

Town of Paradise
Payment Register
July 2026

Number	Issued	Vendor	Invoice	Invoice Description	Amount
E000018499	07/09/2026	Abbsooloot Entertainment	JUN292026	Canada Day Entertainment	230.00
E000018500	07/09/2026	ACE LOCKSMITHING	106202	Arena - Dressing Room 2A	143.75
E000018500	07/09/2026	ACE LOCKSMITHING	28351	Dianne Whalen - Deadbolt	115.34
E000018501	07/09/2026	ACTION AUTO & WINDOW GLASS LTD.	42626	Unit #126	724.50
E000018501	07/09/2026	ACTION AUTO & WINDOW GLASS LTD.	42646	Unit #129	322.00
E000018502	07/09/2026	AFONSO GROUP	32829	Sewer Blockage Jonathan Drive	901.60
E000018503	07/09/2026	AIR LIQUIDE CANADA INC.	80410862	Air Cylinder Rentals	125.84
E000018504	07/09/2026	Amazon.com.ca C/O TH1120C	CA6ABEYDMPX	Items for June Concert	50.58
E000018504	07/09/2026	Amazon.com.ca C/O TH1120C	CA6ABEYDRYK	Recreation Month Prizes	471.88
E000018504	07/09/2026	Amazon.com.ca C/O TH1120C	CA6ABEYF9SR	Cigarette Butt Receptacle Disposal	160.99
E000018504	07/09/2026	Amazon.com.ca C/O TH1120C	CA6ABEYFP3A	Soccer Net Fasteners	744.41
E000018504	07/09/2026	Amazon.com.ca C/O TH1120C	CA6ABEYGAYU	Forget Me Not Pins for Memorial Day	82.77
E000018504	07/09/2026	Amazon.com.ca C/O TH1120C	CA6ABEYGPIO	Water Balloons	203.52
E000018504	07/09/2026	Amazon.com.ca C/O TH1120C	CA6ABEYGPTA	Locks for Cabinets	68.97
E000018504	07/09/2026	Amazon.com.ca C/O TH1120C	CA6ABEYGR25	Goatacura Digital Water Pressure Gauge	68.86
E000018505	07/09/2026	APEX CONSTRUCTION SPECIALTIES INC.	FC00473618	Sign Posts	862.50
E000018506	07/09/2026	ATLANTIC PURIFICATION SYSTEMS LTD.	266680	Tablets For Treatment Plant	931.50
E000018507	07/09/2026	Autism Society of Newfoundland and Labrador Inc	15644	Summer Day Camp Training	100.00
E000018508	07/09/2026	BABB SECURITY SYSTEMS	176562	Millennium Software Renewal - July 17, 2026- June 30, 2027	3,540.47
E000018508	07/09/2026	BABB SECURITY SYSTEMS	176676	Paradise Arena Rink A, Door With Panic Bar	437.40
E000018508	07/09/2026	BABB SECURITY SYSTEMS	176686	1655 Topsail Road, Paradise Main Door Handle	161.00
E000018508	07/09/2026	BABB SECURITY SYSTEMS	176707	Original Town Hall, Man Gate - Depot Yard	161.00
E000018508	07/09/2026	BABB SECURITY SYSTEMS	176714	Set Up The Alarm System In Building to Town Of Paradise	166.75
E000018509	07/09/2026	BIG ERICS INC.	1834	Service Call Deep Fryer Leaking	305.44
E000018510	07/09/2026	BLACK & MCDONALD LTD.	80-1911437	Maintenance of Street Lighting	464.03
E000018510	07/09/2026	BLACK & MCDONALD LTD.	80-1936444	Maintenance of Street Lighting	1,789.38
E000018510	07/09/2026	BLACK & MCDONALD LTD.	80-1949122	Maintenance of Street Lighting	1,707.07
E000018511	07/09/2026	Black Label Farm	000047	Canada Day Petting Farm	1,150.00
E000018512	07/09/2026	Black Diamond Construction Ltd.	20258145	Carberry Place Water & Sewer Installations	38,606.79
E000018513	07/09/2026	Brown & Way Surveys	35337-14103	Survey - 1527 Topsail Road	2,875.29
E000018514	07/09/2026	CANADIAN LINEN AND UNIFORM SERVICE	6500808135	Coveralls Cleaning - Pw Department	259.96
E000018514	07/09/2026	CANADIAN LINEN AND UNIFORM SERVICE	6500810311	Coveralls Cleaning	262.17
E000018514	07/09/2026	CANADIAN LINEN AND UNIFORM SERVICE	6500811406	Coveralls Cleaning	268.08
E000018514	07/09/2026	CANADIAN LINEN AND UNIFORM SERVICE	6500812486	Coveralls Cleaning	262.17
E000018515	07/09/2026	CANADIAN ENERGY	INV1749348	Batteries for the Blad Cat Units	137.63
E000018516	07/09/2026	CAPITAL HOME BUILDING CENTRE	102009	Small Tools	94.53
E000018516	07/09/2026	CAPITAL HOME BUILDING CENTRE	102022	Ready Mix Concrete	402.10
E000018516	07/09/2026	CAPITAL HOME BUILDING CENTRE	102039	5 Inch Hole Saw	43.69
E000018516	07/09/2026	CAPITAL HOME BUILDING CENTRE	104355	Wasp Spray Dianne Whalen	158.56
E000018516	07/09/2026	CAPITAL HOME BUILDING CENTRE	104536	Fence Repair Supplies	172.41
E000018516	07/09/2026	CAPITAL HOME BUILDING CENTRE	104564	Volleyball Court Supplies	150.75
E000018516	07/09/2026	CAPITAL HOME BUILDING CENTRE	104658	Wheelbarrow	229.99
E000018517	07/09/2026	CBS RENTALS LIMITED	233135-1	Drill for the Facilities	206.94
E000018517	07/09/2026	CBS RENTALS LIMITED	233398-1	Shop Supplies for Diane Whalen Soccer Feilds	155.25
E000018517	07/09/2026	CBS RENTALS LIMITED	233899-1	Box of Bolts for Hydrant Fixing	127.25
E000018517	07/09/2026	CBS RENTALS LIMITED	234032-1	Wiper Snipper Head	31.27
E000018518	07/09/2026	CITY OF ST. JOHN'S	58240	Tipping Fees May 2026	58,029.27
E000018518	07/09/2026	CITY OF ST. JOHN'S	RF2026-02(4-6)	SJRFD 2026 Cost Share - April to June 2026 (Q2)	1,594,938.99
E000018519	07/09/2026	CONSTRUCTION SIGNS LIMITED	INV103	Alternate Highway Route Sign TC-62	20.70
E000018519	07/09/2026	CONSTRUCTION SIGNS LIMITED	INV133	SK8 Park Sign	97.75
E000018519	07/09/2026	CONSTRUCTION SIGNS LIMITED	INV221	Road Signs WA-22	966.00
E000018520	07/09/2026	DEBORAH COX	JUN292026	Spring 2026 Fitness Instruction	1,440.00

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E000018521	07/09/2026	DESTINATION ST. JOHN'S	30420	FCM Social Event - Edmonton June 4th 2026	1,000.00
E000018522	07/09/2026	DICKS & CO. LTD.	A01146789	Town Hall Supplies	11.49
E000018523	07/09/2026	Dream Parties NL	1415	Dream Parties ASP Performance	175.00
E000018524	07/09/2026	E.C. BOONE LTD.	30299	Shirts for Canada Day	782.46
E000018525	07/09/2026	E. TUCKER & SONS LTD.	46165	Unit #163	5,602.52
E000018525	07/09/2026	E. TUCKER & SONS LTD.	46184	Mount Winch To Trailer	1,473.94
E000018525	07/09/2026	E. TUCKER & SONS LTD.	46185	Mower Repair	796.82
E000018525	07/09/2026	E. TUCKER & SONS LTD.	46186	Unit #106	862.50
E000018525	07/09/2026	E. TUCKER & SONS LTD.	46217	Weld End Caps	178.25
E000018526	07/09/2026	EAST CHEM INC.	023728501	Pallet Of Chaulk for Diane Whalen	1,655.08
E000018527	07/09/2026	EASTCOM INC.	103746	Cell Phone Upgrades	135.70
E000018528	07/09/2026	EAST COAST HYDRAULICS (NFLD) LTD.	0000828106	Hose For Unit 70	138.63
E000018528	07/09/2026	EAST COAST HYDRAULICS (NFLD) LTD.	0000828156	Hydraulic Hose	264.30
E000018529	07/09/2026	EASTERN MEDICAL SUPPLIES	0000475423	Safety Supplies	110.40
E000018529	07/09/2026	EASTERN MEDICAL SUPPLIES	0000475694	Safety Supplies	205.28
E000018530	07/09/2026	EASTERN SAFETY SERVICES	157357	First Aid for June Concert	402.50
E000018531	07/09/2026	Eastern Ready Mix & Precast Ltd.	2684	Rip Rap For Culverts	470.35
E000018531	07/09/2026	Eastern Ready Mix & Precast Ltd.	2783	35 MPa Concrete for Gainsborough Street	462.30
E000018532	07/09/2026	ELECTRO MECHANICAL SERIVICES	INV000007138	Zamboini Model 552	2,094.89
E000018533	07/09/2026	Elliott Morrison	018	Memorial Day Trumpeter	100.00
E000018534	07/09/2026	EMCO CORPORATION	126263001685	W&S Supplies	148.29
E000018534	07/09/2026	EMCO CORPORATION	126263001741	Curb Stops	272.69
E000018534	07/09/2026	EMCO CORPORATION	126263001916	Hydrant Repair Supplies	1,301.41
E000018534	07/09/2026	EMCO CORPORATION	126263001974	Manhole Frame & Covers For Sunderland	2,886.27
E000018534	07/09/2026	EMCO CORPORATION	126263002100	Retaining Ring And Chlorine Reagent	150.27
E000018534	07/09/2026	EMCO CORPORATION	155263006976	Fittings for Pressure Tester	40.14
E000018535	07/09/2026	Englobe Corp.	00279988	Stephens/Neary Road Water & Sewer and Culvert Replacement	6,083.50
E000018536	07/09/2026	ERIC TAYLOR LIMITED	11538	Vac Truck Hired - Elizabeth/Pine Grove	1,380.00
E000018536	07/09/2026	ERIC TAYLOR LIMITED	11552	Vac Truck - Carlisle	1,035.00
E000018536	07/09/2026	ERIC TAYLOR LIMITED	11553	Vac Truck Hired - Carlisle	1,035.00
E000018536	07/09/2026	ERIC TAYLOR LIMITED	11570	Vac Truck Hired - Lift Station Kestrel Drive	2,702.94
E000018536	07/09/2026	ERIC TAYLOR LIMITED	11571	Vac Truck Hired - Lift Stations	5,829.74
E000018537	07/09/2026	EVENTEX RENTALS	7835	Pub Tables for The June Concert	1,173.00
E000018538	07/09/2026	F1rst Fence NL	2476	Canada Day Fencing	379.50
E000018539	07/09/2026	FARRELL'S EXCAVATING LTD.	604831	500 tonnes of Hot Mix Asphalt	585.87
E000018539	07/09/2026	FARRELL'S EXCAVATING LTD.	604846	500 tonnes of Hot Mix Asphalt	1,079.98
E000018539	07/09/2026	FARRELL'S EXCAVATING LTD.	604866	500 tonnes of Hot Mix Asphalt	347.65
E000018539	07/09/2026	FARRELL'S EXCAVATING LTD.	604931	500 tonnes of Hot Mix Asphalt	1,616.44
E000018539	07/09/2026	FARRELL'S EXCAVATING LTD.	605009	Class A	577.30
E000018539	07/09/2026	FARRELL'S EXCAVATING LTD.	605047	Class A	615.40
E000018539	07/09/2026	FARRELL'S EXCAVATING LTD.	605048	500 tonnes of Hot Mix Asphalt	638.81
E000018540	07/09/2026	GFL Environmental Inc.	E60000271190	Monthly Service - Depot Yard 28 McNamara Drive	293.02
E000018540	07/09/2026	GFL Environmental Inc.	E60000271191	Monthly Pick Up Arena	355.87
E000018540	07/09/2026	GFL Environmental Inc.	E60000271192	Monthly Pick Up Arena	355.87
E000018540	07/09/2026	GFL Environmental Inc.	E60000271193	Monthly Pick up St. Thomas	277.44
E000018540	07/09/2026	GFL Environmental Inc.	E60000271194	Monthly services for WWTP	115.00
E000018540	07/09/2026	GFL Environmental Inc.	E60000271195	Monthly Pick up PBD	239.26
E000018540	07/09/2026	GFL Environmental Inc.	E60000271196	1655 Topsail Road	330.74
E000018540	07/09/2026	GFL Environmental Inc.	E60000271197	Dianne Whalen Monthly Pick Up	94.50
E000018540	07/09/2026	GFL Environmental Inc.	E60000271198	Monthly Services - Glencoe Drive	314.99
E000018541	07/09/2026	GHD Digital	723-006203	Govstack Implementation	2,771.21
E000018542	07/09/2026	GOVERNMENT OF NEWFOUNDLAND AND LABRADOR	PP#12-2026	File No: 382689 & 419986 Pay Period Ending June 5th 2026	689.00

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E000018542	07/09/2026	GOVERNMENT OF NEWFOUNDLAND AND LABRADOR	PP#13-2026	File No: 382689 & 419986 Pay Period Ending June 19th 2026	689.00
E000018543	07/09/2026	GRAINGER Canada	9942372039	Hex Key Set - for Facility	42.85
E000018544	07/09/2026	GRAND & TOY	W726113	Notebooks for 35 Glencoe	472.44
E000018544	07/09/2026	GRAND & TOY	W746155	Labels for Water and Sewer	82.41
E000018545	07/09/2026	HI-VIS TRAFFIC CONTROL INC.	23680	Crossing Guard	1,380.00
E000018545	07/09/2026	HI-VIS TRAFFIC CONTROL INC.	23682	Crossing Guard	1,380.00
E000018545	07/09/2026	HI-VIS TRAFFIC CONTROL INC.	23683	Crossing Guard	1,380.00
E000018545	07/09/2026	HI-VIS TRAFFIC CONTROL INC.	23684	Crossing Guard	1,380.00
E000018545	07/09/2026	HI-VIS TRAFFIC CONTROL INC.	23685	Crossing Guard	1,380.00
E000018545	07/09/2026	HI-VIS TRAFFIC CONTROL INC.	23686	Crossing Guard	1,380.00
E000018545	07/09/2026	HI-VIS TRAFFIC CONTROL INC.	23687	Crossing Guard	1,380.00
E000018545	07/09/2026	HI-VIS TRAFFIC CONTROL INC.	23688	Crossing Guard	1,380.00
E000018545	07/09/2026	HI-VIS TRAFFIC CONTROL INC.	23689	Crossing Guard	1,380.00
E000018545	07/09/2026	HI-VIS TRAFFIC CONTROL INC.	23690	Crossing Guard	1,380.00
E000018545	07/09/2026	HI-VIS TRAFFIC CONTROL INC.	23691	Crossing Guard	1,380.00
E000018545	07/09/2026	HI-VIS TRAFFIC CONTROL INC.	23825	Crossing Guard	1,380.00
E000018545	07/09/2026	HI-VIS TRAFFIC CONTROL INC.	23826	Crossing Guard	1,380.00
E000018545	07/09/2026	HI-VIS TRAFFIC CONTROL INC.	23827	Crossing Guard	1,380.00
E000018545	07/09/2026	HI-VIS TRAFFIC CONTROL INC.	23828	Crossing Guard	1,380.00
E000018546	07/09/2026	IMAGE 4 PRINTING & DESIGN INC.	28151	Face Painting Tickets for Canada Day	125.35
E000018547	07/09/2026	Jeff Abbott	JUL072026	Expenses	115.00
E000018548	07/09/2026	Jelly Bean Entertainment	12418	Jelly Bean Reptile Shows -3 shows	645.12
E000018549	07/09/2026	JENNINGS AUTO LTD.	INV0025589/2026	Unit #57	1,382.24
E000018549	07/09/2026	JENNINGS AUTO LTD.	INV0025635/2026	Unit #129	23.00
E000018550	07/09/2026	JET ICE	136743	Arena	7,331.11
E000018551	07/09/2026	Johnny & Mae's Food Truck	5115	Public Service Week - Employee Lunch for 3 Departments	2,059.85
E000018552	07/09/2026	Julia Bailey	MAY052026	Refund For Private Rental Disruption	290.00
E000018553	07/09/2026	Kent	1030171857	Recycling Stations	156.38
E000018553	07/09/2026	Kent	1030173371	Recycling Station and Bags	179.79
E000018554	07/09/2026	KETCHUM MANUFACTURING	456269	Animal Tags	279.51
E000018555	07/09/2026	KITCHIN PARTI - TYLER HUMBER	028	Entertainment for June Concert	2,875.00
E000018556	07/09/2026	KONICA MINOLTA BUSINESS	10841709	Lease Payment	550.33
E000018556	07/09/2026	KONICA MINOLTA BUSINESS	508706228	Lease Payment	86.90
E000018556	07/09/2026	KONICA MINOLTA BUSINESS	508706320	Parts and Maintenance	18.82
E000018556	07/09/2026	KONICA MINOLTA BUSINESS	508706522	Parts and Maintenance	11.86
E000018556	07/09/2026	KONICA MINOLTA BUSINESS	508706825	Parts and Maintenance	81.35
E000018556	07/09/2026	KONICA MINOLTA BUSINESS	508707019	Parts and Maintenance	122.92
E000018557	07/09/2026	LAURMAX DEVELOPMENTS INC.	GM - Phase 8	Substantial Completion Grand Meadows Phase 8	103,165.00
E000018558	07/09/2026	MADSEN CONTRUCTION EQUIPMENT	CAS-5018859	Parts For 821 Loader At Quality	2,518.70
E000018559	07/09/2026	Making Music Academy Inc.	7	Canada Day Entertainment	402.50
E000018560	07/09/2026	MARTINS FIRE SAFETY LTD.	124032	Annual Inspection DWC	437.00
E000018560	07/09/2026	MARTINS FIRE SAFETY LTD.	124033	Inspection St. Thomas Community Centre	604.90
E000018560	07/09/2026	MARTINS FIRE SAFETY LTD.	124036	Annual Inspection - RPYCC	2,379.35
E000018560	07/09/2026	MARTINS FIRE SAFETY LTD.	124037	Inspection PBD	406.53
E000018560	07/09/2026	MARTINS FIRE SAFETY LTD.	124042	Annual Inspection PBD	360.53
E000018560	07/09/2026	MARTINS FIRE SAFETY LTD.	124141	Sprinkler Service Call Arena	1,368.50
E000018560	07/09/2026	MARTINS FIRE SAFETY LTD.	124153	Recharge 5lb ABC Extinguisher	63.25
E000018561	07/09/2026	Mercer Civil Corp.	1554	Neary Road - Water & Sewer and Culvert Replacement	374,279.39
E000018562	07/09/2026	MOUNT PEARL - PARADISE SKATING CLUB	JUN032026	Community Grant Program 2026	12,000.00
E000018562	07/09/2026	MOUNT PEARL - PARADISE SKATING CLUB	MAY042026	MPPSC Ice Show April 30th, 2026	14,460.00
E000018563	07/09/2026	ONLY DEALS #84	005	Canada Day Items	587.65
E000018564	07/09/2026	ORKIN CANADA CORPORATION	C-5894227	WWTP Pest Control	217.35

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E000018564	07/09/2026	ORKIN CANADA CORPORATION	C-5960703	Monthly cleaning - Arena	132.88
E000018564	07/09/2026	ORKIN CANADA CORPORATION	C-5960839	RPYCC Monthly Pest Control	232.90
E000018564	07/09/2026	ORKIN CANADA CORPORATION	C-5962036	WWTP Pest Control	217.35
E000018564	07/09/2026	ORKIN CANADA CORPORATION	C-5962069	Monthly Cleaning - Concession Stand	68.17
E000018564	07/09/2026	ORKIN CANADA CORPORATION	C-5962114	Pest Control Milton Road Monthly Cleaning	86.94
E000018564	07/09/2026	ORKIN CANADA CORPORATION	C-5964001	Kestral Drive - Pest Control	149.04
E000018564	07/09/2026	ORKIN CANADA CORPORATION	C-5967586	St. Thomas Community Monthly Pest Control	82.59
E000018564	07/09/2026	ORKIN CANADA CORPORATION	C-5967971	Peter Barry Duff Pest Control	76.48
E000018564	07/09/2026	ORKIN CANADA CORPORATION	C-5968068	35 Glencoe Drive - Monthly Service Fees	86.25
E000018565	07/09/2026	PAINT SHOP	PD013704	Paint - Fire Hydrants	432.49
E000018565	07/09/2026	PAINT SHOP	PD013776	Paint for Washrooms - Arena	181.14
E000018565	07/09/2026	PAINT SHOP	PD013921	Paint	258.61
E000018566	07/09/2026	Paradise Intermediate	JUN112026	Refund Overpayment - Ice Rental	340.00
E000018566	07/09/2026	Paradise Intermediate	MAY202026	Grade 9 Leaving Carnival	250.00
E000018567	07/09/2026	PARDY'S WASTE MANAGEMENT	00114214	Two Pail of Waste Oil for Disposal	22.60
E000018568	07/09/2026	Parks and Recreation Ontario	HF16618	High Five On Demand	86.25
E000018569	07/09/2026	PAT BURTON	JUL012026	Canada Day And Memorial Day Food	943.00
E000018570	07/09/2026	Pik-Fast Express Inc.	PM08-004990	Glencoe Drive - Water Delivery	73.00
E000018570	07/09/2026	Pik-Fast Express Inc.	PM08-005338	Depot Water Delivery	57.75
E000018571	07/09/2026	PIXY MAMA	556	Face Painters - Summer Jam Kickoff at Camelot Cres	414.00
E000018572	07/09/2026	PRIDDLE'S PLUMBING & HEATING	2024964	Arena - Service	639.37
E000018572	07/09/2026	PRIDDLE'S PLUMBING & HEATING	2024965	WWTP - Service	1,960.73
E000018572	07/09/2026	PRIDDLE'S PLUMBING & HEATING	2024966	Arena - Service	756.96
E000018572	07/09/2026	PRIDDLE'S PLUMBING & HEATING	2024967	WWTP - Service Call	690.00
E000018572	07/09/2026	PRIDDLE'S PLUMBING & HEATING	2024968	Arena - Service	2,576.00
E000018572	07/09/2026	PRIDDLE'S PLUMBING & HEATING	2024969	WWTP - Service	287.50
E000018573	07/09/2026	PRINCESS AUTO	4603724	Tools - Water And Sewer	78.16
E000018574	07/09/2026	PRINT & SIGN SHOP	21466	Splash Pad Rules Signs	96.60
E000018574	07/09/2026	PRINT & SIGN SHOP	21518	Signs	379.50
E000018575	07/09/2026	QUADIENT CANADA LTD.	6355905	Lease Payment	392.40
E000018575	07/09/2026	QUADIENT CANADA LTD.	JUL082026	Postage	2,300.00
E000018576	07/09/2026	QUALITY TRUCK & TRAILER REPAIRS	17296	Unit #82	5,982.40
E000018576	07/09/2026	QUALITY TRUCK & TRAILER REPAIRS	17828	Unit #35	3,469.79
E000018576	07/09/2026	QUALITY TRUCK & TRAILER REPAIRS	17885	Unit #126	14,039.47
E000018576	07/09/2026	QUALITY TRUCK & TRAILER REPAIRS	17886	Unit #58	3,464.07
E000018576	07/09/2026	QUALITY TRUCK & TRAILER REPAIRS	17911	Unit #126	8,397.79
E000018576	07/09/2026	QUALITY TRUCK & TRAILER REPAIRS	17918	Unit #20	347.82
E000018576	07/09/2026	QUALITY TRUCK & TRAILER REPAIRS	17932	Unit #116	686.84
E000018576	07/09/2026	QUALITY TRUCK & TRAILER REPAIRS	17937	Unit #108	5,474.73
E000018576	07/09/2026	QUALITY TRUCK & TRAILER REPAIRS	17942	Unit #91	5,696.49
E000018576	07/09/2026	QUALITY TRUCK & TRAILER REPAIRS	17947	Unit #116	2,025.11
E000018576	07/09/2026	QUALITY TRUCK & TRAILER REPAIRS	17950	Unit #128	4,204.12
E000018576	07/09/2026	QUALITY TRUCK & TRAILER REPAIRS	17965	Unit #102	8,954.33
E000018576	07/09/2026	QUALITY TRUCK & TRAILER REPAIRS	17975	Unit #127	734.27
E000018577	07/09/2026	RDM INDUSTRIAL LTD.	532815	Shop Supplies - Cleaning	125.87
E000018577	07/09/2026	RDM INDUSTRIAL LTD.	532997	Arena Cleaning Supplies	101.66
E000018578	07/09/2026	RIVERBEND TIRECRAFT	13047	Unit #129	305.76
E000018578	07/09/2026	RIVERBEND TIRECRAFT	13064	Unit #133	208.70
E000018579	07/09/2026	ROYAL FREIGHTLINER INC	160023	Def Pump and Cover for Unit 125	2,097.39
E000018579	07/09/2026	ROYAL FREIGHTLINER INC	160178	Coolant Steel Pipe - Truck #144	424.68
E000018580	07/09/2026	RV ANDERSON ASSOCIATES LIMITED	95410	Paradise WWTP Upgrades	3,428.44
E000018580	07/09/2026	RV ANDERSON ASSOCIATES LIMITED	95608	Funding Application	2,820.38

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Number	Issued	Vendor	Invoice	Invoice Description	Amount
E000018580	07/09/2026	RV ANDERSON ASSOCIATES LIMITED	95867	Paradise-Sanitary Force Main Twinning	22,995.69
E000018580	07/09/2026	RV ANDERSON ASSOCIATES LIMITED	96064	Funding Applications	777.69
E000018581	07/09/2026	S & S SUPPLY LTD; CROSSTOWN RENTAL	300247800	Sweeper Brushes for Loaders and Trackless	1,980.88
E000018582	07/09/2026	SAUNDERS EQUIPMENT LTD.	106001	Unit #108	1,115.60
E000018582	07/09/2026	SAUNDERS EQUIPMENT LTD.	106060	Parts for Unit 56 Sweeper	2,487.13
E000018582	07/09/2026	SAUNDERS EQUIPMENT LTD.	106146	Unit #104	234.03
E000018583	07/09/2026	SMITH'S FURNITURE & APPLIANCES	21479970	Refrigerator for Lift Station	747.48
E000018584	07/09/2026	SONIC ELECTRICAL LTD.	17086	Netting On Fields	1,886.00
E000018584	07/09/2026	SONIC ELECTRICAL LTD.	17095	Paradise Park, Band Stand	442.75
E000018584	07/09/2026	SONIC ELECTRICAL LTD.	17096	Dianne Whalen Turf Field	1,897.50
E000018584	07/09/2026	SONIC ELECTRICAL LTD.	17117	RPYCC - Pot Lights in Lobby Area	2,484.00
E000018584	07/09/2026	SONIC ELECTRICAL LTD.	17118	RPYCC High Bay Light Fixture In Gym	258.75
E000018585	07/09/2026	Spark Music Therapy Services	INV-2026	Gentle Reset Session - Music Therapy	150.00
E000018586	07/09/2026	SPECTRUM INVESTIGATIVE &	IN36684	Security Service	2,998.60
E000018586	07/09/2026	SPECTRUM INVESTIGATIVE &	IN36718	Security Services	2,415.00
E000018587	07/09/2026	SPORTSCRAFT Source for Sports	FR0094613	Soccer Nets - DW Field	1,587.00
E000018588	07/09/2026	ST. JOHN AMBULANCE MT. PEARL	I-NL-068005	Basic First Aid Training	150.00
E000018589	07/09/2026	TC Janitorial INC.	1486	Building Janitorial Services	29,762.00
E000018590	07/09/2026	the Navigators Music Inc	2026-001MMII	Entertainment for Concert	4,500.00
E000018591	07/09/2026	TOTAL POWER LIMITED	INV20074577	3 St. Thomas Line Service call	4,771.53
E000018591	07/09/2026	TOTAL POWER LIMITED	INV20075398	Lift Station 3 St. Thomas Line	500.25
E000018592	07/09/2026	TRACTION	559216261	Cleaners And Cloths	29.41
E000018592	07/09/2026	TRACTION	559216500	Oil 15W40	37.19
E000018592	07/09/2026	TRACTION	559216771	Battery Cable	571.02
E000018592	07/09/2026	TRACTION	559216874	Batteries For Unit 125	486.42
E000018592	07/09/2026	TRACTION	559216995	Circuit Tester	126.48
E000018592	07/09/2026	TRACTION	559217084	Bulbs	24.76
E000018592	07/09/2026	TRACTION	559217334	Pintle Hitch and Plug For Unit 102	575.76
E000018592	07/09/2026	TRACTION	559217675	Unit 102 Air Fittings for Glad Hands	27.05
E000018592	07/09/2026	TRACTION	559217744	Water Sewer Generator Batteries	444.90
E000018592	07/09/2026	TRACTION	559217751	Supplies for Arena Staff	96.00
E000018592	07/09/2026	TRACTION	559217943	Bushings and Breather Caps	381.48
E000018593	07/09/2026	Triangular Communications Inc.	1507	Interpreter for Tree Placing Session	461.90
E000018594	07/09/2026	TRIWARE TECHNOLOGIES INC.	248139	Power Adapter-Docking Station	189.75
E000018594	07/09/2026	TRIWARE TECHNOLOGIES INC.	248331	Capture Client Antivirus Software Renewal-3 Year Option	21,555.60
E000018595	07/09/2026	TULK TIRE & TOWING SERVICE LTD.	4372	Unit #84	3,307.38
E000018595	07/09/2026	TULK TIRE & TOWING SERVICE LTD.	510288	Unit #65	1,163.57
E000018595	07/09/2026	TULK TIRE & TOWING SERVICE LTD.	510429	Unit #128	294.38
E000018596	07/09/2026	ULINE	18069249	Garbage Cans for Parks	3,147.67
E000018596	07/09/2026	ULINE	18237352	Smoke Receptables and Liners for Town Concert	391.89
E000018597	07/09/2026	UNIVERUS SOFTWARE CANADA INC.	INV-4076	Program Registration - Gold Tier June 18th 2026 - March 31st 2027	1,711.45
E000018598	07/09/2026	WESTERN HYDRAULIC 2000 LTD.	22769	Fittings - Loader #86	310.29
E000018599	07/09/2026	WINDCO ENTERPRISES	20260793	Seasonal Banners	438.84
E000018600	07/09/2026	Wiseman's Recreation	259910	Foot Well For Kodiak ATV	89.70
E000018601	07/09/2026	Work Authority Expert	1011490	2026 Work Boot Replacement	564.64
E000018601	07/09/2026	Work Authority Expert	1024281	2026 Work Boot Replacement	147.19
E000018601	07/09/2026	Work Authority Expert	1024282	2027 Work Boot Replacement	169.05
E000018601	07/09/2026	Work Authority Expert	1024283	2028 Work Boot Replacement	166.16
E000018601	07/09/2026	Work Authority Expert	1024284	2029 Work Boot Replacement	261.95
E000018602	07/09/2026	XYLEM CANADA COMPANY	3558437075	Service Call Bremigens Pond	4,700.05
E000018602	07/09/2026	XYLEM CANADA COMPANY	3558438376	12 Padlocks	916.32
E000018602	07/09/2026	XYLEM CANADA COMPANY	35658437166	Supply for Lift Station	4,243.07

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E000018603	07/10/2026	CITY OF MOUNT PEARL	APR272026	Winter 2026 Swimming Lessons	8,163.90
E000018604	07/27/2026	ACE LOCKSMITHING	106383	Service Call Rear Gym Door	284.63
E000018604	07/27/2026	ACE LOCKSMITHING	106391	Gained Entry to Water Shed	138.00
E000018605	07/27/2026	ACTION CAR AND TRUCK ACCESSORIES	53099408	Truck #171 (Blue Light, Back Rack, and Tonneau Cover Install)	2,636.03
E000018606	07/27/2026	AGAT LABORATORIES	26492415E	Sampling - WWTP	1,322.50
E000018607	07/27/2026	ARIVA	97101316	Envelopes	61.39
E000018608	07/27/2026	Atlantic Cash and Carry	0034702290660116	Canada Day Items	1,484.06
E000018609	07/27/2026	Auto Trim Design	103293	Decals for Units #170, 171, and 172	1,621.32
E000018610	07/27/2026	BABB SECURITY SYSTEMS	176812	Milton Road Ball Field	155.08
E000018610	07/27/2026	BABB SECURITY SYSTEMS	176813	Dianne Whalen Soccer Complex	155.08
E000018610	07/27/2026	BABB SECURITY SYSTEMS	176814	Double Ice Complex	155.08
E000018610	07/27/2026	BABB SECURITY SYSTEMS	176815	STL Community Centre	155.08
E000018610	07/27/2026	BABB SECURITY SYSTEMS	176816	Concession Stand	155.08
E000018610	07/27/2026	BABB SECURITY SYSTEMS	176817	Peter Barry Duff	155.08
E000018610	07/27/2026	BABB SECURITY SYSTEMS	176838	3 St. Thomas Line Paradise Lift Station - Alarm Codes	189.75
E000018611	07/27/2026	BDO CANADA LLP	CINV3987957	Professional Services - 2025 Audit	29,068.55
E000018612	07/27/2026	BELFOR	2302866	Town Hall Rehab	189,352.24
E000018612	07/27/2026	BELFOR	2318074	Progress Invoice 2	133,386.20
E000018613	07/27/2026	BIG ERICS INC.	481660	Fryer for the RPYCC	1,744.30
E000018614	07/27/2026	BURSEYS TAXI INC	2025-6993	Busing For Christmas Parade Participants	1,127.00
E000018615	07/27/2026	CANADIAN LINEN AND UNIFORM SERVICE	6500787555	Mats and First Aid Kits	691.60
E000018615	07/27/2026	CANADIAN LINEN AND UNIFORM SERVICE	6500805906	Mats and First Aid Kits	640.36
E000018615	07/27/2026	CANADIAN LINEN AND UNIFORM SERVICE	6500810804	St. Thomas Line Community Center	84.27
E000018615	07/27/2026	CANADIAN LINEN AND UNIFORM SERVICE	6500812489	Weekly Cleaning Mats - RPYCC	640.36
E000018615	07/27/2026	CANADIAN LINEN AND UNIFORM SERVICE	6500813553	Coveralls Cleaning	262.17
E000018616	07/27/2026	CAPITAL ENVIRONMENTAL	3810	Clean and Vacuum Lift Station	2,439.53
E000018617	07/27/2026	CAPITAL HOME BUILDING CENTRE	104826	Hose for AC at 35 Glencoe Drive	82.79
E000018617	07/27/2026	CAPITAL HOME BUILDING CENTRE	105040	6x6x12 FOR GAURDRAIL	172.48
E000018617	07/27/2026	CAPITAL HOME BUILDING CENTRE	105326	Wood For Dragon Boat House Warf/Dock	88.93
E000018617	07/27/2026	CAPITAL HOME BUILDING CENTRE	106180	Plastic Sprayer - Fertilizing	55.75
E000018618	07/27/2026	CBS RENTALS LIMITED	236094-1	Nut And Flange For Milwaukee Grinder	60.35
E000018619	07/27/2026	CHALLENGES UNLIMITED	6344	Belay Recertification and Upgrades	1,300.37
E000018620	07/27/2026	CHANDLER	3157733	Fitness Center Cleaner	337.65
E000018620	07/27/2026	CHANDLER	3159321	Mesh black Guest Chairs	524.06
E000018621	07/27/2026	CIBC Mellon	PP#12-2026	Management Pension Contribution for PP#12-2026	31,368.60
E000018621	07/27/2026	CIBC Mellon	PP#13-2026	Management Pension Contribution for PP#13-2026	31,071.98
E000018622	07/27/2026	CITRON HYGIENE	INV0612415	Aunt Flow Supplies	1,367.98
E000018623	07/27/2026	CITY OF ST. JOHN'S	58787	Tipping Fees - June 2026	62,486.01
E000018623	07/27/2026	CITY OF ST. JOHN'S	RW202512-3YE	2025 Adjustment to Operating and Capital Costs	313,707.61
E000018623	07/27/2026	CITY OF ST. JOHN'S	RW202604-3	Water Consumption for April 2026	225,964.92
E000018623	07/27/2026	CITY OF ST. JOHN'S	RW202605-3	Water Consumption May 2026	233,115.73
E000018623	07/27/2026	CITY OF ST. JOHN'S	RWW202512-2YE	2025 Adjustment for Operating and Capital Expenditures	8,731.25
E000018624	07/27/2026	Colliers Project Leaders Inc.	C149707	Town Hall Redevelopment	3,756.44
E000018624	07/27/2026	Colliers Project Leaders Inc.	C151150	Town Hall Redevelopment	9,829.77
E000018624	07/27/2026	Colliers Project Leaders Inc.	C152607	Town Hall Redevelopment	13,590.45
E000018624	07/27/2026	Colliers Project Leaders Inc.	C154887	Town Hall Redevelopment	1,817.86
E000018625	07/27/2026	CONSTRUCTION SIGNS LIMITED	INV339	Traffic Cones For Tele 10	1,649.10
E000018626	07/27/2026	D & S VACUUM TRUCK SERVICES LTD	19144	Canada Day Toilets and Handwash Station	862.50
E000018627	07/27/2026	Dream Parties NL	1422	Camp Character Visit	400.00
E000018627	07/27/2026	Dream Parties NL	1423	Camp Visit - Performance	450.00
E000018628	07/27/2026	Duane Andrews	3033	Swinging Bell Performance for Canada Day	3,450.00
E000018629	07/27/2026	E. TUCKER & SONS LTD.	46218	Unit #56	769.35

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E000018629	07/27/2026	E. TUCKER & SONS LTD.	46219	Extend Volleyball Mounting Brackets	661.12
E000018630	07/27/2026	EAST COAST HYDRAULICS (NFLD) LTD.	0000828479	Replace Fittings, Restock Fittings, and Fix Crimping Machine	7,587.31
E000018631	07/27/2026	EASTERN SAFETY SERVICES	157409	Canada Day First Aid	483.00
E000018632	07/27/2026	EMCO CORPORATION	126263002156	Valve Covers	648.60
E000018632	07/27/2026	EMCO CORPORATION	126263002166	Hydrant Parts	476.38
E000018632	07/27/2026	EMCO CORPORATION	126263002277	Man Hole Covers	1,443.14
E000018632	07/27/2026	EMCO CORPORATION	126263002310	Hydrant Supplies	3,888.17
E000018632	07/27/2026	EMCO CORPORATION	155263007499	Value	12.70
E000018633	07/27/2026	ERIC TAYLOR LIMITED	11561	Vac Truck Hired - Carlisle and Cloudberry	1,035.00
E000018634	07/27/2026	EXECUTIVE COFFEE	0000281703	Supplies-RPYCC	197.65
E000018635	07/27/2026	FARRELL'S EXCAVATING LTD.	605073	Class A	1,499.03
E000018635	07/27/2026	FARRELL'S EXCAVATING LTD.	605255	500 Tonnes Of Hot Mix Asphalt	1,764.68
E000018636	07/27/2026	FRONTLINE PAINTBALL INC.	57942117	Canada Day Activities	4,267.94
E000018637	07/27/2026	GHD Digital	723003356	Govstack Website Package	9,208.46
E000018638	07/27/2026	GRAINGER Canada	9972972666	Batteries for the Arena	8.81
E000018639	07/27/2026	HI-VIS TRAFFIC CONTROL INC.	23829	Crossing Guard	552.00
E000018639	07/27/2026	HI-VIS TRAFFIC CONTROL INC.	23830	Crossing Guard	552.00
E000018639	07/27/2026	HI-VIS TRAFFIC CONTROL INC.	23831	Crossing Guard	552.00
E000018639	07/27/2026	HI-VIS TRAFFIC CONTROL INC.	23832	Crossing Guard	552.00
E000018640	07/27/2026	HICKMAN MOTORS LTD.	7339063	New Light Duty Pickup Truck	57,451.70
E000018640	07/27/2026	HICKMAN MOTORS LTD.	7339074	New Light Duty Pickup Truck	57,451.70
E000018640	07/27/2026	HICKMAN MOTORS LTD.	7339078	New Light Duty Pickup Truck	57,451.70
E000018641	07/27/2026	HITECH COMMUNICATIONS LTD.	0000044563	Monthly Tower Site Rental	258.75
E000018641	07/27/2026	HITECH COMMUNICATIONS LTD.	0000044649	Monthly AVL for 85 Units - July	3,615.77
E000018642	07/27/2026	Information Protection Services	132692	Shredding Services	37.04
E000018642	07/27/2026	Information Protection Services	132693	Shredding Services	11.33
E000018643	07/27/2026	KANSTOR INC.	84159	Wheel For Chalker Milton Road	140.67
E000018644	07/27/2026	MADSEN CONTRUCTION EQUIPMENT	CAS-4010754	Unit #151	19,049.91
E000018645	07/27/2026	MARK'S WORK WEARHOUSE	730-157581	2026 Work Boot Replacement	271.40
E000018646	07/27/2026	MARTINS FIRE SAFETY LTD.	117161	Milton Road Annual Inspection	221.38
E000018647	07/27/2026	MODERN BUSINESS EQUIPMENT	AR505769	Paper for the Plotter	372.83
E000018648	07/27/2026	NAPE	PP#12-2026	Union Dues PP#12-2026	2,343.47
E000018648	07/27/2026	NAPE	PP#13-2026	Union Dues PP#13-2026	2,350.41
E000018649	07/27/2026	PAINT SHOP	PD013835	Blinds for St. Thomas Community Center	1,329.32
E000018650	07/27/2026	PRINT & SIGN SHOP	21517	On The Regular Contact Sheet Info	86.25
E000018650	07/27/2026	PRINT & SIGN SHOP	21519	Municipal Awareness Days Banner	155.25
E000018651	07/27/2026	PROVINCIAL FENCE PRODUCTS LIMITED	25526	Brown Privacy Slats	1,777.33
E000018652	07/27/2026	QUALITY TRUCK & TRAILER REPAIRS	17787	Unit #5	10,728.71
E000018652	07/27/2026	QUALITY TRUCK & TRAILER REPAIRS	17880	Unit #128	7,530.78
E000018652	07/27/2026	QUALITY TRUCK & TRAILER REPAIRS	17987	Unit #126	766.01
E000018652	07/27/2026	QUALITY TRUCK & TRAILER REPAIRS	17999	Unit #126	2,090.31
E000018653	07/27/2026	RIVERBEND TIRECRAFT	13111	Unit #129	278.28
E000018654	07/27/2026	ROYAL FREIGHTLINER INC	160678	Coolant Pipe For Unit 142	424.68
E000018655	07/27/2026	S & S SUPPLY LTD; CROSSTOWN RENTAL	300248670	Field Laser Repair	268.28
E000018655	07/27/2026	S & S SUPPLY LTD; CROSSTOWN RENTAL	300248751	Graco Field Lazer	4,542.50
E000018655	07/27/2026	S & S SUPPLY LTD; CROSSTOWN RENTAL	300248791	Hotty Potty Rental	3,682.30
E000018656	07/27/2026	Sanchita Chakraborty	2026-001	Canada Day Entertainment	805.00
E000018657	07/27/2026	SAUNDERS EQUIPMENT LTD.	106271	Sweeper Parts - Vehicle #56	3,247.57
E000018657	07/27/2026	SAUNDERS EQUIPMENT LTD.	106278	Unit #108	702.08
E000018658	07/27/2026	SONIC ELECTRICAL LTD.	17123	PBD - Run Power to Outside Batting Cage	3,967.50
E000018659	07/27/2026	Spinnaker Holdings Limited	MAY212026-3	Monthly Rent for 1655 Topsail Road - August 2026	6,817.20
E000018660	07/27/2026	ST. JOHN AMBULANCE MT. PEARL	I-NL-068128	Basic First Aid	150.00

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E000018661	07/27/2026	TRACTION	559219738	Fittings For Water And Sewer Gauge	36.65
E000018661	07/27/2026	TRACTION	559219766	Boosting Cables	130.44
E000018661	07/27/2026	TRACTION	559220099	Def Tote For Glencoe	2,088.38
E000018661	07/27/2026	TRACTION	559220666	Battery For Trackless	240.52
E000018661	07/27/2026	TRACTION	559220992	Disposable Gloves	71.67
E000018662	07/27/2026	Triumvirate Holdings Limited	NOV282025-9	Monthly Rent for 35 Glencoe Drive - August 2026	31,625.00
E000018663	07/27/2026	TRIWARE TECHNOLOGIES INC.	248530	Sonicwall Cloud App Security	564.08
E000018663	07/27/2026	TRIWARE TECHNOLOGIES INC.	248641	Labour-Sonicwall CAS to Avanan Migration	1,092.50
E000018664	07/27/2026	TULK TIRE & TOWING SERVICE LTD.	5104590	Unit #128	875.13
E000018665	07/27/2026	WESTERN HYDRAULIC 2000 LTD.	22786	150 Carbide Cutting Edges	113,677.50
E000018666	07/27/2026	WONDERBOLT PRODUCTIONS	884	Canada Day Entertainment	1,725.00
E000018667	07/27/2026	WSP E&I Canada Ltd.	20385179	Advisor for New Depot	21,873.00
E000018668	07/31/2026	4IMPRINT	15285479	Shirts for Paddle in Paradise	485.14
E000018669	07/31/2026	ACE LOCKSMITHING	27335	St. Thomas Line Keys	128.80
E000018670	07/31/2026	ACTION CAR AND TRUCK ACCESSORIES	53100058	Truck #172 (Blue Light, Back Rack, and Tonneau Cover Install)	2,635.01
E000018670	07/31/2026	ACTION CAR AND TRUCK ACCESSORIES	53101139	Truck #170 Blue Light, Back Rack, and Tonneau Cover Install)	2,635.01
E000018670	07/31/2026	ACTION CAR AND TRUCK ACCESSORIES	53101181	Arrow Board - Truck 153	3,140.52
E000018671	07/31/2026	AFONSO GROUP	32898	Cleared Sewer Blockage 135 St. Thomas Line	901.60
E000018672	07/31/2026	AIR LIQUIDE CANADA INC.	80440439	Gas Cylinders	346.38
E000018673	07/31/2026	Amazon.com.ca C/O TH1120C	CA6ABEY7PHK	24 Pack Easter Eggs	48.16
E000018673	07/31/2026	Amazon.com.ca C/O TH1120C	CA6ABEYDA8G	Pride Supplies for Rec Month	344.88
E000018673	07/31/2026	Amazon.com.ca C/O TH1120C	CA6ABEYDOCH	Summer Day Camp Inclusion and Storage Supplies	1,665.90
E000018673	07/31/2026	Amazon.com.ca C/O TH1120C	CA6ABEYE232	Tents	551.96
E000018673	07/31/2026	Amazon.com.ca C/O TH1120C	CA6ABEYEJC3	Velcro Patches	41.36
E000018673	07/31/2026	Amazon.com.ca C/O TH1120C	CA6ABEYG9Y8	Summer Camp Supplies	835.10
E000018673	07/31/2026	Amazon.com.ca C/O TH1120C	CA6ABEYGOLN	Summer Day Camp Supplies	1,183.48
E000018674	07/31/2026	Aon Reed Stenhouse Inc.	3900000085502	Commercial Insurance Renewal 2026-2027	21,901.75
E000018674	07/31/2026	Aon Reed Stenhouse Inc.	3900000085503	Commercial Insurance Renewal 2026-2027	15,582.50
E000018674	07/31/2026	Aon Reed Stenhouse Inc.	3900000085560	Commercial Insurance Renewal 2026-2027	121,429.00
E000018674	07/31/2026	Aon Reed Stenhouse Inc.	3900000085562	Commercial Insurance Renewal 2026-2027	1,449.00
E000018674	07/31/2026	Aon Reed Stenhouse Inc.	3900000085563	Commercial Insurance Renewal 2026-2027	170,216.10
E000018674	07/31/2026	Aon Reed Stenhouse Inc.	3900000085564	Commercial Insurance Renewal 2026-2027	6,269.00
E000018674	07/31/2026	Aon Reed Stenhouse Inc.	3900000085566	Commercial Insurance Renewal 2026-2027	8,177.65
E000018674	07/31/2026	Aon Reed Stenhouse Inc.	3900000085568	Commercial Insurance Renewal 2026-2027	176,761.90
E000018674	07/31/2026	Aon Reed Stenhouse Inc.	3900000085572	Commercial Insurance Renewal 2026-2027	1,409.90
E000018674	07/31/2026	Aon Reed Stenhouse Inc.	3900000085581	Commercial Insurance Renewal 2026-2027	25,357.50
E000018674	07/31/2026	Aon Reed Stenhouse Inc.	3900000085614	Commercial Insurance Renewal 2026-2027	1,625.00
E000018675	07/31/2026	ASHFORD SALES LIMITED	172962	Ball For 161	57.44
E000018676	07/31/2026	BABB SECURITY SYSTEMS	177124	Double Ice Complex Main Sliders Not Closing	820.30
E000018677	07/31/2026	BURSEYS TAXI INC	2026-1009	Paddle in Paradise Bus Service	3,967.50
E000018678	07/31/2026	CANADIAN LINEN AND UNIFORM SERVICE	6500804239	St. Thomas Line Community Center	80.52
E000018678	07/31/2026	CANADIAN LINEN AND UNIFORM SERVICE	6500807032	First Aid Supplies	10.37
E000018678	07/31/2026	CANADIAN LINEN AND UNIFORM SERVICE	6500808138	Weekly Cleaning Mats - RPYCC	640.36
E000018678	07/31/2026	CANADIAN LINEN AND UNIFORM SERVICE	6500808589	St. Thomas Line Community Center	80.52
E000018678	07/31/2026	CANADIAN LINEN AND UNIFORM SERVICE	6500810316	Weekly Cleaning Mats - RPYCC	640.36
E000018678	07/31/2026	CANADIAN LINEN AND UNIFORM SERVICE	6500811409	First Aid Supplies	31.42
E000018678	07/31/2026	CANADIAN LINEN AND UNIFORM SERVICE	6500814626	Coveralls Cleaning - Pw Department	271.72
E000018678	07/31/2026	CANADIAN LINEN AND UNIFORM SERVICE	6500815601	First Aid Supplies	39.35
E000018678	07/31/2026	CANADIAN LINEN AND UNIFORM SERVICE	6500816782	Coveralls Cleaning - Pw Department	265.25
E000018679	07/31/2026	Canoe Procurement Group of Canada	AB2030121	Hydrant Parts	2,193.23
E000018680	07/31/2026	CAPITAL HOME BUILDING CENTRE	106300	Putty Knife Set	50.58
E000018680	07/31/2026	CAPITAL HOME BUILDING CENTRE	106430	Lumber For Road Signs	485.04

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E000018680	07/31/2026	CAPITAL HOME BUILDING CENTRE	106686	Duff Cresent Prv Station Parts	43.40
E000018681	07/31/2026	CIMCO REFRIGERATION	91029662	Service Call - Arena	794.65
E000018682	07/31/2026	Colleen Hann	JUL222026	Country Line Dancing	240.00
E000018683	07/31/2026	CONSTRUCTION SIGNS LIMITED	INV425	Rubber Curbs	4,312.50
E000018683	07/31/2026	CONSTRUCTION SIGNS LIMITED	INV494	Field Signs - No Pets on Playing Field	310.50
E000018684	07/31/2026	Dallas Mercer Consulting Inc. (DMC)	41452	Professional Services Rendered	2,981.95
E000018685	07/31/2026	Elliott Morrison	020	Elliot Morrison Music-Korean War Memorial	100.00
E000018686	07/31/2026	EMCO CORPORATION	139263001038	Parts - Filter -Arena	144.35
E000018687	07/31/2026	GRAINGER Canada	9977768325	Swivel	58.35
E000018688	07/31/2026	HARVEY & CO. LTD.	X101030164:01	Bonnet Shock For Unit 101	415.29
E000018689	07/31/2026	HI-VIS TRAFFIC CONTROL INC.	23681	Crossing Guard	1,380.00
E000018690	07/31/2026	Information Protection Services	130041	Shredding Services	14.38
E000018690	07/31/2026	Information Protection Services	130045	Shredding Services	11.33
E000018690	07/31/2026	Information Protection Services	130046	Shredding Services	130.77
E000018690	07/31/2026	Information Protection Services	131326	Shredding Services	37.04
E000018690	07/31/2026	Information Protection Services	131448	Shredding Services	14.38
E000018690	07/31/2026	Information Protection Services	132402	Shredding Services	923.18
E000018690	07/31/2026	Information Protection Services	132706	Shredding Services	14.38
E000018691	07/31/2026	JENNINGS AUTO LTD.	INV0025735/2026	Unit #43	97.75
E000018691	07/31/2026	JENNINGS AUTO LTD.	INV0025736/2026	Unit #52	56.35
E000018691	07/31/2026	JENNINGS AUTO LTD.	INV0025737/2026	Unit #11	645.14
E000018691	07/31/2026	JENNINGS AUTO LTD.	INV0025738/2026	Unit #106	2,327.59
E000018691	07/31/2026	JENNINGS AUTO LTD.	INV0025739/2026	Unit #51	360.51
E000018692	07/31/2026	Kool Daddys Ice Cream	JUL212026	Ice Cream Truck- Summer Camp	462.88
E000018692	07/31/2026	Kool Daddys Ice Cream	JUN062026	Ice Cream Give Away's - Summer Jam Kickoff at Camelot Park	458.85
E000018693	07/31/2026	MARTINS FIRE SAFETY LTD.	124035	Annual Inspection - RPYCC - Arena	2,573.71
E000018694	07/31/2026	MURRAY'S LANDSCAPE SERVICES LIMITED	m7808	Tree Planting	44,620.00
E000018695	07/31/2026	NEWFOUNDLAND KUBOTA LTD.	STJ-3045228	Inventory For Zero Turn Mowers	1,030.75
E000018696	07/31/2026	P.B.A. INDUSTRIAL SUPPLIES LTD.	0000120348	Polycarbonate	8,763.00
E000018697	07/31/2026	PAT BURTON	JUN192026	Catering - Cornhole event	276.00
E000018698	07/31/2026	Perry Clarke	JUL282026	Expense	100.00
E000018698	07/31/2026	Perry Clarke	JUL302026	Expense	18.40
E000018699	07/31/2026	Pik-Fast Express Inc.	PM08-005884	Water For Work Trailer In Yard	24.75
E000018700	07/31/2026	PRIDDLE'S PLUMBING & HEATING	2024990	Service Call - Arena Leaking valves	707.50
E000018700	07/31/2026	PRIDDLE'S PLUMBING & HEATING	2024991	Service Call RPYCC Chrome Angle Valve	362.60
E000018700	07/31/2026	PRIDDLE'S PLUMBING & HEATING	2024992	Service Call After Hours Toilet at the Arena	500.51
E000018701	07/31/2026	PRINCESS AUTO	4641980	15/16 Ratchet Wrench For Water And Sewer	17.24
E000018702	07/31/2026	PROVINCIAL FENCE PRODUCTS LIMITED	25252	Gate Repairs at the Depot Yard	3,838.70
E000018703	07/31/2026	QUALITY TRUCK & TRAILER REPAIRS	17731	Unit #150	3,610.46
E000018703	07/31/2026	QUALITY TRUCK & TRAILER REPAIRS	17760.	Unit #125	4,403.89
E000018703	07/31/2026	QUALITY TRUCK & TRAILER REPAIRS	17822	Unit #152	1,011.72
E000018703	07/31/2026	QUALITY TRUCK & TRAILER REPAIRS	17883	Unit #56	2,487.85
E000018703	07/31/2026	QUALITY TRUCK & TRAILER REPAIRS	17955	Unit #1	5,541.90
E000018703	07/31/2026	QUALITY TRUCK & TRAILER REPAIRS	17989	Unit #111	8,195.29
E000018703	07/31/2026	QUALITY TRUCK & TRAILER REPAIRS	18000	Unit #116	3,356.13
E000018703	07/31/2026	QUALITY TRUCK & TRAILER REPAIRS	18037	Unit #132	669.23
E000018703	07/31/2026	QUALITY TRUCK & TRAILER REPAIRS	18038	Unit #142	1,797.76
E000018703	07/31/2026	QUALITY TRUCK & TRAILER REPAIRS	18045	Unit #73	13,849.23
E000018704	07/31/2026	RIVERBEND TIRECRAFT	13127	Unit #131	342.80
E000018705	07/31/2026	Rock Safety Industrial Ltd.	123185714	2026 Work Boot Replacement	205.85
E000018706	07/31/2026	RODCO MECHANICAL (2014) LIMITED	27902-020	Treatment Plant - Retrieve And Fix Screen	3,047.50
E000018707	07/31/2026	S & S SUPPLY LTD; CROSSTOWN RENTAL	300240249	Equipment Rental	160.71

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E000018708	07/31/2026	SAUNDERS EQUIPMENT LTD.	106328	Unit #104	9,702.27
E000018708	07/31/2026	SAUNDERS EQUIPMENT LTD.	106332	Parts For Trackless for Inventory	1,984.16
E000018708	07/31/2026	SAUNDERS EQUIPMENT LTD.	106394	Hydraulic Sight Glass for Unit 73 Rear Loader	140.27
E000018709	07/31/2026	STAPLES #101 THE BUSINESS DEPOT	3031585	Office Furniture	344.99
E000018710	07/31/2026	STAPLE, CAROLYN	561	Puixy Mama Face Painting for Canada Day	2,208.00
E000018711	07/31/2026	STAPLES ADVANTAGE (HFX)	70927721	Office Supplies	1,345.47
E000018711	07/31/2026	STAPLES ADVANTAGE (HFX)	73708909	Batteries 35 Glencoe Drive	91.98
E000018712	07/31/2026	STEWART MCKELVEY	91302520	Professional Services Rendered	1,970.64
E000018713	07/31/2026	TELELINK CALL CENTRE INC.	C2112-2607	Billable Minutes and Monitoring Fees	167.62
E000018714	07/31/2026	TRACTION	559220974	Wipers For Trackless	65.90
E000018714	07/31/2026	TRACTION	559221596	Dump Truck Filters and Trackless Parts/Oil	971.24
E000018714	07/31/2026	TRACTION	559221785	Brake Lights LED	158.77
E000018714	07/31/2026	TRACTION	559222445	Arena Supplies	177.09
E000018715	07/31/2026	TULK TIRE & TOWING SERVICE LTD.	5105163	Unit #126	1,105.15
E000018715	07/31/2026	TULK TIRE & TOWING SERVICE LTD.	IN000926	Unit #100	3,748.75
E000018715	07/31/2026	TULK TIRE & TOWING SERVICE LTD.	IN003556	Unit #105	230.00
E000018716	07/31/2026	Ty Simms	JUL222026	Summer Jams Concert at Neils Pond	100.00
E000018717	07/31/2026	Vepe-Icepro Inc.	15188	Net Protectors 44 Goal Frame 2 pairs	499.10
E000018718	07/31/2026	WATERWERKS COMMUNICATIONS	22900	Shoreline Ads May 2026	2,300.00
E000018719	07/31/2026	WSP E&I Canada Ltd.	20406047	Weather Forecasting Services	378.23
0000073571	07/10/2026	Canada Revenue Agency	PP#12-2026	Account 128470341RI - Pay Period Ending June 5th 2026	307.32
0000073571	07/10/2026	Canada Revenue Agency	PP#13-2026	Account 128470341RI - Pay Period Ending June 19th 2026	398.33
Total					<u><u>5,052,900.13</u></u>