

Report Date  
06/08/2022 1:32 PMList of Accounts for Approval  
As of 06/08/2022  
Batch: 2022-00070 to 2022-00086

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Payment #	Date	Vendor Name	Reference	Payment Amount
<b>Account Code: AP - AP GENERAL</b>				
Computer Cheques:				
10324	05/11/2022	Pitneyworks	Postage	519.00
10325	05/25/2022	Pike Lake Community & School	Pig Roast Hall Rental	435.00
10326	06/08/2022	2005465 Alberta Ltd.	First Aid Training	1,233.75
10327	06/08/2022	Action Office Interiors	Council Chambers Table	13,346.10
10328	06/08/2022	BF Mechanical	Unit 11 & 41 Puma	5,250.00
10329	06/08/2022	Blessings Service Ltd	Fuel Police	363.49
10330	06/08/2022	Bolt Supply House	Sign Bolts, Drill Bits	419.71
10331	06/08/2022	Brandt Tractor Ltd.	Unit 26 Fab Hose	1,017.16
10332	06/08/2022	CN Payment Management	RR Crossings-Maintenance	979.50
10333	06/08/2022	Culligan Water Conditioning	Water Contract	60.95
10334	06/08/2022	Darren & Tammy Melchkart	Weed Control Refund	76.55
10335	06/08/2022	Delisle & District	2nd Payment of 4 2022 Levy	25,191.00
10336	06/08/2022	District #22 ADD Board	2022 Levy	2,377.25
10337	06/08/2022	Early's	Crested Wheat, Red Fescue	2,736.59
10338	06/08/2022	Earthworks Equipment Corp.	Unit 41 AC & Filters	1,151.67
10339	06/08/2022	ERIKS Services LP	Hose for Well	38.52
10340	06/08/2022	Federated Co-op Ltd.	Fuel, oil & grease	2,246.31
10341	06/08/2022	G. E. Environmental Solutions	Culverts	1,750.75
10342	06/08/2022	G.W.P. Rodent Products	Ramex, Resolv, Hawk Bait	6,558.22
10343	06/08/2022	GFL Environmental Inc.	Used Oil and Filter	450.45
10344	06/08/2022	GLC Maintenance	May Grass Cut Office	70.00
10345	06/08/2022	Gregg Distributors	Sockets	167.03
10346	06/08/2022	International Union Of	Union dues	788.59
10347	06/08/2022	Jensen Stromberg	Attendances Audit ,Grant Fund	15,429.00
10348	06/08/2022	Jenson Publishing	Development Appeals	444.05
10349	06/08/2022	Joan Sparrow	Plaque for Murray	1,561.55
10350	06/08/2022	Jordan Tabin	Christmas Gift	100.00
10351	06/08/2022	LB Signs	RM Office Building Sign	3,468.75
10352	06/08/2022	Luczka, David	Development Appeal (Opheim)	311.85
10353	06/08/2022	Mitchell Kielo	Grass Maintenance	1,500.00
10354	06/08/2022	Morris, Jack	Council remuneration	296.40
10355	06/08/2022	MuniCode	Janzen/Walker Dwelling	8,948.44
10356	06/08/2022	Munisoft	Kaspersky Security	160.95
10357	06/08/2022	Patmac Holdings Ltd	Foam for Shop	114,276.72
10358	06/08/2022	Pitney Bowes	Postage Leasing	737.64
10359	06/08/2022	Poulin's Pest Control	1200 sq ft Pigoen Netting	6,299.94
10360	06/08/2022	Redhead Equipment	Unit 44 Replace Exhaust Gasket	2,786.43
10361	06/08/2022	RTS Truck & Trailer Repair	Kenworth-Belly Dump	2,195.80
10362	06/08/2022	S.A.R.M.	Dual Computer Arm	5,169.37
10363	06/08/2022	S.W. Industrial Filter	Filters	308.74
10364	06/08/2022	Sandyridge Gas & Groceries	Police Fuel	225.60
10365	06/08/2022	Sask Assoc of Chiefs of Police	Membership Dues	250.00
10366	06/08/2022	Sigma Safety	Diamond Plate Screen	970.28
10367	06/08/2022	Travis Holeha	Continuous Solenoid	172.82
10368	06/08/2022	Truckline Parts & Service Ltd	Units 23 Safety Decal	11,776.96
10369	06/08/2022	Urban Systems Ltd	Planning & Development	16,054.61

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R.M. OF VANSCOY No. 345  
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1070	06/08/2022	Varial Technologies Inc	Domain Renewal	135.40
10371	06/08/2022	Wood Environment & Infra	Mapping Service	2,730.00
10372	06/08/2022	SuRe Innovations	Council Chambers TV Reno	2,839.43
Other:				
142-Man	05/20/2022	Receiver General For Canada	Wage deductions	517.09
143-Man	05/20/2022	Receiver General For Canada	Wage deductions	6,084.96
144-Man	05/20/2022	Receiver General For Canada	Wage deductions	12,834.73
145-Man	05/20/2022	Sask Energy	Heat Parcel R Pippin	217.52
146-Man	05/20/2022	Sask Power	Street Lights Grandora	44.06
147-Man	05/20/2022	MEPP	Superannuation	3,759.22
148-Man	05/20/2022	MEPP	Superannuation	6,206.78
149-Man	05/20/2022	Sasktel Cmr	Mun Shed	226.59
150-Man	05/20/2022	Sasktel Cmr	300 Main Street Phones	541.50
151-Man	05/20/2022	Sask. Water	Sask Water Shed	50.45
152-Man	05/20/2022	Sask Power	Pike Lake Landfill	66.70
153-Man	06/03/2022	Receiver General For Canada	Wage deductions Police	2,050.21
154-Man	06/03/2022	Receiver General For Canada	Wage deductions	2,614.73
155-Man	06/03/2022	Receiver General For Canada	Wage deductions	1,420.05
156-Man	06/03/2022	Receiver General For Canada	Wage deductions	8,620.64
157-Man	06/03/2022	Sask Power	Fire Hall	112.34
158-Man	06/03/2022	Sasktel Cmr	Maint Cell	226.92
159-Man	06/03/2022	Sasktel Cmr	Police	223.92
160-Man	06/03/2022	Sask. Municipal Hail Insurance	Hail taxes	325.62
161-Man	06/03/2022	Ministry of Finance	School Tax	17,735.13
162-Man	06/03/2022	MEPP	Superannuation	4,214.94
163-Man	06/03/2022	MEPP	Superannuation	3,759.22
164-Man	06/03/2022	Vanscoy, Village Of	Sewer, Water, Garbage	92.00
165-Man	06/08/2022	RBC Visa	4x4 post, Tools, Alarm	3,789.98
166-Man	06/08/2022	RBC Visa	Jason hotel Leanne Hotel	1,160.94
167-Man	06/08/2022	Sask Energy	Heat Parcel R Pippin	82.38
168-Man	06/08/2022	Sask Power	Grandora Landfill	61.21
169	06/08/2022	VOID - Error		0.00
169-Man	06/08/2022	Crockett, Marjorie	Pike Lake Attendant	2,295.00
170-Man	06/08/2022	VOID - Error		0.00
170-Man	06/08/2022	Toni Chorney	Grandora Attendant	2,142.00
171-Man	06/08/2022	Teryn McBain	Office Cleaning	500.00
172-Man	06/08/2022	Lori Wilson	cleaning	350.00
Total for AP:				348,705.15

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Certified Correct This <sup>9th June</sup> ~~12th~~ day of ~~May~~, 2022

  
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Reeve

  
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Administrator