

COUNTY OF VERMILION RIVER CHEQUE EFT DISTRIBUTION
SEPTEMBER 27, 2024

Vendor Name	Transaction Description	Document Amount
ACTION TOWING & RECOVERY	MOVE EQUIPMENT	787.50
ACTION TOWING & RECOVERY	MOVE EQUIPMENT	787.50
ACTION TOWING & RECOVERY	EQUIPMENT HAULING	535.00
ALBERTA CENTRAL EAST WATER	WATER CONSUMPTION QTR 2	476.40
AMAZON.COM.CA INC.	EXTENSION CORD	76.56
AMAZON.COM.CA INC.	MEMORY CARD READER	38.73
AMAZON.COM.CA INC.	DRYWALL ANCHORS & SCREWS	31.49
AMAZON.COM.CA INC.	OFFICE MAGNETS	13.64
AMAZON.COM.CA INC.	WIRELESS MOUSE	73.48
AMAZON.COM.CA INC.	INDOOR FLOOR MAT	51.44
AMAZON.COM.CA INC.	GEAR BAG	27.30
AMAZON.COM.CA INC.	FIRST AID POUCH	20.85
AMAZON.COM.CA INC.	TOURNIQUET KIT	29.14
AMAZON.COM.CA INC.	FLASHLIGHT HOLSTER	8.82
AMAZON.COM.CA INC.	BEAR SPRAY HOLSTER	47.25
AMAZON.COM.CA INC.	FIRST AID KIT	50.40
AMAZON.COM.CA INC.	TACTICAL HANGER	61.46
AMAZON.COM.CA INC.	HAZARD CAUTION TAPE	104.69
AMAZON.COM.CA INC.	MEDICINE STORAGE BAGS	38.61
AMSA	MEMBERSHIP FEES	800.00
AMSC INSURANCE SERVICES LTD.(H/S)	HEALTH SPENDING - AUGUST	3,237.40
A-PLUS MACHINING	STRAIGHTEN DRIVE SHAFT	83.74
BALL, JASMINE	REFUND ON TERMINATED ACCOUNT - GAS UT	168.49
BENOIT RENTALS LTD	OFFICE TRAILER RENTAL - SEPTEMBER	6,300.00
BETTSM CONTROLS INC	SUPPORT FOR VT SCADA	5,842.46
BORDER CITY LOCKSMITHING & SECURITY	LOCKS FOR OFFICE TRAILERS	2,448.08
BROWN,IRIS	RIGHT OF WAY/DAMAGES - GAS UT	3,000.00
CAMPUS ENERGY PARTNERS LP	DELIVERY - AUGUST	5,274.23
CAMPUS ENERGY PARTNERS LP	DEMAND FOR AUGUST	816.96

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Vendor Name	Transaction Description	Document Amount
CAN-CON	TRANSITIONS, COUPLING, TOOLS	3,126.38
CAN-CON	TRANSITIONS	903.00
CAN-CON	FITTINGS	106.32
CANOE PROCUREMENT GROUP OF CANADA	8760 PHONES - AUGUST	1,443.11
CDW CANADA CORP	PRINTER	555.81
CDW CANADA CORP	OWL	1,628.84
CENTRAL TOWING AND RECOVERY LTD	TOWING SERVICES	746.40
CLEARGRID LTD	METER DATA COLLECTION - SEPT	6,300.00
CROMARTIE-ALLAN JAYSA	ENGLISH AWARD	500.00
DALHOUSE UNIVERSITY	TRAINING - PS	1,095.00
DECALS & SIGN OBSESSIONS	NEXT SERVICE DECALS	57.75
DENHAM CHRYSLER LTD.	RAD CAP	42.89
DIAMOND INTERNATIONAL TRUCKS	STEERING BOX	1,396.02
DIRECT ENERGY REGULATED SERVICES	NATURAL GAS - ISLAY FIRE HALL	50.47
DIRECT ENERGY REGULATED SERVICES	NATURAL GAS - BLACKFOOT GRADER SHED	50.48
DIRECT ENERGY REGULATED SERVICES	NATURAL GAS - ISLAY GRADER SHED	42.49
DIRECT ENERGY REGULATED SERVICES	NATURAL GAS - BLACKFOOT TREATMENT PLANT	66.50
DIRECT ENERGY REGULATED SERVICES	NATURAL GAS - ISLAY PUMPHOUSE	58.61
DIRECT ENERGY REGULATED SERVICES	NATURAL GAS - OFFICE	101.17
DIRECT ENERGY REGULATED SERVICES	NATURAL GAS - VERMILION GRADER SHED	67.75
DON'S CUSTOM BUILDING	TRUCK WASH - FIRE	144.85
EECOL ELECTRIC CORP	SUPPLIES - GAS UT	257.81
EECOL ELECTRIC CORP	AC UNIT FOR SERVER ROOM	2,617.27
EECOL ELECTRIC CORP	DUCT COVER	17.77
EMCO CORPORATION	SCREWS	92.32
FARKASH FARMS LTD.	DAMAGES - GAS UT	2,250.00
FARKASH, LYLE	RIGHT OF WAY/ENTRY FEE - GAS	3,750.00
GIT-R-DONE TRUCKING	MOVE EQUIPMENT	325.50
GIT-R-DONE TRUCKING	MOVE EQUIPMENT	2,168.25

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Vendor Name	Transaction Description	Document Amount
HEATING SOLUTIONS INTERNATIONAL INC.	SECURITY SYSTEM	575.75
IA FINANCIAL GROUP	JULY CONTRIBUTIONS	399.00
IMAGE PRESS	PRE TRIP INSPECTION BOOKS	319.87
INTEGRATED TECHNICAL SERVICES	CNG MAINTENANCE	315.00
INTEGRITY WASTE SOLUTIONS	GARBAGE BINS - GAS UT	782.78
INTEGRITY WASTE SOLUTIONS	GARGABE BINS - AUGUST	988.50
IRISH CREEK CONCRETE LTD.	MUSEUM SIDEWALKS - DEWBERRY	2,549.66
IRON MOUNTAIN CANADA OPERATIONS ULC	SHREDDING - AUGUST	4,964.91
JACULA, STEPHANIA	RIGHT OF WAY/ENTRY FEE - GAS	5,650.00
JENNIFER JACULA CREATIVE	CUSTOM TOQUES	787.50
JO-AL'S SEPTIC TANK SERVICE	SERVICE PORTABLE TOILETS	525.00
JOHN DEERE FINANCIAL	OIL SEAL	64.61
JOHN DEERE FINANCIAL	OIL SEAL, O RING, PACKING	100.81
JOHN DEERE FINANCIAL	CORE RETURN	(44.10)
JOHN DEERE FINANCIAL	FUEL FILTER	22.68
JOHN DEERE FINANCIAL	ROLLER	360.17
JOHN DEERE FINANCIAL	SEAL	84.33
JOHN DEERE FINANCIAL	HOSE	67.55
JOHN DEERE FINANCIAL	INVENTORY - PW SHOP	575.62
JOHN DEERE FINANCIAL	INVENTORY - PW SHOP	62.62
KING'S ENERGY GROUP	CARDLOCK FUEL - PV FIRE - SEPT	167.30
KING'S ENERGY GROUP	CARDLOCK FUEL - PV FIRE	91.96
KIZIAK, OREST V.	DAMAGES - GAS UT	500.00
LAKELAND COLLEGE	FIRE SERVICES INSTRUCTOR COURS	850.00
LAKELAND COMMUNICATIONS	BASE STATION RADIO - PS	1,765.05
LAMPITT, JEREMY	RIGHT OF WAY/ENTRY FEE - GAS	9,250.00
LLOYDMINSTER & DISTRICT CO-OP	PROPANE FOR OFFICE TRAILERS	1,963.77
LLOYDMINSTER & DISTRICT CO-OP	CARDLOCK FUEL - BLKFOOT FIRE	185.79
LLOYDMINSTER & DISTRICT CO-OP	CARDLOCK FUEL - BLACKFOOT FIRE	214.37

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Vendor Name	Transaction Description	Document Amount
LLOYDMINSTER FURNACE CLEANING	FURNACE CLEANING - PW SHOP	1,837.50
LLOYDMINSTER FURNACE CLEANING	FURNACE CLEANING - PW SHOP	630.00
MAKSYMEC, JOHN	RIGHT OF WAY/ENTRY FEE - GAS	4,000.00
MCROBERT, LANCE & SHIRLEY	RIGHT OF WAY/ENTRY FEE - GAS	8,500.00
MCSNET	INTERNET - CLANDONALD FIRE - SEPTEMBER	52.45
MCSNET	INTERNET - PW SHOP - SEPTEMBER	262.50
MCSNET	INTERNET - ISLAY FIRE - SEPTEMBER	115.50
MCSNET	INTERNET - OFFICE - SEPTEMBER	887.95
MOVIN ON FARMS	RIGHT OF WAY/ENTRY FEE - GAS	17,200.00
MPE ENGINEERING LTD.	BLACKFOOT WASTEWATER SYSTEM	16,493.93
OAKES, DEXSON	ENGLISH AWARD - KITSCOTY	500.00
PARADISE VALLEY, VILLAGE OF	WATER & SEWER - PV	95.50
PARADISE VALLEY, VILLAGE OF	WATER CONSUMPTION - PV FIRE	68.90
PARADISE VALLEY, VILLAGE OF	PV FIRE OPERATING EXPENSE - AU	319.75
PARADISE VALLEY, VILLAGE OF	WATER CONSUMPTION - PV FIRE	14.23
PAUL, DALE	RIGHT OF WAY/ENTRY FEE - GAS	750.00
PCM ARTIFICIAL LIFT SOLUTIONS INC.	ODOUR ELIMINATOR	582.68
PROJECT ALL IN FOUNDATION	SEQUENTIAL COINS	2,730.00
PUROLATOR COURIER LTD.	FREIGHT	72.53
RMA INSURANCE	WESTERN STAR INSURANCE	311.06
RMA INSURANCE	OFFICE INSURANCE	488.22
RONA INC.	PLATES, BRACES	65.92
RONA VERMILION	PAINTING SUPPLIES	317.78
ROYAL ROCK ANGUS LTD	RIGHT OF WAY/ENTRY FEE - GAS UT	10,200.00
RYBCHINSKY, MAY	RIGHT OF WAY/DAMAGES - GAS UT	6,000.00
SERVUS CREDIT UNION	TAX REFUND - OVERPAYMENT	3,291.50
SHADOW TREE SERVICES	TREE REMOVAL	488.25
SOLIDEARTH GEOTECHNICAL INC.	ASPHALT ANALYSIS	1,012.83
SOLIDEARTH GEOTECHNICAL INC.	TRAFFIC COUNTING	7,000.77

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Vendor Name	Transaction Description	Document Amount
STEELE, MURRAY	RIGHT OF WAY/ENTRY FEE - GAS	3,000.00
TARDIF, MARC	REFUND ON TERMINATED ACCOUNT - GAS	117.57
TELUS COMMUNICATIONS INC	DEWBERRY FIRE HALL	79.42
TELUS COMMUNICATIONS INC.	LANDLINES - SEPTEMBER	1,246.42
TELUS MOBILITY	GAS UT - IOT SERVICE	642.18
THERMON CANADA INC	BATTERY, VENT, HEATERS	2,444.84
TRANSITIONAL SOLUTIONS INC	CONSULTING SERVICES	8,925.00
TREMMELE, FRANK & PATRICIA	RIGHT OF WAY/ENTRY FEE - GAS	5,000.00
TRUCK ZONE	AIR LINE	214.81
VERMEER CANADA INC.	RETAINER, AIR BEATHER	483.60
VERMILION CHRYSLER LTD.	SPARK PLUG	68.29
VERMILION CHRYSLER LTD.	O RINGS	557.68
VERMILION CHRYSLER LTD.	SPARK PLUGS, ACTUATOR	317.22
WEARPRO EQUIPMENT & SUPPLY LTD.	INVENTORY - PW SHOP	1,251.99
WHITE CLOUD GRAVEL AND AGGREGATE LTD.	2024 PROPERTY TAXES	2,394.02
WHOLESALE FIRE & RESCUE LTD.	UNIFORMS - PS	3,090.45
WHOLESALE FIRE & RESCUE LTD.	UNIFORMS - PS	1,763.15
WILSON REGISTRIES	DRIVERS ABSTRACTS	30.00
WILSON REGISTRIES	TITLE SEARCH - GAS UT	14.00
WRIGHT, NOEL	RIGHT OF WAY/ENTRY FEE - GAS UT	6,000.00
X-TERRA ENVIRONMENTAL SERVICES LTD.	SUBDIVISION DRAINAGE PLAN	1,417.50
X-TERRA ENVIRONMENTAL SERVICES LTD.	PROJECT MANGAEMENT - GAS UT	1,073.63
ZWIF ENTERPRISE LTD	SOCKETS	94.51
TOTAL CHEQUES:		219,850.91
ALLCHURCH, HOWARD	JULY - SEPTEMBER PHONE USAGE	60.00
APEX DISTRIBUTION INC.	GAUGE, VALVE, GASKET	653.17
APEX DISTRIBUTION INC.	SUPPLIES - GAS UT	3,578.07
ATB - CVR BANK ACCOUNT	CARBON LEVY - AUGUST	48,586.98
ATB - CVR BANK ACCOUNT	CARBON LEVY - JULY	54,220.62

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BANDURA, DENNIS	JULY-SEPTEMBER PHONE USAGE	60.00
BAR ENGINEERING CO. LTD.	2024 ROAD MAINTENANCE PROGRAM	3,241.86
BATTERY WORLD (LLOYDMINSTER)	12 V BATTERY	149.99
BENSON, KASEY	JULY - SEPTEMBER PHONE USAGE	195.00
BENTHIEN, KENNETH W.	JULY- SEPTEMBER PHONE USAGE	60.00
BEXSON CONSTRUCTION LTD.	CONSTRUCTION CONTRACT - PROG 1	51,240.00
BIOCLEAN DISASTER SERVICES	ASBESTOS TEST	863.01
BLOCK, DAVID	JULY - SEPTEMBER PHONE USAGE	60.00
BORDER PAINT & COLOR CENTRE INC	PAINT	121.81
BORDER STEEL INC.	STEEL PLATE	68.06
BORDER STEEL INC.	STEEL	522.14
BORDER STEEL INC.	STEEL FOR HOSE RACK	499.16
BOSER, EVAN	JULY - SEPTEMBER PHONE USAGE	195.00
BOWMAN, LANDON E.	JULY - SEPTEMBER PHONE USAGE	195.00
BRETT, DEAN	JULY - SEPTEMBER PHONE USAGE	60.00
BRIND, HOLLY	JULY - SEPTEMBER PHONE USAGE	60.00
BROOKS, PAM	JULY - SEPTEMBER PHONE USAGE	195.00
BROWN, LEELAND	JULY - SEPTEMBER PHONE USAGE	60.00
BROWN, LOGAN	JULY - SEPTEMBER PHONE USAGE	60.00
C.V.R. #24 STAFF FUND	CONTRIBUTIONS - PP 19	82.80
CANADA LIFE (NON VESTED)	CONTRIBUTIONS - PP 19	187.01
CANADA LIFE (VESTED)	CONTRIBUTIONS - PP 19	2,505.91
CANOE PROCUREMENT GROUP OF CANADA	AIR FILTER	1,243.62
CANOE PROCUREMENT GROUP OF CANADA	VALVE	57.82
CANOE PROCUREMENT GROUP OF CANADA	INSTALL TRAILER TIRE	187.60
CANOE PROCUREMENT GROUP OF CANADA	FUEL CAP	255.14
CANOE PROCUREMENT GROUP OF CANADA	VALVE	474.61
CANOE PROCUREMENT GROUP OF CANADA	COVER	420.75
CANOE PROCUREMENT GROUP OF CANADA	HOSE	282.52

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CANOE PROCUREMENT GROUP OF CANADA	FLAT REPAIR	63.53
CANOE PROCUREMENT GROUP OF CANADA	TIRE CHANGEOVERS	1,315.79
CANOE PROCUREMENT GROUP OF CANADA	INVENTORY - PW SHOP	238.92
CANOE PROCUREMENT GROUP OF CANADA	INVENTORY - PW SHOP	609.90
CANOE PROCUREMENT GROUP OF CANADA	INVENTORY - PW SHOP	65.54
CANOE PROCUREMENT GROUP OF CANADA	INVENTORY - PW SHOP	10,692.19
CANOE PROCUREMENT GROUP OF CANADA	INVENTORY - PW SHOP	346.78
CANOE PROCUREMENT GROUP OF CANADA	INVENTORY - PW SHOP	255.14
CANOE PROCUREMENT GROUP OF CANADA	INVENTORY - PW SHOP	2,831.77
CANOE PROCUREMENT GROUP OF CANADA	INVENTORY - PW SHOP	437.37
CANOE PROCUREMENT GROUP OF CANADA	INVENTORY - PW SHOP	402.70
CANOE PROCUREMENT GROUP OF CANADA	INVENTORY - PW SHOP	1,466.65
CENNON, GREG	JULY - SEPTEMBER PHONE USAGE	60.00
CINTAS CANADA LIMITED	FIRST AID KITS SERVICE	511.92
CULLIGAN LLOYDMINSTER	WATER - OFFICE	108.00
CULLIGAN LLOYDMINSTER	WATER - OFFICE	56.00
CULLIGAN LLOYDMINSTER	WATER - AG	30.00
CULLIGAN LLOYDMINSTER	WATER - PW SHOP	30.00
CULLIGAN LLOYDMINSTER	WATER - GAS UT	66.00
DE LA TORRE, JORGE	SUBSISTENCE	150.00
DE LA TORRE, JORGE	JULY - SEPTEMBER PHONE USAGE	195.00
DENIS, DARRELL	JULY PHONE USAGE	65.00
DEROO, TIM	SUBSISTENCE, SUPPLIES	196.14
DREW, NEIL	JULY - SEPTEMBER PHONE USAGE	60.00
EAGER BEAVER MOVING COMPANY	OFFICE MOVE	17,583.86
ELDER, CHRIS	JULY - SEPTEMBER PHONE USAGE	195.00
ELLIOTT, MIKE	JULY - SEPTEMBER PHONE USAGE	60.00
FANTHORPE, FRED	JULY - SEPTEMBER PHONE USAGE	60.00
FASTENAL CANADA	POWER TOOLS	522.90

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FERGUSON, BAILEY	JULY-SEPTEMBER PHONE USAGE	40.00
FIRST TRUCK CENTRE LLOYDMINSTER	GASKET	24.66
FIVE STAR SERVICES & PROCUCTS INC.	UNIFORMS - PS	122.85
FIVE STAR SERVICES & PROCUCTS INC.	UNIFORMS - PS	318.68
FIVE STAR SERVICES & PROCUCTS INC.	UNIFORMS - PS	269.85
FIVE STAR SERVICES & PROCUCTS INC.	UNIFORMS - PS	742.25
FIVE STAR SERVICES & PROCUCTS INC.	UNIFORMS - PS	1,159.41
FIVE STAR SERVICES & PROCUCTS INC.	UNIFORMS - PS	1,159.41
FIVE STAR SERVICES & PROCUCTS INC.	UNIFORMS - PS	668.48
FIVE STAR SERVICES & PROCUCTS INC.	UNIFORMS - PS	857.80
FORT GARRY INDUSTRIES (WINNIPEG)	TARP	175.72
FORT GARRY INDUSTRIES (WINNIPEG)	LIGHT BULBS, BRACKET	39.69
FORT GARRY INDUSTRIES (WINNIPEG)	COOLANT FILTER	13.91
FORT GARRY INDUSTRIES (WINNIPEG)	RIMS	1,890.00
FORT GARRY INDUSTRIES (WINNIPEG)	HOSE, FITTING	19.32
FORT GARRY INDUSTRIES (WINNIPEG)	TARP TIES	10.40
FORT GARRY INDUSTRIES (WINNIPEG)	SLACK ADJUSTOR	133.09
FORT GARRY INDUSTRIES (WINNIPEG)	INVENTORY - PW SHOP	242.87
FOX ENERGY SYSTEMS INC.	RURAL ADDRESS SIGNS	67.10
FOX ENERGY SYSTEMS INC.	SIGN STICKERS	420.00
GARNETT, ROGER	JULY - SEPTEMBER PHONE USAGE	195.00
GENEST, LOUIS	JULY - SEPTEMBER PHONE USAGE	195.00
GILLIS, PAUL	JULY - SEPTEMBER PHONE USAGE	60.00
GREGOIRE, PHILIP	JULY - SEPTEMBER PHONE USAGE	60.00
HANCOCK PETROLEUM INC.	CARDLOCK FUEL - AUGUST	4,281.68
HOLLOWAY, PERRY	JULY - SEPTEMBER PHONE USAGE	60.00
HORNESS, DEAN G.	JULY - SEPTEMBER PHONE USAGE	195.00
HORPESTAD, ADAM	JULY - SEPTEMBER PHONE USAGE	195.00
HYDRODIG CANADA INC.	HYDROVAC SERVICES	1,042.39

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HAMES ENGINEERING LTD	P & ID CREATION - ONION LK RMO	1,736.44
JUNOP, HAL	JULY - SEPTEMBER PHONE USAGE	60.00
KNEEN, MEAGAN	JULY - SEPTEMBER PHONE USAGE	195.00
KORTECH CALCIUM SERVICES	V-MG30 - DUST CONTROL	27,613.95
LASH ENTERPRISES	GAUGE	64.26
LASH ENTERPRISES	FREIGHT	52.50
LASH ENTERPRISES	CRIMPING EQUIPMENT	23,418.33
LEUSCHEN, KENDALL	JULY - SEPTEMBER PHONE USAGE	195.00
LUTZ, SHAYLENE	JULY - SEPTEMBER PHONE USAGE	60.00
LYCETT, ADAM	JULY - SEPTEMBER - PHONE USAGE	60.00
MAXWELL, LACEY	JULY - SEPTEMBER PHONE USAGE	60.00
MCDONALD, JAMES	JULY - SEPTEMBER PHONE USAGE	60.00
MCPHEE, JASON	JULY - SEPTEMBER - PHONE USAGE	60.00
MERIDIAN SOURCE	TAX DEADLINE NOTICE	186.38
MICIAK, NANCY	JULY - SEPTEMBER PHONE USAGE	60.00
MIDWAY DISTRIBUTORS LTD.	ELECTRIC TAPE	24.05
MIDWAY DISTRIBUTORS LTD.	WINDSHIELD WASHER	79.97
MIDWAY DISTRIBUTORS LTD.	SHOP RAGS	113.34
MIDWAY DISTRIBUTORS LTD.	GREASE HOSE	43.45
MIDWAY DISTRIBUTORS LTD.	WASHER FLUID	159.94
MIDWAY DISTRIBUTORS LTD.	CUTTING WHEEL	82.40
MIDWAY DISTRIBUTORS LTD.	INVENTORY - PW SHOP	419.48
MITCHCO ENVIRONMENTAL CORP	SPRAYING SERVICES - AG	29,975.40
NAPA AUTO PARTS VERMILION	LIFTING SLINGS	278.23
NAPA AUTO PARTS VERMILION	ROTORS, BRAKES	567.63
NAPA AUTO PARTS VERMILION	INVENTORY - PW SHOP	330.75
NAPA AUTO PARTS VERMILION	INVENTORY - PW SHOP	633.12
NELSON JEFFERY	JULY - SEPTEMBER PHONE USAGE	60.00
NICOLSON, TRAVIS	JULY - SEPTEMBER PHONE USAGE	60.00

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NYGREN, MIKE	JULY - SEPTEMBER PHONE USAGE	195.00
ON THE BORDER PLUMBING AND HEATING	REMOVE/INSTALL AC UNIT	855.23
ON THE BORDER PLUMBING AND HEATING	REMOVE/INSTALL WATER HEATER	1,451.41
PC CORP	BACK UP SERVICES	1,601.25
PC CORP	OFFICE MOVE SET UP	14,770.55
PERKS, DARREN	JULY - SEPTEMBER PHONE USAGE	60.00
PIDRUCHNEY, TRISTAN	JULY - SEPTEMBER PHONE USAGE	60.00
PRINCESS AUTO	SAFETY VESTS	52.48
PRINCESS AUTO	COAT RACKS, MOUSE TRAPS	106.97
PRINCESS AUTO	TOOLS - GAS UT	228.62
PRINCESS AUTO	INTERIOR SUCTION FOR MIRROR	15.74
PRINCESS AUTO	AIR COMPRESSOR HOOK UP	57.30
PRINCESS AUTO	SHOP SUPPLIES - GAS UT	122.26
PRINCESS AUTO	AC PARTS	42.49
PRINCESS AUTO	CASTER WHEELS	98.66
QUIST, ROHAN	JULY - AUGUST PHONE USAGE	40.00
RED-L DISTRIBUTORS	COMPRESSOR PARTS, SHOP SUPPLIE	188.91
ROGERS, CARSON	JULY-AUGUST PHONE USAGE	40.00
ROSENAU TRANSPORT LTD.	FREIGHT	89.95
ROSENAU TRANSPORT LTD.	FREIGHT	89.95
ROSENAU TRANSPORT LTD.	FREIGHT	89.95
ROSENAU TRANSPORT LTD.	FREIGHT	89.95
ROSENAU TRANSPORT LTD.	FREIGHT	89.95
ROSENAU TRANSPORT LTD.	FREIGHT	89.95
ROSENAU TRANSPORT LTD.	FREIGHT	89.95
ROSENAU TRANSPORT LTD.	FREIGHT	89.95
ROSENAU TRANSPORT LTD.	FREIGHT	89.95
ROSENAU TRANSPORT LTD.	FREIGHT	89.95
ROSENAU TRANSPORT LTD.	FREIGHT	175.81
ROSENAU TRANSPORT LTD.	FREIGHT	120.98

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ROSENAU TRANSPORT LTD.	FREIGHT	232.06
ROSENAU TRANSPORT LTD.	FREIGHT	0.01
ROSENAU TRANSPORT LTD.	FREIGHT	89.95
SCOTT, CHRIS	JULY - SEPTEMBER PHONE USAGE	195.00
SPARTAN CONTROLS LTD.	REGULATORS	14,515.20
ST. GERMAINE, CODY	JULY - SEPTEMBER PHONE USAGE	60.00
STEFANICK, DARRELL	2024 BOOT ALLOWANCE	150.00
STEFANICK, DARRELL	JULY - SEPTEMBER PHONE USAGE	195.00
STEVENSON, CAMERON	OPERATOR'S MEDICAL	150.00
STUART WRIGHT LTD.	CHAIN, HOOKS	141.56
STUART WRIGHT LTD.	CUTTING WHEEL	(23.00)
STUART WRIGHT LTD.	CUTTING WHEEL	23.00
STUART WRIGHT LTD.	CUTTING WHEEL	26.48
SUPERIOR SAFETY CODES INC.	SAFETY PERMITS	93.75
SURINA, GERARD	JULY - SEPTEMBER PHONE USAGE	60.00
SWIFT OILFIELD SUPPLY	VALVES, INSULATING KITS	3,516.14
SWIFT OILFIELD SUPPLY	SUPPLIES - GAS UT	312.17
TAILOR, VIREN	MILEAGE, SUBSISTENCE	1,118.63
TAILOR, VIREN	JUL-SEPT PHONE USAGE	195.00
THOR, KAYO	JULY - SEPTEMBER PHONE USAGE	60.00
TRACH, COTE	JULY - SEPTEMBER PHONE USAGE	60.00
ULTIMATE GLASS	F 150 WINDSHIELD - AG	315.00
ULTIMATE GLASS	INVENTORY - PW SHOP	682.50
UNITED FARMERS OF ALBERTA	CREDIT FOR INVOICE PAID TWICE	(96.67)
VAN HOUTTE COFFEE SERVICES INC.	COFFEE - GAS UT	404.94
VAN HOUTTE COFFEE SERVICES INC.	COFFEE - PW SHOP	704.33
VITAL PROPERTY SERVICES INC	JANITORIAL SERVICES - SEPTEMBER	4,320.16
WARD TIRECRAFT (LLOYD)	TIRE CHANGEOVERS	207.90
WARD TIRECRAFT (LLOYD)	TIRE CHANGEOVERS	750.23

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Vendor Name	Transaction Description	Document Amount
WARD TIRECRAFT (LLOYD)	TIRE CHANGEOVERS	602.55
WAREHOUSE SERVICES INC.	BATTERY	173.21
WAREHOUSE SERVICES INC.	PARKING BRAKE PARTS	81.10
WAREHOUSE SERVICES INC.	BRAKES	489.05
WEBB'S FORD LTD.	TRUCK SERVICE & REPAIR - PW	787.50
WEBB'S FORD LTD.	2024 F 150 - PW	83,707.60
WEBB'S FORD LTD.	STABILIZER SHOCK	143.80
WEBB'S FORD LTD.	PARKING CABLE ASSEMBLY	157.08
WHITFORD, ALEX	JULY - SEPTEMBER PHONE USAGE	195.00
WILKINSON, ANDREA	2024 BOOT ALLOWANCE	134.39
WOBESER, NATASHA	MILEAGE, SUPPLIES	148.51
WOBESER, NATASHA	JULY - SEPTEMBER PHONE USAGE	195.00
WOBESER, NATASHA	MILEAGE/SUPPLIES	1,896.26
WOOD, STEPHEN	JULY - SEPTEMBER PHONE USAGE	60.00
WSP CANADA INC.	BRIDGE MAINTENANCE	5,887.35
WSP CANADA INC.	CULVERT REPLACEMENT PROJECT	3,934.18
WSP CANADA INC.	BRIDGE PROGRAM	2,671.20
WSP CANADA INC.	EIDSVIK PIT	477.75
WSP CANADA INC.	FIVE YEAR REPORTS	158.55
ZAYAC, GARRY	JULY - SEPTEMBER PHONE USAGE	60.00
TOTAL EFT:		462,260.56

TOTAL CHEQUES: \$219,850.91

TOTAL EFT: \$462,260.56

GRAND TOTAL: \$682,111.47

FINANCE MANAGER



DATE SIGNED

sep 27/24