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Cheque #	Cheq Date	Vendor #	Vendor Name	Cheque Amount
130520	2019/02/08	3729	A & B REFRIGERATION & HEATING	659.38
130521	2019/02/08	11941	ACHIEVING EDEN LTD	5,681.09
130522	2019/02/08	687	AECOM CANADA LTD.	14,613.80
130523	2019/02/08	5782	ALBERTA UNION OF PROVINCIAL EMPLOY	3,559.50
130524	2019/02/08	1704	ALBERTA WATER & WASTEWATER OPERATO	120.00
130525	2019/02/08	6593	AMSC INSURANCE SERVICES LTD.	2,302.26
130526	2019/02/08	104	B & R ECKEL'S TRANSPORT LTD.	2,009.46
130527	2019/02/08	7189	BONNYVILLE & DISTRICT FCSS	26,945.73
130528	2019/02/08	6089	BONNYVILLE WATER CONDITIONING LTD.	28.00
130529	2019/02/08	9960	BR2 ARCHITECTURE	620.75
130530	2019/02/08	11107	BUMPER TO BUMPER	186.52
130531	2019/02/08	2572	BUSY BEE SANITARY SUPPLIES INC.	2,289.11
130532	2019/02/08	5823	CANADIAN LINEN & UNIFORM SERVICE	361.93
130533	2019/02/08	9798	CANADIAN TIRE #450	79.78
130534	2019/02/08	11869	CIMCO REFRIGERATION	2,880.30
130535	2019/02/08	11329	CINTAS CANADA LIMITED	104.55
130536	2019/02/08	9478	CLASSIC EXPRESS INC.	3,150.00
130537	2019/02/08	8735	COLD LAKE FOODS (2003) INC	235.95
130538	2019/02/08	12324	COLLABRIA	11,667.82
130539	2019/02/08	2392	COPELAND, CRAIG JOHN	608.64
130540	2019/02/08	12384	CTOMS	189.00
130541	2019/02/08	7532	DEGRUCHY, ANDREW J	158.02
130542	2019/02/08	5855	DELL CANADA INC.	3,810.14
130543	2019/02/08	8303	DESCHAMPS, RYAN	191.33
130544	2019/02/08	4963	DEWHURST, MAXINE	84.96
130545	2019/02/08	2974	DOLLAR STORE PLUS	172.46
130546	2019/02/08	9123	EASTLINK	233.68
130547	2019/02/08	11989	EDMONTON KUBOTA LTD.	418.87
130548	2019/02/08	5203	ENVIROWAY DETERGENT MFG. INC.	1,695.49
130549	2019/02/08	4484	EXOVA CANADA INC.	71.80
130550	2019/02/08	1735	FIRST TRUCK CENTRE LLOYDMINSTER IN	446.90
130551	2019/02/08	3595	FLEETWOOD CONSTRUCTION LTD.	1,921.76
130552	2019/02/08	1633	GARDENERS JUNCTION GREENHOUS	708.75
130553	2019/02/08	6983	HOGAN, MELANIE	1,005.00
130554	2019/02/08	3698	GOVERNMENT OF ALBERTA	21.00
130555	2019/02/08	134	GRAND & TOY	66.17
130556	2019/02/08	4241	GRAND CENTRE GOLF & COUNTRY CLUB	766.00
130557	2019/02/08	2307	HOLLIS, BARBARA	105.00
130558	2019/02/08	82	JESTER PAINT SUPPLY LTD.	1,427.79
130559	2019/02/08	5040	JOE JOHNSON EQUIPMENT INC.	69.26
130560	2019/02/08	7745	JOHN DEERE FINANCIAL	423.51
130561	2019/02/08	6672	JUST CHECKING RESOURCES INC.	1,207.50
130562	2019/02/08	6750	KINETIC BMS INC.	821.68
130563	2019/02/08	1536	LAREDO TRUCKING INC	28,959.00
130564	2019/02/08	4546	LAWSON PRODUCTS INC.	23.22
130565	2019/02/08	5001	LAY, DUANE	217.80
130566	2019/02/08	117	LOCAL AUTHORITIES PENSION	80,521.21
130567	2019/02/08	12380	MARTIN, MARIE	89.50
130568	2019/02/08	12366	MCDONAGH, JAIME	288.00
130569	2019/02/08	11777	MEIER, DAWN	84.38
130570	2019/02/08	6476	MOORE CANADA DBA RR DONNELLEY	283.50
130571	2019/02/08	12202	NAMS CANADA INC.	582.75
130572	2019/02/08	11754	NORTHERN TREE SERVICES INC.	315.00
130573	2019/02/08	262	OK TIRE - COLD LAKE	132.56
130574	2019/02/08	6694	PARR, LORRAINE	44.90
130575	2019/02/08	3289	PJ'S LIQUOR STORE	181.80

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130576	2019/02/08	11348	POSTMEDIA PAYMENT CENTRE	2,541.00
130577	2019/02/08	9	RECEIVER GENERAL FOR CANADA	136,437.08
130578	2019/02/08	12315	RESPECT NEWS	425.25
130579	2019/02/08	12055	RISING SUN SERVICES 2005 LTD	157.50
130580	2019/02/08	12381	SANTOS, DENNIS	54.07
130581	2019/02/08	5966	SCHEFFER ANDREW LTD. PLANNERS & EN	656.25
130582	2019/02/08	8105	SCHULTZ, BRADLEY	42.46
130583	2019/02/08	8404	SERBA, ANDREW W	728.84
130584	2019/02/08	12385	SHELL CANADA LIMITED	48.66
130585	2019/02/08	8679	SOLIDEARTH GEOTECHNICAL	4,469.07
130586	2019/02/08	10091	SOUTHLAND TRANSPORTATION LTD.	115,434.81
130587	2019/02/08	2220	STAR AUTO & INDUSTRIAL LTD.	1,413.18
130588	2019/02/08	124	SYLOGIST LTD.	152,843.85
130589	2019/02/08	6492	THE I DO SHOP	2,167.83
130590	2019/02/08	11518	TILLEY AUCTIONS	400.00
130591	2019/02/08	12383	TKACHUK, GRACE	89.50
130592	2019/02/08	12224	TSE TECHNOLOGIES INC.	422.10
130593	2019/02/08	12161	UNTEREINER, ALLISON	1,400.00
130594	2019/02/08	12386	UNTEREINER, BRANDON	66.61
130595	2019/02/08	71	URLACHER CONSTRUCTION LTD.	4,656.76
130596	2019/02/08	12338	VALLEY BLADES LIMITED	296.63
130597	2019/02/08	9163	VALLEY TRAFFIC SUPPLIES	2,428.53
130598	2019/02/08	8522	WIEBE, AMBER M	315.00
130599	2019/02/08	11500	WINDERMERE REGISTRY	550.00
130600	2019/02/08	12382	YAGMINAS, AMANDA	635.00
130601	2019/02/08	7894	LAKELAND LAWN CARE (1743626 ALBERT	9,497.25

*** Total : \$ 644,021.49

*** Total # Of Cheques: 82

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Cheque #	Cheq Date	Vendor #	Vendor Name	Cheque Amount
130606	2019/02/15	2670	ACCURATE ASSESSMENT GROUP	10,692.00
130607	2019/02/15	12354	AGAT LABORATORIES	120.75
130608	2019/02/15	12310	AGGREKO CANADA, INC.	7,877.96
130609	2019/02/15	4990	ALBERTA AIRPORTS MANAGEMENT ASSOCI	200.00
130610	2019/02/15	8446	ALBERTA DEFENSIVE TACTICS TRAINING	888.01
130611	2019/02/15	12390	ALBERTA FIRE TRAINING OFFICERS ASS	100.00
130612	2019/02/15	9153	ALBERTA MUNICIPAL SERVICES CORPORA	258,652.42
130613	2019/02/15	12044	ALBERTA ONE-CALL CORPORATION	100.80
130614	2019/02/15	1704	ALBERTA WATER & WASTEWATER OPERATO	2,664.00
130615	2019/02/15	1355	AMSC INSURANCE SERVICES LTD	1,191.04
130616	2019/02/15	1355	AMSC INSURANCE SERVICES LTD	2,438.05
130617	2019/02/15	9605	AXIA CONNECT LTD.	929.25
130618	2019/02/15	104	B & R ECKEL'S TRANSPORT LTD.	876.64
130619	2019/02/15	3169	BEAUDOIN, PHILIP	225.00
130620	2019/02/15	5720	BEST WESTERN COLD LAKE INN	397.90
130621	2019/02/15	12142	BLACK DRAGON FIREWORKS INC.	7,500.00
130622	2019/02/15	10351	BLUEBIRD CONTRACTING LTD.	17,839.50
130623	2019/02/15	11107	BUMPER TO BUMPER	461.42
130624	2019/02/15	2572	BUSY BEE SANITARY SUPPLIES INC.	5,020.65
130625	2019/02/15	1706	CANADA POST CORPORATION	1,571.77
130626	2019/02/15	5823	CANADIAN LINEN & UNIFORM SERVICE	215.77
130627	2019/02/15	9798	CANADIAN TIRE #450	2,424.12
130628	2019/02/15	3054	CITY OF EDMONTON	300.00
130629	2019/02/15	650	CLEARTECH INDUSTRIES INC.	1,133.49
130630	2019/02/15	8735	COLD LAKE FOODS (2003) INC	288.11
130631	2019/02/15	4517	COLD LAKE SENIORS' SOCIETY	2,000.00
130632	2019/02/15	8276	COLD LAKE WOMEN OF INFLUENCE COMMI	2,000.00
130633	2019/02/15	1248	CUBEX LIMITED	3,052.90
130634	2019/02/15	3119	CUETS FINANCIAL	451.97
130635	2019/02/15	11050	DD CONTRACTING & CONSTRUCTION LTD.	20,737.50
130636	2019/02/15	2657	DE LAGE LANDEN FINANCIAL SERVICES	4,192.12
130637	2019/02/15	8303	DESCHAMPS, RYAN	455.12
130638	2019/02/15	2974	DOLLAR STORE PLUS	174.30
130639	2019/02/15	12394	DUNN, TRACY	54.07
130640	2019/02/15	38	ELECTRIC SERVICES GRAND CENTRE LTD	1,089.85
130641	2019/02/15	1877	EMCO CORPORATION	133.18
130642	2019/02/15	4484	EXOVA CANADA INC.	71.80
130643	2019/02/15	579	FALLOW, JEFF	68.00
130644	2019/02/15	3595	FLEETWOOD CONSTRUCTION LTD.	19,018.33
130645	2019/02/15	9978	FOUNTAIN TIRE (COLD LAKE) LTD.	135.08
130646	2019/02/15	3754	GERRY'S EXPRESS LUBE INC.	536.50
130647	2019/02/15	25	GOVERNMENT OF ALBERTA	220.00
130648	2019/02/15	1538	GOVERNMENT OF ALBERTA	329.70
130649	2019/02/15	134	GRAND & TOY	7.47
130650	2019/02/15	12397	HANN, MEGAN	55.36
130651	2019/02/15	185	HARVIE'S GLASS & MIRROR LTD.	1,294.65
130652	2019/02/15	761	HOLLIS, NORMAN	73.45
130653	2019/02/15	9248	HOWATT, MELCOLM C	98.52
130654	2019/02/15	47	IMAGES STUDIOS	630.00
130655	2019/02/15	12393	IPLAYCO CANADA INC.	4,632.16
130656	2019/02/15	286	J.D. COLLISION LTD.	4,347.85
130657	2019/02/15	82	JESTER PAINT SUPPLY LTD.	84.00
130658	2019/02/15	7745	JOHN DEERE FINANCIAL	749.08
130659	2019/02/15	12396	JOHNSON, BRADLEY	85.36
130660	2019/02/15	7091	KHAN, AZAM	1,590.00
130661	2019/02/15	11781	KTI LIMITED	3,071.16

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130662	2019/02/15	12391	KTS ADVERTISING GROUP	785.66
130663	2019/02/15	1215	KYTECH CANADA INC.	690.64
130664	2019/02/15	7458	L.D. SEPTIC TANK CLEANING	787.50
130665	2019/02/15	2993	LAKELAND HUMANE SOCIETY	13,590.08
130666	2019/02/15	50	LOOMIS EXPRESS	257.05
130667	2019/02/15	2842	M/T SINC PLUMBING & HEATING	6,864.90
130668	2019/02/15	5726	MAC TOOLS DISTRIBUTOR	185.55
130669	2019/02/15	7519	MARAIYESA, TOLULOPE	431.63
130670	2019/02/15	3160	MCINTOSH, MICHELE	207.00
130671	2019/02/15	3292	MCMILLAN, SEAN T	816.72
130672	2019/02/15	11686	MOESKER, ISAAC	57.71
130673	2019/02/15	3127	NAGOYA, KEVIN	1,359.11
130674	2019/02/15	8001	NEWCAP INC.	319.10
130675	2019/02/15	8126	NORTH EAST GAS CO-OP LTD	396.38
130676	2019/02/15	12389	NORTHERN TRUCK & IND SUPPLY	212.77
130677	2019/02/15	11334	NORTHERN WOODS & WATER HIGHWAY ASS	3,000.00
130678	2019/02/15	8308	NSC MINERALS	8,520.66
130679	2019/02/15	6694	PARR, LORRAINE	484.70
130680	2019/02/15	2167	PETTY CASH - ADMIN	454.84
130681	2019/02/15	9903	PETTY CASH - GOLF & CURLING CLUB	92.08
130682	2019/02/15	2175	PITNEY WORKS	7,413.50
130683	2019/02/15	11348	POSTMEDIA PAYMENT CENTRE	1,023.75
130684	2019/02/15	12240	PREVOST, A DIVISON OF VOLVO GROUP	115.04
130685	2019/02/15	64	PUROLATOR COURIER LTD	259.96
130686	2019/02/15	4461	QUALITY CLASSROOMS	426.93
130687	2019/02/15	10294	REEVES, KARL	157.49
130688	2019/02/15	1109	RELAY DISTRIBUTING	23.59
130689	2019/02/15	12006	RMA FUEL LTD.	23,779.50
130690	2019/02/15	559	ROBERTSHAW REFRIGERATION LTD	48.30
130691	2019/02/15	8277	ROGUSKI, DAVID	63.00
130692	2019/02/15	110	RONA	267.45
130693	2019/02/15	4554	ROSIE SEPTIC TANK SERVICE LTD	94.50
130694	2019/02/15	12009	RURAL MUNICIPALITIES OF ALBERTA	10,379.35
130695	2019/02/15	11896	SAFE ROADS HIGHWAY PRODUCTS ALBERT	579.28
130696	2019/02/15	841	SAFETY CODES COUNCIL	327.70
130697	2019/02/15	8450	SHAW DIRECT	133.30
130698	2019/02/15	11579	SITE RESOURCE GROUP INC.	8,966.24
130699	2019/02/15	8355	SKINNER, LAURA	102.38
130700	2019/02/15	2291	SMART ELECTRICAL CONTRACTORS (2007	99.75
130701	2019/02/15	2220	STAR AUTO & INDUSTRIAL LTD.	1,157.70
130702	2019/02/15	5985	TOMKO SPORTS SYSTEMS ALBERTA	7,550.00
130703	2019/02/15	12387	TOPOLIE, JUANITA	150.00
130704	2019/02/15	6090	TST CANADA	251.98
130705	2019/02/15	6868	ULINE CANADA CORPORATION	211.49
130706	2019/02/15	71	URLACHER CONSTRUCTION LTD.	40,940.42
130707	2019/02/15	12338	VALLEY BLADES LIMITED	3,755.36
130708	2019/02/15	7109	VERANOVA PROPERTIES LTD	68.32
130709	2019/02/15	3154	VINING, CHRIS	552.87
130710	2019/02/15	12395	VONGRAD, LEE	414.22
130711	2019/02/15	3768	WESTERN BUDGET MOTEL LTD. - HEAD O	93.10
130712	2019/02/15	11500	WINDERMERE REGISTRY	240.00
130713	2019/02/15	12388	ZAKALL, STEVEN	89.50
130714	2019/02/15	10180	1756389 ALBERTA LTD.	11,230.53
130715	2019/02/15	12392	2018 WOLRD JR. A CHALLENGE LAKELAN	616.88

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130724	2019/02/22	123	ACKLANDS - GRAINGER INC.	1,040.26
130725	2019/02/22	687	AECOM CANADA LTD.	2,280.80
130726	2019/02/22	5782	ALBERTA UNION OF PROVINCIAL EMPLOY	3,555.86
130727	2019/02/22	18	ALBERTA URBAN MUNICIPALITIES ASSOC	14,802.21
130728	2019/02/22	3074	ALTALIS	1,222.20
130729	2019/02/22	1355	AMSC INSURANCE SERVICES LTD	84,933.34
130730	2019/02/22	1355	AMSC INSURANCE SERVICES LTD	476,865.73
130731	2019/02/22	6593	AMSC INSURANCE SERVICES LTD.	2,302.26
130732	2019/02/22	8842	ASHAM CURLING SUPPLIES	228.90
130733	2019/02/22	832	ASSOCIATED ENGINEERING ALBERTA LTD	2,275.36
130734	2019/02/22	2934	ATCO ELECTRIC LTD.	443.29
130735	2019/02/22	9800	AWARE360 LTD.	3,183.60
130736	2019/02/22	4312	AXIA SUPERNET LTD.	712.19
130737	2019/02/22	10135	A2Z OFFICE FURNISHINGS	73,132.50
130738	2019/02/22	2741	BELL CANADA	3.43
130739	2019/02/22	12402	BENT, CHAD	341.08
130740	2019/02/22	6089	BONNYVILLE WATER CONDITIONING LTD.	35.00
130741	2019/02/22	11107	BUMPER TO BUMPER	1,405.80
130742	2019/02/22	2572	BUSY BEE SANITARY SUPPLIES INC.	20.40
130743	2019/02/22	5823	CANADIAN LINEN & UNIFORM SERVICE	190.36
130744	2019/02/22	6795	CDW CANADA INC	344.91
130745	2019/02/22	7934	CHICKENS JOHN'S PETTING ZOO	1,890.00
130746	2019/02/22	2803	COLD LAKE FIREFIGHTER SOCIAL FUND	250.00
130747	2019/02/22	8735	COLD LAKE FOODS (2003) INC	42.85
130748	2019/02/22	111	COLD LAKE HOME HARDWARE BUILDING C	543.31
130749	2019/02/22	12198	COLD LAKE MINOR HOCKEY ASSOCIATION	5,000.00
130750	2019/02/22	278	COMMUNICATIONS COLD LAKE INC.	2,081.21
130751	2019/02/22	2392	COPELAND, CRAIG JOHN	155.98
130752	2019/02/22	12400	CRAIG, ANDREW	105.00
130753	2019/02/22	7691	CWB NATIONAL LEASING	3,677.92
130754	2019/02/22	5855	DELL CANADA INC.	379.64
130755	2019/02/22	10422	DOVE CENTRE	32.00
130756	2019/02/22	11414	EMERGENCY RESPONSE MANAGEMENT CONS	3,793.13
130757	2019/02/22	10163	ENTERPRISE RENT A CAR CANADA COMPA	395.51
130758	2019/02/22	4484	EXOVA CANADA INC.	71.80
130759	2019/02/22	6553	FITNESS EQUIPMENT SERVICES	12,331.29
130760	2019/02/22	967	FM GRAPH X	2.05
130761	2019/02/22	11784	GAUTHIER, MURRAY	1,530.00
130762	2019/02/22	11881	GOLDLINE CURLING - CALGARY	183.86
130763	2019/02/22	134	GRAND & TOY	100.32
130764	2019/02/22	5511	GRAU, JURGEN	635.17
130765	2019/02/22	9808	HARDLINE CURLING EQUIPMENT	509.25
130766	2019/02/22	185	HARVIE'S GLASS & MIRROR LTD.	17,062.50
130767	2019/02/22	12399	HESCO	92.81
130768	2019/02/22	82	JESTER PAINT SUPPLY LTD.	1,311.90
130769	2019/02/22	7091	KHAN, AZAM	647.00
130770	2019/02/22	6428	KNELSEN SAND AND GRAVEL LTD.	266,783.72
130771	2019/02/22	11464	LAKELAND COLLEGE - PESTICIDES	360.00
130772	2019/02/22	352	LAKELAND CREDIT UNION	2,120.62
130773	2019/02/22	117	LOCAL AUTHORITIES PENSION	80,429.32
130774	2019/02/22	55	MAC'S MOBILE LOCK	89.25
130775	2019/02/22	2843	MAINTENANCE ENFORCEMENT PROGRAM	1,102.80
130776	2019/02/22	790	MARINA BOWLING CENTRE	3,129.00
130777	2019/02/22	12366	MCDONAGH, JAIME	168.00
130778	2019/02/22	12088	MCSWEENEY & ASSOCIATES CONSULTING	4,200.00
130779	2019/02/22	8001	NEWCAP INC.	2,432.64

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130780	2019/02/22	8308	NSC MINERALS	4,094.72
130781	2019/02/22	12401	PARKWORKS, INC.	40,414.27
130782	2019/02/22	11262	PEDERSEN, CHARLOTTE	226.79
130783	2019/02/22	3289	PJ'S LIQUOR STORE	1,105.86
130784	2019/02/22	11348	POSTMEDIA PAYMENT CENTRE	2,109.45
130785	2019/02/22	64	PUROLATOR COURIER LTD	438.48
130786	2019/02/22	7186	R.L. ELECTRIC MOTOR REWINDING	3,144.24
130787	2019/02/22	9	RECEIVER GENERAL FOR CANADA	137,046.45
130788	2019/02/22	378	RECEIVER GENERAL FOR CANADA	175.00
130789	2019/02/22	368	RECREATION FACILITY PERSONNEL	1,659.00
130790	2019/02/22	110	RONA	39.89
130791	2019/02/22	12009	RURAL MUNICIPALITIES OF ALBERTA	128.79
130792	2019/02/22	850	SAFE-NET GROUP INC.	189.00
130793	2019/02/22	8105	SCHULTZ, BRADLEY	840.52
130794	2019/02/22	5052	SE DESIGN AND CONSULTING (2009) IN	7,973.85
130795	2019/02/22	1252	SIGN SOLUTIONS	496.05
130796	2019/02/22	2291	SMART ELECTRICAL CONTRACTORS (2007	99.75
130797	2019/02/22	8679	SOLIDEARTH GEOTECHNICAL	7,350.00
130798	2019/02/22	5672	STAPLES #332 COLD LAKE	643.61
130799	2019/02/22	2220	STAR AUTO & INDUSTRIAL LTD.	1,439.26
130800	2019/02/22	238	SUPERIOR INDUSTRIES INC.	31,421.25
130801	2019/02/22	12398	SWAMP CATS LTD.	500.00
130802	2019/02/22	492	TELUS MOBILITY INC.	4,377.95
130803	2019/02/22	8823	THE BEAVER RIVER BANNER	207.90
130804	2019/02/22	9873	THE INSPECTIONS GROUP INC.	6,978.95
130805	2019/02/22	12181	THOMPSON INFRASTRUCTURE LTD.	151,200.00
130806	2019/02/22	71	URLACHER CONSTRUCTION LTD.	34,524.03
130807	2019/02/22	448	VAL APPRAISALS	619.50
130808	2019/02/22	6587	VEREBURN MEDICAL 2017 LTD.	462.83
130809	2019/02/22	2743	WFR WHOLESALE FIRE & RESCUE LTD	428.40
130810	2019/02/22	285	WORKERS' COMPENSATION BOARD-ALBERT	23,748.07
130811	2019/02/22	2538	4 IMPRINT, INC.	5,272.10

*** Total : \$ 1,552,315.29

*** Total # Of Cheques: 88

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Cheque #	Cheq Date	Vendor #	Vendor Name	Cheque Amount
130815	2019/02/26	5800	COLD LAKE ENTERTAINMENT SOCIETY	6,500.00
130816	2019/02/26	12407	DESROSIERS, BARRY	343.20
130817	2019/02/26	5511	GRAU, JURGEN	375.00
130818	2019/02/26	12404	H FACTOR PRODUCTIONS	13,999.87
130819	2019/02/26	12347	HIGHLAND METALCRAFT LTD.	24,444.00
130820	2019/02/26	4587	K3 PROMOTIONS INC.	693.00
*** Total : \$				46,355.07
*** Total # Of Cheques:				6

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130821	2019/03/01	3729	A & B REFRIGERATION & HEATING	210.00
130822	2019/03/01	123	ACKLANDS - GRAINGER INC.	764.14
130823	2019/03/01	8218	ALBERTA MUNICIPAL HEALTH & SAFETY	158.39
130824	2019/03/01	8299	ALLDATA CANADA SERVICES LTD.	1,575.00
130825	2019/03/01	12420	ASPEN, MICHAEL	1,220.00
130826	2019/03/01	2934	ATCO ELECTRIC LTD.	78.43
130827	2019/03/01	58	ATCO GAS	199,798.01
130828	2019/03/01	104	B & R ECKEL'S TRANSPORT LTD.	2,936.40
130829	2019/03/01	6678	BELL	441.00
130830	2019/03/01	8747	BERNIER'S DIESEL & AUTO REPAIR & P	486.03
130831	2019/03/01	12406	BERRY, VANETTA	56.23
130832	2019/03/01	12142	BLACK DRAGON FIREWORKS INC.	40,000.00
130833	2019/03/01	12416	BONNYVILLE CURLING CLUB	1,440.00
130834	2019/03/01	176	BONNYVILLE NOUVELLE	1,445.96
130835	2019/03/01	11638	BRULE, BEVERLEY	120.00
130836	2019/03/01	9362	BRULLER CORPORATION	1,064.41
130837	2019/03/01	3225	BUCKLE, ROBERT	2,266.68
130838	2019/03/01	11107	BUMPER TO BUMPER	620.33
130839	2019/03/01	2572	BUSY BEE SANITARY SUPPLIES INC.	391.71
130840	2019/03/01	5823	CANADIAN LINEN & UNIFORM SERVICE	2,135.11
130841	2019/03/01	9798	CANADIAN TIRE #450	793.30
130842	2019/03/01	12417	CARSY'S MEDAL MOURNING	50.00
130843	2019/03/01	239	CENTRAL SHARPENING	1,182.30
130844	2019/03/01	10215	CHIASSE, LESLEY A	91.31
130845	2019/03/01	11329	CINTAS CANADA LIMITED	202.64
130846	2019/03/01	5533	COLD LAKE FIGURE SKATING CLUB	700.00
130847	2019/03/01	8735	COLD LAKE FOODS (2003) INC	526.54
130848	2019/03/01	111	COLD LAKE HOME HARDWARE BUILDING C	63.98
130849	2019/03/01	12408	COLD LAKE JETS SENIOR MEN'S FOOTBA	2,500.00
130850	2019/03/01	12410	COLD LAKE SAILING ASSOCIATION	500.00
130851	2019/03/01	278	COMMUNICATIONS COLD LAKE INC.	380.60
130852	2019/03/01	12415	COUTURE, LUC	203.05
130853	2019/03/01	12400	CRAIG, ANDREW	105.00
130854	2019/03/01	9298	CREVIER, JOANNIE	250.00
130855	2019/03/01	3408	CUMMINS CANADA ULC	412.21
130856	2019/03/01	2657	DE LAGE LANDEN FINANCIAL SERVICES	563.80
130857	2019/03/01	1891	DIGITAL CONNECTION	13,731.23
130858	2019/03/01	12413	DRUMMOND, SARAH JANE	105.00
130859	2019/03/01	38	ELECTRIC SERVICES GRAND CENTRE LTD	4,355.36
130860	2019/03/01	10163	ENTERPRISE RENT A CAR CANADA COMPA	265.31
130861	2019/03/01	4484	EXOVA CANADA INC.	1,211.26
130862	2019/03/01	1735	FIRST TRUCK CENTRE LLOYDMINSTER IN	474.75
130863	2019/03/01	10165	G & C DJ SERVICES	525.00
130864	2019/03/01	11639	GANTZ HEAVY EQUIPMENT & OILFIELD R	1,269.46
130865	2019/03/01	6983	HOGAN, MELANIE	720.00
130866	2019/03/01	12414	GOULARD, CARISSA	300.00
130867	2019/03/01	8493	GOVERNMENT OF ALBERTA	100.00
130868	2019/03/01	11511	GPS CITY CANADA	79.68
130869	2019/03/01	134	GRAND & TOY	99.27
130870	2019/03/01	2307	HOLLIS, BARBARA	165.00
130871	2019/03/01	82	JESTER PAINT SUPPLY LTD.	447.94
130872	2019/03/01	8469	JMAA ARCHITECTURE LTD.	85,206.51
130873	2019/03/01	5040	JOE JOHNSON EQUIPMENT INC.	16,589.99
130874	2019/03/01	12368	JOHNSTON, ERIC	2,805.53
130875	2019/03/01	7771	KOBA ENTERTAINMENT	4,200.00
130876	2019/03/01	2815	KOOCANUSA PUBLICATIONS	1,612.80

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130877	2019/03/01	1215	KYETECH CANADA INC.	514.50
130878	2019/03/01	4587	K3 PROMOTIONS INC.	157.88
130879	2019/03/01	158	LAKE CITY MOTOR PRODUCTS LTD.	184.56
130880	2019/03/01	2552	LAKELAND CENTRE FOR FASD	2,000.00
130881	2019/03/01	9863	LAKELAND GYMNASTICS CLUB	120.00
130882	2019/03/01	8130	LAKELAND LOCKSMITH	245.00
130883	2019/03/01	3681	LANGLOIS, RYAN D & MELISSA	700.00
130884	2019/03/01	4546	LAWSON PRODUCTS INC.	3,139.69
130885	2019/03/01	2842	M/T SINC PLUMBING & HEATING	3,748.50
130886	2019/03/01	12405	MARAIYESA, BABATUNDE	759.74
130887	2019/03/01	3844	MCSNET	73.40
130888	2019/03/01	10068	MEADOW POWER AND EQUIPMENT LTD.	2,968.69
130889	2019/03/01	9126	MEIER, ALEXANDRA	136.49
130890	2019/03/01	11777	MEIER, DAWN	37.50
130891	2019/03/01	6476	MOORE CANADA DBA RR DONNELLEY	8,322.30
130892	2019/03/01	1262	MUNICIPAL WORLD INC.	62.21
130893	2019/03/01	7188	MUSICWORKS LTD.	31.50
130894	2019/03/01	8001	NEWCAP INC.	50.40
130895	2019/03/01	8308	NSC MINERALS	4,083.18
130896	2019/03/01	262	OK TIRE - COLD LAKE	3,923.30
130897	2019/03/01	6694	PARR, LORRAINE	256.90
130898	2019/03/01	12418	PENNER, FRED	4,200.00
130899	2019/03/01	10472	PICKLEBALL DEPOT LTD.	125.69
130900	2019/03/01	1048	PITNEY BOWES	453.06
130901	2019/03/01	3289	PJ'S LIQUOR STORE	5,183.26
130902	2019/03/01	12240	PREVOST, A DIVISON OF VOLVO GROUP	48.26
130903	2019/03/01	8270	QUICKSERVICE TECHNOLOGIES INC.	630.00
130904	2019/03/01	11797	QUIZNOS	136.50
130905	2019/03/01	351	RECEIVER GENERAL FOR CANADA	6,142.00
130906	2019/03/01	190	REDHEAD EQUIPMENT LTD	529.57
130907	2019/03/01	1109	RELAY DISTRIBUTING	23.59
130908	2019/03/01	12006	RMA FUEL LTD.	13,662.38
130909	2019/03/01	110	RONA	353.15
130910	2019/03/01	12009	RURAL MUNICIPALITIES OF ALBERTA	9,968.66
130911	2019/03/01	11561	SALTER, BRANDON E	323.01
130912	2019/03/01	5966	SCHEFFER ANDREW LTD. PLANNERS & EN	732.38
130913	2019/03/01	5052	SE DESIGN AND CONSULTING (2009) IN	606.38
130914	2019/03/01	10462	SELECT ENTERTAINMENT	8,400.00
130915	2019/03/01	5884	SHRED-IT INTERNATIONAL ULC	283.61
130916	2019/03/01	2220	STAR AUTO & INDUSTRIAL LTD.	1,073.51
130917	2019/03/01	6409	SUPERIOR PROPANE	1,516.90
130918	2019/03/01	20	TELUS COMMUNICATIONS INC	6,434.59
130919	2019/03/01	12302	THE DAILY GOODS	143.75
130920	2019/03/01	10178	TOYS R US (CANADA) LTD.	420.60
130921	2019/03/01	6090	TST CANADA	570.37
130922	2019/03/01	6868	ULINE CANADA CORPORATION	1,801.24
130923	2019/03/01	71	URLACHER CONSTRUCTION LTD.	49,726.95
130924	2019/03/01	12409	U14 LADIES RHINOS VOLLEYBALL CLUB	500.00
130925	2019/03/01	9864	U15 GIRLS RHINOS VOLLEYBALL CLUB	500.00
130926	2019/03/01	12412	U17/U18 MENS RHINOS VOLLEYBALL CUB	500.00
130927	2019/03/01	448	VAL APPRAISALS	724.50
130928	2019/03/01	8522	WIEBE, AMBER M	140.00
130929	2019/03/01	12314	WILSON, TANYA	52.55
130930	2019/03/01	11500	WINDERMERE REGISTRY	90.00
130931	2019/03/01	12419	ZONE4 SYSTEMS INC.	753.38

*** Total : \$ 548,262.23

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130945	2019/03/01	523	GRIFFITH, MELVIN R	3,500.00
*** Total : \$				3,500.00
*** Total # Of Cheques:				1

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130946	2019/03/01	11335	FLOAT - ENERGY CENTRE	750.00
*** Total : \$				750.00
*** Total # Of Cheques:				1