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10220	100 MILE & DISTRICT BLIND & VISUALLY IMPAIRED WHIT						
2020GRANTFOR A	2020 GRANT FOR ASSISTANCE - AREA G,H & L	198	21-Aug-2020	21-Aug-2020	750.00	750.00	0.00
	Supplier Totals :				750.00	750.00	0.00
8101	100 MILE HOUSE FLYING CLUB						
2020GRANTFORA:	2020 GRANT FOR ASSISTANCE - AREA G & L	198	21-Aug-2020	21-Aug-2020	1,000.00	1,000.00	0.00
	Supplier Totals :				1,000.00	1,000.00	0.00
10207	ATKINSON SIDNEY						
28/07/20	IPM - 50/50 REBATE PROGRAM	182	28-Jul-2020	28-Jul-2020	420.00	420.00	0.00
	Supplier Totals :				420.00	420.00	0.00
6616	B.A. BLACKWELL & ASSOCIATES LTD						
2006022	CRD - WILDFIRE PROTECTION PLAN/CWPP UPDATE 2019	181	30-Jun-2020	30-Jul-2020	31,815.00	31,815.00	0.00
	Supplier Totals :				31,815.00	31,815.00	0.00
10203	BARRETT GERALD						
28/07/20	IPM - 50/50 REBATE PROGRAM	182	28-Jul-2020	28-Jul-2020	809.49	809.49	0.00
	Supplier Totals :				809.49	809.49	0.00
10209	BATE TYLER						
07/07/20	SAR - REIMBURSE AUTO X BOOTS	184	07-Jul-2020	07-Jul-2020	119.06	119.06	0.00
	Supplier Totals :				119.06	119.06	0.00
9785	BEN'S FENCING & EXCAVATING						
10/08/20	OHM REFUSE - REPAIR FENCE BORROW PIT	197	10-Aug-2020	10-Aug-2020	1,207.50	1,207.50	0.00
27/07/20	BIG LK REFUSE - REPAIR CORNER BRACE	183	27-Jul-2020	27-Jul-2020	892.50	892.50	0.00
27/07/20-02	MAHOOK LK REFUSE - REPAIR GROUND ROD	183	27-Jul-2020	27-Jul-2020	1,207.50	1,207.50	0.00
	Supplier Totals :				3,307.50	3,307.50	0.00
2588	BLACKY'S TRUCK & CAR WASH						
20286	SAR - VEHICLE WASHES	198	17-Aug-2020	16-Sep-2020	77.65	77.65	0.00
	Supplier Totals :				77.65	77.65	0.00
0611	BROADWAY RENTALS						
1288-04	C.C. REFUSE - AUG 20 FENCE PANELS	197	06-Aug-2020	05-Sep-2020	134.40	134.40	0.00
	Supplier Totals :				134.40	134.40	0.00
4173	CARIBOO HIAB SERVICE LTD.						
6499	NAZKO REFUSE - USED OIL CONTAINER DELIVERY	196	12-Jun-2020	12-Jun-2020	1,170.40	1,170.40	0.00
6532	NAZKO REFUSE - 3 CONCRETE BARRIERS	196	06-Aug-2020	06-Aug-2020	504.00	504.00	0.00

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	Supplier Totals :				1,674.40	1,674.40	0.00
6219	CELTIC ENGINEERING LTD.						
2849	C.C. REC - HWY 20 TRAFFIC STUDY	181	31-Jul-2020	12-Aug-2020	8,253.00	8,253.00	0.00
	Supplier Totals :				8,253.00	8,253.00	0.00
7457	CHUBB LIFE INSURANCE COMPANY OF CANADA						
SEPTEMBER2020	SEPTEMBER 2020 OPTIONAL AD&D PREMIUMS	197	20-Aug-2020	20-Aug-2020	19.20	19.20	0.00
	Supplier Totals :				19.20	19.20	0.00
3672	COLLEGE OF THE ROCKIES						
868915	150 VFD - FIRE SERVICE TRAINING	198	31-Dec-2019	31-Dec-2019	500.00	500.00	0.00
	Supplier Totals :				500.00	500.00	0.00
0853	COMPAX RENTALS & SALES						
25065	Gas axe to cut culvert for the Mountain Spruce lo mo trail - part of Rural Dividend and Cariboo Stro	195	05-Aug-2020	05-Aug-2020	59.36	59.36	0.00
	Supplier Totals :				59.36	59.36	0.00
0457	DURFELD LOG & TIMBER						
20-16	WILDWOOD SEWER - DEC 19 - MAR 20 ROAD MAINT	183	06-Jul-2020	05-Aug-2020	2,803.50	2,803.50	0.00
	Supplier Totals :				2,803.50	2,803.50	0.00
9682	FAWN LAKE LUMBER						
126108	Supply of a custom wheelchair accessible outhouse	196	05-Aug-2020	05-Aug-2020	1,680.00	1,680.00	0.00
	Supplier Totals :				1,680.00	1,680.00	0.00
0981	GAVIN LAKE FOREST EDUCATION SOCIETY						
482517	EA/ADMIN - GAVIN LK CAMP/LED PROJECT	179	29-Jul-2020	29-Jul-2020	4,000.00	4,000.00	0.00
482519	EA/ADMIN - GAVIN LK/DRAFT PROOFING EMERG EXITS MAIN HALL	195	07-Aug-2020	07-Aug-2020	13,000.00	13,000.00	0.00
	Supplier Totals :				17,000.00	17,000.00	0.00
3223	GOLDER ASSOCIATES						
1110492	WL LANDFILL DOCP AND CONFORMANCE REVIEW RFP 19-013 Scope #2	180	04-Aug-2020	03-Sep-2020	5,460.00	5,460.00	0.00
	Supplier Totals :				5,460.00	5,460.00	0.00
10182	IAN HICKS DBA GREEN PHOENIX VENTURES						
494853	GIBRALTAR LF SCATTER AND NETS	195	21-Aug-2020	21-Aug-2020	9,051.00	9,051.00	0.00
494854	SCLF BEAR FENCE CUT AND SPRAY	195	21-Aug-2020	21-Aug-2020	2,063.25	2,063.25	0.00
494855	WELLS REFUSE - SPRARY PRE CUT FENCE	197	21-Aug-2020	21-Aug-2020	590.62	590.62	0.00
494856	BIG LK REFUSE - SPARY PRE CUT FENCE LINE	197	21-Aug-2020	21-Aug-2020	509.25	509.25	0.00

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494857	WATCH LK REFUSE - SPRAY PRE CUT FENCE	197	21-Aug-2020	21-Aug-2020	661.50	661.50	0.00
494858	NEMIAH VALLEY - SPRAY PRE CUT FENCE	197	21-Aug-2020	21-Aug-2020	771.75	771.75	0.00
494859	C.C. REFUSE - CLEAN UP APPLIANCES DUMPED 6 MILE	197	21-Aug-2020	21-Aug-2020	307.12	307.12	0.00
	Supplier Totals :				13,954.49	13,954.49	0.00
3966	IRON MOUNTAIN CANADA CORP.						
CVSC054	EA/ADMIN - SHREDDING	181	31-Jul-2020	31-Jul-2020	135.33	135.33	0.00
	Supplier Totals :				135.33	135.33	0.00
10017	J & S FLETCHER INC.						
18/08/20	IPM - 50/50 REBATE PROGRAM	198	18-Aug-2020	18-Aug-2020	500.00	500.00	0.00
	Supplier Totals :				500.00	500.00	0.00
10211	J.R. CANADIAN MAPPING LTD						
2020007	OHM REFUSE - UNARCHIVING & DELIVERING DATA FEE	184	31-Jul-2020	31-Jul-2020	262.50	262.50	0.00
	Supplier Totals :				262.50	262.50	0.00
9616	JANTZ ROB						
JULY2020	ALEXANDRIA REFUSE - JULY 20 SHARE SHED MAINT	184	31-Jul-2020	31-Jul-2020	200.00	200.00	0.00
	Supplier Totals :				200.00	200.00	0.00
1908	JASON SKURATOW BACKHOE SERVICE						
1537	150 REFUSE - LOWBEDDING/CRAWLER/MARSHELLING YARD	184	24-Jul-2020	23-Aug-2020	2,457.00	2,457.00	0.00
	Supplier Totals :				2,457.00	2,457.00	0.00
10204	JOHNSON KELLY						
28/07/20	IPM - 50/50 REBATE PROGRAM	182	28-Jul-2020	28-Jul-2020	610.31	610.31	0.00
	Supplier Totals :				610.31	610.31	0.00
0062	KERSLEY VOLUNTEER FIRE DEPT.						
2020ANNUALBBQ	2020 ANNUAL VFD APPRECIATION BBQ	179	03-Aug-2020	03-Aug-2020	5,000.00	5,000.00	0.00
	Supplier Totals :				5,000.00	5,000.00	0.00
4148	KEVIN MARSH AGENCIES						
1688	degreaser	181	04-Aug-2020	12-Aug-2020	3,325.90	3,325.90	0.00
	Supplier Totals :				3,325.90	3,325.90	0.00
9969	KNUCKLE CRAFT HANDYMAN & RENOVATION SERVICES						
1028	LIKELY CS - MAY - JULY 20 TERMINAL LAWN MAINT	199	27-Jul-2020	27-Jul-2020	457.81	457.81	0.00
	Supplier Totals :				457.81	457.81	0.00
9947	LANGHORST TERRY						

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JULY2020	C.C. REFUSE - JULY 20 SHARE SHED MAINT	184	31-Jul-2020	31-Jul-2020	120.00	120.00	0.00
	Supplier Totals :				120.00	120.00	0.00
8897	LATERAL INNOVATIONS						
1376	108 REFUSE - GARBAGE/RECYCLING COLLECTION	183	03-Jun-2020	03-Jun-2020	680.80	680.80	0.00
	Supplier Totals :				680.80	680.80	0.00
10215	LIL' GENERAL STORE LTD						
06/08/20	NDIT FACADE IMPROVEMENT GRANT/KERSLEY GENERAL STORE	192	06-Aug-2020	06-Aug-2020	4,975.14	4,975.14	0.00
	Supplier Totals :				4,975.14	4,975.14	0.00
10205	LONG CAROL						
28/07/20	IPM - 50/50 REBATE PROGRAM	182	28-Jul-2020	28-Jul-2020	485.63	485.63	0.00
	Supplier Totals :				485.63	485.63	0.00
10212	MAMTEC INDUSTRIAL LTD.						
887	BAKER/COTTONWOOD REFUSE - WELDING REPAIRS	184	14-Jul-2020	14-Jul-2020	943.31	943.31	0.00
	Supplier Totals :				943.31	943.31	0.00
10218	MCALLISTER ROBERT						
14/08/20	BLDG PERMIT APP FEE REFUND - CC BLDG PERMIT#200275 PARTIAL REFUND	198	14-Aug-2020	14-Aug-2020	50.00	50.00	0.00
	Supplier Totals :				50.00	50.00	0.00
2612	MCCARTHY PAUL						
24/03/20	150 VFD - JAN 1 - MAR 31/20 CONTRACT SERVICES	182	24-Mar-2020	24-Mar-2020	625.00	625.00	0.00
	Supplier Totals :				625.00	625.00	0.00
10191	MEDTEQ SOLUTIONS CA LTD						
INV7042C	150 VFD - HR/FLEET/OSHA TRAINING	190	15-Jun-2020	15-Jun-2020	2,711.10	2,711.10	0.00
	Supplier Totals :				2,711.10	2,711.10	0.00
10198	MILLER QUINN						
29/07/20	BLDG PERMIT APPLICATION REFUND - NC BP#200240	182	29-Jul-2020	29-Jul-2020	60.00	60.00	0.00
	Supplier Totals :				60.00	60.00	0.00
10208	MILLETT JUSTIN						
07/07/20	SAR - REIMBURSE AUTO X BOOTS	184	07-Jul-2020	07-Jul-2020	136.49	136.49	0.00
	Supplier Totals :				136.49	136.49	0.00

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10151	MINISTER OF FINANCE						
AUG6/2020	VLC-S-S-165540	173	06-Aug-2020	06-Aug-2020	461.85	461.85	0.00
	Supplier Totals :				461.85	461.85	0.00
0865	MINISTER OF FINANCE C/O AGRICULTURE LAND						
04/08/20	PLANNING - ALC SUBMISSION (ALRD2030-CROSWELL)	182	04-Aug-2020	04-Aug-2020	1,200.00	1,200.00	0.00
30/07/20	PLANNING - ALC SUBMISSION (ALRE2026-MURPHY)	182	30-Jul-2020	30-Jul-2020	1,200.00	1,200.00	0.00
	Supplier Totals :				2,400.00	2,400.00	0.00
10210	MONSTER INDUSTRIES LTD.						
20202191	ALL VFD'S - WASHER DELIVERY	184	23-Jun-2020	23-Jun-2020	283.50	283.50	0.00
	Supplier Totals :				283.50	283.50	0.00
6518	MYERS CARNEY						
12/08/20	IPM - 50/50 REBATE PROGRAM	198	12-Aug-2020	12-Aug-2020	422.63	422.63	0.00
	Supplier Totals :				422.63	422.63	0.00
10199	NIKIRK EARL						
30/07/20	BLDG PERMIT APPLICATION FEE REFUND - NC BP#N200242	182	30-Jul-2020	30-Jul-2020	60.00	60.00	0.00
	Supplier Totals :				60.00	60.00	0.00
10161	NORM'S TRUCKING						
300620	INTERLAKES REFUSE - TRUCKING ROAD MULCH	197	16-Aug-2020	16-Aug-2020	519.75	519.75	0.00
	Supplier Totals :				519.75	519.75	0.00
5089	NORTH CARIBOO HWY RESCUE						
2020ANNUAL	CRD - 2020 ANNUAL CONTRIBUTION	199	26-Aug-2020	26-Aug-2020	12,250.00	12,250.00	0.00
	Supplier Totals :				12,250.00	12,250.00	0.00
10157	NORTH-WESTERN SPRINTER GLASS						
513	Supply and Install Tempered Glass Barrier at CRD 100 Mile House office per email quote dated June 04	179	30-Jul-2020	30-Jul-2020	173.41	173.41	0.00
533	Supply and Install Tempered Glass Barrier at 100 Mile House Library per email quote dated June 04, 2	195	18-Aug-2020	18-Aug-2020	2,125.21	2,125.21	0.00
	Supplier Totals :				2,298.62	2,298.62	0.00
10217	PERRY SHARON						
18/08/20	BLDG PERMIT APP FEE REFUND - CC BLDG PERMIT#20200332 PARTIAL REFUND	198	18-Aug-2020	18-Aug-2020	100.00	100.00	0.00
	Supplier Totals :				100.00	100.00	0.00

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10078	PETRIN RITA						
JUNE/JULY2020	RISKE CRK REFUSE - JUNE/JULY 20 SHARE SHED MAINT	195	12-Aug-2020	12-Aug-2020	400.00	400.00	0.00
	Supplier Totals :				400.00	400.00	0.00
3574	PETTMAN DEMIAN						
108-027	CRD - 108 BUSINESS BROCHURE AD	195	08-Aug-2020	08-Aug-2020	36.00	36.00	0.00
	Supplier Totals :				36.00	36.00	0.00
9193	PETTY CASH - DARREN SMITH						
JULY2020	WMS LK LIBRARY - P/CASH JULY 20	184	31-Jul-2020	31-Jul-2020	31.35	31.35	0.00
	Supplier Totals :				31.35	31.35	0.00
3277	PETTY CASH - HAL GILES						
FEB-JUNE2020	SAR - P/CASH FEB - JUNE 20	198	11-Aug-2020	11-Aug-2020	90.62	90.62	0.00
	Supplier Totals :				90.62	90.62	0.00
1606	PETTY CASH - TRACY BARTSCH						
JUNE-AUG5/20	QNL LIBRARY - P/CASH JUNE - AUG 5/20	184	05-Aug-2020	05-Aug-2020	95.60	95.60	0.00
	Supplier Totals :				95.60	95.60	0.00
10200	PICARD SANDRA						
15/07/20	BLDG PERMIT APPLICATION FEE REFUND - CC BP#S200222	182	15-Jul-2020	15-Jul-2020	90.00	90.00	0.00
	Supplier Totals :				90.00	90.00	0.00
0358	PUROLATOR COURIER LTD.						
445094763	SC CRD - COURIER	198	24-Jul-2020	24-Jul-2020	119.52	119.52	0.00
445316427	SC CRD - COURIER	198	21-Aug-2020	21-Aug-2020	39.96	39.96	0.00
	Supplier Totals :				159.48	159.48	0.00
9004	QUESNEL SIGN STOP						
49071	KERSLEY VFD - TUCK DECALS	183	31-Jul-2020	31-Jul-2020	285.60	285.60	0.00
	Supplier Totals :				285.60	285.60	0.00
3704	REDDEN NET CUSTOM NETS LTD.						
12423	SCLF SCATTER NETS	199	31-Jul-2020	30-Aug-2020	4,306.40	4,306.40	0.00
	Supplier Totals :				4,306.40	4,306.40	0.00
0423	ROGERS WIRELESS INC.						
2198577628	911/RED BLUFF SEWER - CELL PHONES	194	01-Aug-2020	01-Aug-2020	61.60	61.60	0.00
	Supplier Totals :				61.60	61.60	0.00
10201	SHADOFF KYLE						
20/07/20	IPM - 50/50 REBATE PROGRAM	182	20-Jul-2020	20-Jul-2020	167.50	167.50	0.00

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	Supplier Totals :				167.50	167.50	0.00
4072	SHAW CABLE						
1167470/20	CRD - JUNE 20 PHONES	186	30-Jun-2020	12-Aug-2020	663.84	663.84	0.00
1189534	CRD - JULY 20 PHONES	196	31-Jul-2020	31-Jul-2020	657.61	657.61	0.00
	Supplier Totals :				1,321.45	1,321.45	0.00
10169	SHAW'S ENTERPRISES LTD. .						
3156998	36 SWEEPER BRUSH WAFERS - for SC Airport runway sweeper - Shaw's Enterprises (aka Magnum) is our usu	180	05-Aug-2020	05-Aug-2020	1,940.92	1,940.92	0.00
	Supplier Totals :				1,940.92	1,940.92	0.00
6348	SOUTH CARIBOO SEARCH & RESCUE						
2020ANNUALCON	CRD - 2020 ANNUAL CONTRIBUTION	198	26-Aug-2020	26-Aug-2020	25,000.00	25,000.00	0.00
	Supplier Totals :				25,000.00	25,000.00	0.00
10214	SOUTH POINT RESORT						
06/08/20	NDIT BUSINESS FACADE IMPROVEMENT	192	06-Aug-2020	06-Aug-2020	2,962.36	2,962.36	0.00
	Supplier Totals :				2,962.36	2,962.36	0.00
0966	STAMPEDE GLASS						
86338	C.C. REFUSE - REAPIRS OVERHEAD DOORS	183	06-Aug-2020	06-Aug-2020	191.56	191.56	0.00
86487	Supply and Install 20 - 6mm Plexiglass barriers with satin aluminum U channel for CRD boardroom per	195	17-Aug-2020	17-Aug-2020	8,650.88	8,650.88	0.00
	Supplier Totals :				8,842.44	8,842.44	0.00
9484	STEVENS MAUREEN						
30/07/20	BLDG PERMIT APPLICATION REFUND - NC BP#N200252	182	30-Jul-2020	30-Jul-2020	10.00	10.00	0.00
	Supplier Totals :				10.00	10.00	0.00
10213	SULPHUROUS LAKE RESORT						
06/08/20	NDIT BUILDING FACADE PROGRAM	192	06-Aug-2020	06-Aug-2020	5,000.00	5,000.00	0.00
	Supplier Totals :				5,000.00	5,000.00	0.00
0585	TELUS						
2385318636/AUG2	DIRECTORY LISTING - AUG 2020	194	10-Aug-2020	10-Aug-2020	167.72	167.72	0.00
2385318636/JULY2	DIRECTORY LISTING - JULY 2020	186	10-Jul-2020	10-Jul-2020	164.43	164.43	0.00
	Supplier Totals :				332.15	332.15	0.00
0596	TELUS SERVICES INC.						
2197916	EOC - AUG 20 INTERNET	186	01-Aug-2020	01-Aug-2020	168.00	168.00	0.00
	Supplier Totals :				168.00	168.00	0.00

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10219	THE BLUE GOOSE CATTLE COMPANY						
12/08/20	IPM - 50/50 REBATE PROGRAM	198	12-Aug-2020	12-Aug-2020	500.00	500.00	0.00
	Supplier Totals :				500.00	500.00	0.00
2192	UNITED CONCRETE & GRAVEL LTD.						
H44415	EOC - TASK#210182/SAND DELIVERY	180	02-Jun-2020	02-Jul-2020	451.15	451.15	0.00
H44430	EOC - TASK#210182/SAND DELIVERY	180	02-Jun-2020	02-Jul-2020	676.20	676.20	0.00
H44573	EOC - TASK#210182/SAND DELIVERY	180	12-Jun-2020	12-Jul-2020	676.20	676.20	0.00
H44669	EOC - TASK#210182/SAND DELIVERY	180	17-Jun-2020	17-Jul-2020	568.68	568.68	0.00
H44915	EOC - TASK#210182/SAND DELIVERY	180	02-Jul-2020	01-Aug-2020	539.70	539.70	0.00
H44978	Gravel for the Mountain Spruce Community Low Mobility Trail - part of Rural Diidend and NDIT grants	180	07-Jul-2020	06-Aug-2020	336.00	336.00	0.00
H44994	EOC - TASK#210182/SAND DELIVERY	180	07-Jul-2020	06-Aug-2020	537.18	537.18	0.00
H45006	Gravel for the Mountain Spruce Community Low Mobility Trail - part of Rural Diidend and NDIT grants	180	08-Jul-2020	07-Aug-2020	336.00	336.00	0.00
H45388	EOC - TASK#210182/SAND DELIVERY	180	28-Jul-2020	27-Aug-2020	330.40	330.40	0.00
H45459	EOC - TASK#210182/SAND DELIVERY	180	31-Jul-2020	12-Aug-2020	568.68	568.68	0.00
	Supplier Totals :				5,020.19	5,020.19	0.00
10202	VAN HALDEREN BARBARA						
20/07/20	IPM - 50/50 REBATE PROGRAM	182	20-Jul-2020	20-Jul-2020	335.00	335.00	0.00
	Supplier Totals :				335.00	335.00	0.00
10206	VAN WYCK TODD						
28/07/20	IPM - 50/50 REBATE PROGRAM	182	28-Jul-2020	28-Jul-2020	494.95	494.95	0.00
	Supplier Totals :				494.95	494.95	0.00
5233	VIHER SHERYL						
28/07/20	IPM - 50/50 REBATE PROGRAM	182	28-Jul-2020	28-Jul-2020	577.50	577.50	0.00
	Supplier Totals :				577.50	577.50	0.00
7088	WEST CHILCOTIN SEARCH & RESCUE						
2020ANNUAL	CRD - 2020 ANNUAL CONTRIBUTION	199	26-Aug-2020	26-Aug-2020	5,000.00	5,000.00	0.00
	Supplier Totals :				5,000.00	5,000.00	0.00
7031	WHITECROSS SCOTT						
JULY2020	EAGLE CRK REFUSE - JULY 20 SHARE SHED MAINT	184	31-Jul-2020	31-Jul-2020	225.00	225.00	0.00
	Supplier Totals :				225.00	225.00	0.00
10105	WILD JODIE						
05/08/20	NC CRD - REIMBURSE POSTAGE	201	05-Aug-2020	05-Aug-2020	51.65	51.65	0.00

Supplier : 0001 To 9999
Batch : \ll
Cheque Dates : Aug 01, 2020 To Aug 31, 2020
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Supplier Code / Invoice No.	Supplier Name / Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
	Supplier Totals :				51.65	51.65	0.00
9045	WILLIAMS EDDIE						
JULY2020	BIG LK REFUSE - JULY 20 SHARE SHED MAINT	184	31-Jul-2020	31-Jul-2020	200.00	200.00	0.00
	Supplier Totals :				200.00	200.00	0.00
	Computer Paid Total :				**196,075.48**	**196,075.48**	**0.00**

Supplier : 0001 To 9999
Batch : All

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Supplier Code / Invoice No.	Supplier Name / Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
7184	AALTONEN DON						
22/07/20	LLH VFD - REIMBURSE RADIO BATTERIES	181	22-Jul-2020	12-Aug-2020	87.31	87.31	0.00
			Supplier Totals :		87.31	87.31	0.00
1029	ABC COMMUNICATIONS						
975968	WELLS LIBRARY - AUG 20 INTERNET	186	01-Aug-2020	12-Aug-2020	44.75	44.75	0.00
976032	TEN MILE VFD - AUG 20 INTERNET	186	01-Aug-2020	12-Aug-2020	44.75	44.75	0.00
976033	KERSLEY VFD - AUG 20 INTERNET	186	01-Aug-2020	12-Aug-2020	44.75	44.75	0.00
976077	MCLEESE LK LIBRARY - AUG 20 INTERNET	186	01-Aug-2020	12-Aug-2020	44.75	44.75	0.00
976098	NAZKO LIBRARY - AUG 20 INTERNET	186	01-Aug-2020	12-Aug-2020	44.75	44.75	0.00
976681	INTERLAKES VFD/WEST HALL - AUG 20 INTERNET	186	01-Aug-2020	12-Aug-2020	44.75	44.75	0.00
976755	LONE BUTTE VFD - AUG 20 INTERNET	186	01-Aug-2020	12-Aug-2020	44.75	44.75	0.00
976783	FOREST GROVE LIBRARY - AUG 20 INTERNET	186	01-Aug-2020	12-Aug-2020	44.75	44.75	0.00
976803	OHM REFUSE - AUG 20 INTERNET	186	01-Aug-2020	12-Aug-2020	44.75	44.75	0.00
976855	HORSEFLY LIBRARY - AUG 20 INTERNET	186	01-Aug-2020	12-Aug-2020	44.75	44.75	0.00
977513	INTERLAKES VFD - DOMAIN NAME	186	01-Aug-2020	12-Aug-2020	41.95	41.95	0.00
977779	INTERLAKES VFD/HALL#2 - AUG 20 INTERNET	186	01-Aug-2020	12-Aug-2020	44.75	44.75	0.00
978517	FOREST GROVE VFD - AUG 20 INTERNET	186	01-Aug-2020	12-Aug-2020	44.75	44.75	0.00
979163	INTERLAKES VFD/HALL#3 - AUG 20 INTERNET	186	01-Aug-2020	12-Aug-2020	44.75	44.75	0.00
979209	INTERLAKES VFD - AUG 20 INTERNET	186	01-Aug-2020	12-Aug-2020	44.75	44.75	0.00
			Supplier Totals :		668.45	668.45	0.00
8028	ALL WEST FREIGHT LTD.						
56941	ANAHIM LK LIBRARY - FREIGHT	181	10-Jun-2020	12-Aug-2020	26.65	26.65	0.00
			Supplier Totals :		26.65	26.65	0.00
5864	API ALARM INC.						
535122	SC CRD - JULY 1 - SEPT 30/20 ALARM MONITORING	181	01-Jul-2020	12-Aug-2020	78.75	78.75	0.00
606984	OHM LIBRARY - AUG - OCT 20 ALARM MONITORING	181	01-Aug-2020	12-Aug-2020	78.75	78.75	0.00
			Supplier Totals :		157.50	157.50	0.00
2846	ASSOCIATED FIRE & SAFETY						
25766	Wash Machine Detergent for Various VFD's per quote # 11865 dated June 29, 2020 (Chris Wilson)	195	05-Aug-2020	27-Aug-2020	2,298.24	2,298.24	0.00
			Supplier Totals :		2,298.24	2,298.24	0.00
0001	B.C.G.E.U						
AUGUST2020	AUGUST 2020 UNION DUES	195	20-Aug-2020	27-Aug-2020	4,878.32	4,878.32	0.00
			Supplier Totals :		4,878.32	4,878.32	0.00

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9964	B.K. & FAMILY ENTERPRISES LTD.						
437	KERSLEY REC - JULY 20 GARBAGE	182	02-Aug-2020	12-Aug-2020	144.38	144.38	0.00
			Supplier Totals :		144.38	144.38	0.00
0722	BARLOW CREEK RECREATION COMMISSION						
JUNE/JULY2020	BARLOW CRK REC - REIMBURSE JUNE/JULY 2020 OPERATING	179	28-Jul-2020	12-Aug-2020	3,154.88	3,154.88	0.00
			Supplier Totals :		3,154.88	3,154.88	0.00
5420	BF QUESNEL JANITORIAL PLUS						
AUGUST2020	NC CRD/QNL LIBRARY - AUG 20 JANITORIAL	196	19-Aug-2020	27-Aug-2020	2,808.75	2,808.75	0.00
AUGUST2020-02	NC CRD/QNL LIBRARY - TOWELS & SOAP	196	20-Aug-2020	27-Aug-2020	97.06	97.06	0.00
JULY2020	NC CRD/QNL LIBRARY - JULY 20 JANITORIAL	181	23-Jul-2020	12-Aug-2020	2,493.75	2,493.75	0.00
			Supplier Totals :		5,399.56	5,399.56	0.00
0947	BLACKSTOCK DISTRIBUTORS						
64113	EA/ADMIN - JUICE	195	13-Aug-2020	27-Aug-2020	19.70	19.70	0.00
			Supplier Totals :		19.70	19.70	0.00
9978	BOYCE BRAYDEN						
MAY-JULY2020	DEKA LK VFD - MAY - JULY 2020 LAWN MAINT	182	29-Jul-2020	12-Aug-2020	805.00	805.00	0.00
			Supplier Totals :		805.00	805.00	0.00
0016	BUNZL CLEAINING & HYGIENE						
3408173	FOGGER MACHINE FOR SC REC CENTRE	195	11-Aug-2020	27-Aug-2020	8,851.95	8,851.95	0.00
			Supplier Totals :		8,851.95	8,851.95	0.00
0058	BURGESS PLUMBING & HEATING & ELECTRICAL						
33211C	ANAHIM LK AIRPORT - FIRE EXTINGUISHER INSPECTIONS	199	08-Oct-2019	27-Aug-2020	147.00	147.00	0.00
			Supplier Totals :		147.00	147.00	0.00
9971	BYSTEDT WYLIE						
20200801	EOC - TASK#210182/JULY 26 - AUG 8/20 COMMUNITY RECOVERY MANAGER	183	10-Aug-2020	12-Aug-2020	1,500.00	1,500.00	0.00
20200803	EOC - TASK#210182/AUG 2-22/20 COMMUNITY RECOVERY MANAGER	199	24-Aug-2020	27-Aug-2020	1,545.00	1,545.00	0.00
			Supplier Totals :		3,045.00	3,045.00	0.00
0144	CANADA POST CORPORATION						
9737867761	ADMIN - NEIGHBOURHOOD MAIL	179	27-Jul-2020	12-Aug-2020	4,433.69	4,433.69	0.00
			Supplier Totals :		4,433.69	4,433.69	0.00
1848	CANADIAN WESTERN MECHANICAL LTD.						
138152	Supply Used Spacekap Plus	180	15-Jul-2020	12-Aug-2020	4,725.00	4,725.00	0.00

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	Canopy per Invoice # 138152						
				Supplier Totals :	4,725.00	4,725.00	0.00
2398	CARIBOO CHEVROLET BUICK GMC LTD.						
160824	BLDG INSP - TEST ALTERNATOR/OIL CHANGE	182	09-Jun-2020	12-Aug-2020	227.81	227.81	0.00
160905	BLDG INSP - VIRGIL OIL CHANGE	182	12-Jun-2020	12-Aug-2020	95.49	95.49	0.00
				Supplier Totals :	323.30	323.30	0.00
0573	CARIBOO PULP & PAPER CO.						
1041	RED BLUFF SEWER - 2ND QTR SEWER TREATMENTS	183	27-Jul-2020	12-Aug-2020	25,151.97	25,151.97	0.00
				Supplier Totals :	25,151.97	25,151.97	0.00
6202	CASTLE FUELS (2008) INC.						
786783	FOREST GROVE VFD - FUEL	198	03-Jul-2020	27-Aug-2020	1,176.21	1,176.21	0.00
				Supplier Totals :	1,176.21	1,176.21	0.00
4202	CDW CANADA INC.						
SDT8521	Laptop and printer for Deka Lake VFD.	182	18-Jun-2020	12-Aug-2020	1,050.13	1,050.13	0.00
Z6B1498	Laptop and printer for Deka Lake VFD.	184	10-Jul-2020	12-Aug-2020	22.89	22.89	0.00
ZDG4014	Laptop, bag, and mouse for Miocene VFD.	182	16-Jun-2020	12-Aug-2020	41.75	41.75	0.00
ZHL8731	MICROSOFT OFFICE 365 RENEWAL and BING Maps renewal	199	02-Jul-2020	27-Aug-2020	37,239.75	37,239.75	0.00
ZHR3814	Laptop and printer for Deka Lake VFD.	184	03-Jul-2020	12-Aug-2020	561.85	561.85	0.00
ZKB1509	Laptop, bag, and mouse for Miocene VFD.	184	10-Jul-2020	12-Aug-2020	22.89	22.89	0.00
				Supplier Totals :	38,939.26	38,939.26	0.00
0027	CENTRAL CARIBOO DISPOSAL SERV. LTD.						
81324	108 REFUSE - CR RE: INV#81298 OVER CHARGE	199	15-Apr-2020	27-Aug-2020	-454.44	-454.44	0.00
84073	SC/INTERLAKES/WATCH LK REFUSE - JULY 20	197	31-Jul-2020	27-Aug-2020	60,381.74	60,381.74	0.00
84074	LLH/FG/LB/EAGLE CRK REFUSE - JULY 20 GARBAGE	197	31-Jul-2020	27-Aug-2020	41,187.21	41,187.21	0.00
84348	150/HORSEFLY/WW/MCLEESE /FC/CHIMNEY/RISKE/ALEXIS CRK REFUSE - JULY 20	197	31-Jul-2020	27-Aug-2020	49,861.07	49,861.07	0.00
84349	C.C REFUSE - JULY 20 GARBAGE	197	31-Jul-2020	27-Aug-2020	85,615.91	85,615.91	0.00
84407	108 MILE REFUSE - JULY 20 GARBAGE	197	31-Jul-2020	27-Aug-2020	10,298.93	10,298.93	0.00
84408	OHM LIBRARY - JULY 20 GARBAGE	197	31-Jul-2020	27-Aug-2020	51.98	51.98	0.00
84409	OHM REFUSE - JULY 20 WEED BIN	197	31-Jul-2020	27-Aug-2020	106.31	106.31	0.00
84413	150 VFD - JULY 20 GARBAGE	198	31-Jul-2020	27-Aug-2020	113.93	113.93	0.00
84414	SAR - JULY 20 GARBAGE	198	31-Jul-2020	27-Aug-2020	70.16	70.16	0.00
84415	C.C. REFUSE - JULY 20 RECYCLE BINS	197	31-Jul-2020	27-Aug-2020	2,730.00	2,730.00	0.00
84416	C.C. REFUSE - JULY 20 WEEDS BIN	197	31-Jul-2020	27-Aug-2020	263.81	263.81	0.00
84417	CRD BLDG - JULY 200 GARBAGE	195	31-Jul-2020	27-Aug-2020	454.07	454.07	0.00

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			Supplier Totals :		250,680.68	250,680.68	0.00
1962	CINTAS LOCATION 889						
40584100204	CRD BLDG - MAT RENTAL/AIR FRESHENER	196	11-Aug-2020	27-Aug-2020	131.44	131.44	0.00
4059003192	SC CRD - MAT RENTAL	195	18-Aug-2020	27-Aug-2020	76.34	76.34	0.00
4059648332	CRD BLDG - MAT RENTAL/AIR FRESHENER	195	25-Aug-2020	27-Aug-2020	119.46	119.46	0.00
			Supplier Totals :		327.24	327.24	0.00
0055	CITY OF QUESNEL						
28337	QNL LIBRARY - 2020 2ND QTR ELECTRIC	179	09-Jul-2020	12-Aug-2020	6,060.60	6,060.60	0.00
28356	QNL LIBRARY - SUB REG RECEIVABLE JULY - DEC 19	179	16-Jul-2020	12-Aug-2020	10,791.84	10,791.84	0.00
28357	QNL LIBRARY - JAN - JUN 20 SUB REGIONAL EXPENSES	179	16-Jul-2020	12-Aug-2020	11,185.55	11,185.55	0.00
28435	NC REC - JULY 20	199	14-Aug-2020	27-Aug-2020	391,931.51	391,931.51	0.00
			Supplier Totals :		419,969.50	419,969.50	0.00
0017	CITY OF WILLIAMS LAKE						
21226	CRD - 2020 COMMUNITY TRANSIT PARTNERSHIP	179	01-Jan-2020	12-Aug-2020	11,000.00	11,000.00	0.00
21227	CRD - 2019 FIRE PROTECTION	179	01-Jan-2020	12-Aug-2020	598,633.34	598,633.34	0.00
21250	CRD - 2020 EMERG SERV/VICTIM/CEMETARY	179	01-Jan-2020	12-Aug-2020	44,500.00	44,500.00	0.00
			Supplier Totals :		654,133.34	654,133.34	0.00
9416	CMS CLEAR CONSULTING						
J2005	EA - LOW MOBILITY TRAIL/CONTRACT	181	30-Jun-2020	12-Aug-2020	3,485.73	3,485.73	0.00
J2006	EA - LOW MOBILITY TRAIL CONTRACT	181	31-Jul-2020	12-Aug-2020	2,883.87	2,883.87	0.00
			Supplier Totals :		6,369.60	6,369.60	0.00
0165	CONS COLIN						
JULY2020	C. CONS - REGULAR CHECKS/VARIOUS SITES	184	04-Aug-2020	12-Aug-2020	1,162.70	1,162.70	0.00
			Supplier Totals :		1,162.70	1,162.70	0.00
5442	CVS MIDWEST TAPE LLC						
98992728	CRDL - DVD'S	194	08-Jun-2020	27-Aug-2020	629.98	629.98	0.00
99021387	CRDL - DVD'S	194	16-Jun-2020	27-Aug-2020	603.71	603.71	0.00
99052543	CRDL - DVD'S	194	23-Jun-2020	27-Aug-2020	662.12	662.12	0.00
99075907	CRDL - DVD'S	194	29-Jun-2020	27-Aug-2020	397.75	397.75	0.00
99103631	CRDL - DVD'S	194	06-Jul-2020	27-Aug-2020	78.61	78.61	0.00
			Supplier Totals :		2,372.17	2,372.17	0.00
1694	DARRELL BARLOW TRUCKING						
FEBRUARY/MAR	DEKA LK VFD - FEB - MAR 20 SNOW REMOVAL	198	24-Feb-2020	27-Aug-2020	582.79	582.79	0.00
			Supplier Totals :		582.79	582.79	0.00
7011	DAVID BEHARRELL ENTERPRISES						
551714	new water service 4134 Station Rd	196	18-Aug-2020	27-Aug-2020	435.75	435.75	0.00

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551724	Install water sample stations at Horse Lake and Lac La Lache	196	18-Aug-2020	27-Aug-2020	790.12	790.12	0.00
551725	Install water service at 5341 Anaham Crescent - WO # 4221	196	06-Aug-2010	27-Aug-2020	220.50	220.50	0.00
				Supplier Totals :	1,446.37	1,446.37	0.00
4664	DAVIS ARTS						
588557	For painting being done on the Williams Lake Library window	184	15-Jul-2020	12-Aug-2020	200.00	200.00	0.00
				Supplier Totals :	200.00	200.00	0.00
7484	DEVEREAUX DIANNE						
JULY2020	TEN MILE VFD - JULY 20 JANITORIAL	181	07-Aug-2020	12-Aug-2020	40.00	40.00	0.00
				Supplier Totals :	40.00	40.00	0.00
5510	DIGGING THUNDER CONTRACTING						
JULY2020	NAZKO REFUSE - JULY 20	183	28-Jul-2020	12-Aug-2020	2,144.14	2,144.14	0.00
MAY2020	NAZKO REFUSE - MAY 20	183	28-Jul-2020	12-Aug-2020	2,144.14	2,144.14	0.00
				Supplier Totals :	4,288.28	4,288.28	0.00
0035	DISTRICT OF 100 MILE HOUSE						
11355	BLDG INSP - MARCH - JULY 20 SERVICES	182	17-Jul-2020	12-Aug-2020	584.66	584.66	0.00
11387	OHM REFUSE - JUNE 2020	197	10-Aug-2020	27-Aug-2020	4,198.83	4,198.83	0.00
				Supplier Totals :	4,783.49	4,783.49	0.00
9186	DOERKSEN TYLER						
JULY2020	WELLS REFUSE - JULY 20 SHARE SHED MAINT	184	31-Jul-2020	12-Aug-2020	300.00	300.00	0.00
				Supplier Totals :	300.00	300.00	0.00
4761	EDWARDS SECURITY						
14934	C.C. REFUSE - JULY 22/20 - JULY 21/21 ALARM MONITORING	183	22-Jul-2020	12-Aug-2020	340.20	340.20	0.00
				Supplier Totals :	340.20	340.20	0.00
9946	EISELE BERND						
AUGUST2020	PLANNING - AUG 20 APC MILEAGE/SECRETARY	199	24-Aug-2020	27-Aug-2020	36.00	36.00	0.00
				Supplier Totals :	36.00	36.00	0.00
8354	ELLIOTT ROBERT						
070134	CHIMNEY LK REFUSE - JULY 20-31/20 MAINT	183	31-Jul-2020	12-Aug-2020	1,020.00	1,020.00	0.00
				Supplier Totals :	1,020.00	1,020.00	0.00
1203	EMCO						
83137505-00	Hydrant for 150 Mile VFD	199	21-Jul-2020	27-Aug-2020	5,040.51	5,040.51	0.00
				Supplier Totals :	5,040.51	5,040.51	0.00
3094	ESRI CANADA LTD.						
90152197	15 prepaid training days	180	13-Jul-2020	12-Aug-2020	7,441.88	7,441.88	0.00

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				Supplier Totals :	7,441.88	7,441.88	0.00
1039	EXTON AND DODGE LAND SURVEYING INC.						
18445.C	Lexington water system - property subdivision	180	24-Jul-2020	12-Aug-2020	348.07	348.07	0.00
				Supplier Totals :	348.07	348.07	0.00
0575	FOREST GROVE & DISTRICT RECREATION SOCIETY						
13/08/20	AREA H CH/FOREST GROVE - 2020 BUSINESS PLAN REIMBURSE INSTALLATING OF CEMENT SIDEWALK/DOOR PADS	198	13-Aug-2020	27-Aug-2020	4,525.00	4,525.00	0.00
				Supplier Totals :	4,525.00	4,525.00	0.00
4713	FOUR STAR COMMUNICATIONS INC.						
778760	ADMIN - AUG 20 ANSWERING SERVICE	186	01-Aug-2020	12-Aug-2020	103.23	103.23	0.00
				Supplier Totals :	103.23	103.23	0.00
4421	FULTON & COMPANY LLP						
336311	ADMIN/BLDG INSP/BYLAW/IPM - LEGAL FEES	182	29-Jul-2020	12-Aug-2020	1,965.25	1,965.25	0.00
336420	ADMIN/FG VFD - LEGAL FEES	182	30-Jul-2020	12-Aug-2020	3,847.61	3,847.61	0.00
336421	ADMIN - LEGAL FEES	199	30-Jul-2020	27-Aug-2020	5,503.13	5,503.13	0.00
				Supplier Totals :	11,315.99	11,315.99	0.00
8963	GAGNE KIM						
JULY2020	CHIMNEY LK REFUSE - JULY 20 SHARE SHED MAINT	184	31-Jul-2020	12-Aug-2020	300.00	300.00	0.00
				Supplier Totals :	300.00	300.00	0.00
3557	GLOBALSTAR CANADA SATELLITE CO.						
3789887	SAR - SAT PHONE	186	04-Aug-2020	12-Aug-2020	492.64	492.64	0.00
3789888	911/CRD - SAT PHONE	186	04-Aug-2020	12-Aug-2020	1,355.04	1,355.04	0.00
				Supplier Totals :	1,847.68	1,847.68	0.00
8852	GOLD TRAIL RECYCLING LTD.						
7939	EPR PICKUPS - VARIOUS SITES	198	31-Jul-2020	27-Aug-2020	630.00	630.00	0.00
7940	OHM REFUSE - HHW COLLECTIONS	198	31-Jul-2020	27-Aug-2020	525.00	525.00	0.00
				Supplier Totals :	1,155.00	1,155.00	0.00
3284	GROSSO PRE-CAST & CRANE SERVICES						
725005206	LIKELY REFUSE - BARRIER/CRANE DELIVERY	183	04-Aug-2020	12-Aug-2020	1,499.61	1,499.61	0.00
				Supplier Totals :	1,499.61	1,499.61	0.00
2069	HADDAD CHRIS						
22/07/20	108 VFD - POLISHING KIT/TRUCKS	180	22-Jul-2020	12-Aug-2020	39.17	39.17	0.00
				Supplier Totals :	39.17	39.17	0.00

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3837	HORIZON CLIMATE CONTROLS						
1674-104688	OHM LIBRARY - MONTHLY SERVICE	180	14-Jul-2020	12-Aug-2020	423.36	423.36	0.00
			Supplier Totals :		423.36	423.36	0.00
2748	HORSE LAKE GRAVEL LTD.						
2022	Trucking of gravel for the Mountain Spruce Community Park lo mo trail	195	11-Aug-2020	27-Aug-2020	1,270.50	1,270.50	0.00
			Supplier Totals :		1,270.50	1,270.50	0.00
6806	HORSEFLY SENIORS ACTIVITY & WELLNESS SOCIETY						
JULY2020	HORSEFLY REFUSE - JULY 20 SHARE SHED MAINT	184	31-Jul-2020	12-Aug-2020	200.00	200.00	0.00
			Supplier Totals :		200.00	200.00	0.00
6922	HOULE ELECTRIC LIMITED						
192639	CRDL - QTRLY SERVICE JULY - SEPT 20	181	10-Jul-2020	12-Aug-2020	1,942.50	1,942.50	0.00
			Supplier Totals :		1,942.50	1,942.50	0.00
4665	HUSKA HOLDINGS LTD.						
11071	INTERLAKES REFUSE - WOODWASTE GRINDING/HAULING/ETC	183	28-Jul-2020	12-Aug-2020	55,678.88	55,678.88	0.00
			Supplier Totals :		55,678.88	55,678.88	0.00
4630	ILJ VENTURES LTD.						
JULY2020	MCLEESE/C.C./AC/RC/150/WELLS/LLH/FG REFUSE - JULY 20	196	11-Aug-2020	27-Aug-2020	13,909.87	13,909.87	0.00
JULY2020-02	BIG LK/LIKELY REFUSE - JULY 20	196	11-Aug-2020	27-Aug-2020	11,161.50	11,161.50	0.00
JULY2020-03	HORSEFLY REFUSE - JUY 20	196	11-Aug-2020	27-Aug-2020	8,384.77	8,384.77	0.00
			Supplier Totals :		33,456.14	33,456.14	0.00
0602	INFOSAT TELECOMMUNICATIONS						
437600	E. PLANNING - SAT PHONE	186	01-Aug-2020	12-Aug-2020	63.84	63.84	0.00
437865	911 - FOCC BACKUP	186	01-Aug-2020	12-Aug-2020	55.80	55.80	0.00
			Supplier Totals :		119.64	119.64	0.00
8134	JEPSON PETROLEUM LTD.						
659800	MIOCENE VFD - FUEL	181	31-Jul-2020	12-Aug-2020	140.40	140.40	0.00
660371	SAR - FUEL	181	31-Jul-2020	12-Aug-2020	837.23	837.23	0.00
			Supplier Totals :		977.63	977.63	0.00
6314	KONE INC.						
959611120	OHM LIBRARY - JULY - SEPT 20 MAINT	181	01-Jul-2020	12-Aug-2020	311.82	311.82	0.00
			Supplier Totals :		311.82	311.82	0.00
0320	KONING DONNA						
4755626	KERSLEY VFD - APR - JUNE 20 JANITORIAL	198	29-Jul-2020	27-Aug-2020	450.00	450.00	0.00
ME0820	KERSLEY RECREATION -	200	27-Aug-2020	27-Aug-2020	936.36	936.36	0.00

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	CUSTODIAL						
			Supplier Totals :		1,386.36	1,386.36	0.00
0490	LEVICK ENTERPRISES LTD.						
20-125	Pit run for the Mountain Spruce low mobility trail - part of Rural Dividend and NDIT grants.	179	06-Jul-2020	12-Aug-2020	672.00	672.00	0.00
20-126	Pit run for the Mountain Spruce low mobility trail - part of Rural Dividend and NDIT grants.	179	31-Jul-2020	12-Aug-2020	2,956.80	2,956.80	0.00
			Supplier Totals :		3,628.80	3,628.80	0.00
10096	LISTER KARI						
FEB-JUNE2020	WEST FRASER VFD - FEB - JUNE 2020	179	01-Jul-2020	12-Aug-2020	475.00	475.00	0.00
			Supplier Totals :		475.00	475.00	0.00
8351	LOGGER'S CATERING						
389478	CRD - BOARD DAY LUNCH	196	21-Aug-2020	27-Aug-2020	405.70	405.70	0.00
389479	CRD - BOARD DAY LUNCH	196	20-Aug-2020	27-Aug-2020	416.60	416.60	0.00
			Supplier Totals :		822.30	822.30	0.00
0043	LOOMIS EXPRESS						
9056846	ADMIN - COURIER MAR 19 - JULY 23/20	179	24-Jul-2020	12-Aug-2020	530.72	530.72	0.00
9067628	ADMIN - COURIER JULY 24-30/20	179	31-Jul-2020	12-Aug-2020	388.43	388.43	0.00
9078562	ADMIN - COURIER AUG 6/20	194	07-Aug-2020	27-Aug-2020	188.88	188.88	0.00
			Supplier Totals :		1,108.03	1,108.03	0.00
6329	LYNN'S CONTRACTING						
10678	Trail maintenance on the Claymine lo mo trail	181	23-Jul-2020	12-Aug-2020	577.50	577.50	0.00
			Supplier Totals :		577.50	577.50	0.00
1325	MACKAY ELECTRIC						
13647	ANAHIM LK AIRPORT - ADJUST GENERATOR VOLTAGE/COOLANT LEAK	180	20-Nov-2019	12-Aug-2020	935.55	935.55	0.00
14239	CRD BLDG - REPAIR RTU#2	180	23-Jul-2020	12-Aug-2020	94.50	94.50	0.00
14240	MIOCENE/WILDWOOD VFD - 1PH 200A & 1 PH100A	180	22-Jul-2020	12-Aug-2020	94.50	94.50	0.00
			Supplier Totals :		1,124.55	1,124.55	0.00
0974	MAHOOD VALLEY RANCH						
JULY2020	R/R MAINT - JULY 20 MAHOOD	196	11-Aug-2020	27-Aug-2020	2,083.20	2,083.20	0.00
			Supplier Totals :		2,083.20	2,083.20	0.00
9408	MASUN COMMUNICATIONS						
SMCLPC08-20	E. PLANNING - CRD/CRD COMMUNITY LIASON AUG 20	196	15-Aug-2020	27-Aug-2020	7,875.00	7,875.00	0.00
SMRECOVERY-0	EOC - TASK#2100182/SPRING FLOOD RECOVERY UNIT	184	31-Jul-2020	31-Jul-2020	2,047.50	2,047.50	0.00
SMRECOVERY-0	EOC - TASK#210182/SPRING FLOODING	196	15-Aug-2020	27-Aug-2020	2,252.25	2,252.25	0.00

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			Supplier Totals :		12,174.75	12,174.75	0.00
0406	MIOCENE COMMUNITY HALL						
JAN-MAR2020	AREA F CH/MIOCENE - REIMBURSE JAN - MAR 20 TELUS/HYDRO/FORTIS/SINK & COOLER	199	25-Aug-2020	27-Aug-2020	6,453.97	6,453.97	0.00
			Supplier Totals :		6,453.97	6,453.97	0.00
10018	MORTON PATRICK						
11	NIMPO REFUSE - JULY 20 ATTENDANT SERVICES	183	31-Jul-2020	12-Aug-2020	870.00	870.00	0.00
			Supplier Totals :		870.00	870.00	0.00
8996	MULVAHILL JOE						
JULY2020	ALEXIS CRK REFUSE - JULY 20 SHARE SHED MAINT	184	31-Jul-2020	12-Aug-2020	200.00	200.00	0.00
			Supplier Totals :		200.00	200.00	0.00
5030	NICK'S RAG & TUBE						
841	SC AIRPORT - JULY 20 FUEL SALES	196	12-Aug-2020	27-Aug-2020	773.47	773.47	0.00
ME0820	S.C. AIRPORT MANAGEMENT	200	27-Aug-2020	27-Aug-2020	8,750.00	8,750.00	0.00
			Supplier Totals :		9,523.47	9,523.47	0.00
9218	NIMPO CONTRACTING						
JULY2020	COCHIN/PUNTZI/TATLA/KLEENA KLEENE - JULY 2020	183	31-Jul-2020	12-Aug-2020	9,929.49	9,929.49	0.00
JULY2020-02	WEST CHILCOTIN REFUSE - JULY 2020	183	31-Jul-2020	12-Aug-2020	3,269.51	3,269.51	0.00
JULY2020-03	NEMIAH REFUSE - JULY 2020	183	31-Jul-2020	12-Aug-2020	6,365.63	6,365.63	0.00
			Supplier Totals :		19,564.63	19,564.63	0.00
7254	NOORT INVESTMENTS & ASSOCIATES						
ME0920	SC CRD - MONTHLY RENT	200	27-Aug-2020	27-Aug-2020	1,983.26	1,983.26	0.00
			Supplier Totals :		1,983.26	1,983.26	0.00
7386	NORTHERN RECYCLING INC						
JULY2020	ALEXANDRIA/BAKER/COTTONWOOD/TITETOWN/WELLS REFUSE - JULY 20	197	13-Aug-2020	27-Aug-2020	18,947.95	18,947.95	0.00
JULY2020-02	QUESNEL RECYCLING DEPOT JULY OPERATIONS	197	13-Aug-2020	27-Aug-2020	7,016.10	7,016.10	0.00
			Supplier Totals :		25,964.05	25,964.05	0.00
6758	NORTHWEST FUELS LTD						
752313	25,000L of AV Gas for SC Airport	199	27-Jul-2020	27-Aug-2020	29,984.44	29,984.44	0.00
752321	7,000L of AV Gas for Anahim Lake Airport	199	27-Jul-2020	27-Aug-2020	5,782.72	5,782.72	0.00
			Supplier Totals :		35,767.16	35,767.16	0.00
5647	PACT COMMERCIAL & SPECIALTY CLEANING LTD.						
CRD140	CRD BLDG - AUG 20 JANITORIAL	196	20-Aug-2020	27-Aug-2020	6,160.88	6,160.88	0.00

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			Supplier Totals :		6,160.88	6,160.88	0.00
3603	PAPYRUS PRINTING						
42201	sewer and water service connection card records	195	24-Jul-2020	27-Aug-2020	259.84	259.84	0.00
42380	SAR - BUSINESS CARDS/R. WHITE	180	06-Aug-2020	12-Aug-2020	84.00	84.00	0.00
42465	EA/ADMIN - LEAVE APPLICATION FORMS	195	13-Aug-2020	27-Aug-2020	322.56	322.56	0.00
			Supplier Totals :		666.40	666.40	0.00
1667	PATERSON SEPTIC SERVICE						
13953	OHM LIBRARY - SNAKE WOMAN'S WASHROOM	180	10-Jul-2020	12-Aug-2020	126.00	126.00	0.00
			Supplier Totals :		126.00	126.00	0.00
0828	PDS GUARD SERVICES LTD						
17724	NC CRD - JULY 20 ALARM RESPONSE	179	31-Jul-2020	12-Aug-2020	430.50	430.50	0.00
			Supplier Totals :		430.50	430.50	0.00
7410	PERLICK BIANKA						
JULY2020	LLH VFD - JULY 20 JANITORIAL	181	29-Jul-2020	12-Aug-2020	270.00	270.00	0.00
			Supplier Totals :		270.00	270.00	0.00
8300	PHINNEY DELMAR						
JULY2020	COTTONWOOD REFUSE - JULY 20 SHARE SHED MAINT	184	31-Jul-2020	12-Aug-2020	300.00	300.00	0.00
			Supplier Totals :		300.00	300.00	0.00
1516	POGUE STAN						
596822	MIOCENE VFD - FEB - MAR 20 SNOW REMOVAL	195	28-Feb-2020	27-Aug-2020	900.00	900.00	0.00
			Supplier Totals :		900.00	900.00	0.00
3930	PURITY FEED CO. (2003) LTD.						
IN00008740535	Herbicide	199	11-Aug-2020	27-Aug-2020	2,777.60	2,777.60	0.00
			Supplier Totals :		2,777.60	2,777.60	0.00
10112	QUADIENT CANADA LTD.						
234883200731	EA/ADMIN - POSTAGE ACCT#234883	195	01-Aug-2020	27-Aug-2020	1,134.06	1,134.06	0.00
2490808	OHM LIBRARY - 2020 POSTAGE METER CONTRACT	194	28-Mar-2020	27-Aug-2020	460.46	460.46	0.00
6227201C	ADMIN - POSTAGE MACHINE MAY 1 - JULY 1/20 ORIGINAL PMNT PUT ONTO POSTAGE METER BY MISTAKE	194	01-Apr-2020	27-Aug-2020	874.27	874.27	0.00
			Supplier Totals :		2,468.79	2,468.79	0.00
4707	QUALITY OFFICE SOLUTIONS INCORPORATED						
33154	Supply only Folding Table for COVID-19 Meetiong Space	181	23-Jul-2020	12-Aug-2020	194.88	194.88	0.00
			Supplier Totals :		194.88	194.88	0.00

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6945	QUESNEL & DISTRICT CHAMBER OF COMMERCE						
3734	CRD - 2020 MEMBERSHIP DUES	181	01-Apr-2020	12-Aug-2020	157.50	157.50	0.00
	Supplier Totals :				157.50	157.50	0.00
8974	QUESNEL COMMUNICATIONS INC.						
1007	911 - AUG 20 TOWER RENTAL	181	01-Aug-2020	12-Aug-2020	787.50	787.50	0.00
	Supplier Totals :				787.50	787.50	0.00
1535	QUESNEL SEARCH & RESCUE						
2020ANNUAL	CRD - 2020 ANNUAL CONTRIBUTION	199	26-Aug-2020	27-Aug-2020	14,750.00	14,750.00	0.00
	Supplier Totals :				14,750.00	14,750.00	0.00
0149	QUESNEL SEPTIC SERVICE LTD.						
58467	cleaning lift station 3-1,3-2,3-3,9-1,5-1,5-2	195	28-Jul-2020	27-Aug-2020	1,890.00	1,890.00	0.00
58703	Red Bluff sewer hydrovac and wash lift station 4-1	195	21-Jul-2020	27-Aug-2020	472.50	472.50	0.00
58704	lift station cleaning 6-1, 6-2, 6-3	195	29-Jul-2020	27-Aug-2020	1,102.50	1,102.50	0.00
58802	hydrovac clean sewer main Duck Rd and Croft Rd	195	30-Jul-2020	27-Aug-2020	787.50	787.50	0.00
	Supplier Totals :				4,252.50	4,252.50	0.00
5468	RAVEN RESCUE SAFETY MEDICAL LTD						
13979	Supply Personal Floatation Devices for each of the VFD's per Quote # 7113 dated June 18, 2020	199	13-Jul-2020	27-Aug-2020	12,598.99	12,598.99	0.00
	Supplier Totals :				12,598.99	12,598.99	0.00
0695	REGIONAL DISTRICT OF FRASER FORT GEORGE						
11093	R/R HIXON - 2020 COST SHARE	183	17-Jul-2020	12-Aug-2020	15,419.48	15,419.48	0.00
	Supplier Totals :				15,419.48	15,419.48	0.00
3429	ROCKY MOUNTAIN PHOENIX						
IN022585	MSA Air Packs and Spare Bottles for Wildwood VFD and Barlow Creek VFD per Quote dated August 06, 202	199	11-Aug-2020	27-Aug-2020	19,845.00	19,845.00	0.00
	Supplier Totals :				19,845.00	19,845.00	0.00
9885	ROD MOHR SERVICES						
792199	CRD BLDG - LIGHTS/DUMPS RUNS/ETC	196	12-Aug-2020	27-Aug-2020	440.00	440.00	0.00
	Supplier Totals :				440.00	440.00	0.00
1875	ROLLINS MACHINERY LIMITED						
MS15224	ALEXANDRIA TS BIN FOOTINGS	199	15-Jul-2020	27-Aug-2020	1,680.00	1,680.00	0.00
	Supplier Totals :				1,680.00	1,680.00	0.00
0911	SANDTRONIC BUSINESS SYSTEMS LTD.						
INV000045173	WL LIBRARY - PHOTOCOPIES	179	29-Jul-2020	12-Aug-2020	30.14	30.14	0.00

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				Supplier Totals :	30.14	30.14	0.00
3933	SCHICKWORKS SIGNS & STITCHES						
37784	Signage for the new lo mo trails - part of a Rural Dividend grant and NDIT grant	181	03-Dec-2019	12-Aug-2020	866.18	866.18	0.00
				Supplier Totals :	866.18	866.18	0.00
9981	SCHLEY SHEILA						
APR-MAY2020	INTERLAKES VFD - APR - MAY 20 JANITORIAL	180	13-Jul-2020	12-Aug-2020	420.00	420.00	0.00
				Supplier Totals :	420.00	420.00	0.00
0492	SCHOOL DISTRICT #27						
10928	ANAHIM LK LIBRARY - MAY 20 RENT	179	01-Apr-2020	12-Aug-2020	175.00	175.00	0.00
10929	LIKELY LIBRARY - MAY 20 RENT	179	01-Apr-2020	12-Aug-2020	250.00	250.00	0.00
10930	ALEXIS CRK LIBRARY - MAY 20 RENT	179	01-Apr-2020	12-Aug-2020	200.00	200.00	0.00
10976	ALEXIS CRK LIBRARY - JULY 20 RENT	179	01-Jul-2020	12-Aug-2020	200.00	200.00	0.00
10977	LIKELY LIBRARY - JULY 20 RENT	179	01-Jul-2020	12-Aug-2020	250.00	250.00	0.00
10978	ANAHIM LK LIBRARY - JULY 20 RENT	179	01-Jul-2020	12-Aug-2020	175.00	175.00	0.00
				Supplier Totals :	1,250.00	1,250.00	0.00
0163	SERVICE ELECTRIC LTD.						
162869	RED BLUFF SEWER - 2020 ANNUAL INSPECTIONS	199	07-Aug-2020	27-Aug-2020	4,200.00	4,200.00	0.00
				Supplier Totals :	4,200.00	4,200.00	0.00
2733	SMITTY'S JANITORIAL SERVICES (1993)						
2375	SC CRD - AUG 20 JANITORIAL	195	20-Aug-2020	27-Aug-2020	423.36	423.36	0.00
				Supplier Totals :	423.36	423.36	0.00
8285	SNOOKA AIRCRAFT SERVICES						
2020025	ANAHIM LK AIRPORT - JULY 20 FUEL SALES	196	04-Aug-2020	27-Aug-2020	282.07	282.07	0.00
2020026	ANAHIM LK AIRPORT - AUG 20 CONTRACT	201	14-Aug-2020	27-Aug-2020	4,812.50	4,812.50	0.00
2020027/28/29	Ground works at Anahim Lake Airport: electric fence install, dirt removal for OLS, and windsock relo	201	14-Aug-2020	27-Aug-2020	8,001.00	8,001.00	0.00
				Supplier Totals :	13,095.57	13,095.57	0.00
0102	SPERLING HANSEN ASSOCIATES INC.						
20406	R/R - GIBRALTAR 2020 LANDFILL ENGINEERING	183	30-Jun-2020	12-Aug-2020	888.17	888.17	0.00
20425	R/R - GIBRALTAR 2020 LANDFILL DOCP	183	30-Jun-2020	12-Aug-2020	1,942.00	1,942.00	0.00
				Supplier Totals :	2,830.17	2,830.17	0.00
5834	STARLITE JANITORIAL SERVICES INC						
159795	OHM LIBRARY - JULY 20 JANITORIAL	181	25-Jul-2020	12-Aug-2020	1,665.81	1,665.81	0.00

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159800	OHM LIBRARY - AUG 20 JANITORIAL	199	25-Aug-2020	27-Aug-2020	1,804.04	1,804.04	0.00
	Supplier Totals :				3,469.85	3,469.85	0.00
9411	STRATA CORPORATION KAS-2220						
3581	INTERLAKES LIBRARY - AUG 20 STRATA FEES	181	04-Aug-2020	12-Aug-2020	257.36	257.36	0.00
	Supplier Totals :				257.36	257.36	0.00
5948	SUMAS ENVIRONMENTAL SERVICE INC.						
RT041272	C.C. REFUSE - HWW COLLECTION	196	06-Aug-2020	27-Aug-2020	3,394.74	3,394.74	0.00
	Supplier Totals :				3,394.74	3,394.74	0.00
9942	T & J FORESTRY CONTRACTING LTD						
JULY2020	IPM - NC JULY 20 TREATMENTS	198	12-Aug-2020	27-Aug-2020	26,206.11	26,206.11	0.00
	Supplier Totals :				26,206.11	26,206.11	0.00
0138	TASCO SUPPLIES LTD.						
D28369	108 WATER - JUNE 20 CYLINDER RENTAL	183	30-Jun-2020	12-Aug-2020	59.36	59.36	0.00
D95329	SAR - JUN 20 CYLINDER RENTAL	179	17-Jul-2020	12-Aug-2020	17.14	17.14	0.00
D95580	SAR - JULY 20 CYLINDER RENTAL	179	31-Jul-2020	12-Aug-2020	17.71	17.71	0.00
	Supplier Totals :				94.21	94.21	0.00
9579	TECHNICAL SAFETY BC						
01384310	QNL CRD - 2020 BROILER PERMITS	181	09-Jul-2020	12-Aug-2020	229.00	229.00	0.00
	Supplier Totals :				229.00	229.00	0.00
0179	TEED ROY						
ME0820	KERSLEY RECREATION - DIRECTOR	200	27-Aug-2020	27-Aug-2020	4,351.86	4,351.86	0.00
	Supplier Totals :				4,351.86	4,351.86	0.00
9832	THRING SHARON H						
JULY2020	MCLEESE LK REFUSE - JULY 20 SHARE SHED MAINT	184	31-Jul-2020	12-Aug-2020	200.00	200.00	0.00
	Supplier Totals :				200.00	200.00	0.00
10100	TIDY NEST CLEANING & ERRANDS						
3892	MIOCENE VFD - JULY 20 JANITORIAL	198	06-Aug-2020	27-Aug-2020	90.00	90.00	0.00
	Supplier Totals :				90.00	90.00	0.00
5098	TRIPLE F FABRICATING						
1670	HORSEFLY REFUSE - REPAIR BIN #1	183	31-Jul-2020	12-Aug-2020	1,048.89	1,048.89	0.00
	Supplier Totals :				1,048.89	1,048.89	0.00
1436	UNITED LIBRARY SERVICES INC.						
239809	CRDL - BOOKS	194	15-Jul-2020	27-Aug-2020	535.88	535.88	0.00

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714900	CRDL - BOOKS	194	11-Jun-2020	27-Aug-2020	951.17	951.17	0.00
715490	CRDL - BOOKS	194	18-Jun-2020	27-Aug-2020	874.89	874.89	0.00
715678	CRDL - BOOKS	194	23-Jun-2020	27-Aug-2020	1,844.16	1,844.16	0.00
715997	CRDL - BOOKS	194	30-Jun-2020	27-Aug-2020	1,022.01	1,022.01	0.00
716095	CRDL - BOOKS	194	30-Jun-2020	27-Aug-2020	1,773.50	1,773.50	0.00
716202	CRDL - CD & BOOK PROCESSING	194	06-Jul-2020	27-Aug-2020	279.81	279.81	0.00
716329	CRDL - BOOKS	194	07-Jul-2020	27-Aug-2020	1,199.66	1,199.66	0.00
716469	CRDL - CD & BOOK PROCESSING	194	08-Jul-2020	27-Aug-2020	126.49	126.49	0.00
717033	CRDL - BOOKS	194	14-Jul-2020	27-Aug-2020	1,808.18	1,808.18	0.00
717206	CRDL - CD & BOOK PROCESSING	194	15-Jul-2020	27-Aug-2020	264.40	264.40	0.00
717495	CRDL - BOOKS	194	21-Jul-2020	27-Aug-2020	2,175.34	2,175.34	0.00
717584	CRDL - CD & BOOK PROCESSING	194	22-Jul-2020	27-Aug-2020	257.69	257.69	0.00
718028	CRDL - BOOKS	194	28-Jul-2020	27-Aug-2020	2,707.36	2,707.36	0.00
718153	CRDL - CD & BOOK PROCESSING	194	29-Jul-2020	27-Aug-2020	274.27	274.27	0.00
				Supplier Totals :	16,094.81	16,094.81	0.00
9590	UNLIMITED MEDICAL SERVICES INC.						
2654	Supply Wall Mount Hand Sanitizing Stations and hand sanitizer per quote # 167 (Kendra rolston) dated	196	11-Aug-2020	27-Aug-2020	1,542.74	1,542.74	0.00
				Supplier Totals :	1,542.74	1,542.74	0.00
3632	VISA RENTALS & LEASING INC.						
PG-32556I4	IPM - JULY 20 TRUCK RENTALS	197	31-Jul-2020	27-Aug-2020	840.00	840.00	0.00
PG-32557I4	IPM - JULY 20 TRUCK RENTALS	197	31-Jul-2020	27-Aug-2020	840.00	840.00	0.00
PG-32558I4	IPM - JULY 20 TRUCK RENTALS	197	31-Jul-2020	27-Aug-2020	1,120.00	1,120.00	0.00
PG-32559I4	IPM - JULY 20 TRUCK RENTALS	197	31-Jul-2020	27-Aug-2020	1,120.00	1,120.00	0.00
				Supplier Totals :	3,920.00	3,920.00	0.00
2894	VITALAIRE						
3711707	BOUCHIE LK VFD - MEDICAL OXYGEN	180	07-Aug-2020	12-Aug-2020	26.88	26.88	0.00
				Supplier Totals :	26.88	26.88	0.00
9047	WELLS AND AREA COMMUNITY						
JULY2020	WELLS RECYCLING DEPOT	183	31-Jul-2020	12-Aug-2020	1,104.00	1,104.00	0.00
				Supplier Totals :	1,104.00	1,104.00	0.00
10172	WILL CREATIVE INC						
INV-3025	Implementation strategy for the labour market study	199	31-Jul-2020	27-Aug-2020	2,100.00	2,100.00	0.00
				Supplier Totals :	2,100.00	2,100.00	0.00
2163	WILLIAMS LAKE & DISTRICT CHAMBER OF COMMERCE						
20201378	AREA F EC DEV - 2020 TOURISM	182	26-Mar-2020	12-Aug-2020	8,400.00	8,400.00	0.00
				Supplier Totals :	8,400.00	8,400.00	0.00

Supplier : 0001 To 9999

Batch : All

EFT Date : 01-08-2020 **To** 31-Aug-2020

Bank : 01 To 01

Supplier Code / Invoice No.	Supplier Name / Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
6368	WILLIAMS LAKE MINOR FASTBALL ASSOCIATION						
31/07/20	C.C. REC - 2020 REMIBURSEMENT PORTION FIELD MAINT	182	31-Jul-2020	12-Aug-2020	4,000.00	4,000.0C	0.00
	Supplier Totals :				4,000.00	4,000.0C	0.00
7289	WILLIAMS LAKE SCRAP METAL RECYCLING 2015						
JUNE/JULYCHIM	CHIMNEY LK REFUSE - JUNE/JULY ROLL OFF BINS	183	27-Jul-2020	12-Aug-2020	525.01	525.01	0.00
	Supplier Totals :				525.01	525.01	0.00
0159	WISE WINDOWS & DOORS (WILLIAMS LAKE) LTD.						
42379	WILDWOOD VFD - RESIDENTIAL LITE KIT/INSTALLATION	184	13-Mar-2020	12-Aug-2020	268.38	268.3{	0.00
	Supplier Totals :				268.38	268.3{	0.00
7283	WOLSELEY CANADA INC.						
4960683	operating supplies	198	16-Jun-2020	27-Aug-2020	463.68	463.6{	0.00
	Supplier Totals :				463.68	463.6{	0.00
	EFT Paid Total :				**1,889,318.33**	**1,889,318.3:**	**0.00**

Total Unpaid for Approval :	**0.00**
Total Discount :	**0.00**
Total Manually Paid for Approval :	**0.00**
Total Computer Paid for Approval :	**196,075.48**
Total EFT Paid for Approval :	**1,889,318.33**
Grand Total ITEMS for Approval :	**2,085,393.81**