAY 19 TIRE STACKING	185	24-Jul-2019	24-Jul-2019	90.00	90.00	0.00
	Supplier Totals :				90.00	90.00	0.00
1168	B & E GRADING LTD.						
1783	Service line replacement - Horse Lake Water	181	26-Jul-2019	26-Jul-2019	761.25	761.25	0.00
	Supplier Totals :				761.25	761.25	0.00
0002	B.C. HYDRO						
10954786/PUMP-2	BENJAMIN WATER - PUMP 2491 SUTTON RD/SECURTITY DEPOSIT	208	15-Aug-2019	26-Aug-2019	663.00	663.00	0.00
400003167163	CRD - JUNE 19 MASTERBILL	181	08-Jul-2019	08-Jul-2019	28,591.53	28,591.53	0.00
400003177789	CRD - JULY 19 MASTERBILL	195	06-Aug-2019	06-Aug-2019	26,373.58	26,373.58	0.00
	Supplier Totals :				55,628.11	55,628.11	0.00
0946	BARTON INSURANCE BROKERS						
1657102	CRD - 2019 F350 & F150	204	20-Aug-2019	20-Aug-2019	730.00	730.00	0.00
	Supplier Totals :				730.00	730.00	0.00
2013	BARTSCH TRACY						
09/07/19	QNL LIBRARY - MILEAGE/MEALS	185	09-Jul-2019	09-Jul-2019	299.25	299.25	0.00

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	Supplier Totals :				299.25	299.25	0.00
5263	BELL MOBILITY INC.						
AUG2019	CRD - AUG 19 MASTERBILL	195	07-Aug-2019	07-Aug-2019	2,841.51	2,841.51	0.00
	Supplier Totals :				2,841.51	2,841.51	0.00
9785	BEN'S FENCING & EXCAVATING						
06/07/19	MAHOOD LAKE LF BEAR FENCE REPAIRS	184	06-Jul-2019	06-Jul-2019	1,034.25	1,034.25	0.00
30/07/19	2ND SOLAR CHARGER FOR MAHOOD	193	30-Jul-2019	30-Jul-2019	2,852.85	2,852.85	0.00
	Supplier Totals :				3,887.10	3,887.10	0.00
9939	BEST BACKHOE AND DOZER SERVICE						
143701	SEWER CONNECTIONS FOR 2018 MAY RD AND LOT A - WO # 3994 AND 3995	184	11-Jul-2019	11-Jul-2019	4,080.30	4,080.30	0.00
	Supplier Totals :				4,080.30	4,080.30	0.00
2588	BLACKY'S TRUCK & CAR WASH						
16647	SAR - VEHICLE WASHES	182	08-Jun-2019	08-Jul-2019	32.89	32.89	0.00
16714	SAR - VEHICLE WASHES	182	28-Jun-2019	28-Jul-2019	48.03	48.03	0.00
16882	SAR - VEHICLE WASHES	203	31-Jul-2019	30-Aug-2019	28.32	28.32	0.00
	Supplier Totals :				109.24	109.24	0.00
9976	BOUWKNECHT CHRISTINE						
15/08/19	LLH VFD - PANT HEMMING	208	15-Aug-2019	15-Aug-2019	30.00	30.00	0.00
	Supplier Totals :				30.00	30.00	0.00
4643	BRUCE REID						
340775	PILE WOODWASTE	182	24-Jun-2019	24-Jun-2019	2,033.85	2,033.85	0.00
340777	SPREAD GRAVEL ON METALS AREA	192	10-Jul-2019	10-Jul-2019	747.60	747.60	0.00
	Supplier Totals :				2,781.45	2,781.45	0.00
9957	BRUNELLE CORY						
JULY2019	FROST CRK REFUSE - CLEAN UP ILLEGAL DUMPING	185	31-Jul-2019	31-Jul-2019	100.00	100.00	0.00
	Supplier Totals :				100.00	100.00	0.00
9656	BUFFALO CREEK CONSULTING						
20/07/19	EOC - TASK#201715	193	20-Jul-2019	20-Jul-2019	458.79	458.79	0.00
	Supplier Totals :				458.79	458.79	0.00
0008	CARIBOO OBSERVER						
2019ADMIN	ADMIN - 2019 OBSERVER	202	25-Jul-2019	24-Aug-2019	88.15	88.15	0.00
	Supplier Totals :				88.15	88.15	0.00
6219	CELTIC ENGINEERING LTD.						
2269	C.C. REC - ESLER COMPLEX ACCESS ROAD & PARKING LOT	183	12-Jul-2019	27-Jul-2019	7,544.25	7,544.25	0.00

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	Supplier Totals :				7,544.25	7,544.25	0.00
8868	CHAMBERLIN HOWARD						
AUGUST2019	PLANNING - AUG 21/19 AREA D APC MTG MILEAGE	208	21-Aug-2019	21-Aug-2019	53.90	53.90	0.00
	Supplier Totals :				53.90	53.90	0.00
7457	CHUBB LIFE INSURANCE COMPANY OF CANADA						
23/07/19	AUG 2019 OPTIONAL AD&D PREMIUMS	185	23-Jul-2019	23-Jul-2019	44.80	44.80	0.00
	Supplier Totals :				44.80	44.80	0.00
0055	CITY OF QUESNEL						
27186	RR/RED BLUFF/CRDL/CS/ESS - 2019 FIRE PROTECTION/RECYCLING/LANDFILLS/ETC.	198	23-May-2019	23-May-2019	968,415.11	968,415.11	0.00
27186A	HANDY DART - BILLING ERROR/RE: INV27186	198	22-Jul-2019	22-Jul-2019	7,000.00	7,000.00	0.00
	Supplier Totals :				975,415.11	975,415.11	0.00
0017	CITY OF WILLIAMS LAKE						
19589	CRD - 2019 COMMUNITY TRANSIT PARTNERSHIP	209	11-Jan-2019	11-Jan-2019	10,000.00	10,000.00	0.00
19590	CRD - 2018 FIRE PROTECTION	180	31-Jul-2019	31-Jul-2019	577,253.58	577,253.58	0.00
20110	CCAC - 2019 CANADA DAY CONTRIBUTION	180	08-Jul-2019	08-Jul-2019	1,500.00	1,500.00	0.00
20198	CMC - MAY 19 OPERATIONS/MAINT	198	31-May-2019	31-May-2019	217,381.13	217,381.13	0.00
20252	CRD - 2019 PARTNER FUNDING MT. BIKE CAMPAIGN	211	16-Aug-2019	16-Aug-2019	3,750.00	3,750.00	0.00
326954	NCLGA CONV - REIMBURSE CITY OF WL WIRELESS INTERNET	202	21-May-2019	21-May-2019	1,691.79	1,691.79	0.00
	Supplier Totals :				811,576.50	811,576.50	0.00
9882	CONCEPT DESIGN						
6487	E. PLANNING - REVIEW EOC PAGE/FIX MAPPING/SPACING/ETC.	194	31-Jul-2019	31-Jul-2019	93.56	93.56	0.00
	Supplier Totals :				93.56	93.56	0.00
0546	COOL ZONE CONTRACTING LTD.						
7307	KERSLEY REC - DISHWASHER REPAIR	180	31-May-2019	31-May-2019	202.52	202.52	0.00
	Supplier Totals :				202.52	202.52	0.00
0621	CP ELECTRONICS						
131714	Re: Quote # 41497 - Supply Kenwood Radios, Battery Packs, Chargers, Batteries and Antenna for CCSAR	192	23-Jul-2019	22-Aug-2019	7,912.25	7,912.25	0.00
131901	ANAHIM LK LIBRARY - JULY 19 INTERNET	202	31-Jul-2019	30-Aug-2019	78.35	78.35	0.00
131902	BIG LK LIBRARY - JULY 19 INTERNET	202	31-Jul-2019	30-Aug-2019	78.35	78.35	0.00

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	Supplier Totals :				8,068.95	8,068.95	0.00
0035	DISTRICT OF 100 MILE HOUSE						
23/07/19	ISSUE 65 BYLAW 4449/ISSUE 73 BYLAW 3471 DRF PAYMENT	185	23-Jul-2019	23-Jul-2019	28,061.04	28,061.04	0.00
	Supplier Totals :				28,061.04	28,061.04	0.00
3118	DISTRICT OF WELLS						
07/12/18	NC EC DEV/AREA F EC DEV - 2018 BUSINESS PLAN/GOLD RUSH CIRCLE ROUTE	368	07-Dec-2018	07-Dec-2018	5,000.00	5,000.00	0.00
	Supplier Totals :				5,000.00	5,000.00	0.00
9946	EISELE BERND						
18/07/19	APC - JULY 19 AREA E MILEAGE/SECRETARY	185	18-Jul-2019	18-Jul-2019	73.40	73.40	0.00
	Supplier Totals :				73.40	73.40	0.00
9914	EXCEED ELECTRICAL ENGINEERING						
111	scada upgrades at 108 Water	206	02-Aug-2019	02-Aug-2019	2,707.74	2,707.74	0.00
112	scada upgrades at 108 Water	206	08-Aug-2019	08-Aug-2019	6,903.71	6,903.71	0.00
	Supplier Totals :				9,611.45	9,611.45	0.00
9935	FAVELLE LILLIE						
JULY2019	C.C. REFUSE - JULY 19 SHARE SHED MAINT	185	31-Jul-2019	31-Jul-2019	280.00	280.00	0.00
	Supplier Totals :				280.00	280.00	0.00
9961	FERRING TYLER						
26/0719	BLDG PERMIT APPLICATION REFUND - SC PERMIT#20180126	196	26-Jul-2019	26-Jul-2019	100.00	100.00	0.00
	Supplier Totals :				100.00	100.00	0.00
2520	FORTISBC-NATURAL GAS						
JULY2019	CRD - JULY 19 MASTERBILL	195	02-Aug-2019	02-Aug-2019	1,821.90	1,821.90	0.00
	Supplier Totals :				1,821.90	1,821.90	0.00
0837	GIBRALTAR MINES LTD.						
JUL--19	C.C. REFUSE - JULY 19 LANDFILL	208	07-Aug-2019	06-Sep-2019	42,768.64	42,768.64	0.00
JUL-19-A	C.C. REFUSE - 2019 LANDFILL CHARGEBACK COSTS	208	07-Aug-2019	06-Sep-2019	403.20	403.20	0.00
	Supplier Totals :				43,171.84	43,171.84	0.00
3223	GOLDER ASSOCIATES						
1041592	LF CONFORMANCE REVIEW as per RFP 19 - 013	205	23-Aug-2019	22-Sep-2019	24,570.00	24,570.00	0.00
1041593	WL LANDFILL DOCP AND CONFORMANCE REVIEW RFP 19-013 Scope #2	205	23-Aug-2019	22-Sep-2019	15,330.00	15,330.00	0.00
	Supplier Totals :				39,900.00	39,900.00	0.00

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6999	GRIEVE KATHLEEN						
136/19	LONE BUTTE VFD - MAY - AUG 19 JANITORIAL	206	26-Aug-2019	26-Aug-2019	210.00	210.00	0.00
	Supplier Totals :				210.00	210.00	0.00
9922	HANES STEPHANIE						
JULY2019	PLANNING - AREA B APC MTG MILEAGE	193	22-Jul-2019	22-Jul-2019	16.50	16.50	0.00
	Supplier Totals :				16.50	16.50	0.00
6480	HERB'S SERVICE						
23991	INTERLAKES VFD - E#21 MAINT	183	06-Jul-2019	06-Jul-2019	194.88	194.88	0.00
23994	INTERLAKES VFD - E#11 MAINT	183	13-Jul-2019	13-Jul-2019	809.65	809.65	0.00
23996	INTERLAKES VFD - T#31 MAINT	183	15-Jul-2019	15-Jul-2019	66.08	66.08	0.00
	Supplier Totals :				1,070.61	1,070.61	0.00
7432	HERL ERIC						
18/08/19	LLH VFD - CLINTON/150 VFD TRAINING ALLOWNACE	206	18-Aug-2019	18-Aug-2019	402.80	402.80	0.00
	Supplier Totals :				402.80	402.80	0.00
9855	HERL ELECTRIC						
09/07/19	CWF works - LED lights, motion switches - at Lone Butter Water Tower wahsrooms.	184	09-Jul-2019	09-Jul-2019	1,780.55	1,780.55	0.00
	Supplier Totals :				1,780.55	1,780.55	0.00
4855	HUB INTERNATIONAL BARTON						
1586843	108 MILE CH - 2019 BUSINESS PREMIUM	182	25-Jun-2019	25-Jun-2019	1,093.00	1,093.00	0.00
	Supplier Totals :				1,093.00	1,093.00	0.00
3966	IRON MOUNTAIN CANADA CORP.						
BVSR336	EA/ADMIN - SHREDDING	203	31-Jul-2019	31-Jul-2019	124.37	124.37	0.00
	Supplier Totals :				124.37	124.37	0.00
9965	IRWIN JOHN						
2019814	Trade in old compressor and purchase previously owned compressor as per July 2, 2019 email from John	197	14-Aug-2019	14-Aug-2019	5,500.00	5,500.00	0.00
	Supplier Totals :				5,500.00	5,500.00	0.00
9616	JANTZ ROB						
JUNE/JULY2019	ALEXANDRIA REFUSE - JUNE/JULY 19 SHARE SHED MAINT	196	31-Jul-2019	31-Jul-2019	702.19	702.19	0.00
	Supplier Totals :				702.19	702.19	0.00
8134	JEPSON PETROLEUM LTD.						
611278	SAR - FUEL	193	31-Jul-2019	31-Jul-2019	382.00	382.00	0.00

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			Supplier Totals :		382.00	382.00	0.00
9975	JLK ELECTRIC						
1365	MIOCENE VFD - INSTALL NEW ELECTRICAL/GAS HEATER	207	17-Jul-2019	17-Jul-2019	1,667.72	1,667.72	0.00
1370	MIOCENE VFD - RELOCATE SCBA/MISC. ELECTRICAL	207	19-Jul-2019	19-Jul-2019	692.48	692.48	0.00
			Supplier Totals :		2,360.20	2,360.20	0.00
5583	JONES RICHARD						
18/08/19	LLH VFD - WILDWOOD/CLINTON TRAINING ALLOWANCE	205	18-Aug-2019	18-Aug-2019	247.09	247.09	0.00
			Supplier Totals :		247.09	247.09	0.00
9950	KADA RENOVATIONS						
26/08/19	Install of R40 insulation and aurtomatic door closures in the Lone Butte Water Tower Park washrooms	206	26-Aug-2019	26-Aug-2019	2,520.00	2,520.00	0.00
			Supplier Totals :		2,520.00	2,520.00	0.00
4882	KDH ELECTRIC						
595	Install pressure transducer - 108 water treatment plant	197	11-Aug-2019	10-Sep-2019	2,576.18	2,576.18	0.00
			Supplier Totals :		2,576.18	2,576.18	0.00
0062	KERSLEY VOLUNTEER FIRE DEPT.						
22/08/19	KERSLEY VFD - ANNUAL FIREGITHER APPRECIATION BANQUET	204	22-Aug-2019	22-Aug-2019	5,500.00	5,500.00	0.00
			Supplier Totals :		5,500.00	5,500.00	0.00
9951	KING DAVID						
18/07/19	REIMBURSE PAYMENT MADE TO CRD BY MISTAKE	185	18-Jul-2019	18-Jul-2019	153.65	153.65	0.00
			Supplier Totals :		153.65	153.65	0.00
3126	KINGSGATE EXCAVATING						
12783	OHM REFUSE - WATER DELIVERY	191	31-Jul-2019	31-Jul-2019	288.75	288.75	0.00
12796	GRADE AND GRVEL ROAD	195	08-Aug-2019	08-Aug-2019	2,906.40	2,906.40	0.00
12797	GRADE AND GRVEL ROAD	195	08-Aug-2019	08-Aug-2019	2,906.40	2,906.40	0.00
			Supplier Totals :		6,101.55	6,101.55	0.00
9101	KYLAR ENTERPRISES						
77862	Tree removal at Lexington water	206	21-Aug-2019	21-Aug-2019	630.00	630.00	0.00
			Supplier Totals :		630.00	630.00	0.00
0151	LAKE CITY FORD SALES INC.						
2019FORDF-150	108 WATER TRUCK - F-150	186	30-Jul-2019	30-Jul-2019	47,039.37	47,039.37	0.00
2019FORDF-350	Ford F350 Super Duty - Red Bluff Sewer	186	30-Jul-2019	30-Jul-2019	57,569.12	57,569.12	0.00

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			Supplier Totals :		104,608.49	104,608.49	0.00
9746	LAUSMAN CHRISTINA						
AUGUST2019	LIKELY REFUSE - AUG 19 SHARE SHED MAINT	208	27-Aug-2019	27-Aug-2019	200.00	200.00	0.00
JULY2019	LIKELY REFUSE - JULY 19 SHARE SHED MAINT	185	31-Jul-2019	31-Jul-2019	200.00	200.00	0.00
			Supplier Totals :		400.00	400.00	0.00
9805	LAWRENCE CHARLENE						
JULY2019	PLANNING - AREA B APC MTG MILEAGE/SECRETARY	193	29-Jul-2019	29-Jul-2019	36.00	36.00	0.00
			Supplier Totals :		36.00	36.00	0.00
3471	LEXISNEXIS CANADA INC.						
11261741	PLANNING - BC PLANNING LAW & PRACTICE ISSUE #52	182	14-Jun-2019	14-Jul-2019	404.78	404.78	0.00
			Supplier Totals :		404.78	404.78	0.00
9960	LINDBERG JOHNSTON COREY						
JULY2019	C. LINDBERG - MILEAGE PERSONAL VEHICLE	196	30-Jul-2019	30-Jul-2019	30.80	30.80	0.00
			Supplier Totals :		30.80	30.80	0.00
4372	LONE BUTTE HISTORICAL ASSOC.						
25/07/19	SC EC DEV - 2019 CONTRIBUTION OPOERATION WATER TOWER PARK	182	25-Jul-2019	25-Jul-2019	3,000.00	3,000.00	0.00
			Supplier Totals :		3,000.00	3,000.00	0.00
3784	MACPHERSON GRANT						
05/05/19	SAR - TASK #200611	194	05-May-2019	05-May-2019	43.60	43.60	0.00
07/04/19	SAR - TASK#200227	194	07-Apr-2019	07-Apr-2019	28.60	28.60	0.00
12/02/19	SAR - TASK#195889	194	12-Feb-2019	12-Feb-2019	43.08	43.08	0.00
12/02/19-02	SAR - TASK#195889	194	12-Feb-2019	12-Feb-2019	15.00	15.00	0.00
15/03/19	SAR - TASK#196428	196	15-Mar-2019	15-Mar-2019	55.38	55.38	0.00
			Supplier Totals :		185.66	185.66	0.00
9967	MAMMEL CODY						
AUG2019	IPM - 50/50 REBATE TREATMENT PURCHASE	197	14-Aug-2019	14-Aug-2019	1,419.60	1,419.60	0.00
			Supplier Totals :		1,419.60	1,419.60	0.00
2612	MCCARTHY PAUL						
30/07/19	150 MILE VFD - P. MCCARTHY/2019 BC FIRE EXPO	185	30-Jul-2019	30-Jul-2019	1,357.25	1,357.25	0.00
			Supplier Totals :		1,357.25	1,357.25	0.00
9959	MCCASSEY ALLISON						
JULY2019	C.C REFUSE - JULY 19 SHARE SHED MAINT	196	31-Jul-2019	31-Jul-2019	580.00	580.00	0.00
			Supplier Totals :		580.00	580.00	0.00

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0865	MINISTER OF FINANCE C/O AGRICULTURE LAND						
14/08/19	PLANNING - 3015-20/D20190046 - UBC ALEX FRASER RESEARCH FOREST	197	14-Aug-2019	14-Aug-2019	1,200.00	1,200.00	0.00
20/08/19	3015-20/I20190044 - BONDAFIDE BUILDERS & SIMORE DEVELOPING	204	20-Aug-2019	20-Aug-2019	1,200.00	1,200.00	0.00
	Supplier Totals :				2,400.00	2,400.00	0.00
9972	MOTTERSHEAD WILLIAM						
23/08/19	REFUN OVER PAYMENT UTILITY ACCT# 007-43010040-000	206	23-Aug-2019	23-Aug-2019	1,968.06	1,968.06	0.00
	Supplier Totals :				1,968.06	1,968.06	0.00
9931	NORMAN GODDARD ARCHITECTURE						
201439	Design work and drawings for the CRD Quesnel office Expanaion per LOA of June 26, 2019	203	31-Jul-2019	31-Jul-2019	2,625.00	2,625.00	0.00
	Supplier Totals :				2,625.00	2,625.00	0.00
5089	NORTH CARIBOO HWY RESCUE						
2019	CRD - 2019 ANNUAL CONTRIBUTION	206	27-Aug-2019	27-Aug-2019	12,250.00	12,250.00	0.00
	Supplier Totals :				12,250.00	12,250.00	0.00
9934	PEDE ROBERT						
09/07/19	BLDG PERMIT - SC REFUND PERMIT #20190399	185	09-Jul-2019	09-Jul-2019	40.00	40.00	0.00
	Supplier Totals :				40.00	40.00	0.00
4205	PETTY CASH - BRENDA TILLYER						
JUNE2019	INTERLAKES LIBRARY - P/CASH JUNE 19	207	29-Jul-2019	29-Jul-2019	31.70	31.70	0.00
	Supplier Totals :				31.70	31.70	0.00
8913	PETTY CASH - JANICE BIGGIN-POUND						
JUNE-JULY2019	ANAHIM LK LIBRARY - P/CASH JUN-JULY 19	207	31-Jul-2019	31-Jul-2019	34.70	34.70	0.00
	Supplier Totals :				34.70	34.70	0.00
1592	PETTY CASH - LINDA SONNTAG						
APR-MAY2019	MCLEESE LK LIBRARY - P/CASH ARP - MAY 19	209	18-Jun-2019	18-Jun-2019	-11.35	-11.35	0.00
JUNE-JULY2019	MCLEESE LK LIBRARY - P/CASH JUNE - JULY 19	208	10-Aug-2019	10-Aug-2019	24.75	24.75	0.00
	Supplier Totals :				13.40	13.40	0.00
1985	PETTY CASH - MARLENE CLINE						
JUNE2019	NAZKO LIBRARY - P/CASH JUNE 19	207	30-Jun-2019	30-Jun-2019	25.45	25.45	0.00
	Supplier Totals :				25.45	25.45	0.00
9669	PETTY CASH - MARTIN PHILLIPS						

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JULY2019	TEN MILE VFD - P/CASH JULY 19	194	31-Jul-2019	31-Jul-2019	38.61	38.61	0.00
	Supplier Totals :				38.61	38.61	0.00
1606	PETTY CASH - TRACY BARTSCH						
APR-JULY2019	QNL LIBRARY - P/CASH APR - JULY 19	207	16-Jul-2019	16-Jul-2019	42.05	42.05	0.00
	Supplier Totals :				42.05	42.05	0.00
0358	PUROLATOR COURIER LTD.						
441486367	SC CRD - COURIER	181	24-May-2019	24-May-2019	279.17	279.17	0.00
441808927	SC CRD - COURIER	181	28-Jun-2019	28-Jun-2019	364.26	364.26	0.00
442059859	SC CRD - COURIER	191	26-Jul-2019	26-Jul-2019	437.85	437.85	0.00
	Supplier Totals :				1,081.28	1,081.28	0.00
9004	QUESNEL SIGN STOP						
47196	WEST FRASER VFD - REFLECTIVE HELMET DECALS	184	10-Jun-2019	10-Jun-2019	28.88	28.88	0.00
	Supplier Totals :				28.88	28.88	0.00
9955	QUESNEL TRAIL AND NATURE CLUB						
26/07/19	IPM - COMMUNITY WEED PULL HONORARIUM	185	26-Jul-2019	26-Jul-2019	250.00	250.00	0.00
	Supplier Totals :				250.00	250.00	0.00
9953	RANKIN JEFF						
31/07/19	BLDG PERMIT - CC REFUND #C190456	185	31-Jul-2019	31-Jul-2019	80.00	80.00	0.00
	Supplier Totals :				80.00	80.00	0.00
7396	RECEIVER GENERAL CANADA REVENUE AGENCY TECHONOLGY						
23/07/19	PP#14-15 - ACCT #728114356R1 REMIT WAGE GARNISHEE	184	23-Jul-2019	23-Jul-2019	967.07	967.07	0.00
	Supplier Totals :				967.07	967.07	0.00
0029	REVENUE SERVICES OF BC						
AUGUST2019	MEDICAL PREMIUMS - AUG 19	195	01-Aug-2019	01-Aug-2019	3,675.00	3,675.00	0.00
	Supplier Totals :				3,675.00	3,675.00	0.00
8350	RFS CANADA						
91014816	ANL/OHM/WL LIBRARY - JULY 19 RENTAL COPIERS	184	07-Jul-2019	07-Jul-2019	327.04	327.04	0.00
91114678	QNL/OHM/WL LIBRARY - PHOTOCOPIES	211	05-Aug-2019	05-Aug-2019	164.64	164.64	0.00
	Supplier Totals :				491.68	491.68	0.00
0597	RICHBAR NURSERY						
10442	Repair of the sprinkler system at Kersley Rec Complex	191	23-Jul-2019	22-Aug-2019	307.86	307.86	0.00
	Supplier Totals :				307.86	307.86	0.00

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0423	ROGERS WIRELESS INC.						
2054995985	911/RED BLUFF SEWER - CELL PHONES	195	01-Aug-2019	01-Aug-2019	61.60	61.60	0.00
	Supplier Totals :				61.60	61.60	0.00
9962	ROSS ROBERT						
JULY2019	PLANNING - AREA B APC MTG MILEAGE	196	31-Jul-2019	31-Jul-2019	14.30	14.30	0.00
	Supplier Totals :				14.30	14.30	0.00
5747	SAGE BIRCHWATER						
072319	CRDL - BOOKS	192	23-Jul-2019	23-Jul-2019	37.80	37.80	0.00
	Supplier Totals :				37.80	37.80	0.00
1947	SANDERS REDI-MIX LTD.						
25961	LONE BUTTE VFD - DRAIN ROCK	193	03-Jul-2019	02-Aug-2019	560.00	560.00	0.00
	Supplier Totals :				560.00	560.00	0.00
9973	SAWATZKY SAMUEL						
18/08/19	LLH VFD - 150 VFD TRAINING ALLOWANCE	206	18-Aug-2019	18-Aug-2019	260.00	260.00	0.00
	Supplier Totals :				260.00	260.00	0.00
9954	SHARP ANGIE						
24/07/19	REIMBURSE WO #4262 $800.00 CONNECTION FEE - 2113 GREBE DRIVE HAS EXISTING CONNECTION	185	24-Jul-2019	24-Jul-2019	800.00	800.00	0.00
	Supplier Totals :				800.00	800.00	0.00
4072	SHAW CABLE						
1734/0819	QNL LIBRARY - INTERNET	182	11-Jul-2019	11-Jul-2019	154.56	154.56	0.00
1734/0919	QNL LIBRARY - INTERNET	211	11-Aug-2019	11-Aug-2019	151.20	151.20	0.00
2085/0819	CRDL - INTERNET	196	20-Jul-2019	20-Jul-2019	615.60	615.60	0.00
2442/0819	CRDL - INTERNET	182	03-Jul-2019	03-Jul-2019	213.10	213.10	0.00
2442/0919	CRDL - INTERNET	211	03-Aug-2019	03-Aug-2019	170.69	170.69	0.00
2756/0819	SAR - PHONE/INTERNET	196	18-Jul-2019	18-Jul-2019	323.55	323.55	0.00
3341/0819	108 MILE VFD - PHONE/INTERNET	182	14-Jul-2019	14-Jul-2019	204.62	204.62	0.00
4193/0819	SC AIRPORT - PHONE	196	24-Jul-2019	24-Jul-2019	22.35	22.35	0.00
5077/0819	QNL LIBRARY - INTERNET	211	27-Aug-2019	27-Aug-2019	218.40	218.40	0.00
5655/0819	BOUCHIE LK VFD - PHONE/CABLE	196	17-Jul-2019	17-Jul-2019	210.88	210.88	0.00
6052/0919	BARLOW CRK VFD - CABLE/PHONE	211	02-Aug-2019	02-Aug-2019	227.63	227.63	0.00
6275/0819	SC CRD - PHONE/INTERNET	182	04-Jul-2019	04-Jul-2019	226.23	226.23	0.00
6275/0919	SC CRD - PHONE/INTERNET	211	04-Aug-2019	04-Aug-2019	173.45	173.45	0.00
6542/0819	OHM LIBRARY - PHONE/INTERNET	182	04-Jul-2019	04-Jul-2019	184.58	184.58	0.00
6542/0919	OHM LIBRARY - PHONE/INTERNET	211	04-Aug-2019	04-Aug-2019	184.39	184.39	0.00
6623/0819	OHM LIBRARY - INTERNET	182	04-Jul-2019	04-Jul-2019	115.31	115.31	0.00
6623/0919	OHM LIBRARY - INTERNET	211	04-Aug-2019	04-Aug-2019	115.31	115.31	0.00
8233/0819	108 WATER - PHONE/INTERNET	212	02-Aug-2019	02-Aug-2019	279.84	279.84	0.00
935131	CRD - JULY 19 PHONES	196	31-Jul-2019	31-Jul-2019	865.22	865.22	0.00

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	Supplier Totals :				4,656.91	4,656.91	0.00
9966	SMITH DALE						
JULY2019	IPM - 50/50 REBATE TREATMENT PURCHASE	198	30-Jul-2019	30-Jul-2019	500.00	500.00	0.00
	Supplier Totals :				500.00	500.00	0.00
6348	SOUTH CARIBOO SEARCH & RESCUE						
2019	CRD - 2019 ANNUAL CONTRIBUTION	206	27-Aug-2019	27-Aug-2019	25,000.00	25,000.00	0.00
	Supplier Totals :				25,000.00	25,000.00	0.00
9952	SPENCE PATRICK						
17/06/19	BLDG PERMIT - SC REFUND PERMIT #PR20190351	185	17-Jun-2019	17-Jun-2019	10.00	10.00	0.00
	Supplier Totals :				10.00	10.00	0.00
0998	SPRUCELEE CONSTRUCTION						
2831	AREA F HALLS/LIKLEY - REPAIRS/STRUCTURAL DAMAGE	212	02-Aug-2019	01-Sep-2019	10,000.00	10,000.00	0.00
	Supplier Totals :				10,000.00	10,000.00	0.00
9974	STORIMANS ALAN						
18/08/19	LLH VFD - 150 VFD TRAINING ALLOWANCE	206	18-Aug-2019	18-Aug-2019	449.75	449.75	0.00
	Supplier Totals :				449.75	449.75	0.00
5144	STUDENT WORKS PAINTING 3717 INVESTMENTS LTD.						
14/08/19	BOUCHIE LK VFD - PAINTING/LESS DEPOSIT	205	14-Aug-2019	29-Aug-2019	2,042.00	2,042.00	0.00
	Supplier Totals :				2,042.00	2,042.00	0.00
9942	T & J FORESTRY CONTRACTING LTD						
3/19	IPM - NC JUNE 19 TREATMENTS	207	30-Jun-2019	30-Jun-2019	3,639.30	3,639.30	0.00
4	IPM - NC JULY 19 TREATMENTS	207	31-Jul-2019	31-Jul-2019	5,259.98	5,259.98	0.00
5	IPM - NC JUNE 19 TREATMENTS	207	10-Jul-2019	10-Jul-2019	35,667.45	35,667.45	0.00
6	IPM - NC JULY 19 TREATMENTS	207	31-Jul-2019	31-Jul-2019	20,886.60	20,886.60	0.00
	Supplier Totals :				65,453.33	65,453.33	0.00
9963	TARASOFF CATHERINE						
1	IPM - SPEAKER/YELLOW FLAG IRIS WORKSHOP	198	30-Jun-2019	30-Jun-2019	1,336.00	1,336.00	0.00
	Supplier Totals :				1,336.00	1,336.00	0.00
9964	TATLA LAKE AREA COMMUNITY ASSOCIATION						
2019-02	BOARD ON THE ROAD - HALL RENTAL	196	31-Jul-2019	31-Jul-2019	290.00	290.00	0.00
	Supplier Totals :				290.00	290.00	0.00
9678	TAYLOR JAYDAN						

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15/03/19	SAR -TASK#196428	196	15-Mar-2019	15-Mar-2019	25.80	25.80	0.00
	Supplier Totals :				25.80	25.80	0.00
0585	TELUS						
2385318636/AUG1	DIRECTORY LISTING - AUG 2019	211	10-Aug-2019	10-Aug-2019	164.43	164.43	0.00
2385318636/JULY2	DIRECTORY LISTING - JULY 2019	180	10-Jul-2019	10-Jul-2019	164.43	164.43	0.00
JULY2019	CRD - JULY 19 MASTERBILL	180	25-Jul-2019	25-Jul-2019	9,625.41	9,625.41	0.00
	Supplier Totals :				9,954.27	9,954.27	0.00
0596	TELUS SERVICES INC.						
2048377	EOC - AUG 19 INTERNET	195	01-Aug-2019	01-Aug-2019	168.00	168.00	0.00
	Supplier Totals :				168.00	168.00	0.00
5881	TYEE LAKE COMMUNITY ASSOCIATION						
23/07/19	CRD - 2019 GRANT FOR ASSISTANCE AREA D	183	23-Jul-2019	23-Jul-2019	1,000.00	1,000.00	0.00
	Supplier Totals :				1,000.00	1,000.00	0.00
3416	UPS BROKERAGE						
5085096852	ADMIN - BROKERAGE FEES/GARBAGE CAN LIDS	198	16-Jul-2019	16-Jul-2019	38.60	38.60	0.00
	Supplier Totals :				38.60	38.60	0.00
4578	VISTA RADIO LTD.						
305774-1	ADMIN - SC INFO FAIR	192	28-Jul-2019	28-Jul-2019	264.60	264.60	0.00
305775-1	ADMIN - SC INFO FAIR	191	28-Jul-2019	28-Jul-2019	264.60	264.60	0.00
	Supplier Totals :				529.20	529.20	0.00
7088	WEST CHILCOTIN SEARCH & RESCUE						
2019	CRD - 2019 ANNUAL CONTRIBUTION	206	27-Aug-2019	27-Aug-2019	5,000.00	5,000.00	0.00
	Supplier Totals :				5,000.00	5,000.00	0.00
0202	WHITE RICK						
15/03/19	SAR - TASK#196428	196	15-Mar-2019	15-Mar-2019	30.00	30.00	0.00
	Supplier Totals :				30.00	30.00	0.00
7031	WHITECROSS SCOTT						
AUGUST2019	EAGLE CRK REFUSE - AUG 19 SHARE SHED MAINT	208	27-Aug-2019	27-Aug-2019	200.00	200.00	0.00
JULY2019	EAGLE CRK REFUSE - JULY 19 SHARE SHED MAINT	185	31-Jul-2019	31-Jul-2019	160.00	160.00	0.00
	Supplier Totals :				360.00	360.00	0.00
5713	WILKINS DAVID						
17/07/19	RED BLUFF SEWER - CALLOUT	193	17-Jul-2019	17-Jul-2019	350.00	350.00	0.00
	Supplier Totals :				350.00	350.00	0.00
9045	WILLIAMS EDDIE						
AUGUST2019	BIG LK REFUSE - AUG 19 SHARE SHED MAINT	208	27-Aug-2019	27-Aug-2019	200.00	200.00	0.00

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Supplier Code / Invoice No.	Supplier Name / Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
JULY2019	BIG LK REFUSE - JULY 19 SHARE SHED MAINT	185	31-Jul-2019	31-Jul-2019	200.00	200.00	0.00
	Supplier Totals :				400.00	400.00	0.00
	Computer Paid Total :				**2,312,042.09**	**2,312,042.09**	**0.00**

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1919	100 MILE DEVELOPMENT CORPORATION						
2013036	SC EC DEV - 2019 MARKETING CONTRIBUTION	211	23-Aug-2019	29-Aug-2019	15,000.00	15,000.00	0.00
	Supplier Totals :				15,000.00	15,000.00	0.00
0972	108 MILE RANCH COMMUNITY ASSOCIATION						
10/07/19	108 RANCH CH - REIMBURSE UTILITIES 31/12/18 - 30/06/19	180	10-Jul-2019	01-Aug-2019	4,890.02	4,890.02	0.00
	Supplier Totals :				4,890.02	4,890.02	0.00
9192	A PLUS AUTOMATIC DOOR AND STORE FRONT LTD.						
AI-100852	Supply and Install Latch Protector for side door of CRD Office (Williams Lake)	206	15-Aug-2019	29-Aug-2019	246.70	246.70	0.00
	Supplier Totals :				246.70	246.70	0.00
7184	AALTONEN DON						
22/07/19	LLH VFD - SCOTTS SPECIALIST LEVEL/TRAINING ALLOWNACE	184	22-Jul-2019	01-Aug-2019	1,302.90	1,302.90	0.00
29/07/19	LLH VFD - REIMBURSE PANTS HEM	193	29-Jul-2019	15-Aug-2019	15.00	15.00	0.00
	Supplier Totals :				1,317.90	1,317.90	0.00
1029	ABC COMMUNICATIONS						
902864	FOREST GROVE LIBRARY - JULY 19 INTERNET	209	01-Jul-2019	29-Aug-2019	44.75	44.75	0.00
903856	CRDL - JUNE 19 OVERUSED BANDWIDTH	209	01-Jul-2019	29-Aug-2019	187.95	187.95	0.00
907377	WELLS LIBRARY - AUG 19 INTERNET	197	01-Aug-2019	15-Aug-2019	44.75	44.75	0.00
907448	TEN MILE VFD - AUG 19 INTERNET	197	01-Aug-2019	15-Aug-2019	44.75	44.75	0.00
907449	KERSLEY VFD - AUG 19 INTERNET	197	01-Aug-2019	15-Aug-2019	44.75	44.75	0.00
907494	MCLEESE LK LIBRARY - AUG 19 INTERNET	197	01-Aug-2019	15-Aug-2019	44.75	44.75	0.00
907515	NAZKO LIBRARY - AUG 19 INTERNET	197	01-Aug-2019	15-Aug-2019	44.75	44.75	0.00
908134	INTERLAKES VFD/WEST HALL - AUG 19 INTERNET	197	01-Aug-2019	15-Aug-2019	44.75	44.75	0.00
908216	LONE BUTTE VFD - AUG 19 INTERNET	197	01-Aug-2019	15-Aug-2019	44.75	44.75	0.00
908244	FOREST GROVE LIBRARY - AUG 19 INTERNET	197	01-Aug-2019	15-Aug-2019	44.75	44.75	0.00
908266	OHM REFUSE - AUG 19 INTERNET	197	01-Aug-2019	15-Aug-2019	44.75	44.75	0.00
908324	HORSEFLY LIBRARY - AUG 19 INTERNET	197	01-Aug-2019	15-Aug-2019	44.75	44.75	0.00
909019	INTERLAKES VFD - DOMAIN RENEWAL	197	01-Aug-2019	15-Aug-2019	41.95	41.95	0.00
909306	INTERLAKES VFD/HALL#2 - AUG 19 INTERNET	197	01-Aug-2019	15-Aug-2019	44.75	44.75	0.00
910124	FOREST GROVE VFD/HALL#2 - AUG 19 INTERNET	197	01-Aug-2019	15-Aug-2019	44.75	44.75	0.00
910852	INTERLAKES VFD/HALL#3 - AUG 19 INTERNET	197	01-Aug-2019	15-Aug-2019	44.75	44.75	0.00
910906	INTERLAKES LIBRARY - AUG 19 INTERNET	197	01-Aug-2019	15-Aug-2019	44.75	44.75	0.00
	Supplier Totals :				901.15	901.15	0.00
8028	ALL WEST FREIGHT LTD.						
47361	ANAHIM LK LIBRARY -	184	30-May-2019	01-Aug-2019	18.82	18.82	0.00

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	FRIEGHT						
47363	TATLA LK LIBRARY - FREIGHT	209	29-Jul-2019	29-Aug-2019	18.82	18.82	0.00
55024	ANAHIM LK LIBRARY - FREIGHT	209	29-Jul-2019	29-Aug-2019	18.82	18.82	0.00
55025	ALEXIS CRK LIBRARY - FREIGHT	209	29-Jul-2019	29-Aug-2019	17.24	17.24	0.00
			Supplier Totals :		73.70	73.70	0.00
5864	API ALARM INC.						
181863	CRD BLDG - JULY 1 - SEPT 30/19 ALARM MONITORING	183	01-Jul-2019	01-Aug-2019	787.50	787.50	0.00
187799	OHM LIBRARY - AUG - OCT 19 ALARM MONITORING	195	01-Aug-2019	15-Aug-2019	78.75	78.75	0.00
236583	NC CRD - SEPT - NOV 30/19 ALARM MONITORING	195	01-Aug-2019	15-Aug-2019	78.75	78.75	0.00
			Supplier Totals :		945.00	945.00	0.00
8293	AROMA FOODS LTD						
61	BAKER CRK REFUSE - JULY 19	193	31-Jul-2019	15-Aug-2019	7,250.25	7,250.25	0.00
JULY2019	BAKER/ALEXANDRIA/COTTON WOOD/WELLS/TITETOWN REFUSE - JULY 19	193	31-Jul-2019	15-Aug-2019	7,041.54	7,041.54	0.00
			Supplier Totals :		14,291.79	14,291.79	0.00
2846	ASSOCIATED FIRE & SAFETY						
21395	MIOCENE VFD - HAIX FIRE EAGLE AIR	193	21-Feb-2019	15-Aug-2019	1,081.50	1,081.50	0.00
21441	MIOCENE VFD - HELMETS	193	28-Feb-2019	15-Aug-2019	1,023.75	1,023.75	0.00
			Supplier Totals :		2,105.25	2,105.25	0.00
2519	AVERY WEIGH-TRONIX						
402871	OHM REFUSE - PHONE SUPPORT/SCALE CALIBRATION	181	18-Jul-2019	01-Aug-2019	284.76	284.76	0.00
			Supplier Totals :		284.76	284.76	0.00
8019	AVIATION GROUND FUELING TECHNOLOGIES LTD.						
SI008800	ANAHIM LK AIRPORT - FUEL SYSTEM UPGRADE	198	30-Jun-2019	15-Aug-2019	114,240.00	114,240.00	0.00
			Supplier Totals :		114,240.00	114,240.00	0.00
3037	B BAR S RANCH						
17	IPM - JULY 19 TREATMENTS	207	31-Jul-2019	29-Aug-2019	462.00	462.00	0.00
45/19	IPM - MOTIS STANCHFIELD RANCH	185	02-Jul-2019	01-Aug-2019	554.40	554.40	0.00
			Supplier Totals :		1,016.40	1,016.40	0.00
0001	B.C.G.E.U						
24/07/19	JULY 2019 UNION DUES	180	24-Jul-2019	01-Aug-2019	5,289.41	5,289.41	0.00
			Supplier Totals :		5,289.41	5,289.41	0.00
0722	BARLOW CREEK RECREATION COMMISSION						
18/07/19	BARLOW CRK REC - JUN 19 OPERATING	185	18-Jul-2019	01-Aug-2019	3,562.60	3,562.60	0.00
			Supplier Totals :		3,562.60	3,562.60	0.00

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9889	BC CONSERVATION FOUNDATION						
5400032-011	WILDSAFE SUPPLIES	184	24-Jul-2019	01-Aug-2019	390.00	390.00	0.00
	Supplier Totals :				390.00	390.00	0.00
6298	BC LIBRARIES COOPERATIVE						
6894	Sitka recurring fees 2019	181	15-Jul-2019	01-Aug-2019	19,380.48	19,380.48	0.00
	Supplier Totals :				19,380.48	19,380.48	0.00
9781	BENNETT WAYLAND						
05/05/19	SAR - TASK#200611	194	05-May-2019	15-Aug-2019	18.30	18.30	0.00
12/02/19	SAR - TASK#195889	194	12-Feb-2019	15-Aug-2019	31.46	31.46	0.00
15/03/19	SAR - TASK#196428	196	15-Mar-2019	15-Aug-2019	35.78	35.78	0.00
	Supplier Totals :				85.54	85.54	0.00
7110	BERGER OLIVER						
01/19	108 AUDITS AND RECYCLING TRAINING	184	17-Jul-2019	01-Aug-2019	2,163.15	2,163.15	0.00
	Supplier Totals :				2,163.15	2,163.15	0.00
5420	BF QUESNEL JANITORIAL PLUS						
AUGUST2019	NC CRD/QNL LIBRARY - AUG 19 JANITORIAL	205	21-Aug-2019	29-Aug-2019	2,160.38	2,160.38	0.00
JULY2019	NC CRD/QNL LIBRARY - JULY 19 JANITORIAL	183	21-Jul-2019	01-Aug-2019	2,160.38	2,160.38	0.00
	Supplier Totals :				4,320.76	4,320.76	0.00
3685	BIG CREEK COMMUNITY ASSOCIATION						
22/07/19	TASK #201715 - HALL RENTAL/REIMBURSE SUPPLIES	185	22-Jul-2019	01-Aug-2019	60.00	60.00	0.00
	Supplier Totals :				60.00	60.00	0.00
0947	BLACKSTOCK DISTRIBUTORS						
63624	EA/ADMIN - COFFEE/SUGAR	202	30-Jul-2019	29-Aug-2019	61.90	61.90	0.00
63702	EA/ADMIN - COFFEE	204	27-Aug-2019	29-Aug-2019	112.00	112.00	0.00
64087	EA/ADMIN - POP/JUICE	204	16-Aug-2019	29-Aug-2019	47.59	47.59	0.00
64089	EA/ADMIN - POP/JUICE	204	23-Aug-2019	29-Aug-2019	38.09	38.09	0.00
	Supplier Totals :				259.58	259.58	0.00
0678	BOUCHIE LAKE RECREATION COMMISSION						
25/07/19	BOUCHIE LK REC - APR - JUN 19 OPERATING	185	25-Jul-2019	01-Aug-2019	15,922.77	15,922.77	0.00
	Supplier Totals :				15,922.77	15,922.77	0.00
3506	BOYCE AL						
07/07/19	DEKA LK VFD - 2019 FCABC TRAVEL/LESS ADVANCE	193	07-Jul-2019	15-Aug-2019	600.63	600.63	0.00
	Supplier Totals :				600.63	600.63	0.00
0058	BURGESS PLUMBING & HEATING & ELECTRICAL						
29511T	108 water - pressure relief valve	180	24-Jul-2019	01-Aug-2019	4,919.25	4,919.25	0.00
	Supplier Totals :				4,919.25	4,919.25	0.00

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9971	BYSTEDT WYLIE						
20190827	EOC - TASK#201715	206	24-Aug-2019	29-Aug-2019	1,904.10	1,904.10	0.00
			Supplier Totals :		1,904.10	1,904.10	0.00
6591	CANCADD IMAGING SOLUTIONS LTD.						
63395	Plotter for EOC Expansion	183	31-May-2019	01-Aug-2019	12,213.80	12,213.80	0.00
			Supplier Totals :		12,213.80	12,213.80	0.00
9821	CANLAN ICE SPORTS CORP						
IN000010279	SC REC - 2ND QTR MANAGEMENT FEES	209	01-Jul-2019	29-Aug-2019	15,881.25	15,881.25	0.00
IN000010280	SC REC - 3RD QTR MANAGEMENT FEES	209	01-Jul-2019	29-Aug-2019	15,881.25	15,881.25	0.00
			Supplier Totals :		31,762.50	31,762.50	0.00
2398	CARIBOO CHEVROLET BUICK GMC LTD.						
155130	BLDG INSP - REPAIR FLAT TIRE	203	03-Jul-2019	29-Aug-2019	37.90	37.90	0.00
155336	BYLAW ENF - OIL CHANGE & SERVICE	203	15-Jul-2019	29-Aug-2019	178.06	178.06	0.00
			Supplier Totals :		215.96	215.96	0.00
6223	CARIBOO CHILCOTIN CONSERVATION SOCIETY						
2019-008	R/R - WASTE WISE PROGRAM	209	30-Jun-2019	29-Aug-2019	860.00	860.00	0.00
2019-010	R/R - WASTE WISE PROGRAM	209	30-Jun-2019	29-Aug-2019	1,218.76	1,218.76	0.00
			Supplier Totals :		2,078.76	2,078.76	0.00
9876	CARIBOO FLOOR DESIGN LTD.						
190317-02	SC REC - VINYL PLANK	184	25-Jun-2019	25-Jun-2019	6,805.56	6,805.56	0.00
			Supplier Totals :		6,805.56	6,805.56	0.00
9615	CARIBOO POWER FLAGGING LTD						
IN00448	Flagging for water connections 5007/4939 Kyllo Rd	198	03-Jul-2019	15-Aug-2019	844.99	844.99	0.00
IN00461	Flagging - 6333 Mulligan Drive - water line repairs	193	17-Jul-2019	15-Aug-2019	1,516.20	1,516.20	0.00
			Supplier Totals :		2,361.19	2,361.19	0.00
0573	CARIBOO PULP & PAPER CO.						
980	RED BLUFF SEWER - 2ND QTR SEWER TREATMENTS	191	23-Jul-2019	15-Aug-2019	18,575.91	18,575.91	0.00
			Supplier Totals :		18,575.91	18,575.91	0.00
4202	CDW CANADA INC.						
SEX4746	EOC TV, conference camera and computers	183	17-Jun-2019	01-Aug-2019	570.79	570.79	0.00
SQF0105	EOC - CONF CAM/DELL OPTI/KEYBOARD/LOGITECH TV	198	10-Jun-2019	15-Aug-2019	3,734.78	3,734.78	0.00
SQF9053	CRD - VEEAM BACK UP	208	11-Jun-2019	29-Aug-2019	6,184.30	6,184.30	0.00
SQN2948	EOC - SAMSUNG TV	198	11-Jun-2019	15-Aug-2019	2,977.83	2,977.83	0.00
STP5550	iPad for Bouchie Lake VFD	191	22-Jun-2019	15-Aug-2019	822.92	822.92	0.00
SXM7641	TVS and stands for EOC	183	03-Jul-2019	01-Aug-2019	5,984.92	5,984.92	0.00
SXP5252	TVS and stands for EOC	183	05-Jul-2019	01-Aug-2019	1,245.57	1,245.57	0.00

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SXP6247	Microsoft Office 365/Bing Maps Renewal	183	05-Jul-2019	01-Aug-2019	33,297.47	33,297.47	0.00
TMQ4254	CR VEEAM BACKUP/RE: INV #QTJ1668	208	15-Aug-2019	29-Aug-2019	-6,157.57	-6,157.57	0.00
			Supplier Totals :		48,661.01	48,661.01	0.00
6056	CENTRAL CARIBOO ARTS AND CULTURE SOCIETY						
24/06/19	CC ARTS AND CULTURE - 2ND INSTALLMENT 2019 PERORMANCE IN THE PARK	183	26-Jun-2019	01-Aug-2019	5,250.00	5,250.00	0.00
			Supplier Totals :		5,250.00	5,250.00	0.00
0027	CENTRAL CARIBOO DISPOSAL SERV. LTD.						
74450	OHM - JUNE 19 WEEDS BIN	180	30-Jun-2019	01-Aug-2019	106.31	106.31	0.00
74453	R/R - JUNE 19 WEEDS BIN CHARGE	180	30-Jun-2019	01-Aug-2019	263.81	263.81	0.00
74623	LLH/FG/LB/EAGLE CRK REFUSE - JULY 19	209	31-Jul-2019	29-Aug-2019	43,587.62	43,587.62	0.00
74624	SC/WATCH/INTERLAKES REFUSE - JULY 19	209	31-Jul-2019	29-Aug-2019	64,174.27	64,174.27	0.00
75134	OHM LIBRARY - JULY 19 GARBAGE SERVICE	209	31-Jul-2019	29-Aug-2019	51.98	51.98	0.00
75135	150 VFD - JULY 19 GARBAGE SERVICE	207	31-Jul-2019	29-Aug-2019	113.93	113.93	0.00
75136	108 MILE REFUSE - JULY 19 GARBAGE SERVICE	209	31-Jul-2019	29-Aug-2019	10,096.98	10,096.98	0.00
75137	OHM REFUSE - WEED BIN/JULY 19 GARBAGE SERVICE	209	31-Jul-2019	29-Aug-2019	27.56	27.56	0.00
75138	SAR - JULY 19 GARBAGE SERVICE	209	31-Jul-2019	29-Aug-2019	61.85	61.85	0.00
75140	C.C. REFUSE - WEEDS BIN JULY 19	209	31-Jul-2019	29-Aug-2019	263.81	263.81	0.00
75142	INTERLAKES/WATCH LK REFUSE - JULY 19	209	31-Jul-2019	29-Aug-2019	2,126.25	2,126.25	0.00
75143	C.C. REFUSE - JULY 19	209	31-Jul-2019	29-Aug-2019	2,992.50	2,992.50	0.00
			Supplier Totals :		123,866.87	123,866.87	0.00
1962	CINTAS LOCATION 889						
W17412809	NC CRD - MAT RENTAL	181	14-May-2019	01-Aug-2019	63.99	63.99	0.00
W17415820	OHM LIBRARY - MAT RENTAL	184	02-Jul-2019	01-Aug-2019	85.16	85.16	0.00
W17416505	OHM LIBRARY - MAT RENTAL	184	09-Jul-2019	01-Aug-2019	85.16	85.16	0.00
W17416715	QNL LIBRARY - MAT RENTAL	184	09-Jul-2019	01-Aug-2019	66.72	66.72	0.00
W17416740	WL LIBRARY - MAT RENTAL	184	09-Jul-2019	01-Aug-2019	95.20	95.20	0.00
W17417196	OHM LIBRARY - MAT RENTAL	184	16-Jul-2019	01-Aug-2019	85.16	85.16	0.00
W17417421	NC CRD - MAT RENTAL	181	16-Jul-2019	01-Aug-2019	63.99	63.99	0.00
W17417422	QNL LIBRARY - MAT RENTAL	184	16-Jul-2019	01-Aug-2019	66.72	66.72	0.00
W17417857	OHM LIBRARY - MAT RENTAL	202	23-Jul-2019	29-Aug-2019	85.16	85.16	0.00
W17417859	SC CRD - MAT RENTAL	181	23-Jul-2019	01-Aug-2019	59.43	59.43	0.00
W17418066	CRD BLDG - MAT RENTAL/AIR FRESHENER	181	23-Jul-2019	01-Aug-2019	132.60	132.60	0.00
W17418084	NC CRD - MAT RENTAL	181	23-Jul-2019	01-Aug-2019	63.99	63.99	0.00
W17418085	QNL LIBRARY - MAT RENTAL	202	23-Jul-2019	29-Aug-2019	66.72	66.72	0.00
W17418547	OHM LIBRARY - MAT RENTAL	202	30-Jul-2019	29-Aug-2019	85.16	85.16	0.00
W17418548	SC CRD - MAT RENTAL	191	30-Jul-2019	15-Aug-2019	59.43	59.43	0.00
W17418754	CRD BLDG - MAT RENTAL/AIR FRESHENER	181	30-Jul-2019	01-Aug-2019	132.60	132.60	0.00
W17418755	WL LIBRARY - MAT RENTAL	202	30-Jul-2019	29-Aug-2019	95.20	95.20	0.00
W17418771	NC CRD - MAT RENTAL	191	30-Jul-2019	15-Aug-2019	63.99	63.99	0.00
W17418772	QNL LIBRARY - MAT RENTAL	202	30-Jul-2019	29-Aug-2019	66.72	66.72	0.00
W17419222	OHM LIBRARY - MAT RENTAL	204	06-Aug-2019	29-Aug-2019	85.16	85.16	0.00
W17419224	SC CRD - MAT RENTAL	205	06-Aug-2019	29-Aug-2019	59.43	59.43	0.00
W17419454	NC CRD - MAT RENTAL	205	06-Aug-2019	29-Aug-2019	63.99	63.99	0.00

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W17419455	QNL LIBRARY - MAT RENTAL	204	06-Aug-2019	29-Aug-2019	66.72	66.72	0.00
W17419914	OHM LIBRARY - MAT RENTAL	204	13-Aug-2019	29-Aug-2019	85.16	85.16	0.00
W17419915	SC CRD - MAT RENTAL	205	13-Aug-2019	29-Aug-2019	59.43	59.43	0.00
W17420113	CRD BLDG - MAT RENTAL/AIR FRESHENER	205	13-Aug-2019	29-Aug-2019	132.60	132.60	0.00
W17420114	WL LIBRARY - MAT RENTAL	211	13-Aug-2019	29-Aug-2019	95.20	95.20	0.00
W17420130	NC CRD - MAT RENTAL	204	13-Aug-2019	29-Aug-2019	63.99	63.99	0.00
W17420131	QNL LIBRARY - MAT RENTAL	204	13-Aug-2019	29-Aug-2019	66.72	66.72	0.00
W17420564	OHM LIBRARY - MAT RENTAL	211	20-Aug-2019	29-Aug-2019	85.16	85.16	0.00
W17420566	SC CRD - MAT RENTAL	204	20-Aug-2019	29-Aug-2019	59.43	59.43	0.00
W17420770	CRD BLDG - MAT RENTAL/AIR FRESHENER	204	20-Aug-2019	29-Aug-2019	132.60	132.60	0.00
W17420788	NC CRD - MAT RENTAL	205	20-Aug-2019	29-Aug-2019	63.99	63.99	0.00
W17420789	QNL LIBRARY - MAT RENTAL	212	20-Aug-2019	29-Aug-2019	66.72	66.72	0.00
W17421437	CRD BLDG - MAT RENTAL/AIR FRESHENER	205	27-Aug-2019	29-Aug-2019	132.60	132.60	0.00
			Supplier Totals :		2,842.00	2,842.00	0.00
0055	CITY OF QUESNEL						
27022	EA - CARIBOO STRONG/FIRST NATIONS CULTURAL CENTRE	209	26-Mar-2019	29-Aug-2019	20,000.00	20,000.00	0.00
27346	BLDG INSP - APR 26/19 INSPECTION SERVICES	180	17-Jul-2019	01-Aug-2019	214.18	214.18	0.00
27347	CARIBOO STRONG - NC HOUSING ASSESSMENT GAP/ANALYSIS/ACTION PLAN	185	17-Jul-2019	01-Aug-2019	52,514.57	52,514.57	0.00
27372	QNL REC - JUNE 19	191	24-Jul-2019	15-Aug-2019	449,071.10	449,071.10	0.00
27435	QNL REC - JULY 19	211	16-Aug-2019	29-Aug-2019	771,876.82	771,876.82	0.00
27439	QNL LIBRARY - JAN - JUN 19 EXPENSES	211	20-Aug-2019	29-Aug-2019	6,246.72	6,246.72	0.00
FA-0931	CRD - BOARD ON THE ROAD/HALL RENTAL	180	15-May-2019	01-Aug-2019	399.00	399.00	0.00
			Supplier Totals :		1,300,322.39	1,300,322.39	0.00
0907	CLEANWAY SUPPLY INC.						
W0176182	Chlorine for treatment plant	198	16-Jul-2019	15-Aug-2019	1,648.39	1,648.39	0.00
			Supplier Totals :		1,648.39	1,648.39	0.00
9416	CMS CLEAR CONSULTING						
J2000	EA - LOW MOBILITY TRAILS/CONTRACT	198	31-Jul-2019	15-Aug-2019	2,790.45	2,790.45	0.00
			Supplier Totals :		2,790.45	2,790.45	0.00
0165	CONS COLIN						
JULY2019	C. CONS - REGULAR CHECKS/VARIOUS SITES	196	31-Jul-2019	15-Aug-2019	1,073.60	1,073.60	0.00
			Supplier Totals :		1,073.60	1,073.60	0.00
1858	CULLEN GEORGE						
MAY-JUNE2019	LLH VFD - APR - JUN 19 YARD MAINT	204	18-Aug-2019	29-Aug-2019	400.00	400.00	0.00
			Supplier Totals :		400.00	400.00	0.00
5442	CVS MIDWEST TAPE LLC						
97538108	CRDL - DVD'S	192	18-Jun-2019	15-Aug-2019	176.30	176.30	0.00
97538109	CRDL - DVD'S	192	18-Jun-2019	15-Aug-2019	265.87	265.87	0.00
97538590	CRDL - DVD'S	192	18-Jun-2019	15-Aug-2019	102.20	102.20	0.00
97538592	CRDL - DVD'S	192	18-Jun-2019	15-Aug-2019	24.18	24.18	0.00

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97538593	CRDL - DVD'S	192	18-Jun-2019	15-Aug-2019	14.55	14.55	0.00
97538594	CRDL - DVD'S	192	18-Jun-2019	15-Aug-2019	88.98	88.98	0.00
97570038	CRDL - DVD'S	192	25-Jun-2019	15-Aug-2019	100.77	100.77	0.00
97604529	CRDL - DVD'S	192	02-Jul-2019	15-Aug-2019	15.67	15.67	0.00
97605440	CRDL - DVD'S	192	02-Jul-2019	15-Aug-2019	43.67	43.67	0.00
97658683	CRDL - DVD'S	203	16-Jul-2019	29-Aug-2019	15.67	15.67	0.00
97658685	CRDL - DVD'S	203	16-Jul-2019	29-Aug-2019	66.34	66.34	0.00
97658686	CRDL - DVD'S	203	16-Jul-2019	29-Aug-2019	54.28	54.28	0.00
97658687	CRDL - DVD'S	203	16-Jul-2019	29-Aug-2019	153.11	153.11	0.00
97687727	CRDL - DVD'S	192	23-Jul-2019	15-Aug-2019	69.13	69.13	0.00
97687728	CRDL - DVD'S	192	23-Jul-2019	15-Aug-2019	26.03	26.03	0.00
97687729	CRDL - DVD'S	192	23-Jul-2019	15-Aug-2019	31.07	31.07	0.00
97688380	CRDL - DVD'S	192	23-Jul-2019	15-Aug-2019	15.67	15.67	0.00
97718681	CRDL - DVD'S	203	30-Jul-2019	29-Aug-2019	46.22	46.22	0.00
97718682	CRDL - DVD'S	203	30-Jul-2019	29-Aug-2019	40.30	40.30	0.00
97718684	CRDL - DVD'S	203	30-Jul-2019	29-Aug-2019	36.60	36.60	0.00
97718685	CRDL - DVD'S	203	30-Jul-2019	29-Aug-2019	65.49	65.49	0.00
97750197	CRDL - DVD'S	205	06-Aug-2019	29-Aug-2019	245.74	245.74	0.00
97750198	CRDL - DVD'S	205	06-Aug-2019	29-Aug-2019	58.98	58.98	0.00
97750199	CRDL - DVD'S	205	06-Aug-2019	29-Aug-2019	40.41	40.41	0.00
97750331	CRDL - DVD'S	205	06-Aug-2019	29-Aug-2019	78.10	78.10	0.00
97750332	CRDL - DVD'S	205	06-Aug-2019	29-Aug-2019	481.13	481.13	0.00
97750333	CRDL - DVD'S	205	06-Aug-2019	29-Aug-2019	322.15	322.15	0.00
97750334	CRDL - DVD'S	205	06-Aug-2019	29-Aug-2019	31.07	31.07	0.00
			Supplier Totals :		2,709.68	2,709.68	0.00
7011	DAVID BEHARRELL ENTERPRISES						
853256	SC AIRPORT - SNOW SPACE CLEARING	184	06-Jun-2019	01-Aug-2019	876.75	876.75	0.00
853285	Brush clearing, cleaning up rocks and garbage piles, etc. at 108 Mile Airport. As per email request	206	19-Aug-2019	29-Aug-2019	4,200.00	4,200.00	0.00
853286	Brush clearing, cleaning up rocks and garbage piles, etc. at 108 Mile Airport. As per email request	206	19-Aug-2019	29-Aug-2019	2,730.00	2,730.00	0.00
			Supplier Totals :		7,806.75	7,806.75	0.00
7484	DEVEREAUX DIANNE						
JULY2019	TEN MILE VFD - JULY 19 JANITORIAL	203	31-Jul-2019	29-Aug-2019	40.00	40.00	0.00
			Supplier Totals :		40.00	40.00	0.00
0035	DISTRICT OF 100 MILE HOUSE						
10932	SC TRANSIT - MAY 19	180	25-Jun-2019	01-Aug-2019	3,645.59	3,645.59	0.00
10960	SC TRANIST - JUNE 19	180	24-Jul-2019	01-Aug-2019	3,892.28	3,892.28	0.00
10962	OHM REFUSE - JUNE 19	180	24-Jul-2019	01-Aug-2019	4,094.61	4,094.61	0.00
10989	SC REC - 2019 BALLFIELD MAINT/ANNUAL CONTRIBUTION	211	19-Aug-2019	29-Aug-2019	15,000.00	15,000.00	0.00
10994	SC TRANSIT - JULY 19	211	21-Aug-2019	29-Aug-2019	4,154.00	4,154.00	0.00
			Supplier Totals :		30,786.48	30,786.48	0.00
9186	DOERKSEN TYLER						
AUGUST2019	WELLS REFUSE - AUG 19 SHARE SHED MAINT	208	27-Aug-2019	29-Aug-2019	300.00	300.00	0.00
JULY2019	WELLS REFUSE - JULY 19 SHARE SHED MAINT	185	31-Jul-2019	01-Aug-2019	300.00	300.00	0.00

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			Supplier Totals :		600.00	600.00	0.00
3424	DON BROWN & SON PLUMBING & HEATING INC.						
13879	CRD - UNBLOCK WOMENS TOILET	191	17-Jul-2019	15-Aug-2019	106.03	106.03	0.00
			Supplier Totals :		106.03	106.03	0.00
7012	DOWLING C MONETTE LOGGING						
05022019	OHM REFUSE - GRADE ROAD	183	02-May-2019	01-Aug-2019	708.75	708.75	0.00
07262019	SCLF ACCESS ROAD GRADING	184	26-Jul-2019	01-Aug-2019	620.76	620.76	0.00
			Supplier Totals :		1,329.51	1,329.51	0.00
4761	EDWARDS SECURITY						
13629	C.C. REFUSE - JULY 22/19 - JULY 21/2020 ALARM MONITORING/REPLACE MAIN BACK UP BATTERY	208	13-Aug-2019	29-Aug-2019	460.94	460.94	0.00
			Supplier Totals :		460.94	460.94	0.00
9946	EISELE BERND						
AUGUST2019	PLANNING - AREA E APC MILEAGE/SECRETARY	195	10-Aug-2019	15-Aug-2019	37.10	37.10	0.00
			Supplier Totals :		37.10	37.10	0.00
0575	FOREST GROVE & DISTRICT RECREATION SOCIETY						
02/07/19	AREA H CH/FOREST GROVE - HYDRO/FORTIS/ JAN 19 - APR 19	180	02-Jul-2019	01-Aug-2019	4,109.72	4,109.72	0.00
147568	CRD - INFO FAIR HALL RENTAL	185	30-Jul-2019	01-Aug-2019	120.00	120.00	0.00
			Supplier Totals :		4,229.72	4,229.72	0.00
4713	FOUR STAR COMMUNICATIONS INC.						
775637	ADMIN - AUG 19 ANSWERING SERVICE	197	01-Aug-2019	15-Aug-2019	128.18	128.18	0.00
			Supplier Totals :		128.18	128.18	0.00
8963	GAGNE KIM						
JULY2019	CHIMNEY LK REFUSE - JULY 19 SHARE SHED MAINT	185	31-Jul-2019	01-Aug-2019	300.00	300.00	0.00
			Supplier Totals :		300.00	300.00	0.00
0577	GARTH'S ELECTRIC LTD.						
20457	FG LEGION - LIGHTING UPGRADE	180	05-Jul-2019	01-Aug-2019	6,499.39	6,499.39	0.00
			Supplier Totals :		6,499.39	6,499.39	0.00
3090	GILES HAL						
15/03/19	SAR - TASK#196428	196	15-Mar-2019	15-Aug-2019	30.00	30.00	0.00
			Supplier Totals :		30.00	30.00	0.00
3557	GLOBALSTAR CANADA SATELLITE CO.						
10478419	SAR - SAT PHONE	196	21-Jul-2019	15-Aug-2019	492.64	492.64	0.00

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10478420	911/CRD - SAT PHONE	196	21-Jul-2019	15-Aug-2019	1,254.24	1,254.24	0.00
			Supplier Totals :		1,746.88	1,746.88	0.00
8852	GOLD TRAIL RECYCLING LTD.						
6096	EPR PICK UP VARIOUS SITES	193	31-Jul-2019	15-Aug-2019	630.00	630.00	0.00
6097	OHM REFUSE - HHW COLLECTION	193	22-Jul-2019	15-Aug-2019	525.00	525.00	0.00
			Supplier Totals :		1,155.00	1,155.00	0.00
6534	GRIEVE JONATHAN						
MAY-JUNE2019	LONE BUTTE VFD - MAY - JULY 19 LAWN MAINT	206	01-Aug-2019	29-Aug-2019	775.00	775.00	0.00
			Supplier Totals :		775.00	775.00	0.00
6172	HARRISON DESIGN						
3	CRD BLDG - CONSULTING/EOC DESIGN	192	18-Jul-2019	15-Aug-2019	543.38	543.38	0.00
			Supplier Totals :		543.38	543.38	0.00
2524	HIGH-TECH WATER HOLDINGS LTD.						
19976	CRDL - WATER	182	31-May-2019	01-Aug-2019	45.00	45.00	0.00
20047	CRDL - WATER/COOLER RENTAL	203	30-Jun-2019	29-Aug-2019	97.60	97.60	0.00
20114	CRDL - WATER	203	31-Jul-2019	29-Aug-2019	36.00	36.00	0.00
			Supplier Totals :		178.60	178.60	0.00
9977	HODGSON COLLEEN						
CRD-01	EOC - TASK#201715	208	17-Aug-2019	29-Aug-2019	758.30	758.30	0.00
			Supplier Totals :		758.30	758.30	0.00
3837	HORIZON CLIMATE CONTROLS						
1674-102791	OHM LIBRARY - JULY 19 SERVICE	203	31-Jul-2019	29-Aug-2019	423.36	423.36	0.00
1674-102936	OHM LIBRARY - QUARTERLY SERVICE	212	23-Aug-2019	29-Aug-2019	757.32	757.32	0.00
			Supplier Totals :		1,180.68	1,180.68	0.00
2589	HORSEFLY DISTRICT BOARD OF TRADE						
24/07/19	AREA F EC DEV - HORSEFLY COMMUNITY SIGN	185	24-Jul-2019	01-Aug-2019	945.00	945.00	0.00
			Supplier Totals :		945.00	945.00	0.00
6806	HORSEFLY SENIORS ACTIVITY & WELLNESS SOCIETY						
AUGUST2019	HORSEFLY REFUSE - AUG 19 SHARE SHED MAINT	208	27-Aug-2019	29-Aug-2019	200.00	200.00	0.00
JULY2019	HORSEFLY REFUSE - JULY 19 SHARE SHED MAINT	185	31-Jul-2019	01-Aug-2019	200.00	200.00	0.00
			Supplier Totals :		400.00	400.00	0.00
6922	HOULE ELECTRIC LIMITED						
172479	CRD BLDG - SERVICE AGREEMENT JULY 1 - SEPT 30/19	192	25-Jul-2019	15-Aug-2019	3,885.00	3,885.00	0.00
			Supplier Totals :		3,885.00	3,885.00	0.00

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5015	HUSHAM CREEK CONTRACTING LTD.						
785	excavation for water connection at 5007 Kyllo Rd. - 108 water system - WO # 4204	198	17-Jun-2019	15-Aug-2019	1,518.30	1,518.30	0.00
786	4939 Kyllo Rd. water connection - Road Crossing - Wo #4207	198	17-Jun-2019	15-Aug-2019	819.00	819.00	0.00
794	Horse Lake water - Mulligan Road repair	203	30-Jul-2019	29-Aug-2019	3,252.90	3,252.90	0.00
			Supplier Totals :		5,590.20	5,590.20	0.00
4665	HUSKA HOLDINGS LTD.						
10920	C.C. REFUSE - WOODWASTE GRINDING/HAULING/ETC	182	11-Jul-2019	01-Aug-2019	30,381.36	30,381.36	0.00
			Supplier Totals :		30,381.36	30,381.36	0.00
4630	ILJ VENTURES LTD.						
JULY2019	MCLEESE/CHIMNEY/ALEXIS/R ISKE/RISKE CRK/150/WILDWOOD REFUSE - JULY 19	207	31-Jul-2019	29-Aug-2019	7,898.62	7,898.62	0.00
JULY2019-02	BIG LK/LIKELY REFUSE - JULY 19	207	31-Jul-2019	29-Aug-2019	12,388.95	12,388.95	0.00
JULY2019-03	HORSEFLY REFUSE - JULY 19	207	31-Jul-2019	29-Aug-2019	5,217.97	5,217.97	0.00
JUNE2019	MCLEESE/CHIMNEY/ALEXIS/R ISKE CRK/150/GIBRALTER - JUNE 19	192	05-Jul-2019	15-Aug-2019	9,486.49	9,486.49	0.00
JUNE2019-02	BIG LK/LIKELY REFUSE - JUNE 19	192	05-Jul-2019	15-Aug-2019	12,513.37	12,513.37	0.00
JUNE2019-03	HORSEFLY REFUSE - JUNE 19	192	05-Jul-2019	15-Aug-2019	4,991.70	4,991.70	0.00
			Supplier Totals :		52,497.10	52,497.10	0.00
0602	INFOSAT TELECOMMUNICATIONS						
396572	911- FOCC BACK UP	195	01-Aug-2019	15-Aug-2019	43.35	43.35	0.00
396835	E. PLANNING - SAT PHONE	195	01-Aug-2019	15-Aug-2019	63.84	63.84	0.00
			Supplier Totals :		107.19	107.19	0.00
7423	INTERLAKES CABIN TIME HOME SERVICES						
00000180	DEKA LK VFD - E#12 REPAIRS	193	31-Jul-2019	15-Aug-2019	236.25	236.25	0.00
			Supplier Totals :		236.25	236.25	0.00
7408	JORGENSON PATRICIA						
036_2019	NIMPO LAKE REUFSE - JULY 19 RECYCLING	183	30-Jul-2019	01-Aug-2019	835.00	835.00	0.00
			Supplier Totals :		835.00	835.00	0.00
9874	KARCHER MICHAEL						
12/02/19	SAR - TASK#195889	194	12-Feb-2019	15-Aug-2019	33.78	33.78	0.00
15/03/19	SAR - TASK#196428	196	15-Mar-2019	15-Aug-2019	33.89	33.89	0.00
			Supplier Totals :		67.67	67.67	0.00
9866	KDAY FORESTRY LTD						
2019-146	108 GREENBELT - FUEL MNGMT	184	23-Jun-2019	01-Aug-2019	2,666.58	2,666.58	0.00
			Supplier Totals :		2,666.58	2,666.58	0.00
5088	KEN HALL ALARM SERVICE						

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55554	LONE BUTTE VFD - SERVICE/INTRUSION ALARM	197	02-Aug-2019	15-Aug-2019	553.20	553.2C	0.00
			Supplier Totals :		553.20	553.2C	0.00
0320	KONING DONNA						
475522	KERSLEY VFD - APR - JUN 19 JANITORIAL	180	22-Jul-2019	01-Aug-2019	450.00	450.0C	0.00
ME0819	KERSLEY RECREATION - CUSTODIAL	199	15-Aug-2019	15-Aug-2019	936.36	936.3€	0.00
			Supplier Totals :		1,386.36	1,386.3€	0.00
9921	LABELLE LISE						
JUNE-AUGUST2(	C.C. REFUSE - JUN - AUG 19 SHARE SHED MAINT	208	27-Aug-2019	29-Aug-2019	360.00	360.0C	0.00
			Supplier Totals :		360.00	360.0C	0.00
6489	LAMPERT HENRY						
JULY2019	WEST CHILCOTIN REFUSE - JULY 19	192	31-Jul-2019	15-Aug-2019	6,509.02	6,509.0ż	0.00
			Supplier Totals :		6,509.02	6,509.0ż	0.00
5027	LAUKKANEN RYAN						
05/05/19	SAR - TASK#200611	194	05-May-2019	15-Aug-2019	21.60	21.6C	0.00
			Supplier Totals :		21.60	21.6C	0.00
9842	LEBRUN KAITLIN						
05/05/19	SAR - TASK#200611	194	05-May-2019	15-Aug-2019	23.80	23.8C	0.00
15/03/19	SAR - TASK#196428	196	15-Mar-2019	15-Aug-2019	41.34	41.34	0.00
			Supplier Totals :		65.14	65.14	0.00
8351	LOGGER'S CATERING						
960012	CRD - BOARD DAY BREAKFAST/LUNCH	206	23-Aug-2019	29-Aug-2019	621.85	621.8ξ	0.00
			Supplier Totals :		621.85	621.8ξ	0.00
5682	LONGHORN FENCING						
191674	FIX HOLES IN CCTS FENCE	195	04-Aug-2019	15-Aug-2019	171.15	171.1ξ	0.00
			Supplier Totals :		171.15	171.1ξ	0.00
0043	LOOMIS EXPRESS						
8469270	ADMIN - COURIER JULY 3 - 19/19	181	19-Jul-2019	01-Aug-2019	783.15	783.1ξ	0.00
8481423	ADMIN - COURIER JULY 18 - 26/19	181	26-Jul-2019	01-Aug-2019	450.44	450.44	0.00
8493799	ADMIN - COURIER JULY 19 - AUG 2/19	195	02-Aug-2019	15-Aug-2019	317.17	317.17	0.00
8506094	ADMIN - COURIER JULY 22 - AUG 9/19	195	09-Aug-2019	15-Aug-2019	467.39	467.3ç	0.00
8516601	ADMIN - COURIER AUG 1 - 16/19	204	16-Aug-2019	29-Aug-2019	712.38	712.3ɛ	0.00
8528098	ADMIN - COURIER JULY 18 - AUG 23/19	204	23-Aug-2019	29-Aug-2019	533.40	533.4C	0.00
			Supplier Totals :		3,263.93	3,263.9ɜ	0.00
0612	M.H. KING EXCAVATING LTD.						
4759	C.C. REFUSE -	180	09-Jul-2019	01-Aug-2019	1,617.00	1,617.0C	0.00

Supplier Code / Invoice No.	Supplier Name / Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
	DITCHING/GRADING						
			Supplier Totals :		1,617.00	1,617.00	0.00
2261	MACDOUGALL NEIL						
22/07/19	PLANNING - AREA B APC MTG MILEAGE	191	22-Jul-2019	15-Aug-2019	17.60	17.60	0.00
			Supplier Totals :		17.60	17.60	0.00
1325	MACKAY ELECTRIC						
13363	Upgrades to Exterior Lighting in accordance with agreed to Scope of Work per Estimate # 1632 from Ma	209	30-Jun-2019	29-Aug-2019	2,728.95	2,728.95	0.00
13364	Supply and Install 16 Zone F/A Panel per quote # 1621 dated May 14, 2019	209	30-Jun-2019	29-Aug-2019	5,128.23	5,128.23	0.00
			Supplier Totals :		7,857.18	7,857.18	0.00
0974	MAHOOD VALLEY RANCH						
JULY2019	R/R MAINT - JULY 19 MAHOOD	207	31-Jul-2019	29-Aug-2019	2,119.69	2,119.69	0.00
			Supplier Totals :		2,119.69	2,119.69	0.00
2135	MCCAW NATHALIE						
AUGUST2019	DEKA LK VFD - AUG 19 JANITORIAL	205	27-Aug-2019	29-Aug-2019	200.00	200.00	0.00
JULY2019	DEKA LK VFD - JULY 19 JANITORIAL	202	31-Jul-2019	29-Aug-2019	200.00	200.00	0.00
			Supplier Totals :		400.00	400.00	0.00
0406	MIOCENE COMMUNITY HALL						
23/07/19	ARE F CH/MIOCENE - REIMBURSE TELUS/HYDRO/FORTIS	185	23-Jul-2019	01-Aug-2019	878.88	878.88	0.00
			Supplier Totals :		878.88	878.88	0.00
9958	MONTEREY MANAGEMENT CONSULTING CO.						
2240-20-7130	E. PLANNING - REVIEW/REVISE HRVA & EMERG PLAN	194	25-Jul-2019	15-Aug-2019	6,000.00	6,000.00	0.00
			Supplier Totals :		6,000.00	6,000.00	0.00
9191	MOYZEE'S FREON RECOVERY						
1943	LLH/FG/OHM/WATCH/INTERLAKES REFUSE - FREON REOMAL	208	20-Aug-2019	29-Aug-2019	3,458.70	3,458.70	0.00
			Supplier Totals :		3,458.70	3,458.70	0.00
8996	MULVAHILL JOE						
AUGUST2019	ALEXIS CRK REFUSE - AUG 19 SHARE SHED MAINT	208	27-Aug-2019	27-Aug-2019	200.00	200.00	0.00
JULY2019	ALEXIS CRK REFUSE - JULY 19 SHARE SHED MAINT	185	31-Jul-2019	01-Aug-2019	200.00	200.00	0.00
			Supplier Totals :		400.00	400.00	0.00
7226	MUNK CHRISTINE						
7/19	INTERLAKES VFD - JULY 19	206	01-Aug-2019	29-Aug-2019	120.00	120.00	0.00

Supplier Code / Invoice No.	Supplier Name / Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
	JANITORIAL						
			Supplier Totals :		120.00	120.00	0.00
9240	NASH TOM						
14/06/19	DEKA LK VFD - 2019 FCABC TRAVEL ALLOWANCE/LESS ADVANCE/SPOUSE	184	14-Jun-2019	01-Aug-2019	1,470.53	1,470.53	0.00
14/07/19	DKEA LK VFD - 2019 FCABC TRAVEL/LESS ADVANCE	193	14-Jul-2019	15-Aug-2019	1,470.53	1,470.53	0.00
			Supplier Totals :		2,941.06	2,941.06	0.00
5030	NICK'S RAG & TUBE						
803	SC AIRPORT - JULY 19 FUEL SALES	208	01-Aug-2019	29-Aug-2019	358.77	358.77	0.00
865	SC AIRPORT - JUNE 19 FUEL SALES	183	01-Jul-2019	01-Aug-2019	508.03	508.03	0.00
ME0819	S.C. AIRPORT MANAGEMENT	199	15-Aug-2019	15-Aug-2019	8,750.00	8,750.00	0.00
			Supplier Totals :		9,616.80	9,616.80	0.00
9218	NIMPO CONTRACTING						
776967	Hotnarko and Nimpo trails - hauling materials. Forty loads of gravel in total at $250/load, delivere	206	27-Aug-2019	29-Aug-2019	5,554.50	5,554.50	0.00
JULY2019	COCHIN/PUNTZI/TATLA/KLEENA KLEENE REFUSE - JULY 19	193	31-Jul-2019	15-Aug-2019	6,019.19	6,019.19	0.00
			Supplier Totals :		11,573.69	11,573.69	0.00
7254	NOORT INVESTMENTS & ASSOCIATES						
ME0919	SC CRD - MONTHLY RENT	199	15-Aug-2019	15-Aug-2019	1,983.26	1,983.26	0.00
			Supplier Totals :		1,983.26	1,983.26	0.00
2884	NORTHLANDS WATER & SEWER SUPPLIES LTD.						
25191	108 water treatment plant supplies	194	03-Jul-2019	15-Aug-2019	2,131.64	2,131.64	0.00
25233	108 water supplies	194	18-Jul-2019	15-Aug-2019	446.88	446.88	0.00
25235	Russet Bluff water supplies	194	19-Jul-2019	15-Aug-2019	189.17	189.17	0.00
			Supplier Totals :		2,767.69	2,767.69	0.00
6758	NORTHWEST FUELS LTD						
8282	8,500 L of Jet A for SC Airport	183	26-Jul-2019	01-Aug-2019	9,071.90	9,071.90	0.00
8348	6000L of AV Gas for Anahim Lake Airport	206	20-Aug-2019	29-Aug-2019	7,475.06	7,475.06	0.00
			Supplier Totals :		16,546.96	16,546.96	0.00
5647	PACT COMMERCIAL & SPECIALTY CLEANING LTD.						
CRD127	CRD BLDG - JULY 19 JANITORIAL	192	20-Jul-2019	15-Aug-2019	5,687.91	5,687.91	0.00
CRD128	CRD BLDG - AUG 19 JANITORIAL	205	20-Aug-2019	29-Aug-2019	5,764.79	5,764.79	0.00
			Supplier Totals :		11,452.70	11,452.70	0.00
3603	PAPYRUS PRINTING						
36518	R/R - WOODWASTE WAIVER FORMS	182	11-Jul-2019	01-Aug-2019	224.00	224.00	0.00
36719	EA/ADMIN - BUSINESS CARDS/T. CONWAY/J.	203	24-Jul-2019	29-Aug-2019	212.80	212.80	0.00

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	WOODWORTH						
36876	EA/ADMIN - LETTERHEAD	205	01-Aug-2019	29-Aug-2019	1,225.28	1,225.28	0.00
37188	EA/ADMIN - STAFF PARKING DECALS/BUSINESS CARDS T. PARKER	205	23-Aug-2019	29-Aug-2019	221.76	221.76	0.00
			Supplier Totals :		1,883.84	1,883.84	0.00
5807	PARKLAND RECREATION COMMISSION						
23/08/19	NC REC & PARKS - REIMBURSE QTR 1&2 OPERATING EXPENSES	211	23-Aug-2019	29-Aug-2019	1,475.40	1,475.40	0.00
APR18-JUNE18	NC REC & PARKS - APR18-JUNE18 OPERATIONS	212	26-Aug-2019	29-Aug-2019	6,539.59	6,539.59	0.00
JAN18-MAR18	NC REC & PARKS - JAN18-MAR18 OPERATIONS	212	26-Aug-2019	29-Aug-2019	5,310.94	5,310.94	0.00
JULY18-SEPT18	NC REC & PARKS - JULY18-SEPT18 OPERATIONS	212	26-Aug-2019	29-Aug-2019	7,615.27	7,615.27	0.00
OCT17-DEC17	NC REC & PARKS - OCT17-DEC17 OPERATIONS	212	26-Aug-2019	29-Aug-2019	10,431.16	10,431.16	0.00
OCT18-DEC18	NC REC & PARKS - OCT18-DEC18 OPERATIONS	212	26-Aug-2019	29-Aug-2019	4,426.58	4,426.58	0.00
			Supplier Totals :		35,798.94	35,798.94	0.00
1667	PATERSON SEPTIC SERVICE						
12957	hamilton lift station cleaning	193	12-Jul-2019	15-Aug-2019	525.00	525.00	0.00
12972	OHM LIBRARY - CHANGE URINAL CANISTER	202	12-Jul-2019	29-Aug-2019	84.00	84.00	0.00
12987	Emergency call out - Lac La Hache Sewer	191	27-Jul-2019	15-Aug-2019	1,155.00	1,155.00	0.00
12990	FILL UP WATER TANK AT SOUTH CARIBOO LAND	191	24-Jul-2019	15-Aug-2019	105.00	105.00	0.00
13060	4080 Mckinlay Drive - pump out tank	204	16-Aug-2019	29-Aug-2019	259.88	259.88	0.00
			Supplier Totals :		2,128.88	2,128.88	0.00
0828	PDS GUARD SERVICES LTD						
16877	ADMIN - JULY 19 ALARM MONITORING/RESPONSE	191	31-Jul-2019	15-Aug-2019	430.50	430.50	0.00
			Supplier Totals :		430.50	430.50	0.00
1726	PERFORMANCE ALL TERRAIN AND RENTALS						
146898	lawn mower service	202	30-Jul-2019	29-Aug-2019	258.47	258.47	0.00
			Supplier Totals :		258.47	258.47	0.00
5443	PETROVALUE PRODUCTS CANADA INC.						
1421651	16.000L of AV Gas for SC Regional Airport	183	08-Jul-2019	01-Aug-2019	25,065.27	25,065.27	0.00
			Supplier Totals :		25,065.27	25,065.27	0.00
8300	PHINNEY DELMAR						
AUGUST2019	COTTONWOOD REFUSE - AUG 19 SHARE SHED MAINT	208	27-Aug-2019	29-Aug-2019	300.00	300.00	0.00
JULY2019	COTTONWOOD REFUSE - JULY 19 SHARE SHED MAINT	185	31-Jul-2019	01-Aug-2019	300.00	300.00	0.00
			Supplier Totals :		600.00	600.00	0.00
8243	PIDERMAN BOB						
05/05/19	SAR - TASK#200611	194	05-May-2019	15-Aug-2019	15.00	15.00	0.00

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			Supplier Totals :		15.00	15.00	0.00
2211	PROFIRE EMERGENCY EQUIPMENT INC.						
INVP029160	Pump repairs required for various Volunteer Fire Departments	202	18-Jun-2019	29-Aug-2019	696.29	696.29	0.00
INVP029161	Pump repairs required for various Volunteer Fire Departments	202	18-Jun-2019	29-Aug-2019	670.33	670.33	0.00
INVP029168	Pump repairs required for various Volunteer Fire Departments	203	18-Jun-2019	29-Aug-2019	763.00	763.00	0.00
INVP029172	Pump repairs required for various Volunteer Fire Departments	207	18-Jun-2019	29-Aug-2019	239.78	239.78	0.00
INVP029175	Pump repairs required for various Volunteer Fire Departments	202	18-Jun-2019	29-Aug-2019	638.37	638.37	0.00
INVP029180	Pump repairs required for various Volunteer Fire Departments	202	18-Jun-2019	29-Aug-2019	871.99	871.99	0.00
INVP029181	Pump repairs required for various Volunteer Fire Departments	202	18-Jun-2019	29-Aug-2019	1,556.78	1,556.78	0.00
INVP029186	Pump repairs required for various Volunteer Fire Departments	203	18-Jun-2019	29-Aug-2019	700.90	700.90	0.00
INVP029190	Pump repairs required for various Volunteer Fire Departments	203	18-Jun-2019	29-Aug-2019	274.22	274.22	0.00
INVP029192	Pump repairs required for various Volunteer Fire Departments	202	18-Jun-2019	29-Aug-2019	285.01	285.01	0.00
INVP029195	Pump repairs required for various Volunteer Fire Departments	203	18-Jun-2019	29-Aug-2019	201.56	201.56	0.00
INVP029198	Pump repairs required for various Volunteer Fire Departments	202	18-Jun-2019	29-Aug-2019	377.94	377.94	0.00
INVP029200	Pump repairs required for various Volunteer Fire Departments	202	18-Jun-2019	29-Aug-2019	388.80	388.80	0.00
INVPO29183	Pump repairs required for various Volunteer Fire Departments	202	18-Jun-2019	29-Aug-2019	930.58	930.58	0.00
			Supplier Totals :		8,595.55	8,595.55	0.00
4707	QUALITY OFFICE SOLUTIONS INCORPORATED						
29645	SC CRD - PHOTOCOPIES	182	17-Jul-2019	01-Aug-2019	34.75	34.75	0.00
29656	NC CRD - PHOTOCOPIES	182	17-Jul-2019	01-Aug-2019	49.83	49.83	0.00
29725	EA/ADMIN - CHAIRS	198	18-Jul-2019	15-Aug-2019	11,931.36	11,931.36	0.00
29726	Supply furnishings for 4 offices and meeting room for the office expansion project. To be delivered	194	18-Jul-2019	15-Aug-2019	11,953.76	11,953.76	0.00
29737	Advantus Strip Bars for Map Hanging	182	23-Jul-2019	01-Aug-2019	393.39	393.39	0.00
29847	ADMIN/RR - JULY 19 PHOTOCOPIES	211	13-Aug-2019	29-Aug-2019	76.67	76.67	0.00
29905	SC CRD - JULY 19 PHOTOCOPIES	211	13-Aug-2019	29-Aug-2019	83.09	83.09	0.00
29918	NC CRD - PHOTOCOPIES	211	14-Aug-2019	29-Aug-2019	50.01	50.01	0.00
			Supplier Totals :		24,572.86	24,572.86	0.00
8974	QUESNEL COMMUNICATIONS INC.						
827	911 - AUG 19 TOWER RENTAL	195	01-Aug-2019	15-Aug-2019	787.50	787.50	0.00

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				Supplier Totals :	787.50	787.50	0.00
1535	QUESNEL SEARCH & RESCUE						
2019	CRD - 2019 ANNUAL CONTRIBUTION	206	27-Aug-2019	29-Aug-2019	14,750.00	14,750.00	0.00
				Supplier Totals :	14,750.00	14,750.00	0.00
0149	QUESNEL SEPTIC SERVICE LTD.						
56160A	Repair on corner of Basalt Rd.	181	17-Jun-2019	01-Aug-2019	1,816.50	1,816.50	0.00
56164A	Service repair - 1744 Dogwood Rd	181	14-Jun-2019	01-Aug-2019	1,060.50	1,060.50	0.00
56236A	Service repair at 2196 Gassoff Rd	181	20-Jun-2019	01-Aug-2019	2,226.00	2,226.00	0.00
56256	Valhalla Rd. repair - Red Bluff Sewer	181	20-Jun-2019	01-Aug-2019	8,302.00	8,302.00	0.00
56303A	Service repair - 972 Lust Rd	181	17-Jun-2019	01-Aug-2019	1,195.60	1,195.60	0.00
				Supplier Totals :	14,600.60	14,600.60	0.00
8236	RCAP LEASING						
2226228	ADMIN/ENV SERVICES - RICOH COPIER RENTAL	211	02-Aug-2019	29-Aug-2019	636.16	636.16	0.00
2226229	ADMIN - RICOH COPIERS	211	02-Aug-2019	29-Aug-2019	1,679.26	1,679.26	0.00
				Supplier Totals :	2,315.42	2,315.42	0.00
0695	REGIONAL DISTRICT OF FRASER FORT GEORGE						
10758	R.R. HIXON TRANSFER STN - 2019 COST SHARE	195	01-Aug-2019	15-Aug-2019	13,448.00	13,448.00	0.00
10769	911 EMERG - REIMBURSE JAN - JUN 19 PSAP/FOCC/FDM FEES	194	18-Jul-2019	15-Aug-2019	206,938.19	206,938.19	0.00
10780	911 EMERG - CREDIT ADJUST PSAP FEES/RE INV:10769	194	23-Jul-2019	15-Aug-2019	-5.63	-5.63	0.00
				Supplier Totals :	220,380.56	220,380.56	0.00
8233	RICOH CANADA INC.						
INV90741585	ADMIN - LASERFICHE/WEB ACCESS	196	30-Jul-2019	15-Aug-2019	10,054.64	10,054.64	0.00
				Supplier Totals :	10,054.64	10,054.64	0.00
7295	RITE-WAY FENCING (KAMLOOPS) INC.						
17206	New exit wand for automatic gate at SC Airport	209	18-Jul-2019	29-Aug-2019	511.35	511.35	0.00
				Supplier Totals :	511.35	511.35	0.00
3429	ROCKY MOUNTAIN PHOENIX						
IN01181863	Turnout gear for Bouchie Lake VFD as per QT0035186	198	25-Jul-2019	15-Aug-2019	5,272.05	5,272.05	0.00
				Supplier Totals :	5,272.05	5,272.05	0.00
9885	ROD MOHR SERVICES						
792161	CRD BLDG - PRIME/PAINT & APPLY	195	01-Aug-2019	15-Aug-2019	1,190.00	1,190.00	0.00
792162	CRD BLDG - TABLE REMOVAL/INSTALL WHITE BOARDS/TRAYS/ETC.	206	21-Aug-2019	29-Aug-2019	740.00	740.00	0.00
				Supplier Totals :	1,930.00	1,930.00	0.00

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0911	SANDTRONIC BUSINESS SYSTEMS LTD.						
INV000040228	WL LIBRARY - PHOTOCOPIES	202	30-Jul-2019	29-Aug-2019	72.98	72.98	0.00
	Supplier Totals :				72.98	72.98	0.00
3933	SCHICKWORKS SIGNS & STITCHES						
37165	SIGNS	182	18-Jul-2019	01-Aug-2019	127.13	127.13	0.00
37166	Magnetic Door Signs for ECO entrance doors	182	18-Jul-2019	01-Aug-2019	92.33	92.33	0.00
	Supplier Totals :				219.46	219.46	0.00
0492	SCHOOL DISTRICT #27						
10744	ANAHIM LK LIBRARY - AUR 19 RENT	204	01-Aug-2019	29-Aug-2019	175.00	175.00	0.00
10745	LIKELY LIBRARY - AUG 19 RENT	204	01-Aug-2019	29-Aug-2019	250.00	250.00	0.00
10746	ALEXIS CRK LIBRARY - AUG 19 RENT	204	01-Aug-2019	29-Aug-2019	200.00	200.00	0.00
	Supplier Totals :				625.00	625.00	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
2733	SMITTY'S JANITORIAL SERVICES (1993)						
2236	SC CRD - JULY 19 JANITORIAL	182	19-Jul-2019	01-Aug-2019	434.72	434.72	0.00
2246	SC CRD - AUG 19 JANITORIAL	205	19-Aug-2019	29-Aug-2019	367.50	367.50	0.00
	Supplier Totals :				802.22	802.22	0.00
8285	SNOOKA AIRCRAFT SERVICES						
2019039	ANAHIM LK AIRPORT - JUNE 19 FUEL SALES	184	01-Jul-2019	01-Aug-2019	804.31	804.31	0.00
2019041	ANAHIM LK AIRPORT - JULY 19 CONTRACT	184	15-Jul-2019	01-Aug-2019	4,550.00	4,550.00	0.00
2019042	Brushing and infield maintenance at the Anahim Lake Airport	184	16-Jul-2019	01-Aug-2019	3,675.00	3,675.00	0.00
2019047	ANAHIM LK AIRPORT - JULY 19 FUEL SALES	211	01-Aug-2019	29-Aug-2019	740.84	740.84	0.00
2019049	ANAHIM LK AIRPORT - AUG 19 CONTRACT	197	14-Aug-2019	15-Aug-2019	4,550.00	4,550.00	0.00
	Supplier Totals :				14,320.15	14,320.15	0.00
5240	SODA CREEK INDIAN BAND						
14/08/19	AREA D & E EC DEV - XAT'SULL SAVE THE SALMON/TRADITIONAL GATHERING	197	14-Aug-2019	15-Aug-2019	1,000.00	1,000.00	0.00
	Supplier Totals :				1,000.00	1,000.00	0.00
9784	SOMMER TAMARA						
15/03/19	SAR - TASK#196428	196	15-Mar-2019	15-Aug-2019	27.96	27.96	0.00
	Supplier Totals :				27.96	27.96	0.00
7060	SPECTRUM RESOURCE GROUP INC						

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19-308	IPM - SC MAY & JUNE 19 TREATMENTS	207	08-Jul-2019	29-Aug-2019	36,516.55	36,516.55	0.00
19-357	IPM - C.C. MAY & JUNE 19 TREATMENTS	207	08-Jul-2019	29-Aug-2019	28,394.05	28,394.05	0.00
19-404	IPM - C.C. JULY 19 TREATMENTS	207	31-Jul-2019	29-Aug-2019	20,057.68	20,057.68	0.00
19-405	IPM - SC JULY 19 TREATMENTS	207	31-Jul-2019	29-Aug-2019	21,372.44	21,372.44	0.00
			Supplier Totals :		106,340.72	106,340.72	0.00
0102	SPERLING HANSEN ASSOCIATES INC.						
19344	R/R - GIBRALTAR 2019 LANDFILL EXPANSION	180	30-Jun-2019	01-Aug-2019	6,742.60	6,742.60	0.00
19377	R/R - 2018 DOCP UPDATE/GIBRALTAR LANDFILL	180	30-Jun-2019	01-Aug-2019	13,540.76	13,540.76	0.00
19418	R/R - LANDFILL CRIETERIA WORKING GROUP	207	31-Jul-2019	29-Aug-2019	612.48	612.48	0.00
19433	R/R - 2019 DOCP UPDATE/GIBRALTAR LANDFILL	207	31-Jul-2019	29-Aug-2019	12,950.87	12,950.87	0.00
			Supplier Totals :		33,846.71	33,846.71	0.00
5834	STARLITE JANITORIAL SERVICES INC						
433052	OHM LIBRARY - AUG 19 JANITORIAL	206	25-Aug-2019	29-Aug-2019	1,804.04	1,804.04	0.00
433145	OHM LIBRARY - JULY 19 JANITORIAL	183	25-Jul-2019	01-Aug-2019	1,731.61	1,731.61	0.00
			Supplier Totals :		3,535.65	3,535.65	0.00
9411	STRATA CORPORATION KAS-2220						
3366	INTERLAKES LIBRARY - SEPT 19 STRATA FEES	212	14-Aug-2019	29-Aug-2019	257.36	257.36	0.00
			Supplier Totals :		257.36	257.36	0.00
9886	STRATEGIC DYNAMICS						
181921	CRD - STRATEGIC PLAN REPORT	193	31-Jul-2019	15-Aug-2019	1,890.00	1,890.00	0.00
			Supplier Totals :		1,890.00	1,890.00	0.00
5948	SUMAS ENVIRONMENTAL SERVICE INC.						
K932941	OHM LANDFILL - HHW COLLECTION	183	22-Jul-2019	01-Aug-2019	2,615.41	2,615.41	0.00
K932942	C.C. REFUSE - HHW COLLECTION	183	22-Jul-2019	01-Aug-2019	3,172.75	3,172.75	0.00
			Supplier Totals :		5,788.16	5,788.16	0.00
1717	SUPERIOR PROPANE INC.						
25910060	INTERLAKES VFD/EAST HALL - SMART TANK RENTAL	204	02-Aug-2019	29-Aug-2019	217.99	217.99	0.00
			Supplier Totals :		217.99	217.99	0.00
6983	SUPPORTED WORK						
597	150 MILE REFUSE - JULY 19 CLOTHES RECYCLING	208	09-Aug-2019	29-Aug-2019	100.00	100.00	0.00
600	CCTS ELECTRONICS REMOVAL	206	09-Aug-2019	29-Aug-2019	100.00	100.00	0.00
			Supplier Totals :		200.00	200.00	0.00

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4564	SWANSON'S READY-MIX LTD.						
266748	NEMIAH VALLEY REFUSE - JULY 19 MAINT	191	31-Jul-2019	15-Aug-2019	2,517.56	2,517.56	0.00
			Supplier Totals :		2,517.56	2,517.56	0.00
9744	SWIFT NATALIE A						
JULY2019	C.C. REFUSE - JULY 19 SHARE SHED MAINT	185	31-Jul-2019	01-Aug-2019	370.00	370.00	0.00
			Supplier Totals :		370.00	370.00	0.00
5982	TALBOT MARKETING						
243038	ADMIN - VFD'S YELLOW GOLD 25 YEAR LAPEL PINS	198	23-Jul-2019	15-Aug-2019	2,903.04	2,903.04	0.00
			Supplier Totals :		2,903.04	2,903.04	0.00
0138	TASCO SUPPLIES LTD.						
D90965	SAR - MAY 19 CYLINDER RENTAL	180	30-May-2019	01-Aug-2019	16.66	16.66	0.00
D91335	SAR - JUNE 19 CYLINDER RENTAL	180	28-Jun-2019	01-Aug-2019	16.13	16.13	0.00
D91676	SAR - JULY 19 CYLINDER RENTAL	194	31-Jul-2019	15-Aug-2019	16.66	16.66	0.00
			Supplier Totals :		49.45	49.45	0.00
9579	TECHNICAL SAFETY BC						
01180796	QNL CRD - 2019 BROILER PERMITS	193	09-Jul-2019	15-Aug-2019	225.00	225.00	0.00
			Supplier Totals :		225.00	225.00	0.00
0179	TEED ROY						
ME0819	KERSLEY RECREATION - DIRECTOR	199	15-Aug-2019	15-Aug-2019	4,351.86	4,351.86	0.00
			Supplier Totals :		4,351.86	4,351.86	0.00
1326	TELL-TALE SIGNS & PRINTING						
8722	SAR - BUILDING SIGNS	198	17-Jul-2019	15-Aug-2019	1,344.00	1,344.00	0.00
			Supplier Totals :		1,344.00	1,344.00	0.00
9832	THRING SHARON H						
FEB-JULY2019	MCLEESE LK REFUSE - FEB - JULY 19 RECYCLING TO WILDWOOD	198	31-Jul-2019	15-Aug-2019	400.00	400.00	0.00
JULY2019	MCLEESE LK REFUSE - JULY 19 SHARE SHED MAINT	208	27-Aug-2019	29-Aug-2019	200.00	200.00	0.00
			Supplier Totals :		600.00	600.00	0.00
5571	TOWNSEND DOROTHY						
6/19	INTERLAKES VFD - JUNE 19 JANITORIAL	183	30-Jun-2019	01-Aug-2019	140.00	140.00	0.00
7/19	INTERLAKE VFD - JULY 19 JANITORIAL	193	31-Jul-2019	15-Aug-2019	140.00	140.00	0.00
			Supplier Totals :		280.00	280.00	0.00
5462	TRIM DON						
002	SAR - APR - JULY 19 HALL CLEANING	183	24-Jul-2019	01-Aug-2019	390.00	390.00	0.00

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05/05/19	SAR - TASK#200611	194	05-May-2019	15-Aug-2019	56.80	56.80	0.00
07/04/19	SAR - TASK#200227	194	07-Apr-2019	15-Aug-2019	42.90	42.90	0.00
			Supplier Totals :		489.70	489.70	0.00
4404	TRUE CONSULTING GROUP						
397-00619-008	108 WATER - TREATMENT PLANT	191	23-Jul-2019	15-Aug-2019	8,495.89	8,495.89	0.00
397-0619-007	LEXINGTON WATER SYSTEM - ENGINEERING SERVICES	191	18-Jul-2019	15-Aug-2019	5,531.11	5,531.11	0.00
397-0719-009	LEXINGTON WATER - ENGINEERING SERVICES	208	16-Aug-2019	29-Aug-2019	4,635.66	4,635.66	0.00
397-0719-010	BENJAMIN WATER - CONSULTING PUMP	208	16-Aug-2019	29-Aug-2019	744.98	744.98	0.00
			Supplier Totals :		19,407.64	19,407.64	0.00
5814	TRUE FOOD SERVICES						
29719	CRD - BOARD DAY BREAKFAST/LUNCH	183	19-Jul-2019	01-Aug-2019	608.58	608.58	0.00
			Supplier Totals :		608.58	608.58	0.00
1436	UNITED LIBRARY SERVICES INC.						
233778	CRDL - BOOKS	195	06-Aug-2019	15-Aug-2019	601.45	601.45	0.00
677461	CRDL - BOOKS	181	13-Jun-2019	01-Aug-2019	1,130.10	1,130.10	0.00
677969	CRDL - BOOKS	181	18-Jun-2019	01-Aug-2019	1,019.30	1,019.30	0.00
678114	CRDL - BOOKS	181	19-Jun-2019	01-Aug-2019	401.19	401.19	0.00
679253	CRDL - BOOKS	202	27-Jun-2019	29-Aug-2019	381.54	381.54	0.00
679260	CRDL - CD & BOOK PROCESSING	202	27-Jun-2019	29-Aug-2019	83.86	83.86	0.00
679263	CRDL - BOOKS	191	27-Jun-2019	15-Aug-2019	23.21	23.21	0.00
679363	CRDL - BOOKS	191	27-Jun-2019	15-Aug-2019	2,897.90	2,897.90	0.00
679775	CRDL - BOOKS	191	04-Jul-2019	15-Aug-2019	952.05	952.05	0.00
680241	CRDL - BOOKS	181	09-Jul-2019	01-Aug-2019	1,088.75	1,088.75	0.00
681110	CRDL - BOOKS	181	16-Jul-2019	01-Aug-2019	897.59	897.59	0.00
681142	CRDL - BOOKS	191	17-Jul-2019	15-Aug-2019	25.62	25.62	0.00
681173	CRDL - CD & BOOK PROCESSING	181	17-Jul-2019	01-Aug-2019	125.93	125.93	0.00
681824	CRDL - BOOKS	191	23-Jul-2019	15-Aug-2019	1,107.77	1,107.77	0.00
682030	CRDL - CD & BOOK PROCESSING	191	24-Jul-2019	15-Aug-2019	146.73	146.73	0.00
682631	CRDL - BOOKS	191	30-Jul-2019	15-Aug-2019	1,069.16	1,069.16	0.00
682934	CRDL - CD & BOOK PROCESSING	195	01-Aug-2019	15-Aug-2019	155.34	155.34	0.00
683272	CRDL - BOOKS	204	06-Aug-2019	29-Aug-2019	1,438.30	1,438.30	0.00
683470	CRDL - CD & BOOK PROCESSING	204	07-Aug-2019	29-Aug-2019	193.64	193.64	0.00
684233	CRDL - BOOKS	204	13-Aug-2019	29-Aug-2019	1,429.35	1,429.35	0.00
684343	CRDL - CD & BOOK PROCESSING	204	14-Aug-2019	29-Aug-2019	182.50	182.50	0.00
			Supplier Totals :		15,351.28	15,351.28	0.00
5401	UNRUH DAWN						
05/05/19	SAR - TASK#200611	194	05-May-2019	15-Aug-2019	23.25	23.25	0.00
12/02/19	SAR - TASK#195889	194	12-Feb-2019	15-Aug-2019	38.10	38.10	0.00
			Supplier Totals :		61.35	61.35	0.00
5402	UNRUH KEVIN						
12/02/19	SAR - TASK#195889	194	12-Feb-2019	15-Aug-2019	30.00	30.00	0.00
			Supplier Totals :		30.00	30.00	0.00

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0187	VAN KAM FREIGHTWAYS LTD.					
016-3181388	delivery of pump - Lac La Hache sewer	195 01-Aug-2019	15-Aug-2019	146.70	146.70	0.00
		Supplier Totals :		146.70	146.70	0.00
6702	VINJE MAGNUS					
22/07/19	PLANNING - AREA B APC MTG MILEAGE	192 22-Jul-2019	15-Aug-2019	20.90	20.90	0.00
		Supplier Totals :		20.90	20.90	0.00
3632	VISA RENTALS & LEASING					
PG-32290I3	IPM - TRUCK RENTAL JUN 19	182 30-Jun-2019	01-Aug-2019	840.00	840.00	0.00
PG-32290I4	IPM - JULY 19 TRUCK RENTAL	207 31-Jul-2019	29-Aug-2019	840.00	840.00	0.00
PG-32375I2	IPM - TRUCK RENTAL JUN 19	182 30-Jun-2019	01-Aug-2019	1,120.00	1,120.00	0.00
PG-32375I3	IPM - JULY 19 TRUCK RENTAL	207 31-Jul-2019	29-Aug-2019	1,120.00	1,120.00	0.00
		Supplier Totals :		3,920.00	3,920.00	0.00
2894	VITALAIRE					
3172371	108 VFD - MEDICAL OXYGEN	193 30-Jul-2019	15-Aug-2019	152.21	152.21	0.00
3178495	LONE BUTTE VFD - MEDICAL OXYGEN	205 07-Aug-2019	29-Aug-2019	25.72	25.72	0.00
3179348	BOUCHIE LK VFD - MEDICAL OXYGEN	195 07-Aug-2019	15-Aug-2019	31.32	31.32	0.00
3179571	150 VFD - MEDICAL OXYGEN	205 07-Aug-2019	29-Aug-2019	12.85	12.85	0.00
		Supplier Totals :		222.10	222.10	0.00
4100	WALTERS STEVE					
17062019	Repair of the AWOS at SC Regional Airport	182 17-Jun-2019	01-Aug-2019	200.00	200.00	0.00
22072019	Repair of the automatic gate sensor at SC Airport	182 22-Jul-2019	01-Aug-2019	250.00	250.00	0.00
		Supplier Totals :		450.00	450.00	0.00
0407	WATCH LAKE & DISTRICT WOMEN'S INST.					
19/06/19	AREA L CH/WATCH LK - HYDRO/TELUS APR - JUN 19	180 19-Jun-2019	01-Aug-2019	1,641.92	1,641.92	0.00
		Supplier Totals :		1,641.92	1,641.92	0.00
9047	WELLS AND AREA COMMUNITY					
JUNE2019	WELLS RECYCLING DEPOT	184 25-Jul-2019	01-Aug-2019	1,019.00	1,019.00	0.00
		Supplier Totals :		1,019.00	1,019.00	0.00
7306	WEST UNIFIED COMMUNICATIONS SERVICES					
1750208942	CRD - TELEPHONE CONFERENCE CALLS	196 31-Jul-2019	15-Aug-2019	92.00	92.00	0.00
		Supplier Totals :		92.00	92.00	0.00
6532	WESTERN RUBBER PRODUCTS LTD.					
37468	HORSEFLY AND PUNTZI TIRES ON RIMS	208 10-Aug-2019	29-Aug-2019	532.35	532.35	0.00
		Supplier Totals :		532.35	532.35	0.00
2163	WILLIAMS LAKE & DISTRICT CHAMBER OF COMMERCE					
20190566	EA - NCLGA CONF/HALL	191 07-May-2019	15-Aug-2019	362.25	362.25	0.00

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	RENTAL MAY 7/19						
			Supplier Totals :		362.25	362.25	0.00
7289	WILLIAMS LAKE SCRAP METAL RECYCLING 2015						
07.23.19CHIMNE	CHIMNEY TS CLEAN UP	184	24-Jul-2019	01-Aug-2019	721.88	721.88	0.00
08.01.19HORSEF	HORSELFY CLEAN UP	195	02-Aug-2019	15-Aug-2019	918.75	918.75	0.00
			Supplier Totals :		1,640.63	1,640.63	0.00
6570	WILLIAMS LAKE WATER FACTORY						
31664	CRD - WATER TOKENS	203	31-Jul-2019	29-Aug-2019	88.00	88.00	0.00
			Supplier Totals :		88.00	88.00	0.00
8241	WISHART DOREEN						
7/19	INTERLAKES VFD - JULY 19 JANITORIAL	203	31-Jul-2019	29-Aug-2019	50.00	50.00	0.00
			Supplier Totals :		50.00	50.00	0.00
6433	YELLOW PAGES GROUP						
17-7423053	WL LIBRARY - YELLOW PAGES AD	211	20-Aug-2019	29-Aug-2019	18.74	18.74	0.00
19-7348505	WL LIBRARY - YELLOW PAGES AD	183	20-Jul-2019	01-Aug-2019	18.74	18.74	0.00
			Supplier Totals :		37.48	37.48	0.00
5085	ZALAY KIM						
15/03/19	SAR - TASK#196428	196	15-Mar-2019	15-Aug-2019	54.84	54.84	0.00
			Supplier Totals :		54.84	54.84	0.00
			EFT Paid Total :		**2,625,031.68**	**2,625,031.68**	**0.00**

Total Unpaid for Approval :	**0.00**
Total Discount :	**0.00**
Total Manually Paid for Approval :	**0.00**
Total Computer Paid for Approval :	**2,312,042.09**
Total EFT Paid for Approval :	**2,625,031.68**
Grand Total ITEMS for Approval :	**4,937,073.77**