



Supplier : 0001 To 9999
Batch : 111

Cheque Dates : Jun 01, 2024 To Jun 30, 2024
Bank : 01 To 01

Supplier Code	Supplier Name	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
Invoice No.	Description						
5263	BDI a division of BELL MOBILITY INC.						
1304664193	KERSLEY VFD - APPLE IPHONE 13	105	28-May-2024	13-Jun-2024	211.66	211.66	0.00
Supplier Totals :					211.66	211.66	0.00
5752	CHARTREUSE MOOSE CAPPUCCINO						
1077	Catering: EVOD Training at 108 VFD	115	12-Jun-2024	27-Jun-2024	1,158.42	1,158.42	0.00
Supplier Totals :					1,158.42	1,158.42	0.00
6939	CITY OF NANAIMO						
AR016785	EVOD Course May 31, June 1,2,3,8 and 9	115	29-May-2024	27-Jun-2024	21,577.50	21,577.50	0.00
Supplier Totals :					21,577.50	21,577.50	0.00
9877	DOWNTOWN WILLIAMS LAKE						
05062024	ART WALK 2024 REGISTRATION FEE	106	05-Jun-2024	13-Jun-2024	175.00	175.00	0.00
Supplier Totals :					175.00	175.00	0.00
8044	EARTHWILD CONSULTING						
3010	ADVERTISING SOLID WASTE	105	11-Jun-2024	13-Jun-2024	367.50	367.50	0.00
Supplier Totals :					367.50	367.50	0.00
6289	HORNBY NATHAN						
JUNE 2024	NATHAN HORNBY BIG LK REFUSE - JUNE 2024 SHARE SHED MAINT	115	27-Jun-2024	27-Jun-2024	99.00	99.00	0.00
Supplier Totals :					99.00	99.00	0.00
3966	IRON MOUNTAIN CANADA CORP.						
JLYH388	ADMIN - SHREDDING 4/24 - 5/28	106	31-May-2024	13-Jun-2024	328.79	328.79	0.00
Supplier Totals :					328.79	328.79	0.00
5822	MINISTER OF FINANCE - WATER ACT REVENUE						
WSI596996/7	150 VFD - 2024 WATER LICENSE WSI596996/WSI596997	106	29-Apr-2024	13-Jun-2024	400.00	400.00	0.00
Supplier Totals :					400.00	400.00	0.00
3859	MIOCENE CEMETERY						
2024CONTRIBUTE	2024 Contribution	114	11-Jun-2024	27-Jun-2024	350.00	350.00	0.00
Supplier Totals :					350.00	350.00	0.00
0358	PUROLATOR INC.						
575024550	CRDL - COURIER MAY 2 - MAY 28 2024	106	25-May-2024	13-Jun-2024	390.04	390.04	0.00
Supplier Totals :					390.04	390.04	0.00
7031	WHITECROSS SCOTT						



Supplier : 0001 To 9999
 Batch : Ⅱ

Cheque Dates : Jun 01, 2024 To Jun 30, 2024
 Bank : 01 To 01

Supplier Code	Supplier Name				Invoice Amount	Paid Amount	Discount Amount
Invoice No.	Description	Batch	Invoice Date	Due Date			
JUNE 2024	SCOTT WHITECROSS EAGLE CRK REFUSE - JUNE 2024 SHARE SHED MAINT	115	27-Jun-2024	27-Jun-2024	430.00	430.00	0.00
Supplier Totals :					430.00	430.00	0.00
9045	WILLIAMS EDDIE						
JUNE 2024	EDDIE WILLIAMS BIG LK REFUSE - JUNE 2024 SHARE SHED MAINT	115	27-Jun-2024	27-Jun-2024	300.00	300.00	0.00
Supplier Totals :					300.00	300.00	0.00
Computer Paid Total :					25,787.91	25,787.91	0.00

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



Supplier : 0001 To 9999
Batch : All

EFT Date : 01-06-2024 To 30-Jun-2024
Bank : 01 To 01

Supplier Code Invoice No.	Supplier Name Description	Batch Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
3691	0866992 B.C. LTD DBA CARIBOO WATER					
10833	Water for Quesnel Library	114 29-May-2024	27-Jun-2024	42.00	42.00	0.00
Supplier Totals :				42.00	42.00	0.00
7184	AALTONEN DON					
20242NDQUARTI	2nd Quarter Administration services	114 25-Jun-2024	27-Jun-2024	1,250.00	1,250.00	0.00
MAY302024	LLH VFD - TRAVEL FOR SCBA PICK UP	106 30-May-2024	13-Jun-2024	207.40	207.40	0.00
Supplier Totals :				1,457.40	1,457.40	0.00
0398	ANAHIM LAKE COMMUNITY ASSOCIATION					
1001	AL CH - SOLAR PANEL PROJECT 50% PP1	105 29-May-2024	13-Jun-2024	20,244.00	20,244.00	0.00
Supplier Totals :				20,244.00	20,244.00	0.00
3934	ANAHIM NIMPO LAKE MESSENGER					
11357JUNE	Community Hall Service Info	113 07-Jun-2024	27-Jun-2024	200.99	200.99	0.00
11358JUNE	Ads for June July and August	113 07-Jun-2024	27-Jun-2024	120.99	120.99	0.00
Supplier Totals :				321.98	321.98	0.00
5864	API ALARM INC.					
4600347	QNL LIBRARY - ALARM MONITORING JUN - AUG 2024	106 01-Jun-2024	13-Jun-2024	94.50	94.50	0.00
4654357	OHM LIBRARY - ALARM MONITORING JUL 2024 - SEPT 2024	106 01-Jun-2024	13-Jun-2024	78.75	78.75	0.00
Supplier Totals :				173.25	173.25	0.00
2846	ASSOCIATED FIRE & SAFETY					
00009733	Wildwood VFD Structural Gloves and Turn out Boots	106 30-May-2024	13-Jun-2024	147.00	147.00	0.00
00009875	Kersley VFD Helmets	106 05-Jun-2024	13-Jun-2024	3,083.85	3,083.85	0.00
00009936	Akron Clapper Valve	113 07-Jun-2024	27-Jun-2024	1,258.19	1,258.19	0.00
Supplier Totals :				4,489.04	4,489.04	0.00
9644	AVIA NG INC.					
14106	Runway rehab and Electrical replacement	114 30-May-2024	27-Jun-2024	3,480.75	3,480.75	0.00
Supplier Totals :				3,480.75	3,480.75	0.00
2558	BALL ANTONY					
MAY282024	INTERLAKES VFD - HOSE FOR AIR COMPRESSOR	106 28-May-2024	13-Jun-2024	42.04	42.04	0.00
Supplier Totals :				42.04	42.04	0.00
0722	BARLOW CREEK RECREATION COMMISSION					
MAY312024	BARLOW CREEK REC - MAY 2024 OPERATING EXPENSES	105 31-May-2024	13-Jun-2024	14,376.28	14,376.28	0.00
Supplier Totals :				14,376.28	14,376.28	0.00
8160	BARTON THANAY LAW					

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



Supplier : 0001 To 9999
Batch : All

EFT Date : 01-06-2024 **To** 30-Jun-2024
Bank : 01 To 01

Supplier Code Invoice No.	Supplier Name Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
197	CRD - LABOUR AND EMPLOYMENT MATTERS	106	01-Jun-2024	13-Jun-2024	6,476.41	6,476.41	0.00
Supplier Totals :					6,476.41	6,476.41	0.00
6298 11358	BC LIBRARIES COOPERATIVE CRDL - SITKA FEES/ACQUISITION APR 2024 - MAR 2025	106	28-May-2024	13-Jun-2024	21,682.78	21,682.78	0.00
Supplier Totals :					21,682.78	21,682.78	0.00
10761 BCPSC 2024-04	BC PRODUCT STEWARDSHIP COUNCIL 2024 Membership Dues	115	18-Jun-2024	27-Jun-2024	500.00	500.00	0.00
Supplier Totals :					500.00	500.00	0.00
9785 25062024 JUNE2024	BEN'S FENCING & EXCAVATING Bear Fence Inspection: Mahood and Interlakes NEMIAH LF FENCE REPAIRS + CHARGES	115 106	25-Jun-2024 04-Jun-2024	27-Jun-2024 13-Jun-2024	4,200.00 4,593.75	4,200.00 4,593.75	0.00 0.00
Supplier Totals :					8,793.75	8,793.75	0.00
3569 5	BERGEN RICHARD FG VFD - LAWN MAINTENANCE MAY 2024	106	31-May-2024	13-Jun-2024	375.00	375.00	0.00
Supplier Totals :					375.00	375.00	0.00
5420 JUNE2024	BF QUESNEL JANITORIAL PLUS cleaning for month of June	113	20-Jun-2024	27-Jun-2024	3,375.75	3,375.75	0.00
Supplier Totals :					3,375.75	3,375.75	0.00
0235 72753	BIG COUNTRY PRINTERS mugs, plaques and engravings	113	27-May-2024	27-Jun-2024	448.00	448.00	0.00
Supplier Totals :					448.00	448.00	0.00
2588 32409	BLACKY'S TRUCK & CAR WASH Cariboo Search and Rescue in May	114	31-May-2024	27-Jun-2024	71.86	71.86	0.00
Supplier Totals :					71.86	71.86	0.00
3326 1935-24-01 397-442 PC1 397-501-2	BREE CONTRACTING LTD. CCTS LINED DITCH REAPIRS LLH WELL & PUMPHOUSE IMPROVEMENTS pp#1 ACW - WELL & PUMPHOUSE PROJECT PP#2	106 105 105	31-May-2024 04-Jun-2024 03-Jun-2024	13-Jun-2024 13-Jun-2024 13-Jun-2024	919.80 170,837.01 198,750.74	919.80 170,837.01 198,750.74	0.00 0.00 0.00
Supplier Totals :					370,507.55	370,507.55	0.00
2398 CARI240618	CARIBOO CHEVROLET BUICK GMC LTD. Purchase 4 New Chevrolet Coolorado Work Trucks Model 14C43 per Order Details # DGDH2M Dated Dec. 15,	116	20-Jun-2024	27-Jun-2024	57,276.06	57,276.06	0.00

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



Supplier : 0001 To 9999
 Batch : All

EFT Date : 01-06-2024 To 30-Jun-2024
 Bank : 01 To 01

Supplier Code	Supplier Name	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
Invoice No.	Description						
Supplier Totals :					57,276.06	57,276.06	0.00
6223	CARIBOO CHILCOTIN CONSERVATION SOCIETY						
FFS#3/49WW	Waste Wise June 2024	115	19-Jun-2024	27-Jun-2024	4,046.50	4,046.50	0.00
Supplier Totals :					4,046.50	4,046.50	0.00
5132	CARIBOO PROPANE LTD.						
217904	Propane to Wildwood Transfer Station	114	17-May-2024	27-Jun-2024	186.40	186.40	0.00
Supplier Totals :					186.40	186.40	0.00
4741	CARWEN CUSTOM BUILDERS LTD.						
6356	repair water service leak at 4944 Kylo Drive	114	31-May-2024	27-Jun-2024	4,172.15	4,172.15	0.00
6362	500 Gallons water to 100 Mile Landfill	113	14-Jun-2024	27-Jun-2024	201.60	201.60	0.00
Supplier Totals :					4,373.75	4,373.75	0.00
4202	CDW CANADA CORP.						
RQ42802	Supply I-Pads and Otterbox Defender Case for CCSAR	105	04-Jun-2024	13-Jun-2024	952.31	952.31	0.00
RQ52576	Supply I-Pads and Otterbox Defender Case for CCSAR	105	05-Jun-2024	13-Jun-2024	1,027.25	1,027.25	0.00
Supplier Totals :					1,979.56	1,979.56	0.00
1962	CINTAS LOCATION 889						
4192480102	WL LIBRARY - MAT RENTAL	106	13-May-2024	13-Jun-2024	91.08	91.08	0.00
4193344542	Williams Lake Library	113	21-May-2024	27-Jun-2024	91.08	91.08	0.00
4194135850	100 Mile Library	113	28-May-2024	27-Jun-2024	130.88	130.88	0.00
4195349557	100 Mile Library	113	11-Jun-2024	27-Jun-2024	130.88	130.88	0.00
4196768506	Williams Lake Library	115	24-Jun-2024	27-Jun-2024	91.08	91.08	0.00
4196768583	CRD Williams Lake	115	24-Jun-2024	27-Jun-2024	131.29	131.29	0.00
Supplier Totals :					666.29	666.29	0.00
0055	CITY OF QUESNEL						
32480	N CARIBOO REC - APR OPERATING/MAINT	105	30-May-2024	13-Jun-2024	448,129.04	448,129.04	0.00
32504	Pool Punch Cards	113	31-May-2024	27-Jun-2024	48.65	48.65	0.00
32505	Pool Punch Cards - Barlow VFD	113	31-May-2024	27-Jun-2024	48.65	48.65	0.00
32590	May 2024 Sub Regional Billing	113	19-Jun-2024	27-Jun-2024	216,294.70	216,294.70	0.00
Supplier Totals :					664,521.04	664,521.04	0.00
0017	CITY OF WILLIAMS LAKE						
0000507000/2024	2024 PROPERTY TAXES - PARING LOT WATER/SEWER	105	29-May-2024	13-Jun-2024	208.50	208.50	0.00
000050900/2024	350 BORLAND ST 2024 PROPERTY TAX WATER/SEWER	105	29-May-2024	13-Jun-2024	208.50	208.50	0.00
0000898015/2024	CCSAR - 2024 PROPETY TAXES WATER/SEWER	105	29-May-2024	13-Jun-2024	208.50	208.50	0.00
27788	CRD - 2023 VICTIM SERVICES AGREEMENT	300	31-Dec-2023	31-Dec-2023	24,500.00	24,500.00	0.00
28186	CC REC - APR 2024 OPERATION/MAINT	105	30-Apr-2024	13-Jun-2024	236,888.94	236,888.94	0.00

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



Supplier : 0001 To 9999
Batch : All

EFT Date : 01-06-2024 **To** 30-Jun-2024
Bank : 01 To 01

Supplier Code	Supplier Name	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
Invoice No.	Description						
Supplier Totals :					262,014.44	262,014.44	0.00
4528	CLASS ROLAND						
JUNE 2024	ROLAND CLASS NEMIAH REFUSE - JUNE 2024 SHARE SHED MAINT	115	27-Jun-2024	27-Jun-2024	200.00	200.00	0.00
Supplier Totals :					200.00	200.00	0.00
0907	CLEANWAY SUPPLY INC.						
W0262926	Chlorine delivery to 108 Water	114	31-May-2024	27-Jun-2024	2,305.38	2,305.38	0.00
Supplier Totals :					2,305.38	2,305.38	0.00
10470	CLEAR SKY CONSULTING						
INV-0142	CRD - ERMERGENCY PROGRAM STRAT PLAN DEV	105	29-Apr-2024	13-Jun-2024	5,801.25	5,801.25	0.00
Supplier Totals :					5,801.25	5,801.25	0.00
1758	CLIFFORD SCHOELER CONT. LTD.						
3620251	108 GREENBET LOGGING	105	31-May-2024	13-Jun-2024	7,476.00	7,476.00	0.00
3620252	Road building and brush clearing	114	17-Jun-2024	27-Jun-2024	7,161.00	7,161.00	0.00
Supplier Totals :					14,637.00	14,637.00	0.00
5789	DALMAN ENTERPRISES						
346756	INTERLAKES SCATTER MAY 27 - 29	106	10-Jun-2024	13-Jun-2024	2,631.30	2,631.30	0.00
346757	WATCH LK LANDFILL SCATTER	106	10-Jun-2024	13-Jun-2024	2,625.00	2,625.00	0.00
346759	Puntzi Landfill Spring Scatter 2024	114	24-Jun-2024	27-Jun-2024	756.00	756.00	0.00
346760	Nemiah Landfill Spring Scatter 2024	114	24-Jun-2024	27-Jun-2024	2,328.90	2,328.90	0.00
346761	Watch Lake LF Spring Scatter 2024	114	24-Jun-2024	27-Jun-2024	1,395.60	1,395.60	0.00
346763	Mahood LF and Interlakes LF spring scatter	114	24-Jun-2024	27-Jun-2024	1,770.30	1,770.30	0.00
Supplier Totals :					11,507.10	11,507.10	0.00
10598	DE VOS TARYN						
MAY162024	BL VFD - ISO COURSE APRIL 19 - 21	106	16-May-2024	13-Jun-2024	360.00	360.00	0.00
Supplier Totals :					360.00	360.00	0.00
0236	DELAINEY'S LOCK & KEY						
36920	Service call for side door rekey	115	15-May-2024	27-Jun-2024	131.25	131.25	0.00
36983	Service call at Search and Rescue Building	114	28-May-2024	27-Jun-2024	468.65	468.65	0.00
Supplier Totals :					599.90	599.90	0.00
5781	DEREK MCNIECE PROMOTIONS						
4242	BOUCHIE LAKE VFD - RESCUE KNIVES	106	23-Apr-2024	13-Jun-2024	789.63	789.63	0.00
Supplier Totals :					789.63	789.63	0.00

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



Supplier : 0001 To 9999
Batch : All

EFT Date : 01-06-2024 **To** 30-Jun-2024
Bank : 01 To 01

Supplier Code Invoice No.	Supplier Name Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
9186 JUNE 2024	DOERKSEN TYLER TYLER DOERKSEN WELLS REFUSE - JUNE 2024 SHARE SHED MAINT	115	27-Jun-2024	27-Jun-2024	300.00	300.00	0.00
Supplier Totals :					300.00	300.00	0.00
7104 2008342	DOMINION GOVLAW LLP General litigation May 2024	115	31-May-2024	27-Jun-2024	350.01	350.01	0.00
Supplier Totals :					350.01	350.01	0.00
10246 137 2024MAYFUEL	DONAHUE AIRFIELD SERVICES SC Airport - Contract Services for June 2024 May Fuel Sales commission	115 114	12-Jun-2024 01-Jun-2024	27-Jun-2024 27-Jun-2024	11,199.99 546.95	11,199.99 546.95	0.00 0.00
Supplier Totals :					11,746.94	11,746.94	0.00
7012 06202024	DOWLING C MONETTE LOGGING SC Landfill Access Road Grading	115	20-Jun-2024	27-Jun-2024	1,197.00	1,197.00	0.00
Supplier Totals :					1,197.00	1,197.00	0.00
6265 22062024	DREVESKI JERROD 2nd Qtr Administrative Services	115	22-Jun-2024	27-Jun-2024	650.00	650.00	0.00
Supplier Totals :					650.00	650.00	0.00
0533 14514894	E.B. HORSMAN & SON Supply Siemens Transducer - XPS-15 0.3-15M RANGE 1"NPT 10M CABLE per Quote # 10154496 Dated June 05,	116	07-Jun-2024	27-Jun-2024	1,704.28	1,704.28	0.00
Supplier Totals :					1,704.28	1,704.28	0.00
8354 498302 498304	ELLIOTT ROBERT CHIMNEY LK REFUSE 0 MAY 20 - 31 BACKHOE Chimney TS site cleanup	106 115	31-May-2024 15-Jun-2024	13-Jun-2024 27-Jun-2024	1,140.00 1,140.00	1,140.00 1,140.00	0.00 0.00
Supplier Totals :					2,280.00	2,280.00	0.00
10765 16989	EMPIRE SCBA & SUPPLIES INC. Supply (4) 6000 psi Cascade Cylinders for Barlow Creek VFD per Empire Quote dated June 10, 2024	116	21-Jun-2024	21-Jun-2024	6,153.00	6,153.00	0.00
Supplier Totals :					6,153.00	6,153.00	0.00
2706 6001228180	ENDRESS & HAUSER CANADA LTD PH Sensor for 108 Mile WTP per Quote 108 WTP	116	28-May-2024	27-Jun-2024	1,454.60	1,454.60	0.00
Supplier Totals :					1,454.60	1,454.60	0.00
0027 CB0000010775	ENVIRONMENTAL 360 SOLUTIONS CENTRAL EAGLE CREEK TS SERVICE MAY 2024	105	31-May-2024	13-Jun-2024	1,417.50	1,417.50	0.00

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



AP5060

Page : 8

Date : Jul 09, 2024

Time : 8:32 am

Supplier : 0001 To 9999

Batch : All

EFT Date : 01-06-2024

To 30-Jun-2024

Bank : 01 To 01

Supplier Code Invoice No.	Supplier Name Description	Batch Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
CB0000010806	OHM LIBRARY - GARBAGE SERVICE MAY 2024	106 31-May-2024	13-Jun-2024	51.98	51.9€	0.00
CB0000010807	150 VVFD GARBAGE SERVICE MAY 2024	106 31-May-2024	13-Jun-2024	107.10	107.1€	0.00
CB0000010808	108 CURBSIDE COLLECTION MAY 2024	105 31-May-2024	13-Jun-2024	10,929.37	10,929.37	0.00
CB0000010809	CCSAR GARBAGE SERVICE MAY 2024	105 31-May-2024	13-Jun-2024	61.85	61.8€	0.00
CB0000010811	CRD/WL LIBRARY GARBAGE SERVICE MAY 2024	105 31-May-2024	13-Jun-2024	462.00	462.0€	0.00
CB0000011399	CCTS MANAGEMENT - MAY 2024	106 01-Jun-2024	13-Jun-2024	85,627.49	85,627.4€	0.00
CB0000011400	150 MH/WW/MCLS LK/FC/CHIM LK/RC/AC REFUSE - MAY 2024	106 01-Jun-2024	13-Jun-2024	54,827.90	54,827.9€	0.00
CB0000011401	SCFL/INTERLAKES/WATCH - MAY 2024	106 01-Jun-2024	13-Jun-2024	55,002.90	55,002.9€	0.00
Supplier Totals :				208,488.09	208,488.0€	0.00
9914 10400-0012	EXCEED ELECTRICAL ENGINEERING 108 WATER - GENERAL SUPPORT	105 07-Jun-2024	13-Jun-2024	439.69	439.6€	0.00
Supplier Totals :				439.69	439.6€	0.00
6877 12062024 19062024	EYER TRAVIS Training FCABC 2nd Qtr Administration Svcs	113 12-Jun-2024 115 27-Jun-2024	27-Jun-2024 27-Jun-2024	515.00 187.50	515.0€ 187.5€	0.00 0.00
Supplier Totals :				702.50	702.5€	0.00
0429 CONF1234	FIRE CHIEFS' ASSOCIATION OF B.C. DEKA LAKE VFD - 2024 FCABC T NASH	106 17-Apr-2024	13-Jun-2024	729.75	729.7€	0.00
Supplier Totals :				729.75	729.7€	0.00
4208 12062024 19062024	FLETCHER DAVID Training FCABC 2nd Qtr Administrative Services	113 12-Jun-2024 115 19-Jun-2024	27-Jun-2024 27-Jun-2024	535.00 500.00	535.0€ 500.0€	0.00 0.00
Supplier Totals :				1,035.00	1,035.0€	0.00
10735 1708597 1711021	FOUR RIVERS CO-OPERATIVE May Fuel Purchases 108 MILE VFD - FUEL MAY 2024	113 24-Jun-2024 106 31-May-2024	27-Jun-2024 13-Jun-2024	1,774.70 188.62	1,774.7€ 188.6€	0.00 0.00
Supplier Totals :				1,963.32	1,963.3€	0.00
4713 790210	FOUR STAR COMMUNICATIONS INC. ADMIN - JUNE 2024 ANSERWING SERVICE	105 01-Jun-2024	13-Jun-2024	160.66	160.6€	0.00
Supplier Totals :				160.66	160.6€	0.00
4421 383937 387237 388895	FULTON & COMPANY LLP 4273 Rimrock Lake Road 4273 Rimrock Lake Road Slip and Fall Incident at the 108 Mailboxes	113 26-Jan-2024 113 29-Apr-2024 113 04-Jun-2024	27-Jun-2024 27-Jun-2024 27-Jun-2024	3,829.48 2,572.32 423.36	3,829.4€ 2,572.3€ 423.3€	0.00 0.00 0.00

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



Supplier : 0001 To 9999
Batch : All

EFT Date : 01-06-2024 **To** 30-Jun-2024
Bank : 01 To 01

Supplier Code	Supplier Name	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
Invoice No.	Description						
Supplier Totals :					6,825.16	6,825.16	0.00
8963	GAGNE KIM						
JUNE 2024	KIM GAGNE CHIMNEY LK REFUSE - JUNE 2024 SHARE SHED MAINT	115	27-Jun-2024	27-Jun-2024	250.00	250.00	0.00
Supplier Totals :					250.00	250.00	0.00
0577	GARTH'S ELECTRIC LTD.						
23598	108 WATER - CHLORINE PUMP RE-PROGRAM	105	05-Jun-2024	13-Jun-2024	141.75	141.75	0.00
Supplier Totals :					141.75	141.75	0.00
6754	GODDARD BARB						
JUNE12024	INTERLAKES VFD - HALL 2 & 3 CLRANING MAY 2024	106	01-Jun-2024	13-Jun-2024	272.39	272.39	0.00
Supplier Totals :					272.39	272.39	0.00
8852	GOLD TRAIL RECYCLING LTD.						
CB0000010131	ICI OCC COLLECTION MAY 24	105	31-May-2024	13-Jun-2024	426.05	426.05	0.00
CB0000010132	HHW MANAGEMENT MAY 24	105	31-May-2024	13-Jun-2024	630.00	630.00	0.00
CB0000010133	ELECTRONICS PICKUP MAY 2024	105	31-May-2024	13-Jun-2024	525.00	525.00	0.00
CB0000011395	LLH/FG/LB REFUSE - MAY 2024	106	31-May-2024	13-Jun-2024	29,564.58	29,564.58	0.00
Supplier Totals :					31,145.63	31,145.63	0.00
6534	GRIEVE JONATHAN						
12062024	Training FCABC	113	12-Jun-2024	27-Jun-2024	295.00	295.00	0.00
Supplier Totals :					295.00	295.00	0.00
6999	GRIEVE KATHLEEN						
12062024	Training FCABC	113	12-Jun-2024	27-Jun-2024	295.00	295.00	0.00
19062024	2nd Qtr Administration Services	115	27-Jun-2024	27-Jun-2024	750.00	750.00	0.00
Supplier Totals :					1,045.00	1,045.00	0.00
6247	GROLL CALVIN						
26052024	4th, 2023 and 1st 2024 Administrative Services	115	26-May-2024	27-Jun-2024	1,500.00	1,500.00	0.00
Supplier Totals :					1,500.00	1,500.00	0.00
8234	HAMELIN LACEY						
JUNE 2024	LACEY RANGER 150 MILE REFUSE - JUNE 2024 SHARE SHED MAINT	115	27-Jun-2024	27-Jun-2024	625.00	625.00	0.00
Supplier Totals :					625.00	625.00	0.00
4937	HAMMER COLLISION LTD.						
51246	Lone Butte VFD - Unit 3820 Repair	116	21-May-2024	27-Jun-2024	4,989.43	4,989.43	0.00
Supplier Totals :					4,989.43	4,989.43	0.00

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



AP5060

Page : 10

Date : Jul 09, 2024

Time : 8:32 am

Supplier : 0001 To 9999

Batch : All

EFT Date : 01-06-2024

To 30-Jun-2024

Bank : 01 To 01

Supplier Code Invoice No.	Supplier Name Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
1428 MAY142024	HENDERSON IAN 108 VFD - TRAFFIC CONTROL TRAINING	106	14-May-2024	13-Jun-2024	120.00	120.00	0.00
Supplier Totals :					120.00	120.00	0.00
7432 12062024 MAY122024	HERL ERIC EVOD Training: May 31, June 1,2,3,8,9 LLH VFD TRAFFIC CONTROL COURSE MAY 12 2024	115 106	12-Jun-2024 12-May-2024	27-Jun-2024 13-Jun-2024	720.00 159.44	720.00 159.44	0.00 0.00
Supplier Totals :					879.44	879.44	0.00
10717 MAY152024	HERL WYATT LLH VFD - WHEEL AIR BRAKE COURSE	106	13-Jun-2024	13-Jun-2024	240.00	240.00	0.00
Supplier Totals :					240.00	240.00	0.00
2890 20062024	HILTZ GLENN Driver Training: May 31, June1,2,3,8,9	115	20-Jun-2024	27-Jun-2024	453.60	453.60	0.00
Supplier Totals :					453.60	453.60	0.00
0088 MAY152024	HODGSON RICK BLDG - INSPEC SERVICES APR MAY 2024	106	15-May-2024	13-Jun-2024	2,572.50	2,572.50	0.00
Supplier Totals :					2,572.50	2,572.50	0.00
2589 JUNE62024	HORSEFLY DISTRICT BOARD OF TRADE CC EC DEV - HORSEFLY DISC GOLF	105	06-Jun-2024	13-Jun-2024	2,301.71	2,301.71	0.00
Supplier Totals :					2,301.71	2,301.71	0.00
6806 JUNE 2024	HORSEFLY SENIORS ACTIVITY & WELLNESS SOCIETY HORSEFLY SENIORS ACTIVITY & WELLNESS SOCIETY HORSEFLY REFUSE - JUNE 2024 SHARE SHED MAINT	115	27-Jun-2024	27-Jun-2024	200.00	200.00	0.00
Supplier Totals :					200.00	200.00	0.00
6161 05142024	HTC CONTRACTING LTD. LLH VFD - WELDING FOR WF TRAILER	106	14-May-2024	13-Jun-2024	546.00	546.00	0.00
Supplier Totals :					546.00	546.00	0.00
5433 104 105	HUGHES PETER Management Services May 27th - June 7th Management Services June 11th - June 21	113 113	07-Jun-2024 24-Jun-2024	27-Jun-2024 27-Jun-2024	2,524.50 967.74	2,524.50 967.74	0.00 0.00
Supplier Totals :					3,492.24	3,492.24	0.00
4630	ILJ VENTURES LTD.						

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



AP5060

Page : 11

Date : Jul 09, 2024

Time : 8:32 am

Supplier : 0001 To 9999

Batch : All

EFT Date : 01-06-2024

To 30-Jun-2024

Bank : 01 To 01

Supplier Code	Supplier Name			Invoice Amount	Paid Amount	Discount Amount	
Invoice No.	Description	Batch	Invoice Date	Due Date			
1247	Watch Lake LF Cattle Guard cleanout	114	03-Jun-2024	27-Jun-2024	1,737.75	1,737.75	0.00
1248	Interlakes LF Cattle Guard cleanout	114	03-Jun-2024	27-Jun-2024	1,953.00	1,953.00	0.00
1249	May Big Lake & Likely Landfill Management	114	31-May-2024	27-Jun-2024	12,400.50	12,400.50	0.00
1250	May Site Management	114	25-Jun-2024	27-Jun-2024	19,419.75	19,419.75	0.00
MAY2024	North Haul, Baker & CQU	114	31-May-2024	27-Jun-2024	25,996.60	25,996.60	0.00
Supplier Totals :					61,507.60	61,507.60	0.00
0602	INFOSAT TELECOMMUNICATIONS						
580154	INTERLAKES VFD - SAT PHONE MAY 2024	106	01-Jun-2024	13-Jun-2024	43.35	43.35	0.00
Supplier Totals :					43.35	43.35	0.00
10816	INGLIS JAMES						
JUNE 2024	JAMES INGLIS FROST CREEK REFUSE - JUNE 2024 SHARE SHED MAINT	115	27-Jun-2024	27-Jun-2024	175.00	175.00	0.00
Supplier Totals :					175.00	175.00	0.00
10766	INSCHO DWAYNE						
JUNE 2024	DWAYNE INSCHO RISKE CRK REFUSE - JUNE 2024 SHARE SHED MAINT	115	27-Jun-2024	27-Jun-2024	250.00	250.00	0.00
Supplier Totals :					250.00	250.00	0.00
9296	INTEGRA TIRE AND AUTO CENTER						
86525	Change and balance tires	114	22-May-2024	27-Jun-2024	119.29	119.29	0.00
Supplier Totals :					119.29	119.29	0.00
7215	INTERIOR LOCKSMITH						
68509	OHM LIBRARY - LOCK/KEY	106	24-May-2024	13-Jun-2024	14.01	14.01	0.00
Supplier Totals :					14.01	14.01	0.00
10616	JACKPINE VEHICLES SERVICES						
1412	WF VFD - UNIT 3315 REPAIRS	106	14-May-2024	13-Jun-2024	332.33	332.33	0.00
Supplier Totals :					332.33	332.33	0.00
7304	JEPSON PETROLEUM LTD.						
858350	MIOCENE VFD - FUEL MAY 2024	106	31-May-2024	13-Jun-2024	345.19	345.19	0.00
858905	CCSAR - FUEL MAR 2024	105	23-May-2024	13-Jun-2024	798.96	798.96	0.00
Supplier Totals :					1,144.15	1,144.15	0.00
10715	KLIMEK PEYTON						
MAY212024	MIOCENE VFD - ENG BOSS COURSE	106	21-May-2024	13-Jun-2024	410.20	410.20	0.00
Supplier Totals :					410.20	410.20	0.00
0320	KONING DONNA						
18062024	Custodial Service Kersley Community Hall - June 2024	115	18-Jun-2024	27-Jun-2024	1,094.00	1,094.00	0.00

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



Supplier : 0001 To 9999
Batch : All

EFT Date : 01-06-2024 **To** 30-Jun-2024
Bank : 01 To 01

Supplier Code	Supplier Name	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
Invoice No.	Description						
Supplier Totals :					1,094.00	1,094.00	0.00
0151	LAKE CITY FORD SALES INC.						
666657	Parts and labour to repair 2015 F250 Utility Truck (Chuck's) S/N# 1FT7X2B64FEB41964 per Lake City Fo	106	07-Jun-2024	13-Jun-2024	3,015.65	3,015.65	0.00
Supplier Totals :					3,015.65	3,015.65	0.00
4583	LAKE CITY SECURITY WORKS LTD.						
1168	150 VFD - KAYPAD DEADBOLT INSTALL	106	18-Mar-2024	13-Jun-2024	538.23	538.23	0.00
1210	SECURITY SYSTEM FOR 150 TRANSFER STATION	106	13-May-2024	13-Jun-2024	4,747.74	4,747.74	0.00
Supplier Totals :					5,285.97	5,285.97	0.00
10778	LANG RICHARD						
5	FG VFD - LAWN MAINTENANCE MAY 2024	106	31-May-2024	13-Jun-2024	575.00	575.00	0.00
Supplier Totals :					575.00	575.00	0.00
4044	LEFEBVRE JEFF						
JUNE62024	BL VFD - 2024 FCABC EXPENSES	106	06-Jun-2024	13-Jun-2024	915.00	915.00	0.00
Supplier Totals :					915.00	915.00	0.00
10414	LIKELY SCHOOL PAC						
JUNE 2024	LIKELY SCHOOL PAC LIKELY REFUSE - JUNE 2024 SHARE SHED MAINT	115	27-Jun-2024	27-Jun-2024	200.00	200.00	0.00
Supplier Totals :					200.00	200.00	0.00
8351	LOGGER'S CATERING						
446937	CRD / CCRHD - BOARD MTG MAY 25 2024	106	25-May-2024	13-Jun-2024	693.10	693.10	0.00
Supplier Totals :					693.10	693.10	0.00
0043	LOOMIS EXPRESS						
10918904	UTILITIES COURIER - MAY 31 2024	105	31-May-2024	13-Jun-2024	74.25	74.25	0.00
Supplier Totals :					74.25	74.25	0.00
9181	LTA CONSULTANTS INC.						
2434.1	Develop and Provide a Calss C Estimate for the Red Bluff Fire Hall Expansion Project per Quote dated	106	30-May-2024	13-Jun-2024	6,930.00	6,930.00	0.00
Supplier Totals :					6,930.00	6,930.00	0.00
6329	LYNN'S CONTRACTING						
10856	Amenities - gazebo, bench, Pionser, signs, fire pit - for the Pioneer Park low mobility trail	106	29-May-2024	13-Jun-2024	9,450.00	9,450.00	0.00
10858	Amenities - gazebo, bench,	106	05-Jun-2024	13-Jun-2024	840.00	840.00	0.00

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



Supplier : 0001 To 9999
Batch : All

EFT Date : 01-06-2024 **To** 30-Jun-2024
Bank : 01 To 01

Supplier Code	Supplier Name			Invoice Amount	Paid Amount	Discount Amount	
Invoice No.	Description	Batch	Invoice Date	Due Date			
10863	kiosk, signs, fire pit - for the Pioneer Park low mobility trail Cottonwood TS Maintenance April, May, June	115	26-Jun-2024	27-Jun-2024	2,499.00	2,499.00	0.00
				Supplier Totals :	12,789.00	12,789.00	0.00
1832	MARSHALL ED						
JUNE62024	150 VFD - FCABC EXPENSES	106	06-Jun-2024	13-Jun-2024	1,144.75	1,144.75	0.00
				Supplier Totals :	1,144.75	1,144.75	0.00
9463	MCAFEE DUANE						
12062024	FS1 Training	113	12-Jun-2024	27-Jun-2024	400.00	400.00	0.00
19062024	2nd Qtr Administrative Services	115	27-Jun-2024	27-Jun-2024	187.50	187.50	0.00
				Supplier Totals :	587.50	587.50	0.00
2135	MCCAW NATHALIE						
JUNE2024	Deka VFD - June Janitorial	113	25-Jun-2024	27-Jun-2024	140.00	140.00	0.00
MAY2024	DEKA LAKE VFD - JANITORIAL MAY 2024	106	31-May-2024	13-Jun-2024	140.00	140.00	0.00
				Supplier Totals :	280.00	280.00	0.00
9783	MCNABB SKID STEER SERVICE						
2024-145	Snow Plowing and Sanding - 135 Northstar Road, Pumping Station, Generator and Plants per Invoice # 2	106	15-Feb-2024	13-Jun-2024	493.50	493.50	0.00
2024-162	Snow Plowing - 135 Northstar Road, Pumping Station, Generator and Plants per Invoice # 2024-162 Date	106	29-Feb-2024	13-Jun-2024	1,407.00	1,407.00	0.00
2024-261	Parking Lot Sweeping - 135 Northstar Road per Invoice # 2024-261 Dated April 07, 2024	106	13-Jun-2024	13-Jun-2024	367.50	367.50	0.00
				Supplier Totals :	2,268.00	2,268.00	0.00
7223	MD FIRETECH SERVICE						
5591	CCTS OLD FIRE EXTINGUISHER DE ENERGIZE	106	26-May-2024	13-Jun-2024	105.00	105.00	0.00
5603	20lb extinguisher recharge	113	04-Jun-2024	27-Jun-2024	100.28	100.28	0.00
				Supplier Totals :	205.28	205.28	0.00
10279	MOHRSKI CONTRACTING						
923	CCTS water pipe repair	114	19-Jun-2024	27-Jun-2024	252.58	252.58	0.00
				Supplier Totals :	252.58	252.58	0.00
10018	MORTON PATRICK						
57	NIMPO LAKE RECYCLING - ATTENDANT	105	31-May-2024	13-Jun-2024	700.00	700.00	0.00
57REVISED	Hours missed on Invoice 57 paid June 13th	115	31-May-2024	27-Jun-2024	180.00	180.00	0.00
				Supplier Totals :	880.00	880.00	0.00
9191	MOYZEE'S FREON RECOVERY						
2429	Freon from ozone depleting	115	07-Jun-2024	27-Jun-2024	3,808.35	3,808.35	0.00

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



Supplier : 0001 To 9999
Batch : All

EFT Date : 01-06-2024 **To** 30-Jun-2024
Bank : 01 To 01

Supplier Code	Supplier Name	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
Invoice No.	Description						
	units - June 2024						
Supplier Totals :					3,808.35	3,808.35	0.00
8996	MULVAHILL JOE						
JUNE 2024	JOE MULVAHILL ALEXIS CRK REFUSE - JUNE 2024 SHARE SHED MAINT	115	27-Jun-2024	27-Jun-2024	200.00	200.00	0.00
Supplier Totals :					200.00	200.00	0.00
4822	MURRAY JOHN						
23062024	2nd Qtr Administrative Services	115	23-Jun-2024	27-Jun-2024	125.00	125.00	0.00
Supplier Totals :					125.00	125.00	0.00
4819	NAIRN ANDREW						
JUNE62024	150 VFD - FCABC EXPENSES	106	06-Jun-2024	13-Jun-2024	1,144.75	1,144.75	0.00
Supplier Totals :					1,144.75	1,144.75	0.00
6251	NEW PATH FORESTRY LTD						
108 MILE BEACH	108 Greenbelt Lomo Trail Upgrade	106	21-May-2024	13-Jun-2024	47,250.00	47,250.00	0.00
NRTR	NEMIAH LF - TIRE REMOVAL	106	31-May-2024	13-Jun-2024	225.75	225.75	0.00
Supplier Totals :					47,475.75	47,475.75	0.00
9218	NIMPO CONTRACTING						
MAT 31ST 2024	NEMIAH REFUSE - MAINTENANCE MAY 2024	105	31-May-2024	13-Jun-2024	7,153.13	7,153.13	0.00
MAY 31 2024	COCHIN LK, PUNTZI, TATLA LK & KLEENA KLEENE REFUSE MAINTENANCE MAY 2024	105	31-May-2024	13-Jun-2024	11,134.16	11,134.16	0.00
MAY 31 2024 - 1	WEST CHILCOTIN - MAY 2024 MAINTENANCE	105	31-May-2024	13-Jun-2024	7,111.36	7,111.36	0.00
Supplier Totals :					25,398.65	25,398.65	0.00
4957	NORTH CENTRAL LIBRARY FEDERATION						
485	Library Materials: Books for Babies	115	18-Jun-2024	27-Jun-2024	288.90	288.90	0.00
Supplier Totals :					288.90	288.90	0.00
10236	NORTHERN FIRE APPARATUS INC.						
0521	150 VFD UNIT 3276 PUMP TEST	106	30-May-2024	13-Jun-2024	2,173.08	2,173.08	0.00
0528	instal bumper monitor extension	114	12-Jun-2024	27-Jun-2024	1,053.27	1,053.27	0.00
0529	repair transmission temp gauge connection	114	13-Jun-2024	27-Jun-2024	734.58	734.58	0.00
Supplier Totals :					3,960.93	3,960.93	0.00
7386	NORTHERN RECYCLING INC						
MAY2024	North Haul, Baker Creek and Quesnel in May2024	115	31-May-2024	27-Jun-2024	25,996.60	25,996.60	0.00
Supplier Totals :					25,996.60	25,996.60	0.00
1984	O-NETRIX						

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



Supplier : 0001 To 9999
Batch : All

EFT Date : 01-06-2024 **To** 30-Jun-2024
Bank : 01 To 01

Supplier Code	Supplier Name	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
Invoice No.	Description						
4237061	OHM LIBRARY = JAN 2024 - MAR 2024	106	01-Jun-2024	13-Jun-2024	78.75	78.75	0.00
Supplier Totals :					78.75	78.75	0.00
9729	OCTO ENGINEERING						
3228	WWVFD FIELD INSPECTION FRAMING WW FIREHALL	106	23-May-2024	13-Jun-2024	1,260.00	1,260.00	0.00
Supplier Totals :					1,260.00	1,260.00	0.00
10378	OVING ANNETTE						
24-021	Cleaning Hall 1 and 2: May 2024	115	12-Jun-2024	27-Jun-2024	200.00	200.00	0.00
Supplier Totals :					200.00	200.00	0.00
5647	PACT COMMERCIAL & SPECIALTY CLEANING LTD.						
CRD185	CC CRD/WL LIBRARY MAY 2024 JANITORIAL	106	31-May-2024	13-Jun-2024	4,480.67	4,480.67	0.00
Supplier Totals :					4,480.67	4,480.67	0.00
5428	PALEY DOUG						
JUNE62024	BL VFD - 2024 FCABC EXPENSES	106	06-Jun-2024	13-Jun-2024	600.00	600.00	0.00
MAY162024	BL VFD - ISO COURSE APR 19 - 21	106	16-May-2024	13-Jun-2024	360.00	360.00	0.00
Supplier Totals :					960.00	960.00	0.00
1667	PATERSON SEPTIC SERVICE						
24650	SCLF Septic removal	115	10-Jun-2024	27-Jun-2024	136.50	136.50	0.00
Supplier Totals :					136.50	136.50	0.00
0828	PDS GUARD SERVICES LTD						
21463	CC CRD - MONTHLY STANDBY SECURITY MAY 2024	105	01-Jun-2024	13-Jun-2024	507.15	507.15	0.00
21506	CCTS - STANBY ALARM RESPONSE MAY 2024	105	31-May-2024	13-Jun-2024	1,030.84	1,030.84	0.00
Supplier Totals :					1,537.99	1,537.99	0.00
8300	PHINNEY DELMAR						
JUNE 2024	PHINNEY DELMAR SHEILA COTTONWOOD REFUSE - JUNE 2024 SHARE SHED MAINT	115	27-Jun-2024	27-Jun-2024	500.00	500.00	0.00
Supplier Totals :					500.00	500.00	0.00
2741	PICCOLO ADAM						
23062024	2nd Qtr Administrative Services	115	23-Jun-2024	27-Jun-2024	625.00	625.00	0.00
Supplier Totals :					625.00	625.00	0.00
7030	PRACTICAL N TACTICAL TRAINING GROUP						
2402SSE-150VFD	Provide 2 Day - ESM/Strategy and Tactics Workshop per Quote # 2402SSE - 150VFD dated January 31, 202	116	11-Jun-2024	27-Jun-2024	3,750.00	3,750.00	0.00

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



Supplier : 0001 To 9999
Batch : All

EFT Date : 01-06-2024 **To** 30-Jun-2024
Bank : 01 To 01

Supplier Code	Supplier Name			Invoice Amount	Paid Amount	Discount Amount
Invoice No.	Description	Batch Invoice Date	Due Date			
Supplier Totals :				3,750.00	3,750.00	0.00
3930	PURITY FEED CO. (2003) LTD.					
IN0001028643	Invasive Plants Herbicide Restock per Quote 135	116 03-May-2024	27-Jun-2024	7,905.59	7,905.59	0.00
Supplier Totals :				7,905.59	7,905.59	0.00
4707	QUALITY OFFICE SOLUTIONS INCORPORATED					
46182	ADMIN/ENVIRO/EMERG PLAN - PHOTOCOPIES MAY 2024	105 06-May-2024	13-Jun-2024	353.93	353.93	0.00
46183	CRDL - PHOTOCOPIES MAY 2024	105 05-Jun-2024	13-Jun-2024	156.71	156.71	0.00
46248	SC CRD - PHOTOCOPIES MAY 2024	105 07-Jun-2024	13-Jun-2024	55.75	55.75	0.00
Supplier Totals :				566.39	566.39	0.00
6069	RIED MARSHA					
23062024	2nd Qtr Administrative Services	115 23-Jun-2024	27-Jun-2024	750.00	750.00	0.00
Supplier Totals :				750.00	750.00	0.00
10226	RIGID TRUCK & TRAILER LTD.					
INV-2961	IL VFD - UNIT 3772 CLEARANCE LIGHTS	106 14-May-2024	13-Jun-2024	603.20	603.20	0.00
INV-2962	INTERLAKES VFD - UNIT 3770 ROTATOR LIGHT	106 15-May-2024	13-Jun-2024	311.25	311.25	0.00
INV-2963	IL VFD - UNIT 3668 AXEL HUBCAPS	106 15-May-2024	13-Jun-2024	601.02	601.02	0.00
INV-3010	IL VFD - E21 UNIT 3785 FUEL/LEAK DIAGNOSTICS	106 22-May-2024	13-Jun-2024	344.29	344.29	0.00
SO-3488	Tender 12 Deka Lake VFD Repair	111 20-Jun-2024	20-Jun-2024	7,448.21	7,448.21	0.00
Supplier Totals :				9,307.97	9,307.97	0.00
3429	ROCKY MOUNTAIN PHOENIX					
IN030087	Barlow Creek VFD - Grant Purchase - MSA/Cylinders	106 13-Jun-2024	13-Jun-2024	29,295.00	29,295.00	0.00
IN030497	WEST FRASER VFD - SCBA FLOW TEST	106 30-May-2024	13-Jun-2024	1,193.33	1,193.33	0.00
IN030499	WW VFD - AIR SAMPLE SERVICE	106 30-May-2024	13-Jun-2024	435.75	435.75	0.00
IN030501	FG VFD - AIR SAMPLE SERVICE	106 30-May-2024	13-Jun-2024	435.75	435.75	0.00
IN030502	BOUCHIE LAKE VFD - AIR SAMPLE SERVICE	106 31-May-2024	13-Jun-2024	464.80	464.80	0.00
IN030537	Compressor service and parts	113 08-Jun-2024	27-Jun-2024	1,375.02	1,375.02	0.00
INO30498	KERSLEY VFD - AIR SAMPLER SERVICE	106 30-May-2024	13-Jun-2024	464.80	464.80	0.00
Supplier Totals :				33,664.45	33,664.45	0.00
9885	ROD MOHR SERVICES					
116983	Library Delivery to Alexis Creek, Tatla and Anahim	114 05-Jun-2024	27-Jun-2024	1,360.00	1,360.00	0.00
116984	Maintenance at McLeese and Inter Lakes Libraries	114 18-Jun-2024	27-Jun-2024	1,195.00	1,195.00	0.00
116985	weed eating & mowing at 103 and 108 Water	114 18-Jun-2024	27-Jun-2024	1,880.00	1,880.00	0.00
Supplier Totals :				4,435.00	4,435.00	0.00

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



Supplier : 0001 To 9999
Batch : All

EFT Date : 01-06-2024 To 30-Jun-2024
Bank : 01 To 01

Supplier Code Invoice No.	Supplier Name Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
10812	SCENE SAFETY SOLUTIONS						
07062024	Supply 6 Bodygard Safety Strobe Lights for CCSAR per Scene Safety Solutions Quote Q107 dated May 25,	116	27-Jun-2024	27-Jun-2024	195.66	195.6€	0.00
Supplier Totals :					195.66	195.6€	0.00
10270	SCOTT LAYKEN						
22062024	2nd Qtr Administrative Services	115	22-Jun-2024	27-Jun-2024	750.00	750.0C	0.00
Supplier Totals :					750.00	750.0C	0.00
10293	SEUTTER ISAAC						
EXPENSE09062C	Training - EVOD Evaluation	113	09-Jun-2024	27-Jun-2024	675.64	675.64	0.00
Supplier Totals :					675.64	675.64	0.00
10561	SLADE JAMES						
12062024	Training FCABC	113	12-Jun-2024	27-Jun-2024	415.00	415.0C	0.00
12062024B	FS1 Training	113	12-Jun-2024	27-Jun-2024	400.00	400.0C	0.00
19062024	2nd Qtr Administration Services	115	27-Jun-2024	27-Jun-2024	187.50	187.5C	0.00
Supplier Totals :					1,002.50	1,002.5C	0.00
2733	SMITTY'S JANITORIAL SERVICES (1993)						
2753	SC CRD Janitorial, June 2024	115	20-Jun-2024	27-Jun-2024	367.50	367.5C	0.00
Supplier Totals :					367.50	367.5C	0.00
8285	SNOOKA AIRCRAFT SERVICES						
2024034	ANAHIM LK AIRPORT - CONTRACT SERVICES MAY 2024	105	15-May-2024	13-Jun-2024	6,693.74	6,693.74	0.00
2024037	ANAHIM LK AIRPORT FUEL SALES COMMISSION MAY 2024	105	02-Jun-2024	13-Jun-2024	1,098.38	1,098.3€	0.00
2024038	ANAHIM LK AIRPORT - PCA CHARTER MAY 14 2024	105	02-Jun-2024	13-Jun-2024	315.00	315.0C	0.00
2024039	Anahim Lake Airport - Contract Services June	114	14-Jun-2024	27-Jun-2024	6,781.24	6,781.24	0.00
Supplier Totals :					14,888.36	14,888.3€	0.00
5889	SOUTH CARIBOO SUSTAINABILITY SOCIETY						
MAY2024	OHM - GARDENING SERVICE MAY 2024	106	31-May-2024	13-Jun-2024	1,303.80	1,303.8C	0.00
Supplier Totals :					1,303.80	1,303.8C	0.00
2515	SPECTRA POWER SPORTS LTD.						
145453	CCSAR - MAVERICK DOWN JACKETS	105	01-Mar-2024	13-Jun-2024	4,443.04	4,443.04	0.00
Supplier Totals :					4,443.04	4,443.04	0.00
10313	SPOTLESS UNIFORM						
1912607	QUESNEL LIBRARY - MAT RENTAL	106	14-May-2024	13-Jun-2024	66.73	66.7€	0.00
Supplier Totals :					66.73	66.7€	0.00

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



Supplier : 0001 To 9999
Batch : All

EFT Date : 01-06-2024 **To** 30-Jun-2024
Bank : 01 To 01

Supplier Code Invoice No.	Supplier Name Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
0998	SPRUCELEE CONSTRUCTION						
13561	Supply and install a new staircase, deck, and roof system at Wildwood Firehall per Sprucelee Proposa	106	21-May-2024	13-Jun-2024	35,809.20	35,809.20	0.00
Supplier Totals :					35,809.20	35,809.20	0.00
10419	SQUEAKY CLEAN CARIBOO						
2407	OHM LIBRARY - MAY 2024 JANITORIAL	106	30-May-2024	13-Jun-2024	1,522.50	1,522.50	0.00
Supplier Totals :					1,522.50	1,522.50	0.00
8954	STEEL HORSE PERFORMANCE Ltd						
22820	Re and re fuel tank on Unit 3778 (2007 Ford F450)	106	29-May-2024	13-Jun-2024	1,506.45	1,506.45	0.00
Supplier Totals :					1,506.45	1,506.45	0.00
10619	STOCKDALE CONTRACTING						
150M-MAY-2024	150 VFD - PARKING AREA SWEEP	106	21-May-2024	13-Jun-2024	472.50	472.50	0.00
Supplier Totals :					472.50	472.50	0.00
10589	STONE GARY						
12062024	Training FCABC	113	12-Jun-2024	27-Jun-2024	535.00	535.00	0.00
12062024B	FS1 Training	113	12-Jun-2024	27-Jun-2024	400.00	400.00	0.00
19062024	2nd Qtr Administrative Services	115	27-Jun-2024	27-Jun-2024	187.50	187.50	0.00
Supplier Totals :					1,122.50	1,122.50	0.00
9411	STRATA CORPORATION KAS-2220						
4529	INTERLAKES LIBRARY - JUNE 2024 STRATA FEES	106	01-Jun-2024	13-Jun-2024	257.36	257.36	0.00
Supplier Totals :					257.36	257.36	0.00
5948	SUMAS ENVIRONMENTAL SERVICE INC.						
K471274	EAGLE CREEK HAZ WASTE PICK UP - EMERGENCY	105	31-May-2024	13-Jun-2024	1,256.36	1,256.36	0.00
Supplier Totals :					1,256.36	1,256.36	0.00
1717	SUPERIOR PROPANE INC.						
49432402	Tank rental at Baker Creek	114	03-Jun-2024	27-Jun-2024	178.08	178.08	0.00
49452050	tank rental at Wildwood transfer station	113	25-Jun-2024	27-Jun-2024	155.68	155.68	0.00
Supplier Totals :					333.76	333.76	0.00
6246	SYVERTSEN DENNIS						
25062024	2nd Qtr Administrative Services	115	25-Jun-2024	27-Jun-2024	1,250.00	1,250.00	0.00
Supplier Totals :					1,250.00	1,250.00	0.00
0179	TEED ROY						
18062024	June 2024 - Recreation Director Services	115	18-Jun-2024	27-Jun-2024	4,700.01	4,700.01	0.00

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



Supplier : 0001 To 9999
Batch : All

EFT Date : 01-06-2024 **To** 30-Jun-2024
Bank : 01 To 01

Supplier Code	Supplier Name	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
Invoice No.	Description						
Supplier Totals :					4,700.01	4,700.01	0.00
1236	THE QUESNEL SIGN STOP LTD						
55147	BARLOW CREEK VFD - MEMBER DECALS	106	13-May-2024	13-Jun-2024	42.01	42.01	0.00
Supplier Totals :					42.01	42.01	0.00
9832	THRING SHARON H						
JUNE 2024	SHARON THRING MCLEESE LK REFUSE - JUNE 2024 SHARE SHED MAINT	115	27-Jun-2024	27-Jun-2024	250.00	250.00	0.00
Supplier Totals :					250.00	250.00	0.00
0479	TRIPLE P SANITATION 1998 LTD.						
19661	CCTS Water Delivery	115	17-Jun-2024	27-Jun-2024	246.75	246.75	0.00
Supplier Totals :					246.75	246.75	0.00
4404	TRUE CONSULTING GROUP						
397-0524-117	Property Line layout at Alexandria TS	115	14-Jun-2024	27-Jun-2024	690.38	690.38	0.00
Supplier Totals :					690.38	690.38	0.00
4312	TWO BOYS CONTRACTING LTD.						
856	Wells TS spring scatter cleanup	115	11-May-2024	27-Jun-2024	315.00	315.00	0.00
859	Wells Transfer Stn cleanup	114	18-Jun-2024	27-Jun-2024	2,856.00	2,856.00	0.00
Supplier Totals :					3,171.00	3,171.00	0.00
3632	VISA RENTALS & LEASING INC.						
PG-34573I2	May 2024, Monthly rent 2021 F350 VN#21211	115	31-May-2024	27-Jun-2024	1,400.00	1,400.00	0.00
PG-34871I2	May 2024, Monthly rent 2020 F350 VN#20100	115	31-May-2024	27-Jun-2024	1,400.00	1,400.00	0.00
PG-34872I2	May 2024 rent 2023 F150 VN# 23166	115	31-May-2024	27-Jun-2024	1,120.00	1,120.00	0.00
Supplier Totals :					3,920.00	3,920.00	0.00
4578	VISTA RADIO LTD.						
391979-11	Prepaid Ads - CRD Advertising	115	16-Jun-2024	27-Jun-2024	166.67	166.67	0.00
391982-11	Prepaid Ads - CRD Advertising	115	16-Jun-2024	27-Jun-2024	166.67	166.67	0.00
391983-11	Prepaid Ads - CRD Advertising	115	16-Jun-2024	27-Jun-2024	166.67	166.67	0.00
391984-11	Prepaid Ads - CRD Advertising	115	16-Jun-2024	27-Jun-2024	166.67	166.67	0.00
391985-11	Prepaid Ads - CRD Advertising	115	16-Jun-2024	27-Jun-2024	166.67	166.67	0.00
Supplier Totals :					833.35	833.35	0.00
2894	VITALAIRE						
77400403	2 bottles medical oxygen	113	31-May-2024	27-Jun-2024	34.72	34.72	0.00
77400552	4 Small Medical Oxygen	115	31-May-2024	27-Jun-2024	34.72	34.72	0.00
77401538	2 bottles of medical oxygen	113	31-May-2024	27-Jun-2024	17.37	17.37	0.00
77401564	5 bottle of medical oxygen	113	31-May-2024	27-Jun-2024	43.40	43.40	0.00
77401624	3 bottles medical oxygen	113	31-May-2024	27-Jun-2024	26.04	26.04	0.00
Supplier Totals :					156.25	156.25	0.00

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



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EFT Date : 01-06-2024 **To** 30-Jun-2024
Bank : 01 To 01

Supplier Code Invoice No.	Supplier Name Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
10743 MAY212024	WALLACE PATRICIA MIOCENE VFD - FIRE SMART & EXPENSES	106	21-May-2024	13-Jun-2024	1,544.53	1,544.53	0.00
Supplier Totals :					1,544.53	1,544.53	0.00
2449 MAY212024	WALLACE LOGAN MIOCENE VFD - ENGINE BOSS TRAINING	106	21-May-2024	13-Jun-2024	765.80	765.80	0.00
Supplier Totals :					765.80	765.80	0.00
9047 MAY2024	WELLS AND AREA COMMUNITY ASSOCIATION Wells Recycling Depot - May 2024	114	01-Jun-2024	27-Jun-2024	1,067.00	1,067.00	0.00
Supplier Totals :					1,067.00	1,067.00	0.00
8196 24-044-01PG-01	WESTERN WATER ASSOCIATES LTD. R/R LANDFILL MONITORING SPRING 2024	106	31-May-2024	13-Jun-2024	22,820.95	22,820.95	0.00
Supplier Totals :					22,820.95	22,820.95	0.00
9415 MAY302024	WHITE LAUREL CCSAR - BUILDING CLEARING APR - MAY 2024	105	12-Jun-2024	13-Jun-2024	240.00	240.00	0.00
Supplier Totals :					240.00	240.00	0.00
6570 43676	WILLIAMS LAKE WATER FACTORY OHM LIBRARY - WATER APRIL 2024	106	30-Apr-2024	13-Jun-2024	67.50	67.50	0.00
Supplier Totals :					67.50	67.50	0.00
8241 APR 2024	WISHART DOREEN IL VFD HALL 1 CLEANING APRIL 2024	106	30-Apr-2024	13-Jun-2024	87.50	87.50	0.00
MAY2024	INTERLAKES VFD - HALL 1 CLEANING MAY 2024	106	31-May-2024	13-Jun-2024	100.00	100.00	0.00
Supplier Totals :					187.50	187.50	0.00
10362 WC11-S0S4	WOODCHUCK TREE SERVICE Danger tree removal at Alexis Creek Water	113	24-Jun-2024	27-Jun-2024	840.00	840.00	0.00
Supplier Totals :					840.00	840.00	0.00
4562 73853	ZONE WEST ENTERPRISES LTD KERSLEY VFD - UNIFORMS	106	14-May-2024	13-Jun-2024	575.68	575.68	0.00
Supplier Totals :					575.68	575.68	0.00
EFT Paid Total :					2,174,457.65	2,174,457.65	0.00

Total Unpaid for Approval :	0.00
Total Discount :	0.00
Total Manually Paid for Approval :	0.00
Total Computer Paid for Approval :	25,787.91
Total EFT Paid for Approval :	<u>2,174,457.65</u>
Grand Total ITEMS for Approval :	<u><u>2,200,245.56</u></u>