

3/05/19 11:54:00
(AP14670)

A / P SYSTEM
Cheque Register
Batch #: 37431

Page: 1

Cheque #	Cheq Date	Vendor #	Vendor Name	Cheque Amount
130947	2019/03/05	12421	BONNYVILLE TAXI	170.00
130948	2019/03/05	12324	COLLABRIA	3,000.00
*** Total : \$				3,170.00
*** Total # Of Cheques:				2

3/07/19 13:26:48
(AP14670)

A / P SYSTEM
Cheque Register
Batch #: 37450

Page: 1

Cheque #	Cheq Date	Vendor #	Vendor Name	Cheque Amount
130949	2019/03/08	156	ACCESS OVERDOOR LTD.	773.10
130950	2019/03/08	123	ACKLANDS - GRAINGER INC.	39.22
130951	2019/03/08	2863	ALBERTA FIRE CHIEFS ASSOCIATION	476.21
130952	2019/03/08	5782	ALBERTA UNION OF PROVINCIAL EMPLOY	3,730.36
130953	2019/03/08	1704	ALBERTA WATER & WASTEWATER OPERATO	693.00
130954	2019/03/08	1355	AMSC INSURANCE SERVICES LTD	472.72
130955	2019/03/08	6593	AMSC INSURANCE SERVICES LTD.	2,302.26
130956	2019/03/08	8747	BERNIER'S DIESEL & AUTO REPAIR & P	1,531.86
130957	2019/03/08	2188	BEST SERVICE PROS LTD.	33,096.77
130958	2019/03/08	6481	BIG TIME TOWING AND RECOVERY	447.72
130959	2019/03/08	6089	BONNYVILLE WATER CONDITIONING LTD.	35.00
130960	2019/03/08	4350	BRETT YOUNG	1,076.25
130961	2019/03/08	11750	BROWN, GREGORY	225.74
130962	2019/03/08	1229	BROWNLEE LLP	4,921.76
130963	2019/03/08	9362	BRULLER CORPORATION	267.76
130964	2019/03/08	10345	BURGESS, DEVON J	594.10
130965	2019/03/08	2572	BUSY BEE SANITARY SUPPLIES INC.	2,175.19
130966	2019/03/08	5823	CANADIAN LINEN & UNIFORM SERVICE	1,670.42
130967	2019/03/08	6378	CANADIAN PLAYGROUND SAFETY INSTITU	420.00
130968	2019/03/08	9798	CANADIAN TIRE #450	1,088.73
130969	2019/03/08	11869	CIMCO REFRIGERATION	4,193.41
130970	2019/03/08	11329	CINTAS CANADA LIMITED	65.26
130971	2019/03/08	111	COLD LAKE HOME HARDWARE BUILDING C	100.77
130972	2019/03/08	298	COLD LAKE REGIONAL CHAMBER OF COMM	35,000.00
130973	2019/03/08	4517	COLD LAKE SENIORS' SOCIETY	760.00
130974	2019/03/08	12324	COLLABRIA	13,676.23
130975	2019/03/08	278	COMMUNICATIONS COLD LAKE INC.	1,015.36
130976	2019/03/08	2392	COPELAND, CRAIG JOHN	906.14
130977	2019/03/08	12425	DAW, DALE A	216.24
130978	2019/03/08	11050	DD CONTRACTING & CONSTRUCTION LTD.	28,617.75
130979	2019/03/08	12426	DEGENSTIEN, ADAM	2,495.18
130980	2019/03/08	3595	FLEETWOOD CONSTRUCTION LTD.	2,338.88
130981	2019/03/08	967	FM GRAPH X	6.14
130982	2019/03/08	134	GRAND & TOY	113.30
130983	2019/03/08	11460	GRAVITY UNION SOLUTIONS LIMITED	6,917.59
130984	2019/03/08	6608	GREGG DISTRIBUTORS CO. LTD.	126.50
130985	2019/03/08	10460	HADDEN, KATARINA	84.04
130986	2019/03/08	11405	HAMEL MEATS (2015) LTD.	7,402.50
130987	2019/03/08	699	INDUSTRIAL MACHINE INC.	1,260.00
130988	2019/03/08	9686	ISERT, KRISTY	2,730.00
130989	2019/03/08	10247	JAZWINSKI, SHAUNA	313.84
130990	2019/03/08	82	JESTER PAINT SUPPLY LTD.	1,711.12
130991	2019/03/08	9486	JFL ELECTRICAL SERVICES INC.	174.72
130992	2019/03/08	9309	JOLY'S FINE CUISINE	24,787.97
130993	2019/03/08	5109	KEEP, CHRISTOPHER	35.00
130994	2019/03/08	4587	K3 PROMOTIONS INC.	187.45
130995	2019/03/08	158	LAKE CITY MOTOR PRODUCTS LTD.	150.36
130996	2019/03/08	12422	LAKE CITY TRANSPORTATION LIMITED P	1,764.00
130997	2019/03/08	10447	LAKELAND CO-OP	1,147.21
130998	2019/03/08	3681	LANGLOIS, RYAN D & MELISSA	700.00
130999	2019/03/08	1536	LAREDO TRUCKING INC	14,700.00
131000	2019/03/08	117	LOCAL AUTHORITIES PENSION	81,836.23
131001	2019/03/08	2842	M/T SINC PLUMBING & HEATING	2,488.50
131002	2019/03/08	2843	MAINTENANCE ENFORCEMENT PROGRAM	300.00
131003	2019/03/08	12405	MARAIYESA, BABATUNDE	228.29
131004	2019/03/08	790	MARINA BOWLING CENTRE INC.	1,840.00

3/07/19 13:26:48
(AP14670)

A / P SYSTEM
Cheque Register
Batch #: 37450

Page: 2

Cheque #	Cheq Date	Vendor #	Vendor Name	Cheque Amount
131005	2019/03/08	12080	MAXXAM ANALYTICS	1,937.25
131006	2019/03/08	12366	MCDONAGH, JAIME	144.00
131007	2019/03/08	12424	MILLER, JENNI	26.25
131008	2019/03/08	12423	MMM FRESH FUSION BISTRO	567.00
131009	2019/03/08	7188	MUSICWORKS LTD.	31.50
131010	2019/03/08	6736	NASON CONTRACTING GROUP LTD.	944,661.80
131011	2019/03/08	8001	NEWCAP INC.	514.50
131012	2019/03/08	272	NORTHERN LIGHTS LIBRARY SYSTEM	77,049.15
131013	2019/03/08	6694	PARR, LORRAINE	44.90
131014	2019/03/08	11046	PUKKA INC.	937.31
131015	2019/03/08	9	RECEIVER GENERAL FOR CANADA	155,106.13
131016	2019/03/08	378	RECEIVER GENERAL FOR CANADA	175.00
131017	2019/03/08	190	REDHEAD EQUIPMENT LTD	92.27
131018	2019/03/08	218	REIMER, CINDY	205.29
131019	2019/03/08	413	REYNOLDS MIRTH RICHARDS & FARMER L	5,732.41
131020	2019/03/08	110	RONA	262.75
131021	2019/03/08	841	SAFETY CODES COUNCIL	289.38
131022	2019/03/08	5966	SCHEFFER ANDREW LTD. PLANNERS & EN	614.25
131023	2019/03/08	7915	SCHMIDTZ, KIM M	123.32
131024	2019/03/08	8105	SCHULTZ, BRADLEY	57.70
131025	2019/03/08	11579	SITE RESOURCE GROUP INC.	13,677.08
131026	2019/03/08	2291	SMART ELECTRICAL CONTRACTORS (2007	448.88
131027	2019/03/08	9794	SPECIAL EVENT SALES	5,248.59
131028	2019/03/08	2220	STAR AUTO & INDUSTRIAL LTD.	1,142.79
131029	2019/03/08	8870	STRATEGIC ALLIANCE	3,520.22
131030	2019/03/08	7589	THE PROPHET CORPORATION	901.36
131031	2019/03/08	71	URLACHER CONSTRUCTION LTD.	16,062.90
131032	2019/03/08	11309	WILLIER-PICHE, TINA	15.30
131033	2019/03/08	7894	LAKELAND LAWN CARE (1743626 ALBERT	3,111.57

*** Total : \$ 1,529,129.00

*** Total # Of Cheques: 85

3/14/19 13:27:14
(AP14670)

A / P SYSTEM
Cheque Register
Batch #: 37496

Page: 1

Cheque #	Cheq Date	Vendor #	Vendor Name	Cheque Amount
131044	2019/03/15	156	ACCESS OVERDOOR LTD.	662.10
131045	2019/03/15	2670	ACCURATE ASSESSMENT GROUP	10,563.00
131046	2019/03/15	11941	ACHIEVING EDEN LTD	2,518.11
131047	2019/03/15	123	ACKLANDS - GRAINGER INC.	87.35
131048	2019/03/15	3094	ACRODEX INC.	1,927.17
131049	2019/03/15	12354	AGAT LABORATORIES	198.87
131050	2019/03/15	12310	AGGREKO CANADA, INC.	7,877.96
131051	2019/03/15	8446	ALBERTA DEFENSIVE TACTICS TRAINING	924.85
131052	2019/03/15	9153	ALBERTA MUNICIPAL SERVICES CORPORA	277,084.53
131053	2019/03/15	3250	ALBERTA PUBLIC WORKS ASSOCIATION	52.50
131054	2019/03/15	7224	ALBERTA RESOURCE CENTRE FOR QUALIT	1,351.88
131055	2019/03/15	1355	AMSC INSURANCE SERVICES LTD	29,425.12
131056	2019/03/15	1355	AMSC INSURANCE SERVICES LTD	85,707.82
131057	2019/03/15	6751	ANDERSON, JENNIFER	226.79
131058	2019/03/15	832	ASSOCIATED ENGINEERING ALBERTA LTD	4,784.27
131059	2019/03/15	10515	AUDIO CINE FILMS INC.	801.15
131060	2019/03/15	9605	AXIA CONNECT LTD.	929.25
131061	2019/03/15	104	B & R ECKEL'S TRANSPORT LTD.	375.84
131062	2019/03/15	10044	BEAUDOIN, MEGAN	444.64
131063	2019/03/15	8747	BERNIER'S DIESEL & AUTO REPAIR & P	556.45
131064	2019/03/15	4350	BRETT YOUNG	861.00
131065	2019/03/15	1229	BROWNLEE LLP	11,851.12
131066	2019/03/15	3225	BUCKLE, ROBERT	2,218.61
131067	2019/03/15	11107	BUMPER TO BUMPER	2,236.14
131068	2019/03/15	2572	BUSY BEE SANITARY SUPPLIES INC.	2,884.09
131069	2019/03/15	1706	CANADA POST CORPORATION	666.13
131070	2019/03/15	5823	CANADIAN LINEN & UNIFORM SERVICE	392.91
131071	2019/03/15	9798	CANADIAN TIRE #450	377.42
131072	2019/03/15	7228	CENTRE FOR LABOUR-MANAGEMENT DEVEL	383.25
131073	2019/03/15	9478	CLASSIC EXPRESS INC.	3,150.00
131074	2019/03/15	705	COLD LAKE CHRYSLER LTD.	1,674.67
131075	2019/03/15	2803	COLD LAKE FIREFIGHTER SOCIAL FUND	245.00
131076	2019/03/15	8735	COLD LAKE FOODS (2003) INC	344.25
131077	2019/03/15	6916	COLD LAKE HIGH SCHOOL	300.00
131078	2019/03/15	111	COLD LAKE HOME HARDWARE BUILDING C	125.95
131079	2019/03/15	4517	COLD LAKE SENIORS' SOCIETY	220.00
131080	2019/03/15	8413	COMMERCIAL TRUCK EQUIPMENT CO.	1,062.77
131081	2019/03/15	2392	COPELAND, CRAIG JOHN	645.20
131082	2019/03/15	10380	COTTON CANDY WEST INC.	2,579.79
131083	2019/03/15	12400	CRAIG, ANDREW	105.00
131084	2019/03/15	12430	CUTTER & BUCK CANADA	366.40
131085	2019/03/15	7691	CWB NATIONAL LEASING	2,822.67
131086	2019/03/15	2657	DE LAGE LANDEN FINANCIAL SERVICES	4,083.42
131087	2019/03/15	8752	DEB'S CATERING AND COOKERY	2,542.47
131088	2019/03/15	12407	DESROSIERS, BARRY	156.62
131089	2019/03/15	1394	DIAMOND INTERNATIONAL TRUCKS LTD.	7,143.45
131090	2019/03/15	12431	DR. MANJU MATHEW	340.00
131091	2019/03/15	8329	DRAPER, LEANNE	334.59
131092	2019/03/15	12413	DRUMMOND, SARAH JANE	105.00
131093	2019/03/15	9123	EASTLINK	233.68
131094	2019/03/15	10163	ENTERPRISE RENT A CAR CANADA COMPA	1,285.41
131095	2019/03/15	6523	FABER LLP	4,725.00
131096	2019/03/15	12427	FCSSAA	150.00
131097	2019/03/15	3595	FLEETWOOD CONSTRUCTION LTD.	4,895.23
131098	2019/03/15	9978	FOUNTAIN TIRE (COLD LAKE) LTD.	475.64
131099	2019/03/15	11639	GANTZ HEAVY EQUIPMENT & OILFIELD R	8,560.49

3/14/19 13:27:14
(AP14670)

A / P SYSTEM
Cheque Register
Batch #: 37496

Page: 2

Cheque #	Cheq Date	Vendor #	Vendor Name	Cheque Amount
131100	2019/03/15	12106	GAO, JING	250.00
131101	2019/03/15	3754	GERRY'S EXPRESS LUBE INC.	237.75
131102	2019/03/15	6983	HOGAN, MELANIE	945.00
131103	2019/03/15	25	GOVERNMENT OF ALBERTA	117.00
131104	2019/03/15	134	GRAND & TOY	91.75
131105	2019/03/15	4241	GRAND CENTRE GOLF & COUNTRY CLUB	754.00
131106	2019/03/15	11460	GRAVITY UNION SOLUTIONS LIMITED	11,886.98
131107	2019/03/15	8219	HACH SALES & SERVICE CANADA LP	920.23
131108	2019/03/15	11405	HAMEL MEATS (2015) LTD.	89.90
131109	2019/03/15	12432	HINSE, LORINE S	446.07
131110	2019/03/15	6725	HISCOCK HOMES INC	21.58
131111	2019/03/15	761	HOLLIS, NORMAN	162.76
131112	2019/03/15	10204	HOWRISH, JOLAINE	487.39
131113	2019/03/15	82	JESTER PAINT SUPPLY LTD.	601.04
131114	2019/03/15	6672	JUST CHECKING RESOURCES INC.	210.00
131115	2019/03/15	12377	KONIECZNY, MARY I	37.01
131116	2019/03/15	1215	KYETECH CANADA INC.	690.64
131117	2019/03/15	12312	LAGANIERE, YVES	48.00
131118	2019/03/15	158	LAKE CITY MOTOR PRODUCTS LTD.	39,612.56
131119	2019/03/15	4482	LAKELAND ASPHALT 2003 LTD.	23.52
131120	2019/03/15	159	LAKELAND INN HOTEL	498.00
131121	2019/03/15	357	LAKELAND LODGE & HOUSING FOUNDATIO	50,065.73
131122	2019/03/15	4662	LAKE SIDE MARINE AND OFF ROAD	1,071.63
131123	2019/03/15	9816	LATERAL INNOVATIONS	922.70
131124	2019/03/15	4546	LAWSON PRODUCTS INC.	2,648.17
131125	2019/03/15	2842	M/T SINC PLUMBING & HEATING	294.00
131126	2019/03/15	55	MAC'S MOBILE LOCK	89.25
131127	2019/03/15	7519	MARAIYESA, TOLULOPE	250.00
131128	2019/03/15	480	MARTIN DEERLINE	6,033.51
131129	2019/03/15	9648	MCCOWAN, EVELYN	658.75
131130	2019/03/15	12428	MCGOWAN, SUSAN	600.00
131131	2019/03/15	2531	MEGA-TECH	3,034.50
131132	2019/03/15	11777	MEIER, DAWN	290.64
131133	2019/03/15	12433	MILES, DARREN & ROSSINI	3.54
131134	2019/03/15	8500	MILLER GOLF OF LONDON	319.90
131135	2019/03/15	12434	MULDER, BENJAMIN & TAMARA	40.78
131136	2019/03/15	11608	NCGL CONSTRUCTION LTD.	5,197.50
131137	2019/03/15	8126	NORTH EAST GAS CO-OP LTD	174.57
131138	2019/03/15	8308	NSC MINERALS	3,601.85
131139	2019/03/15	2164	PETTY CASH - FCSS	419.60
131140	2019/03/15	11682	PINERIDGE WELDING SERVICES	282.89
131141	2019/03/15	1048	PITNEY BOWES	1,982.25
131142	2019/03/15	2175	PITNEY WORKS	6,353.00
131143	2019/03/15	3289	PJ'S LIQUOR STORE	528.96
131144	2019/03/15	1762	POIRIER, ROB	800.00
131145	2019/03/15	11348	POSTMEDIA PAYMENT CENTRE	2,494.80
131146	2019/03/15	12240	PREVOST, A DIVISION OF VOLVO GROUP	763.73
131147	2019/03/15	4461	QUALITY CLASSROOMS	6,602.27
131148	2019/03/15	4542	RECEIVER GENERAL	757.91
131149	2019/03/15	368	RECREATION FACILITY PERSONNEL	1,543.50
131150	2019/03/15	1109	RELAY DISTRIBUTING	24.26
131151	2019/03/15	413	REYNOLDS MIRTH RICHARDS & FARMER L	8,210.73
131152	2019/03/15	12009	RURAL MUNICIPALITIES OF ALBERTA	1,646.38
131153	2019/03/15	850	SAFE-NET GROUP INC.	189.00
131154	2019/03/15	12429	SAVAGE, FELINIA	94.50
131155	2019/03/15	8450	SHAW DIRECT	133.30
131156	2019/03/15	5672	STAPLES #332 COLD LAKE	314.33

3/14/19 13:27:14
(AP14670)

A / P SYSTEM
Cheque Register
Batch #: 37496

Page: 3

Cheque #	Cheq Date	Vendor #	Vendor Name	Cheque Amount
131157	2019/03/15	2220	STAR AUTO & INDUSTRIAL LTD.	507.31
131158	2019/03/15	238	SUPERIOR INDUSTRIES INC.	16,695.00
131159	2019/03/15	124	SYLOGIST LTD.	3,830.40
131160	2019/03/15	20	TELUS COMMUNICATIONS INC	509.96
131161	2019/03/15	1308	THE CITY OF CALGARY	306.60
131162	2019/03/15	12302	THE DAILY GOODS	431.25
131163	2019/03/15	6492	THE I DO SHOP	148.80
131164	2019/03/15	2119	THE INTERNET CENTRE INC.	236.25
131165	2019/03/15	6738	THINKWERX 2017	8,180.36
131166	2019/03/15	6225	THYSSENKRUPP ELEVATOR	3,801.36
131167	2019/03/15	12161	UNTEREINER, ALLISON	1,400.00
131168	2019/03/15	4790	UPS CANADA	264.85
131169	2019/03/15	71	URLACHER CONSTRUCTION LTD.	125,879.10
131170	2019/03/15	7109	VERANOVA PROPERTIES LTD	40.22
131171	2019/03/15	9253	WATT, MEGAN	1,500.00
131172	2019/03/15	11500	WINDERMERE REGISTRY	70.00
131173	2019/03/15	12004	WONG, HENRY	38.48
131174	2019/03/15	12435	ZACHARUK, JESSE	35.06
131175	2019/03/15	738	4 WING BASE FUND	45.00

*** Total : \$ 827,532.63

*** Total # Of Cheques: 132

Library Cheques: 131176-131180

3/21/19 13:21:27
(AP14670)

A / P SYSTEM
Cheque Register
Batch #: 37527

Page: 1

Cheque #	Cheq Date	Vendor #	Vendor Name	Cheque Amount
131181	2019/03/22	101	A & A GLASS LTD.	4,805.06
131182	2019/03/22	81	ABOVE & BEYOND FLORIST	52.50
131183	2019/03/22	11941	ACHIEVING EDEN LTD	600.00
131184	2019/03/22	8431	ACUSHNET CANADA INC	5,704.02
131185	2019/03/22	687	AECOM CANADA LTD.	6,546.90
131186	2019/03/22	9143	AIR LIQUIDE CANADA INC.	211.68
131187	2019/03/22	366	ALBERTA BOILERS SAFETY ASSOC.	549.00
131188	2019/03/22	2863	ALBERTA FIRE CHIEFS ASSOCIATION	97.38
131189	2019/03/22	8218	ALBERTA MUNICIPAL HEALTH & SAFETY	47.20
131190	2019/03/22	5782	ALBERTA UNION OF PROVINCIAL EMPLOY	3,723.07
131191	2019/03/22	6593	AMSC INSURANCE SERVICES LTD.	2,316.16
131192	2019/03/22	11560	ANDRZEJEWSKI, ADA	120.89
131193	2019/03/22	12441	ARMSTRONG, JUSTIN	3.29
131194	2019/03/22	12440	ASTRA LODGE #179	679.50
131195	2019/03/22	4312	AXIA SUPERNET LTD.	1,555.81
131196	2019/03/22	104	B & R ECKEL'S TRANSPORT LTD.	1,875.72
131197	2019/03/22	5072	BEAVER RIVER REGIONAL WASTE MANAGE	106,945.32
131198	2019/03/22	6678	BELL	454.23
131199	2019/03/22	2741	BELL CANADA	4.15
131200	2019/03/22	12442	BENUSIC, EMIL L	13.18
131201	2019/03/22	8747	BERNIER'S DIESEL & AUTO REPAIR & P	2,367.56
131202	2019/03/22	2687	BIG HILL SERVICES LTD	494.05
131203	2019/03/22	6089	BONNYVILLE WATER CONDITIONING LTD.	35.00
131204	2019/03/22	11107	BUMPER TO BUMPER	644.66
131205	2019/03/22	2572	BUSY BEE SANITARY SUPPLIES INC.	160.86
131206	2019/03/22	5823	CANADIAN LINEN & UNIFORM SERVICE	207.83
131207	2019/03/22	9798	CANADIAN TIRE #450	270.79
131208	2019/03/22	8281	CDI SPACES	5,252.31
131209	2019/03/22	4631	CDW CANADA INC.	341.46
131210	2019/03/22	11355	CENOVUS ENERGY INC.	20.61
131211	2019/03/22	239	CENTRAL SHARPENING	435.75
131212	2019/03/22	12439	CLARKE, GORDON	600.00
131213	2019/03/22	91760	CLOSE, JOSEPH S	42.00
131214	2019/03/22	8735	COLD LAKE FOODS (2003) INC	293.88
131215	2019/03/22	111	COLD LAKE HOME HARDWARE BUILDING C	25.26
131216	2019/03/22	3114	COLD LAKE RECYCLING CENTRE LTD.	36,293.07
131217	2019/03/22	278	COMMUNICATIONS COLD LAKE INC.	1,962.43
131218	2019/03/22	12400	CRAIG, ANDREW	210.00
131219	2019/03/22	12105	CROSS, DORYN-VAL	656.23
131220	2019/03/22	6100	DBS ENVIRONMENTAL	2,672.66
131221	2019/03/22	7532	DEGRUCHY, ANDREW J	1,574.66
131222	2019/03/22	5855	DELL CANADA INC.	85,278.06
131223	2019/03/22	1891	DIGITAL CONNECTION	12,343.49
131224	2019/03/22	10422	DOVE CENTRE	32.00
131225	2019/03/22	10361	E. LEES + ASSOCIATES CONSULTING LT	36,184.58
131226	2019/03/22	4484	EXOVA CANADA INC.	71.80
131227	2019/03/22	1735	FIRST TRUCK CENTRE LLOYDMINSTER IN	220.86
131228	2019/03/22	6553	FITNESS EQUIPMENT SERVICES	1,549.09
131229	2019/03/22	3595	FLEETWOOD CONSTRUCTION LTD.	8,801.09
131230	2019/03/22	967	FM GRAPH X	162.75
131231	2019/03/22	11639	GANTZ HEAVY EQUIPMENT & OILFIELD R	821.84
131232	2019/03/22	12330	GEORGE HARRIS COLLABORATIVE INC.	4,593.75
131233	2019/03/22	5793	GOVERNMENT FINANCE OFFICERS ASSOCI	798.00
131234	2019/03/22	134	GRAND & TOY	72.26
131235	2019/03/22	5511	GRAU, JURGEN	917.89
131236	2019/03/22	185	HARVIE'S GLASS & MIRROR LTD.	10,369.80

3/21/19 13:21:27
(AP14670)

A / P SYSTEM
Cheque Register
Batch #: 37527

Page: 2

Cheque #	Cheq Date	Vendor #	Vendor Name	Cheque Amount
131237	2019/03/22	7163	HEARTS FOR HEALTHCARE	800.00
131238	2019/03/22	10204	HOWRISH, JOLAINE	974.83
131239	2019/03/22	82	JESTER PAINT SUPPLY LTD.	83.98
131240	2019/03/22	6428	KNELSEN SAND AND GRAVEL LTD.	2,058.00
131241	2019/03/22	1215	KYTECH CANADA INC.	257.25
131242	2019/03/22	4587	K3 PROMOTIONS INC.	177.88
131243	2019/03/22	158	LAKE CITY MOTOR PRODUCTS LTD.	807.05
131244	2019/03/22	352	LAKELAND CREDIT UNION	3,810.16
131245	2019/03/22	2993	LAKELAND HUMANE SOCIETY	13,590.08
131246	2019/03/22	231	LAKELAND RCSD #150	216,265.02
131247	2019/03/22	117	LOCAL AUTHORITIES PENSION	81,568.36
131248	2019/03/22	2842	M/T SINC PLUMBING & HEATING	1,596.00
131249	2019/03/22	2843	MAINTENANCE ENFORCEMENT PROGRAM	300.00
131250	2019/03/22	12438	MATRIX DESIGN GRAPHICS LTD.	1,018.50
131251	2019/03/22	12366	MCDONAGH, JAIME	195.00
131252	2019/03/22	9814	MILMAN, GLEN	358.80
131253	2019/03/22	8001	NEWCAP INC.	2,571.05
131254	2019/03/22	1048	PITNEY BOWES	638.40
131255	2019/03/22	1943	PORTAGE COLLEGE	1,000.00
131256	2019/03/22	7387	PRO DETAIL SUPPLY 2008 INC.	178.72
131257	2019/03/22	675	RECEIVER GENERAL FOR CANADA	3.73
131258	2019/03/22	9	RECEIVER GENERAL FOR CANADA	144,315.33
131259	2019/03/22	378	RECEIVER GENERAL FOR CANADA	175.00
131260	2019/03/22	413	REYNOLDS MIRTH RICHARDS & FARMER L	3,415.60
131261	2019/03/22	12006	RMA FUEL LTD.	19,158.07
131262	2019/03/22	9288	ROADWAY TRAFFIC PRODUCTS (AB)	812.70
131263	2019/03/22	12437	ROCK JUNGLE FITNESS	2,094.75
131264	2019/03/22	110	RONA	197.69
131265	2019/03/22	9856	RONALD MCDONALD HOUSE CHARITIES NO	2,000.00
131266	2019/03/22	12009	RURAL MUNICIPALITIES OF ALBERTA	642.44
131267	2019/03/22	850	SAFE-NET GROUP INC.	178.50
131268	2019/03/22	11561	SALTER, BRANDON E	456.80
131269	2019/03/22	5966	SCHEFFER ANDREW LTD. PLANNERS & EN	262.50
131270	2019/03/22	5052	SE DESIGN AND CONSULTING (2009) IN	766.24
131271	2019/03/22	12153	SENTINEL PROPERTY PRESERVATION CAN	16.57
131272	2019/03/22	8404	SERBA, ANDREW W	983.29
131273	2019/03/22	2291	SMART ELECTRICAL CONTRACTORS (2007	99.75
131274	2019/03/22	10091	SOUTHLAND TRANSPORTATION LTD.	30,692.88
131275	2019/03/22	2220	STAR AUTO & INDUSTRIAL LTD.	657.45
131276	2019/03/22	8870	STRATEGIC ALLIANCE	462.00
131277	2019/03/22	11980	SUEZ WATER TECHNOLOGIES & SOLUTION	2,952.60
131278	2019/03/22	6409	SUPERIOR PROPANE	1,870.61
131279	2019/03/22	20	TELUS COMMUNICATIONS INC	1,765.27
131280	2019/03/22	492	TELUS MOBILITY INC.	4,367.46
131281	2019/03/22	4048	THE CANADIAN PAYROLL ASSOCIATION	1,433.25
131282	2019/03/22	5501	THE FIRE WITHIN	386.40
131283	2019/03/22	9873	THE INSPECTIONS GROUP INC.	6,028.18
131284	2019/03/22	12436	TNICO TECHNOLOGY DIVISION LTD.	1,416.45
131285	2019/03/22	6090	TST CANADA	398.21
131286	2019/03/22	71	URLACHER CONSTRUCTION LTD.	9,903.60
131287	2019/03/22	12338	VALLEY BLADES LIMITED	77.49
131288	2019/03/22	3154	VINING, CHRIS	1,034.44
131289	2019/03/22	5319	WASTE MANAGEMENT OF CANADA CORPORA	12,384.21
131290	2019/03/22	9253	WATT, MEGAN	167.85
131291	2019/03/22	7894	LAKELAND LAWN CARE (1743626 ALBERT	1,108.28

*** Total : \$ 934,018.06

Library Cheques: 131292-131295

3/28/19 14:14:35
(AP14670)

A / P SYSTEM
Cheque Register
Batch #: 37565

Page: 1

Cheque #	Cheq Date	Vendor #	Vendor Name	Cheque Amount
131296	2019/03/29	156	ACCESS OVERDOOR LTD.	183.12
131297	2019/03/29	687	AECOM CANADA LTD.	9,066.33
131298	2019/03/29	7051	ALBERTA CARE	525.00
131299	2019/03/29	1704	ALBERTA WATER & WASTEWATER OPERATO	556.50
131300	2019/03/29	58	ATCO GAS	2,135.05
131301	2019/03/29	4928	ATLAS APPRAISAL SERVICES INC.	1,260.00
131302	2019/03/29	104	B & R ECKEL'S TRANSPORT LTD.	2,408.40
131303	2019/03/29	8747	BERNIER'S DIESEL & AUTO REPAIR & P	1,378.71
131304	2019/03/29	11107	BUMPER TO BUMPER	546.85
131305	2019/03/29	2572	BUSY BEE SANITARY SUPPLIES INC.	347.33
131306	2019/03/29	12446	CAMENEX CONTROL SYSTEMS	1,947.75
131307	2019/03/29	5823	CANADIAN LINEN & UNIFORM SERVICE	763.35
131308	2019/03/29	9798	CANADIAN TIRE #450	603.33
131309	2019/03/29	11869	CIMCO REFRIGERATION	967.05
131310	2019/03/29	11329	CINTAS CANADA LIMITED	46.03
131311	2019/03/29	650	CLEARTECH INDUSTRIES INC.	4,480.56
131312	2019/03/29	8735	COLD LAKE FOODS (2003) INC	319.27
131313	2019/03/29	111	COLD LAKE HOME HARDWARE BUILDING C	174.75
131314	2019/03/29	4156	COLD LAKE MINOR BALL	1,000.00
131315	2019/03/29	8292	COLD LAKE PENGUINS RFC	840.00
131316	2019/03/29	3114	COLD LAKE RECYCLING CENTRE LTD.	43,769.13
131317	2019/03/29	278	COMMUNICATIONS COLD LAKE INC.	2,765.28
131318	2019/03/29	2392	COPELAND, CRAIG JOHN	613.30
131319	2019/03/29	11050	DD CONTRACTING & CONSTRUCTION LTD.	556.50
131320	2019/03/29	2974	DOLLAR STORE PLUS	93.90
131321	2019/03/29	8329	DRAPER, LEANNE	411.20
131322	2019/03/29	107	DUN-RITE ROOFING	28,339.50
131323	2019/03/29	10163	ENTERPRISE RENT A CAR CANADA COMPA	460.10
131324	2019/03/29	7688	EXECUTIVE FLIGHT CENTRE FUEL SERVI	13,774.18
131325	2019/03/29	4484	EXOVA CANADA INC.	71.80
131326	2019/03/29	9978	FOUNTAIN TIRE (COLD LAKE) LTD.	272.69
131327	2019/03/29	11639	GANTZ HEAVY EQUIPMENT & OILFIELD R	3,105.65
131328	2019/03/29	8447	GOLFSTAR CANADA INC	2,959.05
131329	2019/03/29	134	GRAND & TOY	119.21
131330	2019/03/29	1127	GUILLEVIN INTERNATIONAL CLE/CO.	2,268.00
131331	2019/03/29	8219	HACH SALES & SERVICE CANADA LP	8,533.98
131332	2019/03/29	3796	INTERIOR OFFROAD EQUIPMENT	130.82
131333	2019/03/29	82	JESTER PAINT SUPPLY LTD.	786.38
131334	2019/03/29	6428	KNELSEN SAND AND GRAVEL LTD.	1,231,652.88
131335	2019/03/29	158	LAKE CITY MOTOR PRODUCTS LTD.	41,941.46
131336	2019/03/29	4546	LAWSON PRODUCTS INC.	1,314.24
131337	2019/03/29	5001	LAY, DUANE	689.35
131338	2019/03/29	50	LOOMIS EXPRESS	285.64
131339	2019/03/29	2842	M/T SINC PLUMBING & HEATING	2,404.50
131340	2019/03/29	2402	MACROTRONICS	146.74
131341	2019/03/29	12118	MOKELKI, DANIEL	625.38
131342	2019/03/29	12448	NEUFELD, DANIEL	28.72
131343	2019/03/29	9013	NUR CONSTRUCTION LTD.	12.35
131344	2019/03/29	11682	PINERIDGE WELDING SERVICES	490.87
131345	2019/03/29	7606	PINNACLE DISTRIBUTION INC.	124.06
131346	2019/03/29	12240	PREVOST, A DIVISON OF VOLVO GROUP	638.24
131347	2019/03/29	10312	PRIMCO COMMERCIAL CORPORATION	120.00
131348	2019/03/29	64	PUROLATOR COURIER LTD	893.17
131349	2019/03/29	1109	RELAY DISTRIBUTING	59.49
131350	2019/03/29	1946	RIDERS CONNECTION	1,317.48
131351	2019/03/29	12055	RISING SUN SERVICES 2005 LTD	250.00

3/28/19 14:14:35
(AP14670)

A / P SYSTEM
Cheque Register
Batch #: 37565

Page: 2

Cheque #	Cheq Date	Vendor #	Vendor Name	Cheque Amount
131352	2019/03/29	12006	RMA FUEL LTD.	27,800.43
131353	2019/03/29	110	RONA	6.84
131354	2019/03/29	12009	RURAL MUNICIPALITIES OF ALBERTA	933.39
131355	2019/03/29	850	SAFE-NET GROUP INC.	189.00
131356	2019/03/29	8320	SANDER, GEOFFREY	25.00
131357	2019/03/29	5052	SE DESIGN AND CONSULTING (2009) IN	19,211.07
131358	2019/03/29	9994	SEREDIUK, ROBERT	682.50
131359	2019/03/29	5884	SHRED-IT INTERNATIONAL ULC	169.37
131360	2019/03/29	11540	SKECHERS USA CANADA INC.	295.03
131361	2019/03/29	2291	SMART ELECTRICAL CONTRACTORS (2007	99.75
131362	2019/03/29	10091	SOUTHLAND TRANSPORTATION LTD.	464.06
131363	2019/03/29	9794	SPECIAL EVENT SALES	1,332.17
131364	2019/03/29	7809	SPECTRUM EDUCATIONAL SUPPLIES LTD.	446.81
131365	2019/03/29	5672	STAPLES #332 COLD LAKE	288.29
131366	2019/03/29	2220	STAR AUTO & INDUSTRIAL LTD.	943.97
131367	2019/03/29	6409	SUPERIOR PROPANE	6,340.66
131368	2019/03/29	5219	THE COMPOSTING COUNCIL OF CANADA	52.50
131369	2019/03/29	3285	UNITED RENTALS	22,550.32
131370	2019/03/29	71	URLACHER CONSTRUCTION LTD.	12,972.96
131371	2019/03/29	12338	VALLEY BLADES LIMITED	779.14
131372	2019/03/29	7109	VERANOVA PROPERTIES LTD	13.11
131373	2019/03/29	12447	WHITE, LUCAS S	50.96
131374	2019/03/29	7291	WILD ROWS PUMP & COMPRESSION LTD.	3,389.02
131375	2019/03/29	12004	WONG, HENRY	708.75
131376	2019/03/29	8314	XYLEM CANADA COMPANY	4,941.36
*** Total : \$				1,526,261.08
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Library Cheques: 131377-131387