

Town of Paradise
Payment Register
February 2026

Number	Issued	Vendor	Invoice	Invoice Description	Amount
E000017469	02/16/2026	61144 Newfoundland and Labrador, Inc.	7248243	Desk Rentals	2,517.35
E000017470	02/16/2026	A. HARVEY & CO. LTD.	S0072705	Salt Deliveries	322,360.66
E000017470	02/16/2026	A. HARVEY & CO. LTD.	SI019532	Salt Deliveries	246,769.73
E000017471	02/16/2026	ACE LOCKSMITHING	104310	Service Call - Arena	420.04
E000017471	02/16/2026	ACE LOCKSMITHING	27192	Truck Keys	47.71
E000017471	02/16/2026	ACE LOCKSMITHING	27197	Lock for Digital Sign	62.79
E000017472	02/16/2026	Ace WetClean & Laundry Ltd.	INV2566	Table Cloths	252.54
E000017473	02/16/2026	Advantage St. John's	1028	2026 Funding	167,265.00
E000017474	02/16/2026	ADVENTURE 50+ SENIOR'S CLUB	FEB122026	Cost Share - 2025 Bus Tour	1,500.00
E000017475	02/16/2026	AFONSO GROUP	31633	Vacuum Services - Force Main Break	26,070.50
E000017476	02/16/2026	AIMS	5065090	Repairs To Rolling Steel Door	527.22
E000017477	02/16/2026	AIR LIQUIDE CANADA INC.	79836203	Bottle Exchanges	159.14
E000017478	02/16/2026	Amazon.com.ca C/O TH1120C	CA6ABEY2ZW2	Recreation Programming	673.33
E000017478	02/16/2026	Amazon.com.ca C/O TH1120C	CA6ABEY301U	Snow and Ice Supplies	207.14
E000017479	02/16/2026	ARIVA	97059141	Office Supplies	136.99
E000017480	02/16/2026	BABB SECURITY SYSTEMS	173449	RPYCC - Service Call	5,670.33
E000017480	02/16/2026	BABB SECURITY SYSTEMS	173483	Claimshell Access Cards	1,282.25
E000017481	02/16/2026	Beverly Penney	JAN262025	U14 Volleyball Canada Youth Nationals	200.00
E000017482	02/16/2026	CAHILL TECHNICAL SERVICES	W41184	Paradise WWTP Bar Screen Troubleshooting	463.45
E000017483	02/16/2026	CANADIAN LINEN AND UNIFORM SERVICE	6500786646	Coveralls Cleaning	193.24
E000017483	02/16/2026	CANADIAN LINEN AND UNIFORM SERVICE	6500788039	Coveralls Cleaning	193.24
E000017484	02/16/2026	CANADIAN AV	12430	Mezzanine Set Up - Announcement	507.89
E000017484	02/16/2026	CANADIAN AV	13005	Sound & Productions - Tree Lighting	1,307.41
E000017484	02/16/2026	CANADIAN AV	13020	Employee Recognition Event 2025	1,508.59
E000017485	02/16/2026	CAPITAL HOME BUILDING CENTRE	93623	Salt Spreader	367.18
E000017485	02/16/2026	CAPITAL HOME BUILDING CENTRE	94653	Arena Supplies	92.61
E000017486	02/16/2026	CENTURY 2K CABLING SYSTEMS INC.	26014	Data Cables Installed - 35 Glencoe Drive	15,525.00
E000017487	02/16/2026	CHANDLER	3056383	Disinfectant - Fitness Prog/Centre	326.15
E000017488	02/16/2026	CIBC Mellon	PP#25-2025	Management Pension Contributions PP#25-2025	28,228.04
E000017488	02/16/2026	CIBC Mellon	PP#26-2025	Management Pension Contributions PP#26-2025	28,289.08
E000017489	02/16/2026	CITY OF MOUNT PEARL	78982	Swimming Instructions	7,881.90
E000017490	02/16/2026	COASTAL Mount Pearl	1073438	Part for Side By Side	507.14
E000017491	02/16/2026	CONSTRUCTION SIGNS LIMITED	55652	Sand Bags	391.00
E000017491	02/16/2026	CONSTRUCTION SIGNS LIMITED	55676	Lawlors Road - Street Sign	69.00
E000017491	02/16/2026	CONSTRUCTION SIGNS LIMITED	55677	Street Signs	138.00
E000017491	02/16/2026	CONSTRUCTION SIGNS LIMITED	55751	"No Parking Signs"	724.50
E000017492	02/16/2026	Dallas Mercer Consulting Inc. (DMC)	39583	Services Rendered	368.00
E000017493	02/16/2026	DICKS & CO. LTD.	A01135388	Town Hall Supplies	305.51
E000017494	02/16/2026	E. TUCKER & SONS LTD.	45915	Unit #146	4,931.03
E000017494	02/16/2026	E. TUCKER & SONS LTD.	45917	Unit #86	418.69
E000017494	02/16/2026	E. TUCKER & SONS LTD.	45922	Unit #131	144.74
E000017494	02/16/2026	E. TUCKER & SONS LTD.	45923	Sidewalk Plow Repair	651.92
E000017495	02/16/2026	EXECUTIVE COFFEE	0000277559	Supplies	447.45
E000017496	02/16/2026	EXTREME FABRICATORS	3502	Hockey Net Welding Repair	506.00
E000017497	02/16/2026	GFL Environmental Inc.	E60000261720	Depot Monthly Service	279.05
E000017497	02/16/2026	GFL Environmental Inc.	E60000261721	Monthly Service - RPYCC	338.91
E000017497	02/16/2026	GFL Environmental Inc.	E60000261722	Monthly Service 1655 Topsail Road	338.91
E000017497	02/16/2026	GFL Environmental Inc.	E60000261723	St. Thomas Community Center - Monthly	264.21
E000017497	02/16/2026	GFL Environmental Inc.	E60000261724	WWTP Monthly Service	115.00
E000017497	02/16/2026	GFL Environmental Inc.	E60000261725	PBD Monthly Services	227.87
E000017498	02/16/2026	JENNINGS AUTO LTD.	INV0024670/2025	Unit #106	8,342.09
E000017498	02/16/2026	JENNINGS AUTO LTD.	INV0024971/2025	Unit #19	5,348.83
E000017498	02/16/2026	JENNINGS AUTO LTD.	INV0024989/2025	Unit #137	2,873.32
E000017499	02/16/2026	KONICA MINOLTA BUSINESS	506212265	Monthly Parts and Maintenance	38.08
E000017500	02/16/2026	LEAMAN SIGNS	7227	Name Plates for Council	612.53
E000017501	02/16/2026	MADSEN CONSTRUCTION EQUIPMENT	CAS-4010322	Unit #84	4,113.89
E000017502	02/16/2026	NEWFOUNDLAND HVAC LIMITED	100758	Service Call -WWTP	3,696.31
E000017502	02/16/2026	NEWFOUNDLAND HVAC LIMITED	101476	Service Call - Arena	1,431.75
E000017502	02/16/2026	NEWFOUNDLAND HVAC LIMITED	101505	Service Call Arena RTU Covered In Ice	281.75
E000017503	02/16/2026	NIBLOCK, LISA	FEB092026	Expenses	400.00
E000017504	02/16/2026	ORKIN CANADA CORPORATION	C-5727246	Pest Control Milton Road Monthly Cleaning	80.50
E000017504	02/16/2026	ORKIN CANADA CORPORATION	C-5729392	Monthly Cleaning - Arena	132.88
E000017504	02/16/2026	ORKIN CANADA CORPORATION	C-5733846	Kestral Drive - Pest Control	138.00
E000017505	02/16/2026	Pik-Fast Express Inc.	002344	Depot Water Delivery	41.25
E000017506	02/16/2026	PROVINCIAL FENCE PRODUCTS LIMITED	24849A	Fence Rental - Paradise Park Volleyball Courts	258.75
E000017506	02/16/2026	PROVINCIAL FENCE PRODUCTS LIMITED	25051	Service Call - Paradise Park	769.35
E000017507	02/16/2026	QUALITY TRUCK & TRAILER REPAIRS	17413	Unit #102	7,614.44
E000017507	02/16/2026	QUALITY TRUCK & TRAILER REPAIRS	17414	Unit #125	3,431.52

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E000017507	02/16/2026	QUALITY TRUCK & TRAILER REPAIRS	17482	Unit #116	275.80
E000017507	02/16/2026	QUALITY TRUCK & TRAILER REPAIRS	17483	Unit #152	2,349.62
E000017507	02/16/2026	QUALITY TRUCK & TRAILER REPAIRS	17486	Unit #116	3,323.80
E000017507	02/16/2026	QUALITY TRUCK & TRAILER REPAIRS	17487	Unit #100	575.24
E000017508	02/16/2026	Quality Classrooms Canada Inc.	2121543	Quality Classrooms - Toddler Program Supplies	175.09
E000017509	02/16/2026	RIVERBEND TIRECRAFT	12054	Unit #106	6,970.59
E000017509	02/16/2026	RIVERBEND TIRECRAFT	12068	Unit #133	136.00
E000017510	02/16/2026	S & S SUPPLY LTD; CROSSTOWN RENTAL	300244777	Cold Patch	2,731.25
E000017511	02/16/2026	Safety NL	20250148	Defensive Driving Training	195.00
E000017512	02/16/2026	SAUNDERS EQUIPMENT LTD.	104034	Unit #93	1,040.36
E000017513	02/16/2026	Skinner's Fuels Inc	8591	Diesel	292.53
E000017513	02/16/2026	Skinner's Fuels Inc	8791	Diesel	384.19
E000017513	02/16/2026	Skinner's Fuels Inc	8817	Diesel - 691 St. Thomas Line Pumphouse	402.28
E000017513	02/16/2026	Skinner's Fuels Inc	8932	Diesel - Generator on Kestrel Drive	324.37
E000017513	02/16/2026	Skinner's Fuels Inc	8942	Diesel	192.23
E000017513	02/16/2026	Skinner's Fuels Inc	9056	Diesel	316.94
E000017514	02/16/2026	SONIC ELECTRICAL LTD.	16844	Supply Materials & Labor - Replace Outlet For TV at Arena	299.00
E000017515	02/16/2026	STAPLES ADVANTAGE (HFX)	72187821	Office Supplies	377.16
E000017516	02/16/2026	TELELINK CALL CENTRE INC.	P8696-2602	Billable Minutes	2,827.01
E000017517	02/16/2026	The Bulb Man	100338	T5 Bulbs Over The Rink	575.00
E000017518	02/16/2026	TRACTION	559188756	Mechanical/Shop Supplies	232.01
E000017518	02/16/2026	TRACTION	559188790	Mechanical/Shop Supplies	294.45
E000017518	02/16/2026	TRACTION	559190809	Mechanic Supplies	532.52
E000017518	02/16/2026	TRACTION	559190905	Mechanical/Shop Supplies	2,008.26
E000017518	02/16/2026	TRACTION	559190968	Mechanical/Shop Supplies	241.73
E000017518	02/16/2026	TRACTION	559190996	Mechanical/Shop Supplies	33.02
E000017518	02/16/2026	TRACTION	559191239	W/S Supplies	176.33
E000017518	02/16/2026	TRACTION	559191255	Mechanical/Shop Supplies	189.66
E000017518	02/16/2026	TRACTION	559191321	Unit 8 Blower	535.98
E000017518	02/16/2026	TRACTION	559191485	Mechanical/Shop Supplies	275.99
E000017518	02/16/2026	TRACTION	559191511	Mechanical/Shop Supplies	551.98
E000017518	02/16/2026	TRACTION	559191529	Mechanical/Shop Supplies	23.94
E000017518	02/16/2026	TRACTION	559191607	Mechanical/Shop Supplies	668.47
E000017518	02/16/2026	TRACTION	559191614	Mechanical/Shop Supplies	18.72
E000017518	02/16/2026	TRACTION	559191625	Mechanical/Shop Supplies	68.08
E000017518	02/16/2026	TRACTION	559191630	Mechanical/Shop Supplies	61.42
E000017518	02/16/2026	TRACTION	559191728	Mechanical/Shop Supplies	134.48
E000017518	02/16/2026	TRACTION	559192057	Mechanical/Shop Supplies	2,123.82
E000017518	02/16/2026	TRACTION	559192087	Mechanical/Shop Supplies	486.42
E000017519	02/16/2026	TULK TIRE & TOWING SERVICE LTD.	TR9233	Unit #127	453.66
E000017520	02/16/2026	USD Global	4875873	Lids and Rods for Garbage Bins	4,291.63
E000017521	02/16/2026	Vallen Canada Inc	31851858-00	PPE Coveralls	493.83
E000017521	02/16/2026	Vallen Canada Inc	31979066-00	Winter Gear	2,773.23
E000017521	02/16/2026	Vallen Canada Inc	32017111-00	PPE Clothing	329.15
E000017522	02/16/2026	Victoria Shandera	JAN262026	Volleyball Canada Youth Nationals	200.00
E000017523	02/16/2026	WHALEN, NELSON	FEB042026	Expenses	402.50
E000017523	02/16/2026	WHALEN, NELSON	FEB0420262	Expenses	237.00
E000017523	02/16/2026	WHALEN, NELSON	FEB0420263	Expenses	330.00
E000017524	02/16/2026	Womens Junior A Hockey League	JAN302026	Gate Fees	1,379.00
E000017525	02/16/2026	Work Authority Expert	998540	Winter Work Boots	254.14
E000017525	02/16/2026	Work Authority Expert	998541	Work Boots	271.40
E000017525	02/16/2026	Work Authority Expert	999660	Work Boots	166.16
E000017526	02/16/2026	XYLEM CANADA COMPANY	3558424955	Service Call Woodstock	694.60
E000017526	02/16/2026	XYLEM CANADA COMPANY	3558424956	Rental Check Valve And Pump	27,350.20
E000017526	02/16/2026	XYLEM CANADA COMPANY	3558425580	Service Call Kenmount Road Ext	358.80
E000017526	02/16/2026	XYLEM CANADA COMPANY	3558431784	2025 PMA Lift Station	6,986.25
E000017526	02/16/2026	XYLEM CANADA COMPANY	3558432603	Rental Check Valve And Pump	27,353.59
E000017527	02/27/2026	A. HARVEY & CO. LTD.	S0073719	Salt Deliveries	70,802.87
E000017527	02/27/2026	A. HARVEY & CO. LTD.	S0073802	Salt Deliveries	322,234.90
E000017528	02/27/2026	ACTION AUTO & WINDOW GLASS LTD.	41298	Unit #71	287.50
E000017528	02/27/2026	ACTION AUTO & WINDOW GLASS LTD.	41346	Unit #132	207.00
E000017529	02/27/2026	ACTION CAR AND TRUCK ACCESSORIES	52903255	5500 Dodge Runner Boards/Lights Repair	2,243.13
E000017530	02/27/2026	AIR LIQUIDE CANADA INC.	79919361	Face Shield	70.19
E000017531	02/27/2026	Alia Kenny	FEB042026	Volleyball Nationals	200.00
E000017532	02/27/2026	Alicia Laite (Greene)	42802	Cancelled Rental	133.00
E000017533	02/27/2026	Amazon.com.ca C/O TH1120C	CA61H4LT1C	Goggles	- 207.14
E000017533	02/27/2026	Amazon.com.ca C/O TH1120C	CA6ABEY3EQG	Trailer Supplies	101.22
E000017533	02/27/2026	Amazon.com.ca C/O TH1120C	CA6ABEY4POY	Antiglare Privacy Screens	114.99

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E000017534	02/27/2026	Atlantic Cash and Carry	0034701311059641	Bonfire Night	402.00
E000017535	02/27/2026	Atlantic Cold Properties Limited	FEB252026	Monthly Rent and Operating Costs - March 1270 Kenmount	7,872.71
E000017536	02/27/2026	Auto Trim Design	100327	Decals for Units	1,380.00
E000017537	02/27/2026	AVALON FORD SALES LIMITED	556366	Parts For Unit 11	845.48
E000017538	02/27/2026	BABB SECURITY SYSTEMS	173004	Peter Barry Duff	155.08
E000017538	02/27/2026	BABB SECURITY SYSTEMS	173005	Concession Stand	155.08
E000017538	02/27/2026	BABB SECURITY SYSTEMS	173006	St Thomas Line Community Centre	155.08
E000017538	02/27/2026	BABB SECURITY SYSTEMS	173008	Dianne Whalen Soccer	155.08
E000017538	02/27/2026	BABB SECURITY SYSTEMS	173009	Milton Rd Ball Field	155.08
E000017539	02/27/2026	BIG ERICS INC.	471675	Mat Rainier	1,439.88
E000017540	02/27/2026	BIRD STAIRS	01998017	Easy Melt (Pitch)	339.25
E000017541	02/27/2026	BLAZER CONCRETE	0802	Opening for Zamboni Dump Pit	1,380.00
E000017542	02/27/2026	CANADIAN LINEN AND UNIFORM SERVICE	6500756981	Mats and First Aid for RPYCC	664.93
E000017542	02/27/2026	CANADIAN LINEN AND UNIFORM SERVICE	6500789305	Coveralls Cleaning	193.24
E000017542	02/27/2026	CANADIAN LINEN AND UNIFORM SERVICE	6500790133	Mats and First Aid for RPYCC	710.83
E000017542	02/27/2026	CANADIAN LINEN AND UNIFORM SERVICE	6500790476	Coveralls Cleaning	199.19
E000017543	02/27/2026	Capital Crane Ltd	98616	Boom Truck Rental	1,748.43
E000017544	02/27/2026	CAPITAL HOME BUILDING CENTRE	63841	Return PO 21328	- 116.00
E000017544	02/27/2026	CAPITAL HOME BUILDING CENTRE	68559	Power Bars/Extension Cords	433.68
E000017544	02/27/2026	CAPITAL HOME BUILDING CENTRE	75148	Ref Shelter Hardware	152.71
E000017544	02/27/2026	CAPITAL HOME BUILDING CENTRE	80368	Parks Materials	57.52
E000017544	02/27/2026	CAPITAL HOME BUILDING CENTRE	86271	Wiring Cable/Fasteners - Garbage Bins	189.20
E000017544	02/27/2026	CAPITAL HOME BUILDING CENTRE	95023	Power 6 Outlet Extension for Inventory Office	35.64
E000017545	02/27/2026	CBS RENTALS LIMITED	210307-1	Items For Stock	378.12
E000017545	02/27/2026	CBS RENTALS LIMITED	212302-1	Shackles And Pins	427.77
E000017545	02/27/2026	CBS RENTALS LIMITED	212360-1	Grease Gun Kit	396.74
E000017545	02/27/2026	CBS RENTALS LIMITED	213011-1	Shear Bolts/Nuts - Trackless & Extension Cord	184.68
E000017546	02/27/2026	CHANDLER	3070386	Commercial Vacuum for Fitness Centre	1,933.27
E000017546	02/27/2026	CHANDLER	3070390	Fridge for RPYCC	5,818.89
E000017546	02/27/2026	CHANDLER	3071194	Chairs	1,002.27
E000017546	02/27/2026	CHANDLER	3071253	Sit Stand Desk	803.85
E000017546	02/27/2026	CHANDLER	3072012	Office Chair	1,041.87
E000017546	02/27/2026	CHANDLER	3072223	Desk	1,716.18
E000017547	02/27/2026	CIBC Mellon	PP#01-2026	Management Pension PP#01-2026	29,948.90
E000017547	02/27/2026	CIBC Mellon	PP#02-2026	Management Pension PP#02-2026	30,974.46
E000017547	02/27/2026	CIBC Mellon	PP#03-2026	Management Pension PP#03-2026	31,070.68
E000017548	02/27/2026	CITY OF MOUNT PEARL	56453	Swimming Pass - Postpartum Program	85.00
E000017549	02/27/2026	CITY OF ST. JOHN'S	RW202512-3	Water Consumption Dec 2025	207,640.75
E000017549	02/27/2026	CITY OF ST. JOHN'S	RWW202512-2	Waste Water Flow Q4 2025	80,340.06
E000017550	02/27/2026	CNE SIGNS CORP (SIGN GURU)	6592	Sign Guru - February Rental 2026	86.25
E000017551	02/27/2026	COASTAL Mount Pearl	1053379	Twine	62.07
E000017551	02/27/2026	COASTAL Mount Pearl	1057046	Twine	34.48
E000017551	02/27/2026	COASTAL Mount Pearl	1057700	Twine	20.69
E000017552	02/27/2026	CORNHOLE NL	154	Snow & Ice In Paradise Event	600.00
E000017553	02/27/2026	Dallas Mercer Consulting Inc. (DMC)	39862	Services Rendered	3,572.95
E000017553	02/27/2026	Dallas Mercer Consulting Inc. (DMC)	39908	Services Rendered	661.25
E000017554	02/27/2026	DAMIAN FOLLETT	621	Snow & Ice Entertainment	400.00
E000017555	02/27/2026	DAVE GULLIVER CABS LTD.	134118	Taxi Charges	10,227.50
E000017556	02/27/2026	DICKS & CO. LTD.	A01135783	Office Supplies	118.27
E000017556	02/27/2026	DICKS & CO. LTD.	A01135974	Office Supplies	195.49
E000017556	02/27/2026	DICKS & CO. LTD.	A01136054	Office Supplies	76.73
E000017556	02/27/2026	DICKS & CO. LTD.	A01136563	Office Supplies	154.72
E000017556	02/27/2026	DICKS & CO. LTD.	A01136597	Office Supplies	49.39
E000017557	02/27/2026	Dream Parties NL	1336	Snow and Ice Event	150.00
E000017557	02/27/2026	Dream Parties NL	1361	Snow and Ice Event	175.00
E000017558	02/27/2026	E. TUCKER & SONS LTD.	45950	Unit #71	155.57
E000017558	02/27/2026	E. TUCKER & SONS LTD.	45951	Unit #144	1,269.38
E000017558	02/27/2026	E. TUCKER & SONS LTD.	45952	Bracket Repair On Trailer	593.27
E000017558	02/27/2026	E. TUCKER & SONS LTD.	45953	Unit #147	87.24
E000017558	02/27/2026	E. TUCKER & SONS LTD.	45954	Unit #147 Weld Cracks	303.44
E000017558	02/27/2026	E. TUCKER & SONS LTD.	45955	Welding Of Poles	1,289.15
E000017559	02/27/2026	EAST COAST HYDRAULICS (NFLD) LTD.	0000825859	Fittings	12.01
E000017559	02/27/2026	EAST COAST HYDRAULICS (NFLD) LTD.	0000826091	Transmission Lines	302.22
E000017560	02/27/2026	EXECUTIVE COFFEE	0000277863	Supplies	185.25
E000017560	02/27/2026	EXECUTIVE COFFEE	0000277929	Supplies	390.60
E000017560	02/27/2026	EXECUTIVE COFFEE	0000277957	Supplies	84.85
E000017561	02/27/2026	Gavin Baggs	FEB092026	National Championships	200.00
E000017562	02/27/2026	GFL Environmental Inc.	E60000252239	Monthly Service for the Arena	430.91

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E000017562	02/27/2026	GFL Environmental Inc.	E60000252243	Monthly Service 1655 Topsail Road	314.99
E000017562	02/27/2026	GFL Environmental Inc.	E60000254178	Monthly Service	314.99
E000017562	02/27/2026	GFL Environmental Inc.	E60000259846	Water Treatment Plant - STL	8,249.53
E000017563	02/27/2026	GOVERNMENT OF NEWFOUNDLAND AND LABRADOR	PP#02-2026	File No: 382689 & 419986 Pay Period Ending Jan 16, 2026	689.00
E000017563	02/27/2026	GOVERNMENT OF NEWFOUNDLAND AND LABRADOR	PP#03-2026	File No: 382689 & 419986 Pay Period Ending Jan 30, 2026	689.00
E000017564	02/27/2026	GRAINGER Canada	0887217554	Silencer Muffler for the Arena	27.23
E000017564	02/27/2026	GRAINGER Canada	9742575740	Door Silencer - Arena	8.21
E000017565	02/27/2026	HI-VIS TRAFFIC CONTROL INC.	21979	Crossing Guard	1,242.00
E000017565	02/27/2026	HI-VIS TRAFFIC CONTROL INC.	21980	Crossing Guard	1,242.00
E000017565	02/27/2026	HI-VIS TRAFFIC CONTROL INC.	21982	Crossing Guard	1,242.00
E000017565	02/27/2026	HI-VIS TRAFFIC CONTROL INC.	21983	Crossing Guard	1,380.00
E000017565	02/27/2026	HI-VIS TRAFFIC CONTROL INC.	21984	Crossing Guard	1,380.00
E000017565	02/27/2026	HI-VIS TRAFFIC CONTROL INC.	21985	Crossing Guard	1,380.00
E000017565	02/27/2026	HI-VIS TRAFFIC CONTROL INC.	21986	Crossing Guard	1,380.00
E000017566	02/27/2026	HISCOCK'S SPRING SERVICE	175505	Inventory Supplies	255.52
E000017566	02/27/2026	HISCOCK'S SPRING SERVICE	175552	Unit #100	1,415.51
E000017567	02/27/2026	HITECH COMMUNICATIONS LTD.	0000039863	Monthly Tower Site Rental	258.75
E000017567	02/27/2026	HITECH COMMUNICATIONS LTD.	0000040027	Monthly AVL for 90 Units	3,828.47
E000017568	02/27/2026	IMAGE 4 PRINTING & DESIGN INC.	27442	Snow & Ice Items	424.35
E000017569	02/27/2026	Information Protection Services	129219	Shredding Services	55.79
E000017570	02/27/2026	ISLAND HOSE & FITTINGS LTD.	0000193024	Call In for Big Blower Hose	220.62
E000017571	02/27/2026	ISLAND OFFICE	IN0000209380	Monitor Arm	528.99
E000017572	02/27/2026	Jamie Edgecombe	FEB092026	Baseball All Nationals	200.00
E000017572	02/27/2026	Jamie Edgecombe	FEB172026	Volleyball Nationals	200.00
E000017573	02/27/2026	Jason Street	FEB112026	Volleyball Nationals	200.00
E000017574	02/27/2026	JENNINGS AUTO LTD.	INV0025131/2026	Unit #135	395.28
E000017575	02/27/2026	Jon Pye	JAN202026	Refund	450.00
E000017576	02/27/2026	Jorja Williams	FEB132026	Volleyball Nationals	200.00
E000017577	02/27/2026	KAL TIRE	739036960	Zamboni Tires	1,666.21
E000017577	02/27/2026	KAL TIRE	739037244	Unit #133	543.31
E000017578	02/27/2026	KONICA MINOLTA BUSINESS	506708932	Monthly Maintenance	97.43
E000017579	02/27/2026	Krista Harding	FEB182026	Volleyball Youth Nationals	400.00
E000017580	02/27/2026	NAPE	PP#01-2026	Union Dues PP#01-2026	2,715.00
E000017580	02/27/2026	NAPE	PP#02-2026	Union Dues PP#02-2026	2,618.78
E000017580	02/27/2026	NAPE	PP#03-2026	Union Dues PP#03-2026	2,654.59
E000017580	02/27/2026	NAPE	PP#25-2025	Union Dues PP#25-2025	2,614.74
E000017580	02/27/2026	NAPE	PP#26-2025	Union Dues PP#26-2025	2,620.55
E000017581	02/27/2026	NEWFOUNDLAND KUBOTA LTD.	STJ-319155	Kubota BX235 VIN#: 16862	6,262.37
E000017582	02/27/2026	ORKIN CANADA CORPORATION	C-5623623	Monthly Pest Control Carlisle Drive	138.00
E000017582	02/27/2026	ORKIN CANADA CORPORATION	C-5741037	St. Thomas Community Monthly Pest Control	76.48
E000017582	02/27/2026	ORKIN CANADA CORPORATION	C-5741621	Peter Barry Duff Pest Control	76.48
E000017582	02/27/2026	ORKIN CANADA CORPORATION	C-5758173	Pest Control Carlisle Drive	138.00
E000017582	02/27/2026	ORKIN CANADA CORPORATION	C-5770056	RPYCC Monthly Pest Control	218.33
E000017582	02/27/2026	ORKIN CANADA CORPORATION	C-5770119	Monthly Pest Control - Arena	132.88
E000017583	02/27/2026	ORNAMENTAL CONCRETE LTD.	SI-5467400	Concrete Bondo	413.89
E000017584	02/27/2026	PAINT SHOP	PD010551	Safety Red Paint - Quote PD010551	88.23
E000017585	02/27/2026	Pamela Hillier	FEB092026	Volleyball Nationals	200.00
E000017586	02/27/2026	PARADISE DISTRICT GIRL GUIDES	FEB112026	Brunch with Santa	1,666.00
E000017587	02/27/2026	PARADISE CENTENNIAL LION'S CLUB	FEB112026	Brunch with Santa	1,666.00
E000017588	02/27/2026	PAT BURTON	FEB142026	Catering for Snow & Ice	2,019.60
E000017589	02/27/2026	PERRY NOSEWORTHY UPHOLSTERY	766389	Reupholstery - Fitness Center Equipment	2,012.50
E000017590	02/27/2026	Pik-Fast Express Inc.	PM08-002662	Water Delivery - Depot Trailer	41.25
E000017591	02/27/2026	Pollett Strategy Inc.	SI-110	Funding Retainer	1,840.00
E000017592	02/27/2026	PROVALL PARTS LTD	19946	Curb Runners For Winter Equipment	2,346.00
E000017593	02/27/2026	PROVINCIAL FENCE PRODUCTS LIMITED	24559	Dismantle / Removal	1,020.63
E000017594	02/27/2026	QUALITY TRUCK & TRAILER REPAIRS	17307	Unit #125	183.08
E000017594	02/27/2026	QUALITY TRUCK & TRAILER REPAIRS	17441	Unit #100	2,625.49
E000017594	02/27/2026	QUALITY TRUCK & TRAILER REPAIRS	17455	Unit #58	4,850.31
E000017594	02/27/2026	QUALITY TRUCK & TRAILER REPAIRS	17497	Unit #100	1,912.12
E000017594	02/27/2026	QUALITY TRUCK & TRAILER REPAIRS	17498	Unit #126	724.38
E000017594	02/27/2026	QUALITY TRUCK & TRAILER REPAIRS	17503	Unit #102	957.25
E000017594	02/27/2026	QUALITY TRUCK & TRAILER REPAIRS	17506	Unit #142	350.58
E000017594	02/27/2026	QUALITY TRUCK & TRAILER REPAIRS	17511	Unit #3	5,203.77
E000017594	02/27/2026	QUALITY TRUCK & TRAILER REPAIRS	17516	Unit #102	3,242.90
E000017594	02/27/2026	QUALITY TRUCK & TRAILER REPAIRS	17517	Unit #152	1,386.02
E000017594	02/27/2026	QUALITY TRUCK & TRAILER REPAIRS	17529	Unit #34	3,703.13
E000017595	02/27/2026	Rachel Comerford	FEB062026	Baseball Girls Nationals	200.00
E000017596	02/27/2026	Rebecca Harnett	FEB192026	Volleyball Nationals	200.00

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Number	Issued	Vendor	Invoice	Invoice Description	Amount
E000017597	02/27/2026	REEFER REPAIR SERVICES LIMITED	585511	Elbow 90	87.08
E000017597	02/27/2026	REEFER REPAIR SERVICES LIMITED	585649	Single HY	24.77
E000017598	02/27/2026	Robyn Ricketts	42554	Cancelled Rentals	133.00
E000017599	02/27/2026	Rock Safety Industrial Ltd.	123183835	Coveralls and Gloves	986.69
E000017600	02/27/2026	RODCO MECHANICAL (2014) LIMITED	26902-027	Installed 4" PRV - Lawlor's Road	3,622.50
E000017601	02/27/2026	ROSTOTSKI STUDIO LIMITED	22607	Digital Images for Council	338.10
E000017602	02/27/2026	ROYAL FREIGHTLINER INC	156707	Clutch Fan Unit 142	1,124.03
E000017603	02/27/2026	S & S SUPPLY LTD; CROSSTOWN RENTAL	300245112	Hotty Potty and Trailer	3,682.30
E000017604	02/27/2026	SAUNDERS EQUIPMENT LTD.	104220	Parts for Trackless	6,403.25
E000017604	02/27/2026	SAUNDERS EQUIPMENT LTD.	104228	D50 Blower Alternator	1,036.52
E000017604	02/27/2026	SAUNDERS EQUIPMENT LTD.	104232	Service Call- Zamboni 552 S.N 10831	875.87
E000017604	02/27/2026	SAUNDERS EQUIPMENT LTD.	104387	Unit #156	402.21
E000017605	02/27/2026	Skinner's Fuels Inc	8267	Diesel for Units #72 and #91	423.76
E000017606	02/27/2026	SONIC ELECTRICAL LTD.	16850	Relocate Electrical Wiring At Glencoe	1,460.50
E000017606	02/27/2026	SONIC ELECTRICAL LTD.	16851	Arena Pole Lighting	5,295.75
E000017606	02/27/2026	SONIC ELECTRICAL LTD.	16866	Exhaust Hoses for 35 Glencoe	448.50
E000017606	02/27/2026	SONIC ELECTRICAL LTD.	16867	Repair Heat At Donna Road Pump House	276.00
E000017606	02/27/2026	SONIC ELECTRICAL LTD.	16871	Service Call Shower Lights With LED Fixture - Arena	782.00
E000017606	02/27/2026	SONIC ELECTRICAL LTD.	16872	Woodstock Lift Station	1,437.50
E000017606	02/27/2026	SONIC ELECTRICAL LTD.	16873	Glencoe Wiring	17,767.50
E000017607	02/27/2026	SPECTRUM INVESTIGATIVE &	IN36344	Security Services Dec 2025	2,733.02
E000017607	02/27/2026	SPECTRUM INVESTIGATIVE &	IN36383	Security Services Jan 4-17th 2026	320.85
E000017607	02/27/2026	SPECTRUM INVESTIGATIVE &	IN36409	Security Services Jan 2026	2,918.72
E000017607	02/27/2026	SPECTRUM INVESTIGATIVE &	IN36424	Security Services Jan 18th to 31st	240.64
E000017608	02/27/2026	SPIRIT OF NEWFOUNDLAND	4807	Spirit of NL Show - Snow & Ice	7,889.00
E000017609	02/27/2026	STAPLES #101 THE BUSINESS DEPOT	3004117	Chair	287.49
E000017609	02/27/2026	STAPLES #101 THE BUSINESS DEPOT	3004361	Office Supplies	243.11
E000017610	02/27/2026	Tara Whelan	FEB182026	Volleyball Nationals	200.00
E000017611	02/27/2026	TELELINK CALL CENTRE INC.	C2112-2602	Billable minutes and Monitoring Fee	158.27
E000017612	02/27/2026	TERRA NOVA MOTORS LTD.	760481	Brake Inspection	69.55
E000017613	02/27/2026	TOROMONT CAT	PS421011386	Filters	206.85
E000017613	02/27/2026	TOROMONT CAT	PS421011388	Turbo Clamp For D50	248.81
E000017614	02/27/2026	TOWN OF CONCEPTION BAY SOUTH	IVC79253	Boundary Feasibility Study	1,657.14
E000017615	02/27/2026	TRACTION	559191421	Mechanical/Shop Supplies	88.64
E000017615	02/27/2026	TRACTION	559192166	Mechanical/Shop Supplies	33.99
E000017615	02/27/2026	TRACTION	559192266	Mechanical/Shop Supplies	63.34
E000017615	02/27/2026	TRACTION	559192513	Mechanical/Shop Supplies	758.98
E000017615	02/27/2026	TRACTION	559192540	Battery and Core Return	- 758.98
E000017615	02/27/2026	TRACTION	559192541	Mechanical/Shop Supplies	344.98
E000017615	02/27/2026	TRACTION	559192731	Mechanical/Shop Supplies	93.08
E000017615	02/27/2026	TRACTION	559192750	Mechanical/Shop Supplies	795.50
E000017615	02/27/2026	TRACTION	559193060	Mechanical/Shop Supplies	247.99
E000017615	02/27/2026	TRACTION	559193122	Mechanical/Shop Supplies	199.41
E000017615	02/27/2026	TRACTION	559193163	Mechanical/Shop Supplies	10.58
E000017615	02/27/2026	TRACTION	559193293	Mechanical/Shop Supplies	68.85
E000017615	02/27/2026	TRACTION	559193355	Mechanical/Shop Supplies	839.32
E000017615	02/27/2026	TRACTION	559193624	Mechanical/Shop Supplies	132.24
E000017615	02/27/2026	TRACTION	559193627	Mechanical/Shop Supplies	319.79
E000017615	02/27/2026	TRACTION	559194035	Mechanical/Shop Supplies	39.09
E000017615	02/27/2026	TRACTION	559194036	Mechanical/Shop Supplies	122.52
E000017616	02/27/2026	TRIWARE TECHNOLOGIES INC.	244925	Network Switch Replacement	11,035.40
E000017616	02/27/2026	TRIWARE TECHNOLOGIES INC.	245009	Sonicwall Cloud App Security	564.08
E000017617	02/27/2026	TULK TIRE & TOWING SERVICE LTD.	IN000242	Unit #96	1,269.14
E000017618	02/27/2026	Vallen Canada Inc	31999991-00	Safety Bibs	3,705.89
E000017618	02/27/2026	Vallen Canada Inc	32071079-00	Winter Gloves	604.44
E000017619	02/27/2026	Victoria Brown	FEB112026	Volleyball Nationals	200.00
E000017620	02/27/2026	WESTERN HYDRAULIC 2000 LTD.	21838	Pins and Grease Tensioners For Trucks	2,564.50
E000017620	02/27/2026	WESTERN HYDRAULIC 2000 LTD.	21839	Center Chains For Trucks	5,485.50
E000017620	02/27/2026	WESTERN HYDRAULIC 2000 LTD.	21857	Tenco Chain Tensioners	1,357.00
E000017620	02/27/2026	WESTERN HYDRAULIC 2000 LTD.	21875	Loader Lift Bolts For Wings	3,162.50
E000017621	02/27/2026	WINDCO ENTERPRISES	20260088	HW-C Clip	160.43
E000017622	02/27/2026	Wintergreen Learning Materials	FORD0401257	Tot-Time Supplies	749.53
E000017623	02/27/2026	XYLEM CANADA COMPANY	3558419633	Pump Rental	13,767.57
E000017623	02/27/2026	XYLEM CANADA COMPANY	3558422753	Pump Rental	13,767.57
0000073541	02/17/2026	Canada Revenue Agency	PP#01-2026	Account 128470341RI - Pay Period Ending Jan 2nd 2026	467.41
0000073541	02/17/2026	Canada Revenue Agency	PP#02-2026	Account 128470341RI - Pay Period Ending Jan 16th 2026	367.78
0000073541	02/17/2026	Canada Revenue Agency	PP#03-2026	Account 128470341RI - Pay Period Ending Jan 30th 2026	383.45
0000073541	02/17/2026	Canada Revenue Agency	PP#25-2025	Account 128470341RI - Pay Pd Ending December 5th, 2025	438.63

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0000073541	02/17/2026	Canada Revenue Agency	PP#26-2025	Account 128470341R1 0 Pay Pd Ending December 19th 2025	545.77
0000073542	02/17/2026	HMM Transportation Solutions Ltd.	110964-4	Treadmill Removal	454.25
0000073543	02/17/2026	Mission Communications LLC.	2011663	Starlight Lift Station	842.28
0000073543	02/17/2026	Mission Communications LLC.	2012125	Main Board Assembly	598.00
0000073543	02/17/2026	Mission Communications LLC.	2015225	Mission SCADA services	3,369.12
0000073544	02/17/2026	NLLPA	18284	Blade Sharpening	516.47
0000073545	02/17/2026	SOCAN	536215	Licensing Fees	498.54
0000073545	02/17/2026	SOCAN	536216	Licensing Fees	498.54
0000073545	02/17/2026	SOCAN	536219	Licensing Fees	182.79
0000073545	02/17/2026	SOCAN	536747	Licensing Fees	171.86
0000073545	02/17/2026	SOCAN	536748	Licensing Fees	171.86
0000073545	02/17/2026	SOCAN	536749	Licensing Fees	9.13
0000073546	02/17/2026	St. John's Board of Trade	129527	Membership Fees 26-50 Employees	1,035.00
Total					<u>2,075,192.01</u>