District of Mackenzie
Accounts Payable - Payment Listing
Apr 30, 2025

Pay Date	Cheque #	Vendor #	Vendor Name	Paid Amount
01/04/25	071224	C4840	CIVICINFO BC	357.00
01/04/25	071225	F0946	FAIRWARE PROMOTIONAL PRODUCTS LTD.	462.74
01/04/25	071226	H1009	HAGEN'S HOME HARDWARE	669.28
01/04/25	071227	J4000	JIBC - JUSTICE INSTITUTE OF BC	643.77
01/04/25	071228	L4050	LIDSTONE & COMPANY	608.48
01/04/25	071229	M9004	KIRBY DANIEL	473.16
01/04/25	071230	N5242	NORDOR SERVICE	4,577.73
01/04/25	071231	R6544	ROGERS	10.73
09/04/25	071232	A8054	MACKENZIE AUTUMN LODGE	6,250.00
09/04/25	071233	C4701	CHIEFTAIN AUTO PARTS	222.46
09/04/25	071234	F6865	FRY DADDY'S	1,207.50
09/04/25	071235	G2951	GINO'S TOWING	472.50
09/04/25	071236	H1009	HAGEN'S HOME HARDWARE	214.51
09/04/25	071237	M2860	MACKENZIE GOLF & COUNTRY CLUB	7,500.00
09/04/25	071238	M2870	MACKENZIE COMMUNITY ARTS COUNCIL	7,000.00
09/04/25	071239	M7019	MITCHELL PRESS LTD.	14,702.24
09/04/25	071240	M8064	MACKENZIE AUXILIARY THRIFT	1,462.50
09/04/25	071241	M9004	DUTRIZAC SUSAN	200.00
09/04/25	071242	P0960	PASICHNYK KYLE	69.73
09/04/25	071243	P4681	POLICE VICTIM SERVICES OF BC	100.00
09/04/25	071244	U9000	UAP INC.	1,276.22
15/04/25	071245	A0415	AIR LIQUIDE CANADA INC	75.60
15/04/25	071246	B2950	BK TWO-WAY RADIO LTD.	9,714.33
15/04/25	071247	C6021	CONCEPT DESIGN LTD.	55.69
15/04/25	071248	D4800	DISTRICT OF MACKENZIE - MAIN OFFICE P/C	85.30
15/04/25	071249	H1009	HAGEN'S HOME HARDWARE	479.75
15/04/25	071250	N5496	NORTH CENTRAL LIBRARY FEDERATION	700.00
15/04/25	071251	T2034	TECHNICAL SAFETY BC	214.20
15/04/25	071252	U9000	UAP INC.	998.91
15/04/25	071253	Y2050	YETI REFRIGERATION INC	3,159.56
30/04/25	071254	K3950	KEVIN MARSH AGENCIES	2,534.17
30/04/25	071255	M9004	GRAHAM WAYNE	75.00
30/04/25	071256	N6566	NORTHERN HEALTH AUTHORITY	228.00
30/04/25	071257	N7020	NORTHERN WATER SOLUTIONS LTD.	525.00
30/04/25	071258	P3500	PITNEY BOWES	518.33
30/04/25	071259	P3555	PITNEY WORKS	3,500.00
30/04/25	071260	P7499	PROMAG ENVIRO SYSTEMS LTD.	6,528.66
30/04/25	071261	T2034	TECHNICAL SAFETY BC	534.04
30/04/25	071262	W0495	W.D. WEST STUDIOS	688.02
DIRECT DEPOSITS				
03/04/25	003130	B3890	BEE-CLEAN BUILDING MAINTENANCE	3,849.50
03/04/25	003131	B7353	BULL DOG DIESEL LTD	1,179.36
03/04/25	003132	C0190	CKJ TRUCKIN	28.34
03/04/25	003133	C4811	CHRYSALID TECH	318.04
03/04/25	003134	C8092	C.U.P.E. NATIONAL OFFICE	2,960.91
03/04/25	003135	E8400	ESCRIBE SOFTWARE LTD	13,576.46

MACKENZIE
BRITISH COLUMBIA

District of Mackenzie
Accounts Payable - Payment Listing
Apr 30, 2025

Pay Date	Cheque #	Vendor #	Vendor Name	Paid Amount
03/04/25	003136	F6863	FRONTLINE INDUSTRIES LTD	1,393.50
03/04/25	003137	K2040	KS2 MANAGEMENT LTD.	20,265.00
03/04/25	003138	L0700	L & M ENGINEERING LIMITED	1,157.63
03/04/25	003139	M4991	MERIDIAN ONECAP CREDIT CORP.	313.21
03/04/25	003140	N8065	JEPSON DBA NORTHWEST FUELS LIMITED	19,704.47
03/04/25	003141	P4686	PRAXIS IMPLEMENTATION SOLUTIONS LTD.	13,440.00
03/04/25	003142	R7350	ROSSI CHRISTINA	240.00 *
03/04/25	003143	S6109	SPOTLESS UNIFORM LTD	253.81
03/04/25	003144	S7530	STEWART MCDANNOLD STUART	4,200.36
03/04/25	003145	S7537	STARLIGHT FX LTD	3,000.00
03/04/25	003146	S7575	SUNCOR ENERGY PRODUCTS PARTNERSHIP	8,546.64
03/04/25	003147	U1060	UNITED LIBRARY SERVICE	256.94
03/04/25	003148	W5562	WILDWOOD DESIGN CO.	4,990.72
03/04/25	003149	W6010	WOOD WHEATON SUPERCENTRE	51,379.45
11/04/25	003150	A6534	ALS CANADA LTD	456.07
11/04/25	003151	B4520	BRANDT TRACTOR LTD	405.49
11/04/25	003152	B5800	BRUMOVSKY VIKTOR	459.00
11/04/25	003153	C0190	CKJ TRUCKIN	59.90
11/04/25	003154	C4811	CHRYSALID TECH	1,272.16
11/04/25	003155	C4834	CITYWEST CABLE & TELEPHONE CORP	184.80
11/04/25	003156	D3010	DIGGERS IMPACT ENTERPRISES LTD	1,743.26
11/04/25	003157	G1073	GERVAIS BRIAN	135.00
11/04/25	003158	G2927	GILMER TERRY	835.00
11/04/25	003159	G6791	GREGG DISTRIBUTORS LP	279.24
11/04/25	003160	J0708	JEPSON PETROLEUM LTD	611.12
11/04/25	003161	L1189	LES ENTERPRISES AMILIA INC.	953.15
11/04/25	003162	L7010	LOOMIS EXPRESS	223.32
11/04/25	003163	M0060	MACKENZIE & DISTRICT MUSEUM SOCIETY	8,211.33
11/04/25	003164	M0100	MACKENZIE CHAMBER OF COMMERCE	10,400.00
11/04/25	003165	M0900	MACKENZIE CO-OP	49.26
11/04/25	003166	M2800	MACKENZIE FIRE FIGHTERS ASSOCIATION	4,308.00
11/04/25	003167	M4015	MIDWAY PURNEL	272.37
11/04/25	003168	P4686	PRAXIS IMPLEMENTATION SOLUTIONS LTD.	7,087.50
11/04/25	003169	S2851	SEI SOFTWARE EMPORIUM INC.	463.68
11/04/25	003170	S4220	SKAALID JOANNA	325.00
11/04/25	003171	S6109	SPOTLESS UNIFORM LTD	261.82
11/04/25	003172	S7575	SUNCOR ENERGY PRODUCTS PARTNERSHIP	3,063.12
11/04/25	003173	T8000	TRICO INDUSTRIES LTD	306.77
11/04/25	003174	U1060	UNITED LIBRARY SERVICE	205.84
11/04/25	003175	U9011	URBAN SYSTEMS	2,326.00
11/04/25	003176	V1540	VEROOM'S BROOMS CLEANING CO	1,995.00
11/04/25	003177	W1015	WESTCANA ELECTRIC INC	1,433.25
17/04/25	003178	A1098	ADT SECURITY SERVICES CANADA INC	201.97
17/04/25	003179	B2062	BANDSTRA TRANSPORTATION SYSTEMS LTD	151.41
17/04/25	003180	B3890	BEE-CLEAN BUILDING MAINTENANCE	3,849.50
17/04/25	003181	B7353	BULL DOG DIESEL LTD	447.72
17/04/25	003182	C0190	CKJ TRUCKIN	129.20
17/04/25	003183	F6863	FRONTLINE INDUSTRIES LTD	1,396.50

District of Mackenzie
Accounts Payable - Payment Listing
Apr 30, 2025

Pay Date	Cheque #	Vendor #	Vendor Name	Paid Amount
17/04/25	003184	G6779	GREEN PHOENIX RECYCLING	100.96
17/04/25	003185	G9900	GREEN PHOENIX RECYCLING	59.38
17/04/25	003186	H2902	HARRIS & COMPANY LLP	3,684.80
17/04/25	003187	H4719	HILLTON COREA	105.00
17/04/25	003188	I0790	IGI RESOURCES INC	4,903.25
17/04/25	003189	K2802	KEERY CONSULTING LTD	472.50
17/04/25	003190	L0700	L & M ENGINEERING LIMITED	18,957.52
17/04/25	003191	M0900	MACKENZIE CO-OP	123.54
17/04/25	003192	M1200	MACKENZIE HOSE & FITTINGS	1,568.85
17/04/25	003193	M2840	MACDUNN CONTROLS LTD.	14,258.25
17/04/25	003194	M3804	MEERHOLZ CANADA	1,032.09
17/04/25	003195	M4015	MIDWAY PURNEL	1,668.73
17/04/25	003196	N8115	NORTHLANDS WATER & SEWER SUPPLIES	1,086.16
17/04/25	003197	P6280	PRINCE GEORGE OFFICE SYSTEMS	1,756.12
17/04/25	003198	R2097	RFS CANADA	166.88
17/04/25	003199	R2500	R.D. OF FRASER-FORT GEORGE	1,486.96
17/04/25	003200	S4220	SKAALID JOANNA	105.00
17/04/25	003201	S4500	SMITH DIANE	414.00
17/04/25	003202	S4530	SKYBLUE CLEANING CORP	4,083.45
17/04/25	003203	S6109	SPOTLESS UNIFORM LTD	470.61
17/04/25	003204	T8000	TRICO INDUSTRIES LTD	246.34
17/04/25	003205	U0080	ULINE CANADA CORPORATION	639.98
17/04/25	003206	U1060	UNITED LIBRARY SERVICE	688.72
17/04/25	003207	V1215	VENTURE ELEVATOR INC	188.21
17/04/25	003208	V1560	0714701 BC LTD.	629.32
17/04/25	003209	W0519	WELLS FARGO EQUIPMENT FINANCE COMPANY	797.44
17/04/25	003210	W0612	WALKER EMILY	82.39
25/04/25	003211	D4080	DUKA ENVIRONMENTAL SERVICES LTD	990.35
25/04/25	003212	H4719	HILLTON COREA	359.00
25/04/25	003213	S4220	SKAALID JOANNA	260.00
EFT PAYMENTS				
01/04/25	RBC7701897	R1500	RECEIVER GENERAL - 10702 1339 RP0001	55,961.77
03/04/25	MAR2025	U9100	US BANK	31,835.92
09/04/25	RBC-16429-0325	B1206	BC HYDRO	79.17
09/04/25	RBC-33271-0325	B1206	BC HYDRO	2,296.40
09/04/25	RBC-38104-0325	B1206	BC HYDRO	404.23
09/04/25	RBC-62897-0325	B1206	BC HYDRO	716.80
09/04/25	RBC-67885-0325	B1206	BC HYDRO	1,798.03
09/04/25	RBC-22303-0325	F5499	FORTISBC - NATURAL GAS	235.25
10/04/25	RBC7707243	R1800	RECEIVER GENERAL - 10702 1339 RP0002	8,264.33
10/04/25	RBC729GNK6YDF	W6000	WORKSAFE BC	45,629.12
11/04/25	RBCW000479232	M6650	MUNICIPAL PENSION PLAN	26,148.08
14/04/25	RBC7uPL0-078122	R1500	RECEIVER GENERAL - 10702 1339 RP0001	53,108.30
16/04/25	RBC-47001-0425	B1206	BC HYDRO	25,759.51
16/04/25	RBC-99007-0425	F5499	FORTISBC - NATURAL GAS	179.28
16/04/25	RBC-98990-0425	F5499	FORTISBC - NATURAL GAS	481.83
16/04/25	RBC-98226-0425	F5499	FORTISBC - NATURAL GAS	81.15
16/04/25	RBC-59203-0425	F5499	FORTISBC - NATURAL GAS	170.60

District of Mackenzie
Accounts Payable - Payment Listing
Apr 30, 2025

Pay Date	Cheque #	Vendor #	Vendor Name	Paid Amount
16/04/25	RBC-22303-0425	F5499	FORTISBC - NATURAL GAS	48.02
16/04/25	RBC-07350-0425	F5499	FORTISBC - NATURAL GAS	598.09
16/04/25	RBC-99011-0425	F5499	FORTISBC - NATURAL GAS	456.67
16/04/25	RBC-99015-0425	F5499	FORTISBC - NATURAL GAS	46.47
16/04/25	RBC-99018-0425	F5499	FORTISBC - NATURAL GAS	43.38
16/04/25	RBC-99087-0425	F5499	FORTISBC - NATURAL GAS	202.12
16/04/25	RBC-99258-0425	F5499	FORTISBC - NATURAL GAS	610.55
16/04/25	RBC-99712-0425	F5499	FORTISBC - NATURAL GAS	4,147.87
16/04/25	RBC-99804-0425	F5499	FORTISBC - NATURAL GAS	1,194.38
16/04/25	RBC-88729-0425	T6000	TELUS	10.03
25/04/25	RBCW000480354	M6650	MUNICIPAL PENSION PLAN	25,546.96
30/04/25	RBC-64765-0425	B1206	BC HYDRO	432.55
30/04/25	RBC-78369-0425	F5499	FORTISBC - NATURAL GAS	3,126.44
30/04/25	RBC-144257-0425	T5010	TELUS COMMUNICATIONS INC	840.00
30/04/25	RBC-62326-0425	T6000	TELUS	302.40
				636,793.70

(*) voided cheques