



Supplier : 0001 To 9999
Batch : Ⅱ

Cheque Dates : Sep 01, 2022 To Sep 30, 2022
Bank : 01 To 01

Supplier Code Invoice No.	Supplier Name Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
4199 CERIP#1	1188577 BC LTD dba MOUNT TIMOTHY RECREATION RESORT MT TIMOTHY CERIP FUNDED PROJECT	170	23-Aug-2022	23-Aug-2022	344,595.92	344,595.92	0.00
Supplier Totals :					344,595.92	344,595.92	0.00
9012 IPM50/50-22	4L FARM IPM - 50/50 REBATE PROGRAM	186	21-Sep-2022	21-Sep-2022	158.75	158.75	0.00
Supplier Totals :					158.75	158.75	0.00
4827 007951	B & B TREE TOPPING LLH TREE TRIMMING AT COMMUNITY HALL, TREES INTERFERING WITH ELECTRICAL SERVICE TO PUMPHOUSE	180	19-Sep-2022	19-Sep-2022	3,780.00	3,780.00	0.00
Supplier Totals :					3,780.00	3,780.00	0.00
0946 2814745	BARTON INSURANCE BROKERS ENVIRONMENTAL LIABILITY EXTENSION	171	06-Sep-2022	06-Sep-2022	3,362.00	3,362.00	0.00
Supplier Totals :					3,362.00	3,362.00	0.00
10233 IPM50/50-22	BAYLIFF MICHAEL IPM - 50/50 TREATMENT REBATE PROGRAM	171	06-Sep-2022	06-Sep-2022	2,500.00	2,500.00	0.00
Supplier Totals :					2,500.00	2,500.00	0.00
3541 9-22	BEAN COUNTER BISTRO & COFFEE BAR CRD BOARD BREAKFAST/LUNCH	180	01-Sep-2022	01-Sep-2022	333.27	333.27	0.00
Supplier Totals :					333.27	333.27	0.00
1573 100	BEUSCHEL REBECCA LMS REVIEW EC DEV MTG FACILITATION FEE/CARIBOO STRONG	170	22-Aug-2022	08-Sep-2022	250.00	250.00	0.00
Supplier Totals :					250.00	250.00	0.00
2588 27353	BLACKY'S TRUCK & CAR WASH CCSAR - VEHICLE WASHES AUG 2022	181	31-Aug-2022	30-Sep-2022	61.79	61.79	0.00
Supplier Totals :					61.79	61.79	0.00
1802 389	CHASM CONTRACTING INTERLAKES/WATCH LK REFUSE - WATER DELIVERY	170	27-Jul-2022	27-Jul-2022	604.55	604.55	0.00
Supplier Totals :					604.55	604.55	0.00
0017 24907	CITY OF WILLIAMS LAKE CCTS - COWL ALARM REGISTRATION/PERMIT #97165	170	17-Aug-2022	17-Aug-2022	20.00	20.00	0.00



Supplier : 0001 To 9999

Batch : Ⅱ

Cheque Dates : Sep 01, 2022 To Sep 30, 2022

Bank : 01 To 01

Supplier Code	Supplier Name				Invoice Amount	Paid Amount	Discount Amount
Invoice No.	Description	Batch	Invoice Date	Due Date			
CR001755	CCTS - NON REGISTERED FALSE ALARM FEE	170	17-Aug-2022	17-Aug-2022	100.00	100.00	0.00
Supplier Totals :					120.00	120.00	0.00
0621	CP ELECTRONICS						
155139	BIG LK LIBRARY - SEPT 2022 INTERNET	170	31-Aug-2022	30-Sep-2022	78.35	78.35	0.00
155140	ANAHIM LK LIBRARY - SEPT 2022 INTERNET	170	31-Aug-2022	30-Sep-2022	78.35	78.35	0.00
Supplier Totals :					156.70	156.70	0.00
9988	CUNNINGHAM CARY						
IPM50/50-22	IPM - 50/50 TREATMENT REBATE PROGRAM 2022	171	06-Sep-2022	06-Sep-2022	2,500.00	2,500.00	0.00
Supplier Totals :					2,500.00	2,500.00	0.00
10683	CURRY TEGAN						
1	CARIBOO STRONG WEBSITE	155	25-Jul-2022	11-Aug-2022	500.00	500.00	0.00
Supplier Totals :					500.00	500.00	0.00
0713	DAVIS DARLENE KIM						
IPM50/50-22	IPM - 50/50 TREATMENT REBATE PROGRAM	170	29-Aug-2022	29-Aug-2022	317.50	317.50	0.00
Supplier Totals :					317.50	317.50	0.00
10576	FLETT TYLER						
22-521	Tyler Flett CCSAR Task# 22-521 Reimbursement	170	25-Aug-2022	25-Aug-2022	15.00	15.00	0.00
Supplier Totals :					15.00	15.00	0.00
6754	GODDARD BARB						
3-22	INTERLAKES VFD - HALL #2/3 JULY 2022 CLEANING	181	01-Aug-2022	01-Aug-2022	250.00	250.00	0.00
4-22	INTERLAKES VFD - HALL #2/3 AUGUST 2022 CLEANING	180	01-Sep-2022	01-Sep-2022	250.00	250.00	0.00
Supplier Totals :					500.00	500.00	0.00
9303	GOSLING CHAD						
IPM50/50-22	IPM - 50/50 TREATMENT REBATE PROGRAM 2022	171	02-Sep-2022	02-Sep-2022	1,097.25	1,097.25	0.00
Supplier Totals :					1,097.25	1,097.25	0.00
6289	HORNBY NATHAN						
AUGUST2022	NATHAN HORNBY BIG LK REFUSE - AUGUST 22 SHARE SHED MAIN	170	28-Aug-2022	08-Sep-2022	99.00	99.00	0.00
SEPTEMBER2022	NATHAN HORNBY BIG LK REFUSE - AUGUST 22 SHARE SHED MAIN	179	21-Sep-2022	22-Sep-2022	99.00	99.00	0.00
Supplier Totals :					198.00	198.00	0.00
9938	JIMCO SERVICES						
0000150	150 MILE/BIG LK REFUSE -	180	19-Sep-2022	19-Sep-2022	3,189.38	3,189.38	0.00



Supplier : 0001 To 9999
Batch : Ⅱ

Cheque Dates : Sep 01, 2022 To Sep 30, 2022
Bank : 01 To 01

Supplier Code	Supplier Name	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
BRUSHING /MULCHING							
Supplier Totals :					3,189.38	3,189.38	0.00
0062	KERSLEY VOLUNTEER FIRE DEPT.						
APBNQ-22	KERSLEY VFD - 2022 ANNUAL APPRECIATION BANQUET	170	30-Aug-2022	30-Aug-2022	6,000.00	6,000.00	0.00
Supplier Totals :					6,000.00	6,000.00	0.00
10414	LIKELY SCHOOL PAC						
AUGUST2022	LIKELY SCHOOL PAC LIKELY REFUSE - AUGUST 22 SHARE SHED MAINT	170	28-Aug-2022	08-Sep-2022	200.00	200.00	0.00
SEPTEMBER2022	LIKELY SCHOOL PAC LIKELY REFUSE - AUGUST 22 SHARE SHED MAINT	179	21-Sep-2022	22-Sep-2022	200.00	200.00	0.00
Supplier Totals :					400.00	400.00	0.00
1599	LONE BUTTE COMMUNITY HALL						
3360-20/20220016	PLANNING - HALL RENTAL/SEPT 28/22	171	01-Sep-2022	01-Sep-2022	50.00	50.00	0.00
Supplier Totals :					50.00	50.00	0.00
3811	MCBRIDE & DISTRICT PUBLIC LIBRARY						
30082022	ILL - DAMAGED BOOK/MAN'S SEARCH FOR MEANING	170	30-Aug-2022	30-Aug-2022	7.99	7.99	0.00
Supplier Totals :					7.99	7.99	0.00
4557	MICHAEL KIDSTON LAND SURVEYING						
3360-20/20220045-	PLANNING - APPLICATION REFUND 3360-20/20220045-GERGO SZATMARI	180	15-Sep-2022	15-Sep-2022	1,400.00	1,400.00	0.00
Supplier Totals :					1,400.00	1,400.00	0.00
0111	PETER SKENE OGDEN SECONDARY SCHOLARSHIP						
2022BUR	CRD 2022 BURSARY	180	20-Sep-2022	20-Sep-2022	1,000.00	1,000.00	0.00
Supplier Totals :					1,000.00	1,000.00	0.00
4536	PRIMAL ELECTRIC 2016						
1040	Relocation of parking lot lights at SCRC - a 2022 BP goal	170	28-Jul-2022	27-Aug-2022	8,211.00	8,211.00	0.00
1087	Relocation of parking lot lights at SCRC - a 2022 BP goal	186	14-Sep-2022	14-Oct-2022	8,211.00	8,211.00	0.00
Supplier Totals :					16,422.00	16,422.00	0.00
0042	PROGRESSIVE PRINTERS LTD.						
51885	Promotional brochures for Likely, Big Lake, and Horsefly area - part of 2022 goals	180	02-Sep-2022	02-Sep-2022	1,618.65	1,618.65	0.00
Supplier Totals :					1,618.65	1,618.65	0.00
2064	SCHOOL DISTRICT #28 - SCHOLARSHIP & BURSARY						
2022BUR	CRD 2022 BURSARY	180	20-Sep-2022	20-Sep-2022	1,000.00	1,000.00	0.00



Supplier : 0001 To 9999
Batch : VII

Cheque Dates : Sep 01, 2022 To Sep 30, 2022
Bank : 01 To 01

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Invoice No.	Description	Batch	Invoice Date	Due Date			
Supplier Totals :					1,000.00	1,000.00	0.00
4578	VISTA RADIO LTD.						
368608-1	CRDB - BOARD ON THE ROAD ADS	181	12-Jun-2022	12-Jun-2022	336.00	336.00	0.00
368609-1	CRDB - BOARD ON THE ROAD	181	12-Jun-2022	12-Jun-2022	336.00	336.00	0.00
Supplier Totals :					672.00	672.00	0.00
7088	WEST CHILCOTIN SEARCH & RESCUE						
2022-1	CRD 2022 ANNUAL CONTRIBUTION	171	07-Sep-2022	07-Sep-2022	5,000.00	5,000.00	0.00
Supplier Totals :					5,000.00	5,000.00	0.00
7031	WHITECROSS SCOTT						
AUGUST2022	SCOTT WHITECROSS EAGLE CRK REFUSE -AUGUST 22 SHARE SHED MAINT	170	28-Aug-2022	08-Sep-2022	487.00	487.00	0.00
SEPTEMBER2022	SCOTT WHITECROSS EAGLE CRK REFUSE -AUGUST 22 SHARE SHED MAINT	179	21-Sep-2022	22-Sep-2022	465.00	465.00	0.00
Supplier Totals :					952.00	952.00	0.00
9045	WILLIAMS EDDIE						
AUGUST2022	EDDIE WILLIAMS BIG LK REFUSE - AUGUST 22 SHARE SHED MAINTENANCE	170	28-Aug-2022	08-Sep-2022	300.00	300.00	0.00
SEPTEMBER2022	EDDIE WILLIAMS BIG LK REFUSE - AUGUST 22 SHARE SHED MAINTENANCE	179	21-Sep-2022	22-Sep-2022	300.00	300.00	0.00
Supplier Totals :					600.00	600.00	0.00
Computer Paid Total :					399,362.75	399,362.75	0.00

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



Supplier : 0001 To 9999
Batch : All

EFT Date : 01-09-2022 **To** 30-Sep-2022
Bank : 01 To 01

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Invoice No.	Description	Batch	Invoice Date	Due Date			
1919	100 MILE DEVELOPMENT CORPORATION						
06092022	SC EC DEV - 2022 MARKETING CONTRIBUTION	186	06-Sep-2022	23-Sep-2022	15,000.00	15,000.00	0.00
				Supplier Totals :	15,000.00	15,000.00	0.00
0972	108 MILE RANCH COMMUNITY ASSOCIATION						
3360-20/2022004	PLANNING - HALL RENTAL/PUBLIC HEARING OCT 4/22	180	13-Sep-2022	22-Sep-2022	40.00	40.00	0.00
				Supplier Totals :	40.00	40.00	0.00
5742	150 MILE GREENBELT TRAILS & HERITAGE SOCIETY						
12092022	150 MILE GREENBELT - CULVERT INSTALLATION	186	12-Sep-2022	23-Sep-2022	4,247.25	4,247.25	0.00
				Supplier Totals :	4,247.25	4,247.25	0.00
7184	AALTONEN DON						
Q32022	LLH VFD - ADMIN CONTRACT SERVICES Q3 2022	180	17-Sep-2022	22-Sep-2022	1,000.00	1,000.00	0.00
				Supplier Totals :	1,000.00	1,000.00	0.00
1029	ABC COMMUNICATIONS						
1111314	WELLS LIBRARY - SEPT 22 INTERNET	171	01-Sep-2022	08-Sep-2022	44.75	44.75	0.00
1111352	TEN MILE VFD - SEPT 22 INTERNET	171	01-Sep-2022	08-Sep-2022	44.75	44.75	0.00
1111353	KERSLEY VFD - SEPT 22 INTERNET	171	01-Sep-2022	08-Sep-2022	44.75	44.75	0.00
1111394	NAZKO LIBRARY - SEPT 22 INTERNET	171	01-Sep-2022	08-Sep-2022	44.75	44.75	0.00
1111755	INTERLAKES VFD/WEST HALL - SEPT 22 INTERNET	171	01-Sep-2022	08-Sep-2022	44.75	44.75	0.00
1111807	LONE BUTTE VFD - SEPT 22 INTERNET	171	01-Sep-2022	08-Sep-2022	44.75	44.75	0.00
1111846	OHM REFUSE - SEPT 22 INTERNET	171	01-Sep-2022	08-Sep-2022	44.75	44.75	0.00
1111886	HORSEFLY LIBRARY - SEPT 22 INTERNET	171	01-Sep-2022	08-Sep-2022	44.75	44.75	0.00
1112034	DEKA LK VFD - SEPT 22 INTERNET	171	01-Sep-2022	08-Sep-2022	44.75	44.75	0.00
1113404	INTERLAKES VFD/HALL #3 - SEPT 22 INTERNET	171	01-Sep-2022	08-Sep-2022	44.75	44.75	0.00
1113434	INTERLAKES LIBRARY - SEPT 22 INTERNET	171	01-Sep-2022	08-Sep-2022	44.75	44.75	0.00
				Supplier Totals :	492.25	492.25	0.00
10525	ADAMS ELLA						
22-521	Ella Adams CCSAR Task# 22- 521 Reimbursement	170	25-Aug-2022	25-Aug-2022	15.00	15.00	0.00
				Supplier Totals :	15.00	15.00	0.00
5306	ADT CANADA INC.						
29028811	WL LIBRARY - ALARM MONITORING 22/09/22 - 21/12/22	170	23-Aug-2022	08-Sep-2022	114.16	114.16	0.00
				Supplier Totals :	114.16	114.16	0.00

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Council/Board Report-Summary (EFT)**



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EFT Date : 01-09-2022 To 30-Sep-2022
Bank : 01 To 01

Supplier Code Invoice No.	Supplier Name Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
7235 24082022	AFFLECK WADE TEN MILE VFD - TRAVEL TO WINNIPEG/NEW TRUCK	181	24-Aug-2022	22-Sep-2022	157.52	157.52	0.00
Supplier Totals :					157.52	157.52	0.00
2627 30072022	AIREY PAUL MIOCENE VFD - 1ST RESPONDER COURSE	181	30-Jul-2022	22-Sep-2022	360.00	360.00	0.00
Supplier Totals :					360.00	360.00	0.00
2300 IN22-707	ALBERTA FIRE CHIEFS ASSOCIATION 20 Canadian Fundamentals 4th Edition for Interlakes VFD as per July 20 email quote from Allen Mercie	170	21-Jul-2022	08-Sep-2022	3,274.05	3,274.05	0.00
Supplier Totals :					3,274.05	3,274.05	0.00
3934 111915SEPT	ANAHIM NIMPO LAKE MESSENGER CRD BUSINESS CARD AD - SEPT - NOV 2022	170	29-Aug-2022	08-Sep-2022	115.99	115.99	0.00
Supplier Totals :					115.99	115.99	0.00
5864 3257462	API ALARM INC. QNL LIBRARY - ALARM MONITORING 01/09/22 - 30/11/22	171	01-Sep-2022	08-Sep-2022	94.50	94.50	0.00
Supplier Totals :					94.50	94.50	0.00
3037 090597	B BAR S RANCH IPM - SPRAY TREATMENTS JULY/AUG 2022	170	10-Aug-2022	08-Sep-2022	5,957.44	5,957.44	0.00
Supplier Totals :					5,957.44	5,957.44	0.00
0001 2022087323	B.C.G.E.U CRD - AWAKEN HR INVESTIGATION	187	31-Aug-2022	23-Sep-2022	1,092.00	1,092.00	0.00
Supplier Totals :					1,092.00	1,092.00	0.00
9964 1577 1838	B.K. & FAMILY ENTERPRISES LTD. KERSLEY REC - GARBAGE PICK UP KERSLEY REC - GARBAGE SERVICE	187 186	01-Jul-2022 01-Sep-2022	23-Sep-2022 23-Sep-2022	183.75 183.75	183.75 183.75	0.00 0.00
Supplier Totals :					367.50	367.50	0.00
0801 14092022	BAST JAMES 150 MILE VFD - TRUCK TONNEAU COVER	180	14-Sep-2022	22-Sep-2022	500.00	500.00	0.00
Supplier Totals :					500.00	500.00	0.00
5263 1302028423	BDI a division of BELL MOBILITY INC. ADMIN - SAMSUNG GALAXY S22/CHARGER - M. NAVRATIL	180	07-Sep-2022	22-Sep-2022	180.30	180.30	0.00

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Council/Board Report-Summary (EFT)**



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Bank : 01 To 01

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Supplier Totals :					180.30	180.30	0.00
9785	BEN'S FENCING & EXCAVATING						
12092022	NEMIAIAH REFUSE - SITE EXPANSION	180	12-Sep-2022	22-Sep-2022	13,797.00	13,797.00	0.00
13092022	NEMIAIAH REFUSE - SITE EXPANSION	180	13-Sep-2022	22-Sep-2022	2,268.00	2,268.00	0.00
Supplier Totals :					16,065.00	16,065.00	0.00
5420	BF QUESNEL JANITORIAL PLUS						
AUGUST2022	NC CRD/QNL LIB - AUG 2022 JANITORIAL	170	20-Aug-2022	08-Sep-2022	3,560.05	3,560.05	0.00
Supplier Totals :					3,560.05	3,560.05	0.00
0268	BIG LAKE COMMUNITY ASSOCIATION						
220902	CARIBOO EC DEV - BIG LK HERRITAGE SITE IMPROVEMENTS	171	02-Sep-2022	08-Sep-2022	15,000.00	15,000.00	0.00
Supplier Totals :					15,000.00	15,000.00	0.00
10350	BIGFOOT DISPOSAL						
2842	BOUCHIE LK VFD - GARBAGE PICK UP JULY - SEPT 2022	180	09-Sep-2022	22-Sep-2022	90.00	90.00	0.00
Supplier Totals :					90.00	90.00	0.00
3506	BOYCE AL						
JULY - SEPT 2022	Al Boyce Deka Lake VFD CHIEFS FEES JUL - SEPT 2022	179	22-Sep-2022	22-Sep-2022	208.33	208.33	0.00
Supplier Totals :					208.33	208.33	0.00
3326	BREE CONTRACTING LTD.						
8040	Re-Pave parking lot at South Cariboo Recreation Center / Arena per quote dated April 17, 2022 (Trev	180	07-Sep-2022	22-Sep-2022	541,687.65	541,687.65	0.00
ECPC#2	EAGLE CRK TS - IMPROVEMENTS	180	08-Sep-2022	22-Sep-2022	10,522.43	10,522.43	0.00
ECPC#3-HB22	EAGLE CRK TS - HOLD BACK RELEASE	180	08-Sep-2022	22-Sep-2022	8,961.42	8,961.42	0.00
Supplier Totals :					561,171.50	561,171.50	0.00
10548	BROWN-LAUTEN KAYLEE						
22-1195	Kaylee Brown CCSAR Task# 22-1195 Reimbursement	170	25-Aug-2022	25-Aug-2022	45.40	45.40	0.00
22-632	Kaylee Brown CCSAR Task# 22-632 Reimbursement	170	25-Aug-2022	25-Aug-2022	16.50	16.50	0.00
Supplier Totals :					61.90	61.90	0.00
10575	CAMPBELL STEVEN						
22-1195	Steven Campbell CCSAR Task# 22-1195 Reimbursement	170	25-Aug-2022	25-Aug-2022	65.75	65.75	0.00
Supplier Totals :					65.75	65.75	0.00

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0144	CANADA POST CORPORATION						
1424491844	MAILOUT LATE PMT FEES	170	27-Aug-2022	08-Sep-2022	37.85	37.85	0.00
Supplier Totals :					37.85	37.85	0.00
7246	CANADIAN ASSOCIATION OF GOVERNMENT FINANCE						
1038	CONFERENCE REGISTRATION GST	181	18-Aug-2022	22-Sep-2022	41.25	41.25	0.00
Supplier Totals :					41.25	41.25	0.00
1848	CANADIAN WESTERN MECHANICAL LTD.						
200971	INSTALL CUSTOMER SUPPLIED WATER SAMPLE STATION BEN BELL	170	30-Aug-2022	08-Sep-2022	3,045.00	3,045.00	0.00
201201	BEN BELLS TRAILER PARK LIFTSTATION PIPING REPLACEMENT	170	30-Aug-2022	08-Sep-2022	5,439.00	5,439.00	0.00
Supplier Totals :					8,484.00	8,484.00	0.00
2891	CANLAN ICE SPORTS CORP.						
Q4SUB2022	SC REC - Q4 SUBSIDY 2022	186	20-Sep-2022	23-Sep-2022	47,877.10	47,877.10	0.00
Supplier Totals :					47,877.10	47,877.10	0.00
1413	CARIBOO GEOGRAPHIC SYSTEMS						
16362	108 MILE VFD - LAND SURVEY	181	30-Aug-2022	22-Sep-2022	677.78	677.78	0.00
Supplier Totals :					677.78	677.78	0.00
4700	CARIBOO TRAFFIC & SAFETY SERVICES						
IN01393	108 WATER - TRAFFIC CONTROL/4970 KYLLO RD INSTALL	170	22-Aug-2022	08-Sep-2022	630.50	630.50	0.00
Supplier Totals :					630.50	630.50	0.00
4741	CARWEN CUSTOM BUILDERS LTD.						
5187	OHM LANDFILL - WATER DELIVERY	181	30-Aug-2022	22-Sep-2022	185.85	185.85	0.00
Supplier Totals :					185.85	185.85	0.00
4202	CDW CANADA INC.						
CD04189	New printer for Kersley VFD	170	16-Aug-2022	08-Sep-2022	263.54	263.54	0.00
Supplier Totals :					263.54	263.54	0.00
0027	CENTRAL CARIBOO DISPOSAL SERV. LTD.						
03297	SCLF/INTER LK/WATCH LK REFUSE - AUGUST 2022	181	31-Aug-2022	22-Sep-2022	59,578.97	59,578.97	0.00
03723	150MH/HRSFLY/WW/MCLS LK/FC/CL/AC/RC REFUSE - AUGUST 2022	181	31-Aug-2022	22-Sep-2022	54,662.97	54,662.97	0.00
03724	CCTS REFUSE - AUGUST 2022	181	31-Aug-2022	22-Sep-2022	91,357.72	91,357.72	0.00
03770	OHM LIBRARY - AUGUST 2022 GARBAGE SERVICES	181	31-Aug-2022	22-Sep-2022	51.98	51.98	0.00
03771	150 MILE VFD - AUGUST 2022 GARBAGE SERVICE	181	31-Aug-2022	22-Sep-2022	113.93	113.93	0.00
03772	108 MILE RANCH - AUGUST	181	31-Aug-2022	22-Sep-2022	10,714.99	10,714.99	0.00

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EFT Date : 01-09-2022 **To** 30-Sep-2022
Bank : 01 To 01

Supplier Code	Supplier Name			Invoice Amount	Paid Amount	Discount Amount	
Invoice No.	Description	Batch	Invoice Date	Due Date			
	2022 CURBSIDE COLLECTION						
03773	SC REFUSE - WEED BINS AUG 2022	181	31-Aug-2022	22-Sep-2022	27.56	27.56	0.00
03774	CCSAR - AUGUST 2022 GARBAGE SERVICE	181	31-Aug-2022	22-Sep-2022	24.15	24.15	0.00
03775	CC REFUSE - WEED BINS AUG 2022	181	31-Aug-2022	22-Sep-2022	263.81	263.81	0.00
03776	CRD/WL LIB - AUG 2022 GARBAGE SERVICE	181	31-Aug-2022	22-Sep-2022	479.59	479.59	0.00
03777	CC REFUSE - AUG 2022 RECYCLING BINS	181	31-Aug-2022	22-Sep-2022	714.00	714.00	0.00
03778	EAGLE CRK REFUSE - AUG 2022 COLLECTION	181	31-Aug-2022	22-Sep-2022	1,984.50	1,984.50	0.00
Supplier Totals :					219,974.17	219,974.17	0.00
1962	CINTAS LOCATION 889						
4129065211	WL LIBRARY - MAT RENTAL	170	22-Aug-2022	08-Sep-2022	74.29	74.29	0.00
4129065277	CRD BLDG - MAT RENTAL/AIR FRESHENER	170	22-Aug-2022	08-Sep-2022	108.15	108.15	0.00
4129065456	OHM LIBRARY - MAT RENTAL	170	23-Aug-2022	08-Sep-2022	117.23	117.23	0.00
4129065457	SC CRD - MAT RENTAL	170	23-Aug-2022	08-Sep-2022	60.57	60.57	0.00
4129750369	WL LIBRARY - MAT RENTAL	170	29-Aug-2022	08-Sep-2022	74.29	74.29	0.00
4129750462	CRD BLDG - MAT RENTAL/AIR FRESHENER	170	29-Aug-2022	08-Sep-2022	108.15	108.15	0.00
4129750784	SC CRD - MAT RENTAL	170	30-Aug-2022	08-Sep-2022	60.57	60.57	0.00
4130489330	WL LIBRARY - MAT RENTAL	180	06-Sep-2022	22-Sep-2022	74.29	74.29	0.00
4130489405	CRD BLDG - MAT RENTAL/AIR FRESHENER	180	06-Sep-2022	22-Sep-2022	108.15	108.15	0.00
4130489644	SC CRD - MAT RENTAL	180	07-Sep-2022	22-Sep-2022	60.57	60.57	0.00
4130489653	OHM LIBRARY - MAT RENTAL	180	07-Sep-2022	22-Sep-2022	117.23	117.23	0.00
4131122722	WL LIBRARY - MAT RENTAL	180	12-Sep-2022	22-Sep-2022	74.29	74.29	0.00
4131122776	CRD BLDG - MAT RENTAL/AIR FRESHENER	180	12-Sep-2022	22-Sep-2022	108.15	108.15	0.00
4131122998	SC CRD - MAT RENTAL	180	13-Sep-2022	22-Sep-2022	60.57	60.57	0.00
4131801520	WL LIBRARY - MAT RENTAL	180	19-Sep-2022	22-Sep-2022	74.29	74.29	0.00
4131801580	CRD BLDG - MAT RENTAL/AIR FRESHENER	180	19-Sep-2022	22-Sep-2022	108.15	108.15	0.00
Supplier Totals :					1,388.94	1,388.94	0.00
0055	CITY OF QUESNEL						
30453	BOUCHIE LK VFD - AUG2022 PUNCH CARD	181	31-Aug-2022	22-Sep-2022	46.31	46.31	0.00
30454	TEN MILE VFD - AUG 2022 PUNCH CARDS	181	31-Aug-2022	22-Sep-2022	138.92	138.92	0.00
77-3727	MFA PAYOUT - ISSUE 77 BYLAW 3727	180	08-Sep-2022	22-Sep-2022	8,313.27	8,313.27	0.00
Supplier Totals :					8,498.50	8,498.50	0.00
0017	CITY OF WILLIAMS LAKE						
506002/Q32022-2	CRD BLDG - JULY - SEPT 2022 UTILITIES	180	12-Sep-2022	22-Sep-2022	786.90	786.90	0.00
898015/Q32022-2	CCSAR - JULY - SEPT 2022 UTILITIES	180	12-Sep-2022	22-Sep-2022	69.28	69.28	0.00
Supplier Totals :					856.18	856.18	0.00
0907	CLEANWAY SUPPLY INC.						
10230786	108 MILE WATER - CLHORINE	180	06-Sep-2022	22-Sep-2022	2,402.19	2,402.19	0.00
Supplier Totals :					2,402.19	2,402.19	0.00

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



Supplier : 0001 To 9999
Batch : All

EFT Date : 01-09-2022 To 30-Sep-2022
Bank : 01 To 01

Supplier Code Invoice No.	Supplier Name Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
9993	CLEMINSON-PATRICK BRITTANY						
22-521	Brittany Cleminson CCSAR Task# 22-521 Reimbursement	170	25-Aug-2022	25-Aug-2022	15.00	15.00	0.00
22-615	Brittany Cleminson CCSAR Task# 22-615 Reimbursement	170	25-Aug-2022	25-Aug-2022	15.00	15.00	0.00
Supplier Totals :					30.00	30.00	0.00
1858	CULLEN GEORGE						
MAY/JUNE22	LLH VFD - YARD MAINTENANCE MAY/JUNE 2022	180	12-Sep-2022	22-Sep-2022	300.00	300.00	0.00
Supplier Totals :					300.00	300.00	0.00
5442	CVS MIDWEST TAPE LLC						
502510947	CRDL - DVD'S	170	10-Aug-2022	08-Sep-2022	50.39	50.39	0.00
502537553	CRDL - DVD'S	170	15-Aug-2022	08-Sep-2022	99.07	99.07	0.00
502568752	CRDL - DVD'S	187	22-Aug-2022	23-Sep-2022	648.50	648.50	0.00
502602087	CRDL - DVD'S	187	30-Aug-2022	23-Sep-2022	1,628.41	1,628.41	0.00
Supplier Totals :					2,426.37	2,426.37	0.00
3851	DELL CANADA INC.						
1017076944	EOC LAPTOPS	181	07-Jul-2022	22-Sep-2022	4,463.53	4,463.53	0.00
1017110871	EOC LAPTOPS	181	04-Aug-2022	22-Sep-2022	3,205.64	3,205.64	0.00
6010647569	EOC COMPUTERS - CREDIT WRONG ORDER SENT	181	16-Aug-2022	22-Sep-2022	-2,231.78	-2,231.78	0.00
6010650700	EOC COMPUTERS CREDIT WRONG ORDER SENT	180	01-Sep-2022	22-Sep-2022	-1,115.89	-1,115.89	0.00
Supplier Totals :					4,321.50	4,321.50	0.00
9796	DENNISON DORI						
JULY - SEPT 2022	Dori Dennison Deka Lake VFD CHIEFS FEES JUL - SEPT 2022	179	22-Sep-2022	22-Sep-2022	1,041.67	1,041.67	0.00
Supplier Totals :					1,041.67	1,041.67	0.00
9186	DOERKSEN TYLER						
AUGUST2022	TYLER DOERKSEN WELLS REFUSE -AUGUST 22 SHARE SHED MAINT	170	28-Aug-2022	08-Sep-2022	500.00	500.00	0.00
SEPTEMBER2022	TYLER DOERKSEN WELLS REFUSE -AUGUST 22 SHARE SHED MAINT	179	21-Sep-2022	22-Sep-2022	500.00	500.00	0.00
Supplier Totals :					1,000.00	1,000.00	0.00
10246	DONAHUE AIRFIELD SERVICES						
661879	SC AIRPORT - SEPTEMBER 2022 CONTRACT SERVICES	186	08-Sep-2022	23-Sep-2022	8,750.00	8,750.00	0.00
AUG2022	SC AIRPORT - AUG 2022 FUEL SALES COMMISSION	187	31-Aug-2022	23-Sep-2022	2,883.67	2,883.67	0.00
JULY22	SC AIRPORT - JULY 22 FUEL SALES COMMISSION	170	23-Aug-2022	08-Sep-2022	743.64	743.64	0.00
Supplier Totals :					12,377.31	12,377.31	0.00
10457	DRAKE RESOURCES LTD						
10128	BAKER CRK REFUSE - WOOD WASTE	170	16-Aug-2022	08-Sep-2022	28,945.99	28,945.99	0.00

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



Supplier : 0001 To 9999
Batch : All

EFT Date : 01-09-2022 To 30-Sep-2022
Bank : 01 To 01

Supplier Code	Supplier Name			Invoice Amount	Paid Amount	Discount Amount	
Invoice No.	Description	Batch	Invoice Date	Due Date			
Supplier Totals :				28,945.99	28,945.99	0.00	
7358	DUHAMEL QUINTIN						
JULY - SEPT 202	Quintin Duhamel Miocene VFD CHIEFS FEES JUL - SEPT 2022	179	22-Sep-2022	22-Sep-2022	1,250.00	1,250.00	0.00
Supplier Totals :				1,250.00	1,250.00	0.00	
5051	DWB CONSULTING SERVICES						
31077	EMERG PLANNING - ENGINEERING SERVICES / COTTONWOOD RIVER	181	31-Aug-2022	22-Sep-2022	5,611.62	5,611.62	0.00
Supplier Totals :				5,611.62	5,611.62	0.00	
0533	E.B. HORSMAN & SON						
13640362	CRD - FLUORESCENT LIGHT BULBS	180	07-Sep-2022	22-Sep-2022	26.79	26.79	0.00
Supplier Totals :				26.79	26.79	0.00	
8354	ELLIOTT ROBERT						
198496	CHIMNEY LK REFUSE - BACKHOE CLEANUP	170	31-Aug-2022	08-Sep-2022	960.00	960.00	0.00
198497	CHIMNEY LK REFUSE - SEPT 1-13, 2022 MAINT	180	13-Sep-2022	22-Sep-2022	1,440.00	1,440.00	0.00
198498	CHIMNEY LK REFUSE - BACKHOE WORK/CLEAN UP	180	20-Sep-2022	22-Sep-2022	1,410.00	1,410.00	0.00
Supplier Totals :				3,810.00	3,810.00	0.00	
2833	ELLIOTT BRAD						
JULY - SEPT 202	Brad Elliott Wildwood VFD CHIEFS FEES JUL - SEPT 2022	179	22-Sep-2022	22-Sep-2022	1,250.00	1,250.00	0.00
Supplier Totals :				1,250.00	1,250.00	0.00	
6877	EYER TRAVIS						
Q32022	VFD - ADMIN CONTRACT SERVICES Q3 2022	180	18-Sep-2022	22-Sep-2022	200.00	200.00	0.00
Supplier Totals :				200.00	200.00	0.00	
7009	FIVE STAR UNIFORMS S						
145291RP	Supply Spiewak Vizguard Systems Jacket / Vest / Liner for Bouchie Lake VFD per Quote # 44705 (Hafsa)	170	25-Jul-2022	08-Sep-2022	1,852.94	1,852.94	0.00
Supplier Totals :				1,852.94	1,852.94	0.00	
4208	FLETCHER DAVID						
Q32022	LONE BUTTE VFD - ADMIN CONTRACT SERVICES Q3 2022	180	18-Sep-2022	22-Sep-2022	250.00	250.00	0.00
Supplier Totals :				250.00	250.00	0.00	
0910	FORT GARRY FIRE TRUCKS LTD.						
38089	Purchase of a 2022 FGFT	180	02-Sep-2022	22-Sep-2022	396,648.05	396,648.05	0.00

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



Supplier : 0001 To 9999
Batch : All

EFT Date : 01-09-2022 **To** 30-Sep-2022
Bank : 01 To 01

Supplier Code	Supplier Name			Invoice Amount	Paid Amount	Discount Amount	
Invoice No.	Description	Batch	Invoice Date	Due Date			
38868	1000 IG 4-man Crown Cab Crusader Engine / Pumper Fire Apparatus Lac La Hache Purchase of a 2022 Fort Garry Fire Trucks 2000 Imperial Gallon Crusader Water Tender Apparatus for F	180	20-Sep-2022	22-Sep-2022	179.20	179.20	0.00
Supplier Totals :					396,827.25	396,827.25	0.00
4713	FOUR STAR COMMUNICATIONS INC.						
784879	ADMIN - SEPT 2022 ANSWERING SERVICE	180	01-Sep-2022	22-Sep-2022	131.25	131.25	0.00
Supplier Totals :					131.25	131.25	0.00
4421	FULTON & COMPANY LLP						
363761	BYLAW LEGAL MATTERS/MORGENSTERN	181	31-Aug-2022	22-Sep-2022	680.75	680.75	0.00
363791	CRD - PLANNING LEGAL	181	31-Aug-2022	22-Sep-2022	8,904.00	8,904.00	0.00
Supplier Totals :					9,584.75	9,584.75	0.00
8963	GAGNE KIM						
AUGUST2022	KIM GANGE CHIMNEY LK REFUSE - AUGUST 22 SHARE SHED MAINT	170	28-Aug-2022	08-Sep-2022	300.00	300.00	0.00
SEPTEMBER2022	KIM GANGE CHIMNEY LK REFUSE - AUGUST 22 SHARE SHED MAINT	179	21-Sep-2022	22-Sep-2022	250.00	250.00	0.00
Supplier Totals :					550.00	550.00	0.00
8852	GOLD TRAIL RECYCLING LTD.						
12032	LLH/FG/LB REFUSE - AUG 2022 MAINT	170	31-Aug-2022	08-Sep-2022	31,520.98	31,520.98	0.00
12181	INTERLAKES REFUSE - AUG 2022 CB BIN	181	31-Aug-2022	22-Sep-2022	259.35	259.35	0.00
12182	EPR PICK UP - VARIOUS SITES AUG 2022	181	31-Aug-2022	22-Sep-2022	630.00	630.00	0.00
12183	SC REFUSE - HHW COLLECTION AUGUST 2022	181	31-Aug-2022	22-Sep-2022	525.00	525.00	0.00
Supplier Totals :					32,935.33	32,935.33	0.00
6049	GRAHAM INN						
707062	TATLA LK RECYCLING APR - JUNE 2022	171	06-Sep-2022	08-Sep-2022	3,110.00	3,110.00	0.00
Supplier Totals :					3,110.00	3,110.00	0.00
10239	GREY ANDREW						
Q22022	FOREST GROVE VFD - Q2 2022 ADMIN SERVICES	181	15-Jun-2022	22-Sep-2022	375.00	375.00	0.00
Q32022	FOREST GROVE VFD - ADMIN CONTRACT SERVICES Q3 2022	180	19-Sep-2022	22-Sep-2022	375.00	375.00	0.00
Supplier Totals :					750.00	750.00	0.00
6534	GRIEVE JONATHAN						
JULY - SEPT 2022	Jon Grieve Lone Butte VFD CHIEFS FEES JUL - SEPT 2022	179	22-Sep-2022	22-Sep-2022	1,250.00	1,250.00	0.00

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



Supplier : 0001 To 9999
Batch : All

EFT Date : 01-09-2022 **To** 30-Sep-2022
Bank : 01 To 01

Supplier Code Invoice No.	Supplier Name Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
Supplier Totals :					1,250.00	1,250.00	0.00
6999 Q32022	GRIEVE KATHLEEN LONE BUTTE VFD - ADMIN CONTRACT SERVICES Q3 2022	180	18-Sep-2022	22-Sep-2022	750.00	750.00	0.00
Supplier Totals :					750.00	750.00	0.00
6247 Q4-21/Q1-22	GROLL CALVIN BOUCHIE LK VFD - Q4- 2021/Q1-2022 ADMIN SERVICES	181	08-Jun-2022	22-Sep-2022	1,500.00	1,500.00	0.00
Supplier Totals :					1,500.00	1,500.00	0.00
2069 JULY - SEPT 2022	HADDAD CHRIS Chris Haddad 108 Mile VFD CHIEFS FEES JUL - SEPT 2022	179	22-Sep-2022	22-Sep-2022	1,250.00	1,250.00	0.00
Supplier Totals :					1,250.00	1,250.00	0.00
9782 22-632	HARVEY KRISTA Krista Harvey CCSAR Task# 22- 632 Reimbursement	170	25-Aug-2022	25-Aug-2022	18.30	18.30	0.00
Supplier Totals :					18.30	18.30	0.00
10327 Q22022	HAWIRKO CRYSTAL FOREST GROVE VFD - Q2 2022 ADMIN SERVICES	181	15-Jun-2022	22-Sep-2022	250.00	250.00	0.00
Supplier Totals :					250.00	250.00	0.00
10282 22-1195	HERD CHRISTINA Christina Herd CCSAR Task# 22-1195 Reimbursement	170	25-Aug-2022	25-Aug-2022	35.23	35.23	0.00
22-220846	Christina Herd CCSAR Task# 22-220846 Reimbursement	164	25-Aug-2022	25-Aug-2022	18.30	18.30	0.00
22-632	Christina Herd CCSAR Task# 22-632 Reimbursement	170	25-Aug-2022	25-Aug-2022	18.30	18.30	0.00
Supplier Totals :					71.83	71.83	0.00
0088 AUG/SEPT22	HODGSON RICK BLDG INSP - AUG/SEPT 2022 INSPECTIONS	180	12-Sep-2022	22-Sep-2022	2,499.21	2,499.21	0.00
Supplier Totals :					2,499.21	2,499.21	0.00
10697 22-1195	HOLLINS DANNY Daniel Hollins CCSAR Task# 22- 1195 Reimbursement	170	25-Aug-2022	25-Aug-2022	70.70	70.70	0.00
Supplier Totals :					70.70	70.70	0.00
3837 2512	HORIZON CLIMATE CONTROLS OHM LIBRARY - AUG 2022 SERVICE/FILTER CHANGE	171	06-Sep-2022	08-Sep-2022	585.20	585.20	0.00
2595	Replace Gas Valves on RTU #3 and RTU #5 per Estimate #	180	14-Sep-2022	22-Sep-2022	1,443.86	1,443.86	0.00

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



Supplier : 0001 To 9999
Batch : All

EFT Date : 01-09-2022 **To** 30-Sep-2022
Bank : 01 To 01

Supplier Code	Supplier Name	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
Invoice No.	Description						
	438 dated July 13, 202						
Supplier Totals :					2,029.06	2,029.06	0.00
6806	HORSEFLY SENIORS ACTIVITY & WELLNESS SOCIETY						
AUGUST2022	HORSEFLY SENIORS ACTIVITY & WELLNESS SOCIETY HORSEFLY REFUSE - AUGUST 22 SHARE SHED MAINT	170	28-Aug-2022	08-Sep-2022	200.00	200.00	0.00
SEPTEMBER2022	HORSEFLY SENIORS ACTIVITY & WELLNESS SOCIETY HORSEFLY REFUSE - AUGUST 22 SHARE SHED MAINT	179	21-Sep-2022	22-Sep-2022	200.00	200.00	0.00
Supplier Totals :					400.00	400.00	0.00
10182	IAN HICKS DBA GREEN PHOENIX VENTURES						
135902	MAHOOD LK REFUSE - CUT FENCE LINE AND SPRAY HERBICIDE	170	30-Aug-2022	08-Sep-2022	819.00	819.00	0.00
135903	ALEXIS CRK REFUSE - CUT FENCE LINE/SPRAY HERBICIDE	170	30-Aug-2022	08-Sep-2022	693.00	693.00	0.00
135904	PUNTZI LK REFUSE - CUT FENCE LINE/SPRAY HERBICIDE	170	30-Aug-2022	08-Sep-2022	525.00	525.00	0.00
135905	COCHIN LK REFUSE - CUT FENCE LINE/SPRAY HERBICIDE	170	30-Aug-2022	08-Sep-2022	483.00	483.00	0.00
135906	TATLA LK REFUSE - CUT FENCE LINE/SPRAY HERBICIDE	170	30-Aug-2022	08-Sep-2022	504.00	504.00	0.00
135907	CCTS - PUMP FLOOD WATERS	170	30-Aug-2022	08-Sep-2022	488.25	488.25	0.00
AUG2022	NAZKO REFUSE - AUG 22 MAINT	170	31-Aug-2022	08-Sep-2022	5,407.50	5,407.50	0.00
Supplier Totals :					8,919.75	8,919.75	0.00
4630	ILJ VENTURES LTD.						
001-22	Removal of sand at various locations for clean-up Task # 22-001 EAF 22-001	180	16-Sep-2022	22-Sep-2022	1,120.07	1,120.07	0.00
AUGUST2022	BIG LK/LIKELY REFUSE - AUG 2022 MAINT	181	31-Aug-2022	22-Sep-2022	8,248.80	8,248.80	0.00
AUGUST2022-02	HORSEFLY REFUSE - AUGUST 2022 MAINT	181	31-Aug-2022	22-Sep-2022	5,997.60	5,997.60	0.00
AUGUST2022-03	MCLS LK/AC/RC/150MH REFUSE - AUG 2022 MAINT	181	31-Aug-2022	22-Sep-2022	6,929.40	6,929.40	0.00
Supplier Totals :					22,295.87	22,295.87	0.00
0602	INFOSAT TELECOMMUNICATIONS						
520472	911 FOCC BACK UP SEPT 2022	171	01-Sep-2022	08-Sep-2022	55.80	55.80	0.00
Supplier Totals :					55.80	55.80	0.00
0447	INLAND KENWORTH PARTNERSHIP						
6628QNS	TEN MILE VFD - UNIMOG FT REPAIRS	181	11-May-2022	22-Sep-2022	566.44	566.44	0.00
Supplier Totals :					566.44	566.44	0.00

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



Supplier : 0001 To 9999
Batch : All

EFT Date : 01-09-2022 **To** 30-Sep-2022
Bank : 01 To 01

Supplier Code	Supplier Name			Invoice Amount	Paid Amount	Discount Amount	
Invoice No.	Description	Batch	Invoice Date	Due Date			
0250	JAMES & SONS ELECTRIC LTD.						
232462	TEN MILE VFD - PLUMBING REPAIRS	181	31-Jan-2022	22-Sep-2022	1,709.60	1,709.60	0.00
				Supplier Totals :	1,709.60	1,709.60	0.00
7304	JEPSON PETROLEUM LTD.						
766384	WEST FRASER VFD - AUG 2022 FUEL	181	31-Aug-2022	22-Sep-2022	325.98	325.98	0.00
				Supplier Totals :	325.98	325.98	0.00
9874	KARCHER MICHAEL						
22-1355	CCSAR Task# 22-1355 Reimbursement	170	25-Aug-2022	25-Aug-2022	5.50	5.50	0.00
22-1375	Michael Karcher CCSAR Task# 22-1375 Reimbursement	170	25-Aug-2022	25-Aug-2022	5.50	5.50	0.00
22-2068	CCSAR Task# 22-2068 Reimbursement	170	25-Aug-2022	25-Aug-2022	19.80	19.80	0.00
				Supplier Totals :	30.80	30.80	0.00
10060	KARCHER MATTHEW						
22-632	Matthew Karcher CCSAR Task# 22-632 Reimbursement	170	25-Aug-2022	25-Aug-2022	15.00	15.00	0.00
				Supplier Totals :	15.00	15.00	0.00
9874	KARCHER MICHAEL						
22-632	Michael Karcher CCSAR Task# 22-632 Reimbursement	170	25-Aug-2022	25-Aug-2022	18.30	18.30	0.00
22-637	Michael Karcher CCSAR Task# 22-637 Reimbursement	170	25-Aug-2022	25-Aug-2022	15.00	15.00	0.00
				Supplier Totals :	33.30	33.30	0.00
10060	KARCHER MATTHEW						
22-670	Matthew Karcher CCSAR Task# 22-670 Reimbursement	170	25-Aug-2022	25-Aug-2022	5.50	5.50	0.00
				Supplier Totals :	5.50	5.50	0.00
9874	KARCHER MICHAEL						
22-670	Michael Karcher CCSAR Task# 22-670 Reimbursement	170	25-Aug-2022	25-Aug-2022	29.30	29.30	0.00
				Supplier Totals :	29.30	29.30	0.00
10060	KARCHER MATTHEW						
225162	Matthew Karcher CCSAR Task# 225162 Reimbursement	170	25-Aug-2022	25-Aug-2022	49.50	49.50	0.00
				Supplier Totals :	49.50	49.50	0.00
3126	KINGSGATE EXCAVATING						
14016	DEKA LK VFD 0 SPREAD ROAD CRUSH	181	10-Dec-2021	22-Sep-2022	6,972.00	6,972.00	0.00
				Supplier Totals :	6,972.00	6,972.00	0.00
10061	KLATT ROD						
22-615	Rod Klatt CCSAR Task# 22-	170	25-Aug-2022	25-Aug-2022	18.30	18.30	0.00

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



Supplier : 0001 To 9999
 Batch : All

EFT Date : 01-09-2022 To 30-Sep-2022
 Bank : 01 To 01

Supplier Code	Supplier Name			Invoice Amount	Paid Amount	Discount Amount	
Invoice No.	Description	Batch	Invoice Date	Due Date			
22-632	615 Reimbursement Rod Klatt CCSAR Task# 22-632 Reimbursement	170	25-Aug-2022	25-Aug-2022	17.75	17.75	0.00
Supplier Totals :					36.05	36.05	0.00
22-1355	10062 KOECHL SHELDON CCSAR Task# 22-1355 Reimbursement	170	25-Aug-2022	25-Aug-2022	2.20	2.20	0.00
22-615	Sheldon Koechl CCSAR Task# 22-615 Reimbursement	170	25-Aug-2022	25-Aug-2022	17.20	17.20	0.00
22-632	Sheldon Koechl CCSAR Task# 22-632 Reimbursement	170	25-Aug-2022	25-Aug-2022	1.65	1.65	0.00
225162	Sheldon Koechl CCSAR Task# 225162 Reimbursement	170	25-Aug-2022	25-Aug-2022	47.30	47.30	0.00
Supplier Totals :					68.35	68.35	0.00
SEPT2022	0320 KONING DONNA KERSLEY REC - SEPT 2022 JANITORIAL	186	16-Sep-2022	23-Sep-2022	993.67	993.67	0.00
Supplier Totals :					993.67	993.67	0.00
JULY - SEPT 2022	4044 LEFEBVRE JEFF Jeff Lefebvre Bouchie Lake VFD CHIEFS FEES JUL - SEPT 2022	179	22-Sep-2022	22-Sep-2022	1,250.00	1,250.00	0.00
Supplier Totals :					1,250.00	1,250.00	0.00
Q22022	10336 LEWIS GLEN FOREST GROVE VFD - CONTRACT SERVICES Q2 2022	181	15-Jun-2022	22-Sep-2022	375.00	375.00	0.00
Q32022	FOREST GROVE VD - Q3 2022 ADMIN SERVICES	180	19-Sep-2022	22-Sep-2022	375.00	375.00	0.00
Supplier Totals :					750.00	750.00	0.00
16092022	4372 LONE BUTTE HISTORICAL ASSOC. LONE BUTTE HISTORICAL SOCIETY - 2022 ANNUAL CONTRIBUTION	186	16-Sep-2022	23-Sep-2022	4,500.00	4,500.00	0.00
Supplier Totals :					4,500.00	4,500.00	0.00
10103417	0043 LOOMIS EXPRESS CRD - COURIER JUN16/AUG 16-19/22	170	19-Aug-2022	08-Sep-2022	488.77	488.77	0.00
10112180	CRD LIBRARY - COURIER AUG 23-25/22	170	26-Aug-2022	08-Sep-2022	408.33	408.33	0.00
10121126	CRD COURIER - AUG 30 - SEPT 2/22	171	02-Sep-2022	08-Sep-2022	605.24	605.24	0.00
10130893	CRD - COURIER SEPT 6-9/22	180	09-Sep-2022	22-Sep-2022	514.14	514.14	0.00
Supplier Totals :					2,016.48	2,016.48	0.00
22-632	10636 MACDONALD JOESPH Joseph MacDonald CCSAR Task# 22-632 Reimbursement	170	25-Aug-2022	25-Aug-2022	13.20	13.20	0.00
Supplier Totals :					13.20	13.20	0.00

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



Supplier : 0001 To 9999
Batch : All

EFT Date : 01-09-2022 **To** 30-Sep-2022
Bank : 01 To 01

Supplier Code Invoice No.	Supplier Name Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
7480 Q32022	MACHADOW JULIE LLH VFD - ADMIN CONTRACT SERVICES Q3 2022	180	17-Sep-2022	22-Sep-2022	500.00	500.00	0.00
Supplier Totals :					500.00	500.00	0.00
1325 15990	MACKAY ELECTRIC CTS - TRAFFIC LIGHT REPLACEMENT	170	23-Aug-2022	08-Sep-2022	901.85	901.85	0.00
Supplier Totals :					901.85	901.85	0.00
0974 AUGUST2022	MAHOOD VALLEY RANCH MAHOOD LK REFUSE - AUGUST 2022 MAINT	170	31-Aug-2022	08-Sep-2022	2,853.90	2,853.90	0.00
JULY2022	MAHOOD LK REFUES - JULY 2022 MAINT	170	31-Jul-2022	08-Sep-2022	2,378.25	2,378.25	0.00
JUNE2022	MAHOOD LK REFUSE - JUNE 2022 MAINT	170	30-Jun-2022	08-Sep-2022	2,378.25	2,378.25	0.00
Supplier Totals :					7,610.40	7,610.40	0.00
1393 53749	MARKEY MECHANICAL LTD. 150 MILE VFD - FURNACE REPAIRS	181	29-Aug-2022	22-Sep-2022	461.62	461.62	0.00
Supplier Totals :					461.62	461.62	0.00
9446 11072022	MARTIN SHAWN MIOCENE VFD - TRAINING	181	11-Jul-2022	22-Sep-2022	120.00	120.00	0.00
Supplier Totals :					120.00	120.00	0.00
9463 Q32022	MCAFEE DUANE LONE BUTTE VFD - ADMIN CONTRACT SERVICES Q3 2022	180	18-Sep-2022	22-Sep-2022	175.00	175.00	0.00
Supplier Totals :					175.00	175.00	0.00
2612 JULY - SEPT 2022	MCCARTHY PAUL Paul McCarthy 150 Mile VFD CHIEFS FEES JUL - SEPT 2022	179	22-Sep-2022	22-Sep-2022	1,250.00	1,250.00	0.00
Supplier Totals :					1,250.00	1,250.00	0.00
2135 AUG/SEPT22	MCCAW NATHALIE DEKA LK VFD - AUG/SEPT 2022 HALL CLEANING	180	21-Sep-2022	22-Sep-2022	200.00	200.00	0.00
Supplier Totals :					200.00	200.00	0.00
10578 22-632	MCKNIGHT JASON Jason McKnight CCSAR Task# 22-632 Reimbursement	170	25-Aug-2022	25-Aug-2022	4.40	4.40	0.00
Supplier Totals :					4.40	4.40	0.00
0821 APR-JUL22	MCLEESE LAKE RECREATION COMMISSION MCLEESE LK HALL - APR - JULY 22	171	06-Sep-2022	08-Sep-2022	11,163.49	11,163.49	0.00

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



Supplier : 0001 To 9999
Batch : All

EFT Date : 01-09-2022 **To** 30-Sep-2022
Bank : 01 To 01

Supplier Code	Supplier Name			Invoice Amount	Paid Amount	Discount Amount	
Invoice No.	Description	Batch	Invoice Date	Due Date			
UTILITIES/INSURANCE							
Supplier Totals :				11,163.49	11,163.49	0.00	
10698	MCMULLEN CHERYL						
22002	BUILDING INSP - TECHNICAL WRITING SERVICES	170	30-Aug-2022	08-Sep-2022	960.00	960.00	0.00
22003	BLDG INSP - TECHNICAL WRITING SERVICES	180	12-Sep-2022	22-Sep-2022	840.00	840.00	0.00
Supplier Totals :				1,800.00	1,800.00	0.00	
10191	MEDTEQ SOLUTIONS CA LTD						
INV48509	150 MILE VFD - MEMBERSHIP/MAINT FEE	181	30-Jun-2022	22-Sep-2022	3,041.02	3,041.02	0.00
Supplier Totals :				3,041.02	3,041.02	0.00	
10004	MEEKER MICHELLE						
JULY - SEPT 2022	Michelle Meeker Forest Grove VFD CHIEFS FEES JUL - SEPT 2022	179	22-Sep-2022	22-Sep-2022	1,250.00	1,250.00	0.00
Supplier Totals :				1,250.00	1,250.00	0.00	
10480	MILLER GORDON						
06092022	FOREST GROVE VFD - AIR BRAKES TEST/G MILLER	180	06-Sep-2022	22-Sep-2022	30.00	30.00	0.00
Supplier Totals :				30.00	30.00	0.00	
0406	MIOCENE COMMUNITY HALL						
33602012022004	PLANNING - HALL RENTAL SEPT 27/22	170	31-Aug-2022	08-Sep-2022	75.00	75.00	0.00
Supplier Totals :				75.00	75.00	0.00	
10018	MORTON PATRICK						
36	NIMPO LK REFUSE - AUGUST 2022 RECYCLING	170	31-Aug-2022	08-Sep-2022	880.00	880.00	0.00
Supplier Totals :				880.00	880.00	0.00	
8996	MULVAHILL JOE						
AUGUST2022	JOE MULVAHILL ALEXIS CRK REFUSE - AUGUST 22 SHARE SHED MAINT	170	28-Aug-2022	08-Sep-2022	200.00	200.00	0.00
SEPTEMBER2022	JOE MULVAHILL ALEXIS CRK REFUSE - AUGUST 22 SHARE SHED MAINT	179	21-Sep-2022	22-Sep-2022	200.00	200.00	0.00
Supplier Totals :				400.00	400.00	0.00	
4417	MURPHY TERRY						
JULY - SEPT 2022	Terry Murphy Lac La Hache VFD CHIEFS FEES JUL - SEPT 2022	179	22-Sep-2022	22-Sep-2022	1,250.00	1,250.00	0.00
Supplier Totals :				1,250.00	1,250.00	0.00	
9218	NIMPO CONTRACTING						
20	WEST CHILCOTIN REFUSE - AUG 2022 MAINT	170	31-Aug-2022	08-Sep-2022	4,310.87	4,310.87	0.00

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



Supplier : 0001 To 9999
Batch : All

EFT Date : 01-09-2022 To 30-Sep-2022
Bank : 01 To 01

Supplier Code	Supplier Name			Invoice Amount	Paid Amount	Discount Amount	
Invoice No.	Description	Batch	Invoice Date	Due Date			
AUGUST2022	COCHIN/PUNTZI/TATLA/KLEE NA KLEENE REFUSE - AUG 2022 MAINT	170	31-Aug-2022	08-Sep-2022	7,052.87	7,052.87	0.00
AUGUST2022-02	NEMIAH REFUSE - AUG 2022 MAINT/NEW TRENCH	170	31-Aug-2022	08-Sep-2022	19,725.20	19,725.20	0.00
Supplier Totals :					31,088.94	31,088.94	0.00
7254	NOORT INVESTMENTS & ASSOCIATES						
10/2022	SC CRD - OCT 2022 RENT	180	15-Sep-2022	22-Sep-2022	1,998.07	1,998.07	0.00
Supplier Totals :					1,998.07	1,998.07	0.00
10236	NORTHERN FIRE APPARATUS INC.						
0278	INTERLAKES VFD - ENGINE 21 SERVICE/INSPECTION	180	06-Sep-2022	22-Sep-2022	2,569.09	2,569.09	0.00
0279	INTERLAKES VFD - ENGINE 11 SERVICE/INSPECTION	180	07-Sep-2022	22-Sep-2022	2,559.09	2,559.09	0.00
0280	DEKA LK VFD - ENGINE 11 SERVICE/INSPECTION	180	09-Sep-2022	22-Sep-2022	1,368.78	1,368.78	0.00
0281	DEKA LK VFD - ENGINE 21 SERVICE/INSPECTION	180	10-Sep-2022	22-Sep-2022	1,685.32	1,685.32	0.00
0282	DEKA LK VFD - ENGINE 12 SERVICE/INSPECTION	180	12-Sep-2022	22-Sep-2022	2,183.82	2,183.82	0.00
Supplier Totals :					10,366.10	10,366.10	0.00
7386	NORTHERN RECYCLING INC						
AUG2022	VARIOUS SITES AUG 2022 MAINT	181	31-Aug-2022	22-Sep-2022	29,279.95	29,279.95	0.00
Supplier Totals :					29,279.95	29,279.95	0.00
10682	NORTHERN SCALE LTD						
23992	OHM LANDFILL - CALIBRATE SCALE	180	13-Sep-2022	22-Sep-2022	2,528.19	2,528.19	0.00
Supplier Totals :					2,528.19	2,528.19	0.00
2884	NORTHLANDS WATER & SEWER SUPPLIES LTD.						
29393	WATER & SEWER SUPPLIES	181	09-Aug-2022	22-Sep-2022	838.93	838.93	0.00
29582	WATER & SEWER SUPPLIES	180	13-Sep-2022	22-Sep-2022	599.77	599.77	0.00
29606	WATER & SEWER SUPPLIES	180	16-Sep-2022	22-Sep-2022	2,634.59	2,634.59	0.00
Supplier Totals :					4,073.29	4,073.29	0.00
6758	NORTHWEST FUELS LTD						
10688	25,000L of Jet A for Anahim Lake Airport	170	30-Aug-2022	08-Sep-2022	38,834.25	38,834.25	0.00
10689	22,414.1L of Jet A for SC Airport	170	30-Aug-2022	08-Sep-2022	36,175.35	36,175.35	0.00
10740	6708L of Jet A for SC Airport	170	31-Aug-2022	08-Sep-2022	11,610.70	11,610.70	0.00
10785	12,000L of Av Gas at Anahim Lake Airport.	186	21-Sep-2022	23-Sep-2022	17,928.58	17,928.58	0.00
10786	16,000L of AV Gas for SC Airport	186	21-Sep-2022	23-Sep-2022	31,058.67	31,058.67	0.00
Supplier Totals :					135,607.55	135,607.55	0.00
1984	O-NETRIX						
334391	CRD - TROUBLE SHOOT CARD/LOCKING ISSUE	180	07-Sep-2022	22-Sep-2022	236.24	236.24	0.00
Supplier Totals :					236.24	236.24	0.00

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



Supplier : 0001 To 9999
Batch : All

EFT Date : 01-09-2022 **To** 30-Sep-2022
Bank : 01 To 01

Supplier Code Invoice No.	Supplier Name Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
10421	OCD LAND DETAIL LTD.						
22-104	FOREST GROVE VFD - HALL 1/2 YARD MAINTENANCE	180	04-Sep-2022	22-Sep-2022	742.87	742.87	0.00
Supplier Totals :					742.87	742.87	0.00
10378	OVING ANNETTE						
001	FOREST GROVE VFD - HALL 1 & 2 CLEANING	181	22-Aug-2022	22-Sep-2022	1,350.00	1,350.00	0.00
Supplier Totals :					1,350.00	1,350.00	0.00
5647	PACT COMMERCIAL & SPECIALTY CLEANING LTD.						
CRD164	CC CRD /WL LIB - AUG 2022 JANITORIAL	170	20-Aug-2022	08-Sep-2022	6,614.77	6,614.77	0.00
Supplier Totals :					6,614.77	6,614.77	0.00
3603	PAPYRUS PRINTING						
55541	EA/ADMIN - ENVELOPES	170	31-Aug-2022	08-Sep-2022	836.64	836.64	0.00
55583	CRD - BUSINESS CARDS	171	01-Sep-2022	08-Sep-2022	509.60	509.60	0.00
55718	UTILITIES - WORK ORDER BOOKS	180	08-Sep-2022	22-Sep-2022	318.08	318.08	0.00
Supplier Totals :					1,664.32	1,664.32	0.00
5565	PARE MAURICE						
Q32022	LLH VFD - ADMIN CONTRACT SERVICES Q3 2022	180	20-Sep-2022	22-Sep-2022	450.00	450.00	0.00
Supplier Totals :					450.00	450.00	0.00
1667	PATERSON SEPTIC SERVICE						
22502	OHM REFUSE - PUMP OUT HOLDING TANK	170	29-Aug-2022	08-Sep-2022	115.50	115.50	0.00
Supplier Totals :					115.50	115.50	0.00
0828	PDS GUARD SERVICES LTD						
19661	CCTS - ALARM RESPONSES AUG 2022	171	02-Sep-2022	08-Sep-2022	132.30	132.30	0.00
19677	NC CRD - ALARM RESPONSES AUG 2022	180	07-Sep-2022	22-Sep-2022	288.75	288.75	0.00
Supplier Totals :					421.05	421.05	0.00
10078	PETRIN RITA						
AUGUST2022	RITA PETRIN RISKE CRK REFUSE - AUGUST 22 SHARE SHED MAINT	170	28-Aug-2022	08-Sep-2022	250.00	250.00	0.00
SEPTEMBER2022	RITA PETRIN RISKE CRK REFUSE - AUGUST 22 SHARE SHED MAINT	179	21-Sep-2022	22-Sep-2022	300.00	300.00	0.00
Supplier Totals :					550.00	550.00	0.00
8300	PHINNEY DELMAR						
AUGUST2022	PHINNEY DELMAR SHEILA COTTONWOOD REFUSE - AUGUST 22 SHARE SHED MAINT	170	28-Aug-2022	08-Sep-2022	500.00	500.00	0.00
SEPTEMBER2022	PHINNEY DELMAR SHEILA COTTONWOOD REFUSE -	179	21-Sep-2022	22-Sep-2022	800.00	800.00	0.00

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



Supplier : 0001 To 9999
Batch : All

EFT Date : 01-09-2022 To 30-Sep-2022
Bank : 01 To 01

Supplier Code	Supplier Name			Invoice Amount	Paid Amount	Discount Amount	
Invoice No.	Description	Batch	Invoice Date	Due Date			
	AUGUST 22 SHARE SHED MAINT						
Supplier Totals :				1,300.00	1,300.00	0.00	
10371	PRINCE GEORGE OFFICE SYSTEMS						
INPOD032957	QNL LIBRARY - PHOTOCOPIES SEPT 2022/MN 50132B	170	31-Aug-2022	08-Sep-2022	357.71	357.71	0.00
INVOID032832	WL LIBRARY - PHOTOCOPIES AUG 22/MN501338/C	170	31-Aug-2022	08-Sep-2022	220.13	220.13	0.00
Supplier Totals :				577.84	577.84	0.00	
3930	PURITY FEED CO. (2003) LTD.						
IN0000892450	Supply Gunjet Spray Nozzles for Invasive Plane program per Quote # 290435 dated July 22, 2022	171	27-Jul-2022	08-Sep-2022	1,797.60	1,797.60	0.00
Supplier Totals :				1,797.60	1,797.60	0.00	
10112	QUADIENT CANADA LTD.						
234883220831	EA/ADMIN - ACCT 234883 AUGUST 2022 POSTAGE	180	01-Sep-2022	22-Sep-2022	2,138.16	2,138.16	0.00
6273282	EA/ADMIN - POSTAGE MACHINE	180	01-Sep-2022	22-Sep-2022	914.48	914.48	0.00
Supplier Totals :				3,052.64	3,052.64	0.00	
4707	QUALITY OFFICE SOLUTIONS INCORPORATED						
39413	SC CRD - APRIL 2022 PHOTOCOPIES	170	12-May-2022	08-Sep-2022	276.53	276.53	0.00
39691	SC CRD - MAY 2022 PHOTOCOPIES	170	10-Jun-2022	08-Sep-2022	78.98	78.98	0.00
39699	NC CRD - MAY 2022 PHOTOCOPIES	170	10-Jun-2022	08-Sep-2022	62.25	62.25	0.00
40433	ADMIN/ENVIRO - AUG 2022 PHOTOCOPIES	180	08-Sep-2022	22-Sep-2022	37.23	37.23	0.00
40529	SC CRD - PHOTOCOPIES AUG 2022	180	14-Sep-2022	22-Sep-2022	109.77	109.77	0.00
40536	NC CRD - AUGUST 2022 PHOTOCOPIES	180	14-Sep-2022	22-Sep-2022	115.99	115.99	0.00
Supplier Totals :				680.75	680.75	0.00	
1114	QUESNEL & DISTRICT SENIORS SOCIETY						
3360-20/2244	PLANNING - HALL RENTAL/PUBLIC HEARING SEPT 26/22	180	07-Sep-2022	22-Sep-2022	40.00	40.00	0.00
Supplier Totals :				40.00	40.00	0.00	
9004	QUESNEL SIGN STOP						
52636	WEST FRASER VFD - REMOVE LETTERING FROM FIRE TRUCK	180	19-Sep-2022	22-Sep-2022	100.80	100.80	0.00
Supplier Totals :				100.80	100.80	0.00	
5468	RAVEN RESCUE SAFETY MEDICAL LTD						
INV00941	CCSAR - KAYAKS	180	12-Sep-2022	22-Sep-2022	2,664.48	2,664.48	0.00
Supplier Totals :				2,664.48	2,664.48	0.00	

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



Supplier : 0001 To 9999
Batch : All

EFT Date : 01-09-2022 **To** 30-Sep-2022
Bank : 01 To 01

Supplier Code	Supplier Name			Invoice Amount	Paid Amount	Discount Amount	
Invoice No.	Description	Batch	Invoice Date	Due Date			
8236	RCAP LEASING						
3769129	ADMIN - COPIER RENTAL OCT 2022	180	03-Sep-2022	22-Sep-2022	1,679.26	1,679.26	0.00
3769130	ADMIN - EZSCAN OCT 2022	180	03-Sep-2022	22-Sep-2022	1,018.98	1,018.98	0.00
Supplier Totals :					2,698.24	2,698.24	0.00
0695	REGIONAL DISTRICT OF FRASER FORT GEORGE						
11857	911 EMERG - JAN - JUNE 2022 FDM/FOCC/PSAP FEES	181	18-Aug-2022	22-Sep-2022	202,634.52	202,634.52	0.00
Supplier Totals :					202,634.52	202,634.52	0.00
3429	ROCKY MOUNTAIN PHOENIX						
IN026982	Supply 10 used MSA Carbon Fiber 4500 PSI Cylinders per offer letter dated August 04, 2022 (Tom Braun	172	01-Sep-2022	08-Sep-2022	4,410.00	4,410.00	0.00
IN027011	BOUCHIE LK VFD - COMPRESSOR SERVICE/REPAIR	180	07-Sep-2022	22-Sep-2022	907.20	907.20	0.00
IN027029	FOREST GROVE VFD - COMPRESSOR SERVICE	180	13-Sep-2022	22-Sep-2022	1,128.70	1,128.70	0.00
Supplier Totals :					6,445.90	6,445.90	0.00
9885	ROD MOHR SERVICES						
387681	E.PLANNING - PICK UP SANDBAGS VARIOUS LOCATIONS/TASK 22-883 EAF 22-002	180	07-Sep-2022	22-Sep-2022	810.00	810.00	0.00
387682	INTERLAKES LIBRARY - LANDSCAPING/PRESSURE WASHING	180	07-Sep-2022	22-Sep-2022	350.00	350.00	0.00
387683	LLH/108/RUSSETT BLF - VEGETATION CONTROL	180	12-Sep-2022	22-Sep-2022	968.00	968.00	0.00
Supplier Totals :					2,128.00	2,128.00	0.00
8244	ROWLEY KEVIN						
22-632	Kevin Rowley CCSAR Task# 22-632 Reimbursement	170	25-Aug-2022	25-Aug-2022	17.20	17.20	0.00
Supplier Totals :					17.20	17.20	0.00
10449	SBA CANADA						
IN92085162	911 TOWER RENT SEPT 2022	180	01-Sep-2022	22-Sep-2022	787.50	787.50	0.00
Supplier Totals :					787.50	787.50	0.00
3933	SCHICKWORKS SIGNS & STITCHES						
1840	R/R - SIGNS	181	19-Jul-2022	22-Sep-2022	814.24	814.24	0.00
Supplier Totals :					814.24	814.24	0.00
9693	SCHLEY TODD						
JULY - SEPT 2022	Todd Schley Interlakes VFD CHIEFS FEES JUL - SEPT 2022	179	22-Sep-2022	22-Sep-2022	1,250.00	1,250.00	0.00
Supplier Totals :					1,250.00	1,250.00	0.00
10631	SCHULTZ SHERRI						

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



Supplier : 0001 To 9999
Batch : All

EFT Date : 01-09-2022 To 30-Sep-2022
Bank : 01 To 01

Supplier Code	Supplier Name			Invoice Amount	Paid Amount	Discount Amount	
Invoice No.	Description	Batch	Invoice Date	Due Date			
22-521	Sherri Schultz CCSAR Task# 22-521 Reimbursement	170	25-Aug-2022	25-Aug-2022	15.00	15.00	0.00
22-632	Sherri Schultz CCSAR Task# 22-632 Reimbursement	170	25-Aug-2022	25-Aug-2022	18.30	18.30	0.00
Supplier Totals :				33.30	33.30	0.00	
10678	SHELLEY SETH						
JULY - SEPT 2022	Seth Shelley Ten Mile VFD CHIEFS FEES JUL - SEPT 2022	179	22-Sep-2022	22-Sep-2022	1,250.00	1,250.00	0.00
Supplier Totals :				1,250.00	1,250.00	0.00	
7449	SMITH ERIC						
JULY - SEPT 2022	Eric Smith Kersley VFD CHIEFS FEES JUL - SEPT 2022	179	22-Sep-2022	22-Sep-2022	1,250.00	1,250.00	0.00
Supplier Totals :				1,250.00	1,250.00	0.00	
2733	SMITTY'S JANITORIAL SERVICES (1993)						
2560	SC CRD - AUG 2022 JANITORIAL	170	19-Aug-2022	08-Sep-2022	367.50	367.50	0.00
2568	SC CRD - AUGUST 2022 JANITORIAL	180	17-Sep-2022	22-Sep-2022	424.16	424.16	0.00
Supplier Totals :				791.66	791.66	0.00	
8285	SNOOKA AIRCRAFT SERVICES						
2022045	ANAHIM LK AIRPORT - AUG 2022 FUEL SALES COMMISSION	187	31-Aug-2022	23-Sep-2022	2,580.31	2,580.31	0.00
2022047	ANAHIM LK AIRPORT - SEPT 2022 CONTRACT SERVICES	186	14-Sep-2022	23-Sep-2022	5,075.00	5,075.00	0.00
Supplier Totals :				7,655.31	7,655.31	0.00	
7060	SPECTRUM RESOURCE GROUP INC						
22-240	IPM - SPRAYING SERVICES	181	30-Jun-2022	22-Sep-2022	28,991.03	28,991.03	0.00
Supplier Totals :				28,991.03	28,991.03	0.00	
3745	SPENCER NAVIGATION MAINTENANCE LTD.						
738	ANAHIM LK AIRPORT - DUEL AIRCRAFT ALTIMETER CHECKS	181	30-Aug-2022	22-Sep-2022	420.00	420.00	0.00
738-2	SC AIRPORT AWOS MAINT/TRAVEL FROM KAMLOOPS/AIR TRAV SC AND ANAHIM LK AIRPORT	181	29-Aug-2022	22-Sep-2022	1,430.10	1,430.10	0.00
Supplier Totals :				1,850.10	1,850.10	0.00	
0102	SPERLING HANSEN ASSOCIATES INC.						
22590	CRD SITE SURVEYS CCTS/SCLF	170	31-Jul-2022	08-Sep-2022	9,949.39	9,949.39	0.00
Supplier Totals :				9,949.39	9,949.39	0.00	
10313	SPOTLESS UNIFORM						
1763243	NC CRD - MAT RENTAL	180	06-Sep-2022	22-Sep-2022	64.00	64.00	0.00
1763244	QUESNEL LIBRARY - MAT RENTAL	180	06-Sep-2022	22-Sep-2022	66.73	66.73	0.00

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



Supplier : 0001 To 9999
 Batch : All

EFT Date : 01-09-2022 To 30-Sep-2022
 Bank : 01 To 01

Supplier Code	Supplier Name	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
Invoice No.	Description						
Supplier Totals :					130.73	130.73	0.00
10419	SQUEAKY CLEAN CARIBOO						
2246	OHM LIBRARY - AUG 2022 JANITORIAL	171	01-Sep-2022	08-Sep-2022	1,636.34	1,636.34	0.00
Supplier Totals :					1,636.34	1,636.34	0.00
9411	STRATA CORPORATION KAS-2220						
4079	INTERLAKES LIBRARY - SEPTEMBER 2022 STRATA FEES	171	01-Sep-2022	08-Sep-2022	257.36	257.36	0.00
Supplier Totals :					257.36	257.36	0.00
10538	STROMSTEN CURTIS						
02082022	MIOCENE VFD - AIRBRAKE COURSE/EXAM	181	02-Aug-2022	22-Sep-2022	540.00	540.00	0.00
Supplier Totals :					540.00	540.00	0.00
10117	SUGDEN DAVID						
JULY - SEPT 2022	David Sugden Barlow Creek VFD CHIEFS FEES JUL - SEPT 2022	179	22-Sep-2022	22-Sep-2022	1,250.00	1,250.00	0.00
Supplier Totals :					1,250.00	1,250.00	0.00
10287	SUKERT NEIL						
22-521	Neil Sukert CCSAR Task# 22-521 Reimbursement	170	25-Aug-2022	25-Aug-2022	15.00	15.00	0.00
22-615	Neil Sukert CCSAR Task# 22-615 Reimbursement	170	25-Aug-2022	25-Aug-2022	26.00	26.00	0.00
22-632	Neil Sukert CCSAR Task# 22-632 Reimbursement	170	25-Aug-2022	25-Aug-2022	26.00	26.00	0.00
225162	Neil Sukert CCSAR Task# 225162 Reimbursement	170	25-Aug-2022	25-Aug-2022	8.25	8.25	0.00
Supplier Totals :					75.25	75.25	0.00
1717	SUPERIOR PROPANE INC.						
40023072	INTERLAKES VFD - EAST HALL PROPANE	181	12-Aug-2022	22-Sep-2022	1,924.37	1,924.37	0.00
40272179	LIKELY LIBRARY - TANK RENTAL	180	02-Sep-2022	22-Sep-2022	1.12	1.12	0.00
40272180	OHM REFUSE - TANK RENTAL	180	02-Sep-2022	22-Sep-2022	88.48	88.48	0.00
Supplier Totals :					2,013.97	2,013.97	0.00
10462	SWEPT AWAY CLEANING PLUS						
644	MIOCENE VFD - HALL CLEANING	180	01-Sep-2022	22-Sep-2022	228.00	228.00	0.00
Supplier Totals :					228.00	228.00	0.00
0138	TASCO SUPPLIES LTD.						
D103464	CCSAR - CYLINDER RENTAL	181	31-Aug-2022	22-Sep-2022	19.79	19.79	0.00
Supplier Totals :					19.79	19.79	0.00
7398	TEAM EAGLE LTD.						
IN1006898	Recalibration of Bowmonk	170	29-Aug-2022	08-Sep-2022	706.00	706.00	0.00

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



Supplier : 0001 To 9999
Batch : All

EFT Date : 01-09-2022 **To** 30-Sep-2022
Bank : 01 To 01

Supplier Code	Supplier Name	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
Invoice No.	Description						
	decelometer to measure runway friction						
Supplier Totals :					706.00	706.00	0.00
0179	TEED ROY						
SEPTEMBER2022	KERSLEY REC - SEPTEMBER 2022 DIRECTOR SERVICES	186	16-Sep-2022	23-Sep-2022	4,351.86	4,351.86	0.00
Supplier Totals :					4,351.86	4,351.86	0.00
8248	TETRA TECH EBA INC.						
60772540	R/R LANDFILL MONITORING AUG 2022	171	01-Sep-2022	08-Sep-2022	3,794.00	3,794.00	0.00
Supplier Totals :					3,794.00	3,794.00	0.00
1236	THE QUESNEL SIGN STOP LTD						
52590	DEKA LK VFD - SIGN	180	12-Sep-2022	22-Sep-2022	156.80	156.80	0.00
Supplier Totals :					156.80	156.80	0.00
9832	THRING SHARON H						
AUGUST2022	SHARON THRING MCLEESE LK REFUSE -AUGUST 22 SHARE SHED MAINT	170	28-Aug-2022	08-Sep-2022	200.00	200.00	0.00
SEPTEMBER2022	SHARON THRING MCLEESE LK REFUSE -AUGUST 22 SHARE SHED MAINT	179	21-Sep-2022	22-Sep-2022	200.00	200.00	0.00
Supplier Totals :					400.00	400.00	0.00
10387	TIGER CALCIUM SERVICES INC.						
119001A	CCTS/WILDWOOD/FROST CRK REFUSE - CALCIUM APPLICATION	170	27-Jul-2022	08-Sep-2022	7,560.00	7,560.00	0.00
119001B	CCTS CALCIUM APPLICATION FUEL	170	27-Jul-2022	08-Sep-2022	291.20	291.20	0.00
Supplier Totals :					7,851.20	7,851.20	0.00
5462	TRIM DON						
22-1195	Don Trim CCSAR Task# 22-1195 Reimbursement	170	25-Aug-2022	25-Aug-2022	108.10	108.10	0.00
22-2068	CCSAR Task# 22-2068 Reimbursement	170	25-Aug-2022	25-Aug-2022	54.60	54.60	0.00
22-521	Don Trim CCSAR Task# 22-521 Reimbursement	170	25-Aug-2022	25-Aug-2022	59.00	59.00	0.00
22-632	Don Trim CCSAR Task# 22-632 Reimbursement	170	25-Aug-2022	25-Aug-2022	47.30	47.30	0.00
22-637	Don Trim CCSAR Task# 22-637 Reimbursement	170	25-Aug-2022	25-Aug-2022	15.00	15.00	0.00
225162	Don Trim CCSAR Task# 225162 Reimbursement	170	25-Aug-2022	25-Aug-2022	44.00	44.00	0.00
Supplier Totals :					328.00	328.00	0.00
0479	TRIPLE P SANITATION 1998 LTD.						
15310	CC REFUSE - WATER DELIVERY/PUMP FLOOD WATER AT CCTS	171	06-Sep-2022	08-Sep-2022	1,070.61	1,070.61	0.00
Supplier Totals :					1,070.61	1,070.61	0.00

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



Supplier : 0001 To 9999
Batch : All

EFT Date : 01-09-2022 **To** 30-Sep-2022
Bank : 01 To 01

Supplier Code	Supplier Name			Invoice Amount	Paid Amount	Discount Amount	
Invoice No.	Description	Batch	Invoice Date	Due Date			
4404	TRUE CONSULTING GROUP						
397-0822-067	Engineering design and construction services associated with the McKinley Drive water and sanitary s	180	16-Sep-2022	22-Sep-2022	1,134.00	1,134.00	0.00
				Supplier Totals :	1,134.00	1,134.00	0.00
1436	UNITED LIBRARY SERVICES INC.						
797600	CRDL - BOOKS	170	16-Aug-2022	08-Sep-2022	1,554.18	1,554.18	0.00
797728	CRDL - BOOKS	170	16-Aug-2022	08-Sep-2022	1,179.24	1,179.24	0.00
797893	CRDL - CD & BOOK PROCESSING	170	17-Aug-2022	08-Sep-2022	126.91	126.91	0.00
797894	CRDL - BOOKS	170	17-Aug-2022	08-Sep-2022	35.72	35.72	0.00
797895	CRDL - CD & BOOK PROCESSING	170	17-Aug-2022	08-Sep-2022	3.23	3.23	0.00
798248	CRDL - BOOKS	170	22-Aug-2022	08-Sep-2022	4.91	4.91	0.00
798430	CRDL - BOOKS	170	23-Aug-2022	08-Sep-2022	1,802.99	1,802.99	0.00
798517	CRDL - BOOKS	170	23-Aug-2022	08-Sep-2022	1,701.47	1,701.47	0.00
798779	CRDL - CD & BOOK PROCESSING	170	25-Aug-2022	08-Sep-2022	222.34	222.34	0.00
799187	CRDL - BOOKS	181	30-Aug-2022	22-Sep-2022	2,247.41	2,247.41	0.00
799434	CRDL - BOOKS	180	01-Sep-2022	22-Sep-2022	2,561.59	2,561.59	0.00
799490	CRDL - CD & BOOK PROCESSING	180	01-Sep-2022	22-Sep-2022	241.13	241.13	0.00
799723	CRDL - BOOKS	186	06-Sep-2022	23-Sep-2022	1,306.15	1,306.15	0.00
799822	CRDL - BOOKS	180	06-Sep-2022	22-Sep-2022	2,434.01	2,434.01	0.00
799885	CRDL - BOOKS	186	07-Sep-2022	23-Sep-2022	708.96	708.96	0.00
800055	CRDL - CD & BOOK PROCESSING	180	08-Sep-2022	22-Sep-2022	288.84	288.84	0.00
800540	CRDL - BOOKS	186	13-Sep-2022	23-Sep-2022	2,332.18	2,332.18	0.00
800791	CRDL - CD & BOOK PROCESSING	186	15-Sep-2022	23-Sep-2022	235.06	235.06	0.00
				Supplier Totals :	18,986.32	18,986.32	0.00
5401	UNRUH DAWN						
22-1195	Dawn Unruh CCSAR Task# 22-1195 Reimbursement	170	25-Aug-2022	25-Aug-2022	38.25	38.25	0.00
22-1355	CCSAR Task# 22-1355 Reimbursement	170	25-Aug-2022	25-Aug-2022	8.25	8.25	0.00
22-1375	Dawn Unruh CCSAR Task# 22-1375 Reimbursement	170	25-Aug-2022	25-Aug-2022	3.25	3.25	0.00
22-615	Dawn Unruh CCSAR Task# 22-615 Reimbursement	170	25-Aug-2022	25-Aug-2022	23.25	23.25	0.00
				Supplier Totals :	73.00	73.00	0.00
5402	UNRUH KEVIN						
22-632	Kevin Unruh CCSAR Task# 22-632 Reimbursement	170	25-Aug-2022	25-Aug-2022	15.00	15.00	0.00
				Supplier Totals :	15.00	15.00	0.00
5401	UNRUH DAWN						
22-632	Dawn Unruh CCSAR Task# 22-632 Reimbursement	170	25-Aug-2022	25-Aug-2022	23.25	23.25	0.00
22-637	Dawn Unruh CCSAR Task# 22-637 Reimbursement	170	25-Aug-2022	25-Aug-2022	15.00	15.00	0.00
				Supplier Totals :	38.25	38.25	0.00
5402	UNRUH KEVIN						

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



Supplier : 0001 To 9999
Batch : All

EFT Date : 01-09-2022 **To** 30-Sep-2022
Bank : 01 To 01

Supplier Code	Supplier Name	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
Invoice No.	Description						
22-637	Kevin Unruh CCSAR Task# 22-637 Reimbursement	170	25-Aug-2022	25-Aug-2022	15.00	15.00	0.00
Supplier Totals :					15.00	15.00	0.00
5401	UNRUH DAWN						
22-670	Dawn Unruh CCSAR Task# 22-670 Reimbursement	170	25-Aug-2022	25-Aug-2022	23.52	23.52	0.00
Supplier Totals :					23.52	23.52	0.00
5402	UNRUH KEVIN						
22-670	Kevin Unruh CCSAR Task# 22-670 Reimbursement	170	25-Aug-2022	25-Aug-2022	15.00	15.00	0.00
Supplier Totals :					15.00	15.00	0.00
5401	UNRUH DAWN						
225162	Dawn Unruh CCSAR Task# 225162 Reimbursement	170	25-Aug-2022	25-Aug-2022	51.70	51.70	0.00
Supplier Totals :					51.70	51.70	0.00
10630	UPLAND AGRICULTURAL CONSULTING LTD						
CRDAAP062022	CRD - AGRICULTURE AREA PLAN JUNE/JULY 2022	170	07-Aug-2022	08-Sep-2022	7,518.00	7,518.00	0.00
Supplier Totals :					7,518.00	7,518.00	0.00
0975	VIKER CONSTRUCTION LTD.						
1052	KERSLEY BALL FIELD REPAIR	187	07-Jul-2022	23-Sep-2022	5,512.50	5,512.50	0.00
Supplier Totals :					5,512.50	5,512.50	0.00
3632	VISA RENTALS & LEASING INC.						
PG-3348215	Invasive Plant Truck Rentals for 2022 Operatinal Season	171	01-Sep-2022	08-Sep-2022	1,120.00	1,120.00	0.00
PG-3348415	Invasive Plant Truck Rentals for 2022 Operatinal Season	171	01-Sep-2022	08-Sep-2022	1,120.00	1,120.00	0.00
PG-3348515	Invasive Plant Truck Rentals for 2022 Operatinal Season	171	01-Sep-2022	08-Sep-2022	1,120.00	1,120.00	0.00
Supplier Totals :					3,360.00	3,360.00	0.00
2894	VITALAIRE						
1100210714	150 MILE VFD - CYLINDER LEASE	181	16-Aug-2022	22-Sep-2022	16.22	16.22	0.00
Supplier Totals :					16.22	16.22	0.00
10634	WAR ROOM INC						
3929	NDIT MARKETING WEBSITE GRANT	170	24-Aug-2022	08-Sep-2022	567.00	567.00	0.00
Supplier Totals :					567.00	567.00	0.00
9047	WELLS AND AREA COMMUNITY ASSOCIATION						
AUGUST2022	WELLS RECYCLING - AUG 2022	181	31-Aug-2022	22-Sep-2022	977.00	977.00	0.00
Supplier Totals :					977.00	977.00	0.00

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



Supplier : 0001 To 9999
Batch : All

EFT Date : 01-09-2022 To 30-Sep-2022
Bank : 01 To 01

Supplier Code Invoice No.	Supplier Name Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
6532	WESTERN RUBBER PRODUCTS LTD.						
42653	CC REFUSE - TIRE COLLECTION	170	20-Aug-2022	08-Sep-2022	1,556.10	1,556.10	0.00
Supplier Totals :					1,556.10	1,556.10	0.00
8196	WESTERN WATER ASSOCIATES LTD.						
22-072-01PG-01	TATLA LK GW FEASIBILITY STUDY AUG 2022	181	31-Aug-2022	22-Sep-2022	11,481.53	11,481.53	0.00
Supplier Totals :					11,481.53	11,481.53	0.00
0202	WHITE RICK						
22-1195	Rick White CCSAR Task# 22-1195 Reimbursement	170	25-Aug-2022	25-Aug-2022	30.00	30.00	0.00
JULY - SEPT 2022	Rick White CCSAR VFD CHIEFS FEES JUL - SEPT 2022	179	22-Sep-2022	22-Sep-2022	1,250.00	1,250.00	0.00
Supplier Totals :					1,280.00	1,280.00	0.00
1232	WHOLESALE FIRE & RESCUE LTD.						
INV/2022/1353	Port-a-tank (yellow) and delivery as per pricing on Quote #S12511	170	28-Apr-2022	08-Sep-2022	3,407.55	3,407.55	0.00
INV/2022/1713	Supply Chimney Snuffer kit FOR bcvfd PER invoice # 2022/1713	170	13-May-2022	08-Sep-2022	1,436.87	1,436.87	0.00
Supplier Totals :					4,844.42	4,844.42	0.00
2404	WILKINS LANCE						
JULY - SEPT 2022	Lance Wilkins West Fraser VFD CHIEFS FEES JUL - SEPT 2022	179	22-Sep-2022	22-Sep-2022	1,250.00	1,250.00	0.00
Supplier Totals :					1,250.00	1,250.00	0.00
6368	WILLIAMS LAKE MINOR FASTBALL ASSOCIATION						
1216 REIM	WL MINOR FASTBALL - REIMBURSE EXCAVATING	186	16-Sep-2022	23-Sep-2022	9,370.19	9,370.19	0.00
REIM1207	WL MINOR FASTBALL - REIMBURSE IRRIGATION SYSTEM UPGRADE COSTS	170	24-Aug-2022	08-Sep-2022	10,629.81	10,629.81	0.00
Supplier Totals :					20,000.00	20,000.00	0.00
7289	WILLIAMS LAKE SCRAP METAL RECYCLING 2015						
09.14.22CHIMNE	CHIMNEY LK REFUSE - SCRAP METAL BINS	180	15-Sep-2022	22-Sep-2022	955.50	955.50	0.00
Supplier Totals :					955.50	955.50	0.00
6570	WILLIAMS LAKE WATER FACTORY						
38866	SC CRD - WATER MAY 2022	170	31-May-2022	08-Sep-2022	6.00	6.00	0.00
39142	SC CRD - WATER JUNE 2022	170	30-Jun-2022	08-Sep-2022	6.00	6.00	0.00
39149	SC CRD - WATER JULY 2022	170	31-Jul-2022	08-Sep-2022	18.00	18.00	0.00
Supplier Totals :					30.00	30.00	0.00
2213	WILLIAMS PETROLEUM						
46833	Repair of - and parts for - the Jet A fuel cabinet	186	15-Sep-2022	23-Sep-2022	6,347.44	6,347.44	0.00

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



Supplier : 0001 To 9999
Batch : All

EFT Date : 01-09-2022 **To** 30-Sep-2022
Bank : 01 To 01

Supplier Code	Supplier Name			Invoice Amount	Paid Amount	Discount Amount	
Invoice No.	Description	Batch	Invoice Date	Due Date			
Supplier Totals :				6,347.44	6,347.44	0.00	
8241	WISHART DOREEN						
8-22	INTERLAKES VFD - HALL #1 AUGUST 2022 CLEANING	181	31-Aug-2022	22-Sep-2022	68.75	68.75	0.00
Supplier Totals :				68.75	68.75	0.00	
6983	WLACL WORKS SUPPORTED WORK						
1490	CRD - AUGUST 2022 RECYCLING	180	06-Sep-2022	22-Sep-2022	100.00	100.00	0.00
Supplier Totals :				100.00	100.00	0.00	
10362	WOODCHUCK TREE SERVICE						
WC09-2022-2	PINE VALLEY SEWER - FALL/CLEANUP TREE	171	07-Sep-2022	08-Sep-2022	2,100.00	2,100.00	0.00
Supplier Totals :				2,100.00	2,100.00	0.00	
EFT Paid Total :				2,139,943.08	2,139,943.08	0.00	
Total Unpaid for Approval :				0.00			
Total Discount :				0.00			
Total Manually Paid for Approval :				0.00			
Total Computer Paid for Approval :				399,362.75			
Total EFT Paid for Approval :				2,139,943.08			
Grand Total ITEMS for Approval :				2,539,305.83			