



Supplier : 0001 To 9999

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0002 400003074629	B.C. HYDRO CRD - MASTERBILL NOV 18	372	06-Dec-2018	06-Dec-2018	30,261.76	30,261.76	0.00
Supplier Totals :					30,261.76	30,261.76	0.00
0017 18629	CITY OF WILLIAMS LAKE CRD - 2018 CANADA DAY FUNDS/JOINT AGREEMENT	356	18-Oct-2018	18-Oct-2018	1,500.00	1,500.00	0.00
18907	CMC - OCT 18 MAINT/OPERATIONS	353	16-Nov-2018	16-Nov-2018	317,826.00	317,826.00	0.00
18908	CMC - SEPT 18 MAINT/OPERATIONS	353	16-Nov-2018	16-Nov-2018	119,914.83	119,914.83	0.00
Supplier Totals :					439,240.83	439,240.83	0.00
0029 DECEMBER2018	REVENUE SERVICES OF BC MEDICAL PREMIUMS - DEC 2018	355	01-Dec-2018	01-Dec-2018	3,600.00	3,600.00	0.00
Supplier Totals :					3,600.00	3,600.00	0.00
0059 05/12/18	WEST FRASER FIRE PROTECTION ASSOCIATION EA - HALL RENTAL/AIRPORT REFERENDUM OCT 20/18	365	05-Dec-2018	05-Dec-2018	150.00	150.00	0.00
Supplier Totals :					150.00	150.00	0.00
0186 03/12/18	BELL JANIS J. BELL - CONSULTING SERVICES	355	03-Dec-2018	03-Dec-2018	9,312.50	9,312.50	0.00
Supplier Totals :					9,312.50	9,312.50	0.00
0191 04/12/18	DEKA LAKE VOLUNTEER FIRE DEPARTMENT DEKA LK VFD - CHRISTMAS PARTY BANQUET	355	04-Dec-2018	04-Dec-2018	1,040.00	1,040.00	0.00
Supplier Totals :					1,040.00	1,040.00	0.00
0202 05/12/18	WHITE RICK SAR - ADMIN CONTRACT SERVICES OCT 1 - DEC 31/18	359	05-Dec-2018	05-Dec-2018	1,250.00	1,250.00	0.00
Supplier Totals :					1,250.00	1,250.00	0.00
0358 439823639 439828806	PUROLATOR COURIER LTD. SC CRD - COURIER SC CRD - COURIER	353 353	23-Nov-2018 23-Nov-2018	23-Nov-2018 23-Nov-2018	59.37 230.37	59.37 230.37	0.00 0.00
Supplier Totals :					289.74	289.74	0.00
0423 1956532385	ROGERS WIRELESS INC. 911/RED BLUFF SEWER - CELL PHONES	365	01-Dec-2018	20-Dec-2018	61.60	61.60	0.00
Supplier Totals :					61.60	61.60	0.00
0510 NOV2018	PEDDIE ROSS R. PEDDIE - WATER TREATMENT 1 COURSE/MILEAGE/PER DIEM	356	30-Nov-2018	30-Nov-2018	1,110.86	1,110.86	0.00



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Supplier Totals :					1,110.86	1,110.86	0.00
0546	KAL TIRE						
665196055	Studded winter tires as per Quote # 66500054807.	352	30-Oct-2018	29-Nov-2018	1,470.47	1,470.47	0.00
Supplier Totals :					1,470.47	1,470.47	0.00
0585	TELUS						
2385318636/1118	DIRECTORY LISTING - NOV 2018	356	10-Nov-2018	10-Nov-2018	175.77	175.77	0.00
2385318636/DEC2	DIRECTORY LISTING - DEC 2018	372	10-Dec-2018	10-Dec-2018	160.24	160.24	0.00
NOVEMBER2018	CRD - NOV 18 MASTERBILL	356	25-Nov-2018	25-Nov-2018	9,573.90	9,573.90	0.00
Supplier Totals :					9,909.91	9,909.91	0.00
0596	TELUS SERVICES INC.						
1166647	CRD - Oct 13 Internet/Credit	380	01-Oct-2013	31-Oct-2013	-89.60	-89.60	0.00
1960850	CRD - DEC 18 INTERNET	365	01-Dec-2018	01-Dec-2018	168.00	168.00	0.00
Supplier Totals :					78.40	78.40	0.00
0621	CP ELECTRONICS						
126347	Program Radio for Carl @ 100 Mile House Building Inspection	364	14-Nov-2018	14-Nov-2018	41.44	41.44	0.00
126508	LLH VFD - REPAIR CHARGERS	371	30-Nov-2018	30-Dec-2018	235.99	235.99	0.00
126626	ANAHIM LK LIBRARY - NOV 18 INTERNET	369	30-Nov-2018	30-Nov-2018	78.35	78.35	0.00
126627	BIG LK LIBRARY - NOV 18 INTERNET	369	30-Nov-2018	30-Dec-2018	78.35	78.35	0.00
Supplier Totals :					434.13	434.13	0.00
0824	MAINLINE ROOFING CO. LTD.						
20493-1	CRD BLDG - NEW ROOF	356	23-Nov-2018	23-Dec-2018	197,811.29	197,811.29	0.00
Supplier Totals :					197,811.29	197,811.29	0.00
0837	GIBRALTAR MINES LTD.						
NOV-18	C.C. REFUSE - NOV 18 LANDFILL	365	07-Dec-2018	06-Jan-2019	40,935.23	40,935.23	0.00
Supplier Totals :					40,935.23	40,935.23	0.00
1428	HENDERSON IAN						
05/12/18	108 VFD - ADMIN CONTRACT SERVICES OCT 1 - DEC 31/18	359	05-Dec-2018	05-Dec-2018	1,250.00	1,250.00	0.00
Supplier Totals :					1,250.00	1,250.00	0.00
1475	COTTERELL KYLE						
05/12/18	SAR - ADMIN CONTRACT SERVICES OCT 1 - DEC 31/18	359	05-Dec-2018	05-Dec-2018	625.00	625.00	0.00
Supplier Totals :					625.00	625.00	0.00
1606	PETTY CASH - TRACY BARTSCH						
OCT2018	QNL LIBRARY - P/CASH OCT 18	356	30-Oct-2018	30-Oct-2018	47.25	47.25	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 :					47.25	47.25	0.00
1629	ROYAL CANADIAN LEGION - BRANCH 139						
2329	CRD - 2018 WREATH RENTAL	358	27-Nov-2018	27-Nov-2018	75.00	75.00	0.00
Supplier Totals :					75.00	75.00	0.00
1637	MCLENNAN BARRY						
05/12/18	KERSLEY VFD - ADMIN CONTRACT SERVICES OCT 1 - DEC 31/18	359	05-Dec-2018	05-Dec-2018	312.50	312.50	0.00
Supplier Totals :					312.50	312.50	0.00
2235	PETTY CASH - CARMEN SKYERS						
SEPT2018	OHM LIBRARY - P/CASH JUNE - SEPT 18	356	25-Sep-2018	25-Sep-2018	86.70	86.70	0.00
Supplier Totals :					86.70	86.70	0.00
2520	FORTISBC-NATURAL GAS						
NOV2018	CRD - NOV 18 MASTERBILL	376	30-Nov-2018	30-Nov-2018	6,062.46	6,062.46	0.00
Supplier Totals :					6,062.46	6,062.46	0.00
2588	BLACKY'S TRUCK & CAR WASH						
15383	SAR - VEHICLE WASHES	376	30-Nov-2018	30-Dec-2018	54.34	54.34	0.00
Supplier Totals :					54.34	54.34	0.00
2612	MCCARTHY PAUL						
05/12/18	150 VFD - ADMIN CONTRACT SERVICES OCT 1 - DEC 31/18	359	05-Dec-2018	05-Dec-2018	625.00	625.00	0.00
Supplier Totals :					625.00	625.00	0.00
2627	AIREY PAUL						
20/11/18	MIOCENE VFD - FOOD/DRINKS TRAFFIC CONTROL COURSE	353	20-Nov-2018	20-Nov-2018	252.48	252.48	0.00
Supplier Totals :					252.48	252.48	0.00
2713	ROYAL CANADIAN LEGION - BRANCH #260						
09/11/18	CRD - 2018 WREATH RENTAL	358	09-Nov-2018	09-Nov-2018	75.00	75.00	0.00
Supplier Totals :					75.00	75.00	0.00
3118	DISTRICT OF WELLS						
07/12/18	NC EC DEV/AREA F EC DEV - 2018 BUSINESS PLAN/GOLD RUSH CIRCLE ROUTE	368	07-Dec-2018	07-Dec-2018	5,000.00	5,000.00	0.00
Supplier Totals :					5,000.00	5,000.00	0.00
3574	PETTMAN DEMIAN						
WB024	CRDL - ADVERTISING	370	05-Dec-2018	05-Dec-2018	45.00	45.00	0.00
Supplier Totals :					45.00	45.00	0.00
3784	MACPHERSON GRANT						
30/11/18	SAR - TASK #193962/193847	352	30-Nov-2018	30-Nov-2018	101.16	101.16	0.00



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Supplier Totals :					101.16	101.16	0.00
3834	MACLISE ALISON						
05/12/18	SAR - ADMIN CONTRACT SERVICES OCT 1 - DEC 31/18	360	05-Dec-2018	05-Dec-2018	750.00	750.00	0.00
Supplier Totals :					750.00	750.00	0.00
3851	DELL CANADA INC.						
1014069568		352	12-Nov-2018	12-Dec-2018	1,856.23	1,856.23	0.00
1014073713		352	13-Nov-2018	13-Dec-2018	1,160.54	1,160.54	0.00
1014085139		352	19-Nov-2018	19-Dec-2018	24,861.88	24,861.88	0.00
Supplier Totals :					27,878.65	27,878.65	0.00
3966	IRON MOUNTAIN CANADA CORP.						
AJUA706	EA/ADMIN - SHREDDING	353	30-Nov-2018	30-Nov-2018	243.57	243.57	0.00
Supplier Totals :					243.57	243.57	0.00
4072	SHAW CABLE						
1734/1218	QNL LIBRARY - INTERNET	356	11-Nov-2018	11-Nov-2018	148.91	148.91	0.00
1881/0119	WILDWOOD VFD - PHONE & CABLE	372	01-Dec-2018	01-Dec-2018	94.99	94.99	0.00
2085/1218	CRD - INTERNET	356	20-Nov-2018	20-Nov-2018	350.57	350.57	0.00
2442/0119	CRDL - INTERNET	372	03-Dec-2018	03-Dec-2018	135.41	135.41	0.00
2756/1218	SAR - PHONE & INTERNET	356	18-Nov-2018	18-Nov-2018	133.24	133.24	0.00
3341/1218	108 VFD - PHONE & INTERNET	356	14-Nov-2018	14-Nov-2018	199.02	199.02	0.00
4193/1218	SC AIRPORT - PHONE	366	24-Nov-2018	24-Nov-2018	22.35	22.35	0.00
5655/1218	BOUCHIE LK VFD - PHONE & CABLE	356	17-Nov-2018	17-Nov-2018	205.63	205.63	0.00
6052/0119	BARLOW CRK VFD - CABLE & PHONE	372	02-Dec-2018	02-Dec-2018	222.03	222.03	0.00
6275/0119	SC CRD - PHONE & INTERNET	372	04-Dec-2018	04-Dec-2018	138.28	138.28	0.00
6542/0119	OHM LIBRARY - PHONE & INTERNET	372	04-Dec-2018	04-Dec-2018	187.35	187.35	0.00
6623/0119	OHM LIBRARY - INTERNET	372	04-Dec-2018	04-Dec-2018	115.31	115.31	0.00
796752	CRD - NOV 18 PHONES	366	30-Nov-2018	30-Nov-2018	862.87	862.87	0.00
Supplier Totals :					2,815.96	2,815.96	0.00
4205	PETTY CASH - BRENDA TILLYER						
AUGUST2018	INTERLAKES LIBRARY - P/CASH AUG 18	356	31-Aug-2018	31-Aug-2018	25.75	25.75	0.00
SEPTEMBER2018	INTERLAKES LIBRARY - P/CASH SEPT 2018	356	30-Sep-2018	30-Sep-2018	23.60	23.60	0.00
Supplier Totals :					49.35	49.35	0.00
4208	FLETCHER DAVID						
05/12/18	LONE BUTTE VFD - ADMIN CONTRACT SERVICES OCT 1 - DEC 31/18	359	05-Dec-2018	05-Dec-2018	250.00	250.00	0.00
Supplier Totals :					250.00	250.00	0.00
4571	FARMED						
8	NC EC DEV - REIMBURSE ADVISORY COMMITTEE - BROCHURE LAYOT/PRESS RELEASES/ADMIN DUTIES	380	11-Dec-2018	11-Dec-2018	655.20	655.20	0.00



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Supplier Totals :					655.20	655.20	0.00
4632	COUTURIER ROB						
05/12/18	TEN MILE VFD - ADMIN CONTRACT SERVICES OCT 1 - DEC 31/18	360	05-Dec-2018	05-Dec-2018	1,250.00	1,250.00	0.00
Supplier Totals :					1,250.00	1,250.00	0.00
4688	ALLEN TERRY						
05/12/18	DEKA LK VFD - ADMIN CONTRACT SERVICES OCT 1 - DEC 31/18	359	05-Dec-2018	05-Dec-2018	46.30	46.30	0.00
Supplier Totals :					46.30	46.30	0.00
4814	HAMELIN CHRIS						
05/12/18	TEN MILE VFD - ADMIN CONTRACT SERVICES OCT 1 - DEC 31/18	360	05-Dec-2018	05-Dec-2018	208.33	208.33	0.00
Supplier Totals :					208.33	208.33	0.00
5263	BELL MOBILITY INC.						
DEC2018	CRD - DEC 2018 MASTERBILL	372	07-Dec-2018	07-Dec-2018	2,376.80	2,376.80	0.00
Supplier Totals :					2,376.80	2,376.80	0.00
5484	MYKAT CONTRACTING LTD.						
712120	LLH REFUSE - ROAD BASE/WOODWASTE AREA	354	23-Nov-2018	23-Dec-2018	3,288.60	3,288.60	0.00
Supplier Totals :					3,288.60	3,288.60	0.00
5583	JONES RICHARD						
23/11/18	LLH VFD - SCBA TRAVEL/BATTERIES/TOILET/ PAPER TOWEL/ETC.	354	23-Nov-2018	23-Nov-2018	393.46	393.46	0.00
Supplier Totals :					393.46	393.46	0.00
5597	G. KREMSNER CONTRACTING SERVICES						
493316	Excavating for geotechnical soil and water analysis required for water storage tanks	368	05-Dec-2018	04-Jan-2019	861.00	861.00	0.00
Supplier Totals :					861.00	861.00	0.00
5618	PUBLIC HEALTH PROTECTION						
N1201900006	BENJAMIN WATER SYSTEM - PERMIT FEES JAN 1/19 - MAR 31/19	366	29-Nov-2018	29-Nov-2018	37.50	37.50	0.00
Supplier Totals :					37.50	37.50	0.00
5822	MINISTER OF FINANCE - WATERACT REVENUE						
WS1338304	FOREST GROVE WATER - 2018 WATER LICENCE/S. CHRG	376	02-Aug-2018	02-Aug-2018	209.40	209.40	0.00
WS1340725	ANAHIM LK AIRPORT - 2018 WATER LICENCE	376	30-Oct-2018	30-Oct-2018	50.00	50.00	0.00
Supplier Totals :					259.40	259.40	0.00



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6246 05/12/18	SYVERTSEN DENNIS KERSLEY VFD - ADMIN CONTRACT SERVICES OCT 1 - DEC 31/18	359	05-Dec-2018	05-Dec-2018	312.50	312.50	0.00
Supplier Totals :					312.50	312.50	0.00
6247 05/12/18	GROLL CALVIN BOUCHKE LK VFD - ADMIN CONTRACT SERVICES OCT 1 - DEC 31/18	360	05-Dec-2018	05-Dec-2018	750.00	750.00	0.00
Supplier Totals :					750.00	750.00	0.00
6282 10/12/18	MACDONALD KAREN CRDL - POSTAGE/FURNACE FILTER/MTG SUPPLIES	372	10-Dec-2018	10-Dec-2018	67.15	67.15	0.00
Supplier Totals :					67.15	67.15	0.00
6332 NOV2018	PETTY CASH - SUSAN BURLINGHAM FOREST GROVE LIBRARY - P/CASH OCT - NOV 18	356	01-Nov-2018	01-Nov-2018	10.55	10.55	0.00
Supplier Totals :					10.55	10.55	0.00
6443 30/11/18	BUSAT CHRIS SAR - TASK #193847	352	30-Nov-2018	30-Nov-2018	23.10	23.10	0.00
Supplier Totals :					23.10	23.10	0.00
6515 12/12/18	DIXON-WARREN HELOISE EA - 2018 BUSINESS FACADE IMPROVEMENT PROGRAM/FINDING SIGNAGE	372	12-Dec-2018	12-Dec-2018	500.00	500.00	0.00
Supplier Totals :					500.00	500.00	0.00
6840 05/12/18	WORDEN ADAM WEST FRASER VFD - ADMIN CONTRACT SERVICES OCT 1 - DEC 31/18	360	05-Dec-2018	05-Dec-2018	125.00	125.00	0.00
Supplier Totals :					125.00	125.00	0.00
6877 05/12/18	EYER TRAVIS LONE BUTTE VFD - ADMIN CONTRACT SERVICES OCT 1 - DEC 31/18	359	05-Dec-2018	05-Dec-2018	100.00	100.00	0.00
Supplier Totals :					100.00	100.00	0.00
6999 05/12/18	GRIEVE KATHLEEN LONE BUTTE VFD - ADMIN CONTRACT SERVICES OCT 1 - DEC 31/18	360	05-Dec-2018	05-Dec-2018	750.00	750.00	0.00
Supplier Totals :					750.00	750.00	0.00
7031 DEC2018	WHITECROSS SCOTT EAGLE CRK REFUSE - DEC 18 SHARE SHED MAINT/ELECTRONIC DROP OFF	370	14-Dec-2018	14-Dec-2018	250.00	250.00	0.00



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Supplier Totals :					250.00	250.00	0.00
7235 05/12/18	AFFLECK WADE TEN MILE VFD - ADMIN CONTRACT SERVICES OCT 1 - DEC 31/18	360	05-Dec-2018	05-Dec-2018	208.33	208.33	0.00
Supplier Totals :					208.33	208.33	0.00
7289 11.28.18	WILLIAMS LAKE SCRAP METAL RECYCLING 2015 HORSEFLY REFUSE - NOV 18	354	28-Nov-2018	06-Dec-2018	1,750.01	1,750.01	0.00
Supplier Totals :					1,750.01	1,750.01	0.00
7396 20/12/18	RECEIVER GENERAL CANADA REVENUE AGENCY TECHONOLGY PP#25-26 2018 - ACCT# 728114356R1 REMIT WAGE GARNISHEE	380	20-Dec-2018	21-Dec-2018	613.74	613.74	0.00
Supplier Totals :					613.74	613.74	0.00
7457 20/12/18	CHUBB LIFE INSURANCE COMPANY OF CANADA JANUARY 2019 OPTIONAL AD&D PREMIUMS	380	20-Dec-2018	21-Dec-2018	44.80	44.80	0.00
Supplier Totals :					44.80	44.80	0.00
8008 05/12/18	ZABLOTNY ARON FOREST GROVE VFD - ADMIN CONTRACT SERVICES OCT 1 - DEC 31/18	359	05-Dec-2018	05-Dec-2018	1,250.00	1,250.00	0.00
Supplier Totals :					1,250.00	1,250.00	0.00
8134 576665 578433	JEPSON PETROLEUM LTD. SAR - FUEL/LATE PAYMENT MIOCENE VFD - DIESEL	369 380	30-Nov-2018 17-Dec-2018	30-Nov-2018 17-Dec-2018	426.25 313.82	426.25 313.82	0.00 0.00
Supplier Totals :					740.07	740.07	0.00
8186 09/11/18C	100 MILE HOUSE WRANGLERS JR B HOCKEY CLUB ADMIN - SC REC/MOVE CRD STORAGE	362	09-Nov-2018	23-Nov-2018	369.90	369.90	0.00
Supplier Totals :					369.90	369.90	0.00
8309 05/12/18	BACHMIER DALE LONE BUTTE VFD - ADMIN CONTRACT SERVICES OCT 1 - DEC 31/18	359	05-Dec-2018	05-Dec-2018	175.00	175.00	0.00
Supplier Totals :					175.00	175.00	0.00
8350 89624758	RFS CANADA QNL/OHM/WL LIBRARY - DEC 18 RENTAL	369	07-Nov-2018	07-Nov-2018	332.92	332.92	0.00
Supplier Totals :					332.92	332.92	0.00
8353 1190(C)	IWL CONSTRUCTION LTD. Drywall and Tiling work in men's washrooms	372	17-Dec-2018	17-Dec-2018	4,693.50	4,693.50	0.00



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Supplier Totals :					4,693.50	4,693.50	0.00
8835 20181202	G & S LOGGING CO. LTD. RFQ 18 - 023	355	02-Dec-2018	02-Dec-2018	16,284.12	16,284.12	0.00
Supplier Totals :					16,284.12	16,284.12	0.00
8873 05/12/18	MACDONALD KEN TEN MILE VFD - ADMIN CONTRACT SERVICES OCT 1 - DEC 31/18	360	05-Dec-2018	05-Dec-2018	208.33	208.33	0.00
Supplier Totals :					208.33	208.33	0.00
8913 NOV2018 SEPT2018	PETTY CASH - JANICE BIGGIN-POUND ANAHIM LK LIBRARY - P/CASH NOV 18 ANAHIM LK LIBRARY - P/CASH SEPT 18	371 356	30-Nov-2018 30-Sep-2018	30-Nov-2018 30-Sep-2018	4.15 23.00	4.15 23.00	0.00 0.00
Supplier Totals :					27.15	27.15	0.00
8944 100 100-A	DICKSON DAVE EOC - TASK #191538 E. PLANNING - EMERG SUPPORT SERVICES	372 380	14-Dec-2018 18-Dec-2018	14-Dec-2018 18-Dec-2018	800.00 1,500.00	800.00 1,500.00	0.00 0.00
Supplier Totals :					2,300.00	2,300.00	0.00
9044 18735 18737	SAVONA EQUIPMENT LTD. Purchase of two 10,000 gallon tanks for Deka Lake VFD. Vendor to hold for shipment until notified by One 10,000 gallon tank for Interlakes VFD. Vendor to hold for shipment until notified by the CRD.	365 365	12-Dec-2018 12-Dec-2018	12-Dec-2018 12-Dec-2018	24,080.00 12,040.00	24,080.00 12,040.00	0.00 0.00
Supplier Totals :					36,120.00	36,120.00	0.00
9045 DEC2018	WILLIAMS EDDIE BIG LK REFUSE - DEC 18 SHARE SHED MAINT	370	14-Dec-2018	14-Dec-2018	200.00	200.00	0.00
Supplier Totals :					200.00	200.00	0.00
9193 NOV2018	PETTY CASH - DARREN SMITH WL LIBRARY - P/CASH SEPT - NOV 18	356	05-Nov-2018	05-Nov-2018	72.85	72.85	0.00
Supplier Totals :					72.85	72.85	0.00
9235 05/12/18	KLASSEN SAMANTHA BARLOW CRK VFD - ADMIN CONTRACT SERVICES OCT 1 - DEC 31/18	360	05-Dec-2018	05-Dec-2018	750.00	750.00	0.00
Supplier Totals :					750.00	750.00	0.00
9238 05/12/18	BRITTON DENISE DEKA LK VFD - ADMIN CONTRACT SERVICES OCT 1 - DEC 31/18	359	05-Dec-2018	05-Dec-2018	162.03	162.03	0.00



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Invoice No.	Description	Batch	Invoice Date	Due Date			
Supplier Totals :					162.03	162.03	0.00
9240	NASH TOM						
05/12/18	DEKA LK VFD - ADMIN CONTRACT SERVICES OCT 1 - DEC 31/18	359	05-Dec-2018	05-Dec-2018	162.03	162.03	0.00
Supplier Totals :					162.03	162.03	0.00
9530	SUNFLOWER CATERING						
5	LLH VFD - 2018 CHRISTMAS DINNER	380	12-Dec-2018	12-Dec-2018	892.50	892.50	0.00
Supplier Totals :					892.50	892.50	0.00
9537	BELFOR (CANADA) INC						
1147297	Two week Rental of 2 Air Scrubbers for WL Library due to Wildfire Smoke	356	14-Sep-2018	14-Sep-2018	1,601.46	1,601.46	0.00
Supplier Totals :					1,601.46	1,601.46	0.00
9587	FLEETCOR CANADA MASTERCARD						
RN437/NOV18	BARLOW CRK VFD - FUEL/S.CHRGS	376	12-Nov-2018	12-Nov-2018	577.53	577.53	0.00
Supplier Totals :					577.53	577.53	0.00
9594	ROD DILLMAN CONTRACTING						
11152018	108 GREENBELT - BRUSH PILING	358	15-Nov-2018	15-Nov-2018	16,513.87	16,513.87	0.00
Supplier Totals :					16,513.87	16,513.87	0.00
9609	ROSSMANN MARTIN						
10	NC EC DEV - REIMBURSE ADVISORY COMMITTEE - MILEAGE	380	11-Dec-2018	11-Dec-2018	100.70	100.70	0.00
Supplier Totals :					100.70	100.70	0.00
9610	SCHWEB SHERI						
9	NC EC DEV - REIMBURSE ADVISORY COMMITTEE - MILEAGE	380	11-Dec-2018	11-Dec-2018	21.20	21.20	0.00
Supplier Totals :					21.20	21.20	0.00
9611	FOGARTY LORI						
7	NC EC DEV - REIMBURSE ADVISORY COMMITTEE - BROCHURES/MILEAGE	380	11-Dec-2018	11-Dec-2018	314.78	314.78	0.00
Supplier Totals :					314.78	314.78	0.00
9678	TAYLOR JAYDAN						
30/11/18	SAR - TASK #193847	352	30-Nov-2018	30-Nov-2018	67.80	67.80	0.00
Supplier Totals :					67.80	67.80	0.00
9746	LAUSMAN CHRISTINA						
DEC2018	LIKELY REFUSE - DEC 18 SHARE SHED MAINT	370	14-Dec-2018	14-Dec-2018	200.00	200.00	0.00



Supplier : 0001 To 9999

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Supplier Totals :					200.00	200.00	0.00
9781 30/11/18	BENNETT WAYLAND SAR - TASK #193847	352	30-Nov-2018	30-Nov-2018	18.13	18.13	0.00
Supplier Totals :					18.13	18.13	0.00
9785 28/11/18	BEN'S FENCING & EXCAVATING LAC LA HACHE FENCE AND SIGN WORK	352	28-Nov-2018	28-Nov-2018	4,824.75	4,824.75	0.00
28/11/18-02	LAC LA HACHE WOOD WASTE AREA REHAB	358	28-Nov-2018	28-Nov-2018	4,163.25	4,163.25	0.00
Supplier Totals :					8,988.00	8,988.00	0.00
9792 5	BRIDGE LAKE PROPERTY SERVICES INTERLAKES VFD - OCT 18 PLOWING	358	23-Nov-2018	23-Nov-2018	232.50	232.50	0.00
Supplier Totals :					232.50	232.50	0.00
9793 00120518	ADVANCED LOG HOMES LONE BUTTE TRANSFER STATION FENCE	365	05-Dec-2018	05-Dec-2018	9,620.65	9,620.65	0.00
Supplier Totals :					9,620.65	9,620.65	0.00
9796 05/12/18	DENNISON DORI DEKA LK VFD - ADMIN CONTRACT SERVICES OCT 1 - DEC 31/18	359	05-Dec-2018	05-Dec-2018	162.03	162.03	0.00
Supplier Totals :					162.03	162.03	0.00
9799 2408	NATASHA WASMUTH ENTERPRISES CRD - BUSINESS CARD AD	369	06-Nov-2018	06-Nov-2018	70.00	70.00	0.00
Supplier Totals :					70.00	70.00	0.00
9800 DEC2018	KLARER RENATO RISKE CRK REFUSE - DEC 18 BATTERIES & TIRES	370	14-Dec-2018	14-Dec-2018	100.00	100.00	0.00
Supplier Totals :					100.00	100.00	0.00
9801 10/12/18	BILLY BOB'S COUNTRY BAR & GRILL CRD - 2018 CHRISTMAS PARTY	372	10-Dec-2018	10-Dec-2018	2,766.80	2,766.80	0.00
Supplier Totals :					2,766.80	2,766.80	0.00
9802 13/12/18	PAVLIK'S EXQUISITE MEAT REFUND TIPPING FEES	372	13-Dec-2018	13-Dec-2018	54.00	54.00	0.00
Supplier Totals :					54.00	54.00	0.00
9803 06/12/18	JOHNSON RENA EA - 2018 BUSINESS FACADE IMPROVEMENT	372	06-Dec-2018	06-Dec-2018	700.06	700.06	0.00
Supplier Totals :					700.06	700.06	0.00
9804	ELLENS COLLEEN						



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05/12/18	CRDL - REIMBURSE CRIMINAL RECORDS CHECK	372	05-Dec-2018	05-Dec-2018	28.00	28.00	0.00
Supplier Totals :					28.00	28.00	0.00
9805 14/11/18	LAWRENCE CHARLENE PLANNING - AREA B APC SECRETARY/MILEAGE	371	14-Nov-2018	14-Nov-2018	71.60	71.60	0.00
Supplier Totals :					71.60	71.60	0.00
9806 16-1106	BLISS NC EC DEV - REIMBURSE ADVISORY COMMITTEE - MTG LUNCH	380	11-Dec-2018	11-Dec-2018	212.62	212.62	0.00
Supplier Totals :					212.62	212.62	0.00
9807 1275	ENDURANCE ELECTIC LTD BOUCHIE LK VFD - ELECTICAL WORK/SIREN TOWER	372	11-Dec-2018	11-Dec-2018	630.00	630.00	0.00
Supplier Totals :					630.00	630.00	0.00
9808 0388	SPECTRUM SURVEYS LTD Survey work for a possible apron expansion at Anahim Lake Airport	380	12-Dec-2018	12-Dec-2018	1,942.50	1,942.50	0.00
Supplier Totals :					1,942.50	1,942.50	0.00
Computer Paid Total :					908,172.54	908,172.54	0.00

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Supplier Code	Supplier Name			Invoice Amount	Paid Amount	Discount Amount	
Invoice No.	Description	Batch	Invoice Date	Due Date			
0027	CENTRAL CARIBOO DISPOSAL SERV. LTD.						
68170	LLH/FG/LB/EAGLE CRK REFUSE - NOV 18	366	30-Nov-2018	20-Dec-2018	32,736.96	32,736.96	0.00
68171	SC/INTERLAKES/WATCH LK REFUSE - NOV 18	366	30-Nov-2018	20-Dec-2018	52,782.02	52,782.02	0.00
68311	OHM LIBRARY - NOV 18 GARBAGE	369	30-Nov-2018	20-Dec-2018	51.98	51.98	0.00
68312	150 VFD - NOV 18 GARBAGE	353	30-Nov-2018	06-Dec-2018	105.53	105.53	0.00
68313	108 MILE - NOV 18 GARBAGE/RECYCLING SERVICES	354	30-Nov-2018	06-Dec-2018	11,042.26	11,042.26	0.00
68314	SAR - NOV 18 GARBAGE	353	30-Nov-2018	06-Dec-2018	58.28	58.28	0.00
68315	CRD BLDG - NOV 18 GARBAGE	353	30-Nov-2018	06-Dec-2018	430.97	430.97	0.00
68403	150/WW/FC/ALEXIS & RISKE CRK REFUSE - NOV 18	366	30-Nov-2018	20-Dec-2018	39,199.47	39,199.47	0.00
68404	C.C. REFUSE - NOV 18	366	30-Nov-2018	20-Dec-2018	76,842.57	76,842.57	0.00
68787	C.C. REFUSE - NOV 18 RECYCLE BINS	366	30-Nov-2018	20-Dec-2018	2,467.50	2,467.50	0.00
68788	INTERLAKS/WATCH LK REFUSE - NOV 18	371	30-Nov-2018	20-Dec-2018	1,470.00	1,470.00	0.00
Supplier Totals :					217,187.54	217,187.54	0.00
0035	DISTRICT OF 100 MILE HOUSE						
10754	SC TRANSIT - SEPT 18	358	27-Nov-2018	06-Dec-2018	3,960.42	3,960.42	0.00
10763	SC TRANSIT - OCT 18	355	04-Dec-2018	06-Dec-2018	3,899.74	3,899.74	0.00
10771	OHM REFUSE - NOV 18	365	11-Dec-2018	20-Dec-2018	4,617.17	4,617.17	0.00
Supplier Totals :					12,477.33	12,477.33	0.00
0043	LOOMIS EXPRESS						
8050166	ADMIN - COURIER NOV 7 - 23/18	353	23-Nov-2018	06-Dec-2018	654.57	654.57	0.00
8063685	ADMIN - COURIER NOV 16 - 30/18	353	30-Nov-2018	06-Dec-2018	516.02	516.02	0.00
8077396	ADMIN - COURIER NOV 23 - DEC 7/18	365	07-Dec-2018	20-Dec-2018	537.32	537.32	0.00
8089794	ADMIN - COURIER NOV 1 - DEC 14/18	372	14-Dec-2018	20-Dec-2018	289.84	289.84	0.00
Supplier Totals :					1,997.75	1,997.75	0.00
0055	CITY OF QUESNEL						
26739	QNL REC - NOV 18/ARENA #2 BLEACHERS/ELECTICAL UPGARDES/ETC	380	15-Dec-2018	20-Dec-2018	337,316.23	337,316.23	0.00
Supplier Totals :					337,316.23	337,316.23	0.00
0058	BURGESS PLUMBING & HEATING & ELECTRICAL						
17800C	CRD BLDG - INSPECT FIRE EXTINGUISHERS	365	10-Dec-2018	20-Dec-2018	132.30	132.30	0.00
17804C	108 VFD - INSPECT FIRE EXTINGUISHERS	365	10-Dec-2018	20-Dec-2018	287.22	287.22	0.00
Supplier Totals :					419.52	419.52	0.00
0102	SPERLING HANSEN ASSOCIATES INC.						
18755	R/R - GIBRALTAR 2018 LANDFILL EXPANSION	354	31-Oct-2018	06-Dec-2018	7,079.65	7,079.65	0.00
Supplier Totals :					7,079.65	7,079.65	0.00
0139	GUILLEVIN INTERNATIONAL CO.						
0444-492938	DEKA LK VFD - MOLDED	364	17-Oct-2018	20-Dec-2018	63.84	63.84	0.00

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Invoice No.	Description	Batch	Invoice Date	Due Date		
	FACE SEAL					
Supplier Totals :				63.84	63.84	0.00
0159	WISE WINDOWS & DOORS (WILLIAMS LAKE) LTD.					
40739	Double doors and installation as per Quote.	372	17-Dec-2018	20-Dec-2018	2,384.55	2,384.55
Supplier Totals :				2,384.55	2,384.55	0.00
0163	SERVICE ELECTRIC LTD.					
155070	Red Bluff Sewer flood lights pre-treatment plant	364	22-Nov-2018	20-Dec-2018	3,314.92	3,314.92
Supplier Totals :				3,314.92	3,314.92	0.00
0165	CONS COLIN					
NOV18	C. CONS - REGULAR CHECKS/VARIOUS SITES	354	30-Nov-2018	06-Dec-2018	1,022.76	1,022.76
Supplier Totals :				1,022.76	1,022.76	0.00
0179	TEED ROY					
29/11/18	KERSLEY REC - CONTRACT FEES/HOLDBACK RELEASE	358	29-Nov-2018	06-Dec-2018	2,283.33	2,283.33
ME1218	KERSLEY RECREATION - DIRECTOR	373	18-Dec-2018	20-Dec-2018	4,351.86	4,351.86
Supplier Totals :				6,635.19	6,635.19	0.00
0236	DELAINEY'S LOCK & KEY					
24218	Keyed alike Supra Lock boxes for CRD buildings	365	07-Dec-2018	20-Dec-2018	1,008.00	1,008.00
Supplier Totals :				1,008.00	1,008.00	0.00
0241	MCCARTHY STAN					
05/12/18	150 VFD - ADMIN CONTRACT SERVICES OCT 1 - DEC 31/18	359	05-Dec-2018	06-Dec-2018	1,250.00	1,250.00
Supplier Totals :				1,250.00	1,250.00	0.00
0243	HUB FIRE ENGINES & EQUIPMENT LTD.					
IN00035386	Purchase of pump for Tender as per Quote QT00009967.	365	05-Dec-2018	20-Dec-2018	7,705.44	7,705.44
Supplier Totals :				7,705.44	7,705.44	0.00
0268	BIG LAKE COMMUNITY ASSOCIATION					
01/12/18	CRD - 2016/2017/2018 CONTRIBUTION - BIG LAKE/MEMORIAL PARK CEMETARY	368	01-Dec-2018	20-Dec-2018	1,050.00	1,050.00
07/12/18	EA - COMMUNITY HALL RENTAL/GENERAL VOTING DAY OCT 20/18	365	07-Dec-2018	20-Dec-2018	150.00	150.00
13/12/18	AREA F CH - REIMBURSE INSURANCE/CAPITAL WORKS/HYDRO	372	13-Dec-2018	20-Dec-2018	9,000.00	9,000.00
Supplier Totals :				10,200.00	10,200.00	0.00
0320	KONING DONNA					
ME1218	KERSLEY RECREATION - CUSTODIAL	373	18-Dec-2018	20-Dec-2018	918.00	918.00

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Supplier Totals :					918.00	918.00	0.00
0441	BRIDGE LAKE ELECTRIC LTD.						
4037	Exterior Lighting Upgrades Supply and Install 2 - 20w LED Packs	380	18-Dec-2018	20-Dec-2018	1,391.25	1,391.25	0.00
Supplier Totals :					1,391.25	1,391.25	0.00
0454	MEGYESI PHIL						
05/12/18	WEST FRASER VFD - ADMIN CONTRACT SERVICES OCT 1 - DEC 31/18	360	05-Dec-2018	06-Dec-2018	1,250.00	1,250.00	0.00
Supplier Totals :					1,250.00	1,250.00	0.00
0479	TRIPLE P SANITATION 1998 LTD.						
9304	Sludge removal - Pine Valley	364	28-Nov-2018	20-Dec-2018	236.25	236.25	0.00
Supplier Totals :					236.25	236.25	0.00
0492	SCHOOL DISTRICT #27						
10571	ANAHIM LK LIBRARY - DEC 18 RENT	370	01-Dec-2018	20-Dec-2018	175.00	175.00	0.00
10572	LIKELY LIBRARY - DEC 18 RENT	370	01-Dec-2018	20-Dec-2018	250.00	250.00	0.00
10573	ALEXIS CRK LIBRARY - DEC 18 RENT	370	01-Dec-2018	20-Dec-2018	200.00	200.00	0.00
Supplier Totals :					625.00	625.00	0.00
0525	QUESNEL CLEANUP SERVICE						
2018/07	KERSLEY REC - JULY 18 GARBAGE	376	09-Aug-2018	20-Dec-2018	174.83	174.83	0.00
2018/08	KERSLEY REC - AUG 18 GARBAGE	376	30-Nov-2018	20-Dec-2018	194.25	194.25	0.00
2018/09	KERLSEY REC - SEPT 18 GARBAGE	376	30-Nov-2018	20-Dec-2018	148.05	148.05	0.00
2018/10	KERSLEY REC - OCT 18 GARBAGE	380	03-Dec-2018	20-Dec-2018	171.15	171.15	0.00
2018/11	KERSLEY REC - NOV 18 GARBAGE	380	03-Dec-2018	20-Dec-2018	171.15	171.15	0.00
Supplier Totals :					859.43	859.43	0.00
0575	FOREST GROVE & DISTRICT RECREATION SOCIETY						
147551	PLANNING - HALL RENTAL/PUBLIC HEARING	365	04-Dec-2018	20-Dec-2018	120.00	120.00	0.00
Supplier Totals :					120.00	120.00	0.00
0577	GARTH'S ELECTRIC LTD.						
19847	SC AIRPORT - SURVEY ELECTRICAL UPGRADE/A.W.O.S TOWER	358	31-Oct-2018	06-Dec-2018	99.75	99.75	0.00
Supplier Totals :					99.75	99.75	0.00
0602	INFOSAT TELECOMMUNICATIONS						
367888	E. PLANNING - SAT PHONE	365	01-Dec-2018	20-Dec-2018	63.84	63.84	0.00
368161	911 - FOCC BACKUP	365	01-Dec-2018	20-Dec-2018	46.74	46.74	0.00
Supplier Totals :					110.58	110.58	0.00

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Invoice No.	Description	Batch	Invoice Date	Due Date		
0695	REGIONAL DISTRICT OF FRASER FORT GEORGE					
10312	BARLOW CRK VFD - FEB 3 & 4 INCIDENT COMMAND SYSTEM COURSE	366	09-Mar-2018	20-Dec-2018	533.19	533.19 0.00
Supplier Totals :					533.19	533.19 0.00
0828	PDS GUARD SERVICES LTD					
16259	ADMIN - NOV 18 ALARM MONITORING/STANDBY	356	30-Nov-2018	06-Dec-2018	367.50	367.50 0.00
Supplier Totals :					367.50	367.50 0.00
0911	SANDTRONIC BUSINESS SYSTEMS LTD.					
INV000036679	WL LIBRARY - PHOTOCOPIES	376	30-Nov-2018	20-Dec-2018	55.15	55.15 0.00
Supplier Totals :					55.15	55.15 0.00
0947	BLACKSTOCK DISTRIBUTORS					
63395	EA/ADMIN - COFFEE/SUGAR/TEA	355	04-Dec-2018	06-Dec-2018	72.40	72.40 0.00
Supplier Totals :					72.40	72.40 0.00
0972	108 MILE RANCH COMMUNITY ASSOCIATION					
JUNE16-DEC7/18	108 CH - REIMBURSE HYDRO JUNE 16 - DEC 7/18 HYDRO/FORTIS/SHAW	365	07-Dec-2018	20-Dec-2018	2,543.56	2,543.56 0.00
Supplier Totals :					2,543.56	2,543.56 0.00
1029	ABC COMMUNICATIONS					
864132	WELLS LIBRARY - DEC 18 INTERNET	355	01-Dec-2018	06-Dec-2018	44.75	44.75 0.00
864205	TEN MILE VFD - DEC 18 INTERNET	355	01-Dec-2018	06-Dec-2018	44.75	44.75 0.00
864206	KERSLEY VFD -- DEC 18 INTERNET	355	01-Dec-2018	06-Dec-2018	44.75	44.75 0.00
8642536	MCLEESE LK LIBRARY - DEC 18 INTERNET/NOV 18 OVERUSED BANDWIDTH	355	01-Dec-2018	06-Dec-2018	86.17	86.17 0.00
864280	NAZKO LIBRARY - DEC 18 INTERNET	355	01-Dec-2018	06-Dec-2018	44.75	44.75 0.00
864906	INTERLAKES VFD/WEST HALL - DEC 18 INTERNET	355	03-Dec-2018	06-Dec-2018	44.75	44.75 0.00
864995	LONE BUTTE VFD - DEC 18 INTERNET	355	03-Dec-2018	06-Dec-2018	44.75	44.75 0.00
865024	FOREST GROVE LIBRARY - DEC 18 INTERNET/NOV 18 OVERUSED BANDWIDTH	355	03-Dec-2018	06-Dec-2018	141.12	141.12 0.00
865048	OHM REFUSE - DEC 18 INTERNET	355	03-Dec-2018	06-Dec-2018	44.75	44.75 0.00
865109	HORSEFLY LIBRARY - NOV 18 OVERUSED BANDWIDTH	355	03-Dec-2018	06-Dec-2018	39.63	39.63 0.00
865110	HORSEFLY LIBRARY - DEC 18 INTERNET	355	03-Dec-2018	06-Dec-2018	44.75	44.75 0.00
866147	INTERLAKES VFD/HALL #2 - DEC 18 INTERNET	355	03-Dec-2018	06-Dec-2018	44.75	44.75 0.00
867005	FOREST GROVE VFD/HALL #2 - DEC 18 INTERNET	355	03-Dec-2018	06-Dec-2018	44.75	44.75 0.00
867816	INTERLAKES VFD/HALL #3 - DEC 18 INTERNET	355	03-Dec-2018	06-Dec-2018	44.75	44.75 0.00
867875	INTERLAKES LIBRARY - DEC 18 INTERNET	355	03-Dec-2018	06-Dec-2018	44.75	44.75 0.00
Supplier Totals :					803.92	803.92 0.00

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Invoice No.	Description	Batch	Invoice Date	Due Date	Amount	Amount	Amount
1138	RECYCLING COUNCIL OF B.C.						
M3204	CRD - 2019 MEMBERSHIP/GRADY	365	01-Dec-2018	20-Dec-2018	225.00	225.00	0.00
Supplier Totals :					225.00	225.00	0.00
1203	EMCO						
83121688-00	Russet Bluff water connection - Feters	354	23-Aug-2018	06-Dec-2018	249.88	249.88	0.00
83124318-00	MIOCENE VFD - HEATER/SUPPLIES	353	14-Nov-2018	06-Dec-2018	1,968.34	1,968.34	0.00
Supplier Totals :					2,218.22	2,218.22	0.00
1223	ROYAL CANADIAN LEGION - BRANCH 94						
18-107	CRD - 2018 REMEMBRANCE DAY WREATH	366	03-Nov-2018	20-Dec-2018	75.00	75.00	0.00
Supplier Totals :					75.00	75.00	0.00
1325	MACKAY ELECTRIC						
12902	Call out to troubleshoot lighting issue in Environmental Services Dept.	366	22-Nov-2018	20-Dec-2018	86.63	86.63	0.00
Supplier Totals :					86.63	86.63	0.00
1436	UNITED LIBRARY SERVICES INC.						
2229093	CRDL - BOOKS	381	05-Dec-2018	20-Dec-2018	608.51	608.51	0.00
649837	CRDL - BOOKS	364	30-Oct-2018	20-Dec-2018	1,129.49	1,129.49	0.00
650408	CRDL - BOOKS	371	01-Nov-2018	20-Dec-2018	594.28	594.28	0.00
650782	CRDL - BOOKS	364	06-Nov-2018	20-Dec-2018	1,070.02	1,070.02	0.00
651096	CRDL - BOOKS	364	08-Nov-2018	20-Dec-2018	592.31	592.31	0.00
651097	CRDL - CD & BOOK PROCESSING	364	08-Nov-2018	20-Dec-2018	138.63	138.63	0.00
651664	CRDL - BOOKS	364	13-Nov-2018	20-Dec-2018	2,762.43	2,762.43	0.00
651756	CRDL - BOOKS	364	13-Nov-2018	20-Dec-2018	2,506.53	2,506.53	0.00
652034	CRDL - CD & BOOK PROCESSING	364	15-Nov-2018	20-Dec-2018	354.36	354.36	0.00
652621	CRDL - BOOKS	364	20-Nov-2018	20-Dec-2018	1,807.96	1,807.96	0.00
652776	CRDL - CD & BOOK PROCESSING	364	21-Nov-2018	20-Dec-2018	222.04	222.04	0.00
653040	CRDL - BOOKS	364	23-Nov-2018	20-Dec-2018	8.43	8.43	0.00
653548	CRDL - BOOKS	364	27-Nov-2018	20-Dec-2018	835.00	835.00	0.00
653660	CRDL - BOOKS	364	28-Nov-2018	20-Dec-2018	112.95	112.95	0.00
654545	CRDL - BOOKS	381	04-Dec-2018	20-Dec-2018	856.13	856.13	0.00
654593	CRDL - CD & BOOK PROCESSING	381	05-Dec-2018	20-Dec-2018	84.17	84.17	0.00
654661	CRDL - CD & BOOK PROCESSING	381	05-Dec-2018	20-Dec-2018	91.95	91.95	0.00
Supplier Totals :					13,775.19	13,775.19	0.00
1527	GREENTHUMB GARDENING AND LANDSCAPING						
2018133	CRD BLDG - 2018 2ND HALF LANDSCAPE MAINT	353	26-Nov-2018	06-Dec-2018	2,887.50	2,887.50	0.00
Supplier Totals :					2,887.50	2,887.50	0.00
1717	SUPERIOR PROPANE INC.						
22396319	OHM REFUSE - PROPANE	354	26-Nov-2018	06-Dec-2018	218.37	218.37	0.00
22414932	INTERLAKES VFD/CENTRAL HALL - PROPANE	366	27-Nov-2018	20-Dec-2018	1,025.21	1,025.21	0.00
22444120	FOREST GROVE VFD - PROPANE	366	28-Nov-2018	20-Dec-2018	330.81	330.81	0.00

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22532461	FOREST GROVE VFD -- TANK RENTAL	365	04-Dec-2018	20-Dec-2018	13.44	13.44	0.00
Supplier Totals :					1,587.83	1,587.83	0.00
1723	B.K. TWO-WAY RADIO LTD.						
LOC20IN21704	As per Sales Order # LOC20OE16528	352	30-Nov-2018	06-Dec-2018	1,597.63	1,597.63	0.00
LOC20IN21711	As per November 1 email and Sales Order #LOC20OE16693	355	04-Dec-2018	06-Dec-2018	11,135.99	11,135.99	0.00
LOC20IN21736	South Cariboo PM as per Quote # LOC20OE16916.	365	10-Dec-2018	20-Dec-2018	20,200.10	20,200.10	0.00
Supplier Totals :					32,933.72	32,933.72	0.00
1742	CAPNERHURST TERRY						
APR-JUNE2018	108 VFD - APR-JUNE 18 LAWN & YARD MAINT	365	10-Dec-2018	20-Dec-2018	360.00	360.00	0.00
JULY-SEPT2018	108 VFD - JULY - SEPT 18 LAWN & MAINT	365	10-Dec-2018	20-Dec-2018	360.00	360.00	0.00
Supplier Totals :					720.00	720.00	0.00
1832	MARSHALL ED						
05/12/18	150 VFD - ADMIN CONTRACT SERVICES OCT 1 - DEC 31/18	360	05-Dec-2018	06-Dec-2018	750.00	750.00	0.00
Supplier Totals :					750.00	750.00	0.00
1848	CANADIAN WESTERN MECHANICAL LTD.						
133092	ashphalt and manhole repairs - Alder Rd.	352	22-Nov-2018	06-Dec-2018	4,735.50	4,735.50	0.00
Supplier Totals :					4,735.50	4,735.50	0.00
1962	CINTAS LOCATION 889						
8889315363	CRD - MAT RENTAL/AIR FRESHENER	353	13-Nov-2018	06-Dec-2018	103.25	103.25	0.00
8889315364	WL LIBRARY - MAT RENTAL	369	13-Nov-2018	20-Dec-2018	73.38	73.38	0.00
8889317751	CRD - MAT RENTAL/AIR FRESHENER	353	20-Nov-2018	06-Dec-2018	103.25	103.25	0.00
8889317752	WL LIBRARY - MAT RENTAL	369	20-Nov-2018	20-Dec-2018	73.38	73.38	0.00
8889318388	SC CRD - MAT RENTAL	353	21-Nov-2018	06-Dec-2018	50.94	50.94	0.00
8889318391	OHM LIBRARY - MAT RENTAL	369	21-Nov-2018	20-Dec-2018	75.39	75.39	0.00
8889320096	CRD - MAT RENTAL/AIR FRESHENER	353	27-Nov-2018	06-Dec-2018	103.25	103.25	0.00
8889320099	WL LIBRARY - MAT RENTAL	369	27-Nov-2018	20-Dec-2018	73.38	73.38	0.00
8889320766	SC CRD - MAT RENTAL	353	28-Nov-2018	06-Dec-2018	50.94	50.94	0.00
8889320768	OHM LIBRARY - MAT RENTAL	369	28-Nov-2018	20-Dec-2018	75.39	75.39	0.00
8889322534	CRD - MAT RENTAL/AIR FRESHENER	368	04-Dec-2018	20-Dec-2018	103.25	103.25	0.00
8889322535	WL LIBRARY - MAT RENTAL	370	04-Dec-2018	20-Dec-2018	73.38	73.38	0.00
8889323169	SC CRD - MAT RENTAL	368	05-Dec-2018	20-Dec-2018	50.94	50.94	0.00
8889323172	OHM LIBRARY - MAT RENTAL	370	05-Dec-2018	20-Dec-2018	75.39	75.39	0.00
8889324894	CRD - MAT RENTAL/AIR FRESHENER	368	11-Dec-2018	20-Dec-2018	103.25	103.25	0.00
8889324895	WL LIBRARY - MAT RENTAL	370	11-Dec-2018	20-Dec-2018	73.38	73.38	0.00
8889325539	SC CRD - MAT RENTAL	380	12-Dec-2018	20-Dec-2018	33.34	33.34	0.00
W17407840	QNL LIBRARY - MAT RENTAL	369	17-Sep-2018	20-Dec-2018	51.92	51.92	0.00
W17408684	NC CRD - MAT RENTAL	369	29-Oct-2018	20-Dec-2018	49.71	49.71	0.00
W17408685	QNL LIBRARY - MAT RENTAL	369	29-Oct-2018	20-Dec-2018	51.92	51.92	0.00
W17409119	NC CRD - MAT RENTAL	353	19-Nov-2018	06-Dec-2018	49.71	49.71	0.00
W17409120	QNL LIBRARY - MAT RENTAL	369	19-Nov-2018	20-Dec-2018	51.92	51.92	0.00
W17409263	NC CRD - MAT RENTAL	353	26-Nov-2018	06-Dec-2018	49.71	49.71	0.00
W17409411	QNL LIBRARY - MAT RENTAL	370	03-Dec-2018	20-Dec-2018	51.92	51.92	0.00

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W17409556	NC CRD - MAT RENTAL	368	10-Dec-2018	20-Dec-2018	49.71	49.71	0.00
W17470980	QNL LIBRARY - MAT RENTAL	369	24-Sep-2018	20-Dec-2018	38.94	38.94	0.00
Supplier Totals :					1,740.94	1,740.94	0.00
1984 326092	O-NETRIX SOLUTIONS INC. CRD - REPAIR JACKS/FACE PLATE/ETC.	365	05-Dec-2018	20-Dec-2018	369.32	369.32	0.00
Supplier Totals :					369.32	369.32	0.00
2066 05/12/18	KNUTSEN LARRY 108 VFD - ADMIN CONTRACT SERVICES OCT 1 - DEC 31/18	359	05-Dec-2018	06-Dec-2018	250.00	250.00	0.00
Supplier Totals :					250.00	250.00	0.00
2069 05/12/18	HADDAD CHRIS 108 VFD - ADMIN CONTRACT SERVICES OCT 1 - DEC 31/18	359	05-Dec-2018	06-Dec-2018	187.50	187.50	0.00
Supplier Totals :					187.50	187.50	0.00
2135 NOVEMBER2018	MCCAW NATHALIE DEKA LK VFD - NOV 18 JANITORIAL	353	30-Nov-2018	06-Dec-2018	200.00	200.00	0.00
Supplier Totals :					200.00	200.00	0.00
2163 20190068	WILLIAMS LAKE & DISTRICT CHAMBER OF COMMERCE CRD - 2019 MEMBERSHIP FEES	368	01-Dec-2018	20-Dec-2018	442.05	442.05	0.00
Supplier Totals :					442.05	442.05	0.00
2211 INP022746	PROFIRE EMERGENCY EQUIPMENT INC. INTERLAKES VFD - E#21/UNIT#3671 PMP SERVICE	379	15-Jul-2018	20-Dec-2018	975.66	975.66	0.00
INVP022473	150 VFD - E#11 SERVICE/REPAIRS	375	03-Jul-2018	20-Dec-2018	1,882.54	1,882.54	0.00
INVP022475	WILDWOOD VFD - E#11 TANK SERVICE/REPAIRS	375	29-Jun-2018	20-Dec-2018	518.56	518.56	0.00
INVP022476	KERSLEY VFD - E#11 PUMP SERVICE	377	29-Jun-2018	20-Dec-2018	986.57	986.57	0.00
INVP022477	KERSLEY VFD - E#11 SERVICE/REPAIRS	375	29-Jun-2018	20-Dec-2018	814.62	814.62	0.00
INVP022529	FOREST GROVE VFD - E#21 PMP SERVICE	377	29-Jun-2018	20-Dec-2018	1,000.31	1,000.31	0.00
INVP022530	FOREST GROVE VFD - TANK REPAIRS	375	29-Jun-2018	20-Dec-2018	298.44	298.44	0.00
INVP022531	LLH VFD - E#11 TANK SERVICE/REPAIRS	375	29-Jun-2018	20-Dec-2018	279.86	279.86	0.00
INVP022532	KERSLEY VFD - E#12/UNIT#3641 SERVICE/REPAIRS	375	29-Jun-2018	20-Dec-2018	240.80	240.80	0.00
INVP022534	KERSLEY VFD - T#11 SERVICE/REPAIRS	375	29-Jun-2018	20-Dec-2018	269.22	269.22	0.00
INVP022535	WEST FRASER VFD - E#11/UNIT#3314 PMP SERVICE	377	29-Jun-2018	20-Dec-2018	975.66	975.66	0.00
INVP022536	WEST FRASER VFD - E#11/UNIT#3314 SERVICE/REPAIRS	375	29-Jun-2018	20-Dec-2018	651.41	651.41	0.00
INVP022569	BARLOW CRK VFD - E#11/UNIT#3304 PMP TESTING	377	29-Jun-2018	20-Dec-2018	975.66	975.66	0.00
INVP022570	BARLOW CRK VFD -	375	29-Jun-2018	20-Dec-2018	490.51	490.51	0.00

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Supplier Code	Supplier Name			Invoice	Paid	Discount
Invoice No.	Description	Batch	Invoice Date	Amount	Amount	Amount
			Due Date			
	E#11/UNIT#3304 TANK SERVICE/REPAIRS					
INVP022590	TEN MILE VFD - E#11/UNIT#3331 PMP SERVICE	377	29-Jun-2018	975.66	975.66	0.00
INVP022591	TEN MILE VFD - E#11/UNIT#3331 TANK SERVICE/REPAIRS	375	29-Jun-2018	526.94	526.94	0.00
INVP022593	BOUCHIE LK VFD - T#12/UNIT#3237 SERVICE/REPAIRS	375	29-Jun-2018	806.12	806.12	0.00
INVP022596	LONE BUTTE VFD - E#11 PMP SERVICE	379	29-Jun-2018	975.66	975.66	0.00
INVP022597	LONE BUTTE VFD - E#11 TANK SERVICE/REPAIRS	375	26-Sep-2018	1,369.62	1,369.62	0.00
INVP022598	LONE BUTTE VFD - T#11/UNIT#3291 PMP SERVICE	379	29-Jun-2018	230.73	230.73	0.00
INVP022599	LONE BUTTE VFD - T#11/UNIT#3291 TANK SERVICE/REPAIRS	375	29-Jun-2018	3,094.79	3,094.79	0.00
INVP022601	150 VFD - E#15 PMP SERVICE	379	29-Jun-2018	535.50	535.50	0.00
INVP022602	150 VFD - E#15 SERVICE/REPAIRS	375	29-Jun-2018	598.08	598.08	0.00
INVP022736	150 VFD - E#14/UNIT#3275 PMP SERVICE	379	12-Jul-2018	535.50	535.50	0.00
INVP022737	150 VFD - E#14/UNIT#3275 TANK SERVICE/REPAIRS	375	12-Jul-2018	342.72	342.72	0.00
INVP022740	150 VFD - R#11 PMP SERVICE	379	15-Jul-2018	535.50	535.50	0.00
INVP022741	150 VFD - R#11 TANK SERVICE/REPAIRS	375	15-Jul-2018	2,687.03	2,687.03	0.00
INVP022742	108 VFD - E#12 PMP SERVICE	379	15-Jul-2018	975.66	975.66	0.00
INVP022743	108 VFD - E#11 TANK SERVICE/REPAIRS	375	15-Jul-2018	1,129.15	1,129.15	0.00
INVP022744	108 VFD - T#11 PUMP TESTING	377	15-Jul-2018	233.48	233.48	0.00
INVP022745	108 VFD - T#11 SERVICE/REPAIRS	375	15-Jul-2018	800.29	800.29	0.00
INVP022747	DEKA LK VFD - E#21/UNIT#3766 PMP SERVICE	379	15-Jul-2018	975.66	975.66	0.00
INVP022748	DEKA LK VFD - E#21/UNIT#3766 SERVICE/REPAIRS	375	15-Jul-2018	318.61	318.61	0.00
INVP022749	INTERLAKES VFD - E#31/UNIT#3672 PMP TESTING	377	15-Jul-2018	535.50	535.50	0.00
INVP022750	INTERLAKES VFD - E#31/UNIT#3672 SERVICE/REPAIRS	375	15-Jul-2018	1,822.68	1,822.68	0.00
INVP022751	DEKA LK VFD - E#11/UNIT#3264 PMP SERVICE	377	16-Jul-2018	535.50	535.50	0.00
INVP022752	DEKA LK VFD - E#11/UNIT#3264 SERVICE/REPAIRS	375	16-Jul-2018	559.40	559.40	0.00
INVP022753	DEKA LK VFD - E#12/UNIT#3266 CAFS SERVICE	377	16-Jul-2018	535.50	535.50	0.00
INVP022754	DEKA LK VFD - E#12/UNIT#3266 SERVICE/REPAIRS	375	16-Jul-2018	1,052.18	1,052.18	0.00
INVP022755	FOREST GROVE VFD - E#11/UNIT#3195 PMP SERVICE	377	16-Jul-2018	535.50	535.50	0.00
INVP022756	FOREST GROVE VFD - E#11/UNIT#3195 TANK SERVICE/REPAIRS	375	16-Jul-2018	809.08	809.08	0.00
INVP022757	LLH VFD - E#11 PMP SERVICE	379	16-Jul-2018	1,030.70	1,030.70	0.00
INVP022759	LLH VFD - E#12 PMP SERVICE	379	16-Jul-2018	535.50	535.50	0.00
INVP022760	LLH VFD - E#12 TANK SERVICE REPAIRS	375	16-Jul-2018	1,219.63	1,219.63	0.00

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INVP022761	MIOCENE VFD - E#11 PMP SERVICE	379 16-Jul-2018	20-Dec-2018	998.32	998.32	0.00
INVP022762	MIOCENE VFD - E#11 TANK SERVICE/REPAIRS	375 16-Jul-2018	20-Dec-2018	586.19	586.19	0.00
INVP022763	LLH VFD - T#11 PMP SERVICE	379 16-Jul-2018	20-Dec-2018	233.48	233.48	0.00
INVP022764	LLH VFD - T#11 SERVICE/REPAIRS	375 16-Jul-2018	20-Dec-2018	526.12	526.12	0.00
INVP022765	108 VFD - B#11/UNIT#3112 PMP SERVICE	379 16-Jul-2018	20-Dec-2018	233.48	233.48	0.00
INVP022766	108 VFD - B#11/UNIT#3112 TANK SERVICE/REPAIRS	375 16-Jul-2018	20-Dec-2018	551.91	551.91	0.00
INVP023302	WILDWOOD VFD - E#11 PMP SERVICE	377 31-Jul-2018	20-Dec-2018	975.66	975.66	0.00
INVP023303	KERLSEY VFD - PMP SERVICE	377 31-Jul-2018	20-Dec-2018	321.30	321.30	0.00
INVP023304	TEN MILE VFD - E#11 PUMP TESTING	377 31-Jul-2018	20-Dec-2018	868.56	868.56	0.00
INVP023305	TEN MILE VFD - LADDER TESTING	378 31-Jul-2018	20-Dec-2018	201.42	201.42	0.00
INVP023306	BARLOW CRK VFD - E#11 PUMP TESTING	377 31-Jul-2018	20-Dec-2018	868.56	868.56	0.00
INVP023307	BARLOW CRK VFD - LADDER TESTING	378 31-Jul-2018	20-Dec-2018	263.81	263.81	0.00
INVP023308	BOUCHIE LK VFD - E#11 LADDER TESTING	378 31-Jul-2018	20-Dec-2018	326.20	326.20	0.00
INVP023309	BOUCHIE LK VFD - E#11 PUMP TESTING	377 31-Jul-2018	20-Dec-2018	868.56	868.56	0.00
INVP023310	WEST FRASER VFD - E#11 PUMP TESTING	377 31-Jul-2018	20-Dec-2018	868.56	868.56	0.00
INVP023311	WEST FRASER VFD - LADDER TESTING	378 31-Jul-2018	20-Dec-2018	200.40	200.40	0.00
INVP023312	KERLSEY VFD - E#11 PUMP TESTING	377 31-Jul-2018	20-Dec-2018	868.56	868.56	0.00
INVP023313	KERSLEY VFD - LADDER TESTING	378 31-Jul-2018	20-Dec-2018	258.26	258.26	0.00
INVP023314	KERSLEY VFD - E#12 PUMP TESTING	377 31-Jul-2018	20-Dec-2018	428.40	428.40	0.00
INVP023315	KERLSEY VFD - LADDER TESTING	378 31-Jul-2018	20-Dec-2018	69.52	69.52	0.00
INVP023316	WILDWOOD VFD - E#11 PUMP TESTING	377 31-Jul-2018	20-Dec-2018	868.56	868.56	0.00
INVP023317	WILDWOOD VFD - LADDER TESTING	378 31-Jul-2018	20-Dec-2018	332.64	332.64	0.00
INVP023318	MIOCENE VFD - E#11 PUMP TESTING	377 31-Jul-2018	20-Dec-2018	868.56	868.56	0.00
INVP023319	MIOCENE VFD - LADDER TESTING	378 31-Jul-2018	20-Dec-2018	131.91	131.91	0.00
INVP023320	150 VFD - E#11 PUMP TESTING	377 31-Jul-2018	20-Dec-2018	868.62	868.62	0.00
INVP023321	150 VFD - LADDER TESTING	378 31-Jul-2018	20-Dec-2018	124.77	124.77	0.00
INVP023322	150 VFD - E#12 PUMP TESTING	377 31-Jul-2018	20-Dec-2018	428.40	428.40	0.00
INVP023323	150 VFD - LADDER TESTING	378 31-Jul-2018	20-Dec-2018	131.91	131.91	0.00
INVP023324	150 VFD - T#11 PUMP TESTING	377 31-Jul-2018	20-Dec-2018	428.40	428.40	0.00
INVP023325	150 VFD - LADDER TESTING	378 31-Jul-2018	20-Dec-2018	139.05	139.05	0.00
INVP023326	150 VFD - PUMP TESTING SPARE	377 31-Jul-2018	20-Dec-2018	428.40	428.40	0.00
INVP023327	150 VFD - LADDER TESTING	378 31-Jul-2018	20-Dec-2018	194.28	194.28	0.00
INVP023328	LLH VFD - E#11 PUMP TESTING	377 31-Jul-2018	20-Dec-2018	868.56	868.56	0.00
INVP023329	LLH VFD - LADDER TESTING	378 31-Jul-2018	20-Dec-2018	187.14	187.14	0.00
INVP023330	LLH VFD - E#12 PUMP TESTING	377 31-Jul-2018	20-Dec-2018	428.40	428.40	0.00
INVP023331	LLH VFD - LADDER TESTING	378 31-Jul-2018	20-Dec-2018	194.28	194.28	0.00
INVP023332	108 VFD - T#11 PUMP TESTING	377 31-Jul-2018	20-Dec-2018	868.56	868.56	0.00
INVP023333	108 VFD - LADDER TESTING	378 31-Jul-2018	20-Dec-2018	131.91	131.91	0.00
INVP023334	108 VFD - E#12 PUMP TESTING	377 31-Jul-2018	20-Dec-2018	428.40	428.40	0.00
INVP023335	108 VFD - LADDER TESTING	378 31-Jul-2018	20-Dec-2018	207.54	207.54	0.00

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INVP023336	FOREST GROVE VFD - E#21 PUMP TESTING	377	31-Jul-2018	20-Dec-2018	868.56	868.56	0.00
INVP023337	FOREST GROVE VFD - LADDER TESTING	378	31-Jul-2018	20-Dec-2018	194.28	194.28	0.00
INVP023338	FOREST GROVE VFD - E#3 PUMP TESTING	377	31-Jul-2018	20-Dec-2018	428.40	428.40	0.00
INVP023339	FOREST GROVE VFD - LADDER TESTING	378	31-Jul-2018	20-Dec-2018	201.42	201.42	0.00
INVP023340	FOREST GROVE VFD - E#11 PUMP TESTING	377	31-Jul-2018	20-Dec-2018	428.40	428.40	0.00
INVP023341	FOREST GROVE VFD - LADDER TESTING	378	31-Jul-2018	20-Dec-2018	194.28	194.28	0.00
INVP023342	DEKA LK VFD - E#21 PUMP TESTING	377	31-Jul-2018	20-Dec-2018	868.66	868.66	0.00
INVP023343	DEKA LK VFD - LADDER TESTING	378	31-Jul-2018	20-Dec-2018	201.42	201.42	0.00
INVP023344	DEKA LK VFD - E#11 PUMP TESTING	377	31-Jul-2018	20-Dec-2018	428.40	428.40	0.00
INVP023345	DEKA LK VFD - LADDER TESTING	378	31-Jul-2018	20-Dec-2018	139.05	139.05	0.00
INVP023346	INTERLAKES VFD - E#11 PUMP TESTING	377	31-Jul-2018	20-Dec-2018	868.56	868.56	0.00
INVP023347	INTERLAKES VFD - LADDER TESTING	378	31-Jul-2018	20-Dec-2018	62.38	62.38	0.00
INVP023348	INTERLAKES VFD - E#31 PUMP TESTING	379	31-Jul-2018	20-Dec-2018	428.40	428.40	0.00
INVP023349	INTERLAKES VFD - LADDER TESTING	378	31-Jul-2018	20-Dec-2018	139.05	139.05	0.00
INVP023350	INTERLAKES VFD - E#21 PUMP TESTING	377	31-Jul-2018	20-Dec-2018	428.40	428.40	0.00
INVP023351	INTERLAKES VFD - LADDER TESTING	378	31-Jul-2018	20-Dec-2018	69.52	69.52	0.00
INVP023352	LONE BUTTE VFD - E#11 PUMP TESTING	377	31-Jul-2018	20-Dec-2018	868.56	868.56	0.00
INVP023353	LONE BUTTE VFD - LADDER TESTING	378	31-Jul-2018	20-Dec-2018	458.11	458.11	0.00
INVP023379	150 VFD - E#11 PMP SERVICE	379	17-Aug-2018	20-Dec-2018	975.66	975.66	0.00
INVPO22592	BOUCHIE LK VFD - UNIT#3236 SERVICE/REPAIRS	375	29-Jun-2018	20-Dec-2018	747.88	747.88	0.00
INVPO22758	LLH VFD - E#11 TANK SERVICE/REPAIRS	375	16-Jul-2018	20-Dec-2018	1,553.15	1,553.15	0.00
SCMP000833	150 VFD - WRONG PRICING/CR RE: INVPO21068	374	26-Jun-2018	20-Dec-2018	-1,684.54	-1,684.54	0.00
SCMP000836	150 VFD - WRONG PRICING/CR RE: INVPO21069	374	29-Jun-2018	20-Dec-2018	-15,439.02	-15,439.02	0.00
SCMP000840	LONE BUTTE VFD - WRONG PRICING/CR RE: INVPO21071	374	29-Jun-2018	20-Dec-2018	-2,558.78	-2,558.78	0.00
SCMP000841	LONE BUTTE VFD - WRONG PRICING/CR RE: INVPO21070	374	29-Jun-2018	20-Dec-2018	-4,630.27	-4,630.27	0.00
SCMP000842	150 VFD - WRONG PRICING/CR RE INVPO21556	374	29-Jun-2018	20-Dec-2018	-1,359.68	-1,359.68	0.00
SCMP000850	150 VFD - WRONG PRICING/CR RE: INVPO21554	374	12-Jul-2018	20-Dec-2018	-799.68	-799.68	0.00
SCMP000851	150 VFD - WRONG PRICING/CR RE: INVPO21555	374	15-Jul-2018	20-Dec-2018	-4,209.67	-4,209.67	0.00
SCMP000852	108 VFD - WRONG PRICING/CR RE: INVPO21368	374	15-Jul-2018	20-Dec-2018	-2,318.31	-2,318.31	0.00
SCMP000854	INTERLAKES VFD - WRONG PRICING/CR RE: INVPO21370	374	15-Jul-2018	20-Dec-2018	-1,274.28	-1,274.28	0.00
SCMP000855	DEKA LK VFD - WRONG PRICING/CR RE: INVPO21562	374	15-Jul-2018	20-Dec-2018	-1,554.81	-1,554.81	0.00
SCMP000856	INTERLAKES VFD - WRONG PRICING/CR RE: INVPO21561	374	15-Jul-2018	20-Dec-2018	-3,152.96	-3,152.96	0.00
SCMP000860	LLH VFD - WRONG PRICING/CR RE: INVPO21653	374	16-Jul-2018	20-Dec-2018	-2,836.39	-2,836.39	0.00
SCMP000861	LLH VFD - WRONG PRICING/CR RE: INVPO21666	374	16-Jul-2018	20-Dec-2018	-2,502.87	-2,502.87	0.00
SCMP000862	MIOCENE VFD - WRONG PRICING/CR RE: INVPO21668	374	16-Jul-2018	20-Dec-2018	-1,775.35	-1,775.35	0.00
SCMP000863	LLH VFD - WRONG PRICING/CR RE: INVPO21665	374	16-Jul-2018	20-Dec-2018	-1,657.04	-1,657.04	0.00
SCMP000864	108 VFD - WRONG PRICING/CR RE: INVPO21366	374	16-Jul-2018	20-Dec-2018	-1,741.07	-1,741.07	0.00

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Invoice No.	Description	Batch	Invoice Date	Due Date	Amount	Amount	Amount
Supplier Totals :					17,013.07	17,013.07	0.00
2358	STONE LEE						
05/12/18	BARLOW CRK VFD - ADMIN CONTRACT SERVICES OCT 1 - DEC 31/18	359	05-Dec-2018	06-Dec-2018	375.00	375.00	0.00
Supplier Totals :					375.00	375.00	0.00
2404	WILKINS LANCE						
05/12/18	WEST FRASER VFD - ADMIN CONTRACT SERVICES OCT 1 - DEC 31/18	360	05-Dec-2018	06-Dec-2018	187.50	187.50	0.00
Supplier Totals :					187.50	187.50	0.00
2479	WORSLEY RANDY						
05/12/18	WILDWOOD VFD - ADMIN CONTRACT SERVICES OCT 1 - DEC 31/18	360	05-Dec-2018	06-Dec-2018	1,250.00	1,250.00	0.00
Supplier Totals :					1,250.00	1,250.00	0.00
2524	HIGH-TECH WATER HOLDINGS LTD.						
18766	CRDL - WATER	369	30-Nov-2018	20-Dec-2018	39.00	39.00	0.00
Supplier Totals :					39.00	39.00	0.00
2733	SMITTY'S JANITORIAL SERVICES (1993)						
2164	SC CRD - DEC 18 JANITORIAL	380	17-Dec-2018	20-Dec-2018	367.50	367.50	0.00
Supplier Totals :					367.50	367.50	0.00
2741	PICCOLO ADAM						
05/12/18	108 VFD - ADMIN CONTRACT SERVICES OCT 1 - DEC 31/18	359	05-Dec-2018	06-Dec-2018	187.50	187.50	0.00
Supplier Totals :					187.50	187.50	0.00
2747	IRWIN AIR LTD.						
035325	LLH VFD - HYDRO TEST CYLINDERS/MAINFOLDS/ETC	370	04-Dec-2018	20-Dec-2018	1,687.28	1,687.28	0.00
Supplier Totals :					1,687.28	1,687.28	0.00
2833	ELLIOTT BRAD						
05/12/18	WILDWOOD VFD - ADMIN CONTRACT SERVICES OCT 1 - DEC 31/18	360	05-Dec-2018	06-Dec-2018	425.00	425.00	0.00
Supplier Totals :					425.00	425.00	0.00
2846	ASSOCIATED FIRE & SAFETY						
17112	BARLOW CRK VFD - HELMET/FACESHIELD	366	27-Jun-2017	20-Dec-2018	392.65	392.65	0.00
Supplier Totals :					392.65	392.65	0.00
2894	VITALAIRE						
03720496	LONE BUTTE VFD - MEDICAL OXYGEN	353	08-Nov-2018	06-Dec-2018	25.72	25.72	0.00
03721500	150 VFD - MEDICAL OXYGEN	353	08-Nov-2018	06-Dec-2018	12.85	12.85	0.00
03728495	LONE BUTTE VFD - MEDICAL	353	14-Nov-2018	06-Dec-2018	43.06	43.06	0.00

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	OXYGEN						
3728501	108 VFD - MEDICAL OXYGEN	353	14-Nov-2018	06-Dec-2018	47.49	47.49	0.00
3774144	LONE BUTTE VFD - MEDICAL OXYGEN	380	12-Dec-2018	20-Dec-2018	25.72	25.72	0.00
3775152	150 VFD - MEDICAL OXYGEN	380	12-Dec-2018	20-Dec-2018	12.85	12.85	0.00
Supplier Totals :					167.69	167.69	0.00
3326	BREE CONTRACTING LTD.						
397-143/PG#18	108 WATER - TREATMENT PLANT PG#18	368	03-Dec-2018	20-Dec-2018	4,032.52	4,032.52	0.00
Supplier Totals :					4,032.52	4,032.52	0.00
3328	ANTLE TOWING LTD.						
4360	INTERLAKES VFD - T#21/TOWING/FRONT END DAMAGE	366	24-Sep-2018	20-Dec-2018	908.25	908.25	0.00
4363	LLH VFD - T#12/TOWING/WON'T START	366	16-Oct-2018	20-Dec-2018	519.75	519.75	0.00
Supplier Totals :					1,428.00	1,428.00	0.00
3363	BISHOP PLUMBING & HEATING						
18-0801	TEN MILE VFD - REPAIRS BROILER & THERMOSTAT	370	31-Aug-2018	20-Dec-2018	1,084.44	1,084.44	0.00
Supplier Totals :					1,084.44	1,084.44	0.00
3424	DON BROWN & SON PLUMBING & HEATING INC.						
12652	CRDL - REPAIR WOMEN'S TOILET	369	27-Nov-2018	20-Dec-2018	642.87	642.87	0.00
Supplier Totals :					642.87	642.87	0.00
3506	BOYCE AL						
05/12/18	DEKA LK VFD - ADMIN CONTRACT SERVICES OCT 1 - DEC 31/18	359	05-Dec-2018	06-Dec-2018	1,250.00	1,250.00	0.00
Supplier Totals :					1,250.00	1,250.00	0.00
3557	GLOBALSTAR CANADA SATELLITE CO.						
9880514	SAR - SAT PHONE	356	21-Nov-2018	06-Dec-2018	459.04	459.04	0.00
9880515	911/CRD - SAT PHONE	356	21-Nov-2018	06-Dec-2018	1,254.24	1,254.24	0.00
Supplier Totals :					1,713.28	1,713.28	0.00
3569	BERGEN RICHARD						
32738	FOREST GROVE VFD - NOV 18 JANITORIAL	366	30-Nov-2018	20-Dec-2018	200.00	200.00	0.00
Supplier Totals :					200.00	200.00	0.00
3603	PAPYRUS PRINTING						
32833	CRD 50TH ANNIVERSARY - WALL CALENDERS	355	03-Dec-2018	06-Dec-2018	801.92	801.92	0.00
32954	CRD - UPFRONT NEWSLETTER/WINTER 2018	368	07-Dec-2018	20-Dec-2018	4,749.92	4,749.92	0.00
Supplier Totals :					5,551.84	5,551.84	0.00
3632	VISA RENTALS & LEASING						
PG-31985	IPM - VEHICLE RENTAL OCT 2018/GMC	371	31-Oct-2018	20-Dec-2018	1,033.07	1,033.07	0.00

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PG-3198511C	IPM - CREDIT OVERBILLING/RE INV#PG-3198511/GMC	371	01-Nov-2018	20-Dec-2018	-45.19	-45.19	0.00
PG-3198516	IPM - VEHICLE RENTAL/FORD BILLING LESS OVERBILLING ADJUSTMENTS	371	30-Sep-2018	20-Dec-2018	478.68	478.68	0.00
Supplier Totals :					1,466.56	1,466.56	0.00
3833	HAINES SHARON						
2018ELECTIONS	EA - 2018 GENERAL ELECTION WAGES/MEALS	381	26-Oct-2018	20-Dec-2018	265.00	265.00	0.00
Supplier Totals :					265.00	265.00	0.00
3837	HORIZON CLIMATE CONTROLS						
1674-101376	OHM LIBRARY - NOV 18 SERVICE	369	14-Nov-2018	20-Dec-2018	423.36	423.36	0.00
1674-101448	CRD BLDG - HVAC FILTER CHANGE	352	26-Nov-2018	06-Dec-2018	1,823.90	1,823.90	0.00
Supplier Totals :					2,247.26	2,247.26	0.00
3933	SCHICKWORKS SIGNS & STITCHES						
35789	WILDWOOD REFUSE - SIGNS	356	06-Nov-2018	06-Dec-2018	89.60	89.60	0.00
35896	Trail head sign for Bull Canyon Lo Mo Trail - Part of Rural Dividend and NDIT grants	352	30-Nov-2018	06-Dec-2018	149.18	149.18	0.00
35935	CCTS SIGNS	368	08-Dec-2018	20-Dec-2018	208.28	208.28	0.00
Supplier Totals :					447.06	447.06	0.00
3934	ANAHIM NIMPO LAKE MESSENGER						
111210DEC	CRD - BUSINESS CARD AD DEC 18 - FEB 19	355	01-Dec-2018	06-Dec-2018	96.00	96.00	0.00
Supplier Totals :					96.00	96.00	0.00
3940	RIDGELINE TIMBER PRODUCTS						
9	TIRES OUT OF LIKELY	352	23-Nov-2018	06-Dec-2018	315.00	315.00	0.00
Supplier Totals :					315.00	315.00	0.00
3989	NEOPOST CANADA LTD.						
234883181130	EA/ADMIN - POSTAGE ACCT#234883	368	01-Dec-2018	20-Dec-2018	590.06	590.06	0.00
Supplier Totals :					590.06	590.06	0.00
4044	LEFEBVRE JEFF						
05/12/18	BOUCHIE LK VFD - ADMIN CONTRACT SERVICES OCT 1 - DEC 31/18	359	05-Dec-2018	06-Dec-2018	1,250.00	1,250.00	0.00
Supplier Totals :					1,250.00	1,250.00	0.00
4202	CDW CANADA INC.						
QJX8436	iPad Pro and Lifeproof Case for Interlakes VFD	380	13-Dec-2018	20-Dec-2018	878.54	878.54	0.00
Supplier Totals :					878.54	878.54	0.00
4284	KONING STEVE						
05/12/18	KERSLEY VFD - ADMIN CONTRACT SERVICES OCT	359	05-Dec-2018	06-Dec-2018	1,250.00	1,250.00	0.00

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	1 - DEC 31/18						
Supplier Totals :					1,250.00	1,250.00	0.00
4404	TRUE CONSULTING GROUP						
NOV-397-381-18	2018 GAS TAX CAPACITY BLDG	380	14-Dec-2018	20-Dec-2018	4,495.05	4,495.05	0.00
NOV-397-391-18	108 WATER - PRODUCTION WELL#3	380	14-Dec-2018	20-Dec-2018	256.20	256.20	0.00
NOV-397-411-18	GIBRALTAR LANDFILL SURVEY	380	12-Dec-2018	20-Dec-2018	4,518.68	4,518.68	0.00
OCT-397-143-18	108 WATER - TREATMENT PLANT	354	20-Nov-2018	06-Dec-2018	4,157.79	4,157.79	0.00
OCT-397-331-18	QUESNEL SEWER SCADA SYSTEM - ENGINEERING SUPPORT SERVICES	354	20-Nov-2018	06-Dec-2018	689.06	689.06	0.00
OCT-397-372-18	Engineering Services for Lexington Water System	352	19-Nov-2018	06-Dec-2018	3,631.43	3,631.43	0.00
SEP-397-143-18	108 WATER - TREATMENT PLANT	368	16-Oct-2018	20-Dec-2018	7,584.26	7,584.26	0.00
SEP-397-391-18	108 WATER - PRODUCTION WELL #3	368	16-Oct-2018	20-Dec-2018	1,140.30	1,140.30	0.00
Supplier Totals :					26,472.77	26,472.77	0.00
4417	MURPHY TERRY						
05/12/18	LLH VFD - ADMIN CONTRACT SERVICES OCT 1 - DEC 31/18	359	05-Dec-2018	06-Dec-2018	1,250.00	1,250.00	0.00
24/09/18	LLH VFD - CREDIT OF WRONG C/CARD PURCHASE	356	24-Sep-2018	06-Dec-2018	-167.92	-167.92	0.00
Supplier Totals :					1,082.08	1,082.08	0.00
4564	SWANSON'S READY-MIX LTD.						
263646	NEMIAH VALLEY REFUSE - NOV 18 MAINT	354	30-Nov-2018	06-Dec-2018	3,202.08	3,202.08	0.00
Supplier Totals :					3,202.08	3,202.08	0.00
4630	ILJ VENTURES LTD.						
NOV-02	BIG LK/LIKELY REFUSE - NOV 18	354	30-Nov-2018	06-Dec-2018	15,000.30	15,000.30	0.00
NOV-03	HORSEFLY REFUSE - NOV 18	354	30-Nov-2018	06-Dec-2018	4,250.40	4,250.40	0.00
NOV2018	MCLEESE/RISKE/ALEXANDRI A/150/LLH REFUSE - NOV 18	354	30-Nov-2018	06-Dec-2018	6,641.25	6,641.25	0.00
Supplier Totals :					25,891.95	25,891.95	0.00
4707	QUALITY OFFICE SOLUTIONS						
27394	ADMIN/RR - NOV 18 PHOTOCOPIES	368	06-Dec-2018	20-Dec-2018	43.57	43.57	0.00
27481	SC CRD - NOV 18 PHOTOCOPIES	372	12-Dec-2018	20-Dec-2018	184.86	184.86	0.00
27482	NC CRD - NOV 18 PHOTOCOPIES	372	12-Dec-2018	20-Dec-2018	21.79	21.79	0.00
Supplier Totals :					250.22	250.22	0.00
4713	FOUR STAR COMMUNICATIONS INC.						
773627	ADMIN - NOV 18 ANSWERING SERVICE	355	01-Dec-2018	06-Dec-2018	103.23	103.23	0.00
Supplier Totals :					103.23	103.23	0.00
4924	AIR LIQUIDE CANADA INC.						
69227287	BOUCHIE LK VFD - MEDICAL OXYGEN	366	30-Nov-2018	20-Dec-2018	23.54	23.54	0.00

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Supplier Totals :				23.54	23.54	0.00	
4984	WILLIAMS LAKE SLO-PITCH LEAGUE						
12/12/18	C.C. REC - REIMBURSE 2018 FIELD MAINT	368	12-Dec-2018	20-Dec-2018	17,500.00	17,500.00	0.00
Supplier Totals :				17,500.00	17,500.00	0.00	
5030	NICK'S RAG & TUBE						
781	SC AIRPORT - NOV 18 FUEL SALES	368	01-Dec-2018	20-Dec-2018	68.75	68.75	0.00
ME1218	S.C. AIRPORT MANAGEMENT	373	18-Dec-2018	20-Dec-2018	8,750.00	8,750.00	0.00
Supplier Totals :				8,818.75	8,818.75	0.00	
5306	ADT CANADA INC.						
8208876	WL LIBRARY - ALARM MONITORING 22/12/18 - 21/3/19	369	23-Nov-2018	20-Dec-2018	114.16	114.16	0.00
Supplier Totals :				114.16	114.16	0.00	
5360	TOWNSEND DOUG						
05/12/18	INTERLAKES VFD - ADMIN CONTRACT SERVICES OCT 1 - DEC 31/18	359	05-Dec-2018	06-Dec-2018	1,250.00	1,250.00	0.00
Supplier Totals :				1,250.00	1,250.00	0.00	
5401	UNRUH DAWN						
30/11/18	SAR - TASK #193962/193847	352	30-Nov-2018	06-Dec-2018	40.80	40.80	0.00
Supplier Totals :				40.80	40.80	0.00	
5404	VALKYRIE LAW CORPORATION						
521	EA/ADMIN - LEGAL FEES	352	27-Nov-2018	06-Dec-2018	851.20	851.20	0.00
522	PLANNING - LEGAL FEES	352	27-Nov-2018	06-Dec-2018	380.80	380.80	0.00
Supplier Totals :				1,232.00	1,232.00	0.00	
5420	BF QUESNEL JANITORIAL PLUS						
DECEMBER2018	NC CRD/QNL LIBRARY - DEC 18 JANITORIAL	368	07-Dec-2018	20-Dec-2018	2,073.75	2,073.75	0.00
NOV2018	NC CRD/QNL LIBRARY - NOV 18 JANITORIAL	352	20-Nov-2018	06-Dec-2018	2,073.75	2,073.75	0.00
Supplier Totals :				4,147.50	4,147.50	0.00	
5442	CVS MIDWEST TAPE LLC						
96623053	CRDL - DVD'S	371	13-Nov-2018	20-Dec-2018	114.20	114.20	0.00
96623054	CRDL - DVD'S	371	13-Nov-2018	20-Dec-2018	203.78	203.78	0.00
96623055	CRDL - DVD'S	371	13-Nov-2018	20-Dec-2018	84.85	84.85	0.00
96623057	CRDL - DVD'S	371	13-Nov-2018	20-Dec-2018	112.51	112.51	0.00
96623058	CRDL - DVD'S	364	13-Nov-2018	20-Dec-2018	29.39	29.39	0.00
96623059	CRDL - DVD'S	371	13-Nov-2018	20-Dec-2018	280.66	280.66	0.00
96623090	CRDL - DVD'S	364	13-Nov-2018	20-Dec-2018	132.13	132.13	0.00
96623091	CRDL - DVD'S	371	13-Nov-2018	20-Dec-2018	212.85	212.85	0.00
96623092	CRDL - DVD'S	364	13-Nov-2018	20-Dec-2018	41.98	41.98	0.00
96645271	CRDL - DVD'S	364	20-Nov-2018	20-Dec-2018	68.29	68.29	0.00
96645272	CRDL - DVD'S	371	20-Nov-2018	20-Dec-2018	182.84	182.84	0.00
96645273	CRDL - DVD'S	364	20-Nov-2018	20-Dec-2018	29.39	29.39	0.00
96645274	CRDL - DVD'S	364	20-Nov-2018	20-Dec-2018	25.18	25.18	0.00

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96645275	CRDL - DVD'S	364	20-Nov-2018	20-Dec-2018	158.41	158.41	0.00
96645276	CRDL - DVD'S	371	20-Nov-2018	20-Dec-2018	164.31	164.31	0.00
96645277	CRDL - DVD'S	371	20-Nov-2018	20-Dec-2018	86.98	86.98	0.00
96645279	CRDL - DVD'S	364	20-Nov-2018	20-Dec-2018	38.62	38.62	0.00
Supplier Totals :					1,966.37	1,966.37	0.00
5462	TRIM DON						
30/11/18	SAR - TASK #193962	352	30-Nov-2018	06-Dec-2018	42.12	42.12	0.00
Supplier Totals :					42.12	42.12	0.00
5472	CANTY DOUG						
05/12/18	INTERLAKES VFD - ADMIN CONTRACT SERVICES OCT 1 - DEC 31/18	359	05-Dec-2018	06-Dec-2018	625.00	625.00	0.00
Supplier Totals :					625.00	625.00	0.00
5571	TOWNSEND DOROTHY						
05/12/18	INTERLAKES VFD - ADMIN CONTRACT SERVICES OCT 1 - DEC 31/18	360	05-Dec-2018	06-Dec-2018	750.00	750.00	0.00
Supplier Totals :					750.00	750.00	0.00
5647	PACT COMMERCIAL & SPECIALTY CLEANING LTD.						
CRD119	CRD BLDG - NOV 18 JANITORIAL	352	20-Nov-2018	06-Dec-2018	3,969.23	3,969.23	0.00
CRD120	CRD BLDG - DEC 18 JANITORIAL	380	20-Dec-2018	20-Dec-2018	3,997.10	3,997.10	0.00
Supplier Totals :					7,966.33	7,966.33	0.00
5732	WEIGHT TED						
05/12/18	DEKA LK VFD - ADMIN CONTRACT SERVICES OCT 1 - DEC 31/18	359	05-Dec-2018	06-Dec-2018	46.30	46.30	0.00
Supplier Totals :					46.30	46.30	0.00
5780	WIESENDAHL MATT						
05/12/18	FOREST GROVE VFD - ADMIN CONTRACT SERVICES OCT 1 - DEC 31/18	359	05-Dec-2018	06-Dec-2018	125.00	125.00	0.00
Supplier Totals :					125.00	125.00	0.00
5801	LISTER RON						
05/12/18	FOREST GROVE VFD - ADMIN CONTRACT SERVICES OCT 1 - DEC 31/18	359	05-Dec-2018	06-Dec-2018	500.00	500.00	0.00
26/11/18	FOREST GROVE VFD - CHIEF MTG/MILEAGE	354	26-Nov-2018	06-Dec-2018	129.06	129.06	0.00
Supplier Totals :					629.06	629.06	0.00
5814	TRUE FOOD SERVICES						
29546	EC DEVELOPMENT - LUNCH/OFFICER'S MTG	371	28-Nov-2018	20-Dec-2018	239.09	239.09	0.00
29556	CRD - BOARD DAY LUNCH	368	06-Dec-2018	20-Dec-2018	380.36	380.36	0.00
Supplier Totals :					619.45	619.45	0.00
5834	STARLITE JANITORIAL SERVICES INC						

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432798	OHM LIBRARY - NOV 18 JANITORIAL	369	25-Nov-2018	20-Dec-2018	1,731.61	1,731.61	0.00
Supplier Totals :					1,731.61	1,731.61	0.00
5864	API ALARM INC.						
1568331	CRD BLDG - JAN - MAR 19 ALARM MONITORING	368	01-Dec-2018	20-Dec-2018	630.00	630.00	0.00
1569889	SC CRD - JAN 1 - MAR 31/19 ALARM MONITORING	355	01-Dec-2018	06-Dec-2018	78.75	78.75	0.00
Supplier Totals :					708.75	708.75	0.00
5947	HOLLANDER ANGELA						
05/12/18	LLH VFD - ADMIN CONTRACT SERVICES OCT 1 - DEC 31/18	360	05-Dec-2018	06-Dec-2018	750.00	750.00	0.00
Supplier Totals :					750.00	750.00	0.00
6069	RIED MARSHA						
05/12/18	108 VFD - ADMIN CONTRACT SERVICES OCT 1 - DEC 31/18	360	05-Dec-2018	06-Dec-2018	750.00	750.00	0.00
Supplier Totals :					750.00	750.00	0.00
6202	CASTLE FUELS (2008) INC.						
660601	FOREST GROVE VFD - FUEL	366	06-Nov-2018	20-Dec-2018	2,788.55	2,788.55	0.00
Supplier Totals :					2,788.55	2,788.55	0.00
6254	BIGGIN-POUND JANICE						
06/12/18	OCCUPATIONAL HEALTH & SAFETY TRAINING/MILEAGE	370	06-Dec-2018	20-Dec-2018	393.12	393.12	0.00
Supplier Totals :					393.12	393.12	0.00
6265	DREVESKI JERROD						
05/12/18	BARLOW CRK VFD - ADMIN CONTRACT SERVICES OCT 1 - DEC 31/18	359	05-Dec-2018	06-Dec-2018	1,250.00	1,250.00	0.00
Supplier Totals :					1,250.00	1,250.00	0.00
6309	VEER KYLE						
05/12/18	WEST FRASER VFD - ADMIN CONTRACT SERVICES OCT 1 - DEC 31/18	360	05-Dec-2018	06-Dec-2018	125.00	125.00	0.00
Supplier Totals :					125.00	125.00	0.00
6326	PAWLOSKI LARRY						
05/12/18	LLH VFD - ADMIN CONTRACT SERVICES OCT 1 - DEC 31/18	359	05-Dec-2018	06-Dec-2018	208.33	208.33	0.00
Supplier Totals :					208.33	208.33	0.00
6329	LYNN'S CONTRACTING						
10566	Accessible trails amenities, such as signs, benches and outhouses, for three new trails - part of Ru	369	29-Nov-2018	20-Dec-2018	16,793.00	16,793.00	0.00
Supplier Totals :					16,793.00	16,793.00	0.00
6386	BC MUNICIPAL SAFETY ASSOCIATION						

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180656	DEKA LK VFD - EMERG SCENE TRAFFIC CONTROL TRAINING	380	13-Dec-2018	20-Dec-2018	42.00	42.00	0.00
180663	BOUCHIE LK VFD - EMERG SCENE TRAFFIC CONTROL TRAINING	380	13-Dec-2018	20-Dec-2018	31.50	31.50	0.00
Supplier Totals :					73.50	73.50	0.00
6413 05/12/18	DYCK SABRINA WILDWOOD VFD - ADMIN CONTRACT SERVICES OCT 1 - DEC 31/18	360	05-Dec-2018	06-Dec-2018	200.00	200.00	0.00
Supplier Totals :					200.00	200.00	0.00
6433 18-6638069	YELLOW PAGES GROUP WL LIBRARY - YELLOW PAGES AD	356	20-Nov-2018	06-Dec-2018	17.85	17.85	0.00
Supplier Totals :					17.85	17.85	0.00
6489 NOV2018	LAMPERT HENRY WEST CHILCOTIN - NOV 18	354	30-Nov-2018	06-Dec-2018	3,564.82	3,564.82	0.00
Supplier Totals :					3,564.82	3,564.82	0.00
6534 05/12/18	GRIEVE JONATHAN LONE BUTTE VFD - ADMIN CONTRACT SERVICES OCT 1 - DEC 31/18	359	05-Dec-2018	06-Dec-2018	1,250.00	1,250.00	0.00
Supplier Totals :					1,250.00	1,250.00	0.00
6557 4955979	ULINE Safety supplies - eye wash station/saline/tissue dispenser	370	07-Dec-2018	06-Jan-2019	1,504.27	1,504.27	0.00
Supplier Totals :					1,504.27	1,504.27	0.00
6806 DEC2018	HORSEFLY SENIORS ACTIVITY & WELLNESS SOCIETY HORSEFLY REFUSE - DEC 18 SHARE SHED MAINT	370	14-Dec-2018	20-Dec-2018	200.00	200.00	0.00
Supplier Totals :					200.00	200.00	0.00
6824 05/12/18	FLATT GORD MIOCENE VFD - ADMIN CONTRACT SERVICES OCT 1 - DEC 31/18	360	05-Dec-2018	06-Dec-2018	828.99	828.99	0.00
Supplier Totals :					828.99	828.99	0.00
6825 05/12/18	FLATT MEGAN MIOCENE VFD - ADMIN CONTRACT SERVICES OCT 1 - DEC 31/18	360	05-Dec-2018	06-Dec-2018	750.00	750.00	0.00
Supplier Totals :					750.00	750.00	0.00
6876 05/12/18	DUNKEL DIRK LONE BUTTE VFD - ADMIN CONTRACT SERVICES OCT 1 - DEC 31/18	359	05-Dec-2018	06-Dec-2018	100.00	100.00	0.00

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Supplier Totals :					100.00	100.00	0.00
6906	PLANT MIKE						
05/12/18	LLH VFD - ADMIN CONTRACT SERVICES OCT 1 - DEC 31/18	359	05-Dec-2018	06-Dec-2018	250.00	250.00	0.00
21/11/18	LLH VFD - FIRE SERV INSTRUCTOR/TRAINING ALLOWANCE	354	21-Nov-2018	06-Dec-2018	416.04	416.04	0.00
Supplier Totals :					666.04	666.04	0.00
6938	IRIDIA MEDICAL INC.						
18-2058	150 MILE VFD - 2019 AED MEDICAL DIRECTION	366	01-Oct-2018	20-Dec-2018	105.00	105.00	0.00
18-2060	FOREST GROVE VFD - 2019 AED MEDICAL OXYGEN	366	01-Oct-2018	20-Dec-2018	105.00	105.00	0.00
18-2064	WILDWOOD VFD - 2019 AED MEDICAL DIRECTION	366	01-Oct-2018	20-Dec-2018	105.00	105.00	0.00
Supplier Totals :					315.00	315.00	0.00
6973	RASH MADELINE						
DEC2018	ALEXANDRIA REFUSE - DEC 18 SHARE SHED MAINT	370	14-Dec-2018	20-Dec-2018	200.00	200.00	0.00
Supplier Totals :					200.00	200.00	0.00
7009	FIVE STAR UNIFORMS						
112348RP	150 VFD - PANTS/HATS/ETC.	371	05-Nov-2018	20-Dec-2018	703.40	703.40	0.00
112351RP	150 VFD - FIRE CAP BADGE	371	05-Nov-2018	20-Dec-2018	26.20	26.20	0.00
113092RP	INTERLAKES VFD - PANTS/JACKETS/ETC.	366	27-Nov-2018	20-Dec-2018	1,727.20	1,727.20	0.00
7000899F	INTERLAKES VFD - SHIRTS/PANTS/BUCKLES/ETC	366	15-Oct-2018	20-Dec-2018	3,739.05	3,739.05	0.00
Supplier Totals :					6,195.85	6,195.85	0.00
7139	DE VRIES ERIC						
05/12/18	INTERLAKES VFD - REIMBURSE RECOVERY STRAPS/THERMAL IMAGING CAMERA	368	05-Dec-2018	20-Dec-2018	853.80	853.80	0.00
Supplier Totals :					853.80	853.80	0.00
7149	HDR/CEI ARCHITECTURE ASSOCIATES INC.						
1040006033	NC REC UPGRADE - PROFESSIONAL FEES	376	28-Sep-2018	20-Dec-2018	661.40	661.40	0.00
Supplier Totals :					661.40	661.40	0.00
7237	EMCON SERVICES						
Q8D-23894	EOC - TASK#190411/SAND BAGS	366	01-May-2018	20-Dec-2018	381.18	381.18	0.00
Supplier Totals :					381.18	381.18	0.00
7246	BDI A DIVISION OF BELL MOBILITY INC.						
16172705	C.CONTS - IPHONE 7 OTTER BOX	371	29-Nov-2018	20-Dec-2018	83.99	83.99	0.00
Supplier Totals :					83.99	83.99	0.00
7254	NOORT INVESTMENTS & ASSOCIATES						

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ME0119	SC CRD - MONTHLY RENT	373	18-Dec-2018	20-Dec-2018	1,983.26	1,983.26	0.00
Supplier Totals :					1,983.26	1,983.26	0.00
7259	RICHBAR CONTRACTING						
1399	Provision of sand throughout the winter for the Kersley Complex parking lot	372	05-Dec-2018	20-Dec-2018	126.00	126.00	0.00
Supplier Totals :					126.00	126.00	0.00
7306	WEST UNIFIED COMMUNICATIONS SERVICES						
1750204506	CRD - TELEPHONE CONFERENCE CALLS	356	30-Nov-2018	06-Dec-2018	144.24	144.24	0.00
Supplier Totals :					144.24	144.24	0.00
7345	IBM CANADA LIMITED						
92008464	ADMIN - IBM MAAS360 SEPT 1 - 30/18	358	02-Nov-2018	06-Dec-2018	41.70	41.70	0.00
Supplier Totals :					41.70	41.70	0.00
7368	MOSHER AMANDA						
05/12/18	FOREST GROVE VFD - ADMIN CONTRACT SERVICES OCT 1 - DEC 31/18	360	05-Dec-2018	06-Dec-2018	750.00	750.00	0.00
Supplier Totals :					750.00	750.00	0.00
7408	JORGENSON PATRICIA						
028_2018	NIMPO LK REFUSE - NOV 18 RECYCLING	354	30-Nov-2018	06-Dec-2018	675.00	675.00	0.00
Supplier Totals :					675.00	675.00	0.00
7423	INTERLAKES CABIN TIME HOME SERVICES						
00000105	Entryway at Sulphurous Lake Fire Hall, Turnout Gear Cabinets, and Gear Room at Deka Lake Fire Hall.	365	04-Dec-2018	20-Dec-2018	15,221.93	15,221.93	0.00
Supplier Totals :					15,221.93	15,221.93	0.00
7450	DIEPDAEL RYAN						
06/11/18	WILDWOOD VFD - HAZMAT TRAINING ALLOWANCE	369	06-Nov-2018	20-Dec-2018	100.00	100.00	0.00
Supplier Totals :					100.00	100.00	0.00
7451	DIEPDAEL ANITA						
06/11/18	WILDWOOD VFD - HAZMAT TRAINING ALLOWANCE	369	06-Nov-2018	20-Dec-2018	100.00	100.00	0.00
Supplier Totals :					100.00	100.00	0.00
8133	S & D WELDING & FABRICATING						
1230877	SECURTIY GATE FOR BACK DOOR OF ATT SHED	380	06-Dec-2018	20-Dec-2018	1,567.34	1,567.34	0.00
1230878	SECURTIY GATE FOR BACK DOOR OF ATT SHED	380	06-Dec-2018	20-Dec-2018	1,567.34	1,567.34	0.00
Supplier Totals :					3,134.68	3,134.68	0.00
8196	WESTERN WATER ASSOCIATES LTD.						

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15-054-02-03	LEXINGTON - PRODUCTION WELL	354	30-Sep-2018	06-Dec-2018	864.00	864.00	0.00
Supplier Totals :					864.00	864.00	0.00
8213 05/12/18	GILBERT LOUISE KERSLY VFD - ADMIN CONTRACT SERVICES OCT 1 - DEC 31/18	360	05-Dec-2018	06-Dec-2018	750.00	750.00	0.00
Supplier Totals :					750.00	750.00	0.00
8214 05/12/18	HUNT HARLENE WEST FRASER VFD - ADMIN CONTRACT SERVICES OCT 1 - DEC 31/18	360	05-Dec-2018	06-Dec-2018	750.00	750.00	0.00
Supplier Totals :					750.00	750.00	0.00
8215 05/12/18	COLBERT JOCELYNE DEKA LK VFD - ADMIN CONTRACT SERVICES OCT 1 - DEC 31/18	360	05-Dec-2018	06-Dec-2018	750.00	750.00	0.00
Supplier Totals :					750.00	750.00	0.00
8216 05/12/18	KELSO ADRIENNE WILDWOOD VFD - ADMIN CONTRACT SERVICES OCT 1 - DEC 31/18	360	05-Dec-2018	06-Dec-2018	750.00	750.00	0.00
Supplier Totals :					750.00	750.00	0.00
8241 10/18 11/18	WISHART DOREEN Janitorial Work for 2018 - Hall #1 Janitorial Work for 2018 - Hall #1	352	30-Nov-2018	06-Dec-2018	50.00	50.00	0.00
Supplier Totals :					100.00	100.00	0.00
8248 60593793	TETRA TECH EBA INC. R/R - ENVIRONMENTAL MONITORING LANDFILL	370	06-Dec-2018	20-Dec-2018	4,990.98	4,990.98	0.00
Supplier Totals :					4,990.98	4,990.98	0.00
8285 2018064 2018066	SNOOKA AIRCRAFT SERVICES ANAHIM LK AIRPORT - NOV 18 FUEL SALES ANAHIM LK AIRPORT - DEC 18 CONTRACT SERVICES	368 380	01-Dec-2018 15-Dec-2018	20-Dec-2018	205.90 4,550.00	205.90 4,550.00	0.00 0.00
Supplier Totals :					4,755.90	4,755.90	0.00
8293 53 NOVEMBER2018	AROMA FOODS LTD BAKER CRK REFUSE - NOV 18 BAKER/ALEXANDRIA/COTTO NWOOD/WELLS REFUSE - NOV 18	369	30-Nov-2018	20-Dec-2018	7,102.99 3,553.92	7,102.99 3,553.92	0.00 0.00
Supplier Totals :					10,656.91	10,656.91	0.00
8300 DEC2018	PHINNEY DELMAR COTTONWOOD REFUSE -	370	14-Dec-2018	20-Dec-2018	300.00	300.00	0.00

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Invoice No.	Description	Batch	Invoice Date	Due Date	Amount	Amount	Amount
	DEC 18 SHARE SHED MAINT						
				Supplier Totals :	300.00	300.00	0.00
8351	LOGGER'S CATERING						
053199	CRD - BOARD DAY LUNCH	368	07-Dec-2018	20-Dec-2018	585.65	585.65	0.00
				Supplier Totals :	585.65	585.65	0.00
8354	ELLIOTT ROBERT						
070114	INSTALL CULVERT, SPREAD GRAVEL, CATTLE	354	24-Nov-2018	06-Dec-2018	2,200.00	2,200.00	0.00
070115	FINISH CATTLEGUARD,10 YDS GRAVEL,RAKE	354	27-Nov-2018	06-Dec-2018	740.00	740.00	0.00
				Supplier Totals :	2,940.00	2,940.00	0.00
8852	GOLD TRAIL RECYCLING LTD.						
4879	HHW STORAGE & SORTING SCLF	354	31-Oct-2018	06-Dec-2018	210.00	210.00	0.00
4989	LLH/LB/FG/INTERLAKES REFUSE - NOV 18 USED OIL CONTAINERS	354	30-Nov-2018	06-Dec-2018	210.00	210.00	0.00
4990	HHW STORAGE & SORTING	354	30-Nov-2018	06-Dec-2018	210.00	210.00	0.00
				Supplier Totals :	630.00	630.00	0.00
8875	TANGO MANAGEMENT GROUP LTD.						
1020-65	SK POOL UPGRADE - NOV 18 TRAVEL EXPENSES	376	30-Nov-2018	20-Dec-2018	694.70	694.70	0.00
				Supplier Totals :	694.70	694.70	0.00
8894	08011962 HOLDINGS LTD./DBA BLOCKS R US						
274364	CCTS YARD AND GARDEN WASTE REMOVAL	352	29-Nov-2018	06-Dec-2018	1,499.86	1,499.86	0.00
274365	CCTS MOVE COMPOST PILES ON SITE	371	29-Nov-2018	20-Dec-2018	819.00	819.00	0.00
274366	WINTER SAND VARIOUS SITES	368	10-Dec-2018	20-Dec-2018	1,098.72	1,098.72	0.00
				Supplier Totals :	3,417.58	3,417.58	0.00
8939	VDA ARCHITECTURE LIMITED						
18-204	SK POOL UPGRADE - FLIGHT/MEAL;	371	30-Nov-2018	20-Dec-2018	659.41	659.41	0.00
				Supplier Totals :	659.41	659.41	0.00
8962	LISA ANTONICK						
982995	January 1 - December 31, 2018 janitorial services for West Fraser VFD Hall.	352	25-Nov-2018	06-Dec-2018	75.00	75.00	0.00
982996	January 1 - December 31, 2018 janitorial services for West Fraser VFD Hall.	372	12-Dec-2018	20-Dec-2018	75.00	75.00	0.00
				Supplier Totals :	150.00	150.00	0.00
8963	GAGNE KIM						
DEC2018	CHIMNEY LK REFUSE - DEC 18 SHARE SHED MAINT	370	14-Dec-2018	20-Dec-2018	300.00	300.00	0.00
				Supplier Totals :	300.00	300.00	0.00

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8974 705	QUESNEL COMMUNICATIONS INC. 911 - DEC 18 TOWER RENTAL	355	01-Dec-2018	06-Dec-2018	787.50	787.50	0.00
Supplier Totals :					787.50	787.50	0.00
8996 DEC2018	MULVAHILL JOE ALEXIS CRK REFUSE - DEC 18 SHARE SHED MAINT	370	14-Dec-2018	20-Dec-2018	200.00	200.00	0.00
Supplier Totals :					200.00	200.00	0.00
9186 DEC2018	DOERKSEN TYLER WELLS REFUSE - DEC 18 SHARE SHED MAINT	370	14-Dec-2018	20-Dec-2018	300.00	300.00	0.00
Supplier Totals :					300.00	300.00	0.00
9218 NOV2018	NIMPO CONTRACTING COCHIN/PUNTZI/TATLA/KLEE NA KLEENE REFUSE - NOV 18	354	30-Nov-2018	06-Dec-2018	7,252.12	7,252.12	0.00
Supplier Totals :					7,252.12	7,252.12	0.00
9309 06/11/18	SAILOR TRISTAN WILDWOOD VFD - HAZMAT TRAINING ALLOWANCE	371	06-Nov-2018	20-Dec-2018	100.00	100.00	0.00
Supplier Totals :					100.00	100.00	0.00
9502 06/11/18	SAILOR TENNISA WILDWOOD VFD - HAZMAT TRAINING ALLOWANCE	371	06-Nov-2018	20-Nov-2018	100.00	100.00	0.00
Supplier Totals :					100.00	100.00	0.00
9544 1112	CIVIC LEGAL LLP CRD - LEGAL FEES	368	03-Dec-2018	20-Dec-2018	600.32	600.32	0.00
Supplier Totals :					600.32	600.32	0.00
9576 05/12/18	PHILLIPS MARTIN TEN MILE VFD - ADMIN CONTRACT SERVICES OCT 1 - DEC 31/18	360	05-Dec-2018	06-Dec-2018	750.00	750.00	0.00
Supplier Totals :					750.00	750.00	0.00
9577 05/12/18	WARD JASON MIOCENE VFD - ADMIN CONTRACT SERVICES OCT 1 - DEC 31/18	360	05-Dec-2018	06-Dec-2018	421.01	421.01	0.00
Supplier Totals :					421.01	421.01	0.00
9584 358070	WAY-MOHR CLOSET SPACE Installation of signs at the Interlakes Library	370	10-Dec-2018	20-Dec-2018	560.00	560.00	0.00
358071	IPM - LIFT HOIST INSTALLATION	380	10-Dec-2018	20-Dec-2018	150.00	150.00	0.00
358072	Misc. maintenance work at CRD as requested	370	10-Dec-2018	20-Dec-2018	540.00	540.00	0.00
Supplier Totals :					1,250.00	1,250.00	0.00

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9614	READY ENGINEERING						
3778	RED BLUFF SEWER - ENGINEERING SERVICES/GENERATORS	355	04-Dec-2018	06-Dec-2018	1,989.75	1,989.75	0.00
Supplier Totals :					1,989.75	1,989.75	0.00
9809	LEE HEATHER						
14/12/18	CRDL - H. LEE/VEHICLE RENTAL/FLIGHT/HOTELS/MEA LS	380	14-Dec-2018	20-Dec-2018	2,995.80	2,995.80	0.00
Supplier Totals :					2,995.80	2,995.80	0.00
EFT Paid Total :					949,345.92	949,345.92	0.00

Total Unpaid for Approval :	0.00
Total Discount :	0.00
Total Manually Paid for Approval :	0.00
Total Computer Paid for Approval :	908,172.54
Total EFT Paid for Approval :	949,345.92
Grand Total ITEMS for Approval :	1,857,518.46