

Accounts Payable Listing
May 6, 2017 to March 12, 2018

Cheque #	Pay Date	Vendor Name	Paid Amount
010449	18/07/2017	1001315 BC Ltd.	\$181.00
010963	21/12/2017	547839 BC LTD	\$1,945.13
010299	19/05/2017	Accura Alarms Security Service Ltd.	\$26.25
010350	12/06/2017	Accura Alarms Security Service Ltd.	\$26.25
010635	30/08/2017	Accura Alarms Security Service Ltd.	\$26.25
010659	06/09/2017	Accura Alarms Security Service Ltd.	\$26.25
010683	14/09/2017	Accura Alarms Security Service Ltd.	\$26.25
010727	04/10/2017	Accura Alarms Security Service Ltd.	\$26.25
010837	20/11/2017	Accura Alarms Security Service Ltd.	\$57.75
011028	17/01/2018	Accura Alarms Security Service Ltd.	\$26.25
011130	16/02/2018	Accura Alarms Security Service Ltd.	\$26.25
011167	01/03/2018	Accura Alarms Security Service Ltd.	\$57.75
010298	19/05/2017	Ace Courier Systems	\$41.87
010349	12/06/2017	Ace Courier Systems	\$88.49
010434	07/07/2017	Ace Courier Systems	\$217.11
010450	18/07/2017	Ace Courier Systems	\$24.68
010524	02/08/2017	Ace Courier Systems	\$138.78
010576	15/08/2017	Ace Courier Systems	\$187.65
010617	23/08/2017	Ace Courier Systems	\$19.94
010634	30/08/2017	Ace Courier Systems	\$156.17
010704	21/09/2017	Ace Courier Systems	\$115.42
010773	19/10/2017	Ace Courier Systems	\$93.85
010820	10/11/2017	Ace Courier Systems	\$137.59
010885	30/11/2017	Ace Courier Systems	\$213.00
010964	21/12/2017	Ace Courier Systems	\$256.58
011008	17/01/2018	Ace Courier Systems	\$117.36
011072	29/01/2018	Ace Courier Systems	\$76.80
011129	16/02/2018	Ace Courier Systems	\$97.09
011170	01/03/2018	Ace Courier Systems	\$216.71
010405	27/06/2017	Almaas, Molly	\$83.72
010300	19/05/2017	Alpine Group	\$13,018.95
010451	18/07/2017	Alpine Group	\$13,666.80
010603	17/08/2017	Alpine Group	\$6,548.85

Accounts Payable Listing
May 6, 2017 to March 12, 2018

Cheque #	Pay Date	Vendor Name	Paid Amount
010684	14/09/2017	Alpine Group	\$7,532.80
010762	12/10/2017	Alpine Group	\$6,548.85
010838	20/11/2017	Alpine Group	\$6,548.85
010965	21/12/2017	Alpine Group	\$7,859.50
011009	17/01/2018	Alpine Group	\$7,483.60
011131	16/02/2018	Alpine Group	\$6,548.85
010525	02/08/2017	Andrew Sheret Limited	\$562.16
010761	12/10/2017	Andrew Sheret Limited	\$15.43
010916	07/12/2017	B A Benson & Son Ltd	\$259.61
011010	17/01/2018	B A Benson & Son Ltd	\$104.91
011133	16/02/2018	B A Benson & Son Ltd	\$739.58
011193	05/03/2018	B A Benson & Son Ltd	\$94.05
010455	18/07/2017	B2B Bank	\$770.00
010674	07/09/2017	BC Assessment Authority	\$5,903.37
010406	27/06/2017	BC Communities in Bloom	\$301.88
010602	15/08/2017	BC Communities in Bloom	\$301.88
011031	17/01/2018	BC Communities in Bloom	\$301.88
011104	02/02/2018	BC One Call	\$85.05
010966	21/12/2017	BC/Yukon Command	\$325.00
010453	18/07/2017	Beaumont Timber Company Ltd	\$157.97
010887	30/11/2017	Beaver Valley Skating Club	\$250.00
010886	30/11/2017	Beaver's Septic Tank	\$1,446.37
010302	19/05/2017	BH Safety Gear	\$6,907.27
010456	18/07/2017	BH Safety Gear	\$110.25
010530	02/08/2017	BH Safety Gear	\$1,823.97
010685	14/09/2017	BH Safety Gear	\$112.87
011136	16/02/2018	BH Safety Gear	\$112.88
011172	01/03/2018	Bill's Heavy Duty Enterprises(2004) LTD	\$285.27
010351	12/06/2017	Billy's Auto Service	\$5,466.10
010528	02/08/2017	Billy's Auto Service	\$1,622.25
010577	15/08/2017	Billy's Auto Service	\$386.49
010660	06/09/2017	Billy's Auto Service	\$970.41
010763	12/10/2017	Billy's Auto Service	\$202.47
010840	20/11/2017	Billy's Auto Service	\$1,592.25

Accounts Payable Listing
May 6, 2017 to March 12, 2018

Cheque #	Pay Date	Vendor Name	Paid Amount
010917	07/12/2017	Billy's Auto Service	\$275.72
010967	21/12/2017	Billy's Auto Service	\$1,142.40
011011	17/01/2018	Billy's Auto Service	\$606.75
011030	17/01/2018	Billy's Auto Service	\$271.23
011135	16/02/2018	Billy's Auto Service	\$225.09
011194	05/03/2018	Billy's Auto Service	\$156.29
010501	18/07/2017	Blue Coyote Bed, Bale & Boarding	\$300.00
010558	02/08/2017	Blue Coyote Bed, Bale & Boarding	\$400.00
010637	30/08/2017	Brandt Tractor Ltd.	\$1,055.76
011029	17/01/2018	Brandt Tractor Ltd.	\$916.74
011132	16/02/2018	Brandt Tractor Ltd.	\$414.85
011171	01/03/2018	Brandt Tractor Ltd.	\$721.89
010452	18/07/2017	BV Communications (1997) Ltd.	\$1,545.60
010526	02/08/2017	BV Communications (1997) Ltd.	\$1,356.32
010839	20/11/2017	BV Communications (1997) Ltd.	\$561.03
010301	19/05/2017	BV Tool Rentals (2011) Ltd.	\$76.95
010454	18/07/2017	BV Tool Rentals (2011) Ltd.	\$1,369.92
010529	02/08/2017	BV Tool Rentals (2011) Ltd.	\$179.15
011032	17/01/2018	Camosun College	\$124.31
010353	12/06/2017	Caro Analytical Services	\$50.19
010435	07/07/2017	Caro Analytical Services	\$166.32
010457	18/07/2017	Caro Analytical Services	\$83.16
010686	14/09/2017	Caro Analytical Services	\$332.64
010352	12/06/2017	Central Kootenay Regional Fire Services	\$140.00
010436	07/07/2017	Check Equipment	\$1,270.96
010461	18/07/2017	Check Equipment	\$636.93
010970	21/12/2017	Check Equipment	\$10,888.14
011138	16/02/2018	Check Equipment	\$1,220.45
010459	18/07/2017	City of Nelson	\$7,350.00
010889	30/11/2017	City of Rossland	\$339.38
010580	15/08/2017	City of Trail	\$773.12
011075	29/01/2018	CivicInfo BC	\$143.85
010799	03/11/2017	Codet	\$1,903.45
010971	21/12/2017	Codet	\$4,660.90

Accounts Payable Listing
May 6, 2017 to March 12, 2018

Cheque #	Pay Date	Vendor Name	Paid Amount
010389	20/06/2017	Columbia Glass (1972) Ltd.	\$392.00
010303	19/05/2017	Commissionaires British Columbia	\$379.05
010354	12/06/2017	Commissionaires British Columbia	\$748.30
010388	20/06/2017	Commissionaires British Columbia	\$434.70
010458	18/07/2017	Commissionaires British Columbia	\$870.46
010578	15/08/2017	Commissionaires British Columbia	\$430.50
010618	23/08/2017	Commissionaires British Columbia	\$324.45
010661	06/09/2017	Commissionaires British Columbia	\$324.98
010687	14/09/2017	Commissionaires British Columbia	\$434.18
010706	21/09/2017	Commissionaires British Columbia	\$320.78
010728	04/10/2017	Commissionaires British Columbia	\$319.20
010774	19/10/2017	Commissionaires British Columbia	\$330.23
010821	10/11/2017	Commissionaires British Columbia	\$319.73
010841	20/11/2017	Commissionaires British Columbia	\$322.35
010888	30/11/2017	Commissionaires British Columbia	\$324.45
010968	21/12/2017	Commissionaires British Columbia	\$326.55
011012	17/01/2018	Commissionaires British Columbia	\$542.33
011073	29/01/2018	Commissionaires British Columbia	\$327.60
011137	16/02/2018	Commissionaires British Columbia	\$328.13
011173	01/03/2018	Commissionaires British Columbia	\$310.41
010531	02/08/2017	Corix Water Products LP	\$998.88
010356	12/06/2017	Cottontail Catering	\$274.50
010579	15/08/2017	Cover Architectural Collaborative Inc.	\$525.00
010355	12/06/2017	Custom Dozing Ltd.	\$430.50
010460	18/07/2017	Custom Dozing Ltd.	\$267.75
010775	19/10/2017	Custom Dozing Ltd.	\$672.00
010969	21/12/2017	Custom Dozing Ltd.	\$236.25
011074	29/01/2018	Custom Dozing Ltd.	\$2,598.75
011174	01/03/2018	Custom Dozing Ltd.	\$787.50
011139	16/02/2018	DEL Equipment Limited BC	\$672.00
010918	07/12/2017	D-H Limited Partnership	\$694.68
010304	19/05/2017	Dragonfly Cafe	\$234.10
010776	19/10/2017	Dragonfly Cafe	\$360.08
010462	18/07/2017	Dzuris Larry	\$53.15

Accounts Payable Listing
May 6, 2017 to March 12, 2018

Cheque #	Pay Date	Vendor Name	Paid Amount
010407	27/06/2017	Emco Corporation	\$448.00
010532	02/08/2017	Emco Corporation	\$5,549.43
010730	04/10/2017	Emco Corporation	\$1,370.72
010390	20/06/2017	ENG Environmental	\$1,877.30
010408	27/06/2017	ENG Environmental	\$1,877.30
010800	03/11/2017	ENG Environmental	\$1,877.30
011065	29/01/2018	ENG Environmental	\$1,877.30
010391	20/06/2017	Environmental Operators Certification	\$105.00
010919	07/12/2017	Environmental Operators Certification	\$147.00
010464	18/07/2017	Fairbridge Horticultural Ltd.	\$205.61
010891	30/11/2017	Falcon Equipment Ltd	\$438.18
010843	20/11/2017	Financial Services Branch	\$515.95
010357	12/06/2017	Flag Outlet	\$2,489.16
010317	19/05/2017	Fortis BC - Natural Gas	\$371.10
010375	12/06/2017	Fortis BC - Natural Gas	\$13.92
010447	07/07/2017	Fortis BC - Natural Gas	\$160.57
010504	18/07/2017	Fortis BC - Natural Gas	\$104.86
010561	02/08/2017	Fortis BC - Natural Gas	\$12.21
010625	23/08/2017	Fortis BC - Natural Gas	\$205.32
010644	30/08/2017	Fortis BC - Natural Gas	\$13.47
010710	21/09/2017	Fortis BC - Natural Gas	\$120.34
010784	19/10/2017	Fortis BC - Natural Gas	\$269.53
010858	20/11/2017	Fortis BC - Natural Gas	\$600.93
010994	21/12/2017	Fortis BC - Natural Gas	\$787.88
011071	29/01/2018	Fortis BC - Natural Gas	\$611.98
011085	29/01/2018	Fortis BC - Natural Gas	\$535.80
011188	01/03/2018	Fortis BC - Natural Gas	\$752.71
010306	19/05/2017	Fortis BC Inc.	\$4,254.69
010437	07/07/2017	Fortis BC Inc.	\$9,702.67
010463	18/07/2017	Fortis BC Inc.	\$4,744.56
010533	02/08/2017	Fortis BC Inc.	\$5,427.94
010581	15/08/2017	Fortis BC Inc.	\$5,265.41
010638	30/08/2017	Fortis BC Inc.	\$33.69
010663	06/09/2017	Fortis BC Inc.	\$2,972.41

Accounts Payable Listing
May 6, 2017 to March 12, 2018

Cheque #	Pay Date	Vendor Name	Paid Amount
010731	04/10/2017	Fortis BC Inc.	\$2,938.81
010778	19/10/2017	Fortis BC Inc.	\$8,168.49
010842	20/11/2017	Fortis BC Inc.	\$4,978.67
010890	30/11/2017	Fortis BC Inc.	\$1,309.37
010972	21/12/2017	Fortis BC Inc.	\$8,618.52
011013	17/01/2018	Fortis BC Inc.	\$5,402.05
011066	29/01/2018	Fortis BC Inc.	\$658.21
011076	29/01/2018	Fortis BC Inc.	\$311.38
011105	02/02/2018	Fortis BC Inc.	\$2,576.65
011108	02/02/2018	Fortis BC Inc.	\$3,182.33
011140	16/02/2018	Fortis BC Inc.	\$1,997.64
011177	01/03/2018	Fortis BC Inc.	\$2,042.73
423022492	28/07/2017	FortisBC	\$9,048.94
010639	30/08/2017	Frontline Safety Equipment	\$129.00
010802	03/11/2017	Gall Legge Grant Zwack LLP	\$952.00
010466	18/07/2017	Galloway Ventures Ltd.	\$152.95
010844	20/11/2017	GFOA of BC	\$210.00
011178	01/03/2018	GFOA of BC	\$210.00
010973	21/12/2017	Global Industrial Canada	\$5,163.76
010392	20/06/2017	Grant Thornton LLP	\$11,025.00
011122	16/02/2018	Grant Thornton LLP	\$6,930.00
010604	17/08/2017	Grant, Darold	\$770.00
010358	12/06/2017	Graphic Earth Interactive	\$50.40
010465	18/07/2017	Graphic Earth Interactive	\$168.00
010535	02/08/2017	Graphic Earth Interactive	\$299.25
010583	15/08/2017	Graphic Earth Interactive	\$239.40
010823	10/11/2017	Graphic Earth Interactive	\$66.15
010920	07/12/2017	Graphic Earth Interactive	\$99.23
010534	02/08/2017	Guillevin International	\$111.90
010582	15/08/2017	Guillevin International	\$2,746.62
010801	03/11/2017	Guillevin International	\$102.14
010974	21/12/2017	HACH Sales & Service Canada Ltd	\$1,149.12
010538	02/08/2017	Hagemeyer Canada Inc. o/a Vallen	\$160.61
010732	04/10/2017	Hall Printing	\$45.84

Accounts Payable Listing
May 6, 2017 to March 12, 2018

Cheque #	Pay Date	Vendor Name	Paid Amount
010921	07/12/2017	Heritage BC	\$500.00
010394	20/06/2017	Heritage Hub Inc.	\$1,135.88
010468	18/07/2017	Heritage Hub Inc.	\$1,299.20
010641	30/08/2017	Heritage Hub Inc.	\$1,170.40
010308	19/05/2017	Home Hardware Building Centre	\$551.61
010359	12/06/2017	Home Hardware Building Centre	\$446.03
010439	07/07/2017	Home Hardware Building Centre	\$55.31
010537	02/08/2017	Home Hardware Building Centre	\$35.82
010410	27/06/2017	Howard Roo	\$700.00
010467	18/07/2017	Howard Roo	\$1,065.93
010536	02/08/2017	Howard Roo	\$904.83
010585	15/08/2017	Hub Fire Engines & Equipment Ltd.	\$2,360.56
010640	30/08/2017	Hub Fire Engines & Equipment Ltd.	\$3,897.94
010307	19/05/2017	Hywood Truck & Equip. Ltd.	\$254.44
010845	20/11/2017	Hywood Truck & Equip. Ltd.	\$199.12
010944	20/12/2017	I.C.B.C.	\$6,486.00
010955	20/12/2017	I.C.B.C.	\$94.00
010360	12/06/2017	Imperial Oil Esso	\$1,147.67
010469	18/07/2017	Imperial Oil Esso	\$1,689.19
010650	30/08/2017	Imperial Oil Esso	\$1,855.78
010733	04/10/2017	Imperial Oil Esso	\$1,080.84
010824	10/11/2017	Imperial Oil Esso	\$975.82
011014	17/01/2018	Imperial Oil Esso	\$1,948.22
011067	29/01/2018	Imperial Oil Esso	\$3,700.21
011179	01/03/2018	Imperial Oil Esso	\$4,169.41
010472	18/07/2017	Imperial Oil -Property Tax Dept.	\$76.22
010539	02/08/2017	Imperial Oil -Property Tax Dept.	\$1,536.30
010892	30/11/2017	Imperial Oil -Property Tax Dept.	\$1,199.70
010319	19/05/2017	Inland Allcare	\$278.73
010378	12/06/2017	Inland Allcare	\$853.95
010509	18/07/2017	Inland Allcare	\$75.22
010601	15/08/2017	Inland Allcare	\$457.39
010649	30/08/2017	Inland Allcare	\$378.90
010673	06/09/2017	Inland Allcare	\$216.06

Accounts Payable Listing
May 6, 2017 to March 12, 2018

Cheque #	Pay Date	Vendor Name	Paid Amount
010772	12/10/2017	Inland Allcare	\$75.19
010836	10/11/2017	Inland Allcare	\$90.56
010586	15/08/2017	Inland Kenworth Ltd	\$655.20
011078	29/01/2018	Interior Health	\$250.00
010470	18/07/2017	International Selkirk Loop	\$105.00
010825	10/11/2017	International Selkirk Loop	\$358.15
010395	20/06/2017	Interoute Construction Ltd.	\$1,473.34
010440	07/07/2017	Interoute Construction Ltd.	\$29,219.67
010471	18/07/2017	Investors Group	\$1,045.00
010411	27/06/2017	Iron Ridge Contracting	\$1,344.00
010804	03/11/2017	Isosceles Business Systems Inc	\$3,696.00
010826	10/11/2017	Isosceles Business Systems Inc	\$724.64
010846	20/11/2017	Isosceles Business Systems Inc	\$131.04
010975	21/12/2017	Isosceles Business Systems Inc	\$377.44
011015	17/01/2018	Isosceles Business Systems Inc	\$112.00
011035	17/01/2018	Isosceles Business Systems Inc	\$657.44
011141	16/02/2018	Isosceles Business Systems Inc	\$131.04
010412	27/06/2017	Israel, Gail	\$484.94
010976	21/12/2017	Joan Chess	\$2,584.00
011079	29/01/2018	Joe Johnson Equipment	\$3,639.19
011068	29/01/2018	Kal-Tire	\$565.42
010396	20/06/2017	Kootenay Industrial Supply Ltd.	\$4,222.74
010473	18/07/2017	Kootenay Industrial Supply Ltd.	\$55.99
010664	06/09/2017	Kootenay Industrial Supply Ltd.	\$420.00
010893	30/11/2017	Kootenay Industrial Supply Ltd.	\$27.26
010977	21/12/2017	Kootenay Industrial Supply Ltd.	\$127.82
011142	16/02/2018	Kootenay Industrial Supply Ltd.	\$47.80
010361	12/06/2017	Korpack Cement Products Co. Ltd	\$1,884.12
010441	07/07/2017	Korpack Cement Products Co. Ltd	\$547.29
011180	01/03/2018	Korpack Cement Products Co. Ltd	\$372.82
010362	12/06/2017	Land Title & Survey Authority	\$85.89
010443	07/07/2017	Land Title & Survey Authority	\$38.64
010748	04/10/2017	Land Title & Survey Authority	\$71.58
010749	04/10/2017	Land Title & Survey Authority	\$71.58

Accounts Payable Listing
May 6, 2017 to March 12, 2018

Cheque #	Pay Date	Vendor Name	Paid Amount
010750	04/10/2017	Land Title & Survey Authority	\$28.63
010751	04/10/2017	Land Title & Survey Authority	\$71.58
010752	04/10/2017	Land Title & Survey Authority	\$71.58
010476	18/07/2017	Lang Business Systems	\$1,175.19
010665	06/09/2017	Lang Business Systems	\$862.40
010736	04/10/2017	Lang Business Systems	\$1,653.31
011016	17/01/2018	Lang Business Systems	\$2,709.67
010897	30/11/2017	Legge, Vanessa	\$770.00
010588	15/08/2017	LGMA	\$162.75
010848	20/11/2017	Lidstone & Company	\$672.91
010979	21/12/2017	Lidstone & Company	\$266.77
011017	17/01/2018	Lidstone & Company	\$375.48
010442	07/07/2017	Lordco Auto Parts	\$36.85
010475	18/07/2017	Lordco Auto Parts	\$94.13
010540	02/08/2017	Lordco Auto Parts	\$117.89
010587	15/08/2017	Lordco Auto Parts	\$97.05
010690	14/09/2017	Lordco Auto Parts	\$8.94
010735	04/10/2017	Lordco Auto Parts	\$14.50
010767	12/10/2017	Lordco Auto Parts	\$3.73
010895	30/11/2017	Lordco Auto Parts	\$465.68
010978	21/12/2017	Lordco Auto Parts	\$324.74
011036	17/01/2018	Lordco Auto Parts	\$15.78
011143	16/02/2018	Lordco Auto Parts	\$62.49
011195	05/03/2018	Lordco Auto Parts	\$229.06
010980	21/12/2017	Lutz, Darcy	\$420.00
010899	30/11/2017	M.J. Fabrication & Maintenance Welding	\$252.00
010478	18/07/2017	Maglio Building Centre	\$255.64
010541	02/08/2017	Maglio Building Centre	\$385.60
010590	15/08/2017	Maglio Building Centre	\$29.03
010543	02/08/2017	Maglio Building Centre (Trail) Ltd.	\$378.20
010477	18/07/2017	Main Jet Motorsports Inc.	\$70.33
010397	20/06/2017	Martech	\$20,706.00
010589	15/08/2017	Martech	\$700.30
010619	23/08/2017	Martech	\$719.22

Accounts Payable Listing
May 6, 2017 to March 12, 2018

Cheque #	Pay Date	Vendor Name	Paid Amount
010691	14/09/2017	Martech	\$1,812.73
010708	21/09/2017	Martech	\$199.50
010692	14/09/2017	McDowell, Michelle	\$701.58
010851	20/11/2017	McElhanney Consulting Services Ltd.	\$17,902.50
010310	19/05/2017	Mills Office Productivity	\$76.15
010364	12/06/2017	Mills Office Productivity	\$78.78
010444	07/07/2017	Mills Office Productivity	\$579.03
010542	02/08/2017	Mills Office Productivity	\$118.10
010591	15/08/2017	Mills Office Productivity	\$26.87
010620	23/08/2017	Mills Office Productivity	\$119.37
010666	06/09/2017	Mills Office Productivity	\$55.33
010739	04/10/2017	Mills Office Productivity	\$84.17
010829	10/11/2017	Mills Office Productivity	\$227.35
010849	20/11/2017	Mills Office Productivity	\$59.49
010898	30/11/2017	Mills Office Productivity	\$161.28
010922	07/12/2017	Mills Office Productivity	\$102.15
010981	21/12/2017	Mills Office Productivity	\$217.87
011038	17/01/2018	Mills Office Productivity	\$198.71
011069	29/01/2018	Mills Office Productivity	\$644.00
011144	16/02/2018	Mills Office Productivity	\$141.57
010311	19/05/2017	Minister of Finance	\$884.25
010850	20/11/2017	Minister of Finance	\$32.72
010982	21/12/2017	Minister of Finance	\$576.13
011168	01/03/2018	Municipal Finance Authority of BC	\$22.63
011037	17/01/2018	Municipal Insurance Association of BC	\$12,320.00
010738	04/10/2017	Municipal World Inc.	\$55.45
010312	19/05/2017	NAPA Castlegar (0613)	\$180.38
010398	20/06/2017	NAPA Castlegar (0613)	\$1,342.88
010481	18/07/2017	NAPA Castlegar (0613)	\$170.58
010544	02/08/2017	NAPA Castlegar (0613)	\$188.23
010693	14/09/2017	NAPA Castlegar (0613)	\$20.29
010901	30/11/2017	NAPA Castlegar (0613)	\$464.07
010924	07/12/2017	NAPA Castlegar (0613)	\$15.15
010983	21/12/2017	NAPA Castlegar (0613)	\$43.13

Accounts Payable Listing
May 6, 2017 to March 12, 2018

Cheque #	Pay Date	Vendor Name	Paid Amount
011018	17/01/2018	NAPA Castlegar (0613)	\$376.49
011040	17/01/2018	NAPA Castlegar (0613)	\$149.40
011070	29/01/2018	NAPA Castlegar (0613)	\$46.60
011080	29/01/2018	NAPA Castlegar (0613)	\$24.11
011146	16/02/2018	NAPA Castlegar (0613)	\$178.00
011196	05/03/2018	NAPA Castlegar (0613)	\$139.15
010546	02/08/2017	Neels, Darren	\$30.00
010479	18/07/2017	Nelson Farmers Supply Ltd.	\$95.19
011039	17/01/2018	Nelson Farmers Supply Ltd.	\$7.79
011145	16/02/2018	Nelson Farmers Supply Ltd.	\$6.67
010480	18/07/2017	Ninco Construction Ltd.	\$2,829.75
010923	07/12/2017	Ninco Construction Ltd.	\$7,838.25
010313	19/05/2017	Northern Souvenirs 9133-4785 Que Inc.	\$1,009.21
010399	20/06/2017	Northern Souvenirs 9133-4785 Que Inc.	\$1,357.09
010482	18/07/2017	Northern Souvenirs 9133-4785 Que Inc.	\$606.23
010545	02/08/2017	Northern Souvenirs 9133-4785 Que Inc.	\$1,073.47
010779	19/10/2017	Northern Souvenirs 9133-4785 Que Inc.	\$6,553.88
010852	20/11/2017	Northern Souvenirs 9133-4785 Que Inc.	\$37.80
010902	30/11/2017	Northern Souvenirs 9133-4785 Que Inc.	\$3,813.61
010984	21/12/2017	Northern Souvenirs 9133-4785 Que Inc.	\$1,123.28
011081	29/01/2018	Northern Souvenirs 9133-4785 Que Inc.	\$1,152.67
011123	16/02/2018	Northern Souvenirs 9133-4785 Que Inc.	\$1,073.54
010400	20/06/2017	Nova Pole International Inc.	\$1,988.00
010903	30/11/2017	Nurndy-Forfire Emergency Graphics Ltd.	\$666.97
011106	02/02/2018	O'Gorman, Terry	\$380.00
010483	18/07/2017	Okanagan Audio Lab Ltd	\$220.50
010365	12/06/2017	One Source Web Development	\$245.00
010484	18/07/2017	One Source Web Development	\$271.85
010547	02/08/2017	One Source Web Development	\$245.00
010667	06/09/2017	One Source Web Development	\$245.00
010740	04/10/2017	One Source Web Development	\$250.00
010830	10/11/2017	One Source Web Development	\$70.00
011043	17/01/2018	Parslow Lock & Safe Ltd.	\$131.25
010368	12/06/2017	Passmore Laboratory Ltd.	\$135.00

Accounts Payable Listing
May 6, 2017 to March 12, 2018

Cheque #	Pay Date	Vendor Name	Paid Amount
010487	18/07/2017	Passmore Labratory Ltd.	\$225.00
010592	15/08/2017	Passmore Labratory Ltd.	\$180.00
010780	19/10/2017	Passmore Labratory Ltd.	\$810.00
010832	10/11/2017	Passmore Labratory Ltd.	\$225.00
011020	17/01/2018	Passmore Labratory Ltd.	\$315.00
011147	16/02/2018	Passmore Labratory Ltd.	\$225.00
010485	18/07/2017	Pennywise	\$584.69
010548	02/08/2017	Pennywise	\$136.78
010694	14/09/2017	Pennywise	\$385.60
010741	04/10/2017	Pennywise	\$385.60
010853	20/11/2017	Pennywise	\$718.33
010904	30/11/2017	Pennywise	\$480.74
011041	17/01/2018	Pennywise	\$320.52
010621	23/08/2017	Phelps, Wayne C.	\$77.75
010668	06/09/2017	Phelps, Wayne C.	\$109.00
011042	17/01/2018	Phelps, Wayne C.	\$45.00
010500	18/07/2017	Phoenix Falling	\$105.00
010445	07/07/2017	Promag Enviro	\$703.91
010549	02/08/2017	Promag Enviro	\$608.62
010831	10/11/2017	Promag Enviro	\$450.94
010905	30/11/2017	Promag Enviro	\$157.67
011181	01/03/2018	Promag Enviro	\$450.94
011019	17/01/2018	Pure 'A' Plumbing & Heating Ltd	\$5,908.94
010488	18/07/2017	Pure North Bottles	\$3,528.34
010925	07/12/2017	Pure North Bottles	\$2,003.40
010314	19/05/2017	Purolator Inc.	\$45.63
010769	12/10/2017	Purolator Inc.	\$65.80
011082	29/01/2018	Purolator Inc.	\$48.70
011182	01/03/2018	Receiver General For Canada	\$1,085.00
010446	07/07/2017	Regional District of Central Kootenay	\$101.70
010550	02/08/2017	Regional District of Central Kootenay	\$172.80
010605	17/08/2017	Regional District of Central Kootenay	\$217,372.00
010622	23/08/2017	Regional District of Central Kootenay	\$205.65
010643	30/08/2017	Regional District of Central Kootenay	\$16.00

Accounts Payable Listing
May 6, 2017 to March 12, 2018

Cheque #	Pay Date	Vendor Name	Paid Amount
010669	06/09/2017	Regional District of Central Kootenay	\$48,759.29
010781	19/10/2017	Regional District of Central Kootenay	\$34.00
010833	10/11/2017	Regional District of Central Kootenay	\$542.16
010907	30/11/2017	Regional District of Central Kootenay	\$280.95
010985	21/12/2017	Regional District of Central Kootenay	\$3,412.05
011021	17/01/2018	Regional District of Central Kootenay	\$1,500.00
011148	16/02/2018	Regional District of Central Kootenay	\$42.00
011169	01/03/2018	Regional District of Central Kootenay	\$2,445.06
010927	07/12/2017	Richlu Manufacturing	\$1,724.10
011111	02/02/2018	Richlu Manufacturing	\$205.27
010696	14/09/2017	Rite-Way Fencing Inc.	\$9,999.31
010807	03/11/2017	Rite-Way Fencing Inc.	\$9,999.31
010371	12/06/2017	Rogers	\$329.56
010492	18/07/2017	Rogers	\$333.69
010553	02/08/2017	Rogers	\$314.88
010624	23/08/2017	Rogers	\$315.99
010908	30/11/2017	Rogers	\$1,517.73
011124	16/02/2018	Rogers	\$838.40
011149	16/02/2018	Rogers	\$376.98
010491	18/07/2017	Royal Canadian Legion #217	\$65.81
010808	03/11/2017	Royal Canadian Legion #217	\$38.00
011046	17/01/2018	S.C. Mechanics	\$151.20
011084	29/01/2018	S.C. Mechanics	\$371.84
011186	01/03/2018	S.C. Mechanics	\$268.80
011197	05/03/2018	S.C. Mechanics	\$252.00
010699	14/09/2017	Salmo & District Arts Council	\$600.00
011151	16/02/2018	Salmo Baseball	\$350.75
010698	14/09/2017	Salmo Community Services	\$300.00
011113	02/02/2018	Salmo Community Services	\$300.00
011150	16/02/2018	Salmo Community Services	\$5,250.00
010503	18/07/2017	Salmo Developments	\$744.70
010992	21/12/2017	Salmo Foods Ltd	\$525.00
011025	17/01/2018	Salmo Foods Ltd	\$21.08
010744	04/10/2017	Salmo Lions Club	\$290.65

Accounts Payable Listing
May 6, 2017 to March 12, 2018

Cheque #	Pay Date	Vendor Name	Paid Amount
010857	20/11/2017	Salmo Public Library	\$250.00
010498	18/07/2017	Salmo Valley Newsletter	\$105.00
010743	04/10/2017	Salmo Valley Newsletter	\$85.00
010809	03/11/2017	Salmo Valley Newsletter	\$170.00
010990	21/12/2017	Salmo Valley Newsletter	\$170.00
010497	18/07/2017	Salmo Valley Pharmacy	\$26.03
010554	02/08/2017	Salmo Valley Pharmacy	\$6.72
010855	20/11/2017	Salmo Valley Pharmacy	\$8.94
010989	21/12/2017	Salmo Valley Pharmacy	\$24.59
010416	27/06/2017	Salmo Valley Trail Society	\$18,666.67
010419	28/06/2017	Salmo Valley Trail Society	\$300.00
010672	06/09/2017	Salmo Valley Trail Society	\$18,666.67
010418	28/06/2017	Salmo Valley Youth & Community Centre	\$250.00
010556	02/08/2017	Salmo Valley Youth & Community Centre	\$300.00
010337	05/06/2017	Salmo Volunteer Fire Department	\$4,500.00
010943	19/12/2017	Salmo Volunteer Fire Department	\$1,840.00
011107	02/02/2018	Sanitherm Inc.	\$1,904.00
010557	02/08/2017	Sawatsky, Divina	\$100.00
011187	01/03/2018	Sawchenko, Kirk	\$143.85
010930	07/12/2017	Services FLO Inc.	\$336.00
010373	12/06/2017	ShopEasy Salmo	\$135.97
010495	18/07/2017	ShopEasy Salmo	\$360.26
010595	15/08/2017	ShopEasy Salmo	\$82.66
010670	06/09/2017	ShopEasy Salmo	\$95.00
010783	19/10/2017	ShopEasy Salmo	\$163.53
010910	30/11/2017	ShopEasy Salmo	\$165.67
010988	21/12/2017	ShopEasy Salmo	\$146.68
011023	17/01/2018	ShopEasy Salmo	\$256.41
011184	01/03/2018	ShopEasy Salmo	\$216.15
010559	02/08/2017	Silver Dragon Imports Inc.	\$30.00
010811	03/11/2017	Sitkum IT Managed Services Ltd	\$1,910.77
010372	12/06/2017	Skyway Hardware (1985) Ltd.	\$501.18
010493	18/07/2017	Skyway Hardware (1985) Ltd.	\$1,880.27
010594	15/08/2017	Skyway Hardware (1985) Ltd.	\$815.90

Accounts Payable Listing
May 6, 2017 to March 12, 2018

Cheque #	Pay Date	Vendor Name	Paid Amount
010697	14/09/2017	Skyway Hardware (1985) Ltd.	\$573.68
010782	19/10/2017	Skyway Hardware (1985) Ltd.	\$203.32
010909	30/11/2017	Skyway Hardware (1985) Ltd.	\$921.85
010987	21/12/2017	Skyway Hardware (1985) Ltd.	\$140.04
011022	17/01/2018	Skyway Hardware (1985) Ltd.	\$163.59
011183	01/03/2018	Skyway Hardware (1985) Ltd.	\$128.13
010745	04/10/2017	Spilker Sheren	\$371.42
011198	05/03/2018	Stewart's Collision Center	\$2,317.75
010316	19/05/2017	Summit Truck & Equipment	\$1,481.60
010374	12/06/2017	Summit Truck & Equipment	\$864.41
010499	18/07/2017	Summit Truck & Equipment	\$835.16
010555	02/08/2017	Summit Truck & Equipment	\$441.25
010596	15/08/2017	Summit Truck & Equipment	\$81.11
010671	06/09/2017	Summit Truck & Equipment	\$234.42
010709	21/09/2017	Summit Truck & Equipment	\$105.31
010810	03/11/2017	Summit Truck & Equipment	\$66.04
010856	20/11/2017	Summit Truck & Equipment	\$75.19
010911	30/11/2017	Summit Truck & Equipment	\$1,817.34
010928	07/12/2017	Summit Truck & Equipment	\$2,050.84
010991	21/12/2017	Summit Truck & Equipment	\$5,142.30
011024	17/01/2018	Summit Truck & Equipment	\$8.45
011045	17/01/2018	Summit Truck & Equipment	\$168.65
011083	29/01/2018	Summit Truck & Equipment	\$3,995.67
011112	02/02/2018	Summit Truck & Equipment	\$8.06
011125	16/02/2018	Summit Truck & Equipment	\$17.39
011185	01/03/2018	Summit Truck & Equipment	\$352.35
010560	02/08/2017	Sunset Fireworks Ltd.	\$3,449.29
010929	07/12/2017	Sutco Contracting Ltd	\$250.03
010338	05/06/2017	Swihart, Kenton	\$600.00
010415	27/06/2017	Swihart, Kenton	\$1,200.00
010597	15/08/2017	Swihart, Kenton	\$725.00
010627	23/08/2017	Taylor-Wilton Nelson Ltd.	\$38.62
010913	30/11/2017	Taylor-Wilton Nelson Ltd.	\$1,526.83
011134	16/02/2018	Technical Safety BC	\$1,336.52

Accounts Payable Listing
May 6, 2017 to March 12, 2018

Cheque #	Pay Date	Vendor Name	Paid Amount
010376	12/06/2017	Telus Communications Inc.	\$1,122.21
010448	07/07/2017	Telus Communications Inc.	\$74.75
010505	18/07/2017	Telus Communications Inc.	\$1,044.85
010562	02/08/2017	Telus Communications Inc.	\$1,151.15
010626	23/08/2017	Telus Communications Inc.	\$1,111.82
010711	21/09/2017	Telus Communications Inc.	\$1,114.90
010859	20/11/2017	Telus Communications Inc.	\$1,213.01
010912	30/11/2017	Telus Communications Inc.	\$1,084.76
010995	21/12/2017	Telus Communications Inc.	\$72.50
011026	17/01/2018	Telus Communications Inc.	\$1,070.36
011086	29/01/2018	Telus Communications Inc.	\$1,175.44
011189	01/03/2018	Telus Communications Inc.	\$1,236.80
010962	21/12/2017	Temple Consulting Group Ltd.	\$7,116.48
010402	20/06/2017	Textile Image Inc.	\$1,797.61
011049	17/01/2018	Textile Image Inc.	\$2,311.23
010506	18/07/2017	The Bank of Nova Scotia	\$770.00
010563	02/08/2017	Trees to Timber - Wood Products	\$17,669.55
010401	20/06/2017	Tri-Valley Electric Ltd.	\$2,167.54
010564	02/08/2017	Tri-Valley Electric Ltd.	\$8,267.64
010598	15/08/2017	Tri-Valley Electric Ltd.	\$523.13
010628	23/08/2017	Tri-Valley Electric Ltd.	\$771.16
010700	14/09/2017	Tri-Valley Electric Ltd.	\$222.79
010746	04/10/2017	Tri-Valley Electric Ltd.	\$265.08
010914	30/11/2017	Tri-Valley Electric Ltd.	\$3,664.64
011048	17/01/2018	Tri-Valley Electric Ltd.	\$73.50
011087	29/01/2018	Tri-Valley Electric Ltd.	\$68.25
011126	16/02/2018	Tri-Valley Electric Ltd.	\$136.50
011152	16/02/2018	Tri-Valley Electric Ltd.	\$6,081.74
011190	01/03/2018	Tri-Valley Electric Ltd.	\$524.85
010645	30/08/2017	Trowalex Rentals & Sales	\$315.00
010996	21/12/2017	Trowalex Rentals & Sales	\$101.02
010403	20/06/2017	Union of BC Municipalities	\$12,127.50
010931	07/12/2017	Urban Systems Ltd.	\$694.58
010417	27/06/2017	VHSporte	\$246.40

Accounts Payable Listing
May 6, 2017 to March 12, 2018

Cheque #	Pay Date	Vendor Name	Paid Amount
010747	04/10/2017	VHSporte	\$835.41
010860	20/11/2017	VHSporte	\$951.81
010997	21/12/2017	VHSporte	\$1,409.10
011191	01/03/2018	VHSporte	\$48.83
011088	29/01/2018	Vimar Equipment Ltd	\$15,050.95
010646	30/08/2017	VitalAire	\$176.82
010712	21/09/2017	VitalAire	\$12.85
010770	12/10/2017	VitalAire	\$127.89
010834	10/11/2017	VitalAire	\$12.85
010998	21/12/2017	VitalAire	\$12.85
011051	17/01/2018	VitalAire	\$12.85
011127	16/02/2018	VitalAire	\$12.85
011153	16/02/2018	VitalAire	\$12.85
010701	14/09/2017	Volunteer Firefighters Assoc. of BC	\$168.00
011050	17/01/2018	Volunteer Firefighters Assoc. of BC	\$196.00
010404	20/06/2017	Wahn, Dave	\$175.00
010318	19/05/2017	Wallace Contracting	\$504.00
010785	19/10/2017	Waterline Resources Inc.	\$1,723.68
010915	30/11/2017	Waterline Resources Inc.	\$5,199.39
011027	17/01/2018	Waterline Resources Inc.	\$8,516.34
010507	18/07/2017	West K Concrete Ltd.	\$3,362.24
010861	20/11/2017	West K Concrete Ltd.	\$4,714.08
010606	17/08/2017	West Kootenay-Boundary Regional Hos.	\$32,581.00
010862	20/11/2017	Westek Controls Ltd	\$384.30
010932	07/12/2017	Western Auto Wreckers(1974)Ltd	\$425.25
010339	07/06/2017	Western Financial Group (SAL)	\$135.00
010835	10/11/2017	Western Financial Group (SAL)	\$3,296.00
010942	19/12/2017	Western Financial Group (SAL)	\$6,486.00
010956	20/12/2017	Western Financial Group (SAL)	\$21,290.00
011089	29/01/2018	Wolseley Canada Inc.	\$1,511.35
010508	18/07/2017	Wroe, Katherine	\$94.56
010599	15/08/2017	WSA Engineering Limited	\$2,896.00
010566	02/08/2017	WSP Canada Inc.	\$34,139.53
010600	15/08/2017	WSP Canada Inc.	\$12,546.48

Accounts Payable Listing
May 6, 2017 to March 12, 2018

Cheque #	Pay Date	Vendor Name	Paid Amount
010607	17/08/2017	WSP Canada Inc.	\$8,692.95
010647	30/08/2017	WSP Canada Inc.	\$273.00
010703	14/09/2017	WSP Canada Inc.	\$14,856.33
010771	12/10/2017	WSP Canada Inc.	\$20,431.19
010863	20/11/2017	WSP Canada Inc.	\$16,678.20
010933	07/12/2017	WSP Canada Inc.	\$11,288.55
011192	01/03/2018	WSP Canada Inc.	\$11,930.10
011052	17/01/2018	Yellow Pages Group	\$18.90
010648	30/08/2017	Yellowhead Road & Bridge	\$4,624.41
011128	16/02/2018	Yellowhead Road & Bridge	\$1,960.00
010377	12/06/2017	Young Anderson Barristers & Solicitors	\$125.33
011090	29/01/2018	Zone 4 Fire Chief's Association of BC	\$100.00
011154	16/02/2018	Zone 6, 55 BC Games	\$300.00
Total:			\$1,259,674.54