



District of Mackenzie
Accounts Payable - Payment Listing
Feb 28, 2025

Pay Date	Cheque #	Vendor #	Vendor Name	Paid Amount
04/02/25	071152	M3950	MGN PROJECT MANAGEMENT INC.	42,949.20
06/02/25	071153	C5959	COMMUNITY ENERGY ASSOCIATION	750.00
06/02/25	071154	D4080	DUKA ENVIRONMENTAL SERVICES LTD	990.35
06/02/25	071155	G1049	GEO H. HEWITT CO. LTD.	776.54
06/02/25	071156	H1009	HAGEN'S HOME HARDWARE	526.92
06/02/25	071157	H4879	HOUSE OF FLAGS & BANNERS LTD	1,305.36
06/02/25	071158	H7999	HUB INTERNATIONAL BARTON LTD	987.00
06/02/25	071159	J4000	JIBC - JUSTICE INSTITUTE OF BC	631.16
06/02/25	071160	M4505	MINISTER OF FINANCE	883.53
06/02/25	071161	N5242	NORDOR SERVICE	10,325.15
06/02/25	071162	N5248	NORLITE FURNACES LTD	162.75
06/02/25	071163	R6544	ROGERS	1,056.10
13/02/25	071164	A8027	ASSOCIATION OF BC PUBLIC LIBRARY	280.00
13/02/25	071165	B2950	BK TWO-WAY RADIO LTD.	173.60
13/02/25	071166	B7270	BURNS LAKE PUBLIC LIBRARY	40.00
13/02/25	071167	F6750	FIRST TRUCK CENTRE INC.	1,176.53
13/02/25	071168	J4000	JIBC - JUSTICE INSTITUTE OF BC	643.77
13/02/25	071169	M9004	WINDOW TO WALL CONTRACTING & RENOVATIONS LT	341.25
13/02/25	071170	R6544	ROGERS	1,023.09
13/02/25	071171	U9000	UAP INC.	403.51
19/02/25	071172	D4983	DUCHARME DAVID	8,841.00
19/02/25	071173	E0360	EECOL ELECTRIC CORP	731.30
19/02/25	071174	G1072	GFL ENVIRONMENTAL INC	1,530.90
19/02/25	071175	H1009	HAGEN'S HOME HARDWARE	336.15
19/02/25	071176	M2870	MACKENZIE COMMUNITY ARTS COUNCIL	1,000.00
19/02/25	071177	M9004	PIPER LEN	75.00
19/02/25	071178	M9004	PIPER LEN	75.00
19/02/25	071179	M9904	ARETE SAFETY AND PROTECTION INC.	283.34
19/02/25	071180	M9904	VILLA FREDERICK LANGLAIS	83.62
19/02/25	071181	N5242	NORDOR SERVICE	24,259.49
19/02/25	071182	S7493	STRATA CORP PG79	1,107.27
DIRECT DEPOSITS				
10/02/25	002960	A1098	ADT SECURITY SERVICES CANADA INC	676.05
10/02/25	002961	B2062	BANDSTRA TRANSPORTATION SYSTEMS LTD	194.69
10/02/25	002962	C2556	CANADIAN NATIONAL	262.50
10/02/25	002963	C8092	C.U.P.E. NATIONAL OFFICE	4,588.65
10/02/25	002964	F1500	FINNING CANADA	1,351.34
10/02/25	002965	F4127	FLOCOR INC	2,026.35
10/02/25	002966	F6863	FRONTLINE INDUSTRIES LTD	1,156.01
10/02/25	002967	J0708	JEPSON PETROLEUM LTD	1,033.81
10/02/25	002968	L7010	LOOMIS EXPRESS	105.55
10/02/25	002969	M0900	MACKENZIE CO-OP	24.63
10/02/25	002970	M3424	MACKENZIE AND AREA RADIO SOCIETY	525.00
10/02/25	002971	P4686	PRAXIS IMPLEMENTATION SOLUTIONS LTD.	7,087.50
10/02/25	002972	S3470	SHAW'S ENTERPRISES LTD	4,147.88
10/02/25	002973	S6109	SPOTLESS UNIFORM LTD	246.71
10/02/25	002974	S7575	SUNCOR ENERGY PRODUCTS PARTNERSHIP	10,860.06
10/02/25	002975	T8000	TRICO INDUSTRIES LTD	1,432.00



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10/02/25	002976	U1060	UNITED LIBRARY SERVICE	205.21
10/02/25	002977	U9011	URBAN SYSTEMS	8,509.04
10/02/25	002978	V1540	VEROOM'S BROOMS CLEANING CO	875.00
10/02/25	002979	W5562	WILDWOOD DESIGN CO.	172.48
14/02/25	002980	C0190	CKJ TRUCKIN	53.50
14/02/25	002981	C4834	CITYWEST CABLE & TELEPHONE CORP	316.22
14/02/25	002982	D1076	DB PERKS & ASSOCIATES LTD.	2,269.36
14/02/25	002983	E8681	EVERGREEN TAXI LTD	182.00
14/02/25	002984	H2902	HARRIS & COMPANY LLP	260.41
14/02/25	002985	I0790	IGI RESOURCES INC	5,608.01
14/02/25	002986	J0708	JEPSON PETROLEUM LTD	95.96
14/02/25	002987	K2040	KS2 MANAGEMENT LTD.	10,132.50
14/02/25	002988	K5935	KODIAK INDUSTRIAL CHROME & HYDRAULICS	1,073.93
14/02/25	002989	L1189	LES ENTERPRISES AMILIA INC.	978.63
14/02/25	002990	M2800	MACKENZIE FIRE FIGHTERS ASSOCIATION	4,486.00
14/02/25	002991	M4015	MIDWAY PURNEL	3,776.37
14/02/25	002992	M5834	MOSS VALERIE	315.84
14/02/25	002993	R2097	RFS CANADA	166.88
14/02/25	002994	R2500	R.D. OF FRASER-FORT GEORGE	277.80
14/02/25	002995	S2851	SEI SOFTWARE EMPORIUM INC.	2,278.08
14/02/25	002996	S6109	SPOTLESS UNIFORM LTD	284.40
14/02/25	002997	S7575	SUNCOR ENERGY PRODUCTS PARTNERSHIP	3,757.72
14/02/25	002998	U1060	UNITED LIBRARY SERVICE	498.17
14/02/25	002999	W2570	WILLIAMS MACHINERY LP	3,566.23
24/02/25	003000	A6534	ALS CANADA LTD	456.16
24/02/25	003001	C0190	CKJ TRUCKIN	41.37
24/02/25	003002	D4089	RICHMAN RACHELLE	549.00
24/02/25	003003	G1073	GERVAIS BRIAN	180.00
24/02/25	003004	G6779	GREEN PHOENIX RECYCLING	79.85
24/02/25	003005	G9900	GREEN PHOENIX RECYCLING	118.18
24/02/25	003006	I2224	INLAND CONTROL & SERVICES INC.	1,294.80
24/02/25	003007	I4950	IRWIN'S SAFETY & INDUSTRIAL LABOUR SERV	918.75
24/02/25	003008	K1000	KAL TIRE	2,897.26
24/02/25	003009	L0700	L & M ENGINEERING LIMITED	35,277.33
24/02/25	003010	L0914	LAING BILL	60.00
24/02/25	003011	L4506	LIFESAVING SOCIETY BC & YUKON	410.00
24/02/25	003012	M0900	MACKENZIE CO-OP	43.09
24/02/25	003013	M1200	MACKENZIE HOSE & FITTINGS	1,564.42
24/02/25	003014	M4015	MIDWAY PURNEL	2,286.34
24/02/25	003015	P6280	PRINCE GEORGE OFFICE SYSTEMS	948.23
24/02/25	003016	S2851	SEI SOFTWARE EMPORIUM INC.	1,208.93
24/02/25	003017	S4530	SKYBLUE CLEANING CORP	4,083.45
24/02/25	003018	S6109	SPOTLESS UNIFORM LTD	261.68
24/02/25	003019	T8000	TRICO INDUSTRIES LTD	413.40
24/02/25	003020	U1060	UNITED LIBRARY SERVICE	281.30
24/02/25	003021	V1560	0714701 BC LTD.	905.28
24/02/25	003022	W0519	WELLS FARGO EQUIPMENT FINANCE COMPANY	797.44
24/02/25	003023	W0612	WALKER EMILY	40.21



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24/02/25	003024	W8050	WRIGHT JESSE	90.00
28/02/25	003025	A1098	ADT SECURITY SERVICES CANADA INC	201.97
28/02/25	003026	C0190	CKJ TRUCKIN	116.58
28/02/25	003027	K6030	KITT EQUIPMENT LTD.	30,465.69
28/02/25	003028	N5399	NORTHERN GLASS & CONTRACTING	44.79
28/02/25	003029	N6725	NORTHERN LEGENDARY CONSTRUCTION LTD	328,025.98
28/02/25	003030	S6109	SPOTLESS UNIFORM LTD	224.67
EFT PAYMENTS				
03/02/25	JAN 2025	U9100	US BANK	17,399.22
06/02/25	RBC-16429-0125	B1206	BC HYDRO	133.28
06/02/25	RBC-33271-0125	B1206	BC HYDRO	2,117.37
06/02/25	RBC-38104-0125	B1206	BC HYDRO	380.99
06/02/25	RBC-62897-0125	B1206	BC HYDRO	652.61
06/02/25	RBC-67885-0125	B1206	BC HYDRO	3,038.67
06/02/25	RBC-12505-0125	T6000	TELUS	90.01
06/02/25	RBC-12667-0125	T6000	TELUS	90.01
06/02/25	RBC-13023-0125	T6000	TELUS	90.01
06/02/25	RBC-26256-0125	T6000	TELUS	218.75
06/02/25	RBC-35419-0125	T6000	TELUS	90.05
06/02/25	RBC-35507-0125	T6000	TELUS	90.01
06/02/25	RBC-35525-0125	T6000	TELUS	117.60
06/02/25	RBC-77439-0125	T6000	TELUS	90.01
06/02/25	RBC-78992-0125	T6000	TELUS	5,243.28
12/02/25	RBC0503347	R1800	RECEIVER GENERAL - 10702 1339 RP0002	16,222.77
14/02/25	RBCW000473974	M6650	MUNICIPAL PENSION PLAN	27,090.99
18/02/25	RBC-47001-0225	B1206	BC HYDRO	37,802.95
18/02/25	RBC-07350-0225	F5499	FORTISBC - NATURAL GAS	451.37
18/02/25	RBC-59203-0225	F5499	FORTISBC - NATURAL GAS	235.86
18/02/25	RBC-98226-0225	F5499	FORTISBC - NATURAL GAS	127.20
18/02/25	RBC-98990-0225	F5499	FORTISBC - NATURAL GAS	553.35
18/02/25	RBC-99007-0225	F5499	FORTISBC - NATURAL GAS	366.86
18/02/25	RBC-99011-0225	F5499	FORTISBC - NATURAL GAS	804.18
18/02/25	RBC-99015-0225	F5499	FORTISBC - NATURAL GAS	43.38
18/02/25	RBC-99087-0225	F5499	FORTISBC - NATURAL GAS	337.10
18/02/25	RBC-99258-0225	F5499	FORTISBC - NATURAL GAS	420.02
18/02/25	RBC-99712-0225	F5499	FORTISBC - NATURAL GAS	7,807.48
18/02/25	RBC-99804-0225	F5499	FORTISBC - NATURAL GAS	2,378.30
18/02/25	RBC3104034	R1500	RECEIVER GENERAL - 10702 1339 RP0001	54,033.04
18/02/25	RBC-88729-0225	T6000	TELUS	10.03
25/02/25	RBC-64765-0225	B1206	BC HYDRO	410.71
28/02/25	RBCW000475336	M6650	MUNICIPAL PENSION PLAN	26,998.26
				809,829.22

(*) voided cheques