REGIONAL DISTRICT OF EAST KOOTENAY

Board Cheque Register

From 4/1/2022 To 4/30/2022

Cheque Number	Vendor Name	Amount
63952	AKBLG	$9,137.60
63953	JOSEPH CARAVETTA	$300.00
63954	HAWORTH DEVELOPMENT CONSULTING LTD	$800.00
63955	MINISTER OF FINANCE	$60,000.00
63956	PEACOCK EMBROIDERY & PROMOTIONS	$207.36
63957	RFS CANADA	$613.76
63958	RIGID PLUMBING LTD	$352.43
63959	SIGN ARTISTS	$306.10
63960	MATT SOPKOW	$19.33
63961	STAPLES/BD #252 CRANBROOK	$56.38
63962	SUMMIT COMMUNITY SERVICES SOCIETY	$2,500.00
63963	JANESSA S WILLIAMS	$250.00
63964	CITY OF CRANBROOK	$454.32
63965	D3K CONSTRUCTION LTD.	$3,147.38
63966	INSURANCE CORPORATION OF B.C.	$73,684.00
63967	MINISTER OF FINANCE	$200.00
63968	NATURE CONSERVANCY OF CANADA	$1,406.00
63969	OK TIRE (INVERMERE)	$250.80
63970	ONE TIME FENCING LTD.	$893.03
63971	SIGNWRITER	$1,443.90
63972	SOLID WASTE ASSOCIATION OF NORTH AMER	$289.90
63973	UNION OF B.C. MUNICIPALITIES	$9,961.33
63974	WASA RECREATION SOCIETY	$87.50
63975	1160259 BC LTD	$242.26
63976	BGC ENGINEERING INC	$74,690.83
63977	BLIXITT INC	$1,966.20
63978	BLUE IMP.	$3,408.16
63979	BUILDING OFFICIALS ASSOCIATION OF BC	$4,356.66

Cheque Number	Vendor Name	Amount
63980	BOURCET HOLDINGS LTD.	$2,913.75
63981	BRANDT TRACTOR LTD.	$2,164.90
63982	CANADA POST CORPORATION	$1,546.47
63983	C L TRAILER SALES	$412.16
63984	R. ECCLESTON	$85.40
63985	ELK VALLEY ADENTURE AND DIRT RIDERS SO(	$575.00
63986	Fairmont Evergreen Cemetery Association	$3,200.00
63987	FIRE CHIEFS ASSOCIATION OF BC	$334.00
63988	GOLDIGGER EXCAVATING	$6,681.17
63989	THOMAS & LORI GORDON	$250.00
63990	HOME DEPOT	$477.62
63991	HOPKINS HARVEST LTD	$171.36
63992	LEN HUNT	$62.22
63993	INSURANCE CORPORATION OF B.C.	$8,174.00
63994	MARA KING	$174.72
63995	LOTIC ENVIRONMENTAL	$1,815.45
63996	MATHEWS, DINSDALE & CLARK LLP	$1,841.50
63997	MINISTER OF FINANCE	$415.71
63998	NATURE CONSERVANCY OF CANADA	$15,000.00
63999	OK TIRE (INVERMERE)	$125.40
64000	JOSH PEDERSEN	$24.40
64001	RAVENHEAD FABRICATION SERVICES LTD.	$739.20
64002	REGIONAL DISTRICT OF BULKLEY-NECHAKO	$100.00
64003	RFS CANADA	$83.74
64004	RYNIC COMMUNICATIONS	$7,546.88
64005	SIGN ARTISTS	$208.32
64006	SIMPLY KIMBERLEY	$3,139.50

Cheque Number	Vendor Name	Amount
64007	TECHNICAL SAFETY BC	$74.00
64008	TELUS MOBILITY (BC)	$2,372.18
64009	TRANSFORM COMPOST SYSTEMS LTD	$2,047.50
64010	VISTA RADIO LTD.	$218.40
64011	Windermere District Farmer's Institute	$13,488.75
EFT018933	COLUMBIA BASIN BROADBAND CORP	$410,000.00
EFT018934	A.C.E. COURIER SERVICE	$1,613.22
EFT018935	AMBERLIGHT VENTURES LTD.	$462.00
EFT018936	BINKY S AUTO CLEAN	$199.50
EFT018937	BRIGADE	$2,731.60
EFT018938	CANADIAN TIRE #635	$55.34
EFT018939	CASTLE FUELS (2008) INC	$440.44
EFT018940	COLUMBIA BASIN BROADBAND CORP	$1,657.60
EFT018941	CORIX MULTI-UTILITY SERVICES	$2,868.31
EFT018942	CRANBROOK WATER CONDITIONING LTD	$281.20
EFT018943	LEE-ANN CRANE	$75.00
EFT018944	CYBERLINK SYSTEM CORP.	$26,710.70
EFT018945	DELL CANADA INC.	$5,400.69
EFT018946	DEVTEL COMMUNICATIONS	$151.11
EFT018947	DISTRICT OF INVERMERE	$6,961.51
EFT018948	THOMAS DOBBIN	$3,839.85
EFT018949	EV VICTIM SERVICES WITH EV	$16,906.05
EFT018950	SIERMIL EZ COURIERS LTD.	$189.34
EFT018951	FERNIE & DISTRICT HISTORICAL SOCIETY	$20,000.00
EFT018952	flexiNET Broadband	$44.80
EFT018953	FOOTHILLS SILVA CULTURE INC	$367.50
EFT018954	FORTIS BC - NATURAL GAS	$278.54

Cheque Number	Vendor Name	Amount
EFT018955	ROB GAY	$833.81
EFT018956	GFL ENVIRONMENTAL INC. 2019	$406,932.65
EFT018957	DALE HARK	$63.96
EFT018958	INVERMERE HARDWARE	$1,165.66
EFT018959	ISL ENGINEERING AND LAND SERVICES LTD.	$29,975.93
EFT018960	BONNIE KARI	$130.00
EFT018961	KOOTENAY COMMUNICATIONS LTD.	$417.01
EFT018962	LIDSTONE & COMPANY	$974.12
EFT018963	Long View Systems Corporation	$1,846.55
EFT018964	MCWHIRTER OFFICE SOLUTIONS	$276.86
EFT018965	JEFF NICOLAJSEN	$674.10
EFT018966	LORI PESCE	$290.62
EFT018967	REG DIST OF CENTRAL KOOTENAY	$7,663.92
EFT018968	R & K CONTRACTING SERVICES	$1,092.00
EFT018969	RM OFFICE SOLUTIONS LTD	$341.50
EFT018970	ROCKY MTN PHOENIX	$439.95
EFT018971	RUAULT MECHANICAL SERVICES LTD	$857.33
EFT018972	SAND CREEK SENIOR CITIZENS	$2,500.00
EFT018973	SELKIRK SIGNS & SERVICES LTD	$2,325.53
EFT018974	SHAW CABLE	$219.30
EFT018975	SPORTSYSTEMS CANADA	$6,103.65
EFT018976	STAPLES COMMERCIAL	$111.89
EFT018977	STEEDMAN ENTERPRISES	$367.50
EFT018978	SUPERIOR PROPANE INC.	$39.50
EFT018979	TRI-KOTA CLEANING	$367.50
EFT018980	WASTE MANAGEMENT OF CANADA	$37,651.03
EFT018981	DENNIS WILKINSON	$90.00

Cheque Number	Vendor Name	Amount
EFT018982	ZONE WEST ENTERPRISES LTD	$515.20
EFT018983	ALLEGRA RESTAURANT	$892.50
EFT018984	AMBERLIGHT VENTURES LTD.	$588.00
EFT018985	KENLEY BARROS	$1,003.01
EFT018986	BELLOWS PROPERTY SERVICES	$1,433.25
EFT018987	BLACK PRESS GROUP LTD	$6,497.93
EFT018988	COLUMBIA VALLEY PIONEER	$2,426.28
EFT018989	COLUMBIA LAKE STEWARDSHIP SOCIETY	$11,250.00
EFT018990	CUPE LOCAL 2106	$1,746.51
EFT018991	D & E ENTERPRISES JANITORIAL	$1,642.38
EFT018992	DISTRICT OF INVERMERE	$4,467,502.71
EFT018993	THOMAS DOBBIN	$3,071.88
EFT018994	STAN DOEHLE	$686.12
EFT018995	eSCRIBE SOFTWARE LTD.	$2,744.00
EFT018996	FORTIS BC - NATURAL GAS	$717.42
EFT018997	ROB GAY	$505.60
EFT018998	GFL ENVIRONMENTAL INC. 2019	$1,900.76
EFT018999	GP FUELS INC.	$113.68
EFT019000	INVESTORS GROUP TRUST CO. LTD.	$385.00
EFT019001	KAL TIRE CRANBROOK	$877.32
EFT019002	KOOTENAY LANDSCAPE	$1,399.46
EFT019003	LORDCO AUTO PARTS	$88.45
EFT019004	MCWHIRTER OFFICE SOLUTIONS	$1,230.10
EFT019005	ALLEN MILLER	$45.00
EFT019006	UAP INC	$99.93
EFT019007	RFE ALARMS LTD.	$295.68
EFT019008	MICHAEL SOSNOWSKI	$790.28

Cheque Number	Vendor Name	Amount
EFT019009	SOUTHEAST RENTALS LTD	$698.25
EFT019010	SPERLING HANSEN ASSOCIATES	$15,538.56
EFT019011	STAPLES COMMERCIAL	$20.41
EFT019012	KARL STERZER	$45.00
EFT019013	SUPERIOR PROPANE INC.	$67.20
EFT019014	SURE GLASS LTD.	$3,430.09
EFT019015	TA CONTRACTING	$13,919.16
EFT019016	TOP CROP FARM & GARDEN SUPPLY	$519.67
EFT019017	JANE WALTER	$549.68
EFT019018	WILDSIGHT - GOLDEN	$11,250.00
EFT019019	GERALD WILKIE	$793.48
EFT019020	DAVID WILKS	$70.00
EFT019021	ZUMUNDO CONSULTANTS	$1,176.00
EFT019022	CANMORE CHRYSLER DODGE JEEP RAM LTD.	$70,364.96
EFT019023	A.C.E. COURIER SERVICE	$206.55
EFT019024	ADVANCED SAFETY MGMT LTD	$1,097.60
EFT019025	All Season's Motor Sports Ltd	$464.26
EFT019026	AMBERLIGHT VENTURES LTD.	$1,117.20
EFT019027	ANYWEAR GARMENT COMPANY	$446.88
EFT019028	SUSANNE ASHMORE	$96.35
EFT019029	ASTRAF CONSTRUCTION LTD 2002	$7,781.68
EFT019030	DOUG BARRACLOUGH	$114.68
EFT019031	Baynes Lake General Store	$462.24
EFT019032	BC HYDRO	$32,419.00
EFT019033	BI PUREWATER (CANADA) INC.	$2,326.87
EFT019034	BLACK PRESS GROUP LTD	$2,424.91
EFT019035	BRIGADE	$6,161.93

Cheque Number	Vendor Name	Amount
EFT019036	BUNZL CLEANING AND HYGIENE	$196.98
EFT019037	CANADIAN TIRE #635	$89.28
EFT019038	CLEARTECH INDUSTRIES INC.	$834.44
EFT019039	SUSAN CLOVECHOK	$484.20
EFT019040	COLUMBIA VALLEY SEWER & DRAIN LTD	$247.80
EFT019041	COLUMBIA VALLEY FREIGHT	$35.12
EFT019042	CONTROLLED FIRE SERVICES INC.	$199.50
EFT019043	CRANBROOK WATER CONDITIONING LTD	$94.80
EFT019044	DIANA CROMBIE-MITCHELL	$1,540.90
EFT019045	CUPE LOCAL 2106	$1,753.75
EFT019046	D & E ENTERPRISES JANITORIAL	$1,470.00
EFT019047	DENHAM FORD (BC) LTD.	$273.34
EFT019048	THOMAS DOBBIN	$3,194.76
EFT019049	LILY DURHAM	$181.72
EFT019050	EARTHRITE INDUSTRIES LTD.	$79,695.00
EFT019051	ELECTROGAS MONITORS LTD	$319.20
EFT019052	EMCO CORPORATION	$3,876.97
EFT019053	ENCORE COOLING & HEATING	$320.25
EFT019054	Environmental Operators Certification Progam	$321.25
EFT019055	FLAMEGUARD SAFETY SERVICES	$132.21
EFT019056	FORTIS BC - NATURAL GAS	$325.17
EFT019057	FRED SURRIDGE LTD.	$4,459.35
EFT019058	GFL ENVIRONMENTAL INC. 2019	$463.01
EFT019059	HEAVY METAL CO.	$3,113.25
EFT019060	HI-WAY 9 EXPRESS LTD.	$33.65
EFT019061	BECKY HOGLUND	$649.00
EFT019062	KENT HOLMES	$18.30

Board Cheque Register

From 4/1/2022 To 4/30/2022

Cheque Number	Vendor Name	Amount
EFT019063	HOP STUDIOS	$388.50
EFT019064	INVERMERE HARDWARE	$168.65
EFT019065	INVESTORS GROUP TRUST CO. LTD.	$385.00
EFT019066	KAL TIRE CRANBROOK	$274.81
EFT019067	KINROSS SILVICULTURE SERVICES	$4,200.00
EFT019068	KMB AUTO BODY	$1,878.62
EFT019069	L.S. McLELLAN TRUCKING LTD	$1,890.00
EFT019070	LUCKY STRIKE GAS	$716.99
EFT019071	MCWHIRTER OFFICE SOLUTIONS	$10,928.58
EFT019072	GARY MITCHELL	$38.43
EFT019073	MORROW BIOSCIENCE LTD.	$8,697.50
EFT019074	MPE ENGINEERING LTD.	$2,977.80
EFT019075	UAP INC	$2,114.48
EFT019076	JEFF NICOLAJSEN	$111.96
EFT019077	NUPQU RESOURCE LIMITED PARTNERSHIP	$366.85
EFT019078	GORDON OLSEN	$109.80
EFT019079	ALTA PEASLEY	$360.00
EFT019080	PRESTIGE INN CRANBROOK	$1,211.04
EFT019081	REG DIST OF CENTRAL KOOTENAY	$7,663.92
EFT019082	RE-MATT INC	$1,611.23
EFT019083	RESCUE CANADA RESOURCE GROUP INC	$3,260.04
EFT019084	RICOH CANADA INC	$606.51
EFT019085	RM OFFICE SOLUTIONS LTD	$1,253.63
EFT019086	SHAW CABLE	$131.48
EFT019087	ANDREW SINCLAIR	$1,511.40
EFT019089	STAPLES COMMERCIAL	$102.94
EFT019090	STEEDMAN ENTERPRISES	$1,942.50

Cheque Number	Vendor Name	Amount
EFT019091	SUPERIOR PROPANE INC.	$5,084.76
EFT019092	JON TAMES	$2,514.19
EFT019093	TAYNTON BAY ELECTRICAL LTD	$133.88
EFT019094	TELUS COMMUNICATIONS	$5,515.16
EFT019095	STEVE TERSMETTE	$278.38
EFT019096	TIMBERWOLF MAINTENANCE	$189.00
EFT019097	JOHN TODD	$9.15
EFT019098	TSUNAMI SOLUTIONS LTD	$745.24
EFT019099	TURF N TIMBER CONTRACTING	$294.00
EFT019100	VALLEY VIEW CONTRACTING	$1,417.50
EFT019101	VALLEY LOCKWORKS	$1,123.92
EFT019102	VAN HOUTTE COFFEE SERVICE INC	$231.89
EFT019103	M. SHAYNE WEBSTER	$24.40
EFT019104	JIM WESTWOOD	$61.00
EFT019105	GERALD WILKIE	$140.28
EFT019106	NANCY WILFLEY	$79.57
EFT019107	W. INGRAM BUILDING MATERIALS	$296.33
EFT019108	WOODY'S PLUMBING	$84.00
EFT019109	WOZ MECHANICAL	$4,605.90
EFT019110	WRIGHT S VACUUM & SEPTIC	$78.75
EFT019111	ZAMMTEK SERVICES INC.	$1,619.21
EFT019112	GREGORY ZAMMIT	$195.00
EFT019113	ADVANCED MEDICAL SOLUTIONS	$120,750.00

Cheque Number	Vendor Name	Amount

Total Cheques: 240 **Total Amount of Cheques: $6,321,183.53**

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

Chairperson: ______________________________