District of Mackenzie
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Pay Date	Cheque #	Vendor #	Vendor Name	Paid Amount
04/06/25	071292	A9550	AZU HEALTH LTD	1,500.00
04/06/25	071293	C4650	CHETWYND VETERINARY HOSPITAL	172.58
04/06/25	071294	H1009	HAGEN'S HOME HARDWARE	111.98
04/06/25	071295	H4725	HI-PRO SPORTING GOODS LTD	845.25
04/06/25	071296	M4505	MINISTER OF FINANCE	200.00
04/06/25	071297	M9004	BREWIS ANTHONY	75.00
04/06/25	071298	M9004	SMITH BRIAN	150.00
04/06/25	071299	N5496	NORTH CENTRAL LIBRARY FEDERATION	33.99
04/06/25	071300	N6566	NORTHERN HEALTH AUTHORITY	76.00
04/06/25	071301	T2034	TECHNICAL SAFETY BC	154.59
11/06/25	071302	D4045	DILIGENT CANADA INC	4,200.00
11/06/25	071303	E4466	ELECTION SYSTEMS & SOFTWARE CANADA	285.60
11/06/25	071304	F6051	FRASER VALLEY REFRIGERATION LTD	2,336.25
11/06/25	071305	H1009	HAGEN'S HOME HARDWARE	786.07
11/06/25	071306	I2226	ISLAND EXHAUST	1,890.00
11/06/25	071307	J1395	JACQUES LUCILE	190.00
11/06/25	071308	K6099	KONICA MINOLTA BUSINESS SOLUTIONS	918.72
11/06/25	071309	S7491	STOKES INTERNATIONAL	136.24
11/06/25	071310	T2034	TECHNICAL SAFETY BC	856.80
11/06/25	071311	U9000	UAP INC.	2,119.40
19/06/25	071312	G5947	GREATARIO INDUSTRIAL STORAGE SYSTEMS LTD	4,131.75
19/06/25	071313	H1009	HAGEN'S HOME HARDWARE	926.05
19/06/25	071314	H9900	HAGEN'S HOME HARDWARE	376.12
19/06/25	071315	M9004	CARTER CASSANDRA	100.00
19/06/25	071316	N6566	NORTHERN HEALTH AUTHORITY	175.00
19/06/25	071317	P2600	PETRO-CANADA	2,376.64
19/06/25	071318	R2690	ROBERTS NICHOLAS J.T.	243.40
19/06/25	071319	T3805	TOM'S CONSTRUCTION	94,342.50
19/06/25	071320	U9000	UAP INC.	403.10
26/06/25	071321	C3179	CORESTOCK INDUSTRIAL SUPPLY LTD.	1,696.75
26/06/25	071322	F6865	FRY DADDY'S	315.00
26/06/25	071323	H1009	HAGEN'S HOME HARDWARE	300.96
26/06/25	071324	M9004	ZINGER'S FACE PAINTING & GLITTER TATTOOS	100.00
26/06/25	071325	N6566	NORTHERN HEALTH AUTHORITY	89.00
26/06/25	071326	Y1060	YELLOWHEAD HELICOPTERS LTD.	3,822.21
DIRECT DEPOSITS				
06/06/25	003306	A8313	ATKINSON JOAN	290.00
06/06/25	003307	B5613	BCFED HEALTH & SAFETY CENTRE	325.50
06/06/25	003308	C4811	CHRYSALID TECH	159.02
06/06/25	003309	D1076	DB PERKS & ASSOCIATES LTD.	921.70
06/06/25	003310	D3010	DIGGERS IMPACT ENTERPRISES LTD	1,323.00
06/06/25	003311	D4080	DUKA ENVIRONMENTAL SERVICES LTD	8,742.23
06/06/25	003312	D4089	RICHMAN RACHELLE	350.00
06/06/25	003313	F4127	FLOCOR INC	4,259.36
06/06/25	003314	K1000	KAL TIRE	173.60
06/06/25	003315	L1189	LES ENTERPRISES AMILIA INC.	1,225.51
06/06/25	003316	L4506	LIFESAVING SOCIETY BC & YUKON	300.00
06/06/25	003317	L7010	LOOMIS EXPRESS	99.38

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06/06/25	003318	M0900	MACKENZIE CO-OP	101.62
06/06/25	003319	M1200	MACKENZIE HOSE & FITTINGS	73.22
06/06/25	003320	M4015	MIDWAY PURNEL	545.23
06/06/25	003321	N5275	NORS CONSTRUCTION EQUIPMENT CANADA	1,403.14
06/06/25	003322	P4686	PRAXIS IMPLEMENTATION SOLUTIONS LTD.	7,327.50
06/06/25	003323	R2500	R.D. OF FRASER-FORT GEORGE	13,297.95
06/06/25	003324	S6109	SPOTLESS UNIFORM LTD	235.71
06/06/25	003325	S7575	SUNCOR ENERGY PRODUCTS PARTNERSHIP	5,955.44
06/06/25	003326	T0010	T & I SAFETY EQUIPMENT	200.30
06/06/25	003327	U1060	UNITED LIBRARY SERVICE	144.72
06/06/25	003328	U9011	URBAN SYSTEMS	157.11
06/06/25	003329	V1560	0714701 BC LTD.	70.16
06/06/25	003330	Y2000	YELLOWHEAD ROAD & BRIDGE(FORT GEORGE)LTD	3,030.72
13/06/25	003331	A2870	ALPHA-ONE MOBILE RADIO	145.60
13/06/25	003332	B2062	BANDSTRA TRANSPORTATION SYSTEMS LTD	107.42
13/06/25	003333	B4520	BRANDT TRACTOR LTD	109.99
13/06/25	003334	B7353	BULL DOG DIESEL LTD	437.92
13/06/25	003335	C0190	CKJ TRUCKIN	428.25
13/06/25	003336	C2558	CANADIAN WESTERN MECHANICAL LTD	49,045.50
13/06/25	003337	C3171	CARSCADDEN STOKES MCDONALD ARCHITECT INC	2,337.11
13/06/25	003338	C4834	CITYWEST CABLE & TELEPHONE CORP	184.80
13/06/25	003339	D1091	DEA VENTURES LTD	12,075.00
13/06/25	003340	D3010	DIGGERS IMPACT ENTERPRISES LTD	3,014.55
13/06/25	003341	G8556	GUISE JAMIE	131.00
13/06/25	003342	G9900	GREEN PHOENIX RECYCLING	64.42
13/06/25	003343	H2902	HARRIS & COMPANY LLP	5,992.02
13/06/25	003344	H4762	HOMEWOOD HEALTH INC	856.80
13/06/25	003345	I2110	INLAND KENWORTH PARTNERSHIP	586.85
13/06/25	003346	J0708	JEPSON PETROLEUM LTD	1,571.45
13/06/25	003347	K2040	KS2 MANAGEMENT LTD.	10,132.50
13/06/25	003348	L0700	L & M ENGINEERING LIMITED	2,822.41
13/06/25	003349	M2800	MACKENZIE FIRE FIGHTERS ASSOCIATION	6,026.00
13/06/25	003350	M2857	MACKENZIE GRAVEL	4,371.03
13/06/25	003351	M3424	MACKENZIE AND AREA RADIO SOCIETY	525.00
13/06/25	003352	P4717	POTVIN PAUL	180.00
13/06/25	003353	R2500	R.D. OF FRASER-FORT GEORGE	2,522.34
13/06/25	003354	S2851	SEI SOFTWARE EMPORIUM INC.	463.68
13/06/25	003355	S6109	SPOTLESS UNIFORM LTD	227.70
13/06/25	003356	S7530	STEWART MCDANNOLD STUART	4,609.23
13/06/25	003357	T8000	TRICO INDUSTRIES LTD	539.39
13/06/25	003358	U0080	ULINE CANADA CORPORATION	2,093.12
13/06/25	003359	U1060	UNITED LIBRARY SERVICE	406.02
13/06/25	003360	U9011	URBAN SYSTEMS	425.25
13/06/25	003361	V1540	VEROOM'S BROOMS CLEANING CO	455.00
13/06/25	003362	V1560	0714701 BC LTD.	537.98
20/06/25	003363	A1098	ADT SECURITY SERVICES CANADA INC	201.97
20/06/25	003364	A6534	ALS CANADA LTD	456.16
20/06/25	003365	B3046	BATER ELECTRIC LTD	1,848.00

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20/06/25	003366	C0190	CKJ TRUCKIN	59.90
20/06/25	003367	D1076	DB PERKS & ASSOCIATES LTD.	316.87
20/06/25	003368	D3010	DIGGERS IMPACT ENTERPRISES LTD	815.85
20/06/25	003369	D4080	DUKA ENVIRONMENTAL SERVICES LTD	494.38
20/06/25	003370	D4089	RICHMAN RACHELLE	280.00
20/06/25	003371	F6863	FRONTLINE INDUSTRIES LTD	808.50
20/06/25	003372	G8556	GUISE JAMIE	445.00
20/06/25	003373	I0790	IGI RESOURCES INC	920.91
20/06/25	003374	L0700	L & M ENGINEERING LIMITED	1,529.73
20/06/25	003375	L7010	LOOMIS EXPRESS	83.88
20/06/25	003376	M1200	MACKENZIE HOSE & FITTINGS	2,593.64
20/06/25	003377	M4015	MIDWAY PURNEL	6,130.73
20/06/25	003378	N6802	NORTHERN FIRE APPARATUS	6,737.14
20/06/25	003379	O2813	ODAWA VICKY	201.56
20/06/25	003380	P6280	PRINCE GEORGE OFFICE SYSTEMS	1,988.84
20/06/25	003381	Q6400	EUNA SOLUTIONS INC	19,920.60
20/06/25	003382	R2097	RFS CANADA	166.88
20/06/25	003383	R2655	ROAD KING ASPHALT & AGGREGATE	29,621.40
20/06/25	003384	S6109	SPOTLESS UNIFORM LTD	172.56
20/06/25	003385	T8000	TRICO INDUSTRIES LTD	389.56
20/06/25	003386	U1060	UNITED LIBRARY SERVICE	224.10
20/06/25	003387	W0519	WELLS FARGO EQUIPMENT FINANCE COMPANY	797.44
27/06/25	003388	A1098	ADT SECURITY SERVICES CANADA INC	676.05
27/06/25	003389	B2048	BALDUS JESSE	195.00
27/06/25	003390	B2062	BANDSTRA TRANSPORTATION SYSTEMS LTD	113.88
27/06/25	003391	B2950	BK TWO-WAY RADIO LTD.	61.60
27/06/25	003392	B3890	BEE-CLEAN BUILDING MAINTENANCE	3,849.50
27/06/25	003393	C0190	CKJ TRUCKIN	31.56
27/06/25	003394	C4811	CHRYSALID TECH	318.04
27/06/25	003395	C4839	CIVIC LEGAL LLP	228.70
27/06/25	003396	C8092	C.U.P.E. NATIONAL OFFICE	2,576.24
27/06/25	003397	D1076	DB PERKS & ASSOCIATES LTD.	6,018.42
27/06/25	003398	F6863	FRONTLINE INDUSTRIES LTD	1,691.47
27/06/25	003399	G6779	GREEN PHOENIX RECYCLING	46.83
27/06/25	003400	G9900	GREEN PHOENIX RECYCLING	55.23
27/06/25	003401	M4991	MERIDIAN ONECAP CREDIT CORP.	313.21
27/06/25	003402	P0570	PALMER DANNY	195.00
27/06/25	003403	P3810	PACIFIC BLUE CROSS	34,525.42
27/06/25	003404	R2610	RILEY DEREK	195.00
27/06/25	003405	R6550	ROHLEDER PAT	83.97
27/06/25	003406	S4530	SKYBLUE CLEANING CORP	4,083.45
27/06/25	003407	S6109	SPOTLESS UNIFORM LTD	230.55
27/06/25	003408	S7530	STEWART MCDANNOLD STUART	436.80
27/06/25	003409	T2330	THORNE LUKE	195.00
27/06/25	003410	T9058	TURNBULL MARK	175.00
27/06/25	003411	U1060	UNITED LIBRARY SERVICE	2,442.86
27/06/25	003412	V1560	0714701 BC LTD.	839.43
EFT PAYMENTS				

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02/06/25	RBC2420346	R1500	RECEIVER GENERAL - 10702 1339 RP0001	46,379.66
03/06/25	JUN2025	U9100	US BANK	25,248.09
05/06/25	RBC-26256-0525	T6000	TELUS	218.75
05/06/25	RBC-35419-0525	T6000	TELUS	93.37
05/06/25	RBC-35507-0525	T6000	TELUS	90.01
05/06/25	RBC-35525-0525	T6000	TELUS	117.60
05/06/25	RBC-77439-0525	T6000	TELUS	90.01
05/06/25	RBC-78992-0525	T6000	TELUS	5,111.58
06/06/25	RBCW000484183	M6650	MUNICIPAL PENSION PLAN	26,010.25
09/06/25	RBC4598730	R1500	RECEIVER GENERAL - 10702 1339 RP0001	51,634.50
10/06/25	RBC-16429-0525	B1206	BC HYDRO	168.42
10/06/25	RBC-33271-0525	B1206	BC HYDRO	1,508.83
10/06/25	RBC-38104-0525	B1206	BC HYDRO	302.81
10/06/25	RBC-62897-0525	B1206	BC HYDRO	431.43
10/06/25	RBC-67885-0525	B1206	BC HYDRO	2,318.04
11/06/25	RBC2325873	R1800	RECEIVER GENERAL - 10702 1339 RP0002	11,274.13
19/06/25	RBC-59203-0625	F5499	FORTISBC - NATURAL GAS	84.78
19/06/25	RBC-22303-0625	F5499	FORTISBC - NATURAL GAS	49.56
19/06/25	RBC-07350-0625	F5499	FORTISBC - NATURAL GAS	205.99
19/06/25	RBC-98226-0625	F5499	FORTISBC - NATURAL GAS	43.38
19/06/25	RBC-98990-0625	F5499	FORTISBC - NATURAL GAS	161.88
19/06/25	RBC-99007-0625	F5499	FORTISBC - NATURAL GAS	65.18
19/06/25	RBC-99011-0625	F5499	FORTISBC - NATURAL GAS	128.82
19/06/25	RBC-99015-0625	F5499	FORTISBC - NATURAL GAS	58.83
19/06/25	RBC-99018-0625	F5499	FORTISBC - NATURAL GAS	55.29
19/06/25	RBC-99087-0625	F5499	FORTISBC - NATURAL GAS	71.80
19/06/25	RBC-99258-0625	F5499	FORTISBC - NATURAL GAS	253.93
19/06/25	RBC-99712-0625	F5499	FORTISBC - NATURAL GAS	691.51
19/06/25	RBC-99804-0625	F5499	FORTISBC - NATURAL GAS	423.40
19/06/25	RBC-88729-0625	T6000	TELUS	12.55
20/06/25	RBCW000485468	M6650	MUNICIPAL PENSION PLAN	25,164.33
23/06/25	RBC8774U8061704	R1500	RECEIVER GENERAL - 10702 1339 RP0001	46,485.74
24/06/25	RBC-47001-0625	B1206	BC HYDRO	29,427.14
24/06/25	RBC-64765-0625	B1206	BC HYDRO	256.71
24/06/25	RBC-144257-0625	T5010	TELUS COMMUNICATIONS INC	840.00
24/06/25	RBC-62326-0625	T6000	TELUS	302.40
				703,138.91

(*) voided cheques