

DISTRICT OF BARRIERE

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Cheque Listing For Council

2022-Aug-11
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Cheque		Vendor Name	General Ledger	Invoice #	Invoice Description	Invoice Amount	Cheque Amount
Cheque #	Date						
20220783	7/6/2022	BARRIERE AG FOODS	10-2-72-510-00	REPL-20220765	BATTERIES/IRRIGATION	40.65	40.65
			10-2-72-510-00	REPL-20220765	BATTERIES/IRRIGATION	40.65	
20220875	7/19/2022		10-2-23-152-00	6112022	PAYMENT		154.50
			10-2-23-152-00	6182022	FIRE DEPT/MEALS	10.88	
			10-2-12-510-00	6212022	FIRE DEPT/MEALS	58.41	
			10-2-23-152-00	6302022	HERBAL WIPES	17.53	
					FIRE DEPT/MEALS	67.68	
20220784	7/6/2022	BARRIERE AUTO PARTS LTD	10-2-23-260-00	REPL-20220766	R/M - RAT TRUCK	155.37	563.72
			10-2-72-149-00	REPL-20220766	HI VIZ VEST	11.07	
			10-2-72-260-00	REPL-20220766	R/M BACKHOE	113.79	
			10-2-72-260-00	REPL-20220766	CAPSCREW/NUST/FLATWASHERS	11.38	
			10-2-72-260-00	REPL-20220766	R/M TOOLCAT-CAPSCREW/LOCKNU	18.35	
			10-2-72-260-00	REPL-20220766	R/M TOOLCAT-HYDRAULIC OIL	59.59	
			10-2-72-260-00	REPL-20220766	R/M BACKHOE	44.96	
			10-2-32-510-00	REPL-20220766	R/M BACKHOE/TOOLCAT	149.21	
			10-2-23-260-00	REPL-20220766	R/M - RAT TRUCK	155.37	
			10-2-72-149-00	REPL-20220766	HI VIZ VEST	11.07	
			10-2-72-260-00	REPL-20220766	R/M BACKHOE	113.79	
			10-2-72-260-00	REPL-20220766	CAPSCREW/NUST/FLATWASHERS	11.38	
			10-2-72-260-00	REPL-20220766	R/M TOOLCAT-CAPSCREW/LOCKNU	18.35	
			10-2-72-260-00	REPL-20220766	R/M TOOLCAT-HYDRAULIC OIL	59.59	
			10-2-72-260-00	REPL-20220766	R/M BACKHOE	44.96	
20220863	7/13/2022		10-2-32-510-00	REPL-20220766	R/M BACKHOE/TOOLCAT	149.21	794.21
			10-2-72-260-00	450549	PAYMENT		
			10-2-72-260-00	451138	FILTER/SPARK PLUG/FLATBAR/OIL	461.50	
			10-2-72-260-00	451418	FLATBAR	166.03	
			10-2-72-260-00	451419	ROD/FLATBAR	350.95	
			10-2-72-260-00	451501	RETURN FLATBAR	(278.21)	
			10-2-23-510-00		WASHER FLUID/DEISEL EXHAUST FI	93.94	
20220786	7/6/2022	BC HYDRO	10-2-32-510-00	REPL-20220768	NEW STREET LIGHTS	7,990.50	7,990.50
			10-2-32-510-00	REPL-20220768	NEW STREET LIGHTS	7,990.50	
20220900	7/21/2022	FRED SURRIDGE LTD			PAYMENT		10,649.23
			12-3-41-525-00	661536	METERS-R900I M3 RW CBC	10,649.23	
20220869	7/13/2022	THOMPSON-NICOLA REGIONAL			PAYMENT		4,741.10
			10-2-43-232-00	215397	JUNE TIPPING FEES	4,723.20	
			10-1-00-900-00	62022	ECO CARDS	20.00	
			10-1-23-410-00	62022	ADMIN FEE	(2.10)	
20220799	7/6/2022	WORKSAFE BC			PAYMENT		5,951.89
			10-4-00-233-00	242022	2021 ANNUAL PAYROLL REPORT	(5.09)	
			10-2-12-130-00	62022	EMPLOYER CONTRIBUTIONS	5,956.98	
20220865	7/13/2022	BLACK PRESS GROUP LTD			PAYMENT		1,438.64
			12-2-41-220-00	34276780	ANNUAL REPORT	62.55	
			12-2-41-220-00	34276780	ANNUAL REPORT	62.55	
			10-2-11-220-00	34276780	CANADA DAY	58.01	
			10-2-11-220-00	34276780	FALL FAIR SUPPLEMENT	688.01	
			10-2-11-220-00	34276780	INDIGENOUS PEOPLES DAY	215.51	
			10-2-11-220-00	34276780	CANADA DAY	352.01	
20220876	7/19/2022	CORPORATE EXPRESS CANAD	10-2-12-511-00	59720769	PAYMENT		392.67
					PAPER	392.67	
20220941	7/28/2022				PAYMENT		240.20
			12-2-41-511-00	60074621	NOTEBOOKS/BINDERS/MARKERS	77.33	
			10-2-12-511-00	60074621	NOTEBOOKS/BINDERS/MARKERS	162.87	
20220868	7/13/2022	MUNISIGHT LTD, ATTN: MUNISIK			PAYMENT		311.36
			10-2-12-511-00	222872	BLUE BILLING PAPER	160.16	
			10-2-12-230-00	222894	YEAR END PROCEDURES	98.70	
			10-2-12-230-00	222896	MUNIWARE TAXES	52.50	
20220882	7/19/2022				PAYMENT		451.64
			10-2-12-230-00	4305704	JULY 2022	451.64	
20220796	7/6/2022	ROCKY MOUNTAIN PHOENIX	10-2-23-256-00	REPL-20220778	HELMET FRONT PATCHES	344.96	297.71
			10-2-23-510-00	REPL-20220778	RETURN O RINGS	(47.25)	

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Cheque #	Date						
20220796	7/6/2022	ROCKY MOUNTAIN PHOENIX	10-2-23-256-00	REPL-20220778	HELMET FRONT PATCHES	344.96	297.71
			10-2-23-510-00	REPL-20220778	RETURN O RINGS	(47.25)	
20220946	7/28/2022		10-2-23-255-00	IN026690	PAYMENT COMPRESSOR REPAIR WORK/BELT	448.19	448.19
20220895	7/19/2022	SCHOOL DISTRICT NO. 73 (KAM	10-2-12-400-00	2261	PAYMENT JULY 2022	3,622.80	3,622.80
20220904	7/21/2022	STAMER, JOHN EDWARD	10-2-11-152-00	4292022	PAYMENT MEALS/MILEAGE/SILGA-WS	251.84	251.84
20220870	7/13/2022	HOT SHOT TRUCKING (1990) LT	10-2-72-215-00	266789	PAYMENT FREIGHT	24.28	24.28
20220888	7/19/2022	BES GOLF TOURNAMENT	10-2-12-710-20	71922	PAYMENT GOLF TOURNAMENT	550.00	550.00
20220889	7/19/2022	DORISH, BRIAN	10-4-00-500-00	7112022	PAYMENT 2022-008R / DORISH	200.00	200.00
20220890	7/19/2022	LOCATES UNLLIMITED SERVICE	10-2-32-230-00	7877	PAYMENT CONNOR/YARD RD REPAVING	492.98	492.98
20220891	7/19/2022	ROYAL CANADIAN LEGION BRA	10-2-12-710-20	7192022	PAYMENT COVID 19 RELIEF FUND GRANT	5,000.00	5,000.00
20220950	7/28/2022	WILMS, REEGAN	10-2-72-149-00	7122022	PAYMENT WORKBOOTS	250.00	250.00
20220892	7/19/2022	BC HYDRO AND POWER AUTHC	10-2-72-540-00	400003639451	PAYMENT 4524 AIRFIELD	23.81	13,772.88
			10-2-72-540-00	400003639451	4511 AIRFIELD	342.29	
			10-2-72-540-00	400003639451	4511 AIRFIELD	133.28	
			10-2-72-540-00	400003639451	4484 AIRFIELD	227.02	
			12-2-52-540-00	400003639451	215 KAMLOOPS	1,741.60	
			12-2-52-540-01	400003639451	4581 BTR/SEWER	3,772.27	
			12-2-53-540-00	400003639451	SISKA	734.21	
			12-2-41-540-00	400003639451	624 BRADFORD	304.01	
			12-2-41-540-00	400003639451	628 MOUNTAIN RD	326.27	
			10-2-32-540-00	400003639451	OVERHEAD LIGHTING	4,490.54	
			10-2-32-540-00	400003639451	ORNAMENTAL LIGHTING	34.91	
			12-2-41-540-00	400003639451	4795 SPRUCE	1,642.67	
20220788	7/6/2022	CLEARTECH INDUSTRIES INC.	12-2-41-531-00	REPL-20220770	CHEMICALS	350.71	350.71
			12-2-41-531-00	REPL-20220770	CHEMICALS	350.71	
20220915	7/27/2022	TREMBLAY, MARC	10-2-23-110-00	72022	PAYMENT FIRE CALLS	125.00	320.00
			10-2-23-110-00	72022	FIRE CALLS	20.00	
			10-2-23-148-00	72022	PRACTICES	150.00	
			10-2-21-110-00	72022	HWY RESCUE	25.00	
20220897	7/19/2022	TELUS MOBILITY	12-2-42-541-00	7092022	PAYMENT 250-318-0308	61.79	476.00
			12-2-41-541-00	7092022	250-320-1580	61.79	
			12-2-41-541-00	7092022	250-674-1982	22.47	
			12-2-41-541-00	7092022	250-674-8013	22.47	
			12-2-41-541-00	7092022	250-674-8039	22.47	
			12-2-41-541-00	7092022	250-674-8096	22.47	
			12-2-41-541-00	7092022	250-674-8131	22.47	
			12-2-41-541-00	7092022	250-674-8193	22.47	
			10-2-11-541-00	7092022	250-851-6165	67.41	
			10-2-23-541-00	7092022	778-220-1711	56.18	
			10-2-12-541-00	7092022	778-694-5770	61.79	
			10-2-12-541-00	7092022	778-694-8927	32.22	
20220885	7/19/2022	SERVICE PLUS COMPUTERS	10-2-12-221-00	OF-2435	PAYMENT BUSINESS ESSENTIALS/PREMIUM-J	336.90	336.90
20220947	7/28/2022		10-2-12-230-00	SB7954	PAYMENT IT SUPPORT	49.88	49.88
20220902	7/21/2022	MONTEITH, ELLEN			PAYMENT		88.13

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20220902	7/21/2022	MONTEITH, ELLEN	10-2-12-211-00	72022	MILEAGE	88.13	88.13
20220886	7/19/2022	SUNDOWN CONSTRUCTION LTD.	10-2-12-710-20	453609	PAYMENT DRAW #2/ SEPTAGE BUILDING	50,000.00	50,000.00
20220945	7/28/2022	NORTH THOMPSON STAR/JOUE	10-2-12-221-00	72022	PAYMENT SUBSCRIPTION	70.00	70.00
20220905	7/21/2022	TRUE CONSULTING GROUP	12-2-42-230-00 10-2-12-230-00 10-2-32-230-00	346-0622-123 346-0622-124 346-0622-125	PAYMENT LCIP RESERVOIR DESIGN GENERAL CONSULTING PAVEMENT MANAGEMENT PROGRA	3,286.50 2,782.09 9,802.80	15,871.39
20220948	7/28/2022		10-2-12-230-00	346-0622-126	PAYMENT CONCEPTUAL PLANNING EXERCISE	2,231.25	2,231.25
20220798	7/6/2022	HANNIGAN, COLLEEN	10-2-66-110-00	22-06	PAYMENT WAGES	1,050.00	1,050.00
20220795	7/6/2022	PROTELEC LTD.	12-2-41-221-00 12-2-41-221-00	REPL-20220777 REPL-20220777	JUNE MONITORING JUNE MONITORING	73.12 73.12	73.12
20220790	7/6/2022	DEFIANCE ENT INC.	12-2-52-251-02 12-2-52-251-02	REPL-20220772 REPL-20220772	SEPTIC FIELDS-AIRFIELD SEPTIC FIELDS-AIRFIELD	2,278.50 2,278.50	2,278.50
20220878	7/19/2022		12-2-52-251-02	15789	PAYMENT PUMP SAWRC	1,260.00	1,260.00
20220896	7/19/2022	SUNCOR ENERGY PRODUCTS I	10-2-23-296-00 12-2-41-294-00 10-2-23-296-00 10-2-23-291-00 10-2-32-290-00 10-2-72-290-00 12-2-41-292-00 10-2-12-294-00 10-2-43-291-00 10-2-43-295-00 10-2-12-295-00	7122022 7122022 7122022 7122022 7122022 7122022 7122022 7122022 7122022 7122022 7122022	PAYMENT EXPLORER WATERWORKS 2021 FREIGHTLINER 2006 FREIGHTLINER DUMP TRUCK PARKS EQUIPMENT WATERWORKS 2004 DAKOTA 2008 GARBAGE TRUCK 2017 GARBAGE TRUCK EXPLORER	225.37 291.57 214.43 240.00 806.68 95.18 213.10 298.96 593.33 806.57 57.40	3,842.59
20220879	7/19/2022	ENVIRONMENTAL OPERATORS	12-2-41-221-00 12-2-41-221-00 12-2-41-221-00 12-2-51-221-00 12-2-52-221-00 12-2-51-221-00	128796 134752 134934 135281 135286 135312	PAYMENT ANNUAL DUES/GH COMMUNITY WATER TREATMENT F/ WATER DISTRIBUTION SYSTEM-WD RIVERWALK WASTEWATER TREATM SAWRC-WWT II WWC I-1 RIVERWALK WASTEWATER	115.25 210.00 210.00 210.00 210.00 105.00	1,060.25
20220781	7/6/2022	ALLGAIER, GERALD	10-2-26-210-00 10-2-26-541-00 10-2-26-210-00 10-2-26-541-00	REPL-20220763 REPL-20220763 REPL-20220763 REPL-20220763	MILEAGE/PHONE MILEAGE/PHONE MILEAGE/PHONE MILEAGE/PHONE	232.00 50.00 232.00 50.00	282.00
20220782	7/6/2022	ALS CANADA LTD.	12-2-42-532-00 12-2-41-532-00 12-2-42-532-00 12-2-41-532-00	REPL-20220764 REPL-20220764 REPL-20220764 REPL-20220764	LAB TESTING FEES LAB TESTING FEES LAB TESTING FEES LAB TESTING FEES	36.75 68.25 36.75 68.25	105.00
20220873	7/19/2022		12-2-52-532-00 12-2-53-532-00 12-2-41-532-00 12-2-41-532-00 12-2-42-532-00 12-2-41-532-00 12-2-41-532-00 12-2-41-532-00 12-2-41-532-00 12-2-42-532-00 12-2-52-532-00 12-2-53-532-00 12-2-52-532-00 12-2-52-532-00	3311208285 3311208285 3311208670 3311208678 3311208905 3311208932 3311208936 3311210010 3311210515 3311210552 3311210552 3311210790 3311210791	PAYMENT LAB TESTING FEES LAB TESTING FEES LAB TESTING FEES LAB TESTING FEES LAB TESTING FEES LAB TESTING FEES LAB TESTING FEES LAB TESTING FEES LAB TESTING FEES LAB TESTING FEES LAB TESTING FEES LAB TESTING FEES LAB TESTING FEES	129.78 80.64 68.25 68.25 36.75 68.25 68.25 68.25 36.75 129.78 80.64 210.42 68.25	1,114.26
20220940	7/28/2022				PAYMENT		501.06

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Cheque #	Date						
20220940	7/28/2022	ALS CANADA LTD.	12-2-42-532-00	3311212202	LAB TESTING FEES	36.75	501.06
			12-2-41-532-00	3311213187	LAB TESTING FEES	68.25	
			12-2-51-532-00	3311213345	LAB TESTING FEES	129.78	
			12-2-52-532-00	3311213345	LAB TESTING FEES	129.78	
			12-2-41-532-00	3311213350	LAB TESTING FEES	68.25	
			12-2-41-532-00	3311213406	LAB TESTING FEES	68.25	
20220899	7/21/2022	DOUGLAS LAKE EQUIPMENT	10-2-72-762-00	Q06944	PAYMENT 2022 KUBOTA MOWER	15,967.84	15,967.84
20220880	7/19/2022	FOWLER, BILL	10-2-72-560-02	7142022	PAYMENT BANDSHELL FRIDAY-JULY 15/22	300.00	300.00
20220864	7/13/2022	BISHOP, LOYD	10-2-72-560-02	202207	PAYMENT BANDSHELL FRIDAY	200.00	200.00
20220881	7/19/2022	HUB FINANCIAL INC.	10-2-43-130-00	7112022	PAYMENT DENTAL-CF	822.67	822.67
20220901	7/21/2022		10-2-12-130-00	7192022	PAYMENT DENTAL-EM	250.67	736.87
			10-2-12-130-00	7202022	DENTAL-CW	486.20	
20220787	7/6/2022	CANADIAN NATIONAL	10-2-32-231-00	REPL-20220769	SIGNAL MAINTENANCE+	326.50	326.50
			10-2-32-231-00	REPL-20220769	SIGNAL MAINTENANCE+	326.50	
20220785	7/6/2022	BARRIERE BUILDING CENTRE L	12-2-52-762-00	REPL-20220767	SAWRC-RIB	912.11	1,805.29
			12-2-53-510-00	REPL-20220767	WIRE FOR SISK	112.49	
			10-2-72-510-00	REPL-20220767	CABLE/RAKE/PADLOCK/WIRE ROPE	147.71	
			10-2-72-510-00	REPL-20220767	PIPE SEAL TAPE/PVC PIPE	61.40	
			12-2-41-510-00	REPL-20220767	CAUTION TAPE/PIPE SEAL TAPE/STY	130.16	
			12-2-52-251-00	REPL-20220767	PVC BUSHINGS/FITTINGS	23.08	
			10-2-32-510-00	REPL-20220767	SPRAY PAINT/SEAFOAM/SPLIT LINK/	102.49	
			12-2-52-251-02	REPL-20220767	SEALANT/CARRIAGE BOLTS/HEX NL	25.12	
			10-2-72-510-00	REPL-20220767	BUNGEE CORD/FLAGGING TAPE/WA	31.90	
			10-2-12-710-20	REPL-20220767	CHAIN/S-LINKS/ROPE CLAMPS/SPLI	42.60	
			12-3-41-500-00	REPL-20220767	WATER INVENTORY	119.59	
			12-2-53-510-00	REPL-20220767	BALL VALVE/CHECK VALVE	25.67	
			10-2-72-510-00	REPL-20220767	BOLTS/WASHERS	70.97	
			12-2-52-762-00	REPL-20220767	SAWRC-RIB	912.11	
			12-2-53-510-00	REPL-20220767	WIRE FOR SISK	112.49	
			10-2-72-510-00	REPL-20220767	CABLE/RAKE/PADLOCK/WIRE ROPE	147.71	
			10-2-72-510-00	REPL-20220767	PIPE SEAL TAPE/PVC PIPE	61.40	
			12-2-41-510-00	REPL-20220767	CAUTION TAPE/PIPE SEAL TAPE/STY	130.16	
			12-2-52-251-00	REPL-20220767	PVC BUSHINGS/FITTINGS	23.08	
			10-2-32-510-00	REPL-20220767	SPRAY PAINT/SEAFOAM/SPLIT LINK/	102.49	
			12-2-52-251-02	REPL-20220767	SEALANT/CARRIAGE BOLTS/HEX NL	25.12	
			10-2-72-510-00	REPL-20220767	BUNGEE CORD/FLAGGING TAPE/WA	31.90	
			10-2-12-710-20	REPL-20220767	CHAIN/S-LINKS/ROPE CLAMPS/SPLI	42.60	
			12-3-41-500-00	REPL-20220767	WATER INVENTORY	119.59	
			12-2-53-510-00	REPL-20220767	BALL VALVE/CHECK VALVE	25.67	
			10-2-72-510-00	REPL-20220767	BOLTS/WASHERS	70.97	
20220943	7/28/2022	INNOV8DS DIGITAL SOLUTIONS	10-2-12-511-00	IN355672	PAYMENT PHOTOCOPIER	273.91	273.91
20220898	7/21/2022	BARRIERE LIONS CLUB	10-2-11-220-00	7162022	PAYMENT 2023 CALENDAR	100.00	100.00
20220883	7/19/2022	R.G.H. MECHANICAL	10-2-23-265-00	4220	PAYMENT R/M-2016 INTERNATIONAL FIRE TRU	599.20	599.20
20220780	7/6/2022	ACE COURIER SERVICES	12-2-41-532-00	REPL-20220762	FREIGHT	25.05	25.05
			12-2-41-532-00	REPL-20220762	FREIGHT	25.05	
20220862	7/13/2022		12-2-41-215-00	12303269	PAYMENT FREIGHT	241.03	266.08
			12-2-52-215-00	13221389	FREIGHT	7.73	
			12-2-53-215-00	13221389	FREIGHT	5.80	
			12-2-41-215-00	13221389	FREIGHT	9.66	
			12-2-42-510-00	13221389	FREIGHT	1.86	
20220872	7/19/2022		12-2-52-215-00	13222060	PAYMENT FREIGHT	16.30	48.92

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20220872	7/19/2022	ACE COURIER SERVICES	12-2-53-215-00	13222060	FREIGHT	12.22	48.92
			12-2-41-215-00	13222060	FREIGHT	16.30	
			12-2-42-510-00	13222060	FREIGHT	4.10	
20220939	7/28/2022				PAYMENT		74.59
			12-2-51-215-00	13222553	FREIGHT	22.93	
			12-2-52-215-00	13222553	FREIGHT	22.93	
			12-2-41-215-00	13222553	FREIGHT	22.93	
			12-2-41-510-00	13222553	FREIGHT	5.80	
20220911	7/27/2022	IVE, BRAYDEN			PAYMENT		210.00
			10-2-23-110-00	72022	FIRE CALLS	75.00	
			10-2-23-110-00	72022	FIRE CALLS	20.00	
			10-2-23-148-00	72022	PRACTICES	90.00	
			10-2-21-110-00	72022	HWY RESCUE	25.00	
20220907	7/27/2022	BAGGIO, JONATHAN			PAYMENT		860.00
			10-2-23-110-00	72022	FIRE CALLS	360.00	
			10-2-23-110-00	72022	FIRE CALLS	40.00	
			10-2-23-148-00	72022	PRACTICES	430.00	
			10-2-21-110-00	72022	HWY RESCUE	30.00	
20220894	7/19/2022	MASCON			PAYMENT		145.60
			10-2-12-541-00	72022	INTERNET	145.60	
20220912	7/27/2022	JACKSON, TOM			PAYMENT		465.00
			10-2-23-110-00	72022	FIRE CALLS	150.00	
			10-2-23-110-00	72022	FIRE CALLS	20.00	
			10-2-23-148-00	72022	PRACTICES	205.00	
			10-2-21-110-00	72022	HWY RESCUE	90.00	
20220893	7/19/2022	COLLABRIA			PAYMENT		4,063.27
			12-2-41-510-00	62022	EBAY	425.91	
			12-2-41-220-00	62022	VISTA PRINT	101.45	
			10-2-23-152-00	62022	DELTA VICTORIA/AW	1,629.81	
			10-2-12-221-00	62022	ADOBE	22.33	
			12-2-41-531-00	62022	HACH CANADA	440.74	
			10-2-12-710-15	62022	IDA/CANADA DAY	163.38	
			10-2-12-710-15	62022	WALMART/CANADA DAY	11.24	
			10-2-12-152-00	62022	SAM'S/STAFF MTG	183.23	
			10-2-43-291-00	62022	GARBAGE TRUCK	250.01	
			10-2-12-295-00	62022	PETRO/EXPLORER	88.56	
			10-2-12-507-00	62022	BEST BUY/COMPUTER	363.88	
			10-2-12-295-00	62022	PETRO/EXPLORER	99.16	
			10-2-12-507-00	62022	LD/COMPUTER ACCESSORIES	283.57	
20220792	7/6/2022	HOVENKAMP, ALEXIS	10-2-23-510-00	REPL-20220774	WHITEBOARD FOR FD	122.94	122.94
			10-2-23-510-00	REPL-20220774	WHITEBOARD FOR FD	122.94	
20220910	7/27/2022				PAYMENT		370.00
			10-2-23-110-00	72022	FIRE CALLS	150.00	
			10-2-23-148-00	72022	PRACTICES	190.00	
			10-2-21-110-00	72022	HWY RESCUE	30.00	
20220908	7/27/2022	BAGGIO, RONJA			PAYMENT		80.00
			10-2-23-110-00	72022	FIRE CALLS	50.00	
			10-2-23-148-00	72022	PRACTICES	30.00	
20220793	7/6/2022	ICONIX WATERWORKS LTD PAF	10-2-72-530-01	REPL-20220775	BATTERY CONTROLLERS	327.88	653.71
			10-2-72-530-02	REPL-20220775	BATTERY CONTROLLERS	325.83	
			10-2-72-530-01	REPL-20220775	BATTERY CONTROLLERS	327.88	
			10-2-72-530-02	REPL-20220775	BATTERY CONTROLLERS	325.83	
20220866	7/13/2022	EXCEED ELECTRICAL ENGINEE			PAYMENT		4,654.03
			12-2-41-230-00	10600-0005	PROFESSIONAL SERVICES	4,654.03	
20220906	7/27/2022	ABBOTT, RICHARD			PAYMENT		330.00
			10-2-23-110-00	72022	FIRE CALLS	125.00	
			10-2-23-110-00	72022	FIRE CALLS	20.00	
			10-2-23-148-00	72022	PRACTICES	135.00	
			10-2-21-110-00	72022	HWY RESCUE	50.00	
20220903	7/21/2022	SPARTAN RESOURCES			PAYMENT		1,929.38

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Cheque #	Date						
20220903	7/21/2022	SPARTAN RESOURCES	10-2-72-510-00	132969	TREE REMOVAL-BRADFORD PARK/I	1,929.38	1,929.38
20220867	7/13/2022	HAZELTON, GUY	10-2-72-541-00	6302022	PAYMENT PHONE	220.50	220.50
20220861	7/13/2022	AARDVARK PAVEMENT MARKIN	10-2-32-350-03	9264	PAYMENT LINE PAINTING	14,012.40	14,012.40
20220789	7/6/2022	CUPE 900 OFFICE	10-4-00-232-03	REPL-20220771	UNION DUES	280.80	280.80
20220877	7/19/2022		10-4-00-232-03	REPL-20220771	UNION DUES PAYMENT	280.80	271.14
			10-4-00-232-03	B202214	UNION DUES	271.14	
20220794	7/6/2022	MATTHEWS, CHRISTOPHER D.	10-2-32-211-00	REPL-20220776	MILEAGE	38.91	77.82
			10-2-72-211-00	REPL-20220776	MILEAGE	38.91	
			10-2-32-211-00	REPL-20220776	MILEAGE	38.91	
			10-2-72-211-00	REPL-20220776	MILEAGE	38.91	
20220949	7/28/2022	WALKER, CORRINE	10-2-72-510-00	72022	PAYMENT PARKS/FLOWERS	22.18	57.65
			10-2-12-152-00	72022	STAFF LUNCH	35.47	
20220884	7/19/2022	ROOTED BY THE RIVER NURSE	10-2-12-710-20	122010	PAYMENT MOSS BASKETS	1,064.00	1,064.00
20220913	7/27/2022	SCHAEDE , DRAKE	10-2-23-110-00	72022	PAYMENT FIRE CALLS	250.00	600.00
			10-2-23-110-00	72022	FIRE CALLS	40.00	
			10-2-23-148-00	72022	PRACTICES	210.00	
			10-2-21-110-00	72022	HWY RESCUE	100.00	
20220914	7/27/2022	SUTTON, SHEILA L	10-2-23-110-00	72022	PAYMENT FIRE CALLS	125.00	350.00
			10-2-23-110-00	72022	FIRE CALLS	20.00	
			10-2-23-148-00	72022	PRACTICES	180.00	
			10-2-21-110-00	72022	HWY RESCUE	25.00	
20220791	7/6/2022	HOGG, GRAHAM	10-2-72-290-00	REPL-20220773	DIESEL FOR THE HOE	60.00	60.00
			10-2-72-290-00	REPL-20220773	DIESEL FOR THE HOE	60.00	
20220942	7/28/2022		12-2-41-541-00	6142022	PAYMENT PHONE	329.46	670.14
			12-2-41-211-00	7162022	MILEAGE	29.58	
			12-2-52-211-00	7162022	MILEAGE	29.58	
			12-2-41-211-00	722022	MILEAGE	21.76	
			12-2-52-211-00	722022	MILEAGE	21.76	
			12-2-41-211-00	7232022	MILEAGE	53.38	
			12-2-52-211-00	7232022	MILEAGE	53.38	
			12-2-41-211-00	792022	MILEAGE	65.62	
			12-2-52-211-00	792022	MILEAGE	65.62	
20220797	7/6/2022	TODD HUDSON CONTRACTING	10-2-72-260-00	REPL-20220779	R/M BACKHOE	889.20	889.20
			10-2-72-260-00	REPL-20220779	R/M BACKHOE	889.20	
20220887	7/19/2022		10-2-72-260-00	868072	PAYMENT BACKHOE R/M	1,535.10	2,577.30
			10-2-72-260-00	868073	BACKHOE R/M	1,042.20	
20220874	7/19/2022	BARRIERE & DISTRICT FOOD B	10-2-12-710-20	7192022	PAYMENT COVID 19 RELIEF FUND GRANT	5,000.00	5,000.00
20220909	7/27/2022	EWERT, CHERYL	10-2-23-110-00	72022	PAYMENT FIRE CALLS	200.00	425.00
			10-2-23-110-00	72022	FIRE CALLS	40.00	
			10-2-23-148-00	72022	PRACTICES	135.00	
			10-2-21-110-00	72022	HWY RESCUE	50.00	
20220944	7/28/2022	IRONMAN DIRECTIONAL DRILLI	10-1-00-900-00	IN2022681	PAYMENT 648 BLR	5,184.37	10,368.75
			10-1-00-900-00	IN2022681	4785 BIRCH LANE	5,184.38	
20220761	7/5/2022	1216956 BC LTD	10-3-00-211-00	202207051	PAYMENT CREDIT BALANCE PAID	4,383.74	4,383.74

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20220816	7/13/2022	1262544 B.C. LTD., INC NO BC12	10-3-00-211-00	202207124	PAYMENT CREDIT BALANCE PAID	1,090.80	1,090.80
20220817	7/13/2022	2165853 ALBERTA INC.	10-3-00-211-00	2022071238	PAYMENT CREDIT BALANCE PAID	240.78	240.78
20220818	7/13/2022	ADAMS, SEAN A	10-3-00-211-00	2022071213	PAYMENT CREDIT BALANCE PAID	770.00	770.00
20220819	7/13/2022	ARNASON, JARROD C	10-3-00-211-00	2022071211	PAYMENT CREDIT BALANCE PAID	770.00	770.00
20220820	7/13/2022	BAKER, RAYMOND JOHN	10-3-00-211-00	2022071237	PAYMENT CREDIT BALANCE PAID	250.29	250.29
20220821	7/13/2022	BUGERA, KATHERINE MARIE	10-3-00-211-00	2022071241	PAYMENT CREDIT BALANCE PAID	111.67	111.67
20220822	7/13/2022	BURSLEM, JAMES C.	10-3-00-211-00	202207126	PAYMENT CREDIT BALANCE PAID	770.04	770.04
20220823	7/13/2022	CANADAY, RONALD W.	10-3-00-211-00	2022071227	PAYMENT CREDIT BALANCE PAID	275.00	275.00
20220824	7/13/2022	CHIN, DENNIS	10-3-00-211-00	2022071239	PAYMENT CREDIT BALANCE PAID	216.45	216.45
20220825	7/13/2022	CHRISTENSEN, COLLEEN	10-3-00-211-00	202207125	PAYMENT CREDIT BALANCE PAID	1,045.00	1,045.00
20220826	7/13/2022	COOTES, RODNEY W.	10-3-00-211-00	202207127	PAYMENT CREDIT BALANCE PAID	770.00	770.00
20220827	7/13/2022	DORISH, BRIAN E	10-3-00-211-00	2022071223	PAYMENT CREDIT BALANCE PAID	300.00	300.00
20220828	7/13/2022	GRAYSTON, GERALDINE	10-3-00-211-00	2022071243	PAYMENT CREDIT BALANCE PAID	109.41	109.41
20220829	7/13/2022	HARRAH, CHRISTOPHER ALAN	10-3-00-211-00	2022071232	PAYMENT CREDIT BALANCE PAID	275.00	275.00
20220830	7/13/2022	HAZELTON, ANGIE	10-3-00-211-00	2022071236	PAYMENT CREDIT BALANCE PAID	250.52	250.52
20220831	7/13/2022	HIGDON, RORY J.	10-3-00-211-00	2022071234	PAYMENT CREDIT BALANCE PAID	264.58	264.58
20220832	7/13/2022	HODSON, KELMER DEWAN	10-3-00-211-00	2022071225	PAYMENT CREDIT BALANCE PAID	275.36	275.36
20220833	7/13/2022	JANIS, CHRISTINE M.	10-3-00-211-00	2022071217	PAYMENT CREDIT BALANCE PAID	550.00	550.00
20220834	7/13/2022	JULES, RODNEY A	10-3-00-211-00	2022071215	PAYMENT CREDIT BALANCE PAID	735.70	735.70
20220835	7/13/2022	KRAUSE, BRIAN	10-3-00-211-00	2022071220	PAYMENT CREDIT BALANCE PAID	401.14	401.14
20220836	7/13/2022	LAFFIN, BRADLEY M.	10-3-00-211-00	2022071231	PAYMENT CREDIT BALANCE PAID	275.00	275.00
20220837	7/13/2022	LESQUELIN, MATTHIEU	10-3-00-211-00	2022071212	PAYMENT CREDIT BALANCE PAID	770.00	770.00
20220838	7/13/2022	MCINNIS, COLIN	10-3-00-211-00	2022071221	PAYMENT CREDIT BALANCE PAID	345.50	345.50
20220839	7/13/2022	MCMARTIN, DANIEL L.	10-3-00-211-00	2022071226	PAYMENT CREDIT BALANCE PAID	275.00	275.00
20220840	7/13/2022	METCALF, JASON J.	10-3-00-211-00	2022071214	PAYMENT CREDIT BALANCE PAID	750.04	750.04

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20220842	7/13/2022	MINARD, KENNETH L	10-3-00-211-00	202207121	PAYMENT CREDIT BALANCE PAID	2,637.13	2,637.13
20220843	7/13/2022	MONTEITH, ELLEN	10-3-00-211-00	2022071218	PAYMENT CREDIT BALANCE PAID	467.79	467.79
20220844	7/13/2022	MONTROY, CINDY M.	10-3-00-211-00	2022071229	PAYMENT CREDIT BALANCE PAID	275.00	275.00
20220845	7/13/2022	MOSDELL, BRODY D.	10-3-00-211-00	202207123	PAYMENT CREDIT BALANCE PAID	1,545.68	1,545.68
20220846	7/13/2022	NEILL, CARI LYNN	10-3-00-211-00	2022071245	PAYMENT CREDIT BALANCE PAID	103.48	103.48
20220847	7/13/2022	NICHOLSON, JOHN	10-3-00-211-00	2022071222	PAYMENT CREDIT BALANCE PAID	312.87	312.87
20220848	7/13/2022	NICKEL, SHELBY J.	10-3-00-211-00	2022071224	PAYMENT CREDIT BALANCE PAID	275.92	275.92
20220849	7/13/2022	PRINSLOO, NICOLAAS C.	10-3-00-211-00	2022071210	PAYMENT CREDIT BALANCE PAID	770.00	770.00
20220850	7/13/2022	SEYMOUR, JACOB LEE	10-3-00-211-00	202207129	PAYMENT CREDIT BALANCE PAID	770.00	770.00
20220851	7/13/2022	SIMPSON, KIMBERLEY G.	10-3-00-211-00	202207128	PAYMENT CREDIT BALANCE PAID	770.00	770.00
20220852	7/13/2022	SIMPSON, LARRY R.	10-3-00-211-00	2022071228	PAYMENT CREDIT BALANCE PAID	275.00	275.00
20220853	7/13/2022	STOREY, CARIN	10-3-00-211-00	2022071230	PAYMENT CREDIT BALANCE PAID	275.00	275.00
20220854	7/13/2022	WALDRON, HARRY W	10-3-00-211-00	2022071216	PAYMENT CREDIT BALANCE PAID	642.23	642.23
20220855	7/13/2022	WESTON, LOIS M.	10-3-00-211-00	2022071235	PAYMENT CREDIT BALANCE PAID	250.72	250.72
20220856	7/13/2022	WOODS, DARCEY L.	10-3-00-211-00	2022071240	PAYMENT CREDIT BALANCE PAID	169.10	169.10
20220857	7/13/2022	ZERR, ELIZABETH	10-3-00-211-00	2022071242	PAYMENT CREDIT BALANCE PAID	110.58	110.58
20220858	7/13/2022	2165853 ALBERTA INC.	10-3-00-211-00	2022071219	PAYMENT CREDIT BALANCE PAID	464.54	464.54
20220859	7/13/2022	NEILL, CARI LYNN	10-3-00-211-00	2022071244	PAYMENT CREDIT BALANCE PAID	103.48	103.48
20220871	7/15/2022	MCCASTLE, TERESA	10-3-00-211-00	202207151	PAYMENT CREDIT BALANCE PAID	100.00	100.00
20220860	7/13/2022	BEAUDOIN, MARCEL	12-3-41-200-00	202207121	PAYMENT CREDIT BALANCE PAID	252.26	252.26

Total 239,189.38

*** End of Report ***