



Supplier : 0001 To 9999

Batch : \II

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Supplier Code Invoice No.	Supplier Name Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
0002 400002993956	B.C. HYDRO CRD - MATERBILL MAY 18	171	06-Jun-2018	06-Jun-2018	28,279.74	28,279.74	0.00
<b>Supplier Totals :</b>					28,279.74	28,279.74	0.00
0017 18342	CITY OF WILLIAMS LAKE CMC - APR 18 OPERATIONS/MAINT	172	30-May-2018	30-May-2018	110,165.39	110,165.39	0.00
2080/0318	CRD BLDG - MAR 1 - APR 30/18 WATER & SEWER	148	15-May-2018	15-May-2018	2,877.74	2,877.74	0.00
506002/18	2018 PROPERTY TAX - LEASED SPACE	148	18-May-2018	18-May-2018	8,626.85	8,626.85	0.00
507000/18	2018 PROPERTY TAX - PARKING LOT	148	18-May-2018	18-May-2018	124.25	124.25	0.00
509000/18	2018 PROPERTY TAX - LANEWAY	148	18-May-2018	18-May-2018	124.25	124.25	0.00
<b>Supplier Totals :</b>					121,918.48	121,918.48	0.00
0019 5850044	GREYHOUND LINES OF CANADA LTD. 150 MILE VFD - FREIGHT	152	30-Apr-2018	30-Apr-2018	31.79	31.79	0.00
<b>Supplier Totals :</b>					31.79	31.79	0.00
0029 JUNE2018	REVENUE SERVICES OF BC MEDICAL PREMIUMS - JUNE 2018	154	01-Jun-2018	01-Jun-2018	3,412.50	3,412.50	0.00
<b>Supplier Totals :</b>					3,412.50	3,412.50	0.00
0074 17024	LEE'S CUSTOM FLOORING INTERLAKES VFD - VINYL/ETC	156	02-May-2018	02-May-2018	2,341.95	2,341.95	0.00
17025	INTERLAKES VFD - LABOUR	156	12-May-2018	12-May-2018	1,076.25	1,076.25	0.00
<b>Supplier Totals :</b>					3,418.20	3,418.20	0.00
0202 12/06/18	WHITE RICK SAR - TASK 186977 EXPENSES	163	12-Jun-2018	12-Jun-2018	30.00	30.00	0.00
25/05/18	SAR - TASK 181862 EXPENSES	161	25-May-2018	25-May-2018	385.76	385.76	0.00
<b>Supplier Totals :</b>					415.76	415.76	0.00
0358 437883356	PUROLATOR COURIER LTD. SC CRD - COURIER	152	27-Apr-2018	27-Apr-2018	164.25	164.25	0.00
438146226	SC CRD - COURIER	151	25-May-2018	25-May-2018	249.21	249.21	0.00
8043036329	EA/ADMIN - FREIGHT	153	03-May-2018	03-May-2018	178.99	178.99	0.00
<b>Supplier Totals :</b>					592.45	592.45	0.00
0399 LR7-12/18	TATLA LAKE COMMUNITY ASSOCIATION TAT LIBRARY-RENT	173	21-Jun-2018	21-Jun-2018	2,340.45	2,340.45	0.00
<b>Supplier Totals :</b>					2,340.45	2,340.45	0.00
0423 1892089773	ROGERS WIRELESS INC. 911/RED BLUFF SEWER - CELL PHONES	175	01-Jun-2018	01-Jun-2018	62.39	62.39	0.00
<b>Supplier Totals :</b>					62.39	62.39	0.00



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0492 28/05/18	SCHOOL DISTRICT #27 SC REC ASSENT VOTE - JANITORIAL COST FOR 108 MILE ELEMENTARY	153	28-May-2018	28-May-2018	425.25	425.25	0.00
<b>Supplier Totals :</b>					425.25	425.25	0.00
0510 18/05/18	PEDDIE ROSS R. PEDDIE - BCWWA COURSE/TRAVEL/PER DIEM	158	18-May-2018	18-May-2018	786.00	786.00	0.00
<b>Supplier Totals :</b>					786.00	786.00	0.00
0524 32615404/0518	TELUS MOBILITY (BC) MIOCENE VFD - MAY 18 PHONE SERVICE CHARGES	153	06-May-2018	06-May-2018	3.42	3.42	0.00
<b>Supplier Totals :</b>					3.42	3.42	0.00
0597 10025	RICHBAR NURSERY SIDEWALK LANDSCAPING AT KERSLEY REC COMPLEX	148	18-May-2018	17-Jun-2018	12,537.00	12,537.00	0.00
<b>Supplier Totals :</b>					12,537.00	12,537.00	0.00
0621 121975 122222 122223	CP ELECTRONICS Install radios in new Bylaw and Building Inspection Vehicles ANAHIM LK LIBRARY - MAY 18 INTERNET BIG LK LIBRARY - MAY 18 INTERNET	148 176 176	24-May-2018 31-May-2018 31-May-2018	23-Jun-2018 30-Jun-2018 30-Jun-2018	560.90 78.35 78.35	560.90 78.35 78.35	0.00 0.00 0.00
<b>Supplier Totals :</b>					717.60	717.60	0.00
0837 APR-18 APR-18-A	GIBRALTAR MINES LTD. C.C. REFUSE - APR 18 LANDFILL C.C. REFUSE - 2018 LANDFILL CHARGE BACK COSTS	170 170	29-May-2018 30-Apr-2018	28-Jun-2018 30-May-2018	38,704.93 1,094.58	38,704.93 1,094.58	0.00 0.00
<b>Supplier Totals :</b>					39,799.51	39,799.51	0.00
0865 31/05/18	MINISTER OF FINANCE C/O AGRICULTURE LAND PLANNING - 3015/20/F20180007 PATENAUDE	148	31-May-2018	31-May-2018	600.00	600.00	0.00
<b>Supplier Totals :</b>					600.00	600.00	0.00
0866 93874332	MINISTER OF FINANCE BARLOW CRK VFD - FR SUPPLIES	164	10-May-2017	09-Jun-2017	263.70	263.70	0.00
<b>Supplier Totals :</b>					263.70	263.70	0.00
0888 11/06/18 25/05/18	LUKE-AIREY KRISTINA SAR - TASK 186843 EXPENSES SAR - TASK 181862 EXPENSES	163 161	11-Jun-2018 25-May-2018	11-Jun-2018 25-May-2018	15.00 105.00	15.00 105.00	0.00 0.00
<b>Supplier Totals :</b>					120.00	120.00	0.00



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0946	BARTON INSURANCE BROKERS						
1133418	IPM - INSURANCE	172	24-May-2018	24-May-2018	1,044.00	1,044.00	0.00
1134358	108 VFD -UNIT#3777 INSURANCE	158	25-May-2018	25-May-2018	471.00	471.00	0.00
1153125	LLH WATER - UNIT #3777 INSURANCE	169	08-Jun-2018	08-Jun-2018	600.00	600.00	0.00
<b>Supplier Totals :</b>					2,115.00	2,115.00	0.00
1107	LIKELY & DISTRICT CHAMBER OF COMMERCE						
15/05/18	AREA F EC DEV - SPECIAL EVENT IN LIKELY	162	11-May-2018	11-May-2018	1,000.00	1,000.00	0.00
<b>Supplier Totals :</b>					1,000.00	1,000.00	0.00
1168	B & E GRADING LTD.						
1720/18	108 water repair - Donslequa	148	07-May-2018	07-May-2018	1,776.18	1,776.18	0.00
1721	LLH Water repair - Clark Dr.	148	07-May-2018	07-May-2018	1,864.80	1,864.80	0.00
1725	108 Water connection - Kyllio Dr. WO 4163	170	30-May-2018	30-May-2018	462.00	462.00	0.00
1726	water connection - Davis Rd. WO # 4164	170	30-May-2018	30-May-2018	462.00	462.00	0.00
1727	Kinncum Drive water connection - WO # 4161	170	30-May-2018	30-May-2018	294.00	294.00	0.00
<b>Supplier Totals :</b>					4,858.98	4,858.98	0.00
1449	CARIBOO SECURITY						
4786	EOC TASK#190411/GUARDS	148	05-May-2018	05-May-2018	11,122.65	11,122.65	0.00
<b>Supplier Totals :</b>					11,122.65	11,122.65	0.00
1467	D'APPOLONIA GINO						
25/05/18	SAR - TASK 181862 EXPENSES	161	25-May-2018	25-May-2018	105.00	105.00	0.00
<b>Supplier Totals :</b>					105.00	105.00	0.00
1475	COTTERELL KYLE						
11/06/18	SAR - TASK #186820/184529	163	11-Jun-2018	11-Jun-2018	15.37	15.37	0.00
12/06/18	SAR - TASK 186977 EXPENSES	163	12-Jun-2018	12-Jun-2018	37.42	37.42	0.00
25/05/18	SAR - TASK 181862 EXPENSES	161	25-May-2018	25-May-2018	507.45	507.45	0.00
<b>Supplier Totals :</b>					560.24	560.24	0.00
1592	PETTY CASH - MARION WATSON						
21/06/18	MCLEESE LK LIBRARY - P/CASH 25.00 INCREASE TO FLOAT	175	21-Jun-2018	22-Jun-2018	25.00	25.00	0.00
<b>Supplier Totals :</b>					25.00	25.00	0.00
1606	PETTY CASH - TRACY BARTSCH						
MAY2018	QNL LIBRARY - P/CASH MAY 18	168	23-May-2018	23-May-2018	42.40	42.40	0.00
<b>Supplier Totals :</b>					42.40	42.40	0.00
1640	RAFTER K CONTRACTING						
2108	ALEXIS CREEK TS	169	03-Jun-2018	03-Jul-2018	1,771.80	1,771.80	0.00
2110	WELLS TS FENCE REPAIRS	169	04-Jun-2018	04-Jul-2018	1,226.79	1,226.79	0.00



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<b>Supplier Totals :</b>					2,998.59	2,998.59	0.00
1702 20180016212	RECEIVER GENERAL FOR CANADA BARLOW CRK VFD - 2018 RADIO LICENCE	152	02-Apr-2018	02-May-2018	164.00	164.00	0.00
<b>Supplier Totals :</b>					164.00	164.00	0.00
1706 770021	CARIBOO FIRE PROTECTION BARLOW CRK VFD - 2018 ANNUAL EXTINGUISHER INSP	152	19-Apr-2018	19-Apr-2018	28.35	28.35	0.00
<b>Supplier Totals :</b>					28.35	28.35	0.00
2013 29/05/18	BARTSCH TRACY OHS WL TRAINING - T. BARTSCH/MILEAGE	168	29-May-2018	29-May-2018	129.60	129.60	0.00
<b>Supplier Totals :</b>					129.60	129.60	0.00
2163 15/05/18	WILLIAMS LAKE & DISTRICT CHAMBER OF COMMERCE AREA D/F EC DEV - WL & AREA MAP PROJECT	162	15-May-2018	15-May-2018	1,000.00	1,000.00	0.00
<b>Supplier Totals :</b>					1,000.00	1,000.00	0.00
2285 2321	GORDON'S SEPTIC TANK SERVICES LTD. sludge removal - Pine Valley Sewer - May 23/18	170	29-May-2018	28-Jun-2018	354.38	354.38	0.00
<b>Supplier Totals :</b>					354.38	354.38	0.00
2493 12/06/18 25/05/18	THORN BROCK SAR - TASK 186977 EXPENSES SAR - TASK 181862 EXPENSES	163 161	12-Jun-2018 25-May-2018	12-Jun-2018 25-May-2018	30.00 225.58	30.00 225.58	0.00 0.00
<b>Supplier Totals :</b>					255.58	255.58	0.00
2520 MAY2018	FORTISBC-NATURAL GAS CRD - MASTERBILL MAY 18	172	30-May-2018	30-May-2018	3,217.23	3,217.23	0.00
<b>Supplier Totals :</b>					3,217.23	3,217.23	0.00
2538 07/06/18	BARLOW CREEK FIREFIGHTERS ASSOC. BARLOW CRK VFD - BURSARY/HIGH SCHOOL STUDENT	175	07-Jun-2018	07-Jun-2018	300.00	300.00	0.00
<b>Supplier Totals :</b>					300.00	300.00	0.00
2588 13794	BLACKY'S TRUCK & CAR WASH SAR - VEHICLE WASHES	155	30-Apr-2018	30-May-2018	50.25	50.25	0.00
<b>Supplier Totals :</b>					50.25	50.25	0.00
2612 2018-2	MCCARTHY PAUL DEKA LK VFD - FCABC COURSE APR 18	155	28-Apr-2018	28-Apr-2018	1,307.68	1,307.68	0.00
<b>Supplier Totals :</b>					1,307.68	1,307.68	0.00



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2627	AIREY PAUL						
11/06/18	SAR - TASK #186843/186219	163	11-Jun-2018	11-Jun-2018	151.60	151.60	0.00
15/05/18	MIOCENE VFD - 150 MILE TRAINING ALLOWANCE	172	15-May-2018	15-May-2018	120.00	120.00	0.00
25/05/18	SAR - TASK 181862 EXPENSES	161	25-May-2018	25-May-2018	309.48	309.48	0.00
<b>Supplier Totals :</b>					<b>581.08</b>	<b>581.08</b>	<b>0.00</b>
2997	AON PARIZEAU INC.						
3500000211440	ANAHIM LK AIRPORT - INSURANCE	152	30-Apr-2018	30-Apr-2018	4,116.00	4,116.00	0.00
<b>Supplier Totals :</b>					<b>4,116.00</b>	<b>4,116.00</b>	<b>0.00</b>
3126	KINGSGATE EXCAVATING						
11607	OHM REFUSE - WATER DELIVERY	149	10-May-2018	10-May-2018	288.75	288.75	0.00
397-222/PG#1	LONE BUTTE REFUSE - TRANSFER STN IMPROVEMENTS PG#1	169	04-Jun-2018	04-Jun-2018	36,736.31	36,736.31	0.00
<b>Supplier Totals :</b>					<b>37,025.06</b>	<b>37,025.06</b>	<b>0.00</b>
3328	ANTLE TOWING LTD.						
3954	INTERLAKES VFD - T#11/TOWING	155	28-Apr-2018	28-Apr-2018	779.62	779.62	0.00
<b>Supplier Totals :</b>					<b>779.62</b>	<b>779.62</b>	<b>0.00</b>
3504	GREATER VICTORIA PUBLIC LIBRARY						
IN007073	CRDL - DAMAGED ILL BOOK/RYAN'S HAND	176	09-May-2018	09-May-2018	12.00	12.00	0.00
<b>Supplier Totals :</b>					<b>12.00</b>	<b>12.00</b>	<b>0.00</b>
3688	PHANEUF ALEX						
25/05/18	SAR - TASK 181862 EXPENSES	161	25-May-2018	25-May-2018	15.00	15.00	0.00
<b>Supplier Totals :</b>					<b>15.00</b>	<b>15.00</b>	<b>0.00</b>
3834	MACLISE ALISON						
25/05/18	SAR - TASK 181862 EXPENSES	161	25-May-2018	25-May-2018	206.44	206.44	0.00
<b>Supplier Totals :</b>					<b>206.44</b>	<b>206.44</b>	<b>0.00</b>
3940	DPOC NEOPOST CANADA LTD						
234883180531	EA/ADMIN - POSTAGE ACCT #234883	169	01-Jun-2018	01-Jun-2018	1,141.03	1,141.03	0.00
<b>Supplier Totals :</b>					<b>1,141.03</b>	<b>1,141.03</b>	<b>0.00</b>
4072	SHAW CABLE						
2085/0618	CRD - INTERNET	153	20-May-2018	20-May-2018	357.54	357.54	0.00
2756/0618	SAR - PHONE & INTERNET	153	18-May-2018	18-May-2018	135.88	135.88	0.00
4193/0618	SC AIRPORT - PHONE	174	24-May-2018	24-May-2018	22.35	22.35	0.00
5655/0618	BOUCHIE LK VFD - PHONE & CABLE	153	17-May-2018	17-May-2018	209.42	209.42	0.00
705208	CRD - MAY 18 PHONES	174	31-May-2018	31-May-2018	905.18	905.18	0.00
<b>Supplier Totals :</b>					<b>1,630.37</b>	<b>1,630.37</b>	<b>0.00</b>



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4205 APR2018	PETTY CASH - BRENDA TILLYER INTERLAKES LIBRARY - P/CASH APR 18	168	22-May-2018	22-May-2018	23.55	23.55	0.00
<b>Supplier Totals :</b>					23.55	23.55	0.00
4226 T-5249	SCHOOL DISTRICT #28 EOC TASK #190411/BUS & DRIVER	152	30-Apr-2018	30-Apr-2018	374.75	374.75	0.00
<b>Supplier Totals :</b>					374.75	374.75	0.00
4238 426196	MAYBEE BRIAN KERSLEY VFD - MAR 18 SNOW REMOVAL	155	31-Mar-2018	31-Mar-2018	190.00	190.00	0.00
<b>Supplier Totals :</b>					190.00	190.00	0.00
4282 28/05/18	STURT BERT TEN MILE VFD - FIRST AID TRAINING ALLOWANCE	157	28-May-2018	28-May-2018	120.00	120.00	0.00
<b>Supplier Totals :</b>					120.00	120.00	0.00
4643 874101	BRUCE REID CCTS REMOVE DIRT ADJACENT TO SCALE	149	23-May-2018	23-May-2018	2,716.35	2,716.35	0.00
874102	LLH TS HIGH PILE WOOD WASTE AND METALS	149	24-May-2018	24-May-2018	1,559.25	1,559.25	0.00
874104	WILDWOOD TS HIGH PILE WOOD	170	29-May-2018	29-May-2018	1,417.50	1,417.50	0.00
874105	WILDWOOD TS HIGH PILE WOOD	170	30-May-2018	30-May-2018	921.38	921.38	0.00
<b>Supplier Totals :</b>					6,614.48	6,614.48	0.00
4655 28/05/18	CARIBOO DIRECT FARM MARKET ASSOC. 2018 GRANT FOR ASSISTANCE AREA E	153	28-May-2018	28-May-2018	1,000.00	1,000.00	0.00
<b>Supplier Totals :</b>					1,000.00	1,000.00	0.00
4697 28/05/18	RISKE CREEK REC. COMMISSION 2018 GRANT FOR ASSISTANCE AREA K	153	28-May-2018	28-May-2018	500.00	500.00	0.00
<b>Supplier Totals :</b>					500.00	500.00	0.00
4771 13/06/18	LANDRY LORNE SC REC - REFERENDUM WAGES/MEALS	175	13-Jun-2018	13-Jun-2018	365.00	365.00	0.00
<b>Supplier Totals :</b>					365.00	365.00	0.00
4827 0508 0509	B & B TREE TOPPING hazardous tree removal tree removal at 108 water	149	12-May-2018	12-May-2018	1,470.00	1,470.00	0.00
		149	12-May-2018	12-May-2018	6,195.00	6,195.00	0.00
<b>Supplier Totals :</b>					7,665.00	7,665.00	0.00
4855 1111840 1111887	HUB INTERNATIONAL BARTON 108 CH - 2018 BUSINESS PREMIUM 108 CH - 2018 BUSINESS PREMIUM	149	04-May-2018	04-May-2018	7,682.00	7,682.00	0.00
		149	04-May-2018	04-May-2018	1,040.00	1,040.00	0.00



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<b>Supplier Totals :</b>					8,722.00	8,722.00	0.00
5303	ROTARY CLUB OF 100 MILE HOUSE AGRIPLEX SOCIETY						
004	SC EC DEV - 2018 BANNER AD	150	31-May-2018	31-May-2018	500.00	500.00	0.00
<b>Supplier Totals :</b>					500.00	500.00	0.00
5576	MACDONALD KATHLEEN						
16/05/18	EA/ADMIN - K. MACDONALD/ANAHIM AIRPORT/MILEAGE	158	16-May-2018	16-May-2018	348.84	348.84	0.00
25/05/18	EA/ADMIN - K. MACDONALD/ACCESSIBILIT Y TRAILS/MILEAGE	158	25-May-2018	25-May-2018	167.40	167.40	0.00
<b>Supplier Totals :</b>					516.24	516.24	0.00
6332	PETTY CASH - SUSAN BURLINGHAM						
MAR/APR2018	FOREST GROVE LIBRARY - P/CASH MAR/APR 18	174	01-May-2018	01-May-2018	9.95	9.95	0.00
<b>Supplier Totals :</b>					9.95	9.95	0.00
6443	BUSAT CHRIS						
25/05/18	SAR - TASK 181862 EXPENSES	161	25-May-2018	25-May-2018	15.00	15.00	0.00
<b>Supplier Totals :</b>					15.00	15.00	0.00
6450	LANDRY LYNN						
13/06/18	SC REC - REFERENDUM WAGES/MEALS	175	13-Jun-2018	13-Jun-2018	365.00	365.00	0.00
<b>Supplier Totals :</b>					365.00	365.00	0.00
6497	PELLEY WAYNE						
25/05/18	SAR - TASK 181862 EXPENSES	161	25-May-2018	25-May-2018	105.00	105.00	0.00
<b>Supplier Totals :</b>					105.00	105.00	0.00
6701	HALL STAN						
09/05/18	PLANNING - AREA B APC MTG/MILEAGE	151	09-May-2018	09-May-2018	17.28	17.28	0.00
<b>Supplier Totals :</b>					17.28	17.28	0.00
6704	MONTGOMERY ELIZABETH						
09/05/18	PLANNING - AREA B APC MTG/MILEAGE/SECRETARY	151	09-May-2018	09-May-2018	244.80	244.80	0.00
<b>Supplier Totals :</b>					244.80	244.80	0.00
6795	MUSCHIK JAMES						
09/05/18	PLANNING - AREA B APC MTG/MILEAGE	151	09-May-2018	09-May-2018	40.50	40.50	0.00
<b>Supplier Totals :</b>					40.50	40.50	0.00
6840	WORDEN ADAM						
09/05/18	WEST FRASER VFD - 150 MILE TRAINING ALLOWANCE/MILEAGE	157	09-May-2018	09-May-2018	410.10	410.10	0.00



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<b>Supplier Totals :</b>					410.10	410.10	0.00
7031 31/05/18	WHITECROSS SCOTT EAGLE CRK REFUSE - MAY 18 SHARE SHED MAINT	162	31-May-2018	31-May-2018	310.00	310.00	0.00
<b>Supplier Totals :</b>					310.00	310.00	0.00
7190 25/05/18	EGLIN GRAYSON SAR - TASK 181862 EXPENSES	161	25-May-2018	25-May-2018	45.00	45.00	0.00
<b>Supplier Totals :</b>					45.00	45.00	0.00
7191 25/05/18	JORDE SONJA SAR - TASK 181862 EXPENSES	161	25-May-2018	25-May-2018	15.00	15.00	0.00
<b>Supplier Totals :</b>					15.00	15.00	0.00
7195 15/05/18 31/05/18	AIREY ALEX MIOCENE VFD - 150 MILE TRAINING ALLOWANCE SAR - FUEL/SNOWMOBILE	172 162	15-May-2018 31-May-2018	15-May-2018 31-May-2018	120.00 54.70	120.00 54.70	0.00 0.00
<b>Supplier Totals :</b>					174.70	174.70	0.00
7235 28/05/18	AFFLECK WADE TEN MILE VFD - FIRST AID TRAINING ALLOWANCE	157	28-May-2018	28-May-2018	120.00	120.00	0.00
<b>Supplier Totals :</b>					120.00	120.00	0.00
7249 09/05/18	MCHALE TONY PLANNING - AREA B APC MTG/MILEAGE	151	09-May-2018	09-May-2018	137.64	137.64	0.00
<b>Supplier Totals :</b>					137.64	137.64	0.00
7339 31/05/18	WASLEN TRACY RISKE CRK REFUSE - MAY 18 SHARE SHED MAINT	162	31-May-2018	31-May-2018	200.00	200.00	0.00
<b>Supplier Totals :</b>					200.00	200.00	0.00
7432 08/05/18	HERL ERIC LLH VFD - 150 MILE TRAINING ALLOWANCE	157	08-May-2018	08-May-2018	240.00	240.00	0.00
<b>Supplier Totals :</b>					240.00	240.00	0.00
8002 4919361	THORNE DOMINIC INTERLAKES/C.C. REFUSE - RECYCLE BINS	158	14-May-2018	14-May-2018	1,784.42	1,784.42	0.00
<b>Supplier Totals :</b>					1,784.42	1,784.42	0.00
8008 14/05/18	ZABLOTNY ARON FOREST GROVE VFD - TASK #190411/MILEAGE/SUPPLIES/ 150 MILE TRAINING	157	14-May-2018	14-May-2018	533.52	533.52	0.00
<b>Supplier Totals :</b>					533.52	533.52	0.00





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8134	JEPSON PETROLEUM LTD.						
543697	SAR - FUEL	155	30-Apr-2018	30-Apr-2018	269.00	269.00	0.00
548366	SAR - FUEL/SCHRG	174	31-May-2018	31-May-2018	851.95	851.95	0.00
<b>Supplier Totals :</b>					<b>1,120.95</b>	<b>1,120.95</b>	<b>0.00</b>
8136	DUFFY ADAM						
11/06/18	SAR - TASK #184529	163	11-Jun-2018	11-Jun-2018	18.18	18.18	0.00
25/05/18	SAR - TASK 181862 EXPENSES	161	25-May-2018	25-May-2018	131.34	131.34	0.00
<b>Supplier Totals :</b>					<b>149.52</b>	<b>149.52</b>	<b>0.00</b>
8140	HADDEN KATHRYN						
25/05/18	SAR - TASK 181862 EXPENSES	161	25-May-2018	25-May-2018	137.70	137.70	0.00
<b>Supplier Totals :</b>					<b>137.70</b>	<b>137.70</b>	<b>0.00</b>
8141	WILK KRISTOPHER						
25/05/18	SAR - TASK 181862 EXPENSES	161	25-May-2018	25-May-2018	33.76	33.76	0.00
<b>Supplier Totals :</b>					<b>33.76</b>	<b>33.76</b>	<b>0.00</b>
8142	BUCK SHAUNA						
25/05/18	SAR - TASK 181862 EXPENSES	161	25-May-2018	25-May-2018	15.00	15.00	0.00
<b>Supplier Totals :</b>					<b>15.00</b>	<b>15.00</b>	<b>0.00</b>
8220	CARIBOO CHILCOTIN METIS ASSOCIATION						
104	C.C. ARTS & CULTURE - 2018 FEE FOR SERVICE	150	11-May-2018	11-May-2018	2,000.00	2,000.00	0.00
<b>Supplier Totals :</b>					<b>2,000.00</b>	<b>2,000.00</b>	<b>0.00</b>
8242	JONES KEITH						
11/06/18	SAR - TASK #184529	163	11-Jun-2018	11-Jun-2018	77.19	77.19	0.00
25/05/18	SAR - TASK 181862 EXPENSES	161	25-May-2018	25-May-2018	75.00	75.00	0.00
<b>Supplier Totals :</b>					<b>152.19</b>	<b>152.19</b>	<b>0.00</b>
8243	PIDERMAN BOB						
11/06/18	SAR - TASK #186219	163	11-Jun-2018	11-Jun-2018	15.00	15.00	0.00
<b>Supplier Totals :</b>					<b>15.00</b>	<b>15.00</b>	<b>0.00</b>
8244	ROWLEY KEVIN						
25/05/18	SAR - TASK 181862 EXPENSES	161	25-May-2018	25-May-2018	150.00	150.00	0.00
<b>Supplier Totals :</b>					<b>150.00</b>	<b>150.00</b>	<b>0.00</b>
8263	BEXTON GARY						
31/05/18	MAHOOD REFUSE - MAY 18 CATTLEGUARD REPAIRS/CLEANING	162	31-May-2018	31-May-2018	1,000.00	1,000.00	0.00
31/05/18-02	FG/WATCH LK REFUSE - MAY 18 SIGN/DEAD TREE MAINT	162	31-May-2018	31-May-2018	1,000.00	1,000.00	0.00



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<b>Supplier Totals :</b>					2,000.00	2,000.00	0.00
8339 28/05/18	MEDNIS PAUL TEN MILE VFD - FIRST AID TRAINING ALLOWANCE	157	28-May-2018	28-May-2018	120.00	120.00	0.00
<b>Supplier Totals :</b>					120.00	120.00	0.00
8350 88668448	RFS CANADA QNL/OHM/WL LIBRARY - JUNE 18 RENT/COPIERS	153	09-May-2018	09-May-2018	337.61	337.61	0.00
<b>Supplier Totals :</b>					337.61	337.61	0.00
8351 341579 341580	LOGGER'S CATERING CRD - BOARD DAY LUNCH CRD - BOARD DAY LUNCH	150 150	24-May-2018 25-May-2018	24-May-2018 25-May-2018	217.35 640.00	217.35 640.00	0.00 0.00
<b>Supplier Totals :</b>					857.35	857.35	0.00
8873 18/05/18	MACDONALD KEN TEN MILE VFD - 2018 DRIVERS MEDICAL	157	18-May-2018	18-May-2018	150.00	150.00	0.00
<b>Supplier Totals :</b>					150.00	150.00	0.00
8882 1706	DO-MORE PROMOTIONAL ADMIN - BALLOONS/MUGS/PENS	152	30-Apr-2018	30-Apr-2018	3,010.98	3,010.98	0.00
<b>Supplier Totals :</b>					3,010.98	3,010.98	0.00
8913 MAY2018	PETTY CASH - JANICE BIGGIN-POUND ANAHIM LK LIBRARY - P/CASH MAY 18	174	01-May-2018	01-May-2018	14.35	14.35	0.00
<b>Supplier Totals :</b>					14.35	14.35	0.00
8925 28/05/18	WILDWOOD COMMUNITY RECREATION ASSOCIATION 2018 GRANT FOR ASSISTANCE AREA D	153	28-May-2018	28-May-2018	500.00	500.00	0.00
<b>Supplier Totals :</b>					500.00	500.00	0.00
8963 31/05/18	GAGNE KIM CHIMNEY LK REFUSE - MAY 18 SHARE SHED MAINT	162	31-May-2018	31-May-2018	300.00	300.00	0.00
<b>Supplier Totals :</b>					300.00	300.00	0.00
8965 13/06/18	DAOUST BRENDA SC REC - REFERENDUM WAGES/MEALS	175	13-Jun-2018	13-Jun-2018	265.00	265.00	0.00
<b>Supplier Totals :</b>					265.00	265.00	0.00
8991 28/05/18	STURT RICHARD TEN MILE VFD - FIRST AID TRAINING ALLOWANCE	157	28-May-2018	28-May-2018	120.00	120.00	0.00
<b>Supplier Totals :</b>					120.00	120.00	0.00
9004	QUESNEL SIGN STOP						



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45232	BOUCHIE LK VFD - SIGN	157	11-May-2018	11-May-2018	392.00	392.00	0.00
<b>Supplier Totals :</b>					392.00	392.00	0.00
9045 31/05/18	WILLIAMS EDDIE BIG LK REFUSE - MAY 18 SHARE SHED MAINT	162	31-May-2018	31-May-2018	200.00	200.00	0.00
<b>Supplier Totals :</b>					200.00	200.00	0.00
9077 25/05/18	JUDD RUSSELL SAR - TASK 181862 EXPENSES	161	25-May-2018	25-May-2018	161.13	161.13	0.00
<b>Supplier Totals :</b>					161.13	161.13	0.00
9083 28/05/18	100 MILE & DISTRICT WOMENENS CENTRE SOCIETY 2018 GRANT FOR ASSISTANCE AREA G,H & L	153	28-May-2018	28-May-2018	682.50	682.50	0.00
<b>Supplier Totals :</b>					682.50	682.50	0.00
9132 30/05/18	AGE FRIENDLY SOCIETY OF SOUTH CARIBOO SC EC DEV - SUPPORT 3RD ANNUAL SENIORS RESOURCE TRAIL	164	30-May-2018	30-May-2018	1,000.00	1,000.00	0.00
<b>Supplier Totals :</b>					1,000.00	1,000.00	0.00
9186 31/05/18	DOERKSEN TYLER WELLS REFUSE - MAY 18 SHARE SHED MAINT	162	31-May-2018	31-May-2018	300.00	300.00	0.00
<b>Supplier Totals :</b>					300.00	300.00	0.00
9193 APR2018	PETTY CASH - DARREN SMITH WL LIBRARY - P/CASH APR 18	168	17-May-2018	17-May-2018	46.85	46.85	0.00
<b>Supplier Totals :</b>					46.85	46.85	0.00
9194 25/05/18	ASHLEY JESSICA SAR - TASK 181862 EXPENSES	161	25-May-2018	25-May-2018	15.00	15.00	0.00
<b>Supplier Totals :</b>					15.00	15.00	0.00
9256 2000028257 2000028270	QUEST SOFTWARE CANADA INC ADMIN - ANNUAL SUPPORT ADMIN - SOFTWARE	174 174	30-Mar-2018 30-Mar-2018	30-Mar-2018 30-Mar-2018	2,826.60 1,848.00	2,826.60 1,848.00	0.00 0.00
<b>Supplier Totals :</b>					4,674.60	4,674.60	0.00
9260 218	FORBES MARY 108 RECYCLING AUDIT	171	01-Jun-2018	01-Jun-2018	326.55	326.55	0.00
<b>Supplier Totals :</b>					326.55	326.55	0.00
9297 11/06/18	BORTOLUSSI DEBRA SAR - TASK #186219	163	11-Jun-2018	11-Jun-2018	17.65	17.65	0.00
<b>Supplier Totals :</b>					17.65	17.65	0.00



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9309 07/05/18	SAILOR TRISTAN WILDWOOD VFD - TRAINING ALLOWANCE	157	07-May-2018	07-May-2018	100.00	100.00	0.00
<b>Supplier Totals :</b>					100.00	100.00	0.00
9415 11/06/18 12/06/18 25/05/18	WHITE LAUREL SAR - TASK #184529 SAR - TASK 186977 EXPENSES SAR - TASK 181862 EXPENSES	163 163 161	11-Jun-2018 12-Jun-2018 25-May-2018	11-Jun-2018 12-Jun-2018 25-May-2018	16.06 30.53 165.00	16.06 30.53 165.00	0.00 0.00 0.00
<b>Supplier Totals :</b>					211.59	211.59	0.00
9447 15/05/18	MCMARTIN BROCK MIOCENE VFD - 150 MILE TRAINING ALLOWANCE	172	15-May-2018	15-May-2018	120.00	120.00	0.00
<b>Supplier Totals :</b>					120.00	120.00	0.00
9472 504780	NESTEL DANNY Install turbo in 2008 F-450	151	30-May-2018	30-May-2018	210.00	210.00	0.00
<b>Supplier Totals :</b>					210.00	210.00	0.00
9486 1622	D.W. MCMULLEN & ASSOCIATES LTD. CRD BLDG - OHS INSPECTIONS/ETC	151	23-May-2018	23-May-2018	16,046.51	16,046.51	0.00
<b>Supplier Totals :</b>					16,046.51	16,046.51	0.00
9498 305523	100 MILE COMMUNITY CLUB PLANNING - HALL RENTAL	151	04-May-2018	04-May-2018	200.00	200.00	0.00
<b>Supplier Totals :</b>					200.00	200.00	0.00
9512 262335 263866 265216 265217 268256	MORRISON HERSHFIELD SK POOL UPGRADE - PROFESSIONAL SERVICES NOV 24/17 SK POOL UPGRADE - PROFESSIONAL SERVICES DEC 29/17 SK POOL UPGRADE - PROFESSIONAL SERVICES JAN 26/18 SK POOL UPGRADE - PROFESSIONAL SERVICES SK POOL UPGRADE - PROFESSIONAL SERVICES MAR 30/18	174 174 174 174 174	04-Dec-2017 11-Jan-2018 15-Feb-2018 15-Feb-2018 16-Apr-2018	04-Dec-2017 11-Jan-2018 15-Feb-2018 15-Feb-2018 16-Apr-2018	1,386.00 7,651.69 3,577.59 2,835.00 1,228.50	1,386.00 7,651.69 3,577.59 2,835.00 1,228.50	0.00 0.00 0.00 0.00 0.00
<b>Supplier Totals :</b>					16,678.78	16,678.78	0.00
9515 007127	CANTEX OKANAGAN CONSTRUCTION LTD. 150 MILE VFD - 2017 WILDFIRES/WATER TANKER RENTAL	155	31-Jan-2018	31-Jan-2018	1,336.70	1,336.70	0.00
<b>Supplier Totals :</b>					1,336.70	1,336.70	0.00
9539 31/05/18	SHULTZ MISTY C.C. REFUSE - MAY 18 SHARE SHED MAINT	162	31-May-2018	31-May-2018	520.00	520.00	0.00



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<b>Supplier Totals :</b>					520.00	520.00	0.00
9565 305	SKYWEST ENIRONMENTAL INC. CCTS DITCH WORK AND WATER BAR	151	16-May-2018	16-May-2018	1,338.75	1,338.75	0.00
<b>Supplier Totals :</b>					1,338.75	1,338.75	0.00
9570 8093CRD	LEAK TECHNOLOGIES SOLUTIONS Five year fuel tanks inspection at SC Regional Airport	172	10-May-2018	10-May-2018	2,961.00	2,961.00	0.00
<b>Supplier Totals :</b>					2,961.00	2,961.00	0.00
9574 04/05/18	SMIALOWSKI MICHAL ICOM Radios with batteries and chargers - Miocene VFD	151	04-May-2018	04-May-2018	2,200.00	2,200.00	0.00
<b>Supplier Totals :</b>					2,200.00	2,200.00	0.00
9575 3521	BIG STEEL BOX STRUCTURES Storage container for the 100 Mile ball diamonds	151	16-May-2018	16-May-2018	6,272.00	6,272.00	0.00
<b>Supplier Totals :</b>					6,272.00	6,272.00	0.00
9579 00944763	TECHNICAL SAFETY BC RED BLUFF SEWER - 2018 OPERATING PERMITS	172	09-May-2018	09-May-2018	816.00	816.00	0.00
<b>Supplier Totals :</b>					816.00	816.00	0.00
9587 04/15/18-05/11/18	FLEETCOR CANADA MASTERCARD BARLOW CRK VFD - ACCT#RN437 SERVICE CHARGE	158	12-May-2018	12-May-2018	5.39	5.39	0.00
<b>Supplier Totals :</b>					5.39	5.39	0.00
9590 826	UNLIMITED MEDICAL SERVICES INC. DRUG SCREENING FOR GIB SCATTER WORKERS	162	08-May-2018	08-May-2018	1,249.50	1,249.50	0.00
<b>Supplier Totals :</b>					1,249.50	1,249.50	0.00
9591 030	A & K BURFOOT EXCAVATING AND PLUMBING Horse Lake water repair work	172	21-May-2018	21-May-2018	357.00	357.00	0.00
<b>Supplier Totals :</b>					357.00	357.00	0.00
9592 18050002	CARIBOO RADIO EA - AD BUILD & BOOST WILDFIRE INFO MTG	151	11-May-2018	11-May-2018	220.50	220.50	0.00
<b>Supplier Totals :</b>					220.50	220.50	0.00
9593 2018-113	COMMUNITY ENERGY ASSOCIATION EA - CONTRIBUTION HWY 16/97 EV CHARGING NETWORK COLLABORATION STUDY	151	14-May-2018	14-May-2018	9,000.00	9,000.00	0.00
<b>Supplier Totals :</b>					9,000.00	9,000.00	0.00



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9594 15052018	ROD DILLMAN CONTRACTING 108 GREENBELT - BRUSH PILING	153	25-May-2018	25-May-2018	19,309.50	19,309.50	0.00
<b>Supplier Totals :</b>					19,309.50	19,309.50	0.00
9595 05/06/18	LAKE CITY SECONDARY SCHOOL - COLUMNEETZA COMMUNITY WEED PULL HONORARIUM	154	05-Jun-2018	05-Jun-2018	250.00	250.00	0.00
<b>Supplier Totals :</b>					250.00	250.00	0.00
9596 04/06/18	RAFTER 6 CONTRACTING LTD PLANNING - REFUND FOR REZONING/OCP ZOCP20180013	154	04-Jun-2018	04-Jun-2018	1,500.00	1,500.00	0.00
<b>Supplier Totals :</b>					1,500.00	1,500.00	0.00
9597 07/06/18	WILLIAM KELLY GIBRALTAR LF SCATTER WORK	154	07-Jun-2018	07-Jun-2018	1,620.00	1,620.00	0.00
<b>Supplier Totals :</b>					1,620.00	1,620.00	0.00
9598 07/06/18	WILLIAM ELAINA GIBRALTAR LF SCATTER WORK	154	07-Jun-2018	07-Jun-2018	2,020.00	2,020.00	0.00
<b>Supplier Totals :</b>					2,020.00	2,020.00	0.00
9599 14/05/18	KOTTING ANNA FOREST GROVE VFD - 150 MILE TRAINING ALLOWANCE	158	14-May-2018	14-May-2018	240.00	240.00	0.00
<b>Supplier Totals :</b>					240.00	240.00	0.00
9600 14/05/18	BLAHUT MIRKO FOREST GROVE VFD - 150 MILE TRAINING ALLOWANCE	158	14-May-2018	14-May-2018	240.00	240.00	0.00
<b>Supplier Totals :</b>					240.00	240.00	0.00
9601 09/05/18	MANCOR IAN WEST FRASER VFD - 150 MILE TRAINING ALLOWANCE	158	09-May-2018	09-May-2018	240.00	240.00	0.00
<b>Supplier Totals :</b>					240.00	240.00	0.00
9602 08/05/18	GRIFFIN MIKE LLH VFD - 150 MILE TRAINING ALLOWANCE	158	08-May-2018	08-May-2018	240.00	240.00	0.00
<b>Supplier Totals :</b>					240.00	240.00	0.00
9603 08/05/18	BARTSCH TANNER LLH VFD - 150 MILE TRAINING ALLOWANCE	158	08-May-2018	08-May-2018	240.00	240.00	0.00
<b>Supplier Totals :</b>					240.00	240.00	0.00
9604 1727278	CCC-NY ONTARIO BARLOW CRK VFD - WRIST BANDS	158	04-May-2018	04-May-2018	408.19	408.19	0.00



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<b>Supplier Totals :</b>					408.19	408.19	0.00
9605 14/05/18	THIESSEN DOLORES BLDG INSP - BLDG PERMIT APPLICATION FEE REFUND/SC 20180129	162	14-May-2018	14-May-2018	60.00	60.00	0.00
<b>Supplier Totals :</b>					60.00	60.00	0.00
9606 09/05/18	MASUN STEPHANIE EOC - TASK #190411	162	09-May-2018	09-May-2018	1,393.33	1,393.33	0.00
<b>Supplier Totals :</b>					1,393.33	1,393.33	0.00
9607 00151639	BUSINESS VANCOUVER MAGAZINE DIVISON EA - NDIR CAPACITY BUILDING/INTREST IN BC AD	164	25-May-2018	25-May-2018	4,704.00	4,704.00	0.00
<b>Supplier Totals :</b>					4,704.00	4,704.00	0.00
9608 2	BORSATO ROB NC EC DEV - REIMBURSE ADVISORY COMMITTEE/MILEAGE	164	09-May-2018	09-May-2018	168.54	168.54	0.00
<b>Supplier Totals :</b>					168.54	168.54	0.00
9609 3	ROSSMANN MARTIN NC EC DEV - REIMBURSE ADVISORY COMMITTEE/MILEAGE	164	09-May-2018	09-May-2018	40.28	40.28	0.00
<b>Supplier Totals :</b>					40.28	40.28	0.00
9610 4	SCHWEB SHERI NC EC DEV - REIMBURSE ADVISORY COMMITTEE/MILEAGE	164	09-May-2018	09-May-2018	40.28	40.28	0.00
<b>Supplier Totals :</b>					40.28	40.28	0.00
9611 5	FOGARTY LORI NC EC DEV - REIMBURSE ADVISORY COMMITTEE/MILEAGE/BINDE RS	164	09-May-2018	09-May-2018	300.81	300.81	0.00
<b>Supplier Totals :</b>					300.81	300.81	0.00
9612 22/05/18	BELL SHANNON EOC - TASK #190411	164	22-May-2018	22-May-2018	1,160.00	1,160.00	0.00
<b>Supplier Totals :</b>					1,160.00	1,160.00	0.00
9613 30/05/18	PATTEN WENDY BLDG INSP - BLDG PERMIT APPLICATION FEE REFUND/SC 20180141	168	30-May-2018	30-May-2018	30.00	30.00	0.00
<b>Supplier Totals :</b>					30.00	30.00	0.00
9616 12/06/18	JANTZ ROB ALEXANDRIA REFUSE - JUNE 18 CLEAN UP	171	12-Jun-2018	12-Jun-2018	90.00	90.00	0.00



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	EXCESS GARBAGE						
	<b>Supplier Totals :</b>				90.00	90.00	0.00
9617 15/05/18	SANDROCK ROB MIOCENE VFD - 150 MILE TRAINING ALLOWANCE	172	15-May-2018	15-May-2018	120.00	120.00	0.00
	<b>Supplier Totals :</b>				120.00	120.00	0.00
9618 15/05/18	CARTER WYATT MIOCENE VFD - 150 MILE TRAINING ALLOWANCE	172	15-May-2018	15-May-2018	120.00	120.00	0.00
	<b>Supplier Totals :</b>				120.00	120.00	0.00
9619 21038	LAKEVIEW INN & SUITES - FORT NELSON EA - ROOM RENTALS	174	10-May-2018	10-May-2018	5,150.54	5,150.54	0.00
	<b>Supplier Totals :</b>				5,150.54	5,150.54	0.00
9620 13/06/18	STEWART SHARON SC REC - REFERENDUM WAGES/MEALS	175	13-Jun-2018	13-Jun-2018	265.00	265.00	0.00
	<b>Supplier Totals :</b>				265.00	265.00	0.00
9621 13/06/18	SEAL LYNN SC REC - REFERENDUM WAGES/MEALS	175	13-Jun-2018	13-Jun-2018	265.00	265.00	0.00
	<b>Supplier Totals :</b>				265.00	265.00	0.00
9622 13/06/18	PINKERTON SUE SC REC - REFERENDUM WAGES/MEALS	175	13-Jun-2018	13-Jun-2018	265.00	265.00	0.00
	<b>Supplier Totals :</b>				265.00	265.00	0.00
<b>Computer Paid Total :</b>					<b>441,814.58</b>	<b>441,814.58</b>	<b>0.00</b>



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0027	CENTRAL CARIBOO DISPOSAL SERV. LTD.						
62787	C.C. REFUSE - APR 18 GARBAGE	176	30-Apr-2018	21-Jun-2018	74,858.36	74,858.36	0.00
63223	150 MILE VFD - APR 18 GARBAGE	152	30-Apr-2018	08-Jun-2018	90.83	90.83	0.00
63394	SC/INTERLAKES/WATCH LK REFUSE - MAY 18	172	31-May-2018	21-Jun-2018	67,707.23	67,707.23	0.00
63423	OHM LIBRARY - MAY 18 GARBAGE	176	31-May-2018	21-Jun-2018	51.98	51.98	0.00
63424	108 MILE - MAY 18 GARBAGE/RECYCLING SERVICE	168	31-May-2018	21-Jun-2018	10,967.07	10,967.07	0.00
63425	150 VFD - MAY 18 GARBAGE	174	31-May-2018	21-Jun-2018	169.58	169.58	0.00
63426	SAR - MAY 18 GARBAGE	174	31-May-2018	21-Jun-2018	56.18	56.18	0.00
<b>Supplier Totals :</b>					153,901.23	153,901.23	0.00
0035	DISTRICT OF 100 MILE HOUSE						
10478	108 VFD - AIR BRAKE TRAINING COURSE	152	13-Apr-2018	08-Jun-2018	634.22	634.22	0.00
10543	SC TRANSIT - MAR 18	169	06-Jun-2018	21-Jun-2018	2,797.35	2,797.35	0.00
25/05/18	CARIBOO STRONG PROJECT - FINAL PAYMENT	162	25-May-2018	14-Jun-2018	1,967.43	1,967.43	0.00
<b>Supplier Totals :</b>					5,399.00	5,399.00	0.00
0043	LOOMIS EXPRESS						
7684534	ADMIN - APR 27 - MAY 10/18	151	11-May-2018	08-Jun-2018	505.71	505.71	0.00
7723886	ADMIN - COURIER MAY 16 - JUNE 1/18	171	01-Jun-2018	21-Jun-2018	527.51	527.51	0.00
7738595	ADMIN - COURIER MAY 24 - JUNE 8/18	171	08-Jun-2018	21-Jun-2018	544.95	544.95	0.00
7751122	ADMIN - COURIER JUNE 1 - 15/18	171	15-Jun-2018	21-Jun-2018	445.19	445.19	0.00
<b>Supplier Totals :</b>					2,023.36	2,023.36	0.00
0055	CITY OF QUESNEL						
1	NC EC DEV - REIMBURSE ADVISORY COMMITTEE/CATERED LUNCH BY BLISS	164	09-May-2018	14-Jun-2018	194.25	194.25	0.00
25991	WEST FRASER VFD - APR 18 REC PUNCH CARDS	152	30-Apr-2018	08-Jun-2018	47.46	47.46	0.00
25992	BARLOW CRK VFD - APR 18 POOL PUNCH CARDS	152	30-Apr-2018	08-Jun-2018	70.14	70.14	0.00
26082	QUESNEL REC - APR 18	153	30-May-2018	08-Jun-2018	280,386.12	280,386.12	0.00
26086	TEN MILE VFD - MAY 18 REC PUNCH CARDS	172	31-May-2018	21-Jun-2018	70.14	70.14	0.00
26087	WEST FRASER VFD - MAY 18 REC PUNCH CARDS	172	31-May-2018	21-Jun-2018	142.59	142.59	0.00
<b>Supplier Totals :</b>					280,910.70	280,910.70	0.00
0058	BURGESS PLUMBING & HEATING & ELECTRICAL						
97232U	SCLF AC SERVICE CALL	148	18-May-2018	08-Jun-2018	143.41	143.41	0.00
<b>Supplier Totals :</b>					143.41	143.41	0.00
0088	HODGSON RICK						
MAY2018	BLDG INSP - MAY 18 PLAN REVIEWS	151	09-May-2018	08-Jun-2018	472.50	472.50	0.00
MAY2018(LAST P	BLDG INSP - MAY 24-30/18 PLAN REVIEWS/FUEL	151	31-May-2018	08-Jun-2018	2,777.43	2,777.43	0.00
<b>Supplier Totals :</b>					3,249.93	3,249.93	0.00

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0138	TASCO SUPPLIES LTD.						
1619003	EOC TASK #190411/TARP & ROPES	148	04-May-2018	08-Jun-2018	131.03	131.03	0.00
<b>Supplier Totals :</b>					131.03	131.03	0.00
0144	CANADA POST CORPORATION						
9654841470	SC REC - POSTAGE	151	28-May-2018	08-Jun-2018	998.28	998.28	0.00
<b>Supplier Totals :</b>					998.28	998.28	0.00
0149	QUESNEL SEPTIC SERVICE LTD.						
53573	site remediation at 1146 - 232 Croft and 172 Brears Rd.	168	24-May-2018	21-Jun-2018	2,938.95	2,938.95	0.00
<b>Supplier Totals :</b>					2,938.95	2,938.95	0.00
0159	WISE WINDOWS & DOORS (WILLIAMS LAKE) LTD.						
39822	CCTS TRANSFER STATION DOOR MAINTENANCE	148	17-May-2018	08-Jun-2018	315.37	315.37	0.00
<b>Supplier Totals :</b>					315.37	315.37	0.00
0165	CONS COLIN						
05/06/18	C. CONS - REGULAR CHECKS/VARIOUS SITES	175	05-Jun-2018	21-Jun-2018	1,097.28	1,097.28	0.00
<b>Supplier Totals :</b>					1,097.28	1,097.28	0.00
0179	TEED ROY						
23/05/18	KERSLEY REC - CONTRACT FEES/HOLDBACK RELEASE	148	23-May-2018	08-Jun-2018	1,050.00	1,050.00	0.00
ME0618	KERSLEY RECREATION - DIRECTOR	173	21-Jun-2018	21-Jun-2018	4,351.86	4,351.86	0.00
<b>Supplier Totals :</b>					5,401.86	5,401.86	0.00
0187	VAN KAM FREIGHTWAYS LTD.						
016-3127628	108 WATER - FREIGHT	152	26-Apr-2018	08-Jun-2018	285.03	285.03	0.00
<b>Supplier Totals :</b>					285.03	285.03	0.00
0268	BIG LAKE COMMUNITY ASSOCIATION						
180517	PLANNING - HALL RENTAL MTGS	174	17-May-2018	21-Jun-2018	200.00	200.00	0.00
LR7-12/18	BIG LIBRARY-RENT	173	21-Jun-2018	21-Jun-2018	1,350.00	1,350.00	0.00
<b>Supplier Totals :</b>					1,550.00	1,550.00	0.00
0320	KONING DONNA						
ME0618	KERSLEY RECREATION - CUSTODIAL	173	21-Jun-2018	21-Jun-2018	918.00	918.00	0.00
<b>Supplier Totals :</b>					918.00	918.00	0.00
0407	WATCH LAKE & DISTRICT WOMEN'S INST.						
16/05/18	AREA L CH/WATCH LK - REIMBURSE HYDRO/TELUS	162	16-May-2018	14-Jun-2018	1,102.77	1,102.77	0.00
<b>Supplier Totals :</b>					1,102.77	1,102.77	0.00
0479	TRIPLE P SANITATION 1998 LTD.						
8172	CCTS STREET CLEANING	170	24-May-2018	21-Jun-2018	973.35	973.35	0.00

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8176	SWEeper CCTS CALC IUM APPLICATION	170	16-May-2018	21-Jun-2018	6,373.50	6,373.50	0.00
<b>Supplier Totals :</b>					7,346.85	7,346.85	0.00
0575	FOREST GROVE & DISTRICT RECREATION SOCIETY						
914087	PLANNING - HALL RENTAL/APC MTG	162	15-May-2018	14-Jun-2018	120.00	120.00	0.00
LR7-12/18	FOR LIBRARY-RENT	173	21-Jun-2018	21-Jun-2018	2,159.40	2,159.40	0.00
<b>Supplier Totals :</b>					2,279.40	2,279.40	0.00
0602	INFOSAT TELECOMMUNICATIONS						
345144	E. PLANNING - SAT PHONE	175	01-Jun-2018	21-Jun-2018	63.84	63.84	0.00
345347	911 - FOCC BACK UP	175	01-Jun-2018	21-Jun-2018	43.35	43.35	0.00
<b>Supplier Totals :</b>					107.19	107.19	0.00
0678	BOUCHIE LAKE RECREATION COMMISSION						
034	NC REC - HALL RENTAL/MTG NOV 6/17	164	15-Nov-2017	14-Jun-2018	62.28	62.28	0.00
046	Hosting public meeting regarding NC recreation - using director initiative funds as per May 2nd Boar	169	01-Jun-2018	21-Jun-2018	62.07	62.07	0.00
047	PUBLIC HEARING FOR Z1738 - FOUTY	169	01-Jun-2018	21-Jun-2018	15.00	15.00	0.00
<b>Supplier Totals :</b>					139.35	139.35	0.00
0821	MCLEESE LAKE RECREATION COMMISSION						
16/05/18	MCLEESE LK CH - REIMBURSE CAPITAL WORKS HEATING UPGRADE/2016-2018 TELUS	162	16-May-2018	14-Jun-2018	5,153.03	5,153.03	0.00
<b>Supplier Totals :</b>					5,153.03	5,153.03	0.00
0911	SANDTRONIC BUSINESS SYSTEMS LTD.						
INV000031681	CRD - WIRE ROLL FILES	152	16-Jan-2018	08-Jun-2018	425.60	425.60	0.00
INV000033804	WL LIBRARY - PHOTOCOPIES	176	29-May-2018	21-Jun-2018	22.85	22.85	0.00
<b>Supplier Totals :</b>					448.45	448.45	0.00
0947	BLACKSTOCK DISTRIBUTORS						
62721	EA/ADMIN - POP/JUICE	148	01-May-2018	08-Jun-2018	114.41	114.41	0.00
63121	EA/ADMIN - COFFEE/SUGAR/CREAM	148	29-May-2018	08-Jun-2018	67.80	67.80	0.00
<b>Supplier Totals :</b>					182.21	182.21	0.00
0972	108 MILE RANCH COMMUNITY ASSOCIATION						
31/05/18	108 CH - REIMBURSE WATER/HYDRO/FORTIS/SHA W/COMPUTER	168	31-May-2018	21-Jun-2018	4,939.69	4,939.69	0.00
<b>Supplier Totals :</b>					4,939.69	4,939.69	0.00
0974	MAHOOD VALLEY RANCH						
MAY2018	R/R MAINT - MAY 18 MAHOOD	170	31-May-2018	21-Jun-2018	2,388.75	2,388.75	0.00
<b>Supplier Totals :</b>					2,388.75	2,388.75	0.00

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0978	RICHARDS PACKAGING INC.						
01STD0182855	IPM - BOTTLES & CAPS	153	08-May-2018	08-Jun-2018	183.47	183.47	0.00
<b>Supplier Totals :</b>					183.47	183.47	0.00
1029	ABC COMMUNICATIONS						
825890	WELLS LIBRARY - MAY 18 INTERNET	153	01-May-2018	08-Jun-2018	44.75	44.75	0.00
826023	MCLEESE LK LIBRARY - MAY 18 INTERNET/APR 18 OVERUSED BANDWIDTH	153	01-May-2018	08-Jun-2018	56.22	56.22	0.00
826078	NAZKO LIBRARY - MAY 18 INTERNET	153	01-May-2018	08-Jun-2018	44.75	44.75	0.00
826894	FOREST GROVE LIBRARY - MAY 18 INTERNET	153	01-May-2018	08-Jun-2018	44.75	44.75	0.00
826981	HORSEFLY LIBRARY - MAY 18 INTERNET	153	01-May-2018	08-Jun-2018	44.75	44.75	0.00
830003	INTERLAKES LIBRARY - MAY 18 INTERNET	153	01-May-2018	08-Jun-2018	44.75	44.75	0.00
831153	WELLS LIBRARY - JUNE 18 INTERNET	175	01-Jun-2018	21-Jun-2018	44.75	44.75	0.00
831232	TEN MILE VFD - JUNE 18 INTERNET	175	01-Jun-2018	21-Jun-2018	44.75	44.75	0.00
831233	KERSLEY VFD - JUNE 18 INTERNET	175	01-Jun-2018	21-Jun-2018	44.75	44.75	0.00
831281	MCLEES LK LIBRARY - JUNE 18 INTERNET	175	01-Jun-2018	21-Jun-2018	65.71	65.71	0.00
831308	NAZKO LIBRARY - JUNE 18 INTERNET	175	01-Jun-2018	21-Jun-2018	44.75	44.75	0.00
832012	INTERLAKES VFD/WEST HALL - JUNE 18 INTERNET	175	01-Jun-2018	21-Jun-2018	44.75	44.75	0.00
832020	LONE BUTTE VFD - JUNE 18 WEBLINK	175	01-Jun-2018	21-Jun-2018	133.73	133.73	0.00
832106	LONE BUTTE VFD - JUNE 18 INTERNET	175	01-Jun-2018	21-Jun-2018	44.75	44.75	0.00
832136	FOREST GROVE LIBRARY - JUNE 18 INTERNET	175	01-Jun-2018	21-Jun-2018	44.75	44.75	0.00
832161	OHM REFUSE - JUNE 18 INTERNET	175	01-Jun-2018	21-Jun-2018	44.75	44.75	0.00
832224	HORSEFLY LIBRARY - JUNE 18 INTERNET	175	01-Jun-2018	21-Jun-2018	44.75	44.75	0.00
833305	INTERLAKES VFD - JUNE 18 INTERNET	175	01-Jun-2018	21-Jun-2018	44.75	44.75	0.00
834245	FOREST GROVE VFD/HALL#2 - JUNE 18 INTERNET	175	01-Jun-2018	21-Jun-2018	44.75	44.75	0.00
835137	INTERLAKES VFD/HALL#3 - JUNE 18 INTERNET	175	01-Jun-2018	21-Jun-2018	44.75	44.75	0.00
835202	INTERLAKES LIBRARY - JUNE 18 INTERNET	175	01-Jun-2018	21-Jun-2018	44.75	44.75	0.00
<b>Supplier Totals :</b>					1,061.16	1,061.16	0.00
1326	TELL-TALE SIGNS & PRINTING						
7473	SAR - REFLECTIVE DECALS	172	16-Apr-2018	21-Jun-2018	54.60	54.60	0.00
7609	CRD - 50TH ANNIVERSARY BANNERS	172	28-May-2018	21-Jun-2018	258.72	258.72	0.00
<b>Supplier Totals :</b>					313.32	313.32	0.00
1416	BARRETT HUGH						
LR7-12/18	HRS LIBRARY-RENT	173	21-Jun-2018	21-Jun-2018	1,200.00	1,200.00	0.00
<b>Supplier Totals :</b>					1,200.00	1,200.00	0.00
1418	NAZKO COMMUNITY ASSOCIATION c/o CREDIT						
LR7-12/18	NAZ LIBRARY-RENT ACCT#24 296 6	173	21-Jun-2018	21-Jun-2018	1,500.00	1,500.00	0.00

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<b>Supplier Totals :</b>				1,500.00	1,500.00	0.00	
1436	UNITED LIBRARY SERVICES INC.						
224772	CRDL - BOOKS	148	15-May-2018	08-Jun-2018	601.23	601.23	0.00
630737	CRDL - BOOKS	148	17-May-2018	08-Jun-2018	628.78	628.78	0.00
630740	CRDL - CD & BOOK PROCESSING	148	17-May-2018	08-Jun-2018	138.63	138.63	0.00
631067	CRDL - BOOKS	168	22-May-2018	21-Jun-2018	3,001.03	3,001.03	0.00
631148	CRDL - BOOKS	168	22-May-2018	21-Jun-2018	2,671.18	2,671.18	0.00
631429	CRDL - CD & BOOK PROCESSING	168	24-May-2018	21-Jun-2018	369.48	369.48	0.00
632084	CRDL - BOOKS	168	29-May-2018	21-Jun-2018	2,846.95	2,846.95	0.00
632298	CRDL - BOOKS	168	30-May-2018	21-Jun-2018	-33.31	-33.31	0.00
632299	CRDL - CD & BOOK PROCESSING	168	30-May-2018	21-Jun-2018	325.82	325.82	0.00
633068	CRDL - BOOKS	169	05-Jun-2018	21-Jun-2018	2,326.41	2,326.41	0.00
633220	CRDL - CD & BOOK PROCESSING	169	06-Jun-2018	21-Jun-2018	274.64	274.64	0.00
<b>Supplier Totals :</b>				13,150.84	13,150.84	0.00	
1642	NORTHSIDE PAVEMENT MAINTENANCE						
18562	PAINT LINES AT CCTS	170	29-May-2018	21-Jun-2018	792.75	792.75	0.00
<b>Supplier Totals :</b>				792.75	792.75	0.00	
1678	BEAMAC INSTALLATIONS LTD.						
3622-1	EOC TASK #190411 - SANDBAGS	152	27-Apr-2018	08-Jun-2018	622.10	622.10	0.00
<b>Supplier Totals :</b>				622.10	622.10	0.00	
1717	SUPERIOR PROPANE INC.						
20117548	DEKA LK VFD - PROPANE	156	23-May-2018	08-Jun-2018	1,487.52	1,487.52	0.00
<b>Supplier Totals :</b>				1,487.52	1,487.52	0.00	
1848	CANADIAN WESTERN MECHANICAL LTD.						
397-352/PG#5FIN	103 MILE WATER - PG#5/FINAL PMNT	170	25-May-2018	21-Jun-2018	30,637.94	30,637.94	0.00
<b>Supplier Totals :</b>				30,637.94	30,637.94	0.00	
1962	CINTAS LOCATION 889						
8889252062	SC CRD - MAT RENTAL	148	02-May-2018	08-Jun-2018	34.74	34.74	0.00
8889254355	SC CRD - MAT RENTAL	149	09-May-2018	08-Jun-2018	17.15	17.15	0.00
8889254356	OHM LIBRARY - MAT RENTAL	156	09-May-2018	08-Jun-2018	67.79	67.79	0.00
8889256608	SC CRD - MAT RENTAL	148	16-May-2018	08-Jun-2018	50.94	50.94	0.00
8889256610	OHM LIBRARY - MAT RENTAL	156	16-May-2018	08-Jun-2018	83.98	83.98	0.00
8889258894	SC CRD - MAT RENTAL	149	23-May-2018	08-Jun-2018	50.94	50.94	0.00
8889258895	OHM LIBRARY - MAT RENTAL	156	23-May-2018	08-Jun-2018	67.79	67.79	0.00
8889261099	SC CRD - MAT RENTAL	149	30-May-2018	08-Jun-2018	50.94	50.94	0.00
8889261101	OHM LIBRARY - MAT RENTAL	176	30-May-2018	21-Jun-2018	83.98	83.98	0.00
W17404393	NC CRD - MAT RENTAL	148	02-May-2018	08-Jun-2018	49.71	49.71	0.00
W17404531	WL LIBRARY - MAT RENTAL	156	08-May-2018	08-Jun-2018	73.38	73.38	0.00
W17404578	NC CRD - MAT RENTAL	149	09-May-2018	08-Jun-2018	49.71	49.71	0.00
W17404722	CRD - MAT RENTAL/AIR FRESHENER	149	15-May-2018	08-Jun-2018	103.25	103.25	0.00
W17404723	CRDL - MAT RENTAL	156	15-May-2018	08-Jun-2018	73.38	73.38	0.00
W17404774	NC CRD - MAT RENTAL	148	16-May-2018	08-Jun-2018	49.71	49.71	0.00
W17404775	QNL LIBRARY - MAT RENTAL	156	16-May-2018	08-Jun-2018	51.92	51.92	0.00
W17404902	WL CRD - MAT RENTAL/AIR	148	22-May-2018	08-Jun-2018	103.25	103.25	0.00

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	FRESHENER						
W17404903	CRDL - MAT RENTAL	156	22-May-2018	08-Jun-2018	73.38	73.38	0.00
W17404948	NC CRD - MAT RENTAL	148	23-May-2018	08-Jun-2018	49.71	49.71	0.00
W17404949	QNL LIBRARY - MAT RENTAL	156	23-May-2018	08-Jun-2018	51.92	51.92	0.00
W17405077	CRD - MAT RENTAL/AIR FRESHENER	149	29-May-2018	08-Jun-2018	103.25	103.25	0.00
W17405078	CRDL - MAT RENTAL	156	29-May-2018	08-Jun-2018	73.38	73.38	0.00
W17405123	QNL LIBRARY - MAT RENTAL	156	30-May-2018	08-Jun-2018	51.92	51.92	0.00
<b>Supplier Totals :</b>					1,466.12	1,466.12	0.00
1984	O-NETRIX SOLUTIONS INC.						
324912	SC CRD - P. WILKINS PASSCODE	149	10-May-2018	08-Jun-2018	31.50	31.50	0.00
<b>Supplier Totals :</b>					31.50	31.50	0.00
2135	MCCAW NATHALIE						
MAY2018	DEKA LK VFD - MAY 18 JANITORIAL	156	23-May-2018	08-Jun-2018	200.00	200.00	0.00
<b>Supplier Totals :</b>					200.00	200.00	0.00
2163	WILLIAMS LAKE & DISTRICT CHAMBER OF COMMERCE						
20180507	AREA F EC DEV - 2018 TOURISM	149	16-May-2018	08-Jun-2018	8,400.00	8,400.00	0.00
<b>Supplier Totals :</b>					8,400.00	8,400.00	0.00
2211	PROFIRE EMERGENCY EQUIPMENT INC.						
INVP020446	150 MILE VFD - PRIMER SOLENOID KIT	152	16-Mar-2018	08-Jun-2018	154.16	154.16	0.00
INVP021365	108 VFD - REMOUNT BRACKET/LOOSE HARDWARE	156	07-May-2018	08-Jun-2018	243.11	243.11	0.00
INVP021366	108 VFD - B#11 SERVICE/REPAIRS	157	07-May-2018	08-Jun-2018	1,741.07	1,741.07	0.00
INVP021368	108 VFD - E#12 SERVICE/REPAIRS	156	07-May-2018	08-Jun-2018	2,318.31	2,318.31	0.00
INVP021369	108 VFD - R1 COMPARTMENT EXTINGUISHERS/L2 COMPARTMENT AXES	156	07-May-2018	08-Jun-2018	1,707.72	1,707.72	0.00
INVP021370	INTERLAKES VFD - E#21 SERVICE/REPAIRS	156	07-May-2018	08-Jun-2018	1,274.28	1,274.28	0.00
INVP021554	150 MILE VFD - E#14 SERVICE/REPAIRS	156	15-May-2018	08-Jun-2018	799.68	799.68	0.00
INVP021555	150 MILE VFD - R#11 SERVICE/REPAIRS	156	15-May-2018	08-Jun-2018	4,209.67	4,209.67	0.00
INVP021556	150 MILE VFD - E#15 SERVICE/REPAIRS	156	15-May-2018	08-Jun-2018	1,359.68	1,359.68	0.00
INVP021561	INTERLAKES VFD - E#31 SERVICE/REPAIRS	152	30-Apr-2018	08-Jun-2018	3,152.96	3,152.96	0.00
INVP021562	DEKA LK VFD - E#21 SERVICE/REPAIRS	152	30-Apr-2018	08-Jun-2018	1,554.81	1,554.81	0.00
INVP021653	LLH VFD - E#11 SERVICE/REPAIRS	157	22-May-2018	08-Jun-2018	2,836.39	2,836.39	0.00
INVP021665	LLH VFD - T#11 SERVICE/REPAIRS	156	24-May-2018	08-Jun-2018	1,657.04	1,657.04	0.00
INVP021666	LLH VFD - E#12 SERVICE/REPAIRS	156	24-May-2018	08-Jun-2018	2,502.87	2,502.87	0.00
INVP021668	MIOCENE VFD - E#11 SERVICE/REPAIRS	156	24-May-2018	08-Jun-2018	1,775.35	1,775.35	0.00
INVP021669	MIOCENE VFD - T#11 SERVICE/REPAIRS	156	24-May-2018	08-Jun-2018	160.16	160.16	0.00
<b>Supplier Totals :</b>					27,447.26	27,447.26	0.00

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09/05/18	PLANNING - AREA B APC MTG/MILEAGE	151	09-May-2018	08-Jun-2018	111.00	111.00	0.00
<b>Supplier Totals :</b>					111.00	111.00	0.00
2358	STONE LEE						
26/04/18	BARLOW CRK VFD - OFFICERS MTG/TRAVEL ALLOWANCE	155	26-Apr-2018	08-Jun-2018	256.08	256.08	0.00
<b>Supplier Totals :</b>					256.08	256.08	0.00
2382	KELLY BOB						
LR7/12/18	MCL LIBRARY-RENT	173	21-Jun-2018	21-Jun-2018	3,150.00	3,150.00	0.00
<b>Supplier Totals :</b>					3,150.00	3,150.00	0.00
2479	WORSLEY RANDY						
07/05/18	WILDWOOD VFD - TRAINING ALLOWANCE	157	07-May-2018	08-Jun-2018	100.00	100.00	0.00
<b>Supplier Totals :</b>					100.00	100.00	0.00
2519	AVERY WEIGH-TRONIX						
390797	SCLF SCALE CALIBRATION	169	08-Jun-2018	21-Jun-2018	1,401.69	1,401.69	0.00
390798	CCTS SCALE CALIBRATION	169	08-Jun-2018	21-Jun-2018	1,491.56	1,491.56	0.00
<b>Supplier Totals :</b>					2,893.25	2,893.25	0.00
2524	HIGH-TECH WATER HOLDINGS LTD.						
18078	CRDL - WATER	155	30-Apr-2018	08-Jun-2018	40.00	40.00	0.00
<b>Supplier Totals :</b>					40.00	40.00	0.00
2589	HORSEFLY DISTRICT BOARD OF TRADE						
25/05/18	AREA F EC DEV - 2018 COMMUNITY WEBSITE UPDATE	164	25-May-2018	14-Jun-2018	550.00	550.00	0.00
<b>Supplier Totals :</b>					550.00	550.00	0.00
2722	INTERIOR AIRBRAKE & SAFETY TRAINING						
04/05/18	BARLOW CRK VFD - AIR BRAKE TRAINING	149	04-May-2018	08-Jun-2018	1,225.00	1,225.00	0.00
<b>Supplier Totals :</b>					1,225.00	1,225.00	0.00
2733	SMITTY'S JANITORIAL SERVICES (1993)						
2091	SC CRD - MAY 18 JANITORIAL	149	22-May-2018	08-Jun-2018	434.72	434.72	0.00
<b>Supplier Totals :</b>					434.72	434.72	0.00
2846	ASSOCIATED FIRE & SAFETY						
19089	180 MILE VFD - TURN OUT PANTS/COATS	155	26-Apr-2018	08-Jun-2018	6,486.17	6,486.17	0.00
<b>Supplier Totals :</b>					6,486.17	6,486.17	0.00
2884	NORTHLANDS WATER & SEWER SUPPLIES LTD.						
23830	parts and supplies - 108 water - invoice # 23830	169	07-Jun-2018	21-Jun-2018	6,095.48	6,095.48	0.00
<b>Supplier Totals :</b>					6,095.48	6,095.48	0.00

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2894	VITALAIRE						
3397161	LONE BUTTE VFD - MEDICAL OXYGEN	157	07-May-2018	08-Jun-2018	25.72	25.72	0.00
3398012	150 MILE VFD - MEDICAL OXYGEN	157	07-May-2018	08-Jun-2018	12.85	12.85	0.00
<b>Supplier Totals :</b>					38.57	38.57	0.00
2960	CHAPMAN GERRY						
25/05/18	SAR - TASK 181862 EXPENSES	161	25-May-2018	14-Jun-2018	105.00	105.00	0.00
<b>Supplier Totals :</b>					105.00	105.00	0.00
3003	FRONTLINE FIRE DEPT.TRAINING INC.						
F180221	108 VFD - HWY SAFETY COURSE	162	21-Feb-2018	14-Jun-2018	782.25	782.25	0.00
<b>Supplier Totals :</b>					782.25	782.25	0.00
3090	GILES HAL						
25/05/18	SAR - TASK 181862 EXPENSES	161	25-May-2018	14-Jun-2018	14.47	14.47	0.00
<b>Supplier Totals :</b>					14.47	14.47	0.00
3118	DISTRICT OF WELLS						
LR7-12/18	WEL LIBRARY-RENT	173	21-Jun-2018	21-Jun-2018	2,850.00	2,850.00	0.00
<b>Supplier Totals :</b>					2,850.00	2,850.00	0.00
3326	BREE CONTRACTING LTD.						
397-143/PG#12	108 WATER - TREATMENT PLANT PG #12	169	05-Jun-2018	21-Jun-2018	115,803.73	115,803.73	0.00
<b>Supplier Totals :</b>					115,803.73	115,803.73	0.00
3429	ROCKY MOUNTAIN PHOENIX						
IN017859	BARLOW CRK VFD - 2018 ANNUAL SCBA TESTS	157	08-May-2018	08-Jun-2018	1,834.46	1,834.46	0.00
<b>Supplier Totals :</b>					1,834.46	1,834.46	0.00
3557	GLOBALSTAR CANADA SATELLITE CO.						
9355664	SAR - SAT PHONE	149	21-May-2018	08-Jun-2018	321.18	321.18	0.00
9355679	911/CRD - SAT PHONE	149	21-May-2018	08-Jun-2018	1,164.65	1,164.65	0.00
<b>Supplier Totals :</b>					1,485.83	1,485.83	0.00
3603	PAPYRUS PRINTING						
29044	CRD - HISTORIC DRIVING GUIDE	152	23-Apr-2018	08-Jun-2018	2,059.86	2,059.86	0.00
29380	SC REC - REFERENDUM INFO FLYER	151	11-May-2018	08-Jun-2018	1,920.80	1,920.80	0.00
29619	BLDG INSP - REPORT/PERMIT/STOP WORK NOTICE FORMS	151	25-May-2018	08-Jun-2018	2,341.92	2,341.92	0.00
29788	CRD - UPFRONT NEWSLETTER/2018 SPRING/SUMMER	169	04-Jun-2018	21-Jun-2018	4,631.20	4,631.20	0.00
29891	EA/ADMIN - BUSINESS CARDS/MASUN/CODE/CUNNI NGHAM	169	08-Jun-2018	21-Jun-2018	273.28	273.28	0.00



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<b>Supplier Totals :</b>				11,227.06	11,227.06	0.00	
3632	VISA RENTALS & LEASING						
PG-3198411	2018 Truck Rentals for Invasive Plant Management Activities	152	30-Apr-2018	08-Jun-2018	180.66	180.66	0.00
PG-3198511	2018 Truck Rentals for Invasive Plant Management Activities	152	30-Apr-2018	08-Jun-2018	180.66	180.66	0.00
<b>Supplier Totals :</b>				361.32	361.32	0.00	
3837	HORIZON CLIMATE CONTROLS						
1674-100087	OHM LIBRARY - QUARTERLY SERVICE	176	31-May-2018	21-Jun-2018	693.53	693.53	0.00
<b>Supplier Totals :</b>				693.53	693.53	0.00	
3933	SCHICKWORKS SIGNS & STITCHES						
34645	R/R - WASTE MGMT/CLOSED SIGNS	152	20-Feb-2018	08-Jun-2018	241.92	241.92	0.00
34947	SC EXPANSION - SIGNS	151	08-May-2018	08-Jun-2018	392.00	392.00	0.00
34975	WOODWASTE DIRECTION SIGNS	149	23-May-2018	08-Jun-2018	598.08	598.08	0.00
34995	CCTS SIGNS NEW FEES	149	28-May-2018	08-Jun-2018	649.19	649.19	0.00
35004	Removal, supply and installation of decals for the new bylaw and building inspection vehicles	149	31-May-2018	08-Jun-2018	881.28	881.28	0.00
35036	50th Anniv Parade Magnet	171	06-Jun-2018	21-Jun-2018	353.54	353.54	0.00
35062	CRD - CARIBOO HEAD PRINTED/EXISTING SIGNS	169	12-Jun-2018	21-Jun-2018	245.87	245.87	0.00
<b>Supplier Totals :</b>				3,361.88	3,361.88	0.00	
3934	ANAHIM NIMPO LAKE MESSENGER						
111127JUNE	CRD - BUSINESS CARD AD JUNE - AUG 18	169	04-Jun-2018	21-Jun-2018	95.90	95.90	0.00
<b>Supplier Totals :</b>				95.90	95.90	0.00	
3989	NEOPOST CANADA LTD.						
6181092	ADMIN - POSTAGE MACHINE FEB 1/18 - APR 30/18	152	01-Jan-2018	08-Jun-2018	874.27	874.27	0.00
<b>Supplier Totals :</b>				874.27	874.27	0.00	
4202	CDW CANADA INC.						
9876998940	10 seats of Office 365 Software	153	28-May-2018	08-Jun-2018	211.01	211.01	0.00
MWW3060	I Pads - Miocene VFD	171	01-Jun-2018	21-Jun-2018	1,907.58	1,907.58	0.00
<b>Supplier Totals :</b>				2,118.59	2,118.59	0.00	
4324	TILLYER BRENDA						
16/05/18	INTERLAKES LIBRARY - SUPPLIES NEW LIBRARY	162	16-May-2018	14-Jun-2018	140.78	140.78	0.00
<b>Supplier Totals :</b>				140.78	140.78	0.00	
4404	TRUE CONSULTING GROUP						
APR-397-143-18	108 MILE WATER - TREATMENT PLANT	149	23-May-2018	08-Jun-2018	12,565.37	12,565.37	0.00
APR-397-391-18	108 MILE WATER - PRODUCTION WELL #3	149	23-May-2018	08-Jun-2018	512.40	512.40	0.00
<b>Supplier Totals :</b>				13,077.77	13,077.77	0.00	

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4487 15/05/18	PROCTOR BRENDA MIOCENE VFD - 150 MILE TRAINING ALLOWANCE	172	15-May-2018	21-Jun-2018	120.00	120.00	0.00
<b>Supplier Totals :</b>					120.00	120.00	0.00
4562 55784	ZONE WEST ENTERPRISES LTD FOREST GROVE VFD - BOMBER JACKETS	162	14-May-2018	14-Jun-2018	4,616.50	4,616.50	0.00
<b>Supplier Totals :</b>					4,616.50	4,616.50	0.00
4564 260583 260865	SWANSON'S READY-MIX LTD. NEMIAH VALLEY REFUSE - APR 18 MAINT NEMIAH VALLEY REFUSE - MAY 18 MAINT	152 170	30-Apr-2018 31-May-2018	08-Jun-2018 21-Jun-2018	2,622.73 2,626.89	2,622.73 2,626.89	0.00 0.00
<b>Supplier Totals :</b>					5,249.62	5,249.62	0.00
4664 892101	DAVIS ARTS EA/ADMIN - 2018 STAMPEDE WINDOW PAINTING	169	07-Jun-2018	21-Jun-2018	300.00	300.00	0.00
<b>Supplier Totals :</b>					300.00	300.00	0.00
4707 25497 2598	QUALITY OFFICE SOLUTIONS Replacemtns for broken boardroom chairs BARLOW CRK VFD - JUNE 18 COPIER LEASE	149 157	23-May-2018 14-May-2018	08-Jun-2018 08-Jun-2018	804.16 313.60	804.16 313.60	0.00 0.00
<b>Supplier Totals :</b>					1,117.76	1,117.76	0.00
4713 772152	FOUR STAR COMMUNICATIONS INC. ADMIN - MAY 18 ANSWERING SERVICE	175	01-Jun-2018	21-Jun-2018	95.35	95.35	0.00
<b>Supplier Totals :</b>					95.35	95.35	0.00
4924 68304278 68442542	AIR LIQUIDE CANADA INC. BOUCHIE LK VFD - MEDICAL OXYGEN BOUCHIE LK VFD - MEDICAL OXYGEN	155 172	30-Apr-2018 31-May-2018	08-Jun-2018 21-Jun-2018	23.54 24.26	23.54 24.26	0.00 0.00
<b>Supplier Totals :</b>					47.80	47.80	0.00
5015 663 664	HUSHAM CREEK CONTRACTING LTD. tree removal - 103 mile water system Service Repair - Canim Lake Water System	150 150	14-May-2018 14-May-2018	08-Jun-2018 08-Jun-2018	1,406.27 1,610.70	1,406.27 1,610.70	0.00 0.00
<b>Supplier Totals :</b>					3,016.97	3,016.97	0.00
5030 728 ME0618	NICK'S RAG & TUBE SC AIRPORT - APR 18 FUEL SALES/BLDG SUPPLIES S.C. AIRPORT MANAGEMENT	150 173	01-May-2018 21-Jun-2018	08-Jun-2018 21-Jun-2018	231.48 7,717.50	231.48 7,717.50	0.00 0.00
<b>Supplier Totals :</b>					7,948.98	7,948.98	0.00
5085 25/05/18	ZALAY KIM SAR - TASK 181862	161	25-May-2018	14-Jun-2018	75.00	75.00	0.00

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Invoice No.	Description	Batch	Invoice Date	Due Date	Amount	Amount	Amount
EXPENSES							
<b>Supplier Totals :</b>				75.00	75.00	0.00	
5167	PMT CHARTERED PROFESSIONAL ACCOUNTANTS						
2300	ADMIN - CCRH PROFESSIONAL SERVICES	151	24-May-2018	08-Jun-2018	1,858.50	1,858.50	0.00
<b>Supplier Totals :</b>				1,858.50	1,858.50	0.00	
5306	ADT CANADA INC.						
5107864	WL LIBRARY - ALARM MONITORING 22/6/18 - 21/9/18	176	23-May-2018	21-Jun-2018	108.93	108.93	0.00
<b>Supplier Totals :</b>				108.93	108.93	0.00	
5401	UNRUH DAWN						
11/06/18	SAR - TASK #186843/184529	163	11-Jun-2018	14-Jun-2018	37.42	37.42	0.00
25/05/18	SAR - TASK 181862 EXPENSES	161	25-May-2018	14-Jun-2018	300.00	300.00	0.00
<b>Supplier Totals :</b>				337.42	337.42	0.00	
5402	UNRUH KEVIN						
11/06/18	SAR - TASK 186820 EXPENSES	163	11-Jun-2018	14-Jun-2018	11.13	11.13	0.00
25/05/18	SAR - TASK 181862 EXPENSES	161	25-May-2018	14-Jun-2018	330.00	330.00	0.00
<b>Supplier Totals :</b>				341.13	341.13	0.00	
5404	VALKYRIE LAW CORPORATION						
332	PLANNING - LEGAL FEES	174	01-Apr-2018	21-Jun-2018	1,940.41	1,940.41	0.00
428	PLANNING - LEGAL FEES	169	01-Jun-2018	21-Jun-2018	3,294.49	3,294.49	0.00
<b>Supplier Totals :</b>				5,234.90	5,234.90	0.00	
5420	BF QUESNEL JANITORIAL PLUS						
MAY2018	NC CRD/QNL LIBRARY - MAY 18 JANITORIAL	150	20-May-2018	08-Jun-2018	2,073.75	2,073.75	0.00
<b>Supplier Totals :</b>				2,073.75	2,073.75	0.00	
5442	CVS MIDWEST TAPE LLC						
96052778	CRDL - DVD'S	150	01-May-2018	08-Jun-2018	7.04	7.04	0.00
96055040	CRDL - DVD'S	150	01-May-2018	08-Jun-2018	211.09	211.09	0.00
96055041	CRDL - DVD'S	150	01-May-2018	08-Jun-2018	39.29	39.29	0.00
96055042	CRDL - DVD'S	150	01-May-2018	08-Jun-2018	29.39	29.39	0.00
96055043	CRDL - DVD'S	150	01-May-2018	08-Jun-2018	286.03	286.03	0.00
96055044	CRDL - DVD'S	150	01-May-2018	08-Jun-2018	318.69	318.69	0.00
96055045	CRDL - DVD'S	150	01-May-2018	08-Jun-2018	44.78	44.78	0.00
96076240	CRDL - DVD'S	168	08-May-2018	21-Jun-2018	27.71	27.71	0.00
96076243	CRDL - DVD'S	168	08-May-2018	21-Jun-2018	89.85	89.85	0.00
96076245	CRDL - DVD'S	168	08-May-2018	21-Jun-2018	120.03	120.03	0.00
96076247	CRDL - DVD'S	168	08-May-2018	21-Jun-2018	57.10	57.10	0.00
96076248	CRDL - DVD'S	168	08-May-2018	21-Jun-2018	10.07	10.07	0.00
96095284	CRDL - DVD'S	168	15-May-2018	21-Jun-2018	16.79	16.79	0.00
96097238	CRDL - DVD'S	168	15-May-2018	21-Jun-2018	42.83	42.83	0.00
96097270	CRDL - DVD'S	168	15-May-2018	21-Jun-2018	65.50	65.50	0.00
96097274	CRDL - DVD'S	168	15-May-2018	21-Jun-2018	19.14	19.14	0.00
96097275	CRDL - DVD'S	168	15-May-2018	21-Jun-2018	75.29	75.29	0.00

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Invoice No.	Description	Batch	Invoice Date	Due Date			
<b>Supplier Totals :</b>				1,460.62	1,460.62	0.00	
5443	PETROVALUE PRODUCTS CANADA INC.						
1416421	15,000L of Jet A for South Cariboo Regional Airport	168	30-May-2018	21-Jun-2018	18,967.73	18,967.73	0.00
1416466	12,000L of AV Gas for SCRA	153	31-May-2018	08-Jun-2018	22,985.85	22,985.85	0.00
<b>Supplier Totals :</b>				41,953.58	41,953.58	0.00	
5462	TRIM DON						
10/05/18	SAR - REIMBURSE AUTO X COVERALLS	157	10-May-2018	08-Jun-2018	403.16	403.16	0.00
<b>Supplier Totals :</b>				403.16	403.16	0.00	
5510	DIGGING THUNDER CONTRACTING						
APR2018	NAZKO REFUSE - APR 18 MAINT	150	22-May-2018	08-Jun-2018	1,895.25	1,895.25	0.00
MAR2018	NAZKO REFUSE - MAR 18 MAINT	150	22-May-2018	08-Jun-2018	1,895.25	1,895.25	0.00
MAY2018	NAZKO REFUSE - MAY 18 MAINT	170	31-May-2018	21-Jun-2018	2,369.06	2,369.06	0.00
<b>Supplier Totals :</b>				6,159.56	6,159.56	0.00	
5647	PACT COMMERCIAL & SPECIALTY CLEANING LTD.						
CRD112	CRD BLDG - APR 18 JANITORIAL	152	30-Apr-2018	08-Jun-2018	3,501.36	3,501.36	0.00
CRD113	CRD BLDG - MAY 18 JANITORIAL	150	31-May-2018	08-Jun-2018	3,564.24	3,564.24	0.00
<b>Supplier Totals :</b>				7,065.60	7,065.60	0.00	
5834	STARLITE JANITORIAL SERVICES INC						
432765	OHM LIBRARY - MAY 18 JANITORIAL	150	26-May-2018	08-Jun-2018	1,775.42	1,775.42	0.00
<b>Supplier Totals :</b>				1,775.42	1,775.42	0.00	
5903	IRELAND DAVE						
11/06/18	SAR - TASK #184529	163	11-Jun-2018	14-Jun-2018	19.24	19.24	0.00
25/05/18	SAR - TASK 181862 EXPENSES	161	25-May-2018	14-Jun-2018	39.54	39.54	0.00
<b>Supplier Totals :</b>				58.78	58.78	0.00	
6128	SWYRICH CORPORATION						
222332	50th Lapel Pins	150	23-May-2018	08-Jun-2018	1,233.50	1,233.50	0.00
<b>Supplier Totals :</b>				1,233.50	1,233.50	0.00	
6306	WAGNER MARGO						
21/06/18	APC ANNUAL DINNER REIMBURSEMENT	175	21-Jun-2018	21-Jun-2018	250.00	250.00	0.00
<b>Supplier Totals :</b>				250.00	250.00	0.00	
6326	PAWLOSKI LARRY						
28/09/17	LLH VFD - REIMBURSE BUCKLE/HOSE/FITTING/ANTI-FREEZE	155	28-Sep-2017	08-Jun-2018	80.35	80.35	0.00
<b>Supplier Totals :</b>				80.35	80.35	0.00	

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6433	YELLOW PAGES GROUP						
18-5832298	WL LIBRARY - YELLOW PAGES DIRECTORY	176	20-Apr-2018	21-Jun-2018	17.85	17.85	0.00
18-5955585	WL LIBRARY - YELLOW PAGES DIRECTORY	157	20-May-2018	08-Jun-2018	17.85	17.85	0.00
<b>Supplier Totals :</b>					35.70	35.70	0.00
6489	LAMPERT HENRY						
MAY2018	COCHIN/PUNTZI/TATLA/KLEE NA KLEENE REFUSE - MAY 18	170	31-May-2018	21-Jun-2018	6,569.69	6,569.69	0.00
MAY2018-02	WEST CHILCOTIN - MAY 2018	170	31-May-2018	21-Jun-2018	4,204.80	4,204.80	0.00
<b>Supplier Totals :</b>					10,774.49	10,774.49	0.00
6570	WILLIAMS LAKE WATER FACTORY						
05/18	CRD - WATER TOKENS	170	16-May-2018	21-Jun-2018	88.00	88.00	0.00
<b>Supplier Totals :</b>					88.00	88.00	0.00
6620	BENDICKSON KEVIN						
15/05/18	MIOCENE VFD - 150 MILE TRAINING ALLOWANCE	172	15-May-2018	21-Jun-2018	120.00	120.00	0.00
<b>Supplier Totals :</b>					120.00	120.00	0.00
6702	VINJE MAGNUS						
09/05/18	PLANNING - AREA B APC MTG/MILEAGE	151	09-May-2018	08-Jun-2018	116.24	116.24	0.00
<b>Supplier Totals :</b>					116.24	116.24	0.00
6806	HORSEFLY SENIORS ACTIVITY & WELLNESS SOCIETY						
31/05/18	HORSEFLY REFUSE - MAY 18 SHARE SHED MAINT	162	31-May-2018	14-Jun-2018	200.00	200.00	0.00
<b>Supplier Totals :</b>					200.00	200.00	0.00
6824	FLATT GORD						
15/05/18	MIOCENE VFD - 150 MILE TRAINING ALLOWANCE	172	15-May-2018	21-Jun-2018	120.00	120.00	0.00
<b>Supplier Totals :</b>					120.00	120.00	0.00
6825	FLATT MEGAN						
15/05/18	MIOCENE VFD - 150 MILE TRAINING ALLOWANCE	172	15-May-2018	21-Jun-2018	120.00	120.00	0.00
<b>Supplier Totals :</b>					120.00	120.00	0.00
6882	GRAYDON GROUP MANAGEMENT						
IN0005688	EOC TASK#190411/SECURITY	150	10-May-2018	08-Jun-2018	38,458.72	38,458.72	0.00
<b>Supplier Totals :</b>					38,458.72	38,458.72	0.00
6906	PLANT MIKE						
08/05/18	LLH VFD - 150 MILE TRAINING ALLOWANCE/MILEAGE	157	08-May-2018	08-Jun-2018	304.80	304.80	0.00
<b>Supplier Totals :</b>					304.80	304.80	0.00
6922	HOULE ELECTRIC LIMITED						
148302	QNL LIBRARY - PROGRAM	157	30-May-2018	08-Jun-2018	199.50	199.50	0.00

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336772	COOLING VARIOUS VFD'S - EXHAUST FANS	170	15-May-2018	21-Jun-2018	46,578.21	46,578.21	0.00
<b>Supplier Totals :</b>					46,777.71	46,777.71	0.00
6973 31/05/18	RASH MADELINE ALEXANDRIA REFUSE - MAY 18 SHARE SHED MAINT	162	31-May-2018	14-Jun-2018	200.00	200.00	0.00
<b>Supplier Totals :</b>					200.00	200.00	0.00
7011 498918	DAVID BEHARRELL ENTERPRISES 108 VFD - APR 18 SWEEP PARKING LOT	157	01-May-2018	08-Jun-2018	252.00	252.00	0.00
<b>Supplier Totals :</b>					252.00	252.00	0.00
7012 06082018	DOWLING C MONETTE LOGGING SCLF ACCESS ROAD GRADING	169	08-Jun-2018	21-Jun-2018	637.88	637.88	0.00
<b>Supplier Totals :</b>					637.88	637.88	0.00
7214 539574	PINCOTT CONTRACTING LTD. Repairing & Building New Fence, including removal and disposal of existing fencing, in the 108 Green	150	23-May-2018	08-Jun-2018	17,364.82	17,364.82	0.00
539575	Repairing & Building New Fence, including removal and disposal of existing fencing, in the 108 Green	169	02-Jun-2018	21-Jun-2018	22,941.12	22,941.12	0.00
<b>Supplier Totals :</b>					40,305.94	40,305.94	0.00
7246 15283686	BDI A DIVISION OF BELL MOBILITY INC. ADMIN - SAMSUNG/S. MASUN	153	04-May-2018	08-Jun-2018	139.98	139.98	0.00
15307374	ADMIN - APPLE IPHONE 8/A. JOHNSTON	153	11-May-2018	08-Jun-2018	313.59	313.59	0.00
15315350	ADMIN - APPLE IPHONE 8/B. CROWE	153	14-May-2018	08-Jun-2018	313.59	313.59	0.00
15356847	ADMIN - APPLE IPHONS/T. GRADY/J. HOERT	174	24-May-2018	21-Jun-2018	223.98	223.98	0.00
<b>Supplier Totals :</b>					991.14	991.14	0.00
7254 ME0718	NOORT INVESTMENTS & ASSOCIATES SC CRD - MONTHLY RENT	173	21-Jun-2018	21-Jun-2018	1,978.33	1,978.33	0.00
<b>Supplier Totals :</b>					1,978.33	1,978.33	0.00
7304 543538	JEPSON PETROLEUM LTD. WEST FRASER VFD - FUEL	155	30-Apr-2018	08-Jun-2018	364.85	364.85	0.00
<b>Supplier Totals :</b>					364.85	364.85	0.00
7333 11/06/18	MCCULLOUGH ROBIN SAR - TASK #186219	163	11-Jun-2018	14-Jun-2018	16.06	16.06	0.00
<b>Supplier Totals :</b>					16.06	16.06	0.00
7342 MAY2018	VVI CONSTRUCTION LTD. NC REC - PROJECT MNGMT	174	18-May-2018	21-Jun-2018	61,677.03	61,677.03	0.00

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<b>Supplier Totals :</b>					61,677.03	61,677.03	0.00
7375	SIMPSON MARY KAY						
25/05/18	SAR - TASK 181862 EXPENSES	161	25-May-2018	14-Jun-2018	45.00	45.00	0.00
<b>Supplier Totals :</b>					45.00	45.00	0.00
7408	JORGENSON PATRICIA						
022_2018	NIMPO REFUSE - MAY 18 RECYCLING	170	31-May-2018	21-Jun-2018	665.00	665.00	0.00
<b>Supplier Totals :</b>					665.00	665.00	0.00
7423	INTERLAKES CABIN TIME HOME SERVICES						
00000081	DEKA LK VFD - BUILD BOX/EXHAUST OUTSIDE WALL	174	14-May-2018	21-Jun-2018	168.00	168.00	0.00
00000082	DEKA LK VFD - PLUMBING REPAIRS	174	18-May-2018	21-Jun-2018	205.01	205.01	0.00
<b>Supplier Totals :</b>					373.01	373.01	0.00
7436	BIG COUNTRY REFORESTATION						
241480	Assessment, falling and removal of danger trees and fire hazard reduction works at the Russet Bluff	150	28-May-2018	08-Jun-2018	5,250.00	5,250.00	0.00
<b>Supplier Totals :</b>					5,250.00	5,250.00	0.00
7450	DIEPDAEL RYAN						
07/05/18	WILDWOOD VFD - TRAINING ALLOWANCE	157	07-May-2018	08-Jun-2018	100.00	100.00	0.00
<b>Supplier Totals :</b>					100.00	100.00	0.00
7454	MCKAY KEN						
07/05/18	WILDWOOD VFD - TRAINING ALLOWANCE	157	07-May-2018	08-Jun-2018	100.00	100.00	0.00
<b>Supplier Totals :</b>					100.00	100.00	0.00
7480	MACHADO JULIE						
08/05/18	LLH VFD - 150 MILE TRAINING ALLOWANCE/MILEAGE	157	08-May-2018	08-Jun-2018	304.80	304.80	0.00
<b>Supplier Totals :</b>					304.80	304.80	0.00
8028	ALL WEST FREIGHT LTD.						
38731	TATLA LK LIBRARY - FREIGHT	155	16-Apr-2018	08-Jun-2018	25.86	25.86	0.00
38732	ALEXIS CRK LIBRARY - FREIGHT	155	16-Apr-2018	08-Jun-2018	16.74	16.74	0.00
39149	ANAHIM LK LIBRARY - FREIGHT	155	16-Apr-2018	08-Jun-2018	25.86	25.86	0.00
<b>Supplier Totals :</b>					68.46	68.46	0.00
8160	FOY ALLISON LAW GROUP						
211	ADMIN - PROFESSIONAL SERVICES	151	29-May-2018	08-Jun-2018	11,936.41	11,936.41	0.00
231	ADMIN - PROFESSIONAL FEES	154	06-Jun-2018	08-Jun-2018	27,667.55	27,667.55	0.00

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<b>Supplier Totals :</b>					39,603.96	39,603.96	0.00
8203 25/05/18	SIMPSON ROY SAR - TASK 181862 EXPENSES	161	25-May-2018	14-Jun-2018	60.00	60.00	0.00
<b>Supplier Totals :</b>					60.00	60.00	0.00
8236 1658783 1658784	RCAP LEASING ADMIN/ENV SERV - RICOH COPIER RENTAL ADMIN - RICOH COPIERS RENTAL	175	01-Jun-2018	21-Jun-2018	636.16 1,679.26	636.16 1,679.26	0.00 0.00
<b>Supplier Totals :</b>					2,315.42	2,315.42	0.00
8241 4/18 5/18	WISHART DOREEN Janitorial Work for 2018 - Hall #1 Janitorial Work for 2018 - Hall #1	152 150	30-Apr-2018 31-May-2018	08-Jun-2018 08-Jun-2018	50.00 60.00	50.00 60.00	0.00 0.00
<b>Supplier Totals :</b>					110.00	110.00	0.00
8248 60570423	TETRA TECH EBA INC. R/R - ENVIRONMENTAL MONITORING LANDFILLS	169	04-Jun-2018	21-Jun-2018	23,225.42	23,225.42	0.00
<b>Supplier Totals :</b>					23,225.42	23,225.42	0.00
8285 2018031 2018033 2018035	SNOOKA AIRCRAFT SERVICES ANAHIM LK AIRPORT - MAY 18 FUEL SALES Crack sealing at Anahim Lake Airport ANAHIM LK AIRPORT - JUNE 18 CONTRACT SERVICES	169 154 171	01-Jun-2018 05-Jun-2018 14-Jun-2018	21-Jun-2018 08-Jun-2018 21-Jun-2018	408.07 10,500.00 4,550.00	408.07 10,500.00 4,550.00	0.00 0.00 0.00
<b>Supplier Totals :</b>					15,458.07	15,458.07	0.00
8293 45 APR2018 MAY2018	AROMA FOODS LTD BAKER CRK REFUSE - MAY 18 BAKER/ALEXANDRIA/COTTO NWOOD/WELLS/TITETOWN REFUSE - APR 18 BAKER/ALEXANDRIA/COTTO NWOOD/WELLS/TITETOWN REFUSE - MAY 18	170 170 170	31-May-2018 30-Apr-2018 31-May-2018	21-Jun-2018 21-Jun-2018 21-Jun-2018	7,276.50 4,417.91 7,186.43	7,276.50 4,417.91 7,186.43	0.00 0.00 0.00
<b>Supplier Totals :</b>					18,880.84	18,880.84	0.00
8300 31/05/18	PHINNEY DELMAR COTTONWOOD REFUSE - MAY 18 SHARE SHED MAINT	162	31-May-2018	14-Jun-2018	300.00	300.00	0.00
<b>Supplier Totals :</b>					300.00	300.00	0.00
8852 4240 4241	GOLD TRAIL RECYCLING LTD. LLH/FG/LB/INTERLAKES REFUSE - MAY 18 ELECTRONICS HHW STORAGE AND SORTING SCLF Starts March 1st 2018 runs to Feb 28, 2019	171 169	01-Jun-2018 01-Jun-2018	21-Jun-2018 21-Jun-2018	945.00 210.00	945.00 210.00	0.00 0.00



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Invoice No.	Description						
<b>Supplier Totals :</b>					1,155.00	1,155.00	0.00
8962	LISA ANTONICK						
982989	January 1 - December 31, 2018 janitorial services for West Fraser VFD Hall.	150	27-May-2018	08-Jun-2018	75.00	75.00	0.00
<b>Supplier Totals :</b>					75.00	75.00	0.00
8974	QUESNEL COMMUNICATIONS INC.						
630	911 - JUNE 18 TOWER RENTAL	175	01-Jun-2018	21-Jun-2018	787.50	787.50	0.00
<b>Supplier Totals :</b>					787.50	787.50	0.00
8996	MULVAHILL JOE						
31/05/18	ALEXIS CRK REFUSE - MAY 18 SHARE SHED MAINT	162	31-May-2018	14-Jun-2018	200.00	200.00	0.00
<b>Supplier Totals :</b>					200.00	200.00	0.00
9048	KALLMAN INGRID						
15/05/18	MIOCENE VFD - 150 MILE TRAINING ALLOWANCE	172	15-May-2018	21-Jun-2018	120.00	120.00	0.00
<b>Supplier Totals :</b>					120.00	120.00	0.00
9064	THOMPSON CYNAN						
31/05/18	COCHIN REFUSE - MAY 18 SHARE SHED MAINT	162	31-May-2018	14-Jun-2018	100.00	100.00	0.00
<b>Supplier Totals :</b>					100.00	100.00	0.00
9191	MOYZEE'S FREON RECOVERY						
1828	FREON REMOVAL VARIOUS SITES	170	25-May-2018	21-Jun-2018	1,890.00	1,890.00	0.00
<b>Supplier Totals :</b>					1,890.00	1,890.00	0.00
9363	BRANDA CONTRACTING INC.						
18	SK POOL UPGRADE - REMOVE/REPLACE TILES/ETC.	164	21-May-2018	14-Jun-2018	17,298.75	17,298.75	0.00
<b>Supplier Totals :</b>					17,298.75	17,298.75	0.00
9411	STRATA CORPORATION KAS-2220						
3093	INTERLAKES LIBRARY - MAY 18 STRATA FEES	158	11-May-2018	08-Jun-2018	257.36	257.36	0.00
<b>Supplier Totals :</b>					257.36	257.36	0.00
9416	CMS CLEAR CONSULTING						
J1002	EA - LOW MOBILITY TRAILS/CONTRACT	170	31-May-2018	21-Jun-2018	1,103.55	1,103.55	0.00
<b>Supplier Totals :</b>					1,103.55	1,103.55	0.00
9446	MARTIN SHAWN						
15/05/18	MIOCENE VFD - 150 MILE TRAINING ALLOWANCE	172	15-May-2018	21-Jun-2018	120.00	120.00	0.00
<b>Supplier Totals :</b>					120.00	120.00	0.00

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9491 07/05/18	HARMS JARRED 108 MILE VFD - 150 MILE TRAINING ALLOWANCE/MILEAGE	151	07-May-2018	08-Jun-2018	498.24	498.24	0.00
<b>Supplier Totals :</b>					498.24	498.24	0.00
9535 15/05/18	SCHINDLE DERRICK MIOCENE VFD - 150 MILE TRAINING ALLOWANCE	172	15-May-2018	21-Jun-2018	120.00	120.00	0.00
<b>Supplier Totals :</b>					120.00	120.00	0.00
<b>EFT Paid Total :</b>					<b>1,175,159.66</b>	<b>1,175,159.66</b>	<b>0.00</b>
<b>Total Unpaid for Approval :</b>				<b>0.00</b>			
<b>Total Discount :</b>				<b>0.00</b>			
<b>Total Manually Paid for Approval :</b>				<b>0.00</b>			
<b>Total Computer Paid for Approval :</b>				<b>441,814.58</b>			
<b>Total EFT Paid for Approval :</b>				<b>1,175,159.66</b>			
<b>Grand Total ITEMS for Approval :</b>				<b>1,616,974.24</b>			