



Supplier : 0001 To 9999

Batch : 11

Cheque Dates : Oct 01, 2022 To Oct 31, 2022

Bank : 01 To 01

Supplier Code Invoice No.	Supplier Name Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
2126	100 MILE & DISTRICT HISTORICAL SOCIETY						
2022	108 MILE HERITAGE SITE CONTRIBUTION 2022	199	27-Sep-2022	27-Sep-2022	7,500.00	7,500.00	0.00
Supplier Totals :					7,500.00	7,500.00	0.00
10418	108 RESOURCE MANAGEMENT LTD						
09/03/2022	Project coordinator for low mobility trail build in the Forest Grove/Canim Lake area - part of Rural	200	04-Oct-2022	04-Oct-2022	1,650.60	1,650.60	0.00
Supplier Totals :					1,650.60	1,650.60	0.00
9591	A & K BURFOOT EXCAVATING AND PLUMBING						
1092	EXCAVATING AND HAULING 4970 KYLLO ROAD	191	17-Aug-2022	17-Aug-2022	456.75	456.75	0.00
Supplier Totals :					456.75	456.75	0.00
4459	COLGATE HOUSE						
17102022	CRD BOARD ELECTIONS - NEMIAH POLLING STN/ROOMS - DAVIS/RICH	200	17-Oct-2022	17-Oct-2022	680.00	680.00	0.00
Supplier Totals :					680.00	680.00	0.00
5274	CONNECT HEARING INDUSTRIAL MAINLAND						
PSIN0433730	WILDWOOD VFD - HEARING TESTS	191	16-May-2022	16-May-2022	716.10	716.10	0.00
Supplier Totals :					716.10	716.10	0.00
0621	CP ELECTRONICS						
155615	BIG LK LIBRARY - OCT 2022 INTERNET	200	01-Oct-2022	31-Oct-2022	78.35	78.35	0.00
155616	ANAHIM LK LIBRARY - OCT 2022 INTERNET	200	01-Oct-2022	31-Oct-2022	78.35	78.35	0.00
Supplier Totals :					156.70	156.70	0.00
1048	DANIELS MICHELLE A						
06102022	REIMBURSE PROPERTY TAX PAYMENT ON UTILITY ACCOUNT 008-05086018-000	200	06-Oct-2022	06-Oct-2022	4,288.36	4,288.36	0.00
Supplier Totals :					4,288.36	4,288.36	0.00
5965	DOWNTOWN TOWING						
119177	150 MILE VFD - TOWING	191	12-Jul-2021	12-Jul-2021	171.10	171.10	0.00
20869	150 MILE VFD - TOWING	191	13-Oct-2020	13-Oct-2020	497.70	497.70	0.00
23921	150 MILE VFD - TOWING	191	05-Apr-2021	05-Apr-2021	298.62	298.62	0.00
Supplier Totals :					967.42	967.42	0.00
10576	FLETT TYLER						
22-2688	Tyler Flett CCSAR Task# 22- 2688 Reimbursement	198	20-Oct-2022	20-Oct-2022	129.70	129.70	0.00
Supplier Totals :					129.70	129.70	0.00
5198	FRANKS ALVIN						



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Supplier Code	Supplier Name				Invoice Amount	Paid Amount	Discount Amount
Invoice No.	Description	Batch	Invoice Date	Due Date			
30092022	ALEXIS CRK REFUSE - BEAR WATCH/RESIDENT EDUCATION	190	30-Sep-2022	30-Sep-2022	400.00	400.00	0.00
Supplier Totals :					400.00	400.00	0.00
6339	FRONTLINE HELICOPTERS						
123241	Helicopter training - Central Cariboo Search and Rescue	200	18-Oct-2022	18-Oct-2022	8,971.67	8,971.67	0.00
Supplier Totals :					8,971.67	8,971.67	0.00
6754	GODDARD BARB						
5-22	INTERLAKES VFD - HALL 2/3 CLEANING SEPT 2022	200	01-Oct-2022	01-Oct-2022	250.00	250.00	0.00
Supplier Totals :					250.00	250.00	0.00
9245	GUILD YULE LLP BARRISTERS AND SOLICITORS						
3070816	CRD - WILDWOOD SEWER LEGAL	199	30-Sep-2022	30-Sep-2022	2,605.21	2,605.21	0.00
Supplier Totals :					2,605.21	2,605.21	0.00
5895	HAKAI ENERGY SOLUTIONS INC						
PC#3	SC REC - SOLAR PROJECT PC #3	200	11-Oct-2022	11-Oct-2022	44,258.43	44,258.43	0.00
Supplier Totals :					44,258.43	44,258.43	0.00
3966	IRON MOUNTAIN CANADA CORP.						
GXDP482	EA/ADMIN - SHREDDING	199	30-Sep-2022	30-Sep-2022	184.48	184.48	0.00
Supplier Totals :					184.48	184.48	0.00
9616	JANTZ ROB						
2885	ALEXANDRIA TS CLEAN UP JUNE - SEPT 2022	200	18-Oct-2022	18-Oct-2022	4,854.52	4,854.52	0.00
Supplier Totals :					4,854.52	4,854.52	0.00
10507	KEN GASSOFF CONTRACTING						
830	CLEARING SEWER EASEMENT HYDRAULIC TO GLAVLIN RD	200	02-Oct-2022	02-Oct-2022	735.00	735.00	0.00
Supplier Totals :					735.00	735.00	0.00
6019	MOUNTVIEW PAC						
19102022	CRD - CHRISTMAS POINSETTIAS FOR OFFICE/BOARD RM	200	19-Oct-2022	19-Oct-2022	200.00	200.00	0.00
Supplier Totals :					200.00	200.00	0.00
5089	NORTH CARIBOO HWY RESCUE						
2022	CRD 2022 ANNUAL CONTRIBUTION	192	03-Oct-2022	03-Oct-2022	12,250.00	12,250.00	0.00
Supplier Totals :					12,250.00	12,250.00	0.00
5049	PETTY CASH - CINDY outhouse						



Supplier : 0001 To 9999
Batch : Ⅱ

Cheque Dates : Oct 01, 2022 To Oct 31, 2022
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Supplier Code Invoice No.	Supplier Name Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
05102022	LIKELY LIBRARY - P/CASH AUG - OCT 2022	200	05-Oct-2022	05-Oct-2022	50.00	50.00	0.00
Supplier Totals :					50.00	50.00	0.00
7197	PETTY CASH - DEBORAH MCKAY						
05102022	WELLS LIBRARY - P/CASH NOV 21 - SEPT 2022	200	05-Oct-2022	05-Oct-2022	26.95	26.95	0.00
Supplier Totals :					26.95	26.95	0.00
8913	PETTY CASH - JANICE BIGGIN-POUND						
31082022	ANAHIM LK LIBRARY - P/CASH JULY/AUG 2022	191	31-Aug-2022	31-Aug-2022	16.95	16.95	0.00
Supplier Totals :					16.95	16.95	0.00
1606	PETTY CASH - TRACY BARTSCH						
JUN-SEPT22	QNL LIBRARY - P/CASH JULY - SEPT 2022	199	27-Sep-2022	27-Sep-2022	71.25	71.25	0.00
Supplier Totals :					71.25	71.25	0.00
10249	POTEKHINA EKATERINA						
30082022	PLANNING - APC MTG EXPENCE/AREA D	199	30-Aug-2022	30-Aug-2022	58.30	58.30	0.00
Supplier Totals :					58.30	58.30	0.00
5901	PREMIUM TRUCK & TRAILER INC.						
R102010635:01	108 MILE VFD - T12/UNIT 3773 REPAIRS AND MAINT	199	18-Aug-2022	18-Aug-2022	1,385.42	1,385.42	0.00
R102010636:01	108 MILE VFD - E12/UNIT 3760 REPAIRS AND MAINT	199	18-Aug-2022	18-Aug-2022	960.71	960.71	0.00
R102010637:01	108 MILE VFD - T11/UNIT 3217 REPAIRS AND MAINT	199	18-Aug-2022	18-Aug-2022	943.67	943.67	0.00
Supplier Totals :					3,289.80	3,289.80	0.00
4536	PRIMAL ELECTRIC 2016						
1099	FOREST GROVE COMM HALL - SOLAR INSTALLATION	190	26-Sep-2022	26-Oct-2022	12,104.50	12,104.50	0.00
Supplier Totals :					12,104.50	12,104.50	0.00
10519	RAYLOR CONTRACTING - RAY MACKENZIE						
06102022	REIMBURSE FOR EXCESS PART REMOVAL FROM SALE OF 1994 FREIGHTLINER	200	06-Oct-2022	06-Oct-2022	811.73	811.73	0.00
Supplier Totals :					811.73	811.73	0.00
9983	RECEIVER GENERAL						
PP18-20WG-22	ACCT 859719387RT0001 PP 18-20 WAGE GARNISHEE	190	28-Sep-2022	28-Sep-2022	1,307.45	1,307.45	0.00
Supplier Totals :					1,307.45	1,307.45	0.00
6993	RED CROW CAFE						
18102022	NDIT FACADE IMPROVEMENT GRANT	200	18-Oct-2022	18-Oct-2022	3,000.00	3,000.00	0.00



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Supplier Code Invoice No.	Supplier Name Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
Supplier Totals :					3,000.00	3,000.00	0.00
3929 29092022	REYNOLDS VINCENT WILDWOOD VFD - FR3 COURSE	190	29-Sep-2022	29-Sep-2022	517.73	517.73	0.00
Supplier Totals :					517.73	517.73	0.00
9994 22-1783	SPEARING WHITNEY Whitney Spearing CCSAR Task# 22-1783 Reimbursement	198	20-Oct-2022	20-Oct-2022	3.30	3.30	0.00
Supplier Totals :					3.30	3.30	0.00
10674 Q32022	STEVENSON ELANA CCSAR - ADMIN CONTRACT SERVICES Q3 2022	190	25-Sep-2022	25-Oct-2022	750.00	750.00	0.00
Supplier Totals :					750.00	750.00	0.00
6246 Q32022	SYVERTSEN DENNIS KERSLEY VFD - ADMIN CONTRACT SERVICES Q3 2022	190	30-Sep-2022	30-Sep-2022	625.00	625.00	0.00
Supplier Totals :					625.00	625.00	0.00
0948 2459	TRAFFIC CONTROL 582442 B.C. LTD. TRAFFIC CONTROL AUG 26 AND AUG 30 FOR MAIN REPAIR ON MONEYAW ROAD	191	30-Aug-2022	30-Aug-2022	853.55	853.55	0.00
Supplier Totals :					853.55	853.55	0.00
4578 370038-2	VISTA RADIO LTD. CRD - 2022/23 ANNUAL CAMPAIGN ADS	190	25-Sep-2022	25-Sep-2022	166.67	166.67	0.00
370039-2	CRD - 2022/23 ANNUAL CAMPAIGN ADS	190	25-Sep-2022	25-Sep-2022	166.67	166.67	0.00
370040-2	CRD - 2022/23 ANNUAL CAMPAIGN ADS	190	25-Sep-2022	25-Sep-2022	166.66	166.66	0.00
370041-2	CRD - 2022/23 CAMPAIGN ADS	190	25-Sep-2022	25-Sep-2022	166.66	166.66	0.00
370042-2	CRD - 2022/23 ANNUAL CAMPAIGN ADS	190	25-Sep-2022	25-Sep-2022	166.66	166.66	0.00
Supplier Totals :					833.32	833.32	0.00
5691 2647883	WESTERN FINANCIAL GROUP (ONE) AREA H CH - FOREST GROVE INSURANCE	199	22-Sep-2022	22-Sep-2022	12,434.00	12,434.00	0.00
Supplier Totals :					12,434.00	12,434.00	0.00
5519 12102022	WILLIAMS LAKE SPCA CRD STAFF JEANS DAY DONATIONS JULY - SEPTEMBER 2022	200	12-Oct-2022	12-Oct-2022	550.00	550.00	0.00
Supplier Totals :					550.00	550.00	0.00

CARIBOO REGIONAL DISTRICT
Council/Board Report-Smry (Computer)



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Supplier Code	Supplier Name				Invoice Amount	Paid Amount	Discount Amount
Invoice No.	Description	Batch	Invoice Date	Due Date			
Computer Paid Total :					128,558.77	128,558.77	0.00

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



Supplier : 0001 To 9999
Batch : All

EFT Date : 01-10-2022 **To** 31-Oct-2022
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						
4600-20/2050	PLANNING - PUBLIC HEARING HALL RENTAL OCT 17,2022	190	26-Sep-2022	05-Oct-2022	40.00	40.00	0.00
Supplier Totals :				40.00	40.00	0.00	
5742	150 MILE GREENBELT TRAILS & HERITAGE SOCIETY						
RSH2022	CC EC DEV - 2022 CONTRIBUTION RED SCHOOL HOUSE	200	03-Oct-2022	20-Oct-2022	3,000.00	3,000.00	0.00
Supplier Totals :				3,000.00	3,000.00	0.00	
1029	ABC COMMUNICATIONS						
1116003	WELLS LIBRARY - OCT 22 INTERNET	192	01-Oct-2022	05-Oct-2022	44.75	44.75	0.00
1116038	TEN MILE VFD - OCT 22 INTERNET	192	01-Oct-2022	05-Oct-2022	44.75	44.75	0.00
1116039	KERSLEY VFD - OCT 22 INTERNET	192	01-Oct-2022	05-Oct-2022	44.75	44.75	0.00
1116067	NAZKO LIBRARY - OCT 22 INTERNET	192	01-Oct-2022	05-Oct-2022	44.75	44.75	0.00
1116365	INTERLAKES VFD/WEST HALL - OCT 22 INTERNET	192	01-Oct-2022	05-Oct-2022	44.75	44.75	0.00
1116404	LONE BUTTE VFD - OCT 22 INTERNET	192	01-Oct-2022	05-Oct-2022	44.75	44.75	0.00
1116435	OHM REFUSE - OCT 22 INTERNET	192	01-Oct-2022	05-Oct-2022	44.75	44.75	0.00
1116472	HORSEFLY LIBRARY - OCT 22 INTERNET	192	01-Oct-2022	05-Oct-2022	44.75	44.75	0.00
1116601	DEKA LK VFD - OCT 22 INTERNET	192	01-Oct-2022	05-Oct-2022	44.75	44.75	0.00
1117890	INTERLAKES LIBRARY - OCT 22 INTERNET	192	01-Oct-2022	05-Oct-2022	44.75	44.75	0.00
Supplier Totals :				447.50	447.50	0.00	
10525	ADAMS ELLA						
22-2688	Ella Adams CCSAR Task# 22-2688 Reimbursement	198	20-Oct-2022	20-Oct-2022	152.13	152.13	0.00
22-2824	Ella Adams CCSAR Task# 22-2824 Reimbursement	198	20-Oct-2022	20-Oct-2022	32.20	32.20	0.00
22-3408	Ella Adams CCSAR Task# 22-3408 Reimbursement	198	22-Oct-2022	22-Oct-2022	41.00	41.00	0.00
Supplier Totals :				225.33	225.33	0.00	
7235	AFFLECK WADE						
Q32022	TEN MILE VFD - ADMIN CONTRACT SERVICES Q3 2022	190	29-Sep-2022	05-Oct-2022	208.33	208.33	0.00
Supplier Totals :				208.33	208.33	0.00	
3934	ANAHIM NIMPO LAKE MESSENGER						
11201OCT	CRD BOARD ELECTIONS ADS	192	02-Oct-2022	05-Oct-2022	150.00	150.00	0.00
Supplier Totals :				150.00	150.00	0.00	
5864	API ALARM INC.						
33262885	SC CRD - ALARM MONITORING	192	01-Oct-2022	05-Oct-2022	78.75	78.75	0.00
3325269	CRD BLDG - ALARM MONITORING OCT - DEC 2022	192	01-Oct-2022	05-Oct-2022	94.50	94.50	0.00

CARIBOO REGIONAL DISTRICT
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Supplier Code Invoice No.	Supplier Name Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
Supplier Totals :					173.25	173.25	0.00
7374 001	ARQ FABRICATORS SC LANDFILL - REPAIR CATTLEGUARD	200	14-Oct-2022	20-Oct-2022	2,415.00	2,415.00	0.00
Supplier Totals :					2,415.00	2,415.00	0.00
3037 090600	B BAR S RANCH IPM - CONTRACT SPRAYING AUG 2022	191	30-Aug-2022	05-Oct-2022	3,824.26	3,824.26	0.00
937305	IPM - CONTRACT SPRAYING	190	27-Sep-2022	05-Oct-2022	6,036.23	6,036.23	0.00
Supplier Totals :					9,860.49	9,860.49	0.00
0001 SEPTEMBER202	B.C.G.E.U SEPTEMBER 2022 UNION DUES	190	28-Sep-2022	05-Oct-2022	8,213.31	8,213.31	0.00
Supplier Totals :					8,213.31	8,213.31	0.00
9964 1966	B.K. & FAMILY ENTERPRISES LTD. KERSLEY REC - GARBAGE SERVICE	192	01-Oct-2022	05-Oct-2022	183.75	183.75	0.00
Supplier Totals :					183.75	183.75	0.00
0722 QTR3-2022	BARLOW CREEK RECREATION COMMISSION BARLOW CRK REC - Q3 2022 OPERATING EXPENSES	192	04-Oct-2022	05-Oct-2022	15,804.32	15,804.32	0.00
Supplier Totals :					15,804.32	15,804.32	0.00
2013 13092022	BARTSCH TRACY NAZKO LIBRARY - TRAVEL/T.BARTSCH	199	13-Sep-2022	20-Oct-2022	243.00	243.00	0.00
Supplier Totals :					243.00	243.00	0.00
7108 MAY2022	BAST SHARLEEN 150 MILE VFD - MAY 2022 CLEANING	190	19-Sep-2022	05-Oct-2022	75.00	75.00	0.00
Supplier Totals :					75.00	75.00	0.00
0801 Q32022	BAST JAMES 150 MILE VFD - ADMIN CONTRACT SERVICES Q3 2022	190	28-Sep-2022	05-Oct-2022	625.00	625.00	0.00
Supplier Totals :					625.00	625.00	0.00
9781 22-3408	BENNETT WAYLAND Wayland Bennett CCSAR Task# 22-3408 Reimbursement	198	22-Oct-2022	22-Oct-2022	33.30	33.30	0.00
Supplier Totals :					33.30	33.30	0.00
10245 Q32022	BENNETT BRITTANY CCSAR - ADMIN CONTRACT SERVICES Q3 2022	190	25-Sep-2022	05-Oct-2022	750.00	750.00	0.00

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



Supplier : 0001 To 9999
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Supplier Code	Supplier Name			Invoice Amount	Paid Amount	Discount Amount	
Invoice No.	Description	Batch	Invoice Date	Due Date			
Supplier Totals :				750.00	750.00	0.00	
5420	BF QUESNEL JANITORIAL PLUS						
SEPT2022	NC CRD/QLN LIBRARY - SEPT 22 JANITORIAL	191	20-Sep-2022	05-Oct-2022	3,482.47	3,482.47	0.00
Supplier Totals :				3,482.47	3,482.47	0.00	
0268	BIG LAKE COMMUNITY ASSOCIATION						
K2893	AREA F/BIG LK CH - HOLDING TANK	199	09-Sep-2022	20-Oct-2022	728.70	728.70	0.00
Supplier Totals :				728.70	728.70	0.00	
0947	BLACKSTOCK DISTRIBUTORS						
64899	ADMIN - COFFEE	190	22-Sep-2022	05-Oct-2022	69.00	69.00	0.00
Supplier Totals :				69.00	69.00	0.00	
9297	BORTOLUSSI DEBRA						
22-3408	Debra Bortolussi CCSAR Task# 22-3408 Reimbursement	198	22-Oct-2022	22-Oct-2022	32.20	32.20	0.00
22-3810	Debra Bortolussi CCSAR Task# 22-3810 Reimbursement	198	20-Oct-2022	20-Oct-2022	24.90	24.90	0.00
Supplier Totals :				57.10	57.10	0.00	
0678	BOUCHIE LAKE RECREATION COMMISSION						
Q32022	BOUCHIE LK REC - Q3 2022 OPERATING EXPENSES	199	30-Sep-2022	20-Oct-2022	19,584.49	19,584.49	0.00
Supplier Totals :				19,584.49	19,584.49	0.00	
3326	BREE CONTRACTING LTD.						
8040-01	Re-Pave parking lot at Scouth Cariboo Recreation Center / Arena per quote dated April 17, 2022 (Trev	199	07-Sep-2022	20-Oct-2022	15,730.69	15,730.69	0.00
Supplier Totals :				15,730.69	15,730.69	0.00	
10548	BROWN-LAUTEN KAYLEE						
22-1783	Kaylee Brown-Lauten CCSAR Task# 22-1783 Reimbursement	198	20-Oct-2022	20-Oct-2022	15.40	15.40	0.00
22-3408	Kaylee Brown CCSAR Task# 22-3408 Reimbursement	198	22-Oct-2022	22-Oct-2022	36.05	36.05	0.00
22-3782	Kaylee Brown-Lauten CCSAR Task# 22-3782 Reimbursement	198	20-Oct-2022	20-Oct-2022	8.25	8.25	0.00
22-3810	Kaylee Brown-Lauten CCSAR Task# 22-3810 Reimbursement	198	20-Oct-2022	20-Oct-2022	31.50	31.50	0.00
22-4147	Kaylee Brown-Lauten CCSAR Task# 22-4147 Reimbursement	198	20-Oct-2022	20-Oct-2022	31.50	31.50	0.00
22-4476	Kaylee Brown-Lauten CCSAR Task# 22-4476 Reimbursement	198	20-Oct-2022	20-Oct-2022	31.50	31.50	0.00
Supplier Totals :				154.20	154.20	0.00	
7033	BUCKRIDGE COMMUNITY ASSOCIATION						
COVID19SR-2022	AREA I COVID 19 SMART RESTART ALLOCATION	200	05-Oct-2022	20-Oct-2022	833.00	833.00	0.00
Supplier Totals :				833.00	833.00	0.00	

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



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Supplier Code Invoice No.	Supplier Name Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
10575	CAMPBELL STEVEN						
22-1783	Steven Campbell CCSAR Task# 22-1783 Reimbursement	198	20-Oct-2022	20-Oct-2022	8.25	8.25	0.00
22-3408	Steven Campbell CCSAR Task# 22-3408 Reimbursement	198	22-Oct-2022	22-Oct-2022	68.25	68.25	0.00
22-3782	Steven Campbell CCSAR Task# 22-3782 Reimbursement	198	20-Oct-2022	20-Oct-2022	7.70	7.70	0.00
Supplier Totals :					84.20	84.20	0.00
10555	CANADIAN SAFETY EQUIPMENT INC.						
50474-1	Supply Pacific F6 Structural Fire Helmets per quote # 21R-1034 (Ross Humphry) dated October 28, 2021	190	07-Mar-2022	05-Oct-2022	11,587.80	11,587.80	0.00
Supplier Totals :					11,587.80	11,587.80	0.00
2891	CANLAN ICE SPORTS CORP.						
IN000011545	SC REC - Q4 MNGMNT FEES	200	01-Oct-2022	20-Oct-2022	17,353.88	17,353.88	0.00
Supplier Totals :					17,353.88	17,353.88	0.00
4741	CARWEN CUSTOM BUILDERS LTD.						
5190	OHM LANDFILL - ALARM REPAIRS	191	30-Aug-2022	05-Oct-2022	502.95	502.95	0.00
Supplier Totals :					502.95	502.95	0.00
0027	CENTRAL CARIBOO DISPOSAL SERV. LTD.						
04034	SCLF/INTER LK/WATCH LK REFUSE - SEPTEMBER 2022	199	30-Sep-2022	20-Oct-2022	56,770.16	56,770.16	0.00
04074	CCTS MANAGEMENT - SEPTEMBER 2022	199	30-Sep-2022	20-Oct-2022	87,668.47	87,668.47	0.00
04075	150 MH/HRSFLY/WW/MCLSLK/FC/CHM LK/RC/AC REFUSE - SEPTEMBER 2022	199	30-Sep-2022	20-Oct-2022	52,162.41	52,162.41	0.00
04081	OHM LIBRARY - SEPTEMBER 2022 GARBAGE SERVICE	199	30-Sep-2022	20-Oct-2022	51.98	51.98	0.00
04082	150 MILE VFD - SEPTEMBER 2022 GARBAGE SERVICE	199	30-Sep-2022	20-Oct-2022	113.93	113.93	0.00
04083	108 MILE RANCH - SEPTEMBER 2022 CURBSIDE COLLECTION	199	30-Sep-2022	20-Oct-2022	10,714.99	10,714.99	0.00
04084	SCLF REFUSE - WEED BIN SEPT 2022	199	30-Sep-2022	20-Oct-2022	27.56	27.56	0.00
04085	CCSAR - SEPTEMBER 2022 GARBAGE SERVICE	199	30-Sep-2022	20-Oct-2022	24.15	24.15	0.00
04086	CC REFUSE - SEPTEMBER 2022 RECYCLING BINS	199	30-Sep-2022	20-Oct-2022	803.25	803.25	0.00
04087	CC REFUSE - WEED BINS SEPT 2022	199	30-Sep-2022	20-Oct-2022	263.81	263.81	0.00
04088	CRD/WL LIB - SEPT 2022 GARBAGE SERVICE	199	30-Sep-2022	20-Oct-2022	479.59	479.59	0.00
04221	EAGLE CRK REFUSE - SEPTEMBER 2022 COLLECTION	199	30-Sep-2022	20-Oct-2022	1,417.50	1,417.50	0.00
Supplier Totals :					210,497.80	210,497.80	0.00
1962	CINTAS LOCATION 889						
4131801769	SC CRD - MAT RENTAL	190	20-Sep-2022	05-Oct-2022	60.57	60.57	0.00
4131801771	OHM LIBRARY - MAT RENTAL	190	20-Sep-2022	05-Oct-2022	117.23	117.23	0.00
4132486720	WL LIBRARY - MAT RENTAL	190	26-Sep-2022	05-Oct-2022	74.29	74.29	0.00

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4132486797	CRD BLDG - MAT RENTAL/AIR FRESHENER	190	26-Sep-2022	05-Oct-2022	108.15	108.15	0.00
4132487193	SC CRD - MAT RENTAL	190	27-Sep-2022	05-Oct-2022	60.57	60.57	0.00
4133187253	WL LIBRARY - MAT RENTAL	200	03-Oct-2022	20-Oct-2022	74.29	74.29	0.00
4133187258	CRD BLDG - MAT RENTAL/AIR FRESHENER	200	03-Oct-2022	20-Oct-2022	108.15	108.15	0.00
4133187627	SC CRD - MAT RENTAL	200	04-Oct-2022	20-Oct-2022	60.57	60.57	0.00
4133187662	OHM LIBRARY - MAT RENTAL	200	04-Oct-2022	20-Oct-2022	117.23	117.23	0.00
4134007408	CRD BLDG - MAT RENTAL/AIR FRESHENER	200	11-Oct-2022	20-Oct-2022	108.15	108.15	0.00
4134007464	WL LIBRARY - MAT RENTAL	200	11-Oct-2022	20-Oct-2022	74.29	74.29	0.00
4134007536	SC CRD - MAT RENTAL	200	12-Oct-2022	20-Oct-2022	60.57	60.57	0.00
Supplier Totals :					1,024.06	1,024.06	0.00
0055	CITY OF QUESNEL						
29746	EXPLORE CARIBOO PROJECT 2022	199	31-Dec-2021	20-Oct-2022	5,000.00	5,000.00	0.00
30509	NC REC - AUG 2022 OPERATION/ MAINT	190	23-Sep-2022	05-Oct-2022	310,073.37	310,073.37	0.00
30513	NC FIRE TRAINING CENTRE BATHROOM TRAILER INSTALLATION	199	27-Sep-2022	20-Oct-2022	5,362.40	5,362.40	0.00
Supplier Totals :					320,435.77	320,435.77	0.00
0017	CITY OF WILLIAMS LAKE						
25072	CC REC - AUGUST 2022 OPERATION/MAINT	191	31-Aug-2022	05-Oct-2022	197,350.96	197,350.96	0.00
Supplier Totals :					197,350.96	197,350.96	0.00
9993	CLEMINSON-PATRICK BRITTANY						
22-1152	Brittany Cleminson CCSAR Task# 22-1152 Reimbursement	198	20-Oct-2022	20-Oct-2022	62.20	62.20	0.00
22-2374	Brittany Cleminson CCSAR Task# 22-2374 Reimbursement	198	20-Oct-2022	20-Oct-2022	2.75	2.75	0.00
22-3408	Brittany Cleminson CCSAR Task# 22-3408 Reimbursement	198	22-Oct-2022	22-Oct-2022	20.50	20.50	0.00
22-4147	Brittany Cleminson CCSAR Task# 22-4147 Reimbursement	198	20-Oct-2022	20-Oct-2022	22.70	22.70	0.00
Supplier Totals :					108.15	108.15	0.00
5442	CVS MIDWEST TAPE LLC						
502367619	CRDL - DVD'S	191	11-Jul-2022	05-Oct-2022	134.35	134.35	0.00
502638596	CRDL - DVD'S	199	06-Sep-2022	20-Oct-2022	1,334.75	1,334.75	0.00
502662855	CRDL - DVD'S	199	12-Sep-2022	20-Oct-2022	1,315.72	1,315.72	0.00
502699604	CRDL - DVD'S	199	19-Sep-2022	20-Oct-2022	826.41	826.41	0.00
Supplier Totals :					3,611.23	3,611.23	0.00
10473	DELARONDE BRANDON						
29092022	WILDWOOD VFD - FR3 COURSE	190	29-Sep-2022	05-Oct-2022	593.19	593.19	0.00
Supplier Totals :					593.19	593.19	0.00
3851	DELL CANADA INC.						
1017213802	Laptop with office, bag, and mouse	199	23-Sep-2022	20-Oct-2022	1,417.78	1,417.78	0.00
Supplier Totals :					1,417.78	1,417.78	0.00

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0035	DISTRICT OF 100 MILE HOUSE						
Q3UTL-22	OHM LIBRARY - Q3 UTILITIES	200	04-Oct-2022	20-Oct-2022	436.42	436.42	0.00
Supplier Totals :					436.42	436.42	0.00
3424	DON BROWN & SON PLUMBING & HEATING INC.						
19265	MCLEESE LK LIBRARY - FURNACE REPAIR	190	23-Sep-2022	05-Oct-2022	1,741.10	1,741.10	0.00
Supplier Totals :					1,741.10	1,741.10	0.00
10246	DONAHUE AIRFIELD SERVICES						
661894	SC AIRPORT - OCTOBER 2022 CONTRACT SERVICES	200	07-Oct-2022	20-Oct-2022	8,750.00	8,750.00	0.00
SEPT2022	SC AIRPORT - SEPT 2022 FUEL SALES COMMISSION	199	30-Sep-2022	20-Oct-2022	987.37	987.37	0.00
Supplier Totals :					9,737.37	9,737.37	0.00
5051	DWB CONSULTING SERVICES						
31272	EMERG PLANNING - ENGINEERING SERVICES/COTTONWOOD RIVER	199	30-Sep-2022	20-Oct-2022	2,363.81	2,363.81	0.00
Supplier Totals :					2,363.81	2,363.81	0.00
6413	DYCK SABRINA						
046252	WILDWOOD VFD - JUN - SEPT 2022 HALL CLEANING	190	29-Sep-2022	05-Oct-2022	360.00	360.00	0.00
Supplier Totals :					360.00	360.00	0.00
10516	DYCK SHAELYNN						
29092022	WILDWOOD VFD - FR3 COURSE	190	29-Sep-2022	05-Oct-2022	517.73	517.73	0.00
Supplier Totals :					517.73	517.73	0.00
6413	DYCK SABRINA						
Q32022	WILDWOOD VFD - ADMIN CONTRACT SERVICES Q3 2022	190	29-Sep-2022	05-Oct-2022	1,375.00	1,375.00	0.00
Supplier Totals :					1,375.00	1,375.00	0.00
0533	E.B. HORSMAN & SON						
13661219	CRD BLDG - FLUORESCENT BULBS	190	21-Sep-2022	05-Oct-2022	131.71	131.71	0.00
Supplier Totals :					131.71	131.71	0.00
4761	EDWARDS SECURITY						
18263	108 MILE VFD - ALARM KEYPAD/SERVICE	190	29-Sep-2022	05-Oct-2022	492.95	492.95	0.00
Supplier Totals :					492.95	492.95	0.00
8354	ELLIOTT ROBERT						
198500	CHIMNEY LK REFUSE - BACKHOE WORK/HAUL TIRES	200	15-Oct-2022	20-Oct-2022	1,530.00	1,530.00	0.00

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Supplier Totals :				1,530.00	1,530.00	0.00	
9914	EXCEED ELECTRICAL ENGINEERING						
10400-0004	PRO TALK DIALER, SUPPORT, LAC LA HACHE	190	20-Sep-2022	05-Oct-2022	272.68	272.68	0.00
Supplier Totals :				272.68	272.68	0.00	
0910	FORT GARRY FIRE TRUCKS LTD.						
38307	Purchase of 2022 FGFT 1000IG Crusader Engine / Pumper Apparatus for Ten Mile VFD per Quote of March	199	29-Jun-2022	20-Oct-2022	358,164.80	358,164.80	0.00
38503	Purchase of 2022 FGFT 1000IG Crusader Engine / Pumper Apparatus for Interlakes VFD per Quote of Dece	199	27-Jul-2022	20-Oct-2022	355,188.51	355,188.51	0.00
Supplier Totals :				713,353.31	713,353.31	0.00	
4713	FOUR STAR COMMUNICATIONS INC.						
785137	ADMIN - OCT 2022 ANSWERING SERVICE	200	01-Oct-2022	20-Oct-2022	131.25	131.25	0.00
Supplier Totals :				131.25	131.25	0.00	
10577	FRANK MAE						
22-2688	Mae Frank CCSAR Task# 22- 2688 Reimbursement	198	20-Oct-2022	20-Oct-2022	62.75	62.75	0.00
Supplier Totals :				62.75	62.75	0.00	
6844	FRESNO CONSTRUCTION LTD.						
3791	Material and Labour to replace roof Drain System at Bouchie Lake VFD Fire Hall per quote # E1270 da	200	04-Oct-2022	20-Oct-2022	5,502.00	5,502.00	0.00
Supplier Totals :				5,502.00	5,502.00	0.00	
0577	GARTH'S ELECTRIC LTD.						
24608	OHM LANDFILL - TROUBLE SHOOT SCALE	190	19-Sep-2022	19-Sep-2022	120.75	120.75	0.00
Supplier Totals :				120.75	120.75	0.00	
8213	GILBERT LOUISE						
Q32022	KERSLEY VFD - ADMIN CONTRACT SERVICES Q3 2022	190	30-Sep-2022	05-Oct-2022	750.00	750.00	0.00
Supplier Totals :				750.00	750.00	0.00	
3090	GILES HAL						
22-3408	Hal Giles CCSAR Task# 22- 3408 Reimbursement	198	22-Oct-2022	22-Oct-2022	17.60	17.60	0.00
Supplier Totals :				17.60	17.60	0.00	
8852	GOLD TRAIL RECYCLING LTD.						
12015	INTERLAKES REFUSE - JULY 2022 CB BINS	191	31-Jul-2022	05-Oct-2022	243.60	243.60	0.00

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12236	LLH/FG/LB REFUSE - SEPT 2022 MAINT	190	30-Sep-2022	05-Oct-2022	30,808.02	30,808.02	0.00
12355	INTERLAKES REFUSE - SEPT 2022 CB BINS	199	30-Sep-2022	20-Oct-2022	243.60	243.60	0.00
12356	EPR PICK UP - VARIOUS SITES SEPT 2022	199	30-Sep-2022	20-Oct-2022	630.00	630.00	0.00
12357	SC REFUSE - HHW COLLECTION SEPT 2022	199	30-Sep-2022	20-Oct-2022	525.00	525.00	0.00
Supplier Totals :					32,450.22	32,450.22	0.00
10703	GOLDMAN MAXWELL						
22-1783	Maxwell Goldman CCSAR Task# 22-1783 Reimbursement	198	20-Oct-2022	20-Oct-2022	3.30	3.30	0.00
22-3782	Maxwell Goldman CCSAR Task# 22-3782 Reimbursement	198	20-Oct-2022	20-Oct-2022	8.25	8.25	0.00
Supplier Totals :					11.55	11.55	0.00
1533	H2O SOLUTIONS BY AQUA PRO						
2022-0207	Supply and Install Water Softeners for Forest Grove VFD Hall #1 and Hall #2 per Quote # 2022-207 dat	199	25-Aug-2022	20-Oct-2022	3,140.35	3,140.35	0.00
Supplier Totals :					3,140.35	3,140.35	0.00
2069	HADDAD CHRIS						
26092022	108 MILE VFD - TRAVEL TO LANGLEY/PICK UP TRUCK	190	26-Sep-2022	05-Oct-2022	568.47	568.47	0.00
Supplier Totals :					568.47	568.47	0.00
4814	HAMELIN CHRIS						
Q32022	TEN MILE VFD - ADMIN CONTRACT SERVICES Q3 2022	190	30-Sep-2022	05-Oct-2022	208.33	208.33	0.00
Supplier Totals :					208.33	208.33	0.00
9782	HARVEY KRISTA						
22-3408	Krista Harvey CCSAR Task# 22-3408 Reimbursement	198	22-Oct-2022	22-Oct-2022	20.50	20.50	0.00
Supplier Totals :					20.50	20.50	0.00
10282	HERD CHRISTINA						
22-1783	Christina Herd CCSAR Task# 22-1783 Reimbursement	198	20-Oct-2022	20-Oct-2022	3.30	3.30	0.00
22-3408	Christina Herd CCSAR Task# 22-3408 Reimbursement	198	22-Oct-2022	22-Oct-2022	66.60	66.60	0.00
Supplier Totals :					69.90	69.90	0.00
1067	HORSEFLY COMMUNITY CLUB						
2020	HORSEFLY COMM CLUB - 2020 CONTRIBUTION	190	01-Sep-2022	05-Oct-2022	10,000.00	10,000.00	0.00
2021	HORSEFLY COMM CLUB - 2021 CONTRIBUTION	190	01-Sep-2022	05-Oct-2022	10,000.00	10,000.00	0.00
Supplier Totals :					20,000.00	20,000.00	0.00
6580	HORSEFLY RIVER ROUNTABLE SOCIETY						
2022	CC EC DEV - 2022 SUPPORT	200	07-Oct-2022	20-Oct-2022	1,000.00	1,000.00	0.00

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	FOR HORSEFLY SLAMON FESTIVAL						
Supplier Totals :				1,000.00	1,000.00	0.00	
6922	HOULE ELECTRIC LIMITED						
64709	Calibration and System Testing of Air Scrubbers at Various CRD Fire Halls per Proposal Dated May 18	200	11-Oct-2022	20-Oct-2022	23,797.14	23,797.14	0.00
Supplier Totals :				23,797.14	23,797.14	0.00	
10182	IAN HICKS DBA GREEN PHOENIX VENTURES						
135908	WELLS REFUSE - HERBICIDE TREATMENTS	190	30-Sep-2022	05-Oct-2022	472.50	472.50	0.00
135909	GIBRALTAR LANDFILL - SEPT 2022 / CLEANING SCATTER	190	30-Sep-2022	05-Oct-2022	1,921.50	1,921.50	0.00
SEPT2022	NAZKO REFUSE - SEPT 2022 MAINT	190	30-Sep-2022	05-Oct-2022	5,890.50	5,890.50	0.00
Supplier Totals :				8,284.50	8,284.50	0.00	
4630	ILJ VENTURES LTD.						
SEPT2022	BIG LK/LIKELY REFUSE - SEPT 2022 MAINT	199	30-Sep-2022	20-Oct-2022	7,670.25	7,670.25	0.00
SEPT2022-02	HORSEFLY REFUSE - SEPT 2022 MAINT	199	30-Sep-2022	20-Oct-2022	4,200.52	4,200.52	0.00
SEPT2022-03	MCLS LK/CHM LK/AC/RC/ALEXIS/OHM REFUSE - SEPT 2022 MAINT	199	30-Sep-2022	20-Oct-2022	5,269.92	5,269.92	0.00
Supplier Totals :				17,140.69	17,140.69	0.00	
0602	INFOSAT TELECOMMUNICATIONS						
523634	911 FOCC BACK UP OCTOBER 2022	200	01-Oct-2022	20-Oct-2022	62.58	62.58	0.00
Supplier Totals :				62.58	62.58	0.00	
1908	JASON SKURATOW BACKHOE SERVICE						
1970	CCTS - ROAD WORK	190	26-Jun-2022	05-Oct-2022	1,422.75	1,422.75	0.00
Supplier Totals :				1,422.75	1,422.75	0.00	
7304	JEPSON PETROLEUM LTD.						
761698	CCSAR - FUEL JULY 2022	191	31-Jul-2022	05-Oct-2022	606.75	606.75	0.00
766564	CCSAR - AUGUST 2022 FUEL/CREDIT	191	31-Aug-2022	05-Oct-2022	1,687.54	1,687.54	0.00
771066	CCSAR - SEPTEMBER 2022 FUEL	199	30-Sep-2022	20-Oct-2022	742.71	742.71	0.00
Supplier Totals :				3,037.00	3,037.00	0.00	
10060	KARCHER MATTHEW						
22-1152	Matthew Karcher CCSAR Task# 22-1152 Reimbursement	198	20-Oct-2022	20-Oct-2022	566.10	566.10	0.00
22-2688	Matthew Karcher CCSAR Task# 22-2688 Reimbursement	198	20-Oct-2022	20-Oct-2022	68.80	68.80	0.00
Supplier Totals :				634.90	634.90	0.00	
9874	KARCHER MICHAEL						
22-2688	Michael Karcher CCSAR Task#	198	20-Oct-2022	20-Oct-2022	60.00	60.00	0.00

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	22-2688 Reimbursement						
Supplier Totals :					60.00	60.00	0.00
10060	KARCHER MATTHEW						
22-3182	Matthew Karcher CCSAR Task# 22-3182 Reimbursement	198	20-Oct-2022	20-Oct-2022	60.00	60.00	0.00
Supplier Totals :					60.00	60.00	0.00
9874	KARCHER MICHAEL						
22-3182	Michael Karcher CCSAR Task# 22-3182 Reimbursement	198	20-Oct-2022	20-Oct-2022	66.60	66.60	0.00
Supplier Totals :					66.60	66.60	0.00
10060	KARCHER MATTHEW						
22-3408	Matthew Karcher CCSAR Task# 22-3408 Reimbursement	198	22-Oct-2022	22-Oct-2022	101.00	101.00	0.00
Supplier Totals :					101.00	101.00	0.00
9874	KARCHER MICHAEL						
22-3408	Michael Karcher CCSAR Task# 22-3408 Reimbursement	198	22-Oct-2022	22-Oct-2022	90.00	90.00	0.00
22-3782	Michael Karcher CCSAR Task# 22-3782 Reimbursement	198	20-Oct-2022	20-Oct-2022	5.50	5.50	0.00
Supplier Totals :					95.50	95.50	0.00
10060	KARCHER MATTHEW						
22-3810	Matthew Karcher CCSAR Task# 22-3810 Reimbursement	198	20-Oct-2022	20-Oct-2022	26.00	26.00	0.00
Supplier Totals :					26.00	26.00	0.00
9874	KARCHER MICHAEL						
22-3810	Michael Karcher CCSAR Task# 22-3810 Reimbursement	198	20-Oct-2022	20-Oct-2022	42.50	42.50	0.00
Supplier Totals :					42.50	42.50	0.00
10061	KLATT ROD						
22-3408	Rod Klatt CCSAR Task# 22-3408 Reimbursement	198	22-Oct-2022	22-Oct-2022	66.60	66.60	0.00
Supplier Totals :					66.60	66.60	0.00
2066	KNUTSEN LARRY						
26092022	108 MILE VFD - RADIO TOWER LOCK	190	26-Sep-2022	05-Oct-2022	13.43	13.43	0.00
Supplier Totals :					13.43	13.43	0.00
10062	KOECHL SHELDON						
22-1152	Sheldon Koechl CCSAR Task# 22-1152 Reimbursement	198	20-Oct-2022	20-Oct-2022	123.30	123.30	0.00
22-1783	Sheldon Koechl CCSAR Task# 22-1783 Reimbursement	198	20-Oct-2022	20-Oct-2022	5.50	5.50	0.00
22-2824	Sheldon Koechl CCSAR Task# 22-2824 Reimbursement	198	20-Oct-2022	20-Oct-2022	32.20	32.20	0.00
22-3182	Sheldon Koechl CCSAR Task# 22-3182 Reimbursement	198	20-Oct-2022	20-Oct-2022	62.20	62.20	0.00

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22-3408	Sheldon Koechl CCSAR Task# 22-3408 Reimbursement	198	22-Oct-2022	22-Oct-2022	81.60	81.60	0.00
22-3782	Sheldon Koechl CCSAR Task# 22-3782 Reimbursement	198	20-Oct-2022	20-Oct-2022	2.75	2.75	0.00
22-4476	Sheldon Koechl CCSAR Task# 22-4476 Reimbursement	198	20-Oct-2022	20-Oct-2022	17.20	17.20	0.00
Supplier Totals :					324.75	324.75	0.00
0320	KONING DONNA						
OCTOBER2022	KERSLEY REC - OCTOBER 2022 JANITORIAL	200	17-Oct-2022	20-Oct-2022	993.67	993.67	0.00
Supplier Totals :					993.67	993.67	0.00
5027	LAUKKANEN RYAN						
22-3408	Ryan Laukkanen CCSAR Task# 22-3408 Reimbursement	198	22-Oct-2022	22-Oct-2022	21.60	21.60	0.00
22-3724	Ryan Laukkanen CCSAR Task# 22-3724 Reimbursement	198	20-Oct-2022	20-Oct-2022	60.00	60.00	0.00
22379	Ryan Laukkanen CCSAR Task# 22379 Reimbursement	198	20-Oct-2022	20-Oct-2022	142.40	142.40	0.00
Supplier Totals :					224.00	224.00	0.00
8351	LOGGER'S CATERING						
572141	CRD BOARD DAY LUNCH	190	22-Sep-2022	05-Oct-2022	603.75	603.75	0.00
Supplier Totals :					603.75	603.75	0.00
2119	LONE BUTTE/HORSE LAKE COMMUNITY ASSOC.						
2021/2022	LONE BUTTE/HORSE LK COMM ASS. 2021/2022 CAPITAL ALLOCATION TOWARD THE LONE BUTTE HALL	190	10-Sep-2022	05-Oct-2022	11,649.00	11,649.00	0.00
Q3UTL-22	AREA L CH - LB/HL JULY - SEPT 22 OPERATING EXPENSES	200	03-Oct-2022	20-Oct-2022	1,839.72	1,839.72	0.00
Supplier Totals :					13,488.72	13,488.72	0.00
0043	LOOMIS EXPRESS						
10139335	CRD - COURIER SEPT 13-16, 2022	190	16-Sep-2022	05-Oct-2022	659.97	659.97	0.00
10148288	CRD - COURIER SEPT 7-23, 2022	190	23-Sep-2022	05-Oct-2022	546.49	546.49	0.00
10157444	CRD - COURIER SEPT 27 - 29, 2022	190	30-Sep-2022	05-Oct-2022	479.21	479.21	0.00
10166423	CRD - COURIER OCT 4-7/22	200	07-Oct-2022	20-Oct-2022	434.58	434.58	0.00
10175269	CRD - COURIER OCT 11-14/22	200	14-Oct-2022	20-Oct-2022	485.92	485.92	0.00
Supplier Totals :					2,606.17	2,606.17	0.00
5576	MACDONALD KATHLEEN						
04102022	ANAHIM LK AIRPORT - AIRPORT COMMISSION MTG OCT 5-6/22 /ROOMS	200	04-Oct-2022	20-Oct-2022	348.00	348.00	0.00
Supplier Totals :					348.00	348.00	0.00
10636	MACDONALD JOESPH						
22-2374	Joseph MacDonald CCSAR Task# 22-2374 Reimbursement	198	20-Oct-2022	20-Oct-2022	6.60	6.60	0.00

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Supplier Totals :				6.60	6.60	0.00	
10547	MACGREGOR DEVIN						
2022-002	150 MILE VFD - YARD MAINT AUG/SEPT 2022	200	07-Oct-2022	20-Oct-2022	730.00	730.00	0.00
Supplier Totals :				730.00	730.00	0.00	
1325	MACKAY ELECTRIC						
16087	WILDWOOD LIFT STN - POWER ISSUES/BC HYDRO OUTAGE	190	26-Sep-2022	05-Oct-2022	220.50	220.50	0.00
16096	CHLORINE SOLENOID CHANGE ALEXIS CREEK PUMP HOUSE	199	27-Sep-2022	20-Oct-2022	357.00	357.00	0.00
16103	DISCONNECT PUMP2, REBUILD FOR MOTOR AT PINE VALLEY PUMP STATION	199	29-Sep-2022	20-Oct-2022	165.38	165.38	0.00
16111	Supply and Install UPS for 108 Mile and Alexis Creek water systems per email quote of May 26, 2022 (200	06-Oct-2022	20-Oct-2022	897.75	897.75	0.00
Supplier Totals :				1,640.63	1,640.63	0.00	
15628	MACLELLAN GAIL						
29092022	WILDWOOD VFD - CISM TRAINING	199	29-Sep-2022	20-Oct-2022	240.00	240.00	0.00
Supplier Totals :				240.00	240.00	0.00	
13834	MACLISE ALISON						
Q32022	MIOCENE VFD - ADMIN CONTRACT SERVICES Q3 2022	200	12-Oct-2022	20-Oct-2022	750.00	750.00	0.00
Supplier Totals :				750.00	750.00	0.00	
1832	MARSHALL ED						
Q32022	150 MILE VFD - ADMIN CONTRACT SERVICES Q3 2022	190	28-Sep-2022	05-Oct-2022	750.00	750.00	0.00
Supplier Totals :				750.00	750.00	0.00	
7333	MCCULLOUGH ROBIN						
22-1152	Robin McCullough CCSAR Task# 22-1152 Reimbursement	198	20-Oct-2022	20-Oct-2022	214.25	214.25	0.00
Supplier Totals :				214.25	214.25	0.00	
10578	MCKNIGHT JASON						
22-3408	Jason McKnight CCSAR Task# 22-3408 Reimbursement	198	22-Oct-2022	22-Oct-2022	18.30	18.30	0.00
Supplier Totals :				18.30	18.30	0.00	
10698	MCMULLEN CHERYL						
22004	BLDG INSP - TECHNICAL WRITING SERVICES	190	23-Sep-2022	05-Oct-2022	420.00	420.00	0.00
220054	BLDG INS - TECHNICAL WRITING SERVICES	200	07-Oct-2022	20-Oct-2022	300.00	300.00	0.00

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Supplier Totals :				720.00	720.00	0.00	
10191	MEDTEQ SOLUTIONS CA LTD						
INV54782	INTERLAKES VFD - 2022 MEMBERSHIP/MAINT FEES	191	31-Jul-2022	05-Oct-2022	1,999.20	1,999.20	0.00
Supplier Totals :				1,999.20	1,999.20	0.00	
5763	MIDWAY PURNEL SANITARY PG LTD.						
180835	KERSLEY REC - SOAP DISPENSER	190	15-Sep-2022	05-Oct-2022	171.36	171.36	0.00
Supplier Totals :				171.36	171.36	0.00	
0406	MIOCENE COMMUNITY HALL						
APR-JUN22	MIOCENE COMM HALL - APR - JUN 2022 OPERATING EXPENSES	190	29-Sep-2022	05-Oct-2022	1,676.26	1,676.26	0.00
JAN-MAR22	AREA F CH /MIOCENE - OPERATING EXPENSES JAN - MAR 2022	199	17-Sep-2022	20-Oct-2022	1,794.04	1,794.04	0.00
Supplier Totals :				3,470.30	3,470.30	0.00	
10285	MOREASH ADAM						
22-3408	Adam Moreash CCSAR Task# 22-3408 Reimbursement	198	22-Oct-2022	22-Oct-2022	3.30	3.30	0.00
Supplier Totals :				3.30	3.30	0.00	
10018	MORTON PATRICK						
37	NIMPO LK REFUSE - SEPT 2022 MAINT	190	30-Sep-2022	05-Oct-2022	880.00	880.00	0.00
Supplier Totals :				880.00	880.00	0.00	
8329	MOTION INDUSTRIES (CANADA) INC						
BC78-00136106	Set of turnout gear for 108 Mile VFD.	191	30-Aug-2022	05-Oct-2022	4,060.36	4,060.36	0.00
Supplier Totals :				4,060.36	4,060.36	0.00	
4822	MURRAY JOHN						
Q32022	108 MILE VFD - ADMIN CONTRACT SERVICES Q3 2022	190	26-Sep-2022	05-Oct-2022	125.00	125.00	0.00
Supplier Totals :				125.00	125.00	0.00	
6795	MUSCHIK SYBILLE						
21092022	PLANNING - AREA B APC SECRETARY	190	21-Sep-2022	05-Oct-2022	25.00	25.00	0.00
Supplier Totals :				25.00	25.00	0.00	
1418	NAZKO COMMUNITY ASSOCIATION clo CREDIT						
LR2-2022	NAZKO LIBRARY - JULY - DEC 2022 RENT	200	05-Oct-2022	20-Oct-2022	1,500.00	1,500.00	0.00
Supplier Totals :				1,500.00	1,500.00	0.00	
6251	NEW PATH FORESTRY LTD						

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11102022	MAHOOD LK REFUSE - LAND CLEARING	200	11-Oct-2022	20-Oct-2022	900.27	900.27	0.00
HENDRIX CREEK	HENDRIX CRK FALLS - TRAIL WORK	190	30-Sep-2022	05-Oct-2022	34,954.46	34,954.46	0.00
Supplier Totals :					35,854.73	35,854.73	0.00
9218	NIMPO CONTRACTING						
21	WEST CHILCOTIN REFUSE - SEPT 2022 MAINT	190	30-Sep-2022	05-Oct-2022	4,933.68	4,933.68	0.00
SEPTEMBER202	COCHIN/PUNTZI/TATLA LK/KLEENA KLEENE REFUSE - SEPT 2022 MAINT	190	30-Sep-2022	05-Oct-2022	8,887.65	8,887.65	0.00
SEPTEMBER202	NEMIAH REFUSE - SEPT 2022 MAINT	190	30-Sep-2022	05-Oct-2022	7,612.50	7,612.50	0.00
Supplier Totals :					21,433.83	21,433.83	0.00
7254	NOORT INVESTMENTS & ASSOCIATES						
11/2022	SC CRD - NOV 2022 RENT	200	12-Oct-2022	20-Oct-2022	1,998.07	1,998.07	0.00
Supplier Totals :					1,998.07	1,998.07	0.00
4957	NORTH CENTRAL LIBRARY FEDERATION						
385	2022 GALE COURSES RENEWAL	190	22-Feb-2022	05-Oct-2022	8,812.12	8,812.12	0.00
Supplier Totals :					8,812.12	8,812.12	0.00
10236	NORTHERN FIRE APPARATUS INC.						
0283	LONE BUTTE VFD - PMP SERVICE/INSP/REPAIRS	190	13-Sep-2022	05-Oct-2022	1,638.09	1,638.09	0.00
0284	LONE BUTTE VFD - OE11 PMP SERVICE/INSP/REPAIRS	190	15-Sep-2022	05-Oct-2022	1,870.88	1,870.88	0.00
0285	FOREST GROVE VFD - E21 PMP SERVICE/INSP/REPAIRS	190	16-Sep-2022	05-Oct-2022	1,588.58	1,588.58	0.00
0286	108 MILE VFD - T11 PMP INS/SERVICE/VARIOUS REPAIRS	190	19-Sep-2022	05-Oct-2022	5,562.17	5,562.17	0.00
0287	108 MILE VFD - E12 PMP SERVICE/INSP/REPAIRS	190	20-Sep-2022	05-Oct-2022	2,280.39	2,280.39	0.00
0288	108 MILE VFD - T11/E12 PUMP PERFORMANCE TEST	190	21-Sep-2022	05-Oct-2022	1,050.00	1,050.00	0.00
Supplier Totals :					13,990.11	13,990.11	0.00
7386	NORTHERN RECYCLING INC						
SEPT2022	ALEXANDRIA/BAKER/COTTON WOOD/TITETOWN/WELLS QNL RECYCLE - SEPT 2022 MAINT	190	30-Sep-2022	05-Oct-2022	29,006.43	29,006.43	0.00
Supplier Totals :					29,006.43	29,006.43	0.00
10682	NORTHERN SCALE LTD						
23987	CCTS - SCALE REPAIR	190	09-Sep-2022	05-Oct-2022	571.20	571.20	0.00
24018	OHM REFUSE - SCALE REPAIR	190	28-Sep-2022	05-Oct-2022	7,157.97	7,157.97	0.00
Supplier Totals :					7,729.17	7,729.17	0.00
2884	NORTHLANDS WATER & SEWER SUPPLIES LTD.						
29643	WATER & SEWER SUPPLIES	190	27-Sep-2022	05-Oct-2022	503.50	503.50	0.00

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Supplier Totals :					503.50	503.50	0.00
10421	OCD LAND DETAIL LTD.						
22-107	OHM LIBRARY - YARD MAINTENANCE	190	15-Sep-2022	05-Oct-2022	301.87	301.87	0.00
22-119	OHM LIBRARY - YARD MAINTENANCE	190	27-Sep-2022	05-Oct-2022	52.50	52.50	0.00
Supplier Totals :					354.37	354.37	0.00
9437	OLDFIELD AMANDA						
Q32022	INTERLAKES VFD- ADMIN CONTRACT SERVICES Q3 2022	200	11-Oct-2022	20-Oct-2022	625.00	625.00	0.00
Supplier Totals :					625.00	625.00	0.00
5647	PACT COMMERCIAL & SPECIALTY CLEANING LTD.						
CRD165	CC CRD/WL LIB - SEPT 2022 JANITORIAL	190	20-Sep-2022	05-Oct-2022	6,609.13	6,609.13	0.00
Supplier Totals :					6,609.13	6,609.13	0.00
3603	PAPYRUS PRINTING						
56133	CRD - 2022 BOARD OF DIRECTORS ELECTION BALLOTS	190	29-Sep-2022	05-Oct-2022	1,182.72	1,182.72	0.00
Supplier Totals :					1,182.72	1,182.72	0.00
0828	PDS GUARD SERVICES LTD						
19701	NC CRD - SEPT 2022 ALARM MONITORING	200	01-Oct-2022	20-Oct-2022	1,119.04	1,119.04	0.00
19739	CC CRD - ALARM MONTIORING SEPT 2022	200	03-Oct-2022	20-Oct-2022	88.20	88.20	0.00
Supplier Totals :					1,207.24	1,207.24	0.00
9576	PHILLIPS MARTIN						
Q32022	TEN MILE VFD - ADMIN CONTRACT SERVICES Q3 2022	190	29-Sep-2022	05-Oct-2022	750.00	750.00	0.00
Supplier Totals :					750.00	750.00	0.00
2741	PICCOLO ADAM						
Q32022	108 MILE VFD - ADMIN CONTRACT SERVICES Q3 2022	190	26-Sep-2022	05-Oct-2022	375.00	375.00	0.00
Supplier Totals :					375.00	375.00	0.00
8243	PIDERMAN BOB						
22-3408	Bob Piderman CCSAR Task# 22-3408 Reimbursement	198	22-Oct-2022	22-Oct-2022	128.25	128.25	0.00
Supplier Totals :					128.25	128.25	0.00
10371	PRINCE GEORGE OFFICE SYSTEMS						
INVPOD034206	ADMIN PHOTOCOPIES MTR1339 SEPTEMBER 2022	199	30-Sep-2022	20-Oct-2022	999.49	999.49	0.00
INVPOD33621	ADMIN - PHOTOCOPIES -	199	30-Sep-2022	20-Oct-2022	1,108.93	1,108.93	0.00

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INVPOD34195	MTR1338 SEPTEMBER 2022 OHM LIBRARY - PHOTOCOPIES - MTR1341 SEPTEMBER 2022	199	30-Sep-2022	20-Oct-2022	966.11	966.11	0.00
Supplier Totals :					3,074.53	3,074.53	0.00
10112 234883220930	QUADIENT CANADA LTD. EA/ADMIN - ACCT 234883 SEPTEMBER 2022 POSTAGE	200	01-Oct-2022	20-Oct-2022	2,132.64	2,132.64	0.00
90020592642209	QNL LIBRARY - ACCT 9002059264 POSTAGE SEPT 2022	200	01-Oct-2022	20-Oct-2022	223.20	223.20	0.00
Supplier Totals :					2,355.84	2,355.84	0.00
4707 40746	QUALITY OFFICE SOLUTIONS INCORPORATED ADMIN/ENVIRO - SEPT 2022 PHOTOCOPIES	200	12-Oct-2022	20-Oct-2022	46.90	46.90	0.00
40812	SC CRD - SEPTEMBER 2022 PHOTOCOPIES	200	13-Oct-2022	20-Oct-2022	114.92	114.92	0.00
Supplier Totals :					161.82	161.82	0.00
0695 11877	REGIONAL DISTRICT OF FRASER FORT GEORGE HIXON REFUSE - TRANS STN 2022 COST SHARE	190	20-Sep-2022	05-Oct-2022	15,419.48	15,419.48	0.00
Supplier Totals :					15,419.48	15,419.48	0.00
6069 Q32022	RIED MARSHA 108 MILE VFD - ADMIN CONTRACT SERVICES Q3 2022	190	26-Sep-2022	05-Oct-2022	750.00	750.00	0.00
Supplier Totals :					750.00	750.00	0.00
10226 182835	RIGID TRUCK & TRAILER LTD. INTERLAKES VFD - T11 PRE CVI/REPAIRS3	191	20-Jul-2022	05-Oct-2022	375.65	375.65	0.00
182853	INTERLAKES VFD - E31 PRE CVI/REPAIRS	191	20-Jul-2022	05-Oct-2022	1,231.32	1,231.32	0.00
182854	INTERLAKES VFD - E21 PRE CVI/AIR TANK	191	20-Jul-2022	05-Oct-2022	1,102.89	1,102.89	0.00
182867	INTERLAKES VFD - T31 PRE CVI/REPAIRS	191	20-Jul-2022	05-Oct-2022	762.94	762.94	0.00
182868	INTERLAKES VFD - T21 PRE CVI	191	20-Jul-2022	05-Oct-2022	291.20	291.20	0.00
182869	INTERLAKES VFD - E11 PRE CVI	191	21-Jul-2022	05-Oct-2022	291.20	291.20	0.00
Supplier Totals :					4,055.20	4,055.20	0.00
9885 387684	ROD MOHR SERVICES MCLEESE LK LIBRARY - BLDG/YARD MAINT	190	21-Sep-2022	05-Oct-2022	1,080.00	1,080.00	0.00
387685	FOREST GROVE WATER - DELIVER SAMPLE TO KELOWNA	190	22-Sep-2022	05-Oct-2022	1,046.00	1,046.00	0.00
387686	CRD BLDG - BUILDING MAINT	190	23-Sep-2022	05-Oct-2022	510.00	510.00	0.00
Supplier Totals :					2,636.00	2,636.00	0.00
1875 MS17927	ROLLINS MACHINERY LIMITED R/R - INSTALL 12V	190	21-Sep-2022	05-Oct-2022	16,092.80	16,092.80	0.00

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TRANSTORS							
Supplier Totals :					16,092.80	16,092.80	0.00
9693	SCHLEY TODD						
Q32022	INTERLAKES VFD - ADMIN CONTRACT SERVICES Q3 2022	200	11-Oct-2022	20-Oct-2022	750.00	750.00	0.00
Supplier Totals :					750.00	750.00	0.00
10631	SCHULTZ SHERRI						
22-3408	Sherri Schultz CCSAR Task# 22-3408 Reimbursement	198	22-Oct-2022	22-Oct-2022	20.50	20.50	0.00
Supplier Totals :					20.50	20.50	0.00
8258	SIGMA SAFETY CORP.						
15922	108 MILE VFD - TAIL LIGHT REPLACEMENT	200	04-Oct-2022	20-Oct-2022	67.20	67.20	0.00
Supplier Totals :					67.20	67.20	0.00
8285	SNOOKA AIRCRAFT SERVICES						
2022050	ANAHIM LK AIRPORT - SEPT 2022 FUEL COMMISSIONS	199	30-Sep-2022	20-Oct-2022	1,300.66	1,300.66	0.00
2022051	CRD highway sign repair and brushing near Tweedsmuir Park	200	13-Oct-2022	20-Oct-2022	3,150.00	3,150.00	0.00
2022052	ANAHIM LK AIRPORT - OCT 2022 CONTRACT	200	17-Oct-2022	20-Oct-2022	5,075.00	5,075.00	0.00
Supplier Totals :					9,525.66	9,525.66	0.00
7060	SPECTRUM RESOURCE GROUP INC						
22-335	IPM - SPRAYING SERVICES	190	24-Sep-2022	05-Oct-2022	41,947.31	41,947.31	0.00
22-336	IPM - NC SPRAYING SERVICES	190	24-Sep-2022	05-Oct-2022	55,224.99	55,224.99	0.00
22-431	IPM - SPRAYING SERVICES	191	31-Aug-2022	05-Oct-2022	38,440.10	38,440.10	0.00
22-432	IPM - SPRAYING SERVICES	199	31-Aug-2022	20-Oct-2022	23,931.99	23,931.99	0.00
22-434	IPM = SPRAYING SERVICES	191	31-Aug-2022	05-Oct-2022	16,024.32	16,024.32	0.00
22.327	IPM - SPRAYING SERVICES	190	27-Sep-2022	05-Oct-2022	35,310.64	35,310.64	0.00
Supplier Totals :					210,879.35	210,879.35	0.00
10313	SPOTLESS UNIFORM						
1769830	NC CRD - MAT RENTAL	200	04-Oct-2022	20-Oct-2022	64.00	64.00	0.00
1769831	QNL LIBRARY - MAT RENTAL	200	04-Oct-2022	20-Oct-2022	66.73	66.73	0.00
Supplier Totals :					130.73	130.73	0.00
10419	SQUEAKY CLEAN CARIBOO						
2259	OHM LIBRARY - SEPT 2022 JANITORIAL	192	03-Oct-2022	05-Oct-2022	1,849.94	1,849.94	0.00
Supplier Totals :					1,849.94	1,849.94	0.00
9411	STRATA CORPORATION KAS-2220						
4100	INTERLAKES LIBRARY - OCTOBER 2022 STRATA FEES	200	01-Oct-2022	20-Oct-2022	257.36	257.36	0.00
Supplier Totals :					257.36	257.36	0.00

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4282	STURT BERT (HERBERT)						
Q32022	TEN MILE VFD - ADMIN CONTRACT SERVICES Q3 2022	190	30-Sep-2022	05-Oct-2022	208.33	208.33	0.00
Supplier Totals :					208.33	208.33	0.00
10287	SUKERT NEIL						
22-2374	Neil Sukert CCSAR Task# 22-2374 Reimbursement	198	20-Oct-2022	20-Oct-2022	11.00	11.00	0.00
22-3408	Neil Sukert CCSAR Task# 22-3408 Reimbursement	198	22-Oct-2022	22-Oct-2022	144.75	144.75	0.00
22-3782	Neil Sukert CCSAR Task# 22-3782 Reimbursement	198	20-Oct-2022	20-Oct-2022	8.80	8.80	0.00
22-3810	Neil Sukert CCSAR Task# 22-3810 Reimbursement	198	20-Oct-2022	20-Oct-2022	23.80	23.80	0.00
22-4147	Neil Sukert CCSAR Task# 22-4147 Reimbursement	198	20-Oct-2022	20-Oct-2022	23.25	23.25	0.00
Supplier Totals :					211.60	211.60	0.00
5948	SUMAS ENVIRONMENTAL SERVICE INC.						
K258232	OHM REFUSE - HHW COLLECTION	192	30-Sep-2022	05-Oct-2022	5,847.06	5,847.06	0.00
Supplier Totals :					5,847.06	5,847.06	0.00
1717	SUPERIOR PROPANE INC.						
40372818	BAKER CRK TS - PROPANE	190	11-Sep-2022	05-Oct-2022	751.14	751.14	0.00
40448764	LLH REFUSE - PROPANE	190	15-Sep-2022	05-Oct-2022	410.41	410.41	0.00
40462581	WATCH LK REFUSE - PROPANE	190	16-Sep-2022	05-Oct-2022	779.72	779.72	0.00
40493302	INTERLAKES REFUSE - PROPANE	190	20-Sep-2022	05-Oct-2022	698.67	698.67	0.00
40493303	LONE BUTTE REFUSE - PROPANE	190	20-Sep-2022	05-Oct-2022	451.66	451.66	0.00
40594065	FOREST GROVE REFUSE - PROPANE	199	28-Sep-2022	20-Oct-2022	523.96	523.96	0.00
Supplier Totals :					3,615.56	3,615.56	0.00
10410	SUTTON SPECIAL RISK INC (OPTIONAL)						
OCTOBER2022	OCTOBER 2022 VOLUNTARY AD&D PREMIUMS PN#056/028717A	192	03-Oct-2022	05-Oct-2022	6.60	6.60	0.00
Supplier Totals :					6.60	6.60	0.00
10462	SWEPT AWAY CLEANING PLUS						
726	MIOCENE VFD - HALL CLEANING SEPTEMBER 2022	199	27-Sep-2022	20-Oct-2022	270.00	270.00	0.00
Supplier Totals :					270.00	270.00	0.00
0138	TASCO SUPPLIES LTD.						
D103762	CCSAR - CYLINDER RENTAL	190	30-Sep-2022	05-Oct-2022	19.16	19.16	0.00
Supplier Totals :					19.16	19.16	0.00
0179	TEED ROY						
OCTOBER2022	KERSELY REC - OCTOBER 2022 DIRECTOR SERVICES	200	17-Oct-2022	20-Oct-2022	4,351.86	4,351.86	0.00

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Supplier Code	Supplier Name			Invoice Amount	Paid Amount	Discount Amount	
Invoice No.	Description	Batch	Invoice Date	Due Date			
Supplier Totals :				4,351.86	4,351.86	0.00	
10343	TELUS CUSTOM SECURITY SYSTEM						
RC486562	WW/LB/LLS/108W - ALARM MONITORING OCT 1 - DEC 31, 2022	192	01-Oct-2022	05-Oct-2022	683.55	683.55	0.00
Supplier Totals :				683.55	683.55	0.00	
8248	TETRA TECH EBA INC.						
60777910	R/R LANDFILL MONITORING SEPT 2022	200	06-Oct-2022	20-Oct-2022	10,882.00	10,882.00	0.00
Supplier Totals :				10,882.00	10,882.00	0.00	
10606	TOLAMY ACRES						
1052022	Lunch for Oct 5th Anahim Lake Airport Commission meeting.	200	05-Oct-2022	20-Oct-2022	270.00	270.00	0.00
Supplier Totals :				270.00	270.00	0.00	
5462	TRIM DON						
22-1152	Don Trim CCSAR Task# 22-1152 Reimbursement	198	20-Oct-2022	20-Oct-2022	274.50	274.50	0.00
22-1783	Don Trim CCSAR Task# 22-1783 Reimbursement	198	20-Oct-2022	20-Oct-2022	44.00	44.00	0.00
22-3408	Don Trim CCSAR Task# 22-3408 Reimbursement	198	22-Oct-2022	22-Oct-2022	221.20	221.20	0.00
22-3810	Don Trim CCSAR Task# 22-3810 Reimbursement	198	20-Oct-2022	20-Oct-2022	70.55	70.55	0.00
22-4476	Don Trim CCSAR Task# 22-4476 Reimbursement	198	20-Oct-2022	20-Oct-2022	43.60	43.60	0.00
22379	Don Trim CCSAR Task# 22379 Reimbursement	198	20-Oct-2022	20-Oct-2022	120.00	120.00	0.00
Supplier Totals :				773.85	773.85	0.00	
0479	TRIPLE P SANITATION 1998 LTD.						
17037	CCTS - WATER DELIVERY	200	18-Oct-2022	20-Oct-2022	430.11	430.11	0.00
Supplier Totals :				430.11	430.11	0.00	
4312	TWO BOYS CONTRACTING LTD.						
706	WELLS REFUSE - EXCAVATOR WORK	190	30-Sep-2022	05-Oct-2022	2,656.50	2,656.50	0.00
Supplier Totals :				2,656.50	2,656.50	0.00	
1436	UNITED LIBRARY SERVICES INC.						
799492	CRDL - BOOKS	190	01-Sep-2022	05-Oct-2022	61.14	61.14	0.00
799493	CRDL - CD & BOOK PROCESSING	190	01-Sep-2022	05-Oct-2022	5.66	5.66	0.00
800056	CRDL - BOOKS	190	08-Sep-2022	05-Oct-2022	297.83	297.83	0.00
800058	CRDL - CD & BOOK PROCESSING	190	08-Sep-2022	05-Oct-2022	28.30	28.30	0.00
800488	CRDL - BOOKS	190	13-Sep-2022	05-Oct-2022	1,843.94	1,843.94	0.00
801222	CRDL - BOOKS	190	20-Sep-2022	05-Oct-2022	1,659.26	1,659.26	0.00
801414	CRDL - CD & BOOK PROCESSING	190	22-Sep-2022	05-Oct-2022	171.31	171.31	0.00
801820	CRDL - BOOKS	199	27-Sep-2022	20-Oct-2022	1,736.51	1,736.51	0.00
Supplier Totals :				5,803.95	5,803.95	0.00	

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Supplier Code Invoice No.	Supplier Name Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
5401	UNRUH DAWN						
22-1152	Dawn Unruh CCSAR Task# 22-1152 Reimbursement	198	20-Oct-2022	20-Oct-2022	750.90	750.90	0.00
Supplier Totals :					750.90	750.90	0.00
5402	UNRUH KEVIN						
22-1152	Kevin Unruh CCSAR Task# 22-1152 Reimbursement	198	20-Oct-2022	20-Oct-2022	60.00	60.00	0.00
Supplier Totals :					60.00	60.00	0.00
5401	UNRUH DAWN						
22-1783	Dawn Unruh CCSAR Task# 22-1783 Reimbursement	198	20-Oct-2022	20-Oct-2022	11.00	11.00	0.00
22-2374	Dawn Unruh CCSAR Task# 22-2374 Reimbursement	198	20-Oct-2022	20-Oct-2022	8.25	8.25	0.00
22-2688	Dawn Unruh CCSAR Task# 22-2688 Reimbursement	198	20-Oct-2022	20-Oct-2022	206.20	206.20	0.00
Supplier Totals :					225.45	225.45	0.00
5402	UNRUH KEVIN						
22-2688	Kevin Unruh CCSAR Task# 22-2688 Reimbursement	198	20-Oct-2022	20-Oct-2022	153.50	153.50	0.00
Supplier Totals :					153.50	153.50	0.00
5401	UNRUH DAWN						
22-2824	Dawn Unruh CCSAR Task# 22-2824 Reimbursement	198	20-Oct-2022	20-Oct-2022	37.70	37.70	0.00
Supplier Totals :					37.70	37.70	0.00
5402	UNRUH KEVIN						
22-2824	Kevin Unruh CCSAR Task# 22-2824 Reimbursement	198	20-Oct-2022	20-Oct-2022	30.00	30.00	0.00
22-3182	Kevin Unruh CCSAR Task# 22-3182 Reimbursement	198	20-Oct-2022	20-Oct-2022	60.00	60.00	0.00
Supplier Totals :					90.00	90.00	0.00
5401	UNRUH DAWN						
22-3182	Dawn Unruh CCSAR Task# 22-3182 Reimbursement	198	20-Oct-2022	20-Oct-2022	68.25	68.25	0.00
22-3408	Dawn Unruh CCSAR Task# 22-3408 Reimbursement	198	22-Oct-2022	22-Oct-2022	209.10	209.10	0.00
Supplier Totals :					277.35	277.35	0.00
5402	UNRUH KEVIN						
22-3408	Kevin Unruh CCSAR Task# 22-3408 Reimbursement	198	22-Oct-2022	22-Oct-2022	90.00	90.00	0.00
Supplier Totals :					90.00	90.00	0.00
5401	UNRUH DAWN						
22-3724	Dawn Unruh CCSAR Task# 22-3724 Reimbursement	198	20-Oct-2022	20-Oct-2022	76.50	76.50	0.00
Supplier Totals :					76.50	76.50	0.00

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Invoice No.	Description	Batch	Invoice Date	Due Date			
5402	UNRUH KEVIN						
22-3724	Kevin Unruh CCSAR Task# 22-3724 Reimbursement	198	20-Oct-2022	20-Oct-2022	60.00	60.00	0.00
				Supplier Totals :	60.00	60.00	0.00
5401	UNRUH DAWN						
22-3782	Dawn Unruh CCSAR Task# 22-3782 Reimbursement	198	20-Oct-2022	20-Oct-2022	8.80	8.80	0.00
22-3810	Dawn Unruh CCSAR Task# 22-3810 Reimbursement	198	20-Oct-2022	20-Oct-2022	34.25	34.25	0.00
22-4147	Dawn Unruh CCSAR Task# 22-4147 Reimbursement	198	20-Oct-2022	20-Oct-2022	63.68	63.68	0.00
				Supplier Totals :	106.73	106.73	0.00
5402	UNRUH KEVIN						
22-4147	Kevin Unruh CCSAR Task# 22-4147 Reimbursement	198	20-Oct-2022	20-Oct-2022	22.98	22.98	0.00
				Supplier Totals :	22.98	22.98	0.00
5401	UNRUH DAWN						
22-4476	Dawn Unruh CCSAR Task# 22-4476 Reimbursement	198	20-Oct-2022	20-Oct-2022	15.00	15.00	0.00
				Supplier Totals :	15.00	15.00	0.00
5402	UNRUH KEVIN						
22-4476	Kevin Unruh CCSAR Task# 22-4476 Reimbursement	198	20-Oct-2022	20-Oct-2022	23.25	23.25	0.00
22379	Kevin Unruh CCSAR Task# 22379 Reimbursement	198	20-Oct-2022	20-Oct-2022	67.70	67.70	0.00
				Supplier Totals :	90.95	90.95	0.00
5401	UNRUH DAWN						
22379	Dawn Unruh CCSAR Task# 22379 Reimbursement	198	20-Oct-2022	20-Oct-2022	149.70	149.70	0.00
				Supplier Totals :	149.70	149.70	0.00
3632	VISA RENTALS & LEASING INC.						
PG-3348216	Invasive Plant Truck Rentals for 2022 Operatinal Season	199	30-Sep-2022	20-Oct-2022	1,120.00	1,120.00	0.00
PG-3348416	Invasive Plant Truck Rentals for 2022 Operatinal Season	199	30-Sep-2022	20-Oct-2022	1,120.00	1,120.00	0.00
PG-3348516	Invasive Plant Truck Rentals for 2022 Operatinal Season	199	30-Sep-2022	20-Oct-2022	1,120.00	1,120.00	0.00
				Supplier Totals :	3,360.00	3,360.00	0.00
2894	VITALAIRE						
I1100254670	LONE BUTTE VFD - MEDICAL OXYGEN CYLINDER LEASE	190	23-Sep-2022	05-Oct-2022	24.35	24.35	0.00
I1100254840	150 MILE VFD - OXYGEN CYLINDER RENTAL	199	23-Sep-2022	20-Oct-2022	16.22	16.22	0.00
I1100257899	BOUCHIE LK VFD - MEDICAL OXYGEN CYLINDER RENTAL	190	25-Sep-2022	05-Oct-2022	51.43	51.43	0.00
				Supplier Totals :	92.00	92.00	0.00
9047	WELLS AND AREA COMMUNITY ASSOCIATION						

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Invoice No.	Description	Batch	Invoice Date	Due Date			
SEPTEMBER202	WELLS RECYCLING - SEPTEMBER 2022	190	30-Sep-2022	05-Oct-2022	1,067.00	1,067.00	0.00
Supplier Totals :					1,067.00	1,067.00	0.00
10135	WESTREK GEOTECHNICAL SERVICES LTD.						
4040	Re-assessment 702, 718 Maple and 1385 Baker Creek - Geotech EAF 20-076 Task # 210182	190	26-Sep-2022	05-Oct-2022	6,825.00	6,825.00	0.00
Supplier Totals :					6,825.00	6,825.00	0.00
0202	WHITE RICK						
22-1783	Rick White CCSAR Task# 22-1783 Reimbursement	198	20-Oct-2022	20-Oct-2022	2.20	2.20	0.00
22-2824	Rick White CCSAR Task# 22-2824 Reimbursement	198	20-Oct-2022	20-Oct-2022	54.05	54.05	0.00
22-3182	Rick White CCSAR Task# 22-3182 Reimbursement	198	20-Oct-2022	20-Oct-2022	62.20	62.20	0.00
Supplier Totals :					118.45	118.45	0.00
9415	WHITE LAUREL						
22-3408	Laurel White CCSAR Task# 22-3408 Reimbursement	198	22-Oct-2022	22-Oct-2022	17.20	17.20	0.00
Supplier Totals :					17.20	17.20	0.00
0202	WHITE RICK						
22-3408	Rick White CCSAR Task# 22-3408 Reimbursement	198	22-Oct-2022	22-Oct-2022	126.60	126.60	0.00
Supplier Totals :					126.60	126.60	0.00
1232	WHOLESALE FIRE & RESCUE LTD.						
INV/2022/3424	MIOCENE VFD - FR GEAR	190	22-Sep-2022	05-Oct-2022	659.91	659.91	0.00
Supplier Totals :					659.91	659.91	0.00
8925	WILDWOOD COMMUNITY RECREATION ASSOCIATION						
2022	WILDWOO COMM ASS - HALLOWEEN PARTY CONTRIBUTION 2022	190	26-Sep-2022	05-Oct-2022	1,500.00	1,500.00	0.00
Supplier Totals :					1,500.00	1,500.00	0.00
2163	WILLIAMS LAKE & DIST CHAMBER OF COMM						
20220765	CC EC DEV - 2022 VISITOR CENTRE AGREEMENT	199	01-Aug-2022	20-Oct-2022	30,000.00	30,000.00	0.00
Supplier Totals :					30,000.00	30,000.00	0.00
5013	WILLIAMS LAKE CROSS COUNTRY SKI CLUB						
1060	BULL MTN SKI LODGE - CARIBOO STRONG FUND	200	18-Oct-2022	20-Oct-2022	18,275.72	18,275.72	0.00
Supplier Totals :					18,275.72	18,275.72	0.00
6368	WILLIAMS LAKE MINOR FASTBALL ASSOCIATION						
04102022	CC REC - FIELD MAINTENANCE/UPGRADES REIMBURSEMENT TO WL	200	04-Oct-2022	20-Oct-2022	11,605.70	11,605.70	0.00

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Invoice No.	Description	Batch	Invoice Date	Due Date			
MINOR FASTBALL							
Supplier Totals :				11,605.70	11,605.70	0.00	
4984	WILLIAMS LAKE SLO-PITCH LEAGUE						
13102022	CC REC - REIMBURSE WL SLO-PITCH FOR IRRIGATION UPGRADE 2022	200	13-Oct-2022	20-Oct-2022	20,000.00	20,000.00	0.00
13102022-02	CC REC - REIMBURSE WL SLO-PITCH FOR PARKING LOT IMPROVEMENTS 2022	200	13-Oct-2022	20-Oct-2022	5,000.00	5,000.00	0.00
Supplier Totals :				25,000.00	25,000.00	0.00	
6570	WILLIAMS LAKE WATER FACTORY						
39499	CC CRD - AUGUST 2022 WATER	191	31-Aug-2022	05-Oct-2022	160.00	160.00	0.00
39543	OHM LIBRARY - AUGUST 2022 WATER	191	31-Aug-2022	05-Oct-2022	60.00	60.00	0.00
Supplier Totals :				220.00	220.00	0.00	
8241	WISHART DOREEN						
9-22	INTERLAKES VFD - CLEANING SEPTEMBER 2022	199	30-Sep-2022	20-Oct-2022	75.00	75.00	0.00
Supplier Totals :				75.00	75.00	0.00	
6983	WLACL WORKS SUPPORTED WORK						
1525	CRD - SEPTEMBER 2022 RECYCLING	200	04-Oct-2022	20-Oct-2022	75.00	75.00	0.00
Supplier Totals :				75.00	75.00	0.00	
EFT Paid Total :				2,270,665.85	2,270,665.85	0.00	
Total Unpaid for Approval :				0.00			
Total Discount :				0.00			
Total Manually Paid for Approval :				0.00			
Total Computer Paid for Approval :				128,558.77			
Total EFT Paid for Approval :				2,270,665.85			
Grand Total ITEMS for Approval :				2,399,224.62			