Supplier : 0001 To 9999
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10759	100 MILE TRAFFIC CONTROL						
1008	108 MILE WATER - TRAFFIC CONTROL/ 4965 SMITH RD	41	24-Mar-2023	24-Mar-2023	277.94	277.94	0.00
1009	LLH WATER/SEWER TRAFFIC CONTROL	53	27-Apr-2023	27-Apr-2023	551.10	551.10	0.00
	Supplier Totals :				829.04	829.04	0.00
9591	A & K BURFOOT EXCAVATING AND PLUMBING						
1142	LLH WATER SERVICE SHUT OFF AND BACKFILL	53	19-Apr-2023	19-Apr-2023	798.00	798.00	0.00
	Supplier Totals :				798.00	798.00	0.00
5334	ABRAMSON SHANE						
298	LLH VFD - MAINTENANCE SQUAD #1	41	18-Mar-2023	17-Apr-2023	412.50	412.50	0.00
	Supplier Totals :				412.50	412.50	0.00
2588	BLACKY'S TRUCK & CAR WASH						
27904	CCSAR Vehicles Washes	50	02-Mar-2023	04-May-2023	36.91	36.91	0.00
	Supplier Totals :				36.91	36.91	0.00
5894	CAP-IT KAMLOOPS						
200966	Supply and Install Canopy on 2016 F-250 for 108 Mile VFD per Estimate 206789 (David Shearer) dated J	53	08-Apr-2023	08-Apr-2023	5,692.51	5,692.51	0.00
	Supplier Totals :				5,692.51	5,692.51	0.00
8153	CONCORD RESTORATIONS LTD.						
1915	RED BLUFF FIRE - FLOOD CLEAN UP HALL	41	17-Mar-2023	17-Mar-2023	7,375.74	7,375.74	0.00
	Supplier Totals :				7,375.74	7,375.74	0.00
5274	CONNECT HEARING INDUSTRIAL MAINLAND						
PSIN0488560	DEKA LK VFD - HEARING TESTING	41	20-Mar-2023	20-Mar-2023	873.60	873.60	0.00
	Supplier Totals :				873.60	873.60	0.00
0621	CP ELECTRONICS						
158282	BIG LK LIBRARY - APRIL 2023 INTERNET	41	31-Mar-2023	30-Apr-2023	78.35	78.35	0.00
158283	ANAHIM LK LIBRARY - APRIL 23 INTERNET	41	31-Mar-2023	30-Apr-2023	78.35	78.35	0.00
	Supplier Totals :				156.70	156.70	0.00
10767	DAVIS CHRISTOPHER						
APRIL252023	3360-20200011 REFUND	53	27-Apr-2023	27-Apr-2023	1,150.00	1,150.00	0.00
	Supplier Totals :				1,150.00	1,150.00	0.00
0429	FIRE CHIEFS' ASSOCIATION OF B.C.						
5046	DEKA LK VFD - 2023 FCABC CONFERENCE	53	05-Apr-2023	27-Apr-2023	2,819.25	2,819.25	0.00

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	Supplier Totals :				2,819.25	2,819.25	0.00
9810	HEATON RICHARD						
234724	Snow plowing at the Kersley Rec Complex for the 2022/2023 season.	53	27-Apr-2023	27-Apr-2023	300.00	300.00	0.00
	Supplier Totals :				300.00	300.00	0.00
6289	HORNBY NATHAN						
APRIL2023	NATHAN HORNBY BIG LK REFUSE - APR 23 SHARE SHED MAIN	52	27-Apr-2023	27-Apr-2023	99.00	99.00	0.00
	Supplier Totals :				99.00	99.00	0.00
10766	INSCHO DWAYNE						
APRIL2023	DWAYNE INSCHO RISKE CRK REFUSE - APR 23 SHARE SHED MAINT	52	27-Apr-2023	27-Apr-2023	200.00	200.00	0.00
	Supplier Totals :				200.00	200.00	0.00
10414	LIKELY SCHOOL PAC						
APRIL2023	LIKELY SCHOOL PAC LIKELY REFUSE - FEB 22 SHARE SHED MAINT	52	27-Apr-2023	27-Apr-2023	200.00	200.00	0.00
	Supplier Totals :				200.00	200.00	0.00
10762	NAVRATIL MICHAEL						
20230414	CRD PAY PERIOD 009	47	13-Apr-2023	13-Apr-2023	3,173.46	3,173.46	0.00
	Supplier Totals :				3,173.46	3,173.46	0.00
10755	OLIVER VOLUNTEER FIRE RESCUE SOCIETY						
OVRFSS23-BC	BARLOW CREEK VFD 0 OLIVER VFR SOCIETY SPRING SEMINAR REGISTRATION	53	27-Apr-2023	27-Apr-2023	1,410.00	1,410.00	0.00
	Supplier Totals :				1,410.00	1,410.00	0.00
9074	PATCHETT DON						
320229	BOUCHIE LK VFD - JAN - MAR 2023 CLEANING	41	30-Mar-2023	30-Mar-2023	600.00	600.00	0.00
	Supplier Totals :				600.00	600.00	0.00
5049	PETTY CASH - CINDY OUTHOUSE						
APRIL182023-PC	Likely library Petty Cash April18,2023	50	27-Apr-2023	04-May-2023	49.65	49.65	0.00
	Supplier Totals :				49.65	49.65	0.00
1606	PETTY CASH - TRACY BARTSCH						
APRIL172023-PC	Nazko Library Petty Cash April 17th, 2023	50	27-Apr-2023	04-May-2023	26.40	26.40	0.00
	Supplier Totals :				26.40	26.40	0.00

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4536	PRIMAL ELECTRIC 2016						
1228	Update elecrical fixtures and wiring to meet Electrical Code per Quote # 380 (Luke Green) dated Feb.	41	16-Mar-2023	15-Apr-2023	3,239.80	3,239.80	0.00
	Supplier Totals :				3,239.80	3,239.80	0.00
1702	RECEIVER GENERAL FOR CANADA						
20230005052	BOUCHIE LK VFD - 2023 RADIO LICENCES	41	05-Feb-2023	07-Mar-2023	188.40	188.40	0.00
	Supplier Totals :				188.40	188.40	0.00
10142	RHINO MECHANICAL SERVICES						
INV533	Supply and Install 40 Gallon HW Tank for Red Bluff Fire Hall - Removal of old tank per Estimate EST2	41	01-Mar-2023	01-Mar-2023	2,415.00	2,415.00	0.00
	Supplier Totals :				2,415.00	2,415.00	0.00
10747	STEWART CAM						
FRS-2023	150 MILE VFD - FR SKILLS COURSE	41	28-Mar-2023	28-Mar-2023	120.00	120.00	0.00
	Supplier Totals :				120.00	120.00	0.00
10590	THOMPSON ROSS						
ABEC2023	LONE BUTTE VFD - AIR BRAKES COURSE	41	21-Mar-2023	21-Mar-2023	307.84	307.84	0.00
	Supplier Totals :				307.84	307.84	0.00
1326	TI'ESQOX TELL-TALE SIGN PRODUCTIONS & PRINTING						
579	Signs - Advertising	50	27-Apr-2023	04-May-2023	415.80	415.80	0.00
	Supplier Totals :				415.80	415.80	0.00
5691	WESTERN FINANCIAL GROUP (ONE)						
2832631	AREA L HALLS/LONE BUTTE 2023 GENERAL LIABILITY INSURANCE	41	31-Mar-2023	31-Mar-2023	1,150.00	1,150.00	0.00
	Supplier Totals :				1,150.00	1,150.00	0.00
7031	WHITECROSS SCOTT						
APRIL2023	SCOTT WHITECROSS EAGLE CRK REFUSE -APR 23 SHARE SHED MAINT	52	27-Apr-2023	27-Apr-2023	260.00	260.00	0.00
	Supplier Totals :				260.00	260.00	0.00
9045	WILLIAMS EDDIE						
APRIL2023	EDDIE WILLIAMS BIG LK REFUSE - APR 23 SHARE SHED MAINTENANCE	52	27-Apr-2023	27-Apr-2023	300.00	300.00	0.00
	Supplier Totals :				300.00	300.00	0.00
	Computer Paid Total :				**34,599.60**	**34,599.60**	**0.00**

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0972	108 MILE RANCH COMMUNITY ASSOCIATION						
COMPUR2023	108 MILE RANCH CA - REIMBURSE COMPUTER PURCHASE	41	22-Mar-2023	06-Apr-2023	728.49	728.49	0.00
NOV22-JAN23UT	108 CH - REIMBURSE OPERATING EXPENSES NOV 22 - JAN 23	41	31-Mar-2023	06-Apr-2023	2,216.29	2,216.29	0.00
			Supplier Totals :		2,944.78	2,944.78	0.00
4608	1379471 B.C. LTD DBA BDCARRUTHERS AND						
03-23CRD	CAO CONSULTING SERVICES MARCH 2023	51	09-Apr-2023	27-Apr-2023	22,450.20	22,450.20	0.00
			Supplier Totals :		22,450.20	22,450.20	0.00
9145	687728 BC LTD - LAZY DAZE CAMPSITE						
380	TEN MILEVFD - SNOW REMOVAL MARCH 2023	41	29-Mar-2023	06-Apr-2023	157.50	157.50	0.00
			Supplier Totals :		157.50	157.50	0.00
1029	ABC COMMUNICATIONS						
1136676	WELLS LIBRARY - APRIL2023 INTERNET	42	01-Apr-2023	06-Apr-2023	44.75	44.75	0.00
1136687	TEN MILE VFD - APRIL2023 INTERNET	42	01-Apr-2023	06-Apr-2023	44.75	44.75	0.00
1136688	KERSLEY VFD - APRIL2023 INTERNET	42	01-Apr-2023	06-Apr-2023	44.75	44.75	0.00
1136696	NAZKO LIBRARY - APRIL2023 INTERNET	42	01-Apr-2023	06-Apr-2023	44.75	44.75	0.00
1136859	LONE BUTTE VFD - APRIL2023 INTERNET	42	01-Apr-2023	06-Apr-2023	44.75	44.75	0.00
1136872	OHM REFUSE - APRIL2023 INTERNET	42	01-Apr-2023	06-Apr-2023	44.75	44.75	0.00
1136888	HORSEFLY LIBRARY - APRIL2023 INTERNET	42	01-Apr-2023	06-Apr-2023	44.75	44.75	0.00
1137547	INTERLAKES LIBRARY - APRIL2023 INTERNET	42	01-Apr-2023	06-Apr-2023	44.75	44.75	0.00
			Supplier Totals :		358.00	358.00	0.00
10423	ABC WEB LINK						
AWL-424857	LONE BUTTE VFD - WEB LINK DOMAIN NAME	42	01-Apr-2023	06-Apr-2023	36.70	36.70	0.00
			Supplier Totals :		36.70	36.70	0.00
5306	ADT CANADA INC.						
31874062	FOREST GROVE LIBRARY - ALARM MONITORING 24/04/2023 - 23/07/23	41	25-Mar-2023	06-Apr-2023	107.57	107.57	0.00
31874063	INTERLAKES LIBRARY - ALARM MONITORING 24/04/2023 - 23/07/23	41	25-Mar-2023	06-Apr-2023	107.57	107.57	0.00
31874064	HORSEFLY LIBRARY - ALARM MONITORING 24/04/2023 - 23/07/23	41	25-Mar-2023	06-Apr-2023	107.57	107.57	0.00
31874065	LLH LIBRARY - ALARM MONITORING 24/04/2023 - 23/07/23	41	25-Mar-2023	06-Apr-2023	107.57	107.57	0.00
			Supplier Totals :		430.28	430.28	0.00
7235	AFFLECK WADE						

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Q12023	TEN MILE VFD - ADMIN CONTRACT SERVICES Q1 2023	41	31-Mar-2023	06-Apr-2023	208.33	208.33	0.00
			Supplier Totals :		208.33	208.33	0.00
8028	ALL WEST FREIGHT LTD.						
92261	transport to Tatla Lake - 1 Box	50	27-Apr-2023	04-May-2023	20.75	20.75	0.00
			Supplier Totals :		20.75	20.75	0.00
3934	ANAHIM NIMPO LAKE MESSENGER						
11239MARCH	Business Card Advertisement	50	27-Apr-2023	04-May-2023	120.99	120.99	0.00
			Supplier Totals :		120.99	120.99	0.00
5864	API ALARM INC.						
3660979	SC CRD - ALARM MONITORING 04/23 - 06/23	42	01-Apr-2023	06-Apr-2023	78.75	78.75	0.00
3720987	CRD BLDG - ALARM MONITORING APRIL - JUNE 2023	42	01-Apr-2023	06-Apr-2023	94.50	94.50	0.00
			Supplier Totals :		173.25	173.25	0.00
8293	AROMA FOODS LTD						
MARCH2023	Alexandria,Baker,Cottonwood, Titetown, Wells Refuse Operation March 2023	50	27-Apr-2023	04-May-2023	21,669.03	21,669.03	0.00
			Supplier Totals :		21,669.03	21,669.03	0.00
7374	ARQ FABRICATORS						
005-23	ALEXIS CRK REFUSE - INSTALL ELECTRIC FENCE ON CATTLE GUARD	41	31-Mar-2023	06-Apr-2023	997.50	997.50	0.00
			Supplier Totals :		997.50	997.50	0.00
2846	ASSOCIATED FIRE & SAFETY						
00001591	Supply 3 sets of Associated House Spec Flame Fighter TOG for Barlow Creek VFD per quote # 25916 date	53	13-Apr-2023	27-Apr-2023	7,214.73	7,214.73	0.00
			Supplier Totals :		7,214.73	7,214.73	0.00
7138	ATHERTON GREG						
APRIL182023	Heritage Steering Committee	50	27-Apr-2023	04-May-2023	366.00	366.00	0.00
			Supplier Totals :		366.00	366.00	0.00
0001	B.C.G.E.U						
MARCH2023	MARCH 2023 UNION DUES	41	30-Mar-2023	06-Apr-2023	8,013.53	8,013.53	0.00
			Supplier Totals :		8,013.53	8,013.53	0.00
1723	B.K. TWO-WAY RADIO LTD.						
LOC20IN27623	Supply Kenwood wireless Bluetooth Headset for West Fraser VFD per Order entry # LOC20OE20710 (Stacy)	53	04-Apr-2023	27-Apr-2023	2,387.29	2,387.29	0.00

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			Supplier Totals :		2,387.29	2,387.29	0.00
0722	BARLOW CREEK RECREATION COMMISSION						
Q12023	BARLOW CRK REC - Q1 2023 OPERATING EXPENSES	42	03-Apr-2023	06-Apr-2023	8,013.63	8,013.63	0.00
			Supplier Totals :		8,013.63	8,013.63	0.00
2013	BARTSCH TRACY						
APRIL62023	NAZKO LIBRARY MILEAGE	51	06-Apr-2023	27-Apr-2023	671.00	671.00	0.00
			Supplier Totals :		671.00	671.00	0.00
10049	BEER POUL						
31032023	INTERLAKES VFD - TRIP BOOKS	53	27-Apr-2023	27-Apr-2023	31.79	31.79	0.00
JAN - MAR 2023	Poul Beer Interlakes VFD CHIEFS FEES JAN - MAR 2023	36	30-Mar-2023	30-Mar-2023	337.00	337.00	0.00
			Supplier Totals :		368.79	368.79	0.00
9785	BEN'S FENCING & EXCAVATING						
APRIL15,2023	2 Electic Panels for Cattle Gaurds: Alexis Creek bear fence	50	27-Apr-2023	04-May-2023	1,155.00	1,155.00	0.00
			Supplier Totals :		1,155.00	1,155.00	0.00
5420	BF QUESNEL JANITORIAL PLUS						
04-20-2023	QUESNEL OFFICE AND LIBRARY JANITORIAL	50	20-Apr-2023	04-May-2023	3,793.44	3,793.44	0.00
			Supplier Totals :		3,793.44	3,793.44	0.00
0235	BIG COUNTRY PRINTERS						
33147	BOUCHIE LAKE VFD - LARGE FORMAT PLANS HELMUT	53	27-Apr-2023	27-Apr-2023	22.40	22.40	0.00
			Supplier Totals :		22.40	22.40	0.00
0268	BIG LAKE COMMUNITY ASSOCIATION						
230402	2022 BIG LK LANDFILL FIRE PROTECTION	42	02-Apr-2023	06-Apr-2023	500.00	500.00	0.00
230403	2023 BIG LK LANDFILL FIRE PROTECTION	42	02-Apr-2023	06-Apr-2023	500.00	500.00	0.00
35582BLCA	BLCA SOLAR UPGRADE REIMBURSEMENT	53	27-Apr-2023	27-Apr-2023	23,859.15	23,859.15	0.00
			Supplier Totals :		24,859.15	24,859.15	0.00
10350	BIGFOOT DISPOSAL						
3046	BOUCHIE LK VFD - GARABGE OCT - DEC 2022	53	02-Apr-2023	27-Apr-2023	110.25	110.25	0.00
			Supplier Totals :		110.25	110.25	0.00
0947	BLACKSTOCK DISTRIBUTORS						
65086	CRD - COFFEE	41	07-Mar-2023	06-Apr-2023	69.00	69.00	0.00
65098	CRD - COFFEE/SUGAR	41	21-Mar-2023	06-Apr-2023	83.60	83.60	0.00
65171	Coffe - Mountain Grizzly April 11, 2023	50	27-Apr-2023	04-May-2023	69.00	69.00	0.00

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			Supplier Totals :		221.60	221.60	0.00
0678	BOUCHIE LAKE RECREATION COMMISSION						
APRIL162023	BOUCHIE LK REC - Q1 2023 OPERATING EXPENSES	53	27-Apr-2023	27-Apr-2023	25,490.61	25,490.61	0.00
			Supplier Totals :		25,490.61	25,490.61	0.00
10761	BRITISH COLUMBIA PRODUCT STEWARDSHIP COUNCIL						
05042023	RETURN FUNDS HELD IN TRUST	42	05-Apr-2023	06-Apr-2023	8,686.53	8,686.53	0.00
			Supplier Totals :		8,686.53	8,686.53	0.00
0139	BROGAN FIRE & SAFETY A DIVISION OF GUILLEVIN						
0430-647791	Supply 21" Positive Pressure Vent Fan /Honda motor for Barlow Creek VFD per Quote # 1041858 (Mike) d	41	08-Mar-2023	06-Apr-2023	4,312.00	4,312.00	0.00
			Supplier Totals :		4,312.00	4,312.00	0.00
9247	BUTTERFLY EFFECT COMMUNICATIONS						
296	Pthways to Preparedness - Progress Draw 1	50	20-Apr-2023	27-Apr-2023	9,450.00	9,450.00	0.00
297	Pathways to Preparedness	50	21-Apr-2023	27-Apr-2023	9,450.00	9,450.00	0.00
			Supplier Totals :		18,900.00	18,900.00	0.00
2891	CANLAN ICE SPORTS CORP.						
IN000011728	SC REC - Q2 2023 MNGMNT FEES	53	01-Apr-2023	27-Apr-2023	17,874.41	17,874.41	0.00
Q2SUB2023	SC REC - 2023 QTR 2 SUBSIDY	41	21-Mar-2023	06-Apr-2023	48,834.71	48,834.71	0.00
QTR1-23UTL	OHM CURLING RINK JAN - MAR 2023 UTILIES	41	27-Mar-2023	06-Apr-2023	4,443.68	4,443.68	0.00
			Supplier Totals :		71,152.80	71,152.80	0.00
7049	CARIBOO DISC GOLF ASSOCIATION						
2022-002	Esler Disc Golf course expenses	50	29-Mar-2023	04-May-2023	21,000.00	21,000.00	0.00
			Supplier Totals :		21,000.00	21,000.00	0.00
4741	CARWEN CUSTOM BUILDERS LTD.						
5559	108 MILE WATER - DUMP TRUCK/SAND	41	27-Mar-2023	06-Apr-2023	359.10	359.10	0.00
			Supplier Totals :		359.10	359.10	0.00
4202	CDW CANADA INC.						
HM53932	NEW CORE SWITCHES/WIRELESS INFRASTRUCTURE FOR WL CRD	41	20-Mar-2023	06-Apr-2023	7,093.79	7,093.79	0.00
HN62159	NEW CORE SWITCHES/WIRELESS INFRASTRUCTURE FOR WL CRD	41	23-Mar-2023	06-Apr-2023	431.42	431.42	0.00
HP19373	NEW CORE SWITCHES/WIRELESS INFRASTRUCTURE FOR WL	41	23-Mar-2023	06-Apr-2023	5,073.13	5,073.13	0.00

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	CRD						
HT20666	New core switches and wireless infrastructure for WL CRD	53	27-Apr-2023	27-Apr-2023	816.14	816.14	0.00
HX92733	Community Library computer refresh	53	27-Apr-2023	27-May-2023	5,970.05	5,970.05	0.00
JB01787	Community Library computer refresh	53	14-Apr-2023	27-Apr-2023	3,582.03	3,582.03	0.00
JB19148	Community Library computer refresh	53	15-Apr-2023	27-Apr-2023	5,970.05	5,970.05	0.00
ZR00040602	CRD - OFFICE 365 2023	41	24-Mar-2023	06-Apr-2023	1,920.41	1,920.41	0.00
			Supplier Totals :		30,857.02	30,857.02	0.00
6056	CENTRAL CARIBOO ARTS AND CULTURE SOCIETY						
APRIL42023	CC ARTS & CULTURE QTR 2023 MGMT FEES	53	04-Apr-2023	27-Apr-2023	28,612.50	28,612.50	0.00
			Supplier Totals :		28,612.50	28,612.50	0.00
1962	CINTAS LOCATION 889						
4142252950	SC CRD - MAT RENTAL	42	01-Apr-2023	06-Apr-2023	66.62	66.62	0.00
4149917308	CRD BLDG - MAT RENTAL/AIR FRESHENER	41	20-Mar-2023	06-Apr-2023	118.94	118.94	0.00
4149917375	WL LIBRARY - MAT RENTAL	41	20-Mar-2023	06-Apr-2023	81.72	81.72	0.00
4149917794	SC CRD - Mat Rental	54	21-Mar-2023	04-May-2023	66.62	66.62	0.00
4149917875	OHM LIBRARY - MAT RENTAL	41	21-Mar-2023	06-Apr-2023	128.95	128.95	0.00
4150614549	WL - Mat Rentals	54	28-Mar-2023	04-May-2023	118.94	118.94	0.00
4150614633	WL LIBRARY - MAT RENTAL	41	27-Mar-2023	06-Apr-2023	81.72	81.72	0.00
4150614967	SC CRD - MAT RENTAL	41	28-Mar-2023	06-Apr-2023	66.62	66.62	0.00
4151182529	WL - Mat Rental	54	03-Apr-2023	04-May-2023	118.94	118.94	0.00
4151182545	WL LIBRARY - MAT RENTAL	42	03-Apr-2023	06-Apr-2023	81.72	81.72	0.00
4151182880	OMH Library - Mat Rental	54	03-Apr-2023	04-May-2023	128.95	128.95	0.00
4151182912	SC - CRD Mat Rental	54	04-Apr-2023	04-May-2023	66.62	66.62	0.00
4151891230	WL Library Mat Rental	54	11-Apr-2023	04-May-2023	81.72	81.72	0.00
4151891376	WL - Mat Renytal	54	11-Apr-2023	04-May-2023	118.94	118.94	0.00
4151891814	SC CRD - Mat Rental	54	11-Apr-2023	04-May-2023	66.62	66.62	0.00
4152727619	WL Library -Mat Rental	54	18-Apr-2023	04-May-2023	81.72	81.72	0.00
4152727647	WL - Mat Rental	54	18-Apr-2023	04-May-2023	118.94	118.94	0.00
4152728064	SC CRD - Mat Rental	54	18-Apr-2023	04-May-2023	66.62	66.62	0.00
			Supplier Totals :		1,660.92	1,660.92	0.00
0055	CITY OF QUESNEL						
31037	NC REC - DECEMBER 2022 OPERATING /MANT	273	31-Dec-2022	23-Feb-2023	538,279.59	538,279.59	0.00
31182	1rst Quarter Library Electrical	50	27-Apr-2023	04-May-2023	7,673.65	7,673.65	0.00
			Supplier Totals :		545,953.24	545,953.24	0.00
0017	CITY OF WILLIAMS LAKE						
26174	CC REC - FEBRUARY 2023 OPERATIONAL /MAINT	41	28-Feb-2023	06-Apr-2023	137,972.53	137,972.53	0.00
			Supplier Totals :		137,972.53	137,972.53	0.00
4528	CLASS ROLAND						
APRIL2023	ROLAND CLASS BIG LAKE - APR 23 SHARE SHED MAINT	52	27-Apr-2023	27-Apr-2023	200.00	200.00	0.00
			Supplier Totals :		200.00	200.00	0.00
0907	CLEANWAY SUPPLY INC.						

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W0241173	108 WATER CHLORINE	53	17-Apr-2023	27-Apr-2023	2,316.36	2,316.36	0.00
			Supplier Totals :		2,316.36	2,316.36	0.00
0035	DISTRICT OF 100 MILE HOUSE						
132634	PLANNING - HALL RENTAL/ DEPOSIT MTG DATE ARPIL 27 2023	41	28-Mar-2023	06-Apr-2023	325.00	325.00	0.00
Q12023UTL	OHM LIBRARY - Q1 2023 UTILITIES	42	01-Apr-2023	06-Apr-2023	458.28	458.28	0.00
			Supplier Totals :		783.28	783.28	0.00
9186	DOERKSEN TYLER						
APRIL2023	TYLER DOERKSEN WELLS REFUSE -APR 23 SHARE SHED MAINT	52	27-Apr-2023	27-Apr-2023	300.00	300.00	0.00
			Supplier Totals :		300.00	300.00	0.00
3424	DON BROWN & SON PLUMBING & HEATING INC.						
20026	FURNANCE AND HEATER MAINTENANCE	53	11-Jan-2023	27-Apr-2023	1,397.55	1,397.55	0.00
20363	CC CRD - PLUMBING REPAIRS AND MAINT	41	22-Mar-2023	06-Apr-2023	477.56	477.56	0.00
20402	WLL BATHROOM MAINTENANCE	53	30-Mar-2023	27-Apr-2023	120.75	120.75	0.00
			Supplier Totals :		1,995.86	1,995.86	0.00
10246	DONAHUE AIRFIELD SERVICES						
105	SC AIRPORT - APRIL 2023 CONTRACT	53	12-Apr-2023	27-Apr-2023	8,750.00	8,750.00	0.00
MARCH2023	SC AIRPORT - MAR 2023 FUEL COMMISSION	53	27-Apr-2023	27-Apr-2023	251.24	251.24	0.00
			Supplier Totals :		9,001.24	9,001.24	0.00
0533	E.B. HORSMAN & SON						
13906854	Supply 13W 4PIN Replacement Bulbs	41	16-Mar-2023	06-Apr-2023	189.28	189.28	0.00
			Supplier Totals :		189.28	189.28	0.00
8354	ELLIOTT ROBERT						
150223	CHIMNEY LK REFUSE - MARCH 2023 BACKHOE WORK/PLOWING/SANDING	42	01-Apr-2023	06-Apr-2023	840.00	840.00	0.00
			Supplier Totals :		840.00	840.00	0.00
9566	ERICKSON EARL						
253415	LLH VFD - FEB 2023 SNOW PLOWING	41	28-Feb-2023	06-Apr-2023	1,330.00	1,330.00	0.00
			Supplier Totals :		1,330.00	1,330.00	0.00
8057	ESCRIBE SOFTWARE LTD.						
4091	ADMIN - VOTE MANAGER MAY 1 2023 - NOVEMBER 30 2023	42	01-Apr-2023	06-Apr-2023	1,696.70	1,696.70	0.00
			Supplier Totals :		1,696.70	1,696.70	0.00

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3094	ESRI CANADA LTD.						
90203870	ESRI CONSULTING SERVICES PACKAGE UPGRADE 10.9.1	51	04-Apr-2023	27-Apr-2023	4,032.00	4,032.00	0.00
	Supplier Totals :				4,032.00	4,032.00	0.00
9914	EXCEED ELECTRICAL ENGINEERING						
10406-0002	SCADA & COMMUNICATIONS UPGRADE	53	19-Apr-2023	27-Apr-2023	5,250.00	5,250.00	0.00
	Supplier Totals :				5,250.00	5,250.00	0.00
6877	EYER TRAVIS						
Q12023	LONE BUTTE VFD - ADMIN CONTRACT SERVICES Q1 2023	41	21-Mar-2023	06-Apr-2023	200.00	200.00	0.00
	Supplier Totals :				200.00	200.00	0.00
4208	FLETCHER DAVID						
Q12023	LONE BUTTE VFD - ADMIN CONTRACT SERVICES Q1 2023	41	21-Mar-2023	06-Apr-2023	250.00	250.00	0.00
	Supplier Totals :				250.00	250.00	0.00
10735	FOUR RIVERS CO-OPERATIVE						
1575647	108 MILE VFD - MARCH 2023 FUEL	41	31-Mar-2023	06-Apr-2023	112.31	112.31	0.00
16100744	108 MILE VFD - CO--OP MEMBERSHIP DUES	41	16-Dec-2022	06-Apr-2023	10.00	10.00	0.00
	Supplier Totals :				122.31	122.31	0.00
4421	FULTON & COMPANY LLP						
370720	CRD LEGAL MATTERS -108 GB LAND SUBDIVISION AND SALE	41	03-Mar-2023	06-Apr-2023	1,094.78	1,094.78	0.00
370826	PLANNING/E.PLANNING LEGAL MATTERS	41	06-Mar-2023	06-Apr-2023	592.53	592.53	0.00
371905	BLDG/BYLAW LEGAL MATTERS	41	29-Mar-2023	06-Apr-2023	4,892.16	4,892.16	0.00
371931	EMERGENCY PLANNING RISK MGMT PLAN	51	29-Mar-2023	27-Apr-2023	1,611.50	1,611.50	0.00
371995	BYLAW LEGAL MATTERS	41	30-Mar-2023	06-Apr-2023	1,153.60	1,153.60	0.00
372639	Wildwood Sewer Insurance coverage issue	50	27-Apr-2023	04-May-2023	2,528.33	2,528.33	0.00
	Supplier Totals :				11,872.90	11,872.90	0.00
8963	GAGNE KIM						
APRIL2023	KIM GANGE CHIMNEY LK REFUSE - APR 23 SHARE SHED MAINT	52	27-Apr-2023	27-Apr-2023	250.00	250.00	0.00
	Supplier Totals :				250.00	250.00	0.00
0981	GAVIN LAKE FOREST EDUCATION CENTRE						
CRDJDD23	CARIBOO REGIONAL DISTRICT STAFF JEANS DAY DONATIONS JAN - MAR 2023	42	04-Apr-2023	06-Apr-2023	550.05	550.05	0.00
	Supplier Totals :				550.05	550.05	0.00

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8852	GOLD TRAIL RECYCLING LTD.						
13340	LLH/FG/LB REFUSE MARCH 2023	41	31-Mar-2023	06-Apr-2023	29,131.73	29,131.73	0.00
13352	SC REFUSE - HHW COLLECTION MARCH 2023	41	31-Mar-2023	06-Apr-2023	525.00	525.00	0.00
13353	EPR PICK UP - VARIOUS SITES MARCH 2023	41	31-Mar-2023	06-Apr-2023	630.00	630.00	0.00
13354	INTERLAKES REFUSE - CB BINS MARCH 2023	41	31-Mar-2023	06-Apr-2023	314.12	314.12	0.00
			Supplier Totals :		30,600.85	30,600.85	0.00
6049	GRAHAM INN						
707067	TATLA LK RECYCLING - OCT/NOV 2022	41	15-Mar-2023	06-Apr-2023	2,480.00	2,480.00	0.00
			Supplier Totals :		2,480.00	2,480.00	0.00
6999	GRIEVE KATHLEEN						
Q12023	LONE BUTTE VFD - ADMIN CONTRACT SERVICES Q1 2023	41	21-Mar-2023	06-Apr-2023	750.00	750.00	0.00
			Supplier Totals :		750.00	750.00	0.00
4814	HAMELIN CHRIS						
Q12023	TEN MILE VFD - ADMIN CONTRACT SERVICES Q1 2023	41	31-Mar-2023	06-Apr-2023	208.33	208.33	0.00
			Supplier Totals :		208.33	208.33	0.00
10228	HAMILTON MARIA						
Q12023	INTERLAKES VFD - Q1 2023 ADMIN SERVICES	53	27-Apr-2023	27-Apr-2023	174.98	174.98	0.00
			Supplier Totals :		174.98	174.98	0.00
1052	HAUL-ALL EQUIPMENT LTD.						
101504	TRANSFER BIN PARTS VARIOUS SITES	41	24-Mar-2023	06-Apr-2023	2,175.53	2,175.53	0.00
			Supplier Totals :		2,175.53	2,175.53	0.00
0088	HODGSON RICK						
INS2023	R Hodgson Errors and Omissions and General Liability reimburse	50	27-Apr-2023	27-Apr-2023	1,131.54	1,131.54	0.00
			Supplier Totals :		1,131.54	1,131.54	0.00
6806	HORSEFLY SENIORS ACTIVITY & WELLNESS SOCIETY						
APRIL2023	HORSEFLY SENIORS ACTIVITY & WELLNESS SOCIETY HORSEFLY REFUSE - APR 23 SHARE SHED MAINT	52	27-Apr-2023	27-Apr-2023	200.00	200.00	0.00
			Supplier Totals :		200.00	200.00	0.00
4630	ILJ VENTURES LTD.						
1079	BIG LK/LIKELY REFUSE - MARCH 2023	41	31-Mar-2023	06-Apr-2023	12,628.88	12,628.88	0.00
1080	MCLS	41	31-Mar-2023	06-Apr-2023	13,442.63	13,442.63	0.00

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	LK/AC/RC/ALEXANDRIA/HRSF LY REFUSE - MARCH 2023						
1081	WW/PV SEWER - SNOW REMOVAL MARCH 2023	42	02-Apr-2023	06-Apr-2023	2,703.75	2,703.75	0.00
	Supplier Totals :				28,775.26	28,775.26	0.00
0447	INLAND KENWORTH PARTNERSHIP						
8540QNS-2	BOUCHIE LK VFD - T12 MVI /MISSED AMOUNT	41	27-Jan-2023	06-Apr-2023	11.08	11.08	0.00
	Supplier Totals :				11.08	11.08	0.00
2151	JAYCO PLUMBING						
3963	Install of hot water on demand system for curling rinkat the South Cariboo Recreation Centre - a CWF	41	24-Feb-2023	24-Feb-2023	6,326.25	6,326.25	0.00
	Supplier Totals :				6,326.25	6,326.25	0.00
0320	KONING DONNA						
APRIL2023	KERSLEY REC - APRIL 2023 JANITORIAL	53	14-Apr-2023	27-Apr-2023	993.67	993.67	0.00
	Supplier Totals :				993.67	993.67	0.00
8351	LOGGER'S CATERING						
398489	Catering - April 11th Firechiefs CAO meet and greet	50	27-Apr-2023	04-May-2023	416.58	416.58	0.00
398491	April 14th Board Breakfast and Lunch	50	27-Apr-2023	04-May-2023	676.20	676.20	0.00
	Supplier Totals :				1,092.78	1,092.78	0.00
2119	LONE BUTTE/HORSE LAKE COMMUNITY ASSOC.						
Q12023UTL	AREA L HALLS/LONE BUTTE Q1 2023 OPERATING EXPENSES	41	28-Mar-2023	06-Apr-2023	3,534.84	3,534.84	0.00
	Supplier Totals :				3,534.84	3,534.84	0.00
0043	LOOMIS EXPRESS						
103700644	CRD/CRDL/UTILITIES - COURIER MAR 14-17 2023	41	17-Mar-2023	06-Apr-2023	493.70	493.70	0.00
10380135	CRDL/UTILITIES COURIER MARCH 21-23 2023	41	24-Mar-2023	06-Apr-2023	561.05	561.05	0.00
10389513	CRDL - COURIER MARCH 30 2023	41	31-Mar-2023	06-Apr-2023	332.35	332.35	0.00
	Supplier Totals :				1,387.10	1,387.10	0.00
6329	LYNN'S CONTRACTING						
10807	COTTONWOOD REFUSE - NOV 22 - JAN23 CLEANUP	41	08-Feb-2023	06-Apr-2023	1,785.00	1,785.00	0.00
	Supplier Totals :				1,785.00	1,785.00	0.00
0612	M.H. KING EXCAVATING LTD.						
7718	CC CRD - MARCH 6 SIDEWALKS	53	05-Apr-2023	27-Apr-2023	78.75	78.75	0.00
	Supplier Totals :				78.75	78.75	0.00

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1325	MACKAY ELECTRIC						
16528	150 MILE TS - ELECTRICAL REPAIRS	41	27-Mar-2023	06-Apr-2023	1,331.70	1,331.70	0.00
			Supplier Totals :		1,331.70	1,331.70	0.00
9463	MCAFEE DUANE						
Q12023	LONE BUTTE VFD - ADMIN CONTRACT SERVICES Q1 2023	41	21-Mar-2023	06-Apr-2023	175.00	175.00	0.00
			Supplier Totals :		175.00	175.00	0.00
0406	MIOCENE COMMUNITY HALL						
CRD4/42022MCC	ARE F CH / MIOCENE OCT - DEC 2022 OPERATING EXPENSES	41	16-Mar-2023	06-Apr-2023	1,096.31	1,096.31	0.00
			Supplier Totals :		1,096.31	1,096.31	0.00
10018	MORTON PATRICK						
43	NIMPO LK RECYCLING - ATTENDANT/MARCH 5/23 SNOW REMOVAL	41	31-Mar-2023	06-Apr-2023	740.00	740.00	0.00
			Supplier Totals :		740.00	740.00	0.00
3858	MOUNTAIN VIEW CEMETERY COMMITTEE						
2022	CONTRIBUTION FOR CEMETERY OPERATIONS 2022	41	07-Mar-2023	06-Apr-2023	800.00	800.00	0.00
			Supplier Totals :		800.00	800.00	0.00
8996	MULVAHILL JOE						
APRIL2023	JOE MULVAHILL ALEXIS CRK REFUSE - APR 23 SHARE SHED MAINT	52	27-Apr-2023	27-Apr-2023	200.00	200.00	0.00
			Supplier Totals :		200.00	200.00	0.00
9218	NIMPO CONTRACTING						
27	WEST CHILCOTIN REFUSE - MAINTENANCE MARCH 2023	41	31-Mar-2023	06-Apr-2023	4,433.86	4,433.86	0.00
MARCH2023	COCHIN/PUNTZI/TATLA LK/KLEENA KLEENE REFUSE - MAINTENANCE MARCH 2023	41	31-Mar-2023	06-Apr-2023	7,296.41	7,296.41	0.00
MARCH2023-02	NEMIAH REFUSE - MAINTENANCE MARCH 2023	41	31-Mar-2023	06-Apr-2023	7,153.13	7,153.13	0.00
			Supplier Totals :		18,883.40	18,883.40	0.00
4693	NORTH CARIBOO AGRICULTURAL MARKETING						
2023-01	PROJECT CONTRIBUTION AS DIRECTED BY CRD BOARD RESOLUTION	41	30-Mar-2023	06-Apr-2023	3,000.00	3,000.00	0.00
			Supplier Totals :		3,000.00	3,000.00	0.00
10757	O'FLYNN ROOFING LTD						
633	Parts and Material to repair roof at Kersley Fire Hall per Estimate # 324 (Matt) dated March 27, 202	41	29-Mar-2023	06-Apr-2023	1,648.50	1,648.50	0.00

CARIBOO REGIONAL DISTRICT

Council/Board Report-Summary (EFT)

AP5060

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			Supplier Totals :		1,648.50	1,648.50	0.00
10378	OVING ANNETTE						
007	FOREST GROVE VFD - HALL 1/2 CLEANING MARCH 2023	53	04-Apr-2023	27-Apr-2023	200.00	200.00	0.00
			Supplier Totals :		200.00	200.00	0.00
5647	PACT COMMERCIAL & SPECIALTY CLEANING LTD.						
CRD172	Williams Lake Office and Library Janitorial	50	20-Apr-2023	04-May-2023	6,693.70	6,693.70	0.00
			Supplier Totals :		6,693.70	6,693.70	0.00
3603	PAPYRUS PRINTING						
58811	CRD/DIRECTORS BUSINESS CARDS	41	07-Mar-2023	06-Apr-2023	708.96	708.96	0.00
			Supplier Totals :		708.96	708.96	0.00
1667	PATERSON SEPTIC SERVICE						
23113	108 WATER - HYDROVAC TRUCK/LOAD/DUMP/FLUSH TRUCK FOR WINTERIZING	41	22-Mar-2023	06-Apr-2023	1,386.00	1,386.00	0.00
			Supplier Totals :		1,386.00	1,386.00	0.00
0510	PEDDIE ROSS						
09042023	CALLOUTS APRIL 7TH, 8TH AND 9TH	50	26-Apr-2023	04-May-2023	598.00	598.00	0.00
			Supplier Totals :		598.00	598.00	0.00
9576	PHILLIPS MARTIN						
Q12023	TEN MILE VFD - ADMIN CONTRACT SERVICES Q1 2023	41	31-Mar-2023	06-Apr-2023	750.00	750.00	0.00
			Supplier Totals :		750.00	750.00	0.00
8300	PHINNEY DELMAR						
APRIL2023	PHINNEY DELMAR SHEILA COTTONWOOD REFUSE - APR 23 SHARE SHED MAINT	52	27-Apr-2023	27-Apr-2023	500.00	500.00	0.00
			Supplier Totals :		500.00	500.00	0.00
10112	QUADIENT CANADA LTD.						
234883230228	EA/ADMIN - ACCT 234883 FEB 23 POSTAGE	41	01-Mar-2023	06-Apr-2023	534.39	534.39	0.00
234883230331	digital postage charges	50	01-Apr-2023	04-May-2023	1,074.14	1,074.14	0.00
6282901	EA/AMDIN - POSTAGEMACHINE LEASE APR - JUNE 2023	41	01-Mar-2023	06-Apr-2023	914.48	914.48	0.00
90020592642303	library digital postage	50	01-Apr-2023	04-May-2023	30.55	30.55	0.00
			Supplier Totals :		2,553.56	2,553.56	0.00
6945	QUESNEL & DISTRICT CHAMBER OF COMMERCE						
5020	CRD 2023 CHAMBER MEMBERSHIP	42	01-Apr-2023	06-Apr-2023	157.50	157.50	0.00

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			Supplier Totals :		157.50	157.50	0.00
1114	QUESNEL & DISTRICT SENIORS SOCIETY						
HR17-05-23	PLANNING - HALL RENTAL/APC TRAINING MAY 17 2023	41	31-Mar-2023	06-Apr-2023	125.00	125.00	0.00
			Supplier Totals :		125.00	125.00	0.00
9004	QUESNEL SIGN STOP						
53278	BARLOW CRK VFD - DECAL/LAMACOIDS	41	21-Mar-2023	06-Apr-2023	520.90	520.90	0.00
53333	BARLOW CREEK VFD - RECRUITING SIGN	53	31-Mar-2023	27-Apr-2023	403.20	403.20	0.00
53344	KERSLEY VFD - HELMENT DECALS	53	10-Apr-2023	27-Apr-2023	76.54	76.54	0.00
			Supplier Totals :		1,000.64	1,000.64	0.00
5468	RAVEN RESCUE SAFETY MEDICAL LTD						
INV-749	CCSAR - ICE RESCUE INSTRUCTOR	41	31-Mar-2023	06-Apr-2023	1,794.24	1,794.24	0.00
			Supplier Totals :		1,794.24	1,794.24	0.00
4635	ROCK ADVERTISING INC						
SI-994039	New score clock for SC Rec Centre arena - a 2023 BP goal	41	31-Mar-2023	06-Apr-2023	17,617.60	17,617.60	0.00
			Supplier Totals :		17,617.60	17,617.60	0.00
9885	ROD MOHR SERVICES						
387700	Williams Lake Office Maintenance	50	06-Apr-2023	04-May-2023	1,030.00	1,030.00	0.00
			Supplier Totals :		1,030.00	1,030.00	0.00
10244	SAFE START DRIVING SCHOOL						
041223	KERSLEY VFD - AIR BRAKE CERTIFICATION COURSE	41	04-Mar-2023	06-Apr-2023	750.00	750.00	0.00
250223	WILDWOOD VFD - AIR BRAKES CERTIFICATION COURSE	41	25-Feb-2023	06-Apr-2023	2,000.00	2,000.00	0.00
			Supplier Totals :		2,750.00	2,750.00	0.00
10449	SBA CANADA						
IN92090949	911 TOWER RENT APR 2022	53	27-Apr-2023	27-Apr-2023	787.50	787.50	0.00
			Supplier Totals :		787.50	787.50	0.00
10560	SCHWEIGER FLORIAN						
ABEC2023	LONE BUTTE VFD - AIR BRAKES COURSE	41	21-Mar-2023	06-Apr-2023	307.84	307.84	0.00
			Supplier Totals :		307.84	307.84	0.00
9539	SHULTZ MISTY						
APRIL2023	MISTY SHULTZ APR 23 SHARE SHED MAINT	52	27-Apr-2023	27-Apr-2023	125.00	125.00	0.00

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			Supplier Totals :		125.00	125.00	0.00
8285	SNOOKA AIRCRAFT SERVICES						
2023040	ANAHIM LK AIRPORT - MARCH 2023 FUEL COMMISSIONS	42	02-Apr-2023	06-Apr-2023	1,225.19	1,225.19	0.00
2023043	ANAHIM LK AIRPORT - APRIL 2023 CONTRACT	53	14-Apr-2023	14-Apr-2023	6,387.50	6,387.50	0.00
			Supplier Totals :		7,612.69	7,612.69	0.00
0102	SPERLING HANSEN ASSOCIATES INC.						
23114	GIBRALTAR ENGINEERING SUPPORT 2022	41	28-Feb-2023	06-Apr-2023	568.58	568.58	0.00
			Supplier Totals :		568.58	568.58	0.00
10313	SPOTLESS UNIFORM						
1808779	NC CRD - MAT RENTAL	41	21-Mar-2023	06-Apr-2023	64.00	64.00	0.00
1808780	QUESNEL LIBRARY - MAT RENTAL	41	21-Mar-2023	06-Apr-2023	66.73	66.73	0.00
1815608	QUESNEL LIBRARY - MAT RENTAL	51	18-Apr-2023	27-Apr-2023	66.73	66.73	0.00
			Supplier Totals :		197.46	197.46	0.00
10419	SQUEAKY CLEAN CARIBOO						
2302	OHM LIBRARY - MARCH 2023 JANITORIAL	41	31-Mar-2023	06-Apr-2023	1,964.05	1,964.05	0.00
			Supplier Totals :		1,964.05	1,964.05	0.00
10589	STONE GARY						
ABEC2023	LONE BUTTE VFD - AIR BRAKES COURSE	41	21-Mar-2023	06-Apr-2023	307.84	307.84	0.00
			Supplier Totals :		307.84	307.84	0.00
9411	STRATA CORPORATION KAS-2220						
4222	INTERLAKES LIBRARY - APRIL 2023 STRATA FEES	42	01-Apr-2023	06-Apr-2023	257.36	257.36	0.00
			Supplier Totals :		257.36	257.36	0.00
4282	STURT BERT (HERBERT)						
Q12023	TEN MILE VFD - Q1 2023 ADMIN SERVICES	41	31-Mar-2023	06-Apr-2023	208.33	208.33	0.00
			Supplier Totals :		208.33	208.33	0.00
10416	TAMARA SHULMAN & ASSOCIATES						
20210121	SWMP UPDATE 2023	41	06-Mar-2023	06-Apr-2023	4,730.78	4,730.78	0.00
20210122	SWMP UPDATE 2023	42	03-Apr-2023	06-Apr-2023	8,837.60	8,837.60	0.00
			Supplier Totals :		13,568.38	13,568.38	0.00
0179	TEED ROY						
APRIL2023	KERSLEY REC - APRIL 2023 DIRECTOR SERVICES	53	14-Apr-2023	27-Apr-2023	4,744.77	4,744.77	0.00
			Supplier Totals :		4,744.77	4,744.77	0.00

Supplier Code / Invoice No.	Supplier Name / Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
10343	TELUS CUSTOM SECURITY SYSTEM						
RC551639	WW/LB/LLH/108WW- ALARM MONITORING APR - JUN 2023	42	01-Apr-2023	06-Apr-2023	683.55	683.55	0.00
SF078092	TEN MILE VFD - ALARM REPAIRS	41	23-Mar-2023	06-Apr-2023	244.38	244.38	0.00
	Supplier Totals :				927.93	927.93	0.00
2455	THE SAND-MAN SANDING SERVICE						
6061	WEST FRASER VFD - SANDING	41	23-Mar-2023	06-Apr-2023	94.50	94.50	0.00
	Supplier Totals :				94.50	94.50	0.00
9832	THRING SHARON H						
APRIL2023	SHARON THRING MCLEESE LK REFUSE -APR 22 SHARE SHED MAINT	52	27-Apr-2023	27-Apr-2023	200.00	200.00	0.00
	Supplier Totals :				200.00	200.00	0.00
0479	TRIPLE P SANITATION 1998 LTD.						
17585	PINE VALLEY SEWER - PUMP SKIMMER TANK/SOLIDS TANK	41	30-Mar-2023	06-Apr-2023	388.50	388.50	0.00
	Supplier Totals :				388.50	388.50	0.00
5814	TRUE FOOD SERVICES						
959706	April 13th COW Dinner	50	27-Apr-2023	04-May-2023	570.00	570.00	0.00
	Supplier Totals :				570.00	570.00	0.00
0046	UNION OF BC MUNICIPALITIES						
D-5526	CRD 2023 UBCM DUES	41	15-Mar-2023	06-Apr-2023	14,891.56	14,891.56	0.00
	Supplier Totals :				14,891.56	14,891.56	0.00
0526	UNITED CONCRETE & GRAVEL LTD.						
W129000	HORSEFLY REFUSE - ROAD CRUSH	41	20-Mar-2023	06-Apr-2023	376.32	376.32	0.00
	Supplier Totals :				376.32	376.32	0.00
1436	UNITED LIBRARY SERVICES INC.						
818115	CRDL - BOOKS	54	14-Mar-2023	04-May-2023	4,090.97	4,090.97	0.00
819426	CRDL - BOOKS	54	28-Mar-2023	04-May-2023	1,323.02	1,323.02	0.00
819938	CRDL - BOOKS	54	04-Apr-2023	04-May-2023	625.12	625.12	0.00
820138	CRDL - BOOKS	54	04-Apr-2023	04-May-2023	1,144.72	1,144.72	0.00
820722	CRDL - BOOKS	54	11-Apr-2023	04-May-2023	1,870.92	1,870.92	0.00
	Supplier Totals :				9,054.75	9,054.75	0.00
2894	VITALAIRE						
I100515328	LONE BUTTE VFD - CYLINDER LEASE MARCH 2023	41	24-Mar-2023	06-Apr-2023	24.35	24.35	0.00
I100517074	BOUCHIE LK VFD - CYLINDER RENTAL MARCH 2023	41	26-Mar-2023	06-Apr-2023	51.43	51.43	0.00
	Supplier Totals :				75.78	75.78	0.00

Supplier : 0001 To 9999
Batch : All

EFT Date : 01-04-2023 To 30-Apr-2023
Bank : 01 To 01

Supplier Code / Invoice No.	Supplier Name / Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
10743	WALLACE PATRICIA						
APRIL42023	AIR BRAKES COURSE AND EXAM REIMBURSEMENT	53	27-Apr-2023	27-Apr-2023	181.70	181.70	0.00
			Supplier Totals :		181.70	181.70	0.00
0407	WATCH LAKE & DISTRICT WOMEN'S INST.						
APRIL62023	AREA L CH/WATCH LK - JAN - MAR 2023 UTILTIES	53	27-Apr-2023	27-Apr-2023	1,881.36	1,881.36	0.00
			Supplier Totals :		1,881.36	1,881.36	0.00
9047	WELLS AND AREA COMMUNITY ASSOCIATION						
MARCH2023	WELLS RECYCLING - MARCH 2023	41	31-Mar-2023	06-Apr-2023	717.00	717.00	0.00
			Supplier Totals :		717.00	717.00	0.00
6570	WILLIAMS LAKE WATER FACTORY						
40889	CC CRD - FEBRUARY 2023 WATER	41	22-Feb-2023	06-Apr-2023	154.00	154.00	0.00
			Supplier Totals :		154.00	154.00	0.00
			EFT Paid Total :		**1,250,510.62**	**1,250,510.62**	**0.00**

Total Unpaid for Approval :	**0.00**
Total Discount :	**0.00**
Total Manually Paid for Approval :	**0.00**
Total Computer Paid for Approval :	**34,599.60**
Total EFT Paid for Approval :	**1,250,510.62**
Grand Total ITEMS for Approval :	**1,285,110.22**