



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
5149	ALL HAUL						
15670	Birch Avenue - sewer line blockage	226	21-Aug-2019	21-Aug-2019	378.00	378.00	0.00
Supplier Totals :					378.00	378.00	0.00
0002	B.C. HYDRO						
107011458706	BENJAMIN WATER - AUG 15-29/19 HYDRO/LESS DEPOSIT	231	04-Sep-2019	04-Sep-2019	365.08	365.08	0.00
400003192942	CRD - AUG 19 MASTERBILL	228	06-Sep-2019	06-Sep-2019	27,126.27	27,126.27	0.00
Supplier Totals :					27,491.35	27,491.35	0.00
9988	BARNEYS LAKESIDE RESORT ON PUNTZI LAKE BC						
355867	BOARD ON THE ROAD - CABIN RENTALS	231	11-Sep-2019	11-Sep-2019	800.40	800.40	0.00
Supplier Totals :					800.40	800.40	0.00
0946	BARTON INSURANCE BROKERS						
1644139	108/RED BLUFF - 2019 F-150 & F-350 INSURANCE	219	31-Aug-2019	31-Aug-2019	1,034.00	1,034.00	0.00
1685691	IPM - VISA TRUCK RENTALS/ENDORSEMENT PREMIUM	228	13-Sep-2019	13-Sep-2019	948.00	948.00	0.00
Supplier Totals :					1,982.00	1,982.00	0.00
5263	BELL MOBILITY INC.						
BANKERRORJUNE	BANK POSTING ERROR - CRD - JUNE 19 MASTERBILL (ORIGINAL PMNT PD JEPSON PETROLEUM BY BANK)	229	01-Sep-2019	01-Sep-2019	2,488.76	2,488.76	0.00
SEPT2019	CRD - SEPT 19 MASTERBILL	229	07-Sep-2019	07-Sep-2019	2,582.40	2,582.40	0.00
Supplier Totals :					5,071.16	5,071.16	0.00
10000	BEVZ SHELLEY						
25/09/19	PLANNING - REFUND ALR NON-FARM USE (3015-20/K20190020)	235	25-Sep-2019	25-Sep-2019	1,500.00	1,500.00	0.00
Supplier Totals :					1,500.00	1,500.00	0.00
2588	BLACKY'S TRUCK & CAR WASH						
17424	SAR - VEHICLE WASHES	226	31-Aug-2019	30-Sep-2019	8.22	8.22	0.00
Supplier Totals :					8.22	8.22	0.00
9990	BURFOOT BRANDON						
03/09/19	BLDG PERMIT APPLICATION FEE REFUND - CC 20190379	231	03-Sep-2019	03-Sep-2019	60.00	60.00	0.00
Supplier Totals :					60.00	60.00	0.00
9991	CARRIER SEKANI FAMILY SERVICES						
23/09/19	WORKSHOP FEE - DEPOSIT	231	23-Sep-2019	23-Sep-2019	600.00	600.00	0.00
Supplier Totals :					600.00	600.00	0.00
9989	CAVE LEONARD						
13/09/19	BLDG PERMIT APPLICATION	231	13-Sep-2019	13-Sep-2019	616.00	616.00	0.00



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	REFUND - NC (N190467) WORK NOT STARTED						
Supplier Totals :					616.00	616.00	0.00
9985	CENTRAL INTERIOR REGIONAL 4-H COUNCIL						
30/08/19	EA - 2019 GRANT FOR ASSISTANCE D,E H AND L	223	30-Aug-2019	30-Aug-2019	1,000.00	1,000.00	0.00
Supplier Totals :					1,000.00	1,000.00	0.00
7457	CHUBB LIFE INSURANCE COMPANY OF CANADA						
09/09/19	SEPT 2019 OPTIONAL AD&D PREMIUMS	222	09-Sep-2019	09-Sep-2019	44.80	44.80	0.00
18/09/19	OCTOBER 2019 OPTIONAL AD&D PREMIUMS	229	18-Sep-2019	18-Sep-2019	19.20	19.20	0.00
20/09/19	AD & D RENEWAL NOV 1/2019 - NOV 1/2020	235	20-Sep-2019	20-Sep-2019	2,470.25	2,470.25	0.00
Supplier Totals :					2,534.25	2,534.25	0.00
0017	CITY OF WILLIAMS LAKE						
05/09/19	CARIBOO STRONG - ROTARY BRIDGE PROJECT CCREC CONTRIBUTION	221	17-Sep-2019	17-Sep-2019	40,000.00	40,000.00	0.00
17208/0719	SAR - JULY - AUG 19 WATER & SEWER	228	10-Sep-2019	10-Sep-2019	69.28	69.28	0.00
19629	CRD - 2019 EMERG SOCIAL SERV/VICTIM/CEMETERY	232	11-Jan-2019	11-Jan-2019	44,750.00	44,750.00	0.00
19675	E. PLANNING - 2019 ESS STIPEND D. DICKSON	226	02-May-2019	02-May-2019	3,000.00	3,000.00	0.00
20315	CMC - JUNE 19 OPERATIONS/MAINT	217	30-Jun-2019	30-Jun-2019	412,489.88	412,489.88	0.00
2080/0719	CRD BLDG - JULY - AUG 19 WATER & SEWER	230	10-Sep-2019	10-Sep-2019	522.14	522.14	0.00
Supplier Totals :					500,831.30	500,831.30	0.00
9993	CLEMINSON-PATRICK BRITTANY						
03/09/19	SAR - TASK#201109	233	03-Sep-2019	03-Sep-2019	15.00	15.00	0.00
Supplier Totals :					15.00	15.00	0.00
9982	DAWSON ROAD MAINTENANCE LTD						
13579	EOC - TASK #200154	222	04-Sep-2019	04-Sep-2019	3,330.45	3,330.45	0.00
Supplier Totals :					3,330.45	3,330.45	0.00
9692	ERNIE STUART WELDING						
1037	FIX GATES AT BIG LAKE	227	25-Jul-2019	26-Sep-2019	545.23	545.23	0.00
1057	FAB LIGHT POSTS FOR CCTS RECYCLING AREA	231	17-Sep-2019	17-Sep-2019	2,318.18	2,318.18	0.00
Supplier Totals :					2,863.41	2,863.41	0.00
9935	FAVELLE LILLIE						
AUGUST/SEPTEMBER	C.C. REFUSE - AUG/SEPT 19 SHARE SHED MAINT	235	25-Sep-2019	25-Sep-2019	600.00	600.00	0.00
Supplier Totals :					600.00	600.00	0.00
9611	FOGARTY LORI						
18	NC EC DEV - REIMBURSE ADAC INFO FAIR SUPPLIES/MTG	222	04-Sep-2019	04-Sep-2019	191.75	191.75	0.00



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Supplier Totals :					191.75	191.75	0.00
2520 AUG2019	FORTISBC-NATURAL GAS CRD - AUG 19 MASTERBILL	226	29-Aug-2019	29-Aug-2019	1,819.69	1,819.69	0.00
Supplier Totals :					1,819.69	1,819.69	0.00
0837 AUG-19	GIBRALTAR MINES LTD. C.C. REFUSE - AUG 19 LANDFILL	231	11-Sep-2019	11-Oct-2019	38,602.99	38,602.99	0.00
AUG-19-A	C.C. REFUSE - 2019 LANDFILL CHARGEBACK COSTS	231	06-Sep-2019	06-Oct-2019	734.95	734.95	0.00
Supplier Totals :					39,337.94	39,337.94	0.00
6049 706991	GRAHAM INN BOARD ON THE ROAD - BREAKFAST & LUNCHES	231	09-Sep-2019	09-Sep-2019	998.55	998.55	0.00
Supplier Totals :					998.55	998.55	0.00
9997 SEPTEMBER2019	HORN BROOK DAYNA OHM REFUSE - SEPT 19 KM'S/LABOUR/CAT FOOD	235	25-Sep-2019	25-Sep-2019	666.95	666.95	0.00
Supplier Totals :					666.95	666.95	0.00
3344 20183	ICI ELECTRICAL ENGINEERING LTD. 108 WATER - EQUIPMENT/SCADA UPDATES	233	23-Sep-2019	23-Oct-2019	695.19	695.19	0.00
Supplier Totals :					695.19	695.19	0.00
3966 BXJV314	IRON MOUNTAIN CANADA CORP. EA/ADMIN - SHREDDING	219	31-Aug-2019	31-Aug-2019	338.91	338.91	0.00
Supplier Totals :					338.91	338.91	0.00
8869 SEPT2019	JALBERT DANIEL PLANNING - SEPT 5/19 AREA D APC MILEAGE	233	06-Sep-2019	06-Sep-2019	49.50	49.50	0.00
Supplier Totals :					49.50	49.50	0.00
8134 615119 615767	JEPSON PETROLEUM LTD. MIOCENE VFD - FUEL SAR - FUEL	227 223	31-Aug-2019 31-Aug-2019	31-Aug-2019 31-Aug-2019	60.66 954.74	60.66 954.74	0.00 0.00
Supplier Totals :					1,015.40	1,015.40	0.00
9969 1014	KNUCKLE CRAFT HANDYMAN & RENOVATION SERVICES For 2019 airstrip maintenance works in Likely, incl mowing, fertilizing, outhouse maintenance, fenci	223	20-Aug-2019	20-Aug-2019	477.75	477.75	0.00
Supplier Totals :					477.75	477.75	0.00
9947 SEPTEMBER2019	LANGHORST TERRY OHM REFUSE - SEPT 19 PILE & STACK TIRES	235	25-Sep-2019	25-Sep-2019	150.00	150.00	0.00



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Supplier Totals :					150.00	150.00	0.00
9670 SEPT2019	LEE TOREY PLANNING - SEPT 5/19 AREA D APC MILEAGE	233	06-Sep-2019	06-Sep-2019	49.50	49.50	0.00
Supplier Totals :					49.50	49.50	0.00
3784 03/09/19	MACPHERSON GRANT SAR - TASK#201109	233	03-Sep-2019	03-Sep-2019	43.60	43.60	0.00
Supplier Totals :					43.60	43.60	0.00
0821 30/08/19	MCLEESE LAKE RECREATION COMMISSION AREA D EC DEV - REIMBURSEMENT REVITALIZATION WORKS/SIGNS/WOOD CARVINGS/GARBAGE	223	30-Aug-2019	30-Aug-2019	6,497.29	6,497.29	0.00
Supplier Totals :					6,497.29	6,497.29	0.00
8949 24/09/19	MCLEESE LAKE VFD SOCIETY CRD - 2019 GRANT FOR ASSISTANCE AREA D	231	24-Sep-2019	24-Sep-2019	1,000.00	1,000.00	0.00
Supplier Totals :					1,000.00	1,000.00	0.00
9867 436-001-01	MDB INSIGHT LABOUR MARKET STUDY - PHASE 1	232	28-Jun-2019	28-Jun-2019	7,859.25	7,859.25	0.00
436-001-02	LABOUR MARKET STUDY - PHASE 2	232	31-Jul-2019	31-Jul-2019	12,363.75	12,363.75	0.00
436-001-04	LABOUR MARKET STUDY - LOCAL REPRESENTATIVE/A. PICCOLO	235	03-Sep-2019	03-Sep-2019	5,347.85	5,347.85	0.00
436-001-05	LABOUR MARKET STUDY - LOCAL REPRESENTATIVE/A. LAWRENCE	232	31-Aug-2019	31-Aug-2019	1,857.71	1,857.71	0.00
436-001-06	LABOUR MARKET STUDY - BLACK PRESS RECRUITMENT	232	31-Aug-2019	31-Aug-2019	2,857.41	2,857.41	0.00
Supplier Totals :					30,285.97	30,285.97	0.00
6260 728005093.044/201	MINISTER OF FINANCE BENJAMIN WATER - 2019 PROPERTY TAXES	232	24-Aug-2019	24-Aug-2019	560.47	560.47	0.00
Supplier Totals :					560.47	560.47	0.00
5822 26/09/19	MINISTER OF FINANCE - WATER ACT REVENUE C.C REC/ESLER - WATER LICENCES	232	26-Jun-2019	26-Jun-2019	704.88	704.88	0.00
WS1381551/WS138	LXINGTON/FG WATER/DEKA VFD - LICENCES/LATE FEE	227	23-Jul-2019	23-Jul-2019	409.34	409.34	0.00
Supplier Totals :					1,114.22	1,114.22	0.00
8178 825	MOCCASIN TELEGRAPH BOARD ON THE ROAD - FULL PAGE AD	231	17-Sep-2019	17-Oct-2019	45.00	45.00	0.00
Supplier Totals :					45.00	45.00	0.00



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9834	OHM MEDICAL TRAINING SERVICES						
2278	VARIOUS VFD'S - 2019 FIRST RESPONDER PROGRAM	227	20-Jun-2019	20-Jun-2019	1,837.50	1,837.50	0.00
Supplier Totals :					1,837.50	1,837.50	0.00
9998	PESCHKE GARRY						
25/09/19	PLANNING - REFUND DEVELOPMENT VARIANCE PERMIT (3090-20/20190029)	235	25-Sep-2019	25-Sep-2019	275.00	275.00	0.00
25/09/19-02	PLANNING - REFUND REZONING APPLICATION (3360-20/20190026)	235	25-Sep-2019	25-Sep-2019	1,000.00	1,000.00	0.00
Supplier Totals :					1,275.00	1,275.00	0.00
9995	PETERSON SARAH						
MAY-AUG2019	S. PETERSON - MAY - AUG 22/19 CRAFT SHOPPING MILEAGE	232	22-Aug-2019	22-Aug-2019	77.55	77.55	0.00
Supplier Totals :					77.55	77.55	0.00
9193	PETTY CASH - DARREN SMITH						
AUGUST2019	WMS LK LIBRARY - P/CASH AUG 19	232	26-Aug-2019	26-Aug-2019	65.80	65.80	0.00
Supplier Totals :					65.80	65.80	0.00
3277	PETTY CASH - HAL GILES						
APR-JULY2019	SAR - P/CASH APR - JULY 19	217	31-Jul-2019	17-Sep-2019	134.00	134.00	0.00
Supplier Totals :					134.00	134.00	0.00
6332	PETTY CASH - SUSAN BURLINGHAM						
AUGUST2019	FOREST GROVE LIBRARY - P/CASH AUG 19	232	31-Aug-2019	31-Aug-2019	20.25	20.25	0.00
Supplier Totals :					20.25	20.25	0.00
9996	POWELL SHELBY						
24/08/19	S. POWELL - HIRING EXPENSES/MOTEL/MILEAGE	232	24-Aug-2019	24-Aug-2019	5,888.68	5,888.68	0.00
Supplier Totals :					5,888.68	5,888.68	0.00
7439	PUNKY LAKE WILDERNESS CAMP SOCIETY						
IN00000040	CRD 2017-2019 SUPPORTING EXPENSE REPORTS/CC VICTIM SERVICES	235	05-Sep-2019	05-Sep-2019	3,750.00	3,750.00	0.00
Supplier Totals :					3,750.00	3,750.00	0.00
0358	PUROLATOR COURIER LTD.						
442302629	SC CRD - COURIER	223	23-Aug-2019	23-Aug-2019	322.54	322.54	0.00
Supplier Totals :					322.54	322.54	0.00
9983	RECEIVER GENERAL						
03/09/19	PP#16-17 ACCT#720974849R1 REMIT WAGE GARNISHEE	222	03-Sep-2019	03-Sep-2019	963.22	963.22	0.00
18/09/19	PP#18-19 ACCT#720974849R1 REMIT WAGE GARNISHEE	230	18-Sep-2019	18-Sep-2019	891.00	891.00	0.00



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Invoice No.	Description						
Supplier Totals :					1,854.22	1,854.22	0.00
7396	RECEIVER GENERAL CANADA REVENUE AGENCY TECHONOLGY						
03/09/19	PP#16-17 ACCT#728114356R1 REMIT WAGE GARNISHEE	222	03-Sep-2019	03-Sep-2019	338.67	338.67	0.00
18/09/19	PP#18-19 ACCT#728114356R1 REMIT WAGE GARNISHEE	229	18-Sep-2019	18-Sep-2019	569.79	569.79	0.00
Supplier Totals :					908.46	908.46	0.00
0029	REVENUE SERVICES OF BC						
SEPTEMBER2019	MEDICAL PREMIUMS - SEPT 19	221	01-Sep-2019	01-Sep-2019	3,600.00	3,600.00	0.00
Supplier Totals :					3,600.00	3,600.00	0.00
8350	RFS CANADA						
5006749440	QNL/OHM/WL LIBRARY - AUG 19 RENTAL/COPIERS	223	07-Aug-2019	07-Aug-2019	331.06	331.06	0.00
5006749441	E. PLANNING - AUG 19 COPIER RENTAL	227	07-Aug-2019	07-Aug-2019	164.64	164.64	0.00
5007150738	QNL/OHM/WL LIBRARY - SEPT 19 RENTAL/COPIERS	230	05-Sep-2019	05-Sep-2019	328.77	328.77	0.00
5007150739	E. PLANNING - SEPT 19 COPIER RENTAL	230	05-Sep-2019	05-Sep-2019	164.64	164.64	0.00
Supplier Totals :					989.11	989.11	0.00
0423	ROGERS WIRELESS INC.						
2066167293	911/RED BLUFF SEWER - CELL PHONES	221	01-Sep-2019	01-Sep-2019	61.60	61.60	0.00
Supplier Totals :					61.60	61.60	0.00
0932	ROSE LAKE MIOCENE 4-H CLUB						
30/08/19	CRD - 2019 GRANT FOR ASSISTANCE AREA F	219	30-Aug-2019	30-Aug-2019	1,000.00	1,000.00	0.00
Supplier Totals :					1,000.00	1,000.00	0.00
8244	ROWLEY KEVIN						
03/09/19	SAR - TASK#201109	233	03-Sep-2019	03-Sep-2019	199.95	199.95	0.00
Supplier Totals :					199.95	199.95	0.00
1700	SAVE ON FOODS #987						
3660	EOC - TASK#201715	232	09-Jul-2019	09-Jul-2019	431.30	431.30	0.00
Supplier Totals :					431.30	431.30	0.00
4072	SHAW CABLE						
1881/0919	WILDWOOD VFD - PHONE/CABLE	219	01-Aug-2019	01-Aug-2019	95.21	95.21	0.00
1881/1019	WILDWOOD VFD - PHONE/CABLE	229	01-Sep-2019	01-Sep-2019	96.75	96.75	0.00
208/0919	CRDL - INTERNET	219	20-Aug-2019	20-Aug-2019	577.88	577.88	0.00
2442/1019	CRDL - INTERNET	229	03-Sep-2019	03-Sep-2019	171.31	171.31	0.00
2756/0919	SAR - PHONE & INTERNET	220	18-Aug-2019	18-Aug-2019	324.33	324.33	0.00
3341/0919	108 MILE VFD - PHONE/INTERNET	220	14-Aug-2019	14-Aug-2019	204.62	204.62	0.00
4193/0919	SC AIRPORT - PHONE	219	24-Aug-2019	24-Aug-2019	22.35	22.35	0.00
5077/0919	QNL LIBRARY - INTERNET	219	27-Aug-2019	27-Aug-2019	72.80	72.80	0.00



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5655/0919	BOUCHIE LK VFD - PHONE/CABLE	220	17-Aug-2019	17-Aug-2019	210.88	210.88	0.00
6052/1019	BARLOW CRK VFD - CABLE/PHONE	229	02-Sep-2019	02-Sep-2019	227.63	227.63	0.00
6275/1019	SC CRD - PHONE/INTERNET	229	04-Sep-2019	04-Sep-2019	173.82	173.82	0.00
6542/1019	OHM LIBRARY - PHONE/INTERNET	229	04-Sep-2019	04-Sep-2019	186.29	186.29	0.00
6623/1019	OHM LIBRARY - INTERNET	229	04-Sep-2019	04-Sep-2019	115.31	115.31	0.00
8233/1019	108 WATER - PHONE/INTERNET	229	01-Sep-2019	01-Sep-2019	111.95	111.95	0.00
953904	CRD - AUG 19 PHONES	226	31-Aug-2019	31-Aug-2019	851.25	851.25	0.00
Supplier Totals :					3,442.38	3,442.38	0.00
9986	SHERSTAN CINDY						
17	NC EC DEV - REIMBURSE ADAC MILEAGE	222	04-Sep-2019	04-Sep-2019	645.54	645.54	0.00
Supplier Totals :					645.54	645.54	0.00
9994	SPEARING WHITNEY						
03/09/19	SAR - TASK#201109	233	03-Sep-2019	03-Sep-2019	17.20	17.20	0.00
Supplier Totals :					17.20	17.20	0.00
2731	SUTTON GREG						
06/09/19	BOUCHIE LK VFD - REIMBURSE DL FEES CLASS 3/WATCHES FR BAGS	228	06-Sep-2019	06-Sep-2019	89.76	89.76	0.00
Supplier Totals :					89.76	89.76	0.00
9984	SYVERTSEN SHALANE						
11/09/19	REFUND TAX PAYMENT MADE IN ERROR 008-04806110-000	222	11-Sep-2019	11-Sep-2019	828.93	828.93	0.00
Supplier Totals :					828.93	828.93	0.00
9942	T & J FORESTRY CONTRACTING LTD						
5/19	IPM - NC AUG 19 TREATMENTS	223	31-Aug-2019	31-Aug-2019	6,155.63	6,155.63	0.00
Supplier Totals :					6,155.63	6,155.63	0.00
9964	TATLA LAKE AREA COMMUNITY ASSOCIATION						
17/09/19	BOARD ON THE ROAD - BBQ	231	17-Sep-2019	17-Sep-2019	1,400.00	1,400.00	0.00
Supplier Totals :					1,400.00	1,400.00	0.00
0585	TELUS						
2385318636/SEPT	DIRECTORY LISTING - SEPT 2019	228	10-Sep-2019	10-Sep-2019	164.43	164.43	0.00
AUGUST2019	CRD - AUG 19 MASTERBILL	218	25-Aug-2019	25-Aug-2019	9,390.40	9,390.40	0.00
Supplier Totals :					9,554.83	9,554.83	0.00
0596	TELUS SERVICES INC.						
2061142	EOC - SEPT 19 INTERNET	221	01-Sep-2019	01-Sep-2019	168.00	168.00	0.00
Supplier Totals :					168.00	168.00	0.00
2979	TRADEWINDS UPHOLSTERY						
13/09/19	KERSLEY REC -	235	13-Sep-2019	13-Oct-2019	705.60	705.60	0.00



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	REIMBURSE/RECOVER 8 EQUIP SEATS						
Supplier Totals :					705.60	705.60	0.00
0526	UNITED CONCRETE & GRAVEL LTD.						
Q172042	As per Q172048 and Q172042.	227	19-Aug-2019	18-Sep-2019	874.27	874.27	0.00
Q172048	As per Q172048 and Q172042.	227	19-Aug-2019	18-Sep-2019	1,135.51	1,135.51	0.00
Q172144	Supply concrete, gravel and rebar for concrete work at Milburn Lake Hall and WFVFD Hall (see PO 2293)	218	22-Aug-2019	21-Sep-2019	1,258.58	1,258.58	0.00
Q172297	Supply concrete, gravel and rebar for concrete work at Milburn Lake Hall and WFVFD Hall (see PO 2293)	218	27-Aug-2019	26-Sep-2019	1,808.10	1,808.10	0.00
Q172414	Supply concrete, gravel and rebar for concrete work at Milburn Lake Hall and WFVFD Hall (see PO 2293)	218	29-Aug-2019	28-Sep-2019	2,523.36	2,523.36	0.00
Q172415	Supply concrete, gravel and rebar for concrete work at Milburn Lake Hall and WFVFD Hall (see PO 2293)	218	29-Aug-2019	28-Sep-2019	2,523.36	2,523.36	0.00
Q172418	Supply concrete, gravel and rebar for concrete work at Milburn Lake Hall and WFVFD Hall (see PO 2293)	218	29-Aug-2019	28-Sep-2019	2,523.36	2,523.36	0.00
Q172424	Supply concrete, gravel and rebar for concrete work at Milburn Lake Hall and WFVFD Hall (see PO 2293)	218	29-Aug-2019	28-Sep-2019	1,946.81	1,946.81	0.00
Supplier Totals :					14,593.35	14,593.35	0.00
1724	UNITED CONCRETE & GRAVEL LTD.						
W112055	Gravel for trail development at Bullion Pit - part of Rural Dividend and NDIT grants	228	09-Sep-2019	09-Sep-2019	846.72	846.72	0.00
W112097	Gravel for trail development at Bullion Pit - part of Rural Dividend and NDIT grants	228	06-Sep-2019	06-Sep-2019	564.48	564.48	0.00
W112142	Gravel for trail development at Bullion Pit - part of Rural Dividend and NDIT grants	228	12-Sep-2019	12-Sep-2019	846.72	846.72	0.00
Supplier Totals :					2,257.92	2,257.92	0.00
9992	WATERHOUSE EXECUTIVE SEARCH						
ESG-5567	CRD - EXECUTIVE SEARCH/MANAGER OF PROTECTIVE SERVICES	233	10-Sep-2019	10-Sep-2019	11,088.70	11,088.70	0.00
ESG-5568	CRD - EXECUTIVE SEARCH/MANAGER OF ENVIRONMENTAL SERVICES	233	10-Sep-2019	10-Sep-2019	11,088.70	11,088.70	0.00
Supplier Totals :					22,177.40	22,177.40	0.00
0202	WHITE RICK						
03/09/19	SAR - TASK#201109	233	03-Sep-2019	03-Sep-2019	15.00	15.00	0.00
Supplier Totals :					15.00	15.00	0.00
7031	WHITECROSS SCOTT						
SEPTEMBER2019	EAGLE CRK REFUSE - SEPT 19 SHARE SHED MAINT	235	25-Sep-2019	25-Sep-2019	335.00	335.00	0.00
Supplier Totals :					335.00	335.00	0.00



Supplier : 0001 To 9999
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Supplier Code	Supplier Name				Invoice Amount	Paid Amount	Discount Amount
Invoice No.	Description	Batch	Invoice Date	Due Date			
8925	WILDWOOD COMMUNITY RECREATION ASSOCIATION						
24/09/19	CRD - 2019 GRANT FOR ASSISTANCE AREA D	231	24-Sep-2019	24-Sep-2019	500.00	500.00	0.00
Supplier Totals :					500.00	500.00	0.00
9045	WILLIAMS EDDIE						
SEPTEMBER2019	BIG LK REFUSE - SEPT 19 SHARE SHED MAINT	235	25-Sep-2019	25-Sep-2019	200.00	200.00	0.00
Supplier Totals :					200.00	200.00	0.00
9937	WOW CONCRETE						
E18-29	Supply and installarion of concrete for Bouchie Lake VFD and West Fraser VFD per Estimate # E18-29 a	222	10-Sep-2019	10-Sep-2019	5,394.66	5,394.66	0.00
E19-02	Supply and installarion of concrete for Bouchie Lake VFD and West Fraser VFD per Estimate # E18-29 a	222	10-Sep-2019	10-Sep-2019	7,475.56	7,475.56	0.00
Supplier Totals :					12,870.22	12,870.22	0.00
Computer Paid Total :					733,391.94	733,391.94	0.00

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Supplier Code Invoice No.	Supplier Name Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
9192	A PLUS AUTOMATIC DOOR AND STORE FRONT LTD.						
AI-100927	Supply and Install storefront double doors, 3'6" single door and door hardware per quote dated Janua	230	20-Sep-2019	26-Sep-2019	13,794.95	13,794.95	0.00
Supplier Totals :					13,794.95	13,794.95	0.00
7184	AALTONEN DON						
29/08/19	LLH VFD - BUDGET MTG MILEAGE	220	29-Aug-2019	17-Sep-2019	72.60	72.60	0.00
Supplier Totals :					72.60	72.60	0.00
1029	ABC COMMUNICATIONS						
909255	CRDL - OVERUSED BANDWIDTH	223	01-Aug-2019	17-Sep-2019	176.81	176.81	0.00
913070	WELLS LIBRARY - SEPT 19 INTERNET	221	01-Sep-2019	17-Sep-2019	44.75	44.75	0.00
913139	TEN MILE VFD - SEPT 19 INTERNET	221	01-Sep-2019	17-Sep-2019	44.75	44.75	0.00
913140	KERSLEY VFD - SEPT 19 INTERNET	221	01-Sep-2019	17-Sep-2019	44.75	44.75	0.00
913184	MCLEESE LK LIBRARY - SEPT 19 INTERNET	221	01-Sep-2019	17-Sep-2019	44.75	44.75	0.00
913201	NAZKO LIBRARY - SEPT 19 INTERNET	221	01-Sep-2019	17-Sep-2019	44.75	44.75	0.00
913907	INTERLAKS VFD/WEST HALL - SEPT 19 INTERNET	221	02-Sep-2019	17-Sep-2019	44.75	44.75	0.00
913908	LONE BUTTE VFD - SEPT 19 INTERNET	221	02-Sep-2019	17-Sep-2019	44.75	44.75	0.00
913915	INTERLAKES VFD/HALL#2 - SEPT 19 INTERNET	221	02-Sep-2019	17-Sep-2019	44.75	44.75	0.00
913932	FOREST GROVE VFD/HALL#2 - SEPT 19 INTERNET	221	02-Sep-2019	17-Sep-2019	44.75	44.75	0.00
913935	INTERLAKES VFD/HALL#3 - SEPT 19 INTERNET	221	02-Sep-2019	17-Sep-2019	44.75	44.75	0.00
914136	FOREST GROVE LIBRARY - SEPT 19 INTERNET	221	02-Sep-2019	17-Sep-2019	44.75	44.75	0.00
914158	OHM REFUSE - SEPT 19 INTERNET	221	02-Sep-2019	17-Sep-2019	44.75	44.75	0.00
914214	HORSEFLY LIBRARY - SEPT 19 INTERNET	221	02-Sep-2019	17-Sep-2019	44.75	44.75	0.00
916696	INTERLAKES LIBRARY - SEPT 19 INTERNET	221	02-Sep-2019	17-Sep-2019	44.75	44.75	0.00
Supplier Totals :					803.31	803.31	0.00
5306	ADT CANADA INC.						
12587980	WL LIBRARY - ALARM MONITORING 22/9/19 - 21/12/19	220	23-Aug-2019	17-Sep-2019	114.16	114.16	0.00
Supplier Totals :					114.16	114.16	0.00
3934	ANAHIM NIMPO LAKE MESSENGER						
111304SEPT	CRD - BUSINESS CARD AD SEPT - NOV 19	231	01-Sep-2019	26-Sep-2019	248.90	248.90	0.00
Supplier Totals :					248.90	248.90	0.00
5864	API ALARM INC.						
110614	CRD BLDG - APR - JUN 19 ALARM MONITORING/PRICE INCREASE	232	01-Apr-2019	26-Sep-2019	157.50	157.50	0.00
Supplier Totals :					157.50	157.50	0.00

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8293 62	AROMA FOODS LTD BAKER CRK REFUSE - AUG 19	223	31-Aug-2019	17-Sep-2019	7,465.50	7,465.50	0.00
AUGUST2019	BAKER/ALEXANDRIA/COTTON WOOD/WELLS/TITETOWN REFUSE - AUG 19	223	31-Aug-2019	17-Sep-2019	7,767.97	7,767.97	0.00
Supplier Totals :					15,233.47	15,233.47	0.00
0240 81920	AVIATION VISUAL AIDS RUNWAY LIGHT BULBS for SC Airport	228	03-Sep-2019	26-Sep-2019	347.76	347.76	0.00
Supplier Totals :					347.76	347.76	0.00
0001 19/09/19	B.C.G.E.U SEPTEMBER 2019 UNION DUES	228	19-Sep-2019	26-Sep-2019	5,047.92	5,047.92	0.00
AUGUST2019	AUGUST 2019 UNION DUES	221	03-Sep-2019	17-Sep-2019	5,138.95	5,138.95	0.00
Supplier Totals :					10,186.87	10,186.87	0.00
0722 SEPTEMBER201	BARLOW CREEK RECREATION COMMISSION BARLOW CRK REC - SEPT 19 OPERATING	235	23-Sep-2019	26-Sep-2019	16,004.77	16,004.77	0.00
Supplier Totals :					16,004.77	16,004.77	0.00
7108 16/09/19	BAST SHARLEEN 150 VFD - CHIEF WORKSHOP TRAVEL ALLOWANCE	229	16-Sep-2019	26-Sep-2019	871.20	871.20	0.00
Supplier Totals :					871.20	871.20	0.00
9889 5400032-015	BC CONSERVATION FOUNDATION WILD SAFE STICKERS FOR GARBAGE CANS	230	09-Sep-2019	26-Sep-2019	60.00	60.00	0.00
Supplier Totals :					60.00	60.00	0.00
7246 17388714	BDI A DIVISION OF BELL MOBILITY INC. E. PLANNING - SAMSUNG CASE/S. MASUN	229	06-Sep-2019	26-Sep-2019	33.59	33.59	0.00
Supplier Totals :					33.59	33.59	0.00
9781 03/09/19	BENNETT WAYLAND SAR - TASK#201109	233	03-Sep-2019	26-Sep-2019	16.38	16.38	0.00
Supplier Totals :					16.38	16.38	0.00
5420 SEPTEMBER201	BF QUESNEL JANITORIAL PLUS NC CRD/QLN LIBRARY - SEPT 19 JANITORIAL	231	21-Sep-2019	26-Sep-2019	2,073.75	2,073.75	0.00
Supplier Totals :					2,073.75	2,073.75	0.00
7310 5478	BIOMAX WASTE WATER SOLUTIONS delivery of OXYN8 - H2S odour control	229	10-Sep-2019	26-Sep-2019	44,812.19	44,812.19	0.00
Supplier Totals :					44,812.19	44,812.19	0.00
9978	BOYCE BRAYDEN						

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MAY-AUG2019	DEKA LK VFD - MAY - AUG 19 LAWN MAINT	223 27-Aug-2019	17-Sep-2019	1,225.00	1,225.00	0.00
Supplier Totals :				1,225.00	1,225.00	0.00
3326	BREE CONTRACTING LTD.					
397-372/PC#2	LEXINGTON WATER - UPGRADES	227 12-Aug-2019	26-Sep-2019	145,973.71	145,973.71	0.00
Supplier Totals :				145,973.71	145,973.71	0.00
9971	BYSTEDT WYLIE					
20190907	EOC - TASK#201715	230 09-Sep-2019	26-Sep-2019	1,930.80	1,930.80	0.00
20190923	EOC - TASK#201715	230 23-Sep-2019	26-Sep-2019	3,039.65	3,039.65	0.00
Supplier Totals :				4,970.45	4,970.45	0.00
0144	CANADA POST CORPORATION					
9685930893	CRDL - PICK UP SERVICES	217 29-Apr-2019	17-Sep-2019	3.68	3.68	0.00
9691839498	CRDL - PICK UP SERVICES	217 02-Jul-2019	17-Sep-2019	7.36	7.36	0.00
9694411838	PLANNING - NEIGHBOURHOOD MAIL	217 29-Jul-2019	17-Sep-2019	127.95	127.95	0.00
9696874899	ADMIN - NEIGHBOURHOOD MAIL	218 26-Aug-2019	17-Sep-2019	111.01	111.01	0.00
9696892288	CRDL - PICK UP SERVICES	218 26-Aug-2019	17-Sep-2019	3.68	3.68	0.00
Supplier Totals :				253.68	253.68	0.00
6591	CANCADD IMAGING SOLUTIONS LTD.					
64341	SC CRD - WHITE 20LB BOND	220 29-Aug-2019	17-Sep-2019	130.87	130.87	0.00
Supplier Totals :				130.87	130.87	0.00
2891	CANLAN ICE SPORTS CORP.					
16/09/19	SC REC - OCT 1 - DEC 31/19 SUBSIDY	235 16-Sep-2019	26-Sep-2019	44,232.30	44,232.30	0.00
Supplier Totals :				44,232.30	44,232.30	0.00
1705	CARIBOO PEAT & GRAVEL					
6632	2281 Basalt Ave. Remediation	219 15-Aug-2019	17-Sep-2019	504.00	504.00	0.00
Supplier Totals :				504.00	504.00	0.00
0573	CARIBOO PULP & PAPER CO.					
947/19	RED BLUFF SEWER - 3RD QTR SEWER TREATMENTS	218 23-Aug-2019	17-Sep-2019	37,517.76	37,517.76	0.00
Supplier Totals :				37,517.76	37,517.76	0.00
6056	CENTRAL CARIBOO ARTS AND CULTURE SOCIETY					
16/09/19	CC ARTS & CULTURE - 4TH QTR MGMT SERVICE FEES	235 16-Sep-2019	26-Sep-2019	23,625.00	23,625.00	0.00
Supplier Totals :				23,625.00	23,625.00	0.00
0027	CENTRAL CARIBOO DISPOSAL SERV. LTD.					
74625	C.C. REFUSE - JULY 19	217 31-Jul-2019	17-Sep-2019	84,106.24	84,106.24	0.00
74626	150/WW/FC/ALEXIS/RISKE CRK REFUSE - JULY 19	217 31-Jul-2019	17-Sep-2019	50,505.45	50,505.45	0.00
75141	CRD BLDG - JULY 19 GARBAGE SERVICE	217 31-Jul-2019	17-Sep-2019	352.75	352.75	0.00
75402	LLH/FG/LB/EAGLE CRK REFUSE - AUG 19	218 31-Aug-2019	17-Sep-2019	43,881.19	43,881.19	0.00

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75403	SC/INTERLAKES/WATCH LK REFUSE - AUG 19	218 31-Aug-2019	17-Sep-2019	72,089.05	72,089.05	0.00
75529	150/WW/FC/ALEXIS CRK REFUSE - AUG 19	218 31-Aug-2019	17-Sep-2019	48,845.34	48,845.34	0.00
75530	C.C. REFUSE - AUG 19	218 31-Aug-2019	17-Sep-2019	77,795.67	77,795.67	0.00
75837	108 MILE REFUSE - AUG 19 GARBAGE SERVICE	218 31-Aug-2019	17-Sep-2019	10,096.98	10,096.98	0.00
75838	OHM - AUG 19 WEEDS BIN	218 31-Aug-2019	17-Sep-2019	106.31	106.31	0.00
75839	OHM LIBRARY - AUG 19 GARBAGE SERVICE	218 31-Aug-2019	17-Sep-2019	51.98	51.98	0.00
75932	150 VFD - AUG 19 GARBAGE	226 31-Aug-2019	26-Sep-2019	113.93	113.93	0.00
75933	SAR - AUG 19 GARBAGE SERVICE	226 31-Aug-2019	26-Sep-2019	24.15	24.15	0.00
75934	C.C. REFUSE - AUG 19 WEEDS BIN	218 31-Aug-2019	17-Sep-2019	263.81	263.81	0.00
75935	CRD BLDG - AUG 19 GARBAGE SERVICE	218 31-Aug-2019	17-Sep-2019	352.75	352.75	0.00
75937	C.C. REFUSE - AUG 19 RECYCLING BINS	227 31-Aug-2019	26-Sep-2019	2,730.00	2,730.00	0.00
76060	INTERLAKES/WATCH LK REFUSE - AUG 19	227 31-Aug-2019	26-Sep-2019	2,388.75	2,388.75	0.00
Supplier Totals :				393,704.35	393,704.35	0.00
1962	CINTAS LOCATION 889					
W17421240	SC CRD - MAT RENTAL	219 27-Aug-2019	17-Sep-2019	59.43	59.43	0.00
W17421454	NC CRD - MAT RENTAL	219 27-Aug-2019	17-Sep-2019	63.99	63.99	0.00
W17421455	QNL LIBRARY - MAT RENTAL	219 27-Aug-2019	17-Sep-2019	66.72	66.72	0.00
W17421912	OHM LIBRARY - MAT RENTAL	222 03-Sep-2019	17-Sep-2019	85.16	85.16	0.00
W17421913	SC CRD - MAT RENTAL	231 03-Sep-2019	26-Sep-2019	59.43	59.43	0.00
W17422114	CRD BLDG - MAT RENTAL/AIR FRESHENER	222 03-Sep-2019	17-Sep-2019	132.60	132.60	0.00
W17422115	WL LIBRARY - MAT RENTAL	222 03-Sep-2019	17-Sep-2019	95.20	95.20	0.00
W17422131	NC CRD - MAT RENTAL	231 03-Sep-2019	26-Sep-2019	63.99	63.99	0.00
W17422132	QNL LIBRARY - MAT RENTAL	221 03-Sep-2019	17-Sep-2019	66.72	66.72	0.00
W17422584	OHM LIBRARY - MAT RENTAL	221 10-Sep-2019	17-Sep-2019	85.16	85.16	0.00
W17422585	SC CRD - MAT RENTAL	231 10-Sep-2019	26-Sep-2019	59.43	59.43	0.00
W17422776	CRD BLDG - MAT RENTAL/AIR FRESHENER	231 10-Sep-2019	26-Sep-2019	132.60	132.60	0.00
W17422793	NC CRD - MAT RENTAL	230 10-Sep-2019	26-Sep-2019	63.99	63.99	0.00
W17422794	QNL LIBRARY - MAT RENTAL	221 10-Sep-2019	17-Sep-2019	66.72	66.72	0.00
W17423246	SC CRD - MAT RENTAL	231 17-Sep-2019	26-Sep-2019	59.43	59.43	0.00
W17423436	CRD BLDG - MAT RENTAL/AIR FRESHENER	231 17-Sep-2019	26-Sep-2019	132.60	132.60	0.00
W17423454	NC CRD - MAT RENTAL	231 17-Sep-2019	26-Sep-2019	63.99	63.99	0.00
Supplier Totals :				1,357.16	1,357.16	0.00
0055	CITY OF QUESNEL					
27489	BOUCHIE LK VFD - AUG 19 PUNCH CARDS	218 28-Aug-2019	17-Sep-2019	42.42	42.42	0.00
27490	WEST FRASER VFD - AUG 19 PUNCH CARDS	218 28-Aug-2019	17-Sep-2019	74.26	74.26	0.00
27559	BLDG INSP - AUG 19 INSPECTION SERVICES	231 19-Sep-2019	26-Sep-2019	917.74	917.74	0.00
27561	QNL REC - AUG 19	235 19-Sep-2019	26-Sep-2019	412,822.00	412,822.00	0.00
Supplier Totals :				413,856.42	413,856.42	0.00
9416	CMS CLEAR CONSULTING					
J2001	EA - LOW MOBILITY TRAILS/CONTRACT	223 31-Aug-2019	17-Sep-2019	5,070.60	5,070.60	0.00
Supplier Totals :				5,070.60	5,070.60	0.00
6583	COMMUNITY ARTS COUNCIL OF WILLIAMS LAKE					

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Invoice No.	Description	Batch Invoice Date	Due Date			
2018/19	C.C. ARTS & CULTURE - CACWL 2018/2019 FEE FOR SERVICE	235 12-Sep-2019	26-Sep-2019	5,000.00	5,000.00	0.00
Supplier Totals :				5,000.00	5,000.00	0.00
0165	CONS COLIN					
AUGUST2019	C. CONS - REGULAR CHECKS/VARIOUS SITES	232 31-Aug-2019	26-Sep-2019	1,047.20	1,047.20	0.00
Supplier Totals :				1,047.20	1,047.20	0.00
8317	CURT MORBEN CONTRACTING LTD.					
1362	water connections 2103 and 2090 Grebe/ various CRD works	227 29-Jul-2019	26-Sep-2019	11,159.93	11,159.93	0.00
Supplier Totals :				11,159.93	11,159.93	0.00
5442	CVS MIDWEST TAPE LLC					
97782495	CRDL - DVD'S	220 13-Aug-2019	17-Sep-2019	99.93	99.93	0.00
97782496	CRDL - DVD'S	220 13-Aug-2019	17-Sep-2019	31.07	31.07	0.00
97782497	CRDL - DVD'S	220 13-Aug-2019	17-Sep-2019	31.07	31.07	0.00
97782498	CRDL - DVD'S	220 13-Aug-2019	17-Sep-2019	86.49	86.49	0.00
97782640	CRDL - DVD'S	220 13-Aug-2019	17-Sep-2019	182.21	182.21	0.00
97782650	CRDL - DVD'S	220 13-Aug-2019	17-Sep-2019	253.19	253.19	0.00
97817487	CRDL - DVD'S	220 20-Aug-2019	17-Sep-2019	19.14	19.14	0.00
97817489	CRDL - DVD'S	220 20-Aug-2019	17-Sep-2019	568.79	568.79	0.00
97818220	CRDL - DVD'S	220 20-Aug-2019	17-Sep-2019	151.38	151.38	0.00
97818221	CRDL - DVD'S	220 20-Aug-2019	17-Sep-2019	116.73	116.73	0.00
97847040	CRDL - DVD'S	232 27-Aug-2019	26-Sep-2019	29.39	29.39	0.00
97847041	CRDL - DVD'S	232 27-Aug-2019	26-Sep-2019	33.59	33.59	0.00
97847045	CRDL - DVD'S	232 27-Aug-2019	26-Sep-2019	21.27	21.27	0.00
97861065	CRDL - DVD'S	233 03-Sep-2019	26-Sep-2019	6.71	6.71	0.00
97861066	CRDL - DVD'S	233 03-Sep-2019	26-Sep-2019	77.26	77.26	0.00
97910532	CRDL - DVD'S	233 10-Sep-2019	26-Sep-2019	98.25	98.25	0.00
Supplier Totals :				1,806.47	1,806.47	0.00
7011	DAVID BEHARRELL ENTERPRISES					
853288	Excavation for water connection - 4990 Smith Rd. - WO# 4206	226 22-Aug-2019	26-Sep-2019	325.50	325.50	0.00
853290	Excavate new water service at 5444 Saunders Crescent - WO # 4269	226 22-Aug-2019	26-Sep-2019	380.62	380.62	0.00
853296	4868 Gloinnzun Drive - water connection - WO # 4208	229 02-Sep-2019	26-Sep-2019	601.12	601.12	0.00
853297	Mckinley Drive repair water shut off	229 02-Sep-2019	26-Sep-2019	325.50	325.50	0.00
Supplier Totals :				1,632.74	1,632.74	0.00
3851	DELL CANADA INC.					
1014616305	WILDWOOD VFD - MOUSE	226 16-Aug-2019	26-Sep-2019	24.25	24.25	0.00
1014616307	WILDWOOD VFD - ADAPTER	226 16-Aug-2019	26-Sep-2019	33.14	33.14	0.00
1014616308	KERSLEY VFD - ADAPTER	226 16-Aug-2019	26-Sep-2019	33.14	33.14	0.00
1014622812	KERSLEY VFD - MONITOR	226 20-Aug-2019	26-Sep-2019	216.37	216.37	0.00
1014622813	WILDWOOD VFD - MONITOR	226 20-Aug-2019	26-Sep-2019	216.37	216.37	0.00
1014633144	15" laptop and desktop w/ monitor for Wildwood VFD	226 26-Aug-2019	26-Sep-2019	867.02	867.02	0.00
1014636198	15" laptop and desktop w/ monitor for Wildwood VFD	226 26-Aug-2019	26-Sep-2019	1,456.49	1,456.49	0.00
1014636201	Desktop computer w/ monitor for Kersley VFD	226 27-Aug-2019	26-Sep-2019	867.02	867.02	0.00

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Invoice No.	Description						
Supplier Totals :					3,713.80	3,713.80	0.00
9796	DENNISON DORI						
09/09/19	DEKA LK VFD - 2019 FCABC TRAVEL ALLOWANCE/LESS ADVANCE	230	09-Sep-2019	26-Sep-2019	1,830.53	1,830.53	0.00
Supplier Totals :					1,830.53	1,830.53	0.00
7484	DEVEREAUX DIANNE						
AUGUST2019	TEN MILE VFD - AUG 19 JANITORIAL	227	31-Aug-2019	26-Sep-2019	60.00	60.00	0.00
Supplier Totals :					60.00	60.00	0.00
0035	DISTRICT OF 100 MILE HOUSE						
11002	OHM REFUSE - JULY 19	218	28-Aug-2019	17-Sep-2019	4,075.66	4,075.66	0.00
11023	SC TRANSIT - AUG 19	235	23-Sep-2019	26-Sep-2019	4,562.13	4,562.13	0.00
Supplier Totals :					8,637.79	8,637.79	0.00
9186	DOERKSEN TYLER						
SEPTEMBER201	WELLS REFUSE - SEPT 19 SHARE SHED MAINT	235	25-Sep-2019	26-Sep-2019	300.00	300.00	0.00
Supplier Totals :					300.00	300.00	0.00
7012	DOWLING C MONETTE LOGGING						
09182019	GRADE 100 MILE DUMP ROAD	229	18-Sep-2019	26-Sep-2019	698.36	698.36	0.00
Supplier Totals :					698.36	698.36	0.00
6413	DYCK SABRINA						
373926	WILDWOOD VFD - APR - AUG 19 JANITORIAL	222	04-Sep-2019	17-Sep-2019	450.00	450.00	0.00
Supplier Totals :					450.00	450.00	0.00
9914	EXCEED ELECTRICAL ENGINEERING						
128	scada upgrades at 108 Water	230	16-Sep-2019	26-Sep-2019	3,819.40	3,819.40	0.00
Supplier Totals :					3,819.40	3,819.40	0.00
1039	EXTON AND DODGE LAND SURVEYING INC.						
19570	survey of 2151 Granite Ave. - for back-up generator	233	10-Sep-2019	26-Sep-2019	1,826.91	1,826.91	0.00
Supplier Totals :					1,826.91	1,826.91	0.00
4713	FOUR STAR COMMUNICATIONS INC.						
776006	ADMIN - SEPT 19 ANSWERING SERVICE	229	01-Sep-2019	26-Sep-2019	105.31	105.31	0.00
Supplier Totals :					105.31	105.31	0.00
8160	FOY ALLISON LAW GROUP						
397	CRD - LABOUR & EMPLOYMENT MATTERS	222	04-Sep-2019	17-Sep-2019	1,719.87	1,719.87	0.00
Supplier Totals :					1,719.87	1,719.87	0.00
4421	FULTON & COMPANY LLP						

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Invoice No.	Description	Batch Invoice Date	Due Date			
324012	CRD - LEGAL FEES/E. PLANNING/PLANNING/BENJAMIN WATER/GENERAL MATTERS	226 29-Aug-2019	26-Sep-2019	3,846.87	3,846.87	0.00
Supplier Totals :				3,846.87	3,846.87	0.00
8963	GAGNE KIM					
AUG-SEPT2019	CHIMNEY LK REFUSE - AUG - SEPT 19 SHARE SHED MAINT	230 24-Sep-2019	26-Sep-2019	500.00	500.00	0.00
Supplier Totals :				500.00	500.00	0.00
0577	GARTH'S ELECTRIC LTD.					
20658	Installing of power supply to Main Beach at 108 Mile Ranch	226 27-Aug-2019	26-Sep-2019	9,217.96	9,217.96	0.00
Supplier Totals :				9,217.96	9,217.96	0.00
3557	GLOBALSTAR CANADA SATELLITE CO.					
10566458	SAR - SAT PHONE	219 21-Aug-2019	17-Sep-2019	492.64	492.64	0.00
10566459	911/CRD - SAT PHONE	219 21-Aug-2019	17-Sep-2019	1,323.59	1,323.59	0.00
Supplier Totals :				1,816.23	1,816.23	0.00
8852	GOLD TRAIL RECYCLING LTD.					
6250	EPR PICK UP - VARIOUS SITES	223 31-Aug-2019	17-Sep-2019	630.00	630.00	0.00
6251	OHM REFUSE - HHW COLLECTION	223 31-Aug-2019	17-Sep-2019	525.00	525.00	0.00
Supplier Totals :				1,155.00	1,155.00	0.00
1527	GREENTHUMB GARDENING AND LANDSCAPING					
2019105	CRD BLDG - REAPIR DRIP IRRIGATION/ADAPTOR/PRUNE TREE	230 07-Sep-2019	26-Sep-2019	228.11	228.11	0.00
Supplier Totals :				228.11	228.11	0.00
0139	GUILLEVIN INTERNATIONAL CO.					
0444-499221	LONE BUTTE VFD - FLOW TEST	226 30-Apr-2019	26-Sep-2019	421.00	421.00	0.00
0444-499261	MIOCENE VFD - SCBA SERVICE	226 02-May-2019	26-Sep-2019	43.58	43.58	0.00
Supplier Totals :				464.58	464.58	0.00
2069	HADDAD CHRIS					
15/09/19	108 VFD - TRAIN THE TRAINER ALLOWANCE	228 15-Sep-2019	26-Sep-2019	120.00	120.00	0.00
Supplier Totals :				120.00	120.00	0.00
7468	HARRIS DAVE					
15/09/19	108 VFD - TRAIN THE TRAINER ALLOWANCE	230 15-Sep-2019	26-Sep-2019	120.00	120.00	0.00
Supplier Totals :				120.00	120.00	0.00
2524	HIGH-TECH WATER HOLDINGS LTD.					
22598	CRDL - WATER	219 31-Aug-2019	17-Sep-2019	39.00	39.00	0.00
Supplier Totals :				39.00	39.00	0.00

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0088	HODGSON RICK						
AUGUST/SEPTE	BLDG INSP - AUG/SEPT 19 PLAN REVIEWS	235	09-Sep-2019	26-Sep-2019	1,115.63	1,115.63	0.00
Supplier Totals :					1,115.63	1,115.63	0.00
9977	HODGSON COLLEEN						
CRD-02	EOC - TASK#201715	227	31-Aug-2019	26-Sep-2019	446.20	446.20	0.00
CRD-03	EOC - TASK#201715	230	14-Sep-2019	26-Sep-2019	891.00	891.00	0.00
Supplier Totals :					1,337.20	1,337.20	0.00
3837	HORIZON CLIMATE CONTROLS						
1674-102747	Repairs to rooftop heating units per Quotation # 1674-204.19 dated July 05, 2019	227	30-Aug-2019	26-Sep-2019	3,165.35	3,165.35	0.00
Supplier Totals :					3,165.35	3,165.35	0.00
6806	HORSEFLY SENIORS ACTIVITY & WELLNESS SOCIETY						
SEPTEMBER201	HORSEFLY REFUSE - SEPT 19 SHARE SHED MAINT	235	25-Sep-2019	26-Sep-2019	200.00	200.00	0.00
Supplier Totals :					200.00	200.00	0.00
9884	HOUGHTON ALISON						
03/09/19	SAR - TASK#201109	233	03-Sep-2019	26-Sep-2019	17.64	17.64	0.00
Supplier Totals :					17.64	17.64	0.00
4665	HUSKA HOLDINGS LTD.						
10932	HORSEFLY REFUSE - GRINDING/SORTING/HAULING	220	26-Aug-2019	17-Sep-2019	21,498.23	21,498.23	0.00
Supplier Totals :					21,498.23	21,498.23	0.00
4630	ILJ VENTURES LTD.						
AUGSUT2019-03	HORSEFLY REFUSE - AUG 19	227	31-Aug-2019	26-Sep-2019	5,348.70	5,348.70	0.00
AUGUST2019	MCLEESE/CHIMNEY/ALEXIS/R ISKE CRK/150 REFUSE - AUG 19	227	31-Aug-2019	26-Sep-2019	7,973.17	7,973.17	0.00
AUGUST2019-02	BIG LK/LIKELY REFUSE - AUG 19	227	31-Aug-2019	26-Sep-2019	11,950.05	11,950.05	0.00
Supplier Totals :					25,271.92	25,271.92	0.00
0602	INFOSAT TELECOMMUNICATIONS						
400104	E. PLANNING - SAT PHONE	228	01-Sep-2019	26-Sep-2019	63.84	63.84	0.00
400352	911 - FOCC BACKUP	228	01-Sep-2019	26-Sep-2019	50.13	50.13	0.00
Supplier Totals :					113.97	113.97	0.00
4200	INVASIVE SPECIES COUNCIL OF BRITISH COLUMBIA						
ISC721	IPM - CRD CONTRIBUTION/CARIBOO OUTREACH PROJECT	227	19-Aug-2019	26-Sep-2019	52,500.00	52,500.00	0.00
Supplier Totals :					52,500.00	52,500.00	0.00
7408	JORGENSON PATRICIA						
037_2019	NIMPO LK REFUSE - AUG 19 RECYCLING	220	31-Aug-2019	17-Sep-2019	915.00	915.00	0.00

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Invoice No.	Description						
Supplier Totals :					915.00	915.00	0.00
2898	KAUFMAN RON						
SEPT2019	PLANNING - SEPT 5/19 AREA D APC MILEAGE	233	06-Sep-2019	26-Sep-2019	47.30	47.30	0.00
Supplier Totals :					47.30	47.30	0.00
2066	KNUTSEN LARRY						
29/08/19	108 VFD - REIMBURSE PRINTER CARTRIDGE	219	29-Aug-2019	17-Sep-2019	38.62	38.62	0.00
Supplier Totals :					38.62	38.62	0.00
0320	KONING DONNA						
ME0919	KERSLEY RECREATION - CUSTODIAL	234	15-Sep-2019	26-Sep-2019	936.36	936.36	0.00
Supplier Totals :					936.36	936.36	0.00
6489	LAMPERT HENRY						
AUGUST20019	WEST CHILCOTIN REFUSE - AUG 19	220	31-Aug-2019	17-Sep-2019	5,921.02	5,921.02	0.00
Supplier Totals :					5,921.02	5,921.02	0.00
2119	LONE BUTTE/HORSE LAKE COMMUNITY ASSOC.						
APR-JUNE2019	AREA L CH - LONE BUTTE/HORSE LK - REIMBURSE APR - JUN 19 FORTIS/TELUS/HYDRO	235	06-Sep-2019	26-Sep-2019	715.77	715.77	0.00
Supplier Totals :					715.77	715.77	0.00
0043	LOOMIS EXPRESS						
8540014	ADMIN - COURIER AUG 22 - 30/19	226	30-Aug-2019	26-Sep-2019	447.70	447.70	0.00
8552098	ADMIN - COURIER AUG 29 - SEPT 6/19	228	06-Sep-2019	26-Sep-2019	431.68	431.68	0.00
8562665	ADMIN - COURIER AUG 29 - SEPT 13/19	228	13-Sep-2019	26-Sep-2019	590.43	590.43	0.00
8574386	ADMIN - COURIER SEPT 5 - 20/19	228	20-Sep-2019	26-Sep-2019	573.67	573.67	0.00
Supplier Totals :					2,043.48	2,043.48	0.00
7480	MACHADO JULIE						
30/08/19	LLH VFD - CHIEF'S MTG TRAINING ALLOWANCE	220	30-Aug-2019	17-Sep-2019	120.00	120.00	0.00
30/08/19-02	LLH VFD - 150 MILE TRAINING ALLOWANCE	223	30-Aug-2019	17-Sep-2019	402.80	402.80	0.00
30/08/19-03	LLH VFD - TEAM LEADER TRAINING ALLOWANCE/MILEAGE	223	30-Aug-2019	17-Sep-2019	344.00	344.00	0.00
Supplier Totals :					866.80	866.80	0.00
1325	MACKAY ELECTRIC						
13454	high level alarm rewire	219	27-Aug-2019	17-Sep-2019	712.69	712.69	0.00
13519	CRD BLDG - TROUBLESHOOT ELECTRICAL ROOM LIGHTING	228	13-Sep-2019	26-Sep-2019	320.89	320.89	0.00
13520	CRD BLDG - INSTALL ADDITIONAL OUTLET WALL/MOUNT TV	228	17-Sep-2019	26-Sep-2019	665.01	665.01	0.00

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Supplier Totals :					1,698.59	1,698.59	0.00
9408 SMCLPC01CS	MASUN COMMUNICATIONS E. PLANNING - CONTRACT SIGNING/PROJECT START	222	12-Sep-2019	17-Sep-2019	1,050.00	1,050.00	0.00
SMCLPC09-19	E. PLANNING - SEPT 19 CRD/CRC COMMUNITY LIAISON PROGRAM COORDINATION	222	12-Sep-2019	17-Sep-2019	7,875.00	7,875.00	0.00
Supplier Totals :					8,925.00	8,925.00	0.00
2135 SEPTEMBER201	MCCAW NATHALIE DEKA LK VFD - SEPT 19 JANITORIAL	222	04-Sep-2019	17-Sep-2019	200.00	200.00	0.00
Supplier Totals :					200.00	200.00	0.00
7333 03/09/19	MCCULLOUGH ROBIN SAR - TASK#201109	233	03-Sep-2019	26-Sep-2019	16.65	16.65	0.00
Supplier Totals :					16.65	16.65	0.00
8996 SEPTEMBER20	MULVAHILL JOE ALEXIS CRK REFUSE - SEPT 19 SHARE SHED MAINT	235	25-Sep-2019	26-Sep-2019	200.00	200.00	0.00
Supplier Totals :					200.00	200.00	0.00
7226 8/19	MUNK CHRISTINE INTERLAKES VFD - AUG 19 JANITORIAL	226	31-Aug-2019	26-Sep-2019	120.00	120.00	0.00
Supplier Totals :					120.00	120.00	0.00
3989 234883190831	NEOPOST CANADA LTD. EA/ADMIN - POSTAGE ACCT#234883	222	01-Sep-2019	17-Sep-2019	432.36	432.36	0.00
Supplier Totals :					432.36	432.36	0.00
5030 880 ME0919	NICK'S RAG & TUBE SC AIRPORT - AUG 19 FUEL SALES S.C. AIRPORT MANAGEMENT	222 234	03-Sep-2019 15-Sep-2019	17-Sep-2019 26-Sep-2019	553.14 8,750.00	553.14 8,750.00	0.00 0.00
Supplier Totals :					9,303.14	9,303.14	0.00
9218 AUGUST2019	NIMPO CONTRACTING COCHIN/PUNTZI/TATLA/KLEE NA KLEENE REFUSE - AUG 19	223	31-Aug-2019	17-Sep-2019	7,230.04	7,230.04	0.00
Supplier Totals :					7,230.04	7,230.04	0.00
7254 ME1019	NOORT INVESTMENTS & ASSOCIATES SC CRD - MONTHLY RENT	234	15-Sep-2019	26-Sep-2019	1,983.26	1,983.26	0.00
Supplier Totals :					1,983.26	1,983.26	0.00
2884 25394	NORTHLANDS WATER & SEWER SUPPLIES LTD. Lac La Hache Sewer Gould Pump	226	22-Aug-2019	26-Sep-2019	565.22	565.22	0.00

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Invoice No.	Description						
Supplier Totals :					565.22	565.22	0.00
6758	NORTHWEST FUELS LTD						
8477	Up to 5,000L of AV Gas for Anahim Lake Airport	235	25-Sep-2019	26-Sep-2019	6,064.81	6,064.81	0.00
Supplier Totals :					6,064.81	6,064.81	0.00
5647	PACT COMMERCIAL & SPECIALTY CLEANING LTD.						
CRD129	CRD BLDG - SEPT 19 JANITORIAL	230	20-Sep-2019	26-Sep-2019	5,709.96	5,709.96	0.00
Supplier Totals :					5,709.96	5,709.96	0.00
0828	PDS GUARD SERVICES LTD						
16947	ADMIN - AUG 19 ALARM MONITORING/RESPONSE	218	31-Aug-2019	17-Sep-2019	430.50	430.50	0.00
Supplier Totals :					430.50	430.50	0.00
7410	PERLICK BIANKA						
JUNE-AUG2019	LLH VFD - JUN - AUG 19 JANITORIAL	217	18-Jun-2019	17-Sep-2019	480.00	480.00	0.00
Supplier Totals :					480.00	480.00	0.00
8300	PHINNEY DELMAR						
SEPTEMBER201	COTTONWOOD REFUSE - SEPT 19 SHARE SHED MAINT	235	25-Sep-2019	26-Sep-2019	300.00	300.00	0.00
Supplier Totals :					300.00	300.00	0.00
8243	PIDERMAN BOB						
03/09/19	SAR - TASK#201109	233	03-Sep-2019	26-Sep-2019	17.20	17.20	0.00
Supplier Totals :					17.20	17.20	0.00
4707	QUALITY OFFICE SOLUTIONS INCORPORATED						
300194	NC CRD - AUG 19 PHOTOCOPIES	229	11-Sep-2019	26-Sep-2019	48.29	48.29	0.00
30065	Desk for Laura Wakelam, Training Tables and Whiteboard for Office Expansion	230	04-Sep-2019	26-Sep-2019	1,083.61	1,083.61	0.00
30066	Desk for Laura Wakelam, Training Tables and Whiteboard for Office Expansion	230	04-Sep-2019	26-Sep-2019	4,292.03	4,292.03	0.00
30124	ADMIN/RR - AUG 19 PHOTOCOPIES	229	11-Sep-2019	26-Sep-2019	55.65	55.65	0.00
30183	SC CRD - AUG 19 PHOTOCOPIES	229	11-Sep-2019	26-Sep-2019	76.98	76.98	0.00
Supplier Totals :					5,556.56	5,556.56	0.00
0525	QUESNEL CLEANUP SERVICE						
JULY-AUGUST20	KERSLEY REC - JULY - AUG 19 GARBAGE	232	31-Aug-2019	26-Sep-2019	365.40	365.40	0.00
JUNE-JULY2019	KERSLEY REC - JUN - JULY 19 GARBAGE	217	31-Jul-2019	17-Sep-2019	342.30	342.30	0.00
Supplier Totals :					707.70	707.70	0.00
8974	QUESNEL COMMUNICATIONS INC.						
843	911 - SEPT 19 TOWER RENTAL	230	01-Sep-2019	26-Sep-2019	787.50	787.50	0.00

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Supplier Totals :					787.50	787.50	0.00
0149	QUESNEL SEPTIC SERVICE LTD.						
56627	Septic system pumping at the Kersley Recreation Complex	235	13-Sep-2019	26-Sep-2019	624.75	624.75	0.00
56949A	repair to sewer line 1857 Cypress	228	06-Sep-2019	26-Sep-2019	3,412.08	3,412.08	0.00
56950A	sewer connection at 1715 Marble Street - Red Bluff	231	06-Sep-2019	26-Sep-2019	3,548.60	3,548.60	0.00
Supplier Totals :					7,585.43	7,585.43	0.00
8236	RCAP LEASING						
2267206	ADMIN/ENV SERVICES - RICOH COPIER RENTAL	229	06-Sep-2019	26-Sep-2019	636.16	636.16	0.00
2267207	ADMIN - RICOH COPIER RENTALS	229	06-Sep-2019	26-Sep-2019	1,679.26	1,679.26	0.00
Supplier Totals :					2,315.42	2,315.42	0.00
8233	RICOH CANADA INC.						
SCO92532929	OHM/QLN/WL - 19/5/19 - 24/8/19 PHOTOCOPIES	227	30-Aug-2019	26-Sep-2019	728.49	728.49	0.00
Supplier Totals :					728.49	728.49	0.00
9885	ROD MOHR SERVICES						
792163	CRDL - REPAIRS/INSTALLS & SUPPLIES	223	28-Aug-2019	17-Sep-2019	865.00	865.00	0.00
792165	CRD BLDG - FIX HOLE/STOPPER/PARKING LOT/FENCE/ETC.	230	19-Sep-2019	26-Sep-2019	755.00	755.00	0.00
Supplier Totals :					1,620.00	1,620.00	0.00
0728	ROE LAKE & DISTRICT REC. COMMISSION						
344	AREA L CH/ROE LK - REIMBURSE JAN - JUN 19 TELUS/XPLORNET/HYDRO	232	22-Aug-2019	26-Sep-2019	6,620.89	6,620.89	0.00
345	AREA L CH/ROE LK - REIMBURSE FLOORING/TABLES	226	23-Aug-2019	26-Sep-2019	8,000.00	8,000.00	0.00
Supplier Totals :					14,620.89	14,620.89	0.00
0911	SANDTRONIC BUSINESS SYSTEMS LTD.						
INV000040696	WL LIBRARY - PHOTOCOPIES	218	29-Aug-2019	17-Sep-2019	38.91	38.91	0.00
Supplier Totals :					38.91	38.91	0.00
3933	SCHICKWORKS SIGNS & STITCHES						
37373	SIGNS	222	04-Sep-2019	17-Sep-2019	74.82	74.82	0.00
Supplier Totals :					74.82	74.82	0.00
0492	SCHOOL DISTRICT #27						
10756	ANAHIM LK LIBRARY - SEPT 19 RENT	221	01-Sep-2019	17-Sep-2019	175.00	175.00	0.00
10757	LIKELY LIBRARY - SEPT 19 RENT	221	01-Sep-2019	17-Sep-2019	250.00	250.00	0.00
10758	ALEXIS CRK LIBRARY - SEPT 19 RENT	221	01-Sep-2019	17-Sep-2019	200.00	200.00	0.00
Supplier Totals :					625.00	625.00	0.00

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2733	SMITTY'S JANITORIAL SERVICES (1993)						
2256	SC CRD - SEPT 19 JANITORIAL	231	20-Sep-2019	26-Sep-2019	367.50	367.50	0.00
Supplier Totals :					367.50	367.50	0.00
8285	SNOOKA AIRCRAFT SERVICES						
2019050	ANAHIM LK AIRPORT - AUG 19 FUEL SALES	222	01-Sep-2019	17-Sep-2019	1,172.24	1,172.24	0.00
2019053	ANAHIM LK AIRPORT - LOW MOBILITY TRAILS	222	05-Sep-2019	17-Sep-2019	6,300.00	6,300.00	0.00
2019055	ANAHIM LK AIRPORT - SEPT 19 CONTRACT	222	13-Sep-2019	17-Sep-2019	4,550.00	4,550.00	0.00
Supplier Totals :					12,022.24	12,022.24	0.00
7060	SPECTRUM RESOURCE GROUP INC						
19-406	IPM - SC AUG 19 TREATMENTS	227	30-Aug-2019	26-Sep-2019	15,269.48	15,269.48	0.00
19-500	IPM - NC AUG 19 TREATMENTS	227	30-Aug-2019	26-Sep-2019	8,893.50	8,893.50	0.00
19-501	IPM - CC AUG 19 TREATMENTS	227	30-Aug-2019	26-Sep-2019	13,549.73	13,549.73	0.00
Supplier Totals :					37,712.71	37,712.71	0.00
0102	SPERLING HANSEN ASSOCIATES INC.						
19394	R/R - GIBRALTAR 2019 LANDFILL EXPANSION	217	31-Jul-2019	17-Sep-2019	11,428.69	11,428.69	0.00
Supplier Totals :					11,428.69	11,428.69	0.00
5948	SUMAS ENVIRONMENTAL SERVICE INC.						
K934099	OHM LANDFILL - HHW COLLECTION	230	10-Sep-2019	26-Sep-2019	2,919.00	2,919.00	0.00
Supplier Totals :					2,919.00	2,919.00	0.00
3866	SUPER SAVE ENTERPRISES LTD.						
1958331	DEKA LK VFD - PROPANE	229	09-Sep-2019	26-Sep-2019	1,290.71	1,290.71	0.00
Supplier Totals :					1,290.71	1,290.71	0.00
1717	SUPERIOR PROPANE INC.						
26250932	OHM REFUSE - TANK RENTAL/PROPANE	230	04-Sep-2019	26-Sep-2019	26.88	26.88	0.00
26304671	FOREST GROVE VFD - PROPANE	228	05-Sep-2019	26-Sep-2019	307.79	307.79	0.00
Supplier Totals :					334.67	334.67	0.00
6983	SUPPORTED WORK						
592	CRD BLDG - JUNE 19 RECYCLING	217	02-Jul-2019	17-Sep-2019	75.00	75.00	0.00
598	CRD BLDG - JULY 19 RECYCLING	220	09-Aug-2019	17-Sep-2019	100.00	100.00	0.00
633	150 REFUSE - COTHING PICK UP/DROP OFF	227	30-Aug-2019	26-Sep-2019	125.00	125.00	0.00
644	CCTS ELECTRONICS REMOVAL	220	30-Aug-2019	17-Sep-2019	125.00	125.00	0.00
645	CRD - AUG 19 RECYCLING PICK UP	220	30-Aug-2019	17-Sep-2019	125.00	125.00	0.00
Supplier Totals :					550.00	550.00	0.00
4564	SWANSON'S READY-MIX LTD.						

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Supplier Code Invoice No.	Supplier Name Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
267173	NEMIAH VALLEY REFUSE - AUG 19 MAINT	220	31-Aug-2019	17-Sep-2019	3,146.96	3,146.96	0.00
Supplier Totals :					3,146.96	3,146.96	0.00
9744 AUGUST2019	SWIFT NATALIE A C.C. REFUSE - AUG 19 SHARE SHED MAINT	230	17-Sep-2019	26-Sep-2019	280.00	280.00	0.00
Supplier Totals :					280.00	280.00	0.00
0138 D91988	TASCO SUPPLIES LTD. SAR - AUG 19 CYLINDER RENTAL	218	30-Aug-2019	17-Sep-2019	16.66	16.66	0.00
Supplier Totals :					16.66	16.66	0.00
0179 ME0919	TEED ROY KERSLEY RECREATION - DIRECTOR	234	15-Sep-2019	26-Sep-2019	4,351.86	4,351.86	0.00
Supplier Totals :					4,351.86	4,351.86	0.00
9832 SEPTEMBER201	THRING SHARON H MCLEESE LK REFUSE - SEPT 19 SHARE SHED MAINT	235	25-Sep-2019	26-Sep-2019	200.00	200.00	0.00
Supplier Totals :					200.00	200.00	0.00
5462 03/09/19 05/06/19	TRIM DON SAR - TASK#201109 SAR - TASK #201123	233 217	03-Sep-2019 05-Jun-2019	26-Sep-2019 17-Sep-2019	56.80 42.90	56.80 42.90	0.00 0.00
Supplier Totals :					99.70	99.70	0.00
5098 1539	TRIPLE F FABRICATING FABRICATE HANDLE FOR PUBLIC GARBAGESHOOT	229	12-Sep-2019	26-Sep-2019	323.93	323.93	0.00
Supplier Totals :					323.93	323.93	0.00
4404 397-0819-013-IN 397-0819-014	TRUE CONSULTING GROUP LEXINGTON WATER - ENGINEERING SERVICES BENJAMIN WATER - CONSULTING PUMP	230 230	18-Sep-2019 18-Sep-2019	26-Sep-2019 26-Sep-2019	1,157.94 2,031.76	1,157.94 2,031.76	0.00 0.00
Supplier Totals :					3,189.70	3,189.70	0.00
1405 JAN-AUG2019	ULRICH JANIS J. ULRICH - JAN - AUG 22/19 OUTREACH MILEAGE	232	26-Aug-2019	26-Sep-2019	84.15	84.15	0.00
Supplier Totals :					84.15	84.15	0.00
1436 234000 680435 680438 680650 681174 681176	UNITED LIBRARY SERVICES INC. CRDL - CD & BOOK PROCESSING CRDL - BOOKS CRDL - BOOKS CRDL - BOOKS CRDL - BOOKS CRDL - CD & BOOK PROCESSING	219 217 217 217 217	28-Aug-2019 10-Jul-2019 10-Jul-2019 11-Jul-2019 17-Jul-2019 17-Jul-2019	17-Sep-2019 17-Sep-2019 17-Sep-2019 17-Sep-2019 17-Sep-2019	523.53 194.54 41.08 1,153.99 290.46 30.81	523.53 194.54 41.08 1,153.99 290.46 30.81	0.00 0.00 0.00 0.00 0.00 0.00

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Supplier Code	Supplier Name			Invoice Amount	Paid Amount	Discount Amount
Invoice No.	Description	Batch Invoice Date	Due Date			
681301	CRDL - BOOKS	217 18-Jul-2019	17-Sep-2019	751.12	751.12	0.00
681759	CRDL - BOOKS	232 23-Jul-2019	26-Sep-2019	1,592.69	1,592.69	0.00
682008	CRDL - BOOKS	217 24-Jul-2019	17-Sep-2019	217.69	217.69	0.00
682010	CRDL - CD & BOOK PROCESSING	217 24-Jul-2019	17-Sep-2019	47.92	47.92	0.00
682223	CRDL - BOOKS	232 25-Jul-2019	26-Sep-2019	908.79	908.79	0.00
682980	CRDL - BOOKS	232 01-Aug-2019	26-Sep-2019	1,006.37	1,006.37	0.00
683076	CRDL - CD & BOOK PROCESSING	232 02-Aug-2019	26-Sep-2019	57.93	57.93	0.00
683135	CRDL - BOOKS	232 06-Aug-2019	26-Sep-2019	900.23	900.23	0.00
684924	CRDL - BOOKS	219 20-Aug-2019	17-Sep-2019	1,823.26	1,823.26	0.00
685051	CRDL - CD & BOOK PROCESSING	219 21-Aug-2019	17-Sep-2019	206.79	206.79	0.00
685645	CRDL - BOOKS	219 27-Aug-2019	17-Sep-2019	2,049.95	2,049.95	0.00
685785	CRDL - CD & BOOK PROCESSING	219 28-Aug-2019	17-Sep-2019	268.65	268.65	0.00
686376	CRDL - BOOKS	233 04-Sep-2019	26-Sep-2019	2,636.27	2,636.27	0.00
686468	CRDL - BOOKS	233 04-Sep-2019	26-Sep-2019	24.62	24.62	0.00
686671	CRDL - CD & BOOK PROCESSING	233 05-Sep-2019	26-Sep-2019	374.06	374.06	0.00
687217	CRDL - BOOKS	233 10-Sep-2019	26-Sep-2019	1,751.86	1,751.86	0.00
687361	CRDL - CD & BOOK PROCESSING	233 11-Sep-2019	26-Sep-2019	154.11	154.11	0.00
688347	CRDL - CR RE INV#687217/PRICE CORRECTION	233 19-Sep-2019	26-Sep-2019	-141.31	-141.31	0.00
688356	CRDL - CR RE INV#687217/PRICE CORRECTION	233 19-Sep-2019	26-Sep-2019	-108.59	-108.59	0.00
Supplier Totals :				16,756.82	16,756.82	0.00
5401	UNRUH DAWN					
03/09/19	SAR - TASK#201109	233 03-Sep-2019	26-Sep-2019	111.61	111.61	0.00
Supplier Totals :				111.61	111.61	0.00
5402	UNRUH KEVIN					
03/09/19	SAR - TASK#201109	233 03-Sep-2019	26-Sep-2019	111.60	111.60	0.00
Supplier Totals :				111.60	111.60	0.00
3632	VISA RENTALS & LEASING					
PG-3229015	IPM - AUG 19 TRUCK RENTAL	219 31-Aug-2019	17-Sep-2019	840.00	840.00	0.00
PG-3237514	IPM - AUG 19 TRUCK RENTALS	219 31-Aug-2019	17-Sep-2019	1,120.00	1,120.00	0.00
Supplier Totals :				1,960.00	1,960.00	0.00
2894	VITALAIRE					
3215427	108 MILE VFD - MEDICAL OXYGEN	219 29-Aug-2019	17-Sep-2019	98.44	98.44	0.00
3215428	108 VFD - MEDICAL OXYGEN	219 29-Aug-2019	17-Sep-2019	98.44	98.44	0.00
3227350	LONE BUTTE VFD - MEDICAL OXYGEN	228 06-Sep-2019	26-Sep-2019	25.72	25.72	0.00
3228198	BOUCHIE LK VFD - MEDICAL OXYGEN	228 06-Sep-2019	26-Sep-2019	31.32	31.32	0.00
3228426	150 VFD - MEDICAL OXYGEN	228 06-Sep-2019	26-Sep-2019	12.85	12.85	0.00
3238874	108 VFD - MEDICAL OXYGEN	228 18-Sep-2019	26-Sep-2019	53.69	53.69	0.00
Supplier Totals :				320.46	320.46	0.00
7306	WEST UNIFIED COMMUNICATIONS SERVICES					
1750209321	CRD - TELEPHONE CONFERNECE CALLS	220 31-Aug-2019	17-Sep-2019	63.51	63.51	0.00

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Supplier Code	Supplier Name	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
Invoice No.	Description						
Supplier Totals :					63.51	63.51	0.00
6532	WESTERN RUBBER PRODUCTS LTD.						
37688	HORSEFLY/ALEXIS CRK REFUSE - TIRE COLLECTION	230	14-Sep-2019	26-Sep-2019	469.35	469.35	0.00
Supplier Totals :					469.35	469.35	0.00
7289	WILLIAMS LAKE SCRAP METAL RECYCLING 2015						
08.21.26	HORSEFLY REFUSE - AUG 19 ROLL OFF BINS	227	27-Aug-2019	26-Sep-2019	1,640.63	1,640.63	0.00
Supplier Totals :					1,640.63	1,640.63	0.00
8241	WISHART DOREEN						
8/19	INTERLAKES VFD - AUG 19 JANITORIAL	223	31-Aug-2019	17-Sep-2019	40.00	40.00	0.00
Supplier Totals :					40.00	40.00	0.00
7283	WOLSELEY CANADA INC.						
3848634	3/4 ' x 100' municipal pex pipe	227	05-Jul-2019	26-Sep-2019	309.12	309.12	0.00
Supplier Totals :					309.12	309.12	0.00
5085	ZALAY KIM						
03/09/19	SAR - TASK#201109	233	03-Sep-2019	26-Sep-2019	15.00	15.00	0.00
Supplier Totals :					15.00	15.00	0.00
EFT Paid Total :					1,533,727.08	1,533,727.08	0.00
Total Unpaid for Approval :					0.00		
Total Discount :					0.00		
Total Manually Paid for Approval :					0.00		
Total Computer Paid for Approval :					733,391.94		
Total EFT Paid for Approval :					1,533,727.08		
Grand Total ITEMS for Approval :					2,267,119.02		