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E000015801	07/02/2025	Advantage Auto Glass	14906	Sheet of Lexan Rink B	805.00
E000015802	07/02/2025	AIR LIQUIDE CANADA INC.	78757583	Cylinder Rentals	151.12
E000015802	07/02/2025	AIR LIQUIDE CANADA INC.	78877273	Gas Cylinders	81.11
E000015803	07/02/2025	Allan Carey	JUN172025	Expenses	80.00
E000015804	07/02/2025	Atlantic Cold Properties Limited	APR302025-2	Monthly Rent & Operating Costs For 1270 Kenmount Road - July	7,872.71
E000015805	07/02/2025	AUTO PARTS NETWORK	581335	Rear End Unit 11	2,878.89
E000015806	07/02/2025	BABB SECURITY SYSTEMS	168295	Replaced Two Card Reader Covers -RPYCC	233.45
E000015807	07/02/2025	BIG ERICS INC.	449959	Mat Rainier 2M Beige 6.6'X23' Rnr152000	1,439.88
E000015808	07/02/2025	BLACK & MCDONALD LTD.	80-1769345	Maintenance of Street Lighting	4,028.91
E000015809	07/02/2025	CANADIAN LINEN AND UNIFORM SERVICE	6500726380	Coveralls & Mats	447.76
E000015809	07/02/2025	CANADIAN LINEN AND UNIFORM SERVICE	6500730351	Coveralls - Mats Depot	492.94
E000015809	07/02/2025	CANADIAN LINEN AND UNIFORM SERVICE	6500741315	Mats & First Aid Cabinets	752.83
E000015809	07/02/2025	CANADIAN LINEN AND UNIFORM SERVICE	6500741885	Coveralls & Mats	433.11
E000015809	07/02/2025	CANADIAN LINEN AND UNIFORM SERVICE	6500746241	Weekly Cleaning RPYCC	664.93
E000015809	07/02/2025	CANADIAN LINEN AND UNIFORM SERVICE	6500746611	Coveralls - Mats Depot	396.86
E000015810	07/02/2025	CAPITAL PRECAST LIMITED	P27109	Sign Post Bases	2,587.50
E000015810	07/02/2025	CAPITAL PRECAST LIMITED	P29220	Manhole Section-Walking Trail Trenton Dr-Octagon Elementary	3,421.25
E000015811	07/02/2025	CAPITAL ENVIRONMENTAL	2915	Rental of Vac Trucks	12,304.24
E000015811	07/02/2025	CAPITAL ENVIRONMENTAL	2916	Rental of Vac Trucks	3,994.64
E000015812	07/02/2025	CAPITAL HOME BUILDING CENTRE	64586	Fuses & Lights	68.66
E000015812	07/02/2025	CAPITAL HOME BUILDING CENTRE	67915	Painting Material	207.28
E000015812	07/02/2025	CAPITAL HOME BUILDING CENTRE	68401	Toilet Seat & Screwdriver Bit Set	90.40
E000015812	07/02/2025	CAPITAL HOME BUILDING CENTRE	68473	Toilet Elg Plastic White Seat & Supplies	47.39
E000015812	07/02/2025	CAPITAL HOME BUILDING CENTRE	73563	Blue Curbside Recycle Boxes	101.15
E000015812	07/02/2025	CAPITAL HOME BUILDING CENTRE	73846	Supplies	1,793.31
E000015812	07/02/2025	CAPITAL HOME BUILDING CENTRE	74318	Self Tapping Screws For Diane Whalen	25.65
E000015812	07/02/2025	CAPITAL HOME BUILDING CENTRE	76247	Supplies for Diane Whalen & Milton Rd.	151.55
E000015812	07/02/2025	CAPITAL HOME BUILDING CENTRE	76614	Paradise Park Maintenance	252.78
E000015813	07/02/2025	CBS RENTALS LIMITED	154280-1	Shop Supplies	1,224.58
E000015813	07/02/2025	CBS RENTALS LIMITED	172784-1	Supplies	482.79
E000015813	07/02/2025	CBS RENTALS LIMITED	173000-1	Small Tools	372.52
E000015813	07/02/2025	CBS RENTALS LIMITED	173081-1	Shop Supplies	172.16
E000015813	07/02/2025	CBS RENTALS LIMITED	173515-1	100Ml 50:1 Fuel Mix	219.70
E000015814	07/02/2025	CENTURY 2K CABLING SYSTEMS INC.	25191	Supply & Install Data Drops-PDIC	1,322.50
E000015815	07/02/2025			Void	
E000015816	07/02/2025	CONSTRUCTION SIGNS LIMITED	53396	Street Signs	301.88
E000015817	07/02/2025	CONTROLPRO DISTRIBUTORS INC.	I-25-44603	Added Discharge Pressure Sensor	1,885.47
E000015818	07/02/2025	DICKS & CO. LTD.	A01116984	Office Supplies	207.81
E000015818	07/02/2025	DICKS & CO. LTD.	A01117181	Office Supplies	649.57
E000015818	07/02/2025	DICKS & CO. LTD.	A01117244	Wall Mount Sign for Boardroom 1270 Kenmount Road	31.04
E000015818	07/02/2025	DICKS & CO. LTD.	A01117378	Sunscreen	15.74
E000015818	07/02/2025	DICKS & CO. LTD.	A01117383	Office Supplies	156.93
E000015819	07/02/2025	DULUX	852920014397	Paint Gallons	183.47
E000015819	07/02/2025	DULUX	852920015625	Paint Supply For RPYCC	102.03
E000015819	07/02/2025	DULUX	852920015839	Community Garden Supplies	60.96
E000015820	07/02/2025	E.C. BOONE LTD.	28776	Day Camp Shirts	975.49
E000015821	07/02/2025	EAST CHEM INC.	022712101	Fertilizer	2,070.00
E000015822	07/02/2025	EAST COAST HYDRAULICS (NFLD) LTD.	0000822318	Pulsar SAE 100R2AT - Mesha Cover	102.56
E000015823	07/02/2025	EASTERN MEDICAL SUPPLIES	0000451902	Ice Packs	517.50
E000015823	07/02/2025	EASTERN MEDICAL SUPPLIES	0000453532	Ice Packs	57.50
E000015824	07/02/2025	EMCO CORPORATION	126253001293	Pipe, Fittings For 220 Elizabeth Dr (Stock)	1,644.57
E000015824	07/02/2025	EMCO CORPORATION	139253000260	Arena - Filter	62.24
E000015824	07/02/2025	EMCO CORPORATION	155253005343	Sand Cloth	13.06

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E000015825	07/02/2025	Evan Hanames	JUN132025	Expenses	40.00
E000015826	07/02/2025	EXECUTIVE COFFEE	0000271637	Kitchen Supplies	347.25
E000015827	07/02/2025	F1rst Fence NL	2198	Fencing For Canada Day	577.30
E000015828	07/02/2025	FARRELL'S EXCAVATING LTD.	600149	Move 350 Excavator	481.75
E000015828	07/02/2025	FARRELL'S EXCAVATING LTD.	600212	Move 350 Excavator	481.75
E000015828	07/02/2025	FARRELL'S EXCAVATING LTD.	600566	Asphalt	337.88
E000015829	07/02/2025	FARRELL, MELANIE	MAY082025	Expenses	230.00
E000015830	07/02/2025	GUSTAVO DA SILVEIRA	JUN102025	Rec Around The World	200.00
E000015831	07/02/2025	HANDYMAN HARDWARE LTD	101-532454	Holiday Walk Supplies	5.04
E000015832	07/02/2025	HARVEY & CO. LTD.	X101023458:01	Unit #73	85.86
E000015833	07/02/2025	HITECH COMMUNICATIONS LTD.	0000031582	Monthly Tower Site Rental to House Customers Own Repeater	258.75
E000015833	07/02/2025	HITECH COMMUNICATIONS LTD.	0000031630	Geotab Plan	3,956.08
E000015834	07/02/2025	Irvine Engineering Limited	IE-I-242007.00-136	Kenmount Road Phase 1 Upgrades	16,786.55
E000015834	07/02/2025	Irvine Engineering Limited	IE-I-242007.00-150	Kenmount Road Phase 1 Upgrades	3,812.25
E000015834	07/02/2025	Irvine Engineering Limited	IE-I-242008.02-122	Engineering Services - Glenderek Drive Raised Inter	6,296.25
E000015835	07/02/2025	JENNINGS AUTO LTD.	INV0024206/2025	Unit #137	505.99
E000015835	07/02/2025	JENNINGS AUTO LTD.	INV0024236/2025	Unit #131	103.49
E000015835	07/02/2025	JENNINGS AUTO LTD.	INV0024281/2025	Unit #107	3,939.13
E000015835	07/02/2025	JENNINGS AUTO LTD.	INV0024298/2025	Unit #52	2,004.43
E000015836	07/02/2025	Jewer Bailey Consultants	25-05-074	Carlingford Street East Culvert Temporary Solution	4,333.20
E000015837	07/02/2025	K&D PRATT LTD.	248301	Soap Refill	276.00
E000015838	07/02/2025	KAL TIRE	739033283	Unit #126	1,129.56
E000015838	07/02/2025	KAL TIRE	739033363	Unit #1	896.54
E000015838	07/02/2025	KAL TIRE	739033444	Unit #5	5,714.97
E000015839	07/02/2025	KANSTOR INC.	82434	Cabinet	1,008.55
E000015840	07/02/2025	KELLOWAY CONSTRUCTION LTD.	2025-04-10	Cleaning Services	32,725.55
E000015840	07/02/2025	KELLOWAY CONSTRUCTION LTD.	2025-05-12	Cleaning Services	32,725.55
E000015841	07/02/2025	KONICA MINOLTA BUSINESS	502451366	Monthly Rental Invoice	287.50
E000015841	07/02/2025	KONICA MINOLTA BUSINESS	502451445	Monthly Rental Invoice	287.50
E000015842	07/02/2025	Larry Vaters	JUN262025	Expenses	536.80
E000015843	07/02/2025	Liam Kavanagh	JUN162025	Expenses	400.00
E000015844	07/02/2025	MARTINS FIRE SAFETY LTD.	116652	Inspection - Donna Lift Station	86.25
E000015844	07/02/2025	MARTINS FIRE SAFETY LTD.	116653	Milton Rd Inspection	414.00
E000015844	07/02/2025	MARTINS FIRE SAFETY LTD.	116654	Inspection Fire - PBD	138.00
E000015844	07/02/2025	MARTINS FIRE SAFETY LTD.	116655	Fire Inspection - Concession Stand	86.25
E000015844	07/02/2025	MARTINS FIRE SAFETY LTD.	116779	Inspection of Lift Station 10	414.00
E000015844	07/02/2025	MARTINS FIRE SAFETY LTD.	116780	St. Thomas Community Center	518.65
E000015844	07/02/2025	MARTINS FIRE SAFETY LTD.	116781	WWTP - Inspection	414.00
E000015844	07/02/2025	MARTINS FIRE SAFETY LTD.	116872	RPYCC Inspection	802.70
E000015845	07/02/2025	MERCER'S PAVING INC.	1497	Bayview Heights Water & Sewer Installation	48,262.05
E000015845	07/02/2025	MERCER'S PAVING INC.	1499	Bayview Heights Water & Sewer Installation	315,509.92
E000015846	07/02/2025	MERIDIAN ENGINEERING INC.	CC108647	Water & Sewer Installations Bayview Heights	6,392.70
E000015847	07/02/2025	MICHELLE PHILLIPS	JUN202025	Expenses	10.00
E000015848	07/02/2025	NEWFOUNDLAND HVAC LIMITED	99896	Service Call Skate Park	328.90
E000015849	07/02/2025	Noman Ahmed	JUN162025	Expenses	584.20
E000015850	07/02/2025	O'NEILL LANDSCAPE	2290	Annual Planters	3,616.42
E000015851	07/02/2025	PINNACLE OFFICE SOLUTIONS	2287	Desk System	2,727.65
E000015852	07/02/2025	PRECISION EXCAVATING	153	Progress Claim #1	214,690.05
E000015853	07/02/2025	PRINT & SIGN SHOP	20150	Backdrops & Banners For Municipal Awareness Days	920.00
E000015853	07/02/2025	PRINT & SIGN SHOP	20153	Community Garden Sign	115.00
E000015854	07/02/2025	QUALITY TRUCK & TRAILER REPAIRS	16824	Unit #126	8,971.65
E000015854	07/02/2025	QUALITY TRUCK & TRAILER REPAIRS	16836	Unit #11	2,946.69
E000015855	07/02/2025	RDM INDUSTRIAL LTD.	516945	Fly Spray & Sunscreen	1,101.24

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E000015856	07/02/2025	S & S SUPPLY LTD; CROSSTOWN RENTAL	300238219	Grayco Battery Paint Sprayer	1,831.95
E000015857	07/02/2025	Sandbox Gaming	20250611001	Youth Week Gaming Carnival	400.00
E000015858	07/02/2025	SANSOM EQUIPMENT LIMITED	INV-MP-9965	Semi Annual For 2025 For WWTP	592.25
E000015859	07/02/2025	SAUNDERS EQUIPMENT LTD.	101247	Trackless MT7 Repair	10,302.32
E000015859	07/02/2025	SAUNDERS EQUIPMENT LTD.	101248	Trackless MT6	10,033.45
E000015859	07/02/2025	SAUNDERS EQUIPMENT LTD.	101257	Trackless MT7	10,302.32
E000015859	07/02/2025	SAUNDERS EQUIPMENT LTD.	101258	Trackless MT6 Repair	9,880.50
E000015860	07/02/2025	Skinner’s Fuels Inc	5793	Lift Station Pumphouse Diesel	1,850.30
E000015860	07/02/2025	Skinner’s Fuels Inc	5794	Treatment Plant Diesel	380.45
E000015861	07/02/2025	Spinnaker Holdings Limited	APR302025-2	Monthly Rent for 1655 Topsail Road.	6,817.20
E000015862	07/02/2025	STAPLES ADVANTAGE (HFX)	70191955	Office Supplies	35.64
E000015862	07/02/2025	STAPLES ADVANTAGE (HFX)	70235357	Office Supplies	203.84
E000015863	07/02/2025	STEWART MCKELVEY	91187076	Professional Services Rendered	594.55
E000015864	07/02/2025	TOROMONT CAT	PS420975577	D50 Starting Motor	258.75
E000015864	07/02/2025	TOROMONT CAT	PS420992323	Draincock	81.45
E000015865	07/02/2025	TOTAL POWER LIMITED	INV20023937	Generator Maintenance for all Town Facilities	333.50
E000015865	07/02/2025	TOTAL POWER LIMITED	INV20023944	Generator Maintenance for all Town Facilities	333.50
E000015866	07/02/2025	TRACTION	559155541	Alum. Steering Wheel	126.11
E000015866	07/02/2025	TRACTION	559155948	Service Brake Chamber	241.47
E000015866	07/02/2025	TRACTION	559156074	Tools & Equipment	510.68
E000015866	07/02/2025	TRACTION	559156087	Tools & Equipment	89.06
E000015866	07/02/2025	TRACTION	559156156	Unit #73	685.34
E000015866	07/02/2025	TRACTION	559156198	Unit #101	364.39
E000015866	07/02/2025	TRACTION	559156318	Unit #101	460.35
E000015867	07/02/2025	WATERWERKS COMMUNICATIONS	22256	2025 Garbage & Recycling Guides	345.00
E000015868	07/02/2025	Work Authority Expert	962125	Work Boots	1,043.17
E000015868	07/02/2025	Work Authority Expert	963334	Work Boots	537.60
E000015869	07/07/2025	Abigail's Site Services	1414	May 24 - Oct 24 6 Months Services	460.00
E000015870	07/07/2025	ACE LOCKSMITHING	102329	Keys For Diane Whalen Soccer Complex	318.78
E000015870	07/07/2025	ACE LOCKSMITHING	102334	Service Call To Assess Locks On Arena B Door	202.40
E000015870	07/07/2025	ACE LOCKSMITHING	102411	Keys for The RPYCC	184.92
E000015871	07/07/2025	Ace WetClean & Laundry Ltd.	5871	Cleaning of Table Cloths	27.60
E000015872	07/07/2025	ACTION AUTO & WINDOW GLASS LTD.	39150	Unit #128	661.25
E000015872	07/07/2025	ACTION AUTO & WINDOW GLASS LTD.	39174	Windshield Repair 2017 Toyota	575.00
E000015873	07/07/2025	AIMS	5062657	Clean Off Melted Plastic From Fire	1,265.00
E000015874	07/07/2025	Ana Koren	2025-42-08	Rent July 1St- 30Th 2025	4,170.00
E000015875	07/07/2025	Arrow Construction Products Limited	I-4008486	Beach Volley Ball Courts Arrows	3,220.00
E000015876	07/07/2025	ATLANTIC TRAILER & EQUIPMENT LTD.	146595	Teeth/Shanks	248.20
E000015877	07/07/2025	Black Label Farm	000014	Canada Day Activities	1,150.00
E000015878	07/07/2025	BOBBETT, DAN	MAY312025	Expenses	1,266.77
E000015879	07/07/2025	CANADIAN LINEN AND UNIFORM SERVICE	6500731626	Coveralls - Mats Depot	520.83
E000015879	07/07/2025	CANADIAN LINEN AND UNIFORM SERVICE	6500747645	Weekly Cleaning St. Thomas Line Community Center	77.43
E000015879	07/07/2025	CANADIAN LINEN AND UNIFORM SERVICE	6500749833	Coveralls - Mats Depot	624.13
E000015880	07/07/2025	CAPITAL HOME BUILDING CENTRE	62678	Recip Saw Blades	67.71
E000015880	07/07/2025	CAPITAL HOME BUILDING CENTRE	75644	Supplies For The Concession Stand & & RPYCC	124.25
E000015881	07/07/2025	Car Guys Appearance Center Inc	43951	Polaris Ranger-Cleaning	115.00
E000015882	07/07/2025	CBS RENTALS LIMITED	157490-1	Safety Kit For Chainsaw	238.61
E000015882	07/07/2025	CBS RENTALS LIMITED	164356-1	Chainsaw Safety Equipment	207.00
E000015882	07/07/2025	CBS RENTALS LIMITED	164392-1	Job Site Radio	264.49
E000015882	07/07/2025	CBS RENTALS LIMITED	169863-1	Fuel Mix	17.25
E000015882	07/07/2025	CBS RENTALS LIMITED	174369-3	3/8" X 4" Hog Lag Screw	207.00
E000015883	07/07/2025	CHANDLER	2949993	Kitchen Supplies	395.96
E000015884	07/07/2025	CONSTRUCTION SIGNS LIMITED	53409	Signage For The Arena Danger Ammonia	103.50

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E000015884	07/07/2025	CONSTRUCTION SIGNS LIMITED	53449	Spray Paint Holder	115.00
E000015884	07/07/2025	CONSTRUCTION SIGNS LIMITED	53451	Signage for The Blind Hill at Deborah Lynn Heights	230.00
E000015884	07/07/2025	CONSTRUCTION SIGNS LIMITED	53452	Town Hall Sign	517.50
E000015884	07/07/2025	CONSTRUCTION SIGNS LIMITED	53465	4X8 Roundabout Sign	632.50
E000015884	07/07/2025	CONSTRUCTION SIGNS LIMITED	53497	Marking Paint	106.95
E000015885	07/07/2025	Dallas Mercer Consulting Inc. (DMC)	37324	Professional Services Rendered	805.00
E000015886	07/07/2025	DAVE GULLIVER CABS LTD.	128135	Accessible Transit Program	5,690.00
E000015887	07/07/2025	DICKS & CO. LTD.	A01117567	Office Supplies	189.68
E000015887	07/07/2025	DICKS & CO. LTD.	A01117650	Office Supplies	60.74
E000015887	07/07/2025	DICKS & CO. LTD.	A01117695	Office Supplies	41.29
E000015887	07/07/2025	DICKS & CO. LTD.	A01117764	Office Supplies	79.20
E000015887	07/07/2025	DICKS & CO. LTD.	X00102811	Mouse	-133.68
E000015888	07/07/2025	Dream Parties NL	1252	Canada Day Entertainment	1,075.00
E000015889	07/07/2025	DULUX	852920016004	Paint For Arena	235.98
E000015889	07/07/2025	DULUX	852920016051	Egg White Paint	204.24
E000015889	07/07/2025	DULUX	852920016081	Paint	4,942.13
E000015890	07/07/2025	Elliott Morrison	008	Memorial Day Trumpet Player	100.00
E000015891	07/07/2025	EMCO CORPORATION	126253001827	D1 5'0-6'0 #8 Serv Bx L/Rod	953.73
E000015891	07/07/2025	EMCO CORPORATION	139253000273	Dual Gradient Sediment Filter - Arena	138.78
E000015891	07/07/2025	EMCO CORPORATION	155253006325	1655 Topsail Road	169.97
E000015891	07/07/2025	EMCO CORPORATION	155253006333	1655 Topsail Road	87.52
E000015892	07/07/2025	Englobe Corp.	0233962R	Drovers Road W& S	3,037.73
E000015893	07/07/2025	FARRELL'S EXCAVATING LTD.	600633	Asphalt 3.56 Ton	505.40
E000015894	07/07/2025	FASTSIGNS	651-92031	Green Goals High Tack Decals	471.51
E000015895	07/07/2025	FLYNN CANADA LTD.	688005	Roof Audit & Maintenance Completed to Areas of Reported Leaks.	2,295.40
E000015896	07/07/2025	Fred Philpott	JUL022025	Insurance Claim	4,081.80
E000015897	07/07/2025	FRONTLINE PAINTBALL INC.	44360449	Bounce House	366.85
E000015898	07/07/2025	HAZMASTERS	7013052	Safety Items	468.16
E000015898	07/07/2025	HAZMASTERS	7013053	Safety PPE	697.38
E000015899	07/07/2025	HI-VIS TRAFFIC CONTROL INC.	16770	Traffic Control Team	11,040.00
E000015899	07/07/2025	HI-VIS TRAFFIC CONTROL INC.	18866	Crossing Guard	1,242.00
E000015899	07/07/2025	HI-VIS TRAFFIC CONTROL INC.	18867	Crossing Guard	1,242.00
E000015899	07/07/2025	HI-VIS TRAFFIC CONTROL INC.	18868	Crossing Guard	1,242.00
E000015899	07/07/2025	HI-VIS TRAFFIC CONTROL INC.	18869	Crossing Guard	1,242.00
E000015900	07/07/2025	Holly Thompson	JUL012025	Canada Day Entertainment	400.00
E000015901	07/07/2025	Industrial Rubber Newfoundland Ltd.	34395	Unit 140	674.36
E000015902	07/07/2025	Information Protection Services	126618	File Boxes Shredded	149.96
E000015903	07/07/2025	Kent Contractor Supply 37	1021402094	Guard Rail Markers	408.53
E000015904	07/07/2025	KONICA MINOLTA BUSINESS	10241731	Lease Payment	698.36
E000015904	07/07/2025	KONICA MINOLTA BUSINESS	502583393	Monthly Maintenance	106.11
E000015904	07/07/2025	KONICA MINOLTA BUSINESS	502583450	Monthly Maintenance	129.16
E000015904	07/07/2025	KONICA MINOLTA BUSINESS	502583534	Monthly Maintenance	111.49
E000015904	07/07/2025	KONICA MINOLTA BUSINESS	502583535	Monthly Maintenance	28.73
E000015904	07/07/2025	KONICA MINOLTA BUSINESS	502584529	Monthly Maintenance	13.12
E000015905	07/07/2025	MARTINS FIRE SAFETY LTD.	116751	Repair Kit & Installation for The Dry Pipe Valve	3,766.83
E000015905	07/07/2025	MARTINS FIRE SAFETY LTD.	117056	Service Call - Arena	621.00
E000015906	07/07/2025	MELISSA SHEPPARD	YOGA23416	Spring 2025 Fitness Classes - May/June	1,242.50
E000015907	07/07/2025	Metrobus	00012474.	Service For Month of May 2025	40,378.75
E000015908	07/07/2025	MODERN PAVING LTD.	IN081344	Kenmount Road Phase 1 Upgrades	660,578.96
E000015909	07/07/2025	NEWFOUNDLAND DISTRIBUTORS LIMITED	170640-3	Drill Bit (Dianne Whalen Posts)	83.94
E000015910	07/07/2025	NEWFOUNDLAND HVAC LIMITED	99268	DHU - Service Call	5,470.44
E000015911	07/07/2025	Nick Sweetapple	JUN162025	Expenses	546.00
E000015912	07/07/2025	NLCSA	81068	Fall Protection Recert Training	724.50

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E000015913	07/07/2025	O'NEILL LANDSCAPE	2291	May 2025 Maintenance At Signs - Sarah Davis Way & Buckingham Drive	1,116.78
E000015914	07/07/2025	ORKIN CANADA CORPORATION	C-5334553	Monthly Pest Control - Arena	132.88
E000015914	07/07/2025	ORKIN CANADA CORPORATION	C-5336504	Monthly Pest Control -WWTP	201.25
E000015914	07/07/2025	ORKIN CANADA CORPORATION	C-5348601	Monthly Pest Control RPYCC	218.33
E000015915	07/07/2025	PAT BURTON	JUL012025	Canada Day & Memorial Day Catering	782.00
E000015916	07/07/2025	PENNECON ENERGY TECHNICAL SERVICES	ITSA036768	Woodstock Lift Station Repairs	947.14
E000015917	07/07/2025	PETTY HARBOUR MINI AQUARIUM	1131-P	Petty Harbour Mini Aquarium- June 30Th	540.50
E000015918	07/07/2025	PRINT SHOP LIMITED	37981	Ticket Books	1,069.01
E000015919	07/07/2025	QUALITY TRUCK & TRAILER REPAIRS	16865	Unit #150	938.09
E000015919	07/07/2025	QUALITY TRUCK & TRAILER REPAIRS	16866	Unit #125	499.56
E000015920	07/07/2025	RDM INDUSTRIAL LTD.	517125	Surveyors Vests	498.70
E000015921	07/07/2025	Rock Safety Industrial Ltd.	123177746	Safety Glasses	247.57
E000015921	07/07/2025	Rock Safety Industrial Ltd.	123180392	Coveralls - Pw Matt Squires	390.98
E000015921	07/07/2025	Rock Safety Industrial Ltd.	123180728	Work Boots	251.85
E000015922	07/07/2025	ROYAL FREIGHTLINER INC	150667	Unit #125	403.25
E000015923	07/07/2025	S & S SUPPLY LTD; CROSSTOWN RENTAL	300238690	40 Volt Sweeper Rental	232.30
E000015924	07/07/2025	SANSOM EQUIPMENT LIMITED	INV-MP-10193	Service Call	393.01
E000015925	07/07/2025	Snober Shazia	01	Rec Around The World	400.00
E000015926	07/07/2025	SPECTRUM INVESTIGATIVE &	IN35723	Security Services Apr 27-May 10 2025	9,756.60
E000015927	07/07/2025	SPORTSCRAFT Source for Sports	FR0084201	Gym Equipment	1,230.50
E000015928	07/07/2025	Stacey Contracting Ltd.	6496	Install Six Garbage Cans & Plaster, Paint Walls - Arena	5,094.50
E000015929	07/07/2025	STAPLES #101 THE BUSINESS DEPOT	2967671	Office Supplies	247.77
E000015930	07/07/2025	STAPLE, CAROLYN	518	Rec Around The World	276.00
E000015930	07/07/2025	STAPLE, CAROLYN	520	Canada Day Face Painting	2,208.00
E000015931	07/07/2025	STAPLES ADVANTAGE (HFX)	70291056	Office Supplies	61.34
E000015932	07/07/2025	STEWART MCKELVEY	91210172	Professional Services Rendered	827.49
E000015932	07/07/2025	STEWART MCKELVEY	91216301	Professional Services Rendered	295.32
E000015932	07/07/2025	STEWART MCKELVEY	91216305	Professional Services Rendered	1,046.04
E000015932	07/07/2025	STEWART MCKELVEY	91216317	Professional Services Rendered	54.80
E000015932	07/07/2025	STEWART MCKELVEY	91216328	Professional Services Rendered	31.28
E000015932	07/07/2025	STEWART MCKELVEY	91216334	Professional Services Rendered	89.93
E000015933	07/07/2025	The Swinging Belles	3001	Canada Day Show	3,450.00
E000015934	07/07/2025	TRACTION	506139615	Fo Small Square Work Lamp	622.71
E000015934	07/07/2025	TRACTION	506139680	3 Stud Stop/Tail With Plug	46.35
E000015934	07/07/2025	TRACTION	506139767	Fo 7 Pole Junction Box/Ring Term	29.89
E000015934	07/07/2025	TRACTION	506140449	Fo Diesel Exhaust Fluid 9.46L	258.58
E000015934	07/07/2025	TRACTION	506140938	Blade Guide Kit	190.91
E000015934	07/07/2025	TRACTION	506140943	Weld In Filter Breather	206.97
E000015934	07/07/2025	TRACTION	506141159	Seal Beam	29.03
E000015934	07/07/2025	TRACTION	506141792	FC Diesel Exhaust Fluid	642.25
E000015934	07/07/2025	TRACTION	506142418	Mechanics Gloves	142.69
E000015934	07/07/2025	TRACTION	506143085	Bat 12V	377.51
E000015934	07/07/2025	TRACTION	506143381	Few Hydraulic Oil	738.72
E000015934	07/07/2025	TRACTION	559149865	Back-Up Alarm	151.73
E000015934	07/07/2025	TRACTION	559150023	Glove Poly Cotton Large	312.68
E000015934	07/07/2025	TRACTION	559150607	Solenoid Switch	107.46
E000015934	07/07/2025	TRACTION	559151123	Fo 32In Telescopic	110.38
E000015934	07/07/2025	TRACTION	559152247	Fo Maxi Fusholder	11.22
E000015934	07/07/2025	TRACTION	559154245	Unit 57	168.45
E000015934	07/07/2025	TRACTION	559156417	Shop Supplies	7.45
E000015934	07/07/2025	TRACTION	559156726	Unit #73	106.26
E000015934	07/07/2025	TRACTION	559156771	Unit #73	25.35
E000015934	07/07/2025	TRACTION	559157090	Shop Supplies	264.39

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E000015934	07/07/2025	TRACTION	559157253	Shop Supplies (Tarps)	43.70
E000015934	07/07/2025	TRACTION	559157360	Shop Supplies	603.62
E000015935	07/07/2025	Ty Simms	JUN142025	Rec Around The World	300.00
E000015936	07/07/2025	UNITED RENTALS OF CANADA	241743435-005	January - April Tanks	3,542.00
E000015936	07/07/2025	UNITED RENTALS OF CANADA	241743435-006	January - April Tanks	3,542.00
E000015936	07/07/2025	UNITED RENTALS OF CANADA	241743435-007	May - August Tanks	3,542.00
E000015936	07/07/2025	UNITED RENTALS OF CANADA	241743623-004	May - August Tanks	3,542.00
E000015936	07/07/2025	UNITED RENTALS OF CANADA	241743623-005	January - April Tanks	3,542.00
E000015936	07/07/2025	UNITED RENTALS OF CANADA	241743623-006	May - August Tanks	3,542.00
E000015936	07/07/2025	UNITED RENTALS OF CANADA	241743623-007	May - August Tanks	3,542.00
E000015937	07/07/2025	Vallen Canada Inc	31832314-00	Gloves & Rain Gear	129.70
E000015937	07/07/2025	Vallen Canada Inc	31844430-00	Gloves & Rain Gear	390.43
E000015938	07/07/2025	Venor Recruitment Limited	INV-5899	Professional Recruitment Services	10,925.00
E000015939	07/07/2025	WSP E&I Canada Ltd.	20264072	Weather Forecasting	373.75
E000015940	07/07/2025	XYLEM CANADA COMPANY	23455	Service Call Lift Station 10	481.85
E000015941	07/11/2025	ACE LOCKSMITHING	102464	Keys For The Arena - Rink B.	132.25
E000015942	07/11/2025	Ace WetClean & Laundry Ltd.	6145	Table Cloth Cleaning	34.50
E000015943	07/11/2025	AGAT LABORATORIES	25384887E	Environmental Services - WWTP	533.03
E000015943	07/11/2025	AGAT LABORATORIES	25386385E	Environmental Services - WWTP	533.03
E000015944	07/11/2025	Aon Reed Stenhouse Inc.	3900000082600	Commercial Insurance Renewal-2025-2026	24,150.00
E000015944	07/11/2025	Aon Reed Stenhouse Inc.	3900000082646	Property	8,403.05
E000015944	07/11/2025	Aon Reed Stenhouse Inc.	3900000082648	Automobile Owners Form	6,681.00
E000015944	07/11/2025	Aon Reed Stenhouse Inc.	3900000082650	Boiler & Machinery	483.00
E000015944	07/11/2025	Aon Reed Stenhouse Inc.	3900000082666	Crime	119.60
E000015945	07/11/2025	BABB SECURITY SYSTEMS	168825	Arena Rink B - Arena	230.00
E000015946	07/11/2025	CANADIAN LINEN AND UNIFORM SERVICE	6500747613	Coveralls - Mats Depot	396.86
E000015946	07/11/2025	CANADIAN LINEN AND UNIFORM SERVICE	6500748326	Weekly Cleaning RPYCC	664.93
E000015946	07/11/2025	CANADIAN LINEN AND UNIFORM SERVICE	6500750457	Weekly Cleaning RPYCC	664.93
E000015946	07/11/2025	CANADIAN LINEN AND UNIFORM SERVICE	6500750835	Coveralls - Mats Depot	396.86
E000015946	07/11/2025	CANADIAN LINEN AND UNIFORM SERVICE	6500752001	Coveralls - Mats Depot	396.86
E000015947	07/11/2025	CANADIAN AV	12513	Production of The Awards Night	4,438.41
E000015948	07/11/2025	CAPITAL HOME BUILDING CENTRE	23657	Coat Hooks	280.46
E000015948	07/11/2025	CAPITAL HOME BUILDING CENTRE	77506	Blades, Mouse Traps Bits & Plug - Arena	261.98
E000015948	07/11/2025	CAPITAL HOME BUILDING CENTRE	78229	Spray Foam For The Arena Cafeteria	17.28
E000015948	07/11/2025	CAPITAL HOME BUILDING CENTRE	78364	Bench Repair Supplies	262.86
E000015948	07/11/2025	CAPITAL HOME BUILDING CENTRE	78540	Paradise Park T-Ball Field	1,069.20
E000015949	07/11/2025	CBCL LIMITED	0503194	Water System Improvements	4,794.58
E000015950	07/11/2025	CBS RENTALS LIMITED	167004-1	Swivel Head Riveter Dewalt	1,063.69
E000015950	07/11/2025	CBS RENTALS LIMITED	171817-1	Shop Supplies	1,975.53
E000015950	07/11/2025	CBS RENTALS LIMITED	172348-1	Shop Supplies	1,613.21
E000015950	07/11/2025	CBS RENTALS LIMITED	172355-1	Shop Supplies Contract	614.26
E000015950	07/11/2025	CBS RENTALS LIMITED	172797-1	First Aid Kit Type 1	252.88
E000015950	07/11/2025	CBS RENTALS LIMITED	173684-1	Shop Supplies	219.72
E000015950	07/11/2025	CBS RENTALS LIMITED	173946-1	Lag Screw & Bit Holer	44.84
E000015950	07/11/2025	CBS RENTALS LIMITED	176254-1	6" Asphalt Anchor	917.70
E000015950	07/11/2025	CBS RENTALS LIMITED	176256-1	3/8" X 4" Hog Lag Screw	106.95
E000015950	07/11/2025	CBS RENTALS LIMITED	w5844-1	Trimmer	70.92
E000015950	07/11/2025	CBS RENTALS LIMITED	w5970-1	Mower Repair	299.36
E000015951	07/11/2025			Void	
E000015952	07/11/2025	COASTLINE SPECIALTIES LIMITED	15345	Bleachers & Installation	41,434.50
E000015953	07/11/2025	CONSTRUCTION SIGNS LIMITED	53506	Max 40 & Brackets	276.00
E000015953	07/11/2025	CONSTRUCTION SIGNS LIMITED	53507	WA-2L & WA-2R	138.00
E000015953	07/11/2025	CONSTRUCTION SIGNS LIMITED	53508	Yellow Reflectors	143.75

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E000015953	07/11/2025	CONSTRUCTION SIGNS LIMITED	53515	Signs & Bolts	140.30
E000015954	07/11/2025	CONTROLPRO DISTRIBUTORS INC.	I-25-45960	Service Call for The Splash Pad	546.25
E000015955	07/11/2025	Custom Glass & Acrylics	16818	Supply & Install Safety Glass RPYCC	954.50
E000015956	07/11/2025	DICKS & CO. LTD.	A01118211	Office Supplies	13.21
E000015956	07/11/2025	DICKS & CO. LTD.	A01118243	Office Supplies	40.68
E000015956	07/11/2025	DICKS & CO. LTD.	A01118337	Envelopes	189.69
E000015957	07/11/2025	E. TUCKER & SONS LTD.	45605	Aluminum Sign Repair	159.10
E000015957	07/11/2025	E. TUCKER & SONS LTD.	45606	Unit #56	155.25
E000015957	07/11/2025	E. TUCKER & SONS LTD.	45607	Blade Repair	1,910.44
E000015958	07/11/2025	EAST COAST HYDRAULICS (NFLD) LTD.	0000822531	Shop Supplies	174.65
E000015959	07/11/2025	EMCO CORPORATION	126253000827	Pipe/Fittings (Paradise Park)	628.26
E000015959	07/11/2025	EMCO CORPORATION	126253000831	Pipe/Fittings (Paradise Park)	2,256.30
E000015959	07/11/2025	EMCO CORPORATION	126253001947	Chlorine Reagent	413.54
E000015959	07/11/2025	EMCO CORPORATION	155253004474	Supplies For	2,566.80
E000015959	07/11/2025	EMCO CORPORATION	155253004482	Recessed Paper Towel & Waste Receptacle RPYCC	5,513.10
E000015959	07/11/2025	EMCO CORPORATION	155253006823	Toilet RPYCC	40.80
E000015960	07/11/2025	Englobe Corp.	00222875	Drovers Road W& S	1,213.25
E000015960	07/11/2025	Englobe Corp.	0226466R	Stephens Road & Neary Road Water & Sewer	8,434.39
E000015960	07/11/2025	Englobe Corp.	0231038R	Neary Road Culvert	7,066.75
E000015961	07/11/2025	EXECUTIVE COFFEE	0000271948	Kitchen Supplies	193.00
E000015962	07/11/2025	GFL Environmental Inc.	E60000244557	Monthly Service	264.21
E000015962	07/11/2025	GFL Environmental Inc.	E60000248347	Depot Monthly Service	279.05
E000015962	07/11/2025	GFL Environmental Inc.	E60000248348	Monthly Service - RPYCC	338.91
E000015962	07/11/2025	GFL Environmental Inc.	E60000248349	Monthly Service Call - Arena	338.91
E000015962	07/11/2025	GFL Environmental Inc.	E60000248351	WWTP Monthly Service	115.00
E000015962	07/11/2025	GFL Environmental Inc.	E60000248352	Monthly Service PBD	227.87
E000015963	07/11/2025	GOVERNMENT OF NEWFOUNDLAND AND LABRADOR	PP#12-2025	File No: 382689 & 419986 PP#12-2025	689.00
E000015964	07/11/2025	GRAINGER Canada	9510568646	Pneumatic Safety Valves	25.83
E000015964	07/11/2025	GRAINGER Canada	9510568653	Pneumatic Safety Valves	25.83
E000015964	07/11/2025	GRAINGER Canada	9547210006	Jet Lube Grease White Lithium Cartridge 397 Gm	58.12
E000015965	07/11/2025	GRAND & TOY	V797954	Ergonomic Mouse	160.40
E000015966	07/11/2025	IMAGE 4 PRINTING & DESIGN INC.	26448	Canada Day Parking Signs	310.50
E000015967	07/11/2025	Information Protection Services	126475	Shredding Services	100.63
E000015967	07/11/2025	Information Protection Services	126622	Shredding Service	37.04
E000015968	07/11/2025	JENNINGS AUTO LTD.	INV0024366/2025	Unit #65	103.49
E000015969	07/11/2025	JET ICE	85290016773	Ice Paint & Thread	1,879.74
E000015970	07/11/2025	KAL TIRE	739033653	Unit #107	61.81
E000015971	07/11/2025	KONICA MINOLTA BUSINESS	501958814	Bizhub C308	210.83
E000015972	07/11/2025	MARTINS FIRE SAFETY LTD.	117142	Rubber Blow Off Caps For The Arena	27.60
E000015973	07/11/2025	Metrobus	00012444	Service For April 2025	38,312.25
E000015974	07/11/2025	MUNICIPAL ASSESSMENT AGENCY INC.	106502	Second Quarter Assessment Fees	65,994.50
E000015975	07/11/2025	NAPE	PP#11-2025	Union Dues PP#11-2025	2,427.00
E000015975	07/11/2025	NAPE	PP#12-2025	Union Dues PP#12-2025	2,421.47
E000015976	07/11/2025	NEWFOUNDLAND KUBOTA LTD.	STJ-317200	Zero Turn Mower	458.89
E000015977	07/11/2025	NEWFOUNDLAND HVAC LIMITED	99945	Service Call - May I Regarding Rink B	363.40
E000015978	07/11/2025	ORKIN CANADA CORPORATION	C-5350384	Monthly Pest Control	138.00
E000015978	07/11/2025	ORKIN CANADA CORPORATION	C-5352904	Concession St& Monthly Pest Control	64.57
E000015978	07/11/2025	ORKIN CANADA CORPORATION	C-5352958	Monthly Cleaning -Melton Road	80.50
E000015978	07/11/2025	ORKIN CANADA CORPORATION	C-5368426	Monthly Pest Control St. Thomas Line	76.48
E000015979	07/11/2025	QUADIENT CANADA LTD.	6321532	Lease Payments	392.40
E000015980	07/11/2025	QUALITY TRUCK & TRAILER REPAIRS	16804	Unit #128	13,552.39
E000015980	07/11/2025	QUALITY TRUCK & TRAILER REPAIRS	16879	Unit #125	987.08
E000015981	07/11/2025	RDM INDUSTRIAL LTD.	517499	Javex For Treatment Plant	137.54

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E000015981	07/11/2025	RDM INDUSTRIAL LTD.	517500	Cleaning Supplies For Treatment Plant	989.69
E000015982	07/11/2025	REEFER REPAIR SERVICES LIMITED	86776	Unit #146	3,057.14
E000015983	07/11/2025	ROSTOTSKI STUDIO LIMITED	22373	Town Council Plaques	363.40
E000015984	07/11/2025	SAUNDERS EQUIPMENT LTD.	101412	Unit #56	2,172.01
E000015984	07/11/2025	SAUNDERS EQUIPMENT LTD.	101428	Unit #56	1,853.10
E000015984	07/11/2025	SAUNDERS EQUIPMENT LTD.	101432	Valve 1 -1/4 Water Control Brass Ball	709.72
E000015984	07/11/2025	SAUNDERS EQUIPMENT LTD.	101470	Supply & Delivery of Waste Collection Carts For 2025	79,425.90
E000015985	07/11/2025	Skinner’s Fuels Inc	5715	Diesel - Depot	256.40
E000015985	07/11/2025	Skinner’s Fuels Inc	5839	Diesel -Arena	2,735.26
E000015986	07/11/2025	SMITH'S FURNITURE & APPLIANCES	21445400	Fridge - Arena	1,092.50
E000015987	07/11/2025	STAPLES ADVANTAGE (HFX)	69264922	Office Supplies	68.99
E000015987	07/11/2025	STAPLES ADVANTAGE (HFX)	69879644	Office Supplies	93.50
E000015987	07/11/2025	STAPLES ADVANTAGE (HFX)	70353801	Office Supplies	190.06
E000015987	07/11/2025	STAPLES ADVANTAGE (HFX)	70362531	Office Supplies	39.08
E000015988	07/11/2025	STEWART MCKELVEY	91216483	Professional Services Rendered	6,511.07
E000015989	07/11/2025	TRACTION	559157472	Unit #102	297.01
E000015990	07/11/2025	UNIFORM WORKS LIMITED	INV0122140	Work Clothing	816.72
E000015991	07/11/2025	UNITED RENTALS OF CANADA	246863580-001	Excavator Rental	2,623.01
E000015992	07/11/2025	WEIR'S CONSTRUCTION LTD.	269595	6.5 Tons of Asphalt	1,024.08
E000015992	07/11/2025	WEIR'S CONSTRUCTION LTD.	269645	Class A - 3/4" Road Gravel June 9 Delivery	4,958.55
E000015993	07/11/2025	Work Authority Expert	948340	Work Boots	312.79
E000015993	07/11/2025	Work Authority Expert	955106	Work Boots	-234.59
E000015993	07/11/2025	Work Authority Expert	957596	Work Boots	-234.59
E000015993	07/11/2025	Work Authority Expert	958756	Work Boots	268.80
E000015993	07/11/2025	Work Authority Expert	962123	Work Boots	-254.14
E000015993	07/11/2025	Work Authority Expert	964385	Work Boots	234.99
E000015993	07/11/2025	Work Authority Expert	964386	Work Boots	234.59
E000015993	07/11/2025	Work Authority Expert	965470	Work Boots	244.36
E000015994	07/11/2025	XYLEM CANADA COMPANY	23521	Service Call	454.25
E000015995	07/22/2025	81644 Newfoundland & Labrador INC.	1585	Basic First Aid Training	143.75
E000015996	07/22/2025	AGAT LABORATORIES	253879862E	Environmental Services - WWTP	1,206.35
E000015997	07/22/2025	Aon Reed Stenhouse Inc.	3900000082649	Commercial General Liability	13,289.40
E000015997	07/22/2025	Aon Reed Stenhouse Inc.	3900000082725	Automobile Owners Form	-1,550.00
E000015997	07/22/2025	Aon Reed Stenhouse Inc.	3900000082726	Commercial Insurance Renewal-2025-2026	93,128.00
E000015997	07/22/2025	Aon Reed Stenhouse Inc.	3900000082730	Commercial Insurance Renewal-2025-2026	172,856.50
E000015997	07/22/2025	Aon Reed Stenhouse Inc.	3900000082734	Commercial Insurance Renewal-2025-2026	1,500.00
E000015997	07/22/2025	Aon Reed Stenhouse Inc.	3900000082751	Commercial Insurance Renewal-2025-2026	6,657.35
E000015997	07/22/2025	Aon Reed Stenhouse Inc.	3900000082761	Commercial Insurance Renewal-2025-2026	1,449.00
E000015998	07/22/2025	Atlantic Cash and Carry	0034702240652584	Canada Day Supplies	1,282.33
E000015998	07/22/2025	Atlantic Cash and Carry	0034702260652970	Canada Day Supplies	330.00
E000015998	07/22/2025	Atlantic Cash and Carry	0034702260652971	Canada Day Supplies	6.31
E000015999	07/22/2025	AUTOMOTIVE SUPPLIES (1985) LIMITED	3323613	Unit #131	633.75
E000015999	07/22/2025	AUTOMOTIVE SUPPLIES (1985) LIMITED	3333252	Fluids	775.56
E000015999	07/22/2025	AUTOMOTIVE SUPPLIES (1985) LIMITED	3333254	Shop Supplies	691.43
E000015999	07/22/2025	AUTOMOTIVE SUPPLIES (1985) LIMITED	3333255	Interior Door Handle	191.49
E000015999	07/22/2025	AUTOMOTIVE SUPPLIES (1985) LIMITED	3333256	Washer Fluid	549.79
E000015999	07/22/2025	AUTOMOTIVE SUPPLIES (1985) LIMITED	3333257	Fuses	227.72
E000015999	07/22/2025	AUTOMOTIVE SUPPLIES (1985) LIMITED	3333258	Supplies For Public Works Trucks	235.96
E000015999	07/22/2025	AUTOMOTIVE SUPPLIES (1985) LIMITED	3333259	Break & Parts	380.55
E000015999	07/22/2025	AUTOMOTIVE SUPPLIES (1985) LIMITED	3333260	Unit #61	176.23
E000015999	07/22/2025	AUTOMOTIVE SUPPLIES (1985) LIMITED	3333261	Rusties	184.51
E000015999	07/22/2025	AUTOMOTIVE SUPPLIES (1985) LIMITED	3333262	Shop Supplies	37.38
E000015999	07/22/2025	AUTOMOTIVE SUPPLIES (1985) LIMITED	3333265	Coat & Protect - 350G	664.33

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E000016000	07/22/2025	BRANDT	9031585	Unit #35	79.18
E000016001	07/22/2025	BUSINESS POST	18657	Shoreline (June To December Editions) 2025	27,408.77
E000016002	07/22/2025	CANADIAN LINEN AND UNIFORM SERVICE	6500752731	Weekly Cleaning RPYCC	664.93
E000016002	07/22/2025	CANADIAN LINEN AND UNIFORM SERVICE	6500753089	Coveralls - Mats Depot	396.86
E000016003	07/22/2025	CANADIAN ENERGY	INV1642392	Batteries For The Black Box	137.63
E000016004	07/22/2025	Canada Mats	CM48270	Gym Mats	1,527.20
E000016005	07/22/2025	CAPITAL ENVIRONMENTAL	2921	Rental of Vac Truck	1,567.05
E000016006	07/22/2025	CBCL LIMITED	0500956	Windmill Road	1,830.80
E000016006	07/22/2025	CBCL LIMITED	0503533	Windmill Road	7,010.40
E000016007	07/22/2025			Void	
E000016008	07/22/2025	COASTLINE SPECIALTIES LIMITED	15374	Door Repair of Salt Shed/Garage	232.88
E000016009	07/22/2025	CONSTRUCTION SIGNS LIMITED	53616	Marking Paint	106.95
E000016009	07/22/2025	CONSTRUCTION SIGNS LIMITED	53622	Sign Poles	1,155.06
E000016010	07/22/2025	Dallas Mercer Consulting Inc. (DMC)	37289	Workers Compensation & Oh& S Management	1,538.26
E000016011	07/22/2025	DEBORAH COX	JUN112025	Spring 2025 Fitness Classes	2,030.00
E000016012	07/22/2025	DICKS & CO. LTD.	A01118636	Kitchen Supplies	54.25
E000016012	07/22/2025	DICKS & CO. LTD.	A01118775	Sunscreen	47.23
E000016012	07/22/2025	DICKS & CO. LTD.	A01118780	Tissues-RPYCC	74.74
E000016013	07/22/2025	DULUX	852920016611	HPC Industrial Alkyd Lvov Gloss 4308H Safety Red	227.15
E000016014	07/22/2025	EAST CHEM INC.	022894201	Field Line Marker	1,549.46
E000016015	07/22/2025	EAST COAST HYDRAULICS (NFLD) LTD.	0000822616	Supplies	165.42
E000016015	07/22/2025	EAST COAST HYDRAULICS (NFLD) LTD.	0000822622	Supplies	12.24
E000016016	07/22/2025	EMCO CORPORATION	126253002202	Materials For Repairs	28.98
E000016016	07/22/2025	EMCO CORPORATION	126253002203	Materials For Repairs	171.49
E000016016	07/22/2025	EMCO CORPORATION	126253002204	Materials For Repairs	609.05
E000016017	07/22/2025	Englobe Corp.	00229709	Drovers Road W & S	4,551.70
E000016018	07/22/2025	EXECUTIVE COFFEE	0000272151	Kitchen Supplies	364.90
E000016019	07/22/2025	FARRELL'S EXCAVATING LTD.	600811	Supply Hot Mix Asphalt	492.63
E000016020	07/22/2025	GOVERNMENT OF NEWFOUNDLAND AND LABRADOR	PP#13-2025	File No: 382689 & 419986 PP#13-2025	689.00
E000016021	07/22/2025	GRAND & TOY	V834259	Headsets	1,332.84
E000016022	07/22/2025	INTEREX	2034576	Keys for Splash Pad	138.00
E000016023	07/22/2025	Irvine Engineering Limited	IE-I-242014.00-155	Carberry Place W&S Installation	3,234.37
E000016024	07/22/2025	ISN Canada Group Holdings Inc.	611428	Mobile Heavy Duty Column Lifts	70,339.75
E000016025	07/22/2025	Jelly Bean Entertainment	0000069	Canada Day Entertainment	436.99
E000016026	07/22/2025	JENNINGS AUTO LTD.	INV0024375/2025	Unit #52	287.50
E000016026	07/22/2025	JENNINGS AUTO LTD.	INV0024376/2025	Unit #57	437.56
E000016027	07/22/2025	KAL TIRE	739033725	Unit #128	4,603.71
E000016028	07/22/2025	Kent	1023743123	Garbage Bins	282.85
E000016029	07/22/2025	Kent Contractor Supply 37	1024647980	Picnic Tables	2,403.39
E000016030	07/22/2025	KONICA MINOLTA BUSINESS	52131903	Relocation Freight Charge	422.15
E000016031	07/22/2025	WHALEN HENNEBURY STAMP BARRISTERS & SOLL	44220431-06-25	Professional Services Rendered	1,974.75
E000016032	07/22/2025	NAPE	PP#13-2025	Union Dues PP#13-2025	2,400.41
E000016033	07/22/2025	OLYMPIC CONSTRUCTION LIMITED	2302-4-29	Lift Station 10 Upgrades	244,936.57
E000016034	07/22/2025	PARDY'S WASTE MANAGEMENT	00106367	Vac Truck Rental	1,733.42
E000016035	07/22/2025	Party Masters	0171	Party Masters Princess & Hero Visit	280.00
E000016036	07/22/2025	PROVINCIAL FENCE PRODUCTS LIMITED	23626	Repairs To Fence - Dog Park	1,183.35
E000016036	07/22/2025	PROVINCIAL FENCE PRODUCTS LIMITED	24172	Repairs To Fence	2,576.00
E000016037	07/22/2025	QUALITY TRUCK & TRAILER REPAIRS	16797	Unit #20	9,900.87
E000016037	07/22/2025	QUALITY TRUCK & TRAILER REPAIRS	16897	Unit #100	3,581.39
E000016037	07/22/2025	QUALITY TRUCK & TRAILER REPAIRS	16908	Unit #126	1,769.49
E000016038	07/22/2025	RIVERBEND TIRECRAFT	10510	Unit #12	3,267.84
E000016039	07/22/2025	Spinnaker Holdings Limited	1429	Blinds - 1655 Topsail Road	5,551.72
E000016040	07/22/2025	STANTEC CONSULTING LTD.	2015658	Woodstock Lift Station	13,290.21

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E000016041	07/22/2025	TECHNICAL ROPE & RESCUE INC.	250289	Equipment Rental	2,645.00
E000016042	07/22/2025	TRACTION	506139962	ELK SI BM-12.8V 65/55W/100X	20.76
E000016042	07/22/2025	TRACTION	506140202	Diesel Exhaust Fluid	275.82
E000016042	07/22/2025	TRACTION	506140539	Fz Rot T4TriPPro	232.60
E000016042	07/22/2025	TRACTION	506143126	3/8-16 Threaded Rod	3.30
E000016042	07/22/2025	TRACTION	506149485	Silver Anti-Seize	108.07
E000016042	07/22/2025	TRACTION	559158136	Shop Supplies	885.93
E000016043	07/22/2025	TRIWARE TECHNOLOGIES INC.	240120	Labour-Professional Services	103.50
E000016044	07/22/2025	ULINE	16333148	Tool Cabinet Combo Unit - Arena	1,558.27
E000016044	07/22/2025	ULINE	16364322	Steel Dome Lids	2,813.39
E000016045	07/22/2025	URBAN FLOORING CONTRACTORS LTD.	18579	Arena Shower	3,323.50
E000016046	07/22/2025	WATERWERKS COMMUNICATIONS	22204	Asset Bank Development 3 of 4	6,900.00
E000016047	07/22/2025	Wesco Distribution	6999879	Vest Mesh Surveyor	82.57
E000016047	07/22/2025	Wesco Distribution	7007879	Vest & Hats	165.26
E000016048	07/22/2025	WINDCO ENTERPRISES	20251013	Install of Fall Banners	365.70
E000016049	07/22/2025	Work Authority Expert	966428	Work Boots	205.26
E000016050	07/22/2025	XYLEM CANADA COMPANY	3558426080	Woodstock Lift Station	1,245.45
E000016050	07/22/2025	XYLEM CANADA COMPANY	3558426262	Pump Rebuild	4,612.97
E000016051	07/30/2025	10net Managed Solutions Ltd.	204896	Annual Renewal Fee-Magicinfo	5,635.00
E000016052	07/30/2025	ACE LOCKSMITHING	26753	Milton Road	57.50
E000016053	07/30/2025	AIR LIQUIDE CANADA INC.	78992881	Gas Cylinders	76.60
E000016054	07/30/2025	Aon Reed Stenhouse Inc.	3900000082779	Commercial Insurance Renewal-2025-2026	129,674.00
E000016054	07/30/2025	Aon Reed Stenhouse Inc.	3900000082823	Commercial Insurance Renewal-2025-2026	15,916.00
E000016055	07/30/2025	Atlantic Cold Properties Limited	APR302025-3	Monthly Rent & Operating Costs For 1270 Kenmount Road - August	7,872.71
E000016056	07/30/2025	BABB SECURITY SYSTEMS	169076	Service Call Diane Whalen Soccer	166.75
E000016057	07/30/2025	Bursey Excavating & Development Inc.	J011909	W&S Emergency Operations	64,179.38
E000016058	07/30/2025	CANADIAN LINEN AND UNIFORM SERVICE	6500754116	Coveralls - Mats Depot	619.41
E000016059	07/30/2025	CAPITAL ENVIRONMENTAL	2960	Vac Truck Rental - Milton Rd.	991.22
E000016059	07/30/2025	CAPITAL ENVIRONMENTAL	2963	Vac Truck Rental Treatment Plant	3,411.49
E000016059	07/30/2025	CAPITAL ENVIRONMENTAL	2983	Rental of Vac Truck For 3 Cedar Dr.	4,916.07
E000016060	07/30/2025	CAPITAL HOME BUILDING CENTRE	73558	Cleaning Equipment (T-Plant)	82.52
E000016060	07/30/2025	CAPITAL HOME BUILDING CENTRE	76088	Materials To Repair Sign	290.12
E000016060	07/30/2025	CAPITAL HOME BUILDING CENTRE	79099	6X6X10 Post	149.43
E000016060	07/30/2025	CAPITAL HOME BUILDING CENTRE	79111	Hook, Stake Rack	-62.03
E000016060	07/30/2025	CAPITAL HOME BUILDING CENTRE	79153	Zip Ties & Side Cutter	91.98
E000016060	07/30/2025	CAPITAL HOME BUILDING CENTRE	79423	Roofing Nails - Canada Games	167.31
E000016060	07/30/2025	CAPITAL HOME BUILDING CENTRE	79546	Paint	140.48
E000016060	07/30/2025	CAPITAL HOME BUILDING CENTRE	79641	Wood For Framing Concrete	369.44
E000016060	07/30/2025	CAPITAL HOME BUILDING CENTRE	79714	Supplies For Milton Road Field	39.79
E000016060	07/30/2025	CAPITAL HOME BUILDING CENTRE	80096	Nails - Volley Ball Court - Canada Games	244.65
E000016060	07/30/2025	CAPITAL HOME BUILDING CENTRE	80354	Red Light Bulbs	44.57
E000016060	07/30/2025	CAPITAL HOME BUILDING CENTRE	80370	Parks Materials	5.66
E000016060	07/30/2025	CAPITAL HOME BUILDING CENTRE	80385	Home Base Repairs Peter Barry Duff	27.90
E000016060	07/30/2025	CAPITAL HOME BUILDING CENTRE	80408	Plumbing Supplies	111.33
E000016060	07/30/2025	CAPITAL HOME BUILDING CENTRE	80674	2X10X14 Pt Wood For Bleachers	3,198.70
E000016060	07/30/2025	CAPITAL HOME BUILDING CENTRE	80684	Milton Road	49.44
E000016061	07/30/2025	CBS RENTALS LIMITED	165746-1	Screw Extractor Set	532.42
E000016061	07/30/2025	CBS RENTALS LIMITED	176928-1	Shop Supplies	266.01
E000016061	07/30/2025	CBS RENTALS LIMITED	177071-1	Supplies For Soccer Nets	733.10
E000016061	07/30/2025	CBS RENTALS LIMITED	177145-1	Wrenches & Drill Bits	418.51
E000016061	07/30/2025	CBS RENTALS LIMITED	c2756	Supplies	-207.00
E000016062	07/30/2025			Void	
E000016063	07/30/2025	CITY OF ST. JOHN'S	52832	Tipping Fees - May 2025	56,824.09

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E000016064	07/30/2025	CONSTRUCTION SIGNS LIMITED	53707	Road Signs	411.13
E000016064	07/30/2025	CONSTRUCTION SIGNS LIMITED	53724	18" Traffic Cones	603.75
E000016064	07/30/2025	CONSTRUCTION SIGNS LIMITED	53743	Signs	132.25
E000016064	07/30/2025	CONSTRUCTION SIGNS LIMITED	53767	Marking Paint	213.90
E000016064	07/30/2025	CONSTRUCTION SIGNS LIMITED	53782	Delineators	271.40
E000016065	07/30/2025	Dallas Mercer Consulting Inc. (DMC)	37383	Professional Services Rendered	143.75
E000016066	07/30/2025	DICKS & CO. LTD.	A01117290	Envelopes	42.54
E000016066	07/30/2025	DICKS & CO. LTD.	A01119155	Office Supplies	229.54
E000016066	07/30/2025	DICKS & CO. LTD.	X00102900	Air Fresheners	-12.08
E000016067	07/30/2025	DULUX	852920016608	Painting Supplies For Stock and Water & Sewer	511.72
E000016067	07/30/2025	DULUX	852920016773	Painting Supplies For Water & Sewer	51.25
E000016068	07/30/2025	E. TUCKER & SONS LTD.	45562	Steel Required To Install Ref Shelter	509.74
E000016069	07/30/2025	EAST CHEM INC.	022617401	Perfection Lawn Mix 10Kg	2,504.70
E000016070	07/30/2025	EASTERN SAFETY SERVICES	154349	Canada Day First Aid	690.00
E000016071	07/30/2025	ELECTRO MECHANICAL SERIVICES	INV000005955	Annual Inspection - Arena	669.82
E000016072	07/30/2025	Endurance Running NL Inc	JUL022025	Donation	1,000.00
E000016073	07/30/2025	FARRELL'S EXCAVATING LTD.	600906	Supply Hot Mix Asphalt	655.89
E000016074	07/30/2025	Football Newfoundland and Labrador Inc.	JUL022025	Donation	2,500.00
E000016075	07/30/2025	FRONTLINE PAINTBALL INC.	39465197	Canada Day Activities For Families	3,907.13
E000016075	07/30/2025	FRONTLINE PAINTBALL INC.	46047849	Day Camp Balloon Twisting	331.20
E000016076	07/30/2025	GFL Environmental Inc.	E60000248350	St. Thomas Community Center - Monthly	436.71
E000016076	07/30/2025	GFL Environmental Inc.	E60000248353	1655 Topsail Road - Monthly Services	52.51
E000016077	07/30/2025	GRAINGER Canada	9548433573	Ice Plant	210.13
E000016077	07/30/2025	GRAINGER Canada	9560404023	Motion Activated Chime	93.79
E000016078	07/30/2025	HITECH COMMUNICATIONS LTD.	0000032490	Monthly Tower Site Rental to House Customers Own Repeater	258.75
E000016078	07/30/2025	HITECH COMMUNICATIONS LTD.	0000032535	Monthly Val for 93 Units July	3,956.08
E000016078	07/30/2025	HITECH COMMUNICATIONS LTD.	0000032724	Val Repair & Disconnect	224.25
E000016079	07/30/2025	JENNINGS AUTO LTD.	INV0024421/2025	Unit #107	282.44
E000016080	07/30/2025	K&D PRATT LTD.	310495	Wood Wyatt Soap Dispenser Soap Refill 1655 Topsail Road	276.00
E000016081	07/30/2025	KAL TIRE	739033770	Unit #105	61.81
E000016081	07/30/2025	KAL TIRE	739033799	New Tire	368.92
E000016081	07/30/2025	KAL TIRE	739033907	Unit #133	61.81
E000016081	07/30/2025	KAL TIRE	739033928	Unit #126	1,054.71
E000016082	07/30/2025	KIN CLUB OF PARADISE	JUL022025	Donation	750.00
E000016083	07/30/2025	KONICA MINOLTA BUSINESS	502994334	Bizhub	287.50
E000016083	07/30/2025	KONICA MINOLTA BUSINESS	502994409	Bizhub	287.50
E000016083	07/30/2025	KONICA MINOLTA BUSINESS	52065020	Bizhub C458	690.00
E000016083	07/30/2025	KONICA MINOLTA BUSINESS	52065022	Bizhub C308	690.00
E000016084	07/30/2025	MADSEN CONTRUCTION EQUIPMENT	CAS-4009870	Unit #115	9,441.79
E000016084	07/30/2025	MADSEN CONTRUCTION EQUIPMENT	CAS-4009873	Unit #84	7,649.64
E000016084	07/30/2025	MADSEN CONTRUCTION EQUIPMENT	CAS-5017423	Parts For Roller	444.22
E000016085	07/30/2025	MARTINS FIRE SAFETY LTD.	117259	Fire Extinguishers	1,610.00
E000016086	07/30/2025	MERCER (CANADA) LIMITED	75995430	Health & Benefit Consulting Services	23,621.00
E000016087	07/30/2025	MOUNT PEARL PARADISE CHAMBER OF COM.	1860	Paradise Outlook Luncheon	660.00
E000016087	07/30/2025	MOUNT PEARL PARADISE CHAMBER OF COM.	1861	Mount Pearl Outlook Luncheon	200.00
E000016087	07/30/2025	MOUNT PEARL PARADISE CHAMBER OF COM.	1862	Paradise Outlook Luncheon	1,313.30
E000016088	07/30/2025	MOUNT PEARL - PARADISE SKATING CLUB	JUL022025	Donation	10,000.00
E000016089	07/30/2025	MUSCO SPORTS LIGHTING CANADA CO	400958	Replacement Field Lights Lens Diane Whalen	600.30
E000016090	07/30/2025	N & G CONTRACTING LTD.	5821	St. Thomas Community Center	3,013.00
E000016090	07/30/2025	N & G CONTRACTING LTD.	5832	St. Thomas Line	1,495.00
E000016091	07/30/2025	NEWFOUNDLAND KUBOTA LTD.	STJ-317276	Repair To Zero Turn Mower	2,658.47
E000016092	07/30/2025	NEWFOUNDLAND HVAC LIMITED	100066	Supply & Install One New Fujitsu Outdoor Unit	9,489.80
E000016092	07/30/2025	NEWFOUNDLAND HVAC LIMITED	100093	PM Inspection - RPYCC	2,985.40

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E000016093	07/30/2025	O'NEILL LANDSCAPE	2350	Supply & Install Annuals Planter - St Thomas Community Center	399.92
E000016093	07/30/2025	O'NEILL LANDSCAPE	2351	Supply & Install Annuals Planter - St Thomas Community Center	399.92
E000016094	07/30/2025	ORKIN CANADA CORPORATION	C-5378384	Monthly Pest Control Carlisle Drive	138.00
E000016094	07/30/2025	ORKIN CANADA CORPORATION	C-5384352	Monthly Pest Control	138.00
E000016094	07/30/2025	ORKIN CANADA CORPORATION	C-5395060	Monthly Pest Control RPYCC	218.33
E000016095	07/30/2025	PARADISE YOUTH SOCCER ASSOCIATION	JUL022025	Donation	25,000.00
E000016096	07/30/2025	Paradise Running Club	JUL022025	Donation	1,000.00
E000016097	07/30/2025	PENNECON ENERGY TECHNICAL SERVICES	ITSA036568	Troubleshoot Station #10	411.24
E000016098	07/30/2025	PRIDDLE'S PLUMBING & HEATING	2024648	Fitness Center- Service Call	1,915.88
E000016098	07/30/2025	PRIDDLE'S PLUMBING & HEATING	2024649	Service Call - RPYCC	334.40
E000016098	07/30/2025	PRIDDLE'S PLUMBING & HEATING	2024650	Service Call WWTP	1,009.96
E000016098	07/30/2025	PRIDDLE'S PLUMBING & HEATING	2024651	Service Call 1655 Topsail Road	1,120.04
E000016099	07/30/2025	PRINCESS AUTO	4127851	Fans for Milton Road	919.96
E000016100	07/30/2025	PROVINCIAL FENCE PRODUCTS LIMITED	24117.	Fence Rental - Paradise Park Volleyball Courts	4,255.00
E000016100	07/30/2025	PROVINCIAL FENCE PRODUCTS LIMITED	24219	Diane Whalen Field #2 Fence Repairs	2,712.85
E000016100	07/30/2025	PROVINCIAL FENCE PRODUCTS LIMITED	24234	Construction Fence Rental, Splash Pad	1,667.50
E000016100	07/30/2025	PROVINCIAL FENCE PRODUCTS LIMITED	24235	Dianne Whalen Field #1 Fence Repair	1,370.80
E000016100	07/30/2025	PROVINCIAL FENCE PRODUCTS LIMITED	24236	Dianne Whalen Turf Fence Repair	1,123.55
E000016101	07/30/2025	Rise and Shine Nursery	125926	Community Garden Supplies	399.74
E000016102	07/30/2025	Rock Safety Industrial Ltd.	123180116	Work Boots	1,085.60
E000016102	07/30/2025	Rock Safety Industrial Ltd.	123181013	Work Boots	1,603.97
E000016103	07/30/2025	SONIC ELECTRICAL LTD.	16517	Traffic Control Box Cover	373.75
E000016104	07/30/2025	Spinnaker Holdings Limited	APR302025-3	Monthly Rent For August 2025 - 1655 Topsail Road	6,817.20
E000016105	07/30/2025	STAPLES #101 THE BUSINESS DEPOT	2971183	Master Lock Adjustable Padlock - Day Camp	86.22
E000016106	07/30/2025	STAPLES # 434	2961986	Sit Stand Desk	1,839.98
E000016107	07/30/2025	STAPLES ADVANTAGE (HFX)	70473104	Mesh Letter Holder	80.48
E000016107	07/30/2025	STAPLES ADVANTAGE (HFX)	70476579	Privacy Filter	448.48
E000016108	07/30/2025	Technical Lift & Transport Limited	20776	Lift Pump Repair & Reinstall	595.13
E000016109	07/30/2025	TELELINK CALL CENTRE INC.	C2112-2506	Billable Minutes	187.06
E000016109	07/30/2025	TELELINK CALL CENTRE INC.	C2112-2507	Billable Minutes	190.38
E000016109	07/30/2025	TELELINK CALL CENTRE INC.	P8696-2505	Billable Minutes	1,563.94
E000016109	07/30/2025	TELELINK CALL CENTRE INC.	P8696-2506	Billable Minutes	2,614.85
E000016109	07/30/2025	TELELINK CALL CENTRE INC.	P8696-2507	Billable Minutes	2,804.68
E000016110	07/30/2025	THYSSENKRUPP ELEVATOR LTD	2780390	Maintenance Elevator	1,427.02
E000016111	07/30/2025	TRIWARE TECHNOLOGIES INC.	240225	Sonicwall CAS Renewal	564.08
E000016112	07/30/2025	TULK'S GLASS & KEY SHOP LIMITED	LS43636	Padlock	202.52
E000016112	07/30/2025	TULK'S GLASS & KEY SHOP LIMITED	LS43636B	Peter Barry Duff - Padlocks	270.02
E000016113	07/30/2025	Vallen Canada Inc	31804522-00	Coveralls (W&S)	89.21
E000016114	07/30/2025	WATERWERKS COMMUNICATIONS	22294	Shoreline Ads - April 2025	2,875.00
E000016114	07/30/2025	WATERWERKS COMMUNICATIONS	22340	Shoreline Ads - May 2025	2,300.00
E000016114	07/30/2025	WATERWERKS COMMUNICATIONS	22366	Production of Weekly Shoreline Ads	2,300.00
E000016115	07/30/2025	WONDERBOLT PRODUCTIONS	842	Canada Day Show	1,725.00
E000016116	07/30/2025	Work Authority Expert	947201	Work Boots	312.79
E000016116	07/30/2025	Work Authority Expert	951549	Work Boots	293.24
E000016116	07/30/2025	Work Authority Expert	958750	Work Boots	215.04
E000016116	07/30/2025	Work Authority Expert	967581	Work Boots	271.40
E000016116	07/30/2025	Work Authority Expert	967582	Sweater	73.30
E000016117	07/30/2025	WSP E&I Canada Ltd.	20268848	Weather Forecasting	373.75
E000016118	07/21/2025	CIBC Mellon	PP#12-2025	Management Pension PP#12-2025	27,267.90
E000016118	07/21/2025	CIBC Mellon	PP#13-2025	Management Pension Contributions PP#13-2025	27,280.34
E000016119	07/31/2025	CIBC Mellon	PP#03-2025.	Pension Contributions PP#03-2025	55,546.59
E000016119	07/31/2025	CIBC Mellon	PP#04-2025	Management Pension Contribution PP#04-2025	28,388.94
E000016119	07/31/2025	CIBC Mellon	PP#07-2025	Management Pension Contributions PP#07-2025	27,640.80

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0000073425	07/04/2025	VILLANOVA JUNIOR HIGH	MAY202025	Annual School Donation	250.00
Total					3,472,135.95