

# Village of Hines Creek Council Request for Decision (RFD)

Meeting:	Regular Council Meeting
Meeting Date:	March 12, 2019
Originated By:	Karen Young
Title:	Accounts Payable / Cheque Listing for Council
File:	0214

## BACKGROUND

Cheque listing for Council including cheques and cheques 2019106-2019127 totaling \$25,662.23

## ATTACHMENTS

Cheque Listing for Council

## RECOMMENDED ACTION:

For Council to make a motion to ratify cheques and cheques 2019106-2019127 totaling \$25,662.23 as presented.

Initials show support- Reviewed by:	Executive Asst:	<i>KY</i>	C.A.O.
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# VILLAGE OF HINES CREEK

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## Cheque Listing For Council

2019-Mar-8  
2:27:54PM

Cheque		Vendor Name	Invoice #	Invoice Description	Invoice Amount	Cheque Amount
Cheque #	Date					
2019106	2019-02-28	WALMSLEY, LEANNE B				
2019107	2019-02-28	YOUNG, KAREN L				
2019108	2019-02-28	ZWICK, JAMES				
2019109	2019-02-28	KERSCHBAUMER, EILEEN A				
2019110	2019-02-28	OSTREM, CINDY				
2019111	2019-02-28	ADAMS, MYAH				
2019112	2019-02-28	COX, JASON I				
2019113	2019-02-28	RAY, DANIEL J				
2019114	2019-02-28	KUNTZ, KIMBERLEY R				
2019115	2019-03-12	1100881 ALBERTA LTD., HINES CREEK GENERA	226266	PAYMENT LUNCH FOR COUNCIL MEETING	81.89	81.89
2019116	2019-03-12	AB NORTH.COM INTERNET SERVICES	216047 216062 216064	PAYMENT WTP INTERNET ARENA INTERNET OFFICE INTERNET	64.05 50.40 80.85	195.30
2019117	2019-03-12	B & E HARDWARE	101-2874 101-893	PAYMENT DEADBOLT FOR NEW DOOR AT NEW LOCK FOR TAX RECOVER\	124.02 66.14	190.16
2019118	2019-03-12	BROWNLEE LLP BARRISTERS & SOLICITORS	BYLAW	PAYMENT TRAFFIC CONTROL BYLAW DRA	5,451.34	5,451.34
2019119	2019-03-12	GOVERNMENT OF ALBERTA, LAND TITLES	A09150F	PAYMENT DRR# A09150F	5.00	5.00
2019120	2019-03-12	GRIMSHAW TRUCKING L.P.	20350666	PAYMENT FREIGHT ON CHEMICAL FOR W'	74.37	74.37
2019121	2019-03-12	HINES CREEK PART MART LTD., 152352673	929-057594 929-057596 929-057626	PAYMENT SWEEPER REPAIRS SWEEPER PARTS PLUG-IN ENDS	267.33 3.97 11.11	282.41
2019122	2019-03-12	JOE JOHNSON EQUIPMENT INC.	P31525	PAYMENT SWEEPER PARTS	100.04	100.04
2019123	2019-03-12	NORTH PEACE HOUSING FOUNDATION	MARCH2019	PAYMENT FIRST QUARTER LEVY	2,186.30	2,186.30
2019124	2019-03-12	ODESSA DOORS LTD	77609	PAYMENT FIELD SERVICE TO MEASURE NI	199.50	199.50
2019125	2019-03-12	UFA	022819	PAYMENT FEB FUEL	2,062.23	2,062.23
2019126	2019-03-12	VITAL EFFECT	5097	PAYMENT MONTHLY WEB HOSTING	40.95	40.95
2019127	2019-03-12	YOUNG, KAREN	02282018	PAYMENT MILEAGE FOR RSDAB MEETING	72.07	72.07

**Total 25,662.23**

\*\*\* End of Report \*\*\*