LLOYDMINSTER

FINANCIAL REPORTS

ACCOUNTS PAYABLE
REPORT

April 2025

Accounts Payable Report

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

Payment Summary (CAD)

Week of	Cheque	EFT	PAD	Total
4/1/2025 to 4/4/2025	$2,981.63	$333,220.11	$434,002.18	**$770,203.92**
4/5/2025 to 4/11/2025	$8,358.85	$2,469,781.95	$175,465.25	**$2,653,606.05**
4/12/2025 to 4/18/2025	$81,741.43	$789,538.89	$411,691.35	**$1,282,971.67**
4/19/2025 to 4/25/2025	$10,200.79	$3,625,153.17	$0.00	**$3,635,353.96**
4/26/2025 to 4/30/2025	$25,169.67	$0.00	$178,736.95	**$203,906.62**
	$128,452.37	**$7,217,694.12**	**$1,199,895.73**	**$8,546,042.22**

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
CI-AEBI001 Aebi Schmidt Canada Inc.						
0029045	4/4/2025	EFT	$3,090.58	Purchase Order: PO0051481	0097271	$3,090.58
				HARNESS & CONNECTORS		
			$3,090.58			**$3,090.58**
CI-AEDA001 AED Advantage						
0029101	4/4/2025	EFT	$717.10	Purchase Order: PO0052574	INV-38164	$717.10
				SHIPPING FEE AED PADS DELIVERY FEE		
				SUPPLY PHILIPS AED 5 ADULT PADS & 1 POWERHEART ADULT PAD		
			$717.10			**$717.10**
CI-ALBE029 2222170 Alberta LTD o/a ME Tire & Auto						
0029204	4/17/2025	EFT	$866.93	Purchase Order: PO0052755	ME019339	$866.93
				REPLACE STEER TIRE		
			$866.93			**$866.93**
CI-ALLA002 Kevin Allan						
0029205	4/17/2025	EFT	$38.90	Dry Cleaning	REIMBURSE20250327	$38.90
			$38.90			**$38.90**
CI-AMSC001 AMSC Insurance Services Ltd						
0029046	4/4/2025	EFT	$33,916.91	Purchase Order: PO0052673	HS737202502	$18,973.49
				ADMIN FEE - HSA 02 2025 Health Spending Account		
				HSA - 02 2025 Health Spending Account		
				Purchase Order: PO0052674	PS737202502	$14,943.42
				ADMIN FEE - PSA 02 2025 Personal Spending Account		
				PSA - 02 2025 Personal Spending Account		
0029104	4/11/2025	EFT	$2,436.00	Purchase Order: PO0052681	2025VFIS-84-ADJ	$3,097.00
				COL PREMIUMS VFIS - INS PREMIUMS MARCH 2025		
				Ref Inv 47596	47967CR	($661.00)
0029206	4/17/2025	EFT	$180,569.87	Purchase Order: PO0052934	1940-2025-04	$169,012.75
				BENEFIT PREMIUM - APR 2025 BENEFIT PREMIUM - APR 2025		
				EAP FIRE- APR 2025 EAP FIRE - APR 2025		
				EAP OTHER - APR 2025 EAP OTHER - APR 2025		
				Purchase Order: PO0053071	PS737202503	$11,557.12
				ADMIN FEE - PSA 03 2025 ADMIN FEE - PSA 03 2025		
				PSA - 03 2025 PSA - 03 2025		
			$216,922.78			**$216,922.78**
CI-AMUN001 Willeke Amundrud						
011401	4/16/2025	Cheque	$50.00	Build a Business Camp	20250326	$50.00
			$50.00			**$50.00**
CI-ANDA001 Randy Andaya						
0029105	4/11/2025	EFT	$947.34	Pool Operator 2 Course	REIMBURSE20250314	$730.00
				Boot Allowance- R.A	REIMBURSE20250315	$217.34
			$947.34			**$947.34**

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CI-APLU001 A-Plus Machining						
0029286	4/25/2025	EFT	$870.87	Purchase Order: PO0052812	IN152015	$870.87
				CONTRACTED SERVICES REPAIR/LABOUR FOR 3 BASKETBALL NETS		
			$870.87			**$870.87**
CI-AQUA001 Aquam Specialiste Aquatique Inc. o/a Aquam Aquatic Specialis						
0029047	4/4/2025	EFT	$1,787.19	Purchase Order: PO0052022	432500	$1,787.19
				RETAIL INVENTORY Fox 40 Classic Whistle		
				RETAIL INVENTORY Spiral Bracelet		
				SHIPPING CHARGES Shipping Charges		
				SUPPLIES Aqua Fun Play Raft		
				SUPPLIES Replacement seat for old model seat		
				SWIMMING LESSONS SUPPLIES Foam Dice 15cm		
			$1,787.19			**$1,787.19**
CI-ARTH002 Art and Soul						
011403	4/23/2025	Cheque	$3,750.08	Purchase Order: PO0052846	16278	$3,750.08
				ADVERTISING Frames Inv. 16278		
			$3,750.08			**$3,750.08**
CI-ASSE001 Alberta Assessors' Association						
0029048	4/4/2025	EFT	$567.00	Purchase Order: PO0052445	13831	$567.00
				ALBERTA ASSESSORS Accredited Membership-Scott Pretty		
			$567.00			**$567.00**
CI-ASTE001 Astec Safety Inc						
0029049	4/4/2025	EFT	$180.60	Purchase Order: PO0052615	114128	$180.60
				FIRST AID COURSE Crew Christie		
0029106	4/11/2025	EFT	$361.20	Purchase Order: PO0052616	114303	$361.20
				FIRST AID COURSE Florant Ang & Jay Yabut		
0029207	4/17/2025	EFT	$497.70	Purchase Order: PO0052753	114745	$497.70
				AIR CYLINDER ANNUAL SERVICE Air Cylinder Service		
			$1,039.50			**$1,039.50**
CI-ATBF002 ATB Lloydminster Triathlon						
011412	4/30/2025	Cheque	$20,000.00	Purchase Order: PO0053207	2025-1	$20,000.00
				TRIATHLON 2025 ATB TRIATHLON TEAM & INDIVIDUAL		
			$20,000.00			**$20,000.00**
CI-ATCO002 ATCO Gas and Pipelines Ltd.						
0029287	4/25/2025	EFT	$5,604.26	Purchase Order: PO0053104	11402181	$5,604.26
				CONTRACTED SERVICES REPLACED COMPRESSOR ON VRA/TUBING REPAIR LEAK		
			$5,604.26			**$5,604.26**
CI-ATLA002 Atlas Copco Compressors Canada C/O M11702C						
011359	4/9/2025	Cheque	$3,518.08	Purchase Order: PO0052658	1125005552	$3,518.08
				OPS COMPRESSOR MAINTENANCE		
			$3,518.08			**$3,518.08**

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CI-AULT001 Aultman Construction Ltd.						
0029107	4/11/2025	EFT	$3,019.80	Purchase Order: PO0052940	7313	$3,019.80
				CONTRACTED SERVICES LABOUR PULL 2 URINALS, JET & AUGER SEWER LINES IN ORDER TO REMOVE BUILD UP CAMERA SEWERLINES		
			$3,019.80			**$3,019.80**
CI-AUMA001 Association of Alberta Municipalities o/a Alberta Municipalities						
0029208	4/17/2025	EFT	$472.50	Purchase Order: PO0052931	IN000017121	$472.50
				JOB POSTING - TRANSPORTATION Job posting - Director, Transportation Services		
			$472.50			**$472.50**
CI-AUTH002 Saskatchewan Health Authority - RRPL						
011396	4/16/2025	Cheque	$69.00	Purchase Order: PO0052965	2206618	$23.00
				MAINTENANCE Mar Regular Panel-IP Shallow End		
				Purchase Order: PO0052967	2206619	$23.00
				MAINTENANCE Mar Regular Panel-WavePool-Dunk Tank		
				Purchase Order: PO0052968	2206620	$23.00
				MAINTENANCE Mar Regular Panel-Whirlpool-East End		
			$69.00			**$69.00**
CI-AUTO001 Automated Aquatics Canada Inc						
0029050	4/4/2025	EFT	$2,214.35	Purchase Order: PO0051488	0000124036	$2,214.35
				MAINTENANCE SUPPLIES HTH EXTRA Super Shock 15 kg		
				MAINTENANCE SUPPLIES Mer-made 30'x60' D.E. Cover & Gasket		
				MAINTENANCE SUPPLIES Sodium Bicarbonate 22.7kg		
0029108	4/11/2025	EFT	$612.36	Purchase Order: PO0052691	0000124092	$148.52
				FREIGHT Freight		
				MAINTENANCE Tubing Connector-3/8' Tube		
				Purchase Order: PO0052690	0000124093	$463.84
				CONTRACTED SERVICES Labour-Mark E.		
				CONTRACTED SERVICES PM Kit-Series 200 Remote Flowmeter		
				CONTRACTED SERVICES Shop Supplies		
0029288	4/25/2025	EFT	$3,230.96	Purchase Order: PO0052886	0000124295	$464.94
				MAINTENANCE SUPPLIES Hydrochloric Acid		
				MAINTENANCE SUPPLIES Sil Kleer-25lb		
				Purchase Order: PO0052887	0000124296	$2,766.02
				MAINTENANCE SUPPLIES CO2 Diffuser Check Valve Assembly		
				MAINTENANCE SUPPLIES ColorQ 2X PRO Test Tube		
				MAINTENANCE SUPPLIES Prominent CO2 Feeder-5-50 SCFH		
				MAINTENANCE SUPPLIES Sodium Bicarbonate-22.7kg		
			$6,057.67			**$6,057.67**
CI-BARR003 Barricades and Signs Ltd.						
0029289	4/25/2025	EFT	$431.18	Purchase Order: PO0052765	72790	$431.18
				BANDING Banding for snow removal signage		
			$431.18			**$431.18**

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CI-BATT001 Battery World						
0029109	4/11/2025	EFT	$1,071.00	Purchase Order: PO0052608	93341	$1,071.00
				SUPPLY BATTERY FOR SCISSOR LIFT		
0029209	4/17/2025	EFT	$335.75	Purchase Order: PO0051695	93289	$335.75
				BATTERIES AND EQUIPMENT Inv #93289 0319 LGCC 73101-0004-53100		
			$1,406.75			**$1,406.75**
CI-BEEJ001 101109451 Saskatchewan Ltd. o/a Bee Plus Workplace Solutions						
0029110	4/11/2025	EFT	$366.63	Purchase Order: PO0052580	343430	$31.15
				PORTABLE FILE BOX office supplies		
				Purchase Order: PO0052614	343450	$335.48
				OS107A PENTAL RETRACTABLE PEN, MEDIUM POINT, BLACK		
				OS107C PENTAL RETRACTABLE PEN, MEDIUM POINT, BLUE		
				OS231 TAPES BLACK ON WHITE, 12MM		
				OS610 BIC BALL POINT PEN, MEDIUM, BLUE		
				OS6329 RUBBER BANDS (#26329)		
				PRICE ADJUSTMENT FOR ABOVE LIN		
0029210	4/17/2025	EFT	$490.99	Ref Inv 343430	343430CR	($31.15)
				Purchase Order: PO0052688	343450-01	$34.78
				OS107A PENTAL RETRACTABLE PEN, MEDIUM POINT, BLACK		
				Purchase Order: PO0052689	343510	$321.80
				OS6006 TAPE REFILL ROLLS, TRANSPARENT (#CNS60061)		
				OS609 BIC BALL POINT PEN, MEDIUM, BLACK		
				OS610 BIC BALL POINT PEN, MEDIUM, BLUE		
				P1400 KLEENEX FACIAL TISSUE (PER CASE) (#KIM 21400)		
				PRICE ADJUSTMENT FOR ABOVE LIN		
				Purchase Order: PO0052738	343510-01	$165.56
				P1400 KLEENEX FACIAL TISSUE (PER CASE) (#KIM 21400)		
				SS1400 KLEENEX FACIAL TISSUE (PER BOX) (#KIM 21400)		
			$857.62			**$857.62**
CI-BERG001 Berg Industrial Service Inc.						
0029111	4/11/2025	EFT	$489.77	Purchase Order: PO0052617	4562	$489.77
				COMPRESSOR MAINTENANCE Oil Sample & Analysis		
0029211	4/17/2025	EFT	$11,677.30	Purchase Order: PO0053081	4564	$576.00
				MAINTENANCE brine recommendations		
				MAINTENANCE supplies & materials		
				PST PST		
				Purchase Order: PO0053082	4565	$712.85
				MAINTENANCE brine recommendations		
				MAINTENANCE supplies & materials		
				Purchase Order: PO0053083	4566	$702.45
				MAINTENANCE brine recommendations		
				MAINTENANCE supplies & materials		

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0029211	4/17/2025	EFT	$11,677.30	Purchase Order: PO0053084	4567	$1,012.06
				MAINTENANCE glycol recommendations		
				MAINTENANCE supplies & materials		
				Purchase Order: PO0053085	4568	$803.08
				MAINTENANCE brine recommendations		
				MAINTENANCE supplies & materials		
				PST PST		
				Purchase Order: PO0053086	4569	$3,538.68
				PST PST		
				REMOVE AND REPLACE head cooling valve, oil pot relief		
				Purchase Order: PO0053087	4571	$2,128.78
				PST PST		
				SERVICE CALL replace failed globe valve		
				SERVICE CALL supplies & materials		
				Purchase Order: PO0053088	4574	$2,203.40
				SHUT DOWN end of season shut down		
				SHUT DOWN supplies & materials		
			$12,167.07			**$12,167.07**
CI-BETT001 BettsM Controls Inc.						
0029051	4/4/2025	EFT	$5,448.71	Purchase Order: PO0052105	1007796	$5,448.71
				SCADA SOFTWARE LICENSE RENEWAL		
			$5,448.71			**$5,448.71**
CI-BISY001 Bi-Systems Electric & Control Ltd						
0029112	4/11/2025	EFT	$182.91	Purchase Order: PO0052831	97342	$182.91
				CONTROL MODULE INSTALL 97342		
0029212	4/17/2025	EFT	$266.68	Purchase Order: PO0052981	97059	$266.68
				LEL HOOKUP FROM DEC 2024 97059		
			$449.59			**$449.59**
CI-BLYT001 Gary Blythe Vacuum Services Ltd.						
0029290	4/25/2025	EFT	$412.00	Purchase Order: PO0053130	21813	$206.00
				PUMPING HOLDING TANKS+DUMP FEE Inv #21813 0331 LGCC Contr. Serv. 73101-7311-52100		
				Purchase Order: PO0053141	21814	$206.00
				PUMPING HOLDING TANKS+DUMP FEE Inv #21814 0331 Cemetery Contr. Serv. 54000-0005-52100		
			$412.00			**$412.00**
CI-BONG001 Bongarde Holdings Inc.						
0029291	4/25/2025	EFT	$2,016.00	Purchase Order: PO0052973	13898	$2,016.00
				HR INSIDER RENEWAL Purchase		
			$2,016.00			**$2,016.00**
CI-BOON001 Boondock Holdings LTD. o/a Pro-Tech Cleaning						
0029052	4/4/2025	EFT	$6,510.00	Purchase Order: PO0052546	PTCL25-02	$6,510.00
				AIRPORT DUCT CLEAN		

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0029113	4/11/2025	EFT	$3,990.00	Purchase Order: PO0052592	PTCL25-03	$3,990.00
				PARK CENTRE DUCT CLEANING		
			$10,500.00			**$10,500.00**
CI-BORD008 Border Rage Lacrosse Club o/a Border Rage						
0029114	4/11/2025	EFT	$1,250.00	Sask Lotteries Community Grant	SL-SL-P2-2024-25	$1,250.00
			$1,250.00			**$1,250.00**
CI-BOUN002 LBF Auto Ltd. o/a Boundary Ford						
0029292	4/25/2025	EFT	$1,440.05	Purchase Order: PO0052758	152007	$1,440.05
				TANK ASY DL3Z*9002*C		
			$1,440.05			**$1,440.05**
CI-BRAN001 Brandt Tractor Ltd. o/a Brandt Tractor						
0029293	4/25/2025	EFT	$3,462.95	Purchase Order: PO0052952	02 4238101	$3,462.95
				OIL/FUEL/AIR FILTERS		
			$3,462.95			**$3,462.95**
CI-BRAY001 Bray Controls Canada Ltd						
0029115	4/11/2025	EFT	$790.09	Purchase Order: PO0052396	220/48171	$790.09
				AIR ACTUATED VALVE REPAIR Permeate Air Actuators		
			$790.09			**$790.09**
CI-BROO001 Heather Brooks						
0029213	4/17/2025	EFT	$194.25	Admin Assistant Application	REIMBURSE20250407	$194.25
			$194.25			**$194.25**
CI-BUMB001 Jesse Bumbacco o/a Frostbites by the Booch						
0029116	4/11/2025	EFT	$121.60	Feb 14-21 Consignment Sales	20250221	$83.20
				Mar 1-25 Consignment Sales	20250325	$38.40
			$121.60			**$121.60**
CI-CAGA001 Charito Cagaoan						
0029117	4/11/2025	EFT	$178.49	Boot Allowance- C.C	REIMBURSE20250323	$178.49
			$178.49			**$178.49**
CI-CANA008 CanadaHelps Canadon						
0029118	4/11/2025	EFT	$1,188.00	Purchase Order: PO0051793	31B222A6-0005	$1,188.00
				ANNUAL SUBSCRIPTION Canada Helps Feb 21, 2025 - Feb 21, 2026		
			$1,188.00			**$1,188.00**
CI-CANA010 Canadian National Railway Company						
0029119	4/11/2025	EFT	$422.51	Purchase Order: PO0052606	91782955	$422.51
				UNSCHEDULED MAINTENANCE INV 91782955 - crossing incident		
0029294	4/25/2025	EFT	$7,263.00	Purchase Order: PO0052814	91785435	$3,631.50
				CTA SIGNAL WITH GATES MAINT INV 91785435 - April to May 2025		
				Purchase Order: PO0052815	91785436	$2,421.00
				CTA SIGNAL WITH GATES MAINT INV 91785436 - April to June 2025		
				Purchase Order: PO0052816	91785437	$1,210.50
				CTA SIGNAL WITH GATES MAINT INV 91785437 - April to June 2025		

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			$7,685.51			**$7,685.51**
CI-CANA011 Canadian Pacific Railway Company						
0029214	4/17/2025	EFT	$1,941.50	Purchase Order: PO0052686	1000-0011165888	$1,941.50
				SCHEDULED CROSSING WARNING MAI Ref # 10963 - INV 1000-0011165888		
				SCHEDULED CROSSING WARNING MAI Ref # 2197 - INV 1000-0011165888		
				SCHEDULED CROSSING WARNING MAI Ref # 2319 - INV 1000-0011165888		
				SCHEDULED CROSSING WARNING MAI Ref # 3653 - INV 1000-0011165888		
				SCHEDULED CROSSING WARNING MAI Ref # 9170 - INV 1000-0011165888		
			$1,941.50			**$1,941.50**
CI-CANA016 Canadian Red Cross						
0029215	4/17/2025	EFT	$284.71	Purchase Order: PO0052889	CRC-891240	$284.71
				CHARGES & SHIPPING Charges & Shipping		
				COURSE MATERIAL First Aid & CPR Manual		
				COURSE MATERIAL Stay Safe Course		
			$284.71			**$284.71**
CI-CANO001 Canon Canada Inc.						
0029295	4/25/2025	EFT	$143.06	Purchase Order: PO0053047	4030689132	$143.06
				OVERSIZED PLOTTER MAINT		
			$143.06			**$143.06**
CI-CANS002 Cansel Survey Equipment Inc.						
0029120	4/11/2025	EFT	$56,413.74	Purchase Order: PO0052507	91537728-CAP	$56,413.74
				PROFESSIONAL SERVICES 3846 - ENG Survey Grade GPS		
			$56,413.74			**$56,413.74**
CI-CANT001 Can-Traffic Services Ltd.						
0029216	4/17/2025	EFT	$19,784.58	Purchase Order: PO0053006	15020	$19,784.58
				SIGNAL MAINTENANCE INV 15020 - Install Repaired UPS		
				SIGNAL MAINTENANCE INV 15020 - Intermittently in Flash		
				SIGNAL MAINTENANCE INV 15020 - Signal in Flash		
				SIGNAL MAINTENANCE INV 15020 - UPS Repair		
				SIGNAL MAINTENANCE INV 15020 - Vision Camera Repair		
			$19,784.58			**$19,784.58**
CI-CART001 Nicole Carter						
0029121	4/11/2025	EFT	$205.00	Purchase Order: PO0052870	3-2025	$205.00
				CONTRACTED SERVICES FITNESS CLASSES SPIN/RIP/CIRCUIT BREAKER		
			$205.00			**$205.00**
CI-CDWC001 CDW Canada Inc.						
0029053	4/4/2025	EFT	$6,189.23	Purchase Order: PO0052603	AD2DY8P	$6,189.23
				SWM-NESSUS SCANNER		
			$6,189.23			**$6,189.23**
CI-CENT003 556436 Alberta Ltd. o/a Central Sharpening						

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0029122	4/11/2025	EFT	$1,172.85	Purchase Order: PO0052922	31294	$1,172.85
				SHARPEN ICE KNIFE ARCHIE		
				SHARPEN ICE KNIFE CIVIC		
				SHARPEN ICE KNIFE RUSS ROBERTS		
				SHARPEN ICE KNIFE SSC		
0029217	4/17/2025	EFT	$773.85	Purchase Order: PO0052958	31502	$773.85
				SHARPEN ICE KNIFE CIVIC		
				SHARPEN ICE KNIFE RUSS		
				SHARPEN ICE KNIFE SSC		
			$1,946.70			**$1,946.70**
CI-CENT005 Central Towing & Recovery Ltd.						
0029218	4/17/2025	EFT	$127.05	Purchase Order: PO0052712	28330	$127.05
				EQUIPMENT HAULING ZAMBONI UNIT 10471 FROM ARCHIE MILLER TO SSC		
			$127.05			**$127.05**
CI-CERT002 Certified Tracking Solutions,Inc.						
0029054	4/4/2025	EFT	$1,729.61	Purchase Order: PO0052761	INV1669549	$1,729.61
				TITAN PRO AIRTIME W/RMF Pro: Titan Pro Airtime w/RMF - February 2025		
0029296	4/25/2025	EFT	$2,044.09	Purchase Order: PO0052945	INV1675448	$2,044.09
				TITAN PRO AIRTIME W/RMF Pro: Titan Pro Airtime w/RMF - April 2025		
			$3,773.70			**$3,773.70**
CI-CHEM001 Chemtrade West Limited Partnership						
0029297	4/25/2025	EFT	$13,843.98	Purchase Order: PO0052810	90225010	$13,843.98
				ALUMINUM SULFATE Alum Delivery - Process Chemicals		
			$13,843.98			**$13,843.98**
CI-CIMA003 CIMA Canada Inc						
0029298	4/25/2025	EFT	$23,429.44	Purchase Order: PO0053134	078881-CAP	$23,429.44
				PROGRESS PAYMENT		
			$23,429.44			**$23,429.44**
CI-CITA001 Citadel Mechanical Ltd.						
0029055	4/4/2025	EFT	$978.08	Purchase Order: PO0028878	1176-9116-HB	$978.08
				SUPPLY & INSTALL VERASYS SYSTE 10% Holdback		
			$978.08			**$978.08**
CI-CLEA004 Clear Water Controls Inc.						
0029056	4/4/2025	EFT	$2,156.56	Purchase Order: PO0051816	16270	$1,834.94
				CHLORINE PM PARTS		
				Purchase Order: PO0052671	16270-1	$321.62
				CHLORINE PM PARTS		
			$2,156.56			**$2,156.56**
CI-CLIN001 Meridian Clinic						
011354	4/2/2025	Cheque	$100.00	Purchase Order: PO0052683	4778	$100.00
				NON OCCUPATIONAL Paperwork completion		

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
			$100.00			**$100.00**
CI-COMM003 DB Perks & Associates Ltd o/a Commercial Aquatic Supplies						
0029299	4/25/2025	EFT	$255.88	Purchase Order: PO0053018	IN107998	$255.88
				FREIGHT Freight		
				MAINTENANCE SUPPLIES Board Bolt Kit		
			$255.88			**$255.88**
CI-COMM009 Commercial Truck Equipment Corp.						
0029219	4/17/2025	EFT	$633.48	Purchase Order: PO0051734	RE-0004759648	$633.48
				FENDER FLARE Fender Flare		
			$633.48			**$633.48**
CI-CONV001 Convergint Technologies Ltd.						
0029057	4/4/2025	EFT	$1,272.55	Purchase Order: PO0051468	141121	$1,272.55
				LMA FIRE/INTRUSION MONITORING		
0029220	4/17/2025	EFT	$177.30	Purchase Order: PO0053004	W2048864	$177.30
				DOOR INTRUSION ALARM WIRELESS TRANSMITTERS		
			$1,449.85			**$1,449.85**
CI-CORR001 Corrpro Canada Inc.						
0029058	4/4/2025	EFT	$5,096.61	Purchase Order: PO0049004	763486	$5,096.61
				RAW WATER LINE DEPOLARIZATION SURVEY		
			$5,096.61			**$5,096.61**
CI-COUR001 102177677 Saskatchewan Ltd. o/a Courtesy Cabs						
0029059	4/4/2025	EFT	$14,706.80	Purchase Order: PO0052684	202409	$14,706.80
				SENIOR TAXI VOUCHERS Senior Taxi Program for Courtesy Cabs (INV# 202409)		
			$14,706.80			**$14,706.80**
CI-CREA001 Creative Glass & Aluminum Inc.						
0029221	4/17/2025	EFT	$766.50	Purchase Order: PO0052862	I026804	$766.50
				PLEXIGLASS FOR LIBRARY INTERAC		
			$766.50			**$766.50**
CI-CULL001 2567658 Alberta Ltd. o/a Kaschls' Culligan Water						
0029060	4/4/2025	EFT	$159.00	Purchase Order: PO0052529	07922TO	$30.00
				DELIVERY FEE Delivery Fee		
				SUPPLIES 18L Premium Water		
				Purchase Order: PO0052525	07942TO	$43.00
				SHIPPING FEE WATER DELIVERY FEE		
				SUPPLY SSC WATER SUPPLY		
				Purchase Order: PO0051399	08069TO	$67.00
				CITY HALL WATER		
				Purchase Order: PO0052555	08166TO	$19.00
				WATER DELIVERED 2*18 L Inv #08166TO 0314 LGCC 73101-7310-53100		
0029123	4/11/2025	EFT	$308.00	Purchase Order: PO0052742	08172TO	$51.00
				WATER SUPPLY 08172TO		

Accounts Payable Report

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

Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
0029123	4/11/2025	EFT	$308.00	Purchase Order: PO0052767	08670TO	$39.00
				DELIVERY FEE Delivery fee		
				SUPPLIES 18L Premium Water		
				Purchase Order: PO0052800	08673TO	$43.00
				18L RO WATER DELIVERED 18L RO Water Delivered		
				DELIVERY FEE Delivery Fee		
				Purchase Order: PO0052884	08688TO	$27.00
				SHIPPING FEE WATER DELIVERY FEE		
				SUPPLY SSC WATER SUPPLY		
				Purchase Order: PO0052776	08833TO	$73.00
				CULLIGAN - 911 ADMIN Culligan Water		
				CULLIGAN - EMPLOYEE RELATIONS Culligan Water		
				Purchase Order: PO0052796	08859TO	$27.00
				CITY HALL WATER		
				Purchase Order: PO0052923	08938TO	$48.00
				18L PREMIUM - DELIVERED 18L Water Delivery		
				DELIVERY FEE Delivery Fee		
0029222	4/17/2025	EFT	$176.00	Purchase Order: PO0052766	09274TO	$39.00
				DELIVERY FEE Delivery Fee		
				SUPPLIES 18L Premium Water		
				Purchase Order: PO0052883	09289TO	$43.00
				SHIPPING FEE WATER DELIVERY FEE		
				SUPPLY SSC WATER SUPPLY		
				Purchase Order: PO0052974	09416TO	$51.00
				CITY HALL WATER		
				Purchase Order: PO0052825	09500TO	$43.00
				WATER SUPPLY 09500TO		
0029300	4/25/2025	EFT	$172.00	Purchase Order: PO0052888	09915TO	$30.00
				DELIVERY FEE Delivery Fee		
				SUPPLIES 18L Premium Water		
				Purchase Order: PO0052873	09930TO	$59.00
				SHIPPING FEE WATER DELIVERY FEE		
				SUPPLY SSC WATER SUPPLY		
				Purchase Order: PO0052988	10089TO	$35.00
				CITY HALL WATER		
				Purchase Order: PO0052961	10155TO	$48.00
				18L PEMIUM WATER 18L Premium Water		
				18L PREMIUM - DELIVERED Delivery Fee		
			$815.00			**$815.00**
CI-CUMM001 Cummins Canada ULC o/a Cummins Sales and Service						
0029124	4/11/2025	EFT	$3,991.61	Purchase Order: PO0052857	BX-241165373	$1,560.09
				FH1 SEMI-ANN GENERATOR INSPECT		

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
0029124	4/11/2025	EFT	$3,991.61	Purchase Order: PO0052858	BX-241165374	$1,141.25
				CITY HALL SEMI-ANN GENERATOR I		
				Purchase Order: PO0052859	BX-241165375	$1,290.27
				FH2 SEMI-ANN GENERATOR INSPECT		
0029301	4/25/2025	EFT	$2,924.15	Purchase Order: PO0052987	BX-250470237	$439.88
				RCMP SEMI-ANN GENERATOR INSPEC		
				Purchase Order: PO0052982	BX-250470238	$559.93
				AIRPORT SEMI-ANN GEN INSPECTIO		
				Purchase Order: PO0052986	BX-250470239	$488.04
				FH1 SEMI-ANN GENERATOR INSPECT		
				Purchase Order: PO0052984	BX-250470243	$448.25
				CITY HALL SEMI-ANN GENERATOR I		
				Purchase Order: PO0052983	BX-250470244	$512.22
				FH2 SEMI-ANN GENERATOR INSPECT		
				Purchase Order: PO0052985	BX-250470245	$475.83
				OPS SEMI-ANN GENERATOR INSPECT		
			$6,915.76			**$6,915.76**
CI-CUPE001 C.U.P.E. Local #1015						
0029125	4/11/2025	EFT	$9,963.15	2025-001756	2025-001756	$9,963.15
			$9,963.15			**$9,963.15**
CI-CUST003 Customer Service Professionals Network Inc.						
0029223	4/17/2025	EFT	$29,965.91	Purchase Order: PO0052760	INV-3071	$29,965.91
				LDP COURSE DELIVERY		
				LDP DESIGN/PROGRAM DEVELOPMENT		
				LDP PROGRAM ASSESSMENT		
				LDP PROJECT PLANNING		
				LDP TRAVEL		
				PST AMOUNT - OTHER		
			$29,965.91			**$29,965.91**
CI-CWPR001 CW Professional Services (Canada) ULC						
0029061	4/4/2025	EFT	$420.00	CW Prof Service Mobility 03/25	2025-410-0325	$420.00
			$420.00			**$420.00**
CI-DANI001 Danielle Alexander						
0029224	4/17/2025	EFT	$136.00	AEAA Spring Meeting	REIMBURSE20250410	$136.00
			$136.00			**$136.00**
CI-DEST001 D&E Stone Ltd						
0029225	4/17/2025	EFT	$28,087.54	Purchase Order: PO0052904	2024472	$514.50
				SNOW REMOVAL - WEAVER PARK		
				Purchase Order: PO0052905	2024473	$1,286.25
				SNOW REMOVAL - FH1		
				Purchase Order: PO0052907	2024474	$551.25
				SNOW REMOVAL - SK COURTHOUSE L		

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
0029225	4/17/2025	EFT	$28,087.54	Purchase Order: PO0052908	2024475	$2,436.00
				SNOW REMOVAL - LMA		
				Purchase Order: PO0052911	2024476	$847.88
				SNOW REMOVAL - 48 ST LOTS		
				Purchase Order: PO0052910	2024477	$1,874.26
				SNOW REMOVAL - ATRIUM LOTS		
				Purchase Order: PO0052909	2024478	$3,016.13
				SNOW REMOVAL - OPS		
				Purchase Order: PO0052914	2024479	$1,386.01
				SNOW REMOVAL - LEGACY		
				Purchase Order: PO0052913	2024480	$3,924.38
				SNOW REMOVAL - CITY HALL		
				Purchase Order: PO0052912	2024481	$2,667.00
				SNOW REMOVAL - RCMP		
				Purchase Order: PO0052902	2024482	$2,170.88
				SNOW REMOVAL - ARCHIE MILLER		
				Purchase Order: PO0052901	2024483	$1,895.25
				RUSS ROBERTSON SNOW REMOVAL		
				Purchase Order: PO0052903	2024484	$2,415.00
				SNOW REMOVAL - CIVIC CENTRE		
				Purchase Order: PO0052941	2024485	$2,215.50
				LGCC SNOW REMOVAL		
				Purchase Order: PO0052962	2024486	$887.25
				ICE REMOVAL Ice Removal		
			$28,087.54			**$28,087.54**
CI-DION002 Dion Pollard						
0029302	4/25/2025	EFT	$868.05	SK CMC Meetings	REIMBURSE20250409	$234.05
				SUMA Convention	REIMBURSE20250416	$634.00
			$868.05			**$868.05**
CI-DIRE004 Direct Energy Regulated Services						
0029126	4/11/2025	EFT	$116.36	Direct Energy [redacted]	[redacted]	$116.36
			$116.36			**$116.36**
CI-DOCU001 DocuSign Inc.						
0029127	4/11/2025	EFT	$59,662.58	Purchase Order: PO0052732	111100481677	$59,662.58
				SWM-DOCUSIGN		
			$59,662.58			**$59,662.58**
CI-DSJC001 DSJ Communication o/a Talent Bureau						
0029128	4/11/2025	EFT	$11,212.50	Purchase Order: PO0052602	2690	$11,212.50
				ONE CITY ONE TEAM ENGAGEMENT SPEAKER FEE		
				ONE CITY ONE TEAM ENGAGEMENT SPEAKER TRAVEL		
			$11,212.50			**$11,212.50**
CI-DURA002 Karthikeyan Durai						

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

Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
011371	4/9/2025	Cheque	$250.00	Incorrect Water Deposit	997990	$250.00
			$250.00			**$250.00**
CI-EDAE001 eda Environmental Ltd						
0029226	4/17/2025	EFT	$15,365.70	Purchase Order: PO0052482	0000052315	$15,365.70
				UV AND OPTIVIEW REPLACEMENT LAMPS		
			$15,365.70			**$15,365.70**
CI-EDWA002 Chubb Fire & Security Canada Inc.						
0029129	4/11/2025	EFT	$1,877.40	Purchase Order: PO0052860	2702208	$1,877.40
				OPS ALARM REPAIR		
			$1,877.40			**$1,877.40**
CI-EECO001 Eecol Electric Corp.						
0029062	4/4/2025	EFT	$616.29	Purchase Order: PO0052455	LM 0670068	$616.29
				PRICE ADJUSTMENT FOR ABOVE LIN		
				WM422 TRT WIRE (STN Z 4C/22 FT4 CMR WHITE)		
			$616.29			**$616.29**
CI-ELEV001 Alberta Elevating Devices and Amusement Ride Safety Assoc. o/a A						
0029303	4/25/2025	EFT	$263.00	Purchase Order: PO0052790	EP083784	$131.50
				RCMP ELEVATOR PERMIT		
				Purchase Order: PO0052874	EP087370	$131.50
				CONTRACTED SERVICES PERMIT FOR DEVICE/ELEVATOR & SCC FEE		
			$263.00			**$263.00**
CI-ENDO001 1062657 Alberta Ltd. o/a End of the Roll						
0029304	4/25/2025	EFT	$10,267.99	Purchase Order: PO0052956	29819-CAP	$10,267.99
				OUTDOOR POOL FLOORING		
			$10,267.99			**$10,267.99**
CI-EXOV001 Element Materials Technology Canada Inc.						
0029130	4/11/2025	EFT	$621.50	Purchase Order: PO0052627	25-1516559	$621.50
				A&W W, MCDO W, ADM, DIAMOND 7 25-1516559		
0029305	4/25/2025	EFT	$468.96	Purchase Order: PO0053021	25-1520723	$468.96
				DENNY'S, SOBEY', D7 25-1520723		
			$1,090.46			**$1,090.46**
CI-FAME002 Fame Group Inc o/a Fame Group Agency						
0029102	4/4/2025	EFT	$6,825.00	Farewell to the Civic Cabaret	840113	$3,412.50
				Farewell to the Civic Cabaret	858249	$3,412.50
			$6,825.00			**$6,825.00**
CI-FARM001 Five L Farms Ltd.						
011353	4/2/2025	Cheque	$1,837.50	Purchase Order: PO0052670	0172	$1,837.50
				SITE SNOW PLOWING		
			$1,837.50			**$1,837.50**
CI-FILT001 BGE Indoor Air Quality Solutions						

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
0029227	4/17/2025	EFT	$4,351.36	Purchase Order: PO0053012	SCI1445993	$1,052.10
				WATER FILTERS		
				Purchase Order: PO0053015	SCI1445994	$87.15
				UV PANEL AIR FILTERS		
				Purchase Order: PO0053013	SCI1445995	$902.52
				AIR AND WATER FILTERS		
				Purchase Order: PO0053014	SCI1445996	$736.47
				AIR AND WATER FILTERS		
				Purchase Order: PO0052088	SCI1445997	$1,328.36
				HVAC AIR FILTERS		
				Purchase Order: PO0053016	SCI1446699	$244.76
				HVAC AIR FILTERS		
			$4,351.36			**$4,351.36**
CI-FLAT001 Flat Clothing Inc						
0029131	4/11/2025	EFT	$415.20	Feb 1-28 Consignment Sales	20250228	$359.20
				Mar 19-31 Consignment Sales	20250331	$56.00
			$415.20			**$415.20**
CI-FLOC001 Flocor Inc						
0029063	4/4/2025	EFT	$2,648.73	Purchase Order: PO0052556	7060066	$2,648.73
				WM900 NEPTUNE R900RF MIU		
			$2,648.73			**$2,648.73**
CI-FLOW002 Flowpoint Environmental Systems Limited Partnership						
0029228	4/17/2025	EFT	$2,476.85	Purchase Order: PO0052920	2510762	$2,476.85
				BULK WATER STATION PARTS		
			$2,476.85			**$2,476.85**
CI-FORM001 Formidable Public Relations Inc.						
0029229	4/17/2025	EFT	$10,526.12	Purchase Order: PO0052964	1096	$10,526.12
				PUBLIC RELATIONS Public Relations		
			$10,526.12			**$10,526.12**
CI-FOUR001 Joelle Fournier						
0029230	4/17/2025	EFT	$496.56	Inclusion Workshop	REIMBURSE20250414	$496.56
			$496.56			**$496.56**
CI-GFLE001 GFL Environmental Inc						
0029231	4/17/2025	EFT	$135,733.09	Purchase Order: PO0053030	0-Y30000037553	$128,583.86
				CURBSIDE COLLECTION - MAR 25 Y30000037553		
				Purchase Order: PO0053040	0-Y30000037554	$7,149.23
				RECYCLING PROCESSING - MAR 25 Y30000037554		
			$135,733.09			**$135,733.09**
CI-GLOB004 Global Industrial Canada, Inc.						
011387	4/16/2025	Cheque	$1,070.16	Purchase Order: PO0052850	943563-CAP	$1,070.16
				CAPITAL PROJECT 6 WHITE PLASTIC FOLDING TABLES		

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
				SHIPPING FEE DELIVERY FEE FOR 6 WHITE PLASTIC FOLDING TABLES		
			$1,070.16			**$1,070.16**
CI-GOVE011 Government of Alberta - Jobs Economy and Trade						
011388	4/16/2025	Cheque	$13,325.00	CARES Program Rep 06-04-CLLOYD	20250416	$13,325.00
			$13,325.00			**$13,325.00**
CI-GRAV002 Gravity Union Solutions Limited						
0029232	4/17/2025	EFT	$111.57	Purchase Order: PO0053049	3869	$111.57
				SHAREPOINT SPACE CONSULTING		
			$111.57			**$111.57**
CI-GTPR001 GT Property Maintenance Ltd.						
0029064	4/4/2025	EFT	$15,592.94	Purchase Order: PO0052685	3352	$11,098.94
				SITE CLEAN-UP Leach Land Area 1		
				Purchase Order: PO0052711	3353	$4,494.00
				CONTRACTED SERVICES SUPPLY & PLACE 12 YARDS OF MEDUIM LIME STONE		
0029132	4/11/2025	EFT	$3,920.00	Purchase Order: PO0052700	3354	$612.50
				DRAINAGE DITCH SNOW CLEARING		
				Purchase Order: PO0052798	3381	$3,307.50
				AURORA SNOW REMOVAL Inv. 3381 Mar. 14, 22, 29		
				PARKVIEW SNOW CLEARING Inv. 3381 Mar. 14, 22, 29		
0029233	4/17/2025	EFT	$514.50	Purchase Order: PO0052994	3385	$514.50
				SNOW CLEARING		
0029306	4/25/2025	EFT	$1,933.84	Purchase Order: PO0053097	3394	$1,933.84
				SITE CLEAN-UP [redacted]		
			$21,961.28			**$21,961.28**
CI-GUIL001 Brogan Fire & Safety division of Guillevin International						
0029234	4/17/2025	EFT	$7,492.95	Purchase Order: PO0051503	30198312	$819.38
				RESCUE LADDER Rescue Ladder		
				Purchase Order: PO0052462	30212914	$769.15
				WILDLAND EQUIPMENT Wildland Equipment		
				Purchase Order: PO0052479	30213177	$5,777.37
				GEAR CLEANING Gear Cleaning - February		
				Purchase Order: PO0052198	30215109	$127.05
				HELMETS Helmets		
			$7,492.95			**$7,492.95**
CI-HANC001 Hancock Petroleum Inc.						
0029065	4/4/2025	EFT	$10,855.53	Purchase Order: PO0052554	762174	$10,449.50
				FUEL 13-41		
				FUEL 17-60		
				FUEL 18-45		
				FUEL 21-32		
				FUEL 21-33		
				FUEL 21-34		

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

Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
				FUEL 21-35		
				FUEL 22-50		
				FUEL 22-51		
				FUEL 22-56		
				FUEL 22-57		
				FUEL 22-58		
				FUEL 22-62		
				FUEL 22-64		
				FUEL 22-66		
				FUEL 22-67		
				FUEL 22-68		
				FUEL 22-70		
				FUEL 22-72		
				FUEL 22-76		
				FUEL 22-78		
				FUEL 23-40		
				FUEL 23-41		
				FUEL 23-43		
				FUEL 23-44		
				FUEL 23-45		
				FUEL 23-46		
				FUEL 23-49		
				FUEL 23-50		
				FUEL 23-51		
				FUEL 23-52		
				FUEL 23-54		
				FUEL 23-55		
				FUEL 23-56		
				FUEL 23-59		
				FUEL 23-60		
				FUEL 23-61		
				FUEL 23-62		
				FUEL 23-63		
				FUEL 23-64		
				FUEL 23-65		
				FUEL 23-67		
				FUEL 23-68		
				FUEL 24-10		
				FUEL 24-11		
				FUEL 26-25		
				FUEL 26-26		
				FUEL 26-28		
				FUEL 27-10		

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

Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
				FUEL 27-12		
				FUEL 27-13		
				FUEL 27-14		
				FUEL 27-18		
				FUEL 27-19		
				FUEL 27-20		
				FUEL 29-40		
				FUEL 90-20		
0029065	4/4/2025	EFT	$10,855.53	Purchase Order: PO0052568	762175	$406.03
				FUEL 23-66		
				FUEL 23-69		
				FUEL 23-70		
0029133	4/11/2025	EFT	$10,133.23	Purchase Order: PO0052651	763158	$5,301.63
				FLEET FUEL Fleet Fuel - Multiple Units - Invoice # 763158		
				Purchase Order: PO0052764	763520	$4,831.60
				FUEL 17-50		
				FUEL 17-54		
				FUEL 17-55		
				LANDFILL FUEL		
0029235	4/17/2025	EFT	$11,885.50	Purchase Order: PO0052971	762176	$1,357.72
				FUEL PURCHASES Fuel Purchases		
				Purchase Order: PO0052975	763167	$512.91
				FUEL PURCHASES Fuel Purchases		
				Purchase Order: PO0052774	764035	$7,095.47
				FLEET FUEL Fleet Fuel - Multiple Units - Cardlock - Invoice # 764035		
				Purchase Order: PO0052786	764037	$376.96
				LANDFILL FUEL Landfill Fuel - Cardlock - Multiple Units - Invoice # 764037		
				Purchase Order: PO0052976	764042	$574.79
				FUEL PURCHASES Fuel Purchases		
				Purchase Order: PO0052890	764861	$1,724.96
				FLEET FUEL Fleet Fuel - Multiple Units - Invoice # 764861		
				Purchase Order: PO0052891	764871	$242.69
				LANDFILL FUEL Landfill Fuel - Multiple Units - Invoice # 764871		
0029307	4/25/2025	EFT	$12,576.22	Purchase Order: PO0052943	765731	$3,522.94
				FUEL 11-15		
				FUEL 15-33		
				FUEL 17-51		
				FUEL 18-44		
				FUEL 19-50		
				FUEL 29-51		
				Purchase Order: PO0053103	766020	$3,404.78
				FUEL 11-22		
				FUEL 11-28		

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

Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
				FUEL 18-40		
				FUEL 18-42		
				FUEL 18-43		
				FUEL 18-46		
				FUEL 29-43		
				FUEL 29-45		
				FUEL 29-54		
0029307	4/25/2025	EFT	$12,576.22	Purchase Order: PO0052959	766063	$5,503.77
				FLEET FUEL Fleet Fuel - Multiple Units - Invoice # 766063		
				Purchase Order: PO0052969	766069	$144.73
				FUEL PURCHASES Fuel Purchases		
			$45,450.48			**$45,450.48**
CI-HELM004 Barry Helm						
011404	4/23/2025	Cheque	$150.00	SDAB Member Training	20250416	$150.00
			$150.00			**$150.00**
CI-HILL001 Kristopher Kenneth Hill						
0029308	4/25/2025	EFT	$911.64	FPOABC Conference	REIMBURSE20250414	$911.64
			$911.64			**$911.64**
CI-HIPR001 Jeffery Summers o/a Hi Pro Recreation Services						
0029309	4/25/2025	EFT	$838.95	Purchase Order: PO0052924	25-01	$838.95
				ARENA BOARD CLEANING arena board cleaning		
			$838.95			**$838.95**
CI-HORI001 Horizon Ag & Turf Ltd						
0029236	4/17/2025	EFT	$3,573.00	Purchase Order: PO0052754	W03932	$3,573.00
				DIAGNOSE FUEL IN OIL ISSUE		
			$3,573.00			**$3,573.00**
CI-IMAG001 Image Press						
0029066	4/4/2025	EFT	$57.75	Purchase Order: PO0052575	133999	$57.75
				ADVERTISING 30 Posters- Lunch and Learn Inv. 133999		
0029134	4/11/2025	EFT	$165.38	Purchase Order: PO0052717	134011	$99.75
				ADVERTISING Letters BAC - Decals Inv. 134011		
				Purchase Order: PO0052718	134035	$65.63
				ADVERTISING Posters- LMA - Easter Inv. 134035		
0029237	4/17/2025	EFT	$57.75	Purchase Order: PO0052845	134100	$57.75
				ADVERTISING Posters- Volunteer Apprication Breakfast Inv. 134100		
0029310	4/25/2025	EFT	$199.50	Purchase Order: PO0053029	134016	$199.50
				ADVERTISING 550 Business Cards Inv. 134016		
			$480.38			**$480.38**
CI-INDU002 Industrial Machine Inc.						
0029135	4/11/2025	EFT	$4,242.56	Purchase Order: PO0052536	51968A	$4,242.56
				SEASONAL MAINTANENCE PARTS		

Accounts Payable Report

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
			$4,242.56			**$4,242.56**
CI-INFO001 Informations Services Corporation						
011368	4/9/2025	Cheque	$369.15	ISC [redacted]	[redacted]	$369.15
			$369.15			**$369.15**
CI-INFO002 Information Services Corporation						
011367	4/9/2025	Cheque	$171.00	ISC [redacted]	[redacted]	$171.00
			$171.00			**$171.00**
CI-INSI001 Insight Canada Inc.						
0029067	4/4/2025	EFT	$31,144.65	Purchase Order: PO0052605	722454333-CAP	$28,377.78
				CEH SWITCHES INV 3		
				FREIGHT CHARGE		
				Purchase Order: PO0052390	722456056	$2,766.87
				SWM-SMARTNET FOR FMC SWM-SMARTNET FOR FMC		
0029136	4/11/2025	EFT	$7,645.90	Purchase Order: PO0052604	722457692-CAP	$7,645.90
				CEH SWITCHES INV 2		
				FREIGHT CHARGE		
0029238	4/17/2025	EFT	$19,886.55	Purchase Order: PO0053046	722467631	$19,886.55
				SWM-O365		
0029311	4/25/2025	EFT	$360.23	Purchase Order: PO0052667	722469717	$360.23
				SWM-AKKADIAN CONSOLE		
			$59,037.33			**$59,037.33**
CI-IOGA001 Iryna Ioganson						
0029312	4/25/2025	EFT	$100.00	[redacted]	REIMBURSE20250415	$100.00
			$100.00			**$100.00**
CI-IOSE001 IOSecure Internet Operations Inc.						
0029313	4/25/2025	EFT	$6,436.29	Purchase Order: PO0052406	15300	$6,436.29
				CAMERAS FOR SSC CAMERAS FOR SSC		
			$6,436.29			**$6,436.29**
CI-IRON002 Ironwells Developments Ltd.						
0029137	4/11/2025	EFT	$28.55	Purchase Order: PO0052885	576	$28.55
				SNOW REMOVAL - GARBAGE LANE Snow removal - portion of garbage lane - 1835 sqft		
			$28.55			**$28.55**
CI-ISLE001 ISL Engineering and Land Services Ltd.						
0029068	4/4/2025	EFT	$20,309.49	Purchase Order: PO0052666	120549-CAP	$3,668.45
				PROFESSIONAL SERVICES 3844 - Transportation Master Plan		
				Purchase Order: PO0052664	120555-CAP	$16,641.04
				PROFESSIONAL SERVICES 3844 - 12 Street Functional Plan Study		
0029138	4/11/2025	EFT	$32,400.26	Purchase Order: PO0045154	111231-CAP-HB	$4,489.91
				PROFESSIONAL SERVICES 3846-MWWTF W3 Project Mngmnt HB		
				Purchase Order: PO0045808	111816-CAP-HB	$2,703.94
				PROFESSIONAL SERVICES 3846-MWWTF W4 Project Mngmnt HB		

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

Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
0029138	4/11/2025	EFT	$32,400.26	Purchase Order: PO0046568	112389-CAP-HB	$921.41
				PROFESSIONAL SERVICES 3846 - MWWTF W5 Project Mngmnt HB		
				Purchase Order: PO0047935	112966-CAP-HB	$896.31
				PROFESSIONAL SERVICES 3846-MWWTF W6 Project Mngmnt HB		
				Purchase Order: PO0047938	113763-CAP-HB	$845.50
				PROFESSIONAL SERVICES 3846-MWWTF W7 Project Mngmnt HB		
				Purchase Order: PO0048150	114462-CAP-HB	$661.40
				PROFESSIONAL SERVICES 3846 - MWWTF W8 Project Mngmnt HB		
				Purchase Order: PO0049074	115382-CAP-HB	$810.08
				PROFESSIONAL SERVICES 3846 - General Design/Project Management		
				Purchase Order: PO0049445	116048-CAP-HB	$754.87
				PROFESSIONAL SERVICES 3846 - Project Management		
				Purchase Order: PO0050263	116963-CAP-HB	$957.03
				PROFESSIONAL SERVICES 3846 - MWWTF W11 Project Mngmnt HB		
				Purchase Order: PO0050917	117836-CAP-HB	$719.54
				PROFESSIONAL SERVICES 3846-MWWTF W12 Project Mngmnt HB		
				Purchase Order: PO0051292	117837-CAP-HB	$18,640.27
				PROFESSIONAL SERVICES 3846-MWWTF W13 Project Mngmnt HB		
			$52,709.75			**$52,709.75**
CI-ITST001 It's Time Promotions Inc						
0029069	4/4/2025	EFT	$576.59	Purchase Order: PO0052582	30801	$576.59
				ADVERTISING 7 Cases of bottles of water Inv. 30801		
			$576.59			**$576.59**
CI-JETI001 Jet Ice Limited						
0029314	4/25/2025	EFT	$3,241.51	Purchase Order: PO0052775	131404	$3,241.51
				SUPPLY 20 KG. BOXES OF WHITE 3000 ICE PLANT		
			$3,241.51			**$3,241.51**
CI-JUST001 Just Kruzin Car Club						
011370	4/9/2025	Cheque	$350.00	Purchase Order: PO0052619	20250318	$350.00
				2025 EVENT SPONSORSHIP 2025 Show n shine		
			$350.00			**$350.00**
CI-KATH002 Kathleen Cameron o/a Kathleen Cameron Coaching						
011407	4/23/2025	Cheque	$3,465.00	Purchase Order: PO0052978	1500	$3,465.00
				PROFESSIONAL SERVICES 0007 - Coaching Engagement		
			$3,465.00			**$3,465.00**
CI-KEMP001 Lisa Kempton						
0029139	4/11/2025	EFT	$415.00	Purchase Order: PO0052868	3	$415.00
				CONTRACTED SERVICES FITNESS CLASSES YOGA/ZUMBA		
			$415.00			**$415.00**
CI-KING006 Kings Cabs Ltd.						
0029239	4/17/2025	EFT	$8,223.40	Purchase Order: PO0052897	10236	$8,223.40
				SENIOR TAXI VOUCHERS Senior Taxi Program for Kings Cabs Ltd. (INV# 10236)		

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
			$8,223.40			**$8,223.40**
CI-KLEA001 102121755 Saskatchewan Ltd o/a Klean-Rite Dry Cleaners						
0029140	4/11/2025	EFT	$161.04	Purchase Order: PO0052743 LAUNDRY SERVICE 8083	8083	$161.04
0029315	4/25/2025	EFT	$150.45	Purchase Order: PO0053098 LAUNDRY SERVICE 8366	8366	$150.45
			$311.49			**$311.49**
CI-KLOP001 Dr. Allan Kloppers						
011365	4/9/2025	Cheque	$50.00	Purchase Order: PO0052856 NON OCCUPATIONAL Fit for Work Form	492982	$50.00
			$50.00			**$50.00**
CI-KOCH001 Lorelie Koch						
0029141	4/11/2025	EFT	$765.00	Purchase Order: PO0052869 CONTRACTED SERVICES FITNESS CLASSES ALL CIRCUIT/REFIT/REV & FLOW	F032025	$765.00
			$765.00			**$765.00**
CI-KOIE001 Koi Etc.						
011414	4/30/2025	Cheque	$4,079.25	Purchase Order: PO0052708 POND BOSS PRO THE BLOCK Inv #1967 0412 LGCC Pond Treatment	1967	$4,079.25
			$4,079.25			**$4,079.25**
CI-KOND002 Kondro Electric Alberta Ltd.						
0029316	4/25/2025	EFT	$3,935.40	Purchase Order: PO0053105 CONTRACTED SERVICES PULL CAT 6 FOR 4 CAMERAS	17769	$3,935.40
			$3,935.40			**$3,935.40**
CI-KOWE001 Keelan Kowerchuk						
0029070	4/4/2025	EFT	$385.00	[redacted]	REIMBURSE20250331	$385.00
			$385.00			**$385.00**
CI-KUTZ001 Kim Kutz						
0029142	4/11/2025	EFT	$965.00	Purchase Order: PO0052871 CONTRACTED SERVICES FITNESS CLASSES CIRCUIT BREAKER/RIP/ZUMBA	0325	$965.00
			$965.00			**$965.00**
CI-L&DD001 L & D Distributors Ltd. o/a LD Filtration						
0029317	4/25/2025	EFT	$1,082.60	Purchase Order: PO0052698 HVAC AIR FILTERS MERV 10 Std Cap Pleat	IN000516549	$1,082.60
			$1,082.60			**$1,082.60**
CI-LAKE009 Lakeland College - Vermilion						
0029318	4/25/2025	EFT	$4,613.96	Purchase Order: PO0052997 SECURITY SERVICES - MAR 2025 Inv #0000029186 0407 Bud Miller 71000-0002-52100	0000029186	$4,613.96
			$4,613.96			**$4,613.96**
CI-LASE001 LaserNetworks Inc.						
0029319	4/25/2025	EFT	$2,455.98	Purchase Order: PO0053048 MULTI-FUNCTION PRINT CHARGES	1066024	$2,455.98

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			$2,455.98			**$2,455.98**
CI-LAUR001 Laura Zielke Design Inc.						
0029071	4/4/2025	EFT	$4,370.63	Purchase Order: PO0052586	COL_209	$4,370.63
				ADVERTISING Feb project wrap-ups Inv. COL_209		
0029143	4/11/2025	EFT	$10,707.38	Purchase Order: PO0052849	COL_206	$5,368.13
				ADVERTISING October wrap ups Inv. COL_206		
				Purchase Order: PO0052852	COL_208	$5,339.25
				ADVERTISING January Wrap ups Inv. COL_208		
			$15,078.01			**$15,078.01**
CI-LEVY001 Paul Levy						
0029072	4/4/2025	EFT	$500.00	Purchase Order: PO0052679	250325-01	$500.00
				CHRISTMAS BORDER MARKERS INV 250325-01 - ornaments for Christmas tree		
			$500.00			**$500.00**
CI-LIAS001 Viktoriia Liashenko o/a Liashenko Family Creations						
0029144	4/11/2025	EFT	$32.00	Mar 1-14 Consignment Sales	20250314	$32.00
			$32.00			**$32.00**
CI-LIBB001 Libbie Young Centre Inc.						
0029145	4/11/2025	EFT	$1,392.50	Sask Lotteries Community Grant	SL-SRP-P2-2024-25	$1,392.50
			$1,392.50			**$1,392.50**
CI-LILI002 Gracie Lilienskold						
0029240	4/17/2025	EFT	$312.00	Purchase Order: PO0052797	GL-17	$312.00
				CONTRACTED SERVICES MARCH 2025 PRIVATE SKATING LESSONS		
			$312.00			**$312.00**
CI-LIND001 Linde Canada Inc.						
011390	4/16/2025	Cheque	$330.07	Purchase Order: PO0052768	48891999	$330.07
				MAINTENANCE SUPPLIES K IND Cylinder Rent-2/28/25 to 3/30/25		
				MAINTENANCE SUPPLIES Safety and Environmental Fee		
			$330.07			**$330.07**
CI-LIVU001 LIVun Ltd. (former LIV North Inc. o/a Apple Fitness Store Ltd.)						
0029146	4/11/2025	EFT	$1,152.82	Purchase Order: PO0052633	CINV-101577	$1,152.82
				CONTRACTED SERVICES SERVICE LABOUR/TRAVEL CHARGE/EQUIPMENT PARTS, PAD SEAT,CABLE,BELT		
			$1,152.82			**$1,152.82**
CI-LLOY004 Lloyd Lock & Key Ltd						
0029320	4/25/2025	EFT	$130.41	Purchase Order: PO0052861	L86254	$130.41
				WEAVER PARK CHANGE LOCK		
			$130.41			**$130.41**
CI-LLOY009 Lloydminster District Co-op						
0029241	4/17/2025	EFT	$856.95	Purchase Order: PO0052996	130561	$856.95
				PROPANE FOR CEMETERY SHOP Inv #130561 0317 1042.6 l 54000-7032-53100		

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
0029321	4/25/2025	EFT	$248.97	Purchase Order: PO0052949	836729	$248.97
				PROPANE - WP OFFICE TRAILER Inv. #836729 04003 359.8 litres 71300-7032-53100		
			$1,105.92			**$1,105.92**
CI-LLOY010 Lloydminster Agricultural Exhibition Association Ltd.						
0029147	4/11/2025	EFT	$330.75	Purchase Order: PO0052744	IN00019498	$330.75
				HRR COMMITEE MEETING IN00019498		
			$330.75			**$330.75**
CI-LLOY016 Lloydminster Roman Catholic Separate School Division						
0029148	4/11/2025	EFT	$161,030.77	Education Tax Payment	202504	$114,098.00
				Seamless Levy Payment	202504-SML	$46,932.77
			$161,030.77			**$161,030.77**
CI-LLOY017 Lloydminster Chamber of Commerce						
0029149	4/11/2025	EFT	$9,432.05	Purchase Order: PO0052702	141747	$9,432.05
				2025 MEMBERSHIP FEE Inv 141747 - membership		
				BUSINESS EXCELLENCE AWARDS Inv 141747-Business awards		
				CHRISTMAS TRADESHOW BOOTH Inv 141747-Tradeshow booth rental		
				ECONOMIC PARTNERSHIP SPONSOR Inv 141747-Partnership sponsorship		
				GOLF TOURNAMENT Inv 141747-1/2 Gofl Tournament		
				GOLF TOURNAMENT InV 141747-1/2 golf tournament		
				PINS & PINTS LANE SPONSORSHIP Inv 141747-Sponsorship		
			$9,432.05			**$9,432.05**
CI-LLOY018 Lloydminster Construction Association						
0029073	4/4/2025	EFT	$43.05	Purchase Order: PO0052530	2025-216-CAP	$43.05
				PROFESSIONAL SERVICE CCDC 2 SEALS DOCUMENTS - RR CAP PROJECT		
			$43.05			**$43.05**
CI-LLOY024 Lloydminster Border City Connects Society						
0029150	4/11/2025	EFT	$3,994.00	Purchase Order: PO0052896	2025-0108	$1,744.00
				SENIOR TAXI VOUCHERS Senior Taxi Program for Lloydminster Border City Connects Society (INV# 2025-0108)		
				Purchase Order: PO0052894	2025-0115	$2,250.00
				WARMING VAN RENTAL Warming Van Rental (INV# 2025-0115)		
			$3,994.00			**$3,994.00**
CI-LLOY035 Lloydminster Plumbing & Heating Ltd.						
0029074	4/4/2025	EFT	$1,217.88	Purchase Order: PO0052747	SW1099717	$1,217.88
				CONTRACTED SERVICES 1/2" Mip Male Adapter		
				CONTRACTED SERVICES 1/2" x 12' Type M Hard Copper Pipe		
				CONTRACTED SERVICES 1/2"x 45 Degree Elbow		
				CONTRACTED SERVICES 1/2' Ball valve-Non-Potable Water		
				CONTRACTED SERVICES 1/2' Coupling with Stop		
				CONTRACTED SERVICES 1/2'x90 degree elbow viega copper propress		
				CONTRACTED SERVICES Labour-Cut out existing backflow and installed a new one		
				CONTRACTED SERVICES Red brass BFP with sensor		

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
				CONTRACTED SERVICES Truck Charge Arrival		
0029151	4/11/2025	EFT	$5,497.25	Purchase Order: PO0052692	SW1100438	$1,332.43
				CONTRACTED SERVICES CP brass hole cover		
				CONTRACTED SERVICES Hrs labour-Evan E.		
				CONTRACTED SERVICES Hrs labour-Joshua G.		
				CONTRACTED SERVICES Moen AC power flush valve		
				CONTRACTED SERVICES Replaced Flush Valve-Labor		
				CONTRACTED SERVICES Truck charge per arrival		
				Purchase Order: PO0052656	SW1100505	$3,090.88
				ROUGH IN SHOWER VALVES & INSTA		
				Purchase Order: PO0051352	SW1100560	$216.30
				DIAGNOSE & REPLACE SENSOR MELT PIT SLEEVE 10K SENSOR ISSUE		
				PARTS 10KOHM TEMP SENSOR		
				Purchase Order: PO0052593	SW1100587	$148.05
				WEAVER PARK HOT WATER REPAIR		
				Purchase Order: PO0052628	SW1100600	$709.59
				MENS BATHROOM REPAIR Drain Plugged		
				PARTS Parts		
0029242	4/17/2025	EFT	$1,109.21	Purchase Order: PO0052925	SW1100687	$1,109.21
				PARTS Parts		
				REPLACE URNAL Replace Urnal		
0029322	4/25/2025	EFT	$1,789.46	Purchase Order: PO0053060	SW1100732	$1,084.02
				WEAVER PARK RECIRC PUMP		
				Purchase Order: PO0053111	SW1100746	$705.44
				CONTRACTED SERVICES LABOUR REMOVED TOILETS & DEBRIS/CLEANED & RESET UNDER TOILET		
			$9,613.80			**$9,613.80**
CI-LLOY037 Lloydminster Public Library						
0029152	4/11/2025	EFT	$119,936.90	2025 Operating Grant	202504	$123,490.09
				4/12 Monthly Reduction	BLDMAINT-0425	($875.00)
				4/12 Monthly Reduction	DATTO-0425	($208.95)
				4/12 Monthly Reduction	IT SUPPORT-0425	($719.24)
				4/12 Monthly Reduction	JANITORAL-0425	($1,750.00)
			$119,936.90			**$119,936.90**
CI-LLOY038 Lloydminster Public School Division						
0029153	4/11/2025	EFT	$1,038,140.73	Education Tax Payment	202504	$974,305.75
				Seamless Levy Payment	202504-SML	$63,834.98
			$1,038,140.73			**$1,038,140.73**
CI-LLOY045 Lloydminster Senior Citizens Society						
0029075	4/4/2025	EFT	$575.00	Purchase Order: PO0052519	20250313	$575.00
				FACILITY RENTAL AND COFFEE MARCH 13 SENIORS INFO FAIR		
0029154	4/11/2025	EFT	$425.00	Purchase Order: PO0052680	20250324	$425.00
				FACILITY RENTAL MARCH 24 LUNCH AND LEARN SCAM FRAUD		

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			$1,000.00			**$1,000.00**
CI-LLOY047 The Lloydminster Source Ltd. o/a The Meridian Source Ltd.						
0029243	4/17/2025	EFT	$1,961.46	Purchase Order: PO0052828	19245	$252.00
				ADVERTISING YLL Page Inv. 19245		
				Purchase Order: PO0052829	19252	$164.22
				ADVERTISING Photo Radar Inv. 19252		
				Purchase Order: PO0052830	19253	$455.81
				ADVERTISING Facility ad Inv. 19253		
				Purchase Order: PO0052832	19275	$164.22
				ADVERTISING Public Notice Inv. 19275		
				Purchase Order: PO0052833	19282	$204.62
				ADVERTISING Notice of Permits Inv. 19282		
				Purchase Order: PO0052835	19286	$204.62
				ADVERTISING Notice of Permits Inv. 19286		
				Purchase Order: PO0052837	19287	$164.22
				ADVERTISING Notice of Permits Inv. 19287		
				Purchase Order: PO0052838	19289	$351.75
				ADVERTISING Volunteer approcoation Breakfast Inv. 19289		
0029323	4/25/2025	EFT	$1,313.19	Purchase Order: PO0053022	19316	$164.22
				ADVERTISING Photo Radar Inv. 19316		
				Purchase Order: PO0053023	19323	$351.75
				ADVERTISING Volunteer Appriciation Breakfast Inv. 19323		
				Purchase Order: PO0053024	19332	$455.81
				ADVERTISING Facility ad Inv. 19332		
				Purchase Order: PO0053025	19353	$164.22
				ADVERTISING Public Notice Inv. 19353		
				Purchase Order: PO0053026	19362	$177.19
				ADVERTISING Call for content Inv. 19362		
			$3,274.65			**$3,274.65**
CI-LLOY052 City of Lloydminster Social Club						
0029155	4/11/2025	EFT	$457.50	2025-001756	2025-001756	$457.50
			$457.50			**$457.50**
CI-LLOY058 Lloydminster Firefighters Association						
0029156	4/11/2025	EFT	$4,251.14	2025-001756	2025-001756	$4,251.14
			$4,251.14			**$4,251.14**
CI-LLOY064 Startup Lloydminster						
0029157	4/11/2025	EFT	$9,625.00	2025 Operating Grant	202504	$9,625.00
			$9,625.00			**$9,625.00**
CI-LLOY079 Lloydminster Slowpitch Association Inc						
011391	4/16/2025	Cheque	$1,063.13	Legion Ball Diamond Mats	001	$1,063.13
			$1,063.13			**$1,063.13**
CI-LOPE002 Leilanie Lopez						

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
011408	4/23/2025	Cheque	$606.20	MISA Conference	REIMBURSE20250408	$606.20
			$606.20			**$606.20**
CI-MANU001 Manulife - Pension						
0072519	4/2/2025	PAD	$239.77	2024-008572	2024-008572	$239.77
0072521	4/10/2025	PAD	$97,779.65	2025-001756	2025-001756	$97,779.65
0072616	4/30/2025	PAD	$99,795.36	2025-002096	2025-002096	$99,795.36
			$197,814.78			**$197,814.78**
CI-MANU002 Manulife - RRSP						
0072520	4/10/2025	PAD	$76,139.86	2025-001756	2025-001756	$76,139.86
0072615	4/30/2025	PAD	$77,395.85	2025-002096	2025-002096	$76,978.23
				2025-002442	2025-002442	$417.62
			$153,535.71			**$153,535.71**
CI-MANU003 Manulife - Tax Free Savings						
0072522	4/10/2025	PAD	$1,545.74	2025-001756	2025-001756	$1,545.74
0072617	4/30/2025	PAD	$1,545.74	2025-002096	2025-002096	$1,545.74
			$3,091.48			**$3,091.48**
CI-MARK002 Mark's Commercial o/a Mark's Work Wearhouse						
0029076	4/4/2025	EFT	$1,127.68	Purchase Order: PO0051256	90140083	$1,202.48
				HI VIS SAFETY APPAREL Landfill - Keelan		
				HI VIS SAFETY APPAREL Safety - John		
				SAFETY FOOTWEAR Bldg Maint - Johnnald		
				Ref Inv 90140083	90142308CR	($74.80)
			$1,127.68			**$1,127.68**
CI-MCEL001 McElhanney Ltd.						
0029158	4/11/2025	EFT	$3,562.08	Aurora Playground Donation	3411 242164-CAP-CR	($543.63)
				Purchase Order: PO0052805	3411 274423-CAP	$4,105.71
				PROFESSIONAL SERVICES 0100 - NE NSP Transportation Advisement		
0029244	4/17/2025	EFT	$1,090.37	Purchase Order: PO0052806	3411 278382-CAP	$1,090.37
				PROFESSIONAL SERVICES 0100 - NE NSP Transportation Advisement		
			$4,652.45			**$4,652.45**
CI-MCFA001 McFadyen Construction Ltd.						
0029159	4/11/2025	EFT	$1,207.50	Purchase Order: PO0052661	3744-CAP	$1,207.50
				PROFESSIONAL SERVICES 3846 - NWDC Phase 3 Hydro Vac		
			$1,207.50			**$1,207.50**
CI-MCSN001 MCSnet (Lemalu Holdings Ltd.)						
0029245	4/17/2025	EFT	$133.09	MCS Net [redacted]	[redacted]	$133.09
			$133.09			**$133.09**
CI-MERI003 Merit Towing & Recovery Ltd.						
0029077	4/4/2025	EFT	$369.84	Purchase Order: PO0052572	30150	$369.84
				EQUIPMENT HAULING LIFT OICK UP TO OPS DROP OFF TO SSC		
			$369.84			**$369.84**

Accounts Payable Report

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

Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
CI-MIDW002 Midway Distributors Ltd.						
0029078	4/4/2025	EFT	$452.77	Purchase Order: PO0052490	191-098177	$452.77
				EA50100 PRO PUMP & SPRAY BOTTLE 1.0L (#FBS 50100)		
				EF7151 NAPA OIL FILTER (#7151)		
				EF9082 NAPA CABIN AIR FILTER (# 9082)		
				EF9675 AIR FILTER (#9675) (#83-13)		
				EO35 -35 WINDOW WASHER FLUID		
				EP021 WIPER BLADE NAPA EXACT FIT # 60-021-1		
				EP022 WIPER BLADE 22" LIVE FLEX (#KT14699)		
0029246	4/17/2025	EFT	$582.80	Purchase Order: PO0052699	191-099802	$582.80
				EA101 ROYAL PINE AIR FRESHNER		
				EA155 AIR FRESHNER (BLACK ICE)		
				EA189 AIR FRESHNER (NEW CAR)		
				EA2179 GLOSS BLACK RUSTOLEUM SPRAY PAINT (#V2192-838)		
				EA3731 ORANGE FLUORESCENT KRYLON INVERTED PAINT (#03731)		
				EF7502 OIL FILTER (#7502)		
				EF905 AIR FILTER (# NGF 200905)		
				EL4619 HEAVY DUTY SPADE FUSE HOLDER (#784619)		
				EL7122 RED LED MARKER LAMP 2-1/2in (# 47122)		
				EO40L WD40 LUBRICANT 3.78L		
				SS702 YELLOW SAFETY VESTS / MEDIUM		
				SS703 YELLOW SAFETY VESTS LARGE		
				SS705 YELLOW SAFETY VESTS XX-LARGE		
0029324	4/25/2025	EFT	$492.15	Purchase Order: PO0052879	191-100666	$492.15
				EA155 AIR FRESHNER (BLACK ICE)		
				EA21 21in SNAP STRAPS		
				EA2182 GREY PRIMER SPRAY PAINT RUSTOLEUM (#V2182-838)		
				EA3838 SAFETY YELLOW RUSTOLEUM SPRAY PAINT (V2143-838)		
				EF1358 NAPA OIL FILTER (#21358)		
				EF1372 NAPA OIL FILTER (# 21372)		
				EF3607 FUEL/WATER SEPERATOR		
				EF3626 NAPA FUEL FILTER (#3626)		
				EF5020 AIR FILTER/TRACKLESS # AF55020		
				EF6476 NAPA AIR FILTER (#6476)		
				EF6477 NAPA AIR FILTER (#6477)		
				EF7899 NAPA OIL FILTER (#7899)		
				EL7050 7-POLE BLADE MALE PLUG (#27050)		
			$1,527.72			**$1,527.72**
CI-MILL002 Miller Golf of London						
011409	4/23/2025	Cheque	$653.37	Purchase Order: PO0052963	10284	$653.37
				BAG TAGS Bag Tags		
			$653.37			**$653.37**
CI-MINI007 The Government of Alberta - Land Titles						

Accounts Payable Report

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

Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
011376	4/9/2025	Cheque	$374.72	AB Land Title [redacted]	[redacted]	$374.72
			$374.72			**$374.72**
CI-MITA002 Mitacs Inc						
0029325	4/25/2025	EFT	$7,875.00	Purchase Order: PO0052906	PINV000063855	$7,875.00
				SUPPORT FOR MITACS REM COOP - Household Prepardness		
			$7,875.00			**$7,875.00**
CI-MOLI002 Koree Moline						
0029160	4/11/2025	EFT	$16.80	Feb 5 Consignment Sales	20250205	$16.80
			$16.80			**$16.80**
CI-MOOR006 Allison Moorhead						
0029326	4/25/2025	EFT	$801.28	InfoTech Conference	REIMBURSE20250417	$801.28
			$801.28			**$801.28**
CI-MRBC001 MRB Communication & Data Services						
0029247	4/17/2025	EFT	$169.05	Purchase Order: PO0052749	25-0178-CAP	$169.05
				OUTDOOR POOL TELEPHONE LINE		
			$169.05			**$169.05**
CI-MRFG001 MRF Geosystems Corporation						
0029161	4/11/2025	EFT	$28,770.00	Purchase Order: PO0052866	C-7364	$15,750.00
				SWM-MRF SOFTWARE		
				Purchase Order: PO0052867	C-7365	$13,020.00
				SWM-MRF SOFTWARE		
			$28,770.00			**$28,770.00**
CI-MUDR001 Lisa Mudry						
0029327	4/25/2025	EFT	$55.08	Mileage	REIMBURSE20250417	$55.08
			$55.08			**$55.08**
CI-MULT002 Multigas Detection Ltd.						
0029162	4/11/2025	EFT	$6,302.43	Purchase Order: PO0052677	30143032425	$2,982.53
				FH1 GAS DETECTOR REPAIR		
				Purchase Order: PO0052789	30144032425	$989.63
				FH2 CO2/NO2 DETECTOR REPAIR		
				Purchase Order: PO0052788	30145032425	$2,330.27
				FH2 GAS DETECTOR UPGRADES		
			$6,302.43			**$6,302.43**
CI-MULT007 Alberta Municipal Services Corporation						
0029163	4/11/2025	EFT	$530,208.23	AMSC [redacted]	25-1058695	$530,208.23
			$530,208.23			**$530,208.23**
CI-NATU001 Nature's Expression						
011393	4/16/2025	Cheque	$245.79	Purchase Order: PO0052960	171778	$245.79
				SALES - STONES Sales Stones		
				SHIPPING Shipping		
			$245.79			**$245.79**

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
CI-NEIL001 Laurie Nielsen						
0029079	4/4/2025	EFT	$454.31	Purchase Order: PO0052649	2024-03-22	$454.31
				STAINED GLASS INSTRUCTION STAINED GLASS INSTRUCTION		
				STAINED GLASS SUPPLIES STAINED GLASS SUPPLIES		
0029164	4/11/2025	EFT	$270.00	Purchase Order: PO0052759	2025-02-22	$270.00
				STAINED GLASS INSTRUCTION Stained Glass Instruction		
0029328	4/25/2025	EFT	$270.00	Purchase Order: PO0053096	2025-04-12	$270.00
				STAINED GLASS INSTRCT. APR 12 Stained Glass Instruction LN April 12		
			$994.31			**$994.31**
CI-NEPT001 Neptune Technology Group (Canada) Inc						
0029165	4/11/2025	EFT	$37,359.65	Purchase Order: PO0052731	90059411	$37,359.65
				AMI ANNUAL SERVICE FEE		
			$37,359.65			**$37,359.65**
CI-NEUM001 Neuman Thompson						
0029166	4/11/2025	EFT	$3,278.81	Purchase Order: PO0052611	26043	$2,703.20
				LEGAL SERVICES		
				OTHER CHARGES		
				Purchase Order: PO0052612	26044	$502.11
				LEGAL SERVICES		
				Purchase Order: PO0052613	26045	$73.50
				LEGAL SERVICES		
			$3,278.81			**$3,278.81**
CI-NEWC001 Stingray Radio Inc. o/a Stingray Radio						
0029248	4/17/2025	EFT	$2,708.48	Purchase Order: PO0052844	1000926-1	$420.00
				ADVERTISING Lets Talk Policing Inv. 1000926-1		
				Purchase Order: PO0052841	883110-10	$1,469.48
				ADVERTISING New Country Annual Inv. 883110-10		
				Purchase Order: PO0052842	883111-10	$450.45
				ADVERTISING Hot fm annual Inv. 883111-10		
				Purchase Order: PO0052843	883112-10	$368.55
				ADVERTISING Boom FM Annual Inv. 883112-10		
			$2,708.48			**$2,708.48**
CI-NORA002 Noralta Technologies Inc.						
0029167	4/11/2025	EFT	$184.93	Purchase Order: PO0052740	258339	$184.93
				NSIGHT CAMERAS MAR 2025 258339		
				PST 258339		
0029329	4/25/2025	EFT	$184.93	Purchase Order: PO0053101	259491	$184.93
				NSIGHT CAMERAS APR 2025 259491		
				PST 259491		
			$369.86			**$369.86**
CI-NORD001 Nordic Mechanical Services Ltd.						

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
0029080	4/4/2025	EFT	$23,049.11	Purchase Order: PO0052531	89559	$2,653.25
				CONTRACTED SERVICES Labor-Leak on Hot Line to Radiator		
				CONTRACTED SERVICES Materials		
				CONTRACTED SERVICES Mileage		
				Purchase Order: PO0052595	89564	$6,394.67
				CONTRACTED SERVICES POWER OUTAGE ISSUES		
				Purchase Order: PO0052594	89565	$11,709.92
				CONTRACTED SERVICES POWER OUTAGE ISSUES		
				Purchase Order: PO0052625	89654	$2,291.27
				MUA COMB SETTINGS - JAN 2025 89654		
0029168	4/11/2025	EFT	$327.08	Purchase Order: PO0052655	89801	$327.08
				FH2 FURNACE REPAIR		
0029249	4/17/2025	EFT	$14,765.49	Purchase Order: PO0052737	90021	$3,743.55
				CONTRACTED SERVICES ICE PLANT REPAIRS LABOUR & MATERIALS		
				Purchase Order: PO0052957	90023	$3,301.83
				BEER CHILLER REPAIR		
				Purchase Order: PO0052834	90024	$585.27
				ADJUST LAB VAV DAMPERS 90024		
				Purchase Order: PO0052876	90048	$1,781.10
				CONTRACTED SERVICES REPAIRS ON GLYCOL LEAK IN THE PLANT ROOM/MATERIALS/MILEAGE		
				Purchase Order: PO0052736	90088	$5,353.74
				CONTRACTED SERVICES WATER TREATMENT CHEMICALS		
0029330	4/25/2025	EFT	$56,894.32	Purchase Order: PO0053113	90254	$12,060.57
				CONTRACTED SERVICES MAINTENANCE AGREEMENT		
				Purchase Order: PO0053062	90425	$1,333.85
				FH1 MAINTENANCE AGREEMENT		
				Purchase Order: PO0053019	90569	$8,374.56
				CONTRACTED SERVICES Maintenance Agreement-April 2025		
				Purchase Order: PO0053063	90574	$4,958.59
				CITY HALL MAINTENANCE AGREEMEN		
				Purchase Order: PO0053064	90673	$14,288.82
				OPS MAINTENANCE AGREEMENT		
				Purchase Order: PO0053065	90684	$15,877.93
				RCMP MAINTENANCE AGREEMENT		
			$95,036.00			**$95,036.00**
CI-NORT005 Northwind Radio Ltd.						
0029169	4/11/2025	EFT	$853.63	Purchase Order: PO0052146	243194	$315.00
				RADIO REPAIR 243194		
				Purchase Order: PO0052827	243246	$538.63
				RADIO PURCHASE 243246		
0029331	4/25/2025	EFT	$6,655.93	Purchase Order: PO0053129	243186	$3,878.69
				HANDHELD RADIOS Kenwood NX-1300 and charger housing		

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
0029331	4/25/2025	EFT	$6,655.93	Purchase Order: PO0053067	243407	$2,777.24
				SUPPLY 5 KENWOOD NX-1300 UHF RADIO & 1 CHARGER HOUSING		
			$7,509.56			**$7,509.56**
CI-NORT014 Wendy Plandowski o/a Northwest 25 Navigating						
0029103	4/4/2025	EFT	$1,260.00	Purchase Order: PO0052678	1141	$1,260.00
				STRATEGIC PLANNING Strategic Planning for Housing Working Group Phase 2 (INV# 1141)		
			$1,260.00			**$1,260.00**
CI-NSCM001 NSC Minerals						
0029332	4/25/2025	EFT	$9,526.26	Purchase Order: PO0052733	SXP332162	$9,526.26
				FUEL SURCHARGE		
				VANSCOY COARSE Vanscoy Coarse LRS023 (30.56 MT)		
				VANSCOY COARSE Vanscoy Coarse LRS023 (30.78 MT)		
			$9,526.26			**$9,526.26**
CI-OBVI001 Obvious Enterprises Inc.						
0029250	4/17/2025	EFT	$5,604.38	Purchase Order: PO0052787	C-3128	$5,604.38
				SNOW REMOVAL Downtown Snow Removal - March 30-31, 2025		
			$5,604.38			**$5,604.38**
CI-OMNI002 Omni Sport Inc.						
0029333	4/25/2025	EFT	$31,500.00	Purchase Order: PO0052926	9547-CAP	$31,500.00
				SUPPLIES & INSTALLATION DEPOSI Deposit for Supplies & Installation		
			$31,500.00			**$31,500.00**
CI-OTIS001 OTIS Canada Inc.						
011394	4/16/2025	Cheque	$6,769.10	Purchase Order: PO0052927	FE15870001	$6,769.10
				2D OPTIGUARD Final Payment		
				PST PST		
			$6,769.10			**$6,769.10**
CI-PCLC001 PCL Construction Management Inc.						
0029334	4/25/2025	EFT	$3,327,601.95	Purchase Order: PO0053156	8043242-CAP	$3,327,601.95
				ARENA CONSTRUCTION Arena Rink Construction March 1 - 31, 2025		
				BUILDING ENVELOPE Building Envelope March 1 - 31, 2025		
				EARTHWORKS - ARENA Earthworks Arena March 1 - 31, 2025		
				EARTHWORKS - CRU Earthworks CRU March 1 - 31, 2025		
				EARTHWORKS - PARKING LOT Earthworks Parking Lot March 1 - 31, 2025		
				ELECTRICAL Electrical March 1 - 31, 2025		
				GENERAL EXPENSES General Expenses March 1 - 31, 2025		
				MECHANICAL Mechanical March 1 - 31, 2025		
				PROJECT FEE Project Fee March 1 - 31, 2025		
			$3,327,601.95			**$3,327,601.95**
CI-PEPP001 Sheila Beaucage o/a Peppy Petalz						
0029170	4/11/2025	EFT	$16.00	Feb 17 Consignment Sales	20250217	$16.00
			$16.00			**$16.00**

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
CI-PETR002 PetroValue Products Canada Inc						
0029081	4/4/2025	EFT	$51,972.86	Purchase Order: PO0052469	1458415	$25,157.42
				AVGAS AVGAS		
				Purchase Order: PO0052470	1458416	$26,815.44
				JET A-1 FUEL W/ FSII JET A-1 FUEL W/ FSII		
0029251	4/17/2025	EFT	$541.16	Purchase Order: PO0052748	1458752	$541.16
				PARTS Nozzle Parts (Seal Kit, Screen O-Ring, Gasket, Guard Kit)		
			$52,514.02			**$52,514.02**
CI-PINN001 Pinnacle Distribution Inc.						
0029082	4/4/2025	EFT	$98.00	Purchase Order: PO0051573	6492498	$98.00
				MAINTENANCE SUPPLIES Benefect Decon 30 disinfectant 4L each		
				SHIPPING Prepaid Shipping Courier		
0029171	4/11/2025	EFT	$198.53	Purchase Order: PO0052579	6492657	$198.53
				MAINTENANCE SUPPLIES Promax Bleach 12% Liqyuid Sanitz 18.9 L		
			$296.53			**$296.53**
CI-POWE002 Powerland Computers Ltd.						
0029252	4/17/2025	EFT	$61,213.89	Purchase Order: PO0052659	IN-1015488-01	$13,965.00
				SWM-VEEAM M365 BACKUP		
				Purchase Order: PO0052660	IN-1015490-01	$6,537.09
				SWM-VEAAM DATA CLOUD VAULT		
				Purchase Order: PO0052662	IN-1015574-01	$40,711.80
				SWM-VEEAM BACKUP		
			$61,213.89			**$61,213.89**
CI-PROL001 Pro Line Locators Ltd.						
0029253	4/17/2025	EFT	$200.55	Purchase Order: PO0052687	51702	$163.80
				LINE LOCATES 2 man locating crew, mileage, accumap seach, admin fee Ticket 20251208049		
				Purchase Order: PO0052769	51728	$36.75
				LINE LOCATES Accumap search, admin fee		
			$200.55			**$200.55**
CI-PURO001 Purolator Inc.						
0029172	4/11/2025	EFT	$1,825.44	Purolator [redacted]	545127968	$1,825.44
0029254	4/17/2025	EFT	$347.54	Purolator [redacted]	500121872	$347.54
			$2,172.98			**$2,172.98**
CI-QUES003 GTY Software Inc o/a Questica Software Inc.						
0029255	4/17/2025	EFT	$262.50	Purchase Order: PO0052701	INV128369	$262.50
				QUESTICA MIGRATION TO CLOUD Questica Migration to Cloud INV #1 1		
			$262.50			**$262.50**
CI-QUIK001 Environmental 360 Solutions Ltd.						
0029335	4/25/2025	EFT	$873.72	Purchase Order: PO0052809	1020011-0000609102	$79.36
				WASTE DISPOSAL Monthly Service Charge - Apr 01/25 - Apr 30/25		

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0029335	4/25/2025	EFT	$873.72	Purchase Order: PO0052791	1020011-0000609103	$102.40
				GARBAGE - CITY HALL		
				Purchase Order: PO0052993	1020011-0000609104	$45.19
				WASTE SERVICES		
				Purchase Order: PO0052928	1020011-0000609105	$92.26
				WASTE REMOVAL Site 19		
				Purchase Order: PO0052877	1020011-0000609106	$87.49
				CONTRACTED SERVICES GARBAGE & RECYCLE BIN RENTAL/MONTHLY CHARGE		
				Purchase Order: PO0052803	1020011-0000609107	$71.23
				CONTRACTED SERVICES Federal Carbon Recovery		
				CONTRACTED SERVICES Monthly Service Charge Apr 2025		
				Purchase Order: PO0052793	1020011-0000609109	$10.13
				OPS GARBAGE		
				Purchase Order: PO0052792	1020011-0000609110	$135.23
				GARBAGE - RCMP		
				Purchase Order: PO0052950	1020011-0000609111	$250.43
				CONTRACTED SERVICES APR 2025 Inv #47-1020011-0000609111 0401 Bud Miller contr.serv. 71000-7009-52100		
			$873.72			**$873.72**
CI-RAMP001 Ram Printing & Promotions Inc.						
0029336	4/25/2025	EFT	$513.45	Purchase Order: PO0052970	186957	$513.45
				SUPPLY SUMMER FUN T-SHIRTS & HOODIES		
			$513.45			**$513.45**
CI-RECE002 Receiver General - Payroll						
0072518	4/3/2025	PAD	$433,762.41	2025-001401	2025-001401	$433,416.70
				2025-001660	2025-001660	$345.71
0072523	4/17/2025	PAD	$411,691.35	2025-001756	2025-001756	$411,691.35
			$845,453.76			**$845,453.76**
CI-REDB001 Red Bicycle Communications Corp						
0029173	4/11/2025	EFT	$36,859.40	Feb 19-28 Consignment Sales	20250228	$109.40
				Purchase Order: PO0052704	2649	$36,750.00
				DISCOVER-BRAND LEASE Inv 2649 - Yearly contract		
0029256	4/17/2025	EFT	$1,995.00	Purchase Order: PO0052802	2691	$1,995.00
				DOWNTOWN LLOYDMINSTER March 2025		
			$38,854.40			**$38,854.40**
CI-REID001 Reid & Wright Advertising Ltd						
0029083	4/4/2025	EFT	$151.99	Purchase Order: PO0052585	46228	$151.99
				ADVERTISING Graphic Design Inv. 46228		
0029257	4/17/2025	EFT	$3,094.88	Purchase Order: PO0053032	45965	$271.69
				ADVERTISING ACP emergency exit signs Inv. 45965		
				Purchase Order: PO0053034	45981	$478.80
				ADVERTISING Regular bench ad Inv. 45981		

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
0029257	4/17/2025	EFT	$3,094.88	Purchase Order: PO0053035	45996	$173.25
				ADVERTISING ERP maps Inv. 45996		
				Purchase Order: PO0053037	45997	$592.20
				ADVERTISING Emergency Exit signs Inv. 45997		
				Purchase Order: PO0053038	45998	$181.13
				ADVERTISING Parking Tags Inv. 45998		
				Purchase Order: PO0053041	46239	$319.20
				ADVERTISING Regular bench Inv. 46239		
				Purchase Order: PO0052980	46269	$168.00
				GRAPHIC DESIGN - SIGN Inv #46269 0325 LGCC BLDG 73101-7310-53100		
				Purchase Order: PO0052720	46283	$89.25
				ADVERTISING Regular Inv. 46283		
				Purchase Order: PO0052715	46286	$178.76
				BOEAR WAR TENT & TEEPEE TEACHI BOEAR WAR TENT & TEEPEE TEACHINGS		
				GRAPHIC DESIGN/FILE SET UP GRAPHIC DESIGN/FILE SET UP		
				INTO THE MYSTIC SIGN INTO THE MYSTIC SIGN		
				Purchase Order: PO0052721	46291	$131.25
				ADVERTISING Easter Egg Decals Inv. 46291		
				Purchase Order: PO0052929	46300	$511.35
				MEMBERSHIP FORMS Membership Forms - 400		
0029337	4/25/2025	EFT	$319.20	Purchase Order: PO0052848	46368	$319.20
				ADVERTISING Regular bench Ads Inv. 46368		
			$3,566.07			**$3,566.07**
CI-RELA001 Neveu Enterprises Ltd. o/a Relay Distributing						
0029174	4/11/2025	EFT	$11,156.67	Purchase Order: PO0052607	478122	$1,996.42
				GB3550 GARBAGE BAGS 35" X 50" XXSTRONG		
				OS010 SUGAR SHAKERS, 20oz		
				OS120 HOT CHOCOLATE / CARNATION		
				OS180 WOODEN STIR STICKS (#CFNE400180)		
				OS2342 PAPER CUPS 12OZ DIXIE HOT (#CFUS2342CW)		
				OS2910 COFFEE FILTER PER LIFT (#402910)		
				OSBLEND BREAKFAST BLEND K-CUPS		
				OSCHOC K-CUPS HOT CHOCOLATE		
				OSCIDER K-CUPS APPLE CIDER MIX		
				OSCLATTE CHAI LATTE K-CUP		
				OSDARK K-CUPS DARK MAGIC COFFEE		
				OSNUT K-CUPS HAZELNUTCOFFEE		
				Purchase Order: PO0052915	478663	$9,160.25
				PRESSURE WASHER REPAIR		
			$11,156.67			**$11,156.67**
CI-RIVE001 Rivers West District for Sport, Culture & Recreation Inc.						
011411	4/23/2025	Cheque	$20.00	Membership Renewal	20250407	$20.00
			$20.00			**$20.00**

Accounts Payable Report

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
CI-ROCK002 Rocky Mountain Phoenix						
0029258	4/17/2025	EFT	$520.80	Purchase Order: PO0052149	IN0150729	$520.80
				BOTTLE CARRIER BottleCarrier		
			$520.80			**$520.80**
CI-ROSE002 Rosenau Transport Ltd						
0029084	4/4/2025	EFT	$219.33	Purchase Order: PO0052746	502585046	$219.33
				SHIPPING Carbon Levy Surcharge		
				SHIPPING Dangerous Goods Charges		
				SHIPPING Fuel surcharge		
				SHIPPING Power Tailgate Charge		
				SHIPPING Skid Pool Products		
0029175	4/11/2025	EFT	$269.00	Purchase Order: PO0052730	502545192	$269.00
				CARBON LEVY SURCHARGE CARBON LEVY SURCHARGE		
				FUEL SURCHARGE FUEL SURCHARGE		
				PALLET MOST DY 1@ 48 40 14IN PALLET MOST DY 1@ 48 40 14IN		
				POWER TAILGATE DELIVERY POWER TAILGATE DELIVERY		
				PROTECTIVE SERVICES PROTECTIVE SERVICES		
			$488.33			**$488.33**
CI-RURA001 Rural Municipalities of Alberta o/a Canoe Procurement Group of C						
0029085	4/4/2025	EFT	$178.07	Purchase Order: PO0052524	AB297790	$101.69
				SUPPLY INSTANT COLD PACK/TAPE DISPENSER/MOUNT TAPE		
				Purchase Order: PO0052569	AB304908	$76.38
				OFFICE SUPPLIES Office Supply Order		
0029176	4/11/2025	EFT	$67.31	Purchase Order: PO0052596	AB308488	$67.31
				SUPPLY HOT CUP/STIR STICKS/HOT CHOCOLATE		
0029338	4/25/2025	EFT	$569.11	Purchase Order: PO0052881	AB330054	$92.07
				SUPPLY COLD PACK/WHITE BOARD CLEANER/TAPE		
				Purchase Order: PO0052880	AB330387	$129.99
				SUPPLY AA BATTERY/WHITE BOARD DRYERASE		
				Purchase Order: PO0053114	AB338716	$347.05
				SUPPLY 4 DRY ERASE BOARD FOR ARENAS		
			$814.49			**$814.49**
CI-RUSW001 Rusway Construction Ltd.						
0029177	4/11/2025	EFT	$35,625.13	Purchase Order: PO0052878	16256	$21,936.27
				150 MM WATER MAIN REPAIR 5310 45 st		
				Purchase Order: PO0052919	16257	$13,688.86
				WATER MLV REPAIR 57 AVE AND 41 ST		
			$35,625.13			**$35,625.13**
CI-SASK003 Saskatchewan First Call Corporation o/a Sask 1st Call						
0029339	4/25/2025	EFT	$18.90	Purchase Order: PO0053120	2270	$18.90
				LINE LOCATES Ticket notifications for Jan, Feb, Mar		
			$18.90			**$18.90**

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
CI-SASK012 Saskatchewan Park & Recreation Assoc.						
011415	4/30/2025	Cheque	$180.00	Purchase Order: PO0053053	IN008660	$180.00
				SPRA MEMBERSHIP Membership Renewal Apr 1/25-Mar 31/26		
			$180.00			**$180.00**
CI-SASK014 SaskPower						
0029100	4/4/2025	EFT	$41,204.85	SaskPower [redacted]	[redacted]	$54.45
				SaskPower [redacted]	[redacted]	$26,562.63
				SaskPower [redacted]	[redacted]	$7,517.41
				SaskPower [redacted]	[redacted]	$65.58
				SaskPower [redacted]	[redacted]	$27.13
				SaskPower [redacted]	[redacted]	$50.88
				SaskPower [redacted]	[redacted]	$209.12
				SaskPower [redacted]	[redacted]	$3,644.14
				SaskPower [redacted]	[redacted]	$3,098.27
				Record Overpayment	[redacted]	($24.76)
0029178	4/11/2025	EFT	$87.52	SaskPower [redacted]	[redacted]	$87.52
			$41,292.37			**$41,292.37**
CI-SASK017 Saskatchewan Research Council						
0029086	4/4/2025	EFT	$1,101.56	Purchase Order: PO0052640	SRC-3011711	$26.46
				SRC		
				Purchase Order: PO0052668	SRC-3011904	$211.68
				MAR 4- BAC T ANALYSIS		
				Purchase Order: PO0052621	SRC-3012017	$863.42
				FEB 20 OVERFLOW, RIVER SAMPLES SRC-3012017		
0029179	4/11/2025	EFT	$919.23	Purchase Order: PO0052921	SRC-3011404	$26.46
				SRC		
				Purchase Order: PO0052916	SRC-3011468	$52.92
				SRC		
				Purchase Order: PO0052821	SRC-3011476	$350.44
				ANALYTICAL TEST - AG & TURF SRC-3011476		
				Purchase Order: PO0052669	SRC-3012226	$238.14
				MAR 11 BAC T ANALYSIS		
				Purchase Order: PO0052630	SRC-3012405	$251.27
				WWTF EFFLUENT MARCH 25 SRC-3012405		
0029259	4/17/2025	EFT	$3,572.32	Purchase Order: PO0052989	SRC-3003574	$251.27
				SEP 2024 EFFLUENT TEST SRC-3003574		
				Purchase Order: PO0053002	SRC-3003575	$211.68
				SEPT 10,2024 BAC T ANALYSIS		
				Purchase Order: PO0053001	SRC-3003576	$113.40
				SEPT 2024 MICROCYSTIN		
				Purchase Order: PO0053000	SRC-3010482	$185.22
				JAN 28 BAC T ANALYSIS		

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
0029259	4/17/2025	EFT	$3,572.32	Purchase Order: PO0052999	SRC-3010930	$1,129.28
				FEB. THM/HAA		
				Purchase Order: PO0053003	SRC-3011014	$211.68
				FEB 11 BAC T ANALYSIS		
				Purchase Order: PO0052917	SRC-3012501	$26.46
				SRC		
				Purchase Order: PO0052693	SRC-3012551	$211.68
				MAR 18 -BAC T ANALYSIS		
				Purchase Order: PO0052836	SRC-3012573	$1,019.97
				INTAKE, WWTF, EFF, OUTFALL SRC-3012573		
				Purchase Order: PO0052991	SRC-3012723	$211.68
				MAR 25- BAC T ANALYSIS		
			$5,593.11			**$5,593.11**
CI-SASK020 SaskTel						
0029180	4/11/2025	EFT	$1,962.20	SaskTel [redacted]	[redacted]	$108.67
				SaskTel [redacted]	[redacted]	$304.99
				SaskTel [redacted]	[redacted]	$472.09
				SaskTel [redacted]	[redacted]	$134.90
				SaskTel [redacted]	[redacted]	$207.61
				SaskTel [redacted]	[redacted]	$274.30
				SaskTel [redacted]	[redacted]	$180.58
				SaskTel [redacted]	[redacted]	$177.43
				SaskTel [redacted]	[redacted]	$101.63
0029260	4/17/2025	EFT	$606.03	SaskTel [redacted]	[redacted]	$248.60
				SaskTel [redacted]	[redacted]	$357.43
			$2,568.23			**$2,568.23**
CI-SASK043 Saskatchewan Government Insurance						
011395	4/16/2025	Cheque	$1,107.67	Overpayment Refund	10043480	$1,107.67
			$1,107.67			**$1,107.67**
CI-SATT001 Kyle Sattler						
0029087	4/4/2025	EFT	$222.00	CPTA Conference	REIMBURSE20250326	$222.00
0029181	4/11/2025	EFT	$1,207.10	AAA Conference	REIMBURSE20250331	$1,207.10
			$1,429.10			**$1,429.10**
CI-SCAT001 Caleco Enterprises Ltd. o/a SCAT! Pest Control						
0029261	4/17/2025	EFT	$897.75	Purchase Order: PO0052750	8724	$105.00
				RCMP MOUSE CONTROL		
				Purchase Order: PO0052954	8725	$157.50
				LGCC MOUSE CONTROL		
				Purchase Order: PO0052751	8726	$210.00
				OPS MOUSE CONTROL		
				Purchase Order: PO0052955	8727	$210.00
				WEAVER PARK MOUSE CONTROL		

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0029261	4/17/2025	EFT	$897.75	Purchase Order: PO0052826	8728	$57.75
				MOUSE CONTROL - MAR 2025 8728		
				Purchase Order: PO0052752	8729	$157.50
				HERITAGE MOUSE CONTROL		
			$897.75			**$897.75**
CI-SCHW001 Paul Schwebius						
0029262	4/17/2025	EFT	$53.00	MISA Conference	REIMBURSE20250408	$53.00
			$53.00			**$53.00**
CI-SCOR003 Scorpion Oildield Services Ltd						
0029263	4/17/2025	EFT	$2,128.18	Purchase Order: PO0052840	1931	$2,128.18
				INFLUENT LIFT STN CLEAN 3/25 1931		
			$2,128.18			**$2,128.18**
CI-SHAW001 Shaw Cablesystems G.P.						
0029182	4/11/2025	EFT	$598.45	Shaw Cable [redacted]	[redacted]	$169.05
				Shaw Cable [redacted]	[redacted]	$82.90
				Shaw Cable [redacted]	[redacted]	$346.50
0029340	4/25/2025	EFT	$255.05	Shaw Cable [redacted]	[redacted]	$255.05
			$853.50			**$853.50**
CI-SHAW003 Shaw Direct						
0029088	4/4/2025	EFT	$311.67	Shaw Direct [redacted]	[redacted]	$77.68
				Shaw Direct [redacted]	[redacted]	$233.99
			$311.67			**$311.67**
CI-SHAW006 Shaw's Enterprises Ltd.						
0029183	4/11/2025	EFT	$1,575.67	Purchase Order: PO0052145	3376011	$1,575.67
				HYUNDIA BUCKET BLADES		
			$1,575.67			**$1,575.67**
CI-SIDE001 Sidewinder Bobcat Service Ltd						
0029184	4/11/2025	EFT	$11,027.63	Purchase Order: PO0052637	SI-1186	$4,202.63
				CONTRACTED SERVICES SAND PARKING LOT/SWEEPING SIDEWALKS/LOADING SNOW/HAULING SNOW		
				Purchase Order: PO0052636	SI-1187	$6,825.00
				CONTRACTED SERVICES MARCH SNOW CONTRACT		
			$11,027.63			**$11,027.63**
CI-SIGN007 1654000 Alberta Ltd. o/a Sign Advantage						
0029264	4/17/2025	EFT	$2,646.00	Purchase Order: PO0052719	8142	$2,646.00
				ADVERTISING LED Ads Inv. 8142		
			$2,646.00			**$2,646.00**
CI-SIMP003 Tracy Simpson						
0029341	4/25/2025	EFT	$613.44	APN Conference	REIMBURSE20250415	$613.44
			$613.44			**$613.44**
CI-SKAN001 Nicole Skanes						

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
0029185	4/11/2025	EFT	$725.00	Purchase Order: PO0052872	N032025	$725.00
				CONTRACTED SERVICES FITNESS CLASSES YOGA		
			$725.00			**$725.00**
CI-SKYL001 Skyline Refridgeration (2010) Ltd.						
0029186	4/11/2025	EFT	$9,503.32	Purchase Order: PO0052863	243394-1	$552.28
				LMA THERMOSTAT REPAIR		
				Purchase Order: PO0052942	243606-1	$2,635.95
				HUMIDIFIER MAINTENANCE Humidifier Maintenance		
				PARTS Parts		
				Purchase Order: PO0052893	244355-1	$756.00
				HVAC MAINTENANCE HVAC MAINTENANCE		
				Purchase Order: PO0052590	251495-1	$2,485.56
				LEGACY HVAC REPAIR		
				Purchase Order: PO0052657	251760-2	$3,073.53
				OPS HOTSEY SERVICE		
0029265	4/17/2025	EFT	$635.25	Purchase Order: PO0052739	251909-1	$635.25
				EXHAUST LEAK REPAIR 251909-1		
			$10,138.57			**$10,138.57**
CI-SOLI001 SolidEarth Geotechnical Inc.						
0029187	4/11/2025	EFT	$61,425.00	Purchase Order: PO0052807	25-3456-CAP	$37,800.00
				PROFESSIONAL SERVICES 0100 - NE Site Assessment		
				Purchase Order: PO0052808	25-3457-CAP	$23,625.00
				PROFESSIONAL SERVICES 0100 - NE Geotechnical Investigation		
			$61,425.00			**$61,425.00**
CI-SOLU001 Solutions Notarius Inc.						
0029342	4/25/2025	EFT	$82.44	Purchase Order: PO0052822	544278	$82.44
				PROFESSIONAL SERVICES 0001 - Subscriptions		
			$82.44			**$82.44**
CI-SPARK001 SPARK Foundation of Lloydminster						
0029188	4/11/2025	EFT	$750.00	Downtown Event Grant	DARC-VENDORMARKET-	$750.00
			$750.00			**$750.00**
CI-SPCA001 Border Paws Animal Shelter Society						
0029189	4/11/2025	EFT	$6,765.17	2025 Operating Grant	202504	$6,765.17
0029266	4/17/2025	EFT	$4,458.33	Purchase Order: PO0052780	INV-2569	$4,458.33
				POUNDKEEPER FEES April 2025		
			$11,223.50			**$11,223.50**
CI-SPEA002 Speakers Spotlight Inc						
0029089	4/4/2025	EFT	$6,300.00	Purchase Order: PO0052548	166349	$6,300.00
				MOSH Bruce Kirkby-Keynote Speaker		
			$6,300.00			**$6,300.00**
CI-SPEE002 Speedo Canada Distribution Inc.						

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0029090	4/4/2025	EFT	$2,759.53	Purchase Order: PO0052694	112252764	$1,035.63
				DELIVERY CHARGE Delivery Charge		
				RETAIL INVENTORY Skoogles		
				Purchase Order: PO0052695	112252765	$1,723.90
				DELIVERY CHARGE Delivery charge		
				RETAIL INVENTORY Skoogles		
				RETAIL INVENTORY Vanquisher 3.0, Jr Hyrospex Print		
0029190	4/11/2025	EFT	$611.83	Purchase Order: PO0052696	112268959	$45.97
				DELIVERY CHARGE Delivery charge		
				RETAIL INVENTORY Liq comfort nose clip		
				Purchase Order: PO0052697	112268960	$565.86
				DELIVERY CHARGE Delivery Charge		
				RETAIL INVENTORY Digital Tides Speedo		
				RETAIL INVENTORY Print Boardshort		
				RETAIL INVENTORY Print Bondi Basin		
				RETAIL INVENTORY Print Redondo Edge		
				RETAIL INVENTORY Speedo seaside Volle		
			$3,371.36			**$3,371.36**
CI-SPLA001 Splashables Inc.						
011356	4/2/2025	Cheque	$331.48	Ref Inv 80608	80844CR	($10.45)
				Purchase Order: PO0052581	81644	$341.93
				FREIGHT Freight		
				SWIM LESSONS Bibi Bee watering Can		
				SWIM LESSONS Bucket w/ Decoration,Ferry Boat		
				SWIM LESSONS Cowboy Duckie		
				SWIM LESSONS Happy Bucket		
				SWIM LESSONS Mollie & Bollie,Happu bucket pail, Water can		
				SWIM LESSONS Number Fun Ducks		
				SWIM LESSONS Watermill, Turtle wheel		
			$331.48			**$331.48**
CI-SPOR003 Sportfactor Inc.						
0029191	4/11/2025	EFT	$563.88	Purchase Order: PO0051511	0316578	$563.88
				EQUIPMENT SUPPLY BADMINTON RACKET/BIRDIE/BADMINTON NETS		
0029267	4/17/2025	EFT	$1,509.25	Purchase Order: PO0052644	0316741	$1,509.25
				SUPPLY VOLLEYBALL CART		
			$2,073.13			**$2,073.13**
CI-STAL001 City of St. Albert						
011362	4/9/2025	Cheque	$500.00	Purchase Order: PO0052609	50025973	$500.00
				INTERCITY FORUM SOCIAL POLICY ICFSP Invoice 50025973		
			$500.00			**$500.00**
CI-STAN004 Stantec Consulting Ltd						

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0029091	4/4/2025	EFT	$5,205.22	Purchase Order: PO0052676	1972296-CAP	$1,465.80
				COMMISSIONING CONSULTANT Develop Installation & Commissioniing Checksheets		
				Purchase Order: PO0052675	1977987-CAP	$3,739.42
				COMMISSIONING CONSULTANT Commissioning Progress 15%		
			$5,205.22			**$5,205.22**
CI-STEP003 Stericycle ULC o/a Shred -it						
0029268	4/17/2025	EFT	$2,054.81	Purchase Order: PO0052818	8100988353	$615.34
				SHREDDING City Hall Shredding Services		
				SHREDDING Ops Centre Shredding Services		
				SHREDDING RCMP Shredding Services		
				Purchase Order: PO0052939	8100990237	$1,439.47
				ANNUAL SHRED INV# 8100990237		
			$2,054.81			**$2,054.81**
CI-STEP004 Sterling Backcheck Canada Corp.						
0029269	4/17/2025	EFT	$517.65	Purchase Order: PO0053068	10230366	$517.65
				CRIMINAL RECORD CHECK MAR 2025 STERLING BACKCHECK MAR 2025		
			$517.65			**$517.65**
CI-STUA001 Stuart Wright Ltd.						
0029092	4/4/2025	EFT	$534.43	Purchase Order: PO0052309	6267974	$50.37
				NEXCARE BANDAIDS (30 PER BOX)		
				Purchase Order: PO0052460	6268531	$299.43
				EA116R 1in X 16ft MINI RATCHET		
				S4335 LARGE NITRILE GLOVES		
				S4336 XL NITRILE GLOVES		
				SS100 ABSORBANT PADS/GREY UNIVERSAL #GLM-100		
				SS1368 TRACK BROOM C/W SPIKE (#1368)		
				SS369 3M CLEAR PACKING TAPE		
				Purchase Order: PO0052527	6268784	$61.56
				NEXCARE BANDAIDS (30 PER BOX)		
				Purchase Order: PO0052532	6268903	$123.07
				80LB BARREL OF RAGS Rags for cleaning		
0029192	4/11/2025	EFT	$2,442.27	Purchase Order: PO0051301	6268283	$1,022.00
				EA5316 MOTHERS PROTECTANT		
				EN2032 3 VOLT BATTERY (#CR2032)		
				EN91 AA INDUSTRIAL BATTERY		
				EN95 DINDUSTRIAL BATTERY		
				L2D06 SUMMER LEATHER GLOVES		
				OS450 CARNATION COFFEE MATE, 450G		
				SS19 LENS CLEANING WIPES (# EP19)		
				SS401 CLEAR PROTECTIVE SAFETY GLASSES (# CBTSF401AF-CA)		
				SS68 UTILITY KNIFE		
				Purchase Order: PO0052512	6268822	$1,420.27
				SS872 CLEAR SAFETY GLASSES W/FOAM		

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				SS979 CUT RESISTANT GLOVES / S,M,L, XL		
0029270	4/17/2025	EFT	$1,414.25	Purchase Order: PO0052672	6269526	$801.60
				EN92 AAA INDUSTRIAL BATTERY		
				OS450 CARNATION COFFEE MATE, 450G		
				SS160 CSA T2 FIRST AID KIT		
				SS19 LENS CLEANING WIPES (# EP19)		
				SS55XL XLARGE GREASE MONKEY GLOVES		
				SS632 6LB SLEDGE HAMMER C/W HANDLE		
				SS8511 DUST MASK C/W VALVE (# 41S-8511)		
				Purchase Order: PO0052705	6269750	$612.65
				RS204 1/2in STAINLESS STEEL BAND-IT STRAPPING (.030 THICK)		
				RS206 3/4in STAINLESS STEEL BAND-IT STRAPPING (.030 THICK)		
0029343	4/25/2025	EFT	$504.44	Purchase Order: PO0052773	6269923	$151.20
				RS254 BAND-IT 1/2" SS BANDING CLIPS		
				Purchase Order: PO0052817	6270130	$353.24
				RS204 1/2in STAINLESS STEEL BAND-IT STRAPPING (.030 THICK)		
			$4,895.39			**$4,895.39**
CI-SUMM002 Summit Valve Controls Inc.						
0029271	4/17/2025	EFT	$9,051.00	Purchase Order: PO0051974	INV1-015433	$9,051.00
				8" CLA-VAL REBUILD ASSEMBLY KIT		
			$9,051.00			**$9,051.00**
CI-SUPE002 Superior Propane a Division of Superior Plus LP						
0029193	4/11/2025	EFT	$2,946.76	Purchase Order: PO0052741	53054291	$2,946.76
				BULK PROPANE 53054291		
			$2,946.76			**$2,946.76**
CI-SVEE001 Sveer Maintenance Ltd.						
0029344	4/25/2025	EFT	$9,576.00	Purchase Order: PO0053020	6527490	$9,576.00
				SNOW REMOVAL Downtown Snow Removal - March 30 - 31, 2025		
			$9,576.00			**$9,576.00**
CI-SWIF003 Swift-net.ca Communications, Ltd						
0029272	4/17/2025	EFT	$202.67	Swift Net [redacted]	[redacted]	$69.53
				Swift Net [redacted]	[redacted]	$144.19
				Swift Net [redacted]	[redacted]	($11.05)
			$202.67			**$202.67**
CI-TBDA001 TBD Architecture & Urban Planning						
0029273	4/17/2025	EFT	$1,522.50	Purchase Order: PO0052537	2526-CAP	$1,522.50
				ARCHITECTURAL SERVICES Feb 2025 Arena Pad Design		
0029345	4/25/2025	EFT	$39,801.74	Purchase Order: PO0053094	2480-CAP	$20,943.13
				ARCHITECTURAL SERVICES Architectural Services January 1 - 31, 2025		
				DISBURSEMENTS Disbursements January 2025		
				Purchase Order: PO0053095	2516-CAP	$17,362.36
				ARCHITECTURAL SERVICES Architectural Services February 1 - 28, 2025		

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				DISBURSEMENTS Disbursements February 2025		
0029345	4/25/2025	EFT	$39,801.74	Purchase Order: PO0053115	2568-CAP	$1,496.25
				ARCHITECTUREAL SERVICES Russ Robertson Arena Pad Detailed Design		
			$41,324.24			**$41,324.24**
CI-TELU002 Telus Mobility						
0029274	4/17/2025	EFT	$2,061.89	Telus Mobility [redacted]	[redacted]	$2,061.89
			$2,061.89			**$2,061.89**
CI-TELU004 Telus Communications Inc. c/o Telus Services						
0029194	4/11/2025	EFT	$1,806.00	Telus [redacted]	[redacted]	$1,806.00
			$1,806.00			**$1,806.00**
CI-TEMP0002536 Wiles, Donna						
011382	4/9/2025	Cheque	$217.02	Utility Credit Refund	20250331	$217.02
			$217.02			**$217.02**
CI-TEMP0002557 Wiles, Donna						
011357	4/2/2025	Cheque	$32.98	Utility Accoun [redacted]	UTLVY1152511	$32.98
			$32.98			**$32.98**
CI-TEMP0002568 Dosdall, Tara						
011352	4/2/2025	Cheque	$199.64	Utility Accoun [redacted]	UTLVY1152846	$199.64
			$199.64			**$199.64**
CI-TEMP0002585 Chopra, Aman						
011413	4/30/2025	Cheque	$68.42	Utility Accoun [redacted]	UTLVY1173718	$68.42
			$68.42			**$68.42**
CI-TEMP0002621 Segberg, Dean E						
011355	4/2/2025	Cheque	$47.90	Utility Accoun [redacted]	UTLVY1196583	$47.90
			$47.90			**$47.90**
CI-TEMP0002622 Cardiff, Devan W						
011350	4/2/2025	Cheque	$93.14	Utility Accoun [redacted]	UTLVY1196406	$93.14
			$93.14			**$93.14**
CI-TEMP0002623 B & R Eckel's Transport Ltd.						
011360	4/9/2025	Cheque	$80.00	Utility Accoun [redacted]	UTLVY1196211	$80.00
			$80.00			**$80.00**
CI-TEMP0002624 Lorenz, Vauhgn						
011372	4/9/2025	Cheque	$202.96	Utility Accoun [redacted]	UTLVY1196190	$202.96
			$202.96			**$202.96**
CI-TEMP0002625 Cyr, Stephane						
011364	4/9/2025	Cheque	$164.29	Utility Accoun [redacted]	UTLVY1196635	$164.29
			$164.29			**$164.29**
CI-TEMP0002626 Freimark, Judy						
011366	4/9/2025	Cheque	$173.75	Utility Accoun [redacted]	UTLVY1196471	$173.75
			$173.75			**$173.75**

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CI-TEMP0002627 Cross, Melissa						
011363	4/9/2025	Cheque	$110.62	Utility Accoun [redacted]	UTLVY1196597	$110.62
			$110.62			**$110.62**
CI-TEMP0002628 Bozarth, Shari Lynn						
011361	4/9/2025	Cheque	$101.04	Utility Accoun [redacted]	UTLVY1196593	$101.04
			$101.04			**$101.04**
CI-TEMP0002629 Wander, Sukhpreet Kaur						
011379	4/9/2025	Cheque	$186.56	Utility Accoun [redacted]	UTLVY1196311	$186.56
			$186.56			**$186.56**
CI-TEMP0002630 Lucas, Leslie I						
011373	4/9/2025	Cheque	$18.68	Utility Accoun [redacted]	UTLVY1207417	$18.68
			$18.68			**$18.68**
CI-TEMP0002631 Armstrong, Linda						
011358	4/9/2025	Cheque	$24.19	Utility Accoun [redacted]	UTLVY1205219	$24.19
			$24.19			**$24.19**
CI-TEMP0002632 Wellings of Lloydminster Inc.						
011380	4/9/2025	Cheque	$268.24	Utility Accoun [redacted]	UTLVY1207418	$268.24
			$268.24			**$268.24**
CI-TEMP0002633 Wellings of Lloydminster Inc.						
011381	4/9/2025	Cheque	$342.47	Utility Accoun [redacted]	UTLVY1207419	$342.47
			$342.47			**$342.47**
CI-TEMP0002634 Toews, Valerie Jane						
011377	4/9/2025	Cheque	$53.37	Utility Accoun [redacted]	UTLVY1207420	$53.37
			$53.37			**$53.37**
CI-TEMP0002635 Tung, Monica Dawn						
011378	4/9/2025	Cheque	$17.79	Utility Accoun [redacted]	UTLVY1205217	$17.79
			$17.79			**$17.79**
CI-TEMP0002636 Svoboda, Douglas James						
011375	4/9/2025	Cheque	$8.90	Utility Accoun [redacted]	UTLVY1207421	$8.90
			$8.90			**$8.90**
CI-TEMP0002637 McConnell, Kieran						
011374	4/9/2025	Cheque	$177.87	Utility Accoun [redacted]	UTLVY1196291	$177.87
			$177.87			**$177.87**
CI-TEMP0002638 Dekker Oilfield Services Ltd.						
011385	4/16/2025	Cheque	$161.90	Utility Accoun [redacted]	UTLVY1207479	$161.90
			$161.90			**$161.90**
CI-TEMP0002639 Villeneuve, Chantelle A						
011400	4/16/2025	Cheque	$275.39	Utility Accoun [redacted]	UTLVY1207582	$275.39
			$275.39			**$275.39**
CI-TEMP0002640 Kaur, Jasvir						

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011389	4/16/2025	Cheque	$500.00	Utility Accoun [redacted]	UTLVY1207451	$500.00
			$500.00			**$500.00**
CI-TEMP0002641 Dekker Oilfield Services Ltd.						
011386	4/16/2025	Cheque	$250.00	Utility Accoun [redacted]	UTLVY1207453	$250.00
			$250.00			**$250.00**
CI-TEMP0002642 Madill, Michael S						
011392	4/16/2025	Cheque	$63.00	Utility Accoun [redacted]	UTLVY1207493	$63.00
			$63.00			**$63.00**
CI-TEMP0002643 Stevenson, Earl						
011397	4/16/2025	Cheque	$70.95	Utility Accoun [redacted]	UTLVY1207570	$70.95
			$70.95			**$70.95**
CI-TEMP0002644 Cross, Melissa						
011384	4/16/2025	Cheque	$137.21	Utility Accoun [redacted]	UTLVY1207581	$137.21
			$137.21			**$137.21**
CI-TEMP0002645 Brett, John K						
011383	4/16/2025	Cheque	$60.00	Utility Accoun [redacted]	UTLVY1207436	$60.00
			$60.00			**$60.00**
CI-TEMP0002646 Villeneuve, Bruce						
011399	4/16/2025	Cheque	$175.37	Utility Accoun [redacted]	UTLVY1207455	$175.37
			$175.37			**$175.37**
CI-TEMP0002647 Penner, Alexander L						
011410	4/23/2025	Cheque	$63.00	Utility Accoun [redacted]	UTLVY1207508	$63.00
			$63.00			**$63.00**
CI-THOR001 Thorpe Recovery Centre						
011416	4/30/2025	Cheque	$500.00	Purchase Order: PO0053159	1025	$500.00
				DONATION IN KIND-BRONZE SPONSO INV 1025 October Anniversary event		
			$500.00			**$500.00**
CI-THRI001 Thrive Operations Canada, Ltd. o/a Storagepipe Solutions Inc.						
0029346	4/25/2025	EFT	$1,367.63	Purchase Order: PO0053045	INV00426313	$1,367.63
				SWM-OFFSITE BACKUPS		
			$1,367.63			**$1,367.63**
CI-TIMT001 Tim the Tool Man Electrician Plus Ltd.						
011417	4/30/2025	Cheque	$342.00	Purchase Order: PO0053107	11838	$342.00
				CONTRACTED SERVICES LABOUR/REPAIR DISHWASHER AT CEDAR KABOB LEAKS AT HEATER BOOSTER TANK, REPLACED GASKET		
			$342.00			**$342.00**
CI-TNSB001 TNS Business Centre Ltd.						
0029347	4/25/2025	EFT	$273.00	Purchase Order: PO0052795	74256	$273.00
				APRIL ANSWERING SERVICE INV 74256		
			$273.00			**$273.00**
CI-TOPG001 Top Grade Construction Ltd.						

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0029275	4/17/2025	EFT	$101,335.52	Purchase Order: PO0050704	20494-CAP-HB	$24,350.58
				PROFESSIONAL SERVICES 3945 - Project Management		
				PROFESSIONAL SERVICES 3957 - Storm Drainage Channel		
				Purchase Order: PO0051361	20627-CAP-HB	$33,545.87
				PROFESSIONAL SERVICES 3945 - Project Management		
				PROFESSIONAL SERVICES 3957 - Storm Drainage Channel		
				Purchase Order: PO0052284	20745-CAP-HB	$43,439.07
				PROFESSIONAL SERVICES 3945 - Project Management		
				PROFESSIONAL SERVICES 3957 - Storm Drainage Channel		
			$101,335.52			**$101,335.52**
CI-TORR001 Jonathan Torresan						
0029276	4/17/2025	EFT	$150.00	ARB Member Training	20250408	$150.00
			$150.00			**$150.00**
CI-TRIL001 Triland Welding & Machine Ltd.						
011398	4/16/2025	Cheque	$799.77	Purchase Order: PO0052735	11874	$799.77
				REPAIR HUB AND SHAFT		
			$799.77			**$799.77**
CI-TRUS001 Trusty Ox Systems Ltd. o/a Ok Alone						
0029348	4/25/2025	EFT	$504.00	Purchase Order: PO0052948	11539050425	$504.00
				WORKING ALONE 40 Licenses for Automateed Monitoring		
			$504.00			**$504.00**
CI-TUND001 Tundra Process Solutions Ltd.						
0029093	4/4/2025	EFT	$3,848.10	Purchase Order: PO0050385	2024270007727	$3,848.10
				BOILER SYSTEM MAINT/REPAIR Boiler failure investigation		
			$3,848.10			**$3,848.10**
CI-TURC002 Joel Turcotte						
0029195	4/11/2025	EFT	$980.33	Travel Sport Congress	REIMBURSE20250326	$980.33
			$980.33			**$980.33**
CI-TYCO001 Tyco Integrated Fire and Security Canada, Inc						
0029277	4/17/2025	EFT	$210.54	Purchase Order: PO0052654	13000712076	$210.54
				PARK CENTRE ALARM MONITORING		
			$210.54			**$210.54**
CI-UCGU001 UCG Universal Consulting Group Ltd						
0029094	4/4/2025	EFT	$1,837.50	Purchase Order: PO0052516	CREN2021-0224B	$1,050.00
				REVISED DRAWINGS FOR COST SAVI Revised drawings for cost savings		
				Purchase Order: PO0052515	CREN2021-0224C	$787.50
				REVISED DRAWINGS FOR SCREW PIL Revised drawing for screw piles		
			$1,837.50			**$1,837.50**
CI-UFAC001 United Farmers of Alberta Co-operative Ltd. o/a UFA						
0029095	4/4/2025	EFT	$266.48	Purchase Order: PO0052547	116019511	$266.48
				FUEL 22-77		

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				FUEL 23-58		
			$266.48			**$266.48**
CI-ULIN001 Uline						
0029196	4/11/2025	EFT	$338.85	Purchase Order: PO0052577	15830606	$338.85
				PRICE ADJUSTMENT FOR ABOVE LIN		
				SS700 YELLOW SAFETY VESTS / SMALL		
			$338.85			**$338.85**
CI-URBA003 Urban Tactical Winnipeg						
0029197	4/11/2025	EFT	$2,441.74	Purchase Order: PO0052781	INV31796283	$1,239.03
				CPO UIFORM New CPO Uniform		
				Purchase Order: PO0052782	INV31796366	$599.78
				CPO UNIFORM New CPO Uniform		
				Purchase Order: PO0052783	INV31796488	$211.22
				CPO UNIFORM NEW CPO UNIFORM		
				Purchase Order: PO0052785	INV31796705	$184.44
				CPO UNIFORM NEW CPO UNIFORM		
				Purchase Order: PO0052784	INV31796846	$207.27
				CPO UNIFORM NEW CPO UNIFORM		
			$2,441.74			**$2,441.74**
CI-VALL001 Vallen Canada Inc.						
0029349	4/25/2025	EFT	$179.87	Purchase Order: PO0052777	31767622-00	$179.87
				ABSORBOL Absorbol		
			$179.87			**$179.87**
CI-VANC002 Justin Vance						
011406	4/23/2025	Cheque	$1,421.75	SUMA Convention	REIMBURSE20250416	$1,421.75
			$1,421.75			**$1,421.75**
CI-VERM007 County of Vermilion River Gas Utility						
011405	4/23/2025	Cheque	$71.39	Verm River Gas [redacted]	[redacted]	$71.39
			$71.39			**$71.39**
CI-VICJ001 Vic Juba Community Theatre Board						
0029198	4/11/2025	EFT	$21,875.00	2025 Operating Grant	202504	$21,875.00
			$21,875.00			**$21,875.00**
CI-VIPE001 Viper Taxi						
0029278	4/17/2025	EFT	$39,284.10	Purchase Order: PO0052804	202889	$24,437.10
				SENIOR TAXI VOUCHERS Senior Taxi Program for Viper Taxi (INV# 202889)		
				Purchase Order: PO0052998	202894	$14,847.00
				SENIOR TAXI VOUCHERS Senior Taxi Program for Viper Taxi (INV# 202894)		
			$39,284.10			**$39,284.10**
CI-VIST001 Vista Radio Ltd.						
0029279	4/17/2025	EFT	$2,544.68	Purchase Order: PO0052839	425708-2	$2,544.68
				ADVERTISING Annual 2025 Inv. 425708-2		

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			$2,544.68			**$2,544.68**
CI-WARE001 Warehouse Services Inc.						
0029199	4/11/2025	EFT	$1,076.17	Purchase Order: PO0052645	712470	$1,076.17
				EP656 12 VOLT BATTERY (# 65-6 SERIES)		
			$1,076.17			**$1,076.17**
CI-WAST001 Waste Management of Canada Corporation						
0029280	4/17/2025	EFT	$121.84	Purchase Order: PO0052990	1011175-0615-0	$121.84
				JUNE 2024 GREASE BIN 1011175-0615-0		
			$121.84			**$121.84**
CI-WAYF002 Wayfound Mental Health Group Inc.						
0029281	4/17/2025	EFT	$2,500.00	Purchase Order: PO0053066	152267-C01	$2,500.00
				WAYFOUND WAYFOUND		
			$2,500.00			**$2,500.00**
CI-WHEA001 Wheaton Golf Services Ltd.						
0029200	4/11/2025	EFT	$15,327.09	Pro Shop Rev Mar 1-31	202503	$15,327.09
0029282	4/17/2025	EFT	$1,333.12	Pro Shop Rev Apr 1-5	20250405	$1,333.12
			$16,660.21			**$16,660.21**
CI-WHIT016 Jeremy White						
0029096	4/4/2025	EFT	$820.00	OHS Education Course	REIMBURSE20250325	$820.00
			$820.00			**$820.00**
CI-WHIT017 Julie Whiting o/a Julie Matthews						
011369	4/9/2025	Cheque	$628.15	Purchase Order: PO0052778	023	$628.15
				FRAUD PREVENTION PRESENTATION INV#023 MARCH 24, 2025		
			$628.15			**$628.15**
CI-WICK001 Wickham Trucking and Landscaping Ltd. o/a Wickham Nurseryland						
0029283	4/17/2025	EFT	$592.95	Purchase Order: PO0052763	23399	$592.95
				3" PUMP REPAIR 23399		
			$592.95			**$592.95**
CI-WIGG001 Wiggins Adjustments Limited						
0029201	4/11/2025	EFT	$420.52	Commission Payment	20250404	$420.52
			$420.52			**$420.52**
CI-WILK001 WLS LLP						
0029202	4/11/2025	EFT	$29,400.00	Purchase Order: PO0052648	132239	$29,400.00
				2024 AUDIT INTERIM FEES2		
			$29,400.00			**$29,400.00**
CI-WIND001 Windsor Plywood						
0029350	4/25/2025	EFT	$1,756.35	Purchase Order: PO0052799	14262B	$1,204.21
				PLYWOOD FOR SANDBOX LIBRARY		
				Purchase Order: PO0051303	14263B-CAP	$552.14
				LUMBER - PLYWOOD & GLUE		

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			$1,756.35			**$1,756.35**
CI-WORK002 Workers Compensatio Board of Saskatchewan						
011402	4/16/2025	Cheque	$55,217.92	2025 WCB Sask Invoice 1	1200062-0325	$55,217.92
			$55,217.92			**$55,217.92**
CI-WRGR001 W.E. Greer Ltd.						
0029097	4/4/2025	EFT	$2,811.60	Purchase Order: PO0052544 EQUIPMENT REPAIR	0004759	$1,086.23
				Purchase Order: PO0052543 EQUIPMENT REPAIR	0004760	$189.32
				Purchase Order: PO0052523 JANITORIAL SUPPLY TOILET PAPER/ PAPER TOWEL/GARBAGE BAG/CLOVES/FOAM HANDWASH	0549324	$1,536.05
0029203	4/11/2025	EFT	$4,011.30	Purchase Order: PO0052573 JANITORIAL SUPPLY TOILET PAPER/PAPER TOWEL/GARBAGE BAG/ACID CLEANER/HAND WASH	0549518	$1,302.55
				Purchase Order: PO0052635 JANITORIAL SUPPLY CENTRE PULL TOWELS/AIRX SPRAY N GO	0549591	$2,708.75
0029284	4/17/2025	EFT	$10,640.45	Purchase Order: PO0052713 JANITORIAL SUPPLY PAPER TOWEL/TOILET PAPER/LINERS/GARBAGE BAGS	0549694	$732.11
				Purchase Order: PO0052653 CH1311 ONE SHOT SOAP 800ML CH160 ROSE BOWL TOILET CLEANER (# 090160) CH6120 INDO 400 CLEANER/DEGRESER 4L CH8811 CLEAR & MILD FOAM WASH SOAP 1250ML (#8811-03-SGY00DG) GB4248 X-STRONG GARBAGE BAGS P1249 EMBASSY SUPREME PAPER TOWEL (# 01249) P5485 METRO BATHROOM TISSUE, 2 PLY SINGLE ROLLS P5662 JUMBO ROLLS OF ESTIME TOILET PAPER, 2PLY S1020 LOBBYPRO DUSTPAN S444L NITRILE GLOVES/ LARGE S444M 360 NITRILE GLOVES/ MEDIUM (#GLO-4444PF-M) S444S NITRILE GLOVES/ SMALL S444XL 360 NITRILE GLOVES/ X-LARGE (#GLO-4444PF-XL) S9110 SANISAC BAGS (500 PER BOX)	0549793	$7,380.35
				Purchase Order: PO0052930 PARTS Parts	0549913	$2,527.99
0029351	4/25/2025	EFT	$1,522.46	Purchase Order: PO0052882 JANITORIAL SUPPLY PAPER TOWEL/TOILET PAPER/HANDWASH	0549923	$829.08
				Purchase Order: PO0052864 JANITORIAL SUPPLIES	0549930	$693.38
			$18,985.81			**$18,985.81**
CI-YELL001 Yellow Pages Digital & Media Solutions Limited						

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0029098	4/4/2025	EFT	$2,014.74	Purchase Order: PO0052714	INV04297965	$1,033.20
				ADVERTISING Yellow Pages ad. Inv. INV04297965		
				Purchase Order: PO0052716	INV05221577	$981.54
				ADVERTISING Yellow pages ads Inv. INV05221577		
			$2,014.74			**$2,014.74**
CI-YMAR001 Y's Marketing Inc.						
0029099	4/4/2025	EFT	$1,789.06	Purchase Order: PO0052722	26372	$120.75
				ADVERTISING Coroplast signs Spring Facility Boards Inv. 26372		
				Purchase Order: PO0052723	26373	$120.75
				ADVERTISING Coroplast signs Seniors support directory Inv. 26373		
				Purchase Order: PO0052724	26374	$630.00
				ADVERTISING 4 Whiteboard Inserts Inv. 26374		
				Purchase Order: PO0052725	26375	$221.84
				ADVERTISING 200 Pieces Postcards Inv. 26375		
				Purchase Order: PO0052726	26376	$606.47
				ADVERTISING 500 Trifold Brochures Inv. 26376		
				Purchase Order: PO0052727	26377	$89.25
				ADVERTISING 2 Coroplast signs Lets talk policing Inv. 26377		
0029285	4/17/2025	EFT	$1,065.02	Purchase Order: PO0052728	26378	$939.02
				ADVERTISING Facility guides - Coil Bound Inv. 26378		
				Purchase Order: PO0052729	26379	$126.00
				ADVERTISING 40 Voyaguer Games posters Inv. 26379		
0029352	4/25/2025	EFT	$567.00	Purchase Order: PO0053043	26396	$567.00
				ADVERTISING Morning News ads Inv. 26396		
			$3,421.08			**$3,421.08**
CI-YOUN008 Cynthia Young						
011351	4/2/2025	Cheque	$338.99	Round Dance Goods/Materials	20250328	$338.99
			$338.99			**$338.99**
CI-ZWIF001 Zwif Enterprises Ltd.						
0029353	4/25/2025	EFT	$2,268.00	Purchase Order: PO0052892	04012520854	$2,268.00
				SOFTWARE UPDATE		
			$2,268.00			**$2,268.00**