



Supplier : 0001 To 9999
Batch : Ⅱ

Cheque Dates : Jul 01, 2024 To Jul 31, 2024
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Supplier Code Invoice No.	Supplier Name Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
0026	MINISTER OF FINANCE - MINISTRY OF FORESTS						
EMI639379	PINE VALLEY SEWER - 2024 PERMIT EFFLUENT #5416	131	23-Jun-2024	23-Jun-2024	233.94	233.94	0.00
EMI639422	LLH SEWER - 2024 PERMIT EFFLUENT #4455	131	25-Jun-2024	25-Jun-2024	362.58	362.58	0.00
Supplier Totals :					596.52	596.52	0.00
0358	PUROLATOR INC.						
555035827	IT - COURIER TO MVCC/SAM SCANLAN JUN 27 2024	131	29-Jun-2024	29-Jun-2024	58.70	58.70	0.00
Supplier Totals :					58.70	58.70	0.00
0596	TELUS						
JUN 2024	150 MILE VFD- INTERNET JUN 24 - JUL 23 2024	123	25-Jun-2024	25-Jun-2024	193.97	193.97	0.00
MAY 2024	150 MILE VFD - INTERNET FEB 24 - JUN 23 2024	123	01-Jun-2024	01-Jun-2024	738.59	738.59	0.00
Supplier Totals :					932.56	932.56	0.00
1606	PETTY CASH - TRACY BARTSCH						
07082024	QNL LIBRARY - P/CASH JAN 3 - JUL 5 2024	132	08-Jul-2024	08-Jul-2024	83.00	83.00	0.00
Supplier Totals :					83.00	83.00	0.00
2235	PETTY CASH - CARMEN SKYERS						
09072024	OHM LIBRARY - P/CASH TO JUL 6 2024	132	09-Jul-2024	09-Jul-2024	79.95	79.95	0.00
Supplier Totals :					79.95	79.95	0.00
5049	PETTY CASH - LIKELY LIBRARY						
MAY 2024	LIKELY LIBRARY MAY 2024 PETTY CASH	123	01-Jun-2024	01-Jun-2024	31.92	31.92	0.00
Supplier Totals :					31.92	31.92	0.00
5702	EDWARDS ROBBIN						
REFUND	REFUND OF OVERPAYMENT ON A/R ACCT #007 43013528	132	12-Jul-2024	12-Jul-2024	2,675.99	2,675.99	0.00
Supplier Totals :					2,675.99	2,675.99	0.00



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6289 JULY 2024	HORNBY NATHAN NATHAN HORNBY BIG LK REFUSE - JULY 2024 SHARE SHED MAINT	132	25-Jul-2024	25-Jul-2024	99.00	99.00	0.00
Supplier Totals :					99.00	99.00	0.00
6340 L1369207840	MINISTER OF FINANCE - STUMPAGE SCLF - STUMPAGE ON BORROW PIT EXPANSION 2021	123	19-Jun-2024	19-Jun-2024	284.12	284.12	0.00
Supplier Totals :					284.12	284.12	0.00
7031 JULY 2024	WHITECROSS SCOTT SCOTT WHITECROSS EAGLE CRK REFUSE - JULY 2024 SHARE SHED MAINT	132	25-Jul-2024	25-Jul-2024	300.00	300.00	0.00
Supplier Totals :					300.00	300.00	0.00
8180 3319440	INTERLAKES COMMUNITY CENTRE SOCIETY 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
Supplier Totals :					3,379.00	3,379.00	0.00
9045 JULY 2024	WILLIAMS EDDIE EDDIE WILLIAMS BIG LK REFUSE - JULY 2024 SHARE SHED MAINT	132	25-Jul-2024	25-Jul-2024	300.00	300.00	0.00
Supplier Totals :					300.00	300.00	0.00
9193 07202024	PETTY CASH - WILLIAMS LAKE LIBRARY WL LIBRARY - P/CASH TO JUL 20 2024	132	20-Jul-2024	20-Jul-2024	66.20	66.20	0.00
Supplier Totals :					66.20	66.20	0.00
9983 JUL 2024 (56RI)	RECEIVER GENERAL ACCT#728114356RI - WAGE	132	23-Jul-2024	23-Jul-2024	421.26	421.26	0.00

**CARIBOO REGIONAL DISTRICT
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Supplier Code	Supplier Name				Invoice Amount	Paid Amount	Discount Amount
Invoice No.	Description	Batch	Invoice Date	Due Date			
JUN 2024 (56RI)	GARNISHMENT PP 14-15 ACCT#728114356RI - WAGE GARNISHMENT PP 12-13	123	30-Jun-2024	30-Jun-2024	64.73	64.73	0.00
Supplier Totals :					485.99	485.99	0.00
Computer Paid Total :					9,372.95	9,372.95	0.00

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Invoice No.	Description	Batch	Invoice Date	Due Date			
0001	B.C.G.E.U						
JUL 2024	JULY 2024 UNION DUES PP 14-15	132	18-Jul-2024	18-Jul-2024	2,816.12	2,816.12	0.00
JUN 2024	JUNE 2024 UNION DUES	123	30-Jun-2024	30-Jun-2024	1,182.01	1,182.01	0.00
Supplier Totals :					3,998.13	3,998.13	0.00
0017	CITY OF WILLIAMS LAKE						
JUN 2024 (2080)	CC CRD/WL LIBRARY - ACCT #2080 UTILITIES MAY - JUN 2024	131	30-Jun-2024	30-Jun-2024	504.48	504.48	0.00
Supplier Totals :					504.48	504.48	0.00
0027	ENVIRONMENTAL 360 SOLUTIONS CENTRAL						
CB0000009049	EAGLE CREEK REFUSE - APR 2024 COLLECTION	123	01-Jun-2024	01-Jun-2024	1,417.50	1,417.50	0.00
CB0000012154	EAGLE CREEK REFUSE - JUN 2024 COLLECTION	123	30-Jun-2024	30-Jun-2024	2,551.50	2,551.50	0.00
CB0000012184	OHM LIBRARY - GARBAGE SERVICE JUNE 2024	123	30-Jun-2024	30-Jun-2024	51.98	51.98	0.00
CB0000012185	150 MILE VFD - GARBAGE SERVICE JUNE 2024	123	30-Jun-2024	30-Jun-2024	107.10	107.10	0.00
CB0000012186	108 MILE RANCH - JUN 2024 CURBSIDE COLLECTION	123	30-Jun-2024	30-Jun-2024	10,929.37	10,929.37	0.00
CB0000012187	CCSAR - GARBAGE SERVICE JUN 2024	123	30-Jun-2024	30-Jun-2024	24.15	24.15	0.00
CB0000012189	CC REFUSE - IP WEED BIN JUNE 2024	123	30-Jun-2024	30-Jun-2024	26.30	26.30	0.00
CB0000012190	CRD/WL LIBRARY - GARBAGE SERVICE JUNE 2024	123	30-Jun-2024	30-Jun-2024	462.00	462.00	0.00
CB0000013130	CCTS MANAGEMENT - JUN 2024	131	30-Jun-2024	30-Jun-2024	76,291.02	76,291.02	0.00
CB0000013131	CENTRAL RURAL REFUSE - JUN 2024	131	30-Jun-2024	30-Jun-2024	52,712.80	52,712.80	0.00
CB0000013132	SCFL/INTERLAKES/WATCH - JUN 2024	131	30-Jun-2024	30-Jun-2024	55,820.82	55,820.82	0.00
CB0000013149	CCTS MANAGEMENT - JUN 2024 EXTRA FOR MINE STRIKE	131	30-Jun-2024	30-Jun-2024	9,937.73	9,937.73	0.00
Supplier Totals :					210,332.27	210,332.27	0.00
0035	DISTRICT OF 100 MILE HOUSE						
13105	108 MILE VFD - TC COURSE FOR IH	106	17-May-2024	13-Jun-2024	250.00	250.00	0.00
13107	LLH VFD - TRAFFIC CONTROL COURSE FOR EH	106	17-May-2024	13-Jun-2024	250.00	250.00	0.00

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Q1 2024	OHM LIBRARY - Q1 2024 UTILITIES	50	03-Apr-2024	03-Apr-2024	481.18	481.18	0.00
Q2 2024	OHM LIBRARY - Q2 2024 UTILITIES	123	30-Jun-2024	30-Jun-2024	481.18	481.18	0.00
Supplier Totals :					1,462.36	1,462.36	0.00
0043	LOOMIS EXPRESS						
10936167	108 WATER - COURIER JUN 10-14 2024	123	14-Jun-2024	14-Jun-2024	151.37	151.37	0.00
10953743	108 WATER - COURIER JUN 28 2024	123	28-Jun-2024	28-Jun-2024	39.13	39.13	0.00
10962417	RUSSETT BLUFF WATER - COURIER JUL 5 2024	132	05-Jul-2024	05-Jul-2024	131.12	131.12	0.00
10978766	108 MILE WATER - COURIER JUL 19 2024	132	19-Jul-2024	19-Jul-2024	39.36	39.36	0.00
10970270	108 MILE/RUSSET BLUFF & LEXINGTON WATER - COURIER JUL 12 2024	132	12-Jul-2024	12-Jul-2024	99.54	99.54	0.00
Supplier Totals :					460.52	460.52	0.00
0055	CITY OF QUESNEL						
32607	BOUCHIE LAKE VFD - WEIGHT ROOM PUNCH CARDS JUNE 2024	131	30-Jun-2024	30-Jun-2024	48.65	48.65	0.00
32608	10 MILE LAKE VFD - POOL PUNCH CARDS JUN 2024	131	30-Jun-2024	30-Jun-2024	48.65	48.65	0.00
32609	WEST FRASER VFD - POOL PUNCH CARDS JUNE 2024	131	30-Jun-2024	30-Jun-2024	48.65	48.65	0.00
32625	QNL LIBRARY - Q2 2024 ELECTRICAL	132	11-Jul-2024	11-Jul-2024	8,941.80	8,941.80	0.00
Supplier Totals :					9,087.75	9,087.75	0.00
0088	HODGSON RICK						
07112024	BLDG INSPECTION - CONSULTING SERVICES JUN 3 - JUL 9 2024	132	11-Jul-2024	11-Jul-2024	1,417.50	1,417.50	0.00
Supplier Totals :					1,417.50	1,417.50	0.00
0138	TASCO SUPPLIES LTD.						
D33558	108 MILE WATER - CYLINDER RENT TO DEC 1 2024	131	28-Jun-2024	28-Jul-2024	65.86	65.86	0.00
Supplier Totals :					65.86	65.86	0.00

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0139	BROGAN FIRE & SAFETY A DIVISION OF GUILLEVIN						
30128407	Interlakes VFD - Vehicle Stabilization Kits - estimate 10055662	123	10-Jun-2024	10-Jul-2024	5,880.00	5,880.00	0.00
30134040	108 VFD - Wildland Gear	123	01-Jun-2024	01-Jul-2024	3,958.50	3,958.50	0.00
30140213	Supoply Used Scott SCBA 2.2 Air Packs for ILVFD per Brogan Quote # 10154170 dated June 06, 2024	132	18-Jul-2024	17-Aug-2024	9,856.00	9,856.00	0.00
Supplier Totals :					19,694.50	19,694.50	0.00
0144	CANADA POST CORPORATION						
9922339522	CRD - UPFRONT NEWSLETTER MAILOUT	132	08-Jul-2024	08-Jul-2024	4,944.61	4,944.61	0.00
Supplier Totals :					4,944.61	4,944.61	0.00
0163	SERVICE ELECTRIC LTD.						
12821	10 MILE VFD - LIGHT BULBS	131	05-Jun-2024	05-Jul-2024	99.23	99.23	0.00
3176	BENJAMIN WATER - VOLTAGE MONITOR	123	01-Jun-2024	01-Jul-2024	1,349.03	1,349.03	0.00
3270	RED BLUFF SEWER - TROUBLESHOOT HMI @ PRE-TREATMENT PLANT	131	30-Jun-2024	30-Jul-2024	125.74	125.74	0.00
3272	BENJAMIN WATER - PUMP OVERLOAD PROBLEMS	131	30-Jun-2024	30-Jul-2024	430.85	430.85	0.00
3286	BENJAMIN WATER - PRESSURE SWITCHES NOT WORKING @ BEN BELL PUMP STN	132	22-Jul-2024	21-Aug-2024	2,323.39	2,323.39	0.00
Supplier Totals :					4,328.24	4,328.24	0.00
0179	TEED ROY						
JUL 2024	KERSLEY REC - JULY 2024 DIRECTOR SERVICES	132	18-Jul-2024	18-Jul-2024	4,700.01	4,700.01	0.00
Supplier Totals :					4,700.01	4,700.01	0.00
0202	WHITE RICK						
APR - JUN 2024	Rick White CCSAR CCSAR CHIEFS FEES JAN - MAR 2024	123	11-Jul-2024	11-Jul-2024	3,125.00	3,125.00	0.00
Supplier Totals :					3,125.00	3,125.00	0.00

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0236	DELAINEY'S LOCK & KEY					
135489	150 MILE REFUSE - GATE LOCK & KEY	131 26-Jun-2024	26-Jul-2024	24.09	24.09	0.00
Supplier Totals :				24.09	24.09	0.00
0268	BIG LAKE COMMUNITY ASSOCIATION					
1240711	BIG LAKE HALL - DOOR REPLACEMENT PROJECT	132 11-Jul-2024	11-Jul-2024	9,500.00	9,500.00	0.00
LIBRNT 2024-2	BIG LAKE COMMUNITY ASSOCIATION BIG LAKE LIBRARY/JUL - DEC 2024 RENT	132 01-Jul-2024	01-Jul-2024	2,100.00	2,100.00	0.00
Supplier Totals :				11,600.00	11,600.00	0.00
0320	KONING DONNA					
JUL 2024	KERSLEY REC - JULY 2024 CUSTODIAL	132 17-Jul-2024	17-Jul-2024	1,094.00	1,094.00	0.00
Supplier Totals :				1,094.00	1,094.00	0.00
0365	TERUS CONSTRUCTION A DIVISION OF COLAS WESTERN					
13601024	SC AIRPORT - RNWY REHAB PROGRESS PAYMENT #7	123 01-Jun-2024	01-Jun-2024	27,731.05	27,731.05	0.00
13601059	SC AIRPORT - HOLDBACK RELEASE	123 01-Jun-2024	01-Jun-2024	3,081.22	3,081.22	0.00
Supplier Totals :				30,812.27	30,812.27	0.00
0399	TATLA LAKE COMMUNITY ASSOCIATION					
LIBRNT 2024-2	TATLA LAKE COMMUNITY ASSOCIATION TATLA LAKE LIBRARY/JUL - DEC 2024 RENT	132 01-Jul-2024	01-Jul-2024	2,920.05	2,920.05	0.00
Supplier Totals :				2,920.05	2,920.05	0.00
0419	LAC LA HACHE COMMUNITY CLUB					
1230	PLANNING - HALL RENTAL JULY 30 2024	132 08-Jul-2024	08-Jul-2024	105.00	105.00	0.00
Supplier Totals :				105.00	105.00	0.00
0479	TRIPLE P SANITATION 1998 LTD.					
19630	PINE VALLEY SEWER -	123 11-Jun-2024	11-Jul-2024	194.25	194.25	0.00

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	PUMP SEPTIC @ LIFT STN.						
Supplier Totals :				194.25	194.25	0.00	
0492	SCHOOL DISTRICT #27						
LIBRNT 2024-2	SCHOOL DISTRICT #27 ALEXIS CREEK LIBRARY/JUL - DEC 2024 RENT	132	01-Jul-2024	01-Jul-2024	12,413.00	12,413.00	0.00
Supplier Totals :				12,413.00	12,413.00	0.00	
0573	CARIBOO PULP & PAPER CO.						
1182	RED BLUFF SEWER - Q2 2024 TREATMENT	132	15-Jul-2024	15-Jul-2024	13,103.06	13,103.06	0.00
Supplier Totals :				13,103.06	13,103.06	0.00	
0574	SOUTHERN IRRIGATION LTD						
S-CR058809	return brass adapter and 1 inch brass check valve	114	06-Jun-2024	27-Jun-2024	-106.07	-106.07	0.00
S-INV0627881	3inch Galvanized Plug	114	06-Jun-2024	27-Jun-2024	12.69	12.69	0.00
S-INV0631699	ALEXIS CREEK WATER - PUMPHOUSE REPAIRS (BALL VALVES)	123	12-Jun-2024	12-Jun-2024	22.99	22.99	0.00
S-INV0634164	RUSSET BLUFF WATER - 2.5" BRASS CHECK VALVE	123	17-Jun-2024	17-Jun-2024	350.08	350.08	0.00
S-INV0634177	ALEXIS CREEK WATER - PUMPHOUSE REPAIRS (BALL VALVES, TUBING, ETC)	123	17-Jun-2024	17-Jun-2024	41.39	41.39	0.00
S-INV0640533	RUSSET BLUFF, LEXINGTON & ALEXIS CRK WATER - METER BOX & CURB BOX LID KEYS	123	28-Jun-2024	28-Jun-2024	89.43	89.43	0.00
S-INV0643816	ALEXIS CREEK / LEXINGTON / RUSSETT BLUFF WATER - CLAMPS, VINYLITE, ETC	131	28-Jun-2024	28-Jun-2024	97.33	97.33	0.00
S-INV0649981	LEXINGTON / ALEXIS CREEK WATER - PVC PIPE (HYPO PUMP REPAIR)	131	19-Jun-2024	19-Jun-2024	736.64	736.64	0.00
Supplier Totals :				1,244.48	1,244.48	0.00	
0575	FOREST GROVE & DISTRICT RECREATION SOCIETY						
LIBRNT 2024-2	FOREST GROVE & DISTRICT RECREATION SOCIETY FOREST GROVE LIBRARY/JUL - DEC 2024 RENT	132	01-Jul-2024	01-Jul-2024	1,499.40	1,499.40	0.00

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Supplier Totals :				1,499.40	1,499.40	0.00	
0577	GARTH'S ELECTRIC LTD.						
23634	LAC LA HACHE SEWER - REPLACE PUMP #2 @ BEACH LIFT STN	123	20-Jun-2024	20-Jun-2024	708.75	708.75	0.00
23635	FOREST GROVE WATER - REMOVE TEMPORARY TIMER	123	20-Jun-2024	20-Jun-2024	425.25	425.25	0.00
23670	Parts and Labour to troubleshoot and replace Emergency Light Pack at 100 Mile House Library per Esti	125	05-Jul-2024	05-Jul-2024	2,049.25	2,049.25	0.00
23671	SC CRD - REPAIR EXIT SIGN @ FIRE CHIEFS OFFICE	132	05-Jul-2024	05-Jul-2024	181.31	181.31	0.00
23672	CANIM LAKE WATER - PUMP NOT RUNNING @ BOOSTER STATION	132	05-Jul-2024	05-Jul-2024	283.50	283.50	0.00
23673	103 MILE WATER - CHECK CHLORINATION SYSTEM	132	05-Jul-2024	05-Jul-2024	141.75	141.75	0.00
23674	LAC LA HACHE WATER - LOW RESERVOIR ALARM @ PUMPHOUSE	132	05-Jul-2024	05-Jul-2024	637.88	637.88	0.00
23675	LAC LA HACHE WATER - CHECK RESERVOIR LEVEL AFTER POWER FAILURE	132	05-Jul-2024	05-Jul-2024	425.25	425.25	0.00
23677	108 MILE WATER - CHECK FOR DRIVE FAULTS	132	05-Jul-2024	05-Jul-2024	425.25	425.25	0.00
23678	LAC LA HACHE SEWER - ALARM CALL OUT @ MAIN LIFT STATION	132	08-Jul-2024	08-Jul-2024	425.25	425.25	0.00
23679	108 MILE WATER - ALARM CALL OUT TO KYLO & BLOCK RESERVOIR	132	08-Jul-2024	08-Jul-2024	425.25	425.25	0.00
23690	108 MILE WATER - SET UP VARIABLE PLAN FLOW RATES	132	15-Jul-2024	15-Jul-2024	283.50	283.50	0.00
23699	GATEWAY WATER - TROUBLESHOOT HVAC SYSTEM	132	12-Jul-2024	12-Jul-2024	283.50	283.50	0.00
Supplier Totals :				6,695.69	6,695.69	0.00	
0584	CLOVERDALE PAINT INC.						
021307097	Painting of Kersley arena floor	132	12-Jul-2024	11-Aug-2024	1,991.32	1,991.32	0.00
Supplier Totals :				1,991.32	1,991.32	0.00	
0612	M.H. KING EXCAVATING LTD.						

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8315	Miocene VFD - Concrete Wash Pad/Gravel Driveway and Parking Area	123	28-Jun-2024	28-Jun-2024	28,140.00	28,140.00	0.00
Supplier Totals :					28,140.00	28,140.00	0.00
0695	REGIONAL DISTRICT OF FRASER FORT GEORGE						
12695	HIXON REFUSE - TRANS STN 2024 COST SHARE	132	18-Jul-2024	18-Jul-2024	16,190.45	16,190.45	0.00
Supplier Totals :					16,190.45	16,190.45	0.00
0801	BAST JAMES						
06272024	150 MILE VFD - EMERGENCY SCENE MGMT JUN 8-9 2024	123	27-Jun-2024	27-Jun-2024	240.00	240.00	0.00
Q2 2024	150 MILE VFD - ADMIN CONTRACT SERVICES Q2 2024	123	30-Jun-2024	30-Jun-2024	750.00	750.00	0.00
Supplier Totals :					990.00	990.00	0.00
0807	NORTH CENTRAL LOCAL GOVERNMENT ASSOCIATION						
2169	2024/25 NCLGA ANNUAL MEMBERSHIP DUES	131	25-Jun-2024	25-Jun-2024	15,975.69	15,975.69	0.00
Supplier Totals :					15,975.69	15,975.69	0.00
0828	PDS GUARD SERVICES LTD						
21528	CC CRD - MONTHLY STANDBY/SECURITY PATROLS JUNE 2024	125	01-Jul-2024	31-Jul-2024	391.39	391.39	0.00
21581	CCTS - STANDBY/ALARM RESPONSE JUNE 2024	123	03-Jun-2024	03-Jul-2024	363.83	363.83	0.00
Supplier Totals :					755.22	755.22	0.00
0837	GIBRALTAR MINES LTD.						
JUN-24	GIBRALTAR REFUSE - JUNE 2024	131	30-Jun-2024	30-Jul-2024	22,905.72	22,905.72	0.00
JUN-24-A	GIBRALTAR REFUSE - CHARGEBACKS JUNE 2024	131	30-Jun-2024	30-Jul-2024	20,710.24	20,710.24	0.00
MAY-24	GIBRALTAR REFUSE - MAY 2024	131	30-Jun-2024	30-Jul-2024	40,054.73	40,054.73	0.00
MAY-24-A	GIBRALTAR REFUSE - CHARGEBACKS MAY 2024	131	01-Jun-2024	01-Jul-2024	3,802.85	3,802.85	0.00

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Invoice No.	Description	Batch	Invoice Date	Due Date	Amount	Amount	Amount
Supplier Totals :				87,473.54	87,473.54	0.00	
0876	SONNTAG JOHN						
06272024	150 MILE VFD - EMERGENCY SCENE MGMT JUN 8-9 2024	123	27-Jun-2024	27-Jun-2024	240.00	240.00	0.00
Supplier Totals :				240.00	240.00	0.00	
0894	CHIMNEY FELKER LAKES LANDHOLDERS ASSOCIATION						
INSTAL #2	CWF - CHIM & FELKER CH SOLAR PANEL PROJECT PP#2	125	10-Jul-2024	10-Jul-2024	22,181.25	22,181.25	0.00
Supplier Totals :				22,181.25	22,181.25	0.00	
0907	CLEANWAY SUPPLY INC.						
W0263238	CCSAR - 16" PUSH BROOM (RETURN)	123	01-Jun-2024	01-Jul-2024	-22.55	-22.55	0.00
W0264261	RUSSET BLUFF/LEXINGTON WATER - CHLORINE	123	14-Jun-2024	14-Jul-2024	195.45	195.45	0.00
W0264900	108 MILE WATER - CHLORINE	125	05-Jul-2024	04-Aug-2024	2,305.38	2,305.38	0.00
W0264956	CC CRD - LIQUID CHLORINE SANITIZER	123	25-Jun-2024	25-Jul-2024	83.45	83.45	0.00
Supplier Totals :				2,561.73	2,561.73	0.00	
0966	STAMPEDE GLASS LTD.						
105753	CCTS - SECURE SCALE HOUSE AIR CONDITIONER AFTER BREAK-IN	131	24-Jun-2024	24-Jun-2024	189.78	189.78	0.00
Supplier Totals :				189.78	189.78	0.00	
0972	108 MILE RANCH COMMUNITY ASSOCIATION						
JUN 2024	108 MILE RCA - UTILITIES JUN 3 - JUL 8 2024	132	07-Jul-2024	07-Jul-2024	2,325.62	2,325.62	0.00
Supplier Totals :				2,325.62	2,325.62	0.00	
0996	RUPP FLOYD						
06282024	BARLOW CK VFD - GROUNDS MAINTENANCE JUNE 2024	123	28-Jun-2024	28-Jun-2024	360.00	360.00	0.00
Supplier Totals :				360.00	360.00	0.00	

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Invoice No.	Description	Batch	Invoice Date	Due Date	Amount	Amount	Amount
10004	MEEKER MICHELLE						
APR - JUN 2024	Michelle Meeker Forest Grove VFD CHIEFS FEES APR - JUN 2024	123	11-Jul-2024	11-Jul-2024	3,125.00	3,125.00	0.00
Supplier Totals :					3,125.00	3,125.00	0.00
10013	DUNAWAY DIANE						
06222024	MCLEESE LAKE LIBRARY - ANNUAL FIRE EXTINGUISHER INSPECTION 2024	123	22-Jun-2024	22-Jun-2024	29.82	29.82	0.00
Supplier Totals :					29.82	29.82	0.00
10018	MORTON PATRICK						
58	NIMPO LAKE RECYCLING - ATTENDANT JUNE 2024	123	30-Jun-2024	30-Jun-2024	800.00	800.00	0.00
Supplier Totals :					800.00	800.00	0.00
10038	MADER BOYD						
2024-1	150 MILE VFD - HOSE TESTING	132	09-Jul-2024	09-Jul-2024	1,000.00	1,000.00	0.00
Supplier Totals :					1,000.00	1,000.00	0.00
10049	BEER POUL						
APR - JUN 2024	Poul Beer Interlakes VFD CHIEFS FEES APR - JUN 2024	123	11-Jul-2024	11-Jul-2024	4,687.50	4,687.50	0.00
Supplier Totals :					4,687.50	4,687.50	0.00
10112	QUADIENT CANADA LTD.						
6304706	EA/ADMIN - POSTAGE MACHINE LEASE JUL - SEP 2024	131	01-Jun-2024	01-Jun-2024	914.48	914.48	0.00
Supplier Totals :					914.48	914.48	0.00
10117	SUGDEN DAVID						
APR - JUN 2024	David Sugden Barlow Creek VFD CHIEFS FEES APR - JUN 2024	123	11-Jul-2024	11-Jul-2024	3,125.00	3,125.00	0.00
Supplier Totals :					3,125.00	3,125.00	0.00

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Invoice No.	Description	Batch	Invoice Date	Due Date	Amount	Amount	Amount
10182	IAN HICKS DBA GREEN PHOENIX VENTURES						
135933	WEST CHILCOTIN REFUSE - SCATTER CLEAN UP	132	19-Jul-2024	19-Jul-2024	1,659.00	1,659.00	0.00
135934	WILDWOOD REFUSE - CLEAN UP ILLEGAL DUMPING	132	19-Jul-2024	19-Jul-2024	908.25	908.25	0.00
135935	LLH REFUSE - MAGNET LANDINGS/REMOVE NAILS	132	19-Jul-2024	19-Jul-2024	661.50	661.50	0.00
135936	PUNTZI REFUSE - SCATTER CLEAN UP	132	19-Jul-2024	19-Jul-2024	1,041.60	1,041.60	0.00
135937	FROST CREEK REFUSE - MAGNET LANDINGS/REMOVE NAILS	132	19-Jul-2024	19-Jul-2024	330.75	330.75	0.00
135938	FOREST GROVE REFUSE - MAGNET LANDINGS/REMOVE NAILS	132	19-Jul-2024	19-Jul-2024	672.00	672.00	0.00
JUNE 2024	NAZKO REFUSE - JUN 2024	131	30-Jun-2024	30-Jun-2024	6,562.50	6,562.50	0.00
MAY 2024	NAZKO REFUSE - MAY 2024	131	01-Jun-2024	01-Jun-2024	6,300.00	6,300.00	0.00
Supplier Totals :					18,135.60	18,135.60	0.00
10228	HAMILTON MARIA						
Q2 2024	INTERLAKES VFD - CLERK & ADMIN CONTRACT SERVICES Q2 2024	123	30-Jun-2024	30-Jun-2024	1,500.00	1,500.00	0.00
Supplier Totals :					1,500.00	1,500.00	0.00
10239	GREY ANDREW						
Q2 2024	FOREST GROVE VFD - ADMIN CONTRACT SERVICES Q2 2024	131	30-Jun-2024	30-Jun-2024	400.00	400.00	0.00
Supplier Totals :					400.00	400.00	0.00
10245	BENNETT BRITTANY						
Q2 2024	CCSAR - ADMIN CONTRACT SERVICES Q2 2024	123	30-Jun-2024	30-Jun-2024	750.00	750.00	0.00
Supplier Totals :					750.00	750.00	0.00
10246	DONAHUE AIRFIELD SERVICES						
142	SC AIRPORT - CONTRACT SERVICES JULY 2024	125	08-Jul-2024	08-Jul-2024	11,199.99	11,199.99	0.00
JUN 2024	SC AIRPORT - JUNE 2024 FUEL SALES COMMISSION	131	30-Jun-2024	30-Jun-2024	648.77	648.77	0.00

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Invoice No.	Description	Batch	Invoice Date	Due Date	Amount	Amount	Amount
Supplier Totals :				11,848.76	11,848.76	0.00	
10259	NEW HEIGHTS TREE SERVICE						
538	Removal of rotten trees as part of lo mo trail development at Pioneer Park.	123	24-Jun-2024	24-Jun-2024	630.00	630.00	0.00
Supplier Totals :				630.00	630.00	0.00	
10275	DALE TRACY						
04302024	WILDWOOD VFD - CHIP TRUCK FIRE APR 30 2024	123	01-Jun-2024	01-Jun-2024	85.00	85.00	0.00
Supplier Totals :				85.00	85.00	0.00	
10300	GODDARD DEAN						
07182024	INTERLAKES VFD - TRIP TO WINNIPEG TO INSPECT T11 FIRE TRUCK	132	18-Jul-2024	18-Jul-2024	337.85	337.85	0.00
Q2 2024	INTERLAKES VFD - ADMIN CONTRACT SERVICES Q2 2024	123	30-Jun-2024	30-Jun-2024	375.00	375.00	0.00
Supplier Totals :				712.85	712.85	0.00	
10313	SPOTLESS UNIFORM						
1919700	NC CRD - MAT RENTAL	123	11-Jun-2024	11-Jun-2024	64.00	64.00	0.00
1919701	QUESNEL LIBRARY - MAT RENTAL	123	11-Jun-2024	11-Jun-2024	66.73	66.73	0.00
1927653	NC CRD - MAT RENTAL	132	11-Jul-2024	11-Jul-2024	64.00	64.00	0.00
1927654	QUESNEL LIBRARY - MAT RENTAL	132	11-Jul-2024	11-Jul-2024	66.73	66.73	0.00
Supplier Totals :				261.46	261.46	0.00	
10322	CORNWALLIS SHAWN						
Q2 2024	FOREST GROVE VFD - ADMIN CONTRACT SERVICES Q2 2024	131	30-Jun-2024	30-Jun-2024	400.00	400.00	0.00
Supplier Totals :				400.00	400.00	0.00	
10344	KARASSOWITSCH ANDREW						
Q2 2024	DEKA LAKE VFD - ADMIN CONTRACT SERVICES Q2	123	30-Jun-2024	30-Jun-2024	313.00	313.00	0.00

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Invoice No.	Description	Batch	Invoice Date	Due Date			
	2024						
			Supplier Totals :			313.00	0.00
10378	OVING ANNETTE						
24-022	FOREST GROVE VFD - HALL 1 & 2 CLEANING JUNE 2024	132	09-Jul-2024	09-Jul-2024	200.00	0.00	
			Supplier Totals :			200.00	0.00
10410	SUTTON SPECIAL RISK INC (OPTIONAL)						
AUG 2024	POLICY # 056/028717A, AUG 2024 VOLUNTARY AD&D PREMIUMS	132	23-Jul-2024	23-Jul-2024	6.60	0.00	
JUL 2024	POLICY # 056/028717A, JULY 2024 VOLUNTARY AD&D PREMIUMS	125	08-Jul-2024	08-Jul-2024	6.60	0.00	
JUN 2024	POLICY # 056/028717A, JUNE 2024 VOLUNTARY AD&D PREMIUMS	123	30-Jun-2024	30-Jun-2024	6.60	0.00	
			Supplier Totals :			19.80	0.00
10414	LIKELY SCHOOL PAC						
JULY 2024	LIKELY SCHOOL PAC LIKELY REFUSE - JULY 2024 SHARE SHED MAINT	132	25-Jul-2024	25-Jul-2024	200.00	0.00	
			Supplier Totals :			200.00	0.00
10418	108 RESOURCE MANAGEMENT LTD						
2024-07-01	SC EC. DEV. - PROJECT MGMGT FOR LO MO TRAIL ACCESS	123	30-Jun-2024	30-Jun-2024	420.00	0.00	
			Supplier Totals :			420.00	0.00
10419	SQUEAKY CLEAN CARIBOO						
2418	SC LIBRARY - JUNE 2024 JANITORIAL	123	30-Jun-2024	30-Jun-2024	1,522.50	0.00	
			Supplier Totals :			1,522.50	0.00
10423	ABC WEB LINK						
AWL-427823	LONE BUTTE VFD - 2024 WEB LINK HOME BUSINESS HOSTING	131	01-Jun-2024	01-Jun-2024	201.46	0.00	

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Invoice No.	Description	Batch	Invoice Date	Due Date	Amount	Amount	Amount
Supplier Totals :				201.46	201.46	0.00	
10448	BRETON SMARTEK						
2523	108 MILE VFD - FIREQ STANDARD ANNUAL SUBSCRIPTION JUL 2024 - JUL 2025	132	17-Jul-2024	17-Jul-2024	1,008.00	1,008.00	0.00
Supplier Totals :				1,008.00	1,008.00	0.00	
10449	SBA CANADA						
IN92106704	TOWER RENT - JUNE 2024	123	01-Jun-2024	01-Jun-2024	787.50	787.50	0.00
IN92107492	TOWER RENT - JULY 2024	132	01-Jul-2024	01-Jul-2024	787.50	787.50	0.00
Supplier Totals :				1,575.00	1,575.00	0.00	
10457	DRAKE RESOURCES LTD						
10522 R.1	CCTS WOOD WASTE MANAGEMENT 2024	123	01-Jun-2024	01-Jun-2024	69,737.93	69,737.93	0.00
10523 R.1	LLH WOOD WASTE MANAGEMENT 2024	123	01-Jun-2024	01-Jun-2024	69,660.60	69,660.60	0.00
10524 R.1	SCLF - WOOD WASTE MANAGEMENT 2024	123	01-Jun-2024	01-Jun-2024	65,110.69	65,110.69	0.00
10525 R.1	INTERLAKES - WOOD WASTE MANAGEMENT MAY 2024	123	01-Jun-2024	01-Jun-2024	51,515.94	51,515.94	0.00
10526 R.1	INTERLAKES - WOOD WASTE MANAGEMENT JUNE 2024	123	13-Jun-2024	13-Jun-2024	115,841.48	115,841.48	0.00
10529	150 MILE - WOODWASTE MANAGEMENT 2024	123	30-Jun-2024	30-Jun-2024	37,949.23	37,949.23	0.00
10530	FOREST GROVE - WOOD WASTE MANAGEMENT JUNE 2024	123	30-Jun-2024	30-Jun-2024	57,973.93	57,973.93	0.00
10531	WATCH LK - WOOD WASTE MANAGEMENT JUNE 2024	123	30-Jun-2024	30-Jun-2024	64,923.10	64,923.10	0.00
Supplier Totals :				532,712.90	532,712.90	0.00	
10462	SWEPT AWAY CLEANING PLUS						
2145	MIOCENE VFD - CLEANING MAY 2024	123	01-Jun-2024	01-Jun-2024	228.00	228.00	0.00
2176	MIOCENE VFD - CLEANING JUNE 2024	123	28-Jun-2024	28-Jun-2024	207.00	207.00	0.00
Supplier Totals :				435.00	435.00	0.00	
10470	CLEAR SKY CONSULTING						

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INV-0150	EMERG. PREP - 108 EVACUATION ROUTE PLAN - 2023 UBCM CEPF GRANT	125	02-Jul-2024	02-Jul-2024	1,273.13	1,273.13	0.00
Supplier Totals :					1,273.13	1,273.13	0.00
10480 07092024	MILLER GORDON OREST GROVE VFD - PUMP & DRIVER COURSE MAY 31 - JUN 9 2024	132	09-Jul-2024	09-Jul-2024	1,116.90	1,116.90	0.00
Supplier Totals :					1,116.90	1,116.90	0.00
10481 Q2 2024	WARDLE GRANT INTERLAKES VFD - ADMIN CONTRACT SERVICES Q1 & Q2 2024	123	30-Jun-2024	30-Jun-2024	250.00	250.00	0.00
Supplier Totals :					250.00	250.00	0.00
10503 1027977	CROMPTON GREG Material and Labour to repair the fence at the Lac La Hache Lagoon per email quote dated June 19, 20	125	02-Jul-2024	02-Jul-2024	850.00	850.00	0.00
Supplier Totals :					850.00	850.00	0.00
10544 1282	FUNDAMENTAL TRANSPORT TRAINING LTD VFD - AIR BRAKE COURSE APR 6 & 27 2024	131	01-Jun-2024	01-Jun-2024	3,500.00	3,500.00	0.00
Supplier Totals :					3,500.00	3,500.00	0.00
10572 Q2 2024	EXNER KERRY INTERLAKES VFD - ADMIN CONTRACT SERVICES Q2 2024	123	30-Jun-2024	30-Jun-2024	562.50	562.50	0.00
Supplier Totals :					562.50	562.50	0.00
10674 Q2 2024	STEVENSON ELANA CCSAR - ADMIN CONTRACT SERVICES Q2 2024	123	30-Jun-2024	30-Jun-2024	750.00	750.00	0.00
Supplier Totals :					750.00	750.00	0.00

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10676 04232024	ALLEN BRUCE DEKA LAKE VFD - OFC COMMAND TRAINING APR 19 - 21 2024	93	23-Apr-2024	23-Apr-2024	290.00	290.00	0.00
Supplier Totals :					290.00	290.00	0.00
10678 APR - JUN 2024	SHELLEY SETH Seth Shelley Ten Mile VFD CHIEFS FEES APR - JUN 2024	123	11-Jul-2024	11-Jul-2024	3,125.00	3,125.00	0.00
Supplier Totals :					3,125.00	3,125.00	0.00
10706 06092024	HORSWELL JOHN GREYAM 150 MILE VFD - EVO COURSE MAY 31 - JUN 9 2024	123	09-Jun-2024	09-Jun-2024	720.00	720.00	0.00
Supplier Totals :					720.00	720.00	0.00
10731 04302024	ELLIOTT KALLI WILDWOOD VFD - CHIP TRUCK FIRE APR 30 2024	123	01-Jun-2024	01-Jun-2024	85.00	85.00	0.00
Supplier Totals :					85.00	85.00	0.00
10735 1717600 1718381	FOUR RIVERS CO-OPERATIVE SC UTILITIES - FUEL JUNE 2024 (CARDS 7824 & 9091) 108 MILE VFD - FUEL JUNE 2024 (CARDS #7108, 7124 & 7165)	131 123	30-Jun-2024 30-Jun-2024	30-Jun-2024 30-Jun-2024	1,435.88 830.45	1,435.88 830.45	0.00 0.00
Supplier Totals :					2,266.33	2,266.33	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
10766 JULY 2024	INSCHO DWAYNE DWAYNE INSCHO RISKE CRK REFUSE - JULY 2024 SHARE SHED MAINT	132	25-Jul-2024	25-Jul-2024	200.00	200.00	0.00

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Supplier Totals :				200.00	200.00	0.00	
10778	LANG RICHARD						
6	FOREST GROVE VFD - LAWN MAINTENANCE JUN 2024	123	30-Jun-2024	30-Jun-2024	387.50	387.50	0.00
Supplier Totals :				387.50	387.50	0.00	
10811	BARSNESS SALES & SERVICES INC.						
8281	Supply 2024 Rainbow 20' Excursion Tilt Trailer, 7000lbs GVW, Model 8320M Seriqal # 2RGBT2027R1002279	123	01-Jun-2024	01-Jun-2024	8,120.00	8,120.00	0.00
Supplier Totals :				8,120.00	8,120.00	0.00	
10814	CPR DEPOT						
26700	Supply Laerdal - Resusci Anne QCPR AED AW Full Body in Trolley Case per Estimate # 4822 dated May 31	123	05-Jun-2024	05-Jun-2024	6,969.94	6,969.94	0.00
Supplier Totals :				6,969.94	6,969.94	0.00	
10815	GIESBRECHT JONATHAN						
JULY 2024	Kersley Rec temp transition manager	132	15-Jul-2024	15-Jul-2024	3,000.00	3,000.00	0.00
JUNE 2024	Kersley Rec temp transition manager	123	18-Jun-2024	18-Jun-2024	3,000.00	3,000.00	0.00
Supplier Totals :				6,000.00	6,000.00	0.00	
10816	INGLIS JAMES						
JULY 2024	JAMES INGLIS FROST CREEK REFUSE - JULY 2024 SHARE SHED MAINT	132	25-Jul-2024	25-Jul-2024	75.00	75.00	0.00
Supplier Totals :				75.00	75.00	0.00	
1226	FREY DAVID						
04302024	WILDWOOD VFD - CHIP TRUCK FIRE APR 30 2024	123	01-Jun-2024	01-Jun-2024	85.00	85.00	0.00
Supplier Totals :				85.00	85.00	0.00	

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1232	WHOLESALE FIRE & RESCUE LTD.						
INV/2024/3310	Supply Seek AttackPRO Thermal Imaging Camera per Quote # S35440 dated June 10, 2024	132	09-Jul-2024	08-Aug-2024	4,443.89	4,443.89	0.00
Supplier Totals :					4,443.89	4,443.89	0.00
1233	CARIBOO ELDERS BUILDING AND REC SOCIETY						
07182024	COMMUNICATIONS - 100 MILE COMMUNITY HALL RENTAL **HOLDING FEE**	132	18-Jul-2024	18-Jul-2024	50.00	50.00	0.00
Supplier Totals :					50.00	50.00	0.00
1236	THE QUESNEL SIGN STOP LTD						
55274	BARLOW CREEK VFD - APPARATUS DECALING	123	10-Jun-2024	10-Jul-2024	220.56	220.56	0.00
Supplier Totals :					220.56	220.56	0.00
1325	MACKAY ELECTRIC						
17560	ALEXANDRIA TS POLE AND HYDRO HOOKUP	123	01-Jun-2024	01-Jul-2024	7,191.45	7,191.45	0.00
17581	PINE VALLEY SEWER - NEW CONTACTOR INSTALL ON PUMP #2/MELTED COIL	123	01-Jun-2024	01-Jul-2024	1,629.55	1,629.55	0.00
17582	WILDWOOD SEWER - SWITCH REPLACEMENT/STARTER INSTALL (MAY 28-30 2024)	123	01-Jun-2024	01-Jul-2024	924.00	924.00	0.00
17618	Lighting upgrade at the Russet Bluff ice rink	123	18-Jun-2024	18-Jul-2024	3,428.25	3,428.25	0.00
17651	PINE VALLEY SEWER - INSTALL REPLACEMENT COIL IN CONTACTOR	123	28-Jun-2024	28-Jul-2024	178.16	178.16	0.00
Supplier Totals :					13,351.41	13,351.41	0.00
1393	MARKEY MECHANICAL LTD.						
57796	150 MILE VFD - AIR FILTER CHANGE MAR 11 2024	123	01-Jun-2024	01-Jul-2024	160.19	160.19	0.00
58318	150 MILE VFD - AIR FILTER CHANGE JUNE 7 2024	123	07-Jun-2024	07-Jul-2024	201.54	201.54	0.00
Supplier Totals :					361.73	361.73	0.00

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Invoice No.	Description	Batch	Invoice Date	Due Date	Amount	Amount	Amount
1416	BARRETT HUGH						
LIBRNT 2024-2	BARRET HUGH BARRETT SHARON HORSEFLY LIBRARY/JUL - DEC 2024 RENT	132	01-Jul-2024	01-Jul-2024	1,200.00	1,200.00	0.00
Supplier Totals :					1,200.00	1,200.00	0.00
1418	NAZKO COMMUNITY ASSOCIATION c/o CREDIT						
LIBRNT 2024-2	NAZKO COMMUNITY ASSOCIATION NAZKO LIBRARY/JUL - DEC 2024 RENT	132	01-Jul-2024	01-Jul-2024	1,500.00	1,500.00	0.00
Supplier Totals :					1,500.00	1,500.00	0.00
1428	HENDERSON IAN						
06092024	150 MILE VFD - EVO COURSE MAY 31 - JUN 9 2024	123	09-Jun-2024	09-Jun-2024	720.00	720.00	0.00
Supplier Totals :					720.00	720.00	0.00
1436	UNITED LIBRARY SERVICES INC.						
857408	CRDL - BOOKS	123	01-Jun-2024	01-Jun-2024	2,711.23	2,711.23	0.00
858574	CRDL - BOOKS	123	01-Jun-2024	01-Jun-2024	2,133.99	2,133.99	0.00
858724	CRDL - BOOKS	123	01-Jun-2024	01-Jun-2024	653.78	653.78	0.00
859044	CRDL - BOOKS	123	01-Jun-2024	01-Jun-2024	1,096.04	1,096.04	0.00
859388	CRDL - CD & BOOK PROCESSING	123	01-Jun-2024	01-Jun-2024	141.14	141.14	0.00
859399	CRDL - BOOKS	123	01-Jun-2024	01-Jun-2024	1,305.83	1,305.83	0.00
859744	CRDL - BOOKS	131	01-Jun-2024	01-Jun-2024	2,191.08	2,191.08	0.00
859823	CRDL - BOOKS	131	01-Jun-2024	01-Jun-2024	1,832.31	1,832.31	0.00
860220	CRDL - CD & BOOK PROCESSING	131	01-Jun-2024	01-Jun-2024	207.18	207.18	0.00
861843	CRDL - BOOKS	131	03-Jun-2024	03-Jun-2024	658.78	658.78	0.00
865020	CRDL - BOOKS	132	02-Jul-2024	02-Jul-2024	682.45	682.45	0.00
865843	CRDL - BOOKS	132	11-Jul-2024	11-Jul-2024	49.77	49.77	0.00
866108	CRDL - BOOKS	132	16-Jul-2024	16-Jul-2024	9.14	9.14	0.00
866307	CRDL - BOOKS	132	17-Jul-2024	17-Jul-2024	2,869.34	2,869.34	0.00
866445	CRDL - BOOKS	132	17-Jul-2024	17-Jul-2024	874.67	874.67	0.00
866556	CRDL - CD & BOOK PROCESSING	132	18-Jul-2024	18-Jul-2024	310.83	310.83	0.00
866557	CRDL - CD & BOOK PROCESSING	132	18-Jul-2024	18-Jul-2024	84.14	84.14	0.00

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Invoice No.	Description	Batch	Invoice Date	Due Date	Amount	Amount	Amount
Supplier Totals :				17,811.70	17,811.70	0.00	
1579	FRASER BASIN COUNCIL SOCIETY						
25937	ADMIN - 2024 ANNUAL FUNDING CONTRIBUTION	132	11-Jul-2024	11-Jul-2024	12,500.00	12,500.00	0.00
Supplier Totals :				12,500.00	12,500.00	0.00	
1642	NORTHSIDE PAVEMENT MAINTENANCE						
1437	CCTS - PAVEMENT PATCH	131	01-Jun-2024	01-Jul-2024	78.75	78.75	0.00
1454	FROST CREEK REFUSE - LINE PAINTING 2024	125	06-Jul-2024	05-Aug-2024	288.75	288.75	0.00
1455	CCTS - LINE PAINTING 2024	125	06-Jul-2024	05-Aug-2024	603.75	603.75	0.00
1456	WILDWOOD REFUSE - LINE PAINTING 2024	125	06-Jul-2024	05-Aug-2024	367.50	367.50	0.00
1457	150 MILE REFUSE - LINE PAINTING 2024	125	06-Jul-2024	05-Aug-2024	362.25	362.25	0.00
1464	Line Marking and Crack Sealing for the CRD WL Office and the WL Library parking lots per estimates 1	132	18-Jul-2024	17-Aug-2024	2,100.00	2,100.00	0.00
1465	Line Marking and Crack Sealing for the CRD WL Office and the WL Library parking lots per estimates 1	132	18-Jul-2024	17-Aug-2024	1,785.00	1,785.00	0.00
Supplier Totals :				5,586.00	5,586.00	0.00	
1651	100 MILE FEED & RANCH SUPPLY LTD.						
1-258827	Grass seed for the 108 Greenbelt	123	01-Jun-2024	01-Jul-2024	439.90	439.90	0.00
1-258864	Fence rails for fencing upgrades at 108 Mile Greenbelt	123	01-Jun-2024	01-Jul-2024	2,978.02	2,978.02	0.00
1-265848	GRASS SEED FOR 108 GREENBELT	123	27-Jun-2024	27-Jul-2024	2,500.93	2,500.93	0.00
1-266306	GRASS SEED FOR 108 GREENBELT	123	30-Jun-2024	30-Jul-2024	377.38	377.38	0.00
Supplier Totals :				6,296.23	6,296.23	0.00	
1667	PATERSON SEPTIC SERVICE						
24678	108 MILE WATER - PUMP ALL 3 TANKS AT PLANT	123	14-Jun-2024	14-Jun-2024	288.75	288.75	0.00
24713	LAC LA HACHE SEWER - CALL TO LIFT STN DUE TO PUMP ISSUE	123	19-Jun-2024	19-Jun-2024	273.00	273.00	0.00
24785	108 MILE WATER - PUMP ALL	132	11-Jul-2024	11-Jul-2024	288.75	288.75	0.00

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3 TANKS AT PLANT							
Supplier Totals :				850.50	850.50	0.00	
1706	CARIBOO FIRE PROTECTION						
373423	TEN MILE VFD - ANNUAL FIRE EXTINGUISHER INSPECTION	123	01-Jun-2024	01-Jun-2024	115.50	115.50	0.00
Supplier Totals :				115.50	115.50	0.00	
1723	BK TWO-WAY RADIO LTD.						
LOC10IN179750	CC 911 SERVICE CONTRACT JUL - DEC 2024	125	03-Jul-2024	02-Aug-2024	2,620.80	2,620.80	0.00
LOC10IN179752	NC 911 SERVICE CONTRACT JUL - DEC 2024	125	03-Jul-2024	02-Aug-2024	2,620.80	2,620.80	0.00
LOC10IN179754	SC 911 SERVICE CONTRACT JUL - DEC 2024	125	03-Jul-2024	02-Aug-2024	2,620.80	2,620.80	0.00
LOC20OE22545	TEN MILE VFD - PORTABLE RADIO BATTER & ANTENNA	123	01-Jun-2024	01-Jul-2024	1,130.65	1,130.65	0.00
Supplier Totals :				8,993.05	8,993.05	0.00	
1724	T. WEBER CONTRACTING LTD.						
062705	108GB FUEL MANAGEMENT LOWBED AND HAUL	123	01-Jun-2024	01-Jun-2024	6,137.22	6,137.22	0.00
Supplier Totals :				6,137.22	6,137.22	0.00	
1758	CLIFFORD SCHOELER CONT. LTD.						
3620253	108 GREENBELT - DEACTIVATE ROADS W/EXCAVATOR	132	19-Jul-2024	19-Jul-2024	7,434.00	7,434.00	0.00
Supplier Totals :				7,434.00	7,434.00	0.00	
1832	MARSHALL ED						
06272024	150 MILE VFD - EMERGENCY SCENE MGMT JUN 8-9 2024	123	27-Jun-2024	27-Jun-2024	240.00	240.00	0.00
Q2 2024	150 MILE VFD - ADMIN CONTRACT SERVICES Q2 2024	123	30-Jun-2024	30-Jun-2024	750.00	750.00	0.00
Supplier Totals :				990.00	990.00	0.00	
1869	1162588 BC LTD.						
1553A	Supply 20 foot Container (including delivery) per e-mail	132	05-Jul-2024	05-Jul-2024	6,384.00	6,384.00	0.00

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	quote dated June 26, 2024 (Jason to Larry L					
Supplier Totals :				6,384.00	6,384.00	0.00
1908	JASON SKURATOW BACKHOE SERVICE					
2133	Backhoe services for trail development and repair, and culvert installation	123	24-Jun-2024	24-Jul-2024	5,523.00	5,523.00
Supplier Totals :				5,523.00	5,523.00	0.00
1947	SANDERS REDI-MIX LTD.					
31985	INTERLAKES REFUSE - ROAD SUPPLIES	125	03-Jul-2024	02-Aug-2024	2,060.80	2,060.80
Supplier Totals :				2,060.80	2,060.80	0.00
1962	CINTAS LOCATION 889					
4196768806	SC CRD - MAT RENTAL	123	25-Jun-2024	25-Jun-2024	69.15	69.15
4196768982	OHM LIBRARY - MAT RENTAL	123	25-Jun-2024	25-Jun-2024	130.88	130.88
4198332692	OHM LIBRARY - MAT RENTAL	132	09-Jul-2024	09-Jul-2024	130.88	130.88
4199610999	CRD BLDG - MAT RENTAL	132	22-Jul-2024	22-Jul-2024	131.29	131.29
4199611012	WL LIBRARY - MAT RENTAL	132	22-Jul-2024	22-Jul-2024	91.08	91.08
4199611383	SC CRD - MAT RENTAL	132	23-Jul-2024	23-Jul-2024	69.15	69.15
4199611514	OHM LIBRARY - MAT RENTAL	132	23-Jul-2024	23-Jul-2024	130.88	130.88
Supplier Totals :				753.31	753.31	0.00
1998	BARBER MICHELLE					
Q2 2024	FOREST GROVE VFD - ADMIN CONTRACT SERVICES Q2 2024	131	30-Jun-2024	30-Jun-2024	200.00	200.00
Supplier Totals :				200.00	200.00	0.00
2013	BARTSCH TRACY					
07102024	QUENSL SUMMER READING CLUB PROGRAM	125	10-Jul-2024	10-Jul-2024	400.00	400.00
Supplier Totals :				400.00	400.00	0.00
2069	HADDAD CHRIS					
06092024	150 MILE VFD - EVO COURSE MILEAGE MAY 31 - JUN 9 2024	123	09-Jun-2024	09-Jun-2024	280.00	280.00

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APR - JUN 2024	Chris Haddad 108 Mile VFD CHIEFS FEES APR - JUN 2024	123	11-Jul-2024	11-Jul-2024	3,125.00	3,125.00	0.00
Supplier Totals :					3,405.00	3,405.00	0.00
2119	LONE BUTTE/HORSE LAKE COMMUNITY ASSOC.						
2024	LONE BUTTE/HORSE LK COMM ASSOC. - 2024 CAPITAL FUNDING CONTRIBUTION	125	08-Jul-2024	08-Jul-2024	8,000.00	8,000.00	0.00
Q2 2024	AREA L CH - LB/HL Q2 2024 OPERATING EXPENSES	132	23-Jul-2024	23-Jul-2024	3,086.43	3,086.43	0.00
Supplier Totals :					11,086.43	11,086.43	0.00
2135	MCCAW NATHALIE						
JUL 2024	DEKA LAKE VFD - JANITORIAL JULY 2024	132	25-Jul-2024	25-Jul-2024	140.00	140.00	0.00
Supplier Totals :					140.00	140.00	0.00
2369	TAYLOR AUTOMOTIVE SUPPLIES LTD. (QUESNEL)						
5560594	BOUCHIE LAKE VFD - WRENCH & WASH N WAX	125	05-Jul-2024	04-Aug-2024	173.73	173.73	0.00
Supplier Totals :					173.73	173.73	0.00
2404	WILKINS LANCE						
APR - JUN 2024	Lance Wilkins West Fraser VFD CHIEFS FEES APR - JUN 2024	123	11-Jul-2024	11-Jul-2024	1,500.00	1,500.00	0.00
Supplier Totals :					1,500.00	1,500.00	0.00
2612	MCCARTHY PAUL						
06272024	150 MILE VFD - EMERGENCY SCENE MGMT JUN 8-9 2024	123	27-Jun-2024	27-Jun-2024	240.00	240.00	0.00
APR - JUN 2024	Paul McCarthy 150 Mile VFD CHIEFS FEES APR - JUN 2024	123	11-Jul-2024	11-Jul-2024	1,250.00	1,250.00	0.00
Supplier Totals :					1,490.00	1,490.00	0.00
2617	LIKELY & DISTRICT VOLUNTEER FIRE & RESCUE						
JULY-9-2024	LIKELY REFUSE - FIRE CALL OUT JULY 9 2024	132	14-Jul-2024	14-Jul-2024	2,503.59	2,503.59	0.00
Supplier Totals :					2,503.59	2,503.59	0.00

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Invoice No.	Description	Batch	Invoice Date	Due Date	Amount	Amount	Amount
2733	SMITTY'S JANITORIAL SERVICES (1993)						
2762	SC CRD - JULY 2024 JANITORIAL	132	19-Jul-2024	19-Jul-2024	367.50	367.50	0.00
Supplier Totals :					367.50	367.50	0.00
2791	SOUTH HILL GRAPHICS						
1563	NC REC - PIONEER PARK LO-MO TRAIL KIOSK	123	25-Jun-2024	25-Jun-2024	1,050.00	1,050.00	0.00
Supplier Totals :					1,050.00	1,050.00	0.00
2833	ELLIOTT BRAD						
04302024	WILDWOOD VFD - CHIP TRUCK FIRE APR 30 2024	123	01-Jun-2024	01-Jun-2024	85.00	85.00	0.00
APR - JUN 2024	Brad Elliott Wildwood VFD CHIEFS FEES APR - JUN 2024	123	11-Jul-2024	11-Jul-2024	3,125.00	3,125.00	0.00
Supplier Totals :					3,210.00	3,210.00	0.00
2846	ASSOCIATED FIRE & SAFETY						
00005363B	Deka Lake VFD - Boots and Gloves	131	01-Jun-2024	01-Jul-2024	5,503.05	5,503.05	0.00
00007423	12 Pairs Firefighter Boots	123	01-Jun-2024	01-Jul-2024	483.91	483.91	0.00
00008169	Kersley VFD - TOG	123	01-Jun-2024	01-Jul-2024	358.40	358.40	0.00
00009979	INTERLAKES VFD - BYB BULLARD HELMETS	123	10-Jun-2024	10-Jul-2024	386.40	386.40	0.00
00009983	Westfraser VFD - Grant purchase - Coveralls	123	10-Jun-2024	10-Jul-2024	4,854.94	4,854.94	0.00
00010809	Kerlsey VFD UBCM Grant - Wildland Gear	132	17-Jul-2024	16-Aug-2024	3,061.80	3,061.80	0.00
00010815	Lone Butte VFD - Wildland PPE - Grant purchase	132	17-Jul-2024	16-Aug-2024	546.66	546.66	0.00
Supplier Totals :					15,195.16	15,195.16	0.00
2884	NORTHLANDS WATER & SEWER SUPPLIES LTD.						
31915	Supply New Spare Goulds Pump 996MT 1 X 2 - 10 for Pine Valley Sewer High Lift Station per Quote # 4	123	11-Jun-2024	11-Jul-2024	29,079.72	29,079.72	0.00
Supplier Totals :					29,079.72	29,079.72	0.00
2890	HILTZ GLENN						
06202024	DEKA LAKE VFD - DRIVER	131	20-Jun-2024	20-Jun-2024	720.00	720.00	0.00

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	COURSE TRAINING ALLOWANCE MAY 31 - JUN 9 2024						
Supplier Totals :				720.00	720.00	0.00	
2894	VITALAIRE						
77531002	150 MILE VFD - 2 SMALL MEDICAL OXYGEN	131	30-Jun-2024	30-Jul-2024	16.80	16.80	0.00
77531028	LONE BUTTE VFD - 5 SMALL MEDICAL OXYGENS	123	30-Jun-2024	30-Jul-2024	42.01	42.01	0.00
77531088	LONE BUTTE VFD - 3 SMALL MEDICAL OXYGENS	123	30-Jun-2024	30-Jul-2024	25.21	25.21	0.00
77555468	BOUCHIE LAKE VFD - 4 SMALL MEDICAL OXYGENS	123	30-Jun-2024	30-Jul-2024	33.60	33.60	0.00
77555604	INTERLAKES VFD - 4 SMALL MEDICAL OXYGEN	123	30-Jun-2024	30-Jul-2024	33.60	33.60	0.00
1100906802	150 MILE VFD - CYLINDER RENT JAN 2024	131	01-Jun-2024	01-Jul-2024	17.23	17.23	0.00
1100929428	150 MILE VFD - CYLINDER RENT FEB 2024	131	01-Jun-2024	01-Jul-2024	17.23	17.23	0.00
Supplier Totals :				185.68	185.68	0.00	
3036	AIELLO TAMMY						
06242024	CRDL - DELIVERIES TO/FROM QNL LIBRARY JAN - MAY 2 2024	123	24-Jun-2024	24-Jun-2024	1,540.00	1,540.00	0.00
Supplier Totals :				1,540.00	1,540.00	0.00	
3118	DISTRICT OF WELLS						
LIBRNT 2024-2	DISTRICT OF WELLS WELLS LIBRARY/JUL - DEC 2024 RENT	132	01-Jul-2024	01-Jul-2024	2,992.50	2,992.50	0.00
Supplier Totals :				2,992.50	2,992.50	0.00	
3167	ROYAL CANADIAN LEGION - BRANCH #261						
120	FOREST GROVE LEGION - COMMERIAL DOOR PROJECT PROGRESS PAYMENT #1	132	14-Jul-2024	14-Jul-2024	4,721.83	4,721.83	0.00
Supplier Totals :				4,721.83	4,721.83	0.00	
3169	100 MILE & DISTRICT POLICING CONSULTATIVE						
2024 GFA	2024 GRANT FOR ASSISTANCE	123	13-Jun-2024	13-Jun-2024	1,000.00	1,000.00	0.00

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Supplier Totals :				1,000.00	1,000.00	0.00	
3326	BREE CONTRACTING LTD.						
397-442-2	LLH WELL & PUMPHOUSE IMPROVEMENTS PP#2	123	30-Jun-2024	30-Jun-2024	52,567.75	52,567.75	0.00
397-501-3	ACW - WELL & PUMPHOUSE PROJECT PP#3	123	30-Jun-2024	30-Jun-2024	91,966.45	91,966.45	0.00
Supplier Totals :				144,534.20	144,534.20	0.00	
3429	ROCKY MOUNTAIN PHOENIX						
IN0146602	Lac La Hache VFD - Turn out Gear	123	17-Jun-2024	02-Jul-2024	6,409.20	6,409.20	0.00
IN030571	Travel, Accommodations and SCBA Flow Testing for Baarlow Creek VFD on May 22, 2024 per Work Order #	123	19-Jun-2024	04-Jul-2024	2,273.63	2,273.63	0.00
IN030572	Travel, Accommodations and SCBA Flow Testing for Forest Grove VFD on May 29, 2024 per Work Order # 3	123	19-Jun-2024	04-Jul-2024	3,836.44	3,836.44	0.00
IN030573	Travel, Accommodations and SCBA Flow Testing for Bouchie Lake VFD on May 26, 2024 per Work Order # 3	123	19-Jun-2024	04-Jul-2024	2,214.19	2,214.19	0.00
IN030574	Travel, Accommodations and SCBA Flow Testing for Wildwood VFD on May 27, 2024 per Work Order # 37261	123	19-Jun-2024	04-Jul-2024	1,974.79	1,974.79	0.00
IN030575	Travel, Accommodations and SCBA Flow Testing for Wildwood VFD on May 28, 2024 per Work Order # 37262	123	19-Jun-2024	04-Jul-2024	2,017.84	2,017.84	0.00
Supplier Totals :				18,726.09	18,726.09	0.00	
3569	BERGEN RICHARD						
6	FOREST GROVE VFD - LAWN MAINTENANCE JUN 2024	123	30-Jun-2024	30-Jun-2024	300.00	300.00	0.00
Supplier Totals :				300.00	300.00	0.00	
3603	PAPYRUS PRINTING (WILLIAMS LAKE)						
67525	CRD - UPFRONT NEWS LETTER SPRING/SUMMER 2024	132	03-Jul-2024	03-Jul-2024	7,977.76	7,977.76	0.00
67572	FOREST GROVE VFD - TENDER REFERENDUM	125	05-Jul-2024	05-Jul-2024	296.80	296.80	0.00

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Invoice No.	Description	Batch	Invoice Date	Due Date			
67783	BALLOTS R/R - SC TIPPING FEE TICKETS & WOOD WASTER WAIVER FORMS	132	18-Jul-2024	18-Jul-2024	719.04	719.04	0.00
Supplier Totals :					8,993.60	8,993.60	0.00
3632	VISA RENTALS & LEASING INC.						
PG-3487111	IPM - 2020 FORD F350 RENTAL APR 22-30 2024	123	01-Jun-2024	01-Jun-2024	361.27	361.27	0.00
PG-3487113	Supply 2 x 1 Ton Rental Pickups 6 Months and 1 x 1/2 Ton Pick Up Rental for 6 Months per email quot	123	30-Jun-2024	30-Jun-2024	1,400.00	1,400.00	0.00
PG-3487211	IPM - 2023 FORD F150 RENTAL APR 22-30 2024	123	01-Jun-2024	01-Jun-2024	289.05	289.05	0.00
PG-3487213	Supply 2 x 1 Ton Rental Pickups 6 Months and 1 x 1/2 Ton Pick Up Rental for 6 Months per email quot	123	30-Jun-2024	30-Jun-2024	1,120.00	1,120.00	0.00
PG-3487311	IPM - 2021 FORD F350 RENTAL APR 22-30 2024	123	01-Jun-2024	01-Jun-2024	361.27	361.27	0.00
PG-3487313	Supply 2 x 1 Ton Rental Pickups 6 Months and 1 x 1/2 Ton Pick Up Rental for 6 Months per email quot	123	30-Jun-2024	30-Jun-2024	1,400.00	1,400.00	0.00
Supplier Totals :					4,931.59	4,931.59	0.00
3672	COLLEGE OF THE ROCKIES						
001056561	BOUCHIE LAKE VFD - IFSTA 7TH EDITION EXAMS	123	01-Jun-2024	01-Jun-2024	1,250.00	1,250.00	0.00
001056568	LONE BUTTE VFD - J&B 4TH EDITION EXAMS	123	01-Jun-2024	01-Jun-2024	1,500.00	1,500.00	0.00
001056581	MIOCENE VFD - J&B 4TH EDITION EXAMS	123	01-Jun-2024	01-Jun-2024	2,000.00	2,000.00	0.00
Supplier Totals :					4,750.00	4,750.00	0.00
3834	MACLISE ALISON						
Q2 2024	MIOCENE VFD - ADMIN CONTRACT SERVICES Q2 2024	123	30-Jun-2024	30-Jun-2024	750.00	750.00	0.00
Supplier Totals :					750.00	750.00	0.00
3835	BACHMEIER BARBARA						
06082024	BOUCHIE LAKE VFD - EVO	123	08-Jun-2024	08-Jun-2024	1,573.69	1,573.69	0.00

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Invoice No.	Description	Batch	Invoice Date	Due Date	Amount	Amount	Amount
	COURSE TRAVEL & MILEAGE MAY 31 - JUN 9 2024						
Supplier Totals :				1,573.69	1,573.69	0.00	
3837	HORIZON CLIMATE CONTROLS						
6554	Lac La Hache VFD - Heaters and installation	123	01-Jun-2024	01-Jul-2024	3,753.24	3,753.24	0.00
Supplier Totals :				3,753.24	3,753.24	0.00	
3851	DELL CANADA INC.						
1018268703	Replacement server for backup	131	12-Jun-2024	12-Jul-2024	8,050.77	8,050.77	0.00
Supplier Totals :				8,050.77	8,050.77	0.00	
3933	SCHICKWORKS SIGNS & STITCHES						
5939	CRDL - DRY ERASE COROPLAST INSERTS W/METAL FRAMES	132	15-Jul-2024	15-Jul-2024	2,127.29	2,127.29	0.00
Supplier Totals :				2,127.29	2,127.29	0.00	
4044	LEFEBVRE JEFF						
APR - JUN 2024	Jeff Lefebvre Bouchie Lake VFD CHIEFS FEES APR - JUN 2024	123	11-Jul-2024	11-Jul-2024	3,125.00	3,125.00	0.00
Supplier Totals :				3,125.00	3,125.00	0.00	
4202	CDW CANADA CORP.						
RR93385	Microsoft licensing renewal	123	07-Jun-2024	07-Jul-2024	681.74	681.74	0.00
SD15258	Microsoft licensing renewal	132	02-Jul-2024	01-Aug-2024	44,394.32	44,394.32	0.00
Supplier Totals :				45,076.06	45,076.06	0.00	
4220	T & I SAFETY EQUIPMENT						
11970	Lac La Hache Grant Purchases	123	01-Jun-2024	01-Jun-2024	1,980.70	1,980.70	0.00
11996	Supply Scott 4500 - 45 Minute Carbon Cylinder with Valve, 1.5" Swivel Gasket and 2.5" Swivel Gasket	131	28-Jun-2024	28-Jun-2024	5,570.89	5,570.89	0.00
12002	Supply 6 lengths of 2.5" x 50' Extreme 400 Fire Hose 65mm (2.5") BAT x 50ft Yellow for West Fraser V	125	03-Jul-2024	03-Jul-2024	2,066.94	2,066.94	0.00

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Invoice No.	Description	Batch	Invoice Date	Due Date	Amount	Amount	Amount
Supplier Totals :				9,618.53	9,618.53	0.00	
4241	SOFTLANDING SOLUTIONS						
SL31193	ADMIN - EXCHANGE ASSESSMENT & MIGRATION FINALIZATION	132	11-Jul-2024	26-Jul-2024	6,473.25	6,473.25	0.00
Supplier Totals :				6,473.25	6,473.25	0.00	
4264	GERWING EUGENE						
Q2 2024	INTERLAKES VFD - ADMIN CONTRACT SERVICES Q2 2024	123	30-Jun-2024	30-Jun-2024	375.00	375.00	0.00
Supplier Totals :				375.00	375.00	0.00	
4404	TRUE CONSULTING GROUP						
397-0524-114	Engineering, design, and project management services for Lac La Hache Water per TRUE Consulting prop	123	14-Jun-2024	14-Jun-2024	4,333.36	4,333.36	0.00
397-0524-115	ALEXIS CREEK WATER - WELL & PUMPHOUSE IMPROVEMENTS	123	14-Jun-2024	14-Jun-2024	4,568.36	4,568.36	0.00
397-0524-116	Design Iron and Manganege Removal Treatment System for the Horse Lake pumphouse building per TRUE Pr	123	14-Jun-2024	14-Jun-2024	2,133.10	2,133.10	0.00
397-0624-119	Engineering, design, and project management services for Lac La Hache Water per TRUE Consulting prop	132	09-Jul-2024	09-Jul-2024	3,347.73	3,347.73	0.00
397-0624-120	ALEXIS CREEK WATER - WELL & PUMPHOUSE IMPROVEMENTS JUNE 2024	132	09-Jul-2024	09-Jul-2024	5,751.60	5,751.60	0.00
Supplier Totals :				20,134.15	20,134.15	0.00	
4417	MURPHY TERRY						
APR - JUN 2024	Terry Murphy Lac La Hache VFD CHIEFS FEES APR - JUN 2024	123	11-Jul-2024	11-Jul-2024	3,125.00	3,125.00	0.00
Supplier Totals :				3,125.00	3,125.00	0.00	
4528	CLASS ROLAND						
JULY 2024	ROLAND CLASS NEMAIAH	132	25-Jul-2024	25-Jul-2024	200.00	200.00	0.00

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Invoice No.	Description						
	REFUSE - JULY 2024 SHARE SHED MAINT						
Supplier Totals :					200.00	200.00	0.00
4550	AON REED STENHOUSE INC.						
3260000257441	ANAHIM LK AIRPORT - POLICY #CS1022082 TERMINAL EXPANSION CONSTRUCTION POLICY	132	11-Jul-2024	11-Jul-2024	2,739.00	2,739.00	0.00
Supplier Totals :					2,739.00	2,739.00	0.00
4630	ILJ VENTURES LTD.						
1254	VARIOUS SITES MANAGEMENT JUNE 2024	123	30-Jun-2024	30-Jun-2024	15,332.63	15,332.63	0.00
1255	BIG LAKE & LIKELY LANDFILL MANAGEMENT JUN 2024	123	30-Jun-2024	30-Jun-2024	18,123.00	18,123.00	0.00
MAY2024 CREDI	REVERSE INVOICE POSTED TO ILJ VENTURES BUT ACTUALLY NORTHERN RECYLCING INVOICE	123	01-Jun-2024	01-Jun-2024	-25,996.60	-25,996.60	0.00
Supplier Totals :					7,459.03	7,459.03	0.00
4645	RCAP LEASING INC.						
1064790	ADMIN - EZ SCAN JULY 2024	132	06-Jul-2024	06-Jul-2024	1,018.98	1,018.98	0.00
1095175	ADMIN - EZ SCAN AUG 2024	132	05-Jul-2024	05-Jul-2024	1,018.98	1,018.98	0.00
Supplier Totals :					2,037.96	2,037.96	0.00
4693	NORTH CARIBOO AGRICULTURAL MARKETING						
004	NC EC. DEV. - FARMED OPPORTUNITIES PROJECT 2024	125	08-Jul-2024	08-Jul-2024	3,000.00	3,000.00	0.00
Supplier Totals :					3,000.00	3,000.00	0.00
4707	QUALITY OFFICE SOLUTIONS INCORPORATED						
46262	NC CRD - PHOTOCOPIES MAY 2024	131	10-Jun-2024	10-Jun-2024	61.72	61.72	0.00
46385	CC CRD - REPLACE CARD READER IN TOSHIBA 5525AC	131	26-Jun-2024	26-Jun-2024	336.00	336.00	0.00
46427	Supply new Lorell High-Back Mesh Chair for Baban per quote dated July 04, 2024.	132	05-Jul-2024	05-Jul-2024	554.40	554.40	0.00
46454	ADMIN/ENVIRO/EMERG	132	08-Jul-2024	08-Jul-2024	147.99	147.99	0.00

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	PLAN - PHOTOCOPIES JUNE 2024					
Supplier Totals :				1,100.11	1,100.11	0.00
4713	FOUR STAR COMMUNICATIONS INC.					
790470	ADMIN - JULY 2024 ANSWERING SERVICE	132	01-Jul-2024	01-Jul-2024	186.91	186.91
Supplier Totals :				186.91	186.91	0.00
4741	CARWEN CUSTOM BUILDERS LTD.					
6367	108 WATER - WATER SERVICE REPAIR @ 4971 MONICAL RD.	123	24-Jun-2024	24-Jun-2024	3,633.45	3,633.45
6369	LAC LA HACHE SEWER - PLACE CONCRETE AROUND SEWER MAN HOLD	123	24-Jun-2024	24-Jun-2024	222.60	222.60
6378	108 MILE WATER - EXCAVATE LEAKING WATER LINE @ 5004 GUTMAN RD.	125	03-Jul-2024	03-Jul-2024	3,787.78	3,787.78
6389	108 MILE WATER - ADD NEW WATER SERVICE	132	22-Jul-2024	22-Jul-2024	1,551.13	1,551.13
6390	108 MILE WATER - REPLACE EXISTING CURBSTOP	132	22-Jul-2024	22-Jul-2024	949.47	949.47
Supplier Totals :				10,144.43	10,144.43	0.00
4814	HAMELIN CHRIS					
Q2 2024	TEN MILE VFD - ADMIN CONTRACT SERVICES Q2 2024	123	30-Jun-2024	30-Jun-2024	208.33	208.33
Supplier Totals :				208.33	208.33	0.00
4817	DAVIS JASON					
06272024	150 MILE VFD - EMERGENCY SCENE MGMT JUN 8-9 2024	123	27-Jun-2024	27-Jun-2024	240.00	240.00
Supplier Totals :				240.00	240.00	0.00
4819	NAIRN ANDREW					
06272024	150 MILE VFD - EMERGENCY SCENE MGMT JUN 8-9 2024	123	27-Jun-2024	27-Jun-2024	240.00	240.00
Supplier Totals :				240.00	240.00	0.00

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Invoice No.	Description	Batch	Invoice Date	Due Date	Amount	Amount	Amount
4957	NORTH CENTRAL LIBRARY FEDERATION						
493	CRDL - 2024 ANCESTRY RENEWAL	132	23-Jul-2024	23-Jul-2024	3,723.27	3,723.27	0.00
Supplier Totals :					3,723.27	3,723.27	0.00
4983	100 MILE MODEL FLYERS SOCIETY						
2024GFA	2024 GFA SAFETY & FIRE	123	01-Jun-2024	01-Jun-2024	500.00	500.00	0.00
Supplier Totals :					500.00	500.00	0.00
5132	CARIBOO PROPANE LTD.						
218915	PROTECTIVE SERVICES - SERVICE CHARGES ON ACCOUNT	123	03-Jun-2024	03-Jul-2024	40.92	40.92	0.00
219359	100 MILE REFUSE - PROPANE (TICKET #17499, QTY 316.0)	123	10-Jun-2024	10-Jul-2024	343.23	343.23	0.00
Supplier Totals :					384.15	384.15	0.00
5274	CONNECT HEARING INDUSTRIAL MAINLAND						
PSIN0587774	108 MILE VFD - HEARING TESTS JUL 23 2024	132	24-Jul-2024	24-Jul-2024	1,108.80	1,108.80	0.00
Supplier Totals :					1,108.80	1,108.80	0.00
5306	ADT SECURITY SERVICES CANADA						
34048499	WL LIBRARY - ALARM MONITORING JUN 22 - SEP 21 2024	123	01-Jun-2024	01-Jul-2024	123.61	123.61	0.00
34160120	FOREST GROVE LIBRARY - ALARM MONITORING JUL 24 - OCT 23 2024	123	25-Jun-2024	25-Jul-2024	117.02	117.02	0.00
34160121	INTERLAKES LIBRARY - ALARM MONITORING JUL 24 - OCT 23 2024	123	26-Jun-2024	26-Jul-2024	117.02	117.02	0.00
34160122	HORSEFLY LIBRARY - ALARM MONITORING JUL 24 - OCT 23 2024	123	25-Jun-2024	25-Jul-2024	117.02	117.02	0.00
34160123	LAC LA HACHE LIBRARY - ALARM MONITORING JUL 24 - OCT 23 2024	123	25-Jun-2024	25-Jul-2024	117.02	117.02	0.00
34168766	BIG LAKE LIBRARY - ALARM MONITORING JUL 28 - OCT 27 2024	131	29-Jun-2024	29-Jul-2024	117.34	117.34	0.00
34168767	ALEXIS CREEK LIBRARY - ALARM MONITORING JUL 28	131	29-Jun-2024	29-Jul-2024	117.34	117.34	0.00

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			Due Date				
	- OCT 27 2024						
34168768	ANAHIM LAKE LIBRARY - ALARM MONITORING JUL 28 - OCT 27 2024	131	29-Jun-2024	29-Jul-2024	117.34	117.34	0.00
34168769	NAZKO LIBRARY - ALARM MONITORING JUL 28 - OCT 27 2024	131	29-Jun-2024	29-Jul-2024	117.34	117.34	0.00
34168770	TATLA LAKE LIBRARY - ALARM MONITORING JUL 28 - OCT 27 2024	131	29-Jun-2024	29-Jul-2024	112.20	112.20	0.00
34168772	MCLEESE LAKE LIBRARY - ALARM MONITORING JUL 28 - OCT 27 2024	131	29-Jun-2024	29-Jul-2024	117.34	117.34	0.00
34168773	LIKELY LIBRARY - ALARM MONITORING JUL 28 - OCT 27 2024	131	29-Jun-2024	29-Jul-2024	111.89	111.89	0.00
34179871	108 WATER/WILDWOOD VFD/LLH SEWER/LONE BUTTE VFD - ALARM MONITORING JUL 1 - SEP 30 2024	132	01-Jul-2024	31-Jul-2024	683.55	683.55	0.00
64168771	WELLS LIBRARY - ALARM MONITORING JUL 28 - OCT 27 2024	131	29-Jun-2024	29-Jul-2024	112.20	112.20	0.00
Supplier Totals :				2,198.23	2,198.23	0.00	
5420	BF QUESNEL JANITORIAL PLUS						
JULY 2024	NC CRD / QNL LIBRARY - JULY 2024 JANITORIAL	132	20-Jul-2024	19-Aug-2024	3,375.75	3,375.75	0.00
Supplier Totals :				3,375.75	3,375.75	0.00	
5442	CVS MIDWEST TAPE LLC						
505376250	CRDL - DVD'S	123	01-Jun-2024	01-Jul-2024	230.12	230.12	0.00
505637525	CRDL - DVD'S	131	17-Jun-2024	17-Jul-2024	122.06	122.06	0.00
505670102	CRDL - DVD'S	131	24-Jun-2024	24-Jul-2024	128.78	128.78	0.00
505699434	CRDL - DVD'S	132	01-Jul-2024	31-Jul-2024	27.71	27.71	0.00
Supplier Totals :				508.67	508.67	0.00	
5479	WISHART JIM						
Q2 2024	INTERLAKES VFD - ADMIN CONTRACT SERVICES Q2 2024	123	30-Jun-2024	30-Jun-2024	562.50	562.50	0.00
Supplier Totals :				562.50	562.50	0.00	

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5565	PARE MAURICE						
Q2 2024	LAC LA HACHE VFD - ADMIN CONTRACT SERVICES Q2 2024	123	30-Jun-2024	30-Jun-2024	250.00	250.00	0.00
Supplier Totals :					250.00	250.00	0.00
5628	MACLELLAN GAIL						
04302024	WILDWOOD VFD - CHIP TRUCK FIRE APR 30 2024	123	01-Jun-2024	01-Jun-2024	85.00	85.00	0.00
Supplier Totals :					85.00	85.00	0.00
5630	PRICE COREY						
04302024	WILDWOOD VFD - CHIP TRUCK FIRE APR 30 2024	123	01-Jun-2024	01-Jun-2024	85.00	85.00	0.00
Supplier Totals :					85.00	85.00	0.00
5647	PACT COMMERCIAL & SPECIALTY CLEANING LTD.						
CRD186	CC CRD/WL LIBRARY - JUN 2024 JANITORIAL	123	30-Jun-2024	30-Jun-2024	2,752.27	2,752.27	0.00
Supplier Totals :					2,752.27	2,752.27	0.00
5742	150 MILE GREENBELT TRAILS & HERITAGE SOCIETY						
188	150 MILE GRNBLT - REIMBURSE FOR DIVERSE EXCAVATING OF 150 MILE TRAIL NETWORK	132	20-Jul-2024	20-Jul-2024	4,998.00	4,998.00	0.00
Supplier Totals :					4,998.00	4,998.00	0.00
5864	API ALARM INC.						
4660174	CRD BLDG - ALARM MONITORING JUL 1 - SEP 30 2024	132	01-Jul-2024	31-Jul-2024	94.50	94.50	0.00
Supplier Totals :					94.50	94.50	0.00
5889	SOUTH CARIBOO SUSTAINABILITY SOCIETY						
JUN 2024	OHM LIBRARY - GARDENING SERVICE JUNE 2024	123	30-Jun-2024	30-Jun-2024	1,303.80	1,303.80	0.00
Supplier Totals :					1,303.80	1,303.80	0.00

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5897	10828980 CANADA INC. dba MS NAVIGATION						
186-2024	SC AIRPORT - AWOS ANNUAL SERVICE 2024	132	10-Jul-2024	10-Jul-2024	1,564.50	1,564.50	0.00
187-2024	ANAHIM LK AIRPORT - DUAL ALTIMETER SERVICE 2024	132	10-Jul-2024	10-Jul-2024	887.25	887.25	0.00
Supplier Totals :					2,451.75	2,451.75	0.00
6014	RED DRAGON CONSULTING LTD						
1195	EMERG. PREP - 108 EVACUATION ROUTE PLAN - 2023 UBCM CEPF GRANT	123	28-Jun-2024	28-Jun-2024	9,759.75	9,759.75	0.00
Supplier Totals :					9,759.75	9,759.75	0.00
6049	GRAHAM INN						
707127	TATLA RECYCLING - APR-JUN 2024	132	12-Jul-2024	12-Jul-2024	5,580.00	5,580.00	0.00
Supplier Totals :					5,580.00	5,580.00	0.00
6056	CENTRAL CARIBOO ARTS AND CULTURE SOCIETY						
Q3 2024	CC ARTS & CULTURE - Q3 2024 MGMT FEES	125	10-Jul-2024	10-Jul-2024	29,531.25	29,531.25	0.00
Supplier Totals :					29,531.25	29,531.25	0.00
6161	HTC CONTRACTING LTD.						
04252024	LAC LA HACHE VFD - BUILD & ASSEMBLE QUICK RESPONSE SYSTEM	123	01-Jun-2024	01-Jun-2024	1,428.00	1,428.00	0.00
Supplier Totals :					1,428.00	1,428.00	0.00
6202	CASTLE FUELS (2008) INC.						
156221	FOREST GROVE VFD - FUEL	131	01-Jun-2024	01-Jun-2024	611.49	611.49	0.00
163649	FOREST GROVE VFD - FUEL	131	05-Jun-2024	05-Jun-2024	2,196.83	2,196.83	0.00
Supplier Totals :					2,808.32	2,808.32	0.00
6215	GIGLIOTTI GINA						
07102024	OHM LIBRARY SUMMER READING CLUB PROGRAM	125	10-Jul-2024	10-Jul-2024	400.00	400.00	0.00

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Invoice No.	Description	Batch	Invoice Date	Due Date	Amount	Amount	Amount
Supplier Totals :				400.00	400.00	0.00	
6246	SYVERTSEN DENNIS						
Q2 2024	KERSLEY VFD - ADMIN CONTRACT SERVICES Q2 2024	123	30-Jun-2024	30-Jun-2024	1,250.00	1,250.00	0.00
Supplier Totals :				1,250.00	1,250.00	0.00	
6251	NEW PATH FORESTRY LTD						
NEMIAH REFUSI	NEMIAH REFUSE - GW WELL & BEAR FENCE EXTRA WORK	132	22-Jul-2024	22-Jul-2024	1,659.01	1,659.01	0.00
Supplier Totals :				1,659.01	1,659.01	0.00	
6305	QUESNEL RIVER RUSH						
1022	BARLOW CREEK VFD - SEASON TICKETS (FIREMENS' APPRECIATION)	123	01-Jun-2024	01-Jun-2024	1,088.00	1,088.00	0.00
Supplier Totals :				1,088.00	1,088.00	0.00	
6314	KONE INC.						
871418024	OHM LIBRARY - ELEVATOR SERVICE JUL - SEP 2024	125	01-Jul-2024	01-Jul-2024	401.12	401.12	0.00
Supplier Totals :				401.12	401.12	0.00	
6329	LYNN'S CONTRACTING						
10859	Amenities - gazebo, bench, kiosk, signs, fire pit - for the Pioneer Park low mobility trail	123	11-Jun-2024	26-Jun-2024	3,584.00	3,584.00	0.00
10862	Amenities - gazebo, bench, kiosk, signs, fire pit - for the Pioneer Park low mobility trail	123	24-Jun-2024	09-Jul-2024	2,800.00	2,800.00	0.00
Supplier Totals :				6,384.00	6,384.00	0.00	
6331	HORSE LAKE GARDEN CENTRE						
OHM LIBRARY	Supply Plants, Shrubs, Soil and Mulch for 100MH Library Garden per quote dated April 09, 2024	132	17-Jul-2024	17-Jul-2024	2,000.98	2,000.98	0.00
Supplier Totals :				2,000.98	2,000.98	0.00	

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6332 MEM-4040	SPORT TOURISM CANADA EC. DEVELOPMENT - SPORT TOURISM MEMBERSHIP DUES	125	10-Jul-2024	10-Jul-2024	2,100.00	2,100.00	0.00
Supplier Totals :					2,100.00	2,100.00	0.00
6366 1101900270572	CONCUR TECHNOLOGIES INC. CRD - JUL - SEP 2024 CONCUR	125	03-Jul-2024	18-Jul-2024	14,280.94	14,280.94	0.00
Supplier Totals :					14,280.94	14,280.94	0.00
6390 157477	FAIRWARE PROMOTIONAL PRODUCTS LTD CRDL - WOMEN'S T-SHIRT FOR SUMMER READING CLUB	131	01-Jun-2024	01-Jun-2024	150.63	150.63	0.00
Supplier Totals :					150.63	150.63	0.00
6414 12309390	DYCK CARMEN CRDL - CARMEN DYCK REIMBURSEMENT FOR CRIMINAL RECORD CHECK	131	01-Jun-2024	01-Jun-2024	28.00	28.00	0.00
Supplier Totals :					28.00	28.00	0.00
6534 APR - JUN 2024	GRIEVE JONATHAN Jon Grieve Lone Butte VFD CHIEFS FEES APR - JUN 2024	123	11-Jul-2024	11-Jul-2024	3,125.00	3,125.00	0.00
Supplier Totals :					3,125.00	3,125.00	0.00
6591 84500	CANCADD IMAGING SOLUTIONS LTD. SC CRD - WHITE 20LB BOND (PLOTTER PAPER)	132	23-Jul-2024	23-Jul-2024	258.13	258.13	0.00
Supplier Totals :					258.13	258.13	0.00
6754 JUN 2024	GODDARD BARB INTERLAKES VFD - HALL 2 & 3 CLEANING JUN 2024	123	30-Jun-2024	30-Jun-2024	250.00	250.00	0.00
Supplier Totals :					250.00	250.00	0.00

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Invoice No.	Description	Batch	Invoice Date	Due Date	Amount	Amount	
6758	JEPSON PETROLEUM LTD. DBA NORTHWEST FUELS LTD						
12125	AVGAS FOR SCRA	123	01-Jun-2024	01-Jun-2024	25,302.61	25,302.61	
12131	Jet A and Avgas for the Anahim Lake Airport	123	01-Jun-2024	01-Jun-2024	7,521.92	7,521.92	
12139	Jet A and Avgas for the Anahim Lake Airport	123	01-Jun-2024	01-Jun-2024	40,047.60	40,047.60	
Supplier Totals :					72,872.13	72,872.13	0.00
6806	HORSEFLY SENIORS ACTIVITY & WELLNESS SOCIETY						
JULY 2024	HORSEFLY SENIORS ACTIVITY & WELLNESS SOCIETY HORSEFLY REFUSE - JULY 2024 SHARE SHED MAINT	132	25-Jul-2024	25-Jul-2024	200.00	200.00	
Supplier Totals :					200.00	200.00	0.00
6882	TRUE LAND SURVEYING LTD.						
1397-0624-118	DRONE FLIGHT/SURVEY OF REMOTE LANDFILLS	131	30-Jun-2024	30-Jun-2024	39,900.00	39,900.00	
Supplier Totals :					39,900.00	39,900.00	0.00
6905	ZIRNHELT TIMBER FRAMES LTD						
INSTALMENT2	ANAHIM LK AIRPORT - TERMINAL EXPANSION INSTALMENT #2	125	08-Jul-2024	07-Aug-2024	112,500.00	112,500.00	
INSTALMENT3	ANAHIM LK AIRPORT - TERMINAL EXPANSION INSTALMENT #3	125	09-Jul-2024	08-Aug-2024	112,500.00	112,500.00	
Supplier Totals :					225,000.00	225,000.00	0.00
6908	NATURE CONSERVANCY OF CANADA						
07112024	IPM - 50/50 TREATMENT REBATE	132	11-Jul-2024	11-Jul-2024	2,500.00	2,500.00	
Supplier Totals :					2,500.00	2,500.00	0.00
6950	ANDRE'S ELECTRONIC EXPERTS (KELOWNA)						
WIL22OE14218	Supply and Install Dash Mount Kit, Wiring Harness, Antenna Adaptotr / Cable and Monitor per Quote #	123	01-Jun-2024	01-Jun-2024	1,057.83	1,057.83	

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Supplier Totals :				1,057.83	1,057.83	0.00
7009	5 STAR SERVICES AND PRODUCTS INC.					
162662RP	150 MILE VFD - NAVY CARGO PANTS	132	05-Jul-2024	05-Jul-2024	141.70	141.70
Supplier Totals :				141.70	141.70	0.00
7012	DOWLING C MONETTE LOGGING					
07172024	108 GB ASPHALT GRINDINGS BEACH ROAD	132	17-Jul-2024	17-Jul-2024	23,100.00	23,100.00
07182024	INTERLAKES LANDFILL - GRADING JULY 18 2024	132	18-Jul-2024	18-Jul-2024	1,197.00	1,197.00
07202024	Load, haul, place asphalt millings and compact the driveway at the 108 Fire Hall includes prepping a	132	20-Jul-2024	20-Jul-2024	2,310.00	2,310.00
Supplier Totals :				26,607.00	26,607.00	0.00
7104	DOMINION GOVLAW LLP					
2008399	BYLAW - LEGAL MATTERS CARD #005 GENERAL LITIGATION JUNE 2024	131	30-Jun-2024	30-Jun-2024	547.01	547.01
2008400	BLDG INSPECTION - LEGAL MATTERS RE: CARD 007 - 2624 SELKIRK RD. JUNE 2024	131	30-Jun-2024	30-Jun-2024	168.00	168.00
2008405	BYLAW ENF - LEGAL MATTERS RE: CARD 009 - 5036 WALL RD.	131	30-Jun-2024	30-Jun-2024	2,207.30	2,207.30
Supplier Totals :				2,922.31	2,922.31	0.00
7108	BAST SHARLEEN					
06272024	150 MILE VFD - EMERGENCY SCENE MGMT JUN 8-9 2024	123	27-Jun-2024	27-Jun-2024	240.00	240.00
Supplier Totals :				240.00	240.00	0.00
7144	STRAUB FRANK					
1	150 MILE VFD - HOSE TESTING	132	09-Jul-2024	09-Jul-2024	1,000.00	1,000.00
Supplier Totals :				1,000.00	1,000.00	0.00
7223	MD FIRETECH SERVICE					

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5650	INTERLAKES VFD - ANNUAL FIRE EXTINGUISHER INSPECTION	131	24-Jun-2024	24-Jun-2024	709.80	709.80	0.00
5667	SC CRD - ANNUAL FIRE EXTINGUISHER INSPECTION	125	03-Jul-2024	03-Jul-2024	36.65	36.65	0.00
Supplier Totals :					746.45	746.45	0.00
7235	AFFLECK WADE						
Q2 2024	TEN MILE VFD - ADMIN CONTRACT SERVICES Q2 2024	123	30-Jun-2024	30-Jun-2024	208.33	208.33	0.00
Supplier Totals :					208.33	208.33	0.00
7254	NOORT INVESTMENTS LTD.						
AUG 2024	SC CRD - AUG 2024 RENT	132	20-Jul-2024	20-Jul-2024	2,112.19	2,112.19	0.00
JUL 2024	SC CRD - JULY 2024 RENT	123	30-Jun-2024	30-Jun-2024	2,112.19	2,112.19	0.00
JUN 2024	SC CRD - JUNE 2024 RENT	123	01-Jun-2024	01-Jun-2024	2,112.19	2,112.19	0.00
Supplier Totals :					6,336.57	6,336.57	0.00
7304	JEPSON PETROLEUM LTD.						
862999	CCSAR - FUEL JUNE 2024	123	30-Jun-2024	30-Jun-2024	1,064.56	1,064.56	0.00
Supplier Totals :					1,064.56	1,064.56	0.00
7358	DUHAMEL QUINTIN						
APR - JUN 2024	Quintin Duhamel Miocene VFD CHIEFS FEES APR - JUN 2024	123	11-Jul-2024	11-Jul-2024	3,125.00	3,125.00	0.00
Supplier Totals :					3,125.00	3,125.00	0.00
7386	NORTHERN RECYCLING INC						
JUN 2024	NORTH HAUL, BAKER & CQU RECYCLING DEPOT - JUN 2024	131	30-Jun-2024	30-Jun-2024	26,562.03	26,562.03	0.00
Supplier Totals :					26,562.03	26,562.03	0.00
7423	INTERLAKES CABIN TIME HOME SERVICES						
00000604	Supply Material, Equipment and labour to install a Dry Hydrant at the lake access at Ross Road, Brid	132	16-Jul-2024	16-Jul-2024	12,500.00	12,500.00	0.00

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Supplier Totals :				12,500.00	12,500.00	0.00	
7449	SMITH ERIC						
APR - JUN 2024	Eric Smith Kersley VFD CHIEFS FEES APR - JUN 2024	123	11-Jul-2024	11-Jul-2024	3,125.00	3,125.00	0.00
Q2 2024	KERSLEY VFD - ADMIN CONTRACT SERVICES Q2 2024	123	30-Jun-2024	30-Jun-2024	750.00	750.00	0.00
Supplier Totals :				3,875.00	3,875.00	0.00	
7450	DIEPDAEL RYAN						
04302024	WILDWOOD VFD - CHIP TRUCK FIRE APR 30 2024	123	01-Jun-2024	01-Jun-2024	85.00	85.00	0.00
Supplier Totals :				85.00	85.00	0.00	
7454	MCKAY KEN						
04302024	WILDWOOD VFD - CHIP TRUCK FIRE APR 30 2024	123	01-Jun-2024	01-Jun-2024	85.00	85.00	0.00
Supplier Totals :				85.00	85.00	0.00	
7480	MACHADO JULIE						
Q2 2024	LAC LA HACHE VFD - ADMIN CONTRACT SERVICES Q2 2024	123	30-Jun-2024	30-Jun-2024	500.00	500.00	0.00
Supplier Totals :				500.00	500.00	0.00	
8075	EHLERS BRENT						
Q2 2024	INTERLAKES VFD - ADMIN CONTRACT SERVICES Q1 & Q2 2024	123	30-Jun-2024	30-Jun-2024	250.00	250.00	0.00
Supplier Totals :				250.00	250.00	0.00	
8085	KAUSS DAVID						
280129	DEKA LAKE VFD - GROUND MAINTENANCE MAY 2024	123	06-Jun-2024	06-Jun-2024	275.00	275.00	0.00
280131	DEKA LAKE VFD - GROUNDS MAINT. JUN 2024	123	28-Jun-2024	28-Jun-2024	356.25	356.25	0.00
Supplier Totals :				631.25	631.25	0.00	

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Invoice No.	Description	Batch	Invoice Date	Due Date	Amount	Amount	Amount
8160	BARTON THANEY LAW						
214	LEGAL - LABOUR & EMPLOYMENT MATTERS TO FEB 29 2024	132	11-Jul-2024	11-Jul-2024	4,903.93	4,903.93	0.00
Supplier Totals :					4,903.93	4,903.93	0.00
8234	HAMELIN LACEY						
JULY 2024	LACEY RANGER 150 MILE REFUSE - JULY 2024 SHARE SHED MAINT	132	25-Jul-2024	25-Jul-2024	575.00	575.00	0.00
Supplier Totals :					575.00	575.00	0.00
8241	WISHART DOREEN						
JUN 2024	INTERLAKES VFD - HALL #1 CLEANING JUNE 2024	123	30-Jun-2024	30-Jun-2024	125.00	125.00	0.00
Supplier Totals :					125.00	125.00	0.00
8285	SNOOKA AIRCRAFT SERVICES						
2024041	ANAHIM LK AIRPORT - FENCE CLEANING & REPAIR	123	26-Jun-2024	26-Jun-2024	1,050.00	1,050.00	0.00
2024042	ANAHIM LK AIRPORT - FUEL SALES COMMISSION JUNE 2024	123	30-Jun-2024	30-Jun-2024	1,109.84	1,109.84	0.00
2024044	ANAHIM LK AIRPORT - CONTRACT SERVICES JUL 2024	132	14-Jul-2024	14-Jul-2024	6,781.24	6,781.24	0.00
2024045	AL AIRPORT CRACK SEALING	132	14-Jul-2024	14-Jul-2024	10,500.00	10,500.00	0.00
Supplier Totals :					19,441.08	19,441.08	0.00
8300	PHINNEY DELMAR						
JULY 2024	PHINNEY DELMAR SHEILA COTTONWOOD REFUSE - JULY 2024 SHARE SHED MAINT	132	25-Jul-2024	25-Jul-2024	500.00	500.00	0.00
Supplier Totals :					500.00	500.00	0.00
8351	LOGGER'S CATERING						
388900	CRD/CCHRD BOARD MTG LUNCH JULY 5 2024	132	05-Jul-2024	05-Jul-2024	746.23	746.23	0.00
446949	CRD BOARD / COW MTG LUNCH JUN 19 2024	131	19-Jun-2024	19-Jun-2024	618.24	618.24	0.00

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446950	CRD/CCHRD BOARD MTG LUNCH JUN 20 2024	131	20-Jun-2024	20-Jun-2024	718.46	718.46	0.00
Supplier Totals :					2,082.93	2,082.93	0.00
8354	ELLIOTT ROBERT						
498305	CHIMNEY LAKE REFUSE - BACKHOE WORK JUN 15 - 30 2024	123	30-Jun-2024	30-Jun-2024	1,620.00	1,620.00	0.00
498386	CHIMNEY LAKE REFUSE - BACKHOE WORK JUL 1-15 2024	132	15-Jul-2024	15-Jul-2024	1,680.00	1,680.00	0.00
Supplier Totals :					3,300.00	3,300.00	0.00
8852	GOLD TRAIL RECYCLING LTD.						
CB0000011864	INTERLAKES REFUSE - JUNE 2024 CB BINS	123	30-Jun-2024	30-Jun-2024	391.78	391.78	0.00
CB0000011865	HHW MANAGEMENT JUN 2024	123	30-Jun-2024	30-Jun-2024	630.00	630.00	0.00
CB0000011866	CRD REFUSE - ELECTRONICS PICKUP JUNE 2024	123	30-Jun-2024	30-Jun-2024	525.00	525.00	0.00
CB0000011867	LLH/FG/LB REFUSE - MAY 2024	123	30-Jun-2024	30-Jun-2024	29,556.28	29,556.28	0.00
Supplier Totals :					31,103.06	31,103.06	0.00
8963	GAGNE KIM						
JULY 2024	KIM GAGNE CHIMNEY LK REFUSE - JULY 2024 SHARE SHED MAINT	132	25-Jul-2024	25-Jul-2024	250.00	250.00	0.00
Supplier Totals :					250.00	250.00	0.00
8985	IRON TRAX METAL FAB						
1304	INTERLAKES VFD - REPAIR HALL #2 TANK ON TENDER	132	11-Jul-2024	11-Jul-2024	207.43	207.43	0.00
Supplier Totals :					207.43	207.43	0.00
8996	MULVAHILL JOE						
JULY 2024	JOE MULVAHILL ALEXIS CRK REFUSE - JULY 2024 SHARE SHED MAINT	132	25-Jul-2024	25-Jul-2024	200.00	200.00	0.00
Supplier Totals :					200.00	200.00	0.00

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9047	WELLS AND AREA COMMUNITY ASSOCIATION						
JUN 2024	WELLS RECYCLING DEPOT - JUN 2024	123	30-Jun-2024	30-Jun-2024	967.00	967.00	0.00
Supplier Totals :					967.00	967.00	0.00
9074	PATCHETT DON						
320233	BOUCHIE LAKE VFD - JAN - MAR 2024 CLEANING	123	01-Jun-2024	01-Jun-2024	600.00	600.00	0.00
320234	BOUCHIE LAKE VFD - APR - JUN 2024 FIRE HALL CLEANING	123	30-Jun-2024	30-Jun-2024	650.00	650.00	0.00
Supplier Totals :					1,250.00	1,250.00	0.00
9165	JOHNSON JORDON						
06242024	MIOCENE VFD - EVO COURSE MAY 31 - JUN 9 2024	123	24-Jun-2024	24-Jun-2024	720.00	720.00	0.00
Supplier Totals :					720.00	720.00	0.00
9186	DOERKSEN TYLER						
JULY 2024	TYLER DOERKSEN WELLS REFUSE - JULY 2024 SHARE SHED MAINT	132	25-Jul-2024	25-Jul-2024	300.00	300.00	0.00
Supplier Totals :					300.00	300.00	0.00
9218	NIMPO CONTRACTING						
386213	R/R - GROUNDWATER WELL ACCESS FOR DRILLERS	132	19-Jul-2024	19-Jul-2024	472.50	472.50	0.00
42	WEST CHILCOTIN - JUNE 2024 MAINTENANCE	131	30-Jun-2024	30-Jun-2024	5,433.13	5,433.13	0.00
JUN 2024	COCHIN LK, PUNTZI, TATLA LK & KLEENA KLEENE REFUSE MAINTENANCE JUN 2024	123	30-Jun-2024	30-Jun-2024	8,634.14	8,634.14	0.00
JUNE 30 2024	NEMIAH REFUSE - MAINTENANCE JUNE 2024	123	30-Jun-2024	30-Jun-2024	5,722.50	5,722.50	0.00
Supplier Totals :					20,262.27	20,262.27	0.00
9238	BRITTON DENISE						
Q2 2024	DEKA LAKE VFD - ADMIN CONTRACT SERVICES Q2 2024	123	30-Jun-2024	30-Jun-2024	750.00	750.00	0.00

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Supplier Totals :				750.00	750.00	0.00	
9240	NASH TOM						
06082024	DEKA LAKE VFD - FCABC TRAINING JUN 2-7 2024	123	08-Jun-2024	08-Jun-2024	1,330.90	1,330.90	0.00
Q2 2024	DEKA LAKE VFD - ADMIN CONTRACT SERVICES Q2 2024	123	30-Jun-2024	30-Jun-2024	313.00	313.00	0.00
Supplier Totals :				1,643.90	1,643.90	0.00	
9259	GETSON BRIAN						
1	150 MILE VFD - HOSE TESTING	132	09-Jul-2024	09-Jul-2024	1,000.00	1,000.00	0.00
Supplier Totals :				1,000.00	1,000.00	0.00	
9411	STRATA CORPORATION KAS-2220						
4572	INTERLAKES LIBRARY - JULY 2024 STRATA FEES	125	01-Jul-2024	01-Jul-2024	257.36	257.36	0.00
Supplier Totals :				257.36	257.36	0.00	
9565	SKYWEST ENIRONMENTAL INC.						
1558	Material and Equipment to provide repairs to the Rose Lake Dry Hydrant for Miocene VFD per Skywest E	123	01-Jun-2024	01-Jun-2024	8,826.48	8,826.48	0.00
Supplier Totals :				8,826.48	8,826.48	0.00	
9576	PHILLIPS MARTIN						
Q2 2024	TEN MILE VFD - ADMIN CONTRACT SERVICES Q2 2024	123	30-Jun-2024	30-Jun-2024	750.00	750.00	0.00
Supplier Totals :				750.00	750.00	0.00	
9579	TECHNICAL SAFETY BC						
02284622	NC CRD - 2024 BOILER PERMITS	132	09-Jul-2024	09-Jul-2024	264.00	264.00	0.00
Supplier Totals :				264.00	264.00	0.00	
9635	POINTNER HANS						

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Supplier Code	Supplier Name			Invoice Amount	Paid Amount	Discount Amount	
Invoice No.	Description	Batch	Invoice Date	Due Date			
232432	CRD - BOARD DEVELOPMENT	131	01-Jun-2024	01-Jun-2024	14,485.63	14,485.63	0.00
Supplier Totals :					14,485.63	14,485.63	0.00
9914	EXCEED ELECTRICAL ENGINEERING						
10406-0010	10406 SCADA & COMMUNICATIONS UPGRADE	123	21-Jun-2024	21-Jun-2024	48,174.00	48,174.00	0.00
10406-0011	10406 SCADA & COMMUNICATIONS UPGRADE	123	30-Jun-2024	30-Jun-2024	6,825.00	6,825.00	0.00
Supplier Totals :					54,999.00	54,999.00	0.00
9964	B.K. & FAMILY ENTERPRISES LTD.						
1401B	BARLOW CREEK VFD - SNOW CLEARING	123	01-Jun-2024	01-Jun-2024	183.75	183.75	0.00
2022 1227	KERSLEY REC - NOV 2023 GARBAGE SERVICE	270	01-Nov-2023	01-Nov-2023	183.75	183.75	0.00
2022 1389	KERSLEY REC - DEC 2023 GARBAGE SERVICE	123	01-Jun-2024	01-Jun-2024	183.75	183.75	0.00
2022 3526	KERSLEY REC - GARBAGE SERVICE (INV. DATE NOV. 1/22)	107	21-Jun-2023	21-Jun-2023	183.75	183.75	0.00
2022 3895	KERSLEY REC - GARBAGE SERVICE (INV. DATE JAN 1/23)	107	21-Jun-2023	21-Jun-2023	183.75	183.75	0.00
2022 4074	KERSLEY REC - GARBAGE SERVICE (INV. DATE FEB 1/23)	111	27-Jun-2023	27-Jun-2023	183.75	183.75	0.00
2022 4261	KERSLEY REC - GARBAGE SERVICE (INV. DATE MAR. 1/23)	111	27-Jun-2023	27-Jun-2023	183.75	183.75	0.00
2023 179	BARLOW CRK VFD - SNOW REMOVAL/SANDING MARCH 2023	111	27-Jun-2023	27-Jun-2023	231.00	231.00	0.00
2023 179	CREDIT BARLOW CREEK VFD - SNOW REMOVAL FEB 24-29 2024	123	01-Jun-2024	01-Jun-2024	-231.00	-231.00	0.00
2023 231	KERSLEY REC - GARBAGE SERVICE APRIL 2023	111	01-Apr-2023	01-Apr-2023	183.75	183.75	0.00
2023 377	KERSLEY REC - GARBAGE SERVICE MAY 2023	111	01-May-2023	01-May-2023	183.75	183.75	0.00
2023 4542	BARLOW CREEK VFD - SNOW REMOVAL NOV 16 - 22 2023	123	01-Jun-2024	01-Jun-2024	147.00	147.00	0.00
2023 4625	BARLOW CREEK VFD - SANDING	285	18-Dec-2023	18-Dec-2023	147.00	147.00	0.00
2023 4683	KERSLEY REC - JAN 2024 GARBAGE SERVICE	123	01-Jun-2024	01-Jun-2024	183.75	183.75	0.00
2023 531	KERSLEY REC - GARAGE SERVICE	103	01-Jun-2023	01-Jun-2023	183.75	183.75	0.00
2023 666	KERSLEY REC - JUNE 2023	168	01-Jul-2023	01-Jul-2023	183.75	183.75	0.00

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



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 Date : Aug 07, 2024 Time : 8:02 am

Supplier : 0001 To 9999
 Batch : All

EFT Date : 01-07-2024 To 31-Jul-2024
 Bank : 01 To 01

Supplier Code	Supplier Name			Invoice	Paid	Discount	
Invoice No.	Description	Batch	Invoice Date	Due Date	Amount	Amount	
	GARBAGE SERVICE						
2023 805	KERSLEY REC - JULY 2023	168	01-Aug-2023	01-Aug-2023	183.75	183.75	0.00
	GARBAGE SERVICE						
2023 940	KERSLEY REC - SEP 2023	200	01-Sep-2023	01-Sep-2023	183.75	183.75	0.00
	GARBAGE SERVICES						
20231072	KERSLEY REC - OCT 2023	225	01-Oct-2023	01-Oct-2023	183.75	183.75	0.00
	GARBAGE SERVICE						
2024 160	KERSLEY REC - FEB 2024	123	01-Jun-2024	01-Jun-2024	183.75	183.75	0.00
	GARBAGE SERVICE						
2024 205	BARLOW CREEK VFD - SNOW	10	02-Feb-2024	02-Feb-2024	1,249.50	1,249.50	0.00
	REMOVAL JAN 17-24 2024						
2024 301	BARLOW CREEK VFD - SNOW	31	21-Feb-2024	21-Feb-2024	462.00	462.00	0.00
	REMOVAL FEB 8-12 2024						
2024 345	KERSLEY REC - MAR 2024	123	01-Jun-2024	01-Jun-2024	183.75	183.75	0.00
	GARBAGE SERVICE						
2024 396	BARLOW CREEK VFD - SNOW	28	04-Mar-2024	04-Mar-2024	777.00	777.00	0.00
	REMOVAL FEB 24-29 2024						
2024 4	BARLOW CK VFD - SANDING	285	31-Dec-2023	31-Dec-2023	73.50	73.50	0.00
	DEC 2023						
2024 501	KERSLEY REC - APR 2024	123	01-Jun-2024	01-Jun-2024	183.75	183.75	0.00
	GARBAGE SERVICE						
2024 647	KERSLEY REC - MAY 2024	123	01-Jun-2024	01-Jun-2024	152.25	152.25	0.00
	GARBAGE SERVICE						
2024 780	KERSLEY REC - JUNE 2024	123	01-Jun-2024	01-Jun-2024	183.75	183.75	0.00
	GARBAGE SERVICE						
2024 85	BARLOW CREEK VFD -	6	19-Jan-2024	19-Jan-2024	231.00	231.00	0.00
	SANDING/SNOW REMOVAL						
	JAN 5 - 8 2024						
2024 910	KERSLEY REC - JULY 2024	125	01-Jul-2024	01-Jul-2024	152.25	152.25	0.00
	GARBAGE SERVICE						
A/R OFFSET	TO TRANSFER A/R ACCOUNT	123	01-Jun-2024	01-Jun-2024	-4,835.35	-4,835.35	0.00
	BALANCE TO OFFSET A/P						

Supplier Totals : 2,047.40 2,047.40 0.00

EFT Paid Total : 2,377,691.04 2,377,691.04 0.00

Total Unpaid for Approval : 0.00
Total Discount : 0.00
Total Manually Paid for Approval : 0.00
Total Computer Paid for Approval : 9,372.95
Total EFT Paid for Approval : 2,377,691.04
Grand Total ITEMS for Approval : 2,387,063.99