



Supplier : 0001 To 9999

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Supplier Code Invoice No.	Supplier Name Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
0017 10/04/18	CITY OF WILLIAMS LAKE CRD - 2017 CREDIT FOR LANDFILL FEES	93	10-Apr-2018	10-Apr-2018	125,345.92	125,345.92	0.00
17268	CMC - JULY 17 OPERATIONS/MAINT	88	31-Aug-2017	31-Aug-2017	112,603.31	112,603.31	0.00
2080/0118	CRD BLDG - JAN 1 - FEB 28/18 WATER & SEWER	90	09-Mar-2018	09-Mar-2018	2,385.12	2,385.12	0.00
Supplier Totals :					240,334.35	240,334.35	0.00
0026 EMI300474	MINISTER OF FINANCE WASTE MGMT - PERMIT #5354	103	03-Apr-2018	03-Apr-2018	297.37	297.37	0.00
Supplier Totals :					297.37	297.37	0.00
0029 APR2018	REVENUE SERVICES OF BC MEDICAL PREMIUMS - APR 2018	93	01-Apr-2018	01-Apr-2018	3,412.50	3,412.50	0.00
Supplier Totals :					3,412.50	3,412.50	0.00
0046 D-4546	UNION OF BC MUNICIPALITIES CRD - 2018 UBCM DUES	88	31-Jan-2018	31-Jan-2018	14,529.42	14,529.42	0.00
Supplier Totals :					14,529.42	14,529.42	0.00
0399 20/01/18	TATLA LAKE COMMUNITY ASSOCIATION TATLA LK LIBRARY - 2017 HYDRO/2015-17 WATER	101	20-Jan-2018	20-Jan-2018	2,031.14	2,031.14	0.00
Supplier Totals :					2,031.14	2,031.14	0.00
0423 18602000047	ROGERS WIRELESS INC. 911/RED BLUFF SEWER - CELL PHONES	99	01-Mar-2018	01-Mar-2018	61.60	61.60	0.00
Supplier Totals :					61.60	61.60	0.00
0524 332615404/0318	TELUS MOBILITY (BC) MIOCENE VFD - MAR 18 PHONE	99	06-Mar-2018	06-Mar-2018	84.00	84.00	0.00
Supplier Totals :					84.00	84.00	0.00
0585 2385318636/0318 MAR2018	TELUS DIRECTORY LISTING - MAR 18 CRD - MAR 18 MASTERBILL	99 98	10-Mar-2018 25-Mar-2018	10-Mar-2018 25-Mar-2018	178.69 10,674.89	178.69 10,674.89	0.00 0.00
Supplier Totals :					10,853.58	10,853.58	0.00
0837 10/31/2017 FEB-18 SEP-17 SEP17-A	GIBRALTAR MINES LTD. C.C. REFUSE - OCT 17 LANDFILL C.C. REFUSE - FEB 18 LANDFILL C.C. REFUSE - SEPT 17 LANDFILL C.C REFUSE - SIGNS/RISERS/HERBICIDE TREATMENT	88 90 88 88	13-Nov-2017 08-Mar-2018 17-Oct-2017 30-Sep-2017	13-Dec-2017 07-Apr-2018 16-Nov-2017 30-Oct-2017	35,810.94 30,189.94 36,348.60 7,570.20	35,810.94 30,189.94 36,348.60 7,570.20	0.00 0.00 0.00 0.00
Supplier Totals :					109,919.68	109,919.68	0.00



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0865	MINISTER OF FINANCE C/O AGRICULTURE LAND						
04/04/18	3015-20/20180003-030963 HOLDINGS LTD	103	04-Apr-2018	04-Apr-2018	600.00	600.00	0.00
21/03/18	ALC SUBMISSION - 3015-20/201803	94	21-Mar-2018	21-Mar-2018	600.00	600.00	0.00
Supplier Totals :					1,200.00	1,200.00	0.00
0946	BARTON INSURANCE BROKERS						
1041759	TEN MILE UNIT#3771 - INSURANCE	104	07-Mar-2018	07-Mar-2018	2,077.00	2,077.00	0.00
1064680	CRD - 2018 FLEET COLLISION/COMPREHENSIV E	94	27-Mar-2018	27-Mar-2018	48,369.00	48,369.00	0.00
1064702	TEN MILE VFD - UNIT#3771 INSURANCE	90	27-Mar-2018	27-Mar-2018	926.00	926.00	0.00
Supplier Totals :					51,372.00	51,372.00	0.00
1168	B & E GRADING LTD.						
1715	108 water connection - WO # 4155	102	13-Apr-2018	13-Apr-2018	609.00	609.00	0.00
1718	sevice repair on Kallum Drive - 108 Water	102	13-Apr-2018	13-Apr-2018	756.00	756.00	0.00
Supplier Totals :					1,365.00	1,365.00	0.00
1426	GUSTAFSON'S AUTO SERVICE LTD.						
320758	BYLAW ENF - MAINT SERVICE	102	31-Mar-2018	30-Apr-2018	97.89	97.89	0.00
Supplier Totals :					97.89	97.89	0.00
1534	LIKELY CEMETERY SOCIETY						
23/03/18	2016/2017 CONTRIBUTIONS TOWARDS LIKELY CEMETERIES	94	23-Mar-2018	23-Mar-2018	1,300.00	1,300.00	0.00
Supplier Totals :					1,300.00	1,300.00	0.00
1599	LONE BUTTE COMMUNITY HALL						
04/04/18	CRD - INFO FAIR/HALL RENTAL	102	04-Apr-2018	04-Apr-2018	60.00	60.00	0.00
Supplier Totals :					60.00	60.00	0.00
2010	SPEEDY AUTO & WINDOW GLASS						
8328-374241	BLDG INSP - REPLACE WINDSHIELD	90	14-Mar-2018	14-Mar-2018	306.88	306.88	0.00
8328-374281	BYLAW ENF - REPLACE WINDSHIELD	90	15-Mar-2018	15-Mar-2018	306.88	306.88	0.00
Supplier Totals :					613.76	613.76	0.00
2398	CARIBOO CHEVROLET BUICK GMC LTD.						
17193038	Purchase of 5 New 2018 Chevrolet Equinox AWD 4dr LT w/1LT 1XY26	104	24-Apr-2018	24-Apr-2018	36,706.68	36,706.68	0.00
17195637	Purchase of 5 New 2018 Chevrolet Equinox AWD 4dr LT w/1LT 1XY26	104	24-Apr-2018	24-Apr-2018	36,617.08	36,617.08	0.00
17195654	Purchase of 5 New Chevrolet Equinox AWD 4dr LT w/1LT 1XY26	104	24-Apr-2018	24-Apr-2018	36,617.08	36,617.08	0.00
17195671	Purchase of 5 New 2018 Equinox AWD 4dr LT w/1LT 1XY26	104	24-Apr-2018	24-Apr-2018	36,617.08	36,617.08	0.00



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17195687	Purchase of 5 New Chevrolet Equinox AWD 4dr LT w/1LT 1XY26	104	24-Apr-2018	24-Apr-2018	36,617.08	36,617.08	0.00
Supplier Totals :					183,175.00	183,175.00	0.00
2455	THE SAND-MAN SANDING SERVICE						
4351	BOUCHIE LK VFD - FEB 8 - MAR 9/18 SNOW REMOVAL	90	21-Mar-2018	21-Mar-2018	871.50	871.50	0.00
4352	BARLOW CRK VFD - FEB 16 - MAR 9/18 SNOW REMOVAL	90	21-Mar-2018	21-Mar-2018	577.50	577.50	0.00
Supplier Totals :					1,449.00	1,449.00	0.00
2520	FORTISBC-NATURAL GAS						
1112844/0318	CRD - MASTERBILL MAR 18	93	03-Apr-2018	03-Apr-2018	10,125.01	10,125.01	0.00
Supplier Totals :					10,125.01	10,125.01	0.00
2612	MCCARTHY PAUL						
2018-1	BARLOW CRK VFD - TEAM LEADER/FCABC COURSE	90	20-Mar-2018	20-Mar-2018	1,207.96	1,207.96	0.00
22/03/18	150 MILE VFD - ICS300/TRAINING ALLOWANCE	90	22-Mar-2018	22-Mar-2018	735.44	735.44	0.00
Supplier Totals :					1,943.40	1,943.40	0.00
2627	AIREY PAUL						
15/03/18	SAR - REIMBURSE FUEL/GREASE/ETC.	103	15-Mar-2018	15-Mar-2018	295.54	295.54	0.00
Supplier Totals :					295.54	295.54	0.00
3126	KINGSGATE EXCAVATING						
11520	OHM REFUSE - WATER DELIVERY	102	02-Apr-2018	26-Apr-2018	262.50	262.50	0.00
Supplier Totals :					262.50	262.50	0.00
3270	FIRESIDE MECHANICAL						
11738	Repairs to the Kersley Community Hall's furnace.	91	12-Mar-2018	12-Mar-2018	543.32	543.32	0.00
11824	Replacement of furnace's main control board at Kersley Hall	101	16-Apr-2018	26-Apr-2018	567.95	567.95	0.00
Supplier Totals :					1,111.27	1,111.27	0.00
3428	PRAXAIR DISTRIBUTION						
81443941	150 MILE VFD - 2018 CYLINDER LEASE RENEWAL	89	20-Feb-2018	20-Feb-2018	194.76	194.76	0.00
Supplier Totals :					194.76	194.76	0.00
3866	SUPER SAVE ENTERPRISES LTD.						
1859578	DEKA LK VFD - PROPANE	91	22-Mar-2018	12-Apr-2018	2,346.76	2,346.76	0.00
Supplier Totals :					2,346.76	2,346.76	0.00
4072	SHAW CABLE						
1734/0418	QNL LIBRARY - INTERNET	102	11-Mar-2018	11-Mar-2018	132.05	132.05	0.00
1881/0418	WILDWOOD VFD - PHONE & CABLE	102	01-Mar-2018	01-Mar-2018	94.81	94.81	0.00
2442/0418	CRDL - INTERNET	102	03-Mar-2018	03-Mar-2018	132.05	132.05	0.00
6052/0418	BARLOW CRK VFD - CABLE	102	02-Mar-2018	02-Mar-2018	224.67	224.67	0.00



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6275/0418	& PHONE SC CRD - PHONE & INTERNET	102	04-Mar-2018	04-Mar-2018	137.69	137.69	0.00
6542/0418	OHM LIBRARY - PHONE & INTERNET	102	04-Mar-2018	04-Mar-2018	184.89	184.89	0.00
6623/0418	OHM LIBRARY - APR 18 INTERNET	102	04-Mar-2018	04-Mar-2018	115.31	115.31	0.00
Supplier Totals :					1,021.47	1,021.47	0.00
4208	FLETCHER DAVID						
06/04/18	LONE BUTTE VFD - 2017 WILDFIRES	95	06-Apr-2018	06-Apr-2018	5,289.00	5,289.00	0.00
Supplier Totals :					5,289.00	5,289.00	0.00
4536	PRIMAL ELECTRIC 2016						
433	LED lights for the SC Rec Centre arena - 2018 BP Goal	91	26-Mar-2018	25-Apr-2018	59,850.00	59,850.00	0.00
Supplier Totals :					59,850.00	59,850.00	0.00
4645	BOUCHIE LAKE STEWARDSHIP						
102	NC EC DEV - BOUCHIE/MILBURN LK TOURIST ACCESS/CLEAN UP & MAINT	92	04-Mar-2018	04-Mar-2018	3,000.00	3,000.00	0.00
Supplier Totals :					3,000.00	3,000.00	0.00
4814	HAMELIN CHRIS						
20/03/18	TEN MILE VFD - TEAM LEADER/TRAINING ALLOWANCE	91	20-Mar-2018	20-Mar-2018	240.00	240.00	0.00
Supplier Totals :					240.00	240.00	0.00
5368	FN PREFAB						
958730	Flood repairs at the South Cariboo Airport hangar building	91	17-Mar-2018	17-Mar-2018	3,192.00	3,192.00	0.00
Supplier Totals :					3,192.00	3,192.00	0.00
5597	G. KREMSNER CONTRACTING SERVICES						
085395	SC AIRPORT - VEG MULCHING/WEST SIDE	88	20-Oct-2017	19-Nov-2017	3,150.00	3,150.00	0.00
Supplier Totals :					3,150.00	3,150.00	0.00
5641	RL7 MECHANICAL LTD.						
100200843	SK POOL UPGRADE - H/B RELEASES PH2	88	25-Oct-2017	24-Nov-2017	120,696.11	120,696.11	0.00
Supplier Totals :					120,696.11	120,696.11	0.00
5835	UNION OF BC MUNICIPALITIES						
27/03/18	DIR. WAGNER - 2018 CAO FORUM	103	27-Mar-2018	27-Mar-2018	52.22	52.22	0.00
27/03/18-02	J. MACLEAN - 2018 CAO FORUM	103	27-Mar-2018	27-Mar-2018	52.22	52.22	0.00
Supplier Totals :					104.44	104.44	0.00
6115	KREMSNER GARY						
06/04/18	LONE BUTTE VFD - 2017 WILDFIRES	95	06-Apr-2018	06-Apr-2018	3,956.50	3,956.50	0.00



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Supplier Totals :					3,956.50	3,956.50	0.00
6165	FCABC CONFERENCE & FIRE SERVICE EXPO						
21/03/18	LLH VFD - FCABC REGISTRIN FEES/L PAWLOSKI	94	21-Mar-2018	21-Mar-2018	798.00	798.00	0.00
Supplier Totals :					798.00	798.00	0.00
6219	CELTIC ENGINEERING LTD.						
1676	Bridge design plan and cost estimate for the 150 Mile Greenbelt	101	31-Mar-2018	26-Apr-2018	2,100.00	2,100.00	0.00
Supplier Totals :					2,100.00	2,100.00	0.00
6357	MINISTRY OF FINANCE						
16/03/18	ANAHIM LANDFILL LICENCE - FILE NO 5400485	94	16-Mar-2018	16-Mar-2018	210.00	210.00	0.00
Supplier Totals :					210.00	210.00	0.00
6463	CROWE DANIELLE						
10/04/18	AREA E BY-ELECTION - 2018 REFERENDUM PAY	93	10-Apr-2018	10-Apr-2018	265.00	265.00	0.00
Supplier Totals :					265.00	265.00	0.00
6480	HERB'S SERVICE						
23653	INTERLAKES VFD - E#21 MAINT	103	21-Mar-2018	21-Mar-2018	889.41	889.41	0.00
23654	INTERLAKES VFD - T#21 MAINT	103	22-Mar-2018	22-Mar-2018	902.09	902.09	0.00
23655	INTERLAKES VFD - E#31 MAINT	103	26-Mar-2018	26-Mar-2018	838.73	838.73	0.00
23658	INTERLAKES VFD - T#11 MAINT	103	26-Mar-2018	26-Mar-2018	726.03	726.03	0.00
23660	INTERLAKES VFD - T#31 MAINT	103	27-Mar-2018	27-Mar-2018	905.08	905.08	0.00
Supplier Totals :					4,261.34	4,261.34	0.00
6534	GRIEVE JONATHAN						
06/04/18	LONE BUTTE VFD - 2017 WILDFIRES	95	06-Apr-2018	06-Apr-2018	5,207.00	5,207.00	0.00
Supplier Totals :					5,207.00	5,207.00	0.00
6840	WORDEN ADAM						
19/03/18	WEST FRASER VFD - TEAM LEADER/TRAINING ALLOWANCE	92	19-Mar-2018	19-Mar-2018	271.80	271.80	0.00
Supplier Totals :					271.80	271.80	0.00
6876	DUNKEL DIRK						
06/04/18	LONE BUTTE VFD - 2017 WILDFIRES	95	06-Apr-2018	06-Apr-2018	3,075.00	3,075.00	0.00
Supplier Totals :					3,075.00	3,075.00	0.00
6877	EYER TRAVIS						
06/04/18	LONE BUTTE VFD - 2017 WILDFIRES	95	06-Apr-2018	06-Apr-2018	1,968.00	1,968.00	0.00



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Supplier Totals :					1,968.00	1,968.00	0.00
6905	ZIRNHELT TIMBER FRAMES LTD						
28/03/18	BLDG PERMIT APPLICATION REFUND - SC (PR20180080)	92	28-Mar-2018	27-Apr-2018	10.00	10.00	0.00
Supplier Totals :					10.00	10.00	0.00
6961	ECOTAINER SALES INC.						
4356	2018 EARTH MACHINE COMPOSTER ORDER Quotes attached.	92	24-Mar-2018	23-Apr-2018	18,984.00	18,984.00	0.00
Supplier Totals :					18,984.00	18,984.00	0.00
6999	GRIEVE KATHLEEN						
06/04/18	LONE BUTTE VFD - 2017 WILDFIRES	95	06-Apr-2018	06-Apr-2018	1,640.00	1,640.00	0.00
135/18	LONE BUTTE VFD - JAN 2 - MAR 7/18 JANITORIAL	103	09-Apr-2018	09-Apr-2018	150.00	150.00	0.00
Supplier Totals :					1,790.00	1,790.00	0.00
7031	WHITECROSS SCOTT						
MAR2018	EAGLE CRK REFUSE - MAR 18 SHARE SHED MAINT	94	28-Mar-2018	28-Mar-2018	483.00	483.00	0.00
Supplier Totals :					483.00	483.00	0.00
7039	KEEN DENNIS						
06/04/18	LONE BUTTE VFD - 2017 WILDFIRES	95	06-Apr-2018	06-Apr-2018	2,829.00	2,829.00	0.00
Supplier Totals :					2,829.00	2,829.00	0.00
7137	PETTY CASH - DANNY KEELER						
31/03/18	TEN MILE VFD - P/CASH MAR 18	92	31-Mar-2018	31-Mar-2018	13.90	13.90	0.00
Supplier Totals :					13.90	13.90	0.00
7223	MD FIRETECH SERVICE						
2573	150 MILE VFD - ANNUAL INSPECT/RECHARGE/HYDR OTEST	92	18-Mar-2018	18-Mar-2018	441.50	441.50	0.00
Supplier Totals :					441.50	441.50	0.00
7287	KEN JACOBSON RESTORATIONS						
20170561	SC AIRPORT - REPLACE FLEX CONNECTOR/TUBE HEATER	101	20-Feb-2018	26-Apr-2018	204.75	204.75	0.00
Supplier Totals :					204.75	204.75	0.00
7306	WEST UNIFIED COMMUNICATIONS SERVICES						
1750198624	CRD - TELEPHONE CONFERENCE CALLS	101	31-Mar-2018	31-Mar-2018	77.20	77.20	0.00
Supplier Totals :					77.20	77.20	0.00
7339	WASLEN TRACY						
MAR2018	RISKE CRK REFUSE - MAR 18 SHARE SHED MAINT	94	28-Mar-2018	28-Mar-2018	200.00	200.00	0.00



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Supplier Totals :					200.00	200.00	0.00
7396	RECEIVER GENERAL CANADA REVENUE AGENCY TECHONOLGY						
18/04/18	PP#7-8 2018 - ACCT#728114356R1/REMIT WAGE GARNISHEE	101	18-Apr-2018	18-Apr-2018	580.47	580.47	0.00
Supplier Totals :					580.47	580.47	0.00
7434	BROWN STEVEN						
29/03/18	150 MILE VFD - 2017 WILDFIRES	94	29-Mar-2018	29-Mar-2018	3,629.14	3,629.14	0.00
Supplier Totals :					3,629.14	3,629.14	0.00
7457	CHUBB LIFE INSURANCE COMPANY OF CANADA						
03/04/18	APRIL 2018 OPTIONAL AD&DPREMIUMS	98	03-Apr-2018	03-Apr-2018	64.00	64.00	0.00
Supplier Totals :					64.00	64.00	0.00
7481	LECLAIR ALEX						
06/04/18	LONE BUTTE VFD - 2017 WILDFIRES	95	06-Apr-2018	06-Apr-2018	1,845.00	1,845.00	0.00
Supplier Totals :					1,845.00	1,845.00	0.00
7483	ROLLAND JESSE						
06/04/18	LONE BUTTE VFD - 2017 WILDFIRES	95	06-Apr-2018	06-Apr-2018	7,667.00	7,667.00	0.00
Supplier Totals :					7,667.00	7,667.00	0.00
8134	JEPSON PETROLEUM LTD.						
539702	SAR - FUEL	92	31-Mar-2018	31-Mar-2018	340.49	340.49	0.00
Supplier Totals :					340.49	340.49	0.00
8286	CHOWNOW FOOD SERVICES						
17/03/18	BARLOW CRK VFD - TRAINING/LUNCH	92	17-Mar-2018	17-Mar-2018	407.93	407.93	0.00
Supplier Totals :					407.93	407.93	0.00
8309	BACHMIER DALE						
06/04/18	LONE BUTTE VFD - 2017 WILDFIRES	95	06-Apr-2018	06-Apr-2018	11,172.50	11,172.50	0.00
Supplier Totals :					11,172.50	11,172.50	0.00
8310	DARBY JESSE						
06/04/18	LONE BUTTE VFD - 2017 WILDFIRES	95	06-Apr-2018	06-Apr-2018	3,259.50	3,259.50	0.00
Supplier Totals :					3,259.50	3,259.50	0.00
8350	RFS CANADA						
888361955	QNL/OHM/WL LIBRARY - APR 18 RENT/COPIERS	102	07-Mar-2018	07-Mar-2018	335.85	335.85	0.00
Supplier Totals :					335.85	335.85	0.00
8351	LOGGER'S CATERING						



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138450	E. PLANNING - LUNCH	102	16-Apr-2018	26-Apr-2018	202.30	202.30	0.00
Supplier Totals :					202.30	202.30	0.00
8835 20180404	G & S LOGGING CO. LTD. SNOW PLOW WITH BULLDOZER	104	04-Apr-2018	04-Apr-2018	1,161.30	1,161.30	0.00
Supplier Totals :					1,161.30	1,161.30	0.00
8873 20/03/18	MACDONALD KEN TEN MILE VFD - TEAM LEADER/TRAINING ALLOWANCE	92	20-Mar-2018	20-Mar-2018	240.00	240.00	0.00
Supplier Totals :					240.00	240.00	0.00
8949 19/04/18	MCLEESE LAKE VFD SOCIETY EA - 2018 GRANT FOR ASSISTANCE D & F	102	19-Apr-2018	19-Apr-2018	1,000.00	1,000.00	0.00
Supplier Totals :					1,000.00	1,000.00	0.00
9006 06/04/18	BERNARD WILLY LONE BUTTE VFD - 2017 WILDFIRES	95	06-Apr-2018	06-Apr-2018	2,460.00	2,460.00	0.00
Supplier Totals :					2,460.00	2,460.00	0.00
9045 MAR2018	WILLIAMS EDDIE BIG LK REFUSE - MAR 18 SHARE SHED MAINT	94	28-Mar-2018	28-Mar-2018	200.00	200.00	0.00
Supplier Totals :					200.00	200.00	0.00
9186 MAR2018	DOERKSEN TYLER WELLS REFUSE - MAR 18 SHARE SHED MAINT	94	28-Mar-2018	28-Mar-2018	300.00	300.00	0.00
Supplier Totals :					300.00	300.00	0.00
9457 06/04/18	BURROUGHS JACOB LONE BUTTE VFD - 2017 WILDFIRES	95	06-Apr-2018	06-Apr-2018	1,927.00	1,927.00	0.00
Supplier Totals :					1,927.00	1,927.00	0.00
9459 06/04/18	HILTS MORGAN LONE BUTTE VFD - 2017 WILDFIRES	95	06-Apr-2018	06-Apr-2018	656.00	656.00	0.00
Supplier Totals :					656.00	656.00	0.00
9463 06/04/18	MCAFEE DUANE LONE BUTTE VFD - 2017 WILDFIRES	95	06-Apr-2018	06-Apr-2018	5,002.00	5,002.00	0.00
Supplier Totals :					5,002.00	5,002.00	0.00
9464 06/04/18	SPRENG ALLISON LONE BUTTE VFD - 2017 WILDFIRES	95	06-Apr-2018	06-Apr-2018	492.00	492.00	0.00
Supplier Totals :					492.00	492.00	0.00



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Supplier Code Invoice No.	Supplier Name Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
9498 305519	100 MILE COMMUNITY CLUB SC ARENA - RENTAL/HALL	92	14-Mar-2018	14-Mar-2018	110.00	110.00	0.00
Supplier Totals :					110.00	110.00	0.00
9529 378862	BEAULIEU WILBROD WEST FRASER VFD - FEB 23/MAR9/18 SNOW REMOVAL	103	30-Mar-2018	30-Mar-2018	147.00	147.00	0.00
Supplier Totals :					147.00	147.00	0.00
9552 909368	RCM CONTRACTING MIOCENE VFD - FEB 18 SNOW REMOVAL	92	19-Mar-2018	12-Apr-2018	236.25	236.25	0.00
Supplier Totals :					236.25	236.25	0.00
9558 20/03/18	PHILLAPA MARTIN TEN MILE VFD - TEAM LEADER/TRAINING ALLOWANCE	94	20-Mar-2018	20-Mar-2018	240.00	240.00	0.00
Supplier Totals :					240.00	240.00	0.00
9561 178483	SCOTT CHRIS FOREST GROVE VFD - T#21/WATER PIPE	94	26-Mar-2018	26-Mar-2018	2,205.00	2,205.00	0.00
Supplier Totals :					2,205.00	2,205.00	0.00
9562 28/03/18	WHITE WILLIAM BLDG PERMIT APPLICATION FEE REFUND - SC (PR20180079)	94	28-Mar-2018	28-Mar-2018	10.00	10.00	0.00
Supplier Totals :					10.00	10.00	0.00
9563 10/04/18	FRASER LEAH AREA E BY-ELECTION - 2018 REFERENDUM PAY	93	10-Apr-2018	10-Apr-2018	365.00	365.00	0.00
Supplier Totals :					365.00	365.00	0.00
9564 C00172	EASI FILE Easifile EF200SB Document Storage Cabinets c/w Staple Strips and File Hangers	104	16-Apr-2018	16-Apr-2018	7,259.26	7,259.26	0.00
Supplier Totals :					7,259.26	7,259.26	0.00
9566 749237	ERICKSON EARL LLH VFD - FEB 18 SNOW REMOVAL	104	04-Apr-2018	04-Apr-2018	265.00	265.00	0.00
Supplier Totals :					265.00	265.00	0.00
9567 04/04/18	DOUGHERTY GEORGE REFUND REZONING APPL FEE	104	04-Apr-2018	04-Apr-2018	1,400.00	1,400.00	0.00
Supplier Totals :					1,400.00	1,400.00	0.00
Computer Paid Total :					937,304.53	937,304.53	0.00

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0001	B.C.G.E.U						
18/04/18	APRIL 2018 UNION DUES	101	18-Apr-2018	26-Apr-2018	4,447.82	4,447.82	0.00
Supplier Totals :					4,447.82	4,447.82	0.00
0027	CENTRAL CARIBOO DISPOSAL SERV. LTD.						
61719	SC/INTERLAKES/WATCH LK REFUSE - FEB 18	89	28-Feb-2018	12-Apr-2018	50,836.33	50,836.33	0.00
61720	EXTRA SNOW PLOWING LLH AND LB	89	28-Feb-2018	12-Apr-2018	924.00	924.00	0.00
61721	EXTRA CURBSIDE PICKUP AT 108 DUE TO SNOW	89	28-Feb-2018	12-Apr-2018	1,050.00	1,050.00	0.00
61736	HHW STORAGE AND SORTING - CCTS Starts March 1 2018 runs to Feb 28 2019	90	31-Mar-2018	12-Apr-2018	6,930.00	6,930.00	0.00
Supplier Totals :					59,740.33	59,740.33	0.00
0035	DISTRICT OF 100 MILE HOUSE						
10446	SC TRANSIT - JAN 18	92	21-Mar-2018	12-Apr-2018	4,580.10	4,580.10	0.00
10450	OHM REFUSE - FEB 18 GARBAGE SERVICE	94	22-Mar-2018	12-Apr-2018	4,415.34	4,415.34	0.00
Supplier Totals :					8,995.44	8,995.44	0.00
0043	LOOMIS EXPRESS						
7615059	ADMIN - COURIER MAR 22 - APR 6/18	103	06-Apr-2018	26-Apr-2018	828.13	828.13	0.00
7627284	ADMIN - COURIER APR 3 - 11/18	103	13-Apr-2018	26-Apr-2018	432.71	432.71	0.00
Supplier Totals :					1,260.84	1,260.84	0.00
0055	CITY OF QUESNEL						
25905	BARLOW CRK VFD - MAR 18 PUNCH CARDS	103	31-Mar-2018	26-Apr-2018	205.38	205.38	0.00
25906	BOUCHIE LK VFD - MAR 18 PUNCH CARDS	103	31-Mar-2018	26-Apr-2018	235.42	235.42	0.00
25920	QUESNEL REC - JAN/FEB 18	93	09-Apr-2018	12-Apr-2018	394,252.13	394,252.13	0.00
Supplier Totals :					394,692.93	394,692.93	0.00
0088	HODGSON RICK						
FEB2018	BLDG INSP - FEB 18 PLAN REVIEWS	90	13-Mar-2018	12-Apr-2018	557.81	557.81	0.00
Supplier Totals :					557.81	557.81	0.00
0151	LAKE CITY FORD SALES INC.						
CAR1170603	New f-450 sewer truck - Red Bluff Sewer	94	21-Mar-2018	12-Apr-2018	50,776.00	50,776.00	0.00
Supplier Totals :					50,776.00	50,776.00	0.00
0165	CONS COLIN						
03/04/18	C. CONS - REGULAR CHECKS/VARIOUS SITES	104	03-Apr-2018	26-Apr-2018	907.89	907.89	0.00
Supplier Totals :					907.89	907.89	0.00
0179	TEED ROY						
ME0418	KERSLEY RECREATION - DIRECTOR	105	26-Apr-2018	26-Apr-2018	4,351.86	4,351.86	0.00

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Supplier Code Invoice No.	Supplier Name Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
Supplier Totals :					4,351.86	4,351.86	0.00
0320 ME0418	KONING DONNA KERSLEY RECREATION - CUSTODIAL	105	26-Apr-2018	26-Apr-2018	918.00	918.00	0.00
Supplier Totals :					918.00	918.00	0.00
0447 Q78099	INLAND KENWORTH PARKER PACIFIC Head Gasket Replacement as per December 6, 2017 Estimate. Engine 11.	88	10-Jan-2018	12-Apr-2018	13,495.78	13,495.78	0.00
Q78261	BARLOW CRK VFD - E#11 INSPECTIONS	88	22-Jan-2018	12-Apr-2018	245.71	245.71	0.00
Q78263	BARLOW CRK VFD - UNIT #3306 INSPECTION	88	22-Jan-2018	12-Apr-2018	223.19	223.19	0.00
Supplier Totals :					13,964.68	13,964.68	0.00
0492 06/04/18	SCHOOL DISTRICT #27 CRD - JANITORIAL @ DOG CRK/MOUNTVIEW/CHILCOTI N RD AREA E BY-ELECTION	103	06-Apr-2018	26-Apr-2018	1,071.00	1,071.00	0.00
Supplier Totals :					1,071.00	1,071.00	0.00
0575 28/03/18	FOREST GROVE & DISTRICT RECREATION SOCIETY AREA H CH - REIMBURSE 2017 UTILITIES/CAPITAL WORKS/INSURANCE	102	28-Mar-2018	26-Apr-2018	7,730.37	7,730.37	0.00
Supplier Totals :					7,730.37	7,730.37	0.00
0602 339389 339684	INFOSAT TELECOMMUNICATIONS E. PLANNING - SAT PHONE 911 - FOCC BACK UP	99	01-Apr-2018	26-Apr-2018	104.61	104.61	0.00
		99	01-Apr-2018	26-Apr-2018	43.35	43.35	0.00
Supplier Totals :					147.96	147.96	0.00
0612 3920 3921	M.H. KING EXCAVATING LTD. CRDL - MAR 18 SNOW REMOVAL/SHOVELING CRD - MAR 18 SNOW REMOVAL/SHOVELING	100	31-Mar-2018	26-Apr-2018	761.25	761.25	0.00
		100	31-Mar-2018	26-Apr-2018	420.00	420.00	0.00
Supplier Totals :					1,181.25	1,181.25	0.00
0678 19/04/18	BOUCHIE LAKE RECREATION COMMISSION BOUCHIE LK REC - JAN - MAR 18 OPERATING	104	19-Apr-2018	26-Apr-2018	18,813.94	18,813.94	0.00
Supplier Totals :					18,813.94	18,813.94	0.00
0722 19/04/18	BARLOW CREEK RECREATION COMMISSION BARLOW CRK REC - 1ST QTR REIMBURSEMENT	104	19-Apr-2018	26-Apr-2018	5,752.65	5,752.65	0.00
Supplier Totals :					5,752.65	5,752.65	0.00
0828 15656	PDS GUARD SERVICES LTD ADMIN - MAR 18 ALARM MONITORING/STANDBY	100	31-Mar-2018	26-Apr-2018	367.50	367.50	0.00

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Invoice No.	Description						
Supplier Totals :					367.50	367.50	0.00
0972	108 MILE RANCH COMMUNITY ASSOCIATION						
12/03/18	Open house for SC Rec Centre Expansion on March 6th at 108 Hall	90	12-Mar-2018	12-Apr-2018	75.00	75.00	0.00
Supplier Totals :					75.00	75.00	0.00
0974	MAHOOD VALLEY RANCH						
MAR2018	R/R MAINT - MAR 18 MAHOOD LK	90	29-Mar-2018	12-Apr-2018	2,029.65	2,029.65	0.00
Supplier Totals :					2,029.65	2,029.65	0.00
1029	ABC COMMUNICATIONS						
820067	KERSLEY VFD - WIRELESS LABOUR	99	27-Mar-2018	26-Apr-2018	95.20	95.20	0.00
820669	WELLS LIBRARY - APR 18 INTERNET	104	01-Apr-2018	26-Apr-2018	44.75	44.75	0.00
820757	TEN MILE VFD - APR 18 INTERNET	104	01-Apr-2018	26-Apr-2018	44.75	44.75	0.00
820758	KERSLEY VFD - APR 18 INTERNET	104	01-Apr-2018	26-Apr-2018	44.75	44.75	0.00
820812	MCLEESE LK LIBRARY - APR 18 INTERNET	104	01-Apr-2018	26-Apr-2018	44.75	44.75	0.00
820845	NAZKO LIBRARY - APR 18 INTERNET	104	01-Apr-2018	26-Apr-2018	44.75	44.75	0.00
821547	INTERLAKES VFD/WEST HALL - APRIL 18 INTERNET	104	01-Apr-2018	26-Apr-2018	44.75	44.75	0.00
821556	LONE BUTTE VFD - 2018 DOMAIN NAME	104	01-Apr-2018	26-Apr-2018	36.70	36.70	0.00
821643	LONE BUTTE VFD - APR 18 INTERNET	104	01-Apr-2018	26-Apr-2018	44.75	44.75	0.00
821673	FOREST GROVE LIBRARY - APR 18 INTERENET	104	01-Apr-2018	26-Apr-2018	94.93	94.93	0.00
821698	OHM REFUSE - APR 18 INTERNET	104	01-Apr-2018	26-Apr-2018	44.75	44.75	0.00
821760	HORSEFLY LIBRARY - APR 18 INTERNET	104	01-Apr-2018	26-Apr-2018	44.75	44.75	0.00
822860	INTERLAKES VFD - APR 18 INTERNET	104	01-Apr-2018	26-Apr-2018	44.75	44.75	0.00
823833	FOREST GROVE VFD/HALL #2 - APR 18 INTERNET	104	01-Apr-2018	26-Apr-2018	44.75	44.75	0.00
824747	INTERLAKES VFD/HALL #3 - APRIL 18 INTERNET	104	01-Apr-2018	26-Apr-2018	44.75	44.75	0.00
824820	INTERLAKES VFD - APR 18 INTERNET	104	01-Apr-2018	26-Apr-2018	44.75	44.75	0.00
Supplier Totals :					808.58	808.58	0.00
1107	LIKELY & DISTRICT CHAMBER OF COMMERCE						
7/18	C.C. ARTS & CULTURE - 2017 CEDAR CITY MUSEUM FEE FOR SERVICE	92	06-Mar-2018	12-Apr-2018	3,000.00	3,000.00	0.00
8/18	LIKELY CS - COMMUNITY WORKS/SIGNS/TRAIL/VISTOR INFO/BULLION PIT	104	17-Mar-2018	26-Apr-2018	13,462.39	13,462.39	0.00
Supplier Totals :					16,462.39	16,462.39	0.00
1109	ENGLUND BRIAN						
185	Snow removal - multiple invoices in varying amounts	99	28-Feb-2018	26-Apr-2018	262.50	262.50	0.00
Supplier Totals :					262.50	262.50	0.00

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1315	ENGRAVING					
11101	EA/ADMIN - NAME PLATES/DIRECTORS EASEL	99 06-Mar-2018	26-Apr-2018	45.50	45.50	0.00
11134	CRD - NAME PLATE/EASEL/ETC	104 09-Feb-2018	26-Apr-2018	47.19	47.19	0.00
Supplier Totals :				92.69	92.69	0.00
1436	UNITED LIBRARY SERVICES INC.					
223605	CRDL - CD & BOOK PROCESSING	98 05-Apr-2018	26-Apr-2018	591.68	591.68	0.00
621677	CRDL - BOOKS	98 09-Mar-2018	26-Apr-2018	1,072.51	1,072.51	0.00
622114	CRDL - BOOKS	98 13-Mar-2018	26-Apr-2018	534.11	534.11	0.00
622811	CRDL - BOOKS	98 16-Mar-2018	26-Apr-2018	2,357.40	2,357.40	0.00
623272	CRDL - BOOKS	98 20-Mar-2018	26-Apr-2018	1,537.14	1,537.14	0.00
623437	CRDL - CD & BOOK PROCESSING	98 21-Mar-2018	26-Apr-2018	157.00	157.00	0.00
624196	CRDL - BOOKS	98 27-Mar-2018	26-Apr-2018	1,817.15	1,817.15	0.00
624248	CRDL - BOOKS	98 28-Mar-2018	26-Apr-2018	-21.46	-21.46	0.00
624395	CRDL - CD & BOOK PROCESSING	98 28-Mar-2018	26-Apr-2018	214.77	214.77	0.00
624485	CRDL - BOOKS	100 29-Mar-2018	26-Apr-2018	1,897.52	1,897.52	0.00
624952	CRDL - BOOKS	98 03-Apr-2018	26-Apr-2018	2,129.66	2,129.66	0.00
625154	CRDL - CD & BOOK PROCESSING	98 04-Apr-2018	26-Apr-2018	254.97	254.97	0.00
625331	CRDL - BOOKS	100 05-Apr-2018	26-Apr-2018	729.58	729.58	0.00
625335	CRDL - CD & BOOK PROCESSING	100 05-Apr-2018	26-Apr-2018	162.59	162.59	0.00
625852	CRDL - BOOKS	100 10-Apr-2018	26-Apr-2018	2,588.73	2,588.73	0.00
626114	CRDL - CD & BOOK PROCESSING	100 12-Apr-2018	26-Apr-2018	316.64	316.64	0.00
Supplier Totals :				16,339.99	16,339.99	0.00
1848	CANADIAN WESTERN MECHANICAL LTD.					
397-352/P#4	103 MILE WATER - PG#4	104 03-Apr-2018	26-Apr-2018	12,166.87	12,166.87	0.00
Supplier Totals :				12,166.87	12,166.87	0.00
1962	CINTAS LOCATION 889					
889215624	SC CRD - MAT RENTAL	88 10-Jan-2018	12-Apr-2018	45.17	45.17	0.00
889233919	SC CRD - MAT RENTAL	90 07-Mar-2018	12-Apr-2018	45.17	45.17	0.00
889236222	SC CRD - MAT RENTAL	90 14-Mar-2018	12-Apr-2018	29.57	29.57	0.00
889238483	SC CRD - MAT RENTAL	90 23-Mar-2018	12-Apr-2018	45.17	45.17	0.00
889238485	OHM LIBRARY - MAT RENTAL	100 21-Mar-2018	26-Apr-2018	74.48	74.48	0.00
889240749	SC CRD - MAT RENTAL	90 28-Mar-2018	12-Apr-2018	45.17	45.17	0.00
889240752	OHM LIBRARY - MAT RENTAL	100 28-Mar-2018	26-Apr-2018	74.48	74.48	0.00
889242984	SC CRD - MAT RENTAL	100 04-Apr-2018	26-Apr-2018	45.17	45.17	0.00
889242986	OHM LIBRARY - MAT RENTAL	100 04-Apr-2018	26-Apr-2018	74.48	74.48	0.00
889245283	OHM LIBRARY - MAT RENTAL	100 11-Apr-2018	26-Apr-2018	74.48	74.48	0.00
889247556	OHM LIBRARY - MAT RENTAL	100 18-Apr-2018	26-Apr-2018	74.48	74.48	0.00
W17402968	WL CRD - MAT RENTAL/AIR FRESHENER	90 13-Mar-2018	12-Apr-2018	92.09	92.09	0.00
W17403018	NC CRD - MAT RENTAL	90 14-Mar-2018	12-Apr-2018	44.13	44.13	0.00
W17403171	WL CRD - MAT RENTAL/AIR FRESHENER	90 20-Mar-2018	12-Apr-2018	92.09	92.09	0.00
W17403225	NC CRD - MAT RENTAL	90 21-Mar-2018	12-Apr-2018	44.13	44.13	0.00
W17403226	QNL LIBRARY - MAT RENTAL	100 21-Mar-2018	26-Apr-2018	46.14	46.14	0.00
W17403373	WL CRD - MAT RENTAL/AIR FRESHENER	90 27-Mar-2018	12-Apr-2018	92.09	92.09	0.00
W17403374	WL LIBRARY - MAT RENTAL	100 27-Mar-2018	26-Apr-2018	65.64	65.64	0.00
W17403424	NC CRD - MAT RENTAL	100 28-Mar-2018	26-Apr-2018	44.13	44.13	0.00
W17403425	QNL LIBRARY - MAT RENTAL	100 28-Mar-2018	26-Apr-2018	46.14	46.14	0.00
W17403572	WL CRD - MAT RENTAL	100 03-Apr-2018	26-Apr-2018	92.09	92.09	0.00

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W17403624	NC CRD - MAT RENTAL	100	04-Apr-2018	26-Apr-2018	44.13	44.13	0.00
W17403625	QNL LIBRARY - MAT RENTAL	100	04-Apr-2018	26-Apr-2018	46.14	46.14	0.00
W17403820	NC CRD - MAT RENTAL	100	11-Apr-2018	26-Apr-2018	44.13	44.13	0.00
W17403821	QNL LIBRARY - MAT RENTAL	100	11-Apr-2018	26-Apr-2018	46.14	46.14	0.00
W17403965	WL CRD - MAT RENTAL/AIR FRESHENER	100	17-Apr-2018	26-Apr-2018	92.09	92.09	0.00
W17404018	QNL LIBRARY - MAT RENTAL	100	18-Apr-2018	26-Apr-2018	46.14	46.14	0.00
Supplier Totals :					1,605.26	1,605.26	0.00
2135 MAR2018	MCCAW NATHALIE DEKA LK VFD - MAR 18 JANITORIAL	90	20-Mar-2018	12-Apr-2018	200.00	200.00	0.00
Supplier Totals :					200.00	200.00	0.00
2382 JAN-JUNE REVISE	KELLY BOB MCLEESE LK LIBRARY - JAN - JUNE 18 CONTRACT INCREASE ADJUSTMENT	88	31-Jan-2018	12-Apr-2018	1,732.50	1,732.50	0.00
Supplier Totals :					1,732.50	1,732.50	0.00
2524 18018	HIGH-TECH WATER HOLDINGS LTD. CRDL - WATER/RENTAL	101	31-Mar-2018	26-Apr-2018	73.60	73.60	0.00
Supplier Totals :					73.60	73.60	0.00
2645 22/03/18	TURCOTTE CONRAD 150 MILE VFD - ICS300/TRAINING ALLOWANCE	90	22-Mar-2018	12-Apr-2018	735.44	735.44	0.00
Supplier Totals :					735.44	735.44	0.00
2891 15/03/18	CANLAN ICE SPORTS CORP. SC REC - 2ND QTR SUBSIDY CONTRACT FEES	103	15-Mar-2018	26-Apr-2018	44,232.30	44,232.30	0.00
IN000009513	SC REC - 2ND QTR CONTRACT FEES	103	01-Apr-2018	26-Apr-2018	14,437.50	14,437.50	0.00
Supplier Totals :					58,669.80	58,669.80	0.00
2894 3293983	VITALAIRE LONE BUTTE VFD - MEDICAL OXYGEN	90	09-Mar-2018	12-Apr-2018	25.72	25.72	0.00
3294766	150 MILE VFD - MEDICAL OXYGEN	91	09-Mar-2018	12-Apr-2018	12.85	12.85	0.00
Supplier Totals :					38.57	38.57	0.00
3326 2170	BREE CONTRACTING LTD. 108 Mile water - snow removal around fire hydrants	91	21-Mar-2018	12-Apr-2018	1,575.00	1,575.00	0.00
397-143/PG#9	108 WATER - TREATMENT PLANT PG#8	91	08-Mar-2018	12-Apr-2018	47,754.91	47,754.91	0.00
Supplier Totals :					49,329.91	49,329.91	0.00
3343 07/03/18	108 GREENBELT COMMISSION 108 GREENBELT - REIMBURSE OCT 11/17 - MAR 1/18 MAINT GREENBELT & PASTURES	92	07-Mar-2018	12-Apr-2018	4,120.01	4,120.01	0.00

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Supplier Totals :					4,120.01	4,120.01	0.00
3557	GLOBALSTAR CANADA SATELLITE CO.						
9194037	SAR - SAT PHONE	91	21-Mar-2018	12-Apr-2018	279.86	279.86	0.00
9194038	911/CRD - SAT PHONE	91	21-Mar-2018	12-Apr-2018	1,164.65	1,164.65	0.00
Supplier Totals :					1,444.51	1,444.51	0.00
3569	BERGEN RICHARD						
32730	FOREST GROVE VFD - MAR 18 JANITORIAL	91	31-Mar-2018	12-Apr-2018	200.00	200.00	0.00
Supplier Totals :					200.00	200.00	0.00
3603	PAPYRUS PRINTING						
28402	BLDG INSP - BLDG PERMIT CARDS	91	15-Mar-2018	12-Apr-2018	911.68	911.68	0.00
28569	MIOCENE VFD - BUSINESS CARDS/G. FLATT	91	23-Mar-2018	12-Apr-2018	84.00	84.00	0.00
28609	R/R - WOOD WASTE WAIVER FORMS	91	27-Mar-2018	12-Apr-2018	221.76	221.76	0.00
Supplier Totals :					1,217.44	1,217.44	0.00
3837	HORIZON CLIMATE CONTROLS						
1674-98683	OHM LIBRARY - MONTHLY ROUTINE SERVICE	101	11-Oct-2017	26-Apr-2018	423.36	423.36	0.00
1674-99641	OHM LIBRARY - SEMI-ANNUAL SERVICE CONTRACT	101	14-Mar-2018	26-Apr-2018	886.26	886.26	0.00
Supplier Totals :					1,309.62	1,309.62	0.00
3933	SCHICKWORKS SIGNS & STITCHES						
34800	Replacement signs for Highway Log Sign structures ***** NOTE - ALL LOGOS SHOULD HAVE CITY NAME BEL	91	30-Mar-2018	12-Apr-2018	4,113.76	4,113.76	0.00
Supplier Totals :					4,113.76	4,113.76	0.00
3934	ANAHIM NIMPO LAKE MESSENGER						
111086MAR	CRD - BUSINESS CARD AD MAR - MAY 18	91	05-Mar-2018	12-Apr-2018	95.90	95.90	0.00
Supplier Totals :					95.90	95.90	0.00
3989	NEOPOST CANADA LTD.						
2369497	OHM LIBRARY - 2018 POSTAGE METER CONTRACT	101	08-Mar-2018	26-Apr-2018	460.46	460.46	0.00
2369498	QNL LIBRARY - 2018 POSTAGE METER CONTRACT	101	08-Mar-2018	26-Apr-2018	460.46	460.46	0.00
Supplier Totals :					920.92	920.92	0.00
4298	MCKEOWN PETER						
14/18	LIKELY PRIVEY - MAR 18 MAINT	103	01-Apr-2018	26-Apr-2018	330.00	330.00	0.00
Supplier Totals :					330.00	330.00	0.00
4404	TRUE CONSULTING GROUP						
FEB-397-143-18	108 MILE WATER - TREATMENT PLANT	91	20-Mar-2018	12-Apr-2018	5,694.68	5,694.68	0.00

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FEB-397-352-18	engineering services for 103 Mile Water Upgrade	91	20-Mar-2018	12-Apr-2018	1,011.81	1,011.81	0.00
Supplier Totals :					6,706.49	6,706.49	0.00
4629	SCV CONTRACTORS CORPORATION						
2558	INTERLAKES REFUSE - 2017 GRADING	88	25-Oct-2017	12-Apr-2018	1,205.75	1,205.75	0.00
Supplier Totals :					1,205.75	1,205.75	0.00
4630	ILJ VENTURES LTD.						
306890	Snow plowing 2018 - Wildwood and Pine Valley sewer	101	12-Apr-2018	26-Apr-2018	3,480.75	3,480.75	0.00
Supplier Totals :					3,480.75	3,480.75	0.00
4665	HUSKA HOLDINGS LTD.						
10795	OHM REFUSE - LOADING CHIPS/GROUND MATERIAL/HAULING	91	23-Mar-2018	12-Apr-2018	15,660.75	15,660.75	0.00
Supplier Totals :					15,660.75	15,660.75	0.00
4707	QUALITY OFFICE SOLUTIONS						
24715	SC CRD - FEB 18 PHOTOCOPIES	99	06-Mar-2018	26-Apr-2018	205.52	205.52	0.00
24727	NC CRD - PHOTOCOPIES	99	06-Mar-2018	26-Apr-2018	100.14	100.14	0.00
24810	BARLOW CRK VFD - DEC 1/17 - NOV 30/18 ANNUAL MAINT	91	12-Mar-2018	12-Apr-2018	448.00	448.00	0.00
Supplier Totals :					753.66	753.66	0.00
4741	CARWEN CUSTOM BUILDERS LTD.						
3764	OHM LIBRARY - MAR 18 SNOW REMOVAL	101	31-Mar-2018	26-Apr-2018	168.00	168.00	0.00
Supplier Totals :					168.00	168.00	0.00
4924	AIR LIQUIDE CANADA INC.						
68089157	BOUCHIE LK VFD - MEDICAL OXYGEN	91	08-Mar-2018	12-Apr-2018	110.67	110.67	0.00
Supplier Totals :					110.67	110.67	0.00
5030	NICK'S RAG & TUBE						
720	SC AIRPORT - HANGER REPAIRS	92	12-Mar-2018	12-Apr-2018	483.00	483.00	0.00
ME0418	S.C. AIRPORT MANAGEMENT	105	26-Apr-2018	26-Apr-2018	7,717.50	7,717.50	0.00
Supplier Totals :					8,200.50	8,200.50	0.00
5098	TRIPLE F FABRICATING						
1262	FIX POP TOP ON BIN	101	18-Apr-2018	26-Apr-2018	624.75	624.75	0.00
Supplier Totals :					624.75	624.75	0.00
5282	BOB KELLY CONSTRUCTION LTD.						
677	Snow clearing/sanding McLeese Lake Library. May be multiple invoices.	101	24-Mar-2018	26-Apr-2018	1,260.00	1,260.00	0.00
Supplier Totals :					1,260.00	1,260.00	0.00

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Invoice No.	Description						
5420	BF QUESNEL JANITORIAL PLUS						
MAR2018	QNL LIBRARY/NC CRD - MAR 18 JANITORIAL	91	20-Mar-2018	12-Apr-2018	2,073.75	2,073.75	0.00
Supplier Totals :					2,073.75	2,073.75	0.00
5442	CVS MIDWEST TAPE LLC						
95818442	CRDL - DVD'S	99	06-Mar-2018	26-Apr-2018	30.23	30.23	0.00
95818443	CRDL - DVD'S	99	06-Mar-2018	26-Apr-2018	57.10	57.10	0.00
95884759	CRDL - DVD'S	98	06-Mar-2018	26-Apr-2018	121.70	121.70	0.00
95886330	CRDL - DVD'S	98	06-Mar-2018	26-Apr-2018	10.07	10.07	0.00
95886331	CRDL - DVD'S	98	06-Mar-2018	26-Apr-2018	19.14	19.14	0.00
95886333	CRDL - DVD'S	98	06-Mar-2018	26-Apr-2018	161.22	161.22	0.00
95886334	CRDL - DVD'S	98	06-Mar-2018	26-Apr-2018	31.35	31.35	0.00
95886335	CRDL - DVD'S	98	06-Mar-2018	26-Apr-2018	36.95	36.95	0.00
95886336	CRDL - DVD'S	98	06-Mar-2018	26-Apr-2018	36.95	36.95	0.00
95886338	CRDL - DVD'S	98	06-Mar-2018	26-Apr-2018	36.95	36.95	0.00
95905724	CRDL - DVD'S	98	13-Mar-2018	26-Apr-2018	128.99	128.99	0.00
95905725	CRDL - DVD'S	98	13-Mar-2018	26-Apr-2018	19.03	19.03	0.00
95905726	CRDL - DVD'S	99	13-Mar-2018	26-Apr-2018	153.85	153.85	0.00
95905728	CRDL - DVD'S	98	13-Mar-2018	26-Apr-2018	116.89	116.89	0.00
95905729	CRDL - DVD'S	98	13-Mar-2018	26-Apr-2018	117.56	117.56	0.00
95917254	CRDL - DVD'S	99	04-Mar-2018	26-Apr-2018	34.71	34.71	0.00
95929893	CRDL - DVD'S	99	20-Mar-2018	26-Apr-2018	27.99	27.99	0.00
95929894	CRDL - DVD'S	99	20-Mar-2018	26-Apr-2018	88.11	88.11	0.00
95929895	CRDL - DVD'S	99	20-Mar-2016	26-Apr-2018	25.75	25.75	0.00
95929896	CRDL - DVD'S	99	20-Mar-2018	26-Apr-2018	84.75	84.75	0.00
95949037	CRDL - DVD'S	99	27-Mar-2018	26-Apr-2018	35.26	35.26	0.00
95949038	CRDL - DVD'S	99	27-Mar-2018	26-Apr-2018	16.12	16.12	0.00
95949039	CRDL - DVD'S	99	27-Mar-2018	26-Apr-2018	118.46	118.46	0.00
95971255	CRDL - DVD'S	99	04-Mar-2018	26-Apr-2018	30.23	30.23	0.00
95971256	CRDL - DVD'S	99	03-Apr-2018	26-Apr-2018	19.03	19.03	0.00
Supplier Totals :					1,558.39	1,558.39	0.00
5647	PACT COMMERCIAL & SPECIALTY CLEANING LTD.						
CRD111	CRD BLDG - MAR 18 JANITORIAL	91	31-Mar-2018	12-Apr-2018	3,541.69	3,541.69	0.00
Supplier Totals :					3,541.69	3,541.69	0.00
5814	TRUE FOOD SERVICES						
1975	E, PLANNING - TRAINING/LUNCH	91	14-Mar-2018	12-Apr-2018	452.81	452.81	0.00
2002	CRD - BOARD DAY BREAKFAST/LUNCH	102	13-Apr-2018	26-Apr-2018	929.78	929.78	0.00
Supplier Totals :					1,382.59	1,382.59	0.00
5834	STARLITE JANITORIAL SERVICES INC						
432747	OHM LIBRARY - MAR 18 JANITORIAL	91	25-Mar-2018	12-Apr-2018	1,663.25	1,663.25	0.00
Supplier Totals :					1,663.25	1,663.25	0.00
5864	API ALARM INC.						
1393518	CRD/WL LIBRARY - APR - JUNE 30/18 ALARM MONITORING	99	01-Mar-2018	26-Apr-2018	630.00	630.00	0.00
1415677	SC CRD - ALARM MONITORING MAY 1 - JULY 31/18	101	01-Apr-2018	26-Apr-2018	78.75	78.75	0.00

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Invoice No.	Description	Batch	Invoice Date	Due Date			
Supplier Totals :				708.75	708.75	0.00	
6047	MOBILELINE SYSTEMS LTD.						
15243	SAR - SAT PHONE	101	07-Mar-2018	26-Apr-2018	66.08	66.08	0.00
Supplier Totals :				66.08	66.08	0.00	
6056	CENTRAL CARIBOO ARTS AND CULTURE SOCIETY						
14/03/18	C.C. ARTS & CULTURE - MANAGEMENT FEES APR 1 - JUNE 30/18	92	14-Mar-2018	12-Apr-2018	23,625.00	23,625.00	0.00
14/03/18-02	C.C. ARTS & CULTURE - 2018 PERFORMANCES IN THE PARK	92	14-Mar-2018	12-Apr-2018	10,500.00	10,500.00	0.00
Supplier Totals :				34,125.00	34,125.00	0.00	
6306	WAGNER MARGO						
13/04/18	REIMBURSE EXPESES FOR ATTENDING BLACKWATER OPEN HOUSE	104	13-Apr-2018	26-Apr-2018	200.00	200.00	0.00
Supplier Totals :				200.00	200.00	0.00	
6309	VEER KYLE						
19/03/18	WEST FRASER VFD - TEAM LEADER/TRAINING ALLOWANCE	92	19-Mar-2018	12-Apr-2018	271.80	271.80	0.00
Supplier Totals :				271.80	271.80	0.00	
6314	KONE INC.						
1157560540	OHM LIBRARY - CALLOUT/PASSENGER ELEVATOR	101	08-Mar-2018	26-Apr-2018	1,179.42	1,179.42	0.00
Supplier Totals :				1,179.42	1,179.42	0.00	
6366	CONCUR TECHNOLOGIES INC.						
101400044096	EA/ADMIN - CONCUR EXPENSES APR 1 - JUNE 30/18	93	04-Apr-2018	12-Apr-2018	4,246.20	4,246.20	0.00
Supplier Totals :				4,246.20	4,246.20	0.00	
6433	YELLOW PAGES GROUP						
18-5706053	WL LIBRARY - YELLOW PAGES DIRECTORY	101	20-Mar-2018	26-Apr-2018	17.85	17.85	0.00
Supplier Totals :				17.85	17.85	0.00	
6489	LAMPERT HENRY						
MAR2018	COCHIN/PUNTZI/TATLA/KLEENA KLEENE REFUSE - MAR 18	102	31-Mar-2018	26-Apr-2018	8,207.13	8,207.13	0.00
MAR2018-02	WEST CHILCTOTIN - MAR 18	102	04-Apr-2018	26-Apr-2018	3,522.30	3,522.30	0.00
Supplier Totals :				11,729.43	11,729.43	0.00	
6758	NORTHWEST FUELS LTD						
17254	17,000L of Jet A for Anahim Lake Airport	94	28-Mar-2018	12-Apr-2018	20,699.52	20,699.52	0.00
Supplier Totals :				20,699.52	20,699.52	0.00	

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6806 MAR2018	HORSEFLY SENIORS ACTIVITY & WELLNESS SOCIETY HORSEFLY REFUSE - MAR 18 SHARE SHED MAINT	94 28-Mar-2018	12-Apr-2018	200.00	200.00	0.00
Supplier Totals :				200.00	200.00	0.00
6812 14	WORSLEY LORRIE WILDWOOD VFD - JAN - MAR 18 JANITORIAL	92 15-Mar-2018	12-Apr-2018	270.00	270.00	0.00
Supplier Totals :				270.00	270.00	0.00
6882 IN0004308 RC038752	GRAYDON GROUP MANAGEMENT Ten Medeco security keys for the Kersley Arena WW/LB VFD/LLH SEWER/108 WATER - ALARM MONITORING APR 1 - JUNE 30/18	89 28-Feb-2018 93 01-Apr-2018	12-Apr-2018 12-Apr-2018	192.64 683.55	192.64 683.55	0.00 0.00
Supplier Totals :				876.19	876.19	0.00
6945 2652	QUESNEL & DISTRICT CHAMBER OF COMMERCE CRD - 2018 MEMBERSHIP DUES	93 01-Apr-2018	12-Apr-2018	157.50	157.50	0.00
Supplier Totals :				157.50	157.50	0.00
6973 MAR2018	RASH MADELINE ALEXANDRIA REFUSE - MAR 18 SHARE SHED MAINT	94 28-Mar-2018	12-Apr-2018	200.00	200.00	0.00
Supplier Totals :				200.00	200.00	0.00
6982 2281	SURE-CLOSE INC COUNTER TOP COMPOST CONTAINERS	102 29-Mar-2018	26-Apr-2018	2,047.50	2,047.50	0.00
Supplier Totals :				2,047.50	2,047.50	0.00
7011 581429	DAVID BEHARRELL ENTERPRISES snow plowing 103 and 108 - February 2018	92 01-Mar-2018	12-Apr-2018	472.50	472.50	0.00
Supplier Totals :				472.50	472.50	0.00
7110 01/18	BERGER OLIVER R/R - WASTE EDUCATION & SHARE SHED MAINT	104 03-Apr-2018	26-Apr-2018	675.00	675.00	0.00
Supplier Totals :				675.00	675.00	0.00
7226 2/18	MUNK CHRISTINE 2018 Janitorial Work - Hall #3	89 28-Feb-2018	12-Apr-2018	120.00	120.00	0.00
Supplier Totals :				120.00	120.00	0.00
7237 Q7A-23808	EMCON SERVICES WINTER ROAD MAINTENANCE NORTH CARIBOO Direct award, 3 year contract for McLeese, Alexandria, Wells,	102 01-Apr-2018	26-Apr-2018	1,352.64	1,352.64	0.00

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Invoice No.	Description	Batch	Invoice Date	Due Date	Amount	Amount	Amount
Supplier Totals :				1,352.64	1,352.64	0.00	
7254	NOORT INVESTMENTS & ASSOCIATES						
ME0518	SC CRD - MONTHLY RENT	105	26-Apr-2018	26-Apr-2018	1,978.33	1,978.33	0.00
Supplier Totals :				1,978.33	1,978.33	0.00	
7288	CARIBOO N.D.T. INSPECTION SERVICES						
296	Inspection and certification of boom truck	101	04-Apr-2018	26-Apr-2018	441.00	441.00	0.00
301	Boom Truck Inspection - South	101	09-Apr-2018	26-Apr-2018	451.50	451.50	0.00
Supplier Totals :				892.50	892.50	0.00	
7290	HOMEWOOD HEALTH INC.						
H221788	MFAP Program in partnership with VFIs. March 2018 - February 2019.. \$2/member/month. As per February	92	01-Mar-2018	12-Apr-2018	12,272.40	12,272.40	0.00
Supplier Totals :				12,272.40	12,272.40	0.00	
7408	JORGENSON PATRICIA						
020_2018	NIMPO REFUSE - MAR 18 RECYCLING	102	04-Apr-2018	26-Apr-2018	735.00	735.00	0.00
Supplier Totals :				735.00	735.00	0.00	
7484	DEVEREAUX DIANNE						
MAR2018	TEN MILE VFD - MAR 18 JANITORIAL	103	04-Apr-2018	26-Apr-2018	49.00	49.00	0.00
Supplier Totals :				49.00	49.00	0.00	
8233	RICOH CANADA INC.						
INV90575034	Laserfiche Licenses and Web Access	94	21-Mar-2018	21-Mar-2018	13,250.02	13,250.02	0.00
SCO91899784	ADMIN - PHOTOCOPIES	101	28-Feb-2018	26-Apr-2018	992.33	992.33	0.00
Supplier Totals :				14,242.35	14,242.35	0.00	
8236	RCAP LEASING						
1538748	ADMIN - RICOH COPIER/RENTAL/INSURANCE	101	02-Mar-2018	26-Apr-2018	1,681.51	1,681.51	0.00
Supplier Totals :				1,681.51	1,681.51	0.00	
8241	WISHART DOREEN						
2/18	Janitorial Work for 2018 - Hall #1	89	28-Feb-2018	12-Apr-2018	40.00	40.00	0.00
3/18	Janitorial Work for 2018 - Hall #1	94	28-Mar-2018	12-Apr-2018	60.00	60.00	0.00
Supplier Totals :				100.00	100.00	0.00	
8285	SNOOKA AIRCRAFT SERVICES						
2018016	ANAHIM LK AIRPORT - MAR 18 CONTRACT SERVICES	92	14-Mar-2018	12-Apr-2018	4,550.00	4,550.00	0.00
2018017	ANAHIM LK AIRPORT - MAR 18 FUEL SALES	103	01-Apr-2018	26-Apr-2018	1,151.98	1,151.98	0.00
2018022	ANAHIM LK AIRPORT - APR 18 CONTRACT SERVICES	103	14-Apr-2018	26-Apr-2018	4,550.00	4,550.00	0.00

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Supplier Totals :					10,251.98	10,251.98	0.00
8293	AROMA FOODS LTD						
42	BAKER CRK REFUSE - FEB 18	89	28-Feb-2018	12-Apr-2018	7,266.00	7,266.00	0.00
43	BAKER CRK REFUSE - MAR 18	102	31-Mar-2018	26-Apr-2018	7,042.88	7,042.88	0.00
FEB2018	BAKER/ALEXANDRIA/COTTO NWOOD/WELLS REFUSE - FEB 18	89	28-Feb-2018	12-Apr-2018	2,579.94	2,579.94	0.00
MAR2018	BAKER/ALEXANDRIA/COTTO NWOOD/WELLS/TITETOWN REFUSE - MAR 18	102	04-Apr-2018	26-Apr-2018	4,816.94	4,816.94	0.00
Supplier Totals :					21,705.76	21,705.76	0.00
8300	PHINNEY DELMAR						
MAR2018	COTTONWOOD REFUSE - MAR 18 SHARE SHED MAINT	94	28-Mar-2018	12-Apr-2018	300.00	300.00	0.00
Supplier Totals :					300.00	300.00	0.00
8962	LISA ANTONICK						
982987	January 1 - December 31, 2018 janitorial services for West Fraser VFD Hall.	92	18-Mar-2018	12-Apr-2018	75.00	75.00	0.00
Supplier Totals :					75.00	75.00	0.00
8963	GAGNE KIM						
MAR2018	CHIMNEY LK REFUSE - MAR 18 SHARE SHED MAINT	94	28-Mar-2018	12-Apr-2018	250.00	250.00	0.00
Supplier Totals :					250.00	250.00	0.00
8996	MULVAHILL JOE						
MAR2018	ALEXIS CRK REFUSE - MAR 18 SHARE SHED MAINT	94	28-Mar-2018	12-Apr-2018	200.00	200.00	0.00
Supplier Totals :					200.00	200.00	0.00
9047	WELLS AND AREA COMMUNITY						
MAR2018	WELLS RECYCLING DEPOT DEC 2016 -NOV 2017 RFP 15-036	102	03-Apr-2018	26-Apr-2018	874.65	874.65	0.00
Supplier Totals :					874.65	874.65	0.00
9064	THOMPSON CYNAN						
MAR2018	COCHIN REFUSE - MAR 18 SHARE SHED MAINT	94	28-Mar-2018	12-Apr-2018	100.00	100.00	0.00
Supplier Totals :					100.00	100.00	0.00
9152	QUALITY LEASING INC						
2554	BARLOW CRK VFD - APR 18 COPIER LEASE	92	14-Mar-2018	12-Apr-2018	313.60	313.60	0.00
Supplier Totals :					313.60	313.60	0.00
9166	ANDERSON BETTY						
10/04/18	DIR. ANDERSON - REIMBURSE COFI PG ROOM/MEALS	93	10-Apr-2018	12-Apr-2018	556.38	556.38	0.00

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Supplier Totals :					556.38	556.38	0.00
9192 AI-100032	A PLUS AUTOMATIC DOOR AND STORE FRONT LTD. Supply and Install 2 - Ditec Entrematic HA-8P openers and 4 Stainless Steel All Active Push Buttons	92	29-Mar-2018	12-Apr-2018	8,335.20	8,335.20	0.00
Supplier Totals :					8,335.20	8,335.20	0.00
9247 0250	BUTTERFLY EFFECT COMMUNICATIONS CRD - CAN PUBLIC RELATIONS/AWARD NOMINATION	104	03-Apr-2018	26-Apr-2018	333.35	333.35	0.00
Supplier Totals :					333.35	333.35	0.00
9360 10/04/18	TRUDEL KARLA AREA E BY-ELECTION - 2018 REFERENDUM PAY	93	10-Apr-2018	12-Apr-2018	265.00	265.00	0.00
Supplier Totals :					265.00	265.00	0.00
9411 03063	STRATA CORPORATION KAS-2220 INTERLAKES LIBRARY - MAR 18 STRATA FEES	101	08-Mar-2018	26-Apr-2018	257.36	257.36	0.00
Supplier Totals :					257.36	257.36	0.00
EFT Paid Total :					953,828.92	953,828.92	0.00
Total Unpaid for Approval :				0.00			
Total Discount :				0.00			
Total Manually Paid for Approval :				0.00			
Total Computer Paid for Approval :				937,304.53			
Total EFT Paid for Approval :				953,828.92			
Grand Total ITEMS for Approval :				1,891,133.45			