



District of Mackenzie
Accounts Payable - Payment Listing
Jan 31, 2026

Pay Date	Cheque #	Vendor #	Vendor Name	Paid Amount
09/01/26	071541	A8054	MACKENZIE AUTUMN LODGE	6,250.00
09/01/26	071542	C5959	COMMUNITY ENERGY ASSOCIATION	750.00
09/01/26	071543	D4800	DISTRICT OF MACKENZIE - MAIN OFFICE P/C	50.00
09/01/26	071544	D4901	DISTRICT OF MACKENZIE-LS MEAL ALLOW	125.00
09/01/26	071545	D4950	DISTRICT OF MACKENZIE - LEISURE SERV P/C	80.85
09/01/26	071546	D4951	DISTRICT OF MACKENZIE - VIC SER P/C	50.00
09/01/26	071547	H1009	HAGEN'S HOME HARDWARE	573.24
09/01/26	071548	H1012	HACH SALES & SERVICE CANADA LP	185.77
09/01/26	071549	I1975	INDUSTRIAL MACHINE INC	1,033.72
09/01/26	071550	M2870	MACKENZIE COMMUNITY ARTS COUNCIL	7,000.00
09/01/26	071551	M8064	MACKENZIE AUXILIARY THRIFT	975.00
09/01/26	071552	M9004	JENKINS MARZBAN LOGAN LLP IN TRUST	5,000.00
09/01/26	071553	N6566	NORTHERN HEALTH AUTHORITY	53.00
09/01/26	071554	P4681	POLICE VICTIM SERVICES OF BC	100.00
09/01/26	071555	U2049	UPS CANADA	146.68
15/01/26	071556	I1975	INDUSTRIAL MACHINE INC	840.80
15/01/26	071557	M2870	MACKENZIE COMMUNITY ARTS COUNCIL	2,000.00
15/01/26	071558	M2910	MACKENZIE RAINBOW SWIM CLUB	4,138.47
15/01/26	071559	P3500	PITNEY BOWES	518.33
15/01/26	071560	P6003	PRINCE GEORGE PORTABLE TOILET SERVICES	3,012.82
15/01/26	071561	P7510	PROMETHEUS ELECTRICAL	262.50
23/01/26	071562	B5542	BRITISH COLUMBIA ECONOMIC DEVEL. ASSOC.	708.75
23/01/26	071563	E7800	ENTANDEM	258.97
23/01/26	071564	H9900	HAGEN'S HOME HARDWARE	15.66
23/01/26	071565	K6099	KONICA MINOLTA BUSINESS SOLUTIONS	918.72
23/01/26	071566	M4800	MINISTRY OF FORESTS-FRONT COUNTER BC	2,518.00
23/01/26	071567	O1519	OASIS RIGGING INC	967.59
23/01/26	071568	R6010	ROCKY MOUNTAIN PHOENIX	808.00
23/01/26	071569	S4750	SOCIAL PINPOINT SOFTWARE INC	6,575.52
29/01/26	071570	H7999	HUB INTERNATIONAL BARTON LTD	987.00
DIRECT DEPOSITS				
02/01/26	003948	A1098	ADT SECURITY SERVICES CANADA INC	574.83
02/01/26	003949	A2874	ALLPOINTS FIRE PROTECTION LTD	3,795.64
02/01/26	003950	B2062	BANDSTRA TRANSPORTATION SYSTEMS LTD	62.78
02/01/26	003951	C0190	CKJ TRUCKIN	133.06
02/01/26	003952	C2558	CANADIAN WESTERN MECHANICAL LTD	218,113.56
02/01/26	003953	C8092	C.U.P.E. NATIONAL OFFICE	2,680.07
02/01/26	003954	D1076	DB PERKS & ASSOCIATES LTD.	1,126.10
02/01/26	003955	F6863	FRONTLINE INDUSTRIES LTD	199.50
02/01/26	003956	K5930	KODE CONTRACTING LTD.	10,433.18
02/01/26	003957	M0900	MACKENZIE CO-OP	150.84
02/01/26	003958	M2840	MACDUNN CONTROLS LTD.	2,533.82
02/01/26	003959	M3424	MACKENZIE AND AREA RADIO SOCIETY	525.00
02/01/26	003960	M4015	MIDWAY PURNEL	1,456.95
02/01/26	003961	M4991	MERIDIAN ONECAP CREDIT CORP.	313.21
02/01/26	003962	S3470	SHAW'S ENTERPRISES LTD	1,910.95
02/01/26	003963	S6109	SPOTLESS UNIFORM LTD	186.49
02/01/26	003964	S7530	STEWART MCDANNOLD STUART	3,860.64



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02/01/26	003965	S7575	SUNCOR ENERGY PRODUCTS PARTNERSHIP	5,016.90
02/01/26	003966	T2034	TECHNICAL SAFETY BC	876.00
02/01/26	003967	U1060	UNITED LIBRARY SERVICE	451.58
02/01/26	003968	V1560	0714701 BC LTD.	24.94
09/01/26	003969	A5733	ANDREW SHERET LIMITED	577.59
09/01/26	003970	B4520	BRANDT TRACTOR LTD	6,762.31
09/01/26	003971	B5620	BROGAN FIRE & SAFETY	3,231.65
09/01/26	003972	C0190	CKJ TRUCKIN	42.06
09/01/26	003973	C4834	CITYWEST CABLE & TELEPHONE CORP	369.60
09/01/26	003974	F6863	FRONTLINE INDUSTRIES LTD	11,010.84
09/01/26	003975	J0708	JEPSON PETROLEUM LTD	957.07
09/01/26	003976	K2040	KS2 MANAGEMENT LTD.	10,132.50
09/01/26	003977	L1189	LES ENTERPRISES AMILIA INC.	1,051.94
09/01/26	003978	M0060	MACKENZIE & DISTRICT MUSEUM SOCIETY	6,908.49
09/01/26	003979	M0100	MACKENZIE CHAMBER OF COMMERCE	10,400.00



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09/01/26	003980	M0900	MACKENZIE CO-OP	16.00
09/01/26	003981	M1200	MACKENZIE HOSE & FITTINGS	3,019.59
09/01/26	003982	M2800	MACKENZIE FIRE FIGHTERS ASSOCIATION	5,586.00
09/01/26	003983	M3424	MACKENZIE AND AREA RADIO SOCIETY	2,550.00
09/01/26	003984	P3810	PACIFIC BLUE CROSS	33,622.21
09/01/26	003985	P4686	PRAXIS IMPLEMENTATION SOLUTIONS LTD.	7,327.50
09/01/26	003986	R2500	R.D. OF FRASER-FORT GEORGE	29,279.57
09/01/26	003987	S6109	SPOTLESS UNIFORM LTD	224.99
09/01/26	003988	S7575	SUNCOR ENERGY PRODUCTS PARTNERSHIP	17,709.87
09/01/26	003989	T0010	T & I SAFETY EQUIPMENT	3,182.65
09/01/26	003990	T8000	TRICO INDUSTRIES LTD	1,107.26
09/01/26	003991	U9000	UAP INC.	128.14
09/01/26	003992	W1015	WESTCANA ELECTRIC INC	1,433.25
19/01/26	003993	A5733	ANDREW SHERET LIMITED	438.37
19/01/26	003994	A5778	AON CANADA INC	385.00
19/01/26	003995	A6536	AM ANDERSON VENTURES LTD.	28,899.94
19/01/26	003996	A8311	ATKINSON EVAN	300.00
19/01/26	003997	B2062	BANDSTRA TRANSPORTATION SYSTEMS LTD	61.85
19/01/26	003998	F1500	FINNING CANADA	737.13
19/01/26	003999	F6863	FRONTLINE INDUSTRIES LTD	1,022.56
19/01/26	004000	G9900	GREEN PHOENIX RECYCLING	128.10
19/01/26	004001	I0790	IGI RESOURCES INC	4,649.93
19/01/26	004002	J0708	JEPSON PETROLEUM LTD	220.86
19/01/26	004003	K5930	KODE CONTRACTING LTD.	13,066.39
19/01/26	004004	L7010	LOOMIS EXPRESS	82.85
19/01/26	004005	M5811	MORATA	5,000.00
19/01/26	004006	M9900	MACKENZIE CHAMBER OF COMMERCE	81.00
19/01/26	004007	R2500	R.D. OF FRASER-FORT GEORGE	10,227.00
19/01/26	004008	S6109	SPOTLESS UNIFORM LTD	233.75
19/01/26	004009	S7575	SUNCOR ENERGY PRODUCTS PARTNERSHIP	6,949.23
19/01/26	004010	U9000	UAP INC.	384.90
19/01/26	004011	U9011	URBAN SYSTEMS	2,625.00
19/01/26	004012	V1540	VEROOM'S BROOMS CLEANING CO	770.00
19/01/26	004013	W0519	WELLS FARGO EQUIPMENT FINANCE COMPANY	802.35
19/01/26	004014	W8050	WRIGHT JESSE	52.50
23/01/26	004015	A1098	ADT SECURITY SERVICES CANADA INC	107.52
23/01/26	004016	A6534	ALS CANADA LTD	99.25
23/01/26	004017	B1110	BC ONE CALL LTD	150.26
23/01/26	004018	B3890	BEE-CLEAN BUILDING MAINTENANCE	3,945.74
23/01/26	004019	B5620	BROGAN FIRE & SAFETY	3,196.67
23/01/26	004020	C2556	CANADIAN NATIONAL	262.50
23/01/26	004021	C4911	CLEARVIEW DEMOLITION LTD.	59,504.55
23/01/26	004022	C9905	CITYWEST CABLE & TELEPHONE CORP	235.20
23/01/26	004023	D1076	DB PERKS & ASSOCIATES LTD.	3,356.42
23/01/26	004024	F1051	FARRELL MICHELLE	200.00
23/01/26	004025	F6863	FRONTLINE INDUSTRIES LTD	9,226.07
23/01/26	004026	g9900	GREEN PHOENIX RECYCLING	66.31
23/01/26	004027	J0708	JEPSON PETROLEUM LTD	299.71



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23/01/26	004028	J4000	JIBC - JUSTICE INSTITUTE OF BC	594.38
23/01/26	004029	L0700	L & M ENGINEERING LIMITED	9,371.96
23/01/26	004030	M0100	MACKENZIE CHAMBER OF COMMERCE	40.00
23/01/26	004031	M1200	MACKENZIE HOSE & FITTINGS	1,467.90
23/01/26	004032	M4015	MIDWAY PURNEL	224.13
23/01/26	004033	M4991	MERIDIAN ONECAP CREDIT CORP.	313.21
23/01/26	004034	P4686	PRAXIS IMPLEMENTATION SOLUTIONS LTD.	20,160.00
23/01/26	004035	P6280	PRINCE GEORGE OFFICE SYSTEMS	1,496.88
23/01/26	004036	R2500	R.D. OF FRASER-FORT GEORGE	1,840.51
23/01/26	004037	R6550	ROHLER PAT	88.37
23/01/26	004038	R7335	ACE AUTO WRECKING LTD.	7,890.75
23/01/26	004039	S4220	SKAALID JOANNA	210.00
23/01/26	004040	S4530	SKYBLUE CLEANING CORP	4,083.45
23/01/26	004041	S6109	SPOTLESS UNIFORM LTD	505.05
23/01/26	004042	S7530	STEWART MCDANNOLD STUART	4,281.30
23/01/26	004043	S7575	SUNCOR ENERGY PRODUCTS PARTNERSHIP	3,708.17
23/01/26	004044	T8000	TRICO INDUSTRIES LTD	808.60
23/01/26	004045	V1215	VENTURE ELEVATOR INC	188.21
23/01/26	004046	V1540	VEROOM'S BROOMS CLEANING CO	665.00
23/01/26	004047	V1560	0714701 BC LTD.	245.25
30/01/26	004048	A1098	ADT SECURITY SERVICES CANADA INC	574.83
30/01/26	004049	A5733	ANDREW SHERET LIMITED	63.63
30/01/26	004050	A8311	ATKINSON EVAN	45.00
30/01/26	004051	B3070	BC ASSESSMENT	162.40
30/01/26	004052	C0190	CKJ TRUCKIN	262.38
30/01/26	004053	C4839	CIVIC LEGAL LLP	876.34
30/01/26	004054	C4911	CLEARVIEW DEMOLITION LTD.	41,551.65
30/01/26	004055	C5945	COLLIERS PROJECT LEADERS INC	9,056.25
30/01/26	004056	D1076	DB PERKS & ASSOCIATES LTD.	432.82
30/01/26	004057	F6048	FRASER-FORT GEORGE REGIONAL	3,077.92
30/01/26	004058	F6863	FRONTLINE INDUSTRIES LTD	559.08
30/01/26	004059	L0914	LAING BILL	120.00
30/01/26	004060	L7010	LOOMIS EXPRESS	119.70
30/01/26	004061	M0900	MACKENZIE CO-OP	35.82
30/01/26	004062	M4015	MIDWAY PURNEL	2,209.98
30/01/26	004063	R2500	R.D. OF FRASER-FORT GEORGE	3,037.08
30/01/26	004064	S6109	SPOTLESS UNIFORM LTD	181.49
30/01/26	004065	S7575	SUNCOR ENERGY PRODUCTS PARTNERSHIP	5,845.11
30/01/26	004066	W8050	WRIGHT JESSE	97.50
EFT PAYMENTS				
02/01/26	RBCW000503438	M6650	MUNICIPAL PENSION PLAN	26,163.68
05/01/26	DEC 2025	U9100	US BANK	26,020.60
05/01/26	RBC17H35AI26B	W6000	WORKSAFE BC	44,746.76
06/01/26	RBC-01001-1225	B1206	BC HYDRO	34.68
06/01/26	RBC-69201-1225	B1206	BC HYDRO	292.96
06/01/26	RBC-26256-1225	T6000	TELUS	230.25
06/01/26	RBC-35419-1225	T6000	TELUS	90.01



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06/01/26	RBC-35507-1225	T6000	TELUS	90.01
06/01/26	RBC-35525-1225	T6000	TELUS	128.80
06/01/26	RBC-77439-1225	T6000	TELUS	90.01
06/01/26	RBC-78992-1225	T6000	TELUS	4,974.29
07/01/26	RBC8gYDR1519938	R1500	RECEIVER GENERAL - 10702 1339 RP0001	50,842.98
12/01/26	RBC8f18J1864955	R1800	RECEIVER GENERAL - 10702 1339 RP0002	9,211.05
16/01/26	RBCW000504794	M6650	MUNICIPAL PENSION PLAN	28,213.60
20/01/26	RBC-47001-0126	B1206	BC HYDRO	27,720.99
20/01/26	RBC-98990-0126	F5499	FORTISBC - NATURAL GAS	521.14
20/01/26	RBC-98226-0126	F5499	FORTISBC - NATURAL GAS	82.39
20/01/26	RBC-59203-0126	F5499	FORTISBC - NATURAL GAS	223.37
20/01/26	RBC-22303-0126	F5499	FORTISBC - NATURAL GAS	52.66
20/01/26	RBC-07350-0126	F5499	FORTISBC - NATURAL GAS	824.51
20/01/26	RBC-99007-0126	F5499	FORTISBC - NATURAL GAS	251.00
20/01/26	RBC-99011-0126	F5499	FORTISBC - NATURAL GAS	550.83
20/01/26	RBC-99015-0126	F5499	FORTISBC - NATURAL GAS	46.47
20/01/26	RBC-99018-0126	F5499	FORTISBC - NATURAL GAS	51.23
20/01/26	RBC-99087-0126	F5499	FORTISBC - NATURAL GAS	304.50
20/01/26	RBC-99258-0126	F5499	FORTISBC - NATURAL GAS	1,016.65
20/01/26	RBC-99712-0126	F5499	FORTISBC - NATURAL GAS	5,653.67
20/01/26	RBC-99804-0126	F5499	FORTISBC - NATURAL GAS	1,918.92
20/01/26	RBC-88729-0126	T6000	TELUS	10.03
21/01/26	RBC8k0bK5760907	R1500	RECEIVER GENERAL - 10702 1339 RP0001	55,582.47
22/01/26	346226307	I4975	IRON MOUNTAIN CANADA OPERATIONS ULC	76.67
29/01/26	RBC-79425-0126	B1206	BC HYDRO	1,060.24
29/01/26	RBC-144257-0126	T5010	TELUS COMMUNICATIONS INC	840.00
29/01/26	RBC-62326-0126	T6000	TELUS	302.40
30/01/26	RBCW000506065	M6650	MUNICIPAL PENSION PLAN	27,238.86
				1,057,681.20

(*) voided cheques