



Supplier : 0001 To 9999  
Batch : 111

Cheque Dates : Jul 01, 2020 To Jul 31, 2020  
Bank : 01 To 01

Supplier Code Invoice No.	Supplier Name Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
7235 WFT20	AFFLECK WADE TEN MILE VFD - WILDFIRE TRAINING/TRAVEL/ALLOWAN CE	167	24-Jun-2020	24-Jun-2020	297.10	297.10	0.00
<b>Supplier Totals :</b>					297.10	297.10	0.00
10183 SC#2	AUDET LISA WEST FRASER VFD - CONTRACT SERVICES APRIL - JUNE 2020	151	30-Jun-2020	15-Jul-2020	750.00	750.00	0.00
<b>Supplier Totals :</b>					750.00	750.00	0.00
5263 JULY2020	BELL MOBILITY INC. CRD - JULY 2020 MASTERBILL	164	07-Jul-2020	07-Jul-2020	2,249.84	2,249.84	0.00
<b>Supplier Totals :</b>					2,249.84	2,249.84	0.00
9785 CGJULY20 ILJUNE20	BEN'S FENCING & EXCAVATING INTERLAKES REFUSE - CATTLE GUARD TIE IN INTERLAKES REFUSE - FI X FENCE/WEED EAT	154 152	01-Jul-2020 25-Jun-2020	01-Jul-2020 25-Jun-2020	1,013.25 903.00	1,013.25 903.00	0.00 0.00
<b>Supplier Totals :</b>					1,916.25	1,916.25	0.00
2588 19716	BLACKY'S TRUCK & CAR WASH SAR - VEHICLE WASHES	164	30-Jun-2020	30-Jun-2020	74.83	74.83	0.00
<b>Supplier Totals :</b>					74.83	74.83	0.00
9888 105	BOUCHIE LAKE WATERSHED STEWARDSHIP SOCIETY NC EC DEV - 2020 OUTHOUSE MAINT BOUCHIE & MILBURN LAKES	162	29-Apr-2020	29-Apr-2020	3,000.00	3,000.00	0.00
<b>Supplier Totals :</b>					3,000.00	3,000.00	0.00
0611 1288-03	BROADWAY RENTALS CC REFUSE - FENCE PANELS	166	11-Jul-2020	10-Aug-2020	134.40	134.40	0.00
<b>Supplier Totals :</b>					134.40	134.40	0.00
10190 BPFR-N200193	CHASE BRIAN BUILDING INSP - PERMIT APPLICATION FEE REFUND/N200193	167	08-Jul-2020	08-Jul-2020	30.00	30.00	0.00
<b>Supplier Totals :</b>					30.00	30.00	0.00
7457 AUG20SAD&D	CHUBB LIFE INSURANCE COMPANY OF CANADA AUGUST 2020 OPTIONAL AD&D PREMIUMS	168	28-Jul-2020	28-Jul-2020	19.20	19.20	0.00
<b>Supplier Totals :</b>					19.20	19.20	0.00
9993 JULY2020	CLEMINSON-PATRICK BRITTANY LAND SAR TASK 204300	165	23-Jul-2020	23-Jul-2020	15.00	15.00	0.00
<b>Supplier Totals :</b>					15.00	15.00	0.00



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10030	COLEBRAN VEGETATION LTD						
1066	IPM - MAY 24 - JUN 25/20 CHILCOTIN TREATMENTS	166	26-Jun-2020	26-Jun-2020	29,747.03	29,747.03	0.00
<b>Supplier Totals :</b>					29,747.03	29,747.03	0.00
1475 JULY2020	COTTERELL KYLE LAND SAR TASK 202358	165	23-Jul-2020	23-Jul-2020	53.80	53.80	0.00
<b>Supplier Totals :</b>					53.80	53.80	0.00
0621 139570	CP ELECTRONICS BIG LK LIBRARY - JULY 20 INTERNET	167	30-Jun-2020	30-Jun-2020	78.35	78.35	0.00
139571	ANAHIM LK LIBRARY - JULY 2020 INTERNET	167	30-Jun-2020	30-Jun-2020	78.35	78.35	0.00
<b>Supplier Totals :</b>					156.70	156.70	0.00
8944 JUNE2020	DICKSON DAVE EOC - TASK 210182 SUPPORT SERVICES DIRECTOR	165	20-Jul-2020	20-Jul-2020	1,222.50	1,222.50	0.00
<b>Supplier Totals :</b>					1,222.50	1,222.50	0.00
4421 FIT20	FULTON & COMPANY LLP FUNDS IN TRUST - FG VFD SOCIETY	153	15-Jul-2020	16-Jul-2020	4,262.50	4,262.50	0.00
<b>Supplier Totals :</b>					4,262.50	4,262.50	0.00
9721 SC#2	GAGNON TRAVIS WEST FRASER VFD - ADMIN CONTRACT SERVICES APRIL - JUNE 2020	151	30-Jun-2020	15-Jul-2020	125.00	125.00	0.00
<b>Supplier Totals :</b>					125.00	125.00	0.00
10193 BPFR0720-CC	GL16 CONSTRUCTION LTD BUILDING PERMIT FEE REFUND -CC	167	24-Jul-2020	24-Jul-2020	9,920.00	9,920.00	0.00
<b>Supplier Totals :</b>					9,920.00	9,920.00	0.00
8140 JULY2020	HADDEN KATHRYN LAND SAR TASK - 204300	165	23-Jul-2020	23-Jul-2020	31.50	31.50	0.00
<b>Supplier Totals :</b>					31.50	31.50	0.00
10194 WFT20	HAMELIN GRAEME TEN MILE VFD - WILDFIRE TRAINING/ALLOWANCE	167	24-Jun-2020	24-Jun-2020	120.00	120.00	0.00
<b>Supplier Totals :</b>					120.00	120.00	0.00
9782 JULY2020	HARVEY KRISTA land sar task 202358	165	23-Jul-2020	23-Jul-2020	15.00	15.00	0.00
<b>Supplier Totals :</b>					15.00	15.00	0.00
2748 2020	HORSE LAKE GRAVEL LTD. Trucking of gravel for the Mountain Spruce Community	163	07-Jul-2020	06-Aug-2020	1,732.50	1,732.50	0.00



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Supplier Code	Supplier Name	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
Invoice No.	Description						
	Park lo mo trail						
<b>Supplier Totals :</b>					1,732.50	1,732.50	0.00
4855	HUB INTERNATIONAL BARTON						
2006529	MIOCENE VFD - ROYAL TRAILER INSURANCE	162	24-Jun-2020	24-Jun-2020	136.00	136.00	0.00
<b>Supplier Totals :</b>					136.00	136.00	0.00
10182	IAN HICKS DBA GREEN PHOENIX VENTURES						
494851	GIB SCATTER PICK UP	163	03-Jul-2020	03-Jul-2020	10,518.37	10,518.37	0.00
494852	MAHOOD LK REFUSE - YARD MAINT	166	03-Jul-2020	03-Jul-2020	821.62	821.62	0.00
<b>Supplier Totals :</b>					11,339.99	11,339.99	0.00
10149	IBS OF EASTERN BC						
99459	INTERLAKES REFUSE - BATTERY BINS	152	26-May-2020	26-May-2020	559.89	559.89	0.00
<b>Supplier Totals :</b>					559.89	559.89	0.00
3966	IRON MOUNTAIN CANADA CORP.						
CSYX125	EA/ADMIN - SHREDDING	152	30-Jun-2020	16-Jul-2020	609.57	609.57	0.00
<b>Supplier Totals :</b>					609.57	609.57	0.00
9616	JANTZ ROB						
2704	ALEXANDRIA REFUSE - METALS/CLEANUP	154	08-Jul-2020	08-Jul-2020	593.83	593.83	0.00
<b>Supplier Totals :</b>					593.83	593.83	0.00
10060	KARCHER MATTHEW						
JULY2020	LAND SAR TASK 202358	165	23-Jul-2020	23-Jul-2020	84.05	84.05	0.00
<b>Supplier Totals :</b>					84.05	84.05	0.00
10062	KOECHL SHELDON						
JULY2020	LAND SAR TASK 202358	165	23-Jul-2020	23-Jul-2020	38.80	38.80	0.00
<b>Supplier Totals :</b>					38.80	38.80	0.00
9947	LANGHORST TERRY						
MAY/JUNE2020	CC REFUSE - MAY/JUNE 20 TIRE STACKING	162	30-Jun-2020	30-Jun-2020	300.00	300.00	0.00
<b>Supplier Totals :</b>					300.00	300.00	0.00
3784	MACPHERSON GRANT						
JULY2020	LAN SAR TASK 200227/202358	165	23-Jul-2020	23-Jul-2020	219.40	219.40	0.00
<b>Supplier Totals :</b>					219.40	219.40	0.00
2612	MCCARTHY PAUL						
SC#2	150 MILE VFD - ADMIN CONTRACT SERVICES APRIL - JUNE 2020	151	30-Jun-2020	15-Jul-2020	625.00	625.00	0.00
<b>Supplier Totals :</b>					625.00	625.00	0.00



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Invoice No.	Description	Batch	Invoice Date	Due Date			
9755	MCDONALD MICKEY MICHAELA KAREN						
SC#2	BARLOW CRK VFD - ADMIN CONTRACT SERVICES APRIL - JUNE 2020	151	30-Jun-2020	15-Jul-2020	750.00	750.00	0.00
<b>Supplier Totals :</b>					750.00	750.00	0.00
6260	MINISTER OF FINANCE						
2019PT	INTERLAKES VFD - 2019 PROPERTY TAXES	167	13-May-2019	13-May-2019	75.84	75.84	0.00
<b>Supplier Totals :</b>					75.84	75.84	0.00
0825	MINISTER OF FINANCE						
EMI426330	PINE VALLEY SEWER - 5416 PERMIT EFFLUENT	166	23-Jun-2020	23-Jun-2020	233.94	233.94	0.00
EMI426381	LLH SEWER - 4455 PERMIT EFFLUENT	166	25-Jun-2020	25-Jun-2020	362.58	362.58	0.00
<b>Supplier Totals :</b>					596.52	596.52	0.00
0865	MINISTER OF FINANCE C/O AGRICULTURE LAND						
ALCL2022/DEVEL	PLANNING - ALC SUBMISSION ALCL2022- BONAFIDE BUILDERS/SIMORE DEVEL	165	08-Jul-2020	08-Jul-2020	1,200.00	1,200.00	0.00
<b>Supplier Totals :</b>					1,200.00	1,200.00	0.00
4822	MURRAY JOHN						
SC#2	108 MILE VFD - ADMIN CONTRACT SERVICES APRIL - JUNE 2020	151	30-Jun-2020	15-Jul-2020	187.50	187.50	0.00
<b>Supplier Totals :</b>					187.50	187.50	0.00
10185	NESTEL CONTRACTING LTD						
1770	WELLS REFUSE - CLEAN UP DUMP SITE	152	27-Jun-2020	27-Jun-2020	388.50	388.50	0.00
<b>Supplier Totals :</b>					388.50	388.50	0.00
10189	PARKS RICHARD						
BPFRS200219	BULDING INS - REFUND PERMIT PARTIAL APP FEE /S200219	168	15-Jul-2020	15-Jul-2020	30.00	30.00	0.00
<b>Supplier Totals :</b>					30.00	30.00	0.00
9074	PATCHETT DON						
320218	BOUCHIE LK VFD - CLEANING APR - JUNE 2020	154	02-Jul-2020	02-Jul-2020	650.00	650.00	0.00
<b>Supplier Totals :</b>					650.00	650.00	0.00
1136	PETERS BROS. CONSTRUCTION LTD.						
0-1339-06-24	LONE BUTTE TS PAVING REPAIRS	162	24-Jun-2020	24-Jun-2020	9,435.56	9,435.56	0.00
<b>Supplier Totals :</b>					9,435.56	9,435.56	0.00
4205	PETTY CASH - BRENDA TILLYER						
PC0620	INTERLAKES LIBRARY - P/CASH JUNE 2020	167	04-Jul-2020	04-Jul-2020	38.20	38.20	0.00



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Invoice No.	Description						
<b>Supplier Totals :</b>					38.20	38.20	0.00
9193	PETTY CASH - DARREN SMITH						
PC0620	WILLIAMS LAKE LIBRARY - P/CASH JUNE2020	167	20-Jun-2020	20-Jun-2020	48.90	48.90	0.00
<b>Supplier Totals :</b>					48.90	48.90	0.00
8913	PETTY CASH - JANICE BIGGIN-POUND						
PC0620	ANAHIM LK LIBRARY - P/CASH JUNE 2020	167	30-Jun-2020	30-Jun-2020	33.45	33.45	0.00
<b>Supplier Totals :</b>					33.45	33.45	0.00
9669	PETTY CASH - MARTIN PHILLIPS						
P/CASH JUNE20	TEN MILE VFD - P/CASH 300620	164	30-Jun-2020	30-Jun-2020	37.71	37.71	0.00
<b>Supplier Totals :</b>					37.71	37.71	0.00
1606	PETTY CASH - TRACY BARTSCH						
JUNE2020	QUESNEL LIBRARY - P/CASH JUNE 2020	168	29-Jun-2020	29-Jun-2020	68.85	68.85	0.00
<b>Supplier Totals :</b>					68.85	68.85	0.00
10186	PREGNANCY OUTREACH PROGRAM						
JDD	WL CRD - STAFF JEANS DAY DONATIONS APRIL - JUNE 2020	153	08-Jul-2020	08-Jul-2020	414.00	414.00	0.00
<b>Supplier Totals :</b>					414.00	414.00	0.00
0358	PUROLATOR COURIER LTD.						
444871097	SC CRD COURIER JUNE 2-16/20	164	26-Jun-2020	26-Jun-2020	118.80	118.80	0.00
<b>Supplier Totals :</b>					118.80	118.80	0.00
10192	RETREAT WILDERNESS INN						
0620	NIMPO LK LOW MOB TRAIL - CLEAN UP TRAIL/DRAINAGE IMPROVEMENT	166	16-Jun-2020	16-Jun-2020	204.75	204.75	0.00
072220	Benches for the Nimpo Low mobility trail - part of Rural Dividend and NDIT grants	166	22-Jul-2020	22-Jul-2020	840.00	840.00	0.00
<b>Supplier Totals :</b>					1,044.75	1,044.75	0.00
8350	RFS CANADA						
5011046725	E.PLANNING - JUNE 20 COPIER	164	06-Jul-2020	06-Jul-2020	164.64	164.64	0.00
511046724	QNL/OHM/WL LIB - JUNE 20 COPIERS	164	06-Jul-2020	06-Jul-2020	327.03	327.03	0.00
<b>Supplier Totals :</b>					491.67	491.67	0.00
10142	RHINO MECHANICAL SERVICES						
INV148	New energy efficient furnace for Bouchie Lake Hall - a CWF project	166	24-Jul-2020	24-Jul-2020	6,195.00	6,195.00	0.00
<b>Supplier Totals :</b>					6,195.00	6,195.00	0.00



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0423	ROGERS WIRELESS INC.						
2187323491	911/RED BLUFF SEWER - CELL PHONES JULY 2020	164	01-Jul-2020	01-Jul-2020	61.60	61.60	0.00
<b>Supplier Totals :</b>					61.60	61.60	0.00
0932	ROSE LAKE MIOCENE 4-H CLUB						
GFA2020	2020 GFA - ELECTORAL AREA F	154	15-Jul-2020	15-Jul-2020	1,000.00	1,000.00	0.00
<b>Supplier Totals :</b>					1,000.00	1,000.00	0.00
8244	ROWLEY KEVIN						
JULY2020	LAND SAR TASK 202358	165	23-Jul-2020	23-Jul-2020	110.75	110.75	0.00
<b>Supplier Totals :</b>					110.75	110.75	0.00
10153	SKYLINE GEOMATICS						
SG-056	Obstacle Survey and Assessment at the Anahim Lake Airport - scope as per attached proposal	162	30-Jun-2020	30-Jun-2020	5,439.00	5,439.00	0.00
<b>Supplier Totals :</b>					5,439.00	5,439.00	0.00
9940	SMITH MEGAN						
SC#2	WEST FRASER VFD - ADMIN CONTRACT SERVICES APRIL - JUNE 2020	151	30-Jun-2020	15-Jul-2020	187.50	187.50	0.00
<b>Supplier Totals :</b>					187.50	187.50	0.00
9994	SPEARING WHITNEY						
JULY2020	LAND SAR TASK 204300/202358	165	23-Jul-2020	23-Jul-2020	45.00	45.00	0.00
<b>Supplier Totals :</b>					45.00	45.00	0.00
0966	STAMPEDE GLASS						
85947	Supply and Install 32" Tall Clear Tempered Glass with Black Aluminum Posts attached to desktop per Q	163	10-Jul-2020	10-Jul-2020	4,788.00	4,788.00	0.00
85948	Supply and Install 32" Tall Clear Tempered Glass with Black Aluminum Posts attached to desktop per Q	163	10-Jul-2020	10-Jul-2020	6,815.20	6,815.20	0.00
<b>Supplier Totals :</b>					11,603.20	11,603.20	0.00
5144	STUDENT WORKS PAINTING 3717 INVESTMENTS LTD.						
204501	108 Block Booster - painting	168	28-Jul-2020	28-Jul-2020	2,978.80	2,978.80	0.00
<b>Supplier Totals :</b>					2,978.80	2,978.80	0.00
9651	SUGAR CANE ARCHEOLOGY						
121	LEXINGTON WATER - ARCHAEOLOGY STUDY	162	28-Mar-2020	28-Mar-2020	20,502.80	20,502.80	0.00
<b>Supplier Totals :</b>					20,502.80	20,502.80	0.00
0886	SUNSET SWEEPING						
5196	Parking lot sweeping at Kersley Recreation Complex	163	24-Jun-2020	24-Jun-2020	614.25	614.25	0.00
5214	BOUCHIE LK VFD -	164	07-Jun-2020	07-Jun-2020	477.75	477.75	0.00



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	SWEEP/CLEAN UP PARKING LOT						
<b>Supplier Totals :</b>					1,092.00	1,092.00	0.00
10159	SWICH SERVICES INC.						
INV-0023	SC Rec Centre - water conditioning system for improved ice quality and reduced energy consumption	162	18-Jun-2020	18-Jun-2020	37,672.32	37,672.32	0.00
<b>Supplier Totals :</b>					37,672.32	37,672.32	0.00
9942	T & J FORESTRY CONTRACTING LTD						
JUNE2020	IPM - NC JUNE 20 TREATMENTS	162	30-Jun-2020	30-Jun-2020	23,018.78	23,018.78	0.00
<b>Supplier Totals :</b>					23,018.78	23,018.78	0.00
0596	TELUS SERVICES INC.						
2186742	EOC - JULY 20 INTERNET	154	01-Jul-2020	01-Jul-2020	168.00	168.00	0.00
<b>Supplier Totals :</b>					168.00	168.00	0.00
2493	THORN BROCK						
JULY2020	land sar task 202358	165	23-Jul-2020	23-Jul-2020	15.00	15.00	0.00
<b>Supplier Totals :</b>					15.00	15.00	0.00
1724	UNITED CONCRETE & GRAVEL LTD.						
W115015	MCLEESE LAKE TS ROAD CRUSH FOR CULVERTS	152	19-Jun-2020	19-Jun-2020	2,485.60	2,485.60	0.00
<b>Supplier Totals :</b>					2,485.60	2,485.60	0.00
10188	WATKISS LUKE						
BPN200174	BLDG INSP - REFUND APPLICATION FEE/BP#N200174	162	29-Jun-2020	29-Jun-2020	80.00	80.00	0.00
<b>Supplier Totals :</b>					80.00	80.00	0.00
9415	WHITE LAUREL						
JULY2020	LAND SAR TASK 204300	165	23-Jul-2020	23-Jul-2020	15.00	15.00	0.00
<b>Supplier Totals :</b>					15.00	15.00	0.00
7031	WHITECROSS SCOTT						
JUNE20	EAGLE CRK REFUSE - JUNE 20 SHARE SHED MAINT	162	30-Jun-2020	30-Jun-2020	295.00	295.00	0.00
<b>Supplier Totals :</b>					295.00	295.00	0.00
9111	WILLIAMS LAKE BLUE FINS						
GFA2020	2020 GFA - EA'S D/E/F/K	167	27-Jul-2020	27-Jul-2020	10,000.00	10,000.00	0.00
<b>Supplier Totals :</b>					10,000.00	10,000.00	0.00
5013	WILLIAMS LAKE CROSS COUNTRY SKI CLUB						
2020GFA	GFA 2020 - EA'S D/E/F	168	28-Jul-2020	28-Jul-2020	1,000.00	1,000.00	0.00
<b>Supplier Totals :</b>					1,000.00	1,000.00	0.00



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5463 2020-03	WILLIAMS LAKE CYCLING CLUB CHIEF WILLIAM XC TRAIL UPGRADE GRANT	165	02-Jul-2020	02-Jul-2020	10,000.00	10,000.00	0.00
<b>Supplier Totals :</b>					10,000.00	10,000.00	0.00
1881 208823	WL TIRE & MECHANICAL LTD. Supply and Instrall Tires on Bylaw and Building Inspectors Vehicles per quote 45811 dated May 25, 20	163	22-Jun-2020	22-Jun-2020	1,868.07	1,868.07	0.00
<b>Supplier Totals :</b>					1,868.07	1,868.07	0.00
10170 74	YAGERCAT CONTRACTING TITETOWN REFUSE - STACK SCRAP METAL	166	17-Jul-2020	17-Jul-2020	267.75	267.75	0.00
<b>Supplier Totals :</b>					267.75	267.75	0.00
<b>Computer Paid Total :</b>					<b>222,091.10</b>	<b>222,091.10</b>	<b>0.00</b>



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



**Supplier :** 0001 To 9999  
**Batch :** All

**EFT Date :** 01-07-2020 **To** 31-Jul-2020  
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1919	100 MILE DEVELOPMENT CORPORATION						
2013200	SC EC DEV - 2020 MARKETING CONTRIBUTION	165	16-Jul-2020	30-Jul-2020	15,000.00	15,000.00	0.00
				<b>Supplier Totals :</b>	15,000.00	15,000.00	0.00
3343	108 GREENBELT COMMISSION						
OPEX	GREENBELT - REIMBURSE OPERATING EXPENSES	165	22-Jul-2020	30-Jul-2020	3,000.00	3,000.00	0.00
				<b>Supplier Totals :</b>	3,000.00	3,000.00	0.00
0972	108 MILE RANCH COMMUNITY ASSOCIATION						
06/07/20	108 MILE RANCH COM ASS - REIMBURSE OPERATING EXPENSES	167	06-Jul-2020	30-Jul-2020	3,530.07	3,530.07	0.00
				<b>Supplier Totals :</b>	3,530.07	3,530.07	0.00
2502	153 MILE FERTILIZER						
W8009	LIKELY AIRSTRIP - HERBICIDE APPLICATION	166	30-Jun-2020	30-Jul-2020	1,430.25	1,430.25	0.00
				<b>Supplier Totals :</b>	1,430.25	1,430.25	0.00
7184	AALTONEN DON						
SC#2	LLH VFD - ADMIN CONTRACT SERVICES APRIL - JUNE 2020	151	30-Jun-2020	16-Jul-2020	625.00	625.00	0.00
				<b>Supplier Totals :</b>	625.00	625.00	0.00
1029	ABC COMMUNICATIONS						
970269	WELLS LIBRARY - JULY 20 INTERNET	153	01-Jul-2020	16-Jul-2020	44.75	44.75	0.00
970334	TEN MILE LK VFD - JULY 20 INTERNET	153	01-Jul-2020	16-Jul-2020	44.75	44.75	0.00
970335	KERSLEY VFD - JULY 20 INTERNET	153	01-Jul-2020	16-Jul-2020	44.75	44.75	0.00
970378	MCLEESE LK LIBRARY - JULY 20 INTERNET	153	01-Jul-2020	16-Jul-2020	44.75	44.75	0.00
970397	NAZKO LIBRARY - JULY 20 INTERNET	153	01-Jul-2020	16-Jul-2020	44.75	44.75	0.00
971010	INTERLAKES (WEST) VFD - JULY 20 INTERNET	153	01-Jul-2020	16-Jul-2020	44.75	44.75	0.00
971086	LONE BUTTE VFD - JULY 20 INTERNET	153	01-Jul-2020	16-Jul-2020	44.75	44.75	0.00
971115	FOREST GROVE LIBRARY - JULY 20 INTERNET	153	01-Jul-2020	16-Jul-2020	44.75	44.75	0.00
971135	OHM REFUSE - JULY 20 INTERNET	153	01-Jul-2020	16-Jul-2020	44.75	44.75	0.00
971186	HORSEFLY LIBRARY - JULY 20 INTERNET	153	01-Jul-2020	16-Jul-2020	44.75	44.75	0.00
972042	CRD LIBRARY - BANDWIDTH OVERAGE	153	01-Jul-2020	16-Jul-2020	61.99	61.99	0.00
972114	INTERLAKES (#2)VFD - JULY 20 INTERNET	153	01-Jul-2020	16-Jul-2020	44.75	44.75	0.00
972865	FOREST GROVE (#2) VFD - JULY 20 INTERNET	153	01-Jul-2020	16-Jul-2020	44.75	44.75	0.00
973526	INTERLAKES(#3) VFD - JULY 20 INTERNET	153	01-Jul-2020	16-Jul-2020	44.75	44.75	0.00
973573	INTERLAKES LIBRARY - JULY 20 INTERNET	153	01-Jul-2020	16-Jul-2020	44.75	44.75	0.00
				<b>Supplier Totals :</b>	688.49	688.49	0.00
5306	ADT CANADA INC.						
17135100	FOREST GROVE LIBRARY -	167	25-Jun-2020	30-Jul-2020	107.57	107.57	0.00

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	ALARM MONITORING 24/07/20 - 23/10/20						
17135101	INTERLAKES LIBRARY - ALARM MONITORING 24/07/20 - 23/10/20	167	25-Jun-2020	30-Jul-2020	107.57	107.57	0.00
17135102	HORSEFLY LIBRARY - ALARM MONITORING 24/07/20 - 23/10/20	167	25-Jun-2020	30-Jul-2020	107.57	107.57	0.00
17135103	LLH LIBRARY - ALARM MONITORING 24/07/20 - 23/10/20	167	25-Jun-2020	30-Jul-2020	107.57	107.57	0.00
17155816	BIG LK LIBRARY - ALARM MONITORING 28/07/20 - 27/10/20	167	29-Jun-2020	30-Jul-2020	107.89	107.89	0.00
17155817	ALEXIS CRK LIBRARY - ALARM MONITORING 28/07/20 - 27/10/20	167	29-Jun-2020	30-Jul-2020	107.89	107.89	0.00
17155818	ANAHIM LK LIBRARY - ALARM MONITORING 28/07/20 - 27/10/20	167	29-Jun-2020	30-Jul-2020	107.89	107.89	0.00
17155819	NAZKO LIBRARY - ALARM MONITORING 28/07/20 - 27/10/20	167	29-Jun-2020	30-Jul-2020	107.89	107.89	0.00
17155820	TATLA LK LIBRARY - ALARM MONITORING 28/07/20 - 27/10/20	167	29-Jun-2020	30-Jul-2020	102.75	102.75	0.00
17155821	WELLS LIBRARY - ALARM MONITORING 28/07/20 - 27/10/20	167	29-Jun-2020	30-Jul-2020	102.75	102.75	0.00
17155822	MCLEESE LK LIBRARY - ALARM MONITORING	167	29-Jun-2020	30-Jul-2020	107.89	107.89	0.00
17155823	LIKELY LIBRARY - ALARM MONITORING 28/07/20 - 27/10/20	167	29-Jun-2020	30-Jul-2020	102.44	102.44	0.00
<b>Supplier Totals :</b>					1,277.67	1,277.67	0.00
2300	ALBERTA FIRE CHIEFS ASSOCIATION						
IN20-0536	Essentials & Fundamentals Instructor Kits & Manuals	163	10-Jul-2020	30-Jul-2020	19,916.48	19,916.48	0.00
<b>Supplier Totals :</b>					19,916.48	19,916.48	0.00
3934	ANAHIM NIMPO LAKE MESSENGER						
111410JULY	CRD - BUSINESS CARD AD JULY - SEPT 2020	164	11-Jun-2020	30-Jul-2020	99.90	99.90	0.00
<b>Supplier Totals :</b>					99.90	99.90	0.00
5864	API ALARM INC.						
573085	CRD BLDG - JULY - SEPT 2020 ALARM MONITORING	164	01-Jul-2020	30-Jul-2020	787.50	787.50	0.00
<b>Supplier Totals :</b>					787.50	787.50	0.00
7138	ATHERTON GREG						
SC#2	INTERLAKES VFD - ADMIN CONTRACT SERVICES APRIL - JUNE 2020	151	30-Jun-2020	16-Jul-2020	375.00	375.00	0.00
<b>Supplier Totals :</b>					375.00	375.00	0.00
9873	AUBICHON VINCENT						
JULY2020	LAND SAR TASK 204300	165	23-Jul-2020	30-Jul-2020	15.00	15.00	0.00
<b>Supplier Totals :</b>					15.00	15.00	0.00
0001	B.C.G.E.U						

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Invoice No.	Description						
JULY2020	JULY 2020 UNION DUES	168	28-Jul-2020	28-Jul-2020	5,017.46	5,017.4€	0.00
<b>Supplier Totals :</b>					5,017.46	5,017.4€	0.00
9964	B.K. & FAMILY ENTERPRISES LTD.						
367	KERSLEY REC - JUNE 20 GARBAGE	165	03-Jul-2020	30-Jul-2020	120.75	120.7€	0.00
<b>Supplier Totals :</b>					120.75	120.7€	0.00
1723	B.K. TWO-WAY RADIO LTD.						
LOC10IN156691	911 SERVICE CONTRACT JULY - DEC 2020	153	07-Jul-2020	16-Jul-2020	2,083.20	2,083.2€	0.00
LOC10IN156692	911 SERVICE CONTRACT JULY - DEC 2020	153	07-Jul-2020	16-Jul-2020	2,083.20	2,083.2€	0.00
LOC10IN156694	911 SERVICE CONTRACTS JULY - DEC 2020	153	07-Jul-2020	16-Jul-2020	2,083.20	2,083.2€	0.00
LOC20IN23691	Labour for the repair of Quesnel VFD repeater channels per Sales Order # LOC20OE18320.	163	13-Jul-2020	30-Jul-2020	1,680.00	1,680.0€	0.00
<b>Supplier Totals :</b>					7,929.60	7,929.6€	0.00
7108	BAST SHARLEEN						
FC19/20	150 MILE VFD - SEPT30/19 - JUN 25/20 FITNESS CLASSES	152	26-Jun-2020	16-Jul-2020	230.00	230.0€	0.00
<b>Supplier Totals :</b>					230.00	230.0€	0.00
6298	BC LIBRARIES COOPERATIVE						
7963	SITKA RECURRING FEE- APR 2020 - MAR 2021	153	06-Jul-2020	16-Jul-2020	19,380.48	19,380.4€	0.00
<b>Supplier Totals :</b>					19,380.48	19,380.4€	0.00
7246	BDI A DIVISION OF BELL MOBILITY INC.						
18447285	KERLSEY REC - TURBO INTERNET STICK	162	20-Jun-2020	30-Jul-2020	166.88	166.8€	0.00
<b>Supplier Totals :</b>					166.88	166.8€	0.00
1678	BEAMAC INSTALLATIONS LTD.						
5213	EOC - TASK 210182 DELIVER SAND BAGS	164	02-Jul-2020	30-Jul-2020	1,779.09	1,779.0€	0.00
<b>Supplier Totals :</b>					1,779.09	1,779.0€	0.00
6620	BENDICKSON KEVIN						
SC#2	MIOCENE VFD - ADMIN CONTRACT SERVICES APRIL - JUNE 2020	151	30-Jun-2020	16-Jul-2020	312.50	312.5€	0.00
<b>Supplier Totals :</b>					312.50	312.5€	0.00
9781	BENNETT WAYLAND						
JULY2020	land sar task 204300/202358	165	23-Jul-2020	30-Jul-2020	64.40	64.4€	0.00
<b>Supplier Totals :</b>					64.40	64.4€	0.00
10020	BGC ENGINEERING INC.						
4011847	PLANNING - CRD FLOOD RISK PRIORITIZATION	162	11-Jun-2020	30-Jul-2020	13,072.76	13,072.7€	0.00
<b>Supplier Totals :</b>					13,072.76	13,072.7€	0.00

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7436	BIG COUNTRY REFORESTATION						
241523	Danger tree assessment and debris removal for trail refurbishing	163	15-Jul-2020	30-Jul-2020	1,386.00	1,386.00	0.00
				<b>Supplier Totals :</b>	1,386.00	1,386.00	0.00
7310	BIOMAX WASTE WATER SOLUTIONS						
5731	Red Bluff Sewer - odour control product	163	07-Jul-2020	30-Jul-2020	44,048.07	44,048.07	0.00
				<b>Supplier Totals :</b>	44,048.07	44,048.07	0.00
0947	BLACKSTOCK DISTRIBUTORS						
64036	EA/ADMIN - COFFEE	165	07-Jul-2020	30-Jul-2020	112.00	112.00	0.00
				<b>Supplier Totals :</b>	112.00	112.00	0.00
0678	BOUCHIE LAKE RECREATION COMMISSION						
APR-JUNE20	BOUCHIE LK REC - REIMBURSE APR - JUNE 2020 OPERATING 2ND QTR	154	13-Jul-2020	16-Jul-2020	16,035.94	16,035.94	0.00
				<b>Supplier Totals :</b>	16,035.94	16,035.94	0.00
3506	BOYCE AL						
SC#2	DEKA LK VFD - CONTRACT SERVICES APRIL - JUNE 2020	151	30-Jun-2020	16-Jul-2020	1,250.00	1,250.00	0.00
				<b>Supplier Totals :</b>	1,250.00	1,250.00	0.00
0058	BURGESS PLUMBING & HEATING & ELECTRICAL						
16211347	Supply and Install Unit Heaters, Direct Wall Heaters and A/C Units per quote dated January 23, 2020	162	11-Jun-2020	30-Jul-2020	29,568.79	29,568.79	0.00
17958160	Installation of two new energy efficient furnaces and an air conditioning system at the Forest Grove	162	16-Jun-2020	30-Jul-2020	13,430.00	13,430.00	0.00
				<b>Supplier Totals :</b>	42,998.79	42,998.79	0.00
9971	BYSTEDT WYLIE						
20200603	EOC - TASK 210182/JUNE 14-27/20 COMMUNITY RECOVERY MANAGER	152	29-Jun-2020	16-Jul-2020	2,455.00	2,455.00	0.00
20200701	EOC - TASK #210182/JUNE 28 - JULY 11/20	153	13-Jul-2020	16-Jul-2020	2,777.20	2,777.20	0.00
20200702	EOC - TASK 210182 JULY 19-25/20 COMM. REC MANAGER	168	25-Jul-2020	30-Jul-2020	2,580.40	2,580.40	0.00
				<b>Supplier Totals :</b>	7,812.60	7,812.60	0.00
2891	CANLAN ICE SPORTS CORP.						
IN000010716	SC REC - 3RD QTR MNGMT FEE	165	01-Jul-2020	30-Jul-2020	16,357.69	16,357.69	0.00
				<b>Supplier Totals :</b>	16,357.69	16,357.69	0.00
1742	CAPNERHURST TERRY						
REIMPSTG	108 MILE VFD - REIMBURSE POSTAGE	153	08-Jul-2020	16-Jul-2020	15.95	15.95	0.00

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<b>Supplier Totals :</b>				15.95	15.95	0.00	
6056	CENTRAL CARIBOO ARTS AND CULTURE SOCIETY						
PIP2	CC ARTS & CULTURE - 2020 PERFORMANCE IN THE PARK SEERVICE AGREEMENT #2	165	06-Jul-2020	30-Jul-2020	5,250.00	5,250.00	0.00
<b>Supplier Totals :</b>				5,250.00	5,250.00	0.00	
0027	CENTRAL CARIBOO DISPOSAL SERV. LTD.						
83011	SC/INTERLAKES/WATCH LK REFUSE - JUNE 2020	166	30-Jun-2020	30-Jul-2020	58,407.51	58,407.51	0.00
83012	LLH/FG/LB/EAGLE CK REFUSE - JUNE 20	166	30-Jun-2020	30-Jul-2020	40,980.34	40,980.34	0.00
83539	CCTS REFUSE - JUNE 2020	166	30-Jun-2020	30-Jul-2020	74,686.31	74,686.31	0.00
83540	150/WW/FC/ALEXIS/RC/CHM LK - JUNE 2020	166	30-Jun-2020	30-Jul-2020	50,685.89	50,685.89	0.00
83698	OHM LIBRARY - JUNE 20 GARBAGE SERVICE	167	30-Jun-2020	30-Jul-2020	51.98	51.98	0.00
83699	108 MILE REFUSE - JUNE 20 GARBAGE SERVICE	166	30-Jun-2020	30-Jul-2020	10,298.93	10,298.93	0.00
83700	SC REFUSE - JUNE 2020 WEED BINS	166	30-Jun-2020	30-Jul-2020	27.56	27.56	0.00
83701	150 MILE VFD - GARBAGE SERVICE JUNE 2020	164	30-Jun-2020	30-Jul-2020	113.93	113.93	0.00
83702	CC REFUSE - MONTHLY BIN CHARGE	166	30-Jun-2020	30-Jul-2020	24.15	24.15	0.00
83703	CRD BLDG - JUNE 20 GARBAGE SERVICE	164	30-Jun-2020	30-Jul-2020	454.07	454.07	0.00
83704	CC REFUSE - JUNE 2020 WEED BINS	166	30-Jun-2020	30-Jul-2020	106.31	106.31	0.00
83705	CCTS - JUNE 20 CARD BOARD BINS	166	30-Jun-2020	30-Jul-2020	2,664.38	2,664.38	0.00
<b>Supplier Totals :</b>				238,501.36	238,501.36	0.00	
1962	CINTAS LOCATION 889						
4055214607	SC CRD - MAT RENTAL	164	07-Jul-2020	30-Jul-2020	76.34	76.34	0.00
4056423545	SC CRD - MAT RENTAL	164	21-Jul-2020	30-Jul-2020	76.34	76.34	0.00
<b>Supplier Totals :</b>				152.68	152.68	0.00	
0055	CITY OF QUESNEL						
28355	JUNE 2020 SUB REG RECEIVABLE	161	15-Jul-2020	30-Jul-2020	287,837.34	287,837.34	0.00
<b>Supplier Totals :</b>				287,837.34	287,837.34	0.00	
0017	CITY OF WILLIAMS LAKE						
17208/0620	SAR - MAY- JUNE 20 WATER/SEWER	164	13-Jul-2020	30-Jul-2020	69.28	69.28	0.00
2080/0620	CRD BLDG - MAY - JUNE 20 WATER/SEWER	164	13-Jul-2020	30-Jul-2020	504.48	504.48	0.00
21664	CMC - MAY 2020 OPERATIONS/MAINT	162	31-May-2020	30-Jul-2020	141,024.57	141,024.57	0.00
<b>Supplier Totals :</b>				141,598.33	141,598.33	0.00	
9416	CMS CLEAR CONSULTING						
2002	Vegetation clearing for the Valentine Lake low mobility trail - part of Rural Dividend and NDI gran	163	15-Jul-2020	30-Jul-2020	525.00	525.00	0.00
<b>Supplier Totals :</b>				525.00	525.00	0.00	

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8215 SC#2	COLBERT JOCELYNE DEKA LK VFD - ADMIN CONTRACT SERVICES APRIL - JUNE 2020	151	30-Jun-2020	16-Jul-2020	750.00	750.00	0.00
<b>Supplier Totals :</b>					750.00	750.00	0.00
4075 16226	COMPLETE MAILING SOLUTIONS EA/ADMIN - 1YEAR MAINT AGREEMENT	152	04-Apr-2020	16-Jul-2020	582.40	582.40	0.00
<b>Supplier Totals :</b>					582.40	582.40	0.00
6366 101600110253	CONCUR TECHNOLOGIES INC. EA/ADMIN - CONCUR EXPENSES JULY - SEPT 2020	167	03-Jul-2020	30-Jul-2020	5,186.38	5,186.38	0.00
<b>Supplier Totals :</b>					5,186.38	5,186.38	0.00
0165 JUNE2020	CONS COLIN C.CONTS - JUNE 2020 SITE CHECKS/TRAVEL	167	06-Jul-2020	30-Jul-2020	518.10	518.10	0.00
<b>Supplier Totals :</b>					518.10	518.10	0.00
1858 JUNE2020	CULLEN GEORGE LLH VFD - YARD MAINT MAY - JUNE 2020	153	08-Jul-2020	16-Jul-2020	300.00	300.00	0.00
<b>Supplier Totals :</b>					300.00	300.00	0.00
5442 98972769	CVS MIDWEST TAPE LLC CRDL - DVD'S	162	03-Jun-2020	30-Jul-2020	1,741.02	1,741.02	0.00
<b>Supplier Totals :</b>					1,741.02	1,741.02	0.00
7011 551715	DAVID BEHARRELL ENTERPRISES SC AIRPORT - VEGITATION CONTROL	162	26-Jun-2020	30-Jul-2020	4,200.00	4,200.00	0.00
551716	service repair on Mulligan and Malm Drive - Horse Lake	163	02-Jul-2020	30-Jul-2020	490.87	490.87	0.00
551721	service repair - 4070 Mulligan Drive	163	11-Jul-2020	30-Jul-2020	546.00	546.00	0.00
<b>Supplier Totals :</b>					5,236.87	5,236.87	0.00
7139 SC#2	DE VRIES ERIC INTERLAKES VFD - CONTRACT SERVICES APRIL - JUNE 2020	151	30-Jun-2020	16-Jul-2020	1,250.00	1,250.00	0.00
<b>Supplier Totals :</b>					1,250.00	1,250.00	0.00
9941 SC#2	DE VRIES PIRKKO INTERLAKES VFD - ADMIN CONTRACT SERVICES APRIL - JUNE 2020	151	30-Jun-2020	16-Jul-2020	750.00	750.00	0.00
<b>Supplier Totals :</b>					750.00	750.00	0.00
9796 SC#2	DENNISON DORI DEKA LK VFD - ADMIN CONTRACT SERVICES APRIL - JUNE 2020	151	30-Jun-2020	16-Jul-2020	208.33	208.33	0.00

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<b>Supplier Totals :</b>					208.33	208.33	0.00
7484	DEVEREAUX DIANNE						
JUNE2020	TEN MILE VFD - JUNE 20 JANITORIAL	152	30-Jun-2020	16-Jul-2020	20.00	20.00	0.00
<b>Supplier Totals :</b>					20.00	20.00	0.00
5510	DIGGING THUNDER CONTRACTING						
JUNE2020	NAZKO REFUSE - JUNE 20 MAINT	152	30-Jun-2020	16-Jul-2020	2,680.18	2,680.18	0.00
<b>Supplier Totals :</b>					2,680.18	2,680.18	0.00
0035	DISTRICT OF 100 MILE HOUSE						
11300	CRD - 2020 ANNUAL CONTRIBUTION/FIRE PROTECTION	152	19-Jun-2020	16-Jul-2020	196,860.00	196,860.00	0.00
11301	SC HWY RESCUE - 2020 ANNUAL CONTRIBUTION	152	19-Jun-2020	16-Jul-2020	35,000.00	35,000.00	0.00
11302	SC EC DEV - 2020 SANI DUMP	152	19-Jun-2020	16-Jul-2020	2,500.00	2,500.00	0.00
11311	OHM REFUSE - MAY 2020	152	29-Jun-2020	16-Jul-2020	4,163.11	4,163.11	0.00
11312	SC TRANSIT - MAY 2020	152	29-Jun-2020	16-Jul-2020	3,363.44	3,363.44	0.00
11350	E.PLANNING - 2020 ANNUAL CONTRIBUTION	165	15-Jul-2020	30-Jul-2020	3,000.00	3,000.00	0.00
11352	SC REC - 2020 BALLFIELD MAINT/ANNUAL CONTRIBUTION	165	15-Jul-2020	30-Jul-2020	15,000.00	15,000.00	0.00
11357	SC TRANSIT - JUNE 2020	165	20-Jul-2020	30-Jul-2020	3,358.58	3,358.58	0.00
2020070701	OHM LIBRARY - APR - JUNE 2020 SEWER/WATER	167	07-Jul-2020	30-Jul-2020	395.81	395.81	0.00
<b>Supplier Totals :</b>					263,640.94	263,640.94	0.00
9186	DOERKSEN TYLER						
JUNE20	WELLS REFUSE - JUNE 20 SHARE SHED MAINT	162	30-Jun-2020	30-Jul-2020	300.00	300.00	0.00
<b>Supplier Totals :</b>					300.00	300.00	0.00
7012	DOWLING C MONETTE LOGGING						
06252020	OHM REFUSE - GRADE ROAD	152	25-Jun-2020	16-Jul-2020	774.38	774.38	0.00
<b>Supplier Totals :</b>					774.38	774.38	0.00
6265	DREVESKI JERROD						
SC#2	BARLOW CRK VFD - ADMIN CONTRACT SERVICES APRIL - JUNE 2020	151	30-Jun-2020	16-Jul-2020	625.00	625.00	0.00
<b>Supplier Totals :</b>					625.00	625.00	0.00
6413	DYCK SABRINA						
373936	WILDWOOD VFD - MAR - JUNE 20 JANITORIAL	164	10-Jul-2020	30-Jul-2020	330.00	330.00	0.00
SC#2	WILDWOOD VFD - ADMIN CONTRACT/DEPUTY CHIEF APRIL - JUNE 2020	167	09-Jul-2020	30-Jul-2020	1,375.00	1,375.00	0.00
<b>Supplier Totals :</b>					1,705.00	1,705.00	0.00
0533	E.B. HORSMAN & SON						
12538456	Replacement Light Bulbs for CRD Office	163	09-Jul-2020	30-Jul-2020	107.95	107.95	0.00

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<b>Supplier Totals :</b>					107.95	107.95	0.00
8354	ELLIOTT ROBERT						
070131	CHIMNEY LK REFUSE - JUNE 15-26/20 GROUND MAINT	152	26-Jun-2020	16-Jul-2020	1,480.00	1,480.00	0.00
070132	CHIMNEY LK REFUSE - JUNE 27 - JULY 5, 2020 CLEANUP	165	05-Jul-2020	30-Jul-2020	1,500.00	1,500.00	0.00
070133	CHIMNEY LK REFUSE - JULY 8-19/20 MAINT	166	19-Jul-2020	30-Jul-2020	1,540.00	1,540.00	0.00
<b>Supplier Totals :</b>					4,520.00	4,520.00	0.00
2833	ELLIOTT BRAD						
SC#2	WILDWOOD VFD - CONTRACT SERVICES APRIL - JUNE 2020	151	30-Jun-2020	16-Jul-2020	1,250.00	1,250.00	0.00
<b>Supplier Totals :</b>					1,250.00	1,250.00	0.00
8948	FISHING HIGHWAY 24 TOURIST ASSOCIATION						
14	LAND OF HIDDEN WATERS - CONTRIBUTION 2020	167	08-Jul-2020	30-Jul-2020	1,000.00	1,000.00	0.00
<b>Supplier Totals :</b>					1,000.00	1,000.00	0.00
4713	FOUR STAR COMMUNICATIONS INC.						
778506	ADMIN - JULY 20 ANSWERING SERVICE	164	01-Jul-2020	30-Jul-2020	103.23	103.23	0.00
<b>Supplier Totals :</b>					103.23	103.23	0.00
8160	FOY ALLISON LAW GROUP						
671	CRD - LEGAL/EMPLOYMENT AND LABOR MATTERS	164	07-Jul-2020	30-Jul-2020	7,121.53	7,121.53	0.00
<b>Supplier Totals :</b>					7,121.53	7,121.53	0.00
4421	FULTON & COMPANY LLP						
333478	CRD - LEGAL MATTERS VARIOUS DEPARTMENTS	162	22-Apr-2020	30-Jul-2020	927.36	927.36	0.00
336083	CRD - LEGAL MATTERS	167	22-Jul-2020	30-Jul-2020	1,247.44	1,247.44	0.00
<b>Supplier Totals :</b>					2,174.80	2,174.80	0.00
8963	GAGNE KIM						
JUNE20	CHIMNEY LK REFUSE -- JUNE 20 SHARE SHED MAINT	162	30-Jun-2020	30-Jul-2020	200.00	200.00	0.00
<b>Supplier Totals :</b>					200.00	200.00	0.00
0837	GIBRALTAR MINES LTD.						
JUN-20	CC REFUE - JUNE 20 LANDFILL	166	13-Jul-2020	30-Jul-2020	40,589.62	40,589.62	0.00
JUN-20-A	GIBRALTAR LAND FILL - JUNE 2020 CHARGE BACK COSTS	166	08-Jul-2020	30-Jul-2020	3,244.41	3,244.41	0.00
<b>Supplier Totals :</b>					43,834.03	43,834.03	0.00
8213	GILBERT LOUISE						
SC#2	KERSLEY VFD - ADMIN CONTRACT SERVICES APRIL - JUNE 2020	151	30-Jun-2020	16-Jul-2020	750.00	750.00	0.00
<b>Supplier Totals :</b>					750.00	750.00	0.00



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3557	GLOBALSTAR CANADA SATELLITE CO.						
02741833	SAR - SAT PHONE	153	01-Jul-2020	16-Jul-2020	492.64	492.64	0.00
02741834	911/CRD SAT PHONE	153	01-Jul-2020	16-Jul-2020	1,355.04	1,355.04	0.00
<b>Supplier Totals :</b>					1,847.68	1,847.68	0.00
8852	GOLD TRAIL RECYCLING LTD.						
7764	EPR PICKUPS - VARIOUS SITES	167	30-Jun-2020	30-Jul-2020	630.00	630.00	0.00
7765	OHM REFUSE - HHW COLLECTION	166	30-Jun-2020	30-Jul-2020	525.00	525.00	0.00
7800	INTERLAKES/LONE BUTTE REFUSE - BIN RENTAL	166	30-Jun-2020	30-Jul-2020	259.35	259.35	0.00
<b>Supplier Totals :</b>					1,414.35	1,414.35	0.00
6882	GRAYDON GROUP MANAGEMENT						
RC177375	WW/LB/LLH/108 WATER - JULY - SEPT 20 ALARM MONITORING	164	01-Jul-2020	30-Jul-2020	683.55	683.55	0.00
<b>Supplier Totals :</b>					683.55	683.55	0.00
1527	GREENTHUMB GARDENING AND LANDSCAPING						
2020058	CRD BLDG - 1ST HALF 2020 SEASON LANDSCAPING	164	18-Jul-2020	30-Jul-2020	3,045.00	3,045.00	0.00
<b>Supplier Totals :</b>					3,045.00	3,045.00	0.00
6534	GRIEVE JONATHAN						
SC#2	LONE BUTTE VFD - CONTRACT SERVICES APRIL - JUNE 2020	151	30-Jun-2020	16-Jul-2020	1,250.00	1,250.00	0.00
<b>Supplier Totals :</b>					1,250.00	1,250.00	0.00
2069	HADDAD CHRIS						
SC#2	108 MILE VFD - CONTRACT SERVICES APRIL - JUNE 2020	151	30-Jun-2020	16-Jul-2020	1,250.00	1,250.00	0.00
<b>Supplier Totals :</b>					1,250.00	1,250.00	0.00
4248	HIGHRIDGE EXCAVATING LTD.						
246	CHIMNEY LK REFUSE - LOAD BINS	166	07-Jul-2020	30-Jul-2020	669.39	669.39	0.00
<b>Supplier Totals :</b>					669.39	669.39	0.00
3837	HORIZON CLIMATE CONTROLS						
1674-104343	CRD BLDG - TRI/SEMI ANNUAL SERVICE	152	11-Jun-2020	16-Jul-2020	1,895.10	1,895.10	0.00
1674-104631	CRD BLDG - RTU #7 FAULTY TEMP LIMIT /REPAIR	164	13-Jul-2020	30-Jul-2020	178.52	178.52	0.00
1674-104719	CRD BLDG - ANNUAL SERVICE	164	16-Jul-2020	30-Jul-2020	3,790.21	3,790.21	0.00
<b>Supplier Totals :</b>					5,863.83	5,863.83	0.00
9884	HOUGHTON ALISON						
JULY2020	LAND SAR TASK 202358	165	23-Jul-2020	30-Jul-2020	92.75	92.75	0.00
<b>Supplier Totals :</b>					92.75	92.75	0.00
6922	HOULE ELECTRIC LIMITED						

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355609	KERSLEY VFD - AIR SCRUBBERS	167	10-Jul-2020	30-Jul-2020	3,491.72	3,491.72	0.00
<b>Supplier Totals :</b>					3,491.72	3,491.72	0.00
4665	HUSKA HOLDINGS LTD.						
11050	CCTS REFUSE - WOOD WASTE SORTING/GRINDING ECT	152	06-Jun-2020	16-Jul-2020	30,283.26	30,283.26	0.00
11051	FROST CRK REFUSE - SORTING WOODWASTE/GRINDING ECT	152	09-Jun-2020	16-Jul-2020	16,106.26	16,106.26	0.00
11066	LLH REFUSE - JUNE 20 MAINT/WOOD WASTE MNGMT	166	30-Jun-2020	30-Jul-2020	44,870.42	44,870.42	0.00
11067	FOREST GROVE REFUSE - HAULING/GRINDING/SORTING	166	10-Jul-2020	30-Jul-2020	55,692.00	55,692.00	0.00
<b>Supplier Totals :</b>					146,951.94	146,951.94	0.00
4630	ILJ VENTURES LTD.						
JUNE2020	MCLEESE/FROST CRK/ALEXIS CRK/RISKE CRK/150 MILE-JUNE 2020	166	30-Jun-2020	30-Jul-2020	20,927.14	20,927.14	0.00
JUNE2020-02	BIG LK/LIKELY REFUSE - JUNE20	166	30-Jun-2020	30-Jul-2020	12,119.62	12,119.62	0.00
JUNE2020-03	HORSEFLY REFUSE - JUNE 2020	166	30-Jun-2020	30-Jul-2020	8,252.47	8,252.47	0.00
<b>Supplier Totals :</b>					41,299.23	41,299.23	0.00
0602	INFOSAT TELECOMMUNICATIONS						
434224	E.PLANNING - SAT PHONE	164	01-Jul-2020	30-Jul-2020	63.84	63.84	0.00
434489	911 - FOCC BACKUP	164	01-Jul-2020	30-Jul-2020	49.00	49.00	0.00
<b>Supplier Totals :</b>					112.84	112.84	0.00
10024	INTRADO CANADA INC.						
1750214490	CRD - TELEPHONE CONFERENCE CALLS	164	30-Jun-2020	30-Jul-2020	78.89	78.89	0.00
<b>Supplier Totals :</b>					78.89	78.89	0.00
10184	JEFFREY ROY ALLEN						
RFND1	REFUND TAX PMT 007-43003020-000	153	14-Jul-2020	16-Jul-2020	1,725.07	1,725.07	0.00
<b>Supplier Totals :</b>					1,725.07	1,725.07	0.00
8134	JEPSON PETROLEUM LTD.						
655613	MIOCENE VFD - JUNE 20 FUEL	164	30-Jun-2020	30-Jun-2020	176.60	176.60	0.00
<b>Supplier Totals :</b>					176.60	176.60	0.00
7304	JEPSON PETROLEUM LTD.						
656005	WEST FRASER VFD - JUNE 20 FUEL	164	30-Jun-2020	30-Jul-2020	70.23	70.23	0.00
<b>Supplier Totals :</b>					70.23	70.23	0.00
8134	JEPSON PETROLEUM LTD.						
656155	SAR - JUNE 20 FUEL	164	30-Jun-2020	30-Jun-2020	523.58	523.58	0.00

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<b>Supplier Totals :</b>					523.58	523.5€	0.00
9874 JULY2020	KARCHER MICHAEL LAND SAR TASK 202358	165	23-Jul-2020	30-Jul-2020	99.05	99.0€	0.00
<b>Supplier Totals :</b>					99.05	99.0€	0.00
2381 235458	KGC FIRE RESCUE INC. SAR - BATTERIES/HANDLE/HYDRAU LIC FLUID	164	30-Jun-2020	30-Jul-2020	1,882.27	1,882.27	0.00
<b>Supplier Totals :</b>					1,882.27	1,882.27	0.00
0320 475525	KONING DONNA KERSLEY VFD - JAN - MAR 2020 JANITORIAL	152	22-Apr-2020	16-Jul-2020	450.00	450.00	0.00
ME0720	KERSLEY RECREATION - CUSTODIAL	168	18-Jul-2020	30-Jul-2020	936.36	936.3€	0.00
<b>Supplier Totals :</b>					1,386.36	1,386.3€	0.00
4284 SC#2	KONING STEVE KERSLEY VFD - CONTRACT SERVICES APRIL - JUNE 2020	151	30-Jun-2020	16-Jul-2020	1,250.00	1,250.00	0.00
<b>Supplier Totals :</b>					1,250.00	1,250.00	0.00
5027 JULY2020	LAUKKANEN RYAN LAND SAR TASK 204300	165	23-Jul-2020	30-Jul-2020	15.00	15.00	0.00
<b>Supplier Totals :</b>					15.00	15.00	0.00
9842 JULY2020	LEBRUN KAITLIN LAND SAR TASK 202358	165	23-Jul-2020	30-Jul-2020	107.65	107.6€	0.00
<b>Supplier Totals :</b>					107.65	107.6€	0.00
4044 SC#2	LEFEBVRE JEFF BOUCHIE LK VFD - CONTRACT SERVICES APRIL - JUNE 2020	151	30-Jun-2020	16-Jul-2020	1,250.00	1,250.00	0.00
<b>Supplier Totals :</b>					1,250.00	1,250.00	0.00
10096 JUNE2020	LISTER KARI WEST FRASER VFD - FEB- JUNE 20 JANITORIAL	164	01-Jul-2020	30-Jul-2020	475.00	475.00	0.00
<b>Supplier Totals :</b>					475.00	475.00	0.00
8351 389466	LOGGER'S CATERING CRD - BOARD DAY LUNCH	165	10-Jul-2020	30-Jul-2020	289.80	289.80	0.00
<b>Supplier Totals :</b>					289.80	289.80	0.00
0043 9015244	LOOMIS EXPRESS COURIER - JUNE 16-26/20	164	26-Jun-2020	30-Jul-2020	471.20	471.20	0.00
9026158	COURIER - JULY 2/20	164	03-Jul-2020	30-Jul-2020	183.49	183.4€	0.00
9035598	COURIER - JULY 2-10/20	164	10-Jul-2020	30-Jul-2020	527.94	527.94	0.00
9046052	COURIER - JULY 10-17/20	164	17-Jul-2020	30-Jul-2020	426.94	426.94	0.00

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<b>Supplier Totals :</b>					1,609.57	1,609.57	0.00
6329	LYNN'S CONTRACTING						
10674	COTTONWOOD REFUSE - REMOVE METALS	166	08-Jul-2020	30-Jul-2020	1,071.00	1,071.00	0.00
10675	KOSTAS COVE TRAIL - 10 MILE LAKE	165	14-Jul-2020	29-Jul-2020	10,500.00	10,500.00	0.00
<b>Supplier Totals :</b>					11,571.00	11,571.00	0.00
7480	MACHADO JULIE						
SC#2	LLH VFD - ADMIN CONTRACT SERVICES APRIL - JUNE 2020	151	30-Jun-2020	16-Jul-2020	500.00	500.00	0.00
<b>Supplier Totals :</b>					500.00	500.00	0.00
3834	MACLISE ALISON						
SC#2	MIOCENE VFD - CONTRACT SERVICES APRIL - JUNE 2020	151	30-Jun-2020	16-Jul-2020	750.00	750.00	0.00
<b>Supplier Totals :</b>					750.00	750.00	0.00
0974	MAHOOD VALLEY RANCH						
JUNE2020	R/R MAINT - JUNE 20 MAHOOD	152	30-Jun-2020	16-Jul-2020	1,516.20	1,516.20	0.00
<b>Supplier Totals :</b>					1,516.20	1,516.20	0.00
1832	MARSHALL ED						
SC#2	150 MILE VFD - ADMIN CONTRACT SERVICES APRIL - JUNE 2020	151	30-Jun-2020	16-Jul-2020	750.00	750.00	0.00
<b>Supplier Totals :</b>					750.00	750.00	0.00
9408	MASUN COMMUNICATIONS						
SMCLPCC07-20	E.PLANNING - COMM LIAISON PROGRAM COORDINATOR	164	15-Jul-2020	30-Jul-2020	7,875.00	7,875.00	0.00
SMRECOVERY-0	SPRING FLOODING -EOC RECOVERY	162	30-Jun-2020	30-Jul-2020	3,070.25	3,070.25	0.00
SMRECOVERY-0	EOC - SPRING FLOODING 2020 RECOVERY	165	14-Jul-2020	30-Jul-2020	3,070.25	3,070.25	0.00
<b>Supplier Totals :</b>					14,015.50	14,015.50	0.00
0241	MCCARTHY STAN						
SC#2	150 MILE VFD - CONTRACT SERVICES APRIL - JUNE 2020	151	30-Jun-2020	16-Jul-2020	1,250.00	1,250.00	0.00
<b>Supplier Totals :</b>					1,250.00	1,250.00	0.00
10004	MEEKER MICHELLE						
SC#2	FOREST GROVE VFD - ADMIN CONTRACT SERVICES APRIL - JUNE 2020	151	30-Jun-2020	16-Jul-2020	750.00	750.00	0.00
<b>Supplier Totals :</b>					750.00	750.00	0.00
10018	MORTON PATRICK						
10	NIMPO REFUSE - JUNE 20 ATTENDANT SERVICES	152	30-Jun-2020	16-Jul-2020	870.00	870.00	0.00
<b>Supplier Totals :</b>					870.00	870.00	0.00

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8996 JUNE20	MULVAHILL JOE ALEXIS CRK REFUSE - JUNE 20 20 SHARE SHED MANT	162	30-Jun-2020	30-Jul-2020	200.00	200.00	0.00
<b>Supplier Totals :</b>					200.00	200.00	0.00
7226 JUNE2020	MUNK CHRISTINE INTERLAKES VFD - JUNE 2020 JANITORIAL	164	01-Jul-2020	30-Jul-2020	120.00	120.00	0.00
<b>Supplier Totals :</b>					120.00	120.00	0.00
4417 SC#2	MURPHY TERRY LLH VFD - CONTRACT SERVICES APRIL - JUNE 2020	151	30-Jun-2020	16-Jul-2020	1,250.00	1,250.00	0.00
<b>Supplier Totals :</b>					1,250.00	1,250.00	0.00
9240 SC#2	NASH TOM DEKA LK VFD - ADMIN CONTRACT SERVICES APRIL - JUNE 2020	151	30-Jun-2020	16-Jul-2020	208.33	208.33	0.00
<b>Supplier Totals :</b>					208.33	208.33	0.00
5030 837	NICK'S RAG & TUBE SC AIRPORT - MAY 20 FUEL COMMISSION	162	30-Jun-2020	30-Jul-2020	333.89	333.89	0.00
839	SC AIRPORT - JUNE 20 FUEL COMMISSION	165	01-Jul-2020	30-Jul-2020	270.02	270.02	0.00
ME0720	S.C. AIRPORT MANAGEMENT	168	18-Jul-2020	30-Jul-2020	8,750.00	8,750.00	0.00
<b>Supplier Totals :</b>					9,353.91	9,353.91	0.00
9218 JUNE2020	NIMPO CONTRACTING COCHIN/PUNTZI/TATLA/KLEE NA KLEENE- JUNE 2020	166	30-Jun-2020	30-Jul-2020	6,882.33	6,882.33	0.00
JUNE2020-02	WEST CHILCOTIN REFUSE - JUNE 2020	166	30-Jun-2020	30-Jul-2020	3,696.70	3,696.70	0.00
JUNE2020-03	NEMIAH REFUSE - JUNE 2020	166	30-Jun-2020	30-Jul-2020	8,557.50	8,557.50	0.00
<b>Supplier Totals :</b>					19,136.53	19,136.53	0.00
7254 ME0820	NOORT INVESTMENTS & ASSOCIATES SC CRD - MONTHLY RENT	168	18-Jul-2020	30-Jul-2020	1,983.26	1,983.26	0.00
<b>Supplier Totals :</b>					1,983.26	1,983.26	0.00
7386 JUNE2020	NORTHERN RECYCLING INC ALEXANDRIA/BAKER/COTTON WOOD/TITETOWN/WELLS REFUSE - MAINTENANCE JUNE 2020	155	30-Jun-2020	16-Jul-2020	19,632.55	19,632.55	0.00
<b>Supplier Totals :</b>					19,632.55	19,632.55	0.00
2884 26253	NORTHLANDS WATER & SEWER SUPPLIES LTD. 108 WATER CONNECTION SUPPLIES	166	02-Jul-2020	30-Jul-2020	1,351.12	1,351.12	0.00
<b>Supplier Totals :</b>					1,351.12	1,351.12	0.00
5647 CRD139	PACT COMMERCIAL & SPECIALTY CLEANING LTD. CRD BLDG - JULY 20	164	20-Jul-2020	30-Jul-2020	6,151.22	6,151.22	0.00

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	JANITORIAL						
<b>Supplier Totals :</b>					6,151.22	6,151.22	0.00
3603	PAPYRUS PRINTING						
41903	CRD SPING/SUMMER 2020 UPFRONT NEWLETTER	164	06-Jul-2020	30-Jul-2020	5,174.40	5,174.40	0.00
<b>Supplier Totals :</b>					5,174.40	5,174.40	0.00
5565	PARE MAURICE						
SC#2	LLH VFD - ADMIN CONTRACT SERVICES APRIL - JUNE 2020	151	30-Jun-2020	16-Jul-2020	250.00	250.00	0.00
<b>Supplier Totals :</b>					250.00	250.00	0.00
5807	PARKLAND RECREATION COMMISSION						
1QTR	PARKLAND REC - QTR 1 OPERATING EXPENSES	164	10-Jul-2020	30-Jul-2020	6,054.20	6,054.20	0.00
<b>Supplier Totals :</b>					6,054.20	6,054.20	0.00
0828	PDS GUARD SERVICES LTD						
17662	NC CRD - JUNE 20 ALARM	164	30-Jun-2020	30-Jul-2020	430.50	430.50	0.00
<b>Supplier Totals :</b>					430.50	430.50	0.00
7410	PERLICK BIANKA						
JUNE2020	LLH VFD - JUNE 20 JANITORIAL	164	30-Jun-2020	30-Jul-2020	300.00	300.00	0.00
<b>Supplier Totals :</b>					300.00	300.00	0.00
8300	PHINNEY DELMAR						
JUNE20	COTTONWOOD REFUSE - JUNE 20 SHARE SHED MAINT	162	30-Jun-2020	30-Jul-2020	300.00	300.00	0.00
<b>Supplier Totals :</b>					300.00	300.00	0.00
2741	PICCOLO ADAM						
SC#2	108 MILE VFD - ADMIN CONTRACT SERVICES APRIL - JUNE 2020	151	30-Jun-2020	16-Jul-2020	437.50	437.50	0.00
<b>Supplier Totals :</b>					437.50	437.50	0.00
8243	PIDERMAN BOB						
JULY2020	LAND SAR TASK 202358	165	23-Jul-2020	30-Jul-2020	30.00	30.00	0.00
<b>Supplier Totals :</b>					30.00	30.00	0.00
9863	PRESTON LAYLA						
SC#2	CCSAR VFD - ADMIN CONTRACT SERVICES APRIL - JUNE 2020	151	30-Jun-2020	16-Jul-2020	750.00	750.00	0.00
<b>Supplier Totals :</b>					750.00	750.00	0.00
5630	PRICE COREY						
JUNE20YM	WILDWOOD VFD - YARD MAINT	164	09-Jul-2020	30-Jul-2020	60.00	60.00	0.00
<b>Supplier Totals :</b>					60.00	60.00	0.00

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10112	QUADIENT CANADA LTD.						
237883200630	EA/ADMIN - POSTAGE ACCT234883	164	01-Jul-2020	30-Jul-2020	1,106.89	1,106.89	0.00
6232087	ADMIN - POSTAGE MACHINE	164	01-Jul-2020	30-Jul-2020	874.27	874.27	0.00
<b>Supplier Totals :</b>					1,981.16	1,981.16	0.00
4707	QUALITY OFFICE SOLUTIONS INCORPORATED						
32951	ADMIN/RR - JUNE 20 PHOTOCOPIES	164	07-Jul-2020	30-Jul-2020	40.34	40.34	0.00
<b>Supplier Totals :</b>					40.34	40.34	0.00
8974	QUESNEL COMMUNICATIONS INC.						
994	911 - JULY 20 TOWER RENTAL	164	01-Jul-2020	30-Jul-2020	787.50	787.50	0.00
<b>Supplier Totals :</b>					787.50	787.50	0.00
0149	QUESNEL SEPTIC SERVICE LTD.						
58583A	RED BLUFF SEWER - LOCATE SERVICE/SPRUCE RIDGE	166	17-Jul-2020	30-Jul-2020	262.50	262.50	0.00
<b>Supplier Totals :</b>					262.50	262.50	0.00
8236	RCAP LEASING						
2665055	ADMIN/ENV SERVICES - COPIER RENTAL	164	03-Jul-2020	30-Jul-2020	636.16	636.16	0.00
2665056	ADMIN - COPIER RENTAL	164	03-Jul-2020	30-Jul-2020	1,679.26	1,679.26	0.00
<b>Supplier Totals :</b>					2,315.42	2,315.42	0.00
8233	RICOH CANADA INC.						
SCO92895903	ADMIN - MAR - JUNE 20 PHOTOCOPIES	164	30-Jun-2020	30-Jul-2020	1,494.15	1,494.15	0.00
SCO92895904	EOC - MAR -JUNE 2020 PHOTOCOPIES	164	30-Jun-2020	30-Jul-2020	317.50	317.50	0.00
<b>Supplier Totals :</b>					1,811.65	1,811.65	0.00
6069	RIED MARSHA						
SC#2	108 MILE VFD - ADMIN CONTRACT SERVICES APRIL - JUNE 2020	151	30-Jun-2020	16-Jul-2020	750.00	750.00	0.00
<b>Supplier Totals :</b>					750.00	750.00	0.00
3429	ROCKY MOUNTAIN PHOENIX						
IN022030	BARLOW CRK VFD - BATTERIES/SCBA TESTS/ECT	162	23-Apr-2020	30-Jul-2020	1,952.34	1,952.34	0.00
<b>Supplier Totals :</b>					1,952.34	1,952.34	0.00
9885	ROD MOHR SERVICES						
792196	ALL VFD'S DELIVER WASHING MACHINES	162	07-Jun-2020	30-Jul-2020	620.00	620.00	0.00
<b>Supplier Totals :</b>					620.00	620.00	0.00
0728	ROE LAKE & DISTRICT REC. COMMISSION						
409	AREA L CH - ROE LK CLAIM FOR SUPPORT/GRANT CLAIM/PLAYGROUND 2018	167	02-Jul-2020	30-Jul-2020	13,000.00	13,000.00	0.00
410	AREA L CH - ROE LK JAN - JUNE 20 UTIITIES	165	02-Jul-2020	30-Jul-2020	4,450.31	4,450.31	0.00

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Invoice No.	Description	Batch	Invoice Date	Due Date			
<b>Supplier Totals :</b>				17,450.31	17,450.31	0.00	
10070	RURAL RENOVATION & YARD WORKS LTD						
276473	FG VFD - JULY 17/23 LAWN MAINT	164	01-Jul-2020	30-Jul-2020	170.80	170.80	0.00
276479	FG VFD - JULY 8/14 2020 LAWN MAINT	164	16-Jul-2020	30-Jul-2020	170.80	170.80	0.00
<b>Supplier Totals :</b>				341.60	341.60	0.00	
8133	S & D WELDING & FABRICATING						
1092	INTERLAKES CATTLEGUARD WELDING	162	28-Jun-2020	30-Jul-2020	3,423.16	3,423.16	0.00
<b>Supplier Totals :</b>				3,423.16	3,423.16	0.00	
0911	SANDTRONIC BUSINESS SYSTEMS LTD.						
INV000044676	WL LIBRARY - PHOTOCOPIES	167	26-Jun-2020	30-Jul-2020	110.01	110.01	0.00
<b>Supplier Totals :</b>				110.01	110.01	0.00	
3933	SCHICKWORKS SIGNS & STITCHES						
38580	R/R -MAGNETS	152	26-Jun-2020	16-Jul-2020	61.60	61.60	0.00
<b>Supplier Totals :</b>				61.60	61.60	0.00	
9778	SCHLEY VINCENT (TODD)						
SC#2	INTERLAKES VFD - ADMIN CONTRACT SERVICES APRIL - JUNE 2020	151	30-Jun-2020	16-Jul-2020	375.00	375.00	0.00
<b>Supplier Totals :</b>				375.00	375.00	0.00	
2733	SMITTY'S JANITORIAL SERVICES (1993)						
2365	SC CRD - JANITORIAL JULY2020	164	20-Jul-2020	30-Jul-2020	377.21	377.21	0.00
<b>Supplier Totals :</b>				377.21	377.21	0.00	
8285	SNOOKA AIRCRAFT SERVICES						
2020023	ANAHIM LK AIRPORT - JUNE 20 FUEL COMMISSION	165	03-Jul-2020	30-Jul-2020	629.06	629.06	0.00
2020024	ANAHIM LK AIRPORT - JULY 20 CONTRACT	165	14-Jul-2020	30-Jul-2020	4,812.50	4,812.50	0.00
<b>Supplier Totals :</b>				5,441.56	5,441.56	0.00	
7060	SPECTRUM RESOURCE GROUP INC						
20-367REVISED	IPM JUNE 2020 SERVICES	162	30-Jun-2020	30-Jul-2020	17,381.08	17,381.08	0.00
20-377	IPM - CC MAY 20 TREATMENTS	166	30-Jun-2020	30-Jul-2020	1,010.60	1,010.60	0.00
20-378	IPM - CC MAY 20 TREATMENTS	166	30-Jun-2020	30-Jul-2020	5,018.72	5,018.72	0.00
20-379	IPM - CC JUNE 20 TREATMENTS	167	30-Jun-2020	30-Jul-2020	3,747.58	3,747.58	0.00
20-382	IPM - SC MAY 20 TREATMENTS	166	30-Jun-2020	30-Jul-2020	2,702.90	2,702.90	0.00
20-383REVISED	IPM SERVICES JUNE 2020	162	30-Jun-2020	30-Jul-2020	37,910.41	37,910.41	0.00
<b>Supplier Totals :</b>				67,771.29	67,771.29	0.00	
3745	SPENCER NAVIGATION MAINTENANCE LTD.						
702	SC AIRPORT - AWOS MAINT	166	14-Jul-2020	30-Jul-2020	778.05	778.05	0.00



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Invoice No.	Description						
<b>Supplier Totals :</b>					778.05	778.05	0.00
5834	STARLITE JANITORIAL SERVICES INC						
159789	OHM LIBRARY - JUNE 20 JANITORIAL	152	25-Jun-2020	16-Jul-2020	1,740.59	1,740.59	0.00
159790	OHM LIBRARY - SHAMPOO CARPETS	152	25-Jun-2020	16-Jul-2020	1,155.00	1,155.00	0.00
<b>Supplier Totals :</b>					2,895.59	2,895.59	0.00
9411	STRATA CORPORATION KAS-2220						
3541	INTERLAKES LIBRARY - JULY 20 STRATA FEE	152	26-Jun-2020	16-Jul-2020	257.36	257.36	0.00
<b>Supplier Totals :</b>					257.36	257.36	0.00
10117	SUGDEN DAVID						
SC#2	BARLOW CRK VFD - CONTRACT SERVICES APRIL - JUNE 2020	151	30-Jun-2020	16-Jul-2020	1,250.00	1,250.00	0.00
<b>Supplier Totals :</b>					1,250.00	1,250.00	0.00
1717	SUPERIOR PROPANE INC.						
30403357	INTERLAKES VFD (#2)- TANK RENTAL	164	03-Jul-2020	30-Jul-2020	13.44	13.44	0.00
30403358	INTERLAKES VFD (#2) - BC SAFETY AUTH FEE	164	03-Jul-2020	30-Jul-2020	39.90	39.90	0.00
30403359	DEKA LK VFD - BC AUTH FEE	164	03-Jul-2020	30-Jul-2020	39.90	39.90	0.00
30403360	DEKA LK - BC AUTH FEE	164	03-Jul-2020	30-Jul-2020	39.90	39.90	0.00
<b>Supplier Totals :</b>					133.14	133.14	0.00
2981	TATLAYOKO THINK TANK						
K762020	TATLA LK LIBRARY - JULY - DEC 2020 INTERNET	153	01-Jul-2020	16-Jul-2020	470.40	470.40	0.00
<b>Supplier Totals :</b>					470.40	470.40	0.00
0179	TEED ROY						
ME0720	KERSLEY RECREATION - DIRECTOR	168	18-Jul-2020	30-Jul-2020	4,351.86	4,351.86	0.00
<b>Supplier Totals :</b>					4,351.86	4,351.86	0.00
8248	TETRA TECH EBA INC.						
60665088	R/R ENVIRONMENTAL MONITORING	166	06-Jul-2020	30-Jul-2020	7,476.36	7,476.36	0.00
<b>Supplier Totals :</b>					7,476.36	7,476.36	0.00
9832	THRING SHARON H						
JUNE20	MCLEESE LK REFUSE - JUNE 20 SHARE SHED MAINT	162	30-Jun-2020	30-Jul-2020	200.00	200.00	0.00
<b>Supplier Totals :</b>					200.00	200.00	0.00
5462	TRIM DON						
JULY2020	LAND SAR TASK 200227/204300/202358	165	23-Jul-2020	30-Jul-2020	436.55	436.55	0.00
<b>Supplier Totals :</b>					436.55	436.55	0.00
5098	TRIPLE F FABRICATING						

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1661	EAGLE CRK REFUSE - BIN REPAIRS	166	06-Jul-2020	30-Jul-2020	874.10	874.10	0.00
<b>Supplier Totals :</b>					874.10	874.10	0.00
0479	TRIPLE P SANITATION 1998 LTD.						
12091	RR - DUST CONTROL ON DUMP RD	166	29-Jun-2020	30-Jul-2020	16,874.55	16,874.55	0.00
<b>Supplier Totals :</b>					16,874.55	16,874.55	0.00
4404	TRUE CONSULTING GROUP						
397-0420-027	2018 GAS TAX CAPACITY BLDG	166	25-May-2020	30-Jul-2020	11,129.56	11,129.56	0.00
397-0520-29	2018 GAS TAX CAPACITY BLDG	166	24-Jun-2020	30-Jul-2020	6,019.33	6,019.33	0.00
397-0620-30	ALEXANDIA REFUSE - TRANS STN IMPROVEMENTS	166	17-Jul-2020	30-Jul-2020	6,342.00	6,342.00	0.00
<b>Supplier Totals :</b>					23,490.89	23,490.89	0.00
1436	UNITED LIBRARY SERVICES INC.						
714150	CRDL - BOOKS	168	02-Jun-2020	30-Jul-2020	822.02	822.02	0.00
714472	CRDL - BOOKS	162	04-Jun-2020	30-Jul-2020	690.62	690.62	0.00
715208	CRDL - BOOKS	162	16-Jun-2020	30-Jul-2020	113.30	113.30	0.00
715211	CRDL - CD & BOOK PROCESSING	162	16-Jun-2020	30-Jul-2020	22.25	22.25	0.00
715280	CRDL - BOOKS	162	16-Jun-2020	30-Jul-2020	2,957.16	2,957.16	0.00
715456	CRDL - CD & BOOK PROCESSING	162	18-Jun-2020	30-Jul-2020	341.25	341.25	0.00
715744	CRDL - BOOKS	162	23-Jun-2020	30-Jul-2020	3,144.31	3,144.31	0.00
715872	CRDL - CD & BOOK PROCESSING	162	25-Jun-2020	30-Jul-2020	337.62	337.62	0.00
<b>Supplier Totals :</b>					8,428.53	8,428.53	0.00
9590	UNLIMITED MEDICAL SERVICES INC.						
2548	Supply PPE including N95 Masks, Gloves and Wipes per email quotes (Kendra) dated June 16, 2020	163	17-Jul-2020	30-Jul-2020	595.35	595.35	0.00
<b>Supplier Totals :</b>					595.35	595.35	0.00
5402	UNRUH KEVIN						
JULY2020	LAND SAR TASK 202358	165	23-Jul-2020	30-Jul-2020	95.50	95.50	0.00
<b>Supplier Totals :</b>					95.50	95.50	0.00
5401	UNRUH DAWN						
JULY2020	LAND SAR TASK 204300/202358	165	23-Jul-2020	30-Jul-2020	196.75	196.75	0.00
<b>Supplier Totals :</b>					196.75	196.75	0.00
6309	VEER KYLE						
SC#2	WEST FRASER VFD - ADMIN CONTRACT SERVICES APRIL - JUNE 2020	151	30-Jun-2020	16-Jul-2020	312.50	312.50	0.00
<b>Supplier Totals :</b>					312.50	312.50	0.00
3632	VISA RENTALS & LEASING INC.						
PG-3255613	IPM - JUNE 20 TRUCK RENTAL	166	30-Jun-2020	30-Jul-2020	840.00	840.00	0.00

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PG-32557I3	IPM - JUNE 2020 TRUCK RENTAL	166	30-Jun-2020	30-Jul-2020	840.00	840.00	0.00
PG-32558I3	IPM - JUNE 2020 TRUCK RENTAL	166	30-Jun-2020	30-Jul-2020	1,120.00	1,120.00	0.00
PG-32559I3	IPM - JUNE 2020 TRUCK RENTAL	166	30-Jun-2020	30-Jul-2020	1,120.00	1,120.00	0.00
<b>Supplier Totals :</b>					<b>3,920.00</b>	<b>3,920.00</b>	<b>0.00</b>
2894	VITALAIRE						
3668718	LONE BUTTE VFD - MEDICAL OXYGEN	164	07-Jul-2020	30-Jul-2020	26.88	26.88	0.00
3669563	BOUCHIE LK VFD - MEDICAL OXYGEN	164	07-Jul-2020	30-Jul-2020	31.32	31.32	0.00
3669877	150 MILE VFD - MEDICAL OXYGEN	164	07-Jul-2020	30-Jul-2020	13.44	13.44	0.00
<b>Supplier Totals :</b>					<b>71.64</b>	<b>71.64</b>	<b>0.00</b>
10003	WAGNER SHANNON						
SC#2	FOREST GROVE VFD - CONTRACT SERVICES APRIL - JUNE 2020	151	30-Jun-2020	16-Jul-2020	1,250.00	1,250.00	0.00
<b>Supplier Totals :</b>					<b>1,250.00</b>	<b>1,250.00</b>	<b>0.00</b>
9577	WARD JASON						
SC#2	MIOCENE VFD - CONTRACT SERVICES APRIL - JUNE 2020	151	30-Jun-2020	16-Jul-2020	1,250.00	1,250.00	0.00
<b>Supplier Totals :</b>					<b>1,250.00</b>	<b>1,250.00</b>	<b>0.00</b>
9047	WELLS AND AREA COMMUNITY						
JUNE2020	WELLS RECYCLING DEPOT JUNE 2020	167	30-Jun-2020	30-Jul-2020	1,002.00	1,002.00	0.00
<b>Supplier Totals :</b>					<b>1,002.00</b>	<b>1,002.00</b>	<b>0.00</b>
0202	WHITE RICK						
JULY2020	LAND SAR TASK 2020358	165	23-Jul-2020	30-Jul-2020	30.00	30.00	0.00
SC#2	CCSAR VFD - CONTRACT SERVICES APRIL - JUNE 2020	151	30-Jun-2020	16-Jul-2020	1,250.00	1,250.00	0.00
<b>Supplier Totals :</b>					<b>1,280.00</b>	<b>1,280.00</b>	<b>0.00</b>
1232	WHOLESALE FIRE & RESCUE LTD.						
INV/2020/1335	Supply Fire Hose Tester c/w all required fittings for VFD's per Quote # SO1960 (Alan Beres) dated Ju	163	14-Jul-2020	30-Jul-2020	11,148.92	11,148.92	0.00
<b>Supplier Totals :</b>					<b>11,148.92</b>	<b>11,148.92</b>	<b>0.00</b>
5780	WIESENDAHL MATT						
SC#2	FOREST GROVE VFD - ADMIN CONTRACT SERVICES APRIL - JUNE 2020	151	30-Jun-2020	16-Jul-2020	625.00	625.00	0.00
<b>Supplier Totals :</b>					<b>625.00</b>	<b>625.00</b>	<b>0.00</b>
2404	WILKINS LANCE						
SC#2	WEST FRASER VFD - CONTRACT SERVICES APRIL - JUNE 2020	151	30-Jun-2020	16-Jul-2020	1,250.00	1,250.00	0.00
<b>Supplier Totals :</b>					<b>1,250.00</b>	<b>1,250.00</b>	<b>0.00</b>

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7289	WILLIAMS LAKE SCRAP METAL RECYCLING 2015						
CHIMNEYJUNE1:	CHIMNEY LK REFUSE - JUNE 20 ROLL OFF BINS	152	25-Jun-2020	16-Jul-2020	393.76	393.76	0.00
				<b>Supplier Totals :</b>	393.76	393.76	0.00
8241	WISHART DOREEN						
3-20	Janitorial Services for Interlakes VFD Hall #1	162	31-Mar-2020	30-Jul-2020	40.00	40.00	0.00
4-20	Janitorial Services for Interlakes VFD Hall #1	162	30-Apr-2020	30-Jul-2020	20.00	20.00	0.00
5-20	Janitorial Services for Interlakes VFD Hall #1	162	31-May-2020	30-Jul-2020	40.00	40.00	0.00
6-20	Janitorial Services for Interlakes VFD Hall #1	162	30-Jun-2020	30-Jul-2020	50.00	50.00	0.00
				<b>Supplier Totals :</b>	150.00	150.00	0.00
5479	WISHART JIM						
SC#2	INTERLAKES VFD - ADMIN CONTRACT SERVICES APRIL - JUNE 2020	151	30-Jun-2020	16-Jul-2020	375.00	375.00	0.00
				<b>Supplier Totals :</b>	375.00	375.00	0.00
6433	YELLOW PAGES GROUP						
20-7873213	WL/QUES. LIBRARY - DIRECTORY LISTING	162	27-May-2020	30-Jul-2020	81.00	81.00	0.00
INV00973108	WL/QUES/OHM LIBRARY - YELLOW PAGES AD	164	27-Jun-2020	30-Jul-2020	711.54	711.54	0.00
				<b>Supplier Totals :</b>	792.54	792.54	0.00
5085	ZALAY KIM						
JULY2020	LAND SAR TASK 202358	165	23-Jul-2020	30-Jul-2020	193.25	193.25	0.00
				<b>Supplier Totals :</b>	193.25	193.25	0.00
				<b>EFT Paid Total :</b>	<b>1,768,780.98</b>	<b>1,768,780.98</b>	<b>0.00</b>
<b>Total Unpaid for Approval :</b>				<b>0.00</b>			
<b>Total Discount :</b>				<b>0.00</b>			
<b>Total Manually Paid for Approval :</b>				<b>0.00</b>			
<b>Total Computer Paid for Approval :</b>				<b>222,091.10</b>			
<b>Total EFT Paid for Approval :</b>				<b>1,768,780.98</b>			
<b>Grand Total ITEMS for Approval :</b>				<b>1,990,872.08</b>			