

Vendor Cheque Register for May 2025

Payment Document	Payment Date	Vendor Name	Payment Amount
95570	2025-05-02	ATTS GROUP INC	\$3,675.00
95571	2025-05-02	BONNYVILLE SOCCER ASSOCIATION	\$750.00
95572	2025-05-02	[REDACTED]	\$96.00
95573	2025-05-02	CAN-DO-IT ELECTRIC	\$203.27
95574	2025-05-02	ES ELECTRIC SERVICES	\$656.42
95575	2025-05-02	JOHN DEERE FINANCIAL	\$1,676.21
95576	2025-05-02	[REDACTED]	\$152.40
95577	2025-05-02	[REDACTED]	\$162.60
95578	2025-05-02	[REDACTED]	\$163.80
95579	2025-05-02	[REDACTED]	\$211.69
95580	2025-05-02	[REDACTED]	\$68.39
95581	2025-05-02	[REDACTED]	\$83.33
95582	2025-05-02	[REDACTED]	\$166.20
95583	2025-05-02	[REDACTED] (PETTY CASH)	\$900.00
95584	2025-05-02	RECEIVER GENERAL	\$1,208.06
EFT000000036689	2025-05-02	BONNYVILLE REGIONAL FIRE AUTHORITY	\$381,298.67
EFT000000036690	2025-05-02	INSIGHT CANADA INC.	\$189,201.36
EFT000000036691	2025-05-02	ACKLANDS-GRAINGER INC.	\$325.87
EFT000000036692	2025-05-02	[REDACTED]	\$100.00
EFT000000036693	2025-05-02	HEART OF THE LAKELAND MARKETING ASSOCIATION (AB DMO)	\$1,500.00
EFT000000036694	2025-05-02	[REDACTED]	\$61.48
EFT000000036695	2025-05-02	BONNYVILLE & DISTRICT CHAMBER OF COMMERCE	\$63.00
EFT000000036696	2025-05-02	BONNYVILLE HOME HARDWARE	\$383.11
EFT000000036697	2025-05-02	[REDACTED]	\$964.46
EFT000000036698	2025-05-02	CANADIAN LINEN AND UNIFORM SERVICE CORP.	\$131.69
EFT000000036699	2025-05-02	CANADIAN TIRE ASSOCIATE STORE SUNSTRUM ENTERPRISES LTD	\$67.60
EFT000000036700	2025-05-02	CAOQUETTE & SONS IMPLEMENTS LTD	\$33,000.00
EFT000000036701	2025-05-02	CDW CANADA CORP.	\$813.80
EFT000000036702	2025-05-02	VALLIN CANADA INC.	\$479.59
EFT000000036703	2025-05-02	CERTIFIED LABORATORIES	\$303.08

Payment Document	Payment Date	Vendor Name	Payment Amount
EFT000000036704	2025-05-02	CHEM INTERNATIONAL	\$5,173.40
EFT000000036705	2025-05-02	CITY OF COLD LAKE - 325	\$16,165.90
EFT000000036706	2025-05-02	2567658 ALBERTA LTD. O/A CULLIGAN WATER LLOYDMINSTER	\$108.00
EFT000000036707	2025-05-02	DARK HORSE MEDIA	\$57.75
EFT000000036708	2025-05-02	DEFENDER LTL INC.	\$74.00
EFT000000036709	2025-05-02	DYNAMO SMALL ENGINE	\$554.36
EFT000000036710	2025-05-02	ECOLE NOTRE DAME HIGH SCHOOL	\$500.00
EFT000000036711	2025-05-02	[REDACTED]	\$200.00
EFT000000036712	2025-05-02	INNOFLO SOLUTIONS INC.	\$22,040.02
EFT000000036713	2025-05-02	FIRST TRUCK CENTRE, INC	\$333.76
EFT000000036714	2025-05-02	FORTIFIED INDUSTRIES LTD	\$27,925.00
EFT000000036715	2025-05-02	GDI SERVICES (CANADA) LP	\$5,808.45
EFT000000036716	2025-05-02	GREGG DISTRIBUTORS LP	\$1,717.29
EFT000000036717	2025-05-02	GRIMSHAW TRUCKING	\$353.13
EFT000000036718	2025-05-02	[REDACTED]	\$3,937.50
EFT000000036719	2025-05-02	JENA MACHINING LTD.	\$656.05
EFT000000036720	2025-05-02	K3 PROMOTIONS INC.	\$56.45
EFT000000036721	2025-05-02	[REDACTED]	\$188.95
EFT000000036722	2025-05-02	[REDACTED]	\$972.44
EFT000000036723	2025-05-02	LAKELAND PETROLEUM CO-OP LTD.	\$15,964.20
EFT000000036724	2025-05-02	LAKELAND BOOKKEEPING AND TAX SERVICES	\$3,937.50
EFT000000036725	2025-05-02	MATICHUK EQUIPMENT LTD. (A DIV. OF STUART WRIGHT LTD.)	\$526.50
EFT000000036726	2025-05-02	[REDACTED]	\$874.12
EFT000000036727	2025-05-02	NORGLASS (2002) LTD	\$577.50
EFT000000036728	2025-05-02	NORTHERN TRUCK & INDUSTRIAL SUPPLIES LTD.	\$1,220.30
EFT000000036729	2025-05-02	PUROLATOR INC.	\$526.53
EFT000000036730	2025-05-02	P WALTERS CONSULTING LTD.	\$6,427.98
EFT000000036731	2025-05-02	RED-L DISTRIBUTORS LTD.	\$667.95
EFT000000036732	2025-05-02	RELAY DISTRIBUTING	\$2,767.55
EFT000000036733	2025-05-02	CANOE (A DIVISION OF RMA)	\$19,116.50
EFT000000036734	2025-05-02	ROYAL SEWER & STEAM SERVICES	\$693.00
EFT000000036735	2025-05-02	[REDACTED]	\$1,524.12

Payment Document	Payment Date	Vendor Name	Payment Amount
EFT000000036736	2025-05-02	SELECT COMMUNICATIONS INC.	\$391.89
EFT000000036737	2025-05-02	2005450 AB LTD.	\$1,476.03
EFT000000036738	2025-05-02		\$200.00
EFT000000036739	2025-05-02	STAPLES BUSINESS DEPOT # 332	\$78.74
EFT000000036740	2025-05-02	SUPERIOR SAFETY (2005) LTD.	\$173.25
EFT000000036741	2025-05-02	AVOCET MANAGEMENT LTD O/A THINKWERX CREATIVE CO.	\$208.33
EFT000000036742	2025-05-02	TOWN OF BONNYVILLE	\$1,167.15
EFT000000036743	2025-05-02	TRADEMARK PLUMBING & HEATING LTD.	\$5,235.30
EFT000000036744	2025-05-02	TREE TECH ENTERPRISES LTD.	\$76,649.33
EFT000000036745	2025-05-02	TRI-TOWN REGISTRIES INC.	\$266.00
EFT000000036746	2025-05-02	ULINE CANADA CORPORATION	\$146.14
EFT000000036747	2025-05-02	UNI-SELECT CANADA STORES INC. COLD LAKE	\$420.91
EFT000000036748	2025-05-02	URBAN SYSTEMS LTD.	\$10,500.00
EFT000000036749	2025-05-02	VINCENT BUILDING SUPPLIES	\$345.98
EFT000000036750	2025-05-02		\$1,298.89
EFT000000036751	2025-05-02	WSP CANADA INC	\$8,303.90
EFT000000036752	2025-05-02	YELLOWHEAD HOME & GLASS LTD.	\$380.10
ONLINE - MD-1067	2025-05-05	NORTH EAST GAS CO-OP LTD.	\$3,462.79
ONLINE - MD-1068	2025-05-05	TELUS COMMUNICATIONS INC.	\$105.00
ONLINE - MD-1073	2025-05-05	ATB FINANCIAL MASTERCARD	\$1,864.14
ONLINE - MD-1074	2025-05-05	ATB FINANCIAL MASTERCARD	\$1,675.11
ONLINE - MD-1075	2025-05-05	ATB FINANCIAL MASTERCARD	\$121.15
ONLINE - MD-1079	2025-05-05	ATB FINANCIAL MASTERCARD	\$3,998.17
95585	2025-05-06	FRANCOTYP TELESET	\$20,000.00
ONLINE - MD-1077	2025-05-06	ATB FINANCIAL MASTERCARD	\$892.64
ONLINE - MD-1078	2025-05-06	ATB FINANCIAL MASTERCARD	\$3,575.26
95586	2025-05-09	ALBERTA NATIVE BEE COUNCIL	\$1,793.70
95587	2025-05-09		\$175.80
95588	2025-05-09	GOVERNMENT OF ALBERTA	\$1,829.00
95589	2025-05-09	GOVERNMENT OF ALBERTA	\$87.69
95590	2025-05-09		\$19.60
95591	2025-05-09		\$151.20

Payment Document	Payment Date	Vendor Name	Payment Amount
95592	2025-05-09	OFFROAD PERFECTION	\$423.55
95593	2025-05-09	[REDACTED]	\$20.80
95594	2025-05-09	[REDACTED]	\$265.00
95595	2025-05-09	[REDACTED]	\$168.60
EFT000000036784	2025-05-09	GROUPSOURCE LIMITED PARTNERSHIP	\$159,371.55
EFT000000036785	2025-05-09	ACKLANDS-GRAINGER INC.	\$1,217.43
EFT000000036786	2025-05-09	ALBERTA MUNICIPAL HEALTH & SAFETY ASSOCIATION	\$1,834.97
EFT000000036787	2025-05-09	APEX SUPPLEMENTARY PENSION TRUST	\$388.67
EFT000000036788	2025-05-09	AVANTI SOFTWARE INC.	\$3,496.50
EFT000000036789	2025-05-09	BARRICADES AND SIGNS LTD	\$272.16
EFT000000036790	2025-05-09	[REDACTED]	\$795.00
EFT000000036791	2025-05-09	BE V - CLEAN LTD	\$3,228.75
EFT000000036792	2025-05-09	BOB'S PORTABLES LTD.	\$325.50
EFT000000036793	2025-05-09	BONNYVILLE & DISTRICT CHAMBER OF COMMERCE	\$15,000.00
EFT000000036794	2025-05-09	BONNYVILLE SENIOR CITIZENS SOCIETY	\$300.00
EFT000000036795	2025-05-09	BROSSEAU'S DEPT STORE	\$9.22
EFT000000036796	2025-05-09	BULWARK SOLUTIONS	\$367.00
EFT000000036797	2025-05-09	CANADA WEST SKI AREAS ASSOCIATION	\$140.00
EFT000000036798	2025-05-09	CANADIAN LINEN AND UNIFORM SERVICE CORP.	\$131.69
EFT000000036799	2025-05-09	CANADIAN TIRE ASSOCIATE STORE SUNSTRUM ENTERPRISES LTD	\$577.46
EFT000000036800	2025-05-09	CARSON, CYNTHIA O/A ARTFUL BRAIN CREATIONS	\$24.00
EFT000000036801	2025-05-09	VALLIN CANADA INC.	\$98.49
EFT000000036802	2025-05-09	CENTRALSQUARE CANADA SOFTWARE INC.	\$1,044.75
EFT000000036803	2025-05-09	CERTIFIED TRACKING SOLUTIONS INC.	\$4,282.17
EFT000000036804	2025-05-09	CHALLENGES UNLIMITED INC.	\$3,755.27
EFT000000036805	2025-05-09	CORE NETWORK SOLUTIONS INC	\$81,387.88
EFT000000036806	2025-05-09	2567658 ALBERTA LTD. O/A CULLIGAN WATER LLOYDMINSTER	\$320.50
EFT000000036807	2025-05-09	DUCHARME MOTORS LTD.	\$665.67
EFT000000036808	2025-05-09	DYNAMO SMALL ENGINE	\$178.46
EFT000000036809	2025-05-09	FIRST TRUCK CENTRE, INC	\$220.58
EFT000000036810	2025-05-09	[REDACTED]	\$600.00
EFT000000036811	2025-05-09	FURNITURE GALAXY	\$1,889.99

Payment Document	Payment Date	Vendor Name	Payment Amount
EFT000000036812	2025-05-09	GO EAST REGIONAL TOURISM ORGANIZATION	\$650.00
EFT000000036813	2025-05-09	BLAIR GOLFSTAR (CANADA) INC.	\$2,290.31
EFT000000036814	2025-05-09	GREAT WEST - LONDON LIFE	\$750.00
EFT000000036815	2025-05-09	GRIMSHAW TRUCKING	\$375.08
EFT000000036816	2025-05-09	HEALTH SCIENCES ASSOCIATION OF ALBERTA	\$1,240.25
EFT000000036817	2025-05-09	INSIGHT CANADA INC.	\$20,298.76
EFT000000036818	2025-05-09	J.LUCIAK MECHANICAL LTD.	\$1,171.17
EFT000000036819	2025-05-09	[REDACTED]	\$90.00
EFT000000036820	2025-05-09	[REDACTED]	\$2,881.20
EFT000000036821	2025-05-09	KUUSPORT MFG. LTD.	\$375.55
EFT000000036822	2025-05-09	LAKELAND PETROLEUM CO-OP LTD.	\$17,705.43
EFT000000036823	2025-05-09	LAKELAND ELECTRICAL INSPECTIONS	\$5,895.75
EFT000000036824	2025-05-09	MATICHUK EQUIPMENT LTD. (A DIV. OF STUART WRIGHT LTD.)	\$1,752.56
EFT000000036825	2025-05-09	NORTHERN TRUCK & INDUSTRIAL SUPPLIES LTD.	\$1,391.88
EFT000000036826	2025-05-09	OVERDRIVE HEAVY DUTY SERVICES LTD	\$558.16
EFT000000036827	2025-05-09	[REDACTED]	\$599.11
EFT000000036828	2025-05-09	PIONEER OFFROAD RENTALS	\$1,036.58
EFT000000036829	2025-05-09	PRATTS FOOD SERVICE (ALBERTA) LTD	\$823.31
EFT000000036830	2025-05-09	PRIMCO COMMERCIAL LIMITED PARTNERSHIP OA ASTEC SAFETY BONNYVILLE	\$160.13
EFT000000036831	2025-05-09	RED-L DISTRIBUTORS LTD.	\$2,166.44
EFT000000036832	2025-05-09	RESPECT PUBLISHING	\$1,332.19
EFT000000036833	2025-05-09	CANOE (A DIVISION OF RMA)	\$2,470.00
EFT000000036834	2025-05-09	SAFETY CODES COUNCIL	\$804.09
EFT000000036835	2025-05-09	SHRED-IT INTERNATIONAL ULC	\$34.47
EFT000000036836	2025-05-09	2005450 AB LTD.	\$531.14
EFT000000036837	2025-05-09	SOLIDEARTH GEOTECHNICAL INC.	\$6,300.00
EFT000000036838	2025-05-09	SOURCE OFFICE FURNITURE & SYSTEMS LTD.	\$562.80
EFT000000036839	2025-05-09	[REDACTED]	\$664.66
EFT000000036840	2025-05-09	TRADEMARK PLUMBING & HEATING LTD.	\$222.34
EFT000000036841	2025-05-09	[REDACTED]	\$20.70
EFT000000036842	2025-05-09	VINCENT BUILDING SUPPLIES	\$2,230.05
EFT000000036843	2025-05-09	[REDACTED]	\$30.02

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EFT000000036844	2025-05-09	WEARPRO EQUIPMENT & SUPPLY LTD	\$2,439.78
EFT000000036845	2025-05-09	LET'S CAMP HOLDINGS INC.	\$209.00
EFT000000036846	2025-05-09	YELLOWHEAD HOME & GLASS LTD.	\$401.10
EFT000000036847	2025-05-09	YELLOW PAGES	\$268.61
EFT000000036848	2025-05-09	ADD PRINTING & PACKAGING INC	\$2,336.25
ONLINE - MD-1076	2025-05-09	ATB FINANCIAL MASTERCARD	\$3,283.35
ONLINE - MD-1058	2025-05-12	RECEIVER GENERAL FOR CANADA	\$47,486.83
ONLINE - MD-1059	2025-05-12	RECEIVER GENERAL FOR CANADA	\$26,081.61
ONLINE - MD-1069	2025-05-12	RECEIVER GENERAL FOR CANADA	\$88,178.14
ONLINE - MD-1070	2025-05-12	RECEIVER GENERAL FOR CANADA	\$144,489.72
ONLINE - MD-1080	2025-05-12	ATB FINANCIAL MASTERCARD	\$440.50
ONLINE - MD-1081	2025-05-12	ACCESS GAS SERVICES INC.	\$12,036.21
ONLINE - MD-1082	2025-05-13	ATB FINANCIAL MASTERCARD	\$2,868.35
EFT000000036849	2025-05-14	LOCAL AUTHORITIES PENSION PLAN	\$116,385.10
ONLINE - MD-1083	2025-05-14	ATB FINANCIAL MASTERCARD	\$1,118.64
ONLINE - MD-1084	2025-05-15	ATB FINANCIAL MASTERCARD	\$6,043.52
95596	2025-05-16	AGZONE INC.	\$18,322.50
95597	2025-05-16	[REDACTED]	\$3,010.00
95598	2025-05-16	CENTRAL LAKE ARMOR EXPRESS, INC.	\$2,699.55
95599	2025-05-16	BEAVERDAM RIDING CLUB	\$100.00
95600	2025-05-16	[REDACTED]	\$184.80
95601	2025-05-16	CAN-DO-IT ELECTRIC	\$1,712.38
95602	2025-05-16	DAMet SERVICES LTD.	\$1,050.00
95603	2025-05-16	GREY WOWK SPENCER LLP	\$578.34
95604	2025-05-16	[REDACTED]	\$151.20
95605	2025-05-16	[REDACTED]	\$171.00
95606	2025-05-16	JOHN DEERE FINANCIAL	\$617.94
95607	2025-05-16	[REDACTED]	\$173.40
95608	2025-05-16	1596232 ALBERTA LTD. O/A LSC INDUSTRIAL	\$1,524.31
95609	2025-05-16	[REDACTED]	\$1,300.00
95610	2025-05-16	RECEIVER GENERAL	\$151.31
95611	2025-05-16	[REDACTED]	\$36.60

Payment Document	Payment Date	Vendor Name	Payment Amount
95612	2025-05-16	[REDACTED]	\$45.00
95613	2025-05-16	[REDACTED]	\$204.86
95614	2025-05-16	[REDACTED]	\$30.79
95615	2025-05-16	[REDACTED]	\$66.92
95616	2025-05-16	[REDACTED]	\$88.65
95617	2025-05-16	E CONSTRUCTION LTD. COLD LAKE	\$11.00
95618	2025-05-16	[REDACTED]	\$20.00
95619	2025-05-16	[REDACTED]	\$59.94
95620	2025-05-16	[REDACTED]	\$10.45
95621	2025-05-16	[REDACTED]	\$10.00
95622	2025-05-16	[REDACTED]	\$11.00
95623	2025-05-16	[REDACTED]	\$30.01
95624	2025-05-16	[REDACTED]	\$280.00
95625	2025-05-16	[REDACTED]	\$120.00
95626	2025-05-16	K.C.B. RENTALS LTD	\$55.43
95627	2025-05-16	[REDACTED]	\$12.65
95628	2025-05-16	[REDACTED]	\$200.00
95629	2025-05-16	[REDACTED]	\$99.00
95630	2025-05-16	[REDACTED]	\$15.00
95631	2025-05-16	WORKERS' COMPENSATION BOARD	\$65,200.00
EFT000000036851	2025-05-16	ADVANTAGEVM CORP	\$123,957.00
EFT000000036852	2025-05-16	ACKLANDS-GRAINGER INC.	\$637.60
EFT000000036853	2025-05-16	ALBERTA ELEVATING DEVICES & AMUSEMENT RIDES	\$180.75
EFT000000036854	2025-05-16	AMAZON.COM.CA ULC.	\$658.29
EFT000000036855	2025-05-16	BONNYVILLE & DISTRICT SPCA	\$100.00
EFT000000036856	2025-05-16	BONNYVILLE HOME HARDWARE	\$718.84
EFT000000036857	2025-05-16	BONNYVILLE BOLT SUPPLY LTD	\$949.34
EFT000000036858	2025-05-16	BONNIE'S EQUIPMENT SERVICES LTD.	\$658.51
EFT000000036859	2025-05-16	BROSSEAU'S DEPT STORE	\$266.94
EFT000000036860	2025-05-16	BUSY-BEE SANITARY SUPPLIES INC.	\$398.58
EFT000000036861	2025-05-16	CANADIAN LINEN AND UNIFORM SERVICE CORP.	\$131.69
EFT000000036862	2025-05-16	CANADIAN TIRE ASSOCIATE STORE SUNSTRUM ENTEPRISES LTD	\$338.05

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EFT000000036863	2025-05-16	CAOUCETTE & SONS IMPLEMENTS LTD	\$2,213.89
EFT000000036864	2025-05-16	CATALIS TECHNOLOGIES CANADA LTD.	\$21,933.03
EFT000000036865	2025-05-16	CDW CANADA CORP.	\$522.23
EFT000000036866	2025-05-16	VALLEN CANADA INC.	\$723.40
EFT000000036867	2025-05-16	[REDACTED]	\$1,942.97
EFT000000036868	2025-05-16	CHINOOK EQUIPMENT	\$11,087.93
EFT000000036869	2025-05-16	CITY OF COLD LAKE - 325	\$93.23
EFT000000036870	2025-05-16	[REDACTED]	\$38.46
EFT000000036871	2025-05-16	COLD LAKE HOME HARDWARE BUILDING CENTRE	\$36.36
EFT000000036872	2025-05-16	COLD LAKE FORD	\$253.77
EFT000000036873	2025-05-16	2567658 ALBERTA LTD. O/A CULLIGAN WATER LLOYDMINSTER	\$211.00
EFT000000036874	2025-05-16	DEFENDER LTL INC.	\$116.42
EFT000000036875	2025-05-16	DUCHARME MOTORS LTD.	\$2,533.13
EFT000000036876	2025-05-16	DYNAMO SMALL ENGINE	\$68.23
EFT000000036877	2025-05-16	ETREC CONSTRUCTION LTD	\$5,239.50
EFT000000036878	2025-05-16	[REDACTED]	\$653.28
EFT000000036879	2025-05-16	[REDACTED]	\$649.41
EFT000000036880	2025-05-16	GREGG DISTRIBUTORS LP	\$1,446.70
EFT000000036881	2025-05-16	GRIMSHAW TRUCKING	\$135.18
EFT000000036882	2025-05-16	INSIGHT CANADA INC.	\$16,661.07
EFT000000036883	2025-05-16	IRELAND FARM EQUIPMENT LTD	\$232.00
EFT000000036884	2025-05-16	JESTER PAINT SUPPLY LTD.	\$220.44
EFT000000036885	2025-05-16	J.LUCIAK MECHANICAL LTD.	\$6,374.89
EFT000000036886	2025-05-16	K3 PROMOTIONS INC.	\$350.70
EFT000000036887	2025-05-16	KARASIUK ENTERPRISES LTD.	\$882.00
EFT000000036888	2025-05-16	KOMBI SPORTS INC	\$428.23
EFT000000036889	2025-05-16	LAKELAND PETROLEUM CO-OP LTD.	\$14,360.24
EFT000000036890	2025-05-16	LAKELAND BOOKKEEPING AND TAX SERVICES	\$3,937.50
EFT000000036891	2025-05-16	LAKELAND FIRE & SAFETY SUPPLY	\$470.19
EFT000000036892	2025-05-16	LINDE CANADA INC.	\$1,033.43
EFT000000036893	2025-05-16	[REDACTED]	\$200.00
EFT000000036894	2025-05-16	MATICHUK EQUIPMENT LTD. (A DIV. OF STUART WRIGHT LTD.)	\$1,045.53

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EFT000000036895	2025-05-16	MICROSOFT CANADA INC	\$306.77
EFT000000036896	2025-05-16	NORTHERN TRUCK & INDUSTRIAL SUPPLIES LTD.	\$455.11
EFT000000036897	2025-05-16		\$1,873.43
EFT000000036898	2025-05-16	PIONEER OFFROAD RENTALS	\$311.06
EFT000000036899	2025-05-16	RELAY DISTRIBUTING	\$616.22
EFT000000036900	2025-05-16	RESPECT PUBLISHING	\$892.50
EFT000000036901	2025-05-16	CANOE (A DIVISION OF RMA)	\$11,615.75
EFT000000036902	2025-05-16	ROSIE SEPTIC TANK SERVICE LTD.	\$351.75
EFT000000036903	2025-05-16	SCRAPELINE MEDIA PRODUCTIONS INC.	\$10,500.00
EFT000000036904	2025-05-16	2005450 AB LTD.	\$21.38
EFT000000036905	2025-05-16	SMART ELECTRICAL CONTRACTORS (2007) LTD.	\$257.25
EFT000000036906	2025-05-16	STAHL PETERBILT INC	\$1,056.79
EFT000000036907	2025-05-16	SUPERIOR SAFETY (2005) LTD.	\$39.69
EFT000000036908	2025-05-16	WEDM L.P. (THE WESTIN EDMONTON)	\$504.18
EFT000000036909	2025-05-16	AVOCET MANAGEMENT LTD O/A THINKWERX CREATIVE CO.	\$2,112.60
EFT000000036910	2025-05-16	TRADEMARK PLUMBING & HEATING LTD.	\$4,901.12
EFT000000036911	2025-05-16	ULINE CANADA CORPORATION	\$7,670.46
EFT000000036912	2025-05-16	VESERIS	\$377.11
EFT000000036913	2025-05-16	VISTA RADIO LTD.	\$176.40
EFT000000036914	2025-05-16		\$300.00
EFT000000036915	2025-05-16		\$409.58
EFT000000036916	2025-05-16		\$561.18
EFT000000036917	2025-05-16		\$810.17
EFT000000036918	2025-05-16	WSP CANADA INC	\$78,386.66
EFT000000036919	2025-05-16	XEROX CANADA LTD.	\$1,694.04
EFT000000036920	2025-05-16	MCSNET	\$5,828.92
ONLINE - MD-1088	2025-05-20	ATB FINANCIAL MASTERCARD	\$978.44
ONLINE - MD-1087	2025-05-21	BELL MOBILITY INC.	\$1,898.33
95632	2025-05-23	ALBERTA TRAPPERS ASSOCIATION	\$250.00
95633	2025-05-23	AVENIR ENERGY LTD.	\$2,650.08
95634	2025-05-23	BONNYVILLE AMATEUR FOOTBALL ASSOCIATION	\$12,000.00
95635	2025-05-23	CAN-DO-IT ELECTRIC	\$173.46

Payment Document	Payment Date	Vendor Name	Payment Amount
95636	2025-05-23		\$172.20
95637	2025-05-23	TERRANCE ORLETSKY O/A EARTHMAN MEDIA	\$675.00
95638	2025-05-23	FM GRAPHX SIGN DESIGN	\$309.75
95639	2025-05-23		\$494.20
95640	2025-05-23	KIEV'S-K-HI UKRAINIAN YOUTH CAMP	\$25,000.00
95641	2025-05-23	1596232 ALBERTA LTD. O/A LSC INDUSTRIAL	\$874.13
95642	2025-05-23	MOE'S GARDEN & GREENHOUSE	\$2,510.10
95643	2025-05-23	NE AAAF	\$3,300.00
95644	2025-05-23		\$129.00
95645	2025-05-23		\$156.00
95646	2025-05-23	BONNYVILLE 4-H DISTRICT COUNCIL	\$3,000.00
EFT000000036935	2025-05-23	BRENEX BUILDING CORPORATION LTD.	\$506,469.61
EFT000000036936	2025-05-23	ACKLANDS-GRAINGER INC.	\$313.74
EFT000000036937	2025-05-23	AIR LIQUIDE CANADA INC.	\$71.82
EFT000000036938	2025-05-23	ALBERTA MUNICIPAL HEALTH & SAFETY ASSOCIATION	\$1,501.61
EFT000000036939	2025-05-23	AMAZON.COM.CA ULC.	\$659.68
EFT000000036940	2025-05-23	AMER SPORTS CANADA INC	\$1,214.33
EFT000000036941	2025-05-23	APEX SUPPLEMENTARY PENSION TRUST	\$388.67
EFT000000036942	2025-05-23	APPLE CANADA INC.	\$734.79
EFT000000036943	2025-05-23	BEAVER RIVER REGIONAL WASTE MANAGEMENT COMMISSION	\$33,734.66
EFT000000036944	2025-05-23		\$120.82
EFT000000036945	2025-05-23	BE V - CLEAN LTD	\$5,512.50
EFT000000036946	2025-05-23	BOB'S PORTABLES LTD.	\$2,102.63
EFT000000036947	2025-05-23	BONNYVILLE HOME HARDWARE	\$384.36
EFT000000036948	2025-05-23	BONNYVILLE DODGE	\$616.06
EFT000000036949	2025-05-23	BROWNLEE LLP	\$6,022.10
EFT000000036950	2025-05-23	BROSSEAU'S DEPT STORE	\$246.89
EFT000000036951	2025-05-23	BURKE GROUP OF COMPANIES LIMITED	\$1,046.85
EFT000000036952	2025-05-23	CANADIAN LINEN AND UNIFORM SERVICE CORP.	\$131.69
EFT000000036953	2025-05-23	CANADIAN TIRE ASSOCIATE STORE SUNSTRUM ENTEPRISES LTD	\$1,826.79
EFT000000036954	2025-05-23		\$421.59
EFT000000036955	2025-05-23	CDW CANADA CORP.	\$821.45

Payment Document	Payment Date	Vendor Name	Payment Amount
EFT000000036956	2025-05-23	COMTEC ASSOCIATES LTD.	\$874.65
EFT000000036957	2025-05-23	2567658 ALBERTA LTD. O/A CULLIGAN WATER LLOYDMINSTER	\$305.75
EFT000000036958	2025-05-23	DALE'S RENTALS O/A DALE FLEMING CONSULTING LTD.	\$399.00
EFT000000036959	2025-05-23	DEFENDER LTL INC.	\$366.94
EFT000000036960	2025-05-23		\$162.75
EFT000000036961	2025-05-23	DUCHARME MOTORS LTD.	\$395.66
EFT000000036962	2025-05-23	DYNAMO SMALL ENGINE	\$15.74
EFT000000036963	2025-05-23	FIRST TRUCK CENTRE, INC	\$446.83
EFT000000036964	2025-05-23		\$293.96
EFT000000036965	2025-05-23	FOOTHILLS CREAMERY LTD	\$1,651.35
EFT000000036966	2025-05-23	GLOBAL WHOLESALE MACHINERY INC.	\$232.05
EFT000000036967	2025-05-23	GRAVITY UNION SOLUTIONS LIMITED	\$14,378.45
EFT000000036968	2025-05-23	GREGG DISTRIBUTORS LP	\$1,229.45
EFT000000036969	2025-05-23	GREAT WEST MEDIA LP	\$3,718.05
EFT000000036970	2025-05-23	GRIMSHAW TRUCKING	\$128.35
EFT000000036971	2025-05-23	HACH SALES & SERVICE CANADA LP	\$683.76
EFT000000036972	2025-05-23	HEALTH SCIENCES ASSOCIATION OF ALBERTA	\$947.03
EFT000000036973	2025-05-23		\$7,312.50
EFT000000036974	2025-05-23	HOSTEDBIZZ INC	\$390.04
EFT000000036975	2025-05-23	PLATINUM AUTO WASH O/A HOT TANK WATER SUPPLY LTD	\$108.15
EFT000000036976	2025-05-23	INSIGHT CANADA INC.	\$2,528.17
EFT000000036977	2025-05-23	JENA MACHINING LTD.	\$1,344.59
EFT000000036978	2025-05-23	JESTER PAINT SUPPLY LTD.	\$598.50
EFT000000036979	2025-05-23	KOPALA TOWERS INC.	\$362.25
EFT000000036980	2025-05-23	LAKELAND PETROLEUM CO-OP LTD.	\$10,936.00
EFT000000036981	2025-05-23	LAKELAND BOOKKEEPING AND TAX SERVICES	\$3,937.50
EFT000000036982	2025-05-23	LAKELAND FIRE & SAFETY SUPPLY	\$3,257.69
EFT000000036983	2025-05-23	LOBLAWS INC.	\$373.26
EFT000000036984	2025-05-23	MARK'S WORK WEARHOUSE	\$1,445.58
EFT000000036985	2025-05-23	MATICHUK EQUIPMENT LTD. (A DIV. OF STUART WRIGHT LTD.)	\$127.71
EFT000000036986	2025-05-23	METRIX GROUP LLP	\$4,200.00
EFT000000036987	2025-05-23	NORCAN FLUID POWER LTD	\$13,302.08

Payment Document	Payment Date	Vendor Name	Payment Amount
EFT000000036988	2025-05-23	NORTHERN TRUCK & INDUSTRIAL SUPPLIES LTD.	\$136.37
EFT000000036989	2025-05-23	OVERDRIVE HEAVY DUTY SERVICES LTD	\$1,189.90
EFT000000036990	2025-05-23	ACCESSO PARADOX INC.	\$177.07
EFT000000036991	2025-05-23	PIONEER OFFROAD RENTALS	\$149.56
EFT000000036992	2025-05-23	PRECISION PROTECTION SYSTEMS LTD	\$25,236.10
EFT000000036993	2025-05-23	REBEL NDT INSPECTIONS LTD	\$766.50
EFT000000036994	2025-05-23	RED-L DISTRIBUTORS LTD.	\$677.34
EFT000000036995	2025-05-23	RELAY DISTRIBUTING	\$1,741.96
EFT000000036996	2025-05-23	REYNOLDS, MIRTH, RICHARDS & FARMER	\$1,447.96
EFT000000036997	2025-05-23	CANOE (A DIVISION OF RMA)	\$11,390.91
EFT000000036998	2025-05-23	SEVEN LAKES OILFIELD SERVICES LIMITED PARTNERSHIP	\$737.60
EFT000000036999	2025-05-23	SHRED-IT INTERNATIONAL ULC	\$398.71
EFT000000037000	2025-05-23	SPORTS SCENE PUBLICATIONS INC.	\$548.10
EFT000000037001	2025-05-23	STAHL PETERBILT INC	\$1,761.39
EFT000000037002	2025-05-23	THE INSPECTIONS GROUP INC.	\$4,237.63
EFT000000037003	2025-05-23	AVOCET MANAGEMENT LTD O/A THINKWERX CREATIVE CO.	\$1,447.98
EFT000000037004	2025-05-23	TOWN OF BONNYVILLE	\$19,232.17
EFT000000037005	2025-05-23	TRADEMARK PLUMBING & HEATING LTD.	\$6,271.97
EFT000000037006	2025-05-23	UFA CO-OPERATIVE LIMITED	\$4,241.67
EFT000000037007	2025-05-23	VENTURE ELEVATOR INC.	\$776.28
EFT000000037008	2025-05-23	YELLOW PAGES	\$247.12
ONLINE - MD-1089	2025-05-23	EASTLINK	\$218.83
ONLINE - MD-1071	2025-05-26	RECEIVER GENERAL FOR CANADA	\$59,623.87
ONLINE - MD-1072	2025-05-26	RECEIVER GENERAL FOR CANADA	\$26,906.33
ONLINE - MD-1085	2025-05-26	RECEIVER GENERAL FOR CANADA	\$93,584.46
ONLINE - MD-1086	2025-05-26	RECEIVER GENERAL FOR CANADA	\$130,194.19
EFT000000037009	2025-05-28	LOCAL AUTHORITIES PENSION PLAN	\$110,827.75
ONLINE - MD-1090	2025-05-28	RECEIVER GENERAL FOR CANADA-CCRA	\$7,762.79
ONLINE - MD-1091	2025-05-28	RECEIVER GENERAL FOR CANADA-CCRA	\$324.26
ONLINE-MD-1092	2025-05-28	TRANSALTA ENERGY MARKETING CORP.	\$38,893.61
ONLINE-MD-1093	2025-05-28	TRANSALTA ENERGY MARKETING CORP.	\$13,369.10
ONLINE-MD-1094	2025-05-28	TELUS COMMUNICATIONS INC.	\$105.00

Payment Document	Payment Date	Vendor Name	Payment Amount
ONLINE - MD-1095	2025-05-29	NORTH EAST GAS CO-OP LTD.	\$797.19
WT# 000770150026	2025-05-29	UDEMY, INC.	\$25,346.48
95647	2025-05-30	[REDACTED]	\$162.00
95648	2025-05-30	AVENIR ENERGY LTD.	\$2,653.66
95649	2025-05-30	BOEHK CONTRACTING SERVICES LTD.	\$2,840.25
95650	2025-05-30	[REDACTED]	\$145.80
95651	2025-05-30	[REDACTED] (PETTY CASH)	\$361.35
95652	2025-05-30	[REDACTED]	\$166.20
95653	2025-05-30	COMPRINT SYSTEMS INCORPORATED O/A DATAFIX	\$9,450.00
95654	2025-05-30	GOVERNMENT OF ALBERTA	\$754.25
95655	2025-05-30	[REDACTED]	\$338.40
95656	2025-05-30	L&D MARINE RENTALS LTD	\$53.42
95657	2025-05-30	LAKELAND CENTRE FOR FETAL ALCOHOL SPECTRUM DISORDER	\$2,000.00
95658	2025-05-30	[REDACTED]	\$187.80
95659	2025-05-30	[REDACTED]	\$166.20
95660	2025-05-30	PM MANUFACTURING LTD	\$226.28
95661	2025-05-30	[REDACTED]	\$181.80
95662	2025-05-30	[REDACTED]	\$150.00
95663	2025-05-30	[REDACTED] (PETTY CASH)	\$279.80
95664	2025-05-30	[REDACTED]	\$166.20
95665	2025-05-30	UNITED RENTALS OF CANADA, INC.	\$4,862.55
EFT000000037046	2025-05-30	GREATER NORTH FOUNDATION	\$324,822.00
EFT000000037047	2025-05-30	GROUPSOURCE LIMITED PARTNERSHIP	\$158,826.09
EFT000000037048	2025-05-30	VILLAGE OF GLENDON	\$1,500,000.00
EFT000000037049	2025-05-30	2232912 ALBERTA LTD O/A COLLISION TOWING	\$183.75
EFT000000037050	2025-05-30	A & A GLASS LTD.	\$131.25
EFT000000037051	2025-05-30	ACKLANDS-GRAINGER INC.	\$3,118.05
EFT000000037052	2025-05-30	AIR LIQUIDE CANADA INC.	\$106.20
EFT000000037053	2025-05-30	APEX SUPPLEMENTARY PENSION TRUST	\$388.67
EFT000000037054	2025-05-30	BONNYVILLE & DISTRICT SPCA	\$100.00
EFT000000037055	2025-05-30	BONNYVILLE HOME HARDWARE	\$2,615.00
EFT000000037056	2025-05-30	BONNYVILLE BOLT SUPPLY LTD	\$513.60

Payment Document	Payment Date	Vendor Name	Payment Amount
EFT000000037057	2025-05-30	BONNYVILLE DODGE	\$532.33
EFT000000037058	2025-05-30	BONNIE'S EQUIPMENT SERVICES LTD.	\$61,233.31
EFT000000037059	2025-05-30	BROSSEAU'S DEPT STORE	\$48.38
EFT000000037060	2025-05-30	BROGAN SAFETY, A DIVISION OF GUILLEVIN INTERNATIONAL CO.	\$18,080.21
EFT000000037061	2025-05-30	BURKE GROUP OF COMPANIES LIMITED	\$2,185.05
EFT000000037062	2025-05-30	CANADIAN LINEN AND UNIFORM SERVICE CORP.	\$133.67
EFT000000037063	2025-05-30	CANADIAN TIRE ASSOCIATE STORE SUNSTRUM ENTEPRISES LTD	\$419.98
EFT000000037064	2025-05-30	VALLIN CANADA INC.	\$314.90
EFT000000037065	2025-05-30	CHEM INTERNATIONAL	\$2,907.87
EFT000000037066	2025-05-30	CITY OF COLD LAKE - 325	\$22.42
EFT000000037067	2025-05-30	CITY OF COLD LAKE - 3397	\$55.00
EFT000000037068	2025-05-30	COAST ROPES AND RESCUE INC.	\$3,641.64
EFT000000037069	2025-05-30	COLD LAKE HOME HARDWARE BUILDING CENTRE	\$1,114.86
EFT000000037070	2025-05-30	2567658 ALBERTA LTD. O/A CULLIGAN WATER LLOYDMINSTER	\$269.00
EFT000000037071	2025-05-30	CYLINDER EXCHANGE LTD	\$6,405.00
EFT000000037072	2025-05-30	DARK HORSE MEDIA	\$94.50
EFT000000037073	2025-05-30	DEFENDER LTL INC.	\$669.07
EFT000000037074	2025-05-30		\$272.99
EFT000000037075	2025-05-30	DIONCO SALES AND SERVICE LTD.	\$11,642.24
EFT000000037076	2025-05-30	D/K BLADE SERVICES	\$7,612.50
EFT000000037077	2025-05-30	DE LAGE LANDEN FINANCIAL SERVICES CANADA INC.	\$409.56
EFT000000037078	2025-05-30	DOPPELMAYR CTEC LTD	\$1,121.41
EFT000000037079	2025-05-30	DYNAMO SMALL ENGINE	\$2,528.35
EFT000000037080	2025-05-30	FLAT LAKE COMMUNITY HALL	\$17,390.00
EFT000000037081	2025-05-30	FOOTHILLS CREAMERY LTD	\$1,082.60
EFT000000037082	2025-05-30		\$75.56
EFT000000037083	2025-05-30	GLENDON SCHOOL ATHLETICS	\$500.00
EFT000000037084	2025-05-30	GREGG DISTRIBUTORS LP	\$1,079.54
EFT000000037085	2025-05-30	HARLAN FAIRBANKS	\$405.85
EFT000000037086	2025-05-30	HEALTH SCIENCES ASSOCIATION OF ALBERTA	\$1,058.32
EFT000000037087	2025-05-30	HGD ENTERPRISES/DATA CARD ALBERTA LTD.	\$2,493.77
EFT000000037088	2025-05-30	PLATINUM AUTO WASH O/A HOT TANK WATER SUPPLY LTD	\$17.85

Payment Document	Payment Date	Vendor Name	Payment Amount
EFT000000037089	2025-05-30	ICONIC MECHANICAL AND GENERAL CONTRACTING INC.	\$5,675.21
EFT000000037090	2025-05-30	INTER-MTN. TESTING LTD.	\$4,824.75
EFT000000037091	2025-05-30	JESTER PAINT SUPPLY LTD.	\$2,294.25
EFT000000037092	2025-05-30	KORTECH CALCIUM SERVICES, A DIVISION OF CALCIUM IN	\$65,919.11
EFT000000037093	2025-05-30	[REDACTED]	\$155.00
EFT000000037094	2025-05-30	LAKELAND PETROLEUM CO-OP LTD.	\$19,915.67
EFT000000037095	2025-05-30	LAKELAND BOOKKEEPING AND TAX SERVICES	\$264.96
EFT000000037096	2025-05-30	LAKELAND FLOORING & DESIGN LTD.	\$4,357.50
EFT000000037097	2025-05-30	LAKELAND FIRE & SAFETY SUPPLY	\$6,113.95
EFT000000037098	2025-05-30	[REDACTED]	\$64.17
EFT000000037099	2025-05-30	LOBLAWS INC.	\$1,093.75
EFT000000037100	2025-05-30	1596232 ALBERTA LTD. O/A LSC INDUSTRIAL	\$956.34
EFT000000037101	2025-05-30	MATICHUK EQUIPMENT LTD. (A DIV. OF STUART WRIGHT LTD.)	\$1,110.54
EFT000000037102	2025-05-30	NORTHERN TRUCK & INDUSTRIAL SUPPLIES LTD.	\$1,844.53
EFT000000037103	2025-05-30	OVERDRIVE HEAVY DUTY SERVICES LTD	\$585.06
EFT000000037104	2025-05-30	[REDACTED]	\$200.00
EFT000000037105	2025-05-30	PIONEER OFFROAD RENTALS	\$151.08
EFT000000037106	2025-05-30	PRIMCO COMMERCIAL LIMITED PARTNERSHIP OA ASTEC SAFETY BONNYVILLE	\$2,331.00
EFT000000037107	2025-05-30	PUROLATOR INC.	\$851.79
EFT000000037108	2025-05-30	REDHEAD EQUIPMENT LTD.	\$136.54
EFT000000037109	2025-05-30	RED-L DISTRIBUTORS LTD.	\$4,963.09
EFT000000037110	2025-05-30	RELAY DISTRIBUTING	\$228.18
EFT000000037111	2025-05-30	RIDERS CONNECTION MOTORSPORTS & RV	\$1,447.95
EFT000000037112	2025-05-30	RIVERHURST COMMUNITY HALL	\$650.00
EFT000000037113	2025-05-30	CANOE (A DIVISION OF RMA)	\$20,529.31
EFT000000037114	2025-05-30	ROSIE SEPTIC TANK SERVICE LTD.	\$1,470.00
EFT000000037115	2025-05-30	SELECT COMMUNICATIONS INC.	\$391.89
EFT000000037116	2025-05-30	SEVEN LAKES OILFIELD SERVICES LIMITED PARTNERSHIP	\$31,486.88
EFT000000037117	2025-05-30	2005450 AB LTD.	\$424.52
EFT000000037118	2025-05-30	[REDACTED]	\$188.99
EFT000000037119	2025-05-30	STAHL PETERBILT INC	\$91.02
EFT000000037120	2025-05-30	[REDACTED]	\$122.84

Payment Document	Payment Date	Vendor Name	Payment Amount
EFT000000037121	2025-05-30	SUNCO COMMUNICATION AND INSTALLATION LTD	\$1,148.83
EFT000000037122	2025-05-30	SUPERIOR SAFETY (2005) LTD.	\$62.90
EFT000000037123	2025-05-30	T8N PUBLISHING INC.	\$4,198.95
EFT000000037124	2025-05-30	TRADEMARK PLUMBING & HEATING LTD.	\$18,465.15
EFT000000037125	2025-05-30	UFA CO-OPERATIVE LIMITED	\$47.24
EFT000000037126	2025-05-30	UNI-SELECT CANADA STORES INC. COLD LAKE	\$171.50
EFT000000037127	2025-05-30	UNI-SELECT CANADA STORES INC. BONNYVILLE	\$426.05
EFT000000037128	2025-05-30	URLACHER CONSTRUCTION LTD.	\$562.80
EFT000000037129	2025-05-30	VECTOR ELECTRIC AND CONTROLS	\$1,260.00
EFT000000037130	2025-05-30	VINCENT BUILDING SUPPLIES	\$760.81
EFT000000037131	2025-05-30	WINNER GARMENT INDUSTRIES LTD	\$2,724.75
EFT000000037132	2025-05-30	YELLOWHEAD HOME & GLASS LTD.	\$773.18
EFT000000037133	2025-05-30		\$635.00
			\$5,837,243.60