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Cheque #	Cheq Date	Vendor #	Vendor Name	Cheque Amount
131388	2019/04/05	81	ABOVE & BEYOND FLORIST	105.00
131389	2019/04/05	2670	ACCURATE ASSESSMENT GROUP	10,783.50
131390	2019/04/05	687	AECOM CANADA LTD.	3,848.25
131391	2019/04/05	12310	AGGREKO CANADA, INC.	7,877.96
131392	2019/04/05	5782	ALBERTA UNION OF PROVINCIAL EMPLOY	3,740.59
131393	2019/04/05	6593	AMSC INSURANCE SERVICES LTD.	2,458.33
131394	2019/04/05	11560	ANDRZEJEWSKI, ADA	192.23
131395	2019/04/05	7891	APPROACH NAVIGATION SYSTEMS INC.	1,718.64
131396	2019/04/05	8842	ASHAM CURLING SUPPLIES	239.40
131397	2019/04/05	2934	ATCO ELECTRIC LTD.	64.87
131398	2019/04/05	9800	AWARE360 LTD.	1,757.70
131399	2019/04/05	4264	AXANI BROS. TRUCKING INC.	6,762.00
131400	2019/04/05	104	B & R ECKEL'S TRANSPORT LTD.	317.43
131401	2019/04/05	10354	BADMINTON ALBERTA	1,050.00
131402	2019/04/05	6089	BONNYVILLE WATER CONDITIONING LTD.	28.00
131403	2019/04/05	11750	BROWN, GREGORY	91.73
131404	2019/04/05	3225	BUCKLE, ROBERT	787.85
131405	2019/04/05	11107	BUMPER TO BUMPER	992.88
131406	2019/04/05	2572	BUSY BEE SANITARY SUPPLIES INC.	3,196.56
131407	2019/04/05	5823	CANADIAN LINEN & UNIFORM SERVICE	363.51
131408	2019/04/05	9798	CANADIAN TIRE #450	772.84
131409	2019/04/05	11329	CINTAS CANADA LIMITED	110.42
131410	2019/04/05	9478	CLASSIC EXPRESS INC.	3,150.00
131411	2019/04/05	8735	COLD LAKE FOODS (2003) INC	445.21
131412	2019/04/05	8935	COLD LAKE GOLF & WINTER CLUB	315.00
131413	2019/04/05	111	COLD LAKE HOME HARDWARE BUILDING C	5.76
131414	2019/04/05	278	COMMUNICATIONS COLD LAKE INC.	588.00
131415	2019/04/05	5199	COMMUNITY PLANNING ASSOCIATION OF	650.00
131416	2019/04/05	12430	CUTTER & BUCK CANADA	837.89
131417	2019/04/05	11050	DD CONTRACTING & CONSTRUCTION LTD.	3,176.25
131418	2019/04/05	8752	DEB'S CATERING AND COOKERY	1,312.50
131419	2019/04/05	5855	DELL CANADA INC.	1,380.75
131420	2019/04/05	8303	DESCHAMPS, RYAN	56.02
131421	2019/04/05	2974	DOLLAR STORE PLUS	317.63
131422	2019/04/05	12431	DR. MANJU MATHEW	850.00
131423	2019/04/05	12413	DRUMMOND, SARAH	105.00
131424	2019/04/05	38	ELECTRIC SERVICES GRAND CENTRE LTD	11,111.65
131425	2019/04/05	10163	ENTERPRISE RENT A CAR CANADA COMPA	391.67
131426	2019/04/05	4484	EXOVA CANADA INC.	71.80
131427	2019/04/05	1664	FINNING INTERNATIONAL INC.	63,115.50
131428	2019/04/05	1735	FIRST TRUCK CENTRE LLOYDMINSTER IN	314.16
131429	2019/04/05	1705	FORT GARRY INDUSTRIES LTD	998.55
131430	2019/04/05	193	FRAMES 'N' THINGS	420.00
131431	2019/04/05	11639	GANTZ HEAVY EQUIPMENT & OILFIELD R	3,235.65
131432	2019/04/05	3754	GERRY'S EXPRESS LUBE INC.	165.25
131433	2019/04/05	6983	HOGAN, MELANIE	660.00
131434	2019/04/05	8530	GOLF SUPPLY HOUSE	2,321.79
131435	2019/04/05	25	GOVERNMENT OF ALBERTA	160.00
131436	2019/04/05	4241	GRAND CENTRE GOLF & COUNTRY CLUB	2,038.00
131437	2019/04/05	5511	GRAU, JURGEN	871.00
131438	2019/04/05	11460	GRAVITY UNION SOLUTIONS LIMITED	78.75
131439	2019/04/05	1127	GUILLEVIN INTERNATIONAL CLE/CO.	2,268.00
131440	2019/04/05	9502	HAPPY HOUSE DAY CARE (COLD LAKE) I	8,883.00
131441	2019/04/05	5675	HIGHLINE ELECTRICAL CONSTRUCTORS L	7,441.88
131442	2019/04/05	12432	HINSE, LORINE S	536.32
131443	2019/04/05	6725	HISCOCK HOMES INC	6,000.00

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131444	2019/04/05	761	HOLLIS, NORMAN	215.53
131445	2019/04/05	3796	INTERIOR OFFROAD EQUIPMENT	158.76
131446	2019/04/05	10247	JAZWINSKI, SHAUNA	310.50
131447	2019/04/05	12003	JCR MOBILE REPAIR LTD.	103,060.13
131448	2019/04/05	82	JESTER PAINT SUPPLY LTD.	2,402.01
131449	2019/04/05	7458	L.D. SEPTIC TANK CLEANING	262.50
131450	2019/04/05	158	LAKE CITY MOTOR PRODUCTS LTD.	198.21
131451	2019/04/05	1536	LAREDO TRUCKING INC	3,780.00
131452	2019/04/05	1245	LEWIS, JOEL	267.74
131453	2019/04/05	117	LOCAL AUTHORITIES PENSION	82,001.24
131454	2019/04/05	2842	M/T SINC PLUMBING & HEATING	236.25
131455	2019/04/05	2843	MAINTENANCE ENFORCEMENT PROGRAM	300.00
131456	2019/04/05	3844	MCSNET	73.40
131457	2019/04/05	12088	MCSWEENEY & ASSOCIATES CONSULTING	4,082.40
131458	2019/04/05	11777	MEIER, DAWN	384.40
131459	2019/04/05	12453	MOAR, MICHELLE S	900.00
131460	2019/04/05	7188	MUSICWORKS LTD.	31.50
131461	2019/04/05	6127	NASH, LISA	39.89
131462	2019/04/05	1044	NORTHEAST ALBERTA INFORMATION HUB	7,480.50
131463	2019/04/05	6188	OAKCREEK GOLF & TURF INC.	197.03
131464	2019/04/05	262	OK TIRE - COLD LAKE	758.02
131465	2019/04/05	2167	PETTY CASH - ADMIN	392.08
131466	2019/04/05	1048	PITNEY BOWES	828.73
131467	2019/04/05	12240	PREVOST, A DIVISON OF VOLVO GROUP	450.27
131468	2019/04/05	8430	PROMOTION WORKS LTD	166.95
131469	2019/04/05	64	PUROLATOR COURIER LTD	60.05
131470	2019/04/05	9	RECEIVER GENERAL FOR CANADA	157,963.61
131471	2019/04/05	378	RECEIVER GENERAL FOR CANADA	175.00
131472	2019/04/05	1946	RIDERS CONNECTION	157.24
131473	2019/04/05	12006	RMA FUEL LTD.	7,846.52
131474	2019/04/05	110	RONA	91.29
131475	2019/04/05	12009	RURAL MUNICIPALITIES OF ALBERTA	9,316.45
131476	2019/04/05	841	SAFETY CODES COUNCIL	849.69
131477	2019/04/05	7201	SAGAR PROPERTY MANAGEMENT LTD.	1,837.19
131478	2019/04/05	12255	SAINI, VALERIE	117.78
131479	2019/04/05	9754	SAVOURY, TIFFANY	250.00
131480	2019/04/05	5966	SCHEFFER ANDREW LTD. PLANNERS & EN	901.69
131481	2019/04/05	7915	SCHMIDTZ, KIM M	514.19
131482	2019/04/05	5052	SE DESIGN AND CONSULTING (2009) IN	5,228.62
131483	2019/04/05	8404	SERBA, ANDREW W	370.50
131484	2019/04/05	9994	SEREDIUK, ROBERT	262.50
131485	2019/04/05	12451	SHAWS ENTERPRISES LTD.	598.81
131486	2019/04/05	4198	SIRANT, DOUG	639.94
131487	2019/04/05	11540	SKECHERS USA CANADA INC.	241.86
131488	2019/04/05	8679	SOLIDEARTH GEOTECHNICAL	6,842.67
131489	2019/04/05	10091	SOUTHLAND TRANSPORTATION LTD.	52,722.73
131490	2019/04/05	7809	SPECTRUM EDUCATIONAL SUPPLIES LTD.	1,311.24
131491	2019/04/05	12452	ST HILAIRE, DOROTHY	845.00
131492	2019/04/05	11333	STABBLER, MAESON	600.00
131493	2019/04/05	5672	STAPLES #332 COLD LAKE	822.78
131494	2019/04/05	2220	STAR AUTO & INDUSTRIAL LTD.	640.82
131495	2019/04/05	11617	STEQCAN INC.	337.85
131496	2019/04/05	304	STOKES INTERNATIONAL	239.88
131497	2019/04/05	9164	STREETER, TERRANCE	471.88
131498	2019/04/05	238	SUPERIOR INDUSTRIES INC.	3,622.50
131499	2019/04/05	9047	SWEENEY, KELLY	360.00
131500	2019/04/05	20	TELUS COMMUNICATIONS INC	4,713.52

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131501	2019/04/05	12302	THE DAILY GOODS	71.88
131502	2019/04/05	7589	THE PROPHET CORPORATION	356.27
131503	2019/04/05	5684	TIM HORTONS #2880	89.98
131504	2019/04/05	12454	URLACHER, TRISH	71.79
131505	2019/04/05	9253	WATT, MEGAN	500.00
131506	2019/04/05	12036	WAYFAIR LLC	3,571.97
131507	2019/04/05	8522	WIEBE, AMBER M	1,035.00
131508	2019/04/05	11309	WILLIER-PICHE, TINA	28.05
131509	2019/04/05	11500	WINDERMERE REGISTRY	36.00
131510	2019/04/05	9156	1307890 ALBERTA LTD.	880.00
131511	2019/04/05	7894	LAKELAND LAWN CARE (1743626 ALBERT	729.75
131512	2019/04/05	1692	916729 ALBERTA LTD.	215.25
*** Total : \$				649,050.45
*** Total # Of Cheques:				125

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Cheque #	Cheq Date	Vendor #	Vendor Name	Cheque Amount
131513	2019/04/04	4797	BONNYVILLE MUNICIPAL LIBRARY	37.00
131514	2019/04/04	12455	FAIRVIEW PUBLIC LIBRARY	21.00
131515	2019/04/04	903	HARMON, GAYLE	77.00
131516	2019/04/04	82	JESTER PAINT SUPPLY LTD.	44.10
131517	2019/04/04	11766	POTTER, CYNTHIA	23.04
131518	2019/04/04	5672	STAPLES #332 COLD LAKE	348.54
*** Total : \$				550.68
*** Total # Of Cheques:				6

AUTHORIZED BY:

LIBRARY DIRECTOR

LIBRARY CHAIR OF
DELEGATE

DATE: _____

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Cheque #	Cheq Date	Vendor #	Vendor Name	Cheque Amount
131519	2019/04/12	101	A & A GLASS LTD.	324.40
131520	2019/04/12	3729	A & B REFRIGERATION & HEATING	304.50
131521	2019/04/12	156	ACCESS OVERDOOR LTD.	394.01
131522	2019/04/12	11941	ACHIEVING EDEN LTD	1,135.26
131523	2019/04/12	12465	ADAMS, ROBERT	32.50
131524	2019/04/12	9153	ALBERTA MUNICIPAL SERVICES CORPORA	247,868.49
131525	2019/04/12	832	ASSOCIATED ENGINEERING ALBERTA LTD	24,749.26
131526	2019/04/12	2934	ATCO ELECTRIC LTD.	90,310.21
131527	2019/04/12	4264	AXANI BROS. TRUCKING INC.	6,762.00
131528	2019/04/12	9605	AXIA CONNECT LTD.	929.25
131529	2019/04/12	104	B & R ECKEL'S TRANSPORT LTD.	682.08
131530	2019/04/12	5072	BEAVER RIVER REGIONAL WASTE MANAGE	49,552.33
131531	2019/04/12	12476	BEECROFT, RICK	65.00
131532	2019/04/12	8747	BERNIER'S DIESEL & AUTO REPAIR & P	542.67
131533	2019/04/12	12482	BINS, JOSS	65.00
131534	2019/04/12	12010	BONNYVILLE BOLT SUPPLY LTD.	68.04
131535	2019/04/12	12457	BOTHA, ANDRE J	78.62
131536	2019/04/12	12458	BOTHA, ESTELLE P	78.62
131537	2019/04/12	11107	BUMPER TO BUMPER	152.16
131538	2019/04/12	10345	BURGESS, DEVON J	190.00
131539	2019/04/12	2572	BUSY BEE SANITARY SUPPLIES INC.	523.07
131540	2019/04/12	12470	CALGARY 55 GAMES ASSOCIATION	260.00
131541	2019/04/12	5823	CANADIAN LINEN & UNIFORM SERVICE	181.47
131542	2019/04/12	9798	CANADIAN TIRE #450	773.94
131543	2019/04/12	11329	CINTAS CANADA LIMITED	90.75
131544	2019/04/12	10355	CLEMENTS, CODE	32.50
131545	2019/04/12	4517	COLD LAKE SENIORS' SOCIETY	200.00
131546	2019/04/12	12324	COLLABRIA	7,226.38
131547	2019/04/12	12400	CRAIG, ANDREW	105.00
131548	2019/04/12	11050	DD CONTRACTING & CONSTRUCTION LTD.	787.50
131549	2019/04/12	2657	DE LAGE LANDEN FINANCIAL SERVICES	668.80
131550	2019/04/12	12456	DENSMORE, ERIC	239.57
131551	2019/04/12	12475	DEVLIN, SHANE	65.00
131552	2019/04/12	10422	DOVE CENTRE	24.00
131553	2019/04/12	9123	EASTLINK	233.68
131554	2019/04/12	12467	EDMONTON MARIGOLD 55 PLUS	1,325.00
131555	2019/04/12	11312	ENTERPRISE PAPER EDMONTON	1,083.60
131556	2019/04/12	4484	EXOVA CANADA INC.	3,615.08
131557	2019/04/12	1735	FIRST TRUCK CENTRE LLOYDMINSTER IN	505.37
131558	2019/04/12	3595	FLEETWOOD CONSTRUCTION LTD.	2,555.70
131559	2019/04/12	967	FM GRAPH X	685.12
131560	2019/04/12	6983	HOGAN, MELANIE	720.00
131561	2019/04/12	8530	GOLF SUPPLY HOUSE	1,150.30
131562	2019/04/12	134	GRAND & TOY	257.77
131563	2019/04/12	11460	GRAVITY UNION SOLUTIONS LIMITED	2,008.13
131564	2019/04/12	12464	GRIEP, CHERYL	65.00
131565	2019/04/12	5833	HOTSY CLEANING SYSTEMS	178.50
131566	2019/04/12	12474	HUGHES, TOM	65.00
131567	2019/04/12	12459	IMPACT PUBLIC AFFAIRS CORP.	1,050.00
131568	2019/04/12	82	JESTER PAINT SUPPLY LTD.	787.12
131569	2019/04/12	7745	JOHN DEERE FINANCIAL	1,761.28
131570	2019/04/12	6672	JUST CHECKING RESOURCES INC.	1,286.25
131571	2019/04/12	12471	KERR, TONI	95.00
131572	2019/04/12	3019	KRAZEE KLEAN INC.	1,139.80
131573	2019/04/12	1215	KYETECH CANADA INC.	513.19
131574	2019/04/12	4587	K3 PROMOTIONS INC.	57.75

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131575	2019/04/12	7458	L.D. SEPTIC TANK CLEANING	940.00
131576	2019/04/12	4290	LAKELAND FIRE & SAFETY SUPPLY	1,594.83
131577	2019/04/12	159	LAKELAND INN HOTEL	588.60
131578	2019/04/12	4840	LEFEBVRE, VICKY	1,489.07
131579	2019/04/12	9491	MACHAN, BARRY J	560.00
131580	2019/04/12	480	MARTIN DEERLINE	676.88
131581	2019/04/12	12428	MCGOWAN, SUSAN	750.00
131582	2019/04/12	52	MD OF BONNYVILLE NO.87	1,741.50
131583	2019/04/12	12481	MEERS, GARY	65.00
131584	2019/04/12	12463	MELE, BIAGIO	65.00
131585	2019/04/12	12466	MICHAUD, PIERRETTE	32.50
131586	2019/04/12	12480	MIGHTY PEACE SPORT AND RECREATION	195.00
131587	2019/04/12	12478	MOREN, DARLENE	32.50
131588	2019/04/12	92	MORTENSON, LINDA	793.04
131589	2019/04/12	3127	NAGOYA, KEVIN	1,315.96
131590	2019/04/12	2585	NEWCAP RADIO	1,581.30
131591	2019/04/12	12477	NICKS, TERESA	32.50
131592	2019/04/12	8126	NORTH EAST GAS CO-OP LTD	36.96
131593	2019/04/12	10173	P.A. DOUGLAS & ASSOCIATES INC.	2,934.75
131594	2019/04/12	1092	PATTISON OUTDOOR ADVERTISING LP	13,886.25
131595	2019/04/12	5537	PETTY CASH - ENERGY CENTRE	143.17
131596	2019/04/12	1048	PITNEY BOWES	197.03
131597	2019/04/12	2175	PITNEY WORKS	11,125.00
131598	2019/04/12	11348	POSTMEDIA PAYMENT CENTRE	5,421.15
131599	2019/04/12	12362	PROCHECK HOME SERVICES	25.21
131600	2019/04/12	218	REIMER, CINDY	133.49
131601	2019/04/12	12315	RESPECT NEWS	472.50
131602	2019/04/12	1946	RIDERS CONNECTION	408.24
131603	2019/04/12	12479	ROBERT, ARLETTE	32.50
131604	2019/04/12	110	RONA	92.47
131605	2019/04/12	4554	ROSIE SEPTIC TANK SERVICE LTD	78.75
131606	2019/04/12	11293	ROXTON INDUSTRIES INC.	3,737.31
131607	2019/04/12	12009	RURAL MUNICIPALITIES OF ALBERTA	2,050.86
131608	2019/04/12	12473	RYAN, TERRY	65.00
131609	2019/04/12	850	SAFE-NET GROUP INC.	378.00
131610	2019/04/12	12468	SAITO, ANNE	65.00
131611	2019/04/12	2062	SCHOLAR'S CHOICE MOYER	1,901.79
131612	2019/04/12	5052	SE DESIGN AND CONSULTING (2009) IN	3,627.23
131613	2019/04/12	5929	SIMMS, DAVID	357.00
131614	2019/04/12	8679	SOLIDEARTH GEOTECHNICAL	2,687.58
131615	2019/04/12	9612	STANTEC CONSULTING LTD.	12,075.00
131616	2019/04/12	5672	STAPLES #332 COLD LAKE	270.43
131617	2019/04/12	2220	STAR AUTO & INDUSTRIAL LTD.	83.07
131618	2019/04/12	2334	STRAIGHTLINE TOWING	52.50
131619	2019/04/12	12181	THOMPSON INFRASTRUCTURE LTD.	771,400.12
131620	2019/04/12	6868	ULINE CANADA CORPORATION	1,006.15
131621	2019/04/12	3285	UNITED RENTALS OF CANADA, INC.	22,782.67
131622	2019/04/12	12462	VALOUR PLACE	500.00
131623	2019/04/12	12472	WALKER, RICHARD	65.00
131624	2019/04/12	5319	WASTE MANAGEMENT OF CANADA CORPORA	315.31
131625	2019/04/12	11500	WINDERMERE REGISTRY	20.00
131626	2019/04/12	12004	WONG, HENRY	21.00
131627	2019/04/12	285	WORKERS' COMPENSATION BOARD-ALBERT	25,600.00
131628	2019/04/12	12469	ZONE 4 SWA	195.00
131629	2019/04/12	8802	1132671 ALBERTA LTD.	399.63
131630	2019/04/12	10342	1929125 ALBERTA LTD.	751.10

*** Total : \$

1,354,448.92

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131631	2019/04/11	2719	BOUDREAU, TANYA	105.00
131632	2019/04/11	6703	BOYLE PUBLIC LIBRARY	36.50
131633	2019/04/11	8735	COLD LAKE FOODS (2003) INC	390.14
131634	2019/04/11	12483	COUTURE, CYNDY	185.47
131635	2019/04/11	11392	EMMA'S CONVENIENCE	329.50
131636	2019/04/11	6753	LEEB, BOB	132.48
131637	2019/04/11	3235	LEEB, HEATHER	63.00
131638	2019/04/11	272	NORTHERN LIGHTS LIBRARY SYSTEM	485.12
131639	2019/04/11	2103	PITNEY BOWES LEASING	55.35
131640	2019/04/11	1148	PRICE, LESLIE	261.61
131641	2019/04/11	5672	STAPLES #332 COLD LAKE	220.48
131642	2019/04/11	12382	YAGMINAS, AMANDA	85.00

*** Total : \$ 2,349.65

*** Total # Of Cheques: 12

AUTHORIZED BY:

LIBRARY DIRECTOR

LIBRARY CHAIR or
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131643	2019/04/18	123	ACKLANDS - GRAINGER INC.	161.32
131644	2019/04/18	8431	ACUSHNET CANADA INC	385.88
131645	2019/04/18	687	AECOM CANADA LTD.	13,942.53
131646	2019/04/18	12354	AGAT LABORATORIES	98.70
131647	2019/04/18	12044	ALBERTA ONE-CALL CORPORATION	264.60
131648	2019/04/18	5782	ALBERTA UNION OF PROVINCIAL EMPLOY	3,732.75
131649	2019/04/18	1704	ALBERTA WATER & WASTEWATER OPERATO	483.00
131650	2019/04/18	8226	ALLSOP, EMILY	282.93
131651	2019/04/18	6593	AMSC INSURANCE SERVICES LTD.	2,338.20
131652	2019/04/18	6595	APPLE FITNESS STORE LTD.	945.00
131653	2019/04/18	12487	ATAP INFRASTRUCTURE MANAGEMENT LTD	5,813.16
131654	2019/04/18	2934	ATCO ELECTRIC LTD.	1,287.73
131655	2019/04/18	8309	AVIATION GROUND FUELING TECHNOLOGI	338.85
131656	2019/04/18	104	B & R ECKEL'S TRANSPORT LTD.	1,451.38
131657	2019/04/18	3169	BEAUDOIN, PHILIP	41.75
131658	2019/04/18	2188	BEST SERVICE PROS LTD.	75,853.68
131659	2019/04/18	2687	BIG HILL SERVICES LTD	89.43
131660	2019/04/18	6089	BONNYVILLE WATER CONDITIONING LTD.	35.00
131661	2019/04/18	7692	BOONK, MARK	1,033.05
131662	2019/04/18	9258	BOYCHUK, SHANNON	83.99
131663	2019/04/18	1229	BROWNLEE LLP	18,341.87
131664	2019/04/18	9362	BRULLER CORPORATION	848.93
131665	2019/04/18	11107	BUMPER TO BUMPER	318.23
131666	2019/04/18	2572	BUSY BEE SANITARY SUPPLIES INC.	207.65
131667	2019/04/18	6355	CAN-TRAFFIC SERVICES LTD.	43,041.70
131668	2019/04/18	5823	CANADIAN LINEN & UNIFORM SERVICE	171.97
131669	2019/04/18	9798	CANADIAN TIRE #450	168.42
131670	2019/04/18	4631	CDW CANADA CORP.	8,665.32
131671	2019/04/18	239	CENTRAL SHARPENING	551.25
131672	2019/04/18	7702	CLARK'S SUPPLY & SERVICE LTD.	422.35
131673	2019/04/18	2803	COLD LAKE FIREFIGHTER SOCIAL FUND	250.00
131674	2019/04/18	8735	COLD LAKE FOODS (2003) INC	267.98
131675	2019/04/18	12324	COLLABRIA	495.03
131676	2019/04/18	278	COMMUNICATIONS COLD LAKE INC.	315.00
131677	2019/04/18	7691	CWB NATIONAL LEASING	2,822.67
131678	2019/04/18	2657	DE LAGE LANDEN FINANCIAL SERVICES	3,972.09
131679	2019/04/18	12488	DIVERSE MARKETING	948.00
131680	2019/04/18	12486	E.B. HORSMAN & SON	1,938.30
131681	2019/04/18	11337	ECOTAINER SALES INC.	52,171.88
131682	2019/04/18	38	ELECTRIC SERVICES GRAND CENTRE LTD	1,233.80
131683	2019/04/18	1877	EMCO CORPORATION	5,277.32
131684	2019/04/18	12221	ERAMOSA	62,278.52
131685	2019/04/18	4484	EXOVA CANADA INC.	71.80
131686	2019/04/18	6523	FABER LLP	43,582.50
131687	2019/04/18	9978	FOUNTAIN TIRE (COLD LAKE) LTD.	98.96
131688	2019/04/18	11639	GANTZ HEAVY EQUIPMENT & OILFIELD R	2,593.06
131689	2019/04/18	9174	GIBBS, CORY	188.98
131690	2019/04/18	134	GRAND & TOY	11.42
131691	2019/04/18	9466	INDIGO BOOKS & MUSIC INC.	115.21
131692	2019/04/18	12490	JENSEN, MURIEL	26.55
131693	2019/04/18	82	JESTER PAINT SUPPLY LTD.	1,119.84
131694	2019/04/18	1215	KYETECH CANADA INC.	177.45
131695	2019/04/18	352	LAKELAND CREDIT UNION	2,193.28
131696	2019/04/18	2993	LAKELAND HUMANE SOCIETY	13,590.08
131697	2019/04/18	8130	LAKELAND LOCKSMITH	353.00
131698	2019/04/18	4546	LAWSON PRODUCTS INC.	1,203.51

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131699	2019/04/18	117	LOCAL AUTHORITIES PENSION	80,576.33
131700	2019/04/18	50	LOOMIS EXPRESS	325.93
131701	2019/04/18	2843	MAINTENANCE ENFORCEMENT PROGRAM	300.00
131702	2019/04/18	9888	MCGUIRE, CANDICE	250.00
131703	2019/04/18	12025	MILLER, JONATHAN	210.73
131704	2019/04/18	262	OK TIRE - COLD LAKE	59.33
131705	2019/04/18	11363	PARADIGM QUEST INC.	25.22
131706	2019/04/18	9657	PARADIGM SOFTWARE	4,974.80
131707	2019/04/18	6694	PARR, LORRAINE	57.85
131708	2019/04/18	11612	PERFECTMIND INC.	11,340.00
131709	2019/04/18	2164	PETTY CASH - FCSS	417.79
131710	2019/04/18	12489	PHILLIPS, JACLYN	24.30
131711	2019/04/18	7606	PINNACLE DISTRIBUTION INC.	177.88
131712	2019/04/18	1048	PITNEY BOWES	13,278.90
131713	2019/04/18	12485	POIRIER, RACHELLE	47.50
131714	2019/04/18	12240	PREVOST, A DIVISON OF VOLVO GROUP	82.38
131715	2019/04/18	64	PUROLATOR COURIER LTD	476.96
131716	2019/04/18	9	RECEIVER GENERAL FOR CANADA	144,766.68
131717	2019/04/18	378	RECEIVER GENERAL FOR CANADA	175.00
131718	2019/04/18	413	REYNOLDS MIRTH RICHARDS & FARMER L	1,712.17
131719	2019/04/18	1946	RIDERS CONNECTION	556.37
131720	2019/04/18	12006	RMA FUEL LTD.	30,566.86
131721	2019/04/18	110	RONA	66.48
131722	2019/04/18	12009	RURAL MUNICIPALITIES OF ALBERTA	5,248.73
131723	2019/04/18	850	SAFE-NET GROUP INC.	189.00
131724	2019/04/18	9994	SEREDIUK, ROBERT	496.98
131725	2019/04/18	4198	SIRANT, DOUG	171.20
131726	2019/04/18	8679	SOLIDEARTH GEOTECHNICAL	3,956.29
131727	2019/04/18	10091	SOUTHLAND TRANSPORTATION LTD.	55,013.81
131728	2019/04/18	5672	STAPLES #332 COLD LAKE	3.87
131729	2019/04/18	2220	STAR AUTO & INDUSTRIAL LTD.	115.57
131730	2019/04/18	124	SYLOGIST LTD.	267.75
131731	2019/04/18	11931	TAYLORMADE CANADA LTD.	7,093.83
131732	2019/04/18	20	TELUS COMMUNICATIONS INC	1,661.33
131733	2019/04/18	492	TELUS MOBILITY INC.	4,288.56
131734	2019/04/18	1308	THE CITY OF CALGARY	263.55
131735	2019/04/18	7721	THE GEAR CENTRE	2,028.78
131736	2019/04/18	6868	ULINE CANADA CORPORATION	448.20
131737	2019/04/18	12161	UNTEREINER, ALLISON	1,400.00
131738	2019/04/18	71	URLACHER CONSTRUCTION LTD.	247,280.27
131739	2019/04/18	5319	WASTE MANAGEMENT OF CANADA CORPORA	6,484.07
131740	2019/04/18	9253	WATT, MEGAN	41.89
131741	2019/04/18	12322	WESTERN ASPHALT PRODUCTS	3,648.54
131742	2019/04/18	12314	WILSON, TANYA	91.26
131743	2019/04/18	11500	WINDERMERE REGISTRY	203.00
131744	2019/04/18	12004	WONG, HENRY	576.98
131745	2019/04/18	11739	1441614 ALBERTA LTD.	117.75
131746	2019/04/18	12484	1579314 ALBERTA LTD.	586.36
131747	2019/04/18	11601	857450 ALBERTA LTD.	65.64

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131748	2019/04/17	2224	ADT SECURITY SERVICES CANADA, INC	135.54
131749	2019/04/17	1355	AMSC INSURANCE SERVICES LTD	4,731.05
131750	2019/04/17	1293	BANFF PUBLIC LIBRARY	22.00
131751	2019/04/17	8735	COLD LAKE FOODS (2003) INC	105.84
131752	2019/04/17	7691	CWB NATIONAL LEASING	752.64
131753	2019/04/17	1148	PRICE, LESLIE	240.56
131754	2019/04/17	8823	THE BEAVER RIVER BANNER	183.75
*** Total : \$				6,171.38
*** Total # Of Cheques:				7

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131755	2019/04/26	687	AECOM CANADA LTD.	17,314.22
131756	2019/04/26	5297	AEDARSA	482.00
131757	2019/04/26	2863	ALBERTA FIRE CHIEFS ASSOCIATION	1,260.00
131758	2019/04/26	1355	AMSC INSURANCE SERVICES LTD	84,859.12
131759	2019/04/26	6595	APPLE FITNESS STORE LTD.	4,977.58
131760	2019/04/26	58	ATCO GAS	406.51
131761	2019/04/26	10515	AUDIO CINE FILMS INC.	399.00
131762	2019/04/26	4312	AXIA SUPERNET LTD.	1,134.00
131763	2019/04/26	104	B & R ECKEL'S TRANSPORT LTD.	402.51
131764	2019/04/26	2208	BADGER DAYLIGHTING LP	82.59
131765	2019/04/26	2741	BELL CANADA	4.31
131766	2019/04/26	8747	BERNIER'S DIESEL & AUTO REPAIR & P	814.68
131767	2019/04/26	5720	BEST WESTERN COLD LAKE INN	686.65
131768	2019/04/26	7868	BOERDYK, CINDY A	768.50
131769	2019/04/26	2572	BUSY BEE SANITARY SUPPLIES INC.	3,226.91
131770	2019/04/26	5823	CANADIAN LINEN & UNIFORM SERVICE	24.71
131771	2019/04/26	9798	CANADIAN TIRE #450	793.77
131772	2019/04/26	5800	COLD LAKE ENTERTAINMENT SOCIETY	25,251.26
131773	2019/04/26	8735	COLD LAKE FOODS (2003) INC	352.73
131774	2019/04/26	111	COLD LAKE HOME HARDWARE BUILDING C	110.06
131775	2019/04/26	3114	COLD LAKE RECYCLING CENTRE LTD.	41,471.86
131776	2019/04/26	9298	CREVIER, JOANNIE	124.20
131777	2019/04/26	6775	DAN THE BALLOON MAN INC.	1,260.00
131778	2019/04/26	4839	DIESEN, BRADLEY	489.51
131779	2019/04/26	12159	DUNN, JANICE	700.00
131780	2019/04/26	10361	E. LEES + ASSOCIATES CONSULTING LT	18,866.40
131781	2019/04/26	225	ECKEL, MARLENE	154.57
131782	2019/04/26	38	ELECTRIC SERVICES GRAND CENTRE LTD	2,045.43
131783	2019/04/26	12494	ELEMENT MATERIALS TECHNOLOGY CANAD	83.01
131784	2019/04/26	4484	EXOVA CANADA INC.	71.80
131785	2019/04/26	12495	EXTREME HAULING INC.	1,102.50
131786	2019/04/26	579	FALLOW, JEFF	43.66
131787	2019/04/26	11599	FELIX STARK (STAR SPORT SALES)	309.96
131788	2019/04/26	11639	GANTZ HEAVY EQUIPMENT & OILFIELD R	4,651.90
131789	2019/04/26	11881	GOLDLINE CURLING - CALGARY	91.96
131790	2019/04/26	8530	GOLF SUPPLY HOUSE	1,144.44
131791	2019/04/26	12493	GOLFING BUDDIES	879.90
131792	2019/04/26	134	GRAND & TOY	468.59
131793	2019/04/26	4241	GRAND CENTRE GOLF & COUNTRY CLUB	90.00
131794	2019/04/26	12498	GREENWOOD, SELENA	1,684.17
131795	2019/04/26	699	INDUSTRIAL MACHINE INC.	552.83
131796	2019/04/26	7719	JETPRO CONSULTANTS INC.	3,150.00
131797	2019/04/26	8698	KEVIN MARTIN CURLING	175.54
131798	2019/04/26	8624	LAC LA BICHE COUNTY/LAC LA BICHE P	9,280.82
131799	2019/04/26	158	LAKE CITY MOTOR PRODUCTS LTD.	872.09
131800	2019/04/26	12261	LAKELAND MULTICULTURAL ASSOCIATION	5,000.00
131801	2019/04/26	4546	LAWSON PRODUCTS INC.	829.20
131802	2019/04/26	2842	M/T SINC PLUMBING & HEATING	5,045.25
131803	2019/04/26	480	MARTIN DEERLINE	147.88
131804	2019/04/26	710	MCKAY, HUGH	1,187.57
131805	2019/04/26	11686	MOESKER, ISAAC	2,355.52
131806	2019/04/26	10544	NBC CAMPS	1,350.00
131807	2019/04/26	12497	NICKEL, THERESA	663.49
131808	2019/04/26	262	OK TIRE - COLD LAKE	35.00
131809	2019/04/26	6070	PATENAUDE, CAROL	239.95
131810	2019/04/26	11348	POSTMEDIA PAYMENT CENTRE	831.60

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131811	2019/04/26	64	PUROLATOR COURIER LTD	112.25
131812	2019/04/26	1109	RELAY DISTRIBUTING	24.70
131813	2019/04/26	7767	RICKERT, STANLEY	158.00
131814	2019/04/26	1946	RIDERS CONNECTION	36.12
131815	2019/04/26	12006	RMA FUEL LTD.	8,260.67
131816	2019/04/26	110	RONA	552.34
131817	2019/04/26	12009	RURAL MUNICIPALITIES OF ALBERTA	681.88
131818	2019/04/26	850	SAFE-NET GROUP INC.	378.00
131819	2019/04/26	5052	SE DESIGN AND CONSULTING (2009) IN	31,071.22
131820	2019/04/26	9263	SEYMOUR PACIFIC DEVELOPMENTS LTD.	8,922.93
131821	2019/04/26	2291	SMART ELECTRICAL CONTRACTORS (2007	99.75
131822	2019/04/26	12491	SOUTHWARD, CAIGE	150.00
131823	2019/04/26	1798	SPORTS SCENE PUBLICATIONS INC.	1,863.75
131824	2019/04/26	12252	ST. PAUL PARENT LINK	27,802.60
131825	2019/04/26	2220	STAR AUTO & INDUSTRIAL LTD.	328.06
131826	2019/04/26	11617	STEQCAN INC.	52.50
131827	2019/04/26	8510	SUN MOUNTAIN	2,926.72
131828	2019/04/26	6409	SUPERIOR PROPANE	1,451.35
131829	2019/04/26	11931	TAYLORMADE CANADA LTD.	3,237.71
131830	2019/04/26	9873	THE INSPECTIONS GROUP INC.	16,300.98
131831	2019/04/26	12492	THOMPSON, PERCY	845.40
131832	2019/04/26	6868	ULINE CANADA CORPORATION	170.28
131833	2019/04/26	12161	UNTEREINER, ALLISON	2,055.71
131834	2019/04/26	71	URLACHER CONSTRUCTION LTD.	12,431.63
131835	2019/04/26	9253	WATT, MEGAN	981.00
131836	2019/04/26	11500	WINDERMERE REGISTRY	290.00
131837	2019/04/26	3499	1093317 ALBERTA LTD.	3,000.00
131838	2019/04/26	9865	123RF LLC	719.10
131839	2019/04/26	2538	4 IMPRINT, INC.	313.28

*** Total : \$ 376,019.64

*** Total # Of Cheques: 85

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131842	2019/04/25	5720	BEST WESTERN COLD LAKE INN	370.58
131843	2019/04/25	2572	BUSY BEE SANITARY SUPPLIES INC.	17.25
131844	2019/04/25	8735	COLD LAKE FOODS (2003) INC	21.00
131845	2019/04/25	82	JESTER PAINT SUPPLY LTD.	29.93
131846	2019/04/25	20	TELUS COMMUNICATIONS INC	366.50
131847	2019/04/25	12496	WONDERLAND GAMES	74.64
131848	2019/04/25	12382	YAGMINAS, AMANDA	130.00
*** Total : \$				1,009.90
*** Total # Of Cheques:				7

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