



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

Pay Date	Cheque #	Vendor #	Vendor Name	Paid Amount
05/03/26	071589	C2000	CANADIAN ASSOCIATION OF FIRE CHIEFS	337.05
05/03/26	071590	C3179	CORESTOCK INDUSTRIAL SUPPLY LTD.	170.19
05/03/26	071591	S7493	STRATA CORP PG79	1,257.27
12/03/26	071592	C1465	CANADA WEST SKI AREAS ASSOCIATION	147.00
12/03/26	071593	R2690	ROBERTS NICHOLAS J.T.	486.80
12/03/26	071594	S6360	STAGELINE MOBILE STAGE INC	7,123.20
19/03/26	071595	H1009	HAGEN'S HOME HARDWARE	847.57
19/03/26	071596	K3599	KERMA CONTRACTING	11,913.30
19/03/26	071597	N6563	NORTHERN HEALTH AUTHORITY	800.00
19/03/26	071598	N6566	NORTHERN HEALTH AUTHORITY	228.00
19/03/26	071599	P3555	PITNEY WORKS	5,000.00
19/03/26	071600	P9650	PURPLE BICYCLE NATURAL FOODS	115.50
19/03/26	071601	R1600	RECEIVER GENERAL FOR CANADA	2,148.40
19/03/26	071602	W6031	WINDSOR NANCY	122.19
26/03/26	071603	A1048	ACCESS ENGINEERING CONSULTANTS LTD.	550.99
26/03/26	071604	A2871	ALLMOBILE GRAPHICS AND SIGNS	58.81
26/03/26	071605	C3135	CARO ANALYTICAL SERVICES	1,260.00
26/03/26	071606	D4800	DISTRICT OF MACKENZIE - MAIN OFFICE P/C	130.60
26/03/26	071607	F6865	FRY DADDY'S	131.25
26/03/26	071608	H1009	HAGEN'S HOME HARDWARE	687.04
26/03/26	071609	M3501	MNP LLP	29,767.50
26/03/26	071610	N6775	NORTHERN ELECTRIC CONTRACTORS (1981) LTD	3,350.31
26/03/26	071611	O1519	OASIS RIGGING INC	1,163.41
26/03/26	071612	O3452	ORION FIRE DISTRIBUTION LTD.	3,609.21
26/03/26	071613	P4679	POLAR ENGINEERING	11,025.00
26/03/26	071614	V1100	VAN KAM FREIGHTWAYS LTD.	849.79
DIRECT DEPOSITS				
06/03/26	004153	A5733	ANDREW SHERET LIMITED	875.01
06/03/26	004154	A6534	ALS CANADA LTD	530.76
06/03/26	004155	B7353	BULL DOG DIESEL LTD	869.12
06/03/26	004156	C0190	CKJ TRUCKIN	42.06
06/03/26	004157	C4834	CITYWEST CABLE & TELEPHONE CORP	369.60
06/03/26	004158	C8092	C.U.P.E. NATIONAL OFFICE	1,505.92
06/03/26	004159	J4000	JIBC - JUSTICE INSTITUTE OF BC	325.52
06/03/26	004160	L0914	LAING BILL	60.00
06/03/26	004161	L1189	LES ENTERPRISES AMILIA INC.	879.89
06/03/26	004162	M2800	MACKENZIE FIRE FIGHTERS ASSOCIATION	4,566.00
06/03/26	004163	M3424	MACKENZIE AND AREA RADIO SOCIETY	525.00
06/03/26	004164	P6250	NLFD AUTO LTD	177.00
06/03/26	004165	R6550	ROHLEDER PAT	170.71
06/03/26	004166	S6109	SPOTLESS UNIFORM LTD	230.01
06/03/26	004167	T8000	TRICO INDUSTRIES LTD	26.21
06/03/26	004168	U1060	UNITED LIBRARY SERVICE	386.33
06/03/26	004169	U9000	UAP INC.	274.23
06/03/26	004170	W8050	WRIGHT JESSE	105.00
13/03/26	004171	B3088	BARNES BARRY	84.23
13/03/26	004172	B4520	BRANDT TRACTOR LTD	478.93
13/03/26	004173	D4080	DUKA ENVIRONMENTAL SERVICES LTD	944.13

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13/03/26	004174	G0630	GAMEZ SANDRA EVA MANCERA	347.20
13/03/26	004175	G6779	GREEN PHOENIX RECYCLING	122.28
13/03/26	004176	I0790	IGI RESOURCES INC	2,753.16
13/03/26	004177	K1000	KAL TIRE	2,075.37
13/03/26	004178	L0700	L & M ENGINEERING LIMITED	16,111.12
13/03/26	004179	L7010	LOOMIS EXPRESS	101.09
13/03/26	004180	N5399	NORTHERN GLASS & CONTRACTING	911.01
13/03/26	004181	N6725	NORTHERN LEGENDARY CONSTRUCTION LTD	15,126.03
13/03/26	004182	P3810	PACIFIC BLUE CROSS	31,667.14
13/03/26	004183	P4686	PRAXIS IMPLEMENTATION SOLUTIONS LTD.	7,087.50
13/03/26	004184	Q5055	QUARMBY ENVIRONMENTAL LTD.	2,625.00
13/03/26	004185	R2500	R.D. OF FRASER-FORT GEORGE	11,084.10
13/03/26	004186	S6109	SPOTLESS UNIFORM LTD	96.24
13/03/26	004187	S7575	SUNCOR ENERGY PRODUCTS PARTNERSHIP	8,829.74
13/03/26	004188	T8000	TRICO INDUSTRIES LTD	371.56
13/03/26	004189	U1060	UNITED LIBRARY SERVICE	726.65
13/03/26	004190	U9011	URBAN SYSTEMS	1,050.00
13/03/26	004191	V1540	VEROOM'S BROOMS CLEANING CO	840.00
13/03/26	004192	W5100	BAR W PETROLEUM & ELECTRIC INC.	3,873.86
13/03/26	004193	Y2050	YETI REFRIGERATION INC	17,206.78
20/03/26	004194	A6534	ALS CANADA LTD	109.62
20/03/26	004195	C0190	CKJ TRUCKIN	166.71
20/03/26	004196	D1076	DB PERKS & ASSOCIATES LTD.	421.81
20/03/26	004197	H4015	HESSKI CONTRACTING LTD.	4,378.50
20/03/26	004198	J0708	JEPSON PETROLEUM LTD	547.01
20/03/26	004199	M3799	MEARLS MACHINE WORKS LTD.	7,852.43
20/03/26	004200	M4015	MIDWAY PURNEL	5,086.05
20/03/26	004201	P6650	PRINCE GEORGE TRUCK & EQUIPMENT (2000)	186.91
20/03/26	004202	R2500	R.D. OF FRASER-FORT GEORGE	21,558.11
20/03/26	004203	S6109	SPOTLESS UNIFORM LTD	236.93
20/03/26	004204	S7537	STARLIGHT FX LTD	3,000.00
20/03/26	004205	S7575	SUNCOR ENERGY PRODUCTS PARTNERSHIP	3,868.50
20/03/26	004206	T0999	TAYLOR MICAIAH	135.00
20/03/26	004207	T2034	TECHNICAL SAFETY BC	2,087.00
20/03/26	004208	T8000	TRICO INDUSTRIES LTD	732.93
20/03/26	004209	U1060	UNITED LIBRARY SERVICE	85.18
20/03/26	004210	V1560	0714701 BC LTD.	554.33
27/03/26	004211	A1098	ADT SECURITY SERVICES CANADA INC	682.35
27/03/26	004212	B3890	BEE-CLEAN BUILDING MAINTENANCE	3,945.74
27/03/26	004213	B3980	BLACK JAY SERVICES	9,870.00
27/03/26	004214	B4520	BRANDT TRACTOR LTD	3,448.44
27/03/26	004215	C0190	CKJ TRUCKIN	179.97
27/03/26	004216	C5945	COLLIERS PROJECT LEADERS INC	9,056.25
27/03/26	004217	C9905	CITYWEST CABLE & TELEPHONE CORP	235.20
27/03/26	004218	D1076	DB PERKS & ASSOCIATES LTD.	7,271.83
27/03/26	004219	F1500	FINNING CANADA	1,667.36
27/03/26	004220	F4127	FLOCOR INC	1,478.43
27/03/26	004221	G6779	GREEN PHOENIX RECYCLING	50.56



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Mar 31, 2026

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27/03/26	004222	G9900	GREEN PHOENIX RECYCLING	49.04
27/03/26	004223	J0708	JEPSON PETROLEUM LTD	149.86
27/03/26	004224	J4000	JIBC - JUSTICE INSTITUTE OF BC	308.91
27/03/26	004225	K1000	KAL TIRE	1,044.85
27/03/26	004226	L7010	LOOMIS EXPRESS	84.36
27/03/26	004227	M0100	MACKENZIE CHAMBER OF COMMERCE	40.00
27/03/26	004228	M1200	MACKENZIE HOSE & FITTINGS	86.26
27/03/26	004229	M4991	MERIDIAN ONECAP CREDIT CORP.	313.21
27/03/26	004230	N8065	JEPSON DBA NORTHWEST FUELS LIMITED	6,134.73
27/03/26	004231	P6280	PRINCE GEORGE OFFICE SYSTEMS	1,482.37
27/03/26	004232	S2851	SEI SOFTWARE EMPORIUM INC.	489.44
27/03/26	004233	S4530	SKYBLUE CLEANING CORP	4,083.45
27/03/26	004234	S6000	SPEEDEE PRINTING SOLUTIONS	1,419.64
27/03/26	004235	S6109	SPOTLESS UNIFORM LTD	416.50
27/03/26	004236	S7575	SUNCOR ENERGY PRODUCTS PARTNERSHIP	8,148.97
27/03/26	004237	U0080	ULINE CANADA CORPORATION	274.85
27/03/26	004238	U1060	UNITED LIBRARY SERVICE	393.20
27/03/26	004239	U9000	UAP INC.	102.66
27/03/26	004240	V1560	0714701 BC LTD.	206.22
27/03/26	004241	W0519	WELLS FARGO EQUIPMENT FINANCE COMPANY	1,000.19
EFT PAYMENTS				
02/03/26	RBC8svEY6004108	R1500	RECEIVER GENERAL - 10702 1339 RP0001	52,410.88
03/03/26	RBC-69201-0226	B1206	BC HYDRO	384.31
03/03/26	RBC-78369-0226	F5499	FORTISBC - NATURAL GAS	3,039.13
03/03/26	RBC-26256-0226	T6000	TELUS	224.41
03/03/26	RBC-35419-0226	T6000	TELUS	90.01
03/03/26	RBC-35507-0226	T6000	TELUS	90.01
03/03/26	RBC-35525-0226	T6000	TELUS	128.80
03/03/26	RBC-77439-0226	T6000	TELUS	90.01
03/03/26	RBC-78992-0226	T6000	TELUS	4,992.59
06/03/26	FEB2026	U9100	US BANK	34,723.02
10/03/26	RBC-01001-0226	B1206	BC HYDRO	36.93
11/03/26	RBC8svJF6007017	R1800	RECEIVER GENERAL - 10702 1339 RP0002	10,224.47
13/03/26	RBCW000510092	M6650	MUNICIPAL PENSION PLAN	27,504.22
16/03/26	RBC8vzh92325436	R1500	RECEIVER GENERAL - 10702 1339 RP0001	52,929.46
17/03/26	RBC-47001-0326	B1206	BC HYDRO	31,144.50
17/03/26	RBC-88729-0326	T6000	TELUS	10.32
26/03/26	RBC-59203-0326	F5499	FORTISBC - NATURAL GAS	210.28
26/03/26	RBC-22303-0326	F5499	FORTISBC - NATURAL GAS	44.92
26/03/26	RBC-07350-0326	F5499	FORTISBC - NATURAL GAS	632.48
26/03/26	RBC-98226-0326	F5499	FORTISBC - NATURAL GAS	117.36
26/03/26	RBC-98990-0326	F5499	FORTISBC - NATURAL GAS	471.98
26/03/26	RBC-99007-0326	F5499	FORTISBC - NATURAL GAS	168.72
26/03/26	RBC-99011-0326	F5499	FORTISBC - NATURAL GAS	446.61
26/03/26	RBC-99015-0326	F5499	FORTISBC - NATURAL GAS	46.47
26/03/26	RBC-99018-0326	F5499	FORTISBC - NATURAL GAS	49.56
26/03/26	RBC-99087-0326	F5499	FORTISBC - NATURAL GAS	207.02
26/03/26	RBC-99258-0326	F5499	FORTISBC - NATURAL GAS	790.34



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Mar 31, 2026

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26/03/26	RBC-99712-0326	F5499	FORTISBC - NATURAL GAS	4,291.92
26/03/26	RBC-99804-0326	F5499	FORTISBC - NATURAL GAS	1,483.30
27/03/26	RBCW000511384	M6650	MUNICIPAL PENSION PLAN	27,400.40
30/03/26	RBC78XGOWWBNN	W6000	WORKSAFE BC	42,199.00
31/03/26	RBC-79425-0326	B1206	BC HYDRO	1,000.56
31/03/26	RBC-78369-0326	F5499	FORTISBC - NATURAL GAS	2,978.98
31/03/26	RBC-144257-0326	T5010	TELUS COMMUNICATIONS INC	840.00
31/03/26	RBC-62326-0326	T6000	TELUS	302.40
				636,539.10

(*) voided cheques