

## Payables Payments

Vendor ID	Vendor Name	From 2/1/2026 to 2/28/2026	From Start of Year to 2/28/2026
1	Cornerstone Insurance	\$883,712.92	\$887,023.92
2	Municipal Employees Pension Plan	\$712,680.54	\$1,426,564.36
3	Wal-Mart Canada Corp.	\$358,290.89	\$358,495.99
4	SaskPower	\$331,580.93	\$699,993.42
5	Versaterm Public Safety Inc	\$280,682.44	\$280,682.44
6	Salvation Army	\$274,000.00	\$274,000.00
7	The City Of Prince Albert Public Library Board	\$211,103.96	\$634,061.88
8	PA Separate School Board	\$190,967.86	\$363,441.75
9	Lakeland Ford Sales (2009) Ltd.	\$186,984.95	\$257,813.44
10	FirstCanada ULC	\$145,957.60	\$311,503.56
11	Canadian Corps of Commissionaires (North Saskatchewan) Inc.	\$119,901.21	\$166,935.12
12	Federated Co-Operatives Ltd.	\$118,373.54	\$231,051.44
13	Sask Energy Inc.	\$101,312.26	\$203,798.88
14	Minister of Finance	\$79,710.00	\$90,410.00
15	Softchoice Corporation	\$62,193.28	\$74,159.82
16	PAGC Sports Culture & Recreation	\$62,040.00	\$62,040.00
17	Brandt Tractor Ltd.	\$57,199.84	\$58,098.17
18	Community Service Centre	\$55,717.65	\$165,437.99
19	Novus Law Group	\$52,248.27	\$121,568.57
20	Flocor	\$46,545.82	\$49,013.67
21	Eda Environmental Ltd.	\$45,548.90	\$49,657.70
22	Saskatchewan Public Safety Agency	\$43,142.36	\$181,943.96
23	Acme Infrastructure Services Inc.	\$36,699.71	\$89,956.85
24	Clear Tech Industries Inc.	\$35,110.98	\$77,029.05
25	Sysco Food Services	\$33,878.39	\$81,172.85
26	Arctic Refrigeration Inc.	\$32,967.00	\$42,624.91
27	Ruszkowski Enterprises Inc.	\$32,327.50	\$56,556.05
28	Tetra Tech Canada Inc	\$31,945.06	\$45,837.55
29	Dell Canada Inc	\$31,902.83	\$60,257.35
30	Cypress Sales Partnership	\$25,902.49	\$25,902.49
31	ESRI Canada	\$24,114.75	\$24,114.75
32	Kleen-Bee (P.A.)	\$24,030.62	\$33,659.93
33	Asiil Enterprises Ltd.	\$23,925.21	\$30,335.66
34	NSC Minerals Ltd.	\$23,011.08	\$23,011.08
35	SPCA	\$22,724.65	\$93,813.59
36	United Chemical Limited	\$22,455.41	\$22,455.41
37	GL Mobile Communications	\$19,221.75	\$19,443.75
38	Prince Albert Police Association	\$18,686.64	\$55,417.20

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39	Prince Albert Female Hockey Tournament	\$18,000.00	\$18,000.00
40	Prince Albert Policemen's Association	\$17,677.70	\$35,140.42
41	MacroMind Media Inc.	\$17,636.79	\$17,636.79
42	Procido LLP	\$14,761.92	\$22,112.75
43	Flaman Fitness- Saskatoon	\$14,472.48	\$16,076.43
44	Musqua Entertainment	\$14,000.00	\$14,000.00
45	Auto Rescue Towing	\$13,881.00	\$20,884.50
46	SaskTel	\$13,835.52	\$41,279.77
47	Can Union of Public Employees Assoc Local 160	\$13,162.94	\$26,579.43
48	gtechna Mobile Enforcement Solutions	\$13,078.58	\$19,336.21
49	Imprivata	\$13,041.66	\$13,041.66
50	Canaan Inc.	\$12,875.95	\$12,875.95
51	DMM Energy	\$12,678.07	\$40,015.84
52	The Pepsi Bottling Group (Canada) ULC	\$11,564.84	\$26,298.46
53	Mikkelsen-Coward & Co Ltd.	\$11,540.67	\$11,540.67
54	Finning International Inc.	\$10,746.20	\$14,296.54
55	Certified Laboratories	\$10,448.76	\$16,400.75
56	Automated Aquatics Canada Ltd.	\$10,270.79	\$18,381.73
57	Can Union of Public Employees Assoc Local 882	\$10,175.61	\$19,906.12
58	Cisco Systems Capital	\$10,052.35	\$10,052.35
59	Federation of Canadian Municipalities	\$10,038.00	\$10,038.00
60	GWCL Homes Ltd	\$10,000.00	\$10,000.00
61	Lakes Edge Retirement Community	\$10,000.00	\$10,000.00
62	Canada Post Corporation	\$9,796.50	\$17,584.76
63	Van Houtte Coffee Services Inc	\$9,710.87	\$14,177.22
64	Ram Excavation	\$9,657.00	\$9,657.00
65	First Student Canada	\$9,637.09	\$9,637.09
66	Prince Albert Firefighter's Association Local 510	\$9,194.48	\$18,388.96
67	T & T Power Group Inc.	\$9,063.15	\$9,063.15
68	Christopherson's Industrial Supplies	\$8,894.13	\$25,991.88
69	Aquifer Group of Companies	\$8,847.53	\$15,548.48
70	Outdoor Outfits Limited	\$8,832.60	\$23,645.68
71	NexGen Mechanical Inc.	\$8,594.47	\$8,594.47
72	Othram Inc	\$8,429.89	\$16,325.37
73	Prairie Meats	\$7,890.40	\$12,481.20
74	SRS Property Management Corp	\$7,616.63	\$19,361.94
75	W Law LLP	\$7,570.20	\$11,011.20
76	Superior Truck Equipment Inc./North America	\$7,515.99	\$7,515.99
77	Applied Industrial Technologies	\$7,263.83	\$12,723.58

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78	Univar Canada	\$7,045.50	\$7,045.50
79	Novexco Inc.c/o Hamster	\$6,889.55	\$11,701.98
80	Share	\$6,798.80	\$6,798.80
81	Complete Distribution Services	\$6,527.37	\$10,770.82
82	Prairie Centre for Racial Justice	\$6,500.00	\$6,500.00
83	SaskTel CMR- Mobilty	\$6,417.96	\$21,400.61
84	Prince Albert Golf & Curling Club	\$6,350.00	\$19,050.00
85	Cansel	\$6,317.79	\$6,317.79
86	101290873 Saskatchewan Ltd. (Operator of Kinsmen Ski Hill)	\$6,250.00	\$12,630.15
87	Komline-Sanderson	\$6,070.10	\$8,966.48
88	Sask Urban Municipalities Assoc ( SUMA)	\$6,055.50	\$37,673.18
89	Darcy's Golf Shop Ltd.	\$6,024.99	\$21,719.15
90	Windows Beautiful By Cheryl	\$6,000.00	\$6,000.00
91	University of Regina	\$5,948.80	\$5,955.90
92	Harlan Fairbanks	\$5,839.88	\$5,839.88
93	HVAC Sales & Service Ltd	\$5,742.72	\$5,742.72
94	Sask Research Council	\$5,636.73	\$7,170.80
95	i2 Inc.	\$5,604.35	\$5,604.35
96	Acklands Ltd.	\$5,584.73	\$11,311.35
97	OK Tire & Auto Service	\$5,523.51	\$8,077.51
98	Redhead Equipment Ltd.	\$5,481.54	\$9,465.38
99	The Celtic Tenors	\$5,312.50	\$5,312.50
100	Thor Security Ltd.	\$5,292.48	\$26,381.37
101	Capstone Community Marketing	\$5,272.50	\$10,545.00
102	Impact Mechanical Service Ltd.	\$5,271.55	\$9,212.05
103	Lake Country Co-operative Ltd.	\$5,132.79	\$19,424.60
104	AED Advantage	\$5,095.30	\$7,694.22
105	Hach Sales & Service Canada Ltd	\$5,011.70	\$7,150.67
106	Chick N Tendeeds Eatery Ltd	\$4,995.00	\$4,995.00
107	Dee-Jacks Custom Metal and Welding	\$4,964.23	\$7,184.27
108	Tradewind Scientific Ltd	\$4,809.00	\$4,809.00
109	UniTech Office Solutions, Ltd.	\$4,799.87	\$6,986.16
110	Carla Boissoneau	\$4,798.35	\$4,798.35
111	Eecol Electric (Sask) Ltd.	\$4,560.05	\$11,128.32
112	North Saskatchewan River Basin Council Inc.	\$4,500.00	\$4,500.00
113	Justice Institute of British Columbia	\$4,248.58	\$5,703.14
114	Vipond Inc.	\$4,149.37	\$6,105.52
115	Mega Tech	\$4,101.30	\$4,101.30

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116	4IMPRINT	\$4,071.39	\$9,011.56
117	Special Olympics Prince Albert	\$4,000.00	\$4,000.00
118	U11C Jackfish	\$4,000.00	\$4,000.00
119	U13A Maple Leafs	\$4,000.00	\$4,000.00
120	LBP Legal Prof Corp	\$3,963.75	\$3,963.75
121	Canada Ticket Inc	\$3,944.56	\$3,944.56
122	Frontline Outfitters Ltd	\$3,926.20	\$5,651.48
123	Locke Electric	\$3,809.21	\$5,404.08
124	Prince Albert Security Services -102139847 SK	\$3,704.68	\$6,809.36
125	Dresswell Dry Cleaners (2013) Ltd	\$3,570.60	\$7,945.18
126	Danny Plaquin	\$3,505.33	\$3,505.33
127	PA U15B Lighting	\$3,500.00	\$3,500.00
128	Advanced Electronic Solutions Ltd.	\$3,496.50	\$3,496.50
129	Amazon.ca	\$3,472.73	\$8,110.59
130	CRL Engineering Ltd.	\$3,375.22	\$3,375.22
131	Omni Sport Inc.	\$3,324.47	\$3,324.47
132	Urban Tactical (Winnipeg) Ltd.	\$3,206.78	\$3,206.78
133	B A Robinson Co. Ltd.	\$3,148.56	\$7,473.69
134	Canadian Recreation Solutions Inc.	\$3,119.10	\$3,119.10
135	Canadian Urban Transit Association	\$3,082.80	\$3,082.80
136	Steve's Auto Electric	\$3,054.33	\$4,854.15
137	Thoeun Soung	\$3,028.66	\$3,028.66
138	NLC/PAGC Golf Tournament	\$3,000.00	\$3,000.00
139	U18B Bruins	\$3,000.00	\$3,000.00
140	Oakcreek Golf & Turf LP	\$2,941.50	\$3,310.70
141	Pattison Media Ltd	\$2,929.50	\$5,762.76
142	Ricky Tourangeau	\$2,791.95	\$2,791.95
143	Jadac Holdings	\$2,775.00	\$2,775.00
144	Convergint Technologies LTD.	\$2,644.05	\$2,644.05
145	Royal Canadian Legion BR. #2	\$2,595.00	\$2,595.00
146	Fountain Tire Prince Albert Ltd	\$2,527.82	\$2,677.51
147	ClaimsPro Inc.	\$2,520.00	\$2,520.00
148	Prince Albert Minor Softball Association	\$2,500.00	\$2,500.00
149	TK Elevator (Canada) Ltd.	\$2,328.44	\$16,425.44
150	ABC Fire & Safety Equipment	\$2,319.23	\$2,319.23
151	A2Z Safety & Training Ltd.	\$2,314.35	\$4,445.55
152	MSC Industrial Supply ULC	\$2,260.96	\$4,092.42
153	Glenmor Equipment LP	\$2,191.24	\$3,645.69
154	Purolator Courier Ltd.	\$2,176.03	\$4,634.95

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155	Impact Radio Accessories	\$2,155.47	\$2,155.47
156	Gregg Distributors	\$2,148.95	\$3,813.62
157	Brink's Canada Ltd	\$2,126.83	\$4,443.52
158	Best Buy	\$2,103.89	\$4,132.68
159	International Association of Chiefs of Police	\$2,103.60	\$2,103.60
160	Canadian Tire	\$2,090.78	\$4,237.90
161	Brent Pillipow	\$2,079.00	\$8,431.50
162	Greenland Waste Disposal Ltd.	\$2,025.35	\$12,306.70
163	Ecole St. Mary High School	\$2,000.00	\$2,000.00
164	PA U9B Canadians	\$2,000.00	\$2,000.00
165	U15A Tornados	\$2,000.00	\$2,000.00
166	U9C Blackhawks	\$2,000.00	\$2,000.00
167	Schopp Keepers Industries	\$1,998.00	\$1,998.00
168	Arthur Dorion	\$1,973.65	\$1,973.65
169	Coronet Hotel	\$1,954.98	\$3,475.52
170	Kelly Bado Music	\$1,925.00	\$1,925.00
171	Hope Industrial Systems, Inc.	\$1,881.38	\$1,881.38
172	Napa Auto Parts	\$1,868.66	\$4,075.06
173	First General Services (PA) Ltd.	\$1,851.00	\$7,466.26
174	CDW Canada Corp.	\$1,774.71	\$3,369.38
175	United Rentals of Canada Inc	\$1,767.36	\$1,767.36
176	BDI Canada Inc.	\$1,742.54	\$2,716.21
177	Big Drum Media	\$1,713.75	\$1,713.75
178	Earthworks Equipment	\$1,706.74	\$10,724.63
179	Canadian Assoc of Police Governance	\$1,697.00	\$1,697.00
180	Trustin Contracting	\$1,665.00	\$1,665.00
181	Maxim Transportation Services Inc.	\$1,661.03	\$7,540.98
182	Prince Albert Mobile Crisis Unit	\$1,656.14	\$12,556.14
183	P3Architecture Partnership	\$1,602.00	\$1,602.00
184	GTY Software Inc o/a Euna Solutions	\$1,595.63	\$1,595.63
185	HBI Brennan Office Plus Inc.	\$1,582.94	\$2,532.72
186	Holiday Inn Hotel	\$1,579.80	\$2,074.76
187	Overhead Door of Prince Albert Ltd.	\$1,575.09	\$1,702.74
188	Fire Fighters Entertainment Fund	\$1,560.00	\$3,120.00
189	BIOMED Recovery & Disposal	\$1,541.95	\$1,541.95
190	Saskatchewan Water & Wastewater Association	\$1,533.00	\$1,608.00
191	Harvey Anderson	\$1,500.00	\$1,500.00
192	Prince Albert & District Ukrainian Cultural & Heritage Assoc.	\$1,500.00	\$1,500.00

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193	PA U9A Stars	\$1,500.00	\$1,500.00
194	Donna Strauss	\$1,500.00	\$1,500.00
195	ATS Traffic Ltd	\$1,499.62	\$1,499.62
196	Lifesaving Society - SK Branch	\$1,497.17	\$1,497.17
197	Princess Auto	\$1,493.89	\$2,929.23
198	Home Inn & Suites Regina Airport West	\$1,417.70	\$1,417.70
199	Scotia Dealer Advantage	\$1,383.90	\$1,383.90
200	Kaseya ITG Software ULC	\$1,382.94	\$2,777.58
201	Alamanda Communications Inc.	\$1,377.15	\$1,947.12
202	Kal Tire Ltd.	\$1,376.26	\$4,847.55
203	Trudel Auto Body Collision Centre Ltd	\$1,373.72	\$1,373.72
204	Carpet World	\$1,359.75	\$1,359.75
205	Eventbrite	\$1,356.11	\$1,579.51
206	Jesse Campbell	\$1,312.50	\$2,625.00
207	AIRBNB	\$1,299.95	\$1,299.95
208	North Star Trophies	\$1,278.72	\$1,295.37
209	Kayleen Balfour	\$1,271.25	\$1,271.25
210	Swish Maintenance Limited	\$1,269.55	\$1,269.55
211	Inland Kenworth Partnership	\$1,264.75	\$1,727.75
212	Sask Polytechnic-Prince Albert Campus	\$1,245.32	\$1,245.32
213	Avison Young ITF 1540709 Ontario Limited	\$1,223.38	\$3,670.14
214	Dennis Ogradnick	\$1,213.64	\$1,213.64
215	Konica Minolta Business Solutions Canada Ltd.	\$1,177.72	\$2,303.03
216	Shred-it International ULC	\$1,160.92	\$2,471.71
217	Hoffman Elite Enterprises Ltd	\$1,153.79	\$1,153.79
218	Arts Touring Alliance of Alberta	\$1,128.75	\$1,128.75
219	Entandem Inc	\$1,126.74	\$6,514.45
220	Anderson Motors Ltd.	\$1,099.39	\$4,256.86
221	Staples	\$1,090.89	\$2,289.61
222	Sport Tourism Canada	\$1,081.50	\$1,081.50
223	PA Markit Signs Ltd.	\$1,079.48	\$1,079.48
224	UniFirst Canada Ltd.	\$1,074.66	\$1,454.31
225	Linde Canada Inc	\$1,072.52	\$2,476.84
226	Sutherland Automotive	\$1,055.90	\$6,763.77
227	Tyrone Enterprises Inc	\$1,055.25	\$2,110.50
228	Shelly Bird	\$1,050.00	\$1,400.00
229	Williams Scotsman Canada	\$1,014.81	\$2,029.62
230	Ella Forrest	\$1,000.00	\$1,000.00
231	Full Line Electric and General Contracting	\$999.00	\$999.00

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232	The King's Bench Sheriff Trust Account	\$981.40	\$981.40
233	Sask Auto Fund	\$975.00	\$975.00
234	Reflections Auto & Window Glass	\$970.14	\$970.14
235	Canadian Imperial Bank of Commerce	\$963.44	\$1,926.88
236	Global Industrial Canada	\$952.37	\$952.37
237	Superior Propane Ltd	\$942.08	\$4,126.55
238	OTIS Canada Inc	\$928.10	\$928.10
239	Saunders Electric Ltd.	\$892.44	\$1,564.76
240	Evolution AV Ltd.	\$888.00	\$888.00
241	Fairmont Hotels	\$886.95	\$886.95
242	Charles Repair & Service Co. Ltd.	\$882.21	\$882.21
243	B & P Water Shop Inc	\$858.00	\$1,523.00
244	Accra Lock & Safe Co. Ltd.	\$843.78	\$1,187.00
245	Facebook Inc.	\$833.87	\$1,722.07
246	4 Horsemen Fitness	\$823.20	\$823.20
247	Pineland Metal Products Inc.	\$819.60	\$819.60
248	Transportation Association of Canada	\$810.60	\$810.60
249	Mike Langlois	\$800.00	\$800.00
250	Canadian Association of Chiefs of Police(CACP/ACCP)	\$799.08	\$1,528.83
251	Superior Infrastructure Restoration Ltd	\$777.00	\$777.00
252	My Place Catering	\$771.12	\$1,393.56
253	CASA Psychological Services	\$750.00	\$750.00
254	Ontario Association of Chiefs of Police	\$734.50	\$734.50
255	Hyatt Regency Calgary	\$724.44	\$724.44
256	Kathy McMullin	\$723.12	\$723.12
257	Startech	\$719.21	\$719.21
258	Fastenal	\$691.93	\$1,434.35
259	Canoe Procurement Group of Canada	\$689.93	\$1,844.52
260	P A Battery & Truck Accessories	\$686.99	\$3,606.42
261	Reed Security Group	\$663.32	\$1,200.07
262	Suzanne Stubbs	\$660.00	\$1,130.00
263	Municipal World Inc	\$659.92	\$659.92
264	Konica Minolta Premier Finance	\$645.33	\$1,290.66
265	Vermette Wood Preservers Ltd.	\$642.60	\$642.60
266	Saskatchewan Professional Planners Institute	\$640.70	\$640.70
267	Action Printing Company Ltd.	\$640.37	\$780.12
268	Folio Jumpline Publishing Inc.	\$635.25	\$1,427.00
269	Jump.ca	\$628.92	\$628.92

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270	DMC Cleaning Inc	\$628.82	\$1,257.64
271	Information Services Corporation	\$627.32	\$8,847.24
272	PyroCom Fire and Safety Equipment	\$621.60	\$1,628.91
273	PC Canada.com	\$617.80	\$952.05
274	Cherrie Vermette	\$612.21	\$612.21
275	Jay's Transportation Group Ltd.	\$610.27	\$5,837.02
276	Cindy Gallegos	\$600.00	\$960.00
277	Pamela Nelson	\$600.00	\$600.00
278	GV Audio Inc.	\$594.96	\$594.96
279	Rona Inc. - Prince Albert	\$590.57	\$2,187.32
280	Warner Bus Industries	\$577.01	\$577.01
281	RCMP	\$575.00	\$1,175.00
282	Colin Umpherville	\$575.00	\$575.00
283	Sonia Reid	\$565.60	\$565.60
284	Harold's Family Foods	\$559.24	\$901.50
285	Old Dutch Foods Ltd.	\$556.79	\$2,995.61
286	High Power Electric Ltd	\$550.01	\$550.01
287	Nordic Industries (1979) Ltd.	\$547.51	\$1,167.23
288	Extreme Technology	\$532.80	\$532.80
289	CivicInfo BC	\$525.00	\$802.50
290	Petticoat Creek Press Inc.	\$525.00	\$525.00
291	Delta Hotels	\$521.02	\$521.02
292	ALSCO Canada Corp - Saskatoon	\$516.93	\$988.99
293	Emco Corporation	\$516.15	\$2,491.95
294	Dafco Filtration Group	\$509.63	\$509.63
295	T-R Spring & Align Ltd.	\$505.49	\$842.08
296	Sigma Safety Corp.	\$504.01	\$930.51
297	West Flat Citizens Group Inc.	\$500.00	\$500.00
298	Mark's Work Wearhouse	\$499.47	\$765.70
299	Wholesale Club	\$497.43	\$1,012.79
300	Orlanda Flett	\$492.63	\$492.63
301	P A Express Ltd.	\$491.45	\$681.03
302	P A Fast Print Inc.	\$488.40	\$541.69
303	Carlyle	\$485.81	\$485.81
304	Canadian Association for the Performing Arts	\$480.25	\$480.25
305	Dolores Beaulieu	\$480.00	\$715.00
306	Lannie Mugleston	\$480.00	\$760.00
307	Zirkia Grobler	\$460.00	\$1,010.00
308	Ben's Auto Glass	\$451.77	\$451.77

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309	Athletica Sport Systems Inc	\$440.00	\$440.00
310	Shoppers Drug Mart - Amaya Enterprises Ltd	\$438.84	\$825.31
311	Westlund	\$438.45	\$3,069.15
312	Prince Albert Beverages	\$433.38	\$632.80
313	Applebee Glass	\$422.63	\$27,379.94
314	Vince Herzog	\$420.00	\$420.00
315	Raymax Equipment Sales Ltd.	\$417.08	\$417.08
316	Mary Mcleod	\$416.81	\$416.81
317	The Bolt Supply House Ltd	\$412.89	\$733.05
318	Bureau Veritas Canada (2019) Inc.	\$408.45	\$408.45
319	Josie Hemsworth	\$405.00	\$755.00
320	Peerless Engineering Sales Ltd.	\$399.14	\$858.21
321	Adrian Vermette	\$390.46	\$443.62
322	A1 Locksmithing	\$388.50	\$1,061.16
323	Clear View Glass Ltd.	\$383.57	\$383.57
324	Crystal Clarke	\$383.13	\$383.13
325	Justin Maurice	\$378.66	\$378.66
326	Marriott Hotels & Resorts	\$368.42	\$368.42
327	Shaw Cable/Rogers	\$354.93	\$1,066.38
328	Scentiments Floral Ltd.	\$354.90	\$354.90
329	Michael's Store	\$354.56	\$511.66
330	CPKN Network Inc.	\$349.65	\$1,268.40
331	WestVac Industrial Ltd	\$340.26	\$340.26
332	Mr J's Maintenance Ltd.	\$335.78	\$485.63
333	Creative City Network of Canada	\$332.00	\$332.00
334	Safety Supplies Canada	\$330.75	\$330.75
335	ISA - Prairie Chapter	\$329.60	\$329.60
336	Bell Mobility Inc.	\$321.49	\$489.99
337	Sandman Hotels	\$320.50	\$320.50
338	Safeway Canada Ltd.	\$317.84	\$478.66
339	Levitt Safety Limited	\$310.59	\$310.59
340	Rose Garden Hospice Association Inc.	\$300.00	\$300.00
341	Darcy Sander	\$300.00	\$300.00
342	Super 8 Motel	\$295.00	\$295.00
343	Marsollier Petroleum	\$294.97	\$294.97
344	Frontline Truck & Trailer	\$294.35	\$10,817.10
345	Technology Professionals Saskatchewan	\$290.00	\$580.00
346	Worksite Safety Compliance Centre	\$288.30	\$288.30
347	International Municipal Signal Assoc.	\$278.14	\$278.14

## Payables Payments

Vendor ID	Vendor Name	From 2/1/2026 to 2/28/2026	From Start of Year to 2/28/2026
348	Cherry Insurance	\$277.50	\$555.00
349	Shawn McNabb	\$277.50	\$277.50
350	Learn Trees	\$276.69	\$276.69
351	Sask Health Authority	\$276.00	\$414.00
352	Shoppers Drug Mart - JASH RX Enterprises Ltd.	\$274.92	\$274.92
353	Great Northern Equipment	\$270.20	\$270.20
354	Latent Forensic Services Inc.	\$267.98	\$821.86
355	Knotty Pine Bistro	\$266.77	\$345.52
356	Food & Fuel c/o 101212525 Sk Ltd.	\$260.00	\$260.00
357	Parkland Ambulance Care Ltd.	\$260.00	\$750,782.00
358	The Provincial Mediation Board	\$260.00	\$260.00
359	West Hill Medical Clinic	\$260.00	\$910.00
360	Accu Sharp Tooling Ltd	\$259.74	\$259.74
361	Brandi Lajeunesse	\$259.50	\$259.50
362	Tri Sonic Sound	\$257.25	\$257.25
363	Judy Charles	\$250.00	\$250.00
364	Family Futures Inc.	\$250.00	\$5,315.00
365	Homeward Bound	\$250.00	\$250.00
366	Kinsmen Telemiracle Foundation	\$250.00	\$250.00
367	RCMP F Division-Digital Forensics Services	\$250.00	\$2,000.00
368	YWCA	\$250.00	\$250.00
369	Toshiba Business Solutions	\$249.46	\$549.54
370	Production Lighting Ltd	\$246.95	\$246.95
371	Troy Life & Fire Safety Ltd	\$238.65	\$238.65
372	Fabricland	\$237.07	\$259.99
373	Success Office Systems Inc	\$236.63	\$427.05
374	Shannon Arcand	\$236.25	\$236.25
375	Superstore	\$235.68	\$255.67
376	Thorpe Bros. Ltd.	\$229.62	\$1,149.41
377	Paul Walker	\$222.92	\$222.92
378	Avery D M Wiens	\$222.41	\$222.41
379	Living Skies Window Tint	\$222.00	\$222.00
380	P A Janitorial Services 1983	\$222.00	\$444.00
381	John De Padua	\$210.00	\$210.00
382	Trevor Gunville	\$210.00	\$210.00
383	Cherlock & Safe	\$208.68	\$244.20
384	Hilton Garden Inn	\$207.23	\$207.23
385	UPS Canada LTD.	\$202.31	\$205.18
386	Park Range Veterinary Services	\$200.90	\$401.80

## Payables Payments

Vendor ID	Vendor Name	From 2/1/2026 to 2/28/2026	From Start of Year to 2/28/2026
387	Holly Osecki	\$200.52	\$200.52
388	Janaya Hunter	\$200.00	\$200.00
389	Minister of Finance	\$200.00	\$200.00
390	Canva Pty Ltd	\$199.87	\$249.74
391	Manitoulin Transport Inc.	\$199.85	\$2,940.71
392	D.F.G. Management Ltd.	\$198.53	\$198.53
393	Prince Albert Indian & Metis Friendship Centre	\$195.00	\$195.00
394	Adreanna Gareau(Boucher)	\$180.00	\$180.00
395	Wingate by Wyndham	\$177.78	\$177.78
396	Dollarama	\$176.69	\$190.01
397	Kerri MacLeod	\$175.00	\$245.00
398	Uncle Wieners Wholesale	\$173.80	\$173.80
399	Percy H. Davis Limited	\$170.11	\$170.11
400	ACCEO Solutions Inc	\$169.98	\$299.85
401	Encore Graphics	\$166.50	\$166.50
402	Tipi Fuel and Convenience	\$166.47	\$166.47
403	Starlink	\$163.17	\$326.34
404	Lenovo Canada Inc.	\$159.80	\$159.80
405	Renouf Farms LTD	\$158.25	\$289.88
406	K-Light Recycling	\$147.00	\$147.00
407	Kasey Carson	\$140.00	\$140.00
408	Harmony Johnson- Harder	\$140.00	\$280.00
409	Raylene Melnyk	\$140.00	\$305.00
410	Canadian Safety Supplies	\$137.97	\$137.97
411	Aldon Kakum	\$136.90	\$136.90
412	The Backyard and Compost Corner	\$136.50	\$136.50
413	Commercial Truck Equipment Corp	\$136.18	\$136.18
414	Mail Chimp.com	\$134.12	\$270.57
415	ASTM International	\$126.94	\$126.94
416	Lakefield LLP	\$125.00	\$125.00
417	Ashley Green	\$120.00	\$120.00
418	Barbara Burdeyny-Jones	\$120.00	\$120.00
419	Saskatoon Airport Authority	\$119.00	\$119.00
420	Donna Rondeau	\$115.50	\$115.50
421	QuillBot	\$111.29	\$111.29
422	Loraas Disposal North Ltd	\$111.25	\$10,166.51
423	Ashly Cabinets & Windows	\$111.00	\$111.00
424	Greg Podjan	\$110.00	\$110.00
425	CBA Malwarebytes	\$106.92	\$106.92

## Payables Payments

Vendor ID	Vendor Name	From 2/1/2026 to 2/28/2026	From Start of Year to 2/28/2026
426	Costco.ca	\$106.53	\$1,222.02
427	Assoc. of Professional Engineers & Geoscientists	\$105.00	\$105.00
428	Lauren Lohneis	\$105.00	\$105.00
429	Lucas Mitchell	\$105.00	\$105.00
430	Canada Bread Co Ltd	\$100.00	\$100.00
431	Saskatchewan Association of City Clerks	\$100.00	\$100.00
432	Indigenous 1st Designs	\$99.90	\$99.90
433	Webb's Office Equipment Inc	\$98.04	\$98.04
434	Tim Hortons	\$97.71	\$266.59
435	Receiver General of Canada	\$97.00	\$2,557.00
436	Ebyn Bell	\$96.00	\$288.00
437	Network Innovations Inc.	\$94.35	\$188.70
438	Darren Wallace	\$90.00	\$90.00
439	Indigo Park Canada	\$87.00	\$87.00
440	Mila Stonechild	\$80.00	\$120.00
441	Shaquille Glover	\$75.00	\$215.00
442	Prince Albert Medical Clinic	\$75.00	\$75.00
443	Flaman Sales & Rentals Prince Albert	\$74.78	\$74.78
444	Wolseley Mechanical Group-Midwest Region	\$71.04	\$71.04
445	Svetlana Zaskovetz	\$70.00	\$70.00
446	E.T. Flooring Canada	\$68.18	\$68.18
447	Saskatoon Coop	\$60.68	\$60.68
448	Save on Foods	\$60.38	\$224.96
449	Emma Leland	\$60.00	\$100.00
450	Glenda Bergstrom	\$56.56	\$113.12
451	Perry Hulowski	\$56.56	\$56.56
452	Medical Pharmacy	\$56.35	\$164.75
453	Esso	\$51.32	\$51.32
454	101100203 Saskatchewan Ltd.o/a TLS Lawn	\$50.00	\$100.00
455	Lilyanne Drury	\$50.00	\$100.00
456	Internet Infinity- Voice Me Up	\$50.00	\$50.00
457	Square Shop	\$49.95	\$99.90
458	Apple	\$49.06	\$72.35
459	Berkly Bell	\$48.00	\$96.00
460	Samantha Gillespie	\$48.00	\$240.00
461	Jordyn Henry	\$48.00	\$240.00
462	Grace Vedress	\$48.00	\$192.00
463	Jasmine Weleski	\$48.00	\$192.00
464	Zoom Canada	\$47.70	\$120.92

## Payables Payments

Vendor ID	Vendor Name	From 2/1/2026 to 2/28/2026	From Start of Year to 2/28/2026
465	Pet Planet	\$46.60	\$46.60
466	Uber	\$40.20	\$40.20
467	Storyblocks	\$39.99	\$79.98
468	Lucid Software Inc.	\$39.96	\$79.92
469	McDonald's Restaurants of Canada Ltd.	\$37.89	\$37.89
470	Maureen Thomas	\$37.50	\$82.50
471	Roofmart Prairies Ltd.	\$37.15	\$37.15
472	Shoppers Drug Mart a/o 102141239 Sask Ltd.	\$37.13	\$50.99
473	Secur Tek	\$36.08	\$110.46
474	Pharmasave	\$36.00	\$36.00
475	East Hill Esso	\$35.25	\$35.25
476	Breakroom Chat & Scheduling	\$35.14	\$70.62
477	Trena Hoffus-Preston	\$33.50	\$33.50
478	Tourism Saskatchewan	\$33.30	\$33.30
479	OpenAI, LLC	\$31.19	\$62.48
480	JYSK	\$31.07	\$31.07
481	Dustin Daniels	\$31.00	\$31.00
482	Myla Masko	\$31.00	\$31.00
483	Bell Media Inc	\$29.96	\$59.92
484	Google	\$29.96	\$60.63
485	SMTP2GO. Com	\$29.61	\$59.34
486	Econo Lumber	\$29.26	\$618.10
487	Morgan Unruh	\$28.69	\$28.69
488	SMG Operating Ltd O/A See More Green Landscaping	\$22.37	\$22.37
489	Sport Chek	\$22.19	\$22.19
490	Wendy Lloyd	\$18.90	\$56.40
491	Saskatoon-Agri-Auto Parts Inc.	\$18.35	\$18.35
492	Bambi Barnes	\$18.00	\$18.00
493	Dropbox Inc.	\$17.75	\$35.50
494	Dollar Tree	\$16.93	\$16.93
495	North Star Trophies & Screen Printing	\$16.65	\$1,314.14
496	Tree Pottery Supply Ltd	\$15.54	\$279.30
497	Censensus Cloud Solutions -efax	\$12.49	\$24.98
498	HangTag Parking	\$11.50	\$11.50
499	Duchin, Bayda, Krocinski Law Office	\$10.00	\$10.00
500	Windsor Plywood	\$9.97	\$9.97
501	Trinity Souvenir Store	\$5.24	\$5.24
502	B & B Construction Group Inc.		\$112,143.86

## Payables Payments

Vendor ID	Vendor Name	From 2/1/2026 to 2/28/2026	From Start of Year to 2/28/2026
503	Ministry of Justice		\$78,442.00
504	Klearwater Equip & Technologies		\$42,197.05
505	Music Theatre International		\$35,730.88
506	NCSWM Corporation		\$35,525.00
507	S & K Mechanical Ltd.		\$33,022.50
508	MNP LLP		\$30,806.25
509	Prince Albert Historical Society		\$27,155.81
510	Mann Art Gallery		\$25,000.00
511	Big Time Operator, LLC/Murray and Peter Present		\$24,223.51
512	Prakash Consulting Ltd.		\$22,785.00
513	DCG Philanthropic Services Inc		\$22,711.50
514	Loblaw Properties West Inc.		\$19,710.88
515	Rock Developments		\$19,522.46
516	Arthur Pechey School		\$16,809.95
517	Canadian Police College		\$16,165.33
518	Badger Meter		\$15,553.36
519	Big River First Nation Recreation		\$14,000.00
520	Carlton Trail Railway Company		\$13,301.40
521	Stantec Consulting Ltd.		\$11,838.44
522	Summit Valve and Controls Inc.		\$9,109.77
523	TargetSolutions Learning LLC/MedTeq Solutions		\$8,289.04
524	Big Ticket		\$7,377.34
525	Rua Foireann Inc.		\$6,907.95
526	Combat Ready Fire Training, LLC		\$6,667.22
527	BGE Service & Supply		\$6,609.52
528	Uline Canada Corporation		\$6,489.01
529	PA Arts Board		\$6,250.00
530	WBM Office Systems		\$6,154.31
531	Verge Metal Works Cutting & Design		\$6,127.20
532	Organization of Saskatchewan Arts Councils		\$6,037.50
533	Nagy Holdings Ltd.		\$5,927.49
534	Metalman Art & Design		\$5,694.30
535	Inductive Automation		\$5,552.11
536	Dariusz Pytlak		\$5,328.00
537	Rocky Mountain Phoenix		\$5,255.02
538	911 Supply		\$5,126.25
539	P A Minor Baseball Association		\$5,000.00
540	PerfectMind Inc.		\$4,995.00
541	AJ's Janitorial		\$4,851.62

## Payables Payments

Vendor ID	Vendor Name	From 2/1/2026 to 2/28/2026	From Start of Year to 2/28/2026
542	Carlton Park Community Club		\$4,834.65
543	Hollingsworth Construction		\$4,551.00
544	TDH Fluid Systems Inc		\$4,434.45
545	West Hill Community Club		\$4,407.90
546	SKW Consulting & Psychological Services		\$4,350.00
547	UPU Collective Limited		\$4,250.00
548	TNT Work & Rescue Inc		\$4,017.45
549	Gallus Golf LLC		\$3,896.21
550	R & R Products Inc		\$3,809.74
551	East End Community Club		\$3,794.56
552	Clearlite Glass Ltd.		\$3,540.90
553	Advance Property eXposure Canada Inc.		\$3,402.00
554	Fer-Marc Equipment Ltd.		\$3,331.85
555	Rotork Controls Canada Ltd		\$3,294.48
556	Performing Arts Warehouse		\$3,200.00
557	Municipal Information Systems Assoc. Prairies Chapter		\$3,127.05
558	Cludo Inc		\$3,006.15
559	PA U11B Thunderbirds		\$3,000.00
560	Prince Albert Chamber of Commerce		\$2,882.25
561	Prince Albert District Planning Commission		\$2,709.00
562	Jared Harle		\$2,500.00
563	PA U11A 67's		\$2,500.00
564	Brogan Fire & Safety		\$2,465.23
565	Associated Fire Safety Group		\$2,299.92
566	Lawson Products Inc		\$2,186.10
567	Borysiuk Contracting Inc.		\$2,100.00
568	Rawlco Radio Ltd.		\$2,100.00
569	Miovision Technologies Incorporated		\$2,082.15
570	Lifesaving Society		\$1,934.97
571	University of Saskatchewan		\$1,882.28
572	Jordair Compressors Inc.		\$1,773.45
573	Caseware International Inc.		\$1,764.90
574	Saskatchewan Assessment Appraisers Association		\$1,732.50
575	Elizabeth(Liz) M. Settee		\$1,731.25
576	Susan Matheson-Wagner		\$1,715.00
577	Nora Vedress		\$1,700.00
578	CSIpix / iSYS - Intelligent System Solutions Corp		\$1,688.78
579	PA Paw Print Inn		\$1,610.97

## Payables Payments

Vendor ID	Vendor Name	From 2/1/2026 to 2/28/2026	From Start of Year to 2/28/2026
580	Royal Hotel Regina		\$1,606.15
581	North Central District Athletic Association		\$1,600.00
582	Nicole A Sawchuk Barrister and Solicitor		\$1,586.28
583	Sutton Place Hotel		\$1,490.76
584	Joe Johnson Equipment Inc		\$1,402.53
585	Glen S Patras		\$1,371.89
586	New Pig Corp-Canada		\$1,337.72
587	911 Badge Inc.		\$1,155.00
588	Westjet		\$1,121.24
589	Madsen Fence Ltd.		\$1,095.21
590	Sign Universe		\$1,087.80
591	Lisa Larocque		\$1,071.00
592	Tisdale Motor Rewinding (1984) Ltd.		\$1,031.19
593	Metercor Inc.		\$1,022.31
594	North Shield Services Ltd		\$991.42
595	Ranjitt Mann		\$987.09
596	Adobe Systems		\$981.10
597	Cricut Inc		\$972.52
598	Plant Holleywood Resort & Casio Las Vegas		\$964.24
599	Clearmount		\$934.38
600	LLG Industrial		\$926.48
601	Jamie Chartrand		\$913.50
602	Constant Contact		\$908.31
603	3SI Security Systems Inc		\$898.94
604	Park Town Hotel		\$826.56
605	Prince Albert Rent A Car		\$788.10
606	Lite-Way Electric Ltd.		\$787.77
607	Carson Butterwick		\$787.50
608	Crystal Sterling Property Services LTD		\$777.00
609	Delta Air Lines		\$774.28
610	Fox Valley Technical College		\$724.40
611	Warren's Parcel Express Inc.		\$674.28
612	Francis & Michelle Delurey		\$665.46
613	Zachary Greenhorn		\$657.71
614	Sask Assoc of Fire Chiefs		\$630.00
615	York University		\$624.75
616	Millsap Fuel Distributors		\$622.71
617	Carnell Sales Inc		\$621.26
618	K-9 Dynamics		\$614.16

## Payables Payments

Vendor ID	Vendor Name	From 2/1/2026 to 2/28/2026	From Start of Year to 2/28/2026
619	Glen Huffman		\$612.50
620	Mixam Canada Inc.		\$598.02
621	Oojo Traveltech Corp		\$596.95
622	Auto Details on 6th Ltd.		\$593.74
623	Fort Garry Industries Ltd.		\$561.44
624	Clark's Supply & Service Inc.		\$560.89
625	CentralSquare Canada Software Inc.		\$543.90
626	Beyond The Green		\$535.40
627	Tansly Doey - Earth Soaks		\$531.75
628	Christie Lites Sales		\$531.09
629	Colinda Georget		\$500.00
630	Prince Albert Early Childhood Council		\$500.00
631	Prairie Recreation Parts & Accessories		\$499.48
632	Source Office Furnishings		\$494.91
633	Dale Anderson		\$490.00
634	Professional Standards Board		\$472.50
635	Wings of Saskatchewan		\$450.00
636	Joyce Torrie		\$427.45
637	PetSmart		\$426.20
638	Clear Water Controls Inc		\$415.88
639	Rock and Iron Restaurant		\$413.91
640	Guardian Outfitters Inc.		\$413.11
641	Crestline Coach Ltd.		\$412.27
642	Boreal Healthcare Foundation Inc.		\$411.60
643	Dave Henson		\$409.50
644	Vista Print. ca		\$403.56
645	Francotyp-Postalia Canada Inc.		\$399.60
646	WHB Identification Solutions Co		\$399.60
647	TeamViewer GmbH		\$386.28
648	IAP2 Canada		\$382.95
649	Fabco Plastics Saskatoon Ltd.		\$381.66
650	Westburne		\$380.19
651	Flighthub.Com		\$369.60
652	Ed Urbaniak		\$354.30
653	Operator Certification Board		\$350.00
654	Canadian Association of Fire Chiefs		\$337.05
655	Alan MacLean		\$336.00
656	Jean Vachon		\$327.02
657	Arctic Automotive and Marine Supply		\$323.01

## Payables Payments

Vendor ID	Vendor Name	From 2/1/2026 to 2/28/2026	From Start of Year to 2/28/2026
658	Trina Denysuik		\$322.26
659	Sherwin Williams		\$310.42
660	Saskatchewan Building Officials Association		\$300.00
661	Bob's Custom Water Hauling		\$297.24
662	Sask Applied Science Technologists & Technicians		\$290.00
663	Custom Covers		\$289.48
664	Board of Canadian Registered Safety Professionals		\$288.75
665	Michael/Karen Klein		\$288.75
666	Dara Holsters Inc		\$280.68
667	Gordon Borrowman		\$277.28
668	Shirley McLennan		\$274.98
669	Canadian Institute for Theatre Technology Alberta		\$271.40
670	SPI Health and Safety Inc.		\$270.84
671	Tara Emily Handmade - Tara Taylor		\$262.50
672	Tash's Flooring Outlet/Window Coverings		\$259.74
673	Glen Vossen		\$249.89
674	Treadmill Factory		\$249.24
675	Mann-Northway AutoSource		\$244.32
676	Vortec Mechanical Sales Inc.		\$233.10
677	Janaya McCallum		\$225.00
678	Earl's Restaurant		\$224.03
679	Wade Connolly		\$223.50
680	Nisham Nisham		\$219.08
681	Brian Garson		\$210.89
682	Cameron Instruments Inc.		\$209.05
683	Earlscourt Legal Press		\$199.97
684	Udemy Inc		\$198.68
685	Home Inn & Suites		\$179.50
686	The F.I.R.M. Inc.		\$178.92
687	No Spill Systems Canada		\$163.46
688	Adrien Blais		\$162.50
689	Ethan Ostafichuk		\$162.50
690	Prince Albert Music Festival Association		\$150.00
691	International Association of Law Enforcement Intelligence Analys		\$142.44
692	Sky Maskwa-Bear		\$140.00
693	Morris Petruniak		\$135.80
694	Naber Ford Sales Ltd.		\$128.66

## Payables Payments

Vendor ID	Vendor Name	From 2/1/2026 to 2/28/2026	From Start of Year to 2/28/2026
695	Source For Sports		\$127.65
696	Gordon Vancoughnett		\$127.50
697	Percy Cunningham		\$122.43
698	Johnston Equipment (Pacific)		\$121.64
699	GC Honey Bees - Carissa Schmidt		\$121.50
700	Prince Albert Winter Festival		\$120.00
701	Prince Albert Wand Wash		\$114.42
702	Keith Bird		\$111.00
703	Oluwasanmi Dada		\$111.00
704	Michael Gange		\$111.00
705	Phil Cholodnuik		\$105.00
706	Digi-Key Electronics		\$104.13
707	Showpass		\$100.00
708	Valvoline Quick Lube		\$100.00
709	Construction Association of Saskatchewan		\$99.90
710	Amanda Hardstaff		\$97.50
711	Honeywood Heritage Nursey Inc.		\$93.00
712	Microsoftstore. Com		\$82.14
713	Brian Bieber		\$80.38
714	Shelly Linger		\$80.00
715	The Sign Shack		\$77.70
716	Jenna Bourdon		\$61.75
717	Isabella Robichaud		\$61.75
718	Go Daddy.com Inc.		\$60.02
719	Denise Wiens		\$58.50
720	Leah M Dorion		\$55.50
721	Alberta Water & Wastewater Operations Assoc.		\$52.50
722	Teresa Tuck		\$52.50
723	Jenine Yuzik - Dabble Diva		\$52.50
724	Crescent Park Pharmacy		\$50.00
725	Sheree Zoerb		\$50.00
726	Pool Supplies Canada		\$49.34
727	Allianz Global Assistance		\$49.25
728	Sophia Beatriz Cruz		\$48.00
729	Clem & Simms Woodworks Inc		\$45.00
730	Manitoba Water & Wastewater Association		\$42.57
731	Culligan Water Conditioning		\$40.00
732	Alyssa Nagy		\$38.97
733	Bev Swaby		\$36.75

## Payables Payments

Vendor ID	Vendor Name	From 2/1/2026 to 2/28/2026	From Start of Year to 2/28/2026
734	Happy Day Freeze Dried Sweet Treats-Jessica Rankel		\$33.71
735	Fresh Air Experience		\$30.19
736	Bonnie Bailey		\$30.00
737	Courtney Ross		\$28.88
738	Kelsey Pipelines Ltd.		\$24.42
739	Hillary Enzlin		\$24.00
740	Macbeeners Business Goods PA		\$21.98
741	SIGMA Assessment Systems, Ltd		\$21.37
742	Pawsitive Attitude Dog Training		\$20.98
743	Nav Canada		\$17.33
744	Lynn Crossman/Anchor of Hope Ranch		\$15.75
745	Leo Lajeunesse		\$15.00
746	Shell Canada		\$14.49
747	Winners Merchants International		\$14.42
748	Microsoft 365		\$12.77
749	Annette Henbid		\$11.25
750	Melanie Knight		\$11.25
751	Beryl Fournier		\$10.80
752	Precise ParkLink		\$10.00
753	Cindy Sand		\$7.50
754	City of Prince Albert		\$5.00
755	Michelle Gutka		\$3.75
	<b>Total:</b>	<b>\$5,826,252.00</b>	<b>\$11,049,683.57</b>