

Cheque #	Bank	Pay Date	Vendor #	Vendor Name	Paid Amount	Void
040789	001	01/06/2021	00026	COUNTRY GROCER - L	2,489.54	
040790	001	01/06/2021	00040	COASTAL ANIMAL CON	218.40	
040791	001	01/06/2021	00089	LAKE COWICHAN HOME	840.47	
040792	001	01/06/2021	00249	BUNZL	2,097.89	
040793	001	01/06/2021	00520	SUPER SAVE ENTERPR	2,294.45	
040794	001	01/06/2021	00861	CLARK'S ENGRAVING	134.40	
040795	001	01/06/2021	01119	PRICE'S ALARMS SYS	308.14	
040796	001	01/06/2021	01317	ADAM'S THE TARP &	393.95	
040797	001	01/06/2021	02127	MILLER ELECTRIC	676.46	
040798	001	01/06/2021	03424	COASTAL CONCRETE W	735.00	
040799	001	01/06/2021	05088	JAYKAR HOLDINGS LT	956.24	
040800	001	01/06/2021	06026	BUTLER LOCKSMITHIN	56.00	
040801	001	01/06/2021	09520	ISLE GOLF CARS INC	6,512.80	
040802	001	01/06/2021	09711	A NEW START WEB DE	78.75	
040803	001	01/06/2021	20503	RBS MANAGED SERVIC	666.90	
040804	001	01/06/2021	91031	VATCHER, STEVE	5,495.84	
040805	001	02/06/2021	00077	IWA FOREST INDUSTR	1,473.11	
040806	001	02/06/2021	07200	GILL, RONNIE	106.54	
040807	001	09/06/2021	00035	GFL ENVIRONMENTAL	5,000.00	
040808	001	09/06/2021	00076	USW-COASTAL FOREST	2,023.70	
040809	001	09/06/2021	00112	NEISER SALES & SER	54.55	
040810	001	09/06/2021	00130	PUROLATOR COURIER	181.30	
040811	001	09/06/2021	00158	VANCOUVER ISLAND R	38,804.50	
040812	001	09/06/2021	00160	WESTERN EQUIPMENT	91.91	
040813	001	09/06/2021	00249	BUNZL	165.48	
040814	001	09/06/2021	00329	A.C.E. COURIER SER	49.36	
040815	001	09/06/2021	00661	WASTE CONNECTIONS	3,674.61	
040816	001	09/06/2021	00733	SOUTH VANCOUVER IS	460.20	
040817	001	09/06/2021	01515	YOUNG ANDERSON	10,622.64	
040818	001	09/06/2021	03082	OJ PLUMBING SERVIC	152.25	
040819	001	09/06/2021	06020	van HEMERT, JAMES	3,250.80	
040820	001	09/06/2021	07515	HARTSHORN MECHANIC	125.89	
040821	001	09/06/2021	09592	HILL, KOURTNEY	98.82	
040822	001	09/06/2021	09664	HEWITT, MIKE	183.75	
040823	001	09/06/2021	09706	SHAW CABLESYSTEMS	431.35	
040824	001	09/06/2021	10107	ISLAND SAW & TURF	427.11	
040825	001	09/06/2021	20503	RBS MANAGED SERVIC	84.00	
040826	001	09/06/2021	90017	KITAGAWA, CANDACE	180.86	
040827	001	09/06/2021	90521	M.B. LABORATORIES	180.02	
040828	001	10/06/2021	00046	COWICHAN VALLEY RE	311.60	
040829	001	10/06/2021	00089	LAKE COWICHAN HOME	11.94	
040830	001	10/06/2021	00133	GRAND & TOY	261.58	
040831	001	10/06/2021	01223	TUCK BROTHERS CONT	1,212.75	
040832	001	10/06/2021	03239	PRICES LOCK & SAFE	105.19	
040833	001	10/06/2021	05111	CIDA HOLDINGS	2,086.15	
040834	001	10/06/2021	09305	WASTE MANAGEMENT	111.58	
040835	001	10/06/2021	09676	BLACKROCK AUTOMATI	78.75	
040836	001	14/06/2021	00136	RECEIVER GENERAL F	20,218.69	
040837	001	16/06/2021	00035	GFL ENVIRONMENTAL	318.84	
040838	001	16/06/2021	00078	UNITED STEELWORKER	2,313.54	
040839	001	16/06/2021	00111	HOME HARDWARE-LAKE	21.13	
040840	001	16/06/2021	00112	NEISER SALES & SER	1,194.07	
040841	001	16/06/2021	00480	ISLAND PEST CONTRO	57.75	
040842	001	16/06/2021	00733	SOUTH VANCOUVER IS	86.88	
040843	001	16/06/2021	00843	BRENNTAG CANADA IN	759.87	
040844	001	16/06/2021	01801	RICOH CANADA INC.	76.70	
040845	001	16/06/2021	04090	HINOJOSA, JAQUELIN	300.00	
040846	001	16/06/2021	05088	JAYKAR HOLDINGS LT	4,435.05	
040847	001	16/06/2021	09600	CDW SURVEY & DESIG	1,753.50	
040848	001	17/06/2021	00033	P and R TRUCK CENT	81.00	
040849	001	17/06/2021	00079	BUREAU VERITAS CAN	427.25	
040850	001	17/06/2021	00189	DUNCAN IRON WORKS	420.00	
040851	001	17/06/2021	00310	ISLAND HOSE & HYDR	56.00	
040852	001	17/06/2021	00329	A.C.E. COURIER SER	52.02	
040853	001	17/06/2021	00553	GUILLEVIN INTERNAT	58,845.28	
040854	001	17/06/2021	00767	BRITISH COLUMBIA L	385.88	
040855	001	17/06/2021	01049	MONK OFFICE	138.78	
040856	001	17/06/2021	01217	KAL TIRE	1,599.77	
040857	001	17/06/2021	02036	URBAN SYSTEMS	2,380.35	
040858	001	17/06/2021	02525	ICONIX WATERWORKS	2,451.23	
040859	001	17/06/2021	03098	JSK TRAFFIC CONTRO	4,779.34	
040860	001	17/06/2021	07111	0806683 BC LTD	4,000.00	
040861	001	17/06/2021	09588	BJK ARCHITECTURE I	36,865.50	

Cheque #	Bank	Pay Date	Vendor #	Vendor Name	Paid Amount	Void
040862	001	17/06/2021	09729	ELEMENT DEVELOPMEN	419.80	
040863	001	17/06/2021	90521	M.B. LABORATORIES	373.51	
040864	001	23/06/2021	09730	MAPLE BAY GRAPHICS	769.44	
040865	001	23/06/2021	00032	LORDCO PARTS LTD.	1,253.41	
040866	001	23/06/2021	00046	COWICHAN VALLEY RE	5,980.94	
040867	001	23/06/2021	00111	HOME HARDWARE-LAKE	155.60	
040868	001	23/06/2021	00329	A.C.E. COURIER SER	25.44	
040869	001	24/06/2021	00026	COUNTRY GROCER - L	410.97	
040870	001	24/06/2021	00058	DUNCAN PAVING LTD	155,686.26	
040871	001	24/06/2021	00098	PACIFIC BLUE CROSS	1,106.83	
040872	001	24/06/2021	00249	BUNZL	98.76	
040873	001	24/06/2021	00320	BRANDT TRACTOR LTD	951.09	
040874	001	24/06/2021	00640	BUMPER TO BUMPER	367.32	
040875	001	24/06/2021	00843	BRENNTAG CANADA IN	2,367.34	
040876	001	24/06/2021	00866	ORCA HEALTH & SAFE	86.63	
040877	001	24/06/2021	02072	IRIDIA MEDICAL INC	105.00	
040878	001	24/06/2021	02124	SHADES TANKERS (19	8,874.54	
040879	001	24/06/2021	03082	OJ PLUMBING SERVIC	120.75	
040880	001	24/06/2021	03309	YOUNG, DENNIS	225.00	
040881	001	24/06/2021	05165	RB ENGINEERING LTD	2,520.00	
040882	001	24/06/2021	06026	BUTLER LOCKSMITHIN	100.00	
040883	001	24/06/2021	09265	W.E.CONULTANTS &	2,480.70	
040884	001	24/06/2021	09731	KRUK, BROOKLYN	203.51	
040885	001	24/06/2021	20503	RBS MANAGED SERVIC	252.00	
040886	001	24/06/2021	80121	BUCKERFIELD'S	241.45	
040887	001	24/06/2021	90191	HEROLD ENGINEERING	312.38	
040888	001	28/06/2021	00026	COUNTRY GROCER - L	386.98	
040889	001	28/06/2021	00076	USW-COASTAL FOREST	2,023.70	
040890	001	28/06/2021	00111	HOME HARDWARE-LAKE	1,422.00	
040891	001	28/06/2021	01049	MONK OFFICE	459.20	
040892	001	28/06/2021	02187	THE OLD FARM MARKE	652.44	
040893	001	28/06/2021	09500	FARMER BEN'S EGGS	144.00	
040894	001	28/06/2021	09587	B&C FOOD DISTIBUTO	1,761.97	
040895	001	29/06/2021	00136	RECEIVER GENERAL F	20,640.73	
040896	001	30/06/2021	00035	GFL ENVIRONMENTAL	403.16	
040897	001	30/06/2021	00046	COWICHAN VALLEY RE	1,795.39	
040898	001	30/06/2021	00077	IWA FOREST INDUSTR	1,484.56	
040899	001	30/06/2021	00329	A.C.E. COURIER SER	62.31	
040900	001	30/06/2021	00718	RECEIVER GENERAL	68.90	
040901	001	30/06/2021	01049	MONK OFFICE	370.07	
040902	001	30/06/2021	01119	PRICE'S ALARMS SYS	234.15	
040903	001	30/06/2021	01708	NUGGET GLASS	1,278.90	
040904	001	30/06/2021	02525	ICONIX WATERWORKS	393.37	
040905	001	30/06/2021	06026	BUTLER LOCKSMITHIN	15.00	
040906	001	30/06/2021	09074	ISLAND INSTRUMENTA	2,210.25	
040907	001	30/06/2021	09561	WILDSAFE BC-COWICH	750.00	
040908	001	30/06/2021	09608	BAIRD, SHERRY & SH	11,000.00	
040909	001	30/06/2021	09622	SOUTH SIDE SIGNS	48.15	
040910	001	30/06/2021	09727	KMF TRAFFIC SOLUTI	2,067.46	
040911	001	30/06/2021	09728	ROBBINS PARKING SE	1,328.25	
040912	001	30/06/2021	90057	BERGSTROM, KELLY	225.00	
040913	001	30/06/2021	90521	M.B. LABORATORIES	180.02	
040914	001	30/06/2021	91031	VATCHER, STEVE	5,495.84	
Total:					482,366.41	

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