

Regional District of Fraser-Fort George

Disbursement Schedule

For Month of December 2025

Supplier Code	Supplier Name	Total
ABCW001	ABC WEB LINK	83.97
ACEC001	A.C.E. COURIER SERVICES	36.14
ACME001	ACME JANITOR SERVICE LTD.	6,913.20
ADTS001	ADT SECURITY SERVICES CANADA INC.	629.37
AIMB001	AIMBRIDGE CANADA MANAGEMENT LTD.	264.48
AIRL001	AIR LIQUIDE CANADA INC.	787.16
AKEN002	AKEN RON	3,008.63
ALLE018	ALLEN YVON	500.00
ALLP002	ALL PRO PLUMBING & HEATING	23,205.00
ALLR002	ALLRITE HEATING & VENTILATION LTD.	1,548.67
ALPA002	ALPA HOSE TESTING	4,651.16
ANDR010	ANDRE'S ELECTRONIC EXPERTS	140.48
ARCH003	ARCHER SHELLEY	442.42
ARIF001	ARI FINANCIAL SERVICES INC.	8,574.89
ARNO004	ARNOLD ANDREA	1,000.00
ASSA001	ASSA ABLOY Entrance	362.84
ASSO007	ASSOCIATED FIRE SAFETY GROUP INC.	24,107.31
ATEC002	A-TECH SECURITY	567.00
BART023	BARTLETT CONTRACTING LTD.	3,071.25
BCHY001	BC HYDRO AND POWER AUTHORITY	31,680.55
BEAV002	BEAVERLY COMMUNITY ASSOCIATION	1,500.00
BENC001	BENCHMARK AUTOMOTIVE SERVICES INC.	385.91
BERG007	BERGEY RAYMOND	44.27
BEST009	BEST WESTERN PLUS	379.50
BEYO001	BEYOND TRUST CORPORATION	13,482.86
BKBC001	BKB CEDAR MANUFACTURING LTD.	4,200.00
BKTW001	B.K. TWO-WAY RADIO LTD.	1,975.90
BLUE011	BLUE JEWEL CURBSIDE RECYCLING	140.96
BOAR005	BOARD STIFF CONTRACTORS LTD.	5,706.75
BOEU001	BOEUR NIGEL	11,893.27
BOUW005	BOUWMAN PHILIP	2,010.00
BRAN009	BRANDNER JESSE	6,312.76
BREN002	BRENTSSAT	4,749.49
BRIG004	BRIGHT BEGINNINGS CLEANING	536.55
BROG019	BROGAN FIRE & SAFETY	48,592.88
BUCK002	BUCKHORN RECREATION COMMISSION	2,004.00
BUCK008	BUCKHORN AUTOMOTIVE MECHANICAL	153.10
BULL012	BULL DOG DIESEL LTD	379.96
BURT010	BURT CANDACE	148.24
CALD013	CALDER CHRIS	725.11
CANA006	CANADIAN TIRE	250.84
CANA014	CANADIAN ASSOCIATION of FIRE CHIEFS	330.75
CANA062	CANADIAN SPRINGS WATER COMPANY	133.79
CANG001	CanGas PROPANE INC.	4,315.81
CARI001	CARIBOO-FERNDALE COMMUNITY ASSOCIATION	4,354.63
CARR041	CARRIER PLUMBING & HEATING LTD.	2,455.69
CDWC001	CDW CANADA CORP.	556.09
CENT029	CENTRAL BUILDERS' SUPPLY P.G. LIMITED	159.35
CENT062	CentralSquare CANADA SOFTWARE INC.	146,917.12
CHIE001	CHIEFTAIN AUTO PARTS (1987) INC.	1,526.14
CLEA006	CLEANWAY SUPPLY INC.	847.18
CLEA011	CLEANFARMS INC.	6,972.81

Supplier Code	Supplier Name	Total
COLL024	COLLIERS PROJECT LEADERS INC.	4,062.71
CONN008	CONNECT ROCKET COMMUNICATIONS INC.	79.17
CRER001	CRERAR JASON	44.64
CTGA001	CT GAS / dba CANADIAN PROPANE	668.69
CYCL001	CYCLE NORTH POWERSPORTS	4,898.88
DAVE010	DAVENPORT CAROLYN	300.00
DESI003	DESIGN LOGIC INTERIORS	2,896.74
DIAM008	DiamondQ CONSULTING INC.	10,893.75
DIGG001	DIGGERS IMPACT ENT LTD.	2,100.00
DOCU001	DOCU-SHRED	486.78
DUNN002	DUNN ANDREA	70.00
DUPA004	DUPAS MARTY	499.35
DWBC001	DWB CONSULTING SERVICES LTD.	7,318.19
EECO001	EECOL ELECTRIC CORP.	158.26
EGGE001	EGGER ANTHONY	200.00
ENVI003	ENVIRONMENTAL OPERATORS	187.95
ENVI014	ENVIRONMENTAL 360 SOLUTIONS	103,257.00
EVER017	EVERGUARD FIRE SAFETY LTD.	1,468.93
EXTR001	EXTRACTION WASTE MANAGEMENT LTD.	541.88
FERG001	FERGUSON DANA	31.74
FFRG001	F F R GLASS SERVICE LTD.	546.10
FILL011	FILLION EMERY	160.00
FIRS013	FIRST TRUCK CENTRE INC.	5,723.19
FISH003	FISHER'S REGALIA	477.65
FLEE002	FleetCor CANADA MasterCard	200.00
FORE003	FOREVER PRINTING & SIGNS	235.20
FORT015	FortisBC - NATURAL GAS	4,464.75
FOUR008	FOUR STAR COMMUNICATIONS INC.	1,320.49
FOUR017	FOUR RIVERS CO-OPERATIVE	575.11
FRAS011	FRASER HEADWATERS ALLIANCE	5,000.00
GARY001	GARY YOUNG AGENCIES LTD.	74.04
GEEZ001	GEE DONOVAN	2,042.64
GLOB005	GLOBALSTAR CANADA	134.39
GOTE001	GO TEAM PROFESSIONAL TRAINING LTD.	1,200.00
GRAN001	GRANDVIEW WATER HAULING	125.00
GREG013	GREGG DISTRIBUTORS LP	2,058.88
GTHO001	G. THOMPSON TRUCKING	4,804.80
GUIL001	GUILLEVIN INTERNATIONAL CO.	494.15
HAGE006	HAGEN'S HOME HARDWARE	1,138.25
HARD043	HARDING NICK	70.00
HARM024	HARMONY OFFICE SYSTEMS INC.	1,848.00
HARR001	HARRIS & COMPANY	17,219.94
HART017	HART HOME HARDWARE /	134.80
HART040	HARTNETT NATHAN	217.88
HAUS003	HAUSOT EDUARD	250.00
HIRV003	HIRVI TROY	2,400.00
HOCH001	HOCHACHKA MIKE	2,722.37
HOCH002	HOCHACHKA CONNIE	1,470.00
HOLD013	HOLDEN CHARLOTTE	197.75
HOMM004	HOMMY ALEX	160.00
HOUL001	HOULE ELECTRIC LIMITED	635.20
HUBE002	HUBER FARM EQUIPMENT LTD.	348.56
HUBI001	HUB INTERNATIONAL	3,774.00
HUBL001	HUBLE HOMESTEAD - GISCOME PORTAGE	1,752.90
INSU001	INSURANCE CORPORATION	148,409.00
INTE001	INTERIOR OFFROAD EQUIPMENT LTD.	6,726.37
INTE039	INTER-MTN. TESTING LTD.	14,823.90

Supplier Code	Supplier Name	Total
INTE042	INTEGRIS CREDIT UNION	67,794.74
INTE047	INTERSTATE BATTERIES of EASTERN BC	47.01
IWAS003	IWASKOW MEGAN	660.96
JACK023	JACKPINE CONSTRUCTION LTD.	38,535.00
JNRA001	JNR AUTO SERVICES LTD.	141.12
KALT007	KAL TIRE	1,740.89
KAMM001	KAMM AMOS	105.00
KAUR002	KAUR JASPREET	99.72
KEMB001	KEMBLE BRYANT	100.00
KIMJ005	KIM JUSTIN	32.80
KISS001	KISSEL RANDALL W.	500.00
KORD006	KORDYBAN WILLIAM	500.00
KUHN001	KUHN LLP	164.50
LAKE003	LAKEWOOD ELECTRIC LTD.	558.77
LALL007	LALLY JASVIR	1,000.00
LALO001	LALONDE RICHARD M.	536.59
LIDS003	LIDSTONE & COMPANY - IN TRUST	285,338.19
LIND017	LINDE CANADA INC.	258.72
LIPK001	LIPKE COURTNEY	50.00
LLOY005	LLOYD DENNIS	500.00
LORD001	LORDCO AUTO PARTS	39.18
LUDW003	LUDWIG LYLE	1,908.32
MACI008	MACINNIS BRADLEY	70.00
MACK001	MACKENZIE DISTRICT OF	488.75
MARK003	MARK'S COMMERCIAL	304.49
MART027	MARTENSON KEVIN	1,000.00
MATS009	MATSER TYLER	157.49
MATT021	MATTS MOBILE MECHANICS	1,008.00
MATT022	MATTHE RICK	1,000.00
MCBR002	VILLAGE OF MCBRIDE	7,315.96
MCBR004	MCBRIDE & DISTRICT VOLUNTEER	6,397.50
MCCL024	McCLURE MARLAINA	548.00
MCEL007	McELHANNEY LTD.	34,919.43
MCIN012	MCINNES RONDA	200.00
MCLE001	MCLEOD'S LAKE CENTENNIAL CLUB	870.85
MCLE028	MCLELLAN AMANDA	568.60
MCMU003	MCMULLAN MURIEL	250.00
MEGA001	MEGA -TECH	2,873.65
MICA006	MICA MOUNTAIN VENTURES	525.00
MIDW002	MIDWAY PURNEL LTD.	903.62
MIKE004	MIKE'S TECH ON CALL SERVICE	1,496.21
MILL024	MILLER RAY	200.00
MINI003	MINISTER OF FINANCE	308.79
MINT006	MINTZ JAMIE	64.92
MIWO001	MIWORTH COMMUNITY ASSOCIATION	1,500.00
MOUN009	MOUNTAIN HERITAGE	21,000.00
MRPL001	MR PLUMBING & HEATING	1,092.00
MUEL001	MUELLER LINDA	933.04
MUNI001	MUNICIPAL FINANCE AUTHORITY OF BC	71,150.60
MUNI012	MUNICIPAL PENSION PLAN	211,861.07
NAHA001	NAHANNI CONSTRUCTION LTD.	30,099.25
NAPP002	NAPP ENTERPRISES LTD	26,817.00
NESS001	NESS LAKE RECREATION COMMISSION	2,127.30
NETW001	NETWORK INNOVATIONS	268.80
NEWL003	NEW-LINE PRODUCTS LTD.	422.77
NKAU001	NK AUTOMOTIVE TRUCK	9,727.25
NORA004	NORATEK SOLUTIONS INC.	23,703.68

Supplier Code	Supplier Name	Total
NORT016	NORTHLAND CHRYSLER JEEP DODGE	3,627.37
NORT102	NORTHERN FOOD EQUIPMENT	5,000.00
NORT222	NORTHERN METALIC SALES (PG) LTD.	80.64
NORT242	NORTHERN SUPERIOR WOODWORKS	341.19
NORT246	NORTHGATE SECURITY LTD.	5,502.00
NORT247	NORTHERN MOUNTAIN MOVERS	4,226.25
NOVA011	NOVATECH ANALYTICAL SOLUTIONS INC.	3,302.85
NUKK001	NUKKO LAKE RECREATION COMMISSION	2,634.99
NUKK003	NUKKO ENVIRONMENTAL LAKE	10,000.00
OBRI003	O'BRIEN DEVON	540.00
OLSO011	OLSON ROBIN	115.09
ORKI001	ORKIN CANADA CORPORATION	101.65
PACI027	PACIFIC BLUE CROSS	47,358.28
PALA003	PALADIN SECURITY GROUP LTD	1,470.00
PAPY002	PAPYRUS PRINTING LTD	263.20
PAXE001	PAX8 CANADA INC.	10,100.90
PENS007	PENS.COM C/O 915480	730.75
PEPS001	THE PEPSI BOTTLING GROUP	339.29
PERR007	PERRIN MELANIE	2,574.56
PGIT001	PG IT GUYS	123.20
PGRE002	PG RENTAL CENTRE	925.35
PILO003	PILOT MOUNTAIN VOLUNTEER	15,960.00
PINE021	PINEVIEW TRUCKING & EXCAVATING LTD	42,000.00
PITR002	PITRE RONALD	124.84
PLAN001	PLANNING INSTITUTE of BRITISH COLUMBIA	672.00
PORT001	PORTAL INSTALLATIONS	1,195.89
PRES013	PRESTIGE MONITORING STATION INC	39.85
PRIN094	PRINCESS AUTO	62.65
PRIN195	PRINCE GEORGE SNOWMOBILE CLUB	12,043.41
PRIN204	PRINCE GEORGE OFFICE SYSTEMS	260.18
PRIN220	PRINCIPLE PROJECT GROUP INC.	615.39
PRIS011	PRISM ENGINEERING LIMITED	8,069.25
PROF009	PROFESSIONAL TREE REMOVAL LTD.	14,910.00
QUES001	QUESNEL CITY OF	4,200.00
RAFF001	RAFFERTY SHELTON	30,817.50
RAIL002	RAILWAY & FORESTRY MUSEUM	2,100.00
READ013	READ FIRE & MEDICAL	480.90
RECE001	RECEIVER GENERAL	287,036.57
RFGO001	R.F. GOBBI EXCAVATING LTD.	1,134.00
RHJO001	R.H. JONES & SON MECHANICAL LTD.	315.00
RICH005	RICH SLOANE	500.00
RICH007	RICHMOND STEEL RECYCLING LIMITED	4,683.00
ROAD003	ROADPOST INC. T46274	174.57
ROBS013	ROBSON VALLEY HOME HARDWARE	160.94
ROCK011	ROCKY MOUNTAIN PHOENIX	2,052.74
ROCK025	ROCKY MOUNTAIN GOAT MEDIA INC.	235.20
ROGE008	ROGERS WIRELESS	16.80
RONS002	RON'S TOWING	264.60
RUTH002	RUTHERFORD SHARON	100.00
RUTH003	RUTHERFORD CAROL	100.00
SALM012	SALMON VALLEY COMMUNITY ASSOCIATION	2,206.27
SALV003	THE SALVATION ARMY FOOD BANK	2,000.00
SEED003	SEED ALYSHA	500.00
SIGN008	SIGNTEK INDUSTRIES INC.	1,463.81
SING011	SINGH MANPREET	170.00
SIXE001	687503 BC INC	604.80
SIXE002	689607 BRITISH COLUMBIA LTD	544.60

Supplier Code	Supplier Name	Total
SIXT002	620241 BC LTD.	22,777.23
SOME005	SOMERVILLE ANDREA	250.00
SPLA001	SPLASH MEDIA GROUP INC.	262.50
SPOT002	SPOTLESS UNIFORM LTD.	984.77
STAP014	STAPLES COMMERCIAL	221.33
STAR011	STAR TECH DIESEL LTD.	1,519.23
STEW011	STEWART McDANNOLD STUART	1,884.96
SUMM001	SUMMIT POWER TOOLS	620.29
SUPE015	SUPERIOR PROPANE	4,633.56
TALM004	TALMAN JAMES	160.00
TECH004	TECHNICAL SAFETY BC	376.00
TELU001	TELUS COMMUNICATIONS COMPANY	14,104.69
TELU002	TELUS COMMUNICATIONS COMPANY	9,132.77
TELU003	TELUS COMMUNICATIONS COMPANY	440.16
TELU011	TELUS COMMUNICATIONS INC	1,741.60
TELU014	TELUS	5,324.48
TENA001	TENAQUIP NIS LIMITED	472.14
TETR002	TETRA TECH CANADA INC.	87,507.15
THER003	THERMAL INSTRUMENT COMPANY	1,237.55
TISA002	T & I SAFETY EQUIPMENT	11,204.76
TRIC005	TRICAN FILTRATION GROUP INC	701.40
TRIC006	TRICO INDUSTRIES LTD.	168.45
TRID007	TRIDENT LOCK & SECURITY LTD.	665.98
TRUS013	TRUSSLER GENEVIEVE	6,200.00
TSOL001	TSOLUM & TSABLE OCCUPATIONAL	1,432.99
TWIN001	TWIN RIVERS DEVELOPMENTS LTD.	520,283.71
TWOF004	2FK CONTRACTING	3,265.50
TWOR001	TWO RIVERS GALLERY	52,000.00
UNIT012	UNITED RENTALS of CANADA INC.	2,970.24
UNIT013	UNITED WAY of	3,011.00
UPSC001	UPS CANADA	202.87
UPTH001	UP THE CREEK GARMENT CO. CORP.	243.58
VALE002	VALEMOUNT & DISTRICT VOLUNTEER	6,660.00
VALE006	VALEMOUNT HOME HARDWARE	16.33
VALE045	VALEMOUNT & DISTRICT RESCUE SERVICE	1,750.00
VANH002	VAN HORLICK'S TROPHY and GIFT HOUSE	354.35
VECT002	VECTOR GEOMATICS LAND	3,864.21
VENU001	VENUTO UPCYCLE & THRIFT	866.91
WAIT002	WAITE GLEN	216.00
WARD024	WARD LARRY	1,350.00
WAST002	WASTE MANAGEMENT	3,106.98
WELL016	WELLS FARGO EQUIPMENT	1,439.20
WEST010	WESTERN EQUIPMENT LTD.	1,553.78
WEST029	WesTower COMMUNICATIONS LTD.	278,157.68
WEST101	WEST COAST SPILL SUPPLIES LTD.	883.68
WHOL001	WHOLESALE FIRE & RESCUE LTD.	1,818.46
WILL021	WILLOW RIVER VOLUNTEER FIRE DEPT.	2,102.85
WOLV001	WOLVERINE WORKWEAR LTD	180.18
WOOD013	WOOD WHEATON SUPERCENTRE	156,795.29
WOZN001	WOZNEY HEATHER	537.77
XERO002	XEROX CANADA LTD.	4,127.33
YELL003	YELLOWHEAD ROAD & BRIDGE	17,140.67
YETT001	YETTER CONSTRUCTION	11,309.82
YOUT006	YOUTH FOR CHRIST PRINCE GEORGE	1,260.44
ZERO004	0902030 BC LTD	5,731.24
ZERO006	0990733 BC LTD	612.50

Supplier Code	Supplier Name	Total
	Subtotal	3,417,610.61
	Firefighters	18,600.00
	<i>Subtotal</i>	3,436,210.61
	Payroll	756,693.28
	TOTAL	4,192,903.89