Town of Paradise
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Payment Number	Payment Date	Vendor Name	Invoice	Invoice Description	Amount
E000015599	06/04/2025	Abigail's Site Services	1379	Portable Toilet Cleaning & Disposal - Depot	115.00
E000015599	06/04/2025	Abigail's Site Services	1396	May-Oct 24 Services	460.00
E000015600	06/04/2025	ACE LOCKSMITHING	26649	Recreation Locks	314.65
E000015601	06/04/2025	AGAT LABORATORIES	25355085E	Environmental Services - WWTP	1,206.35
E000015601	06/04/2025	AGAT LABORATORIES	25364336E	Environmental Services - WWTP	1,206.35
E000015602	06/04/2025	Allnorth Consultants Limited	FB54919	Paradise Beach Volleyball Courts	4,309.28
E000015603	06/04/2025	ARIVA	96994904	Office Supplies	61.23
E000015603	06/04/2025	ARIVA	96995263	Office Supplies	170.10
E000015603	06/04/2025	ARIVA	96997135	Office Supplies	-61.23
E000015604	06/04/2025	Auto Trim Design	92935	Unit #137	287.50
E000015604	06/04/2025	Auto Trim Design	92943	Unit #135	287.50
E000015605	06/04/2025	BIRD STAIRS	01862928	Pitch For Asphalt	407.10
E000015606	06/04/2025	CANADIAN LINEN AND UNIFORM SERVICE	6500727215	Mats RPYC	164.77
E000015606	06/04/2025	CANADIAN LINEN AND UNIFORM SERVICE	6500729867	Mats & First Aid Kits	217.53
E000015606	06/04/2025	CANADIAN LINEN AND UNIFORM SERVICE	6500731122	Weekly Cleaning - RPYCC	860.02
E000015606	06/04/2025	CANADIAN LINEN AND UNIFORM SERVICE	6500732347	Mats & First Aid Kits	217.53
E000015606	06/04/2025	CANADIAN LINEN AND UNIFORM SERVICE	6500732827	Coveralls - Mats Depot	520.83
E000015606	06/04/2025	CANADIAN LINEN AND UNIFORM SERVICE	6500732900	Weekly Cleaning St. Thomas Line Community Center	77.43
E000015606	06/04/2025	CANADIAN LINEN AND UNIFORM SERVICE	6500733658	Mats & First Aid Kits	903.53
E000015606	06/04/2025	CANADIAN LINEN AND UNIFORM SERVICE	6500734979	Mats & First Aid Kits	217.53
E000015606	06/04/2025	CANADIAN LINEN AND UNIFORM SERVICE	6500737697	Mats & First Aid Kits	217.53
E000015606	06/04/2025	CANADIAN LINEN AND UNIFORM SERVICE	6500738106	Mats & First Aid Kits	77.43
E000015606	06/04/2025	CANADIAN LINEN AND UNIFORM SERVICE	6500738874	Mats & First Aid Kits	895.53
E000015607	06/04/2025	CAPITAL ENVIRONMENTAL	2788	Vac Truck - Rental	3,012.74
E000015607	06/04/2025	CAPITAL ENVIRONMENTAL	2800	Rental of Vac Truck	940.23
E000015607	06/04/2025	CAPITAL ENVIRONMENTAL	2832	Rental of Vac Truck	783.53
E000015607	06/04/2025	CAPITAL ENVIRONMENTAL	2895	Service Call	1,107.06
E000015608	06/04/2025	CAPITAL HOME BUILDING CENTRE	72038	Wall Anchor & Supplies	8.36
E000015608	06/04/2025	CAPITAL HOME BUILDING CENTRE	72897	Ladders	423.87
E000015608	06/04/2025	CAPITAL HOME BUILDING CENTRE	73222	Wall Anchor & Supplies	62.31
E000015608	06/04/2025	CAPITAL HOME BUILDING CENTRE	73488	Paint Supplies	135.30
E000015608	06/04/2025	CAPITAL HOME BUILDING CENTRE	74716	Supplies	42.48
E000015609	06/04/2025	CBS RENTALS LIMITED	167732-1	Asphalt Anchor, Gas Can, etc.	1,564.09
E000015609	06/04/2025	CBS RENTALS LIMITED	167812-1	Stihl Chain Loop	50.58
E000015609	06/04/2025	CBS RENTALS LIMITED	168125-1	Battery For Lawn Mower	801.49
E000015609	06/04/2025	CBS RENTALS LIMITED	168184-1	Shop Supplies-Concrete Bits, Pruning Blades, etc.	154.61
E000015609	06/04/2025	CBS RENTALS LIMITED	168227-1	Shop Supplies	84.90
E000015609	06/04/2025	CBS RENTALS LIMITED	168245-1	Battery-Gloves	328.87
E000015610	06/04/2025	CentralSquare Canada Software Inc, a CentralSquare Company	434546	Annual Subscription	2,433.11
E000015611	06/04/2025	CENTURY 2K CABLING SYSTEMS INC.	25145	Data Drops - 1655 Topsail Road	6,549.83
E000015612	06/04/2025			Void	
E000015613	06/04/2025	CITY OF ST. JOHN'S	RW202502-3	Water Consumption for Feb 2025	194,097.13
E000015613	06/04/2025	CITY OF ST. JOHN'S	RW202503-3	Water Consumption for March 2025	213,358.84
E000015613	06/04/2025	CITY OF ST. JOHN'S	RWW202501-2	Waste Water Flow Q1 2025	80,543.32
E000015614	06/04/2025	CONSTRUCTION SIGNS LIMITED	52811	Caution Tape	28.75
E000015615	06/04/2025	Dallas Mercer Consulting Inc. (DMC)	36926	Professional Services Rendered	1,833.42
E000015615	06/04/2025	Dallas Mercer Consulting Inc. (DMC)	37028	Professional Services Rendered	143.75
E000015616	06/04/2025	DAY & ROSS INC	15013773735	Shipping & Blades	87.41
E000015617	06/04/2025	DICKS & CO. LTD.	A01114505	Office Supplies	105.52
E000015617	06/04/2025	DICKS & CO. LTD.	A01115012	Office Supplies	10.34
E000015617	06/04/2025	DICKS & CO. LTD.	A01115336	Office Supplies	34.47
E000015617	06/04/2025	DICKS & CO. LTD.	A01115418	Cash Box	160.98
E000015618	06/04/2025	DULUX	852920015174	2 Gallons of Paint	114.61
E000015619	06/04/2025	E.C. BOONE LTD.	28701	Swag Items	2,729.81
E000015619	06/04/2025	E.C. BOONE LTD.	28706	Swag Items	345.00
E000015620	06/04/2025	E. TUCKER & SONS LTD.	45524	Park Storm Sewer Covers	263.06
E000015620	06/04/2025	E. TUCKER & SONS LTD.	45525	Manufacture 20 – Pull Pins	874.77
E000015621	06/04/2025	EAST COAST HYDRAULICS (NFLD) LTD.	0000821798	Shop Supplies	676.42
E000015621	06/04/2025	EAST COAST HYDRAULICS (NFLD) LTD.	0000821799	Shop Supplies	35.98

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E000015622	06/04/2025	EASTERN SAFETY SERVICES	154110	First Aid	155.25
E000015623	06/04/2025	EVENTEX RENTALS	7091	Awards Night Equipment	632.50
E000015624	06/04/2025	Ewee Inc.	15452	Phone Sets	1,507.65
E000015624	06/04/2025	Ewee Inc.	15453	Replacement Parts For Phones	241.73
E000015625	06/04/2025	EXECUTIVE COFFEE	0000270711	Kitchen Supplies-RPYCC	160.60
E000015626	06/04/2025	GFL Environmental Inc.	E60000239513	Water Sampling	6,635.87
E000015626	06/04/2025	GFL Environmental Inc.	E60000240768	Water Sampling	1,283.56
E000015626	06/04/2025	GFL Environmental Inc.	E60000243279	Water Sampling	3,573.10
E000015626	06/04/2025	GFL Environmental Inc.	E60000244558	Water Sampling	3,589.97
E000015627	06/04/2025	HARVEY & CO. LTD.	X101022362:01	Unit 101 Exhaust Part	2,610.73
E000015628	06/04/2025	HI-VIS TRAFFIC CONTROL INC.	18605	Crossing Guard	1,380.00
E000015628	06/04/2025	HI-VIS TRAFFIC CONTROL INC.	18606	Crossing Guard	1,380.00
E000015628	06/04/2025	HI-VIS TRAFFIC CONTROL INC.	18607	Crossing Guard	1,380.00
E000015628	06/04/2025	HI-VIS TRAFFIC CONTROL INC.	18608	Crossing Guard	1,380.00
E000015629	06/04/2025	HITECH COMMUNICATIONS LTD.	0000030933	Radio Issues	185.23
E000015630	06/04/2025	Information Protection Services	125823	Shredding Services	28.75
E000015631	06/04/2025	JENNINGS AUTO LTD.	INV0023987/2025	Unit #130	103.49
E000015631	06/04/2025	JENNINGS AUTO LTD.	INV0023998/2025	Unit #133	1,139.10
E000015631	06/04/2025	JENNINGS AUTO LTD.	INV0024001/2025	Unit #114	2,218.51
E000015631	06/04/2025	JENNINGS AUTO LTD.	INV0024022/2025	Unit #129	2,924.59
E000015631	06/04/2025	JENNINGS AUTO LTD.	INV0024095/2025	Unit #52	791.95
E000015632	06/04/2025	KAL TIRE	739032869	Unit #129	60.70
E000015633	06/04/2025	Kent	1023596301	Garbage Bins	2,502.66
E000015634	06/04/2025	KING'S PHOTOGRAPHY	25040	Awards Night Service	718.75
E000015635	06/04/2025	LAWLOR, JOHN	MAY262025	Expenses	80.00
E000015636	06/04/2025	MADSEN CONTRUCTION EQUIPMENT	CAS-4009778	Unit #115	1,682.29
E000015637	06/04/2025	MARK'S WORK WEARHOUSE	730-123221	Boots	172.49
E000015638	06/04/2025	MARTINS FIRE SAFETY LTD.	116081	Sprinkler Inspection - Arena & RPYCC	1,477.75
E000015638	06/04/2025	MARTINS FIRE SAFETY LTD.	116517	Fire Extinguisher	82.23
E000015639	06/04/2025	MILLENNIUM EXPRESS	20243195	Courier Service For - April 2025	12.22
E000015640	06/04/2025	MODERN PAVING LTD.	IN081147	Kenmount Road Phase 1 Upgrades	262,765.18
E000015641	06/04/2025	NAPE	PP#04-2025	Union Dues PP#04-2025	2,443.37
E000015642	06/04/2025	NEWFOUNDLAND HVAC LIMITED	99659	PM Inspection UV Plant	908.50
E000015643	06/04/2025	OLYMPIC CONSTRUCTION LIMITED	2302-4-28	Lift Station 10 Upgrades	527,245.17
E000015644	06/04/2025	ORKIN CANADA CORPORATION	C-5274361	Monthly Pest Control St. Thomas Line	76.48
E000015644	06/04/2025	ORKIN CANADA CORPORATION	C-5284403	Monthly Pest Control Carlisle Drive	138.00
E000015644	06/04/2025	ORKIN CANADA CORPORATION	C-5302614	Monthly Pest Control RPYCC	218.33
E000015644	06/04/2025	ORKIN CANADA CORPORATION	C-5302619	Monthly Pest Control WWTP	201.25
E000015644	06/04/2025	ORKIN CANADA CORPORATION	C-5302620	Monthly Pest Control	138.00
E000015645	06/04/2025	OVERHEAD DOOR (NFLD) LTD.	40793995	RPYCC - Garage Door	708.23
E000015646	06/04/2025	PRINCESS AUTO	4047603	Shop Lights	181.66
E000015646	06/04/2025	PRINCESS AUTO	4052501	Trailer Hitch Unit 155	103.49
E000015647	06/04/2025	PSD Citywide Inc.	23467	Software Renewal April 2025 - March 2026	24,152.02
E000015647	06/04/2025	PSD Citywide Inc.	23521	Citywide Software Training	644.10
E000015648	06/04/2025	Rock Safety Industrial Ltd.	123180217	Vest	45.99
E000015649	06/04/2025	S & S SUPPLY LTD; CROSSTOWN RENTAL	300237359	Sidewalk Sweeper Brushes	1,104.00
E000015650	06/04/2025	SAUNDERS EQUIPMENT LTD.	100887	Parts For Zamboni	554.24
E000015651	06/04/2025	SONIC ELECTRICAL LTD.	16420	Service Call - 1655 Topsail Road	517.50
E000015652	06/04/2025	STAPLES ADVANTAGE (HFX)	69781023	Office Supplies	35.68
E000015652	06/04/2025	STAPLES ADVANTAGE (HFX)	69866618	Office Supplies	16.42
E000015652	06/04/2025	STAPLES ADVANTAGE (HFX)	69921384	Laptop Risers	160.98
E000015653	06/04/2025	STEWART MCKELVEY	91202633	Professional Services Rendered	692.42
E000015653	06/04/2025	STEWART MCKELVEY	91202636	Professional Services Rendered	3,147.55
E000015653	06/04/2025	STEWART MCKELVEY	91203736	Expropriation of land	217.93
E000015653	06/04/2025	STEWART MCKELVEY	91203739	Professional Services Rendered	1,303.99
E000015653	06/04/2025	STEWART MCKELVEY	91203748	Professional Services Rendered	224.83
E000015653	06/04/2025	STEWART MCKELVEY	91204611	Professional Services Rendered	743.36
E000015654	06/04/2025	TRACTION	506135914	Def For Garage	1,921.93
E000015654	06/04/2025	TRACTION	559150398	Soft Touch Detailing Towel	21.37

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E000015654	06/04/2025	TRACTION	559150920	Absorbent 25Lb	1,086.03
E000015654	06/04/2025	TRACTION	559151327	Shop Supplies	320.92
E000015654	06/04/2025	TRACTION	559151330	Cleaner/Disinfectant	165.46
E000015655	06/04/2025	TRIWARE TECHNOLOGIES INC.	239021	CS540A Headsets	1,033.28
E000015656	06/04/2025	TULK TIRE & TOWING SERVICE LTD.	T6T9998	Unit #18	684.25
E000015656	06/04/2025	TULK TIRE & TOWING SERVICE LTD.	TT5864	Unit #101	684.25
E000015656	06/04/2025	TULK TIRE & TOWING SERVICE LTD.	TW13794	Unit #131	224.25
E000015657	06/04/2025	ULINE	16143647	Chairs For 1655 Topsail Road	1,787.59
E000015658	06/04/2025	UNIVERUS SOFTWARE CANADA INC.	INV-3064	Transaction Fees Feb - April 2025	749.13
E000015659	06/04/2025	WEIR'S CONSTRUCTION LTD.	269234	Class A & 4" Minus	9,041.76
E000015660	06/04/2025	WESTERN HYDRAULIC 2000 LTD.	20486	Conveyor Motor	684.25
E000015661	06/04/2025	Work Authority Expert	957597	Boots	293.24
E000015661	06/04/2025	Work Authority Expert	957598	Boots	293.24
E000015661	06/04/2025	Work Authority Expert	957599	Protective Clothing	503.38
E000015661	06/04/2025	Work Authority Expert	957600	Boots	254.14
E000015661	06/04/2025	Work Authority Expert	957601	Boots	268.78
E000015661	06/04/2025	Work Authority Expert	957602	Boots	268.78
E000015661	06/04/2025	Work Authority Expert	957603	Boots	254.14
E000015661	06/04/2025	Work Authority Expert	957605	Boots	271.40
E000015661	06/04/2025	Work Authority Expert	957606	Boots	254.14
E000015661	06/04/2025	Work Authority Expert	957607	Boots	271.40
E000015661	06/04/2025	Work Authority Expert	958758	Boots	268.80
E000015662	06/04/2025	WSP E&I Canada Ltd.	20251540	Weather Forecasting	373.75
E000015663	06/04/2025	XYLEM CANADA COMPANY	3558422180	Pump Rental	13,767.57
E000015664	06/11/2025	61144 Newfoundland and Labrador, Inc.	7247648	Rental Extension - Office Chairs At 1655 Topsail Road	828.00
E000015665	06/11/2025	ACE LOCKSMITHING	26666	Keys Cut Diane Whalen / Milton Road	609.45
E000015666	06/11/2025	Adam Tremblett	MAY232025	Expenses	115.00
E000015667	06/11/2025	ANDY POOLE	31	Staff Training	1,725.00
E000015668	06/11/2025	Anna Templeton Centre for Craft, Art and Designs	0486	Rug Hooking Class	563.50
E000015669	06/11/2025	ASHFORD SALES LIMITED	165944	Hitch For Unit 51	651.94
E000015670	06/11/2025	AUTO PARTS NETWORK	579762	Sub Frame Unit 65	578.89
E000015670	06/11/2025	AUTO PARTS NETWORK	580299	Tail Light Assembly For Unit 112	193.64
E000015671	06/11/2025	Auto Trim Design	93055	Unit #133	287.50
E000015671	06/11/2025	Auto Trim Design	93237	Unit #52	287.50
E000015672	06/11/2025	BABB SECURITY SYSTEMS	168163	Arena Supply & Install Touchless Buttons	2,552.98
E000015673	06/11/2025	BIG ERICS INC.	447454	Waste Baskets	448.59
E000015674	06/11/2025	Bishop's Crane	10907	Hire Boom Truck-Depot Yard	916.90
E000015675	06/11/2025	BLACK & MCDONALD LTD.	80-1709561	Maintenance of Streetlights	733.13
E000015675	06/11/2025	BLACK & MCDONALD LTD.	80-1781896	Maintenance of Streetlights	2,713.48
E000015676	06/11/2025	CANADIAN LINEN AND UNIFORM SERVICE	6500730350	First Aid Supplies	91.17
E000015676	06/11/2025	CANADIAN LINEN AND UNIFORM SERVICE	6500731625	First Aid Supplies	91.17
E000015676	06/11/2025	CANADIAN LINEN AND UNIFORM SERVICE	6500732826	First Aid Supplies	91.17
E000015676	06/11/2025	CANADIAN LINEN AND UNIFORM SERVICE	6500735150	Mats & First Aid Cabinets	79.64
E000015676	06/11/2025	CANADIAN LINEN AND UNIFORM SERVICE	6500736410	Mats & First Aid Cabinets	860.02
E000015676	06/11/2025	CANADIAN LINEN AND UNIFORM SERVICE	6500740184	Mats & Fits Aid Kits	217.53
E000015676	06/11/2025	CANADIAN LINEN AND UNIFORM SERVICE	6500740665	Mats & First Aid Kits	80.88
E000015676	06/11/2025	CANADIAN LINEN AND UNIFORM SERVICE	6500742700	Mats & First Aid Kits	110.32
E000015676	06/11/2025	CANADIAN LINEN AND UNIFORM SERVICE	6500743213	Weekly Cleaning St. Thomas Line Community Center	77.43
E000015676	06/11/2025	CANADIAN LINEN AND UNIFORM SERVICE	6510036708	Mats	190.80
E000015677	06/11/2025	CAPITAL ENVIRONMENTAL	2870	WWTP - Vac Pits In	1,567.05
E000015678	06/11/2025	CBS RENTALS LIMITED	159928-1	Wrench Kit	2,299.94
E000015678	06/11/2025	CBS RENTALS LIMITED	167474-1	Safety Glasses-Socket Sets	370.00
E000015678	06/11/2025	CBS RENTALS LIMITED	168390-1	72 Hole Bolt Bin	321.99
E000015678	06/11/2025	CBS RENTALS LIMITED	168466-1	Gas Can	68.98
E000015678	06/11/2025	CBS RENTALS LIMITED	168618-1	NGOK 5534 Spark Plug Bpr7Es	33.53
E000015678	06/11/2025	CBS RENTALS LIMITED	169480-1	Gas Cans	80.47
E000015679	06/11/2025	CENTURY 2K CABLING SYSTEMS INC.	25151	Data Drops - 1655 Topsail	971.75
E000015680	06/11/2025	CHANDLER	2909018	Egocentric Air Centric Chair	1,137.35
E000015681	06/11/2025	CIBC Mellon	PP#08 &#09-2025	Management Pension Contributions PP#08 &#09-2025	53,220.20

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E000015681	06/11/2025	CIBC Mellon	PP#10-2025	Management Pension Contributions PP#10-2025	27,274.12
E000015681	06/11/2025	CIBC Mellon	PP#11-2025	Management Pension Contributions PP#11-2025	28,777.02
E000015682	06/11/2025	CITY OF ST. JOHN'S	RW202504-3	Water Consumption For April 2025	206,540.39
E000015683	06/11/2025	CONSTRUCTION SIGNS LIMITED	53195	Signage	310.50
E000015683	06/11/2025	CONSTRUCTION SIGNS LIMITED	53225	Traffic Logix Evolution	5,617.75
E000015684	06/11/2025	CONTROLPRO DISTRIBUTORS INC.	I-25-45657	Preventative Maintenance Renewal - 1 Year	1,173.00
E000015685	06/11/2025	COUNTRY TRAILER SALES (1999)	32382	Lower Push Arm	1,035.00
E000015686	06/11/2025	DICKS & CO. LTD.	A01115475	Office Supplies	137.98
E000015686	06/11/2025	DICKS & CO. LTD.	A01115488	Batteries For Public Works	50.58
E000015686	06/11/2025	DICKS & CO. LTD.	A01115635	Cabinet	195.49
E000015687	06/11/2025	DULUX	852920015407	2 Gallon Paint	114.61
E000015688	06/11/2025	E. TUCKER & SONS LTD.	45538	Repair Loader Forks	1,990.28
E000015689	06/11/2025	exp Services Inc.	886685	Evergreen Village Upgrades Phase 1	11,241.25
E000015690	06/11/2025	GFL Environmental Inc.	E60000246466	Depot Monthly Service	279.05
E000015690	06/11/2025	GFL Environmental Inc.	E60000246467	Monthly Service - RPYCC	338.91
E000015690	06/11/2025	GFL Environmental Inc.	E60000246468	Monthly Service Call - Arena	366.82
E000015690	06/11/2025	GFL Environmental Inc.	E60000246469	St. Thomas Community Center - Monthly	264.21
E000015690	06/11/2025	GFL Environmental Inc.	E60000246470	WWTP Monthly Service	115.00
E000015690	06/11/2025	GFL Environmental Inc.	E60000246471	Monthly Service Pad	227.87
E000015691	06/11/2025	GOVERNMENT OF NEWFOUNDLAND AND LABRADOR	PP#08-2025&09	File No: 382689 & 419986 PP#08&09-2025	1,378.00
E000015691	06/11/2025	GOVERNMENT OF NEWFOUNDLAND AND LABRADOR	PP#10-2025	File No: 382689 & 419986 PP#10-2025	689.00
E000015691	06/11/2025	GOVERNMENT OF NEWFOUNDLAND AND LABRADOR	PP#11-2025	File No: 382689 & 419986 PP#11-2025	689.00
E000015692	06/11/2025	HARVEY & CO. LTD.	X101023099:01	Valve	571.07
E000015693	06/11/2025	HAZMASTERS	6982844	First Aid Kits	90.73
E000015694	06/11/2025	JENNINGS AUTO LTD.	INV0023580/2024.	Unit #79	453.68
E000015694	06/11/2025	JENNINGS AUTO LTD.	INV0024198/2025	15 F-150 Unit #11	305.33
E000015694	06/11/2025	JENNINGS AUTO LTD.	INV0024212/2025	Unit #114	1,015.59
E000015695	06/11/2025	KAL TIRE	739032577	Unit #126	94.24
E000015696	06/11/2025	KONICA MINOLTA BUSINESS	501591812	Monthly Maintenance	29.74
E000015697	06/11/2025	MARK'S WORK WEARHOUSE	730-123222	Boots	229.99
E000015698	06/11/2025	MARTINS FIRE SAFETY LTD.	116617	Arena Fire Inspect	991.30
E000015699	06/11/2025	MILLENNIUM EXPRESS	20243365	Courier May 1 - 15, 2025	12.22
E000015700	06/11/2025	NAPE	PP#08&#09-2025	Union Dues PP#08&#09-2025	4,826.17
E000015700	06/11/2025	NAPE	PP#10-2025	Union Dues PP#10-2025	2,381.60
E000015701	06/11/2025	NEWFOUNDLAND KUBOTA LTD.	STJ-3036144	Bottle Oil	27.72
E000015702	06/11/2025	NEWFOUNDLAND HVAC LIMITED	99546	Service Call WWTP	3,647.80
E000015703	06/11/2025	NLCSA	83355	Confined Space Entry Training	241.50
E000015704	06/11/2025	O'NEILL LANDSCAPE	2296	Evergreen Village Sod Consult	942.83
E000015705	06/11/2025	PENNECON ENERGY TECHNICAL SERVICES	ITSA036666	Lift Station Repairs	1,170.70
E000015706	06/11/2025	PENNECON GRAND BANKS WAREHOUSING INC.	IGBW005123	Salt Shed Inspection & Repairs	8,352.45
E000015707	06/11/2025	RIVERBEND TIRECRAFT	10056	Unit 106 -2017 Chevrolet Silverado	63.25
E000015707	06/11/2025	RIVERBEND TIRECRAFT	10181	Unit #96	1,361.82
E000015708	06/11/2025	Rock Safety Industrial Ltd.	123180317	Safety Vest	45.99
E000015709	06/11/2025	RV ANDERSON ASSOCIATES LIMITED	91186	Paradise WWTP Upgrades Owners	16,002.25
E000015710	06/11/2025	SANSOM EQUIPMENT LIMITED	INV-MP-10053	Install Secondary Float For Mission System	1,263.62
E000015711	06/11/2025	SAUNDERS EQUIPMENT LTD.	100932	New Zamboni	227,424.00
E000015712	06/11/2025	STAPLES ADVANTAGE (HFX)	70003860	Office Supplies	68.99
E000015712	06/11/2025	STAPLES ADVANTAGE (HFX)	70056035	Office Supplies	201.20
E000015713	06/11/2025	STEWART MCKELVEY	91210161	Professional Services Rendered	908.16
E000015713	06/11/2025	STEWART MCKELVEY	91210164	Professional Services Rendered	98.90
E000015713	06/11/2025	STEWART MCKELVEY	91210165	Professional Services Rendered	284.17
E000015713	06/11/2025	STEWART MCKELVEY	91210166.	Professional Services Rendered	897.09
E000015714	06/11/2025	TINA AUCHINLECK-RYAN	MAY272025	Expenses	500.00
E000015715	06/11/2025	TRACTION	506137089	Shop Supplies	1,091.72
E000015715	06/11/2025	TRACTION	559152225	Union Tee	743.27
E000015715	06/11/2025	TRACTION	559152229	Giant Funnel	21.03
E000015716	06/11/2025	TRIWARE TECHNOLOGIES INC.	128171	Replacement Keyboard	433.55
E000015716	06/11/2025	TRIWARE TECHNOLOGIES INC.	239111	Labour-Professional Services	103.50
E000015717	06/11/2025	Work Authority Expert	957604	Boots	271.40

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E000015717	06/11/2025	Work Authority Expert	958735	Protective Clothing	268.77
E000015717	06/11/2025	Work Authority Expert	958749	Boots	254.14
E000015717	06/11/2025	Work Authority Expert	958751	Boots	234.59
E000015717	06/11/2025	Work Authority Expert	958752	Boots	249.24
E000015717	06/11/2025	Work Authority Expert	958754	Boots	205.26
E000015717	06/11/2025	Work Authority Expert	958755	Boots	254.14
E000015717	06/11/2025	Work Authority Expert	958757	Boots	215.04
E000015717	06/11/2025	Work Authority Expert	958759	Boots	271.40
E000015717	06/11/2025	Work Authority Expert	958760	Boots	234.59
E000015717	06/11/2025	Work Authority Expert	958761	Boots	273.69
E000015718	06/11/2025	XYLEM CANADA COMPANY	3558424317	Service Call Starlight Drive	358.80
E000015718	06/11/2025	XYLEM CANADA COMPANY	3558424369	Service Call	833.46
E000015719	06/20/2025	61144 Newfoundland and Labrador, Inc.	7247635	Desk Rental	2,770.35
E000015719	06/20/2025	61144 Newfoundland and Labrador, Inc.	7247636	Tables & Chairs	1,033.85
E000015720	06/20/2025	81644 Newfoundland & Labrador INC.	1459	Training	586.50
E000015720	06/20/2025	81644 Newfoundland & Labrador INC.	1473	Case Training	345.00
E000015720	06/20/2025	81644 Newfoundland & Labrador INC.	1499	Trenching & Excavating Training - April 16, 2025	1,656.00
E000015720	06/20/2025	81644 Newfoundland & Labrador INC.	1511	Trenching & Excavating Training - April 25, 2025	1,725.00
E000015720	06/20/2025	81644 Newfoundland & Labrador INC.	1524	Safety Training	983.25
E000015721	06/20/2025	ACE LOCKSMITHING	102018	Service Call Arena	132.25
E000015721	06/20/2025	ACE LOCKSMITHING	26646	Lawrence Hardware LH303 Door Closer - Arena	109.25
E000015721	06/20/2025	ACE LOCKSMITHING	26687	Keys PBD & St. Thomas Line	271.40
E000015722	06/20/2025	ACTION CAR AND TRUCK ACCESSORIES	52618695	Toughbook Mounts - Chev Colorado	3,637.44
E000015723	06/20/2025	AFONSO GROUP	31350	Provide Services To Clean Chamber	1,934.30
E000015723	06/20/2025	AFONSO GROUP	31364	Windmill Road - Provide Camera Inspection Services	510.60
E000015724	06/20/2025	AGAT LABORATORIES	25372633E	Environmental Services - WWTP	533.03
E000015724	06/20/2025	AGAT LABORATORIES	25378315E	Environmental Services - WWTP	1,206.35
E000015725	06/20/2025	ASHFORD SALES LIMITED	166035	Trailer Items	85.63
E000015726	06/20/2025	ATLANTIC TRAILER & EQUIPMENT LTD.	146957	Tracks For Mini Excavator	3,426.98
E000015727	06/20/2025	BABB SECURITY SYSTEMS	168392	1655 Topsail Road	4,592.51
E000015727	06/20/2025	BABB SECURITY SYSTEMS	168466	Floor Safe 1655 Topsail Road	3,865.15
E000015728	06/20/2025	BDO CANADA LLP	CINV3465490	Audit Fees - Billing #3	29,337.65
E000015729	06/20/2025	Bishop's Crane	10928	Hire Boom Truck-Topsail Road	533.72
E000015729	06/20/2025	Bishop's Crane	10936	Hire Boom Truck To Lift Pump-Topsail Road	533.72
E000015729	06/20/2025	Bishop's Crane	10953	Hire Boom Truck To Lift Pump Out	533.72
E000015730	06/20/2025	BLACKWOOD PRINTING INC.	9379	Water Sample Books	391.00
E000015731	06/20/2025	BRANDT	9031088	JD Model 310SJ	321.10
E000015731	06/20/2025	BRANDT	9031089	John Deer Tractor	3,330.98
E000015732	06/20/2025	CANADIAN LINEN AND UNIFORM SERVICE	6500743248	Mats & Coveralls	396.86
E000015732	06/20/2025	CANADIAN LINEN AND UNIFORM SERVICE	6500743943	Mats & First Aid Kits	664.93
E000015732	06/20/2025	CANADIAN LINEN AND UNIFORM SERVICE	6500744363	Coveralls & Mats	615.84
E000015732	06/20/2025	CANADIAN LINEN AND UNIFORM SERVICE	6500745124	Supplies	68.49
E000015732	06/20/2025	CANADIAN LINEN AND UNIFORM SERVICE	6500745498	Coveralls - Mats Depot	396.86
E000015732	06/20/2025	CANADIAN LINEN AND UNIFORM SERVICE	6500745529	Weekly Cleaning St. Thomas Line Community Center	80.95
E000015732	06/20/2025	CANADIAN LINEN AND UNIFORM SERVICE	6500748716	Coveralls - Mats Depot	396.86
E000015733	06/20/2025	CAPITAL ENVIRONMENTAL	2902	Service Call Vacuum Catch Basins	2,764.09
E000015734	06/20/2025	CAPITAL HOME BUILDING CENTRE	72715	String Line	25.65
E000015734	06/20/2025	CAPITAL HOME BUILDING CENTRE	74140	Supplies for Dianna Whalen Posts	203.21
E000015734	06/20/2025	CAPITAL HOME BUILDING CENTRE	74190	Pressure Testing Equipment	41.07
E000015734	06/20/2025	CAPITAL HOME BUILDING CENTRE	75030	Screws/ S-Hooks	71.37
E000015734	06/20/2025	CAPITAL HOME BUILDING CENTRE	75047	Lights For The RPYCC	72.47
E000015734	06/20/2025	CAPITAL HOME BUILDING CENTRE	75330	Arena Shop Supplies	97.34
E000015734	06/20/2025	CAPITAL HOME BUILDING CENTRE	75344	Shop Supplies	97.34
E000015735	06/20/2025	CBS RENTALS LIMITED	164628-1	Socket Set-Body Bolt Kit	654.34
E000015735	06/20/2025	CBS RENTALS LIMITED	167906-1	Screws & Washers	83.72
E000015736	06/20/2025	CIMCO REFRIGERATION	90973166	Service Call - Arena	369.15
E000015737	06/20/2025	CITY OF ST. JOHN'S	52384	Tipping Fees	52,635.69
E000015738	06/20/2025	CNE SIGNS CORP (SIGN GURU)	5649	Sign Guru - Full Year 2025 Rental & Creative Changes	86.25
E000015739	06/20/2025	CONSTRUCTION SIGNS LIMITED	53389	Dianne Whalen Post Brackets	431.25

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E000015740	06/20/2025	Cricket Newfoundland and Labrador	1	Rec Around The World	300.00
E000015741	06/20/2025	DICKS & CO. LTD.	A01116085	Office Supplies	91.11
E000015741	06/20/2025	DICKS & CO. LTD.	A01116572	Office Supplies	108.08
E000015742	06/20/2025	DULUX	852920015560	Paint	2,965.28
E000015743	06/20/2025	E. TUCKER & SONS LTD.	45573	Unit #17	1,351.96
E000015743	06/20/2025	E. TUCKER & SONS LTD.	45574	Unit #56	816.50
E000015743	06/20/2025	E. TUCKER & SONS LTD.	45575	Lawn Mower Repair	155.25
E000015743	06/20/2025	E. TUCKER & SONS LTD.	45577	Unit #82	237.19
E000015744	06/20/2025	EAST COAST HYDRAULICS (NFLD) LTD.	821670	Depot Supplies	83.56
E000015745	06/20/2025	EMCO CORPORATION	126253001547	Valve Box & Fittings	1,255.41
E000015745	06/20/2025	EMCO CORPORATION	139253000209	Filters - Arena	706.51
E000015746	06/20/2025			Void	
E000015747	06/20/2025	EVENTEX RENTALS	7111	Municipal Awareness Day Set Up & Rental	4,128.50
E000015748	06/20/2025	Ewee Inc.	15780	Phone Sets	28.75
E000015748	06/20/2025	Ewee Inc.	15781	Replacement Phones	17.25
E000015749	06/20/2025	EXECUTIVE COFFEE	0000271289	Kitchen Supplies-RPYCC	229.35
E000015750	06/20/2025	FULL STEAM CLEANING SERVICES	37162	Arena - Steam Clean & Degrease Kitchen Exhaust System	1,437.50
E000015751	06/20/2025	GHD Digital	723002714	Bids & Tenders	8,960.80
E000015752	06/20/2025	HARVEY & CO. LTD.	X101022355:01	Valve	205.46
E000015752	06/20/2025	HARVEY & CO. LTD.	X101022907:01	Unit 100 Parts	1,106.07
E000015752	06/20/2025	HARVEY & CO. LTD.	X101023105:01	Unit 100	2,818.63
E000015752	06/20/2025	HARVEY & CO. LTD.	X101023169:01	Unit #128	771.25
E000015753	06/20/2025	IMAGE 4 PRINTING & DESIGN INC.	26295	Signage for Rec Around The World	598.00
E000015754	06/20/2025	ISLAND HOSE & FITTINGS LTD.	0000186640	Tube Supports	26.36
E000015755	06/20/2025	JENNINGS AUTO LTD.	INV0023880/2025	Unit #105	4,700.20
E000015755	06/20/2025	JENNINGS AUTO LTD.	INV0023896/2025	Unit #57	4,110.26
E000015755	06/20/2025	JENNINGS AUTO LTD.	INV0023931/2025	Unit #52	2,799.97
E000015755	06/20/2025	JENNINGS AUTO LTD.	INV0024066/2025	Unit #51	1,426.00
E000015755	06/20/2025	JENNINGS AUTO LTD.	INV0024116/2025	Unit #113	2,685.77
E000015755	06/20/2025	JENNINGS AUTO LTD.	INV0024117/2025	Unit #65	2,719.06
E000015755	06/20/2025	JENNINGS AUTO LTD.	INV0024145/2025	Unit #57	415.05
E000015755	06/20/2025	JENNINGS AUTO LTD.	INV0024146/2025	Unit #19	422.63
E000015755	06/20/2025	JENNINGS AUTO LTD.	INV0024149/2025	Unit #51	1,084.71
E000015755	06/20/2025	JENNINGS AUTO LTD.	INV0024197/2025	17 Silverado Unit # 105 Pl #GMM 070	782.13
E000015755	06/20/2025	JENNINGS AUTO LTD.	INV0024273/2025	Unit #137	1,674.56
E000015756	06/20/2025	KAL TIRE	739032177	Unit 58	849.85
E000015756	06/20/2025	KAL TIRE	739032465	Unit #113	42.55
E000015756	06/20/2025	KAL TIRE	739032538	Unit #141	60.70
E000015756	06/20/2025	KAL TIRE	739033025	Unit #127	70.73
E000015756	06/20/2025	KAL TIRE	739033160	Unit #101	991.48
E000015757	06/20/2025	KNIGHTSBRIDGE ROBERTSON SURRETTE	ST006724	Professional Services Rendered	19,408.49
E000015758	06/20/2025	KONICA MINOLTA BUSINESS	10190854	Lease Payment	698.36
E000015758	06/20/2025	KONICA MINOLTA BUSINESS	501571993	Monthly Maintenance Invoice	191.67
E000015758	06/20/2025	KONICA MINOLTA BUSINESS	501958815	Monthly Parts & Maintenance	287.50
E000015758	06/20/2025	KONICA MINOLTA BUSINESS	501958910	Monthly Parts & Maintenance	287.50
E000015758	06/20/2025	KONICA MINOLTA BUSINESS	502147562	Monthly Maintenance Invoice	33.49
E000015758	06/20/2025	KONICA MINOLTA BUSINESS	502147851	Maintenance Invoice	16.27
E000015758	06/20/2025	KONICA MINOLTA BUSINESS	502149059	Monthly Maintenance Invoice	282.31
E000015758	06/20/2025	KONICA MINOLTA BUSINESS	502151914	Monthly Maintenance Invoice	20.99
E000015758	06/20/2025	KONICA MINOLTA BUSINESS	502152012	Monthly Maintenance Invoice	112.28
E000015759	06/20/2025	Larry Vaters	JUN042025	Expenses	1,965.72
E000015759	06/20/2025	Larry Vaters	JUN062025	Expenses	300.00
E000015760	06/20/2025	MARTINS FIRE SAFETY LTD.	116651	Dianne Whelan Sports Complex - Inspection	414.00
E000015761	06/20/2025	MERIDIAN ENGINEERING INC.	CC108695	Water & Sewer Installation - Bayview Heights	13,022.04
E000015762	06/20/2025	Michelle Evans	19	Spring 2025 Fitness Classes	350.00
E000015763	06/20/2025	MILLENNIUM EXPRESS	20243531	Courier May 16 - 31, 2025	12.22
E000015764	06/20/2025	MOUNT PEARL SENIOR HIGH	MAY202025	Vince Burton Memorial Scholarship	1,000.00
E000015765	06/20/2025	MUNICIPALITIES NEWFOUNDLAND & LABRADOR	25709	2025 Avalon & Eastern Regional Meeting	100.00
E000015766	06/20/2025	N & G CONTRACTING LTD.	5815	Install Kitchen Cupboard Counter Tops 1655 Topsail Road	4,554.00

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E000015766	06/20/2025	N & G CONTRACTING LTD.	5816	Install Hooks On Backwall 1655 Topsail Road	1,679.00
E000015767	06/20/2025	NEWFOUNDLAND KUBOTA LTD.	STJ-316701	Service Small Tractor-Milton Road	2,143.54
E000015767	06/20/2025	NEWFOUNDLAND KUBOTA LTD.	STJ-39932	Tilt Deck Trailer	15,935.55
E000015768	06/20/2025	NEWFOUNDLAND HVAC LIMITED	99785	PM Inspection - WWTP	1,046.50
E000015769	06/20/2025	NIBLOCK, LISA	JUN042025	Expenses	175.73
E000015769	06/20/2025	NIBLOCK, LISA	JUN0420252	Expenses	22.98
E000015770	06/20/2025	NLCSA	NLCSA001	Confined Space Entry Training	241.50
E000015771	06/20/2025	ORKIN CANADA CORPORATION	C-5299038	Monthly Cleaning -Melton Road	80.50
E000015771	06/20/2025	ORKIN CANADA CORPORATION	C-5305926	Monthly Pest Control - Arena	132.88
E000015771	06/20/2025	ORKIN CANADA CORPORATION	C-5308372	Monthly Cleaning - Concession St&	64.57
E000015771	06/20/2025	ORKIN CANADA CORPORATION	C-5317629	Monthly Pest Control Carlisle Drive	138.00
E000015771	06/20/2025	ORKIN CANADA CORPORATION	C-5319742	Monthly Pest Control St. Thomas Line	76.48
E000015772	06/20/2025	PERFECT FIT TAILORING	1191	Patches For Winter Jacket	23.00
E000015773	06/20/2025	Perfectly Perennial	250519	Gardening Workshop	431.25
E000015774	06/20/2025	Pollett Strategy Inc.	SI-87	Retainer	1,840.00
E000015775	06/20/2025	PRACTICA	47142	Dog Poop Bags & Holders & Key	8,559.79
E000015776	06/20/2025	PRINCESS AUTO	4084733	Coupler Locks For Trailer	275.93
E000015777	06/20/2025	QUALITY TRUCK & TRAILER REPAIRS	1015	Repairs To Unit #70	23,421.88
E000015777	06/20/2025	QUALITY TRUCK & TRAILER REPAIRS	1034	Unit #42	5,865.91
E000015777	06/20/2025	QUALITY TRUCK & TRAILER REPAIRS	1587	Unit #125	1,774.16
E000015777	06/20/2025	QUALITY TRUCK & TRAILER REPAIRS	16519	Unit #1	3,329.46
E000015777	06/20/2025	QUALITY TRUCK & TRAILER REPAIRS	16521	Unit #125	1,133.69
E000015777	06/20/2025	QUALITY TRUCK & TRAILER REPAIRS	16525	Unit #100	1,892.53
E000015777	06/20/2025	QUALITY TRUCK & TRAILER REPAIRS	16528	Unit #144	6,064.40
E000015777	06/20/2025	QUALITY TRUCK & TRAILER REPAIRS	16538	Unit #68	826.16
E000015777	06/20/2025	QUALITY TRUCK & TRAILER REPAIRS	16540	Unit #100	8,690.65
E000015777	06/20/2025	QUALITY TRUCK & TRAILER REPAIRS	16565	Unit #146	1,410.99
E000015777	06/20/2025	QUALITY TRUCK & TRAILER REPAIRS	16578	Unit #2	3,435.74
E000015777	06/20/2025	QUALITY TRUCK & TRAILER REPAIRS	16595	Unit #101	3,195.31
E000015777	06/20/2025	QUALITY TRUCK & TRAILER REPAIRS	16602	2008 Warmens Welding 6300Kg	10,050.70
E000015777	06/20/2025	QUALITY TRUCK & TRAILER REPAIRS	16611	Unit #5	607.31
E000015777	06/20/2025	QUALITY TRUCK & TRAILER REPAIRS	16625	Unit #116	1,154.55
E000015777	06/20/2025	QUALITY TRUCK & TRAILER REPAIRS	16634	Unit #126	821.55
E000015777	06/20/2025	QUALITY TRUCK & TRAILER REPAIRS	16653	Unit #56	6,630.14
E000015777	06/20/2025	QUALITY TRUCK & TRAILER REPAIRS	16668	Unit #5	1,959.40
E000015777	06/20/2025	QUALITY TRUCK & TRAILER REPAIRS	16670	Unit #101	4,989.68
E000015777	06/20/2025	QUALITY TRUCK & TRAILER REPAIRS	16691	Unit #102	6,234.89
E000015777	06/20/2025	QUALITY TRUCK & TRAILER REPAIRS	16725	Unit #127	10,130.69
E000015777	06/20/2025	QUALITY TRUCK & TRAILER REPAIRS	16729	Unit #140	976.23
E000015777	06/20/2025	QUALITY TRUCK & TRAILER REPAIRS	16735	Unit #126	3,923.73
E000015777	06/20/2025	QUALITY TRUCK & TRAILER REPAIRS	16741	2022 International Hv507 Base (Green, #127)	2,035.48
E000015777	06/20/2025	QUALITY TRUCK & TRAILER REPAIRS	16742	Unit #11	4,539.10
E000015777	06/20/2025	QUALITY TRUCK & TRAILER REPAIRS	16759	Unit #126	695.62
E000015777	06/20/2025	QUALITY TRUCK & TRAILER REPAIRS	16773	Unit #56	3,712.04
E000015777	06/20/2025	QUALITY TRUCK & TRAILER REPAIRS	16782	Unit #42	895.74
E000015778	06/20/2025	RIVERBEND TIRECRAFT	10222	Unit #129	145.12
E000015778	06/20/2025	RIVERBEND TIRECRAFT	10302	Unit #133	144.44
E000015779	06/20/2025	ROYAL FREIGHTLINER INC	707595	Unit #125	4,395.01
E000015780	06/20/2025	S & S SUPPLY LTD; CROSSTOWN RENTAL	300237021	Loader Sweeper Brushes	1,656.00
E000015780	06/20/2025	S & S SUPPLY LTD; CROSSTOWN RENTAL	300237819	Public Works Shop Supplies & Labour	1,764.53
E000015781	06/20/2025	Safety NL	20240024	Defensive Driving Course	390.00
E000015781	06/20/2025	Safety NL	20250011	Membership 2025	395.00
E000015782	06/20/2025	SANSOM EQUIPMENT LIMITED	101248	Unit 93 Repairs	10,033.45
E000015783	06/20/2025	SONIC ELECTRICAL LTD.	16447	Service Call Sports Fields	1,345.50
E000015783	06/20/2025	SONIC ELECTRICAL LTD.	16450	Ev Charger Cables	1,581.25
E000015783	06/20/2025	SONIC ELECTRICAL LTD.	16451	Forklift Charger	4,287.20
E000015783	06/20/2025	SONIC ELECTRICAL LTD.	16456	Service Call 1655 Topsail Road	2,409.25
E000015783	06/20/2025	SONIC ELECTRICAL LTD.	16457	Service Call	287.50
E000015783	06/20/2025	SONIC ELECTRICAL LTD.	16460	Diane Whalen Soccer Field	276.00

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E000015783	06/20/2025	SONIC ELECTRICAL LTD.	16461	Milton Road Ball Field	488.75
E000015784	06/20/2025	SPARTAN FITNESS	0018137	Mats For Fitness Centre	390.98
E000015785	06/20/2025	STAPLES #101 THE BUSINESS DEPOT	2965017	Asus Bluetooth 5.0 Sub Adapter	34.49
E000015786	06/20/2025	STAPLES # 434	2961271	Swag For Health & Safety Week	632.37
E000015787	06/20/2025	STAPLES ADVANTAGE (HFX)	70048810	Office Supplies	181.15
E000015787	06/20/2025	STAPLES ADVANTAGE (HFX)	70089127	Recycling Bins 1655 Topsail Road	114.49
E000015787	06/20/2025	STAPLES ADVANTAGE (HFX)	70115364	Office Supplies	109.35
E000015788	06/20/2025	Stephanie Dunn	MAY082025	Expenses	45.99
E000015789	06/20/2025	Stephanie White	JUN132025	Rec Around The World	350.00
E000015790	06/20/2025	STEWART MCKELVEY	91210170	Professional Services Rendered	1,708.67
E000015790	06/20/2025	STEWART MCKELVEY	91210173	Professional Services Rendered	764.41
E000015790	06/20/2025	STEWART MCKELVEY	91210175	Professional Services Rendered	2,601.99
E000015791	06/20/2025	TRACTION	559152986	Shop Supplies Public Works	24.52
E000015791	06/20/2025	TRACTION	559153071	Shop Supplies Public Works	107.89
E000015791	06/20/2025	TRACTION	559153364	Shop Supplies	755.55
E000015791	06/20/2025	TRACTION	559153755	Shop Supplies	1,025.49
E000015791	06/20/2025	TRACTION	559154769	Batt Clamp	5.06
E000015792	06/20/2025	Triangular Communications Inc.	1330.	Awards Night Interpreter	537.99
E000015793	06/20/2025	TRIWARE TECHNOLOGIES INC.	239513	Sonicwall Cas Renewal	564.08
E000015794	06/20/2025	TULK TIRE & TOWING SERVICE LTD.	TT8542	Zamboni offload At Arena	402.50
E000015795	06/20/2025	ULINE	16246951	Tables & Chairs for 1270 Kenmount Rd.	3,677.55
E000015796	06/20/2025	UNITED RENTALS OF CANADA	246521789-001	Heater/Fans/Hoses (Temp Garage)	4,400.27
E000015797	06/20/2025	Vallen Canada Inc	31784316-00	Protective Clothing	22,445.88
E000015798	06/20/2025	WAJAX INDUSTRIAL COMPONENTS	2025120209802	Unit #132	170.06
E000015799	06/20/2025	Work Authority Expert	960816	Boots	235.73
E000015799	06/20/2025	Work Authority Expert	960817	Protective Clothing	252.17
E000015799	06/20/2025	Work Authority Expert	960818	Boots	263.91
E000015799	06/20/2025	Work Authority Expert	960819	Overalls	195.48
E000015799	06/20/2025	Work Authority Expert	962122	Boots	271.40
E000015799	06/20/2025	Work Authority Expert	962126	Boots	268.80
E000015800	06/20/2025	XYLEM CANADA COMPANY	3558424368	Service Call	538.20
0000073403	06/27/2025			Void	
0000073404	06/27/2025			Void	
0000073405	06/27/2025			Void	
0000073406	06/27/2025			Void	
0000073407	06/27/2025	Custom Glass & Acrylics	16825	Remove Two Steel Doors RPYCC	1,265.00
0000073408	06/27/2025	Gabriella Knight	JUN092025	Travel Donation - Pei	200.00
0000073409	06/27/2025	Graham Noseworthy	JUN062025	Travel Donation - Quebec	200.00
0000073410	06/27/2025	Jack McCarthy	JUN062025	Travel Donation - Quebec	200.00
0000073411	06/27/2025	Jacob Fleet	JUN062025	Travel Donation - Quebec	200.00
0000073412	06/27/2025	Kieran Cutler	JUN052025	Travel Donation	200.00
0000073413	06/27/2025	LAW ENFORCEMENT TOURCH RUN	MAY222025	Annual Law Enforcement Torch Run - Paradise Park	200.00
0000073414	06/27/2025	Lexi Croke	MAY212025	Travel Donation - Ontario	200.00
0000073415	06/27/2025	Morgan Hull	MAY212025	Travel Donation - Costa Rica	200.00
0000073416	06/27/2025	NLAMPEO	2025-012	Membership Fees 2025	200.00
0000073417	06/27/2025	NLLPA	18176	Blades Sharpening	463.57
0000073418	06/27/2025	NORTHEAST AVALON JOINT COUNCIL	NEAJC2024-12	2024 Membership Fee For The Northeast Avalon Joint Council	200.00
0000073418	06/27/2025	NORTHEAST AVALON JOINT COUNCIL	NEAJC2025-12	2025 Membership Fees	200.00
0000073419	06/27/2025	PROAX TECHNOLOGIES LIMITED	23007207	Compressor Service (Treatment Plant)	1,138.18
0000073420	06/27/2025	TOWN OF CONCEPTION BAY SOUTH	IVC78691	Boundary Feasibility Study	969.85
0000073420	06/27/2025	TOWN OF CONCEPTION BAY SOUTH	IVC78725	Boundary Feasibility Study	852.79
0000073421	06/27/2025	Tyler Marsh	MAY292025	Travel Donation - Quebec	200.00
0000073422	06/27/2025	Abigail Fleet	JUN062025	Travel Donation - Slovakia	200.00
0000073423	06/27/2025	Avalon Karate 2018 - Training Centre Inc.	999995	Youth Week Karate Session	86.25
0000073424	06/27/2025	BURSEYS TAXI INC	6170	Busing For Municipal Awareness Day	1,489.25
0000073424	06/27/2025	BURSEYS TAXI INC	6199	Town of Paradise Rec Around The World Event	569.25
Total					2,532,688.62