

ACCOUNTS PAYABLE REPORT

June 2025

Accounts Payable Report

For all payments made in June of 2025 for the City of Lloydminster

Payment Summary (CAD)

Week of	Cheque	EFT	PAD	Total
6/1/2025 to 6/6/2025	\$52,609.76	\$2,468,282.19	\$496,685.16	\$3,017,577.11
6/7/2025 to 6/13/2025	\$14,563.72	\$2,147,360.25	\$642,308.81	\$2,804,232.78
6/14/2025 to 6/20/2025	\$10,163.18	\$932,480.61	\$100,695.01	\$1,043,338.80
6/21/2025 to 6/27/2025	\$23,850.32	\$4,013,785.29	\$77,882.77	\$4,115,518.38
6/28/2025 to 6/30/2025	\$0.00	\$0.00	\$443,860.18	\$443,860.18
	\$101,186.98	\$9,561,908.34	\$1,761,431.93	\$11,424,527.25

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
CI-3DIT001 Jamie Wood						
0029960	6/20/2025	EFT	\$145.80	May 9-31 Consignment Sales	20250531	\$145.80
			\$145.80			\$145.80
CI-4WAY001 4-Way Electrical Services Ltd.						
0029961	6/20/2025	EFT	\$252.00	Purchase Order: PO0053806	IR12227	\$252.00
				CONTRACTED SERVICES Gas System Calibraion- May 2025		
0030063	6/27/2025	EFT	\$504.00	Purchase Order: PO0053951	IR12228	\$252.00
				MONTHLY CHARGE May 2025 gas detection system testing		
				Purchase Order: PO0053952	IR12231	\$252.00
				MONTHLY CHARGE May 2025 gas detection system testing		
			\$756.00			\$756.00
CI-AALB001 Gerald Aalbers						
0029962	6/20/2025	EFT	\$809.56	AB MCMC Meeting	REIMBURSE20250526	\$809.56
0030064	6/27/2025	EFT	\$450.61	NorthEast AB HUB	REIMBURSE20250604	\$236.16
				SK CMC Meeting	REIMBURSE20250609	\$214.45
			\$1,260.17			\$1,260.17
CI-ACCE001 Access 2000 Elevator & Lift Inc.						
0029780	6/6/2025	EFT	\$472.50	Purchase Order: PO0031061	2031929	\$472.50
				LGCC LIFT MAINTENANCE		
			\$472.50			\$472.50
CI-AEDA001 AED Advantage						
0029781	6/6/2025	EFT	\$597.22	Purchase Order: PO0022646	INV-39779	\$597.22
				PST PST		
				SUPPLIES Powerheart G3 AED pads		
			\$597.22			\$597.22
CI-AGAT001 Agat Laboratories Ltd.						
0029874	6/13/2025	EFT	\$1,716.75	Purchase Order: PO0044717	25377330E	\$1,716.75
				ANALYTICAL TEST - LANDFILL 25377330E		
0029963	6/20/2025	EFT	\$1,706.51	Purchase Order: PO0053935	25379338E	\$1,706.51
				LF ANALYTICAL TEST 25379338E		
			\$3,423.26			\$3,423.26
CI-AIRN001 Air Navigation Products (Keith Walker)						
0029782	6/6/2025	EFT	\$361.43	Purchase Order: PO0053695	10790	\$361.43
				LAMP CH PAPI NAED 200W 6.6A EZL GY9,5 Lamp CH PAPI NAED 58851/58750		
			\$361.43			\$361.43
CI-ALBE029 2222170 Alberta LTD o/a ME Tire & Auto						
0029783	6/6/2025	EFT	\$631.70	Purchase Order: PO0022590	ME019922	\$631.70
				REPLACE TIRE		
0029875	6/13/2025	EFT	\$2,423.82	Purchase Order: PO0030966	ME020016	\$629.11
				REPLACE TIRE Replace Tire on Unit 11-11		

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0029875	6/13/2025	EFT	\$2,423.82	Purchase Order: PO0037032 TIRES Tires for the Parks Department	ME020058	\$1,794.71
			\$3,055.52			\$3,055.52
CI-ALLA003 AAB Rentals Ltd o/a All About Bouncing						
0030065	6/27/2025	EFT	\$6,347.25	Purchase Order: PO0054074 CONTRACTED SERVICES STREETFEST 2025-BOUNCY HOUSES/PEDAL CARTS/MAZE/OBSTACLE COURSE	1205	\$6,347.25
			\$6,347.25			\$6,347.25
CI-ALLI003 NeXafe Solution Corp.						
0029964	6/20/2025	EFT	\$1,039.50	Purchase Order: PO0053754 STELLAR HSE JUL/AUG/SEPT 1-25 Users Management and Tracking	15673	\$1,039.50
			\$1,039.50			\$1,039.50
CI-AMSC001 AMSC Insurance Services Ltd						
0030066	6/27/2025	EFT	\$172,490.85	Purchase Order: PO0053969 BENEFIT PREMIUM - JUNE 2025 Payment EAP FIRE- JUNE 2025 Payment EAP OTHER - JUNE 2025 Payment	1940-2025-06	\$172,490.85
			\$172,490.85			\$172,490.85
CI-AQUA001 Aquam Specialiste Aquatique Inc. o/a Aquam Aquatic Specialis						
0029784	6/6/2025	EFT	\$5,137.17	Purchase Order: PO0027493 COURSE MATERIAL Infant Manikin w/ CPR rate monitor SHIPPING CHARGES Shipping Charges SUPPLIES Infant Vest SUPPLIES Junior Vest SUPPLIES Regular Foam Dumbbells SWIMMING LESSONS SUPPLIES Watering can	436251	\$5,137.17
			\$5,137.17			\$5,137.17
CI-ASSU001 Assure Occupational Testing Inc.						
011528	6/18/2025	Cheque	\$453.60	Purchase Order: PO0053756 AUDIOMETRIC TESTING CC1 Audiometric Test Fire Services	12987	\$453.60
			\$453.60			\$453.60
CI-ASTE001 Astec Safety Inc						
0029876	6/13/2025	EFT	\$319.31	Purchase Order: PO0053866 YEARLY FE INSPECTION - FH1 YEARLY FE INSPECTION - FH2	116666	\$319.31
0030067	6/27/2025	EFT	\$423.01	Purchase Order: PO0053918 FIRE EXTINGUISHERS Fire Extinguisher Annual Testing Station 2 trucks Purchase Order: PO0053919 FIRE EXTINGUISHERS ANNUAL Fire Extinguishers Annual Testing - Fire Station 1 trucks	116844 116845	\$224.97 \$198.04
			\$742.32			\$742.32
CI-ATCO001 ATCO Electric Ltd.						

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0029877	6/13/2025	EFT	\$26,250.00	Purchase Order: PO0053878 PROFESSIONAL SERVICES 3945 - 75 Ave Line Relocation	3023938-CAP	\$26,250.00
			\$26,250.00			\$26,250.00
CI-AULT001 Aultman Construction Ltd.						
0029878	6/13/2025	EFT	\$767.55	Purchase Order: PO0053759 CONTRACTED SERVICES REMOVE BLOCKAGE FROM SEWER LINES	7458	\$767.55
			\$767.55			\$767.55
CI-AUTO001 Automated Aquatics Canada Inc						
0029879	6/13/2025	EFT	\$2,264.24	Purchase Order: PO0051863 MAINTENANCE SUPPLIES Stenner Pump, 22 GPD, Fixed Rate(1/4")	0000125489	\$892.50
				Purchase Order: PO0050658 MAINTENANCE SUPPLIES Blue White Flowmeter-Horizontal- 2"	0000125490	\$1,371.74
				MAINTENANCE SUPPLIES DPD 1A and 1B		
				MAINTENANCE SUPPLIES DPD 3		
				MAINTENANCE SUPPLIES HTH Extra Super Shock - 15kg		
				MAINTENANCE SUPPLIES Injection Fitting (3/8")		
				MAINTENANCE SUPPLIES Stenner Tubes #7		
				MAINTENANCE SUPPLIES Tubing Connector-3/8" Tube		
0029965	6/20/2025	EFT	\$1,880.35	Purchase Order: PO0052030 MAINTENANCE SUPPLIES DPD 1A and 1B	0000125551	\$1,880.35
				MAINTENANCE SUPPLIES DPD 3		
				MAINTENANCE SUPPLIES pH indicator		
				MAINTENANCE SUPPLIES Sil Kleer-25lb		
				MAINTENANCE SUPPLIES Sodium Bicarbonate		
				MAINTENANCE SUPPLIES Stenner Tubes #2		
				MAINTENANCE SUPPLIES Stenner Tubes #7		
0030068	6/27/2025	EFT	\$7,266.56	Purchase Order: PO0054065 FREIGHT Freight	0000125772	\$3,596.84
				MAINTENANCE 2X PRO Kit		
				MAINTENANCE SUPPLIES Alkalinity Tablets, CaHard Tablets		
				MAINTENANCE SUPPLIES CO2 Diffuser Check Valve Assembly		
				MAINTENANCE SUPPLIES DPD 1A, 1B		
				MAINTENANCE SUPPLIES DPD 3		
				MAINTENANCE SUPPLIES pH indicator		
				MAINTENANCE SUPPLIES Prominent CO2 Feeder 5-50 SCFH		
				Purchase Order: PO0054211 MAINTENANCE SUPPLIES 3.3' BNC to BNC Coax Cable	0000125841	\$2,074.07
				MAINTENANCE SUPPLIES Blue White Flowmeter-Horizonta-3"		
				MAINTENANCE SUPPLIES Hydorchloric Acid-4L		
				MAINTENANCE SUPPLIES ORP Sensor-Gold TRip		
				MAINTENANCE SUPPLIES Stenner Pump		
				Purchase Order: PO0054210 MAINTENANCE SUPPLIES 7?16" Pump Tube	0000125842	\$1,564.46

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0030068	6/27/2025	EFT	\$7,266.56	MAINTENANCE SUPPLIES Blue White Flowmeter-Horizontal 2" MAINTENANCE SUPPLIES ColorQ 2X PRO Kit(30 mL, Soft Case) MAINTENANCE SUPPLIES DPD A1-60 ml MAINTENANCE SUPPLIES HTH EXTRA Super Shock-15Kg Purchase Order: PO0054208	0000125843	\$31.19
			\$11,411.15	MAINTENANCE SUPPLIES Pressure Gauge 0-60 PSI, Side Mount		\$11,411.15
CI-BAJE002 Jaiva Bajema						
0030062	6/25/2025	EFT	\$1,212.86	Pay Period June 1-14, 2025	20250624	\$1,212.86
			\$1,212.86			\$1,212.86
CI-BAND005 Bandit Pipelines Ltd. o/a Bandit Energy Services						
0029785	6/6/2025	EFT	\$4,351.84	Purchase Order: PO0053680 OPS CENTRE GATE	21809	\$4,351.84
0029966	6/20/2025	EFT	\$2,929.50	Purchase Order: PO0053937 LF PANELS RENTAL MAY - JULY 21894	21894	\$2,929.50
0030069	6/27/2025	EFT	\$119,152.56	Purchase Order: PO0054035 FENCING REPAIR Inv #21969 Quote #2019-22027 (Inv #1863) Bud Miller 71000-0002-52100 Purchase Order: PO0054037 PROFESSIONAL SERVICES 3827 - Fibre Optics Phase III Purchase Order: PO0054194 CONTRACTED SERVICES LABOUR-GEN. REPAIRS FENCE LINES/FENCE REPAIRS BY THE OVAL Purchase Order: PO0054127 FENCING REPAIR WEST WIND PARK Inv #21991 0609 Gen Fence #1869 Parks Gen/Vandalism 71200-7014-53100 Purchase Order: PO0054091 PIPE/GATE FITTINGS Inv #21994 0609 Parks Gen/Vandalism 71200-7014-53100 Purchase Order: PO0054162 WEAVER PARK DRCTNL DRILLING	21969 21989-CAP 21990 21991 21994 22002	\$324.03 \$113,014.72 \$1,450.47 \$369.92 \$160.92 \$3,832.50
			\$126,433.90			\$126,433.90
CI-BEEJ001 101109451 Saskatchewan Ltd. o/a Bee Plus Workplace Solutions						
0029967	6/20/2025	EFT	\$1,812.21	Purchase Order: PO0044277 OS107B PENTAL RETRACTABLE PEN, MEDIUM POINT, RED OS107C PENTAL RETRACTABLE PEN, MEDIUM POINT, BLUE OS3000 SHARPIE PERMANENT MARKER, FINE POINT, BLACK OS5160 AVERY ADDRESS LABELS (#05160) OS6006 TAPE REFILL ROLLS, TRANSPARENT (#CNS60061) OS609 BIC BALL POINT PEN, MEDIUM, BLACK OS610 BIC BALL POINT PEN, MEDIUM, BLUE OS675 POST-IT SUPER STICKY NOTES (#675-3SSMIA-C) OS7200 D-RING BINDER 1in OS7600 SHARPIE, ULTRA FINE, COLOURED MARKERS (#1742662) OS8201 SHARPIE, MARKER, PERMANENT, BLK (#SAN38201)	344404	\$814.71

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
				OS9005 POST-IT NOTES 4" X 6" LINED		
				PRICE ADJUSTMENT FOR ABOVE LIN		
0029967	6/20/2025	EFT	\$1,812.21	Purchase Order: PO0053780	520627	\$997.50
				FURNITURE		
0030070	6/27/2025	EFT	\$28.21	Purchase Order: PO0052682	519257	\$28.21
				PORTABLE FILE BOX		
			\$1,840.42			\$1,840.42
CI-BELL002 Bell Canada						
0029786	6/6/2025	EFT	\$1,168.39	Bell [REDACTED]	[REDACTED]	\$1,044.75
				Bell [REDACTED]	[REDACTED]	\$123.64
0030071	6/27/2025	EFT	\$1,168.39	Bell [REDACTED]	[REDACTED]	\$1,044.75
				Bell [REDACTED]	[REDACTED]	\$123.64
			\$2,336.78			\$2,336.78
CI-BERG001 Berg Industrial Service Inc.						
0029880	6/13/2025	EFT	\$66,121.20	Purchase Order: PO0046214	4595-CAP	\$28,195.13
				CAPITAL PROJECT recondition glycol/NH3 exchanger 50%		
				Purchase Order: PO0046280	4596	\$497.61
				PARTS parts and materials		
				SERVICE CALL leak on c1 & install steady mount		
				Purchase Order: PO0046686	4598	\$1,706.36
				SERVICE CALL reconstruct lifting gantry		
				Purchase Order: PO0046926	4600	\$1,055.94
				STAND BY emergency standby after plant start up		
				Purchase Order: PO0047087	4601	\$2,865.33
				PARTS parts and consumables		
				SERVICE CALL check valve gaskets		
				Purchase Order: PO0047138	4602	\$1,860.71
				PARTS low pressure control switch		
				SERVICE CALL C3 alarm - low pressure switch not closing		
				Purchase Order: PO0047179	4603	\$2,587.30
				PARTS parts & supplies		
				SHUT DOWN shut down		
				Purchase Order: PO0047518	4605	\$27,352.82
				OVERHAUL compressor #2		
0029968	6/20/2025	EFT	\$15,579.38	Purchase Order: PO0054097	4611	\$15,579.38
				CAPITAL PROJECT 50% COMPLETION-SUPPLY INSTALL COLD FLR CHECK VALVES & BUTTERFLY VALVES		
			\$81,700.58			\$81,700.58
CI-BEUC001 Coralie Beuckert						
0029969	6/20/2025	EFT	\$350.00	Purchase Order: PO0049191	060325	\$350.00
				PROFESSIONAL DEVELOPMENT Facilitation fee		
			\$350.00			\$350.00
CI-BIGG001 Ted & Barb Biggs o/a Relaxed Pickleball						

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0029787	6/6/2025	EFT	\$1,120.00	Purchase Order: PO0031082 LEARN TO PLAY PICKLEBALL MAY23 Learn to play pickleball Session 1 9:30am - 12:00pm May 23 LEARN TO PLAY PICKLEBALL MAY23 Learn to play pickleball Session 2 12:30-3:30 May 23 LEARN TO PLAY PICKLEBALL MAY24 Learn to play pickleball Session 3 9:30am - 12:00pm May 24 LEARN TO PLAY PICKLEBALL MAY24 Learn to play pickleball Session 4 12:30-3:30pm May 24 MILEAGE - EDMONTON Mileage - Edmonton	BTB-005	\$1,120.00
			\$1,120.00			\$1,120.00
CI-BIGH001 Big Hill Services Ltd.						
0030072	6/27/2025	EFT	\$3,111.72	Purchase Order: PO0053871 SUPPLY TEMPERED GLASS/GLASS GASKET/PEGS	35495	\$3,111.72
			\$3,111.72			\$3,111.72
CI-BISY001 Bi-Systems Electric & Control Ltd						
0029788	6/6/2025	EFT	\$677.80	Purchase Order: PO0035760 SC4500 CONTROLLER PATCH CABLES	NJL2371	\$303.65
				Purchase Order: PO0044849 FLOW METER CALIBRATION PJA0028	PJA0028	\$374.15
			\$677.80			\$677.80
CI-BLOW001 Amber Antymniuk o/a Blow Creative Arts						
0029970	6/20/2025	EFT	\$18.40	May 13 Consignment Sales	20250513	\$18.40
			\$18.40			\$18.40
CI-BLYT001 Gary Blythe Vacuum Services Ltd.						
0029881	6/13/2025	EFT	\$395.00	Purchase Order: PO0023655 CONTRACTED SERVICES SSC PUMPING AT THE PIT DUMP FEE	21974	\$395.00
0029971	6/20/2025	EFT	\$458.00	Purchase Order: PO0054010 PUMPING HOLDING TANKS Inv #21973 0430 LGCC Shop 73101-7311-52100	21973	\$458.00
0030073	6/27/2025	EFT	\$3,509.50	Purchase Order: PO0054089 CONTRACTED SERVICES MAY 2025 Inv #22083 0531 Cleaning Portable toilets LGCC 73101-7311-52100	22083	\$1,073.50
				Purchase Order: PO0054138 CONTRACTED SERVICES MAY 2025 Inv #22084 0531 Portable toilets rental+ cleaning Legion & VLA 71100-0005-52100	22084	\$2,436.00
			\$4,362.50			\$4,362.50
CI-BOIS004 Justine Loewen						
0029789	6/6/2025	EFT	\$42.00	Boot Allowance- J.L	REIMBURSE20250529	\$42.00
			\$42.00			\$42.00
CI-BORD001 Lloydminster Border Blades Speed Skating Club						
011552	6/25/2025	Cheque	\$1,575.00	Sask Lotteries Community Grant	SL-BBSSC-P1-2024-25	\$1,575.00
			\$1,575.00			\$1,575.00
CI-BORD004 Border City Concrete Ltd.						
0029882	6/13/2025	EFT	\$403.20	Purchase Order: PO0047519 GRAVEL 3/4" crushed gravel	65971	\$403.20

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0029972	6/20/2025	EFT	\$924.01	Purchase Order: PO0048407 MAY CONCRETE INV 66171	66171	\$924.01
			\$1,327.21			\$1,327.21
CI-BRAL001 101102757 Saskatchewan Ltd. o/a Bralin Technology Solutions						
0029973	6/20/2025	EFT	\$2,532.68	HOT6 Expenses	109873	\$2,532.68
			\$2,532.68			\$2,532.68
CI-BREE001 Kenneth Breehn						
0029883	6/13/2025	EFT	\$242.00	Chlorination Workshop	REIMBURSE20250529	\$242.00
			\$242.00			\$242.00
CI-BRFI001 Brittany Murphy o/a BR Films						
0029790	6/6/2025	EFT	\$810.00	Purchase Order: PO0053752 HOUSING SYMPOSIUM Housing Symposium Promotional Videos (INV# 9)	9	\$810.00
			\$810.00			\$810.00
CI-BTEC001 Battlefords Trade & Education Centre Inc. o/a BTEC						
0029791	6/6/2025	EFT	\$843.60	Purchase Order: PO0053682 PROFESSIONAL SERVICES 3945 - PST PROFESSIONAL SERVICES 3945 - Survey Lathe	1000011670-CAP	\$843.60
			\$843.60			\$843.60
CI-BUMB001 Jesse Bumbacco o/a Frostbites by the Booch						
0029974	6/20/2025	EFT	\$38.40	May 1-31 Consignment Sales	20250531	\$38.40
			\$38.40			\$38.40
CI-CAMP006 Joey Campbell						
0029792	6/6/2025	EFT	\$144.50	First Aid Certification Course	REIMBURSE20250430	\$144.50
			\$144.50			\$144.50
CI-CANA011 Canadian Pacific Railway Company						
0029884	6/13/2025	EFT	\$1,941.50	Purchase Order: PO0031421 SCHEDULED CROSSING WARNING MAI Ref # 10963 - INV 1000-0011167321 SCHEDULED CROSSING WARNING MAI Ref # 2197 - INV 1000-0011167321 SCHEDULED CROSSING WARNING MAI Ref # 2319 - INV 1000-0011167321 SCHEDULED CROSSING WARNING MAI Ref # 3653 - INV 1000-0011167321 SCHEDULED CROSSING WARNING MAI Ref # 9170 - INV 1000-0011167321	1000-0011167321	\$1,941.50
			\$1,941.50			\$1,941.50
CI-CANA016 Canadian Red Cross						
0029975	6/20/2025	EFT	\$246.00	Purchase Order: PO0052084 COURSE MATERIAL Standard First Aid-Cert Fee	CRC-921027	\$246.00
			\$246.00			\$246.00
CI-CANO001 Canon Canada Inc.						
0029976	6/20/2025	EFT	\$675.82	Purchase Order: PO0053938 OVERSIZED PLOTTER MAINT	4030717028	\$675.82
			\$675.82			\$675.82

CI-CANS001 Cansafe Inc.

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0029793	6/6/2025	EFT	\$357.00	Purchase Order: PO0053704	IN93839	\$357.00
				H2S ALIVE TRAINING IN93839 Tegan P & Warren S		
0029977	6/20/2025	EFT	\$362.25	Purchase Order: PO0023654	IN93911	\$362.25
				CONFINED SPACE ENTRY TRAINING Warren Stapleton and Tegan Peters		
			\$719.25			\$719.25
CI-CART001 Nicole Carter						
0029885	6/13/2025	EFT	\$230.00	Purchase Order: PO0053960	5-2025	\$230.00
				CONTRACTED SERVICES FITNESS CLASSES SPIN/RIP		
			\$230.00			\$230.00
CI-CATH001 Catholic Social Services						
0030074	6/27/2025	EFT	\$1,250.00	Sask Lotteries Community Grant	SL-S-P2-2024-25	\$1,250.00
			\$1,250.00			\$1,250.00
CI-CDWC001 CDW Canada Inc.						
0030075	6/27/2025	EFT	\$494.97	Purchase Order: PO0053949	AE4U97U	\$494.97
				ITE-PRIVACY SCREENS SSC		
			\$494.97			\$494.97
CI-CENT005 Central Towing & Recovery Ltd.						
0029886	6/13/2025	EFT	\$57.75	Purchase Order: PO0044172	28977	\$57.75
				FUEL SURCHARGE Fuel surcharge		
				UNLOCK 2013 FORD E350 UHAUL Unlock 2013 Ford E350 UHAUL located at the back of museum on May 23, 2025		
			\$57.75			\$57.75
CI-CENT007 CentralSquare Canada Software Inc.						
0029794	6/6/2025	EFT	\$2,221.54	Purchase Order: PO0037133	433435	\$2,221.54
				SWM-EONE POPDOCK		
			\$2,221.54			\$2,221.54
CI-CENT010 Ho & Ann Enterprises Inc o/a Central Suite Hotel						
011549	6/25/2025	Cheque	\$9,000.00	Downtown Facade Grant	DF-BIP-P1-2025	\$9,000.00
			\$9,000.00			\$9,000.00
CI-CERT002 Certified Tracking Solutions, Inc.						
0030076	6/27/2025	EFT	\$2,044.09	Purchase Order: PO0054044	INV1709638	\$2,044.09
				TITAN PRO AIRTIME W/RMF Titan Pro Airtime w/RMF - June 2025		
			\$2,044.09			\$2,044.09
CI-CHAN003 Chandi Holdings Ltd o/a Brandi Hofer Studios						
0029978	6/20/2025	EFT	\$7,875.00	Purchase Order: PO0054081	670	\$7,875.00
				SERVICE: MURAL FEST SPONSORSHI Service: Mural Fest Sponsorship		
			\$7,875.00			\$7,875.00
CI-CHEM001 Chemtrade West Limited Partnership						
0029795	6/6/2025	EFT	\$14,924.92	Purchase Order: PO0053679	90241878	\$14,924.92
				ALUM DELIVERY Phosphorus Removal Chemicals		

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0029979	6/20/2025	EFT	\$23,214.39	Purchase Order: PO0027416	90246622	\$23,214.39
				ALUM 90246622		
			\$38,139.31			\$38,139.31
CI-CHRI006 Gwendolyn Christenson						
011534	6/18/2025	Cheque	\$1,028.44	Utility bill Overpayment	1026761	\$1,028.44
			\$1,028.44			\$1,028.44
CI-CLEA003 Cleartech Industries Inc.						
0029796	6/6/2025	EFT	\$13,857.21	Ref Inv 1154540	CM400064CR	(\$571.37)
				Purchase Order: PO0053699	INV1161147	\$14,428.58
				CITRIC ACID & SODIUM HYP INV1161147		
0029980	6/20/2025	EFT	\$2,584.79	Ref Inv 1099585	CM401032CR	(\$94.50)
				Ref Inv 1156207	CM401034CR	(\$325.50)
				Purchase Order: PO0035894	INV1163284	\$1,857.66
				DRUM AND PALLET DEPOSIT INV1163284		
				SODIUM HYPOCHLORITE INV1163284		
				Purchase Order: PO0052875	INV1163414	\$1,147.13
				MAINTENANCE Container Deposit		
				MAINTENANCE SUPPLIES Sodium Hypochlorite		
				MAINTENANCE Wood Pallet Deposit		
			\$16,442.00			\$16,442.00
CI-CLEA005 Valli Cleal						
011525	6/11/2025	Cheque	\$3,604.65	Columbarium Refund	988169-986959	\$3,604.65
			\$3,604.65			\$3,604.65
CI-COOP001 Cooper Concrete Construction Ltd.						
0029797	6/6/2025	EFT	\$6,578.25	Purchase Order: PO0053546	7080	\$6,578.25
				REPAIRS s&i patch work and reseal		
0029887	6/13/2025	EFT	\$2,625.00	Purchase Order: PO0027548	7084	\$2,625.00
				SIDEWALK REPAIR INV 7084 - replaced 5 sidewalk panels		
			\$9,203.25			\$9,203.25
CI-COST003 SK Cost Cannabis Inc o/a Costcan Liquor Inc						
011556	6/25/2025	Cheque	\$825.00	Tabacco Surcharge Error	1026457	\$825.00
			\$825.00			\$825.00
CI-COUR001 102177677 Saskatchewan Ltd. o/a Courtesy Cabs						
0029798	6/6/2025	EFT	\$20,536.10	Purchase Order: PO0036993	202419	\$20,536.10
				SENIOR TAXI PROGRAM Senior Taxi Program Court 202419		
			\$20,536.10			\$20,536.10
CI-CREA001 Creative Glass & Aluminum Inc.						
0030077	6/27/2025	EFT	\$1,047.90	Purchase Order: PO0053867	I027032-CAP	\$672.00
				MIRRORS INSTALL - OUTDOOR POOL		
				Purchase Order: PO0053900	I027037	\$375.90
				OPS DOOR REPAIR		

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
			\$1,047.90			\$1,047.90
CI-CULL001 2567658 Alberta Ltd. o/a Kaschls' Culligan Water						
0029799	6/6/2025	EFT	\$340.00	Purchase Order: PO0053684 DELIVERY FEE Delivery Fee SUPPLIES 18L Premium Water	13456TO	\$39.00
				Purchase Order: PO0053671 WATER DELIVERED 10*18 L Inv #13958TO 0513 LGCC 73101-7310-53100	13958TO	\$163.00
				Purchase Order: PO0022982 DELIVERY FEE Delivery Fee SUPPLIES 18L Premium Water	14327TO	\$33.00
				Purchase Order: PO0023119 18L RO WATER DELIVERED 18L RO water delivered DELIVERY FEE Delivery fee	14331TO	\$57.00
				Purchase Order: PO0024609 CITY HALL WATER	14497TO	\$48.00
0029888	6/13/2025	EFT	\$277.00	Purchase Order: PO0053851 SHIPPING FEE WATER DELIVERY FEE SUPPLY SSC WATER SUPPLY	13477TO	\$30.00
				Purchase Order: PO0053852 SHIPPING FEE WATER DELIVERY FEE SUPPLY SSC WATER SUPPLY	14346TO	\$30.00
				Purchase Order: PO0029969 CULLIGAN - 911 ADMIN Payment CULLIGAN - EMPLOYEE RELATIONS Payment	14476TO	\$74.00
				Purchase Order: PO0029224 DELIVERY delivery fee WATER DELIVERY 18L Premium x5	14830TO	\$53.00
				Purchase Order: PO0049808 DEPOSIT FEE Deposit Fee SUPPLIES 18L Premium Water	15095TO	\$33.00
				Purchase Order: PO0053853 SHIPPING FEE WATER DELIVERY FEE SUPPLY SSC WATER SUPPLY	15110TO	\$57.00
0029981	6/20/2025	EFT	\$264.00	Purchase Order: PO0053843 CITY HALL WATER	15230TO	\$67.00
				Purchase Order: PO0038155 WATER DELIVERED 5*18 L Inv #15528TO 0527 LGCC 73101-7310-53100	15528TO	\$48.00
				Purchase Order: PO0053936 WATER SUPPLY 15533TO	15533TO	\$30.00
				Purchase Order: PO0053664 DELIVERY FEE Delivery Fee SUPPLIES 18L Premium Water	15785TO	\$33.00

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
0029981	6/20/2025	EFT	\$264.00	Purchase Order: PO0053854 SHIPPING FEE WATER DELIVERY FEE SUPPLY SSC WATER SUPPLY	15799TO	\$39.00
				Purchase Order: PO0053840 CITY HALL WATER	16348TO	\$47.00
0030078	6/27/2025	EFT	\$140.00	Purchase Order: PO0054013 WATER DELIVERY 18L Premium x5 WATER DELIVERY delivery fee	16410TO	\$53.00
				Purchase Order: PO0054017 SHIPPING FEE WATER DELIVERY FEE SUPPLY SSC WATER SUPPLY	16682TO	\$39.00
				Purchase Order: PO0054046 CITY HALL WATER	16905TO	\$48.00
			\$1,021.00			\$1,021.00
CI-CUMM001 Cummins Canada ULC o/a Cummins Sales and Service						
0029982	6/20/2025	EFT	\$1,195.16	Purchase Order: PO0044575 SWM-CUMMINS INSITE SWM-CUMMINS INSITE	AM-250558147	\$1,195.16
			\$1,195.16			\$1,195.16
CI-CUPE001 C.U.P.E. Local #1015						
0029800	6/6/2025	EFT	\$11,716.14	2025-003109	2025-003109	\$11,716.14
0029983	6/20/2025	EFT	\$11,959.33	2025-003434	2025-003434	\$11,959.33
			\$23,675.47			\$23,675.47
CI-DANA001 Dana's Door Service						
0030079	6/27/2025	EFT	\$189.00	Purchase Order: PO0053901 FH2 DOOR REPAIR	20883	\$189.00
			\$189.00			\$189.00
CI-DESI001 Design Build Solutions Inc						
0030080	6/27/2025	EFT	\$5,040.00	Purchase Order: PO0053950 PROFESSIONAL SERVICES 3945 - Fire Suppression System Review	219982-CAP	\$5,040.00
			\$5,040.00			\$5,040.00
CI-DEST001 D&E Stone Ltd						
0029801	6/6/2025	EFT	\$829.50	Purchase Order: PO0053714 SERVICES Esso Cup loading & lot cleaning	20240507	\$829.50
			\$829.50			\$829.50
CI-DEVI001 deVille Partners Ltd						
0029802	6/6/2025	EFT	\$600.00	Purchase Order: PO0024559 MOSH Virtual Session:Hold Shame at Bay	4354	\$600.00
			\$600.00			\$600.00
CI-DION002 Dion Pollard						
0029803	6/6/2025	EFT	\$1,342.52	MCMC Meeting & CAMA Conference	REIMBURSE20250530	\$1,342.52
0029984	6/20/2025	EFT	\$1,081.72	SK CMC Meetings	REIMBURSE20250609	\$1,081.72

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
			\$2,424.24			\$2,424.24
CI-DIST001 360 Supply Inc.						
0029804	6/6/2025	EFT	\$606.90	Purchase Order: PO0053667	001-042775	\$606.90
				BACKPACK SPRAYER Inv #001-042775 0516 LGCC 73101-0004-53100		
			\$606.90			\$606.90
CI-DOIT001 Do It Again Ranch Adventures						
0030081	6/27/2025	EFT	\$1,680.00	Purchase Order: PO0054071	146	\$1,680.00
				CONTRACTED SERVICES STREEFEST 2025-TEAM & WAGON FOR DOWNTOWN		
			\$1,680.00			\$1,680.00
CI-DUCH002 Katlin Ducherer						
0029805	6/6/2025	EFT	\$1,669.80	EDA Conference	REIMBURSE20250411	\$1,028.20
				AB Hub UAV Project	REIMBURSE20250414	\$212.80
				Sask Agri-Value Forum	REIMBURSE20250506	\$428.80
			\$1,669.80			\$1,669.80
CI-DUNH001 Jackie Dunham o/a Harmonique						
011535	6/18/2025	Cheque	\$500.00	MOSH 2025 Presentation	20250531	\$500.00
			\$500.00			\$500.00
CI-EARL001 Early's Enterprise Inc o/a Early's Farm & Garden Centre						
0029985	6/20/2025	EFT	\$1,202.32	Purchase Order: PO0046179	360911	\$1,202.32
				FERTILIZER & HERBICIDE Inv #360911 0602 LGCC 73101-7311-53100		
			\$1,202.32			\$1,202.32
CI-EDMO003 Edmonton Kenworth Ltd.						
0029806	6/6/2025	EFT	\$1,102.74	Purchase Order: PO0053277	04LP432686	\$1,397.27
				MISC PARTS FOR ENGINE REPAIR		
				Ref Inv 04LP435792	04LP435836CR	(\$294.53)
0029889	6/13/2025	EFT	\$1,228.44	Purchase Order: PO0030521	04LP435792	\$1,228.44
				CORE SENSOR		
				INTAKE NOX SENSOR		
			\$2,331.18			\$2,331.18
CI-EMCO001 Emco Corporation						
0029890	6/13/2025	EFT	\$136.50	Ref Inv 739243000708	739245000027CR	(\$1,055.25)
				Purchase Order: PO0027809	739253000187	\$1,191.75
				FIRE HYDRANT PART		
0030082	6/27/2025	EFT	\$6,827.10	Purchase Order: PO0052703	739253000129	\$6,827.10
				MLV STEMS		
			\$6,963.60			\$6,963.60
CI-ENVI002 Environmental 306 Solutions Alberta Ltd						
0029891	6/13/2025	EFT	\$111.51	Purchase Order: PO0053877	128824	\$111.51
				ENERGY SURCHARGE Energy Surcharge		
				FLAMMABLE LIQUID N.O.S DIESEL Flammable Liquid, N.O.S. (diesel fuel) - Litre		
			\$111.51			\$111.51

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CI-EXOV001 Element Materials Technology Canada Inc.						
0029892	6/13/2025	EFT	\$621.50	Purchase Order: PO0044727 ADM 25-1529081	25-1529081	\$621.50
0029986	6/20/2025	EFT	\$1,284.76	Purchase Order: PO0053760 PFOS/PFOA SAMPLE ANALYSIS 25-1529382	25-1529382	\$663.26
				Purchase Order: PO0053763 D7, KFC, BPS, A&W 25-1529800	25-1529800	\$621.50
			\$1,906.26			\$1,906.26
CI-FEDE002 FedEx						
011513	6/11/2025	Cheque	\$136.43	Purchase Order: PO0053766 HEADWORKS SPACER RINGS BSC 2-671-37466	2-671-37466	\$136.43
			\$136.43			\$136.43
CI-FERM001 Fer-Marc Equipment Ltd.						
0029987	6/20/2025	EFT	\$1,657.51	Purchase Order: PO0047784 ZAMBONI MAINTANENCE PARTS	110013	\$1,657.51
			\$1,657.51			\$1,657.51
CI-FINN001 Finning Canada						
0029988	6/20/2025	EFT	\$663.15	Purchase Order: PO0033460 OIL / AIR FILTERS	950759347	\$663.15
			\$663.15			\$663.15
CI-FIRS005 First Truck Centre Inc oa Velocity Truck Centres						
0029807	6/6/2025	EFT	\$2,922.16	Purchase Order: PO0053406 DIAGNOSE AND SERVICE TRANS	RA803061582:01	\$1,590.95
				Purchase Order: PO0053485 MISC PARTS FOR ENGINE REPAIR	XA803520605:01	\$561.92
				Purchase Order: PO0053650 REAR DIFF PARTS	XA803521058:01	\$769.29
			\$2,922.16			\$2,922.16
CI-FLAS001 Flasch Management Ltd						
0030083	6/27/2025	EFT	\$3,233.06	Purchase Order: PO0053807 FIELD MARKING CHALK Inv #3193 0603 Legion Ball Park 711000-0002-53100	3193	\$3,233.06
			\$3,233.06			\$3,233.06
CI-FLAT001 Flat Clothing Inc						
0029989	6/20/2025	EFT	\$469.60	May 10-27 Consignment Sales	20250527	\$469.60
			\$469.60			\$469.60
CI-FORD004 Kevin Ford o/a ATA Martial Arts						
011538	6/18/2025	Cheque	\$387.36	Self Defense Mosh Sessions	20250616	\$387.36
			\$387.36			\$387.36
CI-FORM001 Formidable Public Relations Inc.						
0029808	6/6/2025	EFT	\$673.32	Purchase Order: PO0023569 PROJECT MANAGEMENT April 2025 facility technical guide template	1100	\$673.32

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
0029990	6/20/2025	EFT	\$5,095.34	Purchase Order: PO0053953 CENOVUS HUB MASTER PROJECT May 2025 marketing	1106	\$5,095.34
			\$5,768.66			\$5,768.66
CI-FOUN001 Fountain Tire (Lloydminster) Ltd.						
0029991	6/20/2025	EFT	\$1,500.02	Purchase Order: PO0048313 REAR TIRES	0591260041	\$1,500.02
			\$1,500.02			\$1,500.02
CI-GARD001 Garda Canada Security Corporation						
0029893	6/13/2025	EFT	\$5,384.61	Purchase Order: PO0053762 CONTRACTED SERVICES SSC SECURITY GUARD	9000672389	\$5,384.61
0030084	6/27/2025	EFT	\$5,289.43	Purchase Order: PO0054000 CONTRACTED SERVICES SSC SECURITY GUARD	9000687860	\$5,289.43
			\$10,674.04			\$10,674.04
CI-GEOR001 Geordies Woodworking Ltd.						
0030085	6/27/2025	EFT	\$8,543.33	Purchase Order: PO0053930 OUTDOOR POOL CABINETS	7867-CAP	\$8,543.33
			\$8,543.33			\$8,543.33
CI-GFLE001 GFL Environmental Inc						
0029992	6/20/2025	EFT	\$142,318.34	Purchase Order: PO0053958 RECYCLING PROCESSING - MAY 25 Y300000039736	0-Y300000039736	\$8,380.92
				Purchase Order: PO0053956 CURBSIDE COLLECTION - MAY 25 Y300000039739	0-Y300000039739	\$132,596.42
				Purchase Order: PO0053945 PROFESSIONAL SERVICES 3945 - 2025 WSRP Dumpsters	0-Y300000039741-CAP	\$871.20
				Purchase Order: PO0053967 RECYCLING PROCESSING - MAY 25 Y300000040840	0-Y300000040840	\$469.80
			\$142,318.34			\$142,318.34
CI-GIBS002 Kristin Gibson o/a Kristin Gibson Design Co.						
0030086	6/27/2025	EFT	\$3,260.25	Purchase Order: PO0053746 ADVERTISING SWMP, LUB, weaver park map & Streetfest Inv.	IN.05.26.25.10 IN.05.26.25.10	\$3,260.25
			\$3,260.25			\$3,260.25
CI-GOTE001 Go Tech Inc o/a Go AV/Campus Tech						
0029993	6/20/2025	EFT	\$1,395.07	Purchase Order: PO0054015 SHIPPING FEE DELIVERY FEE SUPPLY USBS ADAPTER/10 FT SLIM PATCH CABLE/KEYSTONE WALL PLATE/PROGRAMMING DEVICE CONFIGURATIONS	PO-104345.1	\$1,395.07
			\$1,395.07			\$1,395.07
CI-GOWD001 Diane Gow						
011548	6/25/2025	Cheque	\$2,973.50	Property Tax Credit	20250610	\$2,973.50
			\$2,973.50			\$2,973.50
CI-GRAY002 Graymont Western Canada Inc.						
0030087	6/27/2025	EFT	\$10,799.42	Ref Inv 420357 RI	3-420797 RM-CR	(\$1,010.77)

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0030087	6/27/2025	EFT	\$10,799.42	Purchase Order: PO0036136 HYDRATED LIME (20.64 MT)	3-436666 RI	\$11,810.19
			\$10,799.42			\$10,799.42
CI-GREE001 Rolling Green Fairways Ltd.						
0029959	6/13/2025	EFT	\$3,000.00	Civic Farewell Catering Dep.	20250610	\$3,000.00
			\$3,000.00			\$3,000.00
CI-GREW001 Pretti Grewalson						
0029994	6/20/2025	EFT	\$122.00	AAP Conference	REIMBURSE20250609	\$122.00
			\$122.00			\$122.00
CI-GTPR001 GT Property Maintenance Ltd.						
0029894	6/13/2025	EFT	\$1,459.50	Purchase Order: PO0053870 PARKVIEW MOWING May 26, 2025	3436	\$168.00
				Purchase Order: PO0053823 AURORA CONTAINER MOVE INV 3438	3438	\$241.50
				Purchase Order: PO0053974 PROFESSIONAL SERVICES 3932 - Concrete Sidewalk Replace	3440-CAP	\$1,050.00
0030088	6/27/2025	EFT	\$2,680.13	Purchase Order: PO0054266 PROFESSIONAL SERVICES 3945 - Landfill Cell 1.4 Clean-up	3467-CAP	\$2,680.13
			\$4,139.63			\$4,139.63
CI-GUAY001 Stephanie Guay						
0029809	6/6/2025	EFT	\$216.00	Peer to Peer training Course	REIMBURSE20250513	\$216.00
			\$216.00			\$216.00
CI-GUIL001 Brogan Fire & Safety division of Guillevin International						
0030089	6/27/2025	EFT	\$947.10	Purchase Order: PO0053920 LEATHER FRONTS Leather Fronts	30230359	\$254.10
				Purchase Order: PO0053525 BACK PACKS Back Packs	30230841	\$693.00
			\$947.10			\$947.10
CI-GUST001 Michele Charles Gustafson						
0030090	6/27/2025	EFT	\$3,333.85	MCMC Meeting	REIMBURSE20250523	\$51.00
				FCM Conference	REIMBURSE20250602	\$620.37
				FCM Conference	REIMBURSE20250602-1	\$1,692.25
				ICFSP Meeting	REIMBURSE20250605	\$970.23
			\$3,333.85			\$3,333.85
CI-HACH001 Hach Sales and Service Canada LP.						
0029895	6/13/2025	EFT	\$463.05	Purchase Order: PO0053857 CHLORINE TESTING PACKS	383857	\$463.05
			\$463.05			\$463.05
CI-HANC001 Hancock Petroleum Inc.						
0029810	6/6/2025	EFT	\$21,240.78	Purchase Order: PO0053711 FLEET FUEL Fleet Fuel - Multiple Units - Cardlock Invoice # 772302	772302	\$7,337.42

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0029810	6/6/2025	EFT	\$21,240.78	Ref Inv 771782	772646CR	(\$106.98)
				Purchase Order: PO0027450	772817	\$1,464.67
				LGCC FUEL LGCC Fuel (Diesel & Gasoline)		
				Purchase Order: PO0024771	773135	\$4,448.22
				FUEL 17-50		
				FUEL 17-54		
				FUEL 17-55		
				LANDFILL FUEL		
				Purchase Order: PO0024777	773512	\$7,502.86
				FLEET FUEL Fleet Fuel - Multiple Units - Cardlock Invoice # 773512		
				Purchase Order: PO0024778	773514	\$163.02
				FUEL 23-69		
				FUEL 23-70		
				Purchase Order: PO0024708	773730	\$431.57
0029896	6/13/2025	EFT	\$7,453.48	GASOLINE, REGULAR Parks Department Gasoline, Regular		
				Purchase Order: PO0047808	773670	\$354.11
				FUEL 11-15		
				FUEL 15-33		
				FUEL 17-51		
				FUEL 18-44		
				FUEL 19-50		
				FUEL 29-51		
				Purchase Order: PO0047853	774216	\$6,903.93
				FLEET FUEL Fleet Fuel - Cardlock - Multiple Units - Invoice # 774216		
				Purchase Order: PO0048168	774218	\$195.44
				FUEL 23-66		
				FUEL 90-53		
0029995	6/20/2025	EFT	\$5,847.32	Purchase Order: PO0048251	774683	\$1,944.80
				LGCC FUEL LGCC Fuel (Diesel & Gasoline)		
				Purchase Order: PO0053911	775486	\$3,674.91
				FUEL 17-50		
				FUEL 17-54		
				FUEL 17-55		
				LANDFILL FUEL		
				Purchase Order: PO0053909	776033	\$227.61
				FUEL 23-66		
				FUEL 23-69		
				FUEL 90-53		
0030091	6/27/2025	EFT	\$22,618.13	Purchase Order: PO0053922	771457	\$96.03
				FUEL PURCHASES Fuel Purchases		
				Purchase Order: PO0054320	772073	\$76.28
				FUEL 90-40		

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0030091	6/27/2025	EFT	\$22,618.13	Purchase Order: PO0053923 FUEL PURCHASES Fuel Purchases	772308	\$685.53
				Purchase Order: PO0054295 FUEL 90-20	772397	\$68.78
				Purchase Order: PO0054291 FUEL 22-79	773359	\$118.01
				Purchase Order: PO0048064 FUEL 11-15 FUEL 15-33 FUEL 17-51 FUEL 18-44 FUEL 19-50 FUEL 29-51	773845	\$52.50
				Purchase Order: PO0053910 FLEET FUEL Fleet Fuel - Cardlock - Multiple Units - Invoice # 776020	776020	\$8,637.95
				Purchase Order: PO0053850 EO1030 ENGINE OIL 10W/30 EO5050 50/50 EXTENDED LIFE ANTIFREEZE	776855	\$528.49
				Purchase Order: PO0053751 SUPPLIES Reflo 68A Ammonia Oil 20L Pail	777022	\$3,292.80
				Purchase Order: PO0054042 FLEET FUEL Fleet Fuel - Cardlock - Multiple Units - Invoice # 777660	777660	\$8,794.84
				Purchase Order: PO0054043 FUEL 23-69 FUEL 23-70 FUEL 90-53	777662	\$266.92
			\$57,159.71			\$57,159.71
CI-HAUL001 Haul-All Equipment Ltd						
0030092	6/27/2025	EFT	\$7,005.39	Purchase Order: PO0053965 FRIEGHT/DELIVERY HID - A - BAG CONTAINER VINYL VINAL WRAY SET UP	106786	\$7,005.39
			\$7,005.39			\$7,005.39
CI-HILL001 Kristopher Kenneth Hill						
0029996	6/20/2025	EFT	\$117.54	Member Meals	REIMBURSE20250529	\$117.54
			\$117.54			\$117.54
CI-HILL002 Ryan Hill						
0029997	6/20/2025	EFT	\$136.00	GFOA AB Conference	REIMBURSE20250606	\$136.00
			\$136.00			\$136.00
CI-HOLT004 740774 Alberta Ltd o/a Holt Sales						
0029998	6/20/2025	EFT	\$8,477.91	Purchase Order: PO0053890 PROFESSIONAL SERVICES 3951 - 36 Street Extension Culvert	3363-CAP	\$8,477.91

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
			\$8,477.91			\$8,477.91
CI-IMAG001 Image Press						
0029811	6/6/2025	EFT	\$598.50	Purchase Order: PO0028729	134380	\$236.25
				ADVERTISING 650 Business cards Inv. 134380		
				Purchase Order: PO0028757	134470	\$157.50
				ADVERTISING 200 Weaver park campground Inv. 134470		
				Purchase Order: PO0028769	134536	\$204.75
				ADVERTISING 1000 Complimentry day passes Inv. 134536		
0030094	6/27/2025	EFT	\$550.52	Purchase Order: PO0053747	134618	\$408.77
				ADVERTISING 1915 Tickets Inv. 134618		
				Purchase Order: PO0054108	134719	\$141.75
				ADVERTISING 500 Business Cards Inv. 134719		
			\$1,149.02			\$1,149.02
CI-INCL001 Inclusion Lloydminster						
0030095	6/27/2025	EFT	\$2,500.00	Sask Lotteries Community Grant	SL-RL-P2-2024-25	\$2,500.00
			\$2,500.00			\$2,500.00
CI-INFO001 Informations Services Corporation						
011516	6/11/2025	Cheque	\$147.15	ISC [REDACTED]	[REDACTED]	\$147.15
			\$147.15			\$147.15
CI-INFO002 Information Services Corporation						
011515	6/11/2025	Cheque	\$225.00	ISC [REDACTED]	[REDACTED]	\$225.00
			\$225.00			\$225.00
CI-INSI001 Insight Canada Inc.						
0029999	6/20/2025	EFT	\$21,024.24	Purchase Order: PO0053948	722507579	\$21,024.24
				SWM-O365		
			\$21,024.24			\$21,024.24
CI-INTE009 Integrated Insurance Resources Inc						
011517	6/11/2025	Cheque	\$7,583.88	Incorrect Insurance Payment	944429	\$7,583.88
			\$7,583.88			\$7,583.88
CI-INTU001 Intuit Welding Ltd						
0030000	6/20/2025	EFT	\$5,834.59	Purchase Order: PO0053329	1059	\$5,285.23
				AURORA RETRO FIT INV1059		
				Purchase Order: PO0053303	1109	\$549.36
				AURORA RETROFIT INV 1109		
0030096	6/27/2025	EFT	\$206.01	Purchase Order: PO0054002	1111	\$206.01
				CONTRACTED SERVICES REPAIRS AND MAINTENANCE TO NET		
			\$6,040.60			\$6,040.60
CI-IRON001 Ironjet Promotions Inc.						
0030001	6/20/2025	EFT	\$226.33	Purchase Order: PO0053168	6462	\$226.33
				PARVKEW SIGN ADDITION INV6462		

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
0030097	6/27/2025	EFT	\$5,992.45	Purchase Order: PO0053750	6162	\$3,578.49
				ADVERTISING Downtown signs Inv. 6162		
				Purchase Order: PO0054109	6332	\$1,737.65
				ADVERTISING Graphic Design services Inv. 6332		
				Purchase Order: PO0053749	6472	\$676.31
				ADVERTISING Graphic design for LEAP breakfast Inv. 6472		
			\$6,218.78			\$6,218.78
CI-IRON002 Ironwells Developments Ltd.						
0029812	6/6/2025	EFT	\$7,941.26	Purchase Order: PO0043517	582	\$7,941.26
				MUSEUM - INTACT INSURANCE Museum building - intact insurance - policy # [REDACTED]		
				June 4, 2025 - June 4, 2026		
0030098	6/27/2025	EFT	\$22,775.81	Monthly Lease Agreement	20250701	\$22,775.81
			\$30,717.07			\$30,717.07
CI-ISLE001 ISL Engineering and Land Services Ltd.						
0029813	6/6/2025	EFT	\$1,797.60	Purchase Order: PO0042293	121907	\$1,797.60
				PROFESSIONAL SERVICES 0001 - Owners Engineer		
0029897	6/13/2025	EFT	\$16,524.27	Purchase Order: PO0053889	122125-CAP	\$8,671.16
				PROFESSIONAL SERVICES 3945 - 41 Street SAN Modelling		
				Purchase Order: PO0053879	122127-CAP	\$7,853.11
				PROFESSIONAL SERVICES 3945 - NWDC Storm Surge Pond		
			\$18,321.87			\$18,321.87
CI-JACA001 JACAT Enterprises Ltd.						
0029898	6/13/2025	EFT	\$409.51	Purchase Order: PO0053944	3947	\$409.51
				CON-NETWORK CONSULTING		
			\$409.51			\$409.51
CI-JOEJ001 Joe Johnson Equipment Inc.						
0030002	6/20/2025	EFT	\$264.22	Purchase Order: PO0042524	P63995	\$264.22
				EP6451 ATTACHMENT SPRING/TRACKLESS (#07-6451)		
			\$264.22			\$264.22
CI-JOHN001 John Deere Financial						
011518	6/11/2025	Cheque	\$891.94	Purchase Order: PO0032782	P21719	\$891.94
				EF1934 INNER AIR FILTER/BOBCAT (#7221934)		
				EF2513 OIL FILTER GASKET (#R502513)		
				EF3589 FUEL FILTER/BOBCAT (#7023589)		
				EF4394 JD FUEL FILTER (#RE544394)		
				EF4836 OIL FILTER (# RE504836)		
				EF6322 BOBCAT OUTER AIR FILTER (#7286322)		
				EF7423 AM107423 JD OIL FILTER		
				EF7598 JD AIR CLEANER ELEMENT (#M177598)		
				EF8048 JD AIR FILTER (#RE68048)		
011536	6/18/2025	Cheque	\$5,236.49	Purchase Order: PO0053758	P22356	\$5,236.49
				BOBCAT HYDRAULIC MOTOR		

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011550	6/25/2025	Cheque	\$2,352.78	Purchase Order: PO0053803 BOBCAT TIRES	P22402	\$4,705.57
				Ref Inv P22402	P22403CR	(\$2,352.79)
			\$8,481.21			\$8,481.21
CI-JONE006 Mitchel Jones						
0030099	6/27/2025	EFT	\$265.00	CIPSRT Conference	REIMBURSE20250512	\$265.00
			\$265.00			\$265.00
CI-JWGA001 J.W. Garage Doors						
0030003	6/20/2025	EFT	\$315.00	Purchase Order: PO0054004 CONTRACTED SERVICES RUSWAY ARENA DOOR SERVICE REPLACE KEYWAY & RESET OPENER	6831	\$315.00
			\$315.00			\$315.00
CI-KAVE001 Raghavendra Kaveti						
011554	6/25/2025	Cheque	\$80.00	Program refund	361217	\$80.00
			\$80.00			\$80.00
CI-KEMPO01 Lisa Kempton						
0029899	6/13/2025	EFT	\$530.00	Purchase Order: PO0053963 CONTRACTED SERVICES FITNESS CLASSES ZUMBA/POWER YOGA	5	\$530.00
			\$530.00			\$530.00
CI-KEVA001 Keva Concrete						
0030100	6/27/2025	EFT	\$6,426.00	Purchase Order: PO0053978 CONCRETE WORK - OUTDOOR POOL	INV-0480-CAP	\$6,426.00
			\$6,426.00			\$6,426.00
CI-KICH001 Kichton Contracting Ltd.						
0030101	6/27/2025	EFT	\$899.10	Purchase Order: PO0053966 PST PST SERVICE CALL grade parking lot - April 17, 2025	00003545	\$899.10
			\$899.10			\$899.10
CI-KING006 Kings Cabs Ltd.						
0030102	6/27/2025	EFT	\$7,569.18	Purchase Order: PO0053991 SENIOR TAXI VOUCHERS Senior Taxi Program for Kings Cabs LTD. (INV# 19173)	19173	\$7,569.18
			\$7,569.18			\$7,569.18
CI-KLEA001 102121755 Saskatchewan Ltd o/a Klean-Rite Dry Cleaners						
0030103	6/27/2025	EFT	\$117.81	Purchase Order: PO0054123 LAUNDRY SERVICE 8698	8698	\$117.81
			\$117.81			\$117.81
CI-KLEA002 Klearwater Equipment & Technologies Corp						
0029900	6/13/2025	EFT	\$1,368.84	Purchase Order: PO0053408 LAB TEST KITS AND GLASSWARE High and LR Ammonia and Alkalinity	251395	\$1,368.84
0030004	6/20/2025	EFT	\$2,741.31	Purchase Order: PO0053444 LAB REAGENTS & CALIB STANDARDS 251409	251409	\$2,741.31

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
			\$4,110.15			\$4,110.15
CI-KNEL001 Knelsen Sand & Gravel Ltd.						
0029901	6/13/2025	EFT	\$113,252.02	Purchase Order: PO0053912	PS-INV-3056764-CAP	\$113,252.02
				PROFESSIONAL SERVICES 3886 - Wastewater Manholes		
				PROFESSIONAL SERVICES 3945 - Project Management		
				PROFESSIONAL SERVICES 3951 - Storm Mains		
				PROFESSIONAL SERVICES 3953 - Storm Manholes		
				PROFESSIONAL SERVICES 3955 - Storm Catch Basins		
			\$113,252.02			\$113,252.02
CI-KOCH001 Lorelie Koch						
0029902	6/13/2025	EFT	\$640.00	Purchase Order: PO0053962	F052025	\$640.00
				CONTRACTED SERVICES FITNESS CLASSES REV&FLOW/ALL CIRCUIT/REFIT		
			\$640.00			\$640.00
CI-KONE002 Konecranes Canada Inc.						
0029814	6/6/2025	EFT	\$5,144.64	Purchase Order: PO0048703	191828576	\$5,144.64
				MECHANIC BAY CRANE REPAIR		
				RIVER PUMP HOUSE CRANE REPAIR		
			\$5,144.64			\$5,144.64
CI-KORN001 Monika Korngut o/a Small Bits of Happiness						
0030005	6/20/2025	EFT	\$63.98	May 6-9 Consignment Sales	20250509	\$63.98
			\$63.98			\$63.98
CI-KORT001 Kortech Calcium Services						
0029815	6/6/2025	EFT	\$18,282.38	Purchase Order: PO0030267	CILL05	\$18,282.38
				CALCIUM INV CILL05 - Supplied and Applied		
			\$18,282.38			\$18,282.38
CI-KRAI001 Krain Consulting Ltd.						
0030104	6/27/2025	EFT	\$1,023.75	Purchase Order: PO0053987	I-26-1105.2-CAP	\$1,023.75
				LGCC ROOF SPEC DEVELOPMENT		
			\$1,023.75			\$1,023.75
CI-KUEH001 Matia Kuehn						
0029816	6/6/2025	EFT	\$75.00	Boot Allowance- M.K	REIMBURSE20250529	\$75.00
			\$75.00			\$75.00
CI-KUTZ001 Kim Kutz						
0029903	6/13/2025	EFT	\$935.00	Purchase Order: PO0053959	0525	\$935.00
				CONTRACTED SERVICES FITNESS CLASSES RIP/ZUMBA/CIRCUIT BREAKER		
			\$935.00			\$935.00
CI-L&DD001 L & D Distributors Ltd. o/a LD Filtration						
0029904	6/13/2025	EFT	\$1,434.81	Purchase Order: PO0022799	IN000519455	\$1,434.81
				AIR FILTERS FOR MUAS Replacement Air Filters for HVAC system		
			\$1,434.81			\$1,434.81

CI-LAMO001 Amber Lamont

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
0029817	6/6/2025	EFT	\$190.00	Purchase Order: PO0053598 MOSH 45 Minute Group Breathwork Session	1002022-043	\$190.00
			\$190.00			\$190.00
CI-LANC001 Patrick Lancaster						
0029905	6/13/2025	EFT	\$770.76	InterCity Forum	REIMBURSE20250606	\$770.76
			\$770.76			\$770.76
CI-LASE001 LaserNetworks Inc.						
0030105	6/27/2025	EFT	\$2,653.43	Purchase Order: PO0054161 MULTI-FUNCTION PRINT CHARGES	1067194	\$2,653.43
			\$2,653.43			\$2,653.43
CI-LAUR001 Laura Zielke Design Inc.						
0029818	6/6/2025	EFT	\$5,032.13	Purchase Order: PO0053529 ADVERTISING Community clean up Inv. COL_210	COL_210	\$472.50
				Purchase Order: PO0053530 ADVERTISING MAR/APRIL Wrap ups inv. COL_211	COL_211	\$4,559.63
			\$5,032.13			\$5,032.13
CI-LAVO001 Marilyn Lavoie						
0029906	6/13/2025	EFT	\$1,035.84	AMCA Conference	REIMBURSE20250428	\$1,035.84
			\$1,035.84			\$1,035.84
CI-LAYD002 Layd-Rite Inc.						
0030106	6/27/2025	EFT	\$12,496.05	Purchase Order: PO0054021 PROFESSIONAL SERVICES 0100 - FS#2 Dorm Retrofit	I-91216-CAP	\$12,496.05
			\$12,496.05			\$12,496.05
CI-LIAS001 Viktoriia Liashenko o/a Liashenko Family Creations						
0030006	6/20/2025	EFT	\$12.00	May 4 Consignment Sales	20250504	\$12.00
			\$12.00			\$12.00
CI-LIFE001 Lifesaving Society						
0029819	6/6/2025	EFT	\$165.00	Purchase Order: PO0023039 COURSE MATERIAL Bronze Cross Exam Fee	34462	\$165.00
0029907	6/13/2025	EFT	\$500.00	Purchase Order: PO0050441 MEMBERSHIPS Annual Fee-Affiliate Deliver	34785	\$500.00
0030007	6/20/2025	EFT	\$772.86	Purchase Order: PO0049890 COURSE MATERIAL Bronze Star Exam Fee	34841	\$75.00
				Purchase Order: PO0049684 COURSE MATERIAL Swim Instructor	34848	\$540.00
				Purchase Order: PO0030628 COURSE MATERIAL Swim to Survive Certificate	34966	\$157.86
			\$1,437.86	SHIPPING Shipping-Purolator		
						\$1,437.86
CI-LILI002 Gracie Lilienskold						

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
0030107	6/27/2025	EFT	\$96.00	Purchase Order: PO0054185 CONTRACTED SERVICES PRIVATE SKATING LESSONS	GL-18	\$96.00
			\$96.00			\$96.00
CI-LIND001 Linde Canada Inc.						
011539	6/18/2025	Cheque	\$1,314.72	Purchase Order: PO0053775 MAINTENANCE SUPPLIES Cylinder Rent-Apr 25-May 30 2025 MAINTENANCE SUPPLIES Safety & Environmental Serv Fe	50091165	\$839.42
				Purchase Order: PO0053779 MAINTENANCE SUPPLIES Cylinder Rent-Apr 25-May 30, 2025 MAINTENANCE SUPPLIES Safety & Environment Serv Fe	50093829	\$475.30
011551	6/25/2025	Cheque	\$1,476.22	Purchase Order: PO0054058 FREIGHT FEE Freight Charges MAINTENANCE SUPPLIES Carbon Dioxide 64lb MAINTENANCE SUPPLIES Carbon Dioxide Liq LC170 350PSI MAINTENANCE SUPPLIES Hazardous Material Charge Casurfee	50188089	\$1,476.22
			\$2,790.94			\$2,790.94
CI-LLOI001 L&L Oilfield Construction (1990) Ltd						
0030108	6/27/2025	EFT	\$1,728.30	Purchase Order: PO0053954 MATERIALS 5'x10'x1/4" carbon steel sheet SERVICE CALL installed carbon steel sheet	65942	\$1,728.30
			\$1,728.30			\$1,728.30
CI-LLOY004 Lloyd Lock & Key Ltd						
0029820	6/6/2025	EFT	\$147.00	Purchase Order: PO0053696 SECURE CYLINDER EX DOOR L86957	L86957	\$147.00
0029908	6/13/2025	EFT	\$204.50	Purchase Order: PO0053844 CONTRACTED SERVICES REPLACE ENTRY KNOB ON LIGHT ROOM DOOR	L87010	\$204.50
			\$351.50			\$351.50
CI-LLOY010 Lloydminster Agricultural Exhibition Association Ltd.						
0029821	6/6/2025	EFT	\$7,985.07	Purchase Order: PO0053649 HALL RENTAL + CATERING MAY 7 HOUSING SYMPOSIUM	IN00019646	\$5,886.12
				Purchase Order: PO0053701 HOUSEHOLD RECYCLING ROUNDUP IN00019647	IN00019647	\$2,098.95
0030008	6/20/2025	EFT	\$315.00	Purchase Order: PO0053940 HRR COMMITTEE MEETING IN00019698	IN00019698	\$315.00
0030109	6/27/2025	EFT	\$724.50	Purchase Order: PO0054160 CATERING FOOD Carrot Cake CATERING FOOD Large Urn of Coffee CATERING FOOD Soup, Bannock, Jam, Butter CATERING FOOD Water	IN00019518	\$724.50
			\$9,024.57			\$9,024.57
CI-LLOY014 Lloydminster Area Drug Strategy o/a YLLMyHome						
0030009	6/20/2025	EFT	\$10,000.00	Safe & Healthy Community Grant	SHC-AIG-P1-2025	\$5,000.00

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0030009	6/20/2025	EFT	\$10,000.00	Safe & Healthy Community Grant	SHC-CBB-P1-2025	\$5,000.00
0030110	6/27/2025	EFT	\$1,925.00	Sask Lotteries Community Grant	SL-SOAR-P1-2024-25	\$1,925.00
			\$11,925.00			\$11,925.00
CI-LLOY016 Lloydminster Roman Catholic Separate School Division						
0029909	6/13/2025	EFT	\$187,014.71	Education Tax Payment	202506	\$140,081.94
				Seamless Levy Payment	202506-SML	\$46,932.77
0030111	6/27/2025	EFT	\$200,000.00	Purchase Order: PO0052756	2425-70-CAP	\$200,000.00
				ARTIFICIAL TURF FIELD INVOICE		
			\$387,014.71			\$387,014.71
CI-LLOY024 Lloydminster Border City Connects Society						
0030010	6/20/2025	EFT	\$2,184.00	Purchase Order: PO0053992	2025-0186	\$2,184.00
				SENIOR TAXI VOUCHERS Senior Taxi Program for Lloydminster Border City Connects Society (INV# 2025-0186)		
			\$2,184.00			\$2,184.00
CI-LLOY028 Lloydminster Interval Home Society						
0030112	6/27/2025	EFT	\$2,500.00	Sask Lotteries Community Grant	SL-LRASP-P2-2024-25	\$2,500.00
			\$2,500.00			\$2,500.00
CI-LLOY032 Lloydminster Native Friendship Centre Inc.						
0030113	6/27/2025	EFT	\$482.16	Heart of Treaty 6 Reimburse	10242	\$482.16
			\$482.16			\$482.16
CI-LLOY033 Brelcor Holdings Ltd. o/a Lloydminster Nut & Bolt						
0030114	6/27/2025	EFT	\$4.62	Purchase Order: PO0053170	4122260 BAL	\$4.62
				BOLTS FOR FINE SCREENS Stainless bolts and washers		
			\$4.62			\$4.62
CI-LLOY035 Lloydminster Plumbing & Heating Ltd.						
0029822	6/6/2025	EFT	\$5,179.88	Purchase Order: PO0053703	SW1101042-CAP	\$4,573.93
				OUTDOOR POOL PLUMBING		
				Purchase Order: PO0023082	SW1101195	\$605.95
				CONTRACTED Push Button for flush valve		
				CONTRACTED SERVICES AA batteries		
				CONTRACTED SERVICES Auger up to 100'		
				CONTRACTED SERVICES Ferfus2 urinal seal		
				CONTRACTED SERVICES Snaked urinal and got blockage-Labour		
				CONTRACTED SERVICES Truck charge per arrival		
0029910	6/13/2025	EFT	\$5,119.64	Purchase Order: PO0053707	SW1101020	\$1,478.51
				CONTRACTED PVC SCH40 red brushing		
				CONTRACTED SERVICES Consumable materials and supplies		
				CONTRACTED SERVICES Glue and printer		
				CONTRACTED SERVICES Labour-Pump changes		
				CONTRACTED SERVICES PVC 90		
				CONTRACTED SERVICES PVC Brushing		
				CONTRACTED SERVICES PVC Coupling		

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0029910	6/13/2025	EFT	\$5,119.64	CONTRACTED SERVICES PVC Double Tree		
				CONTRACTED SERVICES PVC SCH40 Female Adpt		
				CONTRACTED SERVICES PVC SCH40 Red Brushing		
				CONTRACTED SERVICES PVC SCH40 Tee		
				CONTRACTED SERVICES PVC SCH80 Vanstone Flange		
				CONTRACTED SERVICES PVC Sched 40 length of pipe		
				CONTRACTED SERVICES SCH40 Pipe with Bell end white		
				CONTRACTED SERVICES Sched 40 Ball Valve		
				CONTRACTED SERVICES Sched 80 Ball Valve		
				CONTRACTED SERVICES Truck charge per arrival		
0030011	6/20/2025	EFT	\$2,284.83	Purchase Order: PO0053761	SW1101104	\$832.93
				CONTRACTED SERVICES CLEARED 2 URINALS/REINSTALLED URINALS		
				Purchase Order: PO0027700	SW1101146	\$381.15
				MAINTENANCE SUPPLIES 2-Aquanar Solenoids		
				Purchase Order: PO0053767	SW1101212	\$223.58
				CONTRACTED SERVICES REPAIR ON FITNESS TRACK WATER FOUNTAIN NOT SECURED		
				Purchase Order: PO0053768	SW1101237	\$1,119.29
				CONTRACTED SERVICES REPAIR ON HOT WATER TANK IN PLANT ROOM		
				Purchase Order: PO0053769	SW1101244	\$775.96
				CONTRACTED SERVICES REPAIR IN BOOSTER JUICE VALVE LEAKING/INSTALLED NEW PRV		
0030115	6/27/2025	EFT	\$2,123.45	Purchase Order: PO0029273	SW1101248	\$308.22
				PARTS consumable materials & supplies		
				SERVICE CALL changed metering tap cartridge		
				Purchase Order: PO0053739	33394	\$130.91
				MAINTENANCE SUPPLIES 2" Praher Unions SxMPT 200-903		
				Purchase Order: PO0053052	SW1101068	\$780.86
				OPS BATHROOM TAP REPAIR		
				Purchase Order: PO0053868	SW1101309-CAP	\$613.87
				SINKS INSTALL - OUTDOOR POOL		
				Purchase Order: PO0053770	SW1101329	\$402.68
				CONTRACTED SERVICES PLUGGED SEWER LINE/PULLED TOILET AND AUGER		
				Purchase Order: PO0049027	SW1101356	\$356.51
				OPS KITCHEN LINE REPAIR		
				Purchase Order: PO0054083	SW1101376	\$884.31
				CONTRACTED SERVICES ABS Female Trap Adapter		
				CONTRACTED SERVICES ABS WV P Trap Union HxH		
				CONTRACTED SERVICES Fernco Coupling 1056-150		
				CONTRACTED SERVICES Labour-Installed new sump pump with float		
				CONTRACTED SERVICES Sewer Auger		
				CONTRACTED SERVICES Sump Check Valve		
				CONTRACTED SERVICES Titan 8092 1/4hp 115V DSB180V		
				Purchase Order: PO0054176	SW1101400	\$578.55
				LGCC SEWER BACKED UP Inv #SW1101400 0602 LGCC BLDG/Plumbing 73110-6303-52100		

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0030115	6/27/2025	EFT	\$2,123.45	Purchase Order: PO0054048 FH1 FAUCET REPAIR	SW1101453	\$215.29
				Purchase Order: PO0054082 WATERLINE REPAIRS Repairs to waterline off water tank	SW1101478	\$445.30
			\$14,707.80			\$14,707.80
CI-LLOY037 Lloydminster Public Library						
0029823	6/6/2025	EFT	\$111,218.90	2025 Operating Grant	202506	\$114,772.09
				6/12 Monthly Reduction	BLDMAINT-0625	(\$875.00)
				6/12	DATTO-0625	(\$208.95)
				6/12 Monthly Reduction	IT SUPPORT-0625	(\$719.24)
				6/12 Monthly Reduction	JANITORIAL-0625	(\$1,750.00)
0030116	6/27/2025	EFT	\$1,250.00	Sask Lotteries Community Grant	SL-TLLL-P2-2024-25	\$1,250.00
			\$112,468.90			\$112,468.90
CI-LLOY038 Lloydminster Public School Division						
0029911	6/13/2025	EFT	\$1,167,499.24	Education Tax Payment	202506	\$1,103,664.26
				Seamless Levy Payment	202506-SML	\$63,834.98
			\$1,167,499.24			\$1,167,499.24
CI-LLOY039 Lloydminster & District Centennial Commemorative Society o/a Fri						
0030012	6/20/2025	EFT	\$16.00	May 13 Consignment Sales	20250513	\$16.00
0030117	6/27/2025	EFT	\$1,206.37	Sask Lotteries Community Grant	SL-SASTMTH-P2-202425	\$1,206.37
			\$1,222.37			\$1,222.37
CI-LLOY047 The Lloydminster Source Ltd. o/a The Meridian Source Ltd.						
0029824	6/6/2025	EFT	\$9,328.82	Purchase Order: PO0053653 ADVERTISING City Facility Ad Inv. 19639	19639	\$455.83
				Purchase Order: PO0053654 ADVERTISING Photo Radar Inv. 19640	19640	\$166.32
				Purchase Order: PO0028655 ADVERTISING Property Tax Inspection Inv. 19829	19641	\$351.75
				Purchase Order: PO0053657 ADVERTISING Community Clean up Inv. 19653	19653	\$660.98
				Purchase Order: PO0028125 ADVERTISING City Facility Inv. 19706	19706	\$455.83
				Purchase Order: PO0028386 ADVERTISING City Photo Radar Inv. 19707	19707	\$166.32
				Purchase Order: PO0028435 ADVERTISING Summer Guide Insert Inv. 19709	19709	\$5,042.63
				Purchase Order: PO0028451 ADVERTISING Community Clean up Inv. 19746	19746	\$351.75
				Purchase Order: PO0028481 ADVERTISING Notice of Development Inv. 19751	19751	\$177.19
				Purchase Order: PO0028593 ADVERTISING City facility ad Inv. 19788	19788	\$455.83

Accounts Payable Report

For all payments made in June of 2025 for the City of Lloydminster

Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
0029824	6/6/2025	EFT	\$9,328.82	Purchase Order: PO0028615 ADVERTISING City photo Radar Inv. 19789	19789	\$166.32
				Purchase Order: PO0028637 ADVERTISING Spring Clean up Inv. 19820	19820	\$177.19
				Purchase Order: PO0028644 ADVERTISING Waste Master Plan Inv. 19826	19826	\$349.13
				Purchase Order: PO0053655 ADVERTISING Merch ad Inv. 19641	19829	\$351.75
0029912	6/13/2025	EFT	\$1,940.94	Purchase Order: PO0053731 ADVERTISING Photo radar Inv. 19185	19185	\$164.22
				Purchase Order: PO0053732 ADVERTISING Facility ads Inv. 19186	19186	\$455.81
				Purchase Order: PO0053735 ADVERTISING Lets talk policing Inv. 19195	19195	\$351.75
				Purchase Order: PO0053736 ADVERTISING Municipal Policing Committee Inv. 19199	19199	\$349.13
				Purchase Order: PO0053737 ADVERTISING Photo radar Inv. 19398	19398	\$164.22
				Purchase Order: PO0053738 ADVERTISING Facility ad Inv. 19410	19410	\$455.81
0030118	6/27/2025	EFT	\$2,415.82	Purchase Order: PO0053743 ADVERTISING Pysanky easter Inv. 19440	19440	\$177.19
				Purchase Order: PO0053744 ADVERTISING Public Notice Inv. 19441	19441	\$351.75
				Purchase Order: PO0053881 ADVERTISING YLL Page banner Inv. 19940	19940	\$252.00
				Purchase Order: PO0053882 ADVERTISING City facility ad Inv. 19953	19953	\$455.83
				Purchase Order: PO0053880 ADVERTISING City photo radar Inv. 19954	19954	\$166.32
				Purchase Order: PO0053883 ADVERTISING LEAP breakfast Inv. 19988	19988	\$351.75
				Purchase Order: PO0053884 ADVERTISING Downtown streetfest Inv. 19997	19997	\$660.98
			\$13,685.58			\$13,685.58
CI-LLOY052 City of Lloydminster Social Club						
0029825	6/6/2025	EFT	\$508.50	2025-003109	2025-003109	\$508.50
0030013	6/20/2025	EFT	\$516.00	2025-003434	2025-003434	\$516.00
			\$1,024.50			\$1,024.50
CI-LLOY058 Lloydminster Firefighters Association						
0029826	6/6/2025	EFT	\$5,009.51	2025-003109	2025-003109	\$5,009.51
0030014	6/20/2025	EFT	\$4,650.83	2025-003434	2025-003434	\$4,650.83
			\$9,660.34			\$9,660.34

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For all payments made in June of 2025 for the City of Lloydminster

Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
CI-LLOY064 Startup Lloydminster						
0029827	6/6/2025	EFT	\$9,625.00	2025 Operating Grant	202506	\$9,625.00
			\$9,625.00			\$9,625.00
CI-LLOY078 Lloydminster & Vermilion for Equity Foundation						
011504	6/4/2025	Cheque	\$600.00	Mobile Warming Shelter Grant	MWS-LVE-P5-2025	\$600.00
			\$600.00			\$600.00
CI-LOPE001 David Lopez						
0030119	6/27/2025	EFT	\$244.80	CEDI Meeting	REIMBURSE20250522	\$244.80
			\$244.80			\$244.80
CI-MACD006 Alicia MacDonald						
0029828	6/6/2025	EFT	\$893.75	Purchase Order: PO0027788	8	\$893.75
				ART CAMP INSTRUCTION Art Camp Instruction		
				ART CLUB INSTRUCTION Art Club Instruction		
				AVERY INSTRUCTION Avery Instruction		
			\$893.75			\$893.75
CI-MACD007 Patrisha MacDonald (Trish)						
0029913	6/13/2025	EFT	\$111.60	Mileage	REIMBURSE20250528	\$111.60
			\$111.60			\$111.60
CI-MANU001 Manulife - Pension						
0074212	6/10/2025	PAD	\$99,306.57	2025-003109	2025-003109	\$99,306.57
0074216	6/20/2025	PAD	\$99,149.27	2025-003434	2025-003434	\$99,149.27
			\$198,455.84			\$198,455.84
CI-MANU002 Manulife - RRSP						
0074215	6/13/2025	PAD	\$77,186.03	2025-003109	2025-003109	\$77,186.03
0074219	6/23/2025	PAD	\$77,882.77	2025-003434	2025-003434	\$77,882.77
			\$155,068.80			\$155,068.80
CI-MANU003 Manulife - Tax Free Savings						
0074213	6/10/2025	PAD	\$1,545.74	2025-003109	2025-003109	\$1,545.74
0074218	6/20/2025	PAD	\$1,545.74	2025-003434	2025-003434	\$1,545.74
			\$3,091.48			\$3,091.48
CI-MARC002 Emry Marchand						
0029829	6/6/2025	EFT	\$27.48	Mileage & Bison Group Tour	REIMBURSE20250530	\$27.48
			\$27.48			\$27.48
CI-MARK002 Mark's Commercial o/a Mark's Work Wearhouse						
0029830	6/6/2025	EFT	\$1,314.08	Purchase Order: PO0024346	90157545	\$1,461.07
				HI VIS SAFETY APPAREL Community Programs-Chynna		
				HI VIS SAFETY APPAREL Community Programs-Marie		
				HI VIS SAFETY APPAREL Community Programs-Patrick		
				HI VIS SAFETY APPAREL Engineering-Nathan		
				HI VIS SAFETY APPAREL Roadway Services-Calem		
				HI VIS SAFETY APPAREL Wastewater Collection-Brayden		

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
HI VIS SAFETY APPAREL Wastewater Collection-Restock SAFETY FOOTWEAR Building Services-Ireneo SAFETY FOOTWEAR Building Services-Jimmer						
0029830	6/6/2025	EFT	\$1,314.08	Ref Inv 90157545	90164105CR	(\$146.99)
			\$1,314.08			\$1,314.08
CI-MART011 Aaron Martyn						
0029831	6/6/2025	EFT	\$86.00	Defensive Tactics Training	REIMBURSE20250514	\$86.00
			\$86.00			\$86.00
CI-MAZE001 Cody Mazerolle o/a Maz Entertainment						
0029832	6/6/2025	EFT	\$910.35	Purchase Order: PO0053139	479	\$910.35
				HOUSING SYMPOSIUM Housing Symposium Audio Visual Tech		
0029914	6/13/2025	EFT	\$136.50	Purchase Order: PO0053842	462	\$136.50
				SUPPLY HEADSET		
0030120	6/27/2025	EFT	\$951.30	Purchase Order: PO0054075	484	\$951.30
				CONTRACTED SERVICES STREETFEST 2025-EQUIPMENT RENTAL AUDIO/AUDIO TECHNICIAN		
			\$1,998.15			\$1,998.15
CI-MCDO001 Charles McDonald						
0030015	6/20/2025	EFT	\$20.00	Material Purchase	REIMBURSE20250612	\$20.00
			\$20.00			\$20.00
CI-MCEL001 McElhanney Ltd.						
0029915	6/13/2025	EFT	\$1,598.94	Purchase Order: PO0053158	3411 278472	\$1,598.94
				PARKVIEW ROW HOUSE PLANNING INV 3411 278472		
			\$1,598.94			\$1,598.94
CI-MCSN001 MCSnet (Lemalu Holdings Ltd.)						
0030121	6/27/2025	EFT	\$133.09	MCS Net [REDACTED]	[REDACTED]	\$133.09
			\$133.09			\$133.09
CI-MERI003 Merit Towing & Recovery Ltd.						
0029833	6/6/2025	EFT	\$159.83	Purchase Order: PO0025834	30483	\$159.83
				SERVICE CALL move zamboni from RR to Ops Centre		
0029916	6/13/2025	EFT	\$159.83	Purchase Order: PO0029336	27778	\$159.83
				SERVICE CALL transport forklift Weaver Park to CCC		
0030122	6/27/2025	EFT	\$159.84	Purchase Order: PO0053955	27681	\$159.84
				SERVICE CALL move zamboni from CCC to Ops		
			\$479.50			\$479.50
CI-MERI008 Meridian Technical Services Ltd.						
0030123	6/27/2025	EFT	\$525.32	Purchase Order: PO0054164	8368-CAP	\$525.32
				ODP NETWORK TERMINATIONS		
			\$525.32			\$525.32
CI-MIDW002 Midway Distributors Ltd.						
0029917	6/13/2025	EFT	\$579.81	Purchase Order: PO0024300	191-106699	\$501.94
				EA3621 BLUE KRYLON INVERTED PAINT (#03621)		

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
				EA3823 YELLOW (SAFETY) KRYLON INVERTED PAINT (#03823)		
				EA3900 WHITE KRYLON INVERTED PAINT (#03900)		
				EA750 CABLE TIES 100PK (137/-L7500C)		
				EF1372 NAPA OIL FILTER (# 21372)		
				EF2812 NAPA AIR FILTER (# 2812)		
				EF7182 NAPA OIL FILTER (#7182)		
				EF9520 NAPA INNER AIR FILTER (#9520)		
				EF9868 NAPA AIR FILTER (# 9868)		
				SS702 YELLOW SAFETY VESTS / MEDIUM		
0029917	6/13/2025	EFT	\$579.81	Purchase Order: PO0024243	191-106702	\$77.87
				EO1030 ENGINE OIL 10W/30		
0030124	6/27/2025	EFT	\$1,361.86	Purchase Order: PO0053849	191-108492	\$463.49
				EF9520 NAPA INNER AIR FILTER (#9520)		
				Purchase Order: PO0053947	191-108785	\$898.37
				EA2179 GLOSS BLACK RUSTOLEUM SPRAY PAINT (#V2192-838)		
				EA311 WILD CHERRY AIR FRESHNER		
				EA3731 ORANGE FLUORESCENT KRYLON INVERTED PAINT (#03731)		
				EA3823 YELLOW (SAFETY) KRYLON INVERTED PAINT (#03823)		
				EA50100 PRO PUMP & SPRAY BOTTLE 1.0L (#FBS 50100)		
				EA6029 CABLE TIES 15" 100PK 120lb (#GRO83-6029B)		
				EA750 CABLE TIES 100PK (137/-L7500C)		
				EF1372 NAPA OIL FILTER (# 21372)		
				EF2330 NAPA AIR FILTER (#2330)		
				EF2331 NAPA AIR FILTER (#2331)		
				EF7137 NAPA OIL FILTER (#7137)		
				EF7151 NAPA OIL FILTER (#7151)		
				EF7182 NAPA OIL FILTER (#7182)		
				EF7502 OIL FILTER (#7502)		
				EF9082 NAPA CABIN AIR FILTER (# 9082)		
				EF9868 NAPA AIR FILTER (# 9868)		
				EP3066 SPARK PLUG # CMR7H		
				SS7103 ORANGE LOW TEMP FLAG TAPE		
			\$1,941.67			\$1,941.67
CI-MIEL001 Miele Limited						
0029834	6/6/2025	EFT	\$2,136.75	Purchase Order: PO0051466	7462993	\$2,136.75
				1000 HOUR DISHWASHER SERVICE Lab Dishwasher Service and Mileage		
0029918	6/13/2025	EFT	\$252.00	Purchase Order: PO0022740	7464299	\$252.00
				LAB DISHWASHER CHEMICALS AP 10 and AP 30 for Sterilization		
			\$2,388.75			\$2,388.75
CI-MILL003 Millenium Construction Ltd.						
0029919	6/13/2025	EFT	\$30,042.21	Purchase Order: PO0042118	12623	\$30,042.21
				VIC JUBA SCAFFOLDING		
			\$30,042.21			\$30,042.21

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
CI-MINI007 The Government of Alberta - Land Titles						
011524	6/11/2025	Cheque	\$340.30	AB Land Titles- A057851-0525	A057851-0525	\$330.00
				Land Title Discharge	A160601-0525	\$10.30
			\$340.30			\$340.30
CI-MOLI002 Koree Moline						
0030016	6/20/2025	EFT	\$24.00	May 6 Consignment Sales	20250506	\$24.00
			\$24.00			\$24.00
CI-MP2A001 MP2A Management Inc.						
0030017	6/20/2025	EFT	\$15,953.70	Purchase Order: PO0053990	L202505-3	\$15,953.70
				WEAVER PARK CARETAKER MAY 2025 Inv #L202505-3 0531 71300-0001-52100		
			\$15,953.70			\$15,953.70
CI-MPEE001 MPE Engineering Ltd.						
0029835	6/6/2025	EFT	\$476.70	Purchase Order: PO0034005	5380-006-00-01	\$476.70
				SCADA SUPPORT		
0030125	6/27/2025	EFT	\$521.85	Purchase Order: PO0054142	5380-006-00-02	\$521.85
				SCADA HEALTH CHECK		
			\$998.55			\$998.55
CI-MULT007 Alberta Municipal Services Corporation						
0030018	6/20/2025	EFT	\$410,706.76	AMSC [REDACTED]	25-1059683	\$410,706.76
			\$410,706.76			\$410,706.76
CI-MYSL001 Debra Myslicki						
0030019	6/20/2025	EFT	\$868.76	ISC Block 3 Training	REIMBURSE20250613	\$868.76
			\$868.76			\$868.76
CI-NATI003 National Stiltwalkers of Canada						
0030020	6/20/2025	EFT	\$1,930.00	Purchase Order: PO0054077	1144	\$1,930.00
				CONTRACTED SERVICES STREETFEST 2025-2 ROVING STILT PERFORMERS/MILAGE		
			\$1,930.00			\$1,930.00
CI-NEIL001 Laurie Nielsen						
0030126	6/27/2025	EFT	\$270.00	Purchase Order: PO0054168	2025-06-14	\$270.00
				STAINED GLASS INSTRUCTION Stained glass instruction		
			\$270.00			\$270.00
CI-NEOP001 Quadient Leasing Canada Ltd.						
0029836	6/6/2025	EFT	\$1,244.21	Purchase Order: PO0031153	6320521	\$1,244.21
				LEASE PMT JUN-SEPT 2025 Lease PMT June 2025- Sept 2025		
			\$1,244.21			\$1,244.21
CI-NEUM001 Neuman Thompson						
0029837	6/6/2025	EFT	\$2,275.88	Purchase Order: PO0023727	26911	\$2,275.88
				LEGAL SERVICES		
				OTHER CHARGES		
			\$2,275.88			\$2,275.88

CI-NEWC001 Stingray Radio Inc. o/a Stingray Radio

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
0029920	6/13/2025	EFT	\$2,737.90	Purchase Order: PO0053726 ADVERTISING Volunteer Campaign Inv. 1019519-1	1019519-1	\$403.20
				Purchase Order: PO0053728 ADVERTISING Streetfest Inv. 1032145-1	1032145-1	\$92.36
				Purchase Order: PO0053729 ADVERTISING Boom Streetfest Inv. 1032156-1	1032156-1	\$92.36
				Purchase Order: PO0053730 ADVERTISING SWMP survey Inv. 1034845-1	1034845-1	\$319.20
				Purchase Order: PO0053722 ADVERTISING New country annual Inv. 883110-12	883110-12	\$1,175.58
				Purchase Order: PO0053723 ADVERTISING Hot FM Inv. 883111-12	883111-12	\$360.36
				Purchase Order: PO0053725 ADVERTISING Boom FM annual Inv. 883112-12	883112-12	\$294.84
0030127	6/27/2025	EFT	\$709.70	Purchase Order: PO0053892 ADVERTISING Volunteer Campaign Inv. 1019519.2	1019519-2	\$117.60
				Purchase Order: PO0053727 ADVERTISING Streetfest Inv. 1032142-1	1032142-1	\$134.40
				Purchase Order: PO0053887 ADVERTISING New country annual Inv. 883110-13	883110-13	\$293.90
				Purchase Order: PO0053888 ADVERTISING Hot fm annual Inv. 883111-13	883111-13	\$90.09
				Purchase Order: PO0053891 ADVERTISING Boom Annual Inv. 883112-13	883112-13	\$73.71
			\$3,447.60			\$3,447.60
CI-NORA002 Noralta Technologies Inc.						
0029838	6/6/2025	EFT	\$184.93	Purchase Order: PO0030599 NSIGHT CAMERAS MAY 2025 260725 PST 260725	260725	\$184.93
			\$184.93			\$184.93
CI-NORD001 Nordic Mechanical Services Ltd.						
0029921	6/13/2025	EFT	\$20,460.05	Purchase Order: PO0053771 CONTRACTED SERVICES SSC MAINTENANCE AGREEMENT	92019	\$12,060.57
				Purchase Order: PO0053772 CONTRACTED SERVICES SSC LOADING DOCK HEATING REPAIRS	M91298-2	\$8,399.48
0030021	6/20/2025	EFT	\$60,405.66	Purchase Order: PO0053470 FHI PUMP REPLACEMENTS	93155	\$5,093.27
				Purchase Order: PO0053839 AIRPORT MAINTENANCE AGREEMENT	93211	\$3,349.95
				Purchase Order: PO0053929 FHI MAINTENANCE AGREEMENT	93383	\$1,333.89
				Purchase Order: PO0053837 OPS ANALYTICS	93509	\$1,370.51

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
0030021	6/20/2025	EFT	\$60,405.66	Purchase Order: PO0054057 CONTRACTED SERVICES Maintenance Agreement-June 2025	93527	\$8,374.56
				Purchase Order: PO0053926 CITY HALL MAINTENANCE AGREEMENT	93532	\$4,958.59
				Purchase Order: PO0053984 LGCC MAINTENANCE AGREEMENT	93620	\$4,635.37
				Purchase Order: PO0053927 OPS MAINTENANCE AGREEMENT	93633	\$14,288.82
				Purchase Order: PO0053928 RCMP MAINTENANCE AGREEMENT	93644	\$15,877.93
				Purchase Order: PO0053829 FHI HVAC MAINTENANCE	93935	\$1,122.77
0030128	6/27/2025	EFT	\$27,623.74	Purchase Order: PO0054192 LGCC MAINTENANCE AGREEMENT March 2025	88986	\$4,500.36
				Purchase Order: PO0054191 LGCC MAINTENANCE AGREEMENT April 2025	90657	\$4,500.31
				Purchase Order: PO0054014 CONTRACTED SERVICES SSC MAINTENANCE AGREEMENT	93548	\$12,060.57
				Purchase Order: PO0053986 AIRPORT HVAC REPAIR Replace failed heat exchange on RTU	93998	\$6,562.50
			\$108,489.45			\$108,489.45
CI-OAKC001 Oakcreek Golf and Turf LP						
0029922	6/13/2025	EFT	\$536.39	Purchase Order: PO0022592 TORO DECK PARTS TORO SOLENOID	1069231-00	\$479.09
				Purchase Order: PO0036225 ECCENTRIC #115-3367	1069231-01	\$57.30
0030022	6/20/2025	EFT	\$588.55	Purchase Order: PO0047606 EF5875 TORO PRE-FILTER FOAM (#130-5875)	1070619-00	\$588.55
0030129	6/27/2025	EFT	\$948.70	Purchase Order: PO0053764 MB7377 TORO WING V-BELTS (#112-7377)	1070940-00	\$321.72
				Purchase Order: PO0053908 G-023 PARTS Inv #1071350-00 0605 LGCC/ Fleet G-023-3118-53100	1071350-00	\$626.98
			\$2,073.64			\$2,073.64
CI-OLIV005 Olivec Import Corp o/a Olivec Canada						
0029923	6/13/2025	EFT	\$2,054.43	Purchase Order: PO0047607 CAPITAL PROJECT Stage Barricades - 20% deposit	18052-CAP	\$2,054.43
			\$2,054.43			\$2,054.43
CI-OTIS001 OTIS Canada Inc.						
011505	6/4/2025	Cheque	\$1,386.21	Purchase Order: PO0053715 MAINTENANCE AGREEMENT June 01 - Aug 31, 2025 PST PST	110401956994	\$1,386.21

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
			\$1,386.21			\$1,386.21
CI-PARA003 Paradise Fireworks Ltd						
0030023	6/20/2025	EFT	\$4,000.00	Purchase Order: PO0054049	25009D	\$4,000.00
				CANADA DAY Fireworks Show July1, 2025		
			\$4,000.00			\$4,000.00
CI-PARK004 Park N Play Design Company Ltd.						
0030024	6/20/2025	EFT	\$2,172.42	Purchase Order: PO0053093	12444	\$2,172.42
				CUSTOM PARTS QUOTE #C1833 Inv #12444 0506 Bud Miller Playground 71000-7008-53100		
			\$2,172.42			\$2,172.42
CI-PART001 PartyKing Inc.						
0030130	6/27/2025	EFT	\$4,527.60	Purchase Order: PO0054078	3263	\$4,527.60
				CONTRACTED SERVICES STREETFEST 2025- 4 BUNGY TRAMPOLINE/SETUP-TAKEDOWN-INSURANCE/TRAVEL EXPENSES/		
			\$4,527.60			\$4,527.60
CI-PCLC001 PCL Construction Management Inc.						
0030131	6/27/2025	EFT	\$2,997,577.86	Purchase Order: PO0054257	8043260-CAP	\$2,997,577.86
				BUILDING ENVELOPE Building Envelope May 1 - 31, 2025		
				BUILDING SPECIALTIES Building Specialities May 1 - 31, 2025		
				EARTHWORKS - ARENA Earthworks Arena May 1 - 31, 2025		
				EARTHWORKS - CRU Earthworks CRU May 1 - 31, 2025		
				EARTHWORKS - PARKING LOT Earthworks Parking Lot May 1 - 31, 2025		
				ELECTRICAL Electrical May 1 - 31, 2025		
				GENERAL EXPENSES General Expenses May 1 - 31, 2025		
				LANDSCAPING Landscaping May 1 - 31, 2025		
				MECHANICAL Mechanical May 1 - 31, 2025		
				PROJECT FEE Project Fee May 1 - 31, 2025		
			\$2,997,577.86			\$2,997,577.86
CI-PEPP001 Sheila Beaucage o/a Peppy Petalz						
0030025	6/20/2025	EFT	\$44.00	May 30 Consignment Sales	20250530	\$44.00
			\$44.00			\$44.00
CI-PEPS002 PepsiCo Beverages Canada						
011506	6/4/2025	Cheque	\$1,097.78	Purchase Order: PO0049209	48399104	\$1,097.78
				CANADA DAY 54 Cases		
				DEPOSIT CHARGES Deposit Charges		
			\$1,097.78			\$1,097.78
CI-PETR002 PetroValue Products Canada Inc						
0029839	6/6/2025	EFT	\$15,361.50	Purchase Order: PO0053621	INVPV1023	\$15,361.50
				AVGAS Avgas (100LL)		
			\$15,361.50			\$15,361.50
CI-PION001 Helm Maintenance & Construction Inc. o/a Pioneer Landscaping						

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0029840	6/6/2025	EFT	\$519.75	Purchase Order: PO0053624	10909	\$519.75
				FLOWER BED SOIL Inv #10909 0514 LGCC 73101-7311-53100		
0030026	6/20/2025	EFT	\$1,827.00	Purchase Order: PO0038803	100966	\$1,827.00
				PROFESSIONAL SERVICES 0001 - CBD Phase 1 Tree Replacement		
			\$2,346.75			\$2,346.75
CI-POWE002 Powerland Computers Ltd.						
0029924	6/13/2025	EFT	\$5,191.41	Purchase Order: PO0053336	IN-1015868-01	\$5,191.41
				ENVIRONMENTAL FEE		
				MONITOR ORDER - 20 MONITOR ORDER - 20		
			\$5,191.41			\$5,191.41
CI-PRAT002 Michelle Pratt						
0030027	6/20/2025	EFT	\$1,034.24	Payroll Conference	REIMBURSE20250609	\$1,034.24
			\$1,034.24			\$1,034.24
CI-PREC001 Precision Autodoor Systems Ltd.						
0029925	6/13/2025	EFT	\$4,626.00	Purchase Order: PO0053789	13973	\$210.00
				ANN DOOR OPERATOR INSPECTION Fire Hall 1		
				Purchase Order: PO0053782	13974	\$157.50
				ANN DOOR OPERATOR INSPECTION Weaver Park		
				Purchase Order: PO0053788	13975	\$210.00
				ANN DOOR OPERATOR INSPECTION LMA		
				Purchase Order: PO0053790	13976	\$764.25
				ANN DOOR OPERATOR INSPECTION Bioclean Aquatic Centre		
				Purchase Order: PO0053785	13977	\$682.50
				ANN DOOR OPERATOR INSPECTION SSC		
				Purchase Order: PO0053786	13978	\$210.00
				ANN DOOR OPERATOR INSPECTION RCMP		
				Purchase Order: PO0053787	13979	\$315.00
				ANN DOOR OPERATOR INSPECTION Ops Centre		
				Purchase Order: PO0053793	13980	\$210.00
				ANN DOOR OPERATOR INSPECTION LGCC		
				Purchase Order: PO0053794	13981	\$210.00
				ANN DOOR OPERATOR INSPECTION City Hall		
				Purchase Order: PO0053798	13982	\$420.00
				ANN DOOR OPERATOR INSPECTION Airport		
				Purchase Order: PO0053795	13983	\$288.75
				ANN DOOR OPERATOR INSPECTION Civic Centre		
				Purchase Order: PO0053792	13984	\$210.00
				ANN DOOR OPERATOR INSPECTION Legacy		
				Purchase Order: PO0053791	13985	\$370.50
				ANN DOOR OPERATOR INSPECTION Russ Robertson		
				Purchase Order: PO0053797	13986	\$367.50
				ANN DOOR OPERATOR INSPECTION Park Centre		

Accounts Payable Report

For all payments made in June of 2025 for the City of Lloydminster

Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
			\$4,626.00			\$4,626.00
CI-PREC003 Precision Contractors Ltd.						
0029926	6/13/2025	EFT	\$4,252.50	Purchase Order: PO0053796	104087	\$4,252.50
				SNOW DUMP MAINTENANCE - 75 AVE INV 104087 - for Feb. 4 & 5, 2025		
			\$4,252.50			\$4,252.50
CI-PREL001 PRE Labs Inc						
0030132	6/27/2025	EFT	\$1,545.70	Purchase Order: PO0053874	7475	\$1,545.70
				CPO UNIFORM CPO VEST DORNER		
			\$1,545.70			\$1,545.70
CI-PREM005 Scott Pretty						
0030133	6/27/2025	EFT	\$1,769.26	IMA Conference	REIMBURSE20250611	\$1,769.26
			\$1,769.26			\$1,769.26
CI-PRET001 Marie Pretty						
0029841	6/6/2025	EFT	\$97.00	AFCA Meeting	REIMBURSE20250529	\$97.00
			\$97.00			\$97.00
CI-PROL001 Pro Line Locators Ltd.						
0029842	6/6/2025	EFT	\$506.10	Purchase Order: PO0040365	51972-CAP	\$368.55
				PROFESSIONAL SERVICES 3827 - Fibre Optics Phase III		
				Purchase Order: PO0023171	51973	\$137.55
				LINE LOCATES 2 man locating crew, mileage, admin fee WO48800		
0029927	6/13/2025	EFT	\$301.35	Purchase Order: PO0023313	51998	\$137.55
				LINE LOCATES 2 man locating crew, mileage, admin fee WO49032		
				Purchase Order: PO0045366	52027	\$163.80
				LINE LOCATES 2 man locating crew, milieage, accumap search, admin fee WO49077		
0030028	6/20/2025	EFT	\$289.80	Purchase Order: PO0053993	52052	\$253.05
				LINE LOCATING - BUD MILLER Inv #52052 0529 71000-0003-53100		
				Purchase Order: PO0053755	52064	\$36.75
				LINE LOCATES Accumap Search		
				LINE LOCATES Admin Fee		
			\$1,097.25			\$1,097.25
CI-PURO001 Purolator Inc.						
0029928	6/13/2025	EFT	\$725.17	Purolator [REDACTED]	535138621	\$725.17
0030134	6/27/2025	EFT	\$761.70	Purolator [REDACTED]	515158196	\$364.66
				Purolator [REDACTED]	540178006	\$397.04
			\$1,486.87			\$1,486.87
CI-QUAL002 Qualitest Canada Ltd						
0030135	6/27/2025	EFT	\$1,766.63	Purchase Order: PO0054118	19161015-CAP	\$1,766.63
				STEEL INSPECTIONS Steel Inspections May 21, 2025		
			\$1,766.63			\$1,766.63
CI-QUES003 GTY Software Inc o/a Questica Software Inc.						

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
0030029	6/20/2025	EFT	\$5,643.75	Purchase Order: PO0053943 QUESTICA MIGRATION TO CLOUD INV # 2	INV129757	\$5,643.75
			\$5,643.75			\$5,643.75
CI-QUIK001 Environmental 360 Solutions Ltd.						
0029929	6/13/2025	EFT	\$454.22	Purchase Order: PO0053724 GARBAGE PICKUP March 01-31, 2025 monthly charge	1020011-0000612473	\$454.22
0030030	6/20/2025	EFT	\$5,190.48	Purchase Order: PO0053994 CONTRACTED SERVICES MAY 2025 Inv #47-100011-0000620676 0531 Bud Miller 71000-7009-52100	1020011-0000620676	\$496.13
				Purchase Order: PO0053869 AIRPORT GARBAGE Monthly Service Charge - Jun 01/25 to Jun 30/25	1020011-0000620734	\$78.61
				Purchase Order: PO0053777 GARBAGE - CITY HALL	1020011-0000620735	\$101.43
				Purchase Order: PO0044850 GARBAGE SERVICE JUNE 2025 102011-0000620736	1020011-0000620736	\$44.76
				Purchase Order: PO0053719 GARBAGE PICKUP June 01-30, 2025 monthly charge	1020011-0000620737	\$91.40
				Purchase Order: PO0053773 CONTRACTED SERVICES SSC GARBAGE BIN RENTAL/MONTHLY SERVICE CHARGE	1020011-0000620738	\$86.66
				Purchase Order: PO0053092 CONTRACTED SERVICES Monthly Service Charge-June 2025	1020011-0000620739	\$70.56
				ENERGY SURCHARGE Energy Surcharge		
				Purchase Order: PO0053765 GARBAGE SERVICE JUN 2025 1020011-0000620740	1020011-0000620740	\$80.04
				Purchase Order: PO0053776 GARBAGE - OPS	1020011-0000620741	\$10.04
				Purchase Order: PO0053778 GARBAGE - RCMP	1020011-0000620742	\$133.96
				Purchase Order: PO0053995 CONTRACTED SERVICES JUN 2025 Inv #47-1020011-0000620743 0601 Bud Miller	1020011-0000620743	\$744.19
				Purchase Order: PO0054025 CONTRACTED SERVICES MAY 2025 Inv #8-1020011-0000624011 0531 Legion Ball Park/Garbage 71100-7009-52100	1020011-0000624011	\$423.36
				Purchase Order: PO0054027 CONTRACTED SERVICES MAY 2025 Inv #17-1020011-0000624013 0531 VLA Park/Garbage 71100-7009-52100	1020011-0000624013	\$105.84
				Purchase Order: PO0054016 CONTRACTED SERVICES SSC GARBAGE DUMP & RETURN MONTHLY CHARGE	1020011-0000624017	\$574.44
				Purchase Order: PO0054056 CONTRACTED SERVICES Container Delivery W.O# 44652	1020011-0000624018	\$213.89
				CONTRACTED SERVICES Energy Surcharge		
				CONTRACTED SERVICES Per Lift		
				Purchase Order: PO0054055 CONTRACTED SERVICES Container Rental-May 2025	1020011-0000624019	\$25.03

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total	
0030030	6/20/2025	EFT	\$5,190.48	CONTRACTED SERVICES Energy Surcharge			
				CONTRACTED SERVICES Per Lift W.O# 44778			
				Purchase Order: PO0054008	1020011-0000624020	\$184.12	
				MONTHLY SERVICE - MAY 2025 Inv #31-1020011-0000624020 0531 LGCC 73110-0005-52100			
				Purchase Order: PO0053903	1020011-0000624023	\$956.39	
				GARBAGE - OPS			
				Purchase Order: PO0054031	1020011-0000624026	\$648.27	
				CONTRACTED SERVICES MAY 2025 Inv #40-1020011-0000624026 0531 Weaver Park Campground/garbage 71300-7009-52100			
				Purchase Order: PO0053902	1020011-0000624027	\$46.64	
				GARBAGE - FH1			
0030136	6/27/2025	EFT	\$515.11	Purchase Order: PO0054006	1020011-0000624266	\$74.72	
				CONTAINER RENTAL - MAY 2025 Inv #0-1020011-0000624266 0531 LGCC SHOP 73101-7310-52100			
				Purchase Order: PO0054005	1020011-0000624012	\$55.13	
				GARBAGE PICKUP container removal wo# 44657			
				Purchase Order: PO0054007	1020011-0000624015	\$10.04	
				MONTHLY CHARGE container rental May 2025			
				Purchase Order: PO0054009	1020011-0000624016	\$449.94	
				GARBAGE PICKUP May 01-31, 2025			
						\$6,159.81	\$6,159.81
				CI-RAMP001 Ram Printing & Promotions Inc.			
0029843	6/6/2025	EFT	\$391.65	Purchase Order: PO0053662	187123	\$261.45	
				ADVERTISING Mesh Banner- Land Development Inv. 187123			
				Purchase Order: PO0028830	187183	\$130.20	
0030137	6/27/2025	EFT	\$324.45	ADVERTISING 200 Brochures Inv. 187183			
				Purchase Order: PO0053906	187206	\$63.00	
				ADVERTISING 30 Posters Inv. 187206			
				Purchase Order: PO0053907	187237	\$261.45	
		\$716.10	\$716.10				
CI-READ001 Read Jones Christoffersen Ltd.							
0029930	6/13/2025	EFT	\$953.20	Purchase Order: PO0053469	478296	\$953.20	
				AIRPORT EXTERIOR WALL ASSESSME			
		\$953.20	\$953.20				
CI-RECE002 Receiver General - Payroll							
0074210	6/4/2025	PAD	\$438,129.66	2025-002760	2025-002760	\$437,796.36	
				2025-003233	2025-003233	\$333.30	
0074214	6/11/2025	PAD	\$464,270.47	2025-003109	2025-003109	\$443,081.95	
				2025-003452	2025-003452	\$21,188.52	
0074351	6/30/2025	PAD	\$443,860.18	2025-003434	2025-003434	\$443,860.18	
		\$1,346,260.31	\$1,346,260.31				

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
0029844	6/6/2025	EFT	\$1,849,934.00	Purchase Order: PO0053576 RCMP INVOICE# 7007257 2024-2025 RCMP Q4 Invoice	7007257	\$1,849,934.00
			\$1,849,934.00			\$1,849,934.00
CI-RECR002 Alberta Recreation Facility Personnel						
0030138	6/27/2025	EFT	\$9,412.68	Purchase Order: PO0054157 PROFESSIONAL DEVELOPMENT ICE INSTALL COURSE	2582	\$9,412.68
			\$9,412.68			\$9,412.68
CI-REDB001 Red Bicycle Communications Corp						
0030031	6/20/2025	EFT	\$34.60	May 14 Consignment Sales	20250514	\$34.60
0030139	6/27/2025	EFT	\$1,995.00	Purchase Order: PO0054039 DOWNTOWN LLOYDMINSTER-MAY INV 2742	2742	\$1,995.00
			\$2,029.60			\$2,029.60
CI-REDH001 Redhead Equipment Ltd						
0030032	6/20/2025	EFT	\$2,393.95	Purchase Order: PO0033964 AIR FILTERS	P66699	\$499.25
				Purchase Order: PO0053748 CABIN AIR FILTERS	P66974	\$1,894.70
			\$2,393.95			\$2,393.95
CI-REID001 Reid & Wright Advertising Ltd						
0029845	6/6/2025	EFT	\$1,171.28	Purchase Order: PO0053508 ADVERTISEMENTS Neighbourhood rinks signs Inv. 46584	46584	\$700.35
				Purchase Order: PO0028777 ADVERTISING Streetfest Polar poly Dynamic Inv. 46622	46622	\$173.25
				Purchase Order: PO0053659 ADVERTISING Warranty on wrong material Inv. 46635	46635	\$297.68
0029931	6/13/2025	EFT	\$164.45	Purchase Order: PO0053687 DESIGN COURSE CLOSED Inv #46693 0520 LGCC 73103-7354-53100	46693	\$164.45
0030033	6/20/2025	EFT	\$117.34	Purchase Order: PO0053783 COROPLAST SIGN WITH GROMMETS Coroplast sign with a grommet in each corner	46791	\$117.34
				FILE SET UP File set up		
0030140	6/27/2025	EFT	\$2,590.35	Purchase Order: PO0053893 ADVERTISING Bench ad Inv. 46726	46726	\$319.20
				Purchase Order: PO0054111 ADVERTISING Bill board ads and bench Inv. 46809	46809	\$2,271.15
			\$4,043.42			\$4,043.42
CI-REIL001 Reilly Wilson						
011520	6/11/2025	Cheque	\$242.00	Chlorination Workshop	REIMBURSE20250529	\$242.00
			\$242.00			\$242.00
CI-RELA001 Neveu Enterprises Ltd. o/a Relay Distributing						
0029932	6/13/2025	EFT	\$911.81	Purchase Order: PO0053713 OS180 WOODEN STIR STICKS (#CFNE400180) OS2910 COFFEE FILTER PER LIFT (#402910)	480753	\$911.81

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
0030034	6/20/2025	EFT	\$2,363.71	OSCHOC K-CUPS HOT CHOCOLATE		
				OSDARK K-CUPS DARK MAGIC COFFEE		
				OSNUT K-CUPS HAZELNUTCOFFEE		
				Purchase Order: PO0037030	481324	\$1,642.63
				WASH BAY CURTAIN & REPAIR SWIT		
				Purchase Order: PO0042338	481365	\$721.08
				GB3038 30 X 38 STRONG GARBAGE BAGS		
				GB3550 GARBAGE BAGS 35" X 50" XXSTRONG		
0030141	6/27/2025	EFT	\$13,624.11	OS120 HOT CHOCOLATE / CARNATION		
				Purchase Order: PO0053865	482033-CAP	\$13,624.11
				SCRUBBER		
			\$16,899.63		\$16,899.63	
CI-RENT001 Chase Renton						
0029846	6/6/2025	EFT	\$200.00	Class 3 recertification	REIMBURSE20250529	\$200.00
			\$200.00			\$200.00
CI-RESP001 2361302 Ontario Inc. o/a Respect RX Ottawa East Pharmacy						
0029933	6/13/2025	EFT	\$2,887.50	Purchase Order: PO0023752	253967	\$2,887.50
				NALOXONE NASAL SPRAY Nasal Spray Only (2) Emergency Management		
				NALOXONE NASAL SPRAY Nasal Spray Only (2) Safety Operating		
			\$2,887.50			\$2,887.50
CI-REYN001 Reynolds Mirth Richards & Farmer						
0029934	6/13/2025	EFT	\$552.83	Purchase Order: PO0043737	285739	\$552.83
				VALUE DRIVEN HOMES INV285739		
0030035	6/20/2025	EFT	\$10,268.81	Purchase Order: PO0054076	286637	\$645.23
				LEGAL FEES Legal consulting		
				Purchase Order: PO0054079	286638	\$9,623.58
				LEGAL FEES Borrowing Bylaw Inquiry		
				LEGAL FEES Building Codes Inquiry		
				LEGAL FEES Business Registration		
				LEGAL FEES Charter Order Enforcement Inquiry		
				LEGAL FEES Communications Agreement		
				LEGAL FEES Employment Matter		
				LEGAL FEES Engineering Agreement Review		
				LEGAL FEES LAFOIP Inquiry		
				LEGAL FEES Lakeside Development		
				LEGAL FEES Land Division Matter		
				LEGAL FEES Lien Search		
				LEGAL FEES LUB Inquiry		
				LEGAL FEES Planning & Development Inquiry		
				LEGAL FEES Sign Inquiry		
				LEGAL FEES Taxation and Assessment Matter		
				LEGAL FEES Water Regulation Inquiry		

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
			\$10,821.64			\$10,821.64
CI-REYN002 Reynolds Mirth Richards & Farmer LLP (In Trust)						
011507	6/4/2025	Cheque	\$49,439.88		20250605	\$49,439.88
			\$49,439.88			\$49,439.88
CI-RIDE004 Sam King o/a Ride the Vibe						
011555	6/25/2025	Cheque	\$3,937.50	Purchase Order: PO0054366	7125-B	\$3,937.50
				CANADA DAY Performance-July 1, 2025		
			\$3,937.50			\$3,937.50
CI-ROOK004 Kelsey Rooks						
0029847	6/6/2025	EFT	\$33.96	Mileage & Bison Group Tour	REIMBURSE20250529	\$33.96
			\$33.96			\$33.96
CI-ROSE002 Rosenau Transport Ltd						
0029848	6/6/2025	EFT	\$95.16	Purchase Order: PO0034028	502269199	\$95.16
				QUARTERLY SAMPLES FREIGHT		
0029935	6/13/2025	EFT	\$115.95	Purchase Order: PO0053740	502673126	\$115.95
				SHIPPING 1box 1 pail HTH, pool products		
				SHIPPING Dangerous Goods Charges		
				SHIPPING Fuel Surcharge		
0030036	6/20/2025	EFT	\$426.94	Purchase Order: PO0054064	502570161	\$426.94
				SHIPPING Dangerous Goods Charges		
				SHIPPING Delivery Notification		
				SHIPPING Fuel Surcharge		
				SHIPPING Pallet STC 5 Drums		
0030142	6/27/2025	EFT	\$1,238.25	Purchase Order: PO0054228	502265765	\$265.25
				SHIPPING 10 Pieces		
				SHIPPING Fuel Surcharge		
				Purchase Order: PO0054225	502641953	\$249.51
				SHIPPING Dangerous Good Charges		
				SHIPPING Fuel Surcharge		
				SHIPPING Power Taildate Charge		
				SHIPPING Skid STC 8 Pieces		
				Purchase Order: PO0054233	502641960	\$249.51
				SHIPPING 1 Pallet		
				SHIPPING Dangerous Goods Charges		
				SHIPPING Fuel Surcharge		
				SHIPPING Power Tailgate Charge		
				Purchase Order: PO0054227	502673137	\$184.30
				SHIPPING Fuel Surcharge		
				SHIPPING Pallet of Pool Chemicals		
				Purchase Order: PO0054232	502681029	\$184.20
				SHIPPING 2 Boxes, 2 Pails of HTH		
				SHIPPING Dangerous Goods Charhes		

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For all payments made in June of 2025 for the City of Lloydminster

Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
0030142	6/27/2025	EFT	\$1,238.25	SHIPPING Fuel Surcharge SHIPPING Power Tailgate Charge Purchase Order: PO0054151 SHIPPING INV 502683653	502683653	\$105.48
			\$1,876.30			\$1,876.30
CI-RURA001 Rural Municipalities of Alberta o/a Canoe Procurement Group of C						
0030037	6/20/2025	EFT	\$4,729.41	Purchase Order: PO0053051 CV022 HYDRANT O-RING # CAV022 CV163L CAP SCREW 1/2" X 1-3/4" # CAV163L CV21 O-RING # CAV21 CV41 DELRIN THRUST BEARING (#364378) CV414 VALVE BALL RUBBER - 4-1/2" (# CAV441) CV44 ROD NUT (#46140) #CAV44 CV441 REVERSIBLE LOCK NUT (#362818) #CAV441 FH27 STD PUMPER CAP GASKET (# CV27)	AB463831	\$4,729.41
0030143	6/27/2025	EFT	\$172.85	Purchase Order: PO0054020 OFFICE SUPPLY PAPER/LAMINATING POUCH/PACKING TAPE/COFFEE PODS	AB482517	\$172.85
			\$4,902.26			\$4,902.26
CI-RUSW001 Rusway Construction Ltd.						
0029936	6/13/2025	EFT	\$266,152.74	Purchase Order: PO0053808 UTILITY RESTORATIONS 49 AVE & 55 ST	16288	\$2,193.16
				Purchase Order: PO0053809 UTILITY RESTORATIONS 5402 35 ST	16289	\$23,447.82
				Purchase Order: PO0053811 UTILITY RESTORATIONS 3404 51A AVE	16290	\$20,149.43
				Purchase Order: PO0053812 UTILITY RESTORATIONS 5003 40 AVE	16291	\$10,210.04
				Purchase Order: PO0053813 UTILITY RESTORATIONS 5310 45 ST	16292	\$10,480.21
				Purchase Order: PO0053814 UTILITY RESTORATIONS 3418 48 AVE	16293	\$12,226.61
				Purchase Order: PO0053815 UTILITY RESTORATIONS 57 AVE & 41ST	16294	\$11,865.37
				Purchase Order: PO0053816 UTILITY RESTORATIONS 4704 40 AVE	16295	\$8,621.24
				Purchase Order: PO0053817 UTILITY RESTORATIONS 5506 49 AVE	16296	\$6,867.69
				Purchase Order: PO0053818 UTILITY RESTORATIONS 47 ST & 55 AVE	16297	\$10,361.96
				Purchase Order: PO0053805 MANHOLE COVER REPAIR 25 ST WEST & 53 AVE	16299	\$2,435.41
				Purchase Order: PO0053820 UTILITY DIG RESTORATION 5006 56B ST	16300	\$14,063.72

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
0029936	6/13/2025	EFT	\$266,152.74	Purchase Order: PO0053859 WATER MAIN BREAK 4834 53 ST	16301	\$26,131.36
				Purchase Order: PO0053858 UTILITY DIG RESTORATION 5506 49 AVE	16304	\$15,155.44
				Purchase Order: PO0053822 UTILITY DIG RESTORATION 5102 57 ST	16305	\$6,166.65
				Purchase Order: PO0053824 UTILITY DIG RESTORATION 5203 56BST	16306	\$7,907.81
				Purchase Order: PO0053825 UTILITY DIG RESTORATION 5212 56B ST	16307	\$4,168.50
				Purchase Order: PO0053861 UTILITY DIG RESTORATION 40 AVE & 52 ST	16308	\$6,016.50
				Purchase Order: PO0053860 UTILITY DIG RESTORATION 4704 40 AVE	16309	\$4,220.48
				Purchase Order: PO0053862 UTILITY DIG RESTORATION 4764 BARR CR	16310	\$4,168.50
				Purchase Order: PO0053827 UTILITY DIG RESTORATION 6316 42 ST	16311	\$6,025.16
				Purchase Order: PO0053828 UTILITY DIG RESTORATION 39 ST & 50 AVE	16312	\$3,778.69
				Purchase Order: PO0053832 UTILITY DIG RESTORATION 5001 MILLAR DR	16313	\$3,475.50
				Purchase Order: PO0053834 UTILITY DIG RESTORATION 5314 51 ST	16314	\$6,374.55
				Purchase Order: PO0053838 UTILITY DIG RESTORATION 5310 52 st	16315	\$5,496.75
				Purchase Order: PO0053863 UTILITY DIG RESTORATION 4909 49 ST	16316	\$8,701.88
				Purchase Order: PO0053841 UTILITY DIG RESTORATION 5018 50 AVE	16317	\$8,774.06
				Purchase Order: PO0053781 WATER BREAK 5004 56B ST	16322	\$16,668.25
0030144	6/27/2025	EFT	\$12,937.84	Purchase Order: PO0054175 SINK HOLE REPAIR 40 AVE & 52 ST	16323	\$12,937.84
			\$279,090.58			\$279,090.58
CI-SALI002 Alex Saliwonzcyk						
011545	6/25/2025	Cheque	\$500.00	Damage Deposit Return	818162	\$500.00
			\$500.00			\$500.00
CI-SASK014 SaskPower						
0029849	6/6/2025	EFT	\$85,134.48	SaskPower [REDACTED]	[REDACTED]	\$66.50
				SaskPower [REDACTED]	[REDACTED]	\$27,441.18
				SaskPower [REDACTED]	[REDACTED]	\$7,348.40
				SaskPower [REDACTED]	[REDACTED]	\$481.41

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
0029849	6/6/2025	EFT	\$85,134.48	SaskPower [REDACTED]	[REDACTED]	\$7,375.72
				SaskPower [REDACTED]	[REDACTED]	\$59.20
				SaskPower [REDACTED]	[REDACTED]	\$25.85
				SaskPower [REDACTED]	[REDACTED]	\$59.75
				SaskPower [REDACTED]	[REDACTED]	\$39,347.48
				SaskPower [REDACTED]	[REDACTED]	\$125.05
				SaskPower [REDACTED]	[REDACTED]	\$2,803.94
0029937	6/13/2025	EFT	\$85.74	SaskPower [REDACTED]	[REDACTED]	\$85.74
0030145	6/27/2025	EFT	\$78,345.40	SaskPower [REDACTED]	[REDACTED]	\$163.29
				SaskPower [REDACTED]	[REDACTED]	\$47.36
				SaskPower [REDACTED]	[REDACTED]	\$574.85
				SaskPower [REDACTED]	[REDACTED]	\$24,924.23
				SaskPower [REDACTED]	[REDACTED]	\$78.44
				SaskPower [REDACTED]	[REDACTED]	\$14,608.82
				SaskPower [REDACTED]	[REDACTED]	\$47.36
				SaskPower [REDACTED]	[REDACTED]	\$203.08
				SaskPower [REDACTED]	[REDACTED]	\$37,449.07
				SaskPower [REDACTED]	[REDACTED]	\$214.41
				SaskPower [REDACTED]	[REDACTED]	\$34.49
			\$163,565.62			\$163,565.62

CI-SASK017 Saskatchewan Research Council

0029850	6/6/2025	EFT	\$1,044.86	Purchase Order: PO0053670	SRC-3014246	\$211.68
				APR 29 BAC T ANALYSIS		
				Purchase Order: PO0053693	SRC-3014581	\$52.92
				SRC		
				Purchase Order: PO0053692	SRC-3014585	\$79.38
				SRC		
				Purchase Order: PO0030965	SRC-3014726	\$700.88
				ANALYTICAL TEST - COOP E & OPS	SRC-3014726	
0029938	6/13/2025	EFT	\$2,055.38	Purchase Order: PO0035588	SRC-3014832	\$1,129.28
				MAY - THM/HAA ANALYSIS		
				Purchase Order: PO0035297	SRC-3014833	\$26.46
				MAY 13- BAC T ANALYSIS		
				Purchase Order: PO0035083	SRC-3014852	\$211.68
				MAY 13 - BAC T ANALYSIS		
				Purchase Order: PO0053802	SRC-3015041	\$317.52
				SRC		
				Purchase Order: PO0053801	SRC-3015061	\$317.52
				SRC		
				Purchase Order: PO0053799	SRC-3015162	\$26.46
				SRC		
				Purchase Order: PO0053800	SRC-3015193	\$26.46
				SRC		

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
0030038	6/20/2025	EFT	\$211.68	Purchase Order: PO0053390	SRC-3015384	\$211.68
				MAY 27 - BAC T ANALYSIS SRC-3015384		
0030146	6/27/2025	EFT	\$972.72	Purchase Order: PO0054120	SRC-3015809	\$972.72
				QUARTERLIES - MAY 2025 SRC-3015809		
			\$4,284.64			\$4,284.64
CI-SASK020 SaskTel						
0029939	6/13/2025	EFT	\$1,863.13	SaskTel [REDACTED]	[REDACTED]	\$108.67
				SaskTel [REDACTED]	[REDACTED]	\$304.65
				SaskTel [REDACTED]	[REDACTED]	\$468.63
				SaskTel [REDACTED]	[REDACTED]	\$134.90
				SaskTel [REDACTED]	[REDACTED]	\$207.64
				SaskTel [REDACTED]	[REDACTED]	\$272.26
				SaskTel [REDACTED]	[REDACTED]	\$177.79
				SaskTel [REDACTED]	[REDACTED]	\$188.59
0030147	6/27/2025	EFT	\$663.85	SaskTel [REDACTED]	[REDACTED]	\$248.24
				SaskTel [REDACTED]	[REDACTED]	\$354.85
				SaskTel [REDACTED]	[REDACTED]	\$60.76
			\$2,526.98			\$2,526.98
CI-SATT002 Bailey Sattler						
0030039	6/20/2025	EFT	\$948.20	Payroll Conference	REIMBURSE20250612	\$948.20
			\$948.20			\$948.20
CI-SCAD001 Elisa Scaddan o/a Border Balloons						
0030148	6/27/2025	EFT	\$550.00	Purchase Order: PO0054073	285212	\$550.00
				CONTRACTED SERVICES STREETFEST 2025-BALLOON TWISTING		
			\$550.00			\$550.00
CI-SCAT001 Caleco Enterprises Ltd. o/a SCAT! Pest Control						
0030149	6/27/2025	EFT	\$1,302.00	Purchase Order: PO0053167	18046	\$315.00
				MAINTENANCE SUPPLIES Ant Control		
				Purchase Order: PO0053982	9115	\$110.25
				MOUSE CONTROL - RCMP		
				Purchase Order: PO0053983	9116	\$162.75
				MOUSE CONTROL - HERITAGE		
				Purchase Order: PO0053980	9117	\$162.75
				MOUSE CONTROL - LGCC		
				Purchase Order: PO0053979	9118	\$220.50
				MOUSE CONTROL - WEAVER PARK		
				Purchase Order: PO0054001	9119	\$110.25
				CONTRACTED SERVICES SSC MAY 2025 MONTHLY SERVICE CALL FOR PEST CONTROL		
				Purchase Order: PO0053981	9120	\$220.50
				MOUSE CONTROL - OPS		
			\$1,302.00			\$1,302.00

CI-SCON001 Scona Electric Inc.

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
0029851	6/6/2025	EFT	\$20,734.35	Purchase Order: PO0051985 HLP-101 MOTOR OVERHAUL	0085374	\$20,734.35
			\$20,734.35			\$20,734.35
CI-SHAW001 Shaw Cablesystems G.P.						
0030150	6/27/2025	EFT	\$946.90	Shaw Cable [REDACTED]	[REDACTED]	\$179.55
				Shaw Cable [REDACTED]	[REDACTED]	\$255.05
				Shaw Cable [REDACTED]	[REDACTED]	\$82.90
				Shaw Cable [REDACTED]	[REDACTED]	\$82.90
				Shaw Cable [REDACTED]	[REDACTED]	\$346.50
			\$946.90			\$946.90
CI-SHAW006 Shaw's Enterprises Ltd.						
0029940	6/13/2025	EFT	\$7,069.66	Purchase Order: PO0053451 SP1318 BRUSH REFILL - 13" TRIM X 58" LONG (#20-130580AP-9)	3382293	\$5,556.60
				Purchase Order: PO0052465 BOMAG BLADE SET	3384299	\$1,513.06
0030040	6/20/2025	EFT	\$2,477.32	Purchase Order: PO0053056 BUCKET & HEEL PLATES	3385543	\$2,477.32
			\$9,546.98			\$9,546.98
CI-SHUT001 Shuttle 14 Inc						
0030041	6/20/2025	EFT	\$3,386.25	Purchase Order: PO0052771 FERTILIZER Inv #1671 0423 LGCC Grounds 73101-7311-53100	1671	\$3,386.25
			\$3,386.25			\$3,386.25
CI-SIGN007 1654000 Alberta Ltd. o/a Sign Advantage						
0029852	6/6/2025	EFT	\$2,646.00	Purchase Order: PO0053658 ADVERTISING May Ads Inv. 8234	8234	\$2,646.00
			\$2,646.00			\$2,646.00
CI-SILI001 543077 Alberta Ltd. o/a Sil Industrial Minerals						
0029853	6/6/2025	EFT	\$2,754.83	Purchase Order: PO0053625 TOP DRESSING SAND Inv #BR-85958 0515 LGCC 73101-73141-53100	BR-85958	\$2,754.83
			\$2,754.83			\$2,754.83
CI-SKAN001 Nicole Skanes						
0029854	6/6/2025	EFT	\$160.00	Purchase Order: PO0045095 MOSH Two Sessions of Yoga	N052025M	\$160.00
0029941	6/13/2025	EFT	\$335.00	Purchase Order: PO0053961 CONTRACTED SERVICES FITNESS CLASSES YOGA	N052025	\$335.00
			\$495.00			\$495.00
CI-SKYL001 Skyline Refridgeration (2010) Ltd.						
0029855	6/6/2025	EFT	\$267.75	Purchase Order: PO0031813 HVAC REPAIR - LMA	252338-1	\$267.75
0029942	6/13/2025	EFT	\$1,148.65	Purchase Order: PO0032558 LMA HVAC REPAIR	252026-1	\$1,148.65

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
			\$1,416.40			\$1,416.40
CI-SMSE001 SMS Equipment Inc/Equipement SMS Inc						
0029856	6/6/2025	EFT	\$10,036.66	Purchase Order: PO0052854	SSI/70444857	\$10,036.66
				REPAIR CHECK ENGINE LIGHT		
			\$10,036.66			\$10,036.66
CI-SOCI004 Social Pinpoint Software Inc						
0030151	6/27/2025	EFT	\$15,750.00	Purchase Order: PO0054105	CAINV-00237	\$15,750.00
				SUBSCRIPTION Socil pin point subscription Inv. CAINV-00237		
			\$15,750.00			\$15,750.00
CI-SOLI001 SolidEarth Geotechnical Inc.						
0030152	6/27/2025	EFT	\$5,281.19	Purchase Order: PO0054189	25-3675-CAP	\$2,053.49
				PROFESSIONAL SERVICES 3945 - 36 St & 40 Ave Upgrade		
				Purchase Order: PO0054229	25-3676-CAP	\$3,227.70
				PROFESSIONAL SERVICES 3945 - 2025 WSRP		
			\$5,281.19			\$5,281.19
CI-SOLU001 Solutions Notarius Inc.						
0030042	6/20/2025	EFT	\$82.44	Purchase Order: PO0053876	556129	\$82.44
				PROFESSIONAL SERVICES 0001 - Subscriptions		
			\$82.44			\$82.44
CI-SPAR004 Sparkle Tattoo Inc.						
0030153	6/27/2025	EFT	\$4,095.00	Purchase Order: PO0054235	20250210	\$2,677.50
				CANADA DAY Four Artists applying tattoos-5hrs(20hrstotal)		
				CANADA DAY Fuel Surcharge		
				Purchase Order: PO0054080	20250325	\$1,417.50
				CONTRACTED SERVICES STREETFEST 2025-2 ARTIST APPLYING TATTOOS FOR 5 HRS		
			\$4,095.00			\$4,095.00
CI-SPARK001 SPARK Foundation of Lloydminster						
0030154	6/27/2025	EFT	\$7,500.00	Safe & Healthy Community Grant	SHC-LML-P1-2025	\$7,500.00
			\$7,500.00			\$7,500.00
CI-SPCA001 Border Paws Animal Shelter Society						
0029857	6/6/2025	EFT	\$6,765.17	2025 Operating Grant	202506	\$6,765.17
0029943	6/13/2025	EFT	\$4,458.33	Purchase Order: PO0053872	INV-2601	\$4,458.33
				POUNDKEEPER FEES MAY 2025		
0030043	6/20/2025	EFT	\$40,591.02	2025 Operating Grant	20250611	\$40,591.02
0030155	6/27/2025	EFT	\$4,458.33	Purchase Order: PO0053873	INV-2628	\$4,458.33
				POUNDKEEPER FEES June 2025		
			\$56,272.85			\$56,272.85
CI-SPEC005 Special Olympics Alberta - Lloydminster						
0030156	6/27/2025	EFT	\$2,500.00	Sask Lotteries Community Grant	SL-SOL-P2-2024-25	\$2,500.00
			\$2,500.00			\$2,500.00
CI-SPEE002 Speedo Canada Distribution Inc.						

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
0029944	6/13/2025	EFT	\$1,929.68	Purchase Order: PO0053741 DELIVERY CHARGE Delivery Charge RETAIL INVENTORY Hydrosity 104 RETAIL INVENTORY Nose clip	112566987	\$303.04
				Purchase Order: PO0053745 DELIVERY CHARGE Delivery Charge RETAIL INVENTORY Earplugs RETAIL INVENTORY Hydrosity Clear/white RETAIL INVENTORY Junior Silicone Caps RETAIL INVENTORY Print Redondo Edge Volley RETAIL INVENTORY Print Redondo Volley RETAIL INVENTORY Print Swim suit RETAIL INVENTORY Skoogles RETAIL INVENTORY Solid Raceback Purple RETAIL INVENTORY WC Kids Seabreak	112566988	\$1,626.64
0030044	6/20/2025	EFT	\$449.53	Purchase Order: PO0053742 DELIVERY CHARGE Delivery Charge RETAIL INVENTORY Googles 673	112571450	\$449.53
0030157	6/27/2025	EFT	\$1,794.78	Purchase Order: PO0054063 DELIVERY CHARGE Delivery Charge RETAIL INVENTORY Kids Earplugs RETAIL INVENTORY Skoogles	112608528	\$1,329.24
				Purchase Order: PO0054061 DELIVERY CHARGE Delivery Charge RETAIL INVENTORY Banquisher 3.0 Clear	112608633	\$465.54
			\$4,173.99			\$4,173.99
CI-STAN002 Don Stang						
0029858	6/6/2025	EFT	\$953.80	AFCA Meeting	REIMBURSE20250528	\$953.80
			\$953.80			\$953.80
CI-STAN004 Stantec Consulting Ltd						
0030045	6/20/2025	EFT	\$2,655.41	Purchase Order: PO0053914 COMMISSIONING CONSULTANT Commissioning Costs for period ending May 16, 2025	2005540-CAP	\$2,655.41
			\$2,655.41			\$2,655.41
CI-STEP004 Sterling Backcheck Canada Corp.						
0030158	6/27/2025	EFT	\$213.15	Purchase Order: PO0054098 CRIMINAL RECORD CHECK JUN 2025 Payment	10305008	\$213.15
			\$213.15			\$213.15
CI-STRE001 Stream Eavestroughing						
0029945	6/13/2025	EFT	\$2,100.00	Purchase Order: PO0031704 EAVESTROUGHING Remove old and install new	285	\$2,100.00
			\$2,100.00			\$2,100.00
CI-STUA001 Stuart Wright Ltd.						

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
0029859	6/6/2025	EFT	\$587.53	Purchase Order: PO0053628 EA020F 2in X 20ft RACHET STRAPS EA020W 2in X 20ft RACHET STRAPS C/W WIRE HOOK L2D06 SUMMER LEATHER GLOVES SS26 TAPE MEASURE 3/4in X 26FT (LUFKIN) SS402 GREY PROTECTIVE SAFETY GLASSES (# SS402SGAF-BLU)	6273358	\$587.53
0029946	6/13/2025	EFT	\$1,841.25	Purchase Order: PO0022826 SS401 CLEAR PROTECTIVE SAFETY GLASSES (# CBTSF401AF-CA) SS402 GREY PROTECTIVE SAFETY GLASSES (# SS402SGAF-BLU) SS979 CUT RESISTANT GLOVES / S,M,L, XL	6273374	\$1,041.31
				Purchase Order: PO0024028 EA5316 MOTHERS PROTECTANT EA6822 SPRAY NINE MULTI-PURPOSE CLEANER (650ML) EA6832 SPRAY NINE WITH TRIGGER (946ML) # C26832 EA7701 WINDEX GLASS CLEANER (SPRAY) K1A11 ALUMINUM SCOOP SHOVEL (BAG10) L2D06 SUMMER LEATHER GLOVES OS450 CARNATION COFFEE MATE, 450G SS100 ABSORBANT PADS/GREY UNIVERSAL #GLM-100 SS24C COARSE BROOM 24"	6273957	\$799.94
0030046	6/20/2025	EFT	\$421.64	Purchase Order: PO0036560 SS8000 CLEAR SAFETY GLASSES (FIT OVER GLASSES) SS8500 UVEX BIONIC FACE SHIELD (#S8500) SS9865 NINJA LITE W/ PU PALM GLOVE SSH7A EARMUFFS OVER THE HEAD (#H7A)	6274394	\$421.64
0030159	6/27/2025	EFT	\$252.77	Purchase Order: PO0053804 S4335 LARGE NITRILE GLOVES S4336 XL NITRILE GLOVES SS3301 LAZERLITE EARPLUGS UNCORDERED # LL-1/3301 (200 PAIRS PER BOX) SS751 SPECIAL FLEECE RAGS (20LB BOX)	6274991	\$252.77
			\$3,103.19			\$3,103.19
CI-SUMM002 Summit Valve Controls Inc.						
0029947	6/13/2025	EFT	\$1,376.76	Purchase Order: PO0024667 PSV-303 PRESSURE REDUCING PILOT	INV1-023635	\$1,376.76
			\$1,376.76			\$1,376.76
CI-SUPE002 Superior Propane a Division of Superior Plus LP						
0030047	6/20/2025	EFT	\$228.04	Purchase Order: PO0053939 PST 53938187 TANK RENTAL 53938187	53938187	\$228.04
			\$228.04			\$228.04
CI-SUPE004 Superior Safety Codes Inc.						
0029948	6/13/2025	EFT	\$80,098.57	Purchase Order: PO0053975 PROFESSIONAL SERVICES 6100 - BP Closed	21777	\$80,098.57

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
				PROFESSIONAL SERVICES 6100 - BP Open		
				PROFESSIONAL SERVICES 6102 - PP Closed		
				PROFESSIONAL SERVICES 6102 - PP Open		
			\$80,098.57			\$80,098.57
CI-TAMJ001 Tam & Jay's Contracting & Mechanical Service Ltd.						
0029949	6/13/2025	EFT	\$4,721.85	Purchase Order: PO0053774	3806	\$4,721.85
				CONTRACTED SERVICES SSC PARK & LOT CLEANING (SWEEP) /DISPOSAL FEE		
			\$4,721.85			\$4,721.85
CI-TBDA001 TBD Architecture & Urban Planning						
0030048	6/20/2025	EFT	\$3,638.25	Purchase Order: PO0053970	2672-CAP	\$3,638.25
				CAPITAL PROJECT ARCHITECTURAL FEE		
			\$3,638.25			\$3,638.25
CI-TDHF001 TDH Fluid Systems Inc.						
0030160	6/27/2025	EFT	\$41,944.46	Purchase Order: PO0050444	122552	\$41,944.46
				MBC REPLACEMENT & SERVICE 122552		
			\$41,944.46			\$41,944.46
CI-TECH002 Technical Safety Authority of Saskatchewan						
0029860	6/6/2025	EFT	\$1,721.00	Purchase Order: PO0027190	BR-154261	\$1,721.00
				ANNUAL REGISTRATION FEE boiler license operate 07/25-06/26 CEH		
				ANNUAL REGISTRATION FEE boiler license to operate 07/25-06/26		
0030049	6/20/2025	EFT	\$421.00	Purchase Order: PO0054011	BR-156805	\$421.00
				ANNUAL REGISTRATION FEE Licence to Operate July 2025 - June 2026		
			\$2,142.00			\$2,142.00
CI-TELU001 Telus Communications Inc.						
0030161	6/27/2025	EFT	\$4,149.19	Telus [REDACTED]	[REDACTED]	\$4,149.19
			\$4,149.19			\$4,149.19
CI-TELU004 Telus Communications Inc. c/o Telus Services						
0029950	6/13/2025	EFT	\$1,806.00	Telus [REDACTED]	[REDACTED]	\$1,806.00
			\$1,806.00			\$1,806.00
CI-TEMP0002603 Young, Michael						
011508	6/4/2025	Cheque	\$78.85	Utility Account [REDACTED]	UTLVY1185173	\$78.85
			\$78.85			\$78.85
CI-TEMP0002606 Cowan, Vanessa L						
011503	6/4/2025	Cheque	\$7.04	Utility Account [REDACTED]	UTLVY1185171	\$7.04
			\$7.04			\$7.04
CI-TEMP0002648 Whitney Weston						
011541	6/18/2025	Cheque	\$121.68	Utility Account [REDACTED]	UTLVY1207846	\$121.68
			\$121.68			\$121.68
CI-TEMP0002677 1033551 Alberta Ltd.						
011509	6/11/2025	Cheque	\$28.42	Utility Account [REDACTED]	UTLVY1219351	\$28.42

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			\$28.42			\$28.42
CI-TEMP0002678 Giesbrecht, Sarah						
011514	6/11/2025	Cheque	\$165.68	Utility Account [REDACTED]	UTLVY1219487	\$165.68
			\$165.68			\$165.68
CI-TEMP0002679 Bocalan, Rochelle						
011511	6/11/2025	Cheque	\$66.73	Utility Account [REDACTED]	UTLVY1219489	\$66.73
			\$66.73			\$66.73
CI-TEMP0002680 Vandiver, Amber						
011526	6/11/2025	Cheque	\$122.80	Utility Account [REDACTED]	UTLVY1219385	\$122.80
			\$122.80			\$122.80
CI-TEMP0002681 Krchov, Devon						
011519	6/11/2025	Cheque	\$182.37	Utility Account [REDACTED]	UTLVY1219499	\$182.37
			\$182.37			\$182.37
CI-TEMP0002682 Stewart, Trina J						
011523	6/11/2025	Cheque	\$136.93	Utility Account [REDACTED]	UTLVY1218994	\$136.93
			\$136.93			\$136.93
CI-TEMP0002683 Shopland, Tammy						
011522	6/11/2025	Cheque	\$46.32	Utility Account [REDACTED]	UTLVY1219353	\$46.32
			\$46.32			\$46.32
CI-TEMP0002684 Rioch, Kelvin K						
011521	6/11/2025	Cheque	\$66.98	Utility Account [REDACTED]	UTLVY1218863	\$66.98
			\$66.98			\$66.98
CI-TEMP0002685 Apare Jr., Eleno						
011510	6/11/2025	Cheque	\$197.06	Utility Account [REDACTED]	UTLVY1219307	\$197.06
			\$197.06			\$197.06
CI-TEMP0002686 Don's Dents						
011531	6/18/2025	Cheque	\$68.28	Utility Account [REDACTED]	UTLVY1219503	\$68.28
			\$68.28			\$68.28
CI-TEMP0002687 Ackerman, Dorinda S						
011527	6/18/2025	Cheque	\$79.88	Utility Account [REDACTED]	UTLVY1229992	\$79.88
			\$79.88			\$79.88
CI-TEMP0002688 Murphy, Haylee						
011540	6/18/2025	Cheque	\$86.95	Utility Account [REDACTED]	UTLVY1222523	\$86.95
			\$86.95			\$86.95
CI-TEMP0002689 Dayman, Hailee						
011530	6/18/2025	Cheque	\$101.15	Utility Account [REDACTED]	UTLVY1219348	\$101.15
			\$101.15			\$101.15
CI-TEMP0002690 Coghill, Travis						
011529	6/18/2025	Cheque	\$185.57	Utility Account [REDACTED]	UTLVY1218715	\$185.57
			\$185.57			\$185.57

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CI-TEMP0002691 Winterhalt, Silas						
011542	6/18/2025	Cheque	\$23.14	Utility Account [REDACTED]	UTLVY1230117	\$23.14
			\$23.14			\$23.14
CI-TEMP0002692 Grelowski, Patricia						
011533	6/18/2025	Cheque	\$6.81	Utility Account [REDACTED]	UTLVY1230119	\$6.81
			\$6.81			\$6.81
CI-TEMP0002693 Johnston, Kevin M						
011537	6/18/2025	Cheque	\$323.77	Utility Account [REDACTED]	UTLVY1184961	\$323.77
			\$323.77			\$323.77
CI-TEMP0002694 Fedorin, Oleksandr						
011532	6/18/2025	Cheque	\$205.25	Utility Account [REDACTED]	UTLVY1230040	\$205.25
			\$205.25			\$205.25
CI-TEMP0002695 Yakymets, Yuriy						
011543	6/18/2025	Cheque	\$40.09	Utility Account [REDACTED]	UTLVY1230141	\$40.09
			\$40.09			\$40.09
CI-TEMP0002696 1033551 Alberta Ltd.						
011544	6/25/2025	Cheque	\$35.67	Utility Account [REDACTED]	UTLVY1230274	\$35.67
			\$35.67			\$35.67
CI-TEMP0002697 Spenrath, Frank S						
011558	6/25/2025	Cheque	\$35.63	Utility Account [REDACTED]	UTLVY1230273	\$35.63
			\$35.63			\$35.63
CI-TEMP0002698 Smith, Tiffany						
011557	6/25/2025	Cheque	\$42.06	Utility Account [REDACTED]	UTLVY1230187	\$42.06
			\$42.06			\$42.06
CI-TEMP0002699 Morris, Natalya						
011553	6/25/2025	Cheque	\$185.46	Utility Account [REDACTED]	UTLVY1230185	\$185.46
			\$185.46			\$185.46
CI-TENT001 The Tent Guys						
0030162	6/27/2025	EFT	\$2,536.59	Purchase Order: PO0054068	9987	\$2,536.59
				CONTRACTED SERVICES STREET FEST 2025 - MARQUEE FRAME TENT/WINDOW WALL PANEL/KIDS ZONE TENT/ BLOCK N ROLL WEIGHT		
			\$2,536.59			\$2,536.59
CI-TERR001 TerraLink Horticulture Inc						
0030050	6/20/2025	EFT	\$7,076.80	Purchase Order: PO0053044	CATL-095052	\$7,076.80
				FERTILIZER Inv #CATL-095052 0423 LGCC 73101-7311-53100		
			\$7,076.80			\$7,076.80
CI-THOM005 Emma Thomas						
0029861	6/6/2025	EFT	\$756.16	First Aid Instructor Course	REIMBURSE20250523	\$756.16
			\$756.16			\$756.16
CI-THRI001 Thrive Operations Canada, Ltd. o/a Storagepipe Solutions Inc.						

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
0030051	6/20/2025	EFT	\$1,367.63	Purchase Order: PO0053942 SWM-OFFSITE BACKUPS	INV00464345	\$1,367.63
			\$1,367.63			\$1,367.63
CI-THYS001 TK Elevator (Canada) Limited						
0030052	6/20/2025	EFT	\$2,513.61	Purchase Order: PO0053836 CONTRACTED SERVICES JUNE-AUGUST 2025 ELEVATOR MAINTENANCE	2764215	\$2,513.61
			\$2,513.61			\$2,513.61
CI-TNSB001 TNS Business Centre Ltd.						
0030053	6/20/2025	EFT	\$392.18	Purchase Order: PO0053784 JUNE ANSWERING SERVICE INV 74567	74567	\$392.18
			\$392.18			\$392.18
CI-TREG001 Tregan Contracting Ltd.						
0030054	6/20/2025	EFT	\$1,727.25	Purchase Order: PO0053988 SPRAY: CITY HALL + RCMP Inv #1210 0602 Parks Gen 71200-7004-52100	1210	\$567.00
				Purchase Order: PO0053989 SPRAY: WEAVER PARK Inv #1211 0602 71300-7004-52100	1211	\$1,160.25
			\$1,727.25			\$1,727.25
CI-TROP001 Trophy Gallery & Plate Place						
0029862	6/6/2025	EFT	\$31.50	Purchase Order: PO0053663 ADVERTISING Sublimatted retirement Plates Inv. INV.-014944	INV-014944	\$31.50
			\$31.50			\$31.50
CI-TRUS001 Trusty Ox Systems Ltd. o/a Ok Alone						
0030163	6/27/2025	EFT	\$504.00	Purchase Order: PO0053915 WORKING ALONE 40 Licenses for Automated Monitoring	11539050625	\$504.00
			\$504.00			\$504.00
CI-UCGU001 UCG Universal Consulting Group Ltd						
0030164	6/27/2025	EFT	\$378.00	Purchase Order: PO0054054 CERTIFICATE OF COMPLIANCE Review screw piles, brackets and roof beam - certificate of compliance	CREN2021-0224D	\$378.00
			\$378.00			\$378.00
CI-URBA003 Urban Tactical Winnipeg						
0030165	6/27/2025	EFT	\$1,185.94	Purchase Order: PO0054135 CPO UNIFORM SHIRT, FLASHLIGHT	INV31796934	\$197.54
				Purchase Order: PO0054126 CPO UNIFORM DUTY BELT, BATON HOLDER	INV31799341	\$151.11
				Purchase Order: PO0054129 CPO UNIFORM FLASHLIGHT	INV31799676	\$92.36
				Purchase Order: PO0054132 CPO UNIFORM SHIRT, FLASHLIGHT , BACKPACK	INV31800496	\$478.59
				Purchase Order: PO0054134 CPO UNIFORM UNIFORM PANTS	INV31800815	\$266.34
			\$1,185.94			\$1,185.94

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
CI-UTIL002 Utilidril Inc						
0029863	6/6/2025	EFT	\$23,868.60	Purchase Order: PO0023646 PROFESSIONAL SERVICES 3827 - Fibre Optic Phase II	250066-CAP	\$23,868.60
			\$23,868.60			\$23,868.60
CI-VALL001 Vallen Canada Inc.						
0029951	6/13/2025	EFT	\$76.20	Purchase Order: PO0027760 RESPIRATOR + CARTRIDGE Inv #31822345-00 0522 LGCC 73101-0003-53105	31822345-00	\$76.20
0030055	6/20/2025	EFT	\$171.86	Purchase Order: PO0054050 SUPLIES Cover Shoe Komfort Guard	31811462-00	\$107.12
				Purchase Order: PO0044231 PPE FOR SPRAYING Inv #31822345-01 0527 LGCC 73101-0003-53105	31822345-01	\$64.74
			\$248.06			\$248.06
CI-VERM006 County of Vermilion River						
0029864	6/6/2025	EFT	\$75,600.00	2025 Annual Payment	20250325	\$75,600.00
			\$75,600.00			\$75,600.00
CI-VERM007 County of Vermilion River Gas Utility						
011547	6/25/2025	Cheque	\$31.50	Verm River Gas [REDACTED]	[REDACTED]	\$31.50
			\$31.50			\$31.50
CI-VICJ001 Vic Juba Community Theatre Board						
0029865	6/6/2025	EFT	\$21,875.00	2025 Operating Grant	202506	\$21,875.00
			\$21,875.00			\$21,875.00
CI-UIPE001 Viper Taxi						
0029952	6/13/2025	EFT	\$26,564.10	Purchase Order: PO0053677 SENIOR TAXI PROGRAM Senior Taxi Vouchers Viper202920	202920	\$26,564.10
			\$26,564.10			\$26,564.10
CI-VIST001 Vista Radio Ltd.						
0029953	6/13/2025	EFT	\$3,587.86	Purchase Order: PO0053716 ADVERTISING Annual 2025 Inv. 425708-4	425708-4	\$1,864.80
				Purchase Order: PO0053717 ADVERTISING Volunteers Needed 2025 Inv. 432951-1	432951-1	\$427.35
				Purchase Order: PO0053718 ADVERTISING Mother's Day contest Inv. 434358-1	434358-1	\$1,023.75
				Purchase Order: PO0053720 ADVERTISING Streetfest Inv. 435494-1	435494-1	\$174.83
				Purchase Order: PO0053721 ADVERTISING Solid waste master plan Inv. 436083-1	436083-1	\$97.13
0030166	6/27/2025	EFT	\$679.89	Purchase Order: PO0053885 ADVERTISING Volunteers needed Inv. 432951-2	432951-2	\$97.13
				Purchase Order: PO0054101 ADVERTISING Streetfest Inv. 435494-2	435494-2	\$524.48
				Purchase Order: PO0053886 ADVERTISING Solid waste master plan Inv. 436083-2	436083-2	\$58.28

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
			\$4,267.75			\$4,267.75
CI-WAGN001 Wendy Wagner						
0029866	6/6/2025	EFT	\$190.00	EDA Conference	REIMBURSE20250411	\$142.00
				Sask Agri-Value Forum	REIMBURSE20250527	\$48.00
			\$190.00			\$190.00
CI-WAKA001 Adele Wakaruk						
0029954	6/13/2025	EFT	\$136.00	GFOA AB Conference	REIMBURSE20250606	\$136.00
0030167	6/27/2025	EFT	\$133.18	ERP GFOA Webinar	REIMBURSE20250619	\$133.18
			\$269.18			\$269.18
CI-WALL001 James (Jim) Wallner						
0030168	6/27/2025	EFT	\$300.00	Boot Allowance- J.M	REIMBURSE20250616	\$300.00
			\$300.00			\$300.00
CI-WARE001 Warehouse Services Inc.						
0029867	6/6/2025	EFT	\$111.64	Purchase Order: PO0053620	734748	\$111.64
				EF4765 CABIN AIR FILTER (#24765)		
0030169	6/27/2025	EFT	\$1,086.66	Purchase Order: PO0053848	744234	\$1,086.66
				ROTORS, PADS, FRONT END PARTS		
			\$1,198.30			\$1,198.30
CI-WARW001 The Warwick Printing Co Ltd.						
0029868	6/6/2025	EFT	\$701.42	Purchase Order: PO0028850	115461	\$701.42
				ADVERTISING Utility Bill Inserts Inv. 115461		
			\$701.42			\$701.42
CI-WATS001 Watson Pools Inc						
0030170	6/27/2025	EFT	\$2,068.97	Purchase Order: PO0054060	25-922	\$1,570.22
				MAINTENANCE SUPPLIES 2x Testabs Alk 3896A-CN-J		
				MAINTENANCE SUPPLIES DPD 1A, 1B		
				MAINTENANCE SUPPLIES DPD3		
				MAINTENANCE SUPPLIES Liquid Test Kit 2086-CN		
				MAINTENANCE SUPPLIES pH Ind 60 ml		
				MAINTENANCE SUPPLIES TestTabs Cyanuric Acid, 100pk		
				Purchase Order: PO0054059	25-923	\$498.75
				MAINTENANCE SUPPLIES Liquid Test Kit 2086-CN		
			\$2,068.97			\$2,068.97
CI-WAYF002 Wayfound Mental Health Group Inc.						
0030056	6/20/2025	EFT	\$2,400.00	Purchase Order: PO0053971	155687-C01	\$2,400.00
				WAYFOUND Payment		
			\$2,400.00			\$2,400.00
CI-WEBB002 Daria Webb						
0030057	6/20/2025	EFT	\$6.40	May 28 Consignment Sales	20250528	\$6.40
			\$6.40			\$6.40
CI-WEIG003 Taylor Weighill						

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
0029955	6/13/2025	EFT	\$672.64	GFOA AB Conference	REIMBURSE20250606	\$672.64
			\$672.64			\$672.64
CI-WEST012 Western Gym & Recreational Supplies Ltd.						
0030171	6/27/2025	EFT	\$86.10	Purchase Order: PO0054003	13724	\$86.10
				SHIPPING FEE PUROLATOR CHARGE		
				SUPPLY COAX CABLES C/W BNC ENDS		
			\$86.10			\$86.10
CI-WHEA001 Wheaton Golf Services Ltd.						
0029869	6/6/2025	EFT	\$18,931.28	Pro Shop Rev May 18-24	20250524	\$18,931.28
0029956	6/13/2025	EFT	\$24,261.46	Pro Shop Rev May 25-31	20250531	\$24,261.46
0030058	6/20/2025	EFT	\$16,034.88	Pro Shop Rev June 1-7	20250607	\$16,034.88
0030172	6/27/2025	EFT	\$24,095.27	Pro Shop Rev June 8-14	20250614	\$21,535.89
				Purchase Order: PO0053996	382	\$2,559.38
				DRIVING RANGE GOLF BALLS Inv #382 0526 LGCC 73103-7354-53100		
			\$83,322.89			\$83,322.89
CI-WHIT018 Tommy Whitstone						
011559	6/25/2025	Cheque	\$400.00	Bison teachings	20250619	\$400.00
			\$400.00			\$400.00
CI-WHIT019 Clarence Whitstone						
011546	6/25/2025	Cheque	\$400.00	Bison teaching	20250623	\$400.00
			\$400.00			\$400.00
CI-WICK001 Wickham Trucking and Landscaping Ltd. o/a Wickham Nurseryland						
0030059	6/20/2025	EFT	\$11,572.26	Purchase Order: PO0053623	24346	\$544.37
				PALLET OF BRICK + DEPOSIT Inv #24346 0513 LGCC 73101-7311-53100		
				Purchase Order: PO0054022	24349	\$875.70
				FERTILIZER 50% Inv #24349 0526 Bud Miller 71000-7002-53100		
				FERTILIZER 50% Inv #24349 0526 Parks Gen 71200-7002-53100		
				Purchase Order: PO0043967	24529	\$555.19
				ROOT RESCUE Inv #24529 0523 Parks Gen /Flowers 71200-7002-53100		
				Purchase Order: PO0053998	24537	\$4,646.25
				HANGING BASKETS Inv #24537 0526 LGCC 73101-7311-53100		
				Purchase Order: PO0054033	24541	\$4,950.75
				HANGING BASKETS 2025 Inv #24541 (24535 cancelled) Parks Gen/flowers 71200-7002-53100		
0030173	6/27/2025	EFT	\$35,888.16	Purchase Order: PO0054119	24536	\$35,888.16
				BEDDING PLANTS 2025 BUD MILL Inv #24536 Bud Mill/flowers 71000-7002-53100		
				BEDDING PLANTS 2025 CEM Inv #24536 Cem/flowers 54000-7002-53100		
				BEDDING PLANTS 2025 PARKS GEN Inv #24536 0526 Parks Gen/Flowers 71200-7002-53100		
			\$47,460.42			\$47,460.42
CI-WIND001 Windsor Plywood						
0029870	6/6/2025	EFT	\$83.79	Purchase Order: PO0053685	15770B	\$83.79
				LUMBER FOR LOG CHURCH		

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
			\$83.79			\$83.79
CI-WOLS001 Wolseley Canada Inc.						
0029871	6/6/2025	EFT	\$700.41	Purchase Order: PO0030968	9950606-CAP	\$700.41
				OUTDOOR POOL VANITY BASINS		
0029957	6/13/2025	EFT	\$7,031.34	Purchase Order: PO0053875	9806638-CAP	\$7,031.34
				TOILETS - OUTDOOR POOL		
			\$7,731.75			\$7,731.75
CI-WORK001 Workers Compensation Board						
0074211	6/5/2025	PAD	\$58,555.50	May 2025 WCB AB Invoice	28055414	\$58,555.50
			\$58,555.50			\$58,555.50
CI-WRGR001 W.E. Greer Ltd.						
0029872	6/6/2025	EFT	\$8,034.53	Purchase Order: PO0053686	0550978	\$871.16
				JANITORIAL SUPPLIES		
				Purchase Order: PO0053596	0550980	\$7,163.37
				CH1383 CLOROX BLEACH		
				CH160 ROSE BOWL TOILET CLEANER (# 090160)		
				CH922 SUNRISE DISINFECTANT 4L (# 250922)		
				P1249 EMBASSY SUPREME PAPER TOWEL (# 01249)		
				P5485 METRO BATHROOM TISSUE, 2 PLY SINGLE ROLLS		
				P5662 JUMBO ROLLS OF ESTIME TOILET PAPER, 2PLY		
				S444L NITRILE GLOVES/ LARGE		
				S444M 360 NITRILE GLOVES/ MEDIUM (#GLO-4444PF-M)		
				S444S NITRILE GLOVES/ SMALL		
				S444XL 360 NITRILE GLOVES/ X-LARGE (#GLO-4444PF-XL)		
0029958	6/13/2025	EFT	\$3,108.87	Purchase Order: PO0053826	0550791	\$1,556.00
				JANITORIAL SUPPLY GLOVES/HANDWASH/ACID CLEANER/GARBAGE BAGS/TOILET PAPER/ ROLL PAPER		
				Purchase Order: PO0053830	0550792	\$771.68
				JANITORIAL SUPPLY AIRX SPRAY N GO		
				Purchase Order: PO0053833	0550793	\$35.70
				JANITORIAL SUPPLY BLUE CLEANER PAD		
				Purchase Order: PO0053831	0551099	\$691.94
				JANITORIAL SUPPLY ROLL PAPER/TOILET PAPER/GARBAGE BAGS		
				Purchase Order: PO0053835	0551100	\$53.55
				JANITORIAL SUPPLY BLUE CLEANER PAD		
0030174	6/27/2025	EFT	\$3,449.08	Purchase Order: PO0054019	0551468	\$472.58
				JANITORIAL SUPPLY ACID CLEANER/ROLL TOWEL/ TOILET PAPER		
				Purchase Order: PO0054018	0551523	\$2,834.75
				JANITORIAL SUPPLY CENTRE PULL TOWELS/AIRX SPRAY N GO		
				Purchase Order: PO0054012	0551546	\$141.75
				SUPPLIES MPVR04088 Centre Lock		
			\$14,592.48			\$14,592.48
CI-YAST001 Let's Camp Holdings Inc o/a Let's Camp						

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0030060	6/20/2025	EFT	\$332.50	Purchase Order: PO0054026	19759	\$332.50
				BOOKING FEES - MAY 2025 Inv #19759 0605 Weaver Park 71300-0001-58201		
			\$332.50			\$332.50
CI-YMAR001 Y's Marketing Inc.						
0029873	6/6/2025	EFT	\$248.85	Purchase Order: PO0053661	26570	\$248.85
				ADVERTISING Solid Waste Master Plan Inv. 26570		
0030175	6/27/2025	EFT	\$6,444.12	Purchase Order: PO0053894	26615	\$1,515.68
				ADVERTISING BAC and SSC admission signs Inv. 26615		
				Purchase Order: PO0053895	26616	\$136.50
				ADVERTISING 50 posters Housing sym Inv. 26616		
				Purchase Order: PO0053896	26618	\$530.25
				ADVERTISING Community clean up coroplast signs Inv. 26618		
				Purchase Order: PO0053897	26619	\$181.13
				ADVERTISING Coroplast MOSH signs inv. 26619		
				Purchase Order: PO0053898	26621	\$26.25
				ADVERTISING 200 Business cards for SWMP		
				Purchase Order: PO0053899	26622	\$3,018.75
				ADVERTISING 50 Coroplast signs Inv. 26622		
				Purchase Order: PO0053905	26638	\$724.50
				ADVERTISING Large display ad in morning news. Inv. 26638		
				Purchase Order: PO0054113	26666	\$311.06
				ADVERTISING Morning News Inv. 26666		
			\$6,692.97			\$6,692.97
CI-YOUN001 Brett Young						
0030061	6/20/2025	EFT	\$897.75	Purchase Order: PO0052979	PSI-25-010597	\$897.75
				AERATION TINES Inv #PSI-25-010597 0530 LGCC 73101-0004-53100		
			\$897.75			\$897.75
CI-YOUN008 Cynthia Young						
011512	6/11/2025	Cheque	\$379.08	HOT6 Materials	20250604	\$379.08
			\$379.08			\$379.08