

**Prince Albert Rural Water Utility
List of Accounts for Approval
Batch: 2023-00017 to 2023-00020**

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Bank Code - AP - Accts Payable

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
8175	2023-04-13	1906613 Alberta Ltd.				
			13023	Project Management	4,811.63	4,811.63
8176	2023-04-13	DANGER, Ken				
			March 2023	Travel, Enviro Matting, SkipTheDis	1,235.45	1,235.45
8177	2023-04-13	Otterson, Amund				
			Mar 2023	Honorarium	125.00	125.00
8178	2023-04-13	Sask. Assoc. Rural Water Pipe				
			Mr 2023	Membership	150.00	150.00
8179	2023-04-13	UPS Canada				
			5451043803	Customs GST	140.95	140.95
8180	2023-04-30	Associated Engineering (Sask) Ltd				
			460402	WTP Design	3,720.94	
			460403	Infiltration Well Study	45,902.10	49,623.04
8181	2023-04-30	ALS Environmental				
			3311304004	Water Sampling	458.78	
			3311306849	Water Sampling	27.30	
			3311306901	Water Sampling	81.90	567.98
8182	2023-04-30	Aquifer Group of Companies				
			100302550	CamLoks and Adaptors	200.03	
			100300576	CamLok	14.60	
			100299662	DDual Check Valve, Hydrant Wren	90.10	
			100298994	Float Valve	24.10	
			100299221	Pipe Wrench	19.92	
			100301532	200 gallon Poly Tank - Olmstead	479.59	
			100297812	(2) Float Valves	88.00	
			100297434	(2) 500' Rolls Municipal Tubing	1,083.61	
			100297344	1" Dual Check Valve	51.21	
			100295909	Sump pump	252.20	
			100292911	Chemical Pump	2,565.33	
			100297817	Bushing & Camlok	11.11	4,879.80
8183	2023-04-30	The Bolt Supply House Ltd				
			8092790	Masonry Bit	8.83	
			8097253	Bolts - TRencher	40.88	
			8104502	Bolts - Trencher	95.75	145.46
8184	2023-04-30	Christopherson Welding Ltd.				
			76568	Paint & Flagging	143.25	143.25
8185	2023-04-30	ICONIX Water Products				
			2316024180	Reducing EF Couplings	689.59	689.59
8186	2023-04-30	Eecol Electric Corp				
			0250398	Conduit Clamps	59.67	59.67
8187	2023-04-30	Halcro Metals Inc.				
			78432	5/16 Round Bar	37.74	37.74
8188	2023-04-30	KTI Limited				
			148767	1" Tail Pieces	232.43	232.43
8189	2023-04-30	Lake Country CO-OP Assn. Ltd				
			311169	Meter Boards	29.09	
			550257	Fuel	2,437.89	2,466.98
8190	2023-04-30	Peerless Engineering				

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Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			141124	Hyd Fittings - Skid Steer	60.09	60.09
8191	2023-04-30	PINTER & Associates	15059	Pipe Line Design	10,795.31	10,795.31
8192	2023-04-30	R.M. Of Buckland No. 491	304	Postage, Phone, Paper	1,460.20	1,460.20
8193	2023-04-30	SASK1st Call	1199136	Line Locate Info	25.20	25.20
8194	2023-04-30	TNN Parcel Express	Apr 2023	Water Sample Freight	70.31	70.31
8195	2023-04-30	Worker's Compensation Board	2023	Annual Assessment	5,102.78	5,102.78
8196	2023-04-30	WHITE STAR CONTRACTING	860391	Excavator Work - Ellaschuk	1,942.50	1,942.50
8197	2023-04-30	Xplornet Communications	45581367-05	White Star Internet	144.28	144.28
					Total Computer Cheque:	84,909.64
					Total AP:	84,909.64

]Certified Correct Sunday, April 30, 2023

Don Fyrk, Chairperson

Ken Danger, General Manager