

ACCOUNTS PAYABLE REPORT

July 2026

Accounts Payable Report

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

Payment Summary (CAD)

Week of	Cheque	EFT	PAD	Total
7/1/2026 to 7/3/2026	\$0.00	\$1,436,662.90	\$108,654.02	\$1,545,316.92
7/4/2026 to 7/10/2026	\$7,353.78	\$2,047,278.07	\$540,814.64	\$2,595,446.49
7/11/2026 to 7/17/2026	\$14,067.51	\$1,353,274.07	\$203,375.38	\$1,570,716.96
7/18/2026 to 7/24/2026	\$7,267.52	\$1,332,640.96	\$475,880.04	\$1,815,788.52
7/25/2026 to 7/31/2026	\$6,869.46	\$1,595,194.82	\$93,795.32	\$1,695,859.60
	\$35,558.27	\$7,765,050.82	\$1,422,519.40	\$9,223,128.49

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
CI-3DIT001						
0034841	7/10/2026	EFT	\$60.80	Consignment Payout May16-Jun16	20260615	\$60.80
			\$60.80			\$60.80
CI-4WAY001 4-Way Electrical Services Ltd.						
0035111	7/31/2026	EFT	\$1,354.50	Purchase Order: PO0061933	IR14768	\$252.00
				CALIBRATION May 2026 gas detection system calibrations		
				Purchase Order: PO0061935	IR14769	\$252.00
				CALIBRATION May 2026 Gas Detection System Calibrations		
				Purchase Order: PO0061990	IR14770	\$252.00
				CONTRACTED SERVICES May 2026 Gas Detection System Calibration		
				Purchase Order: PO0061937	IR14771	\$252.00
				CALIBRATION May 2026 Gas Detection System Calibrations		
				Purchase Order: PO0062119	IR14803	\$346.50
				MONTHLY CHARGE May 2026 gas detection system testing		
			\$1,354.50			\$1,354.50
CI-AALB001 Gerald Aalbers						
0034756	7/2/2026	EFT	\$290.54	Annivesary-Treaty6 & Meeting	REIMBURSE20260624	\$290.54
0035112	7/31/2026	EFT	\$2,378.60	AB MCMC & Calg Stampede Event	REIMBURSE20260702	\$1,958.78
				Cold Lake Airshow	REIMBURSE20260718	\$316.82
				PWNER Conference	REIMBURSE20260721	\$103.00
			\$2,669.14			\$2,669.14
CI-ACCU002 Accu-Flo Meter Service Ltd						
0035032	7/24/2026	EFT	\$6,199.20	Purchase Order: PO0061734	125312	\$6,199.20
				WM01M 1" NEPTUNE WATER METER (#PROC1M)		
				WM34M 3/4" NEPTUNE WATER METER (#PROC34M)		
			\$6,199.20			\$6,199.20
CI-ACCU004 Accurate Assessment Group Ltd.						
0035033	7/24/2026	EFT	\$2,362.50	Purchase Order: PO0062046	111543	\$2,362.50
				ACCURATE Final Payment for 2025 Annual assessment		
			\$2,362.50			\$2,362.50
CI-ACME001 ACME Visible						
012359	7/29/2026	Cheque	\$335.90	Purchase Order: PO0062201	647049	\$335.90
				PROFESSIONAL SERVICES 0001 - Folders		
				PROFESSIONAL SERVICES 0001 - Freight		
			\$335.90			\$335.90
CI-AERZ001 Aerzen Canada Inc						
0034842	7/10/2026	EFT	\$9,031.82	Purchase Order: PO0059283	SEPI-26-014302	\$9,031.82
				BLOWER CONSUMABLES Belts, Oil Filters, Air Filters		
			\$9,031.82			\$9,031.82
CI-AGAT001 Agat Laboratories Ltd.						

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0034757	7/2/2026	EFT	\$1,729.35	Purchase Order: PO0061538 SAMPLE RECEIVED MAY 4	26501399E-CAP	\$882.00
				Purchase Order: PO0061539 SAMPLE RECEIVED APRIL 28	26501403E-CAP	\$847.35
0034843	7/10/2026	EFT	\$25.20	Return 26497544E	26497544E-CAP-CR	(\$13.65)
				26497546E	26497546E-CAP-I	\$38.85
0035034	7/24/2026	EFT	\$369.60	Purchase Order: PO0061823 LF - ANALYTICAL LAB TESTING INV 26507811E	26507811E	\$369.60
			\$2,124.15			\$2,124.15
CI-AGRI001 Kennedy Agrios Oshry Professional Corporation						
0034940	7/17/2026	EFT	\$913.50	Purchase Order: PO0061771 LEGAL FEES SDAB DECISION REVIEW	21620	\$913.50
			\$913.50			\$913.50
CI-AGRI004 Agri-Energy Partners Ltd.						
0034844	7/10/2026	EFT	\$346.50	Purchase Order: PO0061509 LEASING LEASE RENTAL REVIEW	3215	\$346.50
			\$346.50			\$346.50
CI-AIRN001 Air Navigation Products (Keith Walker)						
0034941	7/17/2026	EFT	\$586.22	Purchase Order: PO0061754 BASE LAMP MALE 45W 6.6A HLX 45W-15 Pk30d Base Lamp Male	10902	\$586.22
			\$586.22			\$586.22
CI-ALBE012 Alberta Association of Community Peace Officers						
0035113	7/31/2026	EFT	\$375.00	Purchase Order: PO0061719 MEMBERSHIP 2026/2027	20211077	\$375.00
			\$375.00			\$375.00
CI-ALBE029 2222170 Alberta LTD o/a ME Tire & Auto						
0034758	7/2/2026	EFT	\$1,120.94	Purchase Order: PO0061310 REPLACE FRONT STEER TIRES	ME023085	\$540.73
				Purchase Order: PO0061357 REPLACE 2 TIRES	ME023592	\$580.21
0034845	7/10/2026	EFT	\$1,244.78	Purchase Order: PO0061510 5910 MOWER TIRES	ME023729	\$1,244.78
0035114	7/31/2026	EFT	\$2,337.83	Purchase Order: PO0061830 REPLACE LEFT FRONT STEER TIRE	ME023864	\$736.57
				Purchase Order: PO0061886 REPLACE 4 TIRES	ME023890	\$1,601.26
			\$4,703.55			\$4,703.55
CI-ALBE055 Alberta Glass Company Inc						
0034759	7/2/2026	EFT	\$4,373.25	Purchase Order: PO0061663 SERVICE CALL repair damaged auto sliding door - CEH	W37699	\$4,373.25
			\$4,373.25			\$4,373.25

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CI-ALBE056 2023017 Ontario Ltd o/a Alberta Inflatables						
0034760	7/2/2026	EFT	\$5,012.70	Purchase Order: PO0061727	64618011	\$5,012.70
				CANADA DAY Canada Day Surcharge		
				CANADA DAY Extra Hour		
				CANADA DAY Watman Trackless Train		
				DELIVERY FEE Delivery & Setup Fee		
			\$5,012.70			\$5,012.70
CI-ALBE057 2748806 Alberta Ltd o/a In 2 Golf						
0035115	7/31/2026	EFT	\$630.00	Purchase Order: PO0062178	000234	\$630.00
				RENTALS 12 GOLF CAR RENTALS FOR CANADA DAY		
			\$630.00			\$630.00
CI-ALBE058 2645383 Alberta Ltd						
0035116	7/31/2026	EFT	\$54,000.00	DARC - Build Improv Grant	DF-BI-2026	\$54,000.00
			\$54,000.00			\$54,000.00
CI-ALDE002 Stephanie Alden						
012333	7/15/2026	Cheque	\$460.54	Intelli credit from 2022	100873	\$460.54
			\$460.54			\$460.54
CI-ALLA003 AAB Rentals Ltd o/a All About Bouncing						
0034761	7/2/2026	EFT	\$6,720.00	Purchase Order: PO0061436	1326	\$6,720.00
				STREETFEST 2026 BOUNCY HOUSES DRAGON AGE, JURASSIC ADVENTURE, WORLD OF DISNEY, EXTREME RACE, PIECE OBSTACLE GENERATOR		
0035035	7/24/2026	EFT	\$918.75	Purchase Order: PO0062002	1352	\$918.75
				HERITAGE DAY ACTIVITIES Generator		
				HERITAGE DAY ACTIVITIES Hoverball Archery - 8hr		
				HERITAGE DAY ACTIVITIES Under The Knife - 8hr		
			\$7,638.75			\$7,638.75
CI-AMOD001 Danielle Amodia						
0034846	7/10/2026	EFT	\$238.42	Intern orientation-Attendance	REIMBURSE20260629	\$238.42
			\$238.42			\$238.42
CI-AMSC001 AMSC Insurance Services Ltd						
0034942	7/17/2026	EFT	\$182,731.73	Purchase Order: PO0061853	1940-2026-07	\$182,731.73
				BENEFIT PREMIUM - JULY 2026 Payment - Inv 1940-2026-07		
				EAP FIRE - JUL 2026 Payment		
				EAP OTHER - JUL 2026 Payment		
0035036	7/24/2026	EFT	\$16,493.86	Purchase Order: PO0061979	HS0737202606	\$16,493.86
				ADMIN FEE - HSA - JUN 2026 Payment		
				ADMIN FEE - PSA - JUN 2026 Payment		
				HSA - JUN 2026 Payment - INV HS0737202606		
				PSA - JUN 2026 Payment		
			\$199,225.59			\$199,225.59
CI-ARIE001 Donna and Richard Arie						
0034943	7/17/2026	EFT	\$61.39	Fuel for Heritage Outreached	20260710	\$61.39

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			\$61.39			\$61.39
CI-ARTH002 Art and Soul						
012321	7/15/2026	Cheque	\$151.82	Purchase Order: PO0061808 POSTER framing of Josh Ross poster	16798	\$151.82
			\$151.82			\$151.82
CI-ASLP001 ASL Paving Ltd						
0034762	7/2/2026	EFT	\$12,263.14	Purchase Order: PO0061658 SNOW REMOVAL Industrial Area Snow Removal - February 19, 2026	00040435	\$9,580.20
				Purchase Order: PO0061657 HIGH PERFORMANCE COLD MIX High Performance Cold Mix	32601-31018	\$2,682.94
0034847	7/10/2026	EFT	\$11,097.70	Purchase Order: PO0061796 PROFESSIONAL SERVICES 3930 - Curb & Gutter PROFESSIONAL SERVICES 3945 - Project Management	00040587-CAP	\$11,097.70
0035037	7/24/2026	EFT	\$600,709.80	Purchase Order: PO0062114 COL PATCHING PROGRAM COL Patching Program - 2026 Intersection Improvements COL PATCHING PROGRAM COL Patching Program - May 2026	00040644-CAP	\$600,709.80
0035117	7/31/2026	EFT	\$471,418.68	Purchase Order: PO0062371 PROFESSIONAL SERVICES 3883 - Landscaping PROFESSIONAL SERVICES 3934 - Road Surface Pavement PROFESSIONAL SERVICES 3945 - Project Management PROFESSIONAL SERVICES 3968 - Water Distribution System PROFESSIONAL SERVICES 3984 - Wastewater Mains PROFESSIONAL SERVICES 3986 - Wastewater Manholes	00040682-CAP	\$471,418.68
			\$1,095,489.32			\$1,095,489.32
CI-ASPE001 Aspen IAQ Laboratories Ltd.						
0034763	7/2/2026	EFT	\$420.00	Purchase Order: PO0061376 PARK CENTRE ASBESTOS TEST	8689	\$63.00
				Purchase Order: PO0061517 BAC ASBESTOS TESTING	8692	\$315.00
				Purchase Order: PO0061516 CIVIC ASBESTOS TESTING	8705	\$42.00
			\$420.00			\$420.00
CI-ASSU001 Assure Occupational Testing Inc.						
012336	7/22/2026	Cheque	\$37.80	Purchase Order: PO0061800 AUDIOMETRIC TESTING Audiometric Dept E04	15008	\$37.80
			\$37.80			\$37.80
CI-ASTE001 Astec Safety Inc						
0034944	7/17/2026	EFT	\$4,525.84	Purchase Order: PO0061415 FIRE EXTINGUISHER INSPECTIONS Unit Fire Extinguisher Inspections	132252	\$4,525.84
0035038	7/24/2026	EFT	\$277.75	Purchase Order: PO0060847 SUPPLIES first aid supplies - refills	132456	\$277.75

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0035118	7/31/2026	EFT	\$2,122.94	Purchase Order: PO0060868 CONFINED SPACE - MAY 27, 2026 INV 131126	131126	\$619.50
				Purchase Order: PO0061952 TRAINING online fall protection & aerial work platform	132519	\$1,503.44
			\$6,926.53			\$6,926.53
CI-AULT001 Aultman Construction Ltd.						
0034945	7/17/2026	EFT	\$1,771.88	Purchase Order: PO0061888 CONTRACTED SERVICES REMOVE & REPAIR URINAL, JET SEWER LINES	7777	\$1,771.88
0035119	7/31/2026	EFT	\$740.25	Purchase Order: PO0062185 OPS HYDROVAC IN SAND/SALT BLDG	7792	\$740.25
			\$2,512.13			\$2,512.13
CI-AUTH002 Saskatchewan Health Authority						
012368	7/29/2026	Cheque	\$184.00	Purchase Order: PO0062049 MAINTENANCE Jul Regular Panel-Shallow End	2221853	\$23.00
				Purchase Order: PO0062053 MAINTENANCE Jul Regular Panel-Water Test Point	2221854	\$23.00
				Purchase Order: PO0062050 MAINTENANCE Jul Regular Panel-East Side	2221856	\$23.00
				Purchase Order: PO0062048 MAINTENANCE Jul Regular IP Panel-East Side Whirlpool	2221857	\$23.00
				Purchase Order: PO0062052 MAINTENANCE Jul Regular Panel-Features	2221860	\$23.00
				Purchase Order: PO0062051 MAINTENANCE Jul Regular Panel-Dunk Tank (Wave Pool)	2221865	\$23.00
				Purchase Order: PO0062279 MAINTENANCE Jul Regular Panel-Water Test Point	2221945	\$23.00
				Purchase Order: PO0062280 MAINTENANCE Jul Regular Panel-Features	2221947	\$23.00
			\$184.00			\$184.00
CI-AUTO001 Automated Aquatics Canada Inc						
0034946	7/17/2026	EFT	\$1,312.50	Purchase Order: PO0061775 MAINTENANCE SUPPLIES Mer-Made 30"x60" Element Cover & Gasket	0000134439	\$1,312.50
0035120	7/31/2026	EFT	\$2,452.57	Purchase Order: PO0062059 MAINTENANCE ColorQ 2X PRO Test Tube MAINTENANCE Regal Liquid Pool Stabilizer MAINTENANCE SUPPLIES ColorQ 2X PRO Test Tube (CYA only) MAINTENANCE SUPPLIES CYA Tabs-100 MAINTENANCE SUPPLIES Instant Pool Conditioner-3.8	0000134831	\$1,087.30
				Purchase Order: PO0062061 MAINTENANCE SUPPLIES Stenner Pump, 40 GD, Adjustable Rate	0000134832	\$1,365.27
			\$3,765.07			\$3,765.07
CI-AXON001 Axon Public Safety Canada, Inc.						

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0035121	7/31/2026	EFT	\$3,786.04	Purchase Order: PO0061814 RADIO RENEWAL CPO RADIO LICENCES	INCA007299	\$3,786.04
			\$3,786.04			\$3,786.04
CI-BAGA001 Elinor Bagasol						
0034764	7/2/2026	EFT	\$210.90	Boot Allowance-EB	REIMBURSE20260623	\$210.90
			\$210.90			\$210.90
CI-BAND005 Bandit Pipeline o/a Bandit Energy Services						
0034765	7/2/2026	EFT	\$15,432.27	Purchase Order: PO0061484 HYDROVAC - JAYCEE PARK Inv #23778 0615 Quote # 2019-22859 Inv #2390 71200-0002-52100	23778	\$551.25
				Purchase Order: PO0061483 OUTFIELD FENCE - JAYCEE PARK Inv #23779 0615 Quote #2019-22860 Inv 71200-7008-52100#2392 Supply & Install	23779	\$14,845.13
				Purchase Order: PO0061633 GATE FITTING - BRACE BAND Inv #23806 0615 Quote #2019-22870 Inv #2399 Legion Ball Park 71100-0002-53100	23806	\$35.89
0035122	7/31/2026	EFT	\$9,914.25	Purchase Order: PO0062196 FENCE AND GATE AT AURORA PARK Inv #23878 0615 Quote #2019-22729 Inv 2391 Colonial Park Subdiv-Admin 61211-0001-52100	23878	\$9,914.25
			\$25,346.52			\$25,346.52
CI-BARE001 Bar Engineering Co. Ltd.						
0034947	7/17/2026	EFT	\$2,114.99	Purchase Order: PO0061862 AIRPORT WALL DAMAGE ENGINEERIN	0056665	\$2,114.99
0035123	7/31/2026	EFT	\$1,732.50	Purchase Order: PO0062369 PROFESSIONAL SERVICES 3945 - Steel AMI Tower Relocation	0057022-CAP	\$1,732.50
			\$3,847.49			\$3,847.49
CI-BBBS001 Big Brothers, Big Sisters Association of Lloydminster Corp.						
012308	7/8/2026	Cheque	\$1,250.00	Sask Lotteries Grant	SL-BFC-P2-2025-26	\$1,250.00
			\$1,250.00			\$1,250.00
CI-BEAU003 Dennis Beaupre						
012342	7/22/2026	Cheque	\$128.75	Customer Using New Card	454748	\$128.75
			\$128.75			\$128.75
CI-BEEJ001 101109451 Saskatchewan Ltd. o/a Bee Plus Workplace Solutions						
0034766	7/2/2026	EFT	\$1,752.66	Purchase Order: PO0061411 OS15 1.5" WHITE BINDER (#OPB20010) P1400 KLEENEX FACIAL TISSUE (PER CASE) (#KIM 21400) SS1400 KLEENEX FACIAL TISSUE (PER BOX) (#KIM 21400)	349702	\$329.91
				Purchase Order: PO0061514 CHAIRS	536819	\$1,422.75
0034948	7/17/2026	EFT	\$349.08	Purchase Order: PO0061617 CH9811 SUNLIGHT DISH SOAP 1.2L OS7174 SHARPIE HIGHLIGHTERS, ASSORTED 4 PACK (#2717PP) OS7912 CLIPBOARD CLEAR PLASTIC LTR (#X-37912) OS8017 EXPO LOW ODOR MARKERS (#80174T)	349843	\$349.08

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			\$2,101.74			\$2,101.74
CI-BELL002 Bell Canada						
0034949	7/17/2026	EFT	\$128.89	Bell [REDACTED]	[REDACTED]	\$128.89
0035039	7/24/2026	EFT	\$1,044.75	Bell [REDACTED]	[REDACTED]	\$1,044.75
			\$1,173.64			\$1,173.64
CI-BERG001 Berg Industrial Service Inc.						
0034767	7/2/2026	EFT	\$769.37	Purchase Order: PO0061664 PARTS & SUPPLIES misc pipe, clamp, nuts & bolts, fittings SERVICE CALL supply & install brine thermo well & supports	4828	\$769.37
0034950	7/17/2026	EFT	\$40,773.11	Purchase Order: PO0061911 PARTS & SUPPLIES in/out relief valve 300 psi (SRH3) SUPPLY & INSTALL supply & install relief valves	4831	\$3,966.59
				Purchase Order: PO0061912 PARTS & SUPPLIES swagelock connectors & ss tubing SERVICE CALL re-pipe oil return line	4832	\$945.18
				Purchase Order: PO0061917 PARTS & SUPPLIES capscrews SERVICE CALL set up posts for gantry for C1 removal	4836	\$3,056.09
				Purchase Order: PO0061918 PARTS & SUPPLIES auto float vent & ss bushings SERVICE CALL plant down - chiller high level	4837	\$2,721.22
				Purchase Order: PO0061920 SERVICE CALL drain warm floor, blank off heat exchanger	4839	\$879.90
				Purchase Order: PO0061919 PARTS & SUPPLIES shaft seal, ball bearings, consumables SERVICE CALL wet head overhaul	4842	\$3,675.92
				Purchase Order: PO0061921 PARTS & SUPPLIES consumables SERVICE CALL remove and replace C2 motor	4843	\$7,897.26
				Purchase Order: PO0061922 PARTS & SUPPLIES low pressure control unit SUPPLY & INSTALL NH3 low pressure control	4844	\$1,864.60
				Purchase Order: PO0061923 PARTS & SUPPLIES two equipment timers & square fan SERVICE CALL replace C2 timer & MCC cooling fan	4846	\$780.15
				Purchase Order: PO0061924 PARTS & SUPPLIES gaskets, gasket flanges, scale trap covers SERVICE CALL replace check valve gaskets C1 C2 C3	4849	\$10,145.59
				Purchase Order: PO0061925 SERVICE CALL remove C1 compressor & re-install spare	4850	\$4,840.61
			\$41,542.48			\$41,542.48
CI-BIGH001 Big Hill Services Ltd.						

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0034848	7/10/2026	EFT	\$5,600.29	Purchase Order: PO0061665 POSTAGE & SHIPPING Freight (FC) - GLSF9772 PST CHARGES PST charges SUPPLIES net protection pkg, puckboard,	37467	\$5,600.29
			\$5,600.29			\$5,600.29
CI-BISY001 Bi-Systems Electric & Control Ltd						
0035124	7/31/2026	EFT	\$1,202.92	Purchase Order: PO0062239 DISCONNECT AND CONNECT RWBP motor	98704	\$583.40
				Purchase Order: PO0062391 10-F11-M201 - PRESSURE SWITCH INV CRBM0202	CRMB0202	\$619.52
			\$1,202.92			\$1,202.92
CI-BLOW001 Amber Antymniuk o/a Blow Creative Arts						
0034849	7/10/2026	EFT	\$18.40	Consignment Payout May16-Jun16	20260616	\$18.40
			\$18.40			\$18.40
CI-BLUE001 S.F. Scott Manufacturing Co. Ltd. o/a Blue Imp						
0035125	7/31/2026	EFT	\$726.60	Purchase Order: PO0062116 FREIGHT Freight PLAYGROUND REPAIRS Playground Repairs Parts - Swing Seat - Slash Proof Baby Chair T NUT WRENCH 'T' Nut Wrench	0000041632	\$726.60
			\$726.60			\$726.60
CI-BLYT001 Gary Blythe Vacuum Services Ltd.						
0034768	7/2/2026	EFT	\$500.00	Purchase Order: PO0061666 SERVICE CALL May 28 pump holding tank	23902	\$290.00
				Purchase Order: PO0061637 PORTABLE TOILETS Rental & Cleaning of Portable Toilets - Airport Car Show	23905	\$210.00
0035040	7/24/2026	EFT	\$8,330.80	Purchase Order: PO0061733 SEWER COLLAPSED 50 ave 55A ST	23952	\$7,285.00
				Purchase Order: PO0061852 CONTRACTED SERVICES STREETFEST 2026 RENTAL OF PORTABLE TOILRTS & CELANING FEE	23953	\$630.00
				Purchase Order: PO0061647 PORTA POTTY RENTAL Porta Potty Rental	23954	\$205.80
				Purchase Order: PO0061978 RENTAL portable toilet	24092	\$210.00
0035126	7/31/2026	EFT	\$8,037.50	Purchase Order: PO0062233 MONTHLY SERVICE - JUN 2026 Inv #23951 0630 LGCC-Grounds 73101-7311-52100	23951	\$880.50
				Purchase Order: PO0062206 MONTHLY SERVICE - JUN 2026 Inv #23956 0630 Ball Diamonds Parks Gen-janitor 71200-0005-52100	23956	\$5,943.00
				Purchase Order: PO0062205 MONTHLY SERVICE - JUN 2026 Inv #23957 0630 Cleaning portable toilets - Bud Miller-Oper 71000-0002-52100	23957	\$1,214.00
			\$16,868.30			\$16,868.30

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CI-BORD004 Border City Concrete Ltd.						
0034951	7/17/2026	EFT	\$1,797.60	Purchase Order: PO0061758 3/4" CRUSHED GRAVEL 3/4" Crushed Gravel FUEL SURCHARGE Fuel Surcharge	74310	\$1,797.60
0035041	7/24/2026	EFT	\$3,028.23	Purchase Order: PO0061653 CONCRETE POUR Concrete Pour at 2910 - 57B Avenue - 30 MPa Type 50 HS Concrete Purchase Order: PO0061363 CAPITAL PROJECT Martin Browne Project - Concrete Pad - 32 MPa Type 50 HS Concrete	74287 74667-CAP	\$896.03 \$2,132.20
			\$4,825.83			\$4,825.83
CI-BORD008 Border Rage Lacrosse Club o/a Border Rage						
0034850	7/10/2026	EFT	\$1,250.00	Sask Lotteries Grant	SL-SCL-P2-2025-26	\$1,250.00
			\$1,250.00			\$1,250.00
CI-BORD010 Border Paint & Color Centre						
012309	7/8/2026	Cheque	\$414.11	Purchase Order: PO0061765 SUPPLY OIL PRIMER, PAINT, TRAY, LINER	00063956	\$414.11
012338	7/22/2026	Cheque	\$399.41	Purchase Order: PO0062121 SUPPLIES painting supplies	00063838	\$237.24
				Purchase Order: PO0062122 SUPPLIES paint and painting supplies	00063926	\$162.17
012360	7/29/2026	Cheque	\$435.75	Purchase Order: PO0062120 SUPPLIES paint - rust scat white	00064425	\$435.75
			\$1,249.27			\$1,249.27
CI-BOUN002 LBF Auto Ltd. o/a Boundary Ford						
0035127	7/31/2026	EFT	\$127,031.63	Purchase Order: PO0060840 AMVIC AMVIC CAPITAL PURCHASE Capital Purchase: New Ford F-150 XLT 4WD SuperCrew, SN# 1FTFW3L59TKE08927 TIRE LEVY TIRE LEVY Purchase Order: PO0059521 AMVIC AMVIC CAPITAL PURCHASE Capital Purchase: New Ford Police Interceptor Utility, SN# 1FM5K8AB7TGB99103 TIRE LEVY TIRE LEVY	7347455-CAP 7431808-CAP	\$61,212.38 \$65,819.25
			\$127,031.63			\$127,031.63
CI-BRIG002 1141412 Alberta Ltd oa BSI/Bright Solutions						
0034769	7/2/2026	EFT	\$776.53	Purchase Order: PO0061527 PARK CENTRE LEDS	92600410	\$776.53
			\$776.53			\$776.53
CI-BRIN002 Brink's Capital Canada Ltd.						
0034770	7/2/2026	EFT	\$4,481.86	Purchase Order: PO0061744 JUNE 2026 BRINKS SERVICES June 2026 Brinks Services PST PAID PST Paid	1000027625	\$4,481.86
			\$4,481.86			\$4,481.86

Accounts Payable Report

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
CI-BRUC002 Kayla Bruce						
0035042	7/24/2026	EFT	\$8.76	June Mileage	REIMBURSE20260714	\$8.76
			\$8.76			\$8.76
CI-BRYT001 Bry-Tan Trucking Ltd.						
0034952	7/17/2026	EFT	\$1,051.47	Purchase Order: PO0061863 CIVIC CCAN HAULING TO HUB	81619	\$1,051.47
			\$1,051.47			\$1,051.47
CI-BUMB001 Jesse Bumbacco o/a Frostbites by the Booch						
0034851	7/10/2026	EFT	\$4.80	Consignment Payout May16-Jun16	20260616	\$4.80
			\$4.80			\$4.80
CI-CALM001 Calm Shore Ventures (1992) Inc						
0034771	7/2/2026	EFT	\$1,023.75	Purchase Order: PO0061550 CONTRACTED SERVICES LGCC CLEAN EXHAUST SYSTEM CONTRACTED SERVICES SSC CLEAN EXHAUST SYSTEM	14442	\$1,023.75
			\$1,023.75			\$1,023.75
CI-CAMP009 Jodi Campbell						
0034852	7/10/2026	EFT	\$90.52	AB Investment, Innovates event	REIMBURSE20260626	\$90.52
			\$90.52			\$90.52
CI-CANA010 Canadian National Railway Company						
0034953	7/17/2026	EFT	\$656.59	Purchase Order: PO0061659 UNSCHEDULED MAINTENANCE COSTS	91848310	\$656.59
				Accident & Vandalism)		
0035128	7/31/2026	EFT	\$7,263.00	Purchase Order: PO0061983 GATES MAINTENANCE 40 Avenue - CTA Signal with Gates Maintenance GATES MAINTENANCE 48 Avenue - CTA Signal with Gates Maintenance GATES MAINTENANCE 49 Avenue - CTA Signal with Gates Maintenance	91851125	\$3,631.50
				Purchase Order: PO0061984 GATES MAINTENANCE 62 Avenue - CTA Signal with Gates Maintenance GATES MAINTENANCE Meridian - CTA Signal with Gates Maintenance	91851126	\$2,421.00
				Purchase Order: PO0061982 GATES MAINTENANCE CTA Signal with Gates Maintenance - 75 Avenue	91851127	\$1,210.50
			\$7,919.59			\$7,919.59
CI-CANA011 Canadian Pacific Railway Company						
0034954	7/17/2026	EFT	\$1,941.50	Purchase Order: PO0061694 SCHEDULED CROSSING WARNING MAI Reference: 10963 - Scheduled Crossing Warning Maintenance SCHEDULED CROSSING WARNING MAI Reference: 2197 - Scheduled Crossing Warning Maintenance SCHEDULED CROSSING WARNING MAI Reference: 2319 - Scheduled Crossing Warning Maintenance SCHEDULED CROSSING WARNING MAI Reference: 3653 - Scheduled Crossing Warning Maintenance SCHEDULED CROSSING WARNING MAI Reference: 9170 - Scheduled Crossing Warning Maintenance	1000-0011177437	\$1,941.50

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			\$1,941.50			\$1,941.50
CI-CANA016 Canadian Red Cross						
0034772	7/2/2026	EFT	\$337.50	Purchase Order: PO0061715	CRC-1101117	\$22.50
				COURSE Standard First Aid (Recert)		
				Purchase Order: PO0061716	CRC-1101118	\$315.00
				COURSE Standard First Aid Blended		
0034955	7/17/2026	EFT	\$967.89	Purchase Order: PO0061934	CRC-1050513	\$967.89
				COURSE MATERIAL Babysitter Course		
				COURSE MATERIAL First Aid & CPR Learner		
				COURSE MATERIAL Stay Safe Course		
				SHIPPING Shipping		
0035129	7/31/2026	EFT	\$82.00	Purchase Order: PO0062181	CRC-1115405	\$82.00
				COURSE Staff-Youth Leader		
			\$1,387.39			\$1,387.39
CI-CANO001 Canon Canada Inc.						
0035043	7/24/2026	EFT	\$143.06	Purchase Order: PO0061840	4030905348	\$143.06
				OVERSIZED PLOTTER MAINT		
			\$143.06			\$143.06
CI-CANT001 Can-Traffic Services Ltd.						
0035130	7/31/2026	EFT	\$26,573.38	Purchase Order: PO0062068	19782	\$2,551.50
				MAINTENANCE Half Signal & Crosswalk Maintenance		
				Purchase Order: PO0062069	19783	\$5,670.00
				MAINTENANCE RRFRB Maintenance - Crosswalk Maintenance		
				Purchase Order: PO0062070	19784	\$18,351.88
				SIGNAL MAINTENANCE Signal Maintenance - Multiple Locations		
			\$26,573.38			\$26,573.38
CI-CART001 Nicole Carter						
0034853	7/10/2026	EFT	\$375.00	Purchase Order: PO0061849	6-2026	\$375.00
				CONTRACTED SERVICES FITNESS CLASSES SPIN & STRENGTH, RIP30, SPIN		
			\$375.00			\$375.00
CI-CATH001 Catholic Social Services						
0034854	7/10/2026	EFT	\$1,730.00	Sask Lotteries Grant	SL-W-P2-2025-26	\$1,730.00
			\$1,730.00			\$1,730.00
CI-CENT003 556436 Alberta Ltd. o/a Central Sharpening						
0034956	7/17/2026	EFT	\$1,255.80	Purchase Order: PO0061954	32111	\$1,255.80
				SHARPENING sharpen ice knives		
			\$1,255.80			\$1,255.80
CI-CENT005 Central Towing & Recovery Ltd.						
0034773	7/2/2026	EFT	\$287.31	Purchase Order: PO0061570	34710	\$287.31
				TOWING SERVICE tow JLG M 600 from CCC to CEH		

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
0034957	7/17/2026	EFT	\$552.10	Purchase Order: PO0061691 WINCHING - FORD F-250 Inv #34917 0623 WALLACE FIELD Parks Gen-Oper-s 71200-0002-52100	34917	\$92.40
				Purchase Order: PO0061890 CONTRACTED SERVICES JLG 60FT LIFT FROM 3905 39AVE TO SSC	34930	\$229.85
				Purchase Order: PO0061809 SERVICE CALL boom lift towed from SSC to CCC	34947	\$229.85
0035044	7/24/2026	EFT	\$127.05	Purchase Order: PO0062036 FLAT DECK TOW Flat Deck Tow - Unit 11-15 - From Air Terminal to COL OP Centre	34995	\$127.05
0035131	7/31/2026	EFT	\$213.68	Purchase Order: PO0062047 CANADA DAY 27ft People Mower Towed CANADA DAY Fuel Surcharge	35152	\$213.68
			\$1,180.14			\$1,180.14
CI-CENT007 CentralSquare Canada Software Inc.						
0034855	7/10/2026	EFT	\$1,211.04	Purchase Order: PO0061833 SWM-EONE POPDOCK	462392	\$1,211.04
			\$1,211.04			\$1,211.04
CI-CHAM004 Romona Champagne						
0034856	7/10/2026	EFT	\$35.20	Consignment Payout May16-Jun16	20260616	\$35.20
			\$35.20			\$35.20
CI-CHAR006 Charlie's Charters Ltd.						
0035045	7/24/2026	EFT	\$7,679.72	Purchase Order: PO0061956 CHARTER SERVICE charter van rental - JR concert	36168	\$1,012.22
				Purchase Order: PO0061957 CHARTER SERVICE charter shuttle buses for JR concert	36169	\$2,625.00
				Purchase Order: PO0061958 CHARTER SERVICE charter tour bus for JR concert	36170	\$4,042.50
			\$7,679.72			\$7,679.72
CI-CHEM001 Chemtrade West Limited Partnership						
0034774	7/2/2026	EFT	\$39,390.75	Purchase Order: PO0061269 ALUM DELIVERY - JUNE 9 Process Chemicals for Phos Removal	90406113	\$15,408.98
				Purchase Order: PO0061374 ALUM (39,860 KGS)	90408800	\$23,981.77
0034857	7/10/2026	EFT	\$15,421.85	Purchase Order: PO0061692 ALUMINUM DELIVERY - APR 26 Aluminum Sulfate for Phos Removal	90385357	\$15,421.85
0035132	7/31/2026	EFT	\$39,463.78	Purchase Order: PO0061420 ALUMINUM DELIVERY - JUN 26 Aluminum Sulfate for Phos Removal	90415371	\$15,421.85
				Purchase Order: PO0061748 ALUM (39,960 KGS)	90419012	\$24,041.93
			\$94,276.38			\$94,276.38
CI-CITY002 Prince Albert Alarm Systems Ltd o/a Border City Locksmithing						

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
0034958	7/17/2026	EFT	\$18.90	Purchase Order: PO0061759 MAINTENANCE Single Sided Key	69955	\$18.90
			\$18.90			\$18.90
CI-CLEA003 Cleartech Industries Inc.						
0034775	7/2/2026	EFT	\$14,866.98	Return INV1213284	CM434135-CR	(\$47.85)
				Return INV1210217	CM434887-CR	(\$304.50)
				Return INV1212025	CM434888-CR	(\$357.00)
				Return INV1213287	CM434889-CR	(\$288.75)
				Return INV1199242	CM435375-CR	(\$2,100.00)
				Purchase Order: PO0061533	INV1215743	\$17,965.08
				2 CITRIC ACID AND 3 SODIUM Hypo - Extra for Recovery Cleans		
0034858	7/10/2026	EFT	\$3,541.48	Return INV1215123	CM435349-CR	(\$131.25)
				Purchase Order: PO0061477	INV1215894	\$1,919.40
				DRUM AND PALLET DEPOSIT		
				SODIUM HYPOCHLORITE (840 L)		
				Purchase Order: PO0061699	INV1215896	\$900.69
				MAINTENANCE SUPPLIES Container Deposit		
				MAINTENANCE SUPPLIES SH1220 Sodium Hypochlorite		
				MAINTENANCE SUPPLIES Wood Pallet Deposit		
				Purchase Order: PO0061700	INV1216482	\$852.64
				MAINTENANCE SUPPLIES Container Deposit (Carboy)		
				MAINTENANCE SUPPLIES SH1220 Sodium Hypochlorite		
0034959	7/17/2026	EFT	\$13,549.02	Purchase Order: PO0061489	INV1216861	\$10,123.62
				CHLORINE (1814 KGS)		
				TONNER DEPOSIT		
				Purchase Order: PO0061701	INV1217218	\$1,028.50
				MAINTENANCE SUPPLIES Container Deposit		
				MAINTENANCE SUPPLIES SH1220 Sodium Hypochlorite		
				MAINTENANCE SUPPLIES Wood Pallet Deposit		
				Purchase Order: PO0061610	INV1217878	\$2,396.90
				FILTER AID (204KGS)		
				POLYMER (204KGS)		
0035046	7/24/2026	EFT	\$102.48	Reference INV1213284	CM437151-CR	(\$420.00)
				Reference INV1214375	CM437152-CR	(\$420.00)
				Reference INV1168318	CM437153-CR	(\$42.00)
				Reference INV1158968	CM437154-CR	(\$42.00)
				Purchase Order: PO0061953	INV1218447	\$1,026.48
				MAINTENANCE SUPPLIES Container Deposit		
				MAINTENANCE SUPPLIES SH1220 Sodium Hypochlorite		
				MAINTENANCE SUPPLIES Wood Pallet Deposit		
0035133	7/31/2026	EFT	\$6,691.02	Reference INV1217218	CM437754-CR	(\$462.00)
				Purchase Order: PO0062238	INV1218185	\$2,827.44
				POLYMER (408 KGS)		

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0035133	7/31/2026	EFT	\$6,691.02	Purchase Order: PO0061960 MAINTENANCE SUPPLIES Container Deposit (drum) MAINTENANCE SUPPLIES SH1225 Sodium Hypochlorite MAINTENANCE SUPPLIES Wood Pallet Deposit	INV1219033	\$1,142.61
				Purchase Order: PO0061816 PALLET AND DRUM DEPOSIT SODIUM HYPOCHLORITE (840 L)	INV1219137	\$1,919.40
				Purchase Order: PO0062063 MAINTENANCE SUPPLIES Container Deposit (Carboy) MAINTENANCE SUPPLIES SH1220 Sodium Hypochlorite MAINTENANCE SUPPLIES Wood Pallet Deposit	INV1219624	\$1,263.57
			\$38,750.98			\$38,750.98
CI-CLUT001 Clutch Solutions CA Incorporated						
0035047	7/24/2026	EFT	\$85,551.80	Purchase Order: PO0061950 SWM-CROWDSTRIKE MDR June 12, 2026 - June 11, 2027	IN20289-1	\$85,551.80
			\$85,551.80			\$85,551.80
CI-COMM003 DB Perks & Associates Ltd o/a Commercial Aquatic Supplies						
0034776	7/2/2026	EFT	\$3,648.00	Purchase Order: PO0061471 FREIGHT Freight MAINTENANCE SUPPLIES IntelliFlo3 3.0HP with Relay MAINTENANCE SUPPLIES IntelliFlo3 VSF Pool Pump Relay Control Board	IN114426	\$3,648.00
0034960	7/17/2026	EFT	\$1,181.97	Purchase Order: PO0061712 FREIGHT Freight MAINTENANCE SUPPLIES EQ 1500 Impeller MAINTENANCE SUPPLIES EQ Series Washer s/s Lock 1/4" MAINTENANCE SUPPLIES Washer s/s Flat 1/4"	IN114619	\$1,181.97
			\$4,829.97			\$4,829.97
CI-COMM008 Community Futures Lloydminster and Region Development Corporatio						
0035048	7/24/2026	EFT	\$8,125.00	2026 Operating Grant	202607	\$8,125.00
0035134	7/31/2026	EFT	\$500.00	Purchase Order: PO0061314 2026 LEMONADE DAY SPONSORSHIP 2026 Lemonade Sponsorship Inv 117250	117250	\$500.00
			\$8,625.00			\$8,625.00
CI-COMP004 315187 ALBERTA INC. o/a Computer Environment Solutions						
0034777	7/2/2026	EFT	\$3,664.50	Purchase Order: PO0060266 RCMP BUILDING UPS MAINTENANCE	15820	\$3,664.50
			\$3,664.50			\$3,664.50
CI-CONC001 Concept Controls Inc						
0034961	7/17/2026	EFT	\$1,375.50	Purchase Order: PO0061649 FHI SEMI-ANN GAS DETECT INSPEC	RI25802	\$525.00
				Purchase Order: PO0061648 AIRPORT SEMI-ANN GAS DETECT IN	RI25805	\$425.25

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0034961	7/17/2026	EFT	\$1,375.50	Purchase Order: PO0061650 FH2 SEMI-ANN GAS DETECT INSPEC	RI25806	\$425.25
			\$1,375.50			\$1,375.50
CI-COND001 Condominium Corporation No 0721242						
012324	7/15/2026	Cheque	\$6,258.59	Nova Condominium-Reimbursement	20260618	\$6,258.59
			\$6,258.59			\$6,258.59
CI-CONS001 Watt Consulting Group						
0034859	7/10/2026	EFT	\$8,070.36	Purchase Order: PO0061568 PROFESSIONAL SERVICES 3945 - Transit Implementation Support	139744-CAP	\$8,070.36
			\$8,070.36			\$8,070.36
CI-CONV001 Convergent Technologies Ltd.						
0035049	7/24/2026	EFT	\$1,386.00	Purchase Order: PO0061747 HUB ANNUAL ULC INSPECTION	157825	\$1,386.00
			\$1,386.00			\$1,386.00
CI-CREA001 Creative Glass & Aluminum Inc.						
0034962	7/17/2026	EFT	\$55.13	Purchase Order: PO0061966 MAINTENANCE Service Call labor-Maindoor not working	I028088	\$55.13
			\$55.13			\$55.13
CI-CUBE001 Cubex Equipment						
0035135	7/31/2026	EFT	\$24,335.75	Purchase Order: PO0061980 ELASTOFLEX Elastoflex 410	P1104902	\$11,473.25
				Purchase Order: PO0060322 CRACK SEALER TRAILER RENTAL July 6, 2026 to August 2, 2026	R0037002	\$12,862.50
				LANCE/COMPRESSOR RENTAL July 6, 2026 to August 2, 2026		
			\$24,335.75			\$24,335.75
CI-CULL001 2567658 Alberta Ltd. o/a Kaschls' Culligan Water						
0034778	7/2/2026	EFT	\$442.40	Purchase Order: PO0061571 MONTHLY CHARGE June 11 - July 10 water cooler rental	1052622	\$17.85
				Purchase Order: PO0061572 MONTHLY CHARGE June 11 - July 10 water cooler rental	1052623	\$17.85
				Purchase Order: PO0061573 MONTHLY CHARGE June 11 - July 10 water cooler rental	1052624	\$17.85
				Purchase Order: PO0061574 MONTHLY CHARGE June 11 - July 10 water cooler rental	1052625	\$17.85
				Purchase Order: PO0061685 DELIVERY FEE	49537TP	\$73.00
				WATER DELIVERED 18L RO Bottle		
				Purchase Order: PO0061604 SUPPLY SSC WATER SUPPLY	54334TP	\$63.00
				Purchase Order: PO0061410 WATER DELIVERED 3*18 L Inv #54494TP 0610 LGCC 73101-7310-53100	54494TP	\$33.00

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0034778	7/2/2026	EFT	\$442.40	Purchase Order: PO0061506 WATER DELIVERED	54500TP	\$83.00
				Purchase Order: PO0061493 DELIVERY FEE Delivery Fee	55029TP	\$43.00
				SUPPLIES 18L RO Water		
				Purchase Order: PO0060607 DELIVERY FEE Delivery Fee	55053TP	\$36.00
				SUPPLIES 18L Premium Water		
				Purchase Order: PO0061575 WATER REFILL u-fill x11	8412590	\$40.00
0034860	7/10/2026	EFT	\$215.45	Purchase Order: PO0061683 DELIVERY FEE Delivery Fee	55814TP	\$47.00
				SUPPLIES 18L Premium Water		
				Purchase Order: PO0061576 WATER REFILL U-Fill x3	8420040	\$12.00
				Purchase Order: PO0061767 CONTRACTED SERVICES SERVICE LABOUR - WATER STATION	PI00189	\$156.45
0034963	7/17/2026	EFT	\$106.00	Purchase Order: PO0061689 DELIVERY FEE	55010TP	\$63.00
				WATERED DELIVERED 18L RO Bottle		
				Purchase Order: PO0061900 WATER DELIVERY Water Delivery	55852TP	\$43.00
0035136	7/31/2026	EFT	\$230.40	Purchase Order: PO0062123 RENTAL water cooler rental	1053266	\$17.85
				Purchase Order: PO0062124 RENTAL water cooler rental	1053267	\$17.85
				Purchase Order: PO0062126 RENTAL water cooler rental	1053268	\$17.85
				Purchase Order: PO0062128 RENTAL water cooler rental	1053269	\$17.85
				Purchase Order: PO0062143 SUPPLY SSC WATER SUPPLY	55834TP	\$33.00
				Purchase Order: PO0062221 WATER DELIVERED 6*18 L Inv #57587TP 0709 LGCC 73101-7310-53100	57587TP	\$63.00
				Purchase Order: PO0062015 WATER SUPPLY INV 57592TP	57592TP	\$63.00
			\$994.25			\$994.25
CI-CUPE001 C.U.P.E. Local #1015						
0034861	7/10/2026	EFT	\$12,164.31	2026-003648	2026-003648	\$12,164.31
0034964	7/17/2026	EFT	\$12,822.84	2026-004002	2026-004002	\$12,822.84
0035137	7/31/2026	EFT	\$12,290.79	2026-004298	2026-004298	\$12,290.79
			\$37,277.94			\$37,277.94
CI-DANA001 Dana's Door Service						

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0034862	7/10/2026	EFT	\$197.40	Purchase Order: PO0061632 FH1 DOOR REPAIR	22431	\$197.40
0035050	7/24/2026	EFT	\$136.50	Purchase Order: PO0061858 RCMP CELL DOOR REPAIR	22503	\$136.50
0035138	7/31/2026	EFT	\$343.35	Purchase Order: PO0062306 FH2 DOOR REPAIR	21922	\$206.85
				Purchase Order: PO0062308 FH1 DOOR REPAIR	22270	\$136.50
			\$677.25			\$677.25
CI-DAVE001 Dave Rathjen Goaltending						
012341	7/22/2026	Cheque	\$31.50	Cancelled SSC Fieldhouse	432498	\$31.50
			\$31.50			\$31.50
CI-DAVI004 Carol Davison						
0034863	7/10/2026	EFT	\$1,350.00	Purchase Order: PO0061846 CONTRACTED SERVICES FITNESS CLASSES CHAIR & RESTORATIVE YOGA	12	\$1,350.00
			\$1,350.00			\$1,350.00
CI-DEST001 D&E Stone Ltd						
0035051	7/24/2026	EFT	\$1,638.00	Purchase Order: PO0062129 SERVICE CALL move flooring, glass, clay, materials	2026062	\$1,260.00
				Purchase Order: PO0062131 SERVICE CALL unload and move compressors	2026063	\$378.00
			\$1,638.00			\$1,638.00
CI-DIGI002 Digital Postage on Call - DPOC (Qaudient) #145326						
0035052	7/24/2026	EFT	\$3,675.00	Postage Replenishment	145326-202607	\$3,675.00
			\$3,675.00			\$3,675.00
CI-DION002 Dion Pollard						
0034779	7/2/2026	EFT	\$86.14	Meeting in Vermilion	REIMBURSE20260624	\$86.14
			\$86.14			\$86.14
CI-DOIT001 Do It Again Ranch Adventures						
0034965	7/17/2026	EFT	\$2,000.00	Purchase Order: PO0061943 CANADA DAY Team and Wagon for Canada Day	165	\$2,000.00
			\$2,000.00			\$2,000.00
CI-DUGU001 Daniel Duguay o/a Dan the One Man Band						
0034966	7/17/2026	EFT	\$1,050.00	Purchase Order: PO0061728 CANADA DAY Final apyment- Three performance	0102026010	\$1,050.00
			\$1,050.00			\$1,050.00
CI-DUNC001 Duncan Craig LLP						
012327	7/15/2026	Cheque	\$50.00	Tax certificate-2 Extrapayment	20260706	\$50.00
			\$50.00			\$50.00
CI-DUNH001 Jackie Dunham o/a Harmonique						
012347	7/22/2026	Cheque	\$500.00	Presentation MOSH 2026	20260511	\$500.00

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			\$500.00			\$500.00
CI-EARL001 Early's Enterprise Inc o/a Early's Farm & Garden Centre						
0035139	7/31/2026	EFT	\$549.62	Purchase Order: PO0062016	534022	\$549.62
				FERTILIZER LGCC Grounds Maintenance - Fertilizer		
			\$549.62			\$549.62
CI-EDMO003 Edmonton Kenworth Ltd.						
0034864	7/10/2026	EFT	\$1,550.99	Purchase Order: PO0061508	04LP481560	\$960.27
				GUSSET-CROSSMEMBER		
				Purchase Order: PO0061543	04LP485286	\$590.72
				A/C COMPRESSOR		
0034967	7/17/2026	EFT	\$1,151.98	Purchase Order: PO0061717	04LP486600	\$891.88
				EF1018 CABIN AIR FILTER (# F37-1018)		
				EF4009 OIL FILTER (# LF14009NNFLG)		
				EF7001 CABIN AIR FILTER, PACCAR (# X1987001)		
				EF9009 FLEETGAURD OIL FILTER (# LF9009FLG)		
				Purchase Order: PO0061756	04LP486611	\$260.10
				EF9498 AIR FILTER ELEMENT (#P634517)		
			\$2,702.97			\$2,702.97
CI-ENTA001 Entandem Inc.						
0035140	7/31/2026	EFT	\$9,296.72	Purchase Order: PO0062136	615084	\$9,296.72
				LICENSING FEES Licensing Fees: 2026 -Q2		
			\$9,296.72			\$9,296.72
CI-EXOV001 Element Materials Technology Canada Inc.						
0034865	7/10/2026	EFT	\$1,606.20	Purchase Order: PO0061578	26-1602475	\$640.14
				SOURCE CONTROL SAMPLE TESTING Browns, Brentwood 2, Hwy 16, Diamond 7		
				Purchase Order: PO0061618	26-1603100	\$325.92
				SOURCE CONTROL SAMPLE TESTING McDonalds West, Boston Pizza		
				Purchase Order: PO0061619	26-1603768	\$640.14
				SOURCE CONTROL SAMPLE TESTING ADM, A&W, KFC, McDonalds South		
0035053	7/24/2026	EFT	\$168.81	Purchase Order: PO0061762	26-1605361	\$168.81
				SOURCE CONTROL SAMPLE TESTING Montanas		
			\$1,775.01			\$1,775.01
CI-FAME002 Fame Group Inc o/a Fame Group Agency						
0034780	7/2/2026	EFT	\$2,750.00	Purchase Order: PO0061726	FGA-01784	\$2,750.00
				CANADA DAY Performance fee deposit		
0034968	7/17/2026	EFT	\$3,025.00	Purchase Order: PO0061780	FGA-01786	\$3,025.00
				CANADA DAY Performance Fee Balance		
			\$5,775.00			\$5,775.00
CI-FAMI005 102028500 Sask Ltd oa Family Pharmacy on 49th						
012358	7/29/2026	Cheque	\$255.00	Business License Overpayment	1163476	\$255.00
			\$255.00			\$255.00

Accounts Payable Report

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

Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
CI-FELD002 Feldspar Inc.						
012311	7/8/2026	Cheque	\$1,648.32	Purchase Order: PO0060917	00064932	\$826.56
				20 MM BASE GRAVEL Inv #00064932 0504 LGCC Grounds-trails		
				Purchase Order: PO0060540	00065139	\$821.76
				20 MM BASE GRAVEL Inv #00065139 0522 LGCC Grounds-trails 73101-7006-53100 LGCC		
			\$1,648.32			\$1,648.32
CI-FERM001 Fer-Marc Equipment Ltd.						
0034969	7/17/2026	EFT	\$629.87	Purchase Order: PO0061603	112563	\$629.87
				EF10 HYD FILTER 10 MICRON (#124-3R0410D)		
				EF25 HYD FILTER 25 MICRON (#124-3R0410C)		
			\$629.87			\$629.87
CI-FIND001 Brynn Findlay						
0034781	7/2/2026	EFT	\$320.00	Air Brake Course& Exam	REIMBURSE20260604	\$320.00
			\$320.00			\$320.00
CI-FIRS001 First Aid for Life Consulting & Training Inc						
0034782	7/2/2026	EFT	\$111.00	Purchase Order: PO0061462	14192	\$111.00
				PROFESSIONAL DEVELOPMENT Teaching Experience Supervisor		
				PST PST (SK)		
0035054	7/24/2026	EFT	\$606.38	Purchase Order: PO0061967	14375	\$606.38
				EMPLOYEE EDUCATION First Aid Instructor Transfer-Calista Ehle		
				PST PST (SK)		
				SHIPPING Shipping		
			\$717.38			\$717.38
CI-FIRS005 First Truck Centre Inc oa Velocity Truck Centres						
0035141	7/31/2026	EFT	\$329,832.17	Purchase Order: PO0062174	LYD-1367-CAP	\$329,542.50
				A/C LEVY A/C Levy		
				AMVIC AMVIC		
				CAPITAL PURCHASE 2026 Freightliner 108SD (VIN: 3ALHG5D29TDWP4199)		
				CAPITAL PURCHASE Viking Cives Plow Package		
				TIRE RECYCLE FEE Tire Recycling Surcharge		
				Purchase Order: PO0061915	XA803551108:01	\$289.67
				EF0550 FUEL FILTER #R50550		
				EF8821 CABIN AIR FILTER (#004F/RDH RD3 8821 O)		
			\$329,832.17			\$329,832.17
CI-FLOC001 Flocor Inc						
0034970	7/17/2026	EFT	\$4,188.66	Purchase Order: PO0061350	7207511	\$4,188.66
				CV6770 CAV306770 HYDRANT TRAFFIC BREAKAWAY REPAIR KIT		
			\$4,188.66			\$4,188.66
CI-FORS003 Betty Forster						
012322	7/15/2026	Cheque	\$364.99	Tax Double Payment	20260706	\$364.99
			\$364.99			\$364.99

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
CI-FORT001 Fort Garry Industries Ltd.						
0035142	7/31/2026	EFT	\$1,092.00	Purchase Order: PO0061945 HOPPER VIBRATOR	F3560589	\$1,092.00
			\$1,092.00			\$1,092.00
CI-GARD001 Garda Canada Security Corporation						
0034783	7/2/2026	EFT	\$5,804.30	Purchase Order: PO0061605 CONTRACTED SERVICES SSC SECURITY GUARD	9000896283	\$5,804.30
			\$5,804.30			\$5,804.30
CI-GFLE001 GFL Environmental Inc						
0034784	7/2/2026	EFT	\$177,774.22	Purchase Order: PO0061642 CURBSIDE COLLECTION - MAY 26 INV Y30000053365	Y30000053365	\$137,118.89
				Purchase Order: PO0061643 RECYCLING PROCESSING - MAY 26 INV Y30000053366	Y30000053366	\$7,907.44
				Purchase Order: PO0061639 ORGANICS PROCESSING - MAY 26 INV Y30000053366A	Y30000053366A	\$32,588.26
				Purchase Order: PO0061644 ORGANICS PROCESSING - MAY 26 INV Y30000054532	Y30000054532	\$159.63
0035055	7/24/2026	EFT	\$2,328.80	Purchase Order: PO0061831 PROFESSIONAL SERVICES 3945 - CBD Phase 1B Large Dumpsters	Y30000054542-CAO	\$682.50
				Purchase Order: PO0062134 PROFESSIONAL SERVICES 3945 - WSRP Large Dumpsters	Y30000054543-CAP	\$1,370.93
				Purchase Order: PO0062028 PROFESSIONAL SERVICES 3945 - SIP Large Dumpsters	Y30000054544-CAP	\$275.37
0035143	7/31/2026	EFT	\$195.37	Purchase Order: PO0062278 ORGANICS PROCESSING - FEB 26 INV Y30000051053	Y30000051053	\$195.37
			\$180,298.39			\$180,298.39
CI-GIBB001 Tim Gibbs, Sheila Gibbs						
0035056	7/24/2026	EFT	\$1,050.00	Purchase Order: PO0062187 CANADA DAY The Prairie Dogs-Live Music	217	\$1,050.00
			\$1,050.00			\$1,050.00
CI-GIBS002 Kristin Gibson o/a Kristin Gibson Design Co.						
0035144	7/31/2026	EFT	\$4,252.50	Purchase Order: PO0062092 ADVERTISEMENTS Budget Engagement 27 IN.07.02.26.02 ADVERTISEMENTS National Seniors Day ADVERTISEMENTS Property Inspection Templates ADVERTISEMENTS Southwest Area Structure Plan Document ADVERTISEMENTS SWASP Boards	IN.07.02.26.02	\$4,252.50
			\$4,252.50			\$4,252.50
CI-GODD001 Tayte Goddard						
0035145	7/31/2026	EFT	\$109.00	Weapons Seminar	REIMBURSE202600724	\$109.00
			\$109.00			\$109.00
CI-GORD003 Kelly Gordon						

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012330	7/15/2026	Cheque	\$2,199.04	Buffalo Hide Tanning	1005	\$2,199.04
			\$2,199.04			\$2,199.04
CI-GRAY002 Graymont Western Canada Inc.						
0035146	7/31/2026	EFT	\$13,276.99	Purchase Order: PO0061818 LIME (20,940 KGS)	3-461485RI	\$13,276.99
			\$13,276.99			\$13,276.99
CI-GREE001 Rolling Green Fairways Ltd.						
0034785	7/2/2026	EFT	\$3,679.20	Purchase Order: PO0061668 FOOD SERVICES Josh Ross concert food services	RGFA34	\$3,679.20
			\$3,679.20			\$3,679.20
CI-GRIL001 Alexis Grillandini						
0035147	7/31/2026	EFT	\$75.00	Boot Allowance-AG	REIMBURSE20260709	\$75.00
			\$75.00			\$75.00
CI-GTPR001 GT Property Maintenance Ltd.						
0034972	7/17/2026	EFT	\$5,692.49	Purchase Order: PO0061904 PHASE 1 INITIATION & PLANNING Blended Rate Meetings, document?background review, reporting, project templates, travel PHASE 1 INITIATION & PLANNING Project Lead PHASE 2 TARGETED ARCHIVALAUDIT Accommodation PHASE 2 TARGETED ARCHIVALAUDIT Car Rental PHASE 2 TARGETED ARCHIVALAUDIT Travel (Airfare)	3962-CAP	\$5,692.49
0035148	7/31/2026	EFT	\$31,996.59	Purchase Order: PO0062299 HUB HOTEL LOT GRADING Inv 3954	3954	\$3,339.00
				Purchase Order: PO0062307 AURORA MOWING INV 3975 HILL MOWING INV 3975 LAKESHORE/PARKVIEW MOWING INV 3975 SK INDUSTRIAL MOWING INV 3975	3975	\$17,367.99
				Purchase Order: PO0062226 ALLEY SOFT SPOT REPAIR Alley Soft Spot Repair (South Starbucks)	3976	\$11,289.60
			\$37,689.08			\$37,689.08
CI-GUIL001 Brogan Fire & Safety division of Guillevin International						
0034973	7/17/2026	EFT	\$1,921.24	Purchase Order: PO0061612 GEAR REPAIRS Gear Repairs	30350303	\$1,921.24
			\$1,921.24			\$1,921.24
CI-HACH001 Hach Sales and Service Canada LP.						
0034786	7/2/2026	EFT	\$14,319.90	Purchase Order: PO0060799 ANNUAL FIELD INSTRUMENT calibrations ANNUAL LAB AND ONLINE Instrument calibrations	417165	\$14,319.90
0034866	7/10/2026	EFT	\$12,289.20	Purchase Order: PO0060893 HACH SERVICE PARTNERSHIP Hach lab equipment service	417166	\$7,792.05

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
0034866	7/10/2026	EFT	\$12,289.20	Purchase Order: PO0060907 ANNUAL INSTRUMENT CALIBRATIONS	417640	\$4,119.15
				Purchase Order: PO0061772 POCKET COLORIMETER SERVICE	419818	\$378.00
0035057	7/24/2026	EFT	\$7,859.25	Purchase Order: PO0061414 WATER TESTING KIT	419357	\$4,394.25
				Purchase Order: PO0062101 PH TESTER	419793	\$3,465.00
0035149	7/31/2026	EFT	\$3,669.59	Purchase Order: PO0062414 DIGITAL PH METER, PIPETS INV 421361	421361	\$3,669.59
			\$38,137.94			\$38,137.94
CI-HANC001 Hancock Petroleum Inc.						
0034787	7/2/2026	EFT	\$10,223.64	Purchase Order: PO0061317 EO1030 ENGINE OIL 10W/30 EO1540L 15W-40 LITRE DELO 400 HEAVY DUTY MOTOR OIL EO5050 50/50 EXTENDED LIFE ANTIFREEZE EO520L 5W-20 LITRE SUPREME MOTOR OIL	SK49CI055463	\$999.17
				Purchase Order: PO0061496 LGCC FUEL LGCC Fuel (Gasoline & Diesel)	SK49CI055774	\$2,814.95
				Purchase Order: PO0061497 FUEL 11-22 FUEL 11-28 FUEL 18-40 FUEL 18-42 FUEL 18-43 FUEL 18-46 FUEL 29-43 FUEL 29-45 FUEL 29-54	SK49CI055780	\$3,050.59
				Purchase Order: PO0061498 FUEL 17-50 FUEL 17-54 FUEL 17-55 LANDFILL FUEL Landfill Fuel	SK49CI055781	\$3,358.93
0034867	7/10/2026	EFT	\$16,311.33	Purchase Order: PO0060994 FUEL 19-47 FUEL 19-48 FUEL 19-49 FUEL 21-33 FUEL 21-35 PST CHARGED	SK49CI055865	\$768.80
				Purchase Order: PO0060826 GASOLINE, REGULAR Inv #SK49CI056290 0617 Parks Gen-Oper	SK49CI056290	\$425.50

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
0034867	7/10/2026	EFT	\$16,311.33	Purchase Order: PO0060967 FUEL 23-66 FUEL 23-70 FUEL 90-53	SK49CI056757	\$346.06
				Purchase Order: PO0061108 FLEET FUEL Fleet Fuel - Multiple Units - Cardlock Invoice # SK49CI056766 PST CHARGED PST CHARGED	SK49CI056766	\$14,770.97
0034974	7/17/2026	EFT	\$14,299.33	Purchase Order: PO0061901 FUEL PURCHASES Fuel Purchases	SK49CI055866	\$930.63
				Purchase Order: PO0061902 FUEL PURCHASES Fuel Purchases	SK49CI056750	\$795.30
				Purchase Order: PO0060916 FUEL 27-19	SK49CI056801	\$23.44
				Purchase Order: PO0060960 LGCC FUEL LGCC FUEL (Diesel & Gasoline)	SK49CI057087	\$3,010.75
				Purchase Order: PO0061803 FUEL 17-50 FUEL 17-54 FUEL 17-55 LANDFILL FUEL Landfill Fuel - Diesel	SK49CI057882	\$5,974.67
				Purchase Order: PO0061817 EO520B 5W-20 BULK SUPREME MOTOR OIL	SK49CI058108	\$3,564.54
0035058	7/24/2026	EFT	\$15,570.11	Purchase Order: PO0062042 FUEL 23-66 FUEL 23-69 FUEL 23-70 FUEL 90-53	SK49CI058932	\$606.48
				Purchase Order: PO0061903 FUEL PURCHASES Fuel Purchases	SK49CI058972	\$1,539.96
				Purchase Order: PO0062040 FLEET FUEL Fleet Fuel - Multiple Units - Cardlock Invoice # SK49CI059131	SK49CI059131	\$13,423.67
0035150	7/31/2026	EFT	\$21,569.31	Purchase Order: PO0062043 FUEL 11-25 FUEL 11-29 FUEL 17-56 FUEL 26-27 FUEL 29-53	SK49CI059366	\$703.17
				Purchase Order: PO0062103 FLEET FUEL Fleet Fuel - Multiple Units - Cardlock Invoice # SK49CI060346	SK49CI060346	\$11,389.64
				Purchase Order: PO0062104 FUEL 23-70 FUEL 90-53	SK49CI060356	\$215.80

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0035150	7/31/2026	EFT	\$21,569.31	Purchase Order: PO0062102 LGCC FUEL LGCC Fuel (Diesel & Gasoline)	SK49CI060393	\$3,948.84
				Purchase Order: PO0062132 DIESEL seasonal diesel ULS	SK49CI060394	\$5,311.86
			\$77,973.72			\$77,973.72
CI-HLCE001 HLC Electric Motor Sales and Service Ltd						
0034788	7/2/2026	EFT	\$1,433.13	Purchase Order: PO0061435 PARTS bearings	02092	\$1,433.13
				SERVICE CALL replace motor bearings		
0035151	7/31/2026	EFT	\$5,516.43	Purchase Order: PO0062246 RWBP-401 MOTOR OVERHAUL	02321	\$5,516.43
			\$6,949.56			\$6,949.56
CI-HORI001 Horizon Ag & Turf Ltd						
0034789	7/2/2026	EFT	\$693.00	Purchase Order: PO0061499 DIAG & REPAIR ENGINE CODES	W12640	\$693.00
0034975	7/17/2026	EFT	\$104.72	Purchase Order: PO0060614 LAPPING COMPOUND Inv #P95589 0506 LGCC-repairs & maintenance 73101-0004-53100	P95589	\$104.72
0035152	7/31/2026	EFT	\$2,516.93	Purchase Order: PO0061951 JD PARTS	P49851	\$2,516.93
			\$3,314.65			\$3,314.65
CI-IMAG001 Image Press						
0035059	7/24/2026	EFT	\$420.26	Purchase Order: PO0061794 ADVERTISEMENTS CardsRoads, Parks, Water, Envir.137548	137548	\$304.76
				Purchase Order: PO0062090 ADVERTISEMENTS Staff Business Cards 137735	137735	\$115.50
			\$420.26			\$420.26
CI-IMPR001 4imprint, Inc.						
0035060	7/24/2026	EFT	\$839.63	Purchase Order: PO0062018 ADVERTISEMENTS Jumbo tote COLBranded 31567466	31567466	\$839.63
0035153	7/31/2026	EFT	\$2,890.55	Purchase Order: PO0062210 ADVERTISEMENTS Silicone slap bracelet 15148630	15148630	\$2,890.55
			\$3,730.18			\$3,730.18
CI-INCL001 Inclusion Lloydminster						
0034868	7/10/2026	EFT	\$2,500.00	Sask Lotteries Grant	SL-RL-P2-2025-26	\$2,500.00
			\$2,500.00			\$2,500.00
CI-INDU002 Industrial Machine Inc.						
0035154	7/31/2026	EFT	\$2,948.89	Purchase Order: PO0060439 SEASONAL MAINTANENCE PARTS	56008	\$2,948.89
			\$2,948.89			\$2,948.89
CI-INFO001 Informations Services Corporation						
012329	7/15/2026	Cheque	\$147.15	June statement for account	100567492-0630	\$147.15

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
			\$147.15			\$147.15
CI-INFO002 Information Services Corporation						
012328	7/15/2026	Cheque	\$526.50	June statement for account	100002171-0630	\$526.50
			\$526.50			\$526.50
CI-INSI001 Insight Canada Inc.						
0034869	7/10/2026	EFT	\$2,303.94	Purchase Order: PO0061832	722686405	\$2,303.94
				SWM-MICROSOFT 365 LICENSES		
0035061	7/24/2026	EFT	\$5,942.51	Purchase Order: PO0061834	722743417	\$5,942.51
				SWM-MICROSOFT 365 LICENSES		
			\$8,246.45			\$8,246.45
CI-IOSE001 IOSecure Internet Operations Inc.						
0035155	7/31/2026	EFT	\$35,974.24	Purchase Order: PO0061513	16347	\$35,974.24
				ITE-ARENAS CAMERAS		
			\$35,974.24			\$35,974.24
CI-IREL001 Isaac Ireland						
0034870	7/10/2026	EFT	\$1,000.00	Canada Day Main Stage MC	20260701	\$1,000.00
			\$1,000.00			\$1,000.00
CI-IRON002 Ironwells Developments Ltd.						
0034976	7/17/2026	EFT	\$9,785.28	Purchase Order: PO0061897	674	\$1,065.39
				LINE PAINTING Garbage Lane July-April 2026		
				QUIKPIK INVOICES - MUSEUM portion of waste disposal July-April 2026		
				SNOW REMOVAL Garbage Lane July-April 2026		
				Purchase Order: PO0061899	676	\$8,611.28
				MUSEUM BUILDING INTACT INS Policy # 50123R2KW 04JUN26 to 04JUN27		
				Purchase Order: PO0061898	683	\$108.61
				QUIKPIK INVOICES - MUSEUM for may invoice- missed on annual billing		
				TAM & JAY PARKING LOT SWEEPING Spring 2026		
0035156	7/31/2026	EFT	\$22,775.81	Monthly LMA Lease Agreement	20260801	\$22,775.81
			\$32,561.09			\$32,561.09
CI-JACA001 JACAT Enterprises Ltd.						
0035157	7/31/2026	EFT	\$307.13	Purchase Order: PO0061948	4141	\$307.13
				CON-NETWORK CONSULTING		
			\$307.13			\$307.13
CI-JOEJ001 Joe Johnson Equipment Inc.						
0034790	7/2/2026	EFT	\$897.88	Purchase Order: PO0061345	P68571	\$897.88
				SP2496 CONVEYOR SIDE FLAP (#1122496)		
0034871	7/10/2026	EFT	\$2,672.69	Purchase Order: PO0061246	P68750	\$2,672.69
				ELBOW WELDMENT		
0034977	7/17/2026	EFT	\$431.11	Purchase Order: PO0061613	P68749	\$431.11
				EP89 3" X 36" TYGER TAIL (#UE-DO-89)		
				SP770 SWEEPER LIMIT SWITCH #4E770LJ		

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			\$4,001.68			\$4,001.68
CI-JOHN001 John Deere Financial						
012314	7/8/2026	Cheque	\$471.19	Purchase Order: PO0061475 11-15 LBS FRT STEERING RACK	P48014	\$471.19
			\$471.19			\$471.19
CI-KEMPO01 Lisa Kempton						
0034872	7/10/2026	EFT	\$575.00	Purchase Order: PO0061850 CONTRACTED SERVICES FITNESS CLASSES POWER YOGA & ZUMBA	18	\$575.00
			\$575.00			\$575.00
CI-KGSG001 Kontzamanis Graumann Smith MacMillan Inc o/a KGS Group						
0034978	7/17/2026	EFT	\$8,495.87	Purchase Order: PO0061996 LANDFILL CONSULTING SERVICES 133118	133118	\$8,495.87
			\$8,495.87			\$8,495.87
CI-KING006 Kings Cabs Ltd.						
0034873	7/10/2026	EFT	\$5,373.29	Purchase Order: PO0061798 SENIOR TAXI VOUCHERS Seniors Taxi Program for Kings Cabs Ltd. (INV# 260611430)	260611430	\$5,373.29
0035158	7/31/2026	EFT	\$6,742.69	Purchase Order: PO0062217 SENIORS TAXI VOUCHERS Seniors Taxi Program for Kings Cabs LTD. (INV# 2607152115)	2607152115	\$6,742.69
			\$12,115.98			\$12,115.98
CI-KLEA001 102121755 Saskatchewan Ltd o/a Klean-Rite Dry Cleaners						
0034791	7/2/2026	EFT	\$143.68	Purchase Order: PO0061655 LAUNDRY SERVICE INV 8863 - from June 30, 2025	8863	\$143.68
0035062	7/24/2026	EFT	\$242.12	Purchase Order: PO0062014 LAUNDRY SERVICE INV 10948 - dated June 30, 2026	10948	\$242.12
			\$385.80			\$385.80
CI-KLEA002 Klearwater Equipment & Technologies Corp						
0034874	7/10/2026	EFT	\$5,578.77	Purchase Order: PO0060793 PAC500 (3300 KGS) Return 260617	261480 CN-126008-CR	\$5,682.60 (\$103.83)
0034979	7/17/2026	EFT	\$6,027.00	Purchase Order: PO0061485 PAC800 (3500 KGS)	261484	\$6,027.00
0035159	7/31/2026	EFT	\$602.70	Purchase Order: PO0062247 CARBON (350 KGS)	261547	\$602.70
			\$12,208.47			\$12,208.47
CI-KLEL001 K&L Electric Inc						
0035160	7/31/2026	EFT	\$566.76	Purchase Order: PO0061989 SERVICE CALL Service call to repair the terminal septic pump	4214	\$566.76
			\$566.76			\$566.76
CI-KLOP003 Pavlo Klopov						

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
012318	7/8/2026	Cheque	\$630.00	Purchase Order: PO0061720 CANADA DAY Bubble Show: Performance - July 1, 2026	82	\$630.00
			\$630.00			\$630.00
CI-KNEL001 Knelsen Sand & Gravel Ltd.						
0034980	7/17/2026	EFT	\$127,420.89	Purchase Order: PO0062025 PROFESSIONAL SERVICES 3930 - Curb & Gutter PROFESSIONAL SERVICES 3932 - Sidewalk PROFESSIONAL SERVICES 3934 - Road Surface Pavement PROFESSIONAL SERVICES 3940 - Road Substructure PROFESSIONAL SERVICES 3945 - Project Management	PS-INV-3094648-CAP	\$127,420.89
			\$127,420.89			\$127,420.89
CI-KOCH001 Lorelie Koch						
0034875	7/10/2026	EFT	\$740.00	Purchase Order: PO0061847 CONTRACTED SERVICES FITNESS CLASSES ALL CIRCUIT, REFIT	F062026	\$740.00
			\$740.00			\$740.00
CI-KOND002 Kondro Electric Alberta Ltd.						
0034876	7/10/2026	EFT	\$3,624.96	Purchase Order: PO0061769 CONTRACTED SERVICES MODEM & CAMERA CABLES, MATERIALS, LABOUR	20371	\$3,624.96
			\$3,624.96			\$3,624.96
CI-KREA001 102185901 Saskatchewan Ltd oa Kreative Mum Face & Body Art						
0034792	7/2/2026	EFT	\$2,329.13	Purchase Order: PO0061725 CANADA DAY July 1st Painting CANADA DAY Mileage Fees CANADA DAY Tent Rental	1653	\$2,329.13
			\$2,329.13			\$2,329.13
CI-KTIL001 KTI Limited						
0034793	7/2/2026	EFT	\$4,833.74	Purchase Order: PO0061430 WM400C 4" OMNI MEASURING CHAMBER	INV172257	\$4,833.74
			\$4,833.74			\$4,833.74
CI-KUTZ001 Kim Kutz						
0034877	7/10/2026	EFT	\$705.00	Purchase Order: PO0061848 CONTRACTED SERVICES FITNESS CLASSES CIRCUIT BREAKER, RIP, ZUMBA	0626	\$705.00
			\$705.00			\$705.00
CI-LADO001 Lyndsay Ladobruk						
0034794	7/2/2026	EFT	\$572.40	Purchase Order: PO0061662 AVERY ART CLASSES Apr 17, May 8, May 22, June 5 MESSY ARTS Apr 25, May 23, June 20 ORIENTATION TRAINING March 6 PREP TIME half hour per class	1	\$572.40
			\$572.40			\$572.40

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

Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
0034878	7/10/2026	EFT	\$150.00	Medical Examination Report	REIMBURSE20260630	\$150.00
			\$150.00			\$150.00
CI-LAKE009 Lakeland College - Vermilion						
0035161	7/31/2026	EFT	\$5,386.50	Purchase Order: PO0062199	0000030840	\$5,386.50
				SECURITY SERVICES - JUN 2026 Inv #0000030840 0630 Bud Miller 71000-0002-52100		
			\$5,386.50			\$5,386.50
CI-LANC001 Patrick Lancaster						
0034795	7/2/2026	EFT	\$49.57	June 2026 Travel Expenses	REIMBURSE20260625	\$49.57
			\$49.57			\$49.57
CI-LANC002 Erin Lancaster						
0034879	7/10/2026	EFT	\$74.39	Milage for month of June	REIMBURSE20260629	\$74.39
			\$74.39			\$74.39
CI-LAUM001 Janis Laumbach						
0034796	7/2/2026	EFT	\$178.49	Boot Allowance- JL	REIMBURSE20260622	\$178.49
			\$178.49			\$178.49
CI-LAUR001 Laura Zielke Design Inc.						
0034797	7/2/2026	EFT	\$5,457.38	Purchase Order: PO0061554	COL_220	\$5,457.38
				ADVERTISEMENTS Administrative Corporate Plan COL_220		
				ADVERTISEMENTS Annual Report		
				ADVERTISEMENTS Block Party		
				ADVERTISEMENTS Canada Day brand Refresh		
				ADVERTISEMENTS Central Business District Phase 1B		
				ADVERTISEMENTS Curbside Door hanger updates		
				ADVERTISEMENTS Lloyd Support Digital		
				ADVERTISEMENTS Outdoor Pool Admission Signs		
				ADVERTISEMENTS Vision and mission poster updates		
			\$5,457.38			\$5,457.38
CI-LEVA001 Iryna Levandovska						
0035063	7/24/2026	EFT	\$325.00	Purchase Order: PO0062013	4	\$325.00
				CONTRACTED SERVICES FITNESS CLASSES QIGONG		
			\$325.00			\$325.00
CI-LIBB001 Libbie Young Centre Inc.						
0034880	7/10/2026	EFT	\$1,441.50	Sask Lotteries Grant	SL-SRP-P2-2025-26	\$1,441.50
			\$1,441.50			\$1,441.50
CI-LIFE001 The Royal Life Saving Society Canada, Alberta and NWT Branch						
0034881	7/10/2026	EFT	\$465.00	Purchase Order: PO0061714	40429	\$165.00
				COURSE Bronze Star Exam		
				Purchase Order: PO0061773	40441	\$135.00
				COURSE NL Pool Recert		
				Purchase Order: PO0061713	40489	\$165.00
				COURSE Bronze Medallion Exam		

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
			\$465.00			\$465.00
CI-LIND001 Linde Canada Inc.						
012315	7/8/2026	Cheque	\$1,047.32	Purchase Order: PO0061710 DELIVERY CHARGE CASURFEE Delivery Charge Casurfee MAINTENANCE SUPPLIES Carbon Dioxide Bev Grd Bulk MAINTENANCE SUPPLIES Hazardous Material Charge Casurfee	57327246	\$1,047.32
012331	7/15/2026	Cheque	\$651.32	Purchase Order: PO0061777 MAINTENANCE SUPPLIES K Ind Cylinder Rent MAINTENANCE SUPPLIES LC110-LC170 Cylinder Rent MAINTENANCE SUPPLIES Safety & Environmental Serv Fe	57563247	\$464.26
				Purchase Order: PO0061778 MAINTENANCE SUPPLIES K Ind Cylinder Rent MAINTENANCE SUPPLIES Safety & Environmental Ser Fe	57565975	\$187.06
012364	7/29/2026	Cheque	\$535.75	Purchase Order: PO0062284 MAINTENANCE SUPPLIES K Ind Cylinder Rent MAINTENANCE SUPPLIES Safety & Environmental Serv Fee	57572826	\$89.54
				Purchase Order: PO0061993 FREIGHT Freight?Ship/Hndlg Charges MAINTENANCE SUPPLIES Carbon Dioxide Liq LC170 350 PSI MAINTENANCE SUPPLIES Hazardous Material Charge Casurfee	57737694	\$446.21
			\$2,234.39			\$2,234.39
CI-LLOI001 L&L Oilfield Construction (1990) Ltd						
0034798	7/2/2026	EFT	\$5,225.62	Purchase Order: PO0061669 PARTS & SUPPLIES steel, fasteners, welding consumables SERVICE CALL troubleshoot gantry & beam requirements	72866	\$5,225.62
			\$5,225.62			\$5,225.62
CI-LLOY004 Lloyd Lock & Key Ltd						
0034799	7/2/2026	EFT	\$411.60	Purchase Order: PO0061620 PARTS shop supplies SERVICE CALL East door hardware loose	1629	\$252.00
				Purchase Order: PO0061621 SERVICE CALL repurposed Abloy cylinders keyed to CEH	1905	\$159.60
0034882	7/10/2026	EFT	\$227.85	Purchase Order: PO0061729 PARK CENTRE LOCK REPLACEMENT	2031	\$227.85
			\$639.45			\$639.45
CI-LLOY005 Lloyd Taxi Inc						
0034800	7/2/2026	EFT	\$5,708.10	Seniors Taxi Program	202450	\$5,708.10
			\$5,708.10			\$5,708.10
CI-LLOY009 Lloydminster District Co-op						
0034801	7/2/2026	EFT	\$1,255.38	Purchase Order: PO0061736 MOSH 2026 BBQ Cookies MOSH 2026 BBQ Ice	6484	\$435.66

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
0034801	7/2/2026	EFT	\$1,255.38	Purchase Order: PO0061737 MOSH 2026 BBQ Ice	6485	\$19.92
				Purchase Order: PO0061735 MOSH 2026 BBQ Burgers MOSH 2026 Burgers to Social Club	8207	\$799.80
0034883	7/10/2026	EFT	\$175.21	Purchase Order: PO0061755 DOMESTIC PROPANE DELIVERED Inv #140270 0521 Weaver Park Office Trailer 71300-0002-53100	140270	\$175.21
			\$1,430.59			\$1,430.59
CI-LLOY016 Lloydminster Roman Catholic Separate School Division						
0034884	7/10/2026	EFT	\$197,520.80	Education Tax Levy	202607	\$146,343.87
				Seamless Levy Payment	202607-SML	\$51,176.93
			\$197,520.80			\$197,520.80
CI-LLOY024 Lloydminster Border City Connects Society						
0034802	7/2/2026	EFT	\$1,800.00	Purchase Order: PO0061626 SENIORS TAXI VOUCHERS Seniors Taxi Program for Lloydminster Border City Connects Society (INV# 2026-0185)	2026-0185	\$1,800.00
			\$1,800.00			\$1,800.00
CI-LLOY035 Lloydminster Plumbing & Heating Ltd.						
0034803	7/2/2026	EFT	\$950.40	Purchase Order: PO0061622 SERVICE CALL reattached grease trap seal	SW1105348	\$216.30
				Purchase Order: PO0061349 LMA - HOT WATER TANK REPAIR	SW1105469	\$425.40
				Purchase Order: PO0061456 CONTRACTED SERVICES Removed cracked valve and intld new valve	SW1105534	\$308.70
0034885	7/10/2026	EFT	\$1,063.84	Purchase Order: PO0061525 LIBRARY WATER TANK REPAIR	SW1105528	\$750.38
				Purchase Order: PO0061526 LEGACY WATER LINE REPAIR	SW1105553	\$313.46
0034981	7/17/2026	EFT	\$1,567.81	Purchase Order: PO0061651 OPS ICE MAKER INSTALL	SW1105596	\$1,249.66
				Purchase Order: PO0061774 CONTRACTED SERVICES Consumable Materials and Supplies CONTRACTED SERVICES Hr labour for emergency after hrs labour rate CONTRACTED SERVICES Labour-Family room floor drain backing up CONTRACTED SERVICES Truck charge per arrival	SW1105668	\$318.15
0035064	7/24/2026	EFT	\$2,197.52	Purchase Order: PO0062106 LEAK REPAIR FROM METER CHANGE	SW1104570	\$220.97
				Purchase Order: PO0061987 CONTRACTED SERVICES 1/2" Ball Valve CONTRACTED SERVICES 1/2" Coupling with stop viega copper propree CONTRACTED SERVICES Consumable materials and supplies CONTRACTED SERVICES Leak by the Solenoid-Labour	SW1105381	\$1,976.55

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
0035162	7/31/2026	EFT	\$1,937.46	CONTRACTED SERVICES Meon ac urinal flushvalve		
				CONTRACTED SERVICES Truck charge per arrival		
				Purchase Order: PO0062192	SW1105445	\$514.32
				LEGACY PLUMBING REPAIR		
				Purchase Order: PO0061971	SW1105737	\$160.65
				LIBRARY WATER HEATER REPAIR		
				Purchase Order: PO0061988	SW1105740	\$419.86
				SERVICE CALL Service call to repair the terminal septic		
				Purchase Order: PO0061985	SW1105753	\$842.63
				MAINTENANCE SUPPLIES 3" PVC True Union Ball Valve		
				\$7,717.03		\$7,717.03
CI-LLOY037 Lloydminster Public Library						
0034886	7/10/2026	EFT	\$98,545.38	2026 Operating Grant	202607	\$101,170.38
				07/12 Monthly Reduction	JANITORIAL-0701	(\$2,625.00)
0034982	7/17/2026	EFT	\$2,393.59	Sask Lotteries Grant	SL-AIR-P2-2025-26	\$2,464.50
				Sask Lotteries Grant-Reduction	SL-AIR-P2-2025-26-CR	(\$70.91)
				\$100,938.97		\$100,938.97
CI-LLOY038 Lloydminster Public School Division						
0034887	7/10/2026	EFT	\$1,293,288.80	Education Tax Levy	202607	\$1,231,482.65
				Seamless Ley Payment	202607-SML	\$61,806.15
				\$1,293,288.80		\$1,293,288.80
CI-LLOY039 Lloydminster & District Centennial Commemorative Society o/a Fri						
0034888	7/10/2026	EFT	\$2,491.00	Consignment Payout May16-Jun16	20260616	\$16.00
				Sask Lotteries Grant	SL-SASTMTH-P2-25-26	\$2,475.00
				\$2,491.00		\$2,491.00
CI-LLOY045 Lloydminster Senior Citizens Society						
0034804	7/2/2026	EFT	\$465.00	Purchase Order: PO0061438	20260611	\$465.00
				ENTANDEM FEE (MUSIC) JUNE 11, 2026		
				VENUE CITIZENSHIP CEREMONY INV#20260611		
0034889	7/10/2026	EFT	\$450.00	Purchase Order: PO0061752	20260618	\$450.00
				LEAP BREAKFAST VENUE + COFFEE JUNE 18, 2026		
				\$915.00		\$915.00
CI-LLOY047 The Lloydminster Source Ltd. o/a The Meridian Source Ltd.						
0034805	7/2/2026	EFT	\$6,499.93	Purchase Order: PO0061379	23517	\$453.20
				ADVERTISEMENTS Weekly Facility Ad 23517		
				Purchase Order: PO0061380	23532	\$660.85
				ADVERTISEMENTS Public Notice Bylaw 10-2026 23532		
				Purchase Order: PO0061382	23533	\$660.85
				ADVERTISEMENTS Public Notice Bylaw 11-2026 23533		
				Purchase Order: PO0061385	23534	\$351.62
				ADVERTISEMENTS Public Hearing Bylaw 09-2026 23534		

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

Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
0034805	7/2/2026	EFT	\$6,499.93	Purchase Order: PO0061388	23535	\$177.06
				ADVERTISEMENTS Notice of Development Permits 23535		
				Purchase Order: PO0061389	23536	\$177.06
				ADVERTISEMENTS Public Notice 26-5949 23536		
				Purchase Order: PO0061391	23537	\$351.62
				ADVERTISEMENTS Wise and aware breakfast 23537		
				Purchase Order: PO0061392	23538	\$660.85
				ADVERTISEMENTS Downtown Streetfest 23538		
				Purchase Order: PO0061592	23561	\$453.20
				ADVERTISEMENTS Weekly Facility Guide 23561		
				Purchase Order: PO0061593	23582	\$351.62
				ADVERTISEMENTS Wise and aware breakfast 23582		
				Purchase Order: PO0061594	23583	\$177.06
				ADVERTISEMENTS Public Notice 26-5981 23583		
				Purchase Order: PO0061595	23584	\$660.85
				ADVERTISEMENTS Public Notice 10-2026 23584		
				Purchase Order: PO0061596	23585	\$660.85
				ADVERTISEMENTS Public Notice 11-2026 23585		
				Purchase Order: PO0061599	23586	\$351.62
				ADVERTISEMENTS Public Notice 12-2026 23586		
				Purchase Order: PO0061600	23587	\$351.62
				ADVERTISEMENTS Public Notice 09-2026 23587		
0035065	7/24/2026	EFT	\$5,147.64	Purchase Order: PO0061795	23594	\$453.20
				ADVERTISEMENTS Weekly facility 23594		
				Purchase Order: PO0061835	23610	\$177.06
				ADVERTISEMENTS Notice of Development Permit 23610		
				Purchase Order: PO0061836	23611	\$177.06
				ADVERTISEMENTS Public Notice 23611		
				Purchase Order: PO0061837	23612	\$351.62
				ADVERTISEMENTS EnggeTodayShapetmrwBudget27 23612		
				Purchase Order: PO0061839	23613	\$351.62
				ADVERTISEMENTS Pancake Breakfast 23613		
				Purchase Order: PO0061999	23648	\$453.20
				ADVERTISEMENTS Weekly Facility 23648		
				Purchase Order: PO0062060	23661	\$660.85
				ADVERTISEMENTS Canada Day ad 23661		
				Purchase Order: PO0062062	23662	\$351.62
				ADVERTISEMENTS Budget Page 6 23662		
				Purchase Order: PO0062064	23663	\$351.62
				ADVERTISEMENTS Pancake Breakfast page 24 23663		
				Purchase Order: PO0062065	23664	\$177.06
				ADVERTISEMENTS Notice of development permits 23664		

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
0035065	7/24/2026	EFT	\$5,147.64	Purchase Order: PO0062097	23676	\$453.20
				ADVERTISEMENTS Weekly facility 23676		
				Purchase Order: PO0062098	23693	\$660.84
				ADVERTISEMENTS Canada Day 23693		
				Purchase Order: PO0062099	23694	\$177.07
				ADVERTISEMENTS Notice of development permits 23694		
				Purchase Order: PO0062125	23699	\$351.62
				ADVERTISEMENTS Pancake Breakfast 23699		
0035163	7/31/2026	EFT	\$630.27	Purchase Order: PO0062130	23705	\$453.20
				ADVERTISEMENTS Weekly Facility Guide 23705		
				Purchase Order: PO0062157	23722	\$177.07
				ADVERTISEMENTS Notice of Development Permits 23722		
			\$12,277.84			\$12,277.84
CI-LLOY052 City of Lloydminster Social Club						
0034890	7/10/2026	EFT	\$534.00	2026-003648	2026-003648	\$534.00
0034983	7/17/2026	EFT	\$535.50	2026-004002	2026-004002	\$535.50
0035164	7/31/2026	EFT	\$529.50	2026-004298	2026-004298	\$529.50
			\$1,599.00			\$1,599.00
CI-LLOY054 Lloydminster Air Cadets 186 Squadron Inc. o/a 186 Lloydminster						
0034891	7/10/2026	EFT	\$1,000.00	Sask Lotteries Grant	SL-186AC-P2-2025-26	\$1,000.00
			\$1,000.00			\$1,000.00
CI-LLOY058 Lloydminster Firefighters Association						
0034892	7/10/2026	EFT	\$6,896.05	2026-003648	2026-003648	\$6,896.05
0034984	7/17/2026	EFT	\$7,147.09	2026-004002	2026-004002	\$7,147.09
0035165	7/31/2026	EFT	\$6,429.40	2026-004298	2026-004298	\$6,429.40
			\$20,472.54			\$20,472.54
CI-LLOY080 Lloydminster & District Soccer Association						
012317	7/8/2026	Cheque	\$502.50	Sask Lotteries Grant	SL-WS-P2-2025-26	\$502.50
			\$502.50			\$502.50
CI-LLOY081 Lloydminster Riptides Swim Club						
0034893	7/10/2026	EFT	\$1,875.00	Sask Lotteries Grant	SL-LRCSC-P2-2025-26	\$1,875.00
			\$1,875.00			\$1,875.00
CI-MACD007 Patrisha MacDonald (Trish)						
0035066	7/24/2026	EFT	\$54.02	June Mileage	REIMBURSE20260713	\$54.02
			\$54.02			\$54.02
CI-MACN001 Logan Macnab						
012366	7/29/2026	Cheque	\$927.67	Overpayment of Taxes	20260724	\$927.67
			\$927.67			\$927.67
CI-MANU001 Manulife - Pension						
0083488	7/2/2026	PAD	\$106,830.03	2026-003267	2026-003267	\$105,522.27
				2026-003648	2026-003648	\$106,207.30

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0083614	7/16/2026	PAD	\$107,531.48	2026-002916	2026-002916	\$106,495.07
				2026-004002	2026-004002	\$107,050.30
			\$214,361.51			\$425,274.94
CI-MANU002 Manulife - RRSP						
0083615	7/16/2026	PAD	\$92,903.99	2026-004002	2026-004002	\$92,903.99
0083758	7/29/2026	PAD	\$90,471.81	2026-004298	2026-004298	\$90,471.81
			\$183,375.80			\$183,375.80
CI-MANU003 Manulife - Tax Free Savings						
0083489	7/2/2026	PAD	\$1,823.99	2026-003648	2026-003648	\$1,823.99
0083616	7/16/2026	PAD	\$1,673.99	2026-004002	2026-004002	\$1,673.99
0083759	7/29/2026	PAD	\$3,323.51	2026-004298	2026-004298	\$3,323.51
			\$6,821.49			\$6,821.49
CI-MARC002 Emry Marchand						
0034985	7/17/2026	EFT	\$50.81	Mileage-June	REIMBURSE20260625	\$50.81
			\$50.81			\$50.81
CI-MARK002 Mark's Commercial o/a Mark's Work Wearhouse						
0034806	7/2/2026	EFT	\$2,235.43	Purchase Order: PO0061469	90276091	\$2,235.43
				HI VIS SAFETY APPAREL BMASP-Trevor T		
				HI VIS SAFETY APPAREL D&C-Drake W		
				HI VIS SAFETY APPAREL D&C-Emma C		
				HI VIS SAFETY APPAREL D&C-Ryder B		
				HI VIS SAFETY APPAREL Landfill-Aidan W		
				HI VIS SAFETY APPAREL Landfill-Kristyn G		
				HI VIS SAFETY APPAREL Landfill-Aidan W		
				HI VIS SAFETY APPAREL LGCC Maint-Kevin R		
				HI VIS SAFETY APPAREL Parks-Ron C		
				HI VIS SAFETY APPAREL Roads-Barnabos T		
				HI VIS SAFETY APPAREL WWTP-Zoey M		
				SAFETY FOOTWEAR Custodial-Eleanor Y		
				SAFETY FOOTWEAR Roads-Shannon S		
			\$2,235.43			\$2,235.43
CI-MAZE001 Cody Mazerolle o/a Maz Entertainment						
0034986	7/17/2026	EFT	\$46,658.88	Purchase Order: PO0061750	819	\$658.88
				CITIZENSHIP CEREMONY AV TECH JUNE 11, 2026		
				Purchase Order: PO0061926	825	\$41,559.00
				EVENT SERVICES audio, video, lighting services JR concert		
				Purchase Order: PO0061959	826	\$4,441.00
				EVENT CONSULTING event consulting & gear management		
			\$46,658.88			\$46,658.88
CI-MCEL001 McElhanney Ltd.						
0034894	7/10/2026	EFT	\$38,225.99	Purchase Order: PO0061741	3411 321090-CAP	\$38,225.99
				PROFESSIONAL SERVICES 3945 - MDS Update		

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
0034987	7/17/2026	EFT	\$190,574.84	Purchase Order: PO0061787 COL RAW WATER PIPELINE CONDITION ASSESSMENT	3411 321604-CAP	\$190,574.84
			\$228,800.83			\$228,800.83
CI-MCKE010 C.K. McKean Roofing Ltd						
012323	7/15/2026	Cheque	\$508.20	Purchase Order: PO0061861 PARK CENTRE ROOF REPAIRS	INV-1423	\$508.20
			\$508.20			\$508.20
CI-MCPH002 Zachary McPhee						
0034988	7/17/2026	EFT	\$1,336.50	Payment for merchsndise June	20260706	\$1,336.50
			\$1,336.50			\$1,336.50
CI-MCSN001 MCSnet (Lemalu Holdings Ltd.)						
0035067	7/24/2026	EFT	\$133.09	MCS Net [REDACTED]	[REDACTED]	\$133.09
			\$133.09			\$133.09
CI-MENT001 Mental Health Commission of Canada						
0035068	7/24/2026	EFT	\$225.00	Purchase Order: PO0062073 WORKING MIND \$25 x 9 PARTICIPANTS	TWM010210	\$225.00
			\$225.00			\$225.00
CI-MERI003 Merit Towing & Recovery Ltd.						
0035166	7/31/2026	EFT	\$529.67	Purchase Order: PO0062171 JLG MOVE ZAMBONIE MOVE	30288	\$529.67
			\$529.67			\$529.67
CI-MIDW002 Midway Distributors Ltd.						
0034807	7/2/2026	EFT	\$772.51	Purchase Order: PO0061361 EA2179 GLOSS BLACK RUSTOLEUM SPRAY PAINT (#V2192-838) EA2182 GREY PRIMER SPRAY PAINT RUSTOLEUM (#V2182-838) EA3731 ORANGE FLUORESCENT KRYLON INVERTED PAINT (#03731) EA3823 YELLOW (SAFETY) KRYLON INVERTED PAINT (#03823) EA799 TWO BALL HITCH/SOLID 2in & 2-5/16in EA859 ARMOR ALL PROTECTANT WIPES (#10859) EF010 NAPA OIL FILTER (# NGF100010) EF1036 OIL FILTER NAPA #21036 EF1372 NAPA OIL FILTER (# 21372) EO40L WD40 LUBRICANT 3.78L SS703 YELLOW SAFETY VESTS LARGE SS704 YELLOW SAFETY VESTS X-LARGE TIP CLEANER	191-153394	\$772.51
0035069	7/24/2026	EFT	\$1,517.54	Purchase Order: PO0061782 EA155 AIR FRESHNER (BLACK ICE) EA16 ECHLIN SHUTDOWN SWITCH (#SW16) EA189 AIR FRESHNER (NEW CAR) EA311 WILD CHERRY AIR FRESHNER	191-156150	\$1,517.54

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
				EA3621 BLUE KRYLON INVERTED PAINT (#03621)		
				EA3731 ORANGE FLUORESCENT KRYLON INVERTED PAINT (#03731)		
				EA3823 YELLOW (SAFETY) KRYLON INVERTED PAINT (#03823)		
				EF1372 NAPA OIL FILTER (# 21372)		
				EF1846 HYDRAULIC OIL FILTER (# NGF 1846)		
				EF2803 NAPA OUTER AIR FILTER (#2803)		
				EF2804 NAPA INNER AIR FILTER (#2804)		
				EF6080 CABIN AIR FILTER NAPA #6080		
				EF6246 NAPA AIR FILTER (#6246)		
				EF7137 NAPA OIL FILTER (#7137)		
				EF7502 OIL FILTER (#7502)		
				EF7899 NAPA OIL FILTER (#7899)		
				EF9082 NAPA CABIN AIR FILTER (# 9082)		
				EF9161 NAPA CABIN AIR FILTER (#9161)		
				EF9189 NAPA AIR FILTER (#NGF 9189)		
				EF9190 NAPA AIR FILTER (#NGF 9190)		
				EO40S WD40 SPRAY LUBRICANT		
				EP021 WIPER BLADE NAPA EXACT FIT # 60-021-1		
				SS702 YELLOW SAFETY VESTS / MEDIUM		
				SS703 YELLOW SAFETY VESTS LARGE		
				SS7103 ORANGE LOW TEMP FLAG TAPE		
			\$2,290.05			\$2,290.05
CI-MINI007 The Government of Alberta - Land Titles						
012334	7/15/2026	Cheque	\$356.00	Alberta Land Titles	A057851-0626	\$356.00
			\$356.00			\$356.00
CI-MOTI002 Motion Industries (Canada) Inc.						
0034808	7/2/2026	EFT	\$346.50	Purchase Order: PO0061541	AB83-00924849	\$346.50
				REPLACE 02 SENSOR H2S 1 (KA413-1046348)		
0034989	7/17/2026	EFT	\$3,279.34	Purchase Order: PO0060650	AB83-00923933	\$3,279.34
				SUPPLIES ammonia meter, chlorine detector, monitor		
			\$3,625.84			\$3,625.84
CI-MP2A001 MP2A Management Inc.						
0035070	7/24/2026	EFT	\$15,150.00	Purchase Order: PO0062024	L202606-4	\$15,150.00
				WEAVER PARK CONTRACTOR June 2026 - Weaver Park Contractor - Contracted Services		
			\$15,150.00			\$15,150.00
CI-MPEE001 Englobe Corp o/a MPE a division of Englobe						
0034895	7/10/2026	EFT	\$2,425.50	Purchase Order: PO0061761	00000574	\$2,425.50
				SCADA SUPPORT AND HEALTH CHECKS		
			\$2,425.50			\$2,425.50
CI-MULT007 Alberta Municipal Services Corporation						
0034990	7/17/2026	EFT	\$409,969.31	AMSC [REDACTED]	26-1066321	\$409,969.31
			\$409,969.31			\$409,969.31

Accounts Payable Report

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

Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
CI-MYRO001 Charlotte Myroniuk						
012362	7/29/2026	Cheque	\$32.50	Course Cancellation	449419	\$32.50
			\$32.50			\$32.50
CI-NEIL001 Laurie Nielsen						
0034991	7/17/2026	EFT	\$270.00	Purchase Order: PO0061894	2026-06-13	\$270.00
				STAINED GLASS Intermediate Succulent		
			\$270.00			\$270.00
CI-NEUM001 Neuman Thompson						
0034992	7/17/2026	EFT	\$5,380.70	Purchase Order: PO0061635	32827	\$5,380.70
				LEGAL SERVICES		
				OTHER		
			\$5,380.70			\$5,380.70
CI-NEWC001 Stingray Radio Inc. o/a Stingray Radio						
0035071	7/24/2026	EFT	\$1,041.60	Purchase Order: PO0062019	1192228-1	\$1,041.60
				ADVERTISEMENTS-CEH Josh Ross Ticket comp. 1192228-1		
0035167	7/31/2026	EFT	\$4,882.92	Purchase Order: PO0062020	1151981-4	\$453.60
				ADVERTISEMENTS - CEH Josh Ross - Time left 1151981-4		
				Purchase Order: PO0062222	1183098-1	\$1,549.80
				ADVERTISEMENTS NewCountryAnnualCampaign 1183098-1		
				Purchase Order: PO0062228	1183106-1	\$455.70
				ADVERTISEMENTS Boom Annual Campaign 1183106-1		
				Purchase Order: PO0062230	1183107-1	\$552.72
				ADVERTISEMENTS Hot 93.7 Annual Campaign 1183107-1		
				Purchase Order: PO0062231	1192262-1	\$756.00
				ADVERTISEMENTS New Country Canada Day 1192262-1		
				Purchase Order: PO0062229	1192273-1	\$338.10
				ADVERTISEMENTS Hot 93.7 Canada Day 1192273-1		
				Purchase Order: PO0062223	1192275-1	\$338.10
				ADVERTISEMENTS Canada Day Boom 101.9 1192275-1		
				Purchase Order: PO0062232	1192275-2	\$102.90
				ADVERTISEMENTS Boom 101.9 Canada Day 1192275-2		
				Purchase Order: PO0062022	1192279-1	\$151.20
				ADVERTISEMENTS LEAP Breakfast 1192279-1		
				Purchase Order: PO0062225	1200063-1	\$184.80
				ADVERTISEMENTS New Country Budget Engage 1200063-1		
			\$5,924.52			\$5,924.52
CI-NORA002 Noralta Technologies Inc.						
0035072	7/24/2026	EFT	\$325.95	Purchase Order: PO0061940	275662	\$325.95
				NSIGHT CAMERAS - JUNE 2026 INV 275662		
				PST INV 275662		
			\$325.95			\$325.95
CI-NORD001 Nordic Mechanical Services Ltd.						

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
0034809	7/2/2026	EFT	\$8,505.26	Purchase Order: PO0061623 MAINTENANCE AGREEMENT June 2026 maintenance program	112758	\$8,505.26
0034896	7/10/2026	EFT	\$7,694.78	Purchase Order: PO0061636 OPS GAS DETECTION REPAIRS	113619	\$6,525.75
				Purchase Order: PO0061674 SERVICE CALL purge air out of domestic water lines	113673	\$986.22
				Purchase Order: PO0061822 MUA CHEM ROOM HEAT ISSUE INV 113686	113686	\$182.81
0035073	7/24/2026	EFT	\$60,870.17	Purchase Order: PO0061878 FHI MAINTENANCE AGREEMENT	113951	\$1,415.09
				Purchase Order: PO0061879 OPS ANALYTICS	114239	\$1,370.51
				Purchase Order: PO0061877 HUB MAINTENANCE AGREEMENT	114313	\$8,505.26
				Purchase Order: PO0061981 CONTRACTED SERVICES Maintenance Agreement-July 2026	114325	\$8,625.79
				Purchase Order: PO0061876 CITY HALL MAINTENANCE AGREEMENT	114329	\$5,107.35
				Purchase Order: PO0061875 LGCC MAINTENANCE AGREEMENT	114410	\$4,774.43
				Purchase Order: PO0061880 OPS MAINTENANCE AGREEMENT	114419	\$14,717.48
				Purchase Order: PO0061881 RCMP MAINTENANCE AGREEMENT	114428	\$16,354.26
0035168	7/31/2026	EFT	\$12,422.39	Purchase Order: PO0062179 CONTRACTED SERVICES SSC MAINTENANCE AGREEMENT	114339	\$12,422.39
			\$89,492.60			\$89,492.60
CI-NORT003 Northern Factory Workwear						
0035074	7/24/2026	EFT	\$1,560.30	Purchase Order: PO0061805 POLO SHIRT BRANDING Polo Shirt Branding	576276	\$1,560.30
			\$1,560.30			\$1,560.30
CI-NORT005 Northwind Radio Ltd.						
0035169	7/31/2026	EFT	\$561.75	Purchase Order: PO0062252 RENTAL handheld radios for JR concert	246309	\$561.75
			\$561.75			\$561.75
CI-NUST001 Shannon Nustad						
0035170	7/31/2026	EFT	\$855.55	Training B.S. Level 2 Cert	REIMBURSE20260724	\$855.55
			\$855.55			\$855.55
CI-OAKC001 Oakcreek Golf and Turf LP						
0034810	7/2/2026	EFT	\$701.74	Purchase Order: PO0061332 BALL JOINT, SEAL FLOCKED Inv #1098712-00 0610 Unit-Attachments G-200-3119-53100 BALL VARIABLE Inv #1098712-00 0610 LGCC Grounds-Repairs 73101-0004-53100	1098712-00	\$562.01

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
0034810	7/2/2026	EFT	\$701.74	Purchase Order: PO0061409 EF1334 NAPA OIL FILTER (#21334)	1098927-00	\$139.73
0034897	7/10/2026	EFT	\$6,256.95	Purchase Order: PO0061266 BEARING ASM ROLLER Inv #1098296-00 0622 LGCC 73101-0004-53100	1098296-00	\$6,256.95
0035171	7/31/2026	EFT	\$450.84	Purchase Order: PO0062224 UPPER ARM, RETAINING RING Inv #1095012-01 LGCC-Repairs & Maint. 73101-0004-53100	1095012-01	\$450.84
			\$7,409.53			\$7,409.53
CI-OLIV002 The Olive Tree Community Centre						
0035172	7/31/2026	EFT	\$3,350.00	Purchase Order: PO0061792 OUTREACH NAVIGATOR JUNE 15-30, 2026	ENU2026-001	\$3,350.00
			\$3,350.00			\$3,350.00
CI-ONSI001 On-Site Sign Group Inc.						
0035173	7/31/2026	EFT	\$2,756.25	Purchase Order: PO0062127 ADVERTISEMENTS Banner change LMA 261763-1	261763-1	\$2,756.25
			\$2,756.25			\$2,756.25
CI-ONYX001 Onyx Access Solutions Inc						
0035075	7/24/2026	EFT	\$1,984.50	Purchase Order: PO0061995 PROFESSIONAL SERVICES 3945 - 41 Street Access Matts	2010-CAP	\$1,984.50
			\$1,984.50			\$1,984.50
CI-ORIO001 Orion Machining and Design, Inc						
0035174	7/31/2026	EFT	\$162.75	Purchase Order: PO0062212 REPAIR MULTI PERSON SWING Inv #9667 0615 Parks Gen-Furniture 71200-7008-53100	9667	\$162.75
			\$162.75			\$162.75
CI-PARA003 Paradise Fireworks Ltd						
0034811	7/2/2026	EFT	\$17,200.00	Purchase Order: PO0061724 CANADA DAY July 1 2026 Fireworks Show PST PST (SK)	25078	\$17,200.00
			\$17,200.00			\$17,200.00
CI-PART001 PartyKing Inc.						
0035110	7/24/2026	EFT	\$2,678.55	Purchase Order: PO0062168 HERITAGE DAY ACTIVITIES Rental, Ins, travel, setup, take down, accommodations, staff.50% deposit due	3462	\$2,678.55
0035175	7/31/2026	EFT	\$2,678.55	Purchase Order: PO0062148 HERITAGE DAY ACTIVITIES Includes: rental, travel, set up, take down, accommodation, staff. Balance Due	3463	\$2,678.55
			\$5,357.10			\$5,357.10
CI-PASS002 Hannah Passmore						
0035176	7/31/2026	EFT	\$58.78	Boot Allowance - HP	REIMBURSE20260709	\$58.78
			\$58.78			\$58.78
CI-PCLC001 PCL Construction Management Inc.						
0035177	7/31/2026	EFT	\$24,981.45	Purchase Order: PO0062269 PROGRESS CLAIM #38 General Expenses through June 30, 2026 8043380	8043380-CAP	\$24,981.45

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
			\$24,981.45			\$24,981.45
CI-PEEP001 306 PEEP Consulting Inc oa Black Shield Design						
0034993	7/17/2026	EFT	\$3,436.12	Purchase Order: PO0061693	2025110753	\$3,436.12
				CHALLENGE COINS Challenge Coins		
			\$3,436.12			\$3,436.12
CI-PENN002 Kenneth (Chad) Penner						
0034994	7/17/2026	EFT	\$126.00	FIAA Conference	REIMBURSE20260630	\$126.00
			\$126.00			\$126.00
CI-PEPP001 Sheila Beaucage o/a Peppy Petalz						
0034898	7/10/2026	EFT	\$60.00	Consignment Payout May16-Jun16	20260616	\$60.00
			\$60.00			\$60.00
CI-PETR002 PetroValue Products Canada Inc						
0034812	7/2/2026	EFT	\$53,795.31	Purchase Order: PO0061334	INVPV9310	\$29,333.91
				AVGAS Avgas (100LL) (15,895)		
				Purchase Order: PO0061335	INVPV9311	\$24,461.40
				JET A-1 FUEL W/ FSII Jet A1 w/FSII (17,011)		
0034995	7/17/2026	EFT	\$36,144.99	Purchase Order: PO0061638	INVPV9626	\$36,144.99
				JET A-1 FUEL W/ FSII Jet A1 w/FSII (24,835)		
			\$89,940.30			\$89,940.30
CI-PIDH001 Pidherney's Inc						
0034813	7/2/2026	EFT	\$874,417.11	Purchase Order: PO0061416	160409-A-CAP	\$832,374.60
				PROFESSIONAL SERVICES 3945 - Project Managment		
				PROFESSIONAL SERVICES 3968 - Water Distribution System		
				PROFESSIONAL SERVICES 3974 - Water Valves		
				PROFESSIONAL SERVICES 3984 - Wastewater Mains		
				PROFESSIONAL SERVICES 3986 - Wastewater Manholes		
				Purchase Order: PO0061418	160409-B-CAP	\$42,042.51
				PROFESSIONAL SERVICES 3945 - Project Management		
			\$874,417.11			\$874,417.11
CI-PINN001 Bunzl Cleaning & Hygiene oa Pinnacle Distribution Inc.						
0034814	7/2/2026	EFT	\$523.49	Purchase Order: PO0061102	6537948	\$291.43
				P578 TORK COUNTERTOP PAPERTOWEL		
				PRICE ADJUSTMENT FOR ABOVE LIN		
				Purchase Order: PO0061473	6539437	\$232.06
				MAINTENANCE SUPPLIES Promax Bleach Liquid Sanitz		
				SHIPPING Prepaid Shipping Courier		
0034815	7/2/2026	EFT	\$827.21	Ref Inv 6406281	6521246CR	(\$354.61)
				Purchase Order: PO0061546	6537857	\$367.27
				CONTRACTED SERVICES COMMERCIAL SCRUBBER		
				Purchase Order: PO0061547	6539399	\$814.55
				CONTRACTED SERVICES SQUEEGEE & BRUSH NYLON		
0035178	7/31/2026	EFT	\$629.11	Return 653664	6537832-CR	(\$87.52)

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0035178	7/31/2026	EFT	\$629.11	Purchase Order: PO0062057 MAINTENANCE SUPPLIES Isinfectant 18.9L 24 EA/SK	6542212	\$716.63
			\$1,979.81			\$1,979.81
CI-PION001 Helm Maintenance & Construction Inc. o/a Pioneer Landscaping						
0034899	7/10/2026	EFT	\$7,739.55	Purchase Order: PO0061535 WINDOW CLEANING - WWTP	102347	\$346.50
				Purchase Order: PO0061534 WINDOW CLEANING - LMA	102348	\$352.80
				Purchase Order: PO0061531 WINDOW CLEANING - LGCC	102349	\$889.35
				Purchase Order: PO0061537 WINDOW CLEANING - LIBRARY	102350	\$367.50
				Purchase Order: PO0061532 WINDOW CLEANING - WEAVER PARK	102351	\$264.60
				Purchase Order: PO0061536 WINDOW CLEANING - WTP	102355	\$279.30
				Purchase Order: PO0061563 OPS CENTRE WINDOW CLEANING	102362	\$3,013.50
				Purchase Order: PO0061584 MOWING, ROUGH CUT Inv #102363 0618 53 Ave & 51 St Lot Mowing 24000-0001-52100	102363	\$2,226.00
0034996	7/17/2026	EFT	\$5,323.50	Purchase Order: PO0061905 EAST BED LANDSCAPING Dispose of Landscape Timber, Remove Stumps, Prepare, Supply & Install sod LOG TREATMENT Applied 2 coats of "Borate Can-Bor Professional" all wood sides.Includes lift rental	102385-CAP	\$5,323.50
0035179	7/31/2026	EFT	\$3,398.07	Purchase Order: PO0062197 VEGETATION MOWING Inv #102441 0705 North of 51 st and 54 Ave 24000-0001-52100	102441	\$590.63
				Purchase Order: PO0062296 AURORA VACANT LOTS INV 102460 PARKVIEW VACANT LOTS INV 102460	102460	\$2,807.44
			\$16,461.12			\$16,461.12
CI-PLAT003 Platt Contracting						
0034816	7/2/2026	EFT	\$8,880.38	Purchase Order: PO0061656 SERVICE CALL lacrosse & ball hockey markings	688	\$7,462.88
				Purchase Order: PO0061624 RENTAL rental for line taper	689	\$1,417.50
			\$8,880.38			\$8,880.38
CI-PRAI008 Prairie Ag o/a Praire Ag Center Inc						
0035180	7/31/2026	EFT	\$1,239.41	Purchase Order: PO0061887 EO3406 KUBOKTA PREMIUM HYD/TRANS OIL, 5L	P08827	\$288.60
				Purchase Order: PO0061908 STEERING PARTS	P08840	\$950.81
			\$1,239.41			\$1,239.41

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
CI-PRIC001 Mary Price						
0034817	7/2/2026	EFT	\$126.00	First Aid Instructor Recert	REIMBURSE20260618	\$126.00
			\$126.00			\$126.00
CI-PROC001 102010805 Saskatchewan Ltd oa Procrew Concert Labour Support						
0034818	7/2/2026	EFT	\$3,998.40	Purchase Order: PO0061675	61026	\$3,998.40
				LABOUR Josh Ross concert rigging work		
			\$3,998.40			\$3,998.40
CI-PROL001 Pro Line Locators Ltd.						
0034819	7/2/2026	EFT	\$80.85	Purchase Order: PO0061429	54223	\$80.85
				LINE LOCATING - KEN BAKER PARK Inv #54223 0612 Parks Gen-Safety 71200-0003-52100		
0034997	7/17/2026	EFT	\$329.70	Purchase Order: PO0061785	54312	\$164.85
				LINE LOCATES 2 man locating crew, mileage, accumap search, admin fee, fuel surcharge WO 50998		
				Purchase Order: PO0061784	54313	\$164.85
				LINE LOCATES 2 man locating crew, mileage, accumap search, admin fee, fuel surcharge WOO 50997		
0035076	7/24/2026	EFT	\$442.58	Purchase Order: PO0061801	54358	\$219.98
				LINE LOCATES 2 man locating crew, mileage, accumap search, admin fee		
				Purchase Order: PO0061946	54360	\$222.60
				CANADA DAY 2 man locating crew		
				CANADA DAY Accumap Search		
				CANADA DAY Administration Fee		
				MILEAGE Mileage to and from site		
0035181	7/31/2026	EFT	\$534.45	Purchase Order: PO0061939	54372	\$395.85
				LINE LOCATING FOR CITY HALL Line Locating for City Hall - Swept 2 areas for stump removal		
				Purchase Order: PO0062009	54408	\$138.60
				LINE LOCATE FOR PANCAKE BREAKF		
			\$1,387.58			\$1,387.58
CI-PURO001 Purolator Inc.						
0034900	7/10/2026	EFT	\$683.40	Purolator- [REDACTED] June 27	520290304	\$683.40
0034998	7/17/2026	EFT	\$1,548.47	Purolator [REDACTED] July 04	535307354	\$741.55
				Purolato [REDACTED]	580302676	\$806.92
0035182	7/31/2026	EFT	\$1,627.81	Purolator [REDACTED]	505315155	\$1,060.90
				Purolator [REDACTED]	575323043	\$566.91
			\$3,859.68			\$3,859.68
CI-QUIK001 Environmental 360 Solutions Ltd.						
0034820	7/2/2026	EFT	\$3,229.01	Purchase Order: PO0061676	1020011-0000682516	\$43.37
				MONTHLY CHARGE March 2026 container rental		
				Purchase Order: PO0061677	1020011-0000682526	\$1,714.70
				MONTHLY CHARGE March 2026 waste dump & return		
				Purchase Order: PO0061678	1020011-0000688283	\$62.62
				MONTHLY CHARGE April 2026 per lift		

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0034820	7/2/2026	EFT	\$3,229.01	Purchase Order: PO0061681 MONTHLY CHARGE April 2026 container rental	1020011-0000688285	\$10.71
				Purchase Order: PO0061684 MONTHLY CHARGE April 2026 per lift & container rental	1020011-0000688286	\$141.49
				Purchase Order: PO0061555 LF - WASTE SERVICES APR 26 INV 102001-0000688290	1020011-0000688290	\$165.38
				Purchase Order: PO0061687 MONTHLY CHARGE April 2026 monthly service charge	1020011-0000688297	\$1,090.74
0034901	7/10/2026	EFT	\$89.31	Purchase Order: PO0061797 YARD BIN - MAY 2026 INV 1020011-0000685784	1020011-0000685784	\$89.31
0035077	7/24/2026	EFT	\$5,830.89	Purchase Order: PO0061753 MONTHLY SERVICE CHARGE Monthly Service Charge - July 2026 - Airport Garbage	1020011-0000697345	\$90.63
				Purchase Order: PO0061867 GARBAGE - CITY HALL	1020011-0000697346	\$116.97
				Purchase Order: PO0061749 WASTE SERVICES	1020011-0000697347	\$51.38
				Purchase Order: PO0061927 MONTHLY CHARGE July 2026 monthly service charge	1020011-0000697348	\$105.84
				Purchase Order: PO0061776 CONTRACTED SERVICES Energy Surcharge	1020011-0000697350	\$81.59
				CONTRACTED SERVICES Monthly Service Charge - July 2026		
				Purchase Order: PO0061811 3 YARD BIN - JULY 26 INV 1020011-0000697351	1020011-0000697351	\$92.84
				Purchase Order: PO0061868 GARBAGE - OPS	1020011-0000697352	\$11.13
				Purchase Order: PO0061866 GARBAGE - RCMP	1020011-0000697353	\$154.68
				Purchase Order: PO0062030 GARBAGE DUMP SERVICES Garbage Dump Services - Legion Ball Park	1020011-0000699900	\$444.53
				Purchase Order: PO0062094 WASTE DUMP SERVICES BMASP - Canada Day - Waste Dump Services	1020011-0000699901	\$171.15
				Purchase Order: PO0062021 WASTE DUMP SERVICES Contracted Services - Legion Ball Park - Waste Dump Services	1020011-0000699902	\$148.18
				Purchase Order: PO0061928 MONTHLY CHARGE June 2026 container rental	1020011-0000699903	\$10.71
				Purchase Order: PO0061929 MONTHLY CHARGE June 2026 container rental	1020011-0000699904	\$43.37
				Purchase Order: PO0061893 CONTRACTED SERVICES SSC GARBAGE & RECYCLE REMOVAL	1020011-0000699905	\$565.18
				Purchase Order: PO0061962 CONTRACTED SERVICES Container Rental - June 2026	1020011-0000699907	\$44.23
				CONTRACTED SERVICES Energy Surcharge		
				CONTRACTED SERVICES Per Life W.O # 56582, #57282		

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0035077	7/24/2026	EFT	\$5,830.89	Purchase Order: PO0061812 LF - WASTE SERVICES JUN 26 INV 1020011-0000699909	1020011-0000699909	\$275.63
				Purchase Order: PO0061968 GARBAGE - OPS	1020011-0000699911	\$1,145.15
				Purchase Order: PO0061970 GARBAGE - RCMP	1020011-0000699912	\$16.76
				Purchase Order: PO0062023 WASTE DUMP SERVICES Waste Dump Services - Weaver Park - Contracted Services	1020011-0000699914	\$582.83
				Purchase Order: PO0061969 GARBAGE - FHI	1020011-0000699915	\$51.24
				Purchase Order: PO0061931 MONTHLY CHARGE June 2026 monthly service charge	1020011-0000699916	\$1,453.62
				Purchase Order: PO0062095 ADMIN FEE Admin Fee	1020011-0000700146	\$173.25
				WASTE CONTAINER DUMP LGCC - Waste Container Dump		
0035183	7/31/2026	EFT	\$1,015.04	Purchase Order: PO0062200 CONTAINER RENTAL - MAY 2026 Inv #0-1020011-0000694248 0531 LGCC Shop 73101-7310-52100	1020011-0000694248	\$173.25
				Purchase Order: PO0062180 CONTRACTED SERVICES SSC WASTE CONTAINER RENTAL	1020011-0000697349	\$97.60
				Purchase Order: PO0062207 MONTHLY SERVICE - JUL 2026 Inv #47-1020011-0000697354 07001 Bud Miller-Oper-Garbage 71000-7009-52100	1020011-0000697354	\$744.19
			\$10,164.25			\$10,164.25
CI-RACH001 Ryder Rachinski						
0035184	7/31/2026	EFT	\$300.00	Purchase Order: PO0061851 CONTRACTED SERVICES YOUTH PROGRAMMING - PRIVATE SKATING LESSONS	RR-003	\$300.00
			\$300.00			\$300.00
CI-RAIN002 The Rain Man Irrigation & Plumbing						
0034902	7/10/2026	EFT	\$11,468.10	Purchase Order: PO0061615 MATERIALS AC modules and actuators SERVICE CALL troubleshoot communication errors	50952	\$11,468.10
			\$11,468.10			\$11,468.10
CI-RAMP001 Ram Printing & Promotions Inc.						
0034821	7/2/2026	EFT	\$2,050.12	Purchase Order: PO0061336 ADVERTISEMENTS Silkscreened shirts s-xl 189325 ADVERTISEMENTS Silkscreened shirts XXL block party	189325	\$2,050.12
0034903	7/10/2026	EFT	\$668.85	Purchase Order: PO0061591 ADVERTISEMENTS 500 RAP brochures 189376	189376	\$668.85
			\$2,718.97			\$2,718.97
CI-RDPL001 R&D Plumbing & Heating (2014) Ltd.						
0034822	7/2/2026	EFT	\$161.65	Purchase Order: PO0061688 SERVICE CALL investigation of reported issues - CEH	136622	\$161.65

Accounts Payable Report

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

Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
			\$161.65			\$161.65
CI-RECE002 Receiver General - Payroll						
0083250	7/9/2026	PAD	\$16,500.00	CRA NR4 Josh Ross	340007	\$16,500.00
0083492	7/10/2026	PAD	\$463,926.49	2026-003648	2026-003648	\$463,926.49
0083618	7/24/2026	PAD	\$475,880.04	2026-004002	2026-004002	\$475,880.04
			\$956,306.53			\$956,306.53
CI-RECE009 Receiver General - Account 633730478RI						
0083490	7/7/2026	PAD	\$1,250.46	2026-003648	2026-003648	\$1,250.46
0083617	7/17/2026	PAD	\$1,265.92	2026-004002	2026-004002	\$1,265.92
			\$2,516.38			\$2,516.38
CI-REDB001 Red Bicycle Communications Corp						
0035185	7/31/2026	EFT	\$2,149.88	Purchase Order: PO0062292	3048	\$2,149.88
				DOWNTOWN JUNE 2026 INV 3048		
			\$2,149.88			\$2,149.88
CI-REDW001 2382634 Alberta Ltd. o/a Red Willow Planning						
0035186	7/31/2026	EFT	\$787.50	Purchase Order: PO0062151	2026-20-CAP	\$787.50
				PROFESSIONAL SERVICES 0100 - SE ASP		
			\$787.50			\$787.50
CI-REID001 Reid & Wright Advertising Ltd						
0034823	7/2/2026	EFT	\$822.15	Purchase Order: PO0061616	49532	\$822.15
				INSTALLATION floor decals - standing locations - CEH		
0034999	7/17/2026	EFT	\$687.75	Purchase Order: PO0061896	49533	\$687.75
				FILE SET UP		
				FOAM CORE SIGNS 16 in x 22 in		
				FOAM CORE SIGNS 18 in x 12 in		
				FOAM CORE SIGNS 18 in x 16 in		
				FOAM CORE SIGNS 18 in x 18 in		
0035078	7/24/2026	EFT	\$766.50	Purchase Order: PO0061842	49452	\$198.45
				CONTRACTED SERVICES Aluminum composite sign no diving 49452		
				CONTRACTED SERVICES Outdoor Pool Signage file set up		
				Purchase Order: PO0061793	49541	\$89.25
				ADVERTISEMENTS Regular bench signage budget 49541		
				Purchase Order: PO0061998	49573	\$319.20
				ADVERTISEMENTS Regular bench 49573		
				ADVERTISEMENTS Regular bench ads		
				Purchase Order: PO0061844	49574	\$159.60
				ADVERTISEMENTS - CEH Regular bench ads 49574		
			\$2,276.40			\$2,276.40
CI-REIM002 Paul Reimer Patricia Reimer o/a Reimer and Co Blacksmiths						
0035079	7/24/2026	EFT	\$21,000.00	Purchase Order: PO0062115	318967	\$21,000.00
				PUBLIC ARTBAC SCULPTURES Deposit (payment 1 of 3) as per contract - installed Artwork		
				Total: \$60,000.00		

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
			\$21,000.00			\$21,000.00
CI-REKI001 Cindy Rekimowich						
0034824	7/2/2026	EFT	\$391.28	Urban Rec Meetings	REIMBURSE20260625	\$391.28
			\$391.28			\$391.28
CI-RELA001 Neveu Enterprises Ltd. o/a Relay Distributing						
0034825	7/2/2026	EFT	\$2,578.50	Purchase Order: PO0061457	499833	\$139.53
				DISH DETERGENT		
				Purchase Order: PO0061283	499847	\$1,907.01
				GB3038 30 X 38 STRONG GARBAGE BAGS		
				GB3550 GARBAGE BAGS 35" X 50" XXSTRONG		
				OS180 WOODEN STIR STICKS (#CFNE400180)		
				OSDARK K-CUPS DARK MAGIC COFFEE		
				OSNUT K-CUPS HAZELNUTCOFFEE		
				PAPER CUPS 12OZ		
				SS9652 8 FLUID OUNCE PURELL HAND SANITIZER		
				Purchase Order: PO0061412	500006	\$531.96
				CLEANING SUPPLIES Citrasolve, varsol, hand sanitizer		
0034904	7/10/2026	EFT	\$3,342.80	Purchase Order: PO0061520	499763	\$481.26
				JANITORIAL SUPPLIES		
				Purchase Order: PO0061614	500520	\$2,383.19
				BREAKAWAY 20L		
				BRUSHLESS SOAP 205L		
				Purchase Order: PO0061730	500640	\$478.35
				DESCALING & PUMP		
0035080	7/24/2026	EFT	\$2,598.20	Purchase Order: PO0061751	500870	\$2,598.20
				CH3187 SOLOPOL HAND CLEANER		
				CH4708 OXIVIR DISENFECTANT WIPES		
				CH475 BOTANICAL DISINFECTANT 4L		
				COFFEE CUPS 12OZ		
				DOME LIDS 12OZ		
				OS010 SUGAR SHAKERS, 20oz		
				OS120 HOT CHOCOLATE / CARNATION		
				OS180 WOODEN STIR STICKS (#CFNE400180)		
				OS2342 PAPER CUPS 12OZ DIXIE HOT (#CFUS2342CW)		
				OSBLEND BREAKFAST BLEND K-CUPS		
				OSDARK K-CUPS DARK MAGIC COFFEE		
				OSFREN FRENCH VANILLA CREAMER		
				OSORIG ORIGINAL COFFEE MATE CREAMER		
				PLASTIC FORKS		
				PLASTIC SPOONS		
0035187	7/31/2026	EFT	\$2,696.58	Purchase Order: PO0062010	501520	\$2,415.18
				CH475 BOTANICAL DISINFECTANT 4L		
				GB3038 30 X 38 STRONG GARBAGE BAGS		

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
				GB3550 GARBAGE BAGS 35" X 50" XXSTRONG		
				OS010 SUGAR SHAKERS, 20oz		
				OSBLEND BREAKFAST BLEND K-CUPS		
				OSCHOC K-CUPS HOT CHOCOLATE		
				OSDARK K-CUPS DARK MAGIC COFFEE		
				OSORIG ORIGINAL COFFEE MATE CREAMER		
0035187	7/31/2026	EFT	\$2,696.58	Purchase Order: PO0061558	501779	\$281.40
				HOTSYS SERVICE		
			\$11,216.08			\$11,216.08
CI-REYN001 Reynolds Mirth Richards & Farmer						
0035188	7/31/2026	EFT	\$6,128.46	Purchase Order: PO0062005	305131	\$1,342.27
				LEGAL FEES [REDACTED]		
				Purchase Order: PO0062004	305132	\$371.70
				LEGAL FEES Planning and Development Matter		
				Purchase Order: PO0062007	305133	\$4,414.49
				LAND DIVISION LAND DIVISION		
				LEGAL FEES ADVERTISING FRAMEWORK		
				LEGAL FEES AGREEMENT REVIEW		
				LEGAL FEES CAVEAT DISCHARGE		
				LEGAL FEES COLLECTIONS REVIEW		
				LEGAL FEES CONDUCT REVIEW		
				LEGAL FEES LAND DIVISION		
				LEGAL FEES PLANNING AND DEVELOPMENT MATTER		
				LEGAL FEES TAXATION MATTER		
			\$6,128.46			\$6,128.46
CI-RITE001 Rite Projects Inc						
0035000	7/17/2026	EFT	\$425.25	Purchase Order: PO0061892	1043	\$425.25
				CONTRACTED SERVICES REPAIR 3 HOCKEY NETS		
			\$425.25			\$425.25
CI-RJHO001 R.J. Hoffman Holdings Ltd.						
0035001	7/17/2026	EFT	\$1,132.48	Purchase Order: PO0061738	65555-1	\$1,132.48
				STEAMING SERVICE INV65555-1		
			\$1,132.48			\$1,132.48
CI-ROCK002 Rocky Mountain Phoenix Inc						
0035002	7/17/2026	EFT	\$2,765.44	Purchase Order: PO0061906	IN0157216	\$2,600.85
				HURST REPAIR Hurst Repairs		
				Purchase Order: PO0061907	IN0157217	\$164.59
				PROTECTIVE COVERS Protective Covers		
0035189	7/31/2026	EFT	\$5,239.50	Purchase Order: PO0061549	IN0157718	\$5,239.50
				G1 INDUSTRIAL SCBA PACK IN01157718		
			\$8,004.94			\$8,004.94
CI-ROGE007 Misty Rogerson						

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

Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
0035003	7/17/2026	EFT	\$89.06	Drive to vermillion to train	REIMBURSE20260623	\$89.06
			\$89.06			\$89.06
CI-ROSE002 Rosenau Transport Ltd						
0034826	7/2/2026	EFT	\$1,991.46	Purchase Order: PO0061690	502296211	\$150.01
				FREIGHT two boxes from Big Hill Services		
				Purchase Order: PO0061703	503242680	\$155.21
				SHIPPING 1 Skd of Pool Chemicals		
				SHIPPING Dangerous Goods Charges		
				SHIPPING Fuel Surcharge		
				Purchase Order: PO0061695	503281146	\$314.58
				FREIGHT 12 pieces hypochlorite solution		
				Purchase Order: PO0061707	503300129	\$571.71
				SHIPPING 1 Skid Stc 5 pcs UN1791 Hypochlorite		
				SHIPPING Dangerous Goods Charges		
				SHIPPING Fuel Surcharge		
				SHIPPING Power Tailgate Charge		
				Purchase Order: PO0061706	503300135	\$492.96
				SHIPPING 1 Pallet Stc 5pcs UN1791 Hypochlorite		
				SHIPPING Dangerous Goods Charges		
				SHIPPING Fuel Surcharge		
				Purchase Order: PO0061702	503300136	\$306.99
				SHIPPING 1 Pallet UN1791 Hypochlorite Solutions		
				SHIPPING Dangerous Goods		
				SHIPPING Fuel Charge		
0034905	7/10/2026	EFT	\$785.27	Purchase Order: PO0061705	503278110	\$291.04
				SHIPPING 12 pcs UN1791 Hypochlorite Solution		
				SHIPPING Dangerous Goods Charges		
				SHIPPING Fuel Surcharges		
				Purchase Order: PO0061810	503279337	\$167.28
				FREIGHT DELIVERY 1 skid from Special Event Sales		
				Purchase Order: PO0061704	503300142	\$326.95
				SHIPPING 1 Skid Stc 13 pieces UN1791 Hypochlorite		
				SHIPPING Call 1 hr before del		
				SHIPPING Dangerous Goods Charges		
				SHIPPING Fuel Surcharge		
0035004	7/17/2026	EFT	\$388.65	Purchase Order: PO0061930	502595332	\$167.07
				FREIGHT DELIVERY one skid from Big Hill Services		
				Purchase Order: PO0061974	503278125	\$221.58
				SHIPPING 1 Pallet Stc 16 UN1791		
				SHIPPING Dangerous Goods Charges		
				SHIPPING Fuel Surcharge		
0035081	7/24/2026	EFT	\$780.73	Purchase Order: PO0062054	503277135	\$239.81
				SHIPPING 1 Pallet of pool products		

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

Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total		
0035081	7/24/2026	EFT	\$780.73	SHIPPING Dangerous Goods Charges	503278105	\$228.31		
				SHIPPING Fuel Surcharge				
				Purchase Order: PO0062056				
				SHIPPING 1 Skid Stc 8 pcs				
				SHIPPING Dangerous Goods Charges				
				SHIPPING Fuel Surcharge	503281163	\$312.61		
				Purchase Order: PO0062055				
				SHIPPING 1 Pallet UN1791				
				SHIPPING Dangerous Goods Charges				
				SHIPPING Fuel Surcharge				
0035190	7/31/2026	EFT	\$907.17	Purchase Order: PO0062244	502594553R	\$152.61		
				CHEMICAL FREIGHT CHARGE				
				Purchase Order: PO0062182			503278138	\$280.44
				SHIPPING 444 Ft CI8 UN179				
				SHIPPING Fuel Surcharge				
				Purchase Order: PO0062184	503278158	\$366.45		
				SHIPPING 1 Skid Stc 20 Pcs UN1791				
				SHIPPING Dangerous Goods Charges				
				SHIPPING Fuel Surcharge				
				Purchase Order: PO0062186			503366349	\$107.67
SHIPPING 1 Pallet of Pool Chemicals								
				SHIPPING Fuel Surcharge				
			\$4,853.28	\$4,853.28				
CI-ROWE002 Jana Rosychuk								
0035005	7/17/2026	EFT	\$183.00	Economic Developers Conference	REIMBURSE20260611	\$183.00		
			\$183.00	\$183.00				
CI-RUET001 Cristita Reuta								
0034827	7/2/2026	EFT	\$136.49	Boot Allowance-CR	REIMBURSE20260624	\$136.49		
			\$136.49	\$136.49				
CI-RURA001 Rural Municipalities of Alberta o/a Canoe Procurement Group of C								
0034906	7/10/2026	EFT	\$78.51	Purchase Order: PO0061708	73541003	\$78.51		
0035082	7/24/2026	EFT	\$1,099.24	COURSE MATERIAL Pen Me/12	73227937	\$165.68		
				COURSE MATERIAL Pen Medium BI/60				
				ENVIRONMENTAL CHARGE Environmental handling Fees				
				SUPPLIES 1 Hole Punch				
				SUPPLIES Paper 8.5x14				
				SUPPLIES Std CI Sheet	73241851	\$135.52		
				Purchase Order: PO0061855				
				OFFICE SUPPLY PAPER, MARKERS				
				SUPPLY HOT CUP, & CARNATION HOT CHOCO				
				Purchase Order: PO0061997				
				OFFICE SUPPLY laminating pouch				

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
0035082	7/24/2026	EFT	\$1,099.24	Purchase Order: PO0062001 OFFICE SUPPLY stamp pad, clear tape, post it, ink pad	73290832	\$74.00
				Purchase Order: PO0061856 SUPPLY PAPER & CHAIRMAT	73566320	\$373.67
				Purchase Order: PO0062000 OFFICE EQUIPMENT laminator	73601759	\$350.37
			\$1,177.75			\$1,177.75
CI-RUSS003 Russell Food Equipment Limited oa Russell Hendrix						
0034907	7/10/2026	EFT	\$2,477.32	Purchase Order: PO0061542 HOOD FOR BARBECUE	P03307660	\$2,477.32
			\$2,477.32			\$2,477.32
CI-RUSW001 Rusway Construction Ltd.						
0035083	7/24/2026	EFT	\$351,254.60	Purchase Order: PO0062029 WATER MAIN BREAK 4901 44ST	16635	\$18,090.27
				Purchase Order: PO0062031 WATER BREAK 55ST & 49 AVE	16687	\$18,948.37
				Purchase Order: PO0062033 SURFACE WORKS - SINK HOLE 5201 32 ST	16691	\$644.70
				Purchase Order: PO0062034 SURFACE WORKS-SEWER SERVICE LINE REPLACEMENT-4724 47 ST	16692	\$644.70
				Purchase Order: PO0062035 SURFACE WORKS-SEWER SERVICE LINE REPLACEMENT-3408 51A AVE	16693	\$760.20
				Purchase Order: PO0062037 SURFACE WORKS-SEWER SERVICE LINE REPLACEMENT-4724 BARR CRESCENT	16694	\$16,833.18
				Purchase Order: PO0062038 SURFACE WORKS - WATER BREAK 4901 41 ST	16695	\$11,127.15
				Purchase Order: PO0062039 SURFACE WORKS-SEWER SERVICE LINE REPLACEMENT-4602 56 AVE	16696	\$9,615.97
				Purchase Order: PO0062041 SURFACE WORKS-SEWER SERVICE LINE REPLACEMENT-4810 24 ST	16697	\$13,272.74
				Purchase Order: PO0062074 SURFACE WORKS-SEWER SERVICE LINE REPLACEMENT-3408 51A AVE	16698	\$5,372.43
				Purchase Order: PO0062075 SURFACE WORKS - SINK HOLE 5201 32 ST	16699	\$5,246.24
				Purchase Order: PO0062077 SURFACE WORKS - WATER BREAK 55 ST & 49 AVE	16700	\$12,166.71
				Purchase Order: PO0062078 SURFACE WORKS - MISC 59 AVE SOUTH OF 36 ST	16701	\$2,350.62
				Purchase Order: PO0062079 SURFACE WORKS - MISC 55 ST & 49 AVE	16702	\$644.70
				Purchase Order: PO0062080 SURFACE WORKS - MISC 39ST/57AVE/52AVE (7 LOCATIONS)/59AVE S& 39ST	16703	\$2,313.68

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
0035083	7/24/2026	EFT	\$351,254.60	Purchase Order: PO0062081	16705	\$7,244.58
				SURFACE WORKS - CC REPAIR 5204 32ST		
				Purchase Order: PO0062076	16707	\$8,900.62
				SEWER SERVICE REPLACEMENT 5109 56A ST		
				Purchase Order: PO0061975	16708-CAP	\$145,821.13
				PROFESSIONAL SERVICES 3945 - Project Management		
				PROFESSIONAL SERVICES 3968 - Water Distribution System		
				PROFESSIONAL SERVICES 3974 - Water Valves		
				PROFESSIONAL SERVICES 3984 - Wastewater Mains		
				PROFESSIONAL SERVICES 3986 - Wastewater Manholes		
				Purchase Order: PO0062083	16709	\$11,992.42
				CC REPAIR-5204 32 ST		
				Purchase Order: PO0062085	16710	\$6,398.68
				CC REPAIR-4633 50ST		
				Purchase Order: PO0062087	16711	\$15,383.12
				WATER MAIN BREAK 39 ST & 56 AVE		
				Purchase Order: PO0062088	16712	\$22,344.33
				SEWER MAIN COLLAPSED SO AVE BETWEEN 55A AND 56 ST		
				Purchase Order: PO0062091	16714	\$15,138.06
				WATER MAIN BREAK 50 ST & 48 AVE		
0035191	7/31/2026	EFT	\$21,485.71	Purchase Order: PO0062089	16713	\$21,485.71
				WATER MAIN BREAK 4802 40 ST		
			\$372,740.31	\$372,740.31		
CI-SASK003 Saskatchewan First Call Corporation o/a Sask 1st Call						
0035192	7/31/2026	EFT	\$59.85	Purchase Order: PO0062266	3264	\$59.85
				LINE LOCATES Ticket notifications for Apr-June 2026		
			\$59.85	\$59.85		
CI-SASK014 SaskPower						
0034908	7/10/2026	EFT	\$14,886.38	SaskPower		\$214.43
				SaskPower		\$163.96
				SaskPower		\$39.91
				SaskPower		\$7,573.29
				SaskPower		\$937.29
				SaskPower		\$141.02
				SaskPower		\$26.84
				SaskPower		\$58.48
				SaskPower		\$134.56
				SaskPower		\$2,276.58
				SaskPower		\$3,320.02
0035006	7/17/2026	EFT	\$58,425.78	SaskPower		\$26.84
				SaskPower		\$22,811.32
				Sask Power		\$50.89
				SaskPower		\$89.05

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
0035006	7/17/2026	EFT	\$58,425.78	SaskPower [REDACTED]	[REDACTED]	\$35,447.68
0035193	7/31/2026	EFT	\$92,993.36	SaskPower [REDACTED]	[REDACTED]	\$172.69
				SaskPower [REDACTED]	[REDACTED]	\$92.26
				SaskPower [REDACTED]	[REDACTED]	\$585.53
				SaskPower [REDACTED]	[REDACTED]	\$26,798.24
				SaskPower [REDACTED]	[REDACTED]	\$70.74
				SaskPower [REDACTED]	[REDACTED]	\$16,086.06
				SaskPower [REDACTED]	[REDACTED]	\$158.87
				SaskPower [REDACTED]	[REDACTED]	\$49.21
				SaskPower [REDACTED]	[REDACTED]	\$339.26
				SaskPower [REDACTED]	[REDACTED]	\$45,351.50
				SaskPower [REDACTED]	[REDACTED]	\$821.35
				SaskPower [REDACTED]	[REDACTED]	\$2,431.81
				SaskPower [REDACTED]	[REDACTED]	\$35.84
			\$166,305.52			\$166,305.52

CI-SASK017 Saskatchewan Research Council

0035007	7/17/2026	EFT	\$26,193.91	Purchase Order: PO0061883	SRC-3030815	\$3,858.91
				APR 1 3 GUYS TRUCK WASH SRC-3030815		
				APR 1 WWTF EFF. RIVER IN/OUT SRC-3030815		
				APR 14 BAC T ANALYSIS SRC-3030815		
				APR 15 WWTF EFFLUENT SRC-3030815		
				APR 21 BAC T ANALYSIS SRC-3030815		
				APR 21 BAC T-ROBERGE 1A/1B SRC-3030815		
				APR 7 BAC T ANALYSIS SRC-3030815		
				APR 9 MIKE'S OILFIELD SRC-3030815		
				MAR 23 MIKE'S OILFIELD SRC-3030815		
				MAR 25 WWTF EFFLUENT SRC-3030815		
				MAR 31 BAC T ANALYSIS SRC-3030815		
				Purchase Order: PO0061885	SRC-3031731	\$22,335.00
				PICTOMETRY-SRC 2026		
			\$26,193.91			\$26,193.91

CI-SASK020 SaskTel

0034909	7/10/2026	EFT	\$1,899.49	Sasktel [REDACTED]	[REDACTED]	\$108.67
				Sasktel [REDACTED]	[REDACTED]	\$306.30
				Sasktel [REDACTED]	[REDACTED]	\$473.46
				Sasktel [REDACTED]	[REDACTED]	\$134.97
				SaskTel [REDACTED]	[REDACTED]	\$209.82
				Sasktel [REDACTED]	[REDACTED]	\$63.25
				Sasktel [REDACTED]	[REDACTED]	\$60.80
				Sasktel [REDACTED]	[REDACTED]	\$177.80
				Sasktel [REDACTED]	[REDACTED]	\$188.59
				SaskTel [REDACTED]	[REDACTED]	\$175.83
0035008	7/17/2026	EFT	\$437.95	Sasktel [REDACTED]	[REDACTED]	\$111.82

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
0035008	7/17/2026	EFT	\$437.95	Sasktel [REDACTED]	[REDACTED]	\$326.13
0035084	7/24/2026	EFT	\$229.41	Sasktel [REDACTED]	[REDACTED]	\$229.41
0035194	7/31/2026	EFT	\$1,912.21	Sasktel [REDACTED]	[REDACTED]	\$313.36
				Sasktel [REDACTED]	[REDACTED]	\$496.35
				Sasktel [REDACTED]	[REDACTED]	\$138.88
				SaskTel [REDACTED]	[REDACTED]	\$220.71
				Sasktel [REDACTED]	[REDACTED]	\$66.18
				Sasktel [REDACTED]	[REDACTED]	\$62.56
				Sasktel [REDACTED]	[REDACTED]	\$183.48
				Sasktel [REDACTED]	[REDACTED]	\$194.06
				Sasktel [REDACTED]	[REDACTED]	\$60.80
				SaskTel [REDACTED]	[REDACTED]	\$175.83
			\$4,479.06			\$4,479.06
CI-SCAD001 Elisa Scaddan o/a Border Balloons						
0035009	7/17/2026	EFT	\$600.00	Purchase Order: PO0061941	060063	\$600.00
				CANADA DAY Balloon Twisting Service		
0035085	7/24/2026	EFT	\$600.00	Purchase Order: PO0062146	060064	\$600.00
				BALLOON TWISTING Heritage Day 10am to 3pm		
			\$1,200.00			\$1,200.00
CI-SCAT001 Caleco Enterprises Ltd. o/a SCAT! Pest Control						
0034910	7/10/2026	EFT	\$105.00	Purchase Order: PO0061628	10976	\$105.00
				RCMP MOUSE CONTROL		
0035010	7/17/2026	EFT	\$1,223.25	Purchase Order: PO0061629	10977	\$157.50
				LGCC MOUSE CONTROL		
				Purchase Order: PO0061630	10978	\$210.00
				OPS MOUSE CONTROL		
				Purchase Order: PO0061627	10979	\$210.00
				WEAVER PARK MOUSE CONTROL		
				Purchase Order: PO0061652	10980	\$57.75
				MOUSE CONTROL - JUN 26 INV 10980		
				Purchase Order: PO0061891	10981	\$105.00
				CONTRACTED SERVICES JUNE 2026 PEST CONTROL		
				Purchase Order: PO0061631	10982	\$157.50
				HERITAGE MOUSE CONTROL		
				Purchase Order: PO0061696	10984	\$325.50
				MONTHLY CHARGE June 2026 mouse control		
				MONTHLY CHARGE June 2026 mouse control - CEH		
			\$1,328.25			\$1,328.25
CI-SCHI002 Schindler Elevator Corporation						
012354	7/22/2026	Cheque	\$2,247.40	Purchase Order: PO0061746	5528644299	\$2,247.40
				OPS ELEVATOR PREV MAINT		
			\$2,247.40			\$2,247.40

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
CI-SCHM006 Mandy Schmidt						
012367	7/29/2026	Cheque	\$1,800.00	Overpayment of Taxes	1166979	\$1,800.00
			\$1,800.00			\$1,800.00
CI-SCOR003 Scorpion Oildfield Services Ltd						
0035195	7/31/2026	EFT	\$2,639.36	Purchase Order: PO0062153 SCUM TANK PUMP OUT INV 8478	8478	\$2,639.36
			\$2,639.36			\$2,639.36
CI-SELE003 Fat Cat Productions Ltd o/a Select Entertainment						
0034911	7/10/2026	EFT	\$2,310.00	Purchase Order: PO0061781 CANADA DAY Caity Hoops Performance-July1 2026 CANADA DAY Travel	7126	\$2,310.00
			\$2,310.00			\$2,310.00
CI-SERV002 Servus Credit Union Ltd						
012369	7/29/2026	Cheque	\$1,095.44	Double Payment Taxes	1172383	\$1,095.44
			\$1,095.44			\$1,095.44
CI-SHAR003 Shark Fabrication Ltd.						
0035086	7/24/2026	EFT	\$920.51	Purchase Order: PO0061342 HYDRANT STEMS	1930	\$920.51
			\$920.51			\$920.51
CI-SHAW001 Shaw Cablesystems G.P.						
0034912	7/10/2026	EFT	\$319.17	Shaw Cable [REDACTED]	[REDACTED]	\$319.17
0035011	7/17/2026	EFT	\$646.75	Shaw Cable [REDACTED]	[REDACTED]	\$205.02
				Shaw Cable [REDACTED]	[REDACTED]	\$95.23
				Shaw Cable [REDACTED]	[REDACTED]	\$346.50
0035087	7/24/2026	EFT	\$380.51	Shaw Cable [REDACTED]	[REDACTED]	\$283.96
				Shaw Cable [REDACTED]	[REDACTED]	\$96.55
0035196	7/31/2026	EFT	\$327.23	Shaw Cable [REDACTED]	[REDACTED]	\$327.23
			\$1,673.66			\$1,673.66
CI-SHAW003 Shaw Direct						
0034913	7/10/2026	EFT	\$408.21	Shaw Direct [REDACTED]	[REDACTED]	\$77.68
				Shaw Direct [REDACTED]	[REDACTED]	\$233.99
				Shaw Direct [REDACTED]	[REDACTED]	\$96.54
0035197	7/31/2026	EFT	\$330.53	Shaw Direct [REDACTED]	[REDACTED]	\$233.99
				Shaw Direct [REDACTED]	[REDACTED]	\$96.54
			\$738.74			\$738.74
CI-SIDE001 Sidewinder Bobcat Service Ltd						
0034828	7/2/2026	EFT	\$5,250.00	Purchase Order: PO0061697 MONTHLY CHARGE May 2026 snow removal & concrete blocks	SI-1418	\$5,250.00
			\$5,250.00			\$5,250.00
CI-SIGN007 1654000 Alberta Ltd. o/a Sign Advantage						

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0034914	7/10/2026	EFT	\$3,150.00	Purchase Order: PO0061671 ADVERTISEMENTS Admin Fee ADVERTISEMENTS LED Sign Ads ADVERTISEMENTS LED Sign Ads June 8935 ADVERTISEMENTS Permit/Admin Fee ADVERTISEMENTS Sign Advertising	8935	\$3,150.00
			\$3,150.00			\$3,150.00
CI-SILI001 543077 Alberta Ltd. o/a Sil Industrial Minerals						
0034915	7/10/2026	EFT	\$2,965.37	Purchase Order: PO0061434 TOPDRESSING SAND Inv #BR-90062 0616 LGCC Grounds-Turf 73101-7004-53100	BR-90062	\$2,965.37
			\$2,965.37			\$2,965.37
CI-SKYL001 Skyline Refridgeration (2010) Ltd.						
0034916	7/10/2026	EFT	\$488.25	Purchase Order: PO0061528 HERITAGE BOILER SHUT DOWN	262641-1	\$346.50
				Purchase Order: PO0061560 FH2 FURNACE REPAIR	262693-1	\$141.75
0035012	7/17/2026	EFT	\$2,197.47	Purchase Order: PO0061860 LMA HVAC REPAIR	262514-1	\$1,046.09
				Purchase Order: PO0061864 PARK CENTRE HVAC REPAIR	262763-1	\$946.63
				Purchase Order: PO0061859 LMA HVAC TEMP MAINTENANCE	262847-1	\$204.75
0035198	7/31/2026	EFT	\$1,030.63	Purchase Order: PO0062137 PARK CENTRE HVAC WATER PUMP IN	262826-1	\$1,030.63
			\$3,716.35			\$3,716.35
CI-SMSE001 SMS Equipment Inc/Equipement SMS Inc						
0035199	7/31/2026	EFT	\$3,650.17	Purchase Order: PO0062044 TRAVEL AND DIAGNOSE CEL Travel & Diagnose Cel - Unit 17-54	SSI/70488058	\$3,650.17
			\$3,650.17			\$3,650.17
CI-SOCI002 Society of Local Government Managers of Alberta						
012332	7/15/2026	Cheque	\$375.00	Associate Membership	20260707	\$375.00
			\$375.00			\$375.00
CI-SOLI001 SolidEarth Geotechnical Inc.						
0034829	7/2/2026	EFT	\$1,893.05	Purchase Order: PO0061640 PROFESSIONAL SERVICES 3945 - 2025 SIP	26-4808-CAP	\$424.10
				Purchase Order: PO0061641 PROFESSIONAL SERVICES 3945 - 2026 SIP	26-4809-CAP	\$1,468.95
0035013	7/17/2026	EFT	\$13,982.33	Purchase Order: PO0062032 PROFESSIONAL SERVICES 3945 - SIP	26-4834-CAP	\$1,892.10
				Purchase Order: PO0061913 PROFESSIONAL SERVICES 3945 - CBD Phase 1B	26-4835-CAP	\$6,329.51

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0035013	7/17/2026	EFT	\$13,982.33	Purchase Order: PO0061910 PROFESSIONAL SERVICES 3945 - Water & Sewer Replacement Program	26-4836-CAP	\$1,954.26
				Purchase Order: PO0061914 PROFESSIONAL SERVICES 3945 - Water & Sewer Improvements	26-4837-CAP	\$3,806.46
0035200	7/31/2026	EFT	\$4,631.66	Purchase Order: PO0062373 PROFESSIONAL SERVICES 3945 - WSRP	26-4912-CAP	\$1,830.89
				Purchase Order: PO0062370 PROFESSIONAL SERVICES 3945 - CBD Phase 1B	26-4919-CAP	\$2,800.77
			\$20,507.04			\$20,507.04
CI-SOLU001 Solutions Notarius Inc.						
0035088	7/24/2026	EFT	\$85.05	Purchase Order: PO0061916 PROFESSIONAL SERVICES 0001 - Subscriptions	631156	\$85.05
			\$85.05			\$85.05
CI-SPAR004 Sparkle Tattoo Inc.						
0034830	7/2/2026	EFT	\$2,677.50	Purchase Order: PO0061722 CANADA DAY Four Artists applying tattoos for 45hours CANADA DAY Fuel Charge	10014	\$2,677.50
			\$2,677.50			\$2,677.50
CI-SPARK001 SPARK Foundation of Lloydminster						
0034917	7/10/2026	EFT	\$2,500.00	Sask Lotteries Grant	SL-LRASP-P2-2025-26	\$2,500.00
			\$2,500.00			\$2,500.00
CI-SPCA001 Border Paws Animal Shelter Society						
0034918	7/10/2026	EFT	\$6,900.42	2026 Operating Grant	202607	\$6,900.42
			\$6,900.42			\$6,900.42
CI-SPEC005 Special Olympics Alberta - Lloydminster						
0034919	7/10/2026	EFT	\$2,500.00	Sask Lotteries Grant	SL-SOL-P2-2025-26	\$2,500.00
			\$2,500.00			\$2,500.00
CI-SPEE002 Speedo Canada Distribution Inc.						
0034920	7/10/2026	EFT	\$3,382.91	Purchase Order: PO0061779 RETAIL Contemporary Ultraba RETAIL Futura Hydro RETAIL Hydrosity 2.0 Goggle RETAIL Solid Scoop Neck RETAIL Solid V-Neck RETAIL Vanq Mirrored RETAIL Vanquisher 3.0	114634184	\$3,382.91
0035089	7/24/2026	EFT	\$415.80	Purchase Order: PO0061994 RETAIL Clear Nose Clip RETAIL Comp Nose Clip RETAIL Jr Silicone caps	114748316	\$415.80
0035201	7/31/2026	EFT	\$58.80	Purchase Order: PO0062066 RETAIL Solid V-Back	114809416	\$58.80

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			\$3,857.51	RETAIL Stripe Print Bondi		\$3,857.51
CI-SPLA001 Splashables Inc.						
012370	7/29/2026	Cheque	\$956.97	Purchase Order: PO0062290	82098	\$272.84
				FREIGHT Freight		
				SUPPLIES Telescopic Pole with EZ Lock		
				Purchase Order: PO0062291	84230	\$684.13
				FREIGHT Freight		
				SUPPLIES Casmo Chameleon Watering Can		
				SUPPLIES Colour Play Penguins, Turtle Wheel small		
				SUPPLIES Dive Ring Plastic		
				SUPPLIES Fish Dive Rings		
				SUPPLIES Friendly Animals set of 12		
				SUPPLIES Magic Mirror Shapes		
				SUPPLIES Mini Boat		
				SUPPLIES Number Fun Ducks set of 10		
				SUPPLIES Pails, SquiDivers		
				SUPPLIES Seaside Sidekicks Funnel Fun		
				SUPPLIES Soft Water Wheel		
			\$956.97			\$956.97
CI-SPOR003 Sportfactor Inc.						
0035014	7/17/2026	EFT	\$185.87	Purchase Order: PO0061889	0336713	\$185.87
				SUPPLY BADMINTON NET ECONO		
			\$185.87			\$185.87
CI-STAN004 Stantec Consulting Ltd						
0034921	7/10/2026	EFT	\$6,294.18	Purchase Order: PO0061742	2115486-CAP	\$6,294.18
				PROFESSIONAL SERVICES 3945 - WTP Clarifier Upgrades		
0035015	7/17/2026	EFT	\$30,295.61	Purchase Order: PO0061992	2114068-CAP	\$30,295.61
				2542102 - PPC4 2098753		
			\$36,589.79			\$36,589.79
CI-STEAA001 Steam 'N' Weeds						
0035016	7/17/2026	EFT	\$1,575.00	Purchase Order: PO0061757	1784	\$1,575.00
				WEED CONTROL SERVICES Inv #1784 0624 Bud Miller 71000-7013-52100		
			\$1,575.00			\$1,575.00
CI-STEP003 Stericycle ULC o/a Shred -it						
0035090	7/24/2026	EFT	\$1,608.08	Purchase Order: PO0061819	8101303407	\$1,608.08
				SHREDDING CEH Shredding Services		
				SHREDDING City Hall Shredding Services		
				SHREDDING Fire Hall Shredding Services		
				SHREDDING Operations Ctr Shredding Services		
				SHREDDING RCMP Shredding Services		
			\$1,608.08			\$1,608.08

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CI-STEP004 Sterling Backcheck Canada Corp.						
0035091	7/24/2026	EFT	\$152.25	Purchase Order: PO0061874	10719495	\$152.25
				STERLING BACKCHECK Payment - INV10719495		
			\$152.25			\$152.25
CI-STEW001 David Stewart						
012326	7/15/2026	Cheque	\$1,050.00	Purchase Order: PO0061944	149517	\$1,050.00
				CANADA DAY Horse Drawn Rides		
			\$1,050.00			\$1,050.00
CI-STUA001 Stuart Wright Ltd.						
0034831	7/2/2026	EFT	\$2,132.73	Purchase Order: PO0061319	6300922	\$1,891.91
				EA020W 2in X 20ft RACHET STRAPS C/W WIRE HOOK		
				EN22 9V INDUSTRIAL BATTERY		
				EN91 AA INDUSTRIAL BATTERY		
				EN92 AAA INDUSTRIAL BATTERY		
				L2D06 SUMMER LEATHER GLOVES		
				OS450 CARNATION COFFEE MATE, 450G		
				S4335 LARGE NITRILE GLOVES		
				S4336 XL NITRILE GLOVES		
				SS2435 CROC BLOCK INSECT REPELLANT		
				SS30 LAZERLITE EARPLUGS CORDED # LL-30 (100 PER BOX)		
				SS3301 LAZERLITE EARPLUGS UNCORDERD # LL-1/3301 (200 PAIRS PER BOX)		
				Purchase Order: PO0061362	6301030	\$240.82
				SS4189 COPPERTONE SPORT SPRAY BLOCK, SPF30		
0035017	7/17/2026	EFT	\$2,000.25	Purchase Order: PO0061625	6300406	\$1,542.48
				SS008 MEDIUM BLUE NITRIL GLOVES 99-1-9400-8		
				SS009 LARGE BLUE NITRILE GLOVE 99-1-9400-9		
				SS100 ABSORBANT PADS/GREY UNIVERSAL #GLM-100		
				SS105 15OZ JOE'S HAND CLEANER		
				SS1581 LINED LEATHER GLOVES		
				SS402 GREY PROTECTIVE SAFETY GLASSES (# SS402SGAF-BLU)		
				SS4189 COPPERTONE SPORT SPRAY BLOCK, SPF30		
				SS55M MEDIUM GREASE MONKEY GLOVES (#WAT5555PF-M)		
				SS7209 FULL BRIM HARDHAT EARMUFFS (#EM7209)		
				SS751 SPECIAL FLEECE RAGS (20LB BOX)		
				SS8968 YELLOW / BLACK CAUTION TAPE		
				SS9865 NINJA LITE W/ PU PALM GLOVE		
				SSH7A EARMUFFS OVER THE HEAD (#H7A)		
				Purchase Order: PO0061686	6302022	\$154.19
				SSH7A EARMUFFS OVER THE HEAD (#H7A)		
				Purchase Order: PO0061645	6302081	\$303.58
				SS36 LANDSCAPE LEVEL RAKE # GALR36		
0035092	7/24/2026	EFT	\$1,617.86	Purchase Order: PO0061802	6302644	\$1,617.86
				EO202 KOPR-KOTE ANTI-SEIZE		

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0035202	7/31/2026	EFT	\$616.77	L2D06 SUMMER LEATHER GLOVES	6301488	\$517.23
				SS160 CSA T2 FIRST AID KIT		
				SS3301 LAZERLITE EARPLUGS UNCORDED # LL-1/3301 (200 PAIRS PER BOX)		
				SS7805 ANSELL HYCRON GLOVE 27-805, SIZE 10		
				Purchase Order: PO0061884		
				SS19 LENS CLEANING WIPES (# EP19)		
				SS2435 CROC BLOCK INSECT REPELLANT		
				SS3083 NINJA ICE GLOVES, MEDIUM		
				Purchase Order: PO0062003		
				SS7209 FULL BRIM HARDHAT EARMUFFS (#EM7209)		
			\$6,367.61	\$6,367.61		
CI-SUMA001 SUMA - Saskatchewan Urban Municipalities Association						
0035203	7/31/2026	EFT	\$55.50	Purchase Order: PO0062301	INV-000108092	\$55.50
				REGIONAL MEETING REGISTRATION INV-000108092		
			\$55.50	\$55.50		
CI-SUPE004 Superior Safety Codes Inc.						
0034832	7/2/2026	EFT	\$18,425.57	Purchase Order: PO0061740	22445	\$18,425.57
0034922	7/10/2026	EFT	\$24,182.26	PROFESSIONAL SERVICES 6100 - BP Closed	22319	\$24,182.26
				PROFESSIONAL SERVICES 6100 - BP Open		
				PROFESSIONAL SERVICES 6102 - PP Closed		
				PROFESSIONAL SERVICES 6102 - PP Open		
				Purchase Order: PO0061764		
				PROFESSIONAL SERVICES 6100 - BP Closed		
				PROFESSIONAL SERVICES 6100 - BP Open		
				PROFESSIONAL SERVICES 6102 - PP Closed		
				PROFESSIONAL SERVICES 6102 - PP Open		
CI-SVEE001 Sveer Maintenance Ltd.						
0035093	7/24/2026	EFT	\$997.50	Purchase Order: PO0062071	989	\$399.00
				GRADER SERVICE Grader Service - Gravel Maintenance		
				Purchase Order: PO0062072	990	\$598.50
			\$997.50	\$997.50		
CI-SYRY001 Amanda Syryda o/a Hula Hoop Circus						
0035018	7/17/2026	EFT	\$840.00	Purchase Order: PO0061739	264	\$840.00
				ROVING ENTERTAINMENT 50% Deposit Heritage Day August 3rd		
			\$840.00	\$840.00		
CI-TALB001 Amanda Talbot o/a Talbot Acres Mobile Petting Zoo						
0035094	7/24/2026	EFT	\$1,134.78	Purchase Order: PO0061723	44	\$1,134.78
				CANADA DAY Petting Zoo		
			\$1,134.78	\$1,134.78		

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0034923	7/10/2026	EFT	\$5,116.86	Purchase Order: PO0061763 CONTRACTED SERVICES PARKING LOT CLEANING SWEEPING, FUEL SURCHARGE, DISPOSAL FEE	4581	\$5,116.86
			\$5,116.86			\$5,116.86
CI-TANA002 Kristi Pederson-Tanasichuk						
0034924	7/10/2026	EFT	\$44.00	Consignment Payout May16-Jun16	20260616	\$44.00
			\$44.00			\$44.00
CI-TARG001 Rentokil Canada Corporation o/a Target Speciality Products						
0034925	7/10/2026	EFT	\$3,113.04	Purchase Order: PO0061601 FERTILIZER Inv #CINVP50052728 0622 LGCC 73101-7312-53100	CINVP50052728	\$3,113.04
			\$3,113.04			\$3,113.04
CI-TAXI001 Taxi Filcanadian, Inc.						
0034926	7/10/2026	EFT	\$10,505.60	Purchase Order: PO0061799 SENIOR TAXI VOUCHERS Seniors Taxi Program for Taxi Filcanadian, Inc. (INV# 020)	020	\$10,505.60
0035019	7/17/2026	EFT	\$4,267.30	Purchase Order: PO0061955 SENIORS TAXI VOUCHERS Seniors Taxi Program for Taxi Filcanadian, Inc. (INV# 021)	021	\$4,267.30
0035204	7/31/2026	EFT	\$7,344.20	Purchase Order: PO0062215 SENIORS TAXI VOUCHERS Seniors Taxi Program for Taxi Filcanadian, Inc. (INV# 022)	022	\$7,344.20
			\$22,117.10			\$22,117.10
CI-TELU001 Telus Communications Inc.						
0035095	7/24/2026	EFT	\$4,176.14	Telus [REDACTED]	[REDACTED]	\$4,176.14
			\$4,176.14			\$4,176.14
CI-TELU002 Telus Mobility						
0035020	7/17/2026	EFT	\$2,810.61	Telus Mobiltiy [REDACTED]	[REDACTED]	\$2,810.61
			\$2,810.61			\$2,810.61
CI-TELU004 Telus Communications Inc. c/o Telus Services						
0035021	7/17/2026	EFT	\$1,680.00	Telus [REDACTED]	[REDACTED]	\$1,680.00
			\$1,680.00			\$1,680.00
CI-TEMP0002882 Doug Laidler						
012363	7/29/2026	Cheque	\$56.88	Utility Accoun [REDACTED]	UTLVY1342672	\$56.88
			\$56.88			\$56.88
CI-TEMP0002933 Lira, Hugo						
012316	7/8/2026	Cheque	\$102.12	Utility Accoun [REDACTED]	UTLVY1365596	\$102.12
			\$102.12			\$102.12
CI-TEMP0002934 Abbas, Zain						
012306	7/8/2026	Cheque	\$128.99	Utility Accoun [REDACTED]	UTLVY1365602	\$128.99
			\$128.99			\$128.99
CI-TEMP0002935 Jezowski, Philip A						
012313	7/8/2026	Cheque	\$387.25	Utility Accoun [REDACTED]	UTLVY1365620	\$387.25
			\$387.25			\$387.25
CI-TEMP0002936 Allaubeen, Imrankhan						

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012307	7/8/2026	Cheque	\$113.22	Utility Account [REDACTED]	UTLVY1365590	\$113.22
			\$113.22			\$113.22
CI-TEMP0002937 Cookman, Jasmin						
012310	7/8/2026	Cheque	\$118.05	Utility Account [REDACTED]	UTLVY1365586	\$118.05
			\$118.05			\$118.05
CI-TEMP0002938 Fraser, Lanny						
012312	7/8/2026	Cheque	\$179.40	Utility Account [REDACTED]	UTLVY1365444	\$179.40
			\$179.40			\$179.40
CI-TEMP0002939 Guajardo, Carolina Del Carmen Ampuero						
012345	7/22/2026	Cheque	\$140.86	Utility Account [REDACTED]	UTLVY1365654	\$140.86
			\$140.86			\$140.86
CI-TEMP0002940 Healthology Consulting Inc.						
012346	7/22/2026	Cheque	\$178.96	Utility Account [REDACTED]	UTLVY1365646	\$178.96
			\$178.96			\$178.96
CI-TEMP0002941 Estate of Velma Ruth Wildman						
012343	7/22/2026	Cheque	\$30.49	Utility Account [REDACTED]	UTLVY1376647	\$30.49
			\$30.49			\$30.49
CI-TEMP0002942 Pederson, Rhonda						
012353	7/22/2026	Cheque	\$132.94	Utility Account [REDACTED]	UTLVY1365639	\$132.94
			\$132.94			\$132.94
CI-TEMP0002943 Davco Industrial Ltd.						
012340	7/22/2026	Cheque	\$6.97	Utility Account [REDACTED]	UTLVY1376690	\$6.97
			\$6.97			\$6.97
CI-TEMP0002944 Gillian, Janette						
012344	7/22/2026	Cheque	\$220.38	Utility Account [REDACTED]	UTLVY1376691	\$220.38
			\$220.38			\$220.38
CI-TEMP0002945 Woodland, Angela						
012357	7/22/2026	Cheque	\$71.40	Utility Account [REDACTED]	UTLVY1365532	\$71.40
			\$71.40			\$71.40
CI-TEMP0002946 Musgrave Developments Ltd.						
012348	7/22/2026	Cheque	\$51.34	Utility Account [REDACTED]	UTLVY1376693	\$51.34
			\$51.34			\$51.34
CI-TEMP0002947 Musgrave Developments Ltd.						
012349	7/22/2026	Cheque	\$8.78	Utility Account [REDACTED]	UTLVY1376694	\$8.78
			\$8.78			\$8.78
CI-TEMP0002948 Musgrave Developments Ltd.						
012350	7/22/2026	Cheque	\$6.56	Utility Account [REDACTED]	UTLVY1376695	\$6.56
			\$6.56			\$6.56
CI-TEMP0002949 Musgrave Developments Ltd.						
012351	7/22/2026	Cheque	\$49.97	Utility Account [REDACTED]	UTLVY1376696	\$49.97

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			\$49.97			\$49.97
CI-TEMP0002950 Musgrave Developments Ltd.						
012352	7/22/2026	Cheque	\$8.78	Utility Account [REDACTED]	UTLVY1376697	\$8.78
			\$8.78			\$8.78
CI-TEMP0002951 Wolfe, Gloria						
012356	7/22/2026	Cheque	\$135.20	Utility Account [REDACTED]	UTLVY1376624	\$135.20
			\$135.20			\$135.20
CI-TEMP0002952 Antsanen, Amanda						
012335	7/22/2026	Cheque	\$218.78	Utility Account [REDACTED]	UTLVY1365572	\$218.78
			\$218.78			\$218.78
CI-TEMP0002953 Boisselle, Erin						
012337	7/22/2026	Cheque	\$162.25	Utility Account [REDACTED]	UTLVY1376622	\$162.25
			\$162.25			\$162.25
CI-TEMP0002954 Lloydminster & District Co-op Ltd.						
012365	7/29/2026	Cheque	\$135.11	Utility Account [REDACTED]	UTLVY1376703	\$135.11
			\$135.11			\$135.11
CI-TEMP0002955 Cape Medical Clinic						
012361	7/29/2026	Cheque	\$118.49	Utility Account [REDACTED]	UTLVY1376777	\$118.49
			\$118.49			\$118.49
CI-TENT001 The Tent Guys						
0035022	7/17/2026	EFT	\$2,764.18	Purchase Order: PO0061938 CANADA DAY CTents for July 1 2026 CANADA DAY Damage Waiver	10516	\$2,764.18
			\$2,764.18			\$2,764.18
CI-TESI001 1384726 Ontario Inc o/a TES Instruments						
0035205	7/31/2026	EFT	\$603.75	Purchase Order: PO0061986 DECCELEROMETER Annual Calibration TES Mk3 Decelerometer, SN# 3009-399	4919	\$603.75
			\$603.75			\$603.75
CI-THIS001 Thistle Hill Farm Petting Zoo & Pony Rides						
012355	7/22/2026	Cheque	\$2,467.50	Purchase Order: PO0062008 PETTING ZOO Heritage Day August 3rd 10am to 2:30pm TRAVEL (BASED ON GOOGLE) Hay Lakes to Lloyd (return) 250KM x 2	00075/2026	\$2,467.50
			\$2,467.50			\$2,467.50
CI-THRI001 Thrive Operations Canada, Ltd. o/a Storagepipe Solutions Inc.						
0035096	7/24/2026	EFT	\$1,430.54	Purchase Order: PO0061838 SWM-OFFSITE BACKUPS	INV00650803	\$1,430.54
			\$1,430.54			\$1,430.54
CI-TIMH001 945994 Alberta Ltd. o/a Tim Hortons						
0034833	7/2/2026	EFT	\$1,547.62	Purchase Order: PO0061328 OSLEMON HONEY LEMON TEA / TIM'S	044	\$1,547.62

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
			\$1,547.62	OSTIMS TIMS COFFEE, CASE		\$1,547.62
CI-TIMT001 Tim the Tool Man Electrician Plus Ltd.						
012319	7/8/2026	Cheque	\$361.31	Purchase Order: PO0061768	12630	\$361.31
			\$361.31	CONTRACTED SERVICES LABOUR CHARGE-ICE MAKER REPAIR		\$361.31
CI-TNSB001 TNS Business Centre Ltd.						
0035097	7/24/2026	EFT	\$457.17	Purchase Order: PO0061815	77126	\$457.17
			\$457.17	TELEPHONE ANSWERING SERVICE Telephone Answering Service - July 2026		\$457.17
CI-TRUS001 Trusty Ox Systems Ltd. o/a Ok Alone						
0035098	7/24/2026	EFT	\$504.00	Purchase Order: PO0061845	11539050726	\$504.00
			\$504.00	WORKING ALONE Automated Monitoring		\$504.00
CI-TSTC001 TST Canada Inc. o/a TST Canada						
0035023	7/17/2026	EFT	\$3,358.45	Purchase Order: PO0060561	59020	\$3,358.45
				UNIFORM Uniform Order		
0035099	7/24/2026	EFT	\$9,094.94	Purchase Order: PO0060560	59021	\$9,094.94
			\$12,453.39	UNIFORMS Uniform Order		\$12,453.39
CI-TYCO001 Tyco Integrated Fire and Security Canada, Inc						
0035100	7/24/2026	EFT	\$221.07	Purchase Order: PO0061745	13000911681	\$221.07
			\$221.07	PARK CENTRE ALARM MONITORING		\$221.07
CI-UKGC001 UKG Canada Inc						
0034927	7/10/2026	EFT	\$41,485.52	Purchase Order: PO0061821	101200009183-CAP	\$41,485.52
			\$41,485.52	UKG SERVICES JANUARY TO JUNE 2026		\$41,485.52
CI-ULIN001 Uline						
0034834	7/2/2026	EFT	\$1,095.76	Purchase Order: PO0061698	18209432	\$1,095.76
				FREIGHT shipping & handling		
				SUPPLIES a-frame signs and gaffer's tape - CEH		
0035206	7/31/2026	EFT	\$601.68	Purchase Order: PO0062142	18326510	\$601.68
			\$1,697.44	JANITORIAL SUPPLIES		\$1,697.44
CI-URBA003 Urban Tactical Winnipeg						
0035207	7/31/2026	EFT	\$1,728.68	Purchase Order: PO0061709	INV31828689	\$715.89
				UNIFORM Uniform pants		
				Purchase Order: PO0061711	INV31828690	\$430.67
				UNIFORM Shirts, Duty belt, Flashlight new CPO		

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0035207	7/31/2026	EFT	\$1,728.68	Purchase Order: PO0061813 UNIFORM CPO tops	INV31828975	\$582.12
			\$1,728.68			\$1,728.68
CI-V3CO001 V3 Companies of Canada Ltd						
0035208	7/31/2026	EFT	\$12,167.38	Purchase Order: PO0061964 HOUSING STRATEGY LEAD Housing Strategy Lead (INV# 50626070)	50626070	\$12,167.38
			\$12,167.38			\$12,167.38
CI-VERM005 Vermilion Voice Ltd.						
0035101	7/24/2026	EFT	\$1,821.75	Purchase Order: PO0062093 ADVERTISEMENTS Canada Day 1/2 page ADVERTISEMENTS Streetfest ADVERTISEMENTS-CEH Josh Ross 55803	55803	\$1,821.75
			\$1,821.75			\$1,821.75
CI-VERM007 County of Vermilion River Gas Utility						
012339	7/22/2026	Cheque	\$31.50	Verm River Gas [REDACTED]	[REDACTED]	\$31.50
			\$31.50			\$31.50
CI-VESE001 ES OpCO Canada II Ltd. o/s Vesperis						
0035209	7/31/2026	EFT	\$2,615.87	Purchase Order: PO0062117 PESTICIDE Pesticide for Himalayan Balsam	CINV202143257	\$2,615.87
			\$2,615.87			\$2,615.87
CI-VICJ001 Vic Juba Community Theatre Board						
0034928	7/10/2026	EFT	\$22,968.75	2026 Operating Grant	202607	\$22,968.75
0035210	7/31/2026	EFT	\$4,725.00	Purchase Order: PO0062256 CONTRACTOR FEES for Josh Ross concert June 12, 2026	10773851	\$4,725.00
			\$27,693.75			\$27,693.75
CI-VIST001 Vista Radio Ltd.						
0034929	7/10/2026	EFT	\$2,738.93	Purchase Order: PO0061346 ADVERTISEMENTS Annual Campaign 442555-8	442555-8	\$2,331.00
				Purchase Order: PO0061553 ADVERTISEMENTS Streetfest 464816-2	464816-2	\$407.93
0035102	7/24/2026	EFT	\$3,047.11	Purchase Order: PO0062067 ADVERTISEMENTS Annual Campaign 442555-9	442555-9	\$1,864.80
				Purchase Order: PO0061598 ADVERTISEMENTS Winterfest Sponsor 456666-2	456666-2	\$58.28
				Purchase Order: PO0062084 ADVERTISEMENTS Bankrupt Billy!!!! 458135-2	458135-2	\$288.75
				Purchase Order: PO0062082 ADVERTISEMENTS Canada Day 466556-1	466556-1	\$835.28
0035211	7/31/2026	EFT	\$155.40	Purchase Order: PO0062167 ADVERTISEMENTS Budget engagement 467822-1	467822-1	\$155.40
			\$5,941.44			\$5,941.44

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
CI-VWRI001 VWR International Co.						
0035212	7/31/2026	EFT	\$945.89	Purchase Order: PO0061827	8655694647	\$945.89
				GLOVE NITRILE 4MIL MD INV 8655694647		
			\$945.89			\$945.89
CI-WARE001 Warehouse Services Inc.						
0034835	7/2/2026	EFT	\$440.07	Purchase Order: PO0061476	904260	\$440.07
				TUNE UP PARTS		
			\$440.07			\$440.07
CI-WARW001 The Warwick Printing Co Ltd.						
0034930	7/10/2026	EFT	\$7,519.78	Purchase Order: PO0061857	121832	\$7,519.78
				UTILITY BILL POSTAGE Utility Bill Postage Domestic May 2026		
				UTILITY BILL POSTAGE Utility Bill Postage USA May 2026		
				UTILITY BILL PRINTING Utility Bill Printing May 2026		
0035103	7/24/2026	EFT	\$1,448.37	Purchase Order: PO0061841	121833	\$1,448.37
				ADVERTISEMENTS Budget utility bill inserts 121833		
			\$8,968.15			\$8,968.15
CI-WATS001 Watson Pools Inc						
0034931	7/10/2026	EFT	\$28,560.00	Purchase Order: PO0061718	26-1109-CAP	\$28,560.00
				CONTRACTED SERVICES 2026 Slide Reburshment		
0035213	7/31/2026	EFT	\$1,041.44	Purchase Order: PO0062286	26-1016	\$1,041.44
				MAINTENANCE SUPPLIES 85MP7 Stenner Pump w/ #7 Tube 1/4' 40GPD		
				MAINTENANCE SUPPLIES Stabilizer-2.5kg		
			\$29,601.44			\$29,601.44
CI-WCIW001 WCI Whyte Communications Inc.						
0035024	7/17/2026	EFT	\$609.74	Purchase Order: PO0061680	110001523-1	\$80.85
				RADIO REPAIR Radoi Repair		
				Purchase Order: PO0061679	120000091-1	\$528.89
				BEON APP BeOn App		
0035214	7/31/2026	EFT	\$192.71	Purchase Order: PO0059837	126001851-1	\$192.71
				HEADSET REPAIRS Headset Repairs		
			\$802.45			\$802.45
CI-WEAV001 Alison Weaver						
012320	7/15/2026	Cheque	\$525.00	Purchase Order: PO0061743	2024449	\$525.00
				MOSH 2026 2 Speaking Sessions-Nutrition		
			\$525.00			\$525.00
CI-WEAV002 Taylor Weaver						
0034836	7/2/2026	EFT	\$100.00	Purchase Order: PO0061552	102	\$100.00
				ADVERTISEMENTS - CEH Photo of Bobcats for CEH inside Inv 102		
			\$100.00			\$100.00
CI-WEBB002 Daria Webb						
0034932	7/10/2026	EFT	\$32.00	Consignment Payout May16-Jun16	20260616	\$32.00

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			\$32.00			\$32.00
CI-WEEK001 2708284 Alberta Ltd o/a The Weekly Bean						
0035104	7/24/2026	EFT	\$1,711.50	Purchase Order: PO0062096	CLD-006-26	\$1,711.50
				ADVERTISEMENTS 3/4 page		
				ADVERTISEMENTS Double vertical		
				ADVERTISEMENTS Full page		
				ADVERTISEMENTS June 16 Full page		
				ADVERTISEMENTS June 2 1/2 page		
				ADVERTISEMENTS June 23 Full page		
				ADVERTISEMENTS June 30 3/4 page		
				ADVERTISEMENTS June 9 1/2 page		
				ADVERTISEMENTS Regular joe		
			\$1,711.50			\$1,711.50
CI-WEST024 West-Can Seal Coating Inc. o/a Western Asphalt Products						
0034837	7/2/2026	EFT	\$15,148.22	Purchase Order: PO0061118	113944	\$6,300.00
				WSPE - 1 EMULSION INV 113944		
				Purchase Order: PO0061364	113997	\$8,848.22
				HAUL TOTAL		
				WAP COLDMIX ASPHALT BULK WAP Coldmix Asphalt Bulk		
			\$15,148.22			\$15,148.22
CI-WHEA001 Wheaton Golf Services Ltd.						
0034838	7/2/2026	EFT	\$27,973.60	Pro Shop [REDACTED]	20260620	\$27,973.60
0034933	7/10/2026	EFT	\$27,046.46	Pro Shop [REDACTED]	20260627	\$19,376.44
				Pro shop [REDACTED]	20260630	\$7,670.02
0035025	7/17/2026	EFT	\$11,444.41	Pro Shop [REDACTED]	20260704	\$11,444.41
0035105	7/24/2026	EFT	\$18,175.27	Pro-Shop [REDACTED]	20260711	\$15,550.27
				Purchase Order: PO0062118	439	\$2,625.00
				COURSE MARSHAL SERVICES [REDACTED] Course Marshal Services		
0035215	7/31/2026	EFT	\$21,309.56	Pro Shop [REDACTED]	20260718	\$21,309.56
			\$105,949.30			\$105,949.30
CI-WHIT016 Jeremy White						
0035026	7/17/2026	EFT	\$625.00	Course-Health&Safty Management	REIMBURSE20260708	\$625.00
			\$625.00			\$625.00
CI-WICK001 Wickham Trucking and Landscaping Ltd. o/a Wickham Nurseryland						
0034934	7/10/2026	EFT	\$445.24	Purchase Order: PO0061052	25306	\$445.24
				IRRIGATION PARTS Inv #25306 0529 Parks Gen 71200-7030-53100		
0035106	7/24/2026	EFT	\$586.95	Purchase Order: PO0061507	25362	\$586.95
				CEDAR MULCH, HANGING BASKETS Inv #25362 0616 LGCC-Turf 73101-7004-53100		
0035216	7/31/2026	EFT	\$4,208.05	Purchase Order: PO0060707	25279	\$1,843.45
				STRING LINE+ + FERTILIZER Inv #25279 0511 Bud Miller-flowers 71000-7002-53100		
				Purchase Order: PO0061240	25315	\$2,364.60
				20-20-20, ANNUALS Inv #25315 0604 Parks Gen-Flowers 71200-7002-53100		

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			\$5,240.24			\$5,240.24
CI-WIGG001 Wiggins Adjustments Limited						
0035217	7/31/2026	EFT	\$30.61	Commision Owed	20260701	\$30.61
			\$30.61			\$30.61
CI-WILD001 Wild Rows Pump & Compression Ltd.						
0034935	7/10/2026	EFT	\$1,225.35	Purchase Order: PO0061521 HLP 101 MECHANICAL seal replacement	INV000120278	\$1,225.35
0035027	7/17/2026	EFT	\$1,758.86	Purchase Order: PO0060606 RWBP 401 MOTOR REMOVAL and Installation	INV000120614	\$1,758.86
			\$2,984.21			\$2,984.21
CI-WIND001 Windsor Plywood						
0034936	7/10/2026	EFT	\$787.49	Purchase Order: PO0060736 CITY HALL FIRE DOOR	28945A	\$787.49
			\$787.49			\$787.49
CI-WOLF002 Donald Wolfe						
0035028	7/17/2026	EFT	\$354.73	Display Cabinet Tracks	REIMBURSE20260702	\$354.73
			\$354.73			\$354.73
CI-WOLS001 Wolseley Canada Inc.						
0035029	7/17/2026	EFT	\$210.00	Purchase Order: PO0060542 SUPPLIES replacement shower bracket - CEH	899875	\$168.00
				Purchase Order: PO0061932 SUPPLIES replacement shower bracket - CEH	946950	\$42.00
0035107	7/24/2026	EFT	\$12,861.27	Purchase Order: PO0061124 CC PARTS	1000556	\$966.00
				Purchase Order: PO0061174 CATCH BASIN GRATES	936221	\$3,047.98
				Purchase Order: PO0060734 HYDRANT METERS	943185	\$8,793.75
				Purchase Order: PO0061682 IRRIGATION REPAIRS Irrigation Repairs - 4 x 2-1/2 PVC SCH40 SPGXSW Bushing Kit	997084	\$53.54
			\$13,071.27			\$13,071.27
CI-WORK001 Workers Compensation Board						
0083491	7/7/2026	PAD	\$59,137.69	June 2026 WCB AB Invoice	29052177	\$59,137.69
			\$59,137.69			\$59,137.69
CI-WRGR001 Juiceco Investments Ltd oa W.E Greer Limited						
0034839	7/2/2026	EFT	\$1,995.90	Purchase Order: PO0061606 JANITORIAL SUPPLY GARBAGE BAG, ROLL PAPER TOWEL, HANDWASH	0560557	\$971.75
				Purchase Order: PO0061607 JANITORIAL SUPPLY GARBAGE BAG	0560558	\$137.89
				Purchase Order: PO0061608 JANITORIAL SUPPLY GARBAGE BAG	0560559	\$137.89

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0034839	7/2/2026	EFT	\$1,995.90	Purchase Order: PO0061609 JANITORIAL SUPPLY BLEACH, LAUNDRY DETERGENT	0560560	\$748.37
0034937	7/10/2026	EFT	\$1,580.02	Purchase Order: PO0061807 ONE SHOT LOTION	0558734	\$145.01
				Purchase Order: PO0061806 SUNRISE DISINFECTANT	0559596	\$39.29
				Purchase Order: PO0061770 JANITORIAL SUPPLY AIRX SPRAY N GO	0560717	\$1,102.40
				Purchase Order: PO0061562 JANITORIAL SUPPLY	0560752	\$293.32
0035030	7/17/2026	EFT	\$2,765.67	Purchase Order: PO0061870 JANITORIAL SUPPLIES Hub	0559420	\$1,110.47
				Purchase Order: PO0061871 JANITORIAL SUPPLIES Hub	0560320	\$1,214.24
				Purchase Order: PO0061895 JANITORIAL SUPPLY AIRX SPRAY N GO	0560718	\$440.96
0035108	7/24/2026	EFT	\$7,401.40	Purchase Order: PO0061872 EQUIPMENT REPAIR	0005705	\$114.45
				Purchase Order: PO0061732 CH020 INDO 303 ACID CLEANER 4L	0561123	\$6,258.17
				CH160 ROSE BOWL TOILET CLEANER (# 090160)		
				CH8811 CLEAR & MILD FOAM WASH SOAP 1250ML (#8811-03-SGY00DG)		
				CH922 SUNRISE DISINFECTANT 4L (# 250922)		
				CH951 GREER 4L LIQUID LAUNDRY DETERGENT(#040951)		
				P1249 EMBASSY SUPREME PAPER TOWEL (# 01249)		
				P5485 METRO BATHROOM TISSUE, 2 PLY SINGLE ROLLS		
				P5662 JUMBO ROLLS OF ESTIME TOILET PAPER, 2PLY		
				Purchase Order: PO0061882 JANITORIAL SUPPLIES	0561181	\$727.14
				Purchase Order: PO0061873 SOLENOID VALVE KIT	0561282	\$301.64
0035218	7/31/2026	EFT	\$3,740.22	Purchase Order: PO0062145 CONTRACTED SERVICES SSC FLOOR SCRUBBER REPAIR	0005704	\$374.33
				Purchase Order: PO0062213 JANITORIAL SUPPLY ROLL PAPER TOWEL, ACID CLEANER & GLOVES	0561178	\$624.25
				Purchase Order: PO0062214 JANITORIAL SUPPLY BLEACH	0561179	\$40.29
				Purchase Order: PO0062219 JANITORIAL SUPPLY CENTRE PULL TOWELS & AIRX SPRAY N GO	0561180	\$1,811.09
				Purchase Order: PO0061977 JANITORIAL SUPPLIES	0561352	\$890.26
			\$17,483.21			\$17,483.21

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0034840	7/2/2026	EFT	\$724.50	Purchase Order: PO0061398 ADVERTISEMENTS Full page ads council, gpc ADVERTISEMENTS Large display ad morning news - 27843	27843	\$724.50
0034938	7/10/2026	EFT	\$1,947.75	Purchase Order: PO0061667 ADVERTISEMENTS Budget EngagementMorningNews 27880 Purchase Order: PO0061670 ADVERTISEMENTS Public Hearing Bylaw 12-2026 27881 Purchase Order: PO0061672 ADVERTISEMENTS Coroplast signs for streetfest 27887	27880 27881 27887	\$462.00 \$157.50 \$1,328.25
0035109	7/24/2026	EFT	\$1,241.63	Purchase Order: PO0061791 ADVERTISEMENTS Full page ads ADVERTISEMENTS Morning news ad front page 27278 Purchase Order: PO0061788 ADVERTISEMENTS CEH Parking 27888 Purchase Order: PO0061789 ADVERTISEMENTS Car seat clinic posters x 30 ADVERTISEMENTS Car Seat Clinic with Arrows 27889 Purchase Order: PO0061790 ADVERTISEMENTS Josh Ross Streetfest Coroplast 27890	27278 27888 27889 27890	\$567.00 \$362.25 \$191.63 \$120.75
0035219	7/31/2026	EFT	\$3,749.64	Purchase Order: PO0062086 ADVERTISEMENTS Front page ad 27940 ADVERTISEMENTS GPC July 13 Purchase Order: PO0062158 ADVERTISEMENTS Canada Day Shirts up to XL 27963 ADVERTISEMENTS XXL and XXXL sizes SHIPPING shipping Purchase Order: PO0062159 ADVERTISEMENTS Ink pad ADVERTISEMENTS Rubber hand stamp pitch in week 27964 Purchase Order: PO0062161 ADVERTISEMENTS Golf course signs - 27966 Purchase Order: PO0062162 ADVERTISEMENTS - CEH Badges for Josh Ross 27967 Purchase Order: PO0062163 ADVERTISEMENTS 40 trifold brochures 27968 Purchase Order: PO0062164 ADVERTISEMENTS Central Business District Access 27969 ADVERTISEMENTS Utility locate map Purchase Order: PO0062165 ADVERTISEMENTS - CEH 7x2 Josh ross sign with grommets 27970	27940 27963 27964 27966 27967 27968 27969 27970	\$567.00 \$1,562.48 \$166.95 \$223.13 \$397.95 \$63.00 \$139.13 \$630.00
			\$7,663.52			\$7,663.52

CI-YOUN001 Brett Young

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0034939	7/10/2026	EFT	\$1,521.80	Purchase Order: PO0061540	PSI-26-011911	\$10.50
				ACORN NUT Inv #PSI-26-011921 LGCC 73101-7313-53100		
				Purchase Order: PO0061355	PSI-26-011921	\$1,511.30
				QUICKSILVER 237 ML Inv #PSI-26-011921 0617 LGCC Grounds-Pesticides 73101-7313-53100		
0035031	7/17/2026	EFT	\$1,451.29	Purchase Order: PO0061602	PSI-26-012729	\$1,451.29
				HOLE PAINT Inv #PSI-26-012729 0629 LGCC-Turf 73101-7004		
			\$2,973.09			\$2,973.09
CI-YOUN008 Cynthia Young						
012325	7/15/2026	Cheque	\$443.36	Reimbursement-Cythia Young	20260709	\$443.36
			\$443.36			\$443.36