

Regional District of Fraser-Fort George

Disbursement Schedule

For Month of August 2024

Supplier Code	Supplier Name	Total
ABCW001	ABC WEB LINK	1,410.70
ABER003	ABERDEEN HELICOPTERS LTD.	8,631.00
ACEC001	A.C.E. COURIER SERVICES	78.73
ACME001	ACME JANITOR SERVICE LTD.	6,020.70
ADTS001	ADT SECURITY SERVICES CANADA INC.	3,226.61
ADVA008	ADVANCED INDUSTRIAL GROUP INC.	24,920.00
AERO002	AERO GEOMETRICS LTD.	5,874.75
AIMB001	AIMBRIDGE CANADA MANAGEMENT LTD.	264.48
ALCA002	A & L CANADA LABORATORIES INC.	2,248.05
ALLI006	ALLIANCE TRAFFIC GROUP INC.	871.50
ALPA002	ALPA HOSE TESTING	5,749.60
AMBR003	AMBROSE HOLLY	1,000.00
ANDE013	ANDERSON BOYD	1,330.35
ARCH003	ARCHER SHELLEY	553.23
ATCO003	ATCO STRUCTURES & LOGISTICS LTD.	144,758.78
ATKI003	ATKINSREALIS CANADA INC.	1,409.92
BARN010	BARNES JAMES	70.00
BATE003	BATER ELECTRIC LTD.	1,572.37
BCHY001	BC HYDRO AND POWER AUTHORITY	19,775.06
BEST009	BEST WESTERN PLUS	3,214.25
BKTW001	B.K. TWO-WAY RADIO LTD.	1,140.21
BLAC014	BLACK - WHITWICK CINDY	200.00
BLIX002	BLIXRUD CHRISTIAN	2,870.00
BLUE011	BLUE JEWEL CURBSIDE RECYCLING	125.85
BLUE013	BLUE BOX STORAGE	9,160.20
BOAR005	BOARD STIFF CONTRACTORS LTD.	3,068.47
BOYE002	BOYES BRYAN	180.00
BRAN009	BRANDNER JESSE	6,312.76
BRAU003	BRAUN RYLIE	15,973.66
BREN002	BRENTSSAT	1,456.00
BRIG004	BRIGHT BEGINNINGS CLEANING	315.00
BROG019	BROGAN FIRE & SAFETY	65,837.21
BROW035	BROWN ALLAN	500.00
BULL003	BULLDOG FENCING	556.50
BULL012	BULL DOG DIESEL LTD	642.05
BURD001	BURDEN DEIRDRE A.	423.36
CANA062	CANADIAN SPRINGS WATER COMPANY	322.06
CANG001	CanGas PROPANE INC.	415.18
CAPA001	CAP-ABILITIES EMBROIDERY & SILKSCREENING LTD.	40.21
CATE002	CATERPILLAR FINANCIAL SERVICES LIMITED	5,387.88
CENT029	CENTRAL BUILDERS' SUPPLY P.G. LIMITED	39.18
CHEN009	CHENAIL CONTRACTING	2,998.34
CHIE001	CHIEFTAIN AUTO PARTS (1987) INC.	1,004.65
CHUR006	CHURCHILL RICHARD	100.00
CKPG001	CKPG-TV	924.00
CLEA006	CLEANWAY SUPPLY INC.	1,278.90
CLOV001	CLOVERDALE PAINT INC.	683.36
COLL024	COLLIERS PROJECT LEADERS INC.	5,138.44
CONN008	CONNECT ROCKET COMMUNICATIONS INC.	1,004.68
COOP005	COOPER MIKE	3,000.00
CUPE002	CUPE NATIONAL	5,688.96
CUTW001	CUTWAY CORA-LEE	150.86

Supplier Code	Supplier Name	Total
DEAN002	DEANE YVONNE	200.00
DELL001	DELL CANADA INC.	6,438.97
DERE004	DEREK McNIECE PROMOTIONS	1,479.12
DIAM008	DiamondQ CONSULTING INC.	8,400.00
DILL006	DILLON CONSULTING LIMITED	7,436.63
DONA007	DONALD COLIN	90.00
DOUB002	DOUBLETAKE SIGNS	845.60
DRIV001	THE DRIVING FORCE INC.	75,040.00
EBHO001	E.B. HORSMAN & SON	65.26
ENSZ001	ENS MATHEW	455.00
ENVI011	ENVIRONMENTAL 360 SOLUTIONS (BC) LTD.	154.26
EXTR001	EXTRACTION WASTE MANAGEMENT LTD.	1,837.50
FERE006	FERENCZI TANNER	2,870.00
FERG003	FERGUSON TALISA	455.00
FINN001	FINNING (CANADA)	1,281.34
FIRS013	FIRST TRUCK CENTRE INC.	3,787.22
FLEE002	FleetCor CANADA MasterCard	1,356.16
FLUE001	FLUENT INFORMATION MANAGEMENT	1,050.00
FORE012	FOREMAN CHRISTIANNE	2,981.69
FORS020	FORSITE CONSULTANTS LTD.	11,203.50
FORT015	FortisBC - NATURAL GAS	1,696.34
FOUR008	FOUR STAR COMMUNICATIONS INC.	641.56
FOUR009	FOUR WAY VENTURES LTD.	1,147.94
FOUR017	FOUR RIVERS CO-OPERATIVE	5,166.67
FRAS008	FRASER BASIN COUNCIL SOCIETY	18,500.00
GARD003	GardaWorld CASH SERVICES	2,437.03
GARY001	GARY YOUNG AGENCIES LTD.	2,573.50
GEEZ001	GEE DONOVAN	5,573.20
GIRA006	GIRARD GERALD	2,800.00
GLOB005	GLOBALSTAR CANADA	134.39
GOER008	GOERTZEN KENDRA	141.09
GOFE002	GOFERBROKE INVESTMENTS INC.	22,177.76
GOSS002	GOSSELIN ANGELA	1,000.00
GRAN001	GRANDVIEW WATER HAULING	15,167.50
GREA003	GREAT CANADIAN OIL CHANGE	185.31
GTHO001	G. THOMPSON TRUCKING	4,804.80
GUIL001	GUILLEVIN INTERNATIONAL CO.	1,997.60
GUNN001	GUNNLAUGSON ALAN	12,298.66
GUYS001	GUYS FENCING LTD	735.00
HART017	HART HOME HARDWARE /	228.76
HEAV001	HEAVY METAL COMPANY	9,263.10
HEIN006	HEIN AUDY	3,675.00
HICK004	HICKS PAIGE	39.90
HIPR001	HI-PRO SPORTING GOODS LTD.	9,396.55
HOLL021	HOLLINGSWORTH WILLIAM	16,073.66
HOMM004	HOMMY ALEX	160.00
HOUL001	HOULE ELECTRIC LIMITED	598.98
HUBE002	HUBER FARM EQUIPMENT LTD.	375.65
HUBE007	HUBER ALEXANDER	250.00
HUBL001	HUBLE HOMESTEAD - GISCOME PORTAGE	1,590.00
IMPE008	IMPERIAL OIL LIMITED	735.00
INFI001	INFINITY OFFICE & HEALTH	939.18
INLA004	INLAND CONTROL & SERVICES INC.	54,342.75
INTE042	INTEGRIS CREDIT UNION	45,245.89
INTE070	INTEGRA TIRE AUTO CENTRE	954.60
INTE072	INTEGRITY WELDING	30,116.70
IRLS001	IRL SUPPLIES (2011) LTD.	1,307.62

Supplier Code	Supplier Name	Total
IRWI001	IRWIN AIR LTD.	447.00
JAMI001	JAMIESON GARY	12,298.66
JONK002	JONKMAN KENNA	292.60
KALT007	KAL TIRE	856.92
KANT001	KANTAKIS MICHAEL (ADAM)	43.08
KEMB001	KEMBLE BRYANT	2,906.94
KIMB003	KIMBO DESIGN	6,562.50
KISS001	KISSEL RANDALL W.	475.00
KMST001	KMS TOOLS & EQUIPMENT	788.81
KOCH001	KOCH LORNE	500.00
KOPP003	KOPP DEBORAH	25.20
LAKE003	LAKEWOOD ELECTRIC LTD.	571.73
LALO001	LALONDE RICHARD M.	4,624.99
LAMM012	LAMMING MITCHEL	2,870.00
LASE003	LASER PAVEMENT SOLUTIONS LTD.	3,614.34
LIFE001	LIFESAVERS FIRST AID TRAINING LTD	1,625.00
LIND017	LINDE CANADA INC.	222.66
LIPK001	LIPKE COURTNEY	2,870.00
LIPK004	LIPKE DENIKA	250.00
MACD003	MACDUNN CONTROLS LTD.	2,622.40
MACK001	MACKENZIE DISTRICT OF	5,612.38
MACK009	MACKENZIE & DISTRICT MUSEUM	22,000.00
MACK077	MACKENZIE HOSE & FITTINGS	740.10
MALC001	MALCOLM NELSON	3,255.00
MANN007	MANNING COLTON	250.00
MART024	MARTIN ASHLEY HUTCHESSEN	108.59
MCBR002	VILLAGE OF MCBRIDE	7,173.25
MCCL023	McCLURE SANDRA	1,098.00
MCCR001	MCCREADY TODD	3,640.00
MCEL007	McELHANNEY LTD.	26,200.52
MEGA001	MEGA -TECH	2,819.36
MICA006	MICA MOUNTAIN VENTURES	964.71
MIDW002	MIDWAY PURNEL LTD.	498.30
MILL039	MILLS OFFICE PRODUCTIVITY	15,688.37
MINI035	MINISTER of FINANCE	175.34
MINT002	MINTZ DALE	3,640.00
MOBI004	MOBILE TRENDS COMMUNICATIONS	2,822.40
MONO002	MONOGRAM COMMUNICATIONS	3,948.00
MONR003	MONROE CHRISTINE	98.37
MONR022	MONROE SCOTT	58.47
MUNI001	MUNICIPAL FINANCE AUTHORITY OF BC	1,518.91
MUNI012	MUNICIPAL PENSION PLAN	101,231.07
MYRA001	MYRA SYSTEMS CORP.	1,986.39
NAHA001	NAHANNI CONSTRUCTION LTD.	13,891.50
NATI020	NATIONAL TURBINE CORPORATION	593.32
NATI025	NATIONAL SAFETY SERVICES INC.	346.50
NELS015	NELSON JANICE	496.00
NESS001	NESS LAKE RECREATION COMMISSION	100.00
NETW001	NETWORK INNOVATIONS	252.00
NEWL003	NEW-LINE PRODUCTS LTD.	316.44
NORT102	NORTHERN FOOD EQUIPMENT	141.49
NURN001	NURNDY-FORFIRE EMERGENCY	1,355.40
OEMB001	O.E.M. BATTERY SYSTEMS LTD.	52,508.57
OLSO011	OLSON ROBIN	103.39
OTIS001	OTIS CANADA INC.	2,122.19
PACI027	PACIFIC BLUE CROSS	39,095.98
PALA003	PALADIN SECURITY GROUP LTD	2,499.00

Supplier Code	Supplier Name	Total
PARA025	PARADIGM SOFTWARE LLC	15,766.26
PENS007	PENS.COM C/O 915480	228.80
PERR007	PERRIN MELANIE	3,775.00
PGIT001	PG IT GUYS	81.76
PGRE002	PG RENTAL CENTRE	806.40
PIER006	PIERRE GAGE	255.00
PITT007	PITTENGER CHRIS	500.00
PREC007	PRECISE PARKLINK INC.	3,532.56
PRIN023	PRINCE GEORGE TRUCK	390.36
PRIN042	PRINCE SHEET METAL & HEATING LTD	41,122.20
PRIN050	PRINCE GEORGE PORTABLE	504.00
PRIN094	PRINCESS AUTO	730.29
PRIN204	PRINCE GEORGE OFFICE SYSTEMS	382.24
PRIN212	PRINCE GEORGE CITIZEN	435.75
PRIV002	PRIVACY WORKS CONSULTING INC.	1,050.00
PROF006	PROFOR MANAGEMENT INC.	95,860.80
QUAD008	QUADIENT CANADA LTD.	546.70
RAFF001	RAFFERTY SHELTON	27,615.00
RCJP001	R.C.J. POWDER COATING INC.	784.00
REAP001	REAPS GARDEN	9,000.00
RECE001	RECEIVER GENERAL	204,919.41
RECR002	RECREATION FACILITIES ASSOCIATION	1,685.25
RFSC001	RFS CANADA	112.00
RICH015	RICH'S SAW SALES LTD	1,144.25
RICH016	RICH GAVYN	200.00
RIVE008	RIVER ROAD LANDSCAPE SUPPLY	1,794.24
ROAD003	ROADPOST INC. T46274	258.49
ROBS001	ROBSON VALLEY ENTERTAINMENT ASSOCIATION	40,000.00
ROBS013	ROBSON VALLEY HOME HARDWARE	300.15
ROBS073	ROBSON VALLEY VENTURES	425.25
ROCK011	ROCKY MOUNTAIN PHOENIX	661,186.09
ROCK025	ROCKY MOUNTAIN GOAT MEDIA INC.	1,606.50
ROGE006	ROGERS COMMUNICATIONS INC.	546.00
ROGE008	ROGERS WIRELESS	2,823.48
RON002	RON'S TOWING	174.38
ROTO001	ROTO-ROOTER SEWER	420.00
ROYA012	ROYAL CANADIAN LEGION	4,000.00
SALM004	SALMON VALLEY FIREFIGHTERS' ASSOCIATION	2,597.00
SCOT023	SCOTT & SONS CONTRACTING	2,726.54
SHAW001	SHAW DIRECT	168.21
SHEP012	SHEPHERD PETER	180.00
SIGN008	SIGNTEK INDUSTRIES INC.	2,333.05
SIXT002	620241 BC LTD.	71,211.75
SMIT035	SMITH JOHNNY EVERETT	200.00
SPLA001	SPLASH MEDIA GROUP INC.	5,076.76
SPOT002	SPOTLESS UNIFORM LTD.	1,219.10
SPRU003	SPRUCE CITY SANITARY SERVICE LTD.	1,190.70
STAP007	STAPLES #100 PRINCE GEORGE	121.17
STAR010	STAR WEST PETROLEUM LTD.	269.58
STEW011	STEWART McDANNOLD STUART	2,839.77
SUMM001	SUMMIT POWER TOOLS	2,176.02
SUNC003	SUNCOR ENERGY PRODUCTS PARTNERSHIP	5,683.04
SUNT002	SUNTREE LAND DESIGN LTD.	22,000.00
SUPE015	SUPERIOR PROPANE	268.80
SWIT007	SWITZER MEGAN	3,255.00
TABO001	TABOR LAKE RECREATION COMMISSION	3,243.49
TECH004	TECHNICAL SAFETY BC	2,110.00

Supplier Code	Supplier Name	Total
TELU001	TELUS COMMUNICATIONS COMPANY	15,588.79
TELU002	TELUS COMMUNICATIONS COMPANY	5,300.68
TELU003	TELUS COMMUNICATIONS COMPANY	539.56
TELU004	TELUS COMMUNICATIONS COMPANY	23,127.09
TELU011	TELUS COMMUNICATIONS INC	1,741.60
TELU014	TELUS	2,682.40
TETR002	TETRA TECH CANADA INC.	5,705.06
THOM022	THOMSON MATTHEW	1,286.36
THOM027	THOMPSON GERALD	69.42
TISA002	T & I SAFETY EQUIPMENT	11,732.52
TRAF001	TRAFx Research Ltd.	6,126.75
TRIC006	TRICO INDUSTRIES LTD.	322.90
TRID007	TRIDENT LOCK & SECURITY LTD.	1,803.74
TRUE008	TRUE NORTH MILLWRIGHT SERVICES INC.	4,532.17
TURB001	TURBO'S CONTRACTING	6,247.51
TURN007	TURNBULL ENTERPRISES LTD.	1,118.01
TWIN001	TWIN RIVERS DEVELOPMENTS LTD.	558,582.97
TWIS002	TWISS CONTRACTING LTD	4,725.00
TWOR001	TWO RIVERS GALLERY	25,000.00
UNIV011	UNIVERSAL HANDLING EQUIPMENT	73.62
UPSC001	UPS CANADA	99.22
VALE002	VALEMOUNT & DISTRICT VOLUNTEER	27,965.00
VALE003	VALEMOUNT VILLAGE OF	24,000.00
VALE006	VALEMOUNT HOME HARDWARE	602.71
VALE045	VALEMOUNT & DISTRICT RESCUE SERVICE	2,740.00
VALL005	VALLEY MUSEUM and ARCHIVES	24,500.00
VISA002	VISA RENTALS & LEASING INC.	2,458.40
VIST001	VISTA RADIO LTD.	1,464.75
VOLU001	THE VOLUNTEER FIREFIGHTERS	300.00
WADE001	WADE TECHNOLOGIES LTD.	3,805.49
WALL002	WALL TRAVIS	500.00
WAST002	WASTE MANAGEMENT	2,759.56
WATS009	WATSON DAVE	188.80
WEBE004	WEBER KATHLEEN	2,940.00
WELL016	WELLS FARGO EQUIPMENT	972.16
WEST092	WESTBIN WASTE (2017) LTD	156,739.37
WEST098	WESTRONIC INC.	7,696.76
WEXC001	WEX CANADA LTD.	1,061.05
WHIS003	WHISTLE STOP GALLERY SOCIETY	27,000.00
WILS054	WILSON KYLE	16,113.66
WILS055	WILSON HARLEY	1,000.00
WIND002	WINDSOR PLYWOOD	222.52
WOOD034	WOOD DEVON	662.50
XERO002	XEROX CANADA LTD.	1,564.87
YETI001	YETI REFRIGERATION INC.	49,993.45
YETT001	YETTER CONSTRUCTION	2,939.93
Subtotal		3,426,063.07
Firefighters		17,950.00
Subtotal		3,444,013.07
Payroll		731,518.71
TOTAL		4,175,531.78