Regional District of Fraser-Fort George

Disbursement Schedule

For Month of September 2024

Supplier Code	Supplier Name	Total
AASE002	AASE ROOF INSPECTION LTD.	2,940.00
ABCW001	ABC WEB LINK	83.97
ACEC001	A.C.E. COURIER SERVICES	69.42
ACME001	ACME JANITOR SERVICE LTD.	6,020.70
ADRE001	ADRENALINE SERVICES LTD.	1,210.55
ADTS001	ADT SECURITY SERVICES CANADA INC.	689.72
ALBE002	ALBERTA FIRE CHIEFS ASSOCIATION	1,613.92
ALLI006	ALLIANCE TRAFFIC GROUP INC.	871.50
ALLN005	ALL NATIONS GROUP HOLDINGS LLP	7,758.45
ALLP001	ALLPOINTS FIRE PROTECTION LTD.	479.14
ALPA002	ALPA HOSE TESTING	2,141.40
ALPI004	ALPINE COUNTRY RENTALS LTD.	27,764.08
AMMU001	AMMUNDSEN RON	105.28
ANDE013	ANDERSON BOYD	1,330.35
ARCH003	ARCHER SHELLEY	100.00
ARMS007	ARMSTRONG KELSEY	50.00
ASSA001	ASSA ABLOY Entrance	2,362.71
ATCO003	ATCO STRUCTURES & LOGISTICS LTD.	784.09
ATKI003	ATKINSREALIS CANADA INC.	5,571.94
BCHY001	BC HYDRO AND POWER AUTHORITY	21,407.41
BEAR015	BEAR LAKE RECREATION ASSOCIATION	5,332.28
BEAV002	BEAVERLY COMMUNITY ASSOCIATION	573.75
BEST009	BEST WESTERN PLUS	247.25
BIGH001	BIG HILL SERVICES LTD.	565.42
BKTW001	B.K. TWO-WAY RADIO LTD.	1,326.09
BLAC014	BLACK - WHITWICK CINDY	200.00
BLAI002	BLAIR GARY	24.58
BLUE011	BLUE JEWEL CURBSIDE RECYCLING	125.85
BOUR009	BOURRET DIANE	2,579.85
BRAN004	BRANDT TRACTOR LTD.	1,149.26
BRAN009	BRANDNER JESSE	6,312.76
BREN002	BRENTSSAT	1,903.13
BRIG004	BRIGHT BEGINNINGS CLEANING	315.00
BROG019	BROGAN FIRE & SAFETY	37,453.50
BRUN009	BRUNETTE MACHINERY CO.	723.52
CANA006	CANADIAN TIRE	409.95
CANA062	CANADIAN SPRINGS WATER COMPANY	388.41
CANG001	CanGas PROPANE INC.	737.81
CAPU002	CAPUTO & SONS CONTRACTING	5,880.00
CARO007	CARO ANALYTICAL SERVICES	466.20
CATE002	CATERPILLAR FINANCIAL SERVICES LIMITED	5,387.88
CENT014	CENTER CITY PAVING LTD.	42,878.12
CENT061	CENTERFIRE HOLDINGS LTD.	5,617.50
CHEN009	CHENAIL CONTRACTING	2,940.00
CHIE001	CHIEFTAIN AUTO PARTS (1987) INC.	167.75
CHUB001	CHUBB FIRE & SECURITY CANADA INC.	3,809.11
CKDV001	CKDV - FM	808.50
CKKN001	CKKN - FM	808.50
CKPG001	CKPG-TV	924.00
CLEA006	CLEANWAY SUPPLY INC.	326.16
CLOV001	CLOVERDALE PAINT INC.	499.39
COLL024	COLLIERS PROJECT LEADERS INC.	4,434.94

Supplier Code	Supplier Name	Total
COMM024	COMMUNITY ENERGY ASSOCIATION	3,944.83
COMT006	COMTECH SOLACOM TECHNOLOGIES INC.	1,914.57
CONN008	CONNECT ROCKET COMMUNICATIONS INC.	699.72
CONN011	CONNELLY MAUREEN	856.27
CONT003	THE CONTINUING LEGAL EDUCATION	280.24
CUPE002	CUPE NATIONAL	5,673.15
DEND006	DENDRA LOCK & SECURITY	117.60
DENO001	DENOVO WINDOW & DOOR	5,400.88
DIAM008	DiamondQ CONSULTING INC.	21,000.00
DOCU001	DOCU-SHRED	1,052.73
DODD001	DODD JASON	167.99
DOMI004	DOMINION GOVLAW LLP	201.37
ECCO001	ECCO HEATING PRODUCTS LTD.	2,912.01
EECO001	EECOL ELECTRIC CORP.	62.56
ELLI003	ELLIOT - GIRARD SHANNON	320.00
EMER008	EMERGENCY SERVICES MARKETING CORP. INC.	422.15
FARE002	FARENHOLTZ KAI	222.00
FEDE003	FEDERAL EXPRESS CANADA LTD.	254.54
FENC002	FenceFAST LTD.	3,150.00
FIRS013	FIRST TRUCK CENTRE INC.	122.07
FITL003	FIT LOCAL GOVERNMENT	4,580.63
FIVE011	5 STAR SERVICES and PRODUCTS INC.	618.45
FLEE002	FleetCor CANADA MasterCard	1,167.12
FORT004	FORT GEORGE ALIGNMENT	841.90
FORT015	FortisBC - NATURAL GAS	2,111.68
FOUR008	FOUR STAR COMMUNICATIONS INC.	694.06
FOUR009	FOUR WAY VENTURES LTD.	322.39
FOUR017	FOUR RIVERS CO-OPERATIVE	6,069.03
FRAS008	FRASER BASIN COUNCIL SOCIETY	155,290.30
GARD003	GardaWorld CASH SERVICES	2,685.30
GARY001	GARY YOUNG AGENCIES LTD.	1,559.00
GLOB005	GLOBALSTAR CANADA	134.39
GRAN001	GRANDVIEW WATER HAULING	15,251.25
GRAY013	GRAY TORR	200.00
GROU005	GROUPHEALTH NORTHERN PARTNERS	1,099.00
GTHO001	G. THOMPSON TRUCKING	4,804.80
GUIL001	GUILLEVIN INTERNATIONAL CO.	1,064.66
GUNN001	GUNNLAUGSON ALAN	3,360.00
HARA001	HARASIMIUK BLAINE	315.00
HARR001	HARRIS & COMPANY	2,153.76
HART017	HART HOME HARDWARE /	235.37
HEIN006	HEIN AUDY	3,675.00
HINE002	HINES BLAKE	75.00
HIXO003	HIXON VOLUNTEER FIRE	7,310.90
HOCH001	HOCHACHKA MIKE	695.47
HUBE002	HUBER FARM EQUIPMENT LTD.	6,244.64
HUBF001	HUB FIRE ENGINES & EQUIPMENT LTD.	2,707.83
HUBI001	HUB INTERNATIONAL	4,094.00
HUNN006	HUNNIFORD GARDENS	10,000.00
IMPE008	IMPERIAL OIL LIMITED	735.00
INTE042	INTEGRIS CREDIT UNION	65,854.30
INTE072	INTEGRITY WELDING	23,969.25
IONU001	iON UNITED INC.	3,750.10
IRID001	IRIDIA MEDICAL	221.80
JACK008	JACKMAN AINSLIE	740.56
JAMI001	JAMIESON GARY	3,360.00
JOHN015	JOHN ZINK COMPANY LLC	173,705.17

Supplier Code	Supplier Name	Total
KALT007	KAL TIRE	326.39
KEIM006	KEIM WESLEY	30.00
KEMB001	KEMBLE BRYANT	3,519.12
KMST001	KMS TOOLS & EQUIPMENT	133.18
KOCH001	KOCH LORNE	870.54
LAKE003	LAKEWOOD ELECTRIC LTD.	1,102.06
LALO001	LALONDE RICHARD M.	1,716.55
LESL006	LESLIE KEVIN	93.87
LIND017	LINDE CANADA INC.	354.83
LIPK001	LIPKE COURTNEY	1,534.05
LOCA006	LOCAL RENTAL SOLUTIONS	2,727.00
LOND003	LONDON DRUGS	39.19
MACD003	MACDUNN CONTROLS LTD.	926.96
MACK001	MACKENZIE DISTRICT OF	497.38
MACK077	MACKENZIE HOSE & FITTINGS	362.91
MARK003	MARK'S COMMERCIAL	608.98
MAYF001	MAYFAIR GAS PLUMBING & ELECTRICAL	356.28
MCBR002	VILLAGE OF MCBRIDE	7,173.25
MCBR004	MCBRIDE & DISTRICT VOLUNTEER	4,276.25
MCBR067	MCBRIDE ROYAL PURPLE #112	50.00
MCCL023	McCLURE SANDRA	432.00
MCCL024	McCLURE MARLAINA	675.00
MCEL007	McELHANNEY LTD.	34,543.42
MICA006	MICA MOUNTAIN VENTURES	3,069.06
MIDW002	MIDWAY PURNEL LTD.	433.31
MILL039	MILLS OFFICE PRODUCTIVITY	873.55
MINI002	MINISTER OF FINANCE	400.00
MIWO001	MIWORTH COMMUNITY ASSOCIATION	2,452.49
MOBL003	MOBLEY COURTNEY	199.96
MONO002	MONOGRAM COMMUNICATIONS	3,423.00
MORT011	MORTENSON KEVIN	500.00
MRQU001	MR. QUICK LUBE & OIL	282.13
MUNI001	MUNICIPAL FINANCE AUTHORITY OF BC	34,603.18
MUNI012	MUNICIPAL PENSION PLAN	101,462.73
NADS001	NADSILNICH LAKE COMMUNITY ASSOCIATION	4,201.24
NESS001	NESS LAKE RECREATION COMMISSION	860.00
NESS007	NESS LAKE VOLUNTEER	11,220.00
NETW001	NETWORK INNOVATIONS	252.00
NEWL003	NEW-LINE PRODUCTS LTD.	187.19
NFAS001	NFA SERVICE INC.	4,574.88
NKAU001	NK AUTOMOTIVE TRUCK	389.49
NORT064	NORTH CENTRAL LOCAL	628.56
NORT113	NORTHERN SCALE	913.85
NUKK001	NUKKO LAKE RECREATION COMMISSION	225.13
NWMA001	N.W. MALCOLM CONTRACTING	1,155.00
OLSO011	OLSON ROBIN	95.89
ORKI001	ORKIN CANADA CORPORATION	508.87
PACI027	PACIFIC BLUE CROSS	40,983.22
PALA003	PALADIN SECURITY GROUP LTD	2,688.00
PAPY002	PAPYRUS PRINTING LTD	724.64
PENS007	PENS.COM C/O 915480	343.35
PEPS001	THE PEPSI BOTTLING GROUP	742.85
PERR002	PERRIN BRUCE	225.00
PERR007	PERRIN MELANIE	1,504.42
PETT047	PETTY CASH - ALYSSA SCHWEDER	498.25
PGRE002	PG RENTAL CENTRE	261.08
PILO003	PILOT MOUNTAIN VOLUNTEER	19,110.00

Supplier Code	Supplier Name	Total
PINE009	PINEVIEW RECREATION COMMISSION	12,796.88
PINE015	PINEVIEW SENIORS	225.00
PRAS006	PRASKI SHERI	1,963.50
PREV003	PREVUE HR SYSTEMS INC.	7,588.00
PRIN019	PRINCE GEORGE CITY OF	2,150,000.00
PRIN050	PRINCE GEORGE PORTABLE	252.00
PRIN094	PRINCESS AUTO	313.87
PRIN204	PRINCE GEORGE OFFICE SYSTEMS	259.35
PRIN212	PRINCE GEORGE CITIZEN	5,844.82
PRIN214	PRINCE GEORGE SAW WORKS LTD	1,512.00
PRIV002	PRIVACY WORKS CONSULTING INC.	1,942.50
PROF006	PROFOR MANAGEMENT INC.	95,775.75
PROF009	PROFESSIONAL TREE REMOVAL LTD.	2,310.00
RAFF001	RAFFERTY SHELTON	27,615.00
RAMS015	RAMSAY SANDY	107.16
REAP001	REAPS GARDEN	9,000.00
RECE001	RECEIVER GENERAL	186,182.85
RECE007	RECEIVER GENERAL	462.50
ROAD003	ROADPOST INC. T46274	174.57
ROBS013	ROBSON VALLEY HOME HARDWARE	517.41
ROCK011	ROCKY MOUNTAIN PHOENIX	14,484.96
ROCK025	ROCKY MOUNTAIN GOAT MEDIA INC.	367.50
ROGE008	ROGERS WIRELESS	2,832.10
RONS002	RON'S TOWING	352.67
ROYA027	ROYAL OAK INN & SUITES	152.55
SALM012	SALMON VALLEY COMMUNITY ASSOCIATION	1,311.00
SCHO005	SCHOOL DISTRICT NO. 57 (PRINCE GEORGE)	9,000.00
SEED002	SEED MATTHEW	3,360.00
SHAW001	SHAW DIRECT	178.07
SHAW023	SHAWARA KATHERINE	1,200.00
SHEL002	SHELL- GLEN VOLUNTEER	6,625.00
SHER004	THE SHERWIN-WILLIAMS CO.	451.52
SIXT002	620241 BC LTD.	29,336.42
SPLA001	SPLASH MEDIA GROUP INC.	5,642.93
SPOT002	SPOTLESS UNIFORM LTD.	979.90
STAF002	STAFFORD CHRIS	418.57
STAP007	STAPLES #100 PRINCE GEORGE	379.45
STAP014	STAPLES COMMERCIAL	251.09
SUNC003	SUNCOR ENERGY PRODUCTS PARTNERSHIP	7,751.76
SWIT007	SWITZER MEGAN	247.50
TABO001	TABOR LAKE RECREATION COMMISSION	1,890.00
TABO002	TABOR LAKE CLEANUP SOCIETY	21,800.28
TECH004	TECHNICAL SAFETY BC	974.00
TELU001	TELUS COMMUNICATIONS COMPANY	15,608.39
TELU002	TELUS COMMUNICATIONS COMPANY	7,562.91
TELU003	TELUS COMMUNICATIONS COMPANY	317.05
TELU011	TELUS COMMUNICATIONS INC	1,741.60
TELU014	TELUS	2,682.40
TETR002	TETRA TECH CANADA INC.	295,360.57
THOM027	THOMPSON GERALD	139.23
TISA002	T & I SAFETY EQUIPMENT	5,983.66
TRIC005	TRICAN FILTRATION GROUP INC	1,140.16
TRIC006	TRICO INDUSTRIES LTD.	442.64
TRID007	TRIDENT LOCK & SECURITY LTD.	468.79
TWIN001	TWIN RIVERS DEVELOPMENTS LTD.	165,679.96
TWIS002	TWISS CONTRACTING LTD	4,725.00
UPAN001	UPANUP STUDIOS INC.	1,086.75

Supplier Code	Supplier Name	Total
UPTH001	UP THE CREEK GARMENT CO. CORP.	17.92
VALE002	VALEMOUNT & DISTRICT VOLUNTEER	8,152.50
VALE004	VALEMOUNT PUBLIC LIBRARY ASSOCIATION	35,688.00
VALE006	VALEMOUNT HOME HARDWARE	847.78
VALE045	VALEMOUNT & DISTRICT RESCUE SERVICE	1,540.00
VALE078	VALEMOUNT COMMUNITY SPORTS	3,700.00
VANH002	VAN HORLICK'S TROPHY and GIFT HOUSE	44.80
VIPE001	VIPER FUELS	262.50
VISA002	VISA RENTALS & LEASING INC.	2,458.40
VOLL003	VOLLMER ULLA	2,539.44
WALL002	WALL TRAVIS	500.00
WALL024	THE WALL of FAME SANDWICH SHOP	402.01
WARD024	WARD LARRY	2,700.00
WARN007	WARN DARREN	250.00
WAST002	WASTE MANAGEMENT	2,521.11
WELL016	WELLS FARGO EQUIPMENT	1,690.29
WEST092	WESTBIN WASTE (2017) LTD	114,470.64
WEXC001	WEX CANADA LTD.	1,113.68
WIEB013	WIEBE CRYSTAL	1,000.00
WILS054	WILSON KYLE	3,360.00
WOZN001	WOZNEY HEATHER	157.29
XERO002	XEROX CANADA LTD.	3,976.33
	Subtotal	**4,386,646.64**
	Firefighters	18,700.00
	Subtotal	***4,405,346.64***
	Payroll	476,291.11
	TOTAL	**4,881,637.75**