

VENDOR CHEQUE REGISTER, APRIL 2024

<u>Payment Document N</u>	<u>Payment Date</u>	<u>Vendor Name</u>	<u>Payment Amount</u>
EFT000000031825	2024-04-03	LOCAL AUTHORITIES PENSION PLAN	\$109,592.35
ONLINE - MD-0681	2024-04-03	RECEIVER GENERAL FOR CANADA	\$128,895.66
ONLINE - MD-0682	2024-04-03	RECEIVER GENERAL FOR CANADA	\$88,434.30
94521	2024-04-05	ACCURATE SCREEN LTD	\$393.83
94522	2024-04-05	ALBERTA ASSESSOR'S ASSOCIATION	\$2,205.00
94523	2024-04-05	██████████ (PETTY CASH)	\$15.75
94524	2024-04-05	BRANDT TRACTOR LTD	\$2,141.29
94525	2024-04-05	██████████ (PETTY CASH)	\$332.45
94526	2024-04-05	JOKM CREATIVE MANUFACTURING	\$3,261.67
94527	2024-04-05	NORCAN FLUID POWER LTD	\$359.69
94528	2024-04-05	WEDM L.P. (THE WESTIN EDMONTON)	\$4,551.12
EFT000000031842	2024-04-05	GROUPSOURCE LIMITED PARTNERSHIP	\$108,889.14
EFT000000031843	2024-04-05	ALBERTA ELEVATING DEVICES & AMUSEMENT RIDES	\$131.50
EFT000000031844	2024-04-05	ALBERTA MUNICIPAL HEALTH & SAFETY ASSOCIATION	\$1,561.14
EFT000000031845	2024-04-05	ASSOCIATION OF ALBERTA MUNICIPALITIES	\$2,016.00
EFT000000031846	2024-04-05	AVANTI SOFTWARE INC.	\$3,269.70
EFT000000031847	2024-04-05	BAR ENGINEERING CO LTD	\$1,659.00
EFT000000031848	2024-04-05	BONNYVILLE HOME HARDWARE	\$161.96
EFT000000031849	2024-04-05	BONNYVILLE BOLT SUPPLY LTD	\$26.33
EFT000000031850	2024-04-05	██████████	\$628.95
EFT000000031851	2024-04-05	VALLEN CANADA INC.	\$45.95
EFT000000031852	2024-04-05	██████████	\$1,352.26
EFT000000031853	2024-04-05	2567658 ALBERTA LTD. O/A CULLIGAN WATER LLOYDMINSTER	\$123.00
EFT000000031854	2024-04-05	DARK HORSE MEDIA	\$57.75
EFT000000031855	2024-04-05	DYNAMO SMALL ENGINE	\$209.93
EFT000000031856	2024-04-05	ENERGY ELECTRIC LTD.	\$2,101.42
EFT000000031857	2024-04-05	ENVIRONMENTAL 360 SOLUTIONS (ALBERTA) LTD.	\$91.69
EFT000000031858	2024-04-05	FIRST TRUCK CENTRE, INC	\$1,716.51
EFT000000031859	2024-04-05	JESTER PAINT SUPPLY LTD.	\$189.00
EFT000000031860	2024-04-05	LAKELAND PETROLEUM CO-OP LTD.	\$59,416.85

EFT000000031861	2024-04-05	LAKELAND ELECTRICAL INSPECTIONS	\$3,683.40
EFT000000031862	2024-04-05	MATICHUK EQUIPMENT LTD. (A DIV. OF STUART WRIGHT LTD.)	\$409.87
EFT000000031863	2024-04-05	OLD SCHOOL CHEESERY LTD.	\$392.00
EFT000000031864	2024-04-05	██████████	\$1,155.85
EFT000000031865	2024-04-05	PIONEER OFFROAD RENTALS	\$400.14
EFT000000031866	2024-04-05	PRATTS FOOD SERVICE (ALBERTA) LTD	\$1,227.17
EFT000000031867	2024-04-05	PRO DETAIL SUPPLY 2008 INC.	\$138.94
EFT000000031868	2024-04-05	REBEL NDT INSPECTIONS LTD	\$320.25
EFT000000031869	2024-04-05	RED-L DISTRIBUTORS LTD.	\$9,521.61
EFT000000031870	2024-04-05	RELAY DISTRIBUTING	\$61.58
EFT000000031871	2024-04-05	REYNOLDS, MIRTH, RICHARDS & FARMER	\$5,069.93
EFT000000031872	2024-04-05	CANOE (A DIVISION OF RMA)	\$12,584.43
EFT000000031873	2024-04-05	ROYAL SEWER & STEAM SERVICES	\$609.00
EFT000000031874	2024-04-05	SAFETY BUZZ LTD	\$47.25
EFT000000031875	2024-04-05	LYNCH, KIRSTEN O/A SEES THE DAY PHOTOGRAPHY	\$1,155.00
EFT000000031876	2024-04-05	SELECT COMMUNICATIONS INC.	\$369.72
EFT000000031877	2024-04-05	SOURCE OFFICE FURNITURE & SYSTEMS LTD.	\$779.10
EFT000000031878	2024-04-05	STAPLES BUSINESS DEPOT # 332	\$209.90
EFT000000031879	2024-04-05	SUPERIOR SAFETY (2005) LTD.	\$57.65
EFT000000031880	2024-04-05	ULINE CANADA CORPORATION	\$1,347.09
EFT000000031881	2024-04-05	UNI-SELECT CANADA STORES INC. COLD LAKE	\$411.93
EFT000000031882	2024-04-05	UNI-SELECT CANADA STORES INC. BONNYVILLE	\$35.65
EFT000000031883	2024-04-05	VINCENT BUILDING SUPPLIES	\$74.50
EFT000000031884	2024-04-05	WARCO INDUSTRIAL INC.	\$518.62
EFT000000031885	2024-04-05	XEROX CANADA LTD.	\$1,605.88
ONLINE - MD-0683	2024-04-10	RECEIVER GENERAL FOR CANADA	\$38,172.55
ONLINE - MD-0684	2024-04-10	RECEIVER GENERAL FOR CANADA	\$22,280.14
ONLINE - MD-0687	2024-04-10	RECEIVER GENERAL FOR CANADA	\$87,787.15
ONLINE - MD-0688	2024-04-10	RECEIVER GENERAL FOR CANADA	\$140,880.62
ONLINE - MD-0689	2024-04-10	NORTH EAST GAS CO-OP LTD.	\$5,804.78
ONLINE - MD-0690	2024-04-10	ATB FINANCIAL MASTERCARD	\$1,211.18
ONLINE - MD-0691	2024-04-10	ATB FINANCIAL MASTERCARD	\$6,633.80
ONLINE - MD-0692	2024-04-10	ATB FINANCIAL MASTERCARD	\$753.26

ONLINE - MD-0693	2024-04-10	ATB FINANCIAL MASTERCARD	\$2,014.99
ONLINE - MD-0694	2024-04-10	ATB FINANCIAL MASTERCARD	\$772.50
ONLINE - MD-0695	2024-04-10	ATB FINANCIAL MASTERCARD	\$1,322.99
ONLINE - MD-0696	2024-04-10	ATB FINANCIAL MASTERCARD	\$385.70
ONLINE - MD-0697	2024-04-10	ATB FINANCIAL MASTERCARD	\$2,064.10
94530	2024-04-12	STEPPING STONES CRISIS SOCIETY	\$200,000.00
94531	2024-04-12	A & B REFRIGERATION	\$2,055.90
94532	2024-04-12	██████████	\$150.00
94533	2024-04-12	CANADIAN SKI INSTRUCTORS ALLIANCE	\$2,998.17
94534	2024-04-12	ECOLE DES BEAUX LACS	\$4,000.00
94535	2024-04-12	GLOBAL INDUSTRIAL CANADA	\$2,469.59
94536	2024-04-12	GOVERNMENT OF ALBERTA	\$117.06
94537	2024-04-12	██████████	\$176.80
94538	2024-04-12	████████████████████	\$130.00
94539	2024-04-12	HEARTS FOR HEALTHCARE LTD	\$25,000.00
94540	2024-04-12	NORTH SHORE HEIGHTS/SHAY CHO BAY COMMUNITY SOCIETY	\$50.00
94541	2024-04-12	RIVERHURST COMMUNITY HALL	\$650.00
EFT000000031886	2024-04-12	ACKLANDS-GRAINGER INC.	\$1,965.47
EFT000000031887	2024-04-12	ALBERTA CARE	\$12,835.00
EFT000000031888	2024-04-12	ALBERTA ELEVATING DEVICES & AMUSEMENT RIDES	\$131.50
EFT000000031889	2024-04-12	ALBERTA MUNICIPAL HEALTH & SAFETY ASSOCIATION	\$173.24
EFT000000031890	2024-04-12	APEX SUPPLEMENTARY PENSION TRUST	\$373.49
EFT000000031891	2024-04-12	BETTER GONE MATTRESS RECYCLING	\$3,196.46
EFT000000031892	2024-04-12	BE V - CLEAN LTD	\$4,383.75
EFT000000031893	2024-04-12	BONNYVILLE HOME HARDWARE	\$185.19
EFT000000031894	2024-04-12	BONNYVILLE BOLT SUPPLY LTD	\$1,132.66
EFT000000031895	2024-04-12	BONNYVILLE DODGE	\$7,419.14
EFT000000031896	2024-04-12	BONNIE'S EQUIPMENT SERVICES LTD.	\$14,280.72
EFT000000031897	2024-04-12	BROSSEAU'S DEPT STORE	\$236.80
EFT000000031898	2024-04-12	BROGAN SAFETY, A DIVISION OF GUILLEVIN INTERNATIONAL CO.	\$235.20
EFT000000031899	2024-04-12	CANADIAN LINEN AND UNIFORM SERVICE CORP.	\$134.30
EFT000000031900	2024-04-12	CDW CANADA CORP.	\$883.42
EFT000000031901	2024-04-12	CITY OF COLD LAKE	\$15,337.04

EFT00000031902	2024-04-12	COLD LAKE HOME HARDWARE BUILDING CENTRE	\$77.47
EFT00000031903	2024-04-12	COLD LAKE BREWING AND DISTILLING CO.	\$211.39
EFT00000031904	2024-04-12	COMMERCIAL TRUCK EQUIPMENT CO.	\$268.09
EFT00000031905	2024-04-12	2567658 ALBERTA LTD. O/A CULLIGAN WATER LLOYDMINSTER	\$231.00
EFT00000031906	2024-04-12	DATA COMMUNICATIONS MANAGEMENT	\$17,430.70
EFT00000031907	2024-04-12	DELL CANADA INC.	\$39,941.35
EFT00000031908	2024-04-12	DUCHARME MOTORS LTD.	\$1,914.62
EFT00000031909	2024-04-12	FIRST TRUCK CENTRE, INC	\$1,655.06
EFT00000031910	2024-04-12	GREAT WEST - LONDON LIFE	\$750.00
EFT00000031911	2024-04-12	GREGG DISTRIBUTORS LP	\$1,023.09
EFT00000031912	2024-04-12	GRIMSHAW TRUCKING	\$265.94
EFT00000031913	2024-04-12	HEALTH SCIENCES ASSOCIATION OF ALBERTA	\$848.17
EFT00000031914	2024-04-12	INSIGHT CANADA INC.	\$153.23
EFT00000031915	2024-04-12	JESTER PAINT SUPPLY LTD.	\$404.25
EFT00000031916	2024-04-12	KOMBI SPORTS INC	\$839.51
EFT00000031917	2024-04-12	[REDACTED]	\$89.78
EFT00000031918	2024-04-12	[REDACTED]	\$5,200.65
EFT00000031919	2024-04-12	LAKELAND PETROLEUM CO-OP LTD.	\$8,835.27
EFT00000031920	2024-04-12	MATICHUK EQUIPMENT LTD. (A DIV. OF STUART WRIGHT LTD.)	\$392.11
EFT00000031921	2024-04-12	MCELHANNEY LTD.	\$2,282.19
EFT00000031922	2024-04-12	MISTER STITCH EMBROIDERY & AD SPECIALTIES LTD.	\$293.79
EFT00000031923	2024-04-12	NORTHERN TRUCK & INDUSTRIAL SUPPLIES LTD.	\$2,343.66
EFT00000031924	2024-04-12	PRECISION PROTECTION SYSTEMS LTD	\$997.50
EFT00000031925	2024-04-12	PUROLATOR INC.	\$900.96
EFT00000031926	2024-04-12	RED-L DISTRIBUTORS LTD.	\$522.44
EFT00000031927	2024-04-12	RESPECT PUBLISHING	\$229.69
EFT00000031928	2024-04-12	REYNOLDS, MIRTH, RICHARDS & FARMER	\$539.22
EFT00000031929	2024-04-12	CANOE (A DIVISION OF RMA)	\$8,834.01
EFT00000031930	2024-04-12	ROSIE SEPTIC TANK SERVICE LTD.	\$351.75
EFT00000031931	2024-04-12	ROYAL SEWER & STEAM SERVICES	\$1,218.00
EFT00000031932	2024-04-12	SAFETY CODES COUNCIL	\$690.38
EFT00000031933	2024-04-12	SHRED-IT INTERNATIONAL ULC	\$726.52
EFT00000031934	2024-04-12	STAPLES BUSINESS DEPOT # 332	\$283.68

EFT000000031935	2024-04-12	TERCIER MOTORS LTD.	\$193.64
EFT000000031936	2024-04-12	TIMBERWOLF ENVIRONMENTAL SERVICES LTD.	\$2,910.60
EFT000000031937	2024-04-12	TRADEMARK PLUMBING & HEATING LTD.	\$802.88
EFT000000031938	2024-04-12	UNION TRACTOR LTD.	\$4,218.06
EFT000000031939	2024-04-12	[REDACTED]	\$50.25
EFT000000031940	2024-04-12	VINCENT BUILDING SUPPLIES	\$166.49
EFT000000031941	2024-04-12	[REDACTED]	\$680.01
EFT000000031942	2024-04-12	YELLOW PAGES	\$233.79
ONLINE - MD-0712	2024-04-15	TRANSALTA ENERGY MARKETING CORP.	\$52,433.26
ONLINE - MD-0713	2024-04-15	TRANSALTA ENERGY MARKETING CORP.	\$17,075.62
ONLINE - MD-0698	2024-04-17	RECEIVER GENERAL FOR CANADA	\$9,554.98
ONLINE - MD-0701	2024-04-17	ATB FINANCIAL MASTERCARD	\$4,307.11
ONLINE - MD-0702	2024-04-17	ATB FINANCIAL MASTERCARD	\$448.63
ONLINE - MD-0703	2024-04-17	ATB FINANCIAL MASTERCARD	\$1,254.98
EFT000000031943	2024-04-18	LOCAL AUTHORITIES PENSION PLAN	\$114,809.96
94542	2024-04-19	A & B REFRIGERATION	\$1,799.77
94543	2024-04-19	ALBERTA DEVELOPMENT OFFICERS ASSOCIATION	\$150.00
94544	2024-04-19	AXON PUBLIC SAFETY CANADA INC	\$564.38
94545	2024-04-19	CAN-DO-IT ELECTRIC	\$205.88
94546	2024-04-19	DARMAC APPRAISALS LTD.	\$3,045.00
94547	2024-04-19	[REDACTED]	\$600.00
94548	2024-04-19	EASTBOURNE COMMUNITY HALL	\$200.00
94549	2024-04-19	GO EAST REGIONAL TOURISM ORGANIZATION	\$3,100.00
94550	2024-04-19	HOT TANK WATER SUPPLY LTD	\$51.45
94551	2024-04-19	PATTISON OUTDOOR ADVERTISING LP	\$2,021.25
94552	2024-04-19	SCHINDLER ELEVATOR CORPORATION	\$5,373.52
94553	2024-04-19	SNAP-ON TOOLS OF CANADA CO.	\$69.30
94554	2024-04-19	[REDACTED]	\$4,849.47
94555	2024-04-19	[REDACTED]	\$714.00
94556	2024-04-19	[REDACTED]	\$51.87
EFT000000031944	2024-04-19	ACKLANDS-GRAINGER INC.	\$64.92
EFT000000031945	2024-04-19	AIR LIQUIDE CANADA INC.	\$165.03
EFT000000031946	2024-04-19	ATCO ELECTRIC LTD-EDMONTON	\$3,486.00

EFT000000031947	2024-04-19	[REDACTED]	\$2,078.70
EFT000000031948	2024-04-19	BLACK BEAR CUSTODIAL SERVICES CORP	\$2,457.00
EFT000000031949	2024-04-19	BOB'S PORTABLES LTD.	\$2,252.25
EFT000000031950	2024-04-19	[REDACTED]	\$200.00
EFT000000031951	2024-04-19	BONNYVILLE & DISTRICT SPCA	\$100.00
EFT000000031952	2024-04-19	BONNYVILLE HOME HARDWARE	\$325.28
EFT000000031953	2024-04-19	[REDACTED]	\$1,875.55
EFT000000031954	2024-04-19	BROWNLEE LLP	\$7,759.24
EFT000000031955	2024-04-19	CANADIAN LINEN AND UNIFORM SERVICE CORP.	\$134.30
EFT000000031956	2024-04-19	CANADIAN TIRE ASSOCIATE STORE SUNSTRUM ENTEPRISES LTD	\$226.93
EFT000000031957	2024-04-19	CANADIAN CORPS OF COMMISSIONAIRES-NORTHERN ALBERTA DIVISION	\$5,429.09
EFT000000031958	2024-04-19	CDW CANADA CORP.	\$443.41
EFT000000031959	2024-04-19	CERTIFIED TRACKING SOLUTIONS INC.	\$5,046.41
EFT000000031960	2024-04-19	CHEM INTERNATIONAL	\$2,524.94
EFT000000031961	2024-04-19	COLD LAKE BREWING AND DISTILLING CO.	\$153.38
EFT000000031962	2024-04-19	COMTEC ASSOCIATES LTD.	\$3,898.13
EFT000000031963	2024-04-19	2567658 ALBERTA LTD. O/A CULLIGAN WATER LLOYDMINSTER	\$200.75
EFT000000031964	2024-04-19	DALE'S RENTALS O/A DALE FLEMING CONSULTING LTD.	\$319.20
EFT000000031965	2024-04-19	DARK HORSE MEDIA	\$330.75
EFT000000031966	2024-04-19	[REDACTED]	\$38.51
EFT000000031967	2024-04-19	EXCELL TEL & SERVICES LTD.	\$189.00
EFT000000031968	2024-04-19	FIRST TRUCK CENTRE, INC	\$960.08
EFT000000031969	2024-04-19	FRANCHERE SOCIAL COMMUNITY CENTRE	\$5,000.00
EFT000000031970	2024-04-19	GDI SERVICES (CANADA) LP	\$5,808.45
EFT000000031971	2024-04-19	GRAVITY UNION SOLUTIONS LIMITED	\$2,231.26
EFT000000031972	2024-04-19	GREAT WEST MEDIA LP	\$1,926.44
EFT000000031973	2024-04-19	GRIMSHAW TRUCKING	\$2,374.85
EFT000000031974	2024-04-19	RW CAMP OPERATIONS	\$3,150.00
EFT000000031975	2024-04-19	HOSTEDBIZZ INC	\$371.28
EFT000000031976	2024-04-19	INSIGHT CANADA INC.	\$284.48
EFT000000031977	2024-04-19	JULLIANNA'S JANITORIAL SERVICES INC	\$2,887.50
EFT000000031978	2024-04-19	KAIZEN LAB	\$2,349.38
EFT000000031979	2024-04-19	[REDACTED]	\$123.18

EFT000000031980	2024-04-19	[REDACTED]	\$150.08
EFT000000031981	2024-04-19	LAKELAND PETROLEUM CO-OP LTD.	\$23,442.84
EFT000000031982	2024-04-19	LINDE CANADA INC.	\$286.02
EFT000000031983	2024-04-19	MARK'S WORK WEARHOUSE	\$160.64
EFT000000031984	2024-04-19	MATICHUK EQUIPMENT LTD. (A DIV. OF STUART WRIGHT LTD.)	\$481.14
EFT000000031985	2024-04-19	MCSNET	\$5,467.68
EFT000000031986	2024-04-19	MC'S SAFETY SUPPORT LTD.	\$3,150.00
EFT000000031987	2024-04-19	METRIX GROUP LLP	\$15,750.00
EFT000000031988	2024-04-19	[REDACTED]	\$558.04
EFT000000031989	2024-04-19	STINGRAY RADIO INC.	\$1,608.60
EFT000000031990	2024-04-19	NORTHERN TRUCK & INDUSTRIAL SUPPLIES LTD.	\$1,114.76
EFT000000031991	2024-04-19	POLAR INDUSTRIAL SERVICES LTD.	\$3,255.38
EFT000000031992	2024-04-19	POTTERY BY MICHELLE	\$180.00
EFT000000031993	2024-04-19	PRATTS FOOD SERVICE (ALBERTA) LTD	\$3,386.95
EFT000000031994	2024-04-19	[REDACTED]	\$18.76
EFT000000031995	2024-04-19	RED-L DISTRIBUTORS LTD.	\$2,553.78
EFT000000031996	2024-04-19	REYNOLDS, MIRTH, RICHARDS & FARMER	\$148.05
EFT000000031997	2024-04-19	CANOE (A DIVISION OF RMA)	\$16,302.36
EFT000000031998	2024-04-19	ROYAL SEWER & STEAM SERVICES	\$404.25
EFT000000031999	2024-04-19	SAFETY BUZZ LTD	\$183.75
EFT000000032000	2024-04-19	[REDACTED]	\$795.00
EFT000000032001	2024-04-19	SHRED-IT INTERNATIONAL ULC	\$191.92
EFT000000032002	2024-04-19	[REDACTED]	\$1,330.10
EFT000000032003	2024-04-19	2005450 AB LTD.	\$1,287.72
EFT000000032004	2024-04-19	[REDACTED]	\$90.06
EFT000000032005	2024-04-19	SOURCE INDUSTRIAL BONNYVILLE LTD.	\$332.07
EFT000000032006	2024-04-19	SPORTS SCENE PUBLICATIONS INC.	\$548.10
EFT000000032007	2024-04-19	SUPREMEX INC	\$2,812.69
EFT000000032008	2024-04-19	TERCIER MOTORS LTD.	\$479.76
EFT000000032009	2024-04-19	THE INSPECTIONS GROUP INC.	\$8,907.18
EFT000000032010	2024-04-19	THE MUNICIPAL SERVICES GROUP (TMS) INC	\$3,780.00
EFT000000032011	2024-04-19	TOWN OF BONNYVILLE	\$78,653.75
EFT000000032012	2024-04-19	ULINE CANADA CORPORATION	\$405.85

EFT000000032013	2024-04-19	UNI-SELECT CANADA STORES INC. BONNYVILLE	\$32.85
EFT000000032014	2024-04-19	VISTA RADIO LTD.	\$889.35
EFT000000032015	2024-04-19	WESTSIDE MUFFLER & AUTO LTD.	\$736.63
EFT000000032016	2024-04-19	YELLOWHEAD HOME & GLASS LTD.	\$1,334.55
EFT000000032017	2024-04-19	ALBERTA INVASIVE SPECIES COUNCIL	\$273.00
EFT000000032018	2024-04-19	HGD ENTERPRISES/DATA CARD ALBERTA LTD.	\$1,118.08
94557	2024-04-22	BONNYVILLE MIXED SLOW PITCH LEAGUE	\$575.00
ONLINE - MD-0704	2024-04-22	EASTLINK	\$141.70
ONLINE - MD-0707	2024-04-23	RECEIVER GENERAL FOR CANADA-CCRA	\$11,034.78
ONLINE - MD-0708	2024-04-23	RECEIVER GENERAL FOR CANADA-CCRA	\$709.76
ONLINE - MD-0705	2024-04-24	RECEIVER GENERAL FOR CANADA	\$127,770.81
ONLINE - MD-0706	2024-04-24	RECEIVER GENERAL FOR CANADA	\$83,597.40
ONLINE - MD-0699	2024-04-25	RECEIVER GENERAL FOR CANADA	\$22,246.28
ONLINE - MD-0700	2024-04-25	RECEIVER GENERAL FOR CANADA	\$40,831.06
ONLINE - MD-0709	2024-04-25	ACCESS GAS SERVICES INC.	\$14,483.20
ONLINE - MD-0710	2024-04-25	BELL MOBILITY INC.	\$5,087.10
ONLINE - MD-0711	2024-04-25	SHAW DIRECT	\$128.03
94558	2024-04-26	[REDACTED]	\$210.00
94559	2024-04-26	[REDACTED]	\$30.00
94560	2024-04-26	[REDACTED]	\$30.00
94561	2024-04-26	[REDACTED]	\$60.00
94562	2024-04-26	[REDACTED]	\$630.00
94563	2024-04-26	BRANDT TRACTOR LTD	\$50.19
94564	2024-04-26	[REDACTED]	\$15.00
94565	2024-04-26	[REDACTED]	\$150.00
94566	2024-04-26	CAN-DO-IT ELECTRIC	\$1,048.69
94567	2024-04-26	[REDACTED]	\$1,300.00
94568	2024-04-26	[REDACTED]	\$45.00
94569	2024-04-26	[REDACTED]	\$60.00
94570	2024-04-26	CRAWLING VALLEY PLASTICS LTD.	\$3,854.32
94571	2024-04-26	[REDACTED]	\$75.00
94572	2024-04-26	EMBLAZON EMBROIDERY INC	\$297.20
94573	2024-04-26	[REDACTED]	\$165.00

94574	2024-04-26	[REDACTED]	\$30.00
94575	2024-04-26	GOVERNMENT OF ALBERTA	\$142.70
94576	2024-04-26	[REDACTED]	\$150.00
94577	2024-04-26	[REDACTED]	\$45.00
94578	2024-04-26	[REDACTED]	\$825.00
94579	2024-04-26	[REDACTED]	\$285.00
94580	2024-04-26	[REDACTED]	\$60.00
94581	2024-04-26	[REDACTED]	\$675.00
94582	2024-04-26	JAGUAR MEDIA INC	\$945.00
94583	2024-04-26	JOHN DEERE FINANCIAL	\$2,331.24
94584	2024-04-26	[REDACTED]	\$2,265.00
94585	2024-04-26	[REDACTED]	\$810.00
94586	2024-04-26	[REDACTED]	\$315.00
94587	2024-04-26	LAKELAND LOCKSMITH	\$1,700.00
94588	2024-04-26	LAKELAND LACROSSE ASSOCIATION	\$1,000.00
94589	2024-04-26	[REDACTED]	\$690.00
94590	2024-04-26	[REDACTED]	\$975.00
94591	2024-04-26	[REDACTED]	\$105.00
94592	2024-04-26	PINE MEADOW MEATS	\$225.00
94593	2024-04-26	[REDACTED]	\$165.00
94594	2024-04-26	[REDACTED]	\$75.00
94595	2024-04-26	[REDACTED]	\$150.00
94596	2024-04-26	[REDACTED]	\$45.00
94597	2024-04-26	[REDACTED]	\$240.00
94598	2024-04-26	[REDACTED]	\$135.00
94599	2024-04-26	[REDACTED]	\$375.00
94600	2024-04-26	SPECIAL OLYMPICS LAKELAND	\$1,000.00
94601	2024-04-26	[REDACTED]	\$150.00
94602	2024-04-26	[REDACTED]	\$5,250.00
94603	2024-04-26	[REDACTED]	\$165.00
94604	2024-04-26	[REDACTED]	\$360.00
94605	2024-04-26	SOUTHBROOK SAFETY AND CONSULTING LTD.	\$7,372.15
EFT000000032063	2024-04-26	JOE JOHNSON EQUIPMENT INC	\$764,789.32

EFT000000032064	2024-04-26	ACKLANDS-GRAINGER INC.	\$821.16
EFT000000032065	2024-04-26	[REDACTED]	\$71.38
EFT000000032066	2024-04-26	ALBERTA MUNICIPAL HEALTH & SAFETY ASSOCIATION	\$1,534.46
EFT000000032067	2024-04-26	AMAZON.COM.CA ULC.	\$418.93
EFT000000032068	2024-04-26	APEX SUPPLEMENTARY PENSION TRUST	\$373.49
EFT000000032069	2024-04-26	ATCO ELECTRIC LTD-EDMONTON	\$732.47
EFT000000032070	2024-04-26	[REDACTED]	\$180.00
EFT000000032071	2024-04-26	[REDACTED]	\$38.86
EFT000000032072	2024-04-26	BEAVER RIVER REGIONAL WASTE MANAGEMENT COMMISSION	\$6,442.69
EFT000000032073	2024-04-26	BLUEWAVE ENERGY	\$2,366.06
EFT000000032074	2024-04-26	BONNYVILLE HOME HARDWARE	\$25.12
EFT000000032075	2024-04-26	BONNYVILLE SENIOR CITIZENS SOCIETY	\$500.00
EFT000000032076	2024-04-26	BONNYVILLE BOLT SUPPLY LTD	\$232.21
EFT000000032077	2024-04-26	BONNIE'S EQUIPMENT SERVICES LTD.	\$8,241.24
EFT000000032078	2024-04-26	[REDACTED]	\$270.00
EFT000000032079	2024-04-26	[REDACTED]	\$15.00
EFT000000032080	2024-04-26	BROWNLEE LLP	\$1,680.00
EFT000000032081	2024-04-26	[REDACTED]	\$495.00
EFT000000032082	2024-04-26	BROSSEAU'S DEPT STORE	\$88.70
EFT000000032083	2024-04-26	BUSY-BEE SANITARY SUPPLIES INC.	\$303.32
EFT000000032084	2024-04-26	CANADIAN LINEN AND UNIFORM SERVICE CORP.	\$134.30
EFT000000032085	2024-04-26	CANADIAN TIRE ASSOCIATE STORE SUNSTRUM ENTEPRISES LTD	\$23.09
EFT000000032086	2024-04-26	CANADIAN CORPS OF COMMISSIONAIRES-NORTHERN ALBERTA DIVISION	\$5,781.03
EFT000000032087	2024-04-26	CAOUCETTE & SONS IMPLEMENTS LTD	\$432.43
EFT000000032088	2024-04-26	CDW CANADA CORP.	\$4,713.44
EFT000000032089	2024-04-26	VALLEN CANADA INC.	\$22.97
EFT000000032090	2024-04-26	CHEM INTERNATIONAL	\$2,992.50
EFT000000032091	2024-04-26	CITY OF COLD LAKE	\$7,342.30
EFT000000032092	2024-04-26	COLD LAKE HOME HARDWARE BUILDING CENTRE	\$84.68
EFT000000032093	2024-04-26	CORE GEOMATICS GROUP INC.	\$1,417.50
EFT000000032094	2024-04-26	2567658 ALBERTA LTD. O/A CULLIGAN WATER LLOYDMINSTER	\$34.00
EFT000000032095	2024-04-26	DATA COMMUNICATIONS MANAGEMENT	\$2,690.63

EFT000000032096	2024-04-26	DYNAMO SMALL ENGINE	\$77.66
EFT000000032097	2024-04-26	EQUIPMENT SALES & SERVICE LIMITED	\$13,513.50
EFT000000032098	2024-04-26	ETREC CONSTRUCTION LTD	\$8,127.00
EFT000000032099	2024-04-26	FIRST TRUCK CENTRE, INC	\$8,331.53
EFT000000032100	2024-04-26	[REDACTED]	\$180.58
EFT000000032101	2024-04-26	[REDACTED]	\$135.00
EFT000000032102	2024-04-26	GREGG DISTRIBUTORS LP	\$182.29
EFT000000032103	2024-04-26	GRIMSHAW TRUCKING	\$350.06
EFT000000032104	2024-04-26	HEALTH SCIENCES ASSOCIATION OF ALBERTA	\$958.63
EFT000000032105	2024-04-26	RW CAMP OPERATIONS	\$3,150.00
EFT000000032106	2024-04-26	INSIGHT CANADA INC.	\$153.23
EFT000000032107	2024-04-26	JESTER PAINT SUPPLY LTD.	\$84.50
EFT000000032108	2024-04-26	RMA INSURANCE LTD	\$285.31
EFT000000032109	2024-04-26	[REDACTED]	\$405.00
EFT000000032110	2024-04-26	LAKELAND PETROLEUM CO-OP LTD.	\$9,336.88
EFT000000032111	2024-04-26	LAKELAND FIRE & SAFETY SUPPLY	\$403.73
EFT000000032112	2024-04-26	MATICHUK EQUIPMENT LTD. (A DIV. OF STUART WRIGHT LTD.)	\$2,707.40
EFT000000032113	2024-04-26	[REDACTED]	\$1,640.00
EFT000000032114	2024-04-26	MC'S SAFETY SUPPORT LTD.	\$3,150.00
EFT000000032115	2024-04-26	[REDACTED]	\$75.00
EFT000000032116	2024-04-26	OVERDRIVE HEAVY DUTY SERVICES LTD	\$287.28
EFT000000032117	2024-04-26	ACCESSO PARADOX INC.	\$994.53
EFT000000032118	2024-04-26	[REDACTED]	\$330.00
EFT000000032119	2024-04-26	PIONEER OFFROAD RENTALS	\$658.75
EFT000000032120	2024-04-26	[REDACTED]	\$105.00
EFT000000032121	2024-04-26	PRIMCO COMMERCIAL LIMITED PARTNERSHIP OA ASTEC SAFETY BONNYVILLE	\$52.50
EFT000000032122	2024-04-26	RED-L DISTRIBUTORS LTD.	\$800.67
EFT000000032123	2024-04-26	[REDACTED]	\$390.00
EFT000000032124	2024-04-26	REYNOLDS, MIRTH, RICHARDS & FARMER	\$1,233.13
EFT000000032125	2024-04-26	RHINOS VOLLEYBALL CLUB	\$1,000.00
EFT000000032126	2024-04-26	CANOE (A DIVISION OF RMA)	\$2,980.97
EFT000000032127	2024-04-26	ROCKY MOUNTAIN PHOENIX	\$42,235.87

EFT000000032128	2024-04-26	[REDACTED]	\$645.00
EFT000000032129	2024-04-26	ROYAL SEWER & STEAM SERVICES	\$609.00
EFT000000032130	2024-04-26	[REDACTED]	\$30.00
EFT000000032131	2024-04-26	SAFETY BUZZ LTD	\$47.25
EFT000000032132	2024-04-26	[REDACTED]	\$150.00
EFT000000032133	2024-04-26	SCRAPELINE MEDIA PRODUCTIONS INC.	\$11,812.50
EFT000000032134	2024-04-26	[REDACTED]	\$345.00
EFT000000032135	2024-04-26	2005450 AB LTD.	\$769.19
EFT000000032136	2024-04-26	[REDACTED]	\$2,970.00
EFT000000032137	2024-04-26	SOURCE INDUSTRIAL BONNYVILLE LTD.	\$13.36
EFT000000032138	2024-04-26	SUNCO COMMUNICATION AND INSTALLATION LTD	\$1,231.59
EFT000000032139	2024-04-26	SUPERIOR SAFETY (2005) LTD.	\$1,028.79
EFT000000032140	2024-04-26	[REDACTED]	\$270.00
EFT000000032141	2024-04-26	TOWN OF BONNYVILLE	\$396.00
EFT000000032142	2024-04-26	UFA CO-OPERATIVE LIMITED	\$220.44
EFT000000032143	2024-04-26	UNI-SELECT CANADA STORES INC. BONNYVILLE	\$71.94
EFT000000032144	2024-04-26	[REDACTED]	\$135.00
EFT000000032145	2024-04-26	VINCENT BUILDING SUPPLIES	\$217.01
EFT000000032146	2024-04-26	WSP E&I CANADA LIMITED	\$12,483.75
EFT000000032147	2024-04-26	WURTH CANADA LIMITED	\$366.38
EFT000000032148	2024-04-26	YELLOWHEAD HOME & GLASS LTD.	\$663.60
EFT000000032149	2024-04-26	NORTHERN TRUCK & INDUSTRIAL SUPPLIES LTD.	\$1,194.32

\$3,058,207.35
