

District of Mackenzie
Accounts Payable - Payment Listing
May 31, 2025

Pay Date	Cheque #	Vendor #	Vendor Name	Paid Amount
07/05/25	071263	H1009	HAGEN'S HOME HARDWARE	881.62
07/05/25	071264	I1543	INTERIOR OFFROAD EQUIPMENT	7,397.80
07/05/25	071265	M9004	TOMLINSON KEVIN & MARIE	3,150.10
07/05/25	071266	N6566	NORTHERN HEALTH AUTHORITY	156.00
07/05/25	071267	P2600	PETRO-CANADA	422.92
07/05/25	071268	R2605	RIGHT CHOICE FLOORING LTD	22,932.00
07/05/25	071269	W1500	MBTA	5,250.00
07/05/25	071270	W5100	WILLIAMS PETROLEUM	3,930.91
07/05/25	071271	W6026	WINDOW TO WALL CONTRACTING & RENOVATIONS	10,462.62
07/05/25	071272	Y2050	YETI REFRIGERATION INC	1,772.82
14/05/25	071273	A1016	ABC WEB LINK	36.70
14/05/25	071274	H1009	HAGEN'S HOME HARDWARE	922.32
14/05/25	071275	M9904	SPACES INC o/a CDI SPACES	17,654.04
14/05/25	071276	S7493	STRATA CORP PG79	1,107.27
14/05/25	071277	U9000	UAP INC.	397.96
28/05/25	071278	H1009	VOID-HAGEN'S HOME HARDWARE	470.05 *
28/05/25	071279	J4000	VOID-JIBC - JUSTICE INSTITUTE OF BC	476.60 *
28/05/25	071280	M7019	VOID-MITCHELL PRESS LTD.	490.56 *
28/05/25	071281	N5248	VOID-NORLITE FURNACES LTD	120.75 *
28/05/25	071282	N6566	VOID-NORTHERN HEALTH AUTHORITY	225.00 *
28/05/25	071283	P2600	VOID-PETRO-CANADA	154.33 *
28/05/25	071284	S4545	VOID-SKY HIGH TREE SERVICES LTD.	2,625.00 *
28/05/25	071285	H1009	HAGEN'S HOME HARDWARE	470.05
28/05/25	071286	J4000	JIBC - JUSTICE INSTITUTE OF BC	476.60
28/05/25	071287	M7019	MITCHELL PRESS LTD.	490.56
28/05/25	071288	N5248	NORLITE FURNACES LTD	120.75
28/05/25	071289	N6566	NORTHERN HEALTH AUTHORITY	225.00
28/05/25	071290	P2600	PETRO-CANADA	154.33
28/05/25	071291	S4545	SKY HIGH TREE SERVICES LTD.	2,625.00
DIRECT DEPOSITS				
02/05/25	003214	A1098	ADT SECURITY SERVICES CANADA INC	1,063.63
02/05/25	003215	B1110	BC ONE CALL LTD	11.13
02/05/25	003216	B2062	BANDSTRA TRANSPORTATION SYSTEMS LTD	264.84
02/05/25	003217	B7353	BULL DOG DIESEL LTD	649.02
02/05/25	003218	C8092	C.U.P.E. NATIONAL OFFICE	2,786.88
02/05/25	003219	D1091	DEA VENTURES LTD	1,564.08
02/05/25	003220	L7010	LOOMIS EXPRESS	221.09
02/05/25	003221	M0100	MACKENZIE CHAMBER OF COMMERCE	40.00
02/05/25	003222	M1200	MACKENZIE HOSE & FITTINGS	243.56
02/05/25	003223	M3485	MANN MELISSA	105.00
02/05/25	003224	M4991	MERIDIAN ONECAP CREDIT CORP.	313.21
02/05/25	003225	N6060	NORTHERN BC TOURISM ASSOCIATION	1,575.00
02/05/25	003226	P3810	PACIFIC BLUE CROSS	31,452.89
02/05/25	003227	R2500	R.D. OF FRASER-FORT GEORGE	9,594.44
02/05/25	003228	R6550	ROHLER PAT	53.15
02/05/25	003229	S6109	SPOTLESS UNIFORM LTD	227.70
02/05/25	003230	S7575	SUNCOR ENERGY PRODUCTS PARTNERSHIP	4,458.16
02/05/25	003231	T0999	TAYLOR MICAIAH	585.00

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02/05/25	003232	T8000	TRICO INDUSTRIES LTD	370.44
02/05/25	003233	U1060	UNITED LIBRARY SERVICE	90.26
02/05/25	003234	U9011	URBAN SYSTEMS	2,042.39
02/05/25	003235	W5562	WILDWOOD DESIGN CO.	2,190.72
09/05/25	003236	A9105	AQUAM AQUATIC SPECIALIST INC.	415.70
09/05/25	003237	B1388	BC LIBRARIES COOPERATIVE 2009	834.03
09/05/25	003238	C0190	CKJ TRUCKIN	25.16
09/05/25	003239	C4811	CHRYSLID TECH	867.18
09/05/25	003240	C4834	CITYWEST CABLE & TELEPHONE CORP	184.80
09/05/25	003241	F1500	FINNING CANADA	789.81
09/05/25	003242	G6791	GREGG DISTRIBUTORS LP	155.68
09/05/25	003243	H4719	HILLTON COREA	487.80
09/05/25	003244	J0708	JEPSON PETROLEUM LTD	993.48
09/05/25	003245	K2040	KS2 MANAGEMENT LTD.	10,132.50
09/05/25	003246	L1189	LES ENTERPRISES AMILIA INC.	858.24
09/05/25	003247	M3424	MACKENZIE AND AREA RADIO SOCIETY	525.00
09/05/25	003248	M3485	MANN MELISSA	105.00
09/05/25	003249	M4015	MIDWAY PURNEL	4,649.93
09/05/25	003250	P4686	PRAXIS IMPLEMENTATION SOLUTIONS LTD.	7,087.50
09/05/25	003251	R2500	R.D. OF FRASER-FORT GEORGE	84.58
09/05/25	003252	S2851	SEI SOFTWARE EMPORIUM INC.	463.68
09/05/25	003253	S4500	SMITH DIANE	132.24
09/05/25	003254	S6109	SPOTLESS UNIFORM LTD	235.71
09/05/25	003255	S7575	SUNCOR ENERGY PRODUCTS PARTNERSHIP	4,554.94
09/05/25	003256	T8000	TRICO INDUSTRIES LTD	463.02
09/05/25	003257	U0080	ULINE CANADA CORPORATION	692.05
09/05/25	003258	U1060	UNITED LIBRARY SERVICE	1,399.35
09/05/25	003259	V1540	VEROOM'S BROOMS CLEANING CO	997.50
09/05/25	003260	W2570	WILLIAMS MACHINERY LP	94,080.00
16/05/25	003261	A1098	ADT SECURITY SERVICES CANADA INC	201.97
16/05/25	003262	A6534	ALS CANADA LTD	456.16
16/05/25	003263	B2062	BANDSTRA TRANSPORTATION SYSTEMS LTD	125.76
16/05/25	003264	B3890	BEE-CLEAN BUILDING MAINTENANCE	3,849.50
16/05/25	003265	B5620	BROGAN FIRE & SAFETY	920.47
16/05/25	003266	C0190	CKJ TRUCKIN	31.56
16/05/25	003267	C4811	CHRYSLID TECH	69.65
16/05/25	003268	C6044	COMPANY 68	2,366.56
16/05/25	003269	G6779	GREEN PHOENIX RECYCLING	18.69
16/05/25	003270	I0790	IGI RESOURCES INC	1,269.29
16/05/25	003271	J0708	JEPSON PETROLEUM LTD	191.93
16/05/25	003272	K1000	KAL TIRE	185.01
16/05/25	003273	L4506	LIFESAVING SOCIETY BC & YUKON	280.00
16/05/25	003274	M0900	MACKENZIE CO-OP	52.42
16/05/25	003275	M1200	MACKENZIE HOSE & FITTINGS	4,620.08
16/05/25	003276	M2800	MACKENZIE FIRE FIGHTERS ASSOCIATION	4,832.00
16/05/25	003277	M3485	MANN MELISSA	105.00
16/05/25	003278	M4015	MIDWAY PURNEL	2,308.92
16/05/25	003279	N5275	NORS CONSTRUCTION EQUIPMENT CANADA	17,931.68



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16/05/25	003280	N8065	JEPSON DBA NORTHWEST FUELS LIMITED	20,014.14
16/05/25	003281	P6280	PRINCE GEORGE OFFICE SYSTEMS	1,691.78
16/05/25	003282	R2097	RFS CANADA	166.88
16/05/25	003283	S0117	SIEBERT NICOLE	179.19
16/05/25	003284	S3470	SHAW'S ENTERPRISES LTD	456.85
16/05/25	003285	S4530	SKYBLUE CLEANING CORP	4,083.45
16/05/25	003286	S6000	SPEEDEE PRINTING SOLUTIONS	1,998.30
16/05/25	003287	S6109	SPOTLESS UNIFORM LTD	423.52
16/05/25	003288	T8000	TRICO INDUSTRIES LTD	544.95
16/05/25	003289	U0080	ULINE CANADA CORPORATION	326.85
16/05/25	003290	U1060	UNITED LIBRARY SERVICE	463.17
16/05/25	003291	V1800	VIMAR EQUIPMENT	154.18
16/05/25	003292	W0519	WELLS FARGO EQUIPMENT FINANCE COMPANY	797.44
30/05/25	003293	A1098	ADT SECURITY SERVICES CANADA INC	676.05
30/05/25	003294	A5733	ANDREW SHERET LIMITED	265.41
30/05/25	003295	C8092	C.U.P.E. NATIONAL OFFICE	2,809.21
30/05/25	003296	H2902	HARRIS & COMPANY LLP	2,294.33
30/05/25	003297	H4705	HIPKISS AMBER	894.20
30/05/25	003298	M1200	MACKENZIE HOSE & FITTINGS	47.04
30/05/25	003299	M4991	MERIDIAN ONECAP CREDIT CORP.	313.21
30/05/25	003300	P3810	PACIFIC BLUE CROSS	34,104.01
30/05/25	003301	S4500	SMITH DIANE	290.00
30/05/25	003302	S6109	SPOTLESS UNIFORM LTD	227.70
30/05/25	003303	S7530	STEWART MCDANNOLD STUART	117.60
30/05/25	003304	T9058	TURNBULL MARK	600.00
30/05/25	003305	U1060	UNITED LIBRARY SERVICE	954.53
EFT PAYMENTS				
01/05/25	RBC4786614	R1500	RECEIVER GENERAL - 10702 1339 RP0001	49,329.44
05/05/25	APR2025	U9100	US BANK	22,969.16
07/05/25	RBC-69201-0425	B1206	BC HYDRO	306.11
07/05/25	RBC-26256-0425	T6000	TELUS	218.75
07/05/25	RBC-35419-0425	T6000	TELUS	90.17
07/05/25	RBC-35507-0425	T6000	TELUS	90.01
07/05/25	RBC-35525-0425	T6000	TELUS	117.60
07/05/25	RBC-77439-0425	T6000	TELUS	90.01
07/05/25	RBC-78992-0425	T6000	TELUS	4,834.08
09/05/25	RBCW000481795	M6650	MUNICIPAL PENSION PLAN	26,561.77
12/05/25	RBC4788077	R1800	RECEIVER GENERAL - 10702 1339 RP0002	8,543.77
14/05/25	RBC-01001-0425	B1206	BC HYDRO	30.54
14/05/25	RBC-47001-0525	B1206	BC HYDRO	35,473.61
14/05/25	RBC-88729-0525	T6000	TELUS	12.81
15/05/25	RBC8700547	R1500	RECEIVER GENERAL - 10702 1339 RP0001	49,899.27
23/05/25	RBCW000483006	M6650	MUNICIPAL PENSION PLAN	26,007.64
26/05/25	RBC-79425-0525	B1206	BC HYDRO	818.21
26/05/25	RBC-07350-0525	F5499	FORTISBC - NATURAL GAS	216.67
26/05/25	RBC-22303-0525	F5499	FORTISBC - NATURAL GAS	43.38
26/05/25	RBC-59203-0525	F5499	FORTISBC - NATURAL GAS	99.10
26/05/25	RBC-78369-0525	F5499	FORTISBC - NATURAL GAS	2,884.32



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26/05/25	RBC-98226-05/25	F5499	FORTISBC - NATURAL GAS	56.16
26/05/25	RBC-98990-0525	F5499	FORTISBC - NATURAL GAS	280.52
26/05/25	RBC-99007-0525	F5499	FORTISBC - NATURAL GAS	129.01
26/05/25	RBC-99011-0525	F5499	FORTISBC - NATURAL GAS	236.39
26/05/25	RBC-99015-0525	F5499	FORTISBC - NATURAL GAS	44.92
26/05/25	RBC-99018-0525	F5499	FORTISBC - NATURAL GAS	52.84
26/05/25	RBC-99087-0525	F5499	FORTISBC - NATURAL GAS	109.20
26/05/25	RBC-99258-0525	F5499	FORTISBC - NATURAL GAS	307.04
26/05/25	RBC-99712-0525	F5499	FORTISBC - NATURAL GAS	1,431.03
26/05/25	RBC-99804-0525	F5499	FORTISBC - NATURAL GAS	548.57
26/05/25	RBC-144257-0525	T5010	TELUS COMMUNICATIONS INC	840.00
26/05/25	RBC-62326-0525	T6000	TELUS	302.40
				624,402.27

(*) voided cheques