REGIONAL DISTRICT OF EAST KOOTENAY
Board Cheque Register
From 12/1/2019 To 12/31/2019

Cheque Number	Vendor Name	Amount
62333	360 FarmFoodDrink Inc.	$3,000.00
62334	CITY OF CRANBROOK	$353.88
62335	R. ECCLESTON	$31.32
62336	Environmental Operators Certification Progam	$63.00
62337	LEN HUNT	$30.16
62338	INVESTORS GROUP TRUST CO. LTD.	$2,617.50
62339	LIBERTY TIRE RECYCLING CANADA	$967.05
62340	LITTLE MITTENS ANIMAL RESCUE	$4,500.00
62341	TRACE MARLOW	$900.00
62342	MEDICAL SERVICES PLAN OF B.C.	$3,300.00
62343	RENICE OAKS	$60.00
62344	PLANNING INSTITUTE OF BC	$590.00
62345	SIGNWRITER	$194.88
62346	STAPLES - DESJARDINS	$1,273.33
62347	THE PASS HERALD LTD.	$262.50
EFT013636	A.C.E. COURIER SERVICE	$176.81
EFT013637	ACTION EQUIPMENT RENTAL	$112.00
EFT013638	DOUG BARRACLOUGH	$58.00
EFT013639	JENNIFER BARTSCH	$489.00
EFT013640	BC TRANSIT	$39,123.90
EFT013641	BLADE RUNNER	$29.08
EFT013642	B & L Security Patrol Ltd	$99.75
EFT013643	GARY BURFORD	$833.21
EFT013644	COLUMBIA VALLEY GREENWAYS ALLIANCE	$137,500.00
EFT013645	CRANBROOK WATER CONDITIONING LTD	$160.60
EFT013646	CRANBROOK PEST CONTROL	$906.94
EFT013647	CUPE LOCAL 2106	$1,627.78
EFT013648	DEVTEL COMMUNICATIONS	$116.46
EFT013649	EV VICTIM SERVICES WITH EV	$19,685.54

Cheque Number	Vendor Name	Amount
EFT013650	SIERMIL EZ COURIERS LTD.	$123.48
EFT013651	flexiNET Broadband	$44.80
EFT013652	GFL ENVIRONMENTAL INC. 2019	$243.60
EFT013653	GP FUELS INC.	$16.93
EFT013654	GREAT CANADIAN OIL CHANGE	$123.57
EFT013655	GUILLEVIN INTERNATIONAL INC	$75.60
EFT013656	HEAVY METAL CO.	$5,534.55
EFT013657	INTERIOR HEALTH - CAPITAL	$281,769.18
EFT013658	JODY JACOB	$1,228.50
EFT013659	NICOLE JUNG	$60.94
EFT013660	KAL TIRE CRANBROOK	$3,692.60
EFT013661	BONNIE KARI	$82.56
EFT013662	KOOTENAY LANDSCAPE	$1,298.85
EFT013663	LO-COST PROPANE	$658.69
EFT013664	LOTIC ENVIRONMENTAL	$6,998.25
EFT013665	MAX S PLACE BAKERY LTD	$238.67
EFT013666	McD S ENTERPRISES LTD	$567.00
EFT013667	MELODY MUNRO	$1,522.66
EFT013668	UAP INC	$881.87
EFT013669	GORDON OLSEN	$63.80
EFT013670	PACIFIC BLUE CROSS	$24,835.31
EFT013671	SHARON PASOWISTY	$2,216.79
EFT013672	RE-MATT INC	$5,118.75
EFT013673	REVOLUTION ENVIRO SOLUTIONS LP	$6,582.21
EFT013674	RM OFFICE SOLUTIONS LTD	$95.10
EFT013675	SELKIRK SIGNS & SERVICES LTD	$240.80
EFT013676	SMART WORKPLACE INC.	$334.88
EFT013677	SPERLING HANSEN ASSOCIATES	$3,094.37

Cheque Number	Vendor Name	Amount
EFT013678	SUPERIOR PROPANE INC.	$5,400.94
EFT013679	TA CONTRACTING	$6,691.91
EFT013680	TAYNTON BAY ELECTRICAL LTD	$763.80
EFT013681	TEMPEST DEVELOPMENT GROUP	$21,880.65
EFT013682	STEVE TERSMETTE	$66.85
EFT013683	TOBY CREEK NORDIC SKI CLUB	$2,000.00
EFT013684	TOP CROP FARM & GARDEN SUPPLY	$712.90
EFT013685	TURF N TIMBER CONTRACTING	$315.00
EFT013686	UNITED WAY	$29.00
EFT013687	WASTE MANAGEMENT OF CANADA	$10,465.81
EFT013688	RYAN WATMOUGH	$9,063.14
EFT013689	JIM WESTWOOD	$23.20
EFT013690	VIRGINIA WEST	$45.00
EFT013691	ZION TRUCKING LTD.	$2,671.20
62348	ALZHEIMERS SOCIETY OF BC	$150.00
62349	PAUL BLAIS	$150.00
62350	CANADIAN TIRE #658	$101.67
62351	CITY OF CRANBROOK	$2,000.00
62352	CRANBROOK FOOD BANK SOCIETY	$150.00
62353	CV FOOD BANK	$150.00
62354	DAVIDUKE HOLDINGS LTD	$294.00
62355	GOLDIGGER EXCAVATING	$6,153.00
62356	HEID OUT RESTAURANT & BREWHOUSE	$845.25
62357	ICAN	$300.00
62358	KIMB HELPING HANDS FOOD BANK	$150.00
62359	LAURIE MIDDLE SCHOOL	$150.00
62360	KATHY MERKEL	$54.52
62361	MINISTER OF FINANCE	$34.41

Cheque Number	Vendor Name	Amount
62362	MINISTER OF FINANCE	$1,200.00
62363	OPERATION STREET ANGEL	$150.00
62364	PLAYERS BENCH SPORTS	$556.50
62365	RDEK PETTY CASH c/o L. Hitchman	$69.30
62366	SHAW BUSINESS	$647.31
62367	SHOPPERS DRUG MART #290	$414.00
62368	ST. EUGENE GOLF RESORT CASINO	$3,164.70
62369	TSUNAMI SOLUTIONS LTD	$973.09
EFT013692	AIR LIQUIDE CANADA INC	$274.17
EFT013693	Baynes Lake General Store	$129.16
EFT013694	BELLOWS PROPERTY SERVICES	$992.25
EFT013695	CENTRATECH TECHNICAL SERVICES LTD	$5,315.25
EFT013696	SUSAN CLOVECHOK	$530.46
EFT013697	SPENCER COTIE	$1,428.50
EFT013698	CRANBROOK BOYS & GIRLS CLUB	$150.00
EFT013699	Cranbrook Society for Community Living	$150.00
EFT013700	CRYSTAL GLASS CANADA LTD	$39.20
EFT013701	D & E ENTERPRISES JANITORIAL	$1,760.72
EFT013702	STAN DOEHLE	$767.94
EFT013703	Dominion GovLaw LLP	$124.32
EFT013704	EAST KOOTENAY ELECTRICAL SERVICES	$2,348.22
EFT013705	ELKFORD NORDIC SKI CLUB	$5,000.00
EFT013706	ENCORE COOLING & HEATING	$1,406.48
EFT013707	EV VICTIM SERVICES WITH EV	$302.82
EFT013708	FEDERATION CDN MUNICIPALITIES	$3,704.60
EFT013709	FIRST PERK COFFEE HOUSE	$806.40
EFT013710	FORTIS BC - NATURAL GAS	$1,076.95
EFT013711	ROB GAY	$1,175.95

Cheque Number	Vendor Name	Amount
EFT013712	GFL ENVIRONMENTAL INC. 2019	$61.52
EFT013713	MARY GIULIANO	$166.00
EFT013714	GLOBALSTAR CANADA	$89.59
EFT013715	GUILLEVIN INTERNATIONAL INC	$153.27
EFT013716	HERITAGE INN	$105.00
EFT013717	INVERMERE HARDWARE	$47.14
EFT013718	JIM PATTISON BROADCAST GROUP	$756.00
EFT013719	JUSTICE INSTITUTE OF BC	$4,914.00
EFT013720	KEEFER ECOLOGICAL SERVICES LTD.	$7,361.27
EFT013721	KINROSS SILVICULTURE SERVICES	$1,050.00
EFT013722	KMB AUTO BODY	$597.11
EFT013723	KOOTENAY COMMUNICATIONS LTD.	$176.70
EFT013724	LUCKY STRIKE GAS	$746.47
EFT013725	CAL MCDOUGALL	$207.32
EFT013726	DEAN McKERRACHER	$45.00
EFT013727	METRO & SON LOCKSMITH	$94.50
EFT013728	ALLEN MILLER	$30.46
EFT013729	MOMENTUM CONFERENCING	$87.76
EFT013730	PRECISION SERVICE & PUMPS INC.	$30,277.85
EFT013731	ANGE QUALIZZA	$112.52
EFT013732	CLARA REINHARDT	$70.00
EFT013733	RM OFFICE SOLUTIONS LTD	$540.96
EFT013734	ROCKY MTN PHOENIX	$140.57
EFT013735	SCHOOL DISTRICT #5	$697.62
EFT013736	TRI-KOTA CLEANING	$150.00
EFT013737	TURF N TIMBER CONTRACTING	$78.75
EFT013738	ILONA WEBSTER	$53.35
EFT013739	WHOLESALE FIRE & RESCUE LTD	$2,990.34

Board Cheque Register

From 12/1/2019 To 12/31/2019

Cheque Number	Vendor Name	Amount
EFT013740	TORIL WILDER	$525.00
EFT013741	GERALD WILKIE	$694.84
EFT013742	DAVID WILKS	$70.00
EFT013743	ZUMUNDO CONSULTANTS	$10,396.08
62370	1ST ACTION CONTRACTING LTD.	$1,680.00
62371	AUNTIE BARB'S BAKERY	$868.92
62372	BLACK FOREST STEAK & SCHNITZEL HAUS	$1,925.76
62373	Blue Lake Forest Education Soc	$5,000.00
62374	COLUMBIA BASIN TRUST	$265,000.00
62375	Columbia Valley Booster Society	$1,000.00
62376	CRANBROOK WOMEN'S RESOURCE	$150.00
62377	DIAMOND HEATING & SPAS (2008) LTD	$157.50
62378	R. ECCLESTON	$31.32
62379	FAIRMONT & DISTRICT LIONS CLUB	$2,080.00
62380	FORCO EQUIPMENT MECHANICAL SERVICES	$1,834.51
62381	ForestWise Environmental Consulting Ltd.	$3,476.70
62382	GRASMERE COMMUNITY SOCIETY	$897.00
62383	HOME DEPOT	$90.73
62384	INVESTORS GROUP TRUST CO. LTD.	$647.50
62385	KOOTENAY TRUCK & SAW SERVICE	$610.35
62386	KOOTENAY CARP CHAPTER 23	$1,500.00
62387	LOCAL VIEW PRINTING & DESIGN INC	$1,565.76
62388	MAX HELMER CONSTRUCTION	$69,300.00
62389	MINISTER OF FINANCE	$6.66
62390	MINISTER OF FINANCE	$525.00
62391	PARAGON STRATEGIC SERVICES LTD	$9,450.49
62392	SAND CREEK LIONS CLUB	$50.00
62393	SOUTH COUNTRY SERVICES	$344.35

Cheque Number	Vendor Name	Amount
62394	THOMPSON DRILLING LTD.	$346.14
62395	TODD AUDIO VISUAL SERVICES LTD.	$10,171.56
62396	WILLOW APPLIANCES	$449.75
EFT013744	A.C.E. COURIER SERVICE	$111.32
EFT013745	ADVANCED SAFETY MGMT LTD	$2,098.23
EFT013746	ALS CANADA LTD	$246.23
EFT013747	DOUG BARRACLOUGH	$44.08
EFT013748	BC TRANSIT	$38,289.99
EFT013749	BELL MOBILITY INC.	$2,192.93
EFT013750	LARRY BINKS	$1,274.00
EFT013751	(BOB) R.M. BJORN	$18.44
EFT013752	BLACK PRESS GROUP LTD	$4,839.16
EFT013753	B & L Security Patrol Ltd	$99.75
EFT013754	BRIGADE	$2,756.25
EFT013755	CERTIFIED ENSEMBLE SERVICES	$546.00
EFT013756	COLUMBIA VALLEY PIONEER	$1,893.78
EFT013757	COLUMBIA BASIN BROADBAND CORP	$5,420.80
EFT013758	CORIX MULTI-UTILITY SERVICES	$4,731.94
EFT013759	SPENCER COTIE	$500.00
EFT013760	LEE-ANN CRANE	$45.00
EFT013761	CUPE LOCAL 2106	$1,627.85
EFT013762	CYBERLINK SYSTEM CORP.	$11,897.89
EFT013763	D & E ENTERPRISES JANITORIAL	$1,576.52
EFT013764	DISTRICT OF SPARWOOD	$876.96
EFT013765	ECONOMY VACUUM TANKERS	$378.00
EFT013766	e-KNOW EK NEWS ONLINE WEEKLY	$210.00
EFT013767	FORTIS BC - NATURAL GAS	$254.35
EFT013768	FRONTLINE OPERATIONS GROUP	$1,850.63

Cheque Number	Vendor Name	Amount
EFT013769	BARRY GARLAND	$66.12
EFT013770	GFL ENVIRONMENTAL INC. 2019	$110.25
EFT013771	LORI GRAY	$487.50
EFT013772	HOP STUDIOS	$92.79
EFT013773	INVERMERE HARDWARE	$346.58
EFT013774	HERB JANZEN	$37.12
EFT013775	JENNIFER ASSELIN	$920.58
EFT013776	KINBASKET WATER & SEWER CO LTD	$89,220.34
EFT013777	KOOTENAY COMMUNICATIONS LTD.	$1,400.00
EFT013778	LIDSTONE & COMPANY	$1,919.30
EFT013779	LORDCO AUTO PARTS	$59.77
EFT013780	ILENE LOWING	$22.04
EFT013781	McD S ENTERPRISES LTD	$2,730.00
EFT013782	JUDY MCPHEE	$198.20
EFT013783	M & K PLUMBING & HEATING	$417.90
EFT013784	MPE ENGINEERING LTD.	$29,711.37
EFT013785	JEFF NICOLAJSEN	$118.52
EFT013786	PIP S COUNTRY STORE	$72.39
EFT013787	PRESTIGE INN CRANBROOK	$1,200.60
EFT013788	WILLIAM RAYMAN	$13.42
EFT013789	REG DIST OF CENTRAL KOOTENAY	$7,663.92
EFT013790	DAMIEN RICHARD	$3,444.67
EFT013791	RICOH CANADA INC	$1,652.68
EFT013792	RM OFFICE SOLUTIONS LTD	$3,983.84
EFT013793	ROCKY MTN PHOENIX	$19,529.52
EFT013794	SELKIRK SIGNS & SERVICES LTD	$2,928.80
EFT013795	JENNIFER SPETA	$7,087.50
EFT013796	STEEDMAN ENTERPRISES	$2,992.50

Cheque Number	Vendor Name	Amount
EFT013797	SUPERIOR PROPANE INC.	$2,701.39
EFT013798	STEVE TERSMETTE	$148.71
EFT013799	TRI-KOTA CLEANING	$200.00
EFT013800	UNITED WAY	$25.00
EFT013801	VITAL AIRE	$47.93
EFT013802	VRK CONSULTING INC	$11,940.58
EFT013803	JANE WALTER	$247.36
EFT013804	JIM WESTWOOD	$58.00
EFT013805	VIRGINIA WEST	$45.00
EFT013806	WINDERMERE CENTEX	$217.17
EFT013807	WOODY'S PLUMBING	$323.40

Total Cheques: 236 **Total Amount of Cheques: $1,393,087.39**

Resolved:
That the cheque register for the RDEK General Account in the amount shown abc
be approved as paid.

Chairperson: ______________________________