REGIONAL DISTRICT OF EAST KOOTENAY

Board Cheque Register

From 1/1/2020 To 1/31/2020

Cheque Number	Vendor Name	Amount
62397	MAUREEN COULOMBE	$36.54
62398	DELL CANADA INC.	$2,485.83
62399	INVESTORS GROUP TRUST CO. LTD.	$647.50
62400	Andy McDonald	$34.80
62401	MINISTER OF FINANCE	$75.00
62402	STEVE MINUK	$23.20
62403	JOSH PEDERSEN	$23.20
62404	TELUS COMMUNICATIONS	$5,635.97
EFT013808	BC HYDRO	$39,613.93
EFT013809	COLUMBIA VALLEY GREENWAYS ALLIANCE	$336,726.31
EFT013810	CUPE LOCAL 2106	$1,614.12
EFT013811	LILY DURHAM	$115.16
EFT013812	KAL TIRE CRANBROOK	$69.16
EFT013813	BONNIE KARI	$67.50
EFT013814	Nupqu Development Corporation	$13,271.60
EFT013815	NORBERT SCHAB	$187.80
EFT013816	SELKIRK SIGNS & SERVICES LTD	$2,553.60
EFT013817	STEVE TERSMETTE	$48.10
EFT013818	UNITED WAY	$134.00
EFT013819	M. SHAYNE WEBSTER	$23.20
EFT013820	NANCY WILFLEY	$49.29
62405	AMBERLIGHT VENTURES LTD.	$2,323.13
62406	CANADIAN MENTAL HEALTH ASSOCIATION	$2,500.00
62407	CANADA POST CORPORATION	$1,850.50
62408	CANADIAN TIRE #658	$67.18
62409	CITY OF CRANBROOK	$120,000.00
62410	ELK VALLEY CONTRACTING	$3,958.79
62411	Fairmont Hot Springs Utilities	$329.13
62412	KOOTENAY COLUMBIA HOME MEDICAL EQUIP	$800.00

Cheque Number	Vendor Name	Amount
62413	AUDREY MANTYKA	$140.00
62414	MINISTER OF FINANCE	$121.77
62415	NAPA AUTO PARTS #147	$345.78
62416	BAILEY PARK	$675.00
62417	PEACOCK EMBROIDERY & PROMOTIONS	$1,793.93
62418	SHANNONBROOK KENNELS	$225.00
62419	SIGNWRITER	$208.21
62420	VISTA RADIO LTD.	$472.50
62421	WORDSWORTH & ASSOCIATES	$741.82
EFT013821	A.C.E. COURIER SERVICE	$86.50
EFT013822	ACTION EQUIPMENT RENTAL	$112.00
EFT013823	ALS CANADA LTD	$492.46
EFT013824	AVI-SPL CANADA LTD.	$8,896.95
EFT013825	BELLOWS PROPERTY SERVICES	$771.75
EFT013826	BLACK PRESS GROUP LTD	$4,498.19
EFT013827	IAN BOLZENIUS	$114.35
EFT013828	BRIGADE	$2,189.25
EFT013829	SANFORD BROWN	$150.84
EFT013830	GARY BURFORD	$445.67
EFT013831	CDW CANADA INC.	$9,067.14
EFT013832	ANITA CHAREST	$30.00
EFT013833	CIMCO REFRIGERATION	$626.38
EFT013834	KENNETH CLARKE	$360.00
EFT013835	COLUMBIA VALLEY ARTS COUNCIL	$1,500.00
EFT013836	CRANBROOK WATER CONDITIONING LTD	$192.40
EFT013837	CRANBROOK BUILDING CENTRE LTD	$931.70
EFT013838	DAVIDUKE HOLDINGS LTD	$1,008.00
EFT013839	DEAN'S PLUMBING & HEATING (2010) LTD	$698.25

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From 1/1/2020 To 1/31/2020

Cheque Number	Vendor Name	Amount
EFT013840	D & E ENTERPRISES JANITORIAL	$4,777.50
EFT013841	EDGEWATER RECREATION SOCIETY	$4,000.00
EFT013842	SIERMIL EZ COURIERS LTD.	$104.96
EFT013843	FLAMEGUARD SAFETY SERVICES	$436.18
EFT013844	FOOTHILLS SILVA CULTURE INC	$719.09
EFT013845	FORTIS BC - NATURAL GAS	$321.37
EFT013846	FRED SURRIDGE LTD.	$2,283.55
EFT013847	GFL ENVIRONMENTAL INC. 2019	$424,932.69
EFT013848	GP FUELS INC.	$92.00
EFT013849	GREAT CANADIAN OIL CHANGE	$110.94
EFT013850	GUILLEVIN INTERNATIONAL INC	$14,893.38
EFT013851	HI-PRO SPORTING GOODS LTD	$225.51
EFT013852	HI-WAY 9 EXPRESS LTD.	$48.98
EFT013853	INTERIOR HEALTH - CAPITAL	$302,441.78
EFT013854	INVERMERE HARDWARE	$255.70
EFT013855	JODY JACOB	$874.12
EFT013856	KAL TIRE CRANBROOK	$2,883.69
EFT013857	KEY CITY ANSWERING SERVICE	$709.87
EFT013858	KMB AUTO BODY	$472.11
EFT013859	KOOTENAY LANDSCAPE	$1,358.70
EFT013860	LexisNexis Canada Inc.	$404.78
EFT013861	ALISON LOMON	$70.00
EFT013862	LORDCO AUTO PARTS	$44.67
EFT013863	LUCKY STRIKE GAS	$428.40
EFT013864	MARTECH ELECTRICAL CRANBROOK	$2,617.01
EFT013865	MITECH BUSINESS SYSTEMS	$263.13
EFT013866	MOMENTUM CONFERENCING	$34.14
EFT013867	M & R ELECTRICAL (B.C.) LTD.	$2,206.33

Cheque Number	Vendor Name	Amount
EFT013868	MELODY MUNRO	$1,482.95
EFT013869	UAP INC	$123.21
EFT013870	OVERHEAD DOOR COMPANY	$131.25
EFT013871	SHARON PASOWISTY	$1,012.00
EFT013872	QUESTICA INC.	$157.50
EFT013873	RAMTECH ENVIRONMENTAL	$2,757.70
EFT013874	RE-MATT INC	$1,324.05
EFT013875	DEBBIE RENAUD	$99.88
EFT013876	SCOTT ROBINSON	$3,731.48
EFT013877	ROTO ROOTER	$652.47
EFT013878	SOUTHEAST RENTALS LTD	$67,294.70
EFT013879	SPERLING HANSEN ASSOCIATES	$6,630.14
EFT013880	SQx DANZA	$500.00
EFT013881	SUPERIOR PROPANE INC.	$7,884.65
EFT013882	TA CONTRACTING	$6,691.91
EFT013883	TAYNTON BAY ELECTRICAL LTD	$141.75
EFT013884	RICHARD TEGART	$30.16
EFT013885	TRI-KON PRECAST CONCRETE	$1,601.60
EFT013886	TURF N TIMBER CONTRACTING	$2,205.00
EFT013887	VALLEY VIEW CONTRACTING	$2,016.00
EFT013888	VAN HOUTTE COFFEE SERVICE INC	$200.42
EFT013889	VITAL AIRE	$151.16
EFT013890	WASTE MANAGEMENT OF CANADA	$9,573.46
EFT013891	ILONA WEBSTER	$45.00
EFT013892	TORIL WILDER	$525.00
EFT013893	DENNIS WILKINSON	$85.00
EFT013894	XEROX CANADA LTD	$78.86
EFT013895	ZION TRUCKING LTD.	$1,335.60

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From 1/1/2020 To 1/31/2020

Cheque Number	Vendor Name	Amount
62422	ASTTBC	$1,197.00
62423	BC ASSOCIATION OF EMERGENCY MGRS	$180.00
62424	DELL CANADA INC.	$706.45
62425	ENVIROPLAN CONSULTANTS 2013 LTD.	$1,050.00
62426	INVESTORS GROUP TRUST CO. LTD.	$647.50
62427	KIMBERLEY CONFERENCE & ATHLETE CENTRI	$1,000.00
62428	MINISTER OF FINANCE	$166.37
62429	MINISTER OF FINANCE	$1,200.00
62430	PITNEY BOWES	$1,492.61
62431	RFS CANADA	$1,777.10
62432	SHAW BUSINESS	$636.59
62433	SHAW CABLE	$720.80
62434	STAPLES/BD #252 CRANBROOK	$61.58
62435	STAPLES - DESJARDINS	$1,128.30
62436	TELUS COMMUNICATIONS (B.C.)	$13,573.05
62437	TODD AUDIO VISUAL SERVICES LTD.	$6,378.75
62438	Volunteer Fire Fighters' Assoc. of BC	$140.00
62439	YELLOW PAGES	$18.90
EFT013896	ELIZABETH AHLGREN	$472.50
EFT013897	AIR LIQUIDE CANADA INC	$850.39
EFT013898	ALS CANADA LTD	$562.81
EFT013899	BENEFITS BY DESIGN INC.	$8,484.01
EFT013900	BIOMAXX WASTEWATER SOLUTIONS	$5,520.93
EFT013901	DAVE BOREEN	$158.93
EFT013902	CUPE LOCAL 2106	$1,642.66
EFT013903	DEVTEL COMMUNICATIONS	$105.37
EFT013904	ESRI CANADA LIMITED	$16,963.52
EFT013905	EV VICTIM SERVICES WITH EV	$15,748.43

Cheque Number	Vendor Name	Amount
EFT013906	flexiNET Broadband	$44.80
EFT013907	GLOBALSTAR CANADA	$89.59
EFT013908	JIM PATTISON BROADCAST GROUP	$420.00
EFT013909	NICOLE JUNG	$495.00
EFT013910	KAL TIRE CRANBROOK	$72.14
EFT013911	KOOTENAY COMMUNICATIONS LTD.	$50.40
EFT013912	KOOTENAY KWIK PRINT	$2,237.54
EFT013913	MAX S PLACE BAKERY LTD	$357.00
EFT013914	DEAN McKERRACHER	$45.00
EFT013915	MERIDIAN ONE CAP	$284.30
EFT013916	M I A OF BC	$70,384.00
EFT013917	MSREK SYSTEMS	$499.95
EFT013918	MTS MAINTENANCE TRACKING SYSTEM INC	$1,010.10
EFT013919	UAP INC	$92.95
EFT013920	PACIFIC BLUE CROSS	$25,896.14
EFT013921	ANGE QUALIZZA	$45.00
EFT013922	CLARA REINHARDT	$142.77
EFT013923	RESCUE CANADA INC	$1,000.00
EFT013924	RUAULT MECHANICAL SERVICES LTD	$711.20
EFT013925	KARL STERZER	$20.00
EFT013926	TAYNTON BAY ELECTRICAL LTD	$178.50
EFT013927	TOBY CREEK NORDIC SKI CLUB	$7,500.00
EFT013928	TOP CROP FARM & GARDEN SUPPLY	$658.02
EFT013929	UNITED WAY	$109.00
EFT013930	VAN HOUTTE COFFEE SERVICE INC	$1,125.01
EFT013931	DAVID WILKS	$45.00
62440	JOSEPH CARAVETTA	$99.86
62441	FERNIE ALPINE SKI TEAM	$1,000.00

Cheque Number	Vendor Name	Amount
62442	GOLDIGGER EXCAVATING	$1,575.00
62443	JEFFERSON CONTRACTING LTD.	$441.00
62444	NATURE CONSERVANCY OF CANADA	$1,325.00
62445	TSUNAMI SOLUTIONS LTD	$1,179.63
62446	VISTA RADIO LTD.	$551.25
EFT013932	AIR LIQUIDE CANADA INC	$297.20
EFT013933	ALS CANADA LTD	$738.69
EFT013934	Baynes Lake General Store	$45.43
EFT013935	DAVID BERANEK	$47.20
EFT013936	BLACK PRESS GROUP LTD	$6,695.98
EFT013937	BRIGADE	$2,085.56
EFT013938	COLLEGE OF THE ROCKIES	$1,970.00
EFT013939	COLUMBIA VALLEY PIONEER	$8,113.40
EFT013940	CONTROLLED FIRE SERVICES INC.	$65.10
EFT013941	CORIX MULTI-UTILITY SERVICES	$3,300.88
EFT013942	CYBERLINK SYSTEM CORP.	$7,732.20
EFT013943	FIONA DERCOLE	$4,927.73
EFT013944	STAN DOEHLE	$20.00
EFT013945	FORTIS BC - NATURAL GAS	$675.21
EFT013946	FRONTLINE OPERATIONS GROUP	$6,437.81
EFT013947	DALE GARRETT	$22.04
EFT013948	ROB GAY	$39.05
EFT013949	GFL ENVIRONMENTAL INC. 2019	$364,417.77
EFT013950	GREAT CANADIAN OIL CHANGE	$212.90
EFT013951	HOP STUDIOS	$1,653.75
EFT013952	JENNIFER ASSELIN	$218.44
EFT013953	LIDSTONE & COMPANY	$1,363.08
EFT013954	HERMANN MAUTHNER	$125.48

Cheque Number	Vendor Name	Amount
EFT013955	McELHANNEY LTD.	$12,179.32
EFT013956	ALLEN MILLER	$26.92
EFT013957	MPE ENGINEERING LTD.	$39,112.79
EFT013958	NORTHWEST HYDRAULIC CONSULTANTS	$23,911.87
EFT013959	RM OFFICE SOLUTIONS LTD	$677.63
EFT013960	ROCKY MTN PHOENIX	$4,931.64
EFT013961	SOUTHEAST RENTALS LTD	$4,389.53
EFT013962	STEEDMAN ENTERPRISES	$10,867.50
EFT013963	KARL STERZER	$637.00
EFT013964	STEPHANIE STEVENS	$171.00
EFT013965	SUPERIOR PROPANE INC.	$3,811.61
EFT013966	TEMPEST DEVELOPMENT GROUP	$6,907.95
EFT013967	TRI-KOTA CLEANING	$400.00
EFT013968	VALLEY LOCKWORKS	$285.81
EFT013969	WARDNER COMMUNITY ASSOCIATION	$1,398.05
EFT013970	WASTE MANAGEMENT OF CANADA	$47,755.72
EFT013971	GERALD WILKIE	$358.44
EFT013972	WINDERMERE CENTEX	$75.70
EFT013973	WINDERMERE WATER & SEWER CO	$1,938.14
62447	MINISTER OF FINANCE	$17.02
EFT013974	BC HYDRO	$46,296.70
EFT013975	BC TRANSIT	$38,142.31
EFT013976	EAGLE ROCK CONSTRUCTION LTD.	$168,885.63
EFT013977	PRECISION SERVICE & PUMPS INC.	$80,544.61
62448	DIAMOND HEATING & SPAS (2008) LTD	$157.50
62449	R. ECCLESTON	$49.56
62450	HOME DEPOT	$579.62
62451	JEFFERSON CONTRACTING LTD.	$3,446.73

Cheque Number	Vendor Name	Amount
62452	STEVE MINUK	$23.60
62453	JOSH PEDERSEN	$23.60
62454	PRESTIGE LAKESIDE RESORT	$136.85
62455	MARGE REAY	$17.70
62456	SHAW CABLE	$725.71
62457	TELUS COMMUNICATIONS	$5,622.31
EFT013978	ACTION EQUIPMENT RENTAL	$112.00
EFT013979	ADVANCED SAFETY MGMT LTD	$437.92
EFT013980	DOUG BARRACLOUGH	$64.90
EFT013981	BDO DUNWOODY	$4,200.00
EFT013982	BELL MOBILITY INC.	$2,108.30
EFT013983	LARRY BINKS	$541.40
EFT013984	(BOB) R.M. BJORN	$19.47
EFT013985	BLACK PRESS GROUP LTD	$207.11
EFT013986	CIMCO REFRIGERATION	$2,168.25
EFT013987	KENNETH CLARKE	$360.00
EFT013988	LEE-ANN CRANE	$45.00
EFT013989	CRANBROOK PEST CONTROL	$2,894.85
EFT013990	D & E ENTERPRISES JANITORIAL	$1,503.58
EFT013991	FIONA DERCOLE	$164.00
EFT013992	LILY DURHAM	$115.68
EFT013993	ECO/LOGIC ENVIRONMENTAL	$23,548.88
EFT013994	e-KNOW EK NEWS ONLINE WEEKLY	$6,237.00
EFT013995	GREAT CANADIAN OIL CHANGE	$92.66
EFT013996	KENT HOLMES	$17.70
EFT013997	HERB JANZEN	$37.76
EFT013998	ILENE LOWING	$22.42
EFT013999	MERIDIAN ONE CAP	$298.56

Board Cheque Register

From 1/1/2020 To 1/31/2020

Cheque Number	Vendor Name	Amount
EFT014000	GARY MITCHELL	$37.17
EFT014001	ALLAN NORMAN	$660.00
EFT014002	GORDON OLSEN	$76.70
EFT014003	PRESTIGE INN CRANBROOK	$1,480.16
EFT014004	SUPERIOR PROPANE INC.	$69.59
EFT014005	JOHN TODD	$8.85
EFT014006	VAN HOUTTE COFFEE SERVICE INC	$189.05
EFT014007	M. SHAYNE WEBSTER	$23.60
EFT014008	JIM WESTWOOD	$70.40
EFT014009	VIRGINIA WEST	$45.00
EFT014010	NANCY WILFLEY	$49.37
EFT014011	COLUMBIA VALLEY SEWER & DRAIN LTD	$338.63
EFT014012	RELLA PAOLINI & ROGERS	$1,124.96
EFT014013	RYAN WATMOUGH	$8,887.59
62458	BC ONE CALL	$30.71
62459	BUILDING OFFICIALS ASSOCIATION OF BC	$420.00
62460	COLUMBIA BASIN TRUST	$3,916.57
62461	COLUMBIA HOUSE ENHANCEMENT SOCIETY	$6,300.00
62462	INVESTORS GROUP TRUST CO. LTD.	$647.50
62463	BREA MCCORMACK	$440.00
62464	MJ S FLORAL BOUTIQUE	$60.90
62465	AMY ROGERS	$130.00
62466	SOUTH COUNTRY SERVICES	$368.25
62467	THE COMPASSIONATE FRIENDS OF CANADA	$1,400.00
62468	WORDSWORTH & ASSOCIATES	$8,983.88
EFT014014	ALS CANADA LTD	$492.46
EFT014015	BENEFITS BY DESIGN INC.	$8,848.95
EFT014016	B & L Security Patrol Ltd	$99.75

Board Cheque Register

From 1/1/2020 To 1/31/2020

Cheque Number	Vendor Name	Amount
EFT014017	CDW CANADA INC.	$577.14
EFT014018	CITY OF FERNIE	$2,728.80
EFT014019	CivicInfo BC	$446.25
EFT014020	SUSAN CLOVECHOK	$629.12
EFT014021	COLUMBIA BASIN BROADBAND CORP	$1,657.60
EFT014022	CONTROLLED FIRE SERVICES INC.	$65.10
EFT014023	CRANBROOK PEST CONTROL	$780.15
EFT014024	CUPE LOCAL 2106	$1,651.82
EFT014025	STAN DOEHLE	$600.12
EFT014026	e-KNOW EK NEWS ONLINE WEEKLY	$840.00
EFT014027	ROB GAY	$267.56
EFT014028	KRISTA GOODMAN	$430.00
EFT014029	INTERIOR HEALTH - CAPITAL	$135,108.20
EFT014030	INVERMERE HARDWARE	$268.79
EFT014031	BONNIE KARI	$75.00
EFT014032	KEEFER ECOLOGICAL SERVICES LTD.	$2,049.74
EFT014033	KOOTENAY KWIK PRINT	$402.62
EFT014034	MITECH BUSINESS SYSTEMS	$266.91
EFT014035	M & R ELECTRICAL (B.C.) LTD.	$2,942.44
EFT014036	MTS MAINTENANCE TRACKING SYSTEM INC	$534.10
EFT014037	PAUL OAKS	$150.00
EFT014038	REG DIST OF CENTRAL KOOTENAY	$7,663.92
EFT014039	RELLA PAOLINI & ROGERS	$357.40
EFT014040	DAMIEN RICHARD	$3,447.01
EFT014041	RM OFFICE SOLUTIONS LTD	$1,476.18
EFT014042	RUAULT MECHANICAL SERVICES LTD	$617.86
EFT014043	SELKIRK SIGNS & SERVICES LTD	$767.20
EFT014044	SPERLING HANSEN ASSOCIATES	$1,479.18

Cheque Number	Vendor Name	Amount
EFT014045	JENNIFER SPETA	$8,048.25
EFT014046	SUPERIOR PROPANE INC.	$2,407.17
EFT014047	TAYNTON BAY ELECTRICAL LTD	$624.76
EFT014048	TRI-KOTA CLEANING	$200.00
EFT014049	UNITED WAY	$59.00
EFT014050	VALLEY VIEW CONTRACTING	$5,040.00
EFT014051	VALLEY LOCKWORKS	$480.38
EFT014052	TRACY VAN DE WIEL	$47.70
EFT014053	VAN HOUTTE COFFEE SERVICE INC	$32.79
EFT014054	JANE WALTER	$527.04
EFT014055	GERALD WILKIE	$475.76
EFT014056	WOODY'S PLUMBING	$265.65

Total Cheques: 321 **Total Amount of Cheques: $2,853,500.72**

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

Chairperson: ______________________________