CARIBOO REGIONAL DISTRICT
Council/Board Report-Smry (Computer)

AP5060 Page : 1
Date : Aug 06, 2025 Time : 2:45 pm

Supplier : 0001 To 9999
Batch : All

Cheque Dates : Jul 01, 2025 To Jul 31, 2025
Bank : 01 To 01

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						
EMI697788	PINE VALLEY SEWER - 2025 PERMIT EFFLUENT #5416	148	23-Jun-2025	23-Jun-2025	233.94	233.94	0.00
EMI697865	LLH SEWER - 2025 PERMIT EFFLUENT #4455	148	25-Jun-2025	25-Jun-2025	362.58	362.58	0.00
	Supplier Totals :				596.52	596.52	0.00
0358	PUROLATOR INC.						
555184700	CRDL LIBRARY - COURIER JULY 3 2025	149	05-Jul-2025	05-Jul-2025	271.79	271.79	0.00
570208887	CRDL - COURIER JUNE 19 2025	148	21-Jun-2025	21-Jun-2025	368.85	368.85	0.00
590176638	MIOCENE/CRDL - COURIER	148	28-Jun-2025	28-Jun-2025	641.09	641.09	0.00
	Supplier Totals :				1,281.73	1,281.73	0.00
0946	HUB INTERNATIONAL BARTON INSURANCE BROKERS						
3819572	UTILITIES - INSURANCE TO ADD VALVE MAINT.	159	01-Jul-2025	01-Jul-2025	815.00	815.00	0.00
	Supplier Totals :				815.00	815.00	0.00
10405	DEREK MCNIECE PROMOTIONS						
4721	BOUCHIE LAKE VFD - 24 MUGS	159	09-Jul-2025	09-Jul-2025	426.72	426.72	0.00
	Supplier Totals :				426.72	426.72	0.00
10422	FERNIE HERITAGE LIBRARY						
150720025	CRDL - DAMAGED BOOK NATURE PLAY WORKSHOP FOR FAMILIES	159	15-Jul-2025	15-Jul-2025	36.99	36.99	0.00
	Supplier Totals :				36.99	36.99	0.00
1606	PETTY CASH - QUESNEL LIBRARY						
45809	QUESNEL LIBRARY - P/CASH TO JUNE 25 2025	148	25-Jun-2025	25-Jun-2025	135.10	135.10	0.00
	Supplier Totals :				135.10	135.10	0.00
2081	WORK N PLAY CLOTHING CO. (NORDBERG ENT LTD.)						
1-212841	PO 4823 HW Trapper Top GTX	148	24-Jun-2025	24-Jun-2025	10,489.71	10,489.71	0.00

Supplier Code / Invoice No.	Supplier Name / Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
	Supplier Totals :				10,489.71	10,489.71	0.00
2887	PETTY CASH - CARMEN SKYERS						
22072025	OHM LIBRARY - P/CASH TO JUL 22 2025	159	22-Jul-2025	22-Jul-2025	129.50	129.50	0.00
	Supplier Totals :				129.50	129.50	0.00
3859	MIOCENE CEMETERY						
2025	2024 CONTRIBUTION	148	30-Jun-2025	30-Jun-2025	350.00	350.00	0.00
	Supplier Totals :				350.00	350.00	0.00
5049	PETTY CASH - BEVERLY FOX						
APR 9 2025	LIKELY LIBRARY - P/CASH APR 2025	107	09-Apr-2025	09-Apr-2025	31.90	31.90	0.00
	Supplier Totals :				31.90	31.90	0.00
5263	BDI a division of BELL MOBILITY INC.						
1306553432	IT - SAMSUNG GALAXY - JON CODE	159	21-Jul-2025	21-Jul-2025	445.29	445.29	0.00
	Supplier Totals :				445.29	445.29	0.00
6260	MINISTER OF FINANCE - SURVEYOR OF TAXES						
2025 PARCEL TAX	INTERLAKES VFD - 2025 PARCEL TAXES ROLL #41751.000	147	14-May-2025	14-May-2025	92.60	92.60	0.00
	Supplier Totals :				92.60	92.60	0.00
6289	HORNBY NATHAN						
JUL 2027	NATHAN HORNBY BIG LK REFUSE - JUL 2025 SHARE SHED MAINT	157	24-Jul-2025	24-Jul-2025	99.00	99.00	0.00
	Supplier Totals :				99.00	99.00	0.00
6574	STENEKER LILLIAN						
MAR 28 2025	PLANNING - REZONING APPLICATION REFUND	61	28-Mar-2025	28-Mar-2025	4,125.00	4,125.00	0.00
	Supplier Totals :				4,125.00	4,125.00	0.00

Supplier : 0001 To 9999
Batch : All

Cheque Dates : Jul 01, 2025 To Jul 31, 2025
Bank : 01 To 01

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6842	HACH SALES & SERVICE LP						
387405	PO 4818 - Turbidity Monitoring Equipment	159	01-Jul-2025	01-Jul-2025	3,398.08	3,398.08	0.00
	Supplier Totals :				3,398.08	3,398.08	0.00
7031	WHITECROSS SCOTT						
JUL 2029	SCOTT WHITECROSS EAGLE CRK REFUSE - JUL 2025 SHARE SHED MAINT	157	24-Jul-2025	24-Jul-2025	400.00	400.00	0.00
	Supplier Totals :				400.00	400.00	0.00
7529	SKEANS PNEUMATIC & AUTOMATION INC.						
SO176531	PO 4814 - Urai 45 Blower Rebuild	148	25-Jun-2025	25-Jun-2025	3,417.80	3,417.80	0.00
SO176532	PO 4815 - Urai 33 Rebuild	148	25-Jun-2025	25-Jun-2025	2,651.52	2,651.52	0.00
SO176533	PO 4816 - CABMBLA Blower Rebuild	148	25-Jun-2025	25-Jun-2025	2,627.72	2,627.72	0.00
	Supplier Totals :				8,697.04	8,697.04	0.00
7538	WILLIAMS ANNE						
260522025	BLDG INSP - CANCELLED BP#20240084 AND REAPPLIED - NEW BP#200250122	156	26-May-2025	26-May-2025	2,081.60	2,081.60	0.00
	Supplier Totals :				2,081.60	2,081.60	0.00
7539	SLESS JOHN						
03072025	BLDG INSP - BUILDING PERMIT FEE REFUND	159	03-Jul-2025	03-Jul-2025	2,920.00	2,920.00	0.00
	Supplier Totals :				2,920.00	2,920.00	0.00
7548	MAAN HARKAMAL						
17072205	108 WATER - REFUND DEPOSIT RECEIPT #3015051 - UNABLE TO HOOK UP	159	17-Jul-2025	17-Jul-2025	800.00	800.00	0.00
	Supplier Totals :				800.00	800.00	0.00
9045	WILLIAMS EDDIE						
JUL 2026	EDDIE WILLIAMS BIG LK REFUSE - JUL 2025 SHARE	157	24-Jul-2025	24-Jul-2025	300.00	300.00	0.00

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	SHED MAINT						
	Supplier Totals :				300.00	300.00	0.00
9193	PETTY CASH - WILLIAMS LAKE LIBRARY						
07072025	WL LIBRARY - P/CASH TO JULY 7 2025	159	07-Jul-2025	07-Jul-2025	105.90	105.90	0.00
	Supplier Totals :				105.90	105.90	0.00
9983	RECEIVER GENERAL						
JULY 2025 (36RI)	ACCT#732332036RI - WAGE GARNISHMENT PP 14-15	159	17-Jul-2025	17-Jul-2025	756.42	756.42	0.00
JULY 2025 (56RI)	ACCT#728114356RI - WAGE GARNISHMENT PP 14-15	159	17-Jul-2025	17-Jul-2025	1,066.10	1,066.10	0.00
	Supplier Totals :				1,822.52	1,822.52	0.00
	Computer Paid Total :				**39,580.20**	**39,580.20**	**0.00**

Supplier : 0001 To 9999
Batch : All

EFT Date : 01-07-2025 To 31-Jul-2025
Bank : 01 To 01

Supplier Code / Invoice No.	Supplier Name / Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
0001	B.C.G.E.U						
JULY2025	UNION DUES - JUL 2025 PP# 14-15	159	17-Jul-2025	17-Jul-2025	6,791.03	6,791.03	0.00
	Supplier Totals :				6,791.03	6,791.03	0.00
0017	CITY OF WILLIAMS LAKE						
29960	CC REC - MAY 2025 OPERATIONS/MAINT	147	31-May-2025	31-May-2025	252,022.94	252,022.94	0.00
JUN 2025 (2080)	CC CRD/WL LIBRARY - ACCT #2080 UTILITIES MAY/JUN 2025	159	01-Jul-2025	01-Jul-2025	537.28	537.28	0.00
	Supplier Totals :				252,560.22	252,560.22	0.00
0027	ENVIRONMENTAL 360 SOLUTIONS CENTRAL						
1010006-0000028	INTERLAKES REFUSE - JUN 2025	148	30-Jun-2025	30-Jun-2025	444.82	444.82	0.00
1010006-0000028	SC HHW MANAGEMENT - JUN 2025	148	30-Jun-2025	30-Jun-2025	630.00	630.00	0.00
1010006-0000028	ELECTRONICS - JUN 2025	148	30-Jun-2025	30-Jun-2025	525.00	525.00	0.00
1010006-0000028	LLH/FG/LB/EC REFUSE JUNE 2025	148	30-Jun-2025	30-Jun-2025	35,492.89	35,492.89	0.00
1010007-0000028	OHM LIBRARY - GARBAGE SERVICES - JUN 2025	159	01-Jul-2025	01-Jul-2025	51.98	51.98	0.00
1010007-0000028	150 MILE VFD - GARBAGE SERVICE JUN 2025	159	01-Jul-2025	01-Jul-2025	107.10	107.10	0.00
1010007-0000028	CC CRD REFUSE - RECYCLE BINS JUN 2025	159	01-Jul-2025	01-Jul-2025	535.50	535.50	0.00
1010007-0000028	CRD WL LIBRARY - GARBAGE SERVICE JUN 2025	159	01-Jul-2025	01-Jul-2025	462.00	462.00	0.00
1010007-0000029	CCTS REFUSE - JUN 2025	159	01-Jul-2025	01-Jul-2025	78,153.48	78,153.48	0.00
1010007-0000029	CENTRAL RURAL REFUSE - JUN 2025	159	01-Jul-2025	01-Jul-2025	54,746.84	54,746.84	0.00
1010007-0000029	SCLF/INTERLAKES/WATCH - JUNE 2025	148	30-Jun-2025	30-Jun-2025	55,979.47	55,979.47	0.00
	Supplier Totals :				227,129.08	227,129.08	0.00
0035	DISTRICT OF 100 MILE HOUSE						
2025Q2UTILITIES	OHM LIBRARY - Q2 2025 UTILITIES ACCT# 000 CARI 030	148	30-Jun-2025	30-Jun-2025	525.96	525.96	0.00
	Supplier Totals :				525.96	525.96	0.00
0055	CITY OF QUESNEL						

Supplier : 0001 To 9999
Batch : All

EFT Date : 01-07-2025 To 31-Jul-2025
Bank : 01 To 01

Supplier Code / Invoice No.	Supplier Name / Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
33801	SUB REGIONAL BILLING MAY 2025	148	18-Jun-2025	18-Jun-2025	206,596.19	206,596.19	0.00
33838	BARLOW CREEK VFD - WEIGHT ROOM PUNCH CARDS JUN 2025	159	07-Jul-2025	07-Jul-2025	89.00	89.00	0.00
33839	10 MILE VFD - WEIGHT ROOM PUNCH CARDS JUN 2025	159	07-Jul-2025	07-Jul-2025	50.35	50.35	0.00
33840	WEST FRASER VFD - WEIGHT ROOM PUNCH CARDS JUN 2025	159	07-Jul-2025	07-Jul-2025	50.35	50.35	0.00
33854	QNL LIBRARY - Q2 2025 ELECTRICAL	159	10-Jul-2025	10-Jul-2025	10,312.05	10,312.05	0.00
			Supplier Totals :		217,097.94	217,097.94	0.00
0074	LEE'S CUSTOM FLOORING						
3345	PO# 4828 Vinyl Plank - Seaside Nature Barents	149	08-Jul-2025	08-Jul-2025	4,243.98	4,243.98	0.00
			Supplier Totals :		4,243.98	4,243.98	0.00
0088	HODGSON RICK						
07072025	BLDG INSPECTION - PLAN REVIEWS APR - JUL 2025	159	07-Jul-2025	07-Jul-2025	3,148.74	3,148.74	0.00
			Supplier Totals :		3,148.74	3,148.74	0.00
0102	SPERLING HANSEN ASSOCIATES INC.						
25307	LANDFILL SITE ASSESSMENTS FOR TRANSITION TO TRANSFER STN	147	31-May-2025	31-May-2025	5,362.14	5,362.14	0.00
			Supplier Totals :		5,362.14	5,362.14	0.00
0202	WHITE RICK						
VFD PP13 2025	Rick White CCSAR Pay Period Jun 26 - Jul 10 2025	152	15-Jul-2025	15-Jul-2025	520.83	520.83	0.00
VFD PP14 2025	Rick White CCSAR Pay Period Jul 11 - 25 2025	162	31-Jul-2025	31-Jul-2025	416.66	416.66	0.00
			Supplier Totals :		937.49	937.49	0.00
0268	BIG LAKE COMMUNITY ASSOCIATION						
2024 CEMETARY	CC CEMETARY - 2024 CONTRIBUTION	159	22-Jul-2025	22-Jul-2025	350.00	350.00	0.00

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Batch : All

EFT Date : 01-07-2025 To 31-Jul-2025
Bank : 01 To 01

Supplier Code / Invoice No.	Supplier Name / Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
			Supplier Totals :		350.00	350.00	0.00
0320	KONING DONNA						
26052025	KERSLEY REC - MAY 2025 CUSTODIAL	147	26-May-2025	26-May-2025	1,115.88	1,115.88	0.00
JULY2025	KERSLEY REC - JULY 2025 CUSTODIAL	159	15-Jul-2025	15-Jul-2025	1,115.88	1,115.88	0.00
			Supplier Totals :		2,231.76	2,231.76	0.00
0396	ALEXIS CREEK COMMUNITY CLUB						
6	ADMIN - DEPOSIT ON HALL RENTAL SEP 4-5 2025	148	01-Jun-2025	01-Jun-2025	1,500.00	1,500.00	0.00
			Supplier Totals :		1,500.00	1,500.00	0.00
0406	MIOCENE COMMUNITY HALL						
Q2 2025	AREA F CH/MIOCENE Q2 2025 OPERATING EXP	159	01-Jul-2025	01-Jul-2025	1,062.79	1,062.79	0.00
			Supplier Totals :		1,062.79	1,062.79	0.00
0479	TRIPLE P SANITATION 1998 LTD.						
21343	CCTS - WATER DELIVERY JUN 16 2025	159	01-Jul-2025	01-Jul-2025	293.61	293.61	0.00
			Supplier Totals :		293.61	293.61	0.00
0492	SCHOOL DISTRICT #27						
LIBRNT 2025-2A	SCHOOL DISTRICT #27 ALEXIS CREEK LIBRARY / JUL - DEC 2025 RENT - TOP UP TO NEW AMOUNT EFFECTIVE JULY	158	01-Jul-2025	01-Jul-2025	1,230.89	1,230.89	0.00
			Supplier Totals :		1,230.89	1,230.89	0.00
0512	BRECKNOCK KEVIN						
03072025	IP LAP - 50/50 PRODUCT REBATE	148	30-Jun-2003	30-Jun-2003	2,500.00	2,500.00	0.00
			Supplier Totals :		2,500.00	2,500.00	0.00
0526	UNITED CONCRETE & GRAVEL LTD.						
Q224604	ALEXANDRIA TS - ROAD	149	03-Jul-2025	03-Jul-2025	543.31	543.31	0.00

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Batch : All

EFT Date : 01-07-2025 To 31-Jul-2025
Bank : 01 To 01

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	CRUSH						
				Supplier Totals :	543.31	543.31	0.00
0539	COLLEGE OF NEW CALEDONIA - PRINCE GEORGE CAMPUS						
43057	TEN MILE LAKE VFD - BASIC FIRST AID - JAMES DEVEREAUX SEPT 2024	148	19-Jun-2025	19-Jun-2025	195.00	195.00	0.00
43058	TEN MILE LAKE VFD - BASIC FIRST AID - ALBERT HESSELGRAVE SEPT 2024	148	19-Jun-2025	19-Jun-2025	195.00	195.00	0.00
43359	TEN MILE LAKE VFD - BASIC FIRST AID - TOBIN FRIESEN	148	19-Jun-2025	19-Jun-2025	195.00	195.00	0.00
				Supplier Totals :	585.00	585.00	0.00
0575	FOREST GROVE & DISTRICT RECREATION SOCIETY						
JAN-JUN 2025	FOREST GROVE HALL - UTILITIES JAN-JUN 2025	159	01-Jul-2025	01-Jul-2025	7,022.15	7,022.15	0.00
				Supplier Totals :	7,022.15	7,022.15	0.00
0577	GARTH'S ELECTRIC LTD.						
25791	CANIM LK WATER - REPLACE ANTENNAS	149	02-Jul-2025	02-Jul-2025	2,741.90	2,741.90	0.00
25797	OHM LIBRARY - REPLACE POWER SWITCH ON AUTO DOOR OPENER	149	30-Jul-2025	30-Jul-2025	308.59	308.59	0.00
25799	103 MILE WATER - REPLACE 2 T-STATS IN HEATERS	149	31-Jul-2025	31-Jul-2025	583.13	583.13	0.00
25811	CANIM LAKE WATER -ADJUST RADIOS	149	31-Jul-2025	31-Jul-2025	425.25	425.25	0.00
25833	LLH SEWER - TROUBLESHOOT AND REPAIR LIGHTING ISSUES AT LAGOON	159	15-Jul-2025	15-Jul-2025	567.00	567.00	0.00
				Supplier Totals :	4,625.87	4,625.87	0.00
0678	BOUCHIE LAKE RECREATION COMMISSION						
Q2 2025	BOUCHIE LK REC - Q2 2025 OPERATING EXPENSES	159	15-Jul-2025	15-Jul-2025	25,000.77	25,000.77	0.00
				Supplier Totals :	25,000.77	25,000.77	0.00
0722	BARLOW CREEK RECREATION COMMISSION						
Q2 2025	BARLOW CREEK REC - Q2	159	15-Jul-2025	15-Jul-2025	21,410.23	21,410.23	0.00

Supplier : 0001 To 9999
Batch : All

EFT Date : 01-07-2025 To 31-Jul-2025
Bank : 01 To 01

Supplier Code / Invoice No.	Supplier Name / Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
	2025 OPERATING EXPENSES						
	Supplier Totals :				21,410.23	21,410.23	0.00
0807	NORTH CENTRAL LOCAL GOVERNMENT ASSOCIATION						
2286	2025/26 NCLGA ANNUAL MEMBERSHIP DUES	159	17-Jul-2025	17-Jul-2025	16,454.96	16,454.96	0.00
	Supplier Totals :				16,454.96	16,454.96	0.00
0828	PDS GUARD SERVICES LTD						
22489	CRD/WL LIBRARY - MONTHLY STANDBY & SECURITY PARTOLS JUly 2025	149	01-Jul-2025	01-Jul-2025	330.75	330.75	0.00
	Supplier Totals :				330.75	330.75	0.00
0837	GIBRALTAR MINES LTD.						
45772	GIBRALTAR REFUSE - APR 2025	147	06-May-2025	06-May-2025	36,494.83	36,494.83	0.00
45802	GIBRALTAR REFUSE - MAY 2025	148	30-Jun-2025	30-Jun-2025	39,073.53	39,073.53	0.00
APR-25-A	GIBRALTAR REFUSE - APR 2025 GAS MONITORING	149	30-Jul-2025	30-Jul-2025	621.30	621.30	0.00
	Supplier Totals :				76,189.66	76,189.66	0.00
0894	CHIMNEY FELKER LAKES LANDHOLDERS ASSOCIATION						
2025GFA-2	ELECTORAL AREA E - 2025 YEAR ROUND GFA	159	16-Jul-2025	16-Jul-2025	700.00	700.00	0.00
	Supplier Totals :				700.00	700.00	0.00
0972	108 MILE RANCH COMMUNITY ASSOCIATION						
2025GFA	ELECTORAL AREA G - 2025 YEAR ROUND GFA	159	16-Jul-2025	16-Jul-2025	1,000.00	1,000.00	0.00
	Supplier Totals :				1,000.00	1,000.00	0.00
0999	LAKEVIEW CEMETARY SOCIETY						
2025	LAKEVIEW CEMETARY - 2025 CONTRIBUTION AGREEMENT	159	15-Jul-2025	15-Jul-2025	2,000.00	2,000.00	0.00
	Supplier Totals :				2,000.00	2,000.00	0.00
10004	MEEKER MICHELLE						

Supplier : 0001 To 9999
Batch : All
EFT Date : 01-07-2025 To 31-Jul-2025
Bank : 01 To 01

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VFD PP13 2025	Michelle Meeker Forest Grove VFD Pay Period Jun 26 - Jul 10 2025	152	15-Jul-2025	15-Jul-2025	55.00	55.00	0.00
VFD PP14 2025	Michelle Meeker Forest Grove VFD Pay Period Jul 11 - 25 2025	162	31-Jul-2025	31-Jul-2025	40.00	40.00	0.00
	Supplier Totals :				95.00	95.00	0.00
10018	MORTON PATRICK						
70	NIMPO LAKE RECYCLING ATTENDANT - JUNE 2025	148	30-Jun-2025	30-Jun-2025	952.00	952.00	0.00
	Supplier Totals :				952.00	952.00	0.00
10049	BEER POUL						
VFD PP13 2025	Poul Beer Interlakes VFD Pay Period Jun 26 - Jul 10 2025	152	15-Jul-2025	15-Jul-2025	1,041.67	1,041.67	0.00
VFD PP14 2025	Poul Beer Interlakes VFD Pay Period Jul 11 - 25 2025	162	31-Jul-2025	31-Jul-2025	833.34	833.34	0.00
	Supplier Totals :				1,875.01	1,875.01	0.00
10105	WILD JODIE						
03072025	NC CRD - POSTAGE AND MILEAGE	159	03-Jul-2025	03-Jul-2025	305.88	305.88	0.00
	Supplier Totals :				305.88	305.88	0.00
10112	QUADIENT CANADA LTD.						
234883250630	ADMIN - POSTAGE METER REFILL ACCT #234883	159	01-Jul-2025	01-Jul-2025	541.62	541.62	0.00
	Supplier Totals :				541.62	541.62	0.00
10117	SUGDEN DAVID						
VFD PP13 2025	David Sugden Barlow Creek VFD Pay Period Jun 26 - Jul 10 2025	152	15-Jul-2025	15-Jul-2025	520.83	520.83	0.00
VFD PP14 2025	David Sugden Barlow Creek VFD Pay Period Jul 11 - 25 2025	162	31-Jul-2025	31-Jul-2025	456.66	456.66	0.00
	Supplier Totals :				977.49	977.49	0.00
10146	TATLAYOKO FIELD STATION SOCIETY						

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EFT Date : 01-07-2025 To 31-Jul-2025
Bank : 01 To 01

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2025GFA	ELECTORAL AREA J - 2025 YEAR ROUND GFA	159	16-Jul-2025	16-Jul-2025	1,000.00	1,000.00	0.00
	Supplier Totals :				1,000.00	1,000.00	0.00
10182	IAN HICKS DBA GREEN PHOENIX VENTURES						
170962	GIBRALTAR REFUSE - CLEAN UP AND DITCHING	159	06-Jul-2025	06-Jul-2025	1,396.50	1,396.50	0.00
JUNE 30 2025	NAZKO REFUSE - JUNE 2025	159	01-Jul-2025	01-Jul-2025	6,365.62	6,365.62	0.00
	Supplier Totals :				7,762.12	7,762.12	0.00
10198	MILLER QUINN						
VFD PP13 2025	Quinn Miller Ten Mile VFD Pay Period Jun 26 - Jul 10 2025	152	15-Jul-2025	15-Jul-2025	937.50	937.50	0.00
VFD PP14 2025	Quinn Miller Ten Mile VFD Pay Period Jul 11 - 25 2025	162	31-Jul-2025	31-Jul-2025	416.66	416.66	0.00
	Supplier Totals :				1,354.16	1,354.16	0.00
10239	GREY ANDREW						
VFD PP13 2025	Andrew Grey Forest Grove VFD Pay Period Jun 26 - Jul 10 2025	152	15-Jul-2025	15-Jul-2025	605.83	605.83	0.00
VFD PP14 2025	Andrew Grey Forest Grove VFD Pay Period Jul 11 - 25 2025	162	31-Jul-2025	31-Jul-2025	456.66	456.66	0.00
	Supplier Totals :				1,062.49	1,062.49	0.00
10245	BENNETT BRITTANY						
VFD PP13 2025	Brittany Bennett CCSAR Pay Period Jun 26 - Jul 10 2025	152	15-Jul-2025	15-Jul-2025	125.00	125.00	0.00
VFD PP14 2025	Brittany Bennett CCSAR Pay Period Jul 11 - 25 2025	162	31-Jul-2025	31-Jul-2025	100.00	100.00	0.00
	Supplier Totals :				225.00	225.00	0.00
10246	DONAHUE AIRFIELD SERVICES						
207	SC AIRPORT - CONTRACT SERVICES JULY 2025	159	09-Jul-2025	09-Jul-2025	11,549.99	11,549.99	0.00
FUEL JUNE 2025	SC AIRPORT - FUEL SALES COMMISSIONS JUNE 2025	159	01-Jul-2025	01-Jul-2025	1,397.58	1,397.58	0.00
	Supplier Totals :				12,947.57	12,947.57	0.00
10270	LAYKEN SCOTT						

Supplier : 0001 To 9999
Batch : All
EFT Date : 01-07-2025 To 31-Jul-2025
Bank : 01 To 01

Supplier Code / Invoice No.	Supplier Name / Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
PP12 2025 V2	Scott Layken Barlow Creek Pay Period Jun 10 - Jun 25 2025	139	30-Jun-2025	30-Jun-2025	650.00	650.00	0.00
VFD PP14 2025	Scott Layken Barlow Creek VFD Pay Period Jul 11 - 25 2025	162	31-Jul-2025	31-Jul-2025	100.00	100.00	0.00
			Supplier Totals :		750.00	750.00	0.00
10289	GRANGER ROD						
VFD PP14 2025	Rod Grainger 108 Mile VFD Pay Period Jul 11 - 25 2025	162	31-Jul-2025	31-Jul-2025	60.00	60.00	0.00
			Supplier Totals :		60.00	60.00	0.00
10293	SEUTTER ISAAC						
13062025	BARLOW CREEK VFD - FIRE CHIEFS CONFERENCE JUN 6-12 2025 MEALS AND FUEL	148	13-Jun-2025	13-Jun-2025	159.37	159.37	0.00
VFD PP14 2025	Isaac Seutter Barlow Creek VFD Pay Period Jul 11 - 25 2025	162	31-Jul-2025	31-Jul-2025	154.17	154.17	0.00
			Supplier Totals :		313.54	313.54	0.00
10313	SPOTLESS UNIFORM						
2015296	NC CRD - MAT RENTAL	159	10-Jul-2025	10-Jul-2025	66.26	66.26	0.00
2015297	QUESNEL LIBRARY - MAT RENTAL	159	10-Jul-2025	10-Jul-2025	69.12	69.12	0.00
			Supplier Totals :		135.38	135.38	0.00
10322	CORNWALLIS SHAWN						
VFD PP13 2025	Shawn Cornwallis Forest Grove VFD Pay Period Jun 26 - Jul 10 2025	152	15-Jul-2025	15-Jul-2025	35.00	35.00	0.00
VFD PP14 2025	Shawn Cornwallis Forest Grove VFD Pay Period Jul 11 - 25 2025	162	31-Jul-2025	31-Jul-2025	40.00	40.00	0.00
			Supplier Totals :		75.00	75.00	0.00
10327	HAWIRKO CRYSTAL						
VFD PP13 2025	Crystal Hawirko Forest Grove VFD Pay Period Jun 26 - Jul 10 2025	152	15-Jul-2025	15-Jul-2025	45.00	45.00	0.00
VFD PP14 2025	Crystal Hawirko Forest Grove VFD Pay Period Jul 11 - 25 2025	162	31-Jul-2025	31-Jul-2025	30.00	30.00	0.00

Supplier : 0001 To 9999
Batch : All
EFT Date : 01-07-2025 To 31-Jul-2025
Bank : 01 To 01

Supplier Code / Invoice No.	Supplier Name / Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
	Supplier Totals :				75.00	75.00	0.00
10339	GOSSE SHAWN						
VFD PP14 2025	Shawn Gosse Miocene VFD Pay Period Jul 11 - 25 2025	162	31-Jul-2025	31-Jul-2025	90.00	90.00	0.00
	Supplier Totals :				90.00	90.00	0.00
10340	SMALLEY DEREK						
VFD PP13 2025	Derek Smalley Forest Grove VFD Pay Period Jun 26 - Jul 10 2025	152	15-Jul-2025	15-Jul-2025	25.00	25.00	0.00
VFD PP14 2025	Derek Smalley Forest Grove VFD Pay Period Jul 11 - 25 2025	162	31-Jul-2025	31-Jul-2025	15.00	15.00	0.00
	Supplier Totals :				40.00	40.00	0.00
10345	CHALIFOUX ALEXE						
VFD PP14 2025	Alexe Chalifoux Miocene VFD Pay Period Jul 11 - 25 2025	162	31-Jul-2025	31-Jul-2025	10.00	10.00	0.00
	Supplier Totals :				10.00	10.00	0.00
10374	BEAULIEU BILL						
0027	WEST FRASER VFD - SNOW PLOWING NOV 29 2024	159	01-Jul-2025	01-Jul-2025	80.00	80.00	0.00
	Supplier Totals :				80.00	80.00	0.00
1039	EXTON AND DODGE LAND SURVEYING INC.						
0978	PO 4765 Consolidation of 3 lots for the Red Bluff Fire Hall project	159	14-Jul-2025	14-Jul-2025	434.07	434.07	0.00
	Supplier Totals :				434.07	434.07	0.00
10410	SUTTON SPECIAL RISK INC (OPTIONAL)						
AUG2025	POLICY # 056/028717A AUG 2025 VOLUNTARY AD&D PREMIUMS	159	17-Jul-2025	17-Jul-2025	6.60	6.60	0.00
	Supplier Totals :				6.60	6.60	0.00
10414	LIKELY SCHOOL PAC						

Supplier : 0001 To 9999
Batch : All

EFT Date : 01-07-2025 To 31-Jul-2025
Bank : 01 To 01

Supplier Code / Invoice No.	Supplier Name / Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
JUL 2031	LIKELY SCHOOL PAC LIKELY REFUSE - JUL 2025 SHARE SHED MAINT	157	24-Jul-2025	24-Jul-2025	200.00	200.00	0.00
	Supplier Totals :				200.00	200.00	0.00
10419	SQUEAKY CLEAN CARIBOO						
2515	OHM LIBRARY - JUNE 2025 JANITORIAL	149	02-Jul-2025	02-Jul-2025	2,526.30	2,526.30	0.00
2516	CC CRD & WL LIBRARY - JUNE 2025 JANITORIAL	149	02-Jul-2025	02-Jul-2025	3,767.94	3,767.94	0.00
	Supplier Totals :				6,294.24	6,294.24	0.00
10448	BRETON SMARTEK						
2795	108 MILE VFD - FIREQ STANDARD ANNUAL SUBSCRIPTION JUL 2025 - JUL 2026	159	16-Jul-2025	16-Jul-2025	1,008.00	1,008.00	0.00
	Supplier Totals :				1,008.00	1,008.00	0.00
10449	SBA CANADA						
IN92116903	911 TOWER RENT - DRAGON LAKE JUN 2025	159	01-Jul-2025	01-Jul-2025	787.50	787.50	0.00
	Supplier Totals :				787.50	787.50	0.00
10462	SWEPT AWAY CLEANING PLUS						
2878	MIOCENE VFD - CLEANING JUNE 2025	148	30-Jun-2025	30-Jun-2025	207.00	207.00	0.00
	Supplier Totals :				207.00	207.00	0.00
10477	EVOLUTION AV LTD.						
0000556957	CRD BOARD ROOM RENOVATIONS	148	25-Jun-2025	25-Jun-2025	7,904.53	7,904.53	0.00
	Supplier Totals :				7,904.53	7,904.53	0.00
10480	MILLER GORDON						
VFD PP14 2025	Gordon Miller Forest Grove VFD Pay Period Jul 11 - 25 2025	162	31-Jul-2025	31-Jul-2025	15.00	15.00	0.00
	Supplier Totals :				15.00	15.00	0.00

Supplier : 0001 To 9999
Batch : All

EFT Date : 01-07-2025 To 31-Jul-2025
Bank : 01 To 01

Supplier Code / Invoice No.	Supplier Name / Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
10503	CROMPTON GREG						
VFD PP13 2025	Greg Crompton Lac La Hache VFD Pay Period Jun 26 - Jul 10 2025	152	15-Jul-2025	15-Jul-2025	40.00	40.00	0.00
VFD PP14 2025	Greg Crompton Lac La Hache VFD Pay Period Jul 11 - 25 2025	162	31-Jul-2025	31-Jul-2025	60.00	60.00	0.00
	Supplier Totals :				100.00	100.00	0.00
10506	1854534 ALBERTA LTD. dba DDF Contracting						
681855	INTERLAKES REFUSE - ROAD REPAIR	159	18-Jul-2025	18-Jul-2025	5,250.00	5,250.00	0.00
	Supplier Totals :				5,250.00	5,250.00	0.00
10524	PAGE JASON						
VFD PP14 2025	Jason Page 108 Mile VFD Pay Period Jul 11 - 25 2025	162	31-Jul-2025	31-Jul-2025	600.00	600.00	0.00
	Supplier Totals :				600.00	600.00	0.00
10538	STROMSTEN CURTIS						
VFD PP13 2025	Curtis Stromsten Miocene VFD Pay Period Jun 26 - Jul 10 2025	152	15-Jul-2025	15-Jul-2025	750.00	750.00	0.00
VFD PP14 2025	Curtis Stromsten Miocene VFD Pay Period Jul 11 - 25 2025	162	31-Jul-2025	31-Jul-2025	56.00	56.00	0.00
	Supplier Totals :				806.00	806.00	0.00
10560	SCHWEIGER FLORIAN						
VFD PP14 2025	Florian Schweiger Lone Butte VFD Pay Period Jul 11 - 25 2025	162	31-Jul-2025	31-Jul-2025	195.00	195.00	0.00
	Supplier Totals :				195.00	195.00	0.00
10561	SLADE JAMES						
VFD PP14 2025	James Slade Lone Butte VFD Pay Period Jul 11 - 25 2025	162	31-Jul-2025	31-Jul-2025	96.00	96.00	0.00
	Supplier Totals :				96.00	96.00	0.00
10574	BARTEL HARALD						
VFD PP13 2025	Harald Bartel Bouchie Lake	152	15-Jul-2025	15-Jul-2025	520.83	520.83	0.00

Supplier : 0001 To 9999
Batch : All

EFT Date : 01-07-2025 To 31-Jul-2025
Bank : 01 To 01

Supplier Code / Invoice No.	Supplier Name / Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
	VFD Pay Period Jun 26 - Jul 10 2025						
VFD PP14 2025	Harald Bartel Bouchie Lake VFD Pay Period Jul 11 - 25 2025	162	31-Jul-2025	31-Jul-2025	1,671.86	1,671.86	0.00
	Supplier Totals :				2,192.69	2,192.69	0.00
10589	STONE GARY						
VFD PP14 2025	Gary Stone Lone Butte VFD Pay Period Jul 11 - 25 2025	162	31-Jul-2025	31-Jul-2025	144.00	144.00	0.00
	Supplier Totals :				144.00	144.00	0.00
1059	SHARUN WAYNE						
VFD PP14 2025	Wayne Sharun 108 Mile VFD Pay Period Jul 11 - 25 2025	162	31-Jul-2025	31-Jul-2025	240.00	240.00	0.00
	Supplier Totals :				240.00	240.00	0.00
10590	THOMPSON ROSS						
VFD PP14 2025	Ross Thompson Lone Butte VFD Pay Period Jul 11 - 25 2025	162	31-Jul-2025	31-Jul-2025	30.00	30.00	0.00
	Supplier Totals :				30.00	30.00	0.00
10598	DE VOS TARYN						
2037	BOUCHIE LAKE VFD - CLEANING UPSTAIRS MAY 2025	148	11-Jun-2025	11-Jun-2025	100.00	100.00	0.00
2038	BOUCHIE LAKE VFD - CLEANING UPSTAIRS JUNE 2025	149	07-Jul-2025	07-Jul-2025	200.00	200.00	0.00
	Supplier Totals :				300.00	300.00	0.00
10616	JACKPINE VEHICLES SERVICES						
1547	WEST FRASER VFD - REPLACE CIRCUIT BOARD FOR WIPERS	148	27-Jun-2025	27-Jun-2025	280.23	280.23	0.00
	Supplier Totals :				280.23	280.23	0.00
10623	WASP MANUFACTURING LTD						
INV-2885	PO# 4780 -Rancher 125 NPSH Gallon No Foam	149	07-Jul-2025	07-Jul-2025	8,306.34	8,306.34	0.00

Supplier Code / Invoice No.	Supplier Name / Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
			Supplier Totals :		8,306.34	8,306.34	0.00
10627	OSWALD SHARON						
28062025	CRDL - BOOK DROP OFF BETWEEN INTLKS & OHM LIBRARIES MAY & JUN 2025	159	01-Jul-2025	01-Jul-2025	391.68	391.68	0.00
			Supplier Totals :		391.68	391.68	0.00
10632	FORT ST JAMES PUBLIC LIBRARY						
27062025	CRDL - DAMAGED BOOK "THE LONG LAVENDER LOOK"	148	27-Jun-2025	27-Jun-2025	18.00	18.00	0.00
			Supplier Totals :		18.00	18.00	0.00
10674	STEVENSON ELANA						
VFD PP13 2025	Elana Stevenson CCSAR Pay Period Jun 26 - Jul 10 2025	152	15-Jul-2025	15-Jul-2025	125.00	125.00	0.00
VFD PP14 2025	Elana Stevenson CCSAR Pay Period Jul 11 - 25 2025	162	31-Jul-2025	31-Jul-2025	100.00	100.00	0.00
			Supplier Totals :		225.00	225.00	0.00
10701	NORWEST VAC ENVIRONMENTAL						
16499	PO 4812 - ALA - pump of septic tanks	159	08-Jul-2025	08-Jul-2025	1,165.50	1,165.50	0.00
			Supplier Totals :		1,165.50	1,165.50	0.00
10702	JOHNSON ANGELINA						
16072025	CRDL LIBRARY - MILEAGE TO LLH AND FOREST GROVE SCHOOLS	159	16-Jul-2025	16-Jul-2025	74.88	74.88	0.00
			Supplier Totals :		74.88	74.88	0.00
10706	HORSWELL JOHN GREYAM						
VFD PP14 2025	John-Greyam Horswell 108 Mile VFD Pay Period Jul 11 - 25 2025	162	31-Jul-2025	31-Jul-2025	745.00	745.00	0.00
			Supplier Totals :		745.00	745.00	0.00
10713	DOHERTY IAN						
VFD PP14 2025	Ian Doherty Miocene VFD Pay	162	31-Jul-2025	31-Jul-2025	70.00	70.00	0.00

Supplier Code / Invoice No.	Supplier Name / Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
	Period Jul 11 - 25 2025						
			Supplier Totals :		70.00	70.00	0.00
10714	DOHERTY MIKE						
VFD PP14 2025	Mike Doherty Miocene VFD Pay Period Jul 11 - 25 2025	162	31-Jul-2025	31-Jul-2025	10.00	10.00	0.00
			Supplier Totals :		10.00	10.00	0.00
10717	HERL WYATT						
VFD PP13 2025	Wyatt Herl Lac La Hache VFD Pay Period Jun 26 - Jul 10 2025	152	15-Jul-2025	15-Jul-2025	20.00	20.00	0.00
VFD PP14 2025	Wyatt Herl Lac La Hache VFD Pay Period Jul 11 - 25 2025	162	31-Jul-2025	31-Jul-2025	20.00	20.00	0.00
			Supplier Totals :		40.00	40.00	0.00
10719	LAVERY DANA						
VFD PP13 2025	Dana Lavery Lac La Hache VFD Pay Period Jun 26 - Jul 10 2025	152	15-Jul-2025	15-Jul-2025	20.00	20.00	0.00
VFD PP14 2025	Dana Lavery Lac La Hache VFD Pay Period Jul 11 - 25 2025	162	31-Jul-2025	31-Jul-2025	40.00	40.00	0.00
			Supplier Totals :		60.00	60.00	0.00
10726	INOUYE COLIN						
VFD PP13 2025	Colin Inouye Forest Grove VFD Pay Period Jun 26 - Jul 10 2025	152	15-Jul-2025	15-Jul-2025	15.00	15.00	0.00
			Supplier Totals :		15.00	15.00	0.00
10735	FOUR RIVERS CO-OPERATIVE						
1825854	150 MILE VFD - FUEL MAY 2025 - CARDS 7253 7261 7220 & 7279	147	31-May-2025	31-May-2025	705.28	705.28	0.00
1834299	SC UTILITIES - FUEL JUN 2025 (CARDS 9091 7824 9067 & 9117)	159	01-Jul-2025	01-Jul-2025	1,898.64	1,898.64	0.00
1837604	108 MILE VFD - FUEL JUNE 2025 - CARDS 7124 7157 7165 7140 & 7108	148	30-Jun-2025	30-Jun-2025	673.78	673.78	0.00
1841108	150 MILE VFD - FUEL JUNE 2025 - CARDS 7220 & 7261	159	01-Jul-2025	01-Jul-2025	173.89	173.89	0.00

Supplier : 0001 To 9999
Batch : All

EFT Date : 01-07-2025 To 31-Jul-2025
Bank : 01 To 01

Supplier Code / Invoice No.	Supplier Name / Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
			Supplier Totals :		3,451.59	3,451.59	0.00
10751	FIREMEDIX FIRE ACADEMY						
3919	VARIOUS VFD - FR INSTRUCTOR & SCOPE UPDATE MAY 2025	148	30-Jun-2025	30-Jun-2025	19,110.00	19,110.00	0.00
			Supplier Totals :		19,110.00	19,110.00	0.00
10753	HARRIS & COMPANY LLP						
200404	CRD - LEGAL MATTERS FILE #010083001	159	01-Jul-2025	01-Jul-2025	1,350.72	1,350.72	0.00
			Supplier Totals :		1,350.72	1,350.72	0.00
10761	BC PRODUCT STEWARDSHIP COUNCIL						
BCPSC 2025-04	2025 MEMBERSHIP DUES	159	14-Jul-2025	14-Jul-2025	500.00	500.00	0.00
			Supplier Totals :		500.00	500.00	0.00
10777	FRIESEN JONATHON						
08052025	TEN MILE LK VFD - GLASSES REPAIR - DAMAGED ON DUTY	147	08-May-2025	08-May-2025	100.00	100.00	0.00
VFD PP14 2025	Jonathon Friesen Ten Mile VFD Pay Period Jul 11 - 25 2025	162	31-Jul-2025	31-Jul-2025	555.54	555.54	0.00
			Supplier Totals :		655.54	655.54	0.00
10778	LANG RICHARD						
9	FOREST GROVE VFD - LAWN MAINTENANCE JUN 2025	148	30-Jun-2025	30-Jun-2025	725.00	725.00	0.00
			Supplier Totals :		725.00	725.00	0.00
1087	LEER ART						
VFD PP14 2025	Arthur Leer Barlow Creek VFD Pay Period Jul 11 - 25 2025	162	31-Jul-2025	31-Jul-2025	40.00	40.00	0.00
			Supplier Totals :		40.00	40.00	0.00
1213	LOCAL GOVERNMENT MANAGEMENT ASSOCIATION						
E-31843	ADMIN - MATI COURSE REGISTRATION (G PINCHBECK)	149	01-Jul-2025	01-Jul-2025	3,285.45	3,285.45	0.00

Supplier : 0001 To 9999
Batch : All

EFT Date : 01-07-2025 To 31-Jul-2025
Bank : 01 To 01

Supplier Code / Invoice No.	Supplier Name / Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
E-31968	ADMIN - MATI COURSE REGISTRATION (C NORMAN)	149	01-Jul-2025	01-Jul-2025	3,583.13	3,583.13	0.00
	Supplier Totals :				6,868.58	6,868.58	0.00
1325	MACKAY ELECTRIC						
18241	PO 4785 - composter power - CCTS	159	01-Jul-2025	01-Jul-2025	5,249.79	5,249.79	0.00
	Supplier Totals :				5,249.79	5,249.79	0.00
1428	HENDERSON IAN						
VFD PP13 2025	Ian Henderson 108 Mile VFD Pay Period Jun 26 - Jul 10 2025	152	15-Jul-2025	15-Jul-2025	160.00	160.00	0.00
VFD PP14 2025	Ian Henderson 108 Mile VFD Pay Period Jul 11 - 25 2025	162	31-Jul-2025	31-Jul-2025	280.00	280.00	0.00
	Supplier Totals :				440.00	440.00	0.00
1436	UNITED LIBRARY SERVICES INC.						
897512	CRDL - BOOKS	148	17-Jun-2025	17-Jun-2025	1,119.23	1,119.23	0.00
897747	CRDL - BOOKS	159	01-Jul-2025	01-Jul-2025	2,155.63	2,155.63	0.00
897780	CRDL - CD & BOOK PROCESSING	148	19-Jun-2025	19-Jun-2025	110.50	110.50	0.00
898209	CRDL - BOOKS	159	01-Jul-2025	01-Jul-2025	1,238.04	1,238.04	0.00
898463	CRDL - CD & BOOK PROCESSING	159	01-Jul-2025	01-Jul-2025	196.75	196.75	0.00
898669	CRDL - BOOKS	159	01-Jul-2025	01-Jul-2025	1,190.40	1,190.40	0.00
898714	CRDL - BOOKS	159	01-Jul-2025	01-Jul-2025	663.34	663.34	0.00
898800	CRDL - CD & BOOK PROCESSING	159	01-Jul-2025	01-Jul-2025	130.62	130.62	0.00
899279	CRDL - BOOKS	159	08-Jul-2025	08-Jul-2025	1,499.09	1,499.09	0.00
899482	CRDL - CD & BOOK PROCESSING	159	10-Jul-2025	10-Jul-2025	128.54	128.54	0.00
	Supplier Totals :				8,432.14	8,432.14	0.00
1447	JOHNSTON NICOLE						
VFD PP13 2025	Nicole Johnston West Fraser VFD Pay Period Jun 26 - Jul 10 2025	152	15-Jul-2025	15-Jul-2025	120.00	120.00	0.00
	Supplier Totals :				120.00	120.00	0.00
1492	CENTRAL CARIBOO PRECAST LTD.						

Supplier : 0001 To 9999
Batch : All

EFT Date : 01-07-2025 To 31-Jul-2025
Bank : 01 To 01

Supplier Code / Invoice No.	Supplier Name / Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
294138	RED BLUFF SEWER - MANHOLE RISER AND LID	148	29-Jun-2025	29-Jun-2025	2,041.76	2,041.76	0.00
			Supplier Totals :		2,041.76	2,041.76	0.00
1528	FORT NELSON PUBLIC LIBRARY						
25062025	100 MILE LIBARRY - DAMAGED BOOK - BABY-SITTERS ON BOARD	148	25-Jun-2025	25-Jun-2025	14.99	14.99	0.00
			Supplier Totals :		14.99	14.99	0.00
1599	TS CLEANING SERVICES LTD						
239	QUESNEL LIBRARY - CLEANING AND WINDOWS JUNE 2025	148	01-Jun-2025	01-Jun-2025	3,381.00	3,381.00	0.00
			Supplier Totals :		3,381.00	3,381.00	0.00
1609	STITT BLAKE						
VFD PP14 2025	Blake Stitt Barlow Creek VFD Pay Period Jul 11 - 25 2025	162	31-Jul-2025	31-Jul-2025	5.00	5.00	0.00
			Supplier Totals :		5.00	5.00	0.00
1667	PATERSON SEPTIC SERVICE						
25953	LAC LA HACHE SEWER - REPLACE PUMP RAILS	159	01-Jul-2025	01-Jul-2025	2,184.35	2,184.35	0.00
			Supplier Totals :		2,184.35	2,184.35	0.00
1678	BEAMAC INSTALLATIONS LTD.						
20258598	CCRD - WL OFFICE FIX DOOR FRAME	148	30-Jun-2025	30-Jun-2025	906.91	906.91	0.00
			Supplier Totals :		906.91	906.91	0.00
1690	WILSON RYAN						
VFD PP14 2025	Ryan Wilson Barlow Creek VFD Pay Period Jul 11 - 25 2025	162	31-Jul-2025	31-Jul-2025	20.00	20.00	0.00
			Supplier Totals :		20.00	20.00	0.00
1723	BK TWO-WAY RADIO LTD.						
LOC10IN 184788	NC 911 SERVICE CONTRACT JUL-DEC 2025	159	09-Jul-2025	09-Jul-2025	2,620.80	2,620.80	0.00

Supplier : 0001 To 9999
Batch : All

EFT Date : 01-07-2025 To 31-Jul-2025
Bank : 01 To 01

Supplier Code / Invoice No.	Supplier Name / Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
LOC10IN 184789	SC 911 SERVICE CONTRACT JUL-DEC 2025	159	09-Jul-2025	09-Jul-2025	2,620.80	2,620.80	0.00
LOC10IN184787	CC 911 SERVICE CONTRACT JUL-DEC 2025	159	09-Jul-2025	09-Jul-2025	2,620.80	2,620.80	0.00
	Supplier Totals :				7,862.40	7,862.40	0.00
1742	CAPNERHURST TERRY						
VFD PP13 2025	Terry Capnerhurst 108 Mile VFD Pay Period Jun 26 - Jul 10 2025	152	15-Jul-2025	15-Jul-2025	160.00	160.00	0.00
VFD PP14 2025	Terry Capnerhurst 108 Mile VFD Pay Period Jul 11 - 25 2025	162	31-Jul-2025	31-Jul-2025	316.00	316.00	0.00
	Supplier Totals :				476.00	476.00	0.00
1820	RUTHERFORD BRENT						
27062025	HERITAGE COMMITTEE - MILEAGE AND HOTEL MAR 25-MAY 23 2025	148	27-Jun-2025	27-Jun-2025	1,558.56	1,558.56	0.00
VFD PP13 2025	Brent Rutherford Lac La Hache VFD Pay Period Jun 26 - Jul 10 2025	152	15-Jul-2025	15-Jul-2025	40.00	40.00	0.00
VFD PP14 2025	Brent Rutherford Lac La Hache VFD Pay Period Jul 11 - 25 2025	162	31-Jul-2025	31-Jul-2025	40.00	40.00	0.00
	Supplier Totals :				1,638.56	1,638.56	0.00
1861	SANFORD KENNITH						
VFD PP14 2025	Ken Sanford Lac La Hache VFD Pay Period Jul 11 - 25 2025	162	31-Jul-2025	31-Jul-2025	20.00	20.00	0.00
	Supplier Totals :				20.00	20.00	0.00
1919	100 MILE DEVELOPMENT CORPORATION						
2013667	SC REC CENTRE - Q2 2025 SUBSIDY/CAPITAL/MGMT FEE	159	10-Jul-2025	10-Jul-2025	111,466.02	111,466.02	0.00
2013670	SC EC DEV - 2025 VISITOR INFO ANNUAL CONTRIBUTION	159	10-Jul-2025	10-Jul-2025	31,000.00	31,000.00	0.00
2013671	SC EC DEV - 2025 MARKETING CONTRIBUTION	159	10-Jul-2025	10-Jul-2025	15,000.00	15,000.00	0.00
2013672	SC REC - 2025 MEH ANNUAL CONTRIBUTION	159	10-Jul-2025	10-Jul-2025	60,000.00	60,000.00	0.00
	Supplier Totals :				217,466.02	217,466.02	0.00

Supplier : 0001 To 9999
Batch : All

EFT Date : 01-07-2025 To 31-Jul-2025
Bank : 01 To 01

Supplier Code / Invoice No.	Supplier Name / Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
1962	CINTAS LOCATION 889						
4235222597	WL LIBRARY - MAT RENTAL	148	30-Jun-2025	30-Jun-2025	98.83	98.83	0.00
4235222628	CC CRD - MAT RENTAL	148	30-Jun-2025	30-Jun-2025	142.46	142.46	0.00
4235222907	SC CRD - MAT RENTAL	148	30-Jun-2025	30-Jun-2025	75.02	75.02	0.00
4236244670	CC CRD - MAT RENTAL	149	07-Jul-2025	07-Jul-2025	142.46	142.46	0.00
4236244686	WL LIBRARY - MAT RENTAL	149	07-Jul-2025	07-Jul-2025	98.83	98.83	0.00
4236244779	SC CRD - MAT RENTAL	149	08-Jul-2025	08-Jul-2025	75.02	75.02	0.00
4236244956	OMH LIBRARY - MAT RENTAL	149	08-Jul-2025	08-Jul-2025	142.02	142.02	0.00
4236818235	WL LIBRARY - MAT RENTAL	159	14-Jul-2025	14-Jul-2025	98.83	98.83	0.00
4236818282	CC CRD - MAT RENTAL	159	14-Jul-2025	14-Jul-2025	142.46	142.46	0.00
4236818583	SC CRD - MAT RENTAL	159	15-Jul-2025	15-Jul-2025	75.02	75.02	0.00
4237548791	WL LIBRARY - MAT RENTAL	159	21-Jul-2025	21-Jul-2025	98.83	98.83	0.00
4237548811	CC CRD - MAT RENTAL	159	21-Jul-2025	21-Jul-2025	142.46	142.46	0.00
4237549402	SC CRD - MAT RENTAL	159	22-Jul-2025	22-Jul-2025	75.02	75.02	0.00
4237549532	OMH LIBRARY - MAT RENTAL	159	22-Jul-2025	22-Jul-2025	142.02	142.02	0.00
			Supplier Totals :		1,549.28	1,549.28	0.00
1984	O-NETRIX						
340762	IT - NETWORK DROPS ADDED	149	07-Jul-2025	07-Jul-2025	444.73	444.73	0.00
			Supplier Totals :		444.73	444.73	0.00
1998	BARBER MICHELLE						
VFD PP13 2025	Michelle Barber Forest Grove VFD Pay Period Jun 26 - Jul 10 2025	152	15-Jul-2025	15-Jul-2025	15.00	15.00	0.00
			Supplier Totals :		15.00	15.00	0.00
2054	100 MILE & DISTRICT ARTS COUNCIL						
2025GFA-2	2025 GFA - YEAR ROUND	159	16-Jul-2025	16-Jul-2025	500.00	500.00	0.00
			Supplier Totals :		500.00	500.00	0.00
2066	KNUTSEN LARRY						
VFD PP13 2025	Larry Knutsen 108 Mile VFD Pay Period Jun 26 - Jul 10 2025	152	15-Jul-2025	15-Jul-2025	160.00	160.00	0.00
VFD PP14 2025	Larry Knutsen 108 Mile VFD Pay Period Jul 11 - 25 2025	162	31-Jul-2025	31-Jul-2025	196.00	196.00	0.00

Supplier : 0001 To 9999
Batch : All

EFT Date : 01-07-2025 To 31-Jul-2025
Bank : 01 To 01

Supplier Code / Invoice No.	Supplier Name / Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
			Supplier Totals :		356.00	356.00	0.00
2069	HADDAD CHRIS						
VFD PP13 2025	Chris Haddad 108 Mile VFD Pay Period Jun 26 - Jul 10 2025	152	15-Jul-2025	15-Jul-2025	583.33	583.33	0.00
VFD PP14 2025	Chris Haddad 108 Mile VFD Pay Period Jul 11 - 25 2025	162	31-Jul-2025	31-Jul-2025	694.66	694.66	0.00
			Supplier Totals :		1,277.99	1,277.99	0.00
2119	LONE BUTTE/HORSE LAKE COMMUNITY ASSOC.						
Q2 2025	AREA L CH - LB/HL Q2 2025 OPERATING EXPENSES	159	01-Jul-2025	01-Jul-2025	2,011.21	2,011.21	0.00
			Supplier Totals :		2,011.21	2,011.21	0.00
2135	MCCAW NATHALIE						
JUN2025	DEKA LAKE VFD - JANITORIAL JUN 2025	148	24-Jun-2025	24-Jun-2025	180.00	180.00	0.00
			Supplier Totals :		180.00	180.00	0.00
2228	CIJEVSCHI ADRIAN						
VFD PP14 2025	Adrian Cijevschi 108 Mile VFD Pay Period Jul 11 - 25 2025	162	31-Jul-2025	31-Jul-2025	120.00	120.00	0.00
			Supplier Totals :		120.00	120.00	0.00
2239	HAGGE MATTHEW						
VFD PP14 2025	Matthew Hagge 108 Mile VFD Pay Period Jul 11 - 25 2025	162	31-Jul-2025	31-Jul-2025	330.00	330.00	0.00
			Supplier Totals :		330.00	330.00	0.00
2264	HERMISTON JEFFREY						
VFD PP14 2025	Jeff Hermiston 108 Mile VFD Pay Period Jul 11 - 25 2025	162	31-Jul-2025	31-Jul-2025	270.00	270.00	0.00
			Supplier Totals :		270.00	270.00	0.00
2286	HERL NOLAND						
VFD PP13 2025	Nolan Herl Lac La Hache VFD Pay Period Jun 26 - Jul 10 2025	152	15-Jul-2025	15-Jul-2025	20.00	20.00	0.00

Supplier : 0001 To 9999
Batch : All
EFT Date : 01-07-2025 To 31-Jul-2025
Bank : 01 To 01

Supplier Code / Invoice No.	Supplier Name / Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
			Supplier Totals :		20.00	20.00	0.00
2311	LE BARS FELIX						
VFD PP13 2025	Felix Le Bars Lac La Hache VFD Pay Period Jun 26 - Jul 10 2025	152	15-Jul-2025	15-Jul-2025	20.00	20.00	0.00
			Supplier Totals :		20.00	20.00	0.00
2404	WILKINS LANCE						
VFD PP13 2025	Lance Wilkins West Fraser VFD Pay Period Jun 26 - Jul 10 2025	152	15-Jul-2025	15-Jul-2025	250.00	250.00	0.00
VFD PP14 2025	Lance Wilkins West Fraser VFD Pay Period Jul 11 - 25 2025	162	31-Jul-2025	31-Jul-2025	200.00	200.00	0.00
			Supplier Totals :		450.00	450.00	0.00
2413	REMPEL GLEN						
VFD PP14 2025	Richard (Glenn) Rempel Lone Butte VFD Pay Period Jul 11 - 25 2025	162	31-Jul-2025	31-Jul-2025	60.00	60.00	0.00
			Supplier Totals :		60.00	60.00	0.00
2627	AIREY PAUL						
VFD PP14 2025	Paul Airey Miocene VFD Pay Period Jul 11 - 25 2025	162	31-Jul-2025	31-Jul-2025	70.00	70.00	0.00
			Supplier Totals :		70.00	70.00	0.00
2733	SMITTY'S JANITORIAL SERVICES (1993)						
2880	SC CRD - JUL 2025 JANITORIAL	159	18-Jul-2025	18-Jul-2025	367.50	367.50	0.00
			Supplier Totals :		367.50	367.50	0.00
2741	PICCOLO ADAM						
VFD PP14 2025	Adam Piccolo 108 Mile VFD Pay Period Jul 11 - 25 2025	162	31-Jul-2025	31-Jul-2025	217.00	217.00	0.00
			Supplier Totals :		217.00	217.00	0.00
2833	ELLIOTT BRAD						
VFD PP13 2025	Brad Elliott Wildwood VFD Pay	152	15-Jul-2025	15-Jul-2025	2,071.44	2,071.44	0.00

Supplier : 0001 To 9999
Batch : All
EFT Date : 01-07-2025 To 31-Jul-2025
Bank : 01 To 01

Supplier Code / Invoice No.	Supplier Name / Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
	Period Jun 26 - Jul 10 2025						
VFD PP14 2025	Brad Elliott Wildwood VFD Pay Period Jul 11 - 25 2025	162	31-Jul-2025	31-Jul-2025	416.66	416.66	0.00
	Supplier Totals :				2,488.10	2,488.10	0.00
2846	ASSOCIATED FIRE & SAFETY						
00015413	DEKA LAKE VFD - SUPER SPANNER	149	30-Jul-2025	30-Jul-2025	487.61	487.61	0.00
00018260	WILDWOOD VFD - HAIX FIRE EAGLE AIR STRUCTURAL TURN OUT BOOTS	148	12-Jun-2025	12-Jun-2025	1,369.90	1,369.90	0.00
00018334	INTERLAKES VFD - NORMEX IIA COVERALL	148	17-Jun-2025	17-Jun-2025	420.81	420.81	0.00
	Supplier Totals :				2,278.32	2,278.32	0.00
2890	HILTZ GLENN						
VFD PP13 2025	Glenn Hiltz Deka Lake VFD Pay Period Jun 26 - Jul 10 2025	152	15-Jul-2025	15-Jul-2025	520.83	520.83	0.00
VFD PP14 2025	Glenn Hiltz Deka Lake VFD Pay Period Jul 11 - 25 2025	162	31-Jul-2025	31-Jul-2025	416.66	416.66	0.00
	Supplier Totals :				937.49	937.49	0.00
3429	ROCKY MOUNTAIN PHOENIX						
IN0151842	PO 4775 - ECO 10 1.5" x 50' NPSH LW/DJ Fire Hose Yellow	148	04-Jun-2025	04-Jun-2025	2,705.92	2,705.92	0.00
IN0152193	PO 4783 - G1 Cylinder 45 Min/4500 Carbon Fibre Stubby	148	27-Jun-2025	27-Jun-2025	12,127.50	12,127.50	0.00
IN0152522	PO 4810 - Cylinder - Stealth - 30 Minute L/P	159	18-Jul-2025	18-Jul-2025	6,400.80	6,400.80	0.00
IN032502	108 MILE VFD - COMPRESSOR SERVICE	148	23-Jun-2025	23-Jun-2025	2,225.90	2,225.90	0.00
IN032515	INTERLAKES VFD - COMPRESSOR SERVICE	159	04-Jul-2025	04-Jul-2025	1,398.10	1,398.10	0.00
IN032516	LONE BUTTE VFD - COMPRESSOR SERVICE	159	04-Jul-2025	04-Jul-2025	1,889.40	1,889.40	0.00
IN032517	INTERLAKES VFD - COMPRESSOR SERVICE	159	04-Jul-2025	04-Jul-2025	1,973.50	1,973.50	0.00
IN032518	DEKA LK VFD - COMPRESSOR SERVICE	159	04-Jul-2025	04-Jul-2025	1,673.24	1,673.24	0.00
IN032519	FOREST GROVE VFD - COMPRESSOR SERVICE	159	04-Jul-2025	04-Jul-2025	3,121.13	3,121.13	0.00
IN032520	150 MILE VFD - COMPRESSOR SERVICE	159	04-Jul-2025	04-Jul-2025	1,645.88	1,645.88	0.00
IN032521	KERSLEY VFD - COMPRESSOR SERVICE	159	04-Jul-2025	04-Jul-2025	1,715.24	1,715.24	0.00
IN032522	WILDWOOD VFD -	159	04-Jul-2025	04-Jul-2025	4,740.39	4,740.39	0.00

Supplier : 0001 To 9999
Batch : All

EFT Date : 01-07-2025 To 31-Jul-2025
Bank : 01 To 01

Supplier Code / Invoice No.	Supplier Name / Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
	COMPRESSOR SERVICE						
IN032523	MIOCENE VFD - COMPRESSOR SERVICE	159	04-Jul-2025	04-Jul-2025	1,668.02	1,668.02	0.00
IN032524	WEST FRASER VFD - COMPRESSOR SERVICE	159	04-Jul-2025	04-Jul-2025	3,170.13	3,170.13	0.00
IN032525	BARLOW CREEK VFD - COMPRESSOR SERVICE	159	04-Jul-2025	04-Jul-2025	3,095.48	3,095.48	0.00
IN032526	BOUCHIE LK VFD - COMPRESSOR SERVICE	159	04-Jul-2025	04-Jul-2025	3,308.16	3,308.16	0.00
IN032527	KERSLEY VFD - COMPRESSOR SERVICE	159	04-Jul-2025	04-Jul-2025	5,071.48	5,071.48	0.00
IN032528	10 MILE VFD - COMPRESSOR SERVICE	159	04-Jul-2025	04-Jul-2025	3,448.45	3,448.45	0.00
			Supplier Totals :		61,378.72	61,378.72	0.00
3569	BERGEN RICHARD						
9	FOREST GROVE VFD - LAWN MAINTENANCE JUNE 2025	148	30-Jun-2025	30-Jun-2025	1,012.50	1,012.50	0.00
VFD PP13 2025	Richard Bergen Forest Grove VFD Pay Period Jun 26 - Jul 10 2025	152	15-Jul-2025	15-Jul-2025	65.00	65.00	0.00
VFD PP14 2025	Richard Bergen Forest Grove VFD Pay Period Jul 11 - 25 2025	162	31-Jul-2025	31-Jul-2025	60.00	60.00	0.00
			Supplier Totals :		1,137.50	1,137.50	0.00
3632	VISA RENTALS & LEASING INC.						
PG-35334I3	IPS - SUPPLY 2022 FORD F 150 PLATE # WH-2226 - JUNE 2025	148	30-Jun-2025	30-Jun-2025	1,344.00	1,344.00	0.00
PG-35335I3	IPS - SUPPLY 2022 FORD F 150 PLATE # WH2237 - JUNE 2025	148	30-Jun-2025	30-Jun-2025	1,344.00	1,344.00	0.00
PG-35456I3	IPS - SUPPLY 2022 FORD F 350 PLATE # WH2236 - JUNE 2025	148	30-Jun-2025	30-Jun-2025	1,680.00	1,680.00	0.00
PG-35457I3	IPS - SUPPLY 2022 FORD F 350 PLATE # WH2235 - JUNE 2025	148	30-Jun-2025	30-Jun-2025	1,680.00	1,680.00	0.00
			Supplier Totals :		6,048.00	6,048.00	0.00
3685	BIG CREEK COMMUNITY ASSOCIATION						
2025GFA	ELECTORAL AREA K - 2025 YEAR ROUND GFA	159	16-Jul-2025	16-Jul-2025	1,000.00	1,000.00	0.00

Supplier : 0001 To 9999
Batch : All

EFT Date : 01-07-2025 To 31-Jul-2025
Bank : 01 To 01

Supplier Code / Invoice No.	Supplier Name / Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
	Supplier Totals :				1,000.00	1,000.00	0.00
3788	DOHERTY STEVEN						
VFD PP14 2025	Steve Doherty Miocene VFD Pay Period Jul 11 - 25 2025	162	31-Jul-2025	31-Jul-2025	30.00	30.00	0.00
	Supplier Totals :				30.00	30.00	0.00
3834	MACLISE ALISON						
VFD PP13 2025	Alison Maclise Miocene VFD Pay Period Jun 26 - Jul 10 2025	152	15-Jul-2025	15-Jul-2025	750.00	750.00	0.00
	Supplier Totals :				750.00	750.00	0.00
3837	HORIZON CLIMATE CONTROLS						
10213	CC CRD - 2025 HVAC SYSTEM ANNUAL MAINTENANCE	159	16-Jul-2025	16-Jul-2025	3,432.03	3,432.03	0.00
	Supplier Totals :				3,432.03	3,432.03	0.00
3851	DELL CANADA INC.						
1018797082	PO 4807 - 8 x desktops	148	26-Jun-2025	26-Jun-2025	10,621.11	10,621.11	0.00
1018797815	PO 4813 - Dell Pro 16	148	26-Jun-2025	26-Jun-2025	4,847.56	4,847.56	0.00
1018808268	PO 4813 - BC EHF	159	07-Jul-2025	07-Jul-2025	2,323.54	2,323.54	0.00
	Supplier Totals :				17,792.21	17,792.21	0.00
4149	BARNETT JANE						
VFD PP14 2025	Jane Barnett Miocene VFD Pay Period Jul 11 - 25 2025	162	31-Jul-2025	31-Jul-2025	60.00	60.00	0.00
	Supplier Totals :				60.00	60.00	0.00
4202	CDW CANADA CORP.						
AE8916V	PO 4797 - MS Office P1	159	14-Jul-2025	14-Jul-2025	43,327.42	43,327.42	0.00
	Supplier Totals :				43,327.42	43,327.42	0.00
4208	FLETCHER DAVID						
VFD PP14 2025	David Fletcher Lone Butte VFD Pay Period Jul 11 - 25 2025	162	31-Jul-2025	31-Jul-2025	96.00	96.00	0.00

Supplier : 0001 To 9999
Batch : All

EFT Date : 01-07-2025 To 31-Jul-2025
Bank : 01 To 01

Supplier Code / Invoice No.	Supplier Name / Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
			Supplier Totals :		96.00	96.00	0.00
4404	TRUE CONSULTING GROUP						
397-0625-161	108 WATER - PRESSURE IMPROVEMENTS - DESIGN & IMPROVEMENTS	159	14-Jul-2025	14-Jul-2025	33,934.26	33,934.26	0.00
397-0625-162	103 MILE WATER - MASTER PLAN - THROUGH JUN 30 2025	159	14-Jul-2025	14-Jul-2025	5,586.00	5,586.00	0.00
			Supplier Totals :		39,520.26	39,520.26	0.00
4421	FULTON & COMPANY LLP						
402959	PLANNING - GENERAL LEGAL RE: KUTTNICK PROPERTY & HOHMANN	148	06-Jun-2025	06-Jun-2025	1,114.40	1,114.40	0.00
			Supplier Totals :		1,114.40	1,114.40	0.00
4474	MARCUZZI MIKE						
VFD PP14 2025	Mike Marcuzzi 108 Mile VFD Pay Period Jul 11 - 25 2025	162	31-Jul-2025	31-Jul-2025	405.00	405.00	0.00
			Supplier Totals :		405.00	405.00	0.00
4511	COWLEY PAUL						
VFD PP13 2025	Paul Cowley Lac La Hache VFD Pay Period Jun 26 - Jul 10 2025	152	15-Jul-2025	15-Jul-2025	20.00	20.00	0.00
VFD PP14 2025	Paul Cowley Lac La Hache VFD Pay Period Jul 11 - 25 2025	162	31-Jul-2025	31-Jul-2025	20.00	20.00	0.00
			Supplier Totals :		40.00	40.00	0.00
4528	CLASS ROLAND						
JUL 2033	ROLAND CLASS NEMAIAH REFUSE - JUL 2025 SHARE SHED MAINT	157	24-Jul-2025	24-Jul-2025	200.00	200.00	0.00
			Supplier Totals :		200.00	200.00	0.00
4583	LAKE CITY SECURITY WORKS LTD.						
1496	150 MILE REFUSE - FEB - JUN 2025 MONITORING	149	04-Jul-2025	04-Jul-2025	1,553.44	1,553.44	0.00

Supplier : 0001 To 9999
Batch : All

EFT Date : 01-07-2025 To 31-Jul-2025
Bank : 01 To 01

Supplier Code / Invoice No.	Supplier Name / Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
			Supplier Totals :		1,553.44	1,553.44	0.00
4630	ILJ VENTURES LTD.						
1417	BIG LAKE & LIKELY LANDFILL MANAGEMENT JUNE 2025	148	30-Jun-2025	30-Jun-2025	13,424.25	13,424.25	0.00
1418	VARIOUS SITES - MANAGEMENT JUN 2025	148	30-Jun-2025	30-Jun-2025	22,863.75	22,863.75	0.00
1419	CHIMNEY LAKE REFUSE - JUNE 2025	148	30-Jun-2025	30-Jun-2025	5,664.75	5,664.75	0.00
			Supplier Totals :		41,952.75	41,952.75	0.00
4690	BIG HORN BOWHUNTERS ARCHERY CLUB						
26062025	YEAR-ROUND GFA - 2025 AREA G H & L	159	01-Jul-2025	01-Jul-2025	1,000.00	1,000.00	0.00
			Supplier Totals :		1,000.00	1,000.00	0.00
4707	WILLIAMS LAKE OFFICE SYSTEMS (QUALITY OFFICE						
KODINV218965	ADMIN - CSLM58142 SUPPLY ROOM PHOTOCOPIES MAY 2025	147	28-May-2025	28-May-2025	105.06	105.06	0.00
KODINV218966	ENVIRO SERVICES - CNAM61601 PHOTOCOPIES MAY 2025	147	28-May-2025	28-May-2025	149.41	149.41	0.00
KODINV218968	ADMIN - CSLM58212 FRONT OFFICE PHOTOCOPIES MAY 2025	147	28-May-2025	28-May-2025	333.32	333.32	0.00
KODINV218969	QUESNEL BLGD/ADMIN/BYLAW/UTILITIE S - CNAM61663 PHOTOCOPIES MAY 2025	159	01-Jul-2025	01-Jul-2025	74.50	74.50	0.00
KODINV218970	SC OFFICE - CNAM61595 PHOTOCOPIES MAY 2025	147	28-May-2025	28-May-2025	148.89	148.89	0.00
KODINV218971	CCSAR - CSEP51031 PHOTOCOPIES MAY 2025	147	28-May-2025	28-May-2025	6.90	6.90	0.00
KODINV218972	WL LIBRARY - CSJN44141 PHOTOCOPIES MAY 2025	147	28-May-2025	28-May-2025	45.25	45.25	0.00
KODINV218973	SC LIBRARY - CSJN44139 PHOTOCOPIES MAY 2025	147	28-May-2025	28-May-2025	140.41	140.41	0.00
KODINV219054	QUESNEL LIBRARY - CSJN44151 PHOTOCOPIES MAY 2025	147	28-May-2025	28-May-2025	97.92	97.92	0.00
WLDINV000429	ADMIN - CNAM61585 PHOTOCOPIES MAY/JUNE 2025	148	30-Jun-2025	30-Jun-2025	28.44	28.44	0.00
WLDINV000431	ENVIRO SERVICES - CNAM61601 PHOTOCOPIES	148	30-Jun-2025	30-Jun-2025	94.37	94.37	0.00

Supplier : 0001 To 9999
Batch : All

EFT Date : 01-07-2025 To 31-Jul-2025
Bank : 01 To 01

Supplier Code / Invoice No.	Supplier Name / Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
	JUN 2025						
WLDINV000432	ADMIN - CSLM58142 SUPPLY ROOM PHOTOCOPIES JUN 2025	148	30-Jun-2025	30-Jun-2025	94.74	94.74	0.00
WLDINV000433	ADMIN - CSLM58212 FRONT OFFICE PHOTOCOPIES JUN 2025	148	30-Jun-2025	30-Jun-2025	193.71	193.71	0.00
WLDINV000434	QUESNEL BLGD/ADMIN/BYLAW/UTILITIES - CNAM61663 PHOTOCOPIES JUN 2025	159	01-Jul-2025	01-Jul-2025	103.51	103.51	0.00
WLDINV000435	SC OFFICE - CNAM61595 PHOTOCOPIES JUN 2025	148	30-Jun-2025	30-Jun-2025	204.82	204.82	0.00
WLDINV000436	CCSAR - CSEP51031 PHOTOCOPIES JUN 2025	148	30-Jun-2025	30-Jun-2025	11.45	11.45	0.00
WLDINV000437	WL LIBRARY - CSJN44141 PHOTOCOPIES JUN 2025	148	30-Jun-2025	30-Jun-2025	69.27	69.27	0.00
WLDINV000438	SC LIBRARY - CSJN44139 PHOTOCOPIES JUN 2025	148	30-Jun-2025	30-Jun-2025	363.45	363.45	0.00
WLDINV000522	QUESNEL LIBRARY - CSJN44151 PHOTOCOPIES JUNE 2025	148	30-Jun-2025	30-Jun-2025	256.35	256.35	0.00
			Supplier Totals :		2,521.77	2,521.77	0.00
4713	FOUR STAR COMMUNICATIONS INC.						
793355	ADMIN - JULY 2025 ANSWERING SERVICE	149	01-Jul-2025	01-Jul-2025	186.91	186.91	0.00
			Supplier Totals :		186.91	186.91	0.00
4733	KC'S EXCAVATING						
2025025A	108 WATER - LOWBED AND EXCAVATOR - 5359 KALLUM DRIVE	149	01-Jul-2025	01-Jul-2025	448.21	448.21	0.00
			Supplier Totals :		448.21	448.21	0.00
4741	CARWEN CUSTOM BUILDERS LTD.						
7065	108 WATER - REPLACE FAILED SHUTOFF AT 4789 MONEEYAW ROAD	149	04-Jul-2025	04-Jul-2025	1,846.78	1,846.78	0.00
			Supplier Totals :		1,846.78	1,846.78	0.00
4814	HAMELIN CHRIS						
VFD PP13 2025	Christopher Hamelin Ten Mile VFD Pay Period Jun 26 - Jul	152	15-Jul-2025	15-Jul-2025	416.67	416.67	0.00

Supplier : 0001 To 9999
Batch : All
EFT Date : 01-07-2025 To 31-Jul-2025
Bank : 01 To 01

Supplier Code / Invoice No.	Supplier Name / Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
	10 2025						
			Supplier Totals :		416.67	416.67	0.00
4822	MURRAY JOHN						
VFD PP14 2025	John Murray 108 Mile VFD Pay Period Jul 11 - 25 2025	162	31-Jul-2025	31-Jul-2025	349.00	349.00	0.00
			Supplier Totals :		349.00	349.00	0.00
4844	COOPER TAYLOR						
VFD PP14 2025	Taylor Cooper Barlow Creek VFD Pay Period Jul 11 - 25 2025	162	31-Jul-2025	31-Jul-2025	10.00	10.00	0.00
			Supplier Totals :		10.00	10.00	0.00
4877	DRIVE OD LTD						
2425-044	EMPLOYEE ENGAGEMENT - APRIL - JUNE 2025	159	07-Jul-2025	07-Jul-2025	2,296.88	2,296.88	0.00
			Supplier Totals :		2,296.88	2,296.88	0.00
4924	AIR LIQUIDE CANADA INC.						
78874784	150 MILE VFD - CYLINDER RENT MAY 2025	147	31-May-2025	31-May-2025	18.06	18.06	0.00
78990412	150 MILE VFD - CYLINDER RENT JUN 2025	159	01-Jul-2025	01-Jul-2025	17.47	17.47	0.00
78990428	108 MILE VFD - CYLINDER RENT JUNE 2025	148	30-Jun-2025	30-Jun-2025	43.68	43.68	0.00
78990482	LONE BUTTE VFD - CYLINDER RENT JUNE 2025	148	30-Jun-2025	30-Jun-2025	26.21	26.21	0.00
79021768	BOUCHIE LAKE VFD - CYLINDER RENT JUNE 2025	148	30-Jun-2025	30-Jun-2025	34.94	34.94	0.00
			Supplier Totals :		140.36	140.36	0.00
4927	ROYCE COOK LTD						
12986	CHIMNEY REFUSE - CLEAN UP JUN 25 - 27 2025	149	01-Jul-2025	01-Jul-2025	8,071.88	8,071.88	0.00
			Supplier Totals :		8,071.88	8,071.88	0.00
5131	MITCHELL RYAN						
VFD PP13 2025	Ryan Mitchell Lac La Hache VFD Pay Period Jun 26 - Jul 10 2025	152	15-Jul-2025	15-Jul-2025	40.00	40.00	0.00

Supplier : 0001 To 9999
Batch : All

EFT Date : 01-07-2025 To 31-Jul-2025
Bank : 01 To 01

Supplier Code / Invoice No.	Supplier Name / Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
VFD PP14 2025	Ryan Mitchell Lac La Hache VFD Pay Period Jul 11 - 25 2025	162	31-Jul-2025	31-Jul-2025	40.00	40.00	0.00
	Supplier Totals :				80.00	80.00	0.00
5144	STUDENT WORKS PAINTING 3717 INVESTMENTS LTD.						
59163	PO 4776 - Painting of shipping container	149	01-Jul-2025	01-Jul-2025	1,919.54	1,919.54	0.00
	Supplier Totals :				1,919.54	1,919.54	0.00
5299	HAYES ROBERT						
VFD PP14 2025	Robert Hayes Lac La Hache VFD Pay Period Jul 11 - 25 2025	162	31-Jul-2025	31-Jul-2025	32.00	32.00	0.00
	Supplier Totals :				32.00	32.00	0.00
5306	ADT SECURITY SERVICES CANADA						
35283610	FOREST GROVE LIBRARY - ALARM MONITORING JUL 24 - OCT 23 2025	159	01-Jul-2025	01-Jul-2025	117.02	117.02	0.00
35283611	INTERLAKES LIBRARY - ALARM MONITORING JUL 24 - OCT 23 2025	159	01-Jul-2025	01-Jul-2025	117.02	117.02	0.00
35283612	HORSEFLY LIBRARY - ALARM MONITORING JUL 24 - OCT 23 2025	159	01-Jul-2025	01-Jul-2025	117.02	117.02	0.00
35283613	LAC LA HACHE LIBRARY - ALARM MONITORING JUL 24 - OCT 23 2025	159	01-Jul-2025	01-Jul-2025	117.02	117.02	0.00
35289432	BIG LAKE LIBRARY - ALARM MONITORING JUL 28 - OCT 27 2025	159	01-Jul-2025	01-Jul-2025	117.34	117.34	0.00
35289433	ALEXIS CREEK LIBRARY - ALARM MONITORING JUL 28 - OCT 27 2025	159	01-Jul-2025	01-Jul-2025	117.34	117.34	0.00
35289434	ANAHIM LK LIBRARY - ALARM MONITORING JUL 28 - OCT 27 2025	159	10-Jul-2025	10-Jul-2025	117.34	117.34	0.00
35289435	NAZKO LIBRARY - ALARM MONITORING JUL 28 - OCT 27 2025	159	01-Jul-2025	01-Jul-2025	117.34	117.34	0.00
35289436	TATLA LK LIBRARY - ALARM MONITORING JUL 28 - OCT 27 2025	159	01-Jul-2025	01-Jul-2025	112.20	112.20	0.00
35289437	WELLS LIBRARY - ALARM MONITORING JUL 28 - OCT	159	01-Jul-2025	01-Jul-2025	112.20	112.20	0.00

Supplier Code / Invoice No.	Supplier Name / Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
	27 2025						
35289438	LIKELY LIBRARY - ALARM MONITORING JUL 28 - OCT 27 2025	159	01-Jul-2025	01-Jul-2025	111.89	111.89	0.00
35296842	08 WATER/LLH SEWER/WILDWOOD & LONE BUTTE VFD - ALARM MONITORING JULY - SEPT 2025	159	01-Jul-2025	01-Jul-2025	683.55	683.55	0.00
	Supplier Totals :				1,957.28	1,957.28	0.00
5428	PALEY DOUG						
VFD PP14 2025	Doug Paley Bouchie Lake VFD Pay Period Jul 11 - 25 2025	162	31-Jul-2025	31-Jul-2025	720.00	720.00	0.00
	Supplier Totals :				720.00	720.00	0.00
5442	CVS MIDWEST TAPE LLC						
507197354	CRDL - DVDS	147	20-May-2025	20-May-2025	927.36	927.36	0.00
507269380	CRDL - DVDS	148	03-Jun-2025	03-Jun-2025	1,401.01	1,401.01	0.00
507297055	CRDL - DVDS	159	01-Jul-2025	01-Jul-2025	1,855.30	1,855.30	0.00
	Supplier Totals :				4,183.67	4,183.67	0.00
5565	PARE MAURICE						
VFD PP13 2025	Maurice Pare Lac La Hache VFD Pay Period Jun 26 - Jul 10 2025	152	15-Jul-2025	15-Jul-2025	40.00	40.00	0.00
VFD PP14 2025	Maurice Pare Lac La Hache VFD Pay Period Jul 11 - 25 2025	162	31-Jul-2025	31-Jul-2025	20.00	20.00	0.00
	Supplier Totals :				60.00	60.00	0.00
5663	MUELLER CHAD						
VFD PP14 2025	Chad Mueller 108 Mile VFD Pay Period Jul 11 - 25 2025	162	31-Jul-2025	31-Jul-2025	476.00	476.00	0.00
	Supplier Totals :				476.00	476.00	0.00
5749	WAGER STAN						
VFD PP13 2025	Stan Wager Lac La Hache VFD Pay Period Jun 26 - Jul 10 2025	152	15-Jul-2025	15-Jul-2025	689.94	689.94	0.00
VFD PP14 2025	Stan Wager Lac La Hache VFD Pay Period Jul 11 - 25 2025	162	31-Jul-2025	31-Jul-2025	60.00	60.00	0.00

Supplier : 0001 To 9999
Batch : All

EFT Date : 01-07-2025 To 31-Jul-2025
Bank : 01 To 01

Supplier Code / Invoice No.	Supplier Name / Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
			Supplier Totals :		749.94	749.94	0.00
5800	MCELHANNEY LTD.						
2341 285955	RED BLUFF FIRE HALL - CRD GEOTECH ASSESSMENT APR 16 - JUN 15 2025	148	24-Jun-2025	24-Jun-2025	12,600.00	12,600.00	0.00
2341 286920	RED BLUFF FIRE HALL - PROJECT BILLING FOR SERVICES TO JUNE 29 2025	148	30-Jun-2003	30-Jun-2003	12,795.28	12,795.28	0.00
2341 287270	BOUCHIE LAKE SEWER SYSTEM - FEASIBILITY STUDY	149	07-Jul-2025	07-Jul-2025	16,051.35	16,051.35	0.00
			Supplier Totals :		41,446.63	41,446.63	0.00
5807	PARKLAND RECREATION COMMISSION						
Q2 2025	PARKLAND REC - Q2 2025 OPERATING EXPENSES	159	15-Jul-2025	15-Jul-2025	4,680.16	4,680.16	0.00
			Supplier Totals :		4,680.16	4,680.16	0.00
5886	ALLERY SHAWNA						
03072025	Wildwood VFD Final Pay for Nov 1, 2024 - May 5, 2025	141	03-Jul-2025	03-Jul-2025	465.00	465.00	0.00
			Supplier Totals :		465.00	465.00	0.00
5981	YOUNG ANDERSON BARRISTERS & SOLICITORS						
151674 TO 15167	ADMIN - LEGAL MATTERS FILE #1700000	159	01-Jul-2025	01-Jul-2025	4,398.26	4,398.26	0.00
			Supplier Totals :		4,398.26	4,398.26	0.00
6049	GRAHAM INN						
707171	TATLA RECYCLING - APR-JUN 2025	149	03-Jul-2025	03-Jul-2025	4,020.00	4,020.00	0.00
			Supplier Totals :		4,020.00	4,020.00	0.00
6056	CENTRAL CARIBOO ARTS AND CULTURE SOCIETY						
2025 SPRING	CCACS 2025 SPRING GRANT AWARDS	159	15-Jul-2025	15-Jul-2025	10,373.00	10,373.00	0.00
Q22025	CC ARTS & CULTURE - Q2 2025 MGMT FEES	148	30-Jun-2025	30-Jun-2025	30,450.00	30,450.00	0.00

Supplier : 0001 To 9999
Batch : All

EFT Date : 01-07-2025 To 31-Jul-2025
Bank : 01 To 01

Supplier Code / Invoice No.	Supplier Name / Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
			Supplier Totals :		40,823.00	40,823.00	0.00
6069	RIED MARSHA						
VFD PP14 2025	Marsha Reid 108 Mile VFD Pay Period Jul 11 - 25 2025	162	31-Jul-2025	31-Jul-2025	200.00	200.00	0.00
			Supplier Totals :		200.00	200.00	0.00
6115	KREMSNER GARY						
VFD PP14 2025	Gary Kremsner Lone Butte VFD Pay Period Jul 11 - 25 2025	162	31-Jul-2025	31-Jul-2025	285.00	285.00	0.00
			Supplier Totals :		285.00	285.00	0.00
6172	HARRISON DESIGN						
P.O. # 4635	PO 4635 - RETAINER FEE - Design Drawings for Office Optimization	148	19-Jun-2025	19-Jun-2025	2,625.00	2,625.00	0.00
P.O. # 4790	PO 4790 - RETAINER FEE Prepare Design Drawings for Quesnel Treatment Plant Expansion	148	19-Jun-2025	19-Jun-2025	2,625.00	2,625.00	0.00
			Supplier Totals :		5,250.00	5,250.00	0.00
6201	WARDEN BILL						
VFD PP14 2025	Bill Warden 108 Mile VFD Pay Period Jul 11 - 25 2025	162	31-Jul-2025	31-Jul-2025	255.00	255.00	0.00
			Supplier Totals :		255.00	255.00	0.00
6246	SYVERTSEN DENNIS						
VFD PP13 2025	Dennis Syvertsen Kersley VFD Pay Period Jun 26 - Jul 10 2025	152	15-Jul-2025	15-Jul-2025	520.83	520.83	0.00
VFD PP14 2025	Dennis Syvertsen Kersley VFD Pay Period Jul 11 - 25 2025	162	31-Jul-2025	31-Jul-2025	416.66	416.66	0.00
			Supplier Totals :		937.49	937.49	0.00
6251	NEW PATH FORESTRY LTD						
NEMIAH REFUSI	NEMIAH REFUSE MAINT - JUN 2025	148	30-Jun-2025	30-Jun-2025	3,580.50	3,580.50	0.00
			Supplier Totals :		3,580.50	3,580.50	0.00

Supplier : 0001 To 9999
Batch : All

EFT Date : 01-07-2025 To 31-Jul-2025
Bank : 01 To 01

Supplier Code / Invoice No.	Supplier Name / Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
6265	DREVESKI JERROD						
PP12 2025 V2	Jerrod Dreveski Barlow Creek Pay Period Jun 10 - Jun 25 2025	139	30-Jun-2025	30-Jun-2025	551.00	551.00	0.00
VFD PP14 2025	Jerrod Dreveski Barlow Creek VFD Pay Period Jul 11 - 25 2025	162	31-Jul-2025	31-Jul-2025	87.34	87.34	0.00
			Supplier Totals :		638.34	638.34	0.00
6314	KONE INC.						
871746270	OHM LIBRARY - ELEVATOR SERVICE JULY - SEPT 2205	149	01-Jul-2025	01-Jul-2025	433.22	433.22	0.00
			Supplier Totals :		433.22	433.22	0.00
6329	LYNN'S CONTRACTING						
10911	COTTONWOOD TS - SITE CLEANING JUN 2025	159	14-Jul-2025	14-Jul-2025	1,470.00	1,470.00	0.00
			Supplier Totals :		1,470.00	1,470.00	0.00
6332	SPORT TOURISM CANADA						
EDD-4080	EC. DEVELOPMENT - 2025 SPORT TOURISM MEMBERSHIP DUES	159	11-Jul-2025	11-Jul-2025	2,100.00	2,100.00	0.00
			Supplier Totals :		2,100.00	2,100.00	0.00
6366	CONCUR TECHNOLOGIES INC.						
101600327882	CRD - JUL- SEPT 2025 CONCUR	159	07-Jul-2025	07-Jul-2025	14,280.94	14,280.94	0.00
			Supplier Totals :		14,280.94	14,280.94	0.00
6413	DYCK SABRINA						
VFD PP13 2025	Sabrina Dyck Wildwood VFD Pay Period Jun 26 - Jul 10 2025	152	15-Jul-2025	15-Jul-2025	860.85	860.85	0.00
			Supplier Totals :		860.85	860.85	0.00
6534	GRIEVE JONATHAN						
18062025	LONE BUTTE VFD - LAWN MAINTENANCE	148	18-Jun-2025	18-Jun-2025	510.00	510.00	0.00
VFD PP13 2025	Jon Grieve Lone Butte VFD	152	15-Jul-2025	15-Jul-2025	520.83	520.83	0.00

Supplier : 0001 To 9999
Batch : All
EFT Date : 01-07-2025 To 31-Jul-2025
Bank : 01 To 01

Supplier Code / Invoice No.	Supplier Name / Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
	Pay Period Jun 26 - Jul 10 2025						
VFD PP14 2025	Jon Grieve Lone Butte VFD Pay Period Jul 11 - 25 2025	162	31-Jul-2025	31-Jul-2025	464.66	464.66	0.00
	Supplier Totals :				1,495.49	1,495.49	0.00
6570	WILLIAMS LAKE WATER FACTORY						
46172	CC CRD - WATER JUNE 2025	159	01-Jul-2025	01-Jul-2025	150.00	150.00	0.00
46209	SC CRD - WATER APR - JUN 2025	159	01-Jul-2025	01-Jul-2025	31.25	31.25	0.00
	Supplier Totals :				181.25	181.25	0.00
6588	DEREK SMALLEY CONTRACTING INC.						
INV-0573	FOREST GROVE VFD - WATER HEATER REPAIR	147	20-May-2025	20-May-2025	380.63	380.63	0.00
	Supplier Totals :				380.63	380.63	0.00
6600	LG ELECTRIC LTD						
2064	PO # 4808 - Install of solar panels	148	19-Jun-2025	19-Jun-2025	30,647.28	30,647.28	0.00
	Supplier Totals :				30,647.28	30,647.28	0.00
6632	DOVETAIL LOG CRAFT						
489925	PO 4653 - Supply materials & install entrance Sign at Red Bluff Plant per quote Sep 3 2024	159	14-Jul-2025	14-Jul-2025	19,105.73	19,105.73	0.00
	Supplier Totals :				19,105.73	19,105.73	0.00
6636	MARS SECURITY & PROTECTION SERVICES LTD						
20250630-1315	WL LIBRARY - SECURITY SERVICES JUNE 2025	148	30-Jun-2025	30-Jun-2025	4,383.96	4,383.96	0.00
	Supplier Totals :				4,383.96	4,383.96	0.00
6754	GODDARD BARB						
45778	INTERLAKES VFD - HALL 2&3 CLEANING MAY 2025	159	01-Jul-2025	01-Jul-2025	250.00	250.00	0.00
45809	INTERLAKES VFD - HALL 2&3 CLEANING JUNE 2025	159	01-Jul-2025	01-Jul-2025	350.18	350.18	0.00

Supplier : 0001 To 9999
Batch : All
EFT Date : 01-07-2025 To 31-Jul-2025
Bank : 01 To 01

Supplier Code / Invoice No.	Supplier Name / Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
			Supplier Totals :		600.18	600.18	0.00
6758	JEPSON PETROLEUM LTD. DBA NORTHWEST FUELS LTD						
13092	PO 4805 - 30000L of Jet A	148	25-Jun-2025	25-Jun-2025	21,328.15	21,328.15	0.00
13095	PO# 4809 20000L of AV Gas	159	01-Jul-2025	01-Jul-2025	30,851.25	30,851.25	0.00
13159	PO 4826 - ALA - 3000L of AV Gas	159	14-Jul-2025	14-Jul-2025	5,342.58	5,342.58	0.00
13187	PO 4829 - ALA - Jet A Fuel 1882 L	159	15-Jul-2025	15-Jul-2025	2,415.64	2,415.64	0.00
			Supplier Totals :		59,937.62	59,937.62	0.00
6806	HORSEFLY SENIORS ACTIVITY & WELLNESS SOCIETY						
JUL 2030	HORSEFLY SENIORS ACTIVITY & WELLNESS SOCIETY HORSEFLY REFUSE - JUL 2025 SHARE SHED MAINT	157	24-Jul-2025	24-Jul-2025	200.00	200.00	0.00
			Supplier Totals :		200.00	200.00	0.00
6836	PITTET JEANNE						
14072025	IPM - 2025 50/50 PRODUCT REBATE	159	14-Jul-2025	14-Jul-2025	1,050.00	1,050.00	0.00
			Supplier Totals :		1,050.00	1,050.00	0.00
6877	EYER TRAVIS						
VFD PP14 2025	Travis Eyer Lone Butte VFD Pay Period Jul 11 - 25 2025	162	31-Jul-2025	31-Jul-2025	120.00	120.00	0.00
			Supplier Totals :		120.00	120.00	0.00
6983	WLACL WORKS SUPPORTED WORK						
791	CC CRD - JUN 2025 RECYCLING	149	07-Jul-2025	07-Jul-2025	100.00	100.00	0.00
			Supplier Totals :		100.00	100.00	0.00
6999	GRIEVE KATHLEEN						
VFD PP14 2025	Kathleen Grieve Lone Butte VFD Pay Period Jul 11 - 25 2025	162	31-Jul-2025	31-Jul-2025	48.00	48.00	0.00

Supplier : 0001 To 9999
Batch : All

EFT Date : 01-07-2025 To 31-Jul-2025
Bank : 01 To 01

Supplier Code / Invoice No.	Supplier Name / Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
			Supplier Totals :		48.00	48.00	0.00
7060	SPECTRUM RESOURCE GROUP						
5923	NC IPM - SPRAYING SERVICES MAY/JUNE 2025	159	02-Jul-2025	02-Jul-2025	27,161.85	27,161.85	0.00
5924	SC IPM - SPRAYING SERVICES MAY/JUNE 2025	159	15-Jul-2025	15-Jul-2025	18,981.11	18,981.11	0.00
			Supplier Totals :		46,142.96	46,142.96	0.00
7104	DOMINION GOVLAW LLP						
2009010	UTILITIES - LEGAL MATTERS RE: CARD #005 GENERAL LITIGATION	159	01-Jul-2025	01-Jul-2025	1,157.86	1,157.86	0.00
2009011	UTILITIES - LEGAL MATTERS RE CARD 017 RED BLUFF POWER POLE	159	01-Jul-2025	01-Jul-2025	120.65	120.65	0.00
			Supplier Totals :		1,278.51	1,278.51	0.00
7110	BERGER OLIVER						
45778	EARTH FLOW COMPOSTER PROJECT MANAGEMENT MAY 2025	159	01-Jul-2025	01-Jul-2025	693.00	693.00	0.00
45809	EARTH FLOW COMPOSTER PROJECT MANAGEMENT JUN 2025	159	01-Jul-2025	01-Jul-2025	779.63	779.63	0.00
			Supplier Totals :		1,472.63	1,472.63	0.00
7127	BURKITT TREVOR						
VFD PP14 2025	Trevor Burkitt 108 Mile VFD Pay Period Jul 11 - 25 2025	162	31-Jul-2025	31-Jul-2025	45.00	45.00	0.00
			Supplier Totals :		45.00	45.00	0.00
7195	AIREY ALEX						
VFD PP13 2025	Alex Airey Miocene VFD Pay Period Jun 26 - Jul 10 2025	152	15-Jul-2025	15-Jul-2025	500.00	500.00	0.00
VFD PP14 2025	Alex Airey Miocene VFD Pay Period Jul 11 - 25 2025	162	31-Jul-2025	31-Jul-2025	64.00	64.00	0.00
			Supplier Totals :		564.00	564.00	0.00
7235	AFFLECK WADE						

Supplier : 0001 To 9999
Batch : All
EFT Date : 01-07-2025 To 31-Jul-2025
Bank : 01 To 01

Supplier Code / Invoice No.	Supplier Name / Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
VFD PP13 2025	Wade Affleck Ten Mile VFD Pay Period Jun 26 - Jul 10 2025	152	15-Jul-2025	15-Jul-2025	416.67	416.67	0.00
	Supplier Totals :				416.67	416.67	0.00
7254	NOORT INVESTMENTS LTD.						
RENT AUG 2025	SC CRD - AUG 2025 RENT	159	31-Jul-2025	31-Jul-2025	2,212.74	2,212.74	0.00
	Supplier Totals :				2,212.74	2,212.74	0.00
7289	WILLIAMS LAKE SCRAP METAL RECYCLING 2015						
CHIMNEY - DLC/	CHIMNEY LAKE REFUSE - SCRAP METAL (3 loads) JUN 25 2025	149	04-Jul-2025	04-Jul-2025	1,102.50	1,102.50	0.00
	Supplier Totals :				1,102.50	1,102.50	0.00
7304	JEPSON PETROLEUM LTD.						
105261	PO 4767 - AV Gas - 5300 Litres	148	01-Jun-2025	01-Jun-2025	8,654.63	8,654.63	0.00
918012	CRD REFUSE - FUEL JUNE 2025 CARD #7797	148	30-Jun-2025	30-Jun-2025	627.10	627.10	0.00
918493	WEST FRASER VFD - FUEL JUN 19 2025	148	30-Jun-2025	30-Jun-2025	209.39	209.39	0.00
918668	CCSAR - FUEL JUN 2025 CARD #5862 5999 6001 & 6002	148	30-Jun-2025	30-Jun-2025	560.23	560.23	0.00
	Supplier Totals :				10,051.35	10,051.35	0.00
7358	DUHAMEL QUINTIN						
VFD PP13 2025	Quintin Duhamel Miocene VFD Pay Period Jun 26 - Jul 10 2025	152	15-Jul-2025	15-Jul-2025	520.83	520.83	0.00
VFD PP14 2025	Quintin Duhamel Miocene VFD Pay Period Jul 11 - 25 2025	162	31-Jul-2025	31-Jul-2025	472.66	472.66	0.00
	Supplier Totals :				993.49	993.49	0.00
7386	NORTHERN RECYCLING INC						
210544	PO 4768 - garbage pickup service throughout 2025	149	01-Jul-2025	01-Jul-2025	204.75	204.75	0.00
JUNE2025	JUNE 2025 NORTH HAUL/BAKER/RBC DEPOT	159	01-Jul-2025	01-Jul-2025	28,352.03	28,352.03	0.00
	Supplier Totals :				28,556.78	28,556.78	0.00
7410	PERLICK BIANKA						

Supplier : 0001 To 9999
Batch : All

EFT Date : 01-07-2025 To 31-Jul-2025
Bank : 01 To 01

Supplier Code / Invoice No.	Supplier Name / Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
JUN2025	LLH VFD - CLEANING JUN 2025	148	30-Jun-2025	30-Jun-2025	525.00	525.00	0.00
	Supplier Totals :				525.00	525.00	0.00
7432	HERL ERIC						
VFD PP13 2025	Eric Herl Lac La Hache VFD Pay Period Jun 26 - Jul 10 2025	152	15-Jul-2025	15-Jul-2025	580.83	580.83	0.00
VFD PP14 2025	Eric Herl Lac La Hache VFD Pay Period Jul 11 - 25 2025	162	31-Jul-2025	31-Jul-2025	480.66	480.66	0.00
	Supplier Totals :				1,061.49	1,061.49	0.00
7454	MCKAY KEN						
VFD PP13 2025	Ken McKay Wildwood VFD Pay Period Jun 26 - Jul 10 2025	152	15-Jul-2025	15-Jul-2025	500.00	500.00	0.00
	Supplier Totals :				500.00	500.00	0.00
7503	SIMONS SHANE						
VFD PP14 2025	Shane Simons Miocene VFD Pay Period Jul 11 - 25 2025	162	31-Jul-2025	31-Jul-2025	40.00	40.00	0.00
	Supplier Totals :				40.00	40.00	0.00
7513	COSCO ERIC						
733451	BARLOW CRK VFD - LAWN MAINTENANCE APR 25 - MAY 30 2025	147	30-May-2025	30-May-2025	280.00	280.00	0.00
733452	BARLOW CREEK VFD - LAWN MAINTENANCE JUN 2025	149	03-Jul-2025	03-Jul-2025	375.00	375.00	0.00
	Supplier Totals :				655.00	655.00	0.00
7517	TRIDENT LOCK & SECURITY						
30959040	PO 4802 - Replacement of the front arena door locks with an electronic lock.	159	14-Jul-2025	14-Jul-2025	2,561.13	2,561.13	0.00
	Supplier Totals :				2,561.13	2,561.13	0.00
7522	HARDER CHRISTOPHER						
01	WL LIBRARY/ADMIN - REMOVE WEEDS AND LITTER FORM PARKING LOTS TRIM SHRUBS &	148	17-Jun-2025	17-Jun-2025	3,850.00	3,850.00	0.00

Supplier : 0001 To 9999
Batch : All

EFT Date : 01-07-2025 To 31-Jul-2025
Bank : 01 To 01

Supplier Code / Invoice No.	Supplier Name / Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
	SUPPLY FLOWERS & BASKETS						
			Supplier Totals :		3,850.00	3,850.00	0.00
7524	PHASE ELECTRIC LTD.						
018315	INTERLAKES VFD - INSTALL EXIT SIGN	148	19-Jun-2025	19-Jun-2025	784.97	784.97	0.00
			Supplier Totals :		784.97	784.97	0.00
7532	EDGE LAND SERVICES						
1	LAC LA HACHE VFD - EXCAVATOR SERVICES REMOVING BRUSH AND STUMPS	148	28-Jun-2025	28-Jun-2025	1,370.25	1,370.25	0.00
			Supplier Totals :		1,370.25	1,370.25	0.00
7533	SMITH SAMANDA						
26062025	WL LIBRARY - BEYOND HOPE CONFERENCE MEALS AND HOTEL	148	26-Jun-2025	26-Jun-2025	517.48	517.48	0.00
			Supplier Totals :		517.48	517.48	0.00
7534	FUNK PETER JASON						
VFD PP13 2025	Peter Funk Lac La Hache VFD Pay Period Jun 26 - Jul 10 2025	152	15-Jul-2025	15-Jul-2025	160.00	160.00	0.00
VFD PP14 2025	Peter Funk Lac La Hache VFD Pay Period Jul 11 - 25 2025	162	31-Jul-2025	31-Jul-2025	20.00	20.00	0.00
			Supplier Totals :		180.00	180.00	0.00
7537	DIPLOCK CORTE						
JULY2025	PO 4833 - Facility manager training for July and August	159	15-Jul-2025	15-Jul-2025	4,200.00	4,200.00	0.00
			Supplier Totals :		4,200.00	4,200.00	0.00
7540	BOARD-DEWINTER REBECCA						
VFD PP14 2025	Rebecca Board-Dewinter Miocene VFD Pay Period Jul 11 - 25 2025	162	31-Jul-2025	31-Jul-2025	60.00	60.00	0.00

Supplier : 0001 To 9999
Batch : All

EFT Date : 01-07-2025 To 31-Jul-2025
Bank : 01 To 01

Supplier Code / Invoice No.	Supplier Name / Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
			Supplier Totals :		60.00	60.00	0.00
7541	DEWINTER KINGSLEY						
VFD PP14 2025	Kingsly Dewinter Miocene VFD Pay Period Jul 11 - 25 2025	162	31-Jul-2025	31-Jul-2025	60.00	60.00	0.00
			Supplier Totals :		60.00	60.00	0.00
7543	BROWN TRAVIS						
VFD PP 13 2025	Travis Brown Forest Grove VFD Pay Period Jun 26 - Jul 10 2025	162	15-Jul-2025	15-Jul-2025	15.00	15.00	0.00
VFD PP14 2025	Travis Brown Forest Grove VFD Pay Period Jul 11 - 25 2025	162	31-Jul-2025	31-Jul-2025	30.00	30.00	0.00
			Supplier Totals :		45.00	45.00	0.00
7545	HIGH MOUNTAIN VENTURES LTD.						
113061	PO 4838 - Bouchie Lake - play structure ground preparation	159	14-Jul-2025	14-Jul-2025	1,932.00	1,932.00	0.00
			Supplier Totals :		1,932.00	1,932.00	0.00
7551	VILKAS KATHARINE						
22072025	ADVANCE ON PAYROLL	159	22-Jul-2025	22-Jul-2025	695.25	695.25	0.00
			Supplier Totals :		695.25	695.25	0.00
7553	KRAHN ELEANO						
VFD PP14 2025	Eleano Krahn Lone Butte VFD Pay Period Jul 11 - 25 2025	162	31-Jul-2025	31-Jul-2025	882.00	882.00	0.00
			Supplier Totals :		882.00	882.00	0.00
7555	MUIRHEAD CHRISTOPHER DARREN						
VFD PP14 2025	Chris Muirhead 108 Mile VFD Pay Period Jul 11 - 25 2025	162	31-Jul-2025	31-Jul-2025	15.00	15.00	0.00
			Supplier Totals :		15.00	15.00	0.00
8044	EARTHWILD CONSULTING						
3083	ADVERTISING - SOLID WASTE 2025 LOCAL DIRT MAGAZINE	159	14-Jul-2025	14-Jul-2025	393.75	393.75	0.00

Supplier : 0001 To 9999
Batch : All
EFT Date : 01-07-2025 To 31-Jul-2025
Bank : 01 To 01

Supplier Code / Invoice No.	Supplier Name / Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
			Supplier Totals :		393.75	393.75	0.00
8085	KAUSS DAVID						
280136	DEKA LK VFD - GROUNDS MAINT && WATER SAMPLES	148	29-Jun-2025	29-Jun-2025	425.00	425.00	0.00
			Supplier Totals :		425.00	425.00	0.00
8241	WISHART DOREEN						
2025-5	INTERLAKES VFD - HALL #1 CLEANING MAY 2025	159	01-Jul-2025	01-Jul-2025	62.50	62.50	0.00
6928	INTERLAKES VFD - HALL #1 CLEANING JUNE 2025	159	01-Jul-2025	01-Jul-2025	50.00	50.00	0.00
			Supplier Totals :		112.50	112.50	0.00
8248	TETRA TECH EBA INC.						
60925327	ANAHIM LK AIRPORT - AUDIT 2025	159	09-Jul-2025	09-Jul-2025	3,570.00	3,570.00	0.00
			Supplier Totals :		3,570.00	3,570.00	0.00
8285	SNOOKA AIRCRAFT SERVICES						
2025042	PO 4801 - Repaint of the taxiway lead-in lines and hold lines.	148	24-Jun-2025	24-Jun-2025	1,050.00	1,050.00	0.00
2025044	ANAHIM LK AIRPORT - FUEL SALES COMMISSIONS MAY 2025	149	01-Jul-2025	01-Jul-2025	670.94	670.94	0.00
2025045	ANAHIM LK AIRPORT - FUEL SALES COMMISSIONS JUNE 2025	149	01-Jul-2025	01-Jul-2025	2,137.28	2,137.28	0.00
2025046	PO# 4766 -Cracksealing on runway based on $3.95 / lineal m	159	07-Jul-2025	07-Jul-2025	10,500.00	10,500.00	0.00
2025047	ANAHIM LK AIRPORT - CONTRACT SERVICES JULY 2025	159	15-Jul-2025	15-Jul-2025	7,437.49	7,437.49	0.00
			Supplier Totals :		21,795.71	21,795.71	0.00
8351	LOGGER'S CATERING						
580523	CRD/CCHRD BOARD MTG LUNCH JUL 11 2025	159	11-Jul-2025	11-Jul-2025	830.15	830.15	0.00
			Supplier Totals :		830.15	830.15	0.00

Supplier : 0001 To 9999
Batch : All

EFT Date : 01-07-2025 To 31-Jul-2025
Bank : 01 To 01

Supplier Code / Invoice No.	Supplier Name / Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
8363	WATTS AARON						
VFD PP14 2025	Aaron Watts Miocene VFD Pay Period Jul 11 - 25 2025	162	31-Jul-2025	31-Jul-2025	20.00	20.00	0.00
	Supplier Totals :				20.00	20.00	0.00
8366	CAMERON INSTRUMENTS INC.						
59830	PO 4786 - SEWERIN Aquaphon A200 Pro Plus Leak Detection Kit	159	08-Jul-2025	08-Jul-2025	20,412.40	20,412.40	0.00
	Supplier Totals :				20,412.40	20,412.40	0.00
8490	BARTLETT JOSEPH						
VFD PP14 2025	Joseph Bartlett Miocene VFD Pay Period Jul 11 - 25 2025	162	31-Jul-2025	31-Jul-2025	80.00	80.00	0.00
	Supplier Totals :				80.00	80.00	0.00
8492	MCKENZIE KRISTINA						
001	108 VFD - EXAM PROCTOR	149	08-Jul-2025	08-Jul-2025	100.00	100.00	0.00
	Supplier Totals :				100.00	100.00	0.00
8493	KASIAN ARCHITECTURE INTERIOR DESIGN AND						
84	RED BLUFF FIRE HALL - JUNE 1 - 30 2025	159	01-Jul-2025	01-Jul-2025	25,509.75	25,509.75	0.00
	Supplier Totals :				25,509.75	25,509.75	0.00
8944	DICKSON DAVE						
JULY2025	ESS - INDIGENOUS ENGAGEMENT ESS SUPPORT FOR JUNE 2025	149	02-Jul-2025	02-Jul-2025	2,625.00	2,625.00	0.00
	Supplier Totals :				2,625.00	2,625.00	0.00
8963	GAGNE KIM						
JUL 2028	KIM GAGNE CHIMNEY LK REFUSE - JUL 2025 SHARE SHED MAINT	157	24-Jul-2025	24-Jul-2025	250.00	250.00	0.00
	Supplier Totals :				250.00	250.00	0.00
8996	MULVAHILL JOE						

Supplier : 0001 To 9999
Batch : All
EFT Date : 01-07-2025 To 31-Jul-2025
Bank : 01 To 01

Supplier Code / Invoice No.	Supplier Name / Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
JUL 2025	JOE MULVAHILL ALEXIS CRK REFUSE - JUL 2025 SHARE SHED MAINT	157	24-Jul-2025	24-Jul-2025	200.00	200.00	0.00
	Supplier Totals :				200.00	200.00	0.00
9006	BERNARD WILLY						
VFD PP14 2025	Willy Bernard Lone Butte VFD Pay Period Jul 11 - 25 2025	162	31-Jul-2025	31-Jul-2025	180.00	180.00	0.00
	Supplier Totals :				180.00	180.00	0.00
9030	DEZUBIRIA ROBERTO						
VFD PP14 2025	Roberto Dezubiria Barlow Creek VFD Pay Period Jul 11 - 25 2025	162	31-Jul-2025	31-Jul-2025	30.00	30.00	0.00
	Supplier Totals :				30.00	30.00	0.00
9043	SCHAAF KATHRIN						
VFD PP13 2025	Kathrin Schaaf Lac La Hache VFD Pay Period Jun 26 - Jul 10 2025	152	15-Jul-2025	15-Jul-2025	60.00	60.00	0.00
VFD PP14 2025	Kathrin Schaaf Lac La Hache VFD Pay Period Jul 11 - 25 2025	162	31-Jul-2025	31-Jul-2025	40.00	40.00	0.00
	Supplier Totals :				100.00	100.00	0.00
9048	KALLMAN INGRID						
VFD PP14 2025	Ingrid Kallman Miocene VFD Pay Period Jul 11 - 25 2025	162	31-Jul-2025	31-Jul-2025	30.00	30.00	0.00
	Supplier Totals :				30.00	30.00	0.00
9134	RATCHET CONTRACTING LTD.						
3498	LONE BUTTE VFD - C7-ECM FOR T11	148	11-Jun-2025	11-Jun-2025	4,088.00	4,088.00	0.00
3533	LONE BUTTE VFD - T11 DIAGNOSE ECM INJECTOR CODES	148	25-Jun-2025	25-Jun-2025	1,504.85	1,504.85	0.00
	Supplier Totals :				5,592.85	5,592.85	0.00
9186	DOERKSEN TYLER						
JUL 2035	TYLER DOERKSEN WELLS REFUSE - JUL 2025 SHARE	157	24-Jul-2025	24-Jul-2025	300.00	300.00	0.00

Supplier : 0001 To 9999
Batch : All

EFT Date : 01-07-2025 To 31-Jul-2025
Bank : 01 To 01

Supplier Code / Invoice No.	Supplier Name / Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
	SHED MAINT						
	Supplier Totals :				300.00	300.00	0.00
9187	1495074 B.C. LTD (CARIBOO IPM SOLUTIONS LTD)						
CRD_02_2025	IPM - CENTRAL CARIBOO IPMA WILLIAMS LAKE MAY 2025	159	03-Jul-2025	03-Jul-2025	2,554.24	2,554.24	0.00
CRD_03_2025	IPM - CENTRAL CARIBOO IPMA WILLIAMS LAKE JUN 2025	159	03-Jul-2025	03-Jul-2025	4,635.03	4,635.03	0.00
CRD_04_2025	IPM - CENTRAL CARIBOO IPMA MAY 2025	159	03-Jul-2025	03-Jul-2025	1,255.07	1,255.07	0.00
CRD_05_2025	IPM - CENTRAL CARIBOO IPMA JUNE 2025	159	03-Jul-2025	03-Jul-2025	8,968.08	8,968.08	0.00
	Supplier Totals :				17,412.42	17,412.42	0.00
9191	MOYZEE'S FREON RECOVERY						
2525	FREON RECOVERY - INTR LKS/F GROVE/150 MILE/WILDWOOD/CCTS/OHM/ FROST CK LANDFILLS	148	25-Jun-2025	25-Jun-2025	3,477.60	3,477.60	0.00
	Supplier Totals :				3,477.60	3,477.60	0.00
9218	NIMPO CONTRACTING						
JUN2025	JUN 2025 -WEST CHILCOTING PUNTZI TATLA KLEENA KLEENE & COCHIN REFUSE MAINTENENCE	148	30-Jun-2025	30-Jun-2025	17,826.48	17,826.48	0.00
	Supplier Totals :				17,826.48	17,826.48	0.00
9326	STEVENSON KIERA						
VFD PP14 2025	Kiera Stevenson Miocene VFD Pay Period Jul 11 - 25 2025	162	31-Jul-2025	31-Jul-2025	60.00	60.00	0.00
	Supplier Totals :				60.00	60.00	0.00
9365	MITCH JORGENSEN & CO. INC.						
1827	150 VFD -ENGINE 12 DRAIN TANK - RE&RE CONNECTIONS	148	12-Jun-2025	12-Jun-2025	1,299.20	1,299.20	0.00
	Supplier Totals :				1,299.20	1,299.20	0.00

Supplier : 0001 To 9999
Batch : All

EFT Date : 01-07-2025 To 31-Jul-2025
Bank : 01 To 01

Supplier Code / Invoice No.	Supplier Name / Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
9411	STRATA CORPORATION KAS-2220						
4837	INTERLAKES LIBRARY - JULY 2025 STRATA FEES	149	01-Jul-2025	01-Jul-2025	257.36	257.36	0.00
	Supplier Totals :				257.36	257.36	0.00
9447	MCMARTIN BROCK						
VFD PP14 2025	Brock (William) McMartin Miocene VFD Pay Period Jul 11 - 25 2025	162	31-Jul-2025	31-Jul-2025	20.00	20.00	0.00
	Supplier Totals :				20.00	20.00	0.00
9463	MCAFEE DUANE						
VFD PP14 2025	Garnet (Duane) McAfee Lone Butte VFD Pay Period Jul 11 - 25 2025	162	31-Jul-2025	31-Jul-2025	90.00	90.00	0.00
	Supplier Totals :				90.00	90.00	0.00
9497	MARCOTTE PAUL						
VFD PP13 2025	Paul Marcotte Lac La Hache VFD Pay Period Jun 26 - Jul 10 2025	152	15-Jul-2025	15-Jul-2025	20.00	20.00	0.00
VFD PP14 2025	Paul Marcotte Lac La Hache VFD Pay Period Jul 11 - 25 2025	162	31-Jul-2025	31-Jul-2025	20.00	20.00	0.00
	Supplier Totals :				40.00	40.00	0.00
9510	ROLLIN PETER						
VFD PP14 2025	Peter Rollin Miocene VFD Pay Period Jul 11 - 25 2025	162	31-Jul-2025	31-Jul-2025	20.00	20.00	0.00
	Supplier Totals :				20.00	20.00	0.00
9539	SCHULZ MISTY						
VFD PP14 2025	Misty Schulz Miocene VFD Pay Period Jul 11 - 25 2025	162	31-Jul-2025	31-Jul-2025	20.00	20.00	0.00
	Supplier Totals :				20.00	20.00	0.00
9566	ERICKSON EARL						
VFD PP14 2025	Earl Erickson Lac La Hache VFD Pay Period Jul 11 - 25 2025	162	31-Jul-2025	31-Jul-2025	20.00	20.00	0.00

Supplier : 0001 To 9999
Batch : All

EFT Date : 01-07-2025 To 31-Jul-2025
Bank : 01 To 01

Supplier Code / Invoice No.	Supplier Name / Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
	Supplier Totals :				20.00	20.00	0.00
9576	PHILLIPS MARTIN						
VFD PP13 2025	Martin Phillips Ten Mile VFD Pay Period Jun 26 - Jul 10 2025	152	15-Jul-2025	15-Jul-2025	750.00	750.00	0.00
	Supplier Totals :				750.00	750.00	0.00
9579	TECHNICAL SAFETY BC						
02483117	NC CRD - 2025 BOILER PERMITS	159	09-Jul-2025	09-Jul-2025	274.00	274.00	0.00
	Supplier Totals :				274.00	274.00	0.00
9591	A & K BURFOOT EXCAVATING AND PLUMBING						
1375	PO 4817 - Supply & Install 2nd Pressure Tank + Parts	159	16-Jul-2025	16-Jul-2025	3,921.00	3,921.00	0.00
	Supplier Totals :				3,921.00	3,921.00	0.00
9602	HAGGE MICHAEL						
VFD PP14 2025	Michael Hagge Lone Butte VFD Pay Period Jul 11 - 25 2025	162	31-Jul-2025	31-Jul-2025	105.00	105.00	0.00
	Supplier Totals :				105.00	105.00	0.00
9656	BUFFALO CREEK CONSULTING						
CRD PERMIT PR	EAE PLANNING - DEVELOPMENT OF PERMIT PROCESS & DOCUMENTATION JUN 2025	148	25-Jun-2025	25-Jun-2025	5,184.38	5,184.38	0.00
	Supplier Totals :				5,184.38	5,184.38	0.00
9660	BURGIS MOIRA						
15072025	IPM - 2025 50/50 PRODUCT REBATE	159	15-Jul-2025	15-Jul-2025	500.00	500.00	0.00
	Supplier Totals :				500.00	500.00	0.00
9664	SENCHUK DAMON TYLER						
VFD PP13 2025	Damon (Tyler) Senchuk Forest Grove VFD Pay Period Jun 26 - Jul 10 2025	152	15-Jul-2025	15-Jul-2025	25.00	25.00	0.00

Supplier : 0001 To 9999
Batch : All

EFT Date : 01-07-2025 To 31-Jul-2025
Bank : 01 To 01

Supplier Code / Invoice No.	Supplier Name / Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
VFD PP14 2025	Damon (Tyler) Senchuk Forest Grove VFD Pay Period Jul 11 - 25 2025	162	31-Jul-2025	31-Jul-2025	30.00	30.00	0.00
	Supplier Totals :				55.00	55.00	0.00
9671	CASTELLANI DAVID						
VFD PP14 2025	David Castellani Lone Butte VFD Pay Period Jul 11 - 25 2025	162	31-Jul-2025	31-Jul-2025	45.00	45.00	0.00
	Supplier Totals :				45.00	45.00	0.00
9728	LORING SHELLY						
JUL 2034	SHELLY LORING RISKE CRK REFUSE - JUL 2025 SHARE SHED MAINT	157	24-Jul-2025	24-Jul-2025	75.00	75.00	0.00
	Supplier Totals :				75.00	75.00	0.00
9750	COLEMAN DAYMIAN						
VFD PP14 2025	Daymian Coleman Miocene VFD Pay Period Jul 11 - 25 2025	162	31-Jul-2025	31-Jul-2025	60.00	60.00	0.00
	Supplier Totals :				60.00	60.00	0.00
9754	MASSEY SAMUEL						
VFD PP14 2025	Samuel Massey Barlow Creek VFD Pay Period Jul 11 - 25 2025	162	31-Jul-2025	31-Jul-2025	15.00	15.00	0.00
	Supplier Totals :				15.00	15.00	0.00
9761	COUGHLAN TONY						
VFD PP14 2025	Tony Coughlan Lone Butte VFD Pay Period Jul 11 - 25 2025	162	31-Jul-2025	31-Jul-2025	15.00	15.00	0.00
	Supplier Totals :				15.00	15.00	0.00
9763	POLLARD BLAIR						
VFD PP14 2025	Blair Pollard Lone Butte VFD Pay Period Jul 11 - 25 2025	162	31-Jul-2025	31-Jul-2025	150.00	150.00	0.00
	Supplier Totals :				150.00	150.00	0.00

Supplier : 0001 To 9999
Batch : All
EFT Date : 01-07-2025 To 31-Jul-2025
Bank : 01 To 01

Supplier Code / Invoice No.	Supplier Name / Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
9812	WIKENE MORGAN						
VFD PP14 2025	Morgan Wikene Miocene VFD Pay Period Jul 11 - 25 2025	162	31-Jul-2025	31-Jul-2025	10.00	10.00	0.00
	Supplier Totals :				10.00	10.00	0.00
9832	THRING SHARON H						
JUL 2032	SHARON THRING MCLEESE LK REFUSE - JUL 2025 SHARE SHED MAINT	157	24-Jul-2025	24-Jul-2025	250.00	250.00	0.00
	Supplier Totals :				250.00	250.00	0.00
9853	TAYLOR JOANN						
VFD PP 13 2025	Joann Taylor West Fraser VFD Pay Period Jun 26 - Jul 10 2025	162	15-Jul-2025	15-Jul-2025	120.00	120.00	0.00
	Supplier Totals :				120.00	120.00	0.00
9885	ROD MOHR SERVICES						
118306	LLH/103/108/LEXINGTON/RUSSETT BLUFF - WEED EAT AND MOW	159	11-Jul-2025	11-Jul-2025	2,760.00	2,760.00	0.00
118307	ADMIN - CCRD OFFICE LOADING DOCK AND VEHICLE WASH CHANGE LIGHTS ETC	159	11-Jul-2025	11-Jul-2025	985.00	985.00	0.00
	Supplier Totals :				3,745.00	3,745.00	0.00
9892	HUBICK DARCY						
VFD PP13 2025	Darcy Hubick Forest Grove VFD Pay Period Jun 26 - Jul 10 2025	152	15-Jul-2025	15-Jul-2025	15.00	15.00	0.00
	Supplier Totals :				15.00	15.00	0.00
9914	EXCEED ELECTRICAL ENGINEERING						
10400-0021	PINVE VALLEY SEWER - HMI SCREEN	159	17-Jul-2025	17-Jul-2025	95.82	95.82	0.00
10409-0005	PO 4693 PLC FOR PINE VALLEY	159	11-Jul-2025	11-Jul-2025	28,313.72	28,313.72	0.00
10410-0001	CANIM LK WATER - RADIO SYSTEM UPGRADE (SCADA)	148	27-Jun-2025	27-Jun-2025	10,600.42	10,600.42	0.00
10412-0002	103 MILE WATER - MASTER PLAN	159	16-Jul-2025	16-Jul-2025	1,575.00	1,575.00	0.00

Supplier : 0001 To 9999
Batch : All

EFT Date : 01-07-2025 To 31-Jul-2025
Bank : 01 To 01

Supplier Code / Invoice No.	Supplier Name / Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
			Supplier Totals :		40,584.96	40,584.96	0.00
			EFT Paid Total :		**2,032,115.68**	**2,032,115.68**	**0.00**

Total Unpaid for Approval :	**0.00**
Total Discount :	**0.00**
Total Manually Paid for Approval :	**0.00**
Total Computer Paid for Approval :	**39,580.20**
Total EFT Paid for Approval :	**2,032,115.68**
Grand Total ITEMS for Approval :	**2,071,695.88**