

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

Meeting:	Regular Council Meeting
Meeting Date:	June 9, 2020
Originated By:	Delayna Lund, Executive Assistant
Title:	Accounts Payable / Cheque Listing for Council
File:	0214

## BACKGROUND

Cheque listing for Council including cheques #2020244 and cheques #202062, totaling \$33,851.15.

## ATTACHMENTS

Cheque Listing for Council

## RECOMMENDED ACTION:

For Council to receive for information cheques #2020244 and cheques #2020262, totaling \$33,851.15.

Initials show support- Reviewed by:

Executive Asst:

*DL*

C.A.O.

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# VILLAGE OF HINES CREEK

## Cheque Listing For Council

Cheque		Vendor Name	Invoice #	Invoice Description	Invoice Amount	Cheque Amount
Cheque #	Date					
2020244	2020-05-28	WALMSLEY, LEANNE B				
2020245	2020-05-28	ZWICK, JAMES				
2020246	2020-05-28	OSTREM, CINDY				
2020247	2020-05-28	COX, JASON I				
2020248	2020-05-28	KUNTZ, KIMBERLEY R				
2020249	2020-05-28	WISEMAN, DENISE R				
2020250	2020-05-28	LUND, DELAYNA M				
2020251	2020-06-01	RECEIVER GENERAL FOR CANADA	20200015811	PAYMENT MAY 2020 REMITTANCE	7,442.88	7,442.88
2020252	2020-06-09	ALBERTA ONE-CALL CORPORATION	159405	PAYMENT MAY ONE CALLS	31.50	31.50
2020253	2020-06-09	B & E HARDWARE	101-39478 101-39754 101-40106 101-40218 101-40645 102-17999 102-18022	PAYMENT DRILL BITS PAINT SUPPLIES PAINT SUPPLIES EXTENSION CORD FAUCET FOR BOY'S BATHROOM PAINT SUPPLIES PAINT SUPPLIES	10.49 102.22 11.52 11.54 31.49 108.65 10.44	286.35
2020254	2020-06-09	GP FIRE EXTINGUISHER & SAFETY LTD.	136102	PAYMENT FIRE EXTINGUISHERS INSPECTI	325.50	325.50
2020255	2020-06-09	HINES CREEK PART MART, TREVOR KERSHBAU	929-073383 929-073675 929-073724	PAYMENT 2016 CHEVY OIL CHANGE POWER STEERING FLUID FOR L MECHANICS FUNNEL	62.43 25.60 3.14	91.17
2020256	2020-06-09	HITECH BUSINESS SYSTEMS LTD.	1578890	PAYMENT TONER USGAE	231.28	231.28
2020257	2020-06-09	HOFFY'S HOLDINGS	000002	PAYMENT GRADING IN PREPARATION FOR	236.25	236.25
2020258	2020-06-09	MIDNIGHT AUTO GLASS	706053	PAYMENT SNEEZE GUARD FOR OFFICE	630.84	630.84
2020259	2020-06-09	RELIANCE ASSESSMENT	56	PAYMENT 2020 ASSESSMENT	9,240.00	9,240.00
2020260	2020-06-09	RMA RURAL MUNICIPALITIES OF ALBERTA	1551868 3738224 3740823	PAYMENT SIDEROOM FOR SWEEPER OFFICE SUPPLIES OFFICE SUPPLIES	363.83 355.33 124.93	844.09
2020261	2020-06-09	SCANALTA POWER SALES LTD.	179885 179888 U6730	PAYMENT WEEDEATER LINE REFILL LAWN MOWER REPAIR HUSQVARNA CHAINSHAW	34.74 86.89 673.34	794.97
2020262	2020-06-09	VITAL EFFECT	6903	PAYMENT JUNE WEB HOSTING	55.00	55.00

**Total 33,851.15**

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