



District of Mackenzie
Accounts Payable - Payment Listing
Dec 31, 2024

Pay Date	Cheque #	Vendor #	Vendor Name	Paid Amount
05/12/24	071059	H1009	HAGEN'S HOME HARDWARE	1,251.52
05/12/24	071060	I0650	I.C.B.C	50.00
05/12/24	071061	V1560	0714701 BC LTD.	806.12
05/12/24	071062	W5562	WILDWOOD DESIGN CO.	875.84
12/12/24	071063	H1009	HAGEN'S HOME HARDWARE	47.22
12/12/24	071064	M3950	MGN PROJECT MANAGEMENT INC.	176,852.02
12/12/24	071065	M9004	HUSEBY CHRISTINA	180.00
12/12/24	071066	M9004	WALKER NICOLE	180.00
12/12/24	071067	U9000	UAP INC.	261.44
19/12/24	071068	A1048	ACCESS ENGINEERING CONSULTANTS LTD.	1,051.31
19/12/24	071069	A6534	ALS CANADA LTD	912.14
19/12/24	071070	A8310	ATHABASKA LOCK AND SECURITY LTD.	334.66
19/12/24	071071	B1995	BGE INDOOR AIR QUALITY SOLUTIONS LTD	304.15
19/12/24	071072	C2000	CANADIAN ASSOCIATION OF FIRE CHIEFS	325.50
19/12/24	071073	C4840	CIVICINFO BC	357.00
19/12/24	071074	C6044	COMPANY 68	17.64
19/12/24	071075	D4850	MACKENZIE PUBLIC LIBRARY P/C	149.05
19/12/24	071076	E0360	EECOL ELECTRIC CORP	1,898.75
19/12/24	071077	E6810	ENVIRONMENTAL OPERATORS	375.90
19/12/24	071078	G0650	GARY YOUNG AGENCIES LTD	1,516.58
19/12/24	071079	H1009	HAGEN'S HOME HARDWARE	1,479.67
19/12/24	071080	H9900	HAGEN'S HOME HARDWARE	15.76
19/12/24	071081	I0709	IC EXPERT PAINTING LTD.	26,984.15
19/12/24	071082	J4000	JIBC - JUSTICE INSTITUTE OF BC	2,761.59
19/12/24	071083	L4050	LIDSTONE & COMPANY	1,839.61
19/12/24	071084	M9004	HUESBY CHRISTINA	28.00
19/12/24	071085	M9004	ADAIR JOHN	400.00
19/12/24	071086	M9904	CASTLEGAR & DISTRICT PUBLIC LIBRARY	40.95
19/12/24	071087	N5248	NORLITE FURNACES LTD	702.89
19/12/24	071088	N6835	NORTHERN ROCKIES REGIONAL MUNICIPALITY	5,000.00
19/12/24	071089	P4679	POLAR ENGINEERING	5,797.17
19/12/24	071090	P6250	PRINCE GEORGE FORD	882.09
19/12/24	071091	P9600	PUROLATOR INC.	75.79
19/12/24	071092	R8009	ROYAL CANADIAN LEGION	5,000.00
19/12/24	071093	S2851	SEI SOFTWARE EMPORIUM INC.	1,242.03
19/12/24	071094	S5100	SOILTECH CONSULTING LTD	7,400.00
19/12/24	071095	U9000	UAP INC.	831.29
19/12/24	071096	V1200	VAN HORLICK'S TROPHY & GIFT HOUSE	143.63
19/12/24	071097	V1560	0714701 BC LTD.	575.70
19/12/24	071098	W1015	WESTCANA ELECTRIC INC	1,470.00
19/12/24	071099	W2180	WESTWINDS MOBILE VETERINARY SERVICES	262.50
19/12/24	071100	W2570	WILLIAMS MACHINERY LP	5,141.33
19/12/24	071101	Y2050	YETI REFRIGERATION INC	2,504.88
DIRECT DEPOSITS				
06/12/24	002750	A1098	ADT SECURITY SERVICES CANADA INC	201.97
06/12/24	002751	B7353	BULL DOG DIESEL LTD	1,169.28
06/12/24	002752	C0190	CKJ TRUCKIN	50.32
06/12/24	002753	G1073	GERVAIS BRIAN	135.00



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06/12/24	002754	G3206	GODFREY CRANSTON & HOPSON APPRAISALS LT	3,339.00
06/12/24	002755	G6791	GREGG DISTRIBUTORS LP	1,721.27
06/12/24	002756	K2040	KS2 MANAGEMENT LTD.	10,132.50
06/12/24	002757	L7010	LOOMIS EXPRESS	105.73
06/12/24	002758	M2800	MACKENZIE FIRE FIGHTERS ASSOCIATION	6,218.00
06/12/24	002759	M3485	MANN MELISSA	225.00
06/12/24	002760	N8065	JEPSON DBA NORTHWEST FUELS LIMITED	24,685.28
06/12/24	002761	P3810	PACIFIC BLUE CROSS	37,141.23
06/12/24	002762	R2097	RFS CANADA	166.88
06/12/24	002763	R2500	R.D. OF FRASER-FORT GEORGE	14,621.72
06/12/24	002764	S6109	SPOTLESS UNIFORM LTD	193.72
06/12/24	002765	S7575	SUNCOR ENERGY PRODUCTS PARTNERSHIP	4,194.56
06/12/24	002766	T0999	TAYLOR MICAIAH	268.13
06/12/24	002767	U1060	UNITED LIBRARY SERVICE	277.92
06/12/24	002768	U9011	URBAN SYSTEMS	6,332.35
06/12/24	002769	W0480	WASP MANUFACTURING LTD	21,584.64
06/12/24	002770	W0519	WELLS FARGO EQUIPMENT FINANCE COMPANY	797.44
13/12/24	002771	A0380	A-MAIS TECHNOLOGIES INC	22,437.87
13/12/24	002772	A1051	ACUMEN HR SOLUTIONS LTD	1,267.88
13/12/24	002773	B4520	BRANDT TRACTOR LTD	247.97
13/12/24	002774	C0190	CKJ TRUCKIN	56.72
13/12/24	002775	D4089	RICHMAN RACHELLE	100.00
13/12/24	002776	G1073	GERVAIS BRIAN	90.00
13/12/24	002777	I0790	IGI RESOURCES INC	5,267.44
13/12/24	002778	J0708	JEPSON PETROLEUM LTD	606.68
13/12/24	002779	K1000	KAL TIRE	6,894.64
13/12/24	002780	K2802	KEERY CONSULTING LTD	5,210.00
13/12/24	002781	L1189	LES ENTERPRISES AMILIA INC.	846.67
13/12/24	002782	M1200	MACKENZIE HOSE & FITTINGS	4,946.47
13/12/24	002783	M3485	MANN MELISSA	97.50
13/12/24	002784	M4015	MIDWAY PURNEL	5,642.92
13/12/24	002785	N6725	NORTHERN LEGENDARY CONSTRUCTION LTD	823,123.58
13/12/24	002786	P1287	PRITCHETT ALICE	73.50
13/12/24	002787	P4686	PRAXIS IMPLEMENTATION SOLUTIONS LTD.	13,807.50
13/12/24	002788	P7850	PSE EQUIPMENT LTD.	238.60
13/12/24	002789	R2097	RFS CANADA	166.88
13/12/24	002790	S3470	SHAW'S ENTERPRISES LTD	6,995.37
13/12/24	002791	S6109	SPOTLESS UNIFORM LTD	228.51
13/12/24	002792	S7537	STARLIGHT FX LTD	9,107.90
13/12/24	002793	S7575	SUNCOR ENERGY PRODUCTS PARTNERSHIP	12,998.98
13/12/24	002794	T2330	THORNE LUKE	480.00
13/12/24	002795	T8000	TRICO INDUSTRIES LTD	1,502.72
13/12/24	002796	U1060	UNITED LIBRARY SERVICE	369.93
13/12/24	002797	U9011	URBAN SYSTEMS	392.76
13/12/24	002798	V1540	VEROOM'S BROOMS CLEANING CO	927.50
20/12/24	002799	A1098	ADT SECURITY SERVICES CANADA INC	201.97
20/12/24	002800	B3880	BORNE KERRI	811.14
20/12/24	002801	B3890	BEE-CLEAN BUILDING MAINTENANCE	3,849.50



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20/12/24	002802	B4520	BRANDT TRACTOR LTD	326.16
20/12/24	002803	B5613	BCFED HEALTH & SAFETY CENTRE	813.75
20/12/24	002804	B7353	BULL DOG DIESEL LTD	386.40
20/12/24	002805	C0190	CKJ TRUCKIN	28.34
20/12/24	002806	C3171	CARSCADDEN STOKES MCDONALD ARCHITECT INC	8,636.87
20/12/24	002807	C8092	C.U.P.E. NATIONAL OFFICE	5,847.65
20/12/24	002808	D0099	D RIGO MEDIA	7,454.25
20/12/24	002809	D3010	DIGGERS IMPACT ENTERPRISES LTD	7,119.00
20/12/24	002810	F6863	FRONTLINE INDUSTRIES LTD	1,008.13
20/12/24	002811	G6779	GREEN PHOENIX RECYCLING	95.54
20/12/24	002812	G6791	GREGG DISTRIBUTORS LP	268.29
20/12/24	002813	G9900	GREEN PHOENIX RECYCLING	126.82
20/12/24	002814	H2902	HARRIS & COMPANY LLP	641.76
20/12/24	002815	I2110	INLAND KENWORTH PARTNERSHIP	227.07
20/12/24	002816	K1000	KAL TIRE	5,480.41
20/12/24	002817	K7045	KLEIN KURTIS	78.38
20/12/24	002818	M0100	MACKENZIE CHAMBER OF COMMERCE	100.00
20/12/24	002819	M0900	MACKENZIE CO-OP	42.41
20/12/24	002820	M1200	MACKENZIE HOSE & FITTINGS	9,219.20
20/12/24	002821	M3342	MCDONALD JESSE	111.04
20/12/24	002822	M3434	MCELHANNEY ASSOCIATES LAND SURVEYING LTD	7,723.38
20/12/24	002823	M3481	MARMAK INFORMATION SERVICES	582.40
20/12/24	002824	M4015	MIDWAY PURNEL	3,924.52
20/12/24	002825	P6280	PRINCE GEORGE OFFICE SYSTEMS	1,721.83
20/12/24	002826	R2500	R.D. OF FRASER-FORT GEORGE	1,289.54
20/12/24	002827	S4530	SKYBLUE CLEANING CORP	4,083.45
20/12/24	002828	S6109	SPOTLESS UNIFORM LTD	463.96
20/12/24	002829	S7530	STEWART MCDANNOLD STUART	826.56
20/12/24	002830	T8000	TRICO INDUSTRIES LTD	756.03
20/12/24	002831	U1060	UNITED LIBRARY SERVICE	344.55
20/12/24	002832	W0519	WELLS FARGO EQUIPMENT FINANCE COMPANY	797.44
20/12/24	002833	W0612	WALKER EMILY	24.50
20/12/24	002834	W5562	WILDWOOD DESIGN CO.	750.40
EFT PAYMENTS				
03/12/24	RBC-16429-1124	B1206	BC HYDRO	1,246.77
03/12/24	RBC-33271-1124	B1206	BC HYDRO	1,526.72
03/12/24	RBC-38104-1124	B1206	BC HYDRO	423.56
03/12/24	RBC-62897	B1206	BC HYDRO	408.39
03/12/24	RBC-67885-1124	B1206	BC HYDRO	2,706.21
03/12/24	RBC-12505-1124	T6000	TELUS	90.01
03/12/24	RBC-12667-1124	T6000	TELUS	90.01
03/12/24	RBC-13023-1124	T6000	TELUS	90.01
03/12/24	RBC-26256-1124	T6000	TELUS	218.75
03/12/24	RBC-35419-1124	T6000	TELUS	90.01
03/12/24	RBC-35507-1124	T6000	TELUS	90.01
03/12/24	RBC-35525-1124	T6000	TELUS	117.60
03/12/24	RBC-77439-1124	T6000	TELUS	90.01
03/12/24	RBC-78992-1124	T6000	TELUS	5,204.08



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04/12/24	NOV2024	U9100	US BANK	37,198.51
06/12/24	RBCW000437620	M6650	MUNICIPAL PENSION PLAN	27,184.99
06/12/24	RBC5723752	R1800	RECEIVER GENERAL - 10702 1339 RP0002	52,504.62
06/12/24	RBC-144257-1224	T5010	TELUS COMMUNICATIONS INC	840.00
11/12/24	RBC1173987	R1800	RECEIVER GENERAL - 10702 1339 RP0002	8,926.07
19/12/24	RBC-47001-1224	B1206	BC HYDRO	37,985.93
19/12/24	RBC-64765-1224	B1206	BC HYDRO	347.46
19/12/24	RBC-69201-1224	B1206	BC HYDRO	286.78
19/12/24	rbc-07350-1224	F5499	FORTISBC - NATURAL GAS	803.94
19/12/24	RBC-00256-1224	F5499	FORTISBC - NATURAL GAS	2,260.93
19/12/24	RBC-59203-1224	F5499	FORTISBC - NATURAL GAS	186.89
19/12/24	RBC-78369-1224	F5499	FORTISBC - NATURAL GAS	3,385.27
19/12/24	RBC-98226-1224	F5499	FORTISBC - NATURAL GAS	38.49
19/12/24	RBC-98990-1224	F5499	FORTISBC - NATURAL GAS	664.72
19/12/24	RBC-99007-1224	F5499	FORTISBC - NATURAL GAS	133.62
19/12/24	RBC-99011-1224	F5499	FORTISBC - NATURAL GAS	326.10
19/12/24	RBC-99015-1224	F5499	FORTISBC - NATURAL GAS	34.35
19/12/24	RBC-99018-1224	F5499	FORTISBC - NATURAL GAS	52.37
19/12/24	RBC-99087-1224	F5499	FORTISBC - NATURAL GAS	193.76
19/12/24	RBC-99258-1224	F5499	FORTISBC - NATURAL GAS	1,072.83
19/12/24	RBC-99712-1224	F5499	FORTISBC - NATURAL GAS	4,194.64
19/12/24	RBC-99804-1224	F5499	FORTISBC - NATURAL GAS	1,728.81
19/12/24	RBC-35525-1224	T6000	TELUS	117.60
19/12/24	RBC-35507-1224	T6000	TELUS	90.01
19/12/24	RBC-35419-1224	T6000	TELUS	90.01
19/12/24	RBC-26256-1224	T6000	TELUS	218.75
19/12/24	RBC-13023-1224	T6000	TELUS	90.01
19/12/24	RBC-12667-1224	T6000	TELUS	90.01
19/12/24	RBC-12505-1224	T6000	TELUS	90.01
19/12/24	RBC-62326-1224	T6000	TELUS	302.40
19/12/24	RBC-77439-1224	T6000	TELUS	90.01
19/12/24	RBC-78992-1224	T6000	TELUS	5,188.95
19/12/24	RBC-88729-1224	T6000	TELUS	10.03
23/12/24	RBC9423694	R1500	RECEIVER GENERAL - 10702 1339 RP0001	47,522.34
				1,638,820.29

(*) voided cheques