

COUNTY OF VERMILION RIVER CHEQUE EFT DISTRIBUTION
JUNE 27, 2025

Vendor Name	Transaction Description	Document Amount
ACKLANDS - GRAINGER INC.	HARD HATS	136.38
ALBERTA ONSITE WASTEWATER	MEMBERSHIP RENEWAL	300.00
ATCO ELECTRIC LTD.	RELOCATE AND ADD POLE	22,374.02
AUBURNDALE CEMETERY ASSOC.	CEMETARY IMPROVEMENT FUNDS	1,250.00
BADDOCK'S POWER PRODUCTS LTD.	MIX OIL, BAR OIL	457.67
BADDOCK'S POWER PRODUCTS LTD.	FUEL MIX	361.12
BELL MOBILITY	CELL PHONES - MAY	349.67
BULK BARN	PARADE CANDY	606.75
BULK BARN	PARADE CANDY	2,075.93
C.M.G. FILTRATION INC.	FILTER	10,820.25
CANADA REVENUE AGENCY	CONTRIBUTIONS - PP12	941.31
CANADA REVENUE AGENCY	CONTRIBUTIONS - PP13	824.72
CANSAFE INC.	TRAINING	1,359.75
CATALIS TECHNOLOGIES CANADA LTD	2025 LICENSE FEES - TAXES	15,297.16
CDW CANADA CORP	MONITORS - P & D	433.86
CLEARGRID LTD	METER DATA COLLECTION - GAS UT	6,300.00
CORNERSTONE PETROLEUM EQUIPMENT LTD	INSPECT & REPAIR FUEL PUMPS	1,287.31
DEWBERRY COMMUNITY CEMETERY ASSOC	CEMETARY IMPROVEMENT FUNDS	250.00
DIRECT ENERGY REGULATED SERVICES	NAT GAS - ISLAY FIRE HALL	68.98
DIRECT ENERGY REGULATED SERVICES	NAT GAS - ISLAY PUMPHOUSE	68.98
DIRECT ENERGY REGULATED SERVICES	NAT GAS - VERMILION GRADER SHED	125.08
DIRECT ENERGY REGULATED SERVICES	NAT GAS - ISLAY GRADER SHED	63.99
DIRECT ENERGY REGULATED SERVICES	NAT GAS - BLACKFOOT GRADER SHED	78.96
DIRECT ENERGY REGULATED SERVICES	NAT GAS - BLACKFOOT TREATMENT PLANT	123.55
DIRECT ENERGY REGULATED SERVICES	NAT GAS - OFFICE	56.92
DOUBLE EDGE RENTALS INC	PIPE CLAMP, PIPE ROLLER RENTAL	704.34
EECOL ELECTRIC CORP	ELECTRICAL SUPPLIES	726.84
G. FORCE DIESEL SERVICE LTD	TURBO OUTPUT FLANGES	52.50
GOAD, VERNON	CROP DAMAGES - GAS UT	800.00
GOLDSMITH, BRUCE	CROP DAMAGES - GAS UT	3,600.00

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Vendor Name	Transaction Description	Document Amount
GOVERNMENT OF ALBERTA (AB KING'S PRINTER)	TAX AUCTION NOTICE	21.00
GOVERNMENT OF ALBERTA (FINANCE-REVENUE)	WETLAND REPLACEMENT FEE	5,720.93
HARDES FENCING LTD.	INSTALL FENCING	11,329.50
IA FINANCIAL GROUP	CONTRIBUTIONS - JUNE	349.50
IMAGE PRESS	HAZARD ASSESSMENT BOOKS	1,611.75
IRON MOUNTAIN CANADA OPERATIONS ULC	SHREDDING - JANUARY	2,167.88
IRON MOUNTAIN CANADA OPERATIONS ULC	SHREDDING - MAY	1,033.71
ISLAY CEMETERY	CEMETARY IMPROVEMENT FUNDS	1,250.00
IT'S TIME PROMOTIONS INC.	EXPLORE THE COUNTY T SHIRTS	1,047.65
JOHN DEERE FINANCIAL	BOLT	21.40
JOHN DEERE FINANCIAL	SHEER PINS	196.25
JOHN DEERE FINANCIAL	INVENTORY - PW SHOP	244.82
KENILWORTH COMBUSTION	BURNER TIP	267.88
KEN'S AUTO & DIESEL REPAIR	C VIP - PS	499.88
KEN'S AUTO & DIESEL REPAIR	C VIP - PS	472.50
KEN'S AUTO & DIESEL REPAIR	LIGHT STAND, STARTER KIT	1,671.60
KITSCOTY COMMUNITY HALL	PROJECTOR & SCREEN RENTAL	182.00
KITSCOTY, VILLAGE OF	CEMETARY IMPROVEMENT FUNDS	250.00
KITSCOTY, VILLAGE OF	KITSCOTY FIRE EXPENSES - MAY	789.19
LOVAT GAS SOLUTIONS LTD	HIGH PRESSURE CNG SUPPLY	13,913.03
MARK W. GRUMAN PROFESSIONAL CORP	REFUND ON TERMINATED ACCOUNT - GAS UT	30.63
MARWAYNE CEMETERY	CEMETARY IMPROVEMENT FUNDS	1,250.00
MCINTOSH GARAGE & AUTO BODY LTD	HOLDBACK RELEASE	97,982.20
MCLAUGHLIN CHURCH CEMETERY	CEMETARY IMPROVEMENT FUNDS	250.00
MCNEILL, GORDON & LEONA	EQUAL BILLING REFUND - GAS UT	228.91
MOTION INDUSTRIES (CANADA) INC	SURVEY LATH	426.89
MUNICIPAL PLANNING SERVICES LTD	LUB/MDP REVIEW	29,087.63
MUNICIPAL PLANNING SERVICES LTD	LUB/MDP REVIEW	5,617.50
MUNICIPAL PLANNING SERVICES LTD	GENERAL PLANNING SERVICES	677.25
MUNICIPAL PLANNING SERVICES LTD	LUB/MDP REVIEW	12,075.00

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Vendor Name	Transaction Description	Document Amount
NORTH COUNTRY DIRECTIONAL BORING INC.	LEASE/ROAD BORES	10,363.50
NORTH PARK PIONEER CEMETERY ORGANIZATION	CEMETARY IMPROVEMENT FUNDS	250.00
OBVIOUS ENTERPRISES INC	GRAVEL HAULING	9,111.28
OBVIOUS ENTERPRISES INC	GRAVEL HAULING	15,511.13
OBVIOUS ENTERPRISES INC	GRAVEL HAULING	13,255.98
OBVIOUS ENTERPRISES INC	GRAVEL HAULING	7,872.17
OBVIOUS ENTERPRISES INC	GRAVEL HAULING	8,613.98
OBVIOUS ENTERPRISES INC	GRAVEL HAULING	7,971.64
O'NEILL, SUSAN	CEMETARY IMPROVEMENT FUNDS	250.00
PARADISE VALLEY, VILLAGE OF	FIREHALL UTILITIES - JUNE	11.04
PARADISE VALLEY, VILLAGE OF	FIREHALL UTILITIES - JUNE	303.27
PARADISE VALLEY, VILLAGE OF	WATER & SEWER - JUNE	99.29
PARADISE VALLEY, VILLAGE OF	FIRE HALL UTILITIES - APRIL	18.88
PARADISE VALLEY, VILLAGE OF	WATER & SEWER - APRIL	99.40
PARADISE VALLEY, VILLAGE OF	FIRE HALL UTILITIES - APRIL	65.78
PARADISE VALLEY, VILLAGE OF	WATER & SEWER - MARCH	95.65
PARADISE VALLEY, VILLAGE OF	PV FIREHALL EXPENSES - JUNE	382.17
PARADISE VALLEY, VILLAGE OF	WATER & SEWER - MAY	96.65
PARADISE VALLEY, VILLAGE OF	FIRE HALL UTILITIES - MAY	38.73
PARADISE VALLEY, VILLAGE OF	FIRE HALL UTILITIES - MAY	131.22
RED BICYCLE COMMUNICATIONS CORP.	EXPLORE THE COUNTY BROCHURES	31,500.00
RF CABLES INC.	ANTENNA	242.04
RONA INC.	BOARDS; PAINT ROLLERS, BRUSHES	447.49
ST. ANDREWS HISTORICAL SOCIETY 1936	CEMETARY IMPROVEMENT FUNDS	250.00
ST. COLUMBA CATHOLIC CEMETARY	CEMETARY IMPROVEMENT FUNDS	1,250.00
STAPLES/BD#143 LLOYDMINSTER	SUPPLIES - AG	12.06
STRATHCONA RESOURCES LTD.	DELIVERY FOR MAY	13,643.10
SUMMIT TRAILER LTD	OILER	399.70
TANNAS BROS. HARDWARE LTD.	WIRE, GROUND PLATE	130.97
TELUS COMMUNICATIONS INC	DEWBERRY FIRE HALL - JUNE	79.42

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Vendor Name	Transaction Description	Document Amount
TELUS COMMUNICATIONS INC.	LANDLINES - JUNE	1,373.40
TELUS MOBILITY	GAS UT - IOT SERVICE - JUNE	698.88
TOP GRADE CONSTRUCTION LTD.	VILLAGE PEOPLE ROAD UPGRADE	15,569.57
TOP GRADE CONSTRUCTION LTD.	VILLAGE PEOPLE ROAD UPGRADE	42,945.00
TRUCK ZONE	INVENTORY - PW SHOP	606.84
TRUCK ZONE	CLUTCH REPAIR	2,732.34
TRUCK ZONE	OIL CAPS, HUB CAP PLUGS	78.97
VERMILION CHRYSLER LTD.	INVENTORY - PW SHOP	224.91
VERMILION, TOWN OF	CEMETARY IMPROVEMENT FUNDS	750.00
VERMILION, TOWN OF	VERMILION FIRE EXPENSES - MARCH	10,557.25
VERMILION, TOWN OF	VERMILION FIRE EXPENSES - APRIL	1,161.42
VERMILION, TOWN OF	WATER & SEWER - MAY 2025	217.31
WACK, JOSH & SAMANTHA	REFUND ON TERMINATED ACCOUNT - GAS UT	120.39
WACK, JOSH & SAMANTHA	REFUND ON TERMINATED ACCOUNT - GAS UT	90.57
WCI WHYTE COMMUNICATIONS INC.	RADIO INSTALLS - PS	331.25
WELLSDALE PUBLIC CEMETERY	CEMETARY IMPROVEMENT FUNDS	250.00
WHOLESALE FIRE & RESCUE LTD.	UNIFORM PANTS - PS	198.49
WRT EQUIPMENT LTD.	INVENTORY - PW SHOP	7,747.68
ZION LUTHERAN CHURCH	CEMETARY IMPROVEMENT FUNDS	1,250.00
ZWIF ENTERPRISE LTD	HAND SOAP, DISPENSER	93.06
TOTAL CHEQUES:		472,056.39
ALLCHURCH, HOWARD	PHONE ALLOWANCE - 2ND QTR	40.00
AMAZON.COM.CA INC.	BACK UP CAMERA	255.63
AMAZON.COM.CA INC.	WIRELESS EARBUDS	101.84
AMAZON.COM.CA INC.	BINDER DIVIDERS	19.34
AMAZON.COM.CA INC.	SPEAKERS	209.95
AMAZON.COM.CA INC.	TACTICAL BOOT	189.00
APEX DISTRIBUTION INC.	SUPPLIES - GAS UT	1,089.66
ASL PAVING LTD.	COLD MIX	18,459.48
BAKER, MARTY	SUBSISTENCE	106.08

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Vendor Name	Transaction Description	Document Amount
BANDIT ENERGY SERVICES	SPOOLS	1,936.66
BANDIT ENERGY SERVICES	RISER INVENTORY	1,489.74
BANDURA, DENNIS	PHONE ALLOWANCE - 2ND QTR	60.00
BAR ENGINEERING CO. LTD.	2025 ROAD MAINTENANCE PROGRAM	6,311.63
BATTERY WORLD (LLOYDMINSTER)	BATTERY	29.40
BAYWASH OILFIELD SERVICES	DUST CONTROL	7,675.50
BAYWASH OILFIELD SERVICES	DUST CONTROL	2,677.50
BAYWASH OILFIELD SERVICES	DUST CONTROL	5,801.25
BAYWASH OILFIELD SERVICES	DUST CONTROL	7,318.50
BENSON, KASEY	PHONE ALLOWANCE - 2ND QTR	195.00
BENTHIEN, KENNETH W.	PHONE ALLOWANCE - 2ND QTR	60.00
BIOCLEAN DISASTER SERVICES	CLANDONALD CLEAN UP	13,579.11
BLOCK, DAVID	PHONE ALLOWANCE - 2ND QTR	60.00
BOLT, CODY	PHONE ALLOWANCE - 2ND QTR	195.00
BORDER PAINT & COLOR CENTRE INC	PAINT SUPPLIES - GAS UT	378.89
BOSER, EVAN	PHONE ALLOWANCE - 2ND QTR	195.00
BOWMAN, LONDON E.	PHONE ALLOWANCE - 2ND QTR	195.00
BRETT, DEAN	PHONE ALLOWANCE - 2ND QTR	60.00
BRIND, HOLLY	PHONE ALLOWANCE - 2ND QTR	60.00
BROGAN FIRE & SAFETY	UNIFORM REPAIRS & CLEANING	491.40
BROOKS, PAM	PHONE ALLOWANCE - 2ND QTR	130.00
BROWN, LEELAND	PHONE ALLOWANCE - 2ND QTR	40.00
BROWN, LOGAN	PHONE ALLOWANCE - 2ND QTR	60.00
C.V.R. #24 STAFF FUND	CONTRIBUTIONS - PP12	70.38
C.V.R. #24 STAFF FUND	CONTRIBUTIONS - PP 13	70.38
CANADA LIFE (NON VESTED)	CONTRIBUTIONS - PP12	187.01
CANADA LIFE (NON VESTED)	CONTRIBUTIONS - PP 13	187.01
CANADA LIFE (VESTED)	CONTRIBUTIONS - PP12	2,802.91
CANADA LIFE (VESTED)	CONTRIBUTIONS - PP 13	2,829.91
CANOE PROCUREMENT GROUP OF CANADA	COOLANT TANK	1,347.20

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CANOE PROCUREMENT GROUP OF CANADA	HINGE	(216.10)
CANOE PROCUREMENT GROUP OF CANADA	FIELD CALL, FLAT REPAIR	296.63
CANOE PROCUREMENT GROUP OF CANADA	NOTE BOOKS, POST ITS	48.64
CANOE PROCUREMENT GROUP OF CANADA	INVENTORY - PW SHOP	3,343.41
CANOE PROCUREMENT GROUP OF CANADA	INVENTORY - PW SHOP	802.37
CANOE PROCUREMENT GROUP OF CANADA	INVENTORY - PW SHOP	1,928.30
CANOE PROCUREMENT GROUP OF CANADA	INVENTORY - PW SHOP	334.03
CANOE PROCUREMENT GROUP OF CANADA	OFFICE SUPPLIES	71.15
CANOE PROCUREMENT GROUP OF CANADA	BATTERIES	30.79
CANOE PROCUREMENT GROUP OF CANADA	OFFICE SUPPLIES	155.52
CANOE PROCUREMENT GROUP OF CANADA	PENS	9.01
CANOE PROCUREMENT GROUP OF CANADA	OFFICE SUPPLIES	51.95
CENNON, GREG	PHONE ALLOWANCE - 2ND QTR	60.00
CHRISTIANSON, CODY	SHEET METAL	42.00
COMCO PIPE & SUPPLY COMPANY	VALVES	11,602.50
COMCO PIPE & SUPPLY COMPANY	FITTINGS, FLANGES, OLETS	1,927.59
COMCO PIPE & SUPPLY COMPANY	PIPE	774.06
COMCO PIPE & SUPPLY COMPANY	HOSES	1,496.25
CRAMER, KEARA	PHONE ALLOWANCE - JUNE	65.00
CULLIGAN LLOYDMINSTER	WATER - PW SHOP	63.00
CULLIGAN LLOYDMINSTER	WATER - OFFICE	73.00
CULLIGAN LLOYDMINSTER	WATER - AG SHOP	33.00
CULLIGAN LLOYDMINSTER	WATER - GAS UT	103.00
DE LA TORRE, JORGE	PHONE ALLOWANCE - 2ND QTR	195.00
DE LA TORRE, JORGE	SUBSISTENCE	20.00
DEROO, TIM	PHONE ALLOWANCE - 2ND QTR	195.00
DREW, NEIL	PHONE ALLOWANCE - 2ND QTR	60.00
EDMONTON KENWORTH LTD	HOSE, CLAMPS	215.75
EDMONTON KENWORTH LTD	SENSORS	525.04
ELDER, CHRIS	MILEAGE, SUBSISTENCE	677.05

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ELDER, CHRIS	PHONE ALLOWANCE - 2ND QTR	195.00
ELLIOTT, MIKE	PHONE ALLOWANCE - 2ND QTR	60.00
FANTHORPE, FRED	PHONE ALLOWANCE - 2ND QTR	60.00
FASTENAL CANADA	EAR PLUGS, LENS WIPES	137.40
FASTENAL CANADA	INSECT SPRAY, SAFETY VESTS	197.25
FERGUSON, BAILEY	PHONE ALLOWANCE - 2ND QTR	40.00
FIRST TRUCK CENTRE LLOYDMINSTER	HEATER ASSEMBLY	141.74
FIRST TRUCK CENTRE LLOYDMINSTER	FUEL TANK STRAPS	631.48
FIRST TRUCK CENTRE LLOYDMINSTER	A/C PARTS	105.19
FIRST TRUCK CENTRE LLOYDMINSTER	WINDSHIELD WIPERS	124.66
FLEMING, NANCY	PHONE ALLOWANCE - 2ND QTR	60.00
FORT GARRY INDUSTRIES (WINNIPEG)	TARP ASSEMBLY	1,950.48
FORT GARRY INDUSTRIES (WINNIPEG)	TAIL GATE CYLINDER	621.60
FORT GARRY INDUSTRIES (WINNIPEG)	INVENTORY - PW SHOP	106.79
FORT GARRY INDUSTRIES (WINNIPEG)	INVENTORY - PW SHOP	88.41
FORT GARRY INDUSTRIES (WINNIPEG)	BATTERY CABLE	167.37
FOUNTAIN TIRE (LLOYDMINSTER)	TIRE, CHANGE OVER	587.62
FOX ENERGY SYSTEMS INC.	SIGN POST	1,772.87
FOX ENERGY SYSTEMS INC.	SIGNS	242.84
FOX ENERGY SYSTEMS INC.	SIGN INVENTORY	797.33
FULINE WELDING SUPPLIES	METAL CUTTING BLADES	530.25
GARNETT, ROGER	PHONE ALLOWANCE - 2ND QTR	195.00
GENEST, LOUIS	PHONE ALLOWANCE - 2ND QTR	195.00
GILLIS, PAUL	PHONE ALLOWANCE - 2ND QTR	60.00
GREGOIRE, PHILIP	PHONE ALLOWANCE - 2ND QTR	40.00
HARVEY, MICHELLE	PHONE ALLOWANCE 2ND QTR	90.00
HOLLOWAY, PERRY	PHONE ALLOWANCE - 2ND QTR	60.00
HORNESS, DEAN G.	PHONE ALLOWANCE - 2ND QTR	195.00
HORPESTAD, ADAM	PHONE ALLOWANCE - 2ND QTR	195.00
HYDRODIG CANADA INC.	HYDROVAC SERVICES	1,204.09

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INSPECTIONS GROUP INC., THE	SAFETY PERMITS - MAY - P & D	408.30
INTEGRA TIRE	FLAT REPAIR	70.56
INTEGRA TIRE	FLAT REPAIR	270.22
ISERT, WILLIAM	PHONE ALLOWANCE - 2ND QTR	40.00
JIFFY LUBE #1028	TRUCK SERVICE	703.37
JIFFY LUBE #1028	TRUCK SERVICE	396.27
JIFFY LUBE #1028	TRUCK SERVICE	288.69
JIFFY LUBE #1028	TRUCK SERVICE	661.38
JIFFY LUBE #1028	TRUCK SERVICE	41.99
JIFFY LUBE #1028	TRUCK SERVICE	224.66
JIFFY LUBE #1028	TRUCK SERVICE	288.69
JKD EXCAVATING LTD.	DITCHES, GUARD RAIL CLEAN UP	1,785.00
JKD EXCAVATING LTD.	REPLACE CULVERT	1,249.50
JKD EXCAVATING LTD.	OPEN CULVERTS	4,194.75
JKD EXCAVATING LTD.	REPLACE CULVERT	1,517.25
JKD EXCAVATING LTD.	REPLACE CULVERT, SHAPE DITCH	1,695.75
JUNOP, HAL	PHONE ALLOWANCE - 2ND QTR	60.00
KING'S ENERGY GROUP	FUEL - PV FIRE - MAY	135.72
KNEEN, MEAGAN	PHONE ALLOWANCE - 2ND QTR	195.00
KONSCHUH, GRADY	AG ADVENTURE DAYS SUPPLIES	5.24
KONSCHUH, GRADY	PHONE ALLOWANCE - JUNE	65.00
KORTECH CALCIUM SERVICES	W-MG30 DUST CONTROL	45,760.56
KORTECH CALCIUM SERVICES	W-MG30 DUST CONTROL	18,329.90
KORTECH CALCIUM SERVICES	W-MG30 DUST CONTROL	73,413.97
KORTECH CALCIUM SERVICES	W-MG30 DUST CONTROL	72,668.08
KORTECH CALCIUM SERVICES	W-MG30 - DUST CONTROL	54,396.14
LAKELAND COMMUNICATIONS	VERMILION TOWER REPAIRS	1,612.80
LASH ENTERPRISES	TOOL DIES	2,514.49
LEUSCHEN, KENDALL	SUPPLIES	334.15
LEUSCHEN, KENDALL	PHONE ALLOWANCE - 2ND QTR	195.00

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LEVESQUE, JOLENE	PHONE ALLOWANCE - 2ND QTR	195.00
LLOYDMINSTER & DISTRICT CO-OP	FUEL - BLACKFOOT FIRE - JUNE	271.30
LLOYDMINSTER & DISTRICT CO-OP	SPRAY TRUCK PARTS	19.29
LLOYDMINSTER NUT & BOLT	GLOVES, BOLTS	104.41
LUTZ, SHAYLENE	PHONE ALLOWANCE - 2ND QTR	60.00
LYCETT, ADAM	PHONE ALLOWANCE - 2ND QTR	60.00
MAXWELL, LACEY	PHONE ALLOWANCE - 2ND QTR	60.00
MCDONALD, JAMES	PHONE ALLOWANCE - 2ND QTR	60.00
MCELHANNEY LTD	BLACKFOOT LAGOON	49,881.94
MCELHANNEY LTD	ROAD SURVEY	1,785.00
MCLEAN, CANDICE	PHONE ALLOWANCE - 2ND QTR	195.00
MCPHEE, JASON	PHONE ALLOWANCE - 2ND QTR	60.00
MCSNET	INTERNET - PW SHOP	262.50
MCSNET	INTERNET - CLANDONALD FIREHALL	52.45
MCSNET	INTERNET - ISLAY FIRE HALL	115.50
MERIDIAN SOURCE	COUNTY CORNER - JUNE	370.13
MERIDIAN SOURCE	JOB AD - PW MECHANIC	370.13
MIDWAY DISTRIBUTORS LTD.	CLEVIS GRAB HOOK	42.17
MUSTERER, HANNAH	PHONE ALLOWANCE - 2ND QTR	120.00
NAPA AUTO PARTS VERMILION	SUPPLIES - PW SHOP	472.53
NAPA AUTO PARTS VERMILION	SUPPLIES - PW SHOP	2,031.88
NAPA AUTO PARTS VERMILION	INVENTORY - PW SHOP	975.66
NAPA AUTO PARTS VERMILION	SUPPLIES - PW SHOP	737.51
NELSON JEFFERY	PHONE ALLOWANCE - 2ND QTR	40.00
NICOLSON, TRAVIS	PHONE ALLOWANCE - 2ND QTR	60.00
NYGREN, MIKE	2025 BOOT ALLOWANCE	250.00
NYGREN, MIKE	PHONE ALLOWANCE - 2ND QTR	195.00
OWEN, JAELENN	PHONE ALLOWANCE - 2ND QTR	130.00
PC CORP	IT MAINTENANCE, LICENSES	10,695.06
PC CORP	MICROSOFT SUBSCRIPTIONS	2,721.61


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PC CORP	MICROSOFT SUBSCRIPTION	9.54
PERKS, DARREN	PHONE ALLOWANCE - 2ND QTR	60.00
PRINCESS AUTO	TOOLS - GAS UT	274.98
PRINCESS AUTO	COMPRESSOR MOTOR	346.49
PRINCESS AUTO	SHOP SUPPLIES - AG	452.64
PRINCESS AUTO	SAW BLADES	50.34
QUIST, ROHAN	PHONE ALLOWANCE - 2ND QTR	40.00
RED-L DISTRIBUTORS	HYDRAULIC COUPLERS	608.01
RELAY DISTRIBUTING	FREIGHT	(33.15)
RELAY DISTRIBUTING	TOGGLE SWITCHES	9.03
RELAY DISTRIBUTING	PUMP	1,113.00
RELAY DISTRIBUTING	SEAL KIT	184.80
RELAY DISTRIBUTING	PRESSURE WASHER REPAIRS	486.09
ROACH FIRE SERVICES LTD	REPLACE CHARGER, SOLENOID	793.80
ROGERS, CARSON	2025 BOOT ALLOWANCE	250.00
ROGERS, CARSON	PHONE ALLOWANCE - 2ND QTR	40.00
ROGUE CUSTOM COATINGS	BLAST & POWDER COAT PIPES	1,149.33
ROGUE CUSTOM COATINGS	BLAST & POWDER COAT PIPES	1,363.16
ROGUE CUSTOM COATINGS	BLAST & POWDER COAT PIPES	1,236.69
ROSENAU TRANSPORT LTD.	FREIGHT	365.17
ROSENAU TRANSPORT LTD.	FREIGHT	224.31
ROSENAU TRANSPORT LTD.	FREIGHT	90.41
ROSENAU TRANSPORT LTD.	FREIGHT	90.41
ROSENAU TRANSPORT LTD.	FREIGHT	144.03
ROSENAU TRANSPORT LTD.	FREIGHT	90.41
ROSENAU TRANSPORT LTD.	FREIGHT	90.41
ROSENAU TRANSPORT LTD.	FREIGHT	106.16
SCOTT LAND & LEASE LTD	RR 71 UPGRADE	13,672.53
SCOTT, CHRIS	PHONE ALLOWANCE - 2ND QTR	195.00
SOLIDEARTH GEOTECHNICAL INC.	MATERIALS TESTING	13,912.50

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SOLIDEARTH GEOTECHNICAL INC.	TRAFFIC COUNTING	1,986.71
SOLIDEARTH GEOTECHNICAL INC.	MATERIALS TESTING	801.36
SPARTAN CONTROLS LTD.	SEAT RING	763.75
ST. GERMAINE, CODY	PHONE ALLOWANCE - 2ND QTR	60.00
STEFANICK, DARRELL	PHONE ALLOWANCE - 2ND QTR	195.00
STONE BLUE ENTERPRISES INC.	GPS SYSTEM SPRAY TRUCK	6,471.45
STUART WRIGHT LTD.	REDUCER	60.87
STUART WRIGHT LTD.	KEYSTOCK	24.63
STUART WRIGHT LTD.	CUTTING WHEEL, ALAN WRENCHES	133.58
STUART WRIGHT LTD.	CHAIN, GRAB HOOK	245.46
STUART WRIGHT LTD.	INVENTORY - PW SHOP	36.54
SUPERIOR SAFETY CODES INC.	SAFETY PERMIT - GAS UT	93.75
SWIFT OILFIELD SUPPLY	PIPE STAND	283.50
TAILOR, VIREN	PHONE ALLOWANCE - 2ND QTR	195.00
TANMAR CONSULTING INC.	ASSESSMENT SERVICES - JUNE	16,275.00
TENCO INC.	INVENTORY - PW SHOP	3,095.42
TENCO INC.	INVENTORY - PW SHOP	980.71
THOR, KAYO	PHONE ALLOWANCE - 2ND QTR	60.00
TIZZARD, AMELLE-DIA	PHONE ALLOWANCE - JUNE	65.00
TRACH, COTE	PHONE ALLOWANCE - 2ND QTR	60.00
TRANSFORM CRANE & EQUIPMENT	SERVICE PICKER TRUCK	666.62
TREFANENKO, BROOKLYN	MILEAGE	103.68
ULTIMATE GLASS	WINDSHIELD, DRIVER DOOR GLASS	714.00
UNITED FARMERS OF ALBERTA	PROPANE	125.58
WARD TIRECRAFT (LLOYD)	FLAT REPAIR	62.48
WARD TIRECRAFT (LLOYD)	FLAT REPAIR	69.78
WARD TIRECRAFT (LLOYD)	TIRES	1,797.39
WAREHOUSE SERVICES INC.	FLOOR DRY	84.36
WAREHOUSE SERVICES INC.	INVENTORY - PW SHOP	375.99
WEST-CAN SEAL COATING INC	WATERWELL BALANCE REFUND	2,189.23

COUNTY OF VERMILION RIVER CHEQUE EFT DISTRIBUTION
JUNE 27, 2025

Vendor Name	Transaction Description	Document Amount
WHITFORD, ALEX	PHONE ALLOWANCE - 2ND QTR	195.00
WISEWORTH CANADA INDUSTRIES (1996) LTD.	COMPRESSOR REPAIRS	3,810.98
WOBESER, NATASHA	MILEAGE, SUBSISTENCE	464.36
WOBESER, NATASHA	PHONE ALLOWANCE - 2ND QTR	195.00
WOOD, STEPHEN	PHONE ALLOWANCE - 2ND QTR	60.00
WSP CANADA INC.	BRIDGE MAINTENANCE	1,146.60
X-TERRA ENVIRONMENTAL SERVICES LTD.	RR 23 UPGRADE	9,847.21
ZAYAC, GARRY	PHONE ALLOWANCE - 2ND QTR	60.00
TOTAL EFT:		559,989.25
TOTAL CHEQUES:		\$472,056.39
TOTAL EFT:		\$559,989.25
GRAND TOTAL:		\$1,032,045.64
<div> FINANCE MANAGER  </div>		
<div> DATE SIGNED 27 June 2025 </div>		