

ATTACHMENT #1

Supplier_Code	Supplier_Name	Total	Column1
ALPH000	ALPHA ROOFING & SHEETMETAL INC	86,016.77	
ALUM000	ALUMICHEM INC	15,382.08	
ANDR000	ANDREW SHERET LTD	55,103.52	
APEX000	APEX LANDSCAPING & IRRIGATION (DIV OF BC LTD	10,261.30	
APLI000	APLIN & MARTIN CONSULTANTS LTD	16,894.50	
ASSO002	ASSOCIATED FIRE & SAFETY DIVISION OF ASSOCIATED	39,687.84	
ASSO003	ASSOCIATED ENGINEERING (BC) LTD	52,527.63	
AUTO004	AUTOMATIC SYSTEMS AMERICA INC	28,926.14	
BCHY000	BC HYDRO	372,867.21	
BEAV001	BEAVER ELECTRICAL MACHINERY LTD	29,820.70	
BLACK006	BLACK PRESS GROUP LTD	16,054.30	
BMOC000	BMO CORPORATE CARD PAYMENTS	139,097.60	
BUNZ000	BUNZL CLEANING AND HYGIENE	21,416.93	
BURA000	BURALZ INDUSTRIES LTD	22,738.43	
C3MA000	C3 MAINLINE INSPECTIONS INC	21,514.58	
CANA089	CANADA BIG TRUCK RENTAL	20,160.00	
CANO002	CANOE PROCUREMENT GROUP (EB HORSMAN)	35,613.51	
CANO003	CANOE PROCUREMENT GROUP (ICONIX WATERWORKS)	40,030.89	
CARO001	CARO ANALYTICAL SERVICES	10,501.78	
CASE000	CASEWARE INTERNATIONAL INC	10,400.25	
CDWC000	CDW CANADA INC	192,534.19	
CENT010	CENTRAL SQUARE CANADA SOFTWARE INC	78,613.85	
CITY001	CITY OF DUNCAN	21,062.98	
CITY009	CITY OF NANAIMO	34,633.73	
CLEA000	CLEAN SWEEP SERVICES	20,081.25	
CLEA002	CLEARTECH INDUSTRIES INC	55,437.01	
COAS001	COASTAL ANIMAL CONTROL SERVICES OF BC LTD	38,380.70	
CORA001	CORAL CANADA WIDE LTD	20,478.83	
COWI008	COWICHAN VALLEY REGIONAL DISTRICT	1,179,229.26	
COWI030	COWICHAN TRAIL STEWARDSHIP SOCIETY	33,746.22	
COWI056	COWICHAN HOUSING ASSOCIATION	312,025.00	
COWI073	COWICHAN BAND SUPERINTENDENT TRUST	107,680.53	
CROC006	CROCKER CONNIE	12,614.06	
CUTT001	CUTTING EDGE ENTERPRISES LTD	10,452.75	
DEJO001	DE JONG ROBERT	11,727.62	
DIAM001	DIAMOND HEAD CONSULTING LTD	31,910.57	
DIGI001	DIGITAL POSTAGE ON CALL - NEOPOST CANADA LTD	10,500.00	
DUNC002	DUNCAN PAVING - (div of OK INDUSTRIES LTD)	247,931.03	
DUNC017	DUNCAN PRINTCRAFT LTD	16,272.06	
ECOF000	ECOFISH RESEARCH LTD	30,047.81	
ELLI000	ELLISON EXCAVATING LTD	19,512.15	
ESCR000	ESCRIBE SOFTWARE LTD	43,920.25	
ESRC000	ESRI CANADA LTD	66,730.30	
FALC001	FALCON EQUIPMENT LTD	17,091.20	
FHBL000	FH BLACK & COMPANY INCORPORATED	18,480.00	
FORT003	FORTISBC ENERGY INC	40,162.42	

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FORT004	FORT GARRY FIRE TRUCKS LTD	360,440.36	
FORU000	FORUM RESEARCH INC	20,265.00	
GALC000	GALCON PRECAST LTD	12,661.60	
GFLE000	GFL ENVIRONMENTAL INC	80,781.15	
GLOB005	GLOBAL INDUSTRIAL CANADA	10,045.27	
GRAY005	GRAYLAND CONSULTING LTD	10,368.75	
GREG001	GREGG DISTRIBUTORS CO LTD	13,181.05	
HALA000	HALALT FIRST NATIONS	16,500.00	
HAST003	HASTINGS EXCAVATING LTD	30,502.50	
HCMA000	HCMA ARCHITECTURE AND DESIGN	13,125.00	
HERO000	HEROLD ENGINEERING LIMITED	58,346.37	
HGXC000	HG XCAVATING	19,530.00	
HOUL001	HOULE ELECTRIC LIMITED	13,510.48	
HUTC000	HUTCHESON PLUMBING & GAS	13,371.63	
ICON000	ICONIX WATERWORKS	59,083.56	
INNO004	INNOVIOR CONSTRUCTION INC	77,931.00	
IRON002	IRON PLANET CANADA LTD	41,101.21	
ITBL000	I.T. BLUEPRINT SOLUTIONS CONSULTING INC	19,880.99	
JSKT000	JSK TRAFFIC CONTROL SERVICES INC	99,074.44	
KERR000	KERR WOOD LEIDAL	12,937.84	
KILL000	KILLEN'S LANDSCAPING	12,644.79	
KLOO003	KLOOSTERMAN CUSTOM TRACTOR SERVICE	19,589.22	
KRAS000	KRASY JOE'S PROPERTY MAINTENANCE SPECIALISTS	29,964.39	
KTIL000	KTI LIMITED	41,662.16	
LEES003	LEES & ASSOCIATES CONSULTING LTD	11,250.75	
LEON000	LEON SIGNS LTD	17,185.73	
LEWK000	LEWKOWICH ENGINEERING ASSOCIATES LTD	10,094.49	
LOCK006	LOCKREY COMMUNICATIONS	12,985.98	
MADR001	MADRONE ENVIRONMENTAL SERVICES LTD	11,382.22	
MAIN000	MAINROAD MAINTENANCE PRODUCTS LP	26,095.38	
MALL000	MALLEN GOWING BERZINS ARCHITECTURE INC	19,603.50	
MCEL000	MCELHANNEY ASSOCIATES LAND SURVEYING LTD	39,084.90	
MICR001	MICRO COM SYSTEMS LTD	47,837.74	
MIDI012	MID ISLAND FABRICATING LTD	17,000.62	
MILE002	MILESTONE EQUIPMENT CONTRACTING INC	11,295.38	
MINI007	MINISTER OF FINANCE - MINISTRY OF ENVIRONMENT	25,440.49	
MONK000	MONK OFFICE	11,153.00	
MORR011	MORRISON HERSHFIELD LIMITED	21,158.29	
NAZI000	NAZIM GARDEN LANDSCAPE DESIGNS LTD	26,665.80	
NWFI000	NW FITNESS EXPERIENCE INC	14,562.23	
OKTI000	OK TIRE - DUNCAN TIRE (1999) LTD	43,354.15	
ORGA001	ORGANIZED CRIME AGENCY OF BC	27,547.83	
PACI023	PACIFIC INDUSTRIAL & MARINE INSTALLATIONS LTD	87,105.47	
PARS002	PARSONS INC	398,218.87	
PONT000	PONTIOUS CONTRACTING LTD	209,475.54	
PORT002	PORTERS DAIRY LTD	16,132.91	

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PRTR000	P&R TRUCK CENTRE	15,946.69	
QUES004	QUESTICA INC	42,140.00	
RAMT000	RAMTECH ENVIRONMENTAL PRODUCTS	12,419.73	
RAYL000	RAYLEC POWER LTD.	47,567.43	
READ000	READ JONES CHRISTOFFERSEN	11,538.30	
RECE001	RECEIVER GENERAL FOR CANADA - COMMISSIONER	1,445,667.99	
RICO001	RICOH CANADA INC	48,382.56	
ROLL001	ROLLING TIDES CONSTRUCTION INC	82,933.21	
ROPE000	ROPER GREYELL LLP	40,378.81	
SAFE003	SAFE SOFTWARE INC	13,440.00	
SAVE000	SAVE-ON-SEPTIC SERVICES LTD	13,369.10	
SKYB000	SKYBLUE CLEANING CORPORATION	21,105.00	
SNCL001	SNC LAVALIN INC	23,200.02	
SOLI001	SOLIDCAD	13,960.80	
SOME004	SOMENOS MARSH WILDLIFE SOCIETY	11,037.81	
SORE001	SORENSEN TRILOGY ENGINEERING LTD	23,803.50	
SOUT010	SOUTHERN RAILWAY VANCOUVER ISLAND	24,362.73	
SPIH000	SPI HEALTH AND SAFETY INC	24,806.58	
STON006	STONE PACIFIC CONTRACTING LTD	188,606.85	
SUNC004	SUNCOR ENERGY PRODUCTS PARTNERSHIP	140,465.40	
SURE004	SURESPAN STRUCTURES LTD	15,052.82	
SYLV001	SYLVIS ENVIRONMENTAL SERVICES INC	12,748.11	
TELU000	TELUS	20,052.80	
TELU002	TELUS MOBILITY	34,327.17	
THUR000	THURBER ENGINEERING LTD	22,939.40	
TRAN002	TRANE CANADA ULC	53,002.90	
TRIA000	TRIAD SIGN LTD	27,511.50	
UNIT000	UNITECH CONSTRUCTION MANAGEMENT LTD	5,142,455.84	
URBA000	URBAN SYSTEMS LTD	57,946.37	
VANC002	VANCOUVER ISLAND REGIONAL LIBRARY	414,664.25	
VERT000	VERTIGIS NORTH AMERICA LTD	14,504.00	
WAST002	WASTE MANAGEMENT OF CANADA CORPORATION	20,842.49	
WAST006	WASTE CONNECTIONS OF CANADA INC	70,350.81	
WATT002	WATT CONSULTING GROUP	14,377.66	
WSPC000	WSP CANADA INC	16,114.69	
YOUN002	YOUNG ANDERSON BARRISTER & SOLICITORS	62,450.04	