

PAYMENTS TO VENDORS IN EXCESS OF \$25,000

ATTACHMENT 3

VENDOR NAME	2024	VENDOR NAME	2024
0872355 BC Ltd DBA Speedpro Signs	67,350	Chapman Industries Ltd	5,788,158
1 & 2 Electric Ltd	42,148	Chapman Mechanical Ltd	83,312
6-4 Building Maintenance Ltd	112,229	City of Kelowna	1,058,008
89419 BC Ltd DBA Vernon Toyota Centre	54,835	CitySpaces Consulting Ltd	74,949
A & D Asphalt Solutions Ltd	489,677	CJIB-FM - 107.5 Beach Radio	39,086
A & G Supply Ltd	133,012	Clark Builders (BC) Ltd	16,160,771
Aardvark Pavement Marking Services DBA 647354 BC Ltd	604,649	Cleartech Industries Inc	128,821
Access Planning Ltd	45,209	Colliers Project Leaders Inc	192,130
Accurate Fence & Mfg.	64,983	Collins Steel	48,919
Accu-Sweep Services Ltd	45,340	Combined Mechanical Contractors (2019) Ltd	50,820
Acera Insurance Services Ltd	2,202,853	Commercial Aquatic Supplies - DB Perks & Associates Ltd	116,115
Adb Safegate Canada Inc	66,245	Commercial Truck Equipment Co (Danco)	1,485,612
Advantageone Technology Inc	57,880	Cougar Ridge Computer Systems O/A Inspiris	34,614
Aecom Canada Ltd	59,901	Crowdriff Inc	63,499
Align Engineering Ltd	76,587	Crystal Vandermeulen (VDM Consulting)	134,947
All Pro Tree & Landscape Services Inc	89,540	Davidson Lawyers LLP	37,159
Alpha Omega Security Ltd	80,188	Davidson Lawyers LLP "In Trust"	1,744,428
Alta Pro Electric Ltd	76,915	Dawson International Truck Centres Ltd	38,456
Alumichem Canada Inc	85,848	Denovo Electric	39,068
Amazon	59,041	District of Coldstream	55,069
American Professional Management Services Inc	61,656	Donald's Machine Works Ltd	56,654
Andrew Sheret Ltd	249,123	Downtown Vernon Association	544,040
Arden Tile, Div of DMH Tiling Ltd	53,323	Drive Organizational Development	34,591
Arete Safety and Protection Inc	25,846	Dynamic Asphalt Services Inc	157,710
Asm Corrosion Control A Div of Caproco (1987) Ltd	26,741	E Lees & Associates Consulting Ltd	43,880
Assa Abloy Entrance Systems Canada Inc	36,295	EB Horsman & Son Ltd	117,983
Associated Environmental Consultants Inc	134,987	Econolite Canada Inc	145,624
Associated Fire Safety Group Inc	215,757	Ecora Engineering & Environmental Ltd	327,816
ATS Electric & Technical Service Ltd	65,878	Ecoscape Environmental Consultants Ltd	27,863
BC Hydro & Power Authority	2,515,191	Emco Corporation	161,023
BC Municipal Safety Association	35,625	Emps Electric Motor & Pump Service Ltd	159,774
BC Transit	2,875,714	Encan Construction Ltd	292,383
BCW Traffic Management Ltd	47,402	Engage Delaney Inc	99,073
Bennett Contracting Ltd	561,637	Envirosafe Janitorial Inc	106,024
Black Press Group Ltd	54,478	ESRI Canada Ltd	229,277
Brenntag Canada Inc	162,706	Euna Solutions Inc	92,976
British Columbia Unclaimed Property Society	47,928	Evoqua Water Technologies Ltd	66,215
Brogan Fire & Safety	49,006	Executive Flight Centre Fuel Services Ltd	372,484
Busy Bee Pest Control	57,582	Exell Power Services Ltd	32,677
C2 Biz Services Ltd	79,877	Facebook	29,823
Calgary Flames Ltd Partnership	45,767	Farrer Rentals Ltd	37,211
Canada Post Corp Acct #4065786	71,878	FIT Local Government Consulting Inc	25,965
Canada Safety Equipment Ltd	93,600	Fletcher Paine Associates Ltd	307,357
Canadian Linen & Uniform Service	45,346	Flowsystems Distribution Inc	77,557
Canadian Mental Health Assoc Vernon	94,931	Forma Construction Ltd	150,503
Canadian National Railway Co	65,852	Fortis BC	574,576
Canadian Recreation Solutions Inc	311,651	Geopacific Consultants (BC) Ltd	55,954
Canadian Restaurant Supply	30,984	GFL Environmental Inc	141,821
Cancom Security Inc	64,339	Gilbert Supply Company Ltd	107,757
Cariboo Railroad Contracting Corporation	43,755	Google Ads	37,256
Caro Analytical Services	53,119	Green Giant Tree Removal	34,433
Castanet Holdings LP	34,272	Grizzly Curb & Concrete Ltd	168,941
CDW Canada Inc	89,371	Grounds Guys Landscape Management	905,943
CGL Contracting Ltd	3,065,030	Group2 Architecture Interior Design Ltd	617,507
Chamco Industries Ltd	33,655		
Chances Bulk Unloading Ltd	48,832		

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Gryphon Enterprises Ltd DBA Jani-King of Southern BC	617,507	Municipal Insurance Assoc of BC	803,758
Habitat Systems Inc	32,781	MV Technologies	44,708
Hach Sales & Service Canada Ltd	60,798	New Rhodes Construction Inc	221,133
Halton Recycling Ltd O/A Emterra Environmental	50,996	Ngmedia Ltd	31,500
Hewberry Alarms Ltd	2,033,506	Nixon Earthworks Ltd	53,414
Home Building Centre - Vernon	91,884	Nors Construction Equipment Canada GW	51,910
Hornby Equipment	33,868	North Okanagan Canada Day Society	40,000
Iconix Waterworks	81,312	North Okanagan Columbia Shuswap Regional Hospital District	4,292,350
Industrial Machine Inc	691,248	North Okanagan Youth & Family Services Society (NOYFSS)	38,697
Innov8 Digital Solutions Inc	108,210	Nova Pole International Inc	26,786
Innovate Planning & Co. Inc	47,716	Oakcreek Golf & Turf LP	28,727
Insituform Technologies Limited	86,014	Okanagan Indian Band	138,232
Integral Building Maintenance	263,391	Okanagan Regional Library	2,087,977
Interior Roofing (2011) Ltd	55,944	O'Keefe Ranch & Interior Heritage Society	150,394
International Direct Response Services Ltd	558,929	On the Mark Locates Ltd	62,484
Interprovincial Traffic Services Ltd	47,808	Ops Services Ltd	153,281
Ironman Directional Drilling Ltd	27,308	Origin Marketing Ltd	200,600
Joint Force Tactical Ltd	473,140	Parkworks Solutions Corp	147,964
Jordan Mcgrath Photography	31,946	Paybyphone Technologies Inc	29,245
Kainos Canada Inc	37,375	Perfectmind Inc	29,254
Kal Tire Ltd	493,454	Petrovalue Products Canada Inc	679,706
Kal West Contractors Ltd	108,743	PFM Construction Inc	63,042
Kalco Contracting Ltd	34,620	Postmedia Network Inc	26,630
Kelowna Roofing Ltd	109,830	Precon Manufacturing Ltd	51,100
Kendrick Equipment Ltd	38,663	Predator Ridge Limited Partnership	115,921
KGC Fire Rescue Inc	280,688	Pushor Mitchell LLP "In Trust"	36,000
KMBR Architects	72,390	QSP Leadership Inc	25,988
Kone Inc	58,503	Quantum Graphics & Consulting Inc	40,635
KPMG LLP T4348	26,163	R & L Construction Ltd	1,312,260
KTI Limited	55,296	R E Postill & Sons Ltd	494,498
Landmark Solutions Ltd	103,516	Read Jones Christoffersen Ltd	279,409
Lawson Engineering Ltd	1,892,307	Receiver General for Canada	11,075,680
Leavitt Machinery GP	398,993	Receiver General for Canada - DND	27,031
Leko Precast Ltd	46,205	Rider Ventures	300,353
Lenovo (Canada) Inc	55,940	Riverbend Electric Ltd	90,088
LGMA	68,480	RJames Management Group Ltd	32,554
Lidstone & Company	26,190	Rogers Media Inc	78,701
Lifesaving Society BC & Yukon Branch	199,669	Rollins Machinery Ltd	30,131
Links Lawn & Yard Services	27,945	Russell Shortt Land Surveyor	38,868
Lochaven Management (Canada) Ltd	59,365	Sage Environmental Consulting Ltd	45,710
London Drugs Ltd	27,563	Seal Tec Industries Ltd	123,514
Long View Systems	45,178	Securiguard Services Limited	47,512
M & K Ready Mix Inc	272,355	Sel Surveys/Douglas R Jacobi	152,607
Maddocks Construction Ltd	35,408	Sierra Landscaping Ltd	329,895
Master Pools Alta Ltd	99,859	Silver Star Resort Association	40,962
McCuaig & Associates Engineering Ltd	80,881	Siteone Landscape Supply LLC	39,704
Mcelhanney Ltd (Kamloops)	238,386	SLS Chemical Inc	65,483
Mcelhanney Ltd (Vernon)	54,212	Smart City Its Sales Ltd	43,925
Mearl's Machine Works Ltd	689,080	Social Planning Council For The N.O.	109,393
Melan Pr	31,311	Source office Furniture & Systems Ltd	48,103
Metro Motors Ltd	31,440	Sparkling Hill Wellness Hotel Ltd	46,534
Micro Com Systems Ltd	84,960	Sport and Culture Society of The North Okanagan	92,019
Miller Capilano Maintenance Corporation	51,222	Sproing Creative	99,203
Mindy Crawford	195,580	Stantec Consulting Ltd	874,463
Minister of Finance	66,402	Staples	52,163
Modern Energy Management Ltd	86,231	Stephanie Tambellini Design Studio Inc	92,421
Monaghan Engineering & Consulting Ltd	56,376	Summit Valve and Controls (BC) Inc	32,273
Mountain Home Services Ltd	484,015	Sun Ridge Contracting Ltd	972,756
	70,862		

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Sunset West Mechanical Ltd	324,929
Super Save Disposal Inc	101,705
Telus Communications (BC) Inc	219,809
Telus Mobility Cellular Inc	114,334
Tetra Tech Canada Inc	37,114
The AME Consulting Group Ltd	224,034
The Get Go Inc	32,145
The Home Depot	55,921
The Web Advisors	37,172
Tim Pley & Associates Ltd	61,656
TKI Construction Ltd	233,166
TLD Computers A Division of London Drugs Ltd	95,176
Total Flooring Concepts (2008) Ltd DBA Nufloors	
Vernon	27,754
Trail Holistics Inc	25,940
Trane Canada ULC	41,657
Tristar Environmental Services Ltd	73,266
Turning Points Collaborative Society	492,862
Twincon Enterprises Ltd	27,007
Twisted Mops Cleaning Company	83,678
Universal Traffic (258) Ltd	176,455
Uptime Industrial	28,771
Urban Matters Ccc Ltd	63,055
Urban Systems Ltd	67,374
Ursus Heritage Consulting	92,187
Velosolutions Canada West Ltd	704,469
Veolia Water Technologies Inc	555,734
Vernon & District Assn For Community Living	158,577
Vernon Chrysler Dodge Ltd	65,914
Vernon Civic Employees Union - Local 626	332,740
Vernon Community Arts Centre	26,990
Vernon Lock & Security Solutions Ltd	76,960
Vernon Paving Division of Lafarge Canada Inc	701,019
Vernon Professional Firefighters Association	130,666
Vimar Equipment Ltd	82,322
Watkin Motors	143,045
Watt Consulting Group	83,648
Wayside Press Ltd	54,922
Western Equipment Ltd	34,117
Western Road Distribution Inc	48,324
WFR Wholesale Fire & Rescue Ltd	47,963
Wise Wildlife Control Service	61,496
Wishbone Industries Ltd	70,121
Wolseley Waterworks Group	58,284
Wolsey Contracting	554,160
Workday Limited	463,094
WSP Canada Inc	278,809
Yeti Refrigeration Inc	265,468
Young Anderson Barristers & Solicitors	27,491
Total	96,685,829
All Other Under \$25,000	4,874,742
Grand Total Payments to Vendors	101,560,571