



Supplier : 0001 To 9999

Batch : Ⅱ

Cheque Dates : Jun 01, 2025 To Jun 30, 2025

Bank : 01 To 01

Supplier Code Invoice No.	Supplier Name Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
0194	DAFOE JACK						
03042024	2024 APC MEETING MILEAGE - AREA H	129	16-Jun-2025	16-Jun-2025	36.40	36.40	0.00
<b>Supplier Totals :</b>					36.40	36.40	0.00
0358	PUROLATOR INC.						
500164187	PLANNING/LIBRARY - COURIER MAY 22 JUNE 9 & 12	129	14-Jun-2025	14-Jun-2025	472.84	472.84	0.00
560155308	CRDL LIBRARY - COURIER MAY 22 2025	108	24-May-2025	24-May-2025	366.58	366.58	0.00
590160318	CRDL LIBRARY - COURIER MAY 29 2025	108	31-May-2025	31-May-2025	348.92	348.92	0.00
590165611	RED BLUFF SEWER/CRDL - COURIER JUNE 3 & 5 2025	109	07-Jun-2025	07-Jun-2025	380.78	380.78	0.00
<b>Supplier Totals :</b>					1,569.12	1,569.12	0.00
0946	HUB INTERNATIONAL BARTON INSURANCE BROKERS						
04062025	MIOCENE VFD/RED BLUFF SEWER - INSURANCE	109	04-Jun-2025	04-Jun-2025	958.00	958.00	0.00
<b>Supplier Totals :</b>					958.00	958.00	0.00
10143	MORRISON ROBERT						
17062025	FOREST GROVE WATER - REFUND DEPOSIT FOR CONNECTION - DUE TO ELEVATION	129	17-Jun-2025	17-Jun-2025	800.00	800.00	0.00
<b>Supplier Totals :</b>					800.00	800.00	0.00
10304	MORTON SHELLY						
10092024	2024 APC MEETING MILEAGE - AREA H	129	16-Jun-2025	16-Jun-2025	43.20	43.20	0.00
<b>Supplier Totals :</b>					43.20	43.20	0.00
10305	VAN OSCH WILL						
10092024	2024 APC MEETINGS MILEAGE - AREA H	129	16-Jun-2025	16-Jun-2025	81.20	81.20	0.00
<b>Supplier Totals :</b>					81.20	81.20	0.00
10650	CAINE DEAN						



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Supplier Code Invoice No.	Supplier Name Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
04062025	APC EXPENSE - MILEAGE JUNE 4 2025	129	04-Jun-2025	04-Jun-2025	43.20	43.20	0.00
26052025	APC EXPENSE - MILEAGE MAY 26 2025	108	26-May-2025	26-May-2025	43.20	43.20	0.00
<b>Supplier Totals :</b>					86.40	86.40	0.00
10724 MAY 7 2025	THEODORE PAMELA BOARD ON THE ROAD - COMMUNITY BBQ	108	07-May-2025	07-May-2025	1,500.00	1,500.00	0.00
<b>Supplier Totals :</b>					1,500.00	1,500.00	0.00
10732 10092024	PHILIP WENDY 2024 APC MEETINGS MILEAGE - AREA H	129	16-Jun-2025	16-Jun-2025	81.00	81.00	0.00
<b>Supplier Totals :</b>					81.00	81.00	0.00
1110 13224A	BEAVER VALLEY FEEDS LTD. LIKELY REFUSE - SOLAR PANEL	129	18-Jun-2025	18-Jun-2025	2,919.80	2,919.80	0.00
<b>Supplier Totals :</b>					2,919.80	2,919.80	0.00
1592 PC MAY 20 2025	PETTY CASH - MCLEESE LAKE LIBRARY MCLEESE LAKE LIBRARY - P/CASH MAY 20 2025	128	20-May-2025	20-May-2025	12.80	12.80	0.00
<b>Supplier Totals :</b>					12.80	12.80	0.00
2887 MAY 27 2025	PETTY CASH - CARMEN SKYERS OHM LIBRARY - P/CASH TO MAY 27 2025	108	27-May-2025	27-May-2025	102.20	102.20	0.00
<b>Supplier Totals :</b>					102.20	102.20	0.00
3457 03042024	SMITH KAREN 2024 APC MEETING MILEAGE - AREA H	129	16-Jun-2025	16-Jun-2025	11.20	11.20	0.00
<b>Supplier Totals :</b>					11.20	11.20	0.00
3621 03062025	PETERSON CARLA QESNEL LIBRARY SUMMER READING CLUB	99	03-Jun-2025	03-Jun-2025	400.00	400.00	0.00



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Supplier Code Invoice No.	Supplier Name Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
<b>Supplier Totals :</b>					400.00	400.00	0.00
3963	LAUREN SUSAN						
0205	PINEVALLEY SEWER IRRIGATION COSTS MAY 21 - JUN 30 2025	129	11-Jun-2025	11-Jun-2025	1,210.00	1,210.00	0.00
<b>Supplier Totals :</b>					1,210.00	1,210.00	0.00
3966	IRON MOUNTAIN CANADA CORP.						
KHBY802	CC CRD - SHREDDING MARCH 2025	127	01-Apr-2025	01-Apr-2025	1,096.68	1,096.68	0.00
KKTH278	CC CRD - SHREDDING	108	31-May-2025	31-May-2025	1,628.65	1,628.65	0.00
<b>Supplier Totals :</b>					2,725.33	2,725.33	0.00
4252	TALARICO BONNIE						
03042024	2024 APC MEETING MILEAGE - AREA H	129	16-Jun-2025	16-Jun-2025	28.00	28.00	0.00
<b>Supplier Totals :</b>					28.00	28.00	0.00
4371	INTERLAKES VOLUNTEER FIRE DEPT						
011	INTERLAKES VFD - SNACKS AND LUNCH FOR FIRST RESPONDER COURSE MAR 8-9 2025	107	06-Apr-2025	06-Apr-2025	910.00	910.00	0.00
012	INTERLAKES VFD - SNACKS AND LUNCH FOR FIRST RESPONDER COURSE MAR 15-16 2025	107	09-Apr-2025	09-Apr-2025	910.00	910.00	0.00
<b>Supplier Totals :</b>					1,820.00	1,820.00	0.00
4920	HERITAGE SIGNWORKS						
1019	BUILDINGS - DOOR NAME PLATES	107	03-Apr-2025	03-Apr-2025	67.20	67.20	0.00
<b>Supplier Totals :</b>					67.20	67.20	0.00
5049	PETTY CASH - BEVERLY FOX						
17062025	LIKELY LIBRARY - REFRESHMENTS FOR BOOKS AND BASICS	129	17-Jun-2025	17-Jun-2025	72.85	72.85	0.00
APR 9 2025	LIKELY LIBRARY - P/CASH APR 2025	107	09-Apr-2025	09-Apr-2025	31.90	31.90	0.00



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Supplier Code	Supplier Name	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
<b>Supplier Totals :</b>					104.75	104.75	0.00
5263	BDI a division of BELL MOBILITY INC.						
1306395607	BUILDING INSPECTION - APPLE IPHONE 16E JASON CAMERON	129	11-Jun-2025	11-Jun-2025	292.30	292.30	0.00
1306395608	BYLAW - APPLE IPHONE 16 - RICK CUNNINGHAM	129	11-Jun-2025	11-Jun-2025	537.58	537.58	0.00
<b>Supplier Totals :</b>					829.88	829.88	0.00
5822	MINISTER OF FINANCE - WATER ACT REVENUE						
WSI664613	150 VFD - 2025 WATER LICENSE C066666	107	23-Apr-2025	23-Apr-2025	200.00	200.00	0.00
WSI664616	150 VFD - 2025 WATER LICENSE C066667	107	23-Apr-2025	23-Apr-2025	200.00	200.00	0.00
WSI673069	DEKA LK VFD - 2025 WATER LICENSE C124871	107	11-Apr-2025	11-Apr-2025	200.00	200.00	0.00
WSI673071	108 GREENBELT - 2025 WATER LICENSE C120352	107	11-Apr-2025	11-Apr-2025	25.00	25.00	0.00
WSI673073	BOUCHIE LK VFD - 2025 WATER LICENSE C116117	107	11-Apr-2025	11-Apr-2025	200.00	200.00	0.00
WSI673075	BOUCHIE LK VFD - 2025 WATER LICENSE C110392	107	11-Apr-2025	11-Apr-2025	200.00	200.00	0.00
WSI673077	MIOCENE VFD - 2025 WATER LICENSE C107871	107	11-Apr-2025	11-Apr-2025	221.00	221.00	0.00
WSI673078	150 MILE VFD - 2025 WATER LICENSE C107979	107	11-Apr-2025	11-Apr-2025	200.00	200.00	0.00
WSI673080	BOUCHIE LK VFD - 2025 WATER LICENSE C111285	107	11-Apr-2025	11-Apr-2025	200.00	200.00	0.00
WSI673084	MIOCENE VFD - 2025 WATER LICENSE C124872	107	11-Apr-2025	11-Apr-2025	200.00	200.00	0.00
WSI673087	TEN MILE LK VFD - 2025 WATER LICENSE C125895	107	11-Apr-2025	11-Apr-2025	221.00	221.00	0.00
WSI673088	ANAHIM LK AIRPORT - 2025 WATER LICENSE AUTH #500054	107	11-Apr-2025	11-Apr-2025	50.00	50.00	0.00
WSI673091	DEKA LK VFD - 2025 WATER LICENSE C133668	107	11-Apr-2025	11-Apr-2025	221.00	221.00	0.00
WSI673092	BOUCHIE LK CH - 2025 WATER LICENSE 502101	107	11-Apr-2025	11-Apr-2025	50.00	50.00	0.00
WSI673095	BOUCHIE LAKE CH - 2025 WATER LICENCE 500358	107	11-Apr-2025	11-Apr-2025	50.00	50.00	0.00
WSI673098	WL FASTBALL FIELDS - 2025 WATER LICENSE 501229	107	11-Apr-2025	11-Apr-2025	100.00	100.00	0.00
WSI673100	ELSER SLOW PITCH - 2025 WATER LICENSE 501254	107	11-Apr-2025	11-Apr-2025	50.00	50.00	0.00
WSI673103	RUSSET BLUFF WATER - 2025 WATER LICENSE	107	11-Apr-2025	11-Apr-2025	25.00	25.00	0.00



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Invoice No.	Description	Batch	Invoice Date	Due Date			
	501494						
WSI673106	CC EC DEV/HERITAGE PROP/150 HERITAGE PROP - 2025 WATER LICENSE	107	11-Apr-2025	11-Apr-2025	71.00	71.00	0.00
	501519						
WSI673108	KERSLEY REC - 2025 WATER LICENSE 501924	107	11-Apr-2025	11-Apr-2025	50.00	50.00	0.00
WSI673110	KERSLEY REC - 2023 WATER LICENSE 501929	107	11-Apr-2025	11-Apr-2025	50.00	50.00	0.00
WSI673113	KERSLEY REC - 2025 WATER LICENSE 501936	107	11-Apr-2025	11-Apr-2025	50.00	50.00	0.00
WSI673116	KERSLEY REC - 2025 WATER LICENSE 501939	107	11-Apr-2025	11-Apr-2025	50.00	50.00	0.00
WSI673120	ESLER WL SOCCER FIELDS - 2025 WATER LICENSE	107	11-Apr-2025	11-Apr-2025	100.00	100.00	0.00
	501253						
WSI673123	BARLOW CRK CH - 2025 WATER LICENSE 502062	107	11-Apr-2025	11-Apr-2025	50.00	50.00	0.00
<b>Supplier Totals :</b>					3,034.00	3,034.00	0.00
6215	GIGLIOTTI GINA						
03062025	OHM LIBRARY SUMMER READING CLUB PROGRAM	99	03-Jun-2025	03-Jun-2025	400.00	400.00	0.00
<b>Supplier Totals :</b>					400.00	400.00	0.00
6245	KELLINGTON HELEN						
10092024	2024 APC MEETING MILEAGE - AREA H	129	16-Jun-2025	16-Jun-2025	43.40	43.40	0.00
<b>Supplier Totals :</b>					43.40	43.40	0.00
6260	MINISTER OF FINANCE - SURVEYOR OF TAXES						
06853.010/2025	2025 PROPERTY TAX ON 4383 WILDWOOD ROAD WL ROLL #06853.010	128	14-May-2025	14-May-2025	2,869.05	2,869.05	0.00
<b>Supplier Totals :</b>					2,869.05	2,869.05	0.00
6289	HORNBY NATHAN						
JUN 2025	NATHAN HORNBY BIG LK REFUSE - JUN 2025 SHARE SHED MAINT	126	28-Jun-2025	28-Jun-2025	99.00	99.00	0.00
<b>Supplier Totals :</b>					99.00	99.00	0.00



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6435 10092024	SANDERS PETER 2024 APC MEETING MILEAGE - AREA H	129	16-Jun-2025	16-Jun-2025	19.60	19.60	0.00
<b>Supplier Totals :</b>					19.60	19.60	0.00
6701 26052025	HALL STAN APC EXPENSE - MILEAGE MAY 26 2025	108	26-May-2025	26-May-2025	25.20	25.20	0.00
<b>Supplier Totals :</b>					25.20	25.20	0.00
7031 JUN 2025	WHITECROSS SCOTT SCOTT WHITECROSS EAGLE CRK REFUSE - JUN 2025 SHARE SHED MAINT	126	28-Jun-2025	28-Jun-2025	250.00	250.00	0.00
<b>Supplier Totals :</b>					250.00	250.00	0.00
7508 27052025	WARD THOMAS PLANNING - DEV PERMIT APPLICATION CANCELLATION	99	03-Jun-2025	03-Jun-2025	25.00	25.00	0.00
<b>Supplier Totals :</b>					25.00	25.00	0.00
7511 30052025	CHARLTON NANCY ADMIN - CASH DONATION FOR FAMILY FROM STAFF	99	03-Jun-2025	03-Jun-2025	410.00	410.00	0.00
<b>Supplier Totals :</b>					410.00	410.00	0.00
7512 02062025	OUGHTON KATHLEEN REFUND UTILITY ACCT# 016 41633562 000 FOR OVERPAYMENT	99	02-Jun-2025	02-Jun-2025	272.00	272.00	0.00
<b>Supplier Totals :</b>					272.00	272.00	0.00
7527 19062025	CORK ALLAN REFUND UTILITY ACCT #008 04012188 000 FOR OVER PAYMENT	129	19-Jun-2025	19-Jun-2025	894.09	894.09	0.00
<b>Supplier Totals :</b>					894.09	894.09	0.00



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9045 JUN 2025	WILLIAMS EDDIE EDDIE WILLIAMS BIG LK REFUSE - JUN 2025 SHARE SHED MAINT	126	28-Jun-2025	28-Jun-2025	300.00	300.00	0.00
<b>Supplier Totals :</b>					300.00	300.00	0.00
9193 05062025	PETTY CASH - WILLIAMS LAKE LIBRARY WL LIBRARY - P/CASH TO JUN 5 2025	129	05-Jun-2025	05-Jun-2025	83.40	83.40	0.00
<b>Supplier Totals :</b>					83.40	83.40	0.00
9580 03062025	SMITH DARREN WL LIBRARY SUMMER READING CLUB	99	03-Jun-2025	03-Jun-2025	400.00	400.00	0.00
18062025	WL LIBRARY - TRAVEL AND MEALS FOR BEYOND HOPE CONFERENCE	129	18-Jun-2025	18-Jun-2025	458.12	458.12	0.00
<b>Supplier Totals :</b>					858.12	858.12	0.00
9877 2025	DOWNTOWN WILLIAMS LAKE ART WALK 2025 REGISTRATION FEE	129	12-Jun-2025	12-Jun-2025	175.00	175.00	0.00
<b>Supplier Totals :</b>					175.00	175.00	0.00
9983 JUN 2025 (56RI)	RECEIVER GENERAL ACCT#728114356RI - WAGE GARNISHMENT PP 12-13	128	31-May-2025	31-May-2025	1,062.00	1,062.00	0.00
JUNE 2025 (36RI)	ACCT#732332036RI - WAGE GARNISHMENT PP 12-13	129	19-Jun-2025	19-Jun-2025	751.98	751.98	0.00
<b>Supplier Totals :</b>					1,813.98	1,813.98	0.00
<b>Computer Paid Total :</b>					<b>26,958.32</b>	<b>26,958.32</b>	<b>0.00</b>

**CARIBOO REGIONAL DISTRICT  
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0001 JUNE2025	B.C.G.E.U UNION DUES - JUN 2025 PP# 12-13	129	30-Jun-2025	30-Jun-2025	6,712.08	6,712.08	0.00
<b>Supplier Totals :</b>					6,712.08	6,712.08	0.00
0017 0000506002/2025	CITY OF WILLIAMS LAKE ROLL #506002 2025 PROPERTY TAXES ON WL CRD OFFICE - TO ADD BIA	108	29-May-2025	29-May-2025	495.56	495.56	0.00
02062025	DRF & SURPLUS PAYOUT MFA ISSUE #110	109	02-Jun-2025	02-Jun-2025	258,986.63	258,986.63	0.00
02062025-2	DRF & SURPLUS PAYOUT MFA ISSUE #93	109	02-Jun-2025	02-Jun-2025	23,481.52	23,481.52	0.00
<b>Supplier Totals :</b>					282,963.71	282,963.71	0.00
0027	ENVIRONMENTAL 360 SOLUTIONS CENTRAL						
1010006-0000026	INTERLAKES REFUSE - MAY 2025	108	31-May-2025	31-May-2025	513.29	513.29	0.00
1010006-0000026	SC HHW MANAGEMENT - MAY 2025	108	31-May-2025	31-May-2025	630.00	630.00	0.00
1010006-0000026	ELECTRONICS - MAY 2025	108	31-May-2025	31-May-2025	525.00	525.00	0.00
1010006-0000026	LLH/FG/LB/EC REFUSE MAY 2025	109	03-Jun-2025	03-Jun-2025	36,867.66	36,867.66	0.00
1010007-0000027	CCTS - APRIL 2025 GYPSUM RECYCLING	127	30-Apr-2025	30-Apr-2025	4,109.18	4,109.18	0.00
1010007-0000027	OHM LIBRARY - GARBAGE SERVICES - MAY 2025	108	31-May-2025	31-May-2025	51.98	51.98	0.00
1010007-0000027	150 MILE VFD - GARBAGE SERVICE MAY 2025	108	31-May-2025	31-May-2025	107.10	107.10	0.00
1010007-0000027	108 CURBSIDE COLLECTION - MAY 2025	108	31-May-2025	31-May-2025	10,929.37	10,929.37	0.00
1010007-0000027	CCSAR GARBAGE SERVICE MAY 2025	108	31-May-2025	31-May-2025	114.35	114.35	0.00
1010007-0000027	CC CRD REFUSE - RECYCLE BINS MAY 2025	108	31-May-2025	31-May-2025	535.50	535.50	0.00
1010007-0000027	CRD WL LIBRARY - GARBAGE SERVICE MAY 2025	108	31-May-2025	31-May-2025	462.00	462.00	0.00
1010007-0000027	108 CURBSIDE COLLECTION - MAY 2025 INCREASE	109	01-Jun-2025	01-Jun-2025	273.26	273.26	0.00
<b>Supplier Totals :</b>					55,118.69	55,118.69	0.00
0055	CITY OF QUESNEL						
333709	SUB REGIONAL BILLING APRIL 2025	128	22-May-2025	22-May-2025	425,958.99	425,958.99	0.00
333735	TEN MILE LAKE VFD - POOL	108	30-May-2025	30-May-2025	440.52	440.52	0.00



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	& WEIGHT ROOM PUNCH CARDS MAY 2025						
<b>Supplier Totals :</b>					426,399.51	426,399.51	0.00
0139	BROGAN FIRE & SAFETY A DIVISION OF GUILLEVIN						
30237465	INTERLAKES VFD - 1.5 INCH RUBBER WASHERS	128	29-May-2025	29-May-2025	151.20	151.20	0.00
30237729	INTERLAKES VFD - 1.5 INCH QUICK CONNECT GASKETS	128	30-May-2025	30-May-2025	100.80	100.80	0.00
30237732	INTERLAKES VFD - TIE DOWN KEYS WITH J HOOK	128	30-May-2025	30-May-2025	212.80	212.80	0.00
<b>Supplier Totals :</b>					464.80	464.80	0.00
0202	WHITE RICK						
PP12 2025	Rick White CCSAR Pay Period Apr 1 - Jun 25 2025	133	30-Jun-2025	30-Jun-2025	2,500.00	2,500.00	0.00
<b>Supplier Totals :</b>					2,500.00	2,500.00	0.00
0236	DELAINEY'S LOCK & KEY						
38614	WILDWOOD SEWER - SERVICE CALL AFTER HOURS	108	31-May-2025	31-May-2025	333.90	333.90	0.00
<b>Supplier Totals :</b>					333.90	333.90	0.00
0268	BIG LAKE COMMUNITY ASSOCIATION						
LIBRNT 2025-2	BIG LAKE COMMUNITY ASSOCIATION BIG LAKE LIBRARY / JUL - DEC 2025 RENT	130	01-Jul-2025	01-Jul-2025	2,100.00	2,100.00	0.00
<b>Supplier Totals :</b>					2,100.00	2,100.00	0.00
0320	KONING DONNA						
JUNE2025	KERSLEY REC - JUNE 2025 CUSTODIAL	129	19-Jun-2025	19-Jun-2025	1,115.88	1,115.88	0.00
<b>Supplier Totals :</b>					1,115.88	1,115.88	0.00
0399	TATLA LAKE COMMUNITY ASSOCIATION						
LIBRNT 2025-2	TATLA LAKE COMMUNITY ASSOCIATION TATLA LAKE LIBRARY / JUL - DEC 2025 RENT	130	01-Jul-2025	01-Jul-2025	2,920.05	2,920.05	0.00

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<b>Supplier Totals :</b>					2,920.05	2,920.05	0.00
0492 LIBRNT 2025-2	SCHOOL DISTRICT #27 SCHOOL DISTRICT #27 ALEXIS CREEK LIBRARY / JUL - DEC 2025 RENT	130	01-Jul-2025	01-Jul-2025	12,413.00	12,413.00	0.00
<b>Supplier Totals :</b>					12,413.00	12,413.00	0.00
0521 045507281L	KAL TIRE RED BLUFF SEWER - NEW TIRES -UNIT 108 PLATE #JT9037	127	30-Apr-2025	30-Apr-2025	1,683.81	1,683.81	0.00
<b>Supplier Totals :</b>					1,683.81	1,683.81	0.00
0533 14980760	E.B. HORSMAN & SON CRD BLDG - PHI LAMP	109	02-Jun-2025	02-Jun-2025	266.65	266.65	0.00
<b>Supplier Totals :</b>					266.65	266.65	0.00
0575 LIBRNT 2025-2	FOREST GROVE & DISTRICT RECREATION SOCIETY FOREST GROVE & DISTRICT RECREATION SOCIETY FOREST GROVE LIBRARY / JUL - DEC 2025 RENT	130	01-Jul-2025	01-Jul-2025	1,499.40	1,499.40	0.00
<b>Supplier Totals :</b>					1,499.40	1,499.40	0.00
0577 24422	GARTH'S ELECTRIC LTD. LLH SEWER - REPLACE FLOATS AT MCKINLEY LIFT STATION	129	13-Jun-2025	13-Jun-2025	425.25	425.25	0.00
25753	108 MILE WATER - TROUBLESHOOT P210 FOR TRIPPED CIRCUIT FEEDING VFD - ORDERED REPLACEMENT BREAKER	129	13-Jun-2025	13-Jun-2025	2,725.60	2,725.60	0.00
25754	CANIM LK WATER - INSTALL NEW ANTENNAS	129	13-Jun-2025	13-Jun-2025	777.00	777.00	0.00
25777	LLH SEWER - TROUBLESHOOT PUMPS	129	24-Jun-2025	24-Jun-2025	283.50	283.50	0.00
<b>Supplier Totals :</b>					4,211.35	4,211.35	0.00
0612	M.H. KING EXCAVATING LTD.						

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9087	PO 4792 - Construct composting area at CCTS	109	10-Jun-2025	10-Jun-2025	19,188.75	19,188.75	0.00
<b>Supplier Totals :</b>					19,188.75	19,188.75	0.00
0828	PDS GUARD SERVICES LTD						
22417	CRD/WL LIBRARY - MONTHLY STANDBY & SECURITY PARTOLS JUNE 2025	109	01-Jun-2025	01-Jun-2025	330.75	330.75	0.00
<b>Supplier Totals :</b>					330.75	330.75	0.00
0907	CLEANWAY SUPPLY INC.						
W0281287	108 MILE WATER - CHLORINE	109	09-Jun-2025	09-Jun-2025	2,305.38	2,305.38	0.00
<b>Supplier Totals :</b>					2,305.38	2,305.38	0.00
0910	FORT GARRY FIRE TRUCKS LTD.						
45838	PO 4789 - NEW 1000IG CRUSADER ENGINE - 4 DOOR	128	01-May-2025	01-May-2025	554,677.76	554,677.76	0.00
<b>Supplier Totals :</b>					554,677.76	554,677.76	0.00
0947	BLACKSTOCK DISTRIBUTORS						
655470	CC CRD - COFFEE	108	27-May-2025	27-May-2025	129.99	129.99	0.00
<b>Supplier Totals :</b>					129.99	129.99	0.00
0972	108 MILE RANCH COMMUNITY ASSOCIATION						
MAY2025	108 RCA - UTILITIES MAY 2025	128	31-May-2025	31-May-2025	1,370.34	1,370.34	0.00
<b>Supplier Totals :</b>					1,370.34	1,370.34	0.00
10013	DUNAWAY DIANE						
14062025	MCLEESE LAKE LIBRARY - PICKLEBALL SET	129	14-Jun-2025	14-Jun-2025	76.12	76.12	0.00
<b>Supplier Totals :</b>					76.12	76.12	0.00
10018	MORTON PATRICK						
69	NIMPO LAKE RECYCLING ATTENDANT - MAY 2025	108	30-May-2025	30-May-2025	952.00	952.00	0.00
<b>Supplier Totals :</b>					952.00	952.00	0.00

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10049 PP12 2025	BEER POUL Poul Beer Interlakes Pay Period Apr 1 - Jun 25 2025	133	30-Jun-2025	30-Jun-2025	5,000.00	5,000.00	0.00
<b>Supplier Totals :</b>					5,000.00	5,000.00	0.00
10112 234883250531 6320848	QUADIENT CANADA LTD. ADMIN - POSTAGE METER REFILL ACCT #234883 A/ADMIN - POSTAGE METER LEASE JUL - SEPT 2025	109	01-Jun-2025	01-Jun-2025	548.54	548.54	0.00
<b>Supplier Totals :</b>					1,463.02	1,463.02	0.00
10117 PP12 2025	SUGDEN DAVID David Sugden Barlow Creek Pay Period Apr 1 - Jun 25 2025	133	30-Jun-2025	30-Jun-2025	2,596.00	2,596.00	0.00
<b>Supplier Totals :</b>					2,596.00	2,596.00	0.00
10182 170958	IAN HICKS DBA GREEN PHOENIX VENTURES NAZKO REFUSE - BOBCAT WORK TO LANDFILL 20 LOADS DEMOLITION JUNE 6 2025	109	06-Jun-2025	06-Jun-2025	1,296.75	1,296.75	0.00
170959	TITETOWN REFUSE - SERVICE OF SITE	109	06-Jun-2025	06-Jun-2025	1,197.00	1,197.00	0.00
170960	GIBRALTAR REFUSE - CLEAN OUT NETS	109	06-Jun-2025	06-Jun-2025	2,147.25	2,147.25	0.00
MAY 31 2025	NAZKO REFUSE - MAY 2025	108	31-May-2025	31-May-2025	6,142.50	6,142.50	0.00
<b>Supplier Totals :</b>					10,783.50	10,783.50	0.00
10198 PP12 2025	MILLER QUINN Quinn Miller Ten Mile Pay Period Apr 1 - Jun 25 2025	133	30-Jun-2025	30-Jun-2025	2,616.67	2,616.67	0.00
<b>Supplier Totals :</b>					2,616.67	2,616.67	0.00
10228 PP12 2025	HAMILTON MARIA Maria Hamilton Interlakes Pay Period Apr 1 - Jun 25 2025	133	30-Jun-2025	30-Jun-2025	208.75	208.75	0.00
<b>Supplier Totals :</b>					208.75	208.75	0.00
10236	NORTHERN FIRE APPARATUS INC.						

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0650	FOREST GROVE VFD - DIAGNOSE LEAK AT DIRECT TANK FILL - ENGINE 11	108	23-May-2025	23-May-2025	766.08	766.08	0.00
0651	FOREST GROVE VFD - DIAGNOSE LEAK FROM TANK TO PUMP - ENGINE 21	108	02-May-2025	02-May-2025	168.00	168.00	0.00
0652	BOUCHIE LAKE VFD - DIAGNOSE AND ORDER PARTS FOR REAR TANK FILL - TENDER 11	108	24-May-2025	24-May-2025	1,299.74	1,299.74	0.00
<b>Supplier Totals :</b>					2,233.82	2,233.82	0.00
10239 PP12 2025	GREY ANDREW Andrew Grey Forest Grove Pay Period Apr 1 - Jun 25 2025	133	30-Jun-2025	30-Jun-2025	2,500.00	2,500.00	0.00
<b>Supplier Totals :</b>					2,500.00	2,500.00	0.00
10245 PP12 2025	BENNETT BRITTANY Brittany Bennett CCSAR Pay Period Apr 1 - Jun 25 2025	133	30-Jun-2025	30-Jun-2025	650.00	650.00	0.00
<b>Supplier Totals :</b>					650.00	650.00	0.00
10246 198 FUEL MAY 2025	DONAHUE AIRFIELD SERVICES SC AIRPORT - CONTRACT SERVICES JUNE 2025 SC AIRPORT - FUEL SALES COMMISSIONS MAY 2025	109 128	09-Jun-2025 31-May-2025	09-Jun-2025 31-May-2025	11,549.99 431.50	11,549.99 431.50	0.00 0.00
<b>Supplier Totals :</b>					11,981.49	11,981.49	0.00
10275 PP12 2025	DALE TRACY Tracy Dale Wildwood Pay Period Apr 1 - Jun 25 2025	133	30-Jun-2025	30-Jun-2025	748.06	748.06	0.00
<b>Supplier Totals :</b>					748.06	748.06	0.00
10293 PP12 2025	SEUTTER ISAAC Isaac Seutter Barlow Creek Pay Period Apr 1 - Jun 25 2025	133	30-Jun-2025	30-Jun-2025	120.00	120.00	0.00
<b>Supplier Totals :</b>					120.00	120.00	0.00
10300	GODDARD DEAN						

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PP12 2025	Dean Goddard Interlakes Pay Period Apr 1 - Jun 25 2025	133	30-Jun-2025	30-Jun-2025	375.00	375.00	0.00
<b>Supplier Totals :</b>					375.00	375.00	0.00
10313	SPOTLESS UNIFORM						
2008642	NC CRD - MAT RENTAL	129	12-Jun-2025	12-Jun-2025	66.26	66.26	0.00
2008643	QUESNEL LIBRARY - MAT RENTAL	129	12-Jun-2025	12-Jun-2025	69.12	69.12	0.00
<b>Supplier Totals :</b>					135.38	135.38	0.00
10344	KARASSOWITSCH ANDREW						
PP12 2025	Andy Karassowitch Deka Lake Pay Period Apr 1 - Jun 25 2025	133	30-Jun-2025	30-Jun-2025	313.00	313.00	0.00
<b>Supplier Totals :</b>					313.00	313.00	0.00
10345	CHALIFOUX ALEXE						
PP12 2025	Alexe Chalifoux Miocene Pay Period Apr 1 - Jun 25 2025	133	30-Jun-2025	30-Jun-2025	360.00	360.00	0.00
<b>Supplier Totals :</b>					360.00	360.00	0.00
10378	OVING ANNETTE						
25-031	FOREST GROVE VFD - HALL 1 & 2 CLEANING APR 2025	108	07-May-2025	07-May-2025	200.00	200.00	0.00
<b>Supplier Totals :</b>					200.00	200.00	0.00
10409	SUTTON SPECIAL RISK INC (BASIC)						
206217	BASIC AD&D MAY 2024-2025 ADJUSTMENT	107	23-Apr-2025	23-Apr-2025	149.00	149.00	0.00
206222	BASIC AD&D MAY 2025 - MAY 2026	107	23-Apr-2025	23-Apr-2025	3,171.00	3,171.00	0.00
<b>Supplier Totals :</b>					3,320.00	3,320.00	0.00
10410	SUTTON SPECIAL RISK INC (OPTIONAL)						
JULY2025	POLICY # 056/028717A JULY 2025 VOLUNTARY AD&D PREMIUMS	129	30-Jun-2025	30-Jun-2025	6.60	6.60	0.00
<b>Supplier Totals :</b>					6.60	6.60	0.00
10414	LIKELY SCHOOL PAC						

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JUN 2025	LIKELY SCHOOL PAC LIKELY REFUSE - JUN 2025 SHARE SHED MAINT	126	28-Jun-2025	28-Jun-2025	200.00	200.00	0.00
<b>Supplier Totals :</b>					200.00	200.00	0.00
10419 2504 2505	SQUEAKY CLEAN CARIBOO CC CRD & WL LIBRARY - MAY 2025 JANITORIAL OHM LIBRARY - MAY 2025 JANITORIAL	108	28-May-2025	28-May-2025	4,170.60	4,170.60	0.00
<b>Supplier Totals :</b>					5,885.48	5,885.48	0.00
10423 AWL-430250	ABC WEB LINK LONE BUTTE VFD - 2025 WEB LINK HOME BUSINESS HOSTING	109	01-Jun-2025	01-Jun-2025	201.46	201.46	0.00
<b>Supplier Totals :</b>					201.46	201.46	0.00
10449 IN92116129	SBA CANADA 911 TOWER RENT - DRAGON LAKE JUN 2025	129	01-Jun-2025	01-Jun-2025	787.50	787.50	0.00
<b>Supplier Totals :</b>					787.50	787.50	0.00
10462 2824	SWEPT AWAY CLEANING PLUS MIOCENE VFD - CLEANING MAY 2025	109	05-Jun-2025	05-Jun-2025	270.00	270.00	0.00
<b>Supplier Totals :</b>					270.00	270.00	0.00
10477 0000556710	EVOLUTION AV LTD. PO #4636 - CRD Board room Renos	128	30-May-2025	30-May-2025	81,780.74	81,780.74	0.00
<b>Supplier Totals :</b>					81,780.74	81,780.74	0.00
10479 293330	CRAIG MORGAN (LAC LA HACHE MOBILE WELDING) CCTS - CUT BOLTS AND REBAR FROM CONCRETE SLABS	108	28-May-2025	28-May-2025	472.50	472.50	0.00
<b>Supplier Totals :</b>					472.50	472.50	0.00

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Invoice No.	Description	Batch	Invoice Date	Due Date	Amount	Amount	Amount
10489	FAULKNER THOMAS						
PP12 2025	Tom Faulkner Interlakes Pay Period Apr 1 - Jun 25 2025	133	30-Jun-2025	30-Jun-2025	250.00	250.00	0.00
<b>Supplier Totals :</b>					250.00	250.00	0.00
10506	1854534 ALBERTA LTD. dba DDF Contracting						
681782	INTERLAKES REFUSE - CLEAR CRUSH NOV 2024	108	01-May-2025	01-May-2025	8,792.00	8,792.00	0.00
681812	INTERLAKES REFUSE - ROAD REPAIR	109	03-Jun-2025	03-Jun-2025	5,250.00	5,250.00	0.00
<b>Supplier Totals :</b>					14,042.00	14,042.00	0.00
1052	HAUL-ALL EQUIPMENT LTD.						
106822	REFUSE - GAS SPRING EYE TYPE FITTING	129	10-Jun-2025	10-Jun-2025	314.58	314.58	0.00
<b>Supplier Totals :</b>					314.58	314.58	0.00
10538	STROMSTEN CURTIS						
PP12 2025	Curtis Stromsten Miocene Pay Period Apr 1 - Jun 25 2025	133	30-Jun-2025	30-Jun-2025	1,201.60	1,201.60	0.00
<b>Supplier Totals :</b>					1,201.60	1,201.60	0.00
10557	NEW WEST GYPSUM RECYCLING (B.C.) INC.						
1203974	CCTS - GYPSUM RECYCLING	129	21-Jun-2025	21-Jun-2025	1,368.31	1,368.31	0.00
<b>Supplier Totals :</b>					1,368.31	1,368.31	0.00
10561	SLADE JAMES						
PP12 2025	James Slade Lone Butte Pay Period Apr 1 - Jun 25 2025	133	30-Jun-2025	30-Jun-2025	2,755.24	2,755.24	0.00
<b>Supplier Totals :</b>					2,755.24	2,755.24	0.00
10572	EXNER KERRY						
PP12 2025	Kerry Exner Interlakes Pay Period Apr 1 - Jun 25 2025	133	30-Jun-2025	30-Jun-2025	537.50	537.50	0.00
<b>Supplier Totals :</b>					537.50	537.50	0.00
10574	BARTEL HARALD						



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PP12 2025	Harald Bartel Bouchie Lake Pay Period Apr 1 - Jun 25 2025	133	30-Jun-2025	30-Jun-2025	2,500.00	2,500.00	0.00
<b>Supplier Totals :</b>					2,500.00	2,500.00	0.00
10589	STONE GARY						
PP12 2025	Gary Stone Lone Butte Pay Period Apr 1 - Jun 25 2025	133	30-Jun-2025	30-Jun-2025	3,144.16	3,144.16	0.00
<b>Supplier Totals :</b>					3,144.16	3,144.16	0.00
10592	BOULAY ALEXANDER						
PP12 2025	Alex Boulay Interlakes Pay Period Apr 1 - Jun 25 2025	133	30-Jun-2025	30-Jun-2025	250.00	250.00	0.00
<b>Supplier Totals :</b>					250.00	250.00	0.00
10623	WASP MANUFACTURING LTD						
INV-3174	PO 4728 - B2X-23PXTC Mid-Range Fire Pump 2-stg B&S23	107	15-Apr-2025	15-Apr-2025	11,229.64	11,229.64	0.00
<b>Supplier Totals :</b>					11,229.64	11,229.64	0.00
10674	STEVENSON ELANA						
PP12 2025	Elana Stevenson CCSAR Pay Period Apr 1 - Jun 25 2025	133	30-Jun-2025	30-Jun-2025	650.00	650.00	0.00
<b>Supplier Totals :</b>					650.00	650.00	0.00
10706	HORSWELL JOHN GREYAM						
PP12 2025	Greyam Horswell 108 Mile Pay Period Apr 1 - Jun 25 2025	133	30-Jun-2025	30-Jun-2025	540.00	540.00	0.00
<b>Supplier Totals :</b>					540.00	540.00	0.00
10717	HERL WYATT						
PP12 2025	Wyatt Herl Lac La Hache Pay Period Apr 1 - Jun 25 2025	133	30-Jun-2025	30-Jun-2025	750.00	750.00	0.00
<b>Supplier Totals :</b>					750.00	750.00	0.00
10735	FOUR RIVERS CO-OPERATIVE						
1823894	SC UTILITIES - FUEL MAY 2025 (CARDS 7824 9067 & 9091)	128	31-May-2025	31-May-2025	1,789.09	1,789.09	0.00

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1825809	108 MILE VFD - FUEL MAY 2025 - CARDS 7132 7124 & 7108	108 31-May-2025	31-May-2025	242.55	242.55	0.00
<b>Supplier Totals :</b>				2,031.64	2,031.64	0.00
1203 831253003063	EMCO CORPORATION ENVIRO - COTTER PINS SERV BOX GUAGES ETC FOR STOCK	108 29-May-2025	29-May-2025	874.84	874.84	0.00
<b>Supplier Totals :</b>				874.84	874.84	0.00
1226 PP12 2025	FREY DAVID Dave Frey Wildwood Pay Period Apr 1 - Jun 25 2025	133 30-Jun-2025	30-Jun-2025	85.00	85.00	0.00
<b>Supplier Totals :</b>				85.00	85.00	0.00
1237 PP12 2025	FERRARI DAVID David Ferrari Wildwood Pay Period Apr 1 - Jun 25 2025	133 30-Jun-2025	30-Jun-2025	416.20	416.20	0.00
<b>Supplier Totals :</b>				416.20	416.20	0.00
1325 18201	MACKAY ELECTRIC CCTS - REPACE FAILED TOGGLE SWITCH	109 03-Jun-2025	03-Jun-2025	132.83	132.83	0.00
18217	PO 4759 - Supply and Install 2 x 100W LED Wallpack at Loading Dock	129 20-Jun-2025	20-Jun-2025	1,153.95	1,153.95	0.00
<b>Supplier Totals :</b>				1,286.78	1,286.78	0.00
1326 2246	TIESQOX TELL-TALE SIGN PRODUCTIONS & PRINTING CRD REFUSE - 20 ARROWS AND 10 "NO CARDBOARD" SIGNS	108 29-May-2025	29-May-2025	622.17	622.17	0.00
2289	CCTS - 2 "RETURN TO SCALE" SIGNS	129 11-Jun-2025	11-Jun-2025	57.47	57.47	0.00
2305	REFUSE - 2 DS SIGNS	129 18-Jun-2025	18-Jun-2025	120.96	120.96	0.00
<b>Supplier Totals :</b>				800.60	800.60	0.00
1416 LIBRNT 2025-2	BARRETT HUGH BARRET HUGH BARRETT	130 01-Jul-2025	01-Jul-2025	1,200.00	1,200.00	0.00

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	SHARON HORSEFLY LIBRARY / JUL - DEC 2025 RENT					
<b>Supplier Totals :</b>				1,200.00	1,200.00	0.00
1418	NAZKO COMMUNITY ASSOCIATION c/o CREDIT					
LIBRNT 2025-2	NAZKO COMMUNITY ASSOCIATION NAZKO LIBRARY / JUL - DEC 2025 RENT	130	01-Jul-2025	01-Jul-2025	1,500.00	1,500.00
<b>Supplier Totals :</b>				1,500.00	1,500.00	0.00
1436	UNITED LIBRARY SERVICES INC.					
894634	CRDL - BOOKS	108	20-May-2025	20-May-2025	2,210.13	2,210.13
894873	CRDL - BOOKS	128	22-May-2025	22-May-2025	2,244.82	2,244.82
894944	CRDL - CD & BOOK PROCESSING	108	22-May-2025	22-May-2025	218.43	218.43
895317	CRDL - BOOKS	108	27-May-2025	27-May-2025	1,913.12	1,913.12
895609	CRDL - CD & BOOK PROCESSING	108	29-May-2025	29-May-2025	183.45	183.45
895963	CRDL - BOOKS	129	03-Jun-2025	03-Jun-2025	1,407.82	1,407.82
896015	CRDL - BOOKS	129	03-Jun-2025	03-Jun-2025	670.61	670.61
896239	CRDL - CD & BOOK PROCESSING	129	05-Jun-2025	05-Jun-2025	155.14	155.14
896358	CRDL - BOOKS	129	06-Jun-2025	06-Jun-2025	1,884.06	1,884.06
896732	CRDL - BOOKS	129	10-Jun-2025	10-Jun-2025	1,273.47	1,273.47
897017	CRDL - CD & BOOK PROCESSING	129	12-Jun-2025	12-Jun-2025	130.31	130.31
<b>Supplier Totals :</b>				12,291.36	12,291.36	0.00
1539	WATCH LAKE/GREEN LAKE COMMUNITY ASSOC.					
21052025	AREA L - REIMBURSE UTILITIES (STARLINK) AND DIRECTORS INS	108	21-May-2025	21-May-2025	1,305.60	1,305.60
29052025	AREA L CH - DIRECTORS OFFICERS INS FOR 2022/23 2023/24 AND 2024/25	108	29-May-2025	29-May-2025	2,837.00	2,837.00
<b>Supplier Totals :</b>				4,142.60	4,142.60	0.00
1599	TS CLEANING SERVICES LTD					
227	QUESNEL LIBRARY - CLEANING MAY 2025	108	01-May-2025	01-May-2025	2,814.00	2,814.00

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<b>Supplier Totals :</b>					2,814.00	2,814.00	0.00
1667	PATERSON SEPTIC SERVICE						
1350	108 MILE WATER - HYDROVAC SUPPORT	129	10-Jun-2025	10-Jun-2025	1,288.12	1,288.12	0.00
25821	HORSE LAKE WATER - HYDROVAC SUPPORT	108	21-May-2025	21-May-2025	1,635.62	1,635.62	0.00
25836	LAC LA HACHE SEWER - PUMP OUT MCKINLEY LIFT STATION MAY 22 2025	108	22-May-2025	22-May-2025	840.00	840.00	0.00
25848	108 MILE WATER - PUMP THREE TANKS 1800 GAL MAY 29 2025	108	29-May-2025	29-May-2025	304.50	304.50	0.00
<b>Supplier Totals :</b>					4,068.24	4,068.24	0.00
1690	WILSON RYAN						
PP12 2025	Ryan Wilson Barlow Creek Pay Period Apr 1 - Jun 25 2025	133	30-Jun-2025	30-Jun-2025	120.00	120.00	0.00
<b>Supplier Totals :</b>					120.00	120.00	0.00
1723	BK TWO-WAY RADIO LTD.						
LOC20IN30554	PO 4722 - Supply SAMLEX-Power Inverter 12VDC/12OVDC 600W PST-600-12	109	09-Jun-2025	09-Jun-2025	13,215.55	13,215.55	0.00
<b>Supplier Totals :</b>					13,215.55	13,215.55	0.00
1820	RUTHERFORD BRENT						
PP12 2025	Brent Rutherford Lac La Hache Pay Period Apr 1 - Jun 25 2025	133	30-Jun-2025	30-Jun-2025	120.00	120.00	0.00
<b>Supplier Totals :</b>					120.00	120.00	0.00
1841	EBSCO CANADA LTD.						
2502665	CRDL - RATE ADJUSTMENT ON INV 9955612 "GARDENER FOR THE PRAIRIES" MAGAZINE	107	13-Apr-2025	13-Apr-2025	17.09	17.09	0.00
<b>Supplier Totals :</b>					17.09	17.09	0.00
1848	CANADIAN WESTERN MECHANICAL LTD.						
203185	PO 4787 - UPGRADE	109	01-Jun-2025	01-Jun-2025	38,955.00	38,955.00	0.00

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209538	CHRYSTAL DRIVE LIFT STATION RED BLUFF SEWER - BEACH CRESCENT SEWER SERVICES MOBE/DEMOBE PARTS SAND VAC AND LABOUR	108	15-May-2025	15-May-2025	3,759.00	3,759.00	0.00
<b>Supplier Totals :</b>					42,714.00	42,714.00	0.00
1962	CINTAS LOCATION 889						
4231746309	SC CRD - MAT RENTAL	108	27-May-2025	27-May-2025	75.02	75.02	0.00
4231746419	OHM LIBRARY - MAT RENTAL	108	27-May-2025	27-May-2025	142.02	142.02	0.00
4232434873	WL LIBRARY - MAT RENTAL	109	02-Jun-2025	02-Jun-2025	98.83	98.83	0.00
4232434914	CC CRD - MAT RENTAL	109	02-Jun-2025	02-Jun-2025	142.46	142.46	0.00
4232435339	SC CRD - MAT RENTAL	109	03-Jun-2025	03-Jun-2025	75.02	75.02	0.00
4233174617	WL LIBRARY - MAT RENTAL	109	09-Jun-2025	09-Jun-2025	98.83	98.83	0.00
4233174638	CC CRD - MAT RENTAL	109	09-Jun-2025	09-Jun-2025	142.46	142.46	0.00
4233174963	SC CRD - MAT RENTAL	109	10-Jun-2025	10-Jun-2025	75.02	75.02	0.00
4233175064	OMH LIBRARY - MAT RENTAL	109	10-Jun-2025	10-Jun-2025	142.02	142.02	0.00
4233902378	CC CRD - MAT RENTAL	129	16-Jun-2025	16-Jun-2025	142.46	142.46	0.00
4233902414	WL LIBRARY - MAT RENTAL	129	16-Jun-2025	16-Jun-2025	98.83	98.83	0.00
4233902867	SC CRD - MAT RENTAL	129	17-Jun-2025	17-Jun-2025	75.02	75.02	0.00
4234631929	CC CRD - MAT RENTAL	129	23-Jun-2025	23-Jun-2025	142.46	142.46	0.00
4234631965	WL LIBRARY - MAT RENTAL	129	23-Jun-2025	23-Jun-2025	98.83	98.83	0.00
4234632343	SC CRD - MAT RENTAL	129	24-Jun-2025	24-Jun-2025	75.02	75.02	0.00
4234632351	OMH LIBRARY - MAT RENTAL	129	24-Jun-2025	24-Jun-2025	142.02	142.02	0.00
<b>Supplier Totals :</b>					1,766.32	1,766.32	0.00
1984	O-NETRIX						
340456	CCTS - CALL OUT TO TROUBLESHOOT TENT CAMERA OUTAGE	108	30-May-2025	30-May-2025	131.25	131.25	0.00
<b>Supplier Totals :</b>					131.25	131.25	0.00
2069	HADDAD CHRIS						
14052025	108 MILE RANCH VFD - TRAVEL FOR CHIEFS MEETING	108	14-May-2025	14-May-2025	129.60	129.60	0.00
PP12 2025	Chris Haddad 108 Mile Pay Period Apr 1 - Jun 25 2025	133	30-Jun-2025	30-Jun-2025	2,900.00	2,900.00	0.00
<b>Supplier Totals :</b>					3,029.60	3,029.60	0.00

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2151 5771	JAYCO PLUMBING SC LANDFILL - DIAGNOSE WATER ISSUES MAY 6-7 2025	109	06-Jun-2025	06-Jun-2025	1,964.77	1,964.77	0.00
<b>Supplier Totals :</b>					1,964.77	1,964.77	0.00
2349 PP12 2025	SCHRANZ ELISABETH Elisabeth Schranz Lac La Hache Pay Period Apr 1 - Jun 25 2025	133	30-Jun-2025	30-Jun-2025	120.00	120.00	0.00
<b>Supplier Totals :</b>					120.00	120.00	0.00
2398 421930	CARIBOO CHEVROLET BUICK GMC LTD. BYLAW - 2023 CHEV COLORADO UNIT #120 PUNCTURED TIRE NOT REPAIRABLE - REPLACE AND MOUNT	108	30-May-2025	30-May-2025	479.16	479.16	0.00
422074	PROT. SERVICES -UNIT #113 NEW TIRES REPLACE TAIL LAMP REPLACE WIPER BLADES	109	03-Jun-2025	03-Jun-2025	2,765.69	2,765.69	0.00
<b>Supplier Totals :</b>					3,244.85	3,244.85	0.00
2404 PP12 2025	WILKINS LANCE Lance Wilkins West Fraser Pay Period Apr 1 - Jun 25 2025	133	30-Jun-2025	30-Jun-2025	1,200.00	1,200.00	0.00
<b>Supplier Totals :</b>					1,200.00	1,200.00	0.00
2453 46361	LODEX HOLDINGS dba DOWNTOWN SERVICE IPM - RENTAL TRUCK #22048 LIC #WH2235 MOUNT DRY BOX ADN SKID TANK PUMP	109	02-Jun-2025	02-Jun-2025	82.26	82.26	0.00
46367	IPM - RENTAL TRUCK UNT #22179 LIC #WH2236 MOUNT DRY BOX AND SKID TANK	109	02-Jun-2025	02-Jun-2025	82.26	82.26	0.00
46408	IPM - RENTAL TRUCK UNIT #22197 LIC# WH2237 SECURE DRY BOX	109	02-Jun-2025	02-Jun-2025	82.26	82.26	0.00
<b>Supplier Totals :</b>					246.78	246.78	0.00
2588 32779-25	BLACKY'S TRUCK & CAR WASH CCSAR - CARWASH MAY 2025	129	19-Jun-2025	19-Jun-2025	157.06	157.06	0.00

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<b>Supplier Totals :</b>					157.06	157.06	0.00
2589	HORSEFLY DISTRICT BOARD OF TRADE						
23052025	CC EC DEV - WATERFALL QUEST BROCHURE	108	23-May-2025	23-May-2025	1,237.26	1,237.26	0.00
<b>Supplier Totals :</b>					1,237.26	1,237.26	0.00
2612	MCCARTHY PAUL						
PP12 2025	Paul McCarthy 150 Mile Pay Period Apr 1 - Jun 25 2025	133	30-Jun-2025	30-Jun-2025	1,000.00	1,000.00	0.00
<b>Supplier Totals :</b>					1,000.00	1,000.00	0.00
2733	SMITTY'S JANITORIAL SERVICES (1993)						
2868	SC CRD - JUN 2025 JANITORIAL	129	20-Jun-2025	20-Jun-2025	367.50	367.50	0.00
<b>Supplier Totals :</b>					367.50	367.50	0.00
2741	PICCOLO ADAM						
PP12 2025	Adam Piccolo 108 Mile Pay Period Apr 1 - Jun 25 2025	133	30-Jun-2025	30-Jun-2025	540.00	540.00	0.00
<b>Supplier Totals :</b>					540.00	540.00	0.00
2775	KAMLOOPS COMMUNICATIONS INC.						
0001063869	Portable Radios	108	16-May-2025	16-May-2025	7,746.82	7,746.82	0.00
<b>Supplier Totals :</b>					7,746.82	7,746.82	0.00
2833	ELLIOTT BRAD						
PP12 2025	Brad Elliott Wildwood Pay Period Apr 1 - Jun 25 2025	133	30-Jun-2025	30-Jun-2025	2,568.00	2,568.00	0.00
<b>Supplier Totals :</b>					2,568.00	2,568.00	0.00
2884	NORTHLANDS WATER & SEWER SUPPLIES LTD.						
33382	10" MT Mtce Kit (R196-MKM10Z)	108	20-May-2025	20-May-2025	7,754.88	7,754.88	0.00
33564	PO #4800 - 2" Watts RP Backflow Preventer	129	18-Jun-2025	18-Jun-2025	1,577.89	1,577.89	0.00

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<b>Supplier Totals :</b>					9,332.77	9,332.77	0.00
2890 PP12 2025	HILTZ GLENN Glenn Hiltz Deka Lake Pay Period Apr 1 - Jun 25 2025	133	30-Jun-2025	30-Jun-2025	2,500.00	2,500.00	0.00
<b>Supplier Totals :</b>					2,500.00	2,500.00	0.00
2992 PP12 2025	STOVELL JOHN John Stovell Deka Lake Pay Period Apr 1 - Jun 25 2025	133	30-Jun-2025	30-Jun-2025	313.00	313.00	0.00
<b>Supplier Totals :</b>					313.00	313.00	0.00
3118 LIBRNT 2025-2	DISTRICT OF WELLS DISTRICT OF WELLS WELLS LIBRARY / JUL - DEC 2025 RENT	130	01-Jul-2025	01-Jul-2025	2,992.50	2,992.50	0.00
<b>Supplier Totals :</b>					2,992.50	2,992.50	0.00
3424 24107	DON BROWN & SON PLUMBING & HEATING INC. WL LIBRARY - SUPPLY AND INSTALL NE O-RINGS	129	10-Jun-2025	10-Jun-2025	189.51	189.51	0.00
<b>Supplier Totals :</b>					189.51	189.51	0.00
3518 25231	RESCUE CANADA RESOURCE GROUP INC. PO 4793 - Deposit on Swiftwater Level 3 Course	128	27-May-2025	27-May-2025	1,700.00	1,700.00	0.00
<b>Supplier Totals :</b>					1,700.00	1,700.00	0.00
3603 72956	PAPYRUS PRINTING (WILLIAMS LAKE) BOARD ON THE ROAD - AREA "G" COMMUNITY BBQ FLYERS	128	28-May-2025	28-May-2025	530.88	530.88	0.00
<b>Supplier Totals :</b>					530.88	530.88	0.00
3621 12062025	PETERSON CARLA CRDL LIBRARY - TRAVEL AND MEALS FOR BEYOND HOPE CONFERENCE	129	12-Jun-2025	12-Jun-2025	289.38	289.38	0.00



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<b>Supplier Totals :</b>					289.38	289.38	0.00
3632	VISA RENTALS & LEASING INC.						
PG-35334I2	IPS - SUPPLY 2022 FORD F 150 PLATE # WH-2226 - MAY 2025	108	30-May-2025	30-May-2025	1,344.00	1,344.00	0.00
PG-35335I2	IPS - SUPPLY 2022 FORD F 150 PLATE # WH2237 - MAY 2025	108	30-May-2025	30-May-2025	1,344.00	1,344.00	0.00
PG-35456I2	IPS - SUPPLY 2022 FORD F 350 PLATE # WH2236 - MAY 2025	108	30-May-2025	30-May-2025	1,680.00	1,680.00	0.00
PG-35457I2	IPS - SUPPLY 2022 FORD F 350 PLATE # WH2235 - MAY 2025	108	30-May-2025	30-May-2025	1,680.00	1,680.00	0.00
<b>Supplier Totals :</b>					6,048.00	6,048.00	0.00
4084	LUCKY'S VENTURES LTD.						
6132025	FIRESMART - ROOM RENTAL JUNE 13 2025	129	13-Jun-2025	13-Jun-2025	924.68	924.68	0.00
<b>Supplier Totals :</b>					924.68	924.68	0.00
4202	CDW CANADA CORP.						
AE4KF2H	PO #4777 - Samsung 43 4k Smart TV	109	02-Jun-2025	02-Jun-2025	9,375.87	9,375.87	0.00
AE5782M	PO #4777 - Wireless Keyboard & Mouse	129	13-Jun-2025	13-Jun-2025	127.18	127.18	0.00
AE6KS2N	PO #4798 - Tiny-in-One 24 Gen 5 Monitor	129	17-Jun-2025	17-Jun-2025	1,319.27	1,319.27	0.00
AE6YZ4W	PO #4797 MS Office E5	129	19-Jun-2025	19-Jun-2025	5,004.72	5,004.72	0.00
<b>Supplier Totals :</b>					15,827.04	15,827.04	0.00
4208	FLETCHER DAVID						
PP12 2025	Dave Fletcher Lone Butte Pay Period Apr 1 - Jun 25 2025	133	30-Jun-2025	30-Jun-2025	500.00	500.00	0.00
<b>Supplier Totals :</b>					500.00	500.00	0.00
4246	BMO						
0905268-2505	MAY 2025 BMO MASTERCARD CHARGES	117	26-May-2025	26-May-2025	147,378.12	147,378.12	0.00

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<b>Supplier Totals :</b>					147,378.12	147,378.12	0.00
4264 PP12 2025	GERWING EUGENE Eugene Gerwing Interlakes Pay Period Apr 1 - Jun 25 2025	133	30-Jun-2025	30-Jun-2025	375.00	375.00	0.00
<b>Supplier Totals :</b>					375.00	375.00	0.00
4312 941 948	TWO BOYS CONTRACTING LTD. WELLS REFUSE - BACKHOE SERVICE MAY 9 - 19 2025 WELLS REFUSE - GRAVEL TRUCK AND TRAILER JUNE 13 & 14 EXCAVATOR JUNE 14 2025	108 129	29-May-2025 14-Jun-2025	29-May-2025 14-Jun-2025	1,102.50 3,024.00	1,102.50 3,024.00	0.00 0.00
<b>Supplier Totals :</b>					4,126.50	4,126.50	0.00
4404 397-0525-154 397-0525-155 397-0525-156 397-0525-157 397-0525-158 397-0525-159 397-0525-160	TRUE CONSULTING GROUP LLH WELL & PUMPHOUSE IMPROVEMENTS - CONSULTING THROUGH MAY 31 2025 AC WATER - WELL & PUMPHOUSE IMPROVEMENTS CONSULTING THROUGH MAY 31 2025 HORSE LK WATER - IRON AND MANGANESE TREATMENT - CONSULTING THROUGH MAY 31 2025 103 MILE WATER - MASTER PLAN - THROUGH MAY 31 2025 108 MILE WATER - MASTER PLAN - THROUGH MAY 31 2025 BANJAMIN WATER - MASTER PLAN - THROUGH MAY 31 2025 RUSSET BLUFF WATER - MASTER PLAN THROUGH MAY 31 2025	129	19-Jun-2025	19-Jun-2025	861.00 485.10 10,639.02 14,847.56 6,633.39 1,934.27 2,174.03	861.00 485.10 10,639.02 14,847.56 6,633.39 1,934.27 2,174.03	0.00 0.00 0.00 0.00 0.00 0.00 0.00
<b>Supplier Totals :</b>					37,574.37	37,574.37	0.00
4421	FULTON & COMPANY LLP						

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Invoice No.	Description	Batch	Invoice Date	Due Date	Amount	Amount	Amount
398168	BLDG INSPECTION - LEGAL MATTERS RE: 4273 RIMROCK LAKE ROAD	129	01-Jun-2025	01-Jun-2025	1,560.16	1,560.16	0.00
401522	EAE - RISK MANAGEMENT PLAN FOR EVAC. ORDERS	107	29-Apr-2025	29-Apr-2025	4,857.23	4,857.23	0.00
402473	EAP - LAND SUBSIDENCE CLAIM BY K JOYCE 702 MAPLE DRIVE	108	27-May-2025	27-May-2025	1,350.22	1,350.22	0.00
<b>Supplier Totals :</b>					<b>7,767.61</b>	<b>7,767.61</b>	<b>0.00</b>
4528	CLASS ROLAND						
JUN 2025	ROLAND CLASS NEMIAIH REFUSE - JUN 2025 SHARE SHED MAINT	126	28-Jun-2025	28-Jun-2025	200.00	200.00	0.00
<b>Supplier Totals :</b>					<b>200.00</b>	<b>200.00</b>	<b>0.00</b>
4630	ILJ VENTURES LTD.						
1413	BIG LAKE & LIKELY LANDFILL MANAGEMENT MAY 2025	108	31-May-2025	31-May-2025	14,516.25	14,516.25	0.00
1414	VARIOUS SITES - MANAGEMENT MAY 2025	108	31-May-2025	31-May-2025	16,626.75	16,626.75	0.00
1415	SRM DISPOSAL - CALVES DUMPED AT ALEXIS CRK TS AND HAULED TO CCTS	108	31-May-2025	31-May-2025	955.50	955.50	0.00
1416	CHIMNEY LAKE REFUSE - EXCAVATOR AND DUMP TRAILER MAY 8 20028 SKID STEER MAY 28 2025	108	31-May-2025	31-May-2025	2,593.50	2,593.50	0.00
<b>Supplier Totals :</b>					<b>34,692.00</b>	<b>34,692.00</b>	<b>0.00</b>
4645	RCAP LEASING INC.						
1398691	ADMIN - EZ SCAN JULY 2025	129	06-Jun-2025	06-Jun-2025	1,018.98	1,018.98	0.00
<b>Supplier Totals :</b>					<b>1,018.98</b>	<b>1,018.98</b>	<b>0.00</b>
4664	DAVIS ARTS						
462330	CCCRD STAMPEDE WINDOWS 2025	129	17-Jun-2025	17-Jun-2025	300.00	300.00	0.00
462331	WL LIBRARY STAMPEDE WINDOWS 2025	129	17-Jun-2025	17-Jun-2025	270.00	270.00	0.00
<b>Supplier Totals :</b>					<b>570.00</b>	<b>570.00</b>	<b>0.00</b>
4713	FOUR STAR COMMUNICATIONS INC.						

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793124	ADMIN - JUNE 2025 ANSWERING SERVICE	109	01-Jun-2025	01-Jun-2025	160.66	160.66	0.00
<b>Supplier Totals :</b>					160.66	160.66	0.00
4733 2025025	KC'S EXCAVATING 108 MILE WATER - EXCAVATING CURB STOP AT 5359 KALLUM DRIVE	127	01-Apr-2025	01-Apr-2025	448.21	448.21	0.00
<b>Supplier Totals :</b>					448.21	448.21	0.00
4741 7025	CARWEN CUSTOM BUILDERS LTD. HORSE LAKE WATER - EXCAVATE & REPAIR LEAKING BLOWOFF 6264 MULLIGAN	108	31-May-2025	31-May-2025	5,752.67	5,752.67	0.00
7026	108 MILE WATER - NEW WATER SERVICE 4889 TTATTERSFIELD ROAD	108	31-May-2025	31-May-2025	2,878.22	2,878.22	0.00
7031	LLH WATER/SEWER - NEW WATER & SEWER SERVICE AT 4812 EAGLE AVE LLH	129	10-Jun-2025	10-Jun-2025	6,661.91	6,661.91	0.00
7032	108 MILE WATER - NEW WATER SERVICE AT 5468 DONSLEQUA	129	10-Jun-2025	10-Jun-2025	6,101.32	6,101.32	0.00
7046	108 WATER - EMERG CALLOUT BROKEN VALVE OPERATING NUT	129	20-Jun-2025	20-Jun-2025	1,399.78	1,399.78	0.00
7048	LLH WATER - REPLACE CURBSTOP	129	23-Jun-2025	23-Jun-2025	1,567.07	1,567.07	0.00
7053	SC LANDFILL - 550 GALLONS WATER JUN 20 2025	129	23-Jun-2025	23-Jun-2025	183.75	183.75	0.00
<b>Supplier Totals :</b>					24,544.72	24,544.72	0.00
4761 22190	EDWARDS SECURITY PO 4642 NEO CONTROL PANEL	108	27-May-2025	27-May-2025	2,391.36	2,391.36	0.00
<b>Supplier Totals :</b>					2,391.36	2,391.36	0.00
4822 PP12 2025	MURRAY JOHN John Murray 108 Mile Pay Period Apr 1 - Jun 25 2025	133	30-Jun-2025	30-Jun-2025	540.00	540.00	0.00
<b>Supplier Totals :</b>					540.00	540.00	0.00

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Invoice No.	Description	Batch	Invoice Date	Due Date			
4924	AIR LIQUIDE CANADA INC.						
78869812	BOUCHIE LAKE VFD - CYLINDER RENT MAY 2025	108	31-May-2025	31-May-2025	36.11	36.11	0.00
78874801	108 MILE VFD - CYLINDER RENT MAY 2025	108	31-May-2025	31-May-2025	45.14	45.14	0.00
78874855	LONE BUTTE VFD - CYLINDER RENT MAY 2025	108	31-May-2025	31-May-2025	27.08	27.08	0.00
				<b>Supplier Totals :</b>	108.33	108.33	0.00
4961	FRONTIER POWER PRODUCTS ULC.						
76963	PO 4659 - C282 61-pt check 2 hr full-rated load test engine service 2026	129	19-Jun-2025	19-Jun-2025	2,251.87	2,251.87	0.00
				<b>Supplier Totals :</b>	2,251.87	2,251.87	0.00
5092	SWING TIME DISTRIBUTORS LIMITED						
6451	Supply and supervision of playground equipment install at Bouchie Lake Hall	108	12-May-2025	12-May-2025	13,274.80	13,274.80	0.00
				<b>Supplier Totals :</b>	13,274.80	13,274.80	0.00
5299	HAYES ROBERT						
PP12 2025	Robert Hayes Lac La Hache Pay Period Apr 1 - Jun 25 2025	133	30-Jun-2025	30-Jun-2025	1,000.00	1,000.00	0.00
				<b>Supplier Totals :</b>	1,000.00	1,000.00	0.00
5306	ADT SECURITY SERVICES CANADA						
35215277	MCLEESE LAKE LIBRARY - INSTALLATION OF COMMERCIAL SECURITY SYSTEM	108	28-May-2025	28-May-2025	2,387.16	2,387.16	0.00
35215760	MCLEESE LAKE LIBRARY - MONITORING MAY - AUG 2025	108	28-May-2025	28-May-2025	141.47	141.47	0.00
35215830	MCLEESE LAKE LIBRARY - MONITORING ALARM CREDIT	108	28-May-2025	28-May-2025	-78.23	-78.23	0.00
				<b>Supplier Totals :</b>	2,450.40	2,450.40	0.00
5442	CVS MIDWEST TAPE LLC						
507164789	CRDL - DVDS	108	12-May-2025	12-May-2025	222.13	222.13	0.00
507232317	CRDL - DVDS	128	27-May-2025	27-May-2025	1,295.88	1,295.88	0.00



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<b>Supplier Totals :</b>					1,518.01	1,518.01	0.00
5479 PP12 2025	WISHART JIM Jim Wishart Interlakes Pay Period Apr 1 - Jun 25 2025	133	30-Jun-2025	30-Jun-2025	537.50	537.50	0.00
<b>Supplier Totals :</b>					537.50	537.50	0.00
5749 PP12 2025	WAGER STAN Stan Wager Lac La Hache Pay Period Apr 1 - Jun 25 2025	133	30-Jun-2025	30-Jun-2025	120.00	120.00	0.00
<b>Supplier Totals :</b>					120.00	120.00	0.00
5789 346776 346777	DALMAN ENTERPRISES GIBALTAR REFUSE - NET CLEANING SC LANDFILL - CLEANING AND TRAVEL JUNE 10 - 13 2025	129	05-Jun-2025	05-Jun-2025	3,064.33	3,064.33	0.00
		129	13-Jun-2025	13-Jun-2025	1,882.50	1,882.50	0.00
<b>Supplier Totals :</b>					4,946.83	4,946.83	0.00
5800 2221 284526 2341 285045	MCELHANNEY LTD. PLANNING - RFP 24-009 ZONING BYLAW CONSOLIDATION MAY 5 - JUNE 1 2025 BOUCHIE LAKE SEWER SYSTEM - FESIBILITY STUDY	109	09-Jun-2025	09-Jun-2025	8,542.28	8,542.28	0.00
		129	12-Jun-2025	12-Jun-2025	4,850.48	4,850.48	0.00
<b>Supplier Totals :</b>					13,392.76	13,392.76	0.00
5881 2025GFA	TYEE LAKE COMMUNITY ASSOCIATION ELECTORAL AREA D - 2025 YEAR-ROUND GRANT FOR ASSISTANCE - AGM & BBQ	108	29-May-2025	29-May-2025	1,000.00	1,000.00	0.00
<b>Supplier Totals :</b>					1,000.00	1,000.00	0.00
5889 MAY2025	SOUTH CARIBOO SUSTAINABILITY SOCIETY OHM - GARDENING SERVICE MAY 2025	128	31-May-2025	31-May-2025	1,218.15	1,218.15	0.00
<b>Supplier Totals :</b>					1,218.15	1,218.15	0.00

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6069 PP12 2025	RIED MARSHA Marsha Reid 108 Mile Pay Period Apr 1 - Jun 25 2025	133	30-Jun-2025	30-Jun-2025	650.00	650.00	0.00
<b>Supplier Totals :</b>					650.00	650.00	0.00
6215 17062025	GIGLIOTTI GINA CRDL LIBRARY - LIBRARY CONFERENCE PG JUN 8 -10 2025	129	17-Jun-2025	17-Jun-2025	1,295.62	1,295.62	0.00
<b>Supplier Totals :</b>					1,295.62	1,295.62	0.00
6246 PP12 2025	SYVERTSEN DENNIS Dennis Syvertsen Kersley Pay Period Apr 1 - Jun 25 2025	133	30-Jun-2025	30-Jun-2025	2,500.00	2,500.00	0.00
<b>Supplier Totals :</b>					2,500.00	2,500.00	0.00
6251 NEMIAH LANDFI	NEW PATH FORESTRY LTD NEMIAH REFUSE MAINT - MAY 2025	108	31-May-2025	31-May-2025	5,525.62	5,525.62	0.00
<b>Supplier Totals :</b>					5,525.62	5,525.62	0.00
6265 PP12 2025	DREVESKI JERROD Jerrold Dreveski Barlow Creek Pay Period Apr 1 - Jun 25 2025	133	30-Jun-2025	30-Jun-2025	120.00	120.00	0.00
<b>Supplier Totals :</b>					120.00	120.00	0.00
6298 12162	BC LIBRARIES COOPERATIVE CRDL - SITKA FEES/ACQUISITION APR 2025 - MAR 2026	108	29-May-2025	29-May-2025	22,008.03	22,008.03	0.00
<b>Supplier Totals :</b>					22,008.03	22,008.03	0.00
6314 1158946265	KONE INC. OHM LIBRARY - 2025 HANDICAP ANNUAL TEST	129	11-Jun-2025	11-Jun-2025	1,417.50	1,417.50	0.00
<b>Supplier Totals :</b>					1,417.50	1,417.50	0.00
6315	ALLERY TROI						

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PP12 2025	Troi Allery Wildwood Pay Period Apr 1 - Jun 25 2025	133	30-Jun-2025	30-Jun-2025	1,206.76	1,206.76	0.00
<b>Supplier Totals :</b>					1,206.76	1,206.76	0.00
6329	LYNN'S CONTRACTING						
10903	COTTONWOOD TS - SITE CLEANING MAY 2025	109	03-Jun-2025	03-Jun-2025	1,365.00	1,365.00	0.00
<b>Supplier Totals :</b>					1,365.00	1,365.00	0.00
6532	WESTERN RUBBER PRODUCTS LTD.						
46981	CC REFUSE - TIRE COLLECTION	108	24-May-2025	24-May-2025	1,816.50	1,816.50	0.00
<b>Supplier Totals :</b>					1,816.50	1,816.50	0.00
6534	GRIEVE JONATHAN						
PP12 2025	Jon Grieve Lone Butte Pay Period Apr 1 - Jun 25 2025	133	30-Jun-2025	30-Jun-2025	2,500.00	2,500.00	0.00
<b>Supplier Totals :</b>					2,500.00	2,500.00	0.00
6570	WILLIAMS LAKE WATER FACTORY						
45659	OHM LIBRARY - MAR 2025	129	20-Jun-2025	20-Jun-2025	75.00	75.00	0.00
46011	CC CRD - WATER MAY 2025	129	17-Jun-2025	17-Jun-2025	156.00	156.00	0.00
46029	OHM LIBRARY - MAY 2025	129	17-Jun-2025	17-Jun-2025	75.00	75.00	0.00
<b>Supplier Totals :</b>					306.00	306.00	0.00
6591	CANCADD IMAGING SOLUTIONS LTD.						
87865	CC CRD - INK	129	11-Jun-2025	11-Jun-2025	1,372.68	1,372.68	0.00
<b>Supplier Totals :</b>					1,372.68	1,372.68	0.00
6636	MARS SECURITY & PROTECTION SERVICES LTD						
20250531-1309	WL LIBRARY - SECURITY SERVICES MAY 2025	108	31-May-2025	31-May-2025	5,087.25	5,087.25	0.00
<b>Supplier Totals :</b>					5,087.25	5,087.25	0.00
6758	JEPSON PETROLEUM LTD. DBA NORTHWEST FUELS LTD						
13038	PO #4788 - 18068 L of Jet A Fuel	129	13-Jun-2025	13-Jun-2025	21,820.90	21,820.90	0.00



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<b>Supplier Totals :</b>					21,820.90	21,820.90	0.00
6795	MUSCHIK SYBILLE						
05062025	PLANNING - AREA B APC SECRETARY	129	05-Jun-2025	05-Jun-2025	25.00	25.00	0.00
126052025	PLANNING - AREA B APC SECRETARY	108	26-May-2025	26-May-2025	25.00	25.00	0.00
<b>Supplier Totals :</b>					50.00	50.00	0.00
6806	HORSEFLY SENIORS ACTIVITY & WELLNESS SOCIETY						
JUN 2025	HORSEFLY SENIORS ACTIVITY & WELLNESS SOCIETY HORSEFLY REFUSE - JUN 2025 SHARE SHED MAINT	126	28-Jun-2025	28-Jun-2025	200.00	200.00	0.00
<b>Supplier Totals :</b>					200.00	200.00	0.00
6877	EYER TRAVIS						
PP12 2025	Travis Eyer Lone Butte Pay Period Apr 1 - Jun 25 2025	133	30-Jun-2025	30-Jun-2025	187.50	187.50	0.00
<b>Supplier Totals :</b>					187.50	187.50	0.00
6901	FRAME LORI						
10092024	2024 APC MEETINGS MILEAGE - AREA H	129	16-Jun-2025	16-Jun-2025	47.60	47.60	0.00
<b>Supplier Totals :</b>					47.60	47.60	0.00
6983	WLACL WORKS SUPPORTED WORK						
1740	CC CRD - MAY 2025 RECYCLING	109	03-Jun-2025	03-Jun-2025	125.00	125.00	0.00
<b>Supplier Totals :</b>					125.00	125.00	0.00
6999	GRIEVE KATHLEEN						
PP12 2025	Kathy Grieve Lone Butte Pay Period Apr 1 - Jun 25 2025	133	30-Jun-2025	30-Jun-2025	650.00	650.00	0.00
<b>Supplier Totals :</b>					650.00	650.00	0.00
7012	DOWLING C MONETTE LOGGING						
06192025	SC LANDFILL - GRADING	129	19-Jun-2025	19-Jun-2025	997.50	997.50	0.00

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SERVICES JUNE 19 2025							
<b>Supplier Totals :</b>					997.50	997.50	0.00
7063 17062025	VIKE MARK IPM - 50/50 REBATE PROGRAM	129	17-Jun-2025	17-Jun-2025	2,500.00	2,500.00	0.00
<b>Supplier Totals :</b>					2,500.00	2,500.00	0.00
7099 09062025	BROWN-JOHN ENTERPRISES IPM - 2025 50/50 REBATE PROGRAM	109	09-Jun-2025	09-Jun-2025	2,500.00	2,500.00	0.00
<b>Supplier Totals :</b>					2,500.00	2,500.00	0.00
7104 2008959	DOMINION GOVLAW LLP UUTILITIES - LEGAL MATTERS RE CARD #017 RED BLUFF POWER POLE	108	31-May-2025	31-May-2025	2,162.47	2,162.47	0.00
2008994	PLANNING - LEGAL MATTERS REC CARD #019 TATLA HELI	108	31-May-2025	31-May-2025	671.10	671.10	0.00
<b>Supplier Totals :</b>					2,833.57	2,833.57	0.00
7195 PP12 2025	AIREY ALEX Alex Airey Miocene Pay Period Apr 1 - Jun 25 2025	133	30-Jun-2025	30-Jun-2025	2,326.79	2,326.79	0.00
<b>Supplier Totals :</b>					2,326.79	2,326.79	0.00
7214 1062	PINCOTT CONTRACTING LTD. PO 4631 - Fencing and Gates at West Beach	109	07-Jun-2025	07-Jun-2025	4,142.64	4,142.64	0.00
<b>Supplier Totals :</b>					4,142.64	4,142.64	0.00
7254 RENT JULY 2025	NOORT INVESTMENTS LTD. SC CRD - JULY 2025 RENT	129	30-Jun-2025	30-Jun-2025	2,212.74	2,212.74	0.00
<b>Supplier Totals :</b>					2,212.74	2,212.74	0.00
7304 913096	JEPSON PETROLEUM LTD. CRD REFUSE - FUEL MAY 2025 CARD #7797	108	31-May-2025	31-May-2025	602.57	602.57	0.00

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913713	CCSAR - FUEL MAY 2025 CARD #5862 5999 6000 6001 & 6002	108	31-May-2025	31-May-2025	513.74	513.74	0.00
<b>Supplier Totals :</b>					1,116.31	1,116.31	0.00
7343 17062025	VIKE DUSTIN IPM - 50/50 REBATE PROGRAM	129	17-Jun-2025	17-Jun-2025	2,500.00	2,500.00	0.00
<b>Supplier Totals :</b>					2,500.00	2,500.00	0.00
7358 PP12 2025	DUHAMEL QUINTIN Quintin Duhamel Miocene Pay Period Apr 1 - Jun 25 2025	133	30-Jun-2025	30-Jun-2025	3,224.32	3,224.32	0.00
<b>Supplier Totals :</b>					3,224.32	3,224.32	0.00
7386 210196	NORTHERN RECYCLING INC KERSLEY ARENA - GARBAGE SERVICE	109	01-Jun-2025	01-Jun-2025	204.75	204.75	0.00
APRIL2025	APRIL 2025 NORTH HAUL/BAKER/RBC DEPOT	127	30-Apr-2025	30-Apr-2025	28,008.68	28,008.68	0.00
MAY2025	MAY 2025 NORTH HAUL/BAKER/RBC DEPOT	128	31-May-2025	31-May-2025	30,803.57	30,803.57	0.00
<b>Supplier Totals :</b>					59,017.00	59,017.00	0.00
7432 PP12 2025	HERL ERIC Eric Herl Lac La Hache Pay Period Apr 1 - Jun 25 2025	133	30-Jun-2025	30-Jun-2025	2,596.00	2,596.00	0.00
<b>Supplier Totals :</b>					2,596.00	2,596.00	0.00
7450 PP12 2025	DIEPDAEL RYAN Ryan Diepdael Wildwood Pay Period Apr 1 - Jun 25 2025	133	30-Jun-2025	30-Jun-2025	120.00	120.00	0.00
<b>Supplier Totals :</b>					120.00	120.00	0.00
7451 PP12 2025	DIEPDAEL ANITA Anita Diepdael Wildwood Pay Period Apr 1 - Jun 25 2025	133	30-Jun-2025	30-Jun-2025	120.00	120.00	0.00
<b>Supplier Totals :</b>					120.00	120.00	0.00

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7454 PP12 2025	MCKAY KEN Ken McKay Wildwood Pay Period Apr 1 - Jun 25 2025	133	30-Jun-2025	30-Jun-2025	205.00	205.00	0.00
<b>Supplier Totals :</b>					205.00	205.00	0.00
7509 46962	FORSITE CONSULTANTS LTD. FIRESMART -CWRP PHASE 1 PLANNING	108	17-May-2025	17-May-2025	42,315.00	42,315.00	0.00
<b>Supplier Totals :</b>					42,315.00	42,315.00	0.00
7510 2025	GILBERT KAYLEE CRD 2025 BURSARY	108	12-May-2025	12-May-2025	1,000.00	1,000.00	0.00
<b>Supplier Totals :</b>					1,000.00	1,000.00	0.00
7514 04062025	SOUTH CARIBOO PICKLEBALL ASSOCIATION REIMBURSEMENT FOR COURT CONSTRUCTION AT 108 COMMUNITY HALL	109	04-Jun-2025	04-Jun-2025	120,000.00	120,000.00	0.00
<b>Supplier Totals :</b>					120,000.00	120,000.00	0.00
7515 21029181	SLR CONSULTING (CANADA) LTD. PLANNING - PROJECT #201.089513.00001 GEOTECHNICAL HAZARD MAPPING AND REGULATORY REVIEW	129	11-Jun-2025	11-Jun-2025	5,675.78	5,675.78	0.00
<b>Supplier Totals :</b>					5,675.78	5,675.78	0.00
7516 1016	SPELQWEQS EXETER LIMITED PARTNERSHIP SC LANDFILL - POWER SUPPLY 2024 & 2025	109	05-Jun-2025	05-Jun-2025	4,200.00	4,200.00	0.00
<b>Supplier Totals :</b>					4,200.00	4,200.00	0.00
7518 0264	SWIFT WOLF CONTRACTING FS/WW/150/LLH/FG&LB REFUSE - SWEEPING	108	12-May-2025	12-May-2025	3,108.00	3,108.00	0.00
<b>Supplier Totals :</b>					3,108.00	3,108.00	0.00

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7519	AMPLIFY CONSULTING INC.						
2384	CC EC DEV - CHANGING THE NARRATIVE STRATEGIC FACILITATION	129	05-Jun-2025	05-Jun-2025	2,985.15	2,985.15	0.00
<b>Supplier Totals :</b>					2,985.15	2,985.15	0.00
7521	FLOWPOINT ENVIRONMENTAL SYSTEMS LIMITED						
2511316	PO #4799 - 50% DEPOSIT Bulk Water Station for Forest Grove	128	30-May-2025	30-May-2025	39,078.76	39,078.76	0.00
<b>Supplier Totals :</b>					39,078.76	39,078.76	0.00
7522	HARDER CHRISTOPHER						
02	ADMIN - REMOVE DYING AND SUPPLY NEW SHRUBS	129	17-Jun-2025	17-Jun-2025	750.00	750.00	0.00
<b>Supplier Totals :</b>					750.00	750.00	0.00
7523	BARCLAY PAULA-RAE						
PP12 2025	Paula Barclay Interlakes Pay Period Apr 1 - Jun 25 2025	133	30-Jun-2025	30-Jun-2025	41.25	41.25	0.00
<b>Supplier Totals :</b>					41.25	41.25	0.00
7525	FURRER PAUL						
13062025	REFUND UTILITY ACCOUNT #020 06451018 000 FOR OVER PAYMENT	129	13-Jun-2025	13-Jun-2025	2,439.60	2,439.60	0.00
<b>Supplier Totals :</b>					2,439.60	2,439.60	0.00
7526	MCKENZIE BRENDA						
19062025	REFUND UTILITY ACCT #016 41633814 000 FOR OVERPAYMENT	129	19-Jun-2025	19-Jun-2025	1,317.01	1,317.01	0.00
<b>Supplier Totals :</b>					1,317.01	1,317.01	0.00
8028	ALL WEST FREIGHT LTD.						
144462	CRDL - BOOKS AND SUPPLY TUB FROM WL TO ANAHIM LAKE LIBRARY MAY 30 2025	129	17-Jun-2025	17-Jun-2025	33.32	33.32	0.00
<b>Supplier Totals :</b>					33.32	33.32	0.00

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8075 PP12 2025	EHLERS BRENT Brent Ehlers Interlakes Pay Period Apr 1 - Jun 25 2025	133	30-Jun-2025	30-Jun-2025	250.00	250.00	0.00
<b>Supplier Totals :</b>					250.00	250.00	0.00
8085 280135	KAUSS DAVID DEKA LAKE VFD - WATER SAMPLES MAY 12 & 26 AND GROUND MAINT MAY 2025	108	28-May-2025	28-May-2025	562.50	562.50	0.00
<b>Supplier Totals :</b>					562.50	562.50	0.00
8153 2411	CONCORD RESTORATIONS LTD. NAZKO REFUSE - HAZARDOUS MATERIALS TESTING	108	30-May-2025	30-May-2025	1,361.43	1,361.43	0.00
<b>Supplier Totals :</b>					1,361.43	1,361.43	0.00
8160 258	BARTON THANLEY LAW LEGAL MATTERS - LABOUR AND EMPLOYMENT MARCH 2025	107	01-Apr-2025	01-Apr-2025	24,635.12	24,635.12	0.00
<b>Supplier Totals :</b>					24,635.12	24,635.12	0.00
8180 2025GFA	INTERLAKES COMMUNITY CENTRE SOCIETY ELECTORAL AREA L - YEAR ROUND GRANT FOR ASSISTANCE	108	29-May-2025	29-May-2025	999.00	999.00	0.00
<b>Supplier Totals :</b>					999.00	999.00	0.00
8196 24-028-01PG-06 24-044-01PG-05 25-024-01PG-01	WESTERN WATER ASSOCIATES LTD. 2024 MONITORING WELL INSTALLATION - REPORTING REFUSE - ANNUAL LANDFILL MONITORING 2025 SPRING ENVIRONMENTAL MONITORING ON VARIOUS SITES	128	31-May-2025	31-May-2025	9,287.62	9,287.62	0.00
<b>Supplier Totals :</b>					54,478.85	54,478.85	0.00

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8285	SNOOKA AIRCRAFT SERVICES						
2025028	ANAHIM LK AIRPORT - PCA CHARTERS APR 2025	128	05-May-2025	05-May-2025	630.00	630.00	0.00
2025035	ANAHIM LK AIRPORT - CONTRACT SERVICES JUNE 2025	129	14-Jun-2025	14-Jun-2025	7,437.49	7,437.49	0.00
<b>Supplier Totals :</b>					8,067.49	8,067.49	0.00
8361	BLACKMORE TONY						
PP12 2025	Tony Blackmore Barlow Creek Pay Period Apr 1 - Jun 25 2025	133	30-Jun-2025	30-Jun-2025	120.00	120.00	0.00
<b>Supplier Totals :</b>					120.00	120.00	0.00
8493	KASIAN ARCHITECTURE INTERIOR DESIGN AND						
0070331	RED BLUFF FIRE HALL - PRE DESIGN AND SCHEMATIC DESIGN	108	31-May-2025	31-May-2025	5,859.80	5,859.80	0.00
<b>Supplier Totals :</b>					5,859.80	5,859.80	0.00
8859	ICESOFT TECHNOLOGIES HOLDINGS LTD.						
V-1899	E. PLANNING - VOYENT ALERT USAGE FEES DEC 2024 - MAY 2025	109	02-Jun-2025	02-Jun-2025	2,964.28	2,964.28	0.00
<b>Supplier Totals :</b>					2,964.28	2,964.28	0.00
8944	DICKSON DAVE						
JUNE 2 2025	ESS - INDIGENOUS ENGAGEMENT ESS SUPPORT MAY 2025	109	02-Jun-2025	02-Jun-2025	2,625.00	2,625.00	0.00
<b>Supplier Totals :</b>					2,625.00	2,625.00	0.00
8963	GAGNE KIM						
JUN 2025	KIM GAGNE CHIMNEY LK REFUSE - JUN 2025 SHARE SHED MAINT	126	28-Jun-2025	28-Jun-2025	250.00	250.00	0.00
<b>Supplier Totals :</b>					250.00	250.00	0.00
8970	INLAND DIVERS UNDERWATER SERVICE LTD.						
INV-709	FOREST GROVE & 103 MILE WATER - CLEAN & INSPECT	108	23-May-2025	23-May-2025	13,653.05	13,653.05	0.00

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Invoice No.	Description	Batch	Invoice Date	Due Date	Amount	Amount	Amount
	RESEVOIR						
				<b>Supplier Totals :</b>	13,653.05	13,653.05	0.00
8996	MULVAHILL JOE						
JUN 2025	JOE MULVAHILL ALEXIS CRK REFUSE - JUN 2025 SHARE SHED MAINT	126	28-Jun-2025	28-Jun-2025	200.00	200.00	0.00
				<b>Supplier Totals :</b>	200.00	200.00	0.00
9030	DEZUBIRIA ROBERTO						
PP12 2025	Roberto Dezubiria Barlow Creek Pay Period Apr 1 - Jun 25 2025	133	30-Jun-2025	30-Jun-2025	120.00	120.00	0.00
				<b>Supplier Totals :</b>	120.00	120.00	0.00
9047	WELLS AND AREA COMMUNITY ASSOCIATION						
MAY2025	WELLS RECYCLING DEPOT - MAY 2025	109	03-Jun-2025	03-Jun-2025	1,167.00	1,167.00	0.00
				<b>Supplier Totals :</b>	1,167.00	1,167.00	0.00
9186	DOERKSEN TYLER						
JUN 2025	TYLER DOERKSEN WELLS REFUSE - JUN 2025 SHARE SHED MAINT	126	28-Jun-2025	28-Jun-2025	300.00	300.00	0.00
				<b>Supplier Totals :</b>	300.00	300.00	0.00
9218	NIMPO CONTRACTING						
MAY2025	WEST CHILCOTING PUNTZI TATLA KLEENA KLEENE & COCHIN REFUSE MAINTENANCE MAY 2025	108	30-May-2025	30-May-2025	14,444.18	14,444.18	0.00
				<b>Supplier Totals :</b>	14,444.18	14,444.18	0.00
9238	FEARNLEY (BRITTON) DENISE						
PP12 2025	Denise Fearnley Deka Lake Pay Period Apr 1 - Jun 25 2025	133	30-Jun-2025	30-Jun-2025	650.00	650.00	0.00
				<b>Supplier Totals :</b>	650.00	650.00	0.00
9325	WINTERRA INVESTMENT LTD.						
29052025	IPM - LAP 50/50 REBATE	108	29-May-2025	29-May-2025	2,500.00	2,500.00	0.00



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<b>Supplier Totals :</b>					2,500.00	2,500.00	0.00
9328 519971	KEN'S WELDING MIOCENE VFD - BUILD AND INSTALL SPARE TIRE RACK	108	16-May-2025	16-May-2025	1,487.63	1,487.63	0.00
<b>Supplier Totals :</b>					1,487.63	1,487.63	0.00
9365 1822	MITCH JORGENSEN & CO. INC. 150 MILE VFD - OIL CHANGE ON UNIT #3798	109	05-Jun-2025	05-Jun-2025	676.40	676.40	0.00
<b>Supplier Totals :</b>					676.40	676.40	0.00
9411 4797	STRATA CORPORATION KAS-2220 INTERLAKES LIBRARY - JUNE 2025 STRATA FEES	109	01-Jun-2025	01-Jun-2025	257.36	257.36	0.00
<b>Supplier Totals :</b>					257.36	257.36	0.00
9463 PP12 2025	MCAFEE DUANE Duane McAfee Lone Butte Pay Period Apr 1 - Jun 25 2025	133	30-Jun-2025	30-Jun-2025	487.98	487.98	0.00
<b>Supplier Totals :</b>					487.98	487.98	0.00
9602 PP12 2025	HAGGE MICHAEL Michael Hagge Lone Butte Pay Period Apr 1 - Jun 25 2025	133	30-Jun-2025	30-Jun-2025	240.00	240.00	0.00
<b>Supplier Totals :</b>					240.00	240.00	0.00
9635 2025 IPM REBAT	POINTNER HANS IPM - 50/50 REBATE 2025	129	23-Jun-2025	23-Jun-2025	2,500.00	2,500.00	0.00
<b>Supplier Totals :</b>					2,500.00	2,500.00	0.00
9641 1525	MCLEESE LAKE PROPERTIES MCLEESE LAKE LIBRARY - RENT JUL-DEC 2025	129	01-Jun-2025	01-Jun-2025	4,410.00	4,410.00	0.00
<b>Supplier Totals :</b>					4,410.00	4,410.00	0.00
9728	LORING SHELLY						

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JUN 2025	SHELLY LORING RISKE CRK REFUSE - JUN 2025 SHARE SHED MAINT	126	28-Jun-2025	28-Jun-2025	50.00	50.00	0.00
<b>Supplier Totals :</b>					50.00	50.00	0.00
9746 2501	LAUSMAN CHRISTINA PO 4727 - Three mowings of the Likely Airstrip	129	22-Jun-2025	22-Jun-2025	1,600.00	1,600.00	0.00
<b>Supplier Totals :</b>					1,600.00	1,600.00	0.00
9773 PP12 2025	BRAY PAUL W. Paul Bray Interlakes Pay Period Apr 1 - Jun 25 2025	133	30-Jun-2025	30-Jun-2025	375.00	375.00	0.00
<b>Supplier Totals :</b>					375.00	375.00	0.00
9785 23062025 GIBRA	BEN'S FENCING & EXCAVATING GIBRALTAR REFUSE - INSPECT AND REPAIR FENCE	129	23-Jun-2025	23-Jun-2025	892.50	892.50	0.00
23062025 LIKELY	LIKELY REFUSE - INSTALL ELECTRICAL CHARGER SYSTEM	129	23-Jun-2025	23-Jun-2025	2,415.00	2,415.00	0.00
23062025 LIKELY	LIKELY REFUSE - INSPECT & REPAIR FENCE	129	23-Jun-2025	23-Jun-2025	1,968.75	1,968.75	0.00
23062025 SCLF	SC LANDFILL - INSPECT & REPAIR FENCE	129	23-Jun-2025	23-Jun-2025	997.50	997.50	0.00
<b>Supplier Totals :</b>					6,273.75	6,273.75	0.00
9832 JUN 2025	THRING SHARON H SHARON THRING MCLEESE LK REFUSE - JUN 2025 SHARE SHED MAINT	126	28-Jun-2025	28-Jun-2025	250.00	250.00	0.00
<b>Supplier Totals :</b>					250.00	250.00	0.00
9855 5095	HERL ELECTRIC LLH VFD - ENLARGE DOOR ON SHED INSTALL RAMP AND PAINT	108	09-May-2025	09-May-2025	958.07	958.07	0.00
5125	LLH VFD - REMOVE POWER TAIL GATE FROM SQUAD 2 INSTALL BUMPER	108	12-May-2025	12-May-2025	661.50	661.50	0.00
5155	LLH VFD - REPLACE LIGHTS	108	15-May-2025	15-May-2025	461.77	461.77	0.00

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<b>Supplier Totals :</b>					2,081.34	2,081.34	0.00
9865 24439	AWARE360 LTD. UTILITIES - WATER MONITORING JUNE 2025	109	01-Jun-2025	01-Jun-2025	1,019.20	1,019.20	0.00
<b>Supplier Totals :</b>					1,019.20	1,019.20	0.00
9885 118303	ROD MOHR SERVICES IPM - WORK ON PUMPS AND INSTALL TOOL BOXES IN PICKUP	109	02-Jun-2025	02-Jun-2025	580.00	580.00	0.00
118304	108 MILE/RUSSET BLUFF WATER/LLH SEWER - WEED EATING & MOWING	109	06-Jun-2025	06-Jun-2025	1,734.00	1,734.00	0.00
118305	WL/INTERLAKES LIBRARY - PRESSURE WASH FRONT ENTRANCE AND CHANGE LIGHTS	109	05-Jun-2025	05-Jun-2025	562.00	562.00	0.00
<b>Supplier Totals :</b>					2,876.00	2,876.00	0.00
9914 10400-0020	EXCEED ELECTRICAL ENGINEERING LLH SEWER/108 WATER/AC WATER - 10400 GENERAL SUPPORT	109	04-Jun-2025	04-Jun-2025	1,252.76	1,252.76	0.00
10409-0004	PLC FOR PINE VALLEY	109	03-Jun-2025	03-Jun-2025	539.44	539.44	0.00
10412-0001	103 MILE WATER - INITIAL SITE VISIT AND MASTER PLAN	109	03-Jun-2025	03-Jun-2025	2,614.50	2,614.50	0.00
<b>Supplier Totals :</b>					4,406.70	4,406.70	0.00
9960 PP12 2025	HEPPNER DEBRA Debra Heppner Interlakes Pay Period Apr 1 - Jun 25 2025	133	30-Jun-2025	30-Jun-2025	850.00	850.00	0.00
<b>Supplier Totals :</b>					850.00	850.00	0.00
9982 14385	DAWSON ROAD MAINTENANCE LTD BIG LAKE REFUSE - ROAD GRADING MAY 15 2025	108	15-May-2025	15-May-2025	911.95	911.95	0.00
<b>Supplier Totals :</b>					911.95	911.95	0.00

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<b>EFT Paid Total :</b>	<b>2,557,816.68</b>	<b>2,557,816.68</b>	<b>0.00</b>
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Total Unpaid for Approval :	0.00
Total Discount :	0.00
Total Manually Paid for Approval :	0.00
Total Computer Paid for Approval :	26,958.32
Total EFT Paid for Approval :	<u>2,557,816.68</u>
<b>Grand Total ITEMS for Approval :</b>	<b><u><u>2,584,775.00</u></u></b>