

Report Date  
08/10/2022 12:01 PM

R.M. OF VANSCOY No. 345  
**List of Accounts for Approval**  
As of 08/10/2022  
Batch: 2022-00108 to 2022-00122

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Payment #	Date	Vendor Name	Reference	Payment Amount
<b>Link Code: AP - AP GENERAL</b>				
Computer Cheques:				
10420	07/14/2022	Delisle Co-op	Fuel Maint & Police	25,709.94
10421	07/14/2022	Klassen Trenching	Clearing Snow	13,913.64
10422	07/14/2022	Mitchell Kielo	Grass Maintenance	900.00
10423	07/14/2022	Northern Blacktop	Asphalt	3,128.70
10424	07/14/2022	Sherwood Chevrolet Inc	5 Ltr Jug Oil	50.69
10425	07/14/2022	University of Regina	Police College July-Dec 21	2,700.00
10426	07/26/2022	Fort Garry Industries Ltd.	Pony Pup XL3100	66,665.40
10427	07/26/2022	Royal Canadian Legion	Donation	2,000.00
10428	08/10/2022	Armtec	Culverts	8,862.39
10429	08/10/2022	ASL Paving Ltd	Oil surface maint.	72,608.48
10430	08/10/2022	Blessings Service Ltd	Fuel Police	142.01
10431	08/10/2022	Brandon Little	Ophiem Appeal	65.60
10432	08/10/2022	CN Payment Management	RR Crossings-Maintenance	979.50
10433	08/10/2022	Culligan Water Conditioning	Water Contract	60.95
10434	08/10/2022	Delisle Co-op	Bulk & Police Fuel	37,999.52
10435	08/10/2022	Federated Co-op Ltd.	Fuel, oil Police & Maint	1,691.68
10436	08/10/2022	Flaman Sales Ltd.	# 38 Spindle, Hub, Wheel Nut	486.89
10437	08/10/2022	Fort Garry Industries Ltd.	Unit 115 Circuit Breraker	67.83
10438	08/10/2022	GLC Maintenance	Lawn Cut Office	105.00
10439	08/10/2022	Globe Printers	Non Resident Landfill Cards	225.37
10440	08/10/2022	Gregg Distributors	Marking Paint, Male Coupler	141.54
10441	08/10/2022	International Union Of	Union dues	891.90
10442	08/10/2022	Junop Brothers	Pig Roast	350.00
10443	08/10/2022	Konica Minolta Business	Photocopier	655.51
10444	08/10/2022	Kyler Scarlett	Weed Spraying	420.00
10445	08/10/2022	Loraas Disposal	Waste disposal	6,113.51
10446	08/10/2022	Luczka, David	Opheim Appeal	86.50
10447	08/10/2022	Marcel Baynton	Bait Stations	1,387.50
10448	08/10/2022	McGill's Industrial Service	Supply & Apply Chloride	5,139.30
10449	08/10/2022	Mitchell Kielo	Grass Maintenance	900.00
10450	08/10/2022	Morris, Jack	Appeal Opheim	598.74
10451	08/10/2022	MuniCode	Link Dwelling	5,294.52
10452	08/10/2022	Munisoft	Pubworks Upgrade	3,330.00
10453	08/10/2022	Pitneyworks	Postage	42.00
10454	08/10/2022	Pre-Con Limited	Lego Blocks	815.85
10455	08/10/2022	Raider Asphalt Services Ltd	Chip Sealing	444,000.01
10456	08/10/2022	Redhead Equipment	# 41 LP Bucket	2,525.25
10457	08/10/2022	S.A.R.M.	Aluminum sign ( Asquith )	2,792.05
10458	08/10/2022	S.W. Industrial Filter	Filters	459.67
10459	08/10/2022	Sandyridge Gas & Groceries	Police fuel	824.21
10460	08/10/2022	Saskatoon Co-op	Barbed Wire, Fence Staples	428.43
10461	08/10/2022	Saskatoon Cylinder Exchange	4 Stage Hoist Shop	3,418.80
10462	08/10/2022	Scott Golding	Asset Management	14,054.25
10463	08/10/2022	Sheri Gordon Black Horse Desig	Website	282.38
10464	08/10/2022	Sigma Safety	Push Bumper	3,436.20
10465	08/10/2022	Starling's Septic Tank Pumping	Pumped Septic Shop	168.00

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166	08/10/2022	U.M.A.A.S.	Aleysha, Heather Training	210.00
10467	08/10/2022	Urban Systems Ltd	Planning & Development	17,392.81
10468	08/10/2022	Mack (Petty Cash), Leanne	Police & Office Supplies	221.15
10469	08/10/2022	Robertson Stromberg	Servicing Agreement	2,182.26
Other:				
211-Man	07/25/2022	Sask Energy	Heat Parcel R Pippin	63.16
212-Man	07/25/2022	Sask Energy	Heat Shed	47.43
213-Man	07/25/2022	Sask Energy	Heat 300 Maint Street	46.98
214-Man	07/25/2022	Sask Power	Shop	185.66
215-Man	07/25/2022	Sask Power	300 Maint Street	194.40
216-Man	07/25/2022	Sask Power	Shed Power	266.37
217-Man	07/25/2022	Sask. Water	Sask Water Shed	748.11
218-Man	07/25/2022	Sasktel Cmr	IBC Police Line	96.90
219-Man	07/25/2022	Sasktel Cmr	Main Office Phones	445.22
220-Man	07/25/2022	Sasktel Cmr	Municipal Shed	111.70
221-Man	07/25/2022	MEPP	Superannuation	3,811.30
222-Man	07/25/2022	Receiver General For Canada	Wage deductions	6,171.64
223-Man	07/25/2022	Receiver General For Canada	Deductions Council	6,800.09
224-Man	07/25/2022	Sask Power	Grandora Street Lights	44.06
225-Man	07/25/2022	Sask Power	Pike Lake Landfill	94.35
226-Man	07/25/2022	Receiver General For Canada	Wage deductions	8,824.59
227-Man	07/25/2022	MEPP	Superannuation	4,856.58
228-Man	07/25/2022	Sasktel Cmr	Maint Cell	227.19
229-Man	07/26/2022	Crockett, Marjorie	Pike Lake Attendant	2,295.00
230-Man	07/26/2022	Toni Chorney	Grandora Attendant	2,142.00
231-Man	07/26/2022	Teryn McBain	Office Cleaning	500.00
232-Man	07/26/2022	Lori Wilson	cleaning	350.00
233-Man	07/26/2022	Sasktel Cmr	Police Laptop	224.28
234-Man	07/26/2022	MEPP	Superannuation	3,811.30
235-Man	07/26/2022	Receiver General For Canada	Wage deductions	6,171.64
235-Man	08/08/2022	Sask Power	Grandora Transfer Site	59.55
236-Man	08/08/2022	Sask Power	Fire Hall	117.16
237-Man	08/08/2022	Ministry of Finance	School Tax	18,105.07
238-Man	08/08/2022	MEPP	Superannuation	4,672.98
239-Man	08/10/2022	Vanscoy, Village Of	Sewer, Water, Garbage	92.00
240-Man	08/10/2022	RBC Visa	Fuel, Alarm,SGI, Lego Blocks	2,190.06
241-Man	08/10/2022	RBC Visa	University LGA Course	1,161.11
242-Man	08/10/2022	Sask Energy	Heat Parcel R	46.54

Total for AP: 831,900.35



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Certified Correct This 11th day of August, 2022

  
Reeve

  
Administrator