



Supplier : 0001 To 9999
Batch : Ⅱ

Cheque Dates : Nov 01, 2020 To Nov 30, 2020
Bank : 01 To 01

Supplier Code Invoice No.	Supplier Name Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
9145	687728 BC LTD - LAZY DAZE MOTEL						
277	TEN MILE VFD - MAR 27/20 SNOW REMOVAL	280	20-Mar-2020	20-Mar-2020	157.50	157.50	0.00
292	TEN MILE VFD - OCT 20 SNOW REMOVAL	280	31-Oct-2020	31-Oct-2020	315.00	315.00	0.00
Supplier Totals :					472.50	472.50	0.00
5784	ARTS ON THE FLY						
2020SERVICEAGR	C.C. ARTS & CULTURE - 2020 CCACS FEE FOR SERVICE	286	02-Nov-2020	02-Nov-2020	3,000.00	3,000.00	0.00
Supplier Totals :					3,000.00	3,000.00	0.00
10276	AUSTIN ANDREA						
NOVEMBER2020	BARLOW CRK VFD - SAFETY GLASSES/TRAINING MILEAGE/MEALS ALLOWANCE	285	10-Nov-2020	10-Nov-2020	726.80	726.80	0.00
Supplier Totals :					726.80	726.80	0.00
10209	BATE TYLER						
13/11/20	SAR - 2020 CALLOUT/PRACTICES	290	13-Nov-2020	13-Nov-2020	255.00	255.00	0.00
Supplier Totals :					255.00	255.00	0.00
10278	BLACKWELL D SERVICES						
155998	COTTONWOOD REFUSE - OCT 20 MAINT	282	20-Oct-2020	20-Oct-2020	136.50	136.50	0.00
Supplier Totals :					136.50	136.50	0.00
2588	BLACKY'S TRUCK & CAR WASH						
OCTOBER2020	SAR - VEHICLE WASHES	280	31-Oct-2020	30-Nov-2020	37.40	37.40	0.00
Supplier Totals :					37.40	37.40	0.00
8142	BUCK SHAUNA						
13/11/20	SAR - 2020 CALLOUT/PRACTICES	290	13-Nov-2020	13-Nov-2020	20.00	20.00	0.00
Supplier Totals :					20.00	20.00	0.00
9247	BUTTERFLY EFFECT COMMUNICATIONS						
0286	EOC - TASK#210182 DEBRIEF & AFTER ACTION REPORT	272	20-Oct-2020	20-Oct-2020	2,100.00	2,100.00	0.00
Supplier Totals :					2,100.00	2,100.00	0.00
8087	CHAFE JOSHUA						
13/11/20	SAR - 2020 CALLOUT/PRACTICES	290	13-Nov-2020	13-Nov-2020	15.00	15.00	0.00
Supplier Totals :					15.00	15.00	0.00
7457	CHUBB LIFE INSURANCE COMPANY OF CANADA						
NOVEMBER2020	NOVEMBER 2020 OPTIONAL AD&D PREMIUMS	268	28-Oct-2020	28-Oct-2020	12.80	12.80	0.00



Supplier : 0001 To 9999
Batch : Ⅱ

Cheque Dates : Nov 01, 2020 To Nov 30, 2020
Bank : 01 To 01

Supplier Code	Supplier Name	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
Supplier Totals :					12.80	12.80	0.00
0055	CITY OF QUESNEL						
28095	2020/2021 EXPLORE CARIBOO COOPERATIVE PROJECT	279	26-Mar-2020	26-Mar-2020	5,000.00	5,000.00	0.00
Supplier Totals :					5,000.00	5,000.00	0.00
9993	CLEMINSON-PATRICK BRITTANY						
13/11/20	SAR - 2020 CALLOUT/PRACTICES	290	13-Nov-2020	13-Nov-2020	255.00	255.00	0.00
Supplier Totals :					255.00	255.00	0.00
1475	COTTERELL KYLE						
13/11/20	SAR - 2020 CALLOUT/PRACTICES	290	13-Nov-2020	13-Nov-2020	405.00	405.00	0.00
Supplier Totals :					405.00	405.00	0.00
0621	CP ELECTRONICS						
142400	BIG LK LIBRARY - OCT 20 INTERNET	281	31-Oct-2020	30-Nov-2020	78.35	78.35	0.00
Supplier Totals :					78.35	78.35	0.00
1207	CRYSTAL GLASS						
1502579257	Supply and Install Glass Barrier for CRD Quesnel per quote # 1500898803 dates June 19, 2020 (Gerald)	270	17-Sep-2020	17-Oct-2020	1,136.26	1,136.26	0.00
Supplier Totals :					1,136.26	1,136.26	0.00
2453	DOWNTOWN SERVICE						
35954	Transfer case for Rescue 12	286	04-Nov-2020	04-Dec-2020	2,768.11	2,768.11	0.00
Supplier Totals :					2,768.11	2,768.11	0.00
8136	DUFFY ADAM						
13/11/20	SAR - 2020 CALLOUT/PRACTICES	290	13-Nov-2020	13-Nov-2020	10.00	10.00	0.00
Supplier Totals :					10.00	10.00	0.00
2074	ECONO GLASS LTD.						
10052764	SC Rec Centre - sneeze shields for front counter and automatic door for rink area - part of CWF gran	269	24-Aug-2020	23-Sep-2020	2,221.11	2,221.11	0.00
Supplier Totals :					2,221.11	2,221.11	0.00
7190	EGLIN GRAYSON						
13/11/20	SAR - 2020 CALLOUT/PRACTICES	290	13-Nov-2020	13-Nov-2020	75.00	75.00	0.00
Supplier Totals :					75.00	75.00	0.00
10277	EH-TEAM CONCRETE LTD.						



Supplier : 0001 To 9999
Batch : 11

Cheque Dates : Nov 01, 2020 To Nov 30, 2020
Bank : 01 To 01

Supplier Code Invoice No.	Supplier Name Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
0129	Repair of driveway at 213 Feige Rd. Service needed to be fixed on CRD side resulting in driveway d	285	12-Nov-2020	12-Nov-2020	3,785.25	3,785.25	0.00
Supplier Totals :					3,785.25	3,785.25	0.00
10057 13/11/20	EMERSON DWAYNE SAR - 2020 CALLOUT/PRACTICES	290	13-Nov-2020	13-Nov-2020	60.00	60.00	0.00
OCTOBER2020	SAR - ROPE TECH TRAINING MEALS/MILEAGE	279	18-Oct-2020	18-Oct-2020	467.00	467.00	0.00
Supplier Totals :					527.00	527.00	0.00
9566 735351	ERICKSON EARL LLH VFD - OCT 20 SNOW REMOVAL	280	31-Oct-2020	31-Oct-2020	250.00	250.00	0.00
Supplier Totals :					250.00	250.00	0.00
10273 OCTOBER2020	GINTHER LESLIE IPM - 50/50 REBATE PROGRAM	273	29-Oct-2020	29-Oct-2020	172.50	172.50	0.00
Supplier Totals :					172.50	172.50	0.00
6049 706994	GRAHAM INN TATLA LK REFUSE - APR - SEPT 20 CLEAN UP	271	14-Oct-2020	05-Nov-2020	6,680.00	6,680.00	0.00
Supplier Totals :					6,680.00	6,680.00	0.00
8140 13/11/20	HADDEN KATHRYN SAR - 2020 CALLOUT/PRACTICES	290	13-Nov-2020	13-Nov-2020	55.00	55.00	0.00
Supplier Totals :					55.00	55.00	0.00
10027 6428085	HAZMASTERS INC. Replacement Air filters for VFD / CCSAR air Scrubbers	268	19-Oct-2020	19-Oct-2020	655.20	655.20	0.00
Supplier Totals :					655.20	655.20	0.00
9810 234712	HEATON RICHARD Snow plowing for the 2020/2021 season at the Kersley Recreation Complex	280	31-Oct-2020	31-Oct-2020	223.13	223.13	0.00
Supplier Totals :					223.13	223.13	0.00
10058 13/11/20	HENRY KATE SAR - 2020 CALLOUT/PRACTICES	290	13-Nov-2020	13-Nov-2020	60.00	60.00	0.00
Supplier Totals :					60.00	60.00	0.00
10282 13/11/20	HERD CHRISTINA SAR - 2020 CALLOUT/PRACTICES	290	13-Nov-2020	13-Nov-2020	155.00	155.00	0.00



Supplier : 0001 To 9999
Batch : VII

Cheque Dates : Nov 01, 2020 To Nov 30, 2020
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Supplier Code	Supplier Name	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
Invoice No.	Description						
Supplier Totals :					155.00	155.00	0.00
10059	HUNT-RUSSELL TRAVIS						
13/11/20	SAR - 2020 CALLOUT/PRACTICES	290	13-Nov-2020	13-Nov-2020	50.00	50.00	0.00
Supplier Totals :					50.00	50.00	0.00
3966	IRON MOUNTAIN CANADA CORP.						
DBGT020	EA/ADMIN - SHREDDING	280	31-Oct-2020	31-Oct-2020	3.34	3.34	0.00
Supplier Totals :					3.34	3.34	0.00
3264	JOHNSTON ALICE						
NOVEMBER2020	CRD - REIMBURSE BOOZE BASKETS	286	05-Nov-2020	05-Nov-2020	700.00	700.00	0.00
Supplier Totals :					700.00	700.00	0.00
2775	KAMLOOPS COMMUNICATIONS INC.						
0001045906	Mobile radio batteries for Deka Lake VFD.	273	30-Jun-2020	30-Jul-2020	1,665.85	1,665.85	0.00
Supplier Totals :					1,665.85	1,665.85	0.00
10060	KARCHER MATTHEW						
13/11/20	SAR - 2020 CALLOUT/PRACTICES	290	13-Nov-2020	13-Nov-2020	400.00	400.00	0.00
Supplier Totals :					400.00	400.00	0.00
3126	KINGSGATE EXCAVATING						
13444	OHM REFUSE - WATER DELIVERY	270	22-Oct-2020	22-Oct-2020	288.75	288.75	0.00
13445	OHM REFUSE - WATER DELIVERY	270	22-Oct-2020	22-Oct-2020	288.75	288.75	0.00
Supplier Totals :					577.50	577.50	0.00
10061	KLATT ROD						
13/11/20	SAR - 2020 CALLOUT/PRACTICES	290	13-Nov-2020	13-Nov-2020	510.00	510.00	0.00
Supplier Totals :					510.00	510.00	0.00
10062	KOECHL SHELDON						
13/11/20	SAR - 2020 CALLOUT/PRACTICES	290	13-Nov-2020	13-Nov-2020	1,145.00	1,145.00	0.00
OCTOBER2020	SAR - ROPE TECH TRAINING MEALS	279	18-Oct-2020	18-Oct-2020	225.00	225.00	0.00
Supplier Totals :					1,370.00	1,370.00	0.00
10187	LINDE HOWARD & BEATRIX						
095144	Lumber for boardwalk along wet portions of the 150 Mil eGreenbelt Trails	269	24-Oct-2020	24-Oct-2020	1,113.00	1,113.00	0.00
Supplier Totals :					1,113.00	1,113.00	0.00
3784	MACPHERSON GRANT						



Supplier : 0001 To 9999
Batch : Ⅱ

Cheque Dates : Nov 01, 2020 To Nov 30, 2020
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Supplier Code Invoice No.	Supplier Name Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
13/11/20	SAR - 2020 CALLOUT/PRACTICES	290	13-Nov-2020	13-Nov-2020	240.00	240.00	0.00
Supplier Totals :					240.00	240.00	0.00
10281 NOVEMBER2020	MARS DORIS 108 UTILITY - 007-430058320- 000 PAYMENT MADE TO US BY MISTAKE	287	16-Nov-2020	16-Nov-2020	158.88	158.88	0.00
Supplier Totals :					158.88	158.88	0.00
10283 13/11/20	MARSHALL KELLY SAR - 2020 CALLOUT/PRACTICES	290	13-Nov-2020	13-Nov-2020	90.00	90.00	0.00
Supplier Totals :					90.00	90.00	0.00
10266 OCTOBER2020	MAXWELL MACKENNA BARLOW CRK VFD BURSARY	268	28-Oct-2020	28-Oct-2020	500.00	500.00	0.00
Supplier Totals :					500.00	500.00	0.00
6144 NOVEMBER2020	MCGOWAN ESTHER RED BLUFF SEWER - 008- 05046204-000 PMT MADE BY MISTAKE	274	03-Nov-2020	03-Nov-2020	799.54	799.54	0.00
Supplier Totals :					799.54	799.54	0.00
10269 2020030908	MCKAY CLIFFORD E RED BLUFF SEWER - PAYMENT BANK ERROR ACCT #008-050186113-000 WAS SUPPOSED TO GO TO PROPERTY TAXES	269	26-Oct-2020	26-Oct-2020	100.00	100.00	0.00
Supplier Totals :					100.00	100.00	0.00
10284 13/11/20	MCLLEN DAN SAR - 2020 CALLOUT/PRACTICES	290	13-Nov-2020	13-Nov-2020	90.00	90.00	0.00
Supplier Totals :					90.00	90.00	0.00
10064 13/11/20	MEGETH EMMA SAR - 2020 CALLOUT/PRACTICES	290	13-Nov-2020	13-Nov-2020	180.00	180.00	0.00
Supplier Totals :					180.00	180.00	0.00
10208 13/11/20	MILLETT JUSTIN SAR - 2020 CALLOUT/PRACTICES	290	13-Nov-2020	13-Nov-2020	595.00	595.00	0.00
Supplier Totals :					595.00	595.00	0.00
10279 182	MOHRSKI CONTRACTING C.C. REFUSE - REPLACE SCALE SHACK JET PUMP	282	26-Oct-2020	26-Oct-2020	2,031.59	2,031.59	0.00



Supplier : 0001 To 9999
Batch : Ⅱ

Cheque Dates : Nov 01, 2020 To Nov 30, 2020
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Supplier Code Invoice No.	Supplier Name Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
Supplier Totals :					2,031.59	2,031.59	0.00
10285 13/11/20	MOREASH ADAM SAR - 2020 CALLOUT/PRACTICES	290	13-Nov-2020	13-Nov-2020	255.00	255.00	0.00
Supplier Totals :					255.00	255.00	0.00
10259 157	NEW HEIGHTS TREE SERVICE Tree removal at West Fraser VFD hall.	269	24-Oct-2020	24-Oct-2020	2,625.00	2,625.00	0.00
Supplier Totals :					2,625.00	2,625.00	0.00
10078 OCTOBER2020	PETRIN RITA RISKE CRK REFUSE - OCT 20 SHARE SHED MAINT	272	29-Oct-2020	29-Oct-2020	200.00	200.00	0.00
Supplier Totals :					200.00	200.00	0.00
5901 R102006627:01	PREMIUM TRUCK & TRAILER INC. 150 VFD - E#12 TRANSMISSION REPAIRS	280	28-Oct-2020	28-Oct-2020	3,382.07	3,382.07	0.00
Supplier Totals :					3,382.07	3,382.07	0.00
0358 445851395	PUROLATOR COURIER LTD. SC CRD - COURIER	269	23-Oct-2020	23-Oct-2020	44.39	44.39	0.00
Supplier Totals :					44.39	44.39	0.00
10286 13/11/20	ROBSON MEAGAN SAR - 2020 CALLOUT/PRACTICES	290	13-Nov-2020	13-Nov-2020	425.00	425.00	0.00
Supplier Totals :					425.00	425.00	0.00
0423 2232587579	ROGERS WIRELESS INC. 911/RED BLUFF SEWER - CELL PHONES	283	01-Nov-2020	01-Nov-2020	87.16	87.16	0.00
Supplier Totals :					87.16	87.16	0.00
8244 13/11/20	ROWLEY KEVIN SAR - 2020 CALLOUT/PRACTICES	290	13-Nov-2020	13-Nov-2020	195.00	195.00	0.00
Supplier Totals :					195.00	195.00	0.00
2713 378283	ROYAL CANADIAN LEGION - BRANCH #260 CRD - 2020 WREATH RENTAL	281	28-Oct-2020	28-Oct-2020	75.00	75.00	0.00
Supplier Totals :					75.00	75.00	0.00
10242 SEPT16/20	SALES LYNDA BLDG PERMIT APPLICATION FEE REFUND - NC BP#N200372 (DEMO CANCELLED)	268	16-Sep-2020	16-Sep-2020	80.00	80.00	0.00



Supplier : 0001 To 9999
Batch : VII

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Supplier Code Invoice No.	Supplier Name Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
Supplier Totals :					80.00	80.00	0.00
7001 13/11/20	SAND ALANA SAR - 2020 CALLOUT/PRACTICES	290	13-Nov-2020	13-Nov-2020	225.00	225.00	0.00
Supplier Totals :					225.00	225.00	0.00
9777 1/20	SCHLEY MAX INTERLAKES VFD - WELDING/VARSTEEL	280	21-Oct-2020	21-Oct-2020	646.00	646.00	0.00
Supplier Totals :					646.00	646.00	0.00
10270 JULY-SEPT2020	SCOTT LAYKEN BARLOW CRK VFD - ADMIN CONTRACT SERVICES JULY- SEPT20	272	23-Oct-2020	23-Oct-2020	750.00	750.00	0.00
Supplier Totals :					750.00	750.00	0.00
10008 NOVEMBER2020	SEIDLER INGOBERT IPM - 50/50 REBATE PROGRAM	274	03-Nov-2020	03-Nov-2020	559.13	559.13	0.00
Supplier Totals :					559.13	559.13	0.00
4072 1257599	SHAW CABLE CRD - OCT 20 PHONES	282	31-Oct-2020	31-Oct-2020	632.18	632.18	0.00
Supplier Totals :					632.18	632.18	0.00
10271 49244	SHUSWAP INSURANCE BROKERS SAR - INSURANCE/WATER CRAFT LIABILITY	272	10-Oct-2020	10-Oct-2020	75.00	75.00	0.00
Supplier Totals :					75.00	75.00	0.00
9994 13/11/20	SPEARING WHITNEY SAR - 2020 CALLOUT/PRACTICES	290	13-Nov-2020	13-Nov-2020	235.00	235.00	0.00
Supplier Totals :					235.00	235.00	0.00
10287 13/11/20	SUKERT NEIL SAR - 2020 CALLOUT/PRACTICES	290	13-Nov-2020	13-Nov-2020	495.00	495.00	0.00
Supplier Totals :					495.00	495.00	0.00
10065 13/11/20	SWABEY EMMA SAR - 2020 CALLOUT/PRACTICES	290	13-Nov-2020	13-Nov-2020	20.00	20.00	0.00
Supplier Totals :					20.00	20.00	0.00
10268 2295	TANEX ENGINEERING CORPORATION CRD - REGIONAL BROADBAND STRATEGY/KICK OFF MILESTONE PAYMNET	269	24-Oct-2020	24-Oct-2020	10,500.00	10,500.00	0.00



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Batch : Ⅱ

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Supplier Code Invoice No.	Supplier Name Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
Supplier Totals :					10,500.00	10,500.00	0.00
9678 13/11/20	TAYLOR JAYDAN SAR - 2020 CALLOUT/PRACTICES	290	13-Nov-2020	13-Nov-2020	35.00	35.00	0.00
Supplier Totals :					35.00	35.00	0.00
0596 2230253	TELUS SERVICES INC. EOC - NOV 20 INTERNET	283	01-Nov-2020	01-Nov-2020	168.00	168.00	0.00
Supplier Totals :					168.00	168.00	0.00
2455 5170	THE SAND-MAN SANDING SERVICE WEST FRASER VFD - MAR 20 SNOW REMOVAL	279	21-Mar-2020	21-Mar-2020	68.25	68.25	0.00
Supplier Totals :					68.25	68.25	0.00
2493 13/11/20	THORN BROCK SAR - 2020 CALLOUT/PRACTICES	290	13-Nov-2020	13-Nov-2020	150.00	150.00	0.00
Supplier Totals :					150.00	150.00	0.00
0526 Q184854	UNITED CONCRETE & GRAVEL LTD. EOC - TASK#214372/SAND DELIVERY	279	30-Oct-2020	29-Nov-2020	234.08	234.08	0.00
Supplier Totals :					234.08	234.08	0.00
1724 W117141	UNITED CONCRETE & GRAVEL LTD. EOC - TASK#214372/SAND DELIVERY	280	29-Oct-2020	29-Oct-2020	710.75	710.75	0.00
W117143	EOC - TASK#241372/SAND DELIVERY	280	29-Oct-2020	29-Oct-2020	322.56	322.56	0.00
W117151	EOC - TASK#241372/SAND DELIVERY	280	30-Oct-2020	30-Oct-2020	322.56	322.56	0.00
W117153	EOC - TASK#214372/SAND DELIVERY	280	30-Oct-2020	30-Oct-2020	388.19	388.19	0.00
Supplier Totals :					1,744.06	1,744.06	0.00
4027 5181835586	UPS CANADA BLDG INSP - TECHINCAL MANUAL/BROKERAGE FEES	282	08-Oct-2020	08-Oct-2020	110.93	110.93	0.00
Supplier Totals :					110.93	110.93	0.00
0975 946	VIKER CONSTRUCTION Removal of walls, flooring and concrete to prepare for change room renovation. Only one quote as the	283	02-Nov-2020	02-Dec-2020	10,851.75	10,851.75	0.00
Supplier Totals :					10,851.75	10,851.75	0.00
10272 54361	VIPER FUELS INTERLAKES REFUSE - PROPANE TANK RECYCLING	273	20-Sep-2020	20-Sep-2020	262.50	262.50	0.00



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Supplier Code	Supplier Name	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
Invoice No.	Description						
Supplier Totals :					262.50	262.50	0.00
0059	WEST FRASER FIRE PROTECTION ASSOCIATION						
2020CHRISTMAS	WEST FRASER VFD - 2020 CHRISTMAS PARTY FUNDS	270	22-Oct-2020	22-Oct-2020	3,000.00	3,000.00	0.00
Supplier Totals :					3,000.00	3,000.00	0.00
5691	WESTERN FINANCIAL GROUP (ONE)						
1963338	AREA H CH/FOREST GROVE - INSURANCE	280	30-Oct-2020	30-Oct-2020	10,336.00	10,336.00	0.00
Supplier Totals :					10,336.00	10,336.00	0.00
9415	WHITE LAUREL						
13/11/20	SAR - 2020 CALLOUT/PRACTICES	290	13-Nov-2020	13-Nov-2020	935.00	935.00	0.00
Supplier Totals :					935.00	935.00	0.00
7031	WHITECROSS SCOTT						
OCTOBER2020	EAGLE CRK REFUSE - OCT 20 SHARE SHED MAINT	272	29-Oct-2020	29-Oct-2020	350.00	350.00	0.00
Supplier Totals :					350.00	350.00	0.00
9045	WILLIAMS EDDIE						
OCTOBER2020	BIG LK REFUSE - OCT 20 SHARE SHED MAINT	272	29-Oct-2020	05-Nov-2020	200.00	200.00	0.00
Supplier Totals :					200.00	200.00	0.00
10227	WILLIAMS ENGINEERING CANADA						
0098546	CRD - BCA/OCT 20 PROFESSIONAL SERVICES	273	30-Oct-2020	30-Oct-2020	9,014.25	9,014.25	0.00
Supplier Totals :					9,014.25	9,014.25	0.00
Computer Paid Total :					101,428.36	101,428.36	0.00

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



Supplier : 0001 To 9999
Batch : All

EFT Date : 01-11-2020 **To** 30-Nov-2020
Bank : 01 To 01

Supplier Code	Supplier Name			Invoice Amount	Paid Amount	Discount Amount	
Invoice No.	Description	Batch	Invoice Date	Due Date			
0972	108 MILE RANCH COMMUNITY ASSOCIATION						
NOVEMBER2/20	108 CH - REIMBURSE TELUS/FORTIS/SHAW/HYDRO	283	09-Nov-2020	19-Nov-2020	1,523.02	1,523.02	0.00
NOVEMBER2020	108 CH - CONTRIBUTION TO 108 MILE RANCH BEACHES FOR 2020	283	10-Nov-2020	19-Nov-2020	7,000.00	7,000.00	0.00
Supplier Totals :					8,523.02	8,523.02	0.00
7184	AALTONEN DON						
OCT-DEC2020	LLH VFD - ADMIN CONTRACT SERVICES OCT - DEC 20	287	02-Nov-2020	19-Nov-2020	625.00	625.00	0.00
OCTOBER2020	LLH VFD - REPAIR/FIRE EXTINGUISHERS	271	22-Oct-2020	05-Nov-2020	43.26	43.26	0.00
Supplier Totals :					668.26	668.26	0.00
1029	ABC COMMUNICATIONS						
992265	DEKA LK VFD - OCT 20 INTERNET	285	29-Oct-2020	19-Nov-2020	44.75	44.75	0.00
992630	WELLS LIBRARY - NOV 20 INTERNET	285	01-Nov-2020	19-Nov-2020	44.75	44.75	0.00
992681	TEN MILE VFD - NOV 20 INTERNET	285	01-Nov-2020	19-Nov-2020	44.75	44.75	0.00
992682	KERSLEY VFD - NOV 20 INTERNET	285	01-Nov-2020	19-Nov-2020	44.75	44.75	0.00
992719	MCLEESE LK LIBRARY - NOV 20 INTERNET	285	01-Nov-2020	19-Nov-2020	44.75	44.75	0.00
992735	NAZKO LIBRARY - NOV 20 INTERNET	285	01-Nov-2020	19-Nov-2020	44.75	44.75	0.00
993243	INTERLAKES VFD/WEST HALL - NOV 20 INTERNET	285	01-Nov-2020	19-Nov-2020	44.75	44.75	0.00
993311	LONE BUTTE VFD - NOV 20 INTERNET	285	01-Nov-2020	19-Nov-2020	44.75	44.75	0.00
993337	FOREST GROVE LIBRARY - NOV 20 INTERNET	285	01-Nov-2020	19-Nov-2020	44.75	44.75	0.00
993354	OHM REFUSE - NOV 20 INTERNET	285	01-Nov-2020	19-Nov-2020	44.75	44.75	0.00
993403	HORSEFLY LIBRARY - NOV 20 INTERNET	285	01-Nov-2020	19-Nov-2020	44.75	44.75	0.00
993597	DEKA LK VFD - NOV 20 INTERNET	285	01-Nov-2020	19-Nov-2020	44.75	44.75	0.00
994263	INTERLAKES VFD/HALL #2 - NOV 20 INTERNET	285	01-Nov-2020	19-Nov-2020	44.75	44.75	0.00
994959	FOREST GROVE VFD - NOV 20 INTERNET	285	01-Nov-2020	19-Nov-2020	44.75	44.75	0.00
995575	INTERLAKES VFD/HALL #3 - NOV 20 INTERNET	285	01-Nov-2020	19-Nov-2020	44.75	44.75	0.00
995619	INTERLAKES LIBRARY - NOV 20 INTERNET	285	01-Nov-2020	19-Nov-2020	44.75	44.75	0.00
Supplier Totals :					716.00	716.00	0.00
5864	API ALARM INC.						
738298	OHM LIBRARY - NOV 1 - JAN 31/21 ALARM MONITORING	274	01-Nov-2020	05-Nov-2020	78.75	78.75	0.00
Supplier Totals :					78.75	78.75	0.00
2846	ASSOCIATED FIRE & SAFETY						
24668	Boots for Deka Lake VFD	282	04-Aug-2020	19-Nov-2020	246.75	246.75	0.00
25766-02	VARIOUS VFD'S - FREIGHT/DETERGENT	273	05-Aug-2020	05-Nov-2020	131.25	131.25	0.00
Supplier Totals :					378.00	378.00	0.00

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9873 13/11/20	AUBICHON VINCENT SAR - 2020 CALLOUT/PRACTICES	290	13-Nov-2020	19-Nov-2020	90.00	90.00	0.00
Supplier Totals :					90.00	90.00	0.00
2519 414940	AVERY WEIGH-TRONIX OHM REFUSE - SCALE LIGHTING PROJECT	270	19-Oct-2020	05-Nov-2020	1,614.49	1,614.49	0.00
414992	C.C. REFUSE - SCALE CALIBRATION	270	23-Oct-2020	05-Nov-2020	1,586.11	1,586.11	0.00
415055	OHM REFUSE - SCALE CALIBRATION	270	26-Oct-2020	05-Nov-2020	2,597.69	2,597.69	0.00
Supplier Totals :					5,798.29	5,798.29	0.00
0001 OCTOBER2020	B.C.G.E.U OCTOBER 2020 UNION DUES	269	29-Oct-2020	05-Nov-2020	7,349.99	7,349.99	0.00
Supplier Totals :					7,349.99	7,349.99	0.00
9964 729	B.K. & FAMILY ENTERPRISES LTD. KERSLEY REC - OCT 20 GARBAGE	287	04-Nov-2020	19-Nov-2020	144.38	144.38	0.00
764	BARLOW CRK VFD - OCT28/NOV9/20 SNOW REMOVAL	287	10-Nov-2020	19-Nov-2020	315.00	315.00	0.00
Supplier Totals :					459.38	459.38	0.00
1723 LOC20IN24144	B.K. TWO-WAY RADIO LTD. UPgrade Big Lake Repeater per BK Two Way Radio Quote # LOC20OE18599 (Stacy Mommich) dated August 24,	285	06-Nov-2020	19-Nov-2020	6,727.04	6,727.04	0.00
Supplier Totals :					6,727.04	6,727.04	0.00
7246 19010074	BDI A DIVISION OF BELL MOBILITY INC. INTERLAKES VFD - IPHONE 11/OTTERBOX CASE	271	22-Oct-2020	05-Nov-2020	95.19	95.19	0.00
19018484	INTERLAKES VFD - IPHONE 11/DEPUTY CHIEF	271	23-Oct-2020	05-Nov-2020	112.00	112.00	0.00
Supplier Totals :					207.19	207.19	0.00
9781 13/11/20	BENNETT WAYLAND SAR - 2020 CALLOUT/PRACTICES	290	13-Nov-2020	19-Nov-2020	1,360.00	1,360.00	0.00
Supplier Totals :					1,360.00	1,360.00	0.00
9939 238423	BEST BACKHOE AND DOZER SERVICE Sewer service repair at 1146 Croft Rd.	280	06-Oct-2020	19-Nov-2020	1,756.13	1,756.13	0.00
238428	213 Feige Rd. driveway rebuild	287	12-Nov-2020	19-Nov-2020	693.00	693.00	0.00
Supplier Totals :					2,449.13	2,449.13	0.00
5420 OCTOBER2020	BF QUESNEL JANITORIAL PLUS NC CRD/QLN LIBRARY - OCT 20 JANITORIAL	271	20-Oct-2020	05-Nov-2020	2,871.75	2,871.75	0.00

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Supplier Totals :				2,871.75	2,871.75	0.00	
7436	BIG COUNTRY REFORESTATION						
241540	NC REC & PARKS - BEETLE PROBING	271	22-Oct-2020	05-Nov-2020	341.25	341.25	0.00
Supplier Totals :				341.25	341.25	0.00	
3685	BIG CREEK COMMUNITY ASSOCIATION						
OCTOBER2020	BIG CREEK COMMUNITY HALL - REMAINING CWF GRANT FUNDS/ELECTRICAL ROOF UPGRADES	280	21-Oct-2020	19-Nov-2020	1,621.37	1,621.37	0.00
Supplier Totals :				1,621.37	1,621.37	0.00	
0947	BLACKSTOCK DISTRIBUTORS						
63898	EA/ADMIN - JUICE/ICE TEA	269	04-Sep-2020	05-Nov-2020	90.67	90.67	0.00
Supplier Totals :				90.67	90.67	0.00	
9297	BORTOLUSSI DEBRA						
13/11/20	SAR - 2020 CALLOUT/PRACTICES	290	13-Nov-2020	19-Nov-2020	345.00	345.00	0.00
Supplier Totals :				345.00	345.00	0.00	
0678	BOUCHIE LAKE RECREATION COMMISSION						
0180	PLANNING - ROOM RENTAL/MTG OCT 20/20	268	19-Oct-2020	05-Nov-2020	21.00	21.00	0.00
JULY-SEPT2020	BOUCHIE LK REC - REIMBURSE JULY - SEPT 20 OPERATING 3RD QTR	270	27-Oct-2020	05-Nov-2020	15,558.43	15,558.43	0.00
Supplier Totals :				15,579.43	15,579.43	0.00	
9976	BOUWKNECHT CHRISTINE						
NOVEMBER2020	LLH VFD - LEVEL 1 1ST AID/TRAINING ALLOWANCE	287	09-Nov-2020	19-Nov-2020	120.00	120.00	0.00
Supplier Totals :				120.00	120.00	0.00	
10029	BOUWKNECHT MARVIN JOE						
NOVEMBER9/2020	LLH VFD - LEVEL 1 1ST AID/TRAINING ALLOWANCE	283	09-Nov-2020	19-Nov-2020	120.00	120.00	0.00
Supplier Totals :				120.00	120.00	0.00	
0016	BUNZL CLEANING & HYGIENE						
3408955	SC REC - CLOROX WIPES	270	16-Oct-2020	05-Nov-2020	218.95	218.95	0.00
Supplier Totals :				218.95	218.95	0.00	
0058	BURGESS PLUMBING & HEATING & ELECTRICAL						
18368779	ANAHIM LK LIBRARY - REPLACE INGITOR HOT SURFACE WEIL	272	20-Oct-2020	05-Nov-2020	287.21	287.21	0.00
Supplier Totals :				287.21	287.21	0.00	
9247	BUTTERFLY EFFECT COMMUNICATIONS						

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0286/20	EOC - TASK#210182 DEBRIEF & AFTER ACTION REPORT	280	20-Oct-2020	19-Nov-2020	3,360.00	3,360.00	0.00
0287	EOC - NOV 5-7/20 COMMUNICATIONS SUPPORT	287	05-Nov-2020	19-Nov-2020	2,310.00	2,310.00	0.00
Supplier Totals :					5,670.00	5,670.00	0.00
1848	CANADIAN WESTERN MECHANICAL LTD.						
0397-292/HBRELE	ALEXANDRIA REFUSE - HOLDBACK RELEASE/BIN REPLACEMENTS	270	20-Oct-2020	05-Nov-2020	7,887.93	7,887.93	0.00
Supplier Totals :					7,887.93	7,887.93	0.00
2891	CANLAN ICE SPORTS CORP.						
OCT1-DEC31/20	SC REC - OCT 1 - DEC 31/20 3RD QTR SUBSIDY	270	23-Sep-2020	05-Nov-2020	46,018.09	46,018.09	0.00
Supplier Totals :					46,018.09	46,018.09	0.00
6223	CARIBOO CHILCOTIN CONSERVATION SOCIETY						
2019-032	R/R - WASTE WISE PROGRAM	271	22-Jul-2020	05-Nov-2020	4,046.50	4,046.50	0.00
Supplier Totals :					4,046.50	4,046.50	0.00
7288	CARIBOO N.D.T. INSPECTION SERVICES						
633	crane inspection of south utility truck	268	08-Apr-2020	05-Nov-2020	441.00	441.00	0.00
Supplier Totals :					441.00	441.00	0.00
0573	CARIBOO PULP & PAPER CO.						
1053	RED BLUFF SEWER - 3RD QTR SEWER TREATMENT	269	19-Oct-2020	05-Nov-2020	18,238.58	18,238.58	0.00
Supplier Totals :					18,238.58	18,238.58	0.00
4741	CARWEN CUSTOM BUILDERS LTD.						
4457	OHM LIBRARY - OCT 20 SNOW REMOVAL	281	31-Oct-2020	19-Nov-2020	296.10	296.10	0.00
Supplier Totals :					296.10	296.10	0.00
4202	CDW CANADA INC.						
2206877	Dell desktop and monitor for Lone Butte VFD.	268	30-Sep-2020	05-Nov-2020	1,066.48	1,066.48	0.00
2216461	Dell desktop and monitor for Lone Butte VFD.	268	01-Oct-2020	05-Nov-2020	220.09	220.09	0.00
2597063	Laptop, bag, and mouse for 108 Mile VFD	273	08-Oct-2020	05-Nov-2020	68.19	68.19	0.00
3826351	Laptop, bag, and mouse for 108 Mile VFD	286	05-Nov-2020	19-Nov-2020	1,070.20	1,070.20	0.00
Supplier Totals :					2,424.96	2,424.96	0.00
0027	CENTRAL CARIBOO DISPOSAL SERV. LTD.						
85928	LLH/FG/LB/EAGLE CRK REFUSE - OCT 20	281	31-Oct-2020	19-Nov-2020	37,338.18	37,338.18	0.00
85929	SC/INTERLAKES/WATCH LK REFUSE - OCT 20	281	31-Oct-2020	19-Nov-2020	65,122.58	65,122.58	0.00
86121	150/HORSEFLY/WW/MCLEESE /FC/CHIMNEY/AC/RC REFUSE - OCT 20	281	31-Oct-2020	19-Nov-2020	49,240.62	49,240.62	0.00

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866122	C.C. REFUSE - OCT 20 GARBAGE	281	31-Oct-2020	19-Nov-2020	81,845.58	81,845.58	0.00
866557	OHM LIBRARY - OCT 20 GARBAGE	281	31-Oct-2020	19-Nov-2020	51.98	51.98	0.00
866558	108 MILE REFUSE - OCT 20 GARBAGE	281	31-Oct-2020	19-Nov-2020	10,298.93	10,298.93	0.00
866559	150 VFD - OCT 20 GARBAGE	279	31-Oct-2020	19-Nov-2020	113.93	113.93	0.00
866560	SAR - OCT 20 GARBAGE	279	31-Oct-2020	19-Nov-2020	24.15	24.15	0.00
866561	CRD BLDG - OCT 20 GARBAGE	279	31-Oct-2020	19-Nov-2020	454.07	454.07	0.00
Supplier Totals :					244,490.02	244,490.02	0.00
7370	CHRISTENSON KEVIN						
477614	Gardening 100 Mile House Library 2020. May be multiple invoices.	273	09-Jun-2020	05-Nov-2020	252.00	252.00	0.00
Supplier Totals :					252.00	252.00	0.00
1962	CINTAS LOCATION 889						
1615858	SC CRD - MAT RENTAL	285	03-Nov-2020	19-Nov-2020	64.00	64.00	0.00
4058410220	QNL LIBRARY - MAT RENTAL	272	11-Aug-2020	05-Nov-2020	65.55	65.55	0.00
4059007187	QNL LIBRARY - MAT RENTAL	272	18-Aug-2020	05-Nov-2020	65.55	65.55	0.00
4059648640	QNL LIBRARY - MAT RENTAL	272	25-Aug-2020	05-Nov-2020	65.55	65.55	0.00
4064931930	OHM LIBRARY - MAT RENTAL	272	20-Oct-2020	05-Nov-2020	85.16	85.16	0.00
4064932016	SC CRD - MAT RENTAL	273	20-Oct-2020	05-Nov-2020	59.43	59.43	0.00
4065161917	WL LIBRARY - MAT RENTAL	272	22-Oct-2020	05-Nov-2020	81.18	81.18	0.00
4065161926	CRD BLDG - MAT RENTAL/AIR FRESHENER	270	22-Oct-2020	05-Nov-2020	120.62	120.62	0.00
4065511197	SC CRD - MAT RENTAL	270	27-Oct-2020	05-Nov-2020	59.43	59.43	0.00
4065833366	CRD BLDG - MAT RENTAL/AIR FRESHENER	270	29-Oct-2020	05-Nov-2020	120.62	120.62	0.00
4065833403	WL LIBRARY - MAT RENTAL	272	29-Oct-2020	05-Nov-2020	81.18	81.18	0.00
4066189517	SC CRD - MAT RENTAL	285	03-Nov-2020	19-Nov-2020	59.43	59.43	0.00
4066189585	OHM LIBRARY - MAT RENTAL	286	03-Nov-2020	19-Nov-2020	116.37	116.37	0.00
4066486296	WL LIBRARY - MAT RENTAL	285	05-Nov-2020	19-Nov-2020	81.18	81.18	0.00
4066486322	CRD BLDG - MAT RENTAL/AIR FRESHENER	286	05-Nov-2020	19-Nov-2020	120.62	120.62	0.00
4066902367	SC CRD - MAT RENTAL	286	10-Nov-2020	19-Nov-2020	59.43	59.43	0.00
4067139611	CRD BLDG - MAT RENTAL/AIR FRESHENER	286	12-Nov-2020	19-Nov-2020	120.62	120.62	0.00
4067139692	WL LIBRARY - MAT RENTAL	285	12-Nov-2020	19-Nov-2020	81.18	81.18	0.00
Supplier Totals :					1,507.10	1,507.10	0.00
0055	CITY OF QUESNEL						
28575	BLDG INSP - FOOTING INSPECTION PERMIT#N200320	268	07-Oct-2020	05-Nov-2020	70.89	70.89	0.00
28610	TEN MILE VFD - OCT 20 PUNCH CARDS	279	28-Oct-2020	19-Nov-2020	86.31	86.31	0.00
Supplier Totals :					157.20	157.20	0.00
0017	CITY OF WILLIAMS LAKE						
17208/0920	SAR - SEPT - OCT 20 WATER/SEWER	283	05-Nov-2020	19-Nov-2020	69.28	69.28	0.00
2080/0920	CRD BLDG - SEPT - OCT 20 WATER/SEWER	283	05-Nov-2020	19-Nov-2020	504.48	504.48	0.00
21950	CMC - SEPT 2020 OPERATIONS/MAINT	270	30-Sep-2020	05-Nov-2020	105,629.87	105,629.87	0.00

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Supplier Totals :				106,203.63	106,203.63	0.00	
0133	CLINE DON						
JAN9-JULY16/20;	Quesnel/Nazko Library Delivery 2020	283	10-Nov-2020	19-Nov-2020	975.00	975.00	0.00
Supplier Totals :				975.00	975.00	0.00	
9416	CMS CLEAR CONSULTING						
J2007	EA - LOW MOBILITY TRAIL	280	31-Oct-2020	19-Nov-2020	1,638.90	1,638.90	0.00
Supplier Totals :				1,638.90	1,638.90	0.00	
0165	CONS COLIN						
OCTOBER2020	C. CONS - REGULAR CHECKS/VARIOUS SITES	273	31-Oct-2020	05-Nov-2020	1,232.00	1,232.00	0.00
Supplier Totals :				1,232.00	1,232.00	0.00	
5442	CVS MIDWEST TAPE LLC						
99440055	CRDL - DVD'S	268	29-Sep-2020	05-Nov-2020	868.99	868.99	0.00
99470661	CRDL - DVD'S	282	05-Oct-2020	19-Nov-2020	334.29	334.29	0.00
99500699	CRDL - DVD'S	282	13-Oct-2020	19-Nov-2020	576.96	576.96	0.00
99557676	CRDL - DVD'S	282	27-Oct-2020	19-Nov-2020	367.29	367.29	0.00
Supplier Totals :				2,147.53	2,147.53	0.00	
10275	DALE TRACY						
NOVEMBER9/20;	WILDWOOD VFD - HAZMAT/ELECTIONS TRAINING ALLOWANCE	283	09-Nov-2020	19-Nov-2020	360.00	360.00	0.00
Supplier Totals :				360.00	360.00	0.00	
7011	DAVID BEHARRELL ENTERPRISES						
505964	108 water repair water service - Telqua Drive	268	13-Oct-2020	05-Nov-2020	766.50	766.50	0.00
505965	Service connection 4910 Peasim Court -WO # 4224	268	13-Oct-2020	05-Nov-2020	435.75	435.75	0.00
505966	repair service at 4327 Kokanee Rd.	268	13-Oct-2020	05-Nov-2020	351.75	351.75	0.00
505973	Donsleequa Rd. Service Repair	269	22-Oct-2020	05-Nov-2020	546.00	546.00	0.00
505975	water service at 4868 Cumsu Place - WO # 4223	273	22-Oct-2020	05-Nov-2020	871.50	871.50	0.00
505978	108 VFD - OCT 20 SNOW REMOVAL	286	01-Nov-2020	19-Nov-2020	945.00	945.00	0.00
Supplier Totals :				3,916.50	3,916.50	0.00	
9653	DEGROOT KATIE						
13/11/20	SAR - 2020 CALLOUT/PRACTICES	290	13-Nov-2020	19-Nov-2020	10.00	10.00	0.00
Supplier Totals :				10.00	10.00	0.00	
3851	DELL CANADA INC.						
1015536864	Computers for the EOC from UBCM grant funding	282	29-Oct-2020	19-Nov-2020	114.22	114.22	0.00
1015553412	Computers for the EOC from UBCM grant funding	287	06-Nov-2020	19-Nov-2020	561.77	561.77	0.00

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Supplier Totals :					675.99	675.99	0.00
7484 OCTOBER2020	DEVEREAUX DIANNE TEN MILE VFD - OCT 20 JANITORIAL	280	31-Oct-2020	19-Nov-2020	60.00	60.00	0.00
Supplier Totals :					60.00	60.00	0.00
5510 OCTOBER2020 SEPTEMBER202	DIGGING THUNDER CONTRACTING NAZKO REFUSE - OCT 20 NAZKO REFUSE - SEPT 20	271 271	30-Oct-2020 25-Oct-2020	05-Nov-2020 05-Nov-2020	2,144.14 2,680.18	2,144.14 2,680.18	0.00 0.00
Supplier Totals :					4,824.32	4,824.32	0.00
0035 11483 11484 11515	DISTRICT OF 100 MILE HOUSE OHM REFUSE - SEPT 2020 SC TRANSIT - AUG 2020 OHM REFUSE - OCT 2020	269 270 283	19-Oct-2020 20-Oct-2020 02-Nov-2020	05-Nov-2020 05-Nov-2020 19-Nov-2020	4,198.83 1,228.12 4,198.83	4,198.83 1,228.12 4,198.83	0.00 0.00 0.00
Supplier Totals :					9,625.78	9,625.78	0.00
9186 OCTOBER2020	DOERKSEN TYLER WELLS REFUSE - OCT 20 SHARE SHED MAINT	272	29-Oct-2020	05-Nov-2020	300.00	300.00	0.00
Supplier Totals :					300.00	300.00	0.00
7012 11062020	DOWLING C MONETTE LOGGING OHM REFUSE - GRADE ROAD	287	06-Nov-2020	19-Nov-2020	708.75	708.75	0.00
Supplier Totals :					708.75	708.75	0.00
6413 373937 JULY-SEPT2020	DYCK SABRINA WILDWOOD VFD - JULY - AUG 20 JANITORIAL WILDWOOD VFD - ADMIN CONTRACT SERVICES JULY - SEPT 2020	271 271	08-Oct-2020 12-Oct-2020	05-Nov-2020 05-Nov-2020	270.00 1,375.00	270.00 1,375.00	0.00 0.00
Supplier Totals :					1,645.00	1,645.00	0.00
0533 12681422 12690278	E.B. HORSMAN & SON Supply Philips replacement bulbs for the Horsefly Library per Order # 8111967; Pick ticket # 1027380 Supply Philips replacement bulbs for the Horsefly Library per Order # 8111967; Pick ticket # 1027380	273 273	26-Oct-2020 30-Oct-2020	05-Nov-2020 05-Nov-2020	48.00 105.31	48.00 105.31	0.00 0.00
Supplier Totals :					153.31	153.31	0.00
1841 2002542 2003033 2003435 2100901	EBSCO CANADA LTD. CRDL - CREDIT RE INV#9834626 CRDL - CR RE INV:983469261 SNORIDERS WEST CRDL - CR RE INV: 9834626/HORSE-CANADA CRDL - CR RE INV#9834626/MOPAR MUSCLE	19 41 68 268	13-Jan-2020 13-Feb-2020 13-Mar-2020 13-Oct-2020	13-Feb-2020 12-Mar-2020 09-Apr-2020 05-Nov-2020	-94.40 -25.56 -49.90 -59.71	-94.40 -25.56 -49.90 -59.71	0.00 0.00 0.00 0.00

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9847124	CRDL - 2021 SUBSCRIPTIONS	288	04-Nov-2020	19-Nov-2020	16,239.93	16,239.93	0.00
Supplier Totals :					16,010.36	16,010.36	0.00
4761 15292	EDWARDS SECURITY 108 VFD - OCT 23/20 - OCT 22/21 ALARM MONITORING	271	22-Oct-2020	05-Nov-2020	315.00	315.00	0.00
Supplier Totals :					315.00	315.00	0.00
8354 070142	ELLIOTT ROBERT CHIMNEY LK REFUSE - OCT 20-28/20 MAINT	281	31-Oct-2020	19-Nov-2020	690.00	690.00	0.00
Supplier Totals :					690.00	690.00	0.00
2833 2020CHRISTMAS	ELLIOTT BRAD WILDWOOD VFD - 2020 CHRISTMAS PARTY APPRECIATION	286	13-Nov-2020	19-Nov-2020	1,900.00	1,900.00	0.00
Supplier Totals :					1,900.00	1,900.00	0.00
1203 83140171-00	EMCO various supplies	273	21-Oct-2020	05-Nov-2020	94.08	94.08	0.00
Supplier Totals :					94.08	94.08	0.00
7237 S20800A-29490	EMCON SERVICES NC REFUSES - WINTER RD MAINT DEC 19 - APR 20	273	30-Oct-2020	05-Nov-2020	9,870.00	9,870.00	0.00
Supplier Totals :					9,870.00	9,870.00	0.00
3094 90156696	ESRI CANADA LTD. ADMIN - ESRI CONSULTNG SERVICES	282	30-Oct-2020	19-Nov-2020	7,035.00	7,035.00	0.00
Supplier Totals :					7,035.00	7,035.00	0.00
0575 147574	FOREST GROVE & DISTRICT RECREATION SOCIETY PLANNING - AREA H APC/HALL RENTALS	283	10-Nov-2020	19-Nov-2020	240.00	240.00	0.00
Supplier Totals :					240.00	240.00	0.00
0910 34166	FORT GARRY FIRE TRUCKS LTD. Shelves and roll out trays for Lone Butte VFD as per RFQ003958	279	08-Oct-2020	19-Nov-2020	6,266.26	6,266.26	0.00
Supplier Totals :					6,266.26	6,266.26	0.00
4713 779477	FOUR STAR COMMUNICATIONS INC. ADMIN - SEPT 20 ANSWERING SERVICE	286	01-Nov-2020	19-Nov-2020	131.25	131.25	0.00
Supplier Totals :					131.25	131.25	0.00
4421 338953	FULTON & COMPANY LLP BYLAW ENF - LEGAL FEES	273	30-Oct-2020	05-Nov-2020	1,808.25	1,808.25	0.00

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Invoice No.	Description						
Supplier Totals :					1,808.25	1,808.25	0.00
8963	GAGNE KIM						
OCTOBER2020	CHIMNEY LK REFUSE - OCT 20 SHARE SHED MAINT	272	29-Oct-2020	05-Nov-2020	250.00	250.00	0.00
Supplier Totals :					250.00	250.00	0.00
0837	GIBRALTAR MINES LTD.						
SEP-20	GIBRALTAR - SEPT 2020 LANDFILL	269	07-Oct-2020	05-Nov-2020	40,417.13	40,417.13	0.00
SEP-20-A	GIBRALTAR - SEPT 20 LANDFILL CHARGEBACK COSTS	269	05-Oct-2020	05-Nov-2020	841.45	841.45	0.00
Supplier Totals :					41,258.58	41,258.58	0.00
3090	GILES HAL						
13/11/20	SAR - 2020 CALLOUT/PRACTICES	290	13-Nov-2020	19-Nov-2020	115.00	115.00	0.00
Supplier Totals :					115.00	115.00	0.00
10288	GILPINS PEST CONTROL B.C. LTD. 645740						
OCTOBER/2020	EA/BIG CRK COMMUNITY HALL - BAT REMEDIATION	282	07-Oct-2020	19-Nov-2020	7,875.00	7,875.00	0.00
Supplier Totals :					7,875.00	7,875.00	0.00
3557	GLOBALSTAR CANADA SATELLITE CO.						
7145803	SAR - SAT PHONE	286	04-Nov-2020	19-Nov-2020	492.64	492.64	0.00
7145804	911/CRD - SAT PHONE	286	04-Nov-2020	19-Nov-2020	1,355.04	1,355.04	0.00
Supplier Totals :					1,847.68	1,847.68	0.00
8852	GOLD TRAIL RECYCLING LTD.						
8219	INTERLAKES/LONE BUTTE REFUSE - AUG 20 BIN RENTALS	272	31-Aug-2020	05-Nov-2020	269.85	269.85	0.00
8267	INTERLAKES/LONE BUTTE REFUSE - SEPT 20 BIN RENTALS	272	30-Sep-2020	05-Nov-2020	259.35	259.35	0.00
8413	EPR PICK UPS - VARIOUS SITES	281	31-Oct-2020	19-Nov-2020	630.00	630.00	0.00
8414	OHM REFUSE - HHW COLLECTION	281	31-Oct-2020	19-Nov-2020	525.00	525.00	0.00
8421	INTERLAKES/LONE BUTTE REFUSE - OCT 20 BIN RENTALS	281	31-Oct-2020	19-Nov-2020	238.35	238.35	0.00
Supplier Totals :					1,922.55	1,922.55	0.00
7211	GOT DOORS LTD.						
725	LLH VFD - REPAIR OVERHEAD DOORS	272	28-Oct-2020	05-Nov-2020	298.20	298.20	0.00
Supplier Totals :					298.20	298.20	0.00
10260	GRIZZ CONTRACTING						
1009	ALEXANDRIA REFUSE - FENCE/CLEAN UP/LUMBER/CARPENTRY WORK/ETC	269	17-Sep-2020	05-Nov-2020	2,551.06	2,551.06	0.00

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Supplier Totals :					2,551.06	2,551.06	0.00
6247 APR-SEPT2020	GROLL CALVIN BOUCHIE LK VFD - ADMIN CONTRACT SERVICES APR - SEPT 20	286	05-Nov-2020	19-Nov-2020	1,500.00	1,500.00	0.00
Supplier Totals :					1,500.00	1,500.00	0.00
9782 13/11/20	HARVEY KRISTA SAR - 2020 CALLOUT/PRACTICES	290	13-Nov-2020	19-Nov-2020	620.00	620.00	0.00
Supplier Totals :					620.00	620.00	0.00
4248 293	HIGHRIDGE EXCAVATING LTD. CHIMENY LK REFUSE - SORTING/PILING/ETC.	286	11-Nov-2020	19-Nov-2020	624.75	624.75	0.00
Supplier Totals :					624.75	624.75	0.00
8347 134	HILLSIDE SPRINKLERS 05 LTD. CRD/CRDL/OHM LIBRARY - SPRINKLER TESTING	287	01-Nov-2020	19-Nov-2020	700.88	700.88	0.00
Supplier Totals :					700.88	700.88	0.00
0088 OCTOBER2020	HODGSON RICK BLDG INSP - OCT 2020 INSPECTIONS	273	31-Oct-2020	05-Nov-2020	1,080.14	1,080.14	0.00
Supplier Totals :					1,080.14	1,080.14	0.00
6385 20-2859	HONEY'S HYDRANT SERVICES Wildwood sewer video inspection 4382 Wildwood Rd.	286	06-Nov-2020	19-Nov-2020	252.00	252.00	0.00
Supplier Totals :					252.00	252.00	0.00
3837 1674-105578	HORIZON CLIMATE CONTROLS OHM LIBRARY - MONTHLY SERVICE	281	31-Oct-2020	19-Nov-2020	423.36	423.36	0.00
Supplier Totals :					423.36	423.36	0.00
2589 OCTOBER2020	HORSEFLY DISTRICT BOARD OF TRADE SC EC DEV - CENTRAL CARIBOO TRAILS/TRAIL CLEAN UP/OUTHOUSES/ETC	273	21-Oct-2020	05-Nov-2020	2,632.50	2,632.50	0.00
Supplier Totals :					2,632.50	2,632.50	0.00
6806 OCTOBER2020	HORSEFLY SENIORS ACTIVITY & WELLNESS SOCIETY HORSEFLY REFUSE - OCT 20 SHARE SHED MAINT	272	29-Oct-2020	05-Nov-2020	200.00	200.00	0.00
Supplier Totals :					200.00	200.00	0.00
9884 13/11/20	HOUGHTON ALISON SAR - 2020 CALLOUT/PRACTICES	290	13-Nov-2020	19-Nov-2020	145.00	145.00	0.00

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Supplier Totals :					145.00	145.00	0.00
4665 11102	HUSKA HOLDINGS LTD. HORSEFLY REFUSE - WOODWASTE/GRINDING/HAU LING/ETC.	271	09-Oct-2020	05-Nov-2020	32,653.42	32,653.42	0.00
Supplier Totals :					32,653.42	32,653.42	0.00
10182 464860 494861 494862	IAN HICKS DBA GREEN PHOENIX VENTURES NAZKO REFUSE - WEED EAT/FENCE LINE/HERBICIDE WILDWOOD REFUSE - CLEAN UP CAMPER/FRIDGES/TOILETS/S CATTER GIBRALTAR LANDFILL - HAUL DEAD CALF TO OHM REFUSE	269	29-Oct-2020	05-Nov-2020	955.50 609.00 446.25	955.50 609.00 446.25	0.00 0.00 0.00
Supplier Totals :					2,010.75	2,010.75	0.00
4630 OCTOBER2020 OCTOBER2020-C OCTOBER2020-C	ILJ VENTURES LTD. MCLEESE/ALEXIS/RISKE CRK/150 MILE REFUSE - OCT 20 BIG LK/LIKELY REFUSE - OCT 20 HORSEFLY REFUSE - OCT 20	281	31-Oct-2020	19-Nov-2020	7,155.23 8,935.50 7,847.70	7,155.23 8,935.50 7,847.70	0.00 0.00 0.00
Supplier Totals :					23,938.43	23,938.43	0.00
0602 447755 447995	INFOSAT TELECOMMUNICATIONS E. PLANNING - SAT PHONE 911 - FOCC BACKUP	283	01-Nov-2020	19-Nov-2020	63.84 47.87	63.84 47.87	0.00 0.00
Supplier Totals :					111.71	111.71	0.00
2747 456	IRWIN AIR LTD. Supply SCBA Fill Station per quote # 150 dated September 02, 2020 (John)	268	09-Oct-2020	05-Nov-2020	5,451.52	5,451.52	0.00
Supplier Totals :					5,451.52	5,451.52	0.00
8134 673195	JEPSON PETROLEUM LTD. SAR - FUEL	280	31-Oct-2020	19-Nov-2020	1,450.56	1,450.56	0.00
Supplier Totals :					1,450.56	1,450.56	0.00
10111 13/11/20	JONES BRADLEY SAR - 2020 CALLOUT/PRACTICES	290	13-Nov-2020	19-Nov-2020	70.00	70.00	0.00
Supplier Totals :					70.00	70.00	0.00
9874 13/11/20	KARCHER MICHAEL SAR - 2020 CALLOUT/PRACTICES	290	13-Nov-2020	19-Nov-2020	415.00	415.00	0.00
Supplier Totals :					415.00	415.00	0.00
0320	KONING DONNA						

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Invoice No.	Description	Batch	Invoice Date	Due Date			
ME1120	KERSLEY RECREATION - CUSTODIAL	289	18-Nov-2020	19-Nov-2020	936.36	936.36	0.00
Supplier Totals :					936.36	936.36	0.00
1211	LAKE CITY GLASS LTD.						
11223	C.C. REFUSE - REPAIR SECURITY SHUTTER/SCALE SHACK	256	30-Sep-2020	22-Oct-2020	106.40	106.40	0.00
Supplier Totals :					106.40	106.40	0.00
5027	LAUKKANEN RYAN						
13/11/20	SAR - 2020 CALLOUT/PRACTICES	290	13-Nov-2020	19-Nov-2020	1,040.00	1,040.00	0.00
OCTOBER2020	SAR - ROPE TECH TRAINING MEALS	280	26-Oct-2020	19-Nov-2020	185.00	185.00	0.00
OCTOBER2020-C	SAR - ROPE TECH TRAINING MEALS	280	26-Oct-2020	19-Nov-2020	225.00	225.00	0.00
OCTOBER2020-C	SAR - ROPE TECH TRAINING MEALS	280	26-Oct-2020	19-Nov-2020	468.75	468.75	0.00
Supplier Totals :					1,918.75	1,918.75	0.00
9842	LEBRUN KAITLIN						
13/11/20	SAR - 2020 CALLOUT/PRACTICES	290	13-Nov-2020	19-Nov-2020	405.00	405.00	0.00
Supplier Totals :					405.00	405.00	0.00
0490	LEVICK ENTERPRISES LTD.						
20-191	EA - LOW MOBILITY TRAIL MT SPRUCE/CHIPS	272	07-Aug-2020	05-Nov-2020	2,105.60	2,105.60	0.00
Supplier Totals :					2,105.60	2,105.60	0.00
8351	LOGGER'S CATERING						
424723	VFD'S - HAZMAT TRAINING/LUNCH	287	07-Nov-2020	19-Nov-2020	382.20	382.20	0.00
424724	VFD'S - HAZMAT TRAINING LUNCH	287	08-Nov-2020	19-Nov-2020	382.20	382.20	0.00
Supplier Totals :					764.40	764.40	0.00
0043	LOOMIS EXPRESS						
9170840	ADMIN - COURIER OCT 9 - 16/20	269	16-Oct-2020	05-Nov-2020	517.18	517.18	0.00
9181790	ADMIN - COURIER OCT 9- 23/20	269	23-Oct-2020	05-Nov-2020	504.59	504.59	0.00
9193115	ADMIN - COURIER OCT 20- 29/20	279	30-Oct-2020	19-Nov-2020	678.24	678.24	0.00
9204138	ADMIN - COURIER OCT 30 - NOV 6/20	283	06-Nov-2020	19-Nov-2020	304.72	304.72	0.00
Supplier Totals :					2,004.73	2,004.73	0.00
0612	M.H. KING EXCAVATING LTD.						
5615	CRD - OCT 23-28/20 SNOW REMOVAL	269	28-Oct-2020	05-Nov-2020	646.80	646.80	0.00
5624	CRDL - OCT 23-28/20	269	28-Oct-2020	05-Nov-2020	739.20	739.20	0.00
Supplier Totals :					1,386.00	1,386.00	0.00
7480	MACHADO JULIE						

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OCT-DEC2020	LLH VFD - ADMIN CONTRACT SERVICES OCT - DEC 20	287	02-Nov-2020	19-Nov-2020	500.00	500.00	0.00
Supplier Totals :					500.00	500.00	0.00
1325	MACKAY ELECTRIC						
14440	ALEXIS CRK WATER - INSTALL TRASDUCER & CONTROLLER	271	05-Oct-2020	05-Nov-2020	798.00	798.00	0.00
14452	C.C. REFUSE - REPLACE LAMP & BALLAST BIG TENT	270	15-Oct-2020	05-Nov-2020	342.07	342.07	0.00
14499	CRD BLDG - FIRE ALARM TEST	279	27-Oct-2020	19-Nov-2020	997.50	997.50	0.00
Supplier Totals :					2,137.57	2,137.57	0.00
5628	MACLELLAN GAIL						
NOVEMBER2020	WILDWOOD VFD - ELECTIONS TRAINING ALLOWANCE	286	09-Nov-2020	19-Nov-2020	120.00	120.00	0.00
Supplier Totals :					120.00	120.00	0.00
9408	MASUN COMMUNICATIONS						
SMCLPC11-20	E. PLANNING - CRD/CDC COMMUNITY LIASON NOV 2020	288	15-Nov-2020	19-Nov-2020	7,875.00	7,875.00	0.00
SMRECOVERY-2	EOC - TASK#214372/FALL FLOODING RECOVERY	288	15-Nov-2020	19-Nov-2020	5,596.50	5,596.50	0.00
Supplier Totals :					13,471.50	13,471.50	0.00
0241	MCCARTHY STAN						
887715	150 VFD - OCT 20 SNOW REMOVAL	283	04-Nov-2020	19-Nov-2020	520.00	520.00	0.00
Supplier Totals :					520.00	520.00	0.00
7333	MCCULLOUGH ROBIN						
13/11/20	SAR - 2020 CALLOUT/PRACTICES	290	13-Nov-2020	19-Nov-2020	125.00	125.00	0.00
Supplier Totals :					125.00	125.00	0.00
0406	MIOCENE COMMUNITY HALL						
APR-JUNE2020	AREA F CH/MIOCENE - REIMBURSE APR - JUNE20 TELUS/HYDRO/FORTIS/KITCHEN RENOS	283	06-Nov-2020	19-Nov-2020	6,260.77	6,260.77	0.00
JULY-SEPT2020	AREA F CH/MIOCENE - REIMBURSE JULY - SEPT 20 TELUS/HYDRO/FORTIS/INSURANCE/KITCHEN RENOS	282	30-Oct-2020	19-Nov-2020	8,091.46	8,091.46	0.00
Supplier Totals :					14,352.23	14,352.23	0.00
10018	MORTON PATRICK						
14	NIMPO REFUSE - OCT 20 ATTENDANT SERVICES	269	30-Oct-2020	05-Nov-2020	790.00	790.00	0.00
Supplier Totals :					790.00	790.00	0.00
8996	MULVAHILL JOE						
OCTOBER2020	ALEXIS CRK REFUSE - OCT	272	29-Oct-2020	05-Nov-2020	200.00	200.00	0.00

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	20 SHARE SHED MAINT						
Supplier Totals :					200.00	200.00	0.00
7226	MUNK CHRISTINE						
9/20	INTERLAKES VFD - SEPT 20 JANITORIAL	271	01-Oct-2020	05-Nov-2020	120.00	120.00	0.00
Supplier Totals :					120.00	120.00	0.00
9811	NEHALLISTON LANDSCAPING						
117	INTERLAKES LIBRARY - OCT 20 SNOW REMOVAL	274	01-Nov-2020	05-Nov-2020	157.50	157.50	0.00
Supplier Totals :					157.50	157.50	0.00
5030	NICK'S RAG & TUBE						
918	SC AIRPORT - OCT 20 FUEL SALES	286	01-Nov-2020	19-Nov-2020	238.88	238.88	0.00
ME1120	S.C. AIRPORT MANAGEMENT	289	18-Nov-2020	19-Nov-2020	8,750.00	8,750.00	0.00
Supplier Totals :					8,988.88	8,988.88	0.00
9218	NIMPO CONTRACTING						
OCTOBER2020	NEMIAH REFUSE - OCT 20	281	31-Oct-2020	19-Nov-2020	6,993.00	6,993.00	0.00
OCTOBER2020-C	WEST CHILCOTIN REFUSE - OCT 20	281	31-Oct-2020	19-Nov-2020	4,420.91	4,420.91	0.00
OCTOBER2020-C	COCHIN/PUNTZI/TATLA/KLEE NA KLEENE - OCT 20	281	31-Oct-2020	19-Nov-2020	6,691.31	6,691.31	0.00
Supplier Totals :					18,105.22	18,105.22	0.00
7254	NOORT INVESTMENTS & ASSOCIATES						
ME1220	SC CRD - MONTHLY RENT	289	18-Nov-2020	19-Nov-2020	1,983.26	1,983.26	0.00
Supplier Totals :					1,983.26	1,983.26	0.00
7386	NORTHERN RECYCLING INC						
OCTOBER2020	ALEXANDRIA/BAKER/COTTON WOOD/TITETOWN/WELLS REFUSE - OCT 20	281	31-Oct-2020	19-Nov-2020	23,932.83	23,932.83	0.00
Supplier Totals :					23,932.83	23,932.83	0.00
2884	NORTHLANDS WATER & SEWER SUPPLIES LTD.						
26063	various operating supplies	273	20-May-2020	05-Nov-2020	1,549.86	1,549.86	0.00
26874	water system operating supplies for water connections	288	06-Nov-2020	19-Nov-2020	970.60	970.60	0.00
Supplier Totals :					2,520.46	2,520.46	0.00
6758	NORTHWEST FUELS LTD						
9164R	20,000L of AV Gas and 10,000L of Jet A for SC Airport.	280	31-Oct-2020	19-Nov-2020	24,267.60	24,267.60	0.00
Supplier Totals :					24,267.60	24,267.60	0.00
1984	O-NETRIX SOLUTIONS INC.						
330120	SC CRD - NEW ALARM BATTERIES	273	23-Oct-2020	05-Nov-2020	325.08	325.08	0.00
330187	NC CRD - TROUBLESHOOT/REPAIR	286	02-Nov-2020	19-Nov-2020	380.25	380.25	0.00

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PHONES							
Supplier Totals :					705.33	705.33	0.00
5647 CRD142	PACT COMMERCIAL & SPECIALTY CLEANING LTD. CRD BLDG - OCT 20 JANITORIAL	271	20-Oct-2020	05-Nov-2020	6,194.46	6,194.46	0.00
Supplier Totals :					6,194.46	6,194.46	0.00
3603 43737	PAPYRUS PRINTING Sewer discharge slips - Red Bluff Sewer	274	02-Nov-2020	05-Nov-2020	358.40	358.40	0.00
Supplier Totals :					358.40	358.40	0.00
5565 OCT-DEC2020	PARE MAURICE LLH VFD - ADMIN CONTRACT SERVICES OCT - DEC 20	286	02-Nov-2020	19-Nov-2020	250.00	250.00	0.00
Supplier Totals :					250.00	250.00	0.00
0828 17926	PDS GUARD SERVICES LTD NC CRD - OCT 20 ALARM MONITORING	279	31-Oct-2020	19-Nov-2020	430.50	430.50	0.00
Supplier Totals :					430.50	430.50	0.00
7410 OCTOBER2020	PERLICK BIANKA LLH VFD - OCT 20 JANITORIAL	271	26-Oct-2020	05-Nov-2020	300.00	300.00	0.00
Supplier Totals :					300.00	300.00	0.00
8300 OCTOBER2020	PHINNEY DELMAR COTTONWOOD REFUSE - OCT 20 SHARE SHED MAINT	272	29-Oct-2020	05-Nov-2020	300.00	300.00	0.00
Supplier Totals :					300.00	300.00	0.00
8243 13/11/20	PIDERMAN BOB SAR - 2020 CALLOUT/PRACTICES	290	13-Nov-2020	19-Nov-2020	1,270.00	1,270.00	0.00
Supplier Totals :					1,270.00	1,270.00	0.00
7214 736	PINCOTT CONTRACTING LTD. 108 GREENBELT - OPERATIONAL FUEL TREATMENTS	287	04-Nov-2020	19-Nov-2020	21,663.75	21,663.75	0.00
738	108 GREENBELT - OPERATIONAL FUEL TREATMENTS	287	09-Nov-2020	19-Nov-2020	36,106.25	36,106.25	0.00
Supplier Totals :					57,770.00	57,770.00	0.00
6906 13/11/20	PLANT MIKE SAR - 2020 CALLOUT/PRACTICES	290	13-Nov-2020	19-Nov-2020	10.00	10.00	0.00
Supplier Totals :					10.00	10.00	0.00

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6889	PLEWES BILL						
550482	EA - LOW MOBILITY TRAIL/VALENTINE LK REC SITE	271	10-Oct-2020	05-Nov-2020	14,306.25	14,306.25	0.00
609322	EA - LOW MOBILITY TRAIL/SPRUCE MT. PARK TRAIL	282	21-Aug-2020	19-Nov-2020	315.00	315.00	0.00
Supplier Totals :					14,621.25	14,621.25	0.00
10112	QUADIENT CANADA LTD.						
234883201031	EA/ADMIN - ACCT#234883 POSTAGE	283	01-Nov-2020	19-Nov-2020	566.12	566.12	0.00
Supplier Totals :					566.12	566.12	0.00
8974	QUESNEL COMMUNICATIONS INC.						
1051	911 - NOV 20 TOWER RENTAL	287	01-Nov-2020	19-Nov-2020	787.50	787.50	0.00
Supplier Totals :					787.50	787.50	0.00
5468	RAVEN RESCUE SAFETY MEDICAL LTD						
14516	Swiftwater Rescue Boat Operator Training as per August 25, 2020 estimate.	280	06-Oct-2020	19-Nov-2020	4,468.80	4,468.80	0.00
Supplier Totals :					4,468.80	4,468.80	0.00
7259	RICHBAR CONTRACTING						
1692	Sanding at the Kersley Rec Complex for 2020/2021 winter season	287	02-Nov-2020	19-Nov-2020	136.50	136.50	0.00
Supplier Totals :					136.50	136.50	0.00
10226	RIGID TRUCK & TRAILER LTD.						
705012	INTERLAKES VFD - UNIT E#11/T#11/T3-1 CVI	270	20-Oct-2020	05-Nov-2020	924.00	924.00	0.00
705013	INTERLAKES VFD - UNIT T#21/E#21/E#31 CVI	270	20-Oct-2020	05-Nov-2020	924.00	924.00	0.00
705016	LLH VFD - UNIT 3245-E11/UNIT 3243-E12 CVI INSPECTIONS	279	20-Oct-2020	19-Nov-2020	431.20	431.20	0.00
723049	LLH VFD - UNIT 3244-T11/UNIT 3296-T12 CVI INSPECTIONS	279	20-Oct-2020	19-Nov-2020	1,322.39	1,322.39	0.00
723050	LLH VFD - HEATER/HEADLIGHT/POWER STEERING/ETC REPAIRS	279	20-Oct-2020	19-Nov-2020	2,422.24	2,422.24	0.00
723068	LLH VFD - T#11 BATTERIES/REFLECTORS	283	05-Nov-2020	19-Nov-2020	413.23	413.23	0.00
Supplier Totals :					6,437.06	6,437.06	0.00
3429	ROCKY MOUNTAIN PHOENIX						
IN0125753	Supply Cairns Fire Fighting Helmets for LLHVFD per Quote # QT0043234 (Scott Thompson) dated October	280	07-Oct-2020	19-Nov-2020	2,992.50	2,992.50	0.00
IN0125993	Supply Cairns fire fighting Helmets and 8' Pike Pole for KVFD [per Quote # QT0043457 (Shawn) dated O	273	22-Oct-2020	05-Nov-2020	1,597.05	1,597.05	0.00
Supplier Totals :					4,589.55	4,589.55	0.00

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9885	ROD MOHR SERVICES						
994107	HORSEFLY/MCLEESE LK LIBRARY - HEATERS/LIGHTS/SIGNS/ETC.	287	02-Nov-2020	19-Nov-2020	340.00	340.00	0.00
994108	EOC - TASK#214372/SANDBAG DELIVERY	287	02-Nov-2020	19-Nov-2020	977.00	977.00	0.00
994109	CRDL - LIGHTS/BROKEN DRAWER	287	03-Nov-2020	19-Nov-2020	320.00	320.00	0.00
994110	CRD - BOOSHELF/LIGHTS/DIVIDERS/ ETC.	287	03-Nov-2020	19-Nov-2020	140.00	140.00	0.00
Supplier Totals :					1,777.00	1,777.00	0.00
1875	ROLLINS MACHINERY LIMITED						
MS14881/HBREL	R/R - HOLDBACK RELEASE COMPOSTERS	268	22-Oct-2020	05-Nov-2020	25,000.00	25,000.00	0.00
Supplier Totals :					25,000.00	25,000.00	0.00
8133	S & D WELDING & FABRICATING						
1109	INTERLAKES REFUSE - REPAIR GATE 1 PIN	271	16-Oct-2020	05-Nov-2020	1,328.25	1,328.25	0.00
Supplier Totals :					1,328.25	1,328.25	0.00
3933	SCHICKWORKS SIGNS & STITCHES						
38894	R/R - SIGNS	281	15-Sep-2020	19-Nov-2020	232.41	232.41	0.00
39033	R/R - SIGNS NO OIL PRODUCTS	270	21-Oct-2020	05-Nov-2020	168.00	168.00	0.00
39048	R/R - SIGNS	271	27-Oct-2020	05-Nov-2020	606.31	606.31	0.00
39051	C.C. REFUSE - SIGNS	281	27-Oct-2020	19-Nov-2020	273.97	273.97	0.00
Supplier Totals :					1,280.69	1,280.69	0.00
0492	SCHOOL DISTRICT #27						
11039	ANAHIM LK LIBRARY - NOV 20 RENT	283	01-Nov-2020	19-Nov-2020	175.00	175.00	0.00
11040	LIKELY LIBRARY - NOV 20 RENT	283	01-Nov-2020	19-Nov-2020	250.00	250.00	0.00
11041	ALEXIS CRK LIBRARY - NOV 20 RENT	283	01-Nov-2020	19-Nov-2020	200.00	200.00	0.00
Supplier Totals :					625.00	625.00	0.00
6317	SCOUT ISLAND NATURE CENTER						
5	C.C. ARTS & CULTURE - 2020 CONTRIBUTION	271	19-Oct-2020	05-Nov-2020	500.00	500.00	0.00
Supplier Totals :					500.00	500.00	0.00
0163	SERVICE ELECTRIC LTD.						
163822	Hemlock lift station run capacitors	282	15-Sep-2020	19-Nov-2020	366.04	366.04	0.00
163978	spare UPS	282	11-Aug-2020	19-Nov-2020	1,842.41	1,842.41	0.00
164011	UPS Batteries checked	282	30-Sep-2020	19-Nov-2020	79.28	79.28	0.00
Supplier Totals :					2,287.73	2,287.73	0.00
8285	SNOOKA AIRCRAFT SERVICES						
2020035	ANAHIM LK AIRPORT - OCT	272	15-Oct-2020	05-Nov-2020	4,899.99	4,899.99	0.00

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Invoice No.	Description	Batch	Invoice Date	Due Date			
2020043	20 CONTRACT ANAHIM LK AIRPORT - OCT 20 FUEL SALES	287	02-Nov-2020	19-Nov-2020	325.51	325.51	0.00
Supplier Totals :					5,225.50	5,225.50	0.00
0102	SPERLING HANSEN ASSOCIATES INC.						
20574	R/R - GIBRALTAR LNADFILL EXPANSION	269	30-Sep-2020	05-Nov-2020	1,456.92	1,456.92	0.00
20604	R/R - GIBRALTAR 2020 LANDFILL ENGINEERING	269	30-Sep-2020	05-Nov-2020	1,960.10	1,960.10	0.00
20620	SCLF 2020 DOCP	268	30-Sep-2020	05-Nov-2020	13,449.36	13,449.36	0.00
Supplier Totals :					16,866.38	16,866.38	0.00
5834	STARLITE JANITORIAL SERVICES INC						
433080	OHM LIBRARY - OCT 20 JANITORIAL	271	25-Oct-2020	05-Nov-2020	1,704.36	1,704.36	0.00
Supplier Totals :					1,704.36	1,704.36	0.00
9411	STRATA CORPORATION KAS-2220						
3634	INTERLAKES LIBRARY - NOV 20 STRATA FEES	287	01-Nov-2020	19-Nov-2020	257.36	257.36	0.00
Supplier Totals :					257.36	257.36	0.00
1717	SUPERIOR PROPANE INC.						
31387245	FOREST GROVE VFD - PROPANE	270	08-Oct-2020	05-Nov-2020	602.63	602.63	0.00
31434416	LLH REFUSE - PROPANE	270	14-Oct-2020	05-Nov-2020	738.58	738.58	0.00
31499269	OHM REFUSE - PROPANE	270	20-Oct-2020	05-Nov-2020	566.55	566.55	0.00
31500697	WATCH LK REFUSE - PROPANE	270	20-Oct-2020	05-Nov-2020	649.98	649.98	0.00
31683838	DEKA LK VFD - TANK RENTAL	285	03-Nov-2020	19-Nov-2020	13.44	13.44	0.00
Supplier Totals :					2,571.18	2,571.18	0.00
9942	T & J FORESTRY CONTRACTING LTD						
OCTOBER20	IPM - NC OCT 20 TREATMENTS	273	30-Oct-2020	05-Nov-2020	4,447.07	4,447.07	0.00
Supplier Totals :					4,447.07	4,447.07	0.00
0138	TASCO SUPPLIES LTD.						
D96515	SAR - OCT 20 CYLINDER RENTAL	279	30-Oct-2020	19-Nov-2020	17.71	17.71	0.00
Supplier Totals :					17.71	17.71	0.00
7398	TEAM EAGLE LTD.						
IN1005624	Recalibration of the Bowmonk friction tester for SC Airport	271	22-Jul-2020	05-Nov-2020	696.00	696.00	0.00
Supplier Totals :					696.00	696.00	0.00
0179	TEED ROY						
ME1120	KERSLEY RECREATION - DIRECTOR	289	18-Nov-2020	19-Nov-2020	4,351.86	4,351.86	0.00
OCTHOLDBACK	KERSLEY REC - CONTRACT FEES/HOLDBACK RELEASE	270	19-Oct-2020	05-Nov-2020	3,333.33	3,333.33	0.00

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Supplier Totals :					7,685.19	7,685.19	0.00
8248 60680282	TETRA TECH EBA INC. R/R - ENVIRONMENTAL MONITORING	287	02-Nov-2020	19-Nov-2020	22,856.92	22,856.92	0.00
Supplier Totals :					22,856.92	22,856.92	0.00
9832 OCTOBER2020	THRING SHARON H MCLEESE LK REFUSE - OCT 20 SHARE SHED MAINT	272	29-Oct-2020	05-Nov-2020	200.00	200.00	0.00
Supplier Totals :					200.00	200.00	0.00
10100 4196 4253	TIDY NEST CLEANING & ERRANDS MIOCENE VFD - OCT 20 JANITORIAL MIOCENE VFD - OCT 20 JANITORIAL	279 283	22-Oct-2020 12-Nov-2020	19-Nov-2020 19-Nov-2020	90.00 90.00	90.00 90.00	0.00 0.00
Supplier Totals :					180.00	180.00	0.00
5462 13/11/20	TRIM DON SAR - 2020 CALLOUT/PRACTICES	290	13-Nov-2020	13-Nov-2020	525.00	525.00	0.00
Supplier Totals :					525.00	525.00	0.00
5098 1691 1703 1707 1711 1712	TRIPLE F FABRICATING WILDWOOD REFUSE - EMERG REPAIRS/REBUILD & INSTALL CHUTE GATE C.C. REFUSE - FAB & INSTALL LIGHT BRACKETS C.C. REFUSE - FAB & INSTALL BRACKETS/SCALE ACCESS GRATES HORSEFLY REFUSE - REPAIR BIN #1/HINGE POCKET HORSEFLY REFUSE - EMER WORK/BACKHOE/RIGHT HINGE INTO BRACKET	282 271 281 286 286	09-Sep-2020 14-Oct-2020 21-Oct-2020 05-Nov-2020 09-Nov-2020	19-Nov-2020 05-Nov-2020 19-Nov-2020 19-Nov-2020 19-Nov-2020	1,520.96 511.84 458.65 749.85 1,224.73	1,520.96 511.84 458.65 749.85 1,224.73	0.00 0.00 0.00 0.00 0.00
Supplier Totals :					4,466.03	4,466.03	0.00
0479 12641	TRIPLE P SANITATION 1998 LTD. C.C. REFUSE - WATER DELIVERY	269	21-Oct-2020	05-Nov-2020	289.86	289.86	0.00
Supplier Totals :					289.86	289.86	0.00
4404 397-0920-34	TRUE CONSULTING GROUP ALEXANDRIA REFUSE - TRANSFER STN IMPROVEMENTS	271	20-Oct-2020	05-Nov-2020	1,249.51	1,249.51	0.00
Supplier Totals :					1,249.51	1,249.51	0.00
5814 29943	TRUE FOOD SERVICES CRD - BOARD DAY LUNCH	288	13-Nov-2020	19-Nov-2020	816.48	816.48	0.00
Supplier Totals :					816.48	816.48	0.00

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1436	UNITED LIBRARY SERVICES INC.						
240774	CRDL - BOOKS	268	14-Oct-2020	05-Nov-2020	527.63	527.63	0.00
241287	CRDL - BOOKS	285	02-Nov-2020	19-Nov-2020	523.72	523.72	0.00
723165	CRDL - BOOKS	268	24-Sep-2020	05-Nov-2020	981.52	981.52	0.00
723300	CRDL - BOOKS	268	24-Sep-2020	05-Nov-2020	315.54	315.54	0.00
723301	CRDL - CD & BOOK PROCESSING	268	24-Sep-2020	05-Nov-2020	63.33	63.33	0.00
723972	CRDL - BOOKS	268	01-Oct-2020	05-Nov-2020	857.38	857.38	0.00
724263	CRDL - BOOKS	279	06-Oct-2020	19-Nov-2020	204.97	204.97	0.00
724264	CRDL - CD & BOOK PROCESSING	279	06-Oct-2020	19-Nov-2020	32.81	32.81	0.00
724518	CRDL - BOOKS	279	08-Oct-2020	19-Nov-2020	842.86	842.86	0.00
724850	CRDL - BOOKS	282	13-Oct-2020	19-Nov-2020	532.72	532.72	0.00
724901	CRDL - BOOKS	268	13-Oct-2020	05-Nov-2020	1,692.58	1,692.58	0.00
724998	CRDL - CD & BOOK PROCESSING	268	14-Oct-2020	05-Nov-2020	183.72	183.72	0.00
725697	CRDL - BOOKS	282	20-Oct-2020	19-Nov-2020	1,383.21	1,383.21	0.00
725728	CRDL - CD & BOOK PROCESSING	282	20-Oct-2020	19-Nov-2020	142.05	142.05	0.00
725802	CRDL - BOOKS	279	20-Oct-2020	19-Nov-2020	2,935.75	2,935.75	0.00
725943	CRDL - CD & BOOK PROCESSING	279	22-Oct-2020	19-Nov-2020	373.68	373.68	0.00
726515	CRDL - BOOKS	282	27-Oct-2020	19-Nov-2020	1,861.19	1,861.19	0.00
726564	CRDL - BOOKS	279	27-Oct-2020	19-Nov-2020	1,490.29	1,490.29	0.00
726665	CRDL - CD & BOOK PROCESSING	279	28-Oct-2020	19-Nov-2020	198.78	198.78	0.00
727388	CRDL - BOOKS	288	03-Nov-2020	19-Nov-2020	2,040.38	2,040.38	0.00
727503	CRDL - CD & BOOK PROCESSING	288	04-Nov-2020	19-Nov-2020	267.59	267.59	0.00
Supplier Totals :					17,451.70	17,451.70	0.00
5401	UNRUH DAWN						
13/11/20	SAR - 2020 CALLOUT/PRACTICES	290	13-Nov-2020	19-Nov-2020	835.00	835.00	0.00
Supplier Totals :					835.00	835.00	0.00
5402	UNRUH KEVIN						
13/11/20	SAR - 2020 CALLOUT/PRACTICES	290	13-Nov-2020	19-Nov-2020	645.00	645.00	0.00
Supplier Totals :					645.00	645.00	0.00
2894	VITALAIRE						
3841339	LONE BUTTE VFD - MEDICAL OXYGEN	286	03-Nov-2020	19-Nov-2020	26.88	26.88	0.00
3842173	BOUCHIE LK VFD - MEDICAL OXYGEN	286	03-Nov-2020	19-Nov-2020	26.88	26.88	0.00
3842467	150 VFD - MEDICAL OXYGEN	286	03-Nov-2020	19-Nov-2020	13.44	13.44	0.00
Supplier Totals :					67.20	67.20	0.00
9047	WELLS AND AREA COMMUNITY						
OCTOBER2020	WELLS RECYCLING DEPOT	281	31-Oct-2020	19-Nov-2020	938.00	938.00	0.00
Supplier Totals :					938.00	938.00	0.00
10135	WESTREK GEOTECHNICAL SERVICES LTD.						
3234	EOC - TASK #210182/1385 BAKER DRIVE ASSESSMENT	282	10-Aug-2020	19-Nov-2020	3,178.88	3,178.88	0.00
3235	EOC - TASK #210182/1639	282	11-Aug-2020	19-Nov-2020	1,799.18	1,799.18	0.00

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Supplier Code Invoice No.	Supplier Name Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
	KNICKERBOCKER RD ASSESSMENT						
3236	EOC - TASK #210182/RED BLUFF/718 MAPLE DRIVE ASSESSMENT	282	11-Aug-2020	19-Nov-2020	5,522.69	5,522.6€	0.00
3239	EOC - TASK #210182/4961 KRAGBAK RD ASSESSEMENT	282	12-Aug-2020	19-Nov-2020	5,698.25	5,698.2€	0.00
3328	EOC - TASK#210182/REVIEW PROPERTIES/MAPLE DR.	274	04-Nov-2020	05-Nov-2020	8,936.49	8,936.4€	0.00
Supplier Totals :					25,135.49	25,135.4€	0.00
0202 13/11/20	WHITE RICK SAR - 2020 CALLOUT/PRACTICES	290	13-Nov-2020	19-Nov-2020	1,495.00	1,495.00€	0.00
2020CHRISTMAS	SAR - 2020 CHRISTMAS PARTY APPRECIATION	283	13-Nov-2020	19-Nov-2020	3,000.00	3,000.00€	0.00
Supplier Totals :					4,495.00	4,495.00€	0.00
7289 660373CHIMNEY	WILLIAMS LAKE SCRAP METAL RECYCLING 2015 CHIMNEY LK REFUSE - OCT 20 ROLL OFF BINS	287	02-Nov-2020	19-Nov-2020	721.88	721.8€	0.00
Supplier Totals :					721.88	721.8€	0.00
6570 34622	WILLIAMS LAKE WATER FACTORY CRDL - WATER	272	30-Sep-2020	05-Nov-2020	54.00	54.00€	0.00
Supplier Totals :					54.00	54.00€	0.00
EFT Paid Total :					1,071,376.41	1,071,376.41	0.00

Total Unpaid for Approval :	0.00
Total Discount :	0.00
Total Manually Paid for Approval :	0.00
Total Computer Paid for Approval :	101,428.36
Total EFT Paid for Approval :	1,071,376.41
Grand Total ITEMS for Approval :	1,172,804.77