

Vendor Cheque Register For April 2025

Payment Document	Payment Date	Vendor Name	Payment Amount
95491	2025-04-04	2691218 ALBERTA LTD. O/A MATRIX PHOTO BOOTH	\$838.95
95492	2025-04-04	ALBERTA ASSESSOR'S ASSOCIATION	\$924.00
95493	2025-04-04	██████, ██████ (PETTY CASH)	\$58.30
95494	2025-04-04	████████ ██████	\$156.00
95495	2025-04-04	████████ ██████ (PETTY CASH)	\$400.75
95496	2025-04-04	████████ ██████ & ██████████	\$122.72
95497	2025-04-04	CAN-DO-IT ELECTRIC	\$502.74
95498	2025-04-04	████████████ ██████	\$175.80
95499	2025-04-04	████████████ ██████	\$273.00
95500	2025-04-04	EQUINOX INDUSTRIES LTD.	\$6,910.15
95501	2025-04-04	GRAZING SCHOOL FOR WOMEN	\$1,000.00
95502	2025-04-04	JAGUAR MEDIA INC	\$992.25
95503	2025-04-04	████████ ██████	\$186.00
95504	2025-04-04	SHUTTER-BEE PHOTOGRAPHY LTD.	\$31.50
95505	2025-04-04	████████ ██████	\$163.80
95506	2025-04-04	VALLEY BLADES LIMITED	\$1,305.17
95507	2025-04-04	BUDS N BLOOMS	\$149.10
95508	2025-04-04	RECEIVER GENERAL	\$1,208.06
95509	2025-04-10	████████ ██████	\$143.80
95510	2025-04-10	GOVERNMENT OF ALBERTA	\$121.00
95511	2025-04-10	████████████ ██████	\$173.40
95512	2025-04-10	████████████ ██████	\$130.80
95513	2025-04-10	████████████ ██████	\$96.00
95514	2025-04-10	SPATIAL TECHNOLOGIES (2017) INC.	\$1,596.00
95515	2025-04-17	ALBERTA CONFERENCE SEVENTH DAY ADVENTIST CHURCH	\$1,770.25
95516	2025-04-17	ALLDATA CANADA SERVICES LTD.	\$1,575.00
95517	2025-04-17	CYLINDER EXCHANGE LTD	\$1,228.50
95518	2025-04-17	████████████ ██████ AND/OR ██████████	\$915.00
95519	2025-04-17	████████████ ██████	\$103.80
95520	2025-04-17	FRANCOTYP TELESET	\$773.64

95521	2025-04-17	[REDACTED]	\$78.00
95522	2025-04-17	[REDACTED]	\$177.60
95523	2025-04-17	LAKELAND MOTORCYCLE RIDE FOR DAD	\$1,000.00
95524	2025-04-17	[REDACTED]	\$20.00
95525	2025-04-17	[REDACTED]	\$325.80
95526	2025-04-17	MINISTIKWAN LAKE CREE NATION	\$1,726.00
95527	2025-04-17	RECEIVER GENERAL	\$1,193.72
95528	2025-04-17	[REDACTED]	\$80.35
95529	2025-04-17	[REDACTED]	\$162.00
95531	2025-04-24	BONNYVILLE MIXED SLOW PITCH LEAGUE	\$730.00
95532	2025-04-25	ALBERTA ASSESSOR'S ASSOCIATION	\$5,491.50
95533	2025-04-25	[REDACTED]	\$45.00
95534	2025-04-25	[REDACTED]	\$179.40
95535	2025-04-25	[REDACTED]	\$135.00
95536	2025-04-25	CAN-DO-IT ELECTRIC	\$1,574.98
95537	2025-04-25	CANADIAN PROPERTY TAX ASSOCIATION, INC	\$367.50
95538	2025-04-25	[REDACTED]	\$30.00
95539	2025-04-25	[REDACTED]	\$435.00
95540	2025-04-25	CURRENT ENERGY	\$1,166.35
95541	2025-04-25	[REDACTED]	\$400.00
95542	2025-04-25	[REDACTED]	\$15.00
95543	2025-04-25	[REDACTED]	\$30.00
95544	2025-04-25	[REDACTED]	\$150.00
95545	2025-04-25	[REDACTED]	\$435.00
95546	2025-04-25	[REDACTED]	\$105.00
95547	2025-04-25	[REDACTED]	\$30.00
95548	2025-04-25	[REDACTED]	\$1,155.00
95549	2025-04-25	JOHN DEERE FINANCIAL	\$118.55
95550	2025-04-25	[REDACTED]	\$90.00
95551	2025-04-25	[REDACTED]	\$175.20
95552	2025-04-25	[REDACTED]	\$85.50
95553	2025-04-25	[REDACTED]	\$375.00
95554	2025-04-25	[REDACTED]	\$570.00

95555	2025-04-25	LAKELAND XTREME BRONCS & BULLS	\$10,000.00
95556	2025-04-25	[REDACTED]	\$165.00
95557	2025-04-25	[REDACTED]	\$154.20
95558	2025-04-25	[REDACTED]	\$15.00
95559	2025-04-25	[REDACTED]	\$60.00
95560	2025-04-25	[REDACTED]	\$405.00
95561	2025-04-25	[REDACTED]	\$162.00
95562	2025-04-25	[REDACTED]	\$120.00
95563	2025-04-25	[REDACTED]	\$105.00
95564	2025-04-25	[REDACTED]	\$336.60
95565	2025-04-25	[REDACTED]	\$300.00
95566	2025-04-25	[REDACTED] & [REDACTED]	\$180.00
95567	2025-04-25	[REDACTED]	\$75.00
95568	2025-04-25	[REDACTED]	\$154.20
95569	2025-04-25	[REDACTED]	\$390.00
EFT000000036382	2025-04-02	LOCAL AUTHORITIES PENSION PLAN	\$111,830.91
EFT000000036383	2025-04-04	ACCURATE SCALE INDUSTRIES LTD.	\$2,283.75
EFT000000036384	2025-04-04	ACKLANDS-GRAINGER INC.	\$1,197.55
EFT000000036385	2025-04-04	ALBERTA ELEVATING DEVICES & AMUSEMENT RIDES	\$263.00
EFT000000036386	2025-04-04	AMAZON.COM.CA ULC.	\$588.62
EFT000000036387	2025-04-04	APEX SUPPLEMENTARY PENSION TRUST	\$772.53
EFT000000036388	2025-04-04	BE V - CLEAN LTD	\$3,228.75
EFT000000036389	2025-04-04	BONNYVILLE & DISTRICT CENTENNIAL CENTRE	\$561.75
EFT000000036390	2025-04-04	BONNYVILLE HOME HARDWARE	\$10.48
EFT000000036391	2025-04-04	BONNYVILLE BOLT SUPPLY LTD	\$1,468.95
EFT000000036392	2025-04-04	BONNIE'S EQUIPMENT SERVICES LTD.	\$8,101.12
EFT000000036393	2025-04-04	BROSSEAU'S DEPT STORE	\$362.42
EFT000000036394	2025-04-04	CANADA WEST SKI AREAS ASSOCIATION	\$435.75
EFT000000036395	2025-04-04	CANADIAN LINEN AND UNIFORM SERVICE CORP.	\$132.26
EFT000000036396	2025-04-04	CANADIAN TIRE ASSOCIATE STORE SUNSTRUM ENTEPRISES LTD	\$136.48
EFT000000036397	2025-04-04	VALLEN CANADA INC.	\$306.81
EFT000000036398	2025-04-04	CERTIFIED TRACKING SOLUTIONS INC.	\$5,527.42
EFT000000036399	2025-04-04	CHINOOK EQUIPMENT	\$332.75

EFT000000036400	2025-04-04	CITY OF COLD LAKE - 325	\$10.00
EFT000000036401	2025-04-04	COLD LAKE SENIORS' SOCIETY	\$800.00
EFT000000036402	2025-04-04	2567658 ALBERTA LTD. O/A CULLIGAN WATER LLOYDMINSTER	\$409.00
EFT000000036403	2025-04-04	DARK HORSE MEDIA	\$871.50
EFT000000036404	2025-04-04	██████████ ██████████	\$191.40
EFT000000036405	2025-04-04	DEFENDER LTL INC.	\$315.72
EFT000000036406	2025-04-04	NEXTGEN AUTOMATION	\$2,446.40
EFT000000036407	2025-04-04	DYNAMO SMALL ENGINE	\$645.58
EFT000000036408	2025-04-04	FIRST TRUCK CENTRE, INC	\$143.48
EFT000000036409	2025-04-04	██████████ ██████████	\$27.32
EFT000000036410	2025-04-04	GDI SERVICES (CANADA) LP	\$5,808.45
EFT000000036411	2025-04-04	GREAT WEST - LONDON LIFE	\$750.00
EFT000000036412	2025-04-04	GREGG DISTRIBUTORS LP	\$1,320.92
EFT000000036413	2025-04-04	HEALTH SCIENCES ASSOCIATION OF ALBERTA	\$915.34
EFT000000036414	2025-04-04	HORIZON AG & TURF LTD.	\$29,820.00
EFT000000036415	2025-04-04	ICONIC MECHANICAL AND GENERAL CONTRACTING INC.	\$378.00
EFT000000036416	2025-04-04	IMAGEON PRINT INC.	\$21,520.85
EFT000000036417	2025-04-04	INSIGHT CANADA INC.	\$2,121.74
EFT000000036418	2025-04-04	J.LUCIAK MECHANICAL LTD.	\$2,183.63
EFT000000036419	2025-04-04	██████████ ██████████	\$69.00
EFT000000036420	2025-04-04	LAKELAND PETROLEUM CO-OP LTD.	\$34,472.71
EFT000000036421	2025-04-04	LAKELAND ELECTRICAL INSPECTIONS	\$5,400.15
EFT000000036422	2025-04-04	MATICHUK EQUIPMENT LTD. (A DIV. OF STUART WRIGHT LTD.)	\$1,358.04
EFT000000036423	2025-04-04	NORTHERN TRUCK & INDUSTRIAL SUPPLIES LTD.	\$644.31
EFT000000036424	2025-04-04	OAKCREEK GOLF AND TURF LP	\$184.01
EFT000000036425	2025-04-04	OLD SCHOOL CHEESERY LTD.	\$784.00
EFT000000036426	2025-04-04	OVERDRIVE HEAVY DUTY SERVICES LTD	\$440.54
EFT000000036427	2025-04-04	PIONEER OFFROAD RENTALS	\$125.56
EFT000000036428	2025-04-04	PRATTS FOOD SERVICE (ALBERTA) LTD	\$1,638.69
EFT000000036429	2025-04-04	PRIMCO COMMERCIAL LIMITED PARTNERSHIP OA ASTEC SAFETY BONNYVILLE	\$217.35
EFT000000036430	2025-04-04	PUROLATOR INC.	\$1,093.42
EFT000000036431	2025-04-04	RED-L DISTRIBUTORS LTD.	\$10,686.97
EFT000000036432	2025-04-04	RELAY DISTRIBUTING	\$36.24

EFT000000036433	2025-04-04	RESPECT PUBLISHING	\$780.94
EFT000000036434	2025-04-04	CANOE (A DIVISION OF RMA)	\$34,687.68
EFT000000036435	2025-04-04	ROSIE SEPTIC TANK SERVICE LTD.	\$351.75
EFT000000036436	2025-04-04	ROYAL SEWER & STEAM SERVICES	\$1,039.50
EFT000000036437	2025-04-04	SAFEGUARD BUSINESS SYSTEMS LTD.	\$2,867.28
EFT000000036438	2025-04-04	SAFETY BUZZ LTD	\$47.25
EFT000000036439	2025-04-04	SELECT COMMUNICATIONS INC.	\$391.89
EFT000000036440	2025-04-04	2005450 AB LTD.	\$471.79
EFT000000036441	2025-04-04	STAHL PETERBILT INC	\$8,677.37
EFT000000036442	2025-04-04	STAPLES BUSINESS DEPOT # 332	\$31.49
EFT000000036443	2025-04-04	WEDM L.P. (THE WESTIN EDMONTON)	\$4,989.82
EFT000000036444	2025-04-04	THINKWERX CREATIVE CO.	\$1,563.19
EFT000000036445	2025-04-04	TOWN OF BONNYVILLE	\$3,180.80
EFT000000036446	2025-04-04	██████████	\$450.01
EFT000000036447	2025-04-04	UNI-SELECT CANADA STORES INC. COLD LAKE	\$343.29
EFT000000036448	2025-04-04	WURTH CANADA LIMITED	\$457.52
EFT000000036449	2025-04-04	XEROX CANADA LTD.	\$1,389.33
EFT000000036450	2025-04-04	GOVERNMENT OF ALBERTA	\$1,282,324.00
EFT000000036451	2025-04-10	ACKLANDS-GRAINGER INC.	\$425.09
EFT000000036452	2025-04-10	ASSOCIATION OF ALBERTA MUNICIPALITIES	\$1,428.00
EFT000000036453	2025-04-10	AMAZON.COM.CA ULC.	\$243.60
EFT000000036454	2025-04-10	AVANTI SOFTWARE INC.	\$3,517.50
EFT000000036455	2025-04-10	██████████	\$2,695.37
EFT000000036456	2025-04-10	BONNYVILLE & DISTRICT SPCA	\$100.00
EFT000000036457	2025-04-10	BONNYVILLE HOME HARDWARE	\$244.61
EFT000000036458	2025-04-10	BONNYVILLE BOLT SUPPLY LTD	\$2,323.71
EFT000000036459	2025-04-10	BONNYVILLE DODGE	\$166.61
EFT000000036460	2025-04-10	BROSSEAU'S DEPT STORE	\$127.67
EFT000000036461	2025-04-10	CANADIAN LINEN AND UNIFORM SERVICE CORP.	\$132.26
EFT000000036462	2025-04-10	CANADIAN TIRE ASSOCIATE STORE SUNSTRUM ENTEPRISES LTD	\$32.12
EFT000000036463	2025-04-10	██████████	\$2,907.02
EFT000000036464	2025-04-10	CHINOOK EQUIPMENT	\$635.19
EFT000000036465	2025-04-10	CITY OF COLD LAKE - 325	\$1,430.50

EFT000000036466	2025-04-10	CITY OF COLD LAKE - 3397	\$1,290.05
EFT000000036467	2025-04-10	CLEARTECH INDUSTRIES INC.	\$694.01
EFT000000036468	2025-04-10	2567658 ALBERTA LTD. O/A CULLIGAN WATER LLOYDMINSTER	\$151.00
EFT000000036469	2025-04-10	DARK HORSE MEDIA	\$430.50
EFT000000036470	2025-04-10	██████████ ██████████ (██████████)	\$297.79
EFT000000036471	2025-04-10	DUCHARME MOTORS LTD.	\$1,994.37
EFT000000036472	2025-04-10	DYNAMO SMALL ENGINE	\$283.46
EFT000000036473	2025-04-10	ETREC CONSTRUCTION LTD	\$5,470.50
EFT000000036474	2025-04-10	FIRST TRUCK CENTRE, INC	\$3,954.76
EFT000000036475	2025-04-10	GREGG DISTRIBUTORS LP	\$1,077.02
EFT000000036476	2025-04-10	GRIMSHAW TRUCKING	\$133.43
EFT000000036477	2025-04-10	IMAGEON PRINT INC.	\$4,171.76
EFT000000036478	2025-04-10	INDUSTRIAL MACHINE INC.	\$450.51
EFT000000036479	2025-04-10	██████████ ██████████	\$187.36
EFT000000036480	2025-04-10	██████████ ██████████	\$4,476.00
EFT000000036481	2025-04-10	LAKELAND PETROLEUM CO-OP LTD.	\$14,616.06
EFT000000036482	2025-04-10	1233498 ALBERTA LTD. O/A LAKELAND HEALTH CARE	\$47.25
EFT000000036483	2025-04-10	MATICHUK EQUIPMENT LTD. (A DIV. OF STUART WRIGHT LTD.)	\$1,528.99
EFT000000036484	2025-04-10	METRIX GROUP LLP	\$10,500.00
EFT000000036485	2025-04-10	MICROSOFT CANADA INC	\$256.47
EFT000000036486	2025-04-10	MISTER STITCH EMBROIDERY & AD SPECIALTIES LTD.	\$157.41
EFT000000036487	2025-04-10	MRF GEOSYSTEMS CORPORATION	\$75,934.62
EFT000000036488	2025-04-10	NORTHERN TRUCK & INDUSTRIAL SUPPLIES LTD.	\$2,392.55
EFT000000036489	2025-04-10	NSC MINERALS LTD	\$18,037.96
EFT000000036490	2025-04-10	██████████ ██████████ ████	\$1,267.47
EFT000000036491	2025-04-10	PRIMCO COMMERCIAL LIMITED PARTNERSHIP OA ASTEC SAFETY BONNYVILLE	\$162.54
EFT000000036492	2025-04-10	PRO DETAIL SUPPLY 2008 INC.	\$277.87
EFT000000036493	2025-04-10	P WALTERS CONSULTING LTD.	\$11,249.93
EFT000000036494	2025-04-10	██████████ ██████████	\$696.00
EFT000000036495	2025-04-10	RED-L DISTRIBUTORS LTD.	\$795.60
EFT000000036496	2025-04-10	RELAY DISTRIBUTING	\$333.17
EFT000000036497	2025-04-10	CANOE (A DIVISION OF RMA)	\$13,859.27
EFT000000036498	2025-04-10	ROYAL SEWER & STEAM SERVICES	\$346.50

EFT000000036499	2025-04-10	SAFETY CODES COUNCIL	\$621.62
EFT000000036500	2025-04-10	SHRED-IT INTERNATIONAL ULC	\$4,122.95
EFT000000036501	2025-04-10	██████ ██████	\$628.99
EFT000000036502	2025-04-10	SUPERIOR SAFETY (2005) LTD.	\$30.98
EFT000000036503	2025-04-10	TOWN OF BONNYVILLE	\$1,432.60
EFT000000036504	2025-04-10	ULINE CANADA CORPORATION	\$125.67
EFT000000036505	2025-04-10	UNI-SELECT CANADA STORES INC. BONNYVILLE	\$54.38
EFT000000036506	2025-04-10	VINCENT BUILDING SUPPLIES	\$4,272.21
EFT000000036507	2025-04-10	██████ ██████	\$3,559.22
EFT000000036508	2025-04-10	WSP CANADA INC	\$42,355.42
EFT000000036509	2025-04-10	YELLOWHEAD HOME & GLASS LTD.	\$1,612.80
EFT000000036510	2025-04-16	LOCAL AUTHORITIES PENSION PLAN	\$109,702.17
EFT000000036511	2025-04-17	ACKLANDS-GRAINGER INC.	\$191.69
EFT000000036512	2025-04-17	AIR LIQUIDE CANADA INC.	\$97.06
EFT000000036513	2025-04-17	ALTALIS LTD.	\$1,260.00
EFT000000036514	2025-04-17	APEX SUPPLEMENTARY PENSION TRUST	\$657.38
EFT000000036515	2025-04-17	████████ ██████ (█████)	\$160.00
EFT000000036516	2025-04-17	████████ ██████	\$795.00
EFT000000036517	2025-04-17	BEAVER RIVER REGIONAL WASTE MANAGEMENT COMMISSION	\$43,987.99
EFT000000036518	2025-04-17	BETTER GONE MATTRESS RECYCLING	\$9,772.88
EFT000000036519	2025-04-17	BE V - CLEAN LTD	\$5,748.75
EFT000000036520	2025-04-17	BOB'S PORTABLES LTD.	\$2,233.88
EFT000000036521	2025-04-17	BONNYVILLE & DISTRICT SPCA	\$200.00
EFT000000036522	2025-04-17	BONNYVILLE HOME HARDWARE	\$140.67
EFT000000036523	2025-04-17	████████ ██████	\$1,618.82
EFT000000036524	2025-04-17	BROSSEAU'S DEPT STORE	\$244.54
EFT000000036525	2025-04-17	BUSY-BEE SANITARY SUPPLIES INC.	\$1,137.18
EFT000000036526	2025-04-17	CANSEL - EDMONTON	\$1,589.17
EFT000000036527	2025-04-17	CANADIAN LINEN AND UNIFORM SERVICE CORP.	\$131.69
EFT000000036528	2025-04-17	CANADIAN TIRE ASSOCIATE STORE SUNSTRUM ENTERPRISES LTD	\$217.16
EFT000000036529	2025-04-17	CAOUCETTE & SONS IMPLEMENTS LTD	\$221.09
EFT000000036530	2025-04-17	CDW CANADA CORP.	\$6,515.00
EFT000000036531	2025-04-17	VALLIN CANADA INC.	\$132.83

EFT000000036532	2025-04-17	CERTIFIED TRACKING SOLUTIONS INC.	\$47.17
EFT000000036533	2025-04-17	CITY OF COLD LAKE - 325	\$15,786.81
EFT000000036534	2025-04-17	CITY OF COLD LAKE - 3397	\$5.00
EFT000000036535	2025-04-17	2567658 ALBERTA LTD. O/A CULLIGAN WATER LLOYDMINSTER	\$290.25
EFT000000036536	2025-04-17	DALE'S AUTO & INDUSTRIAL SUPPLY LTD	\$113.66
EFT000000036537	2025-04-17	DEFENDER LTL INC.	\$296.56
EFT000000036538	2025-04-17	DIONCO SALES AND SERVICE LTD.	\$8,280.13
EFT000000036539	2025-04-17	DOPPELMAYR CTEC LTD	\$3,331.07
EFT000000036540	2025-04-17	DUCHARME MOTORS LTD.	\$356.98
EFT000000036541	2025-04-17	DYNAMO SMALL ENGINE	\$102.86
EFT000000036542	2025-04-17	FIRST TRUCK CENTRE, INC	\$12,883.75
EFT000000036543	2025-04-17	FLASCH MANAGEMENT LTD.	\$1,193.85
EFT000000036544	2025-04-17	GREGG DISTRIBUTORS LP	\$1,026.45
EFT000000036545	2025-04-17	GREAT WEST MEDIA LP	\$3,553.45
EFT000000036546	2025-04-17	GRIMSHAW TRUCKING	\$349.67
EFT000000036547	2025-04-17	HEALTH SCIENCES ASSOCIATION OF ALBERTA	\$961.64
EFT000000036548	2025-04-17	HOSTEDBIZZ INC	\$390.04
EFT000000036549	2025-04-17	PLATINUM AUTO WASH O/A HOT TANK WATER SUPPLY LTD	\$175.35
EFT000000036550	2025-04-17	IRELAND FARM EQUIPMENT LTD	\$3,002.33
EFT000000036551	2025-04-17	J.LUCIAK MECHANICAL LTD.	\$15,797.90
EFT000000036552	2025-04-17	KAIZEN LAB	\$1,665.72
EFT000000036553	2025-04-17	██████████ ██████████	\$76.11
EFT000000036554	2025-04-17	██████████ ██████████	\$1,095.78
EFT000000036555	2025-04-17	LAKELAND PETROLEUM CO-OP LTD.	\$31,564.45
EFT000000036556	2025-04-17	LINDE CANADA INC.	\$351.82
EFT000000036557	2025-04-17	MARK'S WORK WEARHOUSE	\$1,915.02
EFT000000036558	2025-04-17	MATICHUK EQUIPMENT LTD. (A DIV. OF STUART WRIGHT LTD.)	\$2,909.30
EFT000000036559	2025-04-17	██████████ ██████████	\$327.88
EFT000000036560	2025-04-17	MCSNET	\$5,593.58
EFT000000036561	2025-04-17	STINGRAY RADIO INC.	\$2,799.30
EFT000000036562	2025-04-17	NORTHERN TRUCK & INDUSTRIAL SUPPLIES LTD.	\$418.01
EFT000000036563	2025-04-17	OVERDRIVE HEAVY DUTY SERVICES LTD	\$937.50
EFT000000036564	2025-04-17	ACCESSO PARADOX INC.	\$411.63

EFT000000036565	2025-04-17	PRIMCO COMMERCIAL LIMITED PARTNERSHIP OA ASTEC SAFETY BONNYVILLE	\$704.97
EFT000000036566	2025-04-17	RED-L DISTRIBUTORS LTD.	\$749.63
EFT000000036567	2025-04-17	RELAY DISTRIBUTING	\$1,009.80
EFT000000036568	2025-04-17	RESPECT PUBLISHING	\$202.86
EFT000000036569	2025-04-17	CANOE (A DIVISION OF RMA)	\$35,402.17
EFT000000036570	2025-04-17	ROYAL SEWER & STEAM SERVICES	\$2,688.00
EFT000000036571	2025-04-17	██████████ ██████████	\$2,184.18
EFT000000036572	2025-04-17	SEVEN LAKES OILFIELD SERVICES LIMITED PARTNERSHIP	\$245.87
EFT000000036573	2025-04-17	SHRED-IT INTERNATIONAL ULC	\$208.34
EFT000000036574	2025-04-17	SPORTS SCENE PUBLICATIONS INC.	\$548.10
EFT000000036575	2025-04-17	THE INSPECTIONS GROUP INC.	\$5,471.42
EFT000000036576	2025-04-17	THINKWERX CREATIVE CO.	\$908.05
EFT000000036577	2025-04-17	TOWN OF BONNYVILLE	\$41,526.00
EFT000000036578	2025-04-17	VINCENT BUILDING SUPPLIES	\$212.71
EFT000000036579	2025-04-17	VISTA RADIO LTD.	\$949.20
EFT000000036580	2025-04-17	██████████ ██████████	\$832.78
EFT000000036581	2025-04-17	STAHL PETERBILT INC	\$356.03
EFT000000036589	2025-04-25	BONNYVILLE & DISTRICT CENTENNIAL CENTRE	\$328,527.33
EFT000000036590	2025-04-25	BRENEX BUILDING CORPORATION LTD.	\$154,601.57
EFT000000036591	2025-04-25	ACKLANDS-GRAINGER INC.	\$547.92
EFT000000036592	2025-04-25	ALBERTA NWT COMMAND	\$690.00
EFT000000036593	2025-04-25	HEART OF THE LAKELAND MARKETING ASSOCIATION (AB DMO)	\$110.25
EFT000000036594	2025-04-25	AMAZON.COM.CA ULC.	\$111.28
EFT000000036595	2025-04-25	██████████ ██████████ ██████████	\$330.00
EFT000000036596	2025-04-25	BARRICADES AND SIGNS LTD	\$653.18
EFT000000036597	2025-04-25	██████████ ██████████	\$906.95
EFT000000036598	2025-04-25	BONNYVILLE HOME HARDWARE	\$436.97
EFT000000036599	2025-04-25	BONNYVILLE REGIONAL FIRE AUTHORITY	\$19,588.23
EFT000000036600	2025-04-25	BONNYVILLE SENIOR CITIZENS SOCIETY	\$25,000.00
EFT000000036601	2025-04-25	BONNYVILLE BOLT SUPPLY LTD	\$1,845.25
EFT000000036602	2025-04-25	BONNYVILLE DODGE	\$774.73
EFT000000036603	2025-04-25	BONNIE'S EQUIPMENT SERVICES LTD.	\$1,509.53
EFT000000036604	2025-04-25	██████████ ██████████	\$60.00

EFT000000036605	2025-04-25	[REDACTED]	\$30.00
EFT000000036606	2025-04-25	[REDACTED]	\$150.00
EFT000000036607	2025-04-25	[REDACTED]	\$1,396.59
EFT000000036608	2025-04-25	BROWNLEE LLP	\$10,081.32
EFT000000036609	2025-04-25	[REDACTED]	\$225.00
EFT000000036610	2025-04-25	BROSSEAU'S DEPT STORE	\$459.19
EFT000000036611	2025-04-25	CANADIAN LINEN AND UNIFORM SERVICE CORP.	\$131.69
EFT000000036612	2025-04-25	CANADIAN TIRE ASSOCIATE STORE SUNSTRUM ENTEPRISES LTD	\$373.05
EFT000000036613	2025-04-25	CDW CANADA CORP.	\$1,202.00
EFT000000036614	2025-04-25	COMTEC ASSOCIATES LTD.	\$874.65
EFT000000036615	2025-04-25	2567658 ALBERTA LTD. O/A CULLIGAN WATER LLOYDMINSTER	\$195.50
EFT000000036616	2025-04-25	DEFENDER LTL INC.	\$419.96
EFT000000036617	2025-04-25	DE LAGE LANDEN FINANCIAL SERVICES CANADA INC.	\$409.56
EFT000000036618	2025-04-25	DYNAMO SMALL ENGINE	\$155.36
EFT000000036619	2025-04-25	FIRST TRUCK CENTRE, INC	\$1,177.84
EFT000000036620	2025-04-25	[REDACTED]	\$1,700.00
EFT000000036621	2025-04-25	[REDACTED]	\$135.00
EFT000000036622	2025-04-25	[REDACTED]	\$15.00
EFT000000036623	2025-04-25	[REDACTED]	\$45.00
EFT000000036624	2025-04-25	GREGG DISTRIBUTORS LP	\$858.57
EFT000000036625	2025-04-25	GRIMSHAW TRUCKING	\$276.64
EFT000000036626	2025-04-25	HM AERO INC.	\$4,118.94
EFT000000036627	2025-04-25	HORIZON AG & TURF LTD.	\$17,430.00
EFT000000036628	2025-04-25	INSIGHT CANADA INC.	\$358.03
EFT000000036629	2025-04-25	[REDACTED]	\$200.00
EFT000000036630	2025-04-25	KARASIUK ENTERPRISES LTD.	\$1,606.50
EFT000000036631	2025-04-25	[REDACTED]	\$944.88
EFT000000036632	2025-04-25	[REDACTED]	\$450.00
EFT000000036633	2025-04-25	LAKELAND PETROLEUM CO-OP LTD.	\$14,509.37
EFT000000036634	2025-04-25	LOBLAWS INC.	\$160.90
EFT000000036635	2025-04-25	MASTER CATERERS 2005 LTD	\$807.19
EFT000000036636	2025-04-25	MATICHUK EQUIPMENT LTD. (A DIV. OF STUART WRIGHT LTD.)	\$1,235.93
EFT000000036637	2025-04-25	[REDACTED]	\$15.00

EFT000000036638	2025-04-25	██████	\$1,140.44
EFT000000036639	2025-04-25	NORTHEAST ALBERTA INFORMATION HUB	\$5,944.50
EFT000000036640	2025-04-25	NORTHERN TRUCK & INDUSTRIAL SUPPLIES LTD.	\$1,773.90
EFT000000036641	2025-04-25	NSC MINERALS LTD	\$8,386.69
EFT000000036642	2025-04-25	OAKCREEK GOLF AND TURF LP	\$25.20
EFT000000036643	2025-04-25	██████████████	\$270.00
EFT000000036644	2025-04-25	PRECISION PROTECTION SYSTEMS LTD	\$2,661.00
EFT000000036645	2025-04-25	PRIMCO COMMERCIAL LIMITED PARTNERSHIP OA ASTEC SAFETY BONNYVILLE	\$217.35
EFT000000036646	2025-04-25	RED-L DISTRIBUTORS LTD.	\$2,868.81
EFT000000036647	2025-04-25	REGENT ELECTRIC LTD.	\$2,018.25
EFT000000036648	2025-04-25	██████	\$525.00
EFT000000036649	2025-04-25	REYNOLDS, MIRTH, RICHARDS & FARMER	\$576.48
EFT000000036650	2025-04-25	CANOE (A DIVISION OF RMA)	\$18,219.44
EFT000000036651	2025-04-25	ROCKY MOUNTAIN PHOENIX	\$135.71
EFT000000036652	2025-04-25	ROSIE SEPTIC TANK SERVICE LTD.	\$351.75
EFT000000036653	2025-04-25	██████	\$1,395.00
EFT000000036654	2025-04-25	ROYAL SEWER & STEAM SERVICES	\$1,039.50
EFT000000036655	2025-04-25	██████	\$45.00
EFT000000036656	2025-04-25	██████████	\$270.00
EFT000000036657	2025-04-25	SHRED-IT INTERNATIONAL ULC	\$398.71
EFT000000036658	2025-04-25	██████████	\$150.00
EFT000000036659	2025-04-25	2005450 AB LTD.	\$20.92
EFT000000036660	2025-04-25	██████████	\$2,505.00
EFT000000036661	2025-04-25	██████████	\$15.00
EFT000000036662	2025-04-25	██████████	\$45.00
EFT000000036663	2025-04-25	SPORTS SCENE PUBLICATIONS INC.	\$4,462.50
EFT000000036664	2025-04-25	STAPLES BUSINESS DEPOT # 332	\$150.65
EFT000000036665	2025-04-25	SUNCO COMMUNICATION AND INSTALLATION LTD	\$1,148.83
EFT000000036666	2025-04-25	SUPERIOR SAFETY (2005) LTD.	\$163.64
EFT000000036667	2025-04-25	██████████	\$405.00
EFT000000036668	2025-04-25	THINKWERX CREATIVE CO.	\$78.75
EFT000000036669	2025-04-25	TOWN OF BONNYVILLE	\$2,733.84
EFT000000036670	2025-04-25	TRADEMARK PLUMBING & HEATING LTD.	\$1,487.96

EFT000000036671	2025-04-25	TRIMAY WEAR PLATE LTD.	\$9,536.10
EFT000000036672	2025-04-25	TRUCK ZONE	\$54.56
EFT000000036673	2025-04-25	UNI-SELECT CANADA STORES INC. COLD LAKE	\$1,471.45
EFT000000036674	2025-04-25	██████████ ██████████ ██████████	\$1,637.88
EFT000000036675	2025-04-25	██████████ ██████████	\$150.00
EFT000000036676	2025-04-25	VINCENT BUILDING SUPPLIES	\$14.65
EFT000000036677	2025-04-25	WARCO INDUSTRIAL INC.	\$620.76
EFT000000036678	2025-04-25	WARMAN, CODY (DIRT WIZARD INNVOVATIONS)	\$1,706.25
EFT000000036679	2025-04-25	██████████ ██████████	\$419.47
EFT000000036680	2025-04-25	LET'S CAMP HOLDINGS INC.	\$163.00
EFT000000036681	2025-04-25	AXON PUBLIC SAFETY CANADA INC	\$39,126.68
EFT000000036682	2025-04-30	LOCAL AUTHORITIES PENSION PLAN	\$117,014.09
ONLINE - MD-1031	2025-04-10	RECEIVER GENERAL FOR CANADA	\$45,834.28
ONLINE - MD-1032	2025-04-10	RECEIVER GENERAL FOR CANADA	\$25,869.61
ONLINE - MD-1035	2025-04-01	NORTH EAST GAS CO-OP LTD.	\$5,910.95
ONLINE - MD-1036	2025-04-01	NORTH EAST GAS CO-OP LTD.	\$1.68
ONLINE - MD-1037	2025-04-07	ATB FINANCIAL MASTERCARD	\$832.74
ONLINE - MD1038	2025-04-10	RECEIVER GENERAL FOR CANADA	\$95,398.80
ONLINE - MD-1039	2025-04-10	RECEIVER GENERAL FOR CANADA	\$125,651.76
ONLINE - MD-1040	2025-04-25	RECEIVER GENERAL FOR CANADA	\$26,589.01
ONLINE - MD-1041	2025-04-25	RECEIVER GENERAL FOR CANADA	\$44,780.01
ONLINE - MD-1042	2025-04-07	ATB FINANCIAL MASTERCARD	\$3,158.64
ONLINE - MD-1043	2025-04-08	ATB FINANCIAL MASTERCARD	\$5,369.85
ONLINE - MD-1044	2025-04-08	ATB FINANCIAL MASTERCARD	\$1,048.67
ONLINE - MD-1045	2025-04-08	ATB FINANCIAL MASTERCARD	\$219.45
ONLINE - MD-1046	2025-04-09	ACCESS GAS SERVICES INC.	\$17,259.84
ONLINE - MD-1047	2025-04-11	ATB FINANCIAL MASTERCARD	\$3,720.89
ONLINE - MD-1048	2025-04-09	ATB FINANCIAL MASTERCARD	\$3,089.69
ONLINE - MD-1049	2025-04-16	ATB FINANCIAL MASTERCARD	\$8,925.17
ONLINE - MD-1050	2025-04-17	EASTLINK	\$31.50
ONLINE - MD-1051	2025-04-24	RECEIVER GENERAL FOR CANADA	\$136,373.63
ONLINE - MD-1052	2025-04-24	RECEIVER GENERAL FOR CANADA	\$87,369.36
ONLINE - MD-1053	2025-04-17	ATB FINANCIAL MASTERCARD	\$492.96

ONLINE - MD-1054	2025-04-23	BELL MOBILITY INC.	\$2,118.54
ONLINE - MD-1055	2025-04-23	ATB FINANCIAL MASTERCARD	\$1,162.12
ONLINE - MD-1056	2025-04-23	ATB FINANCIAL MASTERCARD	\$1,459.70
ONLINE - MD-1057	2025-04-24	SHAW DIRECT	\$131.18
ONLINE - MD-1060	2025-04-24	ATB FINANCIAL MASTERCARD	\$1,711.64
ONLINE - MD-1061	2025-04-28	TRANSALTA ENERGY MARKETING CORP.	\$37,618.87
ONLINE - MD-1062	2025-04-28	TRANSALTA ENERGY MARKETING CORP.	\$15,170.11
ONLINE - MD-1063	2025-04-29	RECEIVER GENERAL FOR CANADA-CCRA	\$114.59
ONLINE - MD-1064	2025-04-29	RECEIVER GENERAL FOR CANADA-CCRA	\$9,078.72
ONLINE - MD-1065	2025-04-29	RECEIVER GENERAL FOR CANADA-CCRA	\$5,578.53
ONLINE - MD-1066	2025-04-09	ATB FINANCIAL MASTERCARD	\$985.95
WT 000741032984	2025-04-09	MAGIC CARPET SKI LIFTS	\$4,024.20
WT000741016983	2025-04-10	STAR LIFTS USA, INC.	\$158,991.00
			\$4,023,891.00