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8894	08011962 HOLDINGS LTD./DBA BUBBAS DIGGIN'						
PAR-20220026	PLANNING - APPLICATION REFUND/3090-20/20220026-08011962 HOLDINGS LTD	129	27-Jun-2022	27-Jun-2022	275.00	275.00	0.00
PRFD-22	PLANNING - APPLICATION REFUND/3360-20/20220001-08011962 HOLDINGS LTD	129	15-Jun-2022	15-Jun-2022	1,900.00	1,900.00	0.00
	Supplier Totals :				2,175.00	2,175.00	0.00
10672	108 MILE RANCH LIONS CLUB						
GFA22	2022 GRANTS FOR ASSISTANCE - ELECTORIAL AREA G	120	13-Jun-2022	13-Jun-2022	1,000.00	1,000.00	0.00
	Supplier Totals :				1,000.00	1,000.00	0.00
10676	ALLEN BRUCE						
2021 WILDFIRE	Allan Bruce 2021 Wildfire C41102 C41121 C41155 C41177 C41104	130	03-May-2022	29-Jun-2022	1,357.00	1,357.00	0.00
	Supplier Totals :				1,357.00	1,357.00	0.00
3488	ARMES DAWN						
27062022	CCTS - BALES OF HAY	129	27-Jun-2022	27-Jun-2022	750.00	750.00	0.00
	Supplier Totals :				750.00	750.00	0.00
0946	BARTON INSURANCE BROKERS						
2706372	CCSAR - UNIT 3799 2022 ENDORSEMENT PREMIUM	111	24-May-2022	24-May-2022	927.00	927.00	0.00
	Supplier Totals :				927.00	927.00	0.00
5263	BDI a division of BELL MOBILITY INC.						
1301475904	EMERG PLANNING - IPHONE/CHARGER I.ISRAEL	120	21-Apr-2022	21-Apr-2022	264.67	264.67	0.00
1301604796	J.CODE - SAMSUNG S22/ POWER CUBE	111	27-May-2022	27-May-2022	191.51	191.51	0.00
	Supplier Totals :				456.18	456.18	0.00
6444	BEAULIEU WESLEY						
27/11/19	MIOCENE VFD - 2019 CALLOUTS/PRACTICE	306	27-Nov-2019	27-Nov-2019	100.00	100.00	0.00
	Supplier Totals :				100.00	100.00	0.00
2588	BLACKY'S TRUCK & CAR WASH						
25444	CCSAR - VEHICLE WASHES MAY 2022	129	31-May-2022	30-Jun-2022	99.23	99.23	0.00
	Supplier Totals :				99.23	99.23	0.00
1088	CAMPBELL ROB						
NOV 1 2020 - OCT	Campbell Robert Nov 1 2020 - Oct 31 2021 Callouts	331	02-Dec-2021	02-Dec-2021	420.00	420.00	0.00
S100-22	BARLOW CRK VFD - S100 TRAINING	111	26-May-2022	26-May-2022	120.00	120.00	0.00
	Supplier Totals :				540.00	540.00	0.00

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4173	CARIBOO HIAB SERVICE LTD.						
6881	CARIBOO HIAB SERVICE, PICK UP TANK AT SEWER STN AND DELIEVER TO HYDRAULIC ROAD	129	13-Jun-2022	13-Jun-2022	483.00	483.00	0.00
	Supplier Totals :				483.00	483.00	0.00
1492	CENTRAL CARIBOO PRECAST LTD.						
989036	CENTRAL CARIBOO PRECAST MANHOLE COVERS AND FRAMES	129	13-May-2022	12-Jun-2022	2,486.40	2,486.40	0.00
	Supplier Totals :				2,486.40	2,486.40	0.00
10665	CLEARWATER COUNTY						
INV24670	DEKA LK VFD - SCBA'S	120	20-May-2022	20-May-2022	1,050.00	1,050.00	0.00
	Supplier Totals :				1,050.00	1,050.00	0.00
0621	CP ELECTRONICS						
153393	Parts and Labour to install light package on DLVFD Passenger Van per CP Elcetronics Order # 61767 da	111	27-May-2022	27-May-2022	3,338.89	3,338.89	0.00
	Supplier Totals :				3,338.89	3,338.89	0.00
9030	DEZUBIRIA ROBERTO						
NOV 1 2020 - OCT	Dezubiria Roberto Nov 1 2020 - Oct 31 2021 Callouts	331	02-Dec-2021	02-Dec-2021	70.00	70.00	0.00
	Supplier Totals :				70.00	70.00	0.00
8044	EARTHWILD CONSULTING						
2879	RR - ADVERTISING	120	13-Jun-2022	13-Jun-2022	551.25	551.25	0.00
	Supplier Totals :				551.25	551.25	0.00
10670	FERGUSON DENISE						
PTR22	REFUND IMPROPER PARCEL TAX CHARGE - LLH SEWER/SC TRANSIT	120	07-Jun-2022	07-Jun-2022	315.28	315.28	0.00
	Supplier Totals :				315.28	315.28	0.00
0429	FIRE CHIEFS' ASSOCIATION OF B.C.						
3590	2022 FCABC MEMBERSHIP FEES ALL VFDS	120	27-Apr-2022	27-Apr-2022	3,626.00	3,626.00	0.00
	Supplier Totals :				3,626.00	3,626.00	0.00
10021	FOURNIER LUKE						
07/10/19	BLDG PERMIT- CC APPLICATION REFUND SHOULD BE DISTRICT OF 100 MILE	264	07-Oct-2019	07-Oct-2019	200.00	200.00	0.00
	Supplier Totals :				200.00	200.00	0.00
6339	FRONTLINE HELICOPTERS						
123162	Hover exit training for CCSAR	120	13-Jun-2022	13-Jun-2022	5,565.00	5,565.00	0.00

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	Supplier Totals :				5,565.00	5,565.00	0.00
9245	GUILD YULE LLP BARRISTERS AND SOLICITORS						
3069628	WW SEWER - LEGAL MATTERS	129	01-Jun-2022	01-Jun-2022	1,016.23	1,016.23	0.00
	Supplier Totals :				1,016.23	1,016.23	0.00
6701	HALL STAN						
APC2-22	PLANNING - AREA B APC MILEAGE S.HALL	129	20-May-2022	20-May-2022	16.50	16.50	0.00
	Supplier Totals :				16.50	16.50	0.00
10675	HAMEL ERICA						
13062022	CRDL - TRAINING TRAVEL	129	13-Jun-2022	13-Jun-2022	113.30	113.30	0.00
	Supplier Totals :				113.30	113.30	0.00
9133	HAWRYLUK BEATRICE						
PAR-20220040	PLANNING - APPLICATION REFUND/3090-20/20220040-ENBRIDGE	129	27-Jun-2022	27-Jun-2022	425.00	425.00	0.00
	Supplier Totals :				425.00	425.00	0.00
5731	HESSLEGRAVE ALBERT						
14062022	TEN MILE VFD - REPLACE LOST EYE GLASSES	129	14-Jun-2022	14-Jun-2022	323.00	323.00	0.00
	Supplier Totals :				323.00	323.00	0.00
9459	HILTS MORGAN						
2020	LONE BUTTE VFD - 2020 CALLOUTS/PRACTICE	300	19-Nov-2020	19-Nov-2020	1,090.00	1,090.00	0.00
	Supplier Totals :				1,090.00	1,090.00	0.00
1305	HIXON VOLUNTEER FIRE DEPARTMENT SOCIETY						
16062022	AREA B COVID 19 DIRECTOR ALLOCATION R2022-06-52	129	16-Jun-2022	16-Jun-2022	928.00	928.00	0.00
	Supplier Totals :				928.00	928.00	0.00
6289	HORNBY NATHAN						
JUNE2022	NATHAN HORNBY BIG LK REFUSE - JUNE 22 SHARE SHED MAIN	129	27-Jun-2022	29-Jun-2022	99.00	99.00	0.00
MAY2022	NATHAN HORNBY BIG LK REFUSE - MAY 22 SHARE SHED MAIN	110	31-May-2022	31-May-2022	99.00	99.00	0.00
	Supplier Totals :				198.00	198.00	0.00
6108	JENSEN JAMES						
PARFD-2022	PLANNING - APPLICATION REFUND 3090-20/20220031-JENSEN/CUMMIMGS	129	14-Jun-2022	14-Jun-2022	425.00	425.00	0.00
	Supplier Totals :				425.00	425.00	0.00

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10507	KEN GASSOFF CONTRACTING						
822	KEN GASSOFF SEWER EASEMENT GOOK ROAD	129	19-Jun-2022	19-Jun-2022	1,155.00	1,155.00	0.00
	Supplier Totals :				1,155.00	1,155.00	0.00
9235	KLASSEN SAMANTHA						
02/12/19	BARLOW CRK VFD - ADMIN CONTRACT SERVICES OCT 1 - DEC 31/19	309	02-Dec-2019	02-Dec-2019	250.00	250.00	0.00
	Supplier Totals :				250.00	250.00	0.00
3775	LAERDAL MEDICAL CANADA LTD.						
2022/6000004063	Supply Rescue Annie Model 172-01260	120	17-May-2022	17-May-2022	5,299.20	5,299.20	0.00
	Supplier Totals :				5,299.20	5,299.20	0.00
10668	LARCH AVENUE MOBILE PARK						
05803015-22	UTILITY INVOICE OVER PAYMENT ACCT 008-05803015-000	120	07-Jun-2022	07-Jun-2022	433.60	433.60	0.00
	Supplier Totals :				433.60	433.60	0.00
10046	LARSEN JOHN						
NOV 1 2020 - OCT	Larsen John Nov 1 2020 - Oct 31 2021 Callouts	331	02-Dec-2021	02-Dec-2021	175.00	175.00	0.00
	Supplier Totals :				175.00	175.00	0.00
10414	LIKELY SCHOOL PAC						
JUNE2022	LIKELY SCHOOL PAC LIKELY REFUSE - JUNE 22 SHARE SHED MAINT	129	27-Jun-2022	29-Jun-2022	200.00	200.00	0.00
MAY2022	LIKELY SCHOOL PAC LIKELY REFUSE - MAY 22 SHARE SHED MAINT	110	31-May-2022	31-May-2022	200.00	200.00	0.00
	Supplier Totals :				400.00	400.00	0.00
2453	LODEX HOLDINGS dba DOWNTOWN SERVICE						
39814	IPM - MOUNT DRY BOX/SKID TANK PLATE SD5435	129	03-May-2022	02-Jun-2022	198.44	198.44	0.00
39817	IPM - MOUNT DRY BOX /SKID TANK PLATE AD5432	129	03-May-2022	02-Jun-2022	178.77	178.77	0.00
39822	IPM - MOUNT DRY BOX/PLATE SD5434	129	03-May-2022	02-Jun-2022	70.87	70.87	0.00
40033	CCSAR - VEHICLE R&M	120	30-May-2022	30-May-2022	141.75	141.75	0.00
	Supplier Totals :				589.83	589.83	0.00
7471	LOSIER JULIA						
NOV 1 2020 - OCT	Losier Julia Nov 1 2020 - Oct 31 2021 Callouts	331	02-Dec-2021	02-Dec-2021	5.00	5.00	0.00
	Supplier Totals :				5.00	5.00	0.00
1347	LOT ENRICO						
NOV 1 2020 - OCT	Lot ENRICO Nov 1 2020 - Oct 31 2021 Callouts	331	02-Dec-2021	02-Dec-2021	140.00	140.00	0.00

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	Supplier Totals :				140.00	140.00	0.00
10664	MCALLISTER HELEN						
UBRFN2022	REIMBURSE UB OVER PAYMENT ACCT 007-43012060-000	111	31-May-2022	31-May-2022	100.40	100.40	0.00
	Supplier Totals :				100.40	100.40	0.00
4557	MICHAEL KIDSTON LAND SURVEYING						
PAR0622	PLANNING - APPLICATION REUND/3360-20/20220019-THOMAS	129	27-Jun-2022	27-Jun-2022	1,650.00	1,650.00	0.00
	Supplier Totals :				1,650.00	1,650.00	0.00
5822	MINISTER OF FINANCE - WATER ACT REVENUE						
WSI481859	FOREST GROVE WATER - WATER LATE PMT PENALTY	129	01-Oct-2021	01-Oct-2021	6.21	6.21	0.00
WSI490474	DEKA LK VFD - 2022 WATER LICENCE C124871	120	22-Apr-2022	30-Jun-2022	200.00	200.00	0.00
WSI490476	108 GREENBELT - 2022 WATER LICENCE C120352	120	22-Apr-2022	30-Jun-2022	25.00	25.00	0.00
WSI490478	BOUCHIE LK VFD - 2022 WATER LICENCE C116117	120	22-Apr-2022	30-Jun-2022	200.00	200.00	0.00
WSI490480	BOUCHIE LK VFD - 2022 WATER LICENCE C110392	120	22-Apr-2022	30-Jun-2022	200.00	200.00	0.00
WSI490483	MIOCENE VFD - 2022 WATER LICENCE C107871	120	22-Apr-2022	30-Jun-2022	221.00	221.00	0.00
WSI490485	150 MILE VFD - 2022 WATER LICENCE C107979	120	22-Apr-2022	30-Jun-2022	200.00	200.00	0.00
WSI490488	LEXINGTON WATER - WATER LICENCE C031029	129	22-Apr-2022	30-Jun-2022	21.00	21.00	0.00
WSI490490	BOUCHIE LK VFD - 2022 WATER LICENCE C111285	120	22-Apr-2022	30-Jun-2022	200.00	200.00	0.00
WSI490492	MIOCENE VFD - 2022 WATER LICENCE C124872	120	22-Apr-2022	30-Jun-2022	200.00	200.00	0.00
WSI490494	TEN MILE VFD - 2022 WATER LICENCE C125895	120	22-Apr-2022	30-Jun-2022	221.00	221.00	0.00
WSI490496	ANAHIM LK AIRPORT - 2022 WATER LICENCE 500054	120	22-Apr-2022	30-Jun-2022	50.00	50.00	0.00
WSI490498	DEKA LK VFD - 2022 WATER LICENCE C133668	120	22-Apr-2022	30-Jun-2022	221.00	221.00	0.00
WSI490499	BOUCHIE LK CH - 2022 WATER LICENCE 500358	120	22-Apr-2022	30-Jun-2022	50.00	50.00	0.00
WSI490502	BARLOW CRK HALL - 2022 WATER LICENCE 502062	120	22-Apr-2022	30-Jun-2022	50.00	50.00	0.00
WSI490504	BOUCHIE LAKE HALL CH - 2022 WATER LICENCE 502101	120	22-Apr-2022	30-Jun-2022	50.00	50.00	0.00
WSI490507	KERSLEY REC - 2022 WATER LICENCE 501939	120	22-Apr-2022	30-Jun-2022	50.00	50.00	0.00
WSI490510	WL FASTBALL FIELDS - 2022 WATER LICENCE 501229	120	22-Apr-2022	30-Jun-2022	100.00	100.00	0.00
WSI490513	WL SOCCER FIELDS - 2022 WATER LICENCE 501253	120	22-Apr-2022	30-Jun-2022	100.00	100.00	0.00
WSI490516	ESLER WL SLOW PITCH - 2022 WATER LICENCE 501254	120	22-Apr-2022	30-Jun-2022	50.00	50.00	0.00
WSI490518	RUSSET BLUFF WATER - GROUND WATER LICENCE 501494	129	22-Apr-2022	22-Apr-2022	25.00	25.00	0.00
WSI490521	CC EC DEV / HERITAGE PROPERTY /150 HERITAGE PROPERTY - 2022 WATER LICENCE 501519	120	22-Apr-2022	30-Jun-2022	71.00	71.00	0.00
WSI490523	KERSLEY REC - 2022	120	22-Apr-2022	30-Jun-2022	50.00	50.00	0.00

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	WATER LICENCE 501924						
WSI490525	KERSLEY REC - 2022 WATER LICENCE 501929	120	22-Apr-2022	30-Jun-2022	50.00	50.00	0.00
WSI490526	KERSLEY REC- 2022 WATER LICENCE 501936	120	22-Apr-2022	30-Jun-2022	50.00	50.00	0.00
WSI507928	150 MILE VFD - 2022 WATER LICENCE C066666	120	22-Apr-2022	30-Jun-2022	200.00	200.00	0.00
WSI507931	150 MILE VFD - 2022 WATER LICENCE C066667	120	22-Apr-2022	30-Jun-2022	200.00	200.00	0.00
	Supplier Totals :				3,061.21	3,061.21	0.00
3859	MIOCENE CEMETERY						
192021CONT	MIOCENE CEMETERY CONTRIBUTIONS 2019-2021	111	30-May-2022	30-May-2022	1,050.00	1,050.00	0.00
	Supplier Totals :				1,050.00	1,050.00	0.00
10583	O'FLYNN GAGE						
NOV 1 2020 - OCT	OFlynn Gage Nov 1 2020 - Oct 31 2021 Callouts	331	02-Dec-2021	02-Dec-2021	60.00	60.00	0.00
	Supplier Totals :				60.00	60.00	0.00
9040	PARKER ALEX						
21112019	INTERLAKES VFD - 2019 CALLOUT/PRACTICES	129	27-Nov-2019	27-Nov-2019	90.00	90.00	0.00
	Supplier Totals :				90.00	90.00	0.00
10078	PETRIN RITA						
JUNE2022	RITA PETRIN RISKE CRK REFUSE - JUNE 22 SHARE SHED MAINT	129	27-Jun-2022	29-Jun-2022	250.00	250.00	0.00
MAY2022	RITA PETRIN RISKE CRK REFUSE - MAY 22 SHARE SHED MAINT	110	31-May-2022	31-May-2022	250.00	250.00	0.00
	Supplier Totals :				500.00	500.00	0.00
2120	PETTY CASH - ERICA HAMEL						
PC062022	FOREST GROVE LIBRARY - P/CASH JUNE 2022	129	17-Jun-2022	17-Jun-2022	29.55	29.55	0.00
	Supplier Totals :				29.55	29.55	0.00
10659	PLANE TEXT LEARNING RESOURCES						
2022-001	Test flight for approach path procedures at SCRA	111	07-May-2022	07-May-2022	309.95	309.95	0.00
	Supplier Totals :				309.95	309.95	0.00
10673	PUNTZI COMMUNITY SOCIETY						
GFA22	2022 GRANTS FOR ASSISTANCE - ELECTORIAL AREA J	120	13-Jun-2022	13-Jun-2022	1,000.00	1,000.00	0.00
	Supplier Totals :				1,000.00	1,000.00	0.00
3874	SECHELT PUBLIC LIBRARY						
LB2022-1	CRDL - LOST LIBRARY ITEMS HEART JOURNEY/HEART DANCE/HEART CHOICE/HEART DUEL	120	09-Nov-2021	09-Nov-2021	75.98	75.98	0.00

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	Supplier Totals :				75.98	75.98	0.00
10666	SH MEDIA						
01	CARIBOO STRONG - CRM WEBPAGE ADVERTISEMENT VIDEO	120	25-May-2022	25-May-2022	750.00	750.00	0.00
	Supplier Totals :				750.00	750.00	0.00
10674	STEVENS ELANA						
Q22022	CCSAR - ADMIN CONTRACT SERVICES Q2 2022	129	16-Jun-2022	16-Jun-2022	750.00	750.00	0.00
	Supplier Totals :				750.00	750.00	0.00
6246	SYVERTSEN DENNIS						
Q22022	KERSLEY VFD - ADMIN CONTRACT SERVICES Q2 2022	129	20-Jun-2022	20-Jun-2022	625.00	625.00	0.00
	Supplier Totals :				625.00	625.00	0.00
10667	THOMPSON DAWN						
353450	ANAHIM LK AIRPORT - LUNCH/AIRPORT MEETING	120	01-Jun-2022	01-Jun-2022	150.00	150.00	0.00
	Supplier Totals :				150.00	150.00	0.00
9076	THORN JUSTIN						
14/11/19	SAR - 2019 CALLOUTS/PRACTICE	310	14-Nov-2019	14-Nov-2019	140.00	140.00	0.00
25/11/19	WILDWOOD VFD - 2019 CALLOUTS/PRACTICE	303	25-Nov-2019	25-Nov-2019	465.00	465.00	0.00
	Supplier Totals :				605.00	605.00	0.00
0709	UNIVERSITY OF NORTHERN BRITISH COLUMBIA						
2022NALS01218A	INTERLAKES VFD - HALL #2/3 - WATER ELEMENTAL ANALYSIS	129	15-Jun-2022	15-Jun-2022	212.00	212.00	0.00
	Supplier Totals :				212.00	212.00	0.00
4578	VISTA RADIO LTD.						
370038	CRD - ADVERTISING	129	23-Jun-2022	23-Jun-2022	2,000.00	2,000.00	0.00
370039	CRD - ADVERTISING	129	23-Jun-2022	23-Jun-2022	2,000.00	2,000.00	0.00
370040	CRD - ADVERTISING	129	23-Jun-2022	23-Jun-2022	2,000.00	2,000.00	0.00
370041	CRD - ADVERTISING	129	23-Jun-2022	23-Jun-2022	2,000.00	2,000.00	0.00
370042	CRD - ADVERTISING	129	23-Jun-2022	23-Jun-2022	2,000.00	2,000.00	0.00
	Supplier Totals :				10,000.00	10,000.00	0.00
10677	VOLLMER GUSTAV						
JUNE2022	CCTS - INSTALL DRAINAGE HAY AND STRAW	129	28-Jun-2022	28-Jun-2022	400.00	400.00	0.00
	Supplier Totals :				400.00	400.00	0.00
10634	WAR ROOM INC						
3747	NDIT MARKESTING WEBSITE GRANT	111	29-Mar-2022	29-Mar-2022	21,000.00	21,000.00	0.00

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3748	NDIT MARKESTING WEBSITE GRANT	111	29-Mar-2022	29-Mar-2022	2,079.00	2,079.00	0.00
3769	NDIT MARKESTING WEBSITE GRANT	111	15-Apr-2022	15-Apr-2022	21,000.00	21,000.00	0.00
	Supplier Totals :				44,079.00	44,079.00	0.00
9756	WATSON BRIAN						
NOV 1 2020 - OCT	Watson Brian Nov 1 2020 - Oct 31 2021 Callouts	331	02-Dec-2021	02-Dec-2021	5.00	5.00	0.00
	Supplier Totals :				5.00	5.00	0.00
5691	WESTERN FINANCIAL GROUP (ONE)						
2472939	108 MILE RANCH CH LIABILITY INSURANCE 2022	111	20-Apr-2022	20-Apr-2022	11,180.00	11,180.00	0.00
2491241	108 CH - 2022 DIRECTOR/OFFICERS LIABILITY INSURANCE	120	04-May-2022	04-May-2022	1,430.00	1,430.00	0.00
	Supplier Totals :				12,610.00	12,610.00	0.00
7031	WHITECROSS SCOTT						
JUNE2022	SCOTT WHITECROSS EAGLE CRK REFUSE -JUNE 22 SHARE SHED MAINT	129	27-Jun-2022	29-Jun-2022	300.00	300.00	0.00
MAY2022	SCOTT WHITECROSS EAGLE CRK REFUSE -MAY 22 SHARE SHED MAINT	110	31-May-2022	31-May-2022	465.00	465.00	0.00
	Supplier Totals :				765.00	765.00	0.00
9045	WILLIAMS EDDIE						
JUNE2022	EDDIE WILLIAMS BIG LK REFUSE - JUNE 22 SHARE SHED MAINTENANCE	129	27-Jun-2022	29-Jun-2022	300.00	300.00	0.00
MAY2022	EDDIE WILLIAMS BIG LK REFUSE - MAY 22 SHARE SHED MAINTENANCE	110	31-May-2022	31-May-2022	300.00	300.00	0.00
	Supplier Totals :				600.00	600.00	0.00
	Computer Paid Total :				**117,550.98**	**117,550.98**	**0.00**

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4586	100 MILE SNOWMOBILE CLUB						
2021-002	OHM SNOWMOBILE CLUB WINDOW PURCHASE & INSTALL	111	09-Dec-2021	02-Jun-2022	5,731.25	5,731.25	0.00
			Supplier Totals :		5,731.25	5,731.25	0.00
0972	108 MILE RANCH COMMUNITY ASSOCIATION						
PHJUL0522	PLANNING - PUBLIC HEARING JULY 5/22	111	25-May-2022	02-Jun-2022	40.00	40.00	0.00
PHJUN1422	PLANNING - PUBLIC HEARING JUNE 14/22	111	25-May-2022	02-Jun-2022	40.00	40.00	0.00
			Supplier Totals :		80.00	80.00	0.00
7184	AALTONEN DON						
Q22022	LLH VFD - Q2 2022 ADMIN SERVICES	120	11-Jun-2022	16-Jun-2022	800.00	800.00	0.00
			Supplier Totals :		800.00	800.00	0.00
1029	ABC COMMUNICATIONS						
1096939	WELLS LIBRARY - JUNE 22 INTERNET	112	01-Jun-2022	02-Jun-2022	44.75	44.75	0.00
1096972	TEN MILE LK VFD - JUNE 22 INTERNET	112	01-Jun-2022	02-Jun-2022	44.75	44.75	0.00
1096973	KERLSEY VFD - JUNE 22 INTERNET	112	01-Jun-2022	02-Jun-2022	44.75	44.75	0.00
1097000	MCLEESE LK LIBRARY - JUNE 22 INTERNET	112	01-Jun-2022	02-Jun-2022	44.75	44.75	0.00
1097010	NAZKO LIBRARY - JUNE 22 INTERNET	112	01-Jun-2022	02-Jun-2022	44.75	44.75	0.00
1097339	INTERLAKES VFD /WEST HALL- JUNE 22 INTERNET	112	01-Jun-2022	02-Jun-2022	44.75	44.75	0.00
1097385	LONE BUTTE VFD - JUNE 22 INTERNET	112	01-Jun-2022	02-Jun-2022	44.75	44.75	0.00
1097407	FOREST GROVE LIBRARY- JUNE 22 INTERNET	112	01-Jun-2022	02-Jun-2022	44.75	44.75	0.00
1097420	OHM REFUSE- JUNE 22 INTERNET	112	01-Jun-2022	02-Jun-2022	44.75	44.75	0.00
1097459	HORSEFLY LIBRARY- JUNE 22 INTERNET	112	01-Jun-2022	02-Jun-2022	44.75	44.75	0.00
1097612	DEKA LK VFD - JUNE 22 INTERNET	112	01-Jun-2022	02-Jun-2022	44.75	44.75	0.00
1098033	CRD LIBRARIES- JUNE 22 BANKWIDTH OVERAGE	112	01-Jun-2022	02-Jun-2022	115.13	115.13	0.00
1098081	INTERLAKES VFD /HALL #2- JUNE 22 INTERNET	112	01-Jun-2022	02-Jun-2022	44.75	44.75	0.00
1098582	FOREST GROVE VFD - JUNE 22 INTERNET	112	01-Jun-2022	02-Jun-2022	44.75	44.75	0.00
1099023	INTERLAKES VFD /HALL #3 - JUNE 22 INTERNET	112	01-Jun-2022	02-Jun-2022	44.75	44.75	0.00
1099054	INTERLAKES LIBRARY - JUNE 22 INTERNET	112	01-Jun-2022	02-Jun-2022	44.75	44.75	0.00
			Supplier Totals :		786.38	786.38	0.00
10423	ABC WEB LINK						
AWL-422813	LONE BUTTE VFD - WEB LINK BUSINESS HOSTING	120	01-Jun-2022	16-Jun-2022	133.73	133.73	0.00
			Supplier Totals :		133.73	133.73	0.00
5306	ADT CANADA INC.						
27704892.	WL LIBRARY - ALARM MONITORING 22/06/22 -	120	23-May-2022	16-Jun-2022	114.16	114.16	0.00

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	21/09/22						
			Supplier Totals :		114.16	114.16	0.00
7235	AFFLECK WADE						
09062022	TEN MILE VFD - TRAININGMAY 28 /29	129	09-Jun-2022	29-Jun-2022	676.72	676.72	0.00
			Supplier Totals :		676.72	676.72	0.00
7195	AIREY ALEX						
2019COPMIOC	MIOCENE VFD - 2019 CALLOUTS/PRACTICES	129	27-Nov-2019	29-Jun-2022	250.00	250.00	0.00
2019COPSAR	CCSAR - 2019 CALLOUTS/PRACTICES	129	14-Nov-2019	29-Jun-2022	10.00	10.00	0.00
AB/FS2022	MIOCENE VFD - AIRBRAKES/FIRE SMART COURSE	129	03-Jun-2022	29-Jun-2022	375.00	375.00	0.00
Q22022	MIOCENE VFD - ADMIN CONTRACT SERVICES Q2 2022	129	23-Jun-2022	29-Jun-2022	250.00	250.00	0.00
			Supplier Totals :		885.00	885.00	0.00
3934	ANAHIM NIMPO LAKE MESSENGER						
111891JUNE	CRD BUSINESS CARD AD - JUNE - AUGUST 2022	129	01-Jun-2022	29-Jun-2022	115.99	115.99	0.00
			Supplier Totals :		115.99	115.99	0.00
9456	ANTHONYSZ MICHAEL						
04042019	LONE BUTTE VFD - AIR BRAKE TEST/LICENCE	129	04-Apr-2019	29-Jun-2022	32.00	32.00	0.00
			Supplier Totals :		32.00	32.00	0.00
5864	API ALARM INC.						
3052397	QNL LIBRARY - ALARM MONITORING JUN - AUG 2022	120	01-Jun-2022	16-Jun-2022	94.50	94.50	0.00
			Supplier Totals :		94.50	94.50	0.00
0001	B.C.G.E.U						
JUNE2022	JUNE 2022 UNION DUES	129	23-Jun-2022	29-Jun-2022	5,270.47	5,270.47	0.00
MAY2022	MAY 2022 UNION DUES	111	26-May-2022	02-Jun-2022	5,298.48	5,298.48	0.00
			Supplier Totals :		10,568.95	10,568.95	0.00
8309	BACHMIER DALE						
Q22022	LONE BUTTE VFD - ADMIN CONTRACT SERVICES Q2 2022	129	23-Jun-2022	29-Jun-2022	175.00	175.00	0.00
			Supplier Totals :		175.00	175.00	0.00
4689	BAKER CREEK COMMUNITY CLUB						
16062022	AREA B/J COVID 19 DIRECTOR ALLOCATION R2022-6-52/R2022-5-39	129	16-Jun-2022	29-Jun-2022	1,133.00	1,133.00	0.00
			Supplier Totals :		1,133.00	1,133.00	0.00
0722	BARLOW CREEK RECREATION COMMISSION						

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Q22022	BARLOW CRK REC - Q2 OPERATING EXPENSES	129	27-Jun-2022	29-Jun-2022	14,756.92	14,756.92	0.00
	Supplier Totals :				14,756.92	14,756.92	0.00
8160	BARTON THANEY LAW						
76-2	CRD - EMPLOYMENT/LABOUR LEGAL MATTERS	120	09-May-2022	16-Jun-2022	14,295.75	14,295.75	0.00
	Supplier Totals :				14,295.75	14,295.75	0.00
0801	BAST JAMES						
Q22022	150 MILE VFD - Q2 2022 ADMIN SERVICES/J.BAST	120	14-Jun-2022	16-Jun-2022	625.00	625.00	0.00
	Supplier Totals :				625.00	625.00	0.00
10245	BENNETT BRITTANY						
Q22022	CCSAR - ADMIN CONTRACT SERVICES Q2 2022	129	16-Jun-2022	29-Jun-2022	750.00	750.00	0.00
	Supplier Totals :				750.00	750.00	0.00
5420	BF QUESNEL JANITORIAL PLUS						
JUNE2022	NC CRD/QNL LIB - JUNE 2022 JANITORIAL	129	20-Jun-2022	29-Jun-2022	3,375.75	3,375.75	0.00
MAY2022	NC CRD/QNL LIB - MAY 2022 JANITORIAL	111	20-May-2022	02-Jun-2022	3,375.75	3,375.75	0.00
	Supplier Totals :				6,751.50	6,751.50	0.00
0235	BIG COUNTRY PRINTERS						
67811	BOUCHIE LK VFD - SERVICE AWARDS	120	27-May-2022	16-Jun-2022	389.76	389.76	0.00
	Supplier Totals :				389.76	389.76	0.00
0678	BOUCHIE LAKE RECREATION COMMISSION						
0331	PLANNING - APC MEETING MAR 22/22	111	22-Mar-2022	02-Jun-2022	15.75	15.75	0.00
0366	PLANNING - APC MEETING MAY 20/22	111	16-May-2022	02-Jun-2022	21.00	21.00	0.00
	Supplier Totals :				36.75	36.75	0.00
3506	BOYCE AL						
APRIL - JUNE 20	Al Boyce Deka Lake VFD CHIEFS FEES APR - JUN 2022	131	29-Jun-2022	29-Jun-2022	1,250.00	1,250.00	0.00
	Supplier Totals :				1,250.00	1,250.00	0.00
3326	BREE CONTRACTING LTD.						
PC5	CC REFUSE - DITCH STORM WATER MNGMT/HOLD BACK RELEASE	111	16-Apr-2022	02-Jun-2022	14,847.00	14,847.00	0.00
	Supplier Totals :				14,847.00	14,847.00	0.00
7099	BROWN-JOHN ENTERPRISES						
23062022	IPM - 50/50 REBATE PROGRAM	129	23-Jun-2022	29-Jun-2022	1,958.06	1,958.06	0.00

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				Supplier Totals :	1,958.06	1,958.06	0.00
2398	CARIBOO CHEVROLET BUICK GMC LTD.						
406429	BLDG INSP - VEHICLE R&M	111	12-May-2022	02-Jun-2022	1,445.15	1,445.15	0.00
SO#408026	BLDG INSP - VEHICLE R&M	120	06-May-2022	16-Jun-2022	1,617.87	1,617.87	0.00
				Supplier Totals :	3,063.02	3,063.02	0.00
6223	CARIBOO CHILCOTIN CONSERVATION SOCIETY						
2019-084	RR WATSE WISE PROGRAM MAY 2022	120	31-May-2022	16-Jun-2022	4,046.50	4,046.50	0.00
				Supplier Totals :	4,046.50	4,046.50	0.00
4202	CDW CANADA INC.						
X435317		120	18-May-2022	16-Jun-2022	9,313.12	9,313.12	0.00
				Supplier Totals :	9,313.12	9,313.12	0.00
0027	CENTRAL CARIBOO DISPOSAL SERV. LTD.						
00728	SCLF/INTERLKS/WATCH LKREFUSE - MAY 2022	120	31-May-2022	16-Jun-2022	64,352.00	64,352.00	0.00
00729	CCTS REFUSE - MAY 2022	120	31-May-2022	16-Jun-2022	90,666.32	90,666.32	0.00
00730	VARIOUS SITES - MAY 2022 MAINT	120	31-May-2022	16-Jun-2022	66,338.09	66,338.09	0.00
00818	EAGLE CRK REFUSE - MAY 22 COLLECTION	120	31-May-2022	16-Jun-2022	1,701.00	1,701.00	0.00
01184	OHM LIBRARY - MAY 2022 GARBAGE SERVICE	129	31-May-2022	29-Jun-2022	51.98	51.98	0.00
01185	150 MILE VFD - MAY 2022 GARBAGE SERVICE	120	31-May-2022	16-Jun-2022	113.93	113.93	0.00
01186	108 MILE CURBSIDE COLLECTION MAY 2022	120	31-May-2022	16-Jun-2022	10,653.98	10,653.98	0.00
01187	CCSAR - MAY 2022 GARBAGE SERVICE	120	31-May-2022	19-Jun-2022	24.15	24.15	0.00
01188	CRD/WL LIB - MAY 2022 GARBAGE SERVICE	120	31-May-2022	16-Jun-2022	455.44	455.44	0.00
01189	CC REFUSE - MAY 2022 WEED BINS	120	31-May-2022	16-Jun-2022	27.56	27.56	0.00
01190	SC REFUSE - MAY 2022 WEED BINS	120	31-May-2022	16-Jun-2022	27.56	27.56	0.00
01191	CC RECYCLING BINS MAY 2022	120	31-May-2022	16-Jun-2022	892.50	892.50	0.00
100209	108 CURBSIDE TOTES - REPLACEMENTS	111	30-Apr-2022	02-Jun-2022	15,661.54	15,661.54	0.00
99650	CRD/CRDL - MARCH 2022 GARBAGE SERVICE	111	31-Mar-2022	02-Jun-2022	455.44	455.44	0.00
99651	CC RECYCLING BINS - MARCH 2022	111	31-Mar-2022	02-Jun-2022	803.25	803.25	0.00
99949	SCLF/INTLKS/WTCHLK REFUSE - APRIL 2022 OPERATION	111	30-Apr-2022	02-Jun-2022	65,249.29	65,249.29	0.00
				Supplier Totals :	317,474.03	317,474.03	0.00
1962	CINTAS LOCATION 889						
4119545197	SC CRD - MAT RENTAL	111	17-May-2022	02-Jun-2022	60.57	60.57	0.00
4119545294	OHM LIBRARY - MAT RENTAL	120	17-May-2022	16-Jun-2022	116.37	116.37	0.00
4120366467	CRD BLDG - MAT RENTAL/AIR FRESHENER	111	24-May-2022	02-Jun-2022	141.23	141.23	0.00
4120366488	WL LIBRARY - MAT RENTAL	120	24-May-2022	16-Jun-2022	107.06	107.06	0.00
4120366594	SC CRD - MAT RENTAL	111	25-May-2022	02-Jun-2022	60.57	60.57	0.00
4120963911	WL LIBRARY - MAT RENTAL	129	30-May-2022	29-Jun-2022	74.29	74.29	0.00

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4120964073	CRD BLDG - MAT RENTAL/AIR FRESHENER	120	31-May-2022	16-Jun-2022	108.15	108.15	0.00
4120964190	SC CRD - MAT RENTAL	120	31-May-2022	16-Jun-2022	60.57	60.57	0.00
4120964374	OHM LIBRARY - MAT RENTAL	129	31-May-2022	29-Jun-2022	116.37	116.37	0.00
4121587578	WL LIBRARY - MAT RENTAL	129	06-Jun-2022	29-Jun-2022	74.29	74.29	0.00
4121587638	CRD BLDG - MAT RENTAL/AIR FRESHENER	120	07-Jun-2022	16-Jun-2022	108.15	108.15	0.00
4121587920	SC CRD - MAT RENTAL	120	07-Jun-2022	16-Jun-2022	60.57	60.57	0.00
4122275890	WL LIBRARY - MAT RENTAL	129	13-Jun-2022	29-Jun-2022	74.29	74.29	0.00
4122275975	CRD BLDG - MAT RENTAL/AIR FRESHENER	129	13-Jun-2022	29-Jun-2022	108.15	108.15	0.00
4122276236	SC CRD - MAT RENTAL	129	14-Jun-2022	29-Jun-2022	60.57	60.57	0.00
4122276278	OHM LIBRARY - MAT RENTAL	129	14-Jun-2022	29-Jun-2022	117.23	117.23	0.00
4122950035	CRD BLDG - MAT RENTAL/AIR FRESHENER	129	20-Jun-2022	29-Jun-2022	108.15	108.15	0.00
4122950362	SC CRD - MAT RENTAL	129	21-Jun-2022	29-Jun-2022	60.57	60.57	0.00
			Supplier Totals :		1,617.15	1,617.15	0.00
0017	CITY OF WILLIAMS LAKE						
0000506002-22	CRD - 2022 PROP TAX /LEASE SPACE/PARKING LOT FOLIO 0000506002	111	31-May-2022	02-Jun-2022	8,556.06	8,556.06	0.00
0000507000-2022	2021 PROP TAX - PARKING LOT WATER/SEWER	111	31-May-2022	02-Jun-2022	124.25	124.25	0.00
0000509000-2022	2022 PROPERTY TAX - WATER/SEWER 350 BORLAND	111	31-May-2022	02-Jun-2022	124.25	124.25	0.00
0000898015-2022	CCSAR - 2022 PROP TAX SEWER/WATER	111	31-May-2022	02-Jun-2022	124.25	124.25	0.00
24667	CC REC- APRIL 2022 OPERATION/MAINT	111	30-Apr-2022	02-Jun-2022	242,641.56	242,641.56	0.00
			Supplier Totals :		251,570.37	251,570.37	0.00
8215	COLBERT JOCELYNE						
Q22022	DEKA VFD - ADMIN CONTRACT SERVICES Q2 2022	129	27-Jun-2022	29-Jun-2022	750.00	750.00	0.00
			Supplier Totals :		750.00	750.00	0.00
4844	COOPER TAYLOR						
04062022	BARLOW CRK VFD - TRAINING ALLOWANCE/MUTUAL TRAINING	120	04-Jun-2022	16-Jun-2022	120.00	120.00	0.00
			Supplier Totals :		120.00	120.00	0.00
4363	COTTONWOOD COMMUNITY ASSOCIATION						
16062022	AREA C COVID 19 DIRECTOR ALLOCATION R2022-6-50	129	16-Jun-2022	29-Jun-2022	2,500.00	2,500.00	0.00
			Supplier Totals :		2,500.00	2,500.00	0.00
5442	CVS MIDWEST TAPE LLC						
502056488	CRDL - DVD'S	111	03-May-2022	02-Jun-2022	320.76	320.76	0.00
502090133	CRDL - DVD'S	111	10-May-2022	02-Jun-2022	385.42	385.42	0.00
502121305	CRDL - DVD'S	120	17-May-2022	16-Jun-2022	503.95	503.95	0.00
502157250	CRDL - DVD'S	120	24-May-2022	16-Jun-2022	785.75	785.75	0.00
			Supplier Totals :		1,995.88	1,995.88	0.00

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7011	DAVID BEHARRELL ENTERPRISES						
317968	5045 BLOCK DRIVE, MOVE CHARGE FOR EXCAVATOR	111	06-May-2022	02-Jun-2022	378.00	378.00	0.00
317969	4986 KYLLO ROAD/EXCAVATOR MOVE	111	06-May-2022	02-Jun-2022	378.00	378.00	0.00
317970	LYNX ROAD MOVE CHARGE NEW CONNECTION	129	10-Jun-2022	29-Jun-2022	336.00	336.00	0.00
317979	6441 LYNX ROAD MOVE CHARGE	129	10-Jun-2022	29-Jun-2022	336.00	336.00	0.00
317980	EXCAVATE FOR NEW WATER CONNECTION, WOLF RD, MOVE CHARGE	129	12-Jun-2022	29-Jun-2022	378.00	378.00	0.00
317984	SC AIRPORT - VEGITATION CONTROL	129	22-Jun-2022	29-Jun-2022	4,200.00	4,200.00	0.00
			Supplier Totals :		6,006.00	6,006.00	0.00
3851	DELL CANADA INC.						
1016749687	Laptops for Wanda and Lore	120	10-Feb-2022	16-Jun-2022	4,401.76	4,401.76	0.00
1016988268	Laptop, desktop, and monitor for 150 Mile VFD	129	02-Jun-2022	29-Jun-2022	2,431.11	2,431.11	0.00
			Supplier Totals :		6,832.87	6,832.87	0.00
9796	DENNISON DORI						
Q22022	DEKA VFD - ADMIN CONTRACT SERVICES Q2 2022	129	27-Jun-2022	29-Jun-2022	208.33	208.33	0.00
			Supplier Totals :		208.33	208.33	0.00
0035	DISTRICT OF 100 MILE HOUSE						
12008	SC REC - 2020 - 2021 OUTDOOR SKATING RINK CONTRIBUTION	111	26-Oct-2021	02-Jun-2022	2,000.00	2,000.00	0.00
12254	OHM REFUSE - JAN - APR 2022	120	31-May-2022	16-Jun-2022	17,123.92	17,123.92	0.00
12286	2022 EMERGENCY SOCIAL SERVICES CONTRIBUTION	129	23-Jun-2022	29-Jun-2022	5,000.00	5,000.00	0.00
55700315.500-20	OHM LIBRARY - 2022 UTILITY TAXES	111	20-May-2022	02-Jun-2022	522.07	522.07	0.00
			Supplier Totals :		24,645.99	24,645.99	0.00
9186	DOERKSEN TYLER						
JUNE2022	TYLER DOERKSEN WELLS REFUSE -JUNE 22 SHARE SHED MAINT	129	27-Jun-2022	29-Jun-2022	300.00	300.00	0.00
MAY2022	TYLER DOERKSEN WELLS REFUSE -MAY 22 SHARE SHED MAINT	110	31-May-2022	31-May-2022	400.00	400.00	0.00
			Supplier Totals :		700.00	700.00	0.00
3424	DON BROWN & SON PLUMBING & HEATING INC.						
18825	WL LIBRARY - DRAIN MAINTENANCE	120	13-May-2022	16-Jun-2022	192.47	192.47	0.00
			Supplier Totals :		192.47	192.47	0.00
10246	DONAHUE AIRFIELD SERVICES						
661859	SC AIRPORT - JUNE 2022 CONTRACT	129	13-Jun-2022	29-Jun-2022	8,750.00	8,750.00	0.00
APRIL2022	SC AIRPORT - APRIL 2022 FUEL COMMISSION	111	17-May-2022	02-Jun-2022	295.96	295.96	0.00

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MAY2022	SC AIRPORT - FUEL SALE COMMISSION MAY 2022	120	31-May-2022	16-Jun-2022	385.39	385.39	0.00
			Supplier Totals :		9,431.35	9,431.35	0.00
7012	DOWLING C MONETTE LOGGING						
05262022	INTERLAKES LANDFILL - ROAD GRADING	111	26-May-2022	02-Jun-2022	661.50	661.50	0.00
06252022	OHM/INTERLAKES REFUSE - ROAD GRADING	129	25-Jun-2022	29-Jun-2022	2,173.50	2,173.50	0.00
			Supplier Totals :		2,835.00	2,835.00	0.00
7358	DUHAMEL QUINTIN						
APRIL - JUNE 20:	Quintin Duhamel Miocene VFD CHIEFS FEES APR - JUN 2022	131	29-Jun-2022	29-Jun-2022	1,250.00	1,250.00	0.00
			Supplier Totals :		1,250.00	1,250.00	0.00
5051	DWB CONSULTING SERVICES						
30492	HAWKS CRK - KRAGBAK RD EROSION	111	29-Apr-2022	29-Apr-2022	1,531.69	1,531.69	0.00
			Supplier Totals :		1,531.69	1,531.69	0.00
6413	DYCK SABRINA						
373946	WILDWOOD VFD - MAR - APR 2022 CLEANING	129	03-Jun-2022	29-Jun-2022	270.00	270.00	0.00
			Supplier Totals :		270.00	270.00	0.00
8354	ELLIOTT ROBERT						
198489	CHIMNEY LK REFUSE - BACKHOE WORK MAY 2022	111	16-May-2022	02-Jun-2022	1,340.00	1,340.00	0.00
198490	CHIMNEY LK REFUSE - BACKHOE WORK MAY 2022	120	31-May-2022	16-Jun-2022	1,380.00	1,380.00	0.00
198491	CHIMNEY LK REFUSE - JUNE 2022 MAINT	129	12-Jun-2022	29-Jun-2022	1,530.00	1,530.00	0.00
			Supplier Totals :		4,250.00	4,250.00	0.00
2833	ELLIOTT BRAD						
APRIL - JUNE 20:	Brad Elliott Wildwood VFD CHIEFS FEES APR - JUN 2022	131	29-Jun-2022	29-Jun-2022	1,250.00	1,250.00	0.00
			Supplier Totals :		1,250.00	1,250.00	0.00
9914	EXCEED ELECTRICAL ENGINEERING						
10404-0002	EXCEED ELECTRICAL ENGINEERING LLH UPGRADES	120	17-May-2022	16-Jun-2022	1,433.04	1,433.04	0.00
			Supplier Totals :		1,433.04	1,433.04	0.00
6877	EYER TRAVIS						
Q22022	LONE BUTTE VFD - ADMIN CONTRACT SERVICES Q2 2022	129	23-Jun-2022	29-Jun-2022	100.00	100.00	0.00
			Supplier Totals :		100.00	100.00	0.00
10115	FALCON ENGINEERING						
22014.001.E1	Design and project	120	31-May-2022	16-Jun-2022	2,100.00	2,100.00	0.00

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	management for a solar installation at the Forest Grove community hall - a CWF pr						
			Supplier Totals :		2,100.00	2,100.00	0.00
4208	FLETCHER DAVID						
Q22022	LONE BUTTE VFD - ADMIN CONTRACT SERVICES Q2 2022	129	23-Jun-2022	29-Jun-2022	250.00	250.00	0.00
			Supplier Totals :		250.00	250.00	0.00
0910	FORT GARRY FIRE TRUCKS LTD.						
37932	Purchase of 2022 FGFT 1000IG Crusader Engine / Pumper Apparatus for Interlakes VFD per Quote of Dece	129	05-May-2022	29-Jun-2022	136,754.69	136,754.69	0.00
			Supplier Totals :		136,754.69	136,754.69	0.00
4713	FOUR STAR COMMUNICATIONS INC.						
784101	ADMIN - ANSWERING SERVICE JUNE 2022	120	01-Jun-2022	16-Jun-2022	115.50	115.50	0.00
			Supplier Totals :		115.50	115.50	0.00
4421	FULTON & COMPANY LLP						
360463	CRD VARIOUS DEPARTMENT LEGAL MATTERS	111	31-May-2022	02-Jun-2022	3,334.72	3,334.72	0.00
			Supplier Totals :		3,334.72	3,334.72	0.00
8963	GAGNE KIM						
MAY2022	KIM GANGE CHIMNEY LK REFUSE - MAY 22 SHARE SHED MAINT	110	31-May-2022	31-May-2022	250.00	250.00	0.00
			Supplier Totals :		250.00	250.00	0.00
8213	GILBERT LOUISE						
Q22022	KERSLEY VFD - ADMIN CONTRACT SERVICES Q2 2022	129	20-Jun-2022	29-Jun-2022	750.00	750.00	0.00
			Supplier Totals :		750.00	750.00	0.00
8852	GOLD TRAIL RECYCLING LTD.						
11616	EPR PICK UP - VARIOUS SITES MAY 2022	120	31-May-2022	16-Jun-2022	630.00	630.00	0.00
11617	SC REFUSE - HHW COLLECTION MAY 2022	120	31-May-2022	16-Jun-2022	525.00	525.00	0.00
11651	LLH/FG/LB REFUSE - MAY 2022	120	10-Jun-2022	16-Jun-2022	32,719.51	32,719.51	0.00
11659	INTERLAKES REFUSE - MAY 2022 CB BIN	120	13-Jun-2022	16-Jun-2022	218.40	218.40	0.00
			Supplier Totals :		34,092.91	34,092.91	0.00
6534	GRIEVE JONATHAN						
APRIL - JUNE 20:	Jon Grieve Lone Butte VFD CHIEFS FEES APR - JUN 2022	131	29-Jun-2022	29-Jun-2022	1,250.00	1,250.00	0.00

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				Supplier Totals :	1,250.00	1,250.0C	0.00
6999	GRIEVE KATHLEEN						
Q22022	LONE BUTTE VFD - ADMIN CONTRACT SERVICES Q2 2022	129	23-Jun-2022	29-Jun-2022	750.00	750.0C	0.00
				Supplier Totals :	750.00	750.0C	0.00
0139	GUILLEVIN INTERNATIONAL CO.						
0430-638740	MIOCENE VFD - SPARE SCBA BOTTLES	129	10-Jun-2022	29-Jun-2022	9,424.61	9,424.61	0.00
0444-512930	150MH/MIOC/DEKA/108MR/LB VFD - SCBA TEST/SERVICE	129	26-Apr-2022	29-Jun-2022	11,324.14	11,324.14	0.00
				Supplier Totals :	20,748.75	20,748.75	0.00
2069	HADDAD CHRIS						
08062022	108 MILE VFD - TRADE SHOW/CONVENTION	120	08-Jun-2022	16-Jun-2022	1,046.40	1,046.4C	0.00
19062022	108 MILE VFD - TRAVEL/PICKUP COMMAND TRUCK	129	19-Jun-2022	29-Jun-2022	359.70	359.7C	0.00
APRIL - JUNE 20:	Chris Haddad 108 Mile VFD CHIEFS FEES APR - JUN 2022	131	29-Jun-2022	29-Jun-2022	1,250.00	1,250.0C	0.00
				Supplier Totals :	2,656.10	2,656.1C	0.00
1052	HAUL-ALL EQUIPMENT LTD.						
W4013	ALEXANDRIA REFUSE - REPAIR LID CONTROL LEVER	120	06-Jun-2022	16-Jun-2022	1,333.50	1,333.5C	0.00
				Supplier Totals :	1,333.50	1,333.5C	0.00
0088	HODGSON RICK						
APR/MAY22	BLDG INSP - APRIL/MAY 2022 INSPECTIONS	111	11-May-2022	02-Jun-2022	1,607.82	1,607.82	0.00
				Supplier Totals :	1,607.82	1,607.82	0.00
10628	HOLDEN BETH						
PP11/12	PAYROLL PP #11 AND #12 WRONG BANKING INFO IN PAYROLL SYSTEM	118	10-Jun-2022	10-Jun-2022	3,879.32	3,879.32	0.00
				Supplier Totals :	3,879.32	3,879.32	0.00
3837	HORIZON CLIMATE CONTROLS						
1976	CRD - DDC SYSTEM DIOGNOSIS	129	16-Jun-2022	29-Jun-2022	211.85	211.85	0.00
MAY2022	OHM LIBRARY - MONTHLY SERVICE FILTER CHANGE	120	25-May-2022	16-Jun-2022	423.36	423.36	0.00
				Supplier Totals :	635.21	635.21	0.00
6806	HORSEFLY SENIORS ACTIVITY & WELLNESS SOCIETY						
JUNE2022	HORSEFLY SENIORS ACTIVITY & WELLNESS SOCIETY HORSEFLY REFUSE - JUNE 22 SHARE SHED MAINT	129	27-Jun-2022	29-Jun-2022	200.00	200.0C	0.00
MAY2022	HORSEFLY SENIORS ACTIVITY & WELLNESS	110	31-May-2022	31-May-2022	200.00	200.0C	0.00

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	SOCIETY HORSEFLY REFUSE - MAY 22 SHARE SHED MAINT						
			Supplier Totals :		400.00	400.0C	0.00
2184	HORSEFLY VOLUNTEER FIRE DEPARTMENT						
SPT2022-1	SPRINKLER PROTECTION TRAINING - TEN MILE/BARLOW CRK/MIOCENE/EMERG SERVICES	120	30-May-2022	16-Jun-2022	1,050.00	1,050.0C	0.00
			Supplier Totals :		1,050.00	1,050.0C	0.00
10182	IAN HICKS DBA GREEN PHOENIX VENTURES						
MAY2022	NAZKO REFUSE - MAY 2022	111	27-May-2022	02-Jun-2022	6,877.50	6,877.5C	0.00
			Supplier Totals :		6,877.50	6,877.5C	0.00
4630	ILJ VENTURES LTD.						
MAY2022	BIG LK/LIKELY REFUSE - MAY 2022 MAINT	120	31-May-2022	16-Jun-2022	9,452.62	9,452.62	0.00
MAY2022-02	HORSEFLY REFUSE - MAY 2022 MAINT	120	31-May-2022	16-Jun-2022	4,155.90	4,155.9C	0.00
MAY2022-03	VARIOUS NC REFUSE SITES - MAY 2022 MAINT	120	31-May-2022	16-Jun-2022	13,546.57	13,546.57	0.00
			Supplier Totals :		27,155.09	27,155.0S	0.00
0602	INFOSAT TELECOMMUNICATIONS						
510922	911 FOCC BACK UP JUNE 2022	120	01-Jun-2022	16-Jun-2022	52.40	52.4C	0.00
			Supplier Totals :		52.40	52.4C	0.00
7215	INTERIOR LOCKSMITH						
52677	LLH REFUSE - RE-KEY LOCK	111	26-Apr-2022	02-Jun-2022	165.06	165.0E	0.00
			Supplier Totals :		165.06	165.0E	0.00
10629	INTERIOR TIMBER SERVICES						
051	INTERLAKES VFD - S100/185 TRAINING 19 MEMBERS	120	24-Apr-2022	16-Jun-2022	1,934.10	1,934.1C	0.00
			Supplier Totals :		1,934.10	1,934.1C	0.00
7304	JEPSON PETROLEUM LTD.						
752419	WEST FRASER VFD - MAY 2022 FUEL	120	31-May-2022	16-Jun-2022	282.82	282.82	0.00
752578	CCSAR - MAY 2022 FUEL	120	31-May-2022	16-Jun-2022	909.95	909.95	0.00
			Supplier Totals :		1,192.77	1,192.77	0.00
10053	JONES TOM						
Q22022	INTERLAKES VFD - ADMIN CONTRACT SERVICES Q2 2022	129	21-Jun-2022	29-Jun-2022	625.00	625.0C	0.00
			Supplier Totals :		625.00	625.0C	0.00
10344	KARASSOWITSCH ANDREW						
Q22022	DEKA LK VFD - ADMIN	129	27-Jun-2022	29-Jun-2022	208.33	208.33	0.00

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	CONTRACT SERVICES Q2 2022						
			Supplier Totals :		208.33	208.33	0.00
0320	KONING DONNA						
JUNE2022	KERSLEY REC - JUNE 2022 JANITORIAL	129	14-Jun-2022	29-Jun-2022	993.67	993.67	0.00
			Supplier Totals :		993.67	993.67	0.00
10479	LAC LA HACHE MOBILE WELDING LTD						
1029	MCLS LK/CHM LK/CCTS - BIN/RAILING REPAIRS	111	12-May-2022	02-Jun-2022	1,417.50	1,417.50	0.00
1035	LLH/FG REFUSE - GATE REPAIR	129	15-Jun-2022	29-Jun-2022	840.00	840.00	0.00
			Supplier Totals :		2,257.50	2,257.50	0.00
8173	LAKE CITY SECONDARY SCHOOL - SD#27						
LCS22-11	2022 LAKE CITY SENIOR SECONDARY BURSARY	111	31-May-2022	02-Jun-2022	1,000.00	1,000.00	0.00
			Supplier Totals :		1,000.00	1,000.00	0.00
9947	LANGHORST TERRY						
SEPTEMBER201	OHM REFUSE - SEPT 19 PILE & STACK TIRES	129	25-Sep-2019	29-Jun-2022	150.00	150.00	0.00
			Supplier Totals :		150.00	150.00	0.00
4044	LEFEBVRE JEFF						
APRIL - JUNE 20:	Jeff Lefebvre Bouchie Lake VFD CHIEFS FEES APR - JUN 2022	131	29-Jun-2022	29-Jun-2022	1,250.00	1,250.00	0.00
			Supplier Totals :		1,250.00	1,250.00	0.00
1107	LIKELY & DISTRICT CHAMBER OF COMMERCE						
PHJUN2122	PLANNING - PUBLIC HEARING JUNE 21/22	111	25-May-2022	02-Jun-2022	100.00	100.00	0.00
			Supplier Totals :		100.00	100.00	0.00
0043	LOOMIS EXPRESS						
10004997	CRD COURIER MAY 27 - JUNE 3, 2022	120	03-Jun-2022	16-Jun-2022	806.26	806.26	0.00
10014432	CRD/CRDL COURIER JUN 7-10, 2022	120	10-Jun-2022	16-Jun-2022	540.23	540.23	0.00
10023303	CRD COURIER - JUNE 13-17/22	129	17-Jun-2022	29-Jun-2022	584.14	584.14	0.00
10032485	CRD COURIER - JUNE 21-24/22	129	24-Jun-2022	29-Jun-2022	512.25	512.25	0.00
9986855	CRD - COURIER MAY 12 - 20/22	111	20-May-2022	02-Jun-2022	721.44	721.44	0.00
9996123	CRDL - COURIER MAY 24 - 27/22	111	27-May-2022	02-Jun-2022	492.21	492.21	0.00
			Supplier Totals :		3,656.53	3,656.53	0.00
2261	MACDOUGALL NEIL						
APC2-22	PLANNING - AREA B APC MILEAGE	129	20-May-2022	29-Jun-2022	16.50	16.50	0.00

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			Supplier Totals :		16.50	16.50	0.00
7480	MACHADOW JULIE						
Q22022	LLH VFD - Q2 2022 ADMIN SERVICES/J.MACHADOW	120	11-Jun-2022	16-Jun-2022	500.00	500.00	0.00
			Supplier Totals :		500.00	500.00	0.00
1325	MACKAY ELECTRIC						
15760	WILDWOOD SEWER - ELECTRICAL REPAIRS	129	31-May-2022	29-Jun-2022	441.00	441.00	0.00
15766	LLH WATER - ELECTRICAL REPAIRS	129	07-Jun-2022	29-Jun-2022	633.57	633.57	0.00
15767	108 MILE WATER - ELECTRICAL REPAIRS	129	07-Jun-2022	29-Jun-2022	595.76	595.76	0.00
15793	WILDWOOD SEWER - ELECTRICAL MONITORING/REPAIRS	129	08-Jun-2022	29-Jun-2022	110.25	110.25	0.00
			Supplier Totals :		1,780.58	1,780.58	0.00
3834	MACLISE ALISON						
Q22022	MIOCENE VFD - ADMIN CONTRACT SERVICES Q2 2022	129	23-Jun-2022	29-Jun-2022	750.00	750.00	0.00
			Supplier Totals :		750.00	750.00	0.00
0974	MAHOOD VALLEY RANCH						
APRIL2022	MAHOOD LK REFUSE - APRIL 2022 MAINT	129	30-Apr-2022	29-Jun-2022	3,271.80	3,271.80	0.00
MARCH2022	MAHOOD LK REFUSE - MARCH 2022 MAINT	129	31-Mar-2022	29-Jun-2022	2,556.75	2,556.75	0.00
MAY2022	MAHOOD LK REFUSE - MAY 2022 MAINT	129	31-May-2022	29-Jun-2022	3,161.55	3,161.55	0.00
			Supplier Totals :		8,990.10	8,990.10	0.00
1393	MARKEY MECHANICAL LTD.						
52114	Supply / Install 2 warranty heat exchangers, repsir furnace per quote dated October 22, 2021 (Ray Ha	129	04-Oct-2021	29-Jun-2022	704.55	704.55	0.00
52123	Supply / Install 2 warranty heat exchangers, repsir furnace per quote dated October 22, 2021 (Ray Ha	129	23-Nov-2021	29-Jun-2022	4,754.59	4,754.59	0.00
			Supplier Totals :		5,459.14	5,459.14	0.00
1832	MARSHALL ED						
Q22022	150 MILE VFD - Q2 2022 ADMIN SERVICES	120	14-Jun-2022	16-Jun-2022	750.00	750.00	0.00
			Supplier Totals :		750.00	750.00	0.00
9446	MARTIN SHAWN						
Q22022	MIOCENE VFD - ADMIN CONTRACT SERVICES Q2 2022	129	23-Jun-2022	29-Jun-2022	500.00	500.00	0.00
WSPP115/FS202	MIOCENE VFD - WSPP115/FIRE SMART COURSE	129	13-Jun-2022	29-Jun-2022	360.00	360.00	0.00

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			Supplier Totals :		860.00	860.0C	0.00
9463	MCAFEE DUANE						
Q22022	LONE BUTTE VFD - ADMIN CONTRACT SERVICES Q2 2022	129	23-Jun-2022	29-Jun-2022	100.00	100.0C	0.00
			Supplier Totals :		100.00	100.0C	0.00
2612	MCCARTHY PAUL						
APRIL - JUNE 20:	Paul McCarthy 150 Mile VFD CHIEFS FEES APR - JUN 2022	131	29-Jun-2022	29-Jun-2022	1,250.00	1,250.0C	0.00
			Supplier Totals :		1,250.00	1,250.0C	0.00
10528	MCCAULEY MYRNA						
2022REBATE	IPM - 50/50 REBATE PROGRAM	129	22-Jun-2022	22-Jun-2022	171.21	171.21	0.00
			Supplier Totals :		171.21	171.21	0.00
2135	MCCAW NATHALIE						
JUNE2022	DEKA LK VFD - HALL CLEANING JUNE 2022	129	27-Jun-2022	29-Jun-2022	150.00	150.0C	0.00
MAY2022	DEKA LK VFD - MAY 2022 JANITORIAL	111	31-May-2022	02-Jun-2022	150.00	150.0C	0.00
			Supplier Totals :		300.00	300.0C	0.00
9641	MCLEESE LAKE PROPERTIES						
1246	MCLEESE LK LIBRARY - LIABILITY INSURANCE JUNE 2022 - JUNE 2023	120	13-May-2022	13-May-2022	1,990.00	1,990.0C	0.00
			Supplier Totals :		1,990.00	1,990.0C	0.00
10004	MEEKER MICHELLE						
APRIL - JUNE 20:	Michelle Meeker Forest Grove VFD CHIEFS FEES APR - JUN 2022	131	29-Jun-2022	29-Jun-2022	1,250.00	1,250.0C	0.00
			Supplier Totals :		1,250.00	1,250.0C	0.00
10480	MILLER GORDON						
ABC2022	FOREST GROVE VFD - AIRBRAKES COURSE G. MILLER	129	22-Jun-2022	29-Jun-2022	161.70	161.7C	0.00
			Supplier Totals :		161.70	161.7C	0.00
10018	MORTON PATRICK						
33	NIMPO LK REFUSE - MAY 2022 RECYCLING	120	31-May-2022	16-Jun-2022	920.00	920.0C	0.00
			Supplier Totals :		920.00	920.0C	0.00
9191	MOYZEE'S FREON RECOVERY						
2222	FREON RECOVERY - WL/FG/INT LKS/WATCH LK/OHM/WW/150MH	120	11-May-2022	16-Jun-2022	4,224.15	4,224.1!	0.00

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			Supplier Totals :		4,224.15	4,224.15	0.00
8996	MULVAHILL JOE						
JUNE2022	JOE MULVAHILL ALEXIS CRK REFUSE - JUNE 22 SHARE SHED MAINT	129	27-Jun-2022	29-Jun-2022	200.00	200.00	0.00
MAY2022	JOE MULVAHILL ALEXIS CRK REFUSE - MAY 22 SHARE SHED MAINT	110	31-May-2022	31-May-2022	200.00	200.00	0.00
			Supplier Totals :		400.00	400.00	0.00
4417	MURPHY TERRY						
APRIL - JUNE 20:	Terry Murphy Lac La Hache VFD CHIEFS FEES APR - JUN 2022	131	29-Jun-2022	29-Jun-2022	1,250.00	1,250.00	0.00
FCABC2022	LLH VFD - FCABC CONF/TRAVEL	120	11-Jun-2022	16-Jun-2022	1,041.25	1,041.25	0.00
TA2022-FCABC	LLH VFD - FCABC 2022 TRAVEL ADVANCE - T.MURPHY	111	31-May-2022	02-Jun-2022	543.75	543.75	0.00
			Supplier Totals :		2,835.00	2,835.00	0.00
4822	MURRAY JOHN						
Q22022	108 MILE VFD - ADMIN CONTRACT SERVICES Q2 2022	129	19-Jun-2022	29-Jun-2022	125.00	125.00	0.00
			Supplier Totals :		125.00	125.00	0.00
6795	MUSCHIK SYBILLE						
APC2-22	PLANNING - AREA B APC SECRETARY	129	22-May-2022	29-Jun-2022	25.00	25.00	0.00
			Supplier Totals :		25.00	25.00	0.00
9240	NASH TOM						
Q22022	DEKA LK VFD - ADMIN CONTRACT SERVICES Q2 2022	129	27-Jun-2022	29-Jun-2022	208.33	208.33	0.00
			Supplier Totals :		208.33	208.33	0.00
1418	NAZKO COMMUNITY ASSOCIATION c\o CREDIT						
16062022	AREA I COVID 19 DIRECTOR ALLOCATION R2022-5-39	129	16-Jun-2022	29-Jun-2022	833.00	833.00	0.00
			Supplier Totals :		833.00	833.00	0.00
9218	NIMPO CONTRACTING						
17	WEST CHILCOTIN REFUSE - MAY 2022 MAINT	120	31-May-2022	16-Jun-2022	5,113.84	5,113.84	0.00
MAY2022	COCHIN LK/PUNTZI LK/TATLA LK/KLEENA KLEENE MAY 2022 MAINT	120	31-May-2022	16-Jun-2022	8,571.21	8,571.21	0.00
MAY2022-02	NEMIAH REFUSE - MAY 2022 MAINT	120	31-May-2022	16-Jun-2022	6,142.50	6,142.50	0.00
			Supplier Totals :		19,827.55	19,827.55	0.00
7254	NOORT INVESTMENTS & ASSOCIATES						
JULY2022	SC CRD - OFFICE RENT	120	15-Jun-2022	16-Jun-2022	1,998.07	1,998.07	0.00

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	JULY 2022						
				Supplier Totals :	1,998.07	1,998.07	0.00
7386	NORTHERN RECYCLING INC						
MAY2022	VARIOUS NC REFUSE SITES - MAY 2022 MAINT	120	31-May-2022	16-Jun-2022	26,269.08	26,269.08	0.00
				Supplier Totals :	26,269.08	26,269.08	0.00
6758	NORTHWEST FUELS LTD						
10323	35,402L of Jet A Fuel	120	18-May-2022	16-Jun-2022	69,073.20	69,073.20	0.00
10357	6,000L of AV Gas for Anahim Lake Airport	111	31-May-2022	02-Jun-2022	13,150.91	13,150.91	0.00
				Supplier Totals :	82,224.11	82,224.11	0.00
1984	O-NETRIX						
332880	Supply of Material and complete repairs per quote # 322321 dated November 02, 2021	111	25-Dec-2021	02-Jun-2022	2,680.06	2,680.06	0.00
				Supplier Totals :	2,680.06	2,680.06	0.00
10421	OCD LAND DETAIL LTD.						
361426	OHM LIBRARY - LANDSCAPING MAY 2022	120	17-May-2022	16-Jun-2022	1,043.89	1,043.89	0.00
361435	OHM LIBRARY - LANDSCAPING/MATERIALS MAY 2022	120	27-May-2022	16-Jun-2022	1,403.50	1,403.50	0.00
361450	FOREST GROVE VFD - MOWING/WEED EATING	120	02-Jun-2022	16-Jun-2022	586.53	586.53	0.00
				Supplier Totals :	3,033.92	3,033.92	0.00
9437	OLDFIELD AMANDA						
Q22022	INTERLAKES VFD - ADMIN CONTRACT SERVICES Q2 2022	129	21-Jun-2022	29-Jun-2022	625.00	625.00	0.00
				Supplier Totals :	625.00	625.00	0.00
10627	OSWALD SHARON						
11062022	CRDL - TRAINING TRAVEL	129	11-Jun-2022	29-Jun-2022	142.45	142.45	0.00
				Supplier Totals :	142.45	142.45	0.00
5647	PACT COMMERCIAL & SPECIALTY CLEANING LTD.						
CRD161	CRD/CRDL - MAY 2022 JANITORIAL	111	20-May-2022	02-Jun-2022	6,180.26	6,180.26	0.00
CRD162	CRD/CRDL - JUNE 2022 JANITORIAL	129	20-Jun-2022	29-Jun-2022	6,195.92	6,195.92	0.00
				Supplier Totals :	12,376.18	12,376.18	0.00
3603	PAPYRUS PRINTING						
53803	BLDG INSP - BUSINESS CARDS J.CAMERON	120	02-Jun-2022	16-Jun-2022	106.40	106.40	0.00
54118	SC LANDFILL - TICKET BOOKS	129	16-Jun-2022	29-Jun-2022	379.68	379.68	0.00
54320	CRD - UPFRONT NEWSLETTER SPRING/SUMMER 2022	129	27-Jun-2022	29-Jun-2022	7,418.88	7,418.88	0.00

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			Supplier Totals :		7,904.96	7,904.96	0.00
9572	PARCHOMCHUCK JASON						
19062022	108 MILE VFD - ADAPTER CABLES FOR IPADS	129	19-Jun-2022	29-Jun-2022	44.78	44.78	0.00
			Supplier Totals :		44.78	44.78	0.00
5565	PARE MAURICE						
Q22022	LLH VFD - Q2 2022 ADMIN SERVICES/J. MACHADOW	120	11-Jun-2022	16-Jun-2022	450.00	450.00	0.00
			Supplier Totals :		450.00	450.00	0.00
1667	PATERSON SEPTIC SERVICE						
22042	OHM REFUSE - PUMP OUT HOLING TANK	111	13-May-2022	02-Jun-2022	115.50	115.50	0.00
			Supplier Totals :		115.50	115.50	0.00
0828	PDS GUARD SERVICES LTD						
19267	NC CRD - MARCH 2022 ALARM MONITORING	112	01-Jun-2022	02-Jun-2022	452.03	452.03	0.00
19268	CC CRD - MAY 2022 ALARM MONITORING	112	01-Jun-2022	02-Jun-2022	270.11	270.11	0.00
			Supplier Totals :		722.14	722.14	0.00
8300	PHINNEY DELMAR						
JUNE2022	PHINNEY DELMAR SHEILA COTTONWOOD REFUSE - JUNE 22 SHARE SHED MAINT	129	27-Jun-2022	29-Jun-2022	500.00	500.00	0.00
MAY2022	PHINNEY DELMAR SHEILA COTTONWOOD REFUSE - MAY 22 SHARE SHED MAINT	110	31-May-2022	31-May-2022	500.00	500.00	0.00
			Supplier Totals :		1,000.00	1,000.00	0.00
2741	PICCOLO ADAM						
Q22022	108 MILE VFD - ADMIN CONTRACT SERVICES Q2 2022	129	19-Jun-2022	29-Jun-2022	375.00	375.00	0.00
			Supplier Totals :		375.00	375.00	0.00
10662	PIVOT HR SERVICES						
0000557	ADMIN - REVIEW FOR CAO	111	18-Apr-2022	02-Jun-2022	3,937.50	3,937.50	0.00
			Supplier Totals :		3,937.50	3,937.50	0.00
10371	PRINCE GEORGE OFFICE SYSTEMS						
IN000030101	QNL LIBRARY - PHOTOCOPIES MAY 2022	120	31-May-2022	16-Jun-2022	335.78	335.78	0.00
INV000030102	WL LIB - PHOTOCOPIES MAY 22 MN 50133B/C	120	31-May-2022	16-Jun-2022	147.87	147.87	0.00
			Supplier Totals :		483.65	483.65	0.00
3930	PURITY FEED CO. (2003) LTD.						
195120RC	2022 HERBICIDE	129	04-May-2022	29-Jun-2022	7,556.65	7,556.65	0.00
IN0000882571	Supply Solo Backpack Piston sprayers - 4 Gallon w/	129	15-Jun-2022	29-Jun-2022	1,285.20	1,285.20	0.00

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	Shoulder Harness per Order Confirmaiton # 089693R						
				Supplier Totals :	8,841.85	8,841.85	0.00
10112	QUADIENT CANADA LTD.						
6269239	EA/ADMIN - POSTAGE MACHINE JULY -SEPT 2022	120	01-Jun-2022	16-Jun-2022	914.48	914.48	0.00
				Supplier Totals :	914.48	914.48	0.00
4707	QUALITY OFFICE SOLUTIONS INCORPORATED						
39611	ADMIN/ENVIRO - MAY 2022 PHOTOCOPIES	120	07-Jun-2022	16-Jun-2022	26.03	26.03	0.00
39644	CCTS - SCALE SHACK PAPER	129	08-Jun-2022	29-Jun-2022	67.19	67.19	0.00
39837	Supply Desk, Hutch, Whitreboard, Pedestal and Keyboard Tray per quote Dated March 01, 2022	129	22-Jun-2022	29-Jun-2022	1,668.80	1,668.80	0.00
				Supplier Totals :	1,762.02	1,762.02	0.00
10637	R & R PRO-CYCLE LTD						
INV-00000997	Service and reparir 9 motors and pumps for Invasive Plant Sprayers per Service Orders CO-0001397 and	120	01-Apr-2022	16-Jun-2022	561.38	561.38	0.00
INV-00001000	Service and reparir 9 motors and pumps for Invasive Plant Sprayers per Service Orders CO-0001397 and	120	01-Apr-2022	16-Jun-2022	514.72	514.72	0.00
				Supplier Totals :	1,076.10	1,076.10	0.00
6069	RIED MARSHA						
Q22022	108 MILE VFD - ADMIN CONTRACT SERVICES Q2 2022	129	19-Jun-2022	29-Jun-2022	750.00	750.00	0.00
				Supplier Totals :	750.00	750.00	0.00
3429	ROCKY MOUNTAIN PHOENIX						
IN026416	FOREST GROVE VFD - AIR SAMPLE BAG	120	07-Jun-2022	16-Jun-2022	362.25	362.25	0.00
				Supplier Totals :	362.25	362.25	0.00
9885	ROD MOHR SERVICES						
387666	AREA G LLH SSPEED SIGNS	111	13-May-2022	02-Jun-2022	226.00	226.00	0.00
387667	LLH VFD - ADJUST FLOOD LIGHT	111	27-May-2022	02-Jun-2022	165.00	165.00	0.00
387668	CC CRD - VARIOUS OFFICE EQUIPMENT INSTALLATIONS	120	07-Jun-2022	16-Jun-2022	450.00	450.00	0.00
387669	INTERLAKES LIB - YARD MAINT	129	07-Jun-2022	29-Jun-2022	765.00	765.00	0.00
387670	E. PLANNING - DELIVER SAND BAGS TO LIKELY TASK 22-883	129	22-Jun-2022	29-Jun-2022	243.00	243.00	0.00
				Supplier Totals :	1,849.00	1,849.00	0.00
1875	ROLLINS MACHINERY LIMITED						
MS17522	TRANSTOR INSTALLATION - CHIMNEY/MCLEESE LK	120	31-May-2022	16-Jun-2022	16,092.80	16,092.80	0.00

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			Supplier Totals :		16,092.80	16,092.8C	0.00
8244	ROWLEY KEVIN						
09072019	CCSAR - LEVEL 1 F/A TRAINING/K ROWLEY	129	09-Jul-2019	29-Jun-2022	154.00	154.0C	0.00
			Supplier Totals :		154.00	154.0C	0.00
10449	SBA CANADA						
IN92082817	911 TOWER RENT JUNE 2022	112	01-Jun-2022	02-Jun-2022	787.50	787.5C	0.00
			Supplier Totals :		787.50	787.5C	0.00
9981	SCHLEY SHEILA						
3	INTERLAKES VFD - HALL #2 JANITORIAL MAR - MAY 2022	111	28-May-2022	02-Jun-2022	525.00	525.0C	0.00
			Supplier Totals :		525.00	525.0C	0.00
9693	SCHLEY TODD						
APRIL - JUNE 20:	Todd Schley Interlakes VFD CHIEFS FEES APR - JUN 2022	131	29-Jun-2022	29-Jun-2022	1,250.00	1,250.0C	0.00
			Supplier Totals :		1,250.00	1,250.0C	0.00
9981	SCHLEY SHEILA						
Q22022	INTERLAKES VFD - ADMIN CONTRACT SERVICES Q2 2022	129	21-Jun-2022	29-Jun-2022	750.00	750.0C	0.00
			Supplier Totals :		750.00	750.0C	0.00
9196	SCHULZ MISTY						
WSPP1152022	MIOCENE VFD - WSPP115 COURSE	129	13-Jun-2022	29-Jun-2022	240.00	240.0C	0.00
			Supplier Totals :		240.00	240.0C	0.00
0163	SERVICE ELECTRIC LTD.						
5050	RED BLUFF SEWER - INSPECTIONS	120	31-Mar-2022	16-Jun-2022	193.19	193.1C	0.00
			Supplier Totals :		193.19	193.1C	0.00
10293	SEUTTER ISAAC						
04062022	BARLOW CRK VFD - TRAINING ALLOWANCE/TRAVEL	120	04-Jun-2022	16-Jun-2022	700.00	700.0C	0.00
			Supplier Totals :		700.00	700.0C	0.00
10678	SHELLEY SETH						
APRIL - JUNE 20:	Seth Shelley Ten Mile VFD CHIEFS FEES APR - JUN 2022	131	29-Jun-2022	29-Jun-2022	1,250.00	1,250.0C	0.00
			Supplier Totals :		1,250.00	1,250.0C	0.00
7449	SMITH ERIC						
APRIL - JUNE 20:	Eric Smith Kersley VFD CHIEFS FEES APR - JUN 2022	131	29-Jun-2022	29-Jun-2022	1,250.00	1,250.0C	0.00

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			Supplier Totals :		1,250.00	1,250.00	0.00
2733	SMITTY'S JANITORIAL SERVICES (1993)						
2538	SC CRD - MAY 2022 JANITORIAL	111	19-May-2022	02-Jun-2022	367.50	367.50	0.00
2545	SC CRD - JUNE 2022 JANITORIAL	129	20-Jun-2022	29-Jun-2022	422.77	422.77	0.00
			Supplier Totals :		790.27	790.27	0.00
8285	SNOOKA AIRCRAFT SERVICES						
2022028	Landscaping work at Anahim Lake Airport	111	30-May-2022	02-Jun-2022	525.00	525.00	0.00
2022029	ANAHIM LK AIRPORT - MAY 2022 FUEL COMMISSIION	120	03-Jun-2022	16-Jun-2022	417.53	417.53	0.00
2022030	ANAHIM LK AIRPORT - JUNE 2022 CONTRACT	129	15-Jun-2022	29-Jun-2022	5,075.00	5,075.00	0.00
2022033	Runway crack filling as per the attached proposal	129	26-Jun-2022	29-Jun-2022	10,500.00	10,500.00	0.00
			Supplier Totals :		16,517.53	16,517.53	0.00
2592	SOUTH CARIBOO CHAMBER OF COMMERCE						
GFA22	2022 GRANTS FOR ASSISTANCE EA G/H/L	111	31-May-2022	02-Jun-2022	1,125.00	1,125.00	0.00
			Supplier Totals :		1,125.00	1,125.00	0.00
0102	SPERLING HANSEN ASSOCIATES INC.						
22349	GIBRALTAR LANDFILL - LEACHATE MNGMT PLAN UPDATE	111	30-Apr-2022	02-Jun-2022	387.89	387.89	0.00
22420	GIBRALTAR ENGINEERING SUPPORT 2022	129	31-May-2022	29-Jun-2022	547.16	547.16	0.00
			Supplier Totals :		935.05	935.05	0.00
10313	SPOTLESS UNIFORM						
1738231	NC CRD - MAT RENTAL	111	17-May-2022	02-Jun-2022	64.00	64.00	0.00
1738232	QUESNEL LIBRARY - MAT RENTAL	120	17-May-2022	16-Jun-2022	66.73	66.73	0.00
1744556	NC CRD - MAT RENTAL	129	14-Jun-2022	29-Jun-2022	64.00	64.00	0.00
1744557	QUESNEL LIBRARY - MAT RENTAL	129	14-Jun-2022	29-Jun-2022	66.73	66.73	0.00
			Supplier Totals :		261.46	261.46	0.00
10419	SQUEAKY CLEAN CARIBOO						
2229	OHM LIBRARY - MAY 2022 JANITORIAL	120	01-Jun-2022	16-Jun-2022	2,467.50	2,467.50	0.00
			Supplier Totals :		2,467.50	2,467.50	0.00
0860	STOKES INTERNATIONAL						
136183	As per Stuart's order	111	17-May-2022	02-Jun-2022	894.55	894.55	0.00
			Supplier Totals :		894.55	894.55	0.00
9411	STRATA CORPORATION KAS-2220						
4003	INTERLAKES LIBRARY - JUNE 2022 STRATA FEES	129	01-Jun-2022	29-Jun-2022	257.36	257.36	0.00

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			Supplier Totals :		257.36	257.36	0.00
10538	STROMSTEN CURTIS						
WSPP115/FS202	MIOCENE VFD - WSPP115/FIRE SMART COURSE	129	13-Jun-2022	29-Jun-2022	360.00	360.00	0.00
			Supplier Totals :		360.00	360.00	0.00
10117	SUGDEN DAVID						
APRIL - JUNE 20:	David Sugden Barlow Creek VFD CHIEFS FEES APR - JUN 2022	131	29-Jun-2022	29-Jun-2022	1,250.00	1,250.00	0.00
			Supplier Totals :		1,250.00	1,250.00	0.00
1717	SUPERIOR PROPANE INC.						
39198000	FOREST GROVE REFUSE - TANK RENTAL	129	02-Jun-2022	29-Jun-2022	128.80	128.80	0.00
39198001	LONE BUTTE REFUSE - TANK RENTAL	129	02-Jun-2022	29-Jun-2022	128.80	128.80	0.00
39198002	LLH REFUSE - TANK RENTAL	129	02-Jun-2022	29-Jun-2022	179.20	179.20	0.00
39198003	BAKER CRK REFUSE - TANK RENTAL	129	02-Jun-2022	29-Jun-2022	151.20	151.20	0.00
39198004	INTERLAKES REFUSE - TANK RENTAL	129	02-Jun-2022	29-Jun-2022	151.20	151.20	0.00
39198005	WATCH LK REFUSE - TANK RENTAL	129	02-Jun-2022	29-Jun-2022	128.80	128.80	0.00
39198006	WILDWOOD REFUSE - TANK RENTAL	129	02-Jun-2022	29-Jun-2022	128.80	128.80	0.00
			Supplier Totals :		996.80	996.80	0.00
10409	SUTTON SPECIAL RISK INC (BASIC)						
173247-09	POLICY 056/028716A PREMIUM ADJUSTMENT MAY 21 - MAY 22	111	23-May-2022	02-Jun-2022	-110.00	-110.00	0.00
173250-09	POLICY 056/028716A ANNUAL BASIC AD&D PREMIUMS	111	23-May-2022	02-Jun-2022	2,229.00	2,229.00	0.00
			Supplier Totals :		2,119.00	2,119.00	0.00
10410	SUTTON SPECIAL RISK INC (OPTIONAL)						
JUNE2022	POLICY 056/028717A VOLUNTARY AD&D PREMIUMS	111	31-May-2022	02-Jun-2022	6.60	6.60	0.00
			Supplier Totals :		6.60	6.60	0.00
7334	T.C. FOWLER CONTRACTING LTD						
BB2022	CC EC DEV - MAY 1/22 - APR 30/23	120	01-Jun-2022	16-Jun-2022	945.00	945.00	0.00
			Supplier Totals :		945.00	945.00	0.00
10416	TAMARA SHULMAN & ASSOCIATES						
20210114	SWMP UPDATE UPDATE 2022	111	31-May-2022	02-Jun-2022	826.68	826.68	0.00
			Supplier Totals :		826.68	826.68	0.00
9579	TECHNICAL SAFETY BC						
01822937	RED BLUFF SEWER - 2022 OPERATING PERMITS	120	06-May-2022	19-Jun-2022	876.00	876.00	0.00

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			Supplier Totals :		876.00	876.00	0.00
0179	TEED ROY						
HBMF2022	KERLSEY REC - MGMT FEE HOLDBACK 2022	129	17-Jun-2022	29-Jun-2022	1,050.00	1,050.00	0.00
JUNE2022	KERSLEY REC - JUNE 2022 DIRECTOR	129	14-Jun-2022	29-Jun-2022	4,351.86	4,351.86	0.00
			Supplier Totals :		5,401.86	5,401.86	0.00
10343	TELUS CUSTOM SECURITY SYSTEM						
RC420809	WW/LB/LLHS/108W - ALARM MONITORING	95	01-Apr-2022	06-May-2022	683.55	683.55	0.00
			Supplier Totals :		683.55	683.55	0.00
8248	TETRA TECH EBA INC.						
60460097	R/R LANDFILL MONITORING	120	06-Jun-2022	16-Jun-2022	17,126.66	17,126.66	0.00
			Supplier Totals :		17,126.66	17,126.66	0.00
9832	THRING SHARON H						
JUNE2022	SHARON THRING MCLEESE LK REFUSE -JUNE 22 SHARE SHED MAINT	129	27-Jun-2022	29-Jun-2022	200.00	200.00	0.00
MAY2022	MCLEESE LK REFUSE - SHARE SHED MAINT MAY 2022	120	14-Jun-2022	16-Jun-2022	250.00	250.00	0.00
			Supplier Totals :		450.00	450.00	0.00
8168	TRANE CANADA ULC						
312388437	OHM LIBRARY - SERVICE MAINT 01/02/22 - 31/01/23	129	09-Feb-2022	29-Jun-2022	6,521.34	6,521.34	0.00
			Supplier Totals :		6,521.34	6,521.34	0.00
4404	TRUE CONSULTING GROUP						
397-0522-063	EAGLE CRK REFUSE - MAY 2022 CONSULTING	129	15-Jun-2022	29-Jun-2022	420.00	420.00	0.00
3997-0422-062	EAGLE CRK REFUSE - APRIL 2022 CONSULTING	111	18-May-2022	02-Jun-2022	1,113.00	1,113.00	0.00
			Supplier Totals :		1,533.00	1,533.00	0.00
5814	TRUE FOOD SERVICES						
30037	BOARD LUNCH - MAY 20,2022	111	19-May-2022	02-Jun-2022	731.75	731.75	0.00
			Supplier Totals :		731.75	731.75	0.00
0526	UNITED CONCRETE & GRAVEL LTD.						
H51890	Sand Delivery to 4352 Canim Hendrix Forest Grove Hall #2 Taks # 22-883 Spring Freshet - EAF - 001	120	26-May-2022	26-May-2022	379.68	379.68	0.00
H52009	1 load of sand delivered to 108 Mile Fire Hall - Spring Freshet 22-883 EAF 22-001	120	03-Jun-2022	03-Jun-2022	379.68	379.68	0.00
H52040	Load/delivery of sand to 5771 Green Lake Rd. North - Hall #2 Task # 22-883 EAF 22-001	120	08-Jun-2022	08-Jun-2022	530.88	530.88	0.00
Q201084	1 load of sand delivered to Kersley Fire Hall Task #22-883	120	03-Jun-2022	03-Jun-2022	302.18	302.18	0.00

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	EAF 22-001						
W124477	1 load of sand to 150 Mile Fire Hall - Spring Freshet 22-883 EAF 22-001	129	06-Jun-2022	29-Jun-2022	415.07	415.07	0.00
W124494	1 load of sand delivered to Horsefly - Marc Caron 259-620-3447, Task #22-883 Spring Freshet EAF 22-	129	07-Jun-2022	29-Jun-2022	546.32	546.32	0.00
			Supplier Totals :		2,553.81	2,553.81	0.00
1436	UNITED LIBRARY SERVICES INC.						
787028	CRDL - BOOKS	111	10-May-2022	02-Jun-2022	1,715.43	1,715.43	0.00
787383	CRDL - CD & BOOK PROCESSING	111	12-May-2022	02-Jun-2022	192.41	192.41	0.00
787384	CRDL - BOOKS	111	12-May-2022	02-Jun-2022	37.44	37.44	0.00
787385	CRDL - CD & BOOK PROCESSING	111	12-May-2022	02-Jun-2022	3.23	3.23	0.00
787959	CRDL - BOOKS	111	17-May-2022	02-Jun-2022	636.36	636.36	0.00
788042	CRDL - BOOKS	111	17-May-2022	02-Jun-2022	2,047.51	2,047.51	0.00
788450	CRDL - CD & BOOK PROCESSING	111	19-May-2022	02-Jun-2022	267.03	267.03	0.00
788766	CRDL - BOOKS	120	24-May-2022	16-Jun-2022	1,343.01	1,343.01	0.00
789057	CRDL - CD & BOOK PROCESSING	120	26-May-2022	16-Jun-2022	174.60	174.60	0.00
789660	CRDL - BOOKS	120	31-May-2022	16-Jun-2022	1,505.47	1,505.47	0.00
789959	CRDL - CD & BOOK PROCESSING	120	02-Jun-2022	16-Jun-2022	181.61	181.61	0.00
789963	CRDL - BOOKS	120	02-Jun-2022	16-Jun-2022	33.76	33.76	0.00
789964	CRDL - CD & BOOK PROCESSING	120	02-Jun-2022	16-Jun-2022	3.23	3.23	0.00
790336	CRDL - BOOKS	129	07-Jun-2022	29-Jun-2022	527.63	527.63	0.00
790461	CRDL - BOOKS	129	07-Jun-2022	29-Jun-2022	1,658.39	1,658.39	0.00
790636	CRDL - BOOKS	129	08-Jun-2022	29-Jun-2022	728.98	728.98	0.00
790806	CRDL - CD & BOOK PROCESSING	129	09-Jun-2022	29-Jun-2022	254.10	254.10	0.00
790807	CRDL - BOOKS	129	09-Jun-2022	29-Jun-2022	36.54	36.54	0.00
790808	CRDL - CD & BOOK PROCESSING	129	09-Jun-2022	29-Jun-2022	3.23	3.23	0.00
791433	CRDL - BOOKS	129	16-Jun-2022	29-Jun-2022	1,650.13	1,650.13	0.00
791681	CRDL - CD & BOOK PROCESSING	129	16-Jun-2022	29-Jun-2022	169.87	169.87	0.00
			Supplier Totals :		13,169.96	13,169.96	0.00
10630	UPLAND AGRICULTURAL CONSULTING LTD						
CRDAAP052022	CRD - AGRICULTURE AREA PLAN APRIL/MAY 2022	129	01-Jun-2022	29-Jun-2022	10,731.00	10,731.00	0.00
			Supplier Totals :		10,731.00	10,731.00	0.00
0975	VIKER CONSTRUCTION LTD.						
1045	Repair of damaged handrail and step at the Kersley Hall	111	25-May-2022	02-Jun-2022	1,359.75	1,359.75	0.00
1046	Concession reno - materials and labour - at the Kersley Arena	111	25-May-2022	02-Jun-2022	14,283.15	14,283.15	0.00
27062022	Concession reno - materials and labour - at the Kersley Arena	129	27-Jun-2022	29-Jun-2022	9,847.95	9,847.95	0.00
			Supplier Totals :		25,490.85	25,490.85	0.00
3632	VISA RENTALS & LEASING INC.						
PG-33483MAY22	Invasive Plant Truck Rentals for 2022 Operatinal Season	111	31-May-2022	02-Jun-2022	578.10	578.10	0.00

Supplier : 0001 To 9999
Batch : All

EFT Date : 01-06-2022 To 30-Jun-2022
Bank : 01 To 01

Supplier Code / Invoice No.	Supplier Name / Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
				Supplier Totals :	578.10	578.10	0.00
2894	VITALAIRE						
I100073929	150 MILE VFD - OXYGEN CYLINDER LEASE	111	04-May-2022	02-Jun-2022	14.11	14.11	0.00
I100110606	BOUCHIE LK VFD - CYLINDER RENTAL	120	30-May-2022	16-Jun-2022	44.71	44.71	0.00
I100111735	150 MILE VFD - OXYGEN CYLINDER LEASE	129	30-May-2022	29-Jun-2022	14.11	14.11	0.00
				Supplier Totals :	72.93	72.93	0.00
10623	WASP MANUFACTURING LTD						
SO-207053	Supply WASP Wildfire Protection Kits	111	30-Mar-2022	02-Jun-2022	1,400.00	1,400.00	0.00
SO-207088	Supply WASP Wildfire Protection Kits	111	21-Apr-2022	02-Jun-2022	2,800.00	2,800.00	0.00
SO-207166#	Supply 1.5" X 100 WX-187-I Type I Inst Alum Non-Weeping firehose for 108 Mile VFD per quote EST-2071	129	15-Jun-2022	29-Jun-2022	2,072.00	2,072.00	0.00
				Supplier Totals :	6,272.00	6,272.00	0.00
9047	WELLS AND AREA COMMUNITY ASSOCIATION						
MAY2022	WELLS RECYCLING - MAY 2022	111	31-May-2022	02-Jun-2022	1,122.00	1,122.00	0.00
				Supplier Totals :	1,122.00	1,122.00	0.00
0202	WHITE RICK						
APRIL - JUNE 20:	Rick White CCSAR VFD CHIEFS FEES APR - JUN 2022	131	29-Jun-2022	29-Jun-2022	1,250.00	1,250.00	0.00
				Supplier Totals :	1,250.00	1,250.00	0.00
2404	WILKINS LANCE						
APRIL - JUNE 20:	Lance Wilkins West Fraser VFD CHIEFS FEES APR - JUN 2022	131	29-Jun-2022	29-Jun-2022	1,250.00	1,250.00	0.00
				Supplier Totals :	1,250.00	1,250.00	0.00
5463	WILLIAMS LAKE CYCLING CLUB						
CRDSD2022	APRIL - JUNE 2022 JEAN DAY DONATIONS	129	22-Jun-2022	29-Jun-2022	500.00	500.00	0.00
				Supplier Totals :	500.00	500.00	0.00
7289	WILLIAMS LAKE SCRAP METAL RECYCLING 2015						
060922BIN	CHIMNEY LK REFUSE - SWAP BINS	120	02-Jun-2022	16-Jun-2022	425.25	425.25	0.00
				Supplier Totals :	425.25	425.25	0.00
10671	WILLIAMS LAKE STAMPEDE PARADE COMMITTEE						
GFA2022	2022 GRANTS FOR ASSISTANCE - ELECTORIAL AREA D,E, F	120	13-Jun-2022	16-Jun-2022	1,000.00	1,000.00	0.00
				Supplier Totals :	1,000.00	1,000.00	0.00
6570	WILLIAMS LAKE WATER FACTORY						

Supplier : 0001 To 9999
Batch : All

EFT Date : 01-06-2022 To 30-Jun-2022
Bank : 01 To 01

Supplier Code / Invoice No.	Supplier Name / Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
37982	SC CRD - WATER	111	31-Jan-2022	02-Jun-2022	6.00	6.00	0.00
38493	SC CRD - WATER	111	31-Mar-2022	02-Jun-2022	12.00	12.00	0.00
38629	SC CRD - WATER APR 2022	111	30-Apr-2022	02-Jun-2022	6.00	6.00	0.00
38645	CRDL - WATER APRIL 2022	120	27-Apr-2022	16-Jun-2022	48.75	48.75	0.00
38871	WL LIB - WATER MAY 2022	129	31-May-2022	29-Jun-2022	60.00	60.00	0.00
38877	CC CRD - WATER MAY 2022	120	25-May-2022	16-Jun-2022	125.00	125.00	0.00
			Supplier Totals :		257.75	257.75	0.00
2213	WILLIAMS PETROLEUM						
45980	Repair of the AV Gas fueling cabinet	129	16-Jun-2022	29-Jun-2022	1,293.19	1,293.19	0.00
			Supplier Totals :		1,293.19	1,293.19	0.00
8241	WISHART DOREEN						
MAY2022	INTERLAKES VFD - HALL #1 MAY 2022 CLEANING	129	10-Jun-2022	29-Jun-2022	75.00	75.00	0.00
			Supplier Totals :		75.00	75.00	0.00
6983	WLACL WORKS SUPPORTED WORK						
1428	CRD - MAY 2022 RECYCLING	120	03-Jun-2022	16-Jun-2022	100.00	100.00	0.00
			Supplier Totals :		100.00	100.00	0.00
			EFT Paid Total :		**1,356,027.35**	**1,356,027.35**	**0.00**

Total Unpaid for Approval :	**0.00**
Total Discount :	**0.00**
Total Manually Paid for Approval :	**0.00**
Total Computer Paid for Approval :	**117,550.98**
Total EFT Paid for Approval :	**1,356,027.35**
Grand Total ITEMS for Approval :	**1,473,578.33**