

Regional District of Fraser-Fort George

Disbursement Schedule

For Month of December 2024

Supplier Code	Supplier Name	Total
ABCW001	ABC WEB LINK	83.97
ACEC001	A.C.E. COURIER SERVICES	23.08
ACME001	ACME JANITOR SERVICE LTD.	6,020.70
ADRE001	ADRENALINE SERVICES LTD.	9,720.95
ADTS001	ADT SECURITY SERVICES CANADA INC.	880.74
AIMB001	AIMBRIDGE CANADA MANAGEMENT LTD.	264.48
AKEN002	AKEN RON	3,287.97
ALLP001	ALLPOINTS FIRE PROTECTION LTD.	2,206.18
ALPI004	ALPINE COUNTRY RENTALS LTD.	244.13
ALSC001	ALS CANADA LTD.	10,920.70
ANDR003	ANDREW SHERET LIMITED	29.83
ARCH003	ARCHER SHELLEY	168.59
ARDE001	ARDELL STEVE	1,650.00
ASSA001	ASSA ABLOY Entrance	447.45
ASSO007	ASSOCIATED FIRE SAFETY GROUP INC.	4,253.35
ATCO003	ATCO STRUCTURES & LOGISTICS LTD.	13,908.09
ATEC002	A-TECH SECURITY	630.00
BAER005	BAER BRENT	200.00
BALD014	BALDINGER CHELSEA	250.00
BART023	BARTLETT CONTRACTING LTD.	2,748.38
BATE003	BATER ELECTRIC LTD.	347.70
BCFI001	BC FIRE TRAINING OFFICERS ASSOCIATION	2,047.50
BCHY001	BC HYDRO AND POWER AUTHORITY	33,037.38
BEAV010	BEAVERLY TIMBER CONTRACTING INC.	1,890.00
BENC001	BENCHMARK AUTOMOTIVE SERVICES INC.	386.17
BEST009	BEST WESTERN PLUS	1,805.50
BIGH001	BIG HILL SERVICES LTD.	922.18
BKTW001	B.K. TWO-WAY RADIO LTD.	2,919.17
BLAC014	BLACK - WHITWICK CINDY	200.00
BLUE011	BLUE JEWEL CURBSIDE RECYCLING	125.85
BLUE012	BLUESUN MAINTENANCE	1,386.00
BRAN009	BRANDNER JESSE	6,312.76
BRIG004	BRIGHT BEGINNINGS CLEANING	157.50
BROG019	BROGAN FIRE & SAFETY	1,559.13
BUCK001	BUCKHORN VOLUNTEER	3,250.00
BUCK008	BUCKHORN AUTOMOTIVE MECHANICAL	1,805.16
CANA006	CANADIAN TIRE	1,427.95
CANA062	CANADIAN SPRINGS WATER COMPANY	344.42
CANG001	CanGas PROPANE INC.	7,392.56
CAPA001	CAP-ABILITIES EMBROIDERY & SILKSCREENING LTD.	680.41
CATE002	CATERPILLAR FINANCIAL SERVICES LIMITED	5,387.88
CENT061	CENTERFIRE HOLDINGS LTD.	2,430.75
CENT062	CentralSquare CANADA SOFTWARE INC.	30,600.73
CHIE001	CHIEFTAIN AUTO PARTS (1987) INC.	992.59
CHRI006	CHRIS KELLETT & ASSOCIATES LTD.	5,827.50
CKDV001	CKDV - FM	4,081.35
CKPG001	CKPG-TV	924.00
CLEA006	CLEANWAY SUPPLY INC.	157.82
COLL024	COLLIERS PROJECT LEADERS INC.	9,922.50
COMP020	COMPUGEN INC.	4,917.43
CONN008	CONNECT ROCKET COMMUNICATIONS INC.	78.40
CORE001	CORESTOCK SUPPLY	3.72

Supplier Code	Supplier Name	Total
CUPE002	CUPE NATIONAL	8,223.98
CUST001	CUSTOM STITCH LTD.	694.40
CUTW001	CUTWAY CORA-LEE	450.59
DATO002	DATOFF BROS. CONSTRUCTION LTD.	21,474.95
DAVE010	DAVENPORT CAROLYN	300.00
DEDR001	DEDREU ANITA	555.26
DERE004	DEREK McNIECE PROMOTIONS	940.06
DERG001	DERGEZ PERCY	396.37
DIAM008	DiamondQ CONSULTING INC.	13,912.50
DOCU001	DOCU-SHRED	491.96
DOMC001	DOMCOR TRAFFIC CONTROL INT'L INC.	865.20
DOMI004	DOMINION GOVLAW LLP	1,249.85
DPEN001	DP ENVIRONMENTAL SERVICE	1,867.95
DTIN001	D & T INDUSTRIES (2019) LTD.	2,026.50
EXTR001	EXTRACTION WASTE MANAGEMENT LTD.	832.50
FIRS015	FirstCanada ULC	4,750.45
FISH003	FISHER'S REGALIA	132.25
FIVE011	5 STAR SERVICES and PRODUCTS INC.	774.90
FLEE002	FleetCor CANADA MasterCard	1,098.93
FORT002	FORT GARRY FIRE TRUCKS LTD.	18,392.20
FORT015	FortisBC - NATURAL GAS	9,371.74
FOUR008	FOUR STAR COMMUNICATIONS INC.	641.56
FOUR009	FOUR WAY VENTURES LTD.	748.90
FOUR017	FOUR RIVERS CO-OPERATIVE	2,560.18
FOUR018	4-D WARNER ENTERPRISES LTD.	5,789.70
FOWL005	FOWLER DIANE	100.00
FRED002	FRED SURRIDGE LTD.	392.00
GARY001	GARY YOUNG AGENCIES LTD.	1,780.88
GISC003	GISCOME CONTRACTING LIMITED	514.72
GOER009	GOERTZEN TIMOTHY	500.00
GOTE001	GO TEAM PROFESSIONAL TRAINING LTD.	2,000.00
GRAN001	GRANDVIEW WATER HAULING	100.00
GREE030	GREENWOOD CRISTINA	250.00
GREG013	GREGG DISTRIBUTORS LP	1,831.26
GTHO001	G. THOMPSON TRUCKING	5,644.80
GTYS001	GTY SOFTWARE INC.	14,065.45
HARR001	HARRIS & COMPANY	436.80
HART017	HART HOME HARDWARE /	55.99
HEIN006	HEIN AUDY	3,675.00
HICK011	HICKMAN CORINNE	110.44
HIPR001	HI-PRO SPORTING GOODS LTD.	163.96
HIXO012	HIXON SENIORS ACTIVITY SOCIETY	600.00
HOCH002	HOCHACHKA CONNIE	1,470.00
HUBI001	HUB INTERNATIONAL	3,574.00
HUNN006	HUNNIFORD GARDENS	1,223.00
IMPE008	IMPERIAL OIL LIMITED	1,470.00
INFI001	INFINITY OFFICE & HEALTH	16.25
INSI006	INSIGHT RESOURCES INC	5,454.75
INSU001	INSURANCE CORPORATION	138,437.00
INTE001	INTERIOR OFFROAD EQUIPMENT LTD.	9,954.21
INTE042	INTEGRIS CREDIT UNION	66,531.09
INTE070	INTEGRA TIRE AUTO CENTRE	49.28
INTE072	INTEGRITY WELDING	4,598.60
IONU001	ION UNITED INC.	8,549.84
IRWI001	IRWIN AIR LTD.	112.97
JDSK001	JD'S KITCHEN & CATERING	1,113.00
JELS001	JEL SOLUTIONS	2,036.00

Supplier Code	Supplier Name	Total
JEPS003	JEPSON PETROLEUM LTD.	338.97
JNRA001	JNR AUTO SERVICES LTD.	211.68
JOHN049	JOHNSON BETTY	500.00
KALT007	KAL TIRE	2,004.96
LAKE003	LAKEWOOD ELECTRIC LTD.	710.49
LALO001	LALONDE RICHARD M.	2,174.06
LIFE001	LIFESAVERS FIRST AID TRAINING LTD	125.00
LIND017	LINDE CANADA INC.	47.33
LLOY005	LLOYD DENNIS	750.00
LOCK006	LOCKHART BARRY	500.00
LOOM003	LOOMIS EXPRESS	92.40
LOWD008	LOW DAVID G	500.00
MACD003	MACDUNN CONTROLS LTD.	1,115.63
MACK001	MACKENZIE DISTRICT OF	497.38
MART024	MARTIN ASHLEY HUTCHESSEN	40.95
MCBR002	VILLAGE OF MCBRIDE	6,983.25
MCBR004	MCBRIDE & DISTRICT VOLUNTEER	1,545.00
MCBR015	MCBRIDE DAYCARE SOCIETY	1,239.62
MCCL024	McCLURE MARLAINE	1,034.20
MCCU003	McCUAIG & ASSOCIATES ENGINEERING LTD.	9,166.50
MCEL007	McELHANNEY LTD.	33,073.34
MIDW002	MIDWAY PURNEL LTD.	965.50
MILL039	MILLS OFFICE PRODUCTIVITY	385.84
MILL043	MILLER BRAYDEN	200.00
MINI003	MINISTER OF FINANCE	1,235.49
MINI035	MINISTER of FINANCE	68.23
MOLC006	MOLCAK COLBY	292.27
MUNI001	MUNICIPAL FINANCE AUTHORITY OF BC	71,150.60
MUNI003	MUNICIPAL INSURANCE ASSOCIATION	21,280.34
MUNI012	MUNICIPAL PENSION PLAN	150,708.52
NADS001	NADSILNICH LAKE COMMUNITY ASSOCIATION	2,582.23
NAHA001	NAHANNI CONSTRUCTION LTD.	13,891.50
NESS001	NESS LAKE RECREATION COMMISSION	498.00
NETW001	NETWORK INNOVATIONS	255.12
NKAU001	NK AUTOMOTIVE TRUCK	7,253.89
NORA004	NORATEK SOLUTIONS INC.	22,118.88
NORD009	NORDOR SERVICE	2,606.76
NORD025	NORDIN STACY	211.15
NORT102	NORTHERN FOOD EQUIPMENT	208.78
NORT113	NORTHERN SCALE	1,351.34
NUKK001	NUKKO LAKE RECREATION COMMISSION	2,141.98
OLSO011	OLSON ROBIN	324.29
PACI027	PACIFIC BLUE CROSS	41,216.97
PAPY002	PAPYRUS PRINTING LTD	442.40
PARA025	PARADIGM SOFTWARE LLC	2,190.90
PATO002	PATON DARWIN	120.00
PATO003	PATON CINDY	144.50
PEAR006	PEARSON NEIL	330.00
PERR007	PERRIN MELANIE	173.60
PGIT001	PG IT GUYS	91.51
PGPL004	PG PLASTICS SIGNS & GRAPHICS	281.24
PGRE002	PG RENTAL CENTRE	1,278.14
PILO003	PILOT MOUNTAIN VOLUNTEER	6,780.00
PINE002	PINEVIEW VOLUNTEER	411.07
PLAN001	PLANNING INSTITUTE of BRITISH COLUMBIA	644.00
POTT001	POTTER VITTORIA	1,000.00
PRIN019	PRINCE GEORGE CITY OF	10,589.04

Supplier Code	Supplier Name	Total
PRIN050	PRINCE GEORGE PORTABLE	252.00
PRIN094	PRINCESS AUTO	285.52
PRIN204	PRINCE GEORGE OFFICE SYSTEMS	273.81
PROF002	PROFIRE EMERGENCY EQUIPMENT INC.	880.36
QEDE001	QED ENVIRONMENTAL SYSTEMS INC	565.83
QUIC002	QUICKSCRIBE SERVICES LTD.	2,352.00
RAFF001	RAFFERTY SHELTON	17,955.00
RAVE004	RAVEN TRUCK ACCESSORIES	1,036.00
RECE001	RECEIVER GENERAL	237,748.01
RHJO001	R.H. JONES & SON MECHANICAL LTD.	168.00
RICH005	RICH SLOANE	181.00
RKSE001	RKS ELECTRIC LTD	224.05
ROBS013	ROBSON VALLEY HOME HARDWARE	1,512.56
ROBS031	ROBSON VALLEY ARTS & CULTURE COUNCIL	281.25
ROBS032	ROBSON VALLEY SPAY and NEUTER SOCIETY	539.62
ROCK011	ROCKY MOUNTAIN PHOENIX	2,542.09
ROCK025	ROCKY MOUNTAIN GOAT MEDIA INC.	1,186.50
ROGE006	ROGERS COMMUNICATIONS INC.	546.00
ROGE008	ROGERS WIRELESS	2,874.75
ROLL002	ROLLING MIX CONCRETE (B.C.) LTD.	1,112.64
ROYA004	ROYAL CANADIAN LEGION	120.00
SANC001	SANCHEZ RON	397.46
SBAC001	SBA CANADA ULC	23,336.97
SCHA037	SCHAPANSKY LYNN	200.00
SCHW009	SCHWAB ERIC	200.00
SIGN008	SIGNTEK INDUSTRIES INC.	967.68
SIMS001	SIMSON-MAXWELL	2,674.19
SING007	SINGLETON MATT	277.00
SIXT002	620241 BC LTD.	19,533.96
SJGT001	SJG 2022 EMERGENCY	600.00
SPEE012	SPEEDEE PRINTING SOLUTIONS LTD.	847.38
SPER001	SPERLING HANSEN ASSOCIATES	14,961.45
SPLA001	SPLASH MEDIA GROUP INC.	4,059.65
SPOT002	SPOTLESS UNIFORM LTD.	538.01
STAF002	STAFFORD CHRIS	216.00
STAP007	STAPLES #100 PRINCE GEORGE	494.65
STAP014	STAPLES COMMERCIAL	348.57
STAR010	STAR WEST PETROLEUM LTD.	54.62
STAR025	STARLIGHT FX LTD	1,483.67
STEW011	STEWART McDANNOLD STUART	30,057.94
SUMM001	SUMMIT POWER TOOLS	302.31
SUNC003	SUNCOR ENERGY PRODUCTS PARTNERSHIP	5,175.76
TEAM003	TEAM ROBINSON ENTERPRISES	303.46
TECH004	TECHNICAL SAFETY BC	552.00
TELU001	TELUS COMMUNICATIONS COMPANY	15,138.18
TELU002	TELUS COMMUNICATIONS COMPANY	6,769.44
TELU003	TELUS COMMUNICATIONS COMPANY	356.16
TELU011	TELUS COMMUNICATIONS INC	1,741.60
TELU014	TELUS	2,682.40
TETR002	TETRA TECH CANADA INC.	19,998.40
THEC005	THE COUNTRY GIRL'S KITCHEN	505.00
THOM027	THOMPSON GERALD	31.32
TIPT002	TIP TOP ELECTRIC	354.90
TISA002	T & I SAFETY EQUIPMENT	3,942.11
TRID007	TRIDENT LOCK & SECURITY LTD.	2,058.02
TRUS013	TRUSSLER GENEVIEVE	2,360.00
TURB001	TURBO'S CONTRACTING	4,331.25

Supplier Code	Supplier Name	Total
TWIN001	TWIN RIVERS DEVELOPMENTS LTD.	427,302.65
TWOF004	2FK CONTRACTING	13,040.98
TWOR001	TWO RIVERS GALLERY	25,181.89
ULIN001	ULINE CANADA CORPORATION	220.08
UNIT012	UNITED RENTALS of CANADA INC.	6,759.48
UNIT013	UNITED WAY of	3,802.50
UPTH001	UP THE CREEK GARMENT CO. CORP.	318.04
VALE002	VALEMOUNT & DISTRICT VOLUNTEER	8,408.50
VALE003	VALEMOUNT VILLAGE OF	966.50
VALE006	VALEMOUNT HOME HARDWARE	14.41
VALE045	VALEMOUNT & DISTRICT RESCUE SERVICE	1,085.00
VANH002	VAN HORLICK'S TROPHY and GIFT HOUSE	5,441.13
VENT003	VENTURE ELEVATOR INC.	717.01
VIER001	VIERGEVER JONATHAN	100.00
VIST001	VISTA RADIO LTD.	3,087.00
VONA001	VON ALKIER ROB	7,504.23
WALL002	WALL TRAVIS	500.00
WAST002	WASTE MANAGEMENT	2,261.41
WELL016	WELLS FARGO EQUIPMENT	1,327.20
WEST010	WESTERN EQUIPMENT LTD.	788.86
WEST012	WESTCANA ELECTRIC INC.	15,551.71
WEST092	WESTBIN WASTE (2017) LTD	120,795.52
WEXC001	WEX CANADA LTD.	1,059.35
WILL021	WILLOW RIVER VOLUNTEER FIRE DEPT.	6,269.51
WOZN001	WOZNEY HEATHER	232.69
WSPC001	WSP CANADA INC.	2,047.50
XERO002	XEROX CANADA LTD.	798.25
YELL003	YELLOWHEAD ROAD & BRIDGE	1,544.68
YETI001	YETI REFRIGERATION INC.	6,106.52
Subtotal		2,098,410.71
Firefighters		18,050.00
Subtotal		2,116,460.71
Payroll		518,432.07
TOTAL		2,634,892.78