

## Board Cheque Register

From 2024-10-01 To 2024-10-31

Cheque Number	Vendor Name	Amount
65651	Camplite Enterprises	\$697.89
65652	CANSEL SURVEY EQUIPMENT INC	\$89.31
65653	CITY OF NANAIMO	\$672.00
65654	COLOMBO LODGE LOCAL 14	\$350.00
65655	CORE HERITAGE CONSULTING LTD	\$4,603.64
65656	DIAMOND HEATING & SPAS (2008) LTD	\$395.85
65657	ELK VALLEY DOLPHINS SWIM CLUB SOCIETY	\$5,543.00
65659	INVERMERE WASH AND LUBE	\$50.00
65660	JAFFRAY AUTO REPAIR	\$632.87
65661	KOOTENAY TRUCK & SAW SERVICE	\$1,691.19
65662	STAPLES/BD #252 CRANBROOK	\$262.92
65663	WESTLUND	\$115.20
65664	WILDLANDS ECO-FORESTRY INC.	\$32,358.90
65665	HOPKINS HARVEST LTD	\$917.70
65666	COLUMBIA VALLEY HOUSING SOCIETY	\$25,000.00
65667	BREEZE	\$3,428.88
65668	BRUNO'S PLUMBING SERVICE	\$406.85
65669	B & Z MECHANICAL LTD	\$1,947.68
65670	CANADIAN TIRE #658	\$95.71
65671	COLOMBO LODGE LOCAL 14	\$2,500.00
65672	CRANBROOK WOMEN'S RESOURCE CENTRE	\$45.00
65673	EAST KOOTENAY AMATEUR RADIO CLUB	\$658.70
65674	FAB RITE SERVICES LTD.	\$27,444.48
65675	Fairmont Hot Springs Utilities Ltd	\$345.33
65676	HARGREAVES MECHANICAL	\$921.38
65677	SAMANTHA MILLARD PULLEN	\$31.92
65678	HERB JANZEN	\$44.80
65679	JEFFERSON CONTRACTING LTD.	\$110.25

## Board Cheque Register

From 2024-10-01 To 2024-10-31

Cheque Number	Vendor Name	Amount
65680	JLT DESIGNS LTD	\$8,037.01
65681	JOINT FORCE TACTICAL	\$672.57
65682	MacDONALD & COMPANY	\$142.60
65683	VINCE MILLER	\$51.80
65684	ONE TIME FENCING LTD.	\$5,197.50
65685	RCAP LEASING INC.	\$210.00
65686	STEVE ROGERS	\$150.00
65687	SANDOR RENTAL & EQUIPMENT LTD.	\$470.40
65688	STAPLES/BD #252 CRANBROOK	\$922.83
65689	TECHNICAL SAFETY BC	\$183.00
65690	TURNER DRAKE & PARTNERS LTD	\$13,747.04
65691	WIZARD WELDING	\$4,147.50
65692	CITY OF NANAIMO	\$2,100.00
65693	GO PLUMBING & HEATING INC.	\$1,561.35
65694	JASON JONES	\$974.00
65695	M5 CATERING	\$1,708.05
65696	NEIL JOHNSON ELECTRIC	\$199.50
65697	NUFLOORS FERNIE FLOOR & WALL COVERING	\$3,361.97
65698	ORIGINAL GOAT PRODUCTION SOCIETY	\$2,320.00
65699	KEN STRELOFF	\$72.03
65700	WILDLANDS ECO-FORESTRY INC.	\$4,751.25
65701	WINDERMERE DISTRICT HISTORICAL SOCIETY	\$4,770.00
65702	ZOOMBEE DESIGNS LTD.	\$15,988.69
EFT025562	VILLAGE OF CANAL FLATS	\$247,500.00
EFT025563	AIR LIQUIDE CANADA INC	\$50.40
EFT025564	ALS CANADA LTD	\$5,459.16
EFT025565	THOMAS ALTMANN	\$376.00

## Board Cheque Register

From 2024-10-01 To 2024-10-31

Cheque Number	Vendor Name	Amount
EFT025566	AMAZON.COM.CA INC C/O TH1120C	\$139.35
EFT025567	ANYWEAR GARMENT COMPANY	\$11,541.60
EFT025568	ASTRAF CONSTRUCTION LTD 2002	\$37,800.00
EFT025569	BAYNES LAKE COMMUNITY SOCIETY	\$8,000.00
EFT025570	BC COMMUNICATIONS INC	\$29,164.35
EFT025571	BENEFITS BY DESIGN INC.	\$10,018.03
EFT025572	BGC ENGINEERING INC	\$26,639.92
EFT025573	Blue Lake Forest Education Soc	\$13,155.71
EFT025574	BROGAN FIRE & SAFETY	\$432.86
EFT025575	BUNZL CLEANING AND HYGIENE	\$100.50
EFT025576	CANOE PROCUREMENT - EMCO CORPORATIOI	\$1,372.72
EFT025577	CASTLE FUELS (2008) INC	\$408.44
EFT025578	CLEARTECH INDUSTRIES INC.	\$231.95
EFT025579	COLUMBIA VALLEY FREIGHT LTD	\$245.42
EFT025580	COLUMBIA VALLEY CHAMBER OF COMMERCE	\$20,790.00
EFT025581	COLUMBIA BASIN ENVIRO EDUC. NETWORK	\$8,671.43
EFT025582	CRANBROOK WATER CONDITIONING LTD	\$126.40
EFT025583	CRANBROOK BUILDING CENTRE LTD	\$88.47
EFT025584	CRANBROOK ARCHIVES MUSEUM	\$13,000.00
EFT025585	CUPE LOCAL 2106	\$2,357.25
EFT025586	CYBERLINK SYSTEM CORP.	\$1,941.18
EFT025587	D & E ENTERPRISES JANITORIAL	\$2,246.09
EFT025588	DELL CANADA INC.	\$4,125.09
EFT025589	DOWLING DIESEL INC	\$1,636.89
EFT025591	ELKFORD HOUSING SOCIETY	\$6,000.00
EFT025592	ELKO PARKS & RECREATION ASSOCIATION	\$15,000.00
EFT025593	ELK VALLEY CHILDCARE SOCIETY	\$5,000.00

## Board Cheque Register

From 2024-10-01 To 2024-10-31

Cheque Number	Vendor Name	Amount
EFT025594	SIERMIL EZ COURIERS LTD.	\$151.20
EFT025595	FERNIE CHAMBER OF COMMERCE	\$23.10
EFT025596	FERNIE CITIZENS HOUSING SOCIETY	\$12,365.13
EFT025597	FISHER PEAK PERFORMING ARTISTS SOCIETY	\$11,064.96
EFT025598	CAMP CONNECT SERVICES LTD	\$2,751.84
EFT025599	flexiNET Broadband	\$44.80
EFT025600	FORTIS BC - NATURAL GAS	\$146.10
EFT025601	FRESHWATER FISHERIES SOCIETY	\$13,033.33
EFT025602	GPS CENTRAL	\$2,751.73
EFT025603	HEAVY METAL CO.	\$3,429.30
EFT025604	BECKY HOGLUND	\$60.00
EFT025605	INTERIOR HEALTH - CAPITAL	\$33,683.88
EFT025606	INVERMERE HARDWARE	\$138.58
EFT025607	INVESTORS GROUP TRUST CO. LTD.	\$585.00
EFT025608	ISL ENGINEERING AND LAND SERVICES LTD.	\$6,511.37
EFT025609	BONNIE KARI	\$320.00
EFT025610	KEY CITY GYMNASTICS CLUB	\$6,349.00
EFT025611	Kimberley Health Care Auxiliary	\$2,760.00
EFT025612	KOOTENAY EAST YOUTH SOCCER ASSOC.	\$10,320.00
EFT025613	KOOTENAY KWIK PRINT	\$2,171.04
EFT025614	KOOTENAY FLUID POWER LTD.	\$87.25
EFT025615	KOOTENAY LANDSCAPE	\$473.55
EFT025616	KOOTENAY INK TONER AND SUPPLIES	\$1,340.20
EFT025617	Long View Systems Corporation	\$4,166.34
EFT025618	LOTIC ENVIRONMENTAL	\$20,911.94
EFT025619	L.S. McLELLAN TRUCKING LTD	\$6,405.00
EFT025620	MACKAY CONTRACTING	\$1,105,827.41

## Board Cheque Register

From 2024-10-01 To 2024-10-31

Cheque Number	Vendor Name	Amount
EFT025621	MATHEWS, DINSDALE & CLARK LLP	\$1,117.76
EFT025622	MAX S PLACE BAKERY LTD	\$77.18
EFT025623	McELHANNEY LTD.	\$62,358.05
EFT025624	MOUNTAIN VIEW RESOURCES LTD	\$1,774.92
EFT025625	MPE ENGINEERING LTD.	\$22,918.35
EFT025626	NORTHSTAR RAILS TO TRAILS SOCIETY	\$4,053.03
EFT025627	NORTHERN BC FRIENDS OF CHILDREN -EK BR.	\$1,220.00
EFT025628	PITNEYWORKS	\$485.10
EFT025629	RM OFFICE SOLUTIONS LTD	\$276.16
EFT025630	ROCKY MOUNTAIN VILLAGE AUXILIARY SOCIETY	\$1,468.57
EFT025631	DANIELLE ROE	\$60.00
EFT025632	ROTARY CLUB OF CRANBROOK	\$15,000.00
EFT025633	SAND CREEK COMMUNITY CLUB	\$15,000.00
EFT025635	SELKIRK SIGNS & SERVICES LTD	\$78.69
EFT025636	SHAW CABLE	\$650.89
EFT025637	ADAM SMALLWOOD	\$110.50
EFT025638	SOUTH COUNTRY COWBOYS ASSOCIATION	\$15,000.00
EFT025639	SPIRIT OF THE ROCKIES SOCIETY	\$13,333.33
EFT025640	STAPLES COMMERCIAL	\$1,374.76
EFT025641	RORY STEVER	\$26.57
EFT025642	SUPERIOR PROPANE INC.	\$2,656.37
EFT025644	TRANSFORM COMPOST SYSTEMS LTD	\$9,135.00
EFT025645	TRIANGLE WOMEN S INSTITUTE	\$15,000.00
EFT025646	TSUNAMI SOLUTIONS LTD	\$1,143.24
EFT025647	ULINE CANADA CORPORATION	\$196.68
EFT025648	WELLS FARGO EQUIPMENT FINANCE COMPAN	\$613.76
EFT025649	WILDFLOWER GAS LTD	\$1,330.03

## Board Cheque Register

From 2024-10-01 To 2024-10-31

Cheque Number	Vendor Name	Amount
EFT025650	WILMER COMMUNITY CLUB	\$4,500.00
EFT025651	W. INGRAM BUILDING MATERIALS	\$19.27
EFT025652	WRIGHT S VACUUM & SEPTIC	\$961.25
EFT025653	ECONOMY VACUUM TANKERS	\$705.25
EFT025654	ROBERTA SCHNIDER	\$223.56
EFT025655	TOTAL PREPARE INC	\$6,664.28
EFT025656	COLUMBIA VALLEY CHAMBER OF COMMERCE	\$20,000.00
EFT025657	STAN DOEHLE	\$1,308.80
EFT025658	MARK DOHERTY	\$55.00
EFT025660	STEPHEN FAIRBAIRN	\$55.00
EFT025661	ROB GAY	\$429.00
EFT025662	MICHAEL GRAY	\$85.00
EFT025663	KEVIN MCISAAC	\$25.00
EFT025664	ALLEN MILLER	\$25.00
EFT025665	NATURE CONSERVANCY OF CANADA	\$150,000.00
EFT025666	REG DIST OF CENTRAL OKANAGAN	\$211,311.00
EFT025667	ROBERTA SCHNIDER	\$382.20
EFT025668	DAVID WILKS	\$85.00
EFT025669	1160259 BC LTD	\$2,691.92
EFT025670	3J JANITORIAL SERVICES	\$882.00
EFT025671	ADVANCED SAFETY MGMT LTD	\$658.56
EFT025672	CRANBROOK TOYOTA	\$169.85
EFT025673	ALS CANADA LTD	\$763.77
EFT025674	AMAZON.COM.CA INC C/O TH1120C	\$380.45
EFT025675	ANYWEAR GARMENT COMPANY	\$974.40
EFT025676	ASSOCIATED FIRE SAFETY	\$26,601.29
EFT025677	DOUG BARRACLOUGH	\$84.00

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From 2024-10-01 To 2024-10-31

Cheque Number	Vendor Name	Amount
EFT025678	Baynes Lake General Store	\$467.92
EFT025679	BC COMMUNICATIONS INC	\$4,278.40
EFT025680	BDK RESOURCE SERVICE LTD	\$1,750.75
EFT025681	BELLOWS PROPERTY SERVICES	\$1,139.25
EFT025682	BELL MOBILITY INC.	\$61.60
EFT025683	BEST BUY CANADA LTD	\$10,763.16
EFT025684	BGC ENGINEERING INC	\$46,001.21
EFT025685	BLADE RUNNER SHREDDING SERVICES	\$227.58
EFT025686	BLUESTEM MULTI-UTILITY SERVICES	\$2,874.45
EFT025687	BRIGADE	\$20,822.30
EFT025688	BROGAN FIRE & SAFETY	\$22,003.10
EFT025689	CANOE PROCUREMENT - KAL TIRE	\$2,358.37
EFT025690	CASTLE FUELS (2008) INC	\$245.63
EFT025691	CENTRALSQAURE CANADA SOFTWARE INC.	\$28,763.77
EFT025692	TRAILS WEST PROPERTY MANAGEMENT JESS QUILMERC	\$5,607.00
EFT025693	CIMCO REFRIGERATION	\$2,113.34
EFT025694	CITY OF CRANBROOK	\$356.35
EFT025695	CITY OF KIMBERLEY	\$14,111.00
EFT025696	CLEARTECH INDUSTRIES INC.	\$1,116.47
EFT025697	COLUMBIA BASIN BROADBAND CORP	\$1,909.60
EFT025698	COLUMBIA VALLEY SEWER & DRAIN LTD	\$414.75
EFT025699	COLUMBIA VALLEY FREIGHT LTD	\$172.64
EFT025700	COLUMBIA VALLEY ENGINEERING INC	\$1,223.78
EFT025701	CRANBROOK WATER CONDITIONING LTD	\$134.30
EFT025702	CRANBROOK BUILDING CENTRE LTD	\$408.74
EFT025703	DIANA & REID MITCHELL	\$1,351.22
EFT025704	CUPE LOCAL 2106	\$2,344.99

## Board Cheque Register

From 2024-10-01 To 2024-10-31

Cheque Number	Vendor Name	Amount
EFT025705	STAN DOEHLE	\$1,286.96
EFT025706	D-ROCK	\$7,697.76
EFT025707	ECO-COUNTER INC.	\$22.40
EFT025708	ECONOMY VACUUM TANKERS	\$85.05
EFT025709	ELEVATE YOUR LANDSCAPE	\$89.25
EFT025710	ENCORE COOLING & HEATING LTD	\$666.75
EFT025711	eSCRIBE SOFTWARE LTD.	\$24,350.37
EFT025712	FAIRMONT & DISTRICT LIONS CLUB	\$3,455.00
EFT025713	FLAMEGUARD SAFETY SERVICES	\$319.11
EFT025714	FLOWSYSTEMS DISTRIBUTION INC.	\$12,658.29
EFT025715	FLYIN N FALLIN	\$1,207.50
EFT025716	FORTIS BC - NATURAL GAS	\$42.58
EFT025717	SAMANTHA FREEMAN	\$4.20
EFT025718	ROB GAY	\$973.57
EFT025719	GFL ENVIRONMENTAL INC.	\$949,355.79
EFT025720	KRISTA GILBERT	\$29.33
EFT025721	MICHAEL GRAY	\$708.40
EFT025722	GREAT CANADIAN OIL CHANGE	\$504.49
EFT025723	CHERYL GREENWOOD	\$53.20
EFT025724	ICEsoft Technologies Holdings Ltd.	\$2,800.00
EFT025725	INTERIOR HEALTH - CAPITAL	\$821,570.31
EFT025726	INVERMERE HARDWARE	\$103.54
EFT025727	INVESTORS GROUP TRUST CO. LTD.	\$585.00
EFT025728	IRIDIA MEDICAL	\$945.00
EFT025729	JRJ FENCING	\$17,970.23
EFT025730	KMB AUTO BODY	\$2,509.01
EFT025731	KOOTENAY KWIK PRINT	\$3,498.01



## Board Cheque Register

From 2024-10-01 To 2024-10-31

Cheque Number	Vendor Name	Amount
EFT025732	KOOTENAY LANDSCAPE	\$972.30
EFT025733	BRETT KORMOS	\$200.00
EFT025734	STEVEN LEVITT	\$2,278.50
EFT025735	LIBERTY TIRE RECYCLING CANADA LTD	\$2,299.50
EFT025736	LIDSTONE & COMPANY	\$1,325.14
EFT025737	VICTOR LLEWELLYN	\$1,500.00
EFT025738	LORDCO AUTO PARTS	\$276.33
EFT025739	LOST CREEK ENTERPRISES LTD	\$588.00
EFT025740	L.S. McLELLAN TRUCKING LTD	\$1,837.50
EFT025741	MATHEWS, DINSDALE & CLARK LLP	\$372.41
EFT025742	MAX HELMER CONSTRUCTION	\$223,748.25
EFT025743	THOMAS McDONALD	\$68.60
EFT025744	McELHANNEY LTD.	\$30,597.00
EFT025745	TRACY MCGUIRE	\$100.00
EFT025746	ALISTAIR MCINNIS	\$669.64
EFT025747	MICRO COM SYSTEMS LTD	\$2,722.16
EFT025748	STAN NOKLEBY	\$123.90
EFT025749	NUPQU RESOURCE LIMITED PARTNERSHIP	\$33,596.36
EFT025750	OK TIRE (INVERMERE)	\$1,019.11
EFT025751	GORDON OLSEN	\$56.00
EFT025752	OVERHEAD DOOR COMPANY	\$644.70
EFT025753	PACIFIC BLUE CROSS	\$47,220.41
EFT025754	DENNIS PLANIDIN	\$1,700.00
EFT025755	PRESTIGE ROCKY MOUNTAIN RESORT	\$2,436.00
EFT025756	PRIVACYWORKS CONSULTING INC.	\$131.26
EFT025757	QUAD CITY BUILDING MATERIALS	\$70.17
EFT025758	RAVENHEAD FABRICATION SERVICES LTD.	\$175.00

## Board Cheque Register

From 2024-10-01 To 2024-10-31

Cheque Number	Vendor Name	Amount
EFT025759	RE-MATT INC	\$8,857.80
EFT025760	RMC ENTERPRISES INC.	\$2,627.63
EFT025761	RM OFFICE SOLUTIONS LTD	\$800.22
EFT025762	ROCKY MOUNTAIN PRINT SOLUTIONS	\$227.90
EFT025763	ROCKY WILDFIRE RESILIENCE	\$6,058.59
EFT025764	SHAW CABLE	\$266.95
EFT025765	SPARWOOD COAL MINER DAY SOCIETY	\$4,142.86
EFT025766	SPERLING HANSEN ASSOCIATES	\$32,715.94
EFT025767	SPARKLING CREEK C/O JENNIFER SPETA	\$8,704.50
EFT025768	SUPERIOR PROPANE INC.	\$2,731.33
EFT025769	TA CONTRACTING	\$7,973.37
EFT025770	TELUS MOBILITY (BC)	\$2,335.08
EFT025771	TELUS COMMUNICATIONS	\$5,156.16
EFT025772	TELUS COMMUNICATIONS (B.C.)	\$4,524.35
EFT025773	CHELSEA TULLY	\$439.17
EFT025774	UP 2 PAR ELECTRICAL & GENERAL SERVICES	\$9,555.79
EFT025775	VALLEY LOCKWORKS	\$273.00
EFT025776	WALKER SCALE SOLUTIONS INC	\$14,078.09
EFT025777	JANE WALTER	\$105.00
EFT025778	WASTE MANAGEMENT OF CANADA	\$65,704.08
EFT025779	JIM WELSH	\$95.20
EFT025780	JIM WESTWOOD	\$84.00
EFT025781	VIRGINIA WEST	\$127.09
EFT025782	TORIL WILDER	\$525.00
EFT025783	WILDFLOWER GAS LTD	\$903.53
EFT025784	ED WILLIAMS	\$70.00
EFT025785	W. INGRAM BUILDING MATERIALS	\$452.31

## Board Cheque Register

From 2024-10-01 To 2024-10-31

Cheque Number	Vendor Name	Amount
EFT025786	WOLFPACK SIGNS & PRINTING	\$224.00
EFT025787	WRIGHT S VACUUM & SEPTIC	\$2,656.00
EFT025788	ZAMMTEK SERVICES INC.	\$1,973.59
EFT025789	A.C.E. COURIER SERVICE	\$37.54
EFT025790	ALS CANADA LTD	\$747.08
EFT025791	TERRY BALAN	\$20.99
EFT025792	BC HYDRO	\$31,144.77
EFT025793	BENEFITS BY DESIGN INC.	\$9,911.41
EFT025794	BLACK PRESS GROUP LTD	\$7,285.90
EFT025795	BROADWOOD TREE SERVICES	\$3,780.00
EFT025796	BUNZL CLEANING AND HYGIENE	\$175.88
EFT025797	CANADA POST CORPORATION	\$139.89
EFT025798	CANADIAN TIRE #635	\$156.79
EFT025799	CANOE PROCUREMENT - KAL TIRE	\$405.44
EFT025800	CASTLE FUELS (2008) INC	\$113.18
EFT025801	CITY OF CRANBROOK	\$10,000.00
EFT025802	CITY OF KIMBERLEY	\$196.06
EFT025803	COLUMBIA VALLEY PIONEER	\$1,938.57
EFT025804	COLUMBIA VALLEY FREIGHT LTD	\$332.47
EFT025805	COPPER-TIP PLUMBING & HEATING	\$2,713.23
EFT025806	D & E ENTERPRISES JANITORIAL	\$1,964.00
EFT025807	EDGEWATER RECREATION SOCIETY	\$15,500.00
EFT025808	e-KNOW EK NEWS ONLINE WEEKLY	\$420.00
EFT025809	GFL ENVIRONMENTAL INC.	\$106,765.93
EFT025810	GPS CENTRAL	\$215.04
EFT025811	GREAT CANADIAN OIL CHANGE	\$109.48
EFT025812	MICHAEL HOCKLEY	\$215.03

## Board Cheque Register

From 2024-10-01 To 2024-10-31

Cheque Number	Vendor Name	Amount
EFT025813	BECKY HOGLUND	\$78.38
EFT025814	PATTISON MEDIA LTD	\$977.56
EFT025815	BONNIE KARI	\$320.00
EFT025816	KOOTENAY KWIK PRINT	\$125.93
EFT025817	KOOTENAY FIRE CHIEF ASSOCIATION	\$100.00
EFT025818	KOOTENAY INK TONER AND SUPPLIES	\$196.29
EFT025819	MARTECH ELECTRICAL CRANBROOK	\$1,527.62
EFT025820	MAX HELMER CONSTRUCTION	\$26,699.68
EFT025821	MCWHIRTER OFFICE SOLUTIONS	\$761.60
EFT025822	MINISTER OF FINANCE	\$42.49
EFT025823	UAP INC	\$97.43
EFT025824	JEFF NICOLAJSEN	\$223.53
EFT025825	OKANAGAN OFFICE SYSTEMS	\$357.25
EFT025826	ROY OLER	\$500.00
EFT025827	REG DIST OF CENTRAL KOOTENAY	\$8,374.83
EFT025828	DANIELLE ROE	\$67.15
EFT025829	SALVADOR READY MIX CONCRETE	\$428.76
EFT025830	SHAW CABLE	\$154.51
EFT025831	SPERLING HANSEN ASSOCIATES	\$1,932.17
EFT025832	SUPERIOR PROPANE INC.	\$2,252.16
EFT025833	TRI-KON PRECAST CONCRETE	\$13,750.63
EFT025834	CHELSEA TULLY	\$2,900.89
EFT025835	VISTA RADIO LTD.	\$1,167.60
EFT025836	WASTE MANAGEMENT OF CANADA	\$286.99
EFT025837	W. INGRAM BUILDING MATERIALS	\$109.75

**Board Cheque Register**

From 2024-10-01 To 2024-10-31

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Cheque Number	Vendor Name	Amount
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**Total Cheques: 323**

**Total Amount of Cheques: \$5,346,443.01**

Resolved:

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

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