

**COUNTY OF VERMILION RIVER CHEQUE EFT DISTRIBUTION  
JANUARY 24, 2025**

Vendor Name	Transaction Description	Document Amount
4IMPRINT	CVR PROMO ITEMS	4,487.29
AAAF-2025 PROVINCIAL ASB CONFERENCE	2025 ASB CONFERENCE FEES	3,281.25
AAAF-2025 PROVINCIAL ASB CONFERENCE	2025 ASB CONFERENCE FEES	1,968.75
ACTION TOWING & RECOVERY	MOVE EQUIPMENT	1,295.00
ALBERTA ASSOCIATION OF FIRE CHAPLAINS	2025 AAFC MEMBERSHIP FEE	100.00
ALBERTA DEVELOPMENT OFFICERS	2024 MEMBERSHIP FEE	175.00
ALBERTA DEVELOPMENT OFFICERS	2025 MEMBERSHIP FEE	175.00
ALBERTA DEVELOPMENT OFFICERS	2025 MEMBERSHIP FEE	175.00
AMAZON.COM.CA INC.	HEAVY DUTY TAPE	28.40
AMAZON.COM.CA INC.	PORTABLE DESK	86.67
AMAZON.COM.CA INC.	ANIMAL URINE SPRAY - PS	51.98
AMAZON.COM.CA INC.	FLASHLIGHTS - PS	1,279.52
AMAZON.COM.CA INC.	BUSINESS CARD HOLDER	30.53
AMAZON.COM.CA INC.	BUSINESS CARD HOLDER	12.67
AMAZON.COM.CA INC.	EXPORT FEES	(2.93)
AMAZON.COM.CA INC.	EXPORT FEES	(1.40)
BELL MOBILITY	CELL PHONES - DECEMBER	257.40
BENOIT RENTALS LTD	WASHROOM RENTAL - JANUARY	2,730.00
CANADIAN GAS ASSOCIATION	2025 E-STAC CONTRIBUTION	5,250.00
CENOVUS ENERGY INC	VENT GAS FOR O'NEILL INDUSTRIES	18.61
CHEM INTERNATIONAL	DEGREASER	726.97
CHINOOK EQUIPMENT LTD.	FILTERS	1,346.36
CHINOOK EQUIPMENT LTD.	FILTER	(10.67)
CHINOOK EQUIPMENT LTD.	FILTERS	907.14
CHINOOK EQUIPMENT LTD.	FILTERS	313.94
CLANDONALD AG SOCIETY	"HAY" CLANDONALD SPONSOR	650.00
CLEARGRID LTD	METER DATA COLLECTION - JANUARY	5,040.00
COMMUNITY PLANNING ASSOCIATION	2025 CPAA MEMBERSHIP	350.00
CORCORAN, KYLE	REFUND ON TERMINATED ACCOUNT - GAS UT	147.01
DENHAM CHRYSLER LTD.	HOOD SHOCKS, DASH BULBS	205.60
DIRECT ENERGY REGULATED SERVICES	NAT GAS - VERMILION GRADER SHED	1,566.41

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DIRECT ENERGY REGULATED SERVICES	NAT GAS - OFFICE	1,481.37
DIRECT ENERGY REGULATED SERVICES	NAT GAS - ISLAY PUMPHOUSE	224.64
DIRECT ENERGY REGULATED SERVICES	NAT GAS - ISLAY FIRE HALL	293.31
DIRECT ENERGY REGULATED SERVICES	NAT GAS - ISLAY GRADER SHED	528.99
DIRECT ENERGY REGULATED SERVICES	NAT GAS - BLACKFOOT GRADER SHED	874.62
DIRECT ENERGY REGULATED SERVICES	NAT GAS - BLACKFOOT TREATMENT PLANT	518.64
EAST CENTRAL 911 CALL ANSWER SOCIETY	2025 DISPATCH FEES	65,392.00
EECOL ELECTRIC CORP	CABLE, LOCKNUT	100.85
EECOL ELECTRIC CORP	BATTERIES	922.73
ELEMENT MATERIALS TECHNOLOGY CANADA INC	ANNUAL GLYCOL INSPECTIONS	890.38
EMCO CORPORATION	VENTS	1,408.53
FINNING (CANADA)	BUCKET CUTTING EDGE	551.18
GARY BLYTHE VACUUM SERVICES	PUMP HOLDING TANKS	768.00
GARY BLYTHE VACUUM SERVICES	PUMP HOLDING TANKS	1,385.00
GFOA ALBERTA	2025 CONFERENCE REGISTRATION	803.25
GFOA ALBERTA	2025 CONFERENCE REGISTRATION	803.25
GOVERNMENT OF ALBERTA (ENERGY & MINERALS)	LAND SEARCHES	26.00
GRAND & TOY	PLANNERS, PENS, POST ITS	584.06
GUEST CONTROLS LTD.	GLYCOL	528.40
HAAN, DEAN	GRAVEL LEASE AGREEMENT	450.00
HAAN, IVA	GRAVEL LEASE AGREEMENT	450.00
IDEAL OFFICE SOLUTIONS	TONER - PW SHOP	133.23
INDEPENDENT CATHODIC PROTECTION SERVICES	2024 SURVEY REPORT	9,423.75
IRON MOUNTAIN CANADA OPERATIONS ULC	SHREDDING - NOVEMBER	574.54
IRON MOUNTAIN CANADA OPERATIONS ULC	SHREDDING - DECEMBER	905.20
JOHN DEERE FINANCIAL	OIL PAN VALVE	141.55
JOHN DEERE FINANCIAL	DRAIN VALVE	150.26
JOHN DEERE FINANCIAL	WORKLIGHTS	278.12
KITSCOTY, VILLAGE OF	2024 FIRE CALLS - APPARATUS	950.00
KOCHAN, CLAY	GRAVEL LEASE AGREEMENT	1,925.00
KOCHAN, VICTOR	GRAVEL LEASE AGREEMENT	1,925.00

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Vendor Name	Transaction Description	Document Amount
LAKELAND INDUSTRY AND COMMUNITY AND ASSOCIATION	2025 ANNUAL MEMBERSHIP	500.00
LANDRIE TIM	VACUUM AND BAGS	1,071.00
LARSON, JOYCE	REFUND TAX OVERPAYMENT	178.07
LINDE CANADA INC.	CYLINDER RENTAL	32.88
LINDE CANADA INC.	CYLINDER RENTAL	59.96
LLOYDMINSTER & DISTRICT CO-OP	PROPANE FOR TRAILERS	902.21
LLOYDMINSTER & DISTRICT CO-OP	CARDLOCK FUEL - BLACKFOOT FIRE	240.56
LOOMIS EXPRESS	FREIGHT	40.26
MANAGERS GROUP	2025 MEETING REGISTRATION	610.00
MCLEAN, DON	GRAVEL LEASE AGREEMENT	150,000.00
MCSNET	INTERNET - CLANDONALD FIRE	52.45
MCSNET	INTERNET - ISLAY FIRE	115.50
MCSNET	INTERNET - PW SHOP	262.50
ME TIRE & AUTO	TIRES - PS	1,302.94
MNP	POLICING SURVEY	3,267.70
MPE ENGINEERING LTD.	BLACKFOOT WASTEWATER SYSTEM	7,247.10
NATIONAL PAYROLL INSTITUTE,THE	2025 MEMBERSHIP FEES	115.50
NICHOLS, REED ALLAN	RIGHT OF WAY/ENTRY FEES - GAS UT	1,000.00
PARADISE VALLEY FIRE DEPARTMENT	2024 FIRE CALLS - APPARATUS	13,000.00
PARADISE VALLEY, VILLAGE OF	WATER/SEWER - JANUARY	89.97
PARADISE VALLEY, VILLAGE OF	PV FIRE OPERATING EXPENSES	482.78
PARADISE VALLEY, VILLAGE OF	FIREHALL WATER CONSUMPTION	36.60
PARADISE VALLEY, VILLAGE OF	FIREHALL WATER CONSUMPTION	30.38
PARADISE VALLEY, VILLAGE OF	ANNUAL EXTINGUISHER INSPECTION	88.75
PARKE, CAMERON	GRAVEL LEASE AGREEMENT	3,450.00
PUROLATOR COURIER LTD.	FREIGHT	204.65
PUROLATOR COURIER LTD.	FREIGHT	24.53
PUROLATOR COURIER LTD.	FREIGHT	169.26
PUROLATOR COURIER LTD.	FREIGHT	187.09
PUROLATOR COURIER LTD.	FREIGHT	193.98
RDS LASER ENGRAVING & STAMPS	DATE STAMP BAND REPLACEMENT	42.84

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<b>Vendor Name</b>	<b>Transaction Description</b>	<b>Document Amount</b>
REDHEAD EQUIPMENT LTD.	FILTERS	281.81
REYNOLDS MIRTH RICHARDS &	UNSIGHTLY PROPERTY - PS	254.97
RONA INC.	SCREWS	23.93
RONA INC.	PLYWOOD, SCREWS	86.65
RONA INC.	PLYWOOD, SCREWS	120.69
RONA INC.	RECEPTACLE PLATE, EXTENSION CORD	39.43
RONA INC.	MAILBOXES	101.23
RONA INC.	HEAT GUN, GAS CAN	114.75
RUSSEL METALS INC.	STEEL	13,168.68
SOCIETY OF LOCAL GOVERNMENT	2025 PROFESSIONAL FEES	440.00
STAPLES/BD#143 LLOYDMINSTER	DATE STAMP, ENVELOPES	95.47
STRATHCONA RESOURCES LTD.	DELIVERY FOR DECEMBER	19,208.54
STRATHCONA RESOURCES LTD.	DEMAND FOR DECEMBER	915.04
TELUS COMMUNICATIONS INC	DEWBERRY FIRE HALL	79.42
TELUS MOBILITY	GAS IOT SERVICE	719.76
TRUCK ZONE	BRAKE PARTS, SLACK ADJUSTORS	1,616.60
UFA - VERMILION FARM STORE	INVENTORY - PW SHOP	178.49
VENOM VENTURES	VENT SCREENS	236.25
VERMILION & DISTRICT CHAMBER	MENTAL HEALTH & WELLNESS SYMPOSIUM	567.00
VERMILION CAR & TRUCK WASH	TRUCK WASH	19.46
VERMILION CAR & TRUCK WASH	TRUCK WASH	88.62
VERMILION, TOWN OF	WATER/SEWER - DECEMBER	203.68
WHOLESALE FIRE & RESCUE LTD.	UNIFORMS - BLACKFOOT FIRE	1,518.78
WILHELM RANCHING CO. LTD.	GRAVEL LEASE AGREEMENT	3,500.00
WILSON REGISTRIES	TITLE SEARCH	14.00
<b>TOTAL CHEQUES:</b>		<b>356,626.06</b>

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Vendor Name	Transaction Description	Document Amount
ALBERTA MUNICIPAL SERVICES CORP.	JANUARY STATEMENT - POWER	28,921.98
APEX DISTRIBUTION INC.	VALVES, THERMOWELLS	2,111.97
APEX DISTRIBUTION INC.	SUPPLIES - GAS UT	3,003.58
APEX DISTRIBUTION INC.	FITTINGS	2,570.00
A-PLUS MACHINING	STEEL SLEEVE AND PINS	1,779.84
A-PLUS MACHINING	MACHINING	217.72
ARMITAGE, AUSTIN	CAR WASH	15.00
ASTEC SAFETY INC.	EXTINGUISHER INSPECTION - PS	37.48
ATB - CVR BANK ACCOUNT	CARBON LEVY - NOVEMBER	379,846.23
BAKER, MARTY	UBER FEES	65.79
BARCHARD ENGINEERING LTD.	PINNED SEALING DIES	441.00
BARCHARD ENGINEERING LTD.	PARTS/INVENTORY - GAS UT	1,085.70
BLOCK, DAVID	2025 BOOT ALLOWANCE	250.00
BORDER STEEL INC.	PILE CAPS FOR RMO	365.36
BORDER STEEL INC.	PILE CAPS FOR RMO	46.59
BORDER STEEL INC.	FLAT IRON	27.13
BOSER, EVAN	2024 BOOT ALLOWANCE	150.00
BUFFALO INSPECTION SERVICES	X RAY SERVICES - GAS UT	1,164.98
C.V.R. #24 STAFF FUND	CONTRIBUTIONS - PP 1	75.90
CANADA LIFE (NON VESTED)	CONTRIBUTIONS - PP 1	187.01
CANADA LIFE (VESTED)	CONTRIBUTIONS - PP 1	2,505.91
CANOE PROCUREMENT GROUP OF CANADA	TIRES	6,727.06
CANOE PROCUREMENT GROUP OF CANADA	HYDRAULIC MOTOR, SWITCH	5,329.85
CANOE PROCUREMENT GROUP OF CANADA	SPRING PIN	92.24
CANOE PROCUREMENT GROUP OF CANADA	PLATE ASSEMBLY	256.76
CANOE PROCUREMENT GROUP OF CANADA	TIRES	5,390.99
CANOE PROCUREMENT GROUP OF CANADA	BINDERS, ENVELOPES	279.12
CANOE PROCUREMENT GROUP OF CANADA	OFFICE SUPPLIES	26.47
CANOE PROCUREMENT GROUP OF CANADA	INVENTORY - PW SHOP	10,361.99
CANOE PROCUREMENT GROUP OF CANADA	INVENTORY - PW SHOP	2,831.77
CANOE PROCUREMENT GROUP OF CANADA	INVENTORY - PW SHOP	41,074.44

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CANOE PROCUREMENT GROUP OF CANADA	INVENTORY - PW SHOP	612.05
CANOE PROCUREMENT GROUP OF CANADA	INVENTORY - PW SHOP	4,741.38
CANOE PROCUREMENT GROUP OF CANADA	INVENTORY - PW SHOP	20,538.00
CANOE PROCUREMENT GROUP OF CANADA	INVENTORY - PW SHOP	131.46
CANOE PROCUREMENT GROUP OF CANADA	INVENTORY - PW SHOP	6,357.08
CANOE PROCUREMENT GROUP OF CANADA	INVENTORY - PW SHOP	3,407.86
CANOE PROCUREMENT GROUP OF CANADA	INVENTORY - PW SHOP	1,331.32
CHRISTIANSON, CODY	2025 BOOT ALLOWANCE	245.69
CULLIGAN LLOYDMINSTER	WATER - OFFICE	39.00
CULLIGAN LLOYDMINSTER	WATER - AG SHOP	21.00
CULLIGAN LLOYDMINSTER	WATER - GAS SHOP	84.00
DE LA TORRE, JORGE	SUBSISTENCE	71.50
ELDER, CHRIS	PAC MEETING SUPPLIES, MILEAGE	657.38
FEDERATION OF ALBERTA GAS	TRAINING	682.50
FEDERATION OF ALBERTA GAS	DOCUMENT PREPARATION	79.30
FEDERATION OF ALBERTA GAS	URW REGISTRATION	102.50
FIRST TRUCK CENTRE LLOYDMINSTER	SENSOR	122.96
FIRST TRUCK CENTRE LLOYDMINSTER	SENSOR	(122.96)
FIRST TRUCK CENTRE LLOYDMINSTER	SENSOR	123.54
FIRST TRUCK CENTRE LLOYDMINSTER	INJECTOR VALVE	526.72
FIRST TRUCK CENTRE LLOYDMINSTER	INJECTOR VALVE	(1,646.73)
FIRST TRUCK CENTRE LLOYDMINSTER	BEARING, DUST SHIELD, HOOD PARTS	774.67
FIRST TRUCK CENTRE LLOYDMINSTER	DUST SHIELD, HOOD PARTS	513.76
FIRST TRUCK CENTRE LLOYDMINSTER	CORE	(276.70)
FIRST TRUCK CENTRE LLOYDMINSTER	HOOD PARTS	(625.47)
FIRST TRUCK CENTRE LLOYDMINSTER	CORE	(80.29)
FIRST TRUCK CENTRE LLOYDMINSTER	INJECTOR VALVE, GASKET	419.45
FIVE L FARMS LTD	GRAVEL LEASE AGREEMENT	4,000.00
FORT GARRY INDUSTRIES (WINNIPEG)	INVENTORY - PW SHOP	67.41
FOUNTAIN TIRE (LLOYDMINSTER)	TIRES	1,703.02
FOUNTAIN TIRE (LLOYDMINSTER)	TIRES	17,458.52

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FULINE WELDING SUPPLIES	CYLINDER RENTAL	661.50
GOULD, SCOTT	2025 BOOT ALLOWANCE	209.99
INSPECTIONS GROUP INC., THE	SAFETY PERMITS - NOVEMBER	2,929.30
INSPECTIONS GROUP INC., THE	SAFETY PERMITS - DECEMBER	1,657.89
INTEGRA TIRE	FLAT REPAIR	192.52
INTEGRA TIRE	FLAT REPAIR	471.82
INTEGRA TIRE	TIRES/CHANGEOVERS	6,693.12
LASH ENTERPRISES	O RINGS	100.38
LASH ENTERPRISES	HYDRAULIC HOSES	102.65
LASH ENTERPRISES	INVENTORY - PW SHOP	325.13
LASH ENTERPRISES	INVENTORY - PW SHOP	2,734.20
MARWAYNE, VILLAGE OF	2024 FIRE CALLS - APPARATUS	2,100.00
MARWAYNE, VILLAGE OF	WATER/SEWER - DECEMBER	69.65
MIDWAY DISTRIBUTORS LTD.	SWITCH	8.69
MIDWAY DISTRIBUTORS LTD.	AIR HOSE COUPLERS	37.44
MIDWAY DISTRIBUTORS LTD.	OXYGEN REGULATOR	226.79
MIDWAY DISTRIBUTORS LTD.	INVENTORY - PW SHOP	166.07
MIDWAY DISTRIBUTORS LTD.	INVENTORY - PW SHOP	319.86
MIDWAY DISTRIBUTORS LTD.	INVENTORY - PW SHOP	984.88
MIKE'S OILFIELD SERVICES LTD.	DEICING FLUID	430.50
MIKE'S OILFIELD SERVICES LTD.	DEICING FLUID	451.50
NAPA AUTO PARTS VERMILION	RING TERMINAL	1.91
NAPA AUTO PARTS VERMILION	INVENTORY - PW SHOP	402.43
NAPA AUTO PARTS VERMILION	INVENTORY - PW SHOP	1,058.18
NSC MINERALS	ROAD SALT	32,636.98
NSC MINERALS	ROAD SALT	16,212.08
ON THE BORDER PLUMBING AND HEATING	PW SHOP MAINTENANCE	262.50
PC CORP	IT SUPPORT/MAINTENANCE	12,503.28
PC CORP	MICROSOFT SUBSCRIPTIONS	2,799.65
PRINCESS AUTO	EXTENSION CORDS, STORAGE	388.46
PRINCESS AUTO	ICE MELT	63.45

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PRINCESS AUTO	THREADED ROD	16.79
RIVERCOURSE RECREATION SOCIETY	2024 HAMLET BEAUTIFICATION GRANT	1,000.00
ROACH FIRE SERVICES LTD	ANNUAL SERVICE & INSPECTION	801.82
ROLLING GREEN FAIRWAYS	STAFF CHRISTMAS BANQUET	4,391.08
ROLLING GREEN FAIRWAYS	STAFF BREAKFAST	2,260.62
ROLLING GREEN FAIRWAYS	VRRA - MEALS	435.30
ROSENAU TRANSPORT LTD.	FREIGHT	212.26
SPARTAN CONTROLS LTD.	HSR REGULATORS	12,726.00
STUART WRIGHT LTD.	SHOP SUPPLIES	399.84
STUART WRIGHT LTD.	NUTS	114.72
STUART WRIGHT LTD.	PVC CUTTER	577.50
SUPERIOR SAFETY CODES INC.	SAFETY PERMIT - GAS UT	273.00
SUPERIOR SAFETY CODES INC.	SAFETY PERMIT - GAS UT	10.50
SUPERIOR SAFETY CODES INC.	SAFETY PERMITS - P & D	11,224.45
SUPERIOR SAFETY CODES INC.	SAFETY PERMITS - P & D	7,425.66
TANMAR CONSULTING INC.	ASSESSMENT SERVICES - JANUARY	16,275.00
TENCO INC.	CONVEYOR CABLE, SENSOR	586.82
ULTIMATE GLASS	INVENTORY - PW SHOP	315.00
UNITED FARMERS OF ALBERTA	CARDLOCK FUEL - DECEMBER	6,718.23
VALLEYFIELD ELECTRIC LTD	SAFETY PERMITS FOR TRAILERS	237.75
VALLEYFIELD ELECTRIC LTD	INTERIOR/EXTERIOR PLUGS - GAS	4,018.01
VITAL PROPERTY SERVICES INC	JANITORIAL SERVICES - AG SHOP	105.00
VITAL PROPERTY SERVICES INC	JANITORIAL SERVICES - JANUARY	4,320.16
WSP CANADA INC.	GRAVEL CRUSHING	47,436.90
XEROX CANADA LTD.	COPIES - WEST OFFICE	302.06
<b>TOTAL EFT:</b>		<b>768,687.05</b>



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<b>TOTAL CHEQUES:</b>		<u>\$356,626.06</u>
<b>TOTAL EFT:</b>		<u>\$768,687.05</u>
<b>GRAND TOTAL:</b>		<u>\$1,125,313.11</u>
<b>DIRECTOR OF CORPORATE SERVICES</b>		
<b>DATE SIGNED</b>	<i>Jan 23/25</i>	