DISTRICT OF BARRIERE

Cheque Listing For Council

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Cheque #	Cheque Date	Vendor Name	General Ledger	Invoice #	Invoice Description	Invoice Amount	Cheque Amount
20221347	10/26/2022	BARRIERE AG FOODS			PAYMENT		105.44
			10-2-12-510-00	10012022	KLEENEX	8.95	
			10-2-72-152-00	10042022	STAFF MTG/BBQ	96.49	
20221269	10/12/2022	BARRIERE AUTO PARTS LTD			PAYMENT		2,541.50
			10-2-32-520-00	454493	STIHL CUTQUICK SAW	2,126.88	
			10-2-43-261-00	454780	R/M F550-CLAMP/ELBOW/CONNECT(	120.50	
			10-2-32-510-00	454827	TRIMMER LINE	22.94	
			10-2-32-510-00	455000	TRANSPORT CHAIN/GRABHOOK	125.60	
			10-2-72-149-00	455511	CHAINS/SAFETY GLASS	4.48	
			10-2-72-510-00	455511	CHAINS/SAFETY GLASS	44.90	
			12-2-52-510-00	455514	GREASE GUN	21.05	
			10-2-72-510-00	455514	GREASE GUN	21.05	
			12-2-41-510-00	455514	GREASE GUN	20.87	
			10-2-72-149-00	455868	HI VIZ VEST	33.23	
20221346	10/26/2022	BARRIERE AND AREA CHAMBE			PAYMENT		52.00
			10-2-12-221-00	SI-904	CHAMBER MEMBERSHIP	52.00	
20221305	10/19/2022	FRED SURRIDGE LTD			PAYMENT		1,574.72
			12-3-41-525-00	663725	BALL VALVES FOR INVENTORY	1,574.72	
20221349	10/26/2022	GILBERT SMITH FOREST PROD			PAYMENT		430.08
			10-2-32-350-06	14821	SIGNS	430.08	
20221308	10/19/2022	INSIGHT TIRE & AUTO LTD.			PAYMENT		537.48
			10-2-43-261-00	RO1074481	TIRE CHANGEOVER/F550	268.74	
			10-2-43-262-00	RO1074525	TIRE CHANGEOVER/F450	268.74	
20221278	10/12/2022	THOMPSON-NICOLA REGIONAI			PAYMENT		5,247.90
			10-2-72-510-00	266244	TIPPING FEES	150.10	
			10-2-43-232-00	266244	TIPPING FEES	4,922.80	
			10-2-43-410-02	266244	COMPOSTERS	175.00	
20221284	10/12/2022	WORKSAFE BC			PAYMENT		7,351.22
			10-2-12-130-00	92022	QUARTERLY PAYROLL REPORT/JUL-	7,351.22	
20221259	10/6/2022	BLACK PRESS GROUP LTD			PAYMENT		4,485.80
			12-2-41-220-00	34318335	HYDRANT FLUSHING	240.79	
			10-2-11-715-00	34318335	NOTICE OF ELECTION	878.88	
			10-2-12-220-00	34318335	PERMISSIVE TAX	575.87	
			10-2-11-715-00	34318335	NOTICE OF ELECTION	878.88	
			10-2-12-220-00	34318335	TAX SALE	347.73	
			10-2-12-220-00	34318335	PERMISSIVE TAX	575.87	
			10-2-11-220-00	34318335	FALL FAIR PROGRAM	504.26	
			10-2-11-220-00	34318335	AG EXPO	268.01	
			10-2-11-220-00	34318335	ORANGE SHIRT DAY	215.51	
20221271	10/12/2022	CANADA REVENUE AGENCY			PAYMENT		29,639.26
			10-4-00-230-00	9022RP1	RP0001	26,195.57	
			10-4-00-230-00	92022RP2	RP0002	3,443.69	
20221298	10/19/2022				PAYMENT		1,540.90
			10-4-00-230-00	10172022	PENSIONABLE & INSURABLE EARNI	1,540.90	
20221301	10/19/2022	CORPORATE EXPRESS CANAD			PAYMENT		376.22
			10-2-12-510-00	60924458	TONER	93.28	
			10-2-11-510-00	60950194	SECURITY BAGS	282.94	
20221311	10/19/2022	MUNISIGHT LTD, ATTN: MUNISI(			PAYMENT		451.64
			10-2-12-230-00	4311238	OCTOBER 2022	451.64	
20221352	10/26/2022				PAYMENT		269.92
			10-2-12-507-00	4313344	BILLLING PAPER	269.92	
20221325	10/19/2022	SCHOOL DISTRICT NO. 73 (KAM			PAYMENT		6,263.87
			10-2-12-400-00	2346	OCTOBER LEASE	6,263.87	
20221351	10/26/2022	MONTEITH, M. ELLEN			PAYMENT		88.41
			10-2-12-215-00	10202022	POSTAGE/ELECTIONS	12.73	
			10-2-11-715-00	10202022	POSTAGE/ELECTIONS	64.39	
			10-2-12-215-00	10202022	POSTAGE/ELECTIONS	11.29	

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20221282	10/12/2022	MATTHEWS, KATHY			PAYMENT		60.00
			10-2-11-715-00	10152022	ELECTION PAY	60.00	
20221285	10/13/2022	JUST VOLLEYBALL LTD			PAYMENT		2,552.55
			10-2-72-215-00	1599	VOLLEYBALL NET/FREIGHT	389.55	
			10-2-72-510-00	1599	VOLLEYBALL NET/FREIGHT	2,163.00	
20221319	10/19/2022	BARRIERE SKATE PARK SOCIE			PAYMENT		5,000.00
			10-2-12-710-20	10192022	COUNCIL APPROVED/COVID RELIEF	5,000.00	
20221320	10/19/2022	FIREFOX ENTERPRISES INTER			PAYMENT		210.00
			10-2-11-220-00	1102	AERIAL VIDEO OF PARADE	105.00	
			10-2-12-220-00	1102	AERIAL VIDEO OF PARADE	105.00	
20221321	10/19/2022	SIMON APPEL WELDING			PAYMENT		1,030.40
			10-2-12-710-20	06052022	HANGING PLANTERS FOR BARRIER	1,030.40	
20221343	10/25/2022	BARRIERE ELEMENTARY PAC			PAYMENT		5,000.00
			10-2-12-710-20	10042022	COVID RELIEF GRANT	5,000.00	
20221322	10/19/2022	BC HYDRO AND POWER AUTHC			PAYMENT		8,094.68
			12-2-41-540-00	400003677957	624 BRADFORD	429.38	
			10-2-32-540-00	400003677957	OVERHEAD STR LTG	4,561.83	
			10-2-32-540-00	400003677957	ORNAMENTA STR LTG	34.91	
			10-2-23-540-00	400003677957	4587 BTR	201.95	
			12-2-41-540-00	400003677957	4795 SPRUCE	2,575.53	
			12-2-41-540-00	400003677957	4925 BIRCH LN	162.36	
			12-2-41-540-00	400003677957	DUNN LK RD	128.72	
20221358	10/27/2022				PAYMENT		96.74
			12-2-42-540-00	111013901788	LCIP	96.74	
20221296	10/19/2022	TREMBLAY, MARC			PAYMENT		245.00
			10-2-23-110-00	92022	FIRE CALLS	100.00	
			10-2-23-148-00	92022	PRACTICES	120.00	
			10-2-21-110-00	92022	HWY RESCUE	25.00	
20221327	10/19/2022	TELUS MOBILITY			PAYMENT		497.20
			12-2-42-541-00	10092022	250-318-0308	61.79	
			12-2-41-541-00	10092022	250-320-1580	83.53	
			12-2-41-541-00	10092022	250-674-1982	22.47	
			12-2-41-541-00	10092022	250-674-8013	22.47	
			12-2-41-541-00	10092022	250-674-8039	22.47	
			12-2-41-541-00	10092022	250-674-8096	22.47	
			12-2-41-541-00	10092022	250-674-8131	22.47	
			12-2-41-541-00	10092022	250-674-8193	22.47	
			10-2-11-541-00	10092022	250-851-6165	67.41	
			10-2-23-541-00	10092022	778-220-1711	56.18	
			10-2-12-541-00	10092022	778-694-5770	61.79	
			12-2-41-541-00	10092022	778-694-8927	31.68	
20221280	10/12/2022	WRIGHT, LYNN			PAYMENT		700.00
			10-2-11-715-00	10152022	ELECTION PAY	700.00	
20221266	10/6/2022	SERVICE PLUS COMPUTERS			PAYMENT		336.90
			10-2-12-221-00	OF-2557	BUSINESS ESSENTIALS/PREMIUM/S	336.90	
20221315	10/19/2022				PAYMENT		936.68
			10-2-12-507-00	5485	ANTI VIRUS RENEWAL LICENCES	936.68	
20221270	10/12/2022	BUCHANAN, TASHA			PAYMENT		800.00
			10-2-11-715-00	10152022	ELECTION PAY	800.00	
20221276	10/12/2022	MONTEITH, ELLEN			PAYMENT		1,050.00
			10-2-11-715-00	10152022	ELECTION PAY	1,050.00	
20221350	10/26/2022				PAYMENT		82.00
			10-2-12-211-00	102022	MILEAGE	38.48	
			10-2-72-211-00	102022	MILEAGE	43.52	
20221313	10/19/2022	NU TECH SAFETY LTD.			PAYMENT		71.46
			10-2-23-256-01	61192	FIRE BLANKET CAMPER STYLE	71.46	
20221274	10/12/2022	KEMP CONCRETE PRODUCTS			PAYMENT		8,783.04
			10-2-12-710-20	32607	STORM COVERS/GRADE RINGS	8,783.04	

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20221356	10/26/2022	TRUE CONSULTING GROUP			PAYMENT		25,982.90
			12-2-52-230-00	346-0922-136	WWTP PRELIMINARY DESIGN	3,549.00	
			12-2-42-230-00	346-0922-137	LCIP RESERVOIR DESIGN	6,155.64	
			12-2-52-230-00	346-0922-138	WASTEWATER TREATMENT IMPROV	1,554.00	
			12-2-41-230-00	346-0922-140	LEONIE DAM BREACH	8,203.76	
			10-2-12-230-00	346-0922-141	ASSET MGMNT PLANNING	2,268.00	
			10-2-32-230-00	346-0922-142	BARRIERE PAVEMENT MGMNT PRO	4,252.50	
20221264	10/6/2022	PROTELEC LTD.			PAYMENT		73.12
			12-2-41-221-00	585-1199	SEPT MONITORING	73.12	
20221303	10/19/2022	DEFIANCE ENT INC.			PAYMENT		2,722.13
			10-2-12-710-20	15902	TRUCKING/GRAVEL	1,672.13	
			12-2-51-510-00	15914	PUMP SAWRC/RW	525.00	
			12-2-52-510-00	15914	PUMP SAWRC/RW	525.00	
20221326	10/19/2022	SUNCOR ENERGY PRODUCTS			PAYMENT		2,956.26
			10-2-12-295-00	10112022	EXPLORER	184.92	
			12-2-41-294-00	10112022	WATERWORKS	230.01	
			10-2-12-294-00	10112022	DAKOTA	118.16	
			10-2-43-291-00	10112022	2008 GARBAGE TRUCK	825.03	
			10-2-43-295-00	10112022	2017 GARBAGE TRUCK	662.17	
			10-2-32-290-00	10112022	OLD RED	466.06	
			10-2-72-290-00	10112022	PARKS EQUIPMENT	469.91	
20221299	10/19/2022	CEDARDALE ENTERPRISES LTI			PAYMENT		5,953.50
			12-2-41-252-00	3083	HYDRANT TESTING	2,976.75	
			10-2-23-510-00	3083	HYDRANT TESTING	2,976.75	
20221257	10/6/2022	ALS CANADA LTD.			PAYMENT		1,720.11
			12-2-42-532-00	3311239498	LAB TESTING FEES	110.25	
			12-2-41-532-00	3311239500	LAB TESTING FEES	204.75	
			12-2-52-532-00	3311239502	LAB TESTING FEES	1,324.47	
			12-2-53-532-00	3311239503	LAB TESTING FEES	80.64	
20221268	10/12/2022				PAYMENT		36.75
			12-2-41-532-00	3311229449	LAB TESTING FEES	36.75	
20221261	10/6/2022	DOHERTY, DUSTIN J.			PAYMENT		58.48
			12-2-52-211-00	9242022	MILEAGE	25.16	
			12-2-52-211-00	9302022	MILEAGE	33.32	
20221272	10/12/2022	FOWLER, BILL			PAYMENT		200.00
			10-2-11-715-00	10152022	ELECTION PAY/SOUND	200.00	
20221300	10/19/2022	CLEANWAY SUPPLY INC			PAYMENT		213.44
			12-2-41-531-00	IO230927A	CHLORINE	599.52	
			12-2-41-531-00	IO231834	CHLORINE DEPOSIT RETURN	(985.60)	
			12-2-41-531-00	IO233393	CHEMICALS	599.52	
20221260	10/6/2022	CANADIAN NATIONAL			PAYMENT		326.50
			10-2-32-231-00	91652781	SIGNAL MAINTENANCE	326.50	
20221258	10/6/2022	BARRIERE BUILDING CENTRE L			PAYMENT		675.40
			10-2-43-510-00	BR2213	CLEANING SUPPLIES/GARBAGE DEI	114.17	
			10-1-00-900-00	BR2417	BIRCH LANE DUPLEX-S NOBLE	137.00	
			12-2-52-510-00	BR3381	GLOVES/FLEX COUPLING	66.21	
			12-2-52-251-02	BR3635	PRIMER/PVC COUPLINGS	70.99	
			10-2-32-510-00	BR3689	SHOVEL/GLOVES	113.47	
			10-2-72-510-00	BR3905	PVC PLUG CLEANOUT/ADAPTER	17.11	
			10-2-12-710-25	BR4065	TARP	65.50	
			10-2-12-710-20	BR6099	GLOVES/PVC-VEHICLE SHELTER	90.95	
20221304	10/19/2022	EMCO CORPORATION			PAYMENT		753.53
			12-2-41-510-00	807223000454	TEST-BALL PLUG	377.95	
			12-2-52-510-00	807223000454	TEST-BALL PLUG	375.58	
20221267	10/6/2022	YELLOWHEAD COMMUNITY SE			PAYMENT		500.00
			10-2-11-600-00	9212022	BARRIERE & AREA LITERACY	500.00	
20221323	10/19/2022	CASADIO & SON READY MIX LT			PAYMENT		26,977.96
			10-2-72-510-00	23453	SKATE PARK	12,014.90	

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20221323	10/19/2022	CASADIO & SON READY MIX LT	10-2-72-510-00	23487	SKATE PARK	12,504.36	26,977.96
			10-2-72-510-00	23534	SKATE PARK	2,458.70	
20221256	10/6/2022	ACE COURIER SERVICES			PAYMENT		96.10
			12-2-41-215-00	12316007	FREIGHT	41.36	
			12-2-52-215-00	13228107	FREIGHT	18.23	
			12-2-53-215-00	13228107	FREIGHT	13.67	
			12-2-41-215-00	13228107	FREIGHT	18.23	
			12-2-42-510-00	13228107	FREIGHT	4.61	
20221297	10/19/2022				PAYMENT		50.81
			12-2-51-215-00	13228707	FREIGHT	15.62	
			12-2-52-215-00	13228707	FREIGHT	15.62	
			12-2-41-215-00	13228707	FREIGHT	15.62	
			12-2-42-510-00	13228707	FREIGHT	3.95	
20221345	10/26/2022				PAYMENT		25.08
			12-2-52-215-00	13229417	FREIGHT	11.13	
			12-2-41-215-00	13229417	FREIGHT	11.13	
			12-2-42-510-00	13229417	FREIGHT	2.82	
20221292	10/19/2022	IVE, BRAYDEN			PAYMENT		400.00
			10-2-23-110-00	92022	FIRE CALLS	290.00	
			10-2-23-148-00	92022	PRACTICES	60.00	
			10-2-21-110-00	92022	HWY RESUCE	50.00	
20221288	10/19/2022	BAGGIO, JONATHAN			PAYMENT		870.00
			10-2-23-110-00	92022	FIRE CALLS	390.00	
			10-2-23-148-00	92022	PRACTICES	165.00	
			10-2-23-148-00	92022	PRACTICES	225.00	
			10-2-21-110-00	92022	HWY RESCUE	90.00	
20221357	10/26/2022	WESTERRA EQUIPMENT LP			PAYMENT		1,179.63
			10-2-72-260-00	455024561	TURF TIRE/LIGHT BULB	1,179.63	
20221324	10/19/2022	MASCON			PAYMENT		148.96
			10-2-12-541-00	102022	INTERNET	148.96	
20221293	10/19/2022	JACKSON, TOM			PAYMENT		210.00
			10-2-23-110-00	92022	FIRE CALLS	60.00	
			10-2-23-110-00	92022	FIRE CALLS	40.00	
			10-2-23-148-00	92022	PRACTICES	60.00	
			10-2-23-148-00	92022	PRACTICES	50.00	
20221283	10/12/2022	COLLABRIA			PAYMENT		8,392.34
			12-2-41-152-00	92022	EOCP-PA	183.75	
			12-2-41-221-00	92022	E LICENSING	1,000.00	
			12-2-41-221-00	92022	FRONT COUNTER	895.16	
			10-2-12-221-00	92022	ADOBE	22.46	
			10-2-12-152-00	92022	AIR CANADA-TB	341.51	
			10-2-11-152-00	92022	UBCM-WS	761.29	
			10-2-11-152-00	92022	UBCM-AF	761.29	
			10-2-11-152-00	92022	UBCM-RK	761.29	
			10-2-12-152-00	92022	UBCM-BP	761.29	
			10-2-11-152-00	92022	UBCM-PARKING	125.69	
			10-2-12-221-00	92022	SURVEY MONKEY	404.46	
			12-2-52-251-01	92022	KAMLOOPS ELECTRIC MOTOR	22.47	
			10-2-11-715-00	92022	MUNICIPAL WORLD-ELECTIONS	73.30	
			10-2-72-510-00	92022	AMAZON-LIGHTS	134.80	
			10-2-11-715-00	92022	BARRIERE BUILDING CENTRE-ELEC	23.56	
			10-2-72-510-00	92022	AMAZON-LIGHTS	134.78	
			10-2-12-215-00	92022	CANADA POST	85.09	
			10-2-12-215-00	92022	CANADA POST	11.36	
			10-2-12-215-00	92022	CANADA POST	31.19	
			10-2-12-507-00	92022	STAPLES/.PRINTER	325.74	
			10-2-12-152-00	92022	BMI-MEALS	83.79	
			12-2-41-152-00	92022	A&W-TRIANGLE	19.29	
			10-2-72-152-00	92022	A&W-TRIANGLE	19.29	
			10-2-32-152-00	92022	A&W-TRIANGLE	19.29	
			12-2-52-152-00	92022	A&W-TRIANGLE	19.29	
			10-2-11-510-00	92022	IDA	29.63	
			12-2-41-541-00	92022	APEX WIRELESS-PA	182.21	

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20221283	10/12/2022	COLLABRIA	10-2-12-152-00	92022	UBCM/MEALS/BP	38.75	8,392.34
			10-2-11-152-00	92022	UBCM/MEALS/BP	25.41	
			10-2-11-152-00	92022	UBCM/MEALS/BP	75.92	
			10-2-12-152-00	92022	UBCM/MEALS/BP	14.77	
			10-2-12-152-00	92022	UBCM/2023/BP	246.20	
			10-2-11-152-00	92022	UBCM/MEALS/BP	118.70	
			10-2-12-152-00	92022	UBCM/MEALS/BP	116.18	
			10-2-12-152-00	92022	UBCM/PARKING/BP	125.69	
			10-2-12-152-00	92022	MEALS	13.64	
			12-2-41-152-00	92022	CHINOOK COVE/SAFTEY MTG	48.22	
			10-2-72-152-00	92022	CHINOOK COVE/SAFTEY MTG	48.22	
			10-2-32-152-00	92022	CHINOOK COVE/SAFETY MTG	48.22	
			10-2-43-152-00	92022	CHINOOK COVE/SFAETY MTG	48.22	
			12-2-52-152-00	92022	CHINOOK COVE/SAFETY MTG	48.22	
			12-2-41-152-00	92022	SUBWAY/SAFETY MTG	22.93	
			10-2-72-152-00	92022	SUBWAY/SAFETY MTG	22.93	
			10-2-32-152-00	92022	SUBWAY/SAFETY MTG	22.93	
			10-2-43-152-00	92022	SUBWAY/SAFETY MTG	22.93	
			12-2-52-152-00	92022	SUBWAY/SAFETY MTG	50.99	
20221291	10/19/2022	HOVENKAMP, ALEXIS			PAYMENT		235.00
			10-2-23-110-00	92022	FIRE CALLS	90.00	
			10-2-23-110-00	92022	FIRE CALLS	20.00	
			10-2-23-148-00	92022	PRACTICES	75.00	
			10-2-23-148-00	92022	PRACTICES	50.00	
20221289	10/19/2022	BAGGIO, RONJA			PAYMENT		115.00
			10-2-23-110-00	92022	FIRE CALLS	25.00	
			10-2-23-148-00	92022	PRACTICES	90.00	
20221307	10/19/2022	ICONIX WATERWORKS LTD PAF			PAYMENT		1,241.95
			10-1-00-900-00	C2216103249	WATER HOOKUP/611 HAIGH RD	1,241.95	
20221317	10/19/2022	TOTAL POWER			PAYMENT		1,918.35
			12-2-52-251-01	142878	GENERATOR SERVICING/SAWRC	884.10	
			12-2-52-251-03	142879	GENERATOR SERVICE/LILLEY RD PU	1,034.25	
20221255	10/6/2022	ABBOTT, RICHARD			PAYMENT		50.00
			10-4-00-500-00	2022-036R	2022-036R / ABBOTT	50.00	
20221286	10/19/2022				PAYMENT		355.00
			10-2-23-110-00	920225	FIRE CALLS	240.00	
			10-2-23-148-00	920225	PRACTICES	90.00	
			10-2-21-110-00	920225	HWY RESCUE	25.00	
20221314	10/19/2022	SAM'S PIZZA LTD.			PAYMENT		89.05
			10-2-23-152-00	10142022	MILL FIRE SAFETY TRAINING	89.05	
20221302	10/19/2022	CUPE 900 OFFICE			PAYMENT		281.68
			10-4-00-232-03	B202220	UNION DUES	281.68	
20221348	10/26/2022				PAYMENT		269.66
			10-4-00-232-03	B202221	UNION DUES	269.66	
20221277	10/12/2022	PAYETTE, BOB			PAYMENT		600.00
			10-2-11-715-00	10152022	ELECTION PAY	600.00	
20221275	10/12/2022	MATTHEWS, CHRISTOPHER D.			PAYMENT		60.00
			10-2-11-715-00	10152022	ELECTION PAY	60.00	
20221309	10/19/2022				PAYMENT		615.88
			12-2-41-149-00	10052022	BOOTS/HIVIS VEST/EARPLUGS/SAFI	108.97	
			12-2-52-149-00	10052022	BOOTS/HIVIS VEST/EARPLUGS/SAFI	108.97	
			10-2-32-149-00	10052022	BOOTS/HIVIS VEST/EARPLUGS/SAFI	107.94	
			10-2-11-715-00	10182022	ELECTION PAY	290.00	
20221263	10/6/2022	MTS MAINTENANCE TRACKING			PAYMENT		1,132.95
			12-2-41-152-00	8932	WASTEWATER TREATMENT LEVEL II	1,132.95	
20221310	10/19/2022				PAYMENT		1,164.45
			12-2-41-152-00	8973	WW COLLECTION LEVEL I-II COURSI	1,164.45	
20221279	10/12/2022	WALKER, CORRINE			PAYMENT		700.00
			10-2-11-715-00	10152022	ELECTION PAY	700.00	

DISTRICT OF BARRIERE

Cheque Listing For Council

2022-Nov-1
2:01:23PM

Cheque #	Cheque Date	Vendor Name	General Ledger	Invoice #	Invoice Description	Invoice Amount	Cheque Amount
20221265	10/6/2022	ROOTED BY THE RIVER NURSE			PAYMENT		5,594.40
			10-2-12-710-25	122017	TREES/BC HYDRO GRANT	5,594.40	
20221354	10/26/2022				PAYMENT		680.96
			10-2-72-530-00	122005B	TREES	280.00	
			10-2-72-530-00	122016	PLANTS FOR THE PLANTERS	400.96	
20221294	10/19/2022	SCHAEDE , DRAKE			PAYMENT		300.00
			10-2-23-110-00	92022	FIRE CALLS	115.00	
			10-2-23-148-00	92022	PRACTICES	135.00	
			10-2-21-110-00	92022	HJWY RESCUE	50.00	
20221295	10/19/2022	SUTTON, SHEILA L			PAYMENT		325.00
			10-2-23-110-00	92022	FIRE CALLS	170.00	
			10-2-23-148-00	92022	PRACTICES	105.00	
			10-2-21-110-00	92022	HWY RESUCE	50.00	
20221262	10/6/2022	HOGG, GRAHAM			PAYMENT		132.60
			12-2-41-211-00	9242022	MILEAGE	27.88	
			12-2-52-211-00	9242022	MILEAGE	27.88	
			12-2-41-211-00	9302022	MILEAGE	76.84	
20221306	10/19/2022				PAYMENT		172.72
			12-2-41-211-00	10082022	MILEAGE	85.00	
			12-2-41-211-00	10152022	MILEAGE	43.86	
			12-2-52-211-00	10152022	MILEAGE	43.86	
20221312	10/19/2022	NET2PHONE CANADA			PAYMENT		350.19
			10-2-12-541-00	280010	PHONE	350.19	
20221318	10/19/2022	WESTERN ROAD DISTRIBUTIOI			PAYMENT		3,680.18
			10-2-32-350-10	11254	ROAD RESURFACING	3,680.18	
20221316	10/19/2022	TODD HUDSON CONTRACTING			PAYMENT		1,728.90
			10-2-72-260-00	868079	R/M-TOOLCAT/BACKHOE	433.76	
			10-2-32-510-00	868079	R/M-TOOLCAT/BACKHOE	433.76	
			12-2-41-510-00	868079	R/M-TOOLCAT/BACKHOE	433.76	
			12-2-52-510-00	868079	R/M-TOOLCAT/BACKHOE	427.62	
20221290	10/19/2022	EWERT, CHERYL			PAYMENT		410.00
			10-2-23-110-00	92022	FIRE CALLS	165.00	
			10-2-23-148-00	92022	PRACTICES	195.00	
			10-2-21-110-00	92022	HWY RESCUE	50.00	
20221273	10/12/2022	KAMLOOPS CONCRETE PLACIN			PAYMENT		15,750.00
			10-2-72-510-00	SI-97	SKATEPARK	15,750.00	
20221287	10/19/2022	ABEL, SCOTT W			PAYMENT		685.00
			10-2-23-110-00	92022	FIRE CALLS	430.00	
			10-2-23-148-00	92022	PRACTICES	180.00	
			10-2-21-110-00	92022	HWY RESUCE	75.00	
20221355	10/26/2022	ROYAL CANADIAN LEGION, BAF			PAYMENT		100.00
			10-2-12-222-00	325881	WREATH FOR NOV 11/22	100.00	
20221353	10/26/2022	RHEAULT, JEAN-LOUIS			PAYMENT		2,000.00
			10-2-12-220-00	10252022	ILLUSTRATED MAP OF BARRIERE/FI	2,000.00	
20221344	10/20/2022	PASSFIELD, JAMES			PAYMENT		54.00
			12-3-41-200-00	202210251	CREDIT BALANCE PAID	54.00	

Total 217,818.93

*** End of Report ***