

Board Cheque Register

From 03/01/2020 To 03/31/2020

Cheque Number	Vendor Name	Amount
62515	AKBLG	\$4,000.00
62516	ALBERTA FIRE CHIEFS ASSOCIATION	\$202.61
62517	CANADA POST CORPORATION	\$1,095.66
62518	CANADIAN TIRE #658	\$68.72
62519	CLARKSON CONTRACTING LTD.	\$206.59
62520	ELK PARK RANCH HOME OWNERS ASSOC	\$2,500.00
62521	FIREWISE CONSULTING LTD	\$22,383.90
62522	HIGH "R" EXPECTATIONS INC.	\$1,570.00
62523	MINISTER OF FINANCE	\$26.34
62524	RFE ALARMS LTD.	\$2,451.75
62525	STAPLES - DESJARDINS	\$870.54
62526	TRADITIONAL KNOWLEDGE AND LANGUAGE E SOCIETY	\$7,500.00
EFT014246	ACTION EQUIPMENT RENTAL	\$112.00
EFT014247	MICHELE BATES	\$558.00
EFT014248	BC ONLINE	\$3.00
EFT014249	BENEFITS BY DESIGN INC.	\$9,058.80
EFT014250	BLADE RUNNER	\$121.45
EFT014251	GARY BURFORD	\$911.52
EFT014252	CANADIAN TIRE #635	\$26.86
EFT014253	CV CHAMBER OF COMMERCE	\$10,000.00
EFT014254	CRANBROOK WATER CONDITIONING LTD	\$656.88
EFT014255	D & E ENTERPRISES JANITORIAL	\$1,470.00
EFT014256	STAN DOEHLE	\$253.14
EFT014257	ENCORE COOLING & HEATING	\$154.88
EFT014258	SIERMIL EZ COURIERS LTD.	\$117.31
EFT014259	FLAMEGUARD SAFETY SERVICES	\$694.05
EFT014260	FOOTHILLS SILVA CULTURE INC	\$3,491.25
EFT014261	GFL ENVIRONMENTAL INC. 2019	\$298,627.76
EFT014262	GUILLEVIN INTERNATIONAL INC	\$852.60

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Cheque Number	Vendor Name	Amount
EFT014263	HEAVY METAL CO.	\$3,209.85
EFT014264	MICHAEL HOCKLEY	\$130.00
EFT014265	INVERMERE HARDWARE	\$50.36
EFT014266	JODY JACOB	\$94.50
EFT014267	BONNIE KARI	\$65.01
EFT014268	CHRIS KESSLER	\$175.00
EFT014269	KMB AUTO BODY	\$419.47
EFT014270	LIBERTY TIRE RECYCLING CANADA	\$4,200.00
EFT014271	MITECH BUSINESS SYSTEMS	\$196.85
EFT014272	OMEGA COMMUNICATIONS LTD	\$674.69
EFT014273	PACIFIC BLUE CROSS	\$47,331.79
EFT014274	SHARON PASOWISTY	\$1,110.49
EFT014275	RE-MATT INC	\$1,401.75
EFT014276	RESCUE CANADA INC	\$2,701.25
EFT014277	RM OFFICE SOLUTIONS LTD	\$1,510.78
EFT014278	SPERLING HANSEN ASSOCIATES	\$40,078.52
EFT014279	ST MARY RURAL RESIDENTS ASSOC	\$1,500.00
EFT014280	SUPERIOR PROPANE INC.	\$2,782.47
EFT014281	TRI-KON PRECAST CONCRETE	\$1,388.80
EFT014282	TURF N TIMBER CONTRACTING	\$787.50
EFT014283	UNIVERSAL DOORS & EXTERIORS	\$201.60
EFT014284	ILONA WEBSTER	\$71.53
EFT014285	ZION TRUCKING LTD.	\$1,155.00
62527	CANADIAN TIRE #658	\$168.61
62528	DIAMOND HEATING & SPAS (2008) LTD	\$132.56
62529	RICHARD EARLE	\$150.00
62530	ELK VALLEY CONTRACTING	\$1,545.36
62531	SUSAN HALVERSON & SONIA BLACKWELL	\$5,072.00

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Cheque Number	Vendor Name	Amount
62532	INVESTORS GROUP TRUST CO. LTD.	\$632.50
62533	MINISTER OF FINANCE	\$200.00
62534	RDEK PETTY CASH c/o D. Renaud	\$200.00
62535	RFS CANADA	\$846.68
62536	SELKIRK COLLEGE	\$20,000.00
62537	SHAW BUSINESS	\$644.03
62538	TIN CRAFT HEATING & AIR CONDITIONING	\$1,365.00
EFT014286	A.C.E. COURIER SERVICE	\$550.83
EFT014287	AIR LIQUIDE CANADA INC	\$278.03
EFT014288	ALS CANADA LTD	\$492.46
EFT014289	Baynes Lake General Store	\$82.57
EFT014290	BELLOWS PROPERTY SERVICES	\$992.25
EFT014291	BI PUREWATER (CANADA) INC.	\$1,306.88
EFT014292	BLACK PRESS GROUP LTD	\$1,085.96
EFT014293	COLIN BREAKWELL	\$120.00
EFT014294	BRIGADE	\$3,357.38
EFT014295	BUSY BEE SANITARY SUPPLIES INC.	\$455.48
EFT014296	COLUMBIA BASIN BROADBAND CORP	\$3,315.20
EFT014297	COLUMBIA VALLEY FREIGHT	\$91.88
EFT014298	COLUMBIA LAKE TECHNOLOGY CENTER	\$21,000.00
EFT014299	JIM COSENS	\$67.50
EFT014300	MARIE COSENS	\$52.50
EFT014301	CRANBROOK SIGNS	\$226.24
EFT014302	CUPE LOCAL 2106	\$1,659.28
EFT014303	CYBERLINK SYSTEM CORP.	\$12,932.31
EFT014304	DAVIDDUKE HOLDINGS LTD	\$504.00
EFT014305	D & E ENTERPRISES JANITORIAL	\$1,552.70
EFT014306	DEVTEL COMMUNICATIONS	\$89.60

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Cheque Number	Vendor Name	Amount
EFT014307	EARTHRITE INDUSTRIES LTD.	\$52,500.00
EFT014308	eSCRIBE SOFTWARE LTD.	\$13,776.00
EFT014309	FORTIS BC - NATURAL GAS	\$1,188.78
EFT014310	GFL ENVIRONMENTAL INC. 2019	\$7,202.70
EFT014311	GLOBALSTAR CANADA	\$106.92
EFT014312	GP FUELS INC.	\$440.01
EFT014313	GREAT CANADIAN OIL CHANGE	\$141.74
EFT014314	MICHAEL HOCKLEY	\$157.50
EFT014315	JIM PATTISON BROADCAST GROUP	\$1,323.80
EFT014316	K.G.C. FIRE RESCUE INC.	\$1,805.05
EFT014317	KINBASKET WATER & SEWER CO LTD	\$6,683.04
EFT014318	KOOTENAY LANDSCAPE	\$1,358.70
EFT014319	LOTIC ENVIRONMENTAL	\$14,046.78
EFT014320	LUCKY STRIKE GAS	\$780.24
EFT014321	JENNIFER MACDONALD	\$26.82
EFT014322	MARTIN & LEVESQUE INC.	\$2,188.27
EFT014323	MAX S PLACE BAKERY LTD	\$57.23
EFT014324	McELHANNEY LTD.	\$8,139.76
EFT014325	DEAN McKERRACHER	\$45.00
EFT014326	ALLEN MILLER	\$31.86
EFT014327	MOMENTUM CONFERENCING	\$104.73
EFT014328	MORROW BIOSCIENCE LTD.	\$6,293.56
EFT014329	MELODY MUNRO	\$1,030.62
EFT014330	UAP INC	\$79.51
EFT014331	NEIL JOHNSON ELECTRIC	\$1,901.30
EFT014332	PRESTIGE INN CRANBROOK	\$1,211.04
EFT014333	ROBERT PREVOST	\$105.00
EFT014334	RALPH STEWART CONTRACTING LTD	\$95,780.62

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Cheque Number	Vendor Name	Amount
EFT014335	CLARA REINHARDT	\$58.04
EFT014336	RE-MATT INC	\$1,527.75
EFT014337	RICOH CANADA INC	\$222.75
EFT014338	SELKIRK SIGNS & SERVICES LTD	\$7,459.20
EFT014339	RACHAEL SMITH	\$574.57
EFT014340	MICHAEL SOSNOWSKI	\$529.36
EFT014341	SOUTHEAST RENTALS LTD	\$13,954.51
EFT014342	STEEDMAN ENTERPRISES	\$2,520.00
EFT014343	SUPERIOR PROPANE INC.	\$2,546.35
EFT014344	TA CONTRACTING	\$6,691.91
EFT014345	TAYNTON BAY ELECTRICAL LTD	\$705.52
EFT014346	TSUNAMI SOLUTIONS LTD	\$1,034.62
EFT014347	UNITED WAY	\$54.00
EFT014348	JANE WALTER	\$50.00
EFT014349	WASTE MANAGEMENT OF CANADA	\$27,279.94
EFT014350	TORIL WILDER	\$525.00
EFT014351	GERALD WILKIE	\$201.78
EFT014352	DENNIS WILKINSON	\$170.00
EFT014353	DAVID WILKS	\$45.00
EFT014354	WINDERMERE CENTEX	\$67.43
EFT014355	ZION TRUCKING LTD.	\$2,490.60
62539	BUILDING OFFICIALS ASSOCIATION OF BC	\$2,694.44
62540	JOSEPH CARAVETTA	\$55.03
62541	CPA OF BC	\$997.50
62542	DELL CANADA INC.	\$339.80
62543	HOME DEPOT	\$221.58
62544	NATURE CONSERVANCY OF CANADA	\$200.00
62545	SOUTH COUNTRY SERVICES	\$282.02

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Cheque Number	Vendor Name	Amount
62546	STAPLES ADVANTAGE	\$39.17
EFT014356	ANYWEAR GARMENT COMPANY	\$352.80
EFT014357	SUSANNE ASHMORE	\$35.40
EFT014358	DOUG BARRACLOUGH	\$44.84
EFT014359	DAVID BERANEK	\$47.20
EFT014360	DAVE BOREEN	\$130.00
EFT014361	BUSY BEE SANITARY SUPPLIES INC.	\$186.40
EFT014362	BLAIR CHATTERSON	\$59.00
EFT014363	CORIX MULTI-UTILITY SERVICES	\$3,106.11
EFT014364	MARIE COSENS	\$518.35
EFT014365	LEE-ANN CRANE	\$45.00
EFT014366	Dominion GovLaw LLP	\$75.61
EFT014367	ESRI CANADA LIMITED	\$35,963.20
EFT014368	BARRY GARLAND	\$64.90
EFT014369	DALE GARRETT	\$22.42
EFT014370	HUB FIRE ENGINES & EQUIPMENT	\$133,547.46
EFT014371	HERB JANZEN	\$37.76
EFT014372	ILENE LOWING	\$22.42
EFT014373	BRYAN MATTHEWS	\$175.26
EFT014374	MERIDIAN ONE CAP	\$284.30
EFT014375	MSREK SYSTEMS	\$23.95
EFT014376	WILLIAM RAYMAN	\$134.36
EFT014377	ROCKY MTN PHOENIX	\$393.12
EFT014378	SELKIRK COLLEGE	\$20,000.00
EFT014379	SHANNONBROOK KENNELS	\$225.00
EFT014380	WAYNE STONE	\$37.76
EFT014381	TRI-KOTA CLEANING	\$200.00
EFT014382	JIM WESTWOOD	\$70.40

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Cheque Number	Vendor Name	Amount
EFT014383	VIRGINIA WEST	\$92.20
EFT014384	WINDERMERE CHILD CARE SOCIETY	\$136.00
62547	CANADIAN TIRE #658	\$325.10
62548	CRANBROOK FOOD BANK SOCIETY	\$20,000.00
62549	MINISTER OF FINANCE	\$262.71
62550	MINISTER OF FINANCE	\$45.03
62551	MINISTER OF FINANCE	\$244.66
62552	NEDERMAN CANADA LTD.	\$9,229.23
62553	PEAK SECURITY SERVICES	\$939.75
62554	SALVATION ARMY	\$10,000.00
62555	SALVATION ARMY	\$45,000.00
62556	SIGNWRITER	\$431.20
EFT014385	ACTION EQUIPMENT RENTAL	\$112.00
EFT014386	ADVANCED SAFETY MGMT LTD	\$436.80
EFT014387	BC HYDRO	\$42,298.60
EFT014388	WENDY BOOTH	\$1,890.00
EFT014389	CanCADD IMAGING SOLUTIONS LTD	\$361.50
EFT014390	CDW CANADA INC.	\$187.88
EFT014391	CIMA CANADA INC.	\$7,602.00
EFT014392	COLUMBIA VALLEY FREIGHT	\$374.06
EFT014393	CONNECTS WIRELESS KELOWNA	\$5,969.60
EFT014394	CUPE LOCAL 2106	\$1,669.04
EFT014395	D & E ENTERPRISES JANITORIAL	\$1,959.31
EFT014396	EMCO CORPORATION	\$197.11
EFT014397	flexiNET Broadband	\$44.80
EFT014398	GFL ENVIRONMENTAL INC. 2019	\$362,637.90
EFT014399	INVERMERE HARDWARE	\$103.26
EFT014400	INVESTORS GROUP TRUST CO. LTD.	\$632.50

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Cheque Number	Vendor Name	Amount
EFT014401	IRIDIA MEDICAL	\$420.79
EFT014402	BONNIE KARI	\$75.00
EFT014403	KEEFER ECOLOGICAL SERVICES LTD.	\$44,686.75
EFT014404	KINBASKET WATER & SEWER CO LTD	\$89,220.34
EFT014405	MAX S PLACE BAKERY LTD	\$63.00
EFT014406	MPE ENGINEERING LTD.	\$65,649.53
EFT014407	RE-MATT INC	\$3,307.50
EFT014408	SUPERIOR PROPANE INC.	\$301.75
EFT014409	TRI-KOTA CLEANING	\$960.00
EFT014410	UNITED WAY	\$59.00
EFT014411	VALLEY VIEW CONTRACTING	\$2,346.75
EFT014412	WASTE MANAGEMENT OF CANADA	\$14,014.16
EFT014413	WSP CANADA INC	\$12,627.86
EFT014414	ZION TRUCKING LTD.	\$1,335.60

Total Cheques: 211**Total Amount of Cheques: \$1,798,490.35**

Resolved:

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

Chairperson: _____