

Cheque #	Bank	Pay Date	Vendor #	Vendor Name	Paid Amount	Void
037837	001	03/06/2019	00136	RECEIVER GENERAL F	18,975.25	
037838	001	03/06/2019	91055	RECEIVER GENERAL	677.50	
037839	001	04/06/2019	00035	COAST ENVIRONMENTA	129.78	
037840	001	04/06/2019	00047	BC HYDRO & POWER A	51.60	
037841	001	04/06/2019	00079	BUREAU VERITAS CAN	131.78	
037842	001	04/06/2019	00118	PRICE'S ALARMS SYS	110.25	
037843	001	04/06/2019	00130	PURULATOR COURIER	60.20	
037844	001	04/06/2019	00149	SOLITAIRE PRESS	838.10	
037845	001	04/06/2019	00160	WESTERN EQUIPMENT	75.35	
037846	001	04/06/2019	00191	ACKLANDS - GRAINGE	170.94	
037847	001	04/06/2019	00249	PLANET CLEAN	346.97	
037848	001	04/06/2019	00280	ISLAND TRACTOR & S	26,919.20	
037849	001	04/06/2019	00553	GUILLEVIN INTERNAT	1,222.68	
037850	001	04/06/2019	00824	CONNECT HEARING IN	267.75	
037851	001	04/06/2019	00951	RAYLEC POWER LP	378.00	
037852	001	04/06/2019	01049	MONK OFFICE	99.07	
037853	001	04/06/2019	04008	COWICHAN LAKE LADY	90.00	
037854	001	04/06/2019	09583	489116 BC LTD INC	2,000.00	
037855	001	04/06/2019	09584	LAVEN, DARRYL	2,000.00	
037856	001	04/06/2019	09586	NELSON, KELLY ANNE	2,000.00	
037857	001	04/06/2019	90039	KNOTT, DOUG	409.16	
037858	001	04/06/2019	91031	VATCHER, STEVE	5,858.93	
037859	001	04/06/2019	92161	GREG'S RV PLACE	1,000.00	
037860	001	04/06/2019	02300	FORT GARRY FIRE TR	403,288.48	
037861	001	05/06/2019	00004	REVENUE SERVICES O	1,125.00	
037862	001	05/06/2019	00027	SYSCO VICTORIA	2,479.99	
037863	001	05/06/2019	00190	B. DINTER NURSERY	84.80	
037864	001	05/06/2019	00205	LEON SIGNS	3.36	
037865	001	05/06/2019	00215	STAPLES/BD#210	211.36	
037866	001	05/06/2019	00249	PLANET CLEAN	718.57	
037867	001	05/06/2019	00520	SUPER SAVE ENTERPR	987.46	
037868	001	05/06/2019	00650	HOME DEPOT	458.59	
037869	001	05/06/2019	00733	SOUTH VANCOUVER IS	437.32	
037870	001	05/06/2019	02031	STANTEC CONSULTING	19,537.23	
037871	001	05/06/2019	02187	THE OLD FARM MARKE	460.69	
037872	001	05/06/2019	03086	ASSOCIATED ENGINEE	4,839.35	
037873	001	05/06/2019	03127	MACLEAN, DENICE	45.00	
037874	001	05/06/2019	06026	BUTLER LOCKSMITHIN	8.00	
037875	001	05/06/2019	06089	LUCAS DRUGS	68.47	
037876	001	05/06/2019	07222	DAVE'S IN-HOME CLE	1,659.00	
037877	001	05/06/2019	09500	FARMER BEN'S EGGS	252.00	
037878	001	05/06/2019	09553	PETERS, ROD	253.80	
037879	001	05/06/2019	09581	BELL, CRYSTAL	225.00	
037880	001	05/06/2019	09587	B&C FOOD DISTIBUTO	849.63	
037881	001	05/06/2019	09588	BJK ARCHITECTURE I	9,072.00	
037882	001	05/06/2019	80121	BUCKERFIELD'S	49.11	
037883	001	07/06/2019	00040	COASTAL ANIMAL CON	218.40	
037884	001	07/06/2019	00301	ROYAL BANK VISA	838.00	
037885	001	07/06/2019	03311	KTI LIMITED	29,232.00	
037886	001	13/06/2019	00032	LORDCO PARTS LTD.	1,223.17	
037887	001	13/06/2019	00046	COWICHAN VALLEY RE	203.30	
037888	001	13/06/2019	00079	BUREAU VERITAS CAN	1,070.54	
037889	001	13/06/2019	00089	LAKE COWICHAN HOME	19.04	
037890	001	13/06/2019	00112	NEISER SALES & SER	103.31	
037891	001	13/06/2019	00215	STAPLES/BD#210	178.38	
037892	001	13/06/2019	00464	BLACK PRESS GROUP	913.60	
037893	001	13/06/2019	00733	SOUTH VANCOUVER IS	68.88	
037894	001	13/06/2019	01049	MONK OFFICE	45.99	
037895	001	13/06/2019	01515	YOUNG ANDERSON	665.57	
037896	001	13/06/2019	02124	SHADES TANKERS (19	10,722.35	
037897	001	13/06/2019	02525	ICONIX WATERWORKS	785.21	
037898	001	13/06/2019	04048	BK ELECTRIC	1,876.60	
037899	001	13/06/2019	04074	PARKLAND REFINING	835.76	
037900	001	13/06/2019	04090	HINOJOSA, JAQUELIN	375.00	
037901	001	13/06/2019	05088	JAYKAR HOLDINGS LT	5,690.09	
037902	001	13/06/2019	06020	van HEMERT, JAMES	1,338.75	
037903	001	13/06/2019	06026	BUTLER LOCKSMITHIN	205.00	
037904	001	13/06/2019	06047	CivicInfo BC	446.25	
037905	001	13/06/2019	07115	WATERAX INC.	248.48	
037906	001	13/06/2019	09305	WASTE MANAGEMENT	285.00	
037907	001	13/06/2019	00047	BC HYDRO & POWER A	17,336.09	
037908	001	13/06/2019	00077	IWA FOREST INDUSTR	927.25	
037909	001	13/06/2019	00078	UNITED STEELWORKER	2,045.10	

Cheque #	Bank	Pay Date	Vendor #	Vendor Name	Paid Amount	Void
W000293	001	13/06/2019	00108	MUNICIPAL PENSION	6,869.00	
037910	001	18/06/2019	00136	RECEIVER GENERAL F	17,924.10	
037911	001	18/06/2019	91055	RECEIVER GENERAL	677.50	
037912	001	19/06/2019	00035	COAST ENVIRONMENTA	174.03	
037913	001	19/06/2019	00464	BLACK PRESS GROUP	927.41	
037914	001	19/06/2019	00538	BOB BRIDGER ENTERP	160.62	
037915	001	19/06/2019	00661	WASTE CONNECTIONS	3,371.90	
037916	001	19/06/2019	00685	TELUS MOBILITY CEL	1,671.66	
037917	001	19/06/2019	00861	CLARK'S ENGRAVING	282.24	
037918	001	19/06/2019	04048	BK ELECTRIC	2,630.03	
037919	001	20/06/2019	00155	UNION OF BRITISH C	160.13	
037920	001	20/06/2019	00215	STAPLES/BD#210	1,186.01	
037921	001	20/06/2019	00692	TELUS COMMUNICATIO	1,627.55	
037922	001	20/06/2019	01012	BELL EXPRESS VU	92.41	
037923	001	20/06/2019	02300	FORT GARRY FIRE TR	784.00	
037924	001	20/06/2019	02705	ROADSCAN CANADA IN	252.00	
037925	001	20/06/2019	03185	PULVER CRAWFORD MU	1,386.01	
037926	001	20/06/2019	04112	VOMACKA, LORNA	1,110.86	
037927	001	20/06/2019	05091	PACIFIC COASTCOM C	50.40	
037928	001	20/06/2019	06302	DAVIS, DONALD	80.00	
037929	001	20/06/2019	07111	0806683 BC LTD	705.24	
037930	001	20/06/2019	09517	MAKORTOFF, K. CORE	15.00	
037931	001	20/06/2019	09551	CHRISTINE BROPHY E	1,575.00	
037932	001	20/06/2019	09590	LAW, KELSEY	15.00	
037933	001	20/06/2019	09592	HILL, KOURTNEY	225.00	
037934	001	20/06/2019	09594	ROUGHLY, DONNA & B	2,000.00	
037935	001	20/06/2019	09596	LOWOOD, GRAYSON	218.16	
037936	001	20/06/2019	20503	RBS MANAGED SERVIC	157.50	
037937	001	20/06/2019	80729	SANDHU, KRISTINE	97.44	
037938	001	20/06/2019	90039	KNOTT, DOUG	1,957.59	
037939	001	20/06/2019	90057	BERGSTROM, KELLY	15.00	
037940	001	20/06/2019	90191	HEROLD ENGINEERING	980.65	
037941	001	20/06/2019	91031	VATCHER, STEVE	2,434.22	
037942	001	27/06/2019	00017	BERK'S INTERTRUCK	185.83	
037943	001	27/06/2019	00046	COWICHAN VALLEY RE	250.80	
037944	001	27/06/2019	00089	LAKE COWICHAN HOME	916.05	
037945	001	27/06/2019	00112	NEISER SALES & SER	34.54	
037946	001	27/06/2019	00190	B. DINTER NURSERY	145.37	
037947	001	27/06/2019	00465	BC AQUIFER	1,496.01	
037948	001	27/06/2019	00553	GUILLEVIN INTERNAT	6,760.99	
037949	001	27/06/2019	00573	KARLITE MFG LTD	322.11	
037950	001	27/06/2019	00965	ELLISON EXCAVATING	685.13	
037951	001	27/06/2019	01570	VAN ISLE TRUCK TEC	5,934.39	
037952	001	27/06/2019	02187	THE OLD FARM MARKE	693.72	
037953	001	27/06/2019	03266	FISHER'S REGALIA	565.05	
037954	001	27/06/2019	05111	CIDA HOLDINGS	249.90	
037955	001	27/06/2019	09500	FARMER BEN'S EGGS	84.00	
037956	001	27/06/2019	00026	COUNTRY GROCER - L	2,190.06	
037957	001	27/06/2019	00046	COWICHAN VALLEY RE	7,089.32	
037958	001	27/06/2019	00069	BOB GODFREY WELDIN	346.50	
037959	001	27/06/2019	00111	HOME HARDWARE-LAKE	836.72	
037960	001	27/06/2019	00112	NEISER SALES & SER	618.95	
037961	001	27/06/2019	00329	A.C.E. COURIER SER	148.52	
037962	001	27/06/2019	01705	RIDGELINE ENTERPRI	399.00	
037963	001	27/06/2019	01801	RICOH CANADA INC.	71.54	
W000294	001	27/06/2019	00108	MUNICIPAL PENSION	7,102.61	
Total:					677,764.60	

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