Supplier : 0001 To 9999
Batch : \ll

Cheque Dates : Aug 01, 2022 To Aug 31, 2022
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Supplier Code / Invoice No.	Supplier Name / Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
9591	A & K BURFOOT EXCAVATING AND PLUMBING						
1083	EXCAVATING AND HAULING FOR 4548 CANIM HENDRIX LAKE RD LINE BREAK ON OWNERS PROPERTY	155	27-Jul-2022	27-Jul-2022	567.00	567.00	0.00
1090	5447 KENNEDY RD, NEW CONNECTION, EXCAVATING AND HAULING	164	17-Aug-2022	17-Aug-2022	740.25	740.25	0.00
1091	EXCAVATING AND HAULING 5349 KALLUM DRIVE	164	17-Aug-2022	17-Aug-2022	341.25	341.25	0.00
	Supplier Totals :				1,648.50	1,648.50	0.00
6220	ALLPOINTS FIRE PROTECTION LTD.						
35344	TEN MILE VFD - HYDRO TESTS	164	17-Aug-2022	17-Aug-2022	365.40	365.40	0.00
35444	WEST FRASER VFD - HYDRO TESTS	164	17-Aug-2022	17-Aug-2022	243.60	243.60	0.00
35446	TEN MILE VFD - HYDRO TESTS	164	17-Aug-2022	17-Aug-2022	243.60	243.60	0.00
	Supplier Totals :				852.60	852.60	0.00
3378	BIGG DAWN						
IPM50/50-22	IPM - 2022 50/50 REBATE PROGRAM	164	22-Aug-2022	22-Aug-2022	205.50	205.50	0.00
	Supplier Totals :				205.50	205.50	0.00
1522	BLACK CREEK LAND AND CATTLE CORP.						
IPM50/50-22	IPM - 2022 50/50 REBATE PROGRAM	164	13-Jul-2022	13-Jul-2022	1,102.75	1,102.75	0.00
	Supplier Totals :				1,102.75	1,102.75	0.00
2588	BLACKY'S TRUCK & CAR WASH						
27105	CCSAR - VEHICLE WASHES	164	31-Jul-2022	30-Aug-2022	45.47	45.47	0.00
	Supplier Totals :				45.47	45.47	0.00
5275	BRIGHTMAN CRAIG						
IPM50/50-22	IPM - 2022 50/50 REBATE PROGRAM	164	22-Aug-2022	22-Aug-2022	158.75	158.75	0.00
	Supplier Totals :				158.75	158.75	0.00
0991	C & T REPAIRS						
23256	150 MILE VFD - 2008 F350 AC REPAIR	155	28-Mar-2022	28-Mar-2022	1,688.88	1,688.88	0.00
23629	150 MILE VFD - 2001 FREIGHTLINER CVI/FR64104	155	29-Mar-2022	29-Mar-2022	251.28	251.28	0.00
23638	150 MILE VFD - 1995 SPARTAN CVI/FR64103	155	29-Mar-2022	29-Mar-2022	251.28	251.28	0.00
23640	150 MILE VFD - 2011 FREIGHTLINER CVI/FR64105	155	29-Mar-2022	29-Mar-2022	251.28	251.28	0.00
23750	150 MILE VFD - 2001 FREIGHTLINER REPLACE TENSIONER/BELT	155	28-Mar-2022	28-Mar-2022	766.08	766.08	0.00
	Supplier Totals :				3,208.80	3,208.80	0.00
10591	CARIBOO PLANT RANCH						
IPM50/50-22	IPM - 2022 50/50 REBATE PROGRAM	164	22-Aug-2022	22-Aug-2022	2,500.00	2,500.00	0.00

Supplier Code / Invoice No.	Supplier Name / Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
	Supplier Totals :				2,500.00	2,500.00	0.00
10693	CHEREWICK SHANNON						
WSPP115-22	BOUCHIE LK VFD - WSPP115 TRAINING	164	07-Jul-2022	07-Jul-2022	240.00	240.00	0.00
	Supplier Totals :				240.00	240.00	0.00
10691	COOK JOANNE						
IPM50/50-22	IPM 50/50 REBATE PROGRAM 2022	155	26-Jul-2022	26-Jul-2022	2,500.00	2,500.00	0.00
	Supplier Totals :				2,500.00	2,500.00	0.00
0434	COPPERHEAD TRAFFIC CONTROL SERVICES						
1013	5447 KENNEDY ROAD, NEW CONNECTION, FLAGGING SERVICES	164	05-Aug-2022	05-Aug-2022	1,214.64	1,214.64	0.00
	Supplier Totals :				1,214.64	1,214.64	0.00
0621	CP ELECTRONICS						
154564	BIG LK LIBRARY - AUG 2022 INTERNET	155	31-Jul-2022	30-Aug-2022	78.35	78.35	0.00
154565	ANAHIM LK LIBRARY - AUG 2022 INTERNET	155	31-Jul-2022	30-Aug-2022	78.35	78.35	0.00
	Supplier Totals :				156.70	156.70	0.00
1636	DAVIS WANDA						
08082022	TATLA LK LIBRARY - TRAVEL/W.DAVIS	164	08-Aug-2022	08-Aug-2022	260.81	260.81	0.00
	Supplier Totals :				260.81	260.81	0.00
9066	ENVIROPLAN CONSULTANTS 2013 LTD.						
2022-04	BCPSC 2022 MEMBERSHIP FEE/T.GRADY	155	31-Jul-2022	30-Aug-2022	1,312.50	1,312.50	0.00
	Supplier Totals :				1,312.50	1,312.50	0.00
9726	FIRE POWER EMERGENCY APPARATUS AND SERVICE LTD						
501	Supply Whelen Lighting and Siren Package per quote dated February 07, 2022	164	03-Jun-2022	03-Jun-2022	9,674.00	9,674.00	0.00
	Supplier Totals :				9,674.00	9,674.00	0.00
2975	FIRST TRUCK CENTER BC NORTH						
R007031894-01	Repairs required to Wildwood Tender T13 including new ECM	155	20-Jul-2022	11-Aug-2022	7,976.43	7,976.43	0.00
	Supplier Totals :				7,976.43	7,976.43	0.00
10687	FRISBY EXCAVATING						
1238	Maintenance of lo mo trail at Ten Mile Lake	164	23-Aug-2022	23-Aug-2022	961.75	961.75	0.00
	Supplier Totals :				961.75	961.75	0.00
6754	GODDARD BARB						

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
2-22	INTERLAKES VFD HALL #2 - JUNE 2022 CLEANING	164	01-Jun-2022	01-Jun-2022	175.00	175.00	0.00
	Supplier Totals :				175.00	175.00	0.00
9245	GUILD YULE LLP BARRISTERS AND SOLICITORS						
3070264	WW SEWER - LEGAL MATTERS	164	31-Jul-2022	31-Jul-2022	3,521.85	3,521.85	0.00
	Supplier Totals :				3,521.85	3,521.85	0.00
5895	HAKAI ENERGY SOLUTIONS INC						
PC#2	SC REC - SOLAR PROJECT PC #2	155	26-Jul-2022	11-Aug-2022	12,717.95	12,717.95	0.00
	Supplier Totals :				12,717.95	12,717.95	0.00
5731	HESSLEGRAVE ALBERT						
10082022	TEN MILE VFD - DRIVERS MEDICAL	164	10-Aug-2022	10-Aug-2022	112.00	112.00	0.00
	Supplier Totals :				112.00	112.00	0.00
4534	HOPKINS JUSTIN						
IPM50/50-22	IPM - 2022 50/50 REBATE PROGRAM	164	02-Aug-2022	02-Aug-2022	490.88	490.88	0.00
	Supplier Totals :				490.88	490.88	0.00
10546	HURRI-RAIN IRRIGATION						
1201	5447 KENNEDY ROAD, ROAD CROSSING, NEW CONNECTION	164	04-Aug-2022	04-Aug-2022	1,770.30	1,770.30	0.00
	Supplier Totals :				1,770.30	1,770.30	0.00
3966	IRON MOUNTAIN CANADA CORP.						
GSYJ336	EA/ADMIN - SHREDDING	155	31-Jul-2022	31-Jul-2022	192.01	192.01	0.00
	Supplier Totals :				192.01	192.01	0.00
10556	JACQUELINE DAVY						
LFT22	150 MILE VFD - LIVE FIRE TRAINING	164	22-Jun-2022	25-Aug-2022	240.00	240.00	0.00
	Supplier Totals :				240.00	240.00	0.00
10692	JENSAN CARLEIGH						
OPM50/50-22	IPM 50/50 REBATE PROGRAM 2022	155	26-Jul-2022	26-Jul-2022	472.00	472.00	0.00
	Supplier Totals :				472.00	472.00	0.00
10702	JOHNSON ANGELINA						
PP17	PP #17 WAGES	162	18-Aug-2022	19-Aug-2022	1,316.43	1,316.43	0.00
	Supplier Totals :				1,316.43	1,316.43	0.00
10700	JTA 4X4 LTD						
8730	150 MILE VFD - VEHICLE REPAIRS/2013 F150	164	16-Aug-2022	16-Aug-2022	1,808.79	1,808.79	0.00

Supplier Code / Invoice No.	Supplier Name / Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
	Supplier Totals :				1,808.79	1,808.79	0.00
2775	KAMLOOPS COMMUNICATIONS INC.						
0001053135	UHF Antenna and duplexer as per April 19 quote.	155	22-Jun-2022	22-Jun-2022	3,657.97	3,657.97	0.00
	Supplier Totals :				3,657.97	3,657.97	0.00
9947	LANGHORST TERRY						
SEPTEMBER2019-	OHM REFUSE - SEPT 2019 STACK TIRES	155	28-Sep-2019	11-Aug-2022	150.00	150.00	0.00
	Supplier Totals :				150.00	150.00	0.00
10690	MANNING JEREMY						
IPM50/50-22	IPM 50/50 REBATE PROGRAM 2022	155	26-Jul-2022	26-Jul-2022	972.30	972.30	0.00
	Supplier Totals :				972.30	972.30	0.00
7341	MCLEESE LAKE FARMER'S MARKET ASSOCIATION						
20220601	2022 FUNDS FOR MCLEESE LK FARMEERS MARKET	155	01-Jun-2022	01-Jun-2022	2,000.00	2,000.00	0.00
	Supplier Totals :				2,000.00	2,000.00	0.00
10683	MEADOW MOUSE CONSULTING						
1	CARIBOO STRONG WEBSITE	155	25-Jul-2022	11-Aug-2022	500.00	500.00	0.00
	Supplier Totals :				500.00	500.00	0.00
5822	MINISTER OF FINANCE - WATER ACT REVENUE						
WSI533256	ALEXIS CRK WATER - 2022 WATER LICENCE/0197 WATER SYSTEM	164	25-Jul-2022	25-Jul-2022	200.00	200.00	0.00
	Supplier Totals :				200.00	200.00	0.00
10701	NORWEST VAC ENVIRONMENTAL						
9983	CCTS - WATER PRE SOAK FOR CALCIUM	164	16-Aug-2022	16-Aug-2022	472.50	472.50	0.00
	Supplier Totals :				472.50	472.50	0.00
2235	PETTY CASH - CARMEN SKYERS						
02082022	OHM LIB - P/CASH JAN - JULY 22	164	02-Aug-2022	02-Aug-2022	97.45	97.45	0.00
	Supplier Totals :				97.45	97.45	0.00
5049	PETTY CASH - CINDY OUTHOUSE						
03082022	LIKELY LIBRARY - P/CASH JUNE/JULY 2022	155	03-Aug-2022	03-Aug-2022	40.15	40.15	0.00
	Supplier Totals :				40.15	40.15	0.00
9193	PETTY CASH - DARREN SMITH						
15082022	WL LIBRARY - P/CASH JUNE - AUG 22	164	15-Aug-2022	15-Aug-2022	98.60	98.60	0.00

Supplier Code / Invoice No.	Supplier Name / Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
	Supplier Totals :				98.60	98.60	0.00
7196	PETTY CASH - KAREN PAUL						
18032022	TATLA LK LIBRARY - P/CASH JAN - MAR 22	164	18-Mar-2022	18-Mar-2022	47.10	47.10	0.00
	Supplier Totals :				47.10	47.10	0.00
9669	PETTY CASH - MARTIN PHILLIPS						
31072022	TEN MILE VFD - P/CASH 31/07/2022	155	31-Jul-2022	31-Jul-2022	181.44	181.44	0.00
	Supplier Totals :				181.44	181.44	0.00
4536	PRIMAL ELECTRIC 2016						
22014.001-P1	FOREST GROVE CH SOLAR PROJECT PROGRESS PMT #1	164	17-Aug-2022	17-Aug-2022	44,452.80	44,452.80	0.00
	Supplier Totals :				44,452.80	44,452.80	0.00
9983	RECEIVER GENERAL						
PP17WG-22	ACCT 859719387RT0001 PP 17 WAGE GARNISHEE	164	19-Aug-2022	19-Aug-2022	428.74	428.74	0.00
	Supplier Totals :				428.74	428.74	0.00
9994	SPEARING WHITNEY						
22-220846	Whitney Spearing CCSAR Task# 22-220846 Reimbursement	164	25-Aug-2022	25-Aug-2022	18.30	18.30	0.00
	Supplier Totals :				18.30	18.30	0.00
10689	TREVCO HOLDINGS						
IPM50/50-22	IPM 50/50 REBATE PROGRAM	155	26-Jul-2022	26-Jul-2022	2,107.88	2,107.88	0.00
	Supplier Totals :				2,107.88	2,107.88	0.00
8305	WILLIAMS LAKE FIRST NATION						
2022-8-19	LOCAL INDIGENOUS COMMUNITIES 1ST ANNUAL SPEAKING OVER TRUTH POW WOW RES #2022-8-19 PLATINUM SPONSP	164	23-Aug-2022	23-Aug-2022	5,500.00	5,500.00	0.00
	Supplier Totals :				5,500.00	5,500.00	0.00
	Computer Paid Total :				**117,761.64**	**117,761.64**	**0.00**

CARIBOO REGIONAL DISTRICT

Council/Board Report-Summary (EFT)

Date : Aug 29, 2022 **Time :** 1:08 pm

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
3343	108 GREENBELT COMMISSION						
FEB-JUL22	108 GREENBELT - PATRUE MAINTENANCE	155	04-Aug-2022	11-Aug-2022	7,000.00	7,000.00	0.00
			Supplier Totals :		7,000.00	7,000.00	0.00
1029	ABC COMMUNICATIONS						
1101794	WELLS LIBRARY - JULY 22 INTERNET	155	01-Jul-2022	11-Aug-2022	44.75	44.75	0.00
1101827	TEN MILE VFD - JULY 22 INTERNET	155	01-Jul-2022	11-Aug-2022	44.75	44.75	0.00
1101828	KERSLEY VFD - JULY 22 INTERNET	155	01-Jul-2022	11-Aug-2022	44.75	44.75	0.00
1101862	NAZKO LIBRARY - JULY 22 INTERNET	155	01-Jul-2022	11-Aug-2022	44.75	44.75	0.00
1102195	INTERLAKES WEST VFD - JULY 22 INTERNET	155	01-Jul-2022	11-Aug-2022	44.75	44.75	0.00
1102238	LONE BUTTE VFD - JULY 22 INTERNET	155	01-Jul-2022	11-Aug-2022	44.75	44.75	0.00
1102260	FOREST GROVE LIBRARY - JULY 22 INTERNET	155	01-Jul-2022	11-Aug-2022	44.75	44.75	0.00
1102273	OHM REFUSE - JULY 22 INTERNET	155	01-Jul-2022	11-Aug-2022	44.75	44.75	0.00
1102310	HORSEFLY LIBRARY - JULY 22 INTERNET	155	01-Jul-2022	01-Jul-2022	44.75	44.75	0.00
1102458	DEKA LK VFD - JULY 22 INTERNET	155	01-Jul-2022	11-Aug-2022	44.75	44.75	0.00
1102922	INTERLAKES VFD/HALL #2- JULY 22 INTERNET	155	01-Jul-2022	11-Aug-2022	44.75	44.75	0.00
1103406	FOREST GROVE VFD - JULY 22 INTERNET	155	01-Jul-2022	11-Aug-2022	44.75	44.75	0.00
1103836	INTERLAKES VFD/HALL #3- JULY 22 INTERNET	155	01-Jul-2022	11-Aug-2022	44.75	44.75	0.00
1103866	INTERLAKES LIBRARY - JULY 22 INTERNET	155	01-Jul-2022	11-Aug-2022	44.75	44.75	0.00
1106632	WELLS LIBRARY - AUGUST 22 INTERNET	155	01-Aug-2022	11-Aug-2022	44.75	44.75	0.00
1106666	TEN MILE VFD - AUGUST 22 INTERNET	155	01-Aug-2022	11-Aug-2022	44.75	44.75	0.00
1106667	KERSLEY VFD - AUGUST 22 INTERNET	155	01-Aug-2022	11-Aug-2022	44.75	44.75	0.00
1106702	NAZKO LIBRARY - AUGUST 22 INTERNET	155	01-Aug-2022	11-Aug-2022	44.75	44.75	0.00
1107022	INTERLAKES WEST VFD- AUGUST 22 INTERNET	155	01-Aug-2022	11-Aug-2022	44.75	44.75	0.00
1107063	LONE BUTTE VFD - AUGUST 22 INTERNET	155	01-Aug-2022	11-Aug-2022	44.75	44.75	0.00
1107084	FOREST GROVE LIBRARY - AUGUST 22 INTERNET	155	01-Aug-2022	11-Aug-2022	44.75	44.75	0.00
1107096	OHM REFUSE - AUGUST 22 INTERNET	155	01-Aug-2022	11-Aug-2022	44.75	44.75	0.00
1107133	HORSEFLY LIBRARY - AUGUST 22 INTERNET	155	01-Aug-2022	11-Aug-2022	44.75	44.75	0.00
1107277	DEKA LK VFD - AUGUST 22 INTERNET	155	01-Aug-2022	11-Aug-2022	44.75	44.75	0.00
1107735	INTERLAKES VFD/HALL #2- AUGUST 22 INTERNET	155	01-Aug-2022	11-Aug-2022	44.75	44.75	0.00
1108208	FOREST GROVE VFD - AUGUST 22 INTERNET	155	01-Aug-2022	11-Aug-2022	44.75	44.75	0.00
1108621	INTERLAKES VFD/HALL #3- AUGUST 22 INTERNET	155	01-Aug-2022	11-Aug-2022	44.75	44.75	0.00
1108650	INTERLAKES LIBRARY - AUGUST 22 INTERNET	155	01-Aug-2022	11-Aug-2022	44.75	44.75	0.00
			Supplier Totals :		1,253.00	1,253.00	0.00
10423	ABC WEB LINK						
AWL-423188	LONE BUTTE VFD - WEB	155	01-Aug-2022	11-Aug-2022	41.95	41.95	0.00

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	LINK DOMAIN NAME						
			Supplier Totals :		41.95	41.95	0.00
2997	AON PARIZEAU INC.						
3500000250305	ANAHIM LK AIRPORT - 2022 LIABILITY INSURANCE/POLICY AVLON2202969-075	155	15-Jul-2022	11-Aug-2022	4,596.00	4,596.00	0.00
3500000250350	SC AIRPORT - 2022 LIABILITY INSURANCE/POLICY AVLON2202969-130	155	18-Jul-2022	11-Aug-2022	4,919.00	4,919.00	0.00
			Supplier Totals :		9,515.00	9,515.00	0.00
2846	ASSOCIATED FIRE & SAFETY						
34007	Supply Haix Boots, Vanguard Gauntlets, BarriAire Face Mask and Starfield TOG for Interlakes VFD per	156	27-Jun-2022	11-Aug-2022	4,971.40	4,971.40	0.00
34208	IL VFD Nomex IIIA 6.5oz Coveralls part of PO 3576	156	11-Jul-2022	11-Aug-2022	619.50	619.50	0.00
			Supplier Totals :		5,590.90	5,590.90	0.00
10183	AUDET LISA						
Q22022	WEST FRASER VFD - ADMIN CONTRACT SERVICES Q2 2022	155	25-Jul-2022	11-Aug-2022	750.00	750.00	0.00
			Supplier Totals :		750.00	750.00	0.00
3037	B BAR S RANCH						
090595	IPM - SPRAY TREATMENTS	155	04-Jul-2022	11-Aug-2022	3,305.14	3,305.14	0.00
			Supplier Totals :		3,305.14	3,305.14	0.00
0001	B.C.G.E.U						
AUGUST2022	AUGUST 2022 UNION DUES	164	18-Aug-2022	25-Aug-2022	5,427.12	5,427.12	0.00
			Supplier Totals :		5,427.12	5,427.12	0.00
9964	B.K. & FAMILY ENTERPRISES LTD.						
1401	KERSLEY COMM CENTER - GARBAGE SERVICE	164	01-Jun-2022	25-Aug-2022	183.75	183.75	0.00
			Supplier Totals :		183.75	183.75	0.00
1723	B.K. TWO-WAY RADIO LTD.						
LOC10IN168983	Supply Kenwood radios for 108 Mile VFD per Sales Quote # LOC10OE490785 (Steven) dated June 21, 2022	155	07-Jul-2022	11-Aug-2022	2,356.20	2,356.20	0.00
			Supplier Totals :		2,356.20	2,356.20	0.00
1416	BARRETT HUGH						
2022-2	HORSEFLY LIBRARY - RENT JULY - DECEMBER 2022	155	01-Jul-2022	11-Aug-2022	1,200.00	1,200.00	0.00
			Supplier Totals :		1,200.00	1,200.00	0.00
2013	BARTSCH TRACY						

Supplier : 0001 To 9999
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Supplier Code / Invoice No.	Supplier Name / Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
27072022	CRDL - TRAVEL TO NAZKO LIBRARY	155	27-Jul-2022	27-Jul-2022	121.00	121.00	0.00
	Supplier Totals :				121.00	121.00	0.00
0801	BAST JAMES						
LFT22	150 MILE VFD - LIVE FIRE TRAINING	164	22-Jun-2022	25-Aug-2022	240.00	240.00	0.00
	Supplier Totals :				240.00	240.00	0.00
7108	BAST SHARLEEN						
LFT22	150 MILE VFD - LIVE FIRE TRAINING	164	22-Jun-2022	25-Aug-2022	240.00	240.00	0.00
	Supplier Totals :				240.00	240.00	0.00
6298	BC LIBRARIES COOPERATIVE						
9834	CRDL - SITKA FEES/AQUISITIONS APR 22 - MAR 23	155	26-Jul-2022	11-Aug-2022	19,770.02	19,770.02	0.00
	Supplier Totals :				19,770.02	19,770.02	0.00
0947	BLACKSTOCK DISTRIBUTORS						
64876	EA/ADMIN - COFFEE	164	10-Aug-2022	25-Aug-2022	138.00	138.00	0.00
	Supplier Totals :				138.00	138.00	0.00
0678	BOUCHIE LAKE RECREATION COMMISSION						
Q22022	BOUCHIE LK REC - Q2 222 OPERATING EXPENSES	155	15-Jul-2022	11-Aug-2022	26,380.95	26,380.95	0.00
	Supplier Totals :				26,380.95	26,380.95	0.00
0144	CANADA POST CORPORATION						
9827894485	CRD - BOARD ON THE ROAD MAIL OUT	155	13-Jun-2022	11-Aug-2022	118.90	118.90	0.00
9830793094	CRD- UPFRONT NEWSLETTER MAILOUT	155	11-Jul-2022	11-Aug-2022	4,708.71	4,708.71	0.00
	Supplier Totals :				4,827.61	4,827.61	0.00
6591	CANCADD IMAGING SOLUTIONS LTD.						
76189	EOC PLOTTER REPAIRS/SERVICE	155	29-Jul-2022	11-Aug-2022	446.25	446.25	0.00
	Supplier Totals :				446.25	446.25	0.00
2891	CANLAN ICE SPORTS CORP.						
IN000011449	SC REC - Q3 2022 MNGMT FEES	155	04-Jul-2022	11-Aug-2022	17,353.88	17,353.88	0.00
	Supplier Totals :				17,353.88	17,353.88	0.00
7275	CARIBOO FESTIVAL SOCIETY						
3	C.C. ARTS & CULTURE 2022 FEE FOR SERVICE	155	29-Jun-2022	11-Aug-2022	1,500.00	1,500.00	0.00
	Supplier Totals :				1,500.00	1,500.00	0.00
4202	CDW CANADA INC.						

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BM28906	2022 SOFTWARELICENCES	155	18-Jul-2022	11-Aug-2022	41,085.51	41,085.51	0.00
			Supplier Totals :		41,085.51	41,085.51	0.00
6056	CENTRAL CARIBOO ARTS AND CULTURE SOCIETY						
INST#2-22	CC ARTS & CULTURE - PERFORMANCE IN THE PARK INSTALLMENT #2	164	12-Aug-2022	25-Aug-2022	5,250.00	5,250.00	0.00
			Supplier Totals :		5,250.00	5,250.00	0.00
0027	CENTRAL CARIBOO DISPOSAL SERV. LTD.						
02596	SCLF/INTER LK/WATCH LK - JULY 2022	155	31-Jul-2022	11-Aug-2022	62,764.25	62,764.25	0.00
02597	150MH/HRSFLY/WW/MCLLK/F C/CHIM/RC/AC REFUSE - JULY 2022	164	31-Jul-2022	25-Aug-2022	55,644.35	55,644.35	0.00
02598	CCTS REFUSE - JULY 2022	164	31-Jul-2022	25-Aug-2022	84,436.43	84,436.43	0.00
02737	EAGLE CRK REFUSE - JULY 22 COLLECTION	164	31-Jul-2022	25-Aug-2022	1,134.00	1,134.00	0.00
03008	OHM LIBRARY - JULY 2022 GARBAGE SERVICES	164	31-Jul-2022	25-Aug-2022	51.98	51.98	0.00
03009	108 MILE RANCH - JULY 2022 CURBSIDE COLLECTION	164	31-Jul-2022	25-Aug-2022	10,714.99	10,714.99	0.00
03010	150 MILE VFD - JULY 2022 GARBAGE SERVICES	164	31-Jul-2022	25-Aug-2022	113.93	113.93	0.00
03011	SC REFUSE - WEED BINS JULY 2022	164	31-Jul-2022	25-Aug-2022	106.31	106.31	0.00
03012	CCSAR - JULY 2022 GARBAGE SERVICES	164	31-Jul-2022	25-Aug-2022	61.85	61.85	0.00
03013	CC REFUSE - WEED BINS JULY 2022	164	31-Jul-2022	25-Aug-2022	106.31	106.31	0.00
03014	CRD/WL LIB - JULY 2022 GARBAGE SERVICES	164	31-Jul-2022	25-Aug-2022	479.59	479.59	0.00
03015	CC REFUSE - JULY 2022 RECYCLING BINS	164	31-Jul-2022	25-Aug-2022	535.50	535.50	0.00
			Supplier Totals :		216,149.49	216,149.49	0.00
10264	CENTRALSQUARE SOFTWARE INC						
283065	EA/ADMIN - SERVER MIGRATION	155	06-Nov-2020	11-Aug-2022	677.25	677.25	0.00
			Supplier Totals :		677.25	677.25	0.00
10699	CHARTERED PROFESSIONALS IN HUMAN RESOURCES OF						
831630	CRD - ANNUAL MEMBERSHIP DUES/B.CROWE	164	22-Aug-2022	25-Aug-2022	436.80	436.80	0.00
			Supplier Totals :		436.80	436.80	0.00
1962	CINTAS LOCATION 889						
4126337710	CRD BLDG - MAT RENTAL/AIR FRESHENER	155	25-Jul-2022	11-Aug-2022	108.15	108.15	0.00
4126337777	WL LIBRARY - MAT RENTAL	155	25-Jul-2022	11-Aug-2022	74.29	74.29	0.00
4126338104	OHM LIBRARY - MAT RENTAL	155	26-Jul-2022	11-Aug-2022	117.23	117.23	0.00
4126338122	SC CRD - MAT RENTAL	155	26-Jul-2022	11-Aug-2022	60.57	60.57	0.00
4127155344	WL LIBRARY - MAT RENTAL	155	02-Aug-2022	11-Aug-2022	74.29	74.29	0.00
4127155374	CRD BLDG - MAT RENTAL/AIR FRESHENER	155	02-Aug-2022	11-Aug-2022	108.15	108.15	0.00
4127155491	SC CRD - MAT RENTAL	155	03-Aug-2022	11-Aug-2022	60.57	60.57	0.00
4127706206	WL LIBRARY - MAT RENTAL	164	08-Aug-2022	25-Aug-2022	74.29	74.29	0.00
4127706211	CRD BLDG - MAT RENTAL/AIR FRESHENER	164	08-Aug-2022	25-Aug-2022	108.15	108.15	0.00
4127706537	SC CRD - MAT RENTAL	164	09-Aug-2022	25-Aug-2022	60.57	60.57	0.00

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4127706594	OHM LIBRARY - MAT RENTAL	164	09-Aug-2022	25-Aug-2022	117.23	117.23	0.00
4128383527	WL LIBRARY - MAT RENTAL	164	15-Aug-2022	25-Aug-2022	74.29	74.29	0.00
4128383593	CRD BLDG - MAT RENTAL/AIR FRESHENER	164	15-Aug-2022	25-Aug-2022	108.15	108.15	0.00
4128383798	SC CRD - MAT RENTAL	164	16-Aug-2022	25-Aug-2022	60.57	60.57	0.00
			Supplier Totals :		1,206.50	1,206.50	0.00
0055	CITY OF QUESNEL						
30384	NC REC - JUNE 2022 OPERATIONS	151	30-Jun-2022	11-Aug-2022	390,576.82	390,576.82	0.00
30426	NC REC - JULY 2022 OPERATIONS	164	31-Jul-2022	25-Aug-2022	226,595.84	226,595.84	0.00
COVID19-22	COVID 19 AREA A ALLOCATION - TRAINING EQUIPMENT FOR RED BLUFF FIREHALL RES # 2022-8-30	164	18-Aug-2022	25-Aug-2022	838.00	838.00	0.00
			Supplier Totals :		618,010.66	618,010.66	0.00
0017	CITY OF WILLIAMS LAKE						
24293	CRD - 2022 COMMUNITY TRANSIT AGREEMENT	155	01-Jan-2022	11-Aug-2022	11,000.00	11,000.00	0.00
24294	CRD - 2022 FIRE PROTECTION	155	01-Jan-2022	11-Aug-2022	609,323.22	609,323.22	0.00
24313	CRD - 2022 ESS/VICTIM/CEMETERY SERVICES	155	01-Jan-2022	11-Aug-2022	46,500.00	46,500.00	0.00
24780	CC REC - MAY 2022 OPERATION	151	31-May-2022	11-Aug-2022	241,985.08	241,985.08	0.00
24855	CC REC - JUNE 2022 OPERATION	151	30-Jun-2022	11-Aug-2022	200,991.24	200,991.24	0.00
			Supplier Totals :		1,109,799.54	1,109,799.54	0.00
10322	CORNWALLIS SHAWN						
16082022	FOREST GROVE VFD - TRAVEL/NEW TRUCK	164	16-Aug-2022	25-Aug-2022	240.84	240.84	0.00
			Supplier Totals :		240.84	240.84	0.00
5442	CVS MIDWEST TAPE LLC						
502409772	CRDL - DVD'S	164	19-Jul-2022	25-Aug-2022	157.01	157.01	0.00
502441484	CRDL - DVD'S	164	26-Jul-2022	25-Aug-2022	87.34	87.34	0.00
502472891	CRDL - DVD'S	164	01-Aug-2022	25-Aug-2022	147.43	147.43	0.00
			Supplier Totals :		391.78	391.78	0.00
7011	DAVID BEHARRELL ENTERPRISES						
317988	Performance of upgrades to trail in the 108 Greenbelt	155	13-Jul-2022	11-Aug-2022	682.50	682.50	0.00
			Supplier Totals :		682.50	682.50	0.00
10598	DE VOS TARYN						
07072022	BOUCHIE LK VFD - WSPP-115 TRAINING	155	07-Jul-2022	11-Aug-2022	240.00	240.00	0.00
			Supplier Totals :		240.00	240.00	0.00
5714	DIRECT APPROACH CONSULTING INC.						
465	Required 5-year regulatory review of SCRA's RNAV (GNSS) flight procedures -	155	14-Feb-2022	11-Aug-2022	4,732.22	4,732.22	0.00

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	Direct Approach designed						
467	SC AIRPORT - MAINTENANCE CONTRACT	164	09-Aug-2022	25-Aug-2022	5,250.00	5,250.00	0.00
	Supplier Totals :				9,982.22	9,982.22	0.00
0035	DISTRICT OF 100 MILE HOUSE						
12288	SC REC - 2022 BALL FIELD MAINT/CONTRIBUTION	155	23-Jun-2022	11-Aug-2022	15,000.00	15,000.00	0.00
12318	SC TRANSIT - SHARED SERVICES JAN - JUNE 2022	155	20-Jul-2022	11-Aug-2022	30,969.53	30,969.53	0.00
	Supplier Totals :				45,969.53	45,969.53	0.00
3424	DON BROWN & SON PLUMBING & HEATING INC.						
19136	CRD - SNAKE ROOF DRAIN	164	03-Aug-2022	25-Aug-2022	380.63	380.63	0.00
	Supplier Totals :				380.63	380.63	0.00
10246	DONAHUE AIRFIELD SERVICES						
661867	SC AIRPORT - JULY 2022 CONTRACT	155	13-Jul-2022	11-Aug-2022	8,750.00	8,750.00	0.00
661869	Help with line painting at Anahim Lake Airport	155	03-Aug-2022	11-Aug-2022	7,350.00	7,350.00	0.00
661877	SC AIRPORT - AUGUST 22 CONTRACT	155	09-Aug-2022	11-Aug-2022	8,750.00	8,750.00	0.00
JUNE2022	SC AIRPORT - JUNE 22 FUEL COMMISSION	155	30-Jun-2022	11-Aug-2022	453.50	453.50	0.00
	Supplier Totals :				25,303.50	25,303.50	0.00
7012	DOWLING C MONETTE LOGGING						
07182022	LLH REFUSE - GRADING	155	18-Jul-2022	11-Aug-2022	661.50	661.50	0.00
	Supplier Totals :				661.50	661.50	0.00
10457	DRAKE RESOURCES LTD						
10108	FROST CRK TRANS STATION WOOD WASTE MNGMT	155	30-Jul-2022	11-Aug-2022	15,841.85	15,841.85	0.00
10109	CHIMNEY LK REFUSE - WOOD WASTE MNGMT	155	30-Jul-2022	11-Aug-2022	19,268.79	19,268.79	0.00
10110	LLH TRANS STN WOOD WASTE MNGMT	155	30-Jul-2022	11-Aug-2022	30,737.64	30,737.64	0.00
10111	FOREST GROVRE REFUSE - WOOD WASTE MNGMT	155	30-Jul-2022	11-Aug-2022	28,298.22	28,298.22	0.00
10112	SC LANDFILL WOOD WASTE MNGMT	155	30-Jul-2022	11-Aug-2022	35,966.76	35,966.76	0.00
10117	INTERLAKES REFUSE - WOOD WASTE MNGMT	164	30-Jul-2022	25-Aug-2022	51,128.47	51,128.47	0.00
10118	WATCH LK REFUSE - WOOD WASTE MNGMT	164	30-Jul-2022	25-Aug-2022	30,377.96	30,377.96	0.00
10119	CHM LK/FRST CRK/LLH/FG REFUSE - PILING METAL/TURN COMPOST	164	30-Jul-2022	25-Aug-2022	2,163.48	2,163.48	0.00
	Supplier Totals :				213,783.17	213,783.17	0.00
10679	DYNAMIC RESCUE EQUIPMENT						
I-5760	Supply RLWSR40 - Water Rescue Mannequin per Quote # O-4752 dated June 10, 2022 (Alex Choy)	155	27-Jul-2022	11-Aug-2022	2,060.89	2,060.89	0.00
	Supplier Totals :				2,060.89	2,060.89	0.00

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0533	E.B. HORSMAN & SON						
13476430	LLH SEWER - LIE UPS/RACK MT 1500VA/1350W	164	13-May-2022	25-Aug-2022	1,990.18	1,990.18	0.00
13549897	Supply Replacement Lamps for pot lights (CRD WL Office) per email quote dated June 21, 2022 (Rick Fe	155	04-Jul-2022	11-Aug-2022	389.78	389.78	0.00
			Supplier Totals :		2,379.96	2,379.96	0.00
10684	ELHDAQOX DEVELOPMENTS LTD						
906	NEMIAH LF EXPANSION DOZER WORK	164	08-Aug-2022	25-Aug-2022	6,695.64	6,695.64	0.00
			Supplier Totals :		6,695.64	6,695.64	0.00
8354	ELLIOTT ROBERT						
198494	CHIMNEY LK REFUSE - BACKHOE CLEANUP	155	01-Aug-2022	11-Aug-2022	840.00	840.00	0.00
198495	CHIMNEY LK REFUSE - BACKHOE CLEAN UP AUG 4-14/22	164	14-Aug-2022	25-Aug-2022	1,260.00	1,260.00	0.00
			Supplier Totals :		2,100.00	2,100.00	0.00
7237	EMCON SERVICES						
S22800B-34017	MCLEESE LK REFUSE - GRADE ACCESS RD	164	11-Aug-2022	25-Aug-2022	156.66	156.66	0.00
			Supplier Totals :		156.66	156.66	0.00
4677	EMERGENCY PREPAREDNESS & BUSINESS CONTINUITY						
EPBC 2022-80	EPBC CONFERENCE - K.FARVOLDEN 2022	155	09-Aug-2022	11-Aug-2022	2,362.50	2,362.50	0.00
			Supplier Totals :		2,362.50	2,362.50	0.00
10550	EVERETT ROB						
LFT22	150 MILE VFD - LIVE FIRE TRAINING	164	22-Jun-2022	25-Aug-2022	240.00	240.00	0.00
			Supplier Totals :		240.00	240.00	0.00
10549	EVERETT KAROLYNN						
LFT22	150 MILE VFD - LIVE FIRE TRAINING	164	22-Jun-2022	25-Aug-2022	120.00	120.00	0.00
			Supplier Totals :		120.00	120.00	0.00
9914	EXCEED ELECTRICAL ENGINEERING						
10400-0003	EXCEED ELECTRICAL GENERAL SUPPORT ALEXIS CR, LLH, PRO TALK AUTO DIALER	155	11-Jul-2022	11-Aug-2022	3,932.42	3,932.42	0.00
10405-0002	TROUBLESHOOTING 108 MILE #2 WELL ADDITION, TRAVEL	155	25-Jul-2022	11-Aug-2022	2,340.98	2,340.98	0.00
			Supplier Totals :		6,273.40	6,273.40	0.00
0575	FOREST GROVE & DISTRICT RECREATION SOCIETY						
07-12-22	FOREST GROVE LIBARY - JULY - DEC 2022 RENT	155	01-Jul-2022	11-Aug-2022	2,383.40	2,383.40	0.00

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147586	PLANNING - APC MEETING	164	28-Jul-2022	25-Aug-2022	120.00	120.00	0.00
			Supplier Totals :		2,503.40	2,503.40	0.00
4713	FOUR STAR COMMUNICATIONS INC.						
784622	ADMIN - AUG 22 ANSWERING SERVICE	164	01-Aug-2022	25-Aug-2022	133.33	133.33	0.00
			Supplier Totals :		133.33	133.33	0.00
4421	FULTON & COMPANY LLP						
363477	CRD LEGAL MATTERS - PLANNING/BLDG/ADMIN	164	23-Aug-2022	25-Aug-2022	790.17	790.17	0.00
			Supplier Totals :		790.17	790.17	0.00
10508	G7 INDUSTRIAL REPAIRS AND REBUILDS LTD						
1554	FOREST GROVE REFUSE - GATE REPAIR	155	04-Aug-2022	11-Aug-2022	315.00	315.00	0.00
			Supplier Totals :		315.00	315.00	0.00
9259	GETSON BRIAN						
LFT22	150 MILE VFD - LIVE FIRE TRAINING	164	22-Jun-2022	25-Aug-2022	240.00	240.00	0.00
			Supplier Totals :		240.00	240.00	0.00
3090	GILES HAL						
22-220846	Hal Giles CCSAR Task# 22-220846 Reimbursement	164	25-Aug-2022	25-Aug-2022	17.20	17.20	0.00
			Supplier Totals :		17.20	17.20	0.00
8852	GOLD TRAIL RECYCLING LTD.						
12004	LLH/FG/LB REFUSE - JULY 2022 MAINT	155	31-Jul-2022	11-Aug-2022	31,126.11	31,126.11	0.00
12013	EPR PICK UP - VARIOUS SITES JULY 2022	164	31-Jul-2022	25-Aug-2022	630.00	630.00	0.00
12014	SC REFUSE - HHW COLLECTION JULY 22	164	31-Jul-2022	25-Aug-2022	525.00	525.00	0.00
			Supplier Totals :		32,281.11	32,281.11	0.00
3958	GRANGER FORESTRY SERVICES						
544667	108 MILE VFD - STUMP REMOVAL	164	03-Aug-2022	25-Aug-2022	1,296.75	1,296.75	0.00
			Supplier Totals :		1,296.75	1,296.75	0.00
6999	GRIEVE KATHLEEN						
141	LONE BUTTE VFD - JAN - AUG 22 CLEANING	164	08-Aug-2022	25-Aug-2022	250.00	250.00	0.00
			Supplier Totals :		250.00	250.00	0.00
0139	GUILLEVIN INTERNATIONAL CO.						
0430-635810	Gas detectors for Lone Butte VFD as per Quote 1039597	155	09-Mar-2022	11-Aug-2022	948.94	948.94	0.00
0430-636306	Cylinders for Lac La Hache VFD as per Quote 1039875.	155	13-May-2022	11-Aug-2022	6,823.91	6,823.91	0.00
0430-636960	Gas detectors for Lone Butte VFD as per Quote 1039597	155	13-May-2022	11-Aug-2022	3,458.72	3,458.72	0.00

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0430-638263	CRD - MASK FIT TESTER	155	13-May-2022	11-Aug-2022	196.29	196.29	0.00
			Supplier Totals :		11,427.86	11,427.86	0.00
2069	HADDAD CHRIS						
27022022	108 MILE RANCH VFD - TRAVEL	155	27-Feb-2022	11-Aug-2022	297.00	297.00	0.00
			Supplier Totals :		297.00	297.00	0.00
6172	HARRISON DESIGN						
1-22	Draft preliminary floor plans for Quesnel Utilities Pumphouse and Red Bluff Fire Hall per email quot	164	11-Aug-2022	25-Aug-2022	577.50	577.50	0.00
2-22	Draft preliminary floor plans for Quesnel Utilities Pumphouse and Red Bluff Fire Hall per email quot	164	11-Aug-2022	25-Aug-2022	1,522.50	1,522.50	0.00
			Supplier Totals :		2,100.00	2,100.00	0.00
7148	HELMER MIKE						
LFT22	150 MILE VFD - LIVE FIRE TRAINING	164	22-Jun-2022	25-Aug-2022	240.00	240.00	0.00
			Supplier Totals :		240.00	240.00	0.00
10282	HERD CHRISTINA						
22-220846	Christina Herd CCSAR Task# 22-220846 Reimbursement	164	25-Aug-2022	25-Aug-2022	18.30	18.30	0.00
			Supplier Totals :		18.30	18.30	0.00
3837	HORIZON CLIMATE CONTROLS						
2270	CRD BLDG - 2022 ANNUAL HVAC MAINTENANCE	155	04-Aug-2022	11-Aug-2022	3,790.21	3,790.21	0.00
2393	OHM LIBRARY - MONTHLY SRVICE/FILTER CHANGE JULY 22	164	12-Aug-2022	12-Aug-2022	719.85	719.85	0.00
			Supplier Totals :		4,510.06	4,510.06	0.00
2589	HORSEFLY DISTRICT BOARD OF TRADE						
13082022	AREA F EC DEV - COMMUNITY PROMOTION/WATERFALL QUEST BROCHURE	164	13-Aug-2022	25-Aug-2022	952.16	952.16	0.00
			Supplier Totals :		952.16	952.16	0.00
1075	HORSEFLY HISTORICAL SOCIETY						
23072022	HORSEFLY HISTORICAL SOCIETY - CCACS SERVICE GRANT	164	23-Jul-2022	25-Aug-2022	4,000.00	4,000.00	0.00
			Supplier Totals :		4,000.00	4,000.00	0.00
10182	IAN HICKS DBA GREEN PHOENIX VENTURES						
494898	LIKELY REFUSE - JULY 2022 MAINT	155	28-Jul-2022	11-Aug-2022	1,047.37	1,047.37	0.00
494899	BIG LK REFUSE - JULY 2022 MAINT	155	28-Jul-2022	11-Aug-2022	1,102.50	1,102.50	0.00
JULY22	NAZKO REFUSE - JULY 2022	155	31-Jul-2022	11-Aug-2022	7,927.50	7,927.50	0.00

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	MAINT						
			Supplier Totals :		10,077.37	10,077.37	0.00
4630	ILJ VENTURES LTD.						
JULY2022	BIG LK/LIKELY REFUSE - JULY 22 MAINT	164	31-Jul-2022	25-Aug-2022	10,127.25	10,127.25	0.00
JULY2022-02	HORSEFLY REFUSE - JULY 22 MAINT	164	31-Jul-2022	25-Aug-2022	4,410.00	4,410.00	0.00
JULY2022-03	VARIOUS SITES JULY 2022 MAINT	164	31-Jul-2022	25-Aug-2022	7,435.05	7,435.05	0.00
			Supplier Totals :		21,972.30	21,972.30	0.00
0602	INFOSAT TELECOMMUNICATIONS						
517298	911 FOCC BACK UP AUG 22/TELECOM USAGE JULY 2022	164	01-Aug-2022	25-Aug-2022	231.09	231.09	0.00
			Supplier Totals :		231.09	231.09	0.00
0447	INLAND KENWORTH PARTNERSHIP						
7627QNS	Parts and Labour to repair Kersley VFD T-11 per Invoice # 7627QNS	164	08-Aug-2022	25-Aug-2022	1,201.87	1,201.87	0.00
			Supplier Totals :		1,201.87	1,201.87	0.00
6938	IRIDIA MEDICAL INC.						
22-1806	108 MILE VFD - PHYSICIAN OVERSIGHT MEDICAL DIRECTION AED	164	16-Aug-2022	25-Aug-2022	105.00	105.00	0.00
22-1808	150 MILE VFD - PHYSICIAN OVERSIGHT MEDICAL DIRECTIONS AED	164	16-Aug-2022	25-Aug-2022	105.00	105.00	0.00
22-1809	WILDWOOD VFD - PHYSICIAN OVERSIGHT MEDICAL DIRECTION AED	164	16-Aug-2022	25-Aug-2022	105.00	105.00	0.00
			Supplier Totals :		315.00	315.00	0.00
7304	JEPSON PETROLEUM LTD.						
756942	WEST FRASER VFD - JUNE 2022 FUEL	164	30-Jun-2022	25-Aug-2022	77.40	77.40	0.00
			Supplier Totals :		77.40	77.40	0.00
10060	KARCHER MATTHEW						
22-220846	Matthew Karcher CCSAR Task# 22-220846 Reimbursement	164	25-Aug-2022	25-Aug-2022	131.00	131.00	0.00
			Supplier Totals :		131.00	131.00	0.00
10686	KELDSEN BRYAN						
13072022	BOUCHIE LK VFD - WSPP-115 TRAINING	155	13-Jul-2022	11-Aug-2022	240.00	240.00	0.00
			Supplier Totals :		240.00	240.00	0.00
1432	KERSLEY COMMUNITY ASSOCIATION						
REIM002305	KERSLEY REC - NEW WATER TREATMENT SYSTEM/REIMBURSE PAYMENT	164	04-Aug-2022	25-Aug-2022	6,944.09	6,944.09	0.00

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			Supplier Totals :		6,944.09	6,944.09	0.00
2381	KGC FIRE RESCUE INC.						
236042	Supply Used Holmatro Battery & Core Equipment Quote and Used Lifting Bag Accessories per Daniel O'R	155	05-Aug-2022	11-Aug-2022	1,013.84	1,013.84	0.00
			Supplier Totals :		1,013.84	1,013.84	0.00
2796	KLASSEN JIM						
LFT22	150 MILE VFD - LIVE FIRE TRAINING	164	22-Jun-2022	25-Aug-2022	240.00	240.00	0.00
			Supplier Totals :		240.00	240.00	0.00
10062	KOECHL SHELDON						
22-220846	Sheldon Koechl CCSAR Task# 22-220846 Reimbursement	164	25-Aug-2022	25-Aug-2022	49.40	49.40	0.00
			Supplier Totals :		49.40	49.40	0.00
0320	KONING DONNA						
475534	KERSLEY VFD - MAY/JUNE 2022 HALL CLEANING	164	03-Aug-2022	25-Aug-2022	450.00	450.00	0.00
AUG2022	KERSLEY REC - AUG 2022 JANITORIAL	164	16-Aug-2022	25-Aug-2022	993.67	993.67	0.00
JULY2022	KERSLEY REC - JULY 2022 JANITORIAL	149	02-Aug-2022	02-Aug-2022	993.67	993.67	0.00
			Supplier Totals :		2,437.34	2,437.34	0.00
10479	LAC LA HACHE MOBILE WELDING LTD						
1045	EAGLE CRK REFUSE - INSTALL CHECHER PLATE FLOOR	164	09-Aug-2022	25-Aug-2022	1,267.35	1,267.35	0.00
			Supplier Totals :		1,267.35	1,267.35	0.00
4044	LEFEBVRE JEFF						
28072022	BOUCHIE LK VFD - DRIVERS MEDICAL EXAM FEE	155	28-Jul-2022	11-Aug-2022	100.00	100.00	0.00
			Supplier Totals :		100.00	100.00	0.00
8351	LOGGER'S CATERING						
572120	BOARD DAY LUNCH AUG 12/22	164	12-Aug-2022	25-Aug-2022	717.85	717.85	0.00
			Supplier Totals :		717.85	717.85	0.00
2119	LONE BUTTE/HORSE LAKE COMMUNITY ASSOC.						
Q2UTL	AREA L CH - LB/HL APR-JUNE2022 UTILITES	155	03-Jul-2022	11-Aug-2022	1,786.22	1,786.22	0.00
			Supplier Totals :		1,786.22	1,786.22	0.00
0043	LOOMIS EXPRESS						
10059208	CRD - COURIER JULY 12-15/22	155	15-Jul-2022	11-Aug-2022	469.64	469.64	0.00
10068186	CRD - COURIER JULY 19 - 22/22	155	22-Jul-2022	11-Aug-2022	559.94	559.94	0.00

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10077130	CRD - COURIER JULY 26-29/22	155	29-Jul-2022	11-Aug-2022	624.55	624.55	0.00
10086197	CRD - COURIER AUG 2-5/22	164	05-Aug-2022	25-Aug-2022	425.12	425.12	0.00
10094873	CRD - COURIER AUG 8-11/22	164	12-Aug-2022	25-Aug-2022	453.36	453.36	0.00
				Supplier Totals :	2,532.61	2,532.61	0.00
1325	MACKAY ELECTRIC						
15947	WILDWOOD SEWER - PROTALK INSTALL//PROGRAMMING	155	02-Aug-2022	11-Aug-2022	330.75	330.75	0.00
15962	CCTS - SCALE STOP LIGHT TROUBLESHOOT	164	09-Aug-2022	25-Aug-2022	165.38	165.38	0.00
				Supplier Totals :	496.13	496.13	0.00
10038	MADER BOYD						
LFT22	150 MILE VFD - LIVE FIRE TRAINING	164	22-Jun-2022	25-Aug-2022	240.00	240.00	0.00
				Supplier Totals :	240.00	240.00	0.00
10611	MANAGEMENT PLUS COMMUNICATIONS LTD.						
967	EC DEV - BYLAW REVIEW/MEETING PREP	155	28-Feb-2022	11-Aug-2022	1,470.00	1,470.00	0.00
				Supplier Totals :	1,470.00	1,470.00	0.00
1832	MARSHALL ED						
17082022	150 MILE VFD - MILWALKEE BATTERIES/SHOP VAC REIMBURSEMENT	164	17-Aug-2022	25-Aug-2022	342.17	342.17	0.00
				Supplier Totals :	342.17	342.17	0.00
7119	MARSHALL'S 150 MILE STORE						
FIG2022	NDIT FACADE IMPROVEMENT GRANT	155	27-Jul-2022	11-Aug-2022	5,000.00	5,000.00	0.00
				Supplier Totals :	5,000.00	5,000.00	0.00
2612	MCCARTHY PAUL						
LFT22	150 MILE VFD - LIVE FIRE TRAINING	164	22-Jun-2022	25-Aug-2022	240.00	240.00	0.00
				Supplier Totals :	240.00	240.00	0.00
7333	MCCULLOUGH ROBIN						
22-220846	Robin McCullough CCSAR Task# 22-220846 Reimbursement	164	25-Aug-2022	25-Aug-2022	17.20	17.20	0.00
				Supplier Totals :	17.20	17.20	0.00
10698	MCMULLEN CHERYL						
22001	BUILDING INSP - TECHNICAL WRITING SERVICES	164	12-Aug-2022	25-Aug-2022	600.00	600.00	0.00
				Supplier Totals :	600.00	600.00	0.00
10018	MORTON PATRICK						
35	NIMPO LK REFUSE- JULY 2022 MAINT	155	29-Jul-2022	11-Aug-2022	920.00	920.00	0.00

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			Supplier Totals :		920.00	920.00	0.00
9191	MOYZEE'S FREON RECOVERY						
2231	FREON RECOVERY - VARIOUS SITES	155	08-Jul-2022	11-Aug-2022	3,005.10	3,005.10	0.00
2236	FREON RECOVER FROM WL LANDFILL AND FROST CREEK	164	30-Jul-2022	25-Aug-2022	1,880.55	1,880.55	0.00
			Supplier Totals :		4,885.65	4,885.65	0.00
9218	NIMPO CONTRACTING						
19	WEST CHILCOTIN REFUSE - JULY 2022 MAINT	155	31-Jul-2022	11-Aug-2022	5,691.34	5,691.34	0.00
JULY2022	COCHIN LK/PUNTZI LK/TATLA LK/KLEENA KLEENE REFUSE - JULY 2022 MAINT	155	31-Jul-2022	11-Aug-2022	10,390.82	10,390.82	0.00
JULY2022-02	NEMIAH REFUSE - JULY 22 MAINT	155	31-Jul-2022	11-Aug-2022	7,678.13	7,678.13	0.00
			Supplier Totals :		23,760.29	23,760.29	0.00
7254	NOORT INVESTMENTS & ASSOCIATES						
AUG22	SC CRD - AUG 2022 RENT	155	01-Aug-2022	11-Aug-2022	1,998.07	1,998.07	0.00
SEPT2022	SC CRD - SEPT 22 RENT	164	18-Aug-2022	25-Aug-2022	1,998.07	1,998.07	0.00
			Supplier Totals :		3,996.14	3,996.14	0.00
7386	NORTHERN RECYCLING INC						
JULY22	VARIOUS NC REFUSE SITES - JULY 2022	164	31-Jul-2022	25-Aug-2022	28,935.03	28,935.03	0.00
			Supplier Totals :		28,935.03	28,935.03	0.00
10682	NORTHERN SCALE LTD						
23945	CCTS SCALE REPAIR - LIGHTNING STRIKE	164	11-Aug-2022	25-Aug-2022	17,055.33	17,055.33	0.00
			Supplier Totals :		17,055.33	17,055.33	0.00
6758	NORTHWEST FUELS LTD						
10650	20,000L of Jet A for SC Airport	164	17-Aug-2022	25-Aug-2022	31,291.72	31,291.72	0.00
10656	20,000 L of Av Gas at $1,7990/L for SC Airport	164	17-Aug-2022	25-Aug-2022	37,890.26	37,890.26	0.00
			Supplier Totals :		69,181.98	69,181.98	0.00
1984	O-NETRIX						
334113	EOC - ALARM SET UP	155	21-Jul-2022	11-Aug-2022	123.20	123.20	0.00
334236	CRD - NEW PHONE SYSTEM	164	15-Aug-2022	25-Aug-2022	1,177.89	1,177.89	0.00
334238	CCTS - CHECK ELECTRONICS/LIGHTENING STRIKE	164	15-Aug-2022	25-Aug-2022	443.63	443.63	0.00
			Supplier Totals :		1,744.72	1,744.72	0.00
10421	OCD LAND DETAIL LTD.						
22-92	OHM LIBRARY - LANDSCAPING JULY 2022	155	30-Jul-2022	11-Aug-2022	341.25	341.25	0.00
			Supplier Totals :		341.25	341.25	0.00

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3603	PAPYRUS PRINTING						
55160	EA/ADMIN - LETTER HEAD	164	09-Aug-2022	25-Aug-2022	2,676.80	2,676.80	0.00
	Supplier Totals :				2,676.80	2,676.80	0.00
5807	PARKLAND RECREATION COMMISSION						
QTR22022	PARKLAND REC - Q2 OPERATING EXPENSES	164	09-Aug-2022	25-Aug-2022	7,237.34	7,237.34	0.00
	Supplier Totals :				7,237.34	7,237.34	0.00
1667	PATERSON SEPTIC SERVICE						
22344	108 MILE WATER - PUMP HOLDING TANK	155	29-Jul-2022	11-Aug-2022	199.50	199.50	0.00
22398	LLH SEWER - CAMERA SEWER PIPE FOR DAMAGE	164	14-Jun-2022	25-Aug-2022	174.56	174.56	0.00
	Supplier Totals :				374.06	374.06	0.00
0828	PDS GUARD SERVICES LTD						
19456	NC CRD - JULY 2022 ALARM MONITORING	155	01-Aug-2022	11-Aug-2022	452.03	452.03	0.00
19457	CC CRD - JULY 2022 ALARM MONITORING	155	01-Aug-2022	11-Aug-2022	270.11	270.11	0.00
19561	QNL LIBRARY - ALARM RESPONSES MARCH & MAY 2022	155	01-Jul-2022	11-Aug-2022	1,328.25	1,328.25	0.00
19588	CCTS - ALARM RESPONSES JULY 2022	155	02-Aug-2022	11-Aug-2022	126.00	126.00	0.00
19589	NC CRD - ALARM MONITORING JULY 2022	155	02-Aug-2022	11-Aug-2022	404.25	404.25	0.00
	Supplier Totals :				2,580.64	2,580.64	0.00
9576	PHILLIPS MARTIN						
10082022	TEN MILE VFD - BBQ/APPERICATION	164	10-Aug-2022	25-Aug-2022	322.24	322.24	0.00
	Supplier Totals :				322.24	322.24	0.00
5337	PIONEER LOG HOMES						
14437	Assess the "Welcom to the Cariboo / Chilcotin" Highway signs per email estimate (Aleesha) dated Apri	164	30-Mar-2022	25-Aug-2022	2,240.00	2,240.00	0.00
	Supplier Totals :				2,240.00	2,240.00	0.00
10112	QUADIENT CANADA LTD.						
234883220731	EA/ADMIN - ACCT 234883 JULY 22 POSTAGE	164	01-Aug-2022	25-Aug-2022	1,598.96	1,598.96	0.00
	Supplier Totals :				1,598.96	1,598.96	0.00
4707	QUALITY OFFICE SOLUTIONS INCORPORATED						
40183	ADMIN/ENVIRO - JULY 2022 PHOTOCOPIES	164	10-Aug-2022	25-Aug-2022	52.19	52.19	0.00
40245	SC CRD - JULY 2022 PHOTOCOPIES	164	11-Aug-2022	25-Aug-2022	122.23	122.23	0.00
40251	NC CRD - JULY 2022 PHOTOCOPIES	164	11-Aug-2022	25-Aug-2022	123.93	123.93	0.00
	Supplier Totals :				298.35	298.35	0.00

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1535	QUESNEL SEARCH & RESCUE						
2022-1	CRD ANNUAL CONTRIBUTION 2022	155	09-Aug-2022	11-Aug-2022	14,750.00	14,750.00	0.00
			Supplier Totals :		14,750.00	14,750.00	0.00
9004	QUESNEL SIGN STOP						
52247	UTILITIES - SIGNS	155	30-Jun-2022	11-Aug-2022	364.00	364.00	0.00
			Supplier Totals :		364.00	364.00	0.00
10637	R & R PRO-CYCLE LTD						
INV-00003350	Supply NEW - Honda - Generator, EM6500S2CT2 per Order # CO0004049 (Dusti Bonner) dated July 05, 2022	155	07-Jul-2022	11-Aug-2022	4,025.28	4,025.28	0.00
			Supplier Totals :		4,025.28	4,025.28	0.00
5468	RAVEN RESCUE SAFETY MEDICAL LTD						
INV000812	Swiftwater Rescue Technician - Advanced Water Course for CCSAR	155	08-Aug-2022	11-Aug-2022	6,927.64	6,927.64	0.00
			Supplier Totals :		6,927.64	6,927.64	0.00
8236	RCAP LEASING						
3733349	ADMIN - COPIER RENTAL SEPT 22	164	05-Aug-2022	25-Aug-2022	1,679.26	1,679.26	0.00
3733350	ADMIN - EZSCAN SEPT 22	164	05-Aug-2022	25-Aug-2022	1,018.98	1,018.98	0.00
			Supplier Totals :		2,698.24	2,698.24	0.00
9885	ROD MOHR SERVICES						
387676	DEKA LK VFD - DELIVER COMPRESSOR	155	26-Jul-2022	11-Aug-2022	360.00	360.00	0.00
387677	HORSEFLY LIBRARY - CHANGE LIGHTS/KILL WASP NEST	164	05-Aug-2022	25-Aug-2022	235.00	235.00	0.00
387678	LLH/108 MILE UTILITIES-VEGETATION CONTROL	164	08-Aug-2022	25-Aug-2022	1,412.00	1,412.00	0.00
387680	CRD BLDG - MISC MAINTENANCE	164	08-Aug-2022	25-Aug-2022	530.00	530.00	0.00
			Supplier Totals :		2,537.00	2,537.00	0.00
0728	ROE LAKE & DISTRICT REC. COMMISSION						
601	ROE LK CH - JAN - JULY 2022 OPERATING EXPENSES	155	04-Jul-2022	11-Aug-2022	6,664.28	6,664.28	0.00
			Supplier Totals :		6,664.28	6,664.28	0.00
1875	ROLLINS MACHINERY LIMITED						
MS17467	EAGLE CRK REFUSE - ANCHORS	155	25-May-2022	11-Aug-2022	1,919.23	1,919.23	0.00
			Supplier Totals :		1,919.23	1,919.23	0.00
10449	SBA CANADA						
IN92084385	911 TOWER RENT - AUG 2022	164	01-Aug-2022	25-Aug-2022	787.50	787.50	0.00
			Supplier Totals :		787.50	787.50	0.00

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3933	SCHICKWORKS SIGNS & STITCHES						
1558	R/R - MAGNETS/WASHROOM SIGNS	155	28-May-2022	11-Aug-2022	313.11	313.11	0.00
			Supplier Totals :		313.11	313.11	0.00
0163	SERVICE ELECTRIC LTD.						
1327	QUESNEL HYDRAULIC LIFT STATION GENERATOR TROUBLESHOOTING/FALSE ALARMS	155	22-Jun-2022	11-Aug-2022	2,530.17	2,530.17	0.00
5574	RED BLUFF SEWER - INSPECTION/DBL PMT	129	15-Jun-2022	29-Jun-2022	-193.19	-193.19	0.00
			Supplier Totals :		2,336.98	2,336.98	0.00
8285	SNOOKA AIRCRAFT SERVICES						
2022021	Site preparation and relocation of outdoor wood furnace	155	16-Mar-2022	11-Aug-2022	8,958.60	8,958.60	0.00
2022036	ANAHIM LK AIRPORT - JULY 2022 CONTRACT SERVICES	155	14-Jul-2022	11-Aug-2022	5,075.00	5,075.00	0.00
2022039	ANAHIM LK AIRPORT - JULY 22 FUEL COMMISSION	155	03-Aug-2022	11-Aug-2022	1,155.39	1,155.39	0.00
2022041	ANAHIM LK AIRPORT - AUGUST 2022 CONTRACT SERVICES	164	14-Aug-2022	25-Aug-2022	5,075.00	5,075.00	0.00
			Supplier Totals :		20,263.99	20,263.99	0.00
0876	SONNTAG JOHN						
LFT22	150 MILE VFD - LIVE FIRE TRAINING	164	22-Jun-2022	25-Aug-2022	240.00	240.00	0.00
			Supplier Totals :		240.00	240.00	0.00
6348	SOUTH CARIBOO SEARCH & RESCUE						
2022-01	CRD 2022 ANNUAL CONTRIBUTION	155	09-Aug-2022	11-Aug-2022	25,000.00	25,000.00	0.00
			Supplier Totals :		25,000.00	25,000.00	0.00
7060	SPECTRUM RESOURCE GROUP INC						
22-2238	IPM - JUNE 2022 SPRAYING SERVICES/LESS FINES	164	30-Jun-2022	25-Aug-2022	39,542.62	39,542.62	0.00
22-239	IPM - CC JUNE 2022 SPRAYING SERVICES	164	30-Jun-2022	25-Aug-2022	27,422.77	27,422.77	0.00
			Supplier Totals :		66,965.39	66,965.39	0.00
0102	SPERLING HANSEN ASSOCIATES INC.						
22496	GIBRALTAR ENGINEERING SUPPORT 2022	155	30-Jun-2022	11-Aug-2022	2,207.01	2,207.01	0.00
22516	CCTS LANDSLIDE RESPONSE	155	30-Jun-2022	11-Aug-2022	3,734.32	3,734.32	0.00
			Supplier Totals :		5,941.33	5,941.33	0.00
10313	SPOTLESS UNIFORM						
1756950	NC CRD - MAT RENTAL	164	09-Aug-2022	25-Aug-2022	64.00	64.00	0.00
1756951	QUESNEL LIBRARY - MAT RENTAL	164	09-Aug-2022	25-Aug-2022	66.73	66.73	0.00
			Supplier Totals :		130.73	130.73	0.00

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10419	SQUEAKY CLEAN CARIBOO						
2237	OHM LIBRARY - JULY 2022 JANITORIAL	155	31-Jul-2022	11-Aug-2022	1,522.50	1,522.50	0.00
	Supplier Totals :				1,522.50	1,522.50	0.00
0966	STAMPEDE GLASS LTD.						
96721	CCTS - REPAIR OVERHEAD DOOR ROLLERS	164	17-Aug-2022	25-Aug-2022	108.19	108.19	0.00
	Supplier Totals :				108.19	108.19	0.00
9411	STRATA CORPORATION KAS-2220						
4061	INTERLAKES LIBRARY - AUGUST 2022 STRATA FEES	155	01-Aug-2022	11-Aug-2022	257.36	257.36	0.00
	Supplier Totals :				257.36	257.36	0.00
7144	STRAUB FRANK						
LFT22	150 MILE VFD - LIVE FIRE TRAINING	164	22-Jun-2022	25-Aug-2022	240.00	240.00	0.00
	Supplier Totals :				240.00	240.00	0.00
5948	SUMAS ENVIRONMENTAL SERVICE INC.						
P256437	CCTS REFUSE - HHW COLLECTION	155	18-Jul-2022	11-Aug-2022	2,251.49	2,251.49	0.00
	Supplier Totals :				2,251.49	2,251.49	0.00
0886	SUNSET SWEEPING						
5793	Parking lot sweeping to remove gravel at Kersley Rec Complex	164	04-Aug-2022	25-Aug-2022	854.44	854.44	0.00
	Supplier Totals :				854.44	854.44	0.00
3866	SUPER SAVE ENTERPRISES LTD.						
2154651	DEKA LK VFD - PROPANE	164	15-Jul-2022	25-Aug-2022	2,151.29	2,151.29	0.00
	Supplier Totals :				2,151.29	2,151.29	0.00
1717	SUPERIOR PROPANE INC.						
39890644	INTERLAKES VFD - EAST HALL TANK RENTAL	164	02-Aug-2022	25-Aug-2022	235.20	235.20	0.00
	Supplier Totals :				235.20	235.20	0.00
10410	SUTTON SPECIAL RISK INC (OPTIONAL)						
SEPT2022	POLICY # 056/028717A SEPTEMBER 2022 VOLUNTARY AD&D PREMIUMS	164	19-Aug-2022	25-Aug-2022	6.60	6.60	0.00
	Supplier Totals :				6.60	6.60	0.00
10462	SWEPT AWAY CLEANING PLUS						
585	MIOCENE VFD - JULY 2022 HALL CLEANING	155	30-Jul-2022	11-Aug-2022	156.00	156.00	0.00
	Supplier Totals :				156.00	156.00	0.00

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0138	TASCO SUPPLIES LTD.						
1773597	R/R SPEED BUMP	155	18-May-2022	11-Aug-2022	605.43	605.43	0.00
D102549	CCSAR - CYLINDER RENTAL	155	31-May-2022	11-Aug-2022	19.79	19.79	0.00
D102877	CCSAR - CYLINDER RENTAL	155	30-Jun-2022	11-Aug-2022	19.16	19.16	0.00
			Supplier Totals :		644.38	644.38	0.00
9579	TECHNICAL SAFETY BC						
01866197	NC CRD - 2022 BOILER PERMITS	164	10-Jul-2022	25-Aug-2022	240.00	240.00	0.00
			Supplier Totals :		240.00	240.00	0.00
0179	TEED ROY						
AUGUST2022	KERSLEY REC - AUGUST 2022 DIRECTOR SERVICES	164	16-Aug-2022	25-Aug-2022	4,351.86	4,351.86	0.00
JULY2022	KERSLEY REC - JULY 2022 DIRECTOR	149	02-Aug-2022	02-Aug-2022	4,351.86	4,351.86	0.00
			Supplier Totals :		8,703.72	8,703.72	0.00
8248	TETRA TECH EBA INC.						
60770218	External Safety Management System Quality Assurance Audit for the Anahim Lake Airport - a Transport	164	16-Aug-2022	25-Aug-2022	3,150.00	3,150.00	0.00
			Supplier Totals :		3,150.00	3,150.00	0.00
5462	TRIM DON						
22-220846	Don Trim CCSAR Task# 22-220846 Reimbursement	164	25-Aug-2022	25-Aug-2022	160.80	160.80	0.00
			Supplier Totals :		160.80	160.80	0.00
0479	TRIPLE P SANITATION 1998 LTD.						
15162	PINE VALLEY SEWER - CLEAN DITCH/CATCH BASIN 3LOADS	164	31-Jul-2022	25-Aug-2022	1,674.75	1,674.75	0.00
			Supplier Totals :		1,674.75	1,674.75	0.00
10645	TROLL RESORT LTD						
CERIP3-22	TROLL MT RESORT - SAFE SPACE PROJECT	155	04-Aug-2022	11-Aug-2022	16,866.63	16,866.63	0.00
			Supplier Totals :		16,866.63	16,866.63	0.00
4404	TRUE CONSULTING GROUP						
397-0722-066	Engineering design and construction services associated with the McKinley Drive water and sanitary s	164	16-Aug-2022	25-Aug-2022	4,168.50	4,168.50	0.00
			Supplier Totals :		4,168.50	4,168.50	0.00
10353	TUSK AUTOMATION INC.						
2370	15 HP Submersible Pump VFD Panel	164	18-Aug-2022	25-Aug-2022	10,668.82	10,668.82	0.00
			Supplier Totals :		10,668.82	10,668.82	0.00

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10688	TYLER CAVE PRODUCTIONS						
210	VFD RECRUITMENT - ADVERTISING	155	06-Jul-2022	11-Aug-2022	4,567.50	4,567.50	0.00
211	VFD RECRUITMENT - ADVERTISING	155	06-Jul-2022	11-Aug-2022	1,887.63	1,887.63	0.00
	Supplier Totals :				6,455.13	6,455.13	0.00
0526	UNITED CONCRETE & GRAVEL LTD.						
W125047	Concrete fpr construction of concrete pad	155	07-Jul-2022	11-Aug-2022	9,543.98	9,543.98	0.00
	Supplier Totals :				9,543.98	9,543.98	0.00
1436	UNITED LIBRARY SERVICES INC.						
794376	CRDL - BOOKS	164	14-Jul-2022	25-Aug-2022	1,124.61	1,124.61	0.00
794950	CRDL - BOOKS	164	19-Jul-2022	25-Aug-2022	834.99	834.99	0.00
795103	CRDL - CD & BOOK PROCESSING	164	20-Jul-2022	25-Aug-2022	93.11	93.11	0.00
795106	CRDL - BOOKS	164	20-Jul-2022	25-Aug-2022	138.25	138.25	0.00
795107	CRDL - CD & BOOK PROCESSING	164	20-Jul-2022	25-Aug-2022	16.10	16.10	0.00
795670	CRDL - BOOKS	164	26-Jul-2022	25-Aug-2022	801.02	801.02	0.00
795727	CRDL - BOOKS	164	26-Jul-2022	26-Jul-2022	1,387.81	1,387.81	0.00
796010	CRDL - CD & BOOK PROCESSING	164	28-Jul-2022	25-Aug-2022	149.89	149.89	0.00
796013	CRDL - BOOKS	164	28-Jul-2022	25-Aug-2022	72.79	72.79	0.00
796015	CRDL - CD & BOOK PROCESSING	164	28-Jul-2022	25-Aug-2022	6.47	6.47	0.00
796278	CRDL - BOOKS	164	02-Aug-2022	25-Aug-2022	615.56	615.56	0.00
796357	CRDL - BOOKS	164	03-Aug-2022	25-Aug-2022	1,482.64	1,482.64	0.00
796443	CRDL - BOOKS	164	03-Aug-2022	25-Aug-2022	774.99	774.99	0.00
796527	CRDL - CD & BOOK PROCESSING	164	04-Aug-2022	25-Aug-2022	130.81	130.81	0.00
796837	CRDL - BOOKS	164	09-Aug-2022	25-Aug-2022	718.42	718.42	0.00
796876	CRDL - BOOKS	164	09-Aug-2022	25-Aug-2022	87.94	87.94	0.00
796966	CRDL - CD & BOOK PROCESSING	164	10-Aug-2022	25-Aug-2022	82.64	82.64	0.00
	Supplier Totals :				8,518.04	8,518.04	0.00
9590	UNLIMITED MEDICAL SERVICES INC.						
4438	Gloves and Scott 24hr Sani Wipes per quote # 341 dated August 08, 2022	164	11-Aug-2022	25-Aug-2022	359.04	359.04	0.00
	Supplier Totals :				359.04	359.04	0.00
5402	UNRUH KEVIN						
22-220846	Kevin Unruh CCSAR Task# 22-220846 Reimbursement	164	25-Aug-2022	25-Aug-2022	22.70	22.70	0.00
	Supplier Totals :				22.70	22.70	0.00
5401	UNRUH DAWN						
22-220846	Dawn Unruh CCSAR Task# 22-220846 Reimbursement	164	25-Aug-2022	25-Aug-2022	91.50	91.50	0.00
	Supplier Totals :				91.50	91.50	0.00
6309	VEER KYLE						
Q22022	WEST FRASER VFD - ADMIN CONTRACT SERVICES Q2	155	25-Jul-2022	11-Aug-2022	312.50	312.50	0.00

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	2022						
			Supplier Totals :		312.50	312.50	0.00
3632	VISA RENTALS & LEASING INC.						
PG-33484I4	Invasive Plant Truck Rentals for 2022 Operatinal Season	155	03-Aug-2022	11-Aug-2022	1,120.00	1,120.00	0.00
PG-33485I4	Invasive Plant Truck Rentals for 2022 Operatinal Season	155	03-Aug-2022	11-Aug-2022	1,120.00	1,120.00	0.00
			Supplier Totals :		2,240.00	2,240.00	0.00
2894	VITALAIRE						
I100195128	LONE BUTTE VFD - MEDICAL OXYGEN #3	155	02-Aug-2022	11-Aug-2022	48.95	48.95	0.00
I100195133	108 MILE VFD - MEDICAL OXYGEN #3	155	02-Aug-2022	11-Aug-2022	48.95	48.95	0.00
			Supplier Totals :		97.90	97.90	0.00
9047	WELLS AND AREA COMMUNITY ASSOCIATION						
JULY2022	WELLS RECYCLING - JULY2022	164	31-Jul-2022	25-Aug-2022	1,067.00	1,067.00	0.00
			Supplier Totals :		1,067.00	1,067.00	0.00
10135	WESTREK GEOTECHNICAL SERVICES LTD.						
3931	QUES/WL LANDSLIDE STUDY PROGESS/EAF 21-007	164	09-Jun-2022	25-Aug-2022	13,504.71	13,504.71	0.00
3958	QUES/WL LANDSLIDE STUDY EAF 21-007	164	06-Jul-2022	25-Aug-2022	3,263.63	3,263.63	0.00
4005	CRD - LANDSLIDE PROJECT	164	17-Aug-2022	25-Aug-2022	2,039.63	2,039.63	0.00
4006	QUES/WL LIDAR LANDSLIDE PROJECT	164	17-Aug-2022	25-Aug-2022	567.00	567.00	0.00
			Supplier Totals :		19,374.97	19,374.97	0.00
9415	WHITE LAUREL						
22-220846	Laurel White CCSAR Task# 22-220846 Reimbursement	164	25-Aug-2022	25-Aug-2022	18.30	18.30	0.00
			Supplier Totals :		18.30	18.30	0.00
2404	WILKINS LANCE						
25072022	WEST FRASER VFD - NEW TRUCK TRAINING	155	25-Jul-2022	25-Jul-2022	762.00	762.00	0.00
			Supplier Totals :		762.00	762.00	0.00
2163	WILLIAMS LAKE & DIST CHAMBER OF COMM						
20220618	MAP PADS CONTRIBUTION	155	22-Jun-2022	11-Aug-2022	1,000.00	1,000.00	0.00
			Supplier Totals :		1,000.00	1,000.00	0.00
6570	WILLIAMS LAKE WATER FACTORY						
39093	CRD BLDG - WATER JULY 2022	164	31-Jul-2022	25-Aug-2022	115.50	115.50	0.00
39153	OHM LIBRARY - JULY 2022 WATER	164	31-Jul-2022	25-Aug-2022	52.50	52.50	0.00
			Supplier Totals :		168.00	168.00	0.00
2213	WILLIAMS PETROLEUM						

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46057	RECALIBRATION OF FUEL PUMPS at ALA	155	27-Jun-2022	11-Aug-2022	1,599.94	1,599.94	0.00
	Supplier Totals :				1,599.94	1,599.94	0.00
8241	WISHART DOREEN						
7-22	INTERLAKES VFD - JULY 2022 HALL CLEANING	164	22-Jul-2022	25-Aug-2022	87.50	87.50	0.00
	Supplier Totals :				87.50	87.50	0.00
6983	WLACL WORKS SUPPORTED WORK						
1478	CRD - JULY 2022 RECYCLING	164	28-Jul-2022	25-Aug-2022	100.00	100.00	0.00
	Supplier Totals :				100.00	100.00	0.00
	EFT Paid Total :				**2,977,286.46**	**2,977,286.46**	**0.00**

Total Unpaid for Approval :	**0.00**
Total Discount :	**0.00**
Total Manually Paid for Approval :	**0.00**
Total Computer Paid for Approval :	**117,761.64**
Total EFT Paid for Approval :	**2,977,286.46**
Grand Total ITEMS for Approval :	**3,095,048.10**