

Regional District of Fraser-Fort George

Disbursement Schedule

For Month of October 2024

Supplier Code	Supplier Name	Total
ACEC001	A.C.E. COURIER SERVICES	60.56
ACME001	ACME JANITOR SERVICE LTD.	6,020.70
ADAM006	ADAMS SOPHIA	68.00
ADRE001	ADRENALINE SERVICES LTD.	278.25
ADTS001	ADT SECURITY SERVICES CANADA INC.	2,237.99
AIMB001	AIMBRIDGE CANADA MANAGEMENT LTD.	563.76
ALLI006	ALLIANCE TRAFFIC GROUP INC.	3,291.54
ALLM002	ALL MOBILE GRAPHICS & SIGNS LTD.	386.62
ALLP001	ALLPOINTS FIRE PROTECTION LTD.	2,901.48
ALLP002	ALL PRO PLUMBING & HEATING	923.23
ALLW003	ALL-WEST GLASS PRINCE GEORGE LTD.	2,154.37
ANDE013	ANDERSON BOYD	1,330.35
ANDR004	ANDREYCHUK BOB	9,090.00
ANDR038	ANDREWS MELODY	315.00
ARCH003	ARCHER SHELLEY	270.61
ASSO007	ASSOCIATED FIRE SAFETY GROUP INC.	3,741.64
ATCO003	ATCO STRUCTURES & LOGISTICS LTD.	784.09
BATE003	BATER ELECTRIC LTD.	1,381.02
BCHY001	BC HYDRO AND POWER AUTHORITY	24,243.46
BEAR015	BEAR LAKE RECREATION ASSOCIATION	1,741.54
BGCE001	BGC ENGINEERING INC.	1,787.10
BKTW001	B.K. TWO-WAY RADIO LTD.	2,909.76
BLOC003	BLOCKBUSTER DRAIN	8,901.90
BLUE011	BLUE JEWEL CURBSIDE RECYCLING	125.85
BOTH001	BOTHAM STEVEN R.	509.12
BOUR009	BOURRET DIANE	3,200.93
BRAN009	BRANDNER JESSE	6,312.76
BREN002	BRENTSSAT	1,520.96
BRIG004	BRIGHT BEGINNINGS CLEANING	157.50
BROG019	BROGAN FIRE & SAFETY	41,501.76
BRUN009	BRUNETTE MACHINERY CO.	638.52
BUCK008	BUCKHORN AUTOMOTIVE MECHANICAL	15,006.20
BULK001	BULKLEY-NECHAKO REGIONAL DISTRICT of	1,500.00
BURN001	BURNETT RICK	200.00
BURT010	BURT CANDACE	72.17
CALD013	CALDER CHRIS	259.65
CANA062	CANADIAN SPRINGS WATER COMPANY	133.79
CANG001	CanGas PROPANE INC.	2,767.07
CANY001	CAN YOU DIG IT CONTRACTING	8,668.80
CARI001	CARIBOO-FERNDAL COMMUNITY ASSOCIATION	6,000.00
CARO008	CARON MAINTENANCE	3,161.50
CATE002	CATERPILLAR FINANCIAL SERVICES LIMITED	5,387.88
CENT029	CENTRAL BUILDERS' SUPPLY P.G. LIMITED	356.44
CENT036	CENTRE CITY ELECTRIC LTD.	9,367.03
CENT061	CENTERFIRE HOLDINGS LTD.	16,679.25
CHIE001	CHIEFTAIN AUTO PARTS (1987) INC.	507.61
CHUB001	CHUBB FIRE & SECURITY CANADA INC.	110.97
CKPG001	CKPG-TV	1,155.00
CLEA006	CLEANWAY SUPPLY INC.	750.38
COLL024	COLLIERS PROJECT LEADERS INC.	10,000.00
COLT009	COLTHORP DEAN	500.00
COMP020	COMPUGEN INC.	1,264.87

Supplier Code	Supplier Name	Total
CONN008	CONNECT ROCKET COMMUNICATIONS INC.	78.40
CRAW004	CRAWFORD MEAGAN	200.00
CUPE002	CUPE NATIONAL	5,465.55
CURR003	CURRENTS WEST ELECTRICAL CONTRACTING	1,979.53
CURR010	CURRIE MARK	500.00
CUTW001	CUTWAY CORA-LEE	34.61
CYCL001	CYCLE NORTH POWERSPORTS	58.99
DAVE001	DAVE BALL SIGNS	806.40
DAVE010	DAVENPORT CAROLYN	512.25
DERE004	DEREK McNIECE PROMOTIONS	2,219.36
DIAM008	DiamondQ CONSULTING INC.	7,481.25
DILL006	DILLON CONSULTING LIMITED	6,068.48
DOCU001	DOCU-SHRED	526.36
DOMI004	DOMINION GOVLAW LLP	542.08
DPOC001	DPOC	2,500.00
DUNS001	DUNSTER COMMUNITY ASSOCIATION	5,050.00
DUTC003	DUTCHAK MELANIE	333.41
E-CO001	E-COMM - EMERGENCY COMMUNICATIONS	153,678.00
EDWA006	EDWARDS MICHAEL	165.36
ENVI011	ENVIRONMENTAL 360 SOLUTIONS (BC) LTD.	549.50
ERAS001	ERASMUS HILARY	774.63
EVER016	EVERGUARD FIRE EQUIPMENT	2,508.46
EXCE012	EXCEL PAINTING	19,530.00
EXTR001	EXTRACTION WASTE MANAGEMENT LTD.	1,271.25
FENC002	FenceFAST LTD.	3,150.00
FINN001	FINNING (CANADA)	1,059.02
FIRS013	FIRST TRUCK CENTRE INC.	7,630.82
FLEE002	FleetCor CANADA MasterCard	463.15
FLUE001	FLUENT INFORMATION MANAGEMENT	2,100.00
FORS020	FORSITE CONSULTANTS LTD.	55,886.42
FORT015	FortisBC - NATURAL GAS	2,612.84
FOUN001	FOUNTAIN TIRE	1,418.66
FOUR008	FOUR STAR COMMUNICATIONS INC.	470.41
FOUR009	FOUR WAY VENTURES LTD.	366.04
FOUR017	FOUR RIVERS CO-OPERATIVE	2,007.94
FOUR019	FOUR RIVERS CO-OPERATIVE	276.66
FRAS002	FRASER-FORT GEORGE REGIONAL MUSEUM	185,586.78
FRIE017	FRIESEN TANNER	250.00
GARD003	GardaWorld CASH SERVICES	2,685.30
GARY001	GARY YOUNG AGENCIES LTD.	1,007.88
GDTB001	GDT BAR1 VENTURES LTD.	702.24
GEL001	GELOWITZ JAMES	232.20
GEOT004	GEOTERRA INTEGRATED	15,776.25
GLOB005	GLOBALSTAR CANADA	134.19
GLOG001	GLOGER JENNIFER	1,118.91
GOF002	GOFERBROKE INVESTMENTS INC.	13,140.95
GREG013	GREGG DISTRIBUTORS LP	8,370.86
GTHO001	G. THOMPSON TRUCKING	4,804.80
GUIL001	GUILLEVIN INTERNATIONAL CO.	20.28
HARR001	HARRIS & COMPANY	2,402.40
HART017	HART HOME HARDWARE /	54.95
HART040	HARTNETT NATHAN	1,256.17
HEAV001	HEAVY METAL COMPANY	7,001.40
HEIN006	HEIN AUDY	3,675.00
HIXO001	HIXON COMMUNITY ASSOCIATION	900.00
HIXO003	HIXON VOLUNTEER FIRE	16,254.86
HIXO013	HIXON FIREFIGHTERS ASSOCIATION	6,000.00

Supplier Code	Supplier Name	Total
HORI003	HORIZON NORTH	2,000.00
HUBE002	HUBER FARM EQUIPMENT LTD.	1,179.97
HUBF001	HUB FIRE ENGINES & EQUIPMENT LTD.	5,494.71
HUBL001	HUBLE HOMESTEAD - GISCOME PORTAGE	58,473.00
HUNN006	HUNNIFORD GARDENS	9,320.26
IMPE008	IMPERIAL OIL LIMITED	735.00
INTE042	INTEGRIS CREDIT UNION	83,810.71
INTE070	INTEGRA TIRE AUTO CENTRE	801.02
INTE071	INTEGRIS INSURANCE SERVICES LTD.	1,929.40
INTE072	INTEGRITY WELDING	16,476.50
IONU001	ION UNITED INC.	249.81
IRID001	IRIDIA MEDICAL	630.00
JELS001	JEL SOLUTIONS	2,016.00
KAMM001	KAMM AMOS	2,858.75
KENS006	KEN STEPHENS ENTERPRISES	4,200.00
KOCH001	KOCH LORNE	500.00
KRAB009	KRABY DAVID	6,000.00
LAFL005	LAFLECHE GLENN	250.00
LARS012	LARSON JOHN	1,000.00
LASE003	LASER PAVEMENT SOLUTIONS LTD.	2,700.89
LIND017	LINDE CANADA INC.	222.66
LIPK001	LIPKE COURTNEY	96.35
LLOY005	LLOYD DENNIS	2,250.00
LONG001	LONGWORTH RECREATION COMMISSION	4,000.00
LOOM003	LOOMIS EXPRESS	64.68
MACK001	MACKENZIE DISTRICT OF	488.75
MAMA001	MAMA YEH RV PARK	2,310.95
MAYF001	MAYFAIR GAS PLUMBING & ELECTRICAL	11,545.80
MCBR002	VILLAGE OF MCBRIDE	6,983.25
MCBR004	MCBRIDE & DISTRICT VOLUNTEER	4,101.25
MCBR080	MCBRIDE OLD AGE PENSIONERS	500.00
MCCL024	McCLURE MARLAINA	891.00
MCEL007	McELHANNEY LTD.	57,748.17
MCIN011	McINTOSH DARLENE	200.00
MEIE001	MEIER HEATHER	50.00
MICA006	MICA MOUNTAIN VENTURES	378.00
MIDW002	MIDWAY PURNEL LTD.	8,692.33
MINI024	MINISTER OF FINANCE - PST	533.43
MONO002	MONOGRAM COMMUNICATIONS	1,181.25
MONR003	MONROE CHRISTINE	967.64
MRPL001	MR PLUMBING & HEATING	997.50
MUNI001	MUNICIPAL FINANCE AUTHORITY OF BC	3,336,786.49
MUNI012	MUNICIPAL PENSION PLAN	101,897.65
NADS001	NADSILNICH LAKE COMMUNITY ASSOCIATION	876.20
NETW001	NETWORK INNOVATIONS	252.00
NORT064	NORTH CENTRAL LOCAL	10,000.00
NUKK003	NUKKO ENVIRONMENTAL LAKE	7,674.21
NWMA001	N.W. MALCOLM CONTRACTING	703.30
OMNI001	OMNIGO SOFTWARE INTERNATIONAL ULC	6,194.61
ORKI001	ORKIN CANADA CORPORATION	127.72
PACI027	PACIFIC BLUE CROSS	39,862.88
PALA003	PALADIN SECURITY GROUP LTD	2,730.00
PERR002	PERRIN BRUCE	5,371.99
PERR007	PERRIN MELANIE	2,986.84
PETE004	PETERBILT PACIFIC INC.	1,667.10
PETE023	PETERS WILL	105.00
PGIT001	PG IT GUYS	478.37

Supplier Code	Supplier Name	Total
PGRE002	PG RENTAL CENTRE	1,873.88
PGRO001	PG ROCK AND GRAVEL	3,661.00
PGSU002	PG SURG-MED	356.16
PINE002	PINEVIEW VOLUNTEER	3,187.50
PORT002	PORTEOUS ROBERT	811.83
POWD002	POWDER KING MOUNTAIN RESORT INC.	100.00
PRIN019	PRINCE GEORGE CITY OF	2,807.17
PRIN029	PRINCE GEORGE CITY OF	107.10
PRIN050	PRINCE GEORGE PORTABLE	252.00
PRIN094	PRINCESS AUTO	367.08
PRIN204	PRINCE GEORGE OFFICE SYSTEMS	261.78
PRIN212	PRINCE GEORGE CITIZEN	4,278.75
PRIV002	PRIVACY WORKS CONSULTING INC.	931.88
RADL002	RADLOFF RICHARD	255.00
RAFF001	RAFFERTY SHELTON	27,615.00
RAIL002	RAILWAY & FORESTRY MUSEUM	57,223.00
REAP001	REAPS GARDEN	45,551.79
RECE001	RECEIVER GENERAL	172,475.64
REDR002	RED ROCK/STONER VOLUNTEER	825.00
REGI003	REGIONAL DISTRICT EMPLOYEE FUND	2,000.00
ROAD003	ROADPOST INC. T46274	187.04
ROBS013	ROBSON VALLEY HOME HARDWARE	97.83
ROBS032	ROBSON VALLEY SPAY and NEUTER SOCIETY	1,992.51
ROBS065	ROBSON VALLEY BACKCOUNTRY	1,097.78
ROCK011	ROCKY MOUNTAIN PHOENIX	4,052.45
ROCK025	ROCKY MOUNTAIN GOAT MEDIA INC.	504.00
ROGE006	ROGERS COMMUNICATIONS INC.	1,092.00
ROGE008	ROGERS WIRELESS	2,876.46
ROYA012	ROYAL CANADIAN LEGION	100.00
ROYA027	ROYAL OAK INN & SUITES	762.75
SALI002	SALIS ENTERPRISES	6,756.75
SHAW001	SHAW DIRECT	178.07
SIGN008	SIGNTEK INDUSTRIES INC.	1,550.54
SIXT002	620241 BC LTD.	53,462.70
SOFT002	SOFTCHOICE LP	13,181.20
SOIN001	SOINTULO CEDAR PRODUCTS	358.40
SPAN003	SPANGLER JESSE	915.77
SPEE012	SPEEDEE PRINTING SOLUTIONS LTD.	238.81
SPLA001	SPLASH MEDIA GROUP INC.	2,596.13
SPOT002	SPOTLESS UNIFORM LTD.	781.24
STAP007	STAPLES #100 PRINCE GEORGE	360.58
STAP014	STAPLES COMMERCIAL	783.94
STAR010	STAR WEST PETROLEUM LTD.	359.32
STEE020	STEELGRID CONSTRUCTION CORP	92,925.00
STEW011	STEWART McDANNOLD STUART	23,934.43
SUNC003	SUNCOR ENERGY PRODUCTS PARTNERSHIP	4,944.57
SUPE015	SUPERIOR PROPANE	4,171.38
SWAM003	SWAMP CREEK VENTURES LTD.	12,799.15
SWIF002	SWIFT CURRENT SERVICES LTD	3,431.69
TABO002	TABOR LAKE CLEANUP SOCIETY	7,699.72
TECH004	TECHNICAL SAFETY BC	258.65
TELU001	TELUS COMMUNICATIONS COMPANY	15,428.38
TELU002	TELUS COMMUNICATIONS COMPANY	7,683.67
TELU003	TELUS COMMUNICATIONS COMPANY	537.50
TELU011	TELUS COMMUNICATIONS INC	1,741.60
TELU014	TELUS	2,682.40
THAR002	THARROW CRANE LTD.	1,029.00

Supplier Code	Supplier Name	Total
THOM056	THOMA CONSTANTIN	250.00
TISA002	T & I SAFETY EQUIPMENT	43,202.58
TJTC001	TJT CONTRACTING LTD	7,168.83
TREV002	TREVELYAN JACOB	750.00
TRID007	TRIDENT LOCK & SECURITY LTD.	618.24
TRUE008	TRUE NORTH MILLWRIGHT SERVICES INC.	16,350.49
TSCO001	T & S COMMUNICATIONS LTD.	676.48
TSOL001	TSOLUM & TSABLE ENVIRONMENTAL LTD.	769.86
TURB001	TURBO'S CONTRACTING	5,851.39
TURN007	TURNBULL ENTERPRISES LTD.	339.11
TURR006	TURRIS CONTRACTORS INC.	17,024.00
TWIN001	TWIN RIVERS DEVELOPMENTS LTD.	400,293.23
TWIS002	TWISS CONTRACTING LTD	4,725.00
TWOR001	TWO RIVERS GALLERY	135,150.84
ULIN001	ULINE CANADA CORPORATION	614.13
UNIT012	UNITED RENTALS of CANADA INC.	5,423.50
UPAN001	UPANUP STUDIOS INC.	1,795.50
UPTH001	UP THE CREEK GARMENT CO. CORP.	419.98
VALE002	VALEMOUNT & DISTRICT VOLUNTEER	3,465.00
VALE003	VALEMOUNT VILLAGE OF	14,000.00
VALE005	VALEMOUNT ENTERTAINMENT SOCIETY	30,673.00
VALE006	VALEMOUNT HOME HARDWARE	70.39
VALE045	VALEMOUNT & DISTRICT RESCUE SERVICE	165.00
VANH002	VAN HORLICK'S TROPHY and GIFT HOUSE	1,524.34
VENT003	VENTURE ELEVATOR INC.	572.10
VIPE001	VIPER FUELS	1,575.00
VISA002	VISA RENTALS & LEASING INC.	2,734.90
VIST001	VISTA RADIO LTD.	4,105.50
VONS001	VON SYCHOWSKI TOM	446.60
WAHL005	WAHL DARREN	435.00
WALL002	WALL TRAVIS	650.00
WALL024	THE WALL of FAME SANDWICH SHOP	373.05
WARD024	WARD LARRY	1,950.00
WAST002	WASTE MANAGEMENT	2,513.85
WATS009	WATSON DAVE	360.00
WELL016	WELLS FARGO EQUIPMENT	599.55
WESC002	WESCO DISTRIBUTION CANADA LP	225.12
WEST010	WESTERN EQUIPMENT LTD.	124.41
WEST012	WESTCANA ELECTRIC INC.	666.75
WEST092	WESTBIN WASTE (2017) LTD	91,839.29
WEXC001	WEX CANADA LTD.	1,533.77
WILL004	WILLOW RIVER RECREATION ASSOCIATION	12,000.00
WILS055	WILSON HARLEY	500.00
WOOD002	WOOD DEANNA	1,937.50
WORK002	WORKSAFE BC	72,126.26
WSPC001	WSP CANADA INC.	8,890.35
XERO002	XEROX CANADA LTD.	1,529.36
YELL003	YELLOWHEAD ROAD & BRIDGE	4,625.68
YETI001	YETI REFRIGERATION INC.	7,949.45
Subtotal		6,107,472.97
Firefighters		18,200.00
Subtotal		6,125,672.97
Payroll		478,634.66
TOTAL		6,604,307.63