

Village of Hines Creek Council Request for Decision (RFD)

Meeting:	Regular Council Meeting
Meeting Date:	June 11, 2019
Originated By:	Karen Young
Title:	Accounts Payable / Cheque Listing for Council
File:	0214

BACKGROUND

Cheque listing for Council including cheques and cheques 2019250-2019276 totaling \$41,746.33

ATTACHMENTS

Cheque Listing for Council

RECOMMENDED ACTION:

For Council to make a motion to ratify cheques and cheques 2019250-2019276 totaling \$41,746.33 as presented.

Initials show support- Reviewed by:	Executive Asst:	C.A.O.
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VILLAGE OF HINES CREEK

Cheque Listing For Council

Cheque					Invoice	Cheque
Cheque #	Date	Vendor Name	Invoice #	Invoice Description	Amount	Amount
2019250	2019-05-31	WALMSLEY, LEANNE B				
2019251	2019-05-31	YOUNG, KAREN L				
2019252	2019-05-31	ZWICK, JAMES				
2019253	2019-05-31	KERSCHBAUMER, EILEEN A				
2019254	2019-05-31	OSTREM, CINDY				
2019255	2019-05-31	ADAMS, MYAH				
2019256	2019-05-31	COX, JASON I				
2019257	2019-05-31	RAY, DANIEL J				
2019258	2019-05-31	KUNTZ, KIMBERLEY R				
2019259	2019-05-31	GRANGER, JAYMEE B				
2019260	2019-05-31	RUSHTON, MADISON				
2019261	2019-05-31	BRAUER, CARSYN L				
2019262	2019-06-11	1100881 ALBERTA LTD., HINES CREEK GENERA		PAYMENT		4.90
			234899	FOR PUBLIC WORKS APPRECIAT	4.90	
2019263	2019-06-11	AB NORTH.COM INTERNET SERVICES		PAYMENT		201.60
			222282	WTP INTERNET	64.05	
			222283	ARENA INTERNET	50.40	
			222284	OFFICE INTERNET	87.15	
264	2019-06-11	ALBERTA ONE-CALL CORPORATION		PAYMENT		18.90
			IN151337	MAY ONE CALLS	18.90	
2019265	2019-06-11	AMSC INSURANCE SERVICES LIMITED		PAYMENT		2,702.78
			060119	JUNE COVERAGE	2,702.78	
2019266	2019-06-11	B & E HARDWARE		PAYMENT		1,579.44
			101-10134	PAINT & BRUSHES FOR POTS AI	72.14	
			101-7535	NEW VACUUM FOR REC COMPL	629.99	
			1018644	LADLE FOR UPSTAIRS	3.98	
			101-8751	PAINT MARKER FOR LABELLING	12.58	
			101-8780	BITS FOR IMPACT AT WTP	41.99	
			101-8859	GLOVES AND NEW MOWER	360.18	
			101-8865	SALT AND PEPPER SHAKER FOI	4.81	
			101-9210	INSECTICIDE, HERBICIDE AND F	72.30	
			101-9278	POTTING SOIL	35.69	
			101-9335	GARDEN TOOLS FOR PLANTING	6.81	
			101-9472	DISH SOAP	4.19	
			101-9542	POTTING SOIL	35.69	
			101-9615	EYE BOLTS FOR PORTA POTTY	1.45	
			101-9649	TOP SOIL	17.29	
			101-9849	POTTING SOIL	35.69	
			101-9982	WATER CAN, HOSE NOZZLE, BU	44.48	
			101-9998	GLASS CLEANER FOR ARENA	6.28	
			102-4809	TREE RINGS, LAWN EDING AND	189.09	
			102-5342	REPAIR PORTA POTTY DOOR	4.81	
2019267	2019-06-11	CANADA POST CORPORTATION		PAYMENT		945.00
			060419	10 ROLLS OF STAMPS	945.00	
2019268	2019-06-11	HINES CREEK MUNICIPAL LIBRARY		PAYMENT		2,500.00
			060619	MUNICIPAL REQUISITION	2,500.00	
2019269	2019-06-11	HINES CREEK PART MART, TREVOR KERSHBAI		PAYMENT		215.74
			929060707	SUPER GLUE FOR PLASTIC REP	7.68	
			929060804	NITRILE GLOVES FOR TOWN CL	44.64	
			929060810	WORK GLOVES	20.90	
			929060861	SAFETY GLASSES FOR SUMMEI	66.93	
			929060888	TRAILER LOCK	64.35	
			929061038	AIR FRESHENER FOR TRUCK	11.24	



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2019270	2019-06-11	NORTH PEACE HOUSING FOUNDATION	063019	PAYMENT NPHF SECOND QUARTER LEVY	2,186.30	2,186.30
2019271	2019-06-11	PEACE LIBRARY SYSTEM	20190582	PAYMENT SEMI ANNUAL REQUISITION FEE	1,102.01	1,102.01
2019272	2019-06-11	RELIANCE ASSESSMENT	41	PAYMENT 2019 ASSESSMENT	9,240.00	9,240.00
2019273	2019-06-11	RM FUEL & TIRE SERVICES LTD.	9626	PAYMENT SEAT COVERS FOR UNIT 3	515.43	515.43
2019274	2019-06-11	UFA	053119	PAYMENT MAY CARDLOCK AND RETAIL PL	1,677.21	1,677.21
2019275	2019-06-11	VITAL EFFECT	5472	PAYMENT MONTHLY WEB HOSTING	40.95	40.95
2019276	2019-06-11	WALMSLEY, LEANNE	052019	PAYMENT MILEAGE REIMBURSEMENT	63.34	63.34

Total 41,746.33

*** End of Report ***