

Board Cheque Register

From 2026-04-01 To 2026-04-30

Cheque Number	Vendor Name	Amount
66308	INSURANCE CORPORATION OF B.C.	\$100,803.00
66309	MATT MAJEWSKI	\$262.50
66310	BLUE VISTA CONTRACTING LTD	\$105,000.00
66311	MINISTRY OF ENVIRONMENT & CLIMATE CHAN STRATEGY	\$2,000.00
66312	GOLDIGGER EXCAVATING	\$525.00
66313	INVERMERE WASH AND LUBE	\$105.00
66314	BOSTON PIZZA 094	\$620.60
66315	CRANBROOK DAILY TOWNSMAN	\$60.00
66316	CRANBROOK COMMUNITY FOREST SOCIETY	\$500.00
66317	CRANBROOK CURLING CLUB	\$962.50
66318	CRANBROOK MINOR HOCKEY ASSOCIATION	\$2,500.00
66319	FREEDOM EQUINE ASSOCIATION	\$1,600.00
66320	LAZY LAKE ENVIRONMENT ASSOCIATION	\$1,000.00
66321	JOSH PEDERSEN	\$58.40
66322	SUNBELT RENTALS OF CANADA INC	\$1,802.85
66323	CORY WENTZELL	\$14.60
66324	INSURANCE CORPORATION OF B.C.	\$7,063.00
66325	676376 BC LTD DBA R K CONTRACT	\$1,176.00
66326	APPLE TREE INN DBA 13069109 BC LTD	\$219.24
66327	CORE HERITAGE CONSULTING LTD	\$2,635.07
66328	CAIRO FOOD SERVICES INC	\$2,882.59
66329	GOLDIGGER EXCAVATING	\$9,728.25
66330	JAFFRAY AUTO REPAIR	\$1,240.59
66331	DESIREE & JORDAN JANOWICZ	\$3,083.59
66332	NILS LARSSON	\$21.27
66333	POLAR ENGINEERING LTD.	\$6,243.30
66334	BRYAN PORTMAN	\$350.00
66335	POSjöman HYDROTECH CONSULTING	\$25,000.00

Board Cheque Register

From 2026-04-01 To 2026-04-30

Cheque Number	Vendor Name	Amount
66336	RCAP LEASING INC.	\$210.05
66337	JOHN H TOMICH	\$200.00
66338	TERRY TWARDY, MEAGAN BREMNER, JENNA M	\$3,261.32
66339	STACEY URSULESCU	\$120.00
66340	VILLAGE OF RADIUM HOT SPRINGS	\$500.00
66341	WYCLIFFE EXHIBITION ASSOC	\$2,500.00
EFT029677	9457500 CANADA LTD.	\$300.00
EFT029678	BC COMMUNICATIONS INC	\$543.20
EFT029679	BENEFITS BY DESIGN INC.	\$13,554.76
EFT029680	BEST BUY CANADA LTD	\$390.88
EFT029681	CANOE PROCUREMENT - KAL TIRE	\$3,835.75
EFT029682	CDW CANADA CORP.	\$5,406.85
EFT029683	JESSICA CHALMERS TRAILS WEST PROPERTY MGMT	\$3,717.00
EFT029684	CLOVERDALE PAINT INC.	\$71.80
EFT029685	SUSAN CLOVECHOK	\$953.26
EFT029686	COLUMBIA VALLEY SEWER & DRAIN LTD	\$414.75
EFT029687	COLUMBIA VALLEY FREIGHT LTD	\$66.40
EFT029688	COOK S ELECTRICAL SERVICE LTD	\$947.39
EFT029689	CUPE LOCAL 2106	\$78.44
EFT029690	DEAN'S PLUMBING & HEATING (2010) LTD	\$2,353.58
EFT029691	STAN DOEHLE	\$900.70
EFT029692	DOWLING DIESEL INC	\$2,031.17
EFT029693	LILY DURHAM	\$375.92
EFT029694	ENCORE BUSINESS SOLUTIONS	\$1,181.26
EFT029695	EUNA SOLUTIONS INC.	\$1,856.44
EFT029696	FLAMEGUARD SAFETY SERVICES	\$1,869.84
EFT029697	ROB GAY	\$694.34

Board Cheque Register

From 2026-04-01 To 2026-04-30

Cheque Number	Vendor Name	Amount
EFT029698	GREAT CANADIAN OIL CHANGE	\$585.44
EFT029699	DIANA JONES	\$1,258.57
EFT029700	BONNIE KARI	\$120.00
EFT029701	KOOTENAY COMMUNICATIONS LTD.	\$174.44
EFT029702	KOOTENAY KWIK PRINT	\$475.71
EFT029703	KOOTENAY LANDSCAPE	\$1,428.00
EFT029704	THOMAS McDONALD	\$905.08
EFT029705	McELHANNEY LTD.	\$69,979.35
EFT029706	MGM INDUSTRIES LTD	\$364.00
EFT029707	MPE a division of ENGLOBE	\$26,891.03
EFT029708	OK TIRE (INVERMERE)	\$150.99
EFT029709	OVERHEAD DOOR COMPANY	\$1,385.58
EFT029710	PACIFIC BLUE CROSS	\$49,010.32
EFT029711	QUAD CITY BUILDING MATERIALS	\$180.00
EFT029712	ROCKY MOUNTAIN PHOENIX	\$247.80
EFT029713	ROCKY WILDFIRE RESILIENCE	\$1,989.08
EFT029714	ROBERTA SCHNIDER	\$1,027.72
EFT029715	SUPERIOR PROPANE INC.	\$2,518.33
EFT029716	TERUS CONST, A DIV OF COLAS WESTERN CA INC	\$2,197.52
EFT029717	SHAWN TOMLIN	\$195.00
EFT029718	JANE WALTER	\$859.82
EFT029719	WASTE MANAGEMENT OF CANADA	\$40,234.80
EFT029720	CUPE LOCAL 2106	\$2,598.35
EFT029721	IG WEALTH MANAGEMENT INC	\$285.00
EFT029722	1160259 BC LTD	\$352.85
EFT029723	ALS CANADA LTD	\$485.10
EFT029724	BC TRANSIT	\$56,798.61

Board Cheque Register

From 2026-04-01 To 2026-04-30

Cheque Number	Vendor Name	Amount
EFT029725	BELLOWS PROPERTY SERVICES	\$1,323.00
EFT029726	JOEY BERGEY	\$12.40
EFT029727	BEST BUY CANADA LTD	\$390.88
EFT029728	BLADE RUNNER SHREDDING SERVICES	\$112.23
EFT029729	B & L Security Patrol Ltd	\$99.75
EFT029730	JESSICA CHALMERS EMP #124	\$300.00
EFT029731	CIMCO REFRIGERATION	\$1,540.00
EFT029732	CLEARTECH INDUSTRIES INC.	\$5,871.88
EFT029733	COLUMBIA VALLEY SEWER & DRAIN LTD	\$459.20
EFT029734	COLUMBIA VALLEY FREIGHT LTD	\$181.17
EFT029735	CRANBROOK WATER CONDITIONING LTD	\$86.90
EFT029736	CRANBROOK SIGNS	\$462.01
EFT029737	CROSSFIRE CUSTOM CONTRACTING/1278588 I LTD	\$10,539.90
EFT029738	STAN DOEHLE	\$268.29
EFT029739	EDGEWATER RECREATION SOCIETY	\$16,125.00
EFT029740	MICHELLE EWERS	\$240.00
EFT029741	FAB RITE SERVICES LTD.	\$18,091.50
EFT029742	flexiNET Broadband	\$50.40
EFT029743	FORTIS BC - NATURAL GAS	\$506.96
EFT029744	GFL ENVIRONMENTAL INC.	\$447,207.35
EFT029745	KODAWARI ENTERPRISES INC	\$19,425.00
EFT029746	KOOTENAY SWIFTWATER SPECIALIST	\$31,970.76
EFT029747	MAX HELMER CONSTRUCTION	\$327.82
EFT029748	MORROW BIOSCIENCE LTD.	\$8,697.50
EFT029749	REG DIST OF CENTRAL KOOTENAY	\$7,993.58
EFT029750	CLARA REINHARDT	\$204.60
EFT029751	RM OFFICE SOLUTIONS LTD	\$86.74

Board Cheque Register

From 2026-04-01 To 2026-04-30

Cheque Number	Vendor Name	Amount
EFT029752	SHAW CABLE	\$574.75
EFT029753	SIDEKICK PRINTING INC	\$51.75
EFT029754	STOLEN CHURCH GELATO & COFFEE	\$69.70
EFT029755	1140010 BC LTD dba SUBARU OF CRANBROOK	\$47,494.29
EFT029756	SUPERIOR PROPANE INC.	\$2,593.33
EFT029757	SYNERGY GARBAGE LTD.	\$58.80
EFT029758	TA CONTRACTING	\$20,409.20
EFT029759	TELUS COMMUNICATIONS (B.C.)	\$5,680.31
EFT029760	LUC TIERENS	\$300.00
EFT029761	TRI-KOTA CLEANING	\$1,300.00
EFT029762	TURF N TIMBER CONTRACTING	\$614.25
EFT029763	VALLEY VIEW EXCAVATION INC.	\$1,653.75
EFT029764	VISTA RADIO LTD.	\$1,747.20
EFT029765	WASTE MANAGEMENT OF CANADA	\$74,157.86
EFT029766	WILDFLOWER GAS LTD	\$1,329.65
EFT029767	WILD SHEEP SOCIETY OF BC	\$1,500.00
EFT029768	ZAMMTEK SERVICES INC.	\$1,028.48
EFT029769	MUNICIPAL INSURANCE ASSOCIATION OF BRIT COLUMBIA	\$9,453.32
EFT029770	AKBLG	\$10,117.04
EFT029771	CUPE LOCAL 2106	\$2,572.33
EFT029772	GFL ENVIRONMENTAL INC.	\$172,039.10
EFT029773	IG WEALTH MANAGEMENT INC	\$285.00
EFT029774	A.C.E. COURIER SERVICE	\$44.07
EFT029775	KAREN ALEXANDER	\$87.60
EFT029776	SUSANNE ASHMORE	\$65.70
EFT029777	DOUG BARRACLOUGH	\$183.96
EFT029778	TIMOTHY BARRON	\$599.12

Board Cheque Register

From 2026-04-01 To 2026-04-30

Cheque Number	Vendor Name	Amount
EFT029779	BC ONE CALL	\$237.53
EFT029780	BDO CANADA LLP	\$30,450.00
EFT029781	DAVID BERANEK	\$58.40
EFT029782	BEST BUY CANADA LTD	\$390.88
EFT029783	(BOB) R.M. BJORN	\$20.44
EFT029784	BUILDING OFFICIALS ASSOCIATION OF BC	\$3,846.00
EFT029785	BOREALIS FUELS & LOGISTICS LTD.	\$145.60
EFT029786	CANADIAN TIRE #658	\$470.53
EFT029787	JOSEPH CARAVETTA	\$262.23
EFT029788	JYE CARDER	\$190.00
EFT029789	CDW CANADA CORP.	\$10,173.93
EFT029790	BLAIR CHATTERSON	\$73.00
EFT029791	COLLECTIVE FOR LOWER ELK AQUIFER	\$3,000.00
EFT029792	COLUMBIA VALLEY PIONEER	\$1,878.59
EFT029793	COLUMBIA BASIN BROADBAND CORP	\$276,741.50
EFT029794	COLUMBIA VALLEY ENGINEERING INC	\$3,307.50
EFT029795	MAUREEN COULOMBE	\$91.98
EFT029796	KRISTA DAMSTROM	\$55.48
EFT029797	D & E ENTERPRISES JANITORIAL	\$8,159.52
EFT029798	DENHAM FORD (BC) LTD.	\$127,581.41
EFT029799	STAN DOEHLE	\$544.72
EFT029800	MARK DOHERTY	\$55.00
EFT029801	TAMARA DUGGAN	\$173.01
EFT029802	R. ECCLESTON	\$112.42
EFT029803	RYAN EZ RUNNER'S COURIER LTD.	\$184.80
EFT029804	STEPHEN FAIRBAIRN	\$55.00
EFT029805	FORTIS BC - NATURAL GAS	\$306.53

Board Cheque Register

From 2026-04-01 To 2026-04-30

Cheque Number	Vendor Name	Amount
EFT029806	SAMANTHA FREEMAN	\$9.56
EFT029807	KRISTA GILBERT	\$27.85
EFT029808	MYLA HALVERSON	\$5,500.00
EFT029809	INTERIOR HEALTH - CAPITAL	\$2,648,613.98
EFT029810	HERB JANZEN	\$93.44
EFT029811	DIANA JONES	\$1,524.00
EFT029812	JORDAN EARL CONTRACTING LTD	\$6,809.73
EFT029813	KOOTENAY COMMUNICATIONS LTD.	\$645.40
EFT029814	LINDA LEE	\$122.64
EFT029815	LIDSTONE & COMPANY	\$10,931.65
EFT029816	LIVING LAKES CANADA SOCIETY	\$5,000.00
EFT029817	LORDCO AUTO PARTS	\$69.21
EFT029818	BARRIE McDONALD	\$87.60
EFT029819	MCWHIRTER OFFICE SOLUTIONS	\$1,444.80
EFT029820	MICRO COM SYSTEMS LTD	\$6,790.43
EFT029821	ALLEN MILLER	\$25.00
EFT029822	NICOLAS MILLIGAN	\$85.00
EFT029823	VINCE MILLER	\$160.60
EFT029824	GORDON OLSEN	\$116.80
EFT029825	OMEGA COMMUNICATIONS LTD	\$4,327.68
EFT029826	PACIFIC BLUE CROSS	\$48,098.79
EFT029827	COLIN PEET	\$190.00
EFT029828	STEVE ROGERS	\$225.00
EFT029829	ROBERTA SCHNIDER	\$179.58
EFT029830	AARON SHUTTLEWORTH	\$14.60
EFT029831	LORIE SINCLAIR	\$43.80
EFT029832	SOCIAL PINPOINT SOFTWARE INC.	\$22,289.12

Board Cheque Register

From 2026-04-01 To 2026-04-30

Cheque Number	Vendor Name	Amount
EFT029833	SOFTLINE SOLUTIONS AB INC	\$1,008.00
EFT029834	STAPLES COMMERCIAL	\$129.10
EFT029835	SUPERIOR PROPANE INC.	\$607.23
EFT029836	TRIANGLE WOMEN S INSTITUTE	\$500.00
EFT029837	TSUNAMI SOLUTIONS LTD	\$873.60
EFT029838	TURF N TIMBER CONTRACTING	\$399.00
EFT029839	JANE WALTER	\$162.24
EFT029840	M. SHAYNE WEBSTER	\$58.40
EFT029841	JIM WELSH	\$194.18
EFT029842	JIM WESTWOOD	\$262.80
EFT029843	VIRGINIA WEST	\$388.52
EFT029844	WILDFLOWER GAS LTD	\$1,347.38
EFT029845	DAVID WILKS	\$85.00
EFT029846	NANCY WILFLEY	\$241.44
EFT029847	ED WILLIAMS	\$73.00
EFT029848	WRIGHT S VACUUM & SEPTIC	\$78.75
EFT029849	ALS CANADA LTD	\$508.20
EFT029850	AMAZON.COM.CA INC C/O TH1120C	\$109.94
EFT029851	ANYWEAR GARMENT COMPANY	\$498.40
EFT029852	ASSOCIATION OF RD PLANNING MANAGERS	\$275.00
EFT029853	Baynes Lake General Store	\$241.82
EFT029854	BC COMMUNICATIONS INC	\$26,750.08
EFT029855	BC TRANSIT	\$65,332.24
EFT029856	BELL MOBILITY INC.	\$61.11
EFT029857	BENEFITS BY DESIGN INC.	\$13,644.53
EFT029858	BLACK PRESS GROUP LTD	\$3,558.18
EFT029859	BROGAN FIRE & SAFETY	\$18,403.55

Board Cheque Register

From 2026-04-01 To 2026-04-30

Cheque Number	Vendor Name	Amount
EFT029860	CASTLE FUELS (2008) INC	\$135.06
EFT029861	CITY OF CRANBROOK	\$397.95
EFT029862	CLEANLINE AUTOMOTIVE LTD	\$328.05
EFT029863	COLUMBIA LAKE STEWARDSHIP SOCIETY	\$12,000.00
EFT029864	COLUMBIA VALLEY FREIGHT LTD	\$136.55
EFT029865	Columbia Wetland Stewardship Partners	\$16,500.00
EFT029866	CONCEPT CONTROLS INC	\$995.40
EFT029867	CRANBROOK WATER CONDITIONING LTD	\$564.34
EFT029868	CRANBROOK/KIMBERLEY HOSPICE SOCIETY	\$800.00
EFT029869	CRANBROOK PEST CONTROL	\$2,720.82
EFT029870	CUPE LOCAL 2106	\$2,736.42
EFT029871	D & E ENTERPRISES JANITORIAL	\$2,017.02
EFT029872	DISTRICT OF INVERMERE	\$8,614.31
EFT029873	EAST KOOTENAY INVASIVE SPECIES COUNCIL	\$8,591.25
EFT029874	e-KNOW EK NEWS ONLINE WEEKLY	\$7,560.00
EFT029875	ELKO PARKS & RECREATION ASSOCIATION	\$1,500.00
EFT029876	ENCORE COOLING & HEATING LTD	\$1,537.20
EFT029877	ENCORE BUSINESS SOLUTIONS	\$531.56
EFT029878	EUNA SOLUTIONS INC.	\$140.00
EFT029879	FLAMEGUARD SAFETY SERVICES	\$676.37
EFT029880	FORTIS BC - NATURAL GAS	\$232.30
EFT029881	GEOMETRY DESIGN C/O NATHAN BREEZE	\$7,686.00
EFT029882	GFL ENVIRONMENTAL INC.	\$438,141.10
EFT029883	GOVERNMENTFRAMEWORKS.COM INC	\$119,148.75
EFT029884	ANISSA HAARSTAD	\$120.00
EFT029885	SANDRA HALEY	\$143.42
EFT029886	HOPKINS HARVEST LTD	\$1,032.08

Board Cheque Register

From 2026-04-01 To 2026-04-30

Cheque Number	Vendor Name	Amount
EFT029887	HOP STUDIOS	\$428.27
EFT029888	HOSMER RECREATION SOCIETY	\$105.00
EFT029889	IG WEALTH MANAGEMENT INC	\$285.00
EFT029890	JCI KOOTENAY	\$500.00
EFT029891	JOEL SHORT CONSULTING LTD	\$1,732.50
EFT029892	KMB AUTO BODY	\$1,589.11
EFT029893	LIVING LAKES CANADA SOCIETY	\$5,000.00
EFT029894	LOTIC ENVIRONMENTAL	\$4,972.33
EFT029895	ROB MACDONALD	\$145.00
EFT029896	TRACY MCGUIRE	\$100.00
EFT029897	MCWHIRTER OFFICE SOLUTIONS	\$322.35
EFT029898	MICRO COM SYSTEMS LTD	\$5,193.59
EFT029899	SLOANE MORE	\$1,396.88
EFT029900	MPE a division of ENGLOBE	\$54,003.39
EFT029901	UAP INC	\$1,852.96
EFT029902	NUPQU RESOURCE LIMITED PARTNERSHIP	\$1,363.18
EFT029903	OKANAGAN OFFICE SYSTEMS	\$204.64
EFT029904	TIMOTHY PARK	\$272.99
EFT029905	COLIN PEET	\$89.47
EFT029906	QUAD CITY BUILDING MATERIALS	\$395.09
EFT029907	REG DIST OF CENTRAL KOOTENAY	\$45,000.00
EFT029908	CLARA REINHARDT	\$150.00
EFT029909	RM OFFICE SOLUTIONS LTD	\$1,065.87
EFT029910	RUALT MECHANICAL SERVICES LTD	\$7,560.00
EFT029911	SIMRAN SANDHU	\$40.00
EFT029912	SHAW CABLE	\$426.50
EFT029913	MATT SOPKOW	\$27.42

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From 2026-04-01 To 2026-04-30

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EFT029914	STAPLES COMMERCIAL	\$1,766.19
EFT029915	STOLEN CHURCH GELATO & COFFEE	\$69.70
EFT029916	SUPERIOR PROPANE INC.	\$5,079.09
EFT029917	SYDNEY R. STONE & CO LTD	\$7,834.40
EFT029918	SYNERGY GARBAGE LTD.	\$58.80
EFT029919	JON TAMES	\$1,737.65
EFT029920	TELUS MOBILITY (BC)	\$2,460.86
EFT029921	TELUS COMMUNICATIONS	\$4,633.91
EFT029922	TELUS COMMUNICATIONS (B.C.)	\$5,680.31
EFT029923	DEBBY TOMICH	\$747.20
EFT029924	TORCHLIGHT BIORESOURCES INC.	\$32,518.50
EFT029925	VISTA RADIO LTD.	\$750.75
EFT029926	GEDDES WELLS	\$485.00
EFT029927	JIM WESTWOOD	\$43.80
EFT029928	WILDSIGHT INVERMERE	\$14,997.00
EFT029929	WILD SHEEP SOCIETY OF BC	\$3,750.00
EFT029930	W. INGRAM BUILDING MATERIALS	\$10.17
EFT029931	WOLFPACK SIGNS & PRINTING	\$1,103.79
EFT029932	WSP CANADA INC	\$3,858.28
EFT029933	ZAMMTEK SERVICES INC.	\$15,191.97
REMIT0000000000	AMAZON.COM.CA INC C/O TH1120C	\$0.00
REMIT0000000000	LORDCO AUTO PARTS	\$0.00

Total Cheques: 293**Total Amount of Cheques: \$5,756,845.13**

Resolved:

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

Chairperson: _____