



Supplier : 0001 To 9994
Batch : Ⅱ

Cheque Dates : May 01, 2024 To May 31, 2024
Bank : 01 To 01

Supplier Code	Supplier Name				Invoice Amount	Paid Amount	Discount Amount
Invoice No.	Description	Batch	Invoice Date	Due Date			
5263	BDI a division of BELL MOBILITY INC.						
10304614281	BI - VH SAMSUNG S24 & CHARGER	101	15-May-2024	30-May-2024	141.10	141.10	0.00
1304600493	ADMIN - APPLE IPHONE 15 L LOVENG	94	09-May-2024	16-May-2024	331.51	331.51	0.00
Supplier Totals :					472.61	472.61	0.00
6289	HORNBY NATHAN						
APR 2024	NATHAN HORNBY BIG LK REFUSE - APR 2024 SHARE SHED MAINT	54	22-Apr-2024	22-Apr-2024	99.00	99.00	0.00
MAY 2024	NATHAN HORNBY BIG LK REFUSE - MAY 2024 SHARE SHED MAINT	100	30-May-2024	30-May-2024	99.00	99.00	0.00
Supplier Totals :					198.00	198.00	0.00
0946	HUB INTERNATIONAL BARTON INSURANCE BROKERS						
3319440	AREA L CH/ROE LK 2024-25 DIRECTORS & OFFICERS LIABILITY	54	01-Apr-2024	01-Apr-2024	1,371.00	1,371.00	0.00
3320951	AREA L CH/ROE LK 2024-25 COMMERCIAL GENERAL LIABILITY RENEWAL	54	01-Apr-2024	01-Apr-2024	2,008.00	2,008.00	0.00
3429294	RB SEWER - UNIT 7757 COMP INSURANCE	101	16-May-2024	30-May-2024	779.00	779.00	0.00
Supplier Totals :					4,158.00	4,158.00	0.00
3966	IRON MOUNTAIN CANADA CORP.						
JKLX967	ADMIN - SHREDDING (MAR 27 - APR 23 2024)	94	30-Apr-2024	16-May-2024	1,397.97	1,397.97	0.00
Supplier Totals :					1,397.97	1,397.97	0.00
0026	MINISTER OF FINANCE - MINISTRY OF FORESTS						
EMI594761	ALEXIS CREEK SEWER - 4977 PERMIT EFFLUENT	54	17-Apr-2024	17-Apr-2024	255.43	255.43	0.00
Supplier Totals :					255.43	255.43	0.00
1824	PETTY CASH - DEBORAH MCKAY						
30042024	WELL LIBRARY - APRIL PETTY CASH	102	30-Apr-2024	30-May-2024	12.80	12.80	0.00
Supplier Totals :					12.80	12.80	0.00
5049	PETTY CASH - LIKELY LIBRARY						
30-APR-24	LIKELY LIBRARY - APRIL PETTY CASH	94	30-Apr-2024	16-May-2024	32.12	32.12	0.00
Supplier Totals :					32.12	32.12	0.00
0358	PUROLATOR INC.						
455865976	CRDL - COURIER FEB 29 - MAR 21 2024	94	29-Mar-2024	16-May-2024	1,726.92	1,726.92	0.00
540005310	CRDL - COURIER MAR 28 - APR 25 2024	94	27-Apr-2024	16-May-2024	1,408.86	1,408.86	0.00
Supplier Totals :					3,135.78	3,135.78	0.00
9983	RECEIVER GENERAL						



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28MAY2024	ACCT#859719387RT0001 - REMIT WAGE GARNISHEE PP 10-11	101	28-May-2024	30-May-2024	742.85	742.85	0.00
APR 2024 (56RI)	ACCT#728114356RI - WAGE GARNISHMENT PP 8-9	54	24-Apr-2024	24-Apr-2024	980.50	980.50	0.00
APR 2024 (DEMAN)	ACCT#859719387RT0001 - REMIT WAGE GARNISHEE PP 8-9	54	24-Apr-2024	24-Apr-2024	926.62	926.62	0.00
MAY282024	ACCT#728114356RI - WAGE GARNISHMENT PP 10-11	101	28-May-2024	30-May-2024	832.57	832.57	0.00
Supplier Totals :					3,482.54	3,482.54	0.00
1242	TERRACE PUBLIC LIBRARY						
04192024	LOST BOOK: THE EMPOWERED WIFE BARCODE: 35151000625186	54	19-Apr-2024	19-Apr-2024	25.90	25.90	0.00
Supplier Totals :					25.90	25.90	0.00
5673	TSILHQOT'IN NATIONAL GOVERNMENT						
05082024	EMERG. PREPAREDNESS - MAY 7 2024 LEARNING SESSION	94	08-May-2024	08-May-2024	148.75	148.75	0.00
Supplier Totals :					148.75	148.75	0.00
8072	WESTERN FINANCIAL GROUP (WL)						
3250324	108 MILE RANCH CH - RENEWED 2024 COMMERCIAL PACKAGE	54	24-Apr-2024	24-Apr-2024	13,874.00	13,874.00	0.00
Supplier Totals :					13,874.00	13,874.00	0.00
7031	WHITECROSS SCOTT						
APR 2024	SCOTT WHITECROSS EAGLE CRK REFUSE - APR 2024 SHARE SHED MAINT	54	22-Apr-2024	22-Apr-2024	300.00	300.00	0.00
MAY 2024	SCOTT WHITECROSS EAGLE CRK REFUSE - MAY 2024 SHARE SHED MAINT	100	30-May-2024	30-May-2024	550.00	550.00	0.00
OCTOBER2022	SCOTT WHITECROSS EAGLE CRK REFUSE - OCTOBER 22 SHARE SHED MAINT	204	25-Oct-2022	03-Nov-2022	400.00	400.00	0.00
Supplier Totals :					1,250.00	1,250.00	0.00
9045	WILLIAMS EDDIE						
APR 2024	EDDIE WILLIAMS BIG LK REFUSE - APR 2024 SHARE SHED MAINT	54	22-Apr-2024	22-Apr-2024	300.00	300.00	0.00
MAY 2024	EDDIE WILLIAMS BIG LK REFUSE - MAY 2024 SHARE SHED MAINT	100	30-May-2024	30-May-2024	300.00	300.00	0.00
Supplier Totals :					600.00	600.00	0.00
Computer Paid Total :					29,043.90	29,043.90	0.00

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



Supplier : 0001 To 9994
Batch : All

EFT Date : 01-05-2024 **To** 31-May-2024
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Supplier Code Invoice No.	Supplier Name Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
3069	0774716 BC LTD DBA LOYALTY AUTOWORX						
79231	SUMMER TIRES FOR SW TRUCK	54	30-Apr-2024	30-Apr-2024	3,322.06	3,322.06	0.00
Supplier Totals :					3,322.06	3,322.06	0.00
2054	100 MILE & DISTRICT ARTS COUNCIL						
2024GFA	100 Mile & District Arts Council 2024 GFA Winter craft fair	86	18-Apr-2024	18-Apr-2024	750.00	750.00	0.00
2024GFA-1	2024 GFA - HILLBILLY CHOIR BAND RETREAT	94	03-May-2024	16-May-2024	1,000.00	1,000.00	0.00
Supplier Totals :					1,750.00	1,750.00	0.00
6345	100 MILE FESTIVAL OF THE ARTS						
2024GFA	100 Mile Festival of the Arts 2024 GFA Venue rental	86	18-Apr-2024	18-Apr-2024	1,100.00	1,100.00	0.00
Supplier Totals :					1,100.00	1,100.00	0.00
8101	100 MILE HOUSE FLYING CLUB						
2024GFA	100 Mile House Flying Club 2024 GFA Flight Day event	86	18-Apr-2024	18-Apr-2024	1,375.00	1,375.00	0.00
Supplier Totals :					1,375.00	1,375.00	0.00
7084	100 MILE HOUSE HOT JULY NIGHTS CAR & BIKE SHOW						
2024GFA	100 Mile House Hot July Nights Car & Bike Show Society 2024 GFA Event costs	86	18-Apr-2024	18-Apr-2024	1,500.00	1,500.00	0.00
Supplier Totals :					1,500.00	1,500.00	0.00
5179	100 MILE NORDIC SKI SOCIETY						
2024GFA	100 Mile Nordic Ski Society 2024 GFA Repairs & upgrades	86	18-Apr-2024	18-Apr-2024	900.00	900.00	0.00
Supplier Totals :					900.00	900.00	0.00
1605	1038509 BC LTD.						
S20232428	MIOCENE VFD - SNOW PLOWING MAR 2024	54	01-Apr-2024	01-Apr-2024	315.00	315.00	0.00
Supplier Totals :					315.00	315.00	0.00
0972	108 MILE RANCH COMMUNITY ASSOCIATION						
APR 2024	108 MILE RCA - UTILITIES MAR 19 - APR 10 2024	54	30-Apr-2024	30-Apr-2024	1,392.72	1,392.72	0.00
Supplier Totals :					1,392.72	1,392.72	0.00
5271	150 M&S TIRE & SERVICE CENTRE						
61686	150 Mile VFD - R11 Tires	94	13-May-2024	16-May-2024	4,142.55	4,142.55	0.00
Supplier Totals :					4,142.55	4,142.55	0.00
7184	AALTONEN DON						
04242024	LAC LA HACHE VFD - FIRST AID COURSE APR 15 2024	54	25-Apr-2024	25-Apr-2024	120.00	120.00	0.00
04252024	LLH VFD - RESILIENT MINDS TRAINING APR 19 - 21	94	25-Apr-2024	16-May-2024	360.00	360.00	0.00

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Invoice No.	Description	Batch	Invoice Date	Due Date			
Supplier Totals :				480.00	480.00	0.00	
0193	ACKLANDS-GRAINGER INC.						
8111569647	PINE VALLEY SEWER - VALVE SOLENOID	101	08-May-2024	30-May-2024	2,366.83	2,366.83	0.00
Supplier Totals :				2,366.83	2,366.83	0.00	
7195	AIREY ALEX						
04292024	MIOCENE VFD - FIRE SMART CONFERENCE + TRAVEL APR 20-24 2024	54	29-Apr-2024	29-Apr-2024	2,433.45	2,433.45	0.00
04292024-1	KERSLEY VFD - WFF1 COURSE APR 27 - 28	97	29-Apr-2024	16-May-2024	556.40	556.40	0.00
Supplier Totals :				2,989.85	2,989.85	0.00	
2300	ALBERTA FIRE CHIEFS ASSOCIATION						
IN24-501	Jones and Bartlett Fire Apparatus Driver/Operator - 3rd Edition Textbook	97	30-Apr-2024	16-May-2024	2,008.67	2,008.67	0.00
IN24-529	Kersley VFD - Fundamentals of Fire Fighter Skills and Hazardous Material Rspnse - 4th Edition	94	07-May-2024	16-May-2024	1,089.87	1,089.87	0.00
Supplier Totals :				3,098.54	3,098.54	0.00	
0398	ANAHIM LAKE COMMUNITY ASSOCIATION						
2024-4-18	2024 GFA - STAMPEDE POP-UP SHELTERS	54	30-Apr-2024	30-May-2024	1,000.00	1,000.00	0.00
Supplier Totals :				1,000.00	1,000.00	0.00	
10295	ANDERSON JARED						
04252024	WW VFD - SM. WILDLAND FIRE CALL APR 24 2024	54	25-Apr-2024	25-Apr-2024	85.00	85.00	0.00
Supplier Totals :				85.00	85.00	0.00	
5864	API ALARM INC.						
4478594	CRD BLDG - ALARM MONITORING APR 1 - JUN 30 2024	54	01-Apr-2024	01-May-2024	94.50	94.50	0.00
4539573	OHM LIBRARY - ALARM MONITORING MAY 1 - JULY 31 2024	94	01-May-2024	16-May-2024	78.75	78.75	0.00
Supplier Totals :				173.25	173.25	0.00	
7374	ARQ FABRICATORS						
018	HORSEFLY REFUSE - WELDING REPAIRS ON BIN #2 / 150 MILE REFUSE - WELDING DOOR REPAIRS	94	05-May-2024	05-May-2024	1,442.70	1,442.70	0.00
019	LLH GATE REPAIRS / FOREST GROVE WELDING	101	28-May-2024	30-May-2024	851.13	851.13	0.00
Supplier Totals :				2,293.83	2,293.83	0.00	
2846	ASSOCIATED FIRE & SAFETY						
00008394	Grant Purchase - SCBA	54	05-Apr-2024	05-May-2024	12,936.00	12,936.00	0.00
00008467	Barlow Creek VFD - Turn out	54	30-Apr-2024	30-May-2024	2,484.53	2,484.53	0.00

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00008590	Gear Used Scott 45 Minute 4500 PSI Cylinder & Valve Assembly for Miocene VFD per Invoice # 00008590	54	15-Apr-2024	15-May-2024	8,316.00	8,316.00	0.00
00008657	Barlow Creek VFD - 2 Sets TOG	54	17-Apr-2024	17-May-2024	4,813.17	4,813.17	0.00
2021DEPOSIT	WILDWOOD VFD - CREDIT RE: DEPOSIT MADE IN 2021	54	15-Apr-2024	15-May-2024	-729.75	-729.75	0.00
Supplier Totals :					27,819.95	27,819.95	0.00
5665	ATLAS FIRE & SAFETY EQUIPMENT LTD.						
11698	Bouchie Lake VFD - MSA G1 Air Pack Demo	54	10-Apr-2024	10-May-2024	10,067.99	10,067.99	0.00
11704	Forest Grove VFD - Grant Purchases	54	16-Apr-2024	16-May-2024	29,562.40	29,562.40	0.00
Supplier Totals :					39,630.39	39,630.39	0.00
10276	AUSTIN ANDREA						
04242024	BARLOW CREEK VFD - SAFETY OFFICE COURSE APR 19-21 2024	54	24-Apr-2024	24-Apr-2024	360.00	360.00	0.00
Supplier Totals :					360.00	360.00	0.00
9644	AVIA NG INC.						
13939	SC AIRPORT - RNWY REHAB/ELECTRICAL REPLACEMENT	54	01-Apr-2024	01-Apr-2024	1,185.19	1,185.19	0.00
Supplier Totals :					1,185.19	1,185.19	0.00
0001	B.C.G.E.U						
28MAY2024	MAY 2024 UNION DUES	101	28-May-2024	30-May-2024	4,881.32	4,881.32	0.00
APR 2024	APRIL 2024 UNION DUES	54	25-Apr-2024	25-Apr-2024	5,675.76	5,675.76	0.00
Supplier Totals :					10,557.08	10,557.08	0.00
3835	BACHMEIER BARBARA						
05022024	BOUCHIE LAKE VFD - DRIVERS LICENCE EXAM FEE	94	15-May-2024	16-May-2024	100.00	100.00	0.00
Supplier Totals :					100.00	100.00	0.00
0722	BARLOW CREEK RECREATION COMMISSION						
APRIL2024	BARLOW CREEK REC - APR 2024 OPERATING EXPENSES	94	02-May-2024	16-May-2024	11,119.93	11,119.93	0.00
Supplier Totals :					11,119.93	11,119.93	0.00
0801	BAST JAMES						
04232024	150 MILE VFD - RESILIENCE SEMINAR MAY 2024	94	23-Apr-2024	16-May-2024	120.00	120.00	0.00
Supplier Totals :					120.00	120.00	0.00
7108	BAST SHARLEEN						
05082024	150 MILE VFD - RESILIENCE SEMINAR MAY 4 2024	97	08-May-2024	08-May-2024	120.00	120.00	0.00
Supplier Totals :					120.00	120.00	0.00

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9757	BAUER RYAN						
04242024	WW VFD - LG. WILDLAND FIRE CALL APR 20 2024	54	24-Apr-2024	24-Apr-2024	85.00	85.00	0.00
04252024	WW VFD - SM. WILDLAND FIRE CALL APR 24 2024	54	25-Apr-2024	25-Apr-2024	85.00	85.00	0.00
Supplier Totals :					170.00	170.00	0.00
1678	BEAMAC INSTALLATIONS LTD.						
7891	150 MILE REFUSE - ATTENDANT SHED REPAIRS	54	23-Apr-2024	23-May-2024	2,016.00	2,016.00	0.00
Supplier Totals :					2,016.00	2,016.00	0.00
9785	BEN'S FENCING & EXCAVATING						
05162024	WELLS TS BEAR FENCE REPAIRS MAY 2024	102	16-May-2024	30-May-2024	1,732.50	1,732.50	0.00
MAY 2/24	KLEENA KLEENE & 100 MILE REFUSE - ELECTRIC FENCE REPAIRS	94	02-May-2024	02-May-2024	1,785.00	1,785.00	0.00
Supplier Totals :					3,517.50	3,517.50	0.00
5420	BF QUESNEL JANITORIAL PLUS						
05202024	NC CRD / QNL - MAY 2024 JANITORIAL	101	20-May-2024	30-May-2024	3,683.78	3,683.78	0.00
APR 2024	NC CRD / QNL LIBRARY - APR 2024 JANITORIAL	54	20-Apr-2024	20-May-2024	3,597.86	3,597.86	0.00
Supplier Totals :					7,281.64	7,281.64	0.00
0268	BIG LAKE COMMUNITY ASSOCIATION						
2024	2024 BIG LAKE LANDFILL FIRE PROTECTION	54	19-Apr-2024	19-Apr-2024	500.00	500.00	0.00
Supplier Totals :					500.00	500.00	0.00
0947	BLACKSTOCK DISTRIBUTORS						
65506	CC CRD - COFFEE	54	23-Apr-2024	23-Apr-2024	75.00	75.00	0.00
Supplier Totals :					75.00	75.00	0.00
2588	BLACKY'S TRUCK & CAR WASH						
30436	CCSAR - CARWASH MAR 2024	54	01-Apr-2024	01-May-2024	7.98	7.98	0.00
Supplier Totals :					7.98	7.98	0.00
9600	BLAHUT MIRKO						
04232024	FOREST GROVE VFD - RESILIENT MINDS COURSE APR 19 - 23	94	23-Apr-2024	16-May-2024	360.00	360.00	0.00
Supplier Totals :					360.00	360.00	0.00
3513	BOUCHIE LAKE COMMUNITY ASSOCIATION						
2024GFA	Bouchie Lake Community Association 2024 GFA Senior's food hamper program	86	18-Apr-2024	18-Apr-2024	2,500.00	2,500.00	0.00
Supplier Totals :					2,500.00	2,500.00	0.00

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3326	BREE CONTRACTING LTD.						
397-501-1	ALEXIS CREEK WATER - WELL & PUMPHOUSE PROJECT	94	25-Apr-2024	16-May-2024	18,798.32	18,798.32	0.00
Supplier Totals :					18,798.32	18,798.32	0.00
0139	BROGAN FIRE & SAFETY A DIVISION OF GUILLEVIN						
30109753	Supply Refurbished 2215 Scott Air-pak 75 w/ Intergrated Pak Alert SE7 RIC/UAC, CBRN EZ Flo Regulator	54	16-Apr-2024	16-May-2024	6,930.00	6,930.00	0.00
30109952	108 VFD - SCBA Flow testing	54	17-Apr-2024	17-May-2024	2,105.27	2,105.27	0.00
30109954	Deka Lake VFD - SCBA Flow Testing	54	17-Apr-2024	17-May-2024	2,044.06	2,044.06	0.00
30112971	108 Mile VFD Carbon Monoxide Detectors	97	25-Apr-2024	16-May-2024	607.87	607.87	0.00
30115920	108 VFD - Bunker Gear Dryer	97	03-May-2024	16-May-2024	15,398.88	15,398.88	0.00
Supplier Totals :					27,086.08	27,086.08	0.00
7099	BROWN-JOHN ENTERPRISES						
05072024	IPM - 2024 50/50 PRODUCT REBATE	94	07-May-2024	07-May-2024	2,485.73	2,485.73	0.00
Supplier Totals :					2,485.73	2,485.73	0.00
9656	BUFFALO CREEK CONSULTING						
WILDFIRE 24-01	AG LIASON TASK 24-01 EAF 24-001	101	14-May-2024	30-May-2024	656.25	656.25	0.00
Supplier Totals :					656.25	656.25	0.00
2433	BUNKER FIRE & SAFETY INC.						
4710	Barlow Creek VFD - SCBA	54	01-Apr-2024	01-May-2024	1,312.50	1,312.50	0.00
Supplier Totals :					1,312.50	1,312.50	0.00
9660	BURGIS MOIRA						
05072024	IPM - 2024 50/50 PRODUCT REBATE	94	07-May-2024	07-May-2024	500.00	500.00	0.00
Supplier Totals :					500.00	500.00	0.00
10740	BURTON SUZANNE						
1	150 MILE VFD HALL CLEANING FEB 1 - APR 16 2024	97	16-Apr-2024	16-May-2024	1,025.00	1,025.00	0.00
Supplier Totals :					1,025.00	1,025.00	0.00
0144	CANADA POST CORPORATION						
9914402024	LAC LA HACHE LIBRARY - POST OFFICE BOX 2204 RENT	94	06-May-2024	16-May-2024	262.50	262.50	0.00
Supplier Totals :					262.50	262.50	0.00
6159	CARIBOO CALICO QUILTERS						
2024GFA	2024 GFA - QUILTING ITEMS & MATERIALS REPLACEMENT ASSISTANCE	94	03-May-2024	16-May-2024	1,000.00	1,000.00	0.00

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Supplier Totals :				1,000.00	1,000.00	0.00	
2398	CARIBOO CHEVROLET BUICK GMC LTD.						
416694	BYLAW ENFORCEMENT - 2018 CHEVY EQUINOX UNIT #111 OIL CHANGE & MOUNT	101	12-Apr-2024	30-May-2024	373.73	373.73	0.00
416722	BYLAW ENFORCEMENT - 2018 CHEVY EQUINOX UNIT #113 TIRE STORAGE	101	15-Apr-2024	30-May-2024	55.95	55.95	0.00
Supplier Totals :				429.68	429.68	0.00	
6223	CARIBOO CHILCOTIN CONSERVATION SOCIETY						
FFS#3/47WW	WASTE WISE PROGRAM - MAY 2024	94	08-May-2024	16-May-2024	4,046.50	4,046.50	0.00
Supplier Totals :				4,046.50	4,046.50	0.00	
6277	CARIBOO CHILCOTIN YOUTH FIDDLE SOCIETY						
GFA2024	2024 GFA - FIDDLE TICKET TO CANADA EVENT	94	03-May-2024	16-May-2024	1,000.00	1,000.00	0.00
Supplier Totals :				1,000.00	1,000.00	0.00	
3637	CARIBOO COMMUNITY LIGHTHOUSE ASSOCIATION						
2024GFA	Cariboo Community Lighthouse Association 2024 GFA Build roof	86	18-Apr-2024	18-Apr-2024	1,050.00	1,050.00	0.00
Supplier Totals :				1,050.00	1,050.00	0.00	
7049	CARIBOO DISC GOLF ASSOCIATION						
2024-002	CC REC- BP GOAL PROJECT ESLEK COMPLEX GRANT CONTRIBUTION	94	09-May-2024	16-May-2024	15,000.00	15,000.00	0.00
Supplier Totals :				15,000.00	15,000.00	0.00	
5884	CARIBOO FAMILY ENRICHMENT CENTRE						
2024GFA	Cariboo Family Enrichment Centre 2024 GFA Seniors Program	86	18-Apr-2024	18-Apr-2024	3,500.00	3,500.00	0.00
Supplier Totals :				3,500.00	3,500.00	0.00	
5251	CARIBOO PIONEER CENTRE						
2024GFA	Cariboo Pioneer Centre OAPO #176 2024 GFA Repairs & upgrades	86	18-Apr-2024	18-Apr-2024	5,000.00	5,000.00	0.00
Supplier Totals :				5,000.00	5,000.00	0.00	
5132	CARIBOO PROPANE LTD.						
215891	INTERLAKES VFD HALL #1 - PROPANE (QTY 620.0)	94	17-Apr-2024	16-May-2024	630.46	630.46	0.00
215894	INTERLAKES VFD HALL #3 - PROPANE (QTY 995.1)	94	17-Apr-2024	16-May-2024	984.84	984.84	0.00
215895	DEKA LAKE VFD BURGESS RD HALL - PROPANE (QTY 1012.2)	94	17-Apr-2024	16-May-2024	1,001.00	1,001.00	0.00
215896	DEKA LAKE VFD SULPHOROUS FIRE HALL - PROPANE (QTY 998.4)	94	17-Apr-2024	16-May-2024	978.51	978.51	0.00
216743	INTERLAKES VFD HALL #2 -	94	01-May-2024	16-May-2024	980.11	980.11	0.00

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	PROPANE TICKEY 14241 QTY 990.100						
Supplier Totals :				4,574.92	4,574.92	0.00	
6060	CARIBOO PUBLISHING INC.						
1427	COMMUNICATIONS - THE BUZZ AD APR 2023 - APR 2024	93	01-Apr-2024	01-Apr-2024	642.60	642.60	0.00
Supplier Totals :				642.60	642.60	0.00	
4741	CARWEN CUSTOM BUILDERS LTD.						
6305	OHM LANDFILL - WATER DELIVERY APR 20 2024	54	23-Apr-2024	23-Apr-2024	268.80	268.80	0.00
6313	Equipment and labour to repair fire hydrant at Mulligan Drive per Quote #311	54	29-Apr-2024	29-Apr-2024	1,495.20	1,495.20	0.00
6314	108 MILE WATER - EXCAVATION FOR REPAIRS TO LEAK AT 5222 DAVIS RD	94	30-Apr-2024	16-May-2024	2,295.83	2,295.83	0.00
6317	Blow off replacement on Mulligan Drive per Quote #310	102	06-May-2024	30-May-2024	5,685.16	5,685.16	0.00
6318	FIRE HYDRANT REPLACEMENT ON WOLFE RD PER QUOTE #312	102	06-May-2024	30-May-2024	9,833.89	9,833.89	0.00
6332	108 WATER - WATER MAIN REPAIRS	101	30-Apr-2024	30-May-2024	1,469.48	1,469.48	0.00
6339	LLH W & S - 4841 TIMOTHY LAKE ROAD CONNECTION CHARGES	101	23-May-2024	30-May-2024	4,482.62	4,482.62	0.00
6340	108 WATER - 4731 SHILLINAY PLACE DRAIN REPAIRS	101	23-May-2024	30-May-2024	4,387.06	4,387.06	0.00
Supplier Totals :				29,918.04	29,918.04	0.00	
4202	CDW CANADA CORP.						
RD77639	ADOBE LICENCE FOR G HILLIARD	94	08-May-2024	16-May-2024	226.09	226.09	0.00
RF40675	CRD - MS OFFICE HM BUS 2021 LICENCE PACK	94	09-May-2024	16-May-2024	5,638.98	5,638.98	0.00
RG28913	Ruckus software maintenance renewal for 1yr	102	13-May-2024	30-May-2024	2,667.20	2,667.20	0.00
Supplier Totals :				8,532.27	8,532.27	0.00	
6056	CENTRAL CARIBOO ARTS AND CULTURE SOCIETY						
PITP2024-1	CC ARTS & CULTURE 2024 PERFORMANCE IN THE PARK	101	13-May-2024	30-May-2024	15,750.00	15,750.00	0.00
Supplier Totals :				15,750.00	15,750.00	0.00	
0894	CHIMNEY FELKER LAKES LANDHOLDERS ASSOCIATION						
20245B11	2024 GFA - COST OF ANNUAL AGM & BBQ	102	30-May-2024	30-May-2024	400.00	400.00	0.00
MAY232024	CWF - CHIM & FELKER CH SOLAR PANTEL PROJECT PP#1	101	23-May-2024	30-May-2024	22,181.25	22,181.25	0.00
Supplier Totals :				22,581.25	22,581.25	0.00	
1962	CINTAS LOCATION 889						
4190326623	WL LIBRARY - MAT RENTAL	54	22-Apr-2024	22-Apr-2024	91.08	91.08	0.00
4190326647	CRD BLDG - MAT RENTAL	54	22-Apr-2024	22-Apr-2024	131.29	131.29	0.00
4190326984	SC CRD - MAT RENTAL	54	23-Apr-2024	23-Apr-2024	69.15	69.15	0.00
4191041111	WL LIBRARY - MAT RENTAL	94	29-Apr-2024	16-May-2024	91.08	91.08	0.00

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4191041173	CRD BLDG - MAT RENTAL	94	29-Apr-2024	16-May-2024	131.29	131.29	0.00
4191041541	SC CRD - MAT RENTAL	94	30-Apr-2024	16-May-2024	69.15	69.15	0.00
4191041620	OHM LIBRARY - MAT RENTAL	94	30-Apr-2024	16-May-2024	130.88	130.88	0.00
4191757601	WL LIBRARY - MAT RENTAL	94	06-May-2024	16-May-2024	91.08	91.08	0.00
4191757710	CRD BLDG - MAT RENTAL	94	06-May-2024	16-May-2024	131.29	131.29	0.00
4191758093	SC CRD - MAT RENTAL	94	07-May-2024	16-May-2024	69.15	69.15	0.00
4192480135	CRD BLDG - MAT RENTAL	101	13-May-2024	30-May-2024	131.29	131.29	0.00
4192480347	SC CRD - MAT RENTAL	101	14-May-2024	30-May-2024	69.15	69.15	0.00
4192480555	OHM LIBRARY - MAT RENTAL	102	14-May-2024	30-May-2024	130.88	130.88	0.00
4193344500	CRD BLDG - MAT RENTAL	101	21-May-2024	30-May-2024	131.29	131.29	0.00
4193344644	SC CRD - MAT RENTAL	101	22-May-2024	30-May-2024	69.15	69.15	0.00
Supplier Totals :					1,537.20	1,537.20	0.00
0055	CITY OF QUESNEL						
32337	BARLOW CREEK VFD - POOL PUNCH CARDS MAR 2024	54	01-Apr-2024	01-Apr-2024	48.65	48.65	0.00
32338	BOUCHIE LAKE VFD - POOL PUNCH CARDS MAR 2024	54	01-Apr-2024	01-Apr-2024	218.61	218.61	0.00
32339	10 MILE VFD - POOL PUNCH CARDS MAR 2024	54	01-Apr-2024	01-Apr-2024	97.30	97.30	0.00
32383	QNL LIBRARY - Q1 2024 ELECTRICAL	54	11-Apr-2024	11-Apr-2024	7,300.69	7,300.69	0.00
32414	N. CARIBOO REC - MAR 2024 OPERATING EXPENSES	87	31-Mar-2024	31-Mar-2024	398,588.23	398,588.23	0.00
32419	BARLOW CREEK VFD - POOL PUNCH CARDS APR 2024	94	30-Apr-2024	16-May-2024	145.94	145.94	0.00
32420	10 MILE VFD - POOL PUNCH CARDS APR 2024	94	30-Apr-2024	16-May-2024	145.94	145.94	0.00
32421	WEST FRASER VFD - WEIGHT ROOM PUNCH CARDS APR 2024	94	30-Apr-2024	16-May-2024	48.65	48.65	0.00
Supplier Totals :					406,594.01	406,594.01	0.00
0017	CITY OF WILLIAMS LAKE						
20245B10	2024 GFA - WL ACCESSIBILITY - GIBRALTAR ROOM RENTAL	102	30-May-2024	30-May-2024	250.00	250.00	0.00
28041	CC REC - FEB 2024 OPERATION/MAINT.	85	01-Mar-2024	01-Mar-2024	162,401.79	162,401.79	0.00
28057	CC REC - MAR 2024 OPERATION/MAINT	85	31-Mar-2024	31-Mar-2024	216,421.25	216,421.25	0.00
APR 2024 (17208)	CCSAR - ACCT#17208 UTILITIES MAR - APR 2024	94	15-May-2024	16-May-2024	69.28	69.28	0.00
APR 2024 (2080)	CC CRD/WL LIBRARY - ACCT #2080 UTILITIES MAR - APR 2024	94	15-May-2024	16-May-2024	504.48	504.48	0.00
Supplier Totals :					379,646.80	379,646.80	0.00
4528	CLASS ROLAND						
APR 2024	ROLAND CLASS NEMIAIH REFUSE - APR 2024 SHARE SHED MAINT	54	22-Apr-2024	22-Apr-2024	200.00	200.00	0.00
MAY 2024	ROLAND CLASS NEMIAIH REFUSE - MAY 2024 SHARE SHED MAINT	100	30-May-2024	30-May-2024	200.00	200.00	0.00
Supplier Totals :					400.00	400.00	0.00
3672	COLLEGE OF THE ROCKIES						
001056947	150 MILE VFD - CREDIT ON FIT REGISTRATIONS	54	01-Apr-2024	01-Apr-2024	-1,950.00	-1,950.00	0.00
9413844908	150 MILE VFD - FIT	225	13-Dec-2022	13-Dec-2022	4,750.00	4,750.00	0.00

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TRAINING REGISTRATIONS							
Supplier Totals :				2,800.00	2,800.00	0.00	
5274	CONNECT HEARING INDUSTRIAL MAINLAND						
PSIN0570613	WILDWOOD VFD - HEARING TESTS	94	02-May-2024	16-May-2024	682.50	682.50	0.00
Supplier Totals :				682.50	682.50	0.00	
3440	CONTAINERWEST MANUFACTURING LTD.						
15961	10" cube container	54	15-Apr-2024	15-Apr-2024	9,744.00	9,744.00	0.00
Supplier Totals :				9,744.00	9,744.00	0.00	
10322	CORNWALLIS SHAWN						
04232024	FOREST GROVE VFD - WSPP TRAIN THE TRAINER COURSE APR 20 - 22 2024	54	23-Apr-2024	23-Apr-2024	827.55	827.55	0.00
Supplier Totals :				827.55	827.55	0.00	
5442	CVS MIDWEST TAPE LLC						
505307782	CRDL - DVD'S	54	09-Apr-2024	09-May-2024	767.26	767.26	0.00
505338214	CRDL - DVD'S	54	15-Apr-2024	15-May-2024	277.10	277.10	0.00
Supplier Totals :				1,044.36	1,044.36	0.00	
10275	DALE TRACY						
04242024	WW VFD - LG. WILDLAND FIRE CALL APR 20 2024	54	24-Apr-2024	24-Apr-2024	85.00	85.00	0.00
04252024	WW VFD - SM. WILDLAND FIRE CALL APR 24 2024	54	25-Apr-2024	25-Apr-2024	85.00	85.00	0.00
Supplier Totals :				170.00	170.00	0.00	
5789	DALMAN ENTERPRISES						
346751	GIBRALTAR REFUSE - SCATTER/NET CLEANING	54	23-Apr-2024	23-Apr-2024	5,423.25	5,423.25	0.00
346752	GIB SCATTER WORK SPRING 2024	102	13-May-2024	30-May-2024	4,740.75	4,740.75	0.00
346753	SCLF SCATTER WORK MAY 2024	102	13-May-2024	30-May-2024	2,286.12	2,286.12	0.00
346754	WEST CHILCOTIN & GIBRALTAR SCATTRE PICKUP	101	27-May-2024	30-May-2024	1,706.25	1,706.25	0.00
346755	WELLS TS - SCATTER/NET CLEANING	101	27-May-2024	30-May-2024	1,350.92	1,350.92	0.00
Supplier Totals :				15,507.29	15,507.29	0.00	
10556	DAVY JACQUELINE						
04232024	RESILIENT MINDS TRAINING APR 19 - 21	94	15-May-2024	16-May-2024	360.00	360.00	0.00
Supplier Totals :				360.00	360.00	0.00	
7080	DEKA LAKE RATEPAYERS ASSOCIATION						
2024GFA	Deka Lake & District Ratepayers Association 2024 GFA Replace picnic tables	86	18-Apr-2024	18-Apr-2024	1,500.00	1,500.00	0.00
Supplier Totals :				1,500.00	1,500.00	0.00	

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0236	DELAINEY'S LOCK & KEY						
36721	150 MILE / WW REFUSE - 2 PAD LOCKS	94	17-Apr-2024	16-May-2024	145.60	145.60	0.00
36828	150 MILE / WW REFUSE - SPARE LOCK RE KEYED	94	12-May-2024	16-May-2024	22.40	22.40	0.00
36895	21 External Entrance keys for Managers numbered 1-21 inclusive	102	13-May-2024	30-May-2024	211.68	211.68	0.00
Supplier Totals :					379.68	379.68	0.00
5781	DEREK MCNIECE PROMOTIONS						
4217	KERSLEY VFD - RESCUE KNIVES FOR MEMBERS	54	01-Apr-2024	01-Apr-2024	981.56	981.56	0.00
Supplier Totals :					981.56	981.56	0.00
8944	DICKSON DAVE						
APRIL302024	EMERG PLANNING - FIRESMART EVENT APR 18 2024	94	30-Apr-2024	15-May-2024	262.50	262.50	0.00
Supplier Totals :					262.50	262.50	0.00
7451	DIEPDAEL ANITA						
04242024	WW VFD - LG. WILDLAND FIRE CALL APR 20 2024	54	24-Apr-2024	24-Apr-2024	85.00	85.00	0.00
04252024	WW VFD - SM. WILDLAND FIRE CALL APR 24 2024	54	25-Apr-2024	25-Apr-2024	85.00	85.00	0.00
24042024	WW VFD - AIR BRAKES COURSE APR 6-7 2024	54	24-Apr-2024	24-Apr-2024	441.60	441.60	0.00
Supplier Totals :					611.60	611.60	0.00
9186	DOERKSEN TYLER						
APR 2024	TYLER DOERKSEN WELLS REFUSE - APR 2024 SHARE SHED MAINT	54	22-Apr-2024	22-Apr-2024	300.00	300.00	0.00
MAY 2024	TYLER DOERKSEN WELLS REFUSE - MAY 2024 SHARE SHED MAINT	100	30-May-2024	30-May-2024	300.00	300.00	0.00
Supplier Totals :					600.00	600.00	0.00
7104	DOMINION GOVLAW LLP						
2008241	BLDG INSPECTION: LEGAL MATTERS CARD #007 2624 SELKIRK RD.	101	30-Apr-2024	30-May-2024	112.00	112.00	0.00
2008255	BLDG INSPECTION - LEGAL MATTERS CARD #005 GENERAL LIT	101	30-Apr-2024	30-May-2024	252.00	252.00	0.00
2008257	BYLAW ENF - LEGAL MATTERS RE: CARD 009 5036 WALL RD.	101	30-Apr-2024	30-May-2024	117.60	117.60	0.00
Supplier Totals :					481.60	481.60	0.00
3424	DON BROWN & SON PLUMBING & HEATING INC.						
22040	IPM - DEWINTERIZE CREW BLDG	54	15-Apr-2024	15-May-2024	216.10	216.10	0.00
Supplier Totals :					216.10	216.10	0.00
10246	DONAHUE AIRFIELD SERVICES						

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136	SC AIRPORT - CONTRACT SERVICE MAY 2024	101	13-May-2024	30-May-2024	10,850.00	10,850.00	0.00
2024APRILFUEL	SC AIRPORT - APR 2024 FUEL SALES	101	30-Apr-2024	30-May-2024	290.92	290.92	0.00
Supplier Totals :					11,140.92	11,140.92	0.00
7012	DOWLING C MONETTE LOGGING						
05092024	INTERLAKES/WATCH LK LANDFILLS GRADING - APR 2024	94	09-May-2024	16-May-2024	2,100.00	2,100.00	0.00
Supplier Totals :					2,100.00	2,100.00	0.00
6265	DREVESKI JERROD						
04242024	RESILIENT MINDS TRAINING APR 19 - 21	94	24-Apr-2024	16-May-2024	360.00	360.00	0.00
Supplier Totals :					360.00	360.00	0.00
10013	DUNAWAY DIANE						
MAY142024	REIMB HONORARIUMS FOR SEEDY SATURDAY PRESENTERS	94	14-May-2024	16-May-2024	50.00	50.00	0.00
Supplier Totals :					50.00	50.00	0.00
0533	E.B. HORSMAN & SON						
14429720	Supply Siemens LT500 controller and Siemens XPS-15 level sensors for Red Bluff Sewer per Quote # 998	54	05-Apr-2024	05-May-2024	5,443.78	5,443.78	0.00
Supplier Totals :					5,443.78	5,443.78	0.00
9556	EAGLEVIEW RIDING CLUB						
2024-4-16	2024 GFA (#2) - GYMKHANA SERIES AWARDS	54	30-Apr-2024	30-Apr-2024	1,000.00	1,000.00	0.00
Supplier Totals :					1,000.00	1,000.00	0.00
6717	ECLECTICA COMMUNITY CHOIR						
2024GFA	Eclectica Community Choir 2024 GFA Rental fees	86	18-Apr-2024	18-Apr-2024	750.00	750.00	0.00
Supplier Totals :					750.00	750.00	0.00
10731	ELLIOTT KALLI						
04242024	WW VFD - LG. WILDLAND FIRE CALL APR 20 2024	54	24-Apr-2024	24-Apr-2024	85.00	85.00	0.00
Supplier Totals :					85.00	85.00	0.00
2833	ELLIOTT BRAD						
04242024	WW VFD - LG. WILDLAND FIRE CALL APR 20 2024	54	24-Apr-2024	24-Apr-2024	85.00	85.00	0.00
Supplier Totals :					85.00	85.00	0.00
10731	ELLIOTT KALLI						
04252024	WW VFD - SM. WILDLAND FIRE CALL APR 24 2024	54	25-Apr-2024	25-Apr-2024	85.00	85.00	0.00

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Supplier Totals :					85.00	85.00	0.00
2833 04252024	ELLIOTT BRAD WW VFD - SM. WILDLAND FIRE CALL APR 24 2024	54	25-Apr-2024	25-Apr-2024	85.00	85.00	0.00
Supplier Totals :					85.00	85.00	0.00
8354 150250	ELLIOTT ROBERT CHIMNEY LAKE REFUSE - BACKHOE WORK APR 16 - 30 2024	54	30-Apr-2024	30-Apr-2024	1,320.00	1,320.00	0.00
498301	chimney lake refuse - backhoe work may 2024	101	15-May-2024	30-May-2024	1,080.00	1,080.00	0.00
Supplier Totals :					2,400.00	2,400.00	0.00
7237 S24800A-37850	EMCON SERVICES NC ERFUSE - WINTER RD MAINT APR 2024	94	02-May-2024	16-May-2024	1,974.00	1,974.00	0.00
Supplier Totals :					1,974.00	1,974.00	0.00
0027 CB0000010029	ENVIRONMENTAL 360 SOLUTIONS CENTRAL CCTS MANAGEMENT - APR 2024	93	30-Apr-2024	30-Apr-2024	80,311.74	80,311.74	0.00
CB0000010030	CENTRAL RURAL REFUSE - APR 2024	93	30-Apr-2024	30-Apr-2024	52,739.15	52,739.15	0.00
CB0000010031	SCFL/INTERLAKES/WATCH - APR 2024	93	30-Apr-2024	30-Apr-2024	56,533.80	56,533.80	0.00
Supplier Totals :					189,584.69	189,584.69	0.00
4917 05722	EXACT WELDING LTD. SS impeller shaft rebuild on CCSAR jet boat	54	01-Apr-2024	01-Apr-2024	2,047.64	2,047.64	0.00
Supplier Totals :					2,047.64	2,047.64	0.00
9914 10400-0011	EXCEED ELECTRICAL ENGINEERING 108 WATER - RESERVOIR MAINT	101	17-May-2024	30-May-2024	1,808.04	1,808.04	0.00
10406-0009	10406 SCADA & COMMUNICATIONS UPGRADE	101	17-May-2024	30-May-2024	3,675.00	3,675.00	0.00
10408-0006	Design and Supply PLC for Forest Grover Water per Proposal dated August 16, 2023	102	16-May-2024	30-May-2024	6,730.50	6,730.50	0.00
Supplier Totals :					12,213.54	12,213.54	0.00
10572 30042024	EXNER KERRY INTERLAKES VFD - AXES WEDGES & 2 CYCLE OIL	94	30-Apr-2024	16-May-2024	226.72	226.72	0.00
Supplier Totals :					226.72	226.72	0.00
6877 04212024	EYER TRAVIS LONE BUTTE VFD - OFC TEAMLEAD & IC EXTERIOR TRAINING	54	21-Apr-2024	21-Apr-2024	360.00	360.00	0.00
Q1 2024	LONE BUTTE VFD - ADMIN CONTRACT SERVICES Q1 2024	54	01-Apr-2024	01-Apr-2024	187.50	187.50	0.00

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Invoice No.	Description						
Supplier Totals :					547.50	547.50	0.00
5656	FAESSLER CELESTE						
04222024	INTERLAKES VFD - POSTAGE & MILEAGE TO POST OFFICE FOR COTR TESTS	93	22-Apr-2024	22-Apr-2024	77.69	77.69	0.00
Supplier Totals :					77.69	77.69	0.00
0833	FEDERATION OF CANADIAN MUNICIPALITIES						
INV-38438-X6T0M	CRD - 2024 FCM MEMBERSHIP	93	01-Apr-2024	01-Apr-2024	8,823.59	8,823.59	0.00
Supplier Totals :					8,823.59	8,823.59	0.00
0429	FIRE CHIEFS' ASSOCIATION OF B.C.						
CONF1231	DEKA LAKE VFD - 2024 FCABC CONFERENCE	54	17-Apr-2024	17-Apr-2024	729.75	729.75	0.00
Supplier Totals :					729.75	729.75	0.00
4208	FLETCHER DAVID						
04212024	LONE BUTTE VFD - OFC TEAMLEAD & IC EXTERIOR TRAINING	54	21-Apr-2024	21-Apr-2024	360.00	360.00	0.00
Q1 2024	LONE BUTTE VFD - ADMIN CONTRACT SERVICES Q1 2024	54	01-Apr-2024	01-Apr-2024	500.00	500.00	0.00
Supplier Totals :					860.00	860.00	0.00
1528	FORT NELSON PUBLIC LIBRARY						
05032024	CRDL - DAMAGED BOOK "CHINA", BARCODE 35246000895654	94	03-May-2024	03-May-2024	10.00	10.00	0.00
Supplier Totals :					10.00	10.00	0.00
10735	FOUR RIVERS CO-OPERATIVE						
1699463	SC UTILITIES - FUEL APRIL 2024	101	30-Apr-2024	30-May-2024	2,274.35	2,274.35	0.00
1702089	108 MILE VFD - FUEL APR 2024 (CARDS #7124 7108 7140 7157)	94	30-Apr-2024	16-May-2024	663.08	663.08	0.00
Supplier Totals :					2,937.43	2,937.43	0.00
4713	FOUR STAR COMMUNICATIONS INC.						
789965	ADMIN - MAY 2024 ANSWERING SERVICE	94	01-May-2024	16-May-2024	186.91	186.91	0.00
Supplier Totals :					186.91	186.91	0.00
1226	FREY DAVID						
04242024	WW VFD - LG. WILDLAND FIRE CALL APR 20 2024	54	24-Apr-2024	24-Apr-2024	85.00	85.00	0.00
04252024	WW VFD - SM. WILDLAND FIRE CALL APR 24 2024	54	25-Apr-2024	25-Apr-2024	85.00	85.00	0.00
Supplier Totals :					170.00	170.00	0.00
4421	FULTON & COMPANY LLP						

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387297	EMERG PLANNING - LAND SUBSIDENCE CLAIM	94	15-May-2024	16-May-2024	1,312.64	1,312.64	0.00
Supplier Totals :					1,312.64	1,312.64	0.00
8963	GAGNE KIM						
APR 2024	KIM GAGNE CHIMNEY LK REFUSE - APR 2024 SHARE SHED MAINT	54	22-Apr-2024	22-Apr-2024	250.00	250.00	0.00
MAY 2024	KIM GAGNE CHIMNEY LK REFUSE - MAY 2024 SHARE SHED MAINT	100	30-May-2024	30-May-2024	250.00	250.00	0.00
Supplier Totals :					500.00	500.00	0.00
0577	GARTH'S ELECTRIC LTD.						
23417CR	108 MILE WATER - CREDIT ON INV #23417	50	06-Apr-2024	06-Apr-2024	-20.00	-20.00	0.00
23493	108 MILE WATER - TROUBLESHOOT AIR COMPRESSOR	94	07-May-2024	16-May-2024	283.50	283.50	0.00
23494	108 MILE WATER - INSTALL NEW CONTROL BOARDS & THERMAL SENSOR	94	07-May-2024	16-May-2024	853.81	853.81	0.00
23495	FOREST GROVE WATER - REPLACE PLC CABINET IN PUMP HOUSE	94	07-May-2024	16-May-2024	5,349.58	5,349.58	0.00
23496	LLH WATER - TROUBLESHOOT COMMS FAILURE AT PUMP HOUSE	94	07-May-2024	16-May-2024	283.50	283.50	0.00
23498	LLH SEWER - CHANGE CALIBRATION OF LEVEL SENSOR @ MAIN LIFT STN	94	07-May-2024	16-May-2024	283.50	283.50	0.00
23499	LLH SEWER - ADJUST PUMP LEVEL CONTROLS @ HAMILTON SEWAGE STN	94	07-May-2024	16-May-2024	283.50	283.50	0.00
23500	LLH SEWER - MCKINLEY LFT STN / LAGOON BLOWER BLDG REPAIRS PLANNING	94	07-May-2024	16-May-2024	283.50	283.50	0.00
23501	FOREST GROVE WATER - PLC SWAP PLANNING	94	07-May-2024	16-May-2024	283.50	283.50	0.00
23502	108 MILE WATER - TROUBLESHOOT COMMUNICATION LOSS @ KYLO WATER RESERVOIR	94	07-May-2024	16-May-2024	425.25	425.25	0.00
23503	LAC LA HACHE SEWER - REPLACE HOUR METERS AT BLOWER BUILDING	94	07-May-2024	16-May-2024	604.07	604.07	0.00
23504	108 MILE WATER - TROUBLESHOOT CHLORINE INJECTION SYSTEM	94	07-May-2024	16-May-2024	283.50	283.50	0.00
23534	108 Greenbelt Tree Falling Near Hydro Lines - Fuel Managment Project	102	15-May-2024	30-May-2024	525.00	525.00	0.00
23559	108 WATER - CHLOR SYSTEM MAINT	101	24-May-2024	30-May-2024	425.25	425.25	0.00
23562	CL WATER - ELECTRICAL TROUBLESHOOTING	101	24-May-2024	30-May-2024	567.00	567.00	0.00
23565	FG WATER - PUMPHOUSE SMOKE ALARMS	101	24-May-2024	30-May-2024	575.63	575.63	0.00
23568	FG WATER - PUMHOUSE MAINT	101	24-May-2024	30-May-2024	567.00	567.00	0.00
Supplier Totals :					11,857.09	11,857.09	0.00
10310	GARY LOWRIE CONTRACTING						
648157	ALEXANDRIA REFUSE - BIN REPAIRS 2024	54	11-Apr-2024	11-Apr-2024	1,294.78	1,294.78	0.00

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Supplier Totals :				1,294.78	1,294.78	0.00	
10639	GATEWAYS SERVICES FOR FAMILIES WITH SPECIAL						
2024GFA	Gateways Services for Families with Special Needs Society 2024 GFA Implement youth program	86	18-Apr-2024	18-Apr-2024	800.00	800.00	0.00
Supplier Totals :				800.00	800.00	0.00	
0981	GAVIN LAKE FOREST EDUCATION CENTRE						
2024GFA	Gavin Lake Forest Education Society 2024 GFA Grandparent Camp	86	18-Apr-2024	18-Apr-2024	1,642.50	1,642.50	0.00
Supplier Totals :				1,642.50	1,642.50	0.00	
0837	GIBRALTAR MINES LTD.						
APR-24	GIBRALTAR REFUSE APRIL 2024	94	08-May-2024	16-May-2024	36,819.93	36,819.93	0.00
APR-24-A	GIBRALTAR CHARGEBACKS APRIL 2024	94	30-Apr-2024	16-May-2024	5,612.54	5,612.54	0.00
Supplier Totals :				42,432.47	42,432.47	0.00	
10193	GL16 CONSTRUCTION LTD						
1417660-005	150 TS ATTENDANT SHED INTERIOR REFINISHING	54	30-Apr-2024	30-Apr-2024	2,898.00	2,898.00	0.00
Supplier Totals :				2,898.00	2,898.00	0.00	
6754	GODDARD BARB						
05012024	INTERLAKES VFD - HALL 2 & 3 CLEANING APR 2024	94	01-May-2024	16-May-2024	250.00	250.00	0.00
Supplier Totals :				250.00	250.00	0.00	
8852	GOLD TRAIL RECYCLING LTD.						
CB0000008718	LLH/FG/LB REFUSE - APR 2024	93	30-Apr-2024	30-Apr-2024	29,530.98	29,530.98	0.00
CB0000008755	INTERLAKES REFUSE - APR 2024 CB BINS	94	30-Apr-2024	16-May-2024	391.78	391.78	0.00
CB0000008756	EPR PICK UP APR 2024 - VARIOUS SITES	94	30-Apr-2024	16-May-2024	630.00	630.00	0.00
CB0000008757	SC REFUSE - HHW COLLECTION APR 2024	94	30-Apr-2024	16-May-2024	525.00	525.00	0.00
Supplier Totals :				31,077.76	31,077.76	0.00	
6049	GRAHAM INN						
707122	TATLA RECYCLING - JAN - APR 2024	101	22-May-2024	30-May-2024	3,070.00	3,070.00	0.00
Supplier Totals :				3,070.00	3,070.00	0.00	
6534	GRIEVE JONATHAN						
04212024	LONE BUTTE VFD - OFC TEAMLEAD & IC EXTERIOR TRAINING	54	21-Apr-2024	21-Apr-2024	360.00	360.00	0.00
Supplier Totals :				360.00	360.00	0.00	

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10675	HAMEL ERICA						
13062022 (#2)	CRDL - TRAINING TRAVEL (REPLACE UNCASHED CHEQUE FROM 2022)	54	22-Apr-2024	22-Apr-2024	113.30	113.30	0.00
Supplier Totals :					113.30	113.30	0.00
8234	HAMELIN LACEY						
APR 2024	LACEY RANGER 150 MILE REFUSE - APR 2024 SHARE SHED MAINT	54	22-Apr-2024	22-Apr-2024	625.00	625.00	0.00
MAY 2024	LACEY RANGER 150 MILE REFUSE - MAY 2024 SHARE SHED MAINT	100	30-May-2024	30-May-2024	550.00	550.00	0.00
Supplier Totals :					1,175.00	1,175.00	0.00
5747	HART URSULA						
02162024	APC EXPENSE - MILEAGE MAR 20 & SEP 11 2023	54	01-Apr-2024	01-Apr-2024	97.50	97.50	0.00
Supplier Totals :					97.50	97.50	0.00
10327	HAWIRKO CRYSTAL						
04182024	FOREST GROVE VFD - MILEAGE + AIR BRAKE COURSE APR 6 - 7 2024	54	18-Apr-2024	18-Apr-2024	388.40	388.40	0.00
Supplier Totals :					388.40	388.40	0.00
0336	HAWKINS LAKE VOLUNTEER FIREFIGHTERS						
2024	2024 EAGLE CREEK TRANSFER STATION FIRE PROTECTION	54	19-Apr-2024	19-Apr-2024	500.00	500.00	0.00
Supplier Totals :					500.00	500.00	0.00
9855	HERL ELECTRIC						
42424	LAC LA HACHE VFD - INSTALL LIGHTS ON POLE, ETC	54	24-Apr-2024	24-Apr-2024	2,031.24	2,031.24	0.00
Supplier Totals :					2,031.24	2,031.24	0.00
2890	HILTZ GLENN						
04232024	DEKA LAKE VFD - OFC COMMAND TRAINING + MILEAGE APR 19-21 2024	54	23-Apr-2024	23-Apr-2024	337.60	337.60	0.00
Supplier Totals :					337.60	337.60	0.00
5457	HODGE TOM						
0825157	BARLOW CREEK VFD - HALL RENTAL RE: REFERENDUM	54	16-Apr-2024	16-Apr-2024	125.00	125.00	0.00
0825158	BARLOW CREEK VFD - REFERENDUM HALL RENTAL APR 22 2024	54	22-Apr-2024	22-Apr-2024	200.00	200.00	0.00
0825160	BARLOW CREEK VFD - REFERENDUM HALL RENTAL APR 27 2024	54	27-Apr-2024	27-Apr-2024	200.00	200.00	0.00
Supplier Totals :					525.00	525.00	0.00
3837	HORIZON CLIMATE CONTROLS						

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6769	OHM LIBRARY - Q1 2024 SERVICE	54	25-Apr-2024	25-May-2024	693.57	693.57	0.00
Supplier Totals :					693.57	693.57	0.00
1067	HORSEFLY COMMUNITY CLUB						
2024GFA	Horsefly Community Club/Christmas Hamper Club 2024 GFA Christmas hampers	86	18-Apr-2024	18-Apr-2024	5,000.00	5,000.00	0.00
Supplier Totals :					5,000.00	5,000.00	0.00
2589	HORSEFLY DISTRICT BOARD OF TRADE						
MAY222024	AREA F EC DEV - WEB HOSTINGS & MAINT	101	22-May-2024	30-May-2024	500.00	500.00	0.00
Supplier Totals :					500.00	500.00	0.00
6806	HORSEFLY SENIORS ACTIVITY & WELLNESS SOCIETY						
APR 2024	HORSEFLY SENIORS ACTIVITY & WELLNESS SOCIETY HORSEFLY REFUSE - APR 2024 SHARE SHED MAINT	54	22-Apr-2024	22-Apr-2024	200.00	200.00	0.00
MAY 2024	HORSEFLY SENIORS ACTIVITY & WELLNESS SOCIETY HORSEFLY REFUSE - MAY 2024 SHARE SHED MAINT	100	30-May-2024	30-May-2024	200.00	200.00	0.00
Supplier Totals :					400.00	400.00	0.00
2184	HORSEFLY VOLUNTEER FIRE DEPARTMENT						
2024	2024 HORSEFLY TRANSFER STATION FIRE PROTECTION	54	18-Apr-2024	18-Apr-2024	500.00	500.00	0.00
Supplier Totals :					500.00	500.00	0.00
10706	HORSWELL JOHN GREYAM						
05052024	108 MILE VFD - JUSTICE INSTITUTE FSI 1 COURSE + EXPENSES	97	05-May-2024	16-May-2024	1,773.04	1,773.04	0.00
Supplier Totals :					1,773.04	1,773.04	0.00
5433	HUGHES PETER						
101	UTILITIES - MANAGEMENT SERVICES APR 15 - 26 2024	54	26-Apr-2024	26-Apr-2024	2,356.20	2,356.20	0.00
102	UTILITIES MGMT - APR 29 - MAY 10	94	10-May-2024	16-May-2024	2,440.35	2,440.35	0.00
103	CRD - UTILITIES MGR - MAY 2024	101	24-May-2024	30-May-2024	2,524.50	2,524.50	0.00
Supplier Totals :					7,321.05	7,321.05	0.00
10182	IAN HICKS DBA GREEN PHOENIX VENTURES						
APRIL2024	NAZKO REFUSE - APR 2024	94	01-May-2024	16-May-2024	5,281.50	5,281.50	0.00
Supplier Totals :					5,281.50	5,281.50	0.00
4630	ILJ VENTURES LTD.						
1238	BIG LAKE & LIKELY LANDFILL MANAGEMENT APR 2024	54	30-Apr-2024	30-Apr-2024	14,164.50	14,164.50	0.00
1239	VARIOUS SITES	54	30-Apr-2024	30-Apr-2024	18,829.13	18,829.13	0.00

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1240	MANAGEMENT APR 2024 FOREST GROVE REFUSE - SITE SWEEPING 2024	54	30-Apr-2024	30-Apr-2024	918.75	918.75	0.00
1241	LLH REFUSE - SWEEPING 2024	54	30-Apr-2024	30-Apr-2024	918.75	918.75	0.00
1242	WELLS REFUSE - WOOD WASTE PROCESSING CLEAN UP	54	30-Apr-2024	30-Apr-2024	2,593.50	2,593.50	0.00
1243	LLH REFUSE - EMERGENCY SRM PICK UP ON A SATURDAY	54	30-Apr-2024	30-Apr-2024	850.50	850.50	0.00
				Supplier Totals :	38,275.13	38,275.13	0.00
0602	INFOSAT TELECOMMUNICATIONS						
577685	INTERLAKES VFD - SAT PHONE APR 2024	94	01-May-2024	16-May-2024	43.35	43.35	0.00
				Supplier Totals :	43.35	43.35	0.00
10766	INSCHO DWAYNE						
APR 2024	DWAYNE INSCHO RISKE CRK REFUSE - APR 2024 SHARE SHED MAINT	54	22-Apr-2024	22-Apr-2024	250.00	250.00	0.00
MAY 2024	DWAYNE INSCHO RISKE CRK REFUSE - MAY 2024 SHARE SHED MAINT	100	30-May-2024	30-May-2024	250.00	250.00	0.00
				Supplier Totals :	500.00	500.00	0.00
8180	INTERLAKES COMMUNITY CENTRE SOCIETY						
2024GFA	Interlakes Community Centre Society 2024 GFA Establish Bingo Program	86	18-Apr-2024	18-Apr-2024	3,000.00	3,000.00	0.00
				Supplier Totals :	3,000.00	3,000.00	0.00
7304	JEPSON PETROLEUM LTD.						
852089	WEST FRASER VFD - FUEL APR 22 2024	54	22-Apr-2024	22-Apr-2024	72.45	72.45	0.00
853437	CRD REFUSE FUEL APR 23 2024	94	30-Apr-2024	16-May-2024	154.08	154.08	0.00
853698	CRD REFUSE - FUEL APR 2024	94	30-Apr-2024	16-May-2024	457.67	457.67	0.00
853741	MIOCENCE VFD - FUEL APR 2024	94	30-Apr-2024	16-May-2024	330.31	330.31	0.00
854264	CCSAR - FUEL/DIESEL APR 2024	94	30-Apr-2024	15-May-2024	494.48	494.48	0.00
				Supplier Totals :	1,508.99	1,508.99	0.00
9165	JOHNSON JORDON						
04292024	MIOCENE VFD - FIRESMART CONFERENCE (APR 22-24) & ENG BOSS COURSE (APR 19- 21) 2024	54	29-Apr-2024	29-Apr-2024	926.90	926.90	0.00
				Supplier Totals :	926.90	926.90	0.00
0373	JUSTICE INSTITUTE OF B.C.						
18241	PROTECTIVE SERVICES - FIRE EDUCATION COURSE	94	15-May-2024	16-May-2024	830.29	830.29	0.00
				Supplier Totals :	830.29	830.29	0.00

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1432	KERSLEY COMMUNITY ASSOCIATION						
2022	KERSLEY COMMUNITY ASSOC. 2022 PART-TIME HELP	54	23-Apr-2024	23-May-2024	2,640.71	2,640.71	0.00
Supplier Totals :					2,640.71	2,640.71	0.00
4982	KERSLEY PLAYERS						
2024-4-17	2024 GFA - 2024 CENTRAL INTERIOR ZONE FESTIVAL	54	30-Apr-2024	30-Apr-2024	1,000.00	1,000.00	0.00
Supplier Totals :					1,000.00	1,000.00	0.00
2381	KGC FIRE RESCUE INC.						
236547	Ram support replacement for rescue 12	102	30-Apr-2024	30-May-2024	700.64	700.64	0.00
Supplier Totals :					700.64	700.64	0.00
2796	KLASSEN JIM						
04232024	RESILIENCE SEMINAR MAY 4	94	23-Apr-2024	16-May-2024	120.00	120.00	0.00
Supplier Totals :					120.00	120.00	0.00
0320	KONING DONNA						
475542	KERSLEY VFD - Q1 2024	94	09-Apr-2024	16-May-2024	450.00	450.00	0.00
MAY162024	KERLSEY REC - MAY 2024 CUSTODIAL	101	16-May-2024	30-May-2024	1,094.00	1,094.00	0.00
Supplier Totals :					1,544.00	1,544.00	0.00
0419	LAC LA HACHE COMMUNITY CLUB						
2024GFA	Lac La Hache Community Club 2024 GFA Rebuild 2 arena compressors	86	18-Apr-2024	18-Apr-2024	10,000.00	10,000.00	0.00
Supplier Totals :					10,000.00	10,000.00	0.00
10719	LAVERY DANA						
04212024	LLH VFD - INCIDENT COMMAND COURSE APR 19 - 21	97	21-Apr-2024	16-May-2024	294.40	294.40	0.00
04252024	2 BACK PACK FOR S-2	97	25-Apr-2024	16-May-2024	40.00	40.00	0.00
Supplier Totals :					334.40	334.40	0.00
2311	LE BARS FELIX						
04182024	LAC LA HACHE VFD - FIRST AID APR 15 2024	54	18-Apr-2024	18-Apr-2024	120.00	120.00	0.00
Supplier Totals :					120.00	120.00	0.00
5907	LEEPER CONTRACTING						
383	BARLOW CREEK VFD - PARKING LOT SWEEPING	54	23-Apr-2024	23-Apr-2024	829.50	829.50	0.00
Supplier Totals :					829.50	829.50	0.00
10813	LHTAKO DENE NATION						
20245B12	SPONSORSHIP - 1ST ANNUAL POW WOW	102	30-May-2024	30-May-2024	5,500.00	5,500.00	0.00

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Supplier Totals :				5,500.00	5,500.00	0.00	
10414	LIKELY SCHOOL PAC						
APR 2024	LIKELY SCHOOL PAC LIKELY REFUSE - APR 2024 SHARE SHED MAINT	54	22-Apr-2024	22-Apr-2024	200.00	200.00	0.00
MAY 2024	LIKELY SCHOOL PAC LIKELY REFUSE - MAY 2024 SHARE SHED MAINT	100	30-May-2024	30-May-2024	200.00	200.00	0.00
Supplier Totals :				400.00	400.00	0.00	
7083	LOG CABIN QUILTERS - LONE BUTTE						
2024GFA	Log Cabin Quilters 2024 GFA Replenish stock for quilts & community projects	86	18-Apr-2024	18-Apr-2024	1,125.00	1,125.00	0.00
Supplier Totals :				1,125.00	1,125.00	0.00	
8351	LOGGER'S CATERING						
446924	CRD/CCHRD - BOARD MTG LUNCH MAY 2 2024	94	02-May-2024	02-May-2024	503.52	503.52	0.00
446925	CRD/CCHRD - BOARD MTG LUNCH MAY 3 2024	94	03-May-2024	03-May-2024	790.91	790.91	0.00
Supplier Totals :				1,294.43	1,294.43	0.00	
2119	LONE BUTTE/HORSE LAKE COMMUNITY ASSOC.						
2024GFA	Lone Butte Horse Lake Community Association 2024 GFA Trunk or Treat event	86	18-Apr-2024	18-Apr-2024	3,000.00	3,000.00	0.00
Supplier Totals :				3,000.00	3,000.00	0.00	
0043	LOOMIS EXPRESS						
10867068	UTILITIES - COURIER APR 17-19 2024	54	19-Apr-2024	19-Apr-2024	114.66	114.66	0.00
10875717	UTILITIES / WILDWOOD VFD - COURIER APR 23 - 26 2024	54	26-Apr-2024	26-Apr-2024	201.21	201.21	0.00
10893510	UTILITIES - COURIER MAY 9 2024	94	10-May-2024	16-May-2024	39.60	39.60	0.00
10902048	UTILITIES - COURIER MAY 17 2024	101	17-May-2024	30-May-2024	39.60	39.60	0.00
Supplier Totals :				395.07	395.07	0.00	
0612	M.H. KING EXCAVATING LTD.						
8243	CCTS MATRESS RECYCLING LOADING DOCK	54	22-Apr-2024	22-Apr-2024	16,800.00	16,800.00	0.00
8259	WL LIBRARY - PARKING LOT SWEEPING	94	02-May-2024	16-May-2024	735.00	735.00	0.00
8260	CC CRD - PARKING LOT SWEEP	94	02-May-2024	16-May-2024	735.00	735.00	0.00
Supplier Totals :				18,270.00	18,270.00	0.00	
7480	MACHADO JULIE						
04242024	LLH VFD - RESILIENT MINDS COURSE APR 19 - 21 2024	94	01-May-2024	01-May-2024	360.00	360.00	0.00
Supplier Totals :				360.00	360.00	0.00	
10720	MACHADO EMILY						

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04252024	LAC LA HACHE VFD - AIR BRAKE EXAM / LICENSING FEE	54	25-Apr-2024	25-Apr-2024	32.00	32.00	0.00
				Supplier Totals :	32.00	32.00	0.00
1325	MACKAY ELECTRIC						
17494	150 MILE TS - PANEL ELECTRICAL	94	25-Apr-2024	16-May-2024	115.50	115.50	0.00
17516	PINE VALLEY SEWER - TROUBLESHOOT OPERATION OF PUMPS NOT STOPPING	94	03-May-2024	16-May-2024	635.25	635.25	0.00
17520	REPLACE BLOCK HEATER TIME AT CRD OFFICE	94	09-May-2024	16-May-2024	166.18	166.18	0.00
17529	150 TS ELECTRICAL WORK	94	09-May-2024	16-May-2024	337.68	337.68	0.00
				Supplier Totals :	1,254.61	1,254.61	0.00
5628	MACLELLAN GAIL						
04252024	WW VFD - SM. WILDLAND FIRE CALL APR 24 2024	54	25-Apr-2024	25-Apr-2024	85.00	85.00	0.00
				Supplier Totals :	85.00	85.00	0.00
10038	MADER BOYD						
04232024	RESILIENT MINDS TRAINING APR 19 - 21	94	23-Apr-2024	16-May-2024	360.00	360.00	0.00
				Supplier Totals :	360.00	360.00	0.00
0974	MAHOOD VALLEY RANCH						
FEB 2024	MAHOOD LAKE REFUSE: FEB 2024	54	01-Apr-2024	01-May-2024	3,015.60	3,015.60	0.00
JAN 2024	MAHOOD LAKE REFUSE: JAN 2024	54	01-Apr-2024	01-May-2024	3,015.60	3,015.60	0.00
MAR 2024	MAHOOD LAKE REFUSE: MAR 2024	54	01-Apr-2024	01-May-2024	2,573.55	2,573.55	0.00
				Supplier Totals :	8,604.75	8,604.75	0.00
1832	MARSHALL ED						
05082024	150 MILE VFD - RESILIENCE SEMINAR MAY 4 2024	97	08-May-2024	08-May-2024	120.00	120.00	0.00
				Supplier Totals :	120.00	120.00	0.00
9754	MASSEY SAMUEL						
04242024	BARLOW CREEK VFD - AIR BRAKE COURSE APR 27-28 2024	54	24-Apr-2024	24-Apr-2024	240.00	240.00	0.00
				Supplier Totals :	240.00	240.00	0.00
9463	MCAFEE DUANE						
04212024	LONE BUTTE VFD - OFC TEAMLEAD & IC EXTERIOR TRAINING	54	21-Apr-2024	21-Apr-2024	360.00	360.00	0.00
Q1 2024	LONE BUTTE VFD - ADMIN CONTRACT SERVICES Q1 2024	54	01-Apr-2024	01-Apr-2024	187.50	187.50	0.00
				Supplier Totals :	547.50	547.50	0.00
2612	MCCARTHY PAUL						

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04232024	150 MILE VFD - FIRE OFFICER / ISO TRAINING FEB 24-25 & APR 19-21 2024	54	23-Apr-2024	23-Apr-2024	797.40	797.40	0.00
05072024	150 VFD - RESILIENCE SEMINAR MAY 2024	94	07-May-2024	16-May-2024	120.00	120.00	0.00
Supplier Totals :					917.40	917.40	0.00
2135 APR 2024	MCCAWE NATHALIE DEKA LAKE VFD - JANITORIAL APR 2024	54	30-Apr-2024	30-Apr-2024	140.00	140.00	0.00
Supplier Totals :					140.00	140.00	0.00
7454 04242024	MCKAY KEN WW VFD - LG. WILDLAND FIRE CALL APR 20 2024	54	24-Apr-2024	24-Apr-2024	85.00	85.00	0.00
04252024	WW VFD - SM. WILDLAND FIRE CALL APR 24 2024	54	25-Apr-2024	25-Apr-2024	85.00	85.00	0.00
Supplier Totals :					170.00	170.00	0.00
9625 05072024	MCKINNON BERNIE IPM - 2024 50/50 PRODUCT REBATE	94	07-May-2024	07-May-2024	390.00	390.00	0.00
Supplier Totals :					390.00	390.00	0.00
9641 1434	MCLEESE LAKE PROPERTIES MCLEESE LAKE LIBRARY - SNOW REMOVAL DEC 2023 - MAR 2024	94	04-May-2024	16-May-2024	1,181.25	1,181.25	0.00
1435	MCLEESE LAKE LIBRARY - LIABILITY INSURANCE JUNE 14 - JUNE 14 2025	101	14-May-2024	30-May-2024	2,195.00	2,195.00	0.00
Supplier Totals :					3,376.25	3,376.25	0.00
4557 04242024	MICHAEL KIDSTON LAND SURVEYING LTD. PLANNING - APPLICATION REFUND (RECEIPT #3014310)	54	24-Apr-2024	24-Apr-2024	1,500.00	1,500.00	0.00
Supplier Totals :					1,500.00	1,500.00	0.00
0406 Q1 2024	MIOCENE COMMUNITY HALL AREA F CH / MIOCENE Q1 2024 OPERATING EXPENSES	54	29-Apr-2024	29-May-2024	971.10	971.10	0.00
Supplier Totals :					971.10	971.10	0.00
5131 04252024	MITCHELL RYAN LAC LA HACHE VFD - FIRST AID APR 15 2024	54	25-Apr-2024	25-Apr-2024	152.00	152.00	0.00
Supplier Totals :					152.00	152.00	0.00
5760 000033	MO CHARA BARLOW CREEK VFD - TRAINING LUNCHESES APR 27-28 2024	54	25-Apr-2024	25-Apr-2024	660.45	660.45	0.00
Supplier Totals :					660.45	660.45	0.00

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10018 56	MORTON PATRICK NIMPO LAKE RECYCLING - ATTENDANT APR 2024	94	30-Apr-2024	16-May-2024	700.00	700.00	0.00
Supplier Totals :					700.00	700.00	0.00
1708 04282024	MOSHER BRENT BARLOW CREEK VFD - AIR BRAKE COURSE APR 27-28 2024	54	28-Apr-2024	28-Apr-2024	240.00	240.00	0.00
Supplier Totals :					240.00	240.00	0.00
3858 0203	MOUNTAIN VIEW CEMETERY COMMITTEE CC CEMETARY - 2023 OPERATIONS CONTRIBUTION	54	10-Apr-2024	10-Apr-2024	800.00	800.00	0.00
Supplier Totals :					800.00	800.00	0.00
5663 04172024 04212024	MUELLER CHAD 108 MILE VFD - AIR BRAKE COURSE APR 6-7 2024 108 MILE VFD - AIR BRAKE TEST FEE / RE-LICENSING FEE	54	17-Apr-2024	17-Apr-2024	240.00	240.00	0.00
Supplier Totals :					272.00	272.00	0.00
8996 APR 2024 MAY 2024	MULVAHILL JOE JOE MULVAHILL ALEXIS CRK REFUSE - APR 2024 SHARE SHED MAINT JOE MULVAHILL ALEXIS CRK REFUSE - MAY 2024 SHARE SHED MAINT	54	22-Apr-2024	22-Apr-2024	200.00	200.00	0.00
Supplier Totals :					400.00	400.00	0.00
6955 04232024	NAIRN TRISH RESILIENT MINDS TRAINING APR 19 - 21	94	23-Apr-2024	16-May-2024	360.00	360.00	0.00
Supplier Totals :					360.00	360.00	0.00
4819 05082024	NAIRN ANDREW 150 MILE VFD - RESILIENT MINDS MAY 4	94	08-May-2024	16-May-2024	120.00	120.00	0.00
Supplier Totals :					120.00	120.00	0.00
6251 PLATE TAMPER	NEW PATH FORESTRY LTD LAC LA HACHE REFUSE - PLATE TAMPER RENTAL	54	24-Apr-2024	24-Apr-2024	94.50	94.50	0.00
Supplier Totals :					94.50	94.50	0.00
9218 40 APR 2024	NIMPO CONTRACTING WEST CHILCOTIN - APR 2024 MAINTENANCE COCHIN LK, PUNTZI, TATLA LK & KLEENA KLEENE REFUSE MAINTENANCE APR 2024	54	30-Apr-2024	30-Apr-2024	6,924.01	6,924.01	0.00
Supplier Totals :					10,273.73	10,273.73	0.00

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APR 30 2024	NEMIAH REFUSE - MAINTENANCE APR 2024	54	30-Apr-2024	30-Apr-2024	5,775.00	5,775.00	0.00
Supplier Totals :					22,972.74	22,972.74	0.00
7254 MAY 2024	NOORT INVESTMENTS LTD. SC CRD - MAY 2024 RENT	54	20-Apr-2024	20-Apr-2024	2,112.19	2,112.19	0.00
Supplier Totals :					2,112.19	2,112.19	0.00
7386 APR24	NORTHERN RECYCLING INC NORTH HAUL, BAKER & CQU RECYCLING DEPOT - APR 2024	101	29-May-2024	30-May-2024	23,564.80	23,564.80	0.00
Supplier Totals :					23,564.80	23,564.80	0.00
10701 13245 13658	NORWEST VAC ENVIRONMENTAL 108 MILE WATER - HYDRO VAC SURRY DISPOSAL CCTS & OTHER SITES - WATER FOR DUST SUPPRESSION	54 94	01-Apr-2024 03-May-2024	01-Apr-2024 03-May-2024	2,764.13 3,029.25	2,764.13 3,029.25	0.00 0.00
Supplier Totals :					5,793.38	5,793.38	0.00
1984 337795	O-NETRIX CC CRD - REPAIRS TO CARD READER TORN OFF WALL	54	18-Apr-2024	18-Apr-2024	131.25	131.25	0.00
Supplier Totals :					131.25	131.25	0.00
10627 05022024	OSWALD SHARON CRDL - BOOK DROP OFFS BETWEEN INTLKS - OHM LIBRARIES	94	02-May-2024	02-May-2024	380.80	380.80	0.00
Supplier Totals :					380.80	380.80	0.00
10378 24-020	OVING ANNETTE FOREST GROVE VFD - HALL 1 & 2 CLEANING APR 2024	97	07-May-2024	16-May-2024	200.00	200.00	0.00
Supplier Totals :					200.00	200.00	0.00
5647 CRD184 CRD184B	PACT COMMERCIAL & SPECIALTY CLEANING LTD. CC CRD/WL LIBRARY - APR 2024 JANITORIAL CC CRD / WL LIBRARY - 2024 ANNUAL CARPET EXTRACTION	54	20-Apr-2024 25-Apr-2024	20-Apr-2024 25-Apr-2024	6,671.04 2,089.24	6,671.04 2,089.24	0.00 0.00
Supplier Totals :					8,760.28	8,760.28	0.00
3603 66079	PAPYRUS PRINTING (WILLIAMS LAKE) ADMIN - BUSINESS CARDS (ISREAL, BACHMEIER, SJOSTROM, HOEFELS, ML LIBRARY, PERRY, OUELLETTE, HOOPER)	54	18-Apr-2024	18-Apr-2024	826.56	826.56	0.00
Supplier Totals :					826.56	826.56	0.00

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5565	PARE MAURICE						
04242024	LAC LA HACHE VFD - IC COURSE APR 19 - 21 2024	54	24-Apr-2024	24-Apr-2024	372.00	372.00	0.00
POSTAGE	LAC LA HACHE VFD - POSTAGE REIMBURSEMENT	54	24-Apr-2024	24-Apr-2024	19.46	19.46	0.00
Supplier Totals :					391.46	391.46	0.00
5807	PARKLAND RECREATION COMMISSION						
Q1 2024	PARKLAND REC - Q1 2024 OPERATING EXPENSES	54	26-Apr-2024	26-Apr-2024	9,211.16	9,211.16	0.00
Supplier Totals :					9,211.16	9,211.16	0.00
1667	PATERSON SEPTIC SERVICE						
24478	LLH SEWER - BEACH LIFT STN PUMP & WASHOUT PUMP TANK	54	19-Apr-2024	19-Apr-2024	1,023.75	1,023.75	0.00
24531	108 MILE WATER - HYDROVAC TRUCK @ 5230 DAVIS RD	94	19-Apr-2024	16-May-2024	1,834.87	1,834.87	0.00
24584	108 MIL EWATER - WTP TANK PUMPING	101	14-May-2024	30-May-2024	288.75	288.75	0.00
Supplier Totals :					3,147.37	3,147.37	0.00
0828	PDS GUARD SERVICES LTD						
21357	CCTS - STANDBY / SECURITY PATROLS / ALARM RESPONSE APR 2024	94	01-May-2024	16-May-2024	391.39	391.39	0.00
Supplier Totals :					391.39	391.39	0.00
5708	PETER ARNOLD LOG HOMES LTD.						
2112	Supply and install of three outhouses - one accessible - for the Esler Rec Complex to mo trail	102	06-May-2024	30-May-2024	25,200.00	25,200.00	0.00
Supplier Totals :					25,200.00	25,200.00	0.00
8300	PHINNEY DELMAR						
APR 2024	PHINNEY DELMAR SHEILA COTTONWOOD REFUSE - APR 2024 SHARE SHED MAINT	54	22-Apr-2024	22-Apr-2024	500.00	500.00	0.00
MAY 2024	PHINNEY DELMAR SHEILA COTTONWOOD REFUSE - MAY 2024 SHARE SHED MAINT	100	30-May-2024	30-May-2024	500.00	500.00	0.00
Supplier Totals :					1,000.00	1,000.00	0.00
5167	PMT CHARTERED PROFESSIONAL ACCOUNTANTS						
36664	2023 CCRHD FINANCIAL AUDIT	94	07-May-2024	16-May-2024	3,543.75	3,543.75	0.00
36669	CRD AUDIT 2023	94	08-May-2024	16-May-2024	25,698.75	25,698.75	0.00
Supplier Totals :					29,242.50	29,242.50	0.00
10741	POINTER SIGN SHOP						
1323	INTERLAKES VFD - COROPLAST DOUBLE SIDED SIGNS	54	10-Apr-2024	10-Apr-2024	327.04	327.04	0.00

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Supplier Totals :					327.04	327.04	0.00
10643 04232024	POWER PETER DEKA LAKE VFD - OFC COMMAND TRAINING + MILEAGE APR 19-22 2024	54	23-Apr-2024	23-Apr-2024	337.60	337.60	0.00
Supplier Totals :					337.60	337.60	0.00
5630 04242024	PRICE COREY WW VFD - LG. WILDLAND FIRE CALL APR 20 2024	54	24-Apr-2024	24-Apr-2024	85.00	85.00	0.00
04252024	WW VFD - SM. WILDLAND FIRE CALL APR 24 2024	54	30-Apr-2024	30-Apr-2024	85.00	85.00	0.00
Supplier Totals :					170.00	170.00	0.00
5892 2024GFA	PSO PARENT DRY GRAD COMMITTEE PSO Parent Dry Grad Committee 2024 GFA Supplement fundraising efforts for Dry Grad	86	18-Apr-2024	18-Apr-2024	1,500.00	1,500.00	0.00
Supplier Totals :					1,500.00	1,500.00	0.00
4707 45904	QUALITY OFFICE SOLUTIONS INCORPORATED ADMIN/ENVIRO/EMERG PLAN - PHOTOCOPIES APR 2024	101	06-May-2024	30-May-2024	831.36	831.36	0.00
45905	CRDL - PHOTOCOPIES APR 2024	101	06-May-2024	30-May-2024	281.03	281.03	0.00
45968	SC CRD - PHOTOCOPIES APR 2024	101	07-May-2024	30-May-2024	96.05	96.05	0.00
45976	NC CRD - PHOTOCOPIES APR 2024	101	07-May-2024	30-May-2024	91.09	91.09	0.00
Supplier Totals :					1,299.53	1,299.53	0.00
5468 INV-2409	RAVEN RESCUE SAFETY MEDICAL LTD Rope rescue training for 12 Auto Extrication members	102	16-Apr-2024	30-May-2024	5,508.93	5,508.93	0.00
Supplier Totals :					5,508.93	5,508.93	0.00
4645 1006209	RCAP LEASING INC. ADMIN - EZ SCAN MAY 2024	54	05-Apr-2024	05-Apr-2024	1,018.98	1,018.98	0.00
Supplier Totals :					1,018.98	1,018.98	0.00
6014 1183	RED DRAGON CONSULTING LTD 108 EVACUATION ROUTE PLAN - 2023 UBCM CEPF GRANT	94	15-May-2024	16-May-2024	5,292.00	5,292.00	0.00
1188	108 EVACUATION ROUTE PLAN - 2023 UBCM CEPF GRANT	94	15-May-2024	15-May-2024	4,879.88	4,879.88	0.00
Supplier Totals :					10,171.88	10,171.88	0.00
4643 118875	REID BRUCE LLH TS - TURN COMPOSTIBLES/HAUL CONCRETE	54	04-Apr-2024	04-Apr-2024	2,399.25	2,399.25	0.00

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Invoice No.	Description						
Supplier Totals :					2,399.25	2,399.25	0.00
3429	ROCKY MOUNTAIN PHOENIX						
IN0145679	Ten Mile VFD - Grant Purchase	54	20-Apr-2024	05-May-2024	6,129.90	6,129.90	0.00
IN0145772	Bouchie Lake VFD - Cylinders - Grant and budget purchase	97	26-Apr-2024	16-May-2024	9,061.50	9,061.50	0.00
Supplier Totals :					15,191.40	15,191.40	0.00
9885	ROD MOHR SERVICES						
116982	LIBRARY FURNITURE JOB	94	14-May-2024	16-May-2024	3,452.00	3,452.00	0.00
Supplier Totals :					3,452.00	3,452.00	0.00
2713	ROYAL CANADIAN LEGION - BRANCH #260						
2024GFA	Royal Canadian Legion BR #260 2024 GFA Replace entrance doors for electronic access	86	18-Apr-2024	18-Apr-2024	2,000.00	2,000.00	0.00
Supplier Totals :					2,000.00	2,000.00	0.00
6079	SALIS ENTERPRISES						
2405	LONE BUTTE, 108 MILE, LLH, DEKA LK, FG & ILD VFD TEAM LEAD EXTERIOR	94	06-May-2024	16-May-2024	5,355.00	5,355.00	0.00
Supplier Totals :					5,355.00	5,355.00	0.00
10449	SBA CANADA						
IN92105902	TOWER RENT - MAY 2024	94	01-May-2024	16-May-2024	787.50	787.50	0.00
Supplier Totals :					787.50	787.50	0.00
3933	SCHICKWORKS SIGNS & STITCHES						
5285	UTILITIES - DECALS FOR NEW QUESNEL UTILITY OPERATOR TRUCK	94	12-Apr-2024	16-May-2024	201.24	201.24	0.00
5415	VARIOUS SITES - 2024 TIRE SIGNS DEPOSIT	54	30-Apr-2024	30-Apr-2024	572.43	572.43	0.00
5437	BLDG INSPECTION - DECALS FOR NEW 2024 CHEVY COLORADO UNIT B100	94	03-May-2024	03-May-2024	180.06	180.06	0.00
5446	EMBROIDERY ON MAYOR & DIRECTOR JACKETS	94	03-May-2024	16-May-2024	87.36	87.36	0.00
5476	VARIOUS REFUSE SITES - "RECYCLE YOUR TIRES" SIGNS	94	08-May-2024	08-May-2024	572.43	572.43	0.00
Supplier Totals :					1,613.52	1,613.52	0.00
2349	SCHRANZ ELISABETH						
04182024	LAC LA HACHE VFD - FIRST AID APR 15 2024	54	18-Apr-2024	18-Apr-2024	120.00	120.00	0.00
05082024	AIR BREAKS COURSE TEST AND EXPENSES	97	08-May-2024	16-May-2024	191.44	191.44	0.00
Supplier Totals :					311.44	311.44	0.00
10293	SEUTTER ISAAC						
04242024	BARLOW CREEK VFD - SAFETY OFFICE COURSE APR 19-21 2024	54	24-Apr-2024	24-Apr-2024	360.00	360.00	0.00

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Invoice No.	Description	Batch	Invoice Date	Due Date			
Supplier Totals :				360.00	360.00	0.00	
10580	SHULTZ SHERRI						
NOV 2020 - OCT	Shultz Sherri November 1 2020 - October 31 2021 Callouts	54	22-Apr-2024	22-Apr-2024	60.00	60.00	0.00
Supplier Totals :				60.00	60.00	0.00	
10561	SLADE JAMES						
04212024	LONE BUTTE VFD - OFC TEAMLEAD & IC EXTERIOR TRAINING	54	21-Apr-2024	21-Apr-2024	360.00	360.00	0.00
Q1 2024	LONE BUTTE VFD - ADMIN CONTRACT SERVICES Q1 2024	54	01-Apr-2024	01-Apr-2024	150.00	150.00	0.00
Supplier Totals :				510.00	510.00	0.00	
1715	SMART APPLE MEDIA						
ART0198131	CRDL - BOOKS	93	26-Apr-2024	16-May-2024	478.56	478.56	0.00
Supplier Totals :				478.56	478.56	0.00	
2170	SMITH ALICIA						
04182024	FOREST GROVE VFD - MILEAGE + AIR BRAKE COURSE APR 6 - 7 2024	54	18-Apr-2024	18-Apr-2024	408.00	408.00	0.00
Supplier Totals :				408.00	408.00	0.00	
2733	SMITTY'S JANITORIAL SERVICES (1993)						
2731	SC CRD - APR 2024 JANITORIAL	54	19-Apr-2024	19-Apr-2024	367.50	367.50	0.00
2744	SC CRD - APR 2024 JANITORIAL	101	21-May-2024	30-May-2024	682.50	682.50	0.00
Supplier Totals :				1,050.00	1,050.00	0.00	
8285	SNOOKA AIRCRAFT SERVICES						
2024033	ANAHIM LK AIRPORT - FUEL SALES COMMISSION APR 2024	94	03-May-2024	16-May-2024	621.72	621.72	0.00
2024035	AL AIRPORT LANDSCAPING	101	27-May-2024	30-May-2024	525.00	525.00	0.00
Supplier Totals :				1,146.72	1,146.72	0.00	
9858	SOCIAL PLANNING COUNCIL OF WILLIAMS LAKE						
2024GFA	Social Planning Council of Williams Lake & Area 2024 GFA Project management	86	18-Apr-2024	18-Apr-2024	10,000.00	10,000.00	0.00
Supplier Totals :				10,000.00	10,000.00	0.00	
2297	SOFTCHOICE CORPORATION						
91347713	Microsoft Office Licenses	94	01-May-2024	16-May-2024	13,691.67	13,691.67	0.00
91347714	Microsoft F3 Seats	94	01-May-2024	16-May-2024	2,799.55	2,799.55	0.00
Supplier Totals :				16,491.22	16,491.22	0.00	
0876	SONNTAG JOHN						
04232024	RESILIENT MINDS SEMINAR	94	23-Apr-2024	16-May-2024	120.00	120.00	0.00

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Supplier Totals :				120.00	120.00	0.00	
5889	SOUTH CARIBOO SUSTAINABILITY SOCIETY						
APR2024	OHM LIBRARY - GARDENING SERVICE APR 2024	94	08-May-2024	16-May-2024	3,210.00	3,210.00	0.00
Supplier Totals :				3,210.00	3,210.00	0.00	
2592	SOUTH CARIBOO CHAMBER OF COMMERCE						
2024GFA	South Cariboo Chamber of Commerce 2024 GFA Easter event	86	18-Apr-2024	18-Apr-2024	1,500.00	1,500.00	0.00
Supplier Totals :				1,500.00	1,500.00	0.00	
6349	SOUTH CARIBOO COMMUNITY ENHANCEMENT FOUNDATION						
2024GFA	South Cariboo Community Enhancement Foundation 2024 GFA Website & marketing	86	18-Apr-2024	18-Apr-2024	1,125.00	1,125.00	0.00
Supplier Totals :				1,125.00	1,125.00	0.00	
10313	SPOTLESS UNIFORM						
1912606	NC CRD - MAT RENTAL	101	14-May-2024	30-May-2024	64.00	64.00	0.00
Supplier Totals :				64.00	64.00	0.00	
10419	SQUEAKY CLEAN CARIBOO						
2397	OHM LIBRARY - JANITORIAL & CARPET CLEANING/FLOOR WAXING APR 2024	54	29-Apr-2024	29-Apr-2024	2,620.51	2,620.51	0.00
Supplier Totals :				2,620.51	2,620.51	0.00	
10589	STONE GARY						
04212024	LONE BUTTE VFD - OFC TEAMLEAD & IC EXTERIOR TRAINING	54	21-Apr-2024	21-Apr-2024	360.00	360.00	0.00
Q1 2024	LONE BUTTE VFD - ADMIN CONTRACT SERVICES Q1 2024	54	01-Apr-2024	01-Apr-2024	225.00	225.00	0.00
Supplier Totals :				585.00	585.00	0.00	
2992	STOVELL JOHN						
04232024	DEKA LAKE VFD - OFC COMMAND TRAINING + MILEAGE APR 19-21 2024	54	23-Apr-2024	23-Apr-2024	337.60	337.60	0.00
Supplier Totals :				337.60	337.60	0.00	
9411	STRATA CORPORATION KAS-2220						
4508	INTERLAKES LIBRARY - MAY 2024 STRATA FEES	88	01-May-2024	01-May-2024	257.36	257.36	0.00
Supplier Totals :				257.36	257.36	0.00	
10538	STROMSTEN CURTIS						
04292024	MIOCENE VFD - ENG. BOSS COURSE + TRAVEL APR 19-21 2024	54	29-Apr-2024	29-Apr-2024	410.20	410.20	0.00

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Supplier Totals :				410.20	410.20	0.00	
5948	SUMAS ENVIRONMENTAL SERVICE INC.						
K470437	OHM LANDFILL - HHW COLLECTION APR 2024	54	29-Apr-2024	29-Apr-2024	4,118.35	4,118.35	0.00
P470458	CCTS - HHW COLLECTION APR 2024	54	26-Apr-2024	26-Apr-2024	3,587.39	3,587.39	0.00
Supplier Totals :				7,705.74	7,705.74	0.00	
0615	SUNRISE FORD SALES LTD.						
APR 2024	Supply 2024 Ford F350 Superduty 4 x 4 Pickup, Carbonized Gray, 7.3L DEVCT NA PFI V8 Engine per email	48	04-Apr-2024	04-May-2024	87,395.29	87,395.29	0.00
Supplier Totals :				87,395.29	87,395.29	0.00	
1717	SUPERIOR PROPANE INC.						
240770	ANAHIM LIBRARY - PROPANE	94	01-May-2024	01-May-2024	1,131.34	1,131.34	0.00
Supplier Totals :				1,131.34	1,131.34	0.00	
10410	SUTTON SPECIAL RISK INC (OPTIONAL)						
MAY 2024	POLICY # 056/028717A, MAY 2024 VOLUNTARY AD&D PREMIUMS	54	26-Apr-2024	26-Apr-2024	6.60	6.60	0.00
Supplier Totals :				6.60	6.60	0.00	
10462	SWEPT AWAY CLEANING PLUS						
2066	MIOCENE VFD - CLEANING APR 2024	94	03-May-2024	16-May-2024	228.00	228.00	0.00
Supplier Totals :				228.00	228.00	0.00	
4220	T & I SAFETY EQUIPMENT						
11887	Lac La Hache Grant Purchases	54	06-Apr-2024	06-Apr-2024	1,049.80	1,049.80	0.00
11944	Lac La Hache Grant Purchases	97	07-May-2024	16-May-2024	8,676.81	8,676.81	0.00
Supplier Totals :				9,726.61	9,726.61	0.00	
10146	TATLAYOKO FIELD STATION SOCIETY						
2024-4-14	2024 GFA - IMPROVEMENTS TO FIELD STATION BUILDING	54	30-Apr-2024	30-Apr-2024	1,000.00	1,000.00	0.00
Supplier Totals :				1,000.00	1,000.00	0.00	
9579	TECHNICAL SAFETY BC						
02251033	RED BLUFF SEWER - 2024 OPERATING PERMITS	101	06-May-2024	30-May-2024	960.00	960.00	0.00
Supplier Totals :				960.00	960.00	0.00	
0179	TEED ROY						
05162024	KERSLEY REC - MAY 2024 DIRECTOR SERVICES	101	16-May-2024	30-May-2024	4,700.01	4,700.01	0.00
Supplier Totals :				4,700.01	4,700.01	0.00	
0365	TERUS CONSTRUCTION A DIVISION OF COLAS WESTERN						

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3540268	SC AIRPORT - RNWY REHAB PROGRESS PAYMENT #6	94	02-Apr-2024	16-May-2024	31,499.97	31,499.97	0.00
3550213	SC AIRPORT - RNWY REHAB PROGRESS PAYMENT #6 - 1	94	16-Apr-2024	16-May-2024	63,662.76	63,662.76	0.00
Supplier Totals :					95,162.73	95,162.73	0.00
10590	THOMPSON ROSS						
NOV 2020 - OCT	Thompson Ross Nov 1 2020 - Oct 31 2021 Callouts	54	22-Apr-2024	22-Apr-2024	122.50	122.50	0.00
NOV 2021 - OCT	Thompson Ross Nov 1 2021 - Oct 31 2022 Callouts	54	22-Apr-2024	22-Apr-2024	130.00	130.00	0.00
Supplier Totals :					252.50	252.50	0.00
9832	THRING SHARON H						
APR 2024	SHARON THRING MCLEESE LK REFUSE - APR 2024 SHARE SHED MAINT	54	22-Apr-2024	22-Apr-2024	250.00	250.00	0.00
MAY 2024	SHARON THRING MCLEESE LK REFUSE - MAY 2024 SHARE SHED MAINT	100	30-May-2024	30-May-2024	250.00	250.00	0.00
Supplier Totals :					500.00	500.00	0.00
10387	TIGER CALCIUM SERVICES INC.						
149982A	CALCIUM APPLY INTERLAKES WATCH SCLF	54	29-Apr-2024	29-Apr-2024	11,359.43	11,359.43	0.00
149983A	DUST SUPPRESSION CENTRAL SITES 2024	54	30-Apr-2024	30-Apr-2024	11,319.00	11,319.00	0.00
Supplier Totals :					22,678.43	22,678.43	0.00
0479	TRIPLE P SANITATION 1998 LTD.						
19410	CCTS - WATER DELIVERY	54	24-Apr-2024	24-May-2024	220.50	220.50	0.00
Supplier Totals :					220.50	220.50	0.00
10645	TROLL RESORT LTD						
PA20240120	TROLL MT RESORT - DESTINATION DEVELOP. FUND	54	01-Apr-2024	01-Apr-2024	329,437.50	329,437.50	0.00
Supplier Totals :					329,437.50	329,437.50	0.00
1142	TRUE BLUE SERVICES LTD						
0296	108 Greenbelt Brush Clean-up at West Beach Play Field	102	30-May-2024	30-May-2024	2,231.25	2,231.25	0.00
Supplier Totals :					2,231.25	2,231.25	0.00
4404	TRUE CONSULTING GROUP						
397-0324-110	Engineering, design, and project management services for Lac La Hache Water per TRUE Consulting prop	54	16-Apr-2024	16-Apr-2024	4,707.17	4,707.17	0.00
397-0324-111	ALEXIS CREEK WATER - WELL & PUMPHOUSE IMPROVEMENTS	54	16-Apr-2024	16-Apr-2024	5,917.09	5,917.09	0.00
397-0424-112	Engineering, design, and project management services for Lac La Hache Water per TRUE Consulting prop	102	13-May-2024	30-May-2024	1,732.30	1,732.30	0.00
397-0424-113	PUMPHOUSE AND WELL FOR ALEXIS CREEK -	102	13-May-2024	30-May-2024	12,950.39	12,950.39	0.00

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CONSULTING							
				Supplier Totals :	25,306.95	25,306.95	0.00
5814	TRUE FOOD SERVICES						
159850	Catering - Resilient Minds Train the Trainer Course - Lunches Friday, Saturday and Sunday April 19-2	54	19-Apr-2024	19-Apr-2024	1,584.00	1,584.00	0.00
				Supplier Totals :	1,584.00	1,584.00	0.00
9704	TURNER SIMON						
04222024	PLANNING - APC MEETINGS FILE #3015-20/A20240016	54	22-Apr-2024	22-Apr-2024	25.00	25.00	0.00
05072024	APC EXPENSE - REZONING 3360.20/20240021	94	07-May-2024	07-May-2024	25.00	25.00	0.00
				Supplier Totals :	50.00	50.00	0.00
5881	TYEE LAKE COMMUNITY ASSOCIATION						
2024-4-15	2024 GFA - AGM & BBQ	54	30-Apr-2024	30-Apr-2024	1,000.00	1,000.00	0.00
				Supplier Totals :	1,000.00	1,000.00	0.00
0526	UNITED CONCRETE & GRAVEL LTD.						
W134843	Crush and concrete for lo mo trail development, repairs, and stockpile at Esler Sports Complex.Part	94	23-Apr-2024	16-May-2024	3,295.04	3,295.04	0.00
W134857	Crush and concrete for lo mo trail development, repairs, and stockpile at Esler Sports Complex.Part	94	23-Apr-2024	16-May-2024	1,400.39	1,400.39	0.00
W134954	Crush and concrete for lo mo trail development, repairs, and stockpile at Esler Sports Complex.Part	94	30-Apr-2024	16-May-2024	913.92	913.92	0.00
W135290	Crush and concrete for lo mo trail development, repairs, and stockpile at Esler Sports Complex.Part	102	16-May-2024	30-May-2024	470.40	470.40	0.00
				Supplier Totals :	6,079.75	6,079.75	0.00
1436	UNITED LIBRARY SERVICES INC.						
855892B	CRDL - BOOKS	54	09-Apr-2024	09-Apr-2024	1,597.09	1,597.09	0.00
856702	CRDL - BOOKS	54	16-Apr-2024	16-Apr-2024	1,562.66	1,562.66	0.00
856958	CRDL - CD & BOOK PROCESSING	54	18-Apr-2024	18-Apr-2024	175.36	175.36	0.00
857463	CRDL - BOOKS	54	23-Apr-2024	23-Apr-2024	1,011.27	1,011.27	0.00
857786	CRDL - CD & BOOK PROCESSING	54	25-Apr-2024	25-Apr-2024	88.47	88.47	0.00
858320	CRDL - BOOKS	93	30-Apr-2024	30-Apr-2024	2,196.30	2,196.30	0.00
858631	CRDL - CD & BOOK PROCESSING	94	02-May-2024	02-May-2024	194.12	194.12	0.00
				Supplier Totals :	6,825.27	6,825.27	0.00
2894	VITALAIRE						
77161848	INTRELAKES VFD - CYLINDER RENT MAR 2024	94	31-Mar-2024	16-May-2024	34.72	34.72	0.00
77287377	BOUCHIE LAKE VFD - CYLINDER RENT APR 2024	94	30-Apr-2024	16-May-2024	33.60	33.60	0.00
77287529	INTERLAKES VFD -	94	30-Apr-2024	16-May-2024	33.60	33.60	0.00

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77288547	CYLINDER RENT APR 2024 150 MILE VFD - CYLINDER RENT APR 2024	94	30-Apr-2024	16-May-2024	16.80	16.80	0.00
77288574	108 MILE VFD - CYLINDER RENT APR 2024	94	30-Apr-2024	16-May-2024	42.01	42.01	0.00
77288638	LONE BUTTE VFD - CYLINDER RENT APR 2024	94	30-Apr-2024	16-May-2024	25.21	25.21	0.00
Supplier Totals :					185.94	185.94	0.00
0259	VOLUNTEER FIREFIGHTERS' ASSOCIATION OF B.C.						
2023	ALL VFD'S - 2023 MEMBERSHIPS	54	22-Apr-2024	22-Apr-2024	2,800.00	2,800.00	0.00
Supplier Totals :					2,800.00	2,800.00	0.00
10623 SO-2316	WASP MANUFACTURING LTD Bouchie Lake VFD - Grant Purchases - Hose/gutter bracket/fence bracket	97	07-May-2024	16-May-2024	2,492.00	2,492.00	0.00
Supplier Totals :					2,492.00	2,492.00	0.00
2347	WATCH LAKE HALL OPERATING COMMITTEE						
RENTAL - APR 3	PLANNING - HALL RENTAL APR 3 2024	54	29-Apr-2024	29-May-2024	60.00	60.00	0.00
Supplier Totals :					60.00	60.00	0.00
9047	WELLS AND AREA COMMUNITY ASSOCIATION						
APR 2024	WELLS RECYCLING DEPOT - APR 2024	54	30-Apr-2024	30-Apr-2024	707.00	707.00	0.00
MAR 2024	WELLS RECYCLING DEPOT - MAR 2024	54	01-Apr-2024	01-Apr-2024	707.00	707.00	0.00
Supplier Totals :					1,414.00	1,414.00	0.00
6532 45219	WESTERN RUBBER PRODUCTS LTD. SC LANDFILL - TIRE COLLECTION	54	20-Apr-2024	20-Apr-2024	7,327.43	7,327.43	0.00
Supplier Totals :					7,327.43	7,327.43	0.00
10105	WILD JODIE						
03272024	NC CRD - POSTAGE	54	01-Apr-2024	01-Apr-2024	100.67	100.67	0.00
04092024	NC CRD - LUNCH FOR ELECTRONIC CLEAN UP DAY APR 9 2024	54	09-Apr-2024	09-Apr-2024	45.37	45.37	0.00
Supplier Totals :					146.04	146.04	0.00
9760	WILLIAMS DRAKE						
04242024	WW VFD - LG. WILDLAND FIRE CALL APR 20 2024	54	24-Apr-2024	24-Apr-2024	85.00	85.00	0.00
04252024	WW VFD - SM. WILDLAND FIRE CALL APR 24 2024	54	25-Apr-2024	25-Apr-2024	85.00	85.00	0.00
Supplier Totals :					170.00	170.00	0.00
2163	WILLIAMS LAKE & DISTRICT CHAMBER OF COMMERCE						
20240049	2024 CHAMBER OF COMMERCE MEMBERSHIP DUES	54	01-Apr-2024	01-May-2024	448.35	448.35	0.00
20240246	ADMIN - GENERAL MEETING	54	26-Apr-2024	26-May-2024	20.00	20.00	0.00

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	LUNCHEON (B. ANDERSON)						
Supplier Totals :				468.35	468.35	0.00	
9518	WILLIAMS LAKE 4-H SOCIETY						
2024GFA	Williams Lake 4-H Society 2024 GFA Purchase chairs for 4-H Show	86	18-Apr-2024	18-Apr-2024	5,000.00	5,000.00	0.00
Supplier Totals :				5,000.00	5,000.00	0.00	
8305	WILLIAMS LAKE FIRST NATION						
05032024	2024 WLFN FATHERS DAY & SPEAKING TRUTH POW WOW PLATINUM SPONSORSHIP	94	03-May-2024	16-May-2024	5,500.00	5,500.00	0.00
Supplier Totals :				5,500.00	5,500.00	0.00	
8224	WILLIAMS LAKE STUDIO THEATRE						
2024-4-22	2024 GFA - TRANSPORTATION TO 2024 CENTRAL INTERIOR ZONE FESTIVAL	54	30-Apr-2024	30-Apr-2024	1,000.00	1,000.00	0.00
Supplier Totals :				1,000.00	1,000.00	0.00	
9131	WILLIAMS LAKE TRAIL RIDERS ASSOCIATION						
2024GFA	Williams Lake Trail Riders Association 2024 GFA Indoor & outdoor watering system	86	18-Apr-2024	18-Apr-2024	3,000.00	3,000.00	0.00
Supplier Totals :				3,000.00	3,000.00	0.00	
6570	WILLIAMS LAKE WATER FACTORY						
43687	CC CRD - WATER APRIL 2024	101	30-Apr-2024	30-May-2024	162.00	162.00	0.00
Supplier Totals :				162.00	162.00	0.00	
1690	WILSON RYAN						
04282024	BARLOW CREEK VFD - SAFETY OFFICER COURSE APR 19-21 2024	54	28-Apr-2024	28-Apr-2024	360.00	360.00	0.00
04282024-2	BARKLOW CREEK VFD - AIR BRAKE COURSE APR 27-28 2024	54	28-Apr-2024	28-Apr-2024	240.00	240.00	0.00
Supplier Totals :				600.00	600.00	0.00	
0159	WISE WINDOWS & DOORS (WILLIAMS LAKE) LTD.						
46705	CC CRD - SERVICE MAIN BLDG FRONT ENTRY DOOR	54	17-Apr-2024	17-Apr-2024	65.63	65.63	0.00
Supplier Totals :				65.63	65.63	0.00	
6983	WLACL WORKS SUPPORTED WORK						
333	CC CRD - APRIL 2024 RECYCLING	94	01-May-2024	16-May-2024	100.00	100.00	0.00
Supplier Totals :				100.00	100.00	0.00	
6905	ZIRNHELT TIMBER FRAMES LTD						
50%BONDING	ANAHIM LK AIRPORT - 50% OF EXPANSION PROJECT	97	09-May-2024	16-May-2024	3,319.00	3,319.00	0.00



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HOLDBACK #1	BONDING COSTS ANAHIM LK AIRPORT - TERMINAL EXPANSION HOLDBACK RELEASE	101	06-Feb-2024	30-May-2024	12,500.00	12,500.00	0.00
Supplier Totals :					15,819.00	15,819.00	0.00
EFT Paid Total :					2,484,553.23	2,484,553.23	0.00

Total Unpaid for Approval : 0.00
 Total Discount : 0.00
 Total Manually Paid for Approval : 0.00
 Total Computer Paid for Approval : 29,043.90
 Total EFT Paid for Approval : 2,484,553.23
 Grand Total ITEMS for Approval : 2,513,597.13