

DISTRICT OF BARRIERE

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Cheque Listing For Council

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Cheque		Vendor Name	General Ledger	Invoice #	Invoice Description	Invoice Amount	Cheque Amount
Cheque #	Date						
20210177	2/17/2021	ANDREW SHERET LTD	12-2-53-251-00	13-098900	PAYMENT UV UNITS	9,885.16	9,885.16
20210193	2/23/2021	BARRIERE AG FOODS	10-2-12-152-00 10-2-11-152-00	1142021 282021	PAYMENT MEALS MEALS	24.17 36.94	61.11
20210171	2/10/2021	BARRIERE AUTO PARTS LTD	12-2-52-251-02 12-2-52-510-00 10-2-23-510-00	425575 425956 426522	PAYMENT WHL CHOCK ANCHOR SHACKLE OXYGEN RENTAL/FIRE DEPT	49.12 13.92 447.37	510.41
20210128	2/4/2021	BC HYDRO	12-2-42-540-00	51089038	PAYMENT LCIP STREET LIGHTS	2,368.80	2,368.80
20210173	2/10/2021	FRED SURRIDGE LTD	12-2-41-762-00 12-2-41-510-00	652849 652862	PAYMENT WATER METER READER PLASTIC METER SEALS	11,928.00 180.32	12,108.32
20210210	2/23/2021	ROLLINS MACHINERY LTD	10-2-43-762-00 10-2-43-215-00	MS15889 MS15889	PAYMENT PL4 REFUSE CONTAINERS FREIGHT	12,201.00 1,575.00	13,776.00
20210183	2/17/2021	WORKSAFE BC	10-4-00-233-00	22021	PAYMENT 2020 ANNUAL PAYROLL REPORT	356.15	356.15
20210129	2/4/2021	BLACK PRESS GROUP LTD	10-2-75-220-00 12-2-42-220-00	34026415 34026415	PAYMENT LCIP SERVICE AREA ECONOMIC DEV-PARKLAND	979.59 979.59	1,959.18
20210130	2/4/2021	CANADA REVENUE AGENCY	10-4-00-230-00 10-4-00-230-00	1312021 3112021	PAYMENT RP0001 RP0002	16,537.27 2,106.01	18,643.28
20210242	2/25/2021		10-4-00-230-00 10-4-00-230-00	09022021 2092021	PAYMENT RP0002 RP0001	2,117.30 17,052.79	19,170.09
20210180	2/17/2021	CORPORATE EXPRESS CANAD	10-2-12-511-00 10-2-12-511-00	55406082 55414223	PAYMENT OFFICE SUPPLIES OFFICE SUPPLIES	136.55 105.75	242.30
20210196	2/23/2021		10-2-12-511-00	55463295	PAYMENT DRY ERASE BOARD/WIPES/MASKS	121.23	121.23
20210174	2/10/2021	MUNICIPAL INFORMATION SYS	10-2-12-230-00	20201938	PAYMENT FEBRUARY SUPPORT	423.41	423.41
20210205	2/23/2021		10-2-12-511-00	20202292	PAYMENT CHEQUE PAPER	243.39	243.39
20210219	2/23/2021	SCHOOL DISTRICT NO. 73 (KAM	10-2-12-400-00	1724	PAYMENT FEBRUARY LEASE	3,622.80	3,622.80
20210142	2/4/2021	SIMON APPEL WELDING	10-2-72-260-00	931961	PAYMENT REPAIR AUGER	128.80	128.80
20210143	2/4/2021	SPOONER ELECTRIC NORTH TI	10-2-72-530-00	1262021	PAYMENT REPLACE BALLAST/BULB-BANDSHE	257.00	257.00
20210144	2/4/2021	W1020 HOLDINGS	10-4-00-500-00	931962	PAYMENT 2020-035R W1020 HOLDINGS LTD	200.00	200.00
20210184	2/17/2021	BARRIERE SECONDARY GRAD	12-2-41-510-00	2152021	PAYMENT WATER NOTICE DELIVERIES	500.00	500.00
20210185	2/17/2021	LOWER NORTH THOMPSON CC	10-1-00-900-00	1158	PAYMENT PARTNERSHIP AGREEMENT	245,000.00	245,000.00
20210186	2/17/2021	SPARK INDUSTRIES LTD	12-2-52-251-02	170253	PAYMENT ELECTRICAL WORK AT SAWRC	917.88	917.88
20210213	2/23/2021	LYNX CREEK INDUSTRIAL & HY	12-2-41-251-01	1702590	PAYMENT WATERBREAK/DUNSMUIR	1,008.00	1,008.00

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Cheque		Vendor Name	General Ledger	Invoice #	Invoice Description	Invoice Amount	Cheque Amount
Cheque #	Date						
20210214	2/23/2021	PATRICIA SPAFFORD	10-1-72-560-03	2232021	PAYMENT GARDEN PLOT CLEANUP #5/#13	40.00	40.00
20210215	2/23/2021	SPOONER ELECTRIC NORTH TI	10-2-72-250-00	2182021	PAYMENT THERMOSTAT FOR CARETAKERS C.	188.35	188.35
20210216	2/23/2021	TECHNICAL SAFETY BC	12-2-41-221-00	01493909	PAYMENT OOOPERATING PERMIT	105.53	105.53
20210217	2/23/2021	TN FIRE TRAINING	10-2-23-152-00	INV0007	PAYMENT IFSTA 6TH EDITION BOOKS	756.00	756.00
20210146	2/4/2021	TELUS	12-2-52-541-01 12-2-52-541-01 12-2-41-541-00 12-2-41-541-00 10-2-23-541-00 10-2-12-541-00 10-2-23-541-00 10-2-12-541-00	1282021 1312021 1312021 1312021 1312021 1312021 1312021 1312021	PAYMENT OVER PAYMENT TO WRONG ACCOL 6720136 6722118 6725585 6729701 6729708 6729711 6729751	(662.02) 103.26 72.98 130.33 66.34 117.55 105.66 392.00	326.10
20210187	2/21/2021	BC HYDRO AND POWER AUTHC	12-2-41-540-00 10-2-32-540-00 10-2-32-540-00 10-2-23-540-00 12-2-41-540-00 12-2-41-540-00 12-2-41-540-00	400003418639 400003418639 400003418639 400003418639 400003418639 400003418639 400003418639	PAYMENT 624 BRADFORD OVERHEAD STR LTG ORNAMENTAL STR LTG 4587 BARRIERE TWN RD 4795 SPRUCE CRS 4925 BIRCH LN DUN LK RD	288.19 3,616.52 35.06 2,553.74 1,738.74 539.13 171.84	8,943.22
20210218	2/23/2021		12-2-42-540-00	107012620128	PAYMENT LCIP	472.03	472.03
20210189	2/21/2021	TELUS MOBILITY	12-2-42-541-00 12-2-41-541-00 12-2-41-541-00 12-2-41-541-00 12-2-41-541-00 12-2-41-541-00 12-2-41-541-00 12-2-41-541-00 12-2-41-541-00 10-2-11-541-00 10-2-23-541-00 10-2-12-541-00	22021 22021 22021 22021 22021 22021 22021 22021 22021 22021 22021 22021	PAYMENT 2503180308 2503194076 2503201580 2506741982 2506748013 2506748039 2506748096 2506748131 2506748193 2508516165 7782201711 7786945770	61.79 61.79 79.25 22.47 22.47 22.47 22.47 22.47 22.47 61.79 56.18 85.00	540.62
20210204	2/23/2021	MONTEITH, ELLEN	12-2-41-211-00 10-2-12-211-00	2232021 2232021	PAYMENT MILEAGE MILEAGE	121.80 167.27	289.07
20210182	2/17/2021	NU TECH SAFETY LTD.	10-2-23-510-00	37724	PAYMENT SPILL PADS/SPILL KIT	170.02	170.02
20210140	2/4/2021	TRUE CONSULTING GROUP	12-2-41-230-00	346-1220-054	PAYMENT DW3 SPRUCE CRES	4,477.02	4,477.02
20210212	2/23/2021		12-2-41-230-00 12-2-52-230-00	346-0121-056 346-0121-057	PAYMENT DW2 REPLACEMENT WASTEWATER TREATMENT IMPROV	9,264.59 4,686.17	13,950.76
20210178	2/17/2021	BC ONE CALL	12-2-41-251-00	20200910	PAYMENT TICKETS/MEMBERS EXCAVATION A	43.47	43.47
20210135	2/4/2021	HANNIGAN, COLLEEN	10-2-66-230-00	21-01	PAYMENT PROFESSIONAL FEES	825.00	825.00
20210138	2/4/2021	PROTELEC LTD.	12-2-41-510-00	585-1075	PAYMENT I CROSSON/P AMOS	66.47	66.47
20210198	2/23/2021	DEFIANCE ENT INC.	10-2-32-350-01 10-2-23-253-00	22021 2232021	PAYMENT FEBRUARY ROAD MAINTENANCE FIRE DEPT SNOW REMOVAL	28,945.30 735.00	31,202.80

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20210198	2/23/2021	DEFIANCE ENT INC.	12-2-52-253-01 12-2-42-253-00 10-2-43-253-00	2232021 2232021 2232021	SAWRC SNOW REMOVAL LCIP SNOW REMOVAL GARBAGE SNOW REMOVAL	735.00 525.00 262.50	31,202.80
20210188	2/21/2021	SUNCOR ENERGY PRODUCTS	12-2-41-294-00 10-2-32-290-00 10-2-72-290-00 10-2-23-290-00 12-2-41-292-00 10-2-23-294-00 10-2-43-291-00 10-2-43-295-00	292021 292021 292021 292021 292021 292021 292021 292021	PAYMENT GENERAL WATERWORKS FORD DUMP TRUCK PARKS EQUIPMENT RAT TRUCK WATER WORKS DODGE DAKOTA 2008 GARBAGE TRUCK 2017 GARBAGE TRUCK	180.42 109.06 277.62 46.71 106.11 248.27 478.41 286.50	1,733.10
20210245	2/25/2021	ENVIRONMENTAL OPERATORS	12-2-41-152-00	124675	PAYMENT P AMOS	183.75	183.75
20210125	2/4/2021	ALLGAIER, GERALD	10-2-26-210-00 10-2-26-541-00	1312021 1312021	PAYMENT MILEAGE PHONE	223.00 50.00	273.00
20210126	2/4/2021	ALS CANADA LTD.	12-2-52-532-00 12-2-53-532-00 12-2-41-532-00 12-2-42-532-00	3311126746 3311126746 3311127128 3311127128	PAYMENT WATER TESTING WATER TESTING WATER TESTING WATER TESTING	77.23 77.23 33.34 33.34	221.14
20210176	2/17/2021		12-2-52-532-00 12-2-53-532-00 12-2-42-532-00 12-2-41-532-00	3311128085 3311128085 3311128241 3311128241	PAYMENT SAWRC SISKA WATER TESTING WATER	77.23 77.23 33.34 33.34	
20210191	2/23/2021		12-2-41-532-00 12-2-41-532-00 12-2-42-532-00 12-2-41-532-00 12-2-51-532-00 12-2-52-532-00 12-2-42-532-00 12-2-41-532-00	3311127744 3311127792 3311127792 3311127883 3311128431 3311128431 3311128496 3311128496	PAYMENT WATER TESTING WATER TESTING WATER TESTING WATER TESTING RIVERWALK SAWRC LCIP WW	33.34 33.34 33.34 33.34 143.38 77.23 33.34 33.34	420.65
20210206	2/23/2021	MUNICIPAL INSURANCE ASSOC	10-2-23-274-00 10-2-72-274-00 12-2-41-274-00 10-2-11-130-00 10-2-12-274-00 10-2-74-274-00 10-2-72-274-00 10-2-72-274-00 10-2-72-274-00 10-2-72-274-00 10-2-72-274-00 10-2-72-274-00 10-2-72-274-00 10-2-12-250-00 10-2-12-274-00 10-2-12-250-00 10-2-43-274-00 10-2-72-274-00 12-2-53-274-00 10-2-72-274-00 10-2-12-274-00 12-2-52-274-00 12-2-41-274-00 12-2-51-274-00 12-2-41-274-00 12-2-52-274-00 12-2-41-274-00	33502 33502	PAYMENT FIRE HALL LICENSED MOBILE EQUIPMENT/ANC EQUIPMENT BREAKDOWN/ANCILLAI ACCIDENTAL DEATH & DISMEMBERI RADIO STATION COMMUNITY HALL MUNICIPAL PARK/BALL DIAMONDS CARETAKERS CABIN MUNICIPAL PARK BEER GARDEN MUNICIPAL PARK GRANDSTAND CONCESSION STAND KP PARK FENCING/DUGOUTS/DIAM KP PARKWASHROOM/PALYGROUNE CITY HALL/MAIN OFFICE/RIDGE /CO EDP CITY HALL PLAYGROUNG 1&2 13 GARBAGE DUMPSTERS DRAGON MONUMENT SISKA BUILDING BANDSHELL WITH WASHROOM HY LOUIE BUILDING NEW SEPTAGE RECEIVING STATION WATER TREATMENT PLANT/PUMPIN RIVERWALK SEWER PLANT SHALLOW WELL AQUATIC GREENHOUSE NEW RESERVOIR/PUMP HOUSE BUI	1,856.00 1,002.00 1,649.00 750.00 219.00 1,542.00 742.00 306.00 187.00 113.00 1,260.00 917.00 675.00 132.00 87.00 99.00 88.00 88.00 67.00 533.00 446.00 2,432.00 3,960.00 71.00 140.00 2,078.00 2,446.00	23,885.00

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20210134	2/4/2021	DOHERTY, DUSTIN J.	12-2-52-211-00	1162021	PAYMENT		349.74
			12-2-41-211-00	122021	MILEAGE	64.96	
			12-2-52-211-00	122021	MILEAGE	70.18	
			12-2-52-211-00	122021	MILEAGE	70.18	
			12-2-52-211-00	1232021	MILEAGE	62.06	
			12-2-52-211-00	192021	MILEAGE	82.36	
20210199	2/23/2021				PAYMENT		387.88
			12-2-41-211-00	1302021	MILEAGE	25.72	
			12-2-52-211-00	1302021	MILEAGE	51.42	
			12-2-41-511-00	2102020	PRINTING	20.16	
			12-2-41-211-00	2132021	MILEAGE	72.79	
			12-2-52-211-00	2132021	MILEAGE	72.79	
			12-2-41-211-00	2202021	MILEAGE	34.22	
			12-2-52-211-00	2202021	MILEAGE	34.22	
			12-2-41-211-00	262021	MILEAGE	25.52	
			12-2-52-211-00	262021	MILEAGE	51.04	
20210131	2/4/2021	CANADIAN NATIONAL	10-2-32-231-00	91560670	PAYMENT SIGNAL MAINTENANCE	326.50	326.50
20210169	2/9/2021	VOGEL, JUSTIN	10-2-23-148-00	1312021	PAYMENT PRACTICE	10.00	10.00
20210127	2/4/2021	BARRIERE BUILDING CENTRE L			PAYMENT		429.82
			10-2-32-350-06	BG7377	BOLTS FOR SIGNS	13.54	
			10-2-72-510-00	BG7645	SCOUR PAD/PAINT/ROLLER	65.17	
			10-2-72-510-00	BG8186	PAINT	61.59	
			12-2-52-251-01	BG8248	SEWER PIPE	31.83	
			12-2-52-251-02	BG8939	CABLE TIES/PVC CEMENT.PIPE SEA	80.01	
			12-2-52-251-02	BG9077	BUSHINGS	17.10	
			12-2-52-251-02	BG9142	TAPE	16.07	
			10-2-72-510-00	BG9583	NUTS/BOLTS	2.29	
			12-2-52-251-02	BG9732	GALV PLUG	21.34	
			12-2-41-251-00	BG9925	ROPE/PADLOCK	23.72	
			12-2-52-251-01	BG9946	BUSHINGS/PIPE/AIR HOSE/COUPLEI	97.16	
20210207	2/23/2021	OKANAGAN AUDIOLAB LTD.			PAYMENT		823.20
			10-2-72-149-00	PSIN7302172	PARKS	98.00	
			12-2-41-149-00	PSIN7302172	WATERWORKS	98.00	
			12-2-52-149-00	PSIN7302172	SAWR	98.00	
			10-2-23-149-00	PSIN7302174	FIRE DEPT/HEARING TESTS	529.20	
20210179	2/17/2021	BROWN'S REPAIR SHOP LTD.	12-2-41-510-00	9178	PAYMENT KEYS CUT	73.92	73.92
20210195	2/23/2021	CENTRAL INTERIOR PUMPS LT	12-2-52-251-02	3153	PAYMENT PENTEK BAG FILTERS	657.53	657.53
20210192	2/23/2021	ATS TRAFFIC-BRITISH COLUMB			PAYMENT		221.21
			10-2-32-350-06	1011-50000164	WALKWAY SLIPPERY SIGN	165.76	
			10-2-32-350-06	1011-50000167	DO NOT BLOCK DRIVE SIGN	55.45	
20210136	2/4/2021	INNOV8DS DIGITAL SOLUTIONS	10-2-12-511-00	IN262736	PAYMENT PHOTOCOPIER	222.94	222.94
20210181	2/17/2021	LIDSTONE & COMPANY	10-2-32-230-00	32801	PAYMENT DEFIANCE ENTERPRISES-PURCHAS	854.01	854.01
20210200	2/23/2021	FREZELL, CHRIS	10-2-43-149-00	2232021	PAYMENT C FREZELL/WORK BOOTS	250.00	250.00
20210165	2/9/2021	IVE, DEREK WILLIAM	10-2-23-110-00	1312021	PAYMENT CALL OUT	30.00	42.00
			10-2-23-148-00	1312021	PRACTICE	12.00	
20210124	2/4/2021	ACE COURIER SERVICES	12-2-41-215-00	13183915	PAYMENT FREIGHT	43.29	43.29
20210175	2/17/2021		12-2-41-215-00	13184519	PAYMENT FREIGHT	23.39	23.39
20210190	2/23/2021		12-2-41-215-00	13184980	PAYMENT WW	2.67	21.30

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20210190	2/23/2021	ACE COURIER SERVICES	12-2-42-510-00 12-2-51-215-00 12-2-52-215-00	13184980 13184980 13184980	LCIP RIVERWALK SAWRC	2.67 8.00 7.96	21.30
20210202	2/23/2021	INTERIOR HEALTH AUTHORITY	12-2-41-221-00	B-2021-30720	PAYMENT PERMIT FEES	250.00	250.00
20210162	2/9/2021	BAGGIO, JONATHAN	10-2-23-110-00 10-2-21-110-00	1312021 1312021	PAYMENT CALL OUT HWY RESCUE	30.00 30.00	60.00
20210141	2/4/2021	YOUNG, CHELSEA M.	10-2-12-511-00	232021	PAYMENT OFFICE SUPPLIES	234.20	234.20
20210167	2/9/2021	MOORE, SHAWN A.	10-2-23-110-00 10-2-21-110-00	1312021 1312021	PAYMENT CALL OUT HWY RESCUE	30.00 90.00	120.00
20210166	2/9/2021	JACKSON, TOM	10-2-23-110-00 10-2-21-110-00	1312021 1312021	PAYMENT CALL OUT HWY RESCUE	25.00 25.00	50.00
20210248	2/25/2021		10-2-23-152-00	2212021	PAYMENT MEALS	33.02	33.02
20210208	2/23/2021	PERFECT SOLUTIONS LTD.	10-2-72-510-00	228	PAYMENT SOAP DISPENSER/HAND SANITIZER	258.10	258.10
20210139	2/4/2021	SIGNATURE SIGNS LTD.	10-2-26-510-00	2729	PAYMENT BUILDING PERMIT SIGNS	761.60	761.60
20210211	2/23/2021		10-2-61-220-00	2764	PAYMENT REZONING SIGN-LCIP	252.00	252.00
20210194	2/23/2021	CANGAS PROPANE INC.	10-2-74-540-00	671200	PAYMENT LIONS CLUB	1,134.64	1,134.64
20210145	2/4/2021	COLLABRIA	10-2-12-221-00 10-2-12-221-00 10-2-12-512-00 12-2-52-215-00 10-2-12-221-00 10-2-12-152-00 10-2-12-152-00 10-2-23-264-00 10-2-23-264-00 10-2-12-152-00 12-2-52-510-00 10-2-72-152-00 10-2-12-221-00 10-2-12-510-00 10-2-12-152-00 10-2-12-510-00 10-2-12-221-00	1312021 1312021 1312021 1312021 1312021 1312021 1312021 1312021 1312021 1312021 1312021 1312021 1312021 1312021 1312021 1312021 1312021	PAYMENT ADOBE ZOOM FEES FREIGHT CIVIC INFO MEALS MEALS DAKOTA/GAS CAP WASHER FLUID DAKOTA/TIRE REPAIR MEALS SAWRC/JANITORIAL SUPPLIES CHAINSAW/WHMIS LGMA-B PAYETTE/T BUCHANAN OFFICE CHAIR/B PAYETTE COFFEE MAKER STAMPS GFOA BC	21.46 22.40 0.53 210.76 210.00 66.34 47.62 31.42 38.19 60.01 1,156.30 220.29 648.90 438.15 207.20 203.70 260.46	3,843.73
20210164	2/9/2021	HOVENKAMP, ALEXIS	10-2-23-110-00 10-2-23-148-00	1312021 1312021	PAYMENT CALL OUT PRACTICE	25.00 10.00	35.00
20210247	2/25/2021		10-2-23-211-00 10-2-23-152-00 10-2-23-152-00	2212021 2212021 2212021	PAYMENT MILEAGE MEALS HOTEL	207.06 150.70 548.18	905.94
20210163	2/9/2021	ENDLER, RONJA	10-2-23-110-00 10-2-23-148-00	35.00 35.00	PAYMENT CALL OUT PRACTICE	25.00 10.00	35.00
20210246	2/25/2021	EXCEED ELECTRICAL ENGINEE	12-2-41-510-00 12-2-41-251-00	675 678	PAYMENT BRADFORD WELLS SCADA COMMUNICATIONS UPGRAC	1,063.13 4,473.00	5,536.13
20210137	2/4/2021	MANULIFE FINANCIAL	10-4-00-232-00	222021	PAYMENT BENEFITS	3,759.77	3,759.77

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20210209	2/23/2021	QUICKSCRIBE SERVICES LTD.	10-2-12-221-00 10-2-12-215-00	67114 67114	PAYMENT BC LOCAL GOV'T LEGISLATION 3 VC FREIGHT	124.95 15.75	140.70
20210168	2/9/2021	VOGEL, CHELSEA	10-2-23-148-00	1312021	PAYMENT PRACTICE	10.00	10.00
20210132	2/4/2021	CROSSON, IAN	12-2-52-211-00 12-2-52-211-00 12-2-41-211-00 12-2-52-211-00	1162021 1232021 1232021 192021	PAYMENT MILEAGE MILEAGE MILEAGE	120.64 44.37 44.37 103.82	313.20
20210197	2/23/2021		12-2-41-211-00 12-2-52-211-00 12-2-41-211-00 12-2-41-211-00 12-2-41-211-00 12-2-41-211-00 12-2-52-211-00	1302021 1302021 2132021 2202021 262021 262021	PAYMENT MILEAGE MILEAGE MILEAGE MILEAGE MILEAGE MILEAGE	71.63 71.63 74.24 74.24 62.35 62.35	416.44
20210243	2/25/2021		12-2-41-152-00	2112021	PAYMENT MEALS	56.96	56.96
20210161	2/9/2021	ABBOTT, RICHARD	10-2-23-110-00 10-2-23-148-00 10-2-21-110-00	1312021 1312021 1312021	PAYMENT CALL OUT PRACTICE HWY RESCUE	25.00 10.00 50.00	85.00
20210241	2/25/2021		10-2-23-152-00	22121	PAYMENT HAZMAT COURSE	70.91	70.91
20210201	2/23/2021	HAZELTON, GUY	10-2-72-211-00 10-2-72-211-00	1302021 1312021	PAYMENT MILEAGE MILEAGE	6.73 7.13	13.86
20210133	2/4/2021	CUPE 900 OFFICE	10-4-00-232-03	1152021	PAYMENT B202101	308.60	308.60
20210172	2/10/2021		10-4-00-232-03	1292021	PAYMENT UNION DUES	293.46	293.46
20210244	2/25/2021		10-4-00-232-03	2262021	PAYMENT UNION DUES	305.57	305.57
20210203	2/23/2021	MATTHEWS, CHRISTOPHER D.	10-2-32-211-00 10-2-32-211-00 10-2-32-211-00	1162021 1232021 262021	PAYMENT MILEAGE MILEAGE MILEAGE	5.80 4.64 16.24	26.68

Total 444,884.79

*** End of Report ***