

ACCOUNTS PAYABLE REPORT

May 2025

Accounts Payable Report

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

Payment Summary (CAD)

Week of	Cheque	EFT	PAD	Total
5/1/2025 to 5/2/2025	\$0.00	\$295,480.16	\$0.00	\$295,480.16
5/3/2025 to 5/9/2025	\$3,888.81	\$1,139,852.22	\$683,845.16	\$1,827,586.19
5/10/2025 to 5/16/2025	\$13,051.95	\$966,659.34	\$0.00	\$979,711.29
5/17/2025 to 5/23/2025	\$40,356.02	\$841,696.22	\$440,409.94	\$1,322,462.18
5/24/2025 to 5/30/2025	\$49,524.09	\$5,746,254.97	\$177,519.97	\$5,973,299.03
	\$106,820.87	\$8,989,942.91	\$1,301,775.07	\$10,398,538.85

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
CI-4WAY001 4-Way Electrical Services Ltd.						
0029498	5/16/2025	EFT	\$252.00	Purchase Order: PO0053413 CALIBRATION Feb 2025 Gas Detection System	IR11083	\$252.00
			\$252.00			\$252.00
CI-AALB001 Gerald Aalbers						
0029354	5/2/2025	EFT	\$165.00	SUMA Convention	REIMBURSE20250416	\$165.00
0029424	5/9/2025	EFT	\$1,136.08	EATC Conference	REIMBURSE20250425	\$1,136.08
0029590	5/23/2025	EFT	\$593.70	Leduc Oilshow	REIMBURSE20250516	\$593.70
			\$1,894.78			\$1,894.78
CI-ABSA001 Alberta Boilers Safety o/a ABSA						
0029499	5/16/2025	EFT	\$873.00	Purchase Order: PO0053414 ANNUAL REGISTRATION FEE boilers & pressure vessels	20254168	\$873.00
			\$873.00			\$873.00
CI-ADTS001 ADT Security Services Canada Inc.						
0029425	5/9/2025	EFT	\$129.33	Purchase Order: PO0053328 ALARM MONITORING Alarm Monitoring - Airport - 2025/03/01 to 2025/05/31	34913562	\$127.42
				Purchase Order: PO0053276 LATE PAYMENT CHARGES Late Payment Charges - Airport - Alarm Monitoring	35119121	\$1.91
			\$129.33			\$129.33
CI-AEDA001 AED Advantage						
0029680	5/30/2025	EFT	\$119.11	Purchase Order: PO0053609 SMART ADULT PADS INV-39658	INV-39658	\$119.11
			\$119.11			\$119.11
CI-ALIT001 Alithya Canada Inc						
0029591	5/23/2025	EFT	\$94,618.65	Purchase Order: PO0053419 CURRENT STATE INITIATE & PLANNING	1084500-CAP	\$94,618.65
			\$94,618.65			\$94,618.65
CI-ALPH002 Alpha Construction Inc.						
0029500	5/16/2025	EFT	\$41,086.99	Purchase Order: PO0053478 PROFESSIONAL SERVICES 0100 - WIP	3276-CAP	\$41,086.99
			\$41,086.99			\$41,086.99
CI-AMSC001 AMSC Insurance Services Ltd						
0029592	5/23/2025	EFT	\$213,676.48	Purchase Order: PO0053484 BENEFIT PREMIUM - MAY 2025 Payment EAP FIRE- MAY 2025 Payment EAP OTHER - MAY 2025 Payment	1940-2025-05	\$165,728.35
				Purchase Order: PO0052578 INSURANCE COVERAGE Special Lines Coverage	47892	\$6,937.00
				Purchase Order: PO0052710 INSURANCE COVERAGE Aurora Playground and splash pad	47923	\$1,858.00

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0029592	5/23/2025	EFT	\$213,676.48	INSURANCE COVERAGE RCMP Building Renovation asset addition Purchase Order: PO0052933	47972	\$19,470.00
				INSURANCE COVERAGE Environment Impairment Liability Purchase Order: PO0053069	HS737202503	\$19,683.13
				HEALTH SPENDING ACCOUNT ADMIN FEE - HSA 03 2025 HSA - 03 2025 HSA - 03 2025		
0029681	5/30/2025	EFT	\$24,489.01	Purchase Order: PO0053689	HS737202504	\$15,398.13
				ADMIN FEE - HSA 04 2025 HEALTH SPENDING ACCOUNT HEALTH SPENDING ACCOUNT HSA - 02 2025		
				Purchase Order: PO0053690	PS737202504	\$9,090.88
				ADMIN FEE - PSA 04 2025 Personal Spending Account PSA - 04 2025 Personal Spending Account		
			\$238,165.49			\$238,165.49
CI-AQUA001 Aquam Specialiste Aquatique Inc. o/a Aquam Aquatic Specialis						
0029593	5/23/2025	EFT	\$173.68	Purchase Order: PO0053333	435470	\$173.68
				COURSE MATERIAL Face Shields Child Manikins, 50 pack COURSE MATERIAL Faceshields Adult Manikins, 50 pack SHIPPING CHARGES Shipping Charges		
			\$173.68			\$173.68
CI-ASLP001 ASL Paving Ltd						
0029426	5/9/2025	EFT	\$7,085.90	Purchase Order: PO0053357	32501-31846	\$7,085.90
				HIGH PERFORMANCE COLD MIX High Performance Cold Mix		
			\$7,085.90			\$7,085.90
CI-ASSE001 Alberta Assessors' Association						
0029355	5/2/2025	EFT	\$1,391.25	Purchase Order: PO0053055	14019	\$1,391.25
				ALBERTA ASSESSORS Camalot Deep Dive ALBERTA ASSESSORS KYLE FULL CONFERENCE ALBERTA ASSESSORS Kyle Sattler Special Purpose Properties ALBERTA ASSESSORS Kyle Why Assessment Matters		
			\$1,391.25			\$1,391.25
CI-ASSO003 Associated Fire Safety Group Inc.						
0029501	5/16/2025	EFT	\$2,091.22	Purchase Order: PO0052157	00016274	\$2,091.22
				ADAPTER Adapters		
			\$2,091.22			\$2,091.22
CI-ASSU001 Assure Occupational Testing Inc.						
011492	5/28/2025	Cheque	\$4,036.20	Purchase Order: PO0053617	12988	\$4,036.20
				AUDIOMETRIC TESTING CC1 Audiometric Test AUDIOMETRIC TESTING CC1 Mobile Trailer - Technician Rate		
			\$4,036.20			\$4,036.20
CI-ASTE001 Astec Safety Inc						
0029502	5/16/2025	EFT	\$1,601.25	Purchase Order: PO0052159	113360	\$1,601.25
				SAFETY TRAINING		

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			\$1,601.25			\$1,601.25
CI-ATCO001 ATCO Electric Ltd.						
0029594	5/23/2025	EFT	\$2,307.99	Purchase Order: PO0052494	3023731-CAP	\$2,307.99
				PROFESSIONAL SERVICES 3945 - 2025 WSRP Pole Replacement		
			\$2,307.99			\$2,307.99
CI-AUMA001 Association of Alberta Municipalities o/a Alberta Municipalities						
0029427	5/9/2025	EFT	\$315.00	Purchase Order: PO0053152	IN000017151	\$315.00
				JOB POSTING - SUPERVISOR CEH JOB POSTING - SUPERVISOR CEH		
			\$315.00			\$315.00
CI-AUTO001 Automated Aquatics Canada Inc						
0029595	5/23/2025	EFT	\$1,052.18	Purchase Order: PO0053537	0000124981	\$1,052.18
				MAINTENANCE SUPPLIES DPD 1A-60ml		
				MAINTENANCE SUPPLIES DPD 1B-60ml		
				MAINTENANCE SUPPLIES DPD 3-60ml		
				MAINTENANCE SUPPLIES pH Indicator-60ml		
				MAINTENANCE SUPPLIES Sil Kleer-25lb		
				MAINTENANCE SUPPLIES Sodium Bicarbonate-22.7kg		
			\$1,052.18			\$1,052.18
CI-AWAY001 A Way Home: Working Together to End Youth Homelessness						
0029356	5/2/2025	EFT	\$1,197.85	Purchase Order: PO0053255	AWHC 2025-18	\$1,197.85
				HOUSING SYMPOSIUM SPEAKER Speaker Accommodation and Travel Expenses (INV# 2025-18)		
			\$1,197.85			\$1,197.85
CI-BAND005 Bandit Pipelines Ltd. o/a Bandit Energy Services						
0029428	5/9/2025	EFT	\$2,545.39	Purchase Order: PO0053230	21573	\$488.78
				OPS COMMAND CENTRE GATE		
				Purchase Order: PO0053231	21574	\$2,056.61
				WEAVER PARK FENCING		
0029503	5/16/2025	EFT	\$624.75	Purchase Order: PO0053253	21612	\$624.75
				LABOUR GENERAL FENCE Labour - General Fence		
				WELDER AND SUPPLIES Welder and Supplies - General Fence		
0029682	5/30/2025	EFT	\$141.75	Purchase Order: PO0053581	21665	\$141.75
				FH1 ADJUST LIMITS		
			\$3,311.89			\$3,311.89
CI-BARB001 Donald Barber						
011497	5/28/2025	Cheque	\$2,469.42	PAD Payment back to seller	20250513	\$2,469.42
			\$2,469.42			\$2,469.42
CI-BARN001 Barnabas Toth						
0029596	5/23/2025	EFT	\$199.79	Boot Allowance- B.T	REIMBURSE20250515	\$199.79
			\$199.79			\$199.79
CI-BARR003 Barricades and Signs Ltd.						

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0029357	5/2/2025	EFT	\$258.71	Purchase Order: PO0052953 BANDING For winter Maintenance Signs	72951	\$258.71
0029504	5/16/2025	EFT	\$18,129.00	Purchase Order: PO0053229 BANDING For Winter Maintenance Sings	73188	\$172.47
				Purchase Order: PO0052946 RRFB SET Complete set of RRFB - INV 73354	73354	\$17,956.53
			\$18,387.71			\$18,387.71
CI-BASS001 Bassa Social Innovations Inc.						
0029683	5/30/2025	EFT	\$2,530.06	Purchase Order: PO0053579 HOUSING SYMPOSIUM SPEAKER Speaker Cost for the Housing and Homelessness Symposium on May 7, 2025 (INV# 25-008)	25-008	\$2,530.06
			\$2,530.06			\$2,530.06
CI-BATT001 Battery World						
0029429	5/9/2025	EFT	\$1,677.38	Purchase Order: PO0052757 SUPPLIES 6V 235AH 455RC batteries	93578	\$1,677.38
			\$1,677.38			\$1,677.38
CI-BBBS001 Big Brothers, Big Sisters Association of Lloydminster Corp.						
011473	5/21/2025	Cheque	\$3,750.00	Sask Lotteries Community Grant	SL-BFC-P1-2025-26	\$3,750.00
			\$3,750.00			\$3,750.00
CI-BEAN001 Buchanan Media						
011494	5/28/2025	Cheque	\$1,706.25	Purchase Order: PO0053527 ADVERTISING March Billing Inv. 6105	6105	\$918.75
				Purchase Order: PO0053407 ADVERTISING April ads Inv. 6106	6106	\$787.50
			\$1,706.25			\$1,706.25
CI-BEEJ001 101109451 Saskatchewan Ltd. o/a Bee Plus Workplace Solutions						
0029358	5/2/2025	EFT	\$3,335.78	Purchase Order: PO0053010 OS9137 LAMINATING POUCH CLEAR LTR (#99137)	343450-03	\$367.45
				Purchase Order: PO0053099 OS107A PENTAL RETRACTABLE PEN, MEDIUM POINT, BLACK	343790	\$2,968.33
				OS3994 PAPER, MULTI-USE LTR 8.5" X 11" (#MULC92B10)		
				OS609 BIC BALL POINT PEN, MEDIUM, BLACK		
				OS610 BIC BALL POINT PEN, MEDIUM, BLUE		
				OS6348 THERMAL PAPER ROLL DEBIT MACHINE (3-1/8" X 3")(#NCR56348)		
				OS654 POST-IT NOTES NEON 3inX3in (EACH)		
				OS90B PENTAL BALL POINT PEN/BLACK (PENBK90A)		
				PRICE ADJUSTMENT FOR ABOVE LIN		
				SS1400 KLEENEX FACIAL TISSUE (PER BOX) (#KIM 21400)		
			\$3,335.78			\$3,335.78
CI-BELL002 Bell Canada						
0029359	5/2/2025	EFT	\$1,168.39	Bell [REDACTED]		\$1,044.75
				Bell [REDACTED]		\$123.64

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			\$1,168.39			\$1,168.39
CI-BERG001 Berg Industrial Service Inc.						
0029360	5/2/2025	EFT	\$9,159.91	Purchase Order: PO0053089	4580	\$150.94
				SERVICE CALL replacement sleeve		
				SERVICE CALL water pump motor		
				Purchase Order: PO0053090	4581	\$3,600.45
				SERVICE CALL remove condenser water pump		
				Purchase Order: PO0053091	4582	\$3,241.35
				SUPPLY & INSTALL new replacement glycol pump & motor		
				Purchase Order: PO0053117	4583	\$2,167.17
				CURLING RINK REPAIRS Shut-Down and Repair		
				PARTS Parts		
0029430	5/9/2025	EFT	\$4,767.25	Purchase Order: PO0053232	4585	\$2,142.25
				PARTS Parts		
				SERVICE CALL Cracked Nipple and Brine Leak		
				Purchase Order: PO0053233	4586	\$2,625.00
				SERVICE CALL Repack Leaking Service Valve		
			\$13,927.16			\$13,927.16
CI-BERI003 Jenna Berild-Cleary						
0029505	5/16/2025	EFT	\$209.00	Museum 2025 Summit	REIMBURSE20250416	\$209.00
			\$209.00			\$209.00
CI-BIGH001 Big Hill Services Ltd.						
0029361	5/2/2025	EFT	\$2,867.37	Purchase Order: PO0052819	35223	\$2,867.37
				CONTRACTED SERVICES WHITE PUCKBOARD/WHITE & YELLOW SCREWS/CIRCLE MAKER/WHITE UHMW FOR ARENA MAINTENANCE		
			\$2,867.37			\$2,867.37
CI-BISY001 Bi-Systems Electric & Control Ltd						
0029431	5/9/2025	EFT	\$7,142.96	Purchase Order: PO0053302	97488	\$7,142.96
				CONTROL ROOM UPS-SUPPLY &		
0029597	5/23/2025	EFT	\$1,429.36	Purchase Order: PO0053668	97490	\$498.29
				CONTROL ROOM UPS INSTALLATION		
				Purchase Order: PO0053612	CRB643	\$291.20
				INVESTIGATE VFD FAIL B.101 CRB643		
				Purchase Order: PO0053672	NJL2364-1	\$639.87
				(2) NETWORK SWITCHES		
0029684	5/30/2025	EFT	\$828.37	Purchase Order: PO0028099	97098	\$437.56
				HEAT TRACE SERVICE 97098		
				Purchase Order: PO0024692	97350	\$390.81
				DISCONNECT HLP-101 MOTOR		
			\$9,400.69			\$9,400.69
CI-BLOW001 Amber Antymniuk o/a Blow Creative Arts						
0029598	5/23/2025	EFT	\$18.40	Apr 29 Consignment Sales	20250429	\$18.40

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			\$18.40			\$18.40
CI-BOIS004 Justine Loewen						
0029362	5/2/2025	EFT	\$402.92	Uniform Pick up Mileage	REIMBURSE20250414	\$402.92
			\$402.92			\$402.92
CI-BORD008 Border Rage Lacrosse Club o/a Border Rage						
0029599	5/23/2025	EFT	\$3,750.00	Sask Lotteries Community Grant	SL-SCL-P1-2025-26	\$3,750.00
			\$3,750.00			\$3,750.00
CI-BRIN002 Brink's Capital Canada Ltd.						
0029363	5/2/2025	EFT	\$4,396.58	Purchase Order: PO0053201 APRIL 2025 BRINKS SERVICES April 2025 Brinks Services PST PAID PST Paid	1000016201	\$4,396.58
0029685	5/30/2025	EFT	\$4,485.07	Purchase Order: PO0024383 MAY 2025 BRINKS SERVICES May 2025 Brinks Services PST PAID PST Paid	1000016819	\$4,485.07
			\$8,881.65			\$8,881.65
CI-BROO001 Heather Brooks						
0029600	5/23/2025	EFT	\$109.99	Employee Engagement	REIMBURSE20250516	\$109.99
			\$109.99			\$109.99
CI-BUMB001 Jesse Bumbacco o/a Frostbites by the Booch						
0029506	5/16/2025	EFT	\$102.40	Apr 5-30 Consignment Sales	20250430	\$102.40
			\$102.40			\$102.40
CI-CALE001 Calem Gustavson						
0029432	5/9/2025	EFT	\$138.00	Fuel Purchase	REIMBURSE20250430	\$138.00
			\$138.00			\$138.00
CI-CANA010 Canadian National Railway Company						
0029433	5/9/2025	EFT	\$699.44	Purchase Order: PO0053171 UNSCHEDULED MAINTENANCE INV 91787354 - Crossing Incident	91787354	\$699.44
			\$699.44			\$699.44
CI-CANA011 Canadian Pacific Railway Company						
0029434	5/9/2025	EFT	\$31.50	Purchase Order: PO0053213 UTILITY OCCUPATIONS AGREEMENT 1000-2000184744	1000-2000184744	\$31.50
0029507	5/16/2025	EFT	\$1,941.50	Purchase Order: PO0053241 SCHEDULED CROSSING WARNING MAI Ref # 10963 - INV 1000-0011166611 SCHEDULED CROSSING WARNING MAI Ref # 2197 - INV 1000-0011166611 SCHEDULED CROSSING WARNING MAI Ref # 2319 - INV 1000-0011166611 SCHEDULED CROSSING WARNING MAI Ref # 3653 - INV 1000-0011166611 SCHEDULED CROSSING WARNING MAI Ref # 9170 - INV 1000-0011166611	1000-0011166611	\$1,941.50
			\$1,973.00			\$1,973.00
CI-CANA016 Canadian Red Cross						
0029435	5/9/2025	EFT	\$525.53	Purchase Order: PO0053353 CHARGES & SHIPPING Charges & Shipping	CRC-901893	\$525.53

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0029601	5/23/2025	EFT	\$266.50	COURSE MATERIAL Youth Leader Course Purchase Order: PO0053332	CRC-907198	\$266.50
				COURSE MATERIAL Standard First Aid		
			\$792.03			\$792.03
CI-CANO001 Canon Canada Inc.						
0029686	5/30/2025	EFT	\$143.06	Purchase Order: PO0053577	4030706171	\$143.06
				OVERSIZED PLOTTER MAINT		
			\$143.06			\$143.06
CI-CART001 Nicole Carter						
0029436	5/9/2025	EFT	\$150.00	Purchase Order: PO0053367	4-2025	\$150.00
				CONTRACTED SERVICES FITNESS CLASS SPIN & RIP		
			\$150.00			\$150.00
CI-CASC001 Cascade Environmental Consulting Ltd						
011477	5/21/2025	Cheque	\$2,934.75	Purchase Order: PO0053405	8520-1	\$2,934.75
				LGCC AIR MONITORING		
			\$2,934.75			\$2,934.75
CI-CATH001 Catholic Social Services						
0029602	5/23/2025	EFT	\$5,190.00	Sask Lotteries Community Grant	SL-W-P1-2025-26	\$5,190.00
			\$5,190.00			\$5,190.00
CI-CATR001 Finning International Inc. DBA CAT the Rental Store						
0029687	5/30/2025	EFT	\$1,388.10	Purchase Order: PO0024073	1079306-0001	\$1,388.10
				DELIVERY CHARGE Delivery Chargw		
				DPP CHARGE DPP Charge		
				ENVIRONMENTAL CHARGE Environmental Charge		
				PICKUP CHARGE Pickup Charge		
				SKIDSTEER TRACKED CAT RENTAL Skidsteer Tracked Cat Rental		
			\$1,388.10			\$1,388.10
CI-CAWT001 Donald Cawthorpe						
011421	5/7/2025	Cheque	\$1,297.08	Tax Credit on Account	20250428	\$1,297.08
			\$1,297.08			\$1,297.08
CI-CENT003 556436 Alberta Ltd. o/a Central Sharpening						
0029437	5/9/2025	EFT	\$176.40	Purchase Order: PO0053234	31546	\$176.40
				SHARPEN ICE KNIFE SSC		
			\$176.40			\$176.40
CI-CENT005 Central Towing & Recovery Ltd.						
0029603	5/23/2025	EFT	\$381.15	Purchase Order: PO0053109	28433	\$254.10
				CONCRETE BLOCKS TOW Inv #28433 1404 LGCC 73101-73111-52100		
				Purchase Order: PO0053249	28629	\$127.05
				FORKLIFT TRANSPORT Forklift transport from LMA to WHP		
				FUEL SURCHARGE Fuel Surcharge		

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0029688	5/30/2025	EFT	\$127.05	Purchase Order: PO0053415	28407	\$127.05
				FUEL SURCHARGE fuel surcharge - 10%		
				SERVICE CALL flat deck tow of vehicle		
			\$508.20			\$508.20
CI-CERT002 Certified Tracking Solutions, Inc.						
0029604	5/23/2025	EFT	\$2,044.09	Purchase Order: PO0053522	INV1689413	\$2,044.09
				TITAN PRO AIRTIME W/RMF Pro: Titan Pro Airtime w/RMF - 05/01/2025 to 05/31/2025		
			\$2,044.09			\$2,044.09
CI-CHAN001 Chandos Bird Joint Venture o/a Chandos Bird (Lloydminster WWTF)						
0029438	5/9/2025	EFT	\$61,862.97	Purchase Order: PO0053078	254-CAP	\$61,862.97
				PROFESSIONAL SERVICES 3859-MWWTF W66 Trtmnt Process INV		
			\$61,862.97			\$61,862.97
CI-CHEM001 Chemtrade West Limited Partnership						
0029439	5/9/2025	EFT	\$22,824.90	Purchase Order: PO0052895	90228389	\$22,824.90
				ALUM		
0029508	5/16/2025	EFT	\$15,030.77	Purchase Order: PO0053169	90232111	\$15,030.77
				ALUMINUM SULFATE Process Chemicals		
0029605	5/23/2025	EFT	\$1,525.63	Revised Invoice 90225010	90236825	\$1,124.53
				Revised invoice 90228389	90236827	\$401.10
0029689	5/30/2025	EFT	\$23,098.26	Purchase Order: PO0053387	90238782	\$23,098.26
				ALUM		
			\$62,479.56			\$62,479.56
CI-CLEA003 Cleartech Industries Inc.						
0029440	5/9/2025	EFT	\$8,730.37	Ref Inv 1146107	CM395776CR	(\$417.84)
				Ref Inv 1145401	CM396834CR	(\$420.00)
				Ref Inv 1141625	CM397037CR	(\$288.75)
				Purchase Order: PO0052966	INV1157596	\$9,856.96
				CHLORINE TONNERS		
				TONNER DEPOSIT		
0029509	5/16/2025	EFT	\$14,428.58	Purchase Order: PO0053511	INV1154540	\$14,428.58
				TOTE& CONTAINR-CITRIC&SODIUM INV1154540		
0029606	5/23/2025	EFT	\$683.94	Purchase Order: PO0053331	INV1158968	\$683.94
				MAINTENANCE SUPPLIES Container Deposit		
				MAINTENANCE SUPPLIES SH1220 Sodium Hypoclorite 12% NSF		
				MAINTENANCE SUPPLIES Wood Pallet Deposit		
			\$23,842.89			\$23,842.89
CI-CLIN002 Lloydminster Clinic						
011426	5/7/2025	Cheque	\$100.00	Purchase Order: PO0053339	987600	\$100.00
				OCC Form Completion		
			\$100.00			\$100.00
CI-CLYS001 Natalie Clysdale						
0029364	5/2/2025	EFT	\$312.82	Museums 2025 Summit	REIMBURSE20250417	\$312.82

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			\$312.82			\$312.82
CI-CODE001 Landon Code						
0029365	5/2/2025	EFT	\$398.83	Weir Veterinary Services	REIMBURSE20250425	\$398.83
			\$398.83			\$398.83
CI-COMM003 DB Perks & Associates Ltd o/a Commercial Aquatic Supplies						
0029510	5/16/2025	EFT	\$66.93	Purchase Order: PO0053330	IN108267	\$66.93
				FREIGHT Freight		
				MAINTENANCE SUPPLIES 1/4" Drain Plug		
				MAINTENANCE SUPPLIES Drain Plug Gasket		
			\$66.93			\$66.93
CI-COMP003 Compugen Inc.						
0029441	5/9/2025	EFT	\$30,833.25	Purchase Order: PO0052389	5258473	\$30,833.25
				SWM-CISCO COLLAB FLEX PLAN SWM-CISCO COLLAB FLEX PLAN		
			\$30,833.25			\$30,833.25
CI-CONT006 The Container Guy Ltd						
0029690	5/30/2025	EFT	\$5,433.75	Purchase Order: PO0053678	91992	\$5,433.75
				CONTAINER FOR AURORA INV 91992		
				DELIVERY INV 91992		
			\$5,433.75			\$5,433.75
CI-CONV001 Convergent Technologies Ltd.						
0029442	5/9/2025	EFT	\$2,808.42	Purchase Order: PO0053209	W2080701	\$969.15
				SERVICE CALL disconnect north zone alarm		
				SUPPLIES & MATERIALS truck charge		
				Purchase Order: PO0053140	W2088224	\$1,839.27
				ICLASS ACCESS CARDS		
0029511	5/16/2025	EFT	\$427.35	Purchase Order: PO0053254	W2094343A	\$427.35
				FH1 CARD READER REPAIR		
			\$3,235.77			\$3,235.77
CI-COUL001 Megan Coulter						
0029607	5/23/2025	EFT	\$216.00	Energy Safety Conference	REIMBURSE20250514	\$216.00
			\$216.00			\$216.00
CI-COUR001 102177677 Saskatchewan Ltd. o/a Courtesy Cabs						
0029512	5/16/2025	EFT	\$9,024.50	Purchase Order: PO0053434	202417	\$9,024.50
				SENIOR TAXI VOUCHERS Senior Taxi Program for Courtesy Cabs (INV# 202417)		
			\$9,024.50			\$9,024.50
CI-CREA001 Creative Glass & Aluminum Inc.						
0029513	5/16/2025	EFT	\$279.30	Purchase Order: PO0053416	I026681	\$279.30
				SUPPLY & INSTALL 5mm clear mirror for dressing room		
			\$279.30			\$279.30
CI-CREA002 1052126 Alberta Ltd o/a Create Big Change						

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
011490	5/28/2025	Cheque	\$600.00	Purchase Order: PO0023335 MOSH Holding Space: Creating a Trustworthy Environment (Virtual)	00334	\$600.00
			\$600.00			\$600.00
CI-CREO001 CREO Promotional Solutions Inc.						
0029691	5/30/2025	EFT	\$362.86	Purchase Order: PO0053660 ADVERTISING Men's Boulder Thermal Shell Inv. 45508	45508	\$362.86
			\$362.86			\$362.86
CI-CULL001 2567658 Alberta Ltd. o/a Kaschls' Culligan Water						
0029366	5/2/2025	EFT	\$323.00	Purchase Order: PO0053262 CITY HALL WATER	02880TO	\$43.00
				Purchase Order: PO0053027 DELIVERY FEE Delivery Fee	10591TO	\$39.00
				SUPPLIES 18L Premium Water		
				Purchase Order: PO0053108 SHIPPING FEE WATER DELIVERY FEE	10614TO	\$53.00
				SUPPLY SSC WATER SUPPLY		
				Purchase Order: PO0053123 CITY HALL WATER	10754TO	\$43.00
				Purchase Order: PO0053131 WATER DELIVERED 4*18 L Inv #10851TO 0411 LGCC 73101-7310-53100	10851TO	\$35.00
				Purchase Order: PO0053102 WATER SUPPLY 10857TO	10857TO	\$59.00
				Purchase Order: PO0053219 18L RO WATER DELIVERED 18L ROWater Delivered	11107TO	\$51.00
				DELIVERY FEE Delivery Fee		
0029443	5/9/2025	EFT	\$230.00	Purchase Order: PO0053354 DELIVERY FEE Delivery Fee	11323TO	\$21.00
				SUPPLIES 18L Premium Water		
				Purchase Order: PO0053210 SHIPPING FEE WATER DELIVERY FEE	11343TO	\$27.00
				SUPPLY SSC WATER SUPPLY		
				Purchase Order: PO0053205 CULLIGAN - 911 ADMIN Culligan - 911 Admin	11470TO	\$99.00
				CULLIGAN - EMPLOYEE RELATIONS Culligan - Employee Relations		
				Purchase Order: PO0053261 CITY HALL WATER	11493TO	\$35.00
				Purchase Order: PO0053235 18L PEMIUM WATER Drinking Water	11564TO	\$48.00
				18L PREMIUM - DELIVERED Delivery Fee		
0029514	5/16/2025	EFT	\$84.00	Purchase Order: PO0053378 WATER DELIVERY Water Delivery	11089TO	\$11.00
				Purchase Order: PO0053322 DELIVERY FEE Delivery fee	12101TO	\$30.00

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
0029514	5/16/2025	EFT	\$84.00	SUPPLIES 18L Premium Water Purchase Order: PO0053312	12116TO	\$43.00
				SHIPPING FEE WATER DELIVERY FEE		
				SUPPLY SSC WATER SUPPLY		
0029608	5/23/2025	EFT	\$203.00	Purchase Order: PO0053605	12536TO	\$35.00
				WATER SUPPLY 12536TO		
				Purchase Order: PO0053533	12781TO	\$39.00
				DELIVERY FEE Delivery Fee		
				SUPPLIES 18L Premium Water		
				Purchase Order: PO0053440	12795TO	\$51.00
				SHIPPING FEE WATER DELIVERY FEE		
				SUPPLY SSC WATER SUPPLY		
				Purchase Order: PO0053570	12938TO	\$35.00
				CITY HALL WATER		
				Purchase Order: PO0053557	13215TO	\$43.00
				WATER DELIVERY 18L Premium x4		
				WATER DELIVERY delivery fee		
0029692	5/30/2025	EFT	\$110.00	Purchase Order: PO0053697	12241TO	\$43.00
				CITY HALL WATER		
				Purchase Order: PO0053631	13624TO	\$67.00
				CITY HALL WATER		
				\$950.00		\$950.00
CI-CUMM001 Cummins Canada ULC o/a Cummins Sales and Service						
0029444	5/9/2025	EFT	\$1,141.88	Purchase Order: PO0053138	BD-250457255	\$1,141.88
				SWM-QSOL		
0029515	5/16/2025	EFT	\$759.71	Purchase Order: PO0053226	BX-250470871	\$759.71
				CITY HALL GENERATOR REPAIRS		
				\$1,901.59		\$1,901.59
CI-CUPE001 C.U.P.E. Local #1015						
0029367	5/2/2025	EFT	\$10,455.37	2025-002096	2025-002096	\$10,455.37
0029516	5/16/2025	EFT	\$11,191.45	2025-002469	2025-002469	\$11,191.45
0029693	5/30/2025	EFT	\$11,423.63	2025-002760	2025-002760	\$11,398.55
				2025-003233	2025-003233	\$25.08
				\$33,070.45		\$33,070.45
CI-DANA001 Dana's Door Service						
0029517	5/16/2025	EFT	\$371.70	Purchase Order: PO0053227	20715	\$371.70
				RCMP OVERHEAD DOOR REPAIR		
0029694	5/30/2025	EFT	\$1,372.35	Purchase Order: PO0053630	19809	\$1,372.35
				FH2 LIMIT SWITCHES & LIGHTS IN		
				\$1,744.05		\$1,744.05
CI-DAVI017 Amber Davies						
011453	5/14/2025	Cheque	\$257.67	Membership Refund	358543	\$257.67

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
			\$257.67			\$257.67
CI-DBSE001 DBS Environmental						
0029695	5/30/2025	EFT	\$16,388.33	Purchase Order: PO0053702	2025282	\$16,388.33
				HOUSEHOLD RECYCLING ROUNDUP 25 2025282		
			\$16,388.33			\$16,388.33
CI-DEGR001 Andrew DeGruchy						
0029368	5/2/2025	EFT	\$495.36	Meeting Mileage	REIMBURSE20250425	\$495.36
0029696	5/30/2025	EFT	\$493.92	Emergency Response Deployment	REIMBURSE20250526	\$493.92
			\$989.28			\$989.28
CI-DERK001 5 Star Services and Products Inc. (Derks & FiveStar The one stop						
0029518	5/16/2025	EFT	\$3,107.00	Purchase Order: PO0053382	168335RP	\$1,621.46
				UNIFORM SUPPLIES Uniform Supplies		
				Purchase Order: PO0053441	168364RP	\$136.50
				UNIFORM Uniform Supplies		
				Purchase Order: PO0053379	168600RP	\$1,167.39
				STATION UNIFORM Station Uniform		
				Purchase Order: PO0053380	168614RP	\$155.40
				CRESTING AND BELT Cresting and Belt		
				Purchase Order: PO0053381	168648RP	\$26.25
				SHIPPING FOR TUNIC Shipping for Tunic		
			\$3,107.00			\$3,107.00
CI-DEST001 D&E Stone Ltd						
0029369	5/2/2025	EFT	\$1,341.38	Purchase Order: PO0051824	2024333	\$551.25
				SNOW REMOVAL - SK COURTHOUSE L		
				Purchase Order: PO0051831	2024342	\$790.13
				SNOW REMOVAL - 48 ST LOTS		
0029609	5/23/2025	EFT	\$11,809.88	Purchase Order: PO0053461	2024489	\$1,155.00
				SNOW REMOVAL - OPS		
				Purchase Order: PO0053465	2024490	\$1,102.50
				SNOW REMOVAL - RCMP		
				Purchase Order: PO0053466	2024491	\$2,021.25
				SNOW REMOVAL - CITY HALL		
				Purchase Order: PO0053467	2024492	\$551.25
				SNOW REMOVAL - LEGACY		
				Purchase Order: PO0053462	2024493	\$1,102.50
				SNOW REMOVAL - ATRIUM LOTS		
				Purchase Order: PO0053463	2024494	\$551.25
				SNOW REMOVAL - 48 ST LOTS		
				Purchase Order: PO0053468	2024495	\$1,743.00
				SNOW REMOVAL - LGCC		
				Purchase Order: PO0053457	2024499	\$1,286.25
				SNOW REMOVAL - FH1		

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0029609	5/23/2025	EFT	\$11,809.88	Purchase Order: PO0053459 SNOW REMOVAL - LMA	2024500	\$918.75
				Purchase Order: PO0053460 SNOW REMOVAL - SK COURTHOUSE L	2024501	\$551.25
				Purchase Order: PO0053580 SERVICE CALL ice removal - April 14	2024506	\$826.88
			\$13,151.26			\$13,151.26
CI-DIAC001 Michael Diachuk						
0029370	5/2/2025	EFT	\$1,385.00	SUMA Convention	REIMBURSE20250416	\$1,385.00
			\$1,385.00			\$1,385.00
CI-DIGI002 Digital Postage on Call - DPOC (Qaudient) #145326						
0029519	5/16/2025	EFT	\$4,725.00	Postage Replenishment	145326-20250512	\$4,725.00
			\$4,725.00			\$4,725.00
CI-DION002 Dion Pollard						
0029610	5/23/2025	EFT	\$370.96	Strat Planning Session	REIMBURSE20250502	\$370.96
			\$370.96			\$370.96
CI-DUMA001 Christiane Dumas						
011456	5/14/2025	Cheque	\$650.00	Purchase Order: PO0053549 POTTERY INSTRUCTION Pottery instruction for beginner pottery	2025-02	\$650.00
			\$650.00			\$650.00
CI-EARL001 Early's Enterprise Inc o/a Early's Farm & Garden Centre						
0029697	5/30/2025	EFT	\$4,253.33	Purchase Order: PO0052899 FERTILIZER Inv #338176 0505 LGCC 73101-7311-53100	338176	\$4,253.33
			\$4,253.33			\$4,253.33
CI-EDAE001 eda Environmental Ltd						
0029445	5/9/2025	EFT	\$272.37	Purchase Order: PO0053301 UV ACTICLEAN AND %T SOLUTION	0000052384	\$272.37
			\$272.37			\$272.37
CI-EDMO003 Edmonton Kenworth Ltd.						
0029520	5/16/2025	EFT	\$38,891.98	Purchase Order: PO0053132 CUMMINS LONG BLOCK ENGINE	04LP431332	\$38,891.98
0029698	5/30/2025	EFT	\$926.11	Purchase Order: PO0053374 CROSSMEMBER GUSSET	04LP433140	\$926.11
			\$39,818.09			\$39,818.09
CI-ENVI002 Environmental 306 Solutions Alberta Ltd						
0029521	5/16/2025	EFT	\$340.73	Purchase Order: PO0053305 USED CHEMICAL DRUM DISPOSAL	168120	\$340.73
			\$340.73			\$340.73
CI-ESRI001 Esri Canada Ltd						
0029611	5/23/2025	EFT	\$7,675.50	Purchase Order: PO0053483 ESRI-DATA MODELING & MIGRATION	90238274	\$7,675.50

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
			\$7,675.50			\$7,675.50
CI-EXOV001 Element Materials Technology Canada Inc.						
0029371	5/2/2025	EFT	\$468.96	Purchase Order: PO0053017	25-1520857	\$468.96
				MONTANA, ADM, FKC 25-1520857		
0029446	5/9/2025	EFT	\$621.50	Purchase Order: PO0053263	25-1522202	\$621.50
				A&W, MCD W, BP, SECOND CUP 25-1522202		
0029522	5/16/2025	EFT	\$1,243.00	Purchase Order: PO0053489	25-1518910	\$621.50
				MONTANA, MCD S, BP, KFC 25-1518910		
				Purchase Order: PO0053487	25-1523517	\$621.50
				SOBEYS, HEARTHSTONE,D7,DELI 25-1523517		
0029699	5/30/2025	EFT	\$163.89	Purchase Order: PO0053611	25-1526048	\$163.89
				MCDONALDS SOUTH 25-1526048		
			\$2,497.35			\$2,497.35
CI-FINN001 Finning Canada						
0029372	5/2/2025	EFT	\$1,399.61	Purchase Order: PO0052938	950651114	\$1,399.61
				SHIMS		
			\$1,399.61			\$1,399.61
CI-FIRS005 First Truck Centre Inc o/a Velocity Truck Centres						
0029612	5/23/2025	EFT	\$198.42	Purchase Order: PO0053363	XA803520251:01	\$198.42
				EF0550 FUEL FILTER #R50550		
			\$198.42			\$198.42
CI-FLAT001 Flat Clothing Inc						
0029523	5/16/2025	EFT	\$268.00	Apr 3-25 Consignment Sales	20250425	\$268.00
			\$268.00			\$268.00
CI-FLOC001 Flocor Inc						
0029613	5/23/2025	EFT	\$5,297.50	Purchase Order: PO0052801	7066063	\$4,917.40
				WM100 1in BRASS TAIL PIECES NO LEAD		
				WM34 3/4in BRASS TAIL PIECE NO LEAD		
				WM900 NEPTUNE R900RF MIU		
				Purchase Order: PO0053384	7066450	\$75.60
				WMUY2 UY2 GEL CAPS (100/BOX)		
				Purchase Order: PO0052865	7066853	\$304.50
				WM058 5/8in RUBBER CPLNG WASHERS		
			\$5,297.50			\$5,297.50
CI-FLOW002 Flowpoint Environmental Systems Limited Partnership						
0029614	5/23/2025	EFT	\$2,255.40	Purchase Order: PO0053080	2511015	\$2,255.40
				BERMAD REGISTER INSTALLATION		
			\$2,255.40			\$2,255.40
CI-FOCU001 Focus Society for Support Services o/a Focus						
0029615	5/23/2025	EFT	\$993.56	Sask Lotteries Community Grant	SL-IIOY-P2-2024-25	\$993.56
			\$993.56			\$993.56

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
CI-FORM001 Formidable Public Relations Inc.						
0029524	5/16/2025	EFT	\$10,480.83	Purchase Order: PO0053427	1101	\$10,480.83
				MEDIA RELATIONS Cenovus Energy Hub Master Project		
			\$10,480.83			\$10,480.83
CI-FRAS003 Katie Frasz						
0029447	5/9/2025	EFT	\$50.00		REIMBURSE20250430	\$50.00
			\$50.00			\$50.00
CI-FRON001 Frontier Glass & Door						
0029525	5/16/2025	EFT	\$236.25	Purchase Order: PO0053556	30372	\$236.25
				2 REMOTES TO GATES INV 30372		
			\$236.25			\$236.25
CI-GARD001 Garda Canada Security Corporation						
0029373	5/2/2025	EFT	\$5,343.82	Purchase Order: PO0053110	9000654593	\$5,343.82
				CONTRACTED SERVICES SSC SECURITY GUARD		
			\$5,343.82			\$5,343.82
CI-GERV005 Marlene Gervais						
011465	5/14/2025	Cheque	\$250.00	Opening Prayer Leader	20250508	\$250.00
			\$250.00			\$250.00
CI-GFLE001 GFL Environmental Inc						
0029374	5/2/2025	EFT	\$2,860.10	Purchase Order: PO0053033	0-Y30000037552	\$996.20
				ORGANICS PROCESSING - MAR 2025 Y30000037552		
				Purchase Order: PO0053036	0-Y30000037552A	\$1,863.90
				CONTAMINATED ORGANICS - MAR 25 Y30000037552A		
0029616	5/23/2025	EFT	\$17,502.20	Purchase Order: PO0053642	Y30000038629	\$15,635.57
				ORGANICS PROCESSING - APR 25 Y30000038629		
				Purchase Order: PO0053645	Y30000038629A	\$1,866.63
				CONTAMINATED ORGANICS-APR 25 Y30000038629A		
0029700	5/30/2025	EFT	\$141,457.02	Purchase Order: PO0027988	0-Y30000038632	\$8,916.75
				RECYCLING PROCESSING - APR 25 Y30000038632		
				Purchase Order: PO0053643	0-Y30000038636	\$132,540.27
				CURBSIDE COLLECTION - APR 25 Y30000038636		
			\$161,819.32			\$161,819.32
CI-GHDD001 GHD Digital (Canada) Limited						
0029448	5/9/2025	EFT	\$220.50	Purchase Order: PO0053395	723002682	\$220.50
				SWM - GOVSTACK PROP TAX CALC		
			\$220.50			\$220.50
CI-GIBS002 Kristin Gibson o/a Kristin Gibson Design Co.						
0029701	5/30/2025	EFT	\$1,015.88	Purchase Order: PO0053482	IN.04.29.25.05	\$1,015.88
				ADVERTISING Community engagement posters Inv. IN.04.29.25.05		
			\$1,015.88			\$1,015.88
CI-GOLF003 Saskatchewan Golf Association Inc o/a Golf Saskatchewan						

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0029702	5/30/2025	EFT	\$16,098.06	Purchase Order: PO0037061 MEMBERSHIP FEES 2025 Membership Fees PST PST	219	\$16,098.06
			\$16,098.06			\$16,098.06
CI-GRAV002 Gravity Union Solutions Limited						
0029617	5/23/2025	EFT	\$1,141.88	Purchase Order: PO0053392 SHAREPOINT SPACE CONSULTING	3905	\$1,141.88
			\$1,141.88			\$1,141.88
CI-GREE001 Rolling Green Fairways Ltd.						
0029618	5/23/2025	EFT	\$4,167.45	Purchase Order: PO0053243 APRIL 26 VOLUNTEER BREAKFAST INV#147648, 180 PEOPLE	147648	\$4,167.45
			\$4,167.45			\$4,167.45
CI-GROC001 The Grocery People						
0029619	5/23/2025	EFT	\$995.67	Purchase Order: PO0053389 OS6119 AQUAFINA WATER 24 X 500ML PRICE ADJUSTMENT FOR ABOVE LIN	00056457	\$995.67
			\$995.67			\$995.67
CI-GTPR001 GT Property Maintenance Ltd.						
0029375	5/2/2025	EFT	\$11,872.88	Purchase Order: PO0053144 LEACH LAND MULCHING Inv #3393	3393	\$11,550.00
				Purchase Order: PO0053145 REMOVE PARKVIEW SNOW FENCE Inv #3400	3400	\$322.88
0029526	5/16/2025	EFT	\$2,814.00	Purchase Order: PO0053513 PROFESSIONAL SERVICES 3846 - Landfill Cell 1.4	3405-CAP	\$1,785.00
				Purchase Order: PO0053430 PICNIC TABLE RELOCATION INV 3408	3408	\$399.00
				Purchase Order: PO0053432 PICNIC TABLE ASSEMBLE INV 3409	3409	\$630.00
			\$14,686.88			\$14,686.88
CI-GUIL001 Brogan Fire & Safety division of Guillevin International						
0029527	5/16/2025	EFT	\$20,163.37	Purchase Order: PO0053375 GEAR CLEANING Gear Cleaning	30221858	\$2,143.84
				Purchase Order: PO0053376 HELMETS Helmets	30222018	\$15,702.09
				TARIFF Tariff		
				Purchase Order: PO0053008 GEAR BAGS Gear Bags	30222485	\$2,293.20
				Purchase Order: PO0053377 TARIFF Tariff	30223056	\$24.24
			\$20,163.37			\$20,163.37
CI-GUST001 Michele Charles Gustafson						
0029449	5/9/2025	EFT	\$1,897.42	SUMA Convention	REIMBURSE20250416	\$1,897.42

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			\$1,897.42			\$1,897.42
CI-GUST002 Rachael Gustafson						
0029703	5/30/2025	EFT	\$100.00		REIMBURSE20250512	\$100.00
			\$100.00			\$100.00
CI-HANC001 Hancock Petroleum Inc.						
0029376	5/2/2025	EFT	\$3,978.53	Purchase Order: PO0053126	767023	\$3,703.67
				FLEET FUEL Fleet Fuel - Multiple Units - Invoice # 767023		
				Purchase Order: PO0053127	767025	\$274.86
				FUEL 23-66		
				FUEL 23-69		
				FUEL 23-70		
0029450	5/9/2025	EFT	\$11,420.53	Purchase Order: PO0053258	767576	\$3,178.43
				BACKUP GENERATOR FUEL 767576		
				Purchase Order: PO0053173	767578	\$3,456.47
				LGCC FUEL LGCC Fuel (Diesel & Gasoline)		
				Purchase Order: PO0053172	767693	\$450.06
				FUEL 11-24		
				FUEL 11-25		
				FUEL 17-56		
				FUEL 26-27		
				FUEL 29-53		
				Purchase Order: PO0053206	767956	\$4,145.06
				FLEET FUEL Fleet Fuel - Multiple Units - Invoice # 767956		
				Purchase Order: PO0053174	767958	\$190.51
				FUEL 23-66		
				FUEL 23-69		
				FUEL 23-70		
0029528	5/16/2025	EFT	\$10,327.87	Purchase Order: PO0053442	765140	\$287.64
				FUEL PURCHASES Fuel Purchases		
				Purchase Order: PO0053443	767029	\$474.73
				FUEL PURCHASE Fuel Purchases		
				Purchase Order: PO0053445	767961	\$342.74
				FUEL PURCHASES Fuel Purchases		
				Purchase Order: PO0053160	768506	\$302.15
				EO5050 50/50 EXTENDED LIFE ANTIFREEZE		
				Purchase Order: PO0053275	768710	\$4,681.61
				FUEL 17-50		
				FUEL 17-54		
				FUEL 17-55		
				LANDFILL FUEL		
				Purchase Order: PO0053274	768885	\$3,580.07
				FLEET FUEL Cardlock Fleet Fuel - Multiple Units - Invoice # 768885		

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
0029528	5/16/2025	EFT	\$10,327.87	Purchase Order: PO0053273 FUEL 23-70 FUEL 90-53	768887	\$158.50
				Purchase Order: PO0053446 FUEL PURCHASES Fuel Purchases	768892	\$500.43
0029620	5/23/2025	EFT	\$9,276.24	Purchase Order: PO0053358 LGCC FUEL LGCC Fuel (Diesel & Gasoline)	769477	\$1,108.20
				Purchase Order: PO0053520 FUEL 90-46	769627	\$98.10
				Purchase Order: PO0053519 FUEL 90-40	769720	\$84.95
				Purchase Order: PO0053517 FLEET FUEL Fleet Fuel - Multiple Units - Invoice # 770211	770211	\$4,935.79
				Purchase Order: PO0053518 FUEL 23-66 FUEL 23-69 FUEL 23-70	770222	\$241.69
				Purchase Order: PO0053448 FUEL PURCHASES Fuel Purchases	770532	\$355.70
				Purchase Order: PO0053591 FLEET FUEL Fleet Fuel - Multiple Units - Cardlock Invoice # 771451	771451	\$2,379.24
				Purchase Order: PO0053532 FUEL 90-53	771454	\$72.57
0029704	5/30/2025	EFT	\$496.71	Purchase Order: PO0053531 FUEL 23-44	771634	\$98.10
				Purchase Order: PO0053592 FUEL 90-43	771782	\$106.98
				Purchase Order: PO0053710 FUEL 23-66 FUEL 23-69 FUEL 23-70 FUEL 90-53	772304	\$291.63
			\$35,499.88			\$35,499.88
CI-HARR002 Harris Electric Co Ltd.						
0029621	5/23/2025	EFT	\$3,297.68	Purchase Order: PO0052395 SPLASHPAD ELECTRICAL Aurora Spray Park	39094	\$3,297.68
			\$3,297.68			\$3,297.68
CI-HIPR001 Jeffery Summers o/a Hi Pro Recreation Services						
0029451	5/9/2025	EFT	\$1,572.90	Purchase Order: PO0053200 CONTRACTED SERVICES 2 ARENA BOARD CLEANING	25-15	\$1,572.90
			\$1,572.90			\$1,572.90
CI-HIWA002 Hi-Way Upholstery						

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
0029529	5/16/2025	EFT	\$191.71	Purchase Order: PO0053447 WINTER FRONT FOR P21 Winter front for P21	279073	\$191.71
			\$191.71			\$191.71
CI-HOCK001 Sarah Hockridge						
0029423	5/2/2025	EFT	\$186.00	Museum 2025 Summit	REIMBURSE20250423	\$186.00
			\$186.00			\$186.00
CI-HORI001 Horizon Ag & Turf Ltd						
0029530	5/16/2025	EFT	\$27,708.89	Purchase Order: PO0053225 2543002 CAP -SWASTE SNOW BLADE T00684	T00684-CAP	\$27,708.89
0029705	5/30/2025	EFT	\$2,026.52	Purchase Order: PO0053586 REEL SHARPENING REPAIR Inv #S77150 0507 LGCC 73101-0004-52100	S77150	\$969.82
				Purchase Order: PO0053587 REEL SHARPENING REPAIR Inv #S77183 0505 LGCC 73101-0004-52100	S77183	\$1,056.70
			\$29,735.41			\$29,735.41
CI-HULL001 Cassandra Hull						
0029531	5/16/2025	EFT	\$886.68	YDRS- Camp Kindle	REIMBURSE20250505	\$886.68
			\$886.68			\$886.68
CI-IMAG001 Image Press						
0029377	5/2/2025	EFT	\$1,714.92	Purchase Order: PO0053183 ADVERTISING 200 Door hangers Inv. 134118	134118	\$207.38
				Purchase Order: PO0053184 ADVERTISEMENTS Spring Clean Up Posters Inv. 134165	134165	\$92.40
				Purchase Order: PO0053121 SENIOR TAXI VOUCHERS Senior Taxi Vouchers Print Material (INV# 134171)	134171	\$1,415.14
0029452	5/9/2025	EFT	\$147.00	Purchase Order: PO0053186 ADVERTISING 500 CCC Business Cards Inv. 134288	134288	\$147.00
0029622	5/23/2025	EFT	\$106.26	Purchase Order: PO0053244 VOLUNTEER NAME TAGS STICKERS INV#134181 APRIL 26 BREAKFAST	134181	\$106.26
0029706	5/30/2025	EFT	\$317.19	Purchase Order: PO0053437 HOUSING SYMPOSIUM Lloydminster Housing and Homelessness Symposium Brochure Cost (INV# 134408)	134408	\$194.25
				Purchase Order: PO0053528 ADVERTISING 80 Posters Inv. 134437	134437	\$122.94
			\$2,285.37			\$2,285.37
CI-INCL001 Inclusion Lloydminster						
0029623	5/23/2025	EFT	\$7,500.00	Sask Lotteries Community Grant	SL-RL-P1-2025-26	\$7,500.00
			\$7,500.00			\$7,500.00
CI-INDU002 Industrial Machine Inc.						
0029453	5/9/2025	EFT	\$10,564.70	Purchase Order: PO0053054 TILT CHUTE	50193	\$10,564.70
			\$10,564.70			\$10,564.70

CI-INFO001 Informations Services Corporation

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011462	5/14/2025	Cheque	\$130.80	ISC 100567492-0425	100567492-0425	\$130.80
			\$130.80			\$130.80
CI-INFO002 Information Services Corporation						
011461	5/14/2025	Cheque	\$190.50	ISC 100002171-0425	100002171-0425	\$190.50
			\$190.50			\$190.50
CI-INSI001 Insight Canada Inc.						
0029624	5/23/2025	EFT	\$20,040.27	Purchase Order: PO0053398 SWM-O365	722487898	\$20,040.27
			\$20,040.27			\$20,040.27
CI-INTE006 Intelligenz Limited						
0029625	5/23/2025	EFT	\$27,304.95	Purchase Order: PO0053399 SWM-INTELLIGENZ June 1, 2025 - May 31, 2026	INV-500-00198	\$27,304.95
			\$27,304.95			\$27,304.95
CI-IRON002 Ironwells Developments Ltd.						
0029378	5/2/2025	EFT	\$22,775.81	Monthly Lease Agreement	20250501	\$22,775.81
0029707	5/30/2025	EFT	\$22,775.81	Monthly Lease Agreement	20250601	\$22,775.81
			\$45,551.62			\$45,551.62
CI-ISLE001 ISL Engineering and Land Services Ltd.						
0029379	5/2/2025	EFT	\$4,549.84	Purchase Order: PO0053161 PROFESSIONAL SERVICES 3846 - Lime and PAC Upgrade	121114-CAP	\$4,549.84
0029454	5/9/2025	EFT	\$76,601.24	Purchase Order: PO0053280 PROFESSIONAL SERVICES 3844 - 75 Ave Functional Planning Study	120554-CAP	\$19,048.46
				Purchase Order: PO0053282 PROFESSIONAL SERVICES 3844 - Transportation Master Plan	121378-CAP	\$2,695.10
				Purchase Order: PO0053281 PROFESSIONAL SERVICES 3844 - 75 Avenue Functional Study	121382-CAP	\$23,525.87
				Purchase Order: PO0053283 PROFESSIONAL SERVICES 3844 - 12 Street Functional Planning Study	121383-CAP	\$28,977.71
				Purchase Order: PO0053321 PROFESSIONAL SERVICES 0001 - Owners Engineer	121388	\$2,354.10
			\$81,151.08			\$81,151.08
CI-ITST001 It's Time Promotions Inc						
0029532	5/16/2025	EFT	\$1,754.97	Purchase Order: PO0052565 SS62M HI VIS BUCKET SUN HAT	30976	\$1,754.97
			\$1,754.97			\$1,754.97
CI-JACA001 JACAT Enterprises Ltd.						
0029380	5/2/2025	EFT	\$2,730.02	Purchase Order: PO0053135 CON-NETWORK CONSULTING	3914	\$2,730.02
0029708	5/30/2025	EFT	\$614.25	Purchase Order: PO0053575 CON-NETWORK CONSULTING	3927	\$614.25
			\$3,344.27			\$3,344.27

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
CI-JACK005 Shelley Jackson-Berry						
011469	5/14/2025	Cheque	\$440.00	Speaker Mileage Reimbursement	20250508	\$440.00
			\$440.00			\$440.00
CI-JESS001 Jessica Weaver						
0029709	5/30/2025	EFT	\$38.05	Stakeholder Session Drinks	REIMBURSE20250522	\$38.05
			\$38.05			\$38.05
CI-JGAA001 J-Gaard Contracting Ltd.						
0029533	5/16/2025	EFT	\$1,066.80	Purchase Order: PO0053417	91700	\$1,066.80
				SERVICE CALL fuel spill clean up		
			\$1,066.80			\$1,066.80
CI-JOYE002 Elise Joy						
011423	5/7/2025	Cheque	\$1,050.00	Tax Credit on Account	20250428	\$1,050.00
			\$1,050.00			\$1,050.00
CI-KEMPO01 Lisa Kempton						
0029455	5/9/2025	EFT	\$530.00	Purchase Order: PO0053368	4	\$530.00
				CONTRACTED SERVICES FITNESS CLASSES YOGA/ZUMBA		
			\$530.00			\$530.00
CI-KING006 Kings Cabs Ltd.						
0029381	5/2/2025	EFT	\$9,500.01	Purchase Order: PO0053256	10739	\$9,500.01
				SENIOR TAXI VOUCHERS Senior Taxi Program for Kings Cabs Ltd. (INV# 10739)		
			\$9,500.01			\$9,500.01
CI-KLEA001 102121755 Saskatchewan Ltd o/a Klean-Rite Dry Cleaners						
0029626	5/23/2025	EFT	\$92.15	Purchase Order: PO0053648	8466	\$92.15
				DRY CLEANING		
0029710	5/30/2025	EFT	\$132.25	Purchase Order: PO0053700	8514	\$132.25
				LAUNDRY SERVICE 8514		
			\$224.40			\$224.40
CI-KLEA002 Klearwater Equipment & Technologies Corp						
0029456	5/9/2025	EFT	\$731.19	Purchase Order: PO0052598	251190	\$731.19
				ONLINE TURBIDITY METER FLOW		
0029627	5/23/2025	EFT	\$8,038.80	Purchase Order: PO0053165	251329	\$8,038.80
				POWDER ACTIVATED CABON		
			\$8,769.99			\$8,769.99
CI-KLIG001 K-Light Recycling						
0029628	5/23/2025	EFT	\$393.56	Purchase Order: PO0053610	16982	\$393.56
				FLOURESCENT RECYCLING - LF 16982		
				FLOURESCENT RECYCLING - LGCC 16982		
				FLOURESCENT RECYCLING - OPS 16982		
			\$393.56			\$393.56
CI-KNOW002 Knowledge is Power: Consulting & Wellness Services						

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011485	5/21/2025	Cheque	\$652.64	Purchase Order: PO0053599 MOSH Mileage Wainwright-Lloydminster MOSH Stress Presentation	050825	\$652.64
			\$652.64			\$652.64
CI-KOCH001 Lorelie Koch						
0029457	5/9/2025	EFT	\$635.00	Purchase Order: PO0053369 CONTRACTED SERVICES FITNESS CLASSES ALL CIRCUIT/REV & FLOW/REFIT	F042025	\$635.00
			\$635.00			\$635.00
CI-KOIE001 Koi Etc.						
011463	5/14/2025	Cheque	\$3,399.38	Purchase Order: PO0052709 POND BOSS PRO THE BLOCK Inv #1966 0412 Bud Miller 7100-7013-53100	1966	\$3,399.38
			\$3,399.38			\$3,399.38
CI-KOND002 Kondro Electric Alberta Ltd.						
0029711	5/30/2025	EFT	\$288.75	Purchase Order: PO0053681 FHI REPLACE DRIVERS IN FIXTURE	17922	\$288.75
			\$288.75			\$288.75
CI-KRAI001 Krain Consulting Ltd.						
0029458	5/9/2025	EFT	\$6,772.50	Purchase Order: PO0053175 ROOF CONSULTANT Roof Reviews #11 - #14	I-25-1172.4-CAP	\$4,725.00
				Purchase Order: PO0053228 LGCC ROOF MEMBRAME SPECS	I-26-1105.1-CAP	\$2,047.50
			\$6,772.50			\$6,772.50
CI-KUTZ001 Kim Kutz						
0029459	5/9/2025	EFT	\$1,185.00	Purchase Order: PO0053371 CONTRACTED SERVICES FITNESSC LASSES RIP/ZUMBA/CIRCUIT BREAKER	0425	\$1,185.00
			\$1,185.00			\$1,185.00
CI-LASE001 LaserNetworks Inc.						
0029712	5/30/2025	EFT	\$1,729.12	Purchase Order: PO0053515 MULTI-FUNCTION PRINT CHARGES	1066584	\$1,729.12
			\$1,729.12			\$1,729.12
CI-LAVO001 Marilyn Lavoie						
0029713	5/30/2025	EFT	\$1,186.52	SLGM Conference	REIMBURSE20250520	\$1,186.52
			\$1,186.52			\$1,186.52
CI-LIAS001 Viktoriia Liashenko o/a Liashenko Family Creations						
0029534	5/16/2025	EFT	\$32.00	Apr 5-25 Consignment Sales	20250425	\$32.00
			\$32.00			\$32.00
CI-LIBB001 Libbie Young Centre Inc.						
0029629	5/23/2025	EFT	\$4,324.50	Sask Lotteries Community Grant	SL-SRP-P1-2025-26	\$4,324.50
			\$4,324.50			\$4,324.50
CI-LIFE001 Lifesaving Society						
0029382	5/2/2025	EFT	\$1,351.51	Ref Inv 33358	33409CR	(\$65.99)

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
0029382	5/2/2025	EFT	\$1,351.51	Purchase Order: PO0052770 SWIM LESSONS SUPPLIES Patrol Kit SWIM LESSONS SUPPLIES Swim Reports SWIM LESSONS SUPPLIES Swim Ribbon	34085	\$1,218.00
				Purchase Order: PO0052813 SWIM LESSONS SUPPLIES Swim Patrol Award Guide	34100	\$199.50
0029714	5/30/2025	EFT	\$330.00	Purchase Order: PO0053688 COURSE National Lifeguard Exam Fee	34334	\$330.00
			\$1,681.51			\$1,681.51
CI-LIND001 Linde Canada Inc.						
011464	5/14/2025	Cheque	\$356.53	Purchase Order: PO0053323 MAINTENANCE SUPPLIES K IND Cykinder Rent MAINTENANCE SUPPLIES Safety & Environmental Fee	49436369	\$356.53
011486	5/21/2025	Cheque	\$571.67	Purchase Order: PO0053325 DELIVERY CHARGE FEE Delivery Charge Casufee MAINTENANCE SUPPLIES Carbon Dioxide Bev Grd Bulk MAINTENANCE SUPPLIES Hazardous Material Charge Casurfee	49460628	\$571.67
011498	5/28/2025	Cheque	\$6,150.31	Purchase Order: PO0029564 MAINTENANCE SUPPLIES Cylinder Rent-Juli 26-Aug 30 2024 MAINTENANCE SUPPLIES Safety & Environmental Serv Fe	44955300	\$697.99
				Purchase Order: PO0029594 MAINTENANCE SUPPLIES Cylinder Rent- Aug 30-Sep 27 2024 MAINTENANCE SUPPLIES Safety & Environmental Serv Fe	45474331	\$563.63
				Purchase Order: PO0029613 MAINTENANCE SUPPLIES Cylinder Rent-Sept 27-Oct 25 2024 MAINTENANCE SUPPLIES Safety & Environmental Serv Fe	46020667	\$563.63
				Purchase Order: PO0029755 MAINTENANCE SUPPLIES Cylinder Rent-Oct 25-Nov 29 2024 MAINTENANCE SUPPLIES Safety & Environmental Serv Fe	46674393	\$697.99
				Purchase Order: PO0029837 MAINTENANCE SUPPLIES Cylinder Rent-Nov 29-Dec 27 2024 MAINTENANCE SUPPLIES Safety & Environmental Serv Fe	47160312	\$563.63
				Purchase Order: PO0029844 MAINTENANCE SUPPLIES Cylinder Rent-Dec 27 2024-Jan 31 2025 MAINTENANCE SUPPLIES Safety & Environmental Serv Fe	47792776	\$732.85
				Purchase Order: PO0029871 MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES Cylinder Rent-Jan 31-Feb 28 2025	48350499	\$591.73
				Purchase Order: PO0029907 MAINTENANCE SUPPLIES Cylinder Rent-Feb 28-March 28 2025 MAINTENANCE SUPPLIES Safety & Environmental Serv Fe	48889927	\$591.73
				Purchase Order: PO0029979 MAINTENANCE SUPPLIES Cylinder Rent-Mar 28-Apr 25 2025	49433852	\$591.73

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
011498	5/28/2025	Cheque	\$6,150.31	MAINTENANCE SUPPLIES Safety & Environmental Serv Fe Purchase Order: PO0053538 FREIGHT FEE Freight/Shp/Hndl g Charges MAINTENANCE SUPPLIES Carbon Dioxide 64lb MAINTENANCE SUPPLIES Hazardous Material Charge Casurfee	49638998	\$555.40
			\$7,078.51			\$7,078.51
CI-LLOI001 L&L Oilfield Construction (1990) Ltd						
0029630	5/23/2025	EFT	\$534.19	Purchase Order: PO0053601 CREW TRUCK 3 TON Crew Truck 3 Ton FUEL SURCHARGE Fuel Surcharge LABOURER INTERMEDIATE Labourer intermediate Work PIPE FITTER APPRENTICE 3RD YEA Pipe Fitter Apprentice 3rd Year Work	65495	\$534.19
			\$534.19			\$534.19
CI-LLOY004 Lloyd Lock & Key Ltd						
0029383	5/2/2025	EFT	\$690.32	Purchase Order: PO0053220 ABLOY PADLOCK Abloy Padlock - Brass Body	L86394	\$690.32
0029460	5/9/2025	EFT	\$146.58	Purchase Order: PO0053202 CONTRACTED SERVICES SERVICE CALL RUSWAY REFEREE ROOM	L86521	\$146.58
0029535	5/16/2025	EFT	\$138.60	Purchase Order: PO0053240 CYLINDER INSTALL	L86598	\$138.60
			\$975.50			\$975.50
CI-LLOY010 Lloydminster Agricultural Exhibition Association Ltd.						
0029461	5/9/2025	EFT	\$283.50	Purchase Order: PO0053211 HRR COMMITTEE MEETING IN00019543	IN00019543	\$283.50
0029631	5/23/2025	EFT	\$346.50	Purchase Order: PO0053410 HRR COMMITTEE MEETING IN00019565	IN00019565	\$346.50
0029715	5/30/2025	EFT	\$189.00	Purchase Order: PO0022877 AGRIVISION EXTRA TICKETS INV 19416	IN00019416	\$189.00
			\$819.00			\$819.00
CI-LLOY012 Lloydminster and Area Brain Injury Society						
0029632	5/23/2025	EFT	\$500.00	Sask Lotteries Community Grant	SL-BF-P1-2025-26	\$500.00
0029716	5/30/2025	EFT	\$55.50	Metal Collection - LABIS	20250523	\$55.50
			\$555.50			\$555.50
CI-LLOY016 Lloydminster Roman Catholic Separate School Division						
0029384	5/2/2025	EFT	\$2,250.00	Sask Lotteries Community Grant	SL-YSEFFPAE-P2202425	\$2,250.00
0029462	5/9/2025	EFT	\$46,932.77	Seamless Levy Payment	202505-SML	\$46,932.77
0029717	5/30/2025	EFT	\$140,081.94	Education Tax Payment	202505	\$140,081.94
			\$189,264.71			\$189,264.71
CI-LLOY024 Lloydminster Border City Connects Society						
0029536	5/16/2025	EFT	\$2,176.00	Purchase Order: PO0053433 SENIOR TAXI VOUCHERS Senior Taxi Program for Lloydminster Border City Connects Society (inv# 2025-0148)	2025-0148	\$2,176.00

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			\$2,176.00			\$2,176.00
CI-LLOY035 Lloydminster Plumbing & Heating Ltd.						
0029385	5/2/2025	EFT	\$558.19	Purchase Order: PO0053059 FH1 LEAKING VALVE REPLACEMENT	SW1100795	\$558.19
0029463	5/9/2025	EFT	\$632.49	Purchase Order: PO0053203 CONTRACTED SERVICES LABOUR/MATERIALS-INSTALL NEW FLUSHVALVE & VACUUM BREAKER/TRUCK CHARGE	SW1100837	\$632.49
0029537	5/16/2025	EFT	\$373.51	Purchase Order: PO0053418 SERVICE CALL repair pin hole in recirc line SUPPLIES & MATERIALS parts	SW1100903	\$373.51
0029633	5/23/2025	EFT	\$3,407.60	Purchase Order: PO0053606 LF SERVICE SW1100252	SW1100252	\$211.05
				Purchase Order: PO0053698 3/4 W REDUCED PRESSURE ZONE SW1100643	SW1100643	\$1,229.97
				Purchase Order: PO0053422 LAB BACKFLOW PREVENTORS 38-75P SW1100954	SW1100954	\$384.30
				Purchase Order: PO0053319 CONTRACTED SERVICES URINAL REPAIRS/ REPLACE PARTS/TRUCK CHARGE	SW1101012	\$756.56
				Purchase Order: PO0053647 AUGER REQ BY KR 5003-40 AVE	SW1101026	\$652.05
				Purchase Order: PO0053403 FH2 TOILET REPAIR	SW1101066	\$173.67
0029718	5/30/2025	EFT	\$2,000.16	Purchase Order: PO0053401 RCMP TOILET REPAIR	SW1101048	\$1,269.36
				Purchase Order: PO0053404 LMA DISHWASHER REPAIR	SW1101049	\$148.05
				Purchase Order: PO0053456 PARK CENTRE FAUCET REPAIR	SW1101065	\$211.05
				Purchase Order: PO0053400 CITY HALL FAUCET REPAIR	SW1101067	\$223.65
				Purchase Order: PO0053402 FH1 FAUCET REPAIR	SW1101069	\$148.05
			\$6,971.95			\$6,971.95
CI-LLOY037 Lloydminster Public Library						
0029464	5/9/2025	EFT	\$119,936.90	2025 Operating Grant	202505	\$123,490.09
				5/12 Monthly Reduction	BLDMAINT-0525	(\$875.00)
				5/12 Monthly Reduction	DATTO-0525	(\$208.95)
				5/12 Monthly Reduction	IT SUPPORT-0525	(\$719.24)
				5/12 Monthly Reduction	JANITORIAL-0525	(\$1,750.00)
0029634	5/23/2025	EFT	\$7,393.50	Sask Lotteries Community Grant	SL-AIR-P1-2025-26	\$7,393.50
			\$127,330.40			\$127,330.40
CI-LLOY038 Lloydminster Public School Division						
0029465	5/9/2025	EFT	\$63,834.98	Seamless Levy Payment	202505-SML	\$63,834.98

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0029538	5/16/2025	EFT	\$4,000.00	Purchase Order: PO0053512	00640	\$4,000.00
				CITY TRACK MAINTENANCE - 2025 Inv #00640 0430 Cust #10070 Parks Gen 71200-0001-52100		
0029719	5/30/2025	EFT	\$1,103,664.26	Education Tax Payment	202505	\$1,103,664.26
			\$1,171,499.24			\$1,171,499.24
CI-LLOY039 Lloydminster & District Centennial Commemorative Society o/a Fri						
0029635	5/23/2025	EFT	\$7,425.00	Sask Lotteries Community Grant	SL-SASTMTH-P1-25-26	\$7,425.00
			\$7,425.00			\$7,425.00
CI-LLOY045 Lloydminster Senior Citizens Society						
0029539	5/16/2025	EFT	\$475.00	Purchase Order: PO0053248	20250426	\$475.00
				APRIL 26 FACILITY RENTAL VOLUNTEER BREAKFAST INV20250426		
			\$475.00			\$475.00
CI-LLOY047 The Lloydminster Source Ltd. o/a The Meridian Source Ltd.						
0029466	5/9/2025	EFT	\$531.57	Purchase Order: PO0053176	19514	\$177.19
				ADVERTISING Development PermiTS Inv. 19514		
				Purchase Order: PO0053177	19515	\$177.19
				ADVERTISING Development Permits Inv. 19515		
				Purchase Order: PO0053178	19516	\$177.19
				ADVERTISING Public Notice Inv. 19516		
0029540	5/16/2025	EFT	\$3,203.19	Purchase Order: PO0053028	19365	\$164.22
				ADVERTISING Notice of Permits Inv. 19365		
				Purchase Order: PO0053284	19469	\$164.22
				ADVERTISING Photo Radar Inv. 19469		
				Purchase Order: PO0053285	19473	\$1,890.00
				ADVERTISING Easter egg hunt spread Inv. 19473		
				Purchase Order: PO0053286	19477	\$455.81
				ADVERTISING Facility ad Inv. 19477		
				Purchase Order: PO0053287	19491	\$177.19
				ADVERTISING Pysanky Inv. 19491		
				Purchase Order: PO0053288	19492	\$351.75
				ADVERTISING Public Notice Inv. 19492		
0029720	5/30/2025	EFT	\$177.19	Purchase Order: PO0053656	19643	\$177.19
				ADVERTISING Spring Garage Sale Inv. 19643		
			\$3,911.95			\$3,911.95
CI-LLOY052 City of Lloydminster Social Club						
0029386	5/2/2025	EFT	\$468.00	2025-002096	2025-002096	\$468.00
0029541	5/16/2025	EFT	\$498.00	2025-002469	2025-002469	\$498.00
0029721	5/30/2025	EFT	\$493.50	2025-002760	2025-002760	\$493.50
			\$1,459.50			\$1,459.50
CI-LLOY054 Lloydminster Air Cadets 186 Squadron Inc. o/a 186 Lloydminster						
0029636	5/23/2025	EFT	\$3,000.00	Sask Lotteries Community Grant	SL-186AC-P1-2025-26	\$3,000.00
			\$3,000.00			\$3,000.00

Accounts Payable Report

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

Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
CI-LLOY058 Lloydminster Firefighters Association						
0029387	5/2/2025	EFT	\$4,968.64	2025-002096	2025-002096	\$4,968.64
0029542	5/16/2025	EFT	\$4,782.62	2025-002469	2025-002469	\$4,782.62
0029722	5/30/2025	EFT	\$4,749.18	2025-002760	2025-002760	\$4,749.18
			\$14,500.44			\$14,500.44
CI-LLOY064 Startup Lloydminster						
0029467	5/9/2025	EFT	\$9,625.00	2025 Operating Grant	202505	\$9,625.00
			\$9,625.00			\$9,625.00
CI-LLOY080 Lloydminster & District Soccer Association						
011487	5/21/2025	Cheque	\$1,507.50	Sask Lotteries Community Grant	SL-WS-P1-2025-26	\$1,507.50
			\$1,507.50			\$1,507.50
CI-LLOY081 Lloydminster Riptides Swim Club						
0029637	5/23/2025	EFT	\$5,625.00	Sask Lotteries Community Grant	SL-LRCSC-P1-2025-26	\$5,625.00
			\$5,625.00			\$5,625.00
CI-LOPE001 David Lopez						
0029388	5/2/2025	EFT	\$1,743.10	SUMA Convention	REIMBURSE20250416	\$1,743.10
			\$1,743.10			\$1,743.10
CI-MACD007 Patrisha MacDonald (Trish)						
0029468	5/9/2025	EFT	\$89.28	Mileage	REIMBURSE20250326	\$35.28
				Mileage	REIMBURSE20250430	\$54.00
			\$89.28			\$89.28
CI-MANI002 Manitoulin Transport						
0029638	5/23/2025	EFT	\$160.74	Purchase Order: PO0053674	35398262	\$160.74
				LLP 101 CHECK VALVE FREIGHT CHARGE		
			\$160.74			\$160.74
CI-MANU001 Manulife - Pension						
0073163	5/9/2025	PAD	\$100,037.27	2025-002469	2025-002469	\$100,037.27
0073403	5/26/2025	PAD	\$99,357.65	2025-002760	2025-002760	\$99,205.50
				2025-003233	2025-003233	\$152.15
			\$199,394.92			\$199,394.92
CI-MANU002 Manulife - RRSP						
0073161	5/9/2025	PAD	\$76,508.81	2025-002469	2025-002469	\$76,508.81
0073401	5/26/2025	PAD	\$76,616.58	2025-002760	2025-002760	\$76,616.58
			\$153,125.39			\$153,125.39
CI-MANU003 Manulife - Tax Free Savings						
0073165	5/9/2025	PAD	\$1,545.74	2025-002469	2025-002469	\$1,545.74
0073405	5/26/2025	PAD	\$1,545.74	2025-002760	2025-002760	\$1,545.74
			\$3,091.48			\$3,091.48
CI-MARC002 Emry Marchand						
0029543	5/16/2025	EFT	\$100.00	Beadwork Instruction	20250507	\$100.00

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

Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
			\$100.00			\$100.00
CI-MARC003 Bonnie Marchak						
011493	5/28/2025	Cheque	\$631.02	Accidental PAD Payment	20250522	\$631.02
			\$631.02			\$631.02
CI-MARK002 Mark's Commercial o/a Mark's Work Wearhouse						
0029469	5/9/2025	EFT	\$2,523.77	Purchase Order: PO0053142	90147648	\$2,523.77
				HI VIS SAFETY APPAREL Bldg Serv-Allan		
				HI VIS SAFETY APPAREL BMASP-Beth		
				HI VIS SAFETY APPAREL BMASP-Jaden,Rocky,Stuart		
				HI VIS SAFETY APPAREL Landfill-Barry		
				HI VIS SAFETY APPAREL Landfill-Doris		
				HI VIS SAFETY APPAREL Landfill-Paige		
				HI VIS SAFETY APPAREL Landfill-Samantha		
				HI VIS SAFETY APPAREL LGCC Maint-Robert		
				HI VIS SAFETY APPAREL LGCC Maint-Robert Restock		
				HI VIS SAFETY APPAREL Parks-Ron		
				HI VIS SAFETY APPAREL Roads-Steve		
				SAFETY FOOTWEAR Bldg Serv-Nick		
			\$2,523.77			\$2,523.77
CI-MARS006 Joanne Marshall o/a Home With Jo						
011483	5/21/2025	Cheque	\$300.00	Purchase Order: PO0053626	000001	\$300.00
				MOSH 2 sessions-Holding Space by Clearing Space		
			\$300.00			\$300.00
CI-MAZE001 Cody Mazerolle o/a Maz Entertainment						
0029723	5/30/2025	EFT	\$1,944.86	Purchase Order: PO0053583	449	\$1,944.86
				AUDIOVISUA CONFERENCE APRIL 30 - MAY 2, 2025		
			\$1,944.86			\$1,944.86
CI-MCEL001 McElhanney Ltd.						
0029639	5/23/2025	EFT	\$5,212.73	Purchase Order: PO0053431	3411 280579-CAP	\$5,212.73
				REAL PROPERTY REPORT Real Property Report Surveying Costs		
			\$5,212.73			\$5,212.73
CI-MCSN001 MCSnet (Lemalu Holdings Ltd.)						
0029640	5/23/2025	EFT	\$133.09	MCS Net [REDACTED]	[REDACTED]	\$133.09
			\$133.09			\$133.09
CI-MERC005 Mecury Associates Inc						
011488	5/21/2025	Cheque	\$29,062.50	Purchase Order: PO0053521	MRC1518-CAP	\$29,062.50
				FLEET CONSULTING April 2025 Fleet Consulting - Complete draft FMIS RFP document, completed site visit, meetings		
			\$29,062.50			\$29,062.50
CI-MERI003 Merit Towing & Recovery Ltd.						
0029544	5/16/2025	EFT	\$159.83	Purchase Order: PO0053318	30122	\$159.83
				CONTRACTED SERVICES EQUIPMENT HAULING FR SSC TO OPS		

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

Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
0029724	5/30/2025	EFT	\$710.37	Purchase Order: PO0053613 TANDEM TOWING 27716	27716	\$710.37
			\$870.20			\$870.20
CI-MIDW002 Midway Distributors Ltd.						
0029470	5/9/2025	EFT	\$242.09	Purchase Order: PO0053155 EA3731 ORANGE FLUORESCENT KRYLON INVERTED PAINT (#03731) EA6464 QUICK LOCK PIN QP220 (#66464) EF1372 NAPA OIL FILTER (# 21372) EF7502 OIL FILTER (#7502) EL3157 WAGNER BULB (#3157) EL906 906 WAGNER MINIATURE BULB EO35 -35 WINDOW WASHER FLUID SS706 YELLOW SAFETY VESTS XXX-LARGE	19-102244	\$242.09
0029641	5/23/2025	EFT	\$263.52	Purchase Order: PO0053356 EA3823 YELLOW (SAFETY) KRYLON INVERTED PAINT (#03823) EF1456 HYDROSTATIC HYD OIL FILTER (#1456) EF7502 OIL FILTER (#7502) EF7899 NAPA OIL FILTER (#7899) EO9510 CRC LECTRA-MOTIVE (# CRL79510) EO9585 CRC CLEAN-R-CARB (# 75081) EO9590 CRC BRAKLEEN (CRC 79590) EOPSFL NAPA POWER STEERING FLUID SS7103 ORANGE LOW TEMP FLAG TAPE	191-104313	\$263.52
0029725	5/30/2025	EFT	\$1,215.96	Purchase Order: PO0053523 EA3621 BLUE KRYLON INVERTED PAINT (#03621) EA3823 YELLOW (SAFETY) KRYLON INVERTED PAINT (#03823) EA3900 WHITE KRYLON INVERTED PAINT (#03900) EF1356 OIL FILTER, 2.4L MITSUBISHI (#1356) EF1372 NAPA OIL FILTER (# 21372) EF1791 NAPA OIL FILTER (#1791) EF2809 NAPA AIR FILTER (#2809) EF2812 NAPA AIR FILTER (# 2812) EF5020 AIR FILTER/TRACKLESS # AF55020 EF7182 NAPA OIL FILTER (#7182) EF9021 NAPA AIR FILTER (#NGF 9021) EF9082 NAPA CABIN AIR FILTER (# 9082) EF9189 NAPA AIR FILTER (#NGF 9189) EF9190 NAPA AIR FILTER (#NGF 9190) EF92 CABIN AIR FILTER (# FP*92*) EO35 -35 WINDOW WASHER FLUID EO40S WD40 SPRAY LUBRICANT EP022 WIPER BLADE 22" LIVE FLEX (#KT14699) SS706 YELLOW SAFETY VESTS XXX-LARGE	191-105186	\$1,215.96

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
			\$1,721.57			\$1,721.57
CI-MIDW006 Midwest Floorcovering						
0029389	5/2/2025	EFT	\$12,841.50	Purchase Order: PO0053204	4215	\$12,841.50
				CONTRACTED SERVICES INSTALL RUBBER TO HOLMES ARENA BENCHES AWAY & HOME		
				SUPPLY SUPPLY RUBBER TO HOLMES ARENA BENCHES & INSTALL 5 SHEETS OF SUBFLOOR		
0029726	5/30/2025	EFT	\$472.50	Purchase Order: PO0053594	4244	\$472.50
				DRESSING ROOM TILE REPAIR		
			\$13,314.00			\$13,314.00
CI-MIDW014 Midwest Mobile Patrols & Security Services Ltd.						
0029390	5/2/2025	EFT	\$14,156.81	Purchase Order: PO0052553	20250228010	\$14,156.81
				WARMING VAN DRIVER/SECURITY Warming Van Driver/Security (INV# 20250228010)		
				WARMNG VAN DRIVER/SECURITY Fuel Cost (INV# 20250228010)		
0029642	5/23/2025	EFT	\$880.53	Purchase Order: PO0053558	20250331011	\$880.53
				SECURITY SERVICES March 2025 security at Bobcats games		
			\$15,037.34			\$15,037.34
CI-MINI007 The Government of Alberta - Land Titles						
011472	5/14/2025	Cheque	\$1,046.10	AB Land Title [REDACTED]	[REDACTED]	\$1,046.10
			\$1,046.10			\$1,046.10
CI-MNPL001 MNP LLP - Calgary						
011500	5/28/2025	Cheque	\$650.00	Assessment Board Complaints	1008487	\$650.00
			\$650.00			\$650.00
CI-MOYZ001 Brad Moyer c/o Moyzee's Freon Recovery						
0029471	5/9/2025	EFT	\$2,948.40	Purchase Order: PO0053224	2456	\$2,948.40
				FREON RECYCLING 2456		
			\$2,948.40			\$2,948.40
CI-MP2A001 MP2A Management Inc.						
0029643	5/23/2025	EFT	\$7,976.85	Purchase Order: PO0053362	L202504-3	\$7,976.85
				CONTRACTED SERVICES APR 2025 Inv #L202504-3 0430 Weaver Park 71300-0001-52100		
			\$7,976.85			\$7,976.85
CI-MULT006 Alberta Municipal Health and Safety Association						
0029391	5/2/2025	EFT	\$3,950.89	Purchase Order: PO0053222	0013742	\$3,950.89
				LEARNING MANAGEMENT SYSTEM Per user system fee		
				LEARNING MANAGEMENT SYSTEM Safety Essentials		
0029727	5/30/2025	EFT	\$4,386.85	Purchase Order: PO0023327	0013889	\$4,386.85
				LEARNING MANAGEMENT SYSTEM Per User System Fee		
				LEARNING MANAGEMENT SYSTEM Safety Essentials		
			\$8,337.74			\$8,337.74
CI-MULT007 Alberta Municipal Services Corporation						
0029545	5/16/2025	EFT	\$469,747.23	AMSC [REDACTED]	25-1059173	\$469,747.23
			\$469,747.23			\$469,747.23
CI-MUNI001 Municipal Information Network Division of Jaguar Media Inc.						

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0029392	5/2/2025	EFT	\$1,338.75	Purchase Order: PO0053151 MIN SUBSCRIPTION MIN SUBSCRIPTION	MS25-67388	\$1,338.75
			\$1,338.75			\$1,338.75
CI-NEAR001 Nearly Famous Enterprises Inc.						
0029728	5/30/2025	EFT	\$432.87	Purchase Order: PO0053555 AXOLOTL Axolotl Stuffed Animal LESSER (RED) PANDA Red Panda Stuffed Animal LUNA LAMB Luna Lamb Stuffed Animal MY FIRST CAMPOUT My First Campout Stuffed Toy MY FOREST FRIENDS My Forest Friends Stuffed Toy SHIPPING Shipping SNOOZY SLOTH Snoozy Sloth Stuffed Animal WINTER WOLF Winter Wolf Stuffed Animal	0135755-IN	\$432.87
			\$432.87			\$432.87
CI-NEIL001 Laurie Nielsen						
0029729	5/30/2025	EFT	\$501.11	Purchase Order: PO0023169 STAINED GLASS INSTRUCTION Stained glass instruction STAINED GLASS SUPPLIES Stained glass supplies	2025-05-10	\$501.11
			\$501.11			\$501.11
CI-NEUM001 Neuman Thompson						
0029546	5/16/2025	EFT	\$4,765.14	Purchase Order: PO0053236 LEGAL SERVICES OTHER CHARGES Purchase Order: PO0053237 LEGAL SERVICES OTHER CHARGES	26664 26665	\$203.49 \$4,561.65
			\$4,765.14			\$4,765.14
CI-NEWC001 Stingray Radio Inc. o/a Stingray Radio						
0029393	5/2/2025	EFT	\$9,044.62	Purchase Order: PO0053182 ADVERTISING Fill the seats Radiothon Inv. 1010788-1 Purchase Order: PO0053179 ADVERTISING Organic Collection Inv. 928732-2 Purchase Order: PO0053180 ADVERTISING Level Up Inv. 945156-2 Purchase Order: PO0053181 ADVERTISING Business Licence Renewal Inv. 951704-1	1010788-1 928732-2 945156-2 951704-1	\$8,137.50 \$184.72 \$403.20 \$319.20
0029547	5/16/2025	EFT	\$1,847.58	Purchase Order: PO0053294 ADVERTISING Civic centre Merch Inv. 1019525-1 Purchase Order: PO0053291 ADVERTISING New Country annual Inv. 883110-11 Purchase Order: PO0053292 ADVERTISING Hot fm annual Inv. 883111-11	1019525-1 883110-11 883111-11	\$16.80 \$1,175.58 \$360.36

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
0029547	5/16/2025	EFT	\$1,847.58	Purchase Order: PO0053293 ADVERTISING Boom FM annual Inv. 883112-11	883112-11	\$294.84
0029730	5/30/2025	EFT	\$621.60	Purchase Order: PO0053503 ADVERTISING Community clean up Inv. 1019522-1	1019522-1	\$369.60
				Purchase Order: PO0053505 ADVERTISING CCC Merch Inv. 1019525-2	1019525-2	\$252.00
			\$11,513.80			\$11,513.80
CI-NORA002 Noralta Technologies Inc.						
0029731	5/30/2025	EFT	\$358.84	Purchase Order: PO0053608 CAMERA SERVICE 260596 PST 260596	260596	\$358.84
			\$358.84			\$358.84
CI-NORD001 Nordic Mechanical Services Ltd.						
0029394	5/2/2025	EFT	\$1,242.78	Purchase Order: PO0053118 FHI ACTUATOR REPLACEMENT	91114	\$705.91
				Purchase Order: PO0053119 FHI HVAC REPAIR	91154	\$239.93
				Purchase Order: PO0053150 GLYCOL LEAK REVIEW MAIN OFFICE 91273	91273	\$296.94
0029472	5/9/2025	EFT	\$8,716.06	Purchase Order: PO0053317 CONTRACTED SERVICES LABOUR HOT WATER REPAIRS	84208	\$316.58
				Purchase Order: PO0053208 CONTRACTED SERVICES LOADING DOCK HEATING REPAIRS	M91298-1	\$8,399.48
0029644	5/23/2025	EFT	\$44,833.75	Purchase Order: PO0053571 FHI MAINTENANCE AGREEMENT	91860	\$1,333.85
				Purchase Order: PO0053544 CONTRACTED SERVICES Maintenance Agreement-May 2025	91998	\$8,374.56
				Purchase Order: PO0053573 CITY HALL MAINTENANCE AGREEMENT	92003	\$4,958.59
				Purchase Order: PO0053574 OPS MAINTENANCE AGREEMENT	92101	\$14,288.82
				Purchase Order: PO0053572 RCMP MAINTENANCE AGREEMENT	92111	\$15,877.93
0029732	5/30/2025	EFT	\$4,635.37	Purchase Order: PO0053582 LGCC MAINTENANCE AGREEMENT	92513	\$4,635.37
			\$59,427.96			\$59,427.96
CI-NORT003 Northern Factory Workwear						
0029645	5/23/2025	EFT	\$1,249.02	Purchase Order: PO0053450 UNIFORM SHIRTS Uniform Shirts	531841	\$1,249.02
			\$1,249.02			\$1,249.02
CI-NORT004 Northern Hardware Ltd						

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0029733	5/30/2025	EFT	\$26,985.00	Purchase Order: PO0053705 OUTDOOR POOL TOILET PARTITIONS	SI077831-CAP	\$26,985.00
			\$26,985.00			\$26,985.00
CI-NORT005 Northwind Radio Ltd.						
0029395	5/2/2025	EFT	\$420.00	Purchase Order: PO0053100 RADIO SERVICE 243663	243663	\$420.00
0029734	5/30/2025	EFT	\$210.00	Purchase Order: PO0053564 CHARGER HOUSING	243613	\$210.00
			\$630.00			\$630.00
CI-NORT007 1747504 Alberta Ltd. o/a North Star Electrical Services						
0029396	5/2/2025	EFT	\$1,269.98	Purchase Order: PO0053011 MEGGER TESTING Electrical Services: Semi-annual Megger Testing on all Airfield Lighting Circuits	1106	\$1,269.98
			\$1,269.98			\$1,269.98
CI-NORT013 Northview Canadian HY Properties LP						
011466	5/14/2025	Cheque	\$54.42	Utility Credit on Account	1008518	\$54.42
			\$54.42			\$54.42
CI-NOWO001 Eric Nowosad						
0029735	5/30/2025	EFT	\$14.42	Travel Meal	REIMBURSE20250513	\$14.42
			\$14.42			\$14.42
CI-OAKC001 Oakcreek Golf and Turf LP						
0029397	5/2/2025	EFT	\$1,005.95	Purchase Order: PO0052706 107-7817 ILTER-OIL, ENGINE Inv #1064600-00 0410 Unit G-201-3117-53100 107938 SPRING EXTENSION Inv #1064600-00 0410 Unit G-201-3119-53100 120-3366 BEARING Inv #1064600-00 0410 Unit G-200-3119-53100 SPRING STABILIZER + OIL FILTER Inv #Inv #1064600-00 0410 LGCC 73101-0004-53100	1064600-00	\$1,005.95
0029646	5/23/2025	EFT	\$4,340.60	Purchase Order: PO0053349 PARTS FOR IRRIGATION Inv #1067395-00 0501 LGCC 73101-0004-53100	1067395-00	\$3,609.02
				Purchase Order: PO0053464 PARTS FOR IRRIGATION Inv #1067395-001 0505 LGCC 73101-0004-53100	1067395-01	\$731.58
0029736	5/30/2025	EFT	\$1,345.13	Purchase Order: PO0023963 TINE-SIDE EJECT, CAR BIDE Inv #1051115-00 08272024 LGCC 73101-0004-53100	1051115-00	\$493.29
				Purchase Order: PO0023921 PULLEY-IDLER + SHEAVE Inv #1051304-00 20240822 LGCC 73101-0004-53100	1051304-00	\$851.84
			\$6,691.68			\$6,691.68
CI-OFFI001 Office Concepts Inc.						
0029473	5/9/2025	EFT	\$3,806.25	Purchase Order: PO0053259 OFFICE FURNITURE	16778	\$3,806.25
			\$3,806.25			\$3,806.25
CI-ONSI001 On-Site Sign Group Inc.						
0029737	5/30/2025	EFT	\$2,756.25	Purchase Order: PO0053491 ADVERTISING Removing and installing new Sign Inv.	59666	\$2,756.25

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			\$2,756.25			\$2,756.25
CI-PCLC001 PCL Construction Management Inc.						
0029738	5/30/2025	EFT	\$3,995,176.15	Purchase Order: PO0024155	8043250-CAP	\$3,328,925.02
				ARENA CONSTRUCTION Arena Rink Construction April 1 - 30, 2025		
				BUILDING ENVELOPE Building Envelope April 1 - 30, 2025		
				EARTHWORKS - ARENA Earthworks Arena April 1 - 30, 2025		
				EARTHWORKS - CRU Earthworks CRU April 1 - 30, 2025		
				EARTHWORKS - PARKING LOT Earthworks Parking Lot April 1 - 30, 2025		
				ELECTRICAL Electrical April 1 - 30, 2025		
				GENERAL EXPENSES General Expenses April 1 - 30, 2025		
				LANDSCAPING Landscaping April 1 - 30, 2025		
				MECHANICAL Mechanical April 1 - 30, 2025		
				PROJECT FEE Project Fee April 1 - 30, 2025		
				UNDERGROUND UTILITIES - STORMW Stormwater Utilities April 1 - 30, 2025		
				Progress Holdback Claim #002	8043991-CAP	\$666,251.13
			\$3,995,176.15			\$3,995,176.15
CI-PEPP001 Sheila Beaucage o/a Peppy Petalz						
0029548	5/16/2025	EFT	\$20.00	Apr 4 Consignment Sales	20250404	\$20.00
			\$20.00			\$20.00
CI-PETR002 PetroValue Products Canada Inc						
0029739	5/30/2025	EFT	\$21,624.21	Purchase Order: PO0053622	INVPV1038	\$21,154.39
				JET A-1 FUEL W/ FSII Jet A1 w/FSII		
				Purchase Order: PO0053578	INVPV932	\$469.82
				NOZZLE PARTS Nozzle Swivel Seal Kit 1-1/4" Less Swivel - Body 1" Round		
			\$21,624.21			\$21,624.21
CI-PIDK001 Natasha Pidkowa						
0029740	5/30/2025	EFT	\$291.00	SLGM Conference	REIMBURSE20250516	\$291.00
			\$291.00			\$291.00
CI-PINN001 Pinnacle Distribution Inc.						
0029398	5/2/2025	EFT	\$48.62	Purchase Order: PO0053106	6495056	\$48.62
				SUPPLY WET MOP SATIN FINISH		
0029647	5/23/2025	EFT	\$403.11	Purchase Order: PO0053535	6497275	\$403.11
				MAINTENANCE SUPPLIES Promax Bleach 12% Liquid Sanitz 18.9L		
				SHIPPING Prepaid Shipping Courier		
			\$451.73			\$451.73
CI-PION001 Helm Maintenance & Construction Inc. o/a Pioneer Landscaping						
0029741	5/30/2025	EFT	\$1,260.00	Purchase Order: PO0053589	10884	\$1,260.00
				HYDROSEEDING Inv #10884 0509 Multiplex skate park 73304-0001-52100		
			\$1,260.00			\$1,260.00
CI-POWE002 Powerland Computers Ltd.						

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0029549	5/16/2025	EFT	\$3,944.72	Purchase Order: PO0052665 SWM-CISCO SMARTNET	IN-1015610-01	\$3,944.72
			\$3,944.72			\$3,944.72
CI-PRET001 Marie Pretty						
0029550	5/16/2025	EFT	\$54.00	Strategic Planning Session	REIMBURSE20250507	\$54.00
			\$54.00			\$54.00
CI-PROL001 Pro Line Locators Ltd.						
0029399	5/2/2025	EFT	\$163.80	Purchase Order: PO0053122 LINE LOCATES 2 man locating crew, mileage, accumap search, admin fee Ticket 20251505830	51768	\$163.80
0029551	5/16/2025	EFT	\$510.30	Purchase Order: PO0053396 WEAVER PARK LINE LOCATE	51823	\$510.30
0029648	5/23/2025	EFT	\$528.15	Purchase Order: PO0053341 LINE LOCATES 2 man locating crew, mileage, accumap search, admin fee	51852	\$163.80
				Purchase Order: PO0053342 LINE LOCATES 2 man locating creww	51853	\$163.80
				Purchase Order: PO0053343 LINE LOCATES 2 man locating crew, mileage, accumap search admin fee WO LD48760	51854	\$163.80
				Purchase Order: PO0053344 LINE LOCATES Accumap search, admin fee - APRIL	51866	\$36.75
0029742	5/30/2025	EFT	\$416.85	Purchase Order: PO0053370 2 MAN LOCATING CREW 2 Man Locating Crew ADMINISTRATION FEE Administration fee MILEAGE TO AND FROM SITE Mileage to and from site	51881	\$253.05
				Purchase Order: PO0053616 LINE LOCATES 2 man locating crew, mileage, accumap search, admin fee. WO 48786	51930	\$163.80
			\$1,619.10			\$1,619.10
CI-PURO001 Purolator Inc.						
0029400	5/2/2025	EFT	\$1,631.22	Purolator [REDACTED] Purolator [REDACTED] Purolator [REDACTED]	515126499 515131858 580137148	\$931.20 \$246.02 \$454.00
0029552	5/16/2025	EFT	\$1,255.50	Purolator [REDACTED] Purolator [REDACTED]	570181681 570186705	\$629.69 \$625.81
0029743	5/30/2025	EFT	\$1,497.88	Purolator [REDACTED] Purolator [REDACTED]	520174335 585133691	\$939.64 \$558.24
			\$4,384.60			\$4,384.60
CI-QUAL002 Qualitest Canada Ltd						
0029401	5/2/2025	EFT	\$1,680.00	Purchase Order: PO0053153 STEEL INSPECTIONS Steel Inspections completed on site Mar. 24, 2025	19161014-CAP	\$1,680.00
			\$1,680.00			\$1,680.00
CI-QUES003 GTY Software Inc o/a Questica Software Inc.						

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
0029649	5/23/2025	EFT	\$1,771.88	Purchase Order: PO0053516 QUESTICA MIGRATION TO CLOUD INV#2	INV128862	\$1,771.88
			\$1,771.88			\$1,771.88
CI-QUIK001 Environmental 360 Solutions Ltd.						
0029553	5/16/2025	EFT	\$123.90	Purchase Order: PO0053510 APRIL SERVICE CHARGE 1020011-0000609108	1020011-0000609108	\$80.81
				Purchase Order: PO0053471 CONTAINER RENTAL - MAR 2025 Inv #18-1020011-0000612471 0331 Cemetery encampment clean-up 24000-0001-52100	1020011-0000612471	\$43.09
0029650	5/23/2025	EFT	\$2,492.38	Purchase Order: PO0053365 MONTHLY SERVICE CHARGE Garbage - Monthly Service Charge - May 01/25 - May 31/25	1020011-0000614929	\$78.61
				Purchase Order: PO0053420 MONTHLY CHARGE May 01-31, 2025 garbage removal	1020011-0000614932	\$91.40
				Purchase Order: PO0053372 CONTRACTED SERVICES CONTAINER RENTAL/RECYCLING BIN SERVICE CHARGE	1020011-0000614933	\$86.66
				Purchase Order: PO0053351 CONTRACTED SERVICES Federal Carbon Services	1020011-0000614934	\$70.56
				CONTRACTED SERVICES Monthly Service Charge		
				Purchase Order: PO0053488 MAY 2025 SERVICE 1020011-0000614935	1020011-0000614935	\$80.04
				Purchase Order: PO0053473 MONTHLY SERVICE - MAY 2025 Inv #47-1020011-0000614938 0501 Bud Miller 71000-7009-52100	1020011-0000614938	\$248.06
				Purchase Order: PO0053565 GARBAGE - CITY HALL	1020011-0000617029	\$14.99
				Purchase Order: PO0053559 GARBAGE PICKUP April 2025 per lift	1020011-0000617031	\$59.09
				Purchase Order: PO0053472 CONTAINER RENTAL - APR 2025 Inv #18-1020011-0000617032 0430 Cemetery encampment clean-up	1020011-0000617032	\$66.15
				Purchase Order: PO0053560 GARBAGE PICKUP April 2025 garbage removal	1020011-0000617033	\$10.04
				Purchase Order: PO0053561 GARBAGE PICKUP April 2025 garbage removal	1020011-0000617034	\$449.94
				Purchase Order: PO0053439 CONTRACTED SERVICES GARBAGE CONTAINER RENTAL & MONTHLY SERVICE CHARGE	1020011-0000617035	\$521.97
				Purchase Order: PO0053534 CONTRACTED SERVICES Container Rental-April 2025	1020011-0000617036	\$25.03
				CONTRACTED SERVICES Federal Carbon Recovery		
				CONTRACTED SERVICES Per Lift W.O#43827		
				Purchase Order: PO0053474 MONTHLY SERVICE - APR 2025 Inv #31-1020011-0000617037 0430 LGCC 73110-0005-52100	1020011-0000617037	\$184.12
				Purchase Order: PO0053566 GARBAGE - OPS	1020011-0000617040	\$368.98

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
0029650	5/23/2025	EFT	\$2,492.38	Purchase Order: PO0053569 GARBAGE - RCMP	1020011-0000617041	\$14.99
				Purchase Order: PO0053568 GARBAGE - FH1	1020011-0000617043	\$46.64
				Purchase Order: PO0053547 CONTAINER RENTAL - APR 2025 Inv #0-1020011-0000617286 0430 LGCC SHOP 73101-7310-52100	1020011-0000617286	\$75.11
0029744	5/30/2025	EFT	\$245.43	Purchase Order: PO0053347 GARBAGE - CITY HALL	1020011-0000614930	\$101.43
				Purchase Order: PO0053346 GARBAGE - OPS	1020011-0000614936	\$10.04
				Purchase Order: PO0053345 GARBAGE - RCMP	1020011-0000614937	\$133.96
			\$2,861.71			\$2,861.71
CI-RAMP001 Ram Printing & Promotions Inc.						
0029554	5/16/2025	EFT	\$6,079.92	Purchase Order: PO0052567 PRICE ADJUSTMENT FOR ABOVE LIN SS66M ORANGE CAP C/W RUSTIC MESH & LOGO (#6606T)	187025	\$6,079.92
0029651	5/23/2025	EFT	\$3,360.00	Purchase Order: PO0053315 SUPPLY EMBROIDERED SWEATERS FOR SSC STAFF	187078	\$3,360.00
			\$9,439.92			\$9,439.92
CI-READ001 Read Jones Christoffersen Ltd.						
0029555	5/16/2025	EFT	\$1,787.62	Purchase Order: PO0053269 AIRPORT EXTERIOR WALL ASSESSME	475057	\$1,787.62
			\$1,787.62			\$1,787.62
CI-RECE002 Receiver General - Payroll						
0072923	5/5/2025	PAD	\$447,703.25	2025-002096 2025-002442	2025-002096 2025-002442	\$437,586.43 \$10,116.82
0073167	5/20/2025	PAD	\$440,409.94	2025-002469	2025-002469	\$440,409.94
			\$888,113.19			\$888,113.19
CI-REDB001 Red Bicycle Communications Corp						
0029652	5/23/2025	EFT	\$2,000.00	Downtown Facade Grant	DF-BI2-L1-2025	\$2,000.00
0029745	5/30/2025	EFT	\$3,741.50	Purchase Order: PO0053666 DOWNTOWN LLOYDMINSTER APRIL 20 Inv-2714	2714	\$1,995.00
				Purchase Order: PO0053665 ESSO CUP POSTCARDS Inv 2721 ESSO CUP TOWELS Inv 2721	2721	\$1,746.50
			\$5,741.50			\$5,741.50
CI-REDH001 Redhead Equipment Ltd						
0029556	5/16/2025	EFT	\$35,700.00	Purchase Order: PO0053480 GRAPPLE BUCKET E05509	E05509-CAP	\$35,700.00

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
0029653	5/23/2025	EFT	\$385.16	Purchase Order: PO0053481 HYDRAULIC COUPLERS ROOT RAKE G08660	G08660	\$385.16
			\$36,085.16			\$36,085.16
CI-REDW001 2382634 Alberta Ltd. o/a Red Willow Planning						
0029557	5/16/2025	EFT	\$735.00	Purchase Order: PO0053270 PROFESSIONAL SERVICES 0100 - SW ASP	2025-17-CAP	\$735.00
			\$735.00			\$735.00
CI-REID001 Reid & Wright Advertising Ltd						
0029558	5/16/2025	EFT	\$133.09	Purchase Order: PO0053296 ADVERTISING Weaver park Coroplast sign Inv. 46473	46473	\$133.09
0029746	5/30/2025	EFT	\$851.19	Purchase Order: PO0053629 BANNER REFILL Banner Refill GRAPHIC DESIGN/FILE SET UP FEE Graphic design/ file set up fee	46002	\$246.75
				Purchase Order: PO0053506 ADVERTISING Community clean up Bench ad Inv. 46516	46516	\$89.25
				Purchase Order: PO0053507 ADVERTISING Regular bench ad Inv. 46533	46533	\$319.20
				Purchase Order: PO0053550 FOAM CORE LABELS Foam core labels GRAPHIC DESIGN/FILE SET UP FEE Graphic design/ file set up fee	46624	\$195.99
				SINTRA SIGNS Sintra Signs		
			\$984.28			\$984.28
CI-REIN001 Shaelyn Reinhart						
0029402	5/2/2025	EFT	\$176.00	Museum 2025 Summit	REIMBURSE20250424	\$176.00
			\$176.00			\$176.00
CI-RELA001 Neveu Enterprises Ltd. o/a Relay Distributing						
0029403	5/2/2025	EFT	\$1,674.96	Purchase Order: PO0053070 CH4708 OXIVIR DISENFECTION WIPES CH475 BOTANICAL DISINFECTANT 4L EA7385 PREFERENCE PAPER TOWELS OS010 SUGAR SHAKERS, 20oz OS120 HOT CHOCOLATE / CARNATION OS180 WOODEN STIR STICKS (#CFNE400180) OS5018 PAPER PLATES, 10in (125 PER PACK) OSBLEND BREAKFAST BLEND K-CUPS OSDARK K-CUPS DARK MAGIC COFFEE PRICE ADJUSTMENT FOR ABOVE LIN	479085	\$1,674.96
0029474	5/9/2025	EFT	\$2,680.56	Purchase Order: PO0053125 BRUSHLESS SOAP 205L	479427	\$2,098.59
				Purchase Order: PO0053128 CH4708 OXIVIR DISENFECTION WIPES GB3038 30 X 38 STRONG GARBAGE BAGS	479428	\$581.97

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
0029559	5/16/2025	EFT	\$2,524.14	Purchase Order: PO0053247 GB3550 GARBAGE BAGS 35" X 50" XXSTRONG	479564	\$249.14
				Purchase Order: PO0053242 PRESSURE WASHER Inv #479735 0425 LGCC 73101-0004-53100	479735	\$2,275.00
0029747	5/30/2025	EFT	\$2,122.63	Purchase Order: PO0053496 EA7385 PREFERENCE PAPER TOWELS GB2224 22 X 24 GARBAGE BAGS GB3550 GARBAGE BAGS 35" X 50" XXSTRONG OS010 SUGAR SHAKERS, 20oz OS120 HOT CHOCOLATE / CARNATION OS2342 PAPER CUPS 12OZ DIXIE HOT (#CFUS2342CW) OSBLEND BREAKFAST BLEND K-CUPS OSCHOC K-CUPS HOT CHOCOLATE OSDARK K-CUPS DARK MAGIC COFFEE PRICE ADJUSTMENT FOR ABOVE LIN	480407	\$2,122.63
			\$9,002.29			\$9,002.29
CI-REYN001 Reynolds Mirth Richards & Farmer						
0029654	5/23/2025	EFT	\$34,262.73	Purchase Order: PO0052509 LEGAL FEES Correspondence to February 27, 2025	282378	\$1,160.78
				Purchase Order: PO0052510 LEGAL FEES Agreement Review LEGAL FEES Bylaw Review LEGAL FEES CCDC Agreement Review LEGAL FEES Consent Agreement Review LEGAL FEES Development Agreement Review LEGAL FEES Development Inquiry LEGAL FEES Employment Matter LEGAL FEES Encroachment Inquiry for Lease LEGAL FEES Facility Agreement Review LEGAL FEES Finance Invoice Dispute Inquiry LEGAL FEES Franchise Agreement LEGAL FEES IT Agreement Review LEGAL FEES Land Sale Agreement LEGAL FEES Land Sale Matter LEGAL FEES Legal Workshop Prep LEGAL FEES Library Matter LEGAL FEES LUB Inquiry LEGAL FEES Signing Authority Inquiry LEGAL FEES Tariff Inquiry LEGAL FEES Water Agreement Review	282379	\$13,032.60
				Purchase Order: PO0052936 L LAFOIP Request Inquiry LEGAL FEES Agreement Review	283336	\$7,317.02

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

Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
				LEGAL FEES Agreement Review for Operations		
				LEGAL FEES Airport Inquiry		
				LEGAL FEES Borrowing Bylaw Inquiry		
				LEGAL FEES Charter Order		
				LEGAL FEES Development Agreement Review		
				LEGAL FEES Financial Inquiry		
				LEGAL FEES Land Division Matter		
				LEGAL FEES Land Sale		
				LEGAL FEES Lease Inquiry		
				LEGAL FEES Legislative matter		
				LEGAL FEES Library Matter		
				LEGAL FEES Lot Sale		
				LEGAL FEES LUB Inquiry		
				LEGAL FEES Public Hearing Inquiry		
				LEGAL FEES SDAB Hearing Inquiry		
				LEGAL FEES SOP Review		
				LEGAL FEES Taxation Inquiry		
0029654	5/23/2025	EFT	\$34,262.73	Purchase Order: PO0052935	283598	\$11,715.90
				LEGAL FEES Training Workshop		
				Purchase Order: PO0053563	284505	\$792.30
				LAND SALE BORDER CITY CONC Hill Industrial Lot 8 & 10 INV284505		
				Purchase Order: PO0053385	284728	\$244.13
				VALUE-DRIVEN HOMES CONSULT Statement 284728		
0029748	5/30/2025	EFT	\$7,240.74	Purchase Order: PO0029484	285002	\$7,240.74
				LEGAL FEES Agreement Review		
				LEGAL FEES Agreement review for Community Development		
				LEGAL FEES Borrowing Bylaw		
				LEGAL FEES Charter Inquiry		
				LEGAL FEES Drainage Easement		
				LEGAL FEES Enforcement Matter		
				LEGAL FEES Finance Inquiry		
				LEGAL FEES Insurance Inquiry		
				LEGAL FEES LAFOIP Request		
				LEGAL FEES Lakeside Agreement		
				LEGAL FEES Land Division Matter		
				LEGAL FEES Land Sale Inquiry		
				LEGAL FEES Lease Inquiry		
				LEGAL FEES Leasing Policy		
				LEGAL FEES Legislative Inquiry		
				LEGAL FEES License of Occupation		
				LEGAL FEES Lien Holdback		
				LEGAL FEES Personnel Matter		
				LEGAL FEES Planning Agreement		

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
				LEGAL FEES Planning Inquiry		
				LEGAL FEES Procedure Bylaw		
				LEGAL FEES Public Hearing Inquiry		
				LEGAL FEES SDAB Hearing Inquiry		
			\$41,503.47			\$41,503.47
CI-ROBC001 Brenda Robinson o/a The Robcan Group						
0029749	5/30/2025	EFT	\$2,229.84	Purchase Order: PO0053607	8024	\$2,229.84
				MOSH Speaker Session-Celebrating the Intergenerational Challenge		
				MOSH Travel fr Sherwood Park-Lloydminster		
			\$2,229.84			\$2,229.84
CI-ROBE001 Robert (Wes) Ringland						
0029655	5/23/2025	EFT	\$546.13	AARFP Conference	REIMBURSE20250513	\$546.13
			\$546.13			\$546.13
CI-ROCK002 Rocky Mountain Phoenix						
0029560	5/16/2025	EFT	\$28,402.74	Purchase Order: PO0052650	IN0151215-CAP	\$26,249.84
				SCBA RETRO FIT SCBA Retro Source		
				Purchase Order: PO0052779	IN032089	\$2,152.90
				COMPRESSOR SERVICE Compressor Service		
			\$28,402.74			\$28,402.74
CI-ROGE002 Rogers Sprayers Inc.						
0029750	5/30/2025	EFT	\$552.84	Purchase Order: PO0052638	SO33650-1	\$472.24
				FERTILIZER SPRAYER PARTS Inv #SO33650-1 0324 LGCC 73101-0004-53100		
				Purchase Order: PO0033264	SO33687-1	\$80.60
				SEAL NOZZLE CAP + SCREEN BOWL Inv #SO33687-1 0328 LGCC 73101-0004-53100		
			\$552.84			\$552.84
CI-ROSE002 Rosenau Transport Ltd						
0029475	5/9/2025	EFT	\$1,361.43	Purchase Order: PO0053327	502269352	\$81.50
				QUARTERLY SAMPLE FREIGHT CHARG Quarterly Sample Fright Charge		
				Purchase Order: PO0053326	502542848	\$268.20
				SHIPPING 4Cylinders		
				SHIPPING Dangerous Googs Surcharge		
				SHIPPING Fuel Surcharge		
				Purchase Order: PO0053355	502570006	\$220.41
				SHIPPING Dangerous Goods Charge		
				SHIPPING Fuel Surcharge		
				SHIPPING Skid Pool Products		
				Purchase Order: PO0053307	502795834	\$791.32
				SHIPPING INV 502795834		
0029561	5/16/2025	EFT	\$212.68	Purchase Order: PO0053411	502575646	\$212.68
				SHIPPING INV 502575646		
0029656	5/23/2025	EFT	\$199.21	Purchase Order: PO0053536	502542875	\$199.21
				SHIPPING Dangerous Goods Charges		

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
0029751	5/30/2025	EFT	\$168.18	SHIPPING Fuel Surcharge SHIPPING Pallet 9 pieces Purchase Order: PO0053545	502632364	\$168.18
				SHIPPING Fuel Surcharge SHIPPING Pallet of Pool Chemicals		
			\$1,941.50			\$1,941.50
CI-ROWA001 Shannon Rowan						
0029476	5/9/2025	EFT	\$137.00	AMCA Conference	REIMBURSE20250428	\$137.00
			\$137.00			\$137.00
CI-RURA001 Rural Municipalities of Alberta o/a Canoe Procurement Group of C						
0029404	5/2/2025	EFT	\$116.69	Purchase Order: PO0053212	AB349509	\$116.69
0029562	5/16/2025	EFT	\$123.15	OFFICE SUPPLY PAPER 8.5X11, DRY ERASE MARKER, POCKET DATER Purchase Order: PO0053320	AB374566	\$123.15
0029657	5/23/2025	EFT	\$184.42	OFFICE SUPPLIES Office Supplies Purchase Order: PO0053438	AB380871	\$184.42
0029752	5/30/2025	EFT	\$101.67	OFFICE SUPPLY LABEL LASER ADDRESS/MARKER/STICK NOTES/PENS/CUP Purchase Order: PO0053651	AB401759	\$101.67
				OFFICE SUPPLIES Office Supplies		
			\$525.93			\$525.93
CI-RUSW001 Rusway Construction Ltd.						
0029563	5/16/2025	EFT	\$39,897.45	Purchase Order: PO0053548	16258	\$8,967.45
				CC INSTALL 825 43 AVE		
				Purchase Order: PO0053551	16259	\$20,655.86
				SEWER REPLACEMENT SERVICE 5018 50 AVE-REVERING LAW FIRM		
				Purchase Order: PO0053552	16271	\$2,454.90
				MANHOLE REPAIR 6304 56 ST		
				Purchase Order: PO0053553	16272	\$1,477.50
				VAULT REPAIR #2 EFFLUENT LINE REPAIR		
				Purchase Order: PO0053554	16273	\$6,341.74
				SINK HOLE REPAIR		
0029658	5/23/2025	EFT	\$164,484.06	Purchase Order: PO0053706	16222	\$26,707.59
				HYDRANT REPAIR 5114 63 ST		
				Purchase Order: PO0053708	16223	\$14,717.48
				WATER BREAK 5102 57 ST		
				Purchase Order: PO0053709	16224	\$45,031.11
				WATER BREAK 49 AVE AND 57 ST		
				Purchase Order: PO0053636	16279	\$5,201.24
				CATCH BASIN REPAIR 39 ST AND 50 AVE		
				Purchase Order: PO0053637	16280	\$8,128.51
				CATCH BASIN REPAIR 4764 BARR CRESCENT		
				Purchase Order: PO0053638	16281	\$17,889.52
				WATER MAIN BREAK 5402 35 ST		

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
0029658	5/23/2025	EFT	\$164,484.06	Purchase Order: PO0053635 CATCH BASIN REPAIR 56 st and 49 ave	16282	\$9,101.82
				Purchase Order: PO0053640 CATCH BASIN REPAIR 40 AVE & 52 ST	16283	\$11,220.28
				Purchase Order: PO0053641 CATCH BASIN REPAIR 4704 40 AVE	16284	\$16,501.89
				Purchase Order: PO0053639 SEWER REPLACEMENT 5003 40 AVE	16287	\$9,984.62
			\$204,381.51			\$204,381.51
CI-SASK014 SaskPower						
0029405	5/2/2025	EFT	\$57,329.86	SaskPower [REDACTED]		\$190.91
				SaskPower [REDACTED]		\$54.13
				SaskPower [REDACTED]		\$88.80
				SaskPower [REDACTED]		\$846.08
				SaskPower [REDACTED]		\$79.42
				SaskPower [REDACTED]		\$15,062.10
				SaskPower [REDACTED]		\$47.36
				SaskPower [REDACTED]		\$180.30
				SaskPower [REDACTED]		\$37,484.76
				SaskPower [REDACTED]		\$130.52
				SaskPower [REDACTED]		\$3,130.99
				SaskPower [REDACTED]		\$34.49
0029477	5/9/2025	EFT	\$10,719.17	SaskPower [REDACTED]		\$7,369.54
				SaskPower [REDACTED]		\$162.96
				SaskPower [REDACTED]		\$63.76
				SaskPower [REDACTED]		\$25.97
				SaskPower [REDACTED]		\$50.99
				SaskPower [REDACTED]		\$105.26
				SaskPower [REDACTED]		\$2,940.69
0029564	5/16/2025	EFT	\$28,166.85	SaskPower [REDACTED]		\$27,031.09
				SaskPower [REDACTED]		\$85.74
				Purchase Order: PO0053359	90267763	\$1,050.02
				AURORA Billing No 90267763-000303131123		
0029753	5/30/2025	EFT	\$21,103.79	SaskPower [REDACTED]		\$344.24
				SaskPower [REDACTED]		\$88.80
				SaskPower [REDACTED]		\$1,004.33
				SaskPower [REDACTED]		\$78.44
				SaskPower [REDACTED]		\$15,709.01
				SaskPower [REDACTED]		\$47.36
				SaskPower [REDACTED]		\$558.61
				SaskPower [REDACTED]		\$460.90
				SaskPower [REDACTED]		\$2,777.61
				SaskPower [REDACTED]		\$34.49

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
			\$117,319.67			\$117,319.67
CI-SASK017 Saskatchewan Research Council						
0029406	5/2/2025	EFT	\$238.14	Purchase Order: PO0053005 APR 1- BAC T ANALYSIS	SRC-3013127	\$238.14
0029478	5/9/2025	EFT	\$462.95	Purchase Order: PO0053298 APR - 8 BAC T ANALYSIS	SRC-3013343	\$211.68
				Purchase Order: PO0053149 EFFLUENT SAMPLES APRIL 2 SRC-3013458	SRC-3013458	\$251.27
0029565	5/16/2025	EFT	\$423.36	Purchase Order: PO0053299 APR 15- BAC T ANALYSIS	SRC-3013731	\$211.68
				Purchase Order: PO0053300 APR 22- BAC T ANALYSIS	SRC-3013842	\$211.68
0029754	5/30/2025	EFT	\$264.60	Purchase Order: PO0053644 SRC	SRC-3014442	\$26.46
				Purchase Order: PO0053646 SRC	SRC-3014443	\$26.46
				Purchase Order: PO0053673 MAY 6 BAC T ANALYSIS	SRC-3014444	\$211.68
			\$1,389.05			\$1,389.05
CI-SASK020 SaskTel						
0029407	5/2/2025	EFT	\$60.76	SaskTel [REDACTED]	[REDACTED]	\$60.76
0029566	5/16/2025	EFT	\$2,044.94	SaskTel [REDACTED]	[REDACTED]	\$108.67
				SaskTel [REDACTED]	[REDACTED]	\$304.77
				SaskTel [REDACTED]	[REDACTED]	\$468.67
				SaskTel [REDACTED]	[REDACTED]	\$134.90
				SaskTel [REDACTED]	[REDACTED]	\$204.62
				SaskTel [REDACTED]	[REDACTED]	\$273.98
				SaskTel [REDACTED]	[REDACTED]	\$182.74
				Sasktel [REDACTED]	[REDACTED]	\$178.00
				SaskTel [REDACTED]	[REDACTED]	\$188.59
0029659	5/23/2025	EFT	\$602.86	SaskTel [REDACTED]	[REDACTED]	\$248.24
				SaskTel [REDACTED]	[REDACTED]	\$354.62
0029755	5/30/2025	EFT	\$60.76	Sasktel [REDACTED]	[REDACTED]	\$60.76
			\$2,769.32			\$2,769.32
CI-SCAT001 Caleco Enterprises Ltd. o/a SCAT! Pest Control						
0029408	5/2/2025	EFT	\$840.00	Purchase Order: PO0053266 RCMP MOUSE CONTROL	8851	\$105.00
				Purchase Order: PO0053268 LGCC MOUSE CONTROL	8852	\$157.50
				Purchase Order: PO0053264 OPS MOUSE CONTROL	8853	\$210.00
				Purchase Order: PO0053265 WEAVER PARK MOUSE CONTROL	8854	\$210.00

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
0029408	5/2/2025	EFT	\$840.00	Purchase Order: PO0053267 HERITAGE MOUSE CONTROL	8857	\$157.50
0029479	5/9/2025	EFT	\$105.00	Purchase Order: PO0053313 CONTRACTED SERVICES APRIL PEST CONTROL	8856	\$105.00
0029567	5/16/2025	EFT	\$210.00	Purchase Order: PO0053350 LMA ANT CONTROL	8861	\$210.00
0029660	5/23/2025	EFT	\$52.50	Purchase Order: PO0053604 MOUSE CONTROL - APR 2025 8855	8855	\$52.50
			\$1,207.50			\$1,207.50
CI-SEHN001 Hilary Sehn						
0029756	5/30/2025	EFT	\$1,023.00	Purchase Order: PO0022977 LIL SKATERS INSTRUCTOR MARCH March 2025	2025-03A	\$726.00
				Purchase Order: PO0022878 LIL SKATERS INSTRUCTOR APRIL April 2025	2025-04A	\$297.00
			\$1,023.00			\$1,023.00
CI-SELB001 Gloria Selby						
011425	5/7/2025	Cheque	\$320.76	Tax Credit on Account	20250428	\$320.76
			\$320.76			\$320.76
CI-SEST001 Alessandra (Ally) Sestoso						
0029480	5/9/2025	EFT	\$325.00	Purchase Order: PO0053252 CONTRACTED SERVICES YOUTH BADMINTON CAMP & TOURNAMENT COACH	AS-1006	\$325.00
			\$325.00			\$325.00
CI-SEST002 Alfredrick Mariano Sestoso						
0029481	5/9/2025	EFT	\$160.00	Purchase Order: PO0053251 CONTRACTED SERVICES YOUTH BADMINTON CAMP & TOURNAMNET COACH	MS-1002	\$160.00
			\$160.00			\$160.00
CI-SHAW001 Shaw Cablesystems G.P.						
0029409	5/2/2025	EFT	\$512.77	Shaw Cable [REDACTED]	[REDACTED]	\$303.92
				Shaw Cable [REDACTED]	[REDACTED]	\$125.95
				Shaw Cable [REDACTED]	[REDACTED]	\$82.90
0029568	5/16/2025	EFT	\$598.45	Shaw Cable [REDACTED]	[REDACTED]	\$169.05
				Shaw Cable [REDACTED]	[REDACTED]	\$82.90
				Shaw Cable [REDACTED]	[REDACTED]	\$346.50
0029757	5/30/2025	EFT	\$463.90	Shaw Cable [REDACTED]	[REDACTED]	\$255.05
				Shaw Cable [REDACTED]	[REDACTED]	\$125.95
				Shaw Cable [REDACTED]	[REDACTED]	\$82.90
			\$1,575.12			\$1,575.12
CI-SHAW003 Shaw Direct						
0029410	5/2/2025	EFT	\$460.34	Shaw Direct [REDACTED]	[REDACTED]	\$129.81
				Shaw Direct [REDACTED]	[REDACTED]	\$233.99
				Shaw Direct [REDACTED]	[REDACTED]	\$96.54
0029569	5/16/2025	EFT	\$77.68	Shaw Direct [REDACTED]	[REDACTED]	\$77.68

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
			\$538.02			\$538.02
CI-SHAW005 Eleanor Shaw						
011479	5/21/2025	Cheque	\$650.00	Purchase Order: PO0053602	2025-02	\$650.00
				BEGINNER POTTERY INSTRUCTION Beginner pottery instruction		
			\$650.00			\$650.00
CI-SHAW006 Shaw's Enterprises Ltd.						
0029411	5/2/2025	EFT	\$9,381.75	Purchase Order: PO0052853	3378793	\$9,381.75
				GUTTER BROOMS		
				SP1032 CONVOLUTED POLY WAFER (10in X 32in)		
0029570	5/16/2025	EFT	\$5,607.00	Purchase Order: PO0053133	3380771	\$3,291.75
				SP1032 CONVOLUTED POLY WAFER (10in X 32in)		
				Purchase Order: PO0053257	3380773	\$2,315.25
				SP1318 BRUSH REFILL - 13" TRIM X 58" LONG (#20-130580AP-9)		
0029758	5/30/2025	EFT	\$3,241.35	Purchase Order: PO0053449	3382292	\$3,241.35
				SP1318 BRUSH REFILL - 13" TRIM X 58" LONG (#20-130580AP-9)		
			\$18,230.10			\$18,230.10
CI-SIDE001 Sidewinder Bobcat Service Ltd						
0029412	5/2/2025	EFT	\$3,412.50	Purchase Order: PO0053112	SI-1198	\$3,412.50
				CONTRACTED SERVICES APRIL 2025 SNOW CONTRACT		
			\$3,412.50			\$3,412.50
CI-SIGN007 1654000 Alberta Ltd. o/a Sign Advantage						
0029482	5/9/2025	EFT	\$2,646.00	Purchase Order: PO0053187	8186	\$2,646.00
				ADVERTISING LED sign ads Inv. 8186		
			\$2,646.00			\$2,646.00
CI-SILI001 543077 Alberta Ltd. o/a Sil Industrial Minerals						
0029571	5/16/2025	EFT	\$2,758.88	Purchase Order: PO0053143	BR-85713	\$2,758.88
				TOP DRESSING SAND Inv #BR-85713 0417 LGCC 73101-7311-53100		
			\$2,758.88			\$2,758.88
CI-SIMP003 Tracy Simpson						
0029483	5/9/2025	EFT	\$83.50	APN Conference	REIMBURSE20250329	\$83.50
0029759	5/30/2025	EFT	\$370.96	Strategic Planning Session	REIMBURSE20250516	\$370.96
			\$454.46			\$454.46
CI-SINC002 Sinclair Supply Ltd.						
011470	5/14/2025	Cheque	\$1,156.27	Purchase Order: PO0052745	S101170864.001	\$1,156.27
				EXHAUST FAN & DAMPERS Aurora Spray Park		
			\$1,156.27			\$1,156.27
CI-SKAN001 Nicole Skanes						
0029484	5/9/2025	EFT	\$175.00	Purchase Order: PO0053366	N042025	\$175.00
				CONTRACTED SERVICES FITNESS CLASSES YOGA		
			\$175.00			\$175.00
CI-SKYL001 Skyline Refridgeration (2010) Ltd.						

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0029413	5/2/2025	EFT	\$1,299.69	Purchase Order: PO0053061 WEAVER PARK RAD HEAT EXH REP	252058-1	\$1,299.69
0029485	5/9/2025	EFT	\$1,320.55	Purchase Order: PO0052549 CONTRACTED SERVICES PERFORM MAINTENANCE-WALK IN COOLER & FREEZER	241568-1	\$1,039.96
				Purchase Order: PO0053148 MAINTENANCE AGREEMENT HVAC maintenance as per contract	251776-1	\$280.59
0029572	5/16/2025	EFT	\$1,064.81	Purchase Order: PO0053421 MAINTENANCE AGREEMENT HVAC maintenance SUPPLIES & MATERIALS pleated filters	251779-1	\$1,064.81
0029661	5/23/2025	EFT	\$5,790.51	Purchase Order: PO0053348 WEAVER PARK EXHAUST MOD	252059-1	\$4,462.27
				Purchase Order: PO0053424 SERVICE CALL kitchen exhaust fan repair SUPPLIES & MATERIALS parts and supplies	252168-1	\$1,328.24
0029760	5/30/2025	EFT	\$524.95	Purchase Order: PO0053386 PARK CENTRE HVAC MAINTENANCE	251974-1	\$524.95
			\$10,000.51			\$10,000.51
CI-SLAC001 Cari Slack						
011476	5/21/2025	Cheque	\$123.01	Theatre Cancellation	329761	\$123.01
			\$123.01			\$123.01
CI-SOLU001 Solutions Notarius Inc.						
0029761	5/30/2025	EFT	\$82.44	Purchase Order: PO0053412 PROFESSIONAL SERVICES 0001 - Subscriptions	550349	\$82.44
			\$82.44			\$82.44
CI-SPAR003 Spartan Controls Ltd.						
0029486	5/9/2025	EFT	\$2,171.64	Purchase Order: PO0053166 RWBP 402 DISCHARGE VALVE	90893377	\$2,171.64
			\$2,171.64			\$2,171.64
CI-SPARK001 SPARK Foundation of Lloydminster						
0029662	5/23/2025	EFT	\$7,500.00	Sask Lotteries Community Grant	SL-LRASP-P1-2025-26	\$7,500.00
			\$7,500.00			\$7,500.00
CI-SPCA001 Border Paws Animal Shelter Society						
0029487	5/9/2025	EFT	\$6,765.17	2025 Operating Grant	202505	\$6,765.17
			\$6,765.17			\$6,765.17
CI-SPEA002 Speakers Spotlight Inc						
0029663	5/23/2025	EFT	\$7,800.00	Purchase Order: PO0053597 MOSH Balance of Speaker Fee MOSH Flat Travel Fee	166350	\$7,800.00
0029762	5/30/2025	EFT	\$233.86	Purchase Order: PO0053627 MOSH 2 Nights Hotel for presentation-Keynote	166889	\$233.86
			\$8,033.86			\$8,033.86

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CI-SPEC005 Special Olympics Alberta - Lloydminster						
0029664	5/23/2025	EFT	\$7,500.00	Sask Lotteries Community Grant	SL-SOL-P1-2025-26	\$7,500.00
			\$7,500.00			\$7,500.00
CI-SPEE002 Speedo Canada Distribution Inc.						
0029488	5/9/2025	EFT	\$496.00	Purchase Order: PO0053334 DELIVERY CHARGE Delivery Charge RETAIL INVENTORY Prinr Redondo Edge Volley 17" RETAIL INVENTORY Print Boardshort	112386051	\$496.00
0029573	5/16/2025	EFT	\$1,953.42	Purchase Order: PO0053539 DELIVERY CHARGE Delivery Charge RETAIL INVENTORY Hydrosity	112360815	\$80.44
				Purchase Order: PO0053541 DELIVERY CHARGE Delivery Charge RETAIL INVENTORY Hydrosplex Classic RETAIL INVENTORY Nw Silicone Cap	112360816	\$353.50
				Purchase Order: PO0053540 DELIVERY CHARGE Delivery Charge RETAIL INVENTORY Comp Nose Clip RETAIL INVENTORY Jr Silicone Caps	112360819	\$72.25
				Purchase Order: PO0053542 DELIVERY CHARGE Delivery Charge RETAIL INVENTORY Hydrosplex Classic RETAIL INVENTORY New Klds Google 673 RETAIL INVENTORY Silicone Ear Plugs #100 RETAIL INVENTORY Vanquisher 3.0 Mirrored	112360820	\$1,319.39
				Purchase Order: PO0053335 DELIVERY CHARGE Delivery Charge RETAIL INVENTORY Speedo Seaside Volle	112415136	\$127.84
			\$2,449.42			\$2,449.42
CI-STAN002 Don Stang						
0029574	5/16/2025	EFT	\$414.00	Statagic Planning Session	REIMBURSE20250502	\$414.00
			\$414.00			\$414.00
CI-STAN004 Stantec Consulting Ltd						
0029575	5/16/2025	EFT	\$6,035.09	Purchase Order: PO0053562 COMMISSIONING CONSULTANT January Commissioning Invoice - Re-entered PO0052029 was cancelled!	1971169-CAP	\$6,035.09
0029665	5/23/2025	EFT	\$5,507.25	Purchase Order: PO0053429 COMMISSIONING CONSULTANT Commissioning Costs April 2025	1999284-CAP	\$5,507.25
			\$11,542.34			\$11,542.34
CI-STAR001 Hailey Stark						
0029576	5/16/2025	EFT	\$472.40	Public Risk Conference	REIMBURSE20250506	\$472.40
			\$472.40			\$472.40

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
CI-STEP003 Stericycle ULC o/a Shred -it						
0029666	5/23/2025	EFT	\$998.16	Purchase Order: PO0053477 SHREDDING City Hall Shredding Services SHREDDING RCMP Shredding Services	8101010628	\$821.40
				Purchase Order: PO0053409 SHREDDING SERVICE Airport Shredding Service 15/04/2025	8101012539	\$176.76
			\$998.16			\$998.16
CI-STEP004 Sterling Backcheck Canada Corp.						
0029763	5/30/2025	EFT	\$243.60	Purchase Order: PO0053652 CRIMINAL RECORD CHECK APR 2025 Payment	10277961	\$243.60
			\$243.60			\$243.60
CI-STEV001 Johnathan (John) Stevens						
0029489	5/9/2025	EFT	\$1,119.60	Energy Safety Conference	REIMBURSE20250430	\$1,119.60
			\$1,119.60			\$1,119.60
CI-STON004 Stonecoat Corporation						
011471	5/14/2025	Cheque	\$4,410.00	Purchase Order: PO0053271 OUTDOOR POOL REPAIRS	768925-CAP	\$4,410.00
			\$4,410.00			\$4,410.00
CI-STUA001 Stuart Wright Ltd.						
0029414	5/2/2025	EFT	\$1,114.11	Purchase Order: PO0052977 EN91 AA INDUSTRIAL BATTERY L2D06 SUMMER LEATHER GLOVES OS450 CARNATION COFFEE MATE, 450G SS14 LEVEL RAKE, 14 TEETH (# CCR14) SS160 CSA T2 FIRST AID KIT SS36 LANDSCAPE LEVEL RAKE # GALR36 SS55XXL GREASE MONKEY GLOVES (#5555PF-XXL) SS7607 HYCRON GLOVES, SIZE 8 (#27607-8) SS8511 DUST MASK C/W VALVE (# 41S-8511)	6270086	\$1,114.11
0029490	5/9/2025	EFT	\$548.60	Purchase Order: PO0053124 SS100 ABSORBANT PADS/GREY UNIVERSAL #GLM-100 SS22 POLY LEAF RAKE (# LPLR22) SS8040 SHADED SAFETY GLASSES (FIT OVER GLASSES) SS8500 UVEX BIONIC FACE SHIELD (#S8500) SS8511 DUST MASK C/W VALVE (# 41S-8511) SSH7A EARMUFFS OVER THE HEAD (#H7A)	6271056	\$548.60
0029667	5/23/2025	EFT	\$1,033.06	Purchase Order: PO0053279 EA6822 SPRAY NINE MULTI-PURPOSE CLEANER (650ML) EA859 ARMOR ALL PROTECTANT WIPES (#10859) L2D06 SUMMER LEATHER GLOVES S4335 LARGE NITRILE GLOVES S4336 XL NITRILE GLOVES	6271059	\$914.42

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
0029667	5/23/2025	EFT	\$1,033.06	SS100 ABSORBANT PADS/GREY UNIVERSAL #GLM-100	6272260	\$118.64
				SS401 CLEAR PROTECTIVE SAFETY GLASSES (# CBTSF401AF-CA)		
				SS8511 DUST MASK C/W VALVE (# 41S-8511)		
0029764	5/30/2025	EFT	\$297.66	Purchase Order: PO0053337	6272727	\$297.66
				EN22 9V INDUSTRIAL BATTERY		
				SS22 POLY LEAF RAKE (# LPLR22)		
				Purchase Order: PO0053475		
				EA5316 MOTHERS PROTECTANT		
				EN91 AA INDUSTRIAL BATTERY		
				EN92 AAA INDUSTRIAL BATTERY		
				OS450 CARNATION COFFEE MATE, 450G		
				SS369 3M CLEAR PACKING TAPE		
			\$2,993.43		\$2,993.43	
CI-SUEZ001 Veolia Water Technologies & Solutions Canada GP						
0029491	5/9/2025	EFT	\$425,208.00	Purchase Order: PO0053146	903171487	\$425,208.00
				MRA - NOV 2024 TO OCT 2025 903171487 Membrane Replacement		
			\$425,208.00		\$425,208.00	
CI-SUPE004 Superior Safety Codes Inc.						
0029765	5/30/2025	EFT	\$38,599.18	Purchase Order: PO0023379	21672	\$38,599.18
				PROFESSIONAL SERVICES 6100 - BP Closed		
				PROFESSIONAL SERVICES 6100 - BP Open		
				PROFESSIONAL SERVICES 6100 - PP Closed		
				PROFESSIONAL SERVICES 6102 - BP Cancelled		
				PROFESSIONAL SERVICES 6102 - PP Open		
			\$38,599.18		\$38,599.18	
CI-SWIF003 Swift-net.ca Communications, Ltd						
0029415	5/2/2025	EFT	\$133.15	Swift Net [REDACTED]	[REDACTED]	\$133.15
0029766	5/30/2025	EFT	\$133.15	Swift Net [REDACTED]	[REDACTED]	\$133.15
			\$266.30		\$266.30	
CI-TAYL009 James Taylor						
0029416	5/2/2025	EFT	\$1,695.00	SUMA Convention	REIMBURSE20250423	\$1,695.00
			\$1,695.00		\$1,695.00	
CI-TBDA001 TBD Architecture & Urban Planning						
0029417	5/2/2025	EFT	\$17,671.59	Purchase Order: PO0052947	2519-CAP	\$17,671.59
				ARCHIE MILLER STUDY Architecture Services to Feb 28/2025		
			\$17,671.59		\$17,671.59	
CI-TELU001 Telus Communications Inc.						
0029418	5/2/2025	EFT	\$4,147.61	Telus [REDACTED]	[REDACTED]	\$4,147.61
0029767	5/30/2025	EFT	\$4,145.31	Telus [REDACTED]	[REDACTED]	\$4,145.31
			\$8,292.92		\$8,292.92	

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0029768	5/30/2025	EFT	\$11,745.51	Telus Mobility [REDACTED]	[REDACTED]	\$11,745.51
			\$11,745.51			\$11,745.51
CI-TELU004 Telus Communications Inc. c/o Telus Services						
0029577	5/16/2025	EFT	\$1,806.00	Telus [REDACTED]	[REDACTED]	\$1,806.00
			\$1,806.00			\$1,806.00
CI-TEMP0002648 Flatlands Kennels Boarding & Training						
011424	5/7/2025	Cheque	\$121.68	Utility Account [REDACTED]	UTLVY1207846	\$121.68
			\$121.68			\$121.68
CI-TEMP0002649 Wald, Melanie S						
011431	5/7/2025	Cheque	\$100.00	Utility Account [REDACTED]	UTLVY1211011	\$100.00
			\$100.00			\$100.00
CI-TEMP0002650 Barber, Donald W						
011419	5/7/2025	Cheque	\$126.46	Utility Account [REDACTED]	UTLVY1207511	\$126.46
			\$126.46			\$126.46
CI-TEMP0002651 Affinity Hair Salon						
011418	5/7/2025	Cheque	\$28.34	Utility Account [REDACTED]	UTLVY1207840	\$28.34
			\$28.34			\$28.34
CI-TEMP0002652 Bauming, Keelan R						
011420	5/7/2025	Cheque	\$55.99	Utility Account [REDACTED]	UTLVY1207748	\$55.99
			\$55.99			\$55.99
CI-TEMP0002653 Munar, Charles						
011427	5/7/2025	Cheque	\$136.37	Utility Account [REDACTED]	UTLVY1207842	\$136.37
			\$136.37			\$136.37
CI-TEMP0002654 Dziurzynski, Chelaine						
011422	5/7/2025	Cheque	\$167.62	Utility Account [REDACTED]	UTLVY1207825	\$167.62
			\$167.62			\$167.62
CI-TEMP0002655 Oliver, David E						
011428	5/7/2025	Cheque	\$7.12	Utility Account [REDACTED]	UTLVY1207776	\$7.12
			\$7.12			\$7.12
CI-TEMP0002656 Tom, Jessica						
011430	5/7/2025	Cheque	\$147.84	Utility Account [REDACTED]	UTLVY1216839	\$147.84
			\$147.84			\$147.84
CI-TEMP0002657 Zacharias, Cornelius						
011432	5/7/2025	Cheque	\$147.55	Utility Account [REDACTED]	UTLVY1207814	\$147.55
			\$147.55			\$147.55
CI-TEMP0002658 Estate of Rhoda Johnson						
011459	5/14/2025	Cheque	\$45.00	Utility Account [REDACTED]	UTLVY1207642	\$45.00
			\$45.00			\$45.00
CI-TEMP0002659 Donnie Barrel's						
011457	5/14/2025	Cheque	\$250.00	Utility Account [REDACTED]	UTLVY1207770	\$250.00

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			\$250.00			\$250.00
CI-TEMP0002660 RM Of Britannia #502						
011468	5/14/2025	Cheque	\$20.00	Utility Account [REDACTED]	UTLVY1207629	\$20.00
			\$20.00			\$20.00
CI-TEMP0002661 Orion Dental Group						
011467	5/14/2025	Cheque	\$43.74	Utility Account [REDACTED]	UTLVY1218663	\$43.74
			\$43.74			\$43.74
CI-TEMP0002662 Boutique Noir						
011454	5/14/2025	Cheque	\$7.02	Utility Account [REDACTED]	UTLVY1218796	\$7.02
			\$7.02			\$7.02
CI-TEMP0002663 Guardian Radiology Corp.						
011460	5/14/2025	Cheque	\$53.37	Utility Account [REDACTED]	UTLVY1218797	\$53.37
			\$53.37			\$53.37
CI-TEMP0002664 Ememanka, Chinedu Uzoma						
011458	5/14/2025	Cheque	\$114.59	Utility Account [REDACTED]	UTLVY1218743	\$114.59
			\$114.59			\$114.59
CI-TEMP0002665 Carr, Cameron						
011455	5/14/2025	Cheque	\$176.56	Utility Account [REDACTED]	UTLVY1218747	\$176.56
			\$176.56			\$176.56
CI-TEMP0002666 Fedorak, Brianna						
011480	5/21/2025	Cheque	\$28.04	Utility Account [REDACTED]	UTLVY1218853	\$28.04
			\$28.04			\$28.04
CI-TEMP0002667 Szabo, Noemi						
011489	5/21/2025	Cheque	\$225.00	Utility Account [REDACTED]	UTLVY1219032	\$225.00
			\$225.00			\$225.00
CI-TEMP0002668 Garton, Sierra						
011482	5/21/2025	Cheque	\$159.66	Utility Account [REDACTED]	UTLVY1218762	\$159.66
			\$159.66			\$159.66
CI-TEMP0002669 Bulmer, Nikki						
011474	5/21/2025	Cheque	\$153.72	Utility Account [REDACTED]	UTLVY1207838	\$153.72
			\$153.72			\$153.72
CI-TEMP0002670 Jorgensen, Cole						
011484	5/21/2025	Cheque	\$156.33	Utility Account [REDACTED]	UTLVY1218749	\$156.33
			\$156.33			\$156.33
CI-TEMP0002671 Fendelet, Calvin E						
011481	5/21/2025	Cheque	\$36.71	Utility Account [REDACTED]	UTLVY1218745	\$36.71
			\$36.71			\$36.71
CI-TEMP0002672 Campbell, Elizabeth						
011475	5/21/2025	Cheque	\$12.99	Utility Account [REDACTED]	UTLVY1207855	\$12.99
			\$12.99			\$12.99

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CI-TEMP0002673 Connolly, Shawn M						
011495	5/28/2025	Cheque	\$6.79	Utility Account [REDACTED]	UTLVY1219263	\$6.79
			\$6.79			\$6.79
CI-TEMP0002674 Mclean, Kiera						
011499	5/28/2025	Cheque	\$148.29	Utility Account [REDACTED]	UTLVY1219144	\$148.29
			\$148.29			\$148.29
CI-TEMP0002675 Stroesser, Beverly						
011502	5/28/2025	Cheque	\$125.81	Utility Account [REDACTED]	UTLVY1207787	\$125.81
			\$125.81			\$125.81
CI-TEXA001 Texas Refinery Corp of Canada Ltd						
0029668	5/23/2025	EFT	\$2,231.25	Purchase Order: PO0053272	340326	\$2,231.25
				EO880 #880 CROWN & CHASSIS LUBRICANT (#8456)		
				EO880P CROWN & CHASSIS #1 RED GREASE		
			\$2,231.25			\$2,231.25
CI-THEI001 Earl Theissen						
0029669	5/23/2025	EFT	\$1,500.00	Purchase Order: PO0053436	854863	\$1,500.00
				HOUSING SYMPOSIUM SPEAKER Lloydminster Housing and Homelessness Symposium		
				Speaker Cost (INV# 854863)		
			\$1,500.00			\$1,500.00
CI-THOR001 Thorpe Recovery Centre						
011429	5/7/2025	Cheque	\$82.00	Trail was not used	357190	\$82.00
			\$82.00			\$82.00
CI-THRI001 Thrive Operations Canada, Ltd. o/a Storagepipe Solutions Inc.						
0029670	5/23/2025	EFT	\$1,367.63	Purchase Order: PO0053391	INV00449207	\$1,367.63
				SWM-OFFSITE BACKUPS		
			\$1,367.63			\$1,367.63
CI-TIMH001 945994 Alberta Ltd. o/a Tim Hortons						
0029578	5/16/2025	EFT	\$1,435.44	Purchase Order: PO0053250	0036	\$1,435.44
				OSGREEN GREEN TEA / TIM'S		
				OSMINT PEPPERMINT TEA / TIM'S		
				OSTIMS TIMS COFFEE, CASE		
			\$1,435.44			\$1,435.44
CI-TITA001 TS LP o/a Titan Supply						
0029492	5/9/2025	EFT	\$1,689.63	Purchase Order: PO0053164	1626612	\$1,689.63
				SP1318 BRUSH REFILL - 13" TRIM X 58" LONG (#20-130580AP-9)		
			\$1,689.63			\$1,689.63
CI-TNSB001 TNS Business Centre Ltd.						
0029769	5/30/2025	EFT	\$273.00	Purchase Order: PO0053388	74406	\$273.00
				MAY ANSWERING SERVICE INV 74406		
			\$273.00			\$273.00
CI-TRAF001 ATS Traffic Ltd.						

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
0029419	5/2/2025	EFT	\$14,433.30	Purchase Order: PO0052995 U-FLANGE for stock and winter maintenance signs U-FLANGE HARDWARE to refill stock	1120-50065935	\$14,433.30
			\$14,433.30			\$14,433.30
CI-TRIC002 1553085 Alberta Ltd oa TriCon Elite Consulting						
0029671	5/23/2025	EFT	\$4,685.63	Purchase Order: PO0053394 CON-M365 CONSULTING	1322A	\$4,685.63
			\$4,685.63			\$4,685.63
CI-TRUC001 Truck Zone						
0029770	5/30/2025	EFT	\$1,249.56	Purchase Order: PO0052305 TRAILER PARTS	03P48769	\$1,249.56
			\$1,249.56			\$1,249.56
CI-TRUS001 Trusty Ox Systems Ltd. o/a Ok Alone						
0029672	5/23/2025	EFT	\$504.00	Purchase Order: PO0053615 WORKING ALONE 40 Licenses for automated monitoring	11539050525	\$504.00
			\$504.00			\$504.00
CI-TSTC001 TST Canada Inc. o/a TST Canada						
0029579	5/16/2025	EFT	\$827.07	Purchase Order: PO0053452 UNIFORM SUPPLIES Uniform Supplies	53315	\$475.08
				Purchase Order: PO0053453 UNIFORM Uniform Supplies	53527	\$351.99
			\$827.07			\$827.07
CI-UFAC001 United Farmers of Alberta Co-operative Ltd. o/a UFA						
0029673	5/23/2025	EFT	\$219.49	Purchase Order: PO0052951 TRAP FOR GOPHERS Inv #SOINV7286933 0407 LGCC 73101-7311-53100	SOINV7286933	\$219.49
			\$219.49			\$219.49
CI-VALU002 2690261 Alberta Ltd o/a Value-Driven Homes						
011491	5/28/2025	Cheque	\$22,000.00	Contingent Develop Proposal	990764	\$22,000.00
			\$22,000.00			\$22,000.00
CI-VERM007 County of Vermilion River Gas Utility						
011478	5/21/2025	Cheque	\$31.50	Verm River Gas [REDACTED]	[REDACTED]	\$31.50
			\$31.50			\$31.50
CI-VICJ001 Vic Juba Community Theatre Board						
0029493	5/9/2025	EFT	\$21,875.00	2025 Operating Grant	202505	\$21,875.00
			\$21,875.00			\$21,875.00
CI-UIPE001 Viper Taxi						
0029580	5/16/2025	EFT	\$16,545.50	Purchase Order: PO0053435 SENIOR TAXI VOUCHERS Senior Taxi Program for Viper Taxi (INV# 202899)	202899	\$16,545.50
			\$16,545.50			\$16,545.50
CI-VIST001 Vista Radio Ltd.						

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
0029581	5/16/2025	EFT	\$1,864.80	Purchase Order: PO0053289 ADVERTISING Annual 2025 Inv. 425708-3	425708-3	\$1,864.80
0029771	5/30/2025	EFT	\$1,463.78	Purchase Order: PO0053501 ADVERTISING Household recycling roundup Inv. 432003-1 Purchase Order: PO0053502 ADVERTISING Limited addition Merch Inv. 433093-2	432003-1 433093-2	\$1,269.53 \$194.25
			\$3,328.58			\$3,328.58
CI-VWRI001 VWR International Co.						
0029582	5/16/2025	EFT	\$1,245.48	Purchase Order: PO0053007 MLSS FILTERS Filters for bioreactor monitoring	8655347596	\$1,245.48
			\$1,245.48			\$1,245.48
CI-WARW001 The Warwick Printing Co Ltd.						
0029583	5/16/2025	EFT	\$9,994.67	Purchase Order: PO0052900 UTILITY BILL POSTAGE Utility Bill Postage Domestic March 2025 UTILITY BILL POSTAGE Utility Bill Postage USA March 2025 UTILITY BILL PRINTING Utility Bill Printing March 2025	114908	\$8,849.80
				Purchase Order: PO0053297 ADVERTISING Annual Report -FCSS Inv. 115070. FRIEGHT	115070	\$1,144.87
0029772	5/30/2025	EFT	\$8,596.01	Purchase Order: PO0053514 UTILITY BILL POSTAGE Utility Bill Postage Domestic April 2025 UTILITY BILL POSTAGE Utility Bill Postage Domestic April 2025 UTILITY BILL POSTAGE Utility Bill Postage USA April 2025 UTILITY BILL PRINTING Utility Bill Printing April 2025	115462	\$8,596.01
			\$18,590.68			\$18,590.68
CI-WCIW001 WCI Whyte Communications Inc.						
0029584	5/16/2025	EFT	\$362.33	Purchase Order: PO0052520 PST PST Charges RADIO KNOBS Radio Knobs	126000523-1	\$322.73
				Purchase Order: PO0053458 PST PSt Charges SHIPPING CHARGES Shipping Charges of Radio Repaired	126000590-1	\$39.60
			\$362.33			\$362.33
CI-WEBB002 Daria Webb						
0029585	5/16/2025	EFT	\$12.80	Apr 25 Consignment Sales	20250425	\$12.80
			\$12.80			\$12.80
CI-WHEA001 Wheaton Golf Services Ltd.						
0029420	5/2/2025	EFT	\$9,693.94	Pro Shop Rev Apr 6-12 Pro Shop Rev Apr 13-19	20250412 20250419	\$5,736.18 \$3,957.76
0029494	5/9/2025	EFT	\$128,224.24	Pro Shop Rev Apr 20-26 Purchase Order: PO0053238 2025 ANNUAL CONTRACT FEE Progress Bill #2 of 3, 40%	20250426 376	\$13,154.08 \$108,570.00

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0029494	5/9/2025	EFT	\$128,224.24	Purchase Order: PO0053239 2025 CONTRACT FEE ADJUSTMENT Sch A Section 14 - SK Minimum Wage Increase	377	\$6,500.16
0029586	5/16/2025	EFT	\$16,108.13	Pro Shop Rev Apr 27-30	20250430	\$5,859.80
				Pro Shop Rev May 1-3	20250503	\$10,248.33
0029674	5/23/2025	EFT	\$18,778.82	Pro Shop Rev May 4-10	20250510	\$18,778.82
0029773	5/30/2025	EFT	\$22,757.87	Pro Shop Rev May 11-17	20250517	\$22,757.87
			\$195,563.00			\$195,563.00
CI-WHIT001 Jason Whiting						
0029495	5/9/2025	EFT	\$2,016.25	SUMA Convention	REIMBURSE20250416	\$2,016.25
			\$2,016.25			\$2,016.25
CI-WICK001 Wickham Trucking and Landscaping Ltd. o/a Wickham Nurseryland						
0029774	5/30/2025	EFT	\$1,904.30	Purchase Order: PO0053162 TOP SOIL Inv #23400 0422 Parks Gen/Turf 71200-7004-53100	23400	\$787.50
				Purchase Order: PO0053585 M262 SHINDAIWA, EDGER Inv #24555 0512 PARks Gen/mowing 71200-7003-53100	24555	\$1,116.80
			\$1,904.30			\$1,904.30
CI-WILK001 WLS LLP						
0029675	5/23/2025	EFT	\$8,006.25	Purchase Order: PO0053361 2024 AUDIT SERVICES 2024 FCSS AUDIT	133234	\$8,006.25
			\$8,006.25			\$8,006.25
CI-WIND001 Windsor Plywood						
0029587	5/16/2025	EFT	\$1,611.67	Purchase Order: PO0053185 PLYWOOD FOR BRIDGE REPAIR	15000A	\$1,611.67
			\$1,611.67			\$1,611.67
CI-WOLS001 Wolseley Canada Inc.						
0029676	5/23/2025	EFT	\$350.21	Purchase Order: PO0053683 OUTDOOR POOL PLUMBING Vanity basin	9915990-CAP	\$350.21
0029775	5/30/2025	EFT	\$392.60	Purchase Order: PO0053454 CC CASING	9938900	\$392.60
			\$742.81			\$742.81
CI-WRGR001 W.E. Greer Ltd.						
0029421	5/2/2025	EFT	\$1,418.25	Purchase Order: PO0053057 JANITORIAL SUPPLIES	0550080	\$329.27
				Purchase Order: PO0053116 PARTS Parts	0550089	\$354.44
				Purchase Order: PO0053214 JANITORIAL SUPPLY GARBAGE BAG 42X48 & 22X24, GLOVES BLUE X-LARGE & LARGE	0550149	\$336.84
				Purchase Order: PO0053215 JANITORIAL SUPPLY DISINFECTANT, 1 LIT CARAFE NATURAL BOTTLE, SPRAYER	0550150	\$117.94
				Purchase Order: PO0053216 JANITORIAL SUPPLY 4'x8' BERBER-STYLE MATTING	0550151	\$279.76

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0029496	5/9/2025	EFT	\$560.99	Purchase Order: PO0053217 JANITORIAL SUPPLY 42X48 & 22X24 GARBAGE BAG, ROLL TOWEL, TISSUE PAPER	0550286	\$560.99
0029588	5/16/2025	EFT	\$3,053.15	Purchase Order: PO0053309 JANITORIAL SUPPLY BLEACH & LIQUID LAUNDRY DETERGENT FOR FITNESS CENTRE	0550391	\$615.30
				Purchase Order: PO0053310 JANITORIAL SUPPLY 42X48 XSTR BLK GARBAGE BAG	0550392	\$103.41
				Purchase Order: PO0053304 JANITORIAL SUPPLY 42x48 XSTR BLK GARBAGE BAG	0550393	\$103.41
				Purchase Order: PO0053306 JANITORIAL SUPPLY DOODLEBUG PAD AND SWIVEL PAD HOLDER	0550394	\$225.02
				Purchase Order: PO0053308 JANITORIAL SUPPLY 42X448 XSTR BLK GARBAGE BAG	0550395	\$68.94
				Purchase Order: PO0053311 JANITORIAL SUPPLY CENTRE PULL TOWELS & AIRX SPRAY N GO	0550520	\$1,937.07
0029677	5/23/2025	EFT	\$1,480.73	Purchase Order: PO0053324 JANITORIAL SUPPLY roll towel/toilet paper/blue cleaner pad/foam handwash	0550538	\$1,093.46
				Purchase Order: PO0053425 JANITORIAL SUPPLIES janitorial supplies	0550658	\$352.80
				Purchase Order: PO0053426 JANITORIAL SUPPLIES janitorial supplies	0550659	\$34.47
0029776	5/30/2025	EFT	\$498.84	Purchase Order: PO0053393 JANITORIAL SUPPLIES	0550634	\$105.55
				Purchase Order: PO0053504 CH951 GREER 4L LIQUID LAUNDRY DETERGENT(#040951)	0550735	\$138.68
				Purchase Order: PO0053633 JANITORIAL EQUIPMENT Rocker switch	0550736	\$147.53
				Purchase Order: PO0053632 JANITORIAL SUPPLIES	0550737	\$107.08
			\$7,011.96			\$7,011.96
CI-WUND003 Lynne Wunder						
0029777	5/30/2025	EFT	\$244.28	MOSH Supplies & Mileage	REIMBURSE20250514	\$244.28
			\$244.28			\$244.28
CI-XERO001 Xerox Canada Ltd						
0029497	5/9/2025	EFT	\$577.50	Purchase Order: PO0053397 SWM-PAYSTATION MAINT	N63750249	\$577.50
			\$577.50			\$577.50
CI-YAST001 Let's Camp Holdings Inc o/a Let's Camp						
0029778	5/30/2025	EFT	\$46.00	Purchase Order: PO0053543 BOOKING FEES - MAR & APR 2025 Inv #19607 0506 Weaver Park 71300-0001-58201	19607	\$46.00
			\$46.00			\$46.00
CI-YMAR001 Y's Marketing Inc.						

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
0029422	5/2/2025	EFT	\$2,409.05	Purchase Order: PO0053188 ADVERTISING 50 Senior Taxi Progarms Inv. 26104	26104	\$157.50
				Purchase Order: PO0053189 ADVERTISING 16 Reserved parking signage Inv. 26150	26150	\$430.50
				Purchase Order: PO0053190 ADVERTISING 23 Decals Inv. 26452	26452	\$263.55
				Purchase Order: PO0053191 ADVERTISING Decals for BAC Inv, 26453	26453	\$31.50
				Purchase Order: PO0053192 ADVERTISING Thermometer segment Inv. 26454	26454	\$204.75
				Purchase Order: PO0053193 ADVERTISING Donation Display Inv. 26456	26456	\$1,321.25
0029678	5/23/2025	EFT	\$365.93	Purchase Order: PO0053316 SUPPLY SIGNAGE LEXAN HOME SIGN CUT TO SIZE	26491	\$157.50
				Purchase Order: PO0053584 LASER CUT PROPS PHOTOBOOTH INV#26510 APRIL 26 VOLUNT BREAKFAST	26510	\$208.43
0029779	5/30/2025	EFT	\$3,888.60	Purchase Order: PO0051572 ADVERTISING 1000 Winter Maintenance Cards Inv. 26154	26154	\$263.99
				Purchase Order: PO0053493 ADVERTISING Community Clean up Posters Inv. 26504	26504	\$110.25
				Purchase Order: PO0053494 ADVERTISING 100 Peices Commuinity clean up prints Inv. 26505	26505	\$89.25
				Purchase Order: PO0053495 ADVERTISING Coroplast sign with gromets -ccc Inv. 26506	26506	\$84.00
				Purchase Order: PO0053497 ADVERTISING Colouring contest sheets Inv. 26507	26507	\$1,968.59
				Purchase Order: PO0053498 ADVERTISING Weaver park signage Inv. 26508	26508	\$60.38
				Purchase Order: PO0053499 ADVERTISING 500 additional colouring sheets Inv. 26509	26509	\$587.64
				Purchase Order: PO0053524 ADVERTISING Morning news ads Inv. 26537	26537	\$724.50
			\$6,663.58			\$6,663.58
CI-YOUN001 Brett Young						
0029589	5/16/2025	EFT	\$5,380.03	Ref Inv PSI-22-013201 Purchase Order: PO0053360 PESTICIDE PLANT GROWTH REGULAT Inv #PSI-25-005722 0421 LGCC 73101-7311-53100	PCR-23-000701-CR PSI-25-005722	(\$384.16) \$422.10
				Purchase Order: PO0052772 PESTICIDE PLANT GROWTH REGULAT Inv #PSI-25-005723 0421 LGCC 73101-7311-53100	PSI-25-005723	\$5,342.09
0029679	5/23/2025	EFT	\$298.73	Purchase Order: PO0053476 PESTICIDE PLANT GROWTH REGULAT Inv #PSI-25-007177 0430 LGCC 73101-7311-53100	PSI-25-007177	\$298.73
			\$5,678.76			\$5,678.76
CI-YOUN008 Cynthia Young						

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011496	5/28/2025	Cheque	\$11,000.00	4th Annual Interschool Powwow	20250522	\$11,000.00
			\$11,000.00			\$11,000.00