LLOYDMINSTER

FINANCIAL REPORTS

ACCOUNTS PAYABLE
REPORT

June 2026

Accounts Payable Report

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

Payment Summary (CAD)

Week of	Cheque	EFT	PAD	Total
6/1/2026 to 6/5/2026	$49,382.27	$2,227,445.37	$526,486.83	**$2,803,314.47**
6/6/2026 to 6/12/2026	$16,784.99	$3,393,369.04	$686,330.68	**$4,096,484.71**
6/13/2026 to 6/19/2026	$6,523.67	$1,440,181.92	$197,766.24	**$1,644,471.83**
6/20/2026 to 6/26/2026	$472,137.57	$1,985,784.36	$44,027.06	**$2,501,948.99**
6/27/2026 to 6/30/2026	$2,468.49	$1,500.00	$0.00	**$3,968.49**
	$547,296.99	**$9,048,280.69**	**$1,454,610.81**	**$11,050,188.49**

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
CI-3DIT001 Jamie Wood						
0034339	6/5/2026	EFT	$104.00	CONSIGNMENT APR 1 - MAY 15	20260515	$104.00
			$104.00			**$104.00**
CI-AALB001 Gerald Aalbers						
0034340	6/5/2026	EFT	$727.07	Your Region, Your Voice Event	REIMBURSE20260522	$439.49
				Innovative Rural 2026 Conferen	REIMBURSE20260526	$166.00
				Meeting & Tour of OT & MS	REIMBURSE20260528	$121.58
0034444	6/12/2026	EFT	$1,690.11	Travel to FCM Convention	REIMBURSE20260608	$1,690.11
0034690	6/26/2026	EFT	$1,010.05	AB - Municipal Leaders Cacus	REIMBURSE20260616	$1,010.05
			$3,427.23			**$3,427.23**
CI-AEBI001 Aebi Schmidt Canada Inc.						
0034445	6/12/2026	EFT	$10,681.13	Purchase Order: PO0061239	0101308	$10,681.13
				HANDLING FEES Handling Fees		
				TRANSPORTATION FEE Transportation Fees		
				WAFER 36IN X 10.75 IN 8.5 HD Wafer 36in X 10.75 in 8.5 HD WIRW		
			$10,681.13			**$10,681.13**
CI-AGAT001 Agat Laboratories Ltd.						
0034551	6/19/2026	EFT	$9,552.40	Purchase Order: PO0061235	26497542E-CAP	$716.10
				2542102 - APR 27 SAMPLES 26497542E		
				Purchase Order: PO0061145	26497543E-CAP	$754.95
				2542102 - APR 26 SAMPLES 26497543E		
				Purchase Order: PO0061224	26497544E-CAP	$768.60
				2542102 - APR 21 SAMPLES 26497544E		
				Purchase Order: PO0061226	26497545E-CAP	$754.95
				2542102 - APR 25 SAMPLES 26497545E		
				Purchase Order: PO0061225	26497546E-CAP	$716.10
				2542102 - APR 24 SAMPLES 26497546E		
				Purchase Order: PO0061227	26497547E-CAP	$754.95
				2542102 - APR 23 SAMPLES 26497547E		
				Purchase Order: PO0061228	26497548E-CAP	$735.53
				2542102 - APR 22 SAMPLES 26497548E		
				Purchase Order: PO0061259	26497549E-CAP	$754.95
				2542102 - APR 21 SAMPLES 26497549E		
				Purchase Order: PO0061229	26497550E-CAP	$714.53
				2542102 - APR 20 SAMPLES 26497550E		
				Purchase Order: PO0061233	26497551E-CAP	$754.95
				2542102 - APR 20 SAMPLES 26497551E		
				Purchase Order: PO0061230	26497552E-CAP	$714.53
				2542102 - APR 17 SAMPLES 26497552E		
				Purchase Order: PO0061231	26497553E-CAP	$697.73
				2542102 - APR 15 SAMPLES 26497553E		

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0034551	6/19/2026	EFT	$9,552.40	Purchase Order: PO0061232	26497554E-CAP	$714.53
				2542102 - APR 16 SAMPLES 26497554E		
			$9,552.40			**$9,552.40**
CI-AGRI001 Kennedy Agrios Oshry Professional Corporation						
0034552	6/19/2026	EFT	$8,945.50	Purchase Order: PO0061050	21347	$8,945.50
				LEGAL FEES PROFESSIONAL SERVICES		
			$8,945.50			**$8,945.50**
CI-ALBE029 2222170 Alberta LTD o/a ME Tire & Auto						
0034553	6/19/2026	EFT	$666.62	Purchase Order: PO0061171	ME023591	$666.62
				REPLACE 2 TIRES		
			$666.62			**$666.62**
CI-ALBE041 Alberta Municipal Taxation Professionsals Associations						
012254	6/10/2026	Cheque	$252.50	Purchase Order: PO0061144	01333-1	$252.50
				ALBERTA MUNICIPAL TAXATION Membership Renew Jennifer Gray		
			$252.50			**$252.50**
CI-ALBE047 Alberta Municipal Affairs						
012234	6/3/2026	Cheque	$21,896.49	PROPERTY REQUEST NOTICE	20260331	$22,416.50
				Overpayment Refund	20260331CR	($478.74)
				PT Credit Orphaned oil Wells	20260427CR	($41.27)
			$21,896.49			**$21,896.49**
CI-ALIG001 Align HCM Inc						
0034691	6/26/2026	EFT	$47,250.00	Purchase Order: PO0061564	INV-002438-CAP	$47,250.00
				PHASE 1 BUILD AND CONFIGURATION COMPLETETETE		
			$47,250.00			**$47,250.00**
CI-ALIT001 Alithya Canada Inc						
0034554	6/19/2026	EFT	$17,346.00	Purchase Order: PO0061129	1095559-CAP	$17,346.00
				INITIATION AND PLANNING Capital Project 2613401		
			$17,346.00			**$17,346.00**
CI-ALLA003 AAB Rentals Ltd o/a All About Bouncing						
0034555	6/19/2026	EFT	$15,918.00	Purchase Order: PO0061480	1054	$15,918.00
				CANADA DAY Bouncy Structures		
				CANADA DAY Generator		
			$15,918.00			**$15,918.00**
CI-ALLI003 NeXafe Solution Corp.						
0034556	6/19/2026	EFT	$1,039.50	Purchase Order: PO0061146	16115	$1,039.50
				STELLAR HSE User Management and Tracking JUL AUG SEP		
			$1,039.50			**$1,039.50**
CI-AMSC001 AMSC Insurance Services Ltd						
0034557	6/19/2026	EFT	$179,132.74	Purchase Order: PO0061120	1940-2026-06	$179,132.74
				BENEFIT PREMIUM - JUNE 2026 INV 1940-2026-06		
				EAP FIRE - JUNE 2026 Payment		

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
				EAP OTHER - JUNE 2026 Payment		
0034692	6/26/2026	EFT	$20,553.59	Purchase Order: PO0061427	HS0737202605	$20,553.59
				ADMIN FEE - HSA - MAY 2026 Payment INV-HS0737202605		
				ADMIN FEE - PSA - MAY 2026 Payment INV-HS0737202605		
				HSA - MAY 2026 Payment INV-HS0737202605		
				PSA - MAY 2026 Payment INV-HS0737202605		
			$199,686.33			**$199,686.33**
CI-AQUA001 Aquam Specialiste Aquatique Inc. o/a Aquam Aquatic Specialis						
0034558	6/19/2026	EFT	$7,851.06	Purchase Order: PO0061474	455858	$7,851.06
				SHIPPING/HANDLING Shipping and Handling		
				SUPPLIES Adult Vest		
				SUPPLIES Aquafin Play Raft		
				SUPPLIES Bucket		
				SUPPLIES Child Vest		
				SUPPLIES Diving Animals		
				SUPPLIES Infant Vest		
				SUPPLIES Junior Vest		
				SUPPLIES Large Tugboat		
				SUPPLIES Mirror Kit		
				SUPPLIES Vest Storage Cart		
				SUPPLIES Watering Can		
			$7,851.06			**$7,851.06**
CI-ASLP001 ASL Paving Ltd						
0034446	6/12/2026	EFT	$3,319.98	Purchase Order: PO0061205	32501-32005	$3,319.98
				HIGH PERFORMANCE COLD MIX INV 32501-32005		
			$3,319.98			**$3,319.98**
CI-ASSU001 Assure Occupational Testing Inc.						
012235	6/3/2026	Cheque	$7,784.70	Purchase Order: PO0060891	14799	$7,784.70
				AUDIOMETRIC TESTING Audiometric Tests 186		
				AUDIOMETRIC TESTING Physician review		
				AUDIOMETRIC TESTING Technician rate 36 Hours		
012268	6/17/2026	Cheque	$168.00	Purchase Order: PO0061143	14868	$168.00
				AUDIOMETRIC TESTING Bundle & Test		
				AUDIOMETRIC TESTING Bundle, Test & Review		
			$7,952.70			**$7,952.70**
CI-ASTE001 Astec Safety Inc						
0034341	6/5/2026	EFT	$718.84	Purchase Order: PO0060938	130498	$245.55
				FIRE EXTINGUISHER INSPECTIONS Fire Extinguisher Inspection - Station #1 Trucks		
				Purchase Order: PO0060939	130499	$231.79
				FIRE EXTINGUISHER INSPECTIONS Fire Extinguisher Inspections - Fire Station #2 Trucks		
				Purchase Order: PO0061004	130615	$241.50
				TRAINING standard First Aid CPR C & AED - CEH		

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0034447	6/12/2026	EFT	$357.00	Purchase Order: PO0060867	131017	$357.00
				H2S ALIVE TRAINING 131017		
0034693	6/26/2026	EFT	$588.00	Purchase Order: PO0061566	129911	$588.00
				TRAINING practical training April 24		
			$1,663.84			**$1,663.84**
CI-ATCO001 ATCO Electric Ltd.						
0034448	6/12/2026	EFT	$2,217.60	Purchase Order: PO0061271	86962553-CAP	$2,217.60
				PROFESSIONAL SERVICES 3945 - CCC Building Demolition		
			$2,217.60			**$2,217.60**
CI-AUTH002 Saskatchewan Health Authority						
012250	6/3/2026	Cheque	$115.00	Purchase Order: PO0061058	2219664	$23.00
				MAINTENANCE May Regular Panel-East Side		
				Purchase Order: PO0061059	2219665	$23.00
				MAINTENANCE May Regular Panel-East Side		
				Purchase Order: PO0061057	2219666	$23.00
				MAINTENANCE May Regular Panel-Shallow End		
				Purchase Order: PO0061056	2219667	$23.00
				MAINTENANCE May Regular Panel-Dunk Tank		
				Purchase Order: PO0061065	2219668	$23.00
				MAINTENANCE May Regular Panel-Water Test Point		
012277	6/17/2026	Cheque	$46.00	Purchase Order: PO0061104	2220049	$23.00
				MAINTENANCE May Regular Panel-Feature		
				Purchase Order: PO0061103	2220050	$23.00
				MAINTENANCE May Regular Panel-Test Port		
012289	6/24/2026	Cheque	$46.00	Purchase Order: PO0061367	2220389	$23.00
				MAINTENANCE Jun Regular Panel-Deep End		
				Purchase Order: PO0061366	2220394	$23.00
				MAINTENANCE Jun Regular Panel-Deep Section		
012305	6/30/2026	Cheque	$184.00	Purchase Order: PO0061447	2220610	$23.00
				MAINTENANCE Jun Regular Panel-Shallow End		
				Purchase Order: PO0061448	2220611	$23.00
				MAINTENA Jun Regular Panel-East Side		
				Purchase Order: PO0061446	2220614	$23.00
				MAINTENANCE Jun Regular Panel-Dunk Tank		
				Purchase Order: PO0061443	2220615	$23.00
				MAINTENANCE Jun Regular Panel-East Side		
				Purchase Order: PO0061439	2220696	$23.00
				MAINTENANCE Jun Regular Panel-Water Test Port		
				Purchase Order: PO0061440	2220697	$23.00
				MAINTENANCE Jun Regular Panel-Features		
				Purchase Order: PO0061441	2220698	$23.00
				MAINTENANCE Jun Regular Panel-Features		

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
012305	6/30/2026	Cheque	$184.00	Purchase Order: PO0061442	2220699	$23.00
				MAINTENANCE Jun Regulat Panel-Water Test Port		
			$391.00			**$391.00**
CI-AUTO001 Automated Aquatics Canada Inc						
0034342	6/5/2026	EFT	$4,016.63	Purchase Order: PO0061088	0000133425	$715.05
				FREIGHT Freight		
				MAINTENANCE SUPPLIES Mer Made Pressure Gauge		
				Purchase Order: PO0061089	0000133426	$110.88
				MAINTENANCE SUPPLIES pH Indicator-60 ml		
				Purchase Order: PO0061091	0000133427	$2,402.97
				MAINTENANCE SUPPLIES ColorQ 2X Pro Kit		
				MAINTENANCE SUPPLIES DPD 1A, 1B-60 ml		
				MAINTENANCE SUPPLIES DPD 3-60 ml		
				MAINTENANCE SUPPLIES Stenner Pump, 40 GPD		
				Purchase Order: PO0061090	0000133428	$787.73
				MAINTENANCE SUPPLIES ColorQ 2X Pro Kit		
				MAINTENANCE SUPPLIES DPD 1B-60 ml		
				MAINTENANCE SUPPLIES DPD 3-60 ml		
0034559	6/19/2026	EFT	$6,131.54	Purchase Order: PO0061467	0000133818	$2,173.92
				MAINTENANCE SUPPLIES Flow Cell Strainer-Complete		
				MAINTENANCE SUPPLIES HTH Extra Super Shock		
				MAINTENANCE SUPPLIES ORP Sensor-Gold Tip		
				MAINTENANCE SUPPLIES pH Sensor		
				MAINTENANCE SUPPLIES Sil Kleer		
				MAINTENANCE SUPPLIES Sodium Bicarbonate		
				Purchase Order: PO0061468	0000134017	$3,957.62
				MAINTENANCE SUPPLIES 7/16" Pump Tube		
				MAINTENANCE SUPPLIES FlexFlo A1A Peristaltic Pump		
				MAINTENANCE SUPPLIES HTH Extra Super Shock		
				MAINTENANCE SUPPLIES Instant Pool Conditioner		
				MAINTENANCE SUPPLIES ORP Sensor-Gold Tip		
				MAINTENANCE SUPPLIES pH Sensor		
				MAINTENANCE SUPPLIES Wall Mount Bracket		
			$10,148.17			**$10,148.17**
CI-AZRI001 Azrieli Foundation						
012282	6/24/2026	Cheque	$212.84	Course cancelled	435577	$212.84
			$212.84			**$212.84**
CI-BAIE002 Brock Baier						
0034560	6/19/2026	EFT	$540.00	Certification exam x3	REIMBURSE20260612	$540.00
			$540.00			**$540.00**
CI-BAND005 Bandit Pipeline o/a Bandit Energy Services						

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0034343	6/5/2026	EFT	$339.94	Purchase Order: PO0060289	23588	$339.94
				CHAINLINK GALV Inv #23588 0507 Quote #2019-22776 Inv 2343 Parks Gen-Vandalism 71200-7014-53100		
			$339.94			**$339.94**
CI-BARE001 Bar Engineering Co. Ltd.						
0034561	6/19/2026	EFT	$906.91	Purchase Order: PO0061422	0056351	$906.91
				PROFESSIONAL SERVICES 0001 - 44 St & 62 Ave Design & Construc		
			$906.91			**$906.91**
CI-BEEJ001 101109451 Saskatchewan Ltd. o/a Bee Plus Workplace Solutions						
0034344	6/5/2026	EFT	$4,209.45	Purchase Order: PO0060837	534205-CAP	$3,006.15
				FURNITURE RCMP		
				Purchase Order: PO0060838	534874-CAP	$1,203.30
				FURNITURE		
0034562	6/19/2026	EFT	$18,199.47	Purchase Order: PO0061003	349499	$1,828.84
				OS107A PENTAL RETRACTABLE PEN, MEDIUM POINT, BLACK		
				OS107C PENTAL RETRACTABLE PEN, MEDIUM POINT, BLUE		
				OS3000 SHARPIE PERMANENT MARKER, FINE POINT, BLACK		
				OS3500 SHARPIE, MARKER, PERMANENT, EXTRA FINE, BLK (#SAN35001)		
				OS3503 BLUE AVERY HIGH LITERS (#83503)		
				OS3506 ORANGE AVERY HIGH LITERS (#83506)		
				OS3509 PINK AVERY HIGH LITERS (#83509)		
				OS3994 PAPER, MULTI-USE LTR 8.5" X 11" (#MULC92B10)		
				OS5553 SCISSORS KLEENEARTH 7"		
				OS6006 TAPE REFILL ROLLS, TRANSPARENT (#CNS60061)		
				OS610 BIC BALL POINT PEN, MEDIUM, BLUE		
				OS7174 SHARPIE HIGHLIGHTERS, ASSORTED 4 PACK (#2717PP)		
				OS8201 SHARPIE, MARKER, PERMANENT, BLK (#SAN38201)		
				PRICE ADJUSTMENT FOR ABOVE LIN		
				Purchase Order: PO0061194	349572	$335.71
				CH767 SWIFFER DUSTER REFILLS (10 PER PACK)		
				CH9811 SUNLIGHT DISH SOAP 1.2L		
				Purchase Order: PO0061315	349572-01	$58.76
				CH767 SWIFFER DUSTER REFILLS (10 PER PACK)		
				Purchase Order: PO0060897	349634	$986.64
				OS152 SELF STICKIE NOTES, 1-1/2in X 2in		
				OS1680 PEN STYLE CORRECTION TAPE, WHITE		
				OS231 TAPES BLACK ON WHITE, 12MM		
				OS2495 THERMAL PAPER ROLLS / DEBIT MACHINES 2-1/4in X 60 (#9078-2495)		
				OS654 POST-IT NOTES NEON 3inX3in (EACH)		
				OS7200 D-RING BINDER 1in		
				OS7867 STANDARD SMOOTH PAPER CLIPS, 1in - 1-1/4in		
				OS9137 LAMINATING POUCH CLEAR LTR (#99137)		
				PRICE ADJUSTMENT FOR ABOVE LIN		

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0034562	6/19/2026	EFT	$18,199.47	Purchase Order: PO0059838	535568	$14,718.90
				PANELS		
				Purchase Order: PO0061037	537460	$270.62
				OS610 BIC BALL POINT PEN, MEDIUM, BLUE		
				P1400 KLEENEX FACIAL TISSUE (PER CASE) (#KIM 21400)		
				PRICE ADJUSTMENT FOR ABOVE LIN		
			$22,408.92			**$22,408.92**
CI-BELL002 Bell Canada						
0034563	6/19/2026	EFT	$128.89	Bel [redacted]	[redacted]	$128.89
0034694	6/26/2026	EFT	$1,044.75	Bell [redacted]	[redacted]	$1,044.75
			$1,173.64			**$1,173.64**
CI-BERG001 Berg Industrial Service Inc.						
0034345	6/5/2026	EFT	$16,499.43	Purchase Order: PO0061005	4808	$2,644.69
				SHUT DOWN season end plant shut down		
				SUPPLIES replacement gaskets		
				Purchase Order: PO0061006	4811	$1,410.54
				SERVICE CALL move sensor location & head cooling lines		
				SUPPLIES ball valves, hex heads, nipples		
				Purchase Order: PO0061007	4812	$2,127.30
				SERVICE CALL pump 16 remove replace motor/wet head		
				SUPPLIES 1/2" x 3" bolts		
				Purchase Order: PO0061008	4815	$527.44
				SUPPLY ONLY quick crease kit		
				Purchase Order: PO0061009	4818	$9,789.46
				SHUT DOWN end of season plant shut down		
				SUPPLIES high temp clamps, connectors, tees		
0034449	6/12/2026	EFT	$2,896.75	Purchase Order: PO0061010	4820	$2,896.75
				SHUT DOWN end of season plant shut down		
0034695	6/26/2026	EFT	$8,796.84	Purchase Order: PO0061567	4822	$445.73
				SERVICE CALL NH3 leak in plant room		
				Purchase Order: PO0061569	4823	$8,351.11
				PARTS couplings, flanges, gaskets, valves		
				SERVICE CALL remove & install new brine pump		
			$28,193.02			**$28,193.02**
CI-BEUC001 Coralie Beuckert						
0034564	6/19/2026	EFT	$500.00	Purchase Order: PO0061276	060226	$500.00
				EMPLOYEE EDUCATION PROGRAMMING & EVENTS ACTIVITY LEADER TRAINING		
			$500.00			**$500.00**
CI-BIGG001 Ted & Barb Biggs o/a Relaxed Pickleball						
0034346	6/5/2026	EFT	$2,080.00	Purchase Order: PO0061113	BTB-007	$2,080.00
				CONTRACTED SERVICES ADULT PROGRAMMING - PICKLEBALL C LINIC		
			$2,080.00			**$2,080.00**

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CI-BIOC001 Bioclean Inc o/a Bioclean Disaster Services						
0034565	6/19/2026	EFT	$3,489.54	Purchase Order: PO0061106	8084	$3,489.54
				CONTRACTED SERVICES Asbestos Abatement,removal of the water fount'n		
			$3,489.54			**$3,489.54**
CI-BISY001 Bi-Systems Electric & Control Ltd						
0034450	6/12/2026	EFT	$287.29	Purchase Order: PO0061127	98523	$287.29
				REPAIR LIME PRESSURE SWITCH WI 98523		
0034566	6/19/2026	EFT	$762.64	Purchase Order: PO0061197	CRBMO189	$762.64
				TWO LOW PRESSURE SWITCHES pressure switches for dry pit compressore		
0034696	6/26/2026	EFT	$518.33	Purchase Order: PO0061530	98622	$518.33
				INSTAL NEW POLY BATCH PROBES		
			$1,568.26			**$1,568.26**
CI-BLOW001 Amber Antymniuk o/a Blow Creative Arts						
0034347	6/5/2026	EFT	$18.40	CONSIGNMENT APR 1 - MAY 15	20260515	$18.40
			$18.40			**$18.40**
CI-BLUE004 Bluestein Export Import Inc oa BEI Souvenir Sales						
0034697	6/26/2026	EFT	$25,419.29	Joss Ross Concert Sales	20260612	$25,419.29
			$25,419.29			**$25,419.29**
CI-BLYT001 Gary Blythe Vacuum Services Ltd.						
0034567	6/19/2026	EFT	$1,073.50	Purchase Order: PO0061261	23805	$1,073.50
				CONTRACTED SERVICES - MAY 2026 Inv #23805 0531 Pumping tanks, cleaning portable toilets 73101-7311-52100		
			$1,073.50			**$1,073.50**
CI-BOUN002 LBF Auto Ltd. o/a Boundary Ford						
0034568	6/19/2026	EFT	$1,184.44	Purchase Order: PO0061044	162284	$727.19
				THROTTLE BODY & GASKET		
				Purchase Order: PO0061125	162989	$457.25
				SENSOR ASSY # AFLS*205*		
			$1,184.44			**$1,184.44**
CI-BRAN001 Brandt Tractor Ltd. o/a Brandt Tractor						
0034451	6/12/2026	EFT	$2,854.12	Purchase Order: PO0060796	102 102008923	$136.36
				SEAT SWITCH		
				Purchase Order: PO0061167	LDP899158	$2,717.76
				CORE Core		
				KIT, TURBO ACTUATOR Turbo Actuator Kit		
			$2,854.12			**$2,854.12**
CI-BRIC002 Brickbubble						
0034452	6/12/2026	EFT	$3,181.50	Purchase Order: PO0061022	BB19307	$3,181.50
				ADVERTISEMENTS bike rodeo signage		
				ADVERTISEMENTS box link advertisement		
				ADVERTISEMENTS Digital bike rodeo poster bb19307		
				ADVERTISEMENTS Digital billboards		

Accounts Payable Report

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

Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
				ADVERTISEMENTS print advertisement		
				ADVERTISEMENTS social media pieces		
			$3,181.50			**$3,181.50**
CI-BRIN002 Brink's Capital Canada Ltd.						
0034348	6/5/2026	EFT	$4,399.04	Purchase Order: PO0061046	1000026008	$4,399.04
				MAY 2026 BRINKS SERVICES May 2026 Brinks Services		
				PST PAID PST Paid		
			$4,399.04			**$4,399.04**
CI-BROW014 Stacey Brown-Rousson						
012265	6/10/2026	Cheque	$118.06	AAPG Conference	REIMBURSE20260601	$118.06
			$118.06			**$118.06**
CI-BRUC001 Denae Bruce						
012292	6/30/2026	Cheque	$120.80	Reimbursement of MS Teams	20260609	$120.80
			$120.80			**$120.80**
CI-BRUC002 Kayla Bruce						
0034453	6/12/2026	EFT	$17.89	MAY MILEAGE	REIMBURSE20260530	$17.89
			$17.89			**$17.89**
CI-BUMB001 Jesse Bumbacco o/a Frostbites by the Booch						
0034349	6/5/2026	EFT	$16.00	CONSIGNMENT APR 1 - MAY 15	20260515	$16.00
			$16.00			**$16.00**
CI-CAMT001 Cam-Trac Inspection Services Ltd						
0034698	6/26/2026	EFT	$5,021.63	Purchase Order: PO0061544	14110	$5,021.63
				PROFESSIONAL SERVICES 0001 - 2026SIP-SAN Cewer CCTV		
			$5,021.63			**$5,021.63**
CI-CANA011 Canadian Pacific Railway Company						
0034350	6/5/2026	EFT	$31.50	Purchase Order: PO0060972	1000-2000189665	$31.50
				UTILITY OCCUPATIONS AGREEMENT 1000-2000189665		
0034454	6/12/2026	EFT	$2,046.50	Purchase Order: PO0061001	1000-0011176657	$1,941.50
				SCHEDULED CROSSING WARNING MAI Ref # 10963 - INV 1000-0011176657		
				SCHEDULED CROSSING WARNING MAI Ref # 2197 - INV 1000-0011176657		
				SCHEDULED CROSSING WARNING MAI Ref # 2319 - INV 1000-0011176657		
				SCHEDULED CROSSING WARNING MAI Ref # 3653 - INV 1000-0011176657		
				SCHEDULED CROSSING WARNING MAI Ref # 9170 - INV 1000-0011176657		
				Purchase Order: PO0060970	1000-2000190061	$105.00
				UTILITY OCCUPATIONS AGREEMENT 1000-2000190061		
			$2,078.00			**$2,078.00**
CI-CANA022 Kathlene Canar						
0034351	6/5/2026	EFT	$88.84	Jan to May Milage	REIMBURSE20260531	$88.84
			$88.84			**$88.84**
CI-CANO001 Canon Canada Inc.						

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
0034569	6/19/2026	EFT	$758.60	Purchase Order: PO0061424	4030890627	$758.60
				OVERSIZED PLOTTER MAINT		
			$758.60			**$758.60**
CI-CANT001 Can-Traffic Services Ltd.						
0034352	6/5/2026	EFT	$83,274.38	Purchase Order: PO0054935	17369-CAP-HB	$12,284.94
				PROFESSIONAL SERVICES 3947 - Traffic Lights		
				Purchase Order: PO0055431	17541-CAP-HB	$22,885.13
				PROFESSIONAL SERVICES 3947 - Traffic Lights		
				Purchase Order: PO0056514	18005-CAP-HB	$34,677.51
				PROFESSIONAL SERVICES 3945 - Project Management		
				PROFESSIONAL SERVICES 3947 - Traffic Lights		
				Purchase Order: PO0057076	18139-CAP-HB	$6,986.15
				PROFESSIONAL SERVICES 3906 - Landscaping		
				PROFESSIONAL SERVICES 3943 - Road Signs		
				PROFESSIONAL SERVICES 3947 - Traffic Lights		
				Purchase Order: PO0058268	18594-CAP-HB	$739.06
				PROFESSIONAL SERVICES 3947 - Traffic Lights		
				Purchase Order: PO0059696	19131-CAP-HB	$5,701.59
				PROFESSIONAL SERVICES 3943 - Road Signs		
				PROFESSIONAL SERVICES 3947 - Traffic Lights		
			$83,274.38			**$83,274.38**
CI-CART001 Nicole Carter						
0034455	6/12/2026	EFT	$850.00	Purchase Order: PO0061218	5-2026	$850.00
				CONTRACTED SERVICES FITNESS CLASSES SPIN, RIP & SPIN & STRENGTH		
			$850.00			**$850.00**
CI-CENT005 Central Towing & Recovery Ltd.						
0034353	6/5/2026	EFT	$574.62	Purchase Order: PO0061150	34138	$320.52
				HEAVY DUTY TOW tow boom lift from SSC to CCC		
				Purchase Order: PO0061011	34154	$127.05
				SERVICE CALL move forklift from CCC to OPS		
				Purchase Order: PO0061013	34203	$127.05
				SERVICE CALL move forklift from OPS to CCC		
0034456	6/12/2026	EFT	$600.60	Purchase Order: PO0061132	34297	$127.05
				EQUIPMENT HAULING zamboni towed fr the ops to ssc & fule surcharge		
				Purchase Order: PO0061152	34403	$127.05
				FLAT DECK TOW zamboni towed from CEH to OPS		
				Purchase Order: PO0061153	34404	$127.05
				FLAT DECK TOW fork lift towed from CCC to CEH		
				Purchase Order: PO0061134	34409	$127.05
				EQUIPMENT HAULING ZAMBONI TOWED FR CENOVUS TO SSC & FUEL SURCHARGE		
				Purchase Order: PO0060795	34651	$92.40
				FLAT DECK TOW Inv #34651 0604 Parks Gen-Oper - 71200-0002-52100		

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
			$1,175.22			**$1,175.22**
CI-CHAR006 Charlie's Charters Ltd.						
0034570	6/19/2026	EFT	$1,260.00	Purchase Order: PO0061478	35885	$1,260.00
				CANADA DAY Charters-Canada Day Shuttle		
			$1,260.00			**$1,260.00**
CI-CHEM001 Chemtrade West Limited Partnership						
0034354	6/5/2026	EFT	$24,029.90	Purchase Order: PO0058521	90398876	$24,029.90
				ALUM 39,940 KGS 90398876		
0034457	6/12/2026	EFT	$15,434.73	Purchase Order: PO0060081	90397278	$15,434.73
				ALUM DELIVERY Aluminum Sulfate for Phos Removal		
0034571	6/19/2026	EFT	$24,035.92	Purchase Order: PO0061141	90401444	$24,035.92
				ALUM 39,950 KGS 90401444		
			$63,500.55			**$63,500.55**
CI-CHRI002 Drew Christie						
0034458	6/12/2026	EFT	$161.08	Road Test	REIMBURSE20260603	$161.08
			$161.08			**$161.08**
CI-CLEA001 Clean Harbors Canada, Inc.						
0034699	6/26/2026	EFT	$8,161.91	Purchase Order: PO0061486	1005966508	$8,161.91
				EMERGENCY RECOUP Emergency Recoup		
			$8,161.91			**$8,161.91**
CI-CLEA003 Cleartech Industries Inc.						
0034459	6/12/2026	EFT	$235.41	REFERENCE INV1192323	CM431171-CR	($462.84)
				Reference INV1208244	CM431180CR	($210.00)
				Purchase Order: PO0061083	INV1212025	$908.25
				MAINTENANCE SUPPLIES Container Deposit (Carboy)		
				MAINTENANCE SUPPLIES SH1220 Sodium Hypochlorite		
				MAINTENANCE SUPPLIES Wood Pallet Deposit		
0034572	6/19/2026	EFT	$5,225.83	Return INV1210729	CM431541-CR	($420.00)
				Purchase Order: PO0061368	INV1206055	$898.17
				MAINTENANCE SUPPLIES Container Deposit (Carboy)		
				MAINTENANCE SUPPLIES SH1220 Sodium Hypochlorite		
				MAINTENANCE SUPPLIES Wood Pallet Deposit		
				Purchase Order: PO0061381	INV1207533	$900.56
				MAINTENANCE SUPPLIES Container Deposit (Carboy)		
				MAINTENANCE SUPPLIES SH1220 Sodium Hypochlorite		
				MAINTENANCE SUPPLIES Wood Pallet Deposit		
				Purchase Order: PO0061386	INV1213284	$1,161.72
				MAINTENANCE SUPPLIES Container Deposit (Drum)		
				MAINTENANCE SUPPLIES SH1225 Sodium Hypochlorite		
				MAINTENANCE SUPPLIES Wood Pallet Deposit		
				Purchase Order: PO0061384	INV1213287	$907.87
				MAINTENANCE SUPPLIES Container Deposit (Carboy)		

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
				MAINTENANCE SUPPLIES SH1220 Sodium Hypochlorite		
				MAINTENANCE SUPPLIES Wood Pallet Deposit		
0034572	6/19/2026	EFT	$5,225.83	Purchase Order: PO0061383	INV1213960	$618.83
				MAINTENANCE SUPPLIES Container Deposit (Carboy)		
				MAINTENANCE SUPPLIES SH1220 Sodium Hypochlorite		
				MAINTENANCE SUPPLIES Wood Pallet Deposit		
				Purchase Order: PO0061369	INV1214375	$1,158.68
				MAINTENANCE SUPPLIES Container Deposit (Carboy)		
				MAINTENANCE SUPPLIES SH1225 Sodium Hypochlorite		
				MAINTENANCE SUPPLIES Wood Pallet Deposit		
			$5,461.24			**$5,461.24**
CI-COMM003 DB Perks & Associates Ltd o/a Commercial Aquatic Supplies						
0034573	6/19/2026	EFT	$237.51	Purchase Order: PO0061470	IN114103	$237.51
				FREIGHT Freight		
				MAINTENANCE SUPPLIES Anti Wave Donut Float Blue		
				MAINTENANCE SUPPLIES Anti Wave Porerunner Dics Blue		
			$237.51			**$237.51**
CI-COMM008 Community Futures Lloydminster and Region Development Corporatio						
0034574	6/19/2026	EFT	$8,875.00	Purchase Order: PO0061313	117179	$750.00
				2025 LEMONADE DAY SPONSORSH 2025 Lemonade Sponsorship Inv 117179		
				2026 Operating Grant	202606	$8,125.00
			$8,875.00			**$8,875.00**
CI-CONS001 Watt Consulting Group						
0034355	6/5/2026	EFT	$1,050.00	Purchase Order: PO0060955	139186-CAP	$1,050.00
				PROFESSIONAL SERVICES 3945 - Transit Implemention Support		
			$1,050.00			**$1,050.00**
CI-CONT001 Contemporary Office Interiors Ltd.						
0034575	6/19/2026	EFT	$5,361.16	Purchase Order: PO0061348	131566	$5,361.16
				OFFICE CHAIRS		
			$5,361.16			**$5,361.16**
CI-COOP001 Cooper Concrete Construction Ltd.						
0034460	6/12/2026	EFT	$8,788.50	Purchase Order: PO0060879	7183	$8,788.50
				SUPPLY & INSTALL s&i spray park patching and reseal		
			$8,788.50			**$8,788.50**
CI-COOP006 Co-op Taxi Lloydminster Ltd.						
0034576	6/19/2026	EFT	$7,781.43	Purchase Order: PO0061210	1117	$7,781.43
				SENIORS TAXI VOUCHERS Seniors Taxi Program for CO-OP Taxi Lloydminster Ltd. (INV# 1117)		
			$7,781.43			**$7,781.43**
CI-CREA001 Creative Glass & Aluminum Inc.						
0034356	6/5/2026	EFT	$745.50	Purchase Order: PO0060963	I028307	$745.50
				CONTRACTED SERVICES INSTALLATION GLASS LABOUR & MATERIALS		

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
			$745.50			**$745.50**
CI-CROC001 Crocus Hill Consulting & Creations Inc						
0034700	6/26/2026	EFT	$325.13	Purchase Order: PO0060642	38/26	$325.13
				PST CHARGES PST Charges		
				SOAP AND DECON CLEANER Soap and Decon Cleaner		
			$325.13			**$325.13**
CI-CRYS001 Crystal Glass Canada Ltd.						
0034461	6/12/2026	EFT	$2,387.70	Purchase Order: PO0060177	2523706672-CAP	$2,387.70
				MIRRORS FOR STATION 2 GYM Mirrors for Station 2 fitness area		
			$2,387.70			**$2,387.70**
CI-CULL001 2567658 Alberta Ltd. o/a Kaschls' Culligan Water						
0034357	6/5/2026	EFT	$396.00	Purchase Order: PO0060953	50776TP	$33.00
				SUPPLY SSC WATER SUPPLY		
				Purchase Order: PO0060839	51278TP	$43.00
				WATER DELIVERED 4*18 L Inv #51278TP 0512 LGCC-BLDG 73101-7310-53100		
				Purchase Order: PO0060856	51284TP	$63.00
				WATER SUPPLY 51284TP		
				Purchase Order: PO0061055	51508TP	$47.00
				DELIVERY FEE Delivery fee		
				SUPPLIES 18L Premium Water		
				BOTTEL REFUND	51525TP-CR	($17.00)
				Purchase Order: PO0061154	51894TP	$87.00
				18L PREMIUM WATER 18L Premium x4		
				DELIVERY May 11 delivery fee		
				Purchase Order: PO0061157	8387840	$140.00
				18L PREMIUM WATER 18L Premium Water x10		
0034462	6/12/2026	EFT	$90.00	Purchase Order: PO0060942	50788TP	$43.00
				WATER DELIVERY Water Delivery		
				Purchase Order: PO0061000	52663TP	$47.00
				DELIVERY FEE Delivery Fee		
				SUPPLIES 18L Premium Water		
0034577	6/19/2026	EFT	$265.00	Purchase Order: PO0061322	52686TP	$43.00
				SUPPLY SSC WATER SUPPLY		
				Purchase Order: PO0061170	52872TP	$33.00
				WATER DELIVERED 3*18 L Inv #52872TP 0527 LGCC 73101-7310-53100		
				Purchase Order: PO0061133	52879TP	$63.00
				WATER SUPPLY 52879TP		
				Purchase Order: PO0061393	53456TP	$47.00
				DELIVERY FEE Delivery Fee		
				SUPPLIES 18L Premium Water		
				Purchase Order: PO0061325	53479TP	$43.00
				SUPPLY SSC WATER SUPPLY		

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
0034577	6/19/2026	EFT	$265.00	Purchase Order: PO0061390	54320TP	$36.00
				DELIVERY FEE Delivery fee		
				SUPPLIES 18L Premium Water		
0034701	6/26/2026	EFT	$96.00	Purchase Order: PO0061488	52703TP	$53.00
				WATER DELIVERY Water Delivery		
				Purchase Order: PO0061490	54344TP	$43.00
				WATER DELIVERY Water Delivery		
			$847.00			**$847.00**
CI-CUMM001 Cummins Canada ULC o/a Cummins Sales and Service						
0034358	6/5/2026	EFT	$488.04	Purchase Order: PO0060829	BX-260582618	$488.04
				FH1 SEMI-ANN GENERATOR INSPECT		
0034578	6/19/2026	EFT	$1,176.00	Purchase Order: PO0061128	BD-260667837	$1,176.00
				SWM - CUMMINS		
			$1,664.04			**$1,664.04**
CI-CUPE001 C.U.P.E. Local #1015						
0034359	6/5/2026	EFT	$12,185.04	2026-002916	2026-002916	$12,173.12
				2026-003125	2026-003125	$11.92
0034579	6/19/2026	EFT	$12,199.33	2026-003267	2026-003267	$12,172.53
				2026-003553	2026-003553	$26.80
			$24,384.37			**$24,384.37**
CI-DANA001 Dana's Door Service						
0034360	6/5/2026	EFT	$136.50	Purchase Order: PO0060962	22312	$136.50
				FH2 DOOR REPAIR		
			$136.50			**$136.50**
CI-DAVI004 Carol Davison						
0034361	6/5/2026	EFT	$160.00	Purchase Order: PO0061049	10	$160.00
				MOSH Restorative Yoga Session		
				MOSH Slow Flow Yoga Session		
0034463	6/12/2026	EFT	$1,355.00	Purchase Order: PO0061215	11	$1,355.00
				CONTRACTED SERVICES FITNESS CLASSES RESTORATIVE, CHAIR, & YIN YOGA		
			$1,515.00			**$1,515.00**
CI-DEGR001 Andrew DeGruchy						
0034580	6/19/2026	EFT	$532.01	MRF Workshop	REIMBURSE20260611	$532.01
			$532.01			**$532.01**
CI-DEST001 D&E Stone Ltd						
0034362	6/5/2026	EFT	$1,029.00	Purchase Order: PO0060951	2025501	$157.50
				SERVICE CALL April 1 - 1/2 yd rock east entrance		
				SUPPLIES 1/2 yard of rock		
				Purchase Order: PO0060952	2025536	$871.50
				SERVICE CALL ice removal and dump fees		
0034702	6/26/2026	EFT	$1,512.00	Purchase Order: PO0061577	2026022	$1,323.00
				SERVICE CALL May 16 remove ice		

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0034702	6/26/2026	EFT	$1,512.00	Purchase Order: PO0061579 SERVICE CALL May 26 move compressor	2026026	$189.00
			$2,541.00			**$2,541.00**
CI-DEVI001 deVille Partners Ltd						
0034581	6/19/2026	EFT	$600.00	Purchase Order: PO0061234 MOSH Virtual Session: Beyond the Bleachers	4687	$600.00
			$600.00			**$600.00**
CI-DIGI002 Digital Postage on Call - DPOC (Qaudient) #145326						
0034464	6/12/2026	EFT	$4,200.00	Postage Replenishment	145326-202606	$4,200.00
			$4,200.00			**$4,200.00**
CI-DINE001 Sunny's Family Eatery Ltd o/a The Diner						
0034582	6/19/2026	EFT	$803.90	Grand Circle Meeting	150702	$803.90
			$803.90			**$803.90**
CI-DION002 Dion Pollard						
0034465	6/12/2026	EFT	$694.96	ANNUAL CAMA CONFERENCE	REIMBURSE20260528	$694.96
0034703	6/26/2026	EFT	$139.21	ICL Meeting	REIMBURSE20260616	$139.21
			$834.17			**$834.17**
CI-DKIL001 DKI Lloydminster Restorations Ltd						
0034466	6/12/2026	EFT	$33,084.39	Purchase Order: PO0060980 PARK CENTRE ASBESTOS ABATEMENT	1940	$33,084.39
			$33,084.39			**$33,084.39**
CI-DOIT001 Do It Again Ranch Adventures						
0034583	6/19/2026	EFT	$2,000.00	Purchase Order: PO0061280 STREETFEST 2026 2 TEAMS & WAGONS FOR STREETFEST	162	$2,000.00
			$2,000.00			**$2,000.00**
CI-DOW002 Mackenzie Albert						
0034704	6/26/2026	EFT	$510.06	First Aid Course	REIMBURSE20260618	$510.06
			$510.06			**$510.06**
CI-DUCH001 Rikki Ducharme						
0034467	6/12/2026	EFT	$500.00	Purchase Order: PO0061139 MOSH Presentation - Navigating Stress, Burnout, and Boundaries	060126	$500.00
			$500.00			**$500.00**
CI-EDMO003 Edmonton Kenworth Ltd.						
0034363	6/5/2026	EFT	$3,821.08	Purchase Order: PO0058098 CROSSMEMBER GUSSET	04LP480081	$3,821.08
			$3,821.08			**$3,821.08**
CI-EDMO006 Edmonton Social Planning Council						
0034584	6/19/2026	EFT	$1,500.00	Purchase Order: PO0060993 2026 ANNUAL MEMBERSHIP ALWN 2026 Membership	INV-0027	$1,500.00

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			$1,500.00			**$1,500.00**
CI-EECO001 Eecol Electric Corp.						
0034585	6/19/2026	EFT	$4,418.38	Purchase Order: PO0061248	LM 0710546	$4,418.38
				PARK CENTRE LED FIXTURES		
			$4,418.38			**$4,418.38**
CI-ENER001 Enercon Water Treatment Ltd.						
0034468	6/12/2026	EFT	$5,194.35	Purchase Order: PO0061136	INV0134533	$5,194.35
				CONTRACTED SERVICES SSC WATER TREATMENT CHEMICALS		
			$5,194.35			**$5,194.35**
CI-EXOV001 Element Materials Technology Canada Inc.						
0034586	6/19/2026	EFT	$2,089.23	Purchase Order: PO0061166	26-1599101	$640.14
				SOURCE CONTROL SAMPLE TESTING KFC, A&W, McDonalds West, Boston Pizza		
				Purchase Order: PO0061036	26-1599300	$640.14
				SOURCE CONTROL SAMPLE TESTING ADM, McDonalds South, Montanas, Dominos		
				Purchase Order: PO0061254	26-1599859	$640.14
				SOURCE CONTROL SAMPLE TESTING Diamond 7, Browns, Hwy 16, Brentwood 2		
				Purchase Order: PO0061192	26-1600282	$168.81
				SOURCE CONTROL SAMPLE TESTING Tim Hortons South		
			$2,089.23			**$2,089.23**
CI-FAST004 Amber Fast oa Radiant Brush						
0034587	6/19/2026	EFT	$1,102.50	Purchase Order: PO0061487	00017	$1,102.50
				CANADA DAY 2 Face Painters		
			$1,102.50			**$1,102.50**
CI-FIBE001 Fiberbuilt Golf Inc						
0034705	6/26/2026	EFT	$13,914.50	Purchase Order: PO0060524	SIP16335-CAP	$13,914.50
				DRIVING RANGE UPGRADE - MATS Inv #SIP16335-CAP 0313 2673107- Capital-LGCC-0100-15200 TCA - WIP		
			$13,914.50			**$13,914.50**
CI-FIRE007 FireWise Consulting Ltd oa FireWise Consulting &Learning Academy						
0034469	6/12/2026	EFT	$2,890.90	Purchase Order: PO0060664	INV-000077	$2,890.90
				COURSE FOR HANN Course for Hann		
			$2,890.90			**$2,890.90**
CI-FIRS001 First Aid for Life Consulting & Training Inc						
0034588	6/19/2026	EFT	$222.00	Purchase Order: PO0061463	13577	$222.00
				PROFESSIONAL DEVELOPMENT Red Cross First Aid Instr Recert		
				PST PAST (SK)		
			$222.00			**$222.00**
CI-FITN003 Fitness Factory						
012238	6/3/2026	Cheque	$7,200.00	FACADE & BUILDING IMPROV GRANT	DF-BI1-2026	$7,200.00
			$7,200.00			**$7,200.00**
CI-FLAT001 Flat Clothing Inc						

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0034364	6/5/2026	EFT	$276.80	CONSIGNMENT APR 1 - MAY 15	20260515	$276.80
0034589	6/19/2026	EFT	$311.00	Purchase Order: PO0060854	D338	$311.00
				BUNNY HUG MUG 15oz		
				BUNNYHUG HOODIES Orinigal 1 x black sm, 1 x green sm		
				FLUFFY COW TANK Sm Grey		
				LIVING SKIES BARN TSHIRT Sand 2xl		
				LLOYD KEYCHAINS Lloyd License Plates		
				PRAIRIE LIVING TANKS Green 1 x sm, 1 x med		
				SASK TANKS Black 1 x sm, 1 x med		
				YOUTH BUNNYHUG Black lg		
			$587.80			**$587.80**
CI-FORT001 Fort Garry Industries Ltd.						
0034706	6/26/2026	EFT	$1,023.75	Purchase Order: PO0061270	F3482760	$1,023.75
				DRAIN VALVE		
			$1,023.75			**$1,023.75**
CI-FORT005 Forte Fitness Ltd o/a Forte Fitness Equipment						
0034365	6/5/2026	EFT	$73,282.19	Purchase Order: PO0060988	FT4895-CAP	$72,471.53
				CAPITAL PROJECT PELOTON COMMERCIAL SUBSCRIPTION FEE		
				CAPITAL PROJECT PELOTON PRO SERIES BIKE PLUS		
				CAPITAL PROJECT PRECOR COMMERCIAL STAIRCLIMBER		
				CAPITAL PROJECT PRECOR EFX ELLIPTICAL CROSSTRAINER		
				CAPITAL PROJECT PRECOR EXPERIENCE UPRIGHT CYCLE		
				DELIVERY AND INSTALLATION DELIVERY AND INSTALLATION SERVICES		
				SHIPPING FEE SHIPPING FEE		
				Purchase Order: PO0060989	FT4896	$810.66
				SUPPLY CABLE STORAGE RACK, FAT GRIP CURL BAR, STRAIGHT BAR, FAT GRIP ROW HANDLE, LAT BAR, STIRRUP HANDLE		
0034590	6/19/2026	EFT	$59,516.83	Purchase Order: PO0059896	FT4902-CAP	$59,516.83
				GYM EQUIPMENT FOR STATION 2 Fitness Equipment Station #2 - #FT4902		
			$132,799.02			**$132,799.02**
CI-FRIE001 Hannah Friedenberg						
0034707	6/26/2026	EFT	$1,783.77	Purchase Order: PO0061551	38	$1,783.77
				HOTEL HOTEL FEE TRAVELODGE		
				TRAINING INTRO TO NEURODIVERSITY WORKSHOP		
				TRAVEL MILEAGE & TRAVEL PER DIEM		
			$1,783.77			**$1,783.77**
CI-FRON001 Frontier Glass & Door						
0034708	6/26/2026	EFT	$1,818.18	Purchase Order: PO0061260	31731	$1,818.18
				LANDFILL GATE 31731		
			$1,818.18			**$1,818.18**
CI-GEOR001 Geordies Woodworking Ltd.						

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0034366	6/5/2026	EFT	$1,029.00	Purchase Order: PO0060870	8116	$1,029.00
				DRESS UP CABINET Supply & Install Cabinet - Birch Plywood, includes hardware		
0034591	6/19/2026	EFT	$1,828.80	Purchase Order: PO0061042	8127	$1,066.02
				SUPPLY & INSTALL FINANCE DESK		
				Purchase Order: PO0061043	8128	$762.78
				SUPPLY & INSTALL COUNTERTOP		
			$2,857.80			**$2,857.80**
CI-GERV004 Shirley Gervais						
012264	6/10/2026	Cheque	$250.00	Elder Honorarium HOT6 Meeting	20260609	$250.00
			$250.00			**$250.00**
CI-GFLE001 GFL Environmental Inc						
0034709	6/26/2026	EFT	$275.37	Purchase Order: PO0061500	Y30000053368-CAP	$275.37
				PROFESSIONAL SERVICES 3945 - CBD Phase 1 Large Dumpsters		
			$275.37			**$275.37**
CI-GIBS002 Kristin Gibson o/a Kristin Gibson Design Co.						
0034592	6/19/2026	EFT	$2,005.50	Purchase Order: PO0061080	IN.05.28.26.06	$399.00
				ADVERTISEMENTS- LIBRARY 2024 annual report LPL IN.05.28.26.06		
				Purchase Order: PO0061081	IN.05.28.26.08	$1,606.50
				ADVERTISEMENTS Community Update Graphics		
				ADVERTISEMENTS MOSH Week Maps In.05.28.26.08		
				ADVERTISEMENTS RCMP Youth Academy Poster		
				ADVERTISEMENTS Returning to the land poster WHP		
				ADVERTISEMENTS Streetfest 2026 Poster update		
			$2,005.50			**$2,005.50**
CI-GLOB004 Global Industrial Canada, Inc.						
012240	6/3/2026	Cheque	$848.30	Purchase Order: PO0060849	1051516	$848.30
				FURNITURE		
012258	6/10/2026	Cheque	$1,696.60	Purchase Order: PO0061247	1052633	$1,696.60
				STACKING CHAIRS		
			$2,544.90			**$2,544.90**
CI-GOLF003 Saskatchewan Golf Association Inc o/a Golf Saskatchewan						
0034367	6/5/2026	EFT	$15,190.92	Purchase Order: PO0060813	391	$15,190.92
				2026 GOLF SASK MEMBERSHIP FEES Inv#391 0514 LGCC & Pro-Shop-Admin-Membership73103-0001-52106		
				PST Inv#391 0514 PST 13402-0001-13215		
			$15,190.92			**$15,190.92**
CI-GRAH002 Kristin Graham						
0034593	6/19/2026	EFT	$68.11	Safeway concert food	REIMBURSE20260612	$68.11
			$68.11			**$68.11**
CI-GRAY002 Graymont Western Canada Inc.						
0034594	6/19/2026	EFT	$12,483.50	Purchase Order: PO0060987	3-453636RI	$12,483.50
				HYDRATED LIME 19,550 KGS 3-453636RI		

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			$12,483.50			**$12,483.50**
CI-GTPR001 GT Property Maintenance Ltd.						
0034368	6/5/2026	EFT	$4,352.32	Purchase Order: PO0061053	3900	$3,867.05
				GT PROPERTY MAINTNCE Board up Property at 5602 26 Street		
				MATERIALS Completed April 14, 2026		
				Purchase Order: PO0060934	3946	$485.27
				NE LEVEL INDICATOR INSTALL 3946		
0034470	6/12/2026	EFT	$1,357.92	Purchase Order: PO0061196	3953	$1,357.92
				CLEANUP HUB VACANT LOTS INV 3953		
			$5,710.24			**$5,710.24**
CI-GUIL001 Brogan Fire & Safety division of Guillevin International						
0034710	6/26/2026	EFT	$1,020.60	Purchase Order: PO0060863	30339957	$1,020.60
				HYDRANT WRENCH SET Hydrant Wrench Set		
			$1,020.60			**$1,020.60**
CI-GUST001 Michele Charles Gustafson						
0034711	6/26/2026	EFT	$1,111.66	FCM Convention	REIMBURSE20260611	$1,111.66
			$1,111.66			**$1,111.66**
CI-HAIR001 The Hair Studio Joan & Co o/a The Hair Studio						
012251	6/3/2026	Cheque	$9,000.00	FACADE & BUILDING IMPROV GRANT	DF-BI1-2026	$9,000.00
			$9,000.00			**$9,000.00**
CI-HANC001 Hancock Petroleum Inc.						
0034369	6/5/2026	EFT	$15,978.54	Purchase Order: PO0060927	SK49CI050214	$159.76
				FUEL 23-40		
				Purchase Order: PO0060928	SK49CI050271	$3,826.27
				LGCC FUEL LGCC Fuel (Gasoline & Diesel)		
				Purchase Order: PO0060931	SK49CI050511	$497.69
				FUEL 23-66		
				FUEL 23-69		
				FUEL 23-70		
				FUEL 90-53		
				Purchase Order: PO0060930	SK49CI050518	$11,494.82
				FLEET FUEL Fleet Fuel - Multiple Units - Cardlock Invoice # SK49CI050518		
0034471	6/12/2026	EFT	$18,135.46	Purchase Order: PO0060946	SK49CI049629	$1,133.57
				FUEL PURCHASES Fuel Purchases		
				Purchase Order: PO0060929	SK49CI050409	$170.16
				FUEL 90-52		
				Purchase Order: PO0060947	SK49CI050502	$830.48
				FUEL PURCHASES Fuel Purchases		
				PST CHARGE PSt Charge		
				Purchase Order: PO0060932	SK49CI050664	$203.22
				FUEL 90-32		

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
0034471	6/12/2026	EFT	$18,135.46	Purchase Order: PO0061014	SK49CI050910	$107.67
				FUEL 90-43		
				Purchase Order: PO0060926	SK49CI050957	$110.58
				FUEL 90-48		
				Purchase Order: PO0060925	SK49CI051060	$51.95
				FUEL 90-54		
				Purchase Order: PO0060969	SK49CI051139	$159.93
				FUEL 11-23		
				FUEL 90-46		
				Purchase Order: PO0061112	SK49CI051267	$228.29
				FUEL 23-70		
				FUEL 90-53		
				Purchase Order: PO0060968	SK49CI051273	$9,423.45
				FLEET FUEL Fleet Fuel - Multiple Units - Cardlock Invoice # SK49CI051273		
				Purchase Order: PO0061203	SK49CI051850	$5,716.16
				FUEL 17-50		
				FUEL 17-54		
				FUEL 17-55		
				LANDFILL FUEL		
0034595	6/19/2026	EFT	$35,008.62	Purchase Order: PO0061201	SK49CI053563	$399.47
				FUEL 23-66		
				FUEL 23-69		
				FUEL 90-53		
				Purchase Order: PO0061199	SK49CI053652	$13,690.06
				FLEET FUEL Fleet Fuel - Multiple Units - Cardlock Invoice # SK49CI053652		
				Purchase Order: PO0061200	SK49CI053947	$79.64
				FUEL 11-13		
				Purchase Order: PO0061426	SK49CI054144	$2,710.10
				LGCC FUEL LGCC Fuel (Gasoline & Diesel)		
				Purchase Order: PO0061397	SK49CI054737	$36.17
				PROPANE INV SK49CI054737		
				Purchase Order: PO0061351	SK49CI054886	$2,879.82
				FLEET FUEL Fleet Fuel - Multiple Units - Cardlock Invoice # SK49CI054886		
				Purchase Order: PO0061352	SK49CI054918	$203.88
				FUEL 23-66		
				FUEL 23-70		
				FUEL 90-53		
				Purchase Order: PO0061354	SK49CI054964	$5,528.44
				FUEL 17-50		
				FUEL 17-54		
				FUEL 17-55		
				LANDFILL FUEL Landfill fuel		

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0034595	6/19/2026	EFT	$35,008.62	Purchase Order: PO0061358	SK49CI054966	$4,727.53
				FUEL 11-15		
				FUEL 15-33		
				FUEL 17-51		
				FUEL 18-44		
				FUEL 19-50		
				FUEL 29-51		
				Purchase Order: PO0061041	SO00153252	$4,753.51
				EO1540B 15W-40 BULK DELO 400 HEAVY DUTY MOTOR OIL		
				EOMD3B MD-3 BULK CHEVRON AUTOMATIC TRANS FLUID		
				PRICE ADJUSTMENT FOR ABOVE LIN		
0034712	6/26/2026	EFT	$2,588.20	Purchase Order: PO0061491	SK49CI051270	$928.14
				FUEL PURCHASES Fuel Purchases		
				Purchase Order: PO0061371	SK49CI053905	$1,067.09
				FUEL PURCAHSES Fuel Purchases		
				Purchase Order: PO0061492	SK49CI054917	$592.97
				FUEL PURCHASES Fuel Purchases		
				PST PST Charge		
			$71,710.82			**$71,710.82**
CI-HELM004 Barry Helm						
012255	6/10/2026	Cheque	$400.00	S&D APPEAL BOARD	20260603	$400.00
			$400.00			**$400.00**
CI-HILL002 Ryan Hill						
0034472	6/12/2026	EFT	$114.00	GFOA CONFERENCE	REIMBURSE20260529	$114.00
			$114.00			**$114.00**
CI-HIPR001 Jeffery Summers o/a Hi Pro Recreation Services						
0034713	6/26/2026	EFT	$1,572.90	Purchase Order: PO0061589	26-46	$1,572.90
				SERVICE CALL June 2 arena board cleaning x2		
			$1,572.90			**$1,572.90**
CI-HLCE001 HLC Electric Motor Sales and Service Ltd						
0034370	6/5/2026	EFT	$5,882.74	Purchase Order: PO0060888	02043	$5,882.74
				SUPPLIES new motor - SDP10045		
			$5,882.74			**$5,882.74**
CI-HORI001 Horizon Ag & Turf Ltd						
0034371	6/5/2026	EFT	$73,889.83	Purchase Order: PO0060515	T01824-CAP	$73,889.83
				CAPITAL PURCHASE New 2026 John Deere 1585 Terraincut w/ Comfortcab (SN# 1TC1585VCTT130070)		
				CAPITAL PURCHASE New 2026 John Deere 60 Heavy Duty Rotary Broom		
				CAPITAL PURCHASE New 2026 John Deere 72RD Mower Deck Fastback PRO		
0034473	6/12/2026	EFT	$24,291.75	Purchase Order: PO0061242	S83541	$740.25
				TORO REELS Inv #S83541 0513 Unit G-210-Attachment		

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0034473	6/12/2026	EFT	$24,291.75	Purchase Order: PO0061243	S83542	$614.25
				TORO REELS Inv #61243 0604 Unit G-200-3119-52100		
				Purchase Order: PO0060165	T67775-CAP	$22,937.25
				CAPITAL PURCHASE New 2026 VC60 60" Verti-Cutter (SN# 2283)		
0034596	6/19/2026	EFT	$609.53	Purchase Order: PO0061331	S84042	$609.53
				TORO REELS SHARPENING Inv #S84042 0609 G-202-3119-52100		
			$98,791.11			**$98,791.11**
CI-HULL001 Cassandra Hull						
0034372	6/5/2026	EFT	$855.22	Get Me Outside Conference	REIMBURSE20260503	$855.22
			$855.22			**$855.22**
CI-ICOM001 ICOM Refrigeration Corporation oa ICOM Mechanical Solutions						
0034714	6/26/2026	EFT	$4,140.15	Purchase Order: PO0061590	INV-39409-X0F9	$4,140.15
				MATERIALS anhydrous ammonia refrigerant		
				SHUT DOWN shut down rink & add ammonia		
			$4,140.15			**$4,140.15**
CI-IMAG001 Image Press						
0034474	6/12/2026	EFT	$356.27	Purchase Order: PO0060996	137397	$157.50
				ADVERTISEMENTS Business Cards 137397		
				Purchase Order: PO0061025	137470	$59.12
				ADVERTISEMENTS Weaver heritage park posters 137470		
				Purchase Order: PO0061079	137499	$139.65
				ADVERTISEMENTS Complimentary day pass 137499		
0034715	6/26/2026	EFT	$224.52	Purchase Order: PO0061377	137526	$94.50
				ADVERTISEMENTS Canada Day Business Cards 137526		
				Purchase Order: PO0061375	137527	$130.02
				ADVERTISEMENTS canada day posters 11x17		
				ADVERTISEMENTS outdoor pool bash posters 8.5x11 137527		
			$580.79			**$580.79**
CI-IMPR001 4imprint, Inc.						
0034373	6/5/2026	EFT	$2,686.57	Purchase Order: PO0060747	31171973	$2,686.57
				SOCIAL CLUB Campfire Ceramic Mug		
				SOCIAL CLUB Cooler Backpacks 31171973		
				SOCIAL CLUB Crossland Picnic Blanket		
				SOCIAL CLUB Divot Tool and marker set		
				SOCIAL CLUB Golf ball tube		
				SOCIAL CLUB Risky business sunglasses		
0034475	6/12/2026	EFT	$1,501.92	Purchase Order: PO0061095	31515982	$1,501.92
				ADVERTISEMENTS Jumbo grocery tote - FCSS 31515982		
			$4,188.49			**$4,188.49**
CI-IMPR002 Imprivata, Inc.						
0082738	6/26/2026	PAD	$44,027.06	Purchase Order: PO0061511	INV-55810-1	$28,781.89
				SWM-SECURELINK		

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0082738	6/26/2026	PAD	$44,027.06	Purchase Order: PO0061512	INV-56237-1	$15,245.17
				SWM-SECURELINK		
			$44,027.06			**$44,027.06**
CI-INDU002 Industrial Machine Inc.						
0034476	6/12/2026	EFT	$6,579.23	Purchase Order: PO0060572	56072	$6,579.23
				HYDRAULIC ICE BREAKER KITS		
			$6,579.23			**$6,579.23**
CI-INFO001 Informations Services Corporation						
012261	6/10/2026	Cheque	$175.80	ISC [redacted]	[redacted]	$175.80
			$175.80			**$175.80**
CI-INFO002 Information Services Corporation						
012260	6/10/2026	Cheque	$190.50	ISC [redacted]	[redacted]	$190.50
			$190.50			**$190.50**
CI-INNO002 Innovation, Science, & Economic Development Canada						
012241	6/3/2026	Cheque	$184.16	Purchase Order: PO0060880	20260005315	$184.16
				RADIO AUTHORIZATION RENEWAL Inv #20260005315 0206 73101-0001-52106		
			$184.16			**$184.16**
CI-INSI001 Insight Canada Inc.						
0034374	6/5/2026	EFT	$18,800.43	Purchase Order: PO0059565	722689716	$18,800.43
				FREIGHT CHARGE		
				ITE - CISCO 9500		
0034597	6/19/2026	EFT	$9,557.96	Purchase Order: PO0061206	722725479	$9,557.96
				SWM-MICROSOFT 365 LICENSES		
			$28,358.39			**$28,358.39**
CI-IRON001 Ironjet Promotions Inc.						
0034375	6/5/2026	EFT	$146.63	Purchase Order: PO0060513	6974	$74.81
				ADVERTISEMENTS Weaver Park Signage 6974		
				Purchase Order: PO0060861	7132	$71.82
				ADVERTISEMENTS Weaver Park Closed Gate Banner 7132		
0034598	6/19/2026	EFT	$323.30	Purchase Order: PO0061122	7140	$323.30
				ADVERTISEMENTS 28lb smooth letterhead		
				ADVERTISEMENTS LEAP graphic design services 7140		
				ADVERTISEMENTS postcard		
			$469.93			**$469.93**
CI-IRON002 Ironwells Developments Ltd.						
0034716	6/26/2026	EFT	$22,775.81	Monthly LMA Lease Agreement	20260701	$22,775.81
			$22,775.81			**$22,775.81**
CI-ISLE001 ISL Engineering and Land Services Ltd.						
0034376	6/5/2026	EFT	$11,223.46	Purchase Order: PO0060375	131447-CAP	$11,223.46
				LIME & PAC UPGRADE LABOUR/EXPENSE/SUBCONSULTANTS		
			$11,223.46			**$11,223.46**

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CI-JACA001 JACAT Enterprises Ltd.						
0034599	6/19/2026	EFT	$955.51	Purchase Order: PO0061423	4125	$955.51
				CON-NETWORK CONSULTING		
			$955.51			**$955.51**
CI-JOEJ001 Joe Johnson Equipment Inc.						
0034600	6/19/2026	EFT	$2,343.43	Purchase Order: PO0060828	P68383	$1,642.28
				EP510 OUTSIDE MIRROR / TRACKLESS (#4A510)		
				Purchase Order: PO0061002	P68481	$701.15
				SHIFT LEVER SENSOR #7E351		
			$2,343.43			**$2,343.43**
CI-JWGA001 J.W. Garage Doors						
0034717	6/26/2026	EFT	$2,226.50	Purchase Order: PO0061522	7960	$2,226.50
				OVERHEAD DOOR REPAIR - ARCHIE		
				OVERHEAD DOOR REPAIR - HERITAG		
				OVERHEAD DOOR REPAIR - LGCC		
				OVERHEAD DOOR REPAIR - RCMP		
				OVERHEAD DOOR REPAIR - RUSS		
			$2,226.50			**$2,226.50**
CI-KASH003 Kashuba Catering Inc						
012293	6/30/2026	Cheque	$945.00	Purchase Order: PO0061660	190206	$945.00
				SALADS Macaroni		
				SALADS Potatoe		
			$945.00			**$945.00**
CI-KEMP001 Lisa Kempton						
0034477	6/12/2026	EFT	$230.00	Purchase Order: PO0061216	17	$230.00
				CONTRACTED SERVICES FITNESS CLASSES ZUMBA & POWER YOGA		
			$230.00			**$230.00**
CI-KEVA001 Keva Concrete						
0034478	6/12/2026	EFT	$7,203.00	Purchase Order: PO0060979	INV-0652	$7,203.00
				LEGACY CONCRETE WORK		
			$7,203.00			**$7,203.00**
CI-KGSG001 Kontzamanis Graumann Smith MacMillan Inc o/a KGS Group						
0034718	6/26/2026	EFT	$1,872.05	Purchase Order: PO0061472	132587	$1,872.05
				LANDFILL CONSULTING SERVICES		
			$1,872.05			**$1,872.05**
CI-KLEA001 102121755 Saskatchewan Ltd o/a Klean-Rite Dry Cleaners						
0034719	6/26/2026	EFT	$348.38	Purchase Order: PO0061505	10767	$348.38
				COVERALL DRY CLEANING		
			$348.38			**$348.38**
CI-KOCH001 Lorelie Koch						

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0034479	6/12/2026	EFT	$800.00	Purchase Order: PO0061217	F052026	$800.00
				CONTRACTED SERVICES FITNESS CLASSES REV & FLOW, ALL CIRCUIT & REFIT		
			$800.00			**$800.00**
CI-KOIE001 Koi Etc.						
012262	6/10/2026	Cheque	$11,188.70	Purchase Order: PO0060610	3341	$11,188.70
				POND TREATMENT - BMASP Inv #3341 0520 BM 71000-7013-53100		
				POND TREATMENT - LGCC Inv #3341 0520 73101-7013-53100		
				POND TREATMENT - PARKS GEN Inv #3341 0520 PG 71200-0002-53100		
			$11,188.70			**$11,188.70**
CI-KOND002 Kondro Electric Alberta Ltd.						
0034377	6/5/2026	EFT	$475.44	Purchase Order: PO0061159	20178	$475.44
				MATERIALS NB6-12LX Pull Station		
				SERVICE replaced pull station		
			$475.44			**$475.44**
CI [redacted]						
0034480	6/12/2026	EFT	$50.00	Medical Note	REIMBURSE20260608	$50.00
			$50.00			**$50.00**
CI-KRUD001 Jordan Krudys						
0034601	6/19/2026	EFT	$380.78	Chlorination Course by AWWOA	REIMBURSE20260604	$380.78
			$380.78			**$380.78**
CI-KTIL001 KTI Limited						
0034378	6/5/2026	EFT	$7,250.61	Purchase Order: PO0059950	INV171777	$7,250.61
				WM300C 3" OMNI MEASURING CHAMBER		
0034481	6/12/2026	EFT	$6,657.80	Purchase Order: PO0061045	INV171852	$6,657.80
				WM115C 1.5" OMNI MEASURING CHAMBER		
0034602	6/19/2026	EFT	$6,657.80	Purchase Order: PO0061117	INV171976	$6,657.80
				WM200C 2" OMNI MEASURING CHAMBER		
			$20,566.21			**$20,566.21**
CI-KUTZ001 Kim Kutz						
0034482	6/12/2026	EFT	$975.00	Purchase Order: PO0061214	0526	$975.00
				CONTRACTED SERVICES FITNESS CLASSES CIRCUIT BREAKER, RIP & ZUMBA		
			$975.00			**$975.00**
CI-LAKE009 Lakeland College - Vermilion						
0034379	6/5/2026	EFT	$4,882.50	Purchase Order: PO0060822	0000030644	$4,882.50
				SECURITY SERVICES - APR 2026 Inv #0000030644 0514 Bud Miller-Oper 71000-0002-52100		
0034603	6/19/2026	EFT	$4,638.38	Purchase Order: PO0061408	0000030718	$4,638.38
				SECURITY SERVICES - MAY 2026 Inv #0000030718 0531 Bud Miller-Oper 71000-0002-52100		
			$9,520.88			**$9,520.88**
CI-LAMO001 Amber Lamont						

Accounts Payable Report

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

Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
0034604	6/19/2026	EFT	$380.00	Purchase Order: PO0061278	1002022-046	$380.00
				MOSH Two 45 minute Breathwork Group Sessions		
			$380.00			**$380.00**
CI-LAMO002 Lamont County						
0034483	6/12/2026	EFT	$1,459.50	Purchase Order: PO0060949	IVC00000000003022	$1,459.50
				RENTAL OF TRAINING STRUCTURE Rental of Trsining for 1001		
			$1,459.50			**$1,459.50**
CI-LANC002 Erin Lancaster						
0034380	6/5/2026	EFT	$292.46	May Mileage & 1 Meal	REIMBURSE20260528	$292.46
			$292.46			**$292.46**
CI-LAUR001 Laura Zielke Design Inc.						
0034381	6/5/2026	EFT	$3,496.50	Purchase Order: PO0060808	COL_219	$3,496.50
				ADVERTISEMENTS Birthday party brochure updates		
				ADVERTISEMENTS Curbside door hanger COL_219		
				ADVERTISEMENTS Land Sales updates - print files		
				ADVERTISEMENTS LMA Education brochure 2026 updates		
				ADVERTISEMENTS Municipal enforcement sticker updates		
				ADVERTISEMENTS Seniors taxi program continued		
				ADVERTISEMENTS Social programs and services annual report		
				ADVERTISEMENTS SSC Admission Sign resize		
				ADVERTISEMENTS Summer program guide		
			$3,496.50			**$3,496.50**
CI-LEVA001 Iryna Levandovska						
0034484	6/12/2026	EFT	$445.00	Purchase Order: PO0061311	3	$445.00
				CONTRACTED SERVICES FITNESS CLASSES QIGONG		
			$445.00			**$445.00**
CI-LIAS001 Viktoriia Liashenko o/a Liashenko Family Creations						
0034382	6/5/2026	EFT	$32.00	CONSIGNMENT APR 1 - MAY 15	20260515	$32.00
			$32.00			**$32.00**
CI-LIFE001 The Royal Life Saving Society Canada, Alberta and NWT Branch						
0034605	6/19/2026	EFT	$2,032.20	Purchase Order: PO0061402	40027	$360.00
				COURSE NL Pool Exam		
				Purchase Order: PO0061396	40156	$660.00
				COURSE Swim and Lifesaving Instructor		
				Purchase Order: PO0060792	40227	$1,012.20
				SWIM LESSONS Bronze Medal		
				SWIM LESSONS Canadian Swim Patrol-Candidate Pack		
				SWIM LESSONS Swim Reports		
				SWIM LESSONS Swim Ribbons		
			$2,032.20			**$2,032.20**
CI-LIMB001 Lloyd's Limb Service Inc.						

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
0034606	6/19/2026	EFT	$472.50	Purchase Order: PO0060975	02962-I	$472.50
				STUMP GRINDING - 3007 55A AVE Inv #02962-I 0526 714200-7000-53100		
			$472.50			**$472.50**
CI-LIND001 Linde Canada Inc.						
012272	6/17/2026	Cheque	$1,817.19	Purchase Order: PO0061365	56730970	$240.35
				FREIGHT Freight/Ship/Hmdlg Charges		
				MAINTENANCE SUPPLIES Carbon Dioxide 64Lb		
				MAINTENANCE SUPPLIES Hazardous Material Charge Casurfee		
				Purchase Order: PO0061105	56907913	$1,299.32
				DELIVERY CHARGE CASURFEE Delivery Charge Casurfee		
				MAINTENANCE SUPPLIES Carbon Dioxide Bev Grd Bulk		
				MAINTENANCE SUPPLIES Hazardous Material Charge Casurfee		
				Purchase Order: PO0061465	57019663	$226.75
				MAINTENANCE SUPPLIES K Ind Cylinder Rent		
				MAINTENANCE SUPPLIES Safety & Environmental Serv Fee		
				Purchase Order: PO0061482	57027153	$50.77
				MAINTENANCE SUPPLIES K Ind Cylinder Rent		
				MAINTENANCE SUPPLIES Safety & Environmental Serv Fe		
012287	6/24/2026	Cheque	$1,095.74	Purchase Order: PO0061464	57137779	$1,095.74
				FREIGHT Freight/Ship/Hndlg Charges		
				MAINTENANCE SUPPLIES Carbon Dioxide 64Lb		
				MAINTENANCE SUPPLIES Carbon Dioxide Liq LC170		
				MAINTENANCE SUPPLIES Hazardous Material Charge Casurfee		
			$2,912.93			**$2,912.93**
CI-LIPH001 Liphook Coupler Systems Inc.						
0034607	6/19/2026	EFT	$5,043.99	Purchase Order: PO0060881	26.21	$5,043.99
				CS008 8ft STAINLESS STEEL STEM (LIPHOOK)		
				CS009 9ft STAINLESS STEEL STEM (LIPHOOK)		
				CS100 LIP HOOK COUPLER (UAOE1B)		
				PRICE ADJUSTMENT FOR ABOVE LIN		
			$5,043.99			**$5,043.99**
CI-LIVU001 LIVun Ltd. (former LIV North Inc. o/a Apple Fitness Store Ltd.)						
0034485	6/12/2026	EFT	$634.28	Purchase Order: PO0060990	CINV-188971	$207.94
				CONTRACTED SERVICES COUNTER MED WEIGHT & SERVICE LABOUR		
				Purchase Order: PO0060991	CINV-188974	$426.34
				CONTRACTED SERVICES SERVICE LABOUR & EQUIPMENT PARTS		
			$634.28			**$634.28**
CI-LLOY004 Lloyd Lock & Key Ltd						
0034486	6/12/2026	EFT	$147.00	Purchase Order: PO0061160	1108	$147.00
				SERVICE re-seat cylinders Bandits double doors		
0034608	6/19/2026	EFT	$309.12	Purchase Order: PO0061119	1594	$309.12
				NAV CANADA DOOR LOCK Service Call: Replaced lever on Nav Canada Door		

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
			$456.12			**$456.12**
CI-LLOY010 Lloydminster Agricultural Exhibition Association Ltd.						
0034383	6/5/2026	EFT	$2,986.18	Purchase Order: PO0060924	INV00020678	$2,986.18
				2026 RECYCLING ROUNDUP EVENT IN00020678		
0034609	6/19/2026	EFT	$2,057.96	Purchase Order: PO0061223	IN00020767	$387.24
				MEAL ICS 300 Course		
				Purchase Order: PO0061221	IN00020770	$212.10
				2026 ROUNDUP - MEETING IN00020770		
				Purchase Order: PO0061213	IN00020774-CAP	$1,458.62
				IN00020774 - DESIGN JAM Lloyd Ex Room Rental/Meal/Sound/Proje		
			$5,044.14			**$5,044.14**
CI-LLOY016 Lloydminster Roman Catholic Separate School Division						
0034384	6/5/2026	EFT	$146,343.87	Education Tax Levy	202605	$146,343.87
0034720	6/26/2026	EFT	$197,520.80	Education Tax Levy	202606	$146,343.87
				Seamless Levy Payment	202606-SML	$51,176.93
			$343,864.67			**$343,864.67**
CI-LLOY017 Lloydminster Chamber of Commerce						
0034610	6/19/2026	EFT	$850.00	Purchase Order: PO0061432	143767	$850.00
				BUSINESS EXCELLENCE AWARDS INV 143767-Ambassador Award		
			$850.00			**$850.00**
CI-LLOY024 Lloydminster Border City Connects Society						
0034487	6/12/2026	EFT	$51,608.00	Purchase Order: PO0061204	2026-0143	$1,608.00
				SENIOR TAXI VOUCHERS Seniors Taxi Program for Lloydminster Border City Connects Society (INV# 2026-0143)		
				FUNDING AGREEMENT	SPS-BCC-P1-2026	$50,000.00
			$51,608.00			**$51,608.00**
CI-LLOY035 Lloydminster Plumbing & Heating Ltd.						
0034385	6/5/2026	EFT	$505.59	Purchase Order: PO0060954	SW1105233	$505.59
				LGCC ICE MACHINE INSTALL		
0034488	6/12/2026	EFT	$1,330.98	Purchase Order: PO0061109	SW1105266	$1,330.98
				CONTRACTED SERVICES Bolts		
				CONTRACTED SERVICES Consumable materials and supplies by Techs		
				CONTRACTED SERVICES Ipex 053082 Xirtex FE Series 4 in Falred PVC/EPDM		
				CONTRACTED SERVICES Labour-Replacement 4 inch butterfly valve		
				CONTRACTED SERVICES Truck Charge per arrival		
0034611	6/19/2026	EFT	$3,022.95	Purchase Order: PO0061110	SW1105155	$429.45
				CONTRACTED SERVICES Consumable materials and supplies by Techs		
				CONTRACTED SERVICES Labour-Int'd and tested water fountain on pool deck		
				CONTRACTED SERVICES Misc abs drainage and plumbing items		
				CONTRACTED SERVICES Truck charge per arrival (commercial)		
				Purchase Order: PO0061040	SW1105350	$345.32
				LGCC LOCKER ROOM TAPS REPAIR		

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
0034611	6/19/2026	EFT	$3,022.95	Purchase Order: PO0061111	SW1105355	$391.13
				CONTRACTED SERVICES 4" pump gasket		
				CONTRACTED SERVICES 8 Bolts/washers/nuts		
				CONTRACTED SERVICES Labour		
				CONTRACTED SERVICES Labour-Basement main drain pumps		
				CONTRACTED SERVICES Truck charge per arrival		
				Purchase Order: PO0061455	SW1105415	$426.59
				CONTRACTED SERVICES 1/2" Pex-Pes Adapter BRS		
				CONTRACTED SERVICES 1/2' PEX Crimp Ring		
				CONTRACTED SERVICES Consumable materials and supplies		
				CONTRACTED SERVICES Hrs labours-Leak in the ceiling btwn pool and change rooms		
				CONTRACTED SERVICES Truck charge per arrival		
				Purchase Order: PO0061460	SW1105440	$346.96
				CONTRACTED SERVICES 1 1/2" PVC SCH80 Coupling		
				CONTRACTED SERVICES 1 1/2' / FT PVC Sch 80 Pipe		
				CONTRACTED SERVICES 1-1/2" PVC SOC BV CSA		
				CONTRACTED SERVICES Consumable materials and supplies		
				CONTRACTED SERVICES Hrs Labour		
				CONTRACTED SERVICES Hrs labour-Cracked fitting and pipe		
				CONTRACTED SERVICES Truck Charge per arrival		
				Purchase Order: PO0061458	SW1105446	$380.54
				CONTRACTED SERVICES 1'x1'x1/2' Tee Viega Copper Propress		
				CONTRACTED SERVICES 1/2 " PEX 90 Elbow-Polyalloy		
				CONTRACTED SERVICES 1/2" MIP x Sediment / Boiler Drain Faucet		
				CONTRACTED SERVICES 1/2" PEX / Foot		
				CONTRACTED SERVICES 1/2" PEXxFIP 90 Elbow-Wingback		
				CONTRACTED SERVICES 1/2' PEX Crimp Ring		
				CONTRACTED SERVICES 1/2' PEX Pipe J-clamp		
				CONTRACTED SERVICES 1/2' Pex-Pes Adapter BRS		
				CONTRACTED SERVICES 1/8" Butterfly Wall Anchor		
				CONTRACTED SERVICES Consumable materials and supplies		
				CONTRACTED SERVICES Hrs labour-Ran new water line for sed faucet		
				CONTRACTED SERVICES Trcuk charge per arrival		
				Purchase Order: PO0061453	SW1105458	$702.96
				CONTRACTED SERVICES 2" / FT PVC Sch 80 pipe		
				CONTRACTED SERVICES 2" PVC Sch80 Coupling		
				CONTRACTED SERVICES 2" PVC T/U Dual B/V Epdm		
				CONTRACTED SERVICES Consumable materials and supplies		
				CONTRACTED SERVICES Hrs Labour-Fixed flush valve in men's washroom		
				CONTRACTED SERVICES Truck charge per arrival		
0034721	6/26/2026	EFT	$223.65	Purchase Order: PO0061454	SW1105441	$223.65
				CONTRACTED SERVICES Consumable materials and supplies		
				CONTRACTED SERVICES Hrs labour-Flush valve leaking frm connt'n to spud		

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
				CONTRACTED SERVICES Truck charge per arrival		
			$5,083.17			**$5,083.17**
CI-LLOY037 Lloydminster Public Library						
0034386	6/5/2026	EFT	$106,450.83	2026 Operating Grant	202606	$109,075.83
				06/12 Monthly Reduction	JANITORIAL-0626	($2,625.00)
			$106,450.83			**$106,450.83**
CI-LLOY038 Lloydminster Public School Division						
0034387	6/5/2026	EFT	$1,231,482.65	Education Tax Levy	202605	$1,231,482.65
0034722	6/26/2026	EFT	$1,293,288.80	Education Tax Levy	202606	$1,231,482.65
				Seamless Ley Payment	202606-SML	$61,806.15
			$2,524,771.45			**$2,524,771.45**
CI-LLOY039 Lloydminster & District Centennial Commemorative Society o/a Fri						
0034388	6/5/2026	EFT	$16.00	CONSIGNMENT APR 1 - MAY 15	20260515	$16.00
			$16.00			**$16.00**
CI-LLOY047 The Lloydminster Source Ltd. o/a The Meridian Source Ltd.						
0034389	6/5/2026	EFT	$7,977.54	Purchase Order: PO0060804	23402	$453.20
				ADVERTISEMENTS Weekly Facility 23402		
				Purchase Order: PO0060806	23409	$660.87
				ADVERTISEMENTS Draft bylaw 04-2026 23409		
				Purchase Order: PO0060805	23410	$177.06
				ADVERTISEMENTS Public Notice 5860/5865 23410		
				Purchase Order: PO0060807	23411	$177.06
				ADVERTISEMENTS public notice 5777, 5790, 5796		
				Purchase Order: PO0060810	23432	$4,515.00
				ADVERTISEMENTS Freight		
				ADVERTISEMENTS Summer program guide 23432		
				Purchase Order: PO0060815	23441	$453.20
				ADVERTISEMENTS Weekly facility 23441		
				Purchase Order: PO0060816	23447	$660.85
				ADVERTISEMENTS Draft bylaw 04-2026 23447		
				Purchase Order: PO0060817	23448	$351.62
				ADVERTISEMENTS Public Notice 23448		
				Purchase Order: PO0060818	23449	$177.06
				ADVERTISEMENTS Notice of Development 23449		
				Purchase Order: PO0060820	23450	$351.62
				ADVERTISEMENTS Bike Rodeo 23450		
0034489	6/12/2026	EFT	$804.82	Purchase Order: PO0061023	23469	$453.20
				ADVERTISEMENTS Weekly facility 23469		
				Purchase Order: PO0061024	23477	$351.62
				ADVERTISEMENTS Bike rodeo 23477		
0034612	6/19/2026	EFT	$1,468.17	Purchase Order: PO0061094	23492	$453.20
				ADVERTISEMENTS Weekly facility guide 23492		

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
0034612	6/19/2026	EFT	$1,468.17	Purchase Order: PO0061093	23501	$177.06
				ADVERTISEMENTS Development permit notice 23501		
				Purchase Order: PO0061092	23502	$177.06
				ADVERTISEMENTS Public Notice 23502		
				Purchase Order: PO0061085	23503	$660.85
				ADVERTISEMENTS Downtown Streetfest 23503		
			$10,250.53			**$10,250.53**
CI-LLOY052 City of Lloydminster Social Club						
0034390	6/5/2026	EFT	$529.50	2026-002916	2026-002916	$529.50
0034613	6/19/2026	EFT	$541.50	2026-003267	2026-003267	$541.50
0034723	6/26/2026	EFT	$1,650.00	Purchase Order: PO0061524	2026-01	$1,100.00
				SOCIAL CLUB GOLF TOURNAMENT June 5 2026 - 64 Golfers		
				Purchase Order: PO0061523	2026-02	$550.00
				SOCIAL CLUB SWAG		
			$2,721.00			**$2,721.00**
CI-LLOY058 Lloydminster Firefighters Association						
0034391	6/5/2026	EFT	$7,135.96	2026-002916	2026-002916	$7,135.96
0034614	6/19/2026	EFT	$6,506.50	2026-003267	2026-003267	$6,506.50
			$13,642.46			**$13,642.46**
CI-LLOY087 Lloydminster Potter's Guild						
0034615	6/19/2026	EFT	$175.00	Purchase Order: PO0061307	963401	$175.00
				RYAN KURYLO SCULPTING CLASS Clay		
				RYAN KURYLO SCULPTING CLASS Instruction		
			$175.00			**$175.00**
CI-LUCK001 Lucki's Exercise Equipment						
0034490	6/12/2026	EFT	$438.32	Purchase Order: PO0061265	63377	$438.32
				SUPPLY ARM REST PAD, BROKERAGE & SHIPPING		
			$438.32			**$438.32**
CI-MACD006 Alicia MacDonald						
0034616	6/19/2026	EFT	$416.00	Purchase Order: PO0061306	14	$416.00
				YOUTH ART CLUB Apr 28, 29 & May 5,12, 19, 26		
				YOUTH ART CLUB Gathering Supplies & Prep		
			$416.00			**$416.00**
CI-MACD007 Patrisha MacDonald (Trish)						
0034617	6/19/2026	EFT	$113.15	May mileage	REIMBURSE20260608	$113.15
			$113.15			**$113.15**
CI-MACL002 Chris Macleod						
0034618	6/19/2026	EFT	$540.00	Certification x3	REIMBURSE20260612	$540.00
			$540.00			**$540.00**
CI-MANI004 Manitou Lake Bible Camp						
012245	6/3/2026	Cheque	$100.00	MEMORIAL DONATION	20260529	$100.00

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
			$100.00			**$100.00**
CI-MANU001 Manulife - Pension						
0082732	6/8/2026	PAD	$106,013.89			($106,013.89)
0083012	6/18/2026	PAD	$105,208.97			($104,899.54)
				2026-003553	2026-003553	$309.43
			$211,222.86			**($210,604.00)**
CI-MANU002 Manulife - RRSP						
0082730	6/8/2026	PAD	$90,178.71	2026-002916	2026-002916	$90,178.71
0083010	6/18/2026	PAD	$90,733.28			($90,733.28)
			$180,911.99			**($554.57)**
CI-MANU003 Manulife - Tax Free Savings						
0082734	6/8/2026	PAD	$1,823.99	2026-002916	2026-002916	$1,823.99
0083014	6/18/2026	PAD	$1,823.99	2026-003267	2026-003267	$1,823.99
			$3,647.98			**$3,647.98**
CI-MARC002 Emry Marchand						
0034491	6/12/2026	EFT	$29.54	MAY MILEAGE	REIMBURSE20260530	$29.54
			$29.54			**$29.54**
CI-MARK002 Mark's Commercial o/a Mark's Work Wearhouse						
0034392	6/5/2026	EFT	$5,778.80	Purchase Order: PO0061070	90266238	$5,778.80
				HI VIS SAFETY APPAREL BMASP-Trevor		
				HI VIS SAFETY APPAREL Dist&Coll-Chris		
				HI VIS SAFETY APPAREL Dist&Coll-Emma		
				HI VIS SAFETY APPAREL Landfill-Kristyn		
				HI VIS SAFETY APPAREL Landfill-Krystin		
				HI VIS SAFETY APPAREL LGCC Maint-Andrea		
				HI VIS SAFETY APPAREL LGCC Maint-Graydon Janessa		
				HI VIS SAFETY APPAREL LGCC Maint-Josh		
				HI VIS SAFETY APPAREL LGCC Maint-Kevin Janessa Graydon		
				HI VIS SAFETY APPAREL LGCC Maint-Lacie		
				HI VIS SAFETY APPAREL LGCC Maint-Lacie Andrea Kevin		
				HI VIS SAFETY APPAREL LGCC Maint-Lacie Andrea Kevin Janessa Graydon		
				HI VIS SAFETY APPAREL LGCC Maint-Lacie Andrea Kevin Janessa Graydon Josh		
				HI VIS SAFETY APPAREL Roads-Andrew		
				HI VIS SAFETY APPAREL Roads-Austin		
				HI VIS SAFETY APPAREL Roads-Darwin and Kody		
				HI VIS SAFETY APPAREL Roads-Dennis		
				HI VIS SAFETY APPAREL Roads-Evan		
				HI VIS SAFETY APPAREL Roads-Justin		
				HI VIS SAFETY APPAREL Roads-Riggs		
				HI VIS SAFETY APPAREL Roads-Robyn and Lonnie		
				HI VIS SAFETY APPAREL Roads-Steve Perry Barnabos Tasha Dean		
				HI VIS SAFETY APPAREL Roads-Tegan Logan Kyle		

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
				SAFETY FOOTWEAR CEH-Skyler		
				SAFETY FOOTWEAR Landfill-Keelan		
				SAFETY FOOTWEAR Roads-Darwin		
			$5,778.80			**$5,778.80**
CI-MART001 Brad Martin						
0034492	6/12/2026	EFT	$195.00	IAFF PEER TRAINING	REIMBURSE20260528	$195.00
			$195.00			**$195.00**
CI-MART011 Aaron Martyn						
0034493	6/12/2026	EFT	$229.00	EVOC Course	REIMBURSE20260601	$229.00
			$229.00			**$229.00**
CI-MAZE001 Cody Mazerolle o/a Maz Entertainment						
0034619	6/19/2026	EFT	$3,000.38	Purchase Order: PO0061479	251	$3,000.38
				CANADA DAY Total Rental Equipment, AV Tech Rate		
			$3,000.38			**$3,000.38**
CI-MCDO003 Kaeli McDougall						
012286	6/24/2026	Cheque	$43.50	Picnic Shelter Cancellation	422699	$43.50
			$43.50			**$43.50**
CI-MCEL001 McElhanney Ltd.						
0034393	6/5/2026	EFT	$16,197.72	Purchase Order: PO0060948	3411 317567-CAP	$16,197.72
				PROFESSIONAL SERVICES 3945 - MDS Update		
0034620	6/19/2026	EFT	$2,899.37	Purchase Order: PO0060992	3411 311331	$2,899.37
				POWNTOWN PARKING STUDY 2000: Parking Study Extension		
			$19,097.09			**$19,097.09**
CI-MCSN001 MCSnet (Lemalu Holdings Ltd.)						
0034621	6/19/2026	EFT	$133.09	MCSNET [redacted]	[redacted]	$133.09
			$133.09			**$133.09**
CI-MIDW002 Midway Distributors Ltd.						
0034494	6/12/2026	EFT	$671.97	Purchase Order: PO0060892	191-150555	$432.19
				EA101 ROYAL PINE AIR FRESHNER		
				EA189 AIR FRESHNER (NEW CAR)		
				EA2179 GLOSS BLACK RUSTOLEUM SPRAY PAINT (#V2192-838)		
				EA311 WILD CHERRY AIR FRESHNER		
				EA312 AIR FRESHNER (STRAWBERRY)		
				EA3731 ORANGE FLUORESCENT KRYLON INVERTED PAINT (#03731)		
				EA3823 YELLOW (SAFETY) KRYLON INVERTED PAINT (#03823)		
				EF1372 NAPA OIL FILTER (# 21372)		
				EF1950 AIR FILTER (# FA*1950*)		
				EF3248 HD FUEL FILTER (#533248)		
				EF3373 3373 NAPA FUEL FILTER		
				EF4765 CABIN AIR FILTER (#24765)		
				EF6294 6294 NAPA AIR FILTER		

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
				EF6657 6657 NAPA AIR FILTER		
				EF7502 OIL FILTER (#7502)		
				EL3157 WAGNER BULB (#3157)		
0034494	6/12/2026	EFT	$671.97	Purchase Order: PO0060904	191-150634	$239.78
				PINK INVERTED PAINT		
0034622	6/19/2026	EFT	$165.04	Purchase Order: PO0061012	191-151391	$143.24
				EA66 ALL WEATHER (-18C) PVC BLACK ELECTRICAL TAPE		
				EF1356 OIL FILTER, 2.4L MITSUBISHI (#1356)		
				EF1372 NAPA OIL FILTER (# 21372)		
				EF6438 NAPA AIR FILTER (# 6438)		
				EF7502 OIL FILTER (#7502)		
				EF92 CABIN AIR FILTER (# FP*92*)		
				EF9883 AIR FILTER NAPA (#9883)		
				Purchase Order: PO0061316	191-152813	$21.80
				EA3622 PINK KRYLON INVERTED PAINT (#03622)		
			$837.01			**$837.01**
CI-MIDW005 Midwest Family Connections Inc.						
0034623	6/19/2026	EFT	$2,250.00	FCSS Grant	FCSS-MMHI-P1-2026	$2,250.00
			$2,250.00			**$2,250.00**
CI-MIDW006 Midwest Floorcovering						
0034495	6/12/2026	EFT	$4,593.75	Purchase Order: PO0060025	4600-CAP	$3,675.00
				STATION #2 GYM FLOORING Station #2 Gym Flooring		
				Purchase Order: PO0060957	4609-CAP	$918.75
				RCMP LINO PATCH		
0034624	6/19/2026	EFT	$50,526.00	Purchase Order: PO0060301	4613	$29,526.00
				SKATE FLOOR TILES		
				Purchase Order: PO0061177	4619-CAP	$21,000.00
				VIC JUBA FLOORING DEPOSIT		
			$55,119.75			**$55,119.75**
CI-MILL015 Jesse Miller						
0034496	6/12/2026	EFT	$157.48	Boot Allowance - JM	REIMBURSE20260603	$157.48
			$157.48			**$157.48**
CI-MINI007 The Government of Alberta - Land Titles						
012278	6/17/2026	Cheque	$374.00	Statement for May 2026	A057851-0526	$374.00
			$374.00			**$374.00**
CI [redacted]						
0034625	6/19/2026	EFT	$310.00	Driver Exam Charges	REIMBURSE20260610	$210.00
				Medical Examination	REIMBURSE20260611	$100.00
			$310.00			**$310.00**
CI-MOLI002 Koree Moline						
0034394	6/5/2026	EFT	$20.00	CONSIGNMENT APR 1 - MAY 15	20260515	$20.00

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
			$20.00			**$20.00**
CI-MOTI002 Motion Industries (Canada) Inc.						
0034725	6/26/2026	EFT	$1,726.10	Purchase Order: PO0060922	AB83-00924237	$1,726.10
				HALF MASKS AND CARTRIDGES Half Masks and Cartridges		
			$1,726.10			**$1,726.10**
CI-MP2A001 MP2A Management Inc.						
0034626	6/19/2026	EFT	$15,150.00	Purchase Order: PO0061156	L202605-4	$15,150.00
				WEAVER PARK CARETAKER MAY 2026 Inv #L202605-4 0531 Weaver Park-Admin-Contr Serv 71300-0001-52100		
			$15,150.00			**$15,150.00**
CI-MRFG001 MRF Geosystems Corporation						
0034627	6/19/2026	EFT	$5,921.98	Purchase Order: PO0061318	C-26-8327	$5,921.98
				TICKET SUPPLIES Ticket supplies		
			$5,921.98			**$5,921.98**
CI-MULT006 Alberta Municipal Health and Safety Association						
0034497	6/12/2026	EFT	$4,450.43	Purchase Order: PO0060933	0015371	$4,450.43
				LEARNING MANAGEMENT SYSTEM Per user system fee		
				LEARNING MANAGEMENT SYSTEM Subscription - Safety Essentials		
			$4,450.43			**$4,450.43**
CI-MULT007 Alberta Municipal Services Corporation						
0034628	6/19/2026	EFT	$402,437.37	AMSC Utilities-0526	26-1065831	$402,437.37
			$402,437.37			**$402,437.37**
CI-NATI004 National Hearing Services Inc. o/a Connect Hearing						
0034395	6/5/2026	EFT	$55.00	Purchase Order: PO0061015	PSIN0725761	$55.00
				TESTING hearing test (HT - JOB)		
			$55.00			**$55.00**
CI-NEOP001 Quadient Leasing Canada Ltd.						
0034396	6/5/2026	EFT	$1,244.21	Purchase Order: PO0060976	6351247	$1,244.21
				JUNE - SEPT 2026 LEASE June - Sept 2026 Lease		
			$1,244.21			**$1,244.21**
CI-NEUM001 Neuman Thompson						
0034397	6/5/2026	EFT	$15,000.00	Purchase Order: PO0060906	40300-000/CTK-DEP	$15,000.00
				COORDINATION AGREEMENT		
0034498	6/12/2026	EFT	$4,499.81	Purchase Order: PO0060890	32042	$4,499.81
				LEGAL SERVICES		
				OTHER CHARGES		
			$19,499.81			**$19,499.81**
CI-NEWC001 Stingray Radio Inc. o/a Stingray Radio						
0034398	6/5/2026	EFT	$2,166.78	Purchase Order: PO0060790	1043280-8	$1,175.58
				ADVERTISEMENTS Annual Campaign NewCountry1043280-8		

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
0034398	6/5/2026	EFT	$2,166.78	Purchase Order: PO0060791	1043281-8	$360.36
				ADVERTISEMENTS Annual Campaign 1043281-8		
				Purchase Order: PO0060789	1043282-8	$294.84
				ADVERTISEMENTS Boom annual campaign 1043282-8		
				Purchase Order: PO0060797	1135393-1	$336.00
				ADVERTISEMENTS SWASP New Country 1135393-1		
0034499	6/12/2026	EFT	$252.00	Purchase Order: PO0061097	1134073-2	$50.40
				ADVERTISEMENTS Winterfest thank you 1134073-2		
				Purchase Order: PO0061096	1184414-1	$201.60
				ADVERTISEMENTS Bike Rodeo New Country 1184414-1		
0034726	6/26/2026	EFT	$5,165.64	Purchase Order: PO0061300	1043280-12	$1,469.47
				ADVERTISEMENTS Annual Campaign 1043280-12 New C.		
				Purchase Order: PO0061304	1043281-12	$450.45
				ADVERTISEMENTS Annual Campaign hot 93.7 1043281-12		
				Purchase Order: PO0061289	1043282-12	$368.55
				ADVERTISEMENTS Annual Campaign Boom 1043282-12		
				Purchase Order: PO0061308	1151981-3	$1,260.00
				ADVERTISEMENTS - CEH Josh Ross - Time left new c 1151981-3		
				Purchase Order: PO0061305	1151987-3	$141.75
				ADVERTISEMENTS - CEH Josh Ross tix New Country 1151987-3		
				Purchase Order: PO0061309	1169841-2	$134.40
				ADVERTISEMENTS LMA Open Late New Country 1169841-2		
				Purchase Order: PO0061403	1169841-3	$33.60
				ADVERTISEMENTS LMA Open Late 1169841-3		
				Purchase Order: PO0061294	1179745-1	$201.60
				ADVERTISEMENTS Volunteer Campaign New C. 1179745-1		
				Purchase Order: PO0061302	1183089-1	$403.20
				ADVERTISEMENTS Streetfest New Country 1183089-1		
				Purchase Order: PO0061406	1183089-2	$302.40
				ADVERTISEMENTS Streetfest New Country 1183089-2		
				Purchase Order: PO0061292	1183094-1	$76.97
				ADVERTISEMENTS Streetfest Hot 93.7 1183094-1		
				Purchase Order: PO0061401	1183094-2	$123.14
				ADVERTISEMENTS Streetfest 2026 Hot 1183094-2		
				Purchase Order: PO0061295	1183095-1	$76.97
				ADVERTISEMENTS Streetfest Boom 101.9 1183095-1		
				Purchase Order: PO0061405	1183095-2	$123.14
				ADVERTISEMENTS Streetfest 2026 1183095-2		
			$7,584.42			**$7,584.42**
CI-NEWT001 New-Tech Turf Products Ltd.						
0034399	6/5/2026	EFT	$16,449.30	Purchase Order: PO0060077	19207	$16,449.30
				FERTILIZER Inv #19207 0430 15% Bud Miller 71000-7004-53100		
				FERTILIZER Inv #19207 0430 15% Legion/VLA 71100-7004-53100		

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				FERTILIZER Inv #19207 0430 30% Parks Gen 71200-7004-53100		
				FERTILIZER Inv #19207 0430 40% LGCC 73101-7312-53100		
			$16,449.30			**$16,449.30**
CI-NORA002 Noralta Technologies Inc.						
0034500	6/12/2026	EFT	$184.93	Purchase Order: PO0061131	274522	$184.93
				NSIGHT CAMERAS MAY 2026 274522		
				PST 274522		
0034629	6/19/2026	EFT	$8,242.50	Purchase Order: PO0060981	86	$8,242.50
				SOLAR STAND C/W CAMERA 549430		
			$8,427.43			**$8,427.43**
CI-NORD001 Nordic Mechanical Services Ltd.						
0034400	6/5/2026	EFT	$6,100.69	Purchase Order: PO0060794	111847	$1,663.83
				FH1 FILTER FRAME BUILD & INSTA		
				Purchase Order: PO0060843	111911	$3,292.04
				LGCC LINC SERVICE PREV MAINT		
				Purchase Order: PO0060845	111934	$319.31
				HVAC REPAIR		
				Purchase Order: PO0060859	111961	$825.51
				MUA CHEM ROOM HEAT ISSUE 111961		
0034501	6/12/2026	EFT	$11,000.80	Purchase Order: PO0061161	111672	$2,495.54
				MILEAGE/VEHICLE mileage/vehicle		
				SERVICE check operation of bldg HVAC		
				Purchase Order: PO0061163	111753	$8,505.26
				MAINTENANCE AGREEMENT May 2026 maintenance agreement		
0034630	6/19/2026	EFT	$68,196.57	Purchase Order: PO0061182	112255	$3,450.46
				AIRPORT MAINTENANCE AGREEMENT		
				Purchase Order: PO0061249	112583	$1,373.90
				FH1 MAINTENANCE AGREEMENT		
				Purchase Order: PO0061183	112689	$1,370.51
				OPS BMS ANALYTICS		
				Purchase Order: PO0061452	112767	$8,625.79
				CONTRACTED SERVICES Maintenace Agreement-June 2026		
				Purchase Order: PO0061250	112772	$5,107.35
				CITY HALL MAINTENANCE AGREEMEN		
				Purchase Order: PO0061326	112786	$12,422.39
				CONTRACTED SERVICES SSC MAINTENANCE AGREEMENT		
				Purchase Order: PO0061251	112859	$4,774.43
				LGCC MAINTENANCE AGREEMENT		
				Purchase Order: PO0061253	112871	$14,717.48
				OPS MAINTENANCE AGREEMENT		
				Purchase Order: PO0061252	112881	$16,354.26
				RCMP MAINTENANCE AGREEMENT		
			$85,298.06			**$85,298.06**

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
CI-NORT003 Northern Factory Workwear						
0034401	6/5/2026	EFT	$381.15	Purchase Order: PO0060500	570502	$381.15
				POLO SHIRT BRANDING polo Shirt Branding		
			$381.15			**$381.15**
CI-NORT005 Northwind Radio Ltd.						
0034402	6/5/2026	EFT	$4,008.37	Purchase Order: PO0060920	245969	$4,008.37
				SUPPLY 8 NX-13000 HAND RADIO & CHARGER		
			$4,008.37			**$4,008.37**
CI-NORT008 Northeast Alberta Information HUB Ltd						
0034502	6/12/2026	EFT	$10,000.00	Purchase Order: PO0060898	620995	$10,000.00
				MEMBERSHIP FEE-APRIL26-MARCH27 INV 211 - April 2026-March 2027		
			$10,000.00			**$10,000.00**
CI-NOVI001 Ryan Novick						
012275	6/17/2026	Cheque	$1,700.00	Overpayment of Property Taxes	20260608	$1,700.00
			$1,700.00			**$1,700.00**
CI-OAKC001 Oakcreek Golf and Turf LP						
0034503	6/12/2026	EFT	$5,530.96	Purchase Order: PO0060601	1095012-00	$1,613.93
				BEDKNIVES, SCREWS Inv #1095012-00 0521 G-201-3118-53100		
				Purchase Order: PO0060908	1096596-00	$3,917.03
				MP4240 TORO WHEELS & TIRES (# 93-4240)		
				MP4243 TORO TIRE (10")		
				MP9151 TORO 20" CUTTING BLADE (# 130-9151-03)		
0034631	6/19/2026	EFT	$2,985.68	Purchase Order: PO0061031	1097334-00	$2,668.47
				LH DOOR ASM #130-6185		
				Purchase Order: PO0061038	1097343-00	$317.21
				CLEVIS # 115-5455		
				DAMPNER # 105-3249		
			$8,516.64			**$8,516.64**
CI-OFRP001 OFR Painting & Reno						
0034632	6/19/2026	EFT	$2,100.00	Purchase Order: PO0061236	1258-CAP	$2,100.00
				LOG CHURCH FLOOR Vacuum and Brushed on Varahtane		
			$2,100.00			**$2,100.00**
CI-OLIV002 The Olive Tree Community Centre						
0034633	6/19/2026	EFT	$500.00	Mental Health Group Funding	20260612	$500.00
			$500.00			**$500.00**
CI-OMNI002 Omni Sport Inc.						
0034504	6/12/2026	EFT	$926.99	Purchase Order: PO0061164	10227	$926.99
				FREIGHT freight for 4 glass carts		
0034727	6/26/2026	EFT	$7,030.80	Purchase Order: PO0060312	10208	$7,030.80
				SUPPLIES 4'x6' double sided glass cart x4		
			$7,957.79			**$7,957.79**

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CI-ONIO003 Onion Lake Group of Companies Corporation Charity Golf						
0034634	6/19/2026	EFT	$1,500.00	Purchase Order: PO0061262	260619	$1,500.00
				REGISTRATION-JUNE 19 2026 INV202619		
			$1,500.00			**$1,500.00**
CI-ONYX001 Onyx Access Solutions Inc						
0034635	6/19/2026	EFT	$2,050.65	Purchase Order: PO0061461	1912-CAP	$2,050.65
				PROFESSIONAL SERVICES[redacted]WS Access		
			$2,050.65			**$2,050.65**
CI-OTIS001 OTIS Canada Inc.						
012263	6/10/2026	Cheque	$1,435.40	Purchase Order: PO0061165	110402348067	$1,435.40
				MAINTENANCE SERVICE June - Aug 2026 maintenance service		
				PST PST charged		
			$1,435.40			**$1,435.40**
CI-PADD001 Blaine Paddy						
0034754	6/30/2026	EFT	$1,000.00	Canada Day Honourarium	20260619	$1,000.00
			$1,000.00			**$1,000.00**
CI-PALA002 Paladin Technologies Inc						
0034636	6/19/2026	EFT	$6,468.68	Purchase Order: PO0061184	ARIVC000081692	$3,426.90
				RCMP ACCESS CNTL SYST REPAIR		
				Purchase Order: PO0060523	ARIVC000082019	$3,041.78
				ACCESS CNTL DEVICE REPAIR		
			$6,468.68			**$6,468.68**
CI-PART001 PartyKing Inc.						
0034637	6/19/2026	EFT	$21,038.85	Purchase Order: PO0061481	1937	$21,038.85
				CANADA DAY 1st in Hoops Bungee		
				CANADA DAY 8 PartyKing/Operator/Supervisor		
				CANADA DAY Accommodation 11 staff per diem per day		
				CANADA DAY Extreme Euro Bungy Trampoline		
				CANADA DAY Generator		
				CANADA DAY Joust		
				CANADA DAY Jr Wave Water Slide		
				CANADA DAY Laser Tag		
				CANADA DAY Mechanical Bull/Supervisor/Operator		
				CANADA DAY Onsite Partyking Supervisor		
				CANADA DAY Portable Rock Wall		
				CANADA DAY Thrill Zone		
				CANADA DAY Travel Expenses		
				CANADA DAY Trex Crawl		
				CANADA DAY Triple Bungee Run		
				CANADA DAY Tropical Combo Bouncer/Slide		
				CANADA DAY Velcro Wall		
			$21,038.85			**$21,038.85**

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CI-PASK001 Alvin Paskemin						
0034755	6/30/2026	EFT	$500.00	Canada Day Honourarium	20260618	$500.00
			$500.00			**$500.00**
CI-PCLC001 PCL Construction Management Inc.						
0034728	6/26/2026	EFT	$54,944.12	Purchase Order: PO0061519	8043370-CAP	$54,944.12
				PR0GRESS CLAIM #37 General Expenses through May 31, 2026 8043370		
			$54,944.12			**$54,944.12**
CI-PEPP001 Sheila Beaucage o/a Peppy Petalz						
0034403	6/5/2026	EFT	$48.00	CONSIGNMENT APR 1 - MAY 15	20260515	$48.00
			$48.00			**$48.00**
CI-PEPS002 PepsiCo Beverages Canada						
012288	6/24/2026	Cheque	$1,002.00	Purchase Order: PO0061320	53138306	$1,002.00
				SUPPLY CANADA DAY 2026		
				SUPPLY DEPOSIT CHARGES		
			$1,002.00			**$1,002.00**
CI-PIDH001 Pidherney's Inc						
0034505	6/12/2026	EFT	$198,428.58	Purchase Order: PO0060940	160038-A-CAP	$145,335.54
				PROFESSIONAL SERVICES 3934 - Road Surface Pavement		
				PROFESSIONAL SERVICES 3945 - Project Management		
				PROFESSIONAL SERVICES 3984 - Wastewater Mains		
				PROFESSIONAL SERVICES 3986 - Wastwater Manholes		
				Purchase Order: PO0060943	160038-B-CAP	$53,093.04
				PROFESSIONAL SERVICES 3934 - Road Surface Pavement		
				PROFESSIONAL SERVICES 3945 - Project Management		
			$198,428.58			**$198,428.58**
CI-PIDK001 Natasha Pidkowa						
0034638	6/19/2026	EFT	$117.82	CEDI Meeting in Frog Lake	REIMBURSE20260601	$117.82
			$117.82			**$117.82**
CI-PION001 Helm Maintenance & Construction Inc. o/a Pioneer Landscaping						
0034404	6/5/2026	EFT	$840.00	Purchase Order: PO0060846	102094	$840.00
				HYDROSSED Inv #102094 0517 City Hall hedge 14001-6310-53100		
0034506	6/12/2026	EFT	$430.50	Purchase Order: PO0060884	102129	$430.50
				SOIL - GARDEN BLEND Inv #102129 0522 LGCC Grounds-Turf 73101-7004-53100		
0034639	6/19/2026	EFT	$4,384.28	Purchase Order: PO0061360	102012	$640.50
				TOPDRESSING BLEND & DELIVERY Inv #102012 0508 LGCC 73101-7004-53100		
				Purchase Order: PO0061169	102231	$1,989.75
				BRUSH CUTTING - LEGION PARK Inv #102231 0530 Parks Gen-Turf 71200-7004-52100		
				Purchase Order: PO0060535	102270	$360.15
				AIRPORT WINDOW CLEANING		
				Purchase Order: PO0061431	102287	$1,393.88
				LITTER PICK UP INV102287-Back alley clean up		

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			$5,654.78			**$5,654.78**
CI-POWE002 Xerox IT Solutions Canada Ltd						
0034640	6/19/2026	EFT	$6,302.70	Purchase Order: PO0061209	01651155	$6,302.70
				ENVIRONMENTAL FEE		
				ITE-MONITORS		
				SHIPPING		
			$6,302.70			**$6,302.70**
CI-PRAT002 Michelle Pratt						
0034641	6/19/2026	EFT	$889.09	National payroll Conference	REIMBURSE20260609	$889.09
			$889.09			**$889.09**
CI-PROL001 Pro Line Locators Ltd.						
0034405	6/5/2026	EFT	$164.85	Purchase Order: PO0060857	53980	$164.85
				LINE LOCATES 2 man locating crew, mileage, accumap search, admin fee WO 50762		
0034507	6/12/2026	EFT	$494.55	Purchase Order: PO0060864	54008	$164.85
				LINE LOCATES 2 man locating crew, mileage, accumap search, admin fee WO 50773		
				Purchase Order: PO0060935	54047	$164.85
				LINE LOCATES 2 man locating crew, mileage, accumap serch, admin fee WO 50793		
				Purchase Order: PO0060936	54049	$164.85
				LINE LOCATES 2 man locating crew, mileage, admin fee, fuel sur, WO50791		
0034642	6/19/2026	EFT	$423.16	Purchase Order: PO0061047	54089	$193.73
				LINE LOCATES 2 man locating crew, mileage, accumap search, admin fee WO 50846		
				Purchase Order: PO0061162	54115	$166.43
				LINE LOCATING -OPERATIONS YARD Inv #54115 0601 WO50879 Parks Gen-Safety 71200-0003-52100		
				Purchase Order: PO0061148	54135	$63.00
				LINE LOCATES 2 accumap search tickets for May, admin fee		
			$1,082.56			**$1,082.56**
CI-PURO001 Purolator Inc.						
0034406	6/5/2026	EFT	$289.51	Purolaror [redacted]	520285678	$289.51
0034508	6/12/2026	EFT	$1,548.82	Purolator [redacted]	535292285	$1,548.82
0034643	6/19/2026	EFT	$598.70	Purolato [redacted]	525231288	$598.70
0034729	6/26/2026	EFT	$1,494.84	Purolato [redacted]	530265391	$716.92
				Purolato [redacted]	555304901	$155.74
				Purolator [redacted]	565257705	$622.18
			$3,931.87			**$3,931.87**
CI-PWMS001 PWM Steel Services Ltd.						
0034730	6/26/2026	EFT	$223.20	Purchase Order: PO0061459	120710	$223.20
				STEEL FOR REAR BUMPER		
			$223.20			**$223.20**
CI-QUIK001 Environmental 360 Solutions Ltd.						
0034644	6/19/2026	EFT	$4,149.36	Purchase Order: PO0061115	1020011-0000691490	$87.12
				MONTHLY SERVICE CHARGE Airport Garbage - June 2026 - Service Charge		

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0034644	6/19/2026	EFT	$4,149.36	Purchase Order: PO0061063	1020011-0000691491	$112.48
				GARBAGE - CITY HALL		
				Purchase Order: PO0061130	1020011-0000691492	$49.41
				WTP GARBAGE SERVICE JUNE 2026 1020011-0000691492		
				Purchase Order: PO0061138	1020011-0000691494	$93.84
				CONTRACTED SERVICES SSC GARBAGE & RECYCLE BINS MONTHLY CHARGE		
				Purchase Order: PO0061107	1020011-0000691495	$78.50
				CONTRACTED SERVICES Energy Surcharge		
				CONTRACTED SERVICES Monthly Charge-June 2026		
				Purchase Order: PO0061135	1020011-0000691496	$89.31
				3 YARD BIN - JUN 2026 1020011-0000691496		
				Purchase Order: PO0061062	1020011-0000691497	$10.71
				GARBAGE - OPS		
				Purchase Order: PO0061061	1020011-0000691498	$148.74
				GARBAGE - RCMP		
				Purchase Order: PO0061158	1020011-0000691499	$744.19
				MONTHLY SERVICE - JUN 2026 Inv #47-1020011-0000691499 0601 Bud Miller Oper-Garbage 71000-7009-52100		
				Purchase Order: PO0061185	1020011-0000694000	$16.76
				GARBAGE - AIRPORT		
				Purchase Order: PO0061186	1020011-0000694001	$16.76
				GARBAGE - CITY HALL		
				Purchase Order: PO0061176	1020011-0000694003	$444.53
				CONTRACTED SERVICES - MAY 2026 Inv #8-1020011-0000694003 0531 Legion Ball Park-Garbage 71100-7009-52100		
				Purchase Order: PO0061175	1020011-0000694005	$148.18
				CONTRACTED SERVICES - MAY 2026 Inv #17-1020011-0000694005 0531 VLA		
				Purchase Order: PO0061264	1020011-0000694008	$545.50
				CONTRACTED SERVICES SSC GARBAGE AND RECYCLING REMOVAL		
				Purchase Order: PO0061451	1020011-0000694010	$10.71
				CONTRACTED SERVICES Container Rental-May 2026		
				Purchase Order: PO0061187	1020011-0000694011	$205.07
				GARBAGE - LGCC		
				Purchase Order: PO0061220	1020011-0000694012	$165.38
				PILOT BIN - MAY 2026 1020011-0000694012		
				Purchase Order: PO0061188	1020011-0000694014	$711.94
				GARBAGE - OPS		
				Purchase Order: PO0061173	1020011-0000694017	$454.27
				CONTRACTED SERVICES- MAY 2026 Inv #49-1020011-0000694017 0531 Weaver Park Campground 71300-7009-52100		
				Purchase Order: PO0060529	1020011-0000694018	$15.96
				FH1 GARBAGE		
0034731	6/26/2026	EFT	$1,955.71	Purchase Order: PO0061580	1020011-0000676728	$43.37
				MONTHLY CHARGE Feb 2026 container rental		

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
0034731	6/26/2026	EFT	$1,955.71	Purchase Order: PO0061581	1020011-0000676738	$872.87
				MONTHLY CHARGE Feb 2026 monthly service charge		
				Purchase Order: PO0061582	1020011-0000691493	$101.77
				MONTHLY CHARGE June 2026 monthly service charge		
				Purchase Order: PO0061583	1020011-0000694004	$62.62
				MONTHLY CHARGE May 2026 per lift		
				Purchase Order: PO0061585	1020011-0000694006	$10.71
				MONTHLY CHARGE May 2026 container rental		
				Purchase Order: PO0061586	1020011-0000694007	$43.37
				MONTHLY CHARGE May 2026 container rental		
				Purchase Order: PO0061587	1020011-0000694019	$821.00
				MONTHLY CHARGE May 2026 monthly service charge		
			$6,105.07			**$6,105.07**
CI-RAIN002 The Rain Man Irrigation & Plumbing						
0034509	6/12/2026	EFT	$11,142.94	Purchase Order: PO0061016	50384	$10,087.69
				SERVICE CALL replaced controller & ground spray		
				SUPPLIES & MATERIALS DCS controller & 7" popp dropp		
				Purchase Order: PO0061021	50385	$1,055.25
				SERVICE CALL install plug in pumps, filters, probes - ASP		
			$11,142.94			**$11,142.94**
CI-RAMP001 Ram Printing & Promotions Inc.						
0034407	6/5/2026	EFT	$1,906.80	Purchase Order: PO0060851	189085	$441.00
				ADVERTISEMENTS Park Gate - Mesh Banner 189085		
				Purchase Order: PO0060853	189152	$640.50
				ADVERTISEMENTS Land Division Banners 189152		
				Purchase Order: PO0060802	189167	$221.55
				ADVERTISEMENTS Notice of violation 189167		
				Purchase Order: PO0060814	189172	$603.75
				SUPPLY SUMMER FUN RUN SHIRTS & HOODIES		
0034510	6/12/2026	EFT	$2,468.55	Purchase Order: PO0060945	189169	$2,416.05
				WATER NOTICES		
				Purchase Order: PO0060896	189197	$52.50
				300 BLOCK PARTY NAME TAGS INVOICE 189197		
0034645	6/19/2026	EFT	$1,998.15	Purchase Order: PO0061404	189275	$1,998.15
				FREIGHT Freight		
				STAFF UNIFORM Imprinted Jackets		
0034732	6/26/2026	EFT	$441.00	Purchase Order: PO0061337	189261	$441.00
				ADVERTISEMENTS Mesh Banner Weaver Park 186261		
			$6,814.50			**$6,814.50**
CI-RDPL001 R&D Plumbing & Heating (2014) Ltd.						
0034511	6/12/2026	EFT	$905.01	Purchase Order: PO0061168	136095	$601.61
				MATERIALS faucet, pex, hose, adapter		
				SERVICE CALL installed hot water faucet		

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
0034511	6/12/2026	EFT	$905.01	Purchase Order: PO0061172	136216	$303.40
				SERVICE CALL remove grease interceptor		
			$905.01			**$905.01**
CI-RECE002 Receiver General - Payroll						
0082726	6/3/2026	PAD	$467,349.14	2026-002598	2026-002598	$467,349.14
0082736	6/10/2026	PAD	$488,314.09	2026-002916	2026-002916	$488,188.47
				2026-003125	2026-003125	$125.62
012307	6/24/2026	Cheque	$469,591.69	2026-003267	2026-003267	$469,130.98
				2026-003553	2026-003553	$460.71
			$1,425,254.92			**$1,425,254.92**
CI-RECE003 Receiver General - Policing Contract						
0034512	6/12/2026	EFT	$2,611,995.00	Purchase Order: PO0060465	7008250	$2,611,995.00
				2025-2026 RCMP Q4 INVOICE Invoice # 7008250		
			$2,611,995.00			**$2,611,995.00**
CI-RECE009 Receiver General - Account 633730478RI						
012306	6/19/2026	Cheque	$1,250.46	2026-003267	2026-003267	$1,250.46
			$1,250.46			**$1,250.46**
CI-RECR002 Alberta Recreation Facility Personnel						
0034513	6/12/2026	EFT	$3,753.75	Purchase Order: PO0060965	3893	$3,753.75
				MEMBERSHIP FACILITY MEMBERSHIP		
				PROFESSIONAL DEVELOPMENT ARENA STAFF ARENA FUNDAMENTALS TRAINING		
				PROFESSIONAL DEVELOPMENT SSC STAFF ARENA FUNDAMENTALS TRAINING		
			$3,753.75			**$3,753.75**
CI-REDB001 Red Bicycle Communications Corp						
0034514	6/12/2026	EFT	$840.00	Purchase Order: PO0060918	3023	$840.00
				DISCOVER LLOYDMINSTER GUIDE INV 3023-2026 Guide Shipping		
0034646	6/19/2026	EFT	$2,149.88	Purchase Order: PO0061198	3025	$2,149.88
				DOWNTOWN MAY 2026 INV3025		
			$2,989.88			**$2,989.88**
CI-REDW001 2382634 Alberta Ltd. o/a Red Willow Planning						
0034515	6/12/2026	EFT	$2,835.00	Purchase Order: PO0060912	2026-13-CAP	$2,835.00
				PROFESSIONAL SERVICES 0001 - ASP NSP Policy		
				PROFESSIONAL SERVICES 0100 - SE ASP		
				PROFESSIONAL SERVICES 0100 - SW ASP		
0034647	6/19/2026	EFT	$2,100.00	Purchase Order: PO0061256	2026-16-CAP	$2,100.00
				PROFESSIONAL SERVICES 0001 - DP Policy		
				PROFESSIONAL SERVICES 0100 - SE ASP		
			$4,935.00			**$4,935.00**
CI-REID001 Reid & Wright Advertising Ltd						
0034408	6/5/2026	EFT	$1,387.05	Purchase Order: PO0060512	49145	$319.20
				ADVERTISEMENTS Bench ads		

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
				ADVERTISEMENTS Regular bench ad 49145		
0034408	6/5/2026	EFT	$1,387.05	Purchase Order: PO0060510	49146	$735.00
				ADVERTISEMENTS Billboard Ads 49146		
				Purchase Order: PO0060509	49147	$159.60
				ADVERTISEMENTS - CEH Bench Ads - Cenovus Energy Hub		
				Purchase Order: PO0060825	49265	$173.25
				ADVERTISEMENTS Graphic design file 49265		
				ADVERTISEMENTS Streetfest decals		
0034516	6/12/2026	EFT	$568.05	Purchase Order: PO0061020	49305	$89.25
				ADVERTISEMENTS - CEH Bench signage CEH 49305		
				Purchase Order: PO0061077	49338	$319.20
				ADVERTISEMENTS Regular Bench ads		
				ADVERTISEMENTS Regular bench ads 49338		
				Purchase Order: PO0061078	49339	$159.60
				ADVERTISEMENTS - CEH Regular bench ads 49339		
0034648	6/19/2026	EFT	$237.93	Purchase Order: PO0061076	49373	$80.43
				ADVERTISEMENTS File set up 49373		
				ADVERTISEMENTS Monthly rental decals - BAC		
				Purchase Order: PO0061193	49414	$157.50
				STREET POLE BANNER INSTALLATIO INV 49414		
0034733	6/26/2026	EFT	$1,892.10	Purchase Order: PO0061273	49313	$1,587.60
				AG DISPLAY Wooden Tool Decals		
				AG DISPLAY Display Decals		
				AG DISPLAY Graphic Design/File Set Up		
				AG DISPLAY Installation		
				Purchase Order: PO0061378	49466	$204.75
				ADVERTISEMENTS Construction - Graphic design file setup		
				ADVERTISEMENTS Streetfest Decals 49466		
				Purchase Order: PO0061400	49479	$99.75
				ADVERTISEMENTS Outdoor pool signage and install 49479		
			$4,085.13			**$4,085.13**
CI-RELA001 Neveu Enterprises Ltd. o/a Relay Distributing						
0034517	6/12/2026	EFT	$4,167.89	Purchase Order: PO0059726	495553	$103.64
				SEWER NOZZLE		
				Purchase Order: PO0060674	498274	$276.36
				HOSTY SOAP Hotsy Soap		
				Purchase Order: PO0060844	498848	$2,015.73
				GB2224 22 X 24 GARBAGE BAGS		
				GB3038 30 X 38 STRONG GARBAGE BAGS		
				GB3550 GARBAGE BAGS 35" X 50" XXSTRONG		
				OSCHOC K-CUPS HOT CHOCOLATE		
				OSDARK K-CUPS DARK MAGIC COFFEE		
				OSFREN FRENCH VANILLA CREAMER		

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

Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
				OSORIG ORIGINAL COFFEE MATE CREAMER		
				PAPER CUPS 12OZ		
0034517	6/12/2026	EFT	$4,167.89	Purchase Order: PO0060921	499005	$1,453.63
				OS2342 PAPER CUPS 12OZ DIXIE HOT (#CFUS2342CW)		
				OS2910 COFFEE FILTER PER LIFT (#402910)		
				OSBLEND BREAKFAST BLEND K-CUPS		
				OSDARK K-CUPS DARK MAGIC COFFEE		
				OSFREN FRENCH VANILLA CREAMER		
				OSHAZEL HAZELNUT CREAMER		
				OSORIG ORIGINAL COFFEE MATE CREAMER		
				Purchase Order: PO0061189	499011	$259.73
				COFFEE MACHINE MAINTENANCE		
				Purchase Order: PO0061190	499481	$58.80
				COFFEE MACHINE MAINTENANCE		
0034649	6/19/2026	EFT	$1,410.34	Purchase Order: PO0060977	499669	$1,410.34
				GB2224 22 X 24 GARBAGE BAGS		
				OS010 SUGAR SHAKERS, 20oz		
				OS120 HOT CHOCOLATE / CARNATION		
				OSDARK K-CUPS DARK MAGIC COFFEE		
				OSHAZEL HAZELNUT CREAMER		
				OSNUT K-CUPS HAZELNUTCOFFEE		
			$5,578.23			**$5,578.23**
CI-RESI001 Residents in Recovery Society						
0034650	6/19/2026	EFT	$5,000.00	Building Improvement Grant	DF-BI01-2026	$5,000.00
			$5,000.00			**$5,000.00**
CI-RESO001 Resource Management International Inc. o/a RMI Engineering						
0034409	6/5/2026	EFT	$6,090.00	Purchase Order: PO0060973	202113463	$6,090.00
				5705 50 AVE DRAINAGE CONCERN 202113463		
			$6,090.00			**$6,090.00**
CI-REYN001 Reynolds Mirth Richards & Farmer						
0034734	6/26/2026	EFT	$42,193.26	Purchase Order: PO0061356	303577	$8,144.42
				LEGAL FEES [redacted]		
				Purchase Order: PO0061353	303827	$19,855.50
				LEGAL FEES PLANNING AND DEVELOPMENT MATTER		
				Purchase Order: PO0061359	303828	$14,193.34
				LEGAL FEES AGREEMENT REVIEW		
				LEGAL FEES LAND DIVISION		
				LEGAL FEES PLANNING AND DEVELOPMENT MATTER		
				LEGAL FEES [redacted]		
				LEGAL FEES SDAB - PLANNING MATTER		
			$42,193.26			**$42,193.26**
CI-REYN003 Steve Reynolds						

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
0034518	6/12/2026	EFT	$300.00	BOOT ALLOWANCE - SR	REIMBURSE20260529	$300.00
			$300.00			**$300.00**
CI-RHIN002 Rhino Roofing Ltd.						
0034651	6/19/2026	EFT	$3,067.22	Purchase Order: PO0061287	5104	$3,067.22
				CIT HALL ROOF REPAIRS		
			$3,067.22			**$3,067.22**
CI-RIVE001 Rivers West District for Sport, Culture & Recreation Inc.						
012248	6/3/2026	Cheque	$100.00	Purchase Order: PO0060862	2026-2027-001	$100.00
				PLAY LEADERSHIP TRAINING Registration fees Erin, Emry, Kelsey, Kayla		
			$100.00			**$100.00**
CI-ROBC001 Brenda Robinson o/a The Robcan Group						
0034519	6/12/2026	EFT	$2,229.84	Purchase Order: PO0060865	8111	$2,229.84
				MOSH 2 Presentations at MOSH 2026		
				MOSH Mileage-Sherwood Park		
			$2,229.84			**$2,229.84**
CI-ROBE009 Douglas Robertson						
0034520	6/12/2026	EFT	$400.00	S&D APPEAL BOARD & TRAINING	20260603	$400.00
			$400.00			**$400.00**
CI-ROCK002 Rocky Mountain Phoenix Inc						
0034410	6/5/2026	EFT	$4,289.71	Purchase Order: PO0059430	IN0155973	$562.80
				HELMET PARTS Helmet Parts		
				Purchase Order: PO0060452	IN034105	$2,125.28
				P19 REPAIRS P19 Repairs		
				Purchase Order: PO0060453	IN034106	$1,347.53
				P21 REPAIRS P21 Repairs		
				Purchase Order: PO0060454	IN034107	$254.10
				PUMP 20 REPAIRS P20 Repairs		
0034521	6/12/2026	EFT	$224.18	Purchase Order: PO0060919	IN0157099	$224.18
				SWITCHES		
0034735	6/26/2026	EFT	$8,013.60	Purchase Order: PO0060798	IN0157121-CAP	$2,578.80
				ITEMS FOR GEAR WASHING MACHINE Items for Gear Washing Machine		
				Purchase Order: PO0060966	IN0157139	$5,434.80
				HURST BATTERIES Hurst Batteries		
			$12,527.49			**$12,527.49**
CI-ROOK004 Kelsey Rooks						
0034522	6/12/2026	EFT	$16.21	Mileage	REIMBURSE20260530	$16.21
			$16.21			**$16.21**
CI-ROSE002 Rosenau Transport Ltd						
0034411	6/5/2026	EFT	$1,467.74	Purchase Order: PO0060950	310166618	$437.16
				SHIPPING FEE VFD SHIPPING & FUEL SURCHARGE		

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0034411	6/5/2026	EFT	$1,467.74	Purchase Order: PO0060974	502594721	$90.53
				QUARTERLY SAMPLE FREIGHT 502594721		
				Purchase Order: PO0061101	503281105	$292.59
				SHIPPING 1 Skid stc 12 carboy mixed chemicals		
				SHIPPING Dangerous Goods Charges		
				SHIPPING Fuel Chemicals		
				Purchase Order: PO0061099	503281124	$333.42
				SHIPPING 1 Pallet,12 carboy Un1791 Hypochlorite Sol		
				SHIPPING Call before shipping		
				SHIPPING Dangerous Goods Charges		
				SHIPPING Fuel surcharge		
				Purchase Order: PO0061100	503281128	$314.04
				SHIPPING 1 Pallet stc 12 Un1791		
				SHIPPING Dangerous Goods Charges		
				SHIPPING Fuel Surcharge		
0034652	6/19/2026	EFT	$503.09	Purchase Order: PO0061370	503281162	$503.09
				SHIPPING 1 Plt, 5 drums UN1791 Hypochlorite Solution		
				SHIPPING Dangerous Goods Charges		
				SHIPPING Fuel Surcharge		
			$1,970.83			**$1,970.83**
CI-ROWA002 Brett Rowan						
012269	6/17/2026	Cheque	$150.00	Citizenship CeremonyHonorarium	20260611	$150.00
			$150.00			**$150.00**
CI-RURA001 Rural Municipalities of Alberta o/a Canoe Procurement Group of C						
0034523	6/12/2026	EFT	$79.97	Purchase Order: PO0061054	73315382	$79.97
				SUPPLIES Expo Chisel Asst		
				SUPPLIES Marker, Sharpie, Fine, Asst		
				SUPPLIES Notes 3x3 golden hour		
				SUPPLIES Pepermate flair felt tip		
			$79.97			**$79.97**
CI-RUSW001 Rusway Construction Ltd.						
0034412	6/5/2026	EFT	$1,596.26	Purchase Order: PO0060961	16662	$1,596.26
				CONTRACTED SERVICES CATCH BASIN REPAIR LABOUR & MATERIALS		
0034524	6/12/2026	EFT	$60,580.21	Purchase Order: PO0060956	16663	$9,368.92
				CATCH BASIN REPAIR 46 AVE BETWEEN 50 ST & 49 ST		
				Purchase Order: PO0061257	16664	$2,599.95
				MANHOLE REPAIR 44ST & 48 AVE HWY 16		
				Purchase Order: PO0061258	16665	$669.90
				TOP UP SERVICE REPLACEMENT 4602 56 AVE		
				Purchase Order: PO0061267	16669	$5,938.43
				CONTRACTED SERVICES APRIL 2026 SHOW REMOVAL CONTRACT		
				Purchase Order: PO0061285	16670	$10,315.63
				SERVICE REPLACEMENT surface works-5623 47 ST		

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0034524	6/12/2026	EFT	$60,580.21	Purchase Order: PO0061286	16671	$9,149.88
				SERVICE REPLACEMENT SURFACE WORKS 4503 16 ST		
				Purchase Order: PO0061288	16672	$9,337.00
				SERVICE REPLACEMENT surface works 4822 43ST		
				Purchase Order: PO0061284	16673	$5,104.51
				CATCH BASIN REPAIR SURFACE WORKS-46 AVE BETWEEN 49 & 50 ST		
				Purchase Order: PO0061290	16675	$8,095.99
				SERVICE REPLACEMENT 4810 24 ST		
0034653	6/19/2026	EFT	$68,275.90	Purchase Order: PO0061293	16676	$5,587.84
				SURFACE REPLACEMENT SURFACE WORKS-3408 51 AVE		
				Purchase Order: PO0061291	16677	$4,845.75
				SERVICE REPLACEMENT surface works 4724 47 ST		
				Purchase Order: PO0061296	16678	$3,344.25
				SURFACE REPLACEMENT SURFACE WORKS-5201 32 ST		
				Purchase Order: PO0061297	16679	$21,795.94
				CATCH BASINS REPAIR CATCH BASINS ON 36 ST		
				Purchase Order: PO0061298	16680	$6,653.33
				SERVICE REPLACEMENT 4602 56 AVE		
				Purchase Order: PO0061299	16682	$15,637.02
				SERVICE REPLACEMENT 4724 BARR CRES		
				Purchase Order: PO0061301	16684	$9,766.02
				SERVICE REPLACEMENT 5623 47 ST		
				Purchase Order: PO0061303	16685	$645.75
				PLUGGED CULVERT ASSISTANCE 59 AVE DRIANGE CHANNEL		
0034736	6/26/2026	EFT	$99,040.73	Purchase Order: PO0061502	16689-CAP	$99,040.73
				PROFESSIONAL SERVICES 3934 - Road Surface Pavement		
				PROFESSIONAL SERVICES 3945 - Project Management		
				PROFESSIONAL SERVICES 3974 - Water Valves		
			$229,493.10			**$229,493.10**

CI-SASK003 Saskatchewan First Call Corporation o/a Sask 1st Call

Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
0034413	6/5/2026	EFT	$12.60	Purchase Order: PO0061048	3079	$12.60
				LINE LOCATES Ticket Notifications Jan-Mar, 2026		
			$12.60			**$12.60**

CI-SASK014 SaskPower

Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
0034414	6/5/2026	EFT	$98,951.09	SaskPower [redacted]	[redacted]	$59.82
				SaskPower [redacted]	[redacted]	$49.21
				SaskPower [redacted]	[redacted]	$712.83
				SaskPower [redacted]	[redacted]	$26,842.01
				SaskPower [redacted]	[redacted]	$70.74
				SaskPower [redacted]	[redacted]	$7,573.29
				SaskPower [redacted]	[redacted]	$14,980.04
				SaskPower [redacted]	[redacted]	$937.29
				SaskPower [redacted]	[redacted]	$356.73

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
0034414	6/5/2026	EFT	$98,951.09	SaskPower [redacted]	[redacted]	$49.21
				SaskPower [redacted]	[redacted]	$314.22
				SaskPower [redacted]	[redacted]	$64.19
				SaskPower [redacted]	[redacted]	$40,675.35
				SaskPower [redacted]	[redacted]	$690.07
				SaskPower [redacted]	[redacted]	$2,633.09
				SaskPower [redacted]	[redacted]	$35.84
				SaskPower [redacted]	[redacted]	$2,907.16
0034525	6/12/2026	EFT	$35,510.13	SaskPower [redacted]	[redacted]	$26.84
				SaskPower [redacted]	[redacted]	$35,180.42
				SaskPower [redacted]	[redacted]	$60.57
				SaskPower [redacted]	[redacted]	$89.05
				SaskPower [redacted]	[redacted]	$26.84
				SaskPower [redacted]	[redacted]	$126.41
0034737	6/26/2026	EFT	$41,140.01	SaskPowe[redacted]	[redacted]	$92.26
				SaskPowe[redacted]	[redacted]	$487.83
				SaskPowe[redacted]	[redacted]	$24,937.61
				SaskPowe[redacted]	[redacted]	$70.74
				SaskPowe[redacted]	[redacted]	$14,464.30
				SaskPowe[redacted]	[redacted]	$49.21
				SaskPower [redacted]	[redacted]	$281.22
				SaskPowe[redacted]	[redacted]	$721.00
				SaskPowe[redacted]	[redacted]	$35.84
			$175,601.23			**$175,601.23**
CI-SASK017 Saskatchewan Research Council						
0034654	6/19/2026	EFT	$6,142.99	Purchase Order: PO0061219	SRC-3032134	$6,087.42
				APR 28 BAC T SAMPLE ANALYSIS SRC-3022134		
				APR 29 WWTP EFFLUENT RIVER INT SRC-3022134		
				MAY 11 DWA BAC T ANALYSIS SRC-3022134		
				MAY 12 BAC T ANALYSIS SRC-3022134		
				MAY 12 DWA BAC T ANALYIS SRC-3022134		
				MAY 12 QUARTERKY TESTING SRC-3022134		
				MAY 19 BAC T ANALYSIS SRC-3022134		
				MAY 22 DWA BAC T ANALYSIS SRC-3022134		
				MAY 5 BAC T ANALYSIS SRC-3022134		
				MAY 6 TEMPO SUMP ANALYSIS SRC-3022134		
				MAY 6 WWTP EFFLUENT RIVER INTA SRC-3022134		
				MAY MICROSYSTIN ANALYSIS SRC-3022134		
				MAY THM/HAA ANALYSIS SRC-3022134		
				Purchase Order: PO0061064	SRC-3032136	$55.57
				MAINTENANCE Test Sample Numbers 17590 to 17591		
			$6,142.99			**$6,142.99**
CI-SASK020 SaskTel						

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
0034415	6/5/2026	EFT	$236.63	Sasktel [redacted]	[redacted]	$60.80
				SaskTel [redacted]	[redacted]	$175.83
0034655	6/19/2026	EFT	$326.58	Saskte [redacted]	[redacted]	$326.58
0034738	6/26/2026	EFT	$290.21	Saskte [redacted]	[redacted]	$229.41
				SaskTe [redacted]	[redacted]	$60.80
			$853.42			**$853.42**
CI-SATT002 Bailey Sattler						
0034656	6/19/2026	EFT	$172.00	National Payroll Conference	REIMBURSE20260612	$172.00
			$172.00			**$172.00**
CI-SCAD001 Elisa Scaddan o/a Border Balloons						
0034657	6/19/2026	EFT	$600.00	Purchase Order: PO0061281	060058	$600.00
				STREETFEST 2026 ON THE SPOT BALLOON TWISTING		
			$600.00			**$600.00**
CI-SHAW001 Shaw Cablesystems G.P.						
0034416	6/5/2026	EFT	$317.24	Shaw Cable [redacted]	[redacted]	$317.24
0034526	6/12/2026	EFT	$635.20	Shaw Cable [redacted]	[redacted]	$195.30
				Shaw Cable [redacted]	[redacted]	$93.40
				Shaw Cable [redacted]	[redacted]	$346.50
0034739	6/26/2026	EFT	$364.20	Shaw [redacted]	[redacted]	$270.80
				Shaw [redacted]	[redacted]	$93.40
			$1,316.64			**$1,316.64**
CI-SHAW003 Shaw Direct						
0034417	6/5/2026	EFT	$330.53	Shaw Direct [redacted]	[redacted]	$233.99
				Shaw Direct [redacted]	[redacted]	$96.54
0034527	6/12/2026	EFT	$77.68	Shaw Direct [redacted]	[redacted]	$77.68
			$408.21			**$408.21**
CI-SHAW006 Shaw's Enterprises Ltd.						
0034418	6/5/2026	EFT	$9,988.65	Purchase Order: PO0060643	3433611	$9,988.65
				SP1032 CONVOLUTED POLY WAFER (10in X 32in)		
				SP1318 BRUSH REFILL - 13" TRIM X 60" LONG (#SW AP601318)		
			$9,988.65			**$9,988.65**
CI-SIGN007 1654000 Alberta Ltd. o/a Sign Advantage						
0034419	6/5/2026	EFT	$4,268.25	Purchase Order: PO0060809	8857	$4,268.25
				ADVERTISEMENTS Admin fee		
				ADVERTISEMENTS Extra change		
				ADVERTISEMENTS LED Sign advertising May		
				ADVERTISEMENTS LED Sign advertising May 8857		
				ADVERTISEMENTS Permit/admin fee		
				ADVERTISEMENTS Sign advertising May		
			$4,268.25			**$4,268.25**
CI-SILI001 543077 Alberta Ltd. o/a Sil Industrial Minerals						

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0034528	6/12/2026	EFT	$2,901.26	Purchase Order: PO0060751	BR-89743	$2,901.26
				TOP DRESSING SEMI-PROCESSED #4 Inv #BR-89743 0519 LGCC Grounds -Turf 73101-7004 -53100		
			$2,901.26			**$2,901.26**
CI-SIMM002 Micheal Simmons						
0034658	6/19/2026	EFT	$180.00	Certification Exam	REIMBURSE20260608	$180.00
			$180.00			**$180.00**
CI-SIMP003 Tracy Simpson						
0034529	6/12/2026	EFT	$1,111.88	CAMA CONFERENCE	REIMBURSE20260528	$485.92
				CAMA CONFERENCE - TRAVEL	REIMBURSE20260528-1	$625.96
			$1,111.88			**$1,111.88**
CI-SISS001 Jerilyn Anderson						
0034740	6/26/2026	EFT	$648.30	Provincial Management Training	REIMBURSE20260617	$648.30
			$648.30			**$648.30**
CI-SKYL001 Skyline Refridgeration (2010) Ltd.						
0034420	6/5/2026	EFT	$2,629.58	Purchase Order: PO0060741	261959-1	$524.95
				PARK CENTRE HVAC SERVICE		
				Purchase Order: PO0060742	262158-1	$2,104.63
				PARK CENTRE HVAC REPAIR		
0034530	6/12/2026	EFT	$147.00	Purchase Order: PO0061245	262418-1	$147.00
				SERVICE CALL - REPAIR Inv #262418-1 0519 LGCC restaurant-Food & Beverage 73102-+7320 -52100		
0034741	6/26/2026	EFT	$939.75	Purchase Order: PO0061561	261812-1	$939.75
				LMA HVAC MAINTENANCE		
			$3,716.33			**$3,716.33**
CI-SLOM001 Jennifer Sloman						
0034421	6/5/2026	EFT	$195.00	IAFF Peer Training	REIMBURSE20260528	$195.00
0034531	6/12/2026	EFT	$320.00	IAFF Peer Training	REIMBURSE20260601	$320.00
			$515.00			**$515.00**
CI-SOCI004 Social Pinpoint Software Inc						
0034422	6/5/2026	EFT	$17,325.00	Purchase Order: PO0060995	CAINV-00423	$17,325.00
				SUBSCRIPTIONS Social Pinpoint Software CAINV-00423		
			$17,325.00			**$17,325.00**
CI-SOLI001 SolidEarth Geotechnical Inc.						
0034423	6/5/2026	EFT	$1,414.46	Purchase Order: PO0061051	26-4720-CAP	$1,414.46
				PROFESSIONAL SERVICES 3945 - 41 Street Water & Sewer Improvements		
0034532	6/12/2026	EFT	$4,401.92	Purchase Order: PO0061272	26-4765-CAP	$4,401.92
				PROFESSIONAL SERVICES 3945 - 41 Street WS Improvements		
			$5,816.38			**$5,816.38**
CI-SOLU001 Solutions Notarius Inc.						
0034659	6/19/2026	EFT	$85.05	Purchase Order: PO0061255	625445	$85.05
				PROFESSIONAL SERVICES 0001 - Subscriptions		

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			$85.05			**$85.05**
CI-SOTI001 Soyemi Sotimehin						
0034660	6/19/2026	EFT	$207.89	Boot Allowance-S.S	REIMBURSE20260616	$207.89
			$207.89			**$207.89**
CI-SPARK001 SPARK Foundation of Lloydminster						
0034424	6/5/2026	EFT	$1,500.00	DOWNTOWN EVENT GRANT	DARC-DT-MARKET	$1,500.00
			$1,500.00			**$1,500.00**
CI-SPCA001 Border Paws Animal Shelter Society						
0034425	6/5/2026	EFT	$6,900.42	2026 Operating Grant	202606	$6,900.42
0034661	6/19/2026	EFT	$22,000.00	Purchase Order: PO0061494	INV-3074	$22,000.00
				POUND KEEPER AGREEMENT THIRD QUARTER 2026		
			$28,900.42			**$28,900.42**
CI-SPEE002 Speedo Canada Distribution Inc.						
0034662	6/19/2026	EFT	$3,668.11	Purchase Order: PO0061372	114478438	$246.93
				RETAIL Infinity Splc		
				RETAIL Prnt Relay Bck		
				RETAIL Solid prpl Back, Radiating Splc		
				Purchase Order: PO0061373	114478439	$3,421.18
				RETAIL Fl Solid Powerback		
				RETAIL Jr Futura Hydro		
				RETAIL Jr Hydrospex , Futura Hydro		
				RETAIL New Silicone Cap		
				RETAIL Print Strppy		
				RETAIL Silicone Long Hr Cap		
				RETAIL Vanq Mir		
				RETAIL Womens Vanquisher		
			$3,668.11			**$3,668.11**
CI-SPOR003 Sportfactor Inc.						
0034533	6/12/2026	EFT	$350.56	Purchase Order: PO0060889	0335336	$350.56
				EQUIPMENT SUPPLY SSC BADMINTON NETS		
			$350.56			**$350.56**
CI-STAN002 Don Stang						
0034742	6/26/2026	EFT	$43.80	ILC Committe Meeting	REIMBURSE20260611	$43.80
			$43.80			**$43.80**
CI-STAN004 Stantec Consulting Ltd						
0034534	6/12/2026	EFT	$6,862.13	Purchase Order: PO0060964	2106417-CAP	$6,862.13
				PROFESSIONAL SERVICES 3945 - WTP Clarifier Upgrades		
			$6,862.13			**$6,862.13**
CI-STAR001 Hailey Stark						
0034535	6/12/2026	EFT	$480.04	AMPR Conference	REIMBURSE20260603	$480.04
			$480.04			**$480.04**

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
CI-STEP002 Stephanie Brown Munro oa The Well Collective						
0034426	6/5/2026	EFT	$5,800.00	Purchase Order: PO0060923	20260323	$5,800.00
				ASIST TRAINING - DISPATCH Payment		
				ASIST TRAINING - FIRE DEPT Payment		
				ASIST TRAINING - PEER SUPPORT Payment		
			$5,800.00			**$5,800.00**
CI-STEP003 Stericycle ULC o/a Shred -it						
0034663	6/19/2026	EFT	$4,154.64	Purchase Order: PO0060971	8101282821	$2,079.03
				SHREDDING CEH Shredding Services		
				SHREDDING City Hall Shredding Services		
				SHREDDING Fire Hall Shredding Services		
				SHREDDING RCMP Shredding Services		
				Purchase Order: PO0061202	8101284560	$1,890.02
				PURGE SERVICE Stericycle ULC - Shred		
				Purchase Order: PO0061238	8101284561	$185.59
				SHREDDING SERVICE Airport - Shredding Service - 12-05-2026		
			$4,154.64			**$4,154.64**
CI-STEP004 Sterling Backcheck Canada Corp.						
0034743	6/26/2026	EFT	$274.05	Purchase Order: PO0061329	10687947	$274.05
				STERLING BACKCHECK Payment - INV 10687947		
			$274.05			**$274.05**
CI-STUA001 Stuart Wright Ltd.						
0034536	6/12/2026	EFT	$5,266.06	Purchase Order: PO0060267	6296983	$15.10
				BRASS FITTINGS		
				Purchase Order: PO0060530	6297760	$2,557.30
				SS1422 HARD HAT WHITE CSA/MSA		
				Purchase Order: PO0060866	6298639	$2,693.66
				EA020W 2in X 20ft RACHET STRAPS C/W WIRE HOOK		
				EA6832 SPRAY NINE WITH TRIGGER (946ML) # C26832		
				K1A03 48in FLAT SPADE		
				L2D06 SUMMER LEATHER GLOVES		
				SS0007 EYE/SKIN WASH REPLACEMENT BOTTLES		
				SS100 ABSORBANT PADS/GREY UNIVERSAL #GLM-100		
				SS14 LEVEL RAKE, 14 TEETH (# CCR14)		
				SS1581 LINED LEATHER GLOVES		
				SS3939 2in DUCT TAPE #3939		
				SS401 CLEAR PROTECTIVE SAFETY GLASSES (# CBTSF401AF-CA)		
				SS402 GREY PROTECTIVE SAFETY GLASSES (# SS402SGAF-BLU)		
				SS4189 COPPERTONE SPORT SPRAY BLOCK, SPF30		
				SS7209 FULL BRIM HARDHAT EARMUFFS (#EM7209)		
				SS751 SPECIAL FLEECE RAGS (20LB BOX)		
				SS8968 YELLOW / BLACK CAUTION TAPE		
				SS979 CUT RESISTANT GLOVES / S,M,L, XL		

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				SSQD1 FOAM UNCORDED EARPLUGS (PER BOX) (QD1)		
0034664	6/19/2026	EFT	$2,371.70	Purchase Order: PO0061155	6298750	$1,484.27
				EA5316 MOTHERS PROTECTANT		
				EA7701 WINDEX GLASS CLEANER (SPRAY)		
				OS450 CARNATION COFFEE MATE, 450G		
				SS0007 EYE/SKIN WASH REPLACEMENT BOTTLES		
				SS007 SMALL BLUE NITRILE GLOVES 99-1-9400-7		
				SS402 GREY PROTECTIVE SAFETY GLASSES (# SS402SGAF-BLU)		
				SS7209 FULL BRIM HARDHAT EARMUFFS (#EM7209)		
				SS7607 HYCRON GLOVES, SIZE 8 (#27607-8)		
				SS979 CUT RESISTANT GLOVES / S,M,L, XL		
				Purchase Order: PO0060982	6299848	$887.43
				PRICE ADJUSTMENT FOR ABOVE LIN		
				S4335 LARGE NITRILE GLOVES		
				S4336 XL NITRILE GLOVES		
				SS100 ABSORBANT PADS/GREY UNIVERSAL #GLM-100		
				SS1424 SAND BAGS (14" X 24")		
				SS2435 CROC BLOCK INSECT REPELLANT		
			$7,637.76			**$7,637.76**
CI-SUER001 Suer & Pollon Mechanical Partnership						
0034427	6/5/2026	EFT	$11,354.13	Purchase Order: PO0060781	14644	$11,354.13
				SCAFFOLD FOR HUB		
			$11,354.13			**$11,354.13**
CI-SUMA001 SUMA - Saskatchewan Urban Municipalities Association						
0034428	6/5/2026	EFT	$157.50	Purchase Order: PO0060285	INV-000107574	$157.50
				JOB POSTING - FOR IRA Payment - INV 000107574		
			$157.50			**$157.50**
CI-SUPE002 Superior Propane a Division of Superior Plus LP						
0034665	6/19/2026	EFT	$228.66	Purchase Order: PO0061222	58269237	$228.66
				PST 58269237		
				TANK RENTAL 58269237		
			$228.66			**$228.66**
CI-TANA002 Kristi Pederson-Tanasichuk						
0034429	6/5/2026	EFT	$44.00	CONSIGNMENT APR 1 - MAY 15	20260515	$44.00
			$44.00			**$44.00**
CI-TARG001 Rentokil Canada Corporation o/a Target Speciality Products						
0034666	6/19/2026	EFT	$1,012.56	Purchase Order: PO0060316	CINVP50051954	$1,012.56
				FUNGICIDE Inv #CINVP50051954 0608 LGCC 73101-7313-53100		
				PST Inv #CINVP50051954 0608 13402-0001-13215		
			$1,012.56			**$1,012.56**
CI-TAXI001 Taxi Filcanadian, Inc.						

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0034430	6/5/2026	EFT	$11,249.21	Purchase Order: PO0060414	015	$11,249.21
				SENIOR TAXI VOUCHERS Seniors Taxi Program for Taxi Filcanadian, Inc. (INV# 015)		
0034537	6/12/2026	EFT	$9,212.30	Purchase Order: PO0061237	018	$9,212.30
				SENIORS TAXI VOUCHERS Seniors Taxi Program for Taxi Filcanadian, Inc. (INV# 018)		
0034744	6/26/2026	EFT	$8,715.90	Purchase Order: PO0061556	019	$8,715.90
				SENIOR TAXI VOUCHERS Seniors Taxi Program for Taxi Filcanadian, Inc. (INV# 019)		
			$29,177.41			**$29,177.41**
CI-TELU001 Telus Communications Inc.						
0034745	6/26/2026	EFT	$4,146.80	Telu [redacted]	[redacted]	$4,146.80
			$4,146.80			**$4,146.80**
CI-TELU002 Telus Mobility						
0034667	6/19/2026	EFT	$2,759.90	TELUS MOBILITY [redacted]	[redacted]	$2,759.90
			$2,759.90			**$2,759.90**
CI-TELU004 Telus Communications Inc. c/o Telus Services						
0034668	6/19/2026	EFT	$1,806.00	Telu [redacted]	[redacted]	$1,806.00
			$1,806.00			**$1,806.00**
CI-TEMP0002895 Campbell, Chase						
012283	6/24/2026	Cheque	$114.30	Utility Accoun [redacted]	UTLVY1342948	$114.30
			$114.30			**$114.30**
CI-TEMP0002904 Keast, Trisha						
012242	6/3/2026	Cheque	$191.15	Utility Accoun [redacted]	UTLVY1354157	$191.15
			$191.15			**$191.15**
CI-TEMP0002905 Brixton Shoes						
012236	6/3/2026	Cheque	$85.13	Utility Accoun [redacted]	UTLVY1354188	$85.13
			$85.13			**$85.13**
CI-TEMP0002906 Rogers, Tanya R						
012249	6/3/2026	Cheque	$67.81	Utility Accoun [redacted]	UTLVY1354150	$67.81
			$67.81			**$67.81**
CI-TEMP0002907 Musgrave Developments Ltd.						
012246	6/3/2026	Cheque	$36.13	Utility Accoun [redacted]	UTLVY1354137	$36.13
			$36.13			**$36.13**
CI-TEMP0002909 Gajewski, Pamela						
012239	6/3/2026	Cheque	$81.29	Utility Accoun [redacted]	UTLVY1354173	$81.29
			$81.29			**$81.29**
CI-TEMP0002910 Musgrave Developments Ltd.						
012247	6/3/2026	Cheque	$36.11	Utility Accoun [redacted]	UTLVY1354140	$36.11
			$36.11			**$36.11**
CI-TEMP0002911 Caplette, Debbie						
012237	6/3/2026	Cheque	$151.65	Utility Accoun [redacted]	UTLVY1354178	$151.65
			$151.65			**$151.65**

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CI-TEMP0002912 Khatana, Mohamad						
012243	6/3/2026	Cheque	$214.65	Utility Accoun [redacted]	UTLVY1354109	$214.65
			$214.65			**$214.65**
CI-TEMP0002913 102168274 Saskatchewan Ltd.						
012253	6/10/2026	Cheque	$137.47	Utility Accoun [redacted]	UTLVY1354278	$137.47
			$137.47			**$137.47**
CI-TEMP0002914 Hampton Square Developments Inc.						
012259	6/10/2026	Cheque	$89.96	Utility Accoun [redacted]	UTLVY1354351	$89.96
			$89.96			**$89.96**
CI-TEMP0002915 RTD Holdings (Lloyd) Inc.						
012274	6/17/2026	Cheque	$39.52	Utility Accoun [redacted]	UTLVY1365334	$39.52
			$39.52			**$39.52**
CI-TEMP0002916 Willcraft Technologies Ltd.						
012281	6/17/2026	Cheque	$300.86	Utility Accoun [redacted]	UTLVY1365326	$300.86
			$300.86			**$300.86**
CI-TEMP0002917 Peterson, Janice						
012273	6/17/2026	Cheque	$97.40	Utility Accoun [redacted]	UTLVY1354320	$97.40
			$97.40			**$97.40**
CI-TEMP0002918 Sangster, Connie						
012276	6/17/2026	Cheque	$56.28	Utility Accoun [redacted]	UTLVY1361836	$56.28
			$56.28			**$56.28**
CI-TEMP0002919 Archibald, Kathryn M						
012267	6/17/2026	Cheque	$21.75	Utility Accoun [redacted]	UTLVY1361949	$21.75
			$21.75			**$21.75**
CI-TEMP0002920 Johnson, Terrance						
012271	6/17/2026	Cheque	$21.21	Utility Accoun [redacted]	UTLVY1362533	$21.21
			$21.21			**$21.21**
CI-TEMP0002921 Kenyon Law Office						
012294	6/30/2026	Cheque	$206.15	Utility Accoun [redacted]	UTLVY1365413	$206.15
			$206.15			**$206.15**
CI-TEMP0002922 Monette, Taylor						
012297	6/30/2026	Cheque	$100.93	Utility Accoun [redacted]	UTLVY1365530	$100.93
			$100.93			**$100.93**
CI-TEMP0002923 Moore, Juliette						
012298	6/30/2026	Cheque	$7.61	Utility Accoun [redacted]	UTLVY1365474	$7.61
			$7.61			**$7.61**
CI-TEMP0002924 Border City Games						
012290	6/30/2026	Cheque	$205.91	Utility Accoun [redacted]	UTLVY1365383	$205.91
			$205.91			**$205.91**
CI-TEMP0002925 Rogers, Tanya R						

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012303	6/30/2026	Cheque	$52.99	Utility Accoun [redacted]	UTLVY1365531	$52.99
			$52.99			**$52.99**
CI-TEMP0002926 McGillivray, Lisa						
012296	6/30/2026	Cheque	$20.78	Utility Accoun [redacted]	UTLVY1365415	$20.78
			$20.78			**$20.78**
CI-TEMP0002927 Royal Summit Homes Ltd.						
012304	6/30/2026	Cheque	$222.32	Utility Accoun [redacted]	UTLVY1365346	$222.32
			$222.32			**$222.32**
CI-TEMP0002928 Musgrave Agencies Ltd.						
012299	6/30/2026	Cheque	$30.75	Utility Accoun [redacted]	UTLVY1365463	$30.75
			$30.75			**$30.75**
CI-TEMP0002929 Musgrave Developments Ltd.						
012300	6/30/2026	Cheque	$31.41	Utility Accoun [redacted]	UTLVY1365456	$31.41
			$31.41			**$31.41**
CI-TEMP0002930 Musgrave Developments Ltd.						
012301	6/30/2026	Cheque	$31.14	Utility Accoun [redacted]	UTLVY1365458	$31.14
			$31.14			**$31.14**
CI-TEMP0002931 Musgrave Developments Ltd.						
012302	6/30/2026	Cheque	$30.82	Utility Accoun [redacted]	UTLVY1365465	$30.82
			$30.82			**$30.82**
CI-TEMP0002932 Lloydminster & District Co-op Ltd.						
012295	6/30/2026	Cheque	$214.83	Utility Accoun [redacted]	UTLVY1365420	$214.83
			$214.83			**$214.83**
CI-TENT001 The Tent Guys						
0034669	6/19/2026	EFT	$3,800.69	Purchase Order: PO0061282	10507	$3,800.69
				STREETFEST 2026 RENTED WHITE MARQUEE FRAME TENT, TENT WALL NOTE, DELIVERY, SETUP		
			$3,800.69			**$3,800.69**
CI-THEF004 The Feldman Agency Inc.						
0034550	6/12/2026	EFT	$115,000.00	Zach McPhee Concert	20260612	$10,500.00
				Josh Ross Concert Payment	340007-FINAL PAYMENT	$104,500.00
			$115,000.00			**$115,000.00**
CI-THRI001 Thrive Operations Canada, Ltd. o/a Storagepipe Solutions Inc.						
0034431	6/5/2026	EFT	$1,430.53	Purchase Order: PO0061018	INV00538037	$1,430.53
				SWM-OFFISITE BACKUPS		
0034670	6/19/2026	EFT	$1,430.54	Purchase Order: PO0061425	INV00640017	$1,430.54
				SWM-OFFISITE BACKUPS		
			$2,861.07			**$2,861.07**
CI-THYS001 TK Elevator (Canada) Limited						
0034671	6/19/2026	EFT	$2,687.04	Purchase Order: PO0061324	2976829	$2,687.04
				CONTRACTED SERVICES ELEVATOR MAINTENANCE JUN 01-AUG 31, 2026		

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

Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
			$2,687.04			**$2,687.04**
CI-TNSB001 TNS Business Centre Ltd.						
0034672	6/19/2026	EFT	$713.63	Purchase Order: PO0061151	76945	$713.63
				TELEPHONE ANSWERING SERVICE INV 76945		
			$713.63			**$713.63**
CI-TRAC001 Candice Trach						
0034432	6/5/2026	EFT	$136.49	Refund Personal Purch Return	REIMBURSE20260527	$136.49
0034538	6/12/2026	EFT	$80.00	AAPG Conference	REIMBURSE20260601	$80.00
			$216.49			**$216.49**
CI-TRIC002 1553085 Alberta Ltd oa TriCon Elite Consulting						
0034673	6/19/2026	EFT	$551.25	Purchase Order: PO0061123	1446A	$367.50
				CON-M365 CONSULTING		
				Purchase Order: PO0061126	1454A	$183.75
				CON-M365 CONSULTING		
			$551.25			**$551.25**
CI-TRUS001 Trusty Ox Systems Ltd. o/a Ok Alone						
0034674	6/19/2026	EFT	$504.00	Purchase Order: PO0061268	11539050626	$504.00
				WORKING ALONE 40 Licenses for automated monitoring		
			$504.00			**$504.00**
CI-UKGC001 UKG Canada Inc						
0034675	6/19/2026	EFT	$62,212.50	Purchase Order: PO0061407	101200014770	$62,212.50
				UKG SERVICES UKG PRO & UKG WORKFORCE MANAGEMENT ITEMS		
			$62,212.50			**$62,212.50**
CI-ULIN001 Uline						
0034433	6/5/2026	EFT	$279.03	Purchase Order: PO0061087	18094702	$279.03
				SHIPPING/HANDLING Shipping/Handling		
				SUPPLIES Leg for economy training table		
0034539	6/12/2026	EFT	$5,869.57	Purchase Order: PO0061178	17943431	$4,687.77
				JANITORIAL SUPPLIES		
				Purchase Order: PO0061179	18139693	$931.90
				JANITORIAL SUPPLIES		
				Purchase Order: PO0061181	18139694	$249.90
				JANITORIAL SUPPLIES		
0034676	6/19/2026	EFT	$780.08	Purchase Order: PO0061180	18187561	$780.08
				JANITORIAL SUPPLIES		
0034746	6/26/2026	EFT	$1,118.80	Purchase Order: PO0061518	18224085	$1,118.80
				JANITORIAL SUPPLIES		
			$8,047.48			**$8,047.48**
CI-ULSI001 Bernal Ulsifer						
012256	6/10/2026	Cheque	$500.00	S&D APPEAL BOARD	20260603	$500.00
			$500.00			**$500.00**

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

Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
CI-URBA003 Urban Tactical Winnipeg						
0034540	6/12/2026	EFT	$514.31	Purchase Order: PO0060901	INV31825785	$514.31
				UNIFORM UNIFORM PANTS		
0034677	6/19/2026	EFT	$429.53	Purchase Order: PO0061211	INV31827033	$429.53
				UNIFORM UNIFORM PANTS		
			$943.84			**$943.84**
CI-USEN001 Lynn Usenik						
0034434	6/5/2026	EFT	$1,005.24	GFOA Conference	REIMBURSE20260528	$1,005.24
			$1,005.24			**$1,005.24**
CI-V3CO001 V3 Companies of Canada Ltd						
0034678	6/19/2026	EFT	$14,421.75	Purchase Order: PO0061428	50526064	$14,421.75
				HOUSING STRATEGY LEAD Housing Strategy Lead (INV# 50526064)		
			$14,421.75			**$14,421.75**
CI-VERM005 Vermilion Voice Ltd.						
0034679	6/19/2026	EFT	$483.00	Purchase Order: PO0061086	55531	$483.00
				ADVERTISEMENTS 1/4 page colour 0519 Josh Ross 55531		
				ADVERTISEMENTS 1/4 page colour 0526 Josh Ross		
			$483.00			**$483.00**
CI-VERM007 County of Vermilion River Gas Utility						
012284	6/24/2026	Cheque	$31.50	Verm River Gas [redacted]	[redacted]	$31.50
			$31.50			**$31.50**
CI-VERS001 Helen Verstegen oa Canadian Wool Pellets						
0034747	6/26/2026	EFT	$1,297.84	Purchase Order: PO0060745	142	$1,297.84
				WOOL PELLETS Inv #142 0514 Parks General-Flowers 71200-7002-53100		
			$1,297.84			**$1,297.84**
CI-VICJ001 Vic Juba Community Theatre Board						
0034435	6/5/2026	EFT	$22,968.75	2026 Operating Grant	202606	$22,968.75
			$22,968.75			**$22,968.75**
CI-VIPO001 Vipond Inc.						
0034680	6/19/2026	EFT	$1,060.50	Purchase Order: PO0061121	410318	$1,060.50
				WWTP ALARM MONITORING		
			$1,060.50			**$1,060.50**
CI-VIST001 Vista Radio Ltd.						
0034436	6/5/2026	EFT	$1,864.80	Purchase Order: PO0060508	442555-7	$1,864.80
				ADVERTISEMENTS Annual 2026 442555-7		
0034541	6/12/2026	EFT	$207.90	Purchase Order: PO0061026	464296-1	$207.90
				ADVERTISEMENTS Josh Ross ad 464296-1		
0034748	6/26/2026	EFT	$1,457.93	Purchase Order: PO0061344	464816-1	$407.93
				ADVERTISEMENTS Streetfest 464816-1		
				Purchase Order: PO0061343	465494-1	$1,050.00
				ADVERTISEMENTS - CEH Contest for Josh Ross 465494-1		

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
			$3,530.63			**$3,530.63**
CI-VWRI001 VWR International Co.						
0034681	6/19/2026	EFT	$1,687.40	Purchase Order: PO0061387	8655643784	$694.75
				NITRILE GLOVES(M)		
				Purchase Order: PO0061395	8655643785	$893.15
				NITRILE GLOVES(L AND XL)		
				Purchase Order: PO0061142	8655661943	$99.50
				DOOR GASKET FOR DESICATOR 8655661943		
			$1,687.40			**$1,687.40**
CI-WANG001 Mika Wangler						
0034542	6/12/2026	EFT	$1,065.46	2026 PROCUREMENT FORUM	REIMBURSE20260528	$1,065.46
			$1,065.46			**$1,065.46**
CI-WARE001 Warehouse Services Inc.						
0034437	6/5/2026	EFT	$604.20	Purchase Order: PO0060735	888608	$604.20
				FRONT END REPAIRS		
			$604.20			**$604.20**
CI-WARW001 The Warwick Printing Co Ltd.						
0034438	6/5/2026	EFT	$1,625.74	Purchase Order: PO0060811	121158	$1,625.74
				UTILITY BILL PRINTING Utility Bill Printing April 2026		
0034682	6/19/2026	EFT	$15,328.15	Purchase Order: PO0061433	121587	$15,328.15
				THE WARWICK Notices for 2026 tax notice		
				THE WARWICK Postage for Canadian and USA		
			$16,953.89			**$16,953.89**
CI-WAYF002 Wayfound Mental Health Group Inc.						
0034683	6/19/2026	EFT	$400.00	Purchase Order: PO0061330	181985-C01	$400.00
				WAYFOUND Payment - INV 181985-C01		
			$400.00			**$400.00**
CI-WCIW001 WCI Whyte Communications Inc.						
0034749	6/26/2026	EFT	$184.79	Purchase Order: PO0060958	126001893-1	$71.49
				SHIPPING CHARGES Shipping Charges for Radio Repairs		
				Purchase Order: PO0060937	126002045-1	$113.30
				MIC MOUNTS Mic Mounts for Fire 4 and Fire 2		
			$184.79			**$184.79**
CI-WEBB003 Marissa Webb						
0034543	6/12/2026	EFT	$80.00	AMPR Conference	REIMBURSE20260603	$80.00
			$80.00			**$80.00**
CI-WEEK001 2708284 Alberta Ltd o/a The Weekly Bean						
0034750	6/26/2026	EFT	$1,118.25	Purchase Order: PO0061399	CLD-005-26	$1,118.25
				ADVERTISEMENTS 2 Full pages May 19		
				ADVERTISEMENTS 3/4 page May 12		
				ADVERTISEMENTS Double horizontal CLd-005-26 May 5		

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
				ADVERTISEMENTS Full page May 12		
				ADVERTISEMENTS Full page May 5		
			$1,118.25			**$1,118.25**
CI-WEIS001 Kristine Weisbeck						
012244	6/3/2026	Cheque	$1,289.70	LAFOIP FEE REFUND	20260525	$1,289.70
			$1,289.70			**$1,289.70**
CI-WHEA001 Wheaton Golf Services Ltd.						
0034439	6/5/2026	EFT	$14,929.37	PRO SHOP REVENUE MAY 17-23	20260523	$14,929.37
0034544	6/12/2026	EFT	$21,942.27	Pro Shop May 24 - 30	20260530	$19,966.53
				PRO SHOP MAY 31`	20260531	$1,975.74
0034684	6/19/2026	EFT	$18,764.06	June1-6 Pro Shop Revenue	20260606	$18,764.06
0034751	6/26/2026	EFT	$27,822.21	Pro Shop Revenue Jun7-13	20260613	$23,246.83
				Purchase Order: PO0061529	427	$4,575.38
				RANGE BALLS Inv #427 0617 BPG Inv #3060805 LGCC 73103-7354-53100		
			$83,457.91			**$83,457.91**
CI-WHIT010 Vivian Whitstone						
012266	6/10/2026	Cheque	$250.00	Elder Honorarium HOT6 Meeting	20260609	$250.00
012279	6/17/2026	Cheque	$250.00	Citizenship CeremonyHonorarium	20260611	$250.00
			$500.00			**$500.00**
CI-WICK001 Wickham Trucking and Landscaping Ltd. o/a Wickham Nurseryland						
0034545	6/12/2026	EFT	$730.53	Purchase Order: PO0060882	25284	$730.53
				PERENNIAL PLANTS Inv #25284 0520 LGCC 73101-7004-53100		
0034685	6/19/2026	EFT	$45,020.54	Purchase Order: PO0061275	25307	$35,888.16
				BEDDING PLANT MATERIAL 2026 BM Inv #25307 0529 Bud Miller71000-7002-53100		
				BEDDING PLANT MATERIAL 2026 PG Inv #25307 0529 Parks Gen 71200-7002-53100		
				Purchase Order: PO0061277	25308	$4,950.75
				HANGING BASKETS - 2026 Inv #25308 0529 Parks Gen-Flowers 71200-7002-53100		
				Purchase Order: PO0061263	25311	$4,181.63
				HANGING BASKETS 2026 - LGCC Inv #25311 0601 LGCC 73101-7004-53100		
0034752	6/26/2026	EFT	$554.34	Purchase Order: PO0061279	25360	$554.34
				CEDAR MULCH Inv #25360 0608 LGCC 73101-7004-53100		
			$46,305.41			**$46,305.41**
CI-WILD001 Wild Rows Pump & Compression Ltd.						
0034546	6/12/2026	EFT	$1,019.59	Purchase Order: PO0060875	INV000119301	$1,019.59
				REPLACE RWBP402 MECHANICAL SEA INV000119301		
0034686	6/19/2026	EFT	$705.60	Purchase Order: PO0061114	INV000119667	$705.60
				CLARIFIER 2 NEW SPROCKET REPLA INV000119667		
			$1,725.19			**$1,725.19**
CI-WORD002 WordPLAY Consulting Inc.						
0034753	6/26/2026	EFT	$1,219.70	Purchase Order: PO0061195	001267	$1,219.70
				EMPLOYEE EDUCATION 3 HRS HEALTH PLAY WORKSHOP & MILEAGE		

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
			$1,219.70			**$1,219.70**
CI-WORK001 Workers Compensation Board						
0082728	6/4/2026	PAD	$59,137.69	May 2026 WCB AB	28964409	$59,137.69
			$59,137.69			**$59,137.69**
CI-WRGR001 Juiceco Investments Ltd oa W.E Greer Limited						
0034440	6/5/2026	EFT	$2,817.84	Purchase Order: PO0060983	0558746	$327.55
				JANITORIAL SUPPLIES		
				Purchase Order: PO0060986	0559120	$568.96
				JANITORIAL SUPPLIES		
				Purchase Order: PO0060959	0559736	$1,921.33
				SUPPLY CENTRE PULL TOWELS & AIR SPRAY N GO		
0034547	6/12/2026	EFT	$1,315.06	Purchase Order: PO0061137	0559976	$41.03
				JANITORIAL SUPPLY INSTA GEL		
				Purchase Order: PO0060985	0559984	$1,195.45
				JANITORIAL SUPPLIES		
				Purchase Order: PO0060984	0559985	$78.58
				JANITORIAL SUPPLIES		
0034687	6/19/2026	EFT	$4,051.05	Purchase Order: PO0061019	0560129	$2,670.36
				CH160 ROSE BOWL TOILET CLEANER (# 090160)		
				P5485 METRO BATHROOM TISSUE, 2 PLY SINGLE ROLLS		
				S444L NITRILE GLOVES/ LARGE		
				S444M 360 NITRILE GLOVES/ MEDIUM (#GLO-4444PF-M)		
				S444S NITRILE GLOVES/ SMALL		
				S444XL 360 NITRILE GLOVES/ X-LARGE (#GLO-4444PF-XL)		
				Purchase Order: PO0061323	0560138	$831.79
				JANITORIAL SUPPLY GARBAGE BAGS, ACID CLEANER, ROLL PAPER TOWEL, FOAM HANDWASH		
				Purchase Order: PO0061274	0560326	$138.68
				CH951 GREER 4L LIQUID LAUNDRY DETERGENT(#040951)		
				Purchase Order: PO0061327	0560369	$410.22
				JANITORIAL SUPPLY GARBAGE BAGS, ROLL PAPER TOWEL, LAUNDRY DETERGENT, BLUE BAG		
			$8,183.95			**$8,183.95**
CI-WUND003 Lynne Wunder						
0034441	6/5/2026	EFT	$204.88	Workstation Assessments & Insp	REIMBURSE20260527	$204.88
			$204.88			**$204.88**
CI-XERO001 Xerox Canada Ltd						
0034442	6/5/2026	EFT	$2,254.49	Purchase Order: PO0061017	P65711193	$2,254.49
				MULTI-FUNCTION PRINT CHARGES		
			$2,254.49			**$2,254.49**
CI-YAST001 Let's Camp Holdings Inc o/a Let's Camp						
0034688	6/19/2026	EFT	$341.50	Purchase Order: PO0060783	51980	$341.50
				BOOKING FEES - MAY 2026 Inv #51980 0608 Weaver Park Oper-Admin-PMT processing		

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
			$341.50			**$341.50**
CI-YMAR001 Y's Marketing Inc.						
0034443	6/5/2026	EFT	$14,576.30	Purchase Order: PO0060782	27712	$181.13
				ADVERTISEMENTS Coroplast Signs 27712		
				Purchase Order: PO0060786	27713	$420.00
				ADVERTISEMENTS 20x24 poster		
				ADVERTISEMENTS 48x48 acp sign for leisure ice 27713		
				ADVERTISEMENTS Installation of leisure ice sign		
				Purchase Order: PO0060785	27714	$2,872.05
				ADVERTISEMENTS 1440x48 Mesh Fence Banner 27714		
				ADVERTISEMENTS Shipping on banner		
				Purchase Order: PO0060784	27715	$126.00
				ADVERTISEMENTS 40 posters spring garage sale 27715		
				Purchase Order: PO0060787	27716	$120.75
				ADVERTISEMENTS LFR Training 27716		
				Purchase Order: PO0060746	27717	$708.75
				ADVERTISEMENTS Metal A-frame sandwich boards 27717		
				Purchase Order: PO0060788	27735	$724.50
				ADVERTISEMENTS Council and GPC ads		
				ADVERTISEMENTS Large display ad morning news 27735		
				Purchase Order: PO0060997	27769	$126.00
				ADVERTISEMENTS Recycling Roundup 27769		
				Purchase Order: PO0060998	27770	$126.00
				ADVERTISEMENTS Small display ad - pitch in week 27770		
				Purchase Order: PO0060999	27771	$141.75
				ADVERTISEMENTS Large display ad Bike Rodeo 27771		
				Purchase Order: PO0061027	27781	$84.00
				ADVERTISEMENTS Frosted vinyl update hrs ops centre 27781		
				Purchase Order: PO0061028	27782	$1,078.43
				ADVERTISEMENTS Double sided custom ACP parklet 27782		
				Purchase Order: PO0061030	27783	$120.75
				ADVERTISEMENTS Pitch in week coroplasts 27783		
				Purchase Order: PO0061029	27784	$619.50
				ADVERTISEMENTS 24x36 coropast swasp sign 27784		
				ADVERTISEMENTS 36x54 sign SWASP		
				Purchase Order: PO0061033	27785	$120.75
				ADVERTISEMENTS EP week coroplast signs 27785		
				Purchase Order: PO0061032	27786	$1,026.38
				ADVERTISEMENTS 12x24 coroplast signage		
				ADVERTISEMENTS 12x28 magnet		
				ADVERTISEMENTS 24x36 Coroplast recycling round up27786		
				ADVERTISEMENTS 96x36 coroplast sign		

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0034443	6/5/2026	EFT	$14,576.30	Purchase Order: PO0061034	27787	$249.90
				ADVERTISEMENTS 200 pcs 3x3 forensic stickers		
				ADVERTISEMENTS 22x28 coroplast sign forensic signs		
				ADVERTISEMENTS 22x8 coroplast sign		
				Purchase Order: PO0061035	27788	$1,738.34
				ADVERTISEMENTS BAC Admission Sign print 27788		
				ADVERTISEMENTS Install of sign		
				ADVERTISEMENTS Rate cards - 750 ssc admission rates		
				ADVERTISEMENTS Rate cards for BAC and SSC		
				ADVERTISEMENTS Shop supplies		
				ADVERTISEMENTS SSC Fitness Desk Admission Sign		
				ADVERTISEMENTS SSC Main desk admission sign		
				Purchase Order: PO0061068	27789	$2,152.50
				ADVERTISEMENTS 12x8 ACP Lot for sale sign 27789		
				ADVERTISEMENTS Installation of 3 acp signs		
				Purchase Order: PO0061069	27790	$94.50
				ADVERTISEMENTS 12x24 BAC Closed coroplast 27790		
				Purchase Order: PO0061071	27791	$603.75
				ADVERTISEMENTS Coroplast Summer Fun 27791		
				Purchase Order: PO0061074	27792	$120.75
				ADVERTISEMENTS 24x36 coroplast MOSH week 27792		
				Purchase Order: PO0061075	27793	$1,019.82
				ADVERTISEMENTS 12x18 ACP Sign		
				ADVERTISEMENTS 24x72 ACP Sign 27793		
				ADVERTISEMENTS 40x24 ACP Sign trailer dump station		
				ADVERTISEMENTS 6x6 ACP Weaver Park Map		
0034548	6/12/2026	EFT	$437.41	Purchase Order: PO0061072	27794	$150.94
				ADVERTISEMENTS 24x18 coroplast signs bike rodeo		
				Purchase Order: PO0061073	27795	$286.47
				ADVERTISEMENTS Lemonade day stickers 27795		
0034689	6/19/2026	EFT	$7,178.61	Purchase Order: PO0061082	27807	$157.50
				ADVERTISEMENTS Full page council meeting 27807		
				Purchase Order: PO0061147	27818	$422.63
				ADVERTISEMENTS Bike Rodeo coroplasts 27818		
				Purchase Order: PO0061338	27819	$6,258.01
				ADVERTISEMENTS 12x12 coroplast w grommets C. Business d		
				ADVERTISEMENTS 22x28 coroplast w grommets Central BD		
				ADVERTISEMENTS 4x7 coroplast w grommets CBD 27819		
				Purchase Order: PO0061339	27820	$89.25
				ADVERTISEMENTS Block party boards 27820		
				Purchase Order: PO0061340	27821	$57.75
				ADVERTISEMENTS 12x18 ACP Golf course sign 27821		

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
0034689	6/19/2026	EFT	$7,178.61	Purchase Order: PO0061341	27822	$193.47
				ADVERTISEMENTS 26x31 CCODP Sign 27822		
				ADVERTISEMENTS Rate cards CCODP		
			$22,192.32			**$22,192.32**
CI-YOUN001 Brett Young						
0034549	6/12/2026	EFT	$561.33	Purchase Order: PO0060467	PSI-26-009055	$561.33
				TEE TOWELS, DETERGENT Inv #PSI-26-009055 0519 LGCC 73101-0005-53100		
			$561.33			**$561.33**
CI-YOUN008 Cynthia Young						
012270	6/17/2026	Cheque	$231.00	HOT6 Ceremony Tobacco	20260612	$231.00
012291	6/30/2026	Cheque	$63.05	Refreshments& Honorarium	20260619	$63.05
			$294.05			**$294.05**
CI-ZAHA001 Dr Pierre Zaharia						
012257	6/10/2026	Cheque	$100.00	Purchase Order: PO0061191	5459	$100.00
				NON OCCUPATIONAL Completion of Medical Forms		
			$100.00			**$100.00**