Town of Paradise
Payment Register
April 2025

Payment Number	Payment Date	Vendor Name	Invoice	Invoice Description	Amount
E000015178	04/09/2025	ACTION CAR AND TRUCK ACCESSORIES	52513114	Unit #153	1,363.57
E000015178	04/09/2025	ACTION CAR AND TRUCK ACCESSORIES	52513116	Unit #152	2,881.30
E000015178	04/09/2025	ACTION CAR AND TRUCK ACCESSORIES	52525165	Tunnel Cover/ Back Rack/ Beacon	2,881.30
E000015179	04/09/2025	AIR LIQUIDE CANADA INC.	78453762	Shop Supplies	561.22
E000015180	04/09/2025	ATLANTIC MILLWRIGHT LTD	4934	Unit #147	603.75
E000015181	04/09/2025	Auto Trim Design	91858	Decals & Krown	1,080.88
E000015182	04/09/2025	BABB SECURITY SYSTEMS	166824	Service Call Peter Barry Duff	138.00
E000015183	04/09/2025	BIRD STAIRS	01836964	Cold Patch	1,372.93
E000015184	04/09/2025	Bishop's Crane	10747	Hoist Pump Near Woodstock	533.72
E000015185	04/09/2025	Broydell, Cathy	MAR062025	Expenses	1,276.50
E000015186	04/09/2025	CAPITAL HOME BUILDING CENTRE	70449	Supplies for the Arena	649.05
E000015187	04/09/2025	CBS RENTALS LIMITED	13447E-1	Trailer Tandem Rental	1,041.06
E000015188	04/09/2025	Chris Milley	MAR212025	Expenses	1,447.02
E000015189	04/09/2025	CNE SIGNS CORP (SIGN GURU)	5320	Sign Guru - Full Year 2025 Rental and Creative Changes	2,012.50
E000015190	04/09/2025	DAMIAN FOLLETT	591	Paddy's In Paradise Entertainment	750.00
E000015191	04/09/2025	DAVE GULLIVER CABS LTD.	126933	Taxi Charges	5,820.50
E000015191	04/09/2025	DAVE GULLIVER CABS LTD.	127375	Taxi Charges	4,431.25
E000015192	04/09/2025	DICKS & CO. LTD.	A01110546	Lanyards	57.49
E000015192	04/09/2025	DICKS & CO. LTD.	A01110740	Office Supplies	1,147.57
E000015192	04/09/2025	DICKS & CO. LTD.	A01110947	Office Supplies	172.47
E000015192	04/09/2025	DICKS & CO. LTD.	H00038186	Commissioner of Oaths Stamps	597.91
E000015193	04/09/2025	E. TUCKER & SONS LTD.	45395	Weld Chain on Loader Wing	696.77
E000015193	04/09/2025	E. TUCKER & SONS LTD.	45396	Repairs To Snow Blower	2,394.70
E000015193	04/09/2025	E. TUCKER & SONS LTD.	45397	Remove Broken Bolt	711.80
E000015193	04/09/2025	E. TUCKER & SONS LTD.	45398	Weld Lock Nut	155.25
E000015193	04/09/2025	E. TUCKER & SONS LTD.	45399	Weld Hydraulic Cylinder-Plow Truck	1,996.24
E000015193	04/09/2025	E. TUCKER & SONS LTD.	45400	Repair To Unit # 144 (Weld Plate)	155.25
E000015193	04/09/2025	E. TUCKER & SONS LTD.	45401	Repairs To Unit # 5 (Mud Flap)	395.74
E000015193	04/09/2025	E. TUCKER & SONS LTD.	45404	Manufacture 1 Light Bracket	632.04
E000015193	04/09/2025	E. TUCKER & SONS LTD.	45405	Welding-Dump Truck	456.38
E000015194	04/09/2025	EASTLINK	393627	Repair to Pole	862.50
E000015195	04/09/2025	EMCO CORPORATION	126253000349	Dye Tabs for Engineering	157.46
E000015195	04/09/2025	EMCO CORPORATION	126253000353	Dye Tablets - Planning Dept	799.83
E000015196	04/09/2025	Fred Philpott	MAR312025	Insurance Claim - 912960506324	3,546.43
E000015197	04/09/2025	HARVEY & CO. LTD.	R101006921:01	Unit #127	1,674.05
E000015197	04/09/2025	HARVEY & CO. LTD.	X101021956:01	Dipstick	83.56
E000015198	04/09/2025	HI-VIS TRAFFIC CONTROL INC.	17680	Crossing Guard	1,380.00
E000015199	04/09/2025	HITECH COMMUNICATIONS LTD.	0000028660	Key Fobs	117.76
E000015199	04/09/2025	HITECH COMMUNICATIONS LTD.	0000028721	Portable Radios/Key Fobs	1,614.42
E000015200	04/09/2025	IMAGE 4 PRINTING & DESIGN INC.	25891	St. Patrick's Day Signs and Coat Check Tickets	432.40
E000015201	04/09/2025	KAL TIRE	739031636	Unit #52	42.55
E000015202	04/09/2025	Kent	1021727459	Christmas Supplies For Lighting	283.25
E000015203	04/09/2025	Larry Vaters	APR032025	Expenses	909.01
E000015204	04/09/2025	N & G CONTRACTING LTD.	5764	Arena - Repairs to Wall	3,680.00
E000015205	04/09/2025	NAPE	PP#05-2025	Union Dues PP#05-2025	2,428.10
E000015206	04/09/2025	NEWFOUNDLAND KUBOTA LTD.	STJ-315831	Repair To Kubota Bx235	2,401.03
E000015207	04/09/2025	PRINCESS AUTO	3966231	Cable Covers For The RPYCC Skate Room	344.93
E000015207	04/09/2025	PRINCESS AUTO	3969525	Tools	294.33
E000015207	04/09/2025	PRINCESS AUTO	3971674	Tools	200.05
E000015208	04/09/2025	Rock Safety Industrial Ltd.	123179278	Coveralls	441.60
E000015208	04/09/2025	Rock Safety Industrial Ltd.	123179331	Protective Clothing	388.70
E000015208	04/09/2025	Rock Safety Industrial Ltd.	123179369	Cotton Gloves	99.36
E000015209	04/09/2025	ROYAL FREIGHTLINER INC	707182	Unit #125	289.82
E000015210	04/09/2025	Sedgwick Canada Inc.	600204892068-1	912960483557	783.00
E000015211	04/09/2025	Skinner's Fuels Inc	4566	Diesel	766.37
E000015212	04/09/2025	SONIC ELECTRICAL LTD.	16330	St. Thomas Line Treatment Plant	1,937.75
E000015212	04/09/2025	SONIC ELECTRICAL LTD.	16334	Lift Station #10	713.00
E000015212	04/09/2025	SONIC ELECTRICAL LTD.	16348	Service Call - St. Thomas Treatment Plant:	3,105.00
E000015213	04/09/2025	SPARTAN FITNESS	0012592	Fitness Equipment	38,007.21
E000015214	04/09/2025	SPECTRUM INVESTIGATIVE &	IN35559	Security Services	471.34
E000015214	04/09/2025	SPECTRUM INVESTIGATIVE &	IN35560	Security Services	9,571.13
E000015214	04/09/2025	SPECTRUM INVESTIGATIVE &	IN35587	Security - Depot fire	9,542.64
E000015215	04/09/2025	STAPLES # 434	2947483	Business Cards	34.50
E000015216	04/09/2025	STAPLES ADVANTAGE (HFX)	69351847	Supplies - All Staff (RPYCC)	56.67
E000015217	04/09/2025	TTI SALES & SERVICES	17746	Bumper 4" DURO 95AS	1,207.50

Payment Number	Payment Date	Vendor Name	Invoice	Invoice Description	Amount
E000015218	04/09/2025	UNITED RENTALS OF CANADA	241743435-001.	Lift Station 10 - 2x21 Frac Tanks	4,680.50
E000015218	04/09/2025	UNITED RENTALS OF CANADA	241743435-002	Tanks - For Lift station 10	3,542.00
E000015218	04/09/2025	UNITED RENTALS OF CANADA	241743435-003.	Tanks - For Lift station 10	3,542.00
E000015218	04/09/2025	UNITED RENTALS OF CANADA	241743623-001.	Lift Station 10 - 2x21 Frac Tanks	6,538.90
E000015218	04/09/2025	UNITED RENTALS OF CANADA	241743623-002	Tanks - For Lift station 10	3,542.00
E000015219	04/09/2025	USD Global	479572	Supplies For Garbage Bins	6,733.24
E000015220	04/09/2025	Vallen Canada Inc	31710382-00	Recreation Summer Clothing	1,185.79
E000015220	04/09/2025	Vallen Canada Inc	31738700-00	Protective Clothing	2,461.02
E000015220	04/09/2025	Vallen Canada Inc	31743147-00	Snow Pants	434.29
E000015221	04/09/2025	Work Authority Expert	947199	Boots	312.79
E000015221	04/09/2025	Work Authority Expert	947202	Boots	254.14
E000015221	04/09/2025	Work Authority Expert	947203	Boots	244.36
E000015221	04/09/2025	Work Authority Expert	947204	Boots	303.01
E000015221	04/09/2025	Work Authority Expert	947205	Boots	303.01
E000015221	04/09/2025	Work Authority Expert	947206	Alex Scott-15" Thermo+ CSA ct CP	273.69
E000015221	04/09/2025	Work Authority Expert	947207	Protective Clothing	127.05
E000015221	04/09/2025	Work Authority Expert	948337	Protective Clothing	73.30
E000015221	04/09/2025	Work Authority Expert	948338	Boots	283.46
E000015221	04/09/2025	Work Authority Expert	948339	Boots	303.01
E000015221	04/09/2025	Work Authority Expert	948341	Boots	234.59
E000015221	04/09/2025	Work Authority Expert	948342	Boots	312.79
E000015222	04/09/2025	XYLEM CANADA COMPANY	3558413758	Repair to Pump	6,703.50
E000015222	04/09/2025	XYLEM CANADA COMPANY	3558416712	Pump Rental	13,767.57
E000015222	04/09/2025	XYLEM CANADA COMPANY	3558419673	Service Call Irving Drive	347.30
E000015222	04/09/2025	XYLEM CANADA COMPANY	3558421118	3231 Hydraulic End Components	111.55
E000015223	04/15/2025	ACE LOCKSMITHING	101597	Service Call To Remove And Reinstall Two Door Closer Arms Properly.	209.88
E000015224	04/15/2025	Ace WetClean & Laundry Ltd.	5615	Cleaning of Cloths	105.80
E000015225	04/15/2025	Advantage Auto Glass	14368	HST on Claim #35855197-01	290.56
E000015226	04/15/2025	ATLANTIC PURIFICATION SYSTEMS LTD.	254921	Filters For WWTP	18,107.90
E000015227	04/15/2025	AUTOMOTIVE SUPPLIES (1985) LIMITED	3311990	Discon	197.83
E000015228	04/15/2025	BABB SECURITY SYSTEMS	167000	Service Call - Arena - RPYCC Fire Alarm	138.00
E000015229	04/15/2025	BIRD STAIRS	01840794	Cold Patch	1,372.93
E000015229	04/15/2025	BIRD STAIRS	01848793	6Mm Poly For Volleyball Court	1,345.40
E000015230	04/15/2025	CANADIAN LINEN AND UNIFORM SERVICE	6500726379	First Aid Supplies for the Town Hall and Depot	87.69
E000015230	04/15/2025	CANADIAN LINEN AND UNIFORM SERVICE	6500727707	Weekly cleaning St. Thomas Line Community Center	73.83
E000015230	04/15/2025	CANADIAN LINEN AND UNIFORM SERVICE	6500729034	First Aid Supplies for the Town Hall and Depot	93.80
E000015230	04/15/2025	CANADIAN LINEN AND UNIFORM SERVICE	6500729035	Coveralls - Mats Depot	506.37
E000015230	04/15/2025	CANADIAN LINEN AND UNIFORM SERVICE	6500730314	Weekly cleaning St. Thomas Line Community Center	78.54
E000015231	04/15/2025	CAPITAL ENVIRONMENTAL	2750	Rental of Vac Truck	4,001.21
E000015232	04/15/2025	CBCL LIMITED	0498534	Professional Services Rendered	26,716.80
E000015233	04/15/2025	CBS RENTALS LIMITED	153879-1	Stock For Public Works And Water Sewer	555.17
E000015233	04/15/2025	CBS RENTALS LIMITED	159318-1	Tools For Garage	2,614.24
E000015233	04/15/2025	CBS RENTALS LIMITED	160080-1	Tools	148.33
E000015234	04/15/2025	CIBC Mellon	PP#06-2025	Management Pension Contribution for March 14th 2025	28,481.40
E000015235	04/15/2025	CITY OF ST. JOHN'S	51653	Tipping Fees Feb 2025	42,985.68
E000015236	04/15/2025	DBA Consulting Engineers Ltd.	1610	Structural Assessment Phase 1 – 1833 Topsail Road	1,610.00
E000015237	04/15/2025	DESTINATION ST. JOHN'S	29779	Sports Tourism Event Partnership	4,000.00
E000015238	04/15/2025	DICKS & CO. LTD.	A01111067	Office Supplies	689.94
E000015238	04/15/2025	DICKS & CO. LTD.	A01111557	Toner for Milton Road	227.69
E000015238	04/15/2025	DICKS & CO. LTD.	H00038215	Commissioner Stamps	149.48
E000015239	04/15/2025	E. TUCKER & SONS LTD.	45418	Garbage Truck	1,656.00
E000015239	04/15/2025	E. TUCKER & SONS LTD.	45424	Truck Blade	444.92
E000015240	04/15/2025	EASTCOM INC.	102291	Phone Upgrade - Foreperson	296.70
E000015241	04/15/2025	EVENTEX RENTALS	6958	Paddy's In Paradise Rentals	1,411.63
E000015242	04/15/2025	EXECUTIVE COFFEE	0000269401	Coffee/Kitchen Supplies MEO/Corporate Services	161.55
E000015243	04/15/2025	GFL Environmental Inc.	E60000242625	Monthly Service - RPYCC	338.91
E000015243	04/15/2025	GFL Environmental Inc.	E60000242626	Monthly Service Call - Arena	338.91
E000015243	04/15/2025	GFL Environmental Inc.	E60000242627	St. Thomas Community Center - Monthly	264.21
E000015243	04/15/2025	GFL Environmental Inc.	E60000242628	WWTP Monthly Service	115.00
E000015243	04/15/2025	GFL Environmental Inc.	E60000242629	Monthly Service PBD	227.87
E000015243	04/15/2025	GFL Environmental Inc.	E60000242630	Milton Road - Monthly service	314.99
E000015244	04/15/2025	GOVERNMENT OF NEWFOUNDLAND AND LABRADOR	PP#06-2025	File No: 382689 & 419986 PP#06-2025	689.00
E000015245	04/15/2025	GRAND CONCOURSE AUTHORITY	25006	Member Contributions for Operating Overhead	7,252.67
E000015246	04/15/2025	HARVEY & CO. LTD.	X101021335:01	Unit #102-Mirror	1,227.29
E000015247	04/15/2025	HAZMASTERS	6978999	Safety itemsSA	1,987.22

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E000015248	04/15/2025	HICKMAN MOTORS LTD.	5204410	Half Ton 4X4Quad Cap Pickup Trucks	54,566.35
E000015249	04/15/2025	HISCOCK'S SPRING SERVICE	168731	Undercoat 2023 Freightliner	494.62
E000015249	04/15/2025	HISCOCK'S SPRING SERVICE	168733	Undercoat 2023 Freightliner	494.62
E000015249	04/15/2025	HISCOCK'S SPRING SERVICE	168784	Undercoat 2016 International Dump truck	494.62
E000015249	04/15/2025	HISCOCK'S SPRING SERVICE	168789	Undercoat 2021 Freightliner Dump truck	494.62
E000015249	04/15/2025	HISCOCK'S SPRING SERVICE	168909	Undercoat Loader	494.62
E000015249	04/15/2025	HISCOCK'S SPRING SERVICE	168921	Undercoat	494.62
E000015249	04/15/2025	HISCOCK'S SPRING SERVICE	168982	Hyundai HL955A GMO 319 KMS 5,2227E0555-3	494.62
E000015249	04/15/2025	HISCOCK'S SPRING SERVICE	170445	Repairs to Unit #101	9,102.48
E000015250	04/15/2025	HITECH COMMUNICATIONS LTD.	0000028941	Unit #152,Unit#153, Unit#154-Install Radio and AVLS	3,895.83
E000015251	04/15/2025	Information Protection Services	124596	Shredding Services	37.04
E000015252	04/15/2025	JENNINGS AUTO LTD.	INV0023644/2025	Unit #136	91.99
E000015252	04/15/2025	JENNINGS AUTO LTD.	INV0023655/2025	Unit#11	531.86
E000015252	04/15/2025	JENNINGS AUTO LTD.	INV0023746/2025	Unit #11	4,060.13
E000015252	04/15/2025	JENNINGS AUTO LTD.	INV0023807/2025	Unit #111	2,478.14
E000015252	04/15/2025	JENNINGS AUTO LTD.	INV0023874/2025	Unit #11	552.40
E000015252	04/15/2025	JENNINGS AUTO LTD.	INV0023875/2025	Unit #12	2,730.05
E000015252	04/15/2025	JENNINGS AUTO LTD.	INV0023884/2025	Unit #61	3,006.66
E000015253	04/15/2025	KAL TIRE	739031773	Unit #14	572.88
E000015253	04/15/2025	KAL TIRE	739031774	Unit #152	60.70
E000015254	04/15/2025	KELLOWAY CONSTRUCTION LTD.	2025-02-06	Janitorial Services - Feb 25	35,086.50
E000015255	04/15/2025	KONICA MINOLTA BUSINESS	10090401	Lease Payment	698.36
E000015255	04/15/2025	KONICA MINOLTA BUSINESS	501026268	Monthly Parts and Maintenance	88.48
E000015255	04/15/2025	KONICA MINOLTA BUSINESS	501029771	Monthly Parts and Maintenance	201.88
E000015255	04/15/2025	KONICA MINOLTA BUSINESS	501029817	Monthly Parts and Maintenance	48.92
E000015256	04/15/2025	LAT49 ARCHITECTURE INC.	25-4752	Town Hall Washroom Renovation	2,469.05
E000015257	04/15/2025	Laurie Artiss LTD.	KU8085	Soft Enamel Pins	4,522.95
E000015258	04/15/2025	MADSEN CONTRUCTION EQUIPMENT	CAS-2003234	Case Excavator - Rental	11,500.00
E000015259	04/15/2025	MARTIN WHALEN HENNEBURY STAMP BARRISTERS & SOLLICITORS	44220431-03-25	Professional Services Rendered	7,545.15
E000015260	04/15/2025	MUNICIPAL ASSESSMENT AGENCY INC.	106254	First Quarter Assessment Fees	65,995.00
E000015261	04/15/2025	NEWFOUNDLAND HVAC LIMITED	99387	Service Call - WWTP	266.80
E000015261	04/15/2025	NEWFOUNDLAND HVAC LIMITED	99443	Service Call Peter Barry Duff March 19th.	328.90
E000015262	04/15/2025	NORTH ATLANTIC PETROLEUM	FT577061	Propane	243.13
E000015263	04/15/2025	ORKIN CANADA CORPORATION	C-4991899	Concession Stand Monthly Pest Control	64.57
E000015263	04/15/2025	ORKIN CANADA CORPORATION	C-5031195	Monthly Pest control RPYCC	218.33
E000015263	04/15/2025	ORKIN CANADA CORPORATION	C-5078633	Monthly Pest control - Arena	132.88
E000015263	04/15/2025	ORKIN CANADA CORPORATION	C-5183160	Monthly Pest Control Carlisle Drive	138.00
E000015263	04/15/2025	ORKIN CANADA CORPORATION	C-5186580	Monthly Pest control	138.00
E000015263	04/15/2025	ORKIN CANADA CORPORATION	C-5189499	Monthly cleaning -Melton Road	80.50
E000015263	04/15/2025	ORKIN CANADA CORPORATION	C-5189532	Monthly Pest control RPYCC	218.33
E000015263	04/15/2025	ORKIN CANADA CORPORATION	C-5193479	Monthly Pest Control -WWTP	201.25
E000015263	04/15/2025	ORKIN CANADA CORPORATION	C-5200854	Monthly Pest Control St. Thomas Line	76.48
E000015264	04/15/2025	PBS SERVICES LTD	76810	Unit #1	1,208.21
E000015264	04/15/2025	PBS SERVICES LTD	76822	Unit #101	1,565.19
E000015265	04/15/2025	PENNECON ENERGY HYDRAULIC SYSTEMS	IHSA026710	Unit #5	5,696.12
E000015266	04/15/2025	Pinchin Ltd	1653587	Pinchin File 350380 - EnviroTesting 1833 Topsail Road	22,488.25
E000015267	04/15/2025	RDM INDUSTRIAL LTD.	513187	Micro Fiber Cleaning Cloths	55.11
E000015268	04/15/2025	REEFER REPAIR SERVICES LIMITED	581752	Headlight Assembly Hyundai Loader	630.60
E000015269	04/15/2025	RIDEOUT TOOL & MACHINE INC.	1764696	Socket Set-Utility Blade	76.48
E000015270	04/15/2025	Rock Safety Industrial Ltd.	123179370	Gloves	652.80
E000015271	04/15/2025	ROVERS SEARCH & RESCUE	MAR182025	Paddy's In Paradise Security	200.00
E000015272	04/15/2025	RV ANDERSON ASSOCIATES LIMITED	90406	Lift Station 10 Upgrades	55,067.75
E000015272	04/15/2025	RV ANDERSON ASSOCIATES LIMITED	90442	WWTP Upgrades	15,591.13
E000015272	04/15/2025	RV ANDERSON ASSOCIATES LIMITED	90613	Paradise WWTP Owners Agent	9,874.19
E000015273	04/15/2025	S & S SUPPLY LTD; CROSSTOWN RENTAL	300236291	Pump Rental	140.30
E000015274	04/15/2025	SANSOM EQUIPMENT LIMITED	INV-MP-9768	Clear Blockage From Pump	300.38
E000015275	04/15/2025	SAUNDERS EQUIPMENT LTD.	100546	Supply and Delivery of One New Sidewalk Blower With Attachments	248,578.00
E000015276	04/15/2025	SIMMS, FRANCIS	APR012025	Expenses	100.00
E000015277	04/15/2025	SONIC ELECTRICAL LTD.	16349	Service Call - Arena	258.75
E000015277	04/15/2025	SONIC ELECTRICAL LTD.	16357	Service Call RPYCC	207.00
E000015278	04/15/2025	SPECTRUM INVESTIGATIVE &	IN35586	Security Services	78.56
E000015279	04/15/2025	STAPLES ADVANTAGE (HFX)	69488311	Office Supplies - Special Events	16.68
E000015280	04/15/2025	STEWART MCKELVEY	91197723	Professional Services Rendered	2,144.75
E000015281	04/15/2025	TRACTION	506131798	Supplies	807.00
E000015281	04/15/2025	TRACTION	506132136	Fuel Filter	269.62

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E000015281	04/15/2025	TRACTION	506132351	Water/Fuel Separator	198.96
E000015281	04/15/2025	TRACTION	506132392	Led Lamp	793.22
E000015281	04/15/2025	TRACTION	506132581	Elb-90 1/2Nt X 3/8Mpt	475.86
E000015281	04/15/2025	TRACTION	506132949	Alternator	347.36
E000015281	04/15/2025	TRACTION	506132960	Air Filter	2,300.98
E000015281	04/15/2025	TRACTION	506136221	Diesel Exhaust Fluid	193.06
E000015281	04/15/2025	TRACTION	506136293	Windshield Wash	137.72
E000015281	04/15/2025	TRACTION	506136390	Diesel Fuel Oil Conditioner	111.23
E000015281	04/15/2025	TRACTION	506136450	Atf Dexron	278.07
E000015281	04/15/2025	TRACTION	506136851	Led Blue Minibar	344.99
E000015281	04/15/2025	TRACTION	506136938	Ultra Seal	300.50
E000015281	04/15/2025	TRACTION	506136953	Hydraulic Oil	224.60
E000015281	04/15/2025	TRACTION	506136965	Oil Hyd	449.19
E000015281	04/15/2025	TRACTION	506136985	18.9L Hydraulic Oil	449.19
E000015281	04/15/2025	TRACTION	506137097	Shop Towels	22.64
E000015281	04/15/2025	TRACTION	506137126	Hd X-Lifea/F 50/50 3.785Lred	619.71
E000015281	04/15/2025	TRACTION	506137188	Fw Blue Led Strobe Light	1,023.45
E000015281	04/15/2025	TRACTION	506137288	Fo 16Ft Strap W 1005 Wire Hooks	112.32
E000015281	04/15/2025	TRACTION	506137960	Plug	213.23
E000015281	04/15/2025	TRACTION	506137998	Safety Stands	711.21
E000015281	04/15/2025	TRACTION	506138185	Nylon Lock Nut	662.47
E000015281	04/15/2025	TRACTION	506138205	Hydraulic Oil	722.48
E000015281	04/15/2025	TRACTION	506138271	Fe Giant Funnel 9In	272.25
E000015281	04/15/2025	TRACTION	506138911	Fz Windshield Wash	193.20
E000015281	04/15/2025	TRACTION	506139043	Led Beacon Amb Blu Sh Dome	472.56
E000015281	04/15/2025	TRACTION	506139133	3 Stuf Stop/Tail With Plug	66.44
E000015281	04/15/2025	TRACTION	506139236	Battery	158.50
E000015281	04/15/2025	TRACTION	506140155	3 Stud Stop/Tail With Plug	92.69
E000015282	04/15/2025	TRIWARE TECHNOLOGIES INC.	236984	Sonicwall Capture Client Advanced - subscription license (1 year)	1,702.00
E000015282	04/15/2025	TRIWARE TECHNOLOGIES INC.	237017	Logitech M240 Silent Bluetooth Mouse X25	1,128.44
E000015282	04/15/2025	TRIWARE TECHNOLOGIES INC.	237251	Sonicwall CAS Renewal	564.08
E000015282	04/15/2025	TRIWARE TECHNOLOGIES INC.	237590	Set up for New Bldg	5,724.70
E000015283	04/15/2025	Vallen Canada Inc	31619986-00	Hand Sanitizer Dispensers and refills	1,165.08
E000015283	04/15/2025	Vallen Canada Inc	31745946-00	Clothing	249.83
E000015284	04/15/2025	WINDCO ENTERPRISES	20250316	Install of Fall Banners	420.56
E000015285	04/15/2025	Work Authority Expert	949351	Boots	312.79
E000015285	04/15/2025	Work Authority Expert	949352	Boots	175.94
E000015285	04/15/2025	Work Authority Expert	949353	Boots	303.01
E000015285	04/15/2025	Work Authority Expert	949355	Boots	183.99
E000015285	04/15/2025	Work Authority Expert	949356	Boots	263.91
E000015285	04/15/2025	Work Authority Expert	949357	Boots	263.91
E000015285	04/15/2025	Work Authority Expert	949358	Boots	263.91
E000015286	04/15/2025	XYLEM CANADA COMPANY	3558419071	Rental 6" Diesel Pump	1,807.80
E000015287	04/17/2025	ACE LOCKSMITHING	25732	Keys for the RPYCC	73.60
E000015287	04/17/2025	ACE LOCKSMITHING	25735	Keys	80.50
E000015288	04/17/2025	Amazon.com.ca C/O TH1120C	CA531J4ZZI	Front Seat Covers For Unit 129	185.00
E000015288	04/17/2025	Amazon.com.ca C/O TH1120C	CA545LW05OK1	Money Counter for Accounting	188.10
E000015288	04/17/2025	Amazon.com.ca C/O TH1120C	CA5612T7DYYI	Laptop Sleeve	63.72
E000015288	04/17/2025	Amazon.com.ca C/O TH1120C	CA58E2TRHEI	Jacket	150.49
E000015288	04/17/2025	Amazon.com.ca C/O TH1120C	CA5AYA0473ZI	Keyboard and mouse	25.40
E000015289	04/17/2025	AUTO PARTS NETWORK	573073	Unit #12	118.89
E000015290	04/17/2025	Auto Trim Design	92044	Unit #154-Decals and Krown	540.44
E000015291	04/17/2025	BIRD STAIRS	01843217	Cold patch	1,372.93
E000015292	04/17/2025	BOBBETT, DAN	MAR252025	Expenses	450.00
E000015293	04/17/2025	CAPITAL ENVIRONMENTAL	2767	Rental of Vac Truck	1,990.75
E000015294	04/17/2025	CAPITAL HOME BUILDING CENTRE	70169	Moth Balls	33.44
E000015294	04/17/2025	CAPITAL HOME BUILDING CENTRE	70200	Level	72.50
E000015295	04/17/2025	CAREERBEACON	INV-38501	Standard Job Posting	8,050.00
E000015296	04/17/2025	CATALIS TECHNOLOGIES CANADA LTD	INV308340106	Econ Dev Dashboard - SAAS	4,095.15
E000015297	04/17/2025	CBS RENTALS LIMITED	160212-1	Tandem Trailer Rental	570.69
E000015297	04/17/2025	CBS RENTALS LIMITED	160673-1	Shop Supplies	1,173.79
E000015298	04/17/2025	CIBC Mellon	PP#07-2025	Management Pension Contributions PP#07-2025	27,640.80
E000015299	04/17/2025	CIMCO REFRIGERATION	90964384	Service call - Arena	542.23
E000015300	04/17/2025	COASTAL Mount Pearl	999860	Lug Nut And Stud For Side By Side	11.48
E000015301	04/17/2025	CONSTRUCTION SIGNS LIMITED	52846	Crosswalk Sign	299.00

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E000015301	04/17/2025	CONSTRUCTION SIGNS LIMITED	52878	30 km Sign & Brackets	92.00
E000015301	04/17/2025	CONSTRUCTION SIGNS LIMITED	52920	Topsail Road Island WA-36L Signs-Supply and Install	333.27
E000015301	04/17/2025	CONSTRUCTION SIGNS LIMITED	52949	Topsail Road Island WA-36L Signs	212.18
E000015302	04/17/2025	D&K Imports Inc. dba National Event Supply	35508	Pipe and Drape	16,290.10
E000015303	04/17/2025	Dallas Mercer Consulting Inc. (DMC)	363857	Professional Services	517.50
E000015304	04/17/2025	DICKS & CO. LTD.	A01111969	Stamps	68.98
E000015305	04/17/2025	E. TUCKER & SONS LTD.	45436	Manufacture Brushed Stainless Steel angles Arena	4,163.00
E000015306	04/17/2025	FARRELL'S EXCAVATING LTD.	599894	Peastone-Lanark Playground	4,874.28
E000015307	04/17/2025	GFL Environmental Inc.	E60000242624	Depot Monthly Service	279.05
E000015308	04/17/2025	GOVERNMENT OF NEWFOUNDLAND AND LABRADOR	PP#07-2025	File No: 382689 & 419986 PP#07-2025	689.00
E000015309	04/17/2025	HARVEY & CO. LTD.	R101006226:01	Repairs To Unit #127	2,739.78
E000015309	04/17/2025	HARVEY & CO. LTD.	X101022234:01	Quick Release Valve	136.67
E000015310	04/17/2025	HOLY SPIRIT HIGH SCHOOL	APR012024	Gate Fees	388.50
E000015311	04/17/2025	IMAGE 4 PRINTING & DESIGN INC.	25956	MPPST Tickets	217.35
E000015311	04/17/2025	IMAGE 4 PRINTING & DESIGN INC.	25968	Easter Brunch Tickets	327.75
E000015312	04/17/2025	Information Protection Services	124175	Security Console Shred Bins	37.04
E000015312	04/17/2025	Information Protection Services	124604	Shredding Services	48.36
E000015312	04/17/2025	Information Protection Services	124912	Shredding Services	37.04
E000015312	04/17/2025	Information Protection Services	124913	Shredding Services	48.36
E000015313	04/17/2025	ISLAND OFFICE	IN0000205292	Robert Newman-Desk	3,020.38
E000015314	04/17/2025	KAL TIRE	739031819	Unit #128	95.62
E000015315	04/17/2025	KANSTOR INC.	82214	Install Weather Stripping	785.91
E000015316	04/17/2025	KONICA MINOLTA BUSINESS	294211403.	Monthly Maintenance invoice	186.44
E000015316	04/17/2025	KONICA MINOLTA BUSINESS	294211404.	Monthly Maintenance Invoice	284.06
E000015316	04/17/2025	KONICA MINOLTA BUSINESS	294211405.	Monthly Maintenance Invoice	41.69
E000015316	04/17/2025	KONICA MINOLTA BUSINESS	294211406.	Monthly Maintenance invoice	142.91
E000015317	04/17/2025	MOUNT PEARL PARADISE CHAMBER OF COM.	1835	2025 Best in Business Gala Tickets	500.00
E000015318	04/17/2025	NAPE	PP#06-2025	Union Dues Pay PP#06-2025	2,434.16
E000015319	04/17/2025	OLYMPIC CONSTRUCTION LIMITED	2302-4-26	Lift Station 10 Upgrades	188,357.93
E000015320	04/17/2025	ORKIN CANADA CORPORATION	C-5189168	Concession Stand Monthly Pest Control	64.57
E000015321	04/17/2025	PBS SERVICES LTD	76882	Unit #150	1,456.93
E000015322	04/17/2025	PRINT & SIGN SHOP	19907	Field Signs	184.00
E000015323	04/17/2025	RIVERBEND TIRECRAFT	9745	Unit #133	144.44
E000015323	04/17/2025	RIVERBEND TIRECRAFT	9791	Unit #129	209.12
E000015324	04/17/2025	S & S SUPPLY LTD; CROSSTOWN RENTAL	300236431	Repairs to Trackless	2,566.32
E000015325	04/17/2025	SAUNDERS EQUIPMENT LTD.	100412	Zamboni Edger Model EZ III, 36 V. Battery Powered.	9,481.75
E000015326	04/17/2025	Skinner’s Fuels Inc	4339	Diesel-Kenmount Road Ext.	214.37
E000015326	04/17/2025	Skinner’s Fuels Inc	4340	Diesel-Kenmount Road Ext-146,721G	116.40
E000015326	04/17/2025	Skinner’s Fuels Inc	4342	Diesel-Kenmount Road Ext,721G,350,146,01	572.06
E000015326	04/17/2025	Skinner’s Fuels Inc	4571	Diesel	161.97
E000015326	04/17/2025	Skinner’s Fuels Inc	4573	Diesel	703.01
E000015326	04/17/2025	Skinner’s Fuels Inc	4575	Diesel	202.06
E000015326	04/17/2025	Skinner’s Fuels Inc	4576	Diesel	1,036.31
E000015326	04/17/2025	Skinner’s Fuels Inc	4589	Diesel	408.23
E000015326	04/17/2025	Skinner’s Fuels Inc	4595	Diesel-Kenmount Road Ext,350,146,721G	777.22
E000015327	04/17/2025	SONIC ELECTRICAL LTD.	16236	Arena Complex-Britta Water Station	1,667.50
E000015327	04/17/2025	SONIC ELECTRICAL LTD.	16257	St. Thomas Line Treatment Plant	442.75
E000015328	04/17/2025	Spinnaker Holdings Limited	APR162025	Damage Deposit and First Month Rent for 1655 Topsail Road	10,225.80
E000015329	04/17/2025	STAPLES ADVANTAGE (HFX)	69534066	Tonner for PW	212.74
E000015329	04/17/2025	STAPLES ADVANTAGE (HFX)	69564366	Labels for Public Works	68.99
E000015329	04/17/2025	STAPLES ADVANTAGE (HFX)	69589996	Office Supplies	583.65
E000015330	04/17/2025	STEWART MCKELVEY	91193948	Professional Services	5,655.47
E000015331	04/17/2025	TELELINK CALL CENTRE INC.	P8696-2502	Billable Minutes	1,676.69
E000015331	04/17/2025	TELELINK CALL CENTRE INC.	P8696-2503	Billable Minute and Programming - Fire	10,992.59
E000015331	04/17/2025	TELELINK CALL CENTRE INC.	P8696-2504	Billable Minutes	2,285.90
E000015332	04/17/2025	TRACTION	506143112	FC Diesel Exhaust Fluid 9.46L-143112	550.88
E000015333	04/17/2025	TRIWARE TECHNOLOGIES INC.	237770	HPE Switch - New Bldg Set up	2,850.85
E000015333	04/17/2025	TRIWARE TECHNOLOGIES INC.	237893	HP E24 G5 FHD Monitors	4,686.25
E000015333	04/17/2025	TRIWARE TECHNOLOGIES INC.	237949	Adobe Standard DC Licences	598.00
E000015334	04/17/2025	TULK TIRE & TOWING SERVICE LTD.	TW13637	Unit #61	345.00
E000015335	04/17/2025	USD Global	480820	Supplies For Garbage Bins	8,763.86
E000015336	04/17/2025	Vallen Canada Inc	31755875-00	Winter Bibs	108.57
E000015336	04/17/2025	Vallen Canada Inc	31761764-00	Protective Clothing	263.05
E000015337	04/17/2025	WATERWERKS COMMUNICATIONS	22107	Shoreline Ads Dec 2024	2,300.00
E000015337	04/17/2025	WATERWERKS COMMUNICATIONS	22149	Shoreline Ads - Jan 2025	2,875.00

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E000015337	04/17/2025	WATERWERKS COMMUNICATIONS	22184	Shoreline Ads - Feb 2025	2,300.00
E000015338	04/17/2025	WOLSELEY CANADA INC.	5506486	Supplies - Milton Road	810.54
E000015339	04/17/2025	Work Authority Expert	949354	Boots	234.59
E000015339	04/17/2025	Work Authority Expert	950483	Boots	293.24
E000015339	04/17/2025	Work Authority Expert	950484	Boots	293.24
E000015339	04/17/2025	Work Authority Expert	950485	Boots	293.24
E000015340	04/17/2025	XYLEM CANADA COMPANY	3558420271	3231 Pump C/W Cable no Chain Rental	13,767.57
E000015340	04/17/2025	XYLEM CANADA COMPANY	3558420314	Rental of Pump	32,501.84
E000015340	04/17/2025	XYLEM CANADA COMPANY	3558420901	Pump rental	27,333.99
E000015340	04/17/2025	XYLEM CANADA COMPANY	3558422096	10" Check Valve	29,738.85
E000015341	04/29/2025	MURPHY'S SERVICES INC.	APR282025	Return of Bid Deposit - Topsoil and Sod Services	23,718.75
E000015342	04/29/2025	A. HARVEY & CO. LTD.	S0070982	Salt	291,392.85
E000015343	04/29/2025	ACE LOCKSMITHING	101674	Keys for the Arena	960.25
E000015343	04/29/2025	ACE LOCKSMITHING	26604	Keys for the Arena	92.00
E000015344	04/29/2025	Allnorth Consultants Limited	FB53149	Paradise Beach Volleyball Courts	6,580.88
E000015345	04/29/2025	Ana Koren	2025-42-06	Rental for May 2025	4,170.00
E000015346	04/29/2025	Atlantic Cash and Carry	0034701100451259	Easter Brunch Items	1,391.46
E000015347	04/29/2025	BABB SECURITY SYSTEMS	167247	RPYCC - Service call for the Alarm	138.00
E000015347	04/29/2025	BABB SECURITY SYSTEMS	167284	Service Call Skate Sharpening Room	3,434.58
E000015347	04/29/2025	BABB SECURITY SYSTEMS	167331	Peter Barry Duff Alarm Monitoring	155.08
E000015347	04/29/2025	BABB SECURITY SYSTEMS	167332	Concession Stand Alarm Monitoring	155.08
E000015347	04/29/2025	BABB SECURITY SYSTEMS	167333	St Thomas Line Community Centre Monitoring	155.08
E000015347	04/29/2025	BABB SECURITY SYSTEMS	167334	Double Ice Complex Alarms	155.08
E000015347	04/29/2025	BABB SECURITY SYSTEMS	167335	Diane Whalen Alarm Monitoring	155.08
E000015347	04/29/2025	BABB SECURITY SYSTEMS	167336	Milton Road Alarm Monitoring	155.08
E000015348	04/29/2025	BELFOR	2125592	Invoice HST on Mob Inv	16,071.00
E000015348	04/29/2025	BELFOR	2138153	HST on Progress Invoice 2	10,714.00
E000015348	04/29/2025	BELFOR	2138159	HST on Progress Invoice 1	6,428.40
E000015349	04/29/2025	BIRD STAIRS	01828363	Pallet of Cold Patch	1,372.93
E000015350	04/29/2025	Bishop's Crane	10786	Hoist Pump Near Woodstock	533.72
E000015351	04/29/2025	BLACK & MCDONALD LTD.	80-1755479	Maintenance of Street Lighting	1,692.06
E000015352	04/29/2025	CANSEL	INV00010580	Books for Eng Tec	289.80
E000015353	04/29/2025	CBS RENTALS LIMITED	154884-1	Grinder	454.25
E000015353	04/29/2025	CBS RENTALS LIMITED	161195-1	Gloves, Battery, Transfer Pump	658.92
E000015353	04/29/2025	CBS RENTALS LIMITED	161722-1	RPYCC Tools	459.31
E000015353	04/29/2025	CBS RENTALS LIMITED	162026-1	Socket Sets	390.98
E000015353	04/29/2025	CBS RENTALS LIMITED	162197-1	Handheld Blower	287.44
E000015353	04/29/2025	CBS RENTALS LIMITED	162235-1	Shop Supplies-Impact Set, etc.	1,898.70
E000015354	04/29/2025	CENTURY 2K CABLING SYSTEMS INC.	25106	1270 Kenmount Road	4,462.58
E000015355	04/29/2025	CITY OF MOUNT PEARL	INV0000926	Materials Supplied to Town	7,141.76
E000015356	04/29/2025	CITY OF ST. JOHN'S	51986	Tipping Fees March 2025	45,343.43
E000015357	04/29/2025	CNE SIGNS CORP (SIGN GURU)	5217	Sign Guru - Full Year 2025 Rental and Creative Changes	172.50
E000015358	04/29/2025	COASTAL Mount Pearl	33699.	Side By Side Maintenance	258.13
E000015359	04/29/2025	Dallas Mercer Consulting Inc. (DMC)	36391	Professional Services	143.75
E000015360	04/29/2025	DBA Consulting Engineers Ltd.	25-056	Phase 2 - 1833 Topsail Road	3,335.00
E000015361	04/29/2025	DICKS & CO. LTD.	A01112544	Headset	311.08
E000015362	04/29/2025	DULUX	852920014248	Paint for the RPYCC	110.40
E000015363	04/29/2025	E. TUCKER & SONS LTD.	45445	Unit #101	1,123.42
E000015363	04/29/2025	E. TUCKER & SONS LTD.	45446	Snow Blade Legs	1,019.92
E000015364	04/29/2025	EAST COAST HYDRAULICS (NFLD) LTD.	0000821089	Supplies for the Depot Staff	445.18
E000015365	04/29/2025	EMCO CORPORATION	126253000422	Water and Sewer Supplies	626.69
E000015366	04/29/2025	Englobe Corp.	00214631	Drovers Road W&S	4,542.50
E000015367	04/29/2025	Fred Philpott	APR212025	Insurance Claim 912960506324	3,699.54
E000015368	04/29/2025	HARVEY & CO. LTD.	X101022335:01	Unit 116 Part for Tandem	167.57
E000015369	04/29/2025	HI-VIS TRAFFIC CONTROL INC.	17930	Crossing Guard	1,380.00
E000015369	04/29/2025	HI-VIS TRAFFIC CONTROL INC.	17931	Crossing Guard	1,380.00
E000015369	04/29/2025	HI-VIS TRAFFIC CONTROL INC.	17932	Crossing Guard	1,380.00
E000015369	04/29/2025	HI-VIS TRAFFIC CONTROL INC.	17933	Crossing Guard	1,380.00
E000015369	04/29/2025	HI-VIS TRAFFIC CONTROL INC.	17934	Crossing Guard	1,380.00
E000015369	04/29/2025	HI-VIS TRAFFIC CONTROL INC.	17935	Crossing Guard	1,380.00
E000015369	04/29/2025	HI-VIS TRAFFIC CONTROL INC.	17936	Crossing Guard	1,380.00
E000015369	04/29/2025	HI-VIS TRAFFIC CONTROL INC.	17937	Crossing Guard	1,380.00
E000015370	04/29/2025	HITECH COMMUNICATIONS LTD.	0000029564	Rental - Tower Site	258.75
E000015370	04/29/2025	HITECH COMMUNICATIONS LTD.	0000029630	Monthly AVL 88 units (36.99)	3,913.54
E000015371	04/29/2025	Information Protection Services	125822	Shredding Services	130.77

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E000015372	04/29/2025	Irvine Engineering Limited	CN-1	Design Development amendments	-920.00
E000015372	04/29/2025	Irvine Engineering Limited	IE-I-242007.00-107	Kenmount Road Upgrades - Phase 1	11,564.40
E000015372	04/29/2025	Irvine Engineering Limited	IE-I-242007.01-108	Kenmount Road Upgrades - Phase 1	13,501.00
E000015373	04/29/2025	KAL TIRE	739031948	Unit #1	942.21
E000015373	04/29/2025	KAL TIRE	739031996	Unit #136	60.70
E000015374	04/29/2025	Kent Building Supplies	1023058937	Garbage Bins	2,073.43
E000015375	04/29/2025	MERIDIAN ENGINEERING INC.	CC108542	Bayview Heights Water and Sewer	1,824.76
E000015376	04/29/2025	MUNICIPALITIES NEWFOUNDLAND & LABRADOR	25603	Municipal Symposium in Gander	350.00
E000015377	04/29/2025	NEWFOUNDLAND HVAC LIMITED	99459	Service Call - RPYCC March 25	434.13
E000015378	04/29/2025	PARTS FOR TRUCKS, INC.	70095866-00	Lights	333.04
E000015379	04/29/2025	PMA	6201	2025 PMA Convention Registration	569.25
E000015379	04/29/2025	PMA	6286	Pre Convention Training	113.85
E000015380	04/29/2025	Pollett Strategy Inc.	SI-81	Proposal Writing Service	11,500.00
E000015380	04/29/2025	Pollett Strategy Inc.	SI-84	March Retainer	1,840.00
E000015381	04/29/2025	Postmedia Network Inc.	IN167235	Telegram Ad	253.00
E000015382	04/29/2025	QUALITY TRUCK & TRAILER REPAIRS	16606	Unit #102	3,406.00
E000015382	04/29/2025	QUALITY TRUCK & TRAILER REPAIRS	16624	Unit #101	3,174.21
E000015383	04/29/2025	S & S SUPPLY LTD; CROSSTOWN RENTAL	300236524	Plate Tamper rental	117.30
E000015384	04/29/2025	SANSOM EQUIPMENT LIMITED	INV-MP-9827	Semi Annual Pump Inspection for Kestral Drive - 2025	454.25
E000015385	04/29/2025	SAUNDERS EQUIPMENT LTD.	100480	Unit #56	15,764.46
E000015386	04/29/2025	Skinner's Fuels Inc	4346	Diesel-Kenmount Road Ext-350,01,721G	563.98
E000015386	04/29/2025	Skinner's Fuels Inc	4347	Diesel-Kenmount Road Ext-146	108.34
E000015386	04/29/2025	Skinner's Fuels Inc	4706	Diesel-Kenmount Road Ext-350,142,01,721G	526.34
E000015386	04/29/2025	Skinner's Fuels Inc	4716	Diesel-Kenmount Road Ext-721G,146	143.29
E000015386	04/29/2025	Skinner's Fuels Inc	4717	Diesel-Soccer Field-350,100	612.21
E000015386	04/29/2025	Skinner's Fuels Inc	4734	Diesel-Soccer Field,350,100	390.77
E000015386	04/29/2025	Skinner's Fuels Inc	4755	Diesel-#350 In Soccer Field	186.13
E000015387	04/29/2025	SONIC ELECTRICAL LTD.	16371	1270 Kenmount Road - lighting problems	207.00
E000015388	04/29/2025	SPARTAN FITNESS	0016168	Weight Plates	163.88
E000015389	04/29/2025	SPECTRUM INVESTIGATIVE &	IN35605	Security Services March 2025	3,080.54
E000015389	04/29/2025	SPECTRUM INVESTIGATIVE &	IN35628	Security Services Mar 16-29, 2025	9,571.13
E000015390	04/29/2025	STEWART MCKELVEY	91193941	Professional Services Rendered	2,369.69
E000015391	04/29/2025	TRACTION	506142975	Supplies	287.73
E000015391	04/29/2025	TRACTION	506143606	FO Nylon Cable Tie-143606	566.12
E000015392	04/29/2025	TRIWARE TECHNOLOGIES INC.	238051	Laptop Power Adapters	711.85
E000015393	04/29/2025	UNIVERUS SOFTWARE CANADA INC.	INV-2769	Annual Universus REC Subscription	15,631.16
E000015394	04/29/2025	WAJAX INDUSTRIAL COMPONENTS	2025120137231	Carrier Bearings	50.58
E000015395	04/29/2025	WATERWERKS COMMUNICATIONS	22214	Shoreline Ads for March 2025	2,300.00
E000015396	04/29/2025	Work Authority Expert	951546	Boots	254.14
E000015396	04/29/2025	Work Authority Expert	951547	Boots	263.90
E000015396	04/29/2025	Work Authority Expert	951548	Boots	273.69
E000015396	04/29/2025	Work Authority Expert	951550	Boots	283.46
E000015396	04/29/2025	Work Authority Expert	951551	Boots	210.15
E000015396	04/29/2025	Work Authority Expert	951552	Boots	303.01
Total					1,969,928.78