

DISTRICT OF BARRIERE

Cheque Listing For Council

2024-Apr-1

Cheque		Vendor Name	General Ledger	Invoice #	Invoice Description	Invoice Amount	Cheque Amount
Cheque #	Date						
20240369	2024-03-20	ARGO ROAD MAINTENANCE (TI	10-2-32-350-08	2416	PAYMENT BIRCH/DIXON/SALLE/RAILWAY/PARK	1,715.99	1,715.99
20240340	2024-03-12	BARRIERE AG FOODS	10-2-13-710-01	2182024	PAYMENT FAMILY FUN NIGHT	13.42	13.42
20240372	2024-03-20	BARRIERE AND AREA CHAMBE	10-2-12-710-32	SI-1411	PAYMENT BUSINESS DEVELOPMENT	18,750.00	18,750.00
20240385	2024-03-20	THOMPSON-NICOLA REGIONAI	10-2-43-232-00	487334	PAYMENT TIPPING FEES	4,207.55	4,207.55
20240330	2024-03-06	BLACK PRESS GROUP LTD	12-2-42-220-00 10-2-12-220-00 10-2-13-710-01	BPI108006 BPI108007 BPI108008	PAYMENT NOTICE OF DISPOSITION VALENTINES DAY FAMILY DAY	386.45 270.74 202.49	859.68
20240374	2024-03-20	CORPORATE EXPRESS CANAD	10-2-12-511-00	65965012	PAYMENT LABELS/PENCILS/ERASERS/TAPE	119.46	119.46
20240404	2024-03-25		10-2-12-511-00	66044752	PAYMENT PO BOOKS, POST ITS	132.09	132.09
20240382	2024-03-20	ROCKY MOUNTAIN PHOENIX	10-2-23-250-00	30001	PAYMENT COMPRESSOR SERVICE/REPAIR	2,122.72	2,122.72
20240397	2024-03-20	SCHOOL DISTRICT NO. 73 (KAM	10-2-12-400-00	3003	PAYMENT MARCH 2024 LEASE	6,263.87	6,263.87
20240334	2024-03-06	THE SHERWIN WILLIAMS CO.	10-2-12-710-32	6116-9	PAYMENT PAINT - BBC (FLUME)	373.37	373.37
20240344	2024-03-12	YOUNG ANDERSON BARRISTEI	12-2-41-230-00	142290	PAYMENT WATERMAIN EXTENSION - DJ	1,332.80	1,332.80
20240388	2024-03-20	INTER-MTN TESTING LTD	10-2-23-255-00	T24-0101	PAYMENT LADDER TESTING - FIRE DEPT	1,120.88	1,120.88
20240389	2024-03-20	JAGER GARBAGE INC	10-2-12-710-32	39099	PAYMENT BIN DUMP RENTAL - BBC	807.32	807.32
20240390	2024-03-20	MCCREERY, BEN	10-4-00-415-00	3192024	PAYMENT GARDEN PLOT REFUND	20.00	20.00
20240391	2024-03-20	QUIDING, LISA	10-4-00-500-00	362024	PAYMENT 2023-16 / SURCHARGE REFUND/QUI	200.00	200.00
20240392	2024-03-20	RABBITS BC	10-2-11-600-00	3122024	PAYMENT COUNCIL GRANT	500.00	500.00
20240393	2024-03-20	VALLEY FIRST AID TRAINING	10-2-23-152-00	3112024	PAYMENT FIRST AID/TE TRAINING	1,880.00	1,880.00
20240394	2024-03-20	VEITCH, ROBERT	10-4-00-500-00	2023-002R	PAYMENT 2023-002 R /VEITCH	200.00	200.00
20240395	2024-03-20	WESTERN WATER ASSOCIATES	12-2-41-221-00	20-105-06VR-03	PAYMENT BRADFORD WATER SYSTEM	588.60	588.60
20240409	2024-03-25	ARCADA RENTALS	10-2-13-400-00	32024	PAYMENT DEPOSIT FOR TENT RENTAL	500.00	500.00
20240410	2024-03-25	CORI WALKER - PETTY CASH	10-2-23-510-00 10-2-12-152-00	3252024 3252024	PAYMENT FIRE DEPT - DEREK / MAPPING MEALS	20.00 45.68	65.68
20240412	2024-03-25	VANDERWAL FLOORING INC.	10-2-12-710-32	CG400112	PAYMENT BBC - FLOORING	10,166.08	10,166.08
20240336	2024-03-06	TELUS	10-2-74-541-00 12-2-52-541-01 12-2-42-541-00 10-2-23-541-00	2282024 28022024 28022024 28022024	PAYMENT LIONS HALL 250-672-0136 250-672-2118 250-672-2340	95.20 126.96 89.83 84.26	804.18

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20240336	2024-03-06	TELUS	12-2-41-541-00	28022024	250-672-5585	171.90	804.18
			10-2-23-541-00	28022024	250-672-9701	79.82	
			10-2-12-541-00	28022024	250-672-9708	156.21	
20240396	2024-03-20	BC HYDRO AND POWER AUTHC			PAYMENT		19,747.88
			10-2-72-540-00	400003899766	4524 AIRFIELD	25.52	
			10-2-72-540-00	400003899766	4511 AIRFIELD	537.61	
			10-2-72-540-00	400003899766	4484 AIRFIELD	1,284.17	
			10-2-72-540-00	400003899766	4511 AIRFIELD	385.00	
			12-2-52-540-00	400003899766	215 KAMLOOPS	3,410.82	
			12-2-52-540-01	400003899766	4581 BTR-SEWER	5,574.44	
			12-2-53-540-00	400003899766	SISKA	867.94	
			12-2-41-540-00	400003899766	624 BRADFORD	390.53	
			12-2-41-540-00	400003899766	628 MOUNTAIN RD	401.11	
			10-2-32-540-00	400003899766	OVERHEAD	4,686.43	
			10-2-32-540-00	400003899766	ORNAMENTAL	35.74	
			12-2-41-540-00	400003899766	4795 SPRUCE	2,148.57	
20240413	2024-03-25	TELUS MOBILITY			PAYMENT		542.69
			10-2-12-541-00	3092024	778-694-5770	(23.89)	
			10-2-23-541-00	3092024	236-597-2267	36.71	
			12-2-42-541-00	3092024	250-318-0308	73.03	
			12-2-52-541-01	3092024	250-319-5983	16.85	
			12-2-41-541-00	3092024	250-319-7251	11.24	
			12-2-41-541-00	3092024	250-320-1580	89.15	
			12-2-41-541-00	3092024	250-674-1982	22.47	
			12-2-41-541-00	3092024	250-674-8013	22.47	
			12-2-41-541-00	3092024	250-674-8039	22.47	
			12-2-41-541-00	3092024	250-674-8096	22.47	
			12-2-41-541-00	3092024	250-674-8131	22.47	
			12-2-41-541-00	3092024	250-674-8193	22.47	
			10-2-11-541-00	3092024	250-851-6165	78.65	
			10-2-23-541-00	3092024	778-220-1711	56.18	
			10-2-12-541-00	3092024	778-694-5770	1.80	
			12-2-41-541-00	3092024	778.694-8927	33.71	
			10-2-23-541-00	3092024	236-597-1044	34.44	
20240341	2024-03-12	FULTON & COMPANY LLP			PAYMENT		3,374.00
			12-2-42-510-01	385557	LCIP LOT 1 LAND SALE	3,374.00	
20240345	2024-03-14	FULTON & COMPANY LLP, IN TF			PAYMENT		135,000.00
			10-2-12-710-32	20240314	BCOC PURCHASE	135,000.00	
20240411	2024-03-25	MINISTRY OF FINANCE, FINANC			PAYMENT		270.74
			12-2-53-221-00	EMI593909	GLENTANNA SUB-DIVISION	270.74	
20240387	2024-03-20	UBCM			PAYMENT		1,535.44
			10-2-12-221-00	D-5894	ANNUAL DUES	1,535.44	
20240383	2024-03-20	SERVICE PLUS COMPUTERS			PAYMENT		679.71
			10-2-12-507-00	7907	DOCKING STATIONS	679.71	
20240407	2024-03-25				PAYMENT		494.21
			10-2-12-221-00	8028	365 BUSINESS-MARCH 2024	494.21	
20240399	2024-03-25	BUCHANAN, TASHA			PAYMENT		208.34
			10-2-12-541-00	32024	PHONE BILL	208.34	
20240346	2024-03-14	MONTEITH, ELLEN			PAYMENT		46.20
			12-2-41-152-00	20240324	PUBLIC WORKS STAFF LUNCH	46.20	
20240366	2024-03-20				PAYMENT		96.15
			10-2-12-211-00	32024	MILEAGE	49.91	
			12-2-41-211-00	32024	MILEAGE	46.24	
20240416	2024-03-27	INSURANCE CORPORATION OF			PAYMENT		9,155.00
			10-2-12-284-00	2024	2004 DAKOTA	237.75	
			10-2-43-285-00	2024	2017 FORD GARBAGE TRUCK	1,023.75	
			10-2-72-260-00	2024	BOBCAT	42.00	
			10-2-23-257-00	2024	UTILITY TRAILER	98.25	
			10-2-23-280-00	2024	2007 DODGE RAM	232.50	
			10-2-23-281-00	2024	2006 FREIGHTLINER	306.75	
			10-2-32-280-00	2024	1997 DUMP TRUCK	561.00	

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20240416	2024-03-27	INSURANCE CORPORATION OF	10-2-23-285-00	2024	2016 INTERNATIONAL	364.50	9,155.00	
			10-2-43-281-00	2024	2008 FORD	816.75		
			12-2-41-284-00	2024	2012 ESCAPE	619.50		
			10-2-23-286-00	2024	2021FREIGHTLINER	812.25		
			12-2-41-282-00	2024	2009 F350	744.75		
			10-2-72-260-00	2024	KUBOTA	27.00		
			10-2-72-260-00	2024	TORO MOWER	35.25		
			10-2-72-260-00	2024	BACKHOE	200.25		
			10-2-12-285-00	2024	2016 EXPLORER	744.00		
			10-3-00-415-00	2024	2004 DAKOTA	79.25		
			10-3-00-415-00	2024	2017 GARBAGE TRUCK	341.25		
			10-3-00-415-00	2024	BOBCAT	14.00		
			10-3-00-415-00	2024	UTILITY TRAILER	32.75		
			10-3-00-415-00	2024	2007 DODGE RAM	77.50		
			10-3-00-415-00	2024	2006 FREIGHTLINER	102.25		
			10-3-00-415-00	2024	DUMP TRUCK	187.00		
			10-3-00-415-00	2024	2016 INTERNATIONAL	121.50		
			10-3-00-415-00	2024	2008 FORD	272.25		
			10-3-00-415-00	2024	2012 ESCAPE	206.50		
			10-3-00-415-00	2024	2021 FREIGHTLINER	270.75		
			10-3-00-415-00	2024	2009 F350	248.25		
			10-3-00-415-00	2024	KUBOTA	9.00		
			10-3-00-415-00	2024	TORO MOWER	11.75		
			10-3-00-415-00	2024	2018 BACKHOE	66.75		
		10-3-00-415-00	2024	2016 EXPLORER	248.00			
20240408	2024-03-25	TRUE CONSULTING GROUP	10-2-12-710-33	346-0224-203	PAYMENT FLOODPLAIN MAPPING-FINAL REPO	22,223.25	22,223.25	
20240324	2024-03-06	HANNIGAN, COLLEEN	10-2-66-110-00	24-02	PAYMENT PLANNING SERVICES	975.00	975.00	
20240325	2024-03-06	PROTELEC SECURITY & SAFET	12-2-41-221-00	585-1244	PAYMENT FEB 2024 MONITORING	80.43	80.43	
20240398	2024-03-20	SUNCOR ENERGY PRODUCTS I	12-2-41-290-00	3112024	PAYMENT ESCAPE	128.75	2,624.12	
			10-2-12-295-00	3112024	EXPLORER	167.44		
			10-2-43-291-00	3112024	2008 GARBAGE TRUCK	560.34		
			10-2-43-295-00	3112024	2017 GARBAGE TRUCK	389.49		
			10-2-23-296-00	3112024	2021 FREIGHTLINER	232.68		
			10-2-32-290-00	3112024	DUMP TRUCK	474.71		
			10-2-72-290-00	3112024	PARKS EQUIP	388.79		
			12-2-41-292-00	3112024	WATERWORKS	281.92		
20240328	2024-03-06	ALS CANADA LTD.	12-2-41-532-00	3311436864	PAYMENT LAB TESTING FEES	640.50	1,701.00	
			12-2-42-532-00	3311436867	LAB TESTING FEES	281.40		
			12-2-52-532-00	3311436869	LAB TESTING FEES	481.74		
			12-2-53-532-00	3311436870	LAB TESTING FEES	165.48		
			12-2-51-532-00	3311436871	LAB TESTING FEES	131.88		
20240338	2024-03-12	DOHERTY, DUSTIN J.	12-2-52-211-00	2242024	PAYMENT MILEAGE	68.00	121.72	
				12-2-52-211-00	322024	MILEAGE		53.72
20240364	2024-03-20		12-2-52-211-00	3162024	PAYMENT MILEAGE	55.08	101.32	
				12-2-52-211-00	392024	MILEAGE		46.24
20240415	2024-03-26	WESTKEY GRAPHICS	10-2-43-220-00	REPL-20230410	CURBSIDE RECYCLING CARDS	487.20	1,011.15	
				10-2-43-220-00	REPL-20230410	GARBAGE PICKUP CARDS		488.72
				10-2-43-215-00	REPL-20230410	GARBAGE PICKUP CARDS		35.23
				10-2-43-220-00	REPL-20230410	CURBSIDE RECYCLING CARDS		487.20
				10-2-43-220-00	REPL-20230410	GARBAGE PICKUP CARDS		488.72
				10-2-43-215-00	REPL-20230410	GARBAGE PICKUP CARDS		35.23
20240377	2024-03-20	HUB FINANCIAL INC.	10-2-12-130-00	3112024	PAYMENT DENTAL - EM	358.02	358.02	
20240331	2024-03-06	INNOV8DS DIGITAL SOLUTIONS	10-2-12-511-00	IN475219	PAYMENT PHOTOCOPIER	364.68	364.68	

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20240381	2024-03-20	R.G.H. MECHANICAL			PAYMENT		3,199.98
			10-2-43-265-00	5498	COMMERCIAL INSPECTION 2017 G	434.39	
			10-2-23-270-00	5499	COMMERCIAL INSPECTION ENGINE	521.20	
			10-2-43-261-00	5501	COMMERCIAL INSPECTION 2008 GA	277.59	
			10-2-23-261-00	5502	COMMERCIAL INSPECTION - ENGINI	521.20	
			10-2-23-265-00	5506	COMMERCIAL INSPECTION - TENDE	504.40	
			10-2-23-260-00	5511	COMMERCIAL INSPECTION - 2007 BI	504.40	
			10-2-43-265-00	5517	R/M 2017 GARBAGE TRUCK - BUCKE	436.80	
20240342	2024-03-12	LIDSTONE & COMPANY			PAYMENT		235.20
			10-2-61-230-00	52878	PLANNING/ZONING PROCESS	235.20	
20240378	2024-03-20	IVE, DEREK WILLIAM			PAYMENT		72.80
			10-2-23-510-00	31224	FIRE DEPT - MAPS	72.80	
20240327	2024-03-06	ACE COURIER SERVICES			PAYMENT		102.44
			12-2-52-215-00	13266221	COOLERS	40.98	
			12-2-41-215-00	13266221	COOLERS	40.98	
			12-2-42-510-00	13266221	COOLERS	20.48	
20240368	2024-03-20				PAYMENT		114.04
			12-2-52-215-00	13267269	COOLERS	27.17	
			12-2-53-215-00	13267269	COOLERS	20.38	
			12-2-41-215-00	13267269	COOLERS	27.17	
			12-2-42-510-00	13267269	COOLERS	13.64	
			12-2-51-215-00	13267734	COOLERS	7.31	
			12-2-52-215-00	13267734	COOLERS	7.31	
			12-2-41-215-00	13267734	COOLERS	7.31	
			12-2-42-510-00	13267734	COOLERS	3.75	
20240414	2024-03-26	BAGGIO, JONATHAN			PAYMENT		164.94
			10-2-23-152-00	3112024	MEALS - FIRE TRAINING	164.94	
20240333	2024-03-06	WESTERRA EQUIPMENT LP			PAYMENT		2,610.58
			10-2-32-350-04	455027827	BRISTLE BRUSHES-STRAIGHT/CON\	2,610.58	
20240343	2024-03-12				PAYMENT		122.50
			10-2-72-260-00	455027678	TURN SIGNAL - TOOLCAT	122.50	
20240402	2024-03-25	CANGAS PROPANE INC.			PAYMENT		704.14
			10-2-72-540-00	132425	LIONS HALL	704.14	
20240335	2024-03-06	COLLABRIA			PAYMENT		7,830.66
			12-2-41-510-00	22024	EP PUMP SYSTEM	711.20	
			10-2-23-152-00	22024	TRU - FIRST AID/FD	2,640.00	
			10-2-13-510-00	22024	LONG & MCQUADE	1,651.09	
			10-2-13-510-00	22024	LONG & MCQUADE	711.09	
			10-2-13-510-00	22024	LONG & MCQUADE	134.74	
			10-2-11-510-00	22024	MONTE CARLO-CAO	115.38	
			10-2-23-541-00	22024	APEX TABLETS/DATA	68.78	
			10-2-11-152-00	22024	CIVICINFO	577.50	
			10-2-11-152-00	22024	CIVICINFO	577.50	
			10-2-12-221-00	22024	ADOBE	29.04	
			10-2-12-221-00	22024	ADOBE	29.04	
			10-2-12-152-00	22024	WESTJET/IIMC-TB	365.30	
			10-2-12-510-00	22024	IDA - JM	35.92	
			10-2-12-152-00	22024	BMI - CAO RECRUITMENT	50.40	
			10-2-12-152-00	22024	SMA'S	44.10	
			10-2-11-152-00	22024	BMI-COUNCIL MEAL	89.58	
20240370	2024-03-20	ARMSTRONG, JUDY			PAYMENT		37.84
			10-2-13-400-00	3142024	EASTER CRAFT BAGS	37.84	
20240406	2024-03-25	NORTH THOMPSON ACTIVITY C			PAYMENT		75.00
			10-2-12-510-00	CGB-2024-001	NTV COMMUNITY GROUPS BOOKLE	75.00	
20240322	2024-03-06	BORROW ENTERPRISES LTD.			PAYMENT		33,152.39
			10-2-32-350-01	55371	WINTER ROAD MAINTENANCE - FEB	33,152.39	
20240376	2024-03-20	EXCEED ELECTRICAL ENGINEE			PAYMENT		1,071.53
			12-2-41-250-00	10600-0017	BLOWER REPAIR	1,071.53	
20240375	2024-03-20	CUPE 900 OFFICE			PAYMENT		451.50

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20240375	2024-03-20	CUPE 900 OFFICE	10-4-00-232-03	B202405	UNION DUES	451.50	451.50
20240405	2024-03-25		10-4-00-232-03	B202406	PAYMENT UNION DUES	438.08	438.08
20240417	2024-03-28	PAYETTE, BOB	10-2-12-510-00	32024	PAYMENT PROPANE	1,394.23	1,394.23
20240379	2024-03-20	MTS MAINTENANCE TRACKING	12-2-52-152-00	10119	PAYMENT RECERTIFICATION FOR BACKFLOW	590.10	590.10
20240386	2024-03-20	TN FIRE TRAINING	10-2-23-152-00	26	PAYMENT TRAVEL - IVE, D	745.89	745.89
20240339	2024-03-12	HOGG, GRAHAM	12-2-41-211-00	2242024	PAYMENT MILEAGE	59.84	184.96
20240365	2024-03-20		12-2-41-211-00	322024	PAYMENT MILEAGE	125.12	212.84
			12-2-41-211-00	31624	PAYMENT MILEAGE	95.88	
			12-2-41-211-00	3824	PAYMENT MILEAGE	116.96	
20240380	2024-03-20	NET2PHONE CANADA, VERSAT	10-2-12-541-00	337625	PAYMENT MARCH PHONE	350.07	350.07
20240401	2024-03-25	0802230 B.C. LTD, INC. NO. BC0	10-2-12-710-32	0141	PAYMENT BBC - PAINTING	6,128.06	6,128.06
20240326	2024-03-06	ABEL, SCOTT W	10-2-26-210-00	22024	PAYMENT MILEAGE	24.82	74.82
			10-2-26-541-00	22024	PHONE	50.00	
20240367	2024-03-20	MOSDELL, JAMIE	10-2-13-400-00	31624	PAYMENT EASTER PRIZES	95.16	95.16
20240400	2024-03-25		10-2-13-541-00	32024	PAYMENT PHONE	133.88	133.88
20240332	2024-03-06	SIMPCW RESOURCES 2020 LLF	10-2-72-510-00	CF4368	PAYMENT HAND CLEANER	22.17	582.48
			10-2-12-710-32	CF5383	SYNKO CLASSIC FINISH	139.40	
			10-2-23-250-00	CF5391	ELECTRICAL TAPE/STRAIGHT BLADE	26.46	
			10-2-23-510-00	CF5391	ELECTRICAL TAPE/STRAIGHT BLADE	10.99	
			10-2-12-710-32	CF5497	SYNKO LIGHT FINISH	105.80	
			12-2-42-510-00	CF5543	PLATINUM 2X24X96 - SHOP TOWELS	74.98	
			10-2-43-510-00	CF5604	SHOP TOWELS/GLASS CLEANER/W/	38.46	
			10-2-12-710-32	CF6304	SEALANT - WINDOW/DOORS	139.05	
			10-2-12-710-32	CF6880	PAINT PAIL LINER/PAIL	25.17	
20240373	2024-03-20	CITY OF NANAIMO ATTN: FINAN	10-2-23-152-00	AR0156354	PAYMENT VIERA 1001 EXAM 8	1,050.00	1,086.75
			10-2-23-152-00	AR016306	VIERA PROGRAM 1001 EXAM 3	36.75	
20240329	2024-03-06	ARMCO CONSTRUCTION LTD	10-2-12-710-32	2024-4	PAYMENT BBC (FLUME) PHASE 6	12,634.07	12,634.07
20240323	2024-03-06	FLEETWEST ENTERPRISES LTI	10-2-23-270-00	134134	PAYMENT FUEL FILTER/LUBESPIN ON - ENG#2	312.02	685.09
			10-2-23-261-00	134241	OIL/FILTER - FIRE ENG #3	156.60	
			10-2-23-265-00	134242	OIL/FILTER ENG#2	216.47	
20240418	2024-03-28	VANDERWAL FLOORING INC	10-2-12-710-32	CG400126	PAYMENT FLOORING - BBC	9,137.21	9,137.21
20240403	2024-03-25	COOPER EQUIPMENT RENTALS	10-2-12-710-32	W71024012	PAYMENT BBC - HEATER RENTAL	627.20	627.20
20240384	2024-03-20	THE SHERWIN WILLIAMS CO.	10-2-12-710-32	1816-5	PAYMENT PAINT - BBC	436.70	1,681.64
			10-2-12-710-32	6054-0	PAINT - BBC	701.17	
			10-2-12-710-32	6166-4	SAND PAPER - BBC	15.32	
			10-2-12-710-32	6208-4	PAINT - BBC	241.57	
			10-2-12-710-32	6215-9	PAINT - BBC	210.28	
			10-2-12-710-32	6217-5	PAINT RETURN - BBC	(210.28)	
			10-2-12-710-32	6261-3	PAINT - BBC	219.68	

DISTRICT OF BARRIERE

Cheque Listing For Council

2024-Apr-1

Cheque		Vendor Name	General Ledger	Invoice #	Invoice Description	Invoice Amount	Cheque Amount
Cheque #	Date						
20240384	2024-03-20	THE SHERWIN WILLIAMS CO.	10-2-12-710-32	6316-5	PAINT - BBC	67.20	1,681.64

Total 340,182.81

*** End of Report ***