

# ACCOUNTS PAYABLE REPORT

May 2026

# Accounts Payable Report

*For all payments made in May of 2026 for the City of Lloydminster*

## Payment Summary (CAD)

<b>Week of</b>	<b>Cheque</b>	<b>EFT</b>	<b>PAD</b>	<b>Total</b>
5/1/2026 to 5/1/2026	\$0.00	\$608,975.47	\$0.00	<b>\$608,975.47</b>
5/2/2026 to 5/8/2026	\$15,832.28	\$553,796.02	\$750,959.05	<b>\$1,320,587.35</b>
5/9/2026 to 5/15/2026	\$20,381.26	\$876,421.69	\$0.00	<b>\$896,802.95</b>
5/16/2026 to 5/22/2026	\$37,599.26	\$1,621,578.99	\$672,755.15	<b>\$2,331,933.40</b>
5/23/2026 to 5/29/2026	\$3,845.40	\$284,811.79	\$0.00	<b>\$288,657.19</b>
	<b>\$77,658.20</b>	<b>\$3,945,583.96</b>	<b>\$1,423,714.20</b>	<b>\$5,446,956.36</b>

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
<b>CI-3DIT001 Jamie Wood</b>						
0033917	5/1/2026	EFT	\$12.80	Mar 25-28 Consignment Sales	20260328	\$12.80
			<b>\$12.80</b>			<b>\$12.80</b>
<b>CI-AALB001 Gerald Aalbers</b>						
0033918	5/1/2026	EFT	\$1,600.84	FFF Summit & NAAGO Meeting	REIMBURSE20260424	\$1,600.84
0034153	5/22/2026	EFT	\$1,110.36	Meetings SK Gov & SK CoC	REIMBURSE20260508	\$1,110.36
			<b>\$2,711.20</b>			<b>\$2,711.20</b>
<b>CI-ACCU002 Accu-Flo Meter Service Ltd</b>						
0034154	5/22/2026	EFT	\$2,652.28	Purchase Order: PO0060648 METER CALIBRATION & CERTIFICAT Meter Calibration and Certifications - 2 Aviation Bulk Meters	124220	\$2,652.28
0034274	5/29/2026	EFT	\$529.20	Purchase Order: PO0060619 PRICE ADJUSTMENT FOR ABOVE LIN WM058 5/8in RUBBER CPLNG WASHERS	124304	\$529.20
			<b>\$3,181.48</b>			<b>\$3,181.48</b>
<b>CI-ACKL001 ACKLANDS-GRAINGER INC</b>						
012204	5/13/2026	Cheque	\$824.51	Purchase Order: PO0060450 BATTERY PACK	9891790363	\$824.51
012208	5/21/2026	Cheque	\$153.72	Purchase Order: PO0060661 JANITORIAL SUPPLIES	9901967977	\$153.72
012230	5/27/2026	Cheque	\$378.06	Purchase Order: PO0060660 JANITORIAL SUPPLIES	9905534195	\$378.06
			<b>\$1,356.29</b>			<b>\$1,356.29</b>
<b>CI-ACTI002 Action Towing &amp; Recovery</b>						
0034001	5/8/2026	EFT	\$472.50	Purchase Order: PO0060382 TOW LOADER Recovery towing of the stuck loader	55313	\$472.50
			<b>\$472.50</b>			<b>\$472.50</b>
<b>CI-ADTS001 ADT Security Services Canada Inc.</b>						
0034275	5/29/2026	EFT	\$127.42	Purchase Order: PO0060894 ALARM MONITORING Airport Alarm Monitoring - 2026/06/01 to 2026/08/31	35966514	\$127.42
			<b>\$127.42</b>			<b>\$127.42</b>
<b>CI-AGAT001 Agat Laboratories Ltd.</b>						
0034276	5/29/2026	EFT	\$961.80	Purchase Order: PO0060852 2542102 - JAN 29 SAMPLES 26464626E	26464626E-CAP	\$961.80
			<b>\$961.80</b>			<b>\$961.80</b>
<b>CI-AGRI004 Agri-Energy Partners Ltd.</b>						
0034085	5/15/2026	EFT	\$315.00	Purchase Order: PO0060350 LAND & PROPERTY RIGHTS TRIBUNA Outstadng Surface Lease Rent	3157	\$315.00
			<b>\$315.00</b>			<b>\$315.00</b>
<b>CI-ALIG001 Align HCM Inc</b>						
0034155	5/22/2026	EFT	\$47,250.00	Purchase Order: PO0060516 PHASE 1 - LAUNCH HCM Analysis and Design Complete	INV-002415-CAP	\$47,250.00

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			<b>\$47,250.00</b>			<b>\$47,250.00</b>
<b>CI-ALPH002 Alpha Construction Inc.</b>						
0034086	5/15/2026	EFT	\$73,017.16	Purchase Order: PO0060550 PROFESSIONAL SERVICES 0100 - Work in Progress	3428-CAP	\$73,017.16
0034156	5/22/2026	EFT	\$77,126.08	Purchase Order: PO0044913 PROFESSIONAL SERVICES 0100 - Work in Progress	3111-CAP-HB	\$17,319.59
				Purchase Order: PO0045645 PROFESSIONAL SERVICES 0100 - WIP	3126-CAP-HB	\$36,939.14
				Purchase Order: PO0051083 PROFESSIONAL SERVICES 0100 - Work in Progress	3228-CAP-HB	\$10,189.12
				Purchase Order: PO0053479 PROFESSIONAL SERVICES 0100 - WIP	3276-CAP-HB	\$4,565.22
				Purchase Order: PO0060551 PROFESSIONAL SERVICES 0100 - Work in Progress	3428-CAP-HB	\$8,113.01
			<b>\$150,143.24</b>			<b>\$150,143.24</b>
<b>CI-AMBI001 Ambipar Response Industrial Services Canada Inc</b>						
0033919	5/1/2026	EFT	\$7,400.00	Bulk Water Credit Refund	1090956	\$7,400.00
			<b>\$7,400.00</b>			<b>\$7,400.00</b>
<b>CI-AMSC001 AMSC Insurance Services Ltd</b>						
0034157	5/22/2026	EFT	\$213,111.57	Purchase Order: PO0060566 BENEFIT PREMIUM - MAY 2025 Payment INV 1940-2026-05 EAP FIRE - MAY 2025 Payment EAP FIRE - MAY 2026	1940-2026-05	\$187,328.07
				Purchase Order: PO0060743 ADMIN FEE - HSA - APR 2026 Payment - INVHS0737202604 HSA - APR 2026 Payment - INVHS0737202604	HS0737202604	\$25,783.50
			<b>\$213,111.57</b>			<b>\$213,111.57</b>
<b>CI-AQUA001 Aquam Specialiste Aquatique Inc. o/a Aquam Aquatic Specialis</b>						
0034002	5/8/2026	EFT	\$738.35	Purchase Order: PO0060437 RETAIL INVENTORY Fox 40 Classic Whistle RETAIL INVENTORY Spiral Bracelet SHIPPING CHARGES Shipping Charges SUPPLIES Aquam Fins Yellow/Black SUPPLIES Aquam Fins Yellow/Green SUPPLIES Aquam Fins Yellow/Grey	453521	\$738.35
			<b>\$738.35</b>			<b>\$738.35</b>
<b>CI-ASLP001 ASL Paving Ltd</b>						
0033920	5/1/2026	EFT	\$7,323.57	Purchase Order: PO0060317 HIGH PERFORMANCE COLD MIX INV 32601-31010	32601-31010	\$7,323.57
0034087	5/15/2026	EFT	\$2,352.17	Purchase Order: PO0060429 HIGH PERFORMANCE COLD MIX INV 32601-31015	32601-31015	\$2,352.17
			<b>\$9,675.74</b>			<b>\$9,675.74</b>

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<b>CI-ASPE001 Aspen IAQ Laboratories Ltd.</b>						
0034003	5/8/2026	EFT	\$84.00	Purchase Order: PO0060348 ASBESTOS TEST - PARK CENTRE	8537	\$84.00
			<b>\$84.00</b>			<b>\$84.00</b>
<b>CI-ASSO003 Associated Fire Safety Group Inc.</b>						
0034158	5/22/2026	EFT	\$736.45	Purchase Order: PO0059598 RADIO BELTS Radio belts	IN27817	\$736.45
			<b>\$736.45</b>			<b>\$736.45</b>
<b>CI-ASTE001 Astec Safety Inc</b>						
0033921	5/1/2026	EFT	\$330.33	Purchase Order: PO0059499 CONFINED SPACE ENTRY TRAINING Sandra Brunton - Safety Training	129267	\$309.75
				Purchase Order: PO0060002 SUPPLIES first aid kit refills	129361	\$20.58
0034277	5/29/2026	EFT	\$307.13	Purchase Order: PO0060835 FH1 FIRE EXTINGUISHER INSPECTI FH2 FIRE EXTINGUISHER INSPECT	130500	\$307.13
			<b>\$637.46</b>			<b>\$637.46</b>
<b>CI-ATCO001 ATCO Electric Ltd.</b>						
0033922	5/1/2026	EFT	\$3,836.60	Purchase Order: PO0060327 DAMAGES TO PEDESTAL INV 3026577 - 44 St 62 Ave Pedestal	3026577	\$3,836.60
			<b>\$3,836.60</b>			<b>\$3,836.60</b>
<b>CI-AUTH002 Saskatchewan Health Authority</b>						
012197	5/6/2026	Cheque	\$92.00	Purchase Order: PO0060405 MAINTENANCE Apr Regular Panel-Wave Pool-Dunk Tank	2218408	\$23.00
				Purchase Order: PO0060399 MAINTENANCE Apr Pseudomonas-Whirlpool East Side	2218409	\$23.00
				Purchase Order: PO0060400 MAINTENANCE Apr Regular Panel-Whirlpool-East Side	2218410	\$23.00
				Purchase Order: PO0060403 MAINTENANCE Apr Regular Panel-IP-Shallow End	2218411	\$23.00
			<b>\$92.00</b>			<b>\$92.00</b>
<b>CI-AUTO001 Automated Aquatics Canada Inc</b>						
0034159	5/22/2026	EFT	\$9,059.74	Purchase Order: PO0060720 MAINTENANCE SUPPLIES HTH Extra Super Shock-15 kg MAINTENANCE SUPPLIES pH Indicator-60ml MAINTENANCE SUPPLIES Sil Kleer	0000132904	\$821.00
				Purchase Order: PO0060718 MAINTENANCE SUPPLIES Alkalinity Tablets MAINTENANCE SUPPLIES DPD 1A, 1B-60ml MAINTENANCE SUPPLIES DPD 3-60ml MAINTENANCE SUPPLIES pH Indicator-60ml MAINTENANCE SUPPLIES Stenner Pump, 50 GPD, Fixed Rate (1/4" Tubing)	0000132905	\$1,668.68

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0034159	5/22/2026	EFT	\$9,059.74	Purchase Order: PO0060719 MAINTENANCE SUPPLIES Alkalinity Tablets MAINTENANCE SUPPLIES ColorQ 2X Pro Test Tube MAINTENANCE SUPPLIES DPD 1A-60ml MAINTENANCE SUPPLIES pH Indicator-60ml	0000132906	\$481.38
				Purchase Order: PO0060721 MAINTENANCE SUPPLIES Alkalinity Tablets MAINTENANCE SUPPLIES CO2 Diffuser Check Valve Assembly MAINTENANCE SUPPLIES ColorQ 2X Pro Kit MAINTENANCE SUPPLIES DPD 1A, 1B-60ml MAINTENANCE SUPPLIES DPD 3-60ml MAINTENANCE SUPPLIES FlexFlo A1A Peristaltic Pump, 100 GPD MAINTENANCE SUPPLIES pH Indicator-60ml MAINTENANCE SUPPLIES Prominent CO2 Feeder 20-200 SCFH	0000132907	\$5,885.71
				Purchase Order: PO0060717 FREIGHT Freight MAINTENANCE SUPPLIES Replacement Filter Cartridge	0000132968	\$202.97
			<b>\$9,059.74</b>			<b>\$9,059.74</b>
<b>CI-BAND005 Bandit Pipeline o/a Bandit Energy Services</b>						
0033923	5/1/2026	EFT	\$5,141.85	Purchase Order: PO0060176 FENCE REPAIR - WALLACE FIELD Inv #23476 0409 (2306 Quote #2019-22685 0409) Parks Gen-Park Furniture 71200-7008-53100	23476	\$5,141.85
			<b>\$5,141.85</b>			<b>\$5,141.85</b>
<b>CI-BARN004 Paul Barnachea</b>						
0034004	5/8/2026	EFT	\$276.00	Arena Operator Training	REIMBURSE20260430	\$276.00
			<b>\$276.00</b>			<b>\$276.00</b>
<b>CI-BBBS001 Big Brothers, Big Sisters Association of Lloydminster Corp.</b>						
012209	5/21/2026	Cheque	\$2,500.00	Purchase Order: PO0060800 WINGS & WHEELS BREAKFAST Inv 32 Breakfast at Airport	32	\$2,500.00
			<b>\$2,500.00</b>			<b>\$2,500.00</b>
<b>CI-BEEJ001 101109451 Saskatchewan Ltd. o/a Bee Plus Workplace Solutions</b>						
0033924	5/1/2026	EFT	\$995.42	Purchase Order: PO0059998 OS7867 STANDARD SMOOTH PAPER CLIPS, 1in - 1-1/4in OS7912 CLIPBOARD CLEAR PLASTIC LTR (#X-37912) OS9797 D-RING BINDER 4in P1400 KLEENEX FACIAL TISSUE (PER CASE) (#KIM 21400) SS9652 8 FLUID OUNCE PURELL HAND SANITIZER	348834	\$995.42
0034088	5/15/2026	EFT	\$166.07	To Record Double Payment Purchase Order: PO0060308 OS107C PENTAL RETRACTABLE PEN, MEDIUM POINT, BLUE OS4560 MEMO NOTEBOOK, WIRE BINDING, ASSORTED COLOURS (3in X 5in) OS545 STAPLER/FULL STRIP BLACK (#54501) OS675 POST-IT SUPER STICKY NOTES (#675-3SSMIA-C)	348499-CR 349031	(\$230.79) \$396.86

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0034278	5/29/2026	EFT	\$920.05	OS7020 EMPACK AIR DUSTER (# EMP47020) OS8017 EXPO LOW ODOR MARKERS (#80174T) PRICE ADJUSTMENT FOR ABOVE LIN Purchase Order: PO0060618	349229	\$920.05
				OS545 STAPLER/FULL STRIP BLACK (#54501) OS609 BIC BALL POINT PEN, MEDIUM, BLACK OS610 BIC BALL POINT PEN, MEDIUM, BLUE OS654 POST-IT NOTES NEON 3inX3in (EACH) OS9137 LAMINATING POUCH CLEAR LTR (#99137) P1400 KLEENEX FACIAL TISSUE (PER CASE) (#KIM 21400) PRICE ADJUSTMENT FOR ABOVE LIN SS1400 KLEENEX FACIAL TISSUE (PER BOX) (#KIM 21400)		
			<b>\$2,081.54</b>			<b>\$2,081.54</b>
<b>CI-BELLO02 Bell Canada</b>						
0034160	5/22/2026	EFT	\$1,173.64	Bell [REDACTED]	[REDACTED]	\$1,044.75
				Bell [REDACTED]	[REDACTED]	\$128.89
			<b>\$1,173.64</b>			<b>\$1,173.64</b>
<b>CI-BERG001 Berg Industrial Service Inc.</b>						
0034005	5/8/2026	EFT	\$2,309.12	Purchase Order: PO0060273 PST PST Charged SUPPLIES Caflon ES-C50 glycol - CEH	4798	\$1,186.63
				Purchase Order: PO0060276 SUPPLIES supply Caflon ES-C50 glycol	4799	\$1,122.49
0034089	5/15/2026	EFT	\$25,177.56	Purchase Order: PO0060431 OVERHAUL overhaul C-3 compressor N6WBHE PARTS AND MATERIALS Mycom WBHE Top End & parts	4800	\$19,018.03
				Purchase Order: PO0060484 PARTS AND MATERIALS gaskets	4801	\$1,937.26
				SHUT DOWN end of season plant shut down		
				Purchase Order: PO0060485 SERVICE CALL remove and replace brine pump	4802	\$2,683.38
				Purchase Order: PO0060486 DELIVERY load, deliver, unload O/H C-3 compressor	4805	\$1,538.89
			<b>\$27,486.68</b>			<b>\$27,486.68</b>
<b>CI-BETT001 BettsM Controls Inc.</b>						
0034006	5/8/2026	EFT	\$5,448.71	Purchase Order: PO0060008 VTSCADA 2026 LICENSE RENEWAL 1008702	1008702	\$5,448.71
			<b>\$5,448.71</b>			<b>\$5,448.71</b>
<b>CI-BEXO001 Bexson Construction Ltd.</b>						
0034161	5/22/2026	EFT	\$125,229.62	Purchase Order: PO0060676 CAPITAL PROJECT FLOORING REPLACEMENT ARENA DRESSING ROOMS/HALLWAYS CAPITAL PROJECT LEISURE ICE RUBBER FLOOR REPLACEMENT	J008546-CAP	\$125,229.62

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			<b>\$125,229.62</b>			<b>\$125,229.62</b>
<b>CI-BIGH001 Big Hill Services Ltd.</b>						
0034279	5/29/2026	EFT	\$1,951.57	Purchase Order: PO0060527	37251	\$1,951.57
				SUPPLY VINYL NET PROTECTORS, RESIN NETS, BACK CENTER BUMPERS, FREIGHT		
			<b>\$1,951.57</b>			<b>\$1,951.57</b>
<b>CI-BISY001 Bi-Systems Electric &amp; Control Ltd</b>						
0033925	5/1/2026	EFT	\$2,942.03	Purchase Order: PO0060244	98558	\$2,942.03
				SUPPLY AND INSTALL (3) SCADA signaling horns		
			<b>\$2,942.03</b>			<b>\$2,942.03</b>
<b>CI-BLYT001 Gary Blythe Vacuum Services Ltd.</b>						
0034162	5/22/2026	EFT	\$3,100.00	Purchase Order: PO0060709	23667	\$790.00
				CONTRACTED SERVICES PUMPING ZAMBONI PIT & DUMP FEE		
				Purchase Order: PO0060687	23668	\$1,050.00
				PORTABLE TOILETS RENTAL - APR Inv #23668 0430 Legion & VLA-Janitorial 71100-0005-52100		
				Purchase Order: PO0060586	23669	\$1,260.00
				PORTABLE TOILETS RENTAL - APR Inv #23669 0430 Ball Diaomonds: Parks Gen-Janitorial 71200-0005-52100		
			<b>\$3,100.00</b>			<b>\$3,100.00</b>
<b>CI-BOIS004 Justine Loewen</b>						
0034007	5/8/2026	EFT	\$378.00	FSWBC Conference	REIMBURSE20260424	\$378.00
			<b>\$378.00</b>			<b>\$378.00</b>
<b>CI-BRIG002 1141412 Alberta Ltd oa BSI/Bright Solutions</b>						
0033926	5/1/2026	EFT	\$1,507.80	Purchase Order: PO0059956	92500400	\$938.07
				OPS LEDS		
				OPS LEDS		
				Purchase Order: PO0059957	92500401	\$569.73
				SSC LEDS		
				SSC LEDS		
			<b>\$1,507.80</b>			<b>\$1,507.80</b>
<b>CI-BRIN002 Brink's Capital Canada Ltd.</b>						
0034008	5/8/2026	EFT	\$4,395.85	Purchase Order: PO0060430	1000025672	\$4,395.85
				APRIL 2026 BRINKS SERVICES April 2026 Brinks Services		
				PST PAID PST Paid		
			<b>\$4,395.85</b>			<b>\$4,395.85</b>
<b>CI-BROW010 Gregory Brown</b>						
0034163	5/22/2026	EFT	\$143.00	AMEA Conference Travel	REIMBURSE20260505	\$143.00
			<b>\$143.00</b>			<b>\$143.00</b>
<b>CI-BRYC002 Jennifer Bryce</b>						
0034164	5/22/2026	EFT	\$34.10	Boot Allowance -JB	REIMBURSE20260506	\$34.10
			<b>\$34.10</b>			<b>\$34.10</b>
<b>CI-BUMB001 Jesse Bumbacco o/a Frostbites by the Booch</b>						

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0033927	5/1/2026	EFT	\$8.00	Mar 31 Consignment Sales	20260331	\$8.00
			<b>\$8.00</b>			<b>\$8.00</b>
<b>CI-CAMP009 Jodi Campbell</b>						
0034009	5/8/2026	EFT	\$1,114.48	EDA Conference	REIMBURSE20260423	\$1,114.48
			<b>\$1,114.48</b>			<b>\$1,114.48</b>
<b>CI-CANA010 Canadian National Railway Company</b>						
0033928	5/1/2026	EFT	\$7,263.00	Purchase Order: PO0060323	91837065	\$3,631.50
				CTA SIGNAL WITH GATES MAINT INV 91837065 - April, May, June 2026		
				Purchase Order: PO0060324	91837066	\$2,421.00
				CTA SIGNAL WITH GATES MAINT INV 91837066 - April, May, June 2026		
				Purchase Order: PO0060325	91837067	\$1,210.50
				CTA SIGNAL WITH GATES MAINT INV 91837067 - April, May, June 2026		
0034280	5/29/2026	EFT	\$483.05	Purchase Order: PO0060657	91842384	\$483.05
				UNSCHEDULED MAINTENANCE INV 91842384 - Jan 16, 2026 - 62 Ave		
			<b>\$7,746.05</b>			<b>\$7,746.05</b>
<b>CI-CANA011 Canadian Pacific Railway Company</b>						
0033929	5/1/2026	EFT	\$1,941.50	Purchase Order: PO0060335	1000-0011175129	\$1,941.50
				SCHEDULED CROSSING WARNING MAI Ref # 10963 - INV 1000-0011175129		
				SCHEDULED CROSSING WARNING MAI Ref # 2197 - INV 1000-0011175129		
				SCHEDULED CROSSING WARNING MAI Ref # 2319 - INV 1000-0011175129		
				SCHEDULED CROSSING WARNING MAI Ref # 3653 - INV 1000-0011175129		
				SCHEDULED CROSSING WARNING MAI Ref # 9170 - INV 1000-0011175129		
0034090	5/15/2026	EFT	\$1,941.50	Purchase Order: PO0060398	1000-0011175981	\$1,941.50
				SCHEDULED CROSSING WARNING MAI Ref # 10963 - INV - 1000-0011175981		
				SCHEDULED CROSSING WARNING MAI Ref # 2197 - INV 1000-0011175981		
				SCHEDULED CROSSING WARNING MAI Ref # 2319 - INV 1000-0011175981		
				SCHEDULED CROSSING WARNING MAI Ref # 3653 - INV 1000-0011175981		
				SCHEDULED CROSSING WARNING MAI Ref # 9170 - INV 1000-0011175981		
			<b>\$3,883.00</b>			<b>\$3,883.00</b>
<b>CI-CANA016 Canadian Red Cross</b>						
0034010	5/8/2026	EFT	\$315.00	Purchase Order: PO0060413	CRC-1069407	\$315.00
				COURSE Standard First Aid Blended		
0034165	5/22/2026	EFT	\$315.00	Purchase Order: PO0060723	CRC-1080362	\$45.00
				COURSE Standard First Aid (Recert)		
				Purchase Order: PO0060722	CRC-1080408	\$270.00
				COURSE Standard First Aid Blended		
			<b>\$630.00</b>			<b>\$630.00</b>
<b>CI-CANO001 Canon Canada Inc.</b>						
0034166	5/22/2026	EFT	\$818.88	Purchase Order: PO0060728	4030849397	\$675.82
				OVERSIZED PLOTTER MAINT		
				Purchase Order: PO0060581	4030877445	\$143.06
				OVERSIZED PLOTTER MAINT		

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			<b>\$818.88</b>			<b>\$818.88</b>
<b>CI-CAPE001 Cape Medical Clinic LTD.</b>						
0034011	5/8/2026	EFT	\$100.00	Purchase Order: PO0060283 NON OCCUPATIONAL Medical Form completion	20260417	\$100.00
			<b>\$100.00</b>			<b>\$100.00</b>
<b>CI-CART001 Nicole Carter</b>						
0034091	5/15/2026	EFT	\$585.00	Purchase Order: PO0060554 CONTRACTED SERVICES FITNESS CLASSES RIP, RIP 30, SPIN & STRENGTH	4-2026	\$585.00
			<b>\$585.00</b>			<b>\$585.00</b>
<b>CI-CASC002 Cascadia Sports Systems Incorporated</b>						
0033930	5/1/2026	EFT	\$954.60	Purchase Order: PO0060358 SHIPPING shipping charges	503667	\$271.95
				Purchase Order: PO0060360 SUPPLIES fork attachment for glass lifter - CEH	503736	\$682.65
			<b>\$954.60</b>			<b>\$954.60</b>
<b>CI-CATA001 Catalis Technologies Canada Ltd</b>						
0033931	5/1/2026	EFT	\$3,487.05	Purchase Order: PO0060041 SWM-CAMALOT	INV308372472	\$3,487.05
0034167	5/22/2026	EFT	\$17,525.88	Purchase Order: PO0060744 SWM-CAMALOT	INV308372473	\$17,525.88
			<b>\$21,012.93</b>			<b>\$21,012.93</b>
<b>CI-CENT003 556436 Alberta Ltd. o/a Central Sharpening</b>						
0033932	5/1/2026	EFT	\$706.65	Purchase Order: PO0060216 ICE KNIFE SHARPENING sharpen zamboni ice knives ICE KNIFE SHARPENING sharpen zamboni ice knives - CEH	32177	\$706.65
			<b>\$706.65</b>			<b>\$706.65</b>
<b>CI-CENT005 Central Towing &amp; Recovery Ltd.</b>						
0033933	5/1/2026	EFT	\$534.20	Purchase Order: PO0060331 CONTRACTED SERVICES EQUIPMENT HAULING - LIFT FROM CIVIC TO SSC & FUEL SURCHARGE	33769	\$320.52
				Purchase Order: PO0060217 SERVICE CALL tow GLG man lift SSC to RR	33837	\$213.68
0034092	5/15/2026	EFT	\$340.73	Purchase Order: PO0060487 SERVICE CALL forklift towed from SSC to CCC	33999	\$127.05
				Purchase Order: PO0058783 SERVICE CALL tow zamboni from RR to Ops	34022	\$213.68
			<b>\$874.93</b>			<b>\$874.93</b>
<b>CI-CHAN003 Chandi Holdings Ltd o/a Brandi Hofer Studios</b>						
0034168	5/22/2026	EFT	\$12,075.00	Purchase Order: PO0060370 LLOYDMINSTER MURAL FEST 6 Mural Fest Barriers	682	\$12,075.00
			<b>\$12,075.00</b>			<b>\$12,075.00</b>
<b>CI-CHEM001 Chemtrade West Limited Partnership</b>						

# Accounts Payable Report

*For all payments made in May of 2026 for the City of Lloydminster*

Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
0033934	5/1/2026	EFT	\$15,518.40	Purchase Order: PO0059895 ALUMINUM SULFATE Process chem for phos removal	90378722	\$15,518.40
0034093	5/15/2026	EFT	\$24,023.88	Purchase Order: PO0060145 ALUM 39,930 KGS 90384803	90384803	\$24,023.88
			<b>\$39,542.28</b>			<b>\$39,542.28</b>
<b>CI-CHRI002 Drew Christie</b>						
0034012	5/8/2026	EFT	\$149.00	Arboriculture Canada Training	REIMBURSE20260427	\$149.00
			<b>\$149.00</b>			<b>\$149.00</b>
<b>CI-CLEA003 Cleartech Industries Inc.</b>						
0033935	5/1/2026	EFT	\$2,601.81	Ref Inv 1190231 Ref Inv 1200804 Ref Inv 1201536 Ref Inv 1202576 Purchase Order: PO0060007 POLYMER (816 KGS)	CM425786CR CM427333CR CM427334CR CM427335CR INV1205861	(\$2,591.07) (\$68.25) (\$262.50) (\$131.25) \$5,654.88
0034013	5/8/2026	EFT	\$899.05	Purchase Order: PO0060390 MAINTENANCE SUPPLIES Container Deposit (Carboy) MAINTENANCE SUPPLIES SH12220 Sodium Hypochlorite 12% NSF MAINTENANCE SUPPLIES Wood Pallet Deposit	INV1204766	\$899.05
0034169	5/22/2026	EFT	\$13,396.60	Ref Inv 1190231 Ref Inv 1193152 Ref Inv 1194741 Ref Inv 1202576 Ref Inv 1203659 Ref Inv 1204002 Ref Inv 1204002 Reference INV1082768 Reference INV1206807 Purchase Order: PO0060384 SODIUM HYPO & CITRIC ACID INV1208243 Purchase Order: PO0060702 MAINTENANCE SUPPLIES Container Deposit (Carboy) MAINTENANCE SUPPLIES SH1200 Sodium Hypochlorite MAINTENANCE SUPPLIES Wood Pallet Deposit	CM421382CR CM422886CR CM422887CR CM428147CR CM428148CR CM428149CR CM429505CR CM429507CR CM430146CR INV1208243 INV1208244	(\$669.77) (\$210.00) (\$157.50) (\$120.75) (\$315.00) (\$236.25) (\$120.75) (\$42.00) (\$357.00) \$14,724.05 \$901.57
012213	5/21/2026	Cheque	\$10,994.03	Purchase Order: PO0060701 MAINTENANCE SUPPLIES Container Deposit (Carboy) MAINTENANCE SUPPLIES SH1220 Sodium Hypochlorite (Carboy) Purchase Order: PO0060517 CHLORINE TONNER (1814KGS) TONNER DEPOSIT	INV1209329 INV1209767	\$870.41 \$10,123.62
			<b>\$27,891.49</b>			<b>\$27,891.49</b>
<b>CI-COLL010 College and University Advertising Inc</b>						

# Accounts Payable Report

*For all payments made in May of 2026 for the City of Lloydminster*

Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
0034014	5/8/2026	EFT	\$661.50	Purchase Order: PO0060318 ADVERTISEMENTS Lakeland College notebook 11955	11955	\$661.50
			<b>\$661.50</b>			<b>\$661.50</b>
<b>CI-COMM005 Commercial Truck Equipment Co</b>						
0034015	5/8/2026	EFT	\$1,005.54	Purchase Order: PO0058965 WARRENTY WORK ON LF-15 Warrenty work on LF-15	ED-0004803415	\$1,005.54
			<b>\$1,005.54</b>			<b>\$1,005.54</b>
<b>CI-COMM008 Community Futures Lloydminster and Region Development Corporatio</b>						
0034170	5/22/2026	EFT	\$8,125.00	2026 Operating Grant	202605	\$8,125.00
			<b>\$8,125.00</b>			<b>\$8,125.00</b>
<b>CI-CONS001 Watt Consulting Group</b>						
0033936	5/1/2026	EFT	\$651.00	Purchase Order: PO0060359 PROFESSIONAL SERVICES 3945 - Transit Implementation Support	138696-CAP	\$651.00
			<b>\$651.00</b>			<b>\$651.00</b>
<b>CI-COOP006 Co-op Taxi Lloydminster Ltd.</b>						
0034094	5/15/2026	EFT	\$224.20	Purchase Order: PO0058696 SENIOR TAXI VOUCHERS Senior Taxi Program for CO-OP Taxi Lloydminster Ltd (INV# 1035)	1035	\$224.20
0034171	5/22/2026	EFT	\$7,480.80	Purchase Order: PO0060552 SENIOR TAXI VOUCHERS Seniors Taxi Program for CO-OP Taxi Lloydminster Ltd. (INV# 1108)	1108	\$7,480.80
			<b>\$7,705.00</b>			<b>\$7,705.00</b>
<b>CI-CREA001 Creative Glass &amp; Aluminum Inc.</b>						
0034172	5/22/2026	EFT	\$8,620.50	Purchase Order: PO0059715 AIRPORT WASHROOM RENO DOOR	1028247-CAP	\$8,620.50
			<b>\$8,620.50</b>			<b>\$8,620.50</b>
<b>CI-CULL001 2567658 Alberta Ltd. o/a Kaschls' Culligan Water</b>						
0033937	5/1/2026	EFT	\$73.00	Purchase Order: PO0060274 SUPPLY SSC WATER SUPPLY	47702TP	\$73.00
0034016	5/8/2026	EFT	\$227.00	Purchase Order: PO0060392 DELIVERY FEE Delivery Fee SUPPLIES 18L Premium Water	46871TP	\$36.00
				Purchase Order: PO0060394 DELIVERY FEE Delivery Fee SUPPLIES 18L Premium Water	47685TP	\$47.00
				Purchase Order: PO0060376 WATER DELIVERY Water delivery	47713TP	\$43.00
				Purchase Order: PO0060250 WATER SUPPLY 48147TP	48147TP	\$63.00
				Purchase Order: PO0060395 DELIVERY FEE Delivery Fee SUPPLIES 18L Premium Water	48371TP	\$25.00
				Purchase Order: PO0060415 SUPPLY SSC WATER SUPPLY	48389TP	\$13.00

# Accounts Payable Report

*For all payments made in May of 2026 for the City of Lloydminster*

Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
0034095	5/15/2026	EFT	\$58.00	Purchase Order: PO0060397 DELIVERY FEE Delivery Fee	49167TP	\$58.00
				SUPPLIES 18L Premium Water		
0034173	5/22/2026	EFT	\$395.45	Purchase Order: PO0060690 SUPPLY SSC WATER SUPPLY	49190TP	\$63.00
				Purchase Order: PO0060757 WATER DELIVERY Water Delivery	49205TP	\$43.00
				Purchase Order: PO0060491 WATER DELIVERED 3*18 L Inv #49690TP 0428 LGCC-BLDG 73101-7310-53100	49690TP	\$33.00
				Purchase Order: PO0060525 WATER SUPPLY 49696TP	49696TP	\$53.00
				Purchase Order: PO0060704 DELIVERY FEE Delivery Fee	49954TP	\$47.00
				SUPPLIES 18L Premium Water		
				Purchase Order: PO0060691 CONTRACTED SERVICES SERVICE-LABOUR WATER STATION	PI00183	\$156.45
0034281	5/29/2026	EFT	\$110.00	Purchase Order: PO0060873 SUPPLY SSC WATER SUPPLY	49977TP	\$63.00
				Purchase Order: PO0060703 DELIVERY FEE Delivery Fee	50758TP	\$47.00
				SUPPLIES 18L Premium Water		
			<b>\$863.45</b>			<b>\$863.45</b>
<b>CI-CUMM001 Cummins Canada ULC o/a Cummins Sales and Service</b>						
0034282	5/29/2026	EFT	\$2,436.11	Purchase Order: PO0060832 AIRPORT SEMI-ANN GEN INSPECTIO	BX-260582437	\$559.93
				Purchase Order: PO0060827 RCMP SEMI ANN GENERATOR INSPEC	BX-260582439	\$439.88
				Purchase Order: PO0060834 CITY HALL SEMI-ANN GENERATOR I	BX-260582440	\$448.25
				Purchase Order: PO0060830 FH2 SEMI-ANN GENERATOR INSPECT	BX-260582441	\$512.22
				Purchase Order: PO0060833 OPS SEMI-ANN GENERATOR INSPECT	BX-260582445	\$475.83
			<b>\$2,436.11</b>			<b>\$2,436.11</b>
<b>CI-CUPE001 C.U.P.E. Local #1015</b>						
0034017	5/8/2026	EFT	\$10,926.12	2026-002059	2026-002059	\$26.07
				2026-002268	2026-002268	\$10,900.05
0034174	5/22/2026	EFT	\$11,904.85	2026-002598	2026-002598	\$11,904.85
			<b>\$22,830.97</b>			<b>\$22,830.97</b>
<b>CI-D3GE001 D3 General Contracting Inc</b>						
0034018	5/8/2026	EFT	\$262.50	Purchase Order: PO0060371 QUOTATION SERVICES Site visits quote for Heritage Building Restoration	1093	\$262.50

# Accounts Payable Report

*For all payments made in May of 2026 for the City of Lloydminster*

Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
			<b>\$262.50</b>			<b>\$262.50</b>
<b>CI-DAVI004 Carol Davison</b>						
0034096	5/15/2026	EFT	\$1,220.00	Purchase Order: PO0060557	9	\$1,220.00
				CONTRACTED SERVICES FITNESS CLASSES CHAIR YOGA, RESTORATIVE YOGA		
			<b>\$1,220.00</b>			<b>\$1,220.00</b>
<b>CI-DAVI018 The Davis Media Company Inc</b>						
0034175	5/22/2026	EFT	\$1,779.75	Purchase Order: PO0060528	2958	\$1,779.75
				ADVERTISEMENTS Emergency Management Ad - BOD 2958		
			<b>\$1,779.75</b>			<b>\$1,779.75</b>
<b>CI-DBSE001 DBS Environmental</b>						
0034283	5/29/2026	EFT	\$20,343.06	Purchase Order: PO0060842	2026298	\$20,343.06
				2026 RECYCLING ROUNDUP 2026298		
			<b>\$20,343.06</b>			<b>\$20,343.06</b>
<b>CI-DEGR001 Andrew DeGruchy</b>						
0033938	5/1/2026	EFT	\$697.73	Mileage	REIMBURSE20260421	\$697.73
			<b>\$697.73</b>			<b>\$697.73</b>
<b>CI-DEST001 D&amp;E Stone Ltd</b>						
0034176	5/22/2026	EFT	\$20,430.38	Purchase Order: PO0060628	2025502	\$724.50
				SNOW REMOVAL - WEAVER PARK		
				Purchase Order: PO0060626	2025504	\$551.25
				SNOW REMOVAL - SK COURTHOUSE L		
				Purchase Order: PO0060625	2025505	\$1,506.75
				SNOW REMOVAL - LMA		
				Purchase Order: PO0060624	2025506	\$1,470.00
				SNOW REMOVAL - ARCHIE MILLER		
				Purchase Order: PO0060623	2025507	\$2,310.00
				SNOW REMOVAL - LGCC		
				Purchase Order: PO0060621	2025508	\$2,220.75
				SNOW REMOVAL - RUSS ROBERTSON		
				Purchase Order: PO0060622	2025509	\$826.88
				SNOW REMOVAL - CIVIC CENTRE		
				Purchase Order: PO0060634	2025510	\$551.25
				SNOW REMOVAL - 48 ST LOTS		
				Purchase Order: PO0060633	2025511	\$1,449.00
				SNOW REMOVAL - ATRIUM LOTS		
				Purchase Order: PO0060631	2025512	\$897.75
				SNOW REMOVAL - LEGACY		
				Purchase Order: PO0060632	2025513	\$2,215.50
				SNOW REMOVAL - RCMP		
				Purchase Order: PO0060630	2025514	\$2,604.00
				SNOW REMOVAL - CITY HALL		

# Accounts Payable Report

*For all payments made in May of 2026 for the City of Lloydminster*

Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
0034176	5/22/2026	EFT	\$20,430.38	Purchase Order: PO0060629 SNOW REMOVAL - OPS	2025515	\$1,816.50
				Purchase Order: PO0060627 SNOW REMOVAL - FH1	205503	\$1,286.25
			<b>\$20,430.38</b>			<b>\$20,430.38</b>
<b>CI-DION002 Dion Pollard</b>						
0034284	5/29/2026	EFT	\$1,095.51	2026 MOUNTAIN REFRESHER	REIMBURSE20260515	\$1,095.51
			<b>\$1,095.51</b>			<b>\$1,095.51</b>
<b>CI-DIRE004 Direct Energy Regulated Services</b>						
0033939	5/1/2026	EFT	\$282.09	Direct Energy [REDACTED]	[REDACTED]	\$88.48
				Direct Energy [REDACTED]	[REDACTED]	\$193.61
0034097	5/15/2026	EFT	\$249.30	Direct Energy [REDACTED]	[REDACTED]	\$134.59
				Direct Energy [REDACTED]	[REDACTED]	\$114.71
			<b>\$531.39</b>			<b>\$531.39</b>
<b>CI-DLAP001 D &amp; L Appliance Repair</b>						
012186	5/6/2026	Cheque	\$175.35	Purchase Order: PO0060271 CONTRACTED SERVICES SERVICE CALL & PARTS - REPAIRS DRYER	21066	\$175.35
			<b>\$175.35</b>			<b>\$175.35</b>
<b>CI-DUMA001 Christiane Dumas</b>						
012212	5/21/2026	Cheque	\$688.50	Purchase Order: PO0060641 ARTIST FEE BEGINNERS POTTERY \$27/hr 7 x 3hr classes EXTRA HOURS additional hours for loading/unloading/prep	2026-02	\$688.50
			<b>\$688.50</b>			<b>\$688.50</b>
<b>CI-EDMO003 Edmonton Kenworth Ltd.</b>						
0034019	5/8/2026	EFT	\$2,222.70	Purchase Order: PO0060089 EF1698 AIR FILTER (KENWORTH)(## P611698) EF21730 AIR FILTER ELEMENT (P621730) (#624-14) EF3000 FLEETGAURD OIL FILTER (#LF3000FLG) EF4009 OIL FILTER (# LF14009NNFLG) EF5432 FUEL FILTER (#FF5432)(#248-13) EF5636 FF5636 FUEL FILTER (KENWORTH) EF9070 OIL FILTER (LF9070FLG FLEETGAURD)	04LP472481	\$2,222.70
0034285	5/29/2026	EFT	\$1,126.36	Purchase Order: PO0060656 DOOR SWITCH	04LP479589	\$1,126.36
			<b>\$3,349.06</b>			<b>\$3,349.06</b>
<b>CI-EECO001 Eecol Electric Corp.</b>						
0034098	5/15/2026	EFT	\$28,408.09	Purchase Order: PO0059744 LIGHT REPLACEMENT Inv #LM 07007013-CAP PARKS - Bowsfield Light replacement capital project 2671209-0100-15200	LM 0707013-CAP	\$28,408.09
			<b>\$28,408.09</b>			<b>\$28,408.09</b>
<b>CI-ELEV001 Alberta Elevating Devices and Amusement Ride Safety Assoc. o/a A</b>						

# Accounts Payable Report

*For all payments made in May of 2026 for the City of Lloydminster*

Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
0034286	5/29/2026	EFT	\$329.70	Purchase Order: PO0060678 CONTRACTED SERVICES ELEVATOR INSPECTION FEE	W057995	\$329.70
			<b>\$329.70</b>			<b>\$329.70</b>
<b>CI-EXOV001 Element Materials Technology Canada Inc.</b>						
0034099	5/15/2026	EFT	\$640.14	Purchase Order: PO0060368 SOURCE CONTROL SAMPLE TESTING McDonalds South and West, Hayman Prop, Co-op Carwash	26-1592580	\$640.14
0034177	5/22/2026	EFT	\$1,280.28	Purchase Order: PO0060531 SOURCE CONTROL SAMPLE TESTING A&W, Hwy 16, Brentwood 2, ADM	26-1593632	\$640.14
				Purchase Order: PO0060637 SOURCE CONTROL SAMPLE TESTING Montanas, Boston Pizza, KFC, Diamond 7	26-1594160	\$640.14
0034287	5/29/2026	EFT	\$168.81	Purchase Order: PO0060638 SOURCE CONTROL SAMPLE TESTING Tim Hortons South	26-1594903	\$168.81
			<b>\$2,089.23</b>			<b>\$2,089.23</b>
<b>CI-FARM001 Five L Farms Ltd.</b>						
0033940	5/1/2026	EFT	\$1,575.00	Purchase Order: PO0060270 RIVER SNOW CLEARING Jan 4, 21, Feb 2,17, Mar 6	0196	\$1,575.00
			<b>\$1,575.00</b>			<b>\$1,575.00</b>
<b>CI-FERM001 Fer-Marc Equipment Ltd.</b>						
0034178	5/22/2026	EFT	\$1,948.28	Purchase Order: PO0060078 ZAMBONI SEASONAL MAINT PARTS	112059	\$1,948.28
			<b>\$1,948.28</b>			<b>\$1,948.28</b>
<b>CI-FINN001 Finning Canada</b>						
0034179	5/22/2026	EFT	\$4,779.98	Purchase Order: PO0060526 GP1526 WEAR-STRIP (CAT) #446-1526 GP6338 CAT TOP WEAR STRIP # 302-6338 GP646 CAT GUIDE PLATE/SCARIFIER #2534646	951502104	\$3,022.06
				Purchase Order: PO0060539 GP0960 STRIP-WEAR CAT (#333-0960)	951502105	\$519.35
				Purchase Order: PO0060592 GP0960 STRIP-WEAR CAT (#333-0960) GP6338 CAT TOP WEAR STRIP # 302-6338	951506946	\$1,238.57
			<b>\$4,779.98</b>			<b>\$4,779.98</b>
<b>CI-FIRE006 Firestorm Consulting Group Inc</b>						
0034180	5/22/2026	EFT	\$6,503.18	Purchase Order: PO0060756 FIRE INVESTIGATION Fire Investigation - [REDACTED]	2026-030	\$6,503.18
			<b>\$6,503.18</b>			<b>\$6,503.18</b>
<b>CI-FIVE001 Five Star Industries Ltd.</b>						
0034100	5/15/2026	EFT	\$1,096.85	Purchase Order: PO0060596 SNOW WING SLIDES REPAIR FS26-0117	FS26-0117	\$1,096.85
0034181	5/22/2026	EFT	\$237.44	Purchase Order: PO0060541 RAW WATER INTAKE METER ADAPTER Inv #FS26-0374 0430 LGCC 73101-7030-53100	FS26-0374	\$237.44

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
			<b>\$1,334.29</b>			<b>\$1,334.29</b>
<b>CI-FLAT001 Flat Clothing Inc</b>						
0033941	5/1/2026	EFT	\$12.80	Mar 16-30 Consignment Sales	20260330	\$12.80
			<b>\$12.80</b>			<b>\$12.80</b>
<b>CI-FLOC001 Flocor Inc</b>						
0034182	5/22/2026	EFT	\$2,736.80	Purchase Order: PO0060697 AIR RELIEF VALVE KITS	7173615	\$2,736.80
			<b>\$2,736.80</b>			<b>\$2,736.80</b>
<b>CI-FLOR003 Chynna Joyce Floriano</b>						
0034020	5/8/2026	EFT	\$500.00	Admissions Deposit	REIMBURSE20260428	\$500.00
			<b>\$500.00</b>			<b>\$500.00</b>
<b>CI-FORT009 Fortified Building Solutions Ltd</b>						
0033942	5/1/2026	EFT	\$444.17	Purchase Order: PO0060220 PARTS AND MATERIALS copper pipe, fastners, sealantsm etc SERVICE CALL repair water leak on hot water line	240071-1	\$444.17
0034101	5/15/2026	EFT	\$12,595.80	Purchase Order: PO0060469 CAPITAL PROJECT RR Home & Away Bench Heating Purchase Order: PO0060505 PARTS AND MATERIALS parts and materials for maintenance PREVENTATIVE MAINTENANCE annual maintenance HVAC & Hydronic	240068-2-CAP 240069-1	\$9,702.00 \$1,638.00
0034183	5/22/2026	EFT	\$585.04	Purchase Order: PO0060506 PARTS AND MATERIALS radiant tube side reflector SERVICE CALL remove heater CCC and move to RR Purchase Order: PO0060507 PARTS AND MATERIALS misc hardware and electrical SERVICE CALL repair side shields, support sagging burner	240070-1 240086-1	\$1,255.80 \$585.04
			<b>\$13,625.01</b>			<b>\$13,625.01</b>
<b>CI-FOUN001 Fountain Tire (Lloydminster) Ltd.</b>						
0033943	5/1/2026	EFT	\$353.38	Purchase Order: PO0060024 90-82 SERVICE 0591273289	0591273289	\$353.38
			<b>\$353.38</b>			<b>\$353.38</b>
<b>CI-FRAS003 Katie Frasz</b>						
0034021	5/8/2026	EFT	\$149.00	Arboriculture Canada Training	REIMBURSE20260427	\$149.00
			<b>\$149.00</b>			<b>\$149.00</b>
<b>CI-GAMB002 Ryker Gamble</b>						
0034022	5/8/2026	EFT	\$149.00	Aboriculture Canada Training	RIEMBURSE20260427	\$149.00
			<b>\$149.00</b>			<b>\$149.00</b>
<b>CI-GARD001 Garda Canada Security Corporation</b>						
0033944	5/1/2026	EFT	\$5,703.98	Purchase Order: PO0060333 CONTRACTED SERVICES SSC SECURITY GUARD	9000858916	\$5,703.98

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*For all payments made in May of 2026 for the City of Lloydminster*

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0034288	5/29/2026	EFT	\$5,316.99	Purchase Order: PO0060874 CONTRACTED SERVICES SSC SECURITY GUARD	9000864222	\$5,316.99
			<b>\$11,020.97</b>			<b>\$11,020.97</b>
<b>CI-GFLE001 GFL Environmental Inc</b>						
0033945	5/1/2026	EFT	\$133,128.85	Purchase Order: PO0060103 CURBSIDE COLLECTION - MAR 26 Y30000051063	0-Y30000051063	\$133,128.85
0034184	5/22/2026	EFT	\$151,791.95	Purchase Order: PO0060594 ORGANICS PROCESSING - APR 26 Y30000052209 74.34 MT	0-Y30000052209	\$6,990.02
				Purchase Order: PO0060593 RECYCLING PROCESSING - APR 26 Y30000052210 39.56MT	0-Y30000052210	\$7,687.86
				Purchase Order: PO0060591 CURBSIDE COLLECTION - APR 26 Y30000052211	0-Y30000052211	\$137,114.07
			<b>\$284,920.80</b>			<b>\$284,920.80</b>
<b>CI-GIBS002 Kristin Gibson o/a Kristin Gibson Design Co.</b>						
0034185	5/22/2026	EFT	\$3,472.88	Purchase Order: PO0060585 ADVERTISEMENTS Emergency Prep ADVERTISEMENTS MOSH Week IN.05.01.26.02 ADVERTISEMENTS Pitch In Week	IN.05.01.26.02	\$2,527.88
				Purchase Order: PO0060582 ADVERTISEMENTS Recycling Roundup IN.05.01.26.07	IN.05.01.26.07	\$945.00
			<b>\$3,472.88</b>			<b>\$3,472.88</b>
<b>CI-GOLD001 Gold Horse Casino</b>						
012205	5/13/2026	Cheque	\$14,512.31	Purchase Order: PO0060599 HOT 6 LEARNING JOURNEY CATERIN Fruit - Yogurt HOT 6 LEARNING JOURNEY CATERIN Gratuity HOT 6 LEARNING JOURNEY CATERIN Mixed Green Salad HOT 6 LEARNING JOURNEY CATERIN Roast Beef HOT 6 LEARNING JOURNEY CATERIN Sask Sunrise HOT 6 LEARNING JOURNEY CATERIN Soup of the Day HOT 6 LEARNING JOURNEY EQUIP Microphones HOT 6 LEARNING JOURNEY EQUIP Projectors HOT 6 LEARNING JOURNEY VENUE MPR Room Rental	GHC 262	\$14,512.31
			<b>\$14,512.31</b>			<b>\$14,512.31</b>
<b>CI-GORD003 Kelly Gordon</b>						
0034186	5/22/2026	EFT	\$3,199.04	Purchase Order: PO0060780 FACILITATOR ACCOMMODATION (2 nights x \$170) FACILITATOR TRAVEL (528 km x \$0.68/km) FULL DAY WORKSHOP FACILITATION Buffalo/Elk/Deer Hide Tanning	950	\$3,199.04
			<b>\$3,199.04</b>			<b>\$3,199.04</b>
<b>CI-GOVE012 Government of Alberta oa Land and Property Rights Tribunal</b>						
012218	5/21/2026	Cheque	\$300.00	Purchase Order: PO0060644 REGISTRATION FEE RE: SDAB	1800000633	\$300.00

# Accounts Payable Report

*For all payments made in May of 2026 for the City of Lloydminster*

Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
			<b>\$300.00</b>			<b>\$300.00</b>
<b>CI-GTPR001 GT Property Maintenance Ltd.</b>						
0033946	5/1/2026	EFT	\$9,450.00	Purchase Order: PO0060286 ENCAMPMENT CLEAN UP [REDACTED]	3908	\$9,450.00
0034102	5/15/2026	EFT	\$2,451.75	Purchase Order: PO0060456 CLEAR SNOW FROM DRAIN CHANNEL 3898 SNOW CLEARING - HUSKY PUMPHOUS 3898 SNOW CLEARING - WTP 3898	3898	\$2,194.50
				Purchase Order: PO0060460 SNOW CLEANING - HUSKY PUMPH 3916 SNOW CLEANING-WER 3916 SNOW CLEARING - WTP 3916	3916	\$257.25
0034187	5/22/2026	EFT	\$5,012.78	Purchase Order: PO0060770 ENCAMPMENT CLEANUP [REDACTED]	3943	\$5,012.78
0034289	5/29/2026	EFT	\$1,596.00	Purchase Order: PO0060819 DRAINAGE DIG AND INSTALL Inv #3939 0511 Aurora Splash Park61211-0001-52100 Colonial Park Subdiv-Admin-Services	3939	\$1,596.00
			<b>\$18,510.53</b>			<b>\$18,510.53</b>
<b>CI-GUIL001 Brogan Fire &amp; Safety division of Guillevin International</b>						
0034023	5/8/2026	EFT	\$60,362.72	Purchase Order: PO0059196 GEAR WASHER Gear Washer	30326241	\$60,362.72
0034103	5/15/2026	EFT	\$136.50	Purchase Order: PO0059993 REPLACEMENT HELMET FRONT Replacement Helmet Front	30329281	\$136.50
			<b>\$60,499.22</b>			<b>\$60,499.22</b>
<b>CI-HACH001 Hach Sales and Service Canada LP.</b>						
0034188	5/22/2026	EFT	\$3,979.22	Purchase Order: PO0060772 TNT & REAGENTS 413290	413290	\$3,291.47
				Purchase Order: PO0060087 TNT 414050	414050	\$687.75
			<b>\$3,979.22</b>			<b>\$3,979.22</b>
<b>CI-HANCO01 Hancock Petroleum Inc.</b>						
0033947	5/1/2026	EFT	\$8,544.03	Purchase Order: PO0060214 FUEL 23-69	SK49CI043834	\$76.48
				Purchase Order: PO0060213 FLEET FUEL Fleet Fuel - Multiple Units - Cardlock Invoice # SK49CI043838	SK49CI043838	\$8,000.04
				Purchase Order: PO0060212 FUEL 11-15 FUEL 15-33 FUEL 17-51 FUEL 18-44 FUEL 19-50 FUEL 29-51	SK49CI043894	\$467.51

# Accounts Payable Report

*For all payments made in May of 2026 for the City of Lloydminster*

Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
0034024	5/8/2026	EFT	\$17,505.01	Purchase Order: PO0060377 FUEL PURCHASES Fuel Purchases	SK49CI038466	\$826.68
				Purchase Order: PO0060379 FUEL PURCHASES Fuel Purchases	SK49CI040720	\$1,088.36
				Purchase Order: PO0060306 FUEL 11-22 FUEL 11-28 FUEL 18-40 FUEL 18-42 FUEL 18-43 FUEL 18-46 FUEL 29-43 FUEL 29-45 FUEL 29-54	SK49CI044599	\$4,431.04
				Purchase Order: PO0060354 FUEL 23-69 FUEL 23-70 FUEL 90-53	SK49CI044889	\$593.37
				Purchase Order: PO0060355 FLEET FUEL Fleet Fuel - Multiple Units - Cardlock Invoice # SK49CI044893	SK49CI044893	\$10,565.56
0034104	5/15/2026	EFT	\$13,862.96	Purchase Order: PO0059065 PROPANE zamboni propane - CEH	SK49CI036439	\$62.37
				Purchase Order: PO0059109 PROPANE zamboni propane - CEH	SK49CI037919	\$62.94
				Purchase Order: PO0060356 ENVIRON HYD OIL	SK49CI044967	\$1,029.00
				Purchase Order: PO0060427 FUEL 17-50 FUEL 17-54 FUEL 17-55 LANDFILL FUEL LANDFILL FUEL	SK49CI045431	\$3,823.79
				Purchase Order: PO0060428 FLEET FUEL Fleet Fuel - Multiple Units - Cardlock Invoice # SK49CI045443	SK49CI045443	\$8,475.11
				Purchase Order: PO0060424 FUEL 23-66 FUEL 23-69 FUEL 23-70 FUEL 90-56	SK49CI045461	\$409.75
0034189	5/22/2026	EFT	\$20,349.45	Purchase Order: PO0060758 FUEL PURCHASES Fuel Purchases	SK49CI043818	\$1,037.97
				Purchase Order: PO0060759 FUEL PURCHASES Fuel Purchases	SK49CI044887	\$1,046.26

# Accounts Payable Report

*For all payments made in May of 2026 for the City of Lloydminster*

Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
0034189	5/22/2026	EFT	\$20,349.45	Purchase Order: PO0060761 FUEL PURCHASES Fuel Purchases	SK49CI045440	\$1,216.37
				Purchase Order: PO0060693 FUEL 23-66 FUEL 23-70 FUEL 90-53	SK49CI048186	\$330.18
				Purchase Order: PO0060762 FUEL PURCHASES Fuel Purchases	SK49CI048316	\$1,008.50
				Purchase Order: PO0060694 FLEET FUEL Fleet Fuel - Multiple Units - Cardlock Invoice # SK49CI048563	SK49CI048563	\$8,104.72
				Purchase Order: PO0060684 FUEL 17-50 FUEL 17-54 FUEL 17-55 LANDFILL FUEL	SK49CI048832	\$7,605.45
0034290	5/29/2026	EFT	\$13,934.24	Purchase Order: PO0060755 FLEET FUEL Fleet Fuel - Multiple Units - Cardlock Invoice # SK49CI049640	SK49CI049640	\$13,063.37
				Purchase Order: PO0060683 FUEL 23-66	SK49CI049101	\$101.47
				Purchase Order: PO0060753 FUEL 90-46	SK49CI049109	\$132.29
				Purchase Order: PO0060752 FUEL 90-46	SK49CI049113	\$120.83
				Purchase Order: PO0060685 FUEL 90-32	SK49CI049157	\$193.13
				Purchase Order: PO0060750 FUEL 90-44	SK49CI049159	\$138.67
				Purchase Order: PO0060754 FUEL 23-69 FUEL 90-53	SK49CI049632	\$184.48
			<b>\$74,195.69</b>			<b>\$74,195.69</b>
<b>CI-HIWA002 Hi-Way Upholstery</b>						
0034190	5/22/2026	EFT	\$39.38	Purchase Order: PO0060470 REPAIR SEAT COVER	081330	\$39.38
			<b>\$39.38</b>			<b>\$39.38</b>
<b>CI-HOME002 Border City Building Centre Ltd. o/a Home Hardware</b>						
0034025	5/8/2026	EFT	\$815.16	Purchase Order: PO0060179 LUMBER FOR PARK CENTRE	714736	\$815.16
			<b>\$815.16</b>			<b>\$815.16</b>
<b>CI-HOTH001 Johanna Hotham</b>						
0034191	5/22/2026	EFT	\$2,046.12	CNAM Conference	REIMBURSE20260512	\$2,046.12
			<b>\$2,046.12</b>			<b>\$2,046.12</b>

# Accounts Payable Report

*For all payments made in May of 2026 for the City of Lloydminster*

Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
<b>CI-COM001 ICOM Refrigeration Corporation oa ICOM Mechanical Solutions</b>						
0034026	5/8/2026	EFT	\$3,466.60	Purchase Order: PO0060488 MID SEASON CHECK oversee mid season inspection of plant SUPPLIES & MATERIALS two pails of ammonia	INV-37547-G0C9	\$3,466.60
			<b>\$3,466.60</b>			<b>\$3,466.60</b>
<b>CI-IMAG001 Image Press</b>						
0033948	5/1/2026	EFT	\$346.50	Purchase Order: PO0060153 RECREATION ACCESS PROGRAM Recreation Access Program Printed Cards (INV# 137026)	137026	\$236.25
				Purchase Order: PO0060230 ADVERTISEMENTS Mayor Business Cards 137191	137191	\$110.25
0034105	5/15/2026	EFT	\$154.35	Purchase Order: PO0060455 ADVERTISEMENTS Birthday Party Brochure - 137197	137197	\$154.35
0034192	5/22/2026	EFT	\$112.88	Purchase Order: PO0060576 ADVERTISEMENTS Downtown Streetfest Posters 137287	137287	\$112.88
0034291	5/29/2026	EFT	\$634.20	Purchase Order: PO0060458 ADVERTISEMENTS Business Cards 137246	137246	\$178.50
				Purchase Order: PO0060457 ADVERTISEMENTS Education Programs 137250	137250	\$298.20
				Purchase Order: PO0060803 ADVERTISEMENTS Business Cards 137282	137282	\$157.50
			<b>\$1,247.93</b>			<b>\$1,247.93</b>
<b>CI-IMPR001 4imprint, Inc.</b>						
0034193	5/22/2026	EFT	\$3,147.76	Purchase Order: PO0060521 ADVERTISEMENTS Bubbles Custom INV 31141193 ADVERTISEMENTS Custom Emergency Chargers ADVERTISEMENTS Eyeglass cleaning kit ADVERTISEMENTS Lloydminster Temporary Tattoos ADVERTISEMENTS Mini personal fans ADVERTISEMENTS Round magnet clip	31141193	\$3,147.76
			<b>\$3,147.76</b>			<b>\$3,147.76</b>
<b>CI-INDU002 Industrial Machine Inc.</b>						
0034106	5/15/2026	EFT	\$298,507.59	Purchase Order: PO0060608 CAPITAL PURCHASE Capital Purchase: Zamboni 466 Ice Resurfacers, Unit # 28-52 CAPITAL PURCHASE Capital Purchase: Zamboni 466 Ice Resurfacers, Unit 28-53 TIRE TAX Tire Tax - Zamboni Passenger and Light Truck	51910EQ	\$297,297.00
				Purchase Order: PO0060489 RETURN DELIVERY return of rental zamboni unit 525 to IMI	54025-DEL	\$1,210.59
			<b>\$298,507.59</b>			<b>\$298,507.59</b>
<b>CI-INFO001 Informations Services Corporation</b>						
012191	5/6/2026	Cheque	\$302.15	ISC [REDACTED]	[REDACTED]	\$302.15
			<b>\$302.15</b>			<b>\$302.15</b>
<b>CI-INFO002 Information Services Corporation</b>						

# Accounts Payable Report

*For all payments made in May of 2026 for the City of Lloydminster*

Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
012190	5/6/2026	Cheque	\$100.50	ISC [REDACTED]	[REDACTED]	\$100.50
			<b>\$100.50</b>			<b>\$100.50</b>
<b>CI-INGE002 Ingenium</b>						
012192	5/6/2026	Cheque	\$7,140.00	Purchase Order: PO0060304 TASTE OF SCIENCE EXHIBIT Exhibition Fee (75% of \$2,400.00) - Balance TRAVELLING EXHIBIT Transportation Fee	921506	\$7,140.00
			<b>\$7,140.00</b>			<b>\$7,140.00</b>
<b>CI-INSI001 Insight Canada Inc.</b>						
0034194	5/22/2026	EFT	\$2,378.49	Purchase Order: PO0060666 SWM-MICROSOFT 365 LICENSES	722706886	\$2,378.49
			<b>\$2,378.49</b>			<b>\$2,378.49</b>
<b>CI-INTE006 Intelligenz Limited</b>						
0034195	5/22/2026	EFT	\$29,243.60	Purchase Order: PO0059700 SWM-INTELLIGENZ June 1 2026 - May 31 2027	INV-500-00293	\$29,243.60
			<b>\$29,243.60</b>			<b>\$29,243.60</b>
<b>CI-IRON001 Ironjet Promotions Inc.</b>						
0033949	5/1/2026	EFT	\$44.89	Purchase Order: PO0060149 ADVERTISEMENTS Weaver park sign design 7064	7064	\$44.89
0034107	5/15/2026	EFT	\$948.62	Purchase Order: PO0059515 CUSTOM DESIGN PRODUCT Centennial Civic Centre coffee	6916	\$948.62
			<b>\$993.51</b>			<b>\$993.51</b>
<b>CI-IRON002 Ironwells Developments Ltd.</b>						
0033950	5/1/2026	EFT	\$22,775.81	Monthly LMA Lease Agreement	20260501	\$22,775.81
0034292	5/29/2026	EFT	\$22,775.81	Monthly LMA Lease Agreement	20260601	\$22,775.81
			<b>\$45,551.62</b>			<b>\$45,551.62</b>
<b>CI-ISLE001 ISL Engineering and Land Services Ltd.</b>						
0034196	5/22/2026	EFT	\$1,950.32	Purchase Order: PO0060677 PROFESSIONAL SERVICES 3945 - 2026 WSRP Sanitary Modelling	131774-CAP	\$1,950.32
			<b>\$1,950.32</b>			<b>\$1,950.32</b>
<b>CI-JACA001 JACAT Enterprises Ltd.</b>						
0034197	5/22/2026	EFT	\$1,092.01	Purchase Order: PO0060583 CON-NETWORK CONSULTING	4113	\$1,092.01
			<b>\$1,092.01</b>			<b>\$1,092.01</b>
<b>CI-JETI001 Jet Ice Limited</b>						
0034027	5/8/2026	EFT	\$9,021.98	Purchase Order: PO0060361 FREIGHT freight charges PST PST charges SUPPLIES jet ice white 3000 ice paint - CEH SUPPLIES jet ice white 3000 ice paint	136128	\$9,021.98
0034108	5/15/2026	EFT	\$7,715.83	Purchase Order: PO0060296 SUPPLY 20 KG BOXES OF ICE WHITE PAINT & PAPER LINE KIT	136207	\$7,715.83

# Accounts Payable Report

*For all payments made in May of 2026 for the City of Lloydminster*

Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
0034293	5/29/2026	EFT	\$2,359.54	Purchase Order: PO0060646 SUPPLY HOCKEY GOAL CREASE	136339	\$2,359.54
			<b>\$19,097.35</b>			<b>\$19,097.35</b>
<b>CI-JGAA001 J-Gaard Contracting Ltd.</b>						
0034294	5/29/2026	EFT	\$1,333.50	Purchase Order: PO0060887 VAC SERVICE 98045	98045	\$1,333.50
			<b>\$1,333.50</b>			<b>\$1,333.50</b>
<b>CI-JOEJ001 Joe Johnson Equipment Inc.</b>						
0033951	5/1/2026	EFT	\$1,171.63	Purchase Order: PO0060011 EF8273 408273 PAPER A/C FILTER	P67608	\$1,171.63
0034028	5/8/2026	EFT	\$8,148.15	Purchase Order: PO0060178 CAMERA CABLE #7E240 Purchase Order: PO0060259 TOP HOOD FAN RELAY #7E770 Purchase Order: PO0060170 INSTALL CAB FILTRATION & STROB	P67720 P67791 S27775	\$412.05 \$126.08 \$7,610.02
0034198	5/22/2026	EFT	\$396.17	Ref Inv P67720 Purchase Order: PO0060549 A/C FAN # 450851	P67930CR P68028	(\$76.99) \$473.16
0034295	5/29/2026	EFT	\$863.01	Purchase Order: PO0060635 SEAT BELT #7A100 Purchase Order: PO0060651 SP770 SWEEPER LIMIT SWITCH #4E770LJ	P68068 P68103	\$715.65 \$147.36
			<b>\$10,578.96</b>			<b>\$10,578.96</b>
<b>CI-JOHN001 John Deere Financial</b>						
012206	5/13/2026	Cheque	\$3,178.12	Purchase Order: PO0060284 DIFFERENTIAL PARTS # 29-53	P42814	\$3,178.12
			<b>\$3,178.12</b>			<b>\$3,178.12</b>
<b>CI-JONE001 Johan Jones</b>						
0034029	5/8/2026	EFT	\$960.39	SWANA Conference	REIMBURSE20260429	\$960.39
			<b>\$960.39</b>			<b>\$960.39</b>
<b>CI-JONE003 Arthur Jones</b>						
0034199	5/22/2026	EFT	\$143.00	AMEA Coference Travel	REIMBURSE20260505	\$143.00
			<b>\$143.00</b>			<b>\$143.00</b>
<b>CI-JWGA001 J.W. Garage Doors</b>						
0034109	5/15/2026	EFT	\$7,819.46	Purchase Order: PO0060471 OVERHAD DOOR REPAIR - FH2 OVERHEAD DOOR REPAIR - FH1 OVERHEAD DOOR REPAIR - OPS OVERHEAD DOOR REPAIR - SSC OVERHEAD DOOR REPAIR- AIRPORT	7810	\$7,819.46

# Accounts Payable Report

*For all payments made in May of 2026 for the City of Lloydminster*

Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
			<b>\$7,819.46</b>			<b>\$7,819.46</b>
<b>CI-KEMPO01 Lisa Kempton</b>						
0034110	5/15/2026	EFT	\$700.00	Purchase Order: PO0060559	16	\$700.00
				CONTRACTED SERVICES FITNESS CLASSES ZUMBA & POWER YOGA		
			<b>\$700.00</b>			<b>\$700.00</b>
<b>CI-KEVA001 Keva Concrete</b>						
0034111	5/15/2026	EFT	\$9,240.00	Purchase Order: PO0060352	INV-0638	\$9,240.00
				PARK CENTRE CONCRETE SLABS		
			<b>\$9,240.00</b>			<b>\$9,240.00</b>
<b>CI-KGSG001 Kontzamanis Graumann Smith MacMillan Inc o/a KGS Group</b>						
0033952	5/1/2026	EFT	\$6,397.99	Purchase Order: PO0060257	131453	\$6,397.99
				LANDFILL CONSULTING SERVICES 131453		
			<b>\$6,397.99</b>			<b>\$6,397.99</b>
<b>CI-KING006 Kings Cabs Ltd.</b>						
0034030	5/8/2026	EFT	\$6,177.95	Purchase Order: PO0060125	2604061710	\$6,177.95
				SENIOR TAXI VOUCHERS Seniors Taxi Program for Kings Cabts LTD (INV# 2604061710)		
0034112	5/15/2026	EFT	\$596.70	Purchase Order: PO0058697	23795	\$596.70
				SENIOR TAXI VOUCHERS Senior Taxi Program for Kings Cabs Ltd. (INV# 23795)		
0034200	5/22/2026	EFT	\$14,519.94	Purchase Order: PO0060748	2605081505	\$14,519.94
				SENIOR TAXI VOUCHERS Seniors Taxi Program for Kings Cabs Ltd. (INV# 2605081505)		
			<b>\$21,294.59</b>			<b>\$21,294.59</b>
<b>CI-KLEA001 102121755 Saskatchewan Ltd o/a Klean-Rite Dry Cleaners</b>						
0034201	5/22/2026	EFT	\$200.16	Purchase Order: PO0060765	10580	\$200.16
				LAUNDRY SERVICE 10580		
			<b>\$200.16</b>			<b>\$200.16</b>
<b>CI-KOCH001 Lorelie Koch</b>						
0034113	5/15/2026	EFT	\$800.00	Purchase Order: PO0060558	F042026	\$800.00
				CONTRACTED SERVICES FITNESS CLASSES ALL CIRCUIT, REV & FLOW, REFIT		
			<b>\$800.00</b>			<b>\$800.00</b>
<b>CI-KOND002 Kondro Electric Alberta Ltd.</b>						
0034114	5/15/2026	EFT	\$231.00	Purchase Order: PO0060420	20071	\$231.00
				CONTRACTED SERVICES LABOUR - TESTED FIRE ALARM PANEL		
			<b>\$231.00</b>			<b>\$231.00</b>
<b>CI-KONE001 Kone Inc.</b>						
0034296	5/29/2026	EFT	\$7,369.87	Purchase Order: PO0060895	871970541	\$7,369.87
				RCMP ELEVATOR MAINTENANCE		
			<b>\$7,369.87</b>			<b>\$7,369.87</b>
<b>CI-KUTZ001 Kim Kutz</b>						
0034115	5/15/2026	EFT	\$1,130.00	Purchase Order: PO0060556	0426	\$1,130.00
				CONTRACTED SERVICES FITNESS CLASSES CIRCUIT BREAKER, RIP, ZUMBA		
			<b>\$1,130.00</b>			<b>\$1,130.00</b>

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*For all payments made in May of 2026 for the City of Lloydminster*

Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
<b>CI-LAKE009 Lakeland College - Vermilion</b>						
0034202	5/22/2026	EFT	\$5,040.00	Purchase Order: PO0060464 SECURITY SERVICES - MAR 2026 Inv #0000030593 0428 Bud Miller-Oper 71000-0002-52100	0000030593	\$5,040.00
			<b>\$5,040.00</b>			<b>\$5,040.00</b>
<b>CI-LAMO002 Lamont County</b>						
0034203	5/22/2026	EFT	\$3,212.26	Purchase Order: PO0060778 TRAINING RENTAL Training Rental	IVC00000000002972	\$1,653.01
				Purchase Order: PO0060776 TRAINING RENTAL Training Rental	IVC00000000002973	\$1,559.25
			<b>\$3,212.26</b>			<b>\$3,212.26</b>
<b>CI-LAUR001 Laura Zielke Design Inc.</b>						
0033953	5/1/2026	EFT	\$2,693.25	Purchase Order: PO0060240 ADVERTISEMENTS Admission signs and rate cards COL_218 ADVERTISEMENTS Land Division Sales tactics ADVERTISEMENTS Seniors Taxi Program ADVERTISEMENTS Street Improvement Map	COL_218	\$2,693.25
			<b>\$2,693.25</b>			<b>\$2,693.25</b>
<b>CI-LEVA001 Iryna Levandovska</b>						
0034116	5/15/2026	EFT	\$235.00	Purchase Order: PO0060555 CONTRACTED SERVICES FITNESS CLASSES QIGONG	2	\$235.00
			<b>\$235.00</b>			<b>\$235.00</b>
<b>CI-LIAS001 Viktoriia Liashenko o/a Liashenko Family Creations</b>						
0033954	5/1/2026	EFT	\$64.00	Mar 6-31 Consignment Sales	20260331	\$64.00
			<b>\$64.00</b>			<b>\$64.00</b>
<b>CI-LIFE001 The Royal Life Saving Society Canada, Alberta and NWT Branch</b>						
0034031	5/8/2026	EFT	\$500.00	Purchase Order: PO0060411 MEMBERSHIPS Annual Affiliation Fee-Delivery Partner	39540	\$500.00
			<b>\$500.00</b>			<b>\$500.00</b>
<b>CI-LIND001 Linde Canada Inc.</b>						
012207	5/13/2026	Cheque	\$1,866.32	Purchase Order: PO0060421 MAINTENANCE SUPPLIES Carbon Dioxide Bev Grd Bulk MAINTENANCE SUPPLIES Delivery Charge Casurfee MAINTENANCE SUPPLIES Hazardous Material Charge Casurfee	56277785	\$1,866.32
012220	5/21/2026	Cheque	\$187.06	Purchase Order: PO0060715 MAINTENANCE SUPPLIES K Ind Cylinder Rent-May 2026 MAINTENANCE SUPPLIES Safety & Environmental Serv Fe	56353773	\$187.06
			<b>\$2,053.38</b>			<b>\$2,053.38</b>
<b>CI-LIPH001 Liphook Coupler Systems Inc.</b>						
0034204	5/22/2026	EFT	\$1,052.10	Purchase Order: PO0060698 CC COUPLERS	26.11	\$1,052.10
			<b>\$1,052.10</b>			<b>\$1,052.10</b>

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*For all payments made in May of 2026 for the City of Lloydminster*

Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
<b>CI-LIVU001 LIVun Ltd. (former LIV North Inc. o/a Apple Fitness Store Ltd.)</b>						
0034032	5/8/2026	EFT	\$2,078.64	Purchase Order: PO0060418	CINV-178782	\$1,292.00
				CONTRACTED SERVICES MAINTENECE TRIP & PARTS		
				Purchase Order: PO0060417	CINV-178788	\$22.85
				CONTRACTED SERVICES MAINTENANCE TRIP & PARTS		
				Purchase Order: PO0060416	CINV-178794	\$763.79
				CONTRACTED SERVICES SERVICE LABOUR - MAINTENENCE TRIP & PARTS		
			<b>\$2,078.64</b>			<b>\$2,078.64</b>
<b>CI-LLOY004 Lloyd Lock &amp; Key Ltd</b>						
0033955	5/1/2026	EFT	\$10,063.51	Purchase Order: PO0060013	573	\$4,147.85
				SUPPLY SCHLAGE PRIVACY MORTISE DOOR LOCK & HANDLES		
				Purchase Order: PO0060067	632	\$3,802.31
				PARTS AND MATERIALS hardware and shop supplies		
				SERVICE CALL re-key AM Arena		
				Purchase Order: PO0059967	648	\$1,905.45
				DOOR REPAIR - RCMP		
				Purchase Order: PO0060343	786	\$207.90
				RCMP ABLOY CYLINDER INSTALL		
0034033	5/8/2026	EFT	\$7,904.12	Purchase Order: PO0060492	518	\$370.13
				PARTS AND MATERIALS kidde keysafe permanent pushbutton		
				SERVICE CALL doors 175 A&B for Skating Club		
				Purchase Order: PO0060502	862	\$5,248.16
				PARTS AND MATERIALS parts for rekeying facilities		
				SERVICE CALL rekey the RR and the waterparks		
				Purchase Order: PO0060362	921	\$1,671.58
				SUPPLIES protec ellite sub-assembled padlocks CEH		
				Purchase Order: PO0060490	L91482	\$614.25
				SERVICE CALL remove Abloy cylinders from interior doors		
0034117	5/15/2026	EFT	\$5,203.10	Purchase Order: PO0060497	1000	\$4,808.30
				SUPPLY LABOUR & SUPPLY- DOOR LOCK -SCHLAGE STOREROOM MORTISE LEVER		
				Purchase Order: PO0060363	952	\$394.80
				SERVICE CALL rekey door to key 11AB6		
				SUPPLIES key blanks and shop supplies		
0034297	5/29/2026	EFT	\$627.73	Purchase Order: PO0060587	1096	\$627.73
				KEYS Inv #1096 0430 Bud Miller-Oper 71000-0002-53100		
			<b>\$23,798.46</b>			<b>\$23,798.46</b>
<b>CI-LLOY005 Lloyd Taxi Inc</b>						
0034298	5/29/2026	EFT	\$8,490.50	Purchase Order: PO0060877	202429	\$8,490.50
				SENIORS TAXI VOUCHERS Seniors Taxi Program for Lloyd Taxi (INV# 202429)		
			<b>\$8,490.50</b>			<b>\$8,490.50</b>
<b>CI-LLOY009 Lloydminster District Co-op</b>						
0033956	5/1/2026	EFT	\$1,839.92	Purchase Order: PO0060381	195720	\$1,839.92
				STP PUMPHOUSE PROPANE REFILL 195720		

# Accounts Payable Report

*For all payments made in May of 2026 for the City of Lloydminster*

Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
0034034	5/8/2026	EFT	\$740.36	Purchase Order: PO0060432 DOMESTIC PROPANE Inv #433980 0114 Cemetery-BLDG 54000-7032-53100	433980	\$740.36
			<b>\$2,580.28</b>			<b>\$2,580.28</b>
<b>CI-LLOY010 Lloydminster Agricultural Exhibition Association Ltd.</b>						
0034035	5/8/2026	EFT	\$5,003.91	Purchase Order: PO0060393 CATERING SAFETY OFFICER TRAINING - LUNCH	IN00020563	\$381.10
				Purchase Order: PO0060391 CATERING SAFETY OFFICER TRAINING - LUNCH	IN00020564	\$337.00
				Purchase Order: PO0060309 CATERING VOLUNTEER BREAKFAST 170 RSVP's APRIL 18, 2026	IN00020621	\$4,285.81
0034118	5/15/2026	EFT	\$1,475.51	Purchase Order: PO0060462 2026 RECYCLING ROUNDUP MEETING IN00020610	IN00020610	\$283.50
				Purchase Order: PO0060387 CATERING IMT EXERCISE - RECEPTION CENTER	IN00020611	\$556.76
				Purchase Order: PO0060385 CATERING IMT Exercise	IN00020612	\$635.25
0034205	5/22/2026	EFT	\$296.10	Purchase Order: PO0060597 2026 RECYCLING ROUNDUP MEETING IN00020642 3rd Meeting	IN00020642	\$296.10
			<b>\$6,775.52</b>			<b>\$6,775.52</b>
<b>CI-LLOY014 Lloydminster Area Drug Strategy o/a YLLMyHome</b>						
0034206	5/22/2026	EFT	\$6,000.00	Safe & Health Community Grant	SHC-LADS-P1-2026	\$6,000.00
			<b>\$6,000.00</b>			<b>\$6,000.00</b>
<b>CI-LLOY016 Lloydminster Roman Catholic Separate School Division</b>						
0034119	5/15/2026	EFT	\$51,176.93	Seamless Levy Payment	202605-SML	\$51,176.93
			<b>\$51,176.93</b>			<b>\$51,176.93</b>
<b>CI-LLOY018 Lloydminster Construction Association</b>						
0034207	5/22/2026	EFT	\$945.00	Purchase Order: PO0060737 JOB FAIR - TRY A TRADE Payment - INV20206-185	2026-185	\$945.00
			<b>\$945.00</b>			<b>\$945.00</b>
<b>CI-LLOY024 Lloydminster Border City Connects Society</b>						
0033957	5/1/2026	EFT	\$1,632.00	Purchase Order: PO0060292 SENIOR TAXI VOUCHERS Seniors Taxi Program for Lloydminster Border City Connects Society (INV# 2026-0113)	2026-0113	\$1,632.00
0034036	5/8/2026	EFT	\$825.00	Purchase Order: PO0060504 2025 INVOICE shuttle revenue for City Tour	2025-0253	\$825.00
			<b>\$2,457.00</b>			<b>\$2,457.00</b>
<b>CI-LLOY035 Lloydminster Plumbing &amp; Heating Ltd.</b>						
0034037	5/8/2026	EFT	\$561.76	Purchase Order: PO0060423 CONTRACTED SERVICES Consumabke Materials CONTRACTED SERVICES Labour-Replaced part on flush valve CONTRACTED SERVICES Truck charge per arrival	SW1104790	\$343.88

# Accounts Payable Report

*For all payments made in May of 2026 for the City of Lloydminster*

Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
0034037	5/8/2026	EFT	\$561.76	Purchase Order: PO0060426 CONTRACTED SERVICES Consumable materials and supplies CONTRACTED SERVICES Labour-Checked over flush valve CONTRACTED SERVICES Truck charge per arrival	SW1104890	\$217.88
0034208	5/22/2026	EFT	\$5,008.50	Purchase Order: PO0060681 CONTRACTED SERVICES LABOUR-INSTALLED 2 NEW VICTAULIC VALVES & COUPLINGS	AW1103824	\$5,008.50
0034299	5/29/2026	EFT	\$2,976.74	Purchase Order: PO0060730 RV DUMP STATION - BFP INSTALL AND PREPARATION	SW1105038	\$2,572.50
				Purchase Order: PO0060727 CONTRACTED SERVICES Consumable Materials and Supplies CONTRACTED SERVICES Labour-Rinal plugged solid, pulled urinal off wall CONTRACTED SERVICES Sewer Auger CONTRACTED SERVICES Truck Charge per arrival	SW1105159	\$249.90
				Purchase Order: PO0060726 CONTRACTED SERVICES 1" Pex Coupling-polyalloy CONTRACTED SERVICES 1" Pex Crimp Ring CONTRACTED SERVICES Labour-waterline was cut in fall to drain system CONTRACTED SERVICES Truck charge per arrival	SW1105160	\$154.34
			<b>\$8,547.00</b>			<b>\$8,547.00</b>
<b>CI-LLOY037 Lloydminster Public Library</b>						
0034038	5/8/2026	EFT	\$106,450.83	2026 Operating Grant 5/12 Monthly Reduction	202605 JANITORIAL-0526	\$109,075.83 (\$2,625.00)
			<b>\$106,450.83</b>			<b>\$106,450.83</b>
<b>CI-LLOY038 Lloydminster Public School Division</b>						
0034120	5/15/2026	EFT	\$61,806.15	Seamless Ley Payment	202605-SML	\$61,806.15
			<b>\$61,806.15</b>			<b>\$61,806.15</b>
<b>CI-LLOY045 Lloydminster Senior Citizens Society</b>						
0034121	5/15/2026	EFT	\$475.00	Purchase Order: PO0060533 VENUE RENTAL VOLUNTEER BREAKFA APRIL 18, 2026 7:30 AM TO 12 PM	20260426	\$475.00
			<b>\$475.00</b>			<b>\$475.00</b>
<b>CI-LLOY047 The Lloydminster Source Ltd. o/a The Meridian Source Ltd.</b>						
0033958	5/1/2026	EFT	\$1,513.17	Purchase Order: PO0060226 ADVERTISEMENTS Proposed Redistricting 23337	23337	\$351.61
				Purchase Order: PO0060228 ADVERTISEMENTS Volunteer Appreciation Breakfast 23338	23338	\$351.61
				Purchase Order: PO0060223 ADVERTISEMENTS Pubnotice26-5777,5796,5790 in 23339	23339	\$177.06
				Purchase Order: PO0060227 ADVERTISEMENTS Notice of Dev26-5737, 5745,5752 23340	23340	\$177.06
				Purchase Order: PO0060219 ADVERTISEMENTS Weekly Facility Guide 23350	23350	\$455.83

# Accounts Payable Report

*For all payments made in May of 2026 for the City of Lloydminster*

Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
0034039	5/8/2026	EFT	\$630.26	Purchase Order: PO0060299 ADVERTISEMENTS Weekly facility ads 23267	23267	\$453.20
				Purchase Order: PO0060300 ADVERTISEMENTS Public Notice 26-8513	23278	\$177.06
0034122	5/15/2026	EFT	\$1,333.21	Purchase Order: PO0060404 ADVERTISEMENTS Weekly Facility 23325	23325	\$453.20
				Purchase Order: PO0060402 ADVERTISEMENTS SWASP Public Referral 23358	23358	\$351.61
				Purchase Order: PO0060401 ADVERTISEMENTS SWASP Open House 23359	23359	\$351.61
				Purchase Order: PO0060389 ADVERTISEMENTS Public Notice 5832 - 5826 23360	23360	\$176.79
0034209	5/22/2026	EFT	\$1,517.21	Purchase Order: PO0060567 ADVERTISEMENTS Weekly Facility 23377	23377	\$456.35
				Purchase Order: PO0060568 ADVERTISEMENTS SWASP 23384	23384	\$353.62
				Purchase Order: PO0060569 ADVERTISEMENTS Recycling Round up 23385	23385	\$353.62
				Purchase Order: PO0060570 ADVERTISEMENTS Pitch-In Week 23386	23386	\$353.62
			<b>\$4,993.85</b>			<b>\$4,993.85</b>
<b>CI-LLOY052 City of Lloydminster Social Club</b>						
0034040	5/8/2026	EFT	\$487.50	2026-002268	2026-002268	\$487.50
0034210	5/22/2026	EFT	\$519.00	2026-002598	2026-002598	\$519.00
			<b>\$1,006.50</b>			<b>\$1,006.50</b>
<b>CI-LLOY058 Lloydminster Firefighters Association</b>						
0034041	5/8/2026	EFT	\$6,830.74	2026-002268	2026-002268	\$6,830.74
0034211	5/22/2026	EFT	\$5,746.59	2026-002598	2026-002598	\$5,746.59
			<b>\$12,577.33</b>			<b>\$12,577.33</b>
<b>CI-MACD007 Patrisha MacDonald (Trish)</b>						
0034212	5/22/2026	EFT	\$41.61	Mileage April	REIMBURSE20260430	\$41.61
			<b>\$41.61</b>			<b>\$41.61</b>
<b>CI-MANU001 Manulife - Pension</b>						
0081694	5/7/2026	PAD	\$108,195.50	2026-002268	2026-002268	\$108,195.50
0082213	5/22/2026	PAD	\$106,715.69	2026-002598	2026-002598	\$106,715.69
			<b>\$214,911.19</b>			<b>\$214,911.19</b>
<b>CI-MANU002 Manulife - RRSP</b>						
0081692	5/7/2026	PAD	\$89,322.35	2026-002268	2026-002268	\$89,322.35
0082212	5/22/2026	PAD	\$88,857.31	2026-002598	2026-002598	\$88,857.31
			<b>\$178,179.66</b>			<b>\$178,179.66</b>
<b>CI-MANU003 Manulife - Tax Free Savings</b>						
0081696	5/7/2026	PAD	\$1,823.99	2026-002268	2026-002268	\$1,823.99

# Accounts Payable Report

*For all payments made in May of 2026 for the City of Lloydminster*

Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
0082214	5/22/2026	PAD	\$1,823.99	2026-002598	2026-002598	\$1,823.99
			<b>\$3,647.98</b>			<b>\$3,647.98</b>
<b>CI [REDACTED]</b>						
0034300	5/29/2026	EFT	\$60.00	MEDICAL NOTES	REIMBURSE20260512	\$60.00
			<b>\$60.00</b>			<b>\$60.00</b>
<b>CI-MARK002 Mark's Commercial o/a Mark's Work Wearhouse</b>						
0034042	5/8/2026	EFT	\$921.87	Purchase Order: PO0060305 HI VIS SAFETY APPAREL Landfill-Richard S HI VIS SAFETY APPAREL Parks-Katie F HI VIS SAFETY APPAREL Roadway-Natasha C SAFETY FOOTWEAR Custodial-Saudia G SAFETY FOOTWEAR Roadway-Tegan P	90257750	\$921.87
			<b>\$921.87</b>			<b>\$921.87</b>
<b>CI-MAZE001 Cody Mazerolle o/a Maz Entertainment</b>						
0034213	5/22/2026	EFT	\$3,785.25	Purchase Order: PO0060514 BATTLE OF THE BADGES Battle of the Badges	771	\$3,785.25
			<b>\$3,785.25</b>			<b>\$3,785.25</b>
<b>CI-MCEL001 McElhanney Ltd.</b>						
0034043	5/8/2026	EFT	\$24,198.85	Purchase Order: PO0060353 PROFESSIONAL SERVICES 3945 - CBD 1B Redesign	3411 315760-CAP	\$24,198.85
0034214	5/22/2026	EFT	\$4,649.07	Purchase Order: PO0060801 PARKVIEW-SERVICE CONNECTION INV 3411 316015	3411 316015	\$4,649.07
			<b>\$28,847.92</b>			<b>\$28,847.92</b>
<b>CI-MCKE010 C.K. McKean Roofing Ltd</b>						
012231	5/27/2026	Cheque	\$1,743.00	Purchase Order: PO0060611 ROOF REPAIR - PARK CENTRE	INV-1331	\$1,743.00
			<b>\$1,743.00</b>			<b>\$1,743.00</b>
<b>CI-MCSN001 MCSnet (Lemalu Holdings Ltd.)</b>						
0034215	5/22/2026	EFT	\$133.09	MCS Net [REDACTED]	[REDACTED]	\$133.09
			<b>\$133.09</b>			<b>\$133.09</b>
<b>CI-MENT001 Mental Health Commission of Canada</b>						
0034216	5/22/2026	EFT	\$250.00	Purchase Order: PO0060706 WORKING MIND April 2026 - 10 Participants	TWM010038	\$250.00
			<b>\$250.00</b>			<b>\$250.00</b>
<b>CI-META002 Metaltek Machining Ltd.</b>						
0034123	5/15/2026	EFT	\$4,754.40	Purchase Order: PO0059524 CUSTOM DESIGN PRODUCT #RRA-GATE painted gate CUSTOM DESIGN PRODUCT unpainted aluminum stairs - CEH	50039	\$4,754.40
			<b>\$4,754.40</b>			<b>\$4,754.40</b>
<b>CI-MICR001 Masterbuilt Lloydminster Lodging Ltd. o/a Microtel Inn &amp; Suites</b>						

# Accounts Payable Report

*For all payments made in May of 2026 for the City of Lloydminster*

Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
0034044	5/8/2026	EFT	\$496.17	Purchase Order: PO0060396 ACCOMMODATIONS Safety Officer - Instructor (Paul Prevost)	4368	\$496.17
			<b>\$496.17</b>			<b>\$496.17</b>
<b>CI-MIDW002 Midway Distributors Ltd.</b>						
0034045	5/8/2026	EFT	\$1,534.87	Purchase Order: PO0060262 EA155 AIR FRESHNER (BLACK ICE) EA2179 GLOSS BLACK RUSTOLEUM SPRAY PAINT (#V2192-838) EA6455 LYNCH PIN 7/16in (77D/-66455) EF1372 NAPA OIL FILTER (# 21372) EF1455 HYDRAULIC FILTER # NGF 1455 EF5020 AIR FILTER/TRACKLESS # AF55020 EF6569 AIR FILTER NAPA (#6569) EF7060 OIL FILTER (#NGF 7060) EF7502 OIL FILTER (#7502) EF7899 NAPA OIL FILTER (#7899) EF9082 NAPA CABIN AIR FILTER (# 9082) EF9161 NAPA CABIN AIR FILTER (#9161) EF92 CABIN AIR FILTER (# FP*92*) EL116 LED LIGHT AMBER BAR (# PUT950116) EL1255 NAPA HEADLIGHT BULB (#BP1255H11) EO40S WD40 SPRAY LUBRICANT EO9510 CRC LECTRA-MOTIVE (# CRL79510) SS705 YELLOW SAFETY VESTS XX-LARGE	191-146225	\$1,534.87
0034124	5/15/2026	EFT	\$1,131.17	Purchase Order: PO0060351 EA1101 SPIDY BED WEBB (BLACK) 80111-01 EL116 LED LIGHT AMBER BAR (# PUT950116) EP2020 CONVEX MIRROR GROTE 12in (#12020) EP2293 CONVEX MIRROR 8in CHROME (#12293) SS628 100% GRANULAR ABSORBANT (# 628NAPA)	191-146964	\$1,131.17
0034217	5/22/2026	EFT	\$21.79	Purchase Order: PO0060739 STEEL TUBING	191-139943	\$21.79
0034301	5/29/2026	EFT	\$782.55	Purchase Order: PO0060640 EA2179 GLOSS BLACK RUSTOLEUM SPRAY PAINT (#V2192-838) EA2182 GREY PRIMER SPRAY PAINT RUSTOLEUM (#V2182-838) EA2192 GLOSS WHITE RUSTOLEUM SPRAY PAINT (#V2192-838) EA3731 ORANGE FLUORESCENT KRYLON INVERTED PAINT (#03731) EA7838 DARK MACHINE GREY (RUSTOLEUM) EF1372 NAPA OIL FILTER (# 21372) EF1455 HYDRAULIC FILTER # NGF 1455 EF1764 1764 NAPA OIL FILTER EF3607 FUEL/WATER SEPERATOR EL194 194 MINITURE BULB 12V EO6750 THREAD SEALANT 50ML (#56750)	191-148900	\$782.55

# Accounts Payable Report

*For all payments made in May of 2026 for the City of Lloydminster*

Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
				EPO22 WIPER BLADE 22" LIVE FLEX (#KT14699) SS702 YELLOW SAFETY VESTS / MEDIUM SS703 YELLOW SAFETY VESTS LARGE		
			<b>\$3,470.38</b>			<b>\$3,470.38</b>
<b>CI-MIDW006 Midwest Floorcovering</b>						
0034302	5/29/2026	EFT	\$1,312.50	Purchase Order: PO0060604 RUSS ROBERTSON RUBBER FLOOR	4596	\$1,312.50
			<b>\$1,312.50</b>			<b>\$1,312.50</b>
<b>CI-MINI007 The Government of Alberta - Land Titles</b>						
012200	5/6/2026	Cheque	\$1,045.32	AB Land Tittle [REDACTED] AB Land Tittle [REDACTED]	[REDACTED] [REDACTED]	\$232.00 \$813.32
			<b>\$1,045.32</b>			<b>\$1,045.32</b>
<b>CI-MOLI002 Koree Moline</b>						
0033959	5/1/2026	EFT	\$60.00	Mar 6 Consignment Sales	20260306	\$60.00
			<b>\$60.00</b>			<b>\$60.00</b>
<b>CI-MP2A001 MP2A Management Inc.</b>						
0034218	5/22/2026	EFT	\$15,150.00	Purchase Order: PO0060615 WEAVER PARK CARETAKER APR 2026 Inv #L202604-4 0430 Weaver Park 71300-0001-52100	L202604-4	\$15,150.00
			<b>\$15,150.00</b>			<b>\$15,150.00</b>
<b>CI-MPEE001 Englobe Corp o/a MPE a division of Englobe</b>						
0034046	5/8/2026	EFT	\$210.00	Purchase Order: PO0060459 SCADA SUPPORT 5380-006-00-08	5380-006-00-08	\$210.00
			<b>\$210.00</b>			<b>\$210.00</b>
<b>CI-MRFG001 MRF Geosystems Corporation</b>						
0034219	5/22/2026	EFT	\$3,150.00	Purchase Order: PO0060729 SWM-MRF	C-8045R	\$3,150.00
			<b>\$3,150.00</b>			<b>\$3,150.00</b>
<b>CI-MULT006 Alberta Municipal Health and Safety Association</b>						
0033960	5/1/2026	EFT	\$4,268.78	Purchase Order: PO0060181 LEARNING MANAGEMENT SYSTEM Per User System Fee LEARNING MANAGEMENT SYSTEM Subscription-Safety Essentials	0015085	\$4,268.78
			<b>\$4,268.78</b>			<b>\$4,268.78</b>
<b>CI-MULT007 Alberta Municipal Services Corporation</b>						
0034220	5/22/2026	EFT	\$487,952.53	AMSC [REDACTED]	[REDACTED]	\$487,952.53
			<b>\$487,952.53</b>			<b>\$487,952.53</b>
<b>CI-MUNIO01 Municipal Information Network Division of Jaguar Media Inc.</b>						
0033961	5/1/2026	EFT	\$1,338.75	Purchase Order: PO0060079 MIN SUBSCRIPTION Payment	MS26-70272	\$1,338.75
			<b>\$1,338.75</b>			<b>\$1,338.75</b>
<b>CI-NATIO03 National Stiltwalkers of Canada</b>						

# Accounts Payable Report

*For all payments made in May of 2026 for the City of Lloydminster*

Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
012223	5/21/2026	Cheque	\$2,484.60	Purchase Order: PO0060769 STREETFEST 2026 2 ROVING STILT PERFORMERS, MILAGE, STEP UP STILT CHALLENGE	1168	\$2,484.60
			<b>\$2,484.60</b>			<b>\$2,484.60</b>
<b>CI-NEIL001 Laurie Nielsen</b>						
0034047	5/8/2026	EFT	\$279.45	Purchase Order: PO0060369 STAINED GLASS Beginners Dragonfly	2026-04-18	\$279.45
				STAINED GLASS Supplies		
0034303	5/29/2026	EFT	\$286.00	Purchase Order: PO0060824 STAINED GLASS - BEGINNERS Star & Moon hrs SUPPLIES Curb Chain, Bead Landing	2026-05-09	\$286.00
			<b>\$565.45</b>			<b>\$565.45</b>
<b>CI-NEUM001 Neuman Thompson</b>						
0034125	5/15/2026	EFT	\$2,683.40	Purchase Order: PO0060440 LEGAL SERVICES OTHER CHARGES	31791	\$2,683.40
			<b>\$2,683.40</b>			<b>\$2,683.40</b>
<b>CI-NEWC001 Stingray Radio Inc. o/a Stingray Radio</b>						
0033962	5/1/2026	EFT	\$252.00	Purchase Order: PO0060218 ADVERTISEMENTS VolunteerApprec. NewCountry	1160529-1	\$252.00
0034126	5/15/2026	EFT	\$2,802.03	Purchase Order: PO0060449 ADVERTISEMENTS AnnualCampaignNewCountry	1043280-11	\$1,175.58
				Purchase Order: PO0060447 ADVERTISEMENTS Annual Campaign Hot 93.7	1043281-11	\$360.36
				Purchase Order: PO0060446 ADVERTISEMENTS Boom Annual Campaign	1043282-11	\$294.84
				Purchase Order: PO0060444 ADVERTISEMENTS Josh Ross	1151981-2	\$302.40
				Purchase Order: PO0060438 ADVERTISEMENTS josh ross on sale	1151987-2	\$47.25
				Purchase Order: PO0060442 ADVERTISEMENTS LMA Open Late New Country	1169841-1	\$151.20
				Purchase Order: PO0060445 ADVERTISEMENTS pitch in week	1171989-1	\$134.40
				Purchase Order: PO0060441 ADVERTISEMENTS Pitch in week new country	1171991-1	\$252.00
				Purchase Order: PO0060448 ADVERTISEMENTS SWASP	1174278-1	\$84.00
0034221	5/22/2026	EFT	\$462.00	Purchase Order: PO0060571 ADVERTISEMENTS Pitch In Week	1171989-2	\$117.60
				Purchase Order: PO0060574 ADVERTISEMENTS Recycling Round Up	1171991-2	\$268.80
				Purchase Order: PO0060562 ADVERTISEMENTS SWASP	1174278-2	\$75.60

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*For all payments made in May of 2026 for the City of Lloydminster*

Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
			<b>\$3,516.03</b>			<b>\$3,516.03</b>
<b>CI-NIEL002 Matthew Nielsen</b>						
0033963	5/1/2026	EFT	\$325.84	AA Conference	REIMBURSE20260420	\$325.84
			<b>\$325.84</b>			<b>\$325.84</b>
<b>CI-NOBL002 Kimberly Noble o/a Noble Appraisals</b>						
0033964	5/1/2026	EFT	\$3,885.00	Purchase Order: PO0060005 APPRAISAL Industrial Land and Lease Appraisal	N26-9124	\$3,885.00
			<b>\$3,885.00</b>			<b>\$3,885.00</b>
<b>CI-NORA002 Noralta Technologies Inc.</b>						
0034048	5/8/2026	EFT	\$184.93	Purchase Order: PO0060461 NSIGHT CAMERAS APR 2026 273559 PST 273559	273559	\$184.93
			<b>\$184.93</b>			<b>\$184.93</b>
<b>CI-NORD001 Nordic Mechanical Services Ltd.</b>						
0033965	5/1/2026	EFT	\$425.91	Purchase Order: PO0060099 AIRPORT HVAC REPAIR	110465	\$425.91
0034049	5/8/2026	EFT	\$9,246.29	Purchase Order: PO0060434 CONTRACTED SERVICES Labour-Minor drips from BMS conduit line CONTRACTED SERVICES Mileage/Vehicle	109357	\$170.36
				Purchase Order: PO0060435 CONTRACTED SERVICES LABour-Replace T-stat that was torn off wall CONTRACTED SERVICES Mileage/Vehicle	109412	\$450.14
				Purchase Order: PO0060433 CONTRACTED SERVICES Maintenance Agreement-Apr 2026	109850	\$8,625.79
0034222	5/22/2026	EFT	\$52,323.68	Purchase Order: PO0060612 LGCC MAINTENANCE AGREEMENT	110925	\$4,774.43
				Purchase Order: PO0060673 FH1 MAINTENANCE AGREEMENT	111089	\$1,373.86
				Purchase Order: PO0060613 OPS ANALYTICS	111181	\$1,370.51
				Purchase Order: PO0060705 CONTRACTED SERVICES Maintenance Agreement-May 2026	111247	\$8,625.79
				Purchase Order: PO0060672 CITY HALL MAINTENANCE AGREEMEN	111252	\$5,107.35
				Purchase Order: PO0060671 OPS MAINTENANCE AGREEMENT	111345	\$14,717.48
				Purchase Order: PO0060667 RCMP MAINTENANCE AGREEMENT	111354	\$16,354.26
0034304	5/29/2026	EFT	\$15,047.39	Purchase Order: PO0060872 CONTRACTED SERVICES MAINTENANCE AGREEMENT	111266	\$12,422.39
				Purchase Order: PO0060876 CONTRACTED SERVICES LABOUR - REPLACE ICE PLANT COMPRESSOR TRANSDUCERS	111673	\$2,625.00

# Accounts Payable Report

*For all payments made in May of 2026 for the City of Lloydminster*

Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
			<b>\$77,043.27</b>			<b>\$77,043.27</b>
<b>CI-NORT003 Northern Factory Workwear</b>						
0034223	5/22/2026	EFT	\$5,251.94	Purchase Order: PO0060779 TSHIRTS Tshirts	570501	\$5,251.94
			<b>\$5,251.94</b>			<b>\$5,251.94</b>
<b>CI-NORT005 Northwind Radio Ltd.</b>						
0033966	5/1/2026	EFT	\$1,319.20	Purchase Order: PO0059977 INSTALL 2-WAY RADIO	245811	\$666.16
				Purchase Order: PO0060100 INSTALL 2-WAY RADIO	245813	\$653.04
0034127	5/15/2026	EFT	\$593.72	Purchase Order: PO0060326 INSTALL CB RADIO Install CB Radio - Unit 19-49	245888	\$593.72
			<b>\$1,912.92</b>			<b>\$1,912.92</b>
<b>CI-NORT007 1747504 Alberta Ltd. o/a North Star Electrical Services</b>						
0034224	5/22/2026	EFT	\$4,331.85	Purchase Order: PO0060501 ELECTRICAL SERVICES 04/14 - Semi Annual Megger Readings ELECTRICAL SERVICES 04/24 - Troubleshoot and repair of runway edge lights	1137	\$4,331.85
			<b>\$4,331.85</b>			<b>\$4,331.85</b>
<b>CI-NORT014 Wendy Plandowski o/a Northwest 25 Navigating</b>						
0034225	5/22/2026	EFT	\$525.00	Purchase Order: PO0060620 TWO (2) FOCUSED SPRINT SESSION CONFIDENT & CLEAR/PRESSURE TO PRESENCE	1164	\$525.00
0034305	5/29/2026	EFT	\$3,255.00	Purchase Order: PO0060655 INVOICE 1165 TRANSIT ENGAGEMENT Prelim Work and Focus Groups x4	1165-CAP	\$3,255.00
			<b>\$3,780.00</b>			<b>\$3,780.00</b>
<b>CI-OAKC001 Oakcreek Golf and Turf LP</b>						
0034050	5/8/2026	EFT	\$1,394.48	Purchase Order: PO0060205 TORO RIMS # 131-2381	1093133-00	\$1,394.48
0034128	5/15/2026	EFT	\$448.78	Purchase Order: PO0060329 GUARD-TURF, 6 TINE SHORT Inv #1093841-00 0423 LGCC 73101-0004-53100 Grounds-Repairs LAPPING COMPOUND 80 GRIT Inv #1093841-00 0423 FLEET G-214-3119-53100 Attachments/Body SEAL-FLOCKED Inv #1093841-00 0423 FLEET G-217-3119-53100 Attachments/Body V-RING Inv #1093841-00 0423 FLEET G-216-3119-53100 Attachments/Body	1093841-00	\$448.78
			<b>\$1,843.26</b>			<b>\$1,843.26</b>
<b>CI-OKTI001 2177261 Alberta Ltd. o/a Ward Tirecraft Lloydminster</b>						
0034306	5/29/2026	EFT	\$95.98	Purchase Order: PO0060773 TRUCK REPAIR LL43011	LL43011	\$95.98
			<b>\$95.98</b>			<b>\$95.98</b>
<b>CI-OMNI002 Omni Sport Inc.</b>						
0034051	5/8/2026	EFT	\$1,427.13	Purchase Order: PO0060364 FREIGHT freight charges	10185	\$1,427.13

# Accounts Payable Report

*For all payments made in May of 2026 for the City of Lloydminster*

Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
			<b>\$1,427.13</b>	SUPPLIES 72"H curved acrylic for arena glass		<b>\$1,427.13</b>
<b>CI-ONYX001 Onyx Access Solutions Inc</b>						
0034226	5/22/2026	EFT	\$6,196.58	Purchase Order: PO0060645	1812-CAP	\$6,196.58
			<b>\$6,196.58</b>	PROFESSIONAL SERVICES 3945 - 41 Street WS Access Matts		<b>\$6,196.58</b>
<b>CI-P3AR001 P3 Architecture Partnership</b>						
0033967	5/1/2026	EFT	\$1,335.00	Purchase Order: PO0059964	12628	\$1,335.00
			<b>\$1,335.00</b>	RICK HANSEN SUBMISSION Rick Hansen Accessibility Submission		<b>\$1,335.00</b>
<b>CI-PART001 PartyKing Inc.</b>						
012224	5/21/2026	Cheque	\$3,332.17	Purchase Order: PO0060760	3383	\$3,332.17
			<b>\$3,332.17</b>	STREETFEST 2026 50% BALANCEINVOICE-BUNGY TRAMPOLINE, MECHANICAL BULL, TRAVEL EXPENSES, FUEL		<b>\$3,332.17</b>
<b>CI-PASH001 Kody Pashulka</b>						
0034307	5/29/2026	EFT	\$292.94	BOOT ALLOWANCE - KP	REIMBURSE20260514	\$292.94
			<b>\$292.94</b>			<b>\$292.94</b>
<b>CI-PATC001 1291662 Alberta Ltd oa The Patchman</b>						
0034308	5/29/2026	EFT	\$2,517.38	Purchase Order: PO0060668	5636	\$2,517.38
			<b>\$2,517.38</b>	UNIFORM PATCHES MUNICIPAL ENFORCEMENT PATCHES		<b>\$2,517.38</b>
<b>CI-PCLC001 PCL Construction Management Inc.</b>						
0034227	5/22/2026	EFT	\$17,832.34	Purchase Order: PO0060841	8043360-CAP	\$17,832.34
			<b>\$17,832.34</b>	GENERAL EXPENSES Generall Expenses April 30, 2026		<b>\$17,832.34</b>
<b>CI-PENN002 Kenneth (Chad) Penner</b>						
0034309	5/29/2026	EFT	\$160.00	SAFC CONFERENCE	REIMBURSE20260519	\$160.00
			<b>\$160.00</b>			<b>\$160.00</b>
<b>CI-PEPP001 Sheila Beaucage o/a Peppy Petalz</b>						
0033968	5/1/2026	EFT	\$8.00	Mar 28 Consignment Sales	20260328	\$8.00
			<b>\$8.00</b>			<b>\$8.00</b>
<b>CI-PETRO02 PetroValue Products Canada Inc</b>						
0034052	5/8/2026	EFT	\$49,912.84	Purchase Order: PO0060280	INVPV8237	\$49,912.84
			<b>\$49,912.84</b>	JET A-1 FUEL W/ FSII Jet A1 w/FSII (26,146)		<b>\$49,912.84</b>
<b>CI-PINN001 Pinnacle Distribution Inc.</b>						
0033969	5/1/2026	EFT	\$1,677.28	Purchase Order: PO0060341	6532814	\$1,677.28
			<b>\$1,677.28</b>	JANITORIAL EQUIPMENT CEH		<b>\$1,677.28</b>

# Accounts Payable Report

*For all payments made in May of 2026 for the City of Lloydminster*

Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
0033970	5/1/2026	EFT	\$180.60	First Aid Re-Certification	REIMBURSE20260421	\$180.60
			<b>\$180.60</b>			<b>\$180.60</b>
<b>CI-POWE002 Xerox IT Solutions Canada Ltd</b>						
0034054	5/8/2026	EFT	\$36,167.56	Purchase Order: PO0059428 SWM-VEEAM	IN-1017359-01	\$36,167.56
0034129	5/15/2026	EFT	\$113,110.25	Purchase Order: PO0060588 ITE-DESKTOP ORDER	01638690-CAP	\$8,534.55
				Purchase Order: PO0059821 FEES ITE-DESKTOP ORDER	01641654-CAP	\$104,575.70
			<b>\$149,277.81</b>			<b>\$149,277.81</b>
<b>CI-PRAI008 Prairie Ag o/a Praire Ag Center Inc</b>						
0034310	5/29/2026	EFT	\$59,377.50	Purchase Order: PO0060164 CAPITAL PURCHASE Kubota LA1065 Front Loader (SN# B8529) CAPITAL PURCHASE Kubota MX5400 Tractor (SN# KBUL3BHRHR8K35982)	268015-CAP	\$59,377.50
			<b>\$59,377.50</b>			<b>\$59,377.50</b>
<b>CI-PRET001 Marie Pretty</b>						
0034228	5/22/2026	EFT	\$3,542.16	HR Conference & Expo RMRF Employment Session	REIMBURSE20260507 REIMBURSE20260511	\$2,847.86 \$694.30
			<b>\$3,542.16</b>			<b>\$3,542.16</b>
<b>CI-PREV002 Paul Prevost</b>						
0034055	5/8/2026	EFT	\$3,092.64	Purchase Order: PO0060534 INSTRUCTION SAFETY OFFICER COURSE	60	\$3,092.64
			<b>\$3,092.64</b>			<b>\$3,092.64</b>
<b>CI-PROL001 Pro Line Locators Ltd.</b>						
0034056	5/8/2026	EFT	\$250.43	Purchase Order: PO0060182 LINE LOCATES 2 man locating crew, mileage, accumap search, admin fee WO 50665	53821	\$250.43
0034130	5/15/2026	EFT	\$738.15	Purchase Order: PO0060346 LINE LOCATING - SWEEP AREA Inv #53842 0421 Colonial Park Subdivision-Admin 612111-0001-52100	53842	\$279.30
				Purchase Order: PO0060481 LINE LOCATES 2 man locating crew, mileage, accumap search, admin fee WO 50701	53859	\$458.85
0034229	5/22/2026	EFT	\$585.91	Purchase Order: PO0060482 LINE LOCATES 2 man locating crew, mileage, accumap search, admin fee WO 50684	53866	\$192.68
				Purchase Order: PO0060483 LINE LOCATES 2 man locating crew, mileage, accumap search, admin fee WO 50685	53867	\$192.68
				Purchase Order: PO0058566 LINE LOCATES accumap search, admin fee	53882	\$36.75
				Purchase Order: PO0060543 LINE LOCATES 2 man locating crew, mileage, accumap search, admin fee WO 50704	53898	\$163.80
			<b>\$1,574.49</b>			<b>\$1,574.49</b>
<b>CI-PURO001 Purolator Inc.</b>						

# Accounts Payable Report

*For all payments made in May of 2026 for the City of Lloydminster*

Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
0033971	5/1/2026	EFT	\$523.28	Purolator [REDACTED]	550263139	\$523.28
0034131	5/15/2026	EFT	\$695.89	Purolator [REDACTED]	510263414	\$338.71
				Purolator [REDACTED]	545275559	\$357.18
0034311	5/29/2026	EFT	\$1,054.10	Purolator [REDACTED]	500271981	\$554.63
				Purolator [REDACTED]	510273801	\$499.47
			<b>\$2,273.27</b>			<b>\$2,273.27</b>
<b>CI-PWMS001 PWM Steel Services Ltd.</b>						
0034057	5/8/2026	EFT	\$1,966.86	Purchase Order: PO0060232 STEEL TO REBUILD GRAVEL BOX	121281	\$1,966.86
			<b>\$1,966.86</b>			<b>\$1,966.86</b>
<b>CI-QUIK001 Environmental 360 Solutions Ltd.</b>						
0034058	5/8/2026	EFT	\$44.23	Purchase Order: PO0060422 CONTRACTED SERVICES Container Rental-Mar 2026 CONTRACTED SERVICES Energy Surcharge CONTRACTED SERVICES Per Lift W.O# 53589 CONTRACTED SERVICES Per Lift W.O# 541014	1020011-0000682518	\$44.23
0034230	5/22/2026	EFT	\$3,569.82	Purchase Order: PO0060499 MONTHLY SERVICE CHARGE Airport Garbage - May 2026 - Service Charge	1020011-0000685778	\$87.12
				Purchase Order: PO0060479 GARBAGE - CITY HALL	1020011-0000685779	\$112.48
				Purchase Order: PO0060522 WTP GARBAGE SERVICE MAY 2026 1020011-0000685780	1020011-0000685780	\$49.41
				Purchase Order: PO0059528 GARBAGE PICKUP May 2026 monthly service charge	1020011-0000685781	\$101.77
				Purchase Order: PO0060680 CONTRACTED SERVICES SSC GARBAGE AND RECYCLING BINS RENTAL	1020011-0000685782	\$93.84
				Purchase Order: PO0060724 CONTRACTED SERVICES Energy Surcharge CONTRACTED SERVICES Monthly Service Charge-May 2026	1020011-0000685783	\$78.50
				Purchase Order: PO0060478 GARBAGE - OPS	1020011-0000685785	\$10.71
				Purchase Order: PO0060480 GARBAGE - RCMP	1020011-0000685786	\$148.74
				Purchase Order: PO0060547 CONTRACTED SERVICES -APR 29-30 Inv #8-1020011-0000688282 0430 Legion-Garbage 71100-7009-52100	1020011-0000688282	\$111.13
				Purchase Order: PO0060548 CONTRACTED SERVICES - APR 2026 Inv #17-1020011-0000688284 VLA 71100-7009-52100	1020011-0000688284	\$37.04
				Purchase Order: PO0060679 CONTRACTED SERVICES SSC GARBAGE & RECYCLING REMOVAL	1020011-0000688287	\$609.61
				Purchase Order: PO0060725 MAINTENANCE SUPPLIES Container Rental -April 2026 MAINTENANCE SUPPLIES Energy Surcharge	1020011-0000688288	\$27.47

# Accounts Payable Report

*For all payments made in May of 2026 for the City of Lloydminster*

Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
0034230	5/22/2026	EFT	\$3,569.82	MAINTENANCE SUPPLIES Per Lift W.O#54795 Purchase Order: PO0060575	1020011-0000688289	\$205.07
				MONTHLY SERVICE - APR 2026 Inv # 31-1020011-00006888289 0430 LGCC BLDG-Janitorial 73110-0005-52100		
				Purchase Order: PO0060563	1020011-0000688292	\$805.27
				GARBAGE - OPS		
				Purchase Order: PO0060564	1020011-0000688293	\$16.76
				GARBAGE - RCMP		
				Purchase Order: PO0060546	1020011-0000688295	\$113.57
				CONTRACTED SERVICES - APRIL 30 Inv #49-1020011-0000688295 0430 Weaver Park Campground Weaver Park-Garbage 71300-7009-52100		
				Purchase Order: PO0060565	1020011-0000688296	\$51.24
				GARBAGE - FHI		
				Purchase Order: PO0060545	1020011-0000688526	\$165.90
				CONTAINER RENTAL - APR 2026 Inv #0-1020011-0000688526 0430 LGCC Shop		
				Purchase Order: PO0060573	1020011-0000691364	\$744.19
				MONTHLY SERVICE - APR 2026 Inv #47-1020011-0000691364 0501 Bud Miller-Garbage 71000-7009-52101		
			<b>\$3,614.05</b>			<b>\$3,614.05</b>
<b>CI-RADK001 Gavin Radke</b>						
0033972	5/1/2026	EFT	\$27.01	Poster Run Mileage	REIMBURSE20260417	\$27.01
			<b>\$27.01</b>			<b>\$27.01</b>
<b>CI-RAMP001 Ram Printing &amp; Promotions Inc.</b>						
0033973	5/1/2026	EFT	\$3,003.00	Purchase Order: PO0058633	188518	\$3,003.00
				EQUIP /NCS INSPECTION BOOKLETS NON-REGISTERED INSPECTION BOOK REGISTERED INSPECTION BOOK		
0034059	5/8/2026	EFT	\$1,377.60	Purchase Order: PO0060386	188855	\$414.75
				ADVERTISEMENTS COL Notepads 188855		
				Purchase Order: PO0060268	188990	\$962.85
				ADVERTISEMENTS 2000 colouring sheets 2300 art 188990		
0034231	5/22/2026	EFT	\$1,167.60	Purchase Order: PO0060670	188578	\$749.70
				WATER MAIN BREAK DOOR HANGERS		
				Purchase Order: PO0060578	189067	\$417.90
				SOCIAL CLUB Embroidered Backpacks 189067 SOCIAL CLUB Freight SOCIAL DST		
0034312	5/29/2026	EFT	\$963.90	Purchase Order: PO0060652	189132	\$963.90
				SENIORS TAXI VOUCHERS Seniors Taxi Vouchers Print Material (INV# 189132)		
			<b>\$6,512.10</b>			<b>\$6,512.10</b>
<b>CI-RECE002 Receiver General - Payroll</b>						
0081690	5/5/2026	PAD	\$492,479.52	2026-001965	2026-001965	\$481,592.81
				2026-002059	2026-002059	\$8,339.12
				2026-002131	2026-002131	\$2,547.59

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*For all payments made in May of 2026 for the City of Lloydminster*

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0082211	5/20/2026	PAD	\$475,358.16	2026-002268	2026-002268	\$475,358.16
			<b>\$967,837.68</b>			<b>\$967,837.68</b>
<b>CI-REDB001 Red Bicycle Communications Corp</b>						
0034232	5/22/2026	EFT	\$4,299.76	Purchase Order: PO0060774 MARCH 2026 INV 2980	2980	\$2,149.88
				Purchase Order: PO0060738 APRIL 2026 Inv 3002	3002	\$2,149.88
			<b>\$4,299.76</b>			<b>\$4,299.76</b>
<b>CI-REDH001 Redhead Equipment Ltd</b>						
0034132	5/15/2026	EFT	\$3,281.70	Purchase Order: PO0060282 FILTERS FOR 5000HR SERVICE	P80982	\$1,474.59
				Purchase Order: PO0060101 SERVICE CALL Service call: Repair Volvo Loader - Unit RPM Stuck Below 1500 RPM	Z48446	\$1,807.11
			<b>\$3,281.70</b>			<b>\$3,281.70</b>
<b>CI-REDL001 Red-L Distributors Ltd .</b>						
0034233	5/22/2026	EFT	\$8,966.53	Purchase Order: PO0060695 SEWER HOSE FOR 27-20	4771888	\$4,387.38
				Purchase Order: PO0060696 SEWER HOSE FOR 27-19	4780444	\$4,579.15
0034313	5/29/2026	EFT	\$440.79	Purchase Order: PO0060647 WM1030 FLANGE GASKET (3in X 1/8in) WM1040 FLANGE GASKET (4in X 1/8in) WM400F 4in CI METAL FLANGE KIT (PAIR)	4791936	\$440.79
			<b>\$9,407.32</b>			<b>\$9,407.32</b>
<b>CI-REID001 Reid &amp; Wright Advertising Ltd</b>						
0033974	5/1/2026	EFT	\$1,949.85	Purchase Order: PO0060303 CONSTRUCTION Foam Core Artwork Labels CONSTRUCTION Graphic Design/File set up fee	47526	\$253.05
				Purchase Order: PO0060065 CONSTRUCTION Banner refill CONSTRUCTION Graphic Design/File Set Up	48681	\$246.75
				Purchase Order: PO0060072 CONSTRUCTION Foam Core Sign - 12x4 CONSTRUCTION Foam Core Sign - 16x24 CONSTRUCTION Foam Core Sign - 24x12 CONSTRUCTION Graphic Design/File Set up CONSTRUCTION Logo Decal on clear vinyl - large CONSTRUCTION Logo Decal on clear vinyl - small	48697	\$210.00
				Purchase Order: PO0060298 CONSTRUCTION Banner Refill	48731	\$210.00
				Purchase Order: PO0060210 RCMP WINDOW ETCHING 1st FI Reno	49067-CAP	\$1,030.05

# Accounts Payable Report

*For all payments made in May of 2026 for the City of Lloydminster*

Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
0034133	5/15/2026	EFT	\$400.05	Purchase Order: PO0060334 SUPPLY CLEAR PLEXIGLASS FOR OUTDOOR GARBAGE CANS	49098	\$400.05
0034234	5/22/2026	EFT	\$640.50	Purchase Order: PO0060767 SUPPLY ICE MESH BANNER OILFIELD LOGO	49192	\$640.50
0034314	5/29/2026	EFT	\$540.75	Purchase Order: PO0060711 NEALE EDMUNDS CONTROL Structure - Level Indicators	49223	\$540.75
			<b>\$3,531.15</b>			<b>\$3,531.15</b>
<b>CI-RELA001 Neveu Enterprises Ltd. o/a Relay Distributing</b>						
0033975	5/1/2026	EFT	\$3,639.13	Purchase Order: PO0059870 GB4248 X-STRONG GARBAGE BAGS	496375	\$3,639.13
0034060	5/8/2026	EFT	\$1,486.25	Purchase Order: PO0060215 CH4708 OXIVIR DISENFECTANT WIPES OS010 SUGAR SHAKERS, 20oz OS180 WOODEN STIR STICKS (#CFNE400180) OS2342 PAPER CUPS 12OZ DIXIE HOT (#CFUS2342CW) OSDARK K-CUPS DARK MAGIC COFFEE OSNUT K-CUPS HAZELNUTCOFFEE OSORIG ORIGINAL COFFEE MATE CREAMER	497049	\$1,486.25
0034235	5/22/2026	EFT	\$2,045.97	Purchase Order: PO0060425 GB3550 GARBAGE BAGS 35" X 50" XXSTRONG OS180 WOODEN STIR STICKS (#CFNE400180) OS2342 PAPER CUPS 12OZ DIXIE HOT (#CFUS2342CW) OS5018 PAPER PLATES, 10in (125 PER PACK) OSBLEND BREAKFAST BLEND K-CUPS OSDARK K-CUPS DARK MAGIC COFFEE PAPER CUPS 12OZ Purchase Order: PO0059941 GB2224 22 X 24 GARBAGE BAGS GB3038 30 X 38 STRONG GARBAGE BAGS	497569	\$1,425.90
0034315	5/29/2026	EFT	\$2,924.37	Purchase Order: PO0060595 CH4708 OXIVIR DISENFECTANT WIPES EA7385 PREFERENCE PAPER TOWELS OS010 SUGAR SHAKERS, 20oz OS180 WOODEN STIR STICKS (#CFNE400180) OSDARK K-CUPS DARK MAGIC COFFEE PRICE ADJUSTMENT FOR ABOVE LIN Purchase Order: PO0060598 BRUSHLESS SOAP 205L Purchase Order: PO0060850 PRESSURE WASHER TIP - VEGA II Inv #498223 0507 LGCC Pro Shop 73103-7354-53100	497897	\$620.07
			<b>\$10,095.72</b>			<b>\$10,095.72</b>
<b>CI-REYN001 Reynolds Mirth Richards &amp; Farmer</b>						

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*For all payments made in May of 2026 for the City of Lloydminster*

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0033976	5/1/2026	EFT	\$38,913.90	Purchase Order: PO0059637 LEGAL FEES [REDACTED]	299076	\$525.00
				Purchase Order: PO0060051 LEGAL FEES Training Workshop	300085	\$10,799.25
				Purchase Order: PO0060080 LEGAL FEES [REDACTED]	300086	\$4,153.80
				Purchase Order: PO0060162 LEGAL FEES PLANNING AND DEVELOPMENT MATTER	300087	\$3,293.35
				Purchase Order: PO0060163 LEGAL FEES LEGAL FEES	300088	\$1,860.50
				Purchase Order: PO0060050 LEGAL FEES Agreement Review LEGAL FEES Borrowing Bylaw LEGAL FEES Community Development Services LEGAL FEES Land Division LEGAL FEES Legal Workshop Prep LEGAL FEES Planning & Development Matter LEGAL FEES Referendum Question	300089	\$14,937.75
				Purchase Order: PO0060082 PROFESSIONAL SERVICES	300527	\$68.25
				Purchase Order: PO0060083 PROFESSIONAL SERVICES	300528	\$3,276.00
0034236	5/22/2026	EFT	\$13,928.05	Purchase Order: PO0060609 LEGAL FEES Legal Fees	301638	\$136.50
				Purchase Order: PO0060764 LEGAL FEES [REDACTED]	302064	\$4,735.59
				Purchase Order: PO0060763 LEGAL FEES PLANNING AND DEVELOPMENT MATTER	302066	\$3,159.45
				Purchase Order: PO0060749 LEGAL FEES LEGAL FEES - TAXATION MATTER	302067	\$10.00
				Purchase Order: PO0060766 LEGAL FEES Agreement Review LEGAL FEES Comision Review LEGAL FEES Complaint Dismissal LEGAL FEES Land Division LEGAL FEES Report Review LEGAL FEES Taxation Matter	302068	\$5,886.51
0034316	5/29/2026	EFT	\$763.61	Purchase Order: PO0060777 MAKARI BUILDERS PLAN 1522663 INV Matter 78750-087-JLD	78750-087-JLD	\$763.61
			<b>\$53,605.56</b>			<b>\$53,605.56</b>
<b>CI-RITE001 Rite Projects Inc</b>						
0034237	5/22/2026	EFT	\$543.33	Purchase Order: PO0060682 CONTRACTED SERVICES REPLACE THRESHOLD ON ZAMBONI OORS, REPAIR HOCKEY NETS, MATERIAL- 1/8" THRESHOLD PLATE	1042	\$543.33

# Accounts Payable Report

*For all payments made in May of 2026 for the City of Lloydminster*

Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
			<b>\$543.33</b>			<b>\$543.33</b>
<b>CI-RMEL001 R.M of Eldon No. 471</b>						
012233	5/27/2026	Cheque	\$700.00	Purchase Order: PO0060649 ICS TRAINING HALL RENTAL	2026-00088	\$700.00
			<b>\$700.00</b>			<b>\$700.00</b>
<b>CI-RONA001 Rona Inc.</b>						
0034134	5/15/2026	EFT	\$1,123.47	Purchase Order: PO0060288 DRYWALL	620-23231441-CAP	\$666.06
				Purchase Order: PO0058547 LUMBER & BLADES	620-23236181-CAP	\$675.89
				Ref Inv 620-23236181-CAP	620-23237281CR-CAP	(\$218.48)
0034238	5/22/2026	EFT	\$1,016.28	Purchase Order: PO0060775 WATER FITTINGS	620-22878791	\$10.86
				Purchase Order: PO0060732 DECK SCREWS & ALUMINUM FRAME	620-23176041	\$294.25
				Purchase Order: PO0060731 LUMBER	620-23177561	\$711.17
0034317	5/29/2026	EFT	\$580.55	Purchase Order: PO0060812 DRILL BIT, NAIL, PT BROWN Inv #620-22965601 20240709 VLA Summer GAmes 71100-0002-53100	620-22965601	\$580.55
			<b>\$2,720.30</b>			<b>\$2,720.30</b>
<b>CI-ROSE002 Rosenau Transport Ltd</b>						
0034061	5/8/2026	EFT	\$1,614.50	Purchase Order: PO0060409 SHIPPING 13 Pallets SHIPPING Dangerous Goods Charges SHIPPING Fuel Surcharges	503184147	\$931.72
				Purchase Order: PO0060408 SHIPPING 1 Pallet Stc 12 pcs Carboy SHIPPING Dangerous Goods Charges SHIPPING Delivery Notification SHIPPING Fuel Surcharges	503184158	\$341.39
				Purchase Order: PO0060407 SHIPPING 1 Skid Stc 12 Pieces SHIPPING Dangerous Goods Charges SHIPPING Delivery Notification SHIPPING Fuel Charges	503184167	\$341.39
0034239	5/22/2026	EFT	\$1,190.73	Purchase Order: PO0060710 SHIPPING 1 Pallet, 12 Carboy SHIPPING Dangerous Good Charges SHIPPING Fuel Surcharge	503184177	\$318.73
				Purchase Order: PO0060714 SHIPPING 1 Skid Stc 12 pcs slc SHIPPING Dangerous Goods Charges	503184192	\$309.23

# Accounts Payable Report

*For all payments made in May of 2026 for the City of Lloydminster*

Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
0034239	5/22/2026	EFT	\$1,190.73	SHIPPING Fuel Surcharges Purchase Order: PO0060713	503252717	\$244.04
				SHIPPING 1 Skid of Pool Products		
				SHIPPING Dangerous Goods Charges		
				SHIPPING Fuel Surcharge		
				Purchase Order: PO0060712	503255654	\$318.73
				SHIPPING 1 Pallet		
				SHIPPING Dangerous Goods Charges		
				SHIPPING Fuel Surcharge		
			<b>\$2,805.23</b>			<b>\$2,805.23</b>
<b>CI-ROWA001 Shannon Rowan</b>						
0034062	5/8/2026	EFT	\$1,053.16	AMCA Annual Conference	REIMBURSE20260427	\$1,053.16
			<b>\$1,053.16</b>			<b>\$1,053.16</b>
<b>CI-RUSW001 Rusway Construction Ltd.</b>						
0034063	5/8/2026	EFT	\$9,062.18	Purchase Order: PO0060495	16639	\$5,938.43
				CONTRACTED SERVICES SSC MARCH SNOW REMOVAL CONTRACT		
				Purchase Order: PO0060494	16640	\$3,123.75
				CONTRACTED SERVICES SSC MARCH SNOW REMOVAL & SANDING		
0034318	5/29/2026	EFT	\$8,834.92	Purchase Order: PO0060911	16572	\$3,067.30
				FRAME & COVER REPLACEMENT MC-26-002 16572		
				INV 16603 - CAP 2535004	16603-CAP-REV	\$5,767.62
			<b>\$17,897.10</b>			<b>\$17,897.10</b>
<b>CI-SAPP003 Sapphire Sound Inc</b>						
0034064	5/8/2026	EFT	\$124.69	Purchase Order: PO0060241	INV/25-26/1379	\$124.69
				SERVICE CALL equipment repair Absen/NX5D		
			<b>\$124.69</b>			<b>\$124.69</b>
<b>CI-SASK014 SaskPower</b>						
0033977	5/1/2026	EFT	\$88,074.46	SaskPower ██████████	██████████	\$271.36
				SaskPower ██████████	██████████	\$92.26
				SaskPower ██████████	██████████	\$1,016.77
				SaskPower ██████████	██████████	\$29,098.70
				SaskPower ██████████	██████████	\$70.74
				SaskPower ██████████	██████████	\$16,471.23
				SaskPower ██████████	██████████	\$179.81
				SaskPower ██████████	██████████	\$49.21
				SaskPower ██████████	██████████	\$313.66
				SaskPower ██████████	██████████	\$37,606.76
				SaskPower ██████████	██████████	\$2,868.12
				SaskPower ██████████	██████████	\$35.84
0034065	5/8/2026	EFT	\$54,089.08	SaskPower ██████████	██████████	\$61.32
				SaskPower ██████████	██████████	\$7,573.29
				SaskPower ██████████	██████████	\$937.29

# Accounts Payable Report

*For all payments made in May of 2026 for the City of Lloydminster*

Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
0034065	5/8/2026	EFT	\$54,089.08	SaskPower ██████████	██████████	\$531.27
				SaskPower ██████████	██████████	\$41,707.97
				SaskPower ██████████	██████████	\$53.74
				SaskPower ██████████	██████████	\$26.84
				SaskPower ██████████	██████████	\$47.67
				SaskPower ██████████	██████████	\$3,149.69
0034135	5/15/2026	EFT	\$209.83	SaskPower ██████████	██████████	\$26.84
				SaskPower ██████████	██████████	\$89.05
				SaskPower ██████████	██████████	\$80.88
				To record Overpayment	██████████	(\$38.99)
				SaskPower ██████████	██████████	\$262.05
				To Record Credit- Overpayment	██████████	(\$210.00)
<b>\$142,373.37</b>						<b>\$142,373.37</b>
<b>CI-SASK020 SaskTel</b>						
0033978	5/1/2026	EFT	\$142.46	SaskTel ██████████	██████████	\$60.80
				SaskTel ██████████	██████████	\$81.66
0034136	5/15/2026	EFT	\$1,702.82	SaskTel ██████████	██████████	\$108.67
				SaskTel ██████████	██████████	\$305.17
				SaskTel ██████████	██████████	\$473.46
				SaskTel ██████████	██████████	\$134.97
				SaskTel ██████████	██████████	\$204.65
				SaskTel ██████████	██████████	(\$15.49)
				SaskTel ██████████	██████████	\$63.25
				SaskTel ██████████	██████████	\$60.80
				SaskTel ██████████	██████████	\$178.75
				SaskTel ██████████	██████████	\$188.59
0034240	5/22/2026	EFT	\$555.01	Sasktel ██████████	██████████	\$229.41
				Sasktel ██████████	██████████	\$325.60
<b>\$2,400.29</b>						<b>\$2,400.29</b>
<b>CI-SATT001 Kyle Sattler</b>						
0033979	5/1/2026	EFT	\$1,671.95	AAA Conference	REIMBURSE20260420	\$1,671.95
<b>\$1,671.95</b>						<b>\$1,671.95</b>
<b>CI-SCAT001 Caleco Enterprises Ltd. o/a SCAT! Pest Control</b>						
0033980	5/1/2026	EFT	\$84.00	Purchase Order: PO0060249	10622 A	\$84.00
				MONTHLY SERVICE CALL March 2026 mouse control		
0034137	5/15/2026	EFT	\$1,249.50	Purchase Order: PO0060473	10702	\$105.00
				RCMP MOUSE CONTROL		
				Purchase Order: PO0060474	10703	\$157.50
				LGCC MOUSE CONTROL		
				Purchase Order: PO0060477	10704	\$210.00
				MOUSE CONTROL - OPS		
				Purchase Order: PO0060476	10705	\$210.00
				WEAVER PARK MOUSE CONTROL		

# Accounts Payable Report

*For all payments made in May of 2026 for the City of Lloydminster*

Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
0034137	5/15/2026	EFT	\$1,249.50	Purchase Order: PO0060472 HERITAGE MOUSE CONTROL	10707	\$157.50
				Purchase Order: PO0059622 MONTHLY SERVICE CALL April 2026 mouse control	10708	\$409.50
				MONTHLY SERVICE CALL April 2026 mouse control - CEH		
0034241	5/22/2026	EFT	\$105.00	Purchase Order: PO0060498 CONTRACTED SERVICES SSC APRIL PEST CONTROL	10706	\$105.00
			<b>\$1,438.50</b>			<b>\$1,438.50</b>
<b>CI-SEBR001 Desiree Sebree</b>						
0034319	5/29/2026	EFT	\$69.27	BOOT ALLOWANCE - DS	REIMBURSE20260519	\$69.27
			<b>\$69.27</b>			<b>\$69.27</b>
<b>CI-SEHN001 Hilary Sehn</b>						
0034320	5/29/2026	EFT	\$1,067.50	Purchase Order: PO0060885 CONTRACTED SERVICES LIL SKATERS YOUTH PROGRAMMING	2026-SEHN4	\$577.50
				Purchase Order: PO0060886 CONTRACTED SERVICES LIL SKATERS YOUTH PROGRAMMING	2026-SEHN5	\$385.00
				Purchase Order: PO0060883 CONTRACTED SERVICES ADULT/TEEN LEARN TO SKATE PROGRAM	2026-SEHN6	\$105.00
			<b>\$1,067.50</b>			<b>\$1,067.50</b>
<b>CI-SFEG001 Southwestern Flowtech &amp; Environmental (1999) Ltd. o/a SFE Global</b>						
0034242	5/22/2026	EFT	\$1,051.60	Purchase Order: PO0060733 ANNUAL HOSTING OF 3 SITES	1174	\$1,051.60
			<b>\$1,051.60</b>			<b>\$1,051.60</b>
<b>CI-SHAR004 Shyla Sharpe</b>						
012226	5/21/2026	Cheque	\$590.21	Utility Reimbursement	20260508	\$590.21
			<b>\$590.21</b>			<b>\$590.21</b>
<b>CI-SHAW001 Shaw Cablesystems G.P.</b>						
0033981	5/1/2026	EFT	\$317.24	Shaw Cable [REDACTED]	[REDACTED]	\$317.24
0034138	5/15/2026	EFT	\$635.20	Shaw Cable [REDACTED]	[REDACTED]	\$195.30
				Shaw Cable [REDACTED]	[REDACTED]	\$93.40
				Shaw Cable [REDACTED]	[REDACTED]	\$346.50
0034243	5/22/2026	EFT	\$364.20	Shaw Cable [REDACTED]	[REDACTED]	\$270.80
				Shaw Cable [REDACTED]	[REDACTED]	\$93.40
			<b>\$1,316.64</b>			<b>\$1,316.64</b>
<b>CI-SHAW003 Shaw Direct</b>						
0033982	5/1/2026	EFT	\$330.53	Shaw Direct [REDACTED]	[REDACTED]	\$233.99
				Shaw Direct [REDACTED]	[REDACTED]	\$96.54
0034066	5/8/2026	EFT	\$77.68	Shaw Direct [REDACTED]	[REDACTED]	\$77.68
			<b>\$408.21</b>			<b>\$408.21</b>
<b>CI-SHAW005 Eleanor Shaw</b>						

# Accounts Payable Report

*For all payments made in May of 2026 for the City of Lloydminster*

Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
012216	5/21/2026	Cheque	\$715.50	Purchase Order: PO0060639 ARTIST FEE BEGINNERS POTTERY \$27/hr - 7 x 3hr classes EXTRA HOURS Additional hrs for loading/unloading/prep/sort	20260430	\$715.50
			<b>\$715.50</b>			<b>\$715.50</b>
<b>CI-SHUT001 Shuttle 14 Inc</b>						
0034321	5/29/2026	EFT	\$11,420.00	Purchase Order: PO0060076 FERTILIZER Inv #INV-00256 0508 25% Bud Miller 71000-7004-53100 FERTILIZER Inv #INV-00256 0508 30% Legion/VLA 71100-7004-53100 FERTILIZER Inv #INV-00256 0508 45% Parks Gen 71200-7004-53100	INV-00256	\$11,420.00
			<b>\$11,420.00</b>			<b>\$11,420.00</b>
<b>CI-SIDE001 Sidewinder Bobcat Service Ltd</b>						
0034067	5/8/2026	EFT	\$5,775.00	Purchase Order: PO0060365 MONTHLY CHARGE April 2026 snow removal contract - CEH	SI-1406	\$5,775.00
			<b>\$5,775.00</b>			<b>\$5,775.00</b>
<b>CI-SIGN007 1654000 Alberta Ltd. o/a Sign Advantage</b>						
0033983	5/1/2026	EFT	\$2,913.75	Purchase Order: PO0060229 ADVERTISEMENTS Admin fee ADVERTISEMENTS LED Sign Advertising April ADVERTISEMENTS Sign Advertising April 8808	8808	\$2,913.75
			<b>\$2,913.75</b>			<b>\$2,913.75</b>
<b>CI-SKYB001 Sky Builders Inc</b>						
012198	5/6/2026	Cheque	\$5,022.00	GST Reimbursement	113005	\$5,022.00
			<b>\$5,022.00</b>			<b>\$5,022.00</b>
<b>CI-SMSE001 SMS Equipment Inc/Equipement SMS Inc</b>						
0034322	5/29/2026	EFT	\$3,372.08	Purchase Order: PO0060337 CHECK AND REPAIR CEL	SSI/70482559	\$3,372.08
			<b>\$3,372.08</b>			<b>\$3,372.08</b>
<b>CI-SOLI001 SolidEarth Geotechnical Inc.</b>						
0034068	5/8/2026	EFT	\$1,788.10	Purchase Order: PO0060105 PROFESSIONAL SERVICES 3945 - 41 Street Water & Sewer Imprpovements	26-4656-CAP	\$1,788.10
			<b>\$1,788.10</b>			<b>\$1,788.10</b>
<b>CI-SOLU001 Solutions Notarius Inc.</b>						
0034244	5/22/2026	EFT	\$79.79	Purchase Order: PO0060675 PROFESSIONAL SERVICES 0001 - Subscriptions	619722	\$79.79
			<b>\$79.79</b>			<b>\$79.79</b>
<b>CI-SPAR004 Sparkle Tattoo Inc.</b>						
012227	5/21/2026	Cheque	\$1,417.50	Purchase Order: PO0060768 STREETFEST 2026 2 ARTISTS APPLYING TATTOOS FOR 5 HOURS	20260102	\$1,417.50
			<b>\$1,417.50</b>			<b>\$1,417.50</b>
<b>CI-SPAR005 Rachelle Sparkes</b>						
0033984	5/1/2026	EFT	\$500.00	Neighbourhood Grant Program	NGP-202604	\$500.00

# Accounts Payable Report

*For all payments made in May of 2026 for the City of Lloydminster*

Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
			<b>\$500.00</b>			<b>\$500.00</b>
<b>CI-SPCA001 Border Paws Animal Shelter Society</b>						
0033985	5/1/2026	EFT	\$34,833.34	Purchase Order: PO0060373 POUND KEEPER AGREEMENT FIRST QUARTER 2026	INV-2947	\$12,833.34
				Purchase Order: PO0060372 POUND KEEPER AGREEMENT SECOND QUARTER 2026	INV-2977	\$22,000.00
0034069	5/8/2026	EFT	\$6,900.42	2026 Operating Grant	202605	\$6,900.42
			<b>\$41,733.76</b>			<b>\$41,733.76</b>
<b>CI-SPEA002 Speakers Spotlight Inc</b>						
0034245	5/22/2026	EFT	\$7,800.00	Purchase Order: PO0060511 MOSH Flat Travel Fee MOSH Speakers' Fee - Balance	170239	\$7,800.00
			<b>\$7,800.00</b>			<b>\$7,800.00</b>
<b>CI-SPEE002 Speedo Canada Distribution Inc.</b>						
0034246	5/22/2026	EFT	\$556.94	Purchase Order: PO0060708 RETAIL INVENTORY Eng Prnt Redondo Edg Vly RETAIL INVENTORY Print Bondi Basin RETAIL INVENTORY Print Bondi Basin Boardshort RETAIL INVENTORY Print Redondo Edge Volley	114322568	\$556.94
			<b>\$556.94</b>			<b>\$556.94</b>
<b>CI-SPLA001 Splashables Inc.</b>						
012199	5/6/2026	Cheque	\$535.92	Purchase Order: PO0060436 FREIGHT Freight SUPPLIES Camo Chameleon Watering Can SUPPLIES Happy Bucket Set (3) SUPPLIES Multi Colours,Occup And Cowboy Duckie SUPPLIES Soft Water Wheel SUPPLIES SquiDivers,Happy Giddy/Mollie & Bollie pail SUPPLIES Turtle Wheel Small SUPPLIES Watermill(Turtle/Wheel)	83952	\$535.92
			<b>\$535.92</b>			<b>\$535.92</b>
<b>CI-SPOT001 Spotlight Theatre Kids Association of Lloydminster</b>						
0034247	5/22/2026	EFT	\$1,500.00	SK Lotto Community Grant	SL-SSP-P2-2026-27	\$1,500.00
			<b>\$1,500.00</b>			<b>\$1,500.00</b>
<b>CI-STAH001 Shaylee Stahn</b>						
0034070	5/8/2026	EFT	\$298.00	FSWBC Conference	REIMBURSE20260424	\$298.00
			<b>\$298.00</b>			<b>\$298.00</b>
<b>CI-STAL001 City of St. Albert</b>						
012185	5/6/2026	Cheque	\$500.00	Purchase Order: PO0060357 ICFSP INVOICE Invoice 50026986 InterCityForum on Social Policy Membership	50026986	\$500.00
			<b>\$500.00</b>			<b>\$500.00</b>

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*For all payments made in May of 2026 for the City of Lloydminster*

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<b>CI-STAN004 Stantec Consulting Ltd</b>						
0034071	5/8/2026	EFT	\$21,944.72	Purchase Order: PO0060349 2542102 - PPC3 2098753	2098753-CAP	\$21,944.72
0034139	5/15/2026	EFT	\$8,424.11	Purchase Order: PO0060443 PROFESSIONAL SERVICES 3945 - WTP Clarifier Upgrades	2101686-CAP	\$8,424.11
0034248	5/22/2026	EFT	\$1,911.00	Purchase Order: PO0060536 COMMISSIONING CONSULTANT Commissioning for period ending April 24, 2026	2102835-CAP	\$1,911.00
			<b>\$32,279.83</b>			<b>\$32,279.83</b>
<b>CI-STAR001 Hailey Stark</b>						
0034072	5/8/2026	EFT	\$183.00	AMCA Annual Conference	REIMBURSE20260427	\$183.00
			<b>\$183.00</b>			<b>\$183.00</b>
<b>CI-STEP003 Stericycle ULC o/a Shred -it</b>						
0034249	5/22/2026	EFT	\$1,008.81	Purchase Order: PO0060653 SHREDDING CEH Shredding Services SHREDDING City Hall Shredding Services SHREDDING Ops Center Shredding Services SHREDDING RCMP Shredding Services	8101261879	\$1,008.81
			<b>\$1,008.81</b>			<b>\$1,008.81</b>
<b>CI-STEP004 Sterling Backcheck Canada Corp.</b>						
0034250	5/22/2026	EFT	\$395.85	Purchase Order: PO0060605 STERLING BACKCHECK Payment INV10656104	10656104	\$395.85
			<b>\$395.85</b>			<b>\$395.85</b>
<b>CI-STEVE001 Johnathan (John) Stevens</b>						
0034073	5/8/2026	EFT	\$189.00	H2Safety Conference	REIMBURSE20260430	\$189.00
			<b>\$189.00</b>			<b>\$189.00</b>
<b>CI-STIE001 Stielow Canada Inc.</b>						
0034074	5/8/2026	EFT	\$354.77	Purchase Order: PO0060295 IN700 INK CARTRIDGE Ink Cartridge Shipping & Handling	86425	\$354.77
			<b>\$354.77</b>			<b>\$354.77</b>
<b>CI-STUA001 Stuart Wright Ltd.</b>						
0033986	5/1/2026	EFT	\$421.72	Purchase Order: PO0059972 EA116R 1in X 16ft MINI RATCHET EA859 ARMOR ALL PROTECTANT WIPES (#10859) EA869 ARMORALL CLEANING WIPES EN91 AA INDUSTRIAL BATTERY SS100 ABSORBANT PADS/GREY UNIVERSAL #GLM-100 SS55L LARGE GREASE MONKEY GLOVES (#WAT5555PF-L) SSH7A EARMUFFS OVER THE HEAD (#H7A)	6296334	\$421.72
0034075	5/8/2026	EFT	\$899.47	Purchase Order: PO0060188 EA5316 MOTHERS PROTECTANT EN92 AAA INDUSTRIAL BATTERY OS450 CARNATION COFFEE MATE, 450G	6296335	\$735.04

# Accounts Payable Report

*For all payments made in May of 2026 for the City of Lloydminster*

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0034075	5/8/2026	EFT	\$899.47	S4335 LARGE NITRILE GLOVES S4336 XL NITRILE GLOVES SS160 CSA T2 FIRST AID KIT SSH7A EARMUFFS OVER THE HEAD (#H7A) Purchase Order: PO0060261	6296941	\$164.43
0034140	5/15/2026	EFT	\$1,159.74	SS7209 FULL BRIM HARDHAT EARMUFFS (#EM7209) SSH7A EARMUFFS OVER THE HEAD (#H7A) Purchase Order: PO0060310	6297251	\$1,159.74
0034251	5/22/2026	EFT	\$2,099.51	EA1001 GLASS CLEANER HD/TITAN, LOW FOAM (#108808-1001) SS100 ABSORBANT PADS/GREY UNIVERSAL #GLM-100 SS3301 LAZERLITE EARPLUGS UNCORDED # LL-1/3301 (200 PAIRS PER BOX) SS401 CLEAR PROTECTIVE SAFETY GLASSES (# CBTSF401AF-CA) SS8511 DUST MASK C/W VALVE (# 41S-8511) SSH7A EARMUFFS OVER THE HEAD (#H7A) SSQD1 FOAM UNCORDED EARPLUGS (PER BOX) (QD1) Purchase Order: PO0060716	6297365	\$1,485.75
				FREIGHT Freight MAINTENANCE SUPPLIES 2'-1HP Sump Pump Purchase Order: PO0060463	6297718	\$613.76
0034323	5/29/2026	EFT	\$291.18	EA7701 WINDEX GLASS CLEANER (SPRAY) OS450 CARNATION COFFEE MATE, 450G SS1036 10LB SLEDGE HAMMER C/W HANDLE SS1368 TRACK BROOM C/W SPIKE (#1368) SS22 POLY LEAF RAKE (# LPLR22) SS3601 36in PICK HANDLE SS7209 FULL BRIM HARDHAT EARMUFFS (#EM7209) SS751 SPECIAL FLEECE RAGS (20LB BOX) SS8000 CLEAR SAFETY GLASSES (FIT OVER GLASSES) Purchase Order: PO0060584	6298219	\$291.18
				EN91 AA INDUSTRIAL BATTERY EN95 DINDUSTRIAL BATTERY OS450 CARNATION COFFEE MATE, 450G SS101P JOES HAND CLEANER (101-P)(4.5LB) SS19 LENS CLEANING WIPES (# EP19) SS632 6LB SLEDGE HAMMER C/W HANDLE		
			<b>\$4,871.62</b>			<b>\$4,871.62</b>
<b>CI-SUMA001 SUMA - Saskatchewan Urban Municipalities Association</b>						
0034141	5/15/2026	EFT	\$157.50	Purchase Order: PO0060380 JOB POSTING - EA - COMM DEV Payment - INV000107894	INV-000107894	\$157.50
			<b>\$157.50</b>			<b>\$157.50</b>
<b>CI-SUPE002 Superior Propane a Division of Superior Plus LP</b>						
0034252	5/22/2026	EFT	\$2,878.19	Purchase Order: PO0060589 BULK PROPANE 410.2 L 57907507	57907507	\$468.12

# Accounts Payable Report

*For all payments made in May of 2026 for the City of Lloydminster*

Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
0034252	5/22/2026	EFT	\$2,878.19	Purchase Order: PO0060590 BULK PROPANE 2213.4L 57907508	57907508	\$2,410.07
			<b>\$2,878.19</b>			<b>\$2,878.19</b>
<b>CI-SUPE004 Superior Safety Codes Inc.</b>						
0034142	5/15/2026	EFT	\$8,685.64	Purchase Order: PO0060636 PROFESSIONAL SERVICES 6100 - BP Closed PROFESSIONAL SERVICES 6100 - BP Open PROFESSIONAL SERVICES 6102 - PP Closed PROFESSIONAL SERVICES 6102 - PP Open	22413	\$8,685.64
			<b>\$8,685.64</b>			<b>\$8,685.64</b>
<b>CI-SWIF004 Swift Oilfield Supply Inc</b>						
0034076	5/8/2026	EFT	\$4,559.77	Purchase Order: PO0059702 SERVICE WATER LINE REPAIR replacement prvs and repair kits	3241659	\$4,559.77
			<b>\$4,559.77</b>			<b>\$4,559.77</b>
<b>CI-TANA002 Kristi Pederson-Tanasichuk</b>						
0033987	5/1/2026	EFT	\$44.00	Mar 24 Consignment Sales	20260324	\$44.00
			<b>\$44.00</b>			<b>\$44.00</b>
<b>CI-TARG001 Rentokil Canada Corporation o/a Target Speciality Products</b>						
0034324	5/29/2026	EFT	\$14,573.00	Purchase Order: PO0060315 FUNGICIDE Inv #CINVP50049930 LGCC Grounds- Fert 73101-7312-53100 PST Inv #CINVP50049930 PST 13402-0001-13215	CINVP50049930	\$14,573.00
			<b>\$14,573.00</b>			<b>\$14,573.00</b>
<b>CI-TAXI001 Taxi Filcanadian, Inc.</b>						
0034143	5/15/2026	EFT	\$1,203.80	Purchase Order: PO0058698 SENIOR TAXI VOUCHERS Senior Taxi Program for Taxi Filcanadian, Inc. (INV# 008)	008	\$1,203.80
0034253	5/22/2026	EFT	\$8,849.30	Purchase Order: PO0060600 SENIOR TAXI VOUCHERS Seniors Taxi Program for Taxi Filcanadian, Inc. (INV# 016)	016	\$8,849.30
0034325	5/29/2026	EFT	\$8,578.40	Purchase Order: PO0060878 SENIORS TAXI VOUCHERS Seniors Taxi Program for Taxi Filcanadian, Inc. (INV# 017)	017	\$8,578.40
			<b>\$18,631.50</b>			<b>\$18,631.50</b>
<b>CI-TELU001 Telus Communications Inc.</b>						
0034326	5/29/2026	EFT	\$4,146.77	TELUS [REDACTED]	[REDACTED]	\$4,146.77
			<b>\$4,146.77</b>			<b>\$4,146.77</b>
<b>CI-TELU002 Telus Mobility</b>						
0034327	5/29/2026	EFT	\$2,703.77	TELUS [REDACTED]	[REDACTED]	\$2,703.77
			<b>\$2,703.77</b>			<b>\$2,703.77</b>
<b>CI-TELU004 Telus Communications Inc. c/o Telus Services</b>						
0033988	5/1/2026	EFT	\$1,674.75	Telus [REDACTED]	[REDACTED]	\$1,674.75
0034144	5/15/2026	EFT	\$1,806.00	Telus [REDACTED]	[REDACTED]	\$1,806.00
			<b>\$3,480.75</b>			<b>\$3,480.75</b>
<b>CI-TEMP0002885 Forest, Dean</b>						

# Accounts Payable Report

*For all payments made in May of 2026 for the City of Lloydminster*

Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
012188	5/6/2026	Cheque	\$43.57	Utility Account [REDACTED]	UTLVY1342912	\$43.57
			<b>\$43.57</b>			<b>\$43.57</b>
<b>CI-TEMP0002886 Estate of Peter Kosteriva</b>						
012187	5/6/2026	Cheque	\$65.25	Utility Account [REDACTED]	UTLVY1342872	\$65.25
			<b>\$65.25</b>			<b>\$65.25</b>
<b>CI-TEMP0002887 Wassenich, Hilary E</b>						
012202	5/6/2026	Cheque	\$20.88	Utility Account [REDACTED]	UTLVY1342804	\$20.88
			<b>\$20.88</b>			<b>\$20.88</b>
<b>CI-TEMP0002888 Musgrave Developments Ltd.</b>						
012194	5/6/2026	Cheque	\$39.66	Utility Account [REDACTED]	UTLVY1342794	\$39.66
			<b>\$39.66</b>			<b>\$39.66</b>
<b>CI-TEMP0002889 Musgrave Developments Ltd.</b>						
012195	5/6/2026	Cheque	\$39.66	Utility Account [REDACTED]	UTLVY1342792	\$39.66
			<b>\$39.66</b>			<b>\$39.66</b>
<b>CI-TEMP0002890 Zak, Alisha</b>						
012203	5/6/2026	Cheque	\$139.36	Utility Account [REDACTED]	UTLVY1342913	\$139.36
			<b>\$139.36</b>			<b>\$139.36</b>
<b>CI-TEMP0002891 Philip Isaac</b>						
012196	5/6/2026	Cheque	\$54.18	Utility Account [REDACTED]	UTLVY1342799	\$54.18
			<b>\$54.18</b>			<b>\$54.18</b>
<b>CI-TEMP0002892 Twidale, Brock</b>						
012201	5/6/2026	Cheque	\$164.06	Utility Account [REDACTED]	UTLVY1342925	\$164.06
			<b>\$164.06</b>			<b>\$164.06</b>
<b>CI-TEMP0002893 Khatana, Mohamad</b>						
012193	5/6/2026	Cheque	\$128.65	Utility Account [REDACTED]	UTLVY1342762	\$128.65
			<b>\$128.65</b>			<b>\$128.65</b>
<b>CI-TEMP0002894 Hawryluk, Karen</b>						
012189	5/6/2026	Cheque	\$223.77	Utility Account [REDACTED]	UTLVY1342911	\$223.77
			<b>\$223.77</b>			<b>\$223.77</b>
<b>CI-TEMP0002895 Campbell, Chase</b>						
012210	5/21/2026	Cheque	\$114.30	Utility Account [REDACTED]	UTLVY1342948	\$114.30
			<b>\$114.30</b>			<b>\$114.30</b>
<b>CI-TEMP0002896 Nasby, Angie</b>						
012222	5/21/2026	Cheque	\$148.43	Utility Account [REDACTED]	UTLVY1342949	\$148.43
			<b>\$148.43</b>			<b>\$148.43</b>
<b>CI-TEMP0002897 Wassenich, Hilary E</b>						
012229	5/21/2026	Cheque	\$42.12	Utility Account [REDACTED]	UTLVY1354021	\$42.12
			<b>\$42.12</b>			<b>\$42.12</b>
<b>CI-TEMP0002898 Makari Builders Ltd.</b>						
012221	5/21/2026	Cheque	\$32.67	Utility Account [REDACTED]	UTLVY1354022	\$32.67

# Accounts Payable Report

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
			<b>\$32.67</b>			<b>\$32.67</b>
<b>CI-TEMP0002899 Schacher, Pamela L</b>						
012225	5/21/2026	Cheque	\$78.28	Utility Account [REDACTED]	UTLVY1354024	\$78.28
			<b>\$78.28</b>			<b>\$78.28</b>
<b>CI-TEMP0002900 Green, Brodie L</b>						
012219	5/21/2026	Cheque	\$21.49	Utility Account [REDACTED]	UTLVY1352878	\$21.49
			<b>\$21.49</b>			<b>\$21.49</b>
<b>CI-TEMP0002901 Caplette, Angela G</b>						
012211	5/21/2026	Cheque	\$152.73	Utility Account [REDACTED]	UTLVY1342893	\$152.73
			<b>\$152.73</b>			<b>\$152.73</b>
<b>CI-TEMP0002902 Estate of Lawrence Hurford</b>						
012217	5/21/2026	Cheque	\$30.10	Utility Account [REDACTED]	UTLVY1354030	\$30.10
			<b>\$30.10</b>			<b>\$30.10</b>
<b>CI-TEMP0002903 Spencer, Khandis</b>						
012228	5/21/2026	Cheque	\$84.35	Utility Account [REDACTED]	UTLVY1354076	\$84.35
			<b>\$84.35</b>			<b>\$84.35</b>
<b>CI-TEXA001 Texas Refinery Corp of Canada Ltd</b>						
0034145	5/15/2026	EFT	\$1,835.40	Purchase Order: PO0060307 EO880 #880 CROWN & CHASSIS LUBRICANT (#8456) EO880P CROWN & CHASSIS #1 RED GREASE	343643	\$1,835.40
			<b>\$1,835.40</b>			<b>\$1,835.40</b>
<b>CI-THRI001 Thrive Operations Canada, Ltd. o/a Storagepipe Solutions Inc.</b>						
0034254	5/22/2026	EFT	\$1,430.54	Purchase Order: PO0060579 SWM-OFFSITE BACKUPS	INV00623677	\$1,430.54
			<b>\$1,430.54</b>			<b>\$1,430.54</b>
<b>CI-THYS001 TK Elevator (Canada) Limited</b>						
0034328	5/29/2026	EFT	\$231.00	Purchase Order: PO0060871 CONTRACTED SERVICES FUEL SURCHARGE	2968603	\$231.00
			<b>\$231.00</b>			<b>\$231.00</b>
<b>CI-TIMH001 945994 Alberta Ltd. o/a Tim Hortons</b>						
0034255	5/22/2026	EFT	\$1,709.35	Purchase Order: PO0060466 OSBREAK ENGLISH BREAKFAST TEA / TIM'S OSEARL EARL GREY TEA / TIM'S OSLEMON HONEY LEMON TEA / TIM'S OSMINT PEPPERMINT TEA / TIM'S OSTIMS TIMS COFFEE, CASE	043	\$1,709.35
			<b>\$1,709.35</b>			<b>\$1,709.35</b>
<b>CI-TNSB001 TNS Business Centre Ltd.</b>						
0033989	5/1/2026	EFT	\$603.54	Purchase Order: PO0060321 TELEPHONE ANSWERING SERVICE INV 76679	76679	\$603.54

# Accounts Payable Report

*For all payments made in May of 2026 for the City of Lloydminster*

Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
0034256	5/22/2026	EFT	\$400.58	Purchase Order: PO0060269 TELEPHONE ANSWERING SERVICE INV 76810	76810	\$400.58
			<b>\$1,004.12</b>			<b>\$1,004.12</b>
<b>CI-TOPG001 Top Grade Construction Ltd.</b>						
0033990	5/1/2026	EFT	\$4,252.50	Purchase Order: PO0060320 STOCKPILE MAINTENANCE INV 1003484	1003484	\$4,252.50
			<b>\$4,252.50</b>			<b>\$4,252.50</b>
<b>CI-TRAC004 Patrick Tracey</b>						
0034077	5/8/2026	EFT	\$149.00	Arboriculture Canada Training	REIMBURSE20260427	\$149.00
			<b>\$149.00</b>			<b>\$149.00</b>
<b>CI-TREM002 Cindy Tremblay</b>						
0033991	5/1/2026	EFT	\$100.00	Mar 1- Apr 15 Consignment Sale	20260413	\$100.00
			<b>\$100.00</b>			<b>\$100.00</b>
<b>CI-TRIC002 1553085 Alberta Ltd oa TriCon Elite Consulting</b>						
0033992	5/1/2026	EFT	\$2,205.00	Purchase Order: PO0060340 CON-M365 CONSULTING	1430A	\$2,205.00
0034257	5/22/2026	EFT	\$735.00	Purchase Order: PO0060665 CON-M365 CONSULTING	1437A	\$551.25
				Purchase Order: PO0060659 CON-M365 CONSULTING	1438A	\$183.75
			<b>\$2,940.00</b>			<b>\$2,940.00</b>
<b>CI-TRUS001 Trusty Ox Systems Ltd. o/a Ok Alone</b>						
0034329	5/29/2026	EFT	\$504.00	Purchase Order: PO0060544 WORKING ALONE Licenses for Automated Monitoring	11539050526	\$504.00
			<b>\$504.00</b>			<b>\$504.00</b>
<b>CI-UCGU001 UCG Universal Consulting Group Ltd</b>						
0034330	5/29/2026	EFT	\$7,231.44	Purchase Order: PO0060603 FH2 CONCEPT DRAWINGS May 5 2026	CREN2025-0206B-CAP	\$7,231.44
			<b>\$7,231.44</b>			<b>\$7,231.44</b>
<b>CI-UFAC001 United Farmers of Alberta Co-operative Ltd. o/a UFA</b>						
0034078	5/8/2026	EFT	\$629.97	Purchase Order: PO0060198 HOSE WATERMASTER, CABLE Inv #SOINV8820898 0414 Parks Gen-Oper 71200-0002-53100	SOINV8820898	\$629.97
			<b>\$629.97</b>			<b>\$629.97</b>
<b>CI-ULIN001 Uline</b>						
0033993	5/1/2026	EFT	\$964.02	Purchase Order: PO0060366 FREIGHT shipping and handling SUPPLIES janitorial supplies SUPPLIES office supplies	17923629	\$964.02
0034146	5/15/2026	EFT	\$1,170.92	Purchase Order: PO0060654 SUPPLY DISINFECTING WIPES JUMBO BUCKET REFILL	17415163	\$294.16

# Accounts Payable Report

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0034146	5/15/2026	EFT	\$1,170.92	Purchase Order: PO0060537 JUMPER CABLES	17986601	\$876.76
0034331	5/29/2026	EFT	\$1,350.09	Purchase Order: PO0060869 BROOM & DUST PAN Lobby combo HAND TOWELS 1 pk Martex Black 16 X 28" INDUSTRIAL STORAGE CABINET 36 X 18 X 72" Assembled, Black SCRUB BRUSH Standard Deck 10" SHIPPING/HANDLING	18044625	\$1,350.09
			<b>\$3,485.03</b>			<b>\$3,485.03</b>
<b>CI-UNIT004 United Rentals of Canada Inc.</b>						
0033994	5/1/2026	EFT	\$1,151.44	Purchase Order: PO0060367 CHARGES environmental, delivery, pickup charges RENTAL RETURN forklift variable reach	257889570-001	\$1,151.44
			<b>\$1,151.44</b>			<b>\$1,151.44</b>
<b>CI-V3CO001 V3 Companies of Canada Ltd</b>						
0033995	5/1/2026	EFT	\$7,210.88	Purchase Order: PO0060293 HOUSING STRATEGY LEAD Lloydminster Housing Strategy Lead (INV# 50326009)#	50326009	\$7,210.88
0034258	5/22/2026	EFT	\$2,690.63	Purchase Order: PO0060553 HOUSING STRATEGY LEAD Lloydminster Housing Strategy Lead (INV# 50426032)	50426032	\$2,690.63
			<b>\$9,901.51</b>			<b>\$9,901.51</b>
<b>CI-VALL001 Vallen Canada Inc.</b>						
0034079	5/8/2026	EFT	\$2,860.02	Purchase Order: PO0060272 JANITORIAL SUPPLY FLOOR CLEANER MACH DOODLE SCRUB	32116170-00	\$2,860.02
0034259	5/22/2026	EFT	\$2.79	Purchase Order: PO0060700 SUPPLIES Bandage Crepe Roller SUPPLIES Tape Surgical Kosmapore Hypo Allergic	32141370-00	\$2.79
0034332	5/29/2026	EFT	\$10.40	Purchase Order: PO0060699 SUPPLIES Bandage Crepe Roller	32141370-01	\$10.40
			<b>\$2,873.21</b>			<b>\$2,873.21</b>
<b>CI-VERM005 Vermilion Voice Ltd.</b>						
0034260	5/22/2026	EFT	\$309.75	Purchase Order: PO0060406 ADVERTISEMENTS Spring Garage Sale 55344	55344	\$309.75
			<b>\$309.75</b>			<b>\$309.75</b>
<b>CI-VERM006 County of Vermilion River</b>						
0034147	5/15/2026	EFT	\$37,800.00	2026 Annual Payment	20260422	\$37,800.00
			<b>\$37,800.00</b>			<b>\$37,800.00</b>
<b>CI-VERM007 County of Vermilion River Gas Utility</b>						
012214	5/21/2026	Cheque	\$31.50	Verm River Gas		\$31.50
			<b>\$31.50</b>			<b>\$31.50</b>
<b>CI-VICJ001 Vic Juba Community Theatre Board</b>						
0034080	5/8/2026	EFT	\$22,968.75	2026 Operating Grant	202605	\$22,968.75

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
			<b>\$22,968.75</b>			<b>\$22,968.75</b>
<b>CI-VIDE001 Videre Images</b>						
0034261	5/22/2026	EFT	\$472.50	Purchase Order: PO0060294 ADVERTISEMENTS ADVERTISEMENTS - CEH CEH Accessibility Photo 20260501 ADVERTISEMENTS - CEH CEH Aerial Photos	20260501	\$472.50
			<b>\$472.50</b>			<b>\$472.50</b>
<b>CI-VIST001 Vista Radio Ltd.</b>						
0034148	5/15/2026	EFT	\$310.80	Purchase Order: PO0060302 ADVERTISEMENTS Museum + Archives 461541-1	461541-1	\$310.80
0034262	5/22/2026	EFT	\$1,680.01	Purchase Order: PO0060577 ADVERTISEMENTS RRound up Live on Loc. 460320-1	460320-1	\$1,680.01
			<b>\$1,990.81</b>			<b>\$1,990.81</b>
<b>CI-WARE001 Warehouse Services Inc.</b>						
0034333	5/29/2026	EFT	\$1,277.45	Purchase Order: PO0060616 EP94 12 VOLT BATTERY / DODGE / # 94R-6	885580	\$1,277.45
			<b>\$1,277.45</b>			<b>\$1,277.45</b>
<b>CI-WARW001 The Warwick Printing Co Ltd.</b>						
0033996	5/1/2026	EFT	\$7,688.16	Purchase Order: PO0060281 UTILITY BILL POSTAGE Utility Bill Postage Domestic March 2026 UTILITY BILL POSTAGE Utility Bill Postage USA March 2026 UTILITY BILL PRINTING Utility Bill Printing March 2026	120769	\$7,688.16
			<b>\$7,688.16</b>			<b>\$7,688.16</b>
<b>CI-WAYF002 Wayfound Mental Health Group Inc.</b>						
0034263	5/22/2026	EFT	\$3,000.00	Purchase Order: PO0060197 WAYFOUND Payment	175585-C01	\$3,000.00
			<b>\$3,000.00</b>			<b>\$3,000.00</b>
<b>CI-WEBB002 Daria Webb</b>						
0034081	5/8/2026	EFT	\$88.00	Feb 1- Apr 13 Consignment Sale	20260413	\$88.00
			<b>\$88.00</b>			<b>\$88.00</b>
<b>CI-WEBB003 Marissa Webb</b>						
0034264	5/22/2026	EFT	\$171.70	ICS 200 Course	REIMBURSE20260407	\$171.70
			<b>\$171.70</b>			<b>\$171.70</b>
<b>CI-WEEK001 2708284 Alberta Ltd o/a The Weekly Bean</b>						
0034265	5/22/2026	EFT	\$1,832.25	Purchase Order: PO0060297 ADVERTISEMENTS 3/4 full page ADVERTISEMENTS 3/4 pg ADVERTISEMENTS Apr 14 1/2 page ADVERTISEMENTS Apr 14 3/4 page ADVERTISEMENTS Apr 14 Full page ADVERTISEMENTS Apr 7 2 Full pages CLd-004-26	CLD-004-26	\$1,832.25

# Accounts Payable Report

*For all payments made in May of 2026 for the City of Lloydminster*

Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
				ADVERTISEMENTS April 21 3/4 page		
				ADVERTISEMENTS April 28 1 full page		
				ADVERTISEMENTS Double vertical		
			<b>\$1,832.25</b>			<b>\$1,832.25</b>
<b>CI-WEIG004 Alex Weighill</b>						
0034266	5/22/2026	EFT	\$300.00	Boot Allowance - AW	REIMBURSE20260508	\$300.00
			<b>\$300.00</b>			<b>\$300.00</b>
<b>CI-WEST012 Western Gym &amp; Recreational Supplies Ltd.</b>						
0034267	5/22/2026	EFT	\$145.95	Purchase Order: PO0060688	14091	\$145.95
				SUPPLY 2 NEVCO 6"CONTROL CABLES & PUROLATOR FEE		
			<b>\$145.95</b>			<b>\$145.95</b>
<b>CI-WEST024 West-Can Seal Coating Inc. o/a Western Asphalt Products</b>						
0033997	5/1/2026	EFT	\$2,052.86	Purchase Order: PO0059976	113525	\$2,052.86
				WAP COLDMIX ASPHALT BULK INV 113525		
0034082	5/8/2026	EFT	\$8,690.64	Purchase Order: PO0060084	113557	\$8,690.64
				HAULING - COLDMIX ASPHALT INV 113557		
				WAP COLDMIX ASPHALT BULK INV 113557		
0034334	5/29/2026	EFT	\$8,575.39	Purchase Order: PO0060186	113692	\$8,575.39
				WAP COLDMIX ASPHALT BULK INV 113692		
			<b>\$19,318.89</b>			<b>\$19,318.89</b>
<b>CI-WHEA001 Wheaton Golf Services Ltd.</b>						
0033998	5/1/2026	EFT	\$110,754.00	Purchase Order: PO0060263	406	\$110,754.00
				2026 ANNUAL CONTRACT FEE Progress Bill 2 of 3, 40% of Total		
0034149	5/15/2026	EFT	\$25,286.53	Pro Shop Rev Apr 1-30	202604	\$25,286.53
0034268	5/22/2026	EFT	\$9,813.69	Proshop May 1 & 2	20260502	\$1,477.50
				Proshop May 3 - 9	20260509	\$8,336.19
0034335	5/29/2026	EFT	\$12,619.18	PRO SHOP - MAY 10 TO 16	20260516	\$11,957.68
				Purchase Order: PO0060831	408	\$661.50
				JANITORIAL SERVICES - APR 2026 Inv #408 0515 LGCC Restaurant 73102-7320-52100		
			<b>\$158,473.40</b>			<b>\$158,473.40</b>
<b>CI-WHIT016 Jeremy White</b>						
0034083	5/8/2026	EFT	\$189.00	H2Safety Conference	REIMBURSE20260430	\$189.00
			<b>\$189.00</b>			<b>\$189.00</b>
<b>CI-WILK001 WLS LLP</b>						
0034269	5/22/2026	EFT	\$42,840.00	Purchase Order: PO0060468	135371	\$42,840.00
				AUDIT ENGAGEMENT		
				FCSS REVIEW ENGAGEMENT		
				FIR		
				MAER REPORT		
				REVIEW 2024 ANNUAL REPORT		
			<b>\$42,840.00</b>			<b>\$42,840.00</b>

# Accounts Payable Report

*For all payments made in May of 2026 for the City of Lloydminster*

Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
<b>CI-WORK001 Workers Compensation Board</b>						
0081688	5/4/2026	PAD	\$59,137.69	April 2026 WCB AB Invoice	28872702	\$59,137.69
			<b>\$59,137.69</b>			<b>\$59,137.69</b>
<b>CI-WRGR001 Juiceco Investments Ltd oa W.E Greer Limited</b>						
0033999	5/1/2026	EFT	\$1,635.94	Purchase Order: PO0060332 JANITORIAL SUPPLY ROLL PAPER TOWEL, GARBAGE BAG, HANDWASH & DISINFECTANT	0558732	\$998.62
				Purchase Order: PO0060211 JANITORIAL SUPPLIES	0558738	\$637.32
0034084	5/8/2026	EFT	\$3,860.15	Purchase Order: PO0060451 JANITORIAL SUPPLIES	0557479	\$542.08
				Purchase Order: PO0060345 JANITORIAL SUPPLIES	0558891	\$692.98
				Purchase Order: PO0060344 JANITORIAL SUPPLIES	0558892	\$213.15
				Purchase Order: PO0060493 JANITORIAL SUPPLY MAT 13 FT X26FT W/EDGING	0558893	\$2,411.94
0034150	5/15/2026	EFT	\$11,985.02	Purchase Order: PO0059654 SUPPLIES janitorial supplies - CEH	0557373	\$1,340.28
				Purchase Order: PO0059687 SUPPLIES janitorial supplies - CEH	0557581	\$327.55
				Purchase Order: PO0059716 SUPPLIES janitorial supplies - CEH	0557969	\$969.98
				Purchase Order: PO0059737 SUPPLIES janitorial supplies - CEH	0558142	\$1,085.36
				Purchase Order: PO0059792 SUPPLIES janitorial supplies - CEH	0558216	\$661.92
				Purchase Order: PO0059845 SUPPLIES Janitorial Supplies - CEH	0558402	\$1,021.50
				Purchase Order: PO0059823 SUPPLIES janitorial supplies - CEH	0558530	\$939.98
				Purchase Order: PO0060419 JANITORIAL SUPPLY CENTRE PULL TOWELS & AIR SPRAY N GO	0559003	\$2,362.29
				Purchase Order: PO0060287 CH6120 INDO 400 CLEANER/DEGRESER 4L CH922 SUNRISE DISINFECTANT 4L (# 250922) CH951 GREER 4L LIQUID LAUNDRY DETERGENT(#040951) P1249 EMBASSY SUPREME PAPER TOWEL (# 01249) S444L NITRILE GLOVES/ LARGE S444M 360 NITRILE GLOVES/ MEDIUM (#GLO-4444PF-M) S9110 SANISAC BAGS (500 PER BOX)	0559073	\$2,428.25
				Purchase Order: PO0060496 JANITORIAL SUPPLY TOILET PAPER, GARBAGE BAG, HANDWASH, INDO	0559103	\$847.91

# Accounts Payable Report

*For all payments made in May of 2026 for the City of Lloydminster*

Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
0034270	5/22/2026	EFT	\$1,432.14	Purchase Order: PO0060004 JANITORIAL SUPPLIES	0559318	\$1,105.95
				Purchase Order: PO0060085 JANITORIAL SUPPLIES	0559325	\$326.19
0034336	5/29/2026	EFT	\$7,908.55	Purchase Order: PO0060663 JANITORIAL SUPPLIES	0559549	\$1,751.67
				Purchase Order: PO0060662 JANITORIAL SUPPLIES	0559550	\$223.27
				Purchase Order: PO0060617 CH1311 ONE SHOT SOAP 800ML CH8811 CLEAR & MILD FOAM WASH SOAP 1250ML (#8811-03-SGY00DG) CH922 SUNRISE DISINFECTANT 4L (# 250922) P1249 EMBASSY SUPREME PAPER TOWEL (# 01249) P5662 JUMBO ROLLS OF ESTIME TOILET PAPER, 2PLY S444M 360 NITRILE GLOVES/ MEDIUM (#GLO-4444PF-M)	0559595	\$5,869.98
				Purchase Order: PO0060836 JANITORIAL SUPPLIES	0559597	\$63.63
			<b>\$26,821.80</b>			<b>\$26,821.80</b>
<b>CI-XERO001 Xerox Canada Ltd</b>						
0034151	5/15/2026	EFT	\$2,475.66	Purchase Order: PO0060580 MULTI-FUNCTION PRINT CHARGES	P65590242	\$2,475.66
0034271	5/22/2026	EFT	\$275.97	Purchase Order: PO0060858 MULTI-FUNCTION PRINT CHARGES	S20846998	\$275.97
			<b>\$2,751.63</b>			<b>\$2,751.63</b>
<b>CI-YAST001 Let's Camp Holdings Inc o/a Let's Camp</b>						
0034337	5/29/2026	EFT	\$169.05	Purchase Order: PO0060658 BOOKING FEES - APR 2026 Inv #53518 0508 Weaver Park Oper-Admin-PMT processing	53518	\$169.05
			<b>\$169.05</b>			<b>\$169.05</b>
<b>CI-YMAR001 Y's Marketing Inc.</b>						
0034152	5/15/2026	EFT	\$149.10	Purchase Order: PO0060388 ADVERTISEMENTS SWASP Ads - Morning News 27687	27687	\$149.10
0034272	5/22/2026	EFT	\$916.07	Purchase Order: PO0060669 ADVERTISEMENTS - CEH Shipping ADVERTISEMENTS-CEH CEH Josh Ross 27718	27718	\$916.07
			<b>\$1,065.17</b>			<b>\$1,065.17</b>
<b>CI-YOUN001 Brett Young</b>						
0034273	5/22/2026	EFT	\$4,633.66	Purchase Order: PO0060338 ALKALIGRASS, TURF MIX Inv #PSI-26007105 LGCC 73101-7004-53100	PSI-26-007105	\$1,469.48
				Purchase Order: PO0060313 FERTILIZER Inv #PSI-26-007106 0430 LGCC 73101-7312-53100	PSI-26-007106	\$3,164.18
			<b>\$4,633.66</b>			<b>\$4,633.66</b>
<b>CI-YOUN008 Cynthia Young</b>						

# Accounts Payable Report

*For all payments made in May of 2026 for the City of Lloydminster*

Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
012215	5/21/2026	Cheque	\$13,500.00	5th Annual Powwow Honorariums	20260512	\$13,500.00
012232	5/27/2026	Cheque	\$1,024.34	NFC MEALS	20260512-1	\$43.00
				HOT6 Honorarium	20260520	\$100.00
				HOT6 LEARNING JOURNEY	20260520-1	\$881.34
			<b>\$14,524.34</b>			<b>\$14,524.34</b>
<b>CI-ZUBO001 Tara Zubot</b>						
0034338	5/29/2026	EFT	\$255.14	BOOT ALLOWANCE - TZ	REIMBURSE20260511	\$255.14
			<b>\$255.14</b>			<b>\$255.14</b>
<b>CI-ZWIF001 Zwif Enterprises Ltd.</b>						
0034000	5/1/2026	EFT	\$2,651.25	Purchase Order: PO0060311	04212625001	\$2,651.25
				UPDATE SCANNER SOFTWARE		
			<b>\$2,651.25</b>			<b>\$2,651.25</b>