



Supplier : 0001 To 9999

Batch : 11

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

Bank : 01 To 01

Supplier Code	Supplier Name	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
Invoice No.	Description						
0339	150 MILE HOUSE FIRE DEPT. AND COMMUNITY SOCIETY						
AREAFCH20-22EX	AREA F/150 CH - REIMBURSE HALL EXPENSES 2020-2022	205	31-Oct-2022	31-Oct-2022	30,000.00	30,000.00	0.00
<b>Supplier Totals :</b>					30,000.00	30,000.00	0.00
5964	21-8 CRAFT						
2122	150 MILE VFD - PLOWING/SANDING 2021 SEASON	211	11-Nov-2022	11-Nov-2022	3,700.00	3,700.00	0.00
<b>Supplier Totals :</b>					3,700.00	3,700.00	0.00
5729	AIG INSURANCE COMPANY OF CANADA						
V9022942-KERSLE	KERSLEY VFD - OFF DUTY COVERAGE	205	25-Oct-2022	25-Oct-2022	705.00	705.00	0.00
<b>Supplier Totals :</b>					705.00	705.00	0.00
6538	AQUA SERVE WATER HAULING LTD.						
1742	WATER SALES AND DELIVERY CODY DALE ROAD RESERVOIR AFTER RESERVOIR CLEANING OCT 26,2022	212	26-Oct-2022	26-Oct-2022	1,950.00	1,950.00	0.00
<b>Supplier Totals :</b>					1,950.00	1,950.00	0.00
0946	BARTON INSURANCE BROKERS						
2833526	ENDORSEMENT PREMIUM ADDED TO UNIT 3613	205	26-Sep-2022	26-Sep-2022	688.00	688.00	0.00
2841965	ENDORSEMENT PREMIUM ADDED TO UNIT 3814	205	03-Oct-2022	03-Oct-2022	651.00	651.00	0.00
2862446	ENDORSEMENT PREMIUM ADDED TO UNITS 3811/3810/3809/3808/3802	205	24-Oct-2022	24-Oct-2022	3,154.00	3,154.00	0.00
<b>Supplier Totals :</b>					4,493.00	4,493.00	0.00
4425	BLACK PRESS GROUP LTD.						
34294748	CRD BOARD ELECTION ADS	212	07-Aug-2022	06-Sep-2022	1,620.24	1,620.24	0.00
34296373	CRD BOARD ELECTION ADS	212	14-Aug-2022	13-Sep-2022	1,620.24	1,620.24	0.00
<b>Supplier Totals :</b>					3,240.48	3,240.48	0.00
2588	BLACKY'S TRUCK & CAR WASH						
25787	CCSAR - VEHICLE WASHES	205	30-Sep-2022	30-Oct-2022	15.96	15.96	0.00
<b>Supplier Totals :</b>					15.96	15.96	0.00
5827	BREMNER JEREMY						
IPM50/50-22	IPM - 50/50 PRODUCT REBATE PROGRAM 2022	205	21-Oct-2022	21-Oct-2022	158.75	158.75	0.00
<b>Supplier Totals :</b>					158.75	158.75	0.00
4210	BURTENSHAW TYLER						
69855A	CC REC - RUSSET BLUFF SPORTS FACILITY /REIMBURSE FOR NAILS	212	25-Oct-2022	25-Oct-2022	124.98	124.98	0.00
<b>Supplier Totals :</b>					124.98	124.98	0.00



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Supplier Code Invoice No.	Supplier Name Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
3907 INV-4256	CLUDO INC CRD WEBSITE SEARCH ENGINE SUBSCRIPTION 14/12/2022 - 13/12/2023	212	29-Oct-2022	29-Oct-2022	2,822.40	2,822.40	0.00
<b>Supplier Totals :</b>					2,822.40	2,822.40	0.00
0621 154325	CP ELECTRONICS 150 MILE VFD - LIGHT BAR/SIREN INSTALL	212	13-Jul-2022	12-Aug-2022	1,894.15	1,894.15	0.00
156130	BIG LK LIBRARY - NOV 2022 INTERNET	211	01-Nov-2022	01-Dec-2022	78.35	78.35	0.00
156131	ANAHIM LK LIBRARY - NOV 2022 INTERNET	211	01-Nov-2022	01-Dec-2022	78.35	78.35	0.00
<b>Supplier Totals :</b>					2,050.85	2,050.85	0.00
7087 2482	CRAFTSMAN COLLISION CRAFTSMAN COLLISION- RENTAL VEHICLE REPAIR- 2022 FORD F350	205	13-Oct-2022	13-Oct-2022	5,175.97	5,175.97	0.00
<b>Supplier Totals :</b>					5,175.97	5,175.97	0.00
2500 3540100035073	CRESTON VALLEY PUBLIC LIBRARY CRDL - LOST ITEM/BEHOLD THE MAN	205	26-Oct-2022	26-Oct-2022	12.99	12.99	0.00
<b>Supplier Totals :</b>					12.99	12.99	0.00
10681 270	CURTIS ROSE ENTERPRISES DEKA LK VFD - JULY/AUG 2022 LAWN MAINT	205	20-Jul-2022	20-Jul-2022	207.90	207.90	0.00
<b>Supplier Totals :</b>					207.90	207.90	0.00
9419 SCBINGO22 SCCBB2022	DAVIS CARRIE SOCIAL CLUB BINGO NIGHT SOCIAL CLUB - ANNUAL CHRISTMAS BOOZE BASKET FUNDS	211 223	15-Nov-2022 17-Nov-2022	15-Nov-2022 17-Nov-2022	575.00 200.00	575.00 200.00	0.00 0.00
<b>Supplier Totals :</b>					775.00	775.00	0.00
3726 061529	DIGGIN THE CARIBOO EXCAVATING LTD MAHOOD LK REFUSE - TRENCHING	212	31-Oct-2022	31-Oct-2022	20,590.50	20,590.50	0.00
<b>Supplier Totals :</b>					20,590.50	20,590.50	0.00
9750 IPM50/50-22	FELCE JOY IPM - 50/50 PROGRAM REBATE PROGRAM	205	19-Oct-2022	19-Oct-2022	500.00	500.00	0.00
<b>Supplier Totals :</b>					500.00	500.00	0.00
9883 07112022	GILBERT VIRGINIA CEREMONIAL WELCOME TO NEW BOARD - HONORARIUM	208	07-Nov-2022	07-Nov-2022	150.00	150.00	0.00
<b>Supplier Totals :</b>					150.00	150.00	0.00



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Supplier Code Invoice No.	Supplier Name Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
6754 6-22	GODDARD BARB INTERLAKES VFD - HALL #2/3 CLEANING OCTOBER 2022	211	01-Nov-2022	01-Nov-2022	250.00	250.00	0.00
<b>Supplier Totals :</b>					250.00	250.00	0.00
1345 2022EP	GROVER PAM CRD - 2022 GENERAL ELECTION POLL PAY	205	28-Oct-2022	03-Nov-2022	266.00	266.00	0.00
<b>Supplier Totals :</b>					266.00	266.00	0.00
5895 PC4	HAKAI ENERGY SOLUTIONS INC SC REC - SOLAR PROJECT PC #4	205	17-Oct-2022	17-Oct-2022	40,697.40	40,697.40	0.00
<b>Supplier Totals :</b>					40,697.40	40,697.40	0.00
10228 07092022	HAMILTON MARIA INTERLAKES VFD 0 REIMBURSE WORDPRSS SUBSCRIPTION	205	07-Sep-2022	07-Sep-2022	134.40	134.40	0.00
10082022	INTERLAKES VFD - REIMBURSE RODEO SUPPLIES	205	10-Aug-2022	10-Aug-2022	62.16	62.16	0.00
<b>Supplier Totals :</b>					196.56	196.56	0.00
5030 IPM50/50-22	HERPERGER BRAD IPM - 50/50 PRODUCT REBATE PROGRAM 2022	205	25-Oct-2022	25-Oct-2022	411.00	411.00	0.00
<b>Supplier Totals :</b>					411.00	411.00	0.00
6289 OCTOBER2022	HORNBY NATHAN NATHAN HORNBY BIG LK REFUSE - OCTOBER 22 SHARE SHED MAIN	204	25-Oct-2022	03-Nov-2022	99.00	99.00	0.00
<b>Supplier Totals :</b>					99.00	99.00	0.00
9296 76563	INTEGRA TIRE AND AUTO CENER ENV SERVICES - UNIT 108 UTILITIES/WINTER TIRES	212	08-Oct-2022	08-Oct-2022	1,840.09	1,840.09	0.00
<b>Supplier Totals :</b>					1,840.09	1,840.09	0.00
1156 FCC2022	JOAQUIN JOE BOUCHIE LK VFD - FC CONFERENCE 2022	211	03-Nov-2022	03-Nov-2022	379.04	379.04	0.00
<b>Supplier Totals :</b>					379.04	379.04	0.00
5688 694392-53	JUSTIN GINGRAS CC CRD - REPAIRS TO MENS WASHROOM	211	04-Nov-2022	04-Nov-2022	929.25	929.25	0.00
<b>Supplier Totals :</b>					929.25	929.25	0.00
2775 0001054489	KAMLOOPS COMMUNICATIONS INC. INTERLAKES VFD - INSTALL RADIO	205	26-Oct-2022	25-Nov-2022	1,204.30	1,204.30	0.00



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Invoice No.	Description						
<b>Supplier Totals :</b>					1,204.30	1,204.30	0.00
4890	KIRSTIUK TREE SERVICES						
326749	150 MILE VFD - PLOWING NOV 5/7 2022	211	09-Nov-2022	09-Nov-2022	700.00	700.00	0.00
<b>Supplier Totals :</b>					700.00	700.00	0.00
1087	LEER ART						
13092022	BARLOW CRK VFD - REPAIR TOILET	205	13-Sep-2022	13-Sep-2022	105.40	105.40	0.00
<b>Supplier Totals :</b>					105.40	105.40	0.00
10414	LIKELY SCHOOL PAC						
OCTOBER2022	LIKELY SCHOOL PAC LIKELY REFUSE - OCTOBER 22 SHARE SHED MAINT	204	25-Oct-2022	03-Nov-2022	200.00	200.00	0.00
<b>Supplier Totals :</b>					200.00	200.00	0.00
2453	LODEX HOLDINGS dba DOWNTOWN SERVICE						
40883	IPM - REMOVE TANKS/DRY BOX	205	04-Oct-2022	03-Nov-2022	70.87	70.87	0.00
40888	IPM - REMOVE WATER TANK	205	04-Oct-2022	03-Nov-2022	70.87	70.87	0.00
41041	CCSAR - R13 ALTERNATOR	211	01-Nov-2022	01-Dec-2022	466.39	466.39	0.00
<b>Supplier Totals :</b>					608.13	608.13	0.00
1923	MATTHEW JODY						
3090-20/20220055-	PLANNING - APPLICATION REFUND/3090-20/20220055- MATTHEW	205	27-Oct-2022	27-Oct-2022	275.00	275.00	0.00
<b>Supplier Totals :</b>					275.00	275.00	0.00
4557	MICHAEL KIDSTON LAND SURVEYING						
3090-20/20220061-	PLANNING - APPLICATION REFUND 3090-20/20220061- VAN DE WETERING	205	27-Oct-2022	27-Oct-2022	300.00	300.00	0.00
<b>Supplier Totals :</b>					300.00	300.00	0.00
4452	MORLEY BONITA						
IPM50/50-22	IPM - 50/50 PRODUCT REBATE PROGRAM	205	21-Oct-2022	21-Oct-2022	359.38	359.38	0.00
<b>Supplier Totals :</b>					359.38	359.38	0.00
3761	NUTEK SIGN CREATIONS						
10872	ALL VFD'S COMMAND BOARDS	205	30-Sep-2022	30-Sep-2022	3,080.00	3,080.00	0.00
<b>Supplier Totals :</b>					3,080.00	3,080.00	0.00
8222	ORANGE SHIRT DAY SOCIETY						
CRDSTAFF22	CARIBOO REGIONAL DISTRICT STAFF DONATIONS/ORANGE SHIRT DAY	205	12-Oct-2022	12-Oct-2022	45.00	45.00	0.00



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<b>Supplier Totals :</b>					45.00	45.00	0.00
9193 28102022	PETTY CASH - DARREN SMITH WL LIBRARY - P/CASH AUG - OCT 2022	205	28-Oct-2022	28-Oct-2022	53.20	53.20	0.00
<b>Supplier Totals :</b>					53.20	53.20	0.00
3660 17102022	PETTY CASH - LISA VONCINA BIG LK LIBRARY - P/CASH JUNE-JULY 2022	205	17-Oct-2022	17-Oct-2022	34.01	34.01	0.00
<b>Supplier Totals :</b>					34.01	34.01	0.00
10704 22-3408	PIDERMAN SHELIA Sheila Piderman CCSAR Task# 22-3408 Reimbursement	198	22-Oct-2022	22-Oct-2022	45.00	45.00	0.00
<b>Supplier Totals :</b>					45.00	45.00	0.00
2982 1	PILLAR PROFESSIONAL SUPPORT SERVICES CRD ADAC - MEETING/ON BOARDING	205	11-Oct-2022	11-Oct-2022	1,738.07	1,738.07	0.00
<b>Supplier Totals :</b>					1,738.07	1,738.07	0.00
7030 2208SSE-CARIBO	PRACTICAL N TACTICAL TRAINING GROUP FIRE CHIEFS CONFERENCE - LEADERSHIP SEMINAR/TRAINING	205	18-Oct-2022	18-Oct-2022	3,430.00	3,430.00	0.00
<b>Supplier Totals :</b>					3,430.00	3,430.00	0.00
6187 GFA-22	QUESNEL COMMUNITY FOUNDATION GRANTS FOR ASSISTANCE 2022	205	28-Oct-2022	28-Oct-2022	10,000.00	10,000.00	0.00
<b>Supplier Totals :</b>					10,000.00	10,000.00	0.00
9983 PP21-22WG-22	RECEIVER GENERAL ACCT 859719387RT0001 PAY PERIOD 21-22 WAGE GARNISHEE	205	27-Oct-2022	27-Oct-2022	772.76	772.76	0.00
<b>Supplier Totals :</b>					772.76	772.76	0.00
2713 2022	ROYAL CANADIAN LEGION - BRANCH #260 CRD - 2022 REMEMBERANCE DAY WREATH	211	09-Nov-2022	09-Nov-2022	75.00	75.00	0.00
<b>Supplier Totals :</b>					75.00	75.00	0.00
8131 063-22	SHAWN PARKINS ELECTRIC Supply and Install 3 ILED light fixtrures and 100 Mile House Library	205	19-Oct-2022	19-Oct-2022	3,937.19	3,937.19	0.00
<b>Supplier Totals :</b>					3,937.19	3,937.19	0.00
10271	SHUSWAP INSURANCE BROKERS						



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Invoice No.	Description	Batch	Invoice Date	Due Date			
60035	CCSAR - SHUSWAP LIBABILITY EXTENSOINS	212	03-Oct-2022	03-Oct-2022	664.00	664.00	0.00
<b>Supplier Totals :</b>					664.00	664.00	0.00
0077	THE RESPONSE TEAM INC						
1225	EMERG PLANNING - ICS 300 TRAINING COURSE OCT 11- 13/22	212	26-Oct-2022	26-Oct-2022	4,888.10	4,888.10	0.00
<b>Supplier Totals :</b>					4,888.10	4,888.10	0.00
1326	T'IESQOX TELL-TALE SIGN PRODUCTIONS & PRINTING						
300	R/R - SIGNAGE	205	20-Sep-2022	20-Oct-2022	152.81	152.81	0.00
301	R/R - SIGNAGE	205	20-Sep-2022	20-Oct-2022	201.60	201.60	0.00
302	R/R - SIGNAGE	205	20-Sep-2022	20-Oct-2022	53.73	53.73	0.00
303	R/R - SIGNAGE	205	20-Sep-2022	20-Oct-2022	763.84	763.84	0.00
319	R/R - SIGNAGE	205	11-Oct-2022	10-Nov-2022	470.40	470.40	0.00
350	R/R - SIGNS	205	24-Oct-2022	23-Nov-2022	107.52	107.52	0.00
<b>Supplier Totals :</b>					1,749.90	1,749.90	0.00
0046	UNION OF BC MUNICIPALITIES						
CV16728	EA - 2022 FORUM/M.SJOSTROM	205	01-Sep-2022	01-Sep-2022	105.00	105.00	0.00
CV16731	EA - 2022 FORUM/A. RICHMOND	205	06-Oct-2022	06-Oct-2022	210.00	210.00	0.00
CV16812	EA- 2022 FORUM/W. MACDONALD	205	06-Sep-2022	06-Sep-2022	157.50	157.50	0.00
<b>Supplier Totals :</b>					472.50	472.50	0.00
7031	WHITECROSS SCOTT						
OCTOBER2022	SCOTT WHITECROSS EAGLE CRK REFUSE - OCTOBER 22 SHARE SHED MAINT	204	25-Oct-2022	03-Nov-2022	400.00	400.00	0.00
<b>Supplier Totals :</b>					400.00	400.00	0.00
9045	WILLIAMS EDDIE						
OCTOBER2022	EDDIE WILLIAMS BIG LK REFUSE - OCTOBER 22 SHARE SHED MAINTENANCE	204	25-Oct-2022	03-Nov-2022	300.00	300.00	0.00
<b>Supplier Totals :</b>					300.00	300.00	0.00
<b>Computer Paid Total :</b>					<b>157,179.06</b>	<b>157,179.06</b>	<b>0.00</b>

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



Supplier : 0001 To 9999  
 Batch : All

EFT Date : 01-11-2022 To 30-Nov-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						
JUL-OCT22	108 MILE RANCH COMM ASS REIMBURSE OPERATION EXPENSES	211	08-Nov-2022	17-Nov-2022	1,741.02	1,741.02	0.00
<b>Supplier Totals :</b>					1,741.02	1,741.02	0.00
1029	ABC COMMUNICATIONS						
1117862	INTERLAKES VFD/HALL #3 - OCT 2022 INTERNET	212	01-Oct-2022	17-Nov-2022	44.75	44.75	0.00
1120433	WELLS LIBRARY - NOV 2022 INTERNET	211	01-Nov-2022	17-Nov-2022	44.75	44.75	0.00
1120463	TEN MILE VFD - NOV 2022 INTERNET	211	01-Nov-2022	17-Nov-2022	44.75	44.75	0.00
1120464	KERSLEY VFD - NOV 2022 INTERNET	211	01-Nov-2022	17-Nov-2022	44.75	44.75	0.00
1120489	NAZKO LIBRARY - NOV 2022 INTERNET	211	01-Nov-2022	17-Nov-2022	44.75	44.75	0.00
1120743	INTERLAKES VFD /WEST HALL - NOV 2022 INTERNET	211	01-Nov-2022	17-Nov-2022	44.75	44.75	0.00
1120781	LONE BUTTE VFD - NOV 2022 INTERNET	211	01-Nov-2022	17-Nov-2022	44.75	44.75	0.00
1120810	OHM LANDFILL - NOV 2022 INTERNET	211	01-Nov-2022	17-Nov-2022	44.75	44.75	0.00
1120843	HORSEFLY LIBRARY - NOV 2022 INTERNET	211	01-Nov-2022	17-Nov-2022	44.75	44.75	0.00
1120964	DEKA LK VFD - NOV 2022 INTERNET	211	01-Nov-2022	17-Nov-2022	44.75	44.75	0.00
1122077	INTERLAKES VFD HALL #3 - NOV 2022 INTERNET	211	01-Nov-2022	17-Nov-2022	44.75	44.75	0.00
1122101	INTERLAKES LIBRARY - NOV 2022 INTERNET	211	01-Nov-2022	17-Nov-2022	44.75	44.75	0.00
<b>Supplier Totals :</b>					537.00	537.00	0.00
5306	ADT CANADA INC.						
29475587	FOREST GROVE LIBRARY - ALARM MONITORING 24/10/2022 - 23/10/2023	205	25-Sep-2022	03-Nov-2022	107.57	107.57	0.00
29475589	HORSEFLY LIBRARY - ALARM MONITORING 24/10/2022 - 23/10/2023	205	25-Sep-2022	03-Nov-2022	107.57	107.57	0.00
29475590	LLH LIBRARY - ALARM MONITORING 24/10/2022 - 23/10/2023	205	25-Sep-2022	03-Nov-2022	107.57	107.57	0.00
29485588	INTERLAKES LIBRARY - ALARM MONITORING 24/10/2022 - 23/10/2023	205	25-Sep-2022	03-Nov-2022	107.57	107.57	0.00
29499239	BIG LK LIBRARY - ALARM MONITORING 28/10/2022 - 27/10/2023	205	29-Sep-2022	03-Nov-2022	107.89	107.89	0.00
29499240	ALEXIS CRK LIBRARY - ALARM MONITORING 28/10/2022 - 27/10/2023	205	29-Sep-2022	03-Nov-2022	107.89	107.89	0.00
29499241	ANAHIM LK LIBRARY - ALARM MONITORING 28/10/2022 - 27/10/2023	205	29-Sep-2022	03-Nov-2022	107.89	107.89	0.00
29499242	NAZKO LIBRARY - ALARM MONITORING 24/10/2022 - 23/10/2023	205	29-Sep-2022	03-Nov-2022	107.89	107.89	0.00
29499243	TATLA LK LIBRARY - ALARM MONITORING 28/10/2022 - 27/10/2023	205	29-Sep-2022	03-Nov-2022	102.75	102.75	0.00
29499244	WELLS LIBRARY - ALARM MONITORING 28/10/2022 - 27/10/2023	205	29-Sep-2022	03-Nov-2022	102.75	102.75	0.00
29499245	MCLEESE LK LIBRARY - ALARM MONITORING 28/10/2022 - 27/10/2023	205	29-Sep-2022	03-Nov-2022	107.89	107.89	0.00

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



Supplier : 0001 To 9999  
Batch : All

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29499246	LIKELY LIBRARY - ALARM MONITORING 28/10/2022 - 27/10/2023	205	29-Sep-2022	03-Nov-2022	102.44	102.44	0.00
<b>Supplier Totals :</b>					1,277.67	1,277.67	0.00
4924 75083300	AIR LIQUIDE CANADA INC. BOUCHIE LK VFD - MEDICAL OXYGEN	212	31-Oct-2022	17-Nov-2022	72.68	72.68	0.00
<b>Supplier Totals :</b>					72.68	72.68	0.00
5864 3389804	API ALARM INC. OHM LIBRARY - ALARM MONITORING	211	01-Nov-2022	17-Nov-2022	78.75	78.75	0.00
<b>Supplier Totals :</b>					78.75	78.75	0.00
7374 002	ARQ FABRICATORS WILDWOOD REFUSE - INSTALL MOTION LIGHTS	205	21-Oct-2022	03-Nov-2022	1,370.25	1,370.25	0.00
<b>Supplier Totals :</b>					1,370.25	1,370.25	0.00
10183 Q32022	AUDET LISA WEST FRASER VFD - Q3 2022 ADMIN SERVICES	212	15-Oct-2022	17-Nov-2022	750.00	750.00	0.00
<b>Supplier Totals :</b>					750.00	750.00	0.00
10276 14102022	AUSTIN ANDREA BARLOW CRK VFD - GLOVES	205	14-Oct-2022	03-Nov-2022	157.50	157.50	0.00
<b>Supplier Totals :</b>					157.50	157.50	0.00
8019 SI015241	AVIATION GROUND FUELING TECHNOLOGIES LTD. SC AIRPORT - MONITOR FILTER/FUSE	205	17-Oct-2022	03-Nov-2022	278.67	278.67	0.00
<b>Supplier Totals :</b>					278.67	278.67	0.00
0001 OCTOBER2022	B.C.G.E.U OCTOBER 2022 UNION DUES	205	27-Oct-2022	03-Nov-2022	5,201.94	5,201.94	0.00
<b>Supplier Totals :</b>					5,201.94	5,201.94	0.00
7164 2022EP	BARRETT MARLA CRD - 2022 GENERAL ELECTION POLL PAY	205	28-Oct-2022	03-Nov-2022	457.10	457.10	0.00
<b>Supplier Totals :</b>					457.10	457.10	0.00
2013 21102022	BARTSCH TRACY NAZKO LIBRARY - TRAVEL/T.BARTSCH	205	21-Oct-2022	03-Nov-2022	121.00	121.00	0.00
<b>Supplier Totals :</b>					121.00	121.00	0.00
9757 CO4-22	BAUER RYAN WILDWOOD VFD - SEPT 2022 4HR CALLOUT	212	29-Sep-2022	17-Nov-2022	100.00	100.00	0.00



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Supplier Code Invoice No.	Supplier Name Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
<b>Supplier Totals :</b>					100.00	100.00	0.00
5420 OCT2022	BF QUESNEL JANITORIAL PLUS NC CRD/QNL LIB - OCT 22 JANITORIAL	205	20-Oct-2022	03-Nov-2022	3,375.75	3,375.75	0.00
<b>Supplier Totals :</b>					3,375.75	3,375.75	0.00
0268 26102022	BIG LAKE COMMUNITY ASSOCIATION BIG LAKE COMM ASS. 2022 FUNDING SUBMISSION	205	26-Oct-2022	03-Nov-2022	10,000.00	10,000.00	0.00
<b>Supplier Totals :</b>					10,000.00	10,000.00	0.00
3326 1935-22-01	BREE CONTRACTING LTD. NEW CONNECTION 6326 MULLIGAN DRIVE SUB CONTRACTED TO BREE CONTRACTING	211	14-Nov-2022	17-Nov-2022	3,523.80	3,523.80	0.00
8060-01	LLH WATER/SEWER RELOCATE/MOTI CULVERT	211	04-Nov-2022	17-Nov-2022	143,412.15	143,412.15	0.00
<b>Supplier Totals :</b>					146,935.95	146,935.95	0.00
10548 22-4416 22-4722	BROWN-LAUTEN KAYLEE Kaylee Brown-Lauten CCSAR Task# 22-4416 Reimbursement Kaylee Brown-Lauten CCSAR Task# 22-4722 Reimbursement	210	17-Nov-2022	17-Nov-2022	31.50 46.50	31.50 46.50	0.00 0.00
<b>Supplier Totals :</b>					78.00	78.00	0.00
10707 03102022	BUCKTON LORI 108 MILE VFD - TRAINING ALLOWANCE/FR COURSE	212	03-Oct-2022	17-Nov-2022	600.00	600.00	0.00
<b>Supplier Totals :</b>					600.00	600.00	0.00
10238 2022EP	BULLINGER CARLA CRD - 2022 GENERAL ELECTION POLL PAY	205	28-Oct-2022	03-Nov-2022	381.50	381.50	0.00
<b>Supplier Totals :</b>					381.50	381.50	0.00
0058 45133451	BURGESS PLUMBING & HEATING & ELECTRICAL DEKA LK VFD - FURNACE MAINTENANCE	205	13-Oct-2022	03-Nov-2022	1,490.98	1,490.98	0.00
<b>Supplier Totals :</b>					1,490.98	1,490.98	0.00
10575 22-4416	CAMPBELL STEVEN Steven Campbell CCSAR Task# 22-4416 Reimbursement	210	17-Nov-2022	17-Nov-2022	26.00	26.00	0.00
<b>Supplier Totals :</b>					26.00	26.00	0.00
1848 200973 203143	CANADIAN WESTERN MECHANICAL LTD. RED BLUFF SEWER - SEPTIC RECEIVING STN TRTMT PLANT INSTALL RED BLUFF SEWER - SUPPLY/INSTALL 2"	205	25-Jul-2022	03-Nov-2022	52,233.15 14,214.96	52,233.15 14,214.96	0.00 0.00

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Supplier Code	Supplier Name			Invoice Amount	Paid Amount	Discount Amount	
Invoice No.	Description	Batch	Invoice Date	Due Date			
203144	WATERLINE & SANDPIPE RED BLUFF SEWER - DRAGON LK TRUCK ACCESS/LANDSCAPING	205	02-Aug-2022	03-Nov-2022	13,408.40	13,408.40	0.00
<b>Supplier Totals :</b>					79,856.51	79,856.51	0.00
2891	CANLAN ICE SPORTS CORP. FALL/WINTER20; SC REC - FALL/WINTER ACTIVE LIVING GUIDE	205	12-Oct-2022	03-Nov-2022	2,536.74	2,536.74	0.00
<b>Supplier Totals :</b>					2,536.74	2,536.74	0.00
2398	CARIBOO CHEVROLET BUICK GMC LTD. 409094 BYLAW - REPAIRS TO UNIT 101	211	09-Nov-2022	17-Nov-2022	6,748.20	6,748.20	0.00
<b>Supplier Totals :</b>					6,748.20	6,748.20	0.00
6223	CARIBOO CHILCOTIN CONSERVATION SOCIETY 2019-089 R/R WASTE WISE PROGRAM JULY -SEPT 2022	205	25-Oct-2022	03-Nov-2022	4,046.50	4,046.50	0.00
<b>Supplier Totals :</b>					4,046.50	4,046.50	0.00
0573	CARIBOO PULP & PAPER CO. 1151 RED BLUFF SEWER - Q3 2022 TREATMENT	211	01-Nov-2022	17-Nov-2022	11,854.83	11,854.83	0.00
<b>Supplier Totals :</b>					11,854.83	11,854.83	0.00
4202	CDW CANADA INC. Q598452 BLDG INSP - IPADS	212	01-Aug-2022	17-Nov-2022	1,339.16	1,339.16	0.00
<b>Supplier Totals :</b>					1,339.16	1,339.16	0.00
6056	CENTRAL CARIBOO ARTS AND CULTURE SOCIETY Q4MGMT2022 CC ARTS & CULTURE - QTR 4 2022 MGMNT FEES	212	04-Oct-2022	17-Nov-2022	27,693.75	27,693.75	0.00
<b>Supplier Totals :</b>					27,693.75	27,693.75	0.00
0027	CENTRAL CARIBOO DISPOSAL SERV. LTD. 04774 SCLF/INTERLK/WATCH LK - OCTOBER 2022	212	31-Oct-2022	17-Nov-2022	53,072.45	53,072.45	0.00
04986	CCTS MANAGEMENT - OCTOBER 2022	212	31-Oct-2022	17-Nov-2022	87,351.30	87,351.30	0.00
04987	150 MH/HRSF/WW/MCLSLK/FC/CH MLK/RC AC REFUSE - OCT 2022	212	31-Oct-2022	17-Nov-2022	52,315.63	52,315.63	0.00
05201	150 MILE VFD - OCT 2022 GARBAGE SERVICES	212	31-Oct-2022	17-Nov-2022	119.47	119.47	0.00
05202	108 MILE RANCH OCTOBER 2022 CURBSIDE COLLECTION	212	31-Oct-2022	17-Nov-2022	10,714.99	10,714.99	0.00
05203	SCLF REFUSE - WEED BIN OCT 2022	212	31-Oct-2022	17-Nov-2022	106.31	106.31	0.00
05204	CCSAR - OCT 2022 GARBAGE SERVICE	212	31-Oct-2022	17-Nov-2022	24.15	24.15	0.00
05205	CC REFUSE - OCT 2022 RECYCLING	212	31-Oct-2022	17-Nov-2022	1,071.00	1,071.00	0.00
05206	CC REFUSE - WEED BINS OCT 2022	212	31-Oct-2022	17-Nov-2022	27.56	27.56	0.00
05207	CC CRD /WL LIBRARY - OCT 2022 GARBAGE SERVICES	212	31-Oct-2022	17-Nov-2022	479.59	479.59	0.00

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05208	EAGLE CRK REFUSE - OCT 2022 COLLECTION	212	31-Oct-2022	17-Nov-2022	1,701.00	1,701.00	0.00
<b>Supplier Totals :</b>					206,983.45	206,983.45	0.00
1962	CINTAS LOCATION 889						
4134559570	CRD BLDG - MAT RENTAL/AIR FRESHENER	205	17-Oct-2022	03-Nov-2022	108.15	108.15	0.00
4134559628	WL LIBRARY - MAT RENTAL	205	17-Oct-2022	03-Nov-2022	74.29	74.29	0.00
4134560058	OHM LIBRARY - MAT RENTAL	205	18-Oct-2022	03-Nov-2022	117.23	117.23	0.00
4134560070	SC CRD - MAT RENTAL	205	18-Oct-2022	03-Nov-2022	60.57	60.57	0.00
4135250802	WL LIBRARY - MAT RENTAL	205	24-Oct-2022	03-Nov-2022	74.29	74.29	0.00
4135250812	CRD BLDG - MAT RENTAL/AIR FRESHENER	205	24-Oct-2022	03-Nov-2022	108.15	108.15	0.00
4135251152	SC CRD - MAT RENTAL	205	25-Oct-2022	03-Nov-2022	60.57	60.57	0.00
4135947558	CRD BLDG - MAT RENTAL/AIR FRESHENER	212	31-Oct-2022	17-Nov-2022	108.15	108.15	0.00
4135947943	SC CRD - MAT RENTAL	211	01-Nov-2022	17-Nov-2022	60.57	60.57	0.00
4136640574	CRD BLDG - MAT RENTAL/AIR FRESHENER	211	07-Nov-2022	17-Nov-2022	108.15	108.15	0.00
4136640920	SC CRD - MAT RENTAL	211	08-Nov-2022	17-Nov-2022	60.57	60.57	0.00
<b>Supplier Totals :</b>					940.69	940.69	0.00
0055	CITY OF QUESNEL						
30588	RED BLUFF SEWER - UTILTIY SHED BP/NORTH STAR RD	205	18-Oct-2022	03-Nov-2022	700.50	700.50	0.00
30591	TEN MILE VFD - REC PUNCH CARDS SEPT 22	205	19-Oct-2022	03-Nov-2022	94.42	94.42	0.00
30592	BOUCHIE LK VFD - REC PUNCH CARDS SEPT 2022	205	19-Oct-2022	03-Nov-2022	47.21	47.21	0.00
30593	NC REC - SEPTEMBER 2022 OPERATION/MAINTENANCE	203	30-Sep-2022	03-Nov-2022	317,869.90	317,869.90	0.00
30623	BOUCHIE LK VFD - OCT 2022 REC PUNCH CARDS	212	31-Oct-2022	17-Nov-2022	47.21	47.21	0.00
30624	TEN MILE VFD - OCT 2022 REC PUNCH CARDS	212	31-Oct-2022	17-Nov-2022	94.42	94.42	0.00
30625	WEST FRASER VFD - OCT 2022 REC PUNCH CARDS	212	31-Oct-2022	17-Nov-2022	47.21	47.21	0.00
<b>Supplier Totals :</b>					318,900.87	318,900.87	0.00
0017	CITY OF WILLIAMS LAKE						
24948	CC REC - JULY 2022 OPERATION/MAINTENANCE	203	31-Jul-2022	03-Nov-2022	215,966.01	215,966.01	0.00
25143	CC REC - SEPTEMBER 2022 OPERATION/MAINTENANCE	203	30-Sep-2022	03-Nov-2022	212,061.08	212,061.08	0.00
506002-Q42022	CRD BLDG - Q4 WATER/SEWER 2022	211	04-Nov-2022	17-Nov-2022	509.78	509.78	0.00
898015-Q42022	CCSAR - Q4 WATER/SEWER 2022	211	04-Nov-2022	17-Nov-2022	69.28	69.28	0.00
<b>Supplier Totals :</b>					428,606.15	428,606.15	0.00
8215	COLBERT JOCELYNE						
5198	DEKA LK VFD - REIMBURSE FOR INK CARTRIDGE	212	31-Oct-2022	17-Nov-2022	75.93	75.93	0.00
<b>Supplier Totals :</b>					75.93	75.93	0.00
6366	CONCUR TECHNOLOGIES INC.						
101900189241	EA/ADMIN - OCT - DEC 2022 CONCUR	205	06-Oct-2022	03-Nov-2022	5,532.14	5,532.14	0.00

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<b>Supplier Totals :</b>					5,532.14	5,532.14	0.00
10275 CO4-22	DALE TRACY WILDWOOD VFD - SEPT 2022 4HR CALLOUT	212	29-Sep-2022	17-Nov-2022	100.00	100.00	0.00
<b>Supplier Totals :</b>					100.00	100.00	0.00
3118 FS2019-2022	DISTRICT OF WELLS WELLS FIRE SERVICE REQUISTION 2019-2022	211	15-Nov-2022	17-Nov-2022	7,336.00	7,336.00	0.00
<b>Supplier Totals :</b>					7,336.00	7,336.00	0.00
9186 OCTOBER2022	DOERKSEN TYLER TYLER DOERKSEN WELLS REFUSE - OCTOBER 22 SHARE SHED MAINT	204	25-Oct-2022	03-Nov-2022	1,315.00	1,315.00	0.00
<b>Supplier Totals :</b>					1,315.00	1,315.00	0.00
10246 481352	DONAHUE AIRFIELD SERVICES SC AIRPORT - CRACK SEALING	205	19-Oct-2022	03-Nov-2022	12,923.80	12,923.80	0.00
481354	SC AIRPORT - LINE PAINTING	205	22-Oct-2022	03-Nov-2022	6,300.00	6,300.00	0.00
481358	SC AIRPORT - NOV 2022 CONTRACT SERVICES	211	11-Nov-2022	17-Nov-2022	8,750.00	8,750.00	0.00
OCT2022	SC AIRPORT - OCT 2022 FUEL SALES COMMISSION	212	31-Oct-2022	17-Nov-2022	402.75	402.75	0.00
<b>Supplier Totals :</b>					28,376.55	28,376.55	0.00
7156 2022EP	DREDGE FAYE CRD - 2022 GENERAL ELECTION POLL PAY	205	28-Oct-2022	03-Nov-2022	342.80	342.80	0.00
<b>Supplier Totals :</b>					342.80	342.80	0.00
6413 CO4-22	DYCK SABRINA WILDWOOD VFD - SEPT 2022 4 HR CALLOUT	212	29-Sep-2022	17-Nov-2022	100.00	100.00	0.00
<b>Supplier Totals :</b>					100.00	100.00	0.00
10617 120660	EAST ROAD AUTOMOTIVE REPAIRS LTD INTERLAKES VFD - SQD1 WINTER R&M	205	24-Oct-2022	03-Nov-2022	151.88	151.88	0.00
<b>Supplier Totals :</b>					151.88	151.88	0.00
4761 18380	EDWARDS SECURITY 108 MILE VFD - ALARM MONITORING OCT 23/22 - OCT 22/23	205	22-Oct-2022	03-Nov-2022	315.00	315.00	0.00
<b>Supplier Totals :</b>					315.00	315.00	0.00
8354 150211	ELLIOTT ROBERT CHIMNEY LK REFUSE - BACKHOE WORK	205	25-Oct-2022	03-Nov-2022	1,500.00	1,500.00	0.00
150212	CHIMNEY LK REFUSE - BACKHOE WORK	212	30-Oct-2022	17-Nov-2022	540.00	540.00	0.00

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<b>Supplier Totals :</b>					2,040.00	2,040.00	0.00
2833 2022BANQ	ELLIOTT BRAD WILDWOOD VFD - 2022 ANNUAL BANQUET FUNDS	211	15-Nov-2022	17-Nov-2022	2,000.00	2,000.00	0.00
<b>Supplier Totals :</b>					2,000.00	2,000.00	0.00
8057 3756	ESCRIBE SOFTWARE LTD. ADMIN - ESCRIBE BUNDLE 2022-2023	211	01-Nov-2022	17-Nov-2022	13,759.61	13,759.61	0.00
<b>Supplier Totals :</b>					13,759.61	13,759.61	0.00
10115 21184.002.E3	FALCON ENGINEERING Creation of a design built solar installation plan at the SC Rec CEntr - part of a CWF project	212	31-Oct-2022	17-Nov-2022	973.88	973.88	0.00
22014.001.E2	Design and project management for a solar installation at the Forest Grove community hall - a CWF pr	212	31-Oct-2022	17-Nov-2022	1,435.39	1,435.39	0.00
<b>Supplier Totals :</b>					2,409.27	2,409.27	0.00
0575 147587	FOREST GROVE & DISTRICT RECREATION SOCIETY CRD CONTRIBUTION AGREEMENT FOR 2021-2022 AND 2022-2023	205	19-Oct-2022	03-Nov-2022	11,000.00	11,000.00	0.00
<b>Supplier Totals :</b>					11,000.00	11,000.00	0.00
0910 38484	FORT GARRY FIRE TRUCKS LTD. Purchase of a 2022 Fort Garry Fire Trucks 2000 Imperial Gallon Crusader Water Tender Apparatus for D	211	26-Jul-2022	17-Nov-2022	268,234.35	268,234.35	0.00
38485	Purchase of a 2022 Fort Garry Fire Trucks 2000 Imperial Gallon Crusader Water Tender Apparatus for F	211	26-Jul-2022	17-Nov-2022	264,356.01	264,356.01	0.00
<b>Supplier Totals :</b>					532,590.36	532,590.36	0.00
4713 785388	FOUR STAR COMMUNICATIONS INC. ADMIN - NOV 2022 ANSWERING SERVICE	211	01-Nov-2022	17-Nov-2022	131.25	131.25	0.00
<b>Supplier Totals :</b>					131.25	131.25	0.00
4421 365746	FULTON & COMPANY LLP PLANNING - LAND INSTABILITY RISK MNGMNT LEGAL MATTERS	212	28-Oct-2022	17-Nov-2022	4,354.56	4,354.56	0.00
<b>Supplier Totals :</b>					4,354.56	4,354.56	0.00
8963 OCTOBER2022	GAGNE KIM KIM GANGE CHIMNEY LK REFUSE - OCTOBER 22 SHARE SHED MAINT	204	25-Oct-2022	03-Nov-2022	250.00	250.00	0.00

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<b>Supplier Totals :</b>					250.00	250.00	0.00
10310 07-22	GARY LOWRIE CONTRACTING COTTONWOOD REFUSE - REMOVE DUMPSTER	205	25-Oct-2022	03-Nov-2022	510.00	510.00	0.00
08-22	COTTONWOOD REFUSE - WELDING SERVICES	211	03-Nov-2022	17-Nov-2022	1,317.50	1,317.50	0.00
<b>Supplier Totals :</b>					1,827.50	1,827.50	0.00
8852 12379	GOLD TRAIL RECYCLING LTD. LLH/FG/LB REFUSE - OCT 2022	205	31-Oct-2022	03-Nov-2022	31,008.84	31,008.84	0.00
12527	EPR PICK UP - VARIOUS SITES	212	31-Oct-2022	17-Nov-2022	630.00	630.00	0.00
12528	SC REFUSE - HHW COLLECTION OCTOBER 2022	212	31-Oct-2022	17-Nov-2022	525.00	525.00	0.00
12529	INTERLAKES REFUSE - OCT 2022 CB BINS	212	31-Oct-2022	17-Nov-2022	227.85	227.85	0.00
<b>Supplier Totals :</b>					32,391.69	32,391.69	0.00
6049 707064	GRAHAM INN TATLA LK RECYCLING JULY - SEPT 2022	205	25-Oct-2022	03-Nov-2022	5,340.00	5,340.00	0.00
<b>Supplier Totals :</b>					5,340.00	5,340.00	0.00
6534 16102022	GRIEVE JONATHAN LONE BUTTE VFD - 2022 FIRE CHIEFS WORKSHOP	205	16-Oct-2022	03-Nov-2022	375.68	375.68	0.00
<b>Supplier Totals :</b>					375.68	375.68	0.00
0139 0430-641000	GUILLEVIN INTERNATIONAL CO. Supply Nozzles and gated Wye Valves for Bouchie Lake VFD per Quote # 1040480 (Cheyenne) dated June 2	212	02-Aug-2022	17-Nov-2022	3,893.11	3,893.11	0.00
<b>Supplier Totals :</b>					3,893.11	3,893.11	0.00
10327 25102022	HAWIRKO CRYSTAL FOREST GROVE VFD - TRANSFER TENDER TO INTERLAKES	205	25-Oct-2022	03-Nov-2022	66.00	66.00	0.00
<b>Supplier Totals :</b>					66.00	66.00	0.00
3837 2797	HORIZON CLIMATE CONTROLS OMH LIBRARY - QUARTERLY SERVICE	205	20-Oct-2022	03-Nov-2022	693.57	693.57	0.00
3039	CRD - TRI/SEMI FILTER CHANGE	211	08-Nov-2022	17-Nov-2022	1,501.20	1,501.20	0.00
<b>Supplier Totals :</b>					2,194.77	2,194.77	0.00
6806 OCTOBER2022	HORSEFLY SENIORS ACTIVITY & WELLNESS SOCIETY HORSEFLY SENIORS ACTIVITY & WELLNESS SOCIETY HORSEFLY REFUSE - OCTOBER 22 SHARE SHED MAINT	204	25-Oct-2022	03-Nov-2022	200.00	200.00	0.00

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<b>Supplier Totals :</b>					200.00	200.00	0.00
6922 64428	HOULE ELECTRIC LIMITED CRD BLDG - Q4 SERVICE 2022	205	04-Oct-2022	03-Nov-2022	1,942.50	1,942.50	0.00
65193	CRD ENVIRO SERVICES - FIX HEATING/COOLING ISSUE	212	18-Oct-2022	17-Nov-2022	393.75	393.75	0.00
<b>Supplier Totals :</b>					2,336.25	2,336.25	0.00
10182 OCT2022	IAN HICKS DBA GREEN PHOENIX VENTURES NAZKO REFUSE - OCT 2022 MAINT	212	31-Oct-2022	17-Nov-2022	7,822.50	7,822.50	0.00
<b>Supplier Totals :</b>					7,822.50	7,822.50	0.00
4630 OCT22	ILJ VENTURES LTD. LIKELY/BIG LK REFUSE - OCT 2022 MAINT	212	31-Oct-2022	17-Nov-2022	10,966.20	10,966.20	0.00
OCT22-02	HORSEFLY REFUSE - OCTOBER 2022 MAINT	212	31-Oct-2022	17-Nov-2022	5,214.82	5,214.82	0.00
OCT22-03	MCLS LK/AC/RC/150 SITE SERVICE OCT 2022	212	31-Oct-2022	17-Nov-2022	5,221.12	5,221.12	0.00
<b>Supplier Totals :</b>					21,402.14	21,402.14	0.00
0602 526757	INFOSAT TELECOMMUNICATIONS 911 FOCC BACK UP NOVEMBER 2022	211	01-Nov-2022	17-Nov-2022	61.45	61.45	0.00
<b>Supplier Totals :</b>					61.45	61.45	0.00
4200 ISC-80	INVASIVE SPECIES COUNCIL OF BRITISH COLUMBIA IPM - CRD CONTRIBUTION/CARIBOO OUTREACH PROJECT	205	26-Oct-2022	03-Nov-2022	78,750.00	78,750.00	0.00
<b>Supplier Totals :</b>					78,750.00	78,750.00	0.00
7304 774903	JEPSON PETROLEUM LTD. MIOCENE VFD - OCTOBER 2022 FUEL	212	31-Oct-2022	17-Nov-2022	244.01	244.01	0.00
775594	CCSAR - OCTOBER 2022 FUEL ACCT 7212859	212	31-Oct-2022	17-Nov-2022	1,580.57	1,580.57	0.00
<b>Supplier Totals :</b>					1,824.58	1,824.58	0.00
9874 22-4416	KARCHER MICHAEL Michael Karcher CCSAR Task# 22-4416 Reimbursement	210	17-Nov-2022	17-Nov-2022	22.70	22.70	0.00
<b>Supplier Totals :</b>					22.70	22.70	0.00
2381 236134	KGC FIRE RESCUE INC. CCSAR - REPLACE STOLEN TOOLS	211	09-Nov-2022	17-Nov-2022	14,280.00	14,280.00	0.00
<b>Supplier Totals :</b>					14,280.00	14,280.00	0.00
10062 22-4416	KOECHL SHELDON Sheldon Koechl CCSAR Task# 22-4416 Reimbursement	210	17-Nov-2022	17-Nov-2022	159.10	159.10	0.00

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22-4722	Sheldon Koechl CCSAR Task# 22-4722 Reimbursement	210	17-Nov-2022	17-Nov-2022	31.10	31.10	0.00
<b>Supplier Totals :</b>					190.20	190.20	0.00
0320 475535	KONING DONNA KERSELY VFD - JULY - SEPT 22 CLEANING	205	18-Oct-2022	03-Nov-2022	450.00	450.00	0.00
<b>Supplier Totals :</b>					450.00	450.00	0.00
4044 FCC2022	LEFEBVRE JEFF BOUCHIE LK VFD - FC CONFERENCE 2022	211	03-Nov-2022	17-Nov-2022	379.04	379.04	0.00
<b>Supplier Totals :</b>					379.04	379.04	0.00
1107 122-22	LIKELY & DISTRICT CHAMBER OF COMMERCE AREA F/LIKELY COMM HALL SOLAR PANEL PROJECT	211	05-Nov-2022	17-Nov-2022	21,556.50	21,556.50	0.00
<b>Supplier Totals :</b>					21,556.50	21,556.50	0.00
8351 472156 472161	LOGGER'S CATERING BOARD DAY CATERING FIRE CHIEFS CONFERENCE CATERING	205	06-Oct-2022	03-Nov-2022	579.60	579.60	0.00
205	16-Oct-2022	03-Nov-2022	2,806.65	2,806.65	0.00		
<b>Supplier Totals :</b>					3,386.25	3,386.25	0.00
4372 08112022	LONE BUTTE HISTORICAL ASSOC. LONE BUTTE HISTORICAL SOCIETY SOLAR PANEL EQUIPMENT REIMBURSEMENT	211	08-Nov-2022	17-Nov-2022	14,919.40	14,919.40	0.00
<b>Supplier Totals :</b>					14,919.40	14,919.40	0.00
0043 10183951 10193255	LOOMIS EXPRESS CRD - COURIER OCT 18-21/22 CRDL - COURIER OCT 25- 28/22	205	21-Oct-2022	03-Nov-2022	634.14	634.14	0.00
205	28-Oct-2022	03-Nov-2022	509.83	509.83	0.00		
10202823	CRD - COURIER NOV 1-4/22	211	04-Nov-2022	17-Nov-2022	469.23	469.23	0.00
<b>Supplier Totals :</b>					1,613.20	1,613.20	0.00
6329 10796	LYNN'S CONTRACTING COTTONWOOD REFUSE - SEPTEMBER 2022 CLEANING	205	20-Oct-2022	03-Nov-2022	1,338.75	1,338.75	0.00
<b>Supplier Totals :</b>					1,338.75	1,338.75	0.00
0612 7086	M.H. KING EXCAVATING LTD. CC CRD - PLOWING/SANDING/SHOVELI NG NOV 4-8 2022	211	08-Nov-2022	17-Nov-2022	1,120.88	1,120.88	0.00
7096	WL LIBRARY - PLOWING/SANDING/SHOVELI NG NOV 4-8 2022	211	08-Nov-2022	17-Nov-2022	1,120.88	1,120.88	0.00
7100	CCSAR - PLOWING/SANDING NOV 7/8 2022	211	08-Nov-2022	17-Nov-2022	1,155.00	1,155.00	0.00
<b>Supplier Totals :</b>					3,396.76	3,396.76	0.00



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7480 25102022	MACHADOW JULIE LLH VFD - FC CONFERENCE 2022	205	25-Oct-2022	03-Nov-2022	240.00	240.00	0.00
<b>Supplier Totals :</b>					240.00	240.00	0.00
1325 16159	MACKAY ELECTRIC WILDWOOD SEWER - ELECTRICAL MONITORING/REPAIRS	205	24-Oct-2022	03-Nov-2022	330.75	330.75	0.00
16186	PINE VALLEY SEWER - ELECTRICAL MAINT/RECONNECT 600V MOTOR	211	08-Nov-2022	17-Nov-2022	110.25	110.25	0.00
<b>Supplier Totals :</b>					441.00	441.00	0.00
1393 53851	MARKEY MECHANICAL LTD. 150 MILE VFD - REPLACE PRESSURE SWITCH/TROUBLE SHOOTING	205	06-Sep-2022	03-Nov-2022	559.38	559.38	0.00
54176	150 MILE VFD - REPLACE COLLECTOR BOX/COVER	205	03-Oct-2022	03-Nov-2022	375.38	375.38	0.00
<b>Supplier Totals :</b>					934.76	934.76	0.00
2135 OCTOBER2022	MCCAW NATHALIE DEKA LK VFD - OCT 2022 HALL CLEANING	205	26-Oct-2022	03-Nov-2022	100.00	100.00	0.00
<b>Supplier Totals :</b>					100.00	100.00	0.00
7454 CO4-22	MCKAY KEN WILDWOOD VFD - SEPT 2022 4HR CALLOUT	212	29-Sep-2022	17-Nov-2022	100.00	100.00	0.00
<b>Supplier Totals :</b>					100.00	100.00	0.00
10698 22006	MCMULLEN CHERYL BLDG INSP - TECHNICAL WRITING SERVICES	205	23-Oct-2022	03-Nov-2022	150.00	150.00	0.00
<b>Supplier Totals :</b>					150.00	150.00	0.00
10004 25102022	MEEKER MICHELLE FOREST GROVE VFD - FC CONFERENCE 2022	205	25-Oct-2022	03-Nov-2022	120.02	120.02	0.00
<b>Supplier Totals :</b>					120.02	120.02	0.00
0454 DM2022	MEGYESI PHIL WEST FRASER VFD - DRIVERS MEDICAL/MEGYESI	211	09-Nov-2022	17-Nov-2022	120.00	120.00	0.00
<b>Supplier Totals :</b>					120.00	120.00	0.00
10407 IN-S130-445146	MELTWATER NEWS CANADA INC ADMIN - COMMUNICATIONS MELTWATER SOFTWARE	211	08-Nov-2022	17-Nov-2022	3,119.20	3,119.20	0.00
<b>Supplier Totals :</b>					3,119.20	3,119.20	0.00

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10398 22-4722	MOORE BETH Beth Moore CCSAR Task# 22-4722 Reimbursement	210	17-Nov-2022	17-Nov-2022	38.25	38.25	0.00
<b>Supplier Totals :</b>					38.25	38.25	0.00
10708 03102022	MORROW MATTHEW 108 MILE VFD - TRAINING ALLOWANCE/FR COURSE	212	03-Oct-2022	17-Nov-2022	600.00	600.00	0.00
<b>Supplier Totals :</b>					600.00	600.00	0.00
10018 38	MORTON PATRICK NIMPO LK REFUSE - OCT 2022 MAINT	212	31-Oct-2022	17-Nov-2022	880.00	880.00	0.00
<b>Supplier Totals :</b>					880.00	880.00	0.00
9191 2250	MOYZEE'S FREON RECOVERY FREON RECOVERY - VARIOUS SITES	205	15-Oct-2022	03-Nov-2022	4,337.55	4,337.55	0.00
<b>Supplier Totals :</b>					4,337.55	4,337.55	0.00
8996 OCTOBER2022	MULVAHILL JOE JOE MULVAHILL ALEXIS CRK REFUSE - OCTOBER 22 SHARE SHED MAINT	204	25-Oct-2022	03-Nov-2022	200.00	200.00	0.00
<b>Supplier Totals :</b>					200.00	200.00	0.00
4417 25102022	MURPHY TERRY LLH VFD - FC CONFERENCE 2022	205	25-Oct-2022	03-Nov-2022	240.00	240.00	0.00
<b>Supplier Totals :</b>					240.00	240.00	0.00
10447 2022EP	NELIN CHARLEEN CRD - 2022 GENERAL ELECTION POLL PAY	205	28-Oct-2022	03-Nov-2022	317.50	317.50	0.00
<b>Supplier Totals :</b>					317.50	317.50	0.00
6251 108MILEBEACH	NEW PATH FORESTRY LTD 108 MILE BEACH WORK	211	04-Nov-2022	17-Nov-2022	13,337.10	13,337.10	0.00
<b>Supplier Totals :</b>					13,337.10	13,337.10	0.00
9218 22	NIMPO CONTRACTING WEST CHILCOTIN REFUSE - OCTOBER 2022 MAINT	212	31-Oct-2022	17-Nov-2022	4,905.22	4,905.22	0.00
OCTOBER2022	COCHIN/PUNTZI/TATLA/KLEENA KLEENE REFUSE - OCT 2022 MAINT	212	31-Oct-2022	17-Nov-2022	9,044.80	9,044.80	0.00
OCTOBER2022-C	NEMIAH REFUSE - OCTOBER 2022 MAINT	212	31-Oct-2022	17-Nov-2022	7,560.00	7,560.00	0.00
<b>Supplier Totals :</b>					21,510.02	21,510.02	0.00
10236 0289	NORTHERN FIRE APPARATUS INC. LLH VFD - PMP SERVICE E13	212	24-Sep-2022	17-Nov-2022	1,800.18	1,800.18	0.00
0302	LLH VFD - PMP SERVICE T11	211	02-Nov-2022	17-Nov-2022	1,738.57	1,738.57	0.00

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0303	LLH VFD - PMP SERVICE E12	211	03-Nov-2022	17-Nov-2022	2,724.55	2,724.55	0.00
<b>Supplier Totals :</b>					6,263.30	6,263.30	0.00
7386 OCT2022	NORTHERN RECYCLING INC ALEXANDRIA/BAKER/COTTON WOOD/TITETOWN/WELLS REFUSE - OCT 2022 MAINT	212	31-Oct-2022	17-Nov-2022	27,250.83	27,250.83	0.00
<b>Supplier Totals :</b>					27,250.83	27,250.83	0.00
6758 10915	NORTHWEST FUELS LTD 29,000L of Jet for Anahim Lake Airport	205	28-Oct-2022	03-Nov-2022	57,469.52	57,469.52	0.00
<b>Supplier Totals :</b>					57,469.52	57,469.52	0.00
1984 333602	O-NETRIX Supply and Install Alarm system w/ 3 keypads, sensors etc. per Quote # 322549 (Peter/Ken) dated Apri	212	27-Apr-2022	17-Nov-2022	2,788.44	2,788.44	0.00
333722	Supply and Install Alarm system w/ 3 keypads, sensors etc. per Quote # 322549 (Peter/Ken) dated Apri	212	16-May-2022	17-Nov-2022	823.43	823.43	0.00
<b>Supplier Totals :</b>					3,611.87	3,611.87	0.00
10378 002	OVING ANNETTE FOREST GROVE VFD - OCTOBER 2022 HALL CLEANING	211	03-Nov-2022	17-Nov-2022	150.00	150.00	0.00
<b>Supplier Totals :</b>					150.00	150.00	0.00
5647 CRD166	PACT COMMERCIAL & SPECIALTY CLEANING LTD. CC CRD/WL LIBRARY OCT 22 JANITORIAL	205	20-Oct-2022	03-Nov-2022	6,629.55	6,629.55	0.00
<b>Supplier Totals :</b>					6,629.55	6,629.55	0.00
3603 56416	PAPYRUS PRINTING FOREST GROVE VFD - BUSINESS CARDS/M. MEEKER	205	14-Oct-2022	03-Nov-2022	72.80	72.80	0.00
56420	R/R - WOOD WASTE WAIVER FORMS	205	14-Oct-2022	03-Nov-2022	260.96	260.96	0.00
56825	EA/ADMIN - ENVELOPES	211	07-Nov-2022	17-Nov-2022	928.48	928.48	0.00
56850	KERSLEY VFD - SMITH/SYVERTSEN BUSINESS CARDS	211	07-Nov-2022	17-Nov-2022	145.60	145.60	0.00
56864	RURAL REFUSE TAGS	211	08-Nov-2022	17-Nov-2022	2,212.00	2,212.00	0.00
<b>Supplier Totals :</b>					3,619.84	3,619.84	0.00
5807 Q32022	PARKLAND RECREATION COMMISSION PARKLAND REC - Q3 OPERATING EXPENSES	205	25-Oct-2022	03-Nov-2022	9,372.41	9,372.41	0.00
<b>Supplier Totals :</b>					9,372.41	9,372.41	0.00
0828 19780	PDS GUARD SERVICES LTD NC CRD - MONTHLY	211	01-Nov-2022	17-Nov-2022	452.03	452.03	0.00

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	STANDBY/SECURITY PATROLS						
19781	CC CRD - OCTOBER 2022 ALARM MONITORING	211	01-Nov-2022	17-Nov-2022	270.11	270.11	0.00
19825	CCTS - OCT 29/22 ALARM RESPONSE	211	01-Nov-2022	17-Nov-2022	46.20	46.20	0.00
19856	QNL LIBRARY - ALARM RESPONSE OCT 27/30/31 2022	211	04-Nov-2022	17-Nov-2022	173.25	173.25	0.00
<b>Supplier Totals :</b>					941.59	941.59	0.00
0510	PEDDIE ROSS						
STB2022-01	STANDBY SERVICES NOV 4-6/2022	211	08-Nov-2022	17-Nov-2022	1,440.00	1,440.00	0.00
<b>Supplier Totals :</b>					1,440.00	1,440.00	0.00
10078	PETRIN RITA						
OCTOBER2022	RITA PETRIN RISKE CRK REFUSE - OCTOBER 22 SHARE SHED MAINT	204	25-Oct-2022	03-Nov-2022	300.00	300.00	0.00
<b>Supplier Totals :</b>					300.00	300.00	0.00
10375	PG SOLUTIONS INC.						
CESA50058	108 MILE REFUSE - INNOVA TRAC SOFTWARE/ANNUAL SUPPORT/MAINT	211	14-Nov-2022	17-Nov-2022	2,979.20	2,979.20	0.00
<b>Supplier Totals :</b>					2,979.20	2,979.20	0.00
8300	PHINNEY DELMAR						
OCTOBER2022	PHINNEY DELMAR SHEILA COTTONWOOD REFUSE - OCTOBER 22 SHARE SHED MAINT	204	25-Oct-2022	03-Nov-2022	600.00	600.00	0.00
<b>Supplier Totals :</b>					600.00	600.00	0.00
10438	PHOENIX EILEEN						
2022EP	CRD - 2022 GENERAL ELECTION POLL PAY	205	28-Oct-2022	03-Nov-2022	424.10	424.10	0.00
<b>Supplier Totals :</b>					424.10	424.10	0.00
5630	PRICE COREY						
CO4-22	WILDWOOD VFD - SEPT 2022 4HR CALLOUT	212	29-Sep-2022	17-Nov-2022	100.00	100.00	0.00
<b>Supplier Totals :</b>					100.00	100.00	0.00
10112	QUADIENT CANADA LTD.						
234883221031	EA/ADMIN - OCT 2022 POSTAGE ACCT 234883	212	01-Nov-2022	17-Nov-2022	559.76	559.76	0.00
<b>Supplier Totals :</b>					559.76	559.76	0.00
4707	QUALITY OFFICE SOLUTIONS INCORPORATED						
40819	NC CRD - SEPT 2022 PHOTOCOPIES	205	13-Oct-2022	03-Nov-2022	93.66	93.66	0.00
<b>Supplier Totals :</b>					93.66	93.66	0.00

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0149 63776A	QUESNEL SEPTIC SERVICE LTD. RED BLUFF SEWER - LINE FLUSHES/CAMERA CONTRACT	212	30-Sep-2022	17-Nov-2022	67,643.10	67,643.10	0.00
<b>Supplier Totals :</b>					67,643.10	67,643.10	0.00
1476 65873	RAMADA WILLIAMS LAKE FIRE CHIEFS CONFERENCE VENUE RENTAL	212	16-Oct-2022	17-Nov-2022	2,176.69	2,176.69	0.00
<b>Supplier Totals :</b>					2,176.69	2,176.69	0.00
9953 2022EP	RANKIN JEFF CRD - 2022 GENERAL ELECTION POLL PAY	205	28-Oct-2022	03-Nov-2022	290.00	290.00	0.00
<b>Supplier Totals :</b>					290.00	290.00	0.00
5468 INV-145	RAVEN RESCUE SAFETY MEDICAL LTD CCSAR - WILDERNESS FIRST AID COURSE	212	26-Oct-2022	17-Nov-2022	6,167.20	6,167.20	0.00
<b>Supplier Totals :</b>					6,167.20	6,167.20	0.00
3929 CO4-22	REYNOLDS VINCENT WILDWOOD VFD - SEPT 2022 4HR CALLOUT	212	29-Sep-2022	17-Nov-2022	100.00	100.00	0.00
<b>Supplier Totals :</b>					100.00	100.00	0.00
9035 2022EP	RHODES LORRIE CRD - 2022 GENERAL ELECTION POLL PAY	205	28-Oct-2022	03-Nov-2022	489.00	489.00	0.00
<b>Supplier Totals :</b>					489.00	489.00	0.00
9821 2022EP	RICH JENNA CRD - 2022 GENERAL ELECTIONS POLL PAY	205	28-Oct-2022	03-Nov-2022	480.85	480.85	0.00
<b>Supplier Totals :</b>					480.85	480.85	0.00
10226 125	RIGID TRUCK & TRAILER LTD. INTERLAKES VFD - E21 RESERVOIR REPLACEMENT	205	20-Sep-2022	03-Nov-2022	1,443.57	1,443.57	0.00
<b>Supplier Totals :</b>					1,443.57	1,443.57	0.00
3429 CN9540	ROCKY MOUNTAIN PHOENIX LONE BUTT VFD - FR SUPPLIES/MOUNTING BRACKET	199	16-Aug-2022	31-Aug-2022	-154.56	-154.56	0.00
IN027245	FOREST GROVE VFD - SCBA TESTING	205	19-Oct-2022	03-Nov-2022	1,184.67	1,184.67	0.00
<b>Supplier Totals :</b>					1,030.11	1,030.11	0.00
9885 387687	ROD MOHR SERVICES LLH WATER - BOIL WATER NOTICES/DELIVERY	205	24-Oct-2022	03-Nov-2022	507.00	507.00	0.00

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Invoice No.	Description	Batch	Invoice Date	Due Date			
<b>Supplier Totals :</b>				507.00	507.00	0.00	
0728	ROE LAKE & DISTRICT REC. COMMISSION						
623	AREA L CH/ROE LK REIMBURSE SITE PRIP COSTS	212	26-Oct-2022	17-Nov-2022	10,000.00	10,000.00	0.00
<b>Supplier Totals :</b>				10,000.00	10,000.00	0.00	
10449	SBA CANADA						
IN92085942	911 TOWER RENT OCT 2022	205	01-Oct-2022	03-Nov-2022	787.50	787.50	0.00
<b>Supplier Totals :</b>				787.50	787.50	0.00	
3933	SCHICKWORKS SIGNS & STITCHES						
2184	LLH VFD - DECAL REMOVAL	212	22-Sep-2022	17-Nov-2022	196.00	196.00	0.00
2199	MCLEESE LK REFUSE - SIGNS	212	23-Sep-2022	17-Nov-2022	1,392.45	1,392.45	0.00
<b>Supplier Totals :</b>				1,588.45	1,588.45	0.00	
8013	SCHULZ AMANDA						
2022EP	CRD - 2022 GENERAL ELECTION POLL PAY	205	28-Oct-2022	03-Nov-2022	301.55	301.55	0.00
<b>Supplier Totals :</b>				301.55	301.55	0.00	
10434	SELZLER MARLENE						
2022EP	CRD - 2022 GENERAL ELECTION POLL PAY	205	28-Oct-2022	03-Nov-2022	697.60	697.60	0.00
<b>Supplier Totals :</b>				697.60	697.60	0.00	
0163	SERVICE ELECTRIC LTD.						
1400	Supply and Install 14 Kw Generac Generator per Quote # SE 1201 dated March 30, 2022	205	05-Oct-2022	03-Nov-2022	12,492.93	12,492.93	0.00
9258	LLH SEWER - REPLACE CRYSTAL LIFT STN PUMPS X 2	205	20-Oct-2022	03-Nov-2022	385.26	385.26	0.00
9276	RED BLUFF SEWER - TRANSDUCER COMMUNICATION TROUBLE SHOOT/REPAIRS	205	21-Oct-2022	20-Nov-2022	1,537.10	1,537.10	0.00
<b>Supplier Totals :</b>				14,415.29	14,415.29	0.00	
10293	SEUTTER ISAAC						
19102022	BARLOW CRK VFD - FC CONFERENCE 2022	205	19-Oct-2022	03-Nov-2022	383.00	383.00	0.00
<b>Supplier Totals :</b>				383.00	383.00	0.00	
8258	SIGMA SAFETY CORP.						
15920	Purchase and installation of lights for 108 Mile VFD as per Quote 5790	205	04-Oct-2022	03-Nov-2022	10,847.00	10,847.00	0.00
<b>Supplier Totals :</b>				10,847.00	10,847.00	0.00	
2733	SMITTY'S JANITORIAL SERVICES (1993)						
2576	SC CRD - OCTOBER 2022	205	19-Oct-2022	03-Nov-2022	367.50	367.50	0.00

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Supplier Code	Supplier Name			Invoice Amount	Paid Amount	Discount Amount	
Invoice No.	Description	Batch	Invoice Date	Due Date			
JANITORIAL							
<b>Supplier Totals :</b>				367.50	367.50	0.00	
8285	SNOOKA AIRCRAFT SERVICES						
2022046	ANAHIM LK AIRPORT - AUGUST 2022 BCWS FUEL REQUESTS	205	04-Sep-2022	03-Nov-2022	6,300.00	6,300.00	0.00
2022056	ANAHIM LK AIRPORT - OCT 2022 FUEL SALES COMMISSION	211	01-Nov-2022	17-Nov-2022	789.54	789.54	0.00
2022061	ANAHIM LK AIRPORT - NOVEMBER 2022 CONTRACT SERVICES	211	14-Nov-2022	17-Nov-2022	5,075.00	5,075.00	0.00
<b>Supplier Totals :</b>				12,164.54	12,164.54	0.00	
7060	SPECTRUM RESOURCE GROUP INC						
22-433	IPM - AUG 2022 SPRAYING SERVICES NC	205	31-Aug-2022	03-Nov-2022	52,481.58	52,481.58	0.00
22-445	IPM - SEPT 2022 SPRAYING SERVICES	205	30-Sep-2022	03-Nov-2022	15,081.64	15,081.64	0.00
22-478	IPM - AUG 2022 SPRAYING SERVICES	212	30-Sep-2022	17-Nov-2022	58,375.28	58,375.28	0.00
<b>Supplier Totals :</b>				125,938.50	125,938.50	0.00	
0102	SPERLING HANSEN ASSOCIATES INC.						
22727	CRD SITE SURVEYS CCTS/SCLF	205	30-Sep-2022	03-Nov-2022	1,938.87	1,938.87	0.00
<b>Supplier Totals :</b>				1,938.87	1,938.87	0.00	
10313	SPOTLESS UNIFORM						
1776046	NC CRD - MAT RENTAL	211	01-Nov-2022	17-Nov-2022	64.00	64.00	0.00
<b>Supplier Totals :</b>				64.00	64.00	0.00	
10287	SUKERT NEIL						
22-4416	Neil Sukert CCSAR Task# 22-4416 Reimbursement	210	17-Nov-2022	17-Nov-2022	23.25	23.25	0.00
22-4722	Neil Sukert CCSAR Task# 22-4722 Reimbursement	210	17-Nov-2022	17-Nov-2022	38.80	38.80	0.00
<b>Supplier Totals :</b>				62.05	62.05	0.00	
5948	SUMAS ENVIRONMENTAL SERVICE INC.						
P258797	CCTS REFUSE - HHW COLLECTION	205	24-Oct-2022	03-Nov-2022	2,661.57	2,661.57	0.00
<b>Supplier Totals :</b>				2,661.57	2,661.57	0.00	
0615	SUNRISE FORD SALES LTD.						
120715	INTERLAKES VFD - STOLEN VEHICLE REPAIR GST	205	21-Oct-2022	03-Nov-2022	161.40	161.40	0.00
<b>Supplier Totals :</b>				161.40	161.40	0.00	
0886	SUNSET SWEEPING						
5820	BOUCHIE LK VFD - SWEEPING	212	28-Sep-2022	17-Nov-2022	569.63	569.63	0.00
<b>Supplier Totals :</b>				569.63	569.63	0.00	

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Supplier Code Invoice No.	Supplier Name Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
1717	SUPERIOR PROPANE INC.						
41052406	WILDWOOD REFUSE - PROPANE	212	31-Oct-2022	17-Nov-2022	797.34	797.34	0.00
41108271	DEKA LK VFD - TANK RENTAL	211	02-Nov-2022	17-Nov-2022	28.00	28.00	0.00
<b>Supplier Totals :</b>					825.34	825.34	0.00
10410	SUTTON SPECIAL RISK INC (OPTIONAL)						
NOVEMBER2022	VOLUNTARY AD&D PREMIUMS PN# 056/028717A NOVEMBER 2022	205	27-Oct-2022	03-Nov-2022	19.80	19.80	0.00
<b>Supplier Totals :</b>					19.80	19.80	0.00
10462	SWEPT AWAY CLEANING PLUS						
763	MIOCENE VFD - HALL CLEANING OCTOBER 2022	212	31-Oct-2022	17-Nov-2022	228.00	228.00	0.00
<b>Supplier Totals :</b>					228.00	228.00	0.00
10416	TAMARA SHULMAN & ASSOCIATES						
20210116	SWMP UPDATE SEPT 2022	212	30-Sep-2022	17-Nov-2022	3,189.38	3,189.38	0.00
20210117	SWMP UPDATE - OCTOBER 2022	212	31-Oct-2022	17-Nov-2022	2,310.53	2,310.53	0.00
<b>Supplier Totals :</b>					5,499.91	5,499.91	0.00
0399	TATLA LAKE COMMUNITY ASSOCIATION						
JULY-DEC22	TATLA LK LIBRARY - JULY - DECEMBER 2022 RENT	211	14-Nov-2022	17-Nov-2022	2,920.05	2,920.05	0.00
<b>Supplier Totals :</b>					2,920.05	2,920.05	0.00
10343	TELUS CUSTOM SECURITY SYSTEM						
RC486333	911 DRGN MTN RADIO TOWER MONITORING OCT 2022 - SEPT 2023	212	01-Oct-2022	17-Nov-2022	289.17	289.17	0.00
<b>Supplier Totals :</b>					289.17	289.17	0.00
8248	TETRA TECH EBA INC.						
60783275	R/R LANDFILL MONITORING OCT 2022	211	08-Nov-2022	17-Nov-2022	18,932.55	18,932.55	0.00
<b>Supplier Totals :</b>					18,932.55	18,932.55	0.00
1236	THE QUESNEL SIGN STOP LTD						
52821	KERSLEY VFD - INSTALL HI INSENSITY STRIPES ON SQD11	205	28-Oct-2022	03-Nov-2022	504.00	504.00	0.00
<b>Supplier Totals :</b>					504.00	504.00	0.00
9832	THRING SHARON H						
OCTOBER2022	SHARON THRING MCLEESE LK REFUSE - OCTOBER 22 SHARE SHED MAINT	204	25-Oct-2022	03-Nov-2022	400.00	400.00	0.00
<b>Supplier Totals :</b>					400.00	400.00	0.00
3484	TRAFFIC CONTROL 582442 BC LTD						
2464	WO 958539 4552 CANIM	212	29-Sep-2022	17-Nov-2022	1,035.08	1,035.08	0.00



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Invoice No.	Description	Batch	Invoice Date	Due Date			
	HENDRIX AND WO 958540 5571 LAKESIDE NEW CONNECTIONS- FLAGGING SERVICES						
2467	FLAGGING SERVICES, NEW CONNECTIONS, 6277 MATHEWS RD, 4875 KITWANGA, 4898 TATTERSFIELD	212	07-Oct-2022	17-Nov-2022	3,104.45	3,104.45	0.00
				<b>Supplier Totals :</b>	4,139.53	4,139.53	0.00
5462	TRIM DON						
005-22	CCSAR - JAN - OCT 2022 CLEANING	205	20-Oct-2022	03-Nov-2022	480.00	480.00	0.00
22-4416	Don Trim CCSAR Task# 22- 4416 Reimbursement	210	17-Nov-2022	17-Nov-2022	37.00	37.00	0.00
				<b>Supplier Totals :</b>	517.00	517.00	0.00
0479	TRIPLE P SANITATION 1998 LTD.						
17106	WILDWOOD SEWER - SUCK OUT SUMP TO CHANGE PUMP	212	28-Oct-2022	17-Nov-2022	194.25	194.25	0.00
17211	PINE VALLEY SEWER - 644 LOADER/PLOWING	211	10-Nov-2022	17-Nov-2022	441.00	441.00	0.00
				<b>Supplier Totals :</b>	635.25	635.25	0.00
4404	TRUE CONSULTING GROUP						
397-0922-068	EAGLE CRK REFUSE - SEPTEMBER 2022 CONSULTING	205	20-Oct-2022	03-Nov-2022	1,218.00	1,218.00	0.00
				<b>Supplier Totals :</b>	1,218.00	1,218.00	0.00
4312	TWO BOYS CONTRACTING LTD.						
712	WELLS REFUSE - GRAVEL TRUCK/TRAILER	205	20-Oct-2022	03-Nov-2022	1,186.50	1,186.50	0.00
				<b>Supplier Totals :</b>	1,186.50	1,186.50	0.00
0526	UNITED CONCRETE & GRAVEL LTD.						
W127455	Road crush for 2km lo mo trail at Esler Sports Complex	212	27-Oct-2022	17-Nov-2022	2,083.20	2,083.20	0.00
				<b>Supplier Totals :</b>	2,083.20	2,083.20	0.00
1436	UNITED LIBRARY SERVICES INC.						
800826	CRDL - BOOKS	205	15-Sep-2022	03-Nov-2022	115.15	115.15	0.00
800831	CRDL - CD & BOOK PROCESSING	205	15-Sep-2022	03-Nov-2022	10.51	10.51	0.00
801171	CRDL - BOOKS	205	20-Sep-2022	03-Nov-2022	1,099.14	1,099.14	0.00
801415	CRDL - BOOKS	205	22-Sep-2022	03-Nov-2022	103.47	103.47	0.00
801416	CRDL - CD & BOOK PROCESSING	205	22-Sep-2022	03-Nov-2022	8.89	8.89	0.00
801761	CRDL - BOOKS	205	27-Sep-2022	03-Nov-2022	2,725.32	2,725.32	0.00
802147	CRDL - CD & BOOK PROCESSING	205	30-Sep-2022	03-Nov-2022	228.50	228.50	0.00
802148	CRDL - BOOKS	205	30-Sep-2022	03-Nov-2022	249.35	249.35	0.00
802150	CRDL - CD & BOOK PROCESSING	205	30-Sep-2022	03-Nov-2022	37.68	37.68	0.00
802279	CRDL - BOOKS	205	03-Oct-2022	03-Nov-2022	703.50	703.50	0.00
802541	CRDL - BOOKS	205	04-Oct-2022	03-Nov-2022	2,323.43	2,323.43	0.00

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Invoice No.	Description	Batch Invoice Date	Due Date			
802641	CRDL - BOOKS	205 04-Oct-2022	03-Nov-2022	2,650.00	2,650.00	0.00
802896	CRDL - CD & BOOK PROCESSING	205 06-Oct-2022	03-Nov-2022	260.54	260.54	0.00
802897	CRDL - BOOKS	205 06-Oct-2022	03-Nov-2022	45.40	45.40	0.00
802898	CRDL - CD & BOOK PROCESSING	205 06-Oct-2022	03-Nov-2022	4.04	4.04	0.00
803324	CRDL - BOOKS	205 12-Oct-2022	03-Nov-2022	1,174.75	1,174.75	0.00
803500	CRDL - CD & BOOK PROCESSING	205 13-Oct-2022	03-Nov-2022	93.11	93.11	0.00
803685	CRDL - BOOKS	205 14-Oct-2022	03-Nov-2022	1,538.63	1,538.63	0.00
804049	CRDL - CD & BOOK PROCESSING	205 18-Oct-2022	03-Nov-2022	194.99	194.99	0.00
804191	CRDL - BOOKS	205 18-Oct-2022	03-Nov-2022	1,543.04	1,543.04	0.00
804438	CRDL - CD & BOOK PROCESSING	205 20-Oct-2022	03-Nov-2022	198.24	198.24	0.00
<b>Supplier Totals :</b>				<b>15,307.68</b>	<b>15,307.68</b>	<b>0.00</b>
5402	UNRUH KEVIN					
22-4416	Kevin Unruh CCSAR Task# 22-4416 Reimbursement	210 17-Nov-2022	17-Nov-2022	35.50	35.50	0.00
<b>Supplier Totals :</b>				<b>35.50</b>	<b>35.50</b>	<b>0.00</b>
5401	UNRUH DAWN					
22-4416	Dawn Unruh CCSAR Task# 22-4416 Reimbursement	210 17-Nov-2022	17-Nov-2022	38.25	38.25	0.00
22-4722	Dawn Unruh CCSAR Task# 22-4722 Reimbursement	210 17-Nov-2022	17-Nov-2022	30.00	30.00	0.00
<b>Supplier Totals :</b>				<b>68.25</b>	<b>68.25</b>	<b>0.00</b>
5402	UNRUH KEVIN					
22-4722	Kevin Unruh CCSAR Task# 22-4722 Reimbursement	210 17-Nov-2022	17-Nov-2022	37.98	37.98	0.00
<b>Supplier Totals :</b>				<b>37.98</b>	<b>37.98</b>	<b>0.00</b>
10630	UPLAND AGRICULTURAL CONSULTING LTD					
CRDAAP102022	CRD - AGRICULTURE AREA PLAN AUGUST - OCTOBER 2022/MTG EXPENSES	212 24-Oct-2022	17-Nov-2022	33,644.70	33,644.70	0.00
<b>Supplier Totals :</b>				<b>33,644.70</b>	<b>33,644.70</b>	<b>0.00</b>
6309	VEER KYLE					
25072022	WEST FRASER VFD - TRAINING/WSP-115 COURSE	212 25-Jul-2022	17-Nov-2022	240.00	240.00	0.00
Q32022	WEST FRASER VFD - ADMIN CONTRACT SERVICES Q3 2022	212 15-Oct-2022	17-Nov-2022	312.50	312.50	0.00
<b>Supplier Totals :</b>				<b>552.50</b>	<b>552.50</b>	<b>0.00</b>
3632	VISA RENTALS & LEASING INC.					
PG-3348214	Invasive Plant Truck Rentals for 2022 Operatinal Season	205 02-Aug-2022	03-Nov-2022	1,120.00	1,120.00	0.00
PG-3348417	Invasive Plant Truck Rentals for 2022 Operatinal Season	211 01-Nov-2022	17-Nov-2022	1,120.00	1,120.00	0.00
PG-3348517	Invasive Plant Truck Rentals for 2022 Operatinal Season	211 01-Nov-2022	17-Nov-2022	758.71	758.71	0.00
<b>Supplier Totals :</b>				<b>2,998.71</b>	<b>2,998.71</b>	<b>0.00</b>

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2894	VITALAIRE						
1100289703	LONE BUTTE VFD - MEDICAL OXYGEN CYLINDER LEASE	205	16-Oct-2022	03-Nov-2022	24.35	24.35	0.00
1100290385	150 MILE VFD - CYLINDER LEASE	205	16-Oct-2022	03-Nov-2022	16.22	16.22	0.00
1100302745	BOUCHIE LK VFD - CYLINDER RENTAL	205	25-Oct-2022	03-Nov-2022	51.43	51.43	0.00
<b>Supplier Totals :</b>					<b>92.00</b>	<b>92.00</b>	<b>0.00</b>
9989	WEBSTER ANN						
2022EP	CRD - 2022 GENERAL ELECTION POLL PAY	205	28-Oct-2022	03-Nov-2022	816.80	816.80	0.00
<b>Supplier Totals :</b>					<b>816.80</b>	<b>816.80</b>	<b>0.00</b>
9047	WELLS AND AREA COMMUNITY ASSOCIATION						
OCTOBER2022	WELLS RECYCLING - OCTOBER 2022	212	31-Oct-2022	17-Nov-2022	767.00	767.00	0.00
<b>Supplier Totals :</b>					<b>767.00</b>	<b>767.00</b>	<b>0.00</b>
5863	WILD THUNDER EXCAVATING LTD						
INV-0023	103 MILE/CANIM/HORSE LK/108 MILE WATER - EXCAVATOR AUG -OCT 2022	205	14-Oct-2022	03-Nov-2022	6,828.36	6,828.36	0.00
<b>Supplier Totals :</b>					<b>6,828.36</b>	<b>6,828.36</b>	<b>0.00</b>
7289	WILLIAMS LAKE SCRAP METAL RECYCLING 2015						
1019CHIMNEYLK	CHIMNEY LK REFUSE - SCRAP METAL	205	20-Oct-2022	03-Nov-2022	1,029.00	1,029.00	0.00
<b>Supplier Totals :</b>					<b>1,029.00</b>	<b>1,029.00</b>	<b>0.00</b>
4984	WILLIAMS LAKE SLO-PITCH LEAGUE						
FM-2022	WL REC - REIMBURSE FIELD MAINTENANCE 2022	212	31-Oct-2022	17-Nov-2022	20,000.00	20,000.00	0.00
<b>Supplier Totals :</b>					<b>20,000.00</b>	<b>20,000.00</b>	<b>0.00</b>
0159	WISE WINDOWS & DOORS (WILLIAMS LAKE) LTD.						
45293	CC CRD - DOOR REPAIR	205	24-Oct-2022	03-Nov-2022	105.00	105.00	0.00
<b>Supplier Totals :</b>					<b>105.00</b>	<b>105.00</b>	<b>0.00</b>
8241	WISHART DOREEN						
10-22	INTERLAKES VFD - HALL #1 CLEANING OCTOBER 2022	212	31-Oct-2022	17-Nov-2022	87.50	87.50	0.00
<b>Supplier Totals :</b>					<b>87.50</b>	<b>87.50</b>	<b>0.00</b>
6983	WLACL WORKS SUPPORTED WORK						
1537	CRD - OCTOBER 2022 RECYCLING	211	01-Nov-2022	17-Nov-2022	100.00	100.00	0.00
<b>Supplier Totals :</b>					<b>100.00</b>	<b>100.00</b>	<b>0.00</b>
<b>EFT Paid Total :</b>					<b>2,650,473.71</b>	<b>2,650,473.71</b>	<b>0.00</b>

Total Unpaid for Approval :	0.00
Total Discount :	0.00
Total Manually Paid for Approval :	0.00
Total Computer Paid for Approval :	157,179.06
Total EFT Paid for Approval :	2,650,473.71
Grand Total ITEMS for Approval :	<u>2,807,652.77</u>