

**Town of Paradise
Payment Register
May 2026**

Number	Issued	Vendor	Invoice	Invoice Description	Amount
E000018048	05/08/2026	ACE LOCKSMITHING	105264	Filing Cabinet	150.08
E000018049	05/08/2026	Ace WetClean & Laundry Ltd.	INV2583	Table Cloth Cleaning	334.65
E000018050	05/08/2026	AGAT LABORATORIES	26480032E	Sampling - WWTP	1,322.50
E000018051	05/08/2026	Aidan Graham	APR012026	U18 AAA Hockey Championships	200.00
E000018052	05/08/2026	AIR LIQUIDE CANADA INC.	80003575	Gas Cylinder Rentals	101.80
E000018052	05/08/2026	AIR LIQUIDE CANADA INC.	80105834	Gas Cylinder Rentals	101.05
E000018052	05/08/2026	AIR LIQUIDE CANADA INC.	80133617	Gas Cylinder Rentals	116.58
E000018053	05/08/2026	Amazon.com.ca C/O TH1120C	CA6ABEY45NN	Wiper Assembly - Polaris Ranger 570	124.76
E000018054	05/08/2026	AUTOMOTIVE SUPPLIES (1985) LIMITED	3382933	Shop Supplies	37.51
E000018054	05/08/2026	AUTOMOTIVE SUPPLIES (1985) LIMITED	3383206	Batteries And Filters For Trucks	365.67
E000018055	05/08/2026	Auto Trim Design	101210	Decals For Units	345.00
E000018056	05/08/2026	Avalon Steamatic Ltd	33491	Steam Clean Bleacher - Arena and Mats at Entrance	1,564.00
E000018057	05/08/2026	BABB SECURITY SYSTEMS	173306	PBD Camera Not Working - Service Call	161.00
E000018057	05/08/2026	BABB SECURITY SYSTEMS	173366	3 St. Thomas Line Paradise Lift Station - Alarm Codes	189.75
E000018057	05/08/2026	BABB SECURITY SYSTEMS	173461	Safely Remove and Dispose Two Safes	1,253.50
E000018057	05/08/2026	BABB SECURITY SYSTEMS	173493	Double Ice Complex Rink A - Assessable Door Doesn't Close & Button Isn't Working	316.71
E000018057	05/08/2026	BABB SECURITY SYSTEMS	174005	Service Call	138.00
E000018057	05/08/2026	BABB SECURITY SYSTEMS	174075	Double Ice Complex Sliding Doors Not Working	138.00
E000018057	05/08/2026	BABB SECURITY SYSTEMS	175166	Service Call - Arena	317.74
E000018057	05/08/2026	BABB SECURITY SYSTEMS	175180	Arena - Alarm Issue	373.04
E000018058	05/08/2026	BIG ERICS INC.	476969	Mat Rainier 2M Beige 6.6'X23' Rnr152000-C Edgewood	1,438.18
E000018059	05/08/2026	Birch Postpartum Support	0000029	Gentle Reset - 3 Sessions	600.30
E000018060	05/08/2026	BIRD STAIRS	02019317	Easy Melt	407.10
E000018061	05/08/2026	BLACK & MCDONALD LTD.	80-1897890	Maintenance of Street Lighting	488.75
E000018061	05/08/2026	BLACK & MCDONALD LTD.	80-1923008	Maintenance of Street Lighting	1,040.55
E000018062	05/08/2026	CAPITAL ENVIRONMENTAL	3566	Rental of Vac Truck	1,096.94
E000018063	05/08/2026	CAPITAL HOME BUILDING CENTRE	98089	Screws, Bolts, and Board	91.92
E000018063	05/08/2026	CAPITAL HOME BUILDING CENTRE	98090	Step Ladder - Facilities Maintenance Arena	160.99
E000018063	05/08/2026	CAPITAL HOME BUILDING CENTRE	98226	Gloss Black Spray Paint	149.16
E000018064	05/08/2026	CBCL LIMITED	0508204	Design and Upgrade - Windmill Road	14,076.00
E000018065	05/08/2026	CBS RENTALS LIMITED	218548-3	Inventory Items	601.55
E000018066	05/08/2026	CONSTRUCTION SIGNS LIMITED	56094	All Way Signs	621.00
E000018066	05/08/2026	CONSTRUCTION SIGNS LIMITED	56232	Crosswalk Signs	897.00
E000018067	05/08/2026	Dallas Mercer Consulting Inc. (DMC)	40436	Workers Comp and OH&S Management	3,463.12
E000018068	05/08/2026	Darryl Mercer (Salt beef Junkies)	APR262026	Canadian Folk Music Awards	300.00
E000018069	05/08/2026	DESTINATION ST. JOHN'S	30223	2026 Membership for Destination St John's	4,000.00
E000018070	05/08/2026	DICKS & CO. LTD.	A01141324	Office Supplies	173.05
E000018070	05/08/2026	DICKS & CO. LTD.	A01141402	Office Supplies	156.39
E000018070	05/08/2026	DICKS & CO. LTD.	A01141532	Office Supplies	689.93
E000018070	05/08/2026	DICKS & CO. LTD.	A01141696	Card Stock	206.91
E000018070	05/08/2026	DICKS & CO. LTD.	A01141758	Office Supplies	135.67
E000018070	05/08/2026	DICKS & CO. LTD.	A01141762	Office Supplies	114.99
E000018071	05/08/2026	E. TUCKER & SONS LTD.	46055	Unit #100	156.24
E000018072	05/08/2026	EAST COAST HYDRAULICS (NFLD) LTD.	0000827138	Fittings For Backhoes 44083-08-06	155.17
E000018073	05/08/2026	Englobe Corp.	00271852	Drover's Road W&S	4,018.91
E000018073	05/08/2026	Englobe Corp.	00272228	Lanark Drive and Summit Drive Improvement	10,824.38
E000018074	05/08/2026	Erica Robbins	GTNURLZFUH	Postnatal Yoga Instruction - Gentle Reset	120.00
E000018075	05/08/2026	Erin Furlong	MAY012026	Expenses	773.20
E000018076	05/08/2026	EXECUTIVE COFFEE	0000279341	Supplies	191.25
E000018077	05/08/2026	HARVEY'S OIL LIMITED	650037	AW 32 Oil Fill Tote	4,702.12
E000018078	05/08/2026	Heating Products 1978 Ltd.	26-042.	Controls Programming for the Seniors Override	1,178.75
E000018079	05/08/2026	Jeff Abbott	JAN152026	Expenses	153.73
E000018080	05/09/2026			Void	-
E000018081	05/08/2026	Jelly Bean Entertainment	12073	Jelly Bean Glow Party for ASP	275.99
E000018082	05/08/2026	Jennifer Hiscock	APR302026	Expenses	773.20
E000018083	05/08/2026	KING'S PHOTOGRAPHY	26021	Awards Night	718.75
E000018084	05/08/2026	MADSEN CONTRUCTION EQUIPMENT	CAS-5018570	Bracket	358.63
E000018084	05/08/2026	MADSEN CONTRUCTION EQUIPMENT	CAS-5018606	Parts for Backhoe	2,087.12
E000018084	05/08/2026	MADSEN CONTRUCTION EQUIPMENT	CAS-5018607	Parts for Backhoe	2,709.38

E000018084	05/08/2026	MADSEN CONTRUCTION EQUIPMENT	CAS-5018625	Parts For Unit 71	1,803.05
E000018084	05/08/2026	MADSEN CONTRUCTION EQUIPMENT	CAS-5018627	Service Kit	1,224.18
E000018084	05/08/2026	MADSEN CONTRUCTION EQUIPMENT	CAS-5018628	Loader Wipers	280.76
E000018085	05/08/2026	MARK'S WORK WEARHOUSE	760-168938	Safety Boots	126.49
E000018086	05/08/2026	MEMORIAL UNIVERSITY OF NEWFOUNDLAND	GC585-26	Personal Leadership Development	2,875.00
E000018087	05/08/2026	MODERN PAVING LTD.	IN082807	Contract Payment No. 4 Holdback	106,166.00
E000018088	05/08/2026	MODERN PRINTING SERVICES	69205	Ballots for 2025 Municipal Election	799.25
E000018089	05/08/2026	NAPE	PP#06-2026	Union Dues PP#06-2026	2,626.81
E000018089	05/08/2026	NAPE	PP#07-2026	Union Dues PP#07-2026	2,653.85
E000018089	05/08/2026	NAPE	PP#08-2026	Union Dues PP#08-2026	2,647.11
E000018090	05/08/2026	NEWFOUNDLAND KUBOTA LTD.	STJ-3043492	BX25 Tractor - Tire and Rim	258.89
E000018091	05/08/2026	NIBLOCK, LISA	MAY012026	Expenses	373.20
E000018092	05/08/2026	PAT BURTON	APR232026	Caterer for Awards Show	2,200.00
E000018093	05/08/2026	PROVALL PARTS LTD	20437	Sweeper Brushes	5,692.50
E000018094	05/08/2026	QUALITY TRUCK & TRAILER REPAIRS	17605	Unit #126	1,910.09
E000018094	05/08/2026	QUALITY TRUCK & TRAILER REPAIRS	17635	Unit #100	1,294.60
E000018094	05/08/2026	QUALITY TRUCK & TRAILER REPAIRS	17733	Unit #128	347.82
E000018094	05/08/2026	QUALITY TRUCK & TRAILER REPAIRS	17746	Unit #144	1,655.01
E000018095	05/08/2026	RIVERBEND TIRECRAFT	12477	Unit #133	76.99
E000018096	05/08/2026	Rock Safety Industrial Ltd.	123184445	Safety Boots	271.40
E000018096	05/08/2026	Rock Safety Industrial Ltd.	123184446	Safety Boots	169.05
E000018097	05/08/2026	RV ANDERSON ASSOCIATES LIMITED	94335	Paradise - Sanitary Force Main Twinning	7,621.63
E000018097	05/08/2026	RV ANDERSON ASSOCIATES LIMITED	94902	WWTP Upgrades	60,238.44
E000018097	05/08/2026	RV ANDERSON ASSOCIATES LIMITED	95027	Paradise - Sanitary Force Main Twinning	17,842.25
E000018098	05/08/2026	S & S SUPPLY LTD: CROSSTOWN RENTAL	300245932	Hotty Potty & Trailer Rental March	4,372.30
E000018099	05/08/2026	SAUNDERS EQUIPMENT LTD.	105290	Brush Blue Standard - Arena	211.60
E000018099	05/08/2026	SAUNDERS EQUIPMENT LTD.	105291	Blade Nut Bolt Lock Washer	180.55
E000018099	05/08/2026	SAUNDERS EQUIPMENT LTD.	105336	Handbrakes for Trackless	771.54
E000018100	05/08/2026	Sheldon Antle	MAY042026	Expenses	45.00
E000018101	05/08/2026	SONIC ELECTRICAL LTD.	16994	Annual Inspection - Overhead Cranes	488.75
E000018102	05/08/2026	SPORTSCRAFT Source for Sports	TU0073949	Homeplates - Fields	448.50
E000018103	05/08/2026	STEWART MCKELVEY	91290837	Professional Services Rendered	112.47
E000018103	05/08/2026	STEWART MCKELVEY	91290840	Professional Services Rendered	2,668.00
E000018104	05/08/2026	STREET, KIMBERLEY	MAY012026	Expenses	400.00
E000018105	05/08/2026	Tanya Kendell	APR012026	Volleyball Youth Nationals - U16 Girls	800.00
E000018106	05/08/2026	The Bulb Man	100602	Bulbs	1,150.00
E000018107	05/08/2026	Tommy Maher	MAY042026	Expenses	773.20
E000018108	05/08/2026	TOTAL POWER LIMITED	INV20064313	Generator Maintenance for All Town Facilities	500.25
E000018109	05/08/2026	TRACTION	559203534	Def Pump Kit	1,322.49
E000018109	05/08/2026	TRACTION	559203827	Shop Supplies	51.75
E000018109	05/08/2026	TRACTION	559203892	Tubing And Clamps	193.11
E000018109	05/08/2026	TRACTION	559204531	Oval Grommets For Trucks	15.82
E000018109	05/08/2026	TRACTION	559204567	Mud Flaps	165.32
E000018110	05/08/2026	Triangular Communications Inc.	1490	Awards Ceremony Interpreter	536.48
E000018111	05/08/2026	TULK TIRE & TOWING SERVICE LTD.	IN001935	Unit #77	454.25
E000018111	05/08/2026	TULK TIRE & TOWING SERVICE LTD.	IN001989	Unit #132	684.25
E000018111	05/08/2026	TULK TIRE & TOWING SERVICE LTD.	IN002082	Unit #127	875.13
E000018112	05/08/2026	Ty Cluney	APR082026	Made Hoops Tournament	200.00
E000018113	05/08/2026	Vallen Canada Inc	32132991-00	Spring Issue Bibs	167.03
E000018113	05/08/2026	Vallen Canada Inc	AUG292025	Refund	500.00
E000018114	05/08/2026	WHALEN, NELSON	MAY042026	Expenses	400.00
E000018115	05/08/2026	Work Authority Expert	1012516	Safety Boots	224.81
E000018115	05/08/2026	Work Authority Expert	1012517	Safety Boots	271.40
E000018116	05/19/2026	ACE LOCKSMITHING	27148	35 Glencoe Drive - Keys	454.25
E000018116	05/19/2026	ACE LOCKSMITHING	27277	Keys For Inventory	36.80
E000018116	05/19/2026	ACE LOCKSMITHING	27285	35 Glencoe Drive - Keys	96.60
E000018117	05/19/2026	ACTION AUTO & WINDOW GLASS LTD.	42077	Unit 116 - Replace Glass	287.50
E000018118	05/19/2026	AETTNL	11969	Professional Fees	276.00
E000018119	05/19/2026	AFONSO GROUP	32570	Cctv @ Clarkes Hillview and Trace Sewer Using Push Camera	1,035.00
E000018120	05/19/2026	Amazon.com.ca C/O TH1120C	CA6ABEYA4S9	Equipment	683.22
E000018120	05/19/2026	Amazon.com.ca C/O TH1120C	CA6ABEYAGTD	ASP Glow Party Supplies	107.11
E000018121	05/19/2026	ATLANTIC BUSINESS INTERIORS	53492	Keyboard and Monitor Arms - Replacement	445.05
E000018121	05/19/2026	ATLANTIC BUSINESS INTERIORS	53502	Keyboard and Monitor Arms - Replacement	604.90
E000018122	05/19/2026	AUTOMOTIVE SUPPLIES (1985) LIMITED	3383764	Shop Supplies and Parts For Unit 112	1,458.55
E000018122	05/19/2026	AUTOMOTIVE SUPPLIES (1985) LIMITED	3386076	Mechanic Supplies (Drain Pan/Knocker Loose)	295.50
E000018123	05/19/2026	BABB SECURITY SYSTEMS	175452	Service Call - Dianne Whalen	177.68

E000018123	05/19/2026	BABB SECURITY SYSTEMS	175508	Service Call - Secondary Door at Arena	161.00
E000018124	05/19/2026	BIG ERICS INC.	477649	Arena Kitchen	2,069.99
E000018125	05/19/2026	Black Diamond Construction Ltd.	20258066	Force Main Repairs	34,844.20
E000018126	05/19/2026	BRANDT	170002321	Shocks for John Deere Backhoe Door	481.69
E000018127	05/19/2026	BRINK'S CANADA LIMITED	0348610255	Service for October 2025	1,582.09
E000018127	05/19/2026	BRINK'S CANADA LIMITED	0351800255	Service for Jan 2026	1,646.57
E000018127	05/19/2026	BRINK'S CANADA LIMITED	0352880255	Service for Feb 2026	1,623.85
E000018127	05/19/2026	BRINK'S CANADA LIMITED	0355140255	Service for April 2026	1,697.66
E000018128	05/19/2026	CANADIAN LINEN AND UNIFORM SERVICE	6500788813	St. Thomas Line Community Center	80.52
E000018128	05/19/2026	CANADIAN LINEN AND UNIFORM SERVICE	6500793943	St. Thomas Line Community Center	80.52
E000018128	05/19/2026	CANADIAN LINEN AND UNIFORM SERVICE	6500796603	St. Thomas Line Community Center	89.12
E000018129	05/19/2026	CANADIAN AV	13169	Sound for Paddy's In Paradise	575.87
E000018130	05/19/2026	CAPITAL ENVIRONMENTAL	3567	Vac Truck & Operator	1,548.77
E000018131	05/19/2026	CAPITAL HOME BUILDING CENTRE	99191	Weed Picker for Community Garden	243.76
E000018132	05/19/2026	Carrie Matthews	43182	Refund	295.50
E000018133	05/19/2026	CBS RENTALS LIMITED	217663-1	Hex Head bolts	76.87
E000018133	05/19/2026	CBS RENTALS LIMITED	221531-1	20V Circular Saw	298.99
E000018133	05/19/2026	CBS RENTALS LIMITED	221856-1	Shop Supplies	726.81
E000018134	05/19/2026	CHANDLER	3112860	Air Centric Ergonomic Chair	1,089.60
E000018135	05/19/2026	CIBC Mellon	PP#06-2026	Management Pension Contribution PP#06-2026	31,256.80
E000018136	05/19/2026	CIMCO REFRIGERATION	91017379	Service Call - Arena	976.35
E000018137	05/19/2026	CITY OF ST. JOHN'S	57412	Tipping Fees Mar 2026	55,438.98
E000018137	05/19/2026	CITY OF ST. JOHN'S	RF2025-22	2025 Operating Cost Share - SJRFD	86,916.89
E000018138	05/19/2026	CONSTRUCTION SIGNS LIMITED	56066	Signs	146.63
E000018138	05/19/2026	CONSTRUCTION SIGNS LIMITED	56080	Service Call for the Radar Units	437.00
E000018138	05/19/2026	CONSTRUCTION SIGNS LIMITED	56083	Stop Signs/Brackets	810.75
E000018138	05/19/2026	CONSTRUCTION SIGNS LIMITED	56152	Message Board	30,964.90
E000018138	05/19/2026	CONSTRUCTION SIGNS LIMITED	56154	Signs	983.25
E000018138	05/19/2026	CONSTRUCTION SIGNS LIMITED	56155	2 3/8 Sign Brackets	431.25
E000018138	05/19/2026	CONSTRUCTION SIGNS LIMITED	56163	Signage for Karwood Roundabout	3,979.00
E000018139	05/19/2026	Dallas Mercer Consulting Inc. (DMC)	40475	Drug and Alcohol Screening	143.75
E000018139	05/19/2026	Dallas Mercer Consulting Inc. (DMC)	40558	Drug and Alcohol Screening	414.00
E000018139	05/19/2026	Dallas Mercer Consulting Inc. (DMC)	40576	Drug and Alcohol Screening	517.50
E000018139	05/19/2026	Dallas Mercer Consulting Inc. (DMC)	40585	Drug and Alcohol Screening	143.75
E000018140	05/19/2026	DICKS & CO. LTD.	A01141987	Office Supplies	34.49
E000018140	05/19/2026	DICKS & CO. LTD.	A01142100	Office Supplies	574.99
E000018141	05/19/2026	DULUX	852920021950	Paint Supplies for RPYCC	207.60
E000018142	05/19/2026	EASTERN MEDICAL SUPPLIES	0000466398	Instant Cold Packs	69.00
E000018142	05/19/2026	EASTERN MEDICAL SUPPLIES	0000469039	Band-Aids	41.40
E000018142	05/19/2026	EASTERN MEDICAL SUPPLIES	0000476586	Items for Burn Kit	28.98
E000018143	05/19/2026	EMCO CORPORATION	126263000607	Parts For Hudson Berry Dig	372.35
E000018143	05/19/2026	EMCO CORPORATION	126263000646	27 M67 Spider CPLG	377.73
E000018144	05/19/2026	Englobe Corp.	00275821	Lanark and Summit Drive Improvements	11,068.75
E000018145	05/19/2026	EVENTEX RENTALS	7689	Awards Ceremony	690.00
E000018146	05/19/2026	EXECUTIVE COFFEE	0000279611	Supplies	458.85
E000018146	05/19/2026	EXECUTIVE COFFEE	0000280003	Supplies	149.65
E000018147	05/19/2026	FARRELL'S EXCAVATING LTD.	603848	Loader Rentals Feb 2026	40,175.25
E000018147	05/19/2026	FARRELL'S EXCAVATING LTD.	603930	T/T Rental - February 2026	4,830.00
E000018147	05/19/2026	FARRELL'S EXCAVATING LTD.	604100	Class A	3,054.98
E000018148	05/19/2026	FINISH LINE SALES	972986238	Primer and Tape for Equipment	385.71
E000018149	05/19/2026	GeoMaterials NL Consultants Inc.	25069 1	Paradise Streets Geotechnical Investigations	11,517.25
E000018150	05/19/2026	GFL Environmental Inc.	E60000267347	Services	293.02
E000018151	05/19/2026	GRAINGER Canada	9868202392	2 3/8 Wrench	172.50
E000018152	05/19/2026	HOLY SPIRIT HIGH SCHOOL	APR242026	Gate Fees	1,508.50
E000018153	05/19/2026	IMAGE 4 PRINTING & DESIGN INC.	27798	Show Tickets	224.25
E000018153	05/19/2026	IMAGE 4 PRINTING & DESIGN INC.	27816	Awards Night- Certificates	63.25
E000018153	05/19/2026	IMAGE 4 PRINTING & DESIGN INC.	27842	Logo for Podium	103.50
E000018154	05/19/2026	INTEREX	2036678	Brush Astragal Supplied Only Fob Interex	678.50
E000018155	05/19/2026	KING'S PHOTOGRAPHY	26017	Easter Brunch Photography	1,207.50
E000018156	05/19/2026	KONICA MINOLTA BUSINESS	507753498	Monthly Maintenance Agreement	15.58
E000018156	05/19/2026	KONICA MINOLTA BUSINESS	507753499	Monthly Maintenance Agreement	93.55
E000018156	05/19/2026	KONICA MINOLTA BUSINESS	507755734	Monthly Maintenance Agreement	10.68
E000018156	05/19/2026	KONICA MINOLTA BUSINESS	507755919	Monthly Maintenance Agreement	169.86
E000018156	05/19/2026	KONICA MINOLTA BUSINESS	52422496	Relocation of C4511 to Glencoe Drive	680.90
E000018157	05/19/2026	LAWLOR'S AWARDS LTD.	5392	Awards Night Plaques	2,597.68
E000018158	05/19/2026	LAWRENCE, JASON	MAY132026	Expenses	300.00

E000018159	05/19/2026	Madalyn Penton	APR012026	Volleyball Championships - Calgary	200.00
E000018160	05/19/2026	MADSEN CONTRUCTION EQUIPMENT	CAS-5018680	Paint	57.36
E000018160	05/19/2026	MADSEN CONTRUCTION EQUIPMENT	CAS-5018693	Exhaust Pipe	552.07
E000018161	05/19/2026	MUNICIPAL ASSESSMENT AGENCY INC.	107257	First Quarter Assessment Fees	66,287.00
E000018161	05/19/2026	MUNICIPAL ASSESSMENT AGENCY INC.	107521	Second Quarter Assessment Fees	66,287.00
E000018162	05/19/2026	MUNICIPALITIES NEWFOUNDLAND & LABRADOR	26581	2026 MNL Symposium	1,400.00
E000018163	05/19/2026	Nathan Swain	APR132026	U18AAA - Atlantic Hockey Championship - NB	200.00
E000018164	05/19/2026	NEWFOUNDLAND DISTRIBUTORS LIMITED	223396-3	3/16 x 3/8 LG Flange Head Alum Rivets	9.78
E000018165	05/19/2026	NEWFOUNDLAND HVAC LIMITED	102133	Deep Clean Two Mini Split Units	891.25
E000018166	05/19/2026	Noman Ahmed	MAY082026	Expenses	172.67
E000018167	05/19/2026	PARDY'S WASTE MANAGEMENT	00112832	Disposal of Oil and Contaminator with Ammonia - Arena	714.15
E000018168	05/19/2026	PARTS FOR TRUCKS, INC.	36231	Unit #5	4,132.43
E000018169	05/19/2026	PRECISION EXCAVATING	169	Drovers Road W&S - Holdback	109,369.44
E000018170	05/19/2026	PRIDDLE'S PLUMBING & HEATING	2024914	Service Call for WWTP	1,931.72
E000018170	05/19/2026	PRIDDLE'S PLUMBING & HEATING	2024915	Service call - Arena	362.66
E000018170	05/19/2026	PRIDDLE'S PLUMBING & HEATING	2024916	Service Call - Arena - Bottle Filler	440.78
E000018170	05/19/2026	PRIDDLE'S PLUMBING & HEATING	2024917	Service Call - RPYCC	215.76
E000018170	05/19/2026	PRIDDLE'S PLUMBING & HEATING	2024918	Service Call - Fitness Center	1,800.67
E000018171	05/19/2026	PRINCESS AUTO	4455739	Shelving	298.98
E000018171	05/19/2026	PRINCESS AUTO	4516446	TV Mounts	68.97
E000018171	05/19/2026	PRINCESS AUTO	4518331	Shelving for Inventory	818.55
E000018171	05/19/2026	PRINCESS AUTO	4519085	Garbage Lid	22.99
E000018172	05/19/2026	QUALITY TRUCK & TRAILER REPAIRS	17570	Unit #33	688.33
E000018172	05/19/2026	QUALITY TRUCK & TRAILER REPAIRS	17607	Unit #147	633.86
E000018172	05/19/2026	QUALITY TRUCK & TRAILER REPAIRS	17608	Unit #126	7,726.50
E000018172	05/19/2026	QUALITY TRUCK & TRAILER REPAIRS	17758	2024 Freightliner M2 106 Base	1,267.70
E000018172	05/19/2026	QUALITY TRUCK & TRAILER REPAIRS	17759	2023 Freightliner M2 106 Base	2,833.08
E000018172	05/19/2026	QUALITY TRUCK & TRAILER REPAIRS	17770	2022 International HV607 Base	2,069.91
E000018172	05/19/2026	QUALITY TRUCK & TRAILER REPAIRS	17771	2022 International HV607 Base	2,702.85
E000018172	05/19/2026	QUALITY TRUCK & TRAILER REPAIRS	17772	Repairs To Unit 141	1,250.59
E000018172	05/19/2026	QUALITY TRUCK & TRAILER REPAIRS	17778	2022 International HV507 Base	536.91
E000018172	05/19/2026	QUALITY TRUCK & TRAILER REPAIRS	17796	Refuse Truck #126 Repairs	612.19
E000018173	05/19/2026	REEFER REPAIR SERVICES LIMITED	586540	Parts For Hyundai Loaders	4,265.15
E000018174	05/19/2026	RNFLDR Memorial HS Hockey Corp	APR242026	Gate Fees	13,330.00
E000018175	05/19/2026	Rock Safety Industrial Ltd.	123184518	Safety Supplies	747.27
E000018175	05/19/2026	Rock Safety Industrial Ltd.	123184675	Safety Boots	102.35
E000018176	05/19/2026	ROVERS SEARCH & RESCUE	MAR172026	Security	250.00
E000018177	05/19/2026	SANSOM EQUIPMENT LIMITED	INV-MP-11398	Semi-Annual And Annual Maintenance	595.47
E000018177	05/19/2026	SANSOM EQUIPMENT LIMITED	INV-MP-11399	Semi-Annual And Annual Maintenance	595.47
E000018178	05/19/2026	SAUNDERS EQUIPMENT LTD.	104495	Unit #77	21,034.77
E000018178	05/19/2026	SAUNDERS EQUIPMENT LTD.	105282	Unit #77	1,083.44
E000018178	05/19/2026	SAUNDERS EQUIPMENT LTD.	105395	Unit #132	9,792.19
E000018178	05/19/2026	SAUNDERS EQUIPMENT LTD.	105398	Air Valve Switches For Trackless	838.35
E000018178	05/19/2026	SAUNDERS EQUIPMENT LTD.	105504	Compressor for Unit 156	872.80
E000018179	05/19/2026	SJ Visions	25	DJ Service - DJ Led Skate	215.63
E000018180	05/19/2026	SONIC ELECTRICAL LTD.	17001	Service Call Repair Arena Sidewalk Sign	172.50
E000018180	05/19/2026	SONIC ELECTRICAL LTD.	17002	St. Thomas Line - Repair Exterior Bollard	736.00
E000018181	05/19/2026	SPARTAN FITNESS	0037011	Fitness Center Rack & Pad	607.29
E000018182	05/19/2026	STAPLES ADVANTAGE (HFX)	72966247	Office Supplies	172.63
E000018183	05/19/2026	STEELFAB INDUSTRIES LTD.	0000162818	Cutting Edges For Sno Quip Blower	1,728.45
E000018184	05/19/2026	STEWART MCKELVEY	91277104	Professional Services Rendered	462.42
E000018184	05/19/2026	STEWART MCKELVEY	91290842	Professional Services Rendered	2,270.79
E000018184	05/19/2026	STEWART MCKELVEY	91290846	Professional Services Rendered	1,629.55
E000018184	05/19/2026	STEWART MCKELVEY	91290849	Professional Services Rendered	4,107.11
E000018184	05/19/2026	STEWART MCKELVEY	91290850	Professional Services Rendered	3,175.84
E000018185	05/19/2026	TC Janitorial INC.	1454	Janitorial Services April 2025	29,014.50
E000018186	05/19/2026	The Bulb Man	100609	T8 Bulbs - Arena	862.50
E000018187	05/19/2026	TRACTION	559194902	Strobe Light, Work lamp	1,696.57
E000018187	05/19/2026	TRACTION	559196041	Inventory	331.37
E000018187	05/19/2026	TRACTION	559205201	Electric Extension Cord	99.85
E000018187	05/19/2026	TRACTION	559205483	Bottle Jack for Garage	153.53
E000018187	05/19/2026	TRACTION	559205707	Gear Oil for D50 Blower	221.22
E000018187	05/19/2026	TRACTION	559206079	Shop Supplies	193.07
E000018187	05/19/2026	TRACTION	559206855	Elbow Union	90.94
E000018187	05/19/2026	TRACTION	559207198	Shop Supplies	171.97
E000018187	05/19/2026	TRACTION	559207373	Supplies for Unit 101	629.35

E000018187	05/19/2026	TRACTION	559207440	Fittings	121.85
E000018187	05/19/2026	TRACTION	559207576	Light Bulbs for Hyundai Loaders	26.80
E000018187	05/19/2026	TRACTION	559207690	Air Valve for Unit 125	603.70
E000018188	05/19/2026	Troy Whiffen	MAR312026	Karate Championships	200.00
E000018189	05/19/2026	TULK TIRE & TOWING SERVICE LTD.	IN001917	Unit #114	1,759.80
E000018189	05/19/2026	TULK TIRE & TOWING SERVICE LTD.	IN002153	Trailer Tire Replacement	489.82
E000018189	05/19/2026	TULK TIRE & TOWING SERVICE LTD.	IN002171	Unit #91	503.13
E000018189	05/19/2026	TULK TIRE & TOWING SERVICE LTD.	IN002200	Tow - Salt Truck	862.50
E000018190	05/19/2026	Vallen Canada Inc	32135747-00	PPE - Fleecy Jacket	61.35
E000018191	05/19/2026	WATERWERKS COMMUNICATIONS	22744	Shoreline Ads	2,300.00
E000018192	05/19/2026	WESTERN HYDRAULIC 2000 LTD.	22533	Fix Salter For 141	2,607.05
E000018193	05/19/2026	Work Authority Expert	1013675	Safety Boots	271.40
E000018193	05/19/2026	Work Authority Expert	1013676	Safety Boots	224.81
E000018193	05/19/2026	Work Authority Expert	1013678	Safety Boots	234.59
E000018193	05/19/2026	Work Authority Expert	1013679	Safety Boots	271.40
E000018193	05/19/2026	Work Authority Expert	1014812	Safety Boots	234.59
E000018193	05/19/2026	Work Authority Expert	1014813	Safety Boots	234.59
E000018193	05/19/2026	Work Authority Expert	962124	Safety Boots	525.54
E000018194	05/28/2026	61144 Newfoundland and Labrador, Inc.	7248456	Desk Rental April 18 - July 18, 2026	2,517.35
E000018195	05/28/2026	A. HARVEY & CO. LTD.	S0075953	Salt Deliveries	193,565.62
E000018196	05/28/2026	ACE LOCKSMITHING	105435	Keys By Code Cut	169.63
E000018196	05/28/2026	ACE LOCKSMITHING	105636	Arena - Service Call	138.00
E000018196	05/28/2026	ACE LOCKSMITHING	27263	Keys Cut for the Arena	242.08
E000018197	05/28/2026	AFONSO GROUP	32352	After Hours Call for Lanark Drive Lift Station	2,093.00
E000018197	05/28/2026	AFONSO GROUP	32644	Cleared Blockage on Juniper Drive	708.40
E000018198	05/28/2026	Amazon.com.ca C/O TH1120C	CA6ABEY2TLR	Magic Wands	35.60
E000018198	05/28/2026	Amazon.com.ca C/O TH1120C	CA6ABEY4NAJ	8 Tutus	27.86
E000018198	05/28/2026	Amazon.com.ca C/O TH1120C	CA6ABEY89SE	Mud Pies/Gentle Reset Materials	50.59
E000018198	05/28/2026	Amazon.com.ca C/O TH1120C	CA6ABEY8DWF	Puncture Gloves for MEOs	189.72
E000018198	05/28/2026	Amazon.com.ca C/O TH1120C	CA6ABEY8OK6	Mud Pies/Gentle Reset Materials	9.13
E000018198	05/28/2026	Amazon.com.ca C/O TH1120C	CA6ABEY90KL	Mud Pies/Gentle Reset Materials	273.01
E000018198	05/28/2026	Amazon.com.ca C/O TH1120C	CA6ABEY95E9	Supplies	103.35
E000018198	05/28/2026	Amazon.com.ca C/O TH1120C	CA6ABEY9WRP	Black Table Cloths	165.54
E000018198	05/28/2026	Amazon.com.ca C/O TH1120C	CA6ABEYAZ9F	Driveway Reflective Snow Sticks 72"	379.29
E000018198	05/28/2026	Amazon.com.ca C/O TH1120C	CA6ABEYBL12	Summer Day Camp Wagons and Binders	426.03
E000018198	05/28/2026	Amazon.com.ca C/O TH1120C	CA6ABEYBQ3I	Summer Day Camp Wagons and Binders	28.74
E000018198	05/28/2026	Amazon.com.ca C/O TH1120C	CA6ABEYCKE1	AIYOTAR Magnetic Holder	40.65
E000018199	05/28/2026	ASHFORD SALES LIMITED	171402	Put Hitch On Unit 161	172.44
E000018200	05/28/2026	AVALON FORD SALES LIMITED	564013	Dipstick - Truck 96	42.78
E000018201	05/28/2026	BDO CANADA LLP	CINV3887628	Interim Invoice #2 for Dec 31st 2025 Financial Statements	23,000.00
E000018202	05/28/2026	BURSEYS TAXI INC	2026-5715	Busing for Municipal Awareness Day	1,794.00
E000018203	05/28/2026	CANADIAN LINEN AND UNIFORM SERVICE	6500804779	Coveralls Cleaning	197.13
E000018204	05/28/2026	Canoe Procurement Group of Canada	AB1965255	BM34A MH CVR	1,340.10
E000018204	05/28/2026	Canoe Procurement Group of Canada	AB1989669	BM12A Catch Basin	1,400.36
E000018205	05/28/2026	CAPITAL HOME BUILDING CENTRE	100269	L Bracket	12.17
E000018205	05/28/2026	CAPITAL HOME BUILDING CENTRE	100280	Stainless Screws for Paradise Sign	69.78
E000018205	05/28/2026	CAPITAL HOME BUILDING CENTRE	100394	Grass Rakes	244.85
E000018205	05/28/2026	CAPITAL HOME BUILDING CENTRE	99673	Mouse Traps for Arena	49.84
E000018205	05/28/2026	CAPITAL HOME BUILDING CENTRE	99930	Mouse Traps - Milton Road	37.17
E000018206	05/28/2026	CBS RENTALS LIMITED	221924-1	Shop Supplies	635.10
E000018206	05/28/2026	CBS RENTALS LIMITED	w8914-1	Repair Ts400 Cut Off Saw and Install New Blade	411.00
E000018207	05/28/2026	CHANDLER	3115716	Fitness Center Spray/Cleaner/Racks	146.00
E000018207	05/28/2026	CHANDLER	3121708	Community Clean Up Supplies	319.61
E000018208	05/28/2026	CIMCO REFRIGERATION	91020849	Provide Services	1,656.00
E000018209	05/28/2026	CITY OF ST. JOHN'S	57788	Tipping Fees Apr 2026	56,439.08
E000018210	05/28/2026	CNE SIGNS CORP (SIGN GURU)	6851	Sign Guru - May Creative Change	86.25
E000018211	05/28/2026	DICKS & CO. LTD.	A01136357	Office Supplies	2.75
E000018211	05/28/2026	DICKS & CO. LTD.	A01142352	Office Supplies	91.95
E000018211	05/28/2026	DICKS & CO. LTD.	A01142894	Office Supplies	74.74
E000018212	05/28/2026	E. TUCKER & SONS LTD.	46088	Unit #161	452.82
E000018212	05/28/2026	E. TUCKER & SONS LTD.	46089	Unit #156	1,346.52
E000018212	05/28/2026	E. TUCKER & SONS LTD.	46090	Unit #17	1,238.42
E000018213	05/28/2026	EAST COAST HYDRAULICS (NFLD) LTD.	0000825691	Hose	181.56
E000018213	05/28/2026	EAST COAST HYDRAULICS (NFLD) LTD.	0000825895	Hydraulic Fittings	1,397.56
E000018213	05/28/2026	EAST COAST HYDRAULICS (NFLD) LTD.	0000827334	Hydraulic Fittings	93.06
E000018213	05/28/2026	EAST COAST HYDRAULICS (NFLD) LTD.	0000827453	Hose for Loader	114.34

E000018213	05/28/2026	EAST COAST HYDRAULICS (NFLD) LTD.	0000827823	Roll Of 1 Inch Hydraulic Hose	1,388.56
E000018214	05/28/2026	ELECTRO MECHANICAL SERIVICES	INV000006923	Zamboni - Service Call - Batteries Leaking	560.05
E000018215	05/28/2026	EMCO CORPORATION	126263000649	Caps for Hydrants	2,256.85
E000018215	05/28/2026	EMCO CORPORATION	126263000746	Curb Stop Parts	439.81
E000018215	05/28/2026	EMCO CORPORATION	126263000846	Caps for Hydrants	2,347.79
E000018215	05/28/2026	EMCO CORPORATION	126263000849	Caps for Hydrants	435.46
E000018216	05/28/2026	ERIC TAYLOR LIMITED	11478	Vac Truck Hired - Kenmount Road Sewer Blockage	1,035.00
E000018216	05/28/2026	ERIC TAYLOR LIMITED	11479	Vac Truck Hired Juniper Drive	2,070.00
E000018217	05/28/2026	Erin Furlong	MAY202026	Expenses	600.00
E000018218	05/28/2026	EXECUTIVE COFFEE	0000280061	Supplies	237.35
E000018218	05/28/2026	EXECUTIVE COFFEE	0000280119	Supplies	422.10
E000018219	05/28/2026	FLYNN CANADA LTD.	729711	Roof Repairs - Arena	842.95
E000018220	05/28/2026	Foam Party NL	000062	SunSplash Entertainment	325.00
E000018221	05/28/2026	GFL Environmental Inc.	E60000267348	Monthly Services RPYCC	355.87
E000018221	05/28/2026	GFL Environmental Inc.	E60000267349	Monthly Pick Up Arena	355.87
E000018221	05/28/2026	GFL Environmental Inc.	E60000267350	Monthly Pick Up St. Thomas	277.44
E000018221	05/28/2026	GFL Environmental Inc.	E60000267352	Monthly Pick Up PBD	239.26
E000018221	05/28/2026	GFL Environmental Inc.	E60000267353	1655 Topsail Road	330.74
E000018221	05/28/2026	GFL Environmental Inc.	E60000267354	Monthly Services - Glencoe Drive	314.99
E000018222	05/28/2026	GLEN CAREW	MAY202026	Expenses	1,250.00
E000018223	05/28/2026	GRAND & TOY	W505121	Tonnners for the Treatment Plant	172.56
E000018223	05/28/2026	GRAND & TOY	W590416	Compact Document Holder	70.36
E000018223	05/28/2026	GRAND & TOY	W611418	Office Supplies	55.97
E000018224	05/28/2026	HARVEY & CO. LTD.	X101028771:01	Parts For 101	1,119.79
E000018224	05/28/2026	HARVEY & CO. LTD.	X101028930:01	Horn Pad for Tandems	293.05
E000018225	05/28/2026	HARVEY'S OIL LIMITED	652520	Fluid Gun for Hydraulic Tank	603.75
E000018226	05/28/2026	HITECH COMMUNICATIONS LTD.	0000042583	Monthly Tower Site Rental	258.75
E000018226	05/28/2026	HITECH COMMUNICATIONS LTD.	0000042622	Monthly AVL for 90 units - May	3,828.47
E000018227	05/28/2026	HONDA ONE	40847	Boss Lock bolt - arena	36.74
E000018228	05/28/2026	Information Protection Services	131710	Shredding Services	14.38
E000018228	05/28/2026	Information Protection Services	131772	Shredding Services	37.04
E000018228	05/28/2026	Information Protection Services	131773	Shredding Services	11.33
E000018229	05/28/2026	JENNINGS AUTO LTD.	INV0025247/2026	Unit #12	3,173.24
E000018229	05/28/2026	JENNINGS AUTO LTD.	INV0025349/2026	Unit #51	1,076.37
E000018229	05/28/2026	JENNINGS AUTO LTD.	INV0025350/2026	Unit #111	2,517.48
E000018229	05/28/2026	JENNINGS AUTO LTD.	INV0025386/2026	Unit #135	1,161.50
E000018229	05/28/2026	JENNINGS AUTO LTD.	INV0025387/2026	Unit #19	1,343.20
E000018229	05/28/2026	JENNINGS AUTO LTD.	INV0025421/2026	Unit #133	1,248.12
E000018229	05/28/2026	JENNINGS AUTO LTD.	INV0025422/2026	Unit #129	462.81
E000018229	05/28/2026	JENNINGS AUTO LTD.	INV0025433/2026	Unit #11	6,648.73
E000018230	05/28/2026	KAL TIRE	739037256	Unit #133	57.48
E000018231	05/28/2026	LUCAS EASTMAN	MAY142026	Expenses	25.00
E000018232	05/28/2026	MADSEN CONTRUCTION EQUIPMENT	CAS-4010601	Unit 151 Loader	1,491.67
E000018232	05/28/2026	MADSEN CONTRUCTION EQUIPMENT	CAS-5018664	Hose for Unit	660.57
E000018232	05/28/2026	MADSEN CONTRUCTION EQUIPMENT	CAS-5018665	Resistor For Unit 71	92.90
E000018232	05/28/2026	MADSEN CONTRUCTION EQUIPMENT	CAS-5018666	Paint for Backhoe Hood	57.36
E000018232	05/28/2026	MADSEN CONTRUCTION EQUIPMENT	CAS-5018711	Push Frame for Loader	2,093.00
E000018233	05/28/2026	MARTINS FIRE SAFETY LTD.	123079	Service Call - Milton Road	138.00
E000018234	05/28/2026	MMSB	CT2026-01	Compost Tumblers	1,380.00
E000018235	05/28/2026	MUNICIPALITIES NEWFOUNDLAND & LABRADOR	26639	MNL Symposium	350.00
E000018236	05/28/2026	Murray's Horticultural Services Limited	m687	Community Garden Seed	132.91
E000018237	05/28/2026	NEWFOUNDLAND KUBOTA LTD.	STJ-319949	Repair Ventrac	208.38
E000018238	05/28/2026	NEWFOUNDLAND HVAC LIMITED	102139	Service Call	545.10
E000018239	05/28/2026	NIBLOCK, LISA	MAY192026	Expenses	600.00
E000018240	05/28/2026	ORKIN CANADA CORPORATION	C-5848342	RPYCC Monthly Pest Control	232.90
E000018240	05/28/2026	ORKIN CANADA CORPORATION	C-5848406	Monthly cleaning - Arena	132.88
E000018240	05/28/2026	ORKIN CANADA CORPORATION	C-5857704	Concession Stand Monthly Pest Control	68.17
E000018240	05/28/2026	ORKIN CANADA CORPORATION	C-5857707	Pest Control Milton Road Monthly Cleaning	86.94
E000018240	05/28/2026	ORKIN CANADA CORPORATION	C-5857824	Monthly Pest control	149.04
E000018240	05/28/2026	ORKIN CANADA CORPORATION	C-5866249	St. Thomas Community Monthly Pest Control	82.59
E000018240	05/28/2026	ORKIN CANADA CORPORATION	C-5866767	Peter Barry Duff Pest Control	76.48
E000018240	05/28/2026	ORKIN CANADA CORPORATION	C-5866918	35 Glencoe Drive - Monthly Service Fees	172.50
E000018241	05/28/2026	Perfectly Perennial	260503	Community Garden Work Shop	345.00
E000018242	05/28/2026	Pik-Fast Express Inc.	PM08-004424	Water Delivery	24.75
E000018243	05/28/2026	Pollett Strategy Inc.	SI-114	Funding Application Agreement	37,720.00
E000018244	05/28/2026	POMROY, JEANETTE	MAY192026	Expenses	581.60

E000018245	05/28/2026	PRINCESS AUTO	4527967	Wet Jet 2.5 Gpm @3200 Psi Gas Pressure Washer	480.67
E000018245	05/28/2026	PRINCESS AUTO	4539360	Tool Supplies	1,320.04
E000018246	05/28/2026	PUROLATOR Inc.	510203416	Shipping	77.80
E000018247	05/28/2026	QUALITY TRUCK & TRAILER REPAIRS	17395	Unit #144	4,230.60
E000018247	05/28/2026	QUALITY TRUCK & TRAILER REPAIRS	17687	Unit #102	1,037.73
E000018247	05/28/2026	QUALITY TRUCK & TRAILER REPAIRS	17708	Unit #102	1,412.44
E000018247	05/28/2026	QUALITY TRUCK & TRAILER REPAIRS	17737	Unit #71	2,747.75
E000018247	05/28/2026	QUALITY TRUCK & TRAILER REPAIRS	17743	2016 International WorkStar 7300 Base	2,959.69
E000018247	05/28/2026	QUALITY TRUCK & TRAILER REPAIRS	17791	2022 International HV507 Base	4,145.77
E000018247	05/28/2026	QUALITY TRUCK & TRAILER REPAIRS	17799	Unit #127	14,325.26
E000018247	05/28/2026	QUALITY TRUCK & TRAILER REPAIRS	17805	Unit #84	625.99
E000018248	05/28/2026	RDM INDUSTRIAL LTD.	530633	Tools for Engineering Department	24.73
E000018249	05/28/2026	REEFER REPAIR SERVICES LIMITED	586790	Hyundai Loader DEF Tank Door Lever	302.91
E000018250	05/28/2026	Rogers Electric Motor Service (1998) Ltd.	SI-00742349	Pumps For Lift Station	816.50
E000018251	05/28/2026	S & S SUPPLY LTD; CROSSTOWN RENTAL	300246438	Hotty Potty & Trailer Rental April	2,992.30
E000018252	05/28/2026	SANSOM EQUIPMENT LIMITED	INV-MP-11400	Semi-Annual And Annual Maintenance -2026	595.47
E000018253	05/28/2026	SAUNDERS EQUIPMENT LTD.	105445	Vacuum Lift Cylinders For Vac Trucks	4,151.50
E000018253	05/28/2026	SAUNDERS EQUIPMENT LTD.	105481	Trackless Parts	74.38
E000018254	05/28/2026	ServiceMaster Restore of St. John's	13103	1833 Topsail Road	27,907.19
E000018254	05/28/2026	ServiceMaster Restore of St. John's	13104	1834 Topsail Road	28,354.89
E000018254	05/28/2026	ServiceMaster Restore of St. John's	13105	1835 Topsail Road	8,803.10
E000018254	05/28/2026	ServiceMaster Restore of St. John's	13108	1836 Topsail Road	21,072.50
E000018255	05/28/2026	Sheldon Antle	MAY212026	Expenses	1,600.00
E000018256	05/28/2026	STAPLES ADVANTAGE (HFX)	73061638	Logitech Lift Ergonomic Mouse	127.00
E000018257	05/28/2026	STEWART MCKELVEY	91291523	Professional Services Rendered	325.52
E000018257	05/28/2026	STEWART MCKELVEY	91292578	Professional Services Rendered	1,741.91
E000018257	05/28/2026	STEWART MCKELVEY	91294066	Professional Services Rendered	27,767.94
E000018257	05/28/2026	STEWART MCKELVEY	91295687	Professional Services Rendered	2,815.89
E000018257	05/28/2026	STEWART MCKELVEY	91295690	Professional Services Rendered	1,808.14
E000018257	05/28/2026	STEWART MCKELVEY	91295693	Professional Services Rendered	512.90
E000018257	05/28/2026	STEWART MCKELVEY	91295695	Professional Services Rendered	747.39
E000018258	05/28/2026	TINA AUCHINLECK-RYAN	MAY112026	Expenses	350.00
E000018259	05/28/2026	Tommy Maher	MAY202026	Expenses	600.00
E000018260	05/28/2026	TOTAL POWER LIMITED	INV20064876	Generator Maintenance for All Town Facilities	500.25
E000018261	05/28/2026	TRACTION	559207779	Slack Adjuster Kit	158.30
E000018261	05/28/2026	TRACTION	559207855	5.5 Inch Slack Adjuster	102.90
E000018261	05/28/2026	TRACTION	559207994	Funnel and Razor Blade	35.14
E000018261	05/28/2026	TRACTION	559208187	Bulbs For Backhoes	35.08
E000018261	05/28/2026	TRACTION	559208826	Paint and Switches	139.42
E000018261	05/28/2026	TRACTION	559208925	Trackless Marker Light	81.70
E000018262	05/28/2026	Triangular Communications Inc.	1495	Feasibility Study Meeting	191.94
E000018263	05/28/2026	Triumvirate Holdings Limited	NOV282025-7	Rent for June 2026 - 35 Glencoe Drive	31,625.00
E000018264	05/28/2026	TULK TIRE & TOWING SERVICE LTD.	IN002868	Unit #116	1,557.08
E000018264	05/28/2026	TULK TIRE & TOWING SERVICE LTD.	IN003569	Unit #105	230.00
E000018265	05/28/2026	VOGUE OPTICAL	248973	Safety Glasses RX	333.00
E000018266	05/28/2026	WESTERN HYDRAULIC 2000 LTD.	22556	Bells and Pins for Loaders	16,753.20
E000018267	05/28/2026	Work Authority Expert	1016264	Safety Boots	263.91
E000018267	05/28/2026	Work Authority Expert	1016265	Safety Boots	271.40
Total					<u>1,650,193.17</u>