

Report Date
5/03/2019 2:35 PM

Town Of Wadena
List of Accounts for Approval
As of 5/03/2019
Batch: 2019-00049 to 2019-00054

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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
Bank Code: AP-GENERAL - GENERAL BANK ACCOUNT					
Computer Cheques:					
21396	4/29/2019	Central Regional Landfill 658166	1/2 ton load - shop renos	10.00	10.00
21397	4/29/2019	C.U.P.E. Local #4335 Mar31-Apr13/19	Union dues	245.63	245.63
21398	4/29/2019	DJ's Yablonski Auto Body TW190410	Rambo's truck	839.04	839.04
21399	4/29/2019	Glasser, Chad 24 Apr 2019	Bldg Maint Course-Humboldt	206.28	206.28
21400	4/29/2019	Greenland Waste Disposal 181825 181826	Residential, March 2019 Commercial, March 2019	570.00 108.04	678.04
21401	4/29/2019	JJ Stitch Ltd 5279	Jacket - Animal Control	86.12	86.12
21402	4/29/2019	Labdon, Andrew 581	Reimburse handling course	304.50	304.50
21403	4/29/2019	Les' Small Motors 9368 9366 9367	Clutch cover, hand guard Hedge trimmer Battery saw	170.94 387.39 444.00	1,002.33
21404	4/29/2019	Saskatchewan Health Authority 3321302	Water testing fees	23.00	23.00
21405	4/29/2019	Neilson Trucking Limited 9987	Crushed gravel - shop	2,184.00	2,184.00
21406	4/29/2019	Raddysh, Clint 20 Apr 2019	Workboots - Clint	177.60	177.60
21407	4/29/2019	Richardson Pioneer Limited 93403811	Grass seed	462.00	462.00
21408	4/29/2019	Receiver General April 29, 2019	863899324RT0001	204.84	204.84
21409	4/29/2019	Sask. Urban Municipalities May 2019 #110 May 2019 #231	Group Benefits #110 Union Group Benefits - Mang #231	2,932.32 1,025.88	3,958.20
21410	5/03/2019	49North Code Consulting Corp. 0009004 0009006	B11-18 Rec Cent Addn-Report 5 B5-19 WadBapt-1of3	203.96 305.95	509.91
21411	5/03/2019	Advoco Consulting Ltd. 2019-187	Consult fee - HR matters	258.14	258.14
21412	5/03/2019	Canadian Pacific Railway 1000-0011110885	Shared flasher costs	248.00	248.00
21413	5/03/2019	Cutting Edge Electrical 892	Fitness centre lighting	1,387.50	1,387.50

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21414	5/03/2019	Enviroway Detergent Mfg. Inc. IN036154	Floor stripper	748.96	748.96
21415	5/03/2019	Fedorowich Construction LTD 21925	22 tonne cold mix asphalt	3,438.34	3,438.34
21416	5/03/2019	Fer-Marc Equipment Ltd. 94982 95000 95026	Return zamboni gear motor Parts for sweeper Conveyor switch - sweeper	1,023.86- 1,130.46 56.91	163.51
21417	5/03/2019	Hrynychshyn Holdings Inc. 47-2019 03-2019 05-2019	Otterbox-PW phone Microphone cables Microphone	55.50 133.15 105.44	294.09
21418	5/03/2019	Konica Minolta Business 7134504	Copier contract	482.85	482.85
21419	5/03/2019	McDougall Gauley LLP 601305 601307	General matters Chad Glasser advice	3,420.14 299.15	3,719.29
21420	5/03/2019	Mikush, Dustin 12635	Reimburse-Reg Module Payt	100.00	100.00
21421	5/03/2019	Saskatchewan Health Authority 3321787	Water testing fees	23.00	23.00
21422	5/03/2019	R-J Sales & Service Ltd. 24599	Batteries - floor scrubber	633.41	633.41
21423	5/03/2019	R.C. Inspection Services 1197 1207 1222	B03-19, Koenig 1of4 B02-19, 1of3 B04-19 Haugerud deck,1of2	307.55 262.50 52.50	622.55
21424	5/03/2019	Sask. Urban Municipalities INV-000088982 INV-000089005	Staples Office Products Career Posting - Dir of PW	92.52 157.50	250.02
21425	5/03/2019	Stevenson Refrigeration 17206	Shutdown plant	2,898.10	2,898.10
21426	5/03/2019	Technical Safety Auth of Sask. BR-00135545	Annual Lic to Operate	215.00	215.00
21427	5/03/2019	TG Electric Ltd. 1507	Wire heater-WTP	983.40	983.40
21428	5/03/2019	Waggin' Wheelz Vet Service 4143	Feral Cat#2	218.67	218.67
Other:					
238-Man	4/26/2019	Receiver General for Canada April 1-30, 201	Payroll April 1-30 RP0002	1,196.01	1,196.01
				Total for AP-GENERAL:	28,772.33

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Approved by resolution of Council at the Regular Meeting of Council
on May 6, 2019

Mayor

CAO

Voucher No.	Date	Name	Amount
795	15-Apr-19	VELLACOTT, Bonny	\$ 260.00
796	18-Apr-19	BUHAY, Lawrence	\$ 1,336.69
797	18-Apr-19	CULL, Garrett	\$ 3,278.27
798	18-Apr-19	GLASSER, Chad	\$ 1,492.88
799	18-Apr-19	LABDON, Andy	\$ 276.92
800	18-Apr-19	LAZAR, Anna	\$ 1,094.98
801	18-Apr-19	MAGNAYE, Lovely	\$ 1,008.31
802	18-Apr-19	MCKINON, Alex	\$ 794.15
803	18-Apr-19	PROSOFKY, Chris	\$ 1,066.05
804	18-Apr-19	RADDYSH, Clint	\$ 1,091.92
805	18-Apr-19	SCHESCHUK, Carson	\$ 722.09
806	18-Apr-19	SIMPSON, Joel	\$ 1,583.77
807	18-Apr-19	SIMPSON, Michele	\$ 1,179.48
808	18-Apr-19	TAYLOR, Jennifer	\$ 1,833.38
809	18-Apr-19	THEISEN, Jordan	\$ 1,355.38
810	18-Apr-19	THIEMANN, JoAnna	\$ 1,107.36
811	18-Apr-19	ZUBOT, Marshall	\$ 1,104.82
812	30-Apr-19	BAHT, Murray	\$ 1,000.00
813	30-Apr-19	CHAYKOWSKI, Greg	\$ 177.10
814	30-Apr-19	CHRISTIANSON, Jody	\$ 306.45
815	30-Apr-19	ELIASON, Conrad	\$ 490.00
816	30-Apr-19	FITCH, Shelley	\$ 326.83
817	30-Apr-19	LINNEN, Greg	\$ 897.16
818	30-Apr-19	MAGNAYE, Leslie	\$ 275.00
819	30-Apr-19	MAGNAYE, Lovely	\$ 275.00
820	30-Apr-19	MELSTED, Derek	\$ 633.46
821	30-Apr-19	SOBCHYSHYN, Sara	\$ 360.92
822	30-Apr-19	TOKARCHUK, Kelly	\$ 195.53
823	3-May-19	BUHAY, Lawrence	\$ 1,336.69
824	3-May-19	GLASSER, Chad	\$ 1,492.88
825	3-May-19	LABDON, Andy	\$ 276.92
826	3-May-19	LAZAR, Anna	\$ 1,063.08
827	3-May-19	MAGNAYE, Lovely	\$ 1,016.25
828	3-May-19	MCKINON, Alex	\$ 882.54
829	3-May-19	PROSOFKY, Chris	\$ 1,077.99
830	3-May-19	RADDYSH, Clint	\$ 1,076.31
831	3-May-19	SCHESCHUK, Carson	\$ 933.84
832	3-May-19	SIMPSON, Joel	\$ 1,578.05
833	3-May-19	SIMPSON, Michele	\$ 1,127.15
834	3-May-19	TAYLOR, Jennifer	\$ 1,833.38
835	3-May-19	THEISEN, Jordan	\$ 1,581.46
836	3-May-19	THIEMANN, JoAnna	\$ 1,046.59
837	3-May-19	ZUBOT, Marshall	\$ 1,564.81

Total \$ 43,151.84