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6002	ASSOCIATION OF REGIONAL DISTRICT PLANNING						
2024	PLANNING - 2024 ARDPM MEMBERSHIP	50	08-Apr-2024	08-Apr-2024	275.00	275.00	0.00
	Supplier Totals :				275.00	275.00	0.00
5263	BDI a division of BELL MOBILITY INC.						
1304448756	IPM - APPLE IPHONE 14 128 GB (M. HOOOPER)	50	03-Apr-2024	03-Apr-2024	432.30	432.30	0.00
	Supplier Totals :				432.30	432.30	0.00
9193	PETTY CASH - WILLIAMS LAKE LIBRARY						
03282024	WL LIBRARY - P/CASH FEB 9 - MAR 28 2024	50	01-Apr-2024	01-Apr-2024	39.35	39.35	0.00
	Supplier Totals :				39.35	39.35	0.00
4950	PURDY CHRISTOPHER						
03262024	PLANNING - REFUND OF PAYMENT TAKEN IN ERROR (BLDG PERMIT FILE #20210270)	41	26-Mar-2024	26-Mar-2024	200.00	200.00	0.00
	Supplier Totals :				200.00	200.00	0.00
9983	RECEIVER GENERAL						
MAR 2024 (56RI)	ACCT#728114356RI - WAGE GARNISHMENT PP 5-7	41	28-Mar-2024	28-Mar-2024	686.76	686.76	0.00
MAR 2024 (DEMAN	ACCT#859719387RT0001 - REMIT WAGE GARNISHEE PP 5-7	41	28-Mar-2024	28-Mar-2024	1,389.93	1,389.93	0.00
	Supplier Totals :				2,076.69	2,076.69	0.00
1702	RECEIVER GENERAL C/O INNOVATION SCIENCE AND						
20240010327	KERSLEY VFD - 2024 RADIO LICENCE RENEWAL	43	17-Feb-2024	18-Mar-2024	196.68	196.68	0.00
20240019823	SC AIRPORT/LAC LA HACHE, 108 MILE, LONE BUTTE, FOREST GROVE & DEKA LK VFDS 2024 RADIO LICENCES	43	20-Feb-2024	21-Mar-2024	4,261.61	4,261.61	0.00
20240020571	RED BLUFF SEWER/WEST FRASER, MIOCENE, WILDWOOD VFD'S/CCSAR - 2024 RADIO LICENCES	43	20-Feb-2024	21-Mar-2024	3,435.62	3,435.62	0.00
20240022916	BOUCHIE LAKE VFD - 2024 RADIO LICENCE RENEWAL	43	20-Feb-2024	21-Mar-2024	196.68	196.68	0.00
20240022966	150 MILE VFD - 2024 RADIO LICENCE RENEWAL	43	20-Feb-2024	21-Mar-2024	1,553.07	1,553.07	0.00
20240023495	911 - 2024 RADIO LICENCE RENEWALS	43	20-Feb-2024	21-Mar-2024	3,476.04	3,476.04	0.00
20240023552	DEKA LAKE VFD - 2024 RADIO LICENCE RENEWAL	43	20-Feb-2024	21-Mar-2024	1,597.52	1,597.52	0.00
20240024282	CCSAR - 2024 RADIO LICENCES	50	20-Feb-2024	21-Mar-2024	3,396.40	3,396.40	0.00
20240024524	INTERLAKES VFD - 2024 RADIO LICENCE RENEWAL	43	20-Feb-2024	21-Mar-2024	471.33	471.33	0.00
	Supplier Totals :				18,584.95	18,584.95	0.00
5673	TSILHQOT'IN NATIONAL GOVERNMENT						
04172024	EMERG. PREPAREDNESS - TSILHQOT'IN LEARNING SESSION	50	17-Apr-2024	17-Apr-2024	2,231.25	2,231.25	0.00

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	Supplier Totals :				2,231.25	2,231.25	0.00
7031	WHITECROSS SCOTT						
MAR 2024	SCOTT WHITECROSS EAGLE CRK REFUSE - MAR 2024 SHARE SHED MAINT	41	28-Mar-2024	28-Mar-2024	368.00	368.00	0.00
	Supplier Totals :				368.00	368.00	0.00
	Computer Paid Total :				**24,207.54**	**24,207.54**	**0.00**

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3691	0866992 B.C. LTD DBA CARIBOO WATER						
10189	QNL LIBRARY - WATER MAR 2024	50	04-Apr-2024	04-Apr-2024	34.00	34.00	0.00
	Supplier Totals :				34.00	34.00	0.00
5890	100 MILE & DISTRICT FIGURE SKATING CLUB						
2024 GFA	2024 GRANT FOR ASSISTANCE - ICE CARNIVAL SHOWCASE	50	03-Apr-2024	03-Apr-2024	1,000.00	1,000.00	0.00
	Supplier Totals :				1,000.00	1,000.00	0.00
1651	100 MILE FEED & RANCH SUPPLY LTD.						
1-255014	Grass seed for the 108 Greenbelt	50	11-Apr-2024	11-May-2024	879.80	879.80	0.00
	Supplier Totals :				879.80	879.80	0.00
3343	108 GREENBELT COMMISSION						
Q1 2024	108 GREENBELT - TOP UP FOR OPERATING EXPENSES DEC 2023 - MAR 2024	50	11-Apr-2024	11-Apr-2024	14,950.00	14,950.00	0.00
	Supplier Totals :				14,950.00	14,950.00	0.00
0972	108 MILE RANCH COMMUNITY ASSOCIATION						
Q1 2024	108 MILE RCA - UTILITIES FEB 8 - MAR 11 2024	50	01-Apr-2024	01-Apr-2024	678.62	678.62	0.00
	Supplier Totals :				678.62	678.62	0.00
7009	5 STAR SERVICES AND PRODUCTS INC.						
158300RP	PROTECTIVE SERVCIES - EPAULETTES/ENGRAVED NAME BARS	50	21-Dec-2023	21-Dec-2023	298.20	298.20	0.00
159203RP	150 MILE VFD - CREDIT ON INV #157321RP UNIFORM ATTIRE	20	07-Feb-2024	07-Feb-2024	-104.95	-104.95	0.00
159208RP	BOUCHIE LAKE VFD - UNIFORM ATTIRE	51	01-Mar-2024	01-Mar-2024	546.00	546.00	0.00
159355RP	BOUCHIE LAKE VFD - CREDIT ON INV #158014RP UNIFORM SHOES	20	14-Feb-2024	14-Feb-2024	-157.49	-157.49	0.00
	Supplier Totals :				581.76	581.76	0.00
9591	A & K BURFOOT EXCAVATING AND PLUMBING						
1236	Repair Resevo8ir Drain at Forest Grove per A & K Burfoot Excavating and Plumbing estimate 1019 ated	50	01-Apr-2024	01-Apr-2024	924.00	924.00	0.00
1238	Supply and Install Reverse Osmosis System for 108 Mile Teatment Plant per Estimate 1018 (A & K Burfo	50	01-Apr-2024	01-Apr-2024	3,333.41	3,333.41	0.00
	Supplier Totals :				4,257.41	4,257.41	0.00
10423	ABC WEB LINK						
AWL-427451	LONE BUTTE VFD - WEB LINK DOMAIN NAME	50	01-Apr-2024	01-Apr-2024	36.70	36.70	0.00

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			Supplier Totals :		36.70	36.70	0.00
5306	ADT SECURITY SERVICES CANADA						
33822590	FG LIBRARY - ALARM MONITORING APR 24 JUL 23 2024	50	25-Mar-2024	24-Apr-2024	117.02	117.02	0.00
33822591	INTERLAKES LIBRARY - ALARM MONITORING APR 24 - JUL 23 2024	50	25-Mar-2024	24-Apr-2024	117.02	117.02	0.00
33822592	HORSEFLY LIBRARY - ALARM MONITORING APR 28 - JUL 27 2024	50	25-Mar-2024	24-Apr-2024	117.02	117.02	0.00
33822593	LLH LIBRARY - ALARM MONITORING APR 28 - JUL 27 2024	50	25-Mar-2024	24-Apr-2024	117.02	117.02	0.00
33829930	BIG LK LIBRARY - ALARM MONITORING	50	29-Mar-2024	28-Apr-2024	117.34	117.34	0.00
33829931	ALEXIS CREEK LIBRARY - ALARM MONITOTING APRIL 28 - JUL 27 2024	50	29-Mar-2024	28-Apr-2024	117.34	117.34	0.00
33829932	ANAHIM LK LIBRARY - ALMAR MONITORING APR 28 - JUL 27 2024	50	29-Mar-2024	28-Apr-2024	117.34	117.34	0.00
33829933	NAZKO LIBRARY - ALARM MONITORING APR 28 - JUL 28 2024	50	29-Mar-2024	28-Apr-2024	117.34	117.34	0.00
33829934	TATLA LK LIBRARY - ALARM MONITORING APR 25 - JUL 27 2024	50	29-Mar-2024	28-Apr-2024	112.20	112.20	0.00
33829935	WELLS LIBRARY - ALARM MONITORING	50	29-Mar-2024	28-Apr-2024	112.20	112.20	0.00
33829936	MCLEESE LK LIBRARY - ALARM MONITORING APR 28 JUL 27 2024	50	29-Mar-2024	28-Apr-2024	117.34	117.34	0.00
33829937	LIKELY LIBRARY - ALARM MONITORING APR 28 - JUL 27 2024	50	29-Mar-2024	28-Apr-2024	111.89	111.89	0.00
33845960	108 WATER/WILDWOOD VFD/LLH SEWER/LONE BUTTE VFD	50	01-Apr-2024	01-May-2024	683.55	683.55	0.00
			Supplier Totals :		2,074.62	2,074.62	0.00
7235	AFFLECK WADE						
Q1 2024	TEN MILE VFD - ADMIN CONTRACT SERVCIES Q1 2024	50	28-Mar-2024	28-Mar-2024	208.33	208.33	0.00
			Supplier Totals :		208.33	208.33	0.00
2300	ALBERTA FIRE CHIEFS ASSOCIATION						
IN24-134	CDN FUNDAMENTALS FOR FIREFIGHTING SKILLS & HM RESPONSE (4TH EDITION)	50	08-Feb-2024	18-Feb-2024	2,149.43	2,149.43	0.00
			Supplier Totals :		2,149.43	2,149.43	0.00
6538	AQUA SERVE WATER HAULING LTD.						
2976	BAKER CREEK REFSUE - WOODWASTE MANAGEMENT	50	05-Apr-2024	05-Apr-2024	1,182.30	1,182.30	0.00
			Supplier Totals :		1,182.30	1,182.30	0.00
7374	ARQ FABRICATORS						
017	LLH GATE REPAIRS	50	04-Apr-2024	04-Apr-2024	221.55	221.55	0.00

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			Supplier Totals :		221.55	221.55	0.00
2846	ASSOCIATED FIRE & SAFETY						
00006844	WILDWOOD VFD - TURN OUT BOOT (8W)	50	29-Jan-2024	28-Feb-2024	628.95	628.95	0.00
00007033	Wildwood VFD - TOG Flame Fighter Coats and Flame Fighter Pants	51	01-Mar-2024	31-Mar-2024	4,795.07	4,795.07	0.00
00007444	INTERLAKES VFD - FIRE HOSE ADAPTERS	51	01-Mar-2024	31-Mar-2024	1,355.46	1,355.46	0.00
00007538	Interlakes VFD - Helmets - estimate 00004931	51	01-Mar-2024	31-Mar-2024	2,284.10	2,284.10	0.00
00007625	Interlakes VFD flame fighter coats and flame fighter pants	51	04-Mar-2024	03-Apr-2024	9,517.97	9,517.97	0.00
00007858	Kersley VFD - TOG	51	13-Mar-2024	12-Apr-2024	7,533.89	7,533.89	0.00
00008152	Ten Mile VFD Grant Purchase - Hose/Wildland PPE	51	26-Mar-2024	25-Apr-2024	2,694.07	2,694.07	0.00
00008345	INTERLAKES VFD - FIRE HELMET/FACESHIELDS	50	03-Apr-2024	03-May-2024	167.53	167.53	0.00
			Supplier Totals :		28,977.04	28,977.04	0.00
5487	BADIO BOUBA						
04172024	CRDL - CALGARY TO WL FOR INTERVIEW MAR 24-28 2024	50	17-Apr-2024	17-Apr-2024	1,537.48	1,537.48	0.00
			Supplier Totals :		1,537.48	1,537.48	0.00
0722	BARLOW CREEK RECREATION COMMISSION						
Q1 2024	BARLOW CREEK REC - JAN - MAR 2024 OPERATING EXPENSES	51	31-Mar-2024	31-Mar-2024	6,849.96	6,849.96	0.00
			Supplier Totals :		6,849.96	6,849.96	0.00
7108	BAST SHARLEEN						
APR92024	150 MILE VFD - FIRE SERVCIE WOMAN SYMPOSIUM	50	09-Apr-2024	09-Apr-2024	1,275.50	1,275.50	0.00
			Supplier Totals :		1,275.50	1,275.50	0.00
0801	BAST JAMES						
Q1 2024	150 MILE VFD - ADMIN CONTRACT SERVICES Q1 2024	50	16-Apr-2024	16-Apr-2024	750.00	750.00	0.00
			Supplier Totals :		750.00	750.00	0.00
10049	BEER POUL						
JAN - MAR 2024	Poul Beer Interlakes VFD CHIEFS FEES JAN - MAR 2024	41	04-Apr-2024	04-Apr-2024	4,687.50	4,687.50	0.00
			Supplier Totals :		4,687.50	4,687.50	0.00
5420	BF QUESNEL JANITORIAL PLUS						
MARCH 2024	NC CRD/QNL LIBRARY - MAR 2024 JANITORIAL	41	20-Mar-2024	19-Apr-2024	3,581.09	3,581.09	0.00
			Supplier Totals :		3,581.09	3,581.09	0.00
1723	BK TWO-WAY RADIO LTD.						
LOC20IN28925	Kersley VFD radios - 6	50	01-Apr-2024	01-May-2024	3,088.44	3,088.44	0.00
LOC20IN28945	Supply 10 KEN - NX-1200AK2	51	15-Mar-2024	14-Apr-2024	5,147.40	5,147.40	0.00

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	VHF C/W ANT/BATT/CHG w/DISPLAY Radios for Barlow Creek VFD per Sales Orde						
LOC20IN28982	Portable Radio - Roger Hollander	50	28-Mar-2024	27-Apr-2024	1,009.72	1,009.72	0.00
			Supplier Totals :		9,245.56	9,245.56	0.00
0678	BOUCHIE LAKE RECREATION COMMISSION						
0692	EA ADMIN - DIRECTORS' INITIATIVE FUNDS MEETING HALL RENTAL APR 19 2024	51	21-Mar-2024	21-Mar-2024	75.00	75.00	0.00
Q1 2024	BOUCHIE LK REC - Q1 2024 OPERATING EXPENSES	50	11-Apr-2024	11-Apr-2024	24,709.69	24,709.69	0.00
			Supplier Totals :		24,784.69	24,784.69	0.00
9888	BOUCHIE LAKE WATERSHED STEWARDSHIP SOCIETY						
2024	NC EC DEV - 2024 OUTHOUSE & SITE MAINT @ BOUCHIE & MILBURN LAKES	50	18-Apr-2024	18-Apr-2024	3,000.00	3,000.00	0.00
			Supplier Totals :		3,000.00	3,000.00	0.00
10448	BRETON SMARTEK						
2441	FOREST GROVE VFD - 2024 FIREQ STANDARD SUBSCRIPTION	50	01-Apr-2024	01-Apr-2024	1,035.00	1,035.00	0.00
			Supplier Totals :		1,035.00	1,035.00	0.00
9238	BRITTON DENISE						
Q1 2024	DEKA LK VFD - ADMIN CONTRACT SERVCIES Q1 2024	50	21-Mar-2024	21-Mar-2024	750.00	750.00	0.00
			Supplier Totals :		750.00	750.00	0.00
0139	BROGAN FIRE & SAFETY A DIVISION OF GUILLEVIN						
30101039	Supply Viking Firefighter Chainsaw Boots per Quote # 10118152 Dated March 05, 2024	50	01-Apr-2024	01-May-2024	2,258.85	2,258.85	0.00
30101759	INTERLAKES VFD - BC SERVICE	50	21-Mar-2024	20-Apr-2024	116.42	116.42	0.00
30103780	Lone Butte VFD Flow Testing	51	28-Mar-2024	27-Apr-2024	1,596.65	1,596.65	0.00
30103791	Interlakes VFD SCBA flow testing	51	28-Mar-2024	27-Apr-2024	587.83	587.83	0.00
30104884	Miocene VFD - Flow Testing 2024	50	02-Apr-2024	02-May-2024	1,610.00	1,610.00	0.00
30104898	150 Mile VFD flow testing 2024	50	02-Apr-2024	02-May-2024	2,045.52	2,045.52	0.00
30106941	Supply Viking Firefighter Chainsaw Boots per Quote # 10118152 Dated March 05, 2024	50	09-Apr-2024	09-May-2024	1,026.75	1,026.75	0.00
			Supplier Totals :		9,242.02	9,242.02	0.00
1848	CANADIAN WESTERN MECHANICAL LTD.						
205826P-CREDIT	RED BLUFF SEWER - CREDIT DUE TO OVERPAYMENT ON INVOICE #205826/CWM INCLUDED PST IN ERROR	296	14-Dec-2023	14-Dec-2023	-442.40	-442.40	0.00
206213	Supply and Install Pressure Transducer and 1 1/2" Pressure Relief Valve per	50	12-Apr-2024	12-Apr-2024	5,155.50	5,155.50	0.00

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	Estimate # 206213WTP dat						
			Supplier Totals :		4,713.10	4,713.10	0.00
2891	CANLAN ICE SPORTS CORP. - S. CARIBOO REC. CENTRE						
MAR 2024	SC REC - ACTIVE LIVING GUIDE SPRING/SUMMER 2024	50	15-Mar-2024	15-Mar-2024	3,049.50	3,049.50	0.00
			Supplier Totals :		3,049.50	3,049.50	0.00
2398	CARIBOO CHEVROLET BUICK GMC LTD.						
416724	Unit 111 Tire Installation and new tire	50	16-Apr-2024	16-Apr-2024	1,056.47	1,056.47	0.00
CAR1240326	Purchase 4 New Chevrolet Coolorado Work Trucks Model 14C43 per Order Details # DGDH2M Dated Dec. 15,	83	01-Apr-2024	01-Apr-2024	67,005.33	67,005.33	0.00
			Supplier Totals :		68,061.80	68,061.80	0.00
6223	CARIBOO CHILCOTIN CONSERVATION SOCIETY						
FFS#3/46WW	WASTE WISE PROGRAM - APR 2024	50	17-Apr-2024	17-Apr-2024	4,046.50	4,046.50	0.00
			Supplier Totals :		4,046.50	4,046.50	0.00
5132	CARIBOO PROPANE LTD.						
214595	INTERLAKES VFD HALL #2 - PROPANE (TICKET #17538, QTY 1153.2)	41	22-Mar-2024	21-Apr-2024	1,106.13	1,106.13	0.00
214599	DEKA LAKE VFD BURGESS RD HALL - PROPANE (TICKET #17539, QTY 972.8)	41	22-Mar-2024	21-Apr-2024	940.08	940.08	0.00
			Supplier Totals :		2,046.21	2,046.21	0.00
0573	CARIBOO PULP & PAPER CO.						
1180	RED BLUFF SEWER - Q1 2024 TREATMENT	51	31-Mar-2024	31-Mar-2024	13,500.51	13,500.51	0.00
			Supplier Totals :		13,500.51	13,500.51	0.00
4741	CARWEN CUSTOM BUILDERS LTD.						
6239	103 MILE WATER - WATERLINE REPAIR 5532 103 MILE LAKE RD	50	31-Mar-2024	31-Mar-2024	2,775.15	2,775.15	0.00
6242	OHM LIBRARY - PARKING LOT SWEEPING	50	04-Apr-2024	04-Apr-2024	407.40	407.40	0.00
6265	108 MILE VFD - SMOW REMOVEL/SANDING MAR 2024	50	31-Mar-2024	31-Mar-2024	277.20	277.20	0.00
6266	OHM LIBRARY - SNOW REMOVEL/SANDING/SIDEWALKS MAR 2024	50	31-Mar-2024	31-Mar-2024	172.20	172.20	0.00
6267	FD VFD - ASNOW REMOVEL/SANDING MAR 2024	50	31-Mar-2024	31-Mar-2024	184.80	184.80	0.00
6268	108 MILE WATER - SNOW REMOVEL MAR 2024	50	31-Mar-2024	31-Mar-2024	105.00	105.00	0.00
6280	OHM LANDFILL - WATER DELIVERY APR 10 2024	50	10-Apr-2024	10-Apr-2024	268.80	268.80	0.00
			Supplier Totals :		4,190.55	4,190.55	0.00

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10582	CASCADE RAIDER HOLDINGS LTD.						
163227	Bouchie Lake VFD - pumps	50	28-Mar-2024	28-Mar-2024	3,044.83	3,044.83	0.00
	Supplier Totals :				3,044.83	3,044.83	0.00
4202	CDW CANADA CORP.						
ZR00063639	CRD - OFFICE 365 2024	50	26-Mar-2024	25-Apr-2024	2,716.69	2,716.69	0.00
	Supplier Totals :				2,716.69	2,716.69	0.00
6056	CENTRAL CARIBOO ARTS AND CULTURE SOCIETY						
Q2 2024	CC ARTS & CULTURE - Q2 2024 MGMT FEES	50	05-Apr-2024	05-Apr-2024	29,531.25	29,531.25	0.00
	Supplier Totals :				29,531.25	29,531.25	0.00
10264	CENTRALSQUARE SOFTWARE INC						
407962	EA/ADMIN - SERVER MIGRATION VADIM	50	09-Apr-2024	09-Apr-2024	5,402.25	5,402.25	0.00
	Supplier Totals :				5,402.25	5,402.25	0.00
0617	CHUCK'S AUTO SUPPLY LTD						
01NV095122	CORDLESS TOOL SET - KEN HEIDEMA	50	15-Apr-2024	15-May-2024	1,789.76	1,789.76	0.00
	Supplier Totals :				1,789.76	1,789.76	0.00
1962	CINTAS LOCATION 889						
4188162336	WL LIBRARY - MAT RENTAL	50	01-Apr-2024	01-Apr-2024	91.08	91.08	0.00
4188162613	SC CRD - MAT RENTAL	50	02-Apr-2024	02-Apr-2024	69.15	69.15	0.00
4188162692	OHM LIBRARY - MAT RENTAL	50	02-Apr-2024	02-Apr-2024	130.88	130.88	0.00
4188881225	WL LIBRARY - MAT RENTAL	50	08-Apr-2024	08-Apr-2024	91.08	91.08	0.00
4188881268	CRD BLDG - MAT RENTAL	50	08-Apr-2024	08-Apr-2024	131.29	131.29	0.00
4188881636	SC CRD - MAT RENTAL	50	09-Apr-2024	09-Apr-2024	69.15	69.15	0.00
4189610264	WL LIBRARY - MAT RENTAL	50	15-Apr-2024	15-Apr-2024	91.08	91.08	0.00
4189610277	CRD BLDG - MAT RENTAL	50	15-Apr-2024	15-Apr-2024	131.29	131.29	0.00
4189610571	OHM LIBRARY - MAT RENTAL	50	16-Apr-2024	16-Apr-2024	130.88	130.88	0.00
4189610602	SC CRD - MAT RENTAL	50	16-Apr-2024	16-Apr-2024	69.15	69.15	0.00
	Supplier Totals :				1,005.03	1,005.03	0.00
0055	CITY OF QUESNEL						
32336	N. CARIBOO REC - JAN & FEB 2024 OPERATING EXPENSES	51	31-Mar-2024	31-Mar-2024	377,290.43	377,290.43	0.00
	Supplier Totals :				377,290.43	377,290.43	0.00
0907	CLEANWAY SUPPLY INC.						
W0260622	108 WATER - CHLORINE	50	16-Apr-2024	16-May-2024	2,305.38	2,305.38	0.00
W0261175	108 WATER - DEPOSITS/RETURNS	50	16-Apr-2024	16-May-2024	-28.00	-28.00	0.00
	Supplier Totals :				2,277.38	2,277.38	0.00
3672	COLLEGE OF THE ROCKIES						
001056428	INTERLAKES VFD - 2024 FIRE TRAINING REGISTRATIONS	51	28-Mar-2024	28-Mar-2024	1,650.00	1,650.00	0.00
	Supplier Totals :				1,650.00	1,650.00	0.00

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6366	CONCUR TECHNOLOGIES INC.						
101300285684	CRD - APR-JUN 2024 CONCUR	50	03-Apr-2024	18-Apr-2024	14,280.94	14,280.94	0.00
	Supplier Totals :				14,280.94	14,280.94	0.00
5442	CVS MIDWEST TAPE LLC						
505142811	CRDL - DVD'S	41	04-Mar-2024	03-Apr-2024	281.58	281.58	0.00
505181188	CRDL - DVD'S	41	25-Mar-2024	24-Apr-2024	390.91	390.91	0.00
505208954	CRDL - DVDS	50	18-Mar-2024	17-Apr-2024	1,589.40	1,589.40	0.00
505246866	CRDL - DVD'S	50	26-Mar-2024	25-Apr-2024	1,296.41	1,296.41	0.00
505274949	CRDL - DVD'S	50	02-Apr-2024	02-May-2024	1,003.11	1,003.11	0.00
	Supplier Totals :				4,561.41	4,561.41	0.00
10275	DALE TRACY						
APR102024	WILDWOOD VFD - TRAINING IN LANGLEY APR 3-7 2024	50	10-Apr-2024	10-Apr-2024	1,644.72	1,644.72	0.00
	Supplier Totals :				1,644.72	1,644.72	0.00
10095	DAVIS ENVIRONMENTAL LTD						
394B	Work for the 108 Lake boat launch reconstruction	51	22-Mar-2024	22-Mar-2024	2,100.00	2,100.00	0.00
396B	Work for the 108 Lake boat launch reconstruction	50	12-Apr-2024	12-Apr-2024	262.50	262.50	0.00
	Supplier Totals :				2,362.50	2,362.50	0.00
1898	DECT CONTRACTING						
2282	BAKER CREEK REFUSE - WOOD WASTE BURN PILE CLEAN UP	50	05-Apr-2024	05-Apr-2024	862.50	862.50	0.00
	Supplier Totals :				862.50	862.50	0.00
0236	DELAINEY'S LOCK & KEY						
36094CR	150 MILE REFUSE - CREDIT ON INV#36094 (PAYMENT ALSO MADE BY E360)	50	10-Apr-2024	10-May-2024	-79.52	-79.52	0.00
36460	SOLID WASTE - 10 LOCKS & 3 SETS OF KEYS	50	09-Apr-2024	09-May-2024	217.55	217.55	0.00
36462	CC CRD - DISC TUMBLERS FOR MAHA'S DESK	50	09-Apr-2024	09-May-2024	33.60	33.60	0.00
	Supplier Totals :				171.63	171.63	0.00
9796	DENNISON DORI						
JAN - MAR 2024	Dori Dennison Deka Lake VFD CHIEFS FEES JAN - MAR 2024	41	04-Apr-2024	04-Apr-2024	3,125.00	3,125.00	0.00
Q1 2024	DEKA LK VFD - ADMIN CONTRACT SERVCIES Q1 2024	50	24-Mar-2024	24-Mar-2024	1,250.00	1,250.00	0.00
	Supplier Totals :				4,375.00	4,375.00	0.00
7104	DOMINION GOVLAW LLP						
2008162	BYLAW ENFORCEMENT - LEGAL MATTERS RE: CARD #009 5036 WALL RD/SENGER & JAMIESON	50	01-Apr-2024	01-Apr-2024	50.40	50.40	0.00
2008193	BYLAW INSPECT - CARD #001, GROW OP	50	01-Apr-2024	01-Apr-2024	546.01	546.01	0.00
2008194	BLDG INSPECTION - LEGAL	50	01-Apr-2024	01-Apr-2024	252.00	252.00	0.00

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	MATTERS CARD #005, GENERAL LITIGATION						
			Supplier Totals :		848.41	848.41	0.00
10246	DONAHUE AIRFIELD SERVICES						
134	SC ARIPORT - CONTRACT SERVICES APR 2024	50	10-Apr-2024	10-Apr-2024	10,850.00	10,850.00	0.00
MAR 2024	SC AIRPORT - MAR 2024	50	31-Mar-2024	31-Mar-2024	161.78	161.78	0.00
			Supplier Totals :		11,011.78	11,011.78	0.00
6265	DREVESKI JERROD						
Q1 2024	BARLOW CREEK VFD - ADMIN CONTRACT SERVICES Q1 2024	50	01-Apr-2024	01-Apr-2024	625.00	625.00	0.00
			Supplier Totals :		625.00	625.00	0.00
7358	DUHAMEL QUINTIN						
JAN - MAR 2024	Quintin Duhamel Miocene VFD CHIEFS FEES JAN - MAR 2024	41	04-Apr-2024	04-Apr-2024	3,125.00	3,125.00	0.00
			Supplier Totals :		3,125.00	3,125.00	0.00
6413	DYCK SABRINA						
APR102024	WILDWOOD VFD - TRAINING IN LANGLEY APR 3- 7 2024	50	10-Apr-2024	10-Apr-2024	941.60	941.60	0.00
Q1 2024	WILDWOOD VFD - ADMIN CONTRACT	50	10-Apr-2024	10-Apr-2024	1,375.00	1,375.00	0.00
			Supplier Totals :		2,316.60	2,316.60	0.00
0533	E.B. HORSMAN & SON						
14412971	CRD BLDG - MAINT/PHI LAMP	41	22-Mar-2024	21-Apr-2024	227.97	227.97	0.00
14433311	CRD BLDG - MAINT/PHI LAMP	50	09-Apr-2024	09-May-2024	353.05	353.05	0.00
			Supplier Totals :		581.02	581.02	0.00
8354	ELLIOTT ROBERT						
150248	CHIMNEY LK REFSUE - BACKHOE WORK MAR 16-31 2024	50	31-Mar-2024	31-Mar-2024	960.00	960.00	0.00
150249	CHIMNEY LK REFUSE - BACKHOE WORK APR 1 - 15 2024	50	15-Apr-2024	15-Apr-2024	1,080.00	1,080.00	0.00
			Supplier Totals :		2,040.00	2,040.00	0.00
2833	ELLIOTT BRAD						
JAN - MAR 2024	Brad Elliott Wildwood VFD CHIEFS FEES JAN - MAR 2024	41	04-Apr-2024	04-Apr-2024	3,125.00	3,125.00	0.00
			Supplier Totals :		3,125.00	3,125.00	0.00
7237	EMCON SERVICES						
S24800A-37750	NC REFUSE - WINTER RD MAINT MAR 2024	50	12-Apr-2024	12-Apr-2024	1,974.00	1,974.00	0.00
			Supplier Totals :		1,974.00	1,974.00	0.00
0027	ENVIRONMENTAL 360 SOLUTIONS CENTRAL						

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CB0000007373	CCTS MANAGEMENT - MAR 2024	50	31-Mar-2024	31-Mar-2024	75,427.10	75,427.10	0.00
CB0000007374	150 MH/WW/MCLS LK/FC/CHIM LK/RC/AC REFUSE - MAR 2024	50	31-Mar-2024	31-Mar-2024	50,174.83	50,174.83	0.00
CB0000007375	SCFL/INTERLAKES/WATCH - MAR 2024	50	31-Mar-2024	31-Mar-2024	48,519.67	48,519.67	0.00
CB0000007552	EAGLE CREEK REFUSE - MAR 2024 COLLECTION	50	31-Mar-2024	31-Mar-2024	1,134.00	1,134.00	0.00
CB0000007583	OHM LIBRARY - GARBAGE SERVICE MAR 2024	50	31-Mar-2024	31-Mar-2024	51.98	51.98	0.00
CB0000007584	150 MILE VFD - GARBAGE SERVCIE MAR 2024	50	31-Mar-2024	31-Mar-2024	107.10	107.10	0.00
CB0000007585	108 MILE RANCH - MAR 2024 CURBSIDE COLLECTION	51	31-Mar-2024	31-Mar-2024	10,929.37	10,929.37	0.00
CB0000007586	CCSAR - GARBAGE SERVICE MAR 2024	51	31-Mar-2024	31-Mar-2024	24.15	24.15	0.00
CB0000007587	CRD/WL LIBRARY - GARBAGE SERVICE MAR 2024	50	31-Mar-2024	31-Mar-2024	462.00	462.00	0.00
			Supplier Totals :		186,830.20	186,830.20	0.00
9914	EXCEED ELECTRICAL ENGINEERING						
10400-0010	108 WATER - VFD INVESTIGATION INVOLING PLC IN WELL & CONTROL BUILDING	50	03-Apr-2024	03-Apr-2024	4,035.56	4,035.56	0.00
10408-0005	Design and Supply PLC for Forest Grover Water per Proposal dated August 16, 2023	50	04-Apr-2024	04-Apr-2024	5,229.00	5,229.00	0.00
			Supplier Totals :		9,264.56	9,264.56	0.00
0956	EXCEL INTERIOR REMEDIATION SERVICES						
24-441	150 MILE REFUSE - ATTENDANT SHED INTERIOR REMOVAL POST FIRE	50	04-Apr-2024	04-Apr-2024	1,225.62	1,225.62	0.00
			Supplier Totals :		1,225.62	1,225.62	0.00
0797	FIRE-PRO FIRE PROTECTION LTD.						
2023-035	LLH VFD - AIRBRAKES COURSE	50	31-Jul-2023	20-Aug-2023	315.00	315.00	0.00
			Supplier Totals :		315.00	315.00	0.00
0575	FOREST GROVE & DISTRICT RECREATION SOCIETY						
178024	PLANNING - HALL RENTAL, M. WAGNER MEETING APR 16 2024	50	09-Apr-2024	09-Apr-2024	30.00	30.00	0.00
			Supplier Totals :		30.00	30.00	0.00
10735	FOUR RIVERS CO-OPERATIVE						
1691934	SC UTILITIES - FUEL/DIESEL MAR 2024 (CARDS 9091 & 9109)	51	31-Mar-2024	31-Mar-2024	1,895.83	1,895.83	0.00
1694052	108 MILE VFD - FUEL/DIESEL MAR 2024 (CARDS #7124, 7108 7165)	50	31-Mar-2024	31-Mar-2024	416.03	416.03	0.00
			Supplier Totals :		2,311.86	2,311.86	0.00
4713	FOUR STAR COMMUNICATIONS INC.						
789712	ADMIN - APR 2024 ANSWERING SERVICE	50	01-Apr-2024	01-Apr-2024	152.78	152.78	0.00

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			Supplier Totals :		152.78	152.78	0.00
1226	FREY DAVID						
APR102024	WILDWOOD VFD - AIRBRAKES TRAINING	50	10-Apr-2024	10-Apr-2024	435.84	435.84	0.00
			Supplier Totals :		435.84	435.84	0.00
4421	FULTON & COMPANY LLP						
382413	CRD LEGAL MATTERS - FILE # 62812-16	50	27-Dec-2023	26-Jan-2024	982.66	982.66	0.00
			Supplier Totals :		982.66	982.66	0.00
0837	GIBRALTAR MINES LTD.						
FEB-24	GIBRALTAR REFUSE FEB 2024	50	05-Mar-2024	04-Apr-2024	34,229.10	34,229.10	0.00
FEB-24-A	GIBRALTAR REFDSUE- FEB 2024 CHARGE BACKS	50	29-Feb-2024	30-Mar-2024	1,163.62	1,163.62	0.00
JAN-24	GIBRALTAR REFUSE - JAN 2024 LANDFILL	51	01-Mar-2024	31-Mar-2024	35,803.70	35,803.70	0.00
JAN-24-A	GIBRALTAR REFSUE - JAN 2024 CHARGE BACKS	50	31-Jan-2024	01-Mar-2024	1,203.27	1,203.27	0.00
MAR-24	GIBRALTAR REFUSE - MAR 2024 LANDFILL	50	11-Apr-2024	11-May-2024	33,842.15	33,842.15	0.00
MAR-24-A	GIBRALTAR REFUSE - MAR 2024 CHARGE BACKS	50	31-Mar-2024	30-Apr-2024	1,037.57	1,037.57	0.00
			Supplier Totals :		107,279.41	107,279.41	0.00
6754	GODDARD BARB						
MAR 2024	INTERLAKES VFD - HALL 2&3 CLEANING MAR 2024	50	01-Apr-2024	01-Apr-2024	277.99	277.99	0.00
			Supplier Totals :		277.99	277.99	0.00
8852	GOLD TRAIL RECYCLING LTD.						
CB0000007238	INTERLAKES REFUSE - MAR 2024 CB BINS	50	31-Mar-2024	31-Mar-2024	460.32	460.32	0.00
CB0000007239	EPR PICK UP MAR 2024 - VERIOUS SITES	50	31-Mar-2024	31-Mar-2024	630.00	630.00	0.00
CB0000007240	SC REFUSE - HHW COLLECTION MAR 2024	50	31-Mar-2024	31-Mar-2024	525.00	525.00	0.00
CB0000007371	LLH/FG/LB REFUSE MAR 2024	50	31-Mar-2024	31-Mar-2024	28,812.71	28,812.71	0.00
CB0000007372	LLH REFUSE - CREDIT TO INVOICE 5854	50	31-Mar-2024	31-Mar-2024	-437.85	-437.85	0.00
			Supplier Totals :		29,990.18	29,990.18	0.00
6534	GRIEVE JONATHAN						
JAN - MAR 2024	Jon Grieve Lone Butte VFD CHIEFS FEES JAN - MAR 2024	41	04-Apr-2024	04-Apr-2024	3,125.00	3,125.00	0.00
			Supplier Totals :		3,125.00	3,125.00	0.00
6999	GRIEVE KATHLEEN						
Q1 2024	LONE BUTTE CFD - ADMIN CONTRACT SERVICES Q1 2024	50	12-Apr-2024	12-Apr-2024	750.00	750.00	0.00
			Supplier Totals :		750.00	750.00	0.00
2069	HADDAD CHRIS						

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JAN - MAR 2024	Chris Haddad 108 Mile VFD CHIEFS FEES JAN - MAR 2024	41	04-Apr-2024	04-Apr-2024	3,125.00	3,125.00	0.00
MAR192024	108 MILE VFD - O2 BOTTLE REIMBUSREMENT	50	19-Mar-2024	19-Mar-2024	83.16	83.16	0.00
			Supplier Totals :		3,208.16	3,208.16	0.00
8234	HAMELIN LACEY						
MAR 2024B	150 MILE REFUSE - MAR 2024 BALANCE DUE FOR SHARE SHED MAINTENANCE	51	31-Mar-2024	31-Mar-2024	175.00	175.00	0.00
			Supplier Totals :		175.00	175.00	0.00
4814	HAMELIN CHRIS						
Q1 2024	TEN MILE VFD -ADMIN CONTRACT SERVCIES Q1 2024	50	28-Mar-2024	28-Mar-2024	208.33	208.33	0.00
			Supplier Totals :		208.33	208.33	0.00
10228	HAMILTON MARIA						
04152024	INTERLAKES VFD - MILEAGE TO LLH FOR AIR BRAKES COURSE, TEST FEE & DRIVER'S LICENCE CHANGE	50	15-Apr-2024	15-Apr-2024	162.20	162.20	0.00
			Supplier Totals :		162.20	162.20	0.00
1052	HAUL-ALL EQUIPMENT LTD.						
104150	SOLID WASTE - VARIOUS SITES TRANSTOR REPLACEMENT PARTS	50	16-Apr-2024	16-May-2024	300.93	300.93	0.00
			Supplier Totals :		300.93	300.93	0.00
0088	HODGSON RICK						
04022024	BLDG INSPECTION - CONSULTIN SERVICES MAR 2024	50	02-Apr-2024	02-Apr-2024	1,575.00	1,575.00	0.00
2024 INSURANCI	R HODGSON - 2024 INSURANCE REIMBURSEMENT	50	02-Apr-2024	02-Apr-2024	2,263.08	2,263.08	0.00
			Supplier Totals :		3,838.08	3,838.08	0.00
6922	HOULE ELECTRIC LIMITED						
419305	LAC LA HACHE VFD - RE-SET C02 ALARM SETPOINT	41	27-Mar-2024	26-Apr-2024	1,165.50	1,165.50	0.00
			Supplier Totals :		1,165.50	1,165.50	0.00
5433	HUGHES PETER						
100	UTILITIES - MANAGMENT SERVICES APR 2 - 12 2024	50	12-Apr-2024	12-Apr-2024	2,398.28	2,398.28	0.00
			Supplier Totals :		2,398.28	2,398.28	0.00
10182	IAN HICKS DBA GREEN PHOENIX VENTURES						
135929	GIBRALTAR REFUSE - FENCE AND NET CLEANING REPAIR	50	12-Apr-2024	12-Apr-2024	3,165.75	3,165.75	0.00
135930	SCLF - SCATTER & ELECTRIC FENCE WORK	50	12-Apr-2024	12-Apr-2024	1,443.75	1,443.75	0.00
MAR 2024	NAZKO REFUSE - MAR 2024	51	31-Mar-2024	31-Mar-2024	6,562.50	6,562.50	0.00

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			Supplier Totals :		11,172.00	11,172.00	0.00
4630	ILJ VENTURES LTD.						
1211	BIG LAKE & LIKELY LANDGFILL MANAGEMENT MAR 2024	50	31-Mar-2024	31-Mar-2024	14,973.00	14,973.00	0.00
1212	VERIOUS SITES MANAGEMENT MAR 2024	50	31-Mar-2024	31-Mar-2024	16,448.25	16,448.25	0.00
1213	PV + WILDWOOD SEWER - PLOWING/SANDING MAR 2024	50	01-Apr-2024	01-Apr-2024	383.25	383.25	0.00
1214	CCSAR - PLOWING & SANDING MAR 2024	50	01-Apr-2024	01-Apr-2024	252.00	252.00	0.00
1215	LEXINGTON WATER - PLOWING/SNADING MAR 2024	50	01-Apr-2024	01-Apr-2024	105.00	105.00	0.00
1216	LLH - CLEANING	50	01-Apr-2024	01-Apr-2024	682.50	682.50	0.00
1217	CHIMNEY VALLEY REFUSE - PLOWING/SANDING	50	01-Apr-2024	01-Apr-2024	3,134.25	3,134.25	0.00
1218	105 MILE REFUSE - SWEEPING	50	01-Apr-2024	01-Apr-2024	630.00	630.00	0.00
1219	FROST CREEK REFUSE - SWEEPING	50	01-Apr-2024	01-Apr-2024	210.00	210.00	0.00
1221	WILDWOOD REFUSE - SWEEPING	50	01-Apr-2024	01-Apr-2024	551.25	551.25	0.00
1222	CCTS - SWEEPING	50	01-Apr-2024	01-Apr-2024	630.00	630.00	0.00
			Supplier Totals :		37,999.50	37,999.50	0.00
0602	INFOSAT TELECOMMUNICATIONS						
575203	INTERLKAES VFD - SAT PHONE APR 2024	50	01-Apr-2024	01-Apr-2024	43.35	43.35	0.00
			Supplier Totals :		43.35	43.35	0.00
7304	JEPSON PETROLEUM LTD.						
849196	CRD REFSUE - FUEL MAR 2024	50	31-Mar-2024	31-Mar-2024	630.58	630.58	0.00
849754	CCSAR - DIESEL/GAS MAR 2024	51	31-Mar-2024	31-Mar-2024	827.43	827.43	0.00
			Supplier Totals :		1,458.01	1,458.01	0.00
10344	KARASSOWITSCH ANDREW						
Q1 2024	DEKA LK VFD - ADMIN CONTRACT SERVCIES Q1 2024	50	21-Mar-2024	21-Mar-2024	313.00	313.00	0.00
			Supplier Totals :		313.00	313.00	0.00
6314	KONE INC.						
871338111	OHM LIBRARY - ELEVATOR SERVICE APR - JUN 2024	50	01-Apr-2024	01-Apr-2024	376.65	376.65	0.00
			Supplier Totals :		376.65	376.65	0.00
0320	KONING DONNA						
APR 2024	KERSLEY REC - APR 2024 JANITORIAL	50	15-Apr-2024	15-Apr-2024	1,094.00	1,094.00	0.00
			Supplier Totals :		1,094.00	1,094.00	0.00
4044	LEFEBVRE JEFF						

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JAN - MAR 2024	Jeff Lefebvre Bouchie Lake VFD CHIEFS FEES JAN - MAR 2024	41	04-Apr-2024	04-Apr-2024	3,125.00	3,125.00	0.00
			Supplier Totals :		3,125.00	3,125.00	0.00
3471	LEXISNEXIS CANADA INC.						
3490272628	PLANNING - BC PLANNING LAW & PRACTICE ISSUE 65	50	23-Mar-2024	22-Apr-2024	952.35	952.35	0.00
			Supplier Totals :		952.35	952.35	0.00
8351	LOGGER'S CATERING						
446911	CRD/CCHRD BOARD MTG LUNCH - APR 12 2024	50	12-Apr-2024	12-Apr-2024	765.55	765.55	0.00
			Supplier Totals :		765.55	765.55	0.00
2119	LONE BUTTE/HORSE LAKE COMMUNITY ASSOC.						
Q1 2024	AREA L C H - LB/HL Q1 2024 OPERATING EXPENSES	50	16-Apr-2024	16-Apr-2024	2,777.04	2,777.04	0.00
			Supplier Totals :		2,777.04	2,777.04	0.00
5682	LONGHORN FENCING						
062972	LAC LA HACHE REFUSE - REHANG GATE	50	15-Apr-2024	15-Apr-2024	341.25	341.25	0.00
			Supplier Totals :		341.25	341.25	0.00
0043	LOOMIS EXPRESS						
10850306	UYILITIES - COURIER APR 6 2024	50	05-Apr-2024	05-Apr-2024	102.22	102.22	0.00
10858479	RED BLUFF SEWER / UTILITIES (ENVIRO MONITORING) - COURIER APR 11 - 12 2024	50	12-Apr-2024	12-Apr-2024	118.10	118.10	0.00
			Supplier Totals :		220.32	220.32	0.00
10720	MACHADO EMILY						
APR102024	LLH VFD - AIRBRAKES TRAINING	50	10-Apr-2024	10-Apr-2024	240.00	240.00	0.00
			Supplier Totals :		240.00	240.00	0.00
1832	MARSHALL ED						
Q1 2024	150 MILE VFD - ADMIN CONTRACT SERVICES Q1 2024	50	16-Apr-2024	16-Apr-2024	750.00	750.00	0.00
			Supplier Totals :		750.00	750.00	0.00
2612	MCCARTHY PAUL						
JAN - MAR 2024	Paul McCarthy 150 Mile VFD CHIEFS FEES JAN - MAR 2024	41	04-Apr-2024	04-Apr-2024	1,250.00	1,250.00	0.00
			Supplier Totals :		1,250.00	1,250.00	0.00
10004	MEEKER MICHELLE						
JAN - MAR 2024	Michelle Meeker Forest Grove VFD CHIEFS FEES JAN - MAR 2024	41	04-Apr-2024	04-Apr-2024	3,125.00	3,125.00	0.00

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			Supplier Totals :		3,125.00	3,125.00	0.00
9365	MITCH JORGENSEN & CO. INC.						
1514	150 MILE VFD - AENG 11 REPAIRS	50	09-Apr-2024	09-Apr-2024	3,959.20	3,959.20	0.00
1515	150 MILE VFD - ENG 11 REPAIRS	50	09-Apr-2024	09-Apr-2024	2,083.20	2,083.20	0.00
			Supplier Totals :		6,042.40	6,042.40	0.00
5131	MITCHELL RYAN						
04102024	LAC LA HACHE VFD - AIRBRAKES COURSE APR 6-7 2024	50	10-Apr-2024	10-Apr-2024	240.00	240.00	0.00
			Supplier Totals :		240.00	240.00	0.00
10018	MORTON PATRICK						
55	NIMPO LAKE RECYCLING - ATTENDANT MAR 2024	50	31-Mar-2024	31-Mar-2024	700.00	700.00	0.00
			Supplier Totals :		700.00	700.00	0.00
2991	MOVING MOUNTAINS SITE SERVICES						
23-4012	DEKA LK VFD - SNOW REMOVEL MAR 2024	50	31-Mar-2024	31-Mar-2024	252.00	252.00	0.00
			Supplier Totals :		252.00	252.00	0.00
4417	MURPHY TERRY						
APR102024	LLH VFD - AIRBRAKES TRAINING	50	10-Apr-2024	10-Apr-2024	240.00	240.00	0.00
JAN - MAR 2024	Terry Murphy Lac La Hache VFD CHIEFS FEES JAN - MAR 2024	41	04-Apr-2024	04-Apr-2024	3,125.00	3,125.00	0.00
			Supplier Totals :		3,365.00	3,365.00	0.00
9240	NASH TOM						
Q1 2024	DEKA LK VFD - ADMIN CONTRACT SERVICES Q1 2024	50	21-Mar-2024	21-Mar-2024	313.00	313.00	0.00
			Supplier Totals :		313.00	313.00	0.00
3447	NG MEDIA LTD.						
769	EC. DEV. - PSA PRODUCTION & NTL TRAFFIC SUPPORT	50	11-Apr-2024	11-Apr-2024	11,340.00	11,340.00	0.00
770	EC. DEV. - PSA PRODUCTION & NTL TRAFFIC SUPPORT	50	11-Apr-2024	11-Apr-2024	3,360.00	3,360.00	0.00
			Supplier Totals :		14,700.00	14,700.00	0.00
9218	NIMPO CONTRACTING						
39	WEST CHILCOTIN - MAR 2024 MAINTENANCE	50	31-Mar-2024	31-Mar-2024	4,565.11	4,565.11	0.00
MAR 2024	COCHIN LK, PUNTZI, TATLA LK & KLEENA KLEENE REFUSE MAINTENANCE MAR 2024	50	31-Mar-2024	31-Mar-2024	7,296.41	7,296.41	0.00
MAR 31 2024	NEMIAH REFUSE - MAINTENANCE MAR 2024	50	31-Mar-2024	31-Mar-2024	7,153.13	7,153.13	0.00

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			Supplier Totals :		19,014.65	19,014.65	0.00
10236	NORTHERN FIRE APPARATUS INC.						
0489	FOREST GROVE VFD - E11 REPLACE AUXILLARY PUMP DRAIN VALVE	51	27-Mar-2024	27-Mar-2024	1,286.99	1,286.99	0.00
0490	LAC LA HACHE VFD - T11 REPLACE REAR DIRECT TANK FILL VALVES	51	28-Mar-2024	28-Mar-2024	2,563.95	2,563.95	0.00
			Supplier Totals :		3,850.94	3,850.94	0.00
7386	NORTHERN RECYCLING INC						
MAR 2024	NORTH HAUL, BAKER & CQU RECYCLING DEPOT - MAR 2024	51	31-Mar-2024	31-Mar-2024	23,058.70	23,058.70	0.00
			Supplier Totals :		23,058.70	23,058.70	0.00
10682	NORTHERN SCALE LTD						
24933	CCTS SCALE CALIBRATION 2024	50	16-Apr-2024	16-Apr-2024	1,654.84	1,654.84	0.00
24934	OHM REFUSE - SCALE CALIBRATION 2024	50	16-Apr-2024	16-Apr-2024	2,043.91	2,043.91	0.00
			Supplier Totals :		3,698.75	3,698.75	0.00
2884	NORTHLANDS WATER & SEWER SUPPLIES LTD.						
31573	Supply Flygt Pumps per Sales Quote #4053 dated December 18, 2023	50	17-Apr-2024	17-May-2024	27,130.88	27,130.88	0.00
			Supplier Totals :		27,130.88	27,130.88	0.00
5191	O'DONOVAN-ZIRNHELT SHANNON						
2024.03.19	CARIBOO STRONG - RECORDING TIME FOR PSA	51	19-Mar-2024	19-Mar-2024	250.00	250.00	0.00
			Supplier Totals :		250.00	250.00	0.00
9729	OCTO ENGINEERING						
3118	WILDWOOD VFD - FOOTING INSPECTION	50	12-Apr-2024	12-Apr-2024	630.00	630.00	0.00
			Supplier Totals :		630.00	630.00	0.00
10378	OVING ANNETTE						
24-019	FG VFD - HALL 1+2 CLEANING MAR 2024	50	03-Apr-2024	03-Apr-2024	200.00	200.00	0.00
			Supplier Totals :		200.00	200.00	0.00
3603	PAPYRUS PRINTING (WILLIAMS LAKE)						
66031	Printing, Folding, Stuffing and Postage for 2024 Utility Bill packages per email quote dated March 2	50	17-Apr-2024	17-Apr-2024	9,263.45	9,263.45	0.00
66037	EA/ADMIN - 5000 #10 ENVELOPES	50	17-Apr-2024	17-Apr-2024	955.36	955.36	0.00
			Supplier Totals :		10,218.81	10,218.81	0.00

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1667	PATERSON SEPTIC SERVICE						
24424	108 MILE WATER - PUMPER TRUCK TO PUMP TANKS	50	02-Apr-2024	02-Apr-2024	262.50	262.50	0.00
24448	LLH SEWER - PUMP OUT STATION TANK FOR REPAIRS WORK	50	07-Apr-2024	07-Apr-2024	630.00	630.00	0.00
24451	103 MILE WATER - HYDROVAC WATER SERVICE FOR LINE REPAIR	51	30-Mar-2024	30-Mar-2024	1,821.75	1,821.75	0.00
	Supplier Totals :				2,714.25	2,714.25	0.00
0828	PDS GUARD SERVICES LTD						
21285	CCTS - STANDBY/SECURITY PATROLS/ALARM RESPONSE MAR 2024	50	01-Apr-2024	01-May-2024	512.66	512.66	0.00
	Supplier Totals :				512.66	512.66	0.00
7410	PERLICK BIANKA						
APR6-7	LLH - CATERING APRIL 6-7 2024	50	07-Apr-2024	07-Apr-2024	1,700.00	1,700.00	0.00
	Supplier Totals :				1,700.00	1,700.00	0.00
9576	PHILLIPS MARTIN						
Q1 2024	TEN MILE - ADMIN CONTRACT SERVCIES Q1 2024	50	28-Mar-2024	28-Mar-2024	750.00	750.00	0.00
	Supplier Totals :				750.00	750.00	0.00
5010	PRITCHARD ENGINEERING CO. LTD.						
155365	SPARE PARTS (#258990) FOR KOHLER GENERATORS	50	11-Apr-2024	11-Apr-2024	704.86	704.86	0.00
	Supplier Totals :				704.86	704.86	0.00
10112	QUADIENT CANADA LTD.						
90020592642403	QNL LIBRARY - POSTAGE METER REFILL MAR 1 2024	50	01-Apr-2024	01-Apr-2024	237.78	237.78	0.00
	Supplier Totals :				237.78	237.78	0.00
4707	QUALITY OFFICE SOLUTIONS INCORPORATED						
45634	ADMIN/ENVIRO/EMERG. PLAN - PHOTOCOPIES MAR 2024	50	09-Apr-2024	09-Apr-2024	509.41	509.41	0.00
45635	CRDL - PHOTOCOPIES MAR 2024	50	09-Apr-2024	09-Apr-2024	292.86	292.86	0.00
45697	SC CRD - PHOTOCOPIES MAR 2024	50	11-Apr-2024	11-Apr-2024	213.60	213.60	0.00
45706	NC CRD - PHOTOCOPIES MAR 2024	50	11-Apr-2024	11-Apr-2024	135.55	135.55	0.00
	Supplier Totals :				1,151.42	1,151.42	0.00
6945	QUESNEL & DISTRICT CHAMBER OF COMMERCE						
5614	CRD 2024 CHAMBER MEMBERSHIP	50	02-Apr-2024	02-Apr-2024	164.85	164.85	0.00
	Supplier Totals :				164.85	164.85	0.00
5379	RICHARDSON JENNIFER						

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04152024	INTERLAKES VFD - MILEAGE TO LLH FOR AIR BRAKES COURSE/ TEST FEE	50	15-Apr-2024	15-Apr-2024	118.60	118.60	0.00
			Supplier Totals :		118.60	118.60	0.00
8233	RICOH CANADA INC.						
INV91219171	2024 LASERFICHE MAINTENANCE (PREV. INVOICE WAS FOR NEW LICENCES)	51	01-Mar-2024	01-Mar-2024	26,023.99	26,023.99	0.00
			Supplier Totals :		26,023.99	26,023.99	0.00
10226	RIGID TRUCK & TRAILER LTD.						
INV-2527	INTERLAKES VFD - UNIT 3772 CVI	50	16-Feb-2024	16-Feb-2024	390.21	390.21	0.00
INV-2528	INTERLAKES VFD - UNIT 3815 E31 CVI	50	16-Feb-2024	16-Feb-2024	274.62	274.62	0.00
INV-2529	INTERLKAES VFD - UNIT 3669 T21 CVI	50	16-Feb-2024	16-Feb-2024	274.62	274.62	0.00
INV-2530	INTERLAKES VFD - UNT 3785 E21 CVI	50	26-Feb-2024	26-Feb-2024	274.62	274.62	0.00
INV-2531	INTERLAKES VFD - UNIT 3770 T11 CVI	50	16-Feb-2024	16-Feb-2024	185.02	185.02	0.00
INV-2532	INTERLKAES VFD - UNIT 3668 T31 CVI	50	16-Feb-2024	16-Feb-2024	274.62	274.62	0.00
			Supplier Totals :		1,673.71	1,673.71	0.00
3429	ROCKY MOUNTAIN PHOENIX						
IN0144764	Wildwood VFD Fire Hose	50	27-Feb-2024	13-Mar-2024	1,924.16	1,924.16	0.00
IN0144849	BOUCHIE LK VFD - FIRE HOSE	50	04-Mar-2024	19-Mar-2024	553.28	553.28	0.00
			Supplier Totals :		2,477.44	2,477.44	0.00
9885	ROD MOHR SERVICES						
116978	OHM/LLH/FG/HORSEFLY LIBRARY FURNITURE SET UP	50	03-Apr-2024	03-Apr-2024	1,835.00	1,835.00	0.00
116980	CC CRD - MAIN OFFICE MAINTENANCE APR 12 2024	50	12-Apr-2024	12-Apr-2024	690.00	690.00	0.00
116981	WL LIBRARY - GENERAL MAINTENANCE APR 12 2024	50	12-Apr-2024	12-Apr-2024	490.00	490.00	0.00
			Supplier Totals :		3,015.00	3,015.00	0.00
10449	SBA CANADA						
IN92105103	TOWER RENT - APR 2024	50	01-Apr-2024	01-Apr-2024	787.50	787.50	0.00
			Supplier Totals :		787.50	787.50	0.00
1540	SCG PROCESS						
3561958	Supply SPare Parts for Chlorination Systems at 103, 108, Canim Lake, Horse Lake and Gateway per SCG	50	03-Apr-2024	03-Apr-2024	1,807.05	1,807.05	0.00
3562025	Supply SPare Parts for Chlorination Systems at 103, 108, Canim Lake, Horse Lake and Gateway per SCG	50	05-Apr-2024	05-Apr-2024	315.00	315.00	0.00
			Supplier Totals :		2,122.05	2,122.05	0.00
0163	SERVICE ELECTRIC LTD.						

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2856	RED BLUFF SEWER - INSTALL NEW HEATER & WIRING	41	28-Mar-2024	27-Apr-2024	2,006.81	2,006.81	0.00
2894	RED BLUFF SEWER - REPLACE VOLATE MONITOR @ STN 3-1	50	08-Apr-2024	08-May-2024	119.44	119.44	0.00
				Supplier Totals :	2,126.25	2,126.25	0.00
10678	SHELLEY SETH						
JAN - MAR 2024	Seth Shelley Ten Mile VFD CHIEFS FEES JAN - MAR 2024	41	04-Apr-2024	04-Apr-2024	3,125.00	3,125.00	0.00
				Supplier Totals :	3,125.00	3,125.00	0.00
7449	SMITH ERIC						
JAN - MAR 2024	Eric Smith Kersley VFD CHIEFS FEES JAN - MAR 2024	41	04-Apr-2024	04-Apr-2024	3,125.00	3,125.00	0.00
				Supplier Totals :	3,125.00	3,125.00	0.00
8285	SNOOKA AIRCRAFT SERVICES						
2024028	ANAHIM LK AIRPORT - FUEL SALES COMMISSIONS MAR 2024	50	01-Apr-2024	01-Apr-2024	1,022.57	1,022.57	0.00
2024031	ANAHIM LAKE AIRPORT - CONTRACT SERVICES APR 2024	50	14-Apr-2024	14-Apr-2024	6,693.74	6,693.74	0.00
				Supplier Totals :	7,716.31	7,716.31	0.00
10313	SPOTLESS UNIFORM						
1905216	NC CRD - MAT RENTAL	50	16-Apr-2024	16-Apr-2024	64.00	64.00	0.00
1905217	QUESNEL LIBRARY - MAT RENTAL	50	16-Apr-2024	16-Apr-2024	66.73	66.73	0.00
				Supplier Totals :	130.73	130.73	0.00
9411	STRATA CORPORATION KAS-2220						
4487	INTERLKAES LIBRARY - APR 2024 STRATA FEES	50	01-Apr-2024	01-Apr-2024	257.36	257.36	0.00
				Supplier Totals :	257.36	257.36	0.00
10117	SUGDEN DAVID						
JAN - MAR 2024	David Sugden Barlow Creek VFD CHIEFS FEES JAN - MAR 2024	41	04-Apr-2024	04-Apr-2024	3,125.00	3,125.00	0.00
				Supplier Totals :	3,125.00	3,125.00	0.00
4892	SUNSHINE VALLEY VOLUNTEER FIRE DEPARTMENT						
APR152024	WILDWOOD VFD SPRING SEMINAR 2024	50	11-Apr-2024	11-Apr-2024	650.00	650.00	0.00
				Supplier Totals :	650.00	650.00	0.00
10462	SWEPT AWAY CLEANING PLUS						
2001	MIOCENE VFD - CLEANING MAR 2024	50	26-Mar-2024	26-Mar-2024	270.00	270.00	0.00
				Supplier Totals :	270.00	270.00	0.00
4220	T & I SAFETY EQUIPMENT						

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11854	Lac La Hache Grant Purchases	51	01-Mar-2024	01-Mar-2024	5,189.75	5,189.75	0.00
11877	Lac La Hache Grant Purchases	51	28-Mar-2024	28-Mar-2024	1,058.95	1,058.95	0.00
11914	Lac La Hache VFD squad 2 upgrades	50	10-Apr-2024	10-Apr-2024	645.35	645.35	0.00
	Supplier Totals :				6,894.05	6,894.05	0.00
0179	TEED ROY						
APR 2024	KERSLEY REC - APR 2024 DIRECTOR SERVICES	50	15-Apr-2024	15-Apr-2024	4,700.01	4,700.01	0.00
	Supplier Totals :				4,700.01	4,700.01	0.00
5413	TERRA FIRMA EXCAVATING						
22	SC LANDFILL - TIRES	50	10-Apr-2024	10-Apr-2024	1,261.89	1,261.89	0.00
	Supplier Totals :				1,261.89	1,261.89	0.00
1236	THE QUESNEL SIGN STOP LTD						
54971	BARLOW CREEK VFD - 4' X 8' OPEN HOUSE SIGN	50	11-Apr-2024	11-May-2024	56.00	56.00	0.00
54989	BARLOW CREEK VFD - 10.5" X 14.5" "FOR DELIVERIES" SIGN	50	17-Apr-2024	17-May-2024	16.80	16.80	0.00
	Supplier Totals :				72.80	72.80	0.00
2455	THE SAND-MAN SANDING SERVICE						
6284	BOUCHIE LK VFD - PLOWING NOV 2023 - FEB 2024	50	03-Apr-2024	03-Apr-2024	840.00	840.00	0.00
6285	BOUCHIE LK VFD - SANDING NOV 2023 - MAR 2024	50	03-Apr-2024	03-Apr-2024	756.00	756.00	0.00
	Supplier Totals :				1,596.00	1,596.00	0.00
1437	TOTAL PARTS EXPRESS LTD (NAPA)						
800-899078	Lac La Hache VFD water pumps	50	02-Feb-2024	03-Mar-2024	1,830.06	1,830.06	0.00
	Supplier Totals :				1,830.06	1,830.06	0.00
9704	TURNER SIMON						
04082024	PLANNING - APC MEETINGS FILE #3360-20/20240011	50	08-Apr-2024	08-Apr-2024	25.00	25.00	0.00
	Supplier Totals :				25.00	25.00	0.00
0526	UNITED CONCRETE & GRAVEL LTD.						
W134323	12 yards sand to be delivered to CCSAR - Tak 24-0644 EAF 24-001	41	14-Mar-2024	13-Apr-2024	483.84	483.84	0.00
W134366		41	19-Mar-2024	18-Apr-2024	524.58	524.58	0.00
	Supplier Totals :				1,008.42	1,008.42	0.00
1436	UNITED LIBRARY SERVICES INC.						
853952	CRDL - BOOKS	50	19-Mar-2024	19-Mar-2024	1,680.69	1,680.69	0.00
854730	CRDL - BOOKS	50	26-Mar-2024	26-Mar-2024	1,609.61	1,609.61	0.00
854933	CRDL - BOOKS	51	27-Mar-2024	27-Mar-2024	1,547.79	1,547.79	0.00
854998	CRDL - CD + BOOK PROCESSING	50	20-Mar-2024	19-Apr-2024	186.86	186.86	0.00
855080	CRDL - BOOKS	50	02-Apr-2024	02-Apr-2024	722.74	722.74	0.00
855290	CRDL - BOOKS	50	02-Apr-2024	02-Apr-2024	1,883.89	1,883.89	0.00

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855584	CRDL - CD & BOOK PROCESSING	50	04-Apr-2024	04-Apr-2024	197.82	197.82	0.00
855981	CRDL - BOOKS	50	09-Apr-2024	09-Apr-2024	1,308.67	1,308.67	0.00
856263	CRDL - CD & BOOK PROCESSING	50	11-Apr-2024	11-Apr-2024	135.65	135.65	0.00
			Supplier Totals :		9,273.72	9,273.72	0.00
2894	VITALAIRE						
77151436	150 MILE VFD - CYLINDER RENT MAR 2024	51	31-Mar-2024	30-Apr-2024	17.37	17.37	0.00
77151490	108 MILE VFD - MEDICAL OXYGEN	50	31-Mar-2024	30-Apr-2024	43.41	43.41	0.00
77151587	LONE BUTTE VFD - CYLINDER RENT MAR 2024	50	31-Mar-2024	30-Apr-2024	26.04	26.04	0.00
77161644	BOUCHIE LK VFD - CYLINDER RENT MAR 2024	50	31-Mar-2024	30-Apr-2024	34.72	34.72	0.00
			Supplier Totals :		121.54	121.54	0.00
10743	WALLACE PATRICIA						
03132024	MIOCENE VFD - 1ST RESPONDER & TEAM LEADER IC EXTERIOR TRAINING JAN 27-28, FEB 10-11 & MAR 8-10 2024	51	13-Mar-2024	13-Mar-2024	822.10	822.10	0.00
FEB122024	MIOCENE VFD - OFA LEVEL 3 REIMBUSEMENT	50	12-Feb-2024	12-Feb-2024	1,295.00	1,295.00	0.00
			Supplier Totals :		2,117.10	2,117.10	0.00
2449	WALLACE LOGAN						
MAR132024	MIOCENE VFD - TRAINING	50	13-Mar-2024	13-Mar-2024	1,190.90	1,190.90	0.00
			Supplier Totals :		1,190.90	1,190.90	0.00
10623	WASP MANUFACTURING LTD						
INV-2192	108 Mile VFD - Grant Purchases	50	25-Mar-2024	25-Mar-2024	29,378.94	29,378.94	0.00
			Supplier Totals :		29,378.94	29,378.94	0.00
6532	WESTERN RUBBER PRODUCTS LTD.						
45101	CC REFUSE - TIRE COLLECTION	50	30-Mar-2024	30-Mar-2024	5,040.00	5,040.00	0.00
			Supplier Totals :		5,040.00	5,040.00	0.00
0202	WHITE RICK						
JAN - MAR 2024	Rick White CCSAR CCSAR CHIEFS FEES JAN - MAR 2024	41	04-Apr-2024	04-Apr-2024	3,125.00	3,125.00	0.00
			Supplier Totals :		3,125.00	3,125.00	0.00
2404	WILKINS LANCE						
JAN - MAR 2024	Lance Wilkins West Fraser VFD CHIEFS FEES JAN - MAR 2024	41	04-Apr-2024	04-Apr-2024	1,500.00	1,500.00	0.00
			Supplier Totals :		1,500.00	1,500.00	0.00
6570	WILLIAMS LAKE WATER FACTORY						
43476	CC CRD - WATER MAR 2024	51	31-Mar-2024	31-Mar-2024	174.00	174.00	0.00
43499	OHM LIBRARY - WATER MAR 2024	51	31-Mar-2024	31-Mar-2024	63.75	63.75	0.00

Supplier : 0001 To 9994
Batch : All
EFT Date : 01-04-2024 To 30-Apr-2024
Bank : 01 To 01

Supplier Code / Invoice No.	Supplier Name / Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
			Supplier Totals :		237.75	237.75	0.00
8241	WISHART DOREEN						
MAR 2024	IUNTERLAKES VFD - HALL 1 CLEANING MAR 2024	50	31-Mar-2024	31-Mar-2024	75.00	75.00	0.00
			Supplier Totals :		75.00	75.00	0.00
6983	WLACL WORKS SUPPORTED WORK						
319	CC CRD - MAR 2024 RECYCLING	50	28-Feb-2024	28-Feb-2024	100.00	100.00	0.00
			Supplier Totals :		100.00	100.00	0.00
			EFT Paid Total :		**1,370,515.33**	**1,370,515.33**	**0.00**

Total Unpaid for Approval :	**0.00**
Total Discount :	**0.00**
Total Manually Paid for Approval :	**0.00**
Total Computer Paid for Approval :	**24,207.54**
Total EFT Paid for Approval :	**1,370,515.33**
Grand Total ITEMS for Approval :	**1,394,722.87**