Supplier : 0001 To 9994
Batch : All

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Supplier Code / Invoice No.	Supplier Name / Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
0949	BRIDGE LAKE TOWING						
11892	BLDG INSPECTION - TOW OF 2018 CHEVY EQUINOX VIN 288221	207	15-Sep-2023	15-Sep-2023	210.00	210.00	0.00
	Supplier Totals :				210.00	210.00	0.00
10452	CLARK GLEN						
10052023	IPM 50/50 PRODUCT REBATE	216	12-Oct-2023	12-Oct-2023	83.75	83.75	0.00
	Supplier Totals :				83.75	83.75	0.00
0609	DENI HOUSE						
JEANS DAY 2023	DONATION FOR JEANS DAY 2023	216	06-Oct-2023	06-Oct-2023	338.00	338.00	0.00
	Supplier Totals :				338.00	338.00	0.00
0744	ENVIRONMENTAL OPERATORS CERTIFICATION PROGRAM						
142149	FOREST GROVE WATER - 2023 ANNUAL DUES	216	18-Oct-2023	17-Nov-2023	112.37	112.37	0.00
143765	UTILITIES - JOB POSTING FOR SUPERVISOR OF UTILITIES	216	17-Oct-2023	16-Nov-2023	157.50	157.50	0.00
	Supplier Totals :				269.87	269.87	0.00
10687	FRISBY EXCAVATING						
1297	NC REC - LO MO TRAIL DEVELOPMENT	217	27-Sep-2023	27-Sep-2023	105,954.40	105,954.40	0.00
	Supplier Totals :				105,954.40	105,954.40	0.00
4534	HOPKINS JUSTIN						
10052023	IPM 50/50 PRODUCT REBATE	216	05-Oct-2023	05-Oct-2023	297.75	297.75	0.00
	Supplier Totals :				297.75	297.75	0.00
6289	HORNBY NATHAN						
SEP 2023	NATHAN HORNBY BIG LK REFUSE - SEP 2023 SHARE SHED MAINT	207	27-Sep-2023	27-Sep-2023	99.00	99.00	0.00
	Supplier Totals :				99.00	99.00	0.00
0946	HUB INTERNATIONAL BARTON INSURANCE BROKERS						
3171450	INTERLAKES VFD - DELETE UNIT 3667 REFUND	206	28-Aug-2023	28-Aug-2023	-514.00	-514.00	0.00
3196438	BYLAW ENFORCEMENT - ADD 2023 CHEVY UNIT #3818	207	22-Sep-2023	22-Sep-2023	315.00	315.00	0.00
3197458	BOUCHIE LK/LONE BUTTE VFD'S - ADD UNITS 3819 & 3820	207	25-Sep-2023	25-Sep-2023	1,563.00	1,563.00	0.00
	Supplier Totals :				1,364.00	1,364.00	0.00
10692	JENSAN CARLEIGH						
10052023	IPM 50/50 TREATMENT REBATE	216	05-Oct-2023	05-Oct-2023	1,250.00	1,250.00	0.00
	Supplier Totals :				1,250.00	1,250.00	0.00

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10414	LIKELY SCHOOL PAC						
SEP 2023	LIKELY SCHOOL PAC LIKELY REFUSE - SEP 2023 SHARE SHED MAINT	207	27-Sep-2023	27-Sep-2023	200.00	200.00	0.00
	Supplier Totals :				200.00	200.00	0.00
2453	LODEX HOLDINGS dba DOWNTOWN SERVICE						
43117	IPM - UNINSTALL SKID TANK AND DRY BOX	216	10-Oct-2023	09-Nov-2023	73.41	73.41	0.00
43120	IPM - UNINSTALL SKID BOX & DRY BOX	216	10-Oct-2023	09-Nov-2023	73.41	73.41	0.00
	Supplier Totals :				146.82	146.82	0.00
7383	MINISTER OF FINANCE						
SEP 2023	WAGE GARNISHMENT ACCT#X26000240304 - DEMAND PP 18-20	207	27-Sep-2023	27-Sep-2023	1,232.31	1,232.31	0.00
	Supplier Totals :				1,232.31	1,232.31	0.00
0474	MISO JEAN						
09122023	CRDL - BOOKS	207	12-Sep-2023	12-Sep-2023	210.00	210.00	0.00
	Supplier Totals :				210.00	210.00	0.00
0689	MUSTER DAVID						
10102023	PLANNING: APPLICATION OVERPAYMENT REFUND	216	10-Oct-2023	10-Oct-2023	900.00	900.00	0.00
	Supplier Totals :				900.00	900.00	0.00
0812	NOT ME WRITING						
1204	CRDL - BOOKS	216	07-Oct-2023	07-Oct-2023	25.00	25.00	0.00
	Supplier Totals :				25.00	25.00	0.00
9074	PATCHETT DON						
320231	BOUCHIE LK VFD - JUL-SEP 2023 CLEANING	216	05-Oct-2023	05-Nov-2023	500.00	500.00	0.00
	Supplier Totals :				500.00	500.00	0.00
0358	PUROLATOR INC.						
454502099	CRDL/WILDWOOD SEWER/LONE BUTTE VFD - SEP 2023 COURIER	207	29-Sep-2023	29-Sep-2023	1,498.18	1,498.18	0.00
	Supplier Totals :				1,498.18	1,498.18	0.00
9503	RAINBOW FARMS						
10052023	IPM 50/50 PRODUCT REBATE	216	05-Oct-2023	05-Oct-2023	500.00	500.00	0.00
	Supplier Totals :				500.00	500.00	0.00
9983	RECEIVER GENERAL						
SEP 2023 (56RI)	ACCT#728114356RI - WAGE GARNISHMENT FOR PP#20	207	27-Sep-2023	27-Sep-2023	487.16	487.16	0.00
SEP 2023 (DEMAN	ACCT#859719387RT0001 - WAGE GARNISHMENT FOR PP#18-20	207	27-Sep-2023	27-Sep-2023	1,219.84	1,219.84	0.00

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	Supplier Totals :				1,707.00	1,707.00	0.00
0524	RENKER SAYLA						
10052023	PLANNING - APPLICATION REFUND	208	05-Oct-2023	05-Oct-2023	750.00	750.00	0.00
	Supplier Totals :				750.00	750.00	0.00
0597	RICHBAR NURSERY						
11288	Winterlize the sprinklers at the Kersley Rec Complex	216	03-Oct-2023	02-Nov-2023	556.50	556.50	0.00
	Supplier Totals :				556.50	556.50	0.00
7372	ROBBINS DRILLING AND PUMP LTD						
16-1018	LLH WATER - WELL & PUMPHOUSE PROJECT	207	16-Sep-2023	16-Sep-2023	19,950.00	19,950.00	0.00
	Supplier Totals :				19,950.00	19,950.00	0.00
0805	SHAW LINDA						
10132023	CCTS - TRAP CATS AT TRANSFER STATION TO RE-HOME	216	13-Oct-2023	13-Oct-2023	400.00	400.00	0.00
	Supplier Totals :				400.00	400.00	0.00
8933	STIRRUP RANCH LTD						
10052023	IPM 50/50 TREATMENT REBATE	216	05-Oct-2023	05-Oct-2023	2,500.00	2,500.00	0.00
	Supplier Totals :				2,500.00	2,500.00	0.00
6246	SYVERTSEN DENNIS						
Q3 2023	KERSLEY VFD - ADMIN CONTRACT SERVICES Q3 2023	207	23-Sep-2023	23-Sep-2023	1,025.00	1,025.00	0.00
	Supplier Totals :				1,025.00	1,025.00	0.00
7406	TAYLOR DAVE						
09192023	IPM 50/50 TREATMENT REBATE	217	19-Sep-2023	19-Sep-2023	2,500.00	2,500.00	0.00
	Supplier Totals :				2,500.00	2,500.00	0.00
0596	TELUS						
SEP 2023 (0144 8)	150 MILE VFD - WIFI ACCESS POINT SEP 11-OCT 10, 2023	207	20-Sep-2023	20-Sep-2023	68.54	68.54	0.00
	Supplier Totals :				68.54	68.54	0.00
0506	THERAPY PIRI						
000370	CRD BOARD ON THE ROAD - DIRECTOR ACCOMMODATIONS	208	02-Oct-2023	02-Oct-2023	560.00	560.00	0.00
	Supplier Totals :				560.00	560.00	0.00
5007	TUMBLER RIDGE PUBLIC LIBRARY						
10072023	DAMAGED BOOK	216	07-Oct-2023	07-Oct-2023	40.00	40.00	0.00

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	"REMARKABLY BRIGHT CREATURES" TRL33782						
	Supplier Totals :				40.00	40.00	0.00
9704	TURNER SIMON						
10112023	PLANNING - APC EXP. SECRETARY FEE - ELECTORAL AREA A / FILE 3360-20/20230045	216	11-Oct-2023	11-Oct-2023	25.00	25.00	0.00
	Supplier Totals :				25.00	25.00	0.00
10789	UNIWIDE DRILLING CO LTD						
2588	INTERLAKES LANDFILL - WELL INSTALLATIONS 2023	217	27-Sep-2023	27-Sep-2023	15,957.38	15,957.38	0.00
	Supplier Totals :				15,957.38	15,957.38	0.00
8072	WESTERN FINANCIAL GROUP (WL)						
3035566	AREA H CH - FOREST GROVE 2023 HALL INSURANCE	217	22-Sep-2023	22-Sep-2023	14,041.00	14,041.00	0.00
	Supplier Totals :				14,041.00	14,041.00	0.00
7031	WHITECROSS SCOTT						
SEP 2023	SCOTT WHITECROSS EAGLE CRK REFUSE - SEP 2023 SHARE SHED MAINT	207	27-Sep-2023	27-Sep-2023	320.00	320.00	0.00
	Supplier Totals :				320.00	320.00	0.00
9045	WILLIAMS EDDIE						
SEP 2023	EDDIE WILLIAMS BIG LK REFUSE - SEP 2023 SHARE SHED MAINT	207	27-Sep-2023	27-Sep-2023	300.00	300.00	0.00
	Supplier Totals :				300.00	300.00	0.00
	Computer Paid Total :				**175,779.50**	**175,779.50**	**0.00**

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2126	100 MILE & DISTRICT HISTORICAL SOCIETY						
YEAR 2023	108 MILE HERITAGE SITE CONTRIBUTION 2023	207	05-Sep-2023	05-Sep-2023	7,500.00	7,500.00	0.00
	Supplier Totals :				7,500.00	7,500.00	0.00
1919	100 MILE DEVELOPMENT CORPORATION						
2023	SC EC. DEV - 2023 MARKETING CONTRIBUTION	217	22-Sep-2023	22-Sep-2023	15,000.00	15,000.00	0.00
	Supplier Totals :				15,000.00	15,000.00	0.00
1651	100 MILE FEED & RANCH SUPPLY LTD.						
1-238647	Two pallets of fertilizer for runway winter maintenance.	216	05-Oct-2023	04-Nov-2023	2,876.00	2,876.00	0.00
	Supplier Totals :				2,876.00	2,876.00	0.00
10759	100 MILE TRAFFIC CONTROL						
1033	108 MILE WATER - TRAFFIC CONTROL 5189 KALLUM DRIVE	217	01-Sep-2023	01-Sep-2023	631.85	631.85	0.00
1034	108 MILE WATER - TRAFFIC CONTROL 4780 MONEEYAW	217	01-Sep-2023	01-Sep-2023	349.23	349.23	0.00
1045	103 MILE WATER - TRAFFIC CONTROL	217	01-Sep-2023	01-Sep-2023	631.85	631.85	0.00
	Supplier Totals :				1,612.93	1,612.93	0.00
0972	108 MILE RANCH COMMUNITY ASSOCIATION						
SEP 2023	108 MILE RCA - UTILITIES REIMBURSE AUG 8 - SEP 11, 2023	207	11-Sep-2023	11-Sep-2023	627.38	627.38	0.00
	Supplier Totals :				627.38	627.38	0.00
4608	1379471 B.C. LTD DBA BDCARRUTHERS AND						
10-23CRD	CAO 3 MONTH PROBATION EVALUATION	208	02-Oct-2023	02-Oct-2023	2,625.00	2,625.00	0.00
	Supplier Totals :				2,625.00	2,625.00	0.00
1029	ABC COMMUNICATIONS						
1147050	OHM LANDFILL - AUG 30-SEP 1, 2023 INTERNET	217	01-Sep-2023	15-Sep-2023	2.94	2.94	0.00
1148046	OHM LANDFILL - SEP 2023 INTERNET	217	01-Sep-2023	15-Sep-2023	44.75	44.75	0.00
1148671	WELLS LIBRARY - OCT 2023 INTERNET	216	01-Oct-2023	15-Oct-2023	44.75	44.75	0.00
1148676	TEN MILE VFD - OCT 2023 INTERNET	216	01-Oct-2023	15-Oct-2023	44.75	44.75	0.00
1148723	LONE BUTTE VFD - OCT 2023 INTERNET	216	01-Oct-2023	15-Oct-2023	44.75	44.75	0.00
1148731	OHM LANDFILL - OCT 2023 INTERNET	216	01-Oct-2023	15-Oct-2023	44.75	44.75	0.00
	Supplier Totals :				226.69	226.69	0.00
5306	ADT SECURITY SERVICES CANADA						
33059383	FOREST GROVE LIBRARY - ALARM MONITORING OCT 28	217	29-Sep-2023	29-Sep-2023	107.57	107.57	0.00
33059384	INTERLAKES LIBRARY - ALARM MONITORING OCT 28	217	29-Sep-2023	29-Sep-2023	107.57	107.57	0.00
33059385	HORSEFLY LIBRARY -	217	29-Sep-2023	29-Sep-2023	107.57	107.57	0.00

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	ALARM MONITORING OCT 28						
33059386	LLH LIBRARY - ALARM MONITORING OCT 28	217	29-Sep-2023	29-Sep-2023	107.57	107.57	0.00
33068370	BIG LAKE LIBRARY - ALARM MONITORING OCT 28	217	29-Sep-2023	29-Sep-2023	107.89	107.89	0.00
33068371	ALEXIS CREEK LIBRARY - ALARM MONITORING OCT 28	217	29-Sep-2023	29-Sep-2023	107.89	107.89	0.00
33068372	ANAHIM LAKE LIBRARY - ALARM MONITORING OCT 28	217	29-Sep-2023	29-Sep-2023	107.89	107.89	0.00
33068373	NAZKO LIBRARY - ALARM MONITORING OCT 28	217	29-Sep-2023	29-Sep-2023	107.89	107.89	0.00
33068374	TATLA LAKE LIBRARY - ALARM MONITORING OCT 28	217	29-Sep-2023	29-Sep-2023	102.75	102.75	0.00
33068375	WELLS LIBRARY - ALARM MONITORING OCT 28	217	29-Sep-2023	29-Sep-2023	102.75	102.75	0.00
33068376	MCLEESE LAKE LIBRARY - ALARM MONITORING OCT 28	217	29-Sep-2023	29-Sep-2023	107.89	107.89	0.00
33068377	LIKELY LIBRARY - ALARM MONITORING OCT 28	217	29-Sep-2023	29-Sep-2023	102.44	102.44	0.00
33141278	108 WATER, WILDWOOD VFD, LLH SEWER & LONE BUTTE VFD - ALARM MONITORING Q4 2023	216	02-Oct-2023	01-Nov-2023	683.55	683.55	0.00
	Supplier Totals :				1,961.22	1,961.22	0.00
7235	AFFLECK WADE						
Q3 2023	TEN MILE VFD - ADMIN CONTRACT SERVICES Q3 2023	207	30-Sep-2023	30-Sep-2023	208.33	208.33	0.00
	Supplier Totals :				208.33	208.33	0.00
3036	AIELLO TAMMY						
JUN-AUG 2023	CRDL - DELIVERIES TO QUESNEL LIBRARY JUN - AUG 2023	217	15-Sep-2023	15-Sep-2023	1,073.60	1,073.60	0.00
	Supplier Totals :				1,073.60	1,073.60	0.00
7195	AIREY ALEX						
09272023	BC WILDFIRE DEPLOYMENT EXPENSES/HOTEL	207	27-Sep-2023	27-Sep-2023	1,872.14	1,872.14	0.00
2023 WILDFIRE (	Alex Airey 2023 Wildfire K22024	208	05-Oct-2023	05-Oct-2023	9,311.24	9,311.24	0.00
	Supplier Totals :				11,183.38	11,183.38	0.00
9830	ALL SERVICE PLUMBING & HEATING						
005105	Toilet replacement in community hall at Kersley Rec Complex.	207	19-Sep-2023	19-Sep-2023	532.28	532.28	0.00
	Supplier Totals :				532.28	532.28	0.00
8028	ALL WEST FREIGHT LTD.						
102873	ALEXIS CREEK LIBRARY - FREIGHT	217	14-Sep-2023	14-Sep-2023	19.96	19.96	0.00
102874	ANAHIM LK LIBRARY - FREIGHT	217	14-Sep-2023	14-Sep-2023	30.85	30.85	0.00
	Supplier Totals :				50.81	50.81	0.00
0498	ALS CANADA LTD.						
3311379344	108WATER - SAMPLE TESTING	207	29-Sep-2023	29-Sep-2023	147.00	147.00	0.00

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			Supplier Totals :		147.00	147.00	0.00
5864	API ALARM INC.						
4104679	CRD BLDG - ALARM MONITORING OCT 1 - DEC 31, 2023	216	01-Oct-2023	31-Oct-2023	94.50	94.50	0.00
			Supplier Totals :		94.50	94.50	0.00
10785	AQUAVISION SERVICES						
CRDINV003	LLH/103 MILE/LEXINGTON WATER - RESERVOIR INSPECTION & SEDIMENT REMOVAL	207	30-Sep-2023	30-Sep-2023	7,573.50	7,573.50	0.00
			Supplier Totals :		7,573.50	7,573.50	0.00
7374	ARQ FABRICATORS						
008	FOREST GROVE REFUSE - GATE REPAIRS	216	15-Oct-2023	15-Oct-2023	7,112.86	7,112.86	0.00
			Supplier Totals :		7,112.86	7,112.86	0.00
9644	AVIA NG INC.						
13416	SC AIRPORT - RNWY REHAB/ELECTRICAL REPLACEMENT	206	31-Aug-2023	31-Aug-2023	80,881.90	80,881.90	0.00
13453	SC AIRPORT - RNWY REHAB/ELECTRICAL REPLACEMENT	217	30-Sep-2023	30-Sep-2023	104,845.55	104,845.55	0.00
			Supplier Totals :		185,727.45	185,727.45	0.00
0001	B.C.G.E.U						
SEP 2023	SEP 2023 UNION DUES	207	28-Sep-2023	28-Sep-2023	8,527.40	8,527.40	0.00
			Supplier Totals :		8,527.40	8,527.40	0.00
0722	BARLOW CREEK RECREATION COMMISSION						
Q3 2023	BARLOW CRK REC - AUG & SEP 2023 OPERATING EXPENSES	216	03-Oct-2023	03-Oct-2023	3,431.76	3,431.76	0.00
			Supplier Totals :		3,431.76	3,431.76	0.00
0801	BAST JAMES						
09272023	150 MILE VFD - SPRING LOT CLEAN-UP 2023	207	27-Sep-2023	27-Sep-2023	420.00	420.00	0.00
			Supplier Totals :		420.00	420.00	0.00
9889	BC CONSERVATION FOUNDATION						
5124066-001	SOLID WASTE MGMT - 2023 WILDSAFE BC PROGRAM	217	01-Sep-2023	01-Sep-2023	8,000.00	8,000.00	0.00
			Supplier Totals :		8,000.00	8,000.00	0.00
6298	BC LIBRARIES COOPERATIVE						
10766	CRDL - LIBPRESS ANNUAL FEES APR 1, 2023 TO MAR 31, 2024	208	04-Oct-2023	04-Oct-2023	683.20	683.20	0.00

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			Supplier Totals :		683.20	683.20	0.00
9785	BEN'S FENCING & EXCAVATING						
OCT 2023A	LIKELY LANDFILL - ELECTRIC BEAR FENCE REPAIRS	216	08-Oct-2023	08-Oct-2023	1,365.00	1,365.00	0.00
OCT 2023B	SC LANDFILL - FINAL CLOSURE FENCE RE-LOCATION	216	08-Oct-2023	08-Oct-2023	19,845.00	19,845.00	0.00
OCT 2023C	TITETOWN LANDFILL - ELECTRIC BEAR FENCE REPAIRS	216	08-Oct-2023	08-Oct-2023	1,627.50	1,627.50	0.00
			Supplier Totals :		22,837.50	22,837.50	0.00
3569	BERGEN RICHARD						
4	FOREST GROVE VFD - LAWN MAINTENANCE OCT 8 & 9, 2023	216	10-Oct-2023	10-Oct-2023	375.00	375.00	0.00
			Supplier Totals :		375.00	375.00	0.00
5420	BF QUESNEL JANITORIAL PLUS						
2023 ANNUAL	QUESNEL LIBRARY / CRD ANNUAL CARPET CLEANING FOR 2023	207	19-Sep-2023	19-Oct-2023	1,732.50	1,732.50	0.00
SEP 2023	NC CRD / QUESNEL LIBRARY - SEP 2023 JANITORIAL	207	20-Sep-2023	20-Oct-2023	3,581.09	3,581.09	0.00
			Supplier Totals :		5,313.59	5,313.59	0.00
10782	BLUE SPRUCE ELECTRIC INC.						
85	Parts and Labour to Install LED Lighting at 108 Mile VFD Fire Hall per Quote #85 dated May 09, 2023	207	05-Sep-2023	05-Sep-2023	1,441.69	1,441.69	0.00
			Supplier Totals :		1,441.69	1,441.69	0.00
0678	BOUCHIE LAKE RECREATION COMMISSION						
Q3 2023	BOUCHIE LK REC COMMISSION - Q3 2023 OPERATING EXP.	216	11-Oct-2023	11-Oct-2023	22,121.67	22,121.67	0.00
			Supplier Totals :		22,121.67	22,121.67	0.00
9773	BRAY PAUL W.						
Q3 2023	INTERLAKES VFD - Q3 2023 ADMIN CONTRACT SERVICES	207	30-Sep-2023	30-Sep-2023	375.00	375.00	0.00
			Supplier Totals :		375.00	375.00	0.00
9238	BRITTON DENISE						
Q3 2023	DEKA LK VFD - ADMIN CONTRACT SERVICES Q3 2023	216	16-Oct-2023	16-Oct-2023	375.00	375.00	0.00
			Supplier Totals :		375.00	375.00	0.00
0482	BRODEX INDUSTRIES LTD.						
69093	108 MILE WATER -SERVICE TRUCK CRANE INSPECTION & REPAIR	207	26-Sep-2023	26-Oct-2023	4,634.49	4,634.49	0.00

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			Supplier Totals :		4,634.49	4,634.49	0.00
0139	BROGAN FIRE & SAFETY A DIVISION OF GUILLEVIN						
30047485	LONE BUTTE VFD - SCO PASS ALARMS	207	22-Sep-2023	22-Oct-2023	560.00	560.00	0.00
			Supplier Totals :		560.00	560.00	0.00
9247	BUTTERFLY EFFECT COMMUNICATIONS						
0303	PATHWAYS TO PREPAREDNESS - DRAW #7	207	29-Sep-2023	29-Sep-2023	5,250.00	5,250.00	0.00
			Supplier Totals :		5,250.00	5,250.00	0.00
10511	CALL CAROL						
10052023	IPM 50/50 PRODUCT REBATE	216	05-Oct-2023	05-Oct-2023	495.00	495.00	0.00
			Supplier Totals :		495.00	495.00	0.00
2891	CANLAN ICE SPORTS CORP. - S. CARIBOO REC. CENTRE						
09202023	SC REC - 20TH ANNIVERSARY CELEBRATION (2023)	217	20-Sep-2023	20-Sep-2023	5,344.67	5,344.67	0.00
2023 FALL/WINTI	SC REC - ACTIVE LIVING GUIDE FALL/WINTER 2023	216	05-Oct-2023	05-Oct-2023	2,663.72	2,663.72	0.00
			Supplier Totals :		8,008.39	8,008.39	0.00
5331	CANLAN ICE SPORTS CORP.- BURNABY						
Q4 2023	SC REC - Q4 2023 MGMT FEES	216	01-Oct-2023	01-Oct-2023	17,874.41	17,874.41	0.00
			Supplier Totals :		17,874.41	17,874.41	0.00
6223	CARIBOO CHILCOTIN CONSERVATION SOCIETY						
FFS#3/37WW	WASTE WISE PROGRAM - OCT 2023	208	04-Oct-2023	04-Oct-2023	5,546.50	5,546.50	0.00
			Supplier Totals :		5,546.50	5,546.50	0.00
5132	CARIBOO PROPANE LTD.						
204609	INTERLAKES REFUSE - PROPANE TANK	207	19-Sep-2023	19-Oct-2023	682.27	682.27	0.00
204610	LAC LA HACHE REFUSE - PROPANE TANK	207	19-Sep-2023	19-Oct-2023	490.63	490.63	0.00
			Supplier Totals :		1,172.90	1,172.90	0.00
0573	CARIBOO PULP & PAPER CO.						
1176	RED BLUFF SEWER - Q3 2023 TREATMENT	216	06-Oct-2023	06-Oct-2023	11,704.13	11,704.13	0.00
			Supplier Totals :		11,704.13	11,704.13	0.00
4741	CARWEN CUSTOM BUILDERS LTD.						
5855	OHM LANDFILL - WATER DELIVERY SEP 23, 2023	217	30-Sep-2023	30-Sep-2023	268.80	268.80	0.00
			Supplier Totals :		268.80	268.80	0.00
4202	CDW CANADA CORP.						

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MG18795	Bouchie Lake VFD - HP clor pirnter/scanner/copier and toners	207	28-Sep-2023	28-Oct-2023	1,400.52	1,400.52	0.00
			Supplier Totals :		1,400.52	1,400.52	0.00
6056	CENTRAL CARIBOO ARTS AND CULTURE SOCIETY						
Q4 2023	CC ARTS & CULTURE - Q4 2023 MGMT FEES	216	05-Oct-2023	05-Oct-2023	28,612.50	28,612.50	0.00
			Supplier Totals :		28,612.50	28,612.50	0.00
0027	CENTRAL CARIBOO DISPOSAL SERV. LTD.						
07952	EAGLE CREEK REFUSE - JAN 2023 COLLECTION	207	30-Sep-2023	30-Sep-2023	1,417.50	1,417.50	0.00
13440	SCLF/INTERLK/WATCH - SEP 2023	217	30-Sep-2023	30-Sep-2023	55,521.07	55,521.07	0.00
13609	OHM LIBRARY - SEP 2023 GARBAGE SERVICE	217	30-Sep-2023	30-Sep-2023	51.98	51.98	0.00
13610	150 MILE VFD - SEP 2023 GARBAGE SERVICE	217	30-Sep-2023	30-Sep-2023	113.93	113.93	0.00
13611	CCSAR - SEP 2023 GARBAGE SERVICES	217	30-Sep-2023	30-Sep-2023	123.65	123.65	0.00
13612	OHM LANDFILL - IP WEED BIN SEP 2023	217	30-Sep-2023	30-Sep-2023	342.56	342.56	0.00
13613	CC REFUSE - IP WEED BIND SEP 2023	217	30-Sep-2023	30-Sep-2023	185.06	185.06	0.00
13614	CRD/WL LIBRARY - SEP 2023 GARBAGE SERVICE	217	30-Sep-2023	30-Sep-2023	479.59	479.59	0.00
13807	CCTS MANAGEMENT - SEP 2023	217	30-Sep-2023	30-Sep-2023	89,870.35	89,870.35	0.00
13809	108 MILE RANCH - SEP 2023 CURBSIDE COLLECTION	217	30-Sep-2023	30-Sep-2023	10,714.99	10,714.99	0.00
13810	CC REFUSE - SEP 2023 RECYCLING BINS	217	30-Sep-2023	30-Sep-2023	624.75	624.75	0.00
SEP-23	CENTRAL RURAL REFUSE - SEP 2023	217	30-Sep-2023	30-Sep-2023	57,319.23	57,319.23	0.00
			Supplier Totals :		216,764.66	216,764.66	0.00
1962	CINTAS LOCATION 889						
4168817238	CRD BLDG - MAT RENTAL	207	25-Sep-2023	25-Sep-2023	118.94	118.94	0.00
4168817273	WL LIBRARY - MAT RENTAL	207	25-Sep-2023	25-Sep-2023	81.72	81.72	0.00
4168817584	SC CRD - MAT RENTAL	207	26-Sep-2023	26-Sep-2023	66.62	66.62	0.00
4169529665	WL LIBRARY - MAT RENTAL	208	03-Oct-2023	03-Oct-2023	81.72	81.72	0.00
4169529675	CRD BLDG - MAT RENTAL	208	03-Oct-2023	03-Oct-2023	118.94	118.94	0.00
4169529739	OHM LIBRARY - MAT RENTAL	208	04-Oct-2023	04-Oct-2023	128.95	128.95	0.00
4169529745	SC CRD - MAT RENTAL	208	04-Oct-2023	04-Oct-2023	66.62	66.62	0.00
4170377588	CRD BLDG - MAT RENTAL	216	10-Oct-2023	10-Oct-2023	118.94	118.94	0.00
4170377594	WL LIBRARY - MAT RENTAL	216	10-Oct-2023	10-Oct-2023	81.72	81.72	0.00
4170377859	SC CRD - MAT RENTAL	216	11-Oct-2023	11-Oct-2023	66.62	66.62	0.00
4170939996	WL LIBRARY - MAT RENTAL	216	17-Oct-2023	17-Oct-2023	81.72	81.72	0.00
4170940102	CRD BLDG - MAT RENTAL	216	17-Oct-2023	17-Oct-2023	118.94	118.94	0.00
4170940427	SC CRD - MAT RENTAL	216	18-Oct-2023	18-Oct-2023	66.62	66.62	0.00
4170940475	OHM LIBRARY - MAT RENTAL	216	18-Oct-2023	18-Oct-2023	128.95	128.95	0.00
			Supplier Totals :		1,327.02	1,327.02	0.00
0055	CITY OF QUESNEL						
31751	N. CARIBOO REC - AUG 2023 OPERATING EXPENSES	207	20-Sep-2023	20-Sep-2023	278,197.05	278,197.05	0.00
31802	QNL LIBRARY - Q2 & Q3 2023 ELECTRICAL	216	06-Oct-2023	06-Oct-2023	20,373.15	20,373.15	0.00
31806	BARLOW CREEK VFD -	217	30-Sep-2023	30-Sep-2023	193.13	193.13	0.00

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	WEIGHT ROOM PUNCH CARDS SEP 2023						
31807	WEST FRASER VFD - POOL PUNCH CARDS SEP 2023	217	30-Sep-2023	30-Sep-2023	60.50	60.50	0.00
	Supplier Totals :				298,823.83	298,823.83	0.00
0017	CITY OF WILLIAMS LAKE						
26818	CC REC - AUG 2023 OPERATING/MAINT. AGREEMENT	217	26-Sep-2023	26-Sep-2023	242,673.77	242,673.77	0.00
	Supplier Totals :				242,673.77	242,673.77	0.00
4528	CLASS ROLAND						
SEP 2023	ROLAND CLASS NEMAIAH REFUSE - SEP 2023 SHARE SHED MAINT	207	27-Sep-2023	27-Sep-2023	700.00	700.00	0.00
	Supplier Totals :				700.00	700.00	0.00
0907	CLEANWAY SUPPLY INC.						
W0250629	108 MILE WATER - CHLORINE	208	03-Oct-2023	02-Nov-2023	2,366.08	2,366.08	0.00
	Supplier Totals :				2,366.08	2,366.08	0.00
8215	COLBERT JOCELYNE						
Q3 2023	DEKA LK VFD - ADMIN CONTRACT SERVICES Q3 2023	216	16-Oct-2023	16-Oct-2023	375.00	375.00	0.00
	Supplier Totals :				375.00	375.00	0.00
4075	COMPLETE MAILING SOLUTIONS						
17815	CRD - INK CARTRIDG FOR MAIL MACHINE	207	20-Sep-2023	20-Sep-2023	288.91	288.91	0.00
	Supplier Totals :				288.91	288.91	0.00
6366	CONCUR TECHNOLOGIES INC.						
101500230900	CRD - OCT-DEC 2023 CONCUR	216	04-Oct-2023	19-Oct-2023	5,532.14	5,532.14	0.00
	Supplier Totals :				5,532.14	5,532.14	0.00
5274	CONNECT HEARING INDUSTRIAL MAINLAND						
PSIN0517247	KERSLEY VFD - HEARING TESTS AUG 9, 2023	217	01-Sep-2023	01-Sep-2023	1,026.38	1,026.38	0.00
PSIN0525549	LONE BUTTE VFD - HEARING TESTS	207	21-Sep-2023	21-Sep-2023	672.00	672.00	0.00
PSIN0528383	TEN MILE VFD - HEARING TESTS OCT 4, 2023	216	05-Oct-2023	05-Oct-2023	537.60	537.60	0.00
	Supplier Totals :				2,235.98	2,235.98	0.00
4844	COOPER TAYLOR						
09212023	BC WILDFIRE DEPLOYMENT G41560 MILEAGE 360KM @ $0.68	217	21-Sep-2023	21-Sep-2023	244.80	244.80	0.00
2023 WILDFIRE	744627530 2023 Wildfire G41560	216	19-Oct-2023	19-Oct-2023	759.50	759.50	0.00
	Supplier Totals :				1,004.30	1,004.30	0.00

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5442	CVS MIDWEST TAPE LLC						
504241130	CRDL - DVD'S	206	21-Aug-2023	20-Sep-2023	175.98	175.98	0.00
504271187	CRDL - DVD'S	206	28-Aug-2023	27-Sep-2023	352.65	352.65	0.00
504316483	CRDL - DVD'S	207	06-Sep-2023	06-Oct-2023	253.39	253.39	0.00
504341010	CRDL - DVD'S	207	12-Sep-2023	12-Oct-2023	278.02	278.02	0.00
504378725	CRDL - DVD'S	217	19-Sep-2023	19-Oct-2023	254.75	254.75	0.00
504406935	CRDL - DVD'S	217	26-Sep-2023	26-Oct-2023	574.95	574.95	0.00
			Supplier Totals :		1,889.74	1,889.74	0.00
0035	DISTRICT OF 100 MILE HOUSE						
2023100301	OHM LIBRARY - Q3 2023 UTILITIES	208	05-Oct-2023	05-Oct-2023	458.28	458.28	0.00
			Supplier Totals :		458.28	458.28	0.00
9186	DOERKSEN TYLER						
SEP 2023	TYLER DOERKSEN WELLS REFUSE - SEP 2023 SHARE SHED MAINT	207	27-Sep-2023	27-Sep-2023	550.00	550.00	0.00
			Supplier Totals :		550.00	550.00	0.00
7104	DOMINION GOVLAW LLP						
2007702	LLH VFD - LEGAL MATTERS, FILE #CARD 008 PHILLIP LAND BOUNDARY ISSUE	217	30-Sep-2023	30-Sep-2023	128.80	128.80	0.00
			Supplier Totals :		128.80	128.80	0.00
3424	DON BROWN & SON PLUMBING & HEATING INC.						
20960	CC CRD - REPLACE TOILET GUTS	206	31-Aug-2023	30-Sep-2023	617.69	617.69	0.00
21023	IPM - WINTERIZE CREW BLDG	216	06-Oct-2023	05-Nov-2023	284.21	284.21	0.00
			Supplier Totals :		901.90	901.90	0.00
10246	DONAHUE AIRFIELD SERVICES						
118	SC AIRPORT - OCT 2023 CONTRACT SERVICES	216	12-Oct-2023	12-Oct-2023	10,850.00	10,850.00	0.00
AUG 2023	SC AIRPORT - AUG 2023 FUEL SALES COMMISSIONS	206	30-Aug-2023	30-Aug-2023	592.55	592.55	0.00
SEP 2023	SC AIRPORT - SEP 2023 FUEL SALES COMMISSION	217	30-Sep-2023	30-Sep-2023	223.18	223.18	0.00
			Supplier Totals :		11,665.73	11,665.73	0.00
10457	DRAKE RESOURCES LTD						
10347	CCTS/FROST CK/LLH/SCLF - SITE WORK	217	01-Sep-2023	01-Sep-2023	6,669.58	6,669.58	0.00
10348	SCLF/INTERLAKES/WATCH LK/FOREST GROVE - SITE WORK	217	01-Sep-2023	01-Sep-2023	4,351.20	4,351.20	0.00
10351	SCLF - WOODWASTE MANAGEMENT	217	01-Sep-2003	01-Sep-2003	21,743.99	21,743.99	0.00
10352	INTERLAKES - WOOD WASTE MANAGEMENT	217	01-Sep-2023	01-Sep-2023	49,287.24	49,287.24	0.00
10353	WATCH LK - WOOD WASTE MANAGEMENT	217	01-Sep-2023	01-Sep-2023	24,704.34	24,704.34	0.00
10354	FOREST GROVE - WOODWASTE MANAGEMENT	217	01-Sep-2023	01-Sep-2023	28,208.86	28,208.86	0.00

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			Supplier Totals :		134,965.21	134,965.21	0.00
6413	DYCK SABRINA						
2023 WILDFIRE (	Sabrina Dyck 2023 Wildfire K22024	208	05-Oct-2023	05-Oct-2023	9,311.24	9,311.24	0.00
Q3 2023	WILDWOOD VFD - ADMIN CONTRACT SERVICES Q3 2023	207	27-Sep-2023	27-Sep-2023	1,375.00	1,375.00	0.00
			Supplier Totals :		10,686.24	10,686.24	0.00
8354	ELLIOTT ROBERT						
150237	CHIMNEY LK REFUSE - BACKHOE WORK/HAUL TIRES	216	15-Oct-2023	15-Oct-2023	2,400.00	2,400.00	0.00
			Supplier Totals :		2,400.00	2,400.00	0.00
9914	EXCEED ELECTRICAL ENGINEERING						
10407-0001	Design Supply and Install new PLC for LLH Pump House per Proposal dated July 26, 2023	208	02-Oct-2023	02-Oct-2023	38,406.90	38,406.90	0.00
10407-0002	Design Supply and Install new PLC for LLH Pump House per Proposal dated July 26, 2023	216	19-Oct-2023	19-Oct-2023	11,434.50	11,434.50	0.00
			Supplier Totals :		49,841.40	49,841.40	0.00
10572	EXNER KERRY						
Q3 2023	INTERLAKES VFD - Q3 2023 ADMIN CONTRACT SERVICES	207	30-Sep-2023	30-Sep-2023	375.00	375.00	0.00
			Supplier Totals :		375.00	375.00	0.00
0910	FORT GARRY FIRE TRUCKS LTD.						
40791	Purchase of a 2023 FGFT 100 IG 4-Man Crown Cab Crusader Enging / Pumper Fire apparatus for Bouchie L	206	01-Aug-2023	31-Aug-2023	431,010.68	431,010.68	0.00
			Supplier Totals :		431,010.68	431,010.68	0.00
10735	FOUR RIVERS CO-OPERATIVE						
1634595	SC UTILITIES - FUEL SEP 2023	217	30-Sep-2023	30-Sep-2023	473.35	473.35	0.00
1636794	108 VFD - FUEL/DIESEL SEP 2023 (CARDS 7124, 7165 & 7108)	207	30-Sep-2023	30-Sep-2023	379.49	379.49	0.00
			Supplier Totals :		852.84	852.84	0.00
4713	FOUR STAR COMMUNICATIONS INC.						
788197	ADMIN - OCT 2023 ANSWERING SERVICE	216	01-Oct-2023	01-Oct-2023	194.78	194.78	0.00
			Supplier Totals :		194.78	194.78	0.00
10508	G7 INDUSTRIAL REPAIRS AND REBUILDS LTD						
1745	Build and install a new stair handrail at the SC Rec Centre. Two other local fabricators (JMC Weldin	217	05-Sep-2023	05-Sep-2023	12,524.40	12,524.40	0.00

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				Supplier Totals :	12,524.40	12,524.40	0.00
0577	GARTH'S ELECTRIC LTD.						
25505	108 MILE VFD - COOLING FAN REPLACEMENTS	207	28-Sep-2023	28-Sep-2023	1,412.01	1,412.01	0.00
25507	LAC LA HACHE SEWER - GENERATOR BATTERY REPLACEMENT	207	28-Sep-2023	28-Sep-2023	525.00	525.00	0.00
25535	108 WATER - GENERATOR ACTUATOR REPLACEMENT	216	10-Oct-2023	10-Oct-2023	3,116.39	3,116.39	0.00
25537	LLH SEWER - LIFT STATION BATTERY REPLACEMENT	216	10-Oct-2023	10-Oct-2023	1,012.47	1,012.47	0.00
				Supplier Totals :	6,065.87	6,065.87	0.00
4264	GERWING EUGENE						
Q3 2023	INTERLAKES VFD - Q3 2023 ADMIN CONTRACT SERVICES	207	30-Sep-2023	30-Sep-2023	375.00	375.00	0.00
				Supplier Totals :	375.00	375.00	0.00
0837	GIBRALTAR MINES LTD.						
AUG-23	GIBRALTAR REFUSE - AUG 2023 LANDFILL	207	18-Sep-2023	18-Oct-2023	40,748.75	40,748.75	0.00
JUL-23	GIBRALTAR REFUSE - JULY 2023 LANDFILL	206	01-Aug-2023	31-Aug-2023	38,002.21	38,002.21	0.00
JUL-23-A	GIBRALTAR LANDFILL - JULY 2023 CHARGE BACKS	206	01-Aug-2023	31-Aug-2023	2,937.90	2,937.90	0.00
JUN-23	GIBRALTAR REFUSE - JUNE 2023 LANDFILL	206	01-Aug-2023	31-Aug-2023	40,953.26	40,953.26	0.00
JUN-23-A	GIBRALTAR LANDFILL - JUNE 2023 CHARGE BACKS	206	01-Aug-2023	31-Aug-2023	1,462.59	1,462.59	0.00
				Supplier Totals :	124,104.71	124,104.71	0.00
10300	GODDARD DEAN						
Q3 2023	INTERLAKES VFD - Q3 2023 ADMIN CONTRACT SERVICES	207	30-Sep-2023	30-Sep-2023	375.00	375.00	0.00
				Supplier Totals :	375.00	375.00	0.00
6754	GODDARD BARB						
SEP 2023	INTERLAKES VFD - SEP 2023 HALL 2 & 3 CLEANING	216	09-Oct-2023	09-Oct-2023	250.00	250.00	0.00
				Supplier Totals :	250.00	250.00	0.00
8852	GOLD TRAIL RECYCLING LTD.						
14371	INTERLAKES REFUSE - SEP 2023 CB BINS	217	30-Sep-2023	30-Sep-2023	369.60	369.60	0.00
14372	EPR PICK UP SEP 2023 - VARIOUS SITES	217	30-Sep-2023	30-Sep-2023	630.00	630.00	0.00
14373	SC REFUSE - HHW COLLECTION SEP 2023	217	30-Sep-2023	30-Sep-2023	525.00	525.00	0.00
14383	LLH/FG/LB REFUSE - SEP 2023	217	30-Sep-2023	30-Sep-2023	29,678.78	29,678.78	0.00
				Supplier Totals :	31,203.38	31,203.38	0.00
6049	GRAHAM INN						
294249	GRAHAM INN - 1 NIGHT - KATHRYN FARVOLDEN	216	18-Oct-2023	18-Oct-2023	136.01	136.01	0.00

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				Supplier Totals :	136.01	136.01	0.00
4814	HAMELIN CHRIS						
Q3 2023	TEN MILE VFD - ADMIN CONTRACT SERVICES Q3 2023	207	30-Sep-2023	30-Sep-2023	208.33	208.33	0.00
				Supplier Totals :	208.33	208.33	0.00
10228	HAMILTON MARIA						
Q3 2023	INTERLAKES VFD - Q3 2023 ADMIN CONTRACT SERVICES	207	30-Sep-2023	30-Sep-2023	750.00	750.00	0.00
				Supplier Totals :	750.00	750.00	0.00
9855	HERL ELECTRIC						
09292023	LAC LA HACHE VFD - ROOF REPAIRS	207	29-Sep-2023	29-Sep-2023	1,288.10	1,288.10	0.00
				Supplier Totals :	1,288.10	1,288.10	0.00
6385	HONEY'S HYDRANT SERVICES						
23-3303	150 MILE VFD - HYDRANT MAINTENANCE	217	29-Sep-2023	29-Oct-2023	453.90	453.90	0.00
				Supplier Totals :	453.90	453.90	0.00
3837	HORIZON CLIMATE CONTROLS						
4983	OHM LIBRARY - QUARTERLY SERVICE (AUG - OCT 2023)	207	25-Sep-2023	25-Oct-2023	693.57	693.57	0.00
				Supplier Totals :	693.57	693.57	0.00
1075	HORSEFLY HISTORICAL SOCIETY						
2023	CC EC. DEV. - HORSEFLY VISITOR CENTRE 2023 FEE FOR SERVICE	216	03-Oct-2023	03-Oct-2023	5,000.00	5,000.00	0.00
				Supplier Totals :	5,000.00	5,000.00	0.00
6806	HORSEFLY SENIORS ACTIVITY & WELLNESS SOCIETY						
SEP 2023	HORSEFLY SENIORS ACTIVITY & WELLNESS SOCIETY HORSEFLY REFUSE - SEP 2023 SHARE SHED MAINT	207	27-Sep-2023	27-Sep-2023	200.00	200.00	0.00
				Supplier Totals :	200.00	200.00	0.00
6922	HOULE ELECTRIC LIMITED						
406855	CRD BLDG - HVAC REPAIR (NIGEL'S OFFICE)	217	28-Sep-2023	28-Oct-2023	467.20	467.20	0.00
				Supplier Totals :	467.20	467.20	0.00
10182	IAN HICKS DBA GREEN PHOENIX VENTURES						
135919	GIBRALTAR REFUSE - CLEAN UP SEP 2023	207	29-Sep-2023	29-Sep-2023	1,291.50	1,291.50	0.00
135920	NAZKO REFUSE - TITE TOWN TRANSFER STN SERVICE REPAIR TO DOWNED WIRES	207	29-Sep-2023	29-Sep-2023	497.50	497.50	0.00
SEPT 2023	NAZKO REFUSE - SEP 2023	207	30-Sep-2023	30-Sep-2023	5,344.50	5,344.50	0.00

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			Supplier Totals :		7,133.50	7,133.50	0.00
4630	ILJ VENTURES LTD.						
1131	BIG LAKE & LIKELY LANDFILL MANAGEMENT SEP 2023	217	30-Sep-2023	30-Sep-2023	16,007.25	16,007.25	0.00
1132	VARIOUS SITES MANAGMENT - SEP 2023	217	30-Sep-2023	30-Sep-2023	22,824.38	22,824.38	0.00
			Supplier Totals :		38,831.63	38,831.63	0.00
0602	INFOSAT TELECOMMUNICATIONS						
559439	INTERLAKES VFD - OCT 2023 SAT PHONE	216	01-Oct-2023	01-Oct-2023	43.35	43.35	0.00
			Supplier Totals :		43.35	43.35	0.00
10766	INSCHO DWAYNE						
SEP 2023	DWAYNE INSCHO RISKE CRK REFUSE - SEP 2023 SHARE SHED MAINT	207	27-Sep-2023	27-Sep-2023	300.00	300.00	0.00
			Supplier Totals :		300.00	300.00	0.00
7423	INTERLAKES CABIN TIME HOME SERVICES						
535	DEKA LAKE VFD - MEETING TABLE	207	23-Sep-2023	23-Sep-2023	1,470.00	1,470.00	0.00
540	Deka Hall driveway repairs	216	18-Oct-2023	18-Oct-2023	3,675.00	3,675.00	0.00
			Supplier Totals :		5,145.00	5,145.00	0.00
8985	IRON TRAX METAL FAB						
1260	LONE BUTTE VFD - E11 MAINTENANCE	216	17-Oct-2023	17-Oct-2023	723.19	723.19	0.00
			Supplier Totals :		723.19	723.19	0.00
2747	IRWIN AIR LTD.						
2419	FOREST GROVE VFD - CGA Z180 SAMPLE KIT	207	26-Sep-2023	26-Sep-2023	293.60	293.60	0.00
			Supplier Totals :		293.60	293.60	0.00
1908	JASON SKURATOW BACKHOE SERVICE						
2083	SC LANDFILL - NET BASES DISASSEMBLY/REASSEMBLY	216	16-Oct-2023	15-Nov-2023	3,465.00	3,465.00	0.00
FFS#3/37WW	SC LANDFILL - FENCELINE FOR CLOSURE ROAD	207	28-Sep-2023	28-Oct-2023	1,588.12	1,588.12	0.00
			Supplier Totals :		5,053.12	5,053.12	0.00
0747	JENNINGS PETER						
10122023	REFUND OF PROPERTY TAX PAYMENT MADE TO UTILITY ACCT	216	12-Oct-2023	12-Oct-2023	1,137.49	1,137.49	0.00
			Supplier Totals :		1,137.49	1,137.49	0.00
7304	JEPSON PETROLEUM LTD.						
815888	MIOCENE VFD - DIESEL AUG 2023 (CARD #7314)	217	30-Sep-2023	30-Sep-2023	113.43	113.43	0.00
820231	WEST FRASER VFD - AUG 2023 DIESEL	206	31-Aug-2023	31-Aug-2023	116.16	116.16	0.00

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820394	CCSAR - AUG 2023 FUEL	206	31-Aug-2023	31-Aug-2023	1,695.56	1,695.56	0.00
821990	MIOCENE VFD - DIESEL SEP 6, 2023 (CARD #7314)	207	30-Sep-2023	30-Sep-2023	76.78	76.78	0.00
822578	CCSAR - SEP 2023 FUEL	207	30-Sep-2023	30-Sep-2023	856.67	856.67	0.00
824186	CRD REFUSE - FUEL SEP 2023	216	10-Oct-2023	10-Oct-2023	141.81	141.81	0.00
			Supplier Totals :		3,000.41	3,000.41	0.00
0521	KAL TIRE						
049377050	Interlakes VFD - Winter tires, mount, balance	216	19-Oct-2023	18-Nov-2023	1,954.12	1,954.12	0.00
			Supplier Totals :		1,954.12	1,954.12	0.00
2775	KAMLOOPS COMMUNICATIONS INC.						
0001058394	INTERLAKES VFD - RADIOS CHECK / BATTERY REPLACEMENTS	216	18-Oct-2023	17-Nov-2023	787.13	787.13	0.00
			Supplier Totals :		787.13	787.13	0.00
0798	KENNEDY GINA						
10162023	REFUND PROPERTY TAXES PAID TO UTILITY ACCOUNT IN ERROR	216	16-Oct-2023	16-Oct-2023	2,644.41	2,644.41	0.00
			Supplier Totals :		2,644.41	2,644.41	0.00
2381	KGC FIRE RESCUE INC.						
236378	Purchase of 2 Batteries for Holmatro Equipment	216	11-Oct-2023	26-Oct-2023	2,684.82	2,684.82	0.00
			Supplier Totals :		2,684.82	2,684.82	0.00
10715	KLIMEK PEYTON						
2023 WILDFIRE (	Peyton Klimek 2023 Wildfire K22024	208	05-Oct-2023	05-Oct-2023	9,311.24	9,311.24	0.00
			Supplier Totals :		9,311.24	9,311.24	0.00
6314	KONE INC.						
871179428	OHM LIBRARY - ELEVATOR SERVICE OCT-DEC 2023	208	01-Oct-2023	01-Oct-2023	376.65	376.65	0.00
			Supplier Totals :		376.65	376.65	0.00
0320	KONING DONNA						
OCT 2023	KERSLEY REC - OCT 2023 JANITORIAL	216	17-Oct-2023	17-Oct-2023	993.67	993.67	0.00
			Supplier Totals :		993.67	993.67	0.00
0766	KORVI ENTERPRISES INC.						
10132023	REFUND PAID PROPERTY TAXES TO UTILITY ACCOUNT IN ERROR	216	13-Oct-2023	13-Oct-2023	1,153.74	1,153.74	0.00
			Supplier Totals :		1,153.74	1,153.74	0.00
10778	LANG RICHARD						
4	FOREST GROVE VFD - LAWN MAINTENANCE OCT 8 & 9,	216	10-Oct-2023	10-Oct-2023	415.00	415.00	0.00

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	2023						
				Supplier Totals :	415.00	415.0C	0.00
8351	LOGGER'S CATERING						
073673	CRD BOARD DAY LUNCH SEP 28, 2023	207	28-Sep-2023	28-Sep-2023	673.78	673.7ε	0.00
				Supplier Totals :	673.78	673.7ε	0.00
5682	LONGHORN FENCING						
306013	WILDWOOD REFUSE - CHAINLINK FENCE REPAIR	207	25-Sep-2023	25-Sep-2023	294.00	294.0C	0.00
306015	150 MILE REFUSE - ENTRANCE GATE REPAIR	216	01-Oct-2023	01-Oct-2023	378.00	378.0C	0.00
				Supplier Totals :	672.00	672.0C	0.00
0043	LOOMIS EXPRESS						
10608997	103 MILE/HORSE LK WATER/WL LIBRARY - COURIER SEP 20-21, 2023	207	22-Sep-2023	22-Sep-2023	240.92	240.92	0.00
10617827	CRDL/UTL - COURIER SEP 27-29, 2023	207	29-Sep-2023	29-Sep-2023	213.19	213.1ç	0.00
10626821	CRDL/UTL - COURIER OCT 5, 2023	216	06-Oct-2023	06-Oct-2023	241.27	241.27	0.00
10635547	108 & HORSE LAKE WATER / CRDL - COURIER OCT 10-12, 2023	216	13-Oct-2023	13-Oct-2023	190.55	190.5Ę	0.00
				Supplier Totals :	885.93	885.9Ɜ	0.00
6329	LYNN'S CONTRACTING						
10836	COTTONWOOD REFUSE - ENLARGE PARKING AREA	207	29-Sep-2023	14-Oct-2023	1,680.00	1,680.0C	0.00
10837	COTTONWOOD TS METALS CLEAN UP	216	06-Oct-2023	21-Oct-2023	892.50	892.5C	0.00
				Supplier Totals :	2,572.50	2,572.5C	0.00
0612	M.H. KING EXCAVATING LTD.						
7879	CCTS - BACKHOE SERVICE TO SET PERFORATED CATCH BASIN RISERS	207	20-Sep-2023	20-Sep-2023	462.00	462.0C	0.00
				Supplier Totals :	462.00	462.0C	0.00
1325	MACKAY ELECTRIC						
16922	150 MILE REFUSE - INSTALL 20 AMP GFCI RECEPTACLE TO POLE	207	16-Sep-2023	16-Oct-2023	343.04	343.04	0.00
				Supplier Totals :	343.04	343.04	0.00
3834	MACLISE ALISON						
Q3 2023	MIOCENE VFD - ADMIN CONTRACT SERVICES Q3 2023	217	30-Sep-2023	30-Sep-2023	750.00	750.0C	0.00
				Supplier Totals :	750.00	750.0C	0.00
9730	MARK WILLIAMSON CONTRACTING						
170/23 - ADVANC	Modify and Replace exterior staircase at Forest Grovf Hall	217	01-Sep-2023	01-Sep-2023	7,500.00	7,500.0C	0.00

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	#1 per email quote dated March 16, 2023 (						
			Supplier Totals :		7,500.00	7,500.0C	0.00
2135	MCCAW NATHALIE						
SEP 2023	DEKA LK VFD - AUG & SEP 2023 JANITORIAL	217	30-Sep-2023	30-Sep-2023	280.00	280.0C	0.00
			Supplier Totals :		280.00	280.0C	0.00
0821	MCLEESE LAKE RECREATION COMMISSION						
00253	REIMBURSEMENT OF BRANCO RENOVATIONS DURADEK DEALER	217	28-Sep-2023	28-Sep-2023	12,388.95	12,388.9t	0.00
			Supplier Totals :		12,388.95	12,388.9t	0.00
10407	MELTWATER NEWS CANADA INC						
IN-S130-448634	ADMIN - COMMUNICATIONS MELTWATER SOFTWARE 2023	216	09-Oct-2023	09-Oct-2023	3,119.20	3,119.2C	0.00
			Supplier Totals :		3,119.20	3,119.2C	0.00
0406	MIOCENE COMMUNITY HALL						
2023 GA	2023 GRANT FOR ASSISTANCE - AREA F	216	12-Oct-2023	11-Nov-2023	1,000.00	1,000.0C	0.00
			Supplier Totals :		1,000.00	1,000.0C	0.00
10018	MORTON PATRICK						
49	NIMPO LAKE RECYCLING - ATTENDANT SEP 2023	217	30-Sep-2023	30-Sep-2023	880.00	880.0C	0.00
			Supplier Totals :		880.00	880.0C	0.00
8996	MULVAHILL JOE						
SEP 2023	JOE MULVAHILL ALEXIS CRK REFUSE - SEP 2023 SHARE SHED MAINT	207	27-Sep-2023	27-Sep-2023	200.00	200.0C	0.00
			Supplier Totals :		200.00	200.0C	0.00
4822	MURRAY JOHN						
Q3 2023	108 MILE VFD - Q3 2023 ADMIN CONTRACT SERVICES	207	20-Sep-2023	20-Sep-2023	125.00	125.0C	0.00
			Supplier Totals :		125.00	125.0C	0.00
6518	MYERS CARNEY						
10052023	IPM 50/50 TREATMENT REBATE	216	05-Oct-2023	05-Oct-2023	1,050.00	1,050.0C	0.00
			Supplier Totals :		1,050.00	1,050.0C	0.00
9218	NIMPO CONTRACTING						
33	WEST CHILCOTIN REFUSE - SEP 2023 MAINTENANCE	217	30-Sep-2023	30-Sep-2023	5,289.32	5,289.32	0.00
SEP 2023	COCHIN LK, PUNTZI, TATLA LK & KLEENA KLEENE REFUSE MAINTENANCE SEP 2023	217	30-Sep-2023	30-Sep-2023	7,735.39	7,735.3ç	0.00

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SEP302023	NEMIAH REFUSE - MAINTENANCE SEP 2023	217	30-Sep-2023	30-Sep-2023	7,350.00	7,350.0C	0.00
	Supplier Totals :				20,374.71	20,374.71	0.00
7254	NOORT INVESTMENTS LTD.						
NOV 2023	SC CRD - NOV 2023 RENT	216	19-Oct-2023	19-Oct-2023	2,088.75	2,088.75	0.00
	Supplier Totals :				2,088.75	2,088.75	0.00
5702	NORTH CENTRAL LOCAL GOVERNMENT ASSOCIATION						
2086	2023/24 NCLGA ANNUAL MEMEBERSHIP DUES	216	12-Oct-2023	12-Oct-2023	17,824.04	17,824.04	0.00
	Supplier Totals :				17,824.04	17,824.04	0.00
10236	NORTHERN FIRE APPARATUS INC.						
0416	INTERLAKES VFD - E21 INSPECTION/SERVICE	217	30-Sep-2023	30-Sep-2023	1,883.75	1,883.75	0.00
0417	INTERLAKES VFD - E11 INSPECTION/SERVICE	216	02-Oct-2023	02-Oct-2023	1,957.25	1,957.25	0.00
0418	DEKA LK VFD - E11 INSPECTION/SERVICE	216	03-Oct-2023	03-Oct-2023	1,990.85	1,990.85	0.00
0419	DEKA LK VFD - TENDER 11 INSPECTION/SERVICE	216	04-Oct-2023	04-Oct-2023	1,358.98	1,358.98	0.00
0420	DEKA LK VFD - E21 INSPECTION/SERVICE	216	04-Oct-2023	04-Oct-2023	1,294.58	1,294.58	0.00
0421A	LONE BUTTE VFD - E11 INSPECTION/SERVICE	216	05-Oct-2023	05-Oct-2023	1,943.06	1,943.06	0.00
0421B	DEKA LK VFD - E12 INSPECTION/SERVICE	216	04-Oct-2023	04-Oct-2023	441.00	441.0C	0.00
	Supplier Totals :				10,869.47	10,869.47	0.00
7386	NORTHERN RECYCLING INC						
AUG 2023	NORTH HAUL, BAKER & CQU RECYCLING DEPOT - AUG 2023	207	31-Aug-2023	31-Aug-2023	28,346.50	28,346.5C	0.00
SEP 2023	NORTH HAUL, BAKER & CQU RECYCLING DEPOT - SEP 2023	217	30-Sep-2023	30-Sep-2023	27,488.65	27,488.65	0.00
	Supplier Totals :				55,835.15	55,835.15	0.00
2884	NORTHLANDS WATER & SEWER SUPPLIES LTD.						
31105	108 WATER - CONNECTION PARTS	217	29-Sep-2023	29-Oct-2023	2,424.24	2,424.24	0.00
	Supplier Totals :				2,424.24	2,424.24	0.00
6758	NORTHWEST FUELS LTD						
11644	15,000L of JET A FOR ALA	207	21-Sep-2023	21-Sep-2023	26,232.65	26,232.65	0.00
11655	4000L of AV GAS FOR ALA	207	21-Sep-2023	21-Sep-2023	5,348.75	5,348.75	0.00
	Supplier Totals :				31,581.40	31,581.4C	0.00
1984	O-NETRIX						
336497	CCTS REFUSE - ALARM TROUBLESHOOT & REPAIR	207	28-Sep-2023	28-Sep-2023	304.50	304.5C	0.00
336537	CRD/WL LIBRARY - PANIC BUTTON TESTING	207	22-Sep-2023	22-Sep-2023	173.25	173.25	0.00
336538	SC CRD - PANIC BUTTON TRAINING	207	22-Sep-2023	22-Sep-2023	57.75	57.75	0.00
336539	QNL LIBRARY - REPAIRS TO	207	22-Sep-2023	22-Sep-2023	1,632.62	1,632.62	0.00

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	OVERHEATED ALARM PANEL						
				Supplier Totals :	2,168.12	2,168.12	0.00
3603	PAPYRUS PRINTING (WILLIAMS LAKE)						
62676	MIOCENE/INTERLAKES VFD - REFERENDUM BALLOTS	208	05-Oct-2023	05-Oct-2023	698.88	698.88	0.00
62715	EA - DIRECTORS' NOTE PADS	216	08-Oct-2023	08-Oct-2023	1,114.40	1,114.40	0.00
62842	ADMIN - BUSINESS CARDS FOR RICHARDSON, OLFERT, RIVET & HUGHES	216	16-Oct-2023	16-Oct-2023	381.92	381.92	0.00
				Supplier Totals :	2,195.20	2,195.20	0.00
5807	PARKLAND RECREATION COMMISSION						
Q3 2023	PARKLAND REC - Q3 2023 OPERATING EXPENSES	216	18-Oct-2023	18-Oct-2023	11,854.09	11,854.09	0.00
				Supplier Totals :	11,854.09	11,854.09	0.00
1667	PATERSON SEPTIC SERVICE						
23852	108 MILE WATER - VACUUM TRUCK (KALUM/THOMPSON)	207	21-Sep-2023	21-Sep-2023	262.50	262.50	0.00
23922	108 MILE WATER - HYDROVAC TRUCK FOR 4836 STEWART RD.	217	22-Sep-2023	22-Sep-2023	992.25	992.25	0.00
				Supplier Totals :	1,254.75	1,254.75	0.00
0828	PDS GUARD SERVICES LTD						
20667	NC CRD - AUG 2023 STANDBY/PATROLS	217	01-Sep-2023	01-Oct-2023	452.03	452.03	0.00
20751	NC CRD - SEP 2023 STANDBY/PATROLS	216	01-Oct-2023	31-Oct-2023	452.03	452.03	0.00
20752	CC CRD - MONTHLY STANDBY/SECURITY PATROLS SEP 2023	208	01-Oct-2023	31-Oct-2023	297.68	297.68	0.00
				Supplier Totals :	1,201.74	1,201.74	0.00
0510	PEDDIE ROSS						
SEP 2023	LLH SEWER - CALLOUT SEP 25/23 MAINLIFT BATTERY REPLACEMENT	207	25-Sep-2023	25-Sep-2023	251.00	251.00	0.00
				Supplier Totals :	251.00	251.00	0.00
9576	PHILLIPS MARTIN						
Q3 2023	TEN MILE VFD - ADMIN CONTRACT SERVICES Q3 2023	207	30-Sep-2023	30-Sep-2023	750.00	750.00	0.00
				Supplier Totals :	750.00	750.00	0.00
8300	PHINNEY DELMAR						
SEP 2023	PHINNEY DELMAR SHEILA COTTONWOOD REFUSE - SEP 2023 SHARE SHED MAINT	207	27-Sep-2023	27-Sep-2023	500.00	500.00	0.00
				Supplier Totals :	500.00	500.00	0.00
2741	PICCOLO ADAM						
Q3 2023	108 MILE VFD - Q3 2023	207	20-Sep-2023	20-Sep-2023	375.00	375.00	0.00

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	ADMIN CONTRACT SERVICES						
			Supplier Totals :		375.00	375.0C	0.00
10779	PLAY ENVY						
1201	Supply and install of new playground equipment at the Kersley Sports Complex.- a 2023 business plan	216	01-Oct-2023	01-Oct-2023	56,603.40	56,603.4C	0.00
			Supplier Totals :		56,603.40	56,603.4C	0.00
5630	PRICE COREY						
07052023	WILDWOOD VFD - 4 HR CALLOUT	206	01-Aug-2023	01-Aug-2023	100.00	100.0C	0.00
JUL52023	WILDWOOD VFD - JULY 2023 4 HRS CLEAN UP/MAINT.	206	01-Aug-2023	01-Aug-2023	100.00	100.0C	0.00
			Supplier Totals :		200.00	200.0C	0.00
10371	PRINCE GEORGE OFFICE SYSTEMS						
INVPOD046216	EOC - SEP 2023 PHOTOCOPIES MTR#1340	217	29-Sep-2023	29-Sep-2023	645.65	645.6!	0.00
INVPOD046261	OHM LIBRARY - SEP 2023 PHOTOCOPIES MTR#1341	217	29-Sep-2023	29-Sep-2023	757.56	757.5€	0.00
			Supplier Totals :		1,403.21	1,403.21	0.00
10112	QUADIENT CANADA LTD.						
234883230930	EA/ADMIN - ACCT 234883 POSTAGE	216	01-Oct-2023	01-Oct-2023	282.71	282.71	0.00
90020592642309:	QNL LIBRARY - POSTAGE ACCT#9002059264	216	01-Oct-2023	01-Oct-2023	165.56	165.5€	0.00
			Supplier Totals :		448.27	448.27	0.00
4707	QUALITY OFFICE SOLUTIONS INCORPORATED						
43932	ADMIN/ENVIRO - AUG & SEP 2023 PHOTOCOPIES	216	05-Oct-2023	05-Oct-2023	839.01	839.01	0.00
44031	SC CRD - SEP 2023 PHOTOCOPIES	216	12-Oct-2023	12-Oct-2023	159.64	159.64	0.00
44042	NC CRD - SEP 2023 PHOTOCOPIES	216	12-Oct-2023	12-Oct-2023	79.38	79.3ɛ	0.00
			Supplier Totals :		1,078.03	1,078.0:	0.00
0149	QUESNEL SEPTIC SERVICE LTD.						
65495A	Install sewer service at 2288 Gassoff Road per Quote # 258A Dated July 17, 2023	206	17-Aug-2023	16-Sep-2023	3,419.08	3,419.0ɛ	0.00
			Supplier Totals :		3,419.08	3,419.0ɛ	0.00
5468	RAVEN RESCUE SAFETY MEDICAL LTD						
INV-1492	EMBC ROPE TECH 1 AND EVALUATION	206	22-Aug-2023	21-Sep-2023	3,141.60	3,141.6C	0.00
INV001740	PURCHASE OF ROPE AND CLIMBING EQUIPMENT FROM REMAINING WESTIN GRANT	206	23-Aug-2023	22-Sep-2023	5,715.36	5,715.3€	0.00
INV001741	PURCHASE OF ROPE AND CLIMBING EQUIPMENT FROM REMAINING WESTIN GRANT	206	23-Aug-2023	22-Sep-2023	2,425.92	2,425.92	0.00
INV001846	PURCHASE OF ROPE AND CLIMBING EQUIPMENT FROM REMAINING WESTIN GRANT	216	05-Oct-2023	04-Nov-2023	1,949.46	1,949.4€	0.00

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			Supplier Totals :		13,232.34	13,232.34	0.00
0710	RIDING GALE						
154	CRDL - BOOKS	217	05-Sep-2023	05-Sep-2023	33.00	33.00	0.00
			Supplier Totals :		33.00	33.00	0.00
6069	RIED MARSHA						
Q3 2023	108 MILE VFD - Q3 2023 ADMIN CONTRACT SERVICES	207	20-Sep-2023	20-Sep-2023	750.00	750.00	0.00
			Supplier Totals :		750.00	750.00	0.00
3429	ROCKY MOUNTAIN PHOENIX						
IN0142387	Gear racks and delivery to Forest Grove VFD	207	27-Sep-2023	12-Oct-2023	13,117.44	13,117.44	0.00
			Supplier Totals :		13,117.44	13,117.44	0.00
0728	ROE LAKE & DISTRICT REC. COMMISSION						
691	INTERLAKES VFD - REFERENDUM HALL RENTAL OCT 30 & NOV 4, 2023	207	22-Sep-2023	22-Sep-2023	300.00	300.00	0.00
			Supplier Totals :		300.00	300.00	0.00
10449	SBA CANADA						
IN92098165	OCT 2023 - 911 TOWER RENT	216	01-Oct-2023	01-Oct-2023	787.50	787.50	0.00
			Supplier Totals :		787.50	787.50	0.00
1540	SCG PROCESS						
3558076	Supply Spare Chlorination Pump/Quill Combinations for 108 Mile,Canim Lake,Horse Lake and 103 Mile Wa	207	21-Sep-2023	21-Sep-2023	4,891.04	4,891.04	0.00
3558079	Supply Exhaust Solenoid Valves for Horse Lake and 103 Mile Water systems per SCG Quote 3249135 (Crai	207	21-Sep-2023	21-Sep-2023	2,873.92	2,873.92	0.00
3558473	Supply Exhaust Solenoid Valves for Horse Lake and 103 Mile Water systems per SCG Quote 3249135 (Crai	216	12-Oct-2023	12-Oct-2023	1,436.96	1,436.96	0.00
			Supplier Totals :		9,201.92	9,201.92	0.00
3933	SCHICKWORKS SIGNS & STITCHES						
4355	Lone Butte VFD reflective decal package for Command one - note estimate incorrectly says 108 mile vf	216	18-Oct-2023	18-Oct-2023	2,463.41	2,463.41	0.00
			Supplier Totals :		2,463.41	2,463.41	0.00
9539	SCHULZ MISTY						
SEP 2023	MISTY SHULTZ CCTS - SEP 2023 SHARE SHED MAINT	207	27-Sep-2023	27-Sep-2023	175.00	175.00	0.00
			Supplier Totals :		175.00	175.00	0.00
0477	SCOTTY'S POWER DIGGING						

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4920206	Site preperation for Sea Can at 108 Mile VFD Fire Hall	217	19-Sep-2023	19-Sep-2023	4,186.88	4,186.88	0.00
	Supplier Totals :				4,186.88	4,186.88	0.00
10476	SECURIGUARD SERVICES LIMITED						
350934	2023 WILDFIRES - EOC TASK #23-2482, EAF 23-003 SECURITY AUG 1-10, 2023	217	31-Aug-2023	31-Aug-2023	65,727.90	65,727.90	0.00
	Supplier Totals :				65,727.90	65,727.90	0.00
10352	SEDGWICK CANADA IN TRUST						
60340292*	CLAIM# 903560340292 - HARRINGTON SETTLEMENT, 1385 BAKER CREEK ROAD	207	19-Sep-2023	19-Sep-2023	25,000.00	25,000.00	0.00
	Supplier Totals :				25,000.00	25,000.00	0.00
0163	SERVICE ELECTRIC LTD.						
2261	RED BLUFF SEWER - NEW UPS REPLACEMENT	217	29-Sep-2023	29-Oct-2023	2,917.58	2,917.58	0.00
2278	RED BLUFF SEWER - REPAIRS TO CRYSTAL STREET PUMP #1	216	18-Oct-2023	17-Nov-2023	162.63	162.63	0.00
	Supplier Totals :				3,080.21	3,080.21	0.00
10293	SEUTTER ISAAC						
09212023	BC WILDFIRE DEPLOYMENT G41560 MILEAGE 800KM @ $0.68	217	21-Sep-2023	21-Sep-2023	544.00	544.00	0.00
2023 WILDFIRE	740995238 2023 Wildfire G41560	216	19-Oct-2023	19-Oct-2023	5,096.00	5,096.00	0.00
	Supplier Totals :				5,640.00	5,640.00	0.00
7449	SMITH ERIC						
Q3 2023	KERSLEY VFD - ADMIN CONTRACT SERVICES Q3 2023	207	23-Sep-2023	23-Sep-2023	250.00	250.00	0.00
	Supplier Totals :				250.00	250.00	0.00
2733	SMITTY'S JANITORIAL SERVICES (1993)						
2676	SC CRD - OCT 2023 JANITORIAL	216	19-Oct-2023	19-Oct-2023	367.50	367.50	0.00
2677	SC CRD - CARPET CLEANING/STRIP & WAX FLOORS	216	19-Oct-2023	19-Oct-2023	472.50	472.50	0.00
	Supplier Totals :				840.00	840.00	0.00
8285	SNOOKA AIRCRAFT SERVICES						
2023061	ANAHIM LK. AIRPORT - BCWS REQUEST FOR FUEL JULY 16-31, 2023	152	01-Aug-2023	01-Aug-2023	8,400.00	8,400.00	0.00
2023070	ANAHIM LK AIRPORT - FUEL COMMISSIONS SEP 2023	216	01-Oct-2023	01-Oct-2023	2,900.07	2,900.07	0.00
2023073	ANAHIM LK AIRPORT - CONTRACT SERVICES OCT 2023	216	14-Oct-2023	14-Oct-2023	6,474.99	6,474.99	0.00
	Supplier Totals :				17,775.06	17,775.06	0.00

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5889	SOUTH CARIBOO SUSTAINABILITY SOCIETY						
10172023	100 MILE LIBRARY - GARDENING SERVICE SEP 2023	216	17-Oct-2023	17-Oct-2023	1,120.06	1,120.06	0.00
			Supplier Totals :		1,120.06	1,120.06	0.00
1419	SPANMASTER STRUCTURES LTD.						
24249	CCTS COVER-ALL 3 PANEL REPLACEMENT	207	27-Sep-2023	27-Sep-2023	23,501.10	23,501.10	0.00
			Supplier Totals :		23,501.10	23,501.10	0.00
10313	SPOTLESS UNIFORM						
1856099	NC CRD - MAT RENTAL	208	03-Oct-2023	03-Oct-2023	64.00	64.00	0.00
1856100	QUESNEL LIBRARY - MAT RENTAL	208	03-Oct-2023	03-Oct-2023	66.73	66.73	0.00
			Supplier Totals :		130.73	130.73	0.00
10419	SQUEAKY CLEAN CARIBOO						
2352	OHM LIBRARY - SEP 2023 JANITORIAL	207	29-Sep-2023	29-Sep-2023	2,495.42	2,495.42	0.00
			Supplier Totals :		2,495.42	2,495.42	0.00
0598	STAFFORD PAUL						
10052023	IPM 50/50 PRODUCT REBATE	216	05-Oct-2023	05-Oct-2023	165.00	165.00	0.00
			Supplier Totals :		165.00	165.00	0.00
0966	STAMPEDE GLASS LTD.						
102236	CCTS - DOOR REPAIRS	207	25-Sep-2023	25-Sep-2023	338.69	338.69	0.00
			Supplier Totals :		338.69	338.69	0.00
9411	STRATA CORPORATION KAS-2220						
4365	INTERLAKES LIBRARY - OCT 2023 STRATA FEES	208	01-Oct-2023	01-Oct-2023	257.36	257.36	0.00
			Supplier Totals :		257.36	257.36	0.00
4282	STURT BERT (HERBERT)						
Q3 2023	TEN MILE VFD - ADMIN CONTRACT SERVICES Q3 2023	207	30-Sep-2023	30-Sep-2023	208.33	208.33	0.00
			Supplier Totals :		208.33	208.33	0.00
10117	SUGDEN DAVID						
2023 WILDFIRE	722676301 2023 Wildfire G41560	216	19-Oct-2023	19-Oct-2023	1,519.00	1,519.00	0.00
			Supplier Totals :		1,519.00	1,519.00	0.00
0886	SUNSET SWEEPING						
6097	BOUCHIE LK VFD - PARKING LOT SWEEPING MAY 12, 2023	217	21-Sep-2023	21-Sep-2023	756.00	756.00	0.00
			Supplier Totals :		756.00	756.00	0.00

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1717	SUPERIOR PROPANE INC.						
45747671	FOREST GROVE VFD - HALL #2 PROPANE	217	28-Sep-2023	28-Sep-2023	976.09	976.09	0.00
	Supplier Totals :				976.09	976.09	0.00
10410	SUTTON SPECIAL RISK INC (OPTIONAL)						
OCT 2023	OCT 2023 VOLUNTARY AD&D PREMIUMS POLICY #056/028717A	207	27-Sep-2023	27-Sep-2023	6.60	6.60	0.00
	Supplier Totals :				6.60	6.60	0.00
10462	SWEPT AWAY CLEANING PLUS						
1550	MIOCENE VFD - SEP 2023 CLEANING	207	27-Sep-2023	27-Sep-2023	186.00	186.00	0.00
	Supplier Totals :				186.00	186.00	0.00
10416	TAMARA SHULMAN & ASSOCIATES						
20210128	SWMP UPDATE SEP 2023	216	06-Oct-2023	06-Oct-2023	1,317.75	1,317.75	0.00
	Supplier Totals :				1,317.75	1,317.75	0.00
0138	TASCO SUPPLIES LTD.						
2523046	DEKA LAKE VFD - RBL BELT	216	05-Oct-2023	04-Nov-2023	15.98	15.98	0.00
	Supplier Totals :				15.98	15.98	0.00
0179	TEED ROY						
SEP 2023	KERSLEY REC - SEP 2023 DIRECTOR SERVICES	217	19-Sep-2023	19-Sep-2023	4,700.01	4,700.01	0.00
	Supplier Totals :				4,700.01	4,700.01	0.00
0365	TERUS CONSTRUCTION A DIVISION OF COLAS WESTERN						
3332281	SC AIRPORT - RNWY REHAB PROGRESS PAYMENT #1	207	08-Sep-2023	08-Sep-2023	1,596,320.55	1,596,320.55	0.00
	Supplier Totals :				1,596,320.55	1,596,320.55	0.00
9832	THRING SHARON H						
SEP 2023	SHARON THRING MCLEESE LK REFUSE - SEP 2023 SHARE SHED MAINT	207	27-Sep-2023	27-Sep-2023	200.00	200.00	0.00
	Supplier Totals :				200.00	200.00	0.00
1326	TI'ESQOX TELL-TALE SIGN PRODUCTIONS & PRINTING						
1008	CRD REFUSE - 10 SIGNS	216	16-Oct-2023	15-Nov-2023	308.00	308.00	0.00
1009	CRD REFUSE - 7 SIGNS	216	16-Oct-2023	15-Nov-2023	277.76	277.76	0.00
1020	CRD REFUSE - 25 SIGNS	216	17-Oct-2023	16-Nov-2023	408.25	408.25	0.00
928	CRD REFUSE - 3 SIGNS	217	01-Sep-2023	01-Oct-2023	68.04	68.04	0.00
985	CRD REFUSE - 2 SIGNS	216	16-Oct-2023	15-Nov-2023	752.64	752.64	0.00
	Supplier Totals :				1,814.69	1,814.69	0.00
10606	TOLAMY ACRES						
10052023	Lunch for 12 people - Oct 5th Anahim Lake Airport Commission meeting	216	05-Oct-2023	05-Oct-2023	300.00	300.00	0.00

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			Supplier Totals :		300.00	300.00	0.00
5462	TRIM DON						
007	CCSAR - JUL 20, AUG 22 & SEP 20, 2023 HALL CLEANING	207	25-Sep-2023	25-Sep-2023	405.00	405.00	0.00
			Supplier Totals :		405.00	405.00	0.00
4404	TRUE CONSULTING GROUP						
397-0823-093	BIG LK & NAZKO LANDFILLS - SURVEY GROUND WATER WELLS CONSULTING TO AUG 31, 2023	207	14-Sep-2023	14-Sep-2023	3,150.00	3,150.00	0.00
			Supplier Totals :		3,150.00	3,150.00	0.00
5814	TRUE FOOD SERVICES						
159828	HERITAGE - FOOD FOR OCT 16, 2023 MEETING	216	16-Oct-2023	16-Oct-2023	504.00	504.00	0.00
			Supplier Totals :		504.00	504.00	0.00
6882	TRUE LAND SURVEYING LTD.						
397-1023-095	LLH LANDFILL - SURVEY SERVICES TO OCT 16, 2023	216	16-Oct-2023	16-Oct-2023	1,575.00	1,575.00	0.00
			Supplier Totals :		1,575.00	1,575.00	0.00
0526	UNITED CONCRETE & GRAVEL LTD.						
W132517	CHIMNEY LAKE REFUSE - ROAD CRUSH	217	27-Sep-2023	27-Oct-2023	1,192.80	1,192.80	0.00
			Supplier Totals :		1,192.80	1,192.80	0.00
1436	UNITED LIBRARY SERVICES INC.						
832920	CRDL - BOOKS	207	15-Aug-2023	15-Aug-2023	1,943.09	1,943.09	0.00
834814	CRDL - BOOKS	207	05-Sep-2023	05-Sep-2023	1,962.47	1,962.47	0.00
834910	CRDL - BOOKS	207	05-Sep-2023	05-Sep-2023	2,054.70	2,054.70	0.00
835164	CRDL - CD & BOOK PROCESSING	207	07-Sep-2023	07-Sep-2023	183.78	183.78	0.00
835615	CRDL - BOOKS	207	12-Sep-2023	12-Sep-2023	630.12	630.12	0.00
835640	CRDL - BOOKS	217	12-Sep-2023	12-Sep-2023	3,014.64	3,014.64	0.00
835704	CRDL - BOOKS	207	12-Sep-2023	12-Sep-2023	2,129.07	2,129.07	0.00
836002	CRDL - CD & BOOK PROCESSING	207	14-Sep-2023	14-Sep-2023	239.02	239.02	0.00
836039	CRDL - BOOKS	207	15-Sep-2023	15-Sep-2023	11.59	11.59	0.00
836291	CRDL - BOOKS	217	19-Sep-2023	19-Sep-2023	2,151.79	2,151.79	0.00
836369	CRDL - BOOKS	207	19-Sep-2023	19-Sep-2023	1,597.05	1,597.05	0.00
836583	CRDL - CD & BOOK PROCESSING	207	21-Sep-2023	21-Sep-2023	158.85	158.85	0.00
836905	CRDL - BOOKS	217	26-Sep-2023	26-Sep-2023	641.34	641.34	0.00
836932	CRDL - BOOKS	217	26-Sep-2023	26-Sep-2023	2,114.16	2,114.16	0.00
837009	CRDL - BOOKS	207	26-Sep-2023	26-Sep-2023	2,518.09	2,518.09	0.00
837121	CRDL - BOOKS	207	27-Sep-2023	27-Sep-2023	15.47	15.47	0.00
837310	CRDL - CD & BOOK PROCESSING	207	29-Sep-2023	29-Sep-2023	284.24	284.24	0.00
837748	CRDL - BOOKS	216	03-Oct-2023	03-Oct-2023	2,286.36	2,286.36	0.00
838010	CRDL - CD & BOOK PROCESSING	216	05-Oct-2023	05-Oct-2023	217.83	217.83	0.00
			Supplier Totals :		24,153.66	24,153.66	0.00

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0187	VAN KAM FREIGHTWAYS LTD.						
016-8134136	108 MILE WATER - PIPE & FITTINGS	208	05-Oct-2023	05-Oct-2023	156.83	156.83	0.00
			Supplier Totals :		156.83	156.83	0.00
3632	VISA RENTALS & LEASING INC.						
PG-34132I4	2 X 1 TON TRUCK RENTALS/6 MONTHS AND 1 X 1/2 TON TRUCK RENTAL/6 MONTHS	217	01-Sep-2023	01-Sep-2023	1,400.00	1,400.00	0.00
PG-34132I6	2 X 1 TON TRUCK RENTALS/6 MONTHS AND 1 X 1/2 TON TRUCK RENTAL/6 MONTHS	208	02-Oct-2023	02-Oct-2023	1,400.00	1,400.00	0.00
PG-34133I4	2 X 1 TON TRUCK RENTALS/6 MONTHS AND 1 X 1/2 TON TRUCK RENTAL/6 MONTHS	217	01-Sep-2023	01-Sep-2023	1,120.00	1,120.00	0.00
PG-34133I6	2 X 1 TON TRUCK RENTALS/6 MONTHS AND 1 X 1/2 TON TRUCK RENTAL/6 MONTHS	208	02-Oct-2023	02-Oct-2023	1,120.00	1,120.00	0.00
PG34131I4	2 X 1 TON TRUCK RENTALS/6 MONTHS AND 1 X 1/2 TON TRUCK RENTAL/6 MONTHS	217	01-Sep-2023	01-Sep-2023	1,400.00	1,400.00	0.00
PG34131I6	2 X 1 TON TRUCK RENTALS/6 MONTHS AND 1 X 1/2 TON TRUCK RENTAL/6 MONTHS	208	02-Oct-2023	02-Oct-2023	1,400.00	1,400.00	0.00
			Supplier Totals :		7,840.00	7,840.00	0.00
2894	VITALAIRE						
I100758165	150 MILE VFD - CYLINDER RENTAL SEP 2023	207	15-Sep-2023	15-Oct-2023	17.23	17.23	0.00
			Supplier Totals :		17.23	17.23	0.00
9047	WELLS AND AREA COMMUNITY ASSOCIATION						
AUG 2023	WELLS RECYCLING - AUG 2023	217	01-Sep-2023	01-Sep-2023	1,067.00	1,067.00	0.00
JULY 2023	WELLS RECYCLING - JULY 2023	217	01-Sep-2023	01-Sep-2023	1,067.00	1,067.00	0.00
SEP 2023	WELLS RECYCLING - SEP 2023	217	30-Sep-2023	30-Sep-2023	1,047.00	1,047.00	0.00
			Supplier Totals :		3,181.00	3,181.00	0.00
8196	WESTERN WATER ASSOCIATES LTD.						
23-051-01PG-02	R/R ANNUAL LANDFILL MONITORING TO SEP 2023	217	30-Sep-2023	30-Sep-2023	17,704.33	17,704.33	0.00
			Supplier Totals :		17,704.33	17,704.33	0.00
6181	WILKINS & FAMILY SERVICES						
073302		216	17-Oct-2023	17-Oct-2023	880.00	880.00	0.00
			Supplier Totals :		880.00	880.00	0.00
6570	WILLIAMS LAKE WATER FACTORY						
41966	CC CRD - WATER AUG 2023	206	31-Aug-2023	31-Aug-2023	176.00	176.00	0.00
42047	OHM LIBRARY - WATER AUG 2023	207	31-Aug-2023	31-Aug-2023	82.50	82.50	0.00
			Supplier Totals :		258.50	258.50	0.00
0159	WISE WINDOWS & DOORS (WILLIAMS LAKE) LTD.						
46241	Parts and Labour to replace	216	17-Oct-2023	17-Oct-2023	934.50	934.50	0.00

Supplier Code / Invoice No.	Supplier Name / Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
	the broken sidelite in WL Library Program Room per quote dated August 22						
			Supplier Totals :		934.50	934.50	0.00
8241	WISHART DOREEN						
SEP 2023	INTERLAKES VFD - SEP 2023 HALL #1 CLEANING	217	30-Sep-2023	30-Sep-2023	50.00	50.00	0.00
			Supplier Totals :		50.00	50.00	0.00
6983	WLACL WORKS SUPPORTED WORK						
106 - SEP 2023	CC CRD - SEP 2023 RECYCLING	208	04-Oct-2023	04-Oct-2023	125.00	125.00	0.00
			Supplier Totals :		125.00	125.00	0.00
7060	WRIGHT CANADA HOLDINGS LTD dba SPECTRUM RESOURCE						
5213	NC IPM - 2023 SPRAYING SERVICES	206	01-Aug-2023	01-Aug-2023	58,373.72	58,373.72	0.00
5214	CENTRAL IPM - 2023 SPRAYING SERVICES	206	01-Aug-2023	01-Aug-2023	39,277.68	39,277.68	0.00
5276	SC IPM - 2023 SPRAYING SERVICES	206	31-Aug-2023	31-Aug-2023	17,939.45	17,939.45	0.00
5277	CENTRAL IPM - 2023 SPRAYING SERVICES	206	31-Aug-2023	31-Aug-2023	23,701.11	23,701.11	0.00
5278	IPM CHILCOTIN - 2023 SPRAYING SERVICES	217	01-Sep-2023	01-Sep-2023	38,767.84	38,767.84	0.00
5279	NC IPM - 2023 SPRAYING SERVICES	206	31-Aug-2023	31-Aug-2023	66,202.44	66,202.44	0.00
5333	SC IPM - 2023 SPRAYING SERVICES	217	30-Sep-2023	30-Sep-2023	22,673.01	22,673.01	0.00
5334	CENTRAL IPM - 2023 SPRAYING SERVICES	217	30-Sep-2023	30-Sep-2023	56,764.36	56,764.36	0.00
5335	NC IPM - 2023 SPRAYING SERVICES	217	30-Sep-2023	30-Sep-2023	16,971.80	16,971.80	0.00
5336	CHILCOTIN IPM - 2023 SPRAYING SERVICES	217	30-Sep-2023	30-Sep-2023	15,197.43	15,197.43	0.00
			Supplier Totals :		355,868.84	355,868.84	0.00
			EFT Paid Total :		**4,564,140.97**	**4,564,140.97**	**0.00**

Total Unpaid for Approval :	**0.00**
Total Discount :	**0.00**
Total Manually Paid for Approval :	**0.00**
Total Computer Paid for Approval :	**175,779.50**
Total EFT Paid for Approval :	**4,564,140.97**
Grand Total ITEMS for Approval :	**4,739,920.47**