



Supplier : 0001 To 9999
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Supplier Code	Supplier Name				Invoice Amount	Paid Amount	Discount Amount
Invoice No.	Description	Batch	Invoice Date	Due Date			
0002	BC HYDRO						
51440214	BCH DESIGN LONE BUTTE	52	02-Mar-2026	02-Mar-2026	19,410.30	19,410.30	0.00
Supplier Totals :					19,410.30	19,410.30	0.00
0026	MINISTER OF FINANCE - MINISTRY OF FORESTS						
EMI708552	WILDWOOD SEWER - 2026 PERMIT #5354	51	23-Feb-2026	23-Feb-2026	297.37	297.37	0.00
Supplier Totals :					297.37	297.37	0.00
0358	PUROLATOR INC.						
525200928	CRDL/LLH VFD - COURIER FEB 5 & 12 2026	43	14-Feb-2026	14-Feb-2026	428.60	428.60	0.00
535247939	BARLOW/WEST FRASER VFD/CRDL - COURIER FEB 27 AND MAR 5 2026	52	07-Mar-2026	07-Mar-2026	498.87	498.87	0.00
590277960	CRDL - COURIER FEB 19 2026	43	21-Feb-2026	21-Feb-2026	402.80	402.80	0.00
595266488	BOUCHI/BARLOW/CRDL - COURIER FEB 17 & 26 2026	43	28-Feb-2026	28-Feb-2026	526.58	526.58	0.00
Supplier Totals :					1,856.85	1,856.85	0.00
0946	HUB INTERNATIONAL BARTON INSURANCE BROKERS						
4078826	UNIT 3827 FEB 3 - MAR 9 2026	47	09-Mar-2026	09-Mar-2026	127.00	127.00	0.00
4078832	CRD - AUTO PHYSICAL DAMAGE 2026 INSURANCE RENEWAL	47	09-Mar-2026	09-Mar-2026	112,084.00	112,084.00	0.00
4078835	LIKELY AIRPORT - 2026 INSURANCE RENEWAL	47	09-Mar-2026	09-Mar-2026	4,750.00	4,750.00	0.00
UNIT3827	UNIT 3827	43	26-Feb-2026	26-Feb-2026	61.00	61.00	0.00
Supplier Totals :					117,022.00	117,022.00	0.00
10650	CAINE DEAN						
02032026	APC EXPENSE - MILEAGE MAR 2 2026	52	02-Mar-2026	02-Mar-2026	43.80	43.80	0.00
Supplier Totals :					43.80	43.80	0.00
1352	PRINCE RUPERT PUBLIC LIBRARY						
JAN2320026	CRDL - LOST BOOK "HOW TO WRITE SCIENCE FICTION..."	42	23-Jan-2026	23-Jan-2026	33.00	33.00	0.00



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Supplier Totals :					33.00	33.00	0.00
1702	RECEIVER GENERAL C/O INNOVATION SCIENCE AND						
20260017334	ACCT# 015080416076 - SC AIRPORT/LLH/108 MILE/LB/ FG & DEKALK VFDS 2026	43	09-Feb-2026	09-Feb-2026	4,451.20	4,451.20	0.00
20260018485	RADIO LICENCES RED BLUFF/ WILDWOOD/150/MIOCENE/W EST FRASER/CCSAR 2026	43	09-Feb-2026	09-Feb-2026	3,588.24	3,588.24	0.00
Supplier Totals :					8,039.44	8,039.44	0.00
3966	IRON MOUNTAIN CANADA CORP.						
LBSH797	CC CRD - SHREDDING	43	28-Feb-2026	28-Feb-2026	1,058.42	1,058.42	0.00
Supplier Totals :					1,058.42	1,058.42	0.00
5263	BDI a division of BELL MOBILITY INC.						
1307468146	REC - APPLE IPHONE 17 D. CAMPBELL	43	17-Feb-2026	17-Feb-2026	252.00	252.00	0.00
1307468147	INSPECTION - APPLE IPHONE 17 J. PHELAN	51	17-Feb-2026	17-Feb-2026	397.58	397.58	0.00
Supplier Totals :					649.58	649.58	0.00
5729	AIG INSURANCE COMPANY OF CANADA						
V9022942/2026	VFD'S 2026 ON/OFF DUTY COVERAGE	42	26-Jan-2026	26-Jan-2026	47,990.00	47,990.00	0.00
Supplier Totals :					47,990.00	47,990.00	0.00
5822	MINISTER OF FINANCE - WATER ACT REVENUE						
FINCHG2025	LATE FEES ON 2025 BALANCE	50	01-Jan-2026	01-Jan-2026	90.82	90.82	0.00
Supplier Totals :					90.82	90.82	0.00
6701	HALL STAN						
02032026	APC EXPENSE - MILEAGE MAR 2 2026	52	02-Mar-2026	02-Mar-2026	21.90	21.90	0.00
Supplier Totals :					21.90	21.90	0.00

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Invoice No.	Description	Batch	Invoice Date	Due Date			
8072	WESTERN FINANCIAL GROUP (WL)						
3933365	ACCT# WATCLAKE01 - COMMERCIAL POLICY WATCH LK GREEN LK COMMUNITY ASSOC.	42	13-Jan-2026	13-Jan-2026	9,622.00	9,622.00	0.00
Supplier Totals :					9,622.00	9,622.00	0.00
9983	RECEIVER GENERAL						
FEB2026 (36RI)	ACCT#732332036RI - WAGE GARNISHMENT PP 4 & 5 FEB 2026	43	28-Feb-2026	28-Feb-2026	676.60	676.60	0.00
Supplier Totals :					676.60	676.60	0.00
Computer Paid Total :					206,812.08	206,812.08	0.00

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Invoice No.	Description	Batch	Invoice Date	Due Date	Amount	Amount	Amount
0001	B.C.G.E.U						
FEB2026	UNION DUES - FEB 2026 PP#4 & 5	43	28-Feb-2026	28-Feb-2026	6,579.36	6,579.36	0.00
Supplier Totals :					6,579.36	6,579.36	0.00
0002	BC HYDRO						
445000000821	MAR 2026 HYRDO Overhead Street Ltg	69	24-Mar-2026	24-Mar-2026	35,068.74	35,068.74	0.00
Supplier Totals :					35,068.74	35,068.74	0.00
0009	MUNICIPAL PENSION PLAN						
PP5/2026	PP 5 2026 PENSION CONTRIBUTIONS	69	09-Mar-2026	09-Mar-2026	44,825.26	44,825.26	0.00
PP6/2026	PP 6 2026 PENSION CONTRIBUTIONS	69	23-Mar-2026	23-Mar-2026	44,268.93	44,268.93	0.00
Supplier Totals :					89,094.19	89,094.19	0.00
0017	CITY OF WILLIAMS LAKE						
31935	CRD - 2026 ESS AGREEMENT	51	01-Feb-2026	01-Feb-2026	6,000.00	6,000.00	0.00
JAN/FEB 2026 (1	CCSAR - ACCT #17208	51	28-Feb-2026	28-Feb-2026	69.28	69.28	0.00
	UTILITIES JAN/FEB 2025						
Supplier Totals :					6,069.28	6,069.28	0.00
0027	ENVIRONMENTAL 360 SOLUTIONS CENTRAL						
1010006-0000037	LLH/FG/LB/EC REFUSE - DEC 2025	326	31-Dec-2025	31-Dec-2025	32,674.94	32,674.94	0.00
1010006-0000038	LLH/FG/LB/EC REFUSE - JAN 2026	42	31-Jan-2026	31-Jan-2026	33,633.20	33,633.20	0.00
1010006-0000039	INTERLAKES REFUSE - FEB 2026	43	28-Feb-2026	28-Feb-2026	406.56	406.56	0.00
1010006-0000039	SC HHW MANAGEMENT - FEB 2026	43	28-Feb-2026	28-Feb-2026	630.00	630.00	0.00
1010006-0000039	108 CURBSIDE COLLECTION - FEB 2026	51	28-Feb-2026	28-Feb-2026	525.00	525.00	0.00
1010006-0000039	LLH/FG/LB/EC REFUSE - FEB 2026	51	28-Feb-2026	28-Feb-2026	32,743.75	32,743.75	0.00
1010007-0000039	SC/INTERLAKES/WATCH LK LANDFILL - DEC 2025	326	31-Dec-2025	31-Dec-2025	53,523.54	53,523.54	0.00
1010007-0000039	CC CRD REFUSE - RECYCLE BINS OCT 2025	42	01-Jan-2026	01-Jan-2026	803.25	803.25	0.00
1010007-0000039	HORSEFLY REFUSE - NOV 2025	42	01-Jan-2026	01-Jan-2026	617.40	617.40	0.00
1010007-0000039	150 MILE VFD - GARBAGE	42	01-Jan-2026	01-Jan-2026	107.10	107.10	0.00

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	SERVICE DEC 2025						
1010007-0000036	108 CURBSIDE COLLECTION - DEC 2025	326	31-Dec-2025	31-Dec-2025	11,202.63	11,202.63	0.00
1010007-0000036	CCSAR GARBAGE SERVICE DEC 2025	42	01-Jan-2026	01-Jan-2026	24.15	24.15	0.00
1010007-0000036	CC CRD REFUSE - RECYCLE BINS DEC 2025	42	01-Jan-2026	01-Jan-2026	1,317.75	1,317.75	0.00
1010007-0000036	CRD WL LIBRARY - GARBAGE SERVICE DEC 2025	42	01-Jan-2026	01-Jan-2026	462.00	462.00	0.00
1010007-0000036	103/105 REFUSE - CURBSIDE COLLECTION DEC 2025	42	01-Jan-2026	01-Jan-2026	2,668.76	2,668.76	0.00
1010007-0000037	CENTRAL RURAL REFUSE - DEC 2025	326	31-Dec-2025	31-Dec-2025	49,976.76	49,976.76	0.00
1010007-0000037	SC/INTERLAKES/WATCH LK LANDFILL - DEC 2025	326	31-Dec-2025	31-Dec-2025	53,053.46	53,053.46	0.00
1010007-0000037	108 CURBSIDE COLLECTION - JAN 2026	42	31-Jan-2026	31-Jan-2026	11,202.63	11,202.63	0.00
1010007-0000038	CENTRAL RURAL REFUSE - JAN 2026	42	31-Jan-2026	31-Jan-2026	49,240.36	49,240.36	0.00
1010007-0000038	OHM LIBRARY - GARBAGE SERVICES - FEB 2026	51	28-Feb-2026	28-Feb-2026	51.98	51.98	0.00
1010007-0000038	150 MILE VFD - GARBAGE SERVICE FEB 2026	51	28-Feb-2026	28-Feb-2026	107.10	107.10	0.00
1010007-0000038	108 CURBSIDE COLLECTION - FEB 2026	51	28-Feb-2026	28-Feb-2026	11,202.63	11,202.63	0.00
1010007-0000038	CCSAR GARBAGE SERVICE FEB 2026	51	28-Feb-2026	28-Feb-2026	114.35	114.35	0.00
1010007-0000038	CC CRD REFUSE - RECYCLE BINS FEB 2026	51	28-Feb-2026	28-Feb-2026	624.75	624.75	0.00
1010007-0000038	CRD WL LIBRARY - GARBAGE SERVICE FEB 2026	51	28-Feb-2026	28-Feb-2026	462.00	462.00	0.00
1010007-0000038	103/105 REFUSE - CURBSIDE COLLECTION FEB 2026	51	28-Feb-2026	28-Feb-2026	2,668.76	2,668.76	0.00
1010007-0000039	CENTRAL RURAL REFUSE - FEB 2026	51	28-Feb-2026	28-Feb-2026	47,634.74	47,634.74	0.00
1010007-0000039	SC/INTERLAKES/WATCH LK LANDFILL - FEB 2026	51	28-Feb-2026	28-Feb-2026	52,003.17	52,003.17	0.00
1010007-0000039	CURBSIDE TOTE STORAGE FEB 2026	51	28-Feb-2026	28-Feb-2026	945.00	945.00	0.00
1010007-0000039	CCTS - FEB 2026 GYPSUM RECYCLING	51	28-Feb-2026	28-Feb-2026	2,070.34	2,070.34	0.00
Supplier Totals :					452,698.06	452,698.06	0.00
0035	DISTRICT OF 100 MILE HOUSE						
13921	SC EC DEV - CULTURAL SOCIETY RENTAL	52	02-Mar-2026	02-Mar-2026	307.50	307.50	0.00
Supplier Totals :					307.50	307.50	0.00

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0046	UNION OF BC MUNICIPALITIES - RICHMOND						
D6121	CRD - 2026 UBCM DUES	43	23-Feb-2026	23-Feb-2026	16,449.09	16,449.09	0.00
Supplier Totals :					16,449.09	16,449.09	0.00
0055	CITY OF QUESNEL						
34471	NC EC DEV - TOURISM FORUM PARTNERSHIP	51	05-Feb-2026	05-Feb-2026	2,000.00	2,000.00	0.00
34479	QNL LIBRARY - 2025 EXPENSES - MAINT RECOVERABLE	327	31-Dec-2025	31-Dec-2025	15,234.51	15,234.51	0.00
34482	RED BLUFF SEWER - 2026 UTILITIES	51	12-Feb-2026	12-Feb-2026	585.90	585.90	0.00
34502	NC REC - SUBREGIONAL BILLING DEC 2025	327	31-Dec-2025	31-Dec-2025	805,094.89	805,094.89	0.00
34574	ELECTORAL AREA A BY ELECTION - RENTAL OF RED BLUFF SCHOOL GYM FEB 21 2026	43	27-Feb-2026	27-Feb-2026	390.40	390.40	0.00
34575	BARLOW CREEK VFD - WEIGHT ROOM PUNCH CARDS JAN/FEB 2026	51	27-Feb-2026	27-Feb-2026	337.56	337.56	0.00
34576	BOUCHIE LAKE VFD - WEIGHT ROOM PUNCH CARDS JAN/FEB 2026	51	27-Feb-2026	27-Feb-2026	65.05	65.05	0.00
34577	10 MILE VFD - POOL/WEIGHT ROOM PUNCH CARDS JAN/FEB 2026	51	27-Feb-2026	27-Feb-2026	234.18	234.18	0.00
34578	WEST FRASER VFD - POOL/WEIGHT ROOM PUNCH CARDS JAN/FEB 2026	51	27-Feb-2026	27-Feb-2026	52.04	52.04	0.00
Supplier Totals :					823,994.53	823,994.53	0.00
0139	BROGAN FIRE & SAFETY A DIVISION OF GUILLEVIN						
30311761	LONE BUTTE VFD - AKB 2499 DELUGE TIPS AND MOUNTING BRACKETS	43	18-Feb-2026	18-Feb-2026	2,659.60	2,659.60	0.00
Supplier Totals :					2,659.60	2,659.60	0.00
0149	QUESNEL SEPTIC SERVICE LTD.						
70963	RED BLUFF SEWER - HELD FLOW OF WATER TO LIFT STATION FOR REPAIRS	51	27-Feb-2026	27-Feb-2026	1,617.00	1,617.00	0.00
Supplier Totals :					1,617.00	1,617.00	0.00

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0163	SERVICE ELECTRIC LTD.						
15307	RED BLUFF SEWER - REPLACE MILTRONICS AND INSTALL NEW PARAMETERS	51	28-Feb-2026	28-Feb-2026	4,529.74	4,529.74	0.00
Supplier Totals :					4,529.74	4,529.74	0.00
0202	WHITE RICK						
25-3219	Rick White CCSAR Task# 25-3219 Reimbursement	329	31-Dec-2025	31-Dec-2025	3.15	3.15	0.00
25-3907	Rick White CCSAR Task# 25-3907 Reimbursement	329	31-Dec-2025	31-Dec-2025	2.52	2.52	0.00
Supplier Totals :					5.67	5.67	0.00
0268	BIG LAKE COMMUNITY ASSOCIATION						
20022026	AREA F - FURNACE PROJECT INV #25285 DON BROWN	51	20-Feb-2026	20-Feb-2026	15,000.00	15,000.00	0.00
Supplier Totals :					15,000.00	15,000.00	0.00
0320	KONING DONNA						
MAR2026	KERSLEY REC - MAR 2026 CUSTODIAL	55	17-Mar-2026	17-Mar-2026	1,138.20	1,138.20	0.00
Supplier Totals :					1,138.20	1,138.20	0.00
0423	ROGERS WIRELESS INC.						
3141306229	CCSAR CELL PHONE MAR 2026	69	15-Mar-2026	15-Mar-2026	85.06	85.06	0.00
Supplier Totals :					85.06	85.06	0.00
0479	TRIPLE P SANITATION 1998 LTD.						
22436	PINE VALLEY SEWER - PUMP OUT TANK FOR REPAIRS	43	15-Feb-2026	15-Feb-2026	635.25	635.25	0.00
Supplier Totals :					635.25	635.25	0.00
0534	BC FIRE TRAINING OFFICERS ASSOC.						
D31C3727-0002	PROT. SERVICES - BCFTOA MEMBERSHIP 2026	52	04-Mar-2026	04-Mar-2026	2,047.50	2,047.50	0.00
Supplier Totals :					2,047.50	2,047.50	0.00

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0575	FOREST GROVE & DISTRICT RECREATION SOCIETY						
378319	FOREST GROVE VFD - HALL RENTAL FOR APPRECIATION DINNER	52	11-Mar-2026	11-Mar-2026	120.00	120.00	0.00
JUL-DEC2025	FOREST GROVE HALL - UTILITIES JUL-DEC 2025	50	01-Jan-2026	01-Jan-2026	1,082.02	1,082.02	0.00
Supplier Totals :					1,202.02	1,202.02	0.00
0577	GARTH'S ELECTRIC LTD.						
26310	PO 5089 - New Furnace	51	26-Feb-2026	26-Feb-2026	5,281.85	5,281.85	0.00
26314	LLH SEWER - TROUBLESHOOT SEAL PUMP REPLACE CONTRO RELAY	51	26-Feb-2026	26-Feb-2026	1,457.19	1,457.19	0.00
26316	LLH SEWER - INSTALL CONTROLS FOR BLOWERS	51	26-Feb-2026	26-Feb-2026	1,644.09	1,644.09	0.00
Supplier Totals :					8,383.13	8,383.13	0.00
0585	TELUS COMMUNICATIONS INC. (PAP)						
4279625	EOC INTERNET MAR 2026	69	20-Mar-2026	20-Mar-2026	224.00	224.00	0.00
MAR 2026	MAR 2026 TEN MILE VFD	69	15-Mar-2026	15-Mar-2026	7,615.40	7,615.40	0.00
MAR 2026 VOIP	MAR 2026 VOIP WILLIAMS LAKE OFFICE - GENERAL ADMIN	69	23-Mar-2026	23-Mar-2026	4,318.66	4,318.66	0.00
MAR2026	150 MILE VFD - WIFI ACCESS MAR 2026	69	02-Mar-2026	02-Mar-2026	717.00	717.00	0.00
Supplier Totals :					12,875.06	12,875.06	0.00
0612	M.H. KING EXCAVATING LTD.						
9545	WL LIBRARY - SIDEWALKS EB 16 & 17 2026	43	18-Feb-2026	18-Feb-2026	229.69	229.69	0.00
9549	WL OFFICE - SAND FEB 18 2026	43	18-Feb-2026	18-Feb-2026	144.38	144.38	0.00
9551	150 MILE HALL - TEST PITS	43	19-Feb-2026	19-Feb-2026	1,039.50	1,039.50	0.00
9567	WL OFFICE - PLOWING & SIDEWALKS FEB 23 & 24 2026	43	24-Feb-2026	24-Feb-2026	330.75	330.75	0.00
9568	WL LIBRARY - SIDEWALKS & PLOWING FEB 22 & 23 2026	43	24-Feb-2026	24-Feb-2026	330.75	330.75	0.00
9586	WL LIBRARY - SANDING FEB 24 2026	43	24-Feb-2026	24-Feb-2026	144.38	144.38	0.00
9588	WL OFFICE - SANDING FEB 24 2026	43	24-Feb-2026	24-Feb-2026	144.38	144.38	0.00
9592	WL LIBRARY - SIDEWALKS FEB 25 & 27 2026	51	27-Feb-2026	27-Feb-2026	157.50	157.50	0.00
9593	WL OFFICE - SIDEWALKS	43	27-Feb-2026	27-Feb-2026	157.50	157.50	0.00

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	FEB 25 & 27 2026						
9611	WL OFFICE - SIDEWALKS MAR 12 2026	52	13-Mar-2026	13-Mar-2026	223.13	223.13	0.00
9635	WL OFFICE - PLOWING/SANDING MAR 16 2026	52	16-Mar-2026	16-Mar-2026	317.63	317.63	0.00
9653	WL OFFICE - SIDEWALKS MAR 16 2026	52	16-Mar-2026	16-Mar-2026	78.75	78.75	0.00
Supplier Totals :					3,298.34	3,298.34	0.00
0678	BOUCHIE LAKE RECREATION COMMISSION						
1040	UTILITIES - HALL/PROJECTOR RENTAL FOR BOUCHIE LK SEWER PROPOSAL	51	10-Feb-2026	10-Feb-2026	182.50	182.50	0.00
Supplier Totals :					182.50	182.50	0.00
0728	ROE LAKE & DISTRICT REC. COMMISSION						
234	AREA L CH/ROE LK 2026 INSURANCE	43	02-Feb-2026	02-Feb-2026	23,541.00	23,541.00	0.00
Supplier Totals :					23,541.00	23,541.00	0.00
0801	BAST JAMES						
100	150 MILE VFD - SNOWPLOWING FOR TRAINING GROUNDS	43	01-Feb-2026	01-Feb-2026	864.45	864.45	0.00
Supplier Totals :					864.45	864.45	0.00
0821	MCLEESE LAKE RECREATION COMMISSION						
ROOFING DEPO	ROOFING DEPOSIT	52	12-Mar-2026	12-Mar-2026	31,980.00	31,980.00	0.00
Supplier Totals :					31,980.00	31,980.00	0.00
0828	PDS GUARD SERVICES LTD						
23125	CRD/WL LIBRARY - MONTHLY STANDBY & SECURITY PARTOLS FEB 2026	50	03-Jan-2026	03-Jan-2026	330.75	330.75	0.00
23179	CCTS - ALARM RESPONSE FEB 1 4 & 10 2026	43	28-Feb-2026	28-Feb-2026	181.91	181.91	0.00
Supplier Totals :					512.66	512.66	0.00

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Invoice No.	Description	Batch	Invoice Date	Due Date			
0886	SUNSET SWEEPING						
6639	BOUCHIE LK VFD - SPRING CLEANUP SWEEP PARKING LOT APR 27 2025	42	01-Jan-2026	01-Jan-2026	462.00	462.00	0.00
Supplier Totals :				462.00	462.00	0.00	
0956	EXCEL INTERIOR REMEDIATION SERVICES						
CRD-HMR-INV01	CHIMNEY LAKE REFUSE - HAZARDOUS WASTE REMEDIATION	52	13-Mar-2026	13-Mar-2026	3,388.66	3,388.66	0.00
Supplier Totals :				3,388.66	3,388.66	0.00	
0972	108 MILE RANCH COMMUNITY ASSOCIATION						
FEB2026	108 RCA - UTILITIES FEB 2026	51	28-Feb-2026	28-Feb-2026	669.05	669.05	0.00
JAN2026	108 RCA - UTILITIES JAN 2026	42	31-Jan-2026	31-Jan-2026	720.80	720.80	0.00
Supplier Totals :				1,389.85	1,389.85	0.00	
10018	MORTON PATRICK						
78	NIMPO LAKE RECYCLING ATTENDANT - FEB 2026	43	28-Feb-2026	28-Feb-2026	904.00	904.00	0.00
Supplier Totals :				904.00	904.00	0.00	
10060	KARCHER MATTHEW						
252957	Matthew Karcher CCSAR Task# 252957 Reimbursement	329	31-Dec-2025	31-Dec-2025	1.26	1.26	0.00
Supplier Totals :				1.26	1.26	0.00	
10062	KOECHL SHELDON						
25-5028	Sheldon Koechl CCSAR Task# 25-5028 Reimbursement	329	31-Dec-2025	31-Dec-2025	0.63	0.63	0.00
Supplier Totals :				0.63	0.63	0.00	
10112	QUADIENT CANADA LTD.						
234883260228	ADMIN - POSTAGE METER REFILL ACCT #234883	50	03-Jan-2026	03-Jan-2026	512.29	512.29	0.00
6339595	ADMIN - POSTAGE METER LEASE #C21121026 APR-JUN 2026	52	01-Mar-2026	01-Mar-2026	960.20	960.20	0.00

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Invoice No.	Description	Batch	Invoice Date	Due Date	Amount	Amount	Amount
Supplier Totals :				1,472.49	1,472.49	0.00	
10182	IAN HICKS DBA GREEN PHOENIX VENTURES						
FEB2026	NAZKO REFUSE - FEB 2026	51	28-Feb-2026	28-Feb-2026	5,187.00	5,187.00	0.00
Supplier Totals :				5,187.00	5,187.00	0.00	
1022	MILLER BRYAN P.						
25-3124	Bryan Miller CCSAR Task# 25-3124 Reimbursement	329	31-Dec-2025	31-Dec-2025	18.15	18.15	0.00
25-3907	Bryan Miller CCSAR Task# 25-3907 Reimbursement	329	31-Dec-2025	31-Dec-2025	18.15	18.15	0.00
Supplier Totals :				36.30	36.30	0.00	
10228	HAMILTON MARIA						
03022026	INTERLAKES VFD - OFFICE SUPPLIES	43	03-Feb-2026	03-Feb-2026	107.07	107.07	0.00
09032026	INTERLAKES VFD - BATTERIES	52	09-Mar-2026	09-Mar-2026	31.80	31.80	0.00
Supplier Totals :				138.87	138.87	0.00	
10235	MOORE WILLIAM						
2025-ADDITIONA	William Moore Callouts Nov 1 2024 - Oct 31 2025 - ADDITIONS	319	01-Dec-2025	01-Dec-2025	180.00	180.00	0.00
2025A	Callouts Nov 1 2024 - Oct 31 2025	333	31-Dec-2025	31-Dec-2025	70.00	70.00	0.00
24-3941	William Moore CCSAR Task# 24-3941 Reimbursement	6	07-Jan-2025	07-Jan-2025	24.45	24.45	0.00
24-5986	William Moore CCSAR Task# 24-5986 Reimbursement	6	07-Jan-2025	07-Jan-2025	69.45	69.45	0.00
24-6340	William Moore CCSAR Task# 24-6340 Reimbursement	6	07-Jan-2025	07-Jan-2025	6.30	6.30	0.00
25-3219	William Moore CCSAR Task# 25-3219 Reimbursement	329	31-Dec-2025	31-Dec-2025	10.08	10.08	0.00
Supplier Totals :				360.28	360.28	0.00	
10236	NORTHERN FIRE APPARATUS INC.						
0742	WILDWOOD VFD - PMP SERVICE ENGINE 11	43	02-Feb-2026	02-Feb-2026	1,924.35	1,924.35	0.00
0746	BARLOW CREEK VFD - PMP SERVICE ENGINE 11	43	10-Feb-2026	10-Feb-2026	1,315.88	1,315.88	0.00
0747	WEST FRASER VFD -	43	11-Feb-2026	11-Feb-2026	1,672.58	1,672.58	0.00

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Invoice No.	Description	Batch	Invoice Date	Due Date	Amount	Amount	Amount
673	INTERLAKES VFD SNOW PLOWING JAN 2026	42	31-Jan-2026	31-Jan-2026	63.00	63.00	0.00
700	INTERLAKES VFD SNOW PLOWING FEB 2026	43	28-Feb-2026	28-Feb-2026	126.00	126.00	0.00
Supplier Totals :					189.00	189.00	0.00
10356	RECEIVER GENERAL OF CANADA						
2025DEFICIENC`	RP0003 PAYROLL DEDUCTIONS T4 DEFICIENCY	69	04-Mar-2026	04-Mar-2026	529.86	529.86	0.00
FEB2026-0003	FEB 2026 VFD - RP0003 PAYROLL DEDUCTIONS	69	15-Mar-2026	15-Mar-2026	2,413.63	2,413.63	0.00
PP05-0001/2026	PP 5 2026 - RP0001 PAYROLL DEDUCTIONS	69	04-Mar-2026	04-Mar-2026	82,939.10	82,939.10	0.00
PP05-0002/2026	PP 5 2026 - RP0002 PAYROLL DEDUCTIONS	69	04-Mar-2026	04-Mar-2026	13,922.57	13,922.57	0.00
PP6-0001/2026	PP 6- RP0001 PAYROLL DEDUCTIONS	69	18-Mar-2026	18-Mar-2026	86,734.60	86,734.60	0.00
PP6-0002/2026	PP 6 2026 - RP0002 PAYROLL DEDUCTIONS	69	18-Mar-2026	18-Mar-2026	15,958.89	15,958.89	0.00
Supplier Totals :					202,498.65	202,498.65	0.00
10376	MINISTER OF FINANCE						
2025	EHT - 2025 YEAR END RETURN	69	12-Mar-2026	12-Mar-2026	15,152.35	15,152.35	0.00
Supplier Totals :					15,152.35	15,152.35	0.00
10378	OVING ANNETTE						
26-041	FOREST GROVE VFD - HALL 1 & 2 CLEANING FEB 2026	52	03-Mar-2026	03-Mar-2026	250.00	250.00	0.00
Supplier Totals :					250.00	250.00	0.00
10410	SUTTON SPECIAL RISK INC (OPTIONAL)						
FEB2026	POLICY # 056/028717A FEB 2026 VOLUNTARY AD&D PREMIUMS	43	28-Feb-2026	28-Feb-2026	13.20	13.20	0.00
Supplier Totals :					13.20	13.20	0.00
10414	LIKELY SCHOOL PAC						
MAR 2026	LIKELY SCHOOL PAC LIKELY REFUSE - MAR 2026 SHARE SHED MAINT	49	19-Mar-2026	19-Mar-2026	200.00	200.00	0.00

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Supplier Totals :					200.00	200.00	0.00
10419 2596	SQUEAKY CLEAN CARIBOO OHM LIBRARY - FEB 2026 JANITORIAL	43	27-Feb-2026	27-Feb-2026	1,818.31	1,818.31	0.00
Supplier Totals :					1,818.31	1,818.31	0.00
10435 02032026	MCNAUGHTON JOAN ELECTORAL AREA A BY-ELECTION PAY	44	02-Mar-2026	02-Mar-2026	327.96	327.96	0.00
Supplier Totals :					327.96	327.96	0.00
10449 IN13170061	SBA CANADA 911 TOWER RENT - DRAGON LAKE JAN 2026	42	01-Jan-2026	01-Jan-2026	840.00	840.00	0.00
Supplier Totals :					840.00	840.00	0.00
10462 3374	SWEPT AWAY CLEANING PLUS MIOCENE VFD - CLEANING FEB 2026	43	27-Feb-2026	27-Feb-2026	186.00	186.00	0.00
Supplier Totals :					186.00	186.00	0.00
10557 1225549	NEW WEST GYPSUM RECYCLING (B.C.) INC. CCTS - GYPSUM RECYCLING	51	04-Feb-2026	04-Feb-2026	1,383.90	1,383.90	0.00
Supplier Totals :					1,383.90	1,383.90	0.00
10575 25-5028	CAMPBELL STEVEN Robert Crosina CCSAR Task# 25-5028 Reimbursement	329	31-Dec-2025	31-Dec-2025	1.89	1.89	0.00
252957	Steven Campbell CCSAR Task# 252957 Reimbursement	329	31-Dec-2025	31-Dec-2025	8.19	8.19	0.00
Supplier Totals :					10.08	10.08	0.00
10612 792764	KOVANEN TEIJA 10 MILE VFD - CLEANING FEB 2026	43	18-Feb-2026	18-Feb-2026	80.00	80.00	0.00

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Supplier Totals :				80.00	80.00	0.00	
10616	JACKPINE VEHICLES SERVICES						
1636	WEST FRASER VFD - UNIT 31 LH FRONT SLACK ADJUSTER	42	27-Jan-2026	27-Jan-2026	337.48	337.48	0.00
1640	WEST FRASER VFD - REPLACE COOLER HOSES AND OIL FILTER HOUSING REPLACE REAR SHOCKS	42	30-Jan-2026	30-Jan-2026	1,280.43	1,280.43	0.00
Supplier Totals :				1,617.91	1,617.91	0.00	
10701	NORWEST VAC ENVIRONMENTAL						
17886	CCTS - WATER TANK FILL AT SCALE FEB 19 2026	43	23-Feb-2026	23-Feb-2026	341.25	341.25	0.00
17981	ALEXIS CREEK REFUSE - WATER TRUCK SERVICE MAR 13 2026	52	16-Mar-2026	16-Mar-2026	1,225.88	1,225.88	0.00
Supplier Totals :				1,567.13	1,567.13	0.00	
10735	FOUR RIVERS CO-OPERATIVE						
1912587	ACCT# 22534-2 - SC UTILITIES FEB 2026 (CARD # 9067 9091 & 7824)	51	28-Feb-2026	28-Feb-2026	1,597.27	1,597.27	0.00
1915469	ACCT # 500955-0 - 108 MILE VFD - FUEL FEB 2026 - CARDS 7108 7124 7132 & 7165	43	28-Feb-2026	28-Feb-2026	316.94	316.94	0.00
Supplier Totals :				1,914.21	1,914.21	0.00	
10806	HUNT JENNA						
25-3124	Jenna Hunt CCSAR Task# 25-3124 Reimbursement	329	31-Dec-2025	31-Dec-2025	21.30	21.30	0.00
25-3907	Jenna Hunt CCSAR Task# 25-3907 Reimbursement	329	31-Dec-2025	31-Dec-2025	21.30	21.30	0.00
25-5028	Jenna Hunt CCSAR Task# 25-5028 Reimbursement	329	31-Dec-2025	31-Dec-2025	9.45	9.45	0.00
252957	Jenna Hunt CCSAR Task# 252957 Reimbursement	329	31-Dec-2025	31-Dec-2025	7.56	7.56	0.00
Supplier Totals :				59.61	59.61	0.00	
1109	ENGLUND BRIAN						
22185	HORSEFLY LIBRARY - SNOW REMOVAL JAN 2026	42	31-Jan-2026	31-Jan-2026	168.00	168.00	0.00

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Supplier Totals :				168.00	168.00	0.00	
1191	CROSINA ROBERT (MICKEY)						
25-3124	Robert Crosina CCSAR Task# 25-3124 Reimbursement	329	31-Dec-2025	31-Dec-2025	27.60	27.60	0.00
25-3219	Robert Crosina CCSAR Task# 25-3219 Reimbursement	329	31-Dec-2025	31-Dec-2025	12.60	12.60	0.00
25-3907	Robert Crosina CCSAR Task# 25-3907 Reimbursement	329	31-Dec-2025	31-Dec-2025	27.60	27.60	0.00
25-5028	Jenna Hunt CCSAR Task# 25-5028 Reimbursement	329	31-Dec-2025	31-Dec-2025	12.60	12.60	0.00
252957	Robert Crosina CCSAR Task# 252957 Reimbursement	329	31-Dec-2025	31-Dec-2025	12.60	12.60	0.00
Supplier Totals :				93.00	93.00	0.00	
1232	WHOLESALE FIRE & RESCUE LTD.						
INV/2025/4989	150 MILE VFD - Floating Strainer Self-Leveling w/ foot valve (65mm (2.5"))	328	31-Dec-2025	30-Jan-2026	1,565.02	1,565.02	0.00
Supplier Totals :				1,565.02	1,565.02	0.00	
1325	MACKAY ELECTRIC						
18661	CCTS - MOVED RECEPTICLE	51	10-Feb-2026	10-Feb-2026	115.50	115.50	0.00
18664	CCRD - TEST AND REPLACE E/M LIGHTING AND BATTERIES	43	10-Feb-2026	10-Feb-2026	1,043.42	1,043.42	0.00
18683	CCTS - REPLACED BREAKER	52	06-Mar-2026	06-Mar-2026	149.13	149.13	0.00
Supplier Totals :				1,308.05	1,308.05	0.00	
1432	KERSLEY COMMUNITY ASSOCIATION						
21022026	HALL RENTAL FEB 21 2026 ELECTORAL ELECTION	51	21-Feb-2026	21-Feb-2026	225.00	225.00	0.00
Supplier Totals :				225.00	225.00	0.00	
1436	UNITED LIBRARY SERVICES INC.						
913590	CRDL - BOOKS	50	07-Jan-2026	07-Jan-2026	990.39	990.39	0.00
914139	CRDL - BOOKS	50	14-Jan-2026	14-Jan-2026	465.39	465.39	0.00
914694	CRDL - BOOKS	50	21-Jan-2026	21-Jan-2026	365.60	365.60	0.00
915327	CRDL - BOOKS	42	27-Jan-2026	27-Jan-2026	1,013.30	1,013.30	0.00
915630	CRDL - CD & BOOK PROCESSING	42	29-Jan-2026	29-Jan-2026	105.85	105.85	0.00

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915663	CRDL - CD & BOOK PROCESSING	50	29-Jan-2026	29-Jan-2026	174.12	174.12	0.00
915913	CRDL - BOOKS	42	30-Jan-2026	30-Jan-2026	464.56	464.56	0.00
916048	CRDL - CD & BOOK PROCESSING	43	04-Feb-2026	04-Feb-2026	56.60	56.60	0.00
916495	CRDL - BOOKS	51	10-Feb-2026	10-Feb-2026	2,832.20	2,832.20	0.00
916742	CRDL - CD & BOOK PROCESSING	51	12-Feb-2026	12-Feb-2026	334.40	334.40	0.00
916918	CRDL - BOOKS	51	17-Feb-2026	17-Feb-2026	2,226.32	2,226.32	0.00
917143	CRDL - CD & BOOK PROCESSING	51	20-Feb-2026	20-Feb-2026	265.63	265.63	0.00
917502	CRDL - BOOKS	51	24-Feb-2026	24-Feb-2026	802.08	802.08	0.00
917613	CRDL - CD & BOOK PROCESSING	51	25-Feb-2026	25-Feb-2026	90.81	90.81	0.00
Supplier Totals :					10,187.25	10,187.25	0.00
1534	LIKELY CEMETERY SOCIETY						
2025	LIKELY CEMETARY - 2025 CONTRIBUTION	50	01-Jan-2026	01-Jan-2026	650.00	650.00	0.00
Supplier Totals :					650.00	650.00	0.00
1599	TS CLEANING SERVICES LTD						
337	QUESNEL LIBRARY - CLEANING JAN 2026	42	31-Jan-2026	31-Jan-2026	2,814.00	2,814.00	0.00
Supplier Totals :					2,814.00	2,814.00	0.00
1605	1038509 BC LTD.						
S20252629	MIOCENE VFD - SNOW REMOVAL FEB 2026	44	01-Mar-2026	01-Mar-2026	1,470.00	1,470.00	0.00
Supplier Totals :					1,470.00	1,470.00	0.00
1667	PATERSON SEPTIC SERVICE						
26799	108 MILE WATER - PUMP ALL THREE TANKS MAR 9 2026	52	09-Mar-2026	09-Mar-2026	315.00	315.00	0.00
Supplier Totals :					315.00	315.00	0.00
1820	RUTHERFORD BRENT						
23022026	HERITAGE COMMITTEE - MILEAGE JUNE - FEB 2026	43	23-Feb-2026	23-Feb-2026	175.20	175.20	0.00
Supplier Totals :					175.20	175.20	0.00

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Invoice No.	Description	Batch	Invoice Date	Due Date	Amount	Amount	Amount
1848	CANADIAN WESTERN MECHANICAL LTD.						
209583-C	PO 4758 - Install new valve kiosk new stainless piping bolts and gaskets	51	27-Feb-2026	27-Feb-2026	23,807.50	23,807.50	0.00
Supplier Totals :					23,807.50	23,807.50	0.00
1908	JASON SKURATOW BACKHOE SERVICE						
13	CCTS - SITE MANAGEMENT MAR 1-15 2026	44	03-Mar-2026	03-Mar-2026	42,988.05	42,988.05	0.00
14	CCTS - SITE MANAGEMENT MAR 16-31 2026	52	17-Mar-2026	17-Mar-2026	45,335.18	45,335.18	0.00
Supplier Totals :					88,323.23	88,323.23	0.00
1936	POULIN EMILY						
25-5028	Emily Poulin CCSAR Task# 25-5028 Reimbursement	329	31-Dec-2025	31-Dec-2025	139.86	139.86	0.00
Supplier Totals :					139.86	139.86	0.00
1962	CINTAS LOCATION 889						
4259788049	WL OFFICE - MAT RENTAL	43	17-Feb-2026	17-Feb-2026	166.78	166.78	0.00
4259788075	WL LIBRARY - MAT RENTAL	43	17-Feb-2026	17-Feb-2026	117.86	117.86	0.00
4259788249	SC OFFICE - MAT RENTAL	43	18-Feb-2026	18-Feb-2026	83.83	83.83	0.00
4259788379	OMH LIBRARY - MAT RENTAL	43	18-Feb-2026	18-Feb-2026	155.46	155.46	0.00
4260549974	WL LIBRARY - MAT RENTAL	43	23-Feb-2026	23-Feb-2026	117.86	117.86	0.00
4260549975	WL OFFICE - MAT RENTAL	43	23-Feb-2026	23-Feb-2026	166.78	166.78	0.00
4260550272	SC OFFICE - MAT RENTAL	43	24-Feb-2026	24-Feb-2026	83.83	83.83	0.00
4261295747	WL LIBRARY - MAT RENTAL	52	03-Mar-2026	03-Mar-2026	117.86	117.86	0.00
4261295750	WL OFFICE - MAT RENTAL	52	03-Mar-2026	03-Mar-2026	166.78	166.78	0.00
4261296158	SC OFFICE - MAT RENTAL	52	04-Mar-2026	04-Mar-2026	83.83	83.83	0.00
4261296276	OMH LIBRARY - MAT RENTAL	52	04-Mar-2026	04-Mar-2026	155.46	155.46	0.00
4262053601	WL LIBRARY - MAT RENTAL	52	09-Mar-2026	09-Mar-2026	117.86	117.86	0.00
4262053685	WL OFFICE - MAT RENTAL	52	09-Mar-2026	09-Mar-2026	166.78	166.78	0.00
4262054038	SC OFFICE - MAT RENTAL	52	10-Mar-2026	10-Mar-2026	83.83	83.83	0.00
4262814689	WL OFFICE - MAT RENTAL	52	16-Mar-2026	16-Mar-2026	166.78	166.78	0.00
4262814951	SC OFFICE - MAT RENTAL	52	17-Mar-2026	17-Mar-2026	83.83	83.83	0.00
Supplier Totals :					2,035.41	2,035.41	0.00
1976	SILVA STEFANIE						
25-3124	Stefanie Silva CCSAR Task# 25-3124 Reimbursement	329	31-Dec-2025	31-Dec-2025	22.56	22.56	0.00

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Invoice No.	Description	Batch	Invoice Date	Due Date	Amount	Amount	Amount
Supplier Totals :				22.56	22.56	0.00	
2119	LONE BUTTE/HORSE LAKE COMMUNITY ASSOC.						
09032026	PLANNING - HALL RENTAL FOR PUBLIC HEARING APR 14 2026	52	09-Mar-2026	09-Mar-2026	75.00	75.00	0.00
Supplier Totals :				75.00	75.00	0.00	
2135	MCCAW NATHALIE						
FEB2026	DEKA LAKE VFD - JANITORIAL FEB 2026	43	28-Feb-2026	28-Feb-2026	180.00	180.00	0.00
Supplier Totals :				180.00	180.00	0.00	
2213	WILLIAMS PETROLEUM						
69394	PO 5093 - Four crash fuel sample kits	52	10-Mar-2026	10-Mar-2026	336.63	336.63	0.00
Supplier Totals :				336.63	336.63	0.00	
2300	ALBERTA FIRE CHIEFS ASSOCIATION						
IN26-0121	PO 5087 - CDN Fundamentals of Firefighter Skills & HM Response (5th)	51	06-Feb-2026	06-Feb-2026	3,647.86	3,647.86	0.00
Supplier Totals :				3,647.86	3,647.86	0.00	
2453	LODEX HOLDINGS dba DOWNTOWN SERVICE						
47761	PO 5064 - Cert. Commercial Inspection - CCSAR Fleet - 6 Vehicles + 4 Trailers	43	17-Feb-2026	17-Feb-2026	227.74	227.74	0.00
47777	CCSAR - BRAKES 1997 FORD	43	12-Feb-2026	12-Feb-2026	1,023.18	1,023.18	0.00
47778	PO 5064 - Cert. Commercial Inspection - CCSAR Fleet - 6 Vehicles + 4 Trailers	43	12-Feb-2026	12-Feb-2026	238.88	238.88	0.00
47782	PO 5064 - Cert. Commercial Inspection - CCSAR Fleet - 6 Vehicles + 4 Trailers	43	12-Feb-2026	12-Feb-2026	238.88	238.88	0.00
47785	CCSAR - REPLACE WHEEL STUD ADN LUG NUTS 2024 FLAT DECK TRAILER	43	12-Feb-2026	12-Feb-2026	93.05	93.05	0.00
47788	PO 5064 - Cert. Commercial Inspection - CCSAR Fleet - 6 Vehicles + 4 Trailers	43	13-Feb-2026	13-Feb-2026	238.88	238.88	0.00
47795	CCSAR - MARKER LAMPS	43	13-Feb-2026	13-Feb-2026	43.10	43.10	0.00

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47796	ON 2010 BOAT TRAILER PO 5064 - Cert. Commercial Inspection - CCSAR Fleet - 6 Vehicles + 4 Trailers	43	17-Feb-2026	17-Feb-2026	227.74	227.74	0.00
Supplier Totals :					2,331.45	2,331.45	0.00
2455	THE SAND-MAN SANDING SERVICE						
6364	PO 5098 - Sandbox rental for 2025/2026	42	03-Jan-2026	03-Jan-2026	215.61	215.61	0.00
6677	PO 5098 - Sandbox rental for 2025/2026	43	09-Feb-2026	09-Feb-2026	215.61	215.61	0.00
6710	WEST FRASER VFD - SANDING JAN 2026	42	31-Jan-2026	31-Jan-2026	99.75	99.75	0.00
6721	BOUCHIE LAKE VFD - PLOWNG AND SANDING DEC 2025	42	01-Jan-2026	01-Jan-2026	892.50	892.50	0.00
6722	BOUCHIE LAKE VFD - PLOWNG AND SANDING JAN 2026	43	17-Feb-2026	17-Feb-2026	525.00	525.00	0.00
Supplier Totals :					1,948.47	1,948.47	0.00
2733	SMITTY'S JANITORIAL SERVICES (1993)						
2948	SC CRD - JANITORIAL FEB 2026	43	19-Feb-2026	19-Feb-2026	367.50	367.50	0.00
Supplier Totals :					367.50	367.50	0.00
2846	ASSOCIATED FIRE & SAFETY						
IN26218	PO 4967 - Associated Fire Belt - Size TBD	43	12-Feb-2026	12-Feb-2026	740.09	740.09	0.00
IN26344	PO 5039 - Fire Helmet Structural PX Red Thermoplastic TrakLite	51	23-Feb-2026	23-Feb-2026	2,262.31	2,262.31	0.00
IN26364	PO 4971 - Turnout Gear - pants and jacket as per contract	51	02-Feb-2026	02-Feb-2026	4,294.11	4,294.11	0.00
IN26371	PO 4989 - Turnout Gear - pants and jacket	51	09-Feb-2026	09-Feb-2026	4,315.11	4,315.11	0.00
IN26373	PO 5010 - Starfield LION - CRD Flame Fighter Coat	51	09-Feb-2026	09-Feb-2026	12,762.63	12,762.63	0.00
IN26554	PO 5021 - Hydraulic Pump SR 20 PC 2 X Core Duo Pump Carb	52	05-Mar-2026	05-Mar-2026	19,460.40	19,460.40	0.00
Supplier Totals :					43,834.65	43,834.65	0.00
2884	NORTHLANDS WATER & SEWER SUPPLIES LTD.						

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Invoice No.	Description	Batch	Invoice Date	Due Date	Amount	Amount	Amount
34591	PO 4995 - 4x4 Base Elbow w/co A10872	51	26-Feb-2026	26-Feb-2026	5,175.74	5,175.74	0.00
34592	PO 4926 - Basic Repair Kit (FL-6018948)	51	26-Feb-2026	26-Feb-2026	3,388.00	3,388.00	0.00
34593	PO 5040 - 340 Small Bore Seal Kit (476-0250-644)	51	26-Feb-2026	26-Feb-2026	4,060.00	4,060.00	0.00
Supplier Totals :					12,623.74	12,623.74	0.00
2991	MOVING MOUNTAINS SITE SERVICES						
2526-0020	DEKA LAKE VFD - SNOW REMOVAL FEB 2026	44	02-Mar-2026	02-Mar-2026	514.50	514.50	0.00
Supplier Totals :					514.50	514.50	0.00
3094	ESRI CANADA LTD.						
90248983	ADMIN - SMALL GOVT ENTERPRISE LICENCE 08/03/2026 - 07/03/2027	42	07-Jan-2026	07-Jan-2026	59,864.00	59,864.00	0.00
Supplier Totals :					59,864.00	59,864.00	0.00
3326	BREE CONTRACTING LTD.						
HOLDBACK	HOLDBACK FROM INV# 397-462 (APR 16 2022)	52	12-Mar-2026	12-Mar-2026	500.00	500.00	0.00
Supplier Totals :					500.00	500.00	0.00
3471	LEXISNEXIS CANADA INC.						
3490402348	PLANNING - BC PLANNING LAW & PRACTICE	51	14-Feb-2026	14-Feb-2026	1,634.85	1,634.85	0.00
Supplier Totals :					1,634.85	1,634.85	0.00
3557	GLOBALSTAR CANADA SATELLITE CO.						
107810144	CCSAR SAT PHONE MAR 2026	69	18-Mar-2023	18-Mar-2023	134.39	134.39	0.00
107810145	911/CRD SAT PHONE MAR 2026	69	18-Mar-2026	18-Mar-2026	907.13	907.13	0.00
Supplier Totals :					1,041.52	1,041.52	0.00
3603	PAPYRUS PRINTING (WILLIAMS LAKE)						
777104	CRD/EA ADMIN - 2026 BUDGET INFO MAILER	43	06-Feb-2026	06-Feb-2026	11,260.23	11,260.23	0.00

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Invoice No.	Description	Batch	Invoice Date	Amount	Amount	Amount	
			Due Date				
Supplier Totals :				11,260.23	11,260.23	0.00	
3851	DELL CANADA INC.						
1019090895	PO 5062 - Dell Pro 16 with MS Office License	42	27-Jan-2026	27-Jan-2026	1,584.08	1,584.08	0.00
Supplier Totals :				1,584.08	1,584.08	0.00	
4072	SHAW CABLE						
1734\010326	QNL LIBRARY INTERNET MAR 2026	69	11-Mar-2026	11-Mar-2026	236.32	236.32	0.00
1881\010326	WILDWOOD VFD PHONE/INTERNET MAR 2026	69	01-Mar-2026	11-Mar-2026	190.07	190.07	0.00
2085\010326	CRDL INTERNET MAR 2026	69	20-Mar-2026	20-Mar-2026	518.62	518.62	0.00
2442\010326	CRDL INTERNET MAR 2026	69	03-Mar-2026	03-Mar-2026	311.05	311.05	0.00
2756\010326	SAR PHONE INTERNET MAR 2026	69	18-Mar-2026	18-Mar-2026	340.31	340.31	0.00
3341\010326	108 MILE VFD INTERNET MAR 2026	69	16-Mar-2026	16-Mar-2026	324.13	324.13	0.00
4193\010326	SC AIRPORT INTERNET MAR 2026	69	24-Mar-2026	24-Mar-2026	73.81	73.81	0.00
5077\010326	QNL LIBRARY INTERNET MAR 2026	69	27-Mar-2026	27-Mar-2026	155.68	155.68	0.00
5655\010326	BOUCHIE LAKE VFD PHONE INTERNET MAR 2026	69	17-Mar-2026	17-Mar-2026	303.22	303.22	0.00
5971\010326	LEXINGTON WATER - PHONE MAR 2026	69	11-Mar-2026	11-Mar-2026	36.91	36.91	0.00
6052\010326	BARLOW CREEK VFD PHONE/INTERNET MAR 2026	69	02-Mar-2026	02-Mar-2026	334.78	334.78	0.00
6275\010326	SC CRD PHONE INTERNET MAR 2026	69	04-Mar-2026	04-Mar-2026	229.55	229.55	0.00
6542\010326	OHM LIBRARY PHONE INTERNET MAR 2026	69	04-Mar-2026	04-Mar-2026	190.40	190.40	0.00
6623\010326	OHM LIBRARY INTERNET MAR 2026	69	04-Mar-2026	04-Mar-2026	190.40	190.40	0.00
8233\010326	108 WATER PHONE INTERNET MAR 2026	69	02-Mar-2026	02-Mar-2026	188.11	188.11	0.00
9442\010326	108 MILE PUMPHOUSE INTERNET MAR 2026	69	02-Mar-2026	02-Mar-2026	151.15	151.15	0.00
Supplier Totals :				3,774.51	3,774.51	0.00	
4202	CDW CANADA CORP.						
AI4JP11	PO 5103 - Adobe Acrobat Pro	52	10-Mar-2026	10-Mar-2026	8,019.03	8,019.03	0.00
ZR00113046	WINDOWS SERVER SUBSCRIPTION (PRO-RATED)	51	25-Feb-2026	25-Feb-2026	10.91	10.91	0.00
ZR00113047	PROJECT COPORATE AND	51	25-Feb-2026	25-Feb-2026	487.57	487.57	0.00

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GOV SUBSCRIPTION							
				Supplier Totals :	8,517.51	8,517.51	0.00
4246	BMO						
0905268-2602	February 2026 BMO MASTERCARD CHARGES	57	26-Feb-2026	26-Feb-2026	123,756.21	123,756.21	0.00
				Supplier Totals :	123,756.21	123,756.21	0.00
4363	COTTONWOOD COMMUNITY ASSOCIATION						
PROG2	COTTONWOOD HALL PROJECT	51	01-Feb-2026	01-Feb-2026	5,000.00	5,000.00	0.00
				Supplier Totals :	5,000.00	5,000.00	0.00
4421	FULTON & COMPANY LLP						
412335	RED BLUFF FIRE/INSPECTION - LEGAL FILE 062812-0003	51	19-Feb-2026	19-Feb-2026	4,681.60	4,681.60	0.00
				Supplier Totals :	4,681.60	4,681.60	0.00
4425	BLACK PRESS GROUP LTD.						
BPI382790	COMMUNICATIONS - INSIDE COVER ADS	51	28-Feb-2026	28-Feb-2026	2,226.57	2,226.57	0.00
BPI382791	COMMUNICATIONS - BEEKEEPER ADS	51	28-Feb-2026	28-Feb-2026	1,547.01	1,547.01	0.00
				Supplier Totals :	3,773.58	3,773.58	0.00
4528	CLASS ROLAND						
MAR 2026	ROLAND CLASS NEMIAH REFUSE - MAR 2026 SHARE SHED MAINT	49	19-Mar-2026	19-Mar-2026	200.00	200.00	0.00
				Supplier Totals :	200.00	200.00	0.00
4578	VISTA RADIO LTD.						
451953	COMMUNICATIONS - ADS FOR NOV 2025 - AUG 2026	50	01-Jan-2026	01-Jan-2026	2,000.00	2,000.00	0.00
451955	COMMUNICATIONS - ADS FOR NOV 2025 - AUG 2026	50	01-Jan-2026	01-Jan-2026	2,000.00	2,000.00	0.00
451956	COMMUNICATIONS - ADS FOR NOV 2025 - AUG 2026	50	01-Jan-2026	01-Jan-2026	2,000.00	2,000.00	0.00

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Supplier Totals :				6,000.00	6,000.00	0.00	
4583	LAKE CITY SECURITY WORKS LTD.						
1731	150 MILE REFUSE - FEB 2026 MONITORING	52	13-Mar-2026	13-Mar-2026	310.69	310.69	0.00
Supplier Totals :				310.69	310.69	0.00	
4630	ILJ VENTURES LTD.						
1515	BIG LAKE AND LIKELY LANDFILL MANAGEMENT - FEB 2026	43	28-Feb-2026	28-Feb-2026	13,371.75	13,371.75	0.00
1516	VARIOUS SITES MANAGEMENT - FEB 2026	43	28-Feb-2026	28-Feb-2026	8,804.25	8,804.25	0.00
1517	CCSAR - PLOWNG AND SANDING FEB 2026	52	02-Mar-2026	02-Mar-2026	792.75	792.75	0.00
1518	PINE VALLEY/WILDWOOD SEWER - PLOWING FEB 2026	51	28-Feb-2026	28-Feb-2026	1,438.50	1,438.50	0.00
1519	CHIMNEY/FELKER LK REFUSE - FEB 2026	43	28-Feb-2026	28-Feb-2026	3,255.00	3,255.00	0.00
1520	LEXINGTON WATER - SNOW REMOVAL FEB 2026	51	28-Feb-2026	28-Feb-2026	68.25	68.25	0.00
Supplier Totals :				27,730.50	27,730.50	0.00	
4645	RCAP LEASING INC.						
1598087	ADMIN - EZ SCAN MAR 2026	50	30-Jan-2026	30-Jan-2026	1,018.98	1,018.98	0.00
Supplier Totals :				1,018.98	1,018.98	0.00	
4707	WILLIAMS LAKE OFFICE SYSTEMS (QUALITY OFFICE						
WLDINV003392	EA EMERG PLANNING - CSHN65313 PHOTOCOPIES JAN 2026	42	31-Jan-2026	31-Jan-2026	100.52	100.52	0.00
WLDINV003798	ENVIRO SERVICES - CNAM61601 PHOTOCOPIES FEB 2026	51	28-Feb-2026	28-Feb-2026	22.14	22.14	0.00
WLDINV003799	ADMIN - CNAM61585 PHOTOCOPIES FEB 2026	51	28-Feb-2026	28-Feb-2026	59.17	59.17	0.00
WLDINV003800	ADMIN - CSLM58142 SUPPLY ROOM PHOTOCOPIES FEB 2026	51	28-Feb-2026	28-Feb-2026	101.40	101.40	0.00
WLDINV003801	EA EMERG PLANNING - CSHN65313 PHOTOCOPIES FEB 2026	51	28-Feb-2026	28-Feb-2026	148.23	148.23	0.00
WLDINV003802	ADMIN - CSLM58212 FRONT OFFICE PHOTOCOPIES FEB	51	28-Feb-2026	28-Feb-2026	328.10	328.10	0.00

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	2026						
WLDINV003804	SC OFFICE - CNAM61595 PHOTOCOPIES FEB 2026	51	28-Feb-2026	28-Feb-2026	77.33	77.33	0.00
WLDINV003805	CCSAR - CSEP51031 PHOTOCOPIES FEB 2026	51	28-Feb-2026	28-Feb-2026	39.27	39.27	0.00
WLDINV003806	WL LIBRARY - CSJN44141 PHOTOCOPIES FEB 2026	51	28-Feb-2026	28-Feb-2026	42.68	42.68	0.00
WLDINV003807	SC LIBRARY - CSJN44139 PHOTOCOPIES FEB 2026	51	28-Feb-2026	28-Feb-2026	260.20	260.20	0.00
WLDINV003903	QUESNEL LIBRARY - CSJN44151 PHOTOCOPIES FEB 2026	51	28-Feb-2026	28-Feb-2026	128.59	128.59	0.00
Supplier Totals :					1,307.63	1,307.63	0.00
4713	PRESTIGE MONITORING FOUR R STAR COMMUNICATIONS						
SI-3280	ADMIN - FEB 2026 ANSWERING SERVICE	43	01-Feb-2026	01-Feb-2026	186.91	186.91	0.00
Supplier Totals :					186.91	186.91	0.00
4741	CARWEN CUSTOM BUILDERS LTD.						
7392	OHM LIBRARY - SNOW REMOVAL JAN 2026	42	31-Jan-2026	31-Jan-2026	936.60	936.60	0.00
7470	108 WATER - 4880 PIERROY CRES - STRAIGHTEN SERVICE BOX SO CURBSTOP CAN BE OPERATED	43	20-Feb-2026	20-Feb-2026	888.30	888.30	0.00
7478	PO 4940 - Installation of Bulk Water Station	51	26-Feb-2026	26-Feb-2026	52,468.50	52,468.50	0.00
7540	103/GATEWAY/108 WATER - SNOW REMOVAL FEB 2026	51	28-Feb-2026	28-Feb-2026	640.50	640.50	0.00
7555	SC LANDFILL - 550 GALLONS WATER DELIVERY MAR 2 2026	52	05-Mar-2026	05-Mar-2026	183.75	183.75	0.00
Supplier Totals :					55,117.65	55,117.65	0.00
4924	AIR LIQUIDE CANADA INC.						
80001144	108 MILE VFD - CYLINDER RENT FEB 2026	51	28-Feb-2026	28-Feb-2026	40.77	40.77	0.00
80001196	LONE BUTTE VFD - CYLINDER RENT FEB 2026	51	28-Feb-2026	28-Feb-2026	24.46	24.46	0.00
80011254	BOUCHIE LAKE VFD - CYLINDER RENT FEB 2026	51	28-Feb-2026	28-Feb-2026	32.62	32.62	0.00
Supplier Totals :					97.85	97.85	0.00

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4961	FRONTIER POWER PRODUCTS ULC.						
87450	PO 4659 - C282 61-pt check 2 hr full-rated load test engine service 2026	52	03-Mar-2026	03-Mar-2026	1,449.15	1,449.15	0.00
87453	PO 4659 - C282 61-pt check 2 hr full-rated load test engine service	52	03-Mar-2026	03-Mar-2026	1,368.99	1,368.99	0.00
87502	PO 4659 - C282 61-pt check 2 hr full-rated load test engine service battery 2026	52	02-Mar-2026	02-Mar-2026	1,766.19	1,766.19	0.00
87506	PO 4659 - C282 61-pt check 2 hr full-rated load test engine service	52	02-Mar-2026	02-Mar-2026	1,677.21	1,677.21	0.00
87512	PO 4659 - C282 61-pt check 2 hr full-rated load test engine service battery 2026	52	02-Mar-2026	02-Mar-2026	1,897.33	1,897.33	0.00
87513	PO 4659 - C282 61-pt check 2 hr full-rated load test engine service 2026	52	02-Mar-2026	02-Mar-2026	2,210.52	2,210.52	0.00
87526	PO 4659 - C282 61-pt check 2 hr full-rated load test engine service	52	02-Mar-2026	02-Mar-2026	1,584.25	1,584.25	0.00
Supplier Totals :					11,953.64	11,953.64	0.00
5027	LAUKKANEN RYAN						
25-5028	Neil Sukert CCSAR Task# 25-5028 Reimbursement	329	31-Dec-2025	31-Dec-2025	51.66	51.66	0.00
Supplier Totals :					51.66	51.66	0.00
5132	CARIBOO PROPANE LTD.						
257080	DEKA LAKE VFD - PROPANE (QTY 1063.4)	43	25-Feb-2026	25-Feb-2026	855.32	855.32	0.00
257096	INTERLAKES VFD - PROPANE (QTY 1044.3)	43	25-Feb-2026	25-Feb-2026	840.76	840.76	0.00
257768	DEKA LAKE VFD - PROPANE (QTY 1136.2)	52	04-Mar-2026	04-Mar-2026	910.81	910.81	0.00
257833	SC LANDFILL - PROPANE (QTY 530.4)	52	05-Mar-2026	05-Mar-2026	449.01	449.01	0.00
Supplier Totals :					3,055.90	3,055.90	0.00
5263	BDI a division of BELL MOBILITY INC.						
MAR 2026 BELL	Virgil Hoefels MAR Mobility	69	28-Mar-2026	28-Mar-2026	3,300.41	3,300.41	0.00
Supplier Totals :					3,300.41	3,300.41	0.00

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5274	CONNECT HEARING INDUSTRIAL MAINLAND						
PSIN0711636	LAC LA HACHE VFD - HEARING TEST FEB 18 2026	43	19-Feb-2026	19-Feb-2026	714.00	714.00	0.00
Supplier Totals :					714.00	714.00	0.00
5306	ADT SECURITY SERVICES CANADA						
35809122	MCLEESE LAKE LIBRARY - MONITORING MAR - MAY 2026	43	02-Feb-2026	02-Feb-2026	135.45	135.45	0.00
Supplier Totals :					135.45	135.45	0.00
5401	UNRUH DAWN						
25-3124	Dawn Unruh CCSAR Task# 25-3124 Reimbursement	329	31-Dec-2025	31-Dec-2025	24.45	24.45	0.00
25-3219	Dawn Unruh CCSAR Task# 25-3219 Reimbursement	329	31-Dec-2025	31-Dec-2025	24.45	24.45	0.00
25-3907	Dawn Unruh CCSAR Task# 25-3907 Reimbursement	329	31-Dec-2025	31-Dec-2025	90.60	90.60	0.00
25-5028	Dawn Unruh CCSAR Task# 25-5028 Reimbursement	329	31-Dec-2025	31-Dec-2025	9.45	9.45	0.00
252957	Dawn Unruh CCSAR Task# 252957 Reimbursement	329	31-Dec-2025	31-Dec-2025	6.30	6.30	0.00
Supplier Totals :					155.25	155.25	0.00
5442	CVS MIDWEST TAPE LLC						
508333815	CRDL - DVDS	50	20-Jan-2026	20-Jan-2026	180.52	180.52	0.00
508424021	CRDL - DVDS	51	10-Feb-2026	10-Feb-2026	55.41	55.41	0.00
508453774	CRDL - DVDS	51	17-Feb-2026	17-Feb-2026	85.65	85.65	0.00
Supplier Totals :					321.58	321.58	0.00
5800	MCELHANNEY LTD.						
2221 309177	PLANNING - RFP 24-009 ZONING BYLAW CONSOLIDATION JAN 2026	51	11-Feb-2026	11-Feb-2026	4,137.00	4,137.00	0.00
2221 311670	PLANNING - RFP 24-009 ZONING BYLAW CONSOLIDATION FEB 2 - MAR 1 2026	52	11-Mar-2026	11-Mar-2026	1,638.00	1,638.00	0.00
Supplier Totals :					5,775.00	5,775.00	0.00
5881	TYEE LAKE COMMUNITY ASSOCIATION						
2026GFA	ELECTORAL AREA D - 2026	52	05-Mar-2026	05-Mar-2026	1,000.00	1,000.00	0.00

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Invoice No.	Description	Batch	Invoice Date	Due Date			
	YEAR ROUND GRANT FOR ASSISTANCE						
Supplier Totals :				1,000.00	1,000.00	0.00	
5948	SUMAS ENVIRONMENTAL SERVICE INC.						
K684432 REV. 1	SC REFUSE - HHW COLLECTION	51	27-Feb-2026	27-Feb-2026	5,288.08	5,288.08	0.00
Supplier Totals :				5,288.08	5,288.08	0.00	
5981	YOUNG ANDERSON BARRISTERS & SOLICITORS						
156402 TO 15640	MIOCENE VFD - LEGAL FILE #1700045	51	28-Feb-2026	28-Feb-2026	603.68	603.68	0.00
Supplier Totals :				603.68	603.68	0.00	
6223	CARIBOO CHILCOTIN CONSERVATION SOCIETY						
FFS#3/69WW	WASTE WISE PROGRAM - FEB 2026	43	23-Feb-2026	23-Feb-2026	4,046.50	4,046.50	0.00
FFS#3/70WW	WASTE WISE PROGRAM - MAR 2026	52	16-Mar-2026	16-Mar-2026	4,046.50	4,046.50	0.00
Supplier Totals :				8,093.00	8,093.00	0.00	
6251	NEW PATH FORESTRY LTD						
FEB2026	NEMIAH REFUSE MAINT - FEB 2026	43	28-Feb-2026	28-Feb-2026	3,643.50	3,643.50	0.00
Supplier Totals :				3,643.50	3,643.50	0.00	
6298	BC LIBRARIES COOPERATIVE						
12790	CRDL - 2026 ENCYCLOPEDIA OF BC ONLINE	52	06-Mar-2026	06-Mar-2026	641.69	641.69	0.00
Supplier Totals :				641.69	641.69	0.00	
6329	LYNN'S CONTRACTING						
10926	COTTONWOOD TS - SITE CLEANING JAN 2026	42	31-Jan-2026	31-Jan-2026	1,942.50	1,942.50	0.00
10928	COTTONWOOD TS - SITE CLEANING FEB 2026	52	09-Mar-2026	09-Mar-2026	2,126.25	2,126.25	0.00
Supplier Totals :				4,068.75	4,068.75	0.00	
6636	MARS SECURITY & PROTECTION SERVICES LTD						

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Invoice No.	Description	Batch	Invoice Date	Due Date	Amount	Amount	Amount
20260228-1365	WL LIBRARY - SECURITY SERVICES FEB 2026	43	28-Feb-2026	28-Feb-2026	4,625.72	4,625.72	0.00
Supplier Totals :					4,625.72	4,625.72	0.00
6754	GODDARD BARB						
31012026	INTERLAKES VFD - HALL 2&3 CLEANING JAN 2026	42	31-Jan-2026	31-Jan-2026	250.00	250.00	0.00
FEB2026	INTERLAKES VFD - HALL 2&3 CLEANING FEB 2026	52	02-Mar-2026	02-Mar-2026	250.00	250.00	0.00
Supplier Totals :					500.00	500.00	0.00
6758	JEPSON PETROLEUM LTD. DBA NORTHWEST FUELS LTD						
BC27-CI2602020	PO 5085 - ALA - Jet A 5613 L	51	13-Feb-2026	13-Feb-2026	7,257.96	7,257.96	0.00
BC27-CI2603007	PO 5104 - ALA 10000L Jet A	52	10-Mar-2026	10-Mar-2026	15,375.51	15,375.51	0.00
Supplier Totals :					22,633.47	22,633.47	0.00
6795	MUSCHIK SYBILLE						
02032026	PLANNING - AREA B APC SECRETARY	52	02-Mar-2026	02-Mar-2026	25.00	25.00	0.00
Supplier Totals :					25.00	25.00	0.00
6806	HORSEFLY SENIORS ACTIVITY & WELLNESS SOCIETY						
MAR 2026	HORSEFLY SENIORS ACTIVITY & WELLNESS SOCIETY HORSEFLY REFUSE - MAR 2026 SHARE SHED MAINT	49	19-Mar-2026	19-Mar-2026	200.00	200.00	0.00
Supplier Totals :					200.00	200.00	0.00
6983	WLACL WORKS SUPPORTED WORK						
66	CC CRD - FEB 2026 RECYCLING	43	26-Feb-2026	26-Feb-2026	100.00	100.00	0.00
Supplier Totals :					100.00	100.00	0.00
7031	WHITECROSS SCOTT						
MAR 2026	SCOTT WHITECROSS EAGLE CRK REFUSE - MAR 2026 SHARE SHED MAINT	49	19-Mar-2026	19-Mar-2026	403.00	403.00	0.00

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Invoice No.	Description	Batch	Invoice Date	Due Date	Amount	Amount	Amount
Supplier Totals :				403.00	403.00	0.00	
7104	DOMINION GOVLAW LLP						
2009373	ADMIN - CARD #16 PPE POLICY AND SOP	51	28-Feb-2026	28-Feb-2026	113.69	113.69	0.00
Supplier Totals :				113.69	113.69	0.00	
7108	BAST SHARLEEN						
01032026	150 MILE VFD - POSTAGE	44	01-Mar-2026	01-Mar-2026	24.63	24.63	0.00
Supplier Totals :				24.63	24.63	0.00	
7110	1400626 BC LTD BERGER OLIVER						
2026.02	CCTS - COMPOSTER MANAGEMENT FEB 2026	51	28-Feb-2026	28-Feb-2026	2,571.29	2,571.29	0.00
2026.02.1	WILDWOOD/FROST CREEK/150 MILE REFUSE - TOTES COLLECTION	51	28-Feb-2026	28-Feb-2026	1,233.10	1,233.10	0.00
2026.2.14	150/WILDWOOD/FROST CRK REFUSE - ELECTRONICS RECYCLING	51	14-Feb-2026	14-Feb-2026	685.85	685.85	0.00
2026.2.9	WATCH LAKE REFUSE - LIGHTING PROJECT	51	09-Feb-2026	09-Feb-2026	231.00	231.00	0.00
Supplier Totals :				4,721.24	4,721.24	0.00	
7220	UNITED RENTALS OF CANADA INC						
258434059-001	CCTS - SCISSOR LIFT RENTAL FEB 4-8 2026	43	10-Feb-2026	10-Feb-2026	666.96	666.96	0.00
Supplier Totals :				666.96	666.96	0.00	
7237	EMCON SERVICES						
S26800A -00004	NC REFUSE - WINTER RD MAINT FEB 2026	52	03-Mar-2026	03-Mar-2026	1,786.05	1,786.05	0.00
Supplier Totals :				1,786.05	1,786.05	0.00	
7254	NOORT INVESTMENTS LTD.						
RENT APR 2026	SC CRD - APR 2026 RENT	52	12-Mar-2026	12-Mar-2026	2,250.99	2,250.99	0.00
Supplier Totals :				2,250.99	2,250.99	0.00	

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7304	JEPSON PETROLEUM LTD.						
BC25-CI047196	ACCT #7212859 - CCSAR - FUEL FEB 2026 CARD #5862 5999 6000 6001 6002	51	28-Feb-2026	28-Feb-2026	840.31	840.31	0.00
BC25-CI047244	ACCT #7268926 - CRD REFUSE - FUEL FEB 2026 CARD #7797	51	28-Feb-2026	28-Feb-2026	303.65	303.65	0.00
Supplier Totals :					1,143.96	1,143.96	0.00
7386	NORTHERN RECYCLING INC						
213035	PO 4768 - garbage pickup service throughout 2025	44	01-Mar-2026	01-Mar-2026	219.08	219.08	0.00
213051	RED BLUFF FEB 2026 CURBSIDE SERVICE	52	07-Mar-2026	07-Mar-2026	7,315.34	7,315.34	0.00
JAN2026	NORTH HAUL BAKER & CQU RECYCLING DEPOT - JAN 2026	42	31-Jan-2026	31-Jan-2026	25,373.97	25,373.97	0.00
Supplier Totals :					32,908.39	32,908.39	0.00
7410	PERLICK BIANKA						
FEB2026	LLH VFD - CLEANING FEB 2026	43	28-Feb-2026	28-Feb-2026	420.00	420.00	0.00
Supplier Totals :					420.00	420.00	0.00
7537	DIPLOCK CORTE						
MAR2026	KERSLEY REC - FACILITY MANAGER MAR 2026	55	17-Mar-2026	17-Mar-2026	4,812.49	4,812.49	0.00
Supplier Totals :					4,812.49	4,812.49	0.00
7567	MURPHY DAVID						
1007	TEAM LEADER TRAINING	43	23-Feb-2026	23-Feb-2026	4,942.06	4,942.06	0.00
Supplier Totals :					4,942.06	4,942.06	0.00
7580	DG PROFESSIONAL CLEANING SERVICES						
064910	CC CRD & WL LIBRARY - FEB 2026 JANITORIAL	43	19-Feb-2026	19-Feb-2026	4,867.17	4,867.17	0.00
Supplier Totals :					4,867.17	4,867.17	0.00
7622	CLARK BROOKLYNN						

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Invoice No.	Description	Batch	Invoice Date	Amount	Amount	Amount
			Due Date			
VFD PP1 2026	CLARK Brooklynn Forest Grove VFD Pay Period Dec 26 2025 - Jan 10 2026	9	15-Jan-2026	15.00	15.00	0.00
VFD PP21 2025	CLARK Brooklynn Forest Grove VFD Pay Period Oct 26 - Nov 10 2025	254	14-Nov-2025	90.00	90.00	0.00
VFD PP23 2025	CLARK Brooklynn Forest Grove VFD Pay Period Nov 26 - Dec 10 2025	280	15-Dec-2025	15.00	15.00	0.00
Supplier Totals :				120.00	120.00	0.00
7624	MATLOCK JILLIAN					
VFD PP21 2025	MATLOCK Jillian Forest Grove VFD Pay Period Oct 26 - Nov 10 2025	254	14-Nov-2025	90.00	90.00	0.00
Supplier Totals :				90.00	90.00	0.00
7625	PACUKIEWIZ JOHN					
VFD PP21 2025	PACUKIEWIZ John Forest Grove VFD Pay Period Oct 26 - Nov 10 2025	254	14-Nov-2025	90.00	90.00	0.00
Supplier Totals :				90.00	90.00	0.00
7627	STEPHENSON SAMUEL (JAMES)					
VFD PP21 2025	STEPHENSON Samuel (James) Forest Grove VFD Pay Period Oct 26 - Nov 10 2025	254	14-Nov-2025	90.00	90.00	0.00
Supplier Totals :				90.00	90.00	0.00
7628	ZWIERS ARNALDUS					
VFD PP21 2025	ZWIERS Arnaldus Forest Grove VFD Pay Period Oct 26 - Nov 10 2025	254	14-Nov-2025	75.00	75.00	0.00
Supplier Totals :				75.00	75.00	0.00
7640	DOYLE LAURENCE					
25-3907	Laurence Doyle CCSAR Task# 25-3907 Reimbursement	329	31-Dec-2025	139.74	139.74	0.00
Supplier Totals :				139.74	139.74	0.00
7655	FOSTER FAITH-LYNN					

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MAR 2026	FAITH-LYNN FOSTER CHIMNEY LK REFUSE - MAR 2026 SHARE SHED MAINT	49	19-Mar-2026	19-Mar-2026	100.00	100.00	0.00
Supplier Totals :					100.00	100.00	0.00
7656 03032026	ULKATCHO INDIAN BAND REFUND - PAYMENT SENT TO CRD IN ERROR JAN 7 2026	52	03-Mar-2026	03-Mar-2026	10,706.00	10,706.00	0.00
Supplier Totals :					10,706.00	10,706.00	0.00
7672 1066	ELIAS TRUCKING LONE BUTTE VFD - SNOW REMOVAL FEB 28 2026	52	05-Mar-2026	05-Mar-2026	341.25	341.25	0.00
Supplier Totals :					341.25	341.25	0.00
7676 MAR2026	MANULIFE FINANCIAL MAR 2026 DIV 001 EMPLOYEE BENEFIT PREMIUMS	69	01-Mar-2026	01-Mar-2026	35,045.45	35,045.45	0.00
Supplier Totals :					35,045.45	35,045.45	0.00
7679 29012026	MCPHERSON TINISHA NAZKO LIBRARY - JAN 15 & 22 TRIPS TO QUESNEL	42	29-Jan-2026	29-Jan-2026	279.36	279.36	0.00
Supplier Totals :					279.36	279.36	0.00
7683 23022026	GILMAN ANGELA ADMIN - REIMBURSEMENT FOR HOTEL ROOM DEC 5 2025	43	23-Feb-2026	23-Feb-2026	162.39	162.39	0.00
Supplier Totals :					162.39	162.39	0.00
7684 TRACKER2026	PRINCE GEORGE SEARCH AND RESCUE SOCIETY CCSAR - C. HERD TRACK AWARE COURSE MAY 22 2026	51	03-Feb-2026	03-Feb-2026	225.00	225.00	0.00
Supplier Totals :					225.00	225.00	0.00
7686 2601	KLASSEN MELISSA CRDL - KRAVINGS COOKBOOK	51	28-Feb-2026	28-Feb-2026	60.00	60.00	0.00

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			Due Date				
Supplier Totals :				60.00	60.00	0.00	
7693	FIRESMART BC						
16032026	RETURN UNSPENT JR FIRESMART COORDINATOR GRANT	52	16-Mar-2026	16-Mar-2026	4,732.16	4,732.16	0.00
Supplier Totals :				4,732.16	4,732.16	0.00	
8028	ALL WEST FREIGHT LTD.						
143642	CRDL - 2 BOXES TO ANAHIM LK LIBRARY FEB 24 2026	43	26-Feb-2026	26-Feb-2026	33.32	33.32	0.00
Supplier Totals :				33.32	33.32	0.00	
8085	KAUSS DAVID						
280144	DEKA LAKE VFD - WATER SAMPLES FEB 2026	43	28-Feb-2026	28-Feb-2026	75.00	75.00	0.00
Supplier Totals :				75.00	75.00	0.00	
8104	BRUNT SANDY						
02032026	ELECTORAL AREA A BY-ELECTION PAY 2026	44	02-Mar-2026	02-Mar-2026	300.95	300.95	0.00
Supplier Totals :				300.95	300.95	0.00	
8180	INTERLAKES COMMUNITY CENTRE SOCIETY						
2026GFA	YEAR ROUND GRANT FOR ASSISTANCE 2026	52	05-Mar-2026	05-Mar-2026	500.00	500.00	0.00
Supplier Totals :				500.00	500.00	0.00	
8229	KP INSTALLATION						
1247	PO 5026 - Provide and install exhaust fans for training building	43	20-Feb-2026	20-Feb-2026	39,783.42	39,783.42	0.00
Supplier Totals :				39,783.42	39,783.42	0.00	
8236	RCAP LEASING (PAP)						
399268-010326	RCAP PHOTOCOPIER LEASE MAR 2026	69	03-Mar-2026	03-Mar-2026	873.34	873.34	0.00
440563-010326	RCAP PHOTOCOPIER LEASE MAR 2026	69	03-Mar-2026	03-Mar-2026	756.00	756.00	0.00
81852-010326	RCAP PHOTOCOPIER LEASE	69	03-Mar-2026	03-Mar-2026	235.22	235.22	0.00

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Invoice No.	Description	Batch	Invoice Date	Due Date	Amount	Amount	
81853-010326	MAR 2026 RCAP PHOTOCOPIER LEASE	69	03-Mar-2026	03-Mar-2026	604.80	604.80	0.00
93763-010326	MAR 2026 RCAP CCSAR PHOTOCOPIER LEASE MAR 2026	69	03-Mar-2026	03-Mar-2026	175.84	175.84	0.00
Supplier Totals :					2,645.20	2,645.20	0.00
8241	WISHART DOREEN						
FEB2026	INTERLAKES VFD - HALL #1 CLEANING FEB 2026	51	28-Feb-2026	28-Feb-2026	62.50	62.50	0.00
Supplier Totals :					62.50	62.50	0.00
8285	SNOOKA AIRCRAFT SERVICES						
2025066	ANAHIM LK AIRPORT - CHARTER OCT 4 & 28 2025	42	01-Jan-2026	01-Jan-2026	315.00	315.00	0.00
Supplier Totals :					315.00	315.00	0.00
8351	LOGGER'S CATERING						
480751	CRD - BOARD MEETING LUNCH FEB 26 2026	43	26-Feb-2026	26-Feb-2026	825.93	825.93	0.00
480752	CRD - BOARD MEETING LUNCH FEB 27 2026	43	27-Feb-2026	27-Feb-2026	823.51	823.51	0.00
Supplier Totals :					1,649.44	1,649.44	0.00
8928	MR. T CONTRACTING						
DEPOSIT #2	PO 5032 - Construction of 2 bathroom / shower rooms	42	01-Jan-2026	01-Jan-2026	16,236.96	16,236.96	0.00
Supplier Totals :					16,236.96	16,236.96	0.00
8944	DICKSON DAVE						
FEB2026	SS - INDIGENOUS ENGAGEMENT ESS SUPPORT FOR FEB 2026	51	28-Feb-2026	28-Feb-2026	2,625.00	2,625.00	0.00
Supplier Totals :					2,625.00	2,625.00	0.00
8996	MULVAHILL JOE						
MAR 2026	JOE MULVAHILL ALEXIS CRK REFUSE - MAR 2026 SHARE SHED MAINT	49	19-Mar-2026	19-Mar-2026	200.00	200.00	0.00

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Supplier Totals :				200.00	200.00	0.00	
9045	WILLIAMS EDDIE						
MAR 2026	EDDIE WILLIAMS BIG LK REFUSE - MAR 2026 SHARE SHED MAINT	49	19-Mar-2026	19-Mar-2026	300.00	300.00	0.00
Supplier Totals :				300.00	300.00	0.00	
9047	WELLS AND AREA COMMUNITY ASSOCIATION						
FEB2026	WELLS RECYCLING DEPOT - FEB 2026	43	01-Feb-2026	01-Feb-2026	1,157.00	1,157.00	0.00
Supplier Totals :				1,157.00	1,157.00	0.00	
9050	A GIRL WITH A BUCKET						
1563	150 MILE VFD - CLEANING JAN 2026	43	18-Feb-2026	18-Feb-2026	283.50	283.50	0.00
Supplier Totals :				283.50	283.50	0.00	
9186	DOERKSEN TYLER						
MAR 2026	TYLER DOERKSEN WELLS REFUSE - MAR 2026 SHARE SHED MAINT	49	19-Mar-2026	19-Mar-2026	300.00	300.00	0.00
Supplier Totals :				300.00	300.00	0.00	
9218	NIMPO CONTRACTING						
2026-13	FEB 2026 -WEST CHILCOTING PUNTZI TATLA KLEENA KLEENE & COCHIN REFUSE MAINTENANCE	51	28-Feb-2026	28-Feb-2026	9,505.37	9,505.37	0.00
Supplier Totals :				9,505.37	9,505.37	0.00	
9242	PETERSON JAMES						
PP2 2026	PETERSON, James - PP2 2026 VFD WAGES	30	30-Jan-2026	30-Jan-2026	104.17	104.17	0.00
PP3 2026	Bouchie Lake VFD - PETERSON, James PP3 2026	37	13-Feb-2026	13-Feb-2026	104.17	104.17	0.00
VFD PAYROLL 2026	PETERSON Jim Bouchie Lake VFD PP19 - PP21 2025	324	31-Dec-2025	31-Dec-2025	252.93	252.93	0.00
VFD PP1 2026	PETERSON Jim Bouchie Lake VFD Pay Period Dec 26 2025 - Jan 10 2026	9	15-Jan-2026	15-Jan-2026	104.17	104.17	0.00

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VFD PP17 2025	PETERSON Jim Bouchie Lake VFD Pay Period Aug 26 - Sep 10 2025	199	15-Sep-2025	15-Sep-2025	1,623.91	1,623.91	0.00
VFD PP18 2025	PETERSON Jim Bouchie Lake VFD Pay Period Sep 11 - 25 2025	211	30-Sep-2025	30-Sep-2025	84.32	84.32	0.00
VFD PP22 2025	PETERSON Jim Bouchie Lake VFD Pay Period Nov 11 - 25 2025	265	28-Nov-2025	28-Nov-2025	84.31	84.31	0.00
VFD PP23 2025	PETERSON Jim Bouchie Lake VFD Pay Period Nov 26 - Dec 10 2025	280	15-Dec-2025	15-Dec-2025	84.32	84.32	0.00
VFD PP24 2025	PETERSON Jim Bouchie Lake VFD Pay Period Dec 11 - 25 2025	303	28-Dec-2025	28-Dec-2025	84.32	84.32	0.00
Supplier Totals :					2,526.62	2,526.62	0.00
9296	INTEGRA TIRE AND AUTO CENTER						
95017	RED BLUFF SEWER - TIRES 2014 FORD F250 LIC #JT9037	50	01-Jan-2026	01-Jan-2026	1,915.63	1,915.63	0.00
95183	108 MILE WATER - TIRES FOR 2019 FORD F150 VIN#1FTFX1E58KKC63389	50	01-Jan-2026	01-Jan-2026	1,862.77	1,862.77	0.00
Supplier Totals :					3,778.40	3,778.40	0.00
9297	BORTOLUSSI DEBRA						
18022026	CCSAR - MEMBER APPRECIATION SNACKS	51	18-Feb-2026	18-Feb-2026	151.94	151.94	0.00
Supplier Totals :					151.94	151.94	0.00
9365	MITCH JORGENSEN & CO. INC.						
1934	PO 5015 - New OEM Radiator rad cap upper hose lower hose thermostat gasket	50	01-Jan-2026	01-Jan-2026	4,999.02	4,999.02	0.00
Supplier Totals :					4,999.02	4,999.02	0.00
9411	STRATA CORPORATION KAS-2220						
4994	INTERLAKES LIBRARY - MAR 2026 STRATA FEES	44	01-Mar-2026	01-Mar-2026	257.36	257.36	0.00
Supplier Totals :					257.36	257.36	0.00
9566	ERICKSON EARL						

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



Supplier : 0001 To 9999
 Batch : All

EFT Date : 01-03-2026 To 31-Mar-2026
 Bank : 01 To 01

Supplier Code Invoice No.	Supplier Name Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
186106	LLH VFD - JAN/FEB 2026 SNOW PLOWING	50	20-Jan-2026	20-Jan-2026	440.00	440.00	0.00
Supplier Totals :					440.00	440.00	0.00
9591	A & K BURFOOT EXCAVATING AND PLUMBING						
1437	108 MILE WATER - INSTALL SOLENOID VALVE	51	06-Feb-2026	06-Feb-2026	274.32	274.32	0.00
Supplier Totals :					274.32	274.32	0.00
9622	Q'EST MANAGEMENT CONSULTING INC.						
169	ECONOMIC DEV - ADMIN SUPPORT JAN/FEB 2025	51	28-Feb-2026	28-Feb-2026	189.00	189.00	0.00
Supplier Totals :					189.00	189.00	0.00
9704	TURNER SIMON						
18022026	APC MEETING FEB 18 2026	43	18-Feb-2026	18-Feb-2026	25.00	25.00	0.00
Supplier Totals :					25.00	25.00	0.00
9728	LORING SHELLY						
MAR 2026	SHELLY LORING RISKE CRK REFUSE - MAR 2026 SHARE SHED MAINT	49	19-Mar-2026	19-Mar-2026	75.00	75.00	0.00
Supplier Totals :					75.00	75.00	0.00
9729	OCTO ENGINEERING						
4973	PO 5084 - Complete Geotechnical Survey for Earthworks	43	26-Feb-2026	26-Feb-2026	5,500.00	5,500.00	0.00
Supplier Totals :					5,500.00	5,500.00	0.00
9832	THRING SHARON H						
MAR 2026	SHARON THRING MCLEESE LK REFUSE - MAR 2026 SHARE SHED MAINT	49	19-Mar-2026	19-Mar-2026	250.00	250.00	0.00
Supplier Totals :					250.00	250.00	0.00
9865	AWARE360 LTD.						
27402	UTILITIES - WATER MONITORING MAR 2026	52	01-Mar-2026	01-Mar-2026	1,019.20	1,019.20	0.00

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



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 Date : Apr 20, 2026 Time : 2:31 pm

Supplier : 0001 To 9999
 Batch : All

EFT Date : 01-03-2026 To 31-Mar-2026
 Bank : 01 To 01

Supplier Code	Supplier Name			Invoice	Paid	Discount	
Invoice No.	Description	Batch	Invoice Date	Amount	Amount	Amount	
			Due Date				
Supplier Totals :				1,019.20	1,019.20	0.00	
99874	KARCHER MICHAEL						
252957	Michael Karcher CCSAR Task# 252957 Reimbursement	329	31-Dec-2025	31-Dec-2025	8.82	8.82	0.00
Supplier Totals :				8.82	8.82	0.00	
99914	EXCEED ELECTRICAL ENGINEERING						
10400-0029	PINE VALLEY SEWER - 10400 GENERAL SUPPORT	52	06-Mar-2026	06-Mar-2026	336.00	336.00	0.00
10412-0005	CANIM LK WATER MASTER PLAN	52	05-Mar-2026	05-Mar-2026	1,564.50	1,564.50	0.00
10412-0006	RUSSET BLUFF WATER MASTER PLAN	52	05-Mar-2026	05-Mar-2026	1,564.50	1,564.50	0.00
10412-0007	108 MILE WATER MASTER PLAN	52	05-Mar-2026	05-Mar-2026	2,541.00	2,541.00	0.00
10412-0008	BENJAMIN WATER - MASTER PLAN	52	12-Mar-2026	12-Mar-2026	1,564.50	1,564.50	0.00
10412-0009	FOREST GROVE - MASTER PLAN	52	12-Mar-2026	12-Mar-2026	1,564.50	1,564.50	0.00
Supplier Totals :				9,135.00	9,135.00	0.00	
99960	HEPPNER DEBRA						
24022026	INTERLAKES VFD - PRINTER CARTRIDGES	43	24-Feb-2026	24-Feb-2026	38.07	38.07	0.00
Supplier Totals :				38.07	38.07	0.00	
99993	CLEMINSON-PATRICK BRITTANY						
25-5028	Brittany Cleminson CCSAR Task# 25-5028 Reimbursement	329	31-Dec-2025	31-Dec-2025	25.20	25.20	0.00
Supplier Totals :				25.20	25.20	0.00	
EFT Paid Total :				2,612,760.96	2,612,760.96	0.00	

Total Unpaid for Approval :	0.00
Total Discount :	0.00
Total Manually Paid for Approval :	0.00
Total Computer Paid for Approval :	206,812.08
Total EFT Paid for Approval :	<u>2,612,760.96</u>
Grand Total ITEMS for Approval :	<u><u>2,819,573.04</u></u>