



District of Mackenzie
Accounts Payable - Payment Listing
Jan 1, 2025

Pay Date	Cheque #	Vendor #	Vendor Name	Paid Amount
03/01/25	071102	A2874	ALLPOINTS FIRE PROTECTION LTD	7,499.42
03/01/25	071103	D4760	DISTRICT OF MACKENZIE - PUBLIC WORKS P/C	106.45
03/01/25	071104	D4762	DISTRICT OF MACKENZIE - PW MEAL ALLOW	75.00
03/01/25	071105	D4901	DISTRICT OF MACKENZIE-LS MEAL ALLOW	25.00
03/01/25	071106	G1072	GFL ENVIRONMENTAL INC	4,082.40
03/01/25	071107	J4000	JIBC - JUSTICE INSTITUTE OF BC	1,693.74
03/01/25	071108	K5930	KODE CONTRACTING LTD.	10,207.05
03/01/25	071109	M9004	JOHNSON ZAIN	250.00
03/01/25	071110	M9004	CALEDONIA NORDIC SKI CLUB	731.12
03/01/25	071111	N6566	NORTHERN HEALTH AUTHORITY	151.00
03/01/25	071112	P4679	POLAR ENGINEERING	5,528.25
03/01/25	071113	W2180	WESTWINDS MOBILE VETERINARY SERVICES	262.50
09/01/25	071114	D4800	DISTRICT OF MACKENZIE - MAIN OFFICE P/C	79.60
09/01/25	071115	D4950	DISTRICT OF MACKENZIE - LEISURE SERV P/C	143.25
09/01/25	071116	F6865	FRY DADDY'S	4,000.50
09/01/25	071117	H1009	HAGEN'S HOME HARDWARE	963.72
09/01/25	071118	M4705	MINISTER OF FINANCE	3,426.61
09/01/25	071119	R6544	ROGERS	1,056.08
09/01/25	071120	S2851	SEI SOFTWARE EMPORIUM INC.	463.68
09/01/25	071121	U9000	UAP INC.	76.61
09/01/25	071122	Y2050	YETI REFRIGERATION INC	3,296.17
16/01/25	071123	A8054	MACKENZIE AUTUMN LODGE	6,250.00
16/01/25	071124	B4372	BOLDFISH CREATIVE	567.00
16/01/25	071125	F6100	FRANK'S REPAIR & WELDING	4,384.50
16/01/25	071126	G6905	GUARDIAN CHEMICALS INC	102.56
16/01/25	071127	G8561	GUISE SIMON	230.00
16/01/25	071128	J4000	JIBC - JUSTICE INSTITUTE OF BC	3,786.96
16/01/25	071129	K6099	KONICA MINOLTA BUSINESS SOLUTIONS	918.72
16/01/25	071130	M2870	MACKENZIE COMMUNITY ARTS COUNCIL	7,000.00
16/01/25	071131	M8064	MACKENZIE AUXILIARY THRIFT	1,462.50
16/01/25	071132	M9904	INTERLIBRARY LOANS SFU LIBRARY	5.00
23/01/25	071133	B7270	BURNS LAKE PUBLIC LIBRARY	18.00
23/01/25	071134	E0360	EECOL ELECTRIC CORP	338.81
23/01/25	071135	F1025	FEDERATION OF CANADIAN MUNICIPALITIES	1,010.61
23/01/25	071136	H1009	HAGEN'S HOME HARDWARE	139.93
23/01/25	071137	H2950	HART FAMILY VETERINARY CLINIC	537.60
23/01/25	071138	I0871	IMBA CANADA	7,432.37
23/01/25	071139	J4000	JIBC - JUSTICE INSTITUTE OF BC	695.10
23/01/25	071140	M4800	MINISTRY OF FORESTS-FRONT COUNTER BC	2,518.00
23/01/25	071141	N5502	NORTH CENTRAL LOCAL GOVERNMENT ASSOC	2,128.49
23/01/25	071142	P2600	PETRO-CANADA	316.88
23/01/25	071143	P3500	PITNEY BOWES	518.33
23/01/25	071144	P6003	PRINCE GEORGE PORTABLE TOILET SERVICES	472.50
23/01/25	071145	S4750	SOCIAL PINPOINT SOFTWARE INC	6,384.00
23/01/25	071146	U9000	UAP INC.	26.12
30/01/25	071147	A8032	ASSOCIATED FIRE SAFETY GROUP INC.	3,146.85
30/01/25	071148	C4817	CITY OF FORT ST. JOHN	2,383.30
30/01/25	071149	F6048	FRASER-FORT GEORGE REGIONAL	3,114.84



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30/01/25	071150	F6051	FRASER VALLEY REFRIGERATION LTD	1,894.20
30/01/25	071151	W6025	WISEWORTH CANADA INDUSTRIES (1996) LTD.	2,455.18
DIRECT DEPOSITS				
06/01/25	002835	A1098	ADT SECURITY SERVICES CANADA INC	9.32
06/01/25	002836	A5733	ANDREW SHERET LIMITED	1,594.87
06/01/25	002837	C0190	CKJ TRUCKIN	150.96
06/01/25	002838	C4839	CIVIC LEGAL LLP	852.00
06/01/25	002839	C8092	C.U.P.E. NATIONAL OFFICE	2,916.50
06/01/25	002840	C9899	CHRYSALID TECH	79.51
06/01/25	002841	D1076	DB PERKS & ASSOCIATES LTD.	159.34
06/01/25	002842	K1000	KAL TIRE	102.69
06/01/25	002843	L0700	L & M ENGINEERING LIMITED	17,237.59
06/01/25	002844	L7010	LOOMIS EXPRESS	231.51
06/01/25	002845	M0100	MACKENZIE CHAMBER OF COMMERCE	28,000.00
06/01/25	002846	M0900	MACKENZIE CO-OP	58.48
06/01/25	002847	M4015	MIDWAY PURNEL	2,320.85
06/01/25	002848	M4991	MERIDIAN ONECAP CREDIT CORP.	313.21
06/01/25	002849	R2500	R.D. OF FRASER-FORT GEORGE	9,880.36
06/01/25	002850	R2630	RKS ELECTRIC LTD	9,574.19
06/01/25	002851	R6550	ROHLER PAT	49.98
06/01/25	002852	R7320	ROTH IAMS LTD	6,284.25
06/01/25	002853	S6109	SPOTLESS UNIFORM LTD	193.72
06/01/25	002854	S7575	SUNCOR ENERGY PRODUCTS PARTNERSHIP	25,318.53
06/01/25	002855	T8000	TRICO INDUSTRIES LTD	1,086.46
06/01/25	002856	U1060	UNITED LIBRARY SERVICE	38.95
06/01/25	002857	U9011	URBAN SYSTEMS	1,752.03
06/01/25	002858	W5562	WILDWOOD DESIGN CO.	806.40
10/01/25	002859	A2870	ALPHA-ONE MOBILE RADIO	1,120.00
10/01/25	002860	A6534	ALS CANADA LTD	456.07
10/01/25	002861	B4520	BRANDT TRACTOR LTD	960.82
10/01/25	002862	F6863	FRONTLINE INDUSTRIES LTD	798.00
10/01/25	002863	G6791	GREGG DISTRIBUTORS LP	1,200.15
10/01/25	002864	J0708	JEPSON PETROLEUM LTD	893.40
10/01/25	002865	M1200	MACKENZIE HOSE & FITTINGS	2,563.69
10/01/25	002866	M2800	MACKENZIE FIRE FIGHTERS ASSOCIATION	5,414.00
10/01/25	002867	M2840	MACDUNN CONTROLS LTD.	2,705.22
10/01/25	002868	M4015	MIDWAY PURNEL	501.26
10/01/25	002869	M9900	MACKENZIE CHAMBER OF COMMERCE	81.00
10/01/25	002870	N5399	NORTHERN GLASS & CONTRACTING	83.96
10/01/25	002871	P0938	PARSNIP RIVER FORESTRY INC.	28,332.15
10/01/25	002872	P4686	PRAXIS IMPLEMENTATION SOLUTIONS LTD.	7,087.50
10/01/25	002873	P6250	PRINCE GEORGE FORD	215.83
10/01/25	002874	R2500	R.D. OF FRASER-FORT GEORGE	6,519.07
10/01/25	002875	R2630	RKS ELECTRIC LTD	399.00
10/01/25	002876	S6109	SPOTLESS UNIFORM LTD	228.51
10/01/25	002877	S7575	SUNCOR ENERGY PRODUCTS PARTNERSHIP	6,272.35
10/01/25	002878	T8000	TRICO INDUSTRIES LTD	485.08
10/01/25	002879	U1060	UNITED LIBRARY SERVICE	45.71



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21/01/25	002880	A1098	ADT SECURITY SERVICES CANADA INC	91.25
21/01/25	002881	A5778	AON CANADA INC	523.00
21/01/25	002882	B4520	BRANDT TRACTOR LTD	400.37
21/01/25	002883	C0190	CKJ TRUCKIN	50.32
21/01/25	002884	F1500	FINNING CANADA	221.32
21/01/25	002885	G6779	GREEN PHOENIX RECYCLING	133.33
21/01/25	002886	G6791	GREGG DISTRIBUTORS LP	284.28
21/01/25	002887	G9900	GREEN PHOENIX RECYCLING	57.25
21/01/25	002888	I0790	IGI RESOURCES INC	5,211.87
21/01/25	002889	J0708	JEPSON PETROLEUM LTD	1,719.24
21/01/25	002890	K2040	KS2 MANAGEMENT LTD.	10,132.50
21/01/25	002891	L0700	L & M ENGINEERING LIMITED	6,642.07
21/01/25	002892	M0060	MACKENZIE & DISTRICT MUSEUM SOCIETY	8,211.33
21/01/25	002893	M0100	MACKENZIE CHAMBER OF COMMERCE	10,400.00
21/01/25	002894	M1200	MACKENZIE HOSE & FITTINGS	706.73
21/01/25	002895	M3424	MACKENZIE AND AREA RADIO SOCIETY	5,100.00
21/01/25	002896	N6725	NORTHERN LEGENDARY CONSTRUCTION LTD	174,138.98
21/01/25	002897	P3810	PACIFIC BLUE CROSS	32,853.83
21/01/25	002898	P4686	PRAXIS IMPLEMENTATION SOLUTIONS LTD.	6,720.00
21/01/25	002899	R2097	RFS CANADA	166.88
21/01/25	002900	R7320	ROTH IAMS LTD	1,777.97
21/01/25	002901	S6109	SPOTLESS UNIFORM LTD	237.13
21/01/25	002902	V1560	0714701 BC LTD.	491.91
21/01/25	002903	S7539	STEWART MCDANNOLD STUART	179,600.00
24/01/25	002904	A1098	ADT SECURITY SERVICES CANADA INC	786.77
24/01/25	002905	A2874	ALLPOINTS FIRE PROTECTION LTD	1,282.08
24/01/25	002906	B3890	BEE-CLEAN BUILDING MAINTENANCE	7,699.00
24/01/25	002907	B5620	BROGAN FIRE & SAFETY	630.00
24/01/25	002908	C0190	CKJ TRUCKIN	75.48
24/01/25	002909	C3171	CARSCADDEN STOKES MCDONALD ARCHITECT INC	7,790.37
24/01/25	002910	C4811	CHRYSALID TECH	224.98
24/01/25	002911	D3035	DAGNEAU MICHAELA	107.50
24/01/25	002912	E6805	ENVIRO JET SERVICES LTD.	7,659.75
24/01/25	002913	E8681	EVERGREEN TAXI LTD	331.95
24/01/25	002914	F1500	FINNING CANADA	1,447.31
24/01/25	002915	K1000	KAL TIRE	816.33
24/01/25	002916	K2040	KS2 MANAGEMENT LTD.	6,225.00
24/01/25	002917	K5930	KODE CONTRACTING LTD.	24,967.07
24/01/25	002918	K5935	KODIAK INDUSTRIAL CHROME & HYDRAULICS	2,537.81
24/01/25	002919	L0914	LAING BILL	67.50
24/01/25	002920	L1189	LES ENTERPRISES AMILIA INC.	1,173.78
24/01/25	002921	M0900	MACKENZIE CO-OP	66.07
24/01/25	002922	M1200	MACKENZIE HOSE & FITTINGS	1,160.35
24/01/25	002923	M3424	MACKENZIE AND AREA RADIO SOCIETY	525.00
24/01/25	002924	M3434	MCELHANNEY ASSOCIATES LAND SURVEYING LTD	8,672.13
24/01/25	002925	M3900	MIABC	39,141.00
24/01/25	002926	P6280	PRINCE GEORGE OFFICE SYSTEMS	1,198.98
24/01/25	002927	R2500	R.D. OF FRASER-FORT GEORGE	2,492.98



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24/01/25	002928	S4500	SMITH DIANE	200.00
24/01/25	002929	S4530	SKYBLUE CLEANING CORP	4,083.45
24/01/25	002930	S6109	SPOTLESS UNIFORM LTD	230.19
24/01/25	002931	S7530	STEWART MCDANNOLD STUART	4,015.15
24/01/25	002932	S7536	STARCHUK JASMINE	3,875.00
24/01/25	002933	T8000	TRICO INDUSTRIES LTD	115.14
24/01/25	002934	V1215	VENTURE ELEVATOR INC	176.22
24/01/25	002935	W0519	WELLS FARGO EQUIPMENT FINANCE COMPANY	797.44
24/01/25	002936	W8050	WRIGHT JESSE	37.50
31/01/25	002937	A5733	ANDREW SHERET LIMITED	66.13
31/01/25	002938	B1110	BC ONE CALL LTD	66.78
31/01/25	002939	B3070	BC ASSESSMENT	153.07
31/01/25	002940	B7353	BULL DOG DIESEL LTD	3,289.35
31/01/25	002941	C2558	CANADIAN WESTERN MECHANICAL LTD	129,838.28
31/01/25	002942	C6044	COMPANY 68	352.80
31/01/25	002943	F6863	FRONTLINE INDUSTRIES LTD	2,983.28
31/01/25	002944	H2902	HARRIS & COMPANY LLP	1,477.28
31/01/25	002945	K1000	KAL TIRE	55.98
31/01/25	002946	L0914	LAING BILL	60.00
31/01/25	002947	L7010	LOOMIS EXPRESS	114.93
31/01/25	002948	M1200	MACKENZIE HOSE & FITTINGS	97.92
31/01/25	002949	M3900	MIABC	350.00
31/01/25	002950	M4991	MERIDIAN ONECAP CREDIT CORP.	313.21
31/01/25	002951	P1265	PEAK ENVIRONMENTAL LTD.	14,201.33
31/01/25	002952	P3810	PACIFIC BLUE CROSS	35,549.86
31/01/25	002953	R2500	R.D. OF FRASER-FORT GEORGE	14,630.55
31/01/25	002954	R6550	ROHLEDER PAT	123.16
31/01/25	002955	S6109	SPOTLESS UNIFORM LTD	209.70
31/01/25	002956	S7575	SUNCOR ENERGY PRODUCTS PARTNERSHIP	9,773.81
31/01/25	002957	T8000	TRICO INDUSTRIES LTD	509.32
31/01/25	002958	U1060	UNITED LIBRARY SERVICE	1,150.32
31/01/25	002959	W8050	WRIGHT JESSE	90.00
EFT PAYMENTS				
03/01/25	RBCW000470197	M6650	MUNICIPAL PENSION PLAN	27,086.67
03/01/25	DEC VISA	U9100	US BANK	25,102.32
08/01/25	RBC2835646	R1500	RECEIVER GENERAL - 10702 1339 RP0001	51,544.66
09/01/25	RBCW000470706	M6650	MUNICIPAL PENSION PLAN	30,950.70
13/01/25	RBC9422458	R1800	RECEIVER GENERAL - 10702 1339 RP0002	14,462.78
15/01/25	RBCOPP1A2BGN7	W6000	WORKSAFE BC	65,599.59
17/01/25	RBCW000471391	M6650	MUNICIPAL PENSION PLAN	27,502.01
21/01/25	RBC6873894	R1500	RECEIVER GENERAL - 10702 1339 RP0001	52,328.94
23/01/25	RBC-47001-0125	B1206	BC HYDRO	26,538.48
23/01/25	RBC-99087-0125	F5499	FORTISBC - NATURAL GAS	216.33
23/01/25	RBC-99018-0125	F5499	FORTISBC - NATURAL GAS	73.61
23/01/25	RBC-99015-0125	F5499	FORTISBC - NATURAL GAS	38.44
23/01/25	RBC-99011-0125	F5499	FORTISBC - NATURAL GAS	488.99
23/01/25	RBC-99007-0125	F5499	FORTISBC - NATURAL GAS	151.83
23/01/25	RBC-98990-0125	F5499	FORTISBC - NATURAL GAS	657.18



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23/01/25	RBC-98226-0125	F5499	FORTISBC - NATURAL GAS	43.00
23/01/25	RBC-59203-0125	F5499	FORTISBC - NATURAL GAS	202.32
23/01/25	RBC-07350-0125	F5499	FORTISBC - NATURAL GAS	899.11
23/01/25	RBC-99258-0125	F5499	FORTISBC - NATURAL GAS	1,065.16
23/01/25	RBC-99712-0125	F5499	FORTISBC - NATURAL GAS	5,332.83
23/01/25	RBC-99804-0125	F5499	FORTISBC - NATURAL GAS	1,650.54
23/01/25	RBC-88729-0125	T6000	TELUS	10.03
30/01/25	RBC-79425-0125	B1206	BC HYDRO	1,054.18
30/01/25	200256JAN1425	F5499	FORTISBC - NATURAL GAS	2,181.41
30/01/25	RBC-78369-0125	F5499	FORTISBC - NATURAL GAS	3,312.09
30/01/25	RBC-144257-0125	T5010	TELUS COMMUNICATIONS INC	840.00
30/01/25	RBC-62326-0125	T6000	TELUS	302.40
				1,411,304.47

(*) voided cheques