

Village of Hines Creek Council Request for Decision (RFD)

Meeting:	Regular Council Meeting
Meeting Date:	August 27, 2019
Originated By:	Karen Young
Title:	Accounts Payable / Cheque Listing for Council
File:	0214

BACKGROUND

Cheque listing for Council including cheques and cheques 2019420-2019440 totaling \$72,655.35.

ATTACHMENTS

Cheque Listing for Council

RECOMMENDED ACTION:

For Council to make a motion to ratify cheques and cheques 2019420-2019440 totaling \$72,655.35 as presented.

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

Cheque Listing For Council

2019-Aug-23
10:46:04AM

Cheque		Vendor Name	Invoice #	Invoice Description	Invoice Amount	Cheque Amount
Cheque #	Date					
2019420	2019-08-14	ZWICK, JAMES				
2019421	2019-08-14	COX, JASON I				
2019422	2019-08-14	RAY, DANIEL J				
2019423	2019-08-14	KUNTZ, KIMBERLEY R				
2019424	2019-08-14	GRANGER, JAYMEE B				
2019425	2019-08-27	BJORNSON, MEGAN	4	PAYMENT AUGUST COMMUNICATION ALLC	50.00	50.00
2019426	2019-08-27	GRIMSHAW TRUCKING L.P.	E1451409 E1451416	PAYMENT SHIPPING ON WTP CHEMICAL FREIGHT ON WTP CHEMICAL	1,838.34 2,544.16	4,382.50
2019427	2019-08-27	HITECH BUSINESS SYSTEMS LTD.	1548229 1548542	PAYMENT TONER USAGE SUPPORT TO DOUG BURLOCK F	119.35 150.15	269.50
2019428	2019-08-27	JENSEN, JOAN	3	PAYMENT AUGUST HALL MANAGEMENT	350.00	350.00
2019429	2019-08-27	KIMBERLY'S BLOOMS & GIFT BOUTIQUE	137	PAYMENT FLOWER ARRANGEMENT FOR L	63.00	63.00
2019430	2019-08-27	MUNICIPAL INFORMATION SYSTEMS	20191054	PAYMENT SEPTEMBER SUPPORT	753.01	753.01
2019431	2019-08-27	NORTH PEACE GAS CO-OP	712624	PAYMENT NATURAL GAS	35.66	35.66
2019432	2019-08-27	NORTHPOINT TECHNICAL SERVICES ULC	10001195	PAYMENT LIFT STATION PUMP	15,527.40	15,527.40
2019433	2019-08-27	PEACE COUNTRY RESTAURANT, EXHAUST CLE	7285	PAYMENT CLEAN/INSPECT KITCHEN EXHA	918.75	918.75
2019434	2019-08-27	REINTJES, HAZEL SYLVIA	4	PAYMENT AUGUST COMMUNICATION ALLC	50.00	50.00
2019435	2019-08-27	RM FUEL & TIRE SERVICES LTD.	9800	PAYMENT TIRE REPAIR ON GARBAGE TRU	42.53	42.53
2019436	2019-08-27	RUEL BROTHERS CONTRACTING	EXTRA04A	PAYMENT PAVING PROJECT-EXTRA WORK	43,061.74	43,061.74
2019437	2019-08-27	WILD ELECTRIC LTD.	29310	PAYMENT TROUBLE SHOOT HOUR COUNT	124.95	124.95
2019438	2019-08-27	ZAVISHA, CAMILLE	4	PAYMENT AUGUST COMMUNICATION ALLC	50.00	50.00
2019439	2019-08-22	TELUS COMMUNICATIONS COMPANY	2	PAYMENT PHONE BILLS PAID ONLINE 08/2	534.59	534.59
2019440	2019-08-22	TELUS MOBILITY INC., ATTN: MARIA COSENTIN	2	PAYMENT JULY CELL PHONE BILLS-PAID C	401.72	401.72

Total 72,655.35

*** End of Report ***