

**City of Kamloops
Financial Information
For the Year Ended December 31, 2009
Schedule Showing Total Paid to Each Supplier for
Goods and Services Exceeding \$25,000**

Supplier Name	Amount Paid
0743138 BC Ltd	\$ 28,900.00
4Refuel	\$ 75,317.38
A Superior Hot Wash	\$ 25,725.00
Aberdeen Highlands Dev. Corp	\$ 521,249.62
Accurate Door and Hardware Co.	\$ 66,684.09
Acklands - Grainger Inc	\$ 330,038.55
Acres Enterprises Ltd	\$ 4,325,274.34
Active Network	\$ 32,176.33
Advance Hospitality Consulting Services	\$ 58,093.11
Advanced Athletics Inc	\$ 40,437.60
Advantage Fleet Services Incorporated	\$ 25,644.85
AECOM Canada Ltd	\$ 58,191.00
Aids Society of Kamloops (ASK)	\$ 68,500.00
Air Ease Distributors Ltd	\$ 59,467.65
Andrew Sheret Ltd	\$ 56,501.32
Angelo's U-Cart Concrete	\$ 27,111.56
APARC Systems Ltd.	\$ 111,283.67
Art Knapp Plantland & Florist	\$ 119,682.08
Asplundh Canada Inc	\$ 40,468.05
Autodraft Inc	\$ 40,541.29
B & L Rock Works	\$ 34,287.68
B A Dawson Blacktop Ltd	\$ 2,196,173.51
B G Controls	\$ 36,709.07
BA Robinson Co Ltd (BCP Express)	\$ 35,198.09
Badger Daylighting Inc	\$ 180,264.00
Bank of Montreal Mortgage Centre	\$ 28,370.01
Battle Street Building Corporation	\$ 40,986.00
BC Assessment Authority	\$ 963,596.05
BC Hydro	\$ 4,588,605.55
BC SPCA	\$ 30,100.00
BC Transit	\$ 5,466,619.00
BDO Dunwoody LLP	\$ 46,882.50
Bell	\$ 28,729.56
BI Purewater Canada Inc.	\$ 74,639.37
Black Hawk Sand & Gravel	\$ 33,281.13
Black Press Group Ltd	\$ 123,426.21
Bluestein Enterprises Inc	\$ 30,962.40

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Supplier Name	Amount Paid
BMO Nesbitt Burns Inc	\$ 71,642.31
Boys and Girls Club of Kamloops	\$ 66,416.00
Brandt Tractor Ltd	\$ 205,030.63
Brenntag Canada Inc	\$ 35,238.12
Brentwood Enterprises	\$ 1,044,860.87
Bridgeport the Floor Store	\$ 61,985.31
British Columbia Wildlife Park	\$ 517,499.97
Burcon Slipform Inc	\$ 32,445.81
Canada Post	\$ 67,392.63
Canadian Pacific Railway Co	\$ 109,309.88
Canadian Restaurant Supply Ltd	\$ 27,444.94
Canadian Union of Public Employees	\$ 557,956.98
Cat Rental Store	\$ 32,339.38
Centrisys Corporation	\$ 98,500.00
Century Vallen	\$ 158,732.65
CFJC-TV	\$ 34,050.74
Chances Bulk Unloading	\$ 70,438.73
Chapters Viewpoint	\$ 37,680.15
Chevron Canada Limited	\$ 1,018,874.04
Chubb Security Systems	\$ 101,524.63
CIBC Mortgage Inc.	\$ 30,483.64
CIBC-RSP Direct	\$ 60,864.00
Cinnamon Ridge Farms Ltd	\$ 954,874.26
Cintas the Uniform People	\$ 54,008.83
City of Greater Sudbury	\$ 37,240.00
City Power Sweeping	\$ 49,140.00
Clear Tech Industries Inc	\$ 113,046.93
Cobra Contracting	\$ 72,480.21
Commercial Solutions Inc	\$ 50,479.32
Community Arts Council of Kamloops	\$ 50,090.00
Con-Ex Civil Contractors Ltd	\$ 4,024,832.65
Coral Environments Ltd	\$ 84,178.13
Corix Water Products Limited Partnership	\$ 371,642.99
Corporate Express	\$ 132,728.31
Cortez Construction Ltd	\$ 60,493.79
Coster and Singer	\$ 37,340.71
CP Distributors Ltd	\$ 45,931.41
Crocker Equipment Co Ltd	\$ 111,762.46

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Supplier Name	Amount Paid
CSI Communication Solutions Inc.	\$ 66,446.35
CVDS Inc	\$ 49,675.50
D & C Refrigeration Ltd	\$ 53,557.91
Dalgleish Construction	\$ 192,787.44
Dawson Construction	\$ 2,617,065.65
DB Perks & Associates Ltd	\$ 27,893.74
Dearborn Motors Ltd	\$ 70,997.73
Dell Canada Inc.	\$ 277,666.44
Dichrow, Gerald Russell	\$ 25,000.00
Dome Communications Inc	\$ 52,347.29
Douglas Lake Equipment LP	\$ 44,078.01
DTM Systems Corp.	\$ 67,568.57
EB Horsman & Sons Ltd	\$ 44,456.76
ECL Fibreglass Manufacturing	\$ 30,643.20
Econolite Canada Inc	\$ 193,645.06
Econowise Office Furnishings	\$ 54,219.20
Eco-Tech Laboratories	\$ 28,907.55
Eecol Electric (Sask) Ltd	\$ 111,736.70
Electric Motor & Pump Service Ltd.	\$ 26,856.77
EMCO Corporation	\$ 139,363.02
Emterra Environmental	\$ 194,024.86
Enterprise Paper Co Ltd	\$ 45,312.90
ESRI Canada	\$ 185,019.52
Extreme Excavating	\$ 845,372.28
Falcon Equipment Ltd	\$ 244,243.64
Fastenal Canada	\$ 27,402.24
Ferguson Equipment	\$ 25,647.52
Finning Ltd	\$ 373,547.33
First National Financial Corp	\$ 25,310.14
First Truck Centre Vancouver Inc	\$ 1,264,018.32
Firstline Mortgages	\$ 36,515.03
Fitness for Mortals	\$ 38,952.46
Focus	\$ 183,360.64
Fort Fabrication and Welding	\$ 48,952.63
Fountain Tire Corporation	\$ 170,393.78
Four-L's Investment (1978) Inc	\$ 60,868.56
Fred Surridge Ltd	\$ 134,841.98
Fulton & Company - In Trust	\$ 2,935,106.79

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Supplier Name	Amount Paid
Fulton and Company	\$ 254,979.46
Funk Signs	\$ 33,016.57
Garaventa (Canada) Ltd	\$ 56,683.50
GE Intelligent Platforms Canada	\$ 28,298.82
GE Water & Process Technologies Canada	\$ 35,677.07
General Chemical Performance Products	\$ 542,784.18
General Paint Corp	\$ 166,561.40
Gillespie Renkema Barnett Broadway	\$ 41,950.00
Golder Associates Ltd	\$ 165,051.84
Graffiti Task Force	\$ 130,000.00
Greyback Construction Ltd	\$ 1,495,155.58
Ground Level	\$ 51,366.09
Guillevin International Inc.	\$ 204,124.85
H I S Ventures Ltd	\$ 870,223.34
Habitat Systems	\$ 302,730.02
Hall Excavating	\$ 196,055.65
Hall, Wayne	\$ 33,168.98
Harrison Industrial Contracting Ltd	\$ 1,378,618.09
Hazco Environmental Services	\$ 48,571.43
HD Equipment Sales	\$ 159,958.05
Hegyí Refrigeration & Mechanical Ltd	\$ 26,396.27
Heritage Office Furnishing	\$ 105,269.69
High Country Flagging Services Ltd	\$ 29,791.98
Hollstedt, J A	\$ 49,094.18
HPF Engineering Ltd	\$ 28,435.21
Husky Oil Marketing Company	\$ 107,763.00
I B M Canada Ltd	\$ 121,087.58
Ikon Office Solutions Inc	\$ 55,286.05
Industrial Alliance Pacific Insurance	\$ 69,197.89
Industrial Cleaning Supplies	\$ 152,926.10
Inland Billing Services Ltd	\$ 72,276.75
Insurance Corporation of BC	\$ 268,224.75
Interior Community Services	\$ 30,025.00
Interior Grassland Cycling Club	\$ 50,000.00
Interior Pipe Tech Ltd	\$ 28,077.00
Interior Plumbing and Heating	\$ 306,307.73
Interior Savings Credit Union	\$ 96,605.20
Interior Traffic Control	\$ 160,978.36

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Supplier Name	Amount Paid
Interlock Employee Assistance Corp	\$ 30,738.75
International Crowd Management	\$ 39,967.19
Interprovincial Traffic Services	\$ 71,133.40
IPC Investments Inc	\$ 30,158.93
Ipsos Reid LP	\$ 27,037.50
IRL Truck Centre Ltd	\$ 505,763.83
J F Building Maintenance Ltd	\$ 42,666.75
James Western Star Ltd	\$ 29,931.92
Jani-King of Southern BC	\$ 31,477.95
Jelly Events and Promotions	\$ 142,479.84
John Howard Society	\$ 26,500.36
JumpStart Athletics Inc	\$ 68,409.06
Juniper West Joint Venture	\$ 42,545.00
Justice Institute of BC	\$ 46,182.35
Kami Cabs Ltd	\$ 33,992.70
Kami Carpets	\$ 28,587.78
Kamloops & District Crime Stoppers	\$ 99,500.00
Kamloops Airport Authority Society	\$ 4,441,074.23
Kamloops Art Gallery	\$ 430,526.64
Kamloops Blazers Hockey Club Inc.	\$ 121,943.82
Kamloops Central Business Improvement	\$ 174,029.70
Kamloops Chamber of Commerce	\$ 116,245.81
Kamloops Communications Inc	\$ 117,792.65
Kamloops Community YMCA-YWCA	\$ 197,079.92
Kamloops Computer Centre	\$ 63,489.91
Kamloops Daily News	\$ 134,704.95
Kamloops Electric Motors	\$ 201,009.22
Kamloops Firefighters Association	\$ 155,417.74
Kamloops Graffiti Task Force	\$ 31,294.54
Kamloops Heritage Railway Society	\$ 201,882.09
Kamloops Jet Vac	\$ 47,701.50
Kamloops Precision Machining	\$ 91,397.60
Kamloops RCMP Auxiliary Police	\$ 35,000.00
Kamloops RCMP Victim Services	\$ 110,628.68
Kamloops Rugby Club	\$ 31,133.00
Kamloops Septic Service Ltd	\$ 209,539.08
Kamloops Symphony Society	\$ 100,875.88
Kamloops Tire Ltd	\$ 82,950.02

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Supplier Name	Amount Paid
Kamloops Wire Products (1983) Ltd	\$ 53,475.58
Kamloops Women's Rec Hockey League	\$ 50,500.00
Kelowna Chrysler Dodge Ltd	\$ 60,429.25
Kelowna Pacific Railway Ltd	\$ 44,690.52
Kemp Concrete	\$ 162,973.65
Keso Turf Supplies	\$ 75,901.62
Klearwater Equipment & Technologies Corp	\$ 129,957.56
Knappett Industries (2006) Ltd	\$ 336,883.99
L A West Associates (Kamloops) Inc	\$ 32,814.66
Latina Investments	\$ 28,095.34
Lee's Music	\$ 90,160.21
Levelton Consultants Ltd	\$ 70,581.99
Levitt-Safety Ltd	\$ 76,839.46
Linetech Design & Mfg Ltd	\$ 189,937.65
Look Out Landscaping	\$ 32,233.46
Lordco Auto Parts	\$ 32,771.65
Loric Construction Ltd	\$ 362,225.69
Lyons Garden Centre & Landscaping Ltd.	\$ 46,864.47
Manulife Financial	\$ 85,104.75
Manulife Group Services	\$ 68,322.05
Mario's Mobile Welding	\$ 41,067.04
Mark's Work Warehouse	\$ 25,195.53
Marshall Landscapes Ltd.	\$ 39,226.70
MasonLift Ltd	\$ 61,304.74
MCAP Service Corporation	\$ 38,367.53
McArthur Island Golf-Plex Inc	\$ 360,832.97
McElhanney Consulting Services Ltd	\$ 353,691.20
McRae, Keith	\$ 65,476.82
Menzies Printers	\$ 67,019.99
Midnight Plowboys Ltd	\$ 33,227.29
Min of Prov Revenue - Social Service Tax	\$ 84,497.49
Minister of Finance	\$ 30,050.04
MMM Group	\$ 99,122.11
Moody, Thomas & Susan	\$ 196,432.22
MTS Allstream Inc	\$ 106,251.95
Municipal Insurance Association	\$ 268,354.71
Neptune Technology Group	\$ 102,147.47
North Shore Business Improvement Assoc	\$ 131,763.23

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Supplier Name	Amount Paid
Novell	\$ 56,269.59
Nu Tech Air + Powered Equipment	\$ 43,941.84
O K Builders Supplies Ltd	\$ 106,559.11
Oakcreek Golf and Turf Inc	\$ 118,485.21
Ocean Marker Sports Surfaces Ltd	\$ 88,627.35
Operation Nicaragua	\$ 38,221.77
Oracle Corporation Canada Inc	\$ 162,063.63
Pacific Bentonite	\$ 29,400.00
Pacific Blue Cross	\$ 620,512.74
Pacific Sport Reg. Sport Centre Interior	\$ 29,256.38
Peace of Mind Systems Ltd	\$ 33,925.26
Pension Corporation	\$ 6,935,915.33
Peter Bros Construction Ltd	\$ 399,866.46
Petro Canada	\$ 43,118.64
Pitney Bowes of Canada Ltd	\$ 36,267.00
Pittman Construction	\$ 49,877.50
Pony Graphic Solutions	\$ 44,480.56
Postage by Phone	\$ 42,000.00
Prior & Prior Associates Ltd	\$ 41,708.77
Pronto Enterprises	\$ 511,205.07
Pulse Group	\$ 27,490.62
Purity Feed Company Ltd	\$ 28,939.60
R & C Media Team Inc.	\$ 46,523.40
Rainor Irrigation & Repair	\$ 77,774.34
Receiver General for Canada	\$ 38,485.88
Receiver General of Canada-Inc Tax, EI, CPP	\$ 12,364,271.78
Receiver General of Canada-RCMP	\$ 13,842,119.77
RecTec Industries Inc	\$ 73,759.60
Revenue Services of BC	\$ 632,994.00
Riteway Fencing	\$ 86,458.67
Riva Modeling Systems Inc	\$ 177,816.88
Robinson, Tanya	\$ 25,712.50
Rock Advertising	\$ 191,696.08
Rocky Mountain Phoenix	\$ 28,765.02
Rollins Machinery	\$ 945,889.67
Ronik Security	\$ 82,556.77
Roto Rooter Plumbers	\$ 27,441.88
Royal Bank of Canada	\$ 52,290.69

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Supplier Name	Amount Paid
S.S.G. Holdings Ltd.	\$ 939,466.44
Sagebrush Environmental Systems Inc	\$ 31,515.35
Sagebrush Theatre	\$ 180,725.09
SBC Insurance Agencies Ltd	\$ 26,900.39
School District #73 (Kamloops/Thompson)	\$ 136,919.26
Scotia Bank	\$ 151,678.57
Scotia Mortgage Corp	\$ 48,013.35
Sealtec Industries Ltd	\$ 56,877.50
Side Show Production	\$ 62,361.66
SLR Consulting (Canada) Ltd.	\$ 176,575.31
Small World Studios	\$ 90,300.00
Smart Options	\$ 39,908.75
Smith Chevrolet Cadillac Ltd	\$ 206,556.21
Soft Choice Corporation	\$ 54,607.22
Southgate Development Corporation	\$ 71,689.78
Speedy Glass	\$ 29,322.54
Sperling Hansen Associates	\$ 66,076.68
Sport Court Calgary	\$ 39,466.31
Stantec Consulting Ltd. (SCL)	\$ 218,097.69
Stonehocker, Wilma	\$ 28,072.54
Strata Corporation (KAS2093)	\$ 123,965.12
Sun Country Toyota	\$ 30,673.92
Sun Life Assurance Co. of Canda	\$ 1,315,775.14
Superior Propane Inc	\$ 51,614.24
T.R.'s Enterprises Ltd.	\$ 159,706.18
TD Canada Trust	\$ 40,374.20
TD Investment Services Inc.	\$ 26,097.73
Technogym USA Corp	\$ 25,630.96
Tecnet Canada Inc	\$ 230,069.65
Teldon Print Media	\$ 31,963.75
Telus Communications Inc	\$ 557,248.02
Telus Mobility	\$ 112,809.99
Tempest Development Group Inc	\$ 90,749.63
Terasen Gas	\$ 1,104,675.06
Tercon Services Limited	\$ 27,623.00
Thompson Nicola Regional District	\$ 16,381,605.09
Thompson Regional Hospital District	\$ 2,897,006.59
Thompson Rivers University	\$ 95,598.60

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Supplier Name	Amount Paid
Tiger Calcium Services Inc.	\$ 55,040.90
Tourism Kamloops	\$ 1,048,855.35
Tri-City Contracting Ltd	\$ 412,982.82
Trow Associates Inc.	\$ 45,794.90
TRU Ancillary Services	\$ 34,443.28
TRU Residence & Conference Centre	\$ 82,402.20
True Consulting	\$ 27,161.87
Tuba Trucking & Contracting	\$ 31,375.78
Twin River Plumbing & Heating	\$ 63,053.09
Underhill Geomatics Ltd.	\$ 65,278.29
Union of B C Municipalities	\$ 35,025.43
Univar Canada Ltd	\$ 68,418.11
Urban Systems	\$ 1,974,878.80
Valley Traffic Systems Ltd	\$ 28,576.98
Valleyview Lands Ltd Partnership	\$ 42,500.00
Venture Kamloops	\$ 464,984.00
Vimar Equipment	\$ 40,819.27
W1030 Holdings Ltd	\$ 31,830.00
Wallace International	\$ 47,327.34
Wasteline Containers Ltd.	\$ 41,746.00
Watson Engineering	\$ 591,920.29
Wesco	\$ 268,310.14
West Coast Sound	\$ 39,639.04
West-Can Auto Parts Plus 2000	\$ 25,122.91
Western 80 Enterprises Ltd	\$ 36,196.13
Western Canada Theatre Company	\$ 155,948.33
Western Turf Farms	\$ 223,624.80
Westsyde Road Materials	\$ 49,767.39
Westvac Industrial Ltd	\$ 80,402.80
Westway Plumbing & Heating Inc	\$ 31,729.16
Willis Canada Inc.	\$ 323,164.00
Wolseley Canada Inc.	\$ 26,595.29
Yellow Cab (Kamloops) Ltd	\$ 42,601.00
Zimmer Wheaton Pontiac-Buick-GMC Ltd	\$ 83,664.13
Zone West Enterprises Ltd	\$ 36,924.35
Total of Accounts Greater Than \$25,000	\$ 133,034,314.11

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Supplier Name	Amount Paid
Total of Accounts Less Than \$25,000	\$ 6,500,754.34
Total Disbursements for 2009	\$ 139,535,068.45