



Supplier : 0001 To 9999
Batch : All

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Supplier Code	Supplier Name				Invoice Amount	Paid Amount	Discount Amount
Invoice No.	Description	Batch	Invoice Date	Due Date			
0012	ARMSTRONG TED						
22/06/18	APC DINNER EXPENSES	180	22-Jun-2018	22-Jun-2018	366.90	366.90	0.00
Supplier Totals :					366.90	366.90	0.00
0026	MINISTER OF FINANCE						
EMI334691	PINE VALLEY SEWER - 5416 PERMIT EFFLUENT	188	23-Jun-2018	23-Jun-2018	233.94	233.94	0.00
EMI334708	LLH SEWER - 4455 PEMRMIT EFFLUENT	188	25-Jun-2018	25-Jun-2018	362.58	362.58	0.00
Supplier Totals :					596.52	596.52	0.00
0029	REVENUE SERVICES OF BC						
JULY2018	MEDICAL PREMIUMS - JULY 2018	191	01-Jul-2018	01-Jul-2018	3,300.00	3,300.00	0.00
Supplier Totals :					3,300.00	3,300.00	0.00
0202	WHITE RICK						
APR-JUNE2018	CCSAR - CONTRACT SERVICES APRIL - JUNE/18	183	03-Jul-2018	03-Jul-2018	1,250.00	1,250.00	0.00
Supplier Totals :					1,250.00	1,250.00	0.00
0368	P. SCHECK INDUSTRIAL ELECTRIC LTD.						
21743	Lexington water system - new water pump	197	06-Jul-2018	06-Jul-2018	1,120.00	1,120.00	0.00
Supplier Totals :					1,120.00	1,120.00	0.00
0419	LAC LA HACHE COMMUNITY CLUB						
12/07/18	LAC LA HACHE HALL RENTAL FEE FOR THE GOLDSCHMIDT PUBLIC HEARING JULY 12/18	185	05-Jul-2018	05-Jul-2018	52.50	52.50	0.00
Supplier Totals :					52.50	52.50	0.00
0423	ROGERS WIRELESS INC.						
1902711050	911/RED BLUFF SEWER - CELL PHONES	193	01-Jul-2018	01-Jul-2018	61.60	61.60	0.00
Supplier Totals :					61.60	61.60	0.00
0585	TELUS						
2385318636/MAY1	DIRECTORY LISTING - JUNE 2018	182	10-Jun-2018	01-Jul-2018	175.77	175.77	0.00
JUNE2018	CRD - JUNE 18 MASTERBILL	192	25-Jun-2018	25-Jun-2018	9,991.94	9,991.94	0.00
Supplier Totals :					10,167.71	10,167.71	0.00
0621	CP ELECTRONICS						
121895	Radios for CP Electronics	181	16-May-2018	06-Jul-2018	4,085.32	4,085.32	0.00
Supplier Totals :					4,085.32	4,085.32	0.00
0821	MCLEESE LAKE RECREATION COMMISSION						
0104	PUBLIC HEARING FOR ORICA REZONING APPLICATION	197	18-Jul-2018	18-Jul-2018	80.00	80.00	0.00
10/07/18	MCLEESE LK REC - REIMBURSE HYDRO/TELUS/INSURANCE	191	10-Jul-2018	19-Jul-2018	6,001.56	6,001.56	0.00



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Supplier Totals :					6,081.56	6,081.56	0.00
0837	GIBRALTAR MINES LTD.						
MAY-18	CC REFUSE - MAY 18 LANDFILL	182	14-Jun-2018	14-Jul-2018	43,637.95	43,637.95	0.00
MAY-18-A	CC REFUSE - MAY 18 LANDFILL CHARGE BACK	182	01-Jun-2018	01-Jul-2018	20,468.76	20,468.76	0.00
Supplier Totals :					64,106.71	64,106.71	0.00
0866	MINISTER OF FINANCE						
94057860	LONE BUTTE VFD - FIRST RESPONDER SUPPLIES	181	16-Mar-2018	15-Apr-2018	35.51	35.51	0.00
Supplier Totals :					35.51	35.51	0.00
0886	SUNSET SWEEPING						
4425	Sweeping dirt and gravel from Kersley Rec Complex parking lot	181	28-May-2018	28-May-2018	590.63	590.63	0.00
Supplier Totals :					590.63	590.63	0.00
0907	CLEANWAY SUPPLY INC.						
W0158294	chlorine for treatment plant - 108 mile water	180	20-Jun-2018	20-Jul-2018	1,303.38	1,303.38	0.00
Supplier Totals :					1,303.38	1,303.38	0.00
0946	BARTON INSURANCE BROKERS						
1174409	MIOCENE VFD - INSURANCE	192	27-Jun-2018	27-Jun-2018	395.00	395.00	0.00
24/07/18	SAR - PST/BOAT TRAILER	198	24-Jul-2018	24-Jul-2018	350.00	350.00	0.00
Supplier Totals :					745.00	745.00	0.00
1168	B & E GRADING LTD.						
1733	water connection - Wo # 4159	180	04-Jun-2018	04-Jun-2018	756.00	756.00	0.00
1738	station rd water connection - WO # 3825	182	25-Jun-2018	25-Jun-2018	609.00	609.00	0.00
1739	service replacement - Telqua Drive	182	27-Jun-2018	27-Jun-2018	1,197.00	1,197.00	0.00
1740	telqua water connection - 108 Water	182	27-Jun-2018	27-Jun-2018	732.65	732.65	0.00
Supplier Totals :					3,294.65	3,294.65	0.00
1216	NORTHLAND APPRAISALS LTD.						
22/06/18	LEXINGTON WATER - APPRAISAL/SUTTON RD	182	22-Jun-2018	22-Jun-2018	1,575.00	1,575.00	0.00
Supplier Totals :					1,575.00	1,575.00	0.00
1379	RON PAULL COMMUNICATIONS						
18-07	CRD - 2018 BARKERVILLE VISTOR GUIDE	188	01-May-2018	31-May-2018	257.25	257.25	0.00
Supplier Totals :					257.25	257.25	0.00
1426	GUSTAFSON'S AUTO SERVICE LTD.						
320971	Perform Diagnostics and Supply and Install Clockspring	184	24-Apr-2018	24-May-2018	1,008.37	1,008.37	0.00
Supplier Totals :					1,008.37	1,008.37	0.00



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1428 APR-JUNE2018	HENDERSON IAN 108 MILE VFD - CONTRACT SERVICES APRIL - JUNE/18	183	03-Jul-2018	03-Jul-2018	1,250.00	1,250.00	0.00
Supplier Totals :					1,250.00	1,250.00	0.00
1432 N180000943907	KERSLEY COMMUNITY ASSOCIATION KERSLEY REC - REIMBURSE DOMAIN NAME	191	06-Jul-2018	05-Aug-2018	199.58	199.58	0.00
Supplier Totals :					199.58	199.58	0.00
1475 APR-JUNE2018	COTTERELL KYLE CCSAR - CONTRACT SERVICES APRIL - JUNE/18	183	03-Jul-2018	03-Jul-2018	625.00	625.00	0.00
Supplier Totals :					625.00	625.00	0.00
1637 APR-JUNE2018	MCLENNAN BARRY KERSLEY VFD - CONTRACT SERVICES APRIL - JUNE/18	183	03-Jul-2018	03-Jul-2018	312.50	312.50	0.00
Supplier Totals :					312.50	312.50	0.00
1640 2111 2112	RAFTER K CONTRACTING WELLS TS ELECTRIC CATTLE GUARD REPAIRS GIBRALTAR LF ELECTRIC FENCE WORK	185	02-Jul-2018	01-Aug-2018	1,973.98	1,973.98	0.00
Supplier Totals :					2,535.73	2,535.73	0.00
1724 W106525 W106553 W106588	UNITED CONCRETE & GRAVEL LTD. Crusher fines for the Moffat Falls low mobility trail Crusher fines for the Moffat Falls low mobility trail Crusher fines for the Moffat Falls low mobility trail	201	13-Jul-2018	13-Jul-2018	736.06	736.06	0.00
Supplier Totals :					6,072.65	6,072.65	0.00
1930 27/06/18	MOUNTAIN SPRUCE COMMUNITY CENTER 2018 GRANT FOR ASSISTANCE - AREA L	180	27-Jun-2018	27-Jun-2018	500.00	500.00	0.00
Supplier Totals :					500.00	500.00	0.00
2069 2018FCABC APR-JUNE2018	HADDAD CHRIS 108 MILE VFD - 2018 FCABC CONF 108 MILE VFD - CONTRACT SERVICES APRIL - JUNE/18	180	18-Jun-2018	18-Jun-2018	799.88	799.88	0.00
Supplier Totals :					987.38	987.38	0.00
2235 05/06/18	PETTY CASH - CARMEN SKYERS OHM LIBRARY - P/CASH 05/06/18	180	05-Jun-2018	05-Jun-2018	94.95	94.95	0.00
Supplier Totals :					94.95	94.95	0.00
2520 JUNE18	FORTISBC-NATURAL GAS CRD - JUNE 18 MASTERBILL	189	27-Jun-2018	27-Jun-2018	1,891.86	1,891.86	0.00



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Supplier Totals :					1,891.86	1,891.86	0.00
2557 10/07/18	BRAIM WENDY IPM - 50/50 REBATE PROGRAM	201	10-Jul-2018	10-Jul-2018	2,500.00	2,500.00	0.00
Supplier Totals :					2,500.00	2,500.00	0.00
2588 14134	BLACKY'S TRUCK & CAR WASH SAR - VEHICLE WASHES	181	21-May-2018	20-Jun-2018	42.81	42.81	0.00
Supplier Totals :					42.81	42.81	0.00
2612 2018FCABC APR-JUNE2018	MCCARTHY PAUL 150 MILE VFD - 2018 FCABC CONF 150 MILE VFD - CONTRACT SERVICES APRIL - JUNE/18	180 183	11-Jun-2018 03-Jul-2018	11-Jun-2018 03-Jul-2018	2,875.90 625.00	2,875.90 625.00	0.00 0.00
Supplier Totals :					3,500.90	3,500.90	0.00
2617 27/06/18	LIKELY & DISTRICT VOLUNTEER FIRE & RESCUE 2018 GRANT FOR ASSISTANCE - AREA F	180	27-Jun-2018	27-Jun-2018	1,000.00	1,000.00	0.00
Supplier Totals :					1,000.00	1,000.00	0.00
2700 APR-JUNE2018	DUNKEL DIRK LONE BUTTE VFD - CONTRACT SERVICES APRIL - JUNE/18	183	03-Jul-2018	03-Jul-2018	100.00	100.00	0.00
Supplier Totals :					100.00	100.00	0.00
3126 11743	KINGSGATE EXCAVATING WATCH LK AND INTERLAKES LF ROAD REPAIRS	197	17-Jul-2018	17-Jul-2018	5,320.35	5,320.35	0.00
Supplier Totals :					5,320.35	5,320.35	0.00
3259 JUNE18SCREF	PINKERTON SUSAN SC REC EXPANSION - REFERENDUM PAY	180	28-Jun-2018	28-Jun-2018	265.00	265.00	0.00
Supplier Totals :					265.00	265.00	0.00
3834 APR-JUNE2018	MACLISE ALISON CCSAR - ADMIN CONTRACT SERVICES APRIL - JUNE/18	183	03-Jul-2018	03-Jul-2018	750.00	750.00	0.00
Supplier Totals :					750.00	750.00	0.00
3915 3804	WALES MOUNTAIN CONTRACTING Painting of lines and handicapped sign for CRD and WL Library parking lots	180	18-Jun-2018	18-Jun-2018	878.85	878.85	0.00
Supplier Totals :					878.85	878.85	0.00
3966 ACFY403	IRON MOUNTAIN CANADA CORP. EA/ADMIN - SHREDDING	189	30-Jun-2018	30-Jun-2018	121.32	121.32	0.00
Supplier Totals :					121.32	121.32	0.00



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4072	SHAW CABLE						
1734/0718	QNL LIBRARY - INTERNET JULY 18	182	11-Jun-2018	11-Jul-2018	148.91	148.91	0.00
1881/0718	WILDWOOD VFD - PHONE/CABLE JULY 18	182	01-Jun-2018	01-Jul-2018	94.81	94.81	0.00
1881/0818	WILDWOOD VFD - PHONE/CABLE	193	01-Jul-2018	01-Jul-2018	94.85	94.85	0.00
2085/0718	SAR - PHONE & INTERNET	192	20-Jun-2018	20-Jun-2018	350.61	350.61	0.00
2442/0718	CRDL - INTERNET	182	03-Jun-2018	03-Jul-2018	135.41	135.41	0.00
2442/08/18	CRDL - INTERNET	193	03-Jul-2018	03-Jul-2018	135.41	135.41	0.00
2756/0718	SAR - JULY 18 PHONE/INTERNET	192	18-Jun-2018	18-Jun-2018	133.24	133.24	0.00
33341/0718	108 MILE VFD - INTERNET/PHONE	192	14-Jun-2018	14-Jun-2018	199.02	199.02	0.00
4193/0718	SC AIRPORT - PHONE	192	24-Jun-2018	24-Jun-2018	22.35	22.35	0.00
5655/0718	BOUCHIE LK VFD - PHONE/CABLE	192	17-Jun-2018	17-Jun-2018	205.63	205.63	0.00
6052/0718	BARLOW CRK VFD - CABLE/PHONE	182	02-Jun-2018	02-Jul-2018	222.12	222.12	0.00
6052/0818	BARLOW CRK VFD - CABLE/PHONE	193	02-Jul-2018	02-Jul-2018	222.03	222.03	0.00
6275/0718	SC CRD - PHONE/INTERNET JULY 18	182	04-Jun-2018	04-Jul-2018	137.65	137.65	0.00
6542/0718	OHM LIBRARY - PHONE/INTERNET	182	04-Jun-2018	04-Jul-2018	184.39	184.39	0.00
6623/0718	OHM LIBRARY - JULY 18 INTERNET	182	04-Jun-2018	04-Jul-2018	115.31	115.31	0.00
Supplier Totals :					2,401.74	2,401.74	0.00
4205	PETTY CASH - BRENDA TILLYER						
06/06/18	INTERLAKES LIBRARY - P/CASH 06/06/18	180	06-Jun-2018	06-Jun-2018	10.75	10.75	0.00
Supplier Totals :					10.75	10.75	0.00
4208	FLETCHER DAVID						
2018FCABC	LONE BUTTE VFD - 2018 FCABC CONF	180	12-Jun-2018	12-Jun-2018	1,794.60	1,794.60	0.00
APR-JUNE2018	LONE BUTTE VFD - CONTRACT SERVICES APRIL - JUNE/18	183	03-Jul-2018	03-Jul-2018	250.00	250.00	0.00
Supplier Totals :					2,044.60	2,044.60	0.00
4312	TWO BOYS CONTRACTING LTD.						
270	WELLS TS SITE WORK	181	31-May-2018	30-Jun-2018	5,050.50	5,050.50	0.00
Supplier Totals :					5,050.50	5,050.50	0.00
4536	PRIMAL ELECTRIC 2016						
508	LED lights for the SC Rec Centre arena - 2018 BP Goal	180	13-Jun-2018	13-Jul-2018	63,242.61	63,242.61	0.00
Supplier Totals :					63,242.61	63,242.61	0.00
4578	VISTA RADIO LTD.						
285847-1	SC REC - REC CENTER EXPANSION REFERENDUM	182	10-Jun-2018	10-Jun-2018	757.58	757.58	0.00
285850-1	SC REC - REC CENTER EXPANSION REFERENDUM	182	10-Jun-2018	10-Jun-2018	757.58	757.58	0.00
286600-1	CRD - PHOTO CONTEST	189	24-Jun-2018	24-Jun-2018	66.15	66.15	0.00
286666-1	CRD - PHOTO CONTEST	189	24-Jun-2018	24-Jun-2018	66.15	66.15	0.00
Supplier Totals :					1,647.46	1,647.46	0.00



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4643	BRUCE REID						
874108	HORSEFLY LF PILE WOOD WASTE	182	07-Jun-2018	07-Jun-2018	1,487.85	1,487.85	0.00
874109	150 MILE TS PILE WOOD AND METALS	182	12-Jun-2018	12-Jun-2018	4,109.70	4,109.70	0.00
874112	ALEXIS CR AND RISKE CR TS PILE WOOD	182	22-Jun-2018	22-Jun-2018	1,630.13	1,630.13	0.00
Supplier Totals :					7,227.68	7,227.68	0.00
4655	CARIBOO DIRECT FARM MARKET ASSOC.						
09/07/18	CONTRIBUTION TO WL FARMERS MARKET AREA D/F EC DEV	191	09-Jul-2018	09-Jul-2018	4,000.00	4,000.00	0.00
Supplier Totals :					4,000.00	4,000.00	0.00
4688	ALLEN TERRY						
APR-JUNE2018	DEKA LK VFD - CONTRACT SERVICES APRIL - JUNE/18	183	03-Jul-2018	03-Jul-2018	208.33	208.33	0.00
Supplier Totals :					208.33	208.33	0.00
4771	LANDRY LORNE						
JUNE18SCREF	SC REC EXPANSION - REFERENDUM PAY	180	28-Jun-2018	28-Jun-2018	365.00	365.00	0.00
Supplier Totals :					365.00	365.00	0.00
4814	HAMELIN CHRIS						
APR-JUNE2018	TEN MILE VFD - CONTRACT SERVICES APRIL - JUNE/18	183	03-Jul-2018	03-Jul-2018	208.33	208.33	0.00
Supplier Totals :					208.33	208.33	0.00
4987	CONWAY TODD						
09/07/18	BLDG PERMIT - APPLICATION REFUND SC (180204)	191	09-Jul-2018	09-Jul-2018	100.00	100.00	0.00
Supplier Totals :					100.00	100.00	0.00
5075	QUESNEL TILlicum SOCIETY						
06/07/18	NC EC DEV - CONTRIBUTION 45TH QTS ANNUAL MEMORIAL POW WOW	201	06-Jul-2018	06-Jul-2018	1,000.00	1,000.00	0.00
Supplier Totals :					1,000.00	1,000.00	0.00
5252	KLEEN AIRE SERVICES						
13684	OHM LIBRARY - DUCT/SANITIZATION CLEANING	190	24-Jun-2018	24-Jul-2018	5,880.00	5,880.00	0.00
Supplier Totals :					5,880.00	5,880.00	0.00
5263	BELL MOBILITY INC.						
JULY2018	CRD - JULY 2018 MASTERBILL	197	07-Jul-2018	07-Jul-2018	2,622.56	2,622.56	0.00
JUNE2018	CRD - JUNE 2018 MASTERBILL	196	07-Jun-2018	07-Jun-2018	2,146.05	2,146.05	0.00
Supplier Totals :					4,768.61	4,768.61	0.00
5649	WOMEN'S CONTACT SOCIETY						



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27/06/18	2018 GRANT FOR ASSISTANCE - AREAS D,E,F,G AND H	180	27-Jun-2018	27-Jun-2018	1,000.00	1,000.00	0.00
Supplier Totals :					1,000.00	1,000.00	0.00
5881	TYEE LAKE COMMUNITY ASSOCIATION						
27/06/18	2018 GRANT FOR ASSISTANCE - AREA D	180	27-Jun-2018	27-Jun-2018	1,000.00	1,000.00	0.00
Supplier Totals :					1,000.00	1,000.00	0.00
5924	PETTY CASH - TRACY PARKER						
APR18	SC CRD - P/CAS APR 18	190	30-Apr-2018	30-Apr-2018	-1.00	-1.00	0.00
JUN18	SC CRD - P/CASH JUNE 2018	190	30-Jun-2018	30-Jun-2018	6.28	6.28	0.00
MAY18	SC CRD - P/CASH MAY 18	190	31-May-2018	31-May-2018	82.80	82.80	0.00
Supplier Totals :					88.08	88.08	0.00
6002	ASSOCIATION OF REGIONAL DISTRICT PLANNING						
SURAT2018	2018 MEMBERSHIP FEES FOR THE REGIONAL DISTRICT PLANNING MANAGERS (HAVAN SURAT)	180	12-Jun-2018	12-Jun-2018	150.00	150.00	0.00
Supplier Totals :					150.00	150.00	0.00
6220	ALLPOINTS FIRE PROTECTION LTD.						
18534	BARLOW CRK VFD - FIRE EXTINGUISHERS	181	23-Mar-2018	23-Mar-2018	517.73	517.73	0.00
Supplier Totals :					517.73	517.73	0.00
6246	SYVERTSEN DENNIS						
APR-JUNE2018	KERSLEY VFD - CONTRACT SERVICES APRIL - JUNE/18	183	03-Jul-2018	03-Jul-2018	312.50	312.50	0.00
Supplier Totals :					312.50	312.50	0.00
6265	DREVESKI JERROD						
APR-JUNE2018	BARLOW CRK VFD - CONTRACT SERVICES APRIL - JUNE/18	183	03-Jul-2018	03-Jul-2018	125.00	125.00	0.00
Supplier Totals :					125.00	125.00	0.00
6450	LANDRY LYNN						
JUNE18SCREF	SC REC EXPANSION - REFERNDUM PAY	180	28-Jun-2018	28-Jun-2018	365.00	365.00	0.00
Supplier Totals :					365.00	365.00	0.00
6764	SEAL TEC INDUSTRIES LTD						
9115	SC AIRPORT - CRACK SEALING 2018	190	19-Jun-2018	19-Jun-2018	6,129.05	6,129.05	0.00
Supplier Totals :					6,129.05	6,129.05	0.00
6840	WORDEN ADAM						
APR-JUNE2018	WEST FRASER VFD - CONTRACT SERVICES APRIL - JUNE/18	183	03-Jul-2018	03-Jul-2018	125.00	125.00	0.00
Supplier Totals :					125.00	125.00	0.00



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6877	EYER TRAVIS						
09/05/18	LONE BUTTE VFD - LEADERSHIP TRAINING/TRAVEL	184	09-May-2018	09-May-2018	65.72	65.72	0.00
APR-JUNE2018	LONE BUTTE VFD - CONTRACT SERVICES APRIL - JUNE/18	183	03-Jul-2018	03-Jul-2018	100.00	100.00	0.00
Supplier Totals :					165.72	165.72	0.00
6999	GRIEVE KATHLEEN						
APR-JUNE2018	LONE BUTTE VFD - ADMIN CONTRACT SERVICES APRIL - JUNE/18	183	03-Jul-2018	03-Jul-2018	750.00	750.00	0.00
Supplier Totals :					750.00	750.00	0.00
7031	WHITECROSS SCOTT						
JULY2018	EAGLE CRK REFUSE - JULY 18 SHARE SHED MAINT	201	26-Jul-2018	26-Jul-2018	440.00	440.00	0.00
JUNE2018	EAGLE CRK REFUSE - JUNE 18 SHARE SHED MAINT	180	27-Jun-2018	27-Jun-2018	185.00	185.00	0.00
Supplier Totals :					625.00	625.00	0.00
7057	BOYCE RYAN						
14/06/18	DEKA LK VFD - MAY/JUNE 2018 GROUNDS MAINT.	180	14-Jun-2018	14-Jun-2018	816.00	816.00	0.00
Supplier Totals :					816.00	816.00	0.00
7058	SZMADULA LESLIE						
28/06/18	IPM - HERBICIDE APPLICATION 50/50 PROGRAM	182	28-Jun-2018	28-Jun-2018	643.91	643.91	0.00
Supplier Totals :					643.91	643.91	0.00
7235	AFFLECK WADE						
APR-JUNE2018	TEN MILE VFD - CONTRACT SERVICES APRIL - JUNE/18	183	03-Jul-2018	03-Jul-2018	208.33	208.33	0.00
Supplier Totals :					208.33	208.33	0.00
7286	PETTY CASH - JACKIE WOODWORTH						
08/06/18	SC CRD - P/CASH 08/06/18	180	08-Jun-2018	08-Jun-2018	169.64	169.64	0.00
Supplier Totals :					169.64	169.64	0.00
7306	WEST UNIFIED COMMUNICATIONS SERVICES						
1750200227	CRD - TELEPHONE CONFERENCE CALLS	184	31-May-2018	31-May-2018	255.48	255.48	0.00
1750200393	CRD - TELEPHONE CONFERENCE CALLS	192	30-Jun-2018	30-Jun-2018	169.00	169.00	0.00
Supplier Totals :					424.48	424.48	0.00
7339	WASLEN TRACY						
JULY2018	RISKE CRK REFUSE - JULY 18 SHARE SHED MAINT	201	26-Jul-2018	26-Jul-2018	200.00	200.00	0.00
JUNE2018	RISKE CRK REFUSE - JUNE 18 SHARE SHED MAINT	180	27-Jun-2018	27-Jun-2018	200.00	200.00	0.00
Supplier Totals :					400.00	400.00	0.00



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
7341	MCLEESE LAKE FARMER'S MARKET ASSOCIATION						
2017718	AREA D EC DEV - 2018 CONTRIBUTION FARMERS MARKET	197	18-Jul-2018	18-Jul-2018	2,000.00	2,000.00	0.00
Supplier Totals :					2,000.00	2,000.00	0.00
7370	CHRISTENSON KEVIN						
04/07/18	108 MILE WATER -LANDSCAPING AT TREATMENT PLANT	185	04-Jul-2018	04-Jul-2018	9,420.60	9,420.60	0.00
391970	108 MILE WATER - LANDSCAPING TREATMENT PLANT	191	09-Jul-2018	09-Jul-2018	2,814.00	2,814.00	0.00
Supplier Totals :					12,234.60	12,234.60	0.00
7396	RECEIVER GENERAL CANADA REVENUE AGENCY TECHONOLGY						
26/07/18	PP#14&15 REMIT WAGE GARNISHEE	197	26-Jul-2018	26-Jul-2018	575.66	575.66	0.00
PP11/13GARN`	ACCT#728114356R1 PP 11 - 13 ACCT 728114356R1 REMIT WAGE GARNISHEE	180	28-Jun-2018	28-Jun-2018	678.15	678.15	0.00
Supplier Totals :					1,253.81	1,253.81	0.00
7457	CHUBB LIFE INSURANCE COMPANY OF CANADA						
26/07/18	AUGUST 2018 OPTIONAL AD&D PREMIUMS	197	26-Jul-2018	26-Jul-2018	44.80	44.80	0.00
JULY2018	JULY 2018 OPTIONAL AD&D PREMIUMS	180	29-Jun-2018	29-Jun-2018	44.80	44.80	0.00
Supplier Totals :					89.60	89.60	0.00
8008	ZABLOTNY ARON						
APR-JUNE2018	FOREST GROVE VFD - CONTRACT SERVICES APRIL - JUNE/18	183	03-Jul-2018	03-Jul-2018	1,250.00	1,250.00	0.00
Supplier Totals :					1,250.00	1,250.00	0.00
8134	JEPSON PETROLEUM LTD.						
552764	SAR - FUEL	190	30-Jun-2018	19-Jul-2018	654.45	654.45	0.00
Supplier Totals :					654.45	654.45	0.00
8245	MASSIER JOHN						
22/06/18	FCM CONVENTION EXPENSES	180	22-Jun-2018	22-Jun-2018	240.00	240.00	0.00
Supplier Totals :					240.00	240.00	0.00
8309	BACHMIER DALE						
2018BCFTOA	LONE BUTTE VFD - BCFTOA	180	21-Jun-2018	21-Jun-2018	1,774.39	1,774.39	0.00
APR-JUNE2018	LONE BUTTE VFD - CONTRACT SERVICES APRIL - JUNE/18	183	03-Jul-2018	03-Jul-2018	175.00	175.00	0.00
Supplier Totals :					1,949.39	1,949.39	0.00
8350	RFS CANADA						
88829549	QNL/OHM/WL LIBRARIES - JULY 18 COPIER RENT	182	06-Jun-2018	01-Jul-2018	336.43	336.43	0.00
Supplier Totals :					336.43	336.43	0.00



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Supplier Code Invoice No.	Supplier Name Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
8868 11/06/18	CHAMBERLIN HOWARD PLANNING - JUNE 18 AREA D APC EXPENSES	192	11-Jun-2018	11-Jun-2018	52.92	52.92	0.00
Supplier Totals :					52.92	52.92	0.00
8869 11/06/18	JALBERT DANIEL PLANNING - JUNE 18 AREA D APC EXPENSES	192	11-Jun-2018	11-Jun-2018	52.92	52.92	0.00
Supplier Totals :					52.92	52.92	0.00
8873 2018BCFTOA APR-JUNE2018	MACDONALD KEN TEN MILE VFD - 2018 BCFTOA TEN MILE VFD - CONTRACT SERVICES APRIL - JUNE/18	182 183	05-Jun-2018 03-Jul-2018	05-Jun-2018 03-Jul-2018	1,239.96 208.33	1,239.96 208.33	0.00 0.00
Supplier Totals :					1,448.29	1,448.29	0.00
8897 761	LATERAL INNOVATIONS 108 REFUSE - RFID TAG READER APRIL 2018 - MARCH 2019	181	30-Apr-2018	30-Apr-2018	826.18	826.18	0.00
Supplier Totals :					826.18	826.18	0.00
8901 60536	MEARLS MACHINE WORKS LTD. Pump Repair - cornell 4414T-VC16	184	09-May-2018	09-Jun-2018	16,087.68	16,087.68	0.00
Supplier Totals :					16,087.68	16,087.68	0.00
8925 27/06/18	WILDWOOD COMMUNITY RECREATION ASSOCIATION 2018 GRANT FOR ASSISTANCE -AREA D	180	27-Jun-2018	27-Jun-2018	1,000.00	1,000.00	0.00
Supplier Totals :					1,000.00	1,000.00	0.00
8965 JUNE2018SCREF	DAOUST BRENDA SC REC EXPANSION - REFERENDUM PAY	180	28-Jun-2018	28-Jun-2018	265.00	265.00	0.00
Supplier Totals :					265.00	265.00	0.00
9004 45394	QUESNEL SIGN STOP BOUCHIE LAKE VFD - INSTALL SIGNAGE	180	11-Jun-2018	11-Jun-2018	100.80	100.80	0.00
Supplier Totals :					100.80	100.80	0.00
9045 JULY2018 JUNE2018	WILLIAMS EDDIE BIG LK REFUSE - JULY 18 SHARE SHED MAINT BIG LK REFUSE - JUNE 18 SHARE SHED MAINT	201 180	26-Jul-2018 27-Jun-2018	26-Jul-2018 27-Jun-2018	200.00 200.00	200.00 200.00	0.00 0.00
Supplier Totals :					400.00	400.00	0.00
9078 2920557 2920561	ARC'TERYX EQUIPMENT SAR - JACKET/EMBROIDERING SAR - BETA SV BIBS	190 190	25-Jun-2018 25-Jun-2018	25-Jun-2018 25-Jun-2018	663.08 4,030.25	663.08 4,030.25	0.00 0.00



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Supplier Code Invoice No.	Supplier Name Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
Supplier Totals :					4,693.33	4,693.33	0.00
9105 03/07/18	THOMSON MARGARET IPM - 50/50 TREATMENT REBATE	185	03-Jul-2018	03-Jul-2018	35.44	35.44	0.00
Supplier Totals :					35.44	35.44	0.00
9132 15/06/18	AGE FRIENDLY SOCIETY OF SOUTH CARIBOO 2018 SENIORS RESOUC FAIR	192	15-Jun-2018	15-Jun-2018	50.00	50.00	0.00
Supplier Totals :					50.00	50.00	0.00
9145 148	687728 BC LTD - LAZY DAZE RESORT TEN MILE VFD - JAN 18 SNOW REMOVAL	190	08-Jan-2018	08-Jan-2018	315.00	315.00	0.00
Supplier Totals :					315.00	315.00	0.00
9168 15/05/18	BENDICKSON TWYLA MIOCENE VFD - 150 MILE TRAINING ALLOWANCE	172	15-May-2018	21-Jun-2018	120.00	120.00	0.00
Supplier Totals :					120.00	120.00	0.00
9186 JULY2018 JUNE2018	DOERKSEN TYLER WELLS REFUSE - JULY 18 SHARE SHED MAINT WELLS REFUSE - JUNE 18 SHARE SHED MAINT	201 180	26-Jul-2018 27-Jun-2018	26-Jul-2018 27-Jun-2018	300.00 300.00	300.00 300.00	0.00 0.00
Supplier Totals :					600.00	600.00	0.00
9235 APR-JUNE2018	KLASSEN SAMANTHA BARLOW CRK VFD - ADMIN CONTRACT SERVICES APRIL - JUNE/18	183	03-Jul-2018	03-Jul-2018	250.00	250.00	0.00
Supplier Totals :					250.00	250.00	0.00
9276 10/07/18	ABLITT LEN IPM - 50/50 REBATE PROGRAM	201	10-Jul-2018	10-Jul-2018	2,500.00	2,500.00	0.00
Supplier Totals :					2,500.00	2,500.00	0.00
9294 03/07/18	BEST TIM IPM - 50/50 TREATMENT REBATE	185	03-Jul-2018	03-Jul-2018	1,387.58	1,387.58	0.00
Supplier Totals :					1,387.58	1,387.58	0.00
9357 10/07/18	FLETCHER SHELLY IPM - 50/50 REBATE PROGRAM	201	10-Jul-2018	10-Jul-2018	2,500.00	2,500.00	0.00
Supplier Totals :					2,500.00	2,500.00	0.00
9358 03/07/18	BRECKNOCK KEVIN IPM - 50/50 TREATMENT REBATE	185	03-Jul-2018	03-Jul-2018	2,500.00	2,500.00	0.00



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Supplier Totals :					2,500.00	2,500.00	0.00
9485	TIMBERLAND HOLDINGS LTD						
7633	C.C. REFUSE - EXCAVATOR WORK	200	30-Jun-2018	30-Jun-2018	976.50	976.50	0.00
Supplier Totals :					976.50	976.50	0.00
9542	PETTY CASH - AMANDA MOSHER						
11/06/18PC	FOREST GROVE VFD - P/CASH 11/06/18	182	11-Jun-2018	11-Jun-2018	148.65	148.65	0.00
Supplier Totals :					148.65	148.65	0.00
9560	MOTION SPORTS AND SAFETY PRODUCTS INC						
870	Skate bars for SC Rec Centre	181	02-May-2018	02-May-2018	4,464.10	4,464.10	0.00
Supplier Totals :					4,464.10	4,464.10	0.00
9561	SCOTT CHRIS						
178496	FOREST GROVE VFD - TRUCK REPAIRS	181	28-May-2018	28-May-2018	2,194.50	2,194.50	0.00
Supplier Totals :					2,194.50	2,194.50	0.00
9575	BIG STEEL BOX STRUCTURES						
33549	Storage container for the 100 Mile ball diamonds	180	18-Jun-2018	18-Jun-2018	6,272.00	6,272.00	0.00
Supplier Totals :					6,272.00	6,272.00	0.00
9583	DOERFLING JAMES						
0000014	WELLS/COTTONWOOD/HOR SEFLY REFUSE- SITE CLEAN UP	182	12-Jun-2018	12-Jun-2018	1,837.50	1,837.50	0.00
Supplier Totals :					1,837.50	1,837.50	0.00
9586	MOUNTAINVIEW SYSTEMS LTD.						
SI53262	Bergan pin finders - Red Bluff Sewer and South Sewer Systems	180	12-Jun-2018	12-Jun-2018	2,940.00	2,940.00	0.00
Supplier Totals :					2,940.00	2,940.00	0.00
9615	CARIBOO POWER FLAGGING LTD						
IN00062	Flagging for water connection on Station Rd. Lac La Hache WO # 4149	180	15-Jun-2018	15-Jun-2018	392.18	392.18	0.00
Supplier Totals :					392.18	392.18	0.00
9620	STEWART SHARON						
JUNE2018SCREF	SC REC EXPANSION - REFERENDUM PAY	180	28-Jun-2018	28-Jun-2018	265.00	265.00	0.00
Supplier Totals :					265.00	265.00	0.00
9621	SEAL LYNN						
JUNE2018SCREF	SC REC EXPANSION - REFERENDUM PAY	180	28-Jun-2018	28-Jun-2018	265.00	265.00	0.00
Supplier Totals :					265.00	265.00	0.00



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Supplier Code Invoice No.	Supplier Name Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
9623 2018-0069-B	MISSION INDUSTRIAL SERVICES LIMITED Purchase of 2013 Thunderjet Denali Saphire Blue (Serial Number AHQ1033OL213) and Trailer (Serial Num	197	10-Jul-2018	10-Jul-2018	55,000.00	55,000.00	0.00
Supplier Totals :					55,000.00	55,000.00	0.00
9624 25/06/18	WICKENHEISER DONNA BUSINESS FACADE IMROVEMENT PROGRAM	192	25-Jun-2018	25-Jun-2018	1,332.96	1,332.96	0.00
Supplier Totals :					1,332.96	1,332.96	0.00
9625 04/07/18	MCKINNON BERNIE 50/50 REBATE PROGRAM	191	04-Jul-2018	04-Jul-2018	500.00	500.00	0.00
Supplier Totals :					500.00	500.00	0.00
9626 17/05/18	SIMPSON ROBERT CRD GOVERNANCE - INSURANCE PREMIUM	192	17-May-2018	17-May-2018	234.00	234.00	0.00
Supplier Totals :					234.00	234.00	0.00
9630 16/07/18	SMITH JAMES IPM - 50/50 REBATE PROGRAM	201	16-Jul-2018	16-Jul-2018	156.00	156.00	0.00
Supplier Totals :					156.00	156.00	0.00
9631 23/07/18	GUDJONSON DANIEL BLDG PERMIT APP FEE REFUND - SC PERMIT# 20180220	201	23-Jul-2018	23-Jul-2018	70.00	70.00	0.00
Supplier Totals :					70.00	70.00	0.00
9633 JULY2018	MCRANN WADE D NAZKO REFUSE - JULY 18 SKATTER PICKUP/ETC.	201	26-Jul-2018	26-Jul-2018	1,419.00	1,419.00	0.00
Supplier Totals :					1,419.00	1,419.00	0.00
9713 1115	ZACHARIAS CONCRETE FINISHING LTD Concrete project - Ten Mile VFD	182	29-Jun-2018	29-Jun-2018	5,737.26	5,737.26	0.00
1116	Concrete project - Ten Mile VFD	182	29-Jun-2018	29-Jun-2018	5,324.68	5,324.68	0.00
Supplier Totals :					11,061.94	11,061.94	0.00
9714 JUNE2018SCREF	WOODWORTH JACQUELINE SC REC EXPANSION - REFERENDUM/MEAL	180	28-Jun-2018	28-Jun-2018	35.00	35.00	0.00
Supplier Totals :					35.00	35.00	0.00
9716 12/06/18	BILTZEN GENE HERBICIDE TREATMENT 50/50 PROGRAM	180	12-Jun-2018	12-Jun-2018	150.00	150.00	0.00
Supplier Totals :					150.00	150.00	0.00



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Supplier Code Invoice No.	Supplier Name Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
9717 25/06/18	VILLAGE OF CLINTON CARIBOO STRONG GRANT	180	25-Jun-2018	25-Jun-2018	25,200.00	25,200.00	0.00
Supplier Totals :					25,200.00	25,200.00	0.00
9718 305262	ARC PROTOTYPES CRDL - BOOK DROP REPAIR	180	12-Jun-2018	12-Jun-2018	275.63	275.63	0.00
Supplier Totals :					275.63	275.63	0.00
9719 239908	Ocean Wave Contracting Ltd. Tree falling along the in-progress Moffat low mobility trail and the in-progress Big Lake low mobili	197	18-Jul-2018	18-Jul-2018	969.21	969.21	0.00
Supplier Totals :					969.21	969.21	0.00
9720 1	AGROWEST CONSULTING IPM - CONSULTING/TRAVEL	182	18-Jun-2018	18-Jun-2018	998.00	998.00	0.00
Supplier Totals :					998.00	998.00	0.00
9721 20/06/18	GAGNON TRAVIS WEST FRASER VFD - FR EMERG LIVESTOCK HANDLING	182	20-Jun-2018	20-Jun-2018	240.00	240.00	0.00
Supplier Totals :					240.00	240.00	0.00
9722 04/07/18	MOORE DIANE SC BUILDING PERMIT APP FEE REFUND - BP 201703278/20180003 FILE CANCELLED	185	04-Jul-2018	04-Jul-2018	400.00	400.00	0.00
Supplier Totals :					400.00	400.00	0.00
9723 982990	ANTONICK LISA WEST FRASER VFD - JUNE 18 JANITORIAL	190	24-Jun-2018	24-Jun-2018	75.00	75.00	0.00
Supplier Totals :					75.00	75.00	0.00
9724 05/07/18	BRENFOLD FARM 2017 WILDFIRE LIVESTOCK RELOCATION TASK 181862	185	05-Jul-2018	05-Jul-2018	1,260.00	1,260.00	0.00
Supplier Totals :					1,260.00	1,260.00	0.00
9725 03/07/18	EPP PETER SR IPM - 50/50 TREATMENT REBATE	185	03-Jul-2018	03-Jul-2018	1,449.00	1,449.00	0.00
Supplier Totals :					1,449.00	1,449.00	0.00
9726 269	FIRE POWER EMERGENCY APPARATUS AND SERVICE LTD Dixon # N37-40F30T Adaptor (4" NH Female to 3" NPT Male Thread Black)	184	03-May-2018	03-May-2018	257.60	257.60	0.00
Supplier Totals :					257.60	257.60	0.00

**CARIBOO REGIONAL DISTRICT
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Supplier Code	Supplier Name				Invoice Amount	Paid Amount	Discount Amount
Invoice No.	Description	Batch	Invoice Date	Due Date			
Computer Paid Total :					417,150.73	417,150.73	0.00

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Supplier Code Invoice No.	Supplier Name Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
0001	B.C.G.E.U						
26/07/18	JULY 2018 UNION DUES	197	26-Jul-2018	27-Jul-2018	4,733.86	4,733.86	0.00
JUNE18	JUNE 2018 UNION DUES	180	28-Jun-2018	28-Jun-2018	7,137.27	7,137.27	0.00
Supplier Totals :					11,871.13	11,871.13	0.00
0027	CENTRAL CARIBOO DISPOSAL SERV. LTD.						
62785	LLH/FG/LB/EAGLE CRK REFUSE - APR 18	188	30-Apr-2018	19-Jul-2018	36,443.64	36,443.64	0.00
63422	CRD BLDG - MAY 18 GARBAGE	181	31-May-2018	06-Jul-2018	421.52	421.52	0.00
63944	CC REFUSE - MAY 18 REFUSE	184	31-May-2018	06-Jul-2018	83,484.00	83,484.00	0.00
63945	150/WW/FC/ALEXIS/CHIMNEY REFUSE - MAY 2018	184	31-May-2018	06-Jul-2018	50,257.67	50,257.67	0.00
63946	SC/LLH/FG/LB/EC REFUSE - MAY 18	184	31-May-2018	06-Jul-2018	39,356.08	39,356.08	0.00
63956	CC REFUSE - BIN CHARGE MAY 2018	184	31-May-2018	06-Jul-2018	3,058.13	3,058.13	0.00
63957	SC REFUSE - MAY 18 BINS/WATCH LK/INTERLAKES	184	31-May-2018	06-Jul-2018	2,520.00	2,520.00	0.00
64469	CRD BLDG - JUNE 18 GARBAGE	188	30-Jun-2018	19-Jul-2018	430.97	430.97	0.00
64470	OHM LIBRARY - JUNE 18 GARBAGE	190	30-Jun-2018	19-Jul-2018	51.98	51.98	0.00
64472	SAR - JUNE 18 GARBAGE	188	30-Jun-2018	19-Jul-2018	24.15	24.15	0.00
64539	SC/INTERLAKES/WATCH LK REFUSE - JUNE 18	188	30-Jun-2018	19-Jul-2018	64,045.18	64,045.18	0.00
66471	150 MILE VFD - JUNE 18 GARBAGE	188	30-Jun-2018	19-Jul-2018	149.36	149.36	0.00
Supplier Totals :					280,242.68	280,242.68	0.00
0035	DISTRICT OF 100 MILE HOUSE						
10475	OHM REFUSE - MAR 2018	200	13-Apr-2018	27-Jul-2018	4,408.80	4,408.80	0.00
10564	OHM REFUSE - APR/MAY 2018	188	20-Jun-2018	19-Jul-2018	8,922.13	8,922.13	0.00
10579	OHM REFUSE - JUNE 2018	191	03-Jul-2018	19-Jul-2018	4,579.32	4,579.32	0.00
Supplier Totals :					17,910.25	17,910.25	0.00
0043	LOOMIS EXPRESS						
7764405	ADMIN - COURIER JUNE 8-19/18	188	22-Jun-2018	19-Jul-2018	421.93	421.93	0.00
7777772	ADMIN COURIER - JUNE 19 -26/18	188	29-Jun-2018	19-Jul-2018	406.23	406.23	0.00
Supplier Totals :					828.16	828.16	0.00
0055	CITY OF QUESNEL						
26088	TASK 190411 ESS @ 10 DAYS /SPRING FLOODING	181	31-May-2018	06-Jul-2018	2,500.00	2,500.00	0.00
26178	MAY 2018 SUB REGIONAL RECEIVABLE	180	26-Jun-2018	06-Jul-2018	289,293.28	289,293.28	0.00
Supplier Totals :					291,793.28	291,793.28	0.00
0058	BURGESS PLUMBING & HEATING & ELECTRICAL						
99235U	2 - NEW AIR CONDITIONER AT SCALE	200	29-Jun-2018	27-Jul-2018	1,874.75	1,874.75	0.00
Supplier Totals :					1,874.75	1,874.75	0.00
0088	HODGSON RICK						
JUNE2018	BLDG INSP - JUNE 18 PLAN REVIEWS	191	03-Jul-2018	19-Jul-2018	590.63	590.63	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 :					590.63	590.63	0.00
0102	SPERLING HANSEN ASSOCIATES INC.						
18367	R/R - GIBRALTAR LANDFILL EXPANSION	192	31-May-2018	19-Jul-2018	17,616.47	17,616.47	0.00
Supplier Totals :					17,616.47	17,616.47	0.00
0138	TASCO SUPPLIES LTD.						
2364170	DEKA LK VFD - BATTERIES	181	31-May-2018	06-Jul-2018	852.97	852.97	0.00
Supplier Totals :					852.97	852.97	0.00
0139	GUILLEVIN INTERNATIONAL CO.						
0430-587404	LONE BUTTE VFD - FIRST RESPONDER SUPPLIES	181	08-May-2018	06-Jul-2018	471.30	471.30	0.00
0444-492401	150 MILE VFD - SCBA TESTS	188	21-Mar-2018	19-Jul-2018	625.38	625.38	0.00
0444-493498	150 MILE VFD - SCBA TEST	181	24-May-2018	06-Jul-2018	472.50	472.50	0.00
Supplier Totals :					1,569.18	1,569.18	0.00
0149	QUESNEL SEPTIC SERVICE LTD.						
52290	RED BLUFF SEWER - PUMP GOOK RD LIFT STN	188	12-Jun-2018	19-Jul-2018	1,312.50	1,312.50	0.00
53651	RED BLUFF SEWER - PUMP LIFT STN/REDWING RD	188	19-Jun-2018	19-Jul-2018	1,155.00	1,155.00	0.00
Supplier Totals :					2,467.50	2,467.50	0.00
0151	LAKE CITY FORD SALES INC.						
71397	New f-450 sewer truck - Red Bluff Sewer	201	12-Jul-2018	11-Aug-2018	75,976.28	75,976.28	0.00
Supplier Totals :					75,976.28	75,976.28	0.00
0159	WISE WINDOWS & DOORS (WILLIAMS LAKE) LTD.						
40044	CCTS TS DOOR REPAIRS	197	10-Jul-2018	27-Jul-2018	187.43	187.43	0.00
Supplier Totals :					187.43	187.43	0.00
0165	CONS COLIN						
JULY2018	C.CONS - REGULAR CHECKS/VARIOUS SITES	191	03-Jul-2018	19-Jul-2018	1,069.74	1,069.74	0.00
Supplier Totals :					1,069.74	1,069.74	0.00
0179	TEED ROY						
ME0718	KERSLEY RECREATION - DIRECTOR	202	27-Jul-2018	27-Jul-2018	4,351.86	4,351.86	0.00
Supplier Totals :					4,351.86	4,351.86	0.00
0241	MCCARTHY STAN						
2018FCABC	150 MILE VFD - 2018 FCABC CONF	180	22-Jun-2018	06-Jul-2018	2,362.40	2,362.40	0.00
APR-JUNE2018	150 MILE VFD - CONTRACT SERVICES APRIL - JUNE/18	183	03-Jul-2018	06-Jul-2018	1,250.00	1,250.00	0.00
Supplier Totals :					3,612.40	3,612.40	0.00
0243	HUB FIRE ENGINES & EQUIPMENT LTD.						
IN00034556	Design and Supply Hub 42 Light Attack Brush Truck on	181	11-May-2018	06-Jul-2018	118,339.99	118,339.99	0.00

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IN00034683	Ford F-550 Crew Cab Diesel 4 x 4 Chassis 108 MILE VFD - REPAIRS TO TRUCK 1244	180 07-Jun-2018	06-Jul-2018	2,216.48	2,216.48	0.00
Supplier Totals :				120,556.47	120,556.47	0.00
0320 475516	KONING DONNA KERSLEY VFD - MARCH/APRIL 2018 JANITORIAL	180 13-Jun-2018	06-Jul-2018	300.00	300.00	0.00
ME0718	KERSLEY RECREATION - CUSTODIAL	202 27-Jul-2018	27-Jul-2018	918.00	918.00	0.00
Supplier Totals :				1,218.00	1,218.00	0.00
0406 07	MIOCENE COMMUNITY HALL MIOCENE VFD - TRAINING LUNCH	180 01-Jun-2018	06-Jul-2018	400.00	400.00	0.00
27/06/18	2018 GRANT FOR ASSISTANCE - AREA F	180 27-Jun-2018	06-Jul-2018	1,000.00	1,000.00	0.00
27/06/18UTL	REIMBURSE UTILITY EXPENSES JAN - MARCH 2018	182 27-Jun-2018	06-Jul-2018	760.08	760.08	0.00
Supplier Totals :				2,160.08	2,160.08	0.00
0454 APR-JUNE2018	MEGYESI PHIL WEST FRASER VFD - CONTRACT SERVICES APRIL - JUNE/18	183 03-Jul-2018	06-Jul-2018	1,250.00	1,250.00	0.00
Supplier Totals :				1,250.00	1,250.00	0.00
0479 8268	TRIPLE P SANITATION 1998 LTD. CC REFUSE - WATER DELIVERY	182 21-Jun-2018	06-Jul-2018	250.05	250.05	0.00
8307	CCTS - PORTA POTTY SERVICE	191 03-Jul-2018	19-Jul-2018	47.25	47.25	0.00
8470	DUST SUPPRESSION AT VARIOUS SITES	201 13-Jul-2018	27-Jul-2018	10,332.00	10,332.00	0.00
8471	DUST SUPPRESSION AT VARIOUS SITES	201 13-Jul-2018	27-Jul-2018	2,992.50	2,992.50	0.00
Supplier Totals :				13,621.80	13,621.80	0.00
0482 54199	BRODEX INDUSTRIES LTD. Shafts/aluminum grating and parts - Red Bluff Sewer	181 31-May-2018	06-Jul-2018	2,898.45	2,898.45	0.00
Supplier Totals :				2,898.45	2,898.45	0.00
0525 2018/04	QUESNEL CLEANUP SERVICE KERSLEY REC - APRIL 2018 GARBAGE	180 09-Jun-2018	06-Jul-2018	151.55	151.55	0.00
2018/05	KERSLEY REC - MAY 18 GARBAGE	180 09-Jun-2018	06-Jul-2018	174.83	174.83	0.00
Supplier Totals :				326.38	326.38	0.00
0575 914090	FOREST GROVE & DISTRICT RECREATION SOCIETY CRD - HALL RENTAL/50TH ANNIVERSARY	197 14-Jul-2018	27-Jul-2018	120.00	120.00	0.00
Supplier Totals :				120.00	120.00	0.00
0602	INFOSAT TELECOMMUNICATIONS					

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349008	E. PLANNING - SAT PHONE	193	01-Jul-2018	19-Jul-2018	63.84	63.84	0.00
349303	911- FOCC BACK UP	193	01-Jul-2018	19-Jul-2018	47.87	47.87	0.00
Supplier Totals :					111.71	111.71	0.00
0821	MCLEESE LAKE RECREATION COMMISSION						
05/07/18	COMMUNITY BULLETIN BOARDS	185	05-Jul-2018	06-Jul-2018	1,000.00	1,000.00	0.00
Supplier Totals :					1,000.00	1,000.00	0.00
0828	PDS GUARD SERVICES LTD						
15812	ADMIN - MAY 18 ALARM MONITORING/STANDBY/RESPONSES	181	31-May-2018	06-Jul-2018	443.21	443.21	0.00
15862	ADMIN - ALARM RESPONSE MAY 1&7	184	31-May-2018	06-Jul-2018	151.41	151.41	0.00
15886	ADMIN - JUNE 18 ALARM MONITORING/STANDBY	188	30-Jun-2018	19-Jul-2018	367.50	367.50	0.00
15887	ADMIN - JUNE 2/18 ALARM RESPONSE	188	30-Jun-2018	19-Jul-2018	27.04	27.04	0.00
Supplier Totals :					989.16	989.16	0.00
0911	SANDTRONIC BUSINESS SYSTEMS LTD.						
INV000034325	WL LIBRARY - PHOTOCOPIES	190	28-Jun-2018	19-Jul-2018	27.41	27.41	0.00
Supplier Totals :					27.41	27.41	0.00
0947	BLACKSTOCK DISTRIBUTORS						
63138	EA/ADMIN - COFFEE/TEA	180	19-Jun-2018	06-Jul-2018	66.50	66.50	0.00
63151	EA/ADMIN - POP/JUICE	180	20-Jun-2018	06-Jul-2018	104.83	104.83	0.00
63152	BOARD - JUICE	182	28-Jun-2018	06-Jul-2018	19.08	19.08	0.00
Supplier Totals :					190.41	190.41	0.00
0974	MAHOOD VALLEY RANCH						
JUNE18	R/R MAINT - JUNE 18 MAHOOD	188	30-Jun-2018	19-Jul-2018	1,895.25	1,895.25	0.00
Supplier Totals :					1,895.25	1,895.25	0.00
1029	ABC COMMUNICATIONS						
836591	WELLS LIBRARY - JULY 18 INTERNET	193	01-Jul-2018	19-Jul-2018	44.75	44.75	0.00
836673	TEN MILE VFD - JULY 18 INTERNET	193	01-Jul-2018	19-Jul-2018	44.75	44.75	0.00
836674	KERSLEY VFD - JULY 18 INTERNET	193	01-Jul-2018	19-Jul-2018	44.75	44.75	0.00
836722	MCLEESE LK LIBRARY - JULY 18 INTERNET	193	01-Jul-2018	19-Jul-2018	87.83	87.83	0.00
836744	NAZKO LIBRARY - JULY 18 INTERNET	193	01-Jul-2018	19-Jul-2018	44.75	44.75	0.00
837449	INTERLAKES VFD/WEST HALL - JULY 18 INTERNET	193	01-Jul-2018	19-Jul-2018	44.75	44.75	0.00
837548	LONE BUTTE VFD - JULY 18 INTERNET	193	01-Jul-2018	19-Jul-2018	44.75	44.75	0.00
837578	FOREST GROVE LIBRARY - JULY 18 INTERNET	193	01-Jul-2018	19-Jul-2018	77.05	77.05	0.00
837602	OHM REFUSE - JULY 18 INTERNET	193	01-Jul-2018	19-Jul-2018	44.75	44.75	0.00
837664	HORSEFLY LIBRARY - JULY 18 INTERNET	193	01-Jul-2018	19-Jul-2018	44.75	44.75	0.00
838740	INTERLAKES VFD - JULY 18 INTERNET	193	01-Jul-2018	19-Jul-2018	44.75	44.75	0.00
839669	FOREST GROVE VFD/HALL #2 - JULY 18 INTERNET	193	01-Jul-2018	19-Jul-2018	44.75	44.75	0.00

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840553	INTERLAKES VFD/HALL #3 - JULY 18 INTERNET	193	01-Jul-2018	19-Jul-2018	44.75	44.75	0.00
840620	INTERLAKES LIBRARY - JULY 18 INTERNET	193	01-Jul-2018	19-Jul-2018	44.75	44.75	0.00
Supplier Totals :					701.88	701.88	0.00
1325	MACKAY ELECTRIC						
12183	Repair pole light fixture at 150 Mile Transfer Station in accordance with Invoice # 12183	200	31-Dec-2017	27-Jul-2018	324.76	324.76	0.00
12185	Replace Occupancy Sensor with Standard Switch in accordance with Invoice # 12185	200	31-Dec-2017	27-Jul-2018	90.21	90.21	0.00
12432	Heater and thermostat repair Russet Bluff Water	200	30-Apr-2018	27-Jul-2018	363.45	363.45	0.00
12589	Troubleshoot intermittent trouble on the Fire Alarm System	200	30-Jun-2018	27-Jul-2018	425.25	425.25	0.00
12592	Supply and Install new circuit, ceiling receptical and permit costs per Invoice # 12592	200	30-Jun-2018	27-Jul-2018	1,125.94	1,125.94	0.00
Supplier Totals :					2,329.61	2,329.61	0.00
1326	TELL-TALE SIGNS & PRINTING						
7363	SAR - HI VIS TAILGATE/STRIPES/DECALS	181	15-Mar-2018	06-Jul-2018	250.10	250.10	0.00
Supplier Totals :					250.10	250.10	0.00
1436	UNITED LIBRARY SERVICES INC.						
12986/18	CRDL - BOOKS	180	15-Jun-2018	06-Jul-2018	591.68	591.68	0.00
225820	CRDL - BOOKS	197	05-Jul-2018	27-Jul-2018	596.60	596.60	0.00
621301	CRDL - BOOKS	181	23-May-2018	06-Jul-2018	394.18	394.18	0.00
629929	CRDL - BOOKS	196	10-May-2018	27-Jul-2018	1,737.32	1,737.32	0.00
631311	CRDL - CD & BOOK PROCESSING	181	23-May-2018	06-Jul-2018	83.86	83.86	0.00
632016	CRDL - BOOKS	181	29-May-2018	06-Jul-2018	2,046.08	2,046.08	0.00
633340	CRDL - BOOKS	180	07-Jun-2018	06-Jul-2018	1,365.74	1,365.74	0.00
633729	CRDL - BOOKS	196	12-Jun-2018	27-Jul-2018	330.95	330.95	0.00
633730	CRDL - CD & BOOK PROCESSING	196	12-Jun-2018	27-Jul-2018	71.88	71.88	0.00
633750	CRDL - BOOKS	196	12-Jun-2018	27-Jul-2018	1,488.70	1,488.70	0.00
633872	CRDL - BOOKS	180	12-Jun-2018	06-Jul-2018	2,001.22	2,001.22	0.00
634077	CRDL - CD & BOOK PROCESSING	180	14-Jun-2018	06-Jul-2018	216.21	216.21	0.00
634183	CRDL - BOOKS	196	14-Jun-2018	27-Jul-2018	8.43	8.43	0.00
634864	CRDL - BOOKS	196	19-Jun-2018	27-Jul-2018	2,171.39	2,171.39	0.00
634976	CRDL - CD & BOOK PROCESSING	196	20-Jun-2018	27-Jul-2018	278.58	278.58	0.00
635577	CRDL - BOOKS	196	26-Jun-2018	27-Jul-2018	1,905.52	1,905.52	0.00
635753	CRDL - CD & BOOK PROCESSING	196	27-Jun-2018	27-Jul-2018	267.03	267.03	0.00
635781	CRDL - BOOKS	196	27-Jun-2018	27-Jul-2018	2,618.03	2,618.03	0.00
635816	CRDL - BOOKS	196	27-Jun-2018	27-Jul-2018	12.48	12.48	0.00
636211	CRDL - BOOKS	197	03-Jul-2018	27-Jul-2018	1,990.65	1,990.65	0.00
636302	CRDL - CD & BOOK PROCESSING	197	04-Jul-2018	27-Jul-2018	223.17	223.17	0.00
636959	CRDL - BOOKS	197	10-Jul-2018	27-Jul-2018	2,145.35	2,145.35	0.00
637088	CRDL - CD & BOOK PROCESSING	197	11-Jul-2018	27-Jul-2018	320.84	320.84	0.00
Supplier Totals :					22,865.89	22,865.89	0.00
1579	FRASER BASIN COUNCIL SOCIETY						
24332	ADMIN - 2018 FUNDING	188	15-Jun-2018	19-Jul-2018	12,500.00	12,500.00	0.00

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CONTRIBUTION							
Supplier Totals :				12,500.00	12,500.00	0.00	
1717	SUPERIOR PROPANE INC.						
20254642	LLH REFUSE - TANK RENTAL	182	04-Jun-2018	06-Jul-2018	161.28	161.28	0.00
20254643	LONE BUTTE REFUSE - TANK RENTAL	182	04-Jun-2018	06-Jul-2018	112.00	112.00	0.00
20254644	FOREST GROVE REFUSE - TANK RENTAL	182	04-Jun-2018	06-Jul-2018	112.00	112.00	0.00
20254645	BAKER CRK REFUSE - TANK RENTAL	182	04-Jun-2018	06-Jul-2018	134.40	134.40	0.00
20254646	INTERLAKES REFUSE - TANK RENTAL	182	04-Jun-2018	06-Jul-2018	134.40	134.40	0.00
20254647	WATCH LK REFUSE - TANK RENTAL	182	04-Jun-2018	06-Jul-2018	112.00	112.00	0.00
20254648	WILDWOOD REFUSE - TANK RENTAL	182	04-Jun-2018	06-Jul-2018	112.00	112.00	0.00
20473171	OHM REFUSE - PROPANE	188	27-Jun-2018	19-Jul-2018	344.60	344.60	0.00
Supplier Totals :				1,222.68	1,222.68	0.00	
1832	MARSHALL ED						
APR-JUNE2018	150 MILE VFD - ADMIN CONTRACT SERVICES APRIL - JUNE/18	183	03-Jul-2018	06-Jul-2018	750.00	750.00	0.00
Supplier Totals :				750.00	750.00	0.00	
1848	CANADIAN WESTERN MECHANICAL LTD.						
132440	RED BLUFF SEWER - REPAIRS TO KELLY KING'S FENCE	182	05-Jun-2018	06-Jul-2018	757.10	757.10	0.00
Supplier Totals :				757.10	757.10	0.00	
1962	CINTAS LOCATION 889						
8889263363	SC CRD - MAT RENTAL	180	06-Jun-2018	06-Jul-2018	50.94	50.94	0.00
8889263364	OHM LIBRARY - MAT RENTAL	180	06-Jun-2018	06-Jul-2018	83.98	83.98	0.00
8889265645	OHM LIBRARY - MAT RENTAL	180	13-Jun-2018	06-Jul-2018	67.79	67.79	0.00
8889267930	OHM LIBRARY - MAT RENTAL	180	20-Jun-2018	06-Jul-2018	67.79	67.79	0.00
8889270149	SC CRD - MAT RENTAL	188	27-Jun-2018	19-Jul-2018	50.94	50.94	0.00
8889270151	OHM LIBRARY - MAT RENTAL	192	27-Jun-2018	19-Jul-2018	83.98	83.98	0.00
8889272417	OHM LIBRARY - MAT RENTAL	191	04-Jul-2018	19-Jul-2018	83.98	83.98	0.00
W17405122	NC CRD - MAT RENTAL	181	30-May-2018	06-Jul-2018	49.71	49.71	0.00
W17405260	CRD - MAT RENTAL/AIR FRESHENER	180	05-Jun-2018	06-Jul-2018	103.25	103.25	0.00
W17405261	CRDL - MAT RENTAL	180	05-Jun-2018	06-Jul-2018	73.38	73.38	0.00
W17405311	NC CRD - MAT RENTAL	180	06-Jun-2018	06-Jul-2018	49.71	49.71	0.00
W17405312	QUES. LIBRARY - MAT RENTAL	180	06-Jun-2018	06-Jul-2018	51.92	51.92	0.00
W17405453	CRD - MAT RENTAL/AIR FRESHENER	180	12-Jun-2018	06-Jul-2018	103.25	103.25	0.00
W17405454	CRDL - MAT RENTAL	180	12-Jun-2018	06-Jul-2018	73.38	73.38	0.00
W17405505	QUES. LIBRARY - MAT RENTAL	180	13-Jun-2018	06-Jul-2018	51.92	51.92	0.00
W17405637	CRD - MAT RENTAL/AIR FRSHENER	180	19-Jun-2018	06-Jul-2018	103.25	103.25	0.00
W17405638	CRDL - MAT RENTAL	180	19-Jun-2018	06-Jul-2018	73.38	73.38	0.00
W17405686	NC CRD - MAT RENTAL	188	20-Jun-2018	19-Jul-2018	49.71	49.71	0.00
W17405687	QUES. LIBRARY - MAT RENTAL	180	20-Jun-2018	06-Jul-2018	51.92	51.92	0.00
W17405824	CRD - MAT RENTAL/AIR FRESHENER	188	26-Jun-2018	19-Jul-2018	103.25	103.25	0.00
W17405825	CRDL - MAT RENTAL	188	26-Jun-2018	19-Jul-2018	73.38	73.38	0.00
W174058504	NC CRD - MAT RENTAL	180	13-Jun-2018	06-Jul-2018	49.71	49.71	0.00

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W17405872	NC CRD - MAT RENTAL	188 20-Jun-2018	19-Jul-2018	49.71	49.71	0.00
W17405873	QNL LIBRARY - MAT RENTAL	192 27-Jun-2018	19-Jul-2018	51.92	51.92	0.00
W17406015	CRD - MAT RENTAL/AIR FRESHENER	191 03-Jul-2018	19-Jul-2018	103.25	103.25	0.00
W17406064	QNL LIBRARY - MAT RENTAL	193 04-Jul-2018	19-Jul-2018	51.92	51.92	0.00
W17406205	WL LIBRARY - MAT RENTAL	191 10-Jul-2018	19-Jul-2018	73.38	73.38	0.00
W17406255	QNL LIBRARY - MAT RENTAL	191 11-Jul-2018	19-Jul-2018	51.92	51.92	0.00
Supplier Totals :				1,932.62	1,932.62	0.00
1984	O-NETRIX SOLUTIONS INC.					
325223	CRD BOARDROOM	193 05-Jul-2018	19-Jul-2018	4,208.84	4,208.84	0.00
Supplier Totals :				4,208.84	4,208.84	0.00
2066	KNUTSEN LARRY					
APR-JUNE2018	108 MILE VFD - CONTRACT SERVICES APRIL - JUNE/18	183 03-Jul-2018	06-Jul-2018	250.00	250.00	0.00
Supplier Totals :				250.00	250.00	0.00
2135	MCCAW NATHALIE					
JUNE2018	DEKA LK VFD - JUNE 2018 JANITORIAL	180 20-Jun-2018	06-Jul-2018	200.00	200.00	0.00
Supplier Totals :				200.00	200.00	0.00
2211	PROFIRE EMERGENCY EQUIPMENT INC.					
INVP022084	MIOCENE VFD - SEAL KIT	189 18-Jun-2018	19-Jul-2018	170.05	170.05	0.00
INVP022143	BOUCHIE LK VFD - SEALS/RINGS/IMPELLER	188 18-Jun-2018	19-Jul-2018	963.47	963.47	0.00
INVP022205	FOREST GROVE VFD - CAFS GAUGE TEMP SENDER	180 20-Jun-2018	06-Jul-2018	129.00	129.00	0.00
INVP022470	150 MILE VFD - 3277 ENG 12 PUMP SERVICE	189 29-Jun-2018	19-Jul-2018	529.19	529.19	0.00
INVP022471	150 MILE VFD - UNT 3277 E#12 REPAIRS	189 26-Jun-2018	19-Jul-2018	495.38	495.38	0.00
Supplier Totals :				2,287.09	2,287.09	0.00
2358	STONE LEE					
APR-JUNE2018	BARLOW CRK VFD - CONTRACT SERVICES APRIL - JUNE/18	183 03-Jul-2018	06-Jul-2018	1,250.00	1,250.00	0.00
Supplier Totals :				1,250.00	1,250.00	0.00
2381	KGC FIRE RESCUE INC.					
234980	SAR - COUPLINGS	189 19-Jun-2018	19-Jul-2018	828.87	828.87	0.00
Supplier Totals :				828.87	828.87	0.00
2404	WILKINS LANCE					
APR-JUNE2018	WEST FRASER VFD - CONTRACT SERVICES APRIL - JUNE/18	183 03-Jul-2018	06-Jul-2018	187.50	187.50	0.00
Supplier Totals :				187.50	187.50	0.00
2479	WORSLEY RANDY					
2018FCABC	WILDWOOD VFD - 2018 FCABC CONF	180 11-Jun-2018	06-Jul-2018	1,563.81	1,563.81	0.00
APR-JUNE2018	WILDWOOD VFD - CONTRACT SERVICES APRIL - JUNE/18	183 03-Jul-2018	06-Jul-2018	1,250.00	1,250.00	0.00

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Invoice No.	Description						
Supplier Totals :					2,813.81	2,813.81	0.00
2524	HIGH-TECH WATER HOLDINGS LTD.						
18317	CRDL - WATER/RENTAL	192	30-Jun-2018	19-Jul-2018	54.60	54.60	0.00
Supplier Totals :					54.60	54.60	0.00
2645	TURCOTTE CONRAD						
2018FCABC	150 MILE VFD - 2018 FCABC CONF	180	11-Jun-2018	06-Jul-2018	2,142.40	2,142.40	0.00
Supplier Totals :					2,142.40	2,142.40	0.00
2722	INTERIOR AIRBRAKE & SAFETY TRAINING						
24/06/18	TEN MILE VFD - AIR BRAKE COURSE	189	24-Jun-2018	19-Jul-2018	175.00	175.00	0.00
Supplier Totals :					175.00	175.00	0.00
2733	SMITTY'S JANITORIAL SERVICES (1993)						
2101	SC CRD - JUNE 18 JANITORIAL	189	19-Jun-2018	19-Jul-2018	367.50	367.50	0.00
2111	SC CRD - JULY 18 JANITORIAL	193	19-Jul-2018	19-Jul-2018	367.50	367.50	0.00
Supplier Totals :					735.00	735.00	0.00
2741	PICCOLO ADAM						
APR-JUNE2018	108 MILE VFD - CONTRACT SERVICES APRIL - JUNE/18	183	03-Jul-2018	06-Jul-2018	187.50	187.50	0.00
Supplier Totals :					187.50	187.50	0.00
2747	IRWIN AIR LTD.						
35077	TEN MILE VFD - COMPRESSOR MAINT	181	18-May-2018	06-Jul-2018	1,052.38	1,052.38	0.00
35079	FOREST GROVE VFD - AIR TEST KIT/HOSE/COMPRESSOR SERVICE	181	18-May-2018	06-Jul-2018	902.00	902.00	0.00
35086	108 MILE VFD - COMPRESSOR MAINTENANCE	181	18-May-2018	06-Jul-2018	1,252.65	1,252.65	0.00
35205	BOUCHIE LK VFD - PURIFIER CARTRIDGE/O-RINGS	191	03-Jul-2018	19-Jul-2018	1,118.17	1,118.17	0.00
35207	WEST FRASER VFD - PURIFIER CARTRIDGE/O-RINGS/ETC	191	03-Jul-2018	19-Jul-2018	911.07	911.07	0.00
Supplier Totals :					5,236.27	5,236.27	0.00
2833	ELLIOTT BRAD						
APR-JUNE2018	WILDWOOD VFD - CONTRACT SERVICES APRIL - JUNE/18	183	03-Jul-2018	06-Jul-2018	425.00	425.00	0.00
Supplier Totals :					425.00	425.00	0.00
2891	CANLAN ICE SPORTS CORP.						
05/04/18	SC REC - SPRING/SUMMER LIVING GUIDE	184	05-Apr-2018	06-Jul-2018	1,989.75	1,989.75	0.00
23/06/18	SC REC - 3RD QTR SUBSIDY CONTRACT FEES	189	23-Jun-2018	19-Jul-2018	44,232.30	44,232.30	0.00
Supplier Totals :					46,222.05	46,222.05	0.00

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2894	VITALAIRE						
3460486	LONE BUTTE VFD - JUNE 18 CYLINDER LEASE	180	12-Jun-2018	06-Jul-2018	25.72	25.72	0.00
3461352	150 MILE VFD - JUNE 18 CYLINDER LEASE	180	12-Jun-2018	06-Jul-2018	12.85	12.85	0.00
Supplier Totals :					38.57	38.57	0.00
2981	TATLAYOKO THINK TANK						
INVO-716.2018	TATLA LK LIBRARY - SERVICE 01/07/18 - 31/12/19	191	01-Jul-2018	19-Jul-2018	470.40	470.40	0.00
Supplier Totals :					470.40	470.40	0.00
3037	B BAR S RANCH						
3	IPM - JUNE 2018 TREATMENTS	182	26-Jun-2018	06-Jul-2018	3,751.13	3,751.13	0.00
MAY2018	IPM - CC TREATMENTS	181	30-May-2018	06-Jul-2018	2,084.25	2,084.25	0.00
MAY2018-2	IPM - CC TREATMENTS	181	29-May-2018	06-Jul-2018	8,284.50	8,284.50	0.00
Supplier Totals :					14,119.88	14,119.88	0.00
3284	GROSSO PRE-CAST & CRANE SERVICES						
744	2 LOCK BLOCKS AND DELIVERY	189	14-Jun-2018	19-Jul-2018	716.80	716.80	0.00
Supplier Totals :					716.80	716.80	0.00
3429	ROCKY MOUNTAIN PHOENIX						
CN08123	DEKA LK VFD - RETURN PAINT	181	08-May-2018	06-Jul-2018	-614.25	-614.25	0.00
IN0110408	108 MILE VFD - BOOTS	189	06-Jun-2018	19-Jul-2018	1,098.30	1,098.30	0.00
Supplier Totals :					484.05	484.05	0.00
3497	RIED MARCELLE						
03/07/18	108 MILE VFD - CONTRACT SERVICES APR 1/18 - JUNE 30/18	191	03-Jul-2018	19-Jul-2018	1,250.00	1,250.00	0.00
2018FCABC	108 MILE VFD - 2018 FCABC CONF	180	17-Jun-2018	06-Jul-2018	688.50	688.50	0.00
Supplier Totals :					1,938.50	1,938.50	0.00
3506	BOYCE AL						
2018FCABC	DEKA LK VFD - 2018 FCABC CONF	182	14-Jun-2018	06-Jul-2018	713.08	713.08	0.00
APR-JUNE2018	DEKA LK VFD - CONTRACT SERVICES APRIL - JUNE/18	183	03-Jul-2018	06-Jul-2018	1,250.00	1,250.00	0.00
Supplier Totals :					1,963.08	1,963.08	0.00
3557	GLOBALSTAR CANADA SATELLITE CO.						
9433254	SAR - SAT PHONE	192	21-Jun-2018	19-Jul-2018	499.50	499.50	0.00
9433255	911/CRD - SAT PHONE	192	21-Jun-2018	19-Jul-2018	1,164.65	1,164.65	0.00
Supplier Totals :					1,664.15	1,664.15	0.00
3569	BERGEN RICHARD						
32733	FOREST GROVE VFD - JUNE 18 JANITORIAL	189	30-Jun-2018	19-Jul-2018	200.00	200.00	0.00
MAY18	FOREST GROVE VFD - MAY 2018 JANITORIAL	181	31-May-2018	06-Jul-2018	200.00	200.00	0.00

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Supplier Totals :					400.00	400.00	0.00
3603	PAPYRUS PRINTING						
30025	LONE BUTTE/INTERLAKES REFUSE - TAGS	182	18-Jun-2018	06-Jul-2018	163.52	163.52	0.00
30091	CRD Policy Statement Signs regarding Anti-Bullying and Harrasment	182	20-Jun-2018	06-Jul-2018	1,431.36	1,431.36	0.00
30356	R/R - WOODWASTE WAIVER FORMS	191	06-Jul-2018	19-Jul-2018	221.76	221.76	0.00
Supplier Totals :					1,816.64	1,816.64	0.00
3632	VISA RENTALS & LEASING						
PG-31984I2	IPM - MAY 2018 TRUCK RENTAL	189	31-May-2018	19-Jul-2018	1,120.06	1,120.06	0.00
PG-31984I3	IPM - JUNE 18 TRUCK RENTAL	189	30-Jun-2018	19-Jul-2018	1,083.94	1,083.94	0.00
PG-31985I2	IPM - MAY 2018 TRUCK RENTAL	189	31-May-2018	19-Jul-2018	1,120.06	1,120.06	0.00
PG-31985I3	IPM - JUNE 2018 TRUCK RENTAL	189	30-Jun-2018	19-Jul-2018	1,083.94	1,083.94	0.00
Supplier Totals :					4,408.00	4,408.00	0.00
3837	HORIZON CLIMATE CONTROLS						
1674-100088	OHM LIBRARY - JUNE 18 SERVICE	189	29-Jun-2018	19-Jul-2018	423.36	423.36	0.00
1674-99498	OHM LIBRARY - FIX LIGHTS	190	04-Jun-2018	19-Jul-2018	1,422.74	1,422.74	0.00
1674-99752	Supply and install expansion hot water tank to stop backflow preventer from releasing and causing a	180	05-Jun-2018	06-Jul-2018	396.78	396.78	0.00
1674-99843	CRD BLDG - HVAC FILTER CHANGE	181	20-Apr-2018	06-Jul-2018	1,823.90	1,823.90	0.00
Supplier Totals :					4,066.78	4,066.78	0.00
3933	SCHICKWORKS SIGNS & STITCHES						
35203	SIGNS VARIOUS SITES	197	10-Jul-2018	27-Jul-2018	666.40	666.40	0.00
Supplier Totals :					666.40	666.40	0.00
4044	LEFEBVRE JEFF						
APR-JUNE2018	BOUCHIE LK VFD - CONTRACT SERVICES APRIL - JUNE/18	183	03-Jul-2018	06-Jul-2018	1,250.00	1,250.00	0.00
Supplier Totals :					1,250.00	1,250.00	0.00
4075	COMPLETE MAILING SOLUTIONS						
15236	INK CARTRIDGE FOR MAIL MACHINE	180	08-Jun-2018	06-Jul-2018	263.19	263.19	0.00
Supplier Totals :					263.19	263.19	0.00
4202	CDW CANADA INC.						
NCR2317	Office 365 license and Bing Maps renewal	182	19-Jun-2018	06-Jul-2018	33,297.47	33,297.47	0.00
Supplier Totals :					33,297.47	33,297.47	0.00
4284	KONING STEVE						
2018BCFTOA	KERSLEY VFD - 2018 BCFTOA	182	13-Jun-2018	06-Jul-2018	915.48	915.48	0.00
APR-JUNE2018	KERSLEY VFD - CONTRACT	183	03-Jul-2018	06-Jul-2018	1,250.00	1,250.00	0.00

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SERVICES APRIL - JUNE/18							
Supplier Totals :				2,165.48	2,165.48	0.00	
4404	TRUE CONSULTING GROUP						
MAR-397-143-18/	108 WATER - TREATMENT PLANT	189	25-Jun-2018	19-Jul-2018	7,119.00	7,119.00	0.00
MAY-397-222-18	LONE BUTTE TS EXPANSION ENGINEERING COST	180	19-Jun-2018	06-Jul-2018	6,328.37	6,328.37	0.00
MAY-397-331-18	QUESNEL SEWER SCADA SYSTEM - ENGINEERING SUPPORT SERVICES	189	25-Jun-2018	19-Jul-2018	68.91	68.91	0.00
MAY-397-352-18	103 MILE WATER - PREPERATION OF DOCUMENTS	182	19-Jun-2018	06-Jul-2018	147.00	147.00	0.00
MAY-397-391-18	108 MILE WATER - PRODUCTION WELL #3	189	25-Jun-2018	19-Jul-2018	3,271.80	3,271.80	0.00
Supplier Totals :				16,935.08	16,935.08	0.00	
4417	MURPHY TERRY						
2018FCABC	LLH VFD - 2018 FCABC CONF	182	11-Jun-2018	06-Jul-2018	1,015.14	1,015.14	0.00
APR-JUNE2018	LLH VFD - CONTRACT SERVICES APRIL - JUNE/18	183	03-Jul-2018	06-Jul-2018	1,250.00	1,250.00	0.00
Supplier Totals :				2,265.14	2,265.14	0.00	
4484	WARD BAWNIE						
APR-JUNE2018	BOUCHIE LK VFD - ADMIN CONTRACT SERVICES APRIL - JUNE/18	183	03-Jul-2018	06-Jul-2018	750.00	750.00	0.00
Supplier Totals :				750.00	750.00	0.00	
4562	ZONE WEST ENTERPRISES LTD						
55814	FOREST GROVE VFD - EPAULETES	184	16-May-2018	06-Jul-2018	403.20	403.20	0.00
Supplier Totals :				403.20	403.20	0.00	
4564	SWANSON'S READY-MIX LTD.						
261288	NEMIAH VALLEY REFUSE - JUNE 18 MAINT	200	30-Jun-2018	27-Jul-2018	3,202.08	3,202.08	0.00
Supplier Totals :				3,202.08	3,202.08	0.00	
4630	ILJ VENTURES LTD.						
JUNE2018	MCLEESE/CHIMNEY/ALEXIS/RISKE/ALEXANDRIA/150 REFUSE - JUNE 18 MAINT	196	30-Jun-2018	27-Jul-2018	5,235.30	5,235.30	0.00
JUNE2018-02	BIG LK/LIKELY REFUSE - JUNE 18 MAINT	196	30-Jun-2018	27-Jul-2018	11,593.05	11,593.05	0.00
JUNE2018-03	HOREFLY REFUSE - JUNE 18 MAINT	196	30-Jun-2018	27-Jul-2018	5,973.45	5,973.45	0.00
MAY2018	RR - VARIOUS SITE MAINT	182	13-Jun-2018	06-Jul-2018	8,234.10	8,234.10	0.00
MAY2018-2	BIG LK/LIKELY REFUSE - SITE MAINT	182	13-Jun-2018	06-Jul-2018	13,863.68	13,863.68	0.00
MAY2018-3	HORSEFLY REFUSE - SITE MAINT	182	13-Jun-2018	06-Jul-2018	4,727.10	4,727.10	0.00
Supplier Totals :				49,626.68	49,626.68	0.00	
4664	DAVIS ARTS						
892102	Window painting -Williams Lake Branch 2018	180	08-Jun-2018	06-Jul-2018	270.00	270.00	0.00

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Supplier Totals :					270.00	270.00	0.00
4707	QUALITY OFFICE SOLUTIONS						
25608	ADMIN/R/R - APR - MAY 18 METER READINGS	192	05-Jun-2018	19-Jul-2018	173.52	173.52	0.00
Supplier Totals :					173.52	173.52	0.00
4713	FOUR STAR COMMUNICATIONS INC.						
772359	ADMIN - JUN 18 ANSWERING SERVICE	193	01-Jul-2018	19-Jul-2018	103.23	103.23	0.00
Supplier Totals :					103.23	103.23	0.00
4761	EDWARDS SECURITY						
11698	150 MILE VFD - SERVICE CALL/BATTERY REPLACEMENT	181	03-Apr-2018	06-Jul-2018	123.18	123.18	0.00
Supplier Totals :					123.18	123.18	0.00
4957	NORTH CENTRAL LIBRARY FEDERATION						
247	CRDL - B4B BOOKS/CDS	192	23-Jun-2018	19-Jul-2018	148.78	148.78	0.00
Supplier Totals :					148.78	148.78	0.00
4979	KEELER DAN						
APR-JUNE2018	TEN MILE VFD - CONTRACT SERVICES APRIL - JUNE/18	183	03-Jul-2018	06-Jul-2018	1,250.00	1,250.00	0.00
Supplier Totals :					1,250.00	1,250.00	0.00
5030	NICK'S RAG & TUBE						
735	SC AIRPORT - MAY 18 FUEL SALES	180	01-Jun-2018	06-Jul-2018	663.59	663.59	0.00
737	SC AIRPORT - JUNE 18 FUEL SALES	197	08-Jul-2018	27-Jul-2018	439.27	439.27	0.00
ME0718	S.C. AIRPORT MANAGEMENT	202	27-Jul-2018	27-Jul-2018	7,717.50	7,717.50	0.00
Supplier Totals :					8,820.36	8,820.36	0.00
5360	TOWNSEND DOUG						
2018FCABC	INTERLAKES VFD - 2018 FCABC CONF	180	20-Jun-2018	06-Jul-2018	1,167.32	1,167.32	0.00
APR-JUNE2018	INTERLAKES VFD - CONTRACT SERVICES APRIL - JUNE/18	183	03-Jul-2018	06-Jul-2018	1,250.00	1,250.00	0.00
Supplier Totals :					2,417.32	2,417.32	0.00
5404	VALKYRIE LAW CORPORATION						
447	PLANNING - LEGAL FEES	201	12-Jul-2018	27-Jul-2018	9,574.88	9,574.88	0.00
5404	ADMIN - LEGAL FEES	201	12-Jul-2018	27-Jul-2018	2,134.17	2,134.17	0.00
Supplier Totals :					11,709.05	11,709.05	0.00
5420	BF QUESNEL JANITORIAL PLUS						
JUNE2018	NC CRD/QLN LIBRARY - JUNE 18 JANITORIAL	189	20-Jun-2018	19-Jul-2018	2,073.75	2,073.75	0.00
Supplier Totals :					2,073.75	2,073.75	0.00
5442	CVS MIDWEST TAPE LLC						

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96076242	CRDL - DVD'S	181	08-May-2018	06-Jul-2018	137.89	137.89	0.00
96076244	CRDL - DVD'S	181	08-May-2018	06-Jul-2018	287.16	287.16	0.00
96076246	CRDL - DVD'S	181	08-May-2018	06-Jul-2018	89.22	89.22	0.00
96076249	CRDL - DVD'S	181	08-May-2018	06-Jul-2018	116.44	116.44	0.00
96097271	CRDL - DVD'S	181	15-May-2018	06-Jul-2018	76.89	76.89	0.00
96097272	CRDL - DVD'S	181	15-May-2018	06-Jul-2018	272.77	272.77	0.00
96097273	CRDL - DVD'S	181	15-May-2018	06-Jul-2018	90.44	90.44	0.00
96118683	CRDL - DVD'S	181	22-May-2018	06-Jul-2018	131.00	131.00	0.00
96118685	CRDL - DVD'S	181	22-May-2018	06-Jul-2018	59.95	59.95	0.00
96118686	CRDL - DVD'S	181	22-May-2018	06-Jul-2018	70.70	70.70	0.00
96118687	CRDL - DVD'S	181	22-May-2018	06-Jul-2018	62.13	62.13	0.00
96118688	CRDL - DVD'S	181	22-May-2018	06-Jul-2018	34.25	34.25	0.00
96118689	CRDL - DVD'S	181	22-May-2018	06-Jul-2018	72.20	72.20	0.00
96140421	CRDL - DVD'S	181	30-May-2018	06-Jul-2018	30.23	30.23	0.00
96140422	CRDL - DVD'S	181	30-May-2018	06-Jul-2018	72.71	72.71	0.00
96140423	CRDL - DVD'S	181	30-May-2018	06-Jul-2018	151.71	151.71	0.00
96140425	CRDL - DVD'S	181	30-May-2018	06-Jul-2018	8.38	8.38	0.00
96158868	CRDL - DVD'S	180	05-Jun-2018	06-Jul-2018	29.39	29.39	0.00
96158869	CRDL - DVD'S	180	05-Jun-2018	06-Jul-2018	27.71	27.71	0.00
96161500	CRDL - DVD'S	180	05-Jun-2018	06-Jul-2018	29.39	29.39	0.00
96161501	CRDL - DVD'S	180	05-Jun-2018	06-Jul-2018	50.39	50.39	0.00
96169530	CRDL - DVD'S	180	07-Jun-2018	06-Jul-2018	29.39	29.39	0.00
96180456	CRDL - DVD'S	180	12-Jun-2018	06-Jul-2018	94.37	94.37	0.00
96180457	CRDL - DVD'S	180	12-Jun-2018	06-Jul-2018	23.51	23.51	0.00
96180458	CRDL - DVD'S	180	12-Jun-2018	06-Jul-2018	17.63	17.63	0.00
96200174	CRDL - DVD'S	196	19-Jun-2018	27-Jul-2018	60.78	60.78	0.00
96200176	CRDL - DVD'S	196	19-Jun-2018	27-Jul-2018	25.75	25.75	0.00
96200177	CRDL - DVD'S	196	19-Jun-2018	27-Jul-2018	43.33	43.33	0.00
96200178	CRDL - DVD'S	196	19-Jun-2018	27-Jul-2018	36.95	36.95	0.00
96220920	CRDL - DVD'S	196	26-Jun-2018	27-Jul-2018	23.51	23.51	0.00
96242372	CRDL - DVD'S	197	03-Jul-2018	27-Jul-2018	20.99	20.99	0.00
96257688	CRDL - DVD'S	197	10-Jul-2018	27-Jul-2018	28.54	28.54	0.00
96257689	CRDL - DVD'S	197	10-Jul-2018	27-Jul-2018	36.95	36.95	0.00
Supplier Totals :					2,342.65	2,342.65	0.00
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5472	CANTY DOUG						
APR-JUNE2018	INTERLAKES VFD - CONTRACT SERVICES APRIL - JUNE/18	183	03-Jul-2018	06-Jul-2018	625.00	625.00	0.00
Supplier Totals :					625.00	625.00	0.00
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5510	DIGGING THUNDER CONTRACTING						
JUNE18	NAZKO REFUSE - JUNE 18 MAINT	189	30-Jun-2018	19-Jul-2018	1,895.25	1,895.25	0.00
Supplier Totals :					1,895.25	1,895.25	0.00
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5534	PETERSON CONTRACTING LTD.						
25/07/18	SK POOL UPGRADE - H/B RELEASES	201	25-Jul-2018	27-Jul-2018	114,160.96	114,160.96	0.00
Supplier Totals :					114,160.96	114,160.96	0.00
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5571	TOWNSEND DOROTHY						
5/18	2018 Janitorial Work - Hall #2	181	31-May-2018	06-Jul-2018	170.00	170.00	0.00
6/18	2018 Janitorial Work - Hall #2	200	30-Jun-2018	27-Jul-2018	100.00	100.00	0.00
APR-JUNE2018	INTERLAKES VFD - ADMIN CONTRACT SERVICES APRIL - JUNE/18	183	03-Jul-2018	06-Jul-2018	750.00	750.00	0.00

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Supplier Totals :					1,020.00	1,020.00	0.00
5576	MACDONALD KATHLEEN						
JUNE18SCREF	SC REC EXPANSION - REFERENDUM/MEAL	180	28-Jun-2018	06-Jul-2018	35.00	35.00	0.00
Supplier Totals :					35.00	35.00	0.00
5647	PACT COMMERCIAL & SPECIALTY CLEANING LTD.						
CRD114	CRD BLDG - JUNE 18 JANITORIAL	180	20-Jun-2018	06-Jul-2018	3,573.72	3,573.72	0.00
Supplier Totals :					3,573.72	3,573.72	0.00
5732	WEIGHT TED						
2018FCABC	DEKA LK VFD - 2018 FCABC CONF	182	14-Jun-2018	06-Jul-2018	855.48	855.48	0.00
APR-JUNE2018	DEKA LK VFD - CONTRACT SERVICES APRIL - JUNE/18	183	03-Jul-2018	06-Jul-2018	208.33	208.33	0.00
Supplier Totals :					1,063.81	1,063.81	0.00
5780	WIESENDAHL MATT						
APR-JUNE2018	FOREST GROVE VFD - CONTRACT SERVICES APRIL - JUNE/18	183	03-Jul-2018	06-Jul-2018	125.00	125.00	0.00
Supplier Totals :					125.00	125.00	0.00
5801	LISTER RON						
APR-JUNE2018	FOREST GROVE VFD - CONTRACT SERVICES APRIL - JUNE/18	183	03-Jul-2018	06-Jul-2018	500.00	500.00	0.00
Supplier Totals :					500.00	500.00	0.00
5814	TRUE FOOD SERVICES						
2048	JUNE 14/15 COW/BOARD MTG LUNCH	180	22-Jun-2018	06-Jul-2018	1,074.68	1,074.68	0.00
Supplier Totals :					1,074.68	1,074.68	0.00
5834	STARLITE JANITORIAL SERVICES INC						
432769	OHM LIBRARY - JUNE 18 JANITORIAL	189	25-Jun-2018	19-Jul-2018	1,629.60	1,629.60	0.00
Supplier Totals :					1,629.60	1,629.60	0.00
5864	API ALARM INC.						
1451650	CRD/WL LIBRARY - JULY - SEPT 2018 ALARM MONITORING	180	01-Jun-2018	06-Jul-2018	630.00	630.00	0.00
1453318	SC CRD - JULY - SEPT 2018 ALARM MONITORING	180	01-Jun-2018	06-Jul-2018	78.75	78.75	0.00
1474477	OHM LIBRARY - ALARM MONITORING AUG 1/18 - OCT 31/18	191	01-Jul-2018	19-Jul-2018	78.75	78.75	0.00
Supplier Totals :					787.50	787.50	0.00
5947	HOLLANDER ANGELA						
APR-JUNE2018	LLH VFD - ADMIN CONTRACT SERVICES APRIL - JUNE/18	183	03-Jul-2018	06-Jul-2018	750.00	750.00	0.00

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Supplier Totals :					750.00	750.00	0.00
5948	SUMAS ENVIRONMENTAL SERVICE INC.						
SK-2018/44055	HHW COLLECTION SOUTH CARIBOO	182	08-Jun-2018	06-Jul-2018	1,741.55	1,741.55	0.00
Supplier Totals :					1,741.55	1,741.55	0.00
6047	MOBILELINE SYSTEMS LTD.						
15705	SAR - SAT PHONE	180	06-Jun-2018	06-Jul-2018	78.39	78.39	0.00
15865	SAR - SAT PHONE	193	10-Jul-2018	19-Jul-2018	78.39	78.39	0.00
Supplier Totals :					156.78	156.78	0.00
6056	CENTRAL CARIBOO ARTS AND CULTURE SOCIETY						
05/07/18	C.C. ARTS & CULTURE - 2018 PERFORMANCES IN THE PARK	191	05-Jul-2018	19-Jul-2018	5,250.00	5,250.00	0.00
Supplier Totals :					5,250.00	5,250.00	0.00
6069	RIED MARSHA						
2018FCABC	108 MILE VFD - 2018 FCABC CONF	180	17-Jun-2018	06-Jul-2018	600.00	600.00	0.00
APR-JUNE2018	108 MILE VFD - ADMIN CONTRACT SERVICES APRIL - JUNE/18	183	03-Jul-2018	06-Jul-2018	750.00	750.00	0.00
Supplier Totals :					1,350.00	1,350.00	0.00
6202	CASTLE FUELS (2008) INC.						
621825	FOREST GROVE VFD - FUEL	181	22-May-2018	06-Jul-2018	2,159.17	2,159.17	0.00
Supplier Totals :					2,159.17	2,159.17	0.00
6215	GIGLIOTTI GINA						
17/05/18	G. GIGLIOTTI - 2018 BCLA MEMBERSHIP/CONFERENCE	184	17-May-2018	06-Jul-2018	1,506.19	1,506.19	0.00
Supplier Totals :					1,506.19	1,506.19	0.00
6223	CARIBOO CHILCOTIN CONSERVATION SOCIETY						
2018-009	R/R - WATER WISE PROGRAM	190	31-May-2018	19-Jul-2018	5,526.56	5,526.56	0.00
Supplier Totals :					5,526.56	5,526.56	0.00
6298	BC LIBRARIES COOPERATIVE						
5737	Mango Languages Digital 2018	180	12-Jun-2018	06-Jul-2018	4,965.32	4,965.32	0.00
5826	Criterion on demand Digital 2018	191	11-Jul-2018	19-Jul-2018	724.96	724.96	0.00
Supplier Totals :					5,690.28	5,690.28	0.00
6309	VEER KYLE						
APR-JUNE2018	WEST FRASER VFD - CONTRACT SERVICES APRIL - JUNE/18	183	03-Jul-2018	06-Jul-2018	125.00	125.00	0.00
Supplier Totals :					125.00	125.00	0.00
6314	KONE INC.						
1157615248	Elevator - replace PLC Board -	182	20-Jun-2018	06-Jul-2018	4,073.15	4,073.15	0.00

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	100 Mile House Library						
Supplier Totals :					4,073.15	4,073.15	0.00
6326	PAWLOSKI LARRY						
2018FCABC	LLH VFD - 2018 FCABC CONF	180	11-Jun-2018	06-Jul-2018	1,873.08	1,873.08	0.00
APR-JUNE2018	LLH VFD - CONTRACT SERVICES APRIL - JUNE/18	183	03-Jul-2018	06-Jul-2018	375.00	375.00	0.00
Supplier Totals :					2,248.08	2,248.08	0.00
6366	CONCUR TECHNOLOGIES INC.						
101300053596	EA/ADMIN - CONCUR EXPENSES JULY 1 - SEPT 30/18	191	06-Jul-2018	19-Jul-2018	4,246.20	4,246.20	0.00
Supplier Totals :					4,246.20	4,246.20	0.00
6386	BC MUNICIPAL SAFETY ASSOCIATION						
180288	LONE BUTTE VFD - EMERG SCENE TRAFFIC CONTROL MANUALS	181	22-May-2018	06-Jul-2018	117.60	117.60	0.00
180391	BOUCHIE LK VFD - EMERG SCENE TRAFFIC CONTROL TRAINING	189	25-Jun-2018	19-Jul-2018	31.50	31.50	0.00
Supplier Totals :					149.10	149.10	0.00
6413	DYCK SABRINA						
APR-JUNE2018	WILDWOOD VFD - CONTRACT SERVICES APRIL - JUNE/18	183	03-Jul-2018	06-Jul-2018	200.00	200.00	0.00
Supplier Totals :					200.00	200.00	0.00
6433	YELLOW PAGES GROUP						
18-6076502	WL LIBRARY - YELLOW PAGES AD	190	20-Jun-2018	19-Jul-2018	17.85	17.85	0.00
Supplier Totals :					17.85	17.85	0.00
6489	LAMPERT HENRY						
JUNE2018	COCHIN/PUNTZI/TATLA/KLEENA KLEENE - JUNE 18	196	30-Jun-2018	27-Jul-2018	7,583.69	7,583.69	0.00
JUNE2018-02	WEST CHILCOTIN - JUNE 2018	196	30-Jun-2018	27-Jul-2018	4,746.07	4,746.07	0.00
Supplier Totals :					12,329.76	12,329.76	0.00
6534	GRIEVE JONATHAN						
2018FCABC	LONE BUTTE VFD - 2018 FCABC CONF	180	12-Jun-2018	06-Jul-2018	1,794.60	1,794.60	0.00
APR-JUNE2018	LONE BUTTE VFD - CONTRACT SERVICES APRIL - JUNE/18	183	03-Jul-2018	06-Jul-2018	1,250.00	1,250.00	0.00
Supplier Totals :					3,044.60	3,044.60	0.00
6591	CANCADD IMAGING SOLUTIONS LTD.						
59731	CRD - SERV/REPAIR HP800PS	192	27-Jun-2018	19-Jul-2018	126.00	126.00	0.00
59732	SC CRD - SERV/REPAIR HPT2300PS-MFP	192	27-Jun-2018	19-Jul-2018	588.00	588.00	0.00
Supplier Totals :					714.00	714.00	0.00

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6758	NORTHWEST FUELS LTD						
7383	12,000L of Jet A for Anahim Lake Airport	180	18-Jun-2018	06-Jul-2018	14,443.09	14,443.09	0.00
7426	18,000L of Jet A fuel for Anahim Lake Airport	182	27-Jun-2018	06-Jul-2018	23,538.06	23,538.06	0.00
7488	13,000L of Jet A for Anahim Lake Airport	197	18-Jul-2018	27-Jul-2018	15,104.30	15,104.30	0.00
Supplier Totals :					53,085.45	53,085.45	0.00
6806	HORSEFLY SENIORS ACTIVITY & WELLNESS SOCIETY						
JULY2018	HORSEFLY REFUSE - JULY 18 SHARE SHED MAINT	201	26-Jul-2018	27-Jul-2018	200.00	200.00	0.00
JUNE18	HORSEFLY REFUSE - JUNE 18 SHARE SHED MAINT	180	27-Jun-2018	06-Jul-2018	200.00	200.00	0.00
Supplier Totals :					400.00	400.00	0.00
6812	WORSLEY LORRIE						
15	WILDWOOD VFD - APR-JUN 18 JANITORIAL	190	22-Jun-2018	19-Jul-2018	315.00	315.00	0.00
Supplier Totals :					315.00	315.00	0.00
6824	FLATT GORD						
APR-JUNE2018	MIOCENE VFD - CONTRACT SERVICES APRIL - JUNE/18	183	03-Jul-2018	06-Jul-2018	1,250.00	1,250.00	0.00
Supplier Totals :					1,250.00	1,250.00	0.00
6825	FLATT MEGAN						
APR-JUNE2018	MIOCENE VFD - ADMIN CONTRACT SERVICES APRIL - JUNE/18	183	03-Jul-2018	06-Jul-2018	750.00	750.00	0.00
Supplier Totals :					750.00	750.00	0.00
6882	GRAYDON GROUP MANAGEMENT						
IN0006321	TEN MILE VFD - ALARM INSTALLATION	180	11-Jun-2018	06-Jul-2018	418.95	418.95	0.00
Supplier Totals :					418.95	418.95	0.00
6906	PLANT MIKE						
APR-JUNE2018	LLH VFD - CONTRACT SERVICES APRIL - JUNE/18	183	03-Jul-2018	06-Jul-2018	250.00	250.00	0.00
Supplier Totals :					250.00	250.00	0.00
6922	HOULE ELECTRIC LIMITED						
145649	CRDL - APR - JULY 2018 SERVICE	184	06-Apr-2018	06-Jul-2018	1,837.50	1,837.50	0.00
Supplier Totals :					1,837.50	1,837.50	0.00
6973	RASH MADELINE						
JULY2018	ALEXANDRIA REFUSE - JULY 18 SHARE SHED MAINT	201	26-Jul-2018	27-Jul-2018	200.00	200.00	0.00
JUNE2018	ALEXANDRIA REFUSE - JUNE 18 SHARE SHED MAINT	180	27-Jun-2018	06-Jul-2018	200.00	200.00	0.00
Supplier Totals :					400.00	400.00	0.00
7009	FIVE STAR UNIFORMS						
7000428	LLH VFD - CRESTS	181	03-May-2018	06-Jul-2018	561.29	561.29	0.00

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Supplier Totals :					561.29	561.29	0.00
7060	SPECTRUM RESOURCE GROUP INC						
18-301	IPM - MAY 2018 NC SUB REGION SERVICES	181	31-May-2018	06-Jul-2018	8,458.62	8,458.62	0.00
18-302	IPM - MAY 2018 SC SUB REGION SERVICES	181	31-May-2018	06-Jul-2018	18,606.33	18,606.33	0.00
Supplier Totals :					27,064.95	27,064.95	0.00
7211	GOT DOORS LTD.						
347	LONE BUTTE VFD - WIRING/OVERHEAD DOORS	190	28-Apr-2018	19-Jul-2018	761.82	761.82	0.00
Supplier Totals :					761.82	761.82	0.00
7214	PINCOTT CONTRACTING LTD.						
539565	FOREST GROVE VFD - SNOW REMOVAL/SEPTIC LID	181	22-Mar-2018	06-Jul-2018	454.77	454.77	0.00
Supplier Totals :					454.77	454.77	0.00
7226	MUNK CHRISTINE						
5/18	2018 Janitorial Work - Hall #3	200	30-Jun-2018	27-Jul-2018	120.00	120.00	0.00
6/18	2018 Janitorial Work - Hall #3	200	30-Jun-2018	27-Jul-2018	120.00	120.00	0.00
Supplier Totals :					240.00	240.00	0.00
7254	NOORT INVESTMENTS & ASSOCIATES						
ME0818	SC CRD - MONTHLY RENT	202	27-Jul-2018	27-Jul-2018	1,978.33	1,978.33	0.00
Supplier Totals :					1,978.33	1,978.33	0.00
7301	AERO GEOMETRICS LTD. - MAPPING SERVICES						
18124-A	CCTS AERIAL PHOTO / VOLUME CALCULATIONS	180	14-Jun-2018	06-Jul-2018	4,882.50	4,882.50	0.00
18124-B	SCLF AERIAL FLIGHT FOR UPDATED SURVEY	180	14-Jun-2018	06-Jul-2018	4,777.50	4,777.50	0.00
Supplier Totals :					9,660.00	9,660.00	0.00
7304	JEPSON PETROLEUM LTD.						
552595	WEST FRASER VFD - FUEL	190	30-Jun-2018	19-Jul-2018	89.37	89.37	0.00
Supplier Totals :					89.37	89.37	0.00
7334	T.C. FOWLER CONTRACTING LTD						
03/07/18	AREA F EC DEV - SIGN RENTAL MAY 1/18 - APR 30/19	197	03-Jul-2018	27-Jul-2018	945.00	945.00	0.00
Supplier Totals :					945.00	945.00	0.00
7368	MOSHER AMANDA						
APR-JUNE2018	FOREST GROVE VFD - ADMIN CONTRACT SERVICES APRIL - JUNE/18	183	03-Jul-2018	06-Jul-2018	750.00	750.00	0.00
Supplier Totals :					750.00	750.00	0.00
7408	JORGENSON PATRICIA						
023_2018	NIMPO LK REFUSE - JUNE 18 RECYCLING	200	30-Jun-2018	27-Jul-2018	835.00	835.00	0.00

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Supplier Totals :					835.00	835.00	0.00
7448	SCOTT MICHAEL						
2018BCFTOA	KERSLEY VFD - 2018 BCFTOA	182	13-Jun-2018	06-Jul-2018	936.54	936.54	0.00
Supplier Totals :					936.54	936.54	0.00
7484	DEVEREAUX DIANNE						
JUN18	TEN MILE VFD - JUNE 18 JANITORIAL	190	30-Jun-2018	19-Jul-2018	60.00	60.00	0.00
MAY2018	TEN MILE VFD - MAY 2018 JANITORIAL	180	14-Jun-2018	06-Jul-2018	50.00	50.00	0.00
Supplier Totals :					110.00	110.00	0.00
8028	ALL WEST FREIGHT LTD.						
3873314	ALEXIS CRK LIBRARY - FREIGHT	190	14-May-2018	19-Jul-2018	22.83	22.83	0.00
38734	ANAHIM LK LIBRARY - FREIGHT	190	25-May-2018	19-Jul-2018	18.26	18.26	0.00
Supplier Totals :					41.09	41.09	0.00
8213	GILBERT LOUISE						
APR-JUNE2018	KERSLEY VFD - ADMIN CONTRACT SERVICES APRIL - JUNE/18	183	03-Jul-2018	06-Jul-2018	750.00	750.00	0.00
Supplier Totals :					750.00	750.00	0.00
8214	HUNT HARLENE						
APR-JUNE2018	WEST FRASER VFD - ADMIN CONTRACT SERVICES APRIL - JUNE/18	183	03-Jul-2018	06-Jul-2018	750.00	750.00	0.00
Supplier Totals :					750.00	750.00	0.00
8215	COLBERT JOCELYNE						
APR-JUNE2018	DEKA LK VFD - ADMIN CONTRACT SERVICES APRIL - JUNE/18	183	03-Jul-2018	06-Jul-2018	750.00	750.00	0.00
Supplier Totals :					750.00	750.00	0.00
8216	KELSO ADRIENNE						
APR-JUNE2018	WILDWOOD VFD - ADMIN CONTRACT SERVICES APRIL - JUNE/18	183	03-Jul-2018	06-Jul-2018	750.00	750.00	0.00
Supplier Totals :					750.00	750.00	0.00
8233	RICOH CANADA INC.						
SC092042240	ADMIN - PHOTOCOPIES	192	29-Jun-2018	19-Jul-2018	1,524.25	1,524.25	0.00
Supplier Totals :					1,524.25	1,524.25	0.00
8236	RCAP LEASING						
1699656	ADMIN/ENV SERV - RICOH COPIER RENTAL	193	06-Jul-2018	19-Jul-2018	636.16	636.16	0.00
1699657	ADMIN - RICOH COPIERS RENTAL	193	06-Jul-2018	19-Jul-2018	1,679.26	1,679.26	0.00
Supplier Totals :					2,315.42	2,315.42	0.00

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8241	WISHART DOREEN						
JUNE18	Janitorial Work for 2018 - Hall #1	182	30-Jun-2018	06-Jul-2018	30.00	30.00	0.00
				Supplier Totals :	30.00	30.00	0.00
8285	SNOOKA AIRCRAFT SERVICES						
2018034	Remarking and OLS survey admin and supervision - part of BCAAP and NDIT grants	180	10-Jun-2018	06-Jul-2018	1,678.85	1,678.85	0.00
2018036	ANAHIM LK AIRPORT - JUNE 18 FUEL SALES	197	01-Jul-2018	27-Jul-2018	2,722.31	2,722.31	0.00
				Supplier Totals :	4,401.16	4,401.16	0.00
8293	AROMA FOODS LTD						
46	BAKER CRK REFUSE - JUNE 18	196	30-Jun-2018	27-Jul-2018	7,250.25	7,250.25	0.00
JUNE2018	BAKER/ALEXANDRIA/COTTONWOOD/WELLS/TITETOWN REFUSE - JUNE 18	196	30-Jun-2018	27-Jul-2018	7,110.26	7,110.26	0.00
				Supplier Totals :	14,360.51	14,360.51	0.00
8300	PHINNEY DELMAR						
JULY2018	COTTONWOOD REFUSE - JULY 18 SHARE SHED MAINT	201	26-Jul-2018	27-Jul-2018	300.00	300.00	0.00
JUNE2018	COTTONWOOD REFUSE - JUNE 18 SHARE SHED MAINT	180	27-Jun-2018	06-Jul-2018	300.00	300.00	0.00
				Supplier Totals :	600.00	600.00	0.00
8852	GOLD TRAIL RECYCLING LTD.						
4077	HHW STORAGE AND SORTING SCLF Starts March 1st 2018 runs to Feb 28, 2019	190	31-Mar-2018	19-Jul-2018	210.00	210.00	0.00
4078	HHW STORAGE AND SORTING SCLF Starts March 1st 2018 runs to Feb 28, 2019	190	30-Apr-2018	19-Jul-2018	210.00	210.00	0.00
4367	LB/LLH/FG/INTERLAKES REFUSE - ELECTRONIC PICK UP	190	30-Jun-2018	19-Jul-2018	945.00	945.00	0.00
4368	HHW STORAGE AND SORTING SCLF Starts March 1st 2018 runs to Feb 28, 2019	182	30-Jun-2018	06-Jul-2018	210.00	210.00	0.00
				Supplier Totals :	1,575.00	1,575.00	0.00
8963	GAGNE KIM						
JULY2018	CHIMNEY LK REFUSE - JULY 18 SHARE SHED MAINT	201	26-Jul-2018	27-Jul-2018	300.00	300.00	0.00
JUNE2018	CHIMNEY LK REFUSE - JUNE 18 SHARE SHED MAINT	180	27-Jun-2018	06-Jul-2018	300.00	300.00	0.00
				Supplier Totals :	600.00	600.00	0.00
8974	QUESNEL COMMUNICATIONS INC.						
643	911 - JULY 18 TOWER RENTAL	191	01-Jul-2018	19-Jul-2018	787.50	787.50	0.00
				Supplier Totals :	787.50	787.50	0.00
8996	MULVAHILL JOE						
JULY2018	ALEXIS CRK REFUSE - JULY 18 SHARE SHED MAINT	201	26-Jul-2018	27-Jul-2018	200.00	200.00	0.00
JUNE2018	ALEXIS CRK REFUSE - JUNE 18 SHARE SHED MAINT	180	27-Jun-2018	06-Jul-2018	200.00	200.00	0.00

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9047	WELLS AND AREA COMMUNITY						
JUNE2018	WELLS RECYCLING DEPOT DEC 2016 -NOV 2017 RFP 15-036	185	04-Jul-2018	06-Jul-2018	981.65	981.65	0.00
MAY2018	WELLS - RECYCLING	181	09-May-2018	06-Jul-2018	896.65	896.65	0.00
Supplier Totals :					1,878.30	1,878.30	0.00
9064	THOMPSON CYNAN						
JULY2018	COCHIN REFUSE - JULY 18 SHARE SHED MAINT	201	26-Jul-2018	27-Jul-2018	100.00	100.00	0.00
JUNE2018	COCHIN REFUSE - JUNE 18 SHARE SHED MAINT	180	27-Jun-2018	06-Jul-2018	100.00	100.00	0.00
Supplier Totals :					200.00	200.00	0.00
9152	QUALITY LEASING INC						
2619	BARLOW CRK VFD - JUNE 18 COPIER LEASE	182	19-Jun-2018	06-Jul-2018	313.60	313.60	0.00
Supplier Totals :					313.60	313.60	0.00
9191	MOYZEE'S FREON RECOVERY						
1835	LLH/OHM/INTERLAKES REFUSE - JUNE 18 FREON RECOVERY	196	26-Jun-2018	27-Jul-2018	1,644.30	1,644.30	0.00
Supplier Totals :					1,644.30	1,644.30	0.00
9247	BUTTERFLY EFFECT COMMUNICATIONS						
0259	CRD - FINAL PMT FOR 2017 WILDFIRES/VIDEO	180	13-Jun-2018	06-Jul-2018	5,004.75	5,004.75	0.00
Supplier Totals :					5,004.75	5,004.75	0.00
9411	STRATA CORPORATION KAS-2220						
3110	INTERLAKES LIBRARY - JUNE 18 STRATA FEES	190	14-Jun-2018	19-Jul-2018	257.36	257.36	0.00
Supplier Totals :					257.36	257.36	0.00
9433	KLASSEN STAN						
2018TW150	INTERLAKES VFD - 150 MILE VFD TRAINING WEEKEND	184	06-May-2018	06-Jul-2018	21.00	21.00	0.00
Supplier Totals :					21.00	21.00	0.00
9440	WETTSTEIN MARTIN						
2018TW150	INTERLAKES VFD - 150 MILE VFD TRAINING WEEKEND	184	06-May-2018	06-Jul-2018	230.60	230.60	0.00
Supplier Totals :					230.60	230.60	0.00
9571	PACIFIC INTEGRATION						
5267	CRD - BOARD ROOM AV SYSTEM RFP	180	22-Jun-2018	06-Jul-2018	35,624.33	35,624.33	0.00
Supplier Totals :					35,624.33	35,624.33	0.00
9576	PHILLIPS MARTIN						
19/06/18	TEN MILE VFD - APPRECIATION FUNDS FOR	180	19-Jun-2018	06-Jul-2018	500.00	500.00	0.00

**CARIBOO REGIONAL DISTRICT
Council/Board Report-Summary (EFT)**



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Date : Aug 07, 2018 Time : 10:23 am

Supplier : 0001 To 9999
Batch : All

EFT Date : 01-07-2018 To 31-Jul-2018
Bank : 01 To 01

Supplier Code Invoice No.	Supplier Name Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
22/05/18	MONTHLY EVENTS/BBQ/DINNERS/ECT TEN MILE VFD - TRAINING ALLOWANCE/FIRST AID COURSE	181	22-May-2018	06-Jul-2018	120.00	120.00	0.00
APR-JUNE2018	TEN MILE VFD - ADMIN CONTRACT SERVICES APRIL - JUNE/18	183	03-Jul-2018	06-Jul-2018	750.00	750.00	0.00
Supplier Totals :					1,370.00	1,370.00	0.00
EFT Paid Total :					1,499,078.98	1,499,078.98	0.00

Total Unpaid for Approval :	0.00
Total Discount :	0.00
Total Manually Paid for Approval :	0.00
Total Computer Paid for Approval :	417,150.73
Total EFT Paid for Approval :	<u>1,499,078.98</u>
Grand Total ITEMS for Approval :	<u><u>1,916,229.71</u></u>