

## Board Cheque Register

From 2/1/2020 To 2/29/2020

Cheque Number	Vendor Name	Amount
62469	CAM BEAUDRY	\$924.26
62470	CANADIAN TIRE #658	\$1,403.48
62471	CITY OF CRANBROOK	\$334.20
62472	COPPER POINT RESORT	\$784.00
62473	FAIRMONT HOT SPRINGS RESORT	\$210.00
62474	FREE PRESS	\$82.00
62475	GOLDIGGER EXCAVATING	\$1,102.50
62476	NAPA AUTO PARTS #147	\$7.15
62477	SIWMA	\$200.00
62478	SPECIAL OLYMPICS BC KIMB/CBK	\$2,885.16
62479	STAPLES - DESJARDINS	\$4,459.28
62480	STAPLES ADVANTAGE	\$252.00
62481	WILL-O-BEND GOLF & RV PARK LTD.	\$573.56
EFT014057	TERRY BALAN	\$206.75
EFT014058	BELLOWS PROPERTY SERVICES	\$882.00
EFT014059	BLADE RUNNER	\$207.23
EFT014060	COLIN BREAKWELL	\$580.00
EFT014061	BRIGADE	\$2,189.25
EFT014062	CRANBROOK WATER CONDITIONING LTD	\$162.80
EFT014063	CROCKER EQUIPMENT CO. LTD.	\$802.37
EFT014064	DAVIDDUKE HOLDINGS LTD	\$1,260.00
EFT014065	D & E ENTERPRISES JANITORIAL	\$1,749.50
EFT014066	DEVTEL COMMUNICATIONS	\$105.37
EFT014067	SIERMIL EZ COURIERS LTD.	\$135.83
EFT014068	FOOTHILLS SILVA CULTURE INC	\$3,203.35
EFT014069	GLOBALSTAR CANADA	\$89.59
EFT014070	GP FUELS INC.	\$95.85
EFT014071	GUILLEVIN INTERNATIONAL INC	\$1,307.31
EFT014072	HAUL-ALL EQUIPMENT LTD	\$1,579.20

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Cheque Number	Vendor Name	Amount
EFT014073	INTERIOR HEALTH - CAPITAL	\$83,854.47
EFT014074	INVERMERE HARDWARE	\$47.96
EFT014075	KMB AUTO BODY	\$454.70
EFT014076	KOOTENAY LANDSCAPE	\$3,615.15
EFT014077	LO-COST PROPANE	\$667.38
EFT014078	LORDCO AUTO PARTS	\$70.64
EFT014079	LUCKY STRIKE GAS	\$1,005.45
EFT014080	MARTECH ELECTRICAL CRANBROOK	\$553.59
EFT014081	CHRIS MATHESON	\$90.00
EFT014083	MULTIGAS DETECTION & INSTRUMENTATION	\$824.25
EFT014084	UAP INC	\$590.04
EFT014085	SHARON PASOWISTY	\$930.52
EFT014086	RE-MATT INC	\$1,212.75
EFT014087	RM OFFICE SOLUTIONS LTD	\$13,577.76
EFT014088	SOUTHEAST RENTALS LTD	\$220.50
EFT014089	SPERLING HANSEN ASSOCIATES	\$972.76
EFT014090	STONEWALL FIRE PROTECTION & SAFETY	\$269.85
EFT014091	SUPERIOR PROPANE INC.	\$3,447.68
EFT014092	STEVE TERSMETTE	\$30.21
EFT014093	TIPI MOUNTAIN ECO-CULTURAL SERVICES	\$13,056.11
EFT014094	TRI-KOTA CLEANING	\$200.00
EFT014095	WASTE MANAGEMENT OF CANADA	\$9,730.81
EFT014096	ILONA WEBSTER	\$52.50
EFT014097	TORIL WILDER	\$525.00
EFT014098	DENNIS WILKINSON	\$595.00
EFT014099	WILMER COMMUNITY CLUB	\$50.00
EFT014100	XEROX CANADA LTD	\$356.20
EFT014101	ZION TRUCKING LTD.	\$1,335.60

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Cheque Number	Vendor Name	Amount
EFT014102	ZUMUNDO CONSULTANTS	\$4,057.64
62482	CANADA POST CORPORATION	\$1,391.05
62483	CENTRIX CONTROL SOLUTIONS LP	\$4,146.24
62484	GOLDIGGER EXCAVATING	\$11,279.63
62485	INTERIOR HEALTH	\$1,450.00
62486	INVESTORS GROUP TRUST CO. LTD.	\$632.50
62487	KEY CITY THEATRE	\$4,262.00
62488	PARAGON STRATEGIC SERVICES LTD	\$6,202.35
62489	PITNEY BOWES	\$95.75
62490	QUICKSCRIBE SERVICES LTD.	\$3,168.55
62491	SHAW BUSINESS	\$651.61
62492	TECHNICAL SAFETY BC	\$71.00
62493	VISTA RADIO LTD.	\$1,186.42
EFT014103	A.C.E. COURIER SERVICE	\$70.41
EFT014104	ALS CANADA LTD	\$492.46
EFT014105	TERRY BALAN	\$39.11
EFT014106	BLACK PRESS GROUP LTD	\$5,865.25
EFT014107	IAN BOLZENIUS	\$170.00
EFT014108	GARY BURFORD	\$915.52
EFT014109	CANAL FLATS COMMUNITY SOCIETY	\$6,169.01
EFT014110	CARO ANALYTICAL SERVICES	\$1,201.68
EFT014111	CLEARTECH INDUSTRIES INC.	\$733.43
EFT014112	COLLEGE OF THE ROCKIES	\$50.00
EFT014113	COLUMBIA VALLEY FREIGHT	\$269.06
EFT014114	COOK S ELECTRICAL SERVICE LTD	\$1,375.12
EFT014115	CRANBROOK BUILDING CENTRE LTD	\$893.70
EFT014116	CRANSON ELECTRICAL SERVICES	\$116.55
EFT014117	CUPE LOCAL 2106	\$1,675.87

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Cheque Number	Vendor Name	Amount
EFT014118	Dominion GovLaw LLP	\$144.48
EFT014119	EAGLE ROCK CONSTRUCTION LTD.	\$65,950.50
EFT014120	Fisher Peak Performing Artists Society	\$1,000.00
EFT014121	flexiNET Broadband	\$44.80
EFT014122	FRESHWATER FISHERIES SOCIETY	\$12,359.92
EFT014123	GREAT CANADIAN OIL CHANGE	\$87.32
EFT014124	GREGG DISTIBUTORS LP	\$113.87
EFT014125	HACH SALES & SERVICE CANADA LP	\$208.35
EFT014126	HOP STUDIOS	\$2,233.88
EFT014127	INVERMERE HARDWARE	\$261.74
EFT014128	JIM PATTISON BROADCAST GROUP	\$787.52
EFT014129	TRACY MCGUIRE	\$6.50
EFT014130	MERIDIAN ONE CAP	\$284.30
EFT014131	MOMENTUM CONFERENCING	\$100.68
EFT014132	MELODY MUNRO	\$620.82
EFT014133	NORTHSTAR RAILS TO TRAILS SOCIETY	\$14,499.19
EFT014134	OVERHEAD DOOR COMPANY	\$183.75
EFT014135	PACIFIC BLUE CROSS	\$7,845.50
EFT014136	PRECISION SERVICE & PUMPS INC.	\$48,210.04
EFT014137	ROTARY CLUB OF CRANBROOK	\$20,000.00
EFT014138	SOUTHEAST RENTALS LTD	\$18,840.23
EFT014139	SPRING HONDA	\$98.52
EFT014140	STEEDMAN ENTERPRISES	\$11,497.50
EFT014141	SUPERIOR PROPANE INC.	\$2,435.24
EFT014142	TA CONTRACTING	\$6,691.91
EFT014143	TAYNTON BAY ELECTRICAL LTD	\$357.00
EFT014144	TRIANGLE WOMEN S INSTITUTE	\$1,340.17
EFT014145	TSUNAMI SOLUTIONS LTD	\$916.02

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Cheque Number	Vendor Name	Amount
EFT014146	TURF N TIMBER CONTRACTING	\$2,168.25
EFT014147	UNITED WAY	\$3,027.83
EFT014148	TRACY VAN DE WIEL	\$566.22
EFT014149	WASTE MANAGEMENT OF CANADA	\$41,282.26
EFT014150	WOODY'S PLUMBING	\$708.75
62494	BC FIRE TRAINING OFFICERS ASSOC.	\$630.00
62495	ELK PARK RANCH HOME OWNERS ASSOC	\$2,500.00
62496	ELK VALLEY CONTRACTING	\$4,168.65
62497	INVERMERE DISTRICT CURLING CENTRE	\$4,000.00
62498	MINISTER OF FINANCE	\$2,661.34
62499	MINISTER OF FINANCE	\$210.00
62500	MINISTER OF FINANCE	\$1,200.00
62501	SOUTH COUNTRY SERVICES	\$365.40
62502	WORDSWORTH & ASSOCIATES	\$7,822.50
EFT014151	A.C.E. COURIER SERVICE	\$358.32
EFT014152	DOUG BARRACLOUGH	\$44.84
EFT014153	Baynes Lake General Store	\$125.47
EFT014154	BC HYDRO	\$42,859.19
EFT014155	BELL MOBILITY INC.	\$2,110.33
EFT014156	LARRY BINKS	\$342.50
EFT014157	BRIGADE	\$2,189.25
EFT014158	BUSY BEE SANITARY SUPPLIES INC.	\$88.75
EFT014159	CANAM TELECOM CONSULTANTS LTD	\$1,249.50
EFT014160	CDW CANADA INC.	\$4,516.75
EFT014161	SUSAN CLOVECHOK	\$361.19
EFT014162	CORIX MULTI-UTILITY SERVICES	\$2,704.88
EFT014163	CYBERLINK SYSTEM CORP.	\$14,359.01
EFT014164	DEAN'S PLUMBING & HEATING (2010) LTD	\$1,585.67

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Cheque Number	Vendor Name	Amount
EFT014165	DISTRICT OF ELKFORD	\$189.98
EFT014166	STAN DOEHLE	\$646.84
EFT014167	LOREE DUCZEK	\$115.00
EFT014168	FORTIS BC - NATURAL GAS	\$1,475.18
EFT014169	GF INC.	\$462.36
EFT014170	GFL ENVIRONMENTAL INC. 2019	\$120,386.15
EFT014171	GREAT CANADIAN OIL CHANGE	\$110.94
EFT014172	CHRIS HAMBRUCH	\$25.00
EFT014173	HI-WAY 9 EXPRESS LTD.	\$22.61
EFT014174	KOOTENAY COMMUNICATIONS LTD.	\$794.50
EFT014175	DEAN McKERRACHER	\$95.00
EFT014176	M I A OF BC	\$88,058.00
EFT014177	GORDON OLSEN	\$64.90
EFT014178	PRESTIGE INN CRANBROOK	\$269.12
EFT014179	ROBERT PREVOST	\$735.00
EFT014180	QUAD CITY BUILDING MATERIALS	\$318.21
EFT014181	ANGE QUALIZZA	\$45.00
EFT014182	REG DIST OF CENTRAL KOOTENAY	\$7,663.92
EFT014183	CLARA REINHARDT	\$20.00
EFT014184	ROCKY MTN PHOENIX	\$1,737.41
EFT014185	NATHAN SIEMENS	\$115.00
EFT014186	SUPERIOR PROPANE INC.	\$3,005.58
EFT014187	GERRY TAFT	\$45.00
EFT014188	RICHARD TEGART	\$30.68
EFT014189	KAREN UNRUH	\$25.00
EFT014190	VALLEY LOCKWORKS	\$189.00
EFT014191	VITAL AIRE	\$50.95
EFT014192	JANE WALTER	\$145.08

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Cheque Number	Vendor Name	Amount
EFT014193	JIM WESTWOOD	\$23.60
EFT014194	VIRGINIA WEST	\$45.00
EFT014195	GERALD WILKIE	\$223.02
EFT014196	DAVID WILKS	\$45.00
EFT014197	NANCY WILFLEY	\$49.36
EFT014198	WINDERMERE CENTEX	\$91.05
EFT014199	ZONE WEST ENTERPRISES LTD	\$31.50
62503	MAUREEN COULOMBE	\$37.17
62504	HOPKINS HARVEST LTD	\$496.75
62505	INTERIOR HEALTH	\$150.00
62506	INVESTORS GROUP TRUST CO. LTD.	\$632.50
62507	MGM INDUSTRIES LTD	\$690.26
62508	JOSH PEDERSEN	\$23.60
62509	RDEK PETTY CASH c/o D. Renaud	\$164.00
62510	MARGE REAY	\$17.70
62511	RFS CANADA	\$167.48
62512	SHAW CABLE	\$732.32
62513	TELUS COMMUNICATIONS	\$5,643.81
62514	Volunteer Fire Fighters' Assoc. of BC	\$400.00
EFT014200	A.C.E. COURIER SERVICE	\$358.32
EFT014201	ADVANCED SAFETY MGMT LTD	\$437.92
EFT014202	ALS CANADA LTD	\$492.46
EFT014203	AMBERLIGHT VENTURES LTD.	\$630.00
EFT014204	BC TRANSIT	\$39,063.07
EFT014205	B & L Security Patrol Ltd	\$99.75
EFT014206	CITY OF KIMBERLEY	\$14,111.00
EFT014207	COLUMBIA VALLEY FREIGHT	\$328.13
EFT014208	LEE-ANN CRANE	\$45.00

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Cheque Number	Vendor Name	Amount
EFT014209	CUPE LOCAL 2106	\$1,665.27
EFT014210	LILY DURHAM	\$115.68
EFT014211	e-KNOW EK NEWS ONLINE WEEKLY	\$210.00
EFT014212	FLAMEGUARD SAFETY SERVICES	\$467.32
EFT014213	FRED SURRIDGE LTD.	\$8,118.47
EFT014214	ROB GAY	\$925.56
EFT014215	GFL ENVIRONMENTAL INC. 2019	\$110.25
EFT014216	GREAT CANADIAN OIL CHANGE	\$504.65
EFT014217	HI-WAY 9 EXPRESS LTD.	\$22.61
EFT014218	KENT HOLMES	\$35.40
EFT014219	INVERMERE HARDWARE	\$187.88
EFT014220	HERB JANZEN	\$37.76
EFT014221	LIDSTONE & COMPANY	\$2,281.54
EFT014222	ILENE LOWING	\$22.42
EFT014223	LUCKY STRIKE GAS	\$46.50
EFT014224	MAX S PLACE BAKERY LTD	\$770.24
EFT014225	UAP INC	\$1,562.76
EFT014226	PITNEYWORKS	\$10,000.00
EFT014227	PRESTIGE INN CRANBROOK	\$1,211.04
EFT014228	DAMIEN RICHARD	\$3,447.01
EFT014229	RM OFFICE SOLUTIONS LTD	\$185.92
EFT014230	ROCKY MOUNTAIN PRINT SOLUTIONS	\$32,797.75
EFT014231	JENNIFER SPETA	\$8,048.25
EFT014232	WAYNE STONE	\$35.40
EFT014233	SUPERIOR PROPANE INC.	\$2,245.26
EFT014234	TAYNTON BAY ELECTRICAL LTD	\$129.15
EFT014235	STEVE TERSMETTE	\$149.29
EFT014236	TIPI MOUNTAIN ECO-CULTURAL SERVICES	\$1,769.51

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Cheque Number	Vendor Name	Amount
EFT014237	JOHN TODD	\$8.85
EFT014238	TREEHOUSE OUTDOOR EDUCATION INC.	\$1,000.00
EFT014239	TRI-KOTA CLEANING	\$200.00
EFT014240	UNITED WAY	\$54.00
EFT014241	VITAL AIRE	\$91.85
EFT014242	M. SHAYNE WEBSTER	\$23.60
EFT014243	JIM WESTWOOD	\$35.40
EFT014244	WOODY'S PLUMBING	\$252.00
EFT014245	WSP CANADA INC	\$11,203.51

**Total Cheques: 234****Total Amount of Cheques: \$968,112.66**

Resolved:

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

Chairperson: \_\_\_\_\_