



Supplier : 0001 To 9999
Batch : Ⅱ

Cheque Dates : Feb 01, 2023 To Feb 28, 2023
Bank : 01 To 01

Supplier Code	Supplier Name				Invoice Amount	Paid Amount	Discount Amount
Invoice No.	Description	Batch	Invoice Date	Due Date			
0946	BARTON INSURANCE BROKERS						
23/24FLTINS	2023 - 2024 CRD FLEET RENEWALS	17	08-Feb-2023	08-Feb-2023	28,922.00	28,922.00	0.00
Supplier Totals :					28,922.00	28,922.00	0.00
0505	BC BOOKWORLD						
2023	BC BOOKWORLD 2023 RENEWAL	16	31-Jan-2023	02-Mar-2023	63.00	63.00	0.00
Supplier Totals :					63.00	63.00	0.00
2588	BLACKY'S TRUCK & CAR WASH						
27579	CCSAR - VEHICLE WASHES	21	31-Jan-2023	02-Mar-2023	22.94	22.94	0.00
Supplier Totals :					22.94	22.94	0.00
4643	BRUCE REID						
211695	LIKELY REFUSE - LOWBED/EXCAVATOR	16	31-Jan-2023	31-Jan-2023	6,125.75	6,125.75	0.00
Supplier Totals :					6,125.75	6,125.75	0.00
10740	BURTON SUZANNE						
1-23	150 MILE VFD - DEC 22/JAN23 CLEANING	270	24-Jan-2023	24-Jan-2023	225.00	225.00	0.00
Supplier Totals :					225.00	225.00	0.00
8220	CARIBOO CHILCOTIN METIS ASSOCIATION						
08022023	METIS JAMBOREE BUSINESS CARD LEVEL SPONSORSHIP	17	08-Feb-2023	08-Feb-2023	30.00	30.00	0.00
Supplier Totals :					30.00	30.00	0.00
2742	CARIBOO INTERIOR CRANE SERVICES LTD						
8430	150 MILE VFD - CRANESERVICES	16	19-Jan-2023	19-Jan-2023	399.00	399.00	0.00
Supplier Totals :					399.00	399.00	0.00
0008	CARIBOO OBSERVER						
QC0000048225-02:	2023 OBSERVER SUBSCRIPTION	20	15-Feb-2023	15-Feb-2023	73.50	73.50	0.00
Supplier Totals :					73.50	73.50	0.00
0621	CP ELECTRONICS						
157457	BIG LK LIBRARY - FEBRUARY 2023 INTERNET	20	01-Feb-2023	03-Mar-2023	78.35	78.35	0.00
157458	ANAHIM LK LIBRARY - FEBRUARY 2023 INTERNET	20	01-Feb-2023	03-Mar-2023	78.35	78.35	0.00
Supplier Totals :					156.70	156.70	0.00
9982	DAWSON ROAD MAINTENANCE LTD						
14217	Build of a new wheel pin for the sweeper at the Anahim Lake Airport	16	31-Jan-2023	31-Jan-2023	679.29	679.29	0.00



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Supplier Code	Supplier Name	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
Invoice No.	Description						
Supplier Totals :					679.29	679.29	0.00
10744	FELKER JOAN						
13022023	REIMBURSE UTILITY PMTS MADE TO THE WRONG ACCT	20	13-Feb-2023	13-Feb-2023	567.83	567.83	0.00
Supplier Totals :					567.83	567.83	0.00
9747	FIORE GROUP TRAINING INC						
1841	CRD - E-LEARNING CREDITS	20	16-Feb-2023	16-Feb-2023	2,129.40	2,129.40	0.00
Supplier Totals :					2,129.40	2,129.40	0.00
0429	FIRE CHIEFS' ASSOCIATION OF B.C.						
CRD2023	2023 FCABC MEMBERSHIPS ALL VFDS	20	17-Feb-2023	17-Feb-2023	3,960.00	3,960.00	0.00
Supplier Totals :					3,960.00	3,960.00	0.00
5357	GIBSON JIM						
14022023	PLANNING - HERITAGE MTG TRVL	20	14-Feb-2023	14-Feb-2023	102.60	102.60	0.00
Supplier Totals :					102.60	102.60	0.00
6754	GODDARD BARB						
8-23	INTERLAKES VFD/HALL 2/3 JANUARY 2023 CLEANING	16	29-Jan-2023	29-Jan-2023	250.00	250.00	0.00
Supplier Totals :					250.00	250.00	0.00
5895	HAKAI ENERGY SOLUTIONS INC						
PC#5	SC REC SOLAR PROJECT PC #5	20	10-Feb-2023	10-Feb-2023	27,809.91	27,809.91	0.00
Supplier Totals :					27,809.91	27,809.91	0.00
9810	HEATON RICHARD						
234722	Snow plowing at the Kersley Rec Complex for the 2022/2023 season.	16	31-Jan-2023	31-Jan-2023	1,100.00	1,100.00	0.00
Supplier Totals :					1,100.00	1,100.00	0.00
6289	HORNBY NATHAN						
FEBRUARY2023	NATHAN HORNBY BIG LK REFUSE - FEB 23 SHARE SHED MAIN	20	23-Feb-2023	23-Feb-2023	99.00	99.00	0.00
Supplier Totals :					99.00	99.00	0.00
3966	IRON MOUNTAIN CANADA CORP.						
HGGP396	ADMIN - SHREDDING	16	31-Jan-2023	31-Jan-2023	197.64	197.64	0.00
Supplier Totals :					197.64	197.64	0.00
10616	JACKPINE VEHICLES SERVICES						
1255	WEST FRASER VFD - UNIT 3315 REPAIRS	20	13-Feb-2023	13-Feb-2023	246.06	246.06	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 :					246.06	246.06	0.00
10745 ME2023	KIRSH PRESTON KERSLEY VFD - REIMBURSE MEDICAL EXAM	21	30-Jan-2023	30-Jan-2023	78.00	78.00	0.00
Supplier Totals :					78.00	78.00	0.00
10414 FEBRUARY2023	LIKELY SCHOOL PAC LIKELY SCHOOL PAC LIKELY REFUSE - FEB 2023 SHARE SHED MAINT	20	23-Feb-2023	23-Feb-2023	200.00	200.00	0.00
Supplier Totals :					200.00	200.00	0.00
9783 2023-0013 2023-0064	MCNABB SKID STEER SERVICE RED BLUFF SEWER - SANDING JAN 2023 RED BLUFF SEWER - SANDING JAN 2023	16 21	15-Jan-2023 31-Jan-2023	15-Jan-2023 31-Jan-2023	378.00 126.00	378.00 126.00	0.00 0.00
Supplier Totals :					504.00	504.00	0.00
7383 PP3-4WG-2023	MINISTER OF FINANCE ACCT X26000240304- DEMAND WAGE GARNISHEE PP 3-4-2023	20	22-Feb-2023	22-Feb-2023	478.49	478.49	0.00
Supplier Totals :					478.49	478.49	0.00
9365 1245	MITCH JORGENSEN & CO. INC. 150 MILE VFD - ENG 12 REPAIRS	16	20-Jan-2023	20-Jan-2023	1,546.47	1,546.47	0.00
Supplier Totals :					1,546.47	1,546.47	0.00
9193 PCJAN/FEB23	PETTY CASH - DARREN SMITH WL LIBRARY - P/CASH JAN/FEB 2023	17	04-Feb-2023	04-Feb-2023	27.85	27.85	0.00
Supplier Totals :					27.85	27.85	0.00
4205 PC1122	PETTY CASH - SHARON OSWALD INTERLAKES LIBRARY - P/CASH OCT - NOV 2022	270	31-Dec-2022	31-Dec-2022	31.25	31.25	0.00
Supplier Totals :					31.25	31.25	0.00
4604 PC2022	PETTY CASH - SHIRLEY JANZEN HORSEFLY LIBRARY - P/CASH FOR ALL 2022	270	31-Dec-2022	31-Dec-2022	14.10	14.10	0.00
Supplier Totals :					14.10	14.10	0.00
1606 24012023	PETTY CASH - TRACY BARTSCH QNL LIBRARY - P/CASH JAN 2023	21	24-Jan-2023	24-Jan-2023	75.70	75.70	0.00
Supplier Totals :					75.70	75.70	0.00
10741	POINTER SIGN SHOP						



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1059	INTERLAKES VFD - ADDRESS SIGNS	20	09-Feb-2023	09-Feb-2023	409.92	409.92	0.00
Supplier Totals :					409.92	409.92	0.00
10739	PROHEAT MECHANICAL SYSTEMS INC						
9628	BOUCHIE LK VFD - FURNACE REPAIR	270	26-Jan-2023	26-Jan-2023	1,911.00	1,911.00	0.00
Supplier Totals :					1,911.00	1,911.00	0.00
5618	PUBLIC HEALTH PROTECTION						
PG202400495	BENJAMIN WATER 2023 HEALTH PERMIT	20	05-Feb-2023	05-Feb-2023	150.00	150.00	0.00
Supplier Totals :					150.00	150.00	0.00
0509	QUICKSCRIBE SERVICES LTD.						
69133	QUICKSCRIBE SERVICES BC GOVT LEGISLATION 2023-2024	20	01-Feb-2023	03-Mar-2023	1,710.24	1,710.24	0.00
Supplier Totals :					1,710.24	1,710.24	0.00
8236	RCAP LEASING						
479342	RCAP PHOTOCOPIER RENTAL FEB 2023	20	01-Feb-2023	01-Feb-2023	1,679.26	1,679.26	0.00
479349	ADMIN - EZSCAN FEB 2023	20	01-Feb-2023	01-Feb-2023	1,018.98	1,018.98	0.00
518811	ADMIN - EXSCAN MARCH 2023	20	03-Feb-2023	03-Feb-2023	1,018.98	1,018.98	0.00
Supplier Totals :					3,717.22	3,717.22	0.00
9983	RECEIVER GENERAL						
PP3-4WG-2023	ACCT 859719387RT0001 WAGE GARNISHEE PP3-4-2023	20	22-Feb-2023	22-Feb-2023	874.98	874.98	0.00
Supplier Totals :					874.98	874.98	0.00
1702	RECEIVER GENERAL FOR CANADA						
20230006833	911 2023 RADIO LICENCES	17	05-Feb-2023	07-Mar-2023	3,329.48	3,329.48	0.00
20230012822	SCA/108/FG/LLH/LB/DEKA LK 2023 RADIO LICENCES	20	05-Feb-2023	07-Mar-2023	4,082.04	4,082.04	0.00
20230014869	RBS/WF/MIO/WW VFD/CCSAR - 2023 RADIO LICENCES	17	05-Feb-2023	05-Feb-2023	3,290.80	3,290.80	0.00
20230047319	KERSLEY VFD - 2023 RADIO LICENCES	20	14-Feb-2023	16-Mar-2023	188.40	188.40	0.00
20230047396	150 MILE VFD - 2023 RADIO LICENCES	20	14-Feb-2023	16-Mar-2023	1,487.68	1,487.68	0.00
20230047430	DEKA LK VFD - 2023 RADIO LICENCING	20	14-Feb-2023	16-Mar-2023	1,530.24	1,530.24	0.00
20230047485	INTERLAKES VFD - 2023 RADIO LICENCES	20	14-Feb-2023	16-Mar-2023	451.48	451.48	0.00
Supplier Totals :					14,360.12	14,360.12	0.00
10551	RHODES LOGAN						
NOV 1 2021 - OCT	Rhodes Logan Nov 1 2021 - Oct 31 2022 Callouts	231	15-Dec-2022	15-Dec-2022	105.00	105.00	0.00
Supplier Totals :					105.00	105.00	0.00



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2670	SPIN DOCTOR PLOWING & SANDING						
006	150 MILE VFD - SNOW REMOVAL	16	20-Jan-2023	20-Jan-2023	300.00	300.00	0.00
007	150 MILE VFD - SNOW REMOVAL JAN 24/25 2023	16	25-Jan-2023	25-Jan-2023	300.00	300.00	0.00
008	150 MILE VFD - PLOWING/SANDING JAN/FEB 2023	17	04-Feb-2023	04-Feb-2023	600.00	600.00	0.00
Supplier Totals :					1,200.00	1,200.00	0.00
0585	TELUS						
2398538839/0123	INTERLAKES VFD - JAN 2023 INTERNET	21	20-Jan-2023	20-Jan-2023	102.67	102.67	0.00
Supplier Totals :					102.67	102.67	0.00
10559	THOMSON MATT						
NOV 1 2021 - OCT	Thomson Matthew Nov 1 2021 - Oct 31 2022 Callouts	231	15-Dec-2022	15-Dec-2022	94.50	94.50	0.00
Supplier Totals :					94.50	94.50	0.00
5691	WESTERN FINANCIAL GROUP (ONE)						
2732785	AREA L HALLS/LONE BUTTE 2023 INSURANCE	21	21-Jan-2023	21-Jan-2023	7,398.00	7,398.00	0.00
Supplier Totals :					7,398.00	7,398.00	0.00
7031	WHITECROSS SCOTT						
FEBRUARY2023	SCOTT WHITECROSS EAGLE CRK REFUSE - FEB 23 SHARE SHED MAINT	20	23-Feb-2023	23-Feb-2023	978.00	978.00	0.00
Supplier Totals :					978.00	978.00	0.00
9045	WILLIAMS EDDIE						
FEBRUARY2023	EDDIE WILLIAMS BIG LK REFUSE - FEB 23 SHARE SHED MAINTENANCE	20	23-Feb-2023	23-Feb-2023	300.00	300.00	0.00
Supplier Totals :					300.00	300.00	0.00
Computer Paid Total :					109,427.13	109,427.13	0.00

CARIBOO REGIONAL DISTRICT
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4608 01-23CRD	1379471 B.C. LTD DBA BDCARRUTHERS AND CAO CONSULTING SERVICES JANUARY 2023	16	31-Jan-2023	09-Feb-2023	19,182.98	19,182.98	0.00
Supplier Totals :					19,182.98	19,182.98	0.00
5742 20012023	150 MILE GREENBELT TRAILS & HERITAGE SOCIETY 150 MILE GRNBLT - MNGMNT/OPERATION SUPPORT	16	20-Jan-2023	09-Feb-2023	3,000.00	3,000.00	0.00
Supplier Totals :					3,000.00	3,000.00	0.00
9145 370	687728 BC LTD - LAZY DAZE CAMPSITE TEN MILE VFD - SNOW REMOVAL JANUARY 2023	270	31-Jan-2023	09-Feb-2023	787.50	787.50	0.00
Supplier Totals :					787.50	787.50	0.00
10603 3-23	A.K.D REFORESTATION LTD. COTTONWOOD REFUSE - PLOWING/SANDING JAN 2023	16	09-Jan-2023	09-Feb-2023	630.00	630.00	0.00
Supplier Totals :					630.00	630.00	0.00
1029 1128308C	ABC COMMUNICATIONS INTERLAKES VFD/WEST HALL JANUARY 2023 INTERNET CREDIT	21	01-Jan-2023	23-Feb-2023	-44.75	-44.75	0.00
1131347	WELLS LIBRARY - FEBRUARY 2023 INTERNET	20	01-Feb-2023	23-Feb-2023	44.75	44.75	0.00
1131362	KERSLEY VFD - FEBRUARY 2023 INTERNET	20	01-Feb-2023	23-Feb-2023	44.75	44.75	0.00
1131373	NAZKO LIBRARY - FEBRUARY 2023 INTERNET	20	01-Feb-2023	23-Feb-2023	44.75	44.75	0.00
1131558	LONE BUTTE VFD - FEBRUARY 2023 INTERNET	20	01-Feb-2023	23-Feb-2023	44.75	44.75	0.00
1131575	OHM REFUSE - FEBRUARY 2023	20	01-Feb-2023	23-Feb-2023	44.75	44.75	0.00
1131599	HORSEFLY LIBRARY - FEBRUARY 2023 INTERNET	20	01-Feb-2023	23-Feb-2023	44.75	44.75	0.00
1132399	INTERLAKES LIBRARY - FEBRUARY 2023 INTERNET	20	01-Feb-2023	23-Feb-2023	44.75	44.75	0.00
Supplier Totals :					268.50	268.50	0.00
7195 2022 WILDFIRE	AIREY ALEX Alex Airey 735520462 2022 Wildfire G72178 G72150	274	23-Feb-2023	23-Feb-2023	7,983.25	7,983.25	0.00
2022 WILDFIRE-	Alex Airey 735520462 2022 Wildfire-1 N11051	274	23-Feb-2023	23-Feb-2023	4,483.50	4,483.50	0.00
Supplier Totals :					12,466.75	12,466.75	0.00
2300 IN23-053	ALBERTA FIRE CHIEFS ASSOCIATION WILDWOOD VFD - ESSENTIALS OF FIREFIGHTING 7TH EDITION	16	20-Jan-2023	09-Feb-2023	682.81	682.81	0.00
Supplier Totals :					682.81	682.81	0.00
4550 3260000241001	AON REED STENHOUSE INC. 2023-2026 COMPREHENSIVE ENVIRONMENTAL LIABILITY	17	01-Feb-2023	09-Feb-2023	43,073.00	43,073.00	0.00

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Invoice No.	Description	Batch	Invoice Date	Due Date			
	PREMIUM						
Supplier Totals :				43,073.00	43,073.00	0.00	
5864	API ALARM INC.						
3590786	OHM LIBRARY - ALARM MONITORING FEB 01/23 - APR 30/23	20	01-Feb-2023	23-Feb-2023	78.75	78.75	0.00
Supplier Totals :				78.75	78.75	0.00	
2846	ASSOCIATED FIRE & SAFETY						
36698	Turnout gear for Lone Butte VFD as per Estimate # 23635.	270	19-Dec-2022	09-Feb-2023	7,424.60	7,424.60	0.00
37307	Sign and bag for Deka Lake VFD	21	03-Jan-2023	23-Feb-2023	693.00	693.00	0.00
37524	SCBA mobile bottle cart and rack for 108 Mile VFD	20	13-Feb-2023	23-Feb-2023	2,480.80	2,480.80	0.00
Supplier Totals :				10,598.40	10,598.40	0.00	
0001	B.C.G.E.U						
FEBRUARY2023	FEBRUARY 2023 UNION DUES	20	16-Feb-2023	23-Feb-2023	5,156.54	5,156.54	0.00
Supplier Totals :				5,156.54	5,156.54	0.00	
9964	B.K. & FAMILY ENTERPRISES LTD.						
2022 4111	BARLOW CRK VFD - JANUARY 2023 SNOW REMOVAL/SANDING	270	31-Jan-2023	09-Feb-2023	703.50	703.50	0.00
2022 4206	BARLOW CRK VFD - JAN 2023 SNOW REMOVAL	20	15-Feb-2023	23-Feb-2023	798.00	798.00	0.00
Supplier Totals :				1,501.50	1,501.50	0.00	
1416	BARRETT HUGH						
HSFLIBINS2023	HORSEFLY LIBRARY - INSURANCE	16	10-Jan-2023	09-Feb-2023	1,623.00	1,623.00	0.00
Supplier Totals :				1,623.00	1,623.00	0.00	
0534	BC FIRE TRAINING OFFICERS ASSOC.						
4491	BARLOW CRK VFD - BCFTOA 2023 MEMBERSHIP DUES	270	01-Jan-2023	09-Feb-2023	157.50	157.50	0.00
4501	BOUCHIE LK VFD - BCFTOA 2023 MEMBERSHIP DUES	270	01-Jan-2023	09-Feb-2023	157.50	157.50	0.00
4539	DEKA LK VFD - BCFTOA 2023 MEMBERSHIP DUES	270	01-Jan-2023	09-Feb-2023	157.50	157.50	0.00
4559	FOREST GROVE VFD - BCFTOA 2023 MEMBERSHIP DUES	270	01-Jan-2023	09-Feb-2023	157.50	157.50	0.00
4583	INTERLAKES VFD - BCFTOA 2023 MEMBERSHIP DUES	270	01-Jan-2023	09-Feb-2023	157.50	157.50	0.00
4592	KERSLEY VFD - BCFTOA 2023 MEMBERSHIP DUES	270	01-Jan-2023	09-Feb-2023	157.50	157.50	0.00
4596	LLH VFD - BCFTOA 2023 MEMBERSHIP DUES	270	01-Jan-2023	09-Feb-2023	157.50	157.50	0.00
4608	LONE BUTTE VFD - BCFTOA 2023 MEMBERSHIP DUES	270	01-Jan-2023	09-Feb-2023	157.50	157.50	0.00
4621	MIOCENE VFD - BCFTOA 2023 MEMBERSHIP DUES	270	01-Jan-2023	09-Feb-2023	157.50	157.50	0.00
4723	TEN MILE VFD - BCFTOA 2023 MEMBERSHIP DUES	270	01-Jan-2023	09-Feb-2023	157.50	157.50	0.00
4746	WEST FRASER VFD - BCFTOA 2023 MEMBERSHIP	270	01-Jan-2023	09-Feb-2023	157.50	157.50	0.00

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	DUES						
4752	WILDWOOD VFD - BCFTOA 2023 MEMBERSHIP DUES	270	01-Jan-2023	09-Feb-2023	100.00	100.00	0.00
4756	108 MILE VFD - BCFTOA 2023 MEMBERSHIP DUES	270	01-Jan-2023	09-Feb-2023	157.50	157.50	0.00
Supplier Totals :					1,990.00	1,990.00	0.00
6298	BC LIBRARIES COOPERATIVE						
10128	CRDL - 2023 CONSUMER HEALTH	16	23-Jan-2023	09-Feb-2023	2,731.71	2,731.71	0.00
10131	CRDL - 2023 HOBBIES AND CRAFTS	16	23-Jan-2023	09-Feb-2023	2,032.33	2,032.33	0.00
10151	CRDL - 2023 CONSUMER REPORTS WITH CARS	16	23-Jan-2023	09-Feb-2023	3,884.52	3,884.52	0.00
10193	CRDL - 2023 NOVELIST ANNUAL	16	23-Jan-2023	09-Feb-2023	1,659.32	1,659.32	0.00
10241	CRDL - ANNUAL AUTO REPAIR SOURCE	16	25-Jan-2023	09-Feb-2023	1,100.45	1,100.45	0.00
10355	CRDL - 2023 ANNUAL LIBRARY TO GO	20	13-Feb-2023	23-Feb-2023	28,286.14	28,286.14	0.00
Supplier Totals :					39,694.47	39,694.47	0.00
5420	BF QUESNEL JANITORIAL PLUS						
JAN2023	NC CRD/QLN LIB - JANUARY 2023 JANITORIAL	21	20-Jan-2023	23-Feb-2023	3,375.75	3,375.75	0.00
Supplier Totals :					3,375.75	3,375.75	0.00
0947	BLACKSTOCK DISTRIBUTORS						
65052	CRD - COFFEE	16	24-Jan-2023	09-Feb-2023	69.00	69.00	0.00
Supplier Totals :					69.00	69.00	0.00
9792	BRIDGE LAKE PROPERTY SERVICES						
352	INTERLAKES VFD/HALLS 1-3 SNOW PLOWING JANUARY 2023	17	07-Feb-2023	09-Feb-2023	765.00	765.00	0.00
Supplier Totals :					765.00	765.00	0.00
6591	CANCADD IMAGING SOLUTIONS LTD.						
78057	NC CRD - SCANNER REPAIR	21	17-Jan-2023	23-Feb-2023	823.20	823.20	0.00
Supplier Totals :					823.20	823.20	0.00
2891	CANLAN ICE SPORTS CORP.						
2022FINSUB	SC REC - 2022 FINAL SUBSIDY	273	31-Dec-2022	23-Feb-2023	23,698.00	23,698.00	0.00
IN000011659	SC REC - Q1 2023 MNGMNT FEES	16	02-Jan-2023	09-Feb-2023	17,874.41	17,874.41	0.00
Supplier Totals :					41,572.41	41,572.41	0.00
6223	CARIBOO CHILCOTIN CONSERVATION SOCIETY						
FFS#3826WW	R/R WASTE WISE PROGRAM JANUARY 2023	21	31-Jan-2023	23-Feb-2023	4,046.50	4,046.50	0.00
Supplier Totals :					4,046.50	4,046.50	0.00
4741	CARWEN CUSTOM BUILDERS LTD.						
5438	SCLF - SANDING JANUARY 2023	21	31-Jan-2023	23-Feb-2023	889.35	889.35	0.00

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5441	103/GATEWAY/108 WATER - SNOW REMOVAL/DE-ICING/SANDING	21 31-Jan-2023	23-Feb-2023	1,312.50	1,312.50	0.00
5442	OHM LIBRARY - SNOW REMOVAL/SANDING/SIDEWAL KS	21 31-Jan-2023	23-Feb-2023	1,306.86	1,306.86	0.00
5443	FOREST GROVE VFD - SNOW REMOVAL/SANDING/DE-ICING JAN 2023	21 31-Jan-2023	23-Feb-2023	1,165.50	1,165.50	0.00
5444	108 MILE VFD - SNOW REMOVAL JANUARY 2023	21 31-Jan-2023	23-Feb-2023	1,052.10	1,052.10	0.00
Supplier Totals :				5,726.31	5,726.31	0.00
4202	CDW CANADA INC.					
GP65307	Adobe renewals (1 year)	20 06-Feb-2023	23-Feb-2023	5,406.24	5,406.24	0.00
Supplier Totals :				5,406.24	5,406.24	0.00
0027	CENTRAL CARIBOO DISPOSAL SERV. LTD.					
07317	SCLF/INTERLK/WATCH LK REFUSE - JANUARY 2023	21 31-Jan-2023	23-Feb-2023	52,942.73	52,942.73	0.00
07936	CENTRAL RURAL REFUSE - JANUARY 2023	21 31-Jan-2023	23-Feb-2023	52,323.11	52,323.11	0.00
07937	CCTS MANAGEMENT - JANUARY 2023	21 31-Jan-2023	23-Feb-2023	80,789.50	80,789.50	0.00
07953	OHM LIBRARY - JAN 2023 GARBAGE SERVICES	21 31-Jan-2023	23-Feb-2023	51.98	51.98	0.00
07954	108 MILE RANCH JANUARY 2023 CURBSIDE COLLECTION	21 31-Jan-2023	23-Feb-2023	10,714.99	10,714.99	0.00
07955	150 MILE VFD - JANUARY 2023 GARBAGE SERVICES	21 31-Jan-2023	23-Feb-2023	113.93	113.93	0.00
07956	CCSAR - JANUARY 2023 GARBAGE SERVICE	21 31-Jan-2023	23-Feb-2023	24.15	24.15	0.00
07957	CRD/WL LIB - JANUARY 2023 GARBAGE SERVICES	21 31-Jan-2023	23-Feb-2023	479.59	479.59	0.00
07958	CC REFUSE - JANUARY 2023 RECYCLING BINS	21 31-Jan-2023	23-Feb-2023	803.25	803.25	0.00
Supplier Totals :				198,243.23	198,243.23	0.00
1962	CINTAS LOCATION 889					
4144314029	CRD BLDG - MAT RENTAL/AIR FRESHENER	21 23-Jan-2023	23-Feb-2023	118.94	118.94	0.00
4144314062	WL LIBRARY - MAT RENTAL	16 23-Jan-2023	09-Feb-2023	81.72	81.72	0.00
4144314336	SC CRD - MAT RENTAL	21 24-Jan-2023	23-Feb-2023	66.62	66.62	0.00
4144314380	OHM LIBRARY - MAT RENTAL	16 24-Jan-2023	09-Feb-2023	128.95	128.95	0.00
4145009826	WL LIBRARY - MAT RENTAL	16 30-Jan-2023	09-Feb-2023	81.72	81.72	0.00
4145009913	CRD BLDG - MAT RENTAL/AIR FRESHENER	21 30-Jan-2023	23-Feb-2023	118.94	118.94	0.00
4145010121	SC CRD - MAT RENTAL	21 31-Jan-2023	23-Feb-2023	66.62	66.62	0.00
4145707811	WL LIBRARY - MAT RENTAL	17 06-Feb-2023	09-Feb-2023	81.72	81.72	0.00
4145708139	SC CRD - MAT RENTAL	20 07-Feb-2023	23-Feb-2023	66.62	66.62	0.00
4145708253	OHM LIBRARY - MAT RENTAL	20 07-Feb-2023	23-Feb-2023	128.95	128.95	0.00
4146405985	WL LIBRARY - MAT RENTAL	20 13-Feb-2023	23-Feb-2023	81.72	81.72	0.00
4146406019	CRD BLDG - MAT RENTAL/AIR FRESHENER	20 13-Feb-2023	23-Feb-2023	118.94	118.94	0.00
4146406481	SC CRD - MAT RENTAL	20 14-Feb-2023	23-Feb-2023	66.62	66.62	0.00
Supplier Totals :				1,208.08	1,208.08	0.00
0055	CITY OF QUESNEL					
30713	CS - TSIHQOT'IN MEMORIAL PROJECT	270 17-Nov-2022	09-Feb-2023	7,350.00	7,350.00	0.00
30984	BOUCHIE LK VFD - REC	21 31-Jan-2023	23-Feb-2023	212.44	212.44	0.00

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30985	PUNCH CARDS JAN 2023 TEN MILE VFD - REC PUNCH CARDS JAN 2023	21	31-Jan-2023	23-Feb-2023	283.25	283.25	0.00
31027	RED BLUFF SEWER - UTILITIES/WATER	20	09-Feb-2023	23-Feb-2023	467.82	467.82	0.00
Supplier Totals :					8,313.51	8,313.51	0.00
4528	CLASS ROLAND FEBRUARY2023 ROLAND CLASS NEMAH VALLEY REFUSE - FEB 2023 SHARE SHD MAIN	20	23-Feb-2023	23-Feb-2023	200.00	200.00	0.00
Supplier Totals :					200.00	200.00	0.00
5442	CVS MIDWEST TAPE LLC						
503154261	CRDL - DVD'S	270	27-Dec-2022	09-Feb-2023	276.41	276.41	0.00
503185620	CRDL - DVD'S	21	03-Jan-2023	23-Feb-2023	10.91	10.91	0.00
503198587	CRDL - DVD'S	21	09-Jan-2023	23-Feb-2023	126.51	126.51	0.00
503247017	CRDL - DVD'S	21	17-Jan-2023	23-Feb-2023	43.66	43.66	0.00
503302576	CRDL - DVD'S	21	30-Jan-2023	23-Feb-2023	67.19	67.19	0.00
Supplier Totals :					524.68	524.68	0.00
0035	DISTRICT OF 100 MILE HOUSE						
12554	SC TRANSIT - SHARED SERVICES DECEMBER 2022	270	31-Dec-2022	09-Feb-2023	4,762.78	4,762.78	0.00
12567	OHM CURBSIDE COLLECTION NOV - DEC 2022	270	31-Dec-2022	09-Feb-2023	8,340.38	8,340.38	0.00
Supplier Totals :					13,103.16	13,103.16	0.00
9186	DOERKSEN TYLER FEBRUARY2023 TYLER DOERKSEN WELLS REFUSE - FEB 23 SHARE SHED MAINT	20	23-Feb-2023	23-Feb-2023	300.00	300.00	0.00
Supplier Totals :					300.00	300.00	0.00
3424	DON BROWN & SON PLUMBING & HEATING INC.						
20032	OHM LIBRARY - TROUBLE SHOOT WATER ISSUE	21	30-Jan-2023	23-Feb-2023	120.75	120.75	0.00
Supplier Totals :					120.75	120.75	0.00
10246	DONAHUE AIRFIELD SERVICES						
0123	SC AIRPORT JAN 2023 FUEL SALES COMMISSIONS	21	31-Jan-2023	23-Feb-2023	116.00	116.00	0.00
103	SC AIRPORT - FEBRUARY 2023 CONTRACT SERVICES	20	13-Feb-2023	23-Feb-2023	8,750.00	8,750.00	0.00
Supplier Totals :					8,866.00	8,866.00	0.00
10457	DRAKE RESOURCES LTD						
10200	WILDWOOD REFUSE - WOODWASTE MANAGEMENT 2023	16	05-Jan-2023	09-Feb-2023	14,061.15	14,061.15	0.00
10203-REV	LLH REFUSE - WOODWASTE MANAGEMENT	270	31-Dec-2022	09-Feb-2023	12,667.56	12,667.56	0.00
10206	LLH REFUSE - WOODWASTE MANAGEMENT	16	04-Jan-2023	09-Feb-2023	17,667.50	17,667.50	0.00
10209	MCLEESE LK REFUSE - WOODWASTE MANAGEMENT	16	30-Jan-2023	09-Feb-2023	29,259.09	29,259.09	0.00

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Supplier Totals :					73,655.30	73,655.30	0.00
6265	DREVESKI JERROD						
2022 WILDFIRE	DONATION ON BEHALF OF BARLOW CRK VFD MEMBERS	273	31-Dec-2022	23-Feb-2023	1,080.00	1,080.00	0.00
2023 DONATION	DEKA LK VFD - DONATION ON BEHALF OF DEKA LK VFD MEMBERS	20	18-Feb-2023	23-Feb-2023	500.00	500.00	0.00
23 DONATION	KERSELY VFD - DONATION ON BEHALF OF KERSELY VFD MEMBERS	20	16-Feb-2023	23-Feb-2023	500.00	500.00	0.00
23 DONATION	WEST FRASER VFD - DONATION ON BEHALF OF WEST FRASER VFD MEMBERS	20	16-Feb-2023	23-Feb-2023	250.00	250.00	0.00
Supplier Totals :					2,330.00	2,330.00	0.00
7358	DUHAMEL QUINTIN						
2022 WILDFIRE	Quintin Duhamel 732885397 2022 Wildfire G72178 G72150	274	23-Feb-2023	23-Feb-2023	9,589.95	9,589.95	0.00
Supplier Totals :					9,589.95	9,589.95	0.00
10617	EAST ROAD AUTOMOTIVE REPAIRS LTD						
120694	INTERLAKES VFD - T21 REPAIRS	16	13-Jan-2023	09-Feb-2023	1,555.09	1,555.09	0.00
Supplier Totals :					1,555.09	1,555.09	0.00
10734	EDWARDS VICTOR						
10	KERSLEY VFD - SNOW REMOVAL	16	31-Jan-2023	09-Feb-2023	315.00	315.00	0.00
11	KERSLEY VFD - SNOW REMOVAL	17	01-Feb-2023	09-Feb-2023	393.75	393.75	0.00
12	KERSLEY VFD - SNOW PLOWING FEB 2023	20	12-Feb-2023	23-Feb-2023	157.50	157.50	0.00
13	KERSLEY VFD - FEB 2023 SNOW PLOWING	20	16-Feb-2023	23-Feb-2023	157.50	157.50	0.00
14	KERSLEY VFD - SNOW REMOVAL	20	18-Feb-2023	23-Feb-2023	157.50	157.50	0.00
15	KERSLEY VFD - SNOW REMOVAL.	20	19-Feb-2023	23-Feb-2023	236.25	236.25	0.00
16	KERSLEY VFD - SNOW REMOVAL	20	20-Feb-2023	23-Feb-2023	157.50	157.50	0.00
6	KERSLEY VFD - PLOWING JAN 2023	16	20-Jan-2023	09-Feb-2023	236.25	236.25	0.00
7	KERSLEY VFD - WATER PUMP AND FUEL TANK HAULING	21	20-Jan-2023	23-Feb-2023	262.50	262.50	0.00
8	KERSLEY VFD - PLOWING JAN 2023	16	22-Jan-2023	09-Feb-2023	157.50	157.50	0.00
9-23	KERSELY VFD - SNOW REMOVAL	16	27-Jan-2023	27-Jan-2023	157.50	157.50	0.00
Supplier Totals :					2,388.75	2,388.75	0.00
8354	ELLIOTT ROBERT						
150219	CHIMNEY LK REFUSE - PLOWING/SANDING/CLEAN UP	16	31-Jan-2023	09-Feb-2023	2,230.00	2,230.00	0.00
Supplier Totals :					2,230.00	2,230.00	0.00
7237	EMCON SERVICES						

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S23800A-35237	NC REFUSE - WINTER RD MAINT JANUARY 2023	20	10-Feb-2023	23-Feb-2023	1,974.00	1,974.00	0.00
S23800E-35238	COTTONWOOD TS WINTER RD MAINT JANUARY /FEBRUARY 2023	20	10-Feb-2023	23-Feb-2023	2,342.58	2,342.58	0.00
Supplier Totals :					4,316.58	4,316.58	0.00
9566 253409	ERICKSON EARL LLH VFD - JANUARY 2023 SNOW PLOWING	21	20-Jan-2023	23-Feb-2023	570.00	570.00	0.00
Supplier Totals :					570.00	570.00	0.00
3094 90199477	ESRI CANADA LTD. ADMIN - SMALL LOCAL GOVERN'T ENTERPRISE LICENCE 08/03/2023 - 06/03/2024	21	31-Jan-2023	23-Feb-2023	52,740.80	52,740.80	0.00
Supplier Totals :					52,740.80	52,740.80	0.00
10550 FRC2023	EVERETT ROB 150 MILE VFD - FR COURSE	20	13-Feb-2023	23-Feb-2023	480.00	480.00	0.00
Supplier Totals :					480.00	480.00	0.00
9914 10400-0005	EXCEED ELECTRICAL ENGINEERING LAC LA HACHE WATER - AUTO DIALER/PROBLEM WITH WELL	20	08-Feb-2023	23-Feb-2023	85.32	85.32	0.00
Supplier Totals :					85.32	85.32	0.00
10478 255IVFD	Fawn Creek Electric Ltd. INTERLAKES VFD/HALL #3 - CO2/SMOKE DETECTORS/CORD REPAIR E31	17	04-Feb-2023	09-Feb-2023	1,466.10	1,466.10	0.00
256IVFD	INTERLAKES VFD/HALL #2 - CO2/SMOKE DETECTORS	17	04-Feb-2023	09-Feb-2023	568.68	568.68	0.00
261IVFD	INTERLAKES VFD/HALL #1 - CO2/SMOKE COMBO/ELECTRICAL WORK	20	12-Feb-2023	23-Feb-2023	1,247.99	1,247.99	0.00
Supplier Totals :					3,282.77	3,282.77	0.00
10735 1559357	FOUR RIVERS CO-OPERATIVE 108 MILE VFD - FUEL JANUARY 2023	16	31-Jan-2023	09-Feb-2023	109.25	109.25	0.00
Supplier Totals :					109.25	109.25	0.00
4713 786146	FOUR STAR COMMUNICATIONS INC. ADMIN - FEBRUARY 2023 ANSWERING SERVICE	20	01-Feb-2023	23-Feb-2023	131.25	131.25	0.00
Supplier Totals :					131.25	131.25	0.00
1579 25541	FRASER BASIN COUNCIL SOCIETY PLANNING - BRIDGE CRK FLOOD MAPPING	16	27-Jan-2023	09-Feb-2023	99,868.86	99,868.86	0.00

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Supplier Totals :				99,868.86	99,868.86	0.00	
4961	FRONTIER POWER PRODUCTS ULC.						
402850	ANNUAL INSPECTION AND MAINTENANCE	270	16-Dec-2022	09-Feb-2023	1,539.30	1,539.30	0.00
402851	ANNUAL INSPECTION AND MAINTENANCE	270	12-Dec-2022	09-Feb-2023	2,305.80	2,305.80	0.00
402852	ANNUAL INSPECTION AND MAINTENANCE	270	12-Dec-2022	09-Feb-2023	4,400.55	4,400.55	0.00
402853	ANNUAL INSPECTION AND MAINTENANCE	270	12-Dec-2022	09-Feb-2023	1,341.90	1,341.90	0.00
402854	ANNUAL INSPECTION AND MAINTENANCE	270	12-Dec-2022	09-Feb-2023	2,694.30	2,694.30	0.00
402855	ANNUAL INSPECTION AND MAINTENANCE	270	13-Dec-2022	09-Feb-2023	1,523.55	1,523.55	0.00
402856	ANNUAL INSPECTION AND MAINTENANCE	270	13-Dec-2022	09-Feb-2023	2,312.10	2,312.10	0.00
402861	ANNUAL INSPECTION AND MAINTENANCE	270	13-Dec-2022	09-Feb-2023	2,408.70	2,408.70	0.00
402862	ANNUAL INSPECTION AND MAINTENANCE	270	14-Dec-2022	09-Feb-2023	1,475.25	1,475.25	0.00
402863	ANNUAL INSPECTION AND MAINTENANCE	270	14-Dec-2022	09-Feb-2023	1,337.70	1,337.70	0.00
402882	GATEWAY WATER SYSTEM GENERATOR REPAIRS	270	23-Dec-2022	09-Feb-2023	2,923.64	2,923.64	0.00
Supplier Totals :				24,262.79	24,262.79	0.00	
4421	FULTON & COMPANY LLP						
369714	BYLAW LEGAL MATTERS	17	07-Feb-2023	09-Feb-2023	514.08	514.08	0.00
369748	E.PLANNING/PLANNING/BLDG INSP - LEGAL MATTERS	20	07-Feb-2023	23-Feb-2023	5,715.36	5,715.36	0.00
Supplier Totals :				6,229.44	6,229.44	0.00	
8963	GAGNE KIM						
FEBRUARY2023	KIM GAGNE CHIMNEY LK REFUSE - FEB 23 SHARE SHED MAINT	20	23-Feb-2023	23-Feb-2023	250.00	250.00	0.00
Supplier Totals :				250.00	250.00	0.00	
10120	GHD DIGITAL						
723000765	2023 WEBSITE HOSTING	16	16-Jan-2023	09-Feb-2023	13,848.58	13,848.58	0.00
Supplier Totals :				13,848.58	13,848.58	0.00	
8852	GOLD TRAIL RECYCLING LTD.						
13019	LLH/FG/LB REFUSE - JANUARY 2023	16	31-Jan-2023	09-Feb-2023	29,448.71	29,448.71	0.00
13020	EPR PICKUP - VARIOUS SITES	16	31-Jan-2023	09-Feb-2023	630.00	630.00	0.00
13021	SC REFUSE - HHW COLLECTION JANUARY 2023	16	31-Jan-2023	09-Feb-2023	525.00	525.00	0.00
13022	INTERLAKES REFUSE - JAN 2023 CB BINS	16	31-Jan-2023	09-Feb-2023	263.09	263.09	0.00
Supplier Totals :				30,866.80	30,866.80	0.00	
6999	GRIEVE KATHLEEN						
142	LONE BUTTE VFD - MAR/SEPT 2022 CLEANING	270	31-Dec-2022	09-Feb-2023	110.00	110.00	0.00

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6247 Q2/3-2022	GROLL CALVIN BOUCHIE LK VFD - ADMIN CONTRACT SERVICES Q2/3 2022	273	12-Dec-2022	22-Feb-2023	1,500.00	1,500.00	0.00
Q42022	BOUCHIE LK VFD - ADMIN CONTRACT SERVICES Q4 2022	273	31-Dec-2022	22-Feb-2023	750.00	750.00	0.00
Supplier Totals :					2,250.00	2,250.00	0.00
6172 25012023	HARRISON DESIGN RED BLUFF FIRE HALL - CONSULT AND DESIGN	21	25-Jan-2023	23-Feb-2023	3,441.36	3,441.36	0.00
Supplier Totals :					3,441.36	3,441.36	0.00
3837 3764	HORIZON CLIMATE CONTROLS OHM LIBRARY - MONTHLY SERVICE JANUARY 2023	16	30-Jan-2023	09-Feb-2023	565.46	565.46	0.00
Supplier Totals :					565.46	565.46	0.00
2589 21122022	HORSEFLY DISTRICT BOARD OF TRADE CC EC DEV AREA F COMMUNITY TRAILS 2022	270	21-Dec-2022	09-Feb-2023	3,000.00	3,000.00	0.00
Supplier Totals :					3,000.00	3,000.00	0.00
6806 FEBRUARY2023	HORSEFLY SENIORS ACTIVITY & WELLNESS SOCIETY HORSEFLY SERIORS ACTIVITY & WELLNESS SOCIETY HORSEFLY REFUSE - FEB 23 SHARE SHED MAINT	20	23-Feb-2023	23-Feb-2023	200.00	200.00	0.00
Supplier Totals :					200.00	200.00	0.00
6922 71453	HOULE ELECTRIC LIMITED Repairs for Deficiencies found n Air Scrubbers found at various fire halls per quote dated August 23	21	10-Jan-2023	23-Feb-2023	19,404.00	19,404.00	0.00
Supplier Totals :					19,404.00	19,404.00	0.00
10182 JANUARY2023	IAN HICKS DBA GREEN PHOENIX VENTURES NAZKO REFUSE - JANUARY 2023	16	31-Jan-2023	09-Feb-2023	6,759.37	6,759.37	0.00
Supplier Totals :					6,759.37	6,759.37	0.00
10738 129376	ICS CLEAN SUPPLIES New floor scrubber for SC Rec Centre	21	12-Jan-2023	23-Feb-2023	10,069.58	10,069.58	0.00
Supplier Totals :					10,069.58	10,069.58	0.00
4630 1026	ILJ VENTURES LTD. WW/PV SEWER - PLOWING/SANDING JANUARY 2023	16	31-Jan-2023	09-Feb-2023	2,577.75	2,577.75	0.00

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JANUARY2023	LIKELY/BIG LK REFUSE - JANUARY 2023	16	31-Jan-2023	09-Feb-2023	14,311.50	14,311.50	0.00
JANUARY2023-0	HORSEFLY REFUSE - JANUARY 2023	16	31-Jan-2023	09-Feb-2023	1,590.75	1,590.75	0.00
JANUARY23-03	MCLS LK/AC/RC/ALEXANDRIA REFUSE - JANUARY 2023	16	31-Jan-2023	09-Feb-2023	8,502.35	8,502.35	0.00
Supplier Totals :					26,982.35	26,982.35	0.00
0602	INFOSAT TELECOMMUNICATIONS						
535958	INTERLAKES VFD - SAT PHONE	20	01-Feb-2023	23-Feb-2023	901.76	901.76	0.00
Supplier Totals :					901.76	901.76	0.00
0447	INLAND KENWORTH PARTNERSHIP						
8538QNS-2	BOUCHIE LK VFD - T11 MVI/MISSED AMOUNT	21	01-Jan-2023	23-Feb-2023	14.78	14.78	0.00
8667QNS	KERSLEY VFD - 03 FREIGHTLINER MVI	270	31-Jan-2023	09-Feb-2023	409.02	409.02	0.00
8668QNS	KERSLEY VFD - 2020 FREIGHTLINER MVI	270	31-Jan-2023	09-Feb-2023	288.29	288.29	0.00
Supplier Totals :					712.09	712.09	0.00
0341	INTERIOR HEALTH						
B-2023-48484	LAC LA HACHE WATER SYSTEM OPERATING PERMIT APR 2023 - MAR 2024	16	24-Jan-2023	09-Feb-2023	150.00	150.00	0.00
B-2023-48497	ALEXIS CRK WATER SYSTEM OPERATING PERMIT APR 2023 - MAR 2024	16	24-Jan-2023	09-Feb-2023	150.00	150.00	0.00
B-2023-48555	HORSE LK WATER SYSTEM OPERATING PERMIT APR 2023 - MAR 2024	16	24-Jan-2023	09-Feb-2023	150.00	150.00	0.00
B-2023-48606	LEXINGTON WATER SYSTEM OPERATING PERMIT APR 2023 - MAR 2024	16	24-Jan-2023	09-Feb-2023	150.00	150.00	0.00
B-2023-48650	FOREST GROVE WATER SYSTEM OPERATING PERMIT APR 2023 - MAR 2024	16	24-Jan-2023	09-Feb-2023	150.00	150.00	0.00
B-2023-48671	RUSSETT BLUFF WATER SYSTEM OPERATING PERMIT APR 2023 - MAR 2024	16	24-Jan-2023	24-Jan-2023	150.00	150.00	0.00
B-2023-48718	CANIM LK WATER SYSTEM OPERATING PERMIT APR 2023 - MAR 2024	16	24-Jan-2023	09-Feb-2023	150.00	150.00	0.00
B-2023-48849	103 MILE WATER SYSTEM OPERATING PERMIT APR 2023 - MAR 2024	16	24-Jan-2023	09-Feb-2023	150.00	150.00	0.00
B-2023-48873	108 MILE WATER SYSTEM OPERATING PERMIT APR 2023 - MAR 2024	16	24-Jan-2023	09-Feb-2023	250.00	250.00	0.00
B-2023-49007	GATEWAY WATER SYSTEM OPERATING PERMIT APR 2023 - MAR 2024	16	24-Jan-2023	09-Feb-2023	150.00	150.00	0.00
Supplier Totals :					1,600.00	1,600.00	0.00
7423	INTERLAKES CABIN TIME HOME SERVICES						
00000431	DEKA LK VFD - JANUARY 2023 SNOW PLOWING	270	31-Jan-2023	09-Feb-2023	525.00	525.00	0.00
Supplier Totals :					525.00	525.00	0.00
8180	INTERLAKES COMMUNITY ASSOCIATION						
2023-1	AREA L CH /INTERLAKES	20	08-Feb-2023	23-Feb-2023	1,738.00	1,738.00	0.00

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2023 INSURANCE							
Supplier Totals :					1,738.00	1,738.00	0.00
7304 788815	JEPSON PETROLEUM LTD. CCSAR - JANUARY 2023 FUEL	16	31-Jan-2023	09-Feb-2023	892.54	892.54	0.00
Supplier Totals :					892.54	892.54	0.00
0320 FEBRUARY2023	KONING DONNA KERSLEY REC - FEBRUARY 2023 JANITORIAL	20	15-Feb-2023	23-Feb-2023	993.67	993.67	0.00
Supplier Totals :					993.67	993.67	0.00
9768 FRC2022	LETHBRIDGE WILLIAM MIOCENE VFD - 2022 FR COURSE/CRIM REC CHECK 2023	273	29-Sep-2022	23-Feb-2023	509.40	509.40	0.00
Supplier Totals :					509.40	509.40	0.00
8351 398451 787700	LOGGER'S CATERING BOARD DAY BREAKFAST/SNACKS BOARD DAY LUNCH	20	03-Feb-2023	23-Feb-2023	629.10	629.10	0.00
20	02-Feb-2023	23-Feb-2023	603.75	603.75	0.00		
Supplier Totals :					1,232.85	1,232.85	0.00
0043 10297149 10305920 10314717	LOOMIS EXPRESS CRD/CRDL COURIER JAN 17- 19 2023 CRDL/UTILITIES COURIER - JAN 23-27 2023 CRDL/UTILITIES COURIER JAN 30- FEB 2 2023	16	20-Jan-2023	09-Feb-2023	124.89	124.89	0.00
16	27-Jan-2023	09-Feb-2023	164.95	164.95	0.00		
17	03-Feb-2023	09-Feb-2023	180.03	180.03	0.00		
Supplier Totals :					469.87	469.87	0.00
0612 7371 7376 7385 7396 7403 7407 7421 7428 7433 7455 7456	M.H. KING EXCAVATING LTD. CC CRD - SNOW REMOVAL JAN 10-13 2023 WL LIBRARY - JAN 12/13 2023 SANDING WILDWOOD VFD - JAN 11 2023 SANDING CC CRD - PLOWING/ICE MELT SIDEWALKS/SHOVELING JAN 20/22 2023 WL LIBRARY - PLOWING/ICE MELT SIDEWALKS/SHOVELING JAN 20/22 2023 CCSAR - PLOWING/SANDING JAN 20 2023 CC CRD - PLOWING/SANDING JAN 23-25 2023 WL LIBRARY - PLOWING/SANDING JAN 23/25 2023 CCSAR - PLOWING/SANDING JAN 23/25 2023 WL LIBRARY - SNOW REMOVAL JAN 24-26 2023 CC CRD - SNOW REMOVAL	21	16-Jan-2023	23-Feb-2023	433.13	433.13	0.00
21	16-Jan-2023	23-Feb-2023	288.75	288.75	0.00		
21	16-Jan-2023	23-Feb-2023	367.50	367.50	0.00		
21	23-Jan-2023	23-Feb-2023	383.25	383.25	0.00		
16	23-Jan-2023	09-Feb-2023	435.75	435.75	0.00		
16	23-Jan-2023	09-Feb-2023	472.50	472.50	0.00		
21	26-Jan-2023	23-Feb-2023	606.38	606.38	0.00		
16	26-Jan-2023	09-Feb-2023	462.00	462.00	0.00		
16	26-Jan-2023	09-Feb-2023	682.50	682.50	0.00		
16	26-Jan-2023	09-Feb-2023	687.75	687.75	0.00		
21	26-Jan-2023	23-Feb-2023	687.75	687.75	0.00		

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	JAN 24-26 2023						
7472	CC CRD - PLOWING/SIDEWALKS JANUARY 31 2023	21	31-Jan-2023	23-Feb-2023	330.75	330.75	0.00
7481	WL LIBRARY -PLOWING /SIDEWALKS JAN 31 2023	16	31-Jan-2023	09-Feb-2023	488.25	488.25	0.00
7486	CCSAR - PLOWING/SANDING JAN 31 2023	16	31-Jan-2023	09-Feb-2023	472.50	472.50	0.00
7501	CC CRD - SNOW REMOVAL FEB1/2 2023	20	03-Feb-2023	23-Feb-2023	971.25	971.25	0.00
7510	WL LIBRARY - SNOW REMOVAL FEB 1/2 2023	17	03-Feb-2023	09-Feb-2023	1,047.38	1,047.38	0.00
7515	CCSAR - PLOWING/SANDING FEB 1/3 2023	17	03-Feb-2023	09-Feb-2023	945.00	945.00	0.00
7543	CC CRD - SANDING FEBRUARY 9/12 2023	20	15-Feb-2023	23-Feb-2023	288.75	288.75	0.00
7549	WL LIBRARY - SIDEWALKS FEBRUARY 12 2023	20	15-Feb-2023	23-Feb-2023	78.75	78.75	0.00
Supplier Totals :					10,129.89	10,129.89	0.00
1325	MACKAY ELECTRIC						
16382	LLH SEWER - P-1 DRIVE LIFT PROBLEM DIOGNOSIS	16	25-Jan-2023	09-Feb-2023	1,018.08	1,018.08	0.00
16407	WL LIBRARY - TROUBLE SHOOT COMPUTER CIRCUITS	20	06-Feb-2023	23-Feb-2023	110.25	110.25	0.00
Supplier Totals :					1,128.33	1,128.33	0.00
2612	MCCARTHY PAUL						
FRC2023	150 MILE VFD - FR COURSE	20	13-Feb-2023	23-Feb-2023	480.00	480.00	0.00
Supplier Totals :					480.00	480.00	0.00
2135	MCCAWE NATHALIE						
JAN/FEB23	DEKA LK VFD - JAN/FEB 2023 CLEANING	20	22-Feb-2023	23-Feb-2023	200.00	200.00	0.00
Supplier Totals :					200.00	200.00	0.00
7223	MD FIRETECH SERVICE						
4494	OHM/FG/INTERLK LIBRARIES - HYDRO TEST/RECHARGE/WATER TANK	16	25-Jan-2023	09-Feb-2023	365.61	365.61	0.00
Supplier Totals :					365.61	365.61	0.00
10018	MORTON PATRICK						
41	NIMPO LK RECYCLING - ATTENDANT SERVICES JANUARY 2023	16	31-Jan-2023	09-Feb-2023	700.00	700.00	0.00
Supplier Totals :					700.00	700.00	0.00
2991	MOVING MOUNTAINS SITE SERICES						
3107	DEKA LK VFD - JANUARY 2023 SNOW REMOVAL	16	31-Jan-2023	09-Feb-2023	1,732.50	1,732.50	0.00
Supplier Totals :					1,732.50	1,732.50	0.00
9191	MOYZEE'S FREON RECOVERY						
2305	FREON RECOVERY - CCTS/INTR LKS/WATCH	21	20-Jan-2023	23-Feb-2023	2,589.30	2,589.30	0.00

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LK/OHM/LLH LANDFILLS							
Supplier Totals :					2,589.30	2,589.30	0.00
8996 FEBRUARY2023	MULVAHILL JOE JOE MULVAHILL ALEXIS CRK REFUSE - FEB 23 SHARE SHED MAINT	20	23-Feb-2023	23-Feb-2023	200.00	200.00	0.00
Supplier Totals :					200.00	200.00	0.00
9811 192	NEHALLISTON LANDSCAPING INTERLAKES LABRARY - SNOW REMOVAL JAN 25/27 2023	16	29-Jan-2023	09-Feb-2023	315.00	315.00	0.00
194	INTERLAKES LIBRARY - FEB 2023 SNOW PLOWING	20	15-Feb-2023	23-Feb-2023	472.50	472.50	0.00
Supplier Totals :					787.50	787.50	0.00
9218 25 JANUARY2023	NIMPO CONTRACTING WEST CHILCOTIN REFUSE - JANUARY 2023 MAINT COCHIN LK/PUNTZI LK/TATLA LK/KLEENA KLEENE REFUSE - JANUARY 2023	21	31-Jan-2023	23-Feb-2023	4,310.87	4,310.87	0.00
JANUARY2023-01	NEMIAH REFUSE - JANUARY 2023 MAINT	21	31-Jan-2023	23-Feb-2023	5,932.50	5,932.50	0.00
Supplier Totals :					16,975.43	16,975.43	0.00
4957 420 424	NORTH CENTRAL LIBRARY FEDERATION CRDL - 2022 ANCESTRY LIBRARY EDITION 2023 GALE COURESE RENEWAL	270	14-Dec-2022	09-Feb-2023	3,261.26	3,261.26	0.00
		17	06-Feb-2023	09-Feb-2023	11,175.47	11,175.47	0.00
Supplier Totals :					14,436.73	14,436.73	0.00
7386 JANUARY2023	NORTHERN RECYCLING INC ALEXANDERIA/BAKER/CTNW D/TITETOWN/WELLS/QUES DEPOT - JANUARY 2023	16	31-Jan-2023	09-Feb-2023	21,246.40	21,246.40	0.00
Supplier Totals :					21,246.40	21,246.40	0.00
2884 30050	NORTHLANDS WATER & SEWER SUPPLIES LTD. LAC LA HACHE EFFLUENT PUMP REPLACEMENT	16	27-Jan-2023	09-Feb-2023	713.73	713.73	0.00
Supplier Totals :					713.73	713.73	0.00
6758 11013 11014	NORTHWEST FUELS LTD 25,000L of Jet A fuel for Anahim Lake Airport 25,000L of Jet A fuel for SC Airport	20	14-Feb-2023	23-Feb-2023	38,045.26	38,045.26	0.00
		20	14-Feb-2023	23-Feb-2023	40,234.87	40,234.87	0.00
Supplier Totals :					78,280.13	78,280.13	0.00
1984 335164	O-NETRIX QNL LIBRARY - ALARM ISSUES	16	23-Jan-2023	09-Feb-2023	848.19	848.19	0.00

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Supplier Totals :					848.19	848.19	0.00
5647	PACT COMMERCIAL & SPECIALTY CLEANING LTD.						
CRD170	CC CRD/WL LIB FEBRUARY 2023 JANITORIAL	20	17-Feb-2023	23-Feb-2023	6,627.41	6,627.41	0.00
Supplier Totals :					6,627.41	6,627.41	0.00
3603	PAPYRUS PRINTING						
58208	BYLAW - BYLAW NOTICE DOOR HANGERS	270	27-Jan-2023	09-Feb-2023	359.52	359.52	0.00
Supplier Totals :					359.52	359.52	0.00
5807	PARKLAND RECREATION COMMISSION						
QTR42022	PARKLAND REC - Q4 2022 OPERATING EXPENSES	270	31-Dec-2022	09-Feb-2023	11,544.02	11,544.02	0.00
Supplier Totals :					11,544.02	11,544.02	0.00
1667	PATERSON SEPTIC SERVICE						
22983	LLH WATER /SEWER - HYDRO VAC/THAWING WATER/PUMP LIFT STN	21	19-Jan-2023	23-Feb-2023	1,162.50	1,162.50	0.00
22984	108 MILE WATER - HYDROVAC TRUCK SUPPORT	21	26-Jan-2023	23-Feb-2023	841.75	841.75	0.00
Supplier Totals :					2,004.25	2,004.25	0.00
0828	PDS GUARD SERVICES LTD						
20046	NC CRD - JANUARY 2023 STANDBY/PATROLS/ALARM RESPONSES	21	31-Jan-2023	23-Feb-2023	977.03	977.03	0.00
20047	CC CRD - JANUARY 2023 STANDBY/PATROLS	21	31-Jan-2023	23-Feb-2023	297.68	297.68	0.00
Supplier Totals :					1,274.71	1,274.71	0.00
10078	PETRIN RITA						
FEBRUARY2023	RITA PETRIN RISKE CRK REFUSE - FEB 23 SHARE SHED MAINT	20	23-Feb-2023	23-Feb-2023	300.00	300.00	0.00
Supplier Totals :					300.00	300.00	0.00
8300	PHINNEY DELMAR						
FEBRUARY2023	PHINNEY DELMAR SHEILA COTTONWOOD REFUSE - FEB 23 SHARE SHED MAINT	20	23-Feb-2023	23-Feb-2023	900.00	900.00	0.00
Supplier Totals :					900.00	900.00	0.00
1516	POGUE STAN						
390866	MIOCENE VFD - SNOW PLOWING JAN 2023	270	31-Jan-2023	09-Feb-2023	510.00	510.00	0.00
Supplier Totals :					510.00	510.00	0.00
10371	PRINCE GEORGE OFFICE SYSTEMS						
INVPOD034011	EOC - SEPT 2022 PHOTOCOPIES MTR1340	273	30-Sep-2022	23-Feb-2023	438.71	438.71	0.00

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Supplier Totals :				438.71	438.71	0.00	
10112	QUADIENT CANADA LTD.						
234883230131	EA/ADMIN - ACCT 234883 JAN 23 POSTAGE	16	31-Jan-2023	09-Feb-2023	63.66	63.66	0.00
Supplier Totals :				63.66	63.66	0.00	
4707	QUALITY OFFICE SOLUTIONS INCORPORATED						
41830	ADMIN/ENVIRO - JANUARY 2023 PHOTOCOPIES	20	09-Feb-2023	23-Feb-2023	11.41	11.41	0.00
41831	NC CRD - JANUARY 2023 PHOTOCOPIES	20	09-Feb-2023	23-Feb-2023	69.05	69.05	0.00
41832	SC CRD - JANUARY 2023 PHOTOCOPIES	20	09-Feb-2023	23-Feb-2023	71.10	71.10	0.00
Supplier Totals :				151.56	151.56	0.00	
7259	RICHBAR CONTRACTING						
2119	Sanding of the Kersley Rec Complex parking lot for 2022/2023	21	31-Jan-2023	23-Feb-2023	588.00	588.00	0.00
Supplier Totals :				588.00	588.00	0.00	
10226	RIGID TRUCK & TRAILER LTD.						
469	LONE BUTTE VFD - E12/UNIT 3788 2023 CVI	270	16-Dec-2022	09-Feb-2023	272.16	272.16	0.00
470	LONE BUTTE VFD - T12/UNIT 3761 CVI	270	16-Dec-2022	09-Feb-2023	272.16	272.16	0.00
471	LONE BUTTE VFD - E11/UNIT 3294 CVI	270	16-Dec-2022	09-Feb-2023	272.16	272.16	0.00
572	INTERLAKES VFD - E11/UNIT 3772 2023 CVI	16	16-Jan-2023	09-Feb-2023	272.16	272.16	0.00
573	INTERLAKES VFD - UNIT 3770 2023 CVI	16	16-Jan-2023	09-Feb-2023	272.16	272.16	0.00
574	INTERLAKES VFD - E21 2023 CVI	16	16-Jan-2023	09-Feb-2023	272.16	272.16	0.00
575	INTERLAKES VFD - T21/UNIT 3669 2023 CVI	16	16-Jan-2023	09-Feb-2023	272.16	272.16	0.00
577	INTERLAKES VFD - T31/UNIT 3668 2023 CVI	16	16-Jan-2023	09-Feb-2023	272.16	272.16	0.00
578	LONE BUTTE VFD - T11/UNIT 3291 CVI	270	16-Dec-2022	09-Feb-2023	254.02	254.02	0.00
622	R11/UNIT 3295 REPAIRS/2023 CVI	21	25-Jan-2023	23-Feb-2023	1,092.03	1,092.03	0.00
644	LONE BUTTE VFD - T11/UNIT 3291 REPAIRS/2023 CVI	20	03-Feb-2023	23-Feb-2023	534.83	534.83	0.00
690	INTERLAKES VFD -T31/UNIT 3668 REPAIR/2023 CVI	20	09-Feb-2023	23-Feb-2023	1,801.62	1,801.62	0.00
Supplier Totals :				5,859.78	5,859.78	0.00	
9885	ROD MOHR SERVICES						
387697	CC CRD - BLDG MAINT	20	06-Feb-2023	23-Feb-2023	1,095.00	1,095.00	0.00
Supplier Totals :				1,095.00	1,095.00	0.00	
0728	ROE LAKE & DISTRICT REC. COMMISSION						
645	AREA L CH/ROE LK 2023 INSURANCE	20	08-Feb-2023	23-Feb-2023	17,295.00	17,295.00	0.00
Supplier Totals :				17,295.00	17,295.00	0.00	

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10449	SBA CANADA						
IN92089236	911 TOWER RENT FEBRUARY 2023	20	01-Feb-2023	23-Feb-2023	787.50	787.50	0.00
				Supplier Totals :	787.50	787.50	0.00
9535	SCHINDLE DERRICK						
2022 WILDFIRE	Derrick Schindle 742369937 2022 Wildfire G72178 G72150	274	23-Feb-2023	23-Feb-2023	7,983.25	7,983.25	0.00
2022 WILDFIRE	Derrick Schindle 742369937 2022 Wildfire-1 N11051	274	23-Feb-2023	23-Feb-2023	4,483.50	4,483.50	0.00
				Supplier Totals :	12,466.75	12,466.75	0.00
9196	SCHULZ MISTY						
2022 WILDFIRE	Misty Schulz 738336049 2022 Wildfire-1 N11051	274	23-Feb-2023	23-Feb-2023	4,483.50	4,483.50	0.00
				Supplier Totals :	4,483.50	4,483.50	0.00
0163	SERVICE ELECTRIC LTD.						
6159	RED BLUFF SEWER - UPGRADE KIOSK AT LIFT STN	270	31-Dec-2022	09-Feb-2023	9,071.93	9,071.93	0.00
9948	RED BLUFF SEWER - ANNUAL INSPECTION 2023	16	02-Jan-2023	09-Feb-2023	4,200.00	4,200.00	0.00
				Supplier Totals :	13,271.93	13,271.93	0.00
9574	SMIALOWSKI MICHAL						
VHFR23	MIOCENE VFD - 6 IC-50V RADIOS	20	16-Feb-2023	23-Feb-2023	1,950.00	1,950.00	0.00
				Supplier Totals :	1,950.00	1,950.00	0.00
2733	SMITTY'S JANITORIAL SERVICES (1993)						
2606	SC CRD - FEBRUARY 2023 CLEANING	20	17-Feb-2023	23-Feb-2023	451.29	451.29	0.00
				Supplier Totals :	451.29	451.29	0.00
8285	SNOOKA AIRCRAFT SERVICES						
2023020	ANAHIM LK AIRPORT - JANUARY 2023 FUEL COMMISSIONS	16	31-Jan-2023	09-Feb-2023	966.71	966.71	0.00
2023021	ANAHIM LK AIRPORT - CHARTER SERVICES	16	31-Jan-2023	09-Feb-2023	1,575.00	1,575.00	0.00
2023022	ANAHIM LK AIRPORT - FEBRUARY 2023 CONTRACT SERVICE	20	16-Feb-2023	23-Feb-2023	6,387.50	6,387.50	0.00
				Supplier Totals :	8,929.21	8,929.21	0.00
7060	SPECTRUM RESOURCE GROUP INC						
22-479	IPM SPRAYING SERVICES	273	30-Sep-2022	23-Feb-2023	23,309.56	23,309.56	0.00
22-480	IPM 2022 SPRAYING SERVICES	273	30-Sep-2022	23-Feb-2023	26,197.27	26,197.27	0.00
				Supplier Totals :	49,506.83	49,506.83	0.00
10313	SPOTLESS UNIFORM						
1795773	NC CRD - MAT RENTAL	21	24-Jan-2023	23-Feb-2023	64.00	64.00	0.00
1795774	QNL LIBRARY - MAT RENTAL	16	24-Jan-2023	09-Feb-2023	66.73	66.73	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 :					130.73	130.73	0.00
10419 2286	SQUEAKY CLEAN CARIBOO OHM LIBRARY - JANUARY 2023 JANITORIAL	21	31-Jan-2023	23-Feb-2023	1,522.50	1,522.50	0.00
Supplier Totals :					1,522.50	1,522.50	0.00
9411 4179	STRATA CORPORATION KAS-2220 INTERLAKES LIBRARY - FEBRUARY 2023 STRATTA FEES	17	01-Feb-2023	09-Feb-2023	257.36	257.36	0.00
Supplier Totals :					257.36	257.36	0.00
1717 42567680	SUPERIOR PROPANE INC. INTERLAKES VFD /EAST HALL - PROPANE	270	24-Jan-2023	09-Feb-2023	2,733.51	2,733.51	0.00
42686234	FOREST GROVE VFD - PROPANE	21	31-Jan-2023	23-Feb-2023	450.13	450.13	0.00
42718860	INTERLAKES VFD/WEST HALL - PROPANE	20	01-Feb-2023	23-Feb-2023	966.02	966.02	0.00
4285912	DEKA LK VFD - PROPANE	20	06-Feb-2023	23-Feb-2023	513.19	513.19	0.00
42865833	INTERLAKES VFD/WEST HALL - PROPANE	20	08-Feb-2023	23-Feb-2023	1,208.15	1,208.15	0.00
Supplier Totals :					5,871.00	5,871.00	0.00
10410 MARCH2023	SUTTON SPECIAL RISK INC (OPTIONAL) MARCH 2023 VOLUNTARY AD&D PREMIUMS PN # 056/028717A	20	17-Feb-2023	23-Feb-2023	19.80	19.80	0.00
Supplier Totals :					19.80	19.80	0.00
10462 946	SWEPT AWAY CLEANING PLUS MIOCENE VFD - CLEANING JANUARY 2023	21	30-Jan-2023	23-Feb-2023	228.00	228.00	0.00
Supplier Totals :					228.00	228.00	0.00
10416 20210120	TAMARA SHULMAN & ASSOCIATES SWMP UPDATE JANUARY 2023	21	31-Jan-2023	23-Feb-2023	1,732.50	1,732.50	0.00
Supplier Totals :					1,732.50	1,732.50	0.00
0399 30012023	TATLA LAKE COMMUNITY ASSOCIATION PLANNING - PUBLIC HEARING MAR 1/23-3360-20/20220060	16	30-Jan-2023	09-Feb-2023	60.00	60.00	0.00
Supplier Totals :					60.00	60.00	0.00
0179 FEBRUARY2023	TEED ROY KERSLEY REC - FEBRUARY 2023 DIRECTOR SERVICES	20	15-Feb-2023	23-Feb-2023	4,744.77	4,744.77	0.00
Supplier Totals :					4,744.77	4,744.77	0.00
8248 60796466	TETRA TECH EBA INC. LANDFILL MONITORING JANUARY 2023	20	03-Feb-2023	23-Feb-2023	864.53	864.53	0.00

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Supplier Code	Supplier Name	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
Invoice No.	Description						
Supplier Totals :					864.53	864.53	0.00
9832	THRING SHARON H						
FEBRUARY2023	SHARON THRING MCLEESE LK REFUSE - FEB 23 SHARE SHED MAINT	20	23-Feb-2023	23-Feb-2023	300.00	300.00	0.00
Supplier Totals :					300.00	300.00	0.00
8168	TRANE CANADA ULC						
313346678	OHM LIBRARY - SERVICE MAINT 02/23 - 01/24	17	06-Feb-2023	09-Feb-2023	6,521.34	6,521.34	0.00
Supplier Totals :					6,521.34	6,521.34	0.00
0479	TRIPLE P SANITATION 1998 LTD.						
17448	PINE VALLEY/WILDWOOD SEWER - LIFT STN CLEAN OUT/VAC TRUCK SUPPORT	16	24-Jan-2023	09-Feb-2023	2,867.81	2,867.81	0.00
Supplier Totals :					2,867.81	2,867.81	0.00
4404	TRUE CONSULTING GROUP						
397-0123-075	RED BLUFF SEWER - CAPACITY ASSESSMENT/CONSULTING	20	16-Feb-2023	23-Feb-2023	3,059.70	3,059.70	0.00
Supplier Totals :					3,059.70	3,059.70	0.00
10688	TYLER CAVE PRODUCTIONS						
243	VFD RECRUITMENT - ADVERTISING	16	30-Jan-2023	09-Feb-2023	1,680.00	1,680.00	0.00
Supplier Totals :					1,680.00	1,680.00	0.00
1436	UNITED LIBRARY SERVICES INC.						
811250	CRDL - BOOKS	16	03-Jan-2023	09-Feb-2023	708.96	708.96	0.00
811420	CRDL - BOOKS	16	03-Jan-2023	09-Feb-2023	1,697.36	1,697.36	0.00
812015	CRDL - BOOKS	16	10-Jan-2023	09-Feb-2023	1,732.47	1,732.47	0.00
812686	CRDL - BOOKS	21	17-Jan-2023	23-Feb-2023	1,396.01	1,396.01	0.00
812786	CRDL - BOOKS	16	17-Jan-2023	09-Feb-2023	1,280.16	1,280.16	0.00
814760	CRDL - BOOKS	20	07-Feb-2023	23-Feb-2023	620.34	620.34	0.00
814955	CRDL - BOOKS	20	07-Feb-2023	23-Feb-2023	1,255.59	1,255.59	0.00
Supplier Totals :					8,690.89	8,690.89	0.00
9590	UNLIMITED MEDICAL SERVICES INC.						
4736	Supply Disposable Gloves and Scott Sani-Wipes	16	23-Jan-2023	09-Feb-2023	239.34	239.34	0.00
Supplier Totals :					239.34	239.34	0.00
2894	VITALAIRE						
3297895	BOUCHIE LK VFD - CYLINDER LEASE	270	04-Oct-2021	09-Feb-2023	29.12	29.12	0.00
1100109855	LONE BUTTE VFD - CYLINDER LEASE	270	30-May-2022	09-Feb-2023	21.17	21.17	0.00
1100138548	BOUCHIE LK VFD - CYLINDER RENTAL	270	28-Jun-2022	09-Feb-2023	44.71	44.71	0.00
1100161483	BOUCHIE LK VFD - CYLINDER RENTAL	270	13-Jul-2022	09-Feb-2023	44.71	44.71	0.00

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Invoice No.	Description	Batch	Invoice Date	Due Date			
1100209206		270	16-Aug-2022	09-Feb-2023	24.35	24.35	0.00
1100209978	BOUCHIE LK VFD - CYLINDER RENTAL	270	16-Aug-2022	09-Feb-2023	51.43	51.43	0.00
1100343082	LONE BUTTE VFD - CYLINDER LEASE	270	23-Nov-2022	09-Feb-2023	24.35	24.35	0.00
1100419740	LONE BUTTE VFD - CYLINDER RENTAL	16	14-Jan-2023	09-Feb-2023	24.35	24.35	0.00
1100420561	150 MILE VFD - CYLINDER RENTAL	16	14-Jan-2023	09-Feb-2023	16.22	16.22	0.00
1100428781	LONE BUTTE VFD - MEDICAL OXYGEN #3	16	25-Jan-2023	09-Feb-2023	112.59	112.59	0.00
110428783	LONE BUTTE VFD - MEDICAL OXYGEN #3	16	25-Jan-2023	09-Feb-2023	168.88	168.88	0.00
Supplier Totals :					561.88	561.88	0.00
9047	WELLS AND AREA COMMUNITY ASSOCIATION						
JANUARY2023	WELLS RECYCLING JANUARY 2023	21	31-Jan-2023	23-Feb-2023	807.00	807.00	0.00
Supplier Totals :					807.00	807.00	0.00
3658	WEST EDGE ENGINEERING LTD						
22-352-1	STRUCTURAL ENGINEERING SERVICES for solar panel projects - CWF projects	270	31-Dec-2022	09-Feb-2023	4,983.04	4,983.04	0.00
Supplier Totals :					4,983.04	4,983.04	0.00
5013	WILLIAMS LAKE CROSS COUNTRY SKI CLUB						
1085	CWF - SOLAR PANEL PROJECT	20	14-Feb-2023	23-Feb-2023	22,816.79	22,816.79	0.00
Supplier Totals :					22,816.79	22,816.79	0.00
4984	WILLIAMS LAKE SLO-PITCH LEAGUE						
31122022	ESLER SPORTS COMPLEX LOGGING CLEANUP	270	31-Dec-2022	09-Feb-2023	26,250.00	26,250.00	0.00
Supplier Totals :					26,250.00	26,250.00	0.00
6570	WILLIAMS LAKE WATER FACTORY						
40338	SC CRD - WATER DEC 2022	273	31-Dec-2022	23-Feb-2023	6.00	6.00	0.00
40593	OHM LIBRARY WATER JANUARY 2023	21	25-Jan-2023	23-Feb-2023	48.75	48.75	0.00
40598	CC CRD - WATER JANUARY 2023	21	25-Jan-2023	23-Feb-2023	159.50	159.50	0.00
40638	SC CRD - WATER JANUARY 2023	21	30-Jan-2023	23-Feb-2023	12.50	12.50	0.00
Supplier Totals :					226.75	226.75	0.00
0159	WISE WINDOWS & DOORS (WILLIAMS LAKE) LTD.						
45611	KERSLEY VFD - 4 LIFTMASTER DOOR OPENERS	270	31-Dec-2022	31-Dec-2022	4,225.55	4,225.55	0.00
Supplier Totals :					4,225.55	4,225.55	0.00
8241	WISHART DOREEN						
1-23	INTERLAKES VFD - JANUARY 2023 CLEANING	270	31-Jan-2023	09-Feb-2023	75.00	75.00	0.00

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Supplier Totals :					75.00	75.00	0.00
6983	WLACL WORKS SUPPORTED WORK						
1629	CRD - JANUARY 2023 RECYCLING	20	02-Feb-2023	23-Feb-2023	100.00	100.00	0.00
Supplier Totals :					100.00	100.00	0.00
EFT Paid Total :					1,235,055.50	1,235,055.50	0.00

Total Unpaid for Approval : 0.00
Total Discount : 0.00
Total Manually Paid for Approval : 0.00
Total Computer Paid for Approval : 109,427.13
Total EFT Paid for Approval : 1,235,055.50

Grand Total ITEMS for Approval : 1,344,482.63