

Payables Payments

No.	Vendor Name	From 5/1/2021 to 5/31/2021	From Start of Year to 5/31/2021
1	PCL Construction Management Inc.	\$924,828.74	\$2,770,787.16
2	Municipal Employees Pension Plan	\$601,308.85	\$3,068,688.07
3	Industrial Machine Inc	\$279,720.00	\$279,720.00
4	SaskPower	\$198,109.64	\$1,180,857.75
5	Bank of Montreal - Mastercard	\$164,412.90	\$908,889.16
6	Tom Beal	\$162,447.90	\$162,447.90
7	Emco Corporation	\$145,708.92	\$149,351.94
8	AECOM Canada Ltd.	\$121,805.25	\$328,670.19
9	PA Separate School Board	\$119,008.17	\$905,475.41
10	Snake Lake Construction Ltd	\$109,179.62	\$109,179.62
11	Borysiuk Contracting Inc.	\$86,869.96	\$125,400.59
12	Federated Co-Operatives Ltd.	\$83,069.01	\$421,291.82
13	Oak Creek Golf & Turf Inc.	\$78,015.62	\$80,428.92
14	WestVac Industrial Ltd	\$68,300.57	\$89,520.53
15	GV Audio Inc.	\$65,132.47	\$66,347.92
16	Flocor	\$61,474.24	\$61,474.24
17	Clark's Supply & Service Ltd.	\$55,917.36	\$141,874.79
18	Sask Energy Inc.	\$54,431.79	\$381,371.69
19	Canadian Recreation Solutions Inc.	\$50,000.00	\$50,000.00
20	Playgrounds-R-Us	\$44,400.00	\$44,400.00
21	GL Mobile Communications	\$40,221.38	\$64,252.94
22	Dmyterko Enterprises Ltd.	\$38,759.20	\$60,680.05
23	Darcy's Golf Shop Ltd.	\$37,475.45	\$86,706.93
24	AquaCoustic Remote Technologies Inc	\$34,757.05	\$34,757.05
25	Superior Infrastructure Restoration	\$33,573.00	\$58,858.80
26	Clear Tech Industries Inc.	\$26,448.61	\$38,774.88
27	Early's Farm & Garden Centre	\$25,120.15	\$27,482.80
28	Klearwater Equip & Technologies	\$23,670.05	\$114,701.80
29	WaterTrax o/a Aquatic Informatics Inc.	\$20,054.74	\$20,054.74
30	101270529 Saskatchewan Ltd.c/o Winmar	\$17,655.49	\$17,655.49
31	Frontline Outfitters Ltd	\$17,487.42	\$34,165.28
32	Full Line Electric and General Contracting	\$17,472.73	\$20,332.09
33	Asiil Enterprises Ltd.	\$16,938.34	\$31,303.58
34	Lafarge Canada Inc.	\$16,739.88	\$16,739.88
35	Thorpe Industries Ltd	\$15,450.09	\$16,060.59
36	Prince Albert Policemen's Association	\$14,258.92	\$72,986.84
37	101100203 Saskatchewan Ltd.o/a TLS Lawn	\$14,096.30	\$38,272.66
38	Nova Pole International Inc	\$13,919.40	\$13,919.40
39	Can Union of Public Employees Assoc Local 160	\$13,813.31	\$66,178.80
40	Delco Automation Inc.	\$13,542.00	\$54,291.35
41	Gerald Nagy	\$12,600.00	\$12,600.00
42	The Co-Operators	\$12,391.56	\$12,391.56
43	Turf Care Products Canada Ltd.	\$12,127.50	\$12,127.50

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44	Prince Albert Pikes Synchronized Swimming Club	\$12,000.00	\$12,000.00
45	St. Johns Ambulance	\$11,700.00	\$11,700.00
46	Leaders International Executive Search	\$11,287.50	\$22,312.50
47	DMM Energy	\$11,074.85	\$64,633.80
48	Prince Albert Police Association	\$10,994.02	\$56,328.94
49	Earthworks Equipment	\$10,989.00	\$16,649.19
50	SaskTel	\$10,846.20	\$74,447.25
51	Enviroway Detergent Manufacturer	\$10,626.60	\$10,763.13
52	P A Skating Club	\$10,230.00	\$10,230.00
53	La Co-operative L'Ecole Des Petits	\$10,000.00	\$10,000.00
54	Rodean Enterprises Ltd	\$9,990.00	\$10,878.00
55	E.T. Flooring Canada	\$9,878.22	\$9,878.22
56	Bee-Clean Building Maintenance	\$9,672.42	\$41,691.46
57	Canadian Corps of Commissionaires (North Saskatchewan) Inc.	\$8,639.68	\$62,260.97
58	NexGen Mechanical Inc.	\$8,464.44	\$11,957.50
59	Clip & Trim Tree Service & Yard Maintenance	\$8,400.00	\$8,400.00
60	University of Regina	\$8,024.80	\$8,024.80
61	Prince Albert Firefighter's Association Local 510	\$7,842.34	\$39,211.70
62	Auto Rescue Towing	\$7,822.80	\$40,809.94
63	Pineland Metal Products Inc.	\$7,493.61	\$8,157.87
64	Halliday's Trucking	\$6,851.26	\$16,882.90
65	626963 Saskatchewan Ltd. (Portable Bore Welding & Line Boring)	\$6,736.87	\$6,736.87
66	Johnson Controls Ltd.	\$6,272.50	\$11,108.29
67	R.S. Management Services Inc.	\$6,060.60	\$9,179.70
68	YWCA	\$6,000.00	\$6,000.00
69	Thorpe Bros. Ltd.	\$5,916.14	\$24,963.69
70	Arctic Refrigeration Inc.	\$5,851.59	\$20,287.98
71	Richard Pytlak	\$5,772.00	\$29,498.25
72	Can Union of Public Employees Assoc Local 882	\$5,686.00	\$28,956.10
73	Fer-Marc Equipment Ltd.	\$5,522.33	\$45,547.57
74	Highline Electric P.A. Ltd	\$5,483.13	\$27,096.05
75	Brett Young	\$5,396.65	\$7,454.59
76	K & D Equipment Services	\$5,323.50	\$10,962.00
77	Target Specialty Products	\$5,252.34	\$5,252.34
78	Greenland Waste Disposal Ltd.	\$4,919.47	\$13,467.94
79	Anderson Pump House Ltd.	\$4,753.22	\$38,508.36
80	Parkland Emergency Medical Services	\$4,536.00	\$4,536.00
81	Dulux Paints	\$4,492.94	\$4,516.35
82	CentralSquare Canada Software Inc.	\$4,306.50	\$4,806.00
83	Finning International Inc.	\$4,224.11	\$23,708.39
84	Aqua Data Atlantic	\$4,201.35	\$8,236.20
85	Technical Safety Authority of Saskatchewan	\$4,158.00	\$6,008.00
86	Aspen Films	\$4,037.07	\$7,839.93

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No.	Vendor Name	From 5/1/2021 to 5/31/2021	From Start of Year to 5/31/2021
87	Canadian Imperial Bank of Commerce	\$3,904.56	\$19,165.02
88	Raymax Equipment Sales Ltd.	\$3,885.00	\$6,510.00
89	Nicole A Sawchuk Barrister and Solicitor	\$3,850.90	\$15,230.68
90	Mr Plumber	\$3,828.97	\$5,141.51
91	The Northern, Prince Albert Men's Golf Club	\$3,600.00	\$3,600.00
92	A1 Locksmithing	\$3,500.50	\$8,911.77
93	Lake Country Co-operative Ltd.	\$3,422.12	\$9,515.79
94	First General Services (PA) Ltd.	\$3,214.56	\$8,443.43
95	PA Markit Signs Ltd.	\$3,154.62	\$11,017.33
96	Aallcann Wood Suppliers Inc.	\$3,108.00	\$14,721.00
97	Dresswell Dry Cleaners (2013) Ltd	\$3,045.29	\$16,259.08
98	Kleen-Bee (P.A.)	\$3,044.82	\$24,360.41
99	Shellbrook Home Hardware	\$2,980.49	\$2,980.49
100	Nederman Canada Ltd	\$2,978.86	\$2,978.86
101	Canada Ticket Inc	\$2,978.35	\$2,978.35
102	Bandet Holdings Ltd.	\$2,836.87	\$5,383.12
103	Christopherson's Industrial Supplies	\$2,713.59	\$28,945.39
104	Superior Truck Equipment Inc.	\$2,635.14	\$2,983.54
105	Tyrone Enterprises Inc	\$2,630.26	\$7,376.28
106	PA Software Inc	\$2,601.66	\$15,464.73
107	PR Septic Services 1997 Ltd.	\$2,550.41	\$11,729.94
108	Receiver General of Canada	\$2,480.00	\$3,894.50
109	Davtech Analytical Services (Canada) Inc.	\$2,378.76	\$5,429.84
110	Gregg Distributors	\$2,261.06	\$10,783.31
111	Rampart International Corp	\$2,239.48	\$2,239.48
112	Simply Stated Solutions Inc.	\$2,220.00	\$2,220.00
113	Greenlite Traffic Ltd.	\$2,047.92	\$2,047.92
114	ALS Environmental	\$1,980.18	\$11,135.48
115	Acklands Ltd.	\$1,811.78	\$15,781.19
116	Randy M Hurd	\$1,776.00	\$1,776.00
117	Fox Signs	\$1,770.45	\$43,651.55
118	Share	\$1,748.00	\$4,798.00
119	C & D Septic Services	\$1,743.00	\$1,743.00
120	Corporate Security Supply Ltd	\$1,716.35	\$1,716.35
121	Big Sisters/Big Brothers Prince Albert & District Inc.	\$1,700.00	\$1,700.00
122	ThyssenKrupp Elevator	\$1,691.41	\$8,255.61
123	Folio Jumpline Publishing Inc.	\$1,634.05	\$4,092.37
124	Prairie Mobile Communications	\$1,598.40	\$1,598.40
125	Birgit Raduenz	\$1,550.00	\$1,900.00
126	Prince Albert Roman Catholic Separate School	\$1,500.00	\$1,500.00
127	Fire Fighters Entertainment Fund	\$1,470.00	\$4,410.00
128	M D Charlton Co. Ltd.	\$1,464.87	\$1,464.87
129	Entandem Inc	\$1,395.91	\$1,395.91

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130	Thor Security Ltd.	\$1,340.88	\$3,702.96
131	Purolator Courier Ltd.	\$1,259.24	\$8,164.07
132	Good Company	\$1,250.00	\$1,250.00
133	SaskTel CMR	\$1,248.00	\$41,802.60
134	P A Fast Print Inc.	\$1,213.81	\$6,795.12
135	CGI Information Systems & Mgt Consultants Inc	\$1,202.50	\$3,607.50
136	GardaWorld Cash Services Canada Corp	\$1,128.20	\$5,505.28
137	HBI Brennan Office Plus Inc.	\$1,123.93	\$31,256.79
138	Puetz Enterprises Ltd.	\$1,117.00	\$2,841.93
139	Indiglow Signs & Graphics	\$1,110.00	\$1,110.00
140	Lana Lorensen	\$1,083.01	\$3,646.10
141	Troy Life & Fire Safety Ltd	\$1,023.75	\$2,462.25
142	Performing Arts Warehouse	\$1,000.00	\$1,000.00
143	Allyson James-Roth	\$1,000.00	\$1,000.00
144	Information Services Corporation	\$967.04	\$6,198.50
145	ATS Traffic Ltd	\$943.50	\$5,519.81
146	Maxim Transportation Services Inc.	\$936.26	\$25,279.33
147	Konica Minolta Business Solutions Canada Ltd.	\$895.43	\$4,155.50
148	Stacey Friesen	\$865.26	\$1,133.01
149	ASSA ABLOY Entrance System Canada Inc.	\$855.26	\$855.26
150	ClaimsPro Inc.	\$840.00	\$2,240.00
151	Vipond Inc.	\$832.50	\$5,940.09
152	OTIS Canada Inc	\$829.31	\$2,709.86
153	Ammena Furniture	\$799.20	\$1,757.35
154	B & B Construction Group Inc.	\$790.52	\$380,619.43
155	Prakash Consulting Ltd.	\$787.50	\$5,630.64
156	Triple R Contracting Ltd	\$779.63	\$1,790.26
157	CTV Television Inc.	\$760.20	\$3,893.40
158	Mr J's Maintenance Ltd.	\$754.80	\$1,381.95
159	Overhead Door of Prince Albert Ltd.	\$727.61	\$2,442.58
160	Minister of Finance	\$721.50	\$1,643.00
161	Shred-it International ULC	\$714.10	\$3,195.72
162	Evolution AV Ltd.	\$713.18	\$34,171.85
163	eSolutions Group Limited	\$708.75	\$8,058.75
164	Bazaar Concession Supplies Ltd.	\$678.62	\$678.62
165	Action Printing Company Ltd.	\$675.42	\$4,897.59
166	Cypress Sales Partnership	\$673.40	\$4,705.81
167	DD West LLP	\$671.55	\$946.28
168	Lexcom Systems Group Inc.	\$667.40	\$11,580.73
169	Ruth Griffiths	\$660.00	\$2,850.00
170	SPCA	\$639.16	\$162,777.34
171	Gabrielle Giroux	\$636.00	\$636.00
172	International Association of Airport Executive Canada	\$630.00	\$3,041.85

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No.	Vendor Name	From 5/1/2021 to 5/31/2021	From Start of Year to 5/31/2021
173	Hudson Bay Route Association	\$600.00	\$600.00
174	Richard Galloway	\$582.76	\$582.76
175	Iconix Waterworks LP	\$577.87	\$77,711.57
176	Air Canada	\$566.27	\$979.53
177	CDW Canada Inc	\$562.82	\$26,096.54
178	Accra Lock & Safe Co. Ltd.	\$562.44	\$1,759.95
179	Lannie Muggleston	\$560.00	\$4,000.00
180	Jen's Book-Keeping Services	\$555.00	\$2,220.00
181	Shanahan's Limited Partnership	\$553.24	\$553.24
182	Sutherland Automotive	\$535.80	\$13,648.28
183	Margo Supplies Ltd	\$535.58	\$889.91
184	Carrie Ikert	\$525.00	\$835.00
185	Karen Haubrich	\$510.00	\$1,105.00
186	Pro Crew Concert Labour Support	\$508.94	\$508.94
187	Neighborhood Caterers	\$505.49	\$3,469.50
188	Pamela Nelson	\$500.00	\$1,500.00
189	Alberta Airports Management Association	\$500.00	\$500.00
190	Gloria Bell	\$475.00	\$2,425.00
191	Jim Pattison Broadcast Group	\$456.75	\$1,080.80
192	Bruce Gibson	\$444.00	\$491.73
193	B & P Water Shop Inc	\$440.00	\$2,506.40
194	Suzanne Stubbs	\$435.00	\$2,330.00
195	Shaw Cable	\$427.03	\$2,050.84
196	A+ Contracting	\$420.00	\$420.00
197	Zirkia Grobler	\$415.00	\$2,340.00
198	Cornerstone Insurance	\$411.28	\$826,532.15
199	Reed Security Group	\$409.54	\$2,540.02
200	Jay's Transportation Group Ltd.	\$406.79	\$2,075.08
201	Cindy Gallegos	\$405.00	\$1,665.00
202	Prince Albert Shopper	\$404.54	\$2,077.70
203	Madsen Fence Ltd.	\$394.21	\$1,478.65
204	Econo Lumber	\$394.18	\$5,613.94
205	Complete Distribution Services	\$387.45	\$2,722.61
206	Comprehensive Chemical & Water Treatment Inc.	\$382.46	\$2,053.86
207	Rod's Decorating Centre Ltd.	\$360.76	\$846.79
208	East Hill Esso	\$350.75	\$1,267.19
209	Blaine Mulligan	\$350.00	\$350.00
210	Canadian Linen and Uniform Service	\$347.30	\$1,890.48
211	Amazon.ca	\$335.63	\$17,048.10
212	Janaya McCallum	\$318.00	\$3,418.00
213	Toshiba Business Solutions	\$290.87	\$7,008.41
214	Just Volleyball Ltd.	\$265.24	\$265.24
215	West Hill Medical Clinic	\$260.00	\$940.00

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No.	Vendor Name	From 5/1/2021 to 5/31/2021	From Start of Year to 5/31/2021
216	Coronet Hotel	\$249.75	\$582.75
217	Prince Albert Alarm Systems Ltd	\$244.20	\$1,135.26
218	JJ MacKay Canada Ltd	\$242.27	\$1,143.30
219	Vicki Gauthier	\$240.00	\$1,465.00
220	Secur Tek	\$236.08	\$1,173.67
221	Lawson Products Inc	\$215.85	\$5,698.79
222	Brad Johner	\$204.75	\$1,517.25
223	Superior Propane Ltd	\$199.80	\$7,024.38
224	Motion Industries Canada Inc.	\$198.62	\$2,930.38
225	City Hall Social Club	\$190.00	\$962.00
226	Sask Auto Fund	\$179.00	\$2,354.75
227	Saskatchewan Parks & Recreation Association	\$178.50	\$483.50
228	Stan Digneau	\$177.60	\$177.60
229	IFIDS	\$175.42	\$1,381.03
230	B A Robinson Co. Ltd.	\$170.80	\$28,735.05
231	Bell Media Inc	\$168.00	\$216.00
232	SPI Health and Safety Inc.	\$163.17	\$1,174.94
233	Prince Albert Chamber of Commerce	\$162.75	\$325.50
234	Tree Pottery Supply Ltd	\$162.31	\$3,320.40
235	Raylene Melnyk	\$160.00	\$980.00
236	P A Janitorial Services 1983	\$159.84	\$3,250.08
237	MNP LLP	\$150.00	\$19,151.06
238	Canada Post Corporation	\$121.99	\$18,130.72
239	Super 8 Motel	\$121.34	\$643.38
240	Diana Bird	\$111.61	\$134.11
241	P.A. Auto Body (1983) Ltd.	\$110.70	\$2,598.55
242	Napa Auto Parts	\$109.27	\$15,918.98
243	Success Office Systems Inc	\$105.74	\$513.01
244	API Alarms Inc.	\$100.00	\$375.00
245	Ann- Marie Chokani	\$100.00	\$125.00
246	Keri Sapsford	\$90.00	\$90.00
247	Saskatchewan Assoc. of Municipal enforcement Officers	\$90.00	\$90.00
248	Tia Furstenberg	\$87.50	\$385.00
249	Loraas Disposal North Ltd	\$70.21	\$351.05
250	Malenfant Enterprises Ltd.	\$61.50	\$183.00
251	Kerri MacLeod	\$60.00	\$210.00
252	P A Express Ltd.	\$56.23	\$604.18
253	Air Liquide	\$52.73	\$52.73
254	Shelly Linger	\$50.00	\$375.00
255	Richard Beaulieu	\$50.00	\$50.00
256	Shirley Bell	\$50.00	\$50.00
257	Brian Best	\$50.00	\$50.00
258	Sheila Dryka	\$50.00	\$50.00

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259	Dennifer Echepare	\$50.00	\$50.00
260	Ron Kondra	\$50.00	\$50.00
261	Anne Lindsay	\$50.00	\$50.00
262	John Nemish	\$50.00	\$50.00
263	Ken Taylor	\$50.00	\$50.00
264	Garth Ulrich	\$50.00	\$50.00
265	Ashley Viklund	\$50.00	\$50.00
266	Chelsey Watchman	\$50.00	\$50.00
267	Charles Repair & Service Co. Ltd.	\$49.55	\$925.72
268	Receiver General of Canada	\$47.65	\$47.65
269	Save on Foods	\$43.18	\$366.71
270	YasTech Developments Inc.	\$41.63	\$707.64
271	Dr. Cecil Hammond	\$25.00	\$150.00
272	Dave Dorosh	\$25.00	\$25.00
273	Diane Sumners	\$25.00	\$25.00
274	Rona Inc. - Prince Albert	\$18.80	\$13,809.60
275	Bell Canada	\$16.41	\$82.05
276	Google	\$15.47	\$70.33
277	Province 3 Music Inc.	\$13.23	\$2,113.23
278	Spotify	\$10.59	\$52.95
279	Kelsey Pipelines Ltd.		\$979,790.23
280	JM Cuelenaere Library		\$880,830.50
281	Acme Environmental Services Inc.		\$865,988.70
282	Saskatchewan Public Safety Agency		\$554,423.36
283	FirstCanada ULC		\$472,967.53
284	Group2 Architecture Engineering Inc		\$346,829.23
285	Community Service Centre		\$253,004.20
286	Saskatchewan Workers Compensation Board		\$245,170.79
287	0962667 B.C. Ltd (DBA Canada's Big Truck Rental)		\$210,000.00
288	Novus Law Group		\$197,399.69
289	Versaterm Inc.		\$190,788.15
290	Sask Rivers School Div #119		\$178,475.11
291	Ministry of Corrections and Policing		\$176,480.00
292	Wheatland Builders & Concrete Ltd.		\$156,764.33
293	Prince Albert Regional Economic Dev Alliance		\$122,500.00
294	Tetra Tech Canada Inc		\$106,556.68
295	Collision Forensic Solutions		\$106,110.83
296	Econolite Canada Inc.		\$99,645.14
297	River North Construcion 86 Ltd.		\$84,518.52
298	Nagy Holdings Ltd.		\$83,889.29
299	Manulife Securities Inc.		\$83,588.75
300	Badger Meter		\$80,388.73
301	Dell Canada Inc		\$79,643.95

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302	Westar Ventures Ltd		\$72,217.80
303	NCSWM Corporation		\$71,050.00
304	Rivier Academy Inc.		\$59,583.30
305	Imprivata		\$56,778.37
306	ESRI Canada		\$55,651.21
307	Anderson Motors Ltd.		\$53,069.96
308	Knotty Pine Bistro		\$52,947.37
309	Mann Art Gallery		\$50,000.00
310	Stantec Consulting Ltd.		\$43,054.18
311	DMC Cleaning Inc.		\$41,265.38
312	Compass Municipal Services Inc.		\$40,009.84
313	Riverbank Development Corporation		\$36,000.00
314	Prince Albert Historical Society		\$35,540.00
315	Catterall & Wright Consulting Engineers		\$35,010.06
316	Canadian Police College		\$31,728.19
317	NSC Minerals Ltd.		\$30,650.47
318	Provincial Public Safety Telecommunication Network		\$28,854.45
319	WBM Office Systems		\$28,576.44
320	Eecol Electric (Sask) Ltd.		\$28,067.07
321	Prince Albert Golf & Curling Club		\$27,083.35
322	BCL Engineering Ltd.		\$27,015.43
323	Info Tech Research Group		\$26,838.00
324	Sask Urban Municipalities Assoc (SUMA)		\$26,806.98
325	Rally Auto Sales Ltd		\$26,112.75
326	IFS Consulting Inc		\$24,391.26
327	Brenntag Canada Inc		\$24,058.94
328	Pinnacle Industrial Services		\$23,743.05
329	Ruszkowski Enterprises Ltd		\$22,444.08
330	Prince Albert Mobile Crisis Unit		\$21,800.00
331	Prince Albert Metis Women's Assoc. Inc.		\$21,027.75
332	Centaur Products (Sask) Inc.		\$20,479.50
333	Brandt Tractor Ltd.		\$19,307.95
334	United Chemical Limited		\$18,492.96
335	Rocky Mountain Phoenix		\$17,759.64
336	101290873 Saskatchewan Ltd.(Nathan Stregger-ski hill contractor)		\$17,580.00
337	Avia NG Inc.		\$17,255.34
338	Univar Canada		\$15,861.00
339	Mini Tune Lawn & Landscape Depot		\$15,706.48
340	Canadian Tire		\$15,204.25
341	HM Aero Aviation Consulting		\$14,170.66
342	CRL Engineering Ltd.		\$13,586.40
343	Redhead Equipment Ltd.		\$13,515.57
344	Zoho Corp		\$13,481.42

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345	D.F.G. Management Ltd.		\$12,819.55
346	PA Arts Board		\$12,500.00
347	Halcro Metals Inc.		\$12,121.26
348	Anixter Canada Inc.		\$12,093.52
349	Unisync Group Ltd		\$11,983.57
350	All Traffic Solutions Inc.		\$11,954.69
351	UniTech Office Solutions, Ltd.		\$11,811.38
352	Cellebrite Inc.		\$11,658.17
353	ECL Fiberglass Mfg. Inc		\$11,516.25
354	OK Tire & Auto Service		\$11,464.09
355	A.S.K. LAW		\$11,360.45
356	East End Community Club		\$11,353.86
357	RCMP "K" Division F.S.S.B.		\$10,890.77
358	East Hill Community Club		\$10,788.68
359	Nemco Resources Ltd.		\$10,758.28
360	MSC Industrial Supply ULC		\$10,339.52
361	Prince Albert District Planning Commission		\$10,000.00
362	Sask Power Electric Inspection Division		\$9,830.00
363	Xentrax Inc.		\$9,824.34
364	Eager Beaver Forest Products Ltd		\$9,446.55
365	Canadian BDX Inc.		\$9,229.50
366	Superion LLC, a CentralSquare Company		\$8,980.13
367	Arcas Group Inc		\$8,941.71
368	Certified Laboratories		\$8,660.01
369	AVSHop.ca		\$8,614.35
370	IDEMIA Identity & Security Canada Inc		\$8,520.75
371	Ram Excavation		\$8,467.20
372	Interprovincial Traffic Services		\$8,032.50
373	Source For Sports		\$7,860.45
374	Hach Sales & Service Canada Ltd		\$7,437.85
375	McKercher Barristers & Solicitors LLP		\$7,146.16
376	Applied Industrial Technologies		\$7,049.39
377	The Bolt Supply House Ltd		\$6,908.01
378	Carlton Park Community Club		\$6,886.93
379	Capital H2O Systems, Inc.		\$6,757.61
380	Aaction Transmission Ltd.		\$6,686.10
381	Fastenal		\$6,681.92
382	Prince Albert Rent A Car		\$6,660.00
383	Crescent Heights Community Club		\$6,652.23
384	Sea Hawk		\$6,520.89
385	Ashly Cabinets & Windows		\$6,419.13
386	West Hill Community Club		\$6,330.00
387	Justice Institute of British Columbia		\$6,205.66

Payables Payments

No.	Vendor Name	From 5/1/2021 to 5/31/2021	From Start of Year to 5/31/2021
388	SGL Canada		\$6,204.17
389	T-R Spring & Align Ltd.		\$6,105.69
390	Best Buy		\$6,078.60
391	Canadian Equality Consulting		\$5,880.00
392	North Star Trophies & Screen Printing		\$5,870.99
393	Engineered Floors LLC		\$5,836.75
394	J+J Flooring		\$5,836.75
395	West Flat Citizens Group Inc.		\$5,830.00
396	Innovation, Science and Economic Development Canada		\$5,666.43
397	Nothart Engineered Sales Ltd.		\$5,660.55
398	E.B. Horsman & Son		\$5,632.79
399	Fountain Tire Prince Albert Ltd		\$5,560.94
400	Stokes International		\$5,508.15
401	VendorPanel Pty Ltd		\$5,500.00
402	Peerless Engineering Sales Ltd.		\$5,423.55
403	Princess Auto		\$5,417.75
404	R & R Products Inc		\$5,410.60
405	Site One Landscape Supplies		\$5,283.46
406	Impact Mechanical Service Ltd.		\$5,080.10
407	Uline Canada Corporation		\$5,040.98
408	HMC Lawyers		\$5,000.00
409	Minor Hockey Association		\$5,000.00
410	Meridian Surveys Ltd.		\$4,940.25
411	Supreme Office Products Ltd		\$4,793.82
412	North-Line Canada Ltd		\$4,763.20
413	TNT Work & Rescue Inc		\$4,568.49
414	Star Lifts USA, Inc.		\$4,543.95
415	Texcan Cable Ltd		\$4,497.00
416	City Of Swift Current		\$4,483.04
417	Promag Enviro Systems Ltd.		\$4,452.00
418	Northern Strands Co. Ltd.		\$4,400.32
419	Rally Motor Sports		\$4,390.92
420	Clear Water Controls Inc		\$4,287.03
421	Bamboo Shoots Inc.		\$4,256.44
422	Dee-Jacks Custom Metal and Welding		\$4,218.40
423	Softchoice Corporation		\$4,140.58
424	Econo-Chem		\$4,062.60
425	AED Advantage		\$4,019.86
426	Metis Addiction Council		\$4,000.00
427	Prince Albert Community Basketball Assoc Inc.		\$4,000.00
428	Staples		\$3,939.11
429	Barricades and Signs Ltd.		\$3,897.61
430	Crescent Acres Community Club		\$3,830.00

Payables Payments

No.	Vendor Name	From 5/1/2021 to 5/31/2021	From Start of Year to 5/31/2021
431	Nordale Community Club		\$3,830.00
432	My Place Catering		\$3,734.52
433	Sherwin Williams		\$3,731.87
434	Mikkelsen-Coward & Co Ltd.		\$3,720.70
435	Williams Scotsman Canada		\$3,578.64
436	Clear View Glass Ltd.		\$3,518.19
437	Glenmor Grain Systems Ltd.		\$3,497.98
438	Emsco Equipment Maintenance & Supply Co.		\$3,462.28
439	Snap on Tools		\$3,444.31
440	Anthratech Western Inc.		\$3,390.88
441	United Rentals of Canada Inc		\$3,348.71
442	Gallus Golf LLC		\$3,343.14
443	Trudel Auto Body Collision Centre Ltd		\$3,301.49
444	gtechna Mobile Enforcement Solutions		\$3,268.95
445	Line of Fire Defence Systems Ltd		\$3,163.50
446	Chartered Professional Accountants of Saskatchewan		\$3,150.00
447	Dove Holdings Inc		\$3,150.00
448	Chartered Professional Accountants of Alberta		\$3,097.50
449	Tee-on Golf Systems Inc.		\$3,051.73
450	Cansel		\$3,050.82
451	Lloyd Libke Law Enforcement Sales Inc.		\$3,018.75
452	Western Imperial Magnetics LTD.		\$2,981.29
453	Tenco Inc		\$2,945.88
454	Millsap Fuel Distributors		\$2,934.57
455	Davies Ventures Inc		\$2,929.14
456	Sask Polytechnic-Moose Jaw Campus		\$2,916.88
457	P A Battery & Truck Accessories		\$2,912.26
458	Pattison Outdoor Advertising LP		\$2,902.50
459	Portapay.com		\$2,878.95
460	Prince Albert Photocopier Ltd.		\$2,862.02
461	AON Parizeau Inc.		\$2,850.08
462	Levitt Safety Limited		\$2,835.14
463	WD Industrial Group		\$2,833.95
464	Lakeland Ford Sales (2009) Ltd.		\$2,827.06
465	Zogics		\$2,808.67
466	RPM Industrial Inc.		\$2,784.44
467	Park Range Veterinary Services		\$2,768.43
468	4IMPRINT		\$2,746.25
469	AODBT Architects Ltd		\$2,724.95
470	Canadian Urban Transit Association		\$2,678.45
471	Stormwind Studios		\$2,642.78
472	Tenaquip Ltd.		\$2,631.66
473	Xylem Canada Company		\$2,627.45

Payables Payments

No.	Vendor Name	From 5/1/2021 to 5/31/2021	From Start of Year to 5/31/2021
474	Tint King Window Tinting		\$2,575.20
475	Prince Albert Golf and Curling Club		\$2,563.28
476	Westburne		\$2,548.83
477	New Pig Corp-Canada		\$2,467.37
478	Triod Supply Ltd.		\$2,458.32
479	National Energy Equipment Inc.		\$2,445.43
480	Mac Tools		\$2,431.86
481	Setcan		\$2,414.26
482	Express It More Promotional Products		\$2,392.17
483	Kayleigh Skomorowski		\$2,388.00
484	Wood Environment & Infrastructure Solutions		\$2,374.48
485	Arts Management Systems		\$2,304.75
486	RCMP		\$2,300.00
487	P.A. Fine Foods & Dist. Ltd.-Use COMP008		\$2,299.82
488	Ecco Heating Products Ltd.		\$2,249.43
489	DXP Canada - Natpro		\$2,247.35
490	BIOMED Recovery & Disposal		\$2,233.08
491	Saskatchewan Professional Planners Institute		\$2,212.12
492	Peavey Mart		\$2,202.87
493	911 Supply and Adventure		\$2,191.82
494	Pinegrove Correctional Centre		\$2,151.80
495	Martin Deerline		\$2,146.74
496	Wolseley Mechanical Group-Midwest Region		\$2,136.96
497	Sask Polytechnic-Regina Campus		\$2,113.90
498	Cherlock & Safe		\$2,108.62
499	Omnitrax Inc.		\$2,104.22
500	Freddie & Sheila Pelletier		\$2,068.00
501	R&B Skidsteer Services		\$2,052.76
502	FLSmith USA, Inc - Tuscon Operations		\$2,042.49
503	Windsor Plywood		\$2,028.83
504	SOS Children's Safety Magazine		\$2,016.00
505	Fresh Air Experience		\$1,998.00
506	Wolverine Supplies		\$1,971.67
507	Business Furnishing (Sask) Ltd		\$1,966.92
508	Centaifuge Training LLC		\$1,931.05
509	Spectrum Sound Systems		\$1,922.51
510	Sign Universe		\$1,898.10
511	California State University		\$1,888.38
512	Canadian Assoc of Police Governance		\$1,867.50
513	Razertip Industries Inc.		\$1,856.37
514	Leon's Furniture		\$1,825.95
515	Invarion Inc.		\$1,821.50
516	1215404 BC Ltd. (DBA Claymore Cloths)		\$1,816.50

Payables Payments

No.	Vendor Name	From 5/1/2021 to 5/31/2021	From Start of Year to 5/31/2021
517	Industrial Scale Ltd		\$1,804.86
518	PyroCom Fire and Safety Equipment		\$1,789.82
519	National Fire Codes		\$1,771.47
520	Ben's Auto Glass		\$1,770.84
521	Big A Contracting		\$1,720.50
522	Facebook Inc.		\$1,705.19
523	Arcadis Canada, Inc.		\$1,700.39
524	Frontline Truck & Trailer		\$1,694.73
525	Kin Enterprises Inc.		\$1,646.13
526	Mark's Work Wearhouse		\$1,633.28
527	Lenovo Canada Inc.		\$1,553.04
528	Aquifer Distributors		\$1,548.96
529	Wounded Warriors Magazine		\$1,548.75
530	Percy H. Davis Limited		\$1,506.08
531	Dave Larocque		\$1,500.00
532	TBS Collision & Auto Glass Ltd.		\$1,478.99
533	Newegg.ca		\$1,469.79
534	Jesse Campbell		\$1,455.00
535	Marsollier Petroleum		\$1,452.43
536	Prince Albert Parkland Health Region		\$1,426.78
537	Shoppers Drug Mart - JASH RX Enterprises Ltd.		\$1,422.16
538	Kelly Taylor		\$1,405.55
539	Sask Polytechnic- Saskatoon Campus		\$1,380.00
540	Royal Roads University		\$1,359.76
541	SUMA		\$1,359.75
542	Dakota Ray Hebert		\$1,355.55
543	Debra Despins, HR Consulting Services		\$1,353.00
544	Vissers Sales Corp.		\$1,333.50
545	Saskatchewan Assessment Appraisers Association		\$1,312.50
546	Rideau Recognition Solutions Inc.		\$1,294.13
547	Trane Canada ULC		\$1,271.67
548	The Procurement School		\$1,258.95
549	Evoqua Water Technologies Ltd.		\$1,253.72
550	Saskatoon Boiler Mfg. Co. Ltd.		\$1,196.03
551	CBI Home Health (We Care Health Services LP)		\$1,187.24
552	R.N.S. Mechanical		\$1,184.93
553	Praxair Distribution		\$1,182.32
554	Trans-Care Rescue		\$1,155.04
555	Schmalz Enterprises		\$1,153.05
556	K-Light Recycling		\$1,138.74
557	Cherry Insurance		\$1,110.00
558	Joe Johnson Equipment Inc		\$1,105.46
559	Victoriaville & Co		\$1,103.94

Payables Payments

No.	Vendor Name	From 5/1/2021 to 5/31/2021	From Start of Year to 5/31/2021
560	Pro-Tech Alarm System Services		\$1,102.50
561	JYSK		\$1,090.15
562	Tim Hortons		\$1,071.63
563	Vermette Wood Preservers Ltd.		\$1,060.50
564	ABC Fire & Safety Equipment		\$1,058.93
565	Saskatchewan Safety Council		\$1,050.00
566	Brett Hart		\$1,040.00
567	Sweet Stells Cakes & More		\$1,016.00
568	Janna Anderson		\$1,002.00
569	Rebecca Strong		\$1,000.00
570	Caseware International Inc.		\$997.50
571	A.V.O. Systems Ltd.		\$996.08
572	Centrix Control Solutions		\$984.57
573	Adcom Solutions		\$977.02
574	DMA Building Services Ltd.		\$976.80
575	Campbell Printing Ltd.		\$976.61
576	Sport Tourism Canada		\$965.00
577	Technology Professionals Saskatchewan		\$965.00
578	Guillevin International Inc.		\$955.12
579	Tash's Flooring Outlet		\$949.05
580	Wal-Mart Canada Corp.		\$947.65
581	Event Pro Software		\$936.87
582	Innergy Comprehensive Ltd		\$933.30
583	Westjet		\$929.59
584	Wholesale Club		\$925.60
585	CPKN Network Inc.		\$924.00
586	Operator Certification Board		\$900.00
587	Eda Environmental Ltd.		\$868.68
588	Brock White Canada		\$854.70
589	ThreatTrack Security Inc dba VIPRE Security		\$853.21
590	Covert Track Group, Inc		\$840.00
591	Town of Rosthern		\$833.33
592	Town of Duck Lake		\$833.33
593	Town of Shellbrook		\$833.33
594	BGE Service & Supply		\$815.75
595	Steve's Auto Electric		\$793.26
596	Mann-Northway AutoSource		\$792.29
597	Sargents Auto Electric		\$783.70
598	Truck Outfitters Prince Albert Inc.		\$763.57
599	Dafco Filtration Group		\$763.02
600	Richard Caron		\$761.81
601	NASTT		\$757.86
602	Decade Transmitters		\$756.00

Payables Payments

No.	Vendor Name	From 5/1/2021 to 5/31/2021	From Start of Year to 5/31/2021
603	Auto Details on 6th Ltd.		\$747.03
604	Government Finance Officers Association		\$721.16
605	P A Outreach Program Inc.		\$719.54
606	Transportation Association of Canada		\$719.25
607	Bureau Veritas Canada (2019) Inc.		\$714.00
608	Canadian Association of Chiefs of Police		\$678.00
609	DC Training - Corporate		\$668.42
610	Rogers Wireless Inc.		\$661.87
611	One Stop Auto Care and Carpet Cleaning		\$656.25
612	Bell Mobility Inc.		\$654.26
613	Workplace Investigator Network		\$650.00
614	Johnston Group		\$630.00
615	Infosat Communications Inc.		\$626.08
616	Canadian Association of Fire Chiefs		\$619.50
617	Canadian Golf Superintendents Association		\$611.10
618	CPA School of Business		\$609.00
619	Practica Ltd		\$601.44
620	Vancouver Police Department		\$600.60
621	Linkedin		\$599.88
622	The International Assoc of Assessing Officers		\$598.11
623	Secure Choice Moving & Storage		\$586.00
624	Speedy Auto Glass		\$585.18
625	Gurman Singh		\$583.00
626	Entrust Ltd		\$581.71
627	Stockdales Electric Motor Corp.		\$570.55
628	Tyrell Dumais		\$566.00
629	Barry Mihilewicz Audio Contracting		\$557.50
630	Lindsay Knight		\$550.00
631	Jared Kyle Naytowhow		\$550.00
632	Jump.ca		\$543.15
633	Silver Screen Canada		\$530.00
634	ACI Online Learning Centre		\$525.00
635	Saskatchewan Liquor & Gaming Authority		\$525.00
636	CBA Malwarebytes		\$504.76
637	Canadian Municipal Network on Crime Prevention		\$500.00
638	Dannyl Challis		\$500.00
639	Children's Wish Foundation of Canada		\$500.00
640	Kari Korczak		\$500.00
641	Western Cities HR Trading Post		\$500.00
642	Tracey Herriot		\$498.00
643	Economic Developers Association of Canada		\$495.85
644	TG Graphics SM Inc.		\$495.73
645	Defense Metals Canada		\$469.67

Payables Payments

No.	Vendor Name	From 5/1/2021 to 5/31/2021	From Start of Year to 5/31/2021
646	Trac Holdings Ltd.		\$456.65
647	The F.I.R.M. Inc.		\$452.15
648	B & E Industrial Electronics		\$451.48
649	Regional Community Airports of Canada		\$450.00
650	The Partnership Conference		\$446.35
651	Lite-Way Electric Ltd.		\$444.00
652	St Marks James First Aid		\$439.99
653	Kenly Natomagan		\$437.00
654	Heavy Construction Safety Association		\$428.09
655	Paulsen & Son Excavating Ltd.		\$425.50
656	Saunders Electric Ltd.		\$421.64
657	Shelly Bird		\$420.00
658	Saskatchewan Building Officials Association		\$420.00
659	Precision Autodoor Systems Ltd		\$416.25
660	Walker's Auto & Body Supplies Ltd.		\$415.70
661	Publications Saskatchewan		\$414.21
662	Prince Albert Construction Association		\$412.65
663	ITS Occupational Health Services		\$406.83
664	Pete's Mobile Mechanical Service		\$401.63
665	Elizabeth Chamberlain		\$400.00
666	Contrast Recording		\$400.00
667	Zachary Kerr		\$400.00
668	Plaza 88 Event Centre Inc.		\$400.00
669	Josh Rohs		\$400.00
670	Brock Skomorowski		\$400.00
671	Stephen Williams		\$400.00
672	Joyce Hamilton		\$391.08
673	Mentimeter AB		\$388.75
674	PAYPAL		\$387.77
675	Ray Halcro Fabrication		\$378.26
676	Aquam Inc		\$377.80
677	Fast Stamps		\$377.40
678	Brenda Yungwirth		\$377.40
679	Eventbrite		\$372.75
680	Guardian Equipment Limited		\$371.89
681	Kingfisher Inn		\$369.56
682	Canadian Public Procurement Council		\$360.75
683	Red Swan Pizza		\$359.82
684	Todd Antaya		\$352.80
685	Hero Products Group		\$348.57
686	Mail Chimp .com		\$347.62
687	Reflections Auto & Window Glass		\$346.92
688	Westcrest Embroidery Corp		\$338.29

Payables Payments

No.	Vendor Name	From 5/1/2021 to 5/31/2021	From Start of Year to 5/31/2021
689	Dr Java's Coffee House		\$336.40
690	Venice House		\$320.85
691	Northern Elite Firearm		\$317.49
692	Twilight Framing & Gallery		\$315.24
693	Shaista Begum		\$315.00
694	Saskatchewan Association of Chiefs of Police		\$315.00
695	Safeway Canada Ltd.		\$313.02
696	Allied Blower & Sheet Metal Ltd.		\$312.53
697	Home Inn & Suites		\$311.16
698	Creative City Network of Canada		\$310.00
699	Cervus Equipment		\$304.96
700	Murrays Appliance Service		\$303.03
701	McDonald's Restaurants of Canada Ltd.		\$301.77
702	Michael's Store		\$301.64
703	The Flag Shop		\$300.61
704	Alberta Fire Chiefs Association		\$300.55
705	Paul Lomheim		\$300.00
706	Ministry of Saskatchewan Agriculture		\$300.00
707	Estate of Joe Fafard		\$297.00
708	Roberts Masonry		\$295.70
709	Humanity Inc.		\$295.51
710	Crown Cleaners		\$294.00
711	Tony Gallegos		\$291.38
712	Rene Grimard		\$291.38
713	Reg Kowalski		\$291.38
714	Shananigans Coffee & Desert Bar		\$290.46
715	Zoom Canada		\$288.60
716	Home Depot		\$285.25
717	Fastline Striping Systems		\$282.00
718	Municipal Service Delivery Officials Association		\$275.63
719	Wayfair.ca		\$274.15
720	Hampton Inn		\$270.32
721	Fabricland		\$269.56
722	Holiday Inn Hotel		\$268.78
723	Fabco Plastics Saskatoon Ltd.		\$264.18
724	Dive Rescue International, Inc.		\$263.73
725	Crown Vacuum Sales & Service		\$263.22
726	Board of Canadian Registered Safety Professionals		\$262.50
727	Melfort Campus		\$260.00
728	Thomson Carswell		\$256.20
729	Adobe Systems		\$255.82
730	Alzheimer Society of Saskatchewan		\$250.00
731	Coldest Night of the Year		\$250.00

Payables Payments

No.	Vendor Name	From 5/1/2021 to 5/31/2021	From Start of Year to 5/31/2021
732	Summer Games Sports Centre Tenant's Group		\$250.00
733	Kindersley Transport Ltd.		\$249.88
734	SMTP2GO. Com		\$248.42
735	Food & Fuel		\$246.00
736	Warren's Parcel Express Inc.		\$240.59
737	Saskatchewan Association of Human Resource Prof		\$236.25
738	EcOzone Water Solutions		\$234.35
739	Comfort Inn		\$233.20
740	Hillside Physical Health & Fitness		\$230.00
741	Pinnacle Distribution Saskatoon		\$223.15
742	Ontario Water Wastewater		\$220.00
743	Flipsnack		\$218.63
744	PetSmart		\$218.06
745	Ebay.ca		\$215.80
746	T.J.s Pizza		\$212.49
747	Crown Shred & Recycling (PA) Inc.		\$211.00
748	Municipal Information Systems Assoc. Prairies Chapter		\$210.00
749	Microsoftstore. Com		\$208.68
750	Aiden Edwards		\$207.00
751	Cali Roode		\$207.00
752	Morris Petruniak		\$205.80
753	Scentiments Floral Ltd.		\$204.75
754	SIGMA Assessment Systems, Ltd		\$202.12
755	Austin Myo		\$200.00
756	Savannah Schmidt		\$200.00
757	Saskatchewan Forestry Association		\$200.00
758	Arnie's Guns & Archery		\$199.80
759	Telus Mobility		\$198.69
760	Wurth Canada Ltd.		\$193.02
761	Canadian Association of Fire Investigators		\$189.00
762	Yasser Jubilan		\$188.70
763	Steel Craft Door		\$188.26
764	Equipment Parts Canada		\$187.75
765	Parkland Ambulance Care Ltd.		\$187.50
766	Costco.ca		\$183.13
767	Saskatchewan Water & Wastewater Association		\$181.50
768	Randy Krammer		\$180.00
769	The Gallery Art Placement Inc.		\$179.82
770	Jim Bahr		\$177.60
771	Cora Wilson		\$177.60
772	International City/County Management Association		\$176.87
773	Cherise Arnesen		\$175.00
774	Ralph Boychuk		\$175.00

Payables Payments

No.	Vendor Name	From 5/1/2021 to 5/31/2021	From Start of Year to 5/31/2021
775	Jackie Packet		\$175.00
776	Culligan Water Conditioning		\$173.08
777	Lucid Software Inc.		\$170.70
778	Esso		\$169.06
779	Psychologists Association of Manitoba		\$161.85
780	Direct Dial. com		\$159.84
781	Dropbox Inc.		\$155.88
782	Norma Chaboyer		\$151.00
783	Extreme Truck		\$150.94
784	Saskatchewan Association of City Clerks		\$150.00
785	DHL Express (Canada) Ltd.		\$149.93
786	J2 Efax		\$149.88
787	1 Stop Playgrounds Ltd.		\$149.85
788	Dollarama		\$149.29
789	Marriott Hotels & Resorts		\$148.60
790	Destiny Bird		\$148.50
791	Direct Collect Inc.		\$147.72
792	Lifesaving Society - SK Branch		\$145.00
793	Weldco-Beales Manufacturing		\$142.44
794	The Webstaurant Store		\$140.28
795	Yodeck.com		\$139.95
796	Crestline Coach Ltd.		\$138.83
797	Varial Technologies Inc.		\$135.40
798	The Star Phoenix		\$134.40
799	Saskatoon Airport Authority		\$132.00
800	Farm World Equipment Ltd.		\$131.32
801	Gordon Vancoughnett		\$130.00
802	FYidoctors		\$129.96
803	B&H Canvas Ltd		\$128.21
804	Custom Covers		\$127.59
805	Farmtronics Ltd.		\$125.90
806	Pritchard Engineering Co. Ltd.		\$124.71
807	Samuel Hunt		\$121.60
808	Saskatoon Correctional Centre		\$121.60
809	Infinite Cables		\$119.91
810	GMEI Utility		\$117.96
811	Superstore		\$114.68
812	Creative Market		\$111.35
813	Harold's IGA		\$110.60
814	Swagelok-Saskatoon Fluid System Technologies		\$110.28
815	Marlene Peterson		\$105.00
816	Flaman Fitness- Saskatoon		\$103.65
817	Vallen Canada Inc.		\$103.17

Payables Payments

No.	Vendor Name	From 5/1/2021 to 5/31/2021	From Start of Year to 5/31/2021
818	Canadian Automatic Sprinkler Assoc.		\$101.70
819	Boston Pizza		\$100.00
820	Cedar Creek Custom Homes		\$100.00
821	Multicultural Council of Saskatchewan		\$100.00
822	Saskatchewan Justice Corporation Branch		\$100.00
823	Randall A. Wick		\$100.00
824	Inland Kenworth		\$99.75
825	Burkitt's Flowers Ltd.		\$98.19
826	Streamyard Inc.		\$97.52
827	Showtime Creations & Restorations		\$96.60
828	Steel Fire Equipment Ltd		\$93.76
829	North Star Signs		\$93.24
830	TRX Training		\$89.80
831	Global Industrial Canada		\$89.34
832	Cisco Systems Canada		\$88.60
833	Janet Carriere		\$83.24
834	John Theoret		\$81.90
835	Project Management Institute, Inc.		\$81.44
836	Avengate BV		\$81.41
837	The Provincial Mediation Board		\$80.00
838	Prince Albert Exhibition		\$78.75
839	Buffer Inc.		\$78.11
840	Wajax Industries Ltd		\$74.45
841	Wilna Furstenberg		\$71.19
842	Paddle.com Market Ltd		\$69.99
843	Aida Petrovic		\$67.74
844	Darcy Sander		\$66.80
845	Georgies Cold Beer & Wine Store		\$65.00
846	V Power Equipment		\$64.95
847	Terry Lysak		\$63.00
848	Melissa Olson		\$60.50
849	Nav Canada		\$58.28
850	Original Joes		\$55.94
851	Apple		\$55.62
852	Appliance Clinic		\$55.50
853	Travel Master		\$52.50
854	Cong Ty Co Phan Dau Tu Va Phat Trien Cong		\$52.33
855	Blueline Taxi		\$51.81
856	Mega Tech		\$51.66
857	Association of Canadian Critical Incident Commanders		\$50.00
858	Internet Infinity- Voice Me Up		\$50.00
859	Cathleen Lesperance		\$50.00
860	Psychology Association of Saskatchewan		\$50.00

Payables Payments

No.	Vendor Name	From 5/1/2021 to 5/31/2021	From Start of Year to 5/31/2021
861	Blaine Broker		\$49.94
862	Pet Planet		\$49.94
863	Your Dollar Store With More		\$47.34
864	Snowmobile Course.com		\$47.20
865	Integromat LLC		\$46.65
866	Shell Canada		\$45.73
867	Minute Muffler		\$45.47
868	Psychologist Association of Alberta		\$44.63
869	Hazeldell Community Club		\$44.28
870	Fedex		\$43.73
871	Gail Switch A Stitch		\$42.00
872	Kirk Pilon		\$40.00
873	Nutters		\$39.99
874	Ricky's All Day Grill		\$38.58
875	A & W Restaurants		\$38.16
876	Rena Chaboyer		\$35.00
877	ABS Pressure & Equipment Safety		\$32.50
878	UPS Canada LTD.		\$31.04
879	6th Avenue Car Wash		\$30.75
880	Manitoulin Transport Inc.		\$28.17
881	Manchur Pools & Spas (1989)		\$27.75
882	Holtzer Group		\$26.15
883	Barbara Bradbury		\$25.00
884	Angelito Cada		\$25.00
885	Robert M Casgrain		\$25.00
886	Robert Casavant		\$25.00
887	Crystal Clarke		\$25.00
888	Columbian Centre		\$25.00
889	Brenda Cripps		\$25.00
890	Donald Donayre		\$25.00
891	Sharon Fiddler		\$25.00
892	Patricia Fraser		\$25.00
893	Johnathan Hopper		\$25.00
894	Eileen Hunt		\$25.00
895	Dennis Jeffries		\$25.00
896	Mike Mantyka		\$25.00
897	Ronald Palidwor		\$25.00
898	David Pryce		\$25.00
899	Colleen Quiring		\$25.00
900	Lyndo Ryan E Quistadio		\$25.00
901	Kaela Readman		\$25.00
902	Reginald Martsinkiw		\$25.00
903	Edith Richert		\$25.00

Payables Payments

No.	Vendor Name	From 5/1/2021 to 5/31/2021	From Start of Year to 5/31/2021
904	Curtis Trumier		\$25.00
905	Sid Zdrill		\$25.00
906	Dollar Tree		\$23.59
907	Party City		\$22.95
908	Petro Canada Inc.		\$21.33
909	Wix.com		\$20.74
910	101032151 Saskatchewan Ltd.		\$20.00
911	Alberta Transportation		\$15.00
912	Prince Albert Wand Wash		\$14.00
913	P.A. Radiator Shop		\$11.71
914	Subway		\$11.70
915	Winners Merchants International		\$11.09
916	Ukreations		\$10.93
917	Prince Albert Medical Clinic		\$10.00
	Total:	\$4,451,226.67	\$24,381,060.83