

4th Quarter Supplier listing over \$10,000

ATTACHMENT 1

Supplier Code	Supplier Name	Total	Notes
1909001	1909988 ONTARIO LTD	\$ 21,481	Property tax refund - Supplement adjustment
BCLT038	341234 BC LTD (dba MICROSERVE)	\$ 69,421	IT equipment
BCLT027	650866 BC LTD (dba DECICCO BROS STUCCO)	\$ 22,658	Waterproof/Replaster - Waterwheel
ACUT001	A CUT ABOVE LANDSCAPING (1227693 BC LTD)	\$ 37,170	RCMP landscaping
AARD001	AARDVARK PAVEMENT MARKING SERVICES	\$ 152,686	Long line painting
ABCO001	AB CONSULTING SERVICES LTD	\$ 14,162	Hyprescon fail emergency response plan
AINS001	AINSWORTH INC	\$ 28,172	NCMH RTU Upgrade - Municipall Hall
ANDR000	ANDREW SHERET LTD	\$ 11,315	Stock orders - plumbing supplies
AQUA005	AQUATIC INFORMATICS INC. (dba WATERTRAX)	\$ 10,927	WaterTrax data management
ASSO002	ASSOCIATED FIRE & SAFETY DIVISION OF ASSOCIATED	\$ 15,017	Turnout gear
BANK004	BANK OF MONTREAL - TAX DEPARTMENT	\$ 10,200	Property tax refunds
BCHY000	BC HYDRO	\$ 540,182	Monthly energy usage invoice
BCHY003	BC HYDRO	\$ 52,185	Contribution in Aid - Curling Club
BEAV001	BEAVER ELECTRICAL MACHINERY LTD	\$ 24,092	Lift station maintenance
CANA089	BIG TRUCK RENTAL - CANADA	\$ 56,896	Side loader rental
BLACK006	BLACK PRESS GROUP LTD	\$ 12,088	Advertising
BMOC000	BMO CORPORATE CARD PAYMENTS	\$ 255,016	Monthly purchase card payments
BUNZ000	BUNZL CLEANING AND HYGIENE	\$ 23,886	Cleaning supplies
BURA000	BURALZ INDUSTRIES LTD	\$ 35,292	Fire department equipment repairs
BUTL003	BUTLER CONCRETE & AGGREGATE LTD	\$ 22,338	Gravel
CCON000	C-1 CONTRACTORS LTD	\$ 1,807,656	Aeration System for Jub Aeration upgrade
C3MA000	C3 MAINLINE INSPECTIONS INC	\$ 16,942	Quarterly flushing
CANA037	CANADIAN LINEN AND UNIFORM	\$ 11,021	Overall and mat cleaning services
CANA039	CANADIAN TREE SERVICES	\$ 25,499	Tree removals
CANA085	CANADIAN UNION OF PUBLIC EMPLOYEES LOCAL 358	\$ 105,068	Union dues payroll
CANO002	CANOE PROCUREMENT GROUP (EB HORSMAN)	\$ 53,546	Electrical Supplies
CANW001	CANWEST MECHANICAL INC	\$ 30,319	Mechanical services
CARO001	CARO ANALYTICAL SERVICES	\$ 24,193	STP and JUB testing
CDWC000	CDW CANADA INC	\$ 16,250	IT equipment
CENT018	CENTRAL ISLAND UTILITY SERVICES	\$ 18,531	Hydrovac/ Pole hold
CENT010	CENTRAL SQUARE CANADA SOFTWARE INC	\$ 88,209	Prepaid - 2026 CentralSquare Software
CHUB000	CHUBB LIFE INSURANCE COMPANY OF CANADA	\$ 13,611	Life insurance premiums - staff
CIMC000	CIMCO REFRIGERATION	\$ 16,276	Equipment repairs - Fuller Lake Arena
CITY001	CITY OF DUNCAN	\$ 35,527	City Water
CLEA000	CLEAN SWEEP SERVICES	\$ 62,806	Janitorial work
CLEA002	CLEARTECH INDUSTRIES INC	\$ 114,437	Chemical supplies
COAS001	COASTAL ANIMAL CONTROL SERVICES OF BC LTD	\$ 44,972	Animal control monthly fees
COMM020	COMMUNITY LAND TRUST	\$ 371,932	Grant in Aid - 3181 Sherman Rd affordable housing
COPC002	COPCAN CIVIL LP	\$ 333,115	Fairview watermain project
COWI073	COWICHAN BAND SUPERINTENDENT TRUST	\$ 156,818	JUB lease payment
COWI030	COWICHAN TRAIL STEWARDSHIP SOCIETY	\$ 26,555	Sanctioned trail maintenance
COWI008	COWICHAN VALLEY REGIONAL DISTRICT	\$ 1,767,906	MFA/Solid waste
CTOW000	C-TOW MARINE ASSISTANCE LTD	\$ 18,480	Towing services
CUTT001	CUTTING EDGE ENTERPRISES LTD	\$ 40,661	Excavator
DEJO001	DE JONG ROBERT	\$ 33,009	Wharfing moorage monthly payment
DIAM001	DIAMOND HEAD CONSULTING LTD	\$ 23,835	Firesmart project / Biodiversity protection policy
DIGI001	DIGITAL POSTAGE ON CALL - NEOPOST CANADA LTD	\$ 10,500	Postage
DRAY000	DRAYCOR CONSTRUCTION LTD	\$ 2,581,377	Hyprescon scour hole project/mobilization
DUNC062	DUNCAN BERKEY'S CORNER GP INC	\$ 31,443	Property tax refund - Supplement adjustment
DUNC002	DUNCAN PAVING - (div of OK INDUSTRIES LTD)	\$ 342,680	Paving services
ECOF000	ECOFISH RESEARCH LTD	\$ 56,650	Chemainus wells monitoring and reporting
ECOM001	E-COMM EMERGENCY COMMUNICATIONS FOR BC	\$ 221,000	Q4 dispatch levy
ENUM001	ENUMCLAW FIRE DEPARTMENT/KC FIRE	\$ 706,300	Purchase of fire truck
EQUI000	EQUITABLE LIFE	\$ 360,048	Group benefit coverage
ERPI001	ERPIE ADVISORY INC	\$ 17,411	Financial services review
ESRC000	ESRI CANADA LTD	\$ 59,864	Prepaid - 2026 software licensing
EUNA001	EUNA SOLUTIONS (GTY SOFTWARE INC)	\$ 61,780	Questica software/ Bonfire strategic sourcing
FALC001	FALCON EQUIPMENT LTD	\$ 28,508	Fleet equipment repairs
FINE000	FINELINE ROAD MARKING	\$ 59,698	Road markings
FIRS000	FIRST NATIONAL FINANCIAL CORP	\$ 14,437	Property tax refunds
FOOT003	FOOTPRINTS SECURITY PATROL INC / PALADIN	\$ 46,655	Security/patrol coverage
FORT003	FORTISBC ENERGY INC	\$ 21,018	Natural gas
FRON003	FRONTLINE OUTFITTERS LTD	\$ 14,612	Fire department uniforms

GGRO001	G & G ROOFING LTD	\$	43,575	Fuller Lake Arena roof repairs
GFLE000	GFL ENVIRONMENTAL INC	\$	70,816	Portables
GFLE001	GFL ENVIRONMENTAL SERVICE INC	\$	66,918	Dumpster/hydrovac
GREG001	GREGG DISTRIBUTORS CO LTD	\$	13,270	Stock orders
HALA000	HALALT FIRST NATIONS	\$	75,000	Chemainus wells groundwater applications
HARB008	HARBOUR WEST CONSULTING	\$	20,214	Recruitment services - utility manager
HUTC000	HUTCHESON PLUMBING & GAS	\$	13,632	Boiler/Roof drain repairs
ICON000	ICONIX WATERWORKS	\$	167,689	Stock orders
IPLN001	IPL NORTH AMERICA INC	\$	10,828	Garbage/organics carts
ISLE000	ISL ENGINEERING AND LAND SERVICES LTD	\$	26,379	Adelaide culvert repairs
ISLA042	ISLAND TEMPERATURE CONTROLS LTD	\$	64,630	Equipment Repairs
IXSO001	IX SOLUTIONS LTD	\$	44,505	IT support
KEYW001	KEY WEST FORD SALES LTD	\$	56,944	Vehicle purchase
KHOW000	KHOWUTZUN FOREST SERVICES LP	\$	97,324	Firesmart CRI 610 - Maple Mt
KILL000	KILLEN'S LANDSCAPING	\$	10,658	Landscaping services
KLOO003	KLOOSTERMAN CUSTOM TRACTOR SERVICE	\$	16,183	Equipment Rental
KRAS000	KRASY JOE'S PROPERTY MAINTENANCE SPECIALISTS	\$	12,137	Winter road maintenance
LAIR005	LAIRD WHEATON CHEVROLET	\$	30,578	Vehicle purchase
LAST004	LASTPASS TECHNOLOGIES CANADA ULC	\$	17,418	Software subscription
LOCK006	LOCKREY COMMUNICATIONS	\$	12,113	Sports wall of fame event
MACK000	MACK SALES & SERVICE OF NANAIMO LTD	\$	541,018	Electric garbage truck
MATH004	MATHERS ROY	\$	55,046	Cleanup sites for Operations and Bylaw
MCAP002	MCAP SERVICE CORPORATION	\$	10,066	Property tax refunds
MCEL000	MCELHANNEY ASSOCIATES LAND SURVEYING LTD	\$	393,714	Consulting for Eng and Ops
MELL001	MELLOR EXCAVATING	\$	13,887	Road maintenance
MGMM001	MGM MECHANICAL LTD	\$	123,740	Boiler maintenance - CAC
MIDI012	MID ISLAND FABRICATING LTD	\$	14,980	Equipment repairs
MINI006	MINISTER OF FINANCE - MEDICAL SERVICES PLAN OF	\$	108,000	Employer health tax payment
MINI007	MINISTER OF FINANCE - MINISTRY OF ENVIRONMENT	\$	25,440	1497 Operational certification effluent
MSCE000	MSC EXCAVATING LTD	\$	35,564	Excavator services
NAZI000	NAZIM GARDEN LANDSCAPE DESIGNS LTD	\$	25,691	Landscape monthly payment
NEIL001	NEILSON STRATEGIES INC	\$	15,855	Development Services function review
NETW001	NETWRIX CORPORATION	\$	23,890	Prepaid - subscription
NOOR000	NOORT INVESTMENTS LTD	\$	18,222	Property tax refund - Supplement adjustment
OSBO001	OSBORNE ELECTRO-MECHANICS LTD	\$	42,833	Replacement pumps - CAC
PACI016	PACIFIC FLOW CONTROL LTD	\$	16,868	Equipment repairs
PARS002	PARSONS INC	\$	464,719	Engineering consulting services
PBXE000	PBX ENGINEERING LTD	\$	16,352	Consulting services - tender EV charging
PEAK001	PEAK AIR INDUSTRIAL LTD	\$	29,705	Equipment parts and repairs
PENS-EFT	PENSION CORPORATION	\$	784,329	Pension payments
POLA008	POLAR ENGINEERING LTD	\$	38,454	Boiler replacement - CAC
PONT000	PONTIOUS CONTRACTING LTD	\$	167,644	Dump cleanup & EV trenching
PORT002	PORTERS DAIRY LTD	\$	13,588	Gravel
RAPI001	RAPID PLUMBING AND HEATING LTD	\$	14,280	Plumbing and gas works - Fuller Lake Arena
RAVE000	RAVEN RESCUE	\$	15,847	Rescue awareness training
RECE001	RECEIVER GENERAL FOR CANADA - COMMISSIONER	\$	1,512,572	RCMP quarterly payment
RECE002	RECEIVER GENERAL FOR CANADA - REVENUE CANADA	\$	1,258,674	Payroll remittance
RIAD000	RIADA SALES INC.	\$	100,363	Boiler purchase - CAC
RICO001	RICOH CANADA INC	\$	46,645	Copy Charges / Prepaid - Software Renewal
ROLL000	ROLLINS MACHINERY LTD	\$	367,327	Electric garbage truck / equipment parts
RONT001	RON TURLEY ASSOCIATES LLC	\$	15,067	SAAS fee RTA fleet software
RYDE001	RYDER ARCHITECTURE (CANADA) INC	\$	378,829	Architecture services
SAHT001	SAHTLAM SAND & GRAVEL LTD	\$	14,248	Gravel
SAVE000	SAVE-ON-SEPTIC SERVICES LTD	\$	31,588	Hydrovac services
SCOT025	SCOTIA MORTGAGE CORP	\$	25,371	Property tax refunds
SEAN000	SEANS BRUSHCUTTING	\$	14,553	Roadside brushcutting
SEIS001	SEISMIC 2000 CONSTRUCTION LTD	\$	499,766	Herb Rd bridge rehabilitation tender
SIGM000	SIGMA SAFETY CORP	\$	47,732	Equipment parts - Fire dept
SKYB000	SKYBLUE CLEANING CORPORATION	\$	32,319	Cleaning services
SOLI001	SOLIDCAD	\$	21,252	Autodesk renewal
SOME004	SOMENOS MARSH WILDLIFE SOCIETY	\$	21,899	Somenos Marsh Service Agreement
SOUT010	SOUTHERN RAILWAY VANCOUVER ISLAND	\$	14,121	Signal maintenance
SUNC004	SUNCOR ENERGY PRODUCTS PARTNERSHIP	\$	134,198	Fuel purchases
SURE006	SUREPOINT TECHNOLOGIES GROUP LTD	\$	235,140	Installation of EV infrastructure

SYLV001	SYLVIS ENVIRONMENTAL SERVICES INC	\$	18,507	Biosolids Management
TAGZ001	TAGZ FENCING INC	\$	17,735	Fencing installation and repairs
TELU000	TELUS	\$	16,069	Telus monthly phones charges
UNIT000	UNITECH CONSTRUCTION MANAGEMENT LTD	\$	64,894	Construction management - Crofton childcare centre
UNIT003	UNITED RENTALS OF CANADA INC	\$	10,291	Equipment rentals
UNIV003	UNIVERSAL TRAFFIC (258) LTD	\$	121,790	Traffic control
URBA000	URBAN SYSTEMS LTD	\$	48,265	Natural assets management
VANC015	VANCOUVER ISLAND EVENT CATERING	\$	18,477	Fire awards banquet
VANC002	VANCOUVER ISLAND REGIONAL LIBRARY	\$	563,972	Quarterly payment
VANC031	VANCOUVER ISLAND REVOLUTION CONSULTING	\$	34,650	Facilitator training guides / copilot data strategy
VELO001	VELOCITY TRUCK CENTRES	\$	22,383	Stock order and vehicle repairs
VERT000	VERTIGIS NORTH AMERICA LTD	\$	18,088	Prepaid - Geocortix annaul renewal
WAST002	WASTE MANAGEMENT OF CANADA CORPORATION	\$	16,401	Dumpster monthly payments
WATT002	WATT CONSULTING GROUP	\$	15,541	Traffic study - Crofton childcare centre
WEST019	WESTBURNE WEST - DIV OF REXEL CANADA ELECTRICAL	\$	80,982	Equipment replacement and supplies
WORK001	WORKSAFE BC	\$	382,710	Q4 worksafe coverage
WSPC000	WSP CANADA INC	\$	72,105	Consulting on various projects
YOUN002	YOUNG ANDERSON BARRISTER & SOLICITORS	\$	150,249	Legal fees
YOUN003	YOUNG ANDERSON BARRISTER & SOLICITORS "IN TRUST"	\$	63,015	Legal fees
ZIRO000	ZIRO TECHNOLOGIES INC	\$	16,038	Teams monthly calling
TOTAL		\$	21,710,710	