

COUNTY OF VERMILION RIVER CHEQUE AND EFT DISTRIBUTION  
OCTOBER 11, 2024

Vendor Name	Transaction Description	Document Amount
1171363 ALBERTA LTD.	PLATE TRANSFER/REGISTRATION	28.00
3 GUYS AND A SMALL FRY	PROPERTY CLEAN UP - DEWBERRY	1,260.00
3 GUYS AND A SMALL FRY	PROPERTY CLEAN UP - DEWBERRY	11,025.00
ALBERTA MUNICIPAL SERVICES CORP.	OCTOBER STATEMENT - POWER	28,981.87
AMAZON.COM.CA INC.	MAGNETS	14.16
AMAZON.COM.CA INC.	K CUP HOLDER	37.37
AMAZON.COM.CA INC.	SAFETY VEST	52.49
AMAZON.COM.CA INC.	MOUNTS FOR TRAILER SWITCHES	188.94
AMAZON.COM.CA INC.	WIRELESS MOUSE	199.90
AMAZON.COM.CA INC.	SHOE RACK	62.71
AMAZON.COM.CA INC.	COUNCIL SNACKS	45.14
AMAZON.COM.CA INC.	SHOE COVERS	52.48
AMAZON.COM.CA INC.	WIRELESS MOUSE	83.98
AMAZON.COM.CA INC.	TACTICAL SHOES -PS	347.67
AMAZON.COM.CA INC.	HATS - PS	51.40
AMAZON.COM.CA INC.	TRAUMA KIT REFILL	53.73
AMAZON.COM.CA INC.	COUNCIL SNACKS	27.67
AMAZON.COM.CA INC.	STORAGE BASKETS	40.62
AMAZON.COM.CA INC.	PRIVACY CURTAINS	94.60
AMAZON.COM.CA INC.	RUG	127.68
AMAZON.COM.CA INC.	HDMI CABLE	41.98
AMAZON.COM.CA INC.	USB C CABLE	35.68
AMAZON.COM.CA INC.	WATER DISPENSER	29.38
AMAZON.COM.CA INC.	BATTERIES	71.82
BANDIT ENERGY SERVICES	DIRECTIONAL BORING	4,087.44
BANDIT ENERGY SERVICES	RISER RACKS	3,555.72
BANDIT ENERGY SERVICES	RISER INVENTORY	7,070.62
BANDIT ENERGY SERVICES	RISER INVENTORY	3,277.43
BANDIT ENERGY SERVICES	WELDING SERVICES - GAS UT	4,916.14
BANDIT ENERGY SERVICES	TIE IN SPOOLS	3,466.52
BECOTTE, LANDON & PAM	REFUND ON TERMINATED ACCOUNT - GAS	35.12

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CANADIAN NATIONAL RAILWAYS	CTA SIGNAL MAINTENANCE	2,307.00
CANADIAN NATURAL RESOURCES	REFUND PAYMENT - INACTIVE TAX ROLL	5,731.71
CDW CANADA CORP	MICROSOFT LICENSES - COUNCIL	167.64
CHINOOK EQUIPMENT LTD.	INVENTORY - PW SHOP	3,537.00
CLEARGRID LTD	METER DATA COLLECTION - OCTOBER	6,300.00
CLEARTECH INDUSTRIES INC.	WOODEN PALLET RETURN	(42.00)
CLEARTECH INDUSTRIES INC.	WOODEN PALLET RETURN	(42.00)
CLEARTECH INDUSTRIES INC.	CONTAINER, PALLET RETURN	(252.00)
CLEARTECH INDUSTRIES INC.	CONTAINER RETURN	(393.75)
CLEARTECH INDUSTRIES INC.	CONTAINER, PALLET RETURN	(252.00)
CLEARTECH INDUSTRIES INC.	SODIUM HYPOCHLORITE	989.10
COMCO PIPE & SUPPLY COMPANY	WELDING MATERIALS	132.30
COMCO PIPE & SUPPLY COMPANY	WELDING MATERIALS	1,923.60
COMCO PIPE & SUPPLY COMPANY	WELDING MATERIALS	564.48
DECALS & SIGN OBSESSIONS	NUMBER DECALS	28.35
DENHAM CHRYSLER LTD.	DIPSTICK	159.60
DEW-FAB WELDING	FUEL TANK REPAIRS - PW	474.08
DEW-FAB WELDING	TRUCK RIG UP	18,277.14
DEW-FAB WELDING	REPAIR SNOW BLADE CUTTING EDGE	1,613.72
DEW-FAB WELDING	SERVICE CALL	721.88
DEW-FAB WELDING	TRUCK RIG UP	18,277.14
DIAMOND INTERNATIONAL TRUCKS	INVENTORY - PW SHOP	136.33
DIAMOND INTERNATIONAL TRUCKS	CORE RETURN	(630.00)
DPOC QUADIENT CANADA LTD	POSTAGE	5,250.00
E CONSTRUCTION LTD	DEWBERRY RAILWAY AVE	119,362.65
E CONSTRUCTION LTD	HOLDBACK RELEASE	209,217.62
EDMONTON KENWORTH LTD	DPF CLEANING	309.75
EECOL ELECTRIC CORP	ELECTRICAL SUPPLIES	60.28
EECOL ELECTRIC CORP	FUSES	116.48
EECOL ELECTRIC CORP	ELECTRICAL SUPPLIES	292.71
EECOL ELECTRIC CORP	SCADA PARTS	24.15



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Vendor Name	Transaction Description	Document Amount
ELEMENT MATERIALS TECHNOLOGY CANADA INC	3RD QUARTER WATER SAMPLES	1,162.58
FARKASH FARMS LTD.	DAMAGES - GAS UT	1,200.00
FERBEY SAND & GRAVEL LTD.	SAND FOR HYDROVAC HOLES - GAS UT	966.00
FYN, ROBBY	REFUND ON TERMINATED ACCOUNT - GAS	125.41
GMACK OILFIELD SERVICES LTD	SWAMP MAT	88.20
GMACK OILFIELD SERVICES LTD	SWAMP MAT	1,096.20
GOVERNMENT OF ALBERTA (FOREST & PARKS)	PIPELINE INSTALLTION	378.00
HACH SALES & SERVICE CANADA LTD.	CHEMICALS - W & S	1,943.55
HNATOW, DONNA	REFUND ON TERMINATED ACCOUNT - GAS	274.89
IMAGE PRESS	2025 WALL CALENDARS	3,354.75
INTEGRITY LAND INC	BLACKFOOT WASTEWATER SYSTEM	465.94
INTEGRITY WASTE SOLUTIONS	GARBAGE BINS - OCTOBER	3,104.21
IRELAND FARM EQUIPMENT LTD.	HOSE	28.22
IRELAND FARM EQUIPMENT LTD.	GENERATOR	3,264.45
IT'S TIME PROMOTIONS INC.	CVR HATS	1,200.63
IT'S TIME PROMOTIONS INC.	PROTECTIVE SERVICES SIGN	175.35
JO-AL'S SEPTIC TANK SERVICE	CLEAN AND SERVICE PORTABLE TOILETS	420.00
JOHN DEERE FINANCIAL	INVENTORY - PW SHOP	1,758.37
JOHN DEERE FINANCIAL	NUTS & BOLTS	16.40
JOHN DEERE FINANCIAL	WATER PUMP	1,012.61
KINCH, JASON	DAMAGES - GAS UT	2,500.00
KING'S ENERGY GROUP	CARDLOCK FUEL - PV FIRE - SEPTEMBER	116.52
KITSCOTY FIRE DEPARTMENT	ATU PAYMENT - MAY 10	4,177.88
KITSCOTY MEATS & GROCERY	FUEL - KITSCOTY FIRE - SEPTEMBER	306.83
KITSCOTY MEATS & GROCERY	FUEL - KITSCOTY FIRE - AUGUST	506.98
KITSCOTY, VILLAGE OF	COUNCIL CHAMBER CLEANING	300.00
KITSCOTY, VILLAGE OF	WATER & SEWER - KITSCOTY - SEPTEMBER	133.91
LINDE CANADA INC.	CYLINDER RENTAL - SEPTEMBER	30.52
LINESTAR UTILITY SUPPLY INC	GROUNDING RODS	66.78
LLOYD LOCK & KEY	PADLOCKS	1,053.99
LLOYDMINSTER & DISTRICT CO-OP	CARDLOCK FUEL - BLACKFOOT FIRE - SEPTEMBER	53.12

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Vendor Name	Transaction Description	Document Amount
LONG'S DRUG STORE LTD.	REFUND DOUBLE TAX PAYMENT	2,980.86
LOOMIS EXPRESS	FREIGHT	58.72
M.D. OF PROVOST	NORTHEAST ASB CONFERENCE	400.00
MCLAUGHLIN IMPROVEMENT ASSOC.	HAMELT BEAUTIFICATION GRANT	1,000.00
MOTION INDUSTRIES (CANADA) INC	EYE WASH STATION DECALS	37.17
MOTION INDUSTRIES (CANADA) INC	SPILL KIT DECALS	119.67
MOTION INDUSTRIES (CANADA) INC	EYE WASH STATION DECALS	35.83
MOTION INDUSTRIES (CANADA) INC	PIN FLAGS	157.50
MOTION INDUSTRIES (CANADA) INC	EYE WASH STATION DECALS	(37.17)
MPE ENGINEERING LTD.	BLACKFOOT WASTEWATER SYSTEM	5,472.60
NORTH COUNTRY DIRECTIONAL BORING INC.	DIRECTIONAL BORING	2,388.75
NORTH COUNTRY DIRECTIONAL BORING INC.	DIRECTIONAL BORING	6,909.00
OSINCHUK, DARREL	CNRL CAP OFF - GAS UT	500.00
PUROLATOR COURIER LTD.	FREIGHT	57.20
R.B ANDERSON LTD	DIRECT DEBIT/DEPOSIT SCHEDULER -GAS UT	136.45
REC-TECH POWER PRODUCTS	WINDSHIELD LATCH	157.49
REYNOLDS MIRTH RICHARDS &	ONION LAKE CREE NATION	915.44
REYNOLDS MIRTH RICHARDS &	REVITALIZE ENERGY	1,291.50
REYNOLDS MIRTH RICHARDS &	KASTEN ENERGY, BPL HOLDINGS	687.54
REYNOLDS MIRTH RICHARDS &	REVITALIZE ENERGY	605.35
REYNOLDS MIRTH RICHARDS &	PISMO ENERGY LTD	2,322.25
RIVERHILL ENTERPRISES LTD.	MOVE GAS SHACK	1,496.25
RONA INC.	PAINTING SUPPLIES	114.38
RONA INC.	ANTIFREEZE, INSECTICIDE	44.35
RONA INC.	GLOVES, LADDER, SCREWS	252.14
RONA VERMILION	PAINTING SUPPLIES	51.31
ROYAL BANK OF CANADA	REFUND CREDIT ON ACCOUNT - GAS	715.86
RPH DISTRIBUTORS LTD.	VALVES	2,794.84
SGS CANADA INC.	CLUBROOT TEST	207.06
SHAW CABLESYSTEMS G.P	INTERNET - EMERGENCY SERVICES	110.25
SITE RESOURCE GROUP INC	SAND MIXING	43,569.75



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Vendor Name	Transaction Description	Document Amount
SOLIDEARTH GEOTECHNICAL INC.	ROAD RECONSTRUCTION ANALYSIS	4,760.86
STARTEC REFRIGERATION SERVICE	CNG COMPRESSOR SERVICE	41,956.71
TANMAR CONSULTING INC.	ASSESSMENT SERVICES - OCTOBER	16,275.00
TANMAR CONSULTING INC.	DIP REVIEW	43,312.50
TC RENTALS	CONTAINER RENTAL - OCTOBER	315.00
TELUS	OFFICE PHONES - OCTOBER	1,689.87
TELUS MOBILITY INC.	GAS SIMS	124.22
TINGLEY HARVEST CENTER	HYDRAULIC COUPLERS	509.44
TOP GRADE CONSTRUCTION LTD.	ROAD REHABILITATION	10,647.21
TOP GRADE CONSTRUCTION LTD.	ROAD REHABILITATION	274,737.75
TRI-POWER SOLUTIONS LTD.	THERMOSTAT	234.28
TRI-POWER SOLUTIONS LTD.	FAN, THERMOSTAT	298.08
TRUCK ZONE	INVENTORY - PW SHOP	23.57
VERCOMM WIRELESS	VERMILION REPEATER RENTAL - OCTOBER	183.75
VERMEER CANADA INC.	SHIELDS FOR BRON 150	675.51
VERMILION CHRYSLER LTD.	GASKETS, THERMOSTAT	2,394.22
VERMILION CHRYSLER LTD.	GASKETS, VALVE	(734.17)
VERMILION CHRYSLER LTD.	GASKET	(82.80)
VERMILION CHRYSLER LTD.	2024 DURANGO - PS	68,864.25
VERMILION GUN CLUB	RANGE RENTAL	500.00
VERMILION READY MIX CONCRETE	DEWBERRY MUSEUM	866.25
VERMILION VOICE	COUNTY ADS	656.25
VERMILION, TOWN OF	WATER & SEWER - VERMILION -SEPTEMBER	203.68
VERMILION, TOWN OF (FIRE CALLS)	FIRE CALLS - SEPTEMBER	7,146.91
VIELSOLAR 571200 LTD	CHARGE CONTROLLER FOR SCADA	215.02
WEBB'S MACHINERY (VERM) LTD.	BEARING	195.01
WEBB'S MACHINERY (VERM) LTD.	TRANSMISSION PARTS	6,689.32
WESCO DISTRIBUTION CANADA LP	VESORIUM PARTS	169.25
WEST LAKE ENERGY CORP	REFUND DOUBLE TAX PAYMENT	2,989.71
WEST-CAN SEAL COATING INC	ROAD MAINTENANCE	763,621.07
WILSON REGISTRIES	TRAILER REGISTRATION - AG	113.00

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Vendor Name	Transaction Description	Document Amount
WILSON REGISTRIES	DRIVERS ABSTRACT	15.00
WILSON REGISTRIES	TITLE SEARCH - TAXES	14.00
WILSON REGISTRIES	CERTIFIED DOCUMENTS	30.00
WILSON REGISTRIES	TITLE SEARCH - TAXES	14.00
WILSON REGISTRIES	TITLE SEARCH - TAXES	28.00
WILSON REGISTRIES	PLATE REGISTRATION	140.00
WILSON REGISTRIES	TITLE SEARCH - TAXES	14.00
WOLSELEY CANADA INC.	FITTINGS	92.56
WOLSELEY CANADA INC.	BUSHING	(3.68)
WOLSELEY CANADA INC.	PVC PIPE END	63.98
ZWIF ENTERPRISE LTD	SCAN TOOL UPDATE	824.25
<b>TOTAL CHEQUES:</b>		<b>1,821,343.68</b>
APEX DISTRIBUTION INC.	SUPPLIES - GAS UT	8,889.69
ARMITAGE, AUSTIN	STONE CHIP SEAL	47.25
ASL PAVING LTD.	COLD MIX	18,198.44
BAKER, MARTY	MILEAGE - SEPTEMBER	830.72
BAR ENGINEERING CO. LTD.	2024 ROAD MAINTENANCE PROGRAM	1,819.51
BAR ENGINEERING CO. LTD.	INFRASTRUCTURE ASSESSMENT - CLANDONALD	10,897.39
BARCHARD ENGINEERING LTD.	HONEYWELL INSTRUMENTS	15,378.30
BATTERY WORLD (LLOYDMINSTER)	SCADA BATTERIES	562.13
BECKETT, DARIN	VENTS, TRAPS, TRAINING	1,039.34
BIOCLEAN DISASTER SERVICES	PROPERTY CLEAN UP - CLANDONALD	9,900.24
BORDER CITY DOOR SERIVCE LTD.	OVERHEAD DOOR OPENERS	273.00
BORDER PAINT & COLOR CENTRE INC	PAINT SUPPLIES	171.52
C.V.R. #24 STAFF FUND	CONTRIBUTIONS - PP 20	82.80
CANADA LIFE (NON VESTED)	CONTRIBUTIONS - PP 20	187.01
CANADA LIFE (VESTED)	CONTRIBUTIONS - PP 20	2,505.91
CANOE PROCUREMENT GROUP OF CANADA	INVENTORY - PW SHOP	628.57
CANOE PROCUREMENT GROUP OF CANADA	INVENTORY - PW SHOP	1,263.81
CANOE PROCUREMENT GROUP OF CANADA	TIRES	8,896.56
CANOE PROCUREMENT GROUP OF CANADA	PIN	277.69



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CANOE PROCUREMENT GROUP OF CANADA	SEAL, BEARING, WASHER, PIN	587.86
CANOE PROCUREMENT GROUP OF CANADA	SERVICE KING PIN BEARINGS	1,896.71
CANOE PROCUREMENT GROUP OF CANADA	CHAIRMATS	459.40
CANOE PROCUREMENT GROUP OF CANADA	CHAIRMATS	306.26
CANOE PROCUREMENT GROUP OF CANADA	FLAT REPAIR	71.93
CANOE PROCUREMENT GROUP OF CANADA	FIELD CALL	162.75
CANOE PROCUREMENT GROUP OF CANADA	COFFEEMATE	34.99
CANOE PROCUREMENT GROUP OF CANADA	TIRES	6,727.06
CANOE PROCUREMENT GROUP OF CANADA	DAILY PLANNERS, DESK PADS	384.81
CANOE PROCUREMENT GROUP OF CANADA	MERCAPTAN TEST TUBES	880.83
CERTIFIED TRACKING SOLUTIONS	GPS UNITS - SEPTEMBER	4,844.12
CORNERSTONE CO-OP	CARDLOCK FUEL - PW - SEPTEMBER	17,390.84
CORNERSTONE CO-OP	BULK FUEL - SEPTEMBER	128,805.85
CORNERSTONE CO-OP (VERMILION CARDLOCK)	CARDLOCK FUEL - VERMILION FIRE - SEPTEMBER	254.33
CULLIGAN LLOYDMINSTER	WATER - OFFICE	57.00
CULLIGAN LLOYDMINSTER	WATER - AG	30.00
CULLIGAN LLOYDMINSTER	WATER - GAS SHOP	111.00
CULLIGAN LLOYDMINSTER	WATER - PW SHOP	86.00
CUSACK, LESLIE	MILEAGE - SEPTEMBER	748.16
DENIS, DARRELL	PENSION OVERCONTRIBUTION	341.41
DE LA TORRE, JORGE	2024 BOOT ALLOWANCE	150.00
ELDER, CHRIS	SUBSISTENCE, MILEAGE	709.18
FASTENAL CANADA	EYEWASH SOLUTION	267.59
FASTENAL CANADA	SUPPLIES - GAS UT	687.87
FEDERATION OF ALBERTA GAS	INSPECTION SERVICES	88.20
FIRST TRUCK CENTRE LLOYDMINSTER	INVENTORY - PW SHOP	941.76
FIRST TRUCK CENTRE LLOYDMINSTER	INVENTORY - PW SHOP	78.74
FIRST TRUCK CENTRE LLOYDMINSTER	HEADLIGHT SCREWS	4.58
FIRST TRUCK CENTRE LLOYDMINSTER	EXHAUST PARTS	197.15
FIRST TRUCK CENTRE LLOYDMINSTER	RADIATOR	5,606.99
FIRST TRUCK CENTRE LLOYDMINSTER	MOTOR MOUNT	640.49

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Vendor Name	Transaction Description	Document Amount
FIVE STAR SERVICES & PROCUCTS INC.	UNIFORMS - PS	412.60
FIVE STAR SERVICES & PROCUCTS INC.	UNIFORMS - PS	1,073.99
FIVE STAR SERVICES & PROCUCTS INC.	UNIFORMS - PS	1,143.35
FIVE STAR SERVICES & PROCUCTS INC.	UNIFORMS - PS	1,190.91
FIVE STAR SERVICES & PROCUCTS INC.	UNIFORMS - PS	1,196.73
FORT GARRY INDUSTRIES (WINNIPEG)	INVENTORY - PW SHOP	150.52
FORT GARRY INDUSTRIES (WINNIPEG)	INVENTORY - PW SHOP	119.49
FORT GARRY INDUSTRIES (WINNIPEG)	INVENTORY - PW SHOP	(781.10)
FORT GARRY INDUSTRIES (WINNIPEG)	INVENTORY - PW SHOP	241.61
FORT GARRY INDUSTRIES (WINNIPEG)	FIRE EXTINGUISHER/ FIRST AID KIT	123.90
FOX ENERGY SYSTEMS INC.	SIGNS	477.14
GARNETT, ROGER	MILEAGE	739.20
HANCOCK PETROLEUM INC.	CARDLOCK FUEL - SEPTEMBER	4,990.21
HARVEY, MICHELLE	PHONE USAGE - JULY - SEPTEMBER	90.00
HARVEY, MICHELLE	MILEAGE, SUBSISTENCE	1,568.17
HODGES MARLOWE, SUSAN	MILEAGE, SUBSISTENCE	87.84
HRYCIUK, STACEY	MILEAGE - SEPTEMBER	714.11
HYDRODIG CANADA INC.	HYDROVAC SERVICES	2,464.19
INTEGRA TIRE	TIRE CHANGEOVERS/BALANCING	684.08
INTEGRA TIRE	TIRE CHANGEOVERS	239.56
INTEGRA TIRE	TIRE CHANGEOVERS	180.76
INTEGRA TIRE	TIRE CHANGEOVERS	431.55
INTEGRA TIRE	FLAT REPAIR	49.39
INTEGRA TIRE	TIRE CHANGEOVERS	1,019.24
INTEGRA TIRE	TIRE CHANGEOVERS	1,458.11
INTEGRA TIRE	TIRE CHANGEOVERS	2,397.10
KNEEN, MEAGAN	2024 BOOT ALLOWANCE	150.00
KUNEFF, GEORGE	MILEAGE - SEPTEMBER	785.92
LASH ENTERPRISES	INVENTORY - PW SHOP	17,554.98
LASH ENTERPRISES	INVENTORY - PW SHOP	107.54
LASH ENTERPRISES	INVENTORY - PW SHOP	303.52



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LASH ENTERPRISES	INVENTORY - PW SHOP	294.05
LASH ENTERPRISES	O RING	5.25
LASH ENTERPRISES	SEAL	7.44
LASH ENTERPRISES	HOSE, CLAMP	219.24
LASH ENTERPRISES	PIPE COUPLING	33.75
LASH ENTERPRISES	SEAL, FILTER	163.36
LASH ENTERPRISES	SHAFT SEAL	(23.18)
MARWAYNE, VILLAGE OF	BIOWAY CLEANING CHEM KIT	131.66
MARWAYNE, VILLAGE OF	WATER & SEWER - MARWAYNE - SEPTEMBER	77.95
MCLEAN, CANDICE	PHONE USAGE - JULY - SEPTEMBER	195.00
MIDWAY DISTRIBUTORS LTD.	INVENTORY - PW SHOP	223.86
MIDWAY DISTRIBUTORS LTD.	INVENTORY - PW SHOP	122.82
MIDWAY DISTRIBUTORS LTD.	INVENTORY - PW SHOP	302.75
MIDWAY DISTRIBUTORS LTD.	INVENTORY - PW SHOP	48.18
MIDWAY DISTRIBUTORS LTD.	INVENTORY - PW SHOP	105.76
MIDWAY DISTRIBUTORS LTD.	SHOP SUPPLIES	193.15
MIDWAY DISTRIBUTORS LTD.	IMPACT WRENCH	256.19
MIDWAY DISTRIBUTORS LTD.	BRAKELEEN	179.35
MIDWAY DISTRIBUTORS LTD.	GARBAGE BAGS	39.89
MIDWAY DISTRIBUTORS LTD.	POWER TOWELS	8.40
MIDWAY DISTRIBUTORS LTD.	BRAKLEEN	110.30
MIKE'S OILFIELD SERVICES LTD.	AIR TEST	1,443.75
MURRAY, CLINTON	MILEAGE - SEPTEMBER	895.36
MUSTERER, HANNAH	MILEAGE, BATTERY	399.51
MUSTERER, HANNAH	COUNCIL LUNCH	158.21
NAPA AUTO PARTS VERMILION	SHOP SUPPLIES, INVENTORY - PW	1,344.49
NAPA AUTO PARTS VERMILION	INVENTORY, SHOP SUPPLIES - PW	2,418.89
NAPA AUTO PARTS VERMILION	TOOLS, SHOP SUPPLIES - PW	226.42
NEUREUTER, CHRIS	SUBSISTENCE	70.00
NEXTGEN AUTOMATION	COPIES - COPY ROOM PRINTER	704.17
NORTHERN FACTORY WORKWEAR	HATS - GAS UT	332.47

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OPTIMUM WELDING LTD.	WELDING SERVICES	3,003.00
PC CORP	MICROSOFT 365 SUBSCRIPTIONS	2,799.65
PETTY, JAIME	MILEAGE, CLEANING SUPPLIES	143.46
PRINCESS AUTO	SOCKET SET, RATCHETS	117.57
PRINCESS AUTO	PAINT SUPPLIES	111.94
PRINCESS AUTO	HOSE, SYPHON	113.35
PRINCESS AUTO	VACUUM BAGS	31.49
PRO LINE LOCATORS LTD.	LINE LOCATE SERVICES	522.90
REITER, DEBBIE	OFFICE SUPPLIES	114.47
ROADATA SERVICES LTD.	TRAVIS PERMITS	4,300.80
ROSENAU TRANSPORT LTD.	FREIGHT	89.11
ROSENAU TRANSPORT LTD.	FREIGHT	174.15
ROSENAU TRANSPORT LTD.	FREIGHT	89.11
ROSENAU TRANSPORT LTD.	FREIGHT	119.84
ROSENAU TRANSPORT LTD.	FREIGHT	97.85
ROSENAU TRANSPORT LTD.	FREIGHT	130.70
ROSENAU TRANSPORT LTD.	FREIGHT	308.61
STELMASCHUK, JASON	MILEAGE - SEPTEMBER	545.92
STUART WRIGHT LTD.	NUTS & BOLTS	718.83
SUPERIOR SAFETY CODES INC.	SAFETY PERMITS - GAS UT	93.75
SUPERIOR SAFETY CODES INC.	SAFETY PERMITS - GAS UT	93.75
SUPERIOR SAFETY CODES INC.	SAFETY PERMITS - GAS UT	93.75
SUPERIOR SAFETY CODES INC.	SAFETY PERMITS - AUGUST - P & D	4,806.39
SWIFT OILFIELD SUPPLY	FEATHERBLOCK PIPE STANDS	567.00
SWYRIPA, DALE	MILEAGE - SEPTEMBER	399.36
ULTIMATE GLASS	INVENTORY - PW SHOP	341.25
UNITED FARMERS OF ALBERTA	ISOPROPYL ALCOHOL	100.77
UNITED FARMERS OF ALBERTA	CARDLOCK FUEL - SEPTEMBER	6,736.45
VAN HOUTTE COFFEE SERVICES INC.	COFFEE- AG	146.93
VAN HOUTTE COFFEE SERVICES INC.	COFFEE - PW SHOP	697.50
VAN HOUTTE COFFEE SERVICES INC.	COFFEE - GAS UT	281.29



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VAN HOUTTE COFFEE SERVICES INC.	COFFEE - OFFICE	503.00
VERMILION RIVER REGIONAL WASTE	CVR REQUISITION - OCTOBER	64,661.25
VITAL PROPERTY SERVICES INC	JANITORIAL SERVICES - AG SHOP	105.00
VITAL PROPERTY SERVICES INC	JANITORIAL SERVICES - OCTOBER	4,320.16
WARD TIRECRAFT (LLOYD)	SERVICE CALL, TIRE CHANGEOVERS	1,590.33
WARD TIRECRAFT (LLOYD)	TIRE CHANGEOVER	51.98
WARD TIRECRAFT (LLOYD)	FLAT REPAIR	180.55
WARD TIRECRAFT (LLOYD)	SERVICE CALL, TIRE CHANGEOVER	1,296.13
WAREHOUSE SERVICES INC.	INVENTORY - PW SHOP	717.44
WAREHOUSE SERVICES INC.	BATTERY	157.46
WAREHOUSE SERVICES INC.	SUPPLIES - GAS UT	284.88
WSP CANADA INC.	BRIDGE MAINTENANCE	1,852.20
WSP CANADA INC.	BRIDGE PROGRAM	667.80
WSP CANADA INC.	CULVERT REPLACEMENT	26,986.00
XEROX CANADA LTD.	COPIES - GAS SHOP	55.43
XEROX CANADA LTD.	COPIES - WEST OFFICE	316.51
<b>TOTAL EFT:</b>		<b>439,093.85</b>

**TOTAL CHEQUES:** \$1,821,343.68

**TOTAL EFT:** \$439,093.85

**GRAND TOTAL:** \$2,260,437.53

**FINANCE MANAGER**



**DATE SIGNED**

*11 October 2024*