Supplier Code / Invoice No.	Supplier Name / Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
10106	ACTION PAGES						
487580	CRD/RR - ADVERTISING	28	03-Feb-2020	03-Feb-2020	1,106.70	1,106.70	0.00
	Supplier Totals :				1,106.70	1,106.70	0.00
9742	ALEXANDRIA COMMUNITY HALL SOCIETY						
05/02/20	NDIT - REIMBURSEMENT FOR LED LIGHTING/FURNACE CWF PROJECT	21	05-Feb-2020	05-Feb-2020	20,000.00	20,000.00	0.00
	Supplier Totals :				20,000.00	20,000.00	0.00
10101	ARMSTRONG LINDA						
JANUARY2020	PLANNING - AREA J APC MILEAGE	20	10-Jan-2020	10-Jan-2020	62.70	62.70	0.00
	Supplier Totals :				62.70	62.70	0.00
5461	BIG LAKE CEMETERY COMMITTEE						
12/02/20	2019 CEMETERY CONTRIBUTION	28	12-Feb-2020	12-Feb-2020	350.00	350.00	0.00
	Supplier Totals :				350.00	350.00	0.00
0124	BOOK AND PERIODICAL COUNCIL						
S020018	CRDL - 2020 FTRW KITS	19	09-Jan-2020	09-Jan-2020	46.20	46.20	0.00
	Supplier Totals :				46.20	46.20	0.00
10107	CEJKA ANGELIQUE						
05094098	PAYMENT REFUND - ACCT# 008-05094098-000	30	19-Feb-2020	19-Feb-2020	220.40	220.40	0.00
	Supplier Totals :				220.40	220.40	0.00
10109	CHARGE NORTH						
19/02/20	CONTRIBUTION TO GRANT SEEKING	30	19-Feb-2020	19-Feb-2020	4,000.00	4,000.00	0.00
	Supplier Totals :				4,000.00	4,000.00	0.00
7457	CHUBB LIFE INSURANCE COMPANY OF CANADA						
20/02/20	MARCH 2020 OPTIONAL AD&D PREMIUMS	27	20-Feb-2020	20-Feb-2020	19.20	19.20	0.00
FEBRUARY2020	FEB 2020 OPTIONAL AD&D PREMIUMS	21	05-Feb-2020	05-Feb-2020	19.20	19.20	0.00
	Supplier Totals :				38.40	38.40	0.00
0017	CITY OF WILLIAMS LAKE						
20581	CRD - 2020 FALSE ALARM REGISTRATION	16	01-Jan-2020	01-Jan-2020	20.00	20.00	0.00
20768	SAR - 2020 FALSE ALARM REGISTRATION	15	01-Jan-2020	01-Jan-2020	20.00	20.00	0.00
20966	CRDL - 2020 FALSE ALARM REGISTRATION	25	01-Jan-2020	01-Jan-2020	20.00	20.00	0.00
21276	BLDG INSP - COVERAGE APR 23 - NOV 5/19	358	31-Dec-2019	31-Dec-2019	2,140.88	2,140.88	0.00
21287	CMC - DEC 19 OPERATIONS/MAINT	358	31-Dec-2019	31-Dec-2019	276,377.41	276,377.41	0.00
	Supplier Totals :				278,578.29	278,578.29	0.00
2461	CLARKE DAVE						

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JANUARY2020	PLANNING - AREA J APC MILEAGE	20	10-Jan-2020	10-Jan-2020	33.00	33.00	0.00
	Supplier Totals :				33.00	33.00	0.00
6108	COMMUNITY SERVICES & DEVELOPMENT SOCIETY OF						
20/02/20	CRD - 2019 VISTOR INFO CENTRE CONTRIBUTION	30	20-Feb-2020	20-Feb-2020	1,000.00	1,000.00	0.00
	Supplier Totals :				1,000.00	1,000.00	0.00
9882	CONCEPT DESIGN						
6767	CRD - WEBSITE UPDATES	22	29-Jan-2020	29-Jan-2020	337.84	337.84	0.00
	Supplier Totals :				337.84	337.84	0.00
0621	CP ELECTRONICS						
135283	ANAHIM LK LIBRARY - DEC 19 INTERNET	358	31-Dec-2019	30-Jan-2020	78.35	78.35	0.00
135284	BIG LK LIBRARY - DEC 19 INTERNET	358	31-Dec-2019	30-Jan-2020	78.35	78.35	0.00
	Supplier Totals :				156.70	156.70	0.00
8944	DICKSON DAVE						
103	E. PLANNING - TASL#209745	28	07-Feb-2020	07-Feb-2020	952.50	952.50	0.00
TASK#205657	E. PLANNING - TASK#205657/GIFT CARDS	21	03-Feb-2020	03-Feb-2020	1,000.00	1,000.00	0.00
	Supplier Totals :				1,952.50	1,952.50	0.00
4932	DONE RIGHT DRIVING SCHOOL						
265847	INTERLAKES VFD - AIR BRAKE COURSE	15	18-Jan-2020	13-Feb-2020	400.00	400.00	0.00
	Supplier Totals :				400.00	400.00	0.00
9566	ERICKSON EARL						
534966	LLH VFD - DEC 19 SNOW REMOVAL	26	04-Dec-2019	04-Dec-2019	500.00	500.00	0.00
	Supplier Totals :				500.00	500.00	0.00
0270	FEDERAL EXPRESS CANADA LTD.						
2-414-76234	CRD - BATHROOM HARDWARE /LADIES WASHROOM	22	14-Jan-2020	14-Jan-2020	16.94	16.94	0.00
	Supplier Totals :				16.94	16.94	0.00
9936	GREATARIO SERVICES						
J004849	Inspection of 3 reservoirs - 108 water system	358	19-Nov-2019	19-Nov-2019	24,155.25	24,155.25	0.00
	Supplier Totals :				24,155.25	24,155.25	0.00
9922	HANES STEPHANIE						
NOVEMBER2019	PLANNING - AREA B APC MILEAGE	22	30-Nov-2019	30-Nov-2019	4.40	4.40	0.00
	Supplier Totals :				4.40	4.40	0.00
9810	HEATON RICHARD						
234709	WINTER PLOWING FOR 2020 at Kersley Rec Centre	17	31-Jan-2020	31-Jan-2020	1,561.88	1,561.88	0.00

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	Supplier Totals :				1,561.88	1,561.88	0.00
10089	HILL GRANT						
13/12/19	BIG CRK COMMUNITY HALL - BAT HOUSES	358	13-Dec-2019	13-Dec-2019	1,230.50	1,230.50	0.00
	Supplier Totals :				1,230.50	1,230.50	0.00
10083	HK HARDWOOD						
1220	LONE BUTTE CH - SAND & FINISH FLOOR	22	12-Jan-2020	12-Jan-2020	5,576.56	5,576.56	0.00
	Supplier Totals :				5,576.56	5,576.56	0.00
8134	JEPSON PETROLEUM LTD.						
637065	SAR - FUEL	26	31-Jan-2020	31-Jan-2020	206.29	206.29	0.00
	Supplier Totals :				206.29	206.29	0.00
3126	KINGSGATE EXCAVATING						
12882	108 GREENBELT - LOWBED PACKER/SUPER PAC	358	04-Nov-2019	04-Nov-2019	1,118.25	1,118.25	0.00
13040	LLH WOOD WASTE AREA PLOWING AND CLEAN UP	18	04-Feb-2020	04-Feb-2020	4,373.25	4,373.25	0.00
	Supplier Totals :				5,491.50	5,491.50	0.00
10102	KIRBY JOHANNA						
JANUARY2020	PLANNING - AREA J APC SECRETARY	20	10-Jan-2020	10-Jan-2020	25.00	25.00	0.00
	Supplier Totals :				25.00	25.00	0.00
10099	LARGE DOUGLAS						
31/01/20	BLDG PERMIT APPLICATION REFUND - CC (20190538)	17	31-Jan-2020	31-Jan-2020	50.00	50.00	0.00
	Supplier Totals :				50.00	50.00	0.00
10103	LARSON WALTER BERNARD						
23923000944799	CRDL - REIMBURSE TEMPORARY CARD	22	04-Dec-2019	04-Dec-2019	25.00	25.00	0.00
	Supplier Totals :				25.00	25.00	0.00
9916	MILTON LESLIE						
JANUARY2020	PLANNING - AREA J APC MILEAGE	20	10-Jan-2020	10-Jan-2020	33.00	33.00	0.00
	Supplier Totals :				33.00	33.00	0.00
0865	MINISTER OF FINANCE C/O AGRICULTURE LAND						
11/02/20	PLANNING - ALC APPLICATION (ALRG2007-GERDUM)	21	11-Feb-2020	11-Feb-2020	1,200.00	1,200.00	0.00
	Supplier Totals :				1,200.00	1,200.00	0.00
10108	MORGENSTERN DAVINA M						
19/02/20	PAYMENT REFUND - ACCT#008-04806039-000	30	19-Feb-2020	19-Feb-2020	22.20	22.20	0.00
	Supplier Totals :				22.20	22.20	0.00

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4822	MURRAY JOHN						
20/01/20	108 VFD - FR COURSE TRAINING ALLOWANCE	15	20-Jan-2020	20-Jan-2020	480.00	480.00	0.00
	Supplier Totals :				480.00	480.00	0.00
6795	MUSCHIK JAMES						
JULY-NOVEMBER:	PLANNING - AREA B APC SECRETARY	22	30-Nov-2019	30-Nov-2019	75.00	75.00	0.00
	Supplier Totals :				75.00	75.00	0.00
0708	OLIVER FIRE DEPT. SPRING SEMINAR						
2020SPRINGSEMI	108 MILE VFD - 2020 SPRING SEMINAR REGISTRATION FEES	20	16-Jan-2020	15-Feb-2020	420.00	420.00	0.00
	Supplier Totals :				420.00	420.00	0.00
10097	PEN/ROB ELECTRIC						
1020	DEKA LK VFD - REPAIR OUTSIDE FLOOD LIGHT	358	19-Dec-2019	19-Dec-2019	236.25	236.25	0.00
	Supplier Totals :				236.25	236.25	0.00
4205	PETTY CASH - BRENDA TILLYER						
DECEMBER2019	INTERLAKES LIBRARY - P/CASH DEC 19	358	31-Dec-2019	31-Dec-2019	33.20	33.20	0.00
	Supplier Totals :				33.20	33.20	0.00
9669	PETTY CASH - MARTIN PHILLIPS						
JANUARY2020	TEN MILE VFD - P/CASH JAN 20	26	31-Jan-2020	31-Jan-2020	88.00	88.00	0.00
	Supplier Totals :				88.00	88.00	0.00
4604	PETTY CASH - SHIRLEY JANZEN						
APRIL2019	HORSEFLY LIBRARY - P/CASH APR 19	358	30-Apr-2019	30-Apr-2019	-17.35	-17.35	0.00
AUGUST2019	HORSEFLY LIBRARY - P/CASH AUG 19	358	31-Aug-2019	31-Aug-2019	-24.25	-24.25	0.00
DECEMBER2019	HORSEFLY LIBRARY - P/CASH DEC 19	358	31-Dec-2019	31-Dec-2019	128.65	128.65	0.00
FEBRUARY2019	HORSEFLY LIBRARY - P/CASH FEB 19	358	28-Feb-2019	28-Feb-2019	-13.20	-13.20	0.00
JANUARY2019	HORSEFLY LIBRARY - P/CASH JAN 19	358	31-Jan-2019	31-Jan-2019	-177.25	-177.25	0.00
JULY2019	HORSEFLY LIBRARY - P/CASH JULY 19	358	31-Jul-2019	31-Jul-2019	-12.15	-12.15	0.00
JUNE2019	HORSEFLY LIBRARY - P/CASH JUNE 19	358	30-Jun-2019	30-Jun-2019	2.75	2.75	0.00
MARCH2019	HORSEFLY LIBRARY - P/CASH MAR 19	358	31-Mar-2019	31-Mar-2019	28.40	28.40	0.00
MAY2019	HORSEFLY LIBRARY - P/CASH MAY 19	358	31-May-2019	31-May-2019	-13.85	-13.85	0.00
NOVEMBER2019	HORSEFLY LIBRARY - P/CASH NOV 19	358	30-Nov-2019	30-Nov-2019	-69.15	-69.15	0.00
OCTOBER2019	HORSEFLY LIBRARY - P/CASH OCT 19	358	31-Oct-2019	31-Oct-2019	9.90	9.90	0.00
SEPTEMBER2019	HORSEFLY LIBRARY - P/CASH SEPT 19	358	30-Sep-2019	30-Sep-2019	175.45	175.45	0.00
	Supplier Totals :				17.95	17.95	0.00
10098	PETTY CASH - YVETTE BROWN						

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JAN-DEC2019	LLH - P/CASH JAN - DEC 19	358	31-Dec-2019	31-Dec-2019	26.45	26.45	0.00
	Supplier Totals :				26.45	26.45	0.00
0358	PUROLATOR COURIER LTD.						
443655056	SC CRD - COURIER	16	24-Jan-2020	24-Jan-2020	81.44	81.44	0.00
	Supplier Totals :				81.44	81.44	0.00
5468	RAVEN RESCUE SAFETY MEDICAL LTD						
12583	Rope and swiftwater equipment as per Invoice 12583	358	13-Sep-2019	13-Oct-2019	10,054.25	10,054.25	0.00
	Supplier Totals :				10,054.25	10,054.25	0.00
10069	RAVENHILL SMITH SEARCH INC						
312002-CRD2	BLDG INSP - FEB/MAR 20 CHIEF BLDG OFFICIAL	28	13-Feb-2020	13-Feb-2020	6,649.70	6,649.70	0.00
	Supplier Totals :				6,649.70	6,649.70	0.00
10084	RECEIVER GENERAL						
20/02/20	PP #3-4 - ACCOUNT#725902811RI REMIT WAGE GARNISHEE	27	20-Feb-2020	20-Feb-2020	698.56	698.56	0.00
	Supplier Totals :				698.56	698.56	0.00
9983	RECEIVER GENERAL						
20/02/20	PP #3-4 - ACCOUNT#720974849RI	28	20-Feb-2020	20-Feb-2020	923.70	923.70	0.00
	Supplier Totals :				923.70	923.70	0.00
7396	RECEIVER GENERAL CANADA REVENUE AGENCY TECHONOLGY						
20/02/20	PP# 3-4 - ACCOUNT#728114356RI REMIT WAGE GARNISHEE	27	20-Feb-2020	20-Feb-2020	601.74	601.74	0.00
	Supplier Totals :				601.74	601.74	0.00
10104	RECEIVER GENERAL OF CANADA						
83086320	BLDG INSP - WELLS SNOW LOAD DATA	22	08-Jan-2020	08-Jan-2020	112.00	112.00	0.00
	Supplier Totals :				112.00	112.00	0.00
8350	RFS CANADA						
5008722895	QNL/OHM/WL LIBRARY - JAN 20 COPIER	17	07-Jan-2020	07-Jan-2020	327.03	327.03	0.00
5008722896	E. PLANNING - JAN 20 COPIER	17	07-Jan-2020	07-Jan-2020	164.64	164.64	0.00
	Supplier Totals :				491.67	491.67	0.00
9962	ROSS ROBERT						
NOVEMBER2019	PLANNING - AREA B APC MILEAGE	22	30-Nov-2019	30-Nov-2019	5.50	5.50	0.00
	Supplier Totals :				5.50	5.50	0.00
4072	SHAW CABLE						
1734/0220	QNL LIBRARY - INTERNET	22	11-Jan-2020	11-Jan-2020	151.20	151.20	0.00
1881/0220	WILDWOOD VFD -	22	01-Jan-2020	01-Jan-2020	94.81	94.81	0.00

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	PHONE/CABLE						
2085/0220	CRDL - INTERNET	22	20-Jan-2020	20-Jan-2020	470.50	470.50	0.00
2442/0220	CRDL - INTERNET	22	03-Jan-2020	03-Jan-2020	176.91	176.91	0.00
6052/0220	BARLOW CRK VFD - CABLE/PHONE	22	02-Jan-2020	02-Jan-2020	230.99	230.99	0.00
6275/0220	SC CRD - PHONE/INTERNET	22	04-Jan-2020	04-Jan-2020	173.73	173.73	0.00
6542/0220	OHM LIBRARY - PHONE/INTERNET	22	04-Jan-2020	04-Jan-2020	185.13	185.13	0.00
6623/0220	OHM LIBRARY - INTERNET	22	04-Jan-2020	04-Jan-2020	115.31	115.31	0.00
	Supplier Totals :				1,598.58	1,598.58	0.00
8143	SIWMA-SOUTHERN INTERIOR WASTE MANAGEMENT						
2020MEMBERSHIF	R/R - 2020 SIWMA ANNUAL MEMBERSHIP DUES/T. GRADY	16	23-Jan-2020	23-Jan-2020	200.00	200.00	0.00
	Supplier Totals :				200.00	200.00	0.00
10087	STATES LORNE						
617153	WILDWOOD VFD - JAN 20 SNOW REMOVAL	18	03-Feb-2020	03-Feb-2020	620.00	620.00	0.00
	Supplier Totals :				620.00	620.00	0.00
9860	STEWART CLAYTON						
20/01/20	108 VFD - FR COURSE TRAINING ALLOWANCE	17	20-Jan-2020	20-Jan-2020	480.00	480.00	0.00
	Supplier Totals :				480.00	480.00	0.00
2333	SWANA						
2021-804070	R/R -2020 SWANA MEMBERSHIP/HOHERT	18	01-Feb-2020	01-Feb-2020	289.90	289.90	0.00
	Supplier Totals :				289.90	289.90	0.00
9964	TATLA LAKE AREA COMMUNITY ASSOCIATION						
2020-1	PLANNING - HALL RENTAL/APC MTG	22	13-Jan-2020	13-Jan-2020	60.00	60.00	0.00
	Supplier Totals :				60.00	60.00	0.00
0596	TELUS SERVICES INC.						
2113206	EOC - FEB 20 INTERNET	18	01-Feb-2020	01-Feb-2020	168.00	168.00	0.00
	Supplier Totals :				168.00	168.00	0.00
10100	TIDY NEST CLEANING & ERRANDS						
3299	MIOCENE VFD - NOV 19 JANITORIAL	20	28-Nov-2019	28-Nov-2019	160.00	160.00	0.00
3364	MIOCENE VFD - DEC 19 JANITORIAL	20	12-Dec-2019	12-Dec-2019	90.00	90.00	0.00
	Supplier Totals :				250.00	250.00	0.00
0259	VOLUNTEER FIREFIGHTERS' ASSOCIATION OF B.C.						
2020FOUNDATION	ALL VFDS - 2020 FOUNDATION FUND MEMBERSHIPS	22	17-Jan-2020	17-Jan-2020	3,770.00	3,770.00	0.00
2020MEMBERSHIF	ALL VFD'S - 2020 MEMBERSHIP FEES	22	17-Jan-2020	17-Jan-2020	2,660.00	2,660.00	0.00
	Supplier Totals :				6,430.00	6,430.00	0.00

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10105	WILD JODIE						
11/02/20	EA/ADMIN - ORIENTATION/TRAINING	21	11-Feb-2020	11-Feb-2020	130.90	130.90	0.00
	Supplier Totals :				130.90	130.90	0.00
	Computer Paid Total :				**379,604.04**	**379,604.04**	**0.00**

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8894	08011962 HOLDINGS LTD./DBA BLOCKS R US						
274639	SAR - DEC 6-8/19 SNOW REMOVAL	20	16-Dec-2019	13-Feb-2020	729.40	729.40	0.00
274649	SAR - DEC 16-20/19 SNOW REMOVAL	20	08-Jan-2020	13-Feb-2020	975.80	975.80	0.00
274660	SAR - JAN 20 SNOW REMOVAL	15	15-Jan-2020	13-Feb-2020	1,217.30	1,217.30	0.00
			Supplier Totals :		2,922.50	2,922.50	0.00
3243	A.M./P.M. COURIER SERVICE LTD.						
JAN1-DEC31202(	OHM LIBRARY - 2020 SUN/PROVINCE	19	31-Jan-2020	13-Feb-2020	1,562.40	1,562.40	0.00
JAN1-DEC31202(	QNL LIBRARY - 2020 SUN/PROVINCE	19	31-Jan-2020	13-Feb-2020	1,562.40	1,562.40	0.00
JAN1-DEC31202(	WMS LK LIBRARY - 2020 SUN/PROVINCE/POST	19	31-Jan-2020	13-Feb-2020	2,343.60	2,343.60	0.00
			Supplier Totals :		5,468.40	5,468.40	0.00
7184	AALTONEN DON						
27/01/20	LLH VFD - RADIO BATTERY/MILK	15	27-Jan-2020	13-Feb-2020	44.40	44.40	0.00
			Supplier Totals :		44.40	44.40	0.00
1029	ABC COMMUNICATIONS						
941531	WELLS LIBRARY - FEB 20 INTERNET	18	01-Feb-2020	13-Feb-2020	44.75	44.75	0.00
941599	TEN MILE VFD - FEB 20 INTERNET	18	01-Feb-2020	13-Feb-2020	44.75	44.75	0.00
941600	KERSLEY VFD - FEB 20 INTERNET	18	01-Feb-2020	13-Feb-2020	44.75	44.75	0.00
941644	MCLEESE LK LIBRARY - FEB 20 INTERNET	18	01-Feb-2020	13-Feb-2020	44.75	44.75	0.00
941672	NAZKO LIBRARY - FEB 20 INTERNET	18	01-Feb-2020	13-Feb-2020	44.75	44.75	0.00
942279	INTERLAKES VFD/WEST HALL - FEB 20 INTERNET	18	01-Feb-2020	13-Feb-2020	44.75	44.75	0.00
942357	LONE BUTTE VFD - FEB 20 INTERNET	18	01-Feb-2020	13-Feb-2020	44.75	44.75	0.00
942385	FOREST GROVE LIBRARY - FEB 20 INTERNET	18	01-Feb-2020	13-Feb-2020	44.75	44.75	0.00
942406	OHM REFUSE - FEB 20 INTERNET	18	01-Feb-2020	13-Feb-2020	44.75	44.75	0.00
942458	HORSEFLY LIBRARY - FEB 20 INTERNET	18	01-Feb-2020	13-Feb-2020	44.75	44.75	0.00
943405	INTERLAKES VFD/HALL#2 - FEB 20 INTERNET	18	01-Feb-2020	13-Feb-2020	44.75	44.75	0.00
944174	FOREST GROVE VFD/HALL#2 - FEB 20 INTERNET	18	01-Feb-2020	13-Feb-2020	44.75	44.75	0.00
944857	INTERLAKES VFD/HALL#3 - FEB 20 INTERNET	18	01-Feb-2020	13-Feb-2020	44.75	44.75	0.00
944909	INTERLAKES LIBRARY - FEB 20 INTERNET	18	01-Feb-2020	13-Feb-2020	44.75	44.75	0.00
			Supplier Totals :		626.50	626.50	0.00
5306	ADT CANADA INC.						
14467040	FOREST GROVE LIBRARY - ALARM MONITORING 24/1/20 - 23/4/20	25	24-Jan-2020	27-Feb-2020	107.57	107.57	0.00
14467041	INTERLAKS LIBRARY - ALARM MONITORING 24/1/20 - 23/4/20	25	24-Jan-2020	27-Feb-2020	107.57	107.57	0.00
14467042	HORSEFLY LIBRARY - ALARM MONITORING 24/1/20 - 23/04/20	25	24-Jan-2020	27-Feb-2020	107.57	107.57	0.00
14467043	LLH LIBRARY - ALARM MONITORING 24/1/20 -	25	24-Jan-2020	27-Feb-2020	107.57	107.57	0.00

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	23/04/20						
14484556	BIG LK LIBRARY - ALARM MONITORING - ALARM MONITORING 28/01/20 - 27/4/20	25	30-Dec-2019	27-Feb-2020	107.89	107.89	0.00
14484557	ALEXIS CRK LIBRARY - ALARM MONITORING 28/1/20 - 27/4/20	25	30-Dec-2019	27-Feb-2020	107.89	107.89	0.00
14484558	ANAHIM LK LIBRARY - ALARM MONITORING 28/1/20 - 27/4/20	25	30-Dec-2019	27-Feb-2020	107.89	107.89	0.00
14484559	NAZKO LIBRARY - ALARM MONITORING 28/1/20 - 27/4/20	25	28-Jan-2020	27-Feb-2020	107.89	107.89	0.00
14484560	TATLA LK LIBRARY - ALRAM MONITORING 28/1/20 - 27/4/20	25	28-Jan-2020	27-Feb-2020	102.75	102.75	0.00
14484561	WELLS LIBRARY - ALARM MONITORING 28/1/20 - 27/4/20	25	30-Dec-2019	27-Feb-2020	102.75	102.75	0.00
14484562	MCLEESE LK LIBRARY - ALARM MONITORING 28/1/20 - 27/4/20	25	30-Dec-2019	27-Feb-2020	107.89	107.89	0.00
14484563	LIKELY LIBRARY - ALARM MONITORING 28/1/20 - 27/4/20	25	28-Jan-2020	27-Feb-2020	102.44	102.44	0.00
			Supplier Totals :		1,277.67	1,277.67	0.00
8028	ALL WEST FREIGHT LTD.						
56933	TATLA LK LIBARY - FREIGHT	358	22-Dec-2019	13-Feb-2020	18.82	18.82	0.00
56934	ALEXIS CRK LIBRARY - FREIGHT	358	02-Dec-2019	13-Feb-2020	23.51	23.51	0.00
56935	ANAHIM LK LIBARY - FREIGHT	358	02-Dec-2019	13-Feb-2020	26.65	26.65	0.00
			Supplier Totals :		68.98	68.98	0.00
5864	API ALARM INC.						
404851	OHM LIBRARY - FEB 1 - APR 30/20 ALARM MONITORING	21	01-Feb-2020	13-Feb-2020	78.75	78.75	0.00
			Supplier Totals :		78.75	78.75	0.00
2846	ASSOCIATED FIRE & SAFETY						
24155	Turnout gear for Kersley VFD (3 sets). Accrued from 2019.	28	04-Feb-2020	27-Feb-2020	6,457.49	6,457.49	0.00
			Supplier Totals :		6,457.49	6,457.49	0.00
1150	ATAMANENKO GEORGE						
MAR-NOVEMBEF	PLANNING/HERITAGE - AREA F APC MILEAGE/SECRETARY/MTGS	22	30-Nov-2019	13-Feb-2020	254.90	254.90	0.00
			Supplier Totals :		254.90	254.90	0.00
0534	B.C. FIRE TRAINING OFFICERS ASSOC.						
3547	108 VFD - 2020 BCFTOA ANNUAL MEMBERSHIP DUES	26	01-Jan-2020	27-Feb-2020	157.50	157.50	0.00
3548	150 VFD - 2020N BCFTOA ANNUAL MEMBERSHIP DUES	26	01-Jan-2020	27-Feb-2020	157.50	157.50	0.00
3578	ALL VFD'S - 2020 BCFTOA ANNUAL MEMBERSHIP DUES/S. LARSEN	26	01-Jan-2020	27-Feb-2020	157.50	157.50	0.00
3628	FOREST GROVE VFD - 2020 BCFTOA ANNUAL MEMBERSHIP DUES	26	01-Jan-2020	27-Feb-2020	157.50	157.50	0.00
3792	TEN MILE VFD - 2020 BCFTOA ANNUAL MEMBERSHIP DUES	26	01-Jan-2020	27-Feb-2020	157.50	157.50	0.00
3809	WEST FRASER VFD - 2020 BCFTOA ANNUAL MEMBERSHIP DUES	26	01-Jan-2020	27-Feb-2020	157.50	157.50	0.00

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				Supplier Totals :	945.00	945.00	0.00
0001	B.C.G.E.U						
20/02/20	FEBRUARY 2020 UNION DUES	28	20-Feb-2020	27-Feb-2020	5,079.95	5,079.95	0.00
				Supplier Totals :	5,079.95	5,079.95	0.00
1723	B.K. TWO-WAY RADIO LTD.						
LOC20IN23064	911 - 2020 SERVICE CONTRACT	15	08-Jan-2020	13-Feb-2020	5,482.76	5,482.76	0.00
LOC20OE17723	LONE BUTTE VFD - BLUETOOTH/RADIO/BATTERY	358	09-Sep-2019	13-Feb-2020	2,320.64	2,320.64	0.00
				Supplier Totals :	7,803.40	7,803.40	0.00
1416	BARRETT HUGH						
9402007	HORSEFLY LIBRARY - INSURANCE RENEWAL	17	17-Jan-2020	13-Feb-2020	1,221.00	1,221.00	0.00
				Supplier Totals :	1,221.00	1,221.00	0.00
6298	BC LIBRARIES COOPERATIVE						
7128	Mango Language Digital Resource 2020	20	02-Jan-2020	13-Feb-2020	4,965.32	4,965.32	0.00
7181	Auto Repair Source Digital Resource 2020	20	17-Jan-2020	13-Feb-2020	1,036.95	1,036.95	0.00
7223	Canadian Newstream Digital 2020	20	17-Jan-2020	13-Feb-2020	7,353.61	7,353.61	0.00
7260	Library to go (ebooks) 2020	26	23-Jan-2020	27-Feb-2020	21,047.21	21,047.21	0.00
7316	Consumer Health Complete Digital 2020	20	27-Jan-2020	13-Feb-2020	2,625.74	2,625.74	0.00
7328	Consumer Reports Digital 2020	20	27-Jan-2020	13-Feb-2020	3,660.00	3,660.00	0.00
7334	Hobbies & Craft Reference Centre Digital 2020	20	27-Jan-2020	13-Feb-2020	1,915.60	1,915.60	0.00
7335	Home Improvement Reference Centre 2020	20	27-Jan-2020	13-Feb-2020	1,959.79	1,959.79	0.00
7365	KNOW-BC Encyclopedia of BC Online 2020	20	27-Jan-2020	13-Feb-2020	621.54	621.54	0.00
7421	Novelist Digital 2020	20	29-Jan-2020	13-Feb-2020	1,594.77	1,594.77	0.00
7467	RDA Toolkit Digital 2020	19	29-Jan-2020	13-Feb-2020	233.26	233.26	0.00
7526	RBDigital magazines, audiobooks, and Indieflix (formerly Zijnio) 2020	20	30-Jan-2020	13-Feb-2020	7,987.83	7,987.83	0.00
7586	Tumblebooks Digital 2020	27	21-Feb-2020	27-Feb-2020	2,442.60	2,442.60	0.00
				Supplier Totals :	57,444.22	57,444.22	0.00
6386	BC MUNICIPAL SAFETY ASSOCIATION						
190912	LONE BUTTE VFD - EMERG SCENE TRAFFIC TRAINING	358	31-Dec-2019	13-Feb-2020	10.50	10.50	0.00
				Supplier Totals :	10.50	10.50	0.00
7246	BDI A DIVISION OF BELL MOBILITY INC.						
17904249	ADMIN - APPLE iPHONE 11/CASE/L.LOVENG	26	02-Jan-2020	27-Feb-2020	419.99	419.99	0.00
				Supplier Totals :	419.99	419.99	0.00
9529	BEAULIEU WILBROD						
207118	WEST FRASER VFD - DEC 19 - JAN 20 SNOW REMOVAL	17	07-Jan-2020	13-Feb-2020	393.75	393.75	0.00

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			Supplier Totals :		393.75	393.75	0.00
5420	BF QUESNEL JANITORIAL PLUS						
JANUARY2020	NC CRD/QNL LIBRARY - JAN 20 JANITORIAL	15	17-Jan-2020	13-Feb-2020	2,493.75	2,493.75	0.00
			Supplier Totals :		2,493.75	2,493.75	0.00
10020	BGC ENGINEERING INC.						
4010119	PLANNING - CRD FLOOD RISK	28	25-Feb-2020	27-Feb-2020	50,994.56	50,994.56	0.00
			Supplier Totals :		50,994.56	50,994.56	0.00
0947	BLACKSTOCK DISTRIBUTORS						
63840	EA/ADMIN - COFFEE/STIR STICKS	15	28-Jan-2020	13-Feb-2020	119.79	119.79	0.00
63858	EA/ADMIN - HOT CHOCOLATE	15	30-Jan-2020	13-Feb-2020	31.90	31.90	0.00
			Supplier Totals :		151.69	151.69	0.00
0441	BRIDGE LAKE ELECTRIC LTD.						
4372	INTERLAKES VFD/EAST HALL - REMOVE & CLEAQN UP PUMP ASSEMBLY	358	18-Dec-2019	13-Feb-2020	1,044.76	1,044.76	0.00
			Supplier Totals :		1,044.76	1,044.76	0.00
9792	BRIDGE LAKE PROPERTY SERVICES						
32	INTERLAKES VFD/ALL HALLS - JAN 20 SNOW REMOVAL	21	03-Feb-2020	13-Feb-2020	1,445.00	1,445.00	0.00
			Supplier Totals :		1,445.00	1,445.00	0.00
9821	CANLAN ICE SPORTS CORP						
IN000010493	SC REC - 1ST QTR MGMT FEES	22	01-Jan-2020	13-Feb-2020	16,357.69	16,357.69	0.00
			Supplier Totals :		16,357.69	16,357.69	0.00
2398	CARIBOO CHEVROLET BUICK GMC LTD.						
158759	BYLAW ENF - REPLACE BATTERY/ENGINE LIGHT	16	16-Jan-2020	13-Feb-2020	584.97	584.97	0.00
158762	BYLAW ENF - OIL FILTER/AIR & CAB FILTERS/ETC.	16	16-Jan-2020	13-Feb-2020	228.09	228.09	0.00
158810	BLDG INSP - ENGINE LIGHT/SENSORS	16	21-Jan-2020	13-Feb-2020	169.95	169.95	0.00
			Supplier Totals :		983.01	983.01	0.00
4741	CARWEN CUSTOM BUILDERS LTD.						
4228	OHM LIBRARY - JAN 20 SNOW REMOVAL	20	31-Jan-2020	13-Feb-2020	2,384.90	2,384.90	0.00
			Supplier Totals :		2,384.90	2,384.90	0.00
4202	CDW CANADA INC.						
WQN5106	Laptop, mouse, and bag for West Fraser VFD.	26	30-Jan-2020	27-Feb-2020	917.66	917.66	0.00
			Supplier Totals :		917.66	917.66	0.00
0027	CENTRAL CARIBOO DISPOSAL SERV. LTD.						
79252	OHM LIBRARY - DEC 19	358	31-Dec-2019	13-Feb-2020	51.98	51.98	0.00

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	GARBAGE SERVICE						
79273	LLH/FG/LB/EAGLE CRK REFUSE - JAN 20	26	31-Jan-2020	27-Feb-2020	33,388.64	33,388.64	0.00
79274	SC/INTERLAKES/WATCH LK REFUSE - JAN 20	26	31-Jan-2020	27-Feb-2020	52,083.84	52,083.84	0.00
79554	C.C. REFUSE - JAN 20	25	31-Jan-2020	27-Feb-2020	67,870.48	67,870.48	0.00
79555	150/HORSEFLY/WW/MCLEESE /FC/CHIMNEY/RISKE/ALEXIS REFUSE - JAN 20	26	31-Jan-2020	27-Feb-2020	42,244.30	42,244.30	0.00
79615	150 VFD - JAN 19 GARBAGE SERVICE	26	31-Jan-2020	27-Feb-2020	113.93	113.93	0.00
79616	108 MILE REFSUE - JAN 20 GARBAGE SERVICE	25	31-Jan-2020	27-Feb-2020	10,096.98	10,096.98	0.00
79617	SAR - JAN 19 GARBAGE SERVICE	26	31-Jan-2020	27-Feb-2020	61.85	61.85	0.00
79618	C.C. REFUSE - JAN 20 RECYCLING BINS	25	31-Jan-2020	27-Feb-2020	2,598.75	2,598.75	0.00
79619	CRD BLDG - JAN 20 GARBAGE SERVICE	25	31-Jan-2020	27-Feb-2020	352.75	352.75	0.00
79620	INTERLAKES/WATCH LK REFUSE - JAN 20	25	31-Jan-2020	27-Feb-2020	945.00	945.00	0.00
			Supplier Totals :		209,808.50	209,808.50	0.00
1962	CINTAS LOCATION 889						
W17428311	WL LIBRARY - MAT RENTAL	358	05-Nov-2019	13-Feb-2020	95.20	95.20	0.00
W17430250	OHM LIBRARY - MAT RENTAL	358	26-Nov-2019	13-Feb-2020	85.16	85.16	0.00
W17431938	WL LIBRARY - MAT RENTAL	358	10-Dec-2019	13-Feb-2020	95.20	95.20	0.00
W17433131	OHM LIBRARY - MAT RENTAL	358	24-Dec-2019	13-Feb-2020	85.16	85.16	0.00
W17433379	WL LIBRARY - MAT RENTAL	358	24-Dec-2019	13-Feb-2020	95.20	95.20	0.00
W17433866	OHM LIBRARY - MAT RENTAL	358	31-Dec-2019	13-Feb-2020	85.16	85.16	0.00
W17434110	CRD BLDG - MAT RENTAL/AIR FRESHENER	16	31-Dec-2019	13-Feb-2020	132.60	132.60	0.00
W17434111	WL LIBRARY - MAT RENTAL	358	31-Dec-2019	13-Feb-2020	95.20	95.20	0.00
W17434126	NC CRD - MAT RENTAL	25	31-Dec-2019	27-Feb-2020	63.99	63.99	0.00
W17434127	QNL LIBRARY - MAT RENTAL	25	31-Dec-2019	27-Feb-2020	66.72	66.72	0.00
W17435315	OHM LIBRARY - MAT RENTAL	19	14-Jan-2020	13-Feb-2020	85.16	85.16	0.00
W17435583	QNL LIBRARY - MAT RENTAL	19	14-Jan-2020	13-Feb-2020	66.72	66.72	0.00
W17436046	OHM LIBRARY - MAT RENTAL	19	21-Jan-2020	13-Feb-2020	85.16	85.16	0.00
W17436317	QNL LIBRARY - MAT RENTAL	19	21-Jan-2020	13-Feb-2020	66.72	66.72	0.00
W17436796	OHM LIBRARY - MAT RENTAL	19	28-Jan-2020	13-Feb-2020	85.16	85.16	0.00
W17436797	SC CRD - MAT RENTAL	16	28-Jan-2020	13-Feb-2020	59.43	59.43	0.00
W17437063	NC CRD - MAT RENTAL	16	28-Jan-2020	13-Feb-2020	63.99	63.99	0.00
W17437064	QNL LIBRARY - MAT RENTAL	19	28-Jan-2020	13-Feb-2020	66.72	66.72	0.00
W17437528	OHM LIBRARY - MAT RENTAL	27	04-Feb-2020	27-Feb-2020	85.16	85.16	0.00
W17437773	CRD BLDG - MAT RENTAL/AIR FRESHENER	18	04-Feb-2020	13-Feb-2020	132.60	132.60	0.00
W17438275	OHM LIBRARY - MAT RENTAL	27	11-Feb-2020	27-Feb-2020	85.16	85.16	0.00
W17438524	CRD BLDG - MAT RENTAL/AIR FRESHENER	27	11-Feb-2020	27-Feb-2020	132.60	132.60	0.00
W17438539	QNL LIBRARY - MAT RENTAL	27	11-Feb-2020	27-Feb-2020	66.72	66.72	0.00
W17439004	OHM LIBRARY - MAT RENTAL	27	18-Feb-2020	27-Feb-2020	85.16	85.16	0.00
			Supplier Totals :		2,066.05	2,066.05	0.00
0055	CITY OF QUESNEL						
27852	QNL LIBRARY - NOV 4 - JAN 4/20	358	31-Dec-2019	13-Feb-2020	4,270.35	4,270.35	0.00
27911	BOUCHIE LK VFD - JAN 20 PUNCH CARDS	26	31-Jan-2020	27-Feb-2020	89.00	89.00	0.00
27912	WEST FRASER VFD - JAN 20 PUNCH CARDS	26	31-Jan-2020	27-Feb-2020	153.52	153.52	0.00
27958	QNL REC - NOV & DEC 19	358	31-Dec-2019	13-Feb-2020	133,790.50	133,790.50	0.00
			Supplier Totals :		138,303.37	138,303.37	0.00

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1825	CIVICINFO BC						
2020-0173	CRD - 2020 MEMBERSHIP DUES	16	01-Jan-2020	13-Feb-2020	1,530.90	1,530.90	0.00
			Supplier Totals :		1,530.90	1,530.90	0.00
8009	COUNTERFORCE						
R12096084	150 VFD - 2020 ALARM MONITORING	15	30-Jan-2020	13-Feb-2020	234.74	234.74	0.00
			Supplier Totals :		234.74	234.74	0.00
5442	CVS MIDWEST TAPE LLC						
98442517	CRDL - DVD'S	17	07-Jan-2020	13-Feb-2020	33.59	33.59	0.00
98442518	CRDL - DVD'S	17	07-Jan-2020	13-Feb-2020	68.85	68.85	0.00
98442519	CRDL - DVD'S	17	07-Jan-2020	13-Feb-2020	31.07	31.07	0.00
98471300	CRDL - DVD'S	17	13-Jan-2020	13-Feb-2020	35.82	35.82	0.00
98471302	CRDL - DVD'S	17	13-Jan-2020	13-Feb-2020	65.49	65.49	0.00
98471303	CRDL - DVD'S	17	13-Jan-2020	13-Feb-2020	25.18	25.18	0.00
			Supplier Totals :		260.00	260.00	0.00
7011	DAVID BEHARRELL ENTERPRISES						
590505	108 VFD - JAN 20 SNOW REMOVAL	18	01-Feb-2020	13-Feb-2020	2,037.00	2,037.00	0.00
590509	snow plowing at pump houses	21	01-Feb-2020	13-Feb-2020	430.50	430.50	0.00
			Supplier Totals :		2,467.50	2,467.50	0.00
7484	DEVEREAUX DIANNE						
DECEMBER2019	TEN MILE VFD - DEC 19 JANITORIAL	20	31-Dec-2019	13-Feb-2020	60.00	60.00	0.00
JANUARY2020	TEN MILE VFD - JAN 20 JANITORIAL	20	31-Jan-2020	13-Feb-2020	60.00	60.00	0.00
NOVEMBER2019	TEN MILE VFD - NOV 19 JANITORIAL	20	30-Nov-2019	13-Feb-2020	60.00	60.00	0.00
			Supplier Totals :		180.00	180.00	0.00
5510	DIGGING THUNDER CONTRACTING						
JANUARY2020	NAZKO REFUSE - JAN 20	26	31-Jan-2020	27-Feb-2020	2,144.14	2,144.14	0.00
			Supplier Totals :		2,144.14	2,144.14	0.00
0035	DISTRICT OF 100 MILE HOUSE						
10950	E. PLANNING - 2019 ANNUAL CONTIBUTION	358	11-Jul-2019	13-Feb-2020	3,000.00	3,000.00	0.00
11164	BLDG INSP - JAN 20 SERVICES	27	07-Feb-2020	27-Feb-2020	378.32	378.32	0.00
			Supplier Totals :		3,378.32	3,378.32	0.00
6413	DYCK SABRINA						
373933	WILDWOOD VFD - JAN 20 JANITORIAL	28	07-Feb-2020	27-Feb-2020	90.00	90.00	0.00
			Supplier Totals :		90.00	90.00	0.00
1109	ENGLUND BRIAN						
287	Snow Removal Horsefly Library 2020. May be multiple invoices in varying amounts.	18	01-Feb-2020	13-Feb-2020	157.50	157.50	0.00

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			Supplier Totals :		157.50	157.50	0.00
9914	EXCEED ELECTRICAL ENGINEERING						
232	Lac La Hache water PLC failure	17	30-Jan-2020	13-Feb-2020	1,865.12	1,865.12	0.00
			Supplier Totals :		1,865.12	1,865.12	0.00
0910	FORT GARRY FIRE TRUCKS LTD.						
32273	Purchase od 2020 FGFT 1000IG Crusader Engine / Pumper Fire Apparatus for Forest Grove VFD per Quote	358	18-Dec-2019	13-Feb-2020	309,144.64	309,144.64	0.00
			Supplier Totals :		309,144.64	309,144.64	0.00
4713	FOUR STAR COMMUNICATIONS INC.						
776999	ADMIN - JAN 20 ANSWERING SERVICE	16	01-Jan-2020	13-Feb-2020	103.23	103.23	0.00
777236	ADMIN - FEB 20 ANSWERING SERVICE	18	01-Feb-2020	13-Feb-2020	103.23	103.23	0.00
			Supplier Totals :		206.46	206.46	0.00
0577	GARTH'S ELECTRIC LTD.						
20904	Ne whangar lighting and new main door motor with safety switch - SC Airport	17	27-Jan-2020	13-Feb-2020	6,462.07	6,462.07	0.00
			Supplier Totals :		6,462.07	6,462.07	0.00
3557	GLOBALSTAR CANADA SATELLITE CO.						
10945386	SAR - SAT PHONE	16	21-Jan-2020	13-Feb-2020	492.64	492.64	0.00
10945387	911/CRD - SAT PHONE	16	21-Jan-2020	13-Feb-2020	1,355.58	1,355.58	0.00
			Supplier Totals :		1,848.22	1,848.22	0.00
8852	GOLD TRAIL RECYCLING LTD.						
7028	OHM REFUSE - HHW COLLECTION	26	31-Jan-2020	27-Feb-2020	525.00	525.00	0.00
7029	EPR PICK UPS - VARIOUS SITES	26	31-Jan-2020	27-Feb-2020	630.00	630.00	0.00
			Supplier Totals :		1,155.00	1,155.00	0.00
9491	HARMS JARRED						
20/01/20	108 VFD - FR COURSE TRAINING ALLOWANCE	16	20-Jan-2020	13-Feb-2020	480.00	480.00	0.00
			Supplier Totals :		480.00	480.00	0.00
7468	HARRIS DAVE						
20/01/20	108 VFD - CRIMINAL RECORDS CHECK	15	20-Jan-2020	13-Feb-2020	29.40	29.40	0.00
20/01/20-02	108 VFD - FR COURSE TRAINING ALLOWANCE	15	20-Jan-2020	13-Feb-2020	480.00	480.00	0.00
			Supplier Totals :		509.40	509.40	0.00
6172	HARRISON DESIGN						
12/02/20	CRD BLDG - CONSULTING/EOC DESIGN	28	12-Feb-2020	27-Feb-2020	905.63	905.63	0.00
			Supplier Totals :		905.63	905.63	0.00

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1428	HENDERSON IAN						
20/01/20	108 VFD - FR COURSE TRAINING ALLOWANCE	17	20-Jan-2020	13-Feb-2020	480.00	480.00	0.00
			Supplier Totals :		480.00	480.00	0.00
2524	HIGH-TECH WATER HOLDINGS LTD.						
22961	OHM LIBRARY - WATER	358	31-Dec-2019	13-Feb-2020	45.00	45.00	0.00
22962	OHM LIBRARY - WATER	358	11-Dec-2019	13-Feb-2020	5.00	5.00	0.00
			Supplier Totals :		50.00	50.00	0.00
3837	HORIZON CLIMATE CONTROLS						
1674-103595	OHM LIBRARY - ANUUAL HVAC SERV/FILTERS	358	29-Nov-2019	13-Feb-2020	1,438.50	1,438.50	0.00
1674-103837	OHM LIBRARY - DEC 19 SERVICE	358	31-Dec-2019	13-Feb-2020	423.36	423.36	0.00
			Supplier Totals :		1,861.86	1,861.86	0.00
2589	HORSEFLY DISTRICT BOARD OF TRADE						
3982	AREA F EC DEV - REIMBURSE PUMP OUTHOUSE	358	13-Jun-2019	13-Feb-2020	273.00	273.00	0.00
			Supplier Totals :		273.00	273.00	0.00
6922	HOULE ELECTRIC LIMITED						
183194	CRDL - OCT 1 - DEC 31/19 SERVICE	358	31-Dec-2019	13-Feb-2020	1,942.50	1,942.50	0.00
			Supplier Totals :		1,942.50	1,942.50	0.00
4665	HUSKA HOLDINGS LTD.						
10996	LLH REFUSE - SORTING/GRINDING/HAULING	22	27-Jan-2020	13-Feb-2020	65,248.42	65,248.42	0.00
			Supplier Totals :		65,248.42	65,248.42	0.00
4630	ILJ VENTURES LTD.						
JANUARY2020	MCLEESE/CHIMNEY/RISKE/ALEXANDRIA REFUSE - JAN 20	25	31-Jan-2020	27-Feb-2020	4,591.12	4,591.12	0.00
JANUARY2020-0:	BIG LK/LIKELY REFUSE - JAN 20	25	31-Jan-2020	27-Feb-2020	11,474.40	11,474.40	0.00
JANUARY2020-0:	HORSEFLY REFUSE - JAN 20	25	31-Jan-2020	27-Feb-2020	3,139.50	3,139.50	0.00
			Supplier Totals :		19,205.02	19,205.02	0.00
9133	INTERLAKES COMMUNITY CENTRE SOCIETY						
2020-1	AREA L CH - 2020 INSURANCE	28	06-Feb-2020	27-Feb-2020	1,432.00	1,432.00	0.00
			Supplier Totals :		1,432.00	1,432.00	0.00
10024	INTRADO CANADA INC.						
1750211634	CRD - TELEPHONE CONFERENCE CALLS	16	31-Jan-2020	13-Feb-2020	162.37	162.37	0.00
			Supplier Totals :		162.37	162.37	0.00
1448	KALA GEOSCIENCES LTD.						
17982	Data Logger Retrieval	18	07-Feb-2020	13-Feb-2020	4,190.19	4,190.19	0.00

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				Supplier Totals :	4,190.19	4,190.19	0.00
0320	KONING DONNA						
ME0220	KERSLEY RECREATION - CUSTODIAL	29	27-Feb-2020	27-Feb-2020	936.36	936.36	0.00
				Supplier Totals :	936.36	936.36	0.00
10096	LISTER KARI						
NOV19-JAN20	WEST FRASER VFD - NOV 19 - JAN 20 JANITORIAL	15	25-Jan-2020	13-Feb-2020	225.00	225.00	0.00
				Supplier Totals :	225.00	225.00	0.00
8351	LOGGER'S CATERING						
439606	CRD - BOARD DAY BREAKFAST/LUNCH	28	13-Feb-2020	27-Feb-2020	585.65	585.65	0.00
582582	CRD - FINANCE/LUNCH	17	05-Jan-2020	13-Feb-2020	398.50	398.50	0.00
582583	CRD - BOARD DAY BREAKFAST/LUNCH	17	16-Jan-2020	13-Feb-2020	658.10	658.10	0.00
582584	CRD - BOARD DAY BREAKFAST/LUNCH	17	17-Jan-2020	13-Feb-2020	567.50	567.50	0.00
				Supplier Totals :	2,209.75	2,209.75	0.00
2119	LONE BUTTE/HORSE LAKE COMMUNITY ASSOC.						
12/02/20	AREA L CH - LONE BUTTE/HORSE LK REIMBURSE 2020 INSURANCE/2019 TELUS/HYDRO	28	12-Feb-2020	27-Feb-2020	5,767.36	5,767.36	0.00
				Supplier Totals :	5,767.36	5,767.36	0.00
0043	LOOMIS EXPRESS						
8768852	ADMIN - COURIER JAN 14-17/20	16	17-Jan-2020	13-Feb-2020	315.22	315.22	0.00
8780728	ADMIN - COURIER JAN 9 - 24/20	16	24-Jan-2020	13-Feb-2020	946.21	946.21	0.00
8793018	ADMIN - COURIER JAN 21 - 31/20	16	31-Jan-2020	13-Feb-2020	368.02	368.02	0.00
8805357	ADMIN - COURIER JAN 23 - FEB 7/20	27	07-Feb-2020	27-Feb-2020	942.87	942.87	0.00
8816220	ADMIN - COURIER FEB 6 - 14/20	27	14-Feb-2020	27-Feb-2020	590.47	590.47	0.00
				Supplier Totals :	3,162.79	3,162.79	0.00
6329	LYNN'S CONTRACTING						
10656	CLENAN UP -REMOVE METALS ETC	21	04-Feb-2020	13-Feb-2020	1,338.75	1,338.75	0.00
				Supplier Totals :	1,338.75	1,338.75	0.00
0612	M.H. KING EXCAVATING LTD.						
5113	CRD - JAN 14-19/20 SNOW REMOVAL	15	23-Jan-2020	13-Feb-2020	1,216.43	1,216.43	0.00
5120	CRDL - JAN 14-19/20 SNOW REMOVAL	15	23-Jan-2020	13-Feb-2020	1,424.33	1,424.33	0.00
5145	CRD - JAN 25/20 SANDING	15	27-Jan-2020	13-Feb-2020	144.38	144.38	0.00
5176	CRD - FEB 4 -6/20 SNOW REMOVAL	27	07-Feb-2020	27-Feb-2020	768.08	768.08	0.00
5186	CRDL - FEB 4 - 6/20 SNOW REMOVAL	27	07-Feb-2020	27-Feb-2020	906.68	906.68	0.00
5203	CRD - FEB 7 - 10/20 SNOW REMOVAL	27	10-Feb-2020	27-Feb-2020	594.83	594.83	0.00

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5210	CRDL - FEB 7 -10/20 SNOW REMOVAL	27	10-Feb-2020	27-Feb-2020	733.43	733.43	0.00
5230	CRD - FEB 18/20 SNOW REMOVAL	27	18-Feb-2020	27-Feb-2020	411.08	411.08	0.00
5233	CRDL - FEB 18/20 SNOW REMOVAL	27	18-Feb-2020	27-Feb-2020	234.15	234.15	0.00
			Supplier Totals :		6,433.39	6,433.39	0.00
2261	MACDOUGALL NEIL						
NOVEMBER2019	PLANNING - AREA B APC MILEAGE	22	30-Nov-2019	13-Feb-2020	27.50	27.50	0.00
			Supplier Totals :		27.50	27.50	0.00
0974	MAHOOD VALLEY RANCH						
JANUARY2020	R/R MAINT - JAN 20 MAHOOD	25	31-Jan-2020	27-Feb-2020	2,041.20	2,041.20	0.00
			Supplier Totals :		2,041.20	2,041.20	0.00
9408	MASUN COMMUNICATIONS						
SMCLPC02-20	CRD/CRC COMMUNITY LIASION PROGRAM COORDINATION - PHASE 1	28	19-Feb-2020	27-Feb-2020	7,875.00	7,875.00	0.00
			Supplier Totals :		7,875.00	7,875.00	0.00
2135	MCCAW NATHALIE						
FEBRUARY2020	DEKA LK VFD - FEB 20 JANITORIAL	17	21-Jan-2020	13-Feb-2020	200.00	200.00	0.00
			Supplier Totals :		200.00	200.00	0.00
9867	MDB INSIGHT						
436-001-08	LABOUR MARKET STUDY - REMAINDER PHASE 5 & PHASE 6	358	30-Nov-2019	13-Feb-2020	34,072.50	34,072.50	0.00
436-001-09	LABOUR MARKET STUDY - LOCAL REPRESENTATIVE FEES	358	30-Nov-2019	13-Feb-2020	2,146.19	2,146.19	0.00
436-001-10	LABOUR MARKET STUDY - LOCAL REPRESENTATIVE FEES	358	30-Nov-2019	13-Feb-2020	1,538.29	1,538.29	0.00
			Supplier Totals :		37,756.98	37,756.98	0.00
10018	MORTON PATRICK						
5	NIMPO LK RECYCLING - JAN 20 ATTENDANT/SNOW REMOVAL	16	31-Jan-2020	13-Feb-2020	810.00	810.00	0.00
			Supplier Totals :		810.00	810.00	0.00
4417	MURPHY TERRY						
06/02/20	LLH VFD - ROAD FLARES	28	06-Feb-2020	27-Feb-2020	73.55	73.55	0.00
			Supplier Totals :		73.55	73.55	0.00
9811	NEHALLISTON LANDSCAPING						
INV257	INTERLAKES LIBRARY - DEC 21-31/19 SNOW REMOVAL	358	31-Dec-2019	13-Feb-2020	315.00	315.00	0.00
INV267	INTERLAKES LIBRARY - JAN 18/20 SNOW REMOVAL	28	02-Feb-2020	27-Feb-2020	157.50	157.50	0.00
INV271	INTERLAKES LIBRARY - FEB 1 -14/20 SNOW REMOVAL	28	16-Feb-2020	27-Feb-2020	787.50	787.50	0.00

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			Supplier Totals :		1,260.00	1,260.00	0.00
5030	NICK'S RAG & TUBE						
812	SC AIRPORT - JAN 20 FUEL SALES	21	01-Feb-2020	13-Feb-2020	402.04	402.04	0.00
ME0220	S.C. AIRPORT MANAGEMENT	29	27-Feb-2020	27-Feb-2020	8,750.00	8,750.00	0.00
			Supplier Totals :		9,152.04	9,152.04	0.00
9218	NIMPO CONTRACTING						
JANUARY2020	COCHIN/PUNTZI/TATLA/KLEE NA KLEENE - JAN 20	17	31-Jan-2020	13-Feb-2020	7,561.87	7,561.87	0.00
JANUARY2020-0	WEST CHILCOTIN REFUSE - JAN 20	17	31-Jan-2020	13-Feb-2020	4,635.88	4,635.88	0.00
JANUARY2020-0	NEMIAH REFUSE - JAN 20	17	31-Jan-2020	13-Feb-2020	6,628.13	6,628.13	0.00
			Supplier Totals :		18,825.88	18,825.88	0.00
7254	NOORT INVESTMENTS & ASSOCIATES						
ME0320	SC CRD - MONTHLY RENT	29	27-Feb-2020	27-Feb-2020	1,983.26	1,983.26	0.00
			Supplier Totals :		1,983.26	1,983.26	0.00
4957	NORTH CENTRAL LIBRARY FEDERATION						
323	Ancestry Library Edition Digital 2020	20	24-Jan-2020	13-Feb-2020	3,240.97	3,240.97	0.00
327	Gale Courses digital resource 2020	20	24-Jan-2020	13-Feb-2020	9,182.13	9,182.13	0.00
			Supplier Totals :		12,423.10	12,423.10	0.00
7386	NORTHERN RECYCLING INC						
JANUARY2020	ALEXANDRIA/BAKER/COTTON WOOD/TITETOWN/WELLS REFUSE - JAN 20	26	31-Jan-2020	27-Feb-2020	12,456.33	12,456.33	0.00
			Supplier Totals :		12,456.33	12,456.33	0.00
6758	NORTHWEST FUELS LTD						
8653	13,000 L of Jet A for SC Airport	21	06-Feb-2020	13-Feb-2020	13,721.51	13,721.51	0.00
			Supplier Totals :		13,721.51	13,721.51	0.00
5647	PACT COMMERCIAL & SPECIALTY CLEANING LTD.						
CRD133	CRD BLDG - JAN 20 JANITORIAL	15	20-Jan-2020	13-Feb-2020	5,680.94	5,680.94	0.00
			Supplier Totals :		5,680.94	5,680.94	0.00
9572	PARCHOMCHUCK JASON						
20/01/20	108 VFD - FR COURSE TRAINING ALLOWANCE	17	20-Jan-2020	13-Feb-2020	480.00	480.00	0.00
			Supplier Totals :		480.00	480.00	0.00
5807	PARKLAND RECREATION COMMISSION						
QTR42019	NC REC & PARKS - REIMBURSE QTR 4	28	18-Feb-2020	27-Feb-2020	8,617.21	8,617.21	0.00
			Supplier Totals :		8,617.21	8,617.21	0.00
0828	PDS GUARD SERVICES LTD						
17327	ADMIN - JAN 20 ALARM	15	31-Jan-2020	13-Feb-2020	511.61	511.61	0.00

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	MONITORING/ALARM RESPONSE						
17328	ADMIN - JAN 21/20 ALARM RESPONSE	15	31-Jan-2020	13-Feb-2020	36.75	36.75	0.00
	Supplier Totals :				548.36	548.36	0.00
7410	PERLICK BIANKA						
DEC5/19-FEB5/2(	LLH VFD - DEC 5/19 - FEB 5/20 JANITORIAL	28	05-Feb-2020	27-Feb-2020	360.00	360.00	0.00
	Supplier Totals :				360.00	360.00	0.00
8974	QUESNEL COMMUNICATIONS INC.						
919	911 - FEB 20 TOWER RENTAL	18	01-Feb-2020	13-Feb-2020	787.50	787.50	0.00
	Supplier Totals :				787.50	787.50	0.00
8236	RCAP LEASING						
2431159	ADMIN/ENV SERV - RICOH COPIER RENTAL	16	03-Jan-2020	13-Feb-2020	636.16	636.16	0.00
2431160	ADMIN - RICOH COPIER RENTAL	16	03-Jan-2020	13-Feb-2020	1,679.26	1,679.26	0.00
	Supplier Totals :				2,315.42	2,315.42	0.00
3652	REGIONAL COMMUNITY AIRPORTS OF CANADA						
20-003	CRD - 2020 RCACC MEMBERSHIP	22	01-Jan-2020	13-Feb-2020	300.00	300.00	0.00
	Supplier Totals :				300.00	300.00	0.00
7259	RICHBAR CONTRACTING						
1535	Sanding of Kersley Rec Complex parking lot for winter season.	358	27-Dec-2019	13-Feb-2020	262.50	262.50	0.00
	Supplier Totals :				262.50	262.50	0.00
9885	ROD MOHR SERVICES						
792177	MCLEESE LK LIBRARY - ELECTRICAL HEATERS	28	18-Feb-2020	27-Feb-2020	130.00	130.00	0.00
792178	CRD BLDG - SHOVEL/DOOR CLOSER/GRIND CABINET/GENERATOR	28	18-Feb-2020	27-Feb-2020	400.00	400.00	0.00
	Supplier Totals :				530.00	530.00	0.00
0728	ROE LAKE & DISTRICT REC. COMMISSION						
370	AREA L CH/ROE LK - 2020 INSURANCE	27	06-Feb-2020	27-Feb-2020	13,153.00	13,153.00	0.00
	Supplier Totals :				13,153.00	13,153.00	0.00
1820	RUTHERFORD BRENT						
07/02/20	HERITAGE MEETINGS - 2019 MILEAGE	21	07-Feb-2020	13-Feb-2020	154.00	154.00	0.00
	Supplier Totals :				154.00	154.00	0.00
3933	SCHICKWORKS SIGNS & STITCHES						
37841	CRDL/CRD - TABLE CLOTHS	358	11-Dec-2019	13-Feb-2020	567.68	567.68	0.00
	Supplier Totals :				567.68	567.68	0.00

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0492	SCHOOL DISTRICT #27						
10875	ANAHIM LK LIBRARY - FEB 20 RENT	27	01-Feb-2020	27-Feb-2020	175.00	175.00	0.00
10876	LIKELY LIBRARY - FEB 20 RENT	27	01-Feb-2020	27-Feb-2020	250.00	250.00	0.00
10877	ALEXIS CRK LIBRARY - FEB 20 RENT	27	01-Feb-2020	27-Feb-2020	200.00	200.00	0.00
			Supplier Totals :		625.00	625.00	0.00
0163	SERVICE ELECTRIC LTD.						
160962	Granite Rd. Kiosk - Transformer Upgrade	17	31-Jan-2020	13-Feb-2020	2,746.53	2,746.53	0.00
			Supplier Totals :		2,746.53	2,746.53	0.00
2004	SMITH CAMERON PROCESS SOLUTIONS INC.						
3228065	shipping for pump to get software update	21	10-Feb-2020	13-Feb-2020	184.80	184.80	0.00
			Supplier Totals :		184.80	184.80	0.00
2733	SMITTY'S JANITORIAL SERVICES (1993)						
2312	SC CRD - FEB 20 JANITORIAL	28	19-Feb-2020	27-Feb-2020	367.50	367.50	0.00
			Supplier Totals :		367.50	367.50	0.00
8285	SNOOKA AIRCRAFT SERVICES						
2020008	ANAHIM LK AIRPORT - JAN 20 FUEL SALES	21	02-Feb-2020	13-Feb-2020	278.54	278.54	0.00
2020009	ANAHIM LK AIRPORT - FEB 20	28	14-Feb-2020	27-Feb-2020	4,812.50	4,812.50	0.00
			Supplier Totals :		5,091.04	5,091.04	0.00
2592	SOUTH CARIBOO CHAMBER OF COMMERCE						
8233	CRD - 2020 NON VOTING MEMBERSHIP	16	01-Jan-2020	13-Feb-2020	92.00	92.00	0.00
			Supplier Totals :		92.00	92.00	0.00
5834	STARLITE JANITORIAL SERVICES INC						
159761	OHM LIBRARY - JAN 20 JANITORIAL	15	25-Jan-2020	13-Feb-2020	1,629.60	1,629.60	0.00
			Supplier Totals :		1,629.60	1,629.60	0.00
6276	STATION HOUSE STUDIO AND GALLERY SOCIETY						
2019FEEFORSEI	C.C. ARTS & CULTURE - 2019 FEE FOR SERVICE	358	31-Dec-2019	13-Feb-2020	17,000.00	17,000.00	0.00
			Supplier Totals :		17,000.00	17,000.00	0.00
9411	STRATA CORPORATION KAS-2220						
3449	INTERLAKES VFD - MAR 20 STRATA FEES	21	10-Feb-2020	13-Feb-2020	257.36	257.36	0.00
			Supplier Totals :		257.36	257.36	0.00
3866	SUPER SAVE ENTERPRISES LTD.						
1888611	DEKA LK VFD - PROPANE	15	13-Jan-2020	13-Feb-2020	1,248.91	1,248.91	0.00
1888612	DEKA LK VFD - PROPANE	15	13-Jan-2020	13-Feb-2020	929.66	929.66	0.00
			Supplier Totals :		2,178.57	2,178.57	0.00

CARIBOO REGIONAL DISTRICT

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1717	SUPERIOR PROPANE INC.						
28514287	INTERLAKES/WEST HALL - PROPANE	26	30-Jan-2020	27-Feb-2020	857.80	857.80	0.00
28536330	INTERLAKES VFD/CENTRAL - PROPANE	26	31-Jan-2020	27-Feb-2020	961.26	961.26	0.00
			Supplier Totals :		1,819.06	1,819.06	0.00
6983	SUPPORTED WORK						
847	CRD BLDG - JAN 20 RECYCLING PICK UP	27	06-Feb-2020	27-Feb-2020	100.00	100.00	0.00
848	CCTS ELECTRONICS REMOVAL	27	06-Feb-2020	27-Feb-2020	125.00	125.00	0.00
849	150/WILDWOOD REFUSE - JAN 20 RECYCLING CLOTHES	27	06-Feb-2020	27-Feb-2020	175.00	175.00	0.00
			Supplier Totals :		400.00	400.00	0.00
0138	TASCO SUPPLIES LTD.						
D93623	SAR - JAN 20 CYLINDER RENTAL	15	31-Jan-2020	13-Feb-2020	17.71	17.71	0.00
			Supplier Totals :		17.71	17.71	0.00
2981	TATLAYOKO THINK TANK						
INVO-985.2020	TATLA LK LIBRARY - INTERNET 1/1/20 - 30/6/20	19	01-Jan-2020	13-Feb-2020	470.40	470.40	0.00
			Supplier Totals :		470.40	470.40	0.00
0179	TEED ROY						
ME0220	KERSLEY RECREATION - DIRECTOR	29	27-Feb-2020	27-Feb-2020	4,351.86	4,351.86	0.00
			Supplier Totals :		4,351.86	4,351.86	0.00
8248	TETRA TECH EBA INC.						
69528	R/R - ENVIRONMENTAL MONITORING	16	24-Jan-2020	13-Feb-2020	3,504.91	3,504.91	0.00
			Supplier Totals :		3,504.91	3,504.91	0.00
5098	TRIPLE F FABRICATING						
1590	EAGLE CREEK BIN REPAIRS	26	03-Jan-2020	27-Feb-2020	1,505.95	1,505.95	0.00
1596	150 REFUSE - BIG GATES/WELDING REPAIRS	16	08-Jan-2020	13-Feb-2020	461.44	461.44	0.00
			Supplier Totals :		1,967.39	1,967.39	0.00
0479	TRIPLE P SANITATION 1998 LTD.						
11355	C.C. REFUSE - WATER DELIVERY	16	30-Jan-2020	13-Feb-2020	271.19	271.19	0.00
			Supplier Totals :		271.19	271.19	0.00
1436	UNITED LIBRARY SERVICES INC.						
237119	CRDL - BOOKS	19	13-Jan-2020	13-Feb-2020	515.34	515.34	0.00
700482	CRDL - BOOKS	19	07-Jan-2020	13-Feb-2020	3,071.12	3,071.12	0.00
700717	CRDL - CD & BOOK PROCESSING	19	09-Jan-2020	13-Feb-2020	347.54	347.54	0.00
701191	CRDL - BOOKS	19	14-Jan-2020	13-Feb-2020	49.89	49.89	0.00
701199	CRDL - BOOKS	19	14-Jan-2020	13-Feb-2020	7.88	7.88	0.00
701264	CRDL - BOOKS	19	14-Jan-2020	13-Feb-2020	1,807.79	1,807.79	0.00
701493	CRDL - CD & BOOK PROCESSING	19	16-Jan-2020	13-Feb-2020	239.26	239.26	0.00

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702068	CRDL - BOOKS	19	21-Jan-2020	13-Feb-2020	1,682.53	1,682.53	0.00
702198	CRDL - CD & BOOK PROCESSING	19	22-Jan-2020	13-Feb-2020	189.09	189.09	0.00
702279	CRDL - BOOKS	19	23-Jan-2020	13-Feb-2020	512.60	512.60	0.00
702803	CRDL - BOOKS	19	28-Jan-2020	13-Feb-2020	2,003.38	2,003.38	0.00
702988	CRDL - CD & BOOK PROCESSING	19	30-Jan-2020	13-Feb-2020	238.23	238.23	0.00
			Supplier Totals :		10,664.65	10,664.65	0.00
2894	VITALAIRE						
3418664	LONE BUTTE VFD - MEDICAL OXYGEN	15	08-Jan-2020	13-Feb-2020	26.88	26.88	0.00
3419786	150 VFD - MEDICAL OXYGEN	15	08-Jan-2020	13-Feb-2020	13.44	13.44	0.00
3464518	BOUCHIE LK VFD - MEDICAL OXYGEN	18	04-Feb-2020	13-Feb-2020	31.32	31.32	0.00
			Supplier Totals :		71.64	71.64	0.00
4100	WALTERS STEVE						
31012020	WEB CAMERA SYSTEM REPAIRS at SC Airport	25	31-Jan-2020	27-Feb-2020	250.00	250.00	0.00
			Supplier Totals :		250.00	250.00	0.00
9047	WELLS AND AREA COMMUNITY						
JANUARY2020	WELLS RECYCLING DEPOT	26	31-Jan-2020	27-Feb-2020	851.00	851.00	0.00
			Supplier Totals :		851.00	851.00	0.00
8241	WISHART DOREEN						
1/20	Janitorial Services for Interlakes VFD Hall #1	26	31-Jan-2020	27-Feb-2020	70.00	70.00	0.00
			Supplier Totals :		70.00	70.00	0.00
			EFT Paid Total :		**1,172,651.91**	**1,172,651.91**	**0.00**

Total Unpaid for Approval :	**0.00**
Total Discount :	**0.00**
Total Manually Paid for Approval :	**0.00**
Total Computer Paid for Approval :	**379,604.04**
Total EFT Paid for Approval :	**1,172,651.91**
Grand Total ITEMS for Approval :	**1,552,255.95**