

ACCOUNTS PAYABLE REPORT

April 2026

Accounts Payable Report

For all payments made in April of 2026 for the City of Lloydminster

Payment Summary (CAD)

Week of	Cheque	EFT	PAD	Total
4/1/2026 to 4/3/2026	\$12,776.97	\$519,667.12	\$0.00	\$532,444.09
4/4/2026 to 4/10/2026	\$23,198.70	\$2,119,624.95	\$679,295.61	\$2,822,119.26
4/11/2026 to 4/17/2026	\$11,437.51	\$680,870.97	\$471,277.72	\$1,163,586.20
4/18/2026 to 4/24/2026	\$11,414.84	\$1,350,960.98	\$209,205.79	\$1,571,581.61
4/25/2026 to 4/30/2026	\$3,478.43	\$0.00	\$0.00	\$3,478.43
	\$62,306.45	\$4,671,124.02	\$1,359,779.12	\$6,093,209.59

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
CI-AALB001 Gerald Aalbers						
0033626	4/3/2026	EFT	\$1,059.66	SK Gov. Budget Speech	REIMBURSE20260319	\$1,059.66
0033741	4/17/2026	EFT	\$1,029.43	AB Munis Caucus & LABIS AGM	REIMBURSE20260331	\$1,029.43
0033820	4/24/2026	EFT	\$301.92	EATC Local to Global Forum	REIMBURSE20260416	\$301.92
			\$2,391.01			\$2,391.01
CI-ACKL001 ACKLANDS-GRAINGER INC						
012180	4/29/2026	Cheque	\$248.39	Purchase Order: PO0060347 JANITORIAL SUPPLIES	9870949626	\$248.39
			\$248.39			\$248.39
CI-ALBE029 2222170 Alberta LTD o/a ME Tire & Auto						
0033692	4/10/2026	EFT	\$609.67	Purchase Order: PO0059720 REPLACE TIRES	ME022888	\$609.67
			\$609.67			\$609.67
CI-ALTA001 Altalis Ltd oa Altalis Joint Venture						
0033627	4/3/2026	EFT	\$1,524.90	Purchase Order: PO0059877 DATA-ALTALIS	68655	\$1,524.90
			\$1,524.90			\$1,524.90
CI-AMSC001 AMSC Insurance Services Ltd						
0033742	4/17/2026	EFT	\$22,559.23	Purchase Order: PO0060032 ADMIN FEE - HSA - 03 2026 Payment HSA - 03 2026 Payment	HS0737202603	\$22,559.23
0033821	4/24/2026	EFT	\$185,359.25	Purchase Order: PO0059953 BENEFIT PREMIUM - APR 2026 Payment EAP FIRE - APR 2026 Payment EAP OTHER - APR 2026 Payment	1940-2026-04	\$185,359.25
			\$207,918.48			\$207,918.48
CI-APEX001 Apex Compact Tractor Solutions Ltd.						
0033693	4/10/2026	EFT	\$537.66	Purchase Order: PO0059747 MISC PARTS FOR LGCC VENTRAC	1492	\$537.66
			\$537.66			\$537.66
CI-ASLP001 ASL Paving Ltd						
0033628	4/3/2026	EFT	\$13,088.33	Purchase Order: PO0059846 COLD MIX Purchase Order: PO0059822 HIGH PERFORMANCE COLD MIX High Performance Cold Mix	32601-31008 32601-31009	\$6,578.21 \$6,510.12
			\$13,088.33			\$13,088.33
CI-ASTE001 Astec Safety Inc						
0033629	4/3/2026	EFT	\$178.50	Purchase Order: PO0059498 H2S ALIVE TRAINING Sandra Brunton H2S Alive	128263	\$178.50
0033822	4/24/2026	EFT	\$781.12	Purchase Order: PO0060053 TRAINING sit down forklift operator online - CEH	128929	\$781.12

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			\$959.62			\$959.62
CI-ATCO001 ATCO Electric Ltd.						
0033823	4/24/2026	EFT	\$149,671.54	Purchase Order: PO0060235	3027071-CAP	\$149,671.54
				PROFESSIONAL SERVICES 3818 - CBD Phase 1B Streetlights		
			\$149,671.54			\$149,671.54
CI-ATLA002 Atlas Copco Compressors Canada C/O M11702C						
012158	4/15/2026	Cheque	\$3,518.08	Purchase Order: PO0059969	1126005255	\$3,518.08
				OPS COMPRESSOR ANN MAINT		
			\$3,518.08			\$3,518.08
CI-AUTO001 Automated Aquatics Canada Inc						
0033630	4/3/2026	EFT	\$877.38	Purchase Order: PO0059686	0000131914	\$877.38
				MAINTENANCE SUPPLIES Hydrochloric Acid-4L		
				MAINTENANCE SUPPLIES Sil Kleer-25 lb		
				MAINTENANCE SUPPLIES Sodium Bicarbonate-22.7 kg		
0033694	4/10/2026	EFT	\$1,864.54	Purchase Order: PO0059756	0000132080	\$1,864.54
				MAINTENANCE SUPPLIES 30"x60" Element Cover & Gasket		
				MAINTENANCE SUPPLIES ColorQ 2X PRO Test Tube		
				MAINTENANCE SUPPLIES HTH Extra Super Shock-15kg		
				MAINTENANCE SUPPLIES Hydrolic Acid-4L		
				MAINTENANCE SUPPLIES Injection Fitting (3/8")		
			\$2,741.92			\$2,741.92
CI-AVEN001 Avensys						
0033743	4/17/2026	EFT	\$1,540.09	Purchase Order: PO0059800	PSIA115147	\$1,540.09
				SOURCE CONTROL SAMPLER MATERIA Sampler parts and materials		
			\$1,540.09			\$1,540.09
CI-AXON001 Axon Public Safety Canada, Inc.						
0033631	4/3/2026	EFT	\$22,453.22	Purchase Order: PO0059676	INCA006360	\$22,453.22
				CAMERA RENWAL Annual renewal fee		
			\$22,453.22			\$22,453.22
CI-BALL003 Heather Ballek						
012176	4/22/2026	Cheque	\$64.00	Garden Plot Refund	439294	\$64.00
			\$64.00			\$64.00
CI-BAND005 Bandit Pipeline o/a Bandit Energy Services						
0033824	4/24/2026	EFT	\$1,759.80	Purchase Order: PO0060114	23432	\$1,759.80
				FH1 GATE MAINTENANCE		
				OPS GATE MAINTENANCE		
				WWTP GATE MAINTENANCE		
			\$1,759.80			\$1,759.80
CI-BEEJ001 101109451 Saskatchewan Ltd. o/a Bee Plus Workplace Solutions						
0033632	4/3/2026	EFT	\$2,425.29	Purchase Order: PO0059589	348458	\$1,902.90
				CH767 SWIFFER DUSTER REFILLS (10 PER PACK)		

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0033632	4/3/2026	EFT	\$2,425.29	CH9811 SUNLIGHT DISH SOAP 1.2L OS107A PENTAL RETRACTABLE PEN, MEDIUM POINT, BLACK OS3994 PAPER, MULTI-USE LTR 8.5" X 11" (#MULC92B10) OS654 POST-IT NOTES NEON 3inX3in (EACH) OS9005 POST-IT NOTES 4" X 6" LINED Purchase Order: PO0059623	348482	\$291.60
0033695	4/10/2026	EFT	\$838.95	OS107B PENTAL RETRACTABLE PEN, MEDIUM POINT, RED OS3000 SHARPIE PERMANENT MARKER, FINE POINT, BLACK OS609 BIC BALL POINT PEN, MEDIUM, BLACK OS610 BIC BALL POINT PEN, MEDIUM, BLUE OS725 BANKERS BOXES, LEGAL/LETTER (#725SP) PRICE ADJUSTMENT FOR ABOVE LIN SS1400 KLEENEX FACIAL TISSUE (PER BOX) (#KIM 21400) Purchase Order: PO0059656 1" WHITE BINDERS	534299-01	\$838.95
0033825	4/24/2026	EFT	\$1,655.56	Purchase Order: PO0059894 DESK Purchase Order: PO0059908 CH9759 FINISH QUANTIUM DISHWASHER TABS CH9811 SUNLIGHT DISH SOAP 1.2L OS1680 PEN STYLE CORRECTION TAPE, WHITE OS3951 POST-IT NOTES 3in X 3in OS5553 SCISSORS KLEENEARTH 7" OS609 BIC BALL POINT PEN, MEDIUM, BLACK OS610 BIC BALL POINT PEN, MEDIUM, BLUE OS699 EXPO DRY ERASE MARKERS (12PK) OS9090 EXPO DRY ERASE MARKERS (16PK) PRICE ADJUSTMENT FOR ABOVE LIN Purchase Order: PO0060009 FURNITURE	348745	\$816.61
			\$4,919.80			\$4,919.80
CI-BELLO02 Bell Canada						
0033633	4/3/2026	EFT	\$1,044.75	Bell [REDACTED]	[REDACTED]	\$1,044.75
0033744	4/17/2026	EFT	\$128.89	Bell [REDACTED]	[REDACTED]	\$128.89
0033826	4/24/2026	EFT	\$1,044.75	Bell [REDACTED]	[REDACTED]	\$1,044.75
			\$2,218.39			\$2,218.39
CI-BERG001 Berg Industrial Service Inc.						
0033696	4/10/2026	EFT	\$6,263.88	Purchase Order: PO0059924 2025 INVOICE plant start up and calibration PST PST charges Purchase Order: PO0059879 REGULAR LABOUR HOURS PUMP 18 SEEPING GLYCOL & SEVERE VIBRATION SUPPLY PARTS/NO. 8 MARTIN COUPLING	4650	\$1,601.15
					4783	\$1,339.80

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0033696	4/10/2026	EFT	\$6,263.88	Purchase Order: PO0059880 REGULAR LABOUR HOURS REPAIR SHAFT SEAL COMPRESSOR 1 IS LEAKING, OIL CHANGED SUPPLY 5 GAL PAIL PIL 717-SC	4785	\$1,340.85
				Purchase Order: PO0059881 REGULAR LABOUR HOURS INSTALL NEW GLYCOL EXPANSION TANK, APPRENTICE LABOUR HOURS, MEAL & ACCOMMODATION SUPPLY PARTS-VALVE, ADAPTER, TUBING, PVC, 50 GAL TANK	4787	\$1,982.08
0033745	4/17/2026	EFT	\$22,399.55	Purchase Order: PO0060055 SUPPLIES new deposit charge ammonia bottles CEH SUPPLIES new deposit charge on ammonia bottles	4694	\$5,355.00
				Purchase Order: PO0060059 MID SEASON CHECK take brine samples warm & cold floor PARTS AND MATERIALS Mycom oil filters	4788	\$1,224.60
				Purchase Order: PO0059883 REGULAR LABOUR HOURS REMOVE & INSTALL COMPRESSOR FOR C-3 LOCATION, RETURN COMPRESSOR TO SHOPFOR O/H SUPPLY FREIGHT FOR GASKET & WOOD SHEETS AND 2X4 BOARDS FOR MOVING COMPRESSOR	4790	\$7,089.21
				Purchase Order: PO0059884 REGULAR LABOUR HOURS PLAN, ASSIST, & ASSEMBLE FIELD BUILT GANTRY CRANE, REMOVAL & REPLACEMENT OF C3 SUPPLY STRUCTURAL LIFTING SUPPORT	4791	\$8,730.74
0033827	4/24/2026	EFT	\$26,358.12	Purchase Order: PO0060189 CAPITAL PROJECT seasonal shut down of CCC plant PST PST charged	4784-CAP	\$25,071.57
				Purchase Order: PO0060190 MID SEASON CHECK mid-season inspection PARTS AND MATERIALS Mycom Oil Filters	4793	\$1,286.55
			\$55,021.55			\$55,021.55
CI-BIGH001 Big Hill Services Ltd.						
0033634	4/3/2026	EFT	\$3,634.06	Purchase Order: PO0059647 CONTRACTED SERVICES PUCKBOARD, KICKPLATE, FLOOR SCREWS	37054	\$3,634.06
0033828	4/24/2026	EFT	\$1,029.79	Purchase Order: PO0060191 SHIPPING & HANDLING shipping with Canpar SUPPLIES bottom & back centre post bumpers - CEH	37043	\$1,029.79
			\$4,663.85			\$4,663.85
CI-BISY001 Bi-Systems Electric & Control Ltd						
0033635	4/3/2026	EFT	\$763.73	Purchase Order: PO0059808 PARAMETER CHANGE ON RAS 4 98364	98364	\$763.73
0033829	4/24/2026	EFT	\$2,609.77	Purchase Order: PO0060090 ELECTRICAL PERMIT 98434-1 Purchase Order: PO0060242 BASEMENT WORKSTATION CABLING EXTEND CABLES LIME Pressure switches	98434-1 98443	\$56.25 \$1,353.39

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0033829	4/24/2026	EFT	\$2,609.77	REPAIR INTERIOR LIGHTING Purchase Order: PO0060247	98553	\$612.06
				LEVEL INDICATORS & FLOAT INSTA 98553 Purchase Order: PO0060243	98557	\$588.07
				TROUBLESHOOT POLY BATCH UNIT		
			\$3,373.50			\$3,373.50
CI-BONG001 Bongarde Holdings Inc.						
0033830	4/24/2026	EFT	\$2,016.00	Purchase Order: PO0060001 HR INSIDER RENEWAL Purchase	15346	\$2,016.00
			\$2,016.00			\$2,016.00
CI-BORD018 Bordor City Stingrays						
012170	4/22/2026	Cheque	\$4,838.19	Credit on Account	113823	\$4,838.19
			\$4,838.19			\$4,838.19
CI-BOUD001 Linda Boudreau-Semagines						
012165	4/15/2026	Cheque	\$1,000.00	Elder Honorarium	20260414	\$1,000.00
			\$1,000.00			\$1,000.00
CI-BOUN002 LBF Auto Ltd. o/a Boundary Ford						
0033636	4/3/2026	EFT	\$130.50	Purchase Order: PO0059645 DOOR SPEAKER	161002	\$46.81
				Purchase Order: PO0059644 EL3466 TAILLIGHT BULB JL3Z*13466*F	161039	\$83.69
			\$130.50			\$130.50
CI-BRIN002 Brink's Capital Canada Ltd.						
0033637	4/3/2026	EFT	\$4,391.56	Purchase Order: PO0059833 MARCH 2026 BRINKS SERVICES March 2026 Brinks Services PST PAID PST Paid	1000024285	\$4,391.56
			\$4,391.56			\$4,391.56
CI-BROU001 Daryan Brousseau						
0033747	4/17/2026	EFT	\$570.18	AWWOA Banff Conference	REIMBURSE20260410	\$570.18
			\$570.18			\$570.18
CI-BURK001 Burke Group of Companies Limited						
0033831	4/24/2026	EFT	\$8,824.20	Purchase Order: PO0060277 SIGNAGE 281926 CEH Additional - graphic install	I-243997S	\$8,036.70
				Purchase Order: PO0060278 SIGNAGE Donor Wall Name Additions - CEH	I-244419S	\$787.50
				SIGNAGE installation of donor wall name additions		
			\$8,824.20			\$8,824.20
CI-CAMP010 Chloe Campbell						
0033638	4/3/2026	EFT	\$75.00	Boot Allowance- C.C	REIMBURSE20260316	\$75.00
			\$75.00			\$75.00
CI-CANO001 Canon Canada Inc.						

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0033832	4/24/2026	EFT	\$143.06	Purchase Order: PO0060035 OVERSIZED PLOTTER MAINT	4030863011	\$143.06
			\$143.06			\$143.06
CI-CANT001 Can-Traffic Services Ltd.						
0033639	4/3/2026	EFT	\$51,314.35	Purchase Order: PO0059695 PROFESSIONAL SERVICES 3943 - Road Signs PROFESSIONAL SERVICES 3947 - Traffic Lights	19131-CAP	\$51,314.35
			\$51,314.35			\$51,314.35
CI-CART001 Nicole Carter						
0033748	4/17/2026	EFT	\$1,335.00	Purchase Order: PO0059985 CONTRACTED SERVICES FITNESS CLASSES RIP, RIP 30, SPIN & STRENGTH	3-2026	\$1,335.00
			\$1,335.00			\$1,335.00
CI-CENT005 Central Towing & Recovery Ltd.						
0033749	4/17/2026	EFT	\$127.05	Purchase Order: PO0060062 SERVICE CALL flat deck tow CEH to CCC	33600	\$127.05
0033833	4/24/2026	EFT	\$127.05	Purchase Order: PO0060195 SERVICE CALL March 18 zamboni towed AM to CEH	33461	\$127.05
			\$254.10			\$254.10
CI-CJSA001 CJ Safety Services						
0033750	4/17/2026	EFT	\$367.50	Purchase Order: PO0059615 TRAINING CBFL & RTFL Recertification	0061	\$367.50
			\$367.50			\$367.50
CI-CLEA003 Cleartech Industries Inc.						
0033640	4/3/2026	EFT	\$750.33	Purchase Order: PO0059691 MAINTENANCE SUPPLIES Container Deposit (Carboy) MAINTENANCE SUPPLIES SH1220 Sodium Hypochlorite 12% NSF MAINTENANCE SUPPLIES Wood Pallet Deposit	INV1201536	\$750.33
0033697	4/10/2026	EFT	\$608.33	Purchase Order: PO0059758 MAINTENANCE SUPPLIES Container Deposit (Carboy) MAINTENANCE SUPPLIES SH1220 Sodium Hypochlorite 12% NSF MAINTENANCE SUPPLIES Wood Pallet Deposit	INV1202576	\$608.33
			\$1,358.66			\$1,358.66
CI-CLUT001 Clutch Solutions CA Incorporated						
0033834	4/24/2026	EFT	\$59,542.16	Purchase Order: PO0059516 SWM-CROWDSTRIKE April 1, 2026 to March 31, 2027	IN24371-1	\$59,542.16
			\$59,542.16			\$59,542.16
CI-COIN001 Coinamatic Commercial Laundry Inc o/a Coinamatic Canada Inc						
0033751	4/17/2026	EFT	\$7,512.48	Purchase Order: PO0059176 PST WASHER & DRYER	EINV-35951	\$7,512.48
			\$7,512.48			\$7,512.48

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CI-COMM003 DB Perks & Associates Ltd o/a Commercial Aquatic Supplies						
0033641	4/3/2026	EFT	\$197.24	Purchase Order: PO0059757 FREIGHT Freight	IN112991	\$197.24
				MAINTENANCE SUPPLIES 316x85' SS w/End Loo, 25M		
0033752	4/17/2026	EFT	\$447.62	Purchase Order: PO0059907 FREIGHT Freight	IN113136	\$447.62
				MAINTENANCE SUPPLIES Anti Wave Suspensioner Blue		
				MAINTENANCE SUPPLIES SSAC, 316x85' SS / End Loop, 25M		
			\$644.86			\$644.86
CI-COMM008 Community Futures Lloydminster and Region Development Corporatio						
0033835	4/24/2026	EFT	\$8,125.00	2026 Operating Grant	202604	\$8,125.00
			\$8,125.00			\$8,125.00
CI-CONC001 Concept Controls Inc						
0033753	4/17/2026	EFT	\$7,853.92	Purchase Order: PO0059070 FH1 NEW GAS DETECTOR INSTALLAT	RI21772	\$7,853.92
			\$7,853.92			\$7,853.92
CI-CONQ001 Conquer Daylighting Ltd						
0033754	4/17/2026	EFT	\$783.83	Purchase Order: PO0059865 COMPACTOR WASH 1120107	1120107	\$783.83
			\$783.83			\$783.83
CI-CONV001 Converjint Technologies Ltd.						
0033698	4/10/2026	EFT	\$2,283.79	Purchase Order: PO0059760 LMA ALARM MONITORING	154885	\$1,272.55
				Purchase Order: PO0059759 RCMP PARTS	W2308817-CAP	\$1,011.24
			\$2,283.79			\$2,283.79
CI-COOP006 Co-op Taxi Lloydminster Ltd.						
0033836	4/24/2026	EFT	\$9,239.30	Purchase Order: PO0060122 SENIOR TAXI VOUCHERS Seniors Taxi Program for CO-OP Taxi Lloydminster Ltd. (INV# 1068)	1068	\$1,022.60
				Purchase Order: PO0060124 SENIOR TAXI VOUCHERS Seniors Taxi Program for CO-OP Taxi Lloydminster Ltd. (INV# 1069)	1069	\$8,216.70
			\$9,239.30			\$9,239.30
CI-CRAI001 Jade Craig						
0033699	4/10/2026	EFT	\$264.00	Purchase Order: PO0059923 CONTRACTED SERVICES PRIVATE SKATING LESSONS - YOUTH PROGRAMMING	JC-006	\$264.00
			\$264.00			\$264.00
CI-CULL001 2567658 Alberta Ltd. o/a Kaschls' Culligan Water						
0033642	4/3/2026	EFT	\$178.00	Purchase Order: PO0059669 DELIVERY FEE Delivery Fee	44681TP	\$43.00
				SUPPLIES 18L Premium Water		

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0033642	4/3/2026	EFT	\$178.00	Purchase Order: PO0059852 SUPPLY SSC WATER SUPPLY	44700TP	\$39.00
				Purchase Order: PO0059704 WATER DELIVERY Water Delivery	44710TP	\$39.00
				Purchase Order: PO0059764 WATER SUPPLY 45144TP	45144TP	\$57.00
0033700	4/10/2026	EFT	\$238.45	Purchase Order: PO0059831 DELIVERY FEE Delivery Fee	45375TP	\$43.00
				SUPPLIES 18L Premium Water		
				Purchase Order: PO0059854 SUPPLY SSC WATER SUPPLY	45394TP	\$39.00
				Purchase Order: PO0059866 CONTRACTED SERVICES SERVICE LABOUR FOR THE WATER STATION	PI00141	\$156.45
0033755	4/17/2026	EFT	\$112.00	Purchase Order: PO0059905 DELIVERY FEE Delivery Fee	46131TP	\$36.00
				SUPPLIES 18L Premium Water		
				Purchase Order: PO0059899 WATER DELIVERED 3*18 L Inv #46608TP 0330 LGCC -BLDG 73101-7310-53100	46608TP	\$33.00
				Purchase Order: PO0059949 WATER SUPPLY 46614TP	46614TP	\$43.00
0033837	4/24/2026	EFT	\$106.00	Purchase Order: PO0059994 WATER DELIVERY Water delivery	46173TP	\$43.00
				Purchase Order: PO0060159 SUPPLY SSC WATER SUPPLY	46895TP	\$63.00
			\$634.45			\$634.45
CI-CUPE001 C.U.P.E. Local #1015						
0033756	4/17/2026	EFT	\$10,816.55	2026-001677	2026-001677	\$10,816.55
0033838	4/24/2026	EFT	\$10,956.73	2026-001965	2026-001965	\$10,956.73
			\$21,773.28			\$21,773.28
CI-DANA001 Dana's Door Service						
0033643	4/3/2026	EFT	\$225.75	Purchase Order: PO0059586 FHI DOOR REPAIRS	21971	\$225.75
			\$225.75			\$225.75
CI-DAVI004 Carol Davison						
0033757	4/17/2026	EFT	\$1,430.00	Purchase Order: PO0059979 CONTRACTED SERVICES FITNESS CLASSES CHAIR YOGA, RESTORATIVE YOGA	8	\$1,430.00
			\$1,430.00			\$1,430.00
CI-DBSE001 DBS Environmental						
0033758	4/17/2026	EFT	\$254.15	Purchase Order: PO0059948 HAZARDOUS WASTE PICKUP 2026027	2026027	\$254.15
			\$254.15			\$254.15
CI-DENT004						

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012146	4/1/2026	Cheque	\$125.87	Tax Credit on Account	20260326	\$125.87
			\$125.87			\$125.87
CI-DEST001 D&E Stone Ltd						
0033644	4/3/2026	EFT	\$2,829.75	Purchase Order: PO0055882 SNOW REMOVAL - LGCC	2025359	\$2,829.75
0033839	4/24/2026	EFT	\$28,623.06	Purchase Order: PO0060137 SNOW REMOVAL - SK COURTHOUSE L	2025465	\$551.25
				Purchase Order: PO0060138 SNOW REMOVAL - FH1	2025466	\$1,286.25
				Purchase Order: PO0060139 SNOW REMOVAL - LMA	2025467	\$2,556.76
				Purchase Order: PO0060140 SNOW REMOVAL - WEAVER PARK BAC	2025468	\$897.75
				Purchase Order: PO0060133 SNOW REMOVAL - RUSS ROBERTSON	2025470	\$2,478.00
				Purchase Order: PO0060134 SNOW REMOVAL - CIVIC CENTRE	2025471	\$826.88
				Purchase Order: PO0060136 SNOW REMOVAL - ARCHIE MILLER	2025472	\$3,362.63
				Purchase Order: PO0060135 SNOW REMOVAL - LGCC	2025473	\$2,514.75
				Purchase Order: PO0060121 LEGACY SNOW REMOVAL	2025475	\$1,084.13
				Purchase Order: PO0060123 SNOW REMOVAL - 48 ST LOTS	2025476	\$1,086.76
				Purchase Order: PO0060126 SNOW REMOVAL - ATRIUM LOTS	2025477	\$1,698.38
				Purchase Order: PO0060128 SNOW REMOVAL - OPS	2025478	\$3,297.01
				Purchase Order: PO0060131 SNOW REMOVAL - RCMP	2025479	\$2,462.25
				Purchase Order: PO0060132 SNOW REMOVAL - CITY HALL	2025480	\$4,520.26
			\$31,452.81			\$31,452.81
CI-DIAC001 Michael Diachuk						
0033645	4/3/2026	EFT	\$74.00	AB Munis Caucus	REIMBURSE20260330	\$74.00
0033840	4/24/2026	EFT	\$854.24	SUMA Convention	REIMBURSE20260416	\$854.24
			\$928.24			\$928.24
CI-DINE001 Sunny's Family Eatery Ltd o/a The Diner						
0033759	4/17/2026	EFT	\$909.69	Grand Circle Meeting Catering	142494	\$909.69
			\$909.69			\$909.69
CI-DION002 Dion Pollard						

Accounts Payable Report

For all payments made in April of 2026 for the City of Lloydminster

Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
0033646	4/3/2026	EFT	\$475.50	CRV Open House & AB Munis	REIMBURSE20260330	\$475.50
0033841	4/24/2026	EFT	\$982.72	SUMA Convention	REIMBURSE20260416	\$982.72
			\$1,458.22			\$1,458.22
CI-DOCU001 DocuSign Inc.						
0033760	4/17/2026	EFT	\$61,795.02	Purchase Order: PO0060034	111100641070	\$61,795.02
				SWM-DOCUSIGN February 15, 2026 - March 17, 2026		
			\$61,795.02			\$61,795.02
CI-EDMO003 Edmonton Kenworth Ltd.						
0033647	4/3/2026	EFT	\$2,090.94	Purchase Order: PO0059659	04LP472404	\$2,090.94
				EF1003 FUEL/WATER SEPERATOR #FS1003 (KENWORTH)		
				EF3041 FUEL FILTER (FF63041NNFLG)		
				EF4000 OIL FILTER (#LF14000NNFLG PACCAR)		
				EF4002 OIL FILTER (LF14002NNFLG)		
				EF5707 AIR FILTER (#AF25707FLG)		
				EF5732 AIR FILTER (# AF25732FLG)		
				EF5839 CABIN AIR FILTER (#AF55839FLG)		
				EF7001 CABIN AIR FILTER, PACCAR (# X1987001)		
				EF9009 FLEETGAURD OIL FILTER (# LF9009FLG)		
0033701	4/10/2026	EFT	\$2,044.52	Purchase Order: PO0059725	04LP472482	\$579.98
				EF288 FUEL/WATER SEPERATOR (FS20288)		
				EF6011 OIL FILTER (#LF16011)(#248-13)		
				Purchase Order: PO0059771	04LS134574	\$1,464.54
				REPLACE COOLANT SENSOR & VALVE		
			\$4,135.46			\$4,135.46
CI-EECO001 Eecol Electric Corp.						
0033702	4/10/2026	EFT	\$2,782.50	Purchase Order: PO0059474	LM 0704171-CAP	\$2,782.50
				FH1 DECON RM BREAKER		
			\$2,782.50			\$2,782.50
CI-ELEV001 Alberta Elevating Devices and Amusement Ride Safety Assoc. o/a A						
0033842	4/24/2026	EFT	\$137.45	Purchase Order: PO0060156	EP099407	\$137.45
				CONTRACTED SERVICES SSC ELEVATOR - PERMIT FOR DEVICE & SCC FEE		
			\$137.45			\$137.45
CI-EMCO001 Emco Corporation						
0033648	4/3/2026	EFT	\$4,464.60	Purchase Order: PO0059713	722263003411	\$1,847.25
				MPOWER ELEC LAV FCT CP		
				Purchase Order: PO0059712	722263003412	\$2,001.60
				MPOWER ELEC LAV FCT CP		
				Purchase Order: PO0059714	722263003617	\$615.75
				MPOWER ELEC LAV FCT CP		
0033761	4/17/2026	EFT	\$154.34	Purchase Order: PO0060063	722263003125	\$154.34
				PARTS AND MATERIALS pex, abs pipe, clips		

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
0033843	4/24/2026	EFT	\$89.25	Purchase Order: PO0060192 PARTS AND MATERIALS RP72773 VLV Assembly - CEH	722263003566	\$89.25
			\$4,708.19			\$4,708.19
CI-ETBO001 ET Bourassa Holdings Ltd						
012141	4/1/2026	Cheque	\$2,134.62	Credit on Account	20260325	\$2,134.62
			\$2,134.62			\$2,134.62
CI-EXOV001 Element Materials Technology Canada Inc.						
0033703	4/10/2026	EFT	\$1,280.28	Purchase Order: PO0059749 SOURCE CONTROL SAMPLE TESTING A&W, Diamond 7, Co-op carwash	26-1587055	\$640.14
				Purchase Order: PO0059802 SOURCE CONTROL SAMPLE TESTING McDonalds West, McDonalds South, Hwy 16, Brentwood 2	26-1587527	\$640.14
0033762	4/17/2026	EFT	\$483.03	Purchase Order: PO0059851 SOURCE CONTROL SAMPLE TESTING Boston Pizza, Montanas, KFC	26-1588694	\$483.03
0033844	4/24/2026	EFT	\$168.81	Purchase Order: PO0059954 SOURCE CONTROL SAMPLE TESTING ADM	26-1589490	\$168.81
			\$1,932.12			\$1,932.12
CI-FEDE001 Federation of Canadian Municipalities						
012142	4/1/2026	Cheque	\$621.76	Purchase Order: PO0059688 TRAVEL FUND-SUMA INV-51900-J6L1R2	INV-51900-J6L1R2	\$621.76
			\$621.76			\$621.76
CI-FINN001 Finning Canada						
0033649	4/3/2026	EFT	\$1,178.79	Purchase Order: PO0058634 ENVIROMENTAL CHARGE OIL/FUEL/AIR FILTERS	951254935	\$1,178.79
			\$1,178.79			\$1,178.79
CI-FIRE006 Firestorm Consulting Group Inc						
0033845	4/24/2026	EFT	\$3,178.39	Purchase Order: PO0059995 FIRE INVESTIGATION Fire Investigation (5908 41 Street)	2026-025	\$3,178.39
			\$3,178.39			\$3,178.39
CI-FIRE007 FireWise Consulting Ltd oa FireWise Consulting & Learning Academy						
0033846	4/24/2026	EFT	\$10,852.80	Purchase Order: PO0059497 FIRE INVESTIGATION COURSE Fire Investigation Course	INV-000027	\$10,852.80
			\$10,852.80			\$10,852.80
CI-FIRS006 Firstonsite Restoration Limited						
012173	4/22/2026	Cheque	\$1,099.34	Purchase Order: PO0059997 SECIRITY AND BOARD UP Security and Board Up at [REDACTED]	115342	\$1,099.34
			\$1,099.34			\$1,099.34
CI-FISCO01 Stephanie Fischer						
0033763	4/17/2026	EFT	\$115.00	Sports Event Congress	REIMBURSE20260408	\$115.00
			\$115.00			\$115.00

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
CI-FORT009 Fortified Building Solutions Ltd						
0033764	4/17/2026	EFT	\$315.00	Purchase Order: PO0060064 SERVICE summary of condition of equipment	240051-1	\$315.00
0033847	4/24/2026	EFT	\$787.50	Purchase Order: PO0060066 SERVICE detailed load calculation on piping system	240063-1	\$787.50
			\$1,102.50			\$1,102.50
CI-FOST002 Bradley Foster						
012181	4/29/2026	Cheque	\$1,451.97	Credit on Account	20260427	\$1,451.97
			\$1,451.97			\$1,451.97
CI-FOUN001 Fountain Tire (Lloydminster) Ltd.						
0033765	4/17/2026	EFT	\$1,129.10	Purchase Order: PO0059773 REPLACE REAR TIRES	059I272733	\$1,129.10
			\$1,129.10			\$1,129.10
CI-GFLE001 GFL Environmental Inc						
0033848	4/24/2026	EFT	\$9,838.72	Purchase Order: PO0060117 ORGANICS PROCESSING - MAR 2026 Y30000051059	0-Y30000051059	\$2,512.49
				Purchase Order: PO0060112 ORGANICS PROCESSING - MAR 2026 Y30000051061	0-Y30000051061	\$6,875.30
				Purchase Order: PO0060252 RECYCLING PROCESSING - MAR 26 Y30000052206	0-Y30000052206	\$450.93
			\$9,838.72			\$9,838.72
CI-GIBS002 Kristin Gibson o/a Kristin Gibson Design Co.						
0033849	4/24/2026	EFT	\$2,197.13	Purchase Order: PO0060120 ADVERTISEMENTS Bordering on Disaster ADVERTISEMENTS Forensic Crime Scene ADVERTISEMENTS OCOT Awards Program ADVERTISEMENTS Positive Ticketing ADVERTISEMENTS Seniors Info Fair IN.04.01.26.05	IN.04.01.26.05	\$2,197.13
			\$2,197.13			\$2,197.13
CI-GLOB004 Global Industrial Canada, Inc.						
012152	4/8/2026	Cheque	\$20,531.56	Purchase Order: PO0059766 CAPITAL PROJECT CHAIR CART WITH DOUBLE TIER FOR FOLDING CHAIRS CAPITAL PROJECT FLASH FURNITURE PALASTIC FOLDING CHAIR BLACK CAPITAL PROJECT PLASTIC FOLDING TABLE WHITE	1036930-CAP	\$16,705.50
				Purchase Order: PO0059816 CAPITAL PROJECT CLOTHES RACK	1037319-CAP	\$872.09
				Purchase Order: PO0059817 CAPITAL PROJECT FLASH FURNITURE PALSTIC FOLDING CHAIR	1037845-CAP	\$2,953.97
012163	4/15/2026	Cheque	\$422.00	Purchase Order: PO0059929 CAPITAL PROJECT FLASH FURNITURE PLASTIC FOLDING CHAIR	1039713-CAP	\$422.00
			\$20,953.56			\$20,953.56
CI-GRAN001 Grand & Toy						

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
0033650	4/3/2026	EFT	\$146.29	Purchase Order: PO0059721 MONTHLY DESK CALANDER OS107A PENTAL RETRACTABLE PEN, MEDIUM POINT, BLACK OS107C PENTAL RETRACTABLE PEN, MEDIUM POINT, BLUE	W494889	\$146.29
			\$146.29			\$146.29
CI-GRAY002 Graymont Western Canada Inc.						
0033704	4/10/2026	EFT	\$11,851.90	Purchase Order: PO0059143 HYDRATED LIME (19,570 KGS)	3-450130RI	\$11,851.90
			\$11,851.90			\$11,851.90
CI-GROC001 The Grocery People						
0033705	4/10/2026	EFT	\$889.20	Purchase Order: PO0059768 OS6119 AQUAFINA WATER 24 X 500ML Ref Inv 00075491	00001486 00076913-CR	\$1,141.20 (\$252.00)
			\$889.20			\$889.20
CI-GTPR001 GT Property Maintenance Ltd.						
0033766	4/17/2026	EFT	\$6,300.00	Purchase Order: PO0059955 SNOW REMOVAL INV 3889-Aurora SNOW REMOVAL INV 3889-CEH SNOW REMOVAL INV 3889-Parkview	3889	\$6,300.00
0033850	4/24/2026	EFT	\$771.75	Purchase Order: PO0059975 SNOW CLEARING	3887	\$771.75
			\$7,071.75			\$7,071.75
CI-GUIL001 Brogan Fire & Safety division of Guillevin International						
0033651	4/3/2026	EFT	\$245.96	Purchase Order: PO0059641 GEAR REPAIR Gear Repair - B. Berry	30318783	\$245.96
			\$245.96			\$245.96
CI-GUST001 Michele Charles Gustafson						
0033652	4/3/2026	EFT	\$1,390.64	EOSP Course & ABMUNIS Caucus	REIMBURSE20260328	\$1,390.64
0033851	4/24/2026	EFT	\$854.24	SUMA Convention	REIMBURSE20260416	\$854.24
			\$2,244.88			\$2,244.88
CI-HANCO01 Hancock Petroleum Inc.						
0033653	4/3/2026	EFT	\$5,275.04	Purchase Order: PO0059855 PROPANE propane for zamboni - CEH Purchase Order: PO0059856 PROPANE zamboni propane - CEH Purchase Order: PO0059857 PROPANE zamboni propane - CEH Purchase Order: PO0059858 PROPANE zamboni propane - CEH Purchase Order: PO0059859 PROPANE zamboni propane - CEH	SK49CI034131 SK49CI038259 SK49CI038444 SK49CI038764 SK49CI039018	\$62.25 \$30.62 \$94.46 \$31.87 \$52.82

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
0033653	4/3/2026	EFT	\$5,275.04	Purchase Order: PO0059860	SK49CI039052	\$24.15
				PROPANE zamboni propane - CEH		
				Purchase Order: PO0059861	SK49CI039053	\$26.08
				PROPANE zamboni propane - CEH		
				Purchase Order: PO0059862	SK49CI039186	\$26.65
				PROPANE zamboni propane - CEH		
				Purchase Order: PO0059706	SK49CI039280	\$1,244.14
				FUEL PURCHASES Fuel Purchases		
				Purchase Order: PO0059750	SK49CI039283	\$287.38
				FUEL 23-66		
FUEL 23-69						
FUEL 23-70						
Purchase Order: PO0059751	SK49CI039289	\$3,394.62				
FLEET FUEL Fleet Fuel - Mutiple Units - Cardlock Invoice # SK49CI039289						
0033706	4/10/2026	EFT	\$6,067.13	Purchase Order: PO0059804	SK49CI039938	\$128.37
				FUEL 23-66		
				Purchase Order: PO0059803	SK49CI039943	\$5,938.76
FLEET FUEL Fleet Fuel - Multiple Units - Cardlock Invoice # SK49CI039943						
0033767	4/17/2026	EFT	\$12,738.82	Purchase Order: PO0059990	SK49CI040722	\$12,383.31
				FLEET FUEL Fleet Fuel - Multiple Units - Cardlock Invoice # SK49CI040722		
				Purchase Order: PO0059989	SK49CI040731	\$355.51
				FUEL 23-66		
FUEL 23-69						
FUEL 23-70						
0033852	4/24/2026	EFT	\$15,544.18	Purchase Order: PO0059390	SK49CI034177	\$599.81
				FUEL PURCHASES Fuel Purchases		
				Purchase Order: PO0060200	SK49CI034450	\$59.20
				PROPANE zamboni propane - CEH		
				Purchase Order: PO0060201	SK49CI034659	\$69.29
				PROPANE zamboni propane - CEH		
				Purchase Order: PO0060221	SK49CI035453	\$68.04
				PROPANE zamboni propane - CEH		
				Purchase Order: PO0057821	SK49CI035736	\$909.28
				FUEL PURCHASES Fuel Purchases		
				Purchase Order: PO0060222	SK49CI035896	\$68.04
				PROPANE zamboni propane - CEH		
				Purchase Order: PO0060194	SK49CI039553	\$95.26
				PROPANE zamboni propane - CEH		
				Purchase Order: PO0060202	SK49CI039810	\$31.75
PROPANE zamboni propane - CEH						
Purchase Order: PO0059988	SK49CI039931	\$1,522.80				
FUEL PURCHASES Fuel Purchases						

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
0033852	4/24/2026	EFT	\$15,544.18	Purchase Order: PO0060203 PROPANE zamboni propane - CEH	SK49CI039989	\$24.95
				Purchase Order: PO0060224 PROPANE zamboni propane - CEH	SK49CI040595	\$92.99
				Purchase Order: PO0060204 PROPANE zamboni propane - CEH	SK49CI040760	\$52.16
				Purchase Order: PO0059999 FUEL PURCHASES Fuel Purchases	SK49CI042214	\$535.42
				Purchase Order: PO0059992 FLEET FUEL Fleet Fuel - Multiple Units - Cardlock Invoice # SK49CI042391	SK49CI042391	\$3,094.18
				Purchase Order: PO0059991 FUEL 17-50	SK49CI042475	\$7,003.64
				FUEL 17-54		
				FUEL 17-55		
				LANDFILL FUEL Landfill Fuel		
				Purchase Order: PO0059915 EO1030 ENGINE OIL 10W/30	SK49CI043272	\$1,317.37
				EO32H UFA HYD OIL32, 18.9L		
				EO5050 50/50 EXTENDED LIFE ANTIFREEZE		
				EO540 5W-40 DELO 400 SYNTHETIC ENGINE OIL		
			\$39,625.17			\$39,625.17
CI-HARG001 Desiree Hargreaves						
0033853	4/24/2026	EFT	\$212.00	AEAA Meeting	REIMBURSE20260416	\$212.00
			\$212.00			\$212.00
CI-HIPR001 Jeffery Summers o/a Hi Pro Recreation Services						
0033854	4/24/2026	EFT	\$2,411.85	Purchase Order: PO0060199 SERVICE CALL March 17 - arena board cleaning	26-03	\$838.95
				Purchase Order: PO0060275 CONTRACTED SERVICES 2 ARENA BOARD CLEANING	26-08	\$1,572.90
			\$2,411.85			\$2,411.85
CI-IMAG001 Image Press						
0033768	4/17/2026	EFT	\$437.96	Purchase Order: PO0059784 ADVERTISEMENTS Gerald A 250 136770	136770	\$147.00
				Purchase Order: PO0059785 ADVERTISEMENTS LMA Easter Eggs Posters 136820	136820	\$73.50
				Purchase Order: PO0059783 ADVERTISEMENTS Scored Winterfest Cards 136827	136827	\$101.96
				Purchase Order: PO0059786 ADVERTISEMENTS 100 business cards 136843	136843	\$115.50
0033855	4/24/2026	EFT	\$1,034.26	Purchase Order: PO0060012 ADVERTISEMENTS Josh Ross Posters 137017	137017	\$112.88
				Purchase Order: PO0059983 VIOLATION TICKETS MUNICIPAL ENFORCEMENT	137108	\$921.38

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
			\$1,472.22			\$1,472.22
CI-IMPR001 4imprint, Inc.						
0033769	4/17/2026	EFT	\$773.87	Purchase Order: PO0059897 ADVERTISEMENTS Wilson Ultra 500 golf balls -31140316	31140316	\$773.87
			\$773.87			\$773.87
CI-INDU002 Industrial Machine Inc.						
0033856	4/24/2026	EFT	\$5,511.33	Purchase Order: PO0060225 SUPPLIES fuel powered tool kit & blades SUPPLIES fuel powered tool kit & blades - CEH	55247	\$5,511.33
			\$5,511.33			\$5,511.33
CI-INFO001 Informations Services Corporation						
012155	4/8/2026	Cheque	\$745.80	ISC [REDACTED]	[REDACTED]	\$745.80
			\$745.80			\$745.80
CI-INFO002 Information Services Corporation						
012154	4/8/2026	Cheque	\$82.00	ISC [REDACTED]	[REDACTED]	\$82.00
			\$82.00			\$82.00
CI-INTE001 Integrity Fire Protection Inc.						
0033707	4/10/2026	EFT	\$44.10	Purchase Order: PO0059903 FIRE EXTINGUISHER INSPECTION (2025)	2452	\$44.10
			\$44.10			\$44.10
CI-ISCS001 ISC of Saskatchewan						
012164	4/15/2026	Cheque	\$3,023.64	Purchase Order: PO0060040 DATA-ISC PST	CI26-0000026	\$3,023.64
			\$3,023.64			\$3,023.64
CI-ISLE001 ISL Engineering and Land Services Ltd.						
0033857	4/24/2026	EFT	\$3,516.98	Purchase Order: PO0060245 PROFESSIONAL SERVICES 3945 - 2026 WSRP Sanitary Modelling	131189-CAP	\$3,516.98
			\$3,516.98			\$3,516.98
CI-JACA001 JACAT Enterprises Ltd.						
0033858	4/24/2026	EFT	\$341.25	Purchase Order: PO0060036 CON-NETWORK CONSULTING	4098	\$341.25
			\$341.25			\$341.25
CI-JADI001 Dr. Jadidizadeh						
012160	4/15/2026	Cheque	\$100.00	Purchase Order: PO0059869 NON OCCUPATIONAL Completion of medical forms	20260324	\$100.00
			\$100.00			\$100.00
CI-JCIN001 J.C. Inspections & Associates Ltd.						
0033708	4/10/2026	EFT	\$1,294.65	Purchase Order: PO0059940 REPAIR PINHOLE LEAK on Steel water line	01041BL	\$1,294.65

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
			\$1,294.65			\$1,294.65
CI-JOEJ001 Joe Johnson Equipment Inc.						
0033654	4/3/2026	EFT	\$3,387.18	Purchase Order: PO0059875 CAMERA REEL REPAIR	S24631	\$3,387.18
0033709	4/10/2026	EFT	\$5,808.43	Purchase Order: PO0059205 VANGAURD SANI-SOLUTION	P67309	\$5,808.43
0033859	4/24/2026	EFT	\$369,477.15	Purchase Order: PO0060180 STREET SWEEPER Capital Purchase: Street Sweeper, SN# 1FVACXFE7THWV4740	U00964-CAP	\$369,477.15
			\$378,672.76			\$378,672.76
CI-JOHN001 John Deere Financial						
012183	4/29/2026	Cheque	\$1,398.07	Purchase Order: PO0060027 EF1922 FUEL FILTER C/W SEPERATOR (#RE541922) EF2878 FUEL FILTER (# RE522878) EF5390 FUEL FILTER (#DZ115390) EF5391 FUEL FILTER (#DZ115391) EF6419 JD OIL FILTER # M806419 EF7598 JD AIR CLEANER ELEMENT (#M177598) EF7635 JD AXLE FILTER (# AT367635) EF8049 JD SECONDARY AIR FILTER (#RE68049)	P41998	\$1,398.07
			\$1,398.07			\$1,398.07
CI-JUST001 Just Kruzin Car Club						
012184	4/29/2026	Cheque	\$350.00	Purchase Order: PO0060260 2026 -JUST CRUZIN CAR SHOW INV2026 - mayor pick	20260316	\$350.00
			\$350.00			\$350.00
CI-KEMPO01 Lisa Kempton						
0033770	4/17/2026	EFT	\$660.00	Purchase Order: PO0059982 CONTRACTED SERVICES FITNESS CLASSES POWER YOGA & ZUMBA	15	\$660.00
			\$660.00			\$660.00
CI-KIMH001 [REDACTED]						
012143	4/1/2026	Cheque	\$4,182.80	Tax Credit on Account	20260326	\$4,182.80
			\$4,182.80			\$4,182.80
CI-KINE001 The Kinette Club of Lloydminster						
0033655	4/3/2026	EFT	\$1,500.00	Downtown Event Grant	DARC-KEE-2026	\$1,500.00
			\$1,500.00			\$1,500.00
CI-KLEA001 102121755 Saskatchewan Ltd o/a Klean-Rite Dry Cleaners						
0033860	4/24/2026	EFT	\$205.57	Purchase Order: PO0060054 LAUNDRY SERVICE 10421	10421	\$205.57
			\$205.57			\$205.57
CI-KLOP001 Dr. Allan Kloppers						
012140	4/1/2026	Cheque	\$50.00	Purchase Order: PO0059868 NON OCCUPATIONAL Modified work information form	541093	\$50.00

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
			\$50.00			\$50.00
CI-KOCH001 Lorelie Koch						
0033771	4/17/2026	EFT	\$865.00	Purchase Order: PO0059980	F032026	\$865.00
				CONTRACTED SERVICES FITNESS CLASSES ALL CIRCUIT, REFIT & REV & FLOW		
			\$865.00			\$865.00
CI-KOND002 Kondro Electric Alberta Ltd.						
0033710	4/10/2026	EFT	\$7,213.50	Purchase Order: PO0059722	19898	\$7,213.50
				INSTALL FIRE ALARM DEVICES		
			\$7,213.50			\$7,213.50
CI-KRUD001 Jordan Krudys						
0033772	4/17/2026	EFT	\$180.00	WT Class 3 Exam	REIMBURSE20260408	\$180.00
			\$180.00			\$180.00
CI-KUTZ001 Kim Kutz						
0033773	4/17/2026	EFT	\$1,015.00	Purchase Order: PO0059981	0326	\$1,015.00
				CONTRACTED SERVICES FITNESS CLASSES CIRCUIT BREAKER, RIP, & ZUMBA		
			\$1,015.00			\$1,015.00
CI-LAKE009 Lakeland College - Vermilion						
0033861	4/24/2026	EFT	\$4,488.75	Purchase Order: PO0059965	0000030551	\$4,488.75
				MONTHLY SERVICE - FEB 2026 Inv #0000030551 0402 Bud Miller-Oper 71000-0002-52100		
			\$4,488.75			\$4,488.75
CI-LAUR001 Laura Zielke Design Inc.						
0033656	4/3/2026	EFT	\$4,583.25	Purchase Order: PO0059378	COL_217	\$4,583.25
				ADVERTISEMENTS Battle of the Badges logo COL_217		
				ADVERTISEMENTS Invest in Lloydminster Booklet		
				ADVERTISEMENTS Lloyd taxes website update		
				ADVERTISEMENTS Municipal Enforcement Logo Vectorize		
				ADVERTISEMENTS OCOT Awards		
				ADVERTISEMENTS Scavenger Hunt booklet update		
				ADVERTISEMENTS Spring Program Guide 2026		
				ADVERTISEMENTS Summer Fun Guide		
				ADVERTISEMENTS Winterfest 2026 Poster + Edits		
			\$4,583.25			\$4,583.25
CI-LEVA001 Iryna Levandovska						
0033774	4/17/2026	EFT	\$395.00	Purchase Order: PO0059984	1	\$395.00
				CONTRACTED SERVICES FITNESS CLASSES QIGONG		
			\$395.00			\$395.00
CI-LIFE001 The Royal Life Saving Society Canada, Alberta and NWT Branch						
0033711	4/10/2026	EFT	\$3,601.95	Purchase Order: PO0059437	38883	\$3,526.95
				COURSE MATERIAL Bronze Cross Course Book		
				COURSE MATERIAL Canadian Lifesaving Manual		
				COURSE MATERIAL Lifesaving Instructor Pack		

Accounts Payable Report

For all payments made in April of 2026 for the City of Lloydminster

Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
0033711	4/10/2026	EFT	\$3,601.95	COURSE MATERIAL LS Society AB/NWT Standards Journal COURSE MATERIAL NL Pool/Waterpack Candidate Pack COURSE MATERIAL Swim and Lifesaving Instructor Pack Purchase Order: PO0059763	39060	\$75.00
0033775	4/17/2026	EFT	\$480.00	COURSE MATERIAL Bronze Cross Exam Purchase Order: PO0059834	39165	\$135.00
				COURSE Bronze Medallion Exam Purchase Order: PO0059828	39300	\$180.00
				COURSE NL Pool Exam-Recert Purchase Order: PO0059829	39301	\$165.00
				COURSE Bronze Cross Exam		
			\$4,081.95			\$4,081.95
CI-LIMB001 Lloyd's Limb Service Inc.						
0033776	4/17/2026	EFT	\$1,286.25	Purchase Order: PO0059887	02874-I	\$1,286.25
				TREE REMOVAL - [REDACTED] Inv #02874-I 0327 storm damaged maple tree 71200-7000-52100 Parks Gen-Trees-Contr. Serv.		
			\$1,286.25			\$1,286.25
CI-LIND001 Linde Canada Inc.						
012144	4/1/2026	Cheque	\$2,874.27	Purchase Order: PO0059690	55413158	\$372.70
				MAINTENANCE SUPPLIES Carbon Dioxide 54Lb		
				MAINTENANCE SUPPLIES Hazardous Material Charge Casurfee		
				Purchase Order: PO0059689	55448900	\$2,501.57
				DELIVERY CHARGE CASURFEE Delivery Charge Casurfee		
				MAINTENANCE SUPPLIES Carbon Dioxide Bev Grd Bulk		
				MAINTENANCE SUPPLIES Hazardous Material Charge Casurfee		
				SHIPPING Emergency Delivery		
012166	4/15/2026	Cheque	\$1,129.04	Purchase Order: PO0059832	55715053	\$984.32
				DELIVERY CHARGE CASURFEE Delivery Charge Casurfee		
				MAINTENANCE SUPPLIES Carbon Dioxide Bev Grd Bulk		
				MAINTENANCE SUPPLIES Hazardous Material Charge Casurfee		
				Purchase Order: PO0059912	55791579	\$144.72
				MAINTENANCE SUPPLIES K Ind Cylinder Rent-Feb 27-Mar 27, 2026		
				MAINTENANCE SUPPLIES Safety & Environmental Ser Fe		
			\$4,003.31			\$4,003.31
CI-LIVU001 LIVun Ltd. (former LIV North Inc. o/a Apple Fitness Store Ltd.)						
0033777	4/17/2026	EFT	\$1,323.46	Purchase Order: PO0059934	CINV-173188	\$1,323.46
				CONTRACTED SERVICES SERVICE LABOUR, TREAD, RETAINING RING, SHAFTS, STEP REAR		
				SUPPLY LF MULTI JUNGLE CABLE		
			\$1,323.46			\$1,323.46
CI-LLOY005 Lloyd Taxi Inc						
0033862	4/24/2026	EFT	\$13,714.60	Purchase Order: PO0060130	202419	\$13,714.60
				SENIOR TAXI VOUCHERS Seniors Taxi Program for Lloyd Taxi (INV# 202419)		

Accounts Payable Report

For all payments made in April of 2026 for the City of Lloydminster

Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
			\$13,714.60			\$13,714.60
CI-LLOY009 Lloydminster District Co-op						
0033778	4/17/2026	EFT	\$756.01	Purchase Order: PO0059986	433228	\$756.01
				DOMESTIC PROPANE Inv #433228 0305 Cemetery Oper - BLDG 4000-7032-53100		
			\$756.01			\$756.01
CI-LLOY010 Lloydminster Agricultural Exhibition Association Ltd.						
0033779	4/17/2026	EFT	\$6,560.40	Purchase Order: PO0059878	IN00020573	\$2,709.17
				CATERING FOOD 4 - 24pk watter		
				CATERING FOOD Carrot Cake		
				CATERING FOOD Large Urn of Coffee		
				CATERING FOOD Soup, Bannock, Jam, Butter		
				EQUIPMENT RENTAL Linens		
				EQUIPMENT RENTAL Sound System		
				EQUIPMENT RENTAL Staging		
				GRATUITY Gratuity - 15% on Catering		
				STOCKADE BLDG WLS Convention Centre Round Dance		
				Purchase Order: PO0059876	IN00020574	\$3,536.23
				OCOT EVENT-MARCH 18 INV00020574-rental/food		
				Purchase Order: PO0059888	IN00020576	\$315.00
				2026 ROUNDUP - MEETING IN00020576		
			\$6,560.40			\$6,560.40
CI-LLOY016 Lloydminster Roman Catholic Separate School Division						
0033712	4/10/2026	EFT	\$182,597.56	Education Tax Payment	202604	\$131,420.63
				Seamless Levy Payment	202604-SML	\$51,176.93
			\$182,597.56			\$182,597.56
CI-LLOY017 Lloydminster Chamber of Commerce						
0033863	4/24/2026	EFT	\$216.45	Purchase Order: PO0059978	143552	\$216.45
				2026 POLITICAL FORUM INV 143552		
			\$216.45			\$216.45
CI-LLOY024 Lloydminster Border City Connects Society						
0033657	4/3/2026	EFT	\$300.00	Purchase Order: PO0059807	2025-0393	\$300.00
				GIRLS IN MOTION Shuttle Service to Achery Range		
0033713	4/10/2026	EFT	\$2,164.50	Purchase Order: PO0059909	2026-0078	\$1,488.00
				SENIOR TAXI VOUCHERS Seniors Taxi Program for Lloydminster Border City Connects Society (INV# 2026-0078)		
				Senior Taxi Program Refund	20260331	\$676.50
			\$2,464.50			\$2,464.50
CI-LLOY037 Lloydminster Public Library						
0033714	4/10/2026	EFT	\$106,450.83	2026 Operating Grant	202604	\$109,075.83
					JANITORIAL-0401	(\$2,625.00)
			\$106,450.83			\$106,450.83
CI-LLOY038 Lloydminster Public School Division						

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
0033715	4/10/2026	EFT	\$1,121,152.90	PERC Credit Application	202603-PERC-CR	(\$1,198.00)
				Education Tax Payment	202604	\$1,060,544.75
				Seamless Ley Payment	202604-SML	\$61,806.15
			\$1,121,152.90			\$1,121,152.90
CI-LLOY045 Lloydminster Senior Citizens Society						
0033716	4/10/2026	EFT	\$650.00	Purchase Order: PO0059719	20260317	\$650.00
				COFFEE AND TEA MARCH 12 SENIORS FAIR		
				MARCH 12 SENIORS FAIR RENTAL FULL FACILITY, PROJECTOR & SCREEN		
			\$650.00			\$650.00
CI-LLOY047 The Lloydminster Source Ltd. o/a The Meridian Source Ltd.						
0033658	4/3/2026	EFT	\$2,101.57	To record refund from Vendor	22542-PMT	\$911.65
				Purchase Order: PO0059537	23032	\$351.75
				ADVERTISEMENTS Battle of the Badges 23032		
				Purchase Order: PO0059538	23040	\$177.19
				ADVERTISEMENTS PORTable Signs 26-5700,26-5702 23040		
				Purchase Order: PO0059539	23044	\$660.98
				ADVERTISEMENTS Seniors Info Fair 23044		
0033780	4/17/2026	EFT	\$4,788.67	Purchase Order: PO0059793	23073	\$455.83
				ADVERTISEMENTS Weekly Facility Ad 23073		
				Purchase Order: PO0059794	23097	\$351.75
				ADVERTISEMENTS Battle of the Badges 23097		
				Purchase Order: PO0059795	23102	\$660.98
				ADVERTISEMENTS Seniors Info Fair 23102		
				Purchase Order: PO0059796	23109	\$351.75
				ADVERTISEMENTS Proposed Redistricting 23109		
				Purchase Order: PO0059797	23111	\$351.75
				ADVERTISEMENTS 26-5602-5637 23111		
				Purchase Order: PO0059798	23121	\$370.13
				ADVERTISEMENTS Off-site levy stakeholder session 23121		
				Purchase Order: PO0059799	23150	\$455.83
				ADVERTISEMENTS Weekly Facility 23150		
				Purchase Order: PO0059801	23168	\$451.50
				ADVERTISEMENTS Proposed Redistricting 23168		
				Purchase Order: PO0059806	23186	\$351.75
				ADVERTISEMENTS Notice of Developments 23186		
				Purchase Order: PO0059809	23187	\$177.19
				ADVERTISEMENTS 26-5737 23187		
				Purchase Order: PO0059810	23192	\$177.19
				ADVERTISEMENTS Portable Signs 26-5738 23192		
				Purchase Order: PO0059815	23222	\$455.83
				ADVERTISEMENTS Weekly Facility Ad 23222		
				Purchase Order: PO0059818	23244	\$177.19
				ADVERTISEMENTS Portable Signs - Error 26-5738 23244		

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
0033864	4/24/2026	EFT	\$7,276.25	Purchase Order: PO0060150 ADVERTISEMENTS Weekly facility ads 10371	10371	\$455.83
				Purchase Order: PO0060151 ADVERTISEMENTS Volunteer Appreciation 10384	10384	\$351.75
				Purchase Order: PO0060152 ADVERTISEMENTS Public Notice 1/2 Page vert. 10385	10385	\$660.98
				Purchase Order: PO0060169 ADVERTISEMENTS Easter Egg Hunt 10386	10386	\$2,394.00
				Purchase Order: PO0060171 ADVERTISEMENTS Public Hearing 10387	10387	\$351.75
				Purchase Order: PO0060255 ADVERTISEMENTS Home for sale to be moved 23254	23254	\$351.75
				Purchase Order: PO0060020 ADVERTISEMENTS Notice of Dev 26-5700-5702 23256	23256	\$186.38
				Purchase Order: PO0060021 ADVERTISEMENTS Pysanky Egg Decorating 23264	23264	\$351.75
				Purchase Order: PO0060022 ADVERTISEMENTS Weekly facility ad 23287	23287	\$455.83
				Purchase Order: PO0060023 ADVERTISEMENTS CRA 23320	23320	\$351.75
				Purchase Order: PO0060026 ADVERTISEMENTS Volunteer Appreciation 23321	23321	\$351.75
				Purchase Order: PO0060028 ADVERTISEMENTS Pysanky 23324	23324	\$351.75
				Purchase Order: PO0060029 ADVERTISEMENTS Public Notice 23326	23326	\$660.98
			\$14,166.49			\$14,166.49
CI-LLOY052 City of Lloydminster Social Club						
0033781	4/17/2026	EFT	\$489.00	2026-001677	2026-001677	\$489.00
0033865	4/24/2026	EFT	\$492.00	2026-001965	2026-001965	\$492.00
			\$981.00			\$981.00
CI-LLOY058 Lloydminster Firefighters Association						
0033782	4/17/2026	EFT	\$6,483.47	2026-001677	2026-001677	\$6,483.47
0033866	4/24/2026	EFT	\$7,330.97	2026-001965	2026-001965	\$7,170.25
				2026-002131	2026-002131	\$160.72
			\$13,814.44			\$13,814.44
CI-LLOY078 Lloydminster & Vermilion for Equity Foundation						
0033867	4/24/2026	EFT	\$3,327.88	Warming Station Agreement	MWS-LVE-P9-2025/26	\$3,327.88
			\$3,327.88			\$3,327.88
CI-LOPE001 David Lopez						
0033868	4/24/2026	EFT	\$1,690.96	SUMA Convention	REIMBURSE20260416	\$1,690.96
			\$1,690.96			\$1,690.96

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
CI-LUED001 Dwight Luedtke						
012161	4/15/2026	Cheque	\$493.00	AWWVOA Banff Conference	REIMBURSE20260410	\$493.00
			\$493.00			\$493.00
CI-MACD006 Alicia MacDonald						
0033783	4/17/2026	EFT	\$403.00	Purchase Order: PO0059938 YOUTH ART CLUB	13	\$403.00
			\$403.00			\$403.00
CI-MACD007 Patrisha MacDonald (Trish)						
0033717	4/10/2026	EFT	\$62.05	Mileage	REIMBURSE20260331	\$62.05
			\$62.05			\$62.05
CI-MANU001 Manulife - Pension						
0081361	4/10/2026	PAD	\$118,846.94	2026-001677	2026-001677	\$119,184.49
0081362	4/10/2026	PAD	\$160.29	2025-008444	2025-008444	\$160.29
0081366	4/23/2026	PAD	\$117,778.54	2026-001677 2026-001965	2026-001677 2026-001965	\$119,184.49 \$117,440.99
			\$236,785.77			\$355,970.26
CI-MANU002 Manulife - RRSP						
0081359	4/9/2026	PAD	\$89,132.19	2026-001677	2026-001677	\$89,132.19
0081365	4/23/2026	PAD	\$89,603.26	2026-001965	2026-001965	\$89,603.26
			\$178,735.45			\$178,735.45
CI-MANU003 Manulife - Tax Free Savings						
0081360	4/9/2026	PAD	\$1,823.99	2026-001677	2026-001677	\$1,823.99
0081367	4/23/2026	PAD	\$1,823.99	2026-001965	2026-001965	\$1,823.99
			\$3,647.98			\$3,647.98
CI-MARK002 Mark's Commercial o/a Mark's Work Wearhouse						
0033659	4/3/2026	EFT	\$989.09	Purchase Order: PO0059791 HI VIS SAFETY APPAREL Landfill-Richard S HI VIS SAFETY APPAREL Landfill-Rishard S HI VIS SAFETY APPAREL Stock-fr Roads-Dennis SAFETY FOOTWEAR Landfill-Richard S	90250002	\$989.09
			\$989.09			\$989.09
CI-MCEL001 McElhanney Ltd.						
0033869	4/24/2026	EFT	\$11,196.78	Purchase Order: PO0060031 PROFESSIONAL SERVICES 3945 - MDS Update	3411 314401-CAP	\$11,196.78
			\$11,196.78			\$11,196.78
CI-MCKE011 Tyler Mckean						
012179	4/22/2026	Cheque	\$125.07	Cancelled Membership	437662	\$125.07
			\$125.07			\$125.07
CI-MCSN001 MCSnet (Lemalu Holdings Ltd.)						
0033870	4/24/2026	EFT	\$133.09	MCSNet [REDACTED]	[REDACTED]	\$133.09
			\$133.09			\$133.09

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
CI-MEDI009 2326125 Alberta Ltd oa Medicare Lloydminster						
0033660	4/3/2026	EFT	\$933.98	Downtown Facade Grant	DF-BI1-2026	\$933.98
			\$933.98			\$933.98
CI-MERI003 Merit Towing & Recovery Ltd.						
0033871	4/24/2026	EFT	\$399.58	Purchase Order: PO0060233 SERVICE CALL transport zambonis	29778	\$399.58
			\$399.58			\$399.58
CI-MIDW002 Midway Distributors Ltd.						
0033661	4/3/2026	EFT	\$371.70	Purchase Order: PO0059665 7/8" HEATER HOSE	191-142310	\$371.70
0033718	4/10/2026	EFT	\$649.55	Purchase Order: PO0059745 7/8" HEATER HOSE	191-142803	\$371.70
				Purchase Order: PO0059733 EA2179 GLOSS BLACK RUSTOLEUM SPRAY PAINT (#V2192-838) EA2182 GREY PRIMER SPRAY PAINT RUSTOLEUM (#V2182-838) EA3622 PINK KRYLON INVERTED PAINT (#03622) EA3631 GREEN FLUORESCENTKRYLON INVERTED PAINT (#03631) EA66 ALL WEATHER (-18C) PVC BLACK ELECTRICAL TAPE EF1083 OIL FILTER (#NGF 1083) EF1372 NAPA OIL FILTER (# 21372) EF7060 OIL FILTER (#NGF 7060) EF7502 OIL FILTER (#7502) EL906 906 WAGNER MINIATURE BULB EO40S WD40 SPRAY LUBRICANT EO9585 CRC CLEAN-R-CARB (# 75081) SS7103 ORANGE LOW TEMP FLAG TAPE	191-142819	\$277.85
0033784	4/17/2026	EFT	\$990.55	Purchase Order: PO0059825 EF1007 AIR FILTER/SECONDARY/TRACKLESS # PA31007 EF1372 NAPA OIL FILTER (# 21372) EF2812 NAPA AIR FILTER (# 2812) EF7151 NAPA OIL FILTER (#7151) EF7213 7213 NAPA OIL FILTER EF7502 OIL FILTER (#7502) EL116 LED LIGHT AMBER BAR (# PUT950116) EL6002 RED LED OVAL TAILLIGHT (#G6002) SS702 YELLOW SAFETY VESTS / MEDIUM	191-143641	\$990.55
			\$2,011.80			\$2,011.80
CI-MIDW014 Midwest Mobile Patrols & Security Services Ltd.						
0033872	4/24/2026	EFT	\$830.34	Purchase Order: PO0060068 SECURITY SERVICES March 28&29 facility security - CEH	20260331015	\$830.34
			\$830.34			\$830.34
CI-MOTI002 Motion Industries (Canada) Inc.						

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
0033719	4/10/2026	EFT	\$1,201.95	Inventory Return Credit	AB83-00919767	(\$642.35)
				Inventory Return Credit	AB83-00919768CR	(\$309.90)
				Purchase Order: PO0059206	AB83-00921981	\$1,217.74
				FREIGHT freight charges		
				SUPPLIES air quality testing tubes		
				SUPPLIES air quality testing tubes - CEH		
				Purchase Order: PO0059710	AB83-00922184	\$487.06
				GAS DETECTOR SERVICE Gas Detector Serviced		
				Purchase Order: PO0059468	AB83-00922444	\$449.40
				GREASE GUN		
			\$1,201.95			\$1,201.95
CI-MULT006 Alberta Municipal Health and Safety Association						
0033662	4/3/2026	EFT	\$4,272.01	Purchase Order: PO0059666	0014925	\$4,272.01
				LEARNING MANAGEMENT SYSTEM Per User System Fee		
				LEARNING MANAGEMENT SYSTEM Subscription - Safety Essentials		
				LEARNING MANAGEMENT SYSTEM WHMIS 2015 Certification Training		
			\$4,272.01			\$4,272.01
CI-MULT007 Alberta Municipal Services Corporation						
0033785	4/17/2026	EFT	\$404,699.32	AMSC [REDACTED]	26-1064681	\$404,699.32
			\$404,699.32			\$404,699.32
CI-NARR001 Kim Capiral o/a Narra Studios						
0033873	4/24/2026	EFT	\$3,706.50	Purchase Order: PO0060119	452382	\$3,706.50
				ADVERTISEMENTS 30-second edit		
				ADVERTISEMENTS Short vertical videos		
				ADVERTISEMENTS Video Editing		
				ADVERTISEMENTS Video Filming - Volunteer Vid 452382		
			\$3,706.50			\$3,706.50
CI-NEIL001 Laurie Nielsen						
0033874	4/24/2026	EFT	\$682.69	Purchase Order: PO0060258	19	\$210.89
				SUPPLY 4 SALDER, 4 FOIL, WIRE & SHIPPING FEE		
				Purchase Order: PO0060256	2026-03-11	\$471.80
				CONTRACTED SERVICES STAINED GLASS - BEGINNERS CLASS LOVE BIRD		
			\$682.69			\$682.69
CI-NEUM001 Neuman Thompson						
0033663	4/3/2026	EFT	\$8,225.82	Purchase Order: PO0059601	31141	\$8,225.82
				LEGAL SERVICES		
				OTHER CHARGES		
			\$8,225.82			\$8,225.82
CI-NEWC001 Stingray Radio Inc. o/a Stingray Radio						
0033664	4/3/2026	EFT	\$360.36	Purchase Order: PO0059540	1043281-9	\$360.36
				ADVERTISEMENTS Hot 93.7 Annual 1043281-1		

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
0033786	4/17/2026	EFT	\$209.92	Purchase Order: PO0059886 ADVERTISEMENTS Senior Info Fair 1150100-1	1150100-1	\$209.92
0033875	4/24/2026	EFT	\$3,390.97	Purchase Order: PO0060088 ADVERTISEMENTS Annual campaign 1043280-10	1043280-10	\$1,469.47
				Purchase Order: PO0060044 ADVERTISEMENTS Annual Campaign Hot 93.7 1043281-10	1043281-10	\$450.45
				Purchase Order: PO0060184 ADVERTISEMENTS Boom\01.9 Annual Campaign\043282-10	1043282-10	\$368.55
				Purchase Order: PO0060185 ADVERTISEMENTS-CEH Josh Ross CEH NEW Country 1151981-1	1151981-1	\$1,008.00
				Purchase Order: PO0060047 ADVERTISEMENTS Josh Ross tix 1151987-1 - New Country	1151987-1	\$94.50
			\$3,961.25			\$3,961.25
CI						
0033787	4/17/2026	EFT	\$50.00	Medical Note	REIMBURSE20260330	\$50.00
			\$50.00			\$50.00
CI-NORA002 Noralta Technologies Inc.						
0033720	4/10/2026	EFT	\$184.93	Purchase Order: PO0059889 NSIGHT CAMERAS MAR 2026 272357 PST 272357	272357	\$184.93
			\$184.93			\$184.93
CI-NORD001 Nordic Mechanical Services Ltd.						
0033876	4/24/2026	EFT	\$61,750.40	Purchase Order: PO0060209 LGCC MAINTENANCE AGREEMENT	104912	\$4,635.37
				Purchase Order: PO0060154 CONTRACTED SERVICES SSC MAINTENANCE AGREEMENT	109205	\$12,422.39
				Purchase Order: PO0060092 BURNER FOR ROOF MUA1 & EF CHEM 109367	109367	\$1,133.84
				Purchase Order: PO0060094 FH1 MAINTENANCE AGREEMENT	109685	\$1,373.86
				Purchase Order: PO0060093 CITY HALL MAINTENANCE AGREEMENT	109855	\$5,107.35
				Purchase Order: PO0060095 LGCC MAINTENANCE AGREEMENT	109934	\$4,635.34
				Purchase Order: PO0060097 OPS MAINTENANCE AGREEMENT	109946	\$14,717.48
				Purchase Order: PO0060098 RCMP MAINTENANCE AGREEMENT	109956	\$16,354.26
				Purchase Order: PO0060279 BMS - OPS ANALYTICS	110586	\$1,370.51
			\$61,750.40			\$61,750.40
CI-NOVL001 Novlan Brothers Sales						

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
012156	4/8/2026	Cheque	\$1,161.26	Purchase Order: PO0059946 SUPPLIES backpack blower, nozzle - CEH	147595	\$1,161.26
012167	4/15/2026	Cheque	\$1,151.75	Purchase Order: PO0059947 SUPPLIES Moto Mix 4x4LT - CEH	148149	\$180.56
				Purchase Order: PO0059748 UNIVERSAL ADVANCE HARNESS Inv #148605 0327 string trimmer Parks Gen-Mowing 71200-7003-53100	148605	\$971.19
			\$2,313.01			\$2,313.01
CI-NSCM001 NSC Minerals						
0033788	4/17/2026	EFT	\$14,828.82	Purchase Order: PO0059944 FUEL SURCHARGE Fuel Surcharge VANSCOY COARSE Salt - Vanscoy Coarse LRS103 VANSCOY COARSE Salt - Vanscoy Coarse LRS294	SXP346817	\$9,979.82
				Purchase Order: PO0059820 FUEL SURCHARGE Fuel Surcharge VANSCOY COARSE Salt - Vanscoy Coarse LRS103	SXP346913	\$4,849.00
			\$14,828.82			\$14,828.82
CI-OAKC001 Oakcreek Golf and Turf LP						
0033721	4/10/2026	EFT	\$472,332.00	Purchase Order: PO0059461 16FT ROTARY MOWER Capital Project: 16ft Rotary Mower GM5910D Tier 4 Final - SN# 420336654 16FT ROTARY MOWER Capital Project: 16ft Rotary Mower GM5910D Tier 4 Final - SN# 420336655 ALBERTA TIRE LEVY ADF Alberta Tire Levy ADF	1090748-00-CAP	\$472,332.00
			\$472,332.00			\$472,332.00
CI-OFRP001 OFR Painting & Reno						
0033690	4/3/2026	EFT	\$2,100.00	Purchase Order: PO0059863 PAINTING TEMPORARY GALLERY repair & sand walls, taped off ceiling, rolled 1 coat	1251	\$2,100.00
			\$2,100.00			\$2,100.00
CI-OLIV002 The Olive Tree Community Centre						
0033877	4/24/2026	EFT	\$60,000.00	Homebase Program	SPS-HB-P1-2026	\$60,000.00
			\$60,000.00			\$60,000.00
CI-ONSI001 On-Site Sign Group Inc.						
0033665	4/3/2026	EFT	\$2,756.25	Purchase Order: PO0059616 ADVERTISEMENTS NEW LMA BANNER INSTALL 260102-1	260102-1	\$2,756.25
			\$2,756.25			\$2,756.25
CI-PARA003 Paradise Fireworks Ltd						
0033722	4/10/2026	EFT	\$5,000.00	Purchase Order: PO0059835 CANADA DAY 25% deposit for Canada day show	25055	\$5,000.00
			\$5,000.00			\$5,000.00
CI-PARA007 Lloydminster Parade of Lights						
012145	4/1/2026	Cheque	\$1,500.00	Downtown Event Grant	20260313	\$1,500.00
			\$1,500.00			\$1,500.00

Accounts Payable Report

For all payments made in April of 2026 for the City of Lloydminster

Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
CI-PICK002 Mark Pickford oa Pickford Emergency Management Solutions						
0033666	4/3/2026	EFT	\$7,208.80	Purchase Order: PO0059746	4	\$7,208.80
				INSTRUCTION ICS Operations Section Chief Course		
			\$7,208.80			\$7,208.80
CI-PRIM002 Primary Engineering and Construction Corporation						
0033667	4/3/2026	EFT	\$116,473.44	Purchase Order: PO0059723	0133597-CAP	\$116,473.44
				PROFESSIONAL SERVICES 3943 - Road Signs		
				PROFESSIONAL SERVICES 3945 - Project Mangement		
				PROFESSIONAL SERVICES 3947 - Traffic Lights		
			\$116,473.44			\$116,473.44
CI-PROL001 Pro Line Locators Ltd.						
0033723	4/10/2026	EFT	\$221.55	Purchase Order: PO0059790	53740	\$221.55
				LINE LOCATES 2 man locating crew, mileage, accumap search, admin fee WO 50603		
0033878	4/24/2026	EFT	\$63.00	Purchase Order: PO0059939	53784	\$63.00
				LINE LOCATES Feb and Mar accumap search, admin fee		
			\$284.55			\$284.55
CI-PURO001 Purolator Inc.						
0033668	4/3/2026	EFT	\$729.36	Purolator [REDACTED]	570287502	\$487.91
				Purolator [REDACTED]	580258402	\$241.45
0033789	4/17/2026	EFT	\$483.88	Purolator [REDACTED]	540296794	\$268.04
				Purolator [REDACTED]	575274161	\$215.84
			\$1,213.24			\$1,213.24
CI-QUIA001 Jesus Quiambao						
0033669	4/3/2026	EFT	\$253.16	Boot Allowance J.Q & Medical	REIMBURSE20260327	\$253.16
			\$253.16			\$253.16
CI-QUIK001 Environmental 360 Solutions Ltd.						
0033879	4/24/2026	EFT	\$2,358.88	Ref Inv 1020011-0000676732	1020011-0000676732CR	(\$381.94)
				Purchase Order: PO0059945	1020011-0000679981	\$87.12
				MONTHLY SERVICE CHARGE Airport Garbage - April 2026 - Monthly Service Charge		
				Purchase Order: PO0059917	1020011-0000679982	\$112.48
				GARBAGE - CITY HALL		
				Purchase Order: PO0059901	1020011-0000679983	\$49.41
				WASTE SERVICES		
				Purchase Order: PO0060236	1020011-0000679984	\$101.77
				GARBAGE PICKUP April 2026 monthly service charge		
				Purchase Order: PO0060155	1020011-0000679985	\$93.84
				CONTRACTED SERVICES SSC CONTAINER RENTAL & MONTHLY SERVICE CHARGE		
				Purchase Order: PO0059913	1020011-0000679986	\$78.50
				CONTRACTED SERVICES Energy Surcharge		
				CONTRACTED SERVICES Monthly Service Charge-April 2026		
				Purchase Order: PO0059904	1020011-0000679987	\$89.31
				YARD BIN - APR 3 2026 1020011-0000679987		

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
0033879	4/24/2026	EFT	\$2,358.88	Purchase Order: PO0059918 GARBAGE - OPS	1020011-0000679988	\$10.71
				Purchase Order: PO0059919 GARBAGE - RCMP	1020011-0000679989	\$148.74
				Purchase Order: PO0059898 MONTHLY SERVICE - APR 2026 Inv #47-1020011-0000679990 0401 Bud Miller Oper- GArbage 71000-7009-52100	1020011-0000679990	\$248.06
				Purchase Order: PO0060046 GARBAGE - CITY HALL	1020011-0000682512	\$16.76
				Purchase Order: PO0059974 WASTE SERVICES	1020011-0000682513	\$38.26
				Purchase Order: PO0060238 GARBAGE PICKUP March 2025 per lift	1020011-0000682514	\$156.56
				Purchase Order: PO0060239 GARBAGE PICKUP March 2026 container rental	1020011-0000682515	\$10.71
				Purchase Order: PO0060018 CONTRACTED SERVICES WASTE REMOVAL & RECYCLING	1020011-0000682517	\$900.73
				Purchase Order: PO0060091 GARBAGE - LGCC	1020011-0000682519	\$240.35
				Purchase Order: PO0060045 GARBAGE - OPS	1020011-0000682522	\$289.51
				Purchase Order: PO0060049 GARBAGE - RCMP	1020011-0000682523	\$16.76
				Purchase Order: PO0060043 GARBAGE - FH1	1020011-0000682525	\$51.24
			\$2,358.88			\$2,358.88
CI-RAMP001 Ram Printing & Promotions Inc.						
0033724	4/10/2026	EFT	\$2,150.40	Purchase Order: PO0059932 FREIGHT FREIGHT SUPPLY EMBROIDERED VEST SUPPLY SSC EMBROIDERED JACKETS	188856	\$2,150.40
0033790	4/17/2026	EFT	\$420.00	Purchase Order: PO0059781 ADVERTISEMENTS post cards 188725 ADVERTISEMENTS posters	188725	\$147.00
				Purchase Order: PO0060069 FREIGHT freight charges SUPPLIES embroidered jackets - CEH	188748	\$273.00
0033880	4/24/2026	EFT	\$2,037.53	Purchase Order: PO0060166 ADVERTISEMENTS Russ robertson signage 188712	188712	\$21.00
				Purchase Order: PO0060168 ADVERTISEMENTS Positive action tickets 188846	188846	\$497.70
				Purchase Order: PO0060167 ADVERTISEMENTS Recycling roundup posters 188892 ADVERTISEMENTS Senior taxi brochures	188892	\$332.33

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
0033880	4/24/2026	EFT	\$2,037.53	ADVERTISEMENTS Seniors taxi posters Purchase Order: PO0060157	188933	\$1,186.50
				SUPPLY SCREENED T-SHIRTS & EMBROIDERED VEST		
			\$4,607.93			\$4,607.93
CI-RECC001 Recon Environmental Solutions Inc						
0033881	4/24/2026	EFT	\$13,965.00	Purchase Order: PO0060096	1708	\$13,965.00
				SNOWDUMP SERVICE 1708		
			\$13,965.00			\$13,965.00
CI-RECE002 Receiver General - Payroll						
0081363	4/6/2026	PAD	\$466,644.31	2026-001347	2026-001347	\$466,644.31
0081364	4/17/2026	PAD	\$471,277.72	2026-001677	2026-001677	\$471,277.72
			\$937,922.03			\$937,922.03
CI-REDW001 2382634 Alberta Ltd. o/a Red Willow Planning						
0033725	4/10/2026	EFT	\$12,600.00	Purchase Order: PO0059943	2026-01-CAP	\$12,600.00
				PROFESSIONAL SERVICES 0100 - SW ASP		
0033882	4/24/2026	EFT	\$2,520.00	Purchase Order: PO0059971	2026-08-CAP	\$2,520.00
				PROFESSIONAL SERVICES 0100 - SW ASP		
			\$15,120.00			\$15,120.00
CI-REID001 Reid & Wright Advertising Ltd						
0033670	4/3/2026	EFT	\$1,213.80	Purchase Order: PO0059617	48755	\$319.20
				ADVERTISEMENTS Bench Ads 48755		
				ADVERTISEMENTS Regular Bench Ads		
				Purchase Order: PO0059619	48756	\$735.00
				ADVERTISEMENTS Billboard Ads 48756		
				Purchase Order: PO0059618	48757	\$159.60
				ADVERTISEMENTS CEH Bench Ads 48757		
0033791	4/17/2026	EFT	\$377.48	Purchase Order: PO0059788	48840	\$202.13
				ADVERTISEMENTS Easter Egg Decals		
				ADVERTISEMENTS Graphic Design Set up 48840		
				Purchase Order: PO0059787	48841	\$175.35
				ADVERTISEMENTS 3-tier brochure holder 48841		
0033883	4/24/2026	EFT	\$1,303.05	Purchase Order: PO0060000	48885	\$89.25
				ADVERTISEMENTS CEH Bench Signage - Josh Ross 48885		
				Purchase Order: PO0060118	48943	\$319.20
				ADVERTISEMENTS Bench Ads		
				ADVERTISEMENTS Bench Ads 48943		
				Purchase Order: PO0060106	48944	\$735.00
				ADVERTISEMENTS - CEH CEH Billboard Ads 48944		
				Purchase Order: PO0060115	48945	\$159.60
				ADVERTISEMENTS - CEH Reg. Bench Ads CEH 48945		
			\$2,894.33			\$2,894.33

CI-REKI001 Cindy Rekimowich

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
0033792	4/17/2026	EFT	\$213.84	Mental Health Seminar	REIMBURSE20260407	\$98.84
				Sport Event Congress	REIMBURSE20260407-1	\$115.00
			\$213.84			\$213.84
CI-RELA001 Neveu Enterprises Ltd. o/a Relay Distributing						
0033671	4/3/2026	EFT	\$679.31	Purchase Order: PO0059890	495123	\$202.69
				EQUIPMENT REPAIR		
				Purchase Order: PO0059891	495124	\$476.62
				EQUIPMENT REPAIR		
0033726	4/10/2026	EFT	\$1,519.98	Purchase Order: PO0059769	495773	\$1,519.98
				EA7385 PREFERENCE PAPER TOWELS		
				GB2224 22 X 24 GARBAGE BAGS		
				GB3038 30 X 38 STRONG GARBAGE BAGS		
				OS120 HOT CHOCOLATE / CARNATION		
				OS180 WOODEN STIR STICKS (#CFNE400180)		
				OSDARK K-CUPS DARK MAGIC COFFEE		
				PRICE ADJUSTMENT FOR ABOVE LIN		
0033884	4/24/2026	EFT	\$2,105.94	Purchase Order: PO0059930	496140	\$2,105.94
				COFFEE CUPS 12OZ		
				GB3038B 30 X 38 BLUE GARBAGE BAGS		
				OS120 HOT CHOCOLATE / CARNATION		
				OSBLEND BREAKFAST BLEND K-CUPS		
				OSCHOC K-CUPS HOT CHOCOLATE		
				OSDARK K-CUPS DARK MAGIC COFFEE		
				OSFREN FRENCH VANILLA CREAMER		
				OSORIG ORIGINAL COFFEE MATE CREAMER		
			\$4,305.23			\$4,305.23
CI-REYN001 Reynolds Mirth Richards & Farmer						
0033672	4/3/2026	EFT	\$10,923.96	Purchase Order: PO0059639	299074	\$2,654.19
				LEGAL FEES TAXATION MATTERS		
				Purchase Order: PO0059638	299075	\$1,999.35
				LEGAL FEES PLANNING AND DEVELOPMENT MATTER		
				Purchase Order: PO0059625	299498	\$6,270.42
				LEGAL FEES AGREEMENT REVIEW		
				LEGAL FEES CP INVOICES		
				LEGAL FEES FIRE		
				LEGAL FEES LAND DIVISION		
				LEGAL FEES LAND DIVISION MATTER		
			\$10,923.96			\$10,923.96
CI-RIVE001 Rivers West District for Sport, Culture & Recreation Inc.						
012147	4/1/2026	Cheque	\$70.00	Purchase Order: PO0059576	2025-2026-009	\$70.00
				PD REGISTRATION T.A.C.T. Seminar Registration fees		
			\$70.00			\$70.00

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
CI-ROCK002 Rocky Mountain Phoenix Inc						
0033885	4/24/2026	EFT	\$1,933.75	Purchase Order: PO0059597 COMPRESSOR SERVICE Compressor Service	IN033846	\$1,933.75
			\$1,933.75			\$1,933.75
CI-ROSE002 Rosenau Transport Ltd						
0033673	4/3/2026	EFT	\$602.39	Purchase Order: PO0059754 SHIPPING 1 Pallet Stc 10pcs Carboy SHIPPING Dangerous Goods Charges SHIPPING Fuel Surcharge	502252761	\$255.05
				Purchase Order: PO0059867 BAC T FREIGHT	502266480	\$95.16
				Purchase Order: PO0059755 SHIPPING 1 Skd of Pool Chemicals SHIPPING Dangerous Goods Charges SHIPPING Fuel Surcharge	503159523	\$252.18
0033727	4/10/2026	EFT	\$364.84	Purchase Order: PO0059873 SHIPPING Dangerous Goods Charges SHIPPING Fuel Surcharge SHIPPING Skid Stc 8 Pieces	502252771	\$219.70
				Purchase Order: PO0059872 SHIPPING 3 Boxes, 1 Pail SHIPPING Dangerous Goods Charges SHIPPING Fuel Surcharge	503208995	\$145.14
0033793	4/17/2026	EFT	\$311.72	Purchase Order: PO0059942 SHIPPING 1 Skis Stc 12 pieces SHIPPING Dangerous Goods Charges SHIPPING Fuel Surcharge	503184142	\$311.72
			\$1,278.95			\$1,278.95
CI-RURA001 Rural Municipalities of Alberta o/a Canoe Procurement Group of C						
0033674	4/3/2026	EFT	\$179.42	Purchase Order: PO0059739 OFFICE SUPPLIES office supplies - CEH	AB1681165	\$82.55
				Purchase Order: PO0059853 OFFICE SUPPLY PAPER 8.5X11 & PAPER CUP	AB1788740	\$96.87
0033728	4/10/2026	EFT	\$92.02	Purchase Order: PO0059933 OFFICE SUPPLY WITE OUT, PEN, BATTERY, HIGHLIGHTER	AB1829132	\$92.02
0033794	4/17/2026	EFT	\$422.73	Purchase Order: PO0060070 OFFICE SUPPLIES replacement office supplies - CEH	AB1810722	\$209.40
				Purchase Order: PO0060071 OFFICE SUPPLIES command hooks - CEH	AB1811159	\$31.48
				Purchase Order: PO0059874 OFFICE SUPPLIES Payment	AB1840508	\$71.40
				Purchase Order: PO0059906 SUPPLIES Tape Cartridge	AB1845817	\$65.31

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
0033794	4/17/2026	EFT	\$422.73	SUPPLIES Tape, Cartridge Purchase Order: PO0060017	AB1867454	\$45.14
				SUPPLY EQUIPMENT STATUS & INSPECTION TAG		
			\$694.17			\$694.17
CI [REDACTED]						
012182	4/29/2026	Cheque	\$30.00	Medical Note	REIMBURSE20260420	\$30.00
			\$30.00			\$30.00
CI-RUSS003 Russell Food Equipment Limited oa Russell Hendrix						
0033675	4/3/2026	EFT	\$10,794.64	Purchase Order: PO0059684 BARBECUE	2329141	\$10,794.64
			\$10,794.64			\$10,794.64
CI-RUSW001 Rusway Construction Ltd.						
0033676	4/3/2026	EFT	\$155,468.01	Purchase Order: PO0059812 SCHOFIELD LOW-LEVEL CROSSING INSTALLATION-REVISED INVOICE MAR 6, 2025	16603-CAP	\$100,933.16
				Purchase Order: PO0059840	16606	\$13,446.08
				CC REPAIR 4413 27 ST		
				Purchase Order: PO0059843	16607	\$15,861.28
				SERVICE REPLACEMENT 4602 56 AVE		
				Purchase Order: PO0059841	16608	\$1,252.65
				MANHOLE REPAIR 45 AVE AND 29 ST		
				Purchase Order: PO0059844	16609	\$4,369.51
				MANHOLE REPAIR 51ST AND 50 AVE		
				Purchase Order: PO0059827	16610	\$2,730.00
				PROFESSIONAL SERVICES 0001 - Exploratory Holes Manhole Location		
				Purchase Order: PO0059839	16628	\$15,395.35
				CONCRETE LID REPLACEMENT		
				Purchase Order: PO0059826	16631	\$1,479.98
				PROFESSIONAL SERVICES 0001 - Manhole Excavations Backfill		
0033795	4/17/2026	EFT	\$13,128.31	Purchase Order: PO0059962 CONTRACTED SERVICES FEBRUARY SNOW REMOVAL CONTRACT	16637	\$5,938.43
				Purchase Order: PO0059963	16638	\$7,189.88
				CONTRACTED SERVICES FEBRUARY SNOW CLEARING & SNOW HAUL		
			\$168,596.32			\$168,596.32
CI-SASK004 Saskatchewan Association of City Clerks						
012157	4/8/2026	Cheque	\$100.00	Purchase Order: PO0059931 SACC MEMBERSHIP 2026 Annual Membership Inv#0000080	0000080	\$100.00
			\$100.00			\$100.00
CI-SASK012 Saskatchewan Park & Recreation Assoc.						
012177	4/22/2026	Cheque	\$180.00	Purchase Order: PO0060264 ANNUAL SPRA MEMBERSHIP 2026 SPRA Membership	SINV-000248	\$180.00
			\$180.00			\$180.00
CI-SASK014 SaskPower						

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
0033677	4/3/2026	EFT	\$15,061.24	SaskPower [REDACTED]	[REDACTED]	\$61.32
				SaskPower [REDACTED]	[REDACTED]	\$7,573.29
				SaskPower [REDACTED]	[REDACTED]	\$902.77
				[REDACTED]	[REDACTED]	(\$328.32)
				SaskPower [REDACTED]	[REDACTED]	\$617.59
				SaskPower [REDACTED]	[REDACTED]	\$55.64
				SaskPower [REDACTED]	[REDACTED]	\$3,035.48
				SaskPower [REDACTED]	[REDACTED]	\$3,143.47
0033729	4/10/2026	EFT	\$87.98	SaskPower [REDACTED]	[REDACTED]	\$61.14
				SaskPower [REDACTED]	[REDACTED]	\$26.84
0033796	4/17/2026	EFT	\$232.04	SaskPower [REDACTED]	[REDACTED]	\$26.84
				SaskPower [REDACTED]	[REDACTED]	\$89.05
				SaskPower [REDACTED]	[REDACTED]	\$116.15
			\$15,381.26			\$15,381.26

CI-SASK017 Saskatchewan Research Council

0033797	4/17/2026	EFT	\$4,209.75	Purchase Order: PO0059902	SRC-3029681	\$4,209.75
				FEB 18-WWTP, RIVER, Outfall analysis		
				FEB 23- WWTP, RD crossing #5 & #2		
				FEB 24 - BAC T ANALYSIS		
				MAR 10 - BAC T ANALYSIS		
				MAR 11 -WWTP, RIVER, Outfall analysis		
				MAR 17- BAC T ANALYSIS		
				MAR 17- BAC T HYDRANT 158 1A & 1B		
				MAR 24-BAC T ANALYSIS		
				MAR 3- BAC T ANALYSIS		
			\$4,209.75			\$4,209.75

CI-SASK020 SaskTel

0033691	4/3/2026	EFT	\$325.36	SaskTel [REDACTED]	[REDACTED]	\$325.36
0033798	4/17/2026	EFT	\$1,982.67	SaskTel [REDACTED]	[REDACTED]	\$108.67
				SaskTel [REDACTED]	[REDACTED]	\$305.46
				SaskTel [REDACTED]	[REDACTED]	\$473.75
				SaskTel [REDACTED]	[REDACTED]	\$134.97
				SaskTel [REDACTED]	[REDACTED]	\$206.86
				SaskTel [REDACTED]	[REDACTED]	\$60.80
				SaskTel [REDACTED]	[REDACTED]	\$177.78
				SaskTel [REDACTED]	[REDACTED]	\$188.59
				SaskTel [REDACTED]	[REDACTED]	\$325.79
0033886	4/24/2026	EFT	\$229.41	SaskTel [REDACTED]	[REDACTED]	\$229.41
			\$2,537.44			\$2,537.44

CI-SCAT001 Caleco Enterprises Ltd. o/a SCAT! Pest Control

0033678	4/3/2026	EFT	\$157.50	Purchase Order: PO0059848	10468	\$157.50
				MONTHLY CHARGE February 2026 mouse control - CEH		

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
0033887	4/24/2026	EFT	\$1,349.25	Purchase Order: PO0060110 RCMP MOUSE CONTROL	10612	\$105.00
				Purchase Order: PO0060109 LGCC MOUSE CONTROL	10613	\$157.50
				Purchase Order: PO0060111 OPS MOUSE CONTROL	10614	\$210.00
				Purchase Order: PO0060107 MOUSE CONTROL - WEAVER PARK	10615	\$210.00
				Purchase Order: PO0060052 MOUSE CONTROL - MAR 2026 10616	10616	\$57.75
				Purchase Order: PO0060158 CONTRACTED SERVICES SSC MARCH PEST CONTROL	10617	\$105.00
				Purchase Order: PO0060113 HERITAGE MOUSE CONTROL	10618	\$157.50
				Purchase Order: PO0060246 MONTHLY SERVICE CALL March 2025 mouse control	10620	\$84.00
				Purchase Order: PO0060248 MONTHLY SERVICE CALL March 2026 mouse control - CEH	10621	\$157.50
				Purchase Order: PO0060108 LMA ANT CONTROL	10626	\$105.00
			\$1,506.75			\$1,506.75
CI-SEHN001 Hilary Sehn						
0033888	4/24/2026	EFT	\$770.00	Purchase Order: PO0060253 CONTRACTED SERVICES YOUTH PROGRAMMING - LIL SKATERS	2026-SEHN3	\$770.00
			\$770.00			\$770.00
CI-SEST001 Alessandra (Ally) Sestoso						
0033799	4/17/2026	EFT	\$529.00	Purchase Order: PO0060160 CONTRACTED SERVICES YOUTH BADMINTON CAMP & TOURNAMNET COACH	AS-1008	\$529.00
			\$529.00			\$529.00
CI-SEST002 Alfredrick Mariano Sestoso						
0033800	4/17/2026	EFT	\$240.00	Purchase Order: PO0060161 CONTRACTED SERVICES YOUTH BADMINTON CAMP & TOURNAMENT ASSISTANT COACH	MS-1005	\$240.00
			\$240.00			\$240.00
CI-SHAW001 Shaw Cablesystems G.P.						
0033679	4/3/2026	EFT	\$317.24	Shaw Cable [REDACTED]	[REDACTED]	\$317.24
0033801	4/17/2026	EFT	\$635.20	Shaw Cable [REDACTED]	[REDACTED]	\$195.30
				Shaw Cable [REDACTED]	[REDACTED]	\$93.40
				Shaw Cable [REDACTED]	[REDACTED]	\$346.50
0033889	4/24/2026	EFT	\$364.20	Shaw Cable [REDACTED]	[REDACTED]	\$270.80
				Shaw Cable [REDACTED]	[REDACTED]	\$93.40
			\$1,316.64			\$1,316.64

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
CI-SHAW003 Shaw Direct						
0033680	4/3/2026	EFT	\$408.21	Shaw Direct [REDACTED]	[REDACTED]	\$77.68
				Shaw Direct [REDACTED]	[REDACTED]	\$233.99
				Shaw Direct [REDACTED]	[REDACTED]	\$96.54
			\$408.21			\$408.21
CI-SHAW006 Shaw's Enterprises Ltd.						
0033802	4/17/2026	EFT	\$924.00	Purchase Order: PO0059914 5/8" CURB RUNNERS	3427435	\$924.00
			\$924.00			\$924.00
CI-SIDE001 Sidewinder Bobcat Service Ltd						
0033730	4/10/2026	EFT	\$11,943.75	Purchase Order: PO0059925 SNOW REMOVAL Feb 2026 snow contract - CEH	SI-1381	\$6,168.75
				Purchase Order: PO0059927 SNOW REMOVAL March 2026 contract snow removal - CEH	SI-1389	\$5,775.00
0033803	4/17/2026	EFT	\$10,374.00	Purchase Order: PO0059926 SNOW REMOVAL Feb 2026 truck hauling snow - CEH	SI-1382	\$10,374.00
0033890	4/24/2026	EFT	\$8,058.75	Purchase Order: PO0060251 SNOW REMOVAL March 25 loader & trucks snow removal	SI-1396	\$2,283.75
				Purchase Order: PO0060254 MONTHLY CHARGE March 2026 snow removal contract - CEH	SI-1397	\$5,775.00
			\$30,376.50			\$30,376.50
CI-SIGN007 1654000 Alberta Ltd. o/a Sign Advantage						
0033804	4/17/2026	EFT	\$2,913.75	Purchase Order: PO0059789 ADVERTISEMENTS Admin Fee ADVERTISEMENTS LED Sign Ads ADVERTISEMENTS LED Sign Ads - March 8753	8753	\$2,913.75
			\$2,913.75			\$2,913.75
CI-SIMP003 Tracy Simpson						
0033805	4/17/2026	EFT	\$485.92	CAMA Conference	REIMBURSE20260402	\$485.92
			\$485.92			\$485.92
CI-SKYL001 Skyline Refridgeration (2010) Ltd.						
0033681	4/3/2026	EFT	\$944.95	Purchase Order: PO0059631 FH2 HVAC MAINTENANCE	261398-1	\$944.95
0033891	4/24/2026	EFT	\$2,853.09	Purchase Order: PO0059958 LMA HVAC REPAIR	261230-1	\$2,094.75
				Purchase Order: PO0059959 LMA HVAC REPAIR	261439-1	\$267.75
				Purchase Order: PO0060193 MAINTENANCE AGREEMENT HVAC maintenance as per contract	261810-1	\$280.59
				Purchase Order: PO0060196 SERVICE CALL south HVAC unit has no heat	261869-1	\$210.00
			\$3,798.04			\$3,798.04

Accounts Payable Report

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
CI-SOLU001 Solutions Notarius Inc.						
0033892	4/24/2026	EFT	\$85.05	Purchase Order: PO0059970 PROFESSIONAL SERVICES 0001 - Subscriptions	613764	\$85.05
			\$85.05			\$85.05
CI-SPCA001 Border Paws Animal Shelter Society						
0033731	4/10/2026	EFT	\$10,575.42	2026 Operating Grant Purchase Order: PO0059951 AUCTION BAY RENTAL	202604 INV-2979	\$6,900.42 \$3,675.00
			\$10,575.42			\$10,575.42
CI-SPEA002 Speakers Spotlight Inc						
0033732	4/10/2026	EFT	\$6,300.00	Purchase Order: PO0059814 MOSH Speakers' Fee - deposit	170238	\$6,300.00
			\$6,300.00			\$6,300.00
CI-SPEE002 Speedo Canada Distribution Inc.						
0033682	4/3/2026	EFT	\$4,288.99	Purchase Order: PO0059753 DELIVERY CHARGE Delivery Charge RETAIL INVENTORY Comp Nse Clp Tpr RETAIL INVENTORY Hydrosity 2.0 RETAIL INVENTORY Jr Futtura Hydro RETAIL INVENTORY Jr Futura Hydro Prt RETAIL INVENTORY Kids Silcn Ear Plugs RETAIL INVENTORY Lts Digi Frill Trsp RETAIL INVENTORY New Silicon Cap RETAIL INVENTORY Pnt Relay Bck RETAIL INVENTORY Printed Raceback RETAIL INVENTORY Prnt Prpl Bck RETAIL INVENTORY Prnt Sprt Spic RETAIL INVENTORY Prnt Strppy RETAIL INVENTORY Skoogles RETAIL INVENTORY Vanq 3.0 Mirror RETAIL INVENTORY Vanquisher 3.0	114181094	\$4,288.99
0033733	4/10/2026	EFT	\$427.04	Purchase Order: PO0059830 DELIVERY CHARGE Delivery Charge RETAIL INVENTORY Vanq 3.0 Black RETAIL INVENTORY Vanq 3.0 Mirrored Blue	114210456	\$427.04
			\$4,716.03			\$4,716.03
CI-SPOR003 Sportfactor Inc.						
0033806	4/17/2026	EFT	\$1,644.17	Purchase Order: PO0060014 SUPPLY CART EQUIPMENT VOLLEYBALL/BADMINTON Purchase Order: PO0060015 SUPPLY TAPE FLOOR	0326455 0331327	\$1,438.50 \$73.79

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
0033806	4/17/2026	EFT	\$1,644.17	Purchase Order: PO0060016 SUPPLY TAPE FLOOR	0331452	\$131.88
			\$1,644.17			\$1,644.17
CI-STAN002 Don Stang						
0033807	4/17/2026	EFT	\$43.80	IDP Committee Meeting	REIMBURSE20260312	\$43.80
			\$43.80			\$43.80
CI-STAN004 Stantec Consulting Ltd						
0033734	4/10/2026	EFT	\$74,687.48	Purchase Order: PO0059767 PROFESSIONAL SERVICES 3945 - WTP Clarifier Upgrades	2090483-CAP	\$62,140.47
				Purchase Order: PO0059864 2542102 - PPC2 2092027	2092027-CAP	\$12,547.01
0033893	4/24/2026	EFT	\$149,165.63	Purchase Order: PO0060030 PROFESSIONAL SERVICES 3945 - 2025 Condition Survey	2096180-CAP	\$149,165.63
			\$223,853.11			\$223,853.11
CI-STEP003 Stericycle ULC o/a Shred -it						
0033894	4/24/2026	EFT	\$1,172.70	Purchase Order: PO0060174 SHREDDING CEH Shredding Services SHREDDING City Hall Shredding Services SHREDDING Fire Hall Shredding Services SHREDDING RCMP Shredding Services	8101241367	\$987.11
				Purchase Order: PO0059996 SHREDDING SERVICE Shredding Service - Airport - 17-03-2026	8101243094	\$185.59
			\$1,172.70			\$1,172.70
CI-STEP004 Sterling Backcheck Canada Corp.						
0033895	4/24/2026	EFT	\$487.20	Purchase Order: PO0060006 STERLING BACKCHECK 03 2026 Payment	10627504	\$487.20
			\$487.20			\$487.20
CI-STEP010 Douglas Stephenson						
0033819	4/20/2026	EFT	\$195.00	Asbestos Course	REIMBURSE20260413	\$195.00
			\$195.00			\$195.00
CI-STUA001 Stuart Wright Ltd.						
0033683	4/3/2026	EFT	\$641.16	Purchase Order: PO0059596 SS100 ABSORBANT PADS/GREY UNIVERSAL #GLM-100 SS1142 PLATE TAMPER C/W HANDLE (# GT1142) SS1581 LINED LEATHER GLOVES SS979 CUT RESISTANT GLOVES / S,M,L, XL	6294021	\$641.16
0033735	4/10/2026	EFT	\$494.74	Purchase Order: PO0059727 EA6832 SPRAY NINE WITH TRIGGER (946ML) # C26832 EA7701 WINDEX GLASS CLEANER (SPRAY) EA859 ARMOR ALL PROTECTANT WIPES (#10859) EN91 AA INDUSTRIAL BATTERY K1A02 48in ROUND SPADE	6293122	\$494.74

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
0033809	4/17/2026	EFT	\$683.91	K1A03 48in FLAT SPADE SS1581 LINED LEATHER GLOVES Purchase Order: PO0059811 EA7701 WINDEX GLASS CLEANER (SPRAY) EN22 9V INDUSTRIAL BATTERY EYE WASH HOLDING STATION OS450 CARNATION COFFEE MATE, 450G POLY ROPE 1/4" SS0007 EYE/SKIN WASH REPLACEMENT BOTTLES SS19 LENS CLEANING WIPES (# EP19) SS751 SPECIAL FLEECE RAGS (20LB BOX) WHIMIS LABELS	6295455	\$683.91
0033896	4/24/2026	EFT	\$2,035.43	Purchase Order: PO0059910 EYE WASH HOLDING STATION L2D06 SUMMER LEATHER GLOVES SS1036 10LB SLEDGE HAMMER C/W HANDLE SS401 CLEAR PROTECTIVE SAFETY GLASSES (# CBTSF401AF-CA) SS402 GREY PROTECTIVE SAFETY GLASSES (# SS402SGAF-BLU) SS800 BLUE TINT SAFETY GLASSES (#EP800BT) SS8000 CLEAR SAFETY GLASSES (FIT OVER GLASSES) SS8040 SHADED SAFETY GLASSES (FIT OVER GLASSES)	6295456	\$2,035.43
			\$3,855.24			\$3,855.24
CI-SUPE002 Superior Propane a Division of Superior Plus LP						
0033684	4/3/2026	EFT	\$2,273.97	Purchase Order: PO0059813 BULK PROPANE 57365260	57365260	\$2,273.97
			\$2,273.97			\$2,273.97
CI-SWEP002 Swept Up Towing and Recovery Ltd						
012148	4/1/2026	Cheque	\$341.25	Purchase Order: PO0059642 PROPERTY CLEAN UP GARBAGE REMOVAL	2026-129-0227	\$341.25
			\$341.25			\$341.25
CI-TAXI001 Taxi Filcanadian, Inc.						
0033736	4/10/2026	EFT	\$9,930.90	Purchase Order: PO0059849 SENIOR TAXI VOUCHERS Seniors Taxi Program for Taxi Filcanadian, Inc. (INV# 013)	013	\$9,930.90
0033897	4/24/2026	EFT	\$11,083.64	Purchase Order: PO0060127 SENIOR TAXI VOUCHERS Seniors Taxi Program for Taxi Filcanadian, Inc. (INV# 014)	014	\$11,083.64
			\$21,014.54			\$21,014.54
CI-TAYL009 James Taylor						
0033898	4/24/2026	EFT	\$206.00	SUMA Convention	REIMBURSE20260416	\$206.00
			\$206.00			\$206.00
CI-TEEO001 Tee-On Golf Systems Inc.						
012178	4/22/2026	Cheque	\$4,942.61	Purchase Order: PO0060038 SWM-TEE-ON	INV719	\$4,244.36

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012178	4/22/2026	Cheque	\$4,942.61	Purchase Order: PO0060039 SWM-TEE-ON ERP INTEGRATION	INV720	\$698.25
			\$4,942.61			\$4,942.61
CI-TELU001 Telus Communications Inc.						
0033899	4/24/2026	EFT	\$4,145.60	Telus [REDACTED]	[REDACTED]	\$4,145.60
			\$4,145.60			\$4,145.60
CI-TELU002 Telus Mobility						
0033810	4/17/2026	EFT	\$2,668.85	Telus Mobility [REDACTED]	[REDACTED]	\$2,668.85
			\$2,668.85			\$2,668.85
CI-TEMP0002878 Conlon, Brett C						
012171	4/22/2026	Cheque	\$47.46	Utility Account: [REDACTED]	UTLVY1331395	\$47.46
			\$47.46			\$47.46
CI-TEMP0002879 Humby, Jason						
012153	4/8/2026	Cheque	\$250.00	Utility Account [REDACTED]	UTLVY1331522	\$250.00
			\$250.00			\$250.00
CI-TEMP0002880 Cook, Trysta						
012150	4/8/2026	Cheque	\$128.03	Utility Account [REDACTED]	UTLVY1331678	\$128.03
			\$128.03			\$128.03
CI-TEMP0002881 Estate of Jean Wobeser						
012151	4/8/2026	Cheque	\$200.05	Utility Account [REDACTED]	UTLVY1331470	\$200.05
			\$200.05			\$200.05
CI-TEMP0002882 101239312 Saskatchewan Ltd.						
012169	4/22/2026	Cheque	\$56.88	Utility Account [REDACTED]	UTLVY1342672	\$56.88
			\$56.88			\$56.88
CI-TEMP0002883 Harrison, Tracy L						
012175	4/22/2026	Cheque	\$17.87	Utility Account [REDACTED]	UTLVY1338828	\$17.87
			\$17.87			\$17.87
CI-TEMP0002884 Groot, Walter J						
012174	4/22/2026	Cheque	\$11.92	Utility Account [REDACTED]	UTLVY1342741	\$11.92
			\$11.92			\$11.92
CI-THRI001 Thrive Operations Canada, Ltd. o/a Storagepipe Solutions Inc.						
0033900	4/24/2026	EFT	\$1,430.54	Purchase Order: PO0060037 SWM-OFFISITE BACKUPS	INV00608079	\$1,430.54
			\$1,430.54			\$1,430.54
CI-TIMH001 945994 Alberta Ltd. o/a Tim Hortons						
0033811	4/17/2026	EFT	\$989.45	Purchase Order: PO0059882 OSCHAM CHAMOMILE TEA / TIM'S OSGREEN GREEN TEA / TIM'S OSPEKO ORANGE PEKOE TEA / TIM'S OSTIMS TIMS COFFEE, CASE	042	\$989.45

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			\$989.45			\$989.45
CI-TRAC003 Trace Associates Inc.						
0033685	4/3/2026	EFT	\$28,350.00	Purchase Order: PO0059629 CONSULTING Milestone Phase 5 Completion	120158	\$28,350.00
			\$28,350.00			\$28,350.00
CI-TRAN006 Trans-Care Rescue Ltd.						
0033901	4/24/2026	EFT	\$4,521.03	Purchase Order: PO0058997 ICE WATER RESCUE COURSE Ice Water Course PST CHARGES PSt Charges	25527	\$4,521.03
			\$4,521.03			\$4,521.03
CI-TRIL001 Triland Welding & Machine Ltd.						
012149	4/1/2026	Cheque	\$876.40	Purchase Order: PO0059694 REPAIR BLADE CYLINDER	12892	\$876.40
			\$876.40			\$876.40
CI-TROP001 Trophy Gallery & Plate Place						
0033902	4/24/2026	EFT	\$771.33	Purchase Order: PO0060234 ADVERTISEMENTS CEH Special Recg. IN-016493 Purchase Order: PO0060237 ADVERTISEMENTS Awards OCOT Inv-016526 ADVERTISEMENTS Set up fee	INV-016493 INV-016526	\$72.40 \$698.93
			\$771.33			\$771.33
CI-TRUS001 Trusty Ox Systems Ltd. o/a Ok Alone						
0033903	4/24/2026	EFT	\$504.00	Purchase Order: PO0059973 WORKING ALONE 40 Licenses for Automated Monitoring	11539050426	\$504.00
			\$504.00			\$504.00
CI-ULIN001 Uline						
0033812	4/17/2026	EFT	\$4,541.39	Purchase Order: PO0059893 STORAGE CABINET & SHELVES Purchase Order: PO0059916 JANITORIAL EQUIPMENT	17837026 17840208	\$2,761.87 \$1,779.52
0033904	4/24/2026	EFT	\$751.60	Purchase Order: PO0059966 JANITORIAL SUPPLIES Cleaning Pads	17858022	\$751.60
			\$5,292.99			\$5,292.99
CI-URBA003 Urban Tactical Winnipeg						
0033686	4/3/2026	EFT	\$116.03	Purchase Order: PO0059630 UNIFORM Duty Belt	INV31820782	\$116.03
			\$116.03			\$116.03
CI-VALL001 Vallen Canada Inc.						
0033905	4/24/2026	EFT	\$449.44	Purchase Order: PO0059824 P4101 TORK MECHANICS WIPES	32121453-00	\$449.44
			\$449.44			\$449.44

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CI-VANC002 Justin Vance						
0033906	4/24/2026	EFT	\$1,516.48	SUMA Convention	REIMBURSE20260416	\$1,516.48
			\$1,516.48			\$1,516.48
CI-VERM007 County of Vermilion River Gas Utility						
012172	4/22/2026	Cheque	\$31.50	Verm River Gas		\$31.50
			\$31.50			\$31.50
CI-VESE001 ES OpCO Canada II Ltd. o/s Vesperis						
0033907	4/24/2026	EFT	\$284.88	Purchase Order: PO0060116 BAIT STATIONS - FH2 BAIT STATIONS - HUB	CINV202138604	\$284.88
			\$284.88			\$284.88
CI-VICJ001 Vic Juba Community Theatre Board						
0033737	4/10/2026	EFT	\$22,968.75	2026 Operating Grant	202604	\$22,968.75
			\$22,968.75			\$22,968.75
CI-VIST001 Vista Radio Ltd.						
0033908	4/24/2026	EFT	\$4,035.15	Purchase Order: PO0060102 ADVERTISEMENTS Annual 2026 442555-6	442555-6	\$2,331.00
				Purchase Order: PO0060104 ADVERTISEMENTS Bankrupt Billy!!! 458135-1	458135-1	\$1,548.75
				Purchase Order: PO0060086 ADVERTISEMENTS Easter Pysanky 459878-1	459878-1	\$77.70
				Purchase Order: PO0060148 ADVERTISEMENTS Easter Pysanky 459878-2	459878-2	\$77.70
			\$4,035.15			\$4,035.15
CI-WCIW001 WCI Whyte Communications Inc.						
0033909	4/24/2026	EFT	\$1,433.26	Purchase Order: PO0059836 RADIO FIRMWARE UPDATES Radio Firmware Updates	126001836-1	\$1,433.26
			\$1,433.26			\$1,433.26
CI-WEEK001 2708284 Alberta Ltd o/a The Weekly Bean						
0033813	4/17/2026	EFT	\$1,417.50	Purchase Order: PO0059780 ADVERTISEMENTS 1/2 page ADVERTISEMENTS 1/2 page x 2 CLd-002-26 ADVERTISEMENTS 1/3 page ADVERTISEMENTS 3/4 page ADVERTISEMENTS Full page ADVERTISEMENTS Full page x 2	CLD-002-26	\$1,417.50
0033910	4/24/2026	EFT	\$1,974.00	Purchase Order: PO0060231 ADVERTISEMENTS 1/2 page march 10 ADVERTISEMENTS 1/2 page March 24 ADVERTISEMENTS 1/2 page march 3 ADVERTISEMENTS 1/4 page march 10 ADVERTISEMENTS 3/4 page March 17	CLD-003-26	\$1,974.00

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
				ADVERTISEMENTS 3/4 page march 31		
				ADVERTISEMENTS Full page march 17		
				ADVERTISEMENTS Full page March 24		
				ADVERTISEMENTS Full page march 3 CLd-003-26		
				ADVERTISEMENTS Full page March 31		
			\$3,391.50			\$3,391.50
CI-WESCO01 Wesco Distribution						
0033738	4/10/2026	EFT	\$1,916.85	Purchase Order: PO0059761	081592-CAP	\$1,806.60
				FH1 DECON RM ELECTRICAL PARTS		
				Purchase Order: PO0059473	081967-CAP	\$110.25
				DECON RM ELECTRICAL		
			\$1,916.85			\$1,916.85
CI-WHEA001 Wheaton Golf Services Ltd.						
0033739	4/10/2026	EFT	\$13,897.81	Pro Shop Rev Mar 1-31	20260331	\$13,897.81
			\$13,897.81			\$13,897.81
CI-WHIT001 Jason Whiting						
0033911	4/24/2026	EFT	\$1,644.96	SUMA Convention	REIMBURSE20260416	\$1,644.96
			\$1,644.96			\$1,644.96
CI-WHIT010 Vivian Whitstone						
012168	4/15/2026	Cheque	\$500.00	Elder Honorarium	20260414	\$500.00
			\$500.00			\$500.00
CI-WILL007 Brayden Willard						
0033814	4/17/2026	EFT	\$493.00	AWWOWA Banff Conference	REIMBURSE20260410	\$493.00
			\$493.00			\$493.00
CI-WIND001 Windsor Plywood						
0033912	4/24/2026	EFT	\$2,467.91	Purchase Order: PO0059921	26354A	\$2,467.91
				LUMBER		
			\$2,467.91			\$2,467.91
CI-WOLS001 Wolseley Canada Inc.						
0033687	4/3/2026	EFT	\$676.80	Purchase Order: PO0059569	725315	\$676.80
				FREIGHT Klt Cust Freight in Total Charge		
				MAINTENANCE SUPPLIES Asco Solenoid 1" 120 Volt		
0033815	4/17/2026	EFT	\$7,694.88	Purchase Order: PO0059847	767016	\$7,694.88
				CV022 HYDRANT O-RING # CAV022		
				CV12 CVRODEX12 / 12in ROD EXT W/COUPLING		
				CV14 HYDRANT HOUSING GASKET C/W TAB (#604)		
				CV163S COVER CAP SCREW # CAV163S		
				CV18 CVRODEX18 / 18in ROD EXT W/COUPLING		
				CV24 CVRODEX24 / 24in ROD EXT W/COUPLING		
				CV31 DRIP LEVER W/WASHER RETAINER #CAV31 #31 (558)		
				CV354K SEAT W/DRAIN TUBE # 335851 / CAV354K		

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0033913	4/24/2026	EFT	\$2,281.51	CV48 STOP PIN (# 218235) CV51-1 ROD GUIDE (# 30-51-1)(# 218219D) FH19 HOSE NOZZEL GASKET (# A-19) Purchase Order: PO0059711 SUPPLIES air filters - CEH	763838	\$2,281.51
			\$10,653.19			\$10,653.19
CI-WORK001 Workers Compensation Board						
0081358	4/7/2026	PAD	\$2,687.89	March 2026 WCB AB Invoice	28769104	\$2,687.89
			\$2,687.89			\$2,687.89
CI-WRGR001 Juiceco Investments Ltd oa W.E Greer Limited						
0033688	4/3/2026	EFT	\$6,206.11	Purchase Order: PO0059592 P5485 METRO BATHROOM TISSUE, 2 PLY SINGLE ROLLS	0557879	\$374.81
				Purchase Order: PO0059892 JANITORIAL EQUIPMENT	0557880	\$33.60
				Purchase Order: PO0059850 JANITORIAL SUPPLY FOAM HANDWASH, ROLL PAPER TOWEL, TOILET PAPER, CITRUS CLEANER	0557973	\$1,207.71
				Purchase Order: PO0059585 CH1311 ONE SHOT SOAP 800ML	0558001	\$4,589.99
				CH8811 CLEAR & MILD FOAM WASH SOAP 1250ML (#8811-03-SGY00DG)		
				CH951 GREER 4L LIQUID LAUNDRY DETERGENT(#040951)		
				P1249 EMBASSY SUPREME PAPER TOWEL (# 01249)		
				P5485 METRO BATHROOM TISSUE, 2 PLY SINGLE ROLLS		
				P5662 JUMBO ROLLS OF ESTIME TOILET PAPER, 2PLY		
				S7149 ERADICATOR SPONGE (# 187149)		
0033816	4/17/2026	EFT	\$6,706.53	Purchase Order: PO0060073 JANITORIAL SUPPLIES janitorial supplies - CEH	0556681	\$1,197.80
				Purchase Order: PO0060074 JANITORIAL SUPPLIES janitorial supplies - CEH	0556866	\$1,008.83
				Purchase Order: PO0060075 JANITORIAL SUPPLIES janitorial supplies - CEH	0557027	\$278.24
				Purchase Order: PO0059935 JANITORIAL SUPPLY CENTRE PULL TOWELS & SPRAY N GO	0558310	\$2,141.81
				Purchase Order: PO0059936 JANITORIAL SUPPLY ROLL PAPER TOWEL, TOILET PAPER, GARBAGE BAG, ACID CLEANER, BLUE BAG	0558355	\$1,338.38
				Purchase Order: PO0059920 JANITORIAL SUPPLIES	0558363	\$741.47
0033914	4/24/2026	EFT	\$382.32	Purchase Order: PO0059968 JANITORIAL SUPPLIES	0558600	\$382.32
			\$13,294.96			\$13,294.96
CI-XERO001 Xerox Canada Ltd						

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
0033817	4/17/2026	EFT	\$2,446.11	Purchase Order: PO0060033 MULTI-FUNCTION PRINT CHARGES	P65465760	\$2,446.11
0033915	4/24/2026	EFT	\$1,814.41	Purchase Order: PO0060265 MULTI-FUNCTION PRINT CHARGES	P65214333	\$1,814.41
			\$4,260.52			\$4,260.52
CI-YMAR001 Y's Marketing Inc.						
0033689	4/3/2026	EFT	\$1,008.00	Purchase Order: PO0059620 ADVERTISEMENTS Large Display Ad Morning News 27507	27507	\$283.50
				Purchase Order: PO0059621 ADVERTISEMENTS Full page ads council, gpc ADVERTISEMENTS Lg front page ad morning news 27513	27513	\$724.50
0033740	4/10/2026	EFT	\$611.74	Purchase Order: PO0059937 CONTRACTED SERVICES INSTALL DARK GREY VINYL & FROSTED VINYL ON GLASS IN OFFICE	27580	\$611.74
0033818	4/17/2026	EFT	\$2,773.92	Purchase Order: PO0059770 ADVERTISEMENTS 28 Winterfest coroplasts 27528	27528	\$1,690.50
				Purchase Order: PO0059775 ADVERTISEMENTS BAC Rules and decals - Hot amenity ADVERTISEMENTS Captains Quarters ACP ADVERTISEMENTS Dolphin Cove ADVERTISEMENTS Rules ADVERTISEMENTS Sauna Warning Lamacoid 27529 GOODS, MATERIALS AND REPAIRS Installation	27529	\$827.48
				Purchase Order: PO0059776 ADVERTISEMENTS Ammonia Chart Decals ADVERTISEMENTS Emergency Contact Decals 27530	27530	\$102.38
				Purchase Order: PO0059778 ADVERTISEMENTS 25 pieces Lloyd Collects posters 27531	27531	\$59.06
				Purchase Order: PO0059777 ADVERTISEMENTS 30- 11x17 battle of the badges 27532	27532	\$94.50
0033916	4/24/2026	EFT	\$8,340.10	Purchase Order: PO0060010 ADVERTISEMENTS Full page ads in Morning News 27574	27574	\$157.50
				Purchase Order: PO0060129 ADVERTISEMENTS Council full page ad ADVERTISEMENTS Large display ad Council 27607	27607	\$567.00
				Purchase Order: PO0060144 ADVERTISEMENTS Battle of the badges tickets 27627	27627	\$279.29
				Purchase Order: PO0060142 ADVERTISEMENTS 100 pieces numbered Botb programs ADVERTISEMENTS Battle of the Badges Programs 27628	27628	\$359.73
				Purchase Order: PO0060141 ADVERTISEMENTS 15facility guides printed and bound 27629	27629	\$346.02
				Purchase Order: PO0060146 ADVERTISEMENTS 100 property of CEH stickers 27630	27630	\$218.75

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0033916	4/24/2026	EFT	\$8,340.10	Purchase Order: PO0060143 ADVERTISEMENTS CEH Stickers 27631 ADVERTISEMENTS weight limit 4800 lbs	27631	\$359.63
				Purchase Order: PO0060208 ADVERTISEMENTS 100 copies of info fair post card ADVERTISEMENTS 150 copies rec post cards seniors info fair ADVERTISEMENTS 150 copies seniors info fair handout ADVERTISEMENTS Seniors Info Fair Exit sign 27642	27642	\$649.79
				Purchase Order: PO0060207 ADVERTISEMENTS Magnetic Name tags RCMP 27643	27643	\$144.90
				Purchase Order: PO0060173 ADVERTISEMENTS Lane Closed ADVERTISEMENTS Lane Swim coroplast ADVERTISEMENTS Minicade Sandwich Board Frames 27644 ADVERTISEMENTS No Diving coroplast ADVERTISEMENTS Sandwich board frame	27644	\$2,619.77
				Purchase Order: PO0060206 ADVERTISEMENTS Packing cube sets 27645 ADVERTISEMENTS Rush fee ADVERTISEMENTS Set up fee	27645	\$1,289.80
				Purchase Order: PO0060172 ADVERTISEMENTS 100 OCOT Awards Brochures 27646	27646	\$1,347.92
			\$12,733.76			\$12,733.76
CI-ZAHA001 Dr Pierre Zaharia						
012159	4/15/2026	Cheque	\$100.00	Purchase Order: PO0059987 NON OCCUPATIONAL Paperwork completion	5365	\$100.00
			\$100.00			\$100.00