

**Regional District of Fraser-Fort George**

Disbursement Schedule

For Month of November 2025

<b>Supplier Code</b>	<b>Supplier Name</b>	<b>Total</b>
ACEC001	A.C.E. COURIER SERVICES	72.28
ACME001	ACME JANITOR SERVICE LTD.	6,020.70
ADTS001	ADT SECURITY SERVICES CANADA INC.	344.84
AKEN002	AKEN RON	2,842.90
ALLP001	ALLPOINTS FIRE PROTECTION LTD.	983.14
ANDR003	ANDREW SHERET LIMITED	817.64
ARCH003	ARCHER SHELLEY	584.89
ARIF001	ARI FINANCIAL SERVICES INC.	8,885.77
ASSO007	ASSOCIATED FIRE SAFETY GROUP INC.	88,163.46
ATST002	ATS TRAFFIC LTD.	625.80
BCHY001	BC HYDRO AND POWER AUTHORITY	35,521.49
BEAR015	BEAR LAKE RECREATION ASSOCIATION	2,860.00
BEST009	BEST WESTERN PLUS	189.75
BIGH001	BIG HILL SERVICES LTD.	890.06
BKTW001	B.K. TWO-WAY RADIO LTD.	17,749.09
BLAC014	BLACK - WHITWICK CINDY	200.00
BLOC003	BLOCKBUSTER DRAIN	2,196.08
BLUE011	BLUE JEWEL CURBSIDE RECYCLING	352.41
BOEU001	BOEUR NIGEL	5,817.87
BRAN009	BRANDNER JESSE	6,312.76
BRAU004	BRAUN CHRISTIANNE	61.95
BRIG004	BRIGHT BEGINNINGS CLEANING	157.50
BROG019	BROGAN FIRE & SAFETY	18,455.50
BUCK008	BUCKHORN AUTOMOTIVE MECHANICAL	20,396.99
CALE009	CALEDONIA NORDIC SKI CLUB	20,000.00
CANA062	CANADIAN SPRINGS WATER COMPANY	133.79
CANG001	CanGas PROPANE INC.	6,203.73
CARL026	CARLSON THOMAS	232.25
CENT029	CENTRAL BUILDERS' SUPPLY P.G. LIMITED	3,369.02
CENT061	CENTERFIRE HOLDINGS LTD.	7,759.50
CENT062	CentralSquare CANADA SOFTWARE INC.	118.13
CHIE001	CHIEFTAIN AUTO PARTS (1987) INC.	4,001.24
CHRI006	CHRIS KELLETT & ASSOCIATES LTD.	9,003.75
CKDV001	CKDV - FM	1,690.50
CKPG001	CKPG-TV	1,827.00
COLL024	COLLIERS PROJECT LEADERS INC.	4,558.84
CONN008	CONNECT ROCKET COMMUNICATIONS INC.	78.87
CONN011	CONNELLY MAUREEN	661.61
CORB009	CORBETT JUSTIN	60.00
CUPE002	CUPE NATIONAL	3,806.64
DERE004	DEREK McNIECE PROMOTIONS	1,085.35
DESI003	DESIGN LOGIC INTERIORS	3,193.58
DIAM008	DiamondQ CONSULTING INC.	26,250.00
DOCU001	DOCU-SHRED	1,825.42
DOMI004	DOMINION GOVLAW LLP	3,592.81
DOUG008	DOUGLAS MARIE	70.00
DUPE001	DUPERRON MARQUITA	5,596.50
ENVI011	ENVIRONMENTAL 360 SOLUTIONS (BC) LTD.	325.08
ENVI014	ENVIRONMENTAL 360 SOLUTIONS	142,413.53
EUNA001	EUNA SOLUTIONS CANADA	15,190.70
EVER011	EVERARD KIM	30.46
FERN001	FERNDALE / TABOR FIRE	4,605.00

Supplier Code	Supplier Name	Total
FILL010	FILLION AMANDA	70.00
FIRS013	FIRST TRUCK CENTRE INC.	589.31
FIRS015	FirstCanada ULC	2,981.58
FORT004	FORT GEORGE ALIGNMENT	1,058.57
FORT015	FortisBC - NATURAL GAS	3,676.17
FOUR008	FOUR STAR COMMUNICATIONS INC.	780.13
FOUR009	FOUR WAY VENTURES LTD.	234.13
FOUR017	FOUR RIVERS CO-OPERATIVE	916.90
FOUR018	4-D WARNER ENTERPRISES LTD.	3,764.25
FRAN013	FRANKLIN VALERIE	280.00
GARY001	GARY YOUNG AGENCIES LTD.	596.86
GERV002	GERVAIS KEVIN	200.00
GLOB005	GLOBALSTAR CANADA	134.39
GOTE001	GO TEAM PROFESSIONAL TRAINING LTD.	150.00
GRAN001	GRANDVIEW WATER HAULING	8,820.00
GREAO03	GREAT CANADIAN OIL CHANGE	184.75
GREG013	GREGG DISTRIBUTORS LP	679.24
GTHO001	G. THOMPSON TRUCKING	4,804.80
GUYS001	GUYS FENCING LTD	78,974.70
HARR001	HARRIS & COMPANY	21,615.24
HICK011	HICKMAN CORINNE	114.69
HYDR001	HYDRASURVEY LTD.	30,485.70
IMPE008	IMPERIAL OIL LIMITED	735.00
INLA001	INLAND SPRING and AXLE LTD.	203.51
INTE042	INTEGRIS CREDIT UNION	92,102.15
INTE065	INTEGRIS INSURANCE SERVICES LTD.	1,172.00
IRID001	IRIDIA MEDICAL	840.00
JEPS003	JEPSON PETROLEUM LTD.	64.23
JNRA001	JNR AUTO SERVICES LTD.	1,268.96
KALT007	KAL TIRE	401.11
KISS001	KISSEL RANDALL W.	500.00
KPAB001	K.P. ABERNATHY LTD.	2,695.84
LAYT003	LAYTE LISTON GINA	1,091.84
LEVA003	LEVASSEUR YVETTE	242.27
LFOU001	L42 SOLUTIONS LTD.	3,843.23
LIDS001	LIDSTONE & COMPANY	6,945.48
LIDS003	LIDSTONE & COMPANY - IN TRUST	1.00
LIFE001	LIFESAVERS FIRST AID TRAINING LTD	125.00
LIND017	LINDE CANADA INC.	323.40
LIPK001	LIPKE COURTNEY	100.00
LLOY005	LLOYD DENNIS	500.00
LONG001	LONGWORTH RECREATION COMMISSION	4,075.19
LUDW003	LUDWIG LYLE	1,343.55
MACD003	MACDUNN CONTROLS LTD.	1,987.13
MACK001	MACKENZIE DISTRICT OF	497.38
MART024	MARTIN ASHLEY HUTCHESSEN	890.76
MCBR002	VILLAGE OF MCBRIDE	7,695.96
MCBR067	MCBRIDE ROYAL PURPLE #112	50.00
MCCL024	McCLURE MARLAINA	959.52
MCDO014	MCDONALD RANDALL	1,000.00
MCEL007	McELHANNEY LTD.	3,797.12
MIDW002	MIDWAY PURNEL LTD.	313.32
MILL039	MILLS OFFICE PRODUCTIVITY	1,223.04
MINI002	MINISTER OF FINANCE	222.69
MINI003	MINISTER OF FINANCE	5.44
MRQU001	MR. QUICK LUBE & OIL	282.13
MUNI001	MUNICIPAL FINANCE AUTHORITY OF BC	49,072.82

Supplier Code	Supplier Name	Total
MUNIO12	MUNICIPAL PENSION PLAN	138,249.84
NADS001	NADSILNICH LAKE COMMUNITY ASSOCIATION	1,998.91
NETW001	NETWORK INNOVATIONS	268.80
NEWL003	NEW-LINE PRODUCTS LTD.	41.18
NORA004	NORATEK SOLUTIONS INC.	1,470.00
NORT113	NORTHERN SCALE	232,676.42
OLSO011	OLSON ROBIN	199.78
ORKI001	ORKIN CANADA CORPORATION	203.30
OUTL003	OUTLAW FARMS	150.00
OVER010	OVERHANG EDUCATION CENTER LTD	2,434.76
PACIO27	PACIFIC BLUE CROSS	47,358.28
PALA003	PALADIN SECURITY GROUP LTD	1,386.00
PAPY002	PAPYRUS PRINTING LTD	3,849.44
PAXE001	PAX8 CANADA INC.	9,972.70
PGIT001	PG IT GUYS	126.56
PINE009	PINEVIEW RECREATION COMMISSION	2,563.68
PRES013	PRESTIGE MONITORING STATION INC	119.55
PRIN019	PRINCE GEORGE CITY OF	2,395.23
PRIN050	PRINCE GEORGE PORTABLE	537.60
PRIN094	PRINCESS AUTO	224.90
PRIN204	PRINCE GEORGE OFFICE SYSTEMS	162.76
PRIN212	PRINCE GEORGE CITIZEN	204.75
PRIS011	PRISM ENGINEERING LIMITED	22,653.75
PROF002	PROFIRE EMERGENCY EQUIPMENT INC.	2,226.57
QUAD008	QUADIENT CANADA LTD.	546.70
RAFF001	RAFFERTY SHELTON	3,780.00
RECE001	RECEIVER GENERAL	216,434.67
REDR002	RED ROCK/STONER VOLUNTEER	910.00
RFGO001	R.F. GOBBI EXCAVATING LTD.	6,011.25
RICH018	RICH JOSEPH	200.00
RIGO001	RIGO DARRIN	892.50
ROAD003	ROADPOST INC. T46274	11.13
ROBS013	ROBSON VALLEY HOME HARDWARE	956.50
ROBS032	ROBSON VALLEY SPAY and NEUTER SOCIETY	2,125.71
ROBS075	ROBSON VALLEY ROOFING LTD	10,000.00
ROCK011	ROCKY MOUNTAIN PHOENIX	1,798.00
ROCK015	ROCK-TECH PAVING LTD	6,474.83
ROCK025	ROCKY MOUNTAIN GOAT MEDIA INC.	393.75
RODG003	RODGERS RAYMOND	140.00
ROGE006	ROGERS COMMUNICATIONS INC.	562.38
ROGE008	ROGERS WIRELESS	16.80
ROLL003	ROLLINS MACHINERY LIMITED	269,304.00
RONS002	RON'S TOWING	639.70
ROYA004	ROYAL CANADIAN LEGION	120.00
ROYA008	ROYAL CANADIAN LEGION	67.00
ROYA012	ROYAL CANADIAN LEGION	200.00
SALM021	SALMON VALLEY COMMUNITY	5,148.75
SHAW001	SHAW DIRECT	188.15
SHEA012	SHEA JOSEPH	200.00
SIGN008	SIGNTEK INDUSTRIES INC.	803.60
SIXT002	620241 BC LTD.	20,173.24
SOFT002	SOFTCHOICE CANADA CORP.	256,491.31
SPEE012	SPEEDEE PRINTING SOLUTIONS LTD.	1,339.57
SPLA001	SPLASH MEDIA GROUP INC.	945.00
SPOT002	SPOTLESS UNIFORM LTD.	1,063.17
STAP014	STAPLES COMMERCIAL	769.54
STAR010	STAR WEST PETROLEUM LTD.	113.87

Supplier Code	Supplier Name	Total
SUPE015	SUPERIOR PROPANE	1,814.78
TABO002	TABOR LAKE CLEANUP SOCIETY	1,725.88
TEAM003	TEAM ROBINSON ENTERPRISES	343.35
TECH004	TECHNICAL SAFETY BC	1,205.00
TELU001	TELUS COMMUNICATIONS COMPANY	14,312.38
TELU002	TELUS COMMUNICATIONS COMPANY	8,622.16
TELU003	TELUS COMMUNICATIONS COMPANY	440.16
TELU011	TELUS COMMUNICATIONS INC	1,741.60
TELU016	TELUS	312.76
TENA001	TENAQUIP NIS LIMITED	446.29
THEC004	THE CLIMATE DOC HVAC	270.38
TISA002	T & I SAFETY EQUIPMENT	20,102.85
TODO002	TODORUK JANET	173.24
TRAN004	TRANS CANADA YELLOWHEAD	3,188.85
TRID007	TRIDENT LOCK & SECURITY LTD.	373.27
TRUE008	TRUE NORTH MILLWRIGHT SERVICES INC.	26,100.27
TSOL001	TSOLUM & TSABLE OCCUPATIONAL	746.55
TWIN001	TWIN RIVERS DEVELOPMENTS LTD.	308,489.69
TWIS002	TWISS CONTRACTING LTD	4,725.00
TWOF004	2FK CONTRACTING	693.00
UNIT012	UNITED RENTALS of CANADA INC.	2,970.24
UPSC001	UPS CANADA	196.19
UPTH001	UP THE CREEK GARMENT CO. CORP.	9,093.29
VALE002	VALEMOUNT & DISTRICT VOLUNTEER	8,363.63
VALE006	VALEMOUNT HOME HARDWARE	190.72
VANH002	VAN HORLICK'S TROPHY and GIFT HOUSE	850.15
VENT003	VENTURE ELEVATOR INC.	337.68
WAST002	WASTE MANAGEMENT	3,615.57
WELL016	WELLS FARGO EQUIPMENT	243.04
WEST010	WESTERN EQUIPMENT LTD.	70.34
WEST012	WESTCANA ELECTRIC INC.	936.85
WILL020	WILLIAMS MACHINERY	5,485.95
WILS056	WILSON M. BECK INSURANCE SERVICE	15,323.00
WOZN007	WOZNEY DEVELOPMENTS LTD.	2,079.00
XERO002	XEROX CANADA LTD.	1,051.91
YELL003	YELLOWHEAD ROAD & BRIDGE	10,278.70
YELL005	YELLOWHEAD HELICOPTERS LTD.	13,931.82
YETI001	YETI REFRIGERATION INC.	12,167.64
	<b>Subtotal</b>	<b>2,599,177.71</b>
	<b>Firefighters</b>	<b>18,650.00</b>
	<b>Subtotal</b>	<b>2,617,827.71</b>
	<b>Payroll</b>	<b>416,063.02</b>
	<b>TOTAL</b>	<b>3,033,890.73</b>