



**District of Mackenzie**  
**Accounts Payable - Payment Listing**  
**Aug 31, 2025**

Pay Date	Cheque #	Vendor #	Vendor Name	Paid Amount
07/08/25	071380	A5777	AON CANADA INC.	6,235.00
07/08/25	071381	H1009	HAGEN'S HOME HARDWARE	929.05
07/08/25	071382	H9900	HAGEN'S HOME HARDWARE	17.91
07/08/25	071383	M9004	BRUMOVSKY SYLVIA	50.00
07/08/25	071384	M9004	MISC AP	50.00 *
07/08/25	071385	Q5000	QUADRA INDUSTRIAL GROUP	92.40
07/08/25	071386	R2690	ROBERTS NICHOLAS J.T.	632.84
13/08/25	071387	A1048	ACCESS ENGINEERING CONSULTANTS LTD.	808.50
13/08/25	071388	A1061	AED ADVANTAGE SALES LTD.	78.70
13/08/25	071389	A2860	ALL PRO PLUMBING & HEATING	1,950.90
13/08/25	071390	E6810	ENVIRONMENTAL OPERATORS	315.00
13/08/25	071391	H1006	HABITAT SYSTEMS INC.	13,074.88
13/08/25	071392	J4000	JIBC - JUSTICE INSTITUTE OF BC	1,280.26
13/08/25	071393	M9004	OMNISPORT INC.	4,078.10
13/08/25	071394	M9004	BARLOW SKYE	100.00
13/08/25	071395	P6003	PRINCE GEORGE PORTABLE TOILET SERVICES	1,506.41
13/08/25	071396	P7518	PROTEC SECURITY SERVICES	2,079.00
13/08/25	071397	P9600	PUROLATOR INC.	46.52
13/08/25	071398	U2053	UP-BEAT FIRST AID & SAFETY LTD.	13,674.75
13/08/25	071399	U9000	UAP INC.	365.35
20/08/25	071400	A5732	ANDERSON SHAWN	1,042.13
20/08/25	071401	C4899	CLARO ENVIRONMENTAL TECHNOLOGIES	574.35
20/08/25	071402	H1009	HAGEN'S HOME HARDWARE	538.74
20/08/25	071403	M9004	SYNC.COM INC.	252.00
20/08/25	071404	M9004	MLIB SUMMER EMPLOYMENT PROGRAM	300.00
20/08/25	071405	N6566	NORTHERN HEALTH AUTHORITY	53.00
20/08/25	071406	R2690	ROBERTS NICHOLAS J.T.	681.52
20/08/25	071407	S1500	SCOTIABANK	774.08
27/08/25	071408	A1048	ACCESS ENGINEERING CONSULTANTS LTD.	1,327.99
27/08/25	071409	F6865	FRY DADDY'S	2,273.77
27/08/25	071410	H1009	HAGEN'S HOME HARDWARE	1,096.39
27/08/25	071411	M4505	MINISTER OF FINANCE	1,394.84
27/08/25	071412	M9904	CHAMBERS WENDY	25.00
27/08/25	071413	P2600	PETRO-CANADA	82.49
27/08/25	071414	W1500	MBTA	1,992.90
<b>DIRECT DEPOSITS</b>				
01/08/25	003490	B5620	BROGAN FIRE & SAFETY	337.72
01/08/25	003491	C0190	CKJ TRUCKIN	104.99
01/08/25	003492	C3060	CENTRE FOR EQUITABLE LIBRARY ACCESS	274.38
01/08/25	003493	F4127	FLOCOR INC	2,259.58
01/08/25	003494	M0900	MACKENZIE CO-OP	171.18
01/08/25	003495	M3804	MEERHOLZ CANADA	1,858.75
01/08/25	003496	M4991	MERIDIAN ONECAP CREDIT CORP.	313.21
01/08/25	003497	N8065	JEPSON DBA NORTHWEST FUELS LIMITED	12,715.57
01/08/25	003498	P3810	PACIFIC BLUE CROSS	33,079.81
01/08/25	003499	S6109	SPOTLESS UNIFORM LTD	106.27
01/08/25	003500	S7575	SUNCOR ENERGY PRODUCTS PARTNERSHIP	2,458.66
01/08/25	003501	T8000	TRICO INDUSTRIES LTD	436.87



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01/08/25	003502	U0080	ULINE CANADA CORPORATION	339.40
01/08/25	003503	U1060	UNITED LIBRARY SERVICE	164.29
01/08/25	003504	V1320	VENTER SUB SEA DIVING INC.	28,035.00
08/08/25	003505	B2950	BK TWO-WAY RADIO LTD.	20,934.65
08/08/25	003506	C0190	CKJ TRUCKIN	53.50
08/08/25	003507	C4834	CITYWEST CABLE & TELEPHONE CORP	184.80
08/08/25	003508	D1091	DEA VENTURES LTD	18,270.00
08/08/25	003509	F4127	FLOCOR INC	22,284.22
08/08/25	003510	K2040	KS2 MANAGEMENT LTD.	10,132.50
08/08/25	003511	L0700	L & M ENGINEERING LIMITED	27,869.10
08/08/25	003512	L7010	LOOMIS EXPRESS	68.58
08/08/25	003513	M1200	MACKENZIE HOSE & FITTINGS	119.48
08/08/25	003514	M2800	MACKENZIE FIRE FIGHTERS ASSOCIATION	3,754.00
08/08/25	003515	M3424	MACKENZIE AND AREA RADIO SOCIETY	525.00
08/08/25	003516	M3993	MCMEEKEN RAYE	50.00
08/08/25	003517	N5502	NORTH CENTRAL LOCAL GOVERNMENT ASSOC	2,192.35
08/08/25	003518	P0921	PARKER DALE	462.46
08/08/25	003519	R2500	R.D. OF FRASER-FORT GEORGE	12,735.48
08/08/25	003520	R7000	ROLLINS MACHINERY LIMITED	1,926.04
08/08/25	003521	S6109	SPOTLESS UNIFORM LTD	251.41
08/08/25	003522	U1060	UNITED LIBRARY SERVICE	158.18
08/08/25	003523	U9011	URBAN SYSTEMS	1,218.46
15/08/25	003524	A5733	ANDREW SHERET LIMITED	170.69
15/08/25	003525	B4520	BRANDT TRACTOR LTD	1,514.21
15/08/25	003526	B7353	BULL DOG DIESEL LTD	875.84
15/08/25	003527	C0190	CKJ TRUCKIN	53.72
15/08/25	003528	C5950	COLLEGE OF NEW CALEDONIA - MACKENZIE	650.00
15/08/25	003529	D1076	DB PERKS & ASSOCIATES LTD.	836.90
15/08/25	003530	F4127	FLOCOR INC	229.15
15/08/25	003531	H2902	HARRIS & COMPANY LLP	895.45
15/08/25	003532	I4950	IRWIN'S SAFETY & INDUSTRIAL LABOUR SERV	2,898.00
15/08/25	003533	M0900	MACKENZIE CO-OP	64.69
15/08/25	003534	M4015	MIDWAY PURNEL	1,052.10
15/08/25	003535	N8065	JEPSON DBA NORTHWEST FUELS LIMITED	15,247.31
15/08/25	003536	R3742	ROSENAU TRANSPORT LTD	241.77
15/08/25	003537	S2851	SEI SOFTWARE EMPORIUM INC.	463.68
15/08/25	003538	S6109	SPOTLESS UNIFORM LTD	206.55
15/08/25	003539	S7575	SUNCOR ENERGY PRODUCTS PARTNERSHIP	3,463.23
15/08/25	003540	T8000	TRICO INDUSTRIES LTD	715.79
15/08/25	003541	U1060	UNITED LIBRARY SERVICE	564.91
15/08/25	003542	V1540	VEROOM'S BROOMS CLEANING CO	857.50
22/08/25	003543	A1098	ADT SECURITY SERVICES CANADA INC	878.02
22/08/25	003544	A2874	ALLPOINTS FIRE PROTECTION LTD	537.96
22/08/25	003545	B3890	BEE-CLEAN BUILDING MAINTENANCE	3,945.74
22/08/25	003546	B3976	BEZAIRE TANIA	215.00
22/08/25	003547	C0190	CKJ TRUCKIN	400.05
22/08/25	003548	D1076	DB PERKS & ASSOCIATES LTD.	176.10
22/08/25	003549	G6779	GREEN PHOENIX RECYCLING	73.56



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22/08/25	003550	G9900	GREEN PHOENIX RECYCLING	47.46
22/08/25	003551	I0790	IGI RESOURCES INC	633.12
22/08/25	003552	L0700	L & M ENGINEERING LIMITED	7,243.43
22/08/25	003553	L1189	LES ENTERPRISES AMILIA INC.	1,570.92
22/08/25	003554	L7010	LOOMIS EXPRESS	180.91
22/08/25	003555	M1200	MACKENZIE HOSE & FITTINGS	3,400.85
22/08/25	003556	M3424	MACKENZIE AND AREA RADIO SOCIETY	525.00
22/08/25	003557	N8065	JEPSON DBA NORTHWEST FUELS LIMITED	13,401.44
22/08/25	003558	P0960	PASICHNYK KYLE	30.00
22/08/25	003559	P6280	PRINCE GEORGE OFFICE SYSTEMS	1,507.87
22/08/25	003560	R2500	R.D. OF FRASER-FORT GEORGE	11,968.74
22/08/25	003561	R6550	ROHLER PAT	390.97
22/08/25	003562	S2851	SEI SOFTWARE EMPORIUM INC.	463.68
22/08/25	003563	S4530	SKYBLUE CLEANING CORP	4,083.45
22/08/25	003564	S6109	SPOTLESS UNIFORM LTD	245.05
22/08/25	003565	T0010	T & I SAFETY EQUIPMENT	2,911.55
22/08/25	003566	T8000	TRICO INDUSTRIES LTD	618.69
22/08/25	003567	U1060	UNITED LIBRARY SERVICE	143.45
22/08/25	003568	V1560	0714701 BC LTD.	485.54
22/08/25	003569	W0519	WELLS FARGO EQUIPMENT FINANCE COMPANY	797.44
29/08/25	003570	C0190	CKJ TRUCKIN	28.34
29/08/25	003571	F6863	FRONTLINE INDUSTRIES LTD	2,635.63
29/08/25	003572	L7010	LOOMIS EXPRESS	78.87
29/08/25	003573	M2857	MACKENZIE GRAVEL	807.86
29/08/25	003574	M3804	MEERHOLZ CANADA	302.40
29/08/25	003575	M4991	MERIDIAN ONECAP CREDIT CORP.	313.21
29/08/25	003576	N8115	NORTHLANDS WATER & SEWER SUPPLIES	3,948.51
29/08/25	003577	P0921	PARKER DALE	328.59
29/08/25	003578	P6250	NLFD AUTO LTD	1,519.78
29/08/25	003579	S6109	SPOTLESS UNIFORM LTD	253.81
29/08/25	003580	U1060	UNITED LIBRARY SERVICE	126.16
29/08/25	003581	W5562	WILDWOOD DESIGN CO.	392.00
<b>EFT PAYMENTS</b>				
01/08/25	2025TAXLEVY	M6300	MUNICIPAL FINANCE AUTHORITY	138.49
01/08/25	RBCW000489492	M6650	MUNICIPAL PENSION PLAN	25,136.98
04/08/25	JUL 2025	U9100	US BANK	18,970.64
05/08/25	RBC-78369-0725	F5499	FORTISBC - NATURAL GAS	2,506.41
05/08/25	RBC-26256-0725	T6000	TELUS	218.75
05/08/25	RBC-35419-0725	T6000	TELUS	90.04
05/08/25	RBC-35507-0725	T6000	TELUS	90.01
05/08/25	RBC-35525-0725	T6000	TELUS	117.60
05/08/25	RBC-77439-0725	T6000	TELUS	90.01
05/08/25	RBC-78992-0725	T6000	TELUS	5,108.88
06/08/25	RBC-62326-0825	T6000	TELUS	302.40
07/08/25	RBC8FQUK1890444	R1500	RECEIVER GENERAL - 10702 1339 RP0001	43,506.94
11/08/25	RBC-16429-0725	B1206	BC HYDRO	1,270.10
11/08/25	RBC-33271-0725	B1206	BC HYDRO	1,463.56
11/08/25	RBC-38104-0725	B1206	BC HYDRO	287.00



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11/08/25	RBC-62897-0725	B1206	BC HYDRO	275.64
12/08/25	RBC8Crlm7773180	R1800	RECEIVER GENERAL - 10702 1339 RP0002	20,842.10
15/08/25	RBCW000490792	M6650	MUNICIPAL PENSION PLAN	26,064.83
18/08/25	RBC-47001-0825	B1206	BC HYDRO	32,426.19
18/08/25	RBC-07350-0825	F5499	FORTISBC - NATURAL GAS	44.93
18/08/25	RBC-22303-0825	F5499	FORTISBC - NATURAL GAS	51.11
18/08/25	RBC-59203-0825	F5499	FORTISBC - NATURAL GAS	56.20
18/08/25	RBC-98226-0825	F5499	FORTISBC - NATURAL GAS	51.23
18/08/25	RBC-98890-0825	F5499	FORTISBC - NATURAL GAS	81.78
18/08/25	RBC-99007-0825	F5499	FORTISBC - NATURAL GAS	54.20
18/08/25	RBC-99011-0825	F5499	FORTISBC - NATURAL GAS	72.58
18/08/25	RBC-99015-0825	F5499	FORTISBC - NATURAL GAS	75.53
18/08/25	RBC-99018-0825	F5499	FORTISBC - NATURAL GAS	72.06
18/08/25	RBC-99087-0825	F5499	FORTISBC - NATURAL GAS	51.11
18/08/25	RBC-99258-0825	F5499	FORTISBC - NATURAL GAS	60.58
18/08/25	RBC-99712-0825	F5499	FORTISBC - NATURAL GAS	217.76
18/08/25	RBC-99804-0825	F5499	FORTISBC - NATURAL GAS	363.57
18/08/25	RBC-88729-0825	T6000	TELUS	11.57
21/08/25	RBC814RN4176653	R1500	RECEIVER GENERAL - 10702 1339 RP0001	42,693.63
27/08/25	RBC-64765-0825	B1206	BC HYDRO	126.34
27/08/25	RBC-144257-0825	T5010	TELUS COMMUNICATIONS INC	840.00
29/08/25	RBCW000491921	M6650	MUNICIPAL PENSION PLAN	24,971.20
				<b>613,035.25</b>

( \* ) voided cheques