

Regional District of Fraser-Fort George

Disbursement Schedule

For Month of July 2024

Supplier Code	Supplier Name	Total
ACEC001	A.C.E. COURIER SERVICES	85.42
ACME001	ACME JANITOR SERVICE LTD.	6,020.70
ADRE001	ADRENALINE SERVICES LTD.	152.25
ADTS001	ADT SECURITY SERVICES CANADA INC.	1,344.51
AEDA001	AED ADVANTAGE SALES LTD.	256.43
AIMB001	AIMBRIDGE CANADA MANAGEMENT LTD.	453.92
ALLE016	ALLEN ANITA	250.00
ALLN002	ALLNORTH CONSULTANTS LIMITED	1,346.36
ALLP001	ALLPOINTS FIRE PROTECTION LTD.	1,413.38
ALLP002	ALL PRO PLUMBING & HEATING	120.75
ALPA002	ALPA HOSE TESTING	1,952.80
ANDE013	ANDERSON BOYD	1,330.35
ANTH004	ANTHONY AIDEN	25.00
APTI001	APTIKA	3,606.22
ARCH003	ARCHER SHELLEY	170.05
ATCO003	ATCO STRUCTURES & LOGISTICS LTD.	784.09
ATEC002	A-TECH SECURITY	314.87
ATKI003	ATKINSREALIS CANADA INC.	3,123.64
BARN010	BARNES JAMES	80.00
BARS001	BARSNESS SALES & SERVICE INC.	20,160.00
BATE003	BATER ELECTRIC LTD.	2,616.28
BCHY001	BC HYDRO AND POWER AUTHORITY	21,024.16
BCMU003	BC MUSEUMS ASSOCIATION	3,000.00
BCPR001	BC PRODUCT STEWARDSHIP COUNCIL	500.00
BEAV002	BEAVERLY COMMUNITY ASSOCIATION	708.50
BEAV003	BEAVERLY VOLUNTEER	12,000.00
BERG010	BERGEY CRYSTAL L.	1,050.00
BEST009	BEST WESTERN PLUS	6,592.91
BIED003	BIEDERSTADT PETE	2,137.25
BKTW001	B.K. TWO-WAY RADIO LTD.	6,985.86
BLAC014	BLACK - WHITWICK CINDY	200.00
BLOC003	BLOCKBUSTER DRAIN	9,021.92
BLUE011	BLUE JEWEL CURBSIDE RECYCLING	125.85
BRAN009	BRANDNER JESSE	6,312.76
BREN002	BRENTSSAT	2,361.45
BRIG004	BRIGHT BEGINNINGS CLEANING	385.88
BROG019	BROGAN FIRE & SAFETY	7,669.41
BUCK001	BUCKHORN VOLUNTEER	3,060.00
BUCK002	BUCKHORN RECREATION COMMISSION	1,894.00
BUCK008	BUCKHORN AUTOMOTIVE MECHANICAL	3,381.73
BURD001	BURDEN DEIRDRE A.	138.82
BURK011	BURKE DANIEL	60.00
CALD013	CALDER CHRIS	1,336.60
CALL005	CALLAGHAN ROBERT	119.00
CANA062	CANADIAN SPRINGS WATER COMPANY	133.79
CANG001	CanGas PROPANE INC.	2,020.86
CANY001	CAN YOU DIG IT CONTRACTING	35,070.00
CASC005	CASCADES RECOVERY INC.	65,812.44
CASC007	CASCADIA OHS	648.80
CATE002	CATERPILLAR FINANCIAL SERVICES LIMITED	5,387.88
CDWC001	CDW CANADA CORP.	248.66
CENT014	CENTER CITY PAVING LTD.	8,290.32

Supplier Code	Supplier Name	Total
CENT029	CENTRAL BUILDERS' SUPPLY P.G. LIMITED	263.09
CGIN001	CG INDUSTRIAL SPECIALTIES LTD.	4,560.64
CHEN009	CHENAIL CONTRACTING	2,940.00
CHIL010	CHILAKO MEATS	100.00
CKDV001	CKDV - FM	2,864.40
CKKN001	CKKN - FM	2,864.40
CKPG001	CKPG-TV	1,155.00
CLEA006	CLEANWAY SUPPLY INC.	172.12
CONN008	CONNECT ROCKET COMMUNICATIONS INC.	78.99
COOP005	COOPER MIKE	114.68
CUPE002	CUPE NATIONAL	6,123.34
CURR003	CURRENTS WEST ELECTRICAL CONTRACTING	401.63
CURR009	CURRENTS WEST	1,294.13
CUST001	CUSTOM STITCH LTD.	179.20
DAVE010	DAVENPORT CAROLYN	300.00
DERE004	DEREK McNIECE PROMOTIONS	953.78
DERG001	DERGEZ PERCY	984.38
DEVT001	DEVTRA INC.	549.26
DILL006	DILLON CONSULTING LIMITED	1,281.42
DOCU001	DOCU-SHRED	526.36
DODD001	DODD JASON	285.00
DOMI004	DOMINION GOVLAW LLP	92.41
DONQ001	DON QUIXOTE SAFETY CONSULTING	1,837.50
DREW003	DREWS LOTHAR	350.00
E-CO001	E-COMM - EMERGENCY COMMUNICATIONS	153,699.00
ENVI011	ENVIRONMENTAL 360 SOLUTIONS (BC) LTD.	308.52
ERAS001	ERASMUS HILARY	408.48
ERIC012	ERICKSON ROOFING	341.25
EVAN010	EVANS DARREN	2,000.00
EXTR001	EXTRACTION WASTE MANAGEMENT LTD.	3,592.50
FEDE003	FEDERAL EXPRESS CANADA LTD.	304.42
FERN001	FERNDALE / TABOR FIRE	3,870.00
FILL008	FILLION BONNIE	500.00
FINN001	FINNING (CANADA)	4,211.18
FIRE029	FIRE POWER EMERGENCY	1,396.68
FIRS013	FIRST TRUCK CENTRE INC.	700.74
FITL003	FIT LOCAL GOVERNMENT	7,297.50
FIVE011	5 STAR SERVICES and PRODUCTS INC.	30.63
FLEE002	FleetCor CANADA MasterCard	1,448.82
FORS020	FORSITE CONSULTANTS LTD.	15,923.69
FORT004	FORT GEORGE ALIGNMENT	2,208.68
FORT015	FortisBC - NATURAL GAS	2,584.93
FOUC004	FOUCHIER ANDREW	365.97
FOUR008	FOUR STAR COMMUNICATIONS INC.	641.56
FOUR017	FOUR RIVERS CO-OPERATIVE	2,681.00
FOUR018	4-D WARNER ENTERPRISES LTD.	336.00
FOUR019	FOUR RIVERS CO-OPERATIVE	276.66
FRAS002	FRASER-FORT GEORGE REGIONAL MUSEUM	185,586.78
FRIE016	FRIESEN RYAN	255.00
GARD003	GardaWorld CASH SERVICES	2,437.03
GARY001	GARY YOUNG AGENCIES LTD.	1,335.96
GIRA006	GIRARD GERALD	39.68
GISC002	GISCOME ELEMENTARY PAC	4,040.72
GLOB005	GLOBALSTAR CANADA	134.39
GOET004	GOETZ PAUL	22.38
GOFE002	GOFERBROKE INVESTMENTS INC.	19,149.72
GOTE001	GO TEAM PROFESSIONAL TRAINING LTD.	2,000.00

Supplier Code	Supplier Name	Total
GRAN001	GRANDVIEW WATER HAULING	8,820.00
GREG013	GREGG DISTRIBUTORS LP	2,245.38
GTHO001	G. THOMPSON TRUCKING	4,804.80
HAIS003	HAISTE TOBY	182.69
HARA001	HARASIMIUK BLAINE	46.60
HART017	HART HOME HARDWARE /	252.97
HAUS003	HAUSOT EDUARD	275.00
HEIN006	HEIN AUDY	3,675.00
HERS001	HERSEY RICHARD	927.38
HICK011	HICKMAN CORINNE	30.00
HIXO012	HIXON SENIORS ACTIVITY SOCIETY	500.00
HOCH001	HOCHACHKA MIKE	2,520.28
HOCH002	HOCHACHKA CONNIE	629.38
HOUL001	HOULE ELECTRIC LIMITED	2,538.08
HRUB001	HRUBY DAVID	224.70
HUBE002	HUBER FARM EQUIPMENT LTD.	1,162.76
HUBL001	HUBLE HOMESTEAD - GISCOME PORTAGE	57,222.00
HUNT008	HUNTER-GAUTHIER MEGHAN	135.00
IMPE008	IMPERIAL OIL LIMITED	735.00
INTE042	INTEGRIS CREDIT UNION	78,765.58
IONU001	ION UNITED INC.	3,840.77
IRLS001	IRL SUPPLIES (2011) LTD.	152.31
JDSK001	JD'S KITCHEN & CATERING	962.94
JOHN015	JOHN ZINK COMPANY LLC	73,453.25
KAIL001	KAILAY SIM	170.71
KALT007	KAL TIRE	137.96
Kawe001	KAWELSKI MARCIN	100.00
KEIM006	KEIM WESLEY	255.00
KIMB003	KIMBO DESIGN	16,668.75
KOCH001	KOCH LORNE	571.63
KOPP003	KOPP DEBORAH	60.00
KPMG001	KPMG LLP T4348	30,544.50
LAKE003	LAKEWOOD ELECTRIC LTD.	2,030.69
LIND017	LINDE CANADA INC.	380.41
LIPK001	LIPKE COURTNEY	335.00
LLOY005	LLOYD DENNIS	123.17
LOAD001	LOAD 'EM UP CONTRACTING (TD) LTD	441.00
LORD001	LORDCO AUTO PARTS	120.23
MACK001	MACKENZIE DISTRICT OF	986.13
MACL009	MACLEAN ROBERT	200.00
MAYF001	MAYFAIR GAS PLUMBING & ELECTRICAL	1,399.24
MCBR002	VILLAGE OF MCBRIDE	6,793.25
MCBR004	MCBRIDE & DISTRICT VOLUNTEER	1,857.50
MCCL023	McCLURE SANDRA	1,273.13
MCEL007	McELHANNEY LTD.	39,516.58
MCGR013	MCGREAL SHAYNE	1,000.00
MEDL001	MEDLEY JENNIFER	1,000.00
MEIE001	MEIER HEATHER	90.00
MERA006	MERAKI BUILDERS	330.40
MIDW002	MIDWAY PURNEL LTD.	385.87
MILL039	MILLS OFFICE PRODUCTIVITY	4,090.88
MINI003	MINISTER OF FINANCE	107.88
MINI024	MINISTER OF FINANCE - PST	471.80
MIWO001	MIWORTH COMMUNITY ASSOCIATION	743.00
MONO002	MONOGRAM COMMUNICATIONS	6,573.00
MONR022	MONROE SCOTT	60.00
MORE007	MORETTE MICHELLE	29.40

Supplier Code	Supplier Name	Total
MOSO001	MOSOVA VERONIKA	1,047.40
MRPL001	MR PLUMBING & HEATING	735.00
MUNI001	MUNICIPAL FINANCE AUTHORITY OF BC	304,018.91
MUNI003	MUNICIPAL INSURANCE ASSOCIATION	15,225.00
MUNI012	MUNICIPAL PENSION PLAN	102,605.44
NETW001	NETWORK INNOVATIONS	252.00
NEWL003	NEW-LINE PRODUCTS LTD.	679.44
NKAU001	NK AUTOMOTIVE TRUCK	736.83
NORT064	NORTH CENTRAL LOCAL	8,070.78
NORT222	NORTHERN METALIC SALES (PG) LTD.	197.93
NORT237	NORTHERN HART DESIGNS	2,731.23
NUKK003	NUKKO ENVIRONMENTAL LAKE	1,900.00
ONEO004	1112136 BC LTD.	2,500.00
ORKI001	ORKIN CANADA CORPORATION	188.24
PACI027	PACIFIC BLUE CROSS	40,835.73
PALA003	PALADIN SECURITY GROUP LTD	5,533.50
PARA025	PARADIGM SOFTWARE LLC	2,721.60
PATO002	PATON DARWIN	105.00
PEPS001	THE PEPSI BOTTLING GROUP	763.35
PERR007	PERRIN MELANIE	61.60
PGIT001	PG IT GUYS	81.76
PGRE002	PG RENTAL CENTRE	806.40
PINE002	PINEVIEW VOLUNTEER	3,480.00
PLUM007	PLUMMER WALTER	255.00
PORT001	PORTAL INSTALLATIONS	4,157.00
PREC007	PRECISE PARKLINK INC.	566.04
PRIN019	PRINCE GEORGE CITY OF	20,670.00
PRIN023	PRINCE GEORGE TRUCK	3,531.22
PRIN050	PRINCE GEORGE PORTABLE	252.00
PRIN204	PRINCE GEORGE OFFICE SYSTEMS	542.25
PRIN214	PRINCE GEORGE SAW WORKS LTD	1,075.20
PROF006	PROFOR MANAGEMENT INC.	192,589.23
QEDE001	QED ENVIRONMENTAL SYSTEMS INC	5,644.26
QUAN003	QUANTUM INDUSTRIAL SOLUTIONS INC.	2,990.00
RAFF001	RAFFERTY SHELTON	27,615.00
RAIL002	RAILWAY & FORESTRY MUSEUM	57,222.00
REAP001	REAPS GARDEN	8,950.00
RECE001	RECEIVER GENERAL	233,590.71
REDR002	RED ROCK/STONER VOLUNTEER	1,420.00
REIM015	REIMER ALWIN	150.00
RICH015	RICH'S SAW SALES LTD	882.66
RIGO001	RIGO DARRIN	4,366.13
RINK001	RINK JERRY	285.00
ROAD003	ROADPOST INC. T46274	5,752.17
ROBS013	ROBSON VALLEY HOME HARDWARE	173.73
ROBS031	ROBSON VALLEY ARTS & CULTURE COUNCIL	1,000.00
ROBS073	ROBSON VALLEY VENTURES	761.25
ROCK011	ROCKY MOUNTAIN PHOENIX	1,149.12
ROCK025	ROCKY MOUNTAIN GOAT MEDIA INC.	1,430.10
ROGE006	ROGERS COMMUNICATIONS INC.	1,092.00
ROGE008	ROGERS WIRELESS	2,817.35
ROLL002	ROLLING MIX CONCRETE (B.C.) LTD.	2,051.69
RONS002	RON'S TOWING	197.82
SAFE007	SAFE-T CORE TRAINING & TESTING	1,895.78
SBSF001	SBS FORESTRY INC.	1,860.54
SHAW001	SHAW DIRECT	160.15
SHER004	THE SHERWIN-WILLIAMS CO.	299.67

Supplier Code	Supplier Name	Total
SING007	SINGLETON MATT	50.00
SIXT002	620241 BC LTD.	18,255.35
SOUR003	SOURCE OFFICE FURNITURE & SYSTEMS LTD	2,212.00
SPLA001	SPLASH MEDIA GROUP INC.	8,607.97
SPOT002	SPOTLESS UNIFORM LTD.	1,524.75
STEW019	STEWART LANCE	1,000.00
SUNC003	SUNCOR ENERGY PRODUCTS PARTNERSHIP	6,680.85
SUPE015	SUPERIOR PROPANE	159.60
SWAM003	SWAMP CREEK VENTURES LTD.	4,531.05
TABO002	TABOR LAKE CLEANUP SOCIETY	10,500.00
TEAM003	TEAM ROBINSON ENTERPRISES	4,475.13
TELU001	TELUS COMMUNICATIONS COMPANY	15,229.57
TELU003	TELUS COMMUNICATIONS COMPANY	500.85
TELU011	TELUS COMMUNICATIONS INC	1,741.60
TELU014	TELUS	2,682.40
TENA001	TENAQUIP NIS LIMITED	135.75
TETR002	TETRA TECH CANADA INC.	38,338.73
THER003	THERMAL INSTRUMENT COMPANY	1,246.77
THRE003	THREE VALLEYS COMMUNITY	294.05
TISA002	T & I SAFETY EQUIPMENT	4,962.75
TRIC006	TRICO INDUSTRIES LTD.	266.92
TRID007	TRIDENT LOCK & SECURITY LTD.	1,437.35
TSCO001	T & S COMMUNICATIONS LTD.	359.88
TURN007	TURNBULL ENTERPRISES LTD.	434.69
TWIN001	TWIN RIVERS DEVELOPMENTS LTD.	608,384.24
TWIS002	TWISS CONTRACTING LTD	4,725.00
TWOF004	2FK CONTRACTING	882.00
TWOR001	TWO RIVERS GALLERY	132,649.00
UNIT013	UNITED WAY of	3,802.50
UPAN001	UPANUP STUDIOS INC.	708.75
UPTH001	UP THE CREEK GARMENT CO. CORP.	631.26
VALE002	VALEMOUNT & DISTRICT VOLUNTEER	11,041.48
VALE005	VALEMOUNT ENTERTAINMENT SOCIETY	30,671.00
VALE006	VALEMOUNT HOME HARDWARE	671.01
VALE040	VALEMOUNT LEARNING CENTRE	200.00
VALE045	VALEMOUNT & DISTRICT RESCUE SERVICE	710.00
VALE082	VALEMOUNT CLIMBING CLUB	8,000.00
VENT003	VENTURE ELEVATOR INC.	572.10
VISA002	VISA RENTALS & LEASING INC.	2,458.40
VIST001	VISTA RADIO LTD.	6,468.00
VONS001	VON SYCHOWSKI TOM	580.30
WALL002	WALL TRAVIS	500.00
WALL024	THE WALL of FAME SANDWICH SHOP	476.33
WASP001	WASP MANUFACTURING LTD.	24,567.49
WAST002	WASTE MANAGEMENT	2,454.24
WELL016	WELLS FARGO EQUIPMENT	1,442.08
WEST010	WESTERN EQUIPMENT LTD.	326.14
WEST092	WESTBIN WASTE (2017) LTD	91,718.88
WEXC001	WEX CANADA LTD.	1,294.38
WIND002	WINDSOR PLYWOOD	50.18
WOOD002	WOOD DEANNA	1,500.00
WOOD013	WOOD WHEATON SUPERCENTRE	324.79
WORK002	WORKSAFE BC	61,505.58
WOZN001	WOZNEY HEATHER	257.05
XERO002	XEROX CANADA LTD.	5,112.27
YETI001	YETI REFRIGERATION INC.	14,444.32

Supplier Code	Supplier Name	Total
	Subtotal	3,294,065.44
	Firefighters	17,950.00
	Subtotal	3,312,015.44
	Payroll	507,508.55
	TOTAL	3,819,523.99