

ACCOUNTS PAYABLE REPORT

November 2025

Accounts Payable Report

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

Payment Summary (CAD)

Week of	Cheque	EFT	PAD	Total
11/1/2025 to 11/7/2025	\$14,206.94	\$1,100,495.81	\$598,282.06	\$1,712,984.81
11/8/2025 to 11/14/2025	\$11,529.28	\$3,990,135.01	\$332,322.89	\$4,333,987.18
11/15/2025 to 11/21/2025	\$3,100.09	\$856,321.75	\$181,755.77	\$1,041,177.61
11/22/2025 to 11/28/2025	\$6,791.95	\$1,093,957.28	\$347,032.35	\$1,447,781.58
	\$35,628.26	\$7,040,909.85	\$1,459,393.07	\$8,535,931.18

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
CI-4THM001 4th Meridian Brewing Company Ltd						
011904	11/26/2025	Cheque	\$400.00	Unsold CEH Keychains	1033129	\$400.00
			\$400.00			\$400.00
CI-AALB001 Gerald Aalbers						
0031997	11/21/2025	EFT	\$1,163.84	FCM Meetings	REIMBURSE20251030	\$1,163.84
0032107	11/28/2025	EFT	\$2,700.40	AB Munis Convention	REIMBURSE20251117	\$2,700.40
			\$3,864.24			\$3,864.24
CI-ABSE001 ABS Excavating Ltd.						
0031908	11/14/2025	EFT	\$487,730.61	Purchase Order: PO0057049 PROFESSIONAL SERVICES 3883 - Landscaping PROFESSIONAL SERVICES 3945 - Project Management	AR-9108055-CAP	\$487,730.61
			\$487,730.61			\$487,730.61
CI-ACCE001 Access 2000 Elevator & Lift Inc.						
0031809	11/7/2025	EFT	\$551.25	Purchase Order: PO0056886 LGCC FREIGHT LIFT MAINTENANCE	2032903	\$551.25
0032108	11/28/2025	EFT	\$477.00	Purchase Order: PO0057436 LGCC HANDICAP ELEVATOR MAINT PST	2033033	\$477.00
			\$1,028.25			\$1,028.25
CI-ACKE001 Fred Ackerman						
0031998	11/21/2025	EFT	\$218.93	Sask Aviation Conference	REIMBURSE20251031	\$218.93
			\$218.93			\$218.93
CI-ACRO001 Acron Roofing Systems Inc						
0031999	11/21/2025	EFT	\$21,117.92	Purchase Order: PO0057421 LGCC ROOF MEMBRANE REPLACEMENT	INV 2038-CAP	\$21,117.92
0032109	11/28/2025	EFT	\$17,970.44	Purchase Order: PO0054512 LGCC ROOF MEMBRANE REPLACEMENT 87% completion - HOLDBACK	INV 2023-CAP-HB	\$15,624.00
				Purchase Order: PO0057423 LGCC ROOF MEMBRANE REPLACEMENT Holdback	INV 2038-CAP-HB	\$2,346.44
			\$39,088.36			\$39,088.36
CI-ADTS001 ADT Security Services Canada Inc.						
0032110	11/28/2025	EFT	\$127.42	Purchase Order: PO0057446 ALARM MONITORING Airport Alarm Monitoring - 2025/12/01 to 2026/02/28	35589910	\$127.42
			\$127.42			\$127.42
CI-ALBE054 2156123 Alberta Ltd						
011903	11/26/2025	Cheque	\$260.00	Unsold CEH Keychains	1011892	\$260.00
			\$260.00			\$260.00
CI-ALLA003 AAB Rentals Ltd o/a All About Bouncing						
0031810	11/7/2025	EFT	\$530.25	Purchase Order: PO0056521 BOUNCY CASTLE RENTAL Bouncy Castle Rental	1280	\$530.25
			\$530.25			\$530.25

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CI-AMRI001 Amrize Canada Inc						
0031909	11/14/2025	EFT	\$2,458.85	Purchase Order: PO0056823 ENVIRONMENTAL (TO) - AGG INV 721899911 WASHED BUCKSHOT INV 721899911	721899911	\$2,458.85
			\$2,458.85			\$2,458.85
CI-AMSC001 AMSC Insurance Services Ltd						
0031811	11/7/2025	EFT	\$179.00	Purchase Order: PO0056966 INSURANCE Addition of Unit 23-65	48812	\$179.00
0032111	11/28/2025	EFT	\$21,115.57	Purchase Order: PO0057527 ADMIN FEE - HSA 10 2025 Payment ADMIN FEE - PSA 10 2025 Payment HSA - 10 2025 Payment PSA - 10 2025 Payment	HS0737202510	\$21,115.57
			\$21,294.57			\$21,294.57
CI-ANDE007 Alan Anderson						
011863	11/12/2025	Cheque	\$32.00	Aug-Oct Consignment Payout	20251002	\$32.00
			\$32.00			\$32.00
CI-APLU001 A-Plus Machining						
0031910	11/14/2025	EFT	\$351.12	Purchase Order: PO0056325 SUPPLY REPAIRS BASKETBALL NET WELDING/LABOUR	IN154874	\$351.12
0032000	11/21/2025	EFT	\$1,294.78	Purchase Order: PO0057067 HOCKEY NET PEGS hockey net pegs	IN154993	\$1,294.78
			\$1,645.90			\$1,645.90
CI-AQUA001 Aquam Specialiste Aquatique Inc. o/a Aquam Aquatic Specialis						
0031911	11/14/2025	EFT	\$1,082.69	Purchase Order: PO0056923 LIFEGUARD SUPPLIES Molded Rescue Tube LIFEGUARD SUPPLIES Rescue Tube 40" SHIPPING CHARGES Shipping Charges	445589	\$1,082.69
			\$1,082.69			\$1,082.69
CI-ASLP001 ASL Paving Ltd						
0031812	11/7/2025	EFT	\$211,433.13	Purchase Order: PO0056985 PROFESSIONAL SERVICES 3883 - Landscaping PROFESSIONAL SERVICES 3906 - Landscaping PROFESSIONAL SERVICES 3939 - Road Substructure PROFESSIONAL SERVICES 3945 - Project Management PROFESSIONAL SERVICES 3957 - Storm Drainage Channel	00040136-CAP	\$211,433.13
0031912	11/14/2025	EFT	\$688,010.81	Purchase Order: PO0057034 PROFESSIONAL SERVICES 3883 - Landscaping PROFESSIONAL SERVICES 3908 - Trails Asphalt PROFESSIONAL SERVICES 3930 - Curb & Gutter PROFESSIONAL SERVICES 3932 - Sidewalk PROFESSIONAL SERVICES 3934 - Road Surface Pavement	00040141	\$688,010.81

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
				PROFESSIONAL SERVICES 3938 - Road Surface Overlays		
				PROFESSIONAL SERVICES 3940 - Road Substructure		
				PROFESSIONAL SERVICES 3943 - Road Signs		
				PROFESSIONAL SERVICES 3944 - Road Signs		
				PROFESSIONAL SERVICES 3945 - Project Management		
				PROFESSIONAL SERVICES 3954 - Storm Manholes		
				PROFESSIONAL SERVICES 3956 - Storm Catch Basins		
0032001	11/21/2025	EFT	\$351.47	Purchase Order: PO0057065	32501-31954	\$351.47
				12.5MM S1 W/ANTI-STRIP INV 32501-31954		
0032112	11/28/2025	EFT	\$104,199.90	Purchase Order: PO0057440	00040088	\$85,534.06
				PATCHING PROGRAM INV00040088 - COL - 2025-2027 Patching Program		
				Purchase Order: PO0057470	00040241	\$18,665.84
				PATCHING PROGRAM INV00040241 - COL 2025-2027 Patching Program		
			\$1,003,995.31			\$1,003,995.31
CI-ASTE001 Astec Safety Inc						
0031813	11/7/2025	EFT	\$315.00	Purchase Order: PO0056888	122742	\$315.00
				FALL PROTECTION COURSE D. Dizon, M. Cardinal		
0032002	11/21/2025	EFT	\$289.70	Purchase Order: PO0057344	122583	\$289.70
				SUPPLIES replacement AED pads		
0032113	11/28/2025	EFT	\$1,906.29	Purchase Order: PO0057525	123728	\$878.76
				ONLINE COURSE Skid Steer Operator Theory Online		
				Purchase Order: PO0057122	123770	\$1,027.53
				SS12S ICE CLEATS (RIPS) LARGE		
				SS13S ICE CLEATS (RIPS) X-LARGE		
			\$2,510.99			\$2,510.99
CI-ATCO001 ATCO Electric Ltd.						
0032003	11/21/2025	EFT	\$9,594.68	Purchase Order: PO0057358	3025515-CAP	\$9,594.68
				PROFESSIONAL SERVICES 3945 - 75 Avenue Lights		
			\$9,594.68			\$9,594.68
CI-AUTH002 Saskatchewan Health Authority						
011859	11/5/2025	Cheque	\$345.00	Purchase Order: PO0056199	7003325	\$23.00
				CONTRACTED SERVICES Jul Regular Panel-Deep End		
				Purchase Order: PO0056182	7003844	\$23.00
				CONTRACTED SERVICES Jul Regular Panel-Water Samples		
				Purchase Order: PO0056181	7003845	\$23.00
				CONTRACTED SERVICES Jul Regular Panel		
				Purchase Order: PO0056202	7027031	\$23.00
				CONTRACTED SERVICES Apr Regular Panel-Whirlpool-East End		
				Purchase Order: PO0056209	7029941	\$23.00
				CONTRACTED SERVICES May Regular Panel-Dunk Tank		
				Purchase Order: PO0056211	7029942	\$23.00
				CONTRACTED SERVICES May Regular Panel-IP-Shallow End		

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011859	11/5/2025	Cheque	\$345.00	Purchase Order: PO0056212 CONTRACTED SERVICES May Regular Panel-Whirlpool-East Side	7029943	\$23.00
				Purchase Order: PO0056214 CONTRACTED SERVICES Jun Regular Panel-Wave POol- Dunk Tank	7033115	\$23.00
				Purchase Order: PO0056215 CONTRACTED SERVICES Jun Regular Panel-Whirlpool-East Side	7033116	\$23.00
				Purchase Order: PO0056217 CONTRACTED SERVICES Jul Regular Panel-Shalloe End IP	7035814	\$23.00
				Purchase Order: PO0056278 CONTRACTED SERVICES Jul Regular Panel-Dunk Tank	7035815	\$23.00
				Purchase Order: PO0056218 CONTRACTED SERVICES Jul Regular Panel-East Side Whirlpool	7035816	\$23.00
				Purchase Order: PO0056220 CONTRACTED SERVICES Aug Regular PAnel-Dunk Tank	7037956	\$23.00
				Purchase Order: PO0056222 CONTRACTED SERVICES Aug Regular Panel-Shallow End	7037965	\$23.00
				Purchase Order: PO0056224 CONTRACTED SERVICES Aug Regular Panel-Whirlpool-East Side	7037966	\$23.00
011860	11/5/2025	Cheque	\$460.00	Purchase Order: PO0056190 CONTRACTED SERVICES RRPL-Water Samples	7004704	\$23.00
				Purchase Order: PO0056189 CONTRACTED SERVICES RRPL-Water Samples	7004705	\$23.00
				Purchase Order: PO0056201 CONTRACTED SERVICES Apr Regular Panel-IP-Shallow End	7027030	\$23.00
				Purchase Order: PO0056203 CONTRACTED SERVICES Apr Regular Panel-Dunk Tank	7027032	\$23.00
				Purchase Order: PO0056183 CONTRACTED SERVICES RRPL-Water Samples	7029612	\$23.00
				Purchase Order: PO0056191 CONTRACTED SERVICES RRPL-Water Samples	7029613	\$23.00
				Purchase Order: PO0056184 CONTRACTED SERVICES RRPL-Water Samples	7033595	\$23.00
				Purchase Order: PO0056192 CONTRACTED SERVICES RRPL-Water Samples	7033597	\$23.00
				Purchase Order: PO0056193 CONTRACTED SERVICES RRPL-Water Samples	7035809	\$23.00
				Purchase Order: PO0056186 CONTRACTED SERVICES RRPL-Water Samples	7035810	\$23.00
				Purchase Order: PO0056251 CONTRACTED SERVICES Jul Regular Panel-Deepest End Paddling Pool	7035812	\$23.00
				Purchase Order: PO0056245 CONTRACTED SERVICES Jul Regular Panel-Deepest End	7035813	\$23.00

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011860	11/5/2025	Cheque	\$460.00	Purchase Order: PO0056187 CONTRACTED SERVICES RRPL-Water Samples	7036003	\$23.00
				Purchase Order: PO0056194 CONTRACTED SERVICES RRPL-Water Samples	7036004	\$23.00
				Purchase Order: PO0056243 CONTRACTED SERVICES Aug Regular Panel-Water Test Port	7037957	\$23.00
				Purchase Order: PO0056195 CONTRACTED SERVICES RRPL-Water Samples	7037958	\$23.00
				Purchase Order: PO0056253 CONTRACTED SERVICES Aug Regular Panel-Deepest End Padl'ng Pool	7037959	\$23.00
				Purchase Order: PO0056254 CONTRACTED SERVICES Aug Regular Panel-Deepest End Swim'ng Pool	7037960	\$23.00
				Purchase Order: PO0056188 CONTRACTED SERVICES RRPL-Water Samples	7037963	\$23.00
				Purchase Order: PO0056234 CONTRACTED SERVICES Aug Regular Panel-Features	7037964	\$23.00
011900	11/19/2025	Cheque	\$138.00	Purchase Order: PO0056226 CONTRACTED SERVICES Sep Regular Panel-IP-Shallow End	2213207	\$23.00
				Purchase Order: PO0056227 CONTRACTED SERVICES Sep Regular Panel-Wavepool-Dunk Tank	2213208	\$23.00
				Purchase Order: PO0056225 CONTRACTED SERVICES Sep Regular Panel-Whirlpool-East Side	2213209	\$23.00
				Purchase Order: PO0056689 CONTRACTED SERVICES Oct Regular Panel-East Side-Whirlpool	2213841	\$23.00
				Purchase Order: PO0056687 CONTRACTED SERVICES Oct Regular Panel-Dunk Tank-Wave Pool	2213842	\$23.00
				Purchase Order: PO0056688 CONTRACTED SERVICES Oct Regular Panel-Shallow End-IP	2213843	\$23.00
			\$943.00			\$943.00
CI-BAND005 Bandit Pipelines Ltd. o/a Bandit Energy Services						
0032004	11/21/2025	EFT	\$13,548.09	Purchase Order: PO0057387 NEALE EDMUND MAINTENANCE	22485	\$2,937.94
				Purchase Order: PO0057169 LF PANELS RENTAL OCT30-NOV 30 22742	22742	\$477.75
				Purchase Order: PO0057155 NEW ROLLER Inv #22760 1031 Quote #2019-22445 Inv 2119 LGCC Gr Maint 73101-7311-52100	22760	\$191.25
				Purchase Order: PO0057157 PIPE, CHAIN, GATE FITTINGS Inv#22762 1031 Quote #2019-22414 Inv 2118 LGCC Gr Maint	22762	\$9,941.15
0032114	11/28/2025	EFT	\$7,168.09	Purchase Order: PO0057511 AIRPORT WALL PANEL RENTALS	22445	\$50.40
				Purchase Order: PO0057384 KEN BAKER TRAIL SYSTEM Inv #22840-CAP 1110 Quote #2019-22423 Inv 2140 30 bollards 2271204-0100-15200	22840-CAP	\$7,117.69

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
			\$20,716.18			\$20,716.18
CI-BARE001 Bar Engineering Co. Ltd.						
0031913	11/14/2025	EFT	\$894.31	Purchase Order: PO0057078	0053103	\$894.31
				AIRPORT WALL DAMAGE ENGINEERIN		
0032115	11/28/2025	EFT	\$29,456.89	Purchase Order: PO0057539	0053363	\$5,744.19
				PROFESSIONAL SERVICES 0001 - 44 Street & 62 Avenue		
				Purchase Order: PO0057544	0053380	\$308.41
				AIRPORT WALL REMEDIATION Professional Engineering Services		
				Purchase Order: PO0057561	0053383-CAP	\$23,404.29
				PROFESSIONAL SERVICES 3945 - East & West Sanitary Trunk Sewer		
			\$30,351.20			\$30,351.20
CI-BARR003 Barricades and Signs Ltd.						
0031814	11/7/2025	EFT	\$9,533.52	Purchase Order: PO0056460	80431	\$9,533.52
				BASEPLATES 8"x8" base plates		
				BREAKAWAY REPAIR KIT 15588		
				BREAKAWAYS Universal & reuseable		
				RB14R Right hand turn signs		
				STOP SIGNS Stock		
				YIELD SIGNS RA2/75		
			\$9,533.52			\$9,533.52
CI-BARR007 Amanda Barr						
0031815	11/7/2025	EFT	\$953.50	Business Management Course	REIMBURSE20251029	\$953.50
			\$953.50			\$953.50
CI-BEEJ001 101109451 Saskatchewan Ltd. o/a Bee Plus Workplace Solutions						
0031914	11/14/2025	EFT	\$7.34	Purchase Order: PO0057195	345096-01	\$7.34
				TAPE DISPENSOR		
0032005	11/21/2025	EFT	\$1,848.07	Purchase Order: PO0056972	346473	\$1,848.07
				OS107C PENTAL RETRACTABLE PEN, MEDIUM POINT, BLUE		
				OS3951 POST-IT NOTES 3in X 3in		
				OS3994 PAPER, MULTI-USE LTR 8.5" X 11" (#MULC92B10)		
				OS530 RULER CLEAR ACRYLIC 12"		
				OS7568 JUMBO STENO BOOK, WHITE PAPER, 6in X 9in (#97568)		
				OS8017 EXPO LOW ODOR MARKERS (#80174T)		
				OS9137 LAMINATING POUCH CLEAR LTR (#99137)		
				PRICE ADJUSTMENT FOR ABOVE LIN		
			\$1,855.41			\$1,855.41
CI-BELL002 Bell Canada						
0032006	11/21/2025	EFT	\$1,168.39	Bell [REDACTED]	[REDACTED]	\$1,044.75
				Bell [REDACTED]	[REDACTED]	\$123.64
			\$1,168.39			\$1,168.39
CI-BERG001 Berg Industrial Service Inc.						

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0031816	11/7/2025	EFT	\$1,501.83	Purchase Order: PO0056921 PARTS 50LB Bags of Calcium Chloride PST PST SERVICE CALL Brine Recommendations / Corrections	4656	\$1,501.83
0032007	11/21/2025	EFT	\$13,884.91	Purchase Order: PO0057320 MAINTENANCE SERVICE change gaskets on strainers PARTS AND MATERIALS gaskets 2 5/8" OD x 1 3/4"	4560	\$246.23
				Purchase Order: PO0057302 SUPPLIES supply of glycol	4673	\$1,122.49
				Purchase Order: PO0057303 SUPPLIES 50 lb bags of calcium chloride x8	4674	\$453.60
				Purchase Order: PO0057305 SUPPLIES 50 lb bags of calcium chloride x8	4675	\$453.60
				Purchase Order: PO0057306 SERVICE CALL find and repair leak	4688	\$152.78
				Purchase Order: PO0057307 START UP start up plant	4689	\$1,307.36
				Purchase Order: PO0057308 PARTS AND MATERIALS calcium chloride x23 SERVICE CALL system 2 - no receiver level & squeaking	4690	\$5,454.99
				Purchase Order: PO0057309 SERVICE CALL diagnose & repair cooling loop	4691	\$1,645.49
				Purchase Order: PO0057312 PARTS AND MATERIALS stainless nip & reducing coupling SERVICE CALL repair brine leak on return line	4692	\$852.74
				Purchase Order: PO0057313 SERVICE CALL comp #2 liquid settling in crank	4695	\$771.75
				Purchase Order: PO0057314 SERVICE CALL start up plant	4696	\$1,423.88
			\$15,386.74			\$15,386.74
CI-BERK001 Zaxarias Berkis						
011890	11/12/2025	Cheque	\$1,270.92	Double Tax Payment	20251110	\$1,270.92
			\$1,270.92			\$1,270.92
CI-BEXO001 Bexson Construction Ltd.						
0031915	11/14/2025	EFT	\$277,640.61	Purchase Order: PO0056765 CAPITAL PROJECT CONSTRUCTION OF RUSS ROBERTSON ARENA CEMENT PAD REPLACEMENT	J008274-CAP	\$277,640.61
			\$277,640.61			\$277,640.61
CI-BIGG001 Ted & Barb Biggs o/a Relaxed Pickleball						
0032008	11/21/2025	EFT	\$1,200.00	Purchase Order: PO0057104 CONTRACTED SERVICES LEARN TO PLAY PICKLEBALL CLINIC OCT 1-NOV 1, 2025	BTB-006	\$1,200.00
			\$1,200.00			\$1,200.00
CI-BIGH001 Big Hill Services Ltd.						

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0031817	11/7/2025	EFT	\$1,670.17	Purchase Order: PO0056906 SUPPLY TEMPERED GLASS FOR ARENA & SHIPPING	36157	\$1,670.17
0032116	11/28/2025	EFT	\$11,873.94	Purchase Order: PO0057453 SUPPLY PLEXIGLASS & SHIPPING FEE	36405	\$11,873.94
			\$13,544.11			\$13,544.11
CI-BIOC001 Bioclean Inc o/a Bioclean Disaster Services						
0031818	11/7/2025	EFT	\$2,627.10	Purchase Order: PO0057051 ABSESTOS TESTING [REDACTED]	7387	\$2,627.10
			\$2,627.10			\$2,627.10
CI-BISY001 Bi-Systems Electric & Control Ltd						
0032009	11/21/2025	EFT	\$1,060.52	Purchase Order: PO0057292 REPAIR LIGHTS AND OS ELECTRICAL PLUGS	98103	\$1,060.52
			\$1,060.52			\$1,060.52
CI-BLAC005 Madison Black						
0032117	11/28/2025	EFT	\$1,223.64	SEPA Conference	REIMBURSE20251105	\$1,223.64
			\$1,223.64			\$1,223.64
CI-BLYT001 Gary Blythe Vacuum Services Ltd.						
0032010	11/21/2025	EFT	\$3,392.50	Purchase Order: PO0057208 CONTRACTED SERVICES - NOV 2025 Inv #22829 1031 LGCC PUMPING HOLDING TANKS, DUMP FEE 73101-7311-52100	22829	\$632.50
				Purchase Order: PO0055405 DUMP FEE Dump Fee	22830	\$527.50
				HOLDING TANKS Pumping Holding Tanks at Airport Main Shop		
				SEPTIC TANKS Pumping Septic Tanks at Airport Terminal		
				Purchase Order: PO0057251 CONTRACTED SERVICES - OCT 2025 Inv #22831 1031 VLA & Legion Portable toilets rental 71100-0005-52100	22831	\$1,165.50
				Purchase Order: PO0057252 CONTRACTED SERVICES - OCT 2025 Inv #22832 1031 Ball Diamonds portable toilets rental, cleaning 71200-0005-52100 Parks Gen/Janitor	22832	\$777.00
				Purchase Order: PO0057234 CONTRACTED SERVICES - OCT 2025 Inv #22833 1031 Bud Miller PUMPING HOLDING TANKS, DUMP FEE 71000-0002-52100	22833	\$290.00
			\$3,392.50			\$3,392.50
CI-BORD004 Border City Concrete Ltd.						
0031819	11/7/2025	EFT	\$3,360.00	Purchase Order: PO0056812 3/4" CRUSHED GRAVEL INV 68982 - Gravel to 49 Ave & 57 Street	68982	\$3,360.00
0031916	11/14/2025	EFT	\$76,003.20	Purchase Order: PO0056824 421001 Sand	68838	\$76,003.20
0031917	11/14/2025	EFT	\$403.20	Purchase Order: PO0056987 3/4" CRUSHED GRAVEL Archie Miller	69152	\$403.20
0032011	11/21/2025	EFT	\$11,366.79	Purchase Order: PO0056458 OCTOBER - CONCRETE INV 68671	68671	\$4,730.79

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0032011	11/21/2025	EFT	\$11,366.79	Purchase Order: PO0057301 SUPPLIES concrete rock - P100-007	69241	\$756.00
				Purchase Order: PO0057187 3/4" CRUSHED GRAVEL INV 69384 - 59 Ave & 62 St	69384	\$1,680.00
				Purchase Order: PO0057188 3/4" CRUSHED GRAVEL INV 69393 - 67 St & 40 Ave	69393	\$4,200.00
			\$91,133.19			\$91,133.19
CI-BOTT003 Larissa Bottorff						
0031918	11/14/2025	EFT	\$75.00	Boot Allowance- L.B	REIMBURSE20251103	\$75.00
			\$75.00			\$75.00
CI-BOUC003 Brittney Falcon Bouchard						
011867	11/12/2025	Cheque	\$56.00	Aug-Oct Consignment Sales	20250906	\$56.00
			\$56.00			\$56.00
CI-BOUN002 LBF Auto Ltd. o/a Boundary Ford						
0032012	11/21/2025	EFT	\$48,972.00	Purchase Order: PO0057240 SUV Capital Purchase: 2026 Ford Explorer SN# 1FMUK8DH6TGA02224	6294016-CAP	\$48,972.00
0032118	11/28/2025	EFT	\$67,266.47	Purchase Order: PO0057158 LAMP ASSEMBLY	157650	\$673.08
				Purchase Order: PO0057156 BRACKET	157657	\$721.64
				SENDER UNIT		
				Purchase Order: PO0054393 POLICE INTERCEPTOR Capital Purchase: 2026 Ford Police Interceptor Utility, SN# 1FM5K8AB2TGA02239	6362179/44857-CAP	\$65,871.75
			\$116,238.47			\$116,238.47
CI-BRIN002 Brink's Capital Canada Ltd.						
0031820	11/7/2025	EFT	\$4,438.74	Purchase Order: PO0056835 OCTOBER 2025 BRINKS SERVICES October 2025 brinks services	1000019904	\$4,438.74
				PST PAID pst paid		
0032119	11/28/2025	EFT	\$4,446.37	Purchase Order: PO0057528 NOVEMBER 2025 BRINKS SERVICES Nov 2025 Brinks Services	1000020942	\$4,446.37
				PST PAID pst paid		
			\$8,885.11			\$8,885.11
CI-BRUN001 Sandra Brunton						
0032013	11/21/2025	EFT	\$103.00	SWWA Conference	REIMBURSE20251107	\$103.00
			\$103.00			\$103.00
CI-BULH001 Barbara A Bulhoes o/a Joyous Occasions Decor & More						
011851	11/5/2025	Cheque	\$756.00	Purchase Order: PO0057012 ADVERTISING Table clothes for BOD	INV0000568	\$756.00
			\$756.00			\$756.00
CI-BUMB001 Jesse Bumbacco o/a Frostbites by the Booch						
0031919	11/14/2025	EFT	\$78.40	Aug-Oct Consignment Sales	20251030	\$78.40

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
			\$78.40			\$78.40
CI-CAMP009 Jodi Campbell						
0031920	11/14/2025	EFT	\$512.44	SEDA Conference	REIMBURSE20251105	\$512.44
			\$512.44			\$512.44
CI-CANA010 Canadian National Railway Company						
0031821	11/7/2025	EFT	\$280.77	Purchase Order: PO0056784	91812816	\$280.77
				UNSCHEDULED MAINTENANCE INV 91812816 - May 18, 2025 Incident		
			\$280.77			\$280.77
CI-CANA011 Canadian Pacific Railway Company						
0031921	11/14/2025	EFT	\$1,941.50	Purchase Order: PO0056951	1000-0011171245	\$1,941.50
				SCHEDULED CROSSING WARNING MAI Ref # 10963 - INV 1000-0011171245		
				SCHEDULED CROSSING WARNING MAI Ref # 2197 - INV 1000-0011171245		
				SCHEDULED CROSSING WARNING MAI Ref # 2319 - INV 1000-0011171245		
				SCHEDULED CROSSING WARNING MAI Ref # 3653 - INV 1000-0011171245		
				SCHEDULED CROSSING WARNING MAI Ref # 9170 - INV 1000-0011171245		
0032014	11/21/2025	EFT	\$1,941.50	Purchase Order: PO0057391	1000-0011164299	\$1,941.50
				SCHEDULED CROSSING WARNING MAI Ref # 10963 - INV 1000-0011164299		
				SCHEDULED CROSSING WARNING MAI Ref # 2197 - INV 1000-0011164299		
				SCHEDULED CROSSING WARNING MAI Ref # 2319 - INV 1000-0011164299		
				SCHEDULED CROSSING WARNING MAI Ref # 3653 - INV 1000-0011164299		
				SCHEDULED CROSSING WARNING MAI Ref # 9170 - INV 1000-0011164299		
			\$3,883.00			\$3,883.00
CI-CANA016 Canadian Red Cross						
0032015	11/21/2025	EFT	\$287.00	Purchase Order: PO0057254	CRC-909456	\$266.50
				COURSE MATERIAL Certification Fee		
				Purchase Order: PO0057255	CRC-909458	\$20.50
				COURSE MATERIAL Certification Fee		
			\$287.00			\$287.00
CI-CANO001 Canon Canada Inc.						
0032016	11/21/2025	EFT	\$143.06	Purchase Order: PO0057222	4030790255	\$143.06
				OVERSIZED PLOTTER MAINT		
			\$143.06			\$143.06
CI-CANT001 Can-Traffic Services Ltd.						
0031922	11/14/2025	EFT	\$62,875.43	Purchase Order: PO0057075	18139-CAP	\$62,875.43
				PROFESSIONAL SERVICES 3906 - Landscaping		
				PROFESSIONAL SERVICES 3943 - Road Signs		
				PROFESSIONAL SERVICES 3947 - Traffic Lights		
			\$62,875.43			\$62,875.43
CI-CART001 Nicole Carter						
0031923	11/14/2025	EFT	\$1,055.00	Purchase Order: PO0057130	10-2025	\$1,055.00
				CONTRACTED SERVICES FITNESS CLASSES RIP & SPIN		

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			\$1,055.00			\$1,055.00
CI-CENT003 556436 Alberta Ltd. o/a Central Sharpening						
0031822	11/7/2025	EFT	\$2,750.90	Purchase Order: PO0056940	31637	\$1,624.35
				SHARPEN ICE KNIFE Archie Miller		
				SHARPEN ICE KNIFE Cenovus Energy Hub		
				SHARPEN ICE KNIFE Russ Robertson		
				SHARPEN ICE KNIFE SSC		
				Purchase Order: PO0056988	31698	\$876.75
				SHARPEN ICE KNIFE Archie Miller		
				SHARPEN ICE KNIFE Cenvus Energy Hub		
				SHARPEN ICE KNIFE SSC		
				Purchase Order: PO0056989	31709	\$249.80
				DELIVERY FEE From SSC to Central Sharpening		
0032017	11/21/2025	EFT	\$519.75	Purchase Order: PO0057364	31764	\$519.75
				ICE KNIFE SHARPENING sharpen ice knives & extra grind		
				ICE KNIFE SHARPENING sharpen ice knives & extra grind - CEH		
			\$3,270.65			\$3,270.65
CI-CENT005 Central Towing & Recovery Ltd.						
0032018	11/21/2025	EFT	\$190.58	Purchase Order: PO0057339	31205	\$190.58
				FORKLIFT TOW From CEH to WHP		
0032120	11/28/2025	EFT	\$127.05	Purchase Order: PO0057182	31280	\$127.05
				TOWING TOWING UNIT 21-34 PETRO TO OPS		
			\$317.63			\$317.63
CI-CHEM001 Chemtrade West Limited Partnership						
0031823	11/7/2025	EFT	\$38,023.18	Purchase Order: PO0056303	90307546	\$14,924.92
				ALUMINUM SULFATE Process Chemicals for Phos Removal		
				Purchase Order: PO0056759	90310250	\$23,098.26
				ALUM (39,780 KG)		
0032019	11/21/2025	EFT	\$14,931.15	Purchase Order: PO0056916	90314679	\$14,931.15
				ALUM DELIVERY Process chemicals for phos removal		
			\$52,954.33			\$52,954.33
CI-CITY003 City Side Realty Ltd. o/a Coldwell Banker-City Side Realty						
011869	11/12/2025	Cheque	\$945.00	Purchase Order: PO0057123	20250829	\$945.00
				CITY SIDE REALTY Drive by Opinions Auction		
			\$945.00			\$945.00
CI-CLEA003 Cleartech Industries Inc.						
0031924	11/14/2025	EFT	\$248.05	Ref Inv 1175236	CM414332CR	(\$326.34)
				Purchase Order: PO0056898	INV1184666	\$574.39
				MAINTENANCE SUPPLIES Container Deposit		
				MAINTENANCE SUPPLIES SH1220 Sodium Hypochlorite		
0032020	11/21/2025	EFT	\$1,501.92	Purchase Order: PO0057056	INV1185444	\$752.22
				MAINTENANCE SUPPLIES Container Deposit		

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0032020	11/21/2025	EFT	\$1,501.92	MAINTENANCE SUPPLIES Sodium Hypochlorite MAINTENANCE SUPPLIES Wood Pallet Deposit Purchase Order: PO0057175	INV1185983	\$749.70
0032121	11/28/2025	EFT	\$4,993.63	MAINTENANCE SUPPLIES Container Deposit MAINTENANCE SUPPLIES Sodium Hypochlorite MAINTENANCE SUPPLIES Wood Pallet Deposit Ref Inv 1184666 Ref Inv 1185444 Ref Inv 1185983 Purchase Order: PO0057107 POLYMER- 816 KGS	CM418085CR CM418086CR CM418087CR INV1186732	(\$131.25) (\$304.50) (\$131.25) \$5,560.63
			\$6,743.60			\$6,743.60
CI-CLIN002 Lloydminster Clinic						
011874	11/12/2025	Cheque	\$100.00	Purchase Order: PO0057204 NON OCCUPATIONAL Form Completion	1021112	\$100.00
			\$100.00			\$100.00
CI-CODE002 Berlyn Code						
0032122	11/28/2025	EFT	\$75.00	Shoe Allowance- B.C	REIMBURSE20251118	\$75.00
			\$75.00			\$75.00
CI-COMM005 Commercial Truck Equipment Co						
0032123	11/28/2025	EFT	\$4,928.94	Purchase Order: PO0056165 WINDSHIELD Windshield for LF-15	ED-0004790812	\$4,928.94
			\$4,928.94			\$4,928.94
CI-COMM011 Communications Group (Fort McMurray) Ltd. O/A Tridon Communicati						
0031925	11/14/2025	EFT	\$22,450.31	Purchase Order: PO0055894 PST SECURITY CAMERAS & INSTALL Cenovus Energy Hub	IN280855	\$22,450.31
			\$22,450.31			\$22,450.31
CI-CONN004 Connect First and Servus Credit Union Ltd						
011870	11/12/2025	Cheque	\$3,417.75	Tax Assessment Credit	20251110	\$3,417.75
			\$3,417.75			\$3,417.75
CI-CONQ001 Conquer Daylighting Ltd						
0031824	11/7/2025	EFT	\$1,751.40	Purchase Order: PO0056750 HYDRO VAC SERVICE Inv #1038400 1015 Parks Gen/Oper 71200-0002-52100	1038400	\$1,751.40
			\$1,751.40			\$1,751.40
CI-CONV001 Converjint Technologies Ltd.						
0031825	11/7/2025	EFT	\$378.00	Purchase Order: PO0056941 ALARM MOITORING SERVICE Civic Centre	148195	\$378.00
			\$378.00			\$378.00
CI-COOP006 Co-op Taxi Lloydminster Ltd.						

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0032124	11/28/2025	EFT	\$2,970.30	Purchase Order: PO0057141	1011	\$2,970.30
				SENIOR TAXI VOUCHERS Senior Taxi Program for CO-OP Taxi Lloydminster Ltd. (INV# 1011)		
			\$2,970.30			\$2,970.30
CI-COWA001 Cowan Graphics Inc						
0032021	11/21/2025	EFT	\$14,388.41	Purchase Order: PO0057185	357138-CAP	\$14,217.52
				ADDITIONAL ART HOURS Additional Art Hours August		
				ADDITIONAL COSTS Additional to original bid various signs		
				ADDITIONAL INSTALL COSTS Cenovus Sponsorship Lobby Sign Installation Costs		
				Ref Inv 357138-CAP	358508CR	(\$10,339.61)
				Purchase Order: PO0057190	358646-CAP	\$10,510.50
				DONOR PLAQUE Commemorative Plaque for Front Door		
				GIFTS FOR STAKEHOLDERS Large 3D Printed Plaques for Stakeholders		
				GIFTS FOR STAKEHOLDERS Small 3D Printed Plaques for Stakeholders		
				ORANGE SEAT PLAQUE Plaque for Orange Seat		
			\$14,388.41			\$14,388.41
CI-CRAI001 Jade Craig						
0031926	11/14/2025	EFT	\$144.00	Purchase Order: PO0057103	JC-001	\$144.00
				CONTRACTED SERVICES PRIVATE SKATING LESSONS		
			\$144.00			\$144.00
CI-CREA001 Creative Glass & Aluminum Inc.						
0031927	11/14/2025	EFT	\$339.15	Purchase Order: PO0056959	1027632	\$339.15
				WEAVER RECEPTION COUNTER GLASS		
			\$339.15			\$339.15
CI-CRY001 Crystal Glass Canada Ltd.						
0032125	11/28/2025	EFT	\$530.15	Purchase Order: PO0056867	2523603377	\$530.15
				WINDSHIELD REPLACEMENT		
			\$530.15			\$530.15
CI-CULL001 2567658 Alberta Ltd. o/a Kaschls' Culligan Water						
0031826	11/7/2025	EFT	\$173.00	Purchase Order: PO0056990	28136TO	\$53.00
				18L PREMIUM - DELIVERED 18L Premium Water		
				DELIVERY FEE Delivery Fee		
				Purchase Order: PO0056895	30114TO	\$33.00
				DELIVERY FEE Delivery Fee		
				SUPPLIES 18L Premium Water		
				Purchase Order: PO0056865	30147TO	\$39.00
				WATER DELIVERY Water Delivery		
				Purchase Order: PO0056930	30299TO	\$48.00
				WATER SUPPLY 30299TO		
0031928	11/14/2025	EFT	\$109.00	Purchase Order: PO0056922	30795TO	\$43.00
				DELIVERY FEE Delivery Fee		
				SUPPLIES 18L Premium Water		

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0031928	11/14/2025	EFT	\$109.00	Purchase Order: PO0057007 WATER DELIVERED 7*18 L Inv #31867TO 1027 LGCC 73101-7310-53100	31867TO	\$66.00
0032022	11/21/2025	EFT	\$190.00	Purchase Order: PO0057363 WATER 18L Premium x4 WATER DELIVERY delivery fee	25169TO	\$43.00
				Purchase Order: PO0057173 DELIVERY FEE Delivery Fee SUPPLIES 18L Premium Water	31451TO	\$33.00
				Purchase Order: PO0057323 SUPPLY SSC WATER SUPPLY	31475TO	\$66.00
				Purchase Order: PO0057167 WATER SUPPLY 31891TO	31891TO	\$48.00
			\$472.00			\$472.00
CI-CUMM001 Cummins Canada ULC o/a Cummins Sales and Service						
0031929	11/14/2025	EFT	\$1,862.64	Purchase Order: PO0056933 REPLACE BUG FUEL LINE	BX-251076333	\$302.55
				Purchase Order: PO0057111 ANNUAL GENERATOR INSPECTION FH1	BX-251076366	\$1,560.09
0032023	11/21/2025	EFT	\$5,970.23	Purchase Order: PO0055408 ANNUAL BUG PM	BX-251076468	\$3,346.12
				Purchase Order: PO0057110 ANNUAL GENERATOR INSPECTION RCMP	BX-251076469	\$2,042.18
				Purchase Order: PO0057170 CONTRACTED SERVICES Semi Annual-Planned Maintenance	BX-251076471	\$581.93
0032126	11/28/2025	EFT	\$3,978.81	Purchase Order: PO0057109 ANNUAL GENERATOR INSPECTION Airport	BX-251176561	\$1,248.73
				Purchase Order: PO0057370 OPS GENERATOR ANNUAL MAINT & I	BX-251176735	\$1,588.83
				Purchase Order: PO0057369 CITY HALL GENERATOR ANNUAL MAI	BX-251176741	\$1,141.25
			\$11,811.68			\$11,811.68
CI-CUPE001 C.U.P.E. Local #1015						
0031827	11/7/2025	EFT	\$10,441.96	2025-007052	2025-007052	\$10,441.96
0032024	11/21/2025	EFT	\$10,653.90	2025-007394	2025-007394	\$10,653.90
			\$21,095.86			\$21,095.86
CI-CUST003 Customer Service Professionals Network Inc.						
0031930	11/14/2025	EFT	\$3,097.50	Purchase Order: PO0057212 EMPLOYEE EDUCATION CUSTOMER SERVICE EXCELLENCE PROGRAM	INV-3485	\$3,097.50
0032127	11/28/2025	EFT	\$547.27	Purchase Order: PO0057335 TRAVEL EXPENSES FOR FACILITATO FLIGHTS EXPENSES FOR FACILITATOR TRAVEL EXPENSES FOR FACILITATO HOTEL EXPENSES FOR FACILITATOR	INV-3486	\$547.27
			\$3,644.77			\$3,644.77

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
CI-DANA001 Dana's Door Service						
0031931	11/14/2025	EFT	\$1,065.75	Purchase Order: PO0057197 OPS OVERHEAD DOORS REPAIRS	21295	\$813.75
				Purchase Order: PO0056887 FH2 DOOR REPAIR	21372	\$252.00
0032025	11/21/2025	EFT	\$20,802.08	Purchase Order: PO0057027 WARM STORAGE OVERHEAD DOORS	21380-CAP	\$20,802.08
			\$21,867.83			\$21,867.83
CI-DAVI004 Carol Davison						
0031932	11/14/2025	EFT	\$1,295.00	Purchase Order: PO0057129 CONTRACTED SERVICES FITNESS CLASSES CHAIR YOGA/RESTORATIVE/SLOW FLOW YOGA/STRETCH & RECOVER	4	\$1,295.00
			\$1,295.00			\$1,295.00
CI-DEGR001 Andrew DeGruchy						
0032128	11/28/2025	EFT	\$220.00	Employee Engagement	REIMBURSE20251110	\$220.00
			\$220.00			\$220.00
CI-DIAC001 Michael Diachuk						
0032026	11/21/2025	EFT	\$881.26	AB Munis Convention	REIMBURSE20251115	\$881.26
			\$881.26			\$881.26
CI-DION002 Dion Pollard						
0031828	11/7/2025	EFT	\$400.32	EDA Ministry Meeting	REIMBURSE20251031	\$400.32
0032129	11/28/2025	EFT	\$911.80	AB Munis Convention	REIMBURSE20251117	\$873.80
				SK CMC Meetings	REIMBURSE20251120	\$38.00
			\$1,312.12			\$1,312.12
CI-DUMA001 Christiane Dumas						
011853	11/5/2025	Cheque	\$662.50	Purchase Order: PO0056964 POTTERY INSTRUCTION CD Pottery Instruction CD	2025-04	\$662.50
			\$662.50			\$662.50
CI-EAGL004 Alice Eagle						
011905	11/26/2025	Cheque	\$1,000.00	Utility Overpayment	1085510	\$1,000.00
			\$1,000.00			\$1,000.00
CI-EDMO003 Edmonton Kenworth Ltd.						
0032027	11/21/2025	EFT	\$4,049.56	Overpayment on 04LP432686 Purchase Order: PO0056796 INJECTION PUMP AND ORINGS	04LP432686CR 04LP453372	(\$16.00) \$4,065.56
			\$4,049.56			\$4,049.56
CI-ELLI001 Cassie Elliott						
0031829	11/7/2025	EFT	\$125.00	ARPA Conference	REIMBURSE20251028	\$125.00
			\$125.00			\$125.00
CI-EMCO001 Emco Corporation						

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0031830	11/7/2025	EFT	\$164.22	Purchase Order: PO0056885 CER-TECK CARTS	722253013412	\$164.22
			\$164.22			\$164.22
CI-ENER001 Enercon Water Treatment Ltd.						
0031933	11/14/2025	EFT	\$5,440.68	Purchase Order: PO0056915 CONTRACTED SERVICES SSC WATER TREATMENT CHEMICALS	INV0133356	\$5,440.68
0032130	11/28/2025	EFT	\$3,451.56	Purchase Order: PO0057368 SUPPLIES EC-517 & EC-750 - CCC SUPPLIES EC-517 & EC-750 - RR	INV0133466	\$3,451.56
			\$8,892.24			\$8,892.24
CI-EXOV001 Element Materials Technology Canada Inc.						
0031831	11/7/2025	EFT	\$621.50	Purchase Order: PO0056826 SOURCE CONTROL SAMPLE TESTING McDonalds West, KFC, Montanas, Diamond 7	25-1559469	\$621.50
0031934	11/14/2025	EFT	\$621.50	Purchase Order: PO0056903 SOURCE CONTROL SAMPLE TESTING Testing for HWY 16, Brentwood 2, ADM, McDonalds South	25-1560732	\$621.50
0032028	11/21/2025	EFT	\$621.50	Purchase Order: PO0057039 SOURCE CONTROL SAMPLE TESTING Wastewater tesing for Boston Pizza, A&W, Residential	25-1562287	\$621.50
			\$1,864.50			\$1,864.50
CI-FANT002 Lloanne Pinel o/a Fantastic Face Painting						
0031832	11/7/2025	EFT	\$1,347.78	Purchase Order: PO0057052 FALL FEST 2 painters MILEAGE Return mileage to Lloyd from Saskatoon	915	\$1,347.78
			\$1,347.78			\$1,347.78
CI-FIRS006 Firstonsite Restoration Limited						
011910	11/26/2025	Cheque	\$2,384.96	Purchase Order: PO0057232 BOARD UP WINDOWS Board up Window - Emergency Recoup	ABLM-S025075A	\$2,384.96
			\$2,384.96			\$2,384.96
CI-FIVE001 Five Star Industries Ltd.						
0031935	11/14/2025	EFT	\$12,592.13	Purchase Order: PO0057074 WINDSCREEN FS25-0574	FS25-0574	\$12,592.13
			\$12,592.13			\$12,592.13
CI-FLAT001 Flat Clothing Inc						
0031936	11/14/2025	EFT	\$557.60	Aug-Oct Consignment Sales	20251022	\$557.60
			\$557.60			\$557.60
CI-FLOC001 Flocor Inc						
0031833	11/7/2025	EFT	\$17,678.48	Purchase Order: PO0056633 WM900 NEPTUNE R900RF MIU Ref Inv 7041048	7130821 7134217CR	\$18,515.20 (\$836.72)
			\$17,678.48			\$17,678.48
CI-FLOR003 Chynna Joyce Floriano						
0031834	11/7/2025	EFT	\$310.91	ARPA Conference	REIMBURSE20251027	\$265.57

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0031834	11/7/2025	EFT	\$310.91	ARPA Conference	REIMBURSE20251027-1	\$45.34
			\$310.91			\$310.91
CI-FORM001 Formidable Public Relations Inc.						
0032029	11/21/2025	EFT	\$9,986.96	Purchase Order: PO0057152	1131	\$3,184.65
				CONTRACTED SERVICES Client meetings, graphic design, projects		
				Purchase Order: PO0057211	1132	\$6,802.31
				CONTRACTED SERVICES Expenditures		
				CONTRACTED SERVICES Meetings, research, project management		
			\$9,986.96			\$9,986.96
CI-FORT001 Fort Garry Industries Ltd.						
0031937	11/14/2025	EFT	\$626.33	Purchase Order: PO0057097	F2969895	\$91.88
				AIRBRAKE TUBE DOT AIRBRAKE TUBE 1/2 BLK		
				Purchase Order: PO0056822	F2971673	\$534.45
				EA3036 MULTI MUDFLAP 24-30-36 (#24273036)		
0032030	11/21/2025	EFT	\$440.95	Purchase Order: PO0056981	F2982110	\$440.95
				EP3030 BRAKE POT C/W CLEVIS (30/30)		
				EP3030LC BRAKE POT C/W CLEVIS & LIFE-SEALS (#LC3030)		
			\$1,067.28			\$1,067.28
CI-FOUN001 Fountain Tire (Lloydminster) Ltd.						
0032131	11/28/2025	EFT	\$1,083.99	Purchase Order: PO0056137	0591265101	\$1,083.99
				REPLACE TIRES		
			\$1,083.99			\$1,083.99
CI-GAMB002 Ryker Gamble						
0032031	11/21/2025	EFT	\$312.00	CCPI Course	REIMBURSE20251112	\$312.00
			\$312.00			\$312.00
CI-GARD001 Garda Canada Security Corporation						
0032132	11/28/2025	EFT	\$5,194.25	Purchase Order: PO0057454	9000773013	\$5,194.25
				CONTRACTED SERVICES SSC SECURITY GUARD		
			\$5,194.25			\$5,194.25
CI-GEEN001 G E Environmental Solutions Inc.						
0031938	11/14/2025	EFT	\$5,633.37	Purchase Order: PO0056897	8352-CAP	\$5,633.37
				LINER INSTALL FIX/SERVICE 8352		
			\$5,633.37			\$5,633.37
CI-GFLE001 GFL Environmental Inc						
0031835	11/7/2025	EFT	\$36.20	Purchase Order: PO0056833	0-Y30000045377	\$36.20
				ORGANICS PROCESSING - SEP 25 Y30000045377		
0032032	11/21/2025	EFT	\$160,820.10	Purchase Order: PO0057393	0-Y30000045382	\$17,905.28
				ORGANICS PROCESSING - OCT 25 Y30000045382		
				Purchase Order: PO0057394	0-Y30000045383	\$7,903.59
				RECYCLING PROCESSING - OCT 25 Y30000045383		

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0032032	11/21/2025	EFT	\$160,820.10	Purchase Order: PO0057392 CURBSIDE COLLECTION - OCT 25 Y30000045386	0-Y30000045386	\$132,865.07
				Purchase Order: PO0057150 PROFESSIONAL SERVICES 3945 - WSRP 51 St & 58 St	Y30000045388-CAP	\$1,063.06
				Purchase Order: PO0057401 PROFESSIONAL SERVICES 3945 - 2025 SIP Large Dumpster	Y30000045389-CAP	\$1,083.10
			\$160,856.30			\$160,856.30
CI-GHDD001 GHD Digital (Canada) Limited						
0032033	11/21/2025	EFT	\$942.64	Purchase Order: PO0057151 MEMBERSHIPS SUBSCRIPTIONS Govstack intranet and 150 additional forms	723003259	\$942.64
0032133	11/28/2025	EFT	\$10,287.90	Purchase Order: PO0057298 SUBSCRIPTIONS Govstack microsite - calendar styling implement	723-0005796	\$10,287.90
			\$11,230.54			\$11,230.54
CI-GIBS002 Kristin Gibson o/a Kristin Gibson Design Co.						
0031939	11/14/2025	EFT	\$614.25	Purchase Order: PO0051626 ADVERTISING Feather banners, Utility bills design Inv.	IN.10.22.25.04	\$614.25
0032034	11/21/2025	EFT	\$3,307.50	Purchase Order: PO0051612 ADVERTISING BOD conference designs Inv.	IN.10.10.25.05	\$3,307.50
0032134	11/28/2025	EFT	\$756.00	Purchase Order: PO0057261 ADVERTISEMENTS Municipal Policing Assets	IN.05.25.04	\$756.00
			\$4,677.75			\$4,677.75
CI-GLOB004 Global Industrial Canada, Inc.						
011895	11/19/2025	Cheque	\$1,342.24	Purchase Order: PO0056872 WATER FOUNTAIN	1004958	\$1,342.24
			\$1,342.24			\$1,342.24
CI-GTPR001 GT Property Maintenance Ltd.						
0032035	11/21/2025	EFT	\$7,867.88	Purchase Order: PO0057354 EQUIPMENT/GARBAGE/MOWER INV 3553	3553	\$892.50
				Purchase Order: PO0057353 MOW/BRUSH CUTTER INV 3572	3572	\$2,079.00
				Purchase Order: PO0057355 MOWING-7004-38 STREET CLOSE INV 3573	3573	\$105.00
				Purchase Order: PO0057350 UNSIGHTLY PROPERTY CLEANUP	3576	\$4,791.38
0032135	11/28/2025	EFT	\$15,361.50	Purchase Order: PO0057513 CELL 1.4 LINER 3643	3643-CAP	\$15,361.50
			\$23,229.38			\$23,229.38
CI-GUIL001 Brogan Fire & Safety division of Guillevin International						
0032136	11/28/2025	EFT	\$2,940.00	Purchase Order: PO0056825 NFPA LADDER Ladder	30278985	\$2,202.90
				Purchase Order: PO0056686 VE GLOVES Vehicle Extrication Gloves	30280664	\$737.10

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

Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
			\$2,940.00			\$2,940.00
CI-GUST001 Michele Charles Gustafson						
0032036	11/21/2025	EFT	\$858.15	AB Munis Convention	REIMBURSE20251116	\$858.15
			\$858.15			\$858.15
CI-GUT1001 Saudia Gutierrez						
0031836	11/7/2025	EFT	\$890.93	Bank File Rejection Correction	20251104	\$890.93
			\$890.93			\$890.93
CI-HANC001 Hancock Petroleum Inc.						
0031837	11/7/2025	EFT	\$7,282.28	Purchase Order: PO0056873	SK49CI015441	\$628.73
				FUEL PURCHASES Fuel Purchases		
				Purchase Order: PO0056878	SK49CI016177	\$929.73
				LGCC FUEL LGCC Fuel (Gasoline & Diesel)		
				Purchase Order: PO0056877	SK49CI016356	\$146.32
				FUEL 23-66		
				FUEL 23-69		
				Purchase Order: PO0056876	SK49CI016370	\$5,577.50
				FLEET FUEL Fleet Fuel - Multiple Units - Cardlock Invoice # SK49CI016370		
0031940	11/14/2025	EFT	\$8,836.06	Purchase Order: PO0057008	SK49CI017330	\$3,150.03
				FLEET FUEL Fleet Fuel - Multiple Units - Cardlock Inv. # SK49CI017330		
				Purchase Order: PO0057009	SK49CI017339	\$208.76
				FUEL 23-66		
				FUEL 23-70		
				Purchase Order: PO0057010	SK49CI017389	\$5,477.27
				FUEL 17-50		
				FUEL 17-54		
				FUEL 17-55		
				LANDFILL FUEL		
0032037	11/21/2025	EFT	\$13,480.03	Purchase Order: PO0057087	SK49CI017477	\$2,071.26
				DIESEL- BACKUP GENERATOR		
				Purchase Order: PO0057068	SK49CI017491	\$1,582.13
				LGCC FUEL LGCC Fuel (Gasoline & Diesel)		
				Purchase Order: PO0057099	SK49CI017805	\$2,332.59
				FUEL 11-22		
				FUEL 11-28		
				FUEL 18-40		
				FUEL 18-42		
				FUEL 18-43		
				FUEL 18-46		
				FUEL 29-43		
				FUEL 29-45		
				FUEL 29-54		
				Purchase Order: PO0057192	SK49CI019080	\$7,344.78
				FLEET FUEL Fleet Fuel - Multiple Units - Cardlock Invoice # SK49CI019080		

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
0032037	11/21/2025	EFT	\$13,480.03	Purchase Order: PO0057191 FUEL 23-69	SK49CI019205	\$149.27
0032137	11/28/2025	EFT	\$12,931.67	Purchase Order: PO0057233 FUEL PURCHASES Fuel Purchases	SK49CI016358	\$993.37
				Purchase Order: PO0057482 FUEL PURCHASES Fuel Purchases	SK49CI017337	\$575.41
				Purchase Order: PO0057485 FUEL PURCHASES Fuel Purchases	SK49CI019191	\$757.18
				Purchase Order: PO0054155 FUEL 23-66	SK49CI020189	\$346.86
				FUEL 23-69		
				FUEL 23-70		
				Purchase Order: PO0057483 FUEL PURCHASES Fuel Purchases	SK49CI020193	\$502.61
				Purchase Order: PO0054339 FLEET FUEL Fleet Fuel - Multiple Units - Cardlock Invoice # SK49CI020200	SK49CI020200	\$4,196.96
				Purchase Order: PO0057390 FUEL 17-50	SK49CI020560	\$4,785.51
				FUEL 17-54		
				FUEL 17-55		
				LANDFILL FUEL Landfill Fuel		
				Purchase Order: PO0057380 FUEL FOR RCMP GENERATOR	SK49CI020561	\$773.77
				\$42,530.04		\$42,530.04
CI-HEYP001 On The Border Plumbing & Heating Inc.o/a Hey Plumber (2019)						
0031838	11/7/2025	EFT	\$577.50	Purchase Order: PO0057082 REPAIR NG LINE IN BOILER ROOM	16338	\$577.50
				\$577.50		\$577.50
CI-HIWA002 Hi-Way Upholstery						
0031941	11/14/2025	EFT	\$1,366.42	Purchase Order: PO0056935 CONTRACTED SERVICES LABOUR/SHOP SUPPLY FOR GYM EQUIPMENT PADS	006775	\$1,366.42
0032138	11/28/2025	EFT	\$587.47	Purchase Order: PO0057486 WINTER FRONT FOR P19 Winter Front for P19	006781	\$587.47
				\$1,953.89		\$1,953.89
CI-HOFE001 Cairieann Hofer o/a Allstar Cleaning Services						
0031907	11/7/2025	EFT	\$367.50	Purchase Order: PO0057077 CLEANING NEIGHBOURHOOD BBQ INV 317626	317626	\$367.50
				\$367.50		\$367.50
CI-HOME002 Border City Building Centre Ltd. o/a Home Hardware						
0032139	11/28/2025	EFT	\$1,069.55	Purchase Order: PO0056333 SUPPLIES FOR THINK LLOYD FIRST Non Parishables SUPPLIES FOR THINK LLOYD FIRST Parishables	631956	\$1,069.55

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
			\$1,069.55			\$1,069.55
CI-HORI001 Horizon Ag & Turf Ltd						
0031839	11/7/2025	EFT	\$93,188.18	Purchase Order: PO0056530	T01332-CAP	\$93,188.18
				SKID STEER Capital Purchase: 2025 Bobcat Skid Steer, SN# B4SC30068		
0032140	11/28/2025	EFT	\$159.64	Purchase Order: PO0057448	P73942	\$159.64
				STATIONARY KNIFE, BEDKNIFE Inv #P73942 0919 50/50 split LGCC G-212,213 -3119-53100		
			\$93,347.82			\$93,347.82
CI-HOTH001 Johanna Hotham						
0032038	11/21/2025	EFT	\$1,149.87	AB Munis Convention	REIMBURSE20251114	\$1,149.87
			\$1,149.87			\$1,149.87
CI-IMAG001 Image Press						
0031840	11/7/2025	EFT	\$387.45	Purchase Order: PO0051819	135657	\$236.25
				ADVERTISING 700 Business Cards Inv. 135657		
				Purchase Order: PO0052402	135763	\$151.20
				ADVERTISING Brochures- birthday parties Inv. 135763		
0032039	11/21/2025	EFT	\$84.53	Purchase Order: PO0057149	135751	\$84.53
				CONTRACTED SERVICES Scored cultural connections cards		
0032141	11/28/2025	EFT	\$128.63	Purchase Order: PO0057264	135908	\$128.63
				ADVERTISEMENTS 11x17 soundcheck posters		
				ADVERTISEMENTS 8.5x11 soundcheck posters		
			\$600.61			\$600.61
CI-INCL001 Inclusion Lloydminster						
0031841	11/7/2025	EFT	\$2,500.00	Purchase Order: PO0056967	CEH GRAND OPEN-CAP	\$2,500.00
				BBQ FOOD SERVICE BBQ Food Service - Grand Opening		
			\$2,500.00			\$2,500.00
CI-INFO001 Informations Services Corporation						
011872	11/12/2025	Cheque	\$147.15	ISC [REDACTED]	[REDACTED]	\$147.15
			\$147.15			\$147.15
CI-INFO002 Information Services Corporation						
011871	11/12/2025	Cheque	\$390.00	ISC [REDACTED]	[REDACTED]	\$390.00
			\$390.00			\$390.00
CI-INSI001 Insight Canada Inc.						
0031942	11/14/2025	EFT	\$1,245.12	Purchase Order: PO0055205	722535551-CAP	\$1,245.12
				CEH SWITCHES		
0032040	11/21/2025	EFT	\$21,250.44	Purchase Order: PO0057221	722599767	\$21,250.44
				SWM - MICROSOFT 365 LICENSES		
			\$22,495.56			\$22,495.56
CI-IRON001 Ironjet Promotions Inc.						
0032142	11/28/2025	EFT	\$448.88	Purchase Order: PO0057487	6687	\$448.88
				GRAPHIC DESIGN Graphic design for new badge		

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
			\$448.88			\$448.88
CI-IRON002 Ironwells Developments Ltd.						
0032143	11/28/2025	EFT	\$22,775.81	Monthly Lease Agreement	20251201	\$22,775.81
			\$22,775.81			\$22,775.81
CI-ISLE001 ISL Engineering and Land Services Ltd.						
0032041	11/21/2025	EFT	\$3,279.81	Purchase Order: PO0057386	126373-CAP	\$3,279.81
				PROFESSIONAL SERVICES 3846 - Lime & PAC Upgrade		
0032144	11/28/2025	EFT	\$4,875.26	Purchase Order: PO0057553	127339-CAP	\$4,875.26
				PROFESSIONAL SERVICES 3846 - 49 Avenue Water Modelling		
			\$8,155.07			\$8,155.07
CI-ITST001 It's Time Promotions Inc						
0032145	11/28/2025	EFT	\$5,943.00	Purchase Order: PO0057491	32115	\$5,943.00
				CRESTING ON UNITS Cresting on Units		
			\$5,943.00			\$5,943.00
CI-JOHN002 Lloyd Johnson						
0032146	11/28/2025	EFT	\$695.96	Block 1 ISC Training	REIMBURSE20251117	\$695.96
			\$695.96			\$695.96
CI-JONE007 Jones & Lamb LLP						
0032147	11/28/2025	EFT	\$8,925.00	Purchase Order: PO0057379	1145	\$8,925.00
				PROFESSIONAL SERVICES VCD Analysis and Calculation		
			\$8,925.00			\$8,925.00
CI-KEMP001 Lisa Kempton						
0031943	11/14/2025	EFT	\$285.00	Purchase Order: PO0057132	10	\$285.00
				CONTRACTED SERVICES FITNESS CLASSES POWER YOGA & ZUMBA		
			\$285.00			\$285.00
CI-KLEA001 102121755 Saskatchewan Ltd o/a Klean-Rite Dry Cleaners						
0032148	11/28/2025	EFT	\$183.54	Purchase Order: PO0057464	9563	\$183.54
				LAUNDRY SERVICE 9563		
			\$183.54			\$183.54
CI-KLEA002 Klearwater Equipment & Technologies Corp						
0032042	11/21/2025	EFT	\$12,289.07	Purchase Order: PO0057282	251626	\$10,048.50
				PAC500- 5500KGS		
				Purchase Order: PO0056236	260617	\$2,240.57
				LAB SUPPLIES Lab Consumables		
			\$12,289.07			\$12,289.07
CI-KLIG001 K-Light Recycling						
0031944	11/14/2025	EFT	\$287.32	Purchase Order: PO0057108	17534	\$287.32
				FLOURESCENT RECYCLING 17534 - City Hall		
				FLOURESCENT RECYCLING 17534 - Ops Centre		
				FLOURESCENT RECYCLING 17534 - RCMP		
				FLOURESCENT RECYCLING 17534 - WWTF		

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
			\$287.32			\$287.32
CI-KNEL001 Knelsen Sand & Gravel Ltd.						
0031945	11/14/2025	EFT	\$217,414.71	Purchase Order: PO0053913	PS-INV-3056764-CAPHB	\$12,583.56
				PROFESSIONAL SERVICES 3945 - Project Management		
				PROFESSIONAL SERVICES 3951 - Storm Mains		
				PROFESSIONAL SERVICES 3953 - Storm Manholes		
				PROFESSIONAL SERVICES 3955 - Storm Catch Basins		
				PROFESSIONAL SERVICES 3986 - Wastewater Manholes		
				Purchase Order: PO0054931	PS-INV-3062587-CAP-H	\$39,859.37
				PROFESSIONAL SERVICES 3882 - Fences		
				PROFESSIONAL SERVICES 3883 - Landscaping		
				PROFESSIONAL SERVICES 3929 - Siedwalk		
				PROFESSIONAL SERVICES 3931 - Sidewalk		
				PROFESSIONAL SERVICES 3934 - Road Surface Pavement		
				PROFESSIONAL SERVICES 3939 - Road Substructure		
				PROFESSIONAL SERVICES 3945 - Project Management		
				PROFESSIONAL SERVICES 3955 - Storm Catch Basins		
				Purchase Order: PO0055478	PS-INV-3065630CAPAHB	\$27,884.73
				PROFESSIONAL SERVICES 3908 - Trails Asphalt		
				PROFESSIONAL SERVICES 3909 - Trails Gravel		
				PROFESSIONAL SERVICES 3931 - Sidewalk		
				PROFESSIONAL SERVICES 3932 - Sidewalk		
				PROFESSIONAL SERVICES 3933 - Road Surface Pavement		
				PROFESSIONAL SERVICES 3934 - Road Surface Pavement		
				PROFESSIONAL SERVICES 3945 - Project Management		
				PROFESSIONAL SERVICES 3973 - Water Valves		
				PROFESSIONAL SERVICES 3985 - Wastewater Manholes		
				Purchase Order: PO0055480	PS-INV-3065630CAPBHB	\$3,354.39
				PROFESSIONAL SERVICES 3934 - Road Surface Pavement		
				PROFESSIONAL SERVICES 3945 - Project Management		
				Purchase Order: PO0056125	PS-INV-3069738CAPHBA	\$29,422.27
				PROFESSIONAL SERVICES 3883 - Landscaping		
				PROFESSIONAL SERVICES 3906 - Landscaping		
				PROFESSIONAL SERVICES 3939 - Road Substructure		
				PROFESSIONAL SERVICES 3940 - Road Substructure		
				PROFESSIONAL SERVICES 3945 - Project Management		
				PROFESSIONAL SERVICES 3988 - Wastewater Manholes		
				Purchase Order: PO0056127	PS-INV-3069738CAPHBB	\$36,538.82
				PROFESSIONAL SERVICES 3883 - Landscaping		
				PROFESSIONAL SERVICES 3908 - Asphalt		
				PROFESSIONAL SERVICES 3934 - Road Surface Pavement		
				PROFESSIONAL SERVICES 3939 - Road Substructure		
				PROFESSIONAL SERVICES 3940 - Road Substructure		

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
0031945	11/14/2025	EFT	\$217,414.71	PROFESSIONAL SERVICES 3945 - Project Management Purchase Order: PO0056779	PS-INV-3074717CAPHBA	\$51,486.79
				PROFESSIONAL SERVICES 3906 - Landscaping		
				PROFESSIONAL SERVICES 3908 - Trails Asphalt		
				PROFESSIONAL SERVICES 3933 - Road Surface Pavement		
				PROFESSIONAL SERVICES 3945 - Project Management		
				PROFESSIONAL SERVICES 3951 - Storm Mains		
				PROFESSIONAL SERVICES 3953 - Storm Manholes		
				PROFESSIONAL SERVICES 3955 - Storm Catch Basins		
				Purchase Order: PO0056781	PS-INV-3074717CAPHBB	\$21,009.78
				PROFESSIONAL SERVICES 3906 - Landscaping		
				PROFESSIONAL SERVICES 3933 - Road Surface Pavement		
				PROFESSIONAL SERVICES 3939 - Road Substructure		
				PROFESSIONAL SERVICES 3943 - Road Signs		
				PROFESSIONAL SERVICES 3945 - Project Management		
				Splitting Deficiency Holdback	PSINV3077438CPADEFH	(\$4,725.00)
			\$217,414.71			\$217,414.71
CI-KOCH001 Lorelie Koch						
0031946	11/14/2025	EFT	\$695.00	Purchase Order: PO0057133	F102025	\$695.00
				CONTRACTED SERVICES FITNESS CLASSES ALL CIRCUIT/REV & FLOW/REFIT		
			\$695.00			\$695.00
CI-KOIE001 Koi Etc.						
011896	11/19/2025	Cheque	\$209.95	Purchase Order: PO0056083	2647	\$209.95
				PUMP REPAIR KIT Inv #2647 1028 LGCC Grounds 73101-7311-53100		
			\$209.95			\$209.95
CI-KRUD001 Jordan Krudys						
0032149	11/28/2025	EFT	\$88.00	SWWA Conference	REIMBURSE20251118	\$88.00
			\$88.00			\$88.00
CI-KTIL001 KTI Limited						
0032150	11/28/2025	EFT	\$550.58	Purchase Order: PO0057046	INV168345	\$550.58
				WM1030 FLANGE GASKET (3in X 1/8in)		
				WM300F 3in CI METAL FLANGE (PAIR)		
			\$550.58			\$550.58
CI-KUST002 Dianne Kustaski						
0031947	11/14/2025	EFT	\$20.00	Aug-Oct Consignment Sales	20250808	\$20.00
			\$20.00			\$20.00
CI-KUTZ001 Kim Kutz						
0031948	11/14/2025	EFT	\$1,075.00	Purchase Order: PO0057131	1025	\$1,075.00
				CONTRACTED SERVICES FITNESS CLASSES CIRCUIT BREAKER/ZUMBA/ WOMEN IN MOTION & RIP		
			\$1,075.00			\$1,075.00

CI-LAKE009 Lakeland College - Vermilion

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
0031842	11/7/2025	EFT	\$23,729.94	Purchase Order: PO0056991 EVENT TICKET Woman's Hockey Game Changer Event	0000029906	\$100.00
				Purchase Order: PO0053917 FIRE SCHOOL RENTAL Fire School Rental	0000029925	\$23,629.94
			\$23,729.94			\$23,729.94
CI-LIAS001 Viktoriia Liashenko o/a Liashenko Family Creations						
0031949	11/14/2025	EFT	\$100.00	Aug-Oct Consignment Sales	20251030	\$100.00
			\$100.00			\$100.00
CI-LIMB001 Lloyd's Limb Service Inc.						
0032043	11/21/2025	EFT	\$4,956.00	Purchase Order: PO0057136 MAINTENANCE PRUNING - TREE REM Inv #02762-I 1029 Parks Gen/Trees/Contr Serv 71200-7000-52100	02762-I	\$4,956.00
			\$4,956.00			\$4,956.00
CI-LIND001 Linde Canada Inc.						
011856	11/5/2025	Cheque	\$1,172.27	Purchase Order: PO0056899 DELIVERY CHARGE CASURFEE Delivery Charge Casurfee MAINTENANCE SUPPLIES Carbon Dioxide Bev Grd Bulk MAINTENANCE SUPPLIES Hazardous Material Chrage Casurfee	52659873	\$1,172.27
011897	11/19/2025	Cheque	\$1,001.86	Purchase Order: PO0057172 MAINTENANCE SUPPLIES K Ind Cylinder Rent-Sept 26-Oct 31, 2025 MAINTENANCE SUPPLIES Safety & Environmental Serv Fe	53005455	\$1,001.86
			\$2,174.13			\$2,174.13
CI-LIPH001 Liphook Coupler Systems Inc.						
0032044	11/21/2025	EFT	\$2,114.96	Purchase Order: PO0057062 CS100 LIP HOOK COUPLER (UAOE1B) PRICE ADJUSTMENT FOR ABOVE LIN	25.62	\$2,114.96
			\$2,114.96			\$2,114.96
CI-LIVU001 LIVun Ltd. (former LIV North Inc. o/a Apple Fitness Store Ltd.)						
0031843	11/7/2025	EFT	\$296.52	Purchase Order: PO0056936 CONTRACTED SERVICES SERVICE LABOUR, FOOTSTRAP & TRAVEL CHARGE	CINV-147075	\$296.52
			\$296.52			\$296.52
CI-LLOY004 Lloyd Lock & Key Ltd						
0031844	11/7/2025	EFT	\$155.93	Purchase Order: PO0056992 PARTS Parts SERVICE CALL After Hours Call CEH	L89831	\$155.93
0031950	11/14/2025	EFT	\$75.60	Purchase Order: PO0056958 KEY REPLACEMENT	L89907	\$75.60
0032045	11/21/2025	EFT	\$127.58	Purchase Order: PO0057031 AFTER HOURS SERVICE CALL Liquor Window Rollup Door Stuck - CEH	L89997	\$127.58
0032151	11/28/2025	EFT	\$665.99	Purchase Order: PO0057568 SERVICE CALL service panic bar on main entry door	L88784	\$122.85

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0032151	11/28/2025	EFT	\$665.99	Purchase Order: PO0057345	L90092	\$373.04
				CONTRACTED SERVICES SERVICE CALL DOOR ON 2ND FLOOR BY CONCESSION & WASHROOMS NOT CLOSING- CHANGED CLOSER		
				Purchase Order: PO0057256	L90155	\$170.10
				CONTRACTED SERVICES Safe-Service		
				CONTRACTED SERVICES Service Call Commercial		
			\$1,025.10			\$1,025.10
CI-LLOY009 Lloydminster District Co-op						
0032046	11/21/2025	EFT	\$176.63	Purchase Order: PO0057253	761995	\$176.63
				PROPANE - WP OFFICE TRAILER Inv #761995 1107 Weaver Park Oper/ BLDG71300-7032-53100		
			\$176.63			\$176.63
CI-LLOY010 Lloydminster Agricultural Exhibition Association Ltd.						
0031845	11/7/2025	EFT	\$2,526.00	Purchase Order: PO0056740	IN00020129	\$2,526.00
				SENIORS DAY CATERING OCT 2, 2025		
0032047	11/21/2025	EFT	\$20,874.72	Purchase Order: PO0055758	IN00020205	\$20,874.72
				BOD - CONFERENCE CENTRE RENTAL WITH CATERING		
			\$23,400.72			\$23,400.72
CI-LLOY016 Lloydminster Roman Catholic Separate School Division						
0031951	11/14/2025	EFT	\$187,014.71	Education Tax Payment	202511	\$140,081.94
				Seamless Levy Payment	202511-SML	\$46,932.77
			\$187,014.71			\$187,014.71
CI-LLOY024 Lloydminster Border City Connects Society						
0032152	11/28/2025	EFT	\$2,080.00	Purchase Order: PO0057346	2025-0361	\$2,080.00
				SENIOR TAXI VOUCHERS Senior Taxi Program for Lloydminster Border City Connects Society (INV# 2025-0361)		
			\$2,080.00			\$2,080.00
CI-LLOY035 Lloydminster Plumbing & Heating Ltd.						
0031846	11/7/2025	EFT	\$2,470.17	Purchase Order: PO0056942	33483	\$739.20
				PARTS NRF-36 3 SPD Circ Pump - CEH		
				Purchase Order: PO0056993	SW1102618	\$986.48
				PARTS Parts		
				SERVICE CALL Boiler Repairs		
				Purchase Order: PO0056994	SW1102621	\$437.36
				PARTS Parts		
				SERVICE CALL Repairs to Men's Washroom		
				Purchase Order: PO0056912	SW1102839	\$307.13
				CONTRACTED SERVICES SSC URINALS REPAIRS LABOUR & MATERIALS-URINALS NOT DRAINING		
0032153	11/28/2025	EFT	\$144.00	Purchase Order: PO0057250	SW1103143	\$144.00
				METERS LINE REPAIR		
			\$2,614.17			\$2,614.17
CI-LLOY037 Lloydminster Public Library						
0031847	11/7/2025	EFT	\$112,147.09	2025 Operating Grant	202511	\$114,772.09

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

Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
0031847	11/7/2025	EFT	\$112,147.09	11/12 Monthly Reduction	JANITORIAL-1125	(\$2,625.00)
			\$112,147.09			\$112,147.09
CI-LLOY038 Lloydminster Public School Division						
0031952	11/14/2025	EFT	\$1,167,499.24	Education Tax Payment	202511	\$1,103,664.26
				Seamless Levy Payment	202511-SML	\$63,834.98
			\$1,167,499.24			\$1,167,499.24
CI-LLOY039 Lloydminster & District Centennial Commemorative Society o/a Fri						
0031953	11/14/2025	EFT	\$48.00	Aug-Oct Consignment Sales	20251002	\$48.00
			\$48.00			\$48.00
CI-LLOY045 Lloydminster Senior Citizens Society						
0032154	11/28/2025	EFT	\$375.00	Purchase Order: PO0057237	20251106	\$375.00
				MPC Centre Rental for Town Hall		
			\$375.00			\$375.00
CI-LLOY047 The Lloydminster Source Ltd. o/a The Meridian Source Ltd.						
0032048	11/21/2025	EFT	\$5,217.60	Purchase Order: PO0057273	21626	\$349.13
				ADVERTISEMENTS Seniors support		
				Purchase Order: PO0057280	21631	\$351.75
				ADVERTISEMENTS Amendment bylaw 09-2019		
				Purchase Order: PO0057274	21632	\$174.56
				ADVERTISEMENTS Weaver Park After Dark		
				Purchase Order: PO0057272	21635	\$254.63
				ADVERTISEMENTS Halloween teen swim		
				Purchase Order: PO0057275	21639	\$351.75
				ADVERTISEMENTS Public Notice - Portable Signs		
				Purchase Order: PO0057276	21649	\$351.75
				ADVERTISEMENTS Weaver Park After Dark		
				Purchase Order: PO0057295	21762	\$455.83
				CONTRACTED SERVICES City Facility Ad		
				Purchase Order: PO0057296	21793	\$1,199.63
				ADVERTISEMENTS Cenovus Energy Hub Thank you		
				Purchase Order: PO0057297	21799	\$1,199.63
				ADVERTISEMENTS curbside calendar oct 30 edition		
				Purchase Order: PO0057294	21801	\$177.19
				ADVERTISEMENTS Teen Halloween swim Oct 30		
				Purchase Order: PO0057286	21803	\$351.75
				ADVERTISEMENTS Municipal Policing Committee Oct 30 edition		
			\$5,217.60			\$5,217.60
CI-LLOY052 City of Lloydminster Social Club						
0031848	11/7/2025	EFT	\$477.00	2025-007052	2025-007052	\$477.00
0032049	11/21/2025	EFT	\$487.50	2025-007394	2025-007394	\$487.50
			\$964.50			\$964.50
CI-LLOY058 Lloydminster Firefighters Association						

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
0031849	11/7/2025	EFT	\$6,486.68	2025-007052	2025-007052	\$6,486.68
0032050	11/21/2025	EFT	\$7,593.23	2025-007394	2025-007394	\$7,593.23
			\$14,079.91			\$14,079.91
CI-LLOY064 Startup Lloydminster						
0031850	11/7/2025	EFT	\$8,125.00	2025 Operating Grant	202511	\$8,125.00
			\$8,125.00			\$8,125.00
CI-LLOY078 Lloydminster & Vermilion for Equity Foundation						
0032155	11/28/2025	EFT	\$2,500.00	Mobile Warming Shelter Grant	MWS-LVE-P1-2025/26	\$2,500.00
			\$2,500.00			\$2,500.00
CI-LOPE001 David Lopez						
0032156	11/28/2025	EFT	\$1,362.91	AB Munis Convention	REIMBURSE20251114	\$1,362.91
			\$1,362.91			\$1,362.91
CI-LOPE002 Leilanie Lopez						
0032051	11/21/2025	EFT	\$598.00	Esri Canada User Conference	REIMBURSE20251106	\$598.00
			\$598.00			\$598.00
CI-MACD006 Alicia MacDonald						
0031954	11/14/2025	EFT	\$437.50	Purchase Order: PO0057105	10	\$437.50
				CONTRACTED SERVICES ART CLUB & AVERY ART INSTRUCTION		
			\$437.50			\$437.50
CI-MACD007 Patrisha MacDonald (Trish)						
0031851	11/7/2025	EFT	\$229.56	ARPA Conference/ Mileage	REIMBURSE20251031	\$229.56
			\$229.56			\$229.56
CI-MAKA001 Makari Builders Ltd.						
0031852	11/7/2025	EFT	\$1,575.00	Purchase Order: PO0051447	S1-1231	\$1,575.00
				CONTRACTED SERVICES Shed Roof Repair		
0032157	11/28/2025	EFT	\$1,958.25	Purchase Order: PO0057566	S1-1228	\$1,958.25
				SERVICE CALL drywall patch and paint DR#2		
			\$3,533.25			\$3,533.25
CI-MALA001 Wanda Malarkey o/a Noreen Malarkey						
0031955	11/14/2025	EFT	\$121.00	Purchase Order: PO0056957	001	\$121.00
				ORIENTATION Instructor Orientation		
				TRAINING/INSTRUCTION Instruction Messy Arts and Science		
			\$121.00			\$121.00
CI-MANU001 Manulife - Pension						
0078175	11/6/2025	PAD	\$100,103.39	2025-006321	2025-006321	\$101,549.17
				2025-007052	2025-007052	\$97,839.77
0078179	11/7/2025	PAD	\$372.79	2025-007052	2025-007052	\$97,839.77
0078189	11/20/2025	PAD	\$98,639.10	2025-007394	2025-007394	\$98,639.10
			\$199,115.28			\$395,867.81
CI-MANU002 Manulife - RRSP						
0078181	11/6/2025	PAD	\$77,933.56	2025-007052	2025-007052	\$78,630.41

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
0078183	11/12/2025	PAD	\$696.85	2025-007052	2025-007052	\$78,630.41
0078187	11/20/2025	PAD	\$77,693.66	2025-007394	2025-007394	\$77,693.66
			\$156,324.07			\$234,954.48
CI-MANU003 Manulife - Tax Free Savings						
0078177	11/6/2025	PAD	\$5,423.01	2025-007052	2025-007052	\$5,423.01
0078191	11/20/2025	PAD	\$5,423.01	2025-007394	2025-007394	\$5,423.01
			\$10,846.02			\$10,846.02
CI-MARK002 Mark's Commercial o/a Mark's Work Wearhouse						
0031853	11/7/2025	EFT	\$1,946.08	Purchase Order: PO0056837 HI VIS SAFETY APPAREL Landfill-Kimbele M SAFETY FOOTWEAR Archie-Rodger B SAFETY FOOTWEAR Building Services-Doug S SAFETY FOOTWEAR Custodial-CoryH SAFETY FOOTWEAR Custodial-Edina B SAFETY FOOTWEAR Custodial-Johnnald R SAFETY FOOTWEAR Roads-Andrew C SAFETY FOOTWEAR Roads-Lonnie B SAFETY FOOTWEAR SSC-Abnur Y SAFETY FOOTWEAR SSC-Barry P	90199792	\$1,946.08
			\$1,946.08			\$1,946.08
CI-MAZE001 Cody Mazerolle o/a Maz Entertainment						
0031854	11/7/2025	EFT	\$1,677.38	Purchase Order: PO0057026 BOD - CONFERENCE AV TECH	617	\$1,677.38
0032052	11/21/2025	EFT	\$525.00	Purchase Order: PO0057164 CONTRACTED SERVICES New Equipment Group	608	\$525.00
0032158	11/28/2025	EFT	\$840.00	Purchase Order: PO0057376 CONTRACTED SERVICES DJ services CEH grand opening INV 631	631	\$840.00
			\$3,042.38			\$3,042.38
CI-MCEL001 McElhanney Ltd.						
0031956	11/14/2025	EFT	\$45,218.57	Purchase Order: PO0057058 NE WIA & BIRD SURVEY & WETLAND INV 3411 298323	3411 298323-CAP	\$5,650.61
				Purchase Order: PO0057021 PROFESSIONAL SERVICES CBD Phase 2A	3411 298331-CAP	\$37,931.60
				Purchase Order: PO0057024 PROFESSIONAL SERVICES 3945 - Cenovus Hub Stockpile Measurement	3411 298332-CAP	\$1,636.36
0032053	11/21/2025	EFT	\$2,862.66	Purchase Order: PO0057291 PLAN OF SURVEY PLAN 252 1042 INV3411 286240	3411 286240	\$2,862.66
0032159	11/28/2025	EFT	\$3,948.02	Purchase Order: PO0057118 NEALE EDMUNDS - TOPOGRAPHIC SURVEY (SCHOFIELD)	3411 298333-CAP	\$3,948.02
			\$52,029.25			\$52,029.25
CI-MCSN001 MCSnet (Lemalu Holdings Ltd.)						
0032054	11/21/2025	EFT	\$133.09	MCS Net [REDACTED]	[REDACTED]	\$133.09

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
			\$133.09			\$133.09
CI-MECH001 Claire Mechan o/a AILM Resiliency Consulting Agency						
0031957	11/14/2025	EFT	\$404.64	BOD Conference Speaker	20251024	\$404.64
			\$404.64			\$404.64
CI-MERI002 Meridian Surveys						
0032055	11/21/2025	EFT	\$2,205.00	Purchase Order: PO0057287	IN31897	\$1,086.75
				RESTAKE LOT CORNERS IN31897		
				Purchase Order: PO0057284	IN31900	\$1,118.25
				RESTAKE LOT CORNERS IN31900		
			\$2,205.00			\$2,205.00
CI-MERI003 Merit Towing & Recovery Ltd.						
0031855	11/7/2025	EFT	\$239.74	Purchase Order: PO0056995	20682	\$239.74
				DELIVERY FEE Deliver Zambni from SSC to Archie Miller		
0031958	11/14/2025	EFT	\$369.84	Purchase Order: PO0055473	30852	\$369.84
				TOWING Towing Charge: Tow Unit 90-81 from the Airport to Op Centre		
			\$609.58			\$609.58
CI-MICR001 Masterbuilt Lloydminster Lodging Ltd. o/a Microtel Inn & Suites						
0031856	11/7/2025	EFT	\$3,473.30	Purchase Order: PO0056982	3522	\$165.39
				BOD - CONFERENCE Speaker Hotel room		
				Purchase Order: PO0057013	3523	\$165.39
				BOD - CONFERENCE Speaker accomidodations - Mcluski		
				Purchase Order: PO0057017	3526	\$330.78
				BOD - CONFERENCE SPEAKER ACCOMMODATIONS-SOBIERAJSKI		
				Purchase Order: PO0057018	3527	\$330.78
				BOD - CONFERENCE SPEAKER ACCOMMODATIONS-FRIESSEN		
				Purchase Order: PO0057020	3528	\$330.89
				BOD - CONFERENCE SPEAKER ACCOMMODATION-LANDSIEDEL		
				Purchase Order: PO0057015	3529	\$165.39
				BOD - CONFERENCE SPEAKER ACCOMODATIONS- PODLOSKI		
				Purchase Order: PO0057023	3530	\$330.78
				BOD - CONFERENCE SPEAKER ACCOMMODATIONS-MECHAN		
				Purchase Order: PO0057019	3531	\$330.78
				BOD - CONFERENCE SPEAKER ACCOMMODATIONS-SPENCER		
				Purchase Order: PO0057025	3532	\$330.78
				BOD - CONFERENCE SPEAKER ACCOMMODATIONS-ZDRILL		
				Purchase Order: PO0057014	3533	\$330.78
				BOD - CONFERENCE Speaker Accomodations - Cameron		
				Purchase Order: PO0057022	3534	\$330.78
				BOD - CONFERENCE SPEAKER ACCOMMODATIONS-YASSOUB		
				Purchase Order: PO0057016	3535	\$330.78
				BOD - CONFERENCE SPEAKER ACCOMMODATIONS-EASTERBROOK		

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
0032160	11/28/2025	EFT	\$1,488.51	Purchase Order: PO0057449 BOD - CONFERENCE SPEAKER - CORBETT	3540	\$496.17
				Purchase Order: PO0057447 BOD - CONFERENCE SPEAKER - FLAVELL	3541	\$496.17
				Purchase Order: PO0057445 BOD - CONFERENCE SPEAKER - RUEGER	3542	\$496.17
			\$4,961.81			\$4,961.81
CI-MIDW002 Midway Distributors Ltd.						
0031857	11/7/2025	EFT	\$512.25	Purchase Order: PO0056809 EF1372 NAPA OIL FILTER (# 21372) EF1950 AIR FILTER (# FA*1950*) EF2330 NAPA AIR FILTER (#2330) EF2331 NAPA AIR FILTER (#2331) EF7099 ZAMBONI GM OIL FILTER (#7099) EF7502 OIL FILTER (#7502) EF905 AIR FILTER (# NGF 200905) EL032 30/40 AMP RELAY (#42-032) SS703 YELLOW SAFETY VESTS LARGE SS704 YELLOW SAFETY VESTS X-LARGE	191-125693	\$512.25
0032056	11/21/2025	EFT	\$490.10	Ref Inv 191-110261 Purchase Order: PO0056996 208L DRUM OF DEF Purchase Order: PO0057040 EA3622 PINK KRYLON INVERTED PAINT (#03622) EA3900 WHITE KRYLON INVERTED PAINT (#03900) EA6461 QUICK LOCK PIN QP220 (#66461) EA750 CABLE TIES 100PK (137/-L7500C) EF1056 OIL FILTER NAPA #1056 EF1334 NAPA OIL FILTER (#21334) EF9883 AIR FILTER NAPA (#9883)	191-110327CR 191-126957 191-127337	(\$79.02) \$460.72 \$108.40
0032161	11/28/2025	EFT	\$518.57	Purchase Order: PO0057186 EA3731 ORANGE FLUORESCENT KRYLON INVERTED PAINT (#03731) EA3838 SAFETY YELLOW RUSTOLEUM SPRAY PAINT (V2143-838) EA66 ALL WEATHER (-18C) PVC BLACK ELECTRICAL TAPE EF1348 NAPA OIL FILTER (#21348) EF6922 NAPA AIR FILTER (#6922) # 82-14 EF6923 NAPA AIR FILTER (#6923) # 82-14 EF7060 OIL FILTER (#NGF 7060) EF7151 NAPA OIL FILTER (#7151) EF7502 OIL FILTER (#7502) EF92 CABIN AIR FILTER (# FP*92*) EO31 BRAKE FLUID, NAPA (BF31L) EO40S WD40 SPRAY LUBRICANT	191-127994	\$478.56

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
0032161	11/28/2025	EFT	\$518.57	EO9590 CRC BRAKLEEN (CRC 79590) Purchase Order: PO0057257	191-128223	\$40.01
				EO9590 CRC BRAKLEEN (CRC 79590)		
			\$1,520.92			\$1,520.92
CI-MIDW006 Midwest Floorcovering						
0031959	11/14/2025	EFT	\$9,975.00	Purchase Order: PO0057215 SUPPLY SUPPLY AND INSTALL RUBBER TILE	4416	\$9,975.00
			\$9,975.00			\$9,975.00
CI-MIDW014 Midwest Mobile Patrols & Security Services Ltd.						
0031858	11/7/2025	EFT	\$1,126.13	Purchase Order: PO0057101 SECURITY 20250930031	20250930031	\$1,126.13
			\$1,126.13			\$1,126.13
CI-MINI007 The Government of Alberta - Land Titles						
011887	11/12/2025	Cheque	\$422.00	AB Land Title [REDACTED]	[REDACTED]	\$422.00
			\$422.00			\$422.00
CI-MITC001 Vicki Mitchell						
0032057	11/21/2025	EFT	\$103.00	SWWA Conference	REIMBURSE20251107	\$103.00
			\$103.00			\$103.00
CI-MOLI002 Koree Moline						
0031960	11/14/2025	EFT	\$92.80	Aug-Oct Consignment Sales	20251018	\$92.80
			\$92.80			\$92.80
CI-MP2A001 MP2A Management Inc.						
0032058	11/21/2025	EFT	\$15,953.70	Purchase Order: PO0057357 WEAVER PARK CARETAKER OCT2025 Inv #L202510-3 1031 71300-0001-52100	L202510-3	\$15,953.70
			\$15,953.70			\$15,953.70
CI-MPEE001 Englobe Corp o/a MPE a division of Englobe						
0032059	11/21/2025	EFT	\$448.35	Purchase Order: PO0056852 SCADA- OT ARCHITECTURE MEETING	5380-006-00-05	\$448.35
0032162	11/28/2025	EFT	\$4,095.00	Purchase Order: PO0057497 SCADA SUPPORT AND UPDATES	5380-006-00-06	\$4,095.00
			\$4,543.35			\$4,543.35
CI-MRFG001 MRF Geosystems Corporation						
0032060	11/21/2025	EFT	\$5,631.97	Purchase Order: PO0057030 E TICKET machine and paper	C-7767	\$5,631.97
			\$5,631.97			\$5,631.97
CI-MULT006 Alberta Municipal Health and Safety Association						
0031961	11/14/2025	EFT	\$4,377.77	Purchase Order: PO0056962 LEARNING MANAGEMENT SYSTEM Per User System Fee LEARNING MANAGEMENT SYSTEM Safety Essentials	0014430	\$4,377.77
			\$4,377.77			\$4,377.77
CI-MULT007 Alberta Municipal Services Corporation						

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0031962	11/14/2025	EFT	\$412,323.29	AMSC [REDACTED]	25-1062572	\$412,323.29
			\$412,323.29			\$412,323.29
CI-MYSH001 Michelle Wright						
0032061	11/21/2025	EFT	\$246.35	HRMT Course	REIMBURSE20251114	\$246.35
			\$246.35			\$246.35
CI-NEIL001 Laurie Nielsen						
0032062	11/21/2025	EFT	\$428.80	Purchase Order: PO0057325	2025-11-08	\$428.80
				CONTRACTED SERVICES STAINED GLASS CLASS & SUPPLIES		
			\$428.80			\$428.80
CI-NEUM001 Neuman Thompson						
0031859	11/7/2025	EFT	\$1,816.42	Purchase Order: PO0056804	29056	\$58.91
				LEGAL SERVICES		
				OTHER CHARGES		
				Purchase Order: PO0056803	29058	\$1,757.51
				LEGAL SERVICES		
				OTHER CHARGES		
			\$1,816.42			\$1,816.42
CI-NEWC001 Stingray Radio Inc. o/a Stingray Radio						
0031860	11/7/2025	EFT	\$201.60	Purchase Order: PO0051586	1091519-1	\$201.60
				ADVERTISING Fire prevention week Inv. 1091519-1		
0032063	11/21/2025	EFT	\$2,452.38	Purchase Order: PO0057266	1043280-5	\$1,175.58
				ADVERTISEMENTS New Country Advertisements		
				Purchase Order: PO0057270	1043281-5	\$360.36
				ADVERTISEMENTS Hot 93.7 Advertisements		
				Purchase Order: PO0057269	1043282-5	\$294.84
				ADVERTISEMENTS Boom 101.9 Advertisements		
				Purchase Order: PO0057268	1090874-1	\$621.60
				ADVERTISEMENTS New Country advertisements		
			\$2,653.98			\$2,653.98
CI-NORD001 Nordic Mechanical Services Ltd.						
0032064	11/21/2025	EFT	\$50,236.69	Purchase Order: PO0057198	101263	\$1,373.86
				FH1 MAINTENANCE AGREEMENT		
				Purchase Order: PO0057171	101424	\$8,625.79
				CONTRACTED SERVICES Maintenamce Agreement-Nov 2025		
				Purchase Order: PO0057199	101829	\$4,958.59
				CITY HALL MAINTENANCE AGREEMEN		
				Purchase Order: PO0057200	101921	\$4,635.37
				LGCC MAINTENANCE AGREEMENT		
				Purchase Order: PO0057202	101933	\$14,288.82
				OPS MAINTENANCE AGREEMENT		
				Purchase Order: PO0057201	101942	\$16,354.26
				RCMP MAINTENANCE AGREEMENT		

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0032163	11/28/2025	EFT	\$12,060.57	Purchase Order: PO0057338	101845	\$12,060.57
				CONTRACTED SERVICES MAINTENANCE AGREEMENT		
			\$62,297.26			\$62,297.26
CI-NORT005 Northwind Radio Ltd.						
0031861	11/7/2025	EFT	\$454.09	Purchase Order: PO0055419	244379	\$454.09
				2-WAY RADIO INSTALL		
			\$454.09			\$454.09
CI-NORT007 1747504 Alberta Ltd. o/a North Star Electrical Services						
0031862	11/7/2025	EFT	\$2,367.24	Purchase Order: PO0056827	1125	\$2,367.24
				ELECTRICAL SERVICES Lloydminster Airport Semi Annual Megger/PAPI Calibration - 03/10/2025		
			\$2,367.24			\$2,367.24
CI-NORT014 Wendy Plandowski o/a Northwest 25 Navigating						
0032065	11/21/2025	EFT	\$525.00	Purchase Order: PO0057106	1151	\$525.00
				LEAN LEADERSHIP WORKSHOP VALUES & LEADERSHIP		
			\$525.00			\$525.00
CI-OAKC001 Oakcreek Golf and Turf LP						
0031863	11/7/2025	EFT	\$176,418.89	Purchase Order: PO0057080	1003879-01	\$103.31
				SHAFT-PIVOT, CUTTING 2023 Inv #1003879-01 01/26/23 LGCC 73101-0004-53100		
				Purchase Order: PO0057081	1018153-00	\$327.58
				BELT-V, CABLE, SHIPPING 2023 Inv #1018153-00 0710 LGCC 73101-0004-53100		
				Purchase Order: PO0053075	1065848-00-CAP	\$173,987.10
				CAPITAL PURCHASE Capital Purchase: Toro Groundsmaster 4700, SN# 418691096		
				TIRE LEVY Alberta Tire Levy ADF		
				Purchase Order: PO0056797	1084235-00	\$2,000.90
				A/C COMPRESSOR		
0031963	11/14/2025	EFT	\$115,573.50	Purchase Order: PO0053073	1065842-00-CAP	\$97,801.20
				TIRE LEVY Alberta Tire Levy		
				TORO GREENSMASER Capital Purchase: Toro Greensmaster GR3250-D, SN# 418825127		
				Purchase Order: PO0056945	1084682-00-CAP	\$17,772.30
				THATCHING REELS Capital Purchase: Thatching Reels & Narrow Wiehle Roller - Toro Greensmaster SN# 1080024-00		
			\$291,992.39			\$291,992.39
CI-OTIS001 OTIS Canada Inc.						
011858	11/5/2025	Cheque	\$1,386.21	Purchase Order: PO0056997	110401863160	\$1,386.21
				MAINTENANCE SERVICES Centennial Civic Center		
				PST PST		
			\$1,386.21			\$1,386.21
CI-PARK004 Park N Play Design Company Ltd.						
0032066	11/21/2025	EFT	\$3,024.82	Purchase Order: PO0056547	13511 F	\$3,024.82
				CUSTOM PLAY EQUIPMENT Inv #13511 F 1104 Quote #C2040 Bud Miller Park/Furniture 71000-7008-53100		
			\$3,024.82			\$3,024.82

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CI-PCLC001 PCL Construction Management Inc.						
0032164	11/28/2025	EFT	\$229,400.47	Purchase Order: PO0057514	8043310-CAP	\$229,400.47
				ARENA RINK CONSTRUCTION Arena Rink Construction October 1 - 31, 2025		
				BUILDING CONSTRUCTION Building Construction October 1 - 31, 2025		
				ELECTRICAL Electrical October 1 - 31, 2025		
				GENERAL EXPENSES General Expense October 1 - 31, 2025		
				LANDSCAPING Landscaping October 1 - 31, 2025		
				MECHANICAL Mechanical October 1 - 31, 2025		
				PROJECT FEE Project Fee October 1 - 31, 2025		
			\$229,400.47			\$229,400.47
CI-PEPP001 Sheila Beaucage o/a Peppy Petalz						
0031964	11/14/2025	EFT	\$72.00	Aug-Oct Consignment Sales	20250906	\$72.00
			\$72.00			\$72.00
CI-PETR002 PetroValue Products Canada Inc						
0031864	11/7/2025	EFT	\$23,713.32	Purchase Order: PO0056794	INVPV4887	\$23,713.32
				JET A-1 FUEL W/ FSII Jet A1 w/ FSII (21,083)		
0032067	11/21/2025	EFT	\$44,017.21	Purchase Order: PO0056395	INVPV5167	\$25,616.34
				JET A-1 FUEL W/ FSII Jet A1 w/ FSII (23,608)		
				Purchase Order: PO0056963	INVPV5168	\$18,400.87
				AVGAS Avgas (100LL) (12,624)		
			\$67,730.53			\$67,730.53
CI-PINN001 Pinnacle Distribution Inc.						
0032068	11/21/2025	EFT	\$502.38	Purchase Order: PO0057055	6516894	\$502.38
				MAINTENANCE SUPPLIES Promax Bleach		
				SHIPPING Prepaid Shipping Courier		
			\$502.38			\$502.38
CI-PION001 Helm Maintenance & Construction Inc. o/a Pioneer Landscaping						
0031865	11/7/2025	EFT	\$13,361.25	Purchase Order: PO0056557	101551	\$756.00
				UNSIGHTLY PROPERTY CLEANUP [REDACTED]		
				Purchase Order: PO0056806	101596-CAP	\$12,605.25
				PROFESSIONAL SERVICES 3906 - 39 Avenue Landscaping		
0031965	11/14/2025	EFT	\$5,103.00	Purchase Order: PO0056976	101605	\$336.00
				UNSIGHTLY PROPERTY CLEANUP [REDACTED]		
				Purchase Order: PO0056977	101606	\$420.00
				UNSIGHTLY PROPERTY CLEANUP [REDACTED]		
				Purchase Order: PO0057033	101608-CAP	\$4,347.00
				PROFESSIONAL SERVICES 3883 - BMASP SE Trail Drainage Improvmnts		
0032069	11/21/2025	EFT	\$12,285.00	Purchase Order: PO0057059	101615	\$12,285.00
				STREET SITE GRADING Inv #101615 1129 4710 53 St LGCC Grounds/Grounds/Contr Serv 73101-7311-52100		
0032165	11/28/2025	EFT	\$3,486.00	Purchase Order: PO0057520	101504	\$2,079.00
				UNSIGHTLY PROPERTY CLEANUP [REDACTED]		

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0032165	11/28/2025	EFT	\$3,486.00	Purchase Order: PO0057532	101633-CAP	\$1,407.00
				PROFESSIONAL SERVICES 3906 - 36 Street Trench Repair Landscaping		
			\$34,235.25			\$34,235.25
CI-PRAI008 Prairie Ag o/a Praire Ag Center Inc						
0031966	11/14/2025	EFT	\$744.53	Purchase Order: PO0056904	P07061	\$744.53
				REPAIR PARTS		
0032070	11/21/2025	EFT	\$209.60	Purchase Order: PO0056984	P07083	\$209.60
				SEAL KIT		
			\$954.13			\$954.13
CI-PRIC001 Mary Price						
0031866	11/7/2025	EFT	\$1,154.60	ARPA Conference	REIMBURSE20251028	\$1,154.60
			\$1,154.60			\$1,154.60
CI-PRIM002 Primary Engineering and Construction Corporation						
0032166	11/28/2025	EFT	\$158,650.60	Purchase Order: PO0057340	0126988-CAP	\$158,650.60
				PROFESSIONAL SERVICES 3947 - Traffic Lights		
			\$158,650.60			\$158,650.60
CI-PROD003 Production Lighting Ltd						
0031867	11/7/2025	EFT	\$3,598.88	Purchase Order: PO0056944	12971	\$3,598.88
				PRODUCTION STAGE SERVICES CEH - December 4 (40 Decks)		
			\$3,598.88			\$3,598.88
CI-PROL001 Pro Line Locators Ltd.						
0031868	11/7/2025	EFT	\$163.80	Purchase Order: PO0056836	53025	\$163.80
				LINE LOCATES 2 man locating crew, mileage, accumap search, admin fee WO49831		
			\$163.80			\$163.80
CI-PURE001 Pure Vibe Studios Ltd						
011913	11/26/2025	Cheque	\$480.00	Unsold CEH Keychains	1021229	\$480.00
			\$480.00			\$480.00
CI-PURO001 Purolator Inc.						
0031869	11/7/2025	EFT	\$1,046.66	Purolator [REDACTED]	520214446	\$688.72
				Purolator [REDACTED]	545227269	\$357.94
0032071	11/21/2025	EFT	\$609.01	Purolator [REDACTED]	525166011	\$247.10
				Purolator [REDACTED]	555220048	\$361.91
0032167	11/28/2025	EFT	\$148.25	Purolator [REDACTED]	520219569	\$148.25
			\$1,803.92			\$1,803.92
CI-PUZI001 Carrie Puzio						
011852	11/5/2025	Cheque	\$25.00	Garden Plot Deposit Refund	352285	\$25.00
			\$25.00			\$25.00
CI-QUIK001 Environmental 360 Solutions Ltd.						
0031870	11/7/2025	EFT	\$593.94	Purchase Order: PO0056998	1020011-0000640960	\$10.08
				WASTE REMOVAL Russ Robertson		

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
0031870	11/7/2025	EFT	\$593.94	Purchase Order: PO0056999 WASTE REMOVAL Centennial Civic Center	1020011-0000640961	\$472.08
				Purchase Order: PO0057000 WASTE REMOVAL Russ Robertson	1020011-0000644474	\$111.78
0032072	11/21/2025	EFT	\$4,341.01	Purchase Order: PO0057385 WASTE TEMP JULY 2025 FEES	1020011-0000634991	\$107.63
				Purchase Order: PO0057315 MONTHLY CHARGE Sept 01-30, 2025	1020011-0000638370	\$111.78
				Purchase Order: PO0057383 WASTE TEMP AUG 2025 FEES	1020011-0000640973	\$242.13
				Purchase Order: PO0057382 WASTE TEMP SEPT 2025 FEES	1020011-0000647110	\$316.26
				Purchase Order: PO0057148 GARBAGE - CITY HALL	1020011-0000653004	\$15.77
				Purchase Order: PO0057159 CONTRACTED SERVICES - OCT 2025 Inv # 8-1020011-0000653006 1031 Legion Ball Park Oper/Garbage 71100-7009-52100	1020011-0000653006	\$111.13
				Purchase Order: PO0057316 SERVICE CHARGES Oct 2025 per lift	1020011-0000653007	\$118.19
				Purchase Order: PO0057160 CONTRACTED SERVICES - OCT 2025 Inv #17-1020011-0000653008 1031 VLA Park Legion Oper/Garbage 71100-7009-52100	1020011-0000653008	\$37.04
				Purchase Order: PO0057317 MONTHLY CHARGE Oct 2025 container rental	1020011-0000653009	\$10.08
				Purchase Order: PO0057318 MONTHLY CHARGE Oct 2025 monthly charge, per lift & rental	1020011-0000653010	\$472.08
				Purchase Order: PO0057331 CONTRACTED SERVICES GARBAGE BIN DUMP & RETURN/WASTE CHARGE	1020011-0000653011	\$276.49
				Purchase Order: PO0057165 CONTRACTED SERVICES Container Rental-Oct 2025	1020011-0000653012	\$25.85
				CONTRACTED SERVICES Energy Charge		
				CONTRACTED SERVICES Per Lift W.O# 50083		
				Purchase Order: PO0057162 CONTRACTED SERVICES - OCT 2025 Inv #31-1020011-0000653013 1031 BLDG LGCC/Janit 73110-0005-52100	1020011-0000653013	\$193.49
				Purchase Order: PO0057166 PILOT BIN 1020011-0000653014	1020011-0000653014	\$55.13
				Purchase Order: PO0057145 GARBAGE - OPS	1020011-0000653016	\$833.55
				Purchase Order: PO0057147 GARBAGE - RCMP	1020011-0000653017	\$192.83
				Purchase Order: PO0057161 CONTRACTED SERVICES - OCT 2025 Inv #49-1020011-0000653019 1031 Weaver Park Oper/Garbage 71300-7009-52100	1020011-0000653019	\$851.76

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0032072	11/21/2025	EFT	\$4,341.01	Purchase Order: PO0057146 GARBAGE - FH1	1020011-0000653020	\$48.31
				Purchase Order: PO0057381 WASTE TEMP OCT 2025 RENTAL	1020011-0000653021	\$321.51
0032168	11/28/2025	EFT	\$1,215.89	Purchase Order: PO0057047 MONTHLY SERVICE CHARGE Airport Garbage - Nov 01/25 to Nov 30/25 - Serv. Charge	1020011-0000650432	\$82.18
				Purchase Order: PO0057088 WASTE SERVICES	1020011-0000650434	\$46.58
				Purchase Order: PO0057036 WASTE REMOVAL Russ Robertson Arena	1020011-0000650435	\$96.03
				Purchase Order: PO0057342 CONTRACTED SERVICES GARBAGE BIN RENTAL/MONTHLY SERVICE CHARGE	1020011-0000650436	\$88.59
				Purchase Order: PO0057054 CONTRACTED SERVICES Energy Surcharge	1020011-0000650437	\$74.09
				CONTRACTED SERVICES Monthly Service Charge-Nov 2025		
				Purchase Order: PO0057072 3 YARD BIN - NOV 2025	1020011-0000650438	\$84.23
				Purchase Order: PO0057207 CONTRACTED SERVICES - NOV 2025 Inv #47-1020011-0000650441 1101 Bud Miller Maint BLDG College Dr. /Garbage 71000-7009-52100	1020011-0000650441	\$744.19
			\$6,150.84			\$6,150.84
CI-RAIN002 The Rain Man Irrigation & Plumbing						
0031871	11/7/2025	EFT	\$1,869.00	Purchase Order: PO0057032 ADMIN & FUEL SURCHARGE ADMIN & FUEL SURCHARGE	49628	\$1,869.00
				WINTERIZATION OUTDOOR POOL / SPRAY PARK		
			\$1,869.00			\$1,869.00
CI-RAMP001 Ram Printing & Promotions Inc.						
0031872	11/7/2025	EFT	\$246.75	Purchase Order: PO0057001 NAME TAGS Cenovus Energy Hub Staff	187918	\$100.80
				Purchase Order: PO0056718 ADVERTISING 600 Colouring Sheets- Fire Rescue Inv.	187929	\$145.95
0032073	11/21/2025	EFT	\$782.25	Purchase Order: PO0057127 MARKETING MATERIALS Recreation Access Program Brochure and Cards (INV# 188078)	188078	\$782.25
0032169	11/28/2025	EFT	\$1,149.75	Purchase Order: PO0056950 ADVERTISING Colouring sheets Inv.	187881	\$624.75
				Purchase Order: PO0057529 FREIGHT freight charges	187979	\$525.00
				UNIFORMS embroidered CEH jackets		
			\$2,178.75			\$2,178.75
CI-RAPT001 Raptor Picker Service Inc						
0031873	11/7/2025	EFT	\$929.25	Purchase Order: PO0057071 LOAD PUMP TO TRAILER	10912	\$929.25
			\$929.25			\$929.25

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
CI-RECE002 Receiver General - Payroll						
0078173	11/5/2025	PAD	\$355,893.81	2025-006696	2025-006696	\$355,893.81
0078185	11/13/2025	PAD	\$331,626.04	2025-007052	2025-007052	\$331,626.04
0078193	11/26/2025	PAD	\$347,032.35	2025-007394	2025-007394	\$347,032.35
			\$1,034,552.20			\$1,034,552.20
CI-REDB001 Red Bicycle Communications Corp						
0031874	11/7/2025	EFT	\$1,995.00	Purchase Order: PO0056792 DOWNTOWN SEPTEMBER INV 2855	2855	\$1,995.00
			\$1,995.00			\$1,995.00
CI-REDL001 Red-L Distributors Ltd .						
0031967	11/14/2025	EFT	\$447.74	Purchase Order: PO0056786 208L DRUM OF -40 WASHER FLUID	4745872	\$447.74
0032074	11/21/2025	EFT	\$856.13	Purchase Order: PO0056599 EO35 -35 WINDOW WASHER FLUID	4743685	\$856.13
			\$1,303.87			\$1,303.87
CI-REDW001 2382634 Alberta Ltd. o/a Red Willow Planning						
0032075	11/21/2025	EFT	\$2,625.00	Purchase Order: PO0057096 PROFESSIONAL SERVICES 0001 - MI NSP / MR Policy PROFESSIONAL SERVICES 0100 - SW ASP	2025-50-CAP	\$2,625.00
			\$2,625.00			\$2,625.00
CI-REID001 Reid & Wright Advertising Ltd						
0031875	11/7/2025	EFT	\$1,303.05	Purchase Order: PO0052823 ADVERTISING Bench ad WPAD Inv. 47798	47798	\$89.25
				Purchase Order: PO0052824 ADVERTISING Regular bench ad Inv. 47814	47814	\$319.20
				Purchase Order: PO0052937 ADVERTISING Super bench ad Inv. 47815	47815	\$894.60
0032170	11/28/2025	EFT	\$929.25	Purchase Order: PO0057262 ADVERTISEMENTS Billboard Advertisements	48011	\$840.00
				Purchase Order: PO0057263 ADVERTISEMENTS Bench advertisements	48012	\$89.25
			\$2,232.30			\$2,232.30
CI-REIL001 Reilly Wilson						
0032171	11/28/2025	EFT	\$88.00	SWWA Conference	REIMBURSE20251118	\$88.00
			\$88.00			\$88.00
CI-REKI001 Cindy Rekimowich						
0031968	11/14/2025	EFT	\$44.07	Weaver Park after Dark Supply	REIMBURSE20251021	\$44.07
			\$44.07			\$44.07
CI-RELA001 Neveu Enterprises Ltd. o/a Relay Distributing						
0031876	11/7/2025	EFT	\$2,081.34	Purchase Order: PO0056764 EA7385 PREFERENCE PAPER TOWELS	488487	\$2,081.34

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
				GB2224 22 X 24 GARBAGE BAGS		
				GB3038 30 X 38 STRONG GARBAGE BAGS		
				GB3550 GARBAGE BAGS 35" X 50" XXSTRONG		
				OSBLEND BREAKFAST BLEND K-CUPS		
				OSDARK K-CUPS DARK MAGIC COFFEE		
				OSNUT K-CUPS HAZELNUTCOFFEE		
				PRICE ADJUSTMENT FOR ABOVE LIN		
				THERSTY STICK BLUE RASBERRY		
				THERSTY STICK FRUIT PUNCH		
				THERSTY STICK LEMONADE		
				THERSTY STICK ORANGE		
0031969	11/14/2025	EFT	\$1,054.28	Purchase Order: PO0056788	488767	\$1,054.28
				SS021 ARTIC ECO GREEN ICE MELT		
0032076	11/21/2025	EFT	\$238.76	Purchase Order: PO0056943	488941	\$238.76
				DOMELIDS 12OZ		
				OS010 SUGAR SHAKERS, 20oz		
				OS180 WOODEN STIR STICKS (#CFNE400180)		
			\$3,374.38			\$3,374.38
CI-REYN001 Reynolds Mirth Richards & Farmer						
0032077	11/21/2025	EFT	\$1,535.20	Purchase Order: PO0055096	292946	\$66.68
				LEGAL FEES Employment Matter		
				Purchase Order: PO0057289	293092	\$1,468.52
				SALE OF GT PROPERTY Statement No 293092		
			\$1,535.20			\$1,535.20
CI-RHIN002 Rhino Roofing Ltd.						
0031970	11/14/2025	EFT	\$2,161.95	Purchase Order: PO0057214	4159	\$1,321.95
				CONTRACTED SERVICES ROOF CUT TESTS-REMOVED CORE, REPLACED INSULATION & SEAL UP ROOF		
				Purchase Order: PO0057213	4160	\$840.00
				CONTRACTED SERVICES ROOF REPAIRS SEALED UPAFFECTED AREAS		
			\$2,161.95			\$2,161.95
CI-ROBE008 Robert Pashuk Architecture Inc						
0031971	11/14/2025	EFT	\$801.36	Purchase Order: PO0057064	4546-CAP	\$801.36
				LGCC STUDY Architectural Services Sept 2025		
			\$801.36			\$801.36
CI-ROGA001 Lana Rogan						
0031972	11/14/2025	EFT	\$75.00	Boot Allowance- L.R	REIMBURSE20251024	\$75.00
			\$75.00			\$75.00
CI-ROMA003 Jennifer Romanchuk						
011873	11/12/2025	Cheque	\$230.64	Double Tax Payment	20251110	\$230.64
			\$230.64			\$230.64
CI-RONA001 Rona Inc.						

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0032172	11/28/2025	EFT	\$644.95	Purchase Order: PO0057506 AIRPORT WASHROOM RENO	620-23212231-CAP	\$644.95
			\$644.95			\$644.95
CI-ROSA001 Karen De La Rosa						
0032173	11/28/2025	EFT	\$1,306.95	Biosolids Conference	REIMBURSE20251118	\$1,306.95
			\$1,306.95			\$1,306.95
CI-ROSE002 Rosenau Transport Ltd						
0031877	11/7/2025	EFT	\$95.16	Purchase Order: PO0057085 BAC T FREIGHT	502266478	\$95.16
0031973	11/14/2025	EFT	\$182.71	Purchase Order: PO0057057 SHIPPING Dangerous Goods Charges SHIPPING Fuel Surcharge SHIPPING Returnable Carboy	502849142	\$182.71
0032078	11/21/2025	EFT	\$530.12	Purchase Order: PO0057267 BAC T FREIGHT Purchase Order: PO0057176 SHIPPING 1 Skid Stc 11 Returnable Carboy SHIPPING DAngerous Goods Charges SHIPPING Fuel Surcharge	502264342 502849150	\$95.16 \$217.32
0032174	11/28/2025	EFT	\$172.07	Purchase Order: PO0057413 SHIPPING Box with Mascot SHIPPING Fuel Surcharge SHIPPING Inside Delivery SHIPPING Protective Services	503005217	\$172.07
			\$980.06			\$980.06
CI-ROST001 Natasha Rosteski						
011857	11/5/2025	Cheque	\$50.00	Ice Rental Refund	340556	\$30.00
				Ice Rental Refund	396547	\$20.00
			\$50.00			\$50.00
CI-RURA001 Rural Municipalities of Alberta o/a Canoe Procurement Group of C						
0031974	11/14/2025	EFT	\$272.79	Ref Inv AB954431 Purchase Order: PO0057189 OFFICE SUPPLIES CALENDERS, PENS, FOLDER HOLDER	AB035258CR AB894954	(\$103.78) \$376.57
0032079	11/21/2025	EFT	\$517.43	Purchase Order: PO0057366 SUPPLIES office supplies - CEH Purchase Order: PO0057332 SUPPLY PAPERS 8.5x11	AB1057655 AB1074317	\$132.10 \$123.88

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0032079	11/21/2025	EFT	\$517.43	Purchase Order: PO0057248	RMA011983	\$261.45
				MEMBERSHIP 08-2025 TO 07-2026 Membership Fees 08-2025 to 07-2026		
			\$790.22			\$790.22
CI-RUSW001 Rusway Construction Ltd.						
0031975	11/14/2025	EFT	\$95,441.72	Purchase Order: PO0057117	16430	\$1,029.00
				SEWER SERVICE REPAIR 4817 45 ST		
				Purchase Order: PO0057114	16436	\$7,212.45
				SURFACE RESTORATIONS 4404B 32 ST		
				Purchase Order: PO0057115	16437	\$7,151.17
				SURFACE RESTORATIONS 4620 47 AVE		
				Purchase Order: PO0057224	16438	\$9,792.47
				SEWER SERVICE REPAIR 4404B 32 ST		
				Purchase Order: PO0057225	16439	\$50,263.86
				SEWER MAIN REPAIR 55A ST & 50 AVE		
				Purchase Order: PO0057226	16440	\$8,558.59
				CATCH BASIN REPAIR		
				Purchase Order: PO0057073	16446	\$11,434.18
				FIRE SERVICE 16446		
0032080	11/21/2025	EFT	\$1,523.55	Purchase Order: PO0057227	16447	\$1,523.55
				CC REPAIR 2910 50 AVE		
0032175	11/28/2025	EFT	\$16,733.44	Purchase Order: PO0057229	16441	\$16,733.44
				HOUSE DEMOLITION House Demo due to Fire - [REDACTED]		
			\$113,698.71			\$113,698.71
CI-SAFE002 Safesidewalks Canada Incorporated						
0032176	11/28/2025	EFT	\$9,975.00	Purchase Order: PO0057508	JA25009	\$9,975.00
				CONCRETE RESURFACING INV JA25009 - 2025 Resurfacing		
			\$9,975.00			\$9,975.00
CI-SAND007 Sandhurst Consulting Inc						
0032081	11/21/2025	EFT	\$907.20	BOD Conference	COL/001	\$907.20
			\$907.20			\$907.20
CI-SASK014 SaskPower						
0031878	11/7/2025	EFT	\$45,750.04	SaskPower [REDACTED]	[REDACTED]	\$66.50
				SaskPower [REDACTED]	[REDACTED]	\$7,348.40
				SaskPower [REDACTED]	[REDACTED]	\$51.53
				SaskPower [REDACTED]	[REDACTED]	\$25.85
				SaskPower [REDACTED]	[REDACTED]	\$60.66
				SaskPower [REDACTED]	[REDACTED]	\$34,965.66
				SaskPower [REDACTED]	[REDACTED]	\$92.30
				SaskPower [REDACTED]	[REDACTED]	\$3,139.14
0031976	11/14/2025	EFT	\$111.59	SaskPower [REDACTED]	[REDACTED]	\$25.85
				SaskPower [REDACTED]	[REDACTED]	\$85.74
0032177	11/28/2025	EFT	\$155,152.15	SaskPower [REDACTED]	[REDACTED]	\$305.35

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0032177	11/28/2025	EFT	\$155,152.15	SaskPower [REDACTED]	[REDACTED]	\$88.80
				SaskPower [REDACTED]	[REDACTED]	\$353.19
				SaskPower [REDACTED]	[REDACTED]	\$24,486.70
				SaskPower [REDACTED]	[REDACTED]	\$68.08
				SaskPower [REDACTED]	[REDACTED]	\$14,411.43
				SaskPower [REDACTED]	[REDACTED]	\$41,533.76
				SaskPower [REDACTED]	[REDACTED]	\$36,498.75
				SaskPower [REDACTED]	[REDACTED]	\$47.36
				SaskPower [REDACTED]	[REDACTED]	\$152.87
				SaskPower [REDACTED]	[REDACTED]	\$34,447.91
				SaskPower [REDACTED]	[REDACTED]	\$2,723.46
				SaskPower [REDACTED]	[REDACTED]	\$34.49
			\$201,013.78			\$201,013.78
CI-SASK017 Saskatchewan Research Council						
0031879	11/7/2025	EFT	\$343.98	Purchase Order: PO0056843 SRC	SRC-3022233	\$26.46
				Purchase Order: PO0056844 SRC	SRC-3022243	\$26.46
				Purchase Order: PO0056845 SRC	SRC-3022254	\$52.92
				Purchase Order: PO0056859 OCT 7-BAC T ANALYSIS	SRC-3022348	\$238.14
0031977	11/14/2025	EFT	\$3,562.71	Purchase Order: PO0057293 FEB 18 BAC T ANALYSIS	SRC-3011164	\$211.68
				Purchase Order: PO0057242 SRC	SRC-3013890	\$52.92
				Purchase Order: PO0057243 SRC	SRC-3015750	\$211.68
				Purchase Order: PO0057244 SRC	SRC-3016090	\$1,921.50
				Purchase Order: PO0057245 SRC	SRC-3020730	\$26.46
				Purchase Order: PO0056284 WETCELL COMPLIANCE TESTING Sump waste testing for Wetcell compliance testing	SRC-3021052	\$350.44
				Purchase Order: PO0057084 OCT 14-BAC T ANALYSIS	SRC-3022534	\$211.68
				Purchase Order: PO0057066 OCT- MICROCYSTIN ANALYSIS	SRC-3022675	\$113.40
				Purchase Order: PO0057086 OCT 21-BAC T ANALYSIS	SRC-3022752	\$211.68
				Purchase Order: PO0057070 EFFLUENT OCT 8 2025 SRC-3022877	SRC-3022877	\$251.27

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0032082	11/21/2025	EFT	\$2,249.42	Purchase Order: PO0057246 SRC	SRC-3023003	\$26.46
				Purchase Order: PO0057247 SRC	SRC-3023062	\$2,011.28
				Purchase Order: PO0055621 OCT 28- BAC T ANALYSIS	SRC-3023164	\$211.68
0032178	11/28/2025	EFT	\$1,625.88	Purchase Order: PO0057496 JUN 3- BAC T ANALYSIS	SRC-3015975	\$238.14
				Purchase Order: PO0057258 EFFLUENT RIVER OUTFALL NOV 25	SRC-3023436	\$1,037.30
				Purchase Order: PO0057228 WETCELL COMPLIANCE TESTING Precision Contractors Sump sample testing	SRC-3023629	\$350.44
			\$7,781.99			\$7,781.99
CI-SASK020 SaskTel						
0031978	11/14/2025	EFT	\$1,925.56	SaskTel [REDACTED]	[REDACTED]	\$108.67
				SaskTel [REDACTED]	[REDACTED]	\$305.14
				SaskTel [REDACTED]	[REDACTED]	\$474.21
				SaskTel [REDACTED]	[REDACTED]	\$134.97
				SaskTel [REDACTED]	[REDACTED]	\$205.69
				SaskTel [REDACTED]	[REDACTED]	\$268.79
				SaskTel [REDACTED]	[REDACTED]	\$60.80
				SaskTel [REDACTED]	[REDACTED]	\$178.70
				SaskTel [REDACTED]	[REDACTED]	\$188.59
0032083	11/21/2025	EFT	\$554.77	SaskTel [REDACTED]	[REDACTED]	\$229.41
				SaskTel [REDACTED]	[REDACTED]	\$325.36
0032179	11/28/2025	EFT	\$60.80	SaskTel [REDACTED]	[REDACTED]	\$60.80
			\$2,541.13			\$2,541.13
CI-SAU001 Larry Sauer						
011855	11/5/2025	Cheque	\$600.00	Assessment Review Hearing	20251016	\$600.00
			\$600.00			\$600.00
CI-SCAT001 Caleco Enterprises Ltd. o/a SCAT! Pest Control						
0031880	11/7/2025	EFT	\$105.00	Purchase Order: PO0056908 CONTRACTED SERVICES SSC SEPTEMBER PEST CONTROL	9813	\$105.00
0032084	11/21/2025	EFT	\$57.75	Purchase Order: PO0057168 MOUSE CONTROL - OCT 2025	9908	\$57.75
0032180	11/28/2025	EFT	\$1,221.15	Purchase Order: PO0057094 RCMP MOUSE CONTROL	9905	\$105.00
				Purchase Order: PO0057095 HERITAGE MOUSE CONTROL	9906	\$157.50
				Purchase Order: PO0057093 LGCC MOUSE CONTROL	9907	\$157.50
				Purchase Order: PO0057092 WEAVER PARK MOUSE CONTROL	9909	\$210.00

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
0032180	11/28/2025	EFT	\$1,221.15	Purchase Order: PO0057343	9910	\$105.00
				CONTRACTED SERVICES OCTOBER PEST CONTROL		
				Purchase Order: PO0057091	9911	\$210.00
				OPS MOUSE CONTROL		
				Purchase Order: PO0057367	9913	\$276.15
				SERVICE CALL set up mouse control		
				SUPPLIES & MATERIALS traps and bait stations		
			\$1,383.90			\$1,383.90
CI-SEST002 Alfredrick Mariano Sestoso						
0032181	11/28/2025	EFT	\$240.00	Purchase Order: PO0057439	MS-1003	\$240.00
				CONTRACTED SERVICES YOUTH BADMINTON CAMP & TOURNAMENT ASSISTANT COACH		
			\$240.00			\$240.00
CI-SHAW001 Shaw Cablesystems G.P.						
0031979	11/14/2025	EFT	\$635.20	Shaw Cable [REDACTED]	[REDACTED]	\$195.30
				Shaw Cable [REDACTED]	[REDACTED]	\$93.40
				Shaw Cable [REDACTED]	[REDACTED]	\$346.50
0032182	11/28/2025	EFT	\$817.89	Shaw Cable [REDACTED]	[REDACTED]	\$270.80
				Shaw Cable [REDACTED]	[REDACTED]	\$317.24
				Shaw Cable [REDACTED]	[REDACTED]	\$136.45
				Shaw Cable [REDACTED]	[REDACTED]	\$93.40
			\$1,453.09			\$1,453.09
CI-SHAW003 Shaw Direct						
0031881	11/7/2025	EFT	\$77.68	Shaw Direct [REDACTED]	[REDACTED]	\$77.68
0032183	11/28/2025	EFT	\$226.35	Shaw Direct [REDACTED]	[REDACTED]	\$129.81
				Shaw Direct [REDACTED]	[REDACTED]	\$96.54
			\$304.03			\$304.03
CI-SHAW005 Eleanor Shaw						
011854	11/5/2025	Cheque	\$662.50	Purchase Order: PO0057011	2025-04	\$662.50
				POTTERY INSTRUCTION ES Pottery Instruction Fall 2025 ES		
			\$662.50			\$662.50
CI-SHAW006 Shaw's Enterprises Ltd.						
0032184	11/28/2025	EFT	\$2,837.52	Purchase Order: PO0056432	3405522	\$12,098.52
				3/4 CURB RUNNERS		
				3/4 X 8 X 72 PLOW BLADES		
				5/8" CURB RUNNERS		
				Inventory Return Credit	3407392CR	(\$9,261.00)
			\$2,837.52			\$2,837.52
CI-SHUT001 Shuttle 14 Inc						
011862	11/5/2025	Cheque	\$7,318.50	Purchase Order: PO0057083	INV-00072	\$7,318.50
				FERTILIZER Inv #INV-00072 1103 LGCC 73101-7311-53100		
			\$7,318.50			\$7,318.50

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
CI-SIGN004 Signature Safety Ltd.						
0032185	11/28/2025	EFT	\$3,782.52	Purchase Order: PO0057504 HYDROSTATIC TESTING Hydrostatic Testing	13635	\$3,782.52
			\$3,782.52			\$3,782.52
CI-SIGN007 1654000 Alberta Ltd. o/a Sign Advantage						
0032186	11/28/2025	EFT	\$2,646.00	Purchase Order: PO0057300 ADVERTISEMENTS admin fee ADVERTISEMENTS LED Sign advertising - october	8555	\$2,646.00
			\$2,646.00			\$2,646.00
CI-SILI001 543077 Alberta Ltd. o/a Sil Industrial Minerals						
0031980	11/14/2025	EFT	\$2,804.54	Purchase Order: PO0056882 TOP DRESSING Inv #BR-87662 1023 LGCC 73101-7311-53100	BR-87662	\$2,804.54
			\$2,804.54			\$2,804.54
CI-SIMP003 Tracy Simpson						
0031882	11/7/2025	EFT	\$1,253.16	ARPA Conference	REIMBURSE20251029	\$1,253.16
			\$1,253.16			\$1,253.16
CI-SINC002 Sinclair Supply Ltd.						
011886	11/12/2025	Cheque	\$15.75	Purchase Order: PO0056961 AIRPORT HEAT TRACE	S101324714.001	\$15.75
			\$15.75			\$15.75
CI-SING001 Darcy Singler						
0032085	11/21/2025	EFT	\$312.00	CCPI Course	REIMBURSE20251112	\$312.00
			\$312.00			\$312.00
CI-SKAN001 Nicole Skanes						
0031981	11/14/2025	EFT	\$585.00	Purchase Order: PO0057134 CONTRACTED SERVICES FITNESS CLASSES YOGA	N102025	\$585.00
			\$585.00			\$585.00
CI-SKYL001 Skyline Refridgeration (2010) Ltd.						
0031883	11/7/2025	EFT	\$391.78	Purchase Order: PO0057002 PARTS PARTS	253588-1	\$391.78
0032086	11/21/2025	EFT	\$1,532.29	Purchase Order: PO0056896 SERVICE CALL DEHUMIDIFIER & SE DEHUMIDIFIER CONTRACTED SERVICES Office HVAC Install and program thermostat	253851-1-CAP	\$952.76
				Purchase Order: PO0057079 PARK CENTRE HVAC REPAIR	254058-1	\$579.53
			\$1,924.07			\$1,924.07
CI-SOLI001 SolidEarth Geotechnical Inc.						
0031884	11/7/2025	EFT	\$14,628.45	Purchase Order: PO0057060 PROFESSIONAL SERVICES 3945 - 75 Avenue Upgrades	25-4227-CAP	\$7,585.26
				Purchase Order: PO0057063 PROFESSIONAL SERVICES 3945 - 2025 WSRP	25-4229-CAP	\$6,537.51

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
0031884	11/7/2025	EFT	\$14,628.45	Purchase Order: PO0057061 PROFESSIONAL SERVICES 0001 - 44 Street Rehab	25-4249	\$505.68
0031982	11/14/2025	EFT	\$3,083.96	Purchase Order: PO0057124 PROFESSIONAL SERVICES 3945 - 36 St & 40 Ave Upgrades	25-3958-CAP	\$3,083.96
0032187	11/28/2025	EFT	\$5,636.13	Purchase Order: PO0057490 PROFESSIONAL SERVICES 3945 - Parkview Greenspace Undgrnd serv	25-4302-CAP	\$3,503.68
				Purchase Order: PO0057488 PROFESSIONAL SERVICES 3945 - Martin Browne Asphalt Trail	25-4303-CAP	\$2,132.45
			\$23,348.54			\$23,348.54
CI-SOLU001 Solutions Notarius Inc.						
0032188	11/28/2025	EFT	\$85.05	Purchase Order: PO0057098 PROFESSIONAL SERVICES 0001 - Subscriptions	584453	\$85.05
			\$85.05			\$85.05
CI-SPAR005 Rachelle Sparkes						
0031983	11/14/2025	EFT	\$332.34	CEH Meals/ Employee Engagement	REIMBURSE20251027	\$332.34
			\$332.34			\$332.34
CI-SPEE002 Speedo Canada Distribution Inc.						
0031886	11/7/2025	EFT	\$2,530.44	Purchase Order: PO0056693 DELIVERY CHARGE Delivery Charge RETAIL INVENTORY Jr Hydrosplex Classic RETAIL INVENTORY Kids Sunny G RETAIL INVENTORY NW, JR Silicone RETAIL INVENTORY Print Strppy RETAIL INVENTORY Quantum Fusion Splic RETAIL INVENTORY Skoogles	113402888	\$1,852.62
				Purchase Order: PO0056894 DELIVERY CHARGE Delivery Charge RETAIL Double Strap Racebra RETAIL Infinity splc, Print strppy RETAIL Prmtd dbl lc bck RETAIL Prntd Raceback Purple RETAIL Quantum Fusion Splic RETAIL Quantum Sheen RETAIL Rwb Thin Strap RETAIL Solid Clsd bck w/ hyd RETAIL Solid Double Strap RETAIL Texture Adj Thin Strap	113411082	\$677.82
0032087	11/21/2025	EFT	\$3,017.15	Purchase Order: PO0057181 DELIVERY CHARGE Delivery Charge RETAIL INVENTORY Boardshort RETAIL INVENTORY Infinity Splic RETAIL INVENTORY Print Redondo Edge Volley RETAIL INVENTORY Prnt Strppy	113516023	\$1,084.94

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0032087	11/21/2025	EFT	\$3,017.15	RETAIL INVENTORY Radiating Splc Purchase Order: PO0057180 DELIVERY CHARGE Delivery Charge RETAIL INVENTORY Marina Flex Volley RETAIL INVENTORY Print Redondo Volley RETAIL INVENTORY Print Redondo Volley Edge RETAIL INVENTORY Prnt Strppy Purchase Order: PO0057179 DELIVERY CHARGE Delivery Charge RETAIL INVENTORY BoardShort RETAIL INVENTORY Liq Comport Nose Clp Purchase Order: PO0057178 DELIVERY CHARGE Delivery Charge RETAIL INVENTORY Clrbck Redondo Volley RETAIL INVENTORY Jr Hydrosplex Classic RETAIL INVENTORY Nw Silicone Cap	113516024 113516034 113516035	\$773.98 \$240.18 \$918.05
			\$5,547.59			\$5,547.59
CI-SPEN002 Shaylee Spencer						
011861	11/5/2025	Cheque	\$768.96	BOD Conference Speaker	20251028	\$768.96
			\$768.96			\$768.96
CI-STAN004 Stantec Consulting Ltd						
0032088	11/21/2025	EFT	\$8,662.50	Purchase Order: PO0057069 COMMISSIONING CONSULTANT Commissioning for period ending October 17, 2025	2050932-CAP	\$8,662.50
			\$8,662.50			\$8,662.50
CI-STEP003 Stericycle ULC o/a Shred -it						
0032089	11/21/2025	EFT	\$833.96	Purchase Order: PO0057235 SHREDDING City Hall Shredding Services SHREDDING Ops Centre Shredding Services SHREDDING RCMP Shredding Services Purchase Order: PO0055066 SHREDDING SERVICE Shredding Service - Airport - September 30, 2025	8101138286 8101140230	\$657.20 \$176.76
			\$833.96			\$833.96
CI-STEP004 Sterling Backcheck Canada Corp.						
0032189	11/28/2025	EFT	\$60.90	Purchase Order: PO0057397 STERLING BACKCHECK - OCT 2025 Payment	10494989	\$60.90
			\$60.90			\$60.90
CI-STEW003 Jesse Steward						
011912	11/26/2025	Cheque	\$1,041.38	Tax Credit	20251118	\$1,041.38
			\$1,041.38			\$1,041.38
CI-STUA001 Stuart Wright Ltd.						
0031887	11/7/2025	EFT	\$324.04	Purchase Order: PO0056760 EA6822 SPRAY NINE MULTI-PURPOSE CLEANER (650ML)	6284474	\$324.04

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
0031984	11/14/2025	EFT	\$1,303.89	EA7701 WINDEX GLASS CLEANER (SPRAY)	6285249	\$108.28
				L2D06 SUMMER LEATHER GLOVES		
				OS450 CARNATION COFFEE MATE, 450G		
				Purchase Order: PO0056857		
				EN91 AA INDUSTRIAL BATTERY		
				EN95 DINDUSTRIAL BATTERY		
				S4336 XL NITRILE GLOVES		
0032090	11/21/2025	EFT	\$876.71	SS189 DO NOT OPERATE	6285250	\$1,195.61
				Purchase Order: PO0056920		
				EN529 6V INDUSTRIAL BATTERY		
				EN91 AA INDUSTRIAL BATTERY		
				EN95 DINDUSTRIAL BATTERY		
				SS1581 LINED LEATHER GLOVES		
				SS979 CUT RESISTANT GLOVES / S,M,L, XL		
0032190	11/28/2025	EFT	\$1,687.69	Purchase Order: PO0056973	6285797	\$876.71
				EN91 AA INDUSTRIAL BATTERY		
				EN92 AAA INDUSTRIAL BATTERY		
				L2D06 SUMMER LEATHER GLOVES		
				OS450 CARNATION COFFEE MATE, 450G		
				SS1581 LINED LEATHER GLOVES		
				SS3301 LAZERLITE EARPLUGS UNCORDED # LL-1/3301 (200 PAIRS PER BOX)		
0032190	11/28/2025	EFT	\$1,687.69	SS504 3M RESPIRATOR WIPES (PER BOX)	6286368	\$1,687.69
				SS55L LARGE GREASE MONKEY GLOVES (#WAT5555PF-L)		
				SSH7A EARMUFFS OVER THE HEAD (#H7A)		
				Purchase Order: PO0057120		
				EA2015 PINK HEAVY DUTY EXTENSION CORD 15FT		
				EN22 9V INDUSTRIAL BATTERY		
				SS100 ABSORBANT PADS/GREY UNIVERSAL #GLM-100		
0032190	11/28/2025	EFT	\$1,687.69	SS105 15OZ JOE'S HAND CLEANER	6286368	\$1,687.69
				SS51 LINO KNIFE		
				SS55XL XLARGE GREASE MONKEY GLOVES		
				SS751 SPECIAL FLEECE RAGS (20LB BOX)		
				SS7805 ANSELL HYCRON GLOVE 27-805, SIZE 10		
				SS8150 GOJO HAND MEDIC (5oz TUBE) 8150-12		
				SSH7A EARMUFFS OVER THE HEAD (#H7A)		
			\$4,192.33			
CI-SUPE004 Superior Safety Codes Inc.						
0032091	11/21/2025	EFT	\$139,534.30	Purchase Order: PO0057223	22039	\$139,534.30
				PROFESSIONAL SERVICES 6100 - BP Closed		
				PROFESSIONAL SERVICES 6100 - BP Open		
				PROFESSIONAL SERVICES 6100 - Correction from previous bill		
				PROFESSIONAL SERVICES 6102 - PP Closed		
				PROFESSIONAL SERVICES 6102 - PP Open		

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
			\$139,534.30			\$139,534.30
CI-TAMJ001 Tam & Jay's Contracting & Mechanical Service Ltd.						
0031888	11/7/2025	EFT	\$143,193.74	Purchase Order: PO0056978	4076	\$69,974.01
				LINE PAINTING INV 4076 - AB Side & 44 St		
				Purchase Order: PO0056979	4077	\$65,897.64
				LINE PAINTING INV 4077 - SK Side & 50 Ave		
				Purchase Order: PO0056980	4078	\$7,322.09
				LINE PAINTING INV 4078 - Additional Projects		
			\$143,193.74			\$143,193.74
CI-TARG001 Rentokil Canada Corporation o/a Target Speciality Products						
0032191	11/28/2025	EFT	\$1,831.50	Purchase Order: PO0056526	CINVP50042385	\$1,831.50
				PENDANT QUALI-PRO Inv #CINVP50042385 1009 Fungicide LGCC 73101-7311-53100		
				PST Inv #CINVP50042385 1009 Fungicide PST 13402-0001-13215		
			\$1,831.50			\$1,831.50
CI-TAXI001 Taxi Filcanadian, Inc.						
0031889	11/7/2025	EFT	\$21,215.10	Purchase Order: PO0056821	001	\$9,119.50
				SENIOR TAXI VOUCHERS Senior Taxi Program for Taxi Filcanadian Inc. (INV# 001)		
				Purchase Order: PO0056974	002	\$12,095.60
				SENIOR TAXI VOUCHERS Senior Taxi Program for Taxi Filcanadian Inc. (INV# 002)		
0032192	11/28/2025	EFT	\$10,462.50	Purchase Order: PO0057347	003	\$10,462.50
				SENIOR TAXI VOUCHERS Senior Taxi Program for Taxi Filcanadian Inc. (INV# 003)		
			\$31,677.60			\$31,677.60
CI-TBDA001 TBD Architecture & Urban Planning						
0031985	11/14/2025	EFT	\$4,488.75	Purchase Order: PO0056946	2826-CAP	\$4,488.75
				CAPITAL PROJECT ARCHITECTURAL SERVICES FOR TASKS COMPLETED FR AUG 01- SEP 30, 2025		
			\$4,488.75			\$4,488.75
CI-TDHF001 TDH Fluid Systems Inc.						
0031890	11/7/2025	EFT	\$4,975.95	Purchase Order: PO0056609	122817	\$4,975.95
				NEW MECHANICAL SEAL 122817		
			\$4,975.95			\$4,975.95
CI-TELU001 Telus Communications Inc.						
0032193	11/28/2025	EFT	\$4,135.81	Telus [REDACTED]	[REDACTED]	\$4,135.81
			\$4,135.81			\$4,135.81
CI-TELU002 Telus Mobility						
0032092	11/21/2025	EFT	\$2,702.20	Telus Mobility [REDACTED]	[REDACTED]	\$2,702.20
			\$2,702.20			\$2,702.20
CI-TELU004 Telus Communications Inc. c/o Telus Services						
0031986	11/14/2025	EFT	\$1,806.00	Telus [REDACTED]	[REDACTED]	\$1,806.00
			\$1,806.00			\$1,806.00

CI-TEMP0002728 Paz, John

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011899	11/19/2025	Cheque	\$52.74	Utility Account [REDACTED]	UTLVY1241395	\$52.74
			\$52.74			\$52.74
CI-TEMP0002753 Cherreguine, Maricris						
011893	11/19/2025	Cheque	\$6.78	Utility Account [REDACTED]	UTLVY1252538	\$6.78
			\$6.78			\$6.78
CI-TEMP0002807 Zoob Holdings Ltd.						
011891	11/12/2025	Cheque	\$45.12	Utility Account [REDACTED]	UTLVY1275405	\$45.12
			\$45.12			\$45.12
CI-TEMP0002808 Ball, Justin						
011864	11/12/2025	Cheque	\$157.15	Utility Account [REDACTED]	UTLVY1275397	\$157.15
			\$157.15			\$157.15
CI-TEMP0002809 Masson, Coreena						
011876	11/12/2025	Cheque	\$633.84	Utility Account [REDACTED]	UTLVY1275521	\$633.84
			\$633.84			\$633.84
CI-TEMP0002810 Pander, Waylon						
011885	11/12/2025	Cheque	\$166.93	Utility Account [REDACTED]	UTLVY1275484	\$166.93
			\$166.93			\$166.93
CI-TEMP0002811 Berscht, Brenda						
011866	11/12/2025	Cheque	\$162.48	Utility Account [REDACTED]	UTLVY1275487	\$162.48
			\$162.48			\$162.48
CI-TEMP0002812 McVey, Adam C						
011877	11/12/2025	Cheque	\$113.84	Utility Account [REDACTED]	UTLVY1275099	\$113.84
			\$113.84			\$113.84
CI-TEMP0002813 Musgrave Agencies Ltd.						
011878	11/12/2025	Cheque	\$19.31	Utility Account [REDACTED]	UTLVY1275503	\$19.31
			\$19.31			\$19.31
CI-TEMP0002814 Musgrave Agencies Ltd.						
011879	11/12/2025	Cheque	\$19.31	Utility Account [REDACTED]	UTLVY1275505	\$19.31
			\$19.31			\$19.31
CI-TEMP0002815 Musgrave Agencies Ltd.						
011880	11/12/2025	Cheque	\$14.86	Utility Account [REDACTED]	UTLVY1275507	\$14.86
			\$14.86			\$14.86
CI-TEMP0002816 Musgrave Agencies Ltd.						
011881	11/12/2025	Cheque	\$19.17	Utility Account [REDACTED]	UTLVY1275509	\$19.17
			\$19.17			\$19.17
CI-TEMP0002817 Musgrave Agencies Ltd.						
011882	11/12/2025	Cheque	\$18.13	Utility Account [REDACTED]	UTLVY1275511	\$18.13
			\$18.13			\$18.13
CI-TEMP0002818 Musgrave Agencies Ltd.						
011883	11/12/2025	Cheque	\$18.13	Utility Account [REDACTED]	UTLVY1275513	\$18.13

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			\$18.13			\$18.13
CI-TEMP0002819 Musgrave Agencies Ltd.						
011884	11/12/2025	Cheque	\$18.43	Utility Account [REDACTED]	UTLVY1275515	\$18.43
			\$18.43			\$18.43
CI-TEMP0002820 MacMillan, John J						
011875	11/12/2025	Cheque	\$116.31	Utility Account [REDACTED]	UTLVY1275492	\$116.31
			\$116.31			\$116.31
CI-TEMP0002821 Bautista, Reyson						
011865	11/12/2025	Cheque	\$92.66	Utility Account [REDACTED]	UTLVY1275417	\$92.66
			\$92.66			\$92.66
CI-TEMP0002822 Cardinal, Daveen						
011868	11/12/2025	Cheque	\$17.25	Utility Account [REDACTED]	UTLVY1286276	\$17.25
			\$17.25			\$17.25
CI-TEMP0002823 Caco, Kerri						
011892	11/19/2025	Cheque	\$112.62	Utility Account [REDACTED]	UTLVY1275465	\$112.62
			\$112.62			\$112.62
CI-TEMP0002824 Zacharias, Evan D						
011902	11/19/2025	Cheque	\$144.67	Utility Account [REDACTED]	UTLVY1285621	\$144.67
			\$144.67			\$144.67
CI-TEMP0002825 Ferguson, Candace						
011894	11/19/2025	Cheque	\$21.86	Utility Account [REDACTED]	UTLVY1286406	\$21.86
			\$21.86			\$21.86
CI-TEMP0002826 Musgrave Agencies Ltd.						
011898	11/19/2025	Cheque	\$10.68	Utility Account [REDACTED]	UTLVY1286474	\$10.68
			\$10.68			\$10.68
CI-TEMP0002827 Wazir, Satwant K						
011901	11/19/2025	Cheque	\$58.69	Utility Account [REDACTED]	UTLVY1283202	\$58.69
			\$58.69			\$58.69
CI-TEMP0002828 Chaboyer, Courtney						
011907	11/26/2025	Cheque	\$250.00	Utility Account [REDACTED]	UTLVY1286355	\$250.00
			\$250.00			\$250.00
CI-TEMP0002829 Brown, James						
011906	11/26/2025	Cheque	\$224.43	Utility Account [REDACTED]	UTLVY1286501	\$224.43
			\$224.43			\$224.43
CI-TEMP0002830 Watt, Ian W						
011915	11/26/2025	Cheque	\$58.86	Utility Account [REDACTED]	UTLVY1275438	\$58.86
			\$58.86			\$58.86
CI-TEMP0002831 College Park Condo Association						
011908	11/26/2025	Cheque	\$221.33	Utility Account [REDACTED]	UTLVY1275423	\$221.33
			\$221.33			\$221.33

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
CI-TEMP0002832 Hutchinson, Janelle M						
011911	11/26/2025	Cheque	\$131.51	Utility Account [REDACTED]	UTLVY1286611	\$131.51
			\$131.51			\$131.51
CI-TEMP0002833 Zacharias, Evan D						
011916	11/26/2025	Cheque	\$105.33	Utility Account [REDACTED]	UTLVY1286612	\$105.33
			\$105.33			\$105.33
CI-TEMP0002834 Rambold, Cassandra						
011914	11/26/2025	Cheque	\$202.65	Utility Account [REDACTED]	UTLVY1286408	\$202.65
			\$202.65			\$202.65
CI-THOM011 William Thompson o/a Shadow Tree Services						
011889	11/12/2025	Cheque	\$2,268.00	Purchase Order: PO0056879	0953	\$2,268.00
				TREE REMOVAL INV 0953 - Removal of 13 Spruce Trees		
			\$2,268.00			\$2,268.00
CI-THYS001 TK Elevator (Canada) Limited						
0031891	11/7/2025	EFT	\$766.53	Purchase Order: PO0056909	2839634	\$766.53
				CONTRACTED SERVICES ELEVATOR REPAIR-BUTTONS MAKINGSHOCK WHEN PUSHING THE BUTTON		
			\$766.53			\$766.53
CI-TIMH001 945994 Alberta Ltd. o/a Tim Hortons						
0031987	11/14/2025	EFT	\$1,547.62	Purchase Order: PO0056948	0039	\$1,547.62
				OSGREEN GREEN TEA / TIM'S		
				OSTIMS TIMS COFFEE, CASE		
			\$1,547.62			\$1,547.62
CI-TIRE002 Tire Stewardship of Saskatchewan						
0031892	11/7/2025	EFT	\$1,517.25	Purchase Order: PO0057102	2025-015	\$1,517.25
				TIRE RECYCLING P9000		
			\$1,517.25			\$1,517.25
CI-TRAF004 Traffic Logix Corporation						
0032093	11/21/2025	EFT	\$1,140.93	Purchase Order: PO0055811	SIN34217	\$1,140.93
				BATTERY ADAPTOR INV SIN34217 - SP1AC520		
				BATTERY INV SIN34217 - SP1BA4		
				FREIGHT INV SIN34217		
			\$1,140.93			\$1,140.93
CI-TREG001 Tregan Contracting Ltd.						
0031893	11/7/2025	EFT	\$1,375.50	Purchase Order: PO0056800	1264	\$1,375.50
				CHEMICAL APPLICATION Inv #1264 1014 Multiple Locations Parks Gen/Turf/Contr Serv		
				71200-7004-52100		
			\$1,375.50			\$1,375.50
CI-TRIC002 1553085 Alberta Ltd oa TriCon Elite Consulting						
0032094	11/21/2025	EFT	\$367.50	Purchase Order: PO0057219	1383A	\$367.50
				CON-M365 CONSULTING		
			\$367.50			\$367.50

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CI-TRIL001 Triland Welding & Machine Ltd.						
011888	11/12/2025	Cheque	\$601.15	Purchase Order: PO0056960 RESEAL LIFTING RAM	12523	\$601.15
			\$601.15			\$601.15
CI-TROP001 Trophy Gallery & Plate Place						
0032194	11/28/2025	EFT	\$83.48	Purchase Order: PO0057260 CONTRACTED SERVICES 3 post magnets CONTRACTED SERVICES Name tags	INV-015897	\$83.48
			\$83.48			\$83.48
CI-TRUS001 Trusty Ox Systems Ltd. o/a Ok Alone						
0032195	11/28/2025	EFT	\$504.00	Purchase Order: PO0057493 WORKING ALONE 40 Licenses for automated monitoring Nov 5 - Dec 4	11539051125	\$504.00
			\$504.00			\$504.00
CI-TSTC001 TST Canada Inc. o/a TST Canada						
0032196	11/28/2025	EFT	\$11,016.91	Purchase Order: PO0055739 UNIFORMS FOR RECRUITS Uniforms For Recruits	55641	\$9,441.97
				Purchase Order: PO0057090 STATION BOOTS Station Boots	56385	\$1,574.94
			\$11,016.91			\$11,016.91
CI-ULIN001 Uline						
0031894	11/7/2025	EFT	\$2,476.53	Purchase Order: PO0057004 CAPITAL PURCHASE WELDING PLATFORM & POLLY BOX TRUCK OFFICE SUPPLIES PORTALE ELECTRIC HEATER	16868110-CAP	\$1,741.27
				Purchase Order: PO0057006 CAPITAL PURCHASE METAL SMOKER'S RECEPTAL SHIPPING SHIPPING FEE	16873028-CAP	\$735.26
0031988	11/14/2025	EFT	\$5,055.70	Purchase Order: PO0057196 JANITORIAL EQUIPMENT	16720117-CAP	\$1,921.11
				Purchase Order: PO0057003 OFFICE SUPPLIES LAMINATING POUCHES - GLOSSY, LETTER OFFICE SUPPLIES OFFICE LAMINATOR - 12"	16816803-CAP	\$370.23
				Purchase Order: PO0057209 CROWD CONTROL CART Crowd Control Cart SHIPPING/HANDLING Shipping/Handling STORAGE CABINET Storage Cabinet Heavy Duty TRASH CANS Rubbermaid Office Trash Can	16915917-CAP	\$2,764.36
0032095	11/21/2025	EFT	\$7,483.85	Purchase Order: PO0057319 SHIPPING & HANDLING shipping & handling charges SUPPLIES custodial supplies - CEH SUPPLIES operations supplies - CEH SUPPLIES safety supplies - CEH	16753037	\$1,566.25

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0032095	11/21/2025	EFT	\$7,483.85	Purchase Order: PO0057210 CROWD CONTROL CART Crowd Control Cart CROWD CONTROL SIGNS Crowd control sign with bracket PORTABLE SAFETY BARRIER Portable Safety Barrier SHIPPING/HANDLING Shipping/Handling STORAGE CABINET Storage Cabinets	17039445-CAP	\$5,329.30
				Purchase Order: PO0057174 SHIPPING/HANDLING Shipping/Handling SULLPIES Soap and Shampoo Refill Box SUPPLIES Quick Adjust Mop/Broom Holder	17060641	\$588.30
0032197	11/28/2025	EFT	\$8,093.66	Purchase Order: PO0057533 OPERATIONAL SUPPLIES crowd control cart, trash cans, cabinet SHIPPING & HANDLING shipping & handling charges	16915917	\$2,764.36
				Purchase Order: PO0057530 SHIPPING & HANDLING shipping and handling charges SUPPLIES portable safety barriers, cabinets	17039445	\$5,329.30
			\$23,109.74			\$23,109.74
CI-UNIT006 United Chemical Services						
0031895	11/7/2025	EFT	\$2,936.46	Purchase Order: PO0056970 POTASSIUM ACETATE Aqua Hawk KA-50 (Tote) POTASSIUM ACETATE, De-Icer Liquid	22453	\$2,936.46
			\$2,936.46			\$2,936.46
CI-V3CO001 V3 Companies of Canada Ltd						
0032198	11/28/2025	EFT	\$4,599.00	Purchase Order: PO0057543 HOUSING ACTION PLAN INV#51025067	51025067	\$4,599.00
			\$4,599.00			\$4,599.00
CI-VALL001 Vallen Canada Inc.						
0031896	11/7/2025	EFT	\$1,470.79	Purchase Order: PO0057028 JANITORIAL EQUIPMENT	31920150-00-CAP	\$1,470.79
			\$1,470.79			\$1,470.79
CI-VANC002 Justin Vance						
0032199	11/28/2025	EFT	\$837.15	AB Munis Convention	REIMBURSE20251114	\$837.15
			\$837.15			\$837.15
CI-VERM007 County of Vermilion River Gas Utility						
011909	11/26/2025	Cheque	\$31.50	Verm River Gas [REDACTED]	[REDACTED]	\$31.50
			\$31.50			\$31.50
CI-VICJ001 Vic Juba Community Theatre Board						
0031897	11/7/2025	EFT	\$21,875.00	2025 Operating Grant	202511	\$21,875.00
			\$21,875.00			\$21,875.00
CI-VIST001 Vista Radio Ltd.						
0031898	11/7/2025	EFT	\$291.38	Purchase Order: PO0051570 ADVERTISING Run across Canada Inv. 443472-2	443472-2	\$77.70

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
0031898	11/7/2025	EFT	\$291.38	Purchase Order: PO0051610	446416-1	\$213.68
				ADVERTISING Fire Prevention Inv. 446416-1		
0032096	11/21/2025	EFT	\$2,292.15	Purchase Order: PO0057279	442555-1	\$1,864.80
				ADVERTISEMENTS Annual Campaign 2026		
				Purchase Order: PO0057277	446187-1	\$427.35
				ADVERTISEMENTS Weaver Park After Dark The Goat		
0032200	11/28/2025	EFT	\$213.68	Purchase Order: PO0057375	448508-1	\$213.68
				ADVERTISEMENTS Open house 448508-1		
			\$2,797.21			\$2,797.21
CI-VWRI001 VWR International Co.						
0031989	11/14/2025	EFT	\$440.65	Purchase Order: PO0056828	8655489791	\$440.65
				VWR LAB MATERIALS Pipette tips and MLSS filters		
0032097	11/21/2025	EFT	\$187.42	Purchase Order: PO0057259	8655405992	\$33.29
				KIM WIPES 8655405992		
				Purchase Order: PO0054465	8655405993	\$154.13
				GLASS DISPOSAL BOXES 8655405993		
			\$628.07			\$628.07
CI-WARE001 Warehouse Services Inc.						
0032098	11/21/2025	EFT	\$264.04	Purchase Order: PO0056983	807907	\$264.04
				P/S PUMP		
			\$264.04			\$264.04
CI-WARW001 The Warwick Printing Co Ltd.						
0031899	11/7/2025	EFT	\$3,481.29	Purchase Order: PO0056378	117856	\$3,481.29
				ADVERTISING 500 Notebooks Inv. 117856		
				FREIGHT Shipping		
			\$3,481.29			\$3,481.29
CI-WAYF002 Wayfound Mental Health Group Inc.						
0031900	11/7/2025	EFT	\$2,500.00	Purchase Order: PO0056949	162506-C01	\$2,500.00
				WAYFOUND Payment		
			\$2,500.00			\$2,500.00
CI-WCIW001 WCI Whyte Communications Inc.						
0031901	11/7/2025	EFT	\$249.75	Purchase Order: PO0056881	110001233-1	\$249.75
				AFRRCS PROGRAMMING AFRRCS Programming		
				PST CHARGE PST Charges		
0032099	11/21/2025	EFT	\$22,672.98	Ref Inv PST 171001141-1-CAP	100000118-1-CR	(\$1,295.59)
				Purchase Order: PO0057038	171001141-1-CAP	\$23,968.57
				LIGHTS AND SIRENS Capital Purchase: Basic Lights and Sirens Package for New Unit LF-C4		
				PST PST		
			\$22,922.73			\$22,922.73
CI-WEBB002 Daria Webb						
0031990	11/14/2025	EFT	\$32.00	Aug-Oct Consignment Sales	20251030	\$32.00

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Payment Number	Payment Date	Payment Method	Payment Amount	Description	Invoice Number	Invoice Total
			\$32.00			\$32.00
CI-WEEK001 2708284 Alberta Ltd o/a The Weekly Bean						
0032100	11/21/2025	EFT	\$845.25	Purchase Order: PO0057283	CLD-006	\$845.25
				ADVERTISEMENTS October 2025 invoice		
			\$845.25			\$845.25
CI-WESC003 Wescor Sales Ltd o/a Wescor Food Equipment						
0032201	11/28/2025	EFT	\$29,767.50	Purchase Order: PO0057540	10231-CAP	\$29,767.50
				COMMISSIONING Commissioning of Kitchen Equipment		
				DELIVERY AND SET IN PLACE Delivery and Set in Place Kitchen Equipment		
			\$29,767.50			\$29,767.50
CI-WHEA001 Wheaton Golf Services Ltd.						
0031902	11/7/2025	EFT	\$556.48	Pro Shop Rev Oct 13-15	20251031	\$556.48
			\$556.48			\$556.48
CI-WHIT001 Jason Whiting						
0031903	11/7/2025	EFT	\$2,389.48	ARPA Conference	REIMBURSE20251031	\$2,389.48
			\$2,389.48			\$2,389.48
CI-WICK001 Wickham Trucking and Landscaping Ltd. o/a Wickham Nurseryland						
0032101	11/21/2025	EFT	\$5,307.95	Purchase Order: PO0057236	24818	\$4,189.71
				MOUNTAIN ASH, MELVILLE WALL Inv #24818 0912 BLDG City Hall/BM 14001-6310-53100		
				Purchase Order: PO0057241	24826-CAP	\$1,118.24
				SOD, PALLET, FERTILIZER Inv #24826-CAP 1001 Martin Browne Capital TCA Work In Progress 2271204-0100-15200		
			\$5,307.95			\$5,307.95
CI-WIGG001 Wiggins Adjustments Limited						
0032102	11/21/2025	EFT	\$791.33	Commision Payment	1058051	\$791.33
			\$791.33			\$791.33
CI-WILD001 Wild Rows Pump & Compression Ltd.						
0031991	11/14/2025	EFT	\$854.83	Purchase Order: PO0056956	INV000112487	\$431.47
				REPLACE MECHANICAL SEAL RWBP402		
				Purchase Order: PO0056955	INV000112490	\$423.36
				REPLACE MECHANICAL SEAL RWBP401		
			\$854.83			\$854.83
CI-WIND001 Windsor Plywood						
0032202	11/28/2025	EFT	\$260.01	Purchase Order: PO0057205	22176B-CAP	\$260.01
				LUMBER FOR AIRPORT WASHROOM		
			\$260.01			\$260.01
CI-WOLF002 Donald Wolfe						
0031992	11/14/2025	EFT	\$41.88	CEH Supplies	REIMBURSE20251106	\$41.88
			\$41.88			\$41.88
CI-WOLS001 Wolseley Canada Inc.						

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0031993	11/14/2025	EFT	\$5,515.10	Purchase Order: PO0054524 CC CASINGS	87921	\$4,829.13
				Purchase Order: PO0054532 MANHOLE STOCK	87922	\$685.97
			\$5,515.10			\$5,515.10
CI-WORK001 Workers Compensation Board						
0078171	11/3/2025	PAD	\$58,555.50	October 2025 WCB AB Invoice	28439160	\$58,555.50
			\$58,555.50			\$58,555.50
CI-WRCO001 Mabbott Holdings Ltd O/A W & R Concrete Construction						
0032103	11/21/2025	EFT	\$1,575.00	Purchase Order: PO0057330 SIDEWALK PANEL REPLACEMENT INV 2276 - 5111 57 Street	2276	\$1,575.00
			\$1,575.00			\$1,575.00
CI-WRGR001 Juiceco Investments Ltd oa W.E Greer Limited						
0031904	11/7/2025	EFT	\$1,048.14	Purchase Order: PO0056620 JANITORIAL SUPPLIES	0554340	\$290.79
				Purchase Order: PO0056820 SUPPLY ROLL PAPER TOWEL/GARBAGE/GLOVES	0554367	\$665.44
				Purchase Order: PO0056769 JANITORIAL SUPPLIES	0554410	\$91.91
0031905	11/7/2025	EFT	\$3,223.40	Purchase Order: PO0056937 JANITORIAL SUPPLY CENTRE PULL TOWELS & AIRX SPRAY N GO	0554396	\$2,362.29
				Purchase Order: PO0056938 JANITORIAL SUPPLY ROLL PAPER TOWEL/TOILET PAPER/GARBAGE BAGS	0554511	\$861.11
0031994	11/14/2025	EFT	\$842.84	Purchase Order: PO0056939 JANITORIAL SUPPLY TOILET PAPER/FOAM HANDWASH/ACID CLEANER	0554630	\$512.03
				Purchase Order: PO0057029 JANITORIAL SUPPLIES	0554654	\$330.81
0032104	11/21/2025	EFT	\$9,490.10	Purchase Order: PO0057359 SUPPLIES custodial supplies - CEH	0553480	\$3,623.42
				Purchase Order: PO0057360 SUPPLIES custodial supplies - CEH	0553693	\$1,542.83
				Purchase Order: PO0057361 SUPPLIES custodial supplies - CEH	0553854	\$1,385.37
				Purchase Order: PO0057362 SUPPLIES custodial supplies - CEH	0553855	\$14.62
				Purchase Order: PO0057216 JANITORIAL SUPPLY FLOOR MACHINE BATTERY T105-AES AGM 6V	0554766	\$2,514.54
				Purchase Order: PO0057218 JANITORIAL SUPPLY ROLL TOWEL PAPER & ACID CLEANER	0554767	\$409.32
0032203	11/28/2025	EFT	\$1,641.54	Purchase Order: PO0057334 JANITORIAL SUPPLY ROLL PAPER TOWEL/TOILET PAPER/GARBAGE BAG/GLOVES	0554921	\$1,326.64
				Purchase Order: PO0057203 S1020 LOBBYPRO DUSTPAN	0554951	\$314.90

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			\$16,246.02			\$16,246.02
CI-WURT001 Wurth Canada Limited						
0032204	11/28/2025	EFT	\$23.46	To pay outstanding balance	20251107	\$23.46
			\$23.46			\$23.46
CI-XERO001 Xerox Canada Ltd						
0031995	11/14/2025	EFT	\$10,656.09	Purchase Order: PO0057116	N64759433-CAP	\$7,816.13
				XEROX PRINTER Xerox Printer for Office Space		
				Purchase Order: PO0057217	P64818032	\$2,839.96
				MULTI-FUNCTION PRINT CHARGES		
			\$10,656.09			\$10,656.09
CI-XTER001 X-Terra Environmental Services Ltd						
0031996	11/14/2025	EFT	\$5,433.75	Purchase Order: PO0057113	13144-CAP	\$5,433.75
				PROFESSIONAL SERVICES 0100 - SW ASP Desktop Biophysical Rev		
			\$5,433.75			\$5,433.75
CI-YAST001 Let's Camp Holdings Inc o/a Let's Camp						
0032105	11/21/2025	EFT	\$77.80	Purchase Order: PO0057119	51862	\$77.80
				BOOKING FEES - OCTOBER 2025 Inv #51862 1103 Weaver Park Oper/Admin/PMT Processing Fees 71300-0001-58201		
0032205	11/28/2025	EFT	\$401.30	Purchase Order: PO0057492	19906	\$401.30
				BOOKING FEES - JUNE 2025 Inv #19906 0709 Wevar Park/PMT Processing 71300-0001-58201		
			\$479.10			\$479.10
CI-YMAR001 Y's Marketing Inc.						
0031906	11/7/2025	EFT	\$2,173.51	Purchase Order: PO0056712	27076	\$99.75
				ADVERTISING Preschool Mascot decals Inv. 27076		
				Purchase Order: PO0053290	27113	\$1,727.26
				ADVERTISING 43 COROPLAST SIGNS Inv., 27113		
				Purchase Order: PO0054666	27119	\$346.50
				ADVERTISING Replacement Banner Stand BOD Inv. 27119		
0032106	11/21/2025	EFT	\$882.00	Purchase Order: PO0057285	27174	\$882.00
				ADVERTISEMENTS council nov 3, 24		
				ADVERTISEMENTS front page ad		
0032206	11/28/2025	EFT	\$414.75	Purchase Order: PO0057299	27196	\$414.75
				ADVERTISEMENTS Ec Dev Breakfast ads		
			\$3,470.26			\$3,470.26