**Town of Paradise**
**Payment Register**
**May 2025**

| Payment Number | Payment Date | Vendor Name | Invoice | Invoice Description | Amount |
|---|---|---|---|---|---|
| E000015397 | 05/09/2025 | ACE LOCKSMITHING | 25756 | Keys for the Arena | 449.65 |
| E000015397 | 05/09/2025 | ACE LOCKSMITHING | 26542 | Keys for the Arena | 115.00 |
| E000015397 | 05/09/2025 | ACE LOCKSMITHING | 26548 | Keys for the Arena | 207.00 |
| E000015398 | 05/09/2025 | AGAT LABORATORIES | 25341473E | Environmental Services - WWTP | 1,206.35 |
| E000015399 | 05/09/2025 | AIR LIQUIDE CANADA INC. | 78499850 | Gas Cylinders | 137.35 |
| E000015400 | 05/09/2025 | BABB SECURITY SYSTEMS | 167548 | Service Call RPYCC | 498.87 |
| E000015400 | 05/09/2025 | BABB SECURITY SYSTEMS | 167561 | Card Reader RPYCC | 196.08 |
| E000015401 | 05/09/2025 | BOBBETT, DAN | APR282025 | Expenses | 1,057.70 |
| E000015402 | 05/09/2025 | CAPITAL HOME BUILDING CENTRE | 70787 | Shower Curtains - Arena | 55.75 |
| E000015402 | 05/09/2025 | CAPITAL HOME BUILDING CENTRE | 71122 | Electrical Fish Tape | 41.39 |
| E000015402 | 05/09/2025 | CAPITAL HOME BUILDING CENTRE | 71134 | Screws For Signs | 49.07 |
| E000015403 | 05/09/2025 | CBS RENTALS LIMITED | 162750-1 | Tools For Depot | 1,783.58 |
| E000015404 | 05/09/2025 | CIMCO REFRIGERATION | 90959770 | Service Call - Arena | 4,665.28 |
| E000015404 | 05/09/2025 | CIMCO REFRIGERATION | 90965093 | Arena | 4,062.17 |
| E000015404 | 05/09/2025 | CIMCO REFRIGERATION | 90965110 | Arena - Paradise Condenser Belts | 977.50 |
| E000015404 | 05/09/2025 | CIMCO REFRIGERATION | 90965141 | Arena - Cylinder of Ammonia | 2,269.47 |
| E000015405 | 05/09/2025 | E. TUCKER & SONS LTD. | 45455 | Stainless Steel Angle With Notch on Opposite Side - RPYCC | 356.50 |
| E000015406 | 05/09/2025 | EASTCOM INC. | 102367 | iPhone 14 Upgrades | 135.70 |
| E000015407 | 05/09/2025 | EAST COAST HYDRAULICS (NFLD) LTD. | 0000821090 | Supplies - Depot | 60.71 |
| E000015407 | 05/09/2025 | EAST COAST HYDRAULICS (NFLD) LTD. | 0000821238 | Supplies - Depot | 28.50 |
| E000015407 | 05/09/2025 | EAST COAST HYDRAULICS (NFLD) LTD. | 0000821239 | Shop Supplies | 147.38 |
| E000015407 | 05/09/2025 | EAST COAST HYDRAULICS (NFLD) LTD. | 0000821240 | Shop Supplies | 90.60 |
| E000015408 | 05/09/2025 | EMCO CORPORATION | 126253000455 | Water and Sewer Supplies | 1,320.89 |
| E000015409 | 05/09/2025 | ERIC TAYLOR LIMITED | 10767 | Release of Holdback - 1682 Topsail Road - Pedestrian Island | 22,371.96 |
| E000015410 | 05/09/2025 | EXECUTIVE COFFEE | 0000269740 | Supplies | 341.05 |
| E000015411 | 05/09/2025 | HARVEY & CO. LTD. | R101007066:01 | Unit #127 | 343.27 |
| E000015411 | 05/09/2025 | HARVEY & CO. LTD. | X101022356:01 | Parts for Tandem Truck | 71.10 |
| E000015412 | 05/09/2025 | HOLY SPIRIT HIGH SCHOOL | APR102024 | 70% Pay out of Gate Fees April 9th 2024 | 192.50 |
| E000015412 | 05/09/2025 | HOLY SPIRIT HIGH SCHOOL | DEC192024 | 70% Gate fees - Dec 3, 10 and 17th 2024 | 997.50 |
| E000015412 | 05/09/2025 | HOLY SPIRIT HIGH SCHOOL | FEB282024 | 70% Gate fees Feb 20th and 27th 2024 | 861.00 |
| E000015412 | 05/09/2025 | HOLY SPIRIT HIGH SCHOOL | OCT312024 | 70% Gate Fees Oct 31st 2024 | 255.50 |
| E000015413 | 05/09/2025 | Irvine Engineering Limited | IE-I-242007.00-101 | Kenmount Road Phase 1 Upgrades | 8,059.77 |
| E000015414 | 05/09/2025 | ISLAND HOSE & FITTINGS LTD. | 0000185097 | 6G-6FJX90S G25 SER. STEM | 341.56 |
| E000015415 | 05/09/2025 | Jelly Bean Entertainment | 12022 | ASP Booking | 310.49 |
| E000015416 | 05/09/2025 | KAL TIRE | 739031679 | Unit #101 | 871.59 |
| E000015416 | 05/09/2025 | KAL TIRE | 739032018 | Unit #107 | 364.94 |
| E000015416 | 05/09/2025 | KAL TIRE | 739032023 | Unit #1 | 961.41 |
| E000015416 | 05/09/2025 | KAL TIRE | 739032083 | Unit #127 | 983.99 |
| E000015417 | 05/09/2025 | KELLY CHAULK | 18 | Winter Fitness Programming 2025 | 350.00 |
| E000015417 | 05/09/2025 | KELLY CHAULK | 19 | Spring Fitness Classes | 350.00 |
| E000015418 | 05/09/2025 | MARTINS FIRE SAFETY LTD. | 115803 | Fire Extinguisher | 243.80 |
| E000015419 | 05/09/2025 | Metrobus | 00012424 | Transit Service Cost - March 2025 | 40,759.74 |
| E000015420 | 05/09/2025 | Mitch Marsh | APR152025 | Rain Jacket | 97.74 |
| E000015421 | 05/09/2025 | MOUNT PEARL - PARADISE SKATING CLUB | APR242025 | Gate Fees For Ice Show | 3,850.00 |
| E000015422 | 05/09/2025 | MURPHY'S SERVICES INC. | 1538 | After Hours Fuel | 4,620.70 |

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| E000015423 | 05/09/2025 | NAPE | PP#07-2025 | Union Dues PP#07-2025 | 2,442.28 |
| E000015424 | 05/09/2025 | ORKIN CANADA CORPORATION | C-5189621 | Monthly Pest control - Arena | 132.88 |
| E000015425 | 05/09/2025 | OUTFITTERS INC. | SJ00282945 | Ski and Poles 2024 | 3,040.54 |
| E000015426 | 05/09/2025 | OVERHEAD DOOR (NFLD) LTD. | 40572973 | Service Call - Arena | 296.70 |
| E000015427 | 05/09/2025 | Pickleball NL Association Inc. | JAN162025 | Beginner Pickleball Clinic | 240.00 |
| E000015428 | 05/09/2025 | Pollett Strategy Inc. | SI-85 | April Retainer | 1,840.00 |
| E000015429 | 05/09/2025 | PRIDDLE'S PLUMBING & HEATING | 2024566 | Service Call - Hook Up A Double Sink at Concessions | 267.21 |
| E000015429 | 05/09/2025 | PRIDDLE'S PLUMBING & HEATING | 2024567 | Hands Free Faucets Arena | 1,292.57 |
| E000015429 | 05/09/2025 | PRIDDLE'S PLUMBING & HEATING | 2024568 | Arena - Gym | 362.51 |
| E000015429 | 05/09/2025 | PRIDDLE'S PLUMBING & HEATING | 2024569 | RPYCC Service Call | 215.57 |
| E000015430 | 05/09/2025 | QUALITY TRUCK & TRAILER REPAIRS | 16652 | Unit #101 | 2,567.97 |
| E000015430 | 05/09/2025 | QUALITY TRUCK & TRAILER REPAIRS | 16669 | Unit #111 | 1,110.09 |
| E000015431 | 05/09/2025 | RDM INDUSTRIAL LTD. | 513988 | Supplies | 589.62 |
| E000015432 | 05/09/2025 | RIVERBEND TIRECRAFT | 9663 | No Power To Passenger Side Tail Lights | 1,282.55 |
| E000015433 | 05/09/2025 | Rock Safety Industrial Ltd. | 123179761 | Protective Clothing | 1,233.96 |
| E000015434 | 05/09/2025 | SONIC ELECTRICAL LTD. | 16382 | Service Call Dianne Whalen Club House | 258.75 |
| E000015435 | 05/09/2025 | STAPLES ADVANTAGE (HFX) | 69672233 | Toner | 455.38 |
| E000015435 | 05/09/2025 | STAPLES ADVANTAGE (HFX) | 69720452 | Office Supplies 1270 Kenmount Road | 1,126.54 |
| E000015436 | 05/09/2025 | STEWART MCKELVEY | 91187099 | Professional Services Rendered | 887.80 |
| E000015436 | 05/09/2025 | STEWART MCKELVEY | 91203734 | Professional Services Rendered | 2,310.35 |
| E000015436 | 05/09/2025 | STEWART MCKELVEY | 91203740 | Professional Services Rendered | 648.54 |
| E000015437 | 05/09/2025 | TARA O'BRIEN | APR212025 | Expenses | 460.00 |
| E000015438 | 05/09/2025 | TELELINK CALL CENTRE INC. | C2112-2504 | Monitoring Fee | 185.96 |
| E000015439 | 05/09/2025 | THYSSENKRUPP ELEVATOR LTD | 2724901 | Maintenance | 1,427.02 |
| E000015440 | 05/09/2025 | TINA AUCHINLECK-RYAN | APR282025 | Expenses | 500.00 |
| E000015441 | 05/09/2025 | TRACTION | 506138413 | 20 FT Strap Lifting-506138413 | 97.44 |
| E000015441 | 05/09/2025 | TRACTION | 506141131 | PK100 11 3/4IN STD Tie Wrap-506141131 | 242.37 |
| E000015441 | 05/09/2025 | TRACTION | 506141891 | Quick Pin 3/8 X 2 1/4-141891 | 2.83 |
| E000015441 | 05/09/2025 | TRACTION | 506143679 | HD Plus ASA Slack-506143679 | 255.60 |
| E000015441 | 05/09/2025 | TRACTION | 506143798 | 3/4 DR 6PT Deep Socket 1-5/16-506143798 | 52.89 |
| E000015441 | 05/09/2025 | TRACTION | 506143799 | FB Battery H7 GMC-506143799 | 160.99 |
| E000015441 | 05/09/2025 | TRACTION | 506144011 | Brake Protection-506144011 | 112.00 |
| E000015441 | 05/09/2025 | TRACTION | 506144059 | FC Band Clamp-S/S-506144059 | 88.87 |
| E000015441 | 05/09/2025 | TRACTION | 506145695 | Truck Ramps, Tools and Supplies | 1,316.75 |
| E000015442 | 05/09/2025 | TRIWARE TECHNOLOGIES INC. | 236799 | Replace Computer Items | 1,049.95 |
| E000015442 | 05/09/2025 | TRIWARE TECHNOLOGIES INC. | 236956 | HP Mobile Workstation Laptop - GIS Specialist | 3,129.96 |
| E000015442 | 05/09/2025 | TRIWARE TECHNOLOGIES INC. | 238095 | Sonicwall CAS Renewal | 564.08 |
| E000015442 | 05/09/2025 | TRIWARE TECHNOLOGIES INC. | 238236 | Adobe Pro License-1 Lana Roberts | 189.75 |
| E000015442 | 05/09/2025 | TRIWARE TECHNOLOGIES INC. | 238238 | HPE Switch-New Building Setup-1655 Topsail Road | 2,850.85 |
| E000015443 | 05/09/2025 | TULK TIRE & TOWING SERVICE LTD. | TW13506 | Sidewalk Plow | 402.50 |
| E000015444 | 05/09/2025 | ULINE | 15982679 | Boot-Boy Industrial Boot Cleaner | 4,005.47 |
| E000015445 | 05/09/2025 | UNITED RENTALS OF CANADA | 241743623-003 | Tanks - For Lift station 10 | 3,542.00 |
| E000015446 | 05/09/2025 | USD Global | 480977 | Wheels-Garbage Bins | 5,463.64 |
| E000015447 | 05/09/2025 | WEIR'S CONSTRUCTION LTD. | 269016 | Class A | 6,856.19 |
| E000015448 | 05/09/2025 | WSP E&I Canada Ltd. | 20235278 | Weather Forecasting-Fee | 373.75 |

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| E000015449 | 05/09/2025 | XYLEM CANADA COMPANY | 3558422260 | Service Call - Lift Stn. 10 | 868.25 |
| E000015450 | 05/15/2025 | Abigail's Site Services | 1373 | Portable Restroom Rental Depot | 460.00 |
| E000015451 | 05/15/2025 | ACE LOCKSMITHING | 101836 | Key Supplies for the RPYCC | 219.08 |
| E000015451 | 05/15/2025 | ACE LOCKSMITHING | 101840 | Lock Supplies - Arena | 609.73 |
| E000015451 | 05/15/2025 | ACE LOCKSMITHING | 26630 | Keys for RPYCC and Arena | 55.20 |
| E000015452 | 05/15/2025 | Ace WetClean & Laundry Ltd. | 5740 | Table Cloth Cleaning | 126.50 |
| E000015453 | 05/15/2025 | AGAT LABORATORIES | 25366443E | Environmental Services - WWTP | 533.03 |
| E000015453 | 05/15/2025 | AGAT LABORATORIES | 25366449E | Environmental Services - WWTP | 533.03 |
| E000015454 | 05/15/2025 | AIR LIQUIDE CANADA INC. | 78631750 | Gas Cylinders | 156.15 |
| E000015455 | 05/15/2025 | Amazon.com.ca C/O TH1120C | CA52E862C1GI | Utility Cart | 432.54 |
| E000015456 | 05/15/2025 | ARIVA | 96991444 | Office Supplies | 292.94 |
| E000015457 | 05/15/2025 | Atlantic Cash and Carry | 0034701160452142 | Returns | -20.48 |
| E000015457 | 05/15/2025 | Atlantic Cash and Carry | 0034703110458767 | Supplies For Easter Brunch | 63.84 |
| E000015457 | 05/15/2025 | Atlantic Cash and Carry | 0034706150457561 | Easter Pop Up Supplies | 121.65 |
| E000015458 | 05/15/2025 | AUTOMOTIVE SUPPLIES (1985) LIMITED | 3318414 | Shop Supplies | 101.48 |
| E000015458 | 05/15/2025 | AUTOMOTIVE SUPPLIES (1985) LIMITED | 3318810 | Supplies for Public Works vehicles | 45.20 |
| E000015459 | 05/15/2025 | BABB SECURITY SYSTEMS | 167662 | Depot Yard - Supplied And Installed Storeroom Lever | 747.50 |
| E000015459 | 05/15/2025 | BABB SECURITY SYSTEMS | 167673 | Paradise Park Gate Offline | 483.00 |
| E000015460 | 05/15/2025 | BELFOR | 2139418 | PBD Park Clean Up | 4,283.75 |
| E000015461 | 05/15/2025 | BioMaxx Environmental | 8737 | Leak Investigation - Karwood Drive | 11,500.00 |
| E000015461 | 05/15/2025 | BioMaxx Environmental | 8738 | Leak Investigation St. Thomas Line | 17,250.00 |
| E000015461 | 05/15/2025 | BioMaxx Environmental | 8771 | Leak Investigation - Karwood Drive | 5,750.00 |
| E000015462 | 05/15/2025 | BRANDT TRACTOR LTD. | 9030500 | Belt And Tensior For Backhoe Unit 35 | 446.93 |
| E000015463 | 05/15/2025 | BRINK'S CANADA LIMITED | 0342290255 | Service for April 2025 | 338.77 |
| E000015463 | 05/15/2025 | BRINK'S CANADA LIMITED | 0342620255 | Service for Month of March | 369.31 |
| E000015464 | 05/15/2025 | CANADIAN LINEN AND UNIFORM SERVICE | 6500727746 | Coveralls and Mats | 467.69 |
| E000015465 | 05/15/2025 | CAPITAL HOME BUILDING CENTRE | 64364 | 4 Sets Of Lights | 446.15 |
| E000015465 | 05/15/2025 | CAPITAL HOME BUILDING CENTRE | 70775 | Soffit extensions | 55.15 |
| E000015465 | 05/15/2025 | CAPITAL HOME BUILDING CENTRE | 71785 | Dianne Whelan Soccer Field - Fencing | 1,931.31 |
| E000015465 | 05/15/2025 | CAPITAL HOME BUILDING CENTRE | 71810 | Pipe/Screws (For garage) | 79.35 |
| E000015465 | 05/15/2025 | CAPITAL HOME BUILDING CENTRE | 71850 | Fence Post for Dianne Whalen | 257.51 |
| E000015465 | 05/15/2025 | CAPITAL HOME BUILDING CENTRE | 72025 | Scaffold for the Arena | 317.89 |
| E000015465 | 05/15/2025 | CAPITAL HOME BUILDING CENTRE | 72207 | Straps for Milton Road | 39.03 |
| E000015465 | 05/15/2025 | CAPITAL HOME BUILDING CENTRE | 72297 | Supplies for Public Works | 66.03 |
| E000015465 | 05/15/2025 | CAPITAL HOME BUILDING CENTRE | 72676 | Tools for Post install | 37.56 |
| E000015465 | 05/15/2025 | CAPITAL HOME BUILDING CENTRE | 72705 | Tools for the RPYCC | 201.61 |
| E000015466 | 05/15/2025 | CBCL LIMITED | 0502096 | Professional Services Rendered-Water System Improvements | 4,609.20 |
| E000015467 | 05/15/2025 | CBS RENTALS LIMITED | 164449-1 | Garage Supplies | 868.18 |
| E000015468 | 05/15/2025 | CIMCO REFRIGERATION | 90967570 | Service Call - Arena | 519.23 |
| E000015469 | 05/15/2025 | COASTLINE SPECIALTIES LIMITED | 15006 | Playground Maintenance Parts | 262.20 |
| E000015470 | 05/15/2025 | CONSTRUCTION SIGNS LIMITED | 53007 | No Smoking Sign | 28.75 |
| E000015470 | 05/15/2025 | CONSTRUCTION SIGNS LIMITED | 53009 | Random Signs | 402.50 |
| E000015471 | 05/15/2025 | COURTNEY FOWLER PERFORMANCE ACADEMY | DEC022024 | Tree Lighting Entertainment | 333.00 |
| E000015472 | 05/15/2025 | Dallas Mercer Consulting Inc. (DMC) | 36664 | Drug and Alcohol Testing | 287.50 |
| E000015473 | 05/15/2025 | DAY & ROSS INC | 15013133383 | Shipping - 6 Blades | 90.76 |

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|---|---|---|---|---|---|
| E000015474 | 05/15/2025 | DBA Consulting Engineers Ltd. | 25-019 | Roof Eave Enhancements - Arena | 4,959.38 |
| E000015475 | 05/15/2025 | DICKS & CO. LTD. | A01113371 | Office Supplies for 1270 Kenmount Road | 193.68 |
| E000015475 | 05/15/2025 | DICKS & CO. LTD. | A01113376 | Anti-Fatigue Mat | 137.99 |
| E000015475 | 05/15/2025 | DICKS & CO. LTD. | A01113619 | Supplies for Public Works - 1270 Kenmount Road | 15.51 |
| E000015475 | 05/15/2025 | DICKS & CO. LTD. | A01113726 | Office Supplies-RPYCC | 132.64 |
| E000015476 | 05/15/2025 | DULUX | 852920014294 | Painting Supplies - Dianne Whalen Building | 53.78 |
| E000015477 | 05/15/2025 | E. TUCKER & SONS LTD. | 45490 | Paradise Park | 457.13 |
| E000015478 | 05/15/2025 | EAST COAST CONVERTERS LIMITED | P70269 | Clear Garbage Bags | 503.13 |
| E000015479 | 05/15/2025 | EAST COAST HYDRAULICS (NFLD) LTD. | 0000821586 | Shop Supplies | 243.19 |
| E000015480 | 05/15/2025 | Englobe Corp. | 0226466R | Stephens Road & Neary Road Water & Sewer | 8,434.39 |
| E000015481 | 05/15/2025 | EXECUTIVE COFFEE | 0000270388 | Supplies-RPYCC | 571.45 |
| E000015482 | 05/15/2025 | FLYNN CANADA LTD. | 681214 | Service Call - Leak Arena | 1,810.69 |
| E000015483 | 05/15/2025 | GFL Environmental Inc. | E60000244554 | Depot Monthly Service | 279.05 |
| E000015483 | 05/15/2025 | GFL Environmental Inc. | E60000244555 | Monthly Service Call - Arena | 338.91 |
| E000015483 | 05/15/2025 | GFL Environmental Inc. | E60000244556 | Monthly Service Call - Arena | 338.91 |
| E000015483 | 05/15/2025 | GFL Environmental Inc. | E60000244559 | Monthly Service PBD | 227.87 |
| E000015484 | 05/15/2025 | HARVEY & CO. LTD. | X101022592:01 | Unit 116 Tandem Parts | 2,392.16 |
| E000015485 | 05/15/2025 | HI-VIS TRAFFIC CONTROL INC. | 18244 | Crossing Guard | 1,380.00 |
| E000015485 | 05/15/2025 | HI-VIS TRAFFIC CONTROL INC. | 18245 | Crossing Guard | 1,380.00 |
| E000015485 | 05/15/2025 | HI-VIS TRAFFIC CONTROL INC. | 18246 | Crossing Guard | 1,380.00 |
| E000015485 | 05/15/2025 | HI-VIS TRAFFIC CONTROL INC. | 18247 | Crossing Guard | 1,380.00 |
| E000015486 | 05/15/2025 | HITECH COMMUNICATIONS LTD. | 0000029821 | Install Radio & AVL | 1,464.73 |
| E000015487 | 05/15/2025 | HOLIDAY LANES 2023 LTD. | 2025-0014 | Easter Pop Up Event | 201.25 |
| E000015488 | 05/15/2025 | IMPRINT SPECIALTY PROMOTIONS | 176037 | Aprons for Council | 364.78 |
| E000015489 | 05/15/2025 | ISLAND OFFICE | IN0000205982 | Storage Cabinet - Office Area | 862.44 |
| E000015490 | 05/15/2025 | Jeanette Pomroy | MAY012025 | NLOHSA Conference | 300.00 |
| E000015490 | 05/15/2025 | Jeanette Pomroy | MAY0120252 | Ergonomic Deskpad | 91.98 |
| E000015491 | 05/15/2025 | Jelly Bean Entertainment | 12010 | Snow & Ice In Paradise- Nerf Battle | 430.08 |
| E000015492 | 05/15/2025 | JENNINGS AUTO LTD. | INV0024013/2025 | 18 Silverado Kms 78131 Unit # 114 Pl# Gmm-705 | 2,361.36 |
| E000015493 | 05/15/2025 | KAL TIRE | 739031710 | Unit #114 | 279.77 |
| E000015493 | 05/15/2025 | KAL TIRE | 739032191 | Repairs To Unit #61 | 70.73 |
| E000015493 | 05/15/2025 | KAL TIRE | 739032230 | Unit #11 | 1,556.03 |
| E000015493 | 05/15/2025 | KAL TIRE | 739032273 | Unit #12 | 1,556.03 |
| E000015493 | 05/15/2025 | KAL TIRE | 739032277 | Unit #96 | 273.68 |
| E000015493 | 05/15/2025 | KAL TIRE | 739032313 | Unit #127 | 884.96 |
| E000015493 | 05/15/2025 | KAL TIRE | 739032329 | Unit #128 | 70.73 |
| E000015494 | 05/15/2025 | KING'S PHOTOGRAPHY | 25038 | Easter Brunch | 1,207.50 |
| E000015495 | 05/15/2025 | KONICA MINOLTA BUSINESS | 10141423 | Lease Payment | 698.36 |
| E000015495 | 05/15/2025 | KONICA MINOLTA BUSINESS | 501588885 | Monthly Maintenance Invoice | 53.50 |
| E000015495 | 05/15/2025 | KONICA MINOLTA BUSINESS | 501588886 | Monthly Maintenance invoice | 22.06 |
| E000015496 | 05/15/2025 | MADSEN CONTRUCTION EQUIPMENT | CAS-5017027 | Master Switches For Loaders | 538.06 |
| E000015497 | 05/15/2025 | Making Music Academy Inc. | 23844 | Easter Pop Up Event | 345.00 |
| E000015498 | 05/15/2025 | MELISSA SHEPPARD | YOGA022955 | Spring Fitness Classes - March/April | 1,006.25 |
| E000015499 | 05/15/2025 | Michelle Evans | 18 | Spring Fitness Classes | 350.00 |
| E000015500 | 05/15/2025 | MORRIS FOODS LIMITED | 91408 | Easter Brunch | 380.00 |

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|---|---|---|---|---|---|
| E000015501 | 05/15/2025 | NEWFOUNDLAND KUBOTA LTD. | STJ-316262 | Sub-Compact Tractor Loader | 2,660.64 |
| E000015502 | 05/15/2025 | NEWFOUNDLAND HVAC LIMITED | 99538 | DDC Work at the RPYCC | 784.88 |
| E000015502 | 05/15/2025 | NEWFOUNDLAND HVAC LIMITED | 99545 | WWTP - HRV Unit | 1,114.35 |
| E000015503 | 05/15/2025 | O'DONEL | OCT302024. | 70% Payout of Gate Fees Oct 2024 | 977.00 |
| E000015504 | 05/15/2025 | ORKIN CANADA CORPORATION | C-5233395 | Monthly Pest Control Carlisle Drive | 138.00 |
| E000015504 | 05/15/2025 | ORKIN CANADA CORPORATION | C-5263160 | Monthly Pest Control RPYCC | 218.33 |
| E000015504 | 05/15/2025 | ORKIN CANADA CORPORATION | C-5263161 | Monthly Pest Control St. Thomas Line | 201.25 |
| E000015504 | 05/15/2025 | ORKIN CANADA CORPORATION | C-5265971 | Concession Stand Monthly Pest Control | 64.57 |
| E000015504 | 05/15/2025 | ORKIN CANADA CORPORATION | C-5266003 | Monthly Pest control - Arena | 132.88 |
| E000015505 | 05/15/2025 | OVERHEAD DOOR (NFLD) LTD. | 40649863 | Tension Spring Two Doors Arena | 214.88 |
| E000015506 | 05/15/2025 | PARADISE CENTENNIAL LION'S CLUB | APR292025 | Easter Brunch 35% of Collections | 1,344.00 |
| E000015507 | 05/15/2025 | PAT BURTON | MAY052025 | Catering For Awards | 2,200.00 |
| E000015508 | 05/15/2025 | PENNECON ENERGY HYDRAULIC SYSTEMS | IHSA027499 | Unit #5-Hydraulic Pump | 4,060.45 |
| E000015509 | 05/15/2025 | PRIDDLE'S PLUMBING & HEATING | 2024537 | Service Call 41 Stormont - Sanitary And Storm | 3,399.66 |
| E000015510 | 05/15/2025 | PRINCESS AUTO | 3985824 | Garbage Pickers | 229.89 |
| E000015511 | 05/15/2025 | QUADIENT CANADA LTD. | 6317411 | Lease Payment | 392.40 |
| E000015511 | 05/15/2025 | QUADIENT CANADA LTD. | 6317549 | Lease Payment | 392.40 |
| E000015512 | 05/15/2025 | QUALITY TRUCK & TRAILER REPAIRS | 16667 | Unit #56 | 581.27 |
| E000015512 | 05/15/2025 | QUALITY TRUCK & TRAILER REPAIRS | 16694 | Unit #127 | 2,198.83 |
| E000015513 | 05/15/2025 | Rock Safety Industrial Ltd. | 123177745 | Protective Clothing Boots and Gloves | 338.10 |
| E000015513 | 05/15/2025 | Rock Safety Industrial Ltd. | 123179269 | Safety Glasses | 148.20 |
| E000015513 | 05/15/2025 | Rock Safety Industrial Ltd. | 123179844 | Confined space equipment | 373.75 |
| E000015513 | 05/15/2025 | Rock Safety Industrial Ltd. | 123179882 | Protective Clothing-Gloves | 1,822.29 |
| E000015514 | 05/15/2025 | RV ANDERSON ASSOCIATES LIMITED | 90757 | Lift Station 10 Upgrades | 38,759.31 |
| E000015515 | 05/15/2025 | SAUNDERS EQUIPMENT LTD. | 99808 | Cylinder | 754.35 |
| E000015516 | 05/15/2025 | Skinner's Fuels Inc | 7011 | Diesel | 554.32 |
| E000015517 | 05/15/2025 | SONIC ELECTRICAL LTD. | 16400 | Material and Labor-Power Cord For Generator Power | 340.40 |
| E000015518 | 05/15/2025 | STAPLES ADVANTAGE (HFX) | 69744276 | Office Supplies for 1270 Kenmount Road | 189.03 |
| E000015518 | 05/15/2025 | STAPLES ADVANTAGE (HFX) | 69744405 | Office Supplies | 303.81 |
| E000015518 | 05/15/2025 | STAPLES ADVANTAGE (HFX) | 69748835 | Office Supplies for 1270 Kenmount Road | 162.14 |
| E000015518 | 05/15/2025 | STAPLES ADVANTAGE (HFX) | 69754742 | Office Supplies for 1270 Kenmount Road | 97.68 |
| E000015518 | 05/15/2025 | STAPLES ADVANTAGE (HFX) | 69755039 | Office supplies for 1270 Kenmount Road | 88.18 |
| E000015518 | 05/15/2025 | STAPLES ADVANTAGE (HFX) | 69766094 | Office Supplies for 1270 Kenmount Road | 263.11 |
| E000015518 | 05/15/2025 | STAPLES ADVANTAGE (HFX) | 69767054 | Office Supplies | 53.82 |
| E000015519 | 05/15/2025 | TOTAL POWER LIMITED | INV20015418 | Generator Maintenance for all Town Facilities | 500.25 |
| E000015519 | 05/15/2025 | TOTAL POWER LIMITED | INV20016183 | Lift Station 10 Load Bank Test | 2,587.50 |
| E000015519 | 05/15/2025 | TOTAL POWER LIMITED | INV20016310 | Generator Maintenance for all Town Facilities | 500.25 |
| E000015519 | 05/15/2025 | TOTAL POWER LIMITED | INV20016334 | Generator Maintenance for all Town Facilities | 500.25 |
| E000015519 | 05/15/2025 | TOTAL POWER LIMITED | INV20016339 | Generator Maintenance for all Town Facilities | 500.25 |
| E000015520 | 05/15/2025 | TRACTION | 506134987 | FO Batt Lithium-134987 | 10.60 |
| E000015520 | 05/15/2025 | TRACTION | 506144261 | Diesel Exhaust Fluid 9.46L | 386.12 |
| E000015520 | 05/15/2025 | TRACTION | 506144305 | LED MDL 15 LIC Lamp 12V | 191.61 |
| E000015520 | 05/15/2025 | TRACTION | 506144835 | 3/8IN F X 1/2IN M ADA | 57.66 |
| E000015520 | 05/15/2025 | TRACTION | 506145450 | 18.9L Hydraulic Oil | 598.92 |
| E000015520 | 05/15/2025 | TRACTION | 506145977 | FC Diesel Exhaust Fluid 9.46L | 377.84 |

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|---|---|---|---|---|---|
| E000015520 | 05/15/2025 | TRACTION | 506146067 | FC Heater Hose 0.625INX25FT BLU | 92.39 |
| E000015520 | 05/15/2025 | TRACTION | 506146652 | 6/12/24V HD Charger | 1,236.25 |
| E000015520 | 05/15/2025 | TRACTION | 506146654 | Gloves, Battery Charger | 104.05 |
| E000015520 | 05/15/2025 | TRACTION | 506146852 | Shop Supplies Oil Drain Pan | 950.48 |
| E000015520 | 05/15/2025 | TRACTION | 506147175 | Shop Supplies  Electrical Kit | 186.88 |
| E000015520 | 05/15/2025 | TRACTION | 506147404 | Shop Supplies | 366.88 |
| E000015521 | 05/15/2025 | TRIWARE TECHNOLOGIES INC. | 238309 | Computer Replacement-PW Director | 3,162.44 |
| E000015521 | 05/15/2025 | TRIWARE TECHNOLOGIES INC. | 238577 | Laptop Workstations-Engineer Positions | 6,213.91 |
| E000015521 | 05/15/2025 | TRIWARE TECHNOLOGIES INC. | 238592 | Labor | 103.50 |
| E000015521 | 05/15/2025 | TRIWARE TECHNOLOGIES INC. | 238593 | Standard SSL Renewal-1 Year | 477.25 |
| E000015521 | 05/15/2025 | TRIWARE TECHNOLOGIES INC. | 238594 | Labor-Professional Services | 103.50 |
| E000015521 | 05/15/2025 | TRIWARE TECHNOLOGIES INC. | 238645 | Privacy Screens | 1,355.85 |
| E000015522 | 05/15/2025 | TTI SALES & SERVICES | 17823 | Parts For Plow Truck | 817.65 |
| E000015523 | 05/15/2025 | TULK TIRE & TOWING SERVICE LTD. | TW13780 | Unit #52 | 224.25 |
| E000015524 | 05/15/2025 | ULINE | 16008288 | Privacy Screens | 3,652.57 |
| E000015525 | 05/15/2025 | UNITED RENTALS OF CANADA | 241743435-004 | January - April Tanks | 3,542.00 |
| E000015526 | 05/15/2025 | Vallen Canada Inc | 31732242-01 | Protective Clothing | 422.73 |
| E000015526 | 05/15/2025 | Vallen Canada Inc | 31776637-00 | Rubber gloves (Water and Sewer) | 120.80 |
| E000015527 | 05/15/2025 | VOGUE OPTICAL | 100258 | RX Safety Glasses | 313.00 |
| E000015527 | 05/15/2025 | VOGUE OPTICAL | 100688 | Prescription Safety Glasses | 333.00 |
| E000015528 | 05/15/2025 | WAJAX INDUSTRIAL COMPONENTS | 2025120141865 | Bearings For Treatment Plant | 465.13 |
| E000015529 | 05/15/2025 | Work Authority Expert | 952998 | Protective Clothing | 601.11 |
| E000015529 | 05/15/2025 | Work Authority Expert | 952999 | Boots | 127.06 |
| E000015529 | 05/15/2025 | Work Authority Expert | 954094 | Boots | 312.79 |
| E000015529 | 05/15/2025 | Work Authority Expert | 954095 | Gaiter CSA | 234.59 |
| E000015529 | 05/15/2025 | Work Authority Expert | 954096 | Boots | 273.69 |
| E000015529 | 05/15/2025 | Work Authority Expert | 955105 | Boots | 234.59 |
| E000015529 | 05/15/2025 | Work Authority Expert | 955107 | Boots | 312.79 |
| E000015529 | 05/15/2025 | Work Authority Expert | 955108 | Boots | 172.49 |
| E000015530 | 05/15/2025 | XYLEM CANADA COMPANY | 3558418729 | Rental Invoice for Pump | 29,761.85 |
| E000015530 | 05/15/2025 | XYLEM CANADA COMPANY | 3558422259 | Service Call Woodstock | 347.30 |
| E000015530 | 05/15/2025 | XYLEM CANADA COMPANY | 3558423348 | Service Call Assist with Chamber | 2,083.80 |
| E000015530 | 05/15/2025 | XYLEM CANADA COMPANY | 3558423349 | Service Call Wood Stock | 347.30 |
| E000015531 | 05/15/2025 | YMCA Of Northeast Avalon Inc. | 20250422-01 | YMCA Swimming Lessons Vacant Space Fees | 1,029.00 |
| E000015531 | 05/15/2025 | YMCA Of Northeast Avalon Inc. | 20250422-02 | YMCA Swimming Lessons Vacant Space Fees | 980.00 |
| E000015532 | 05/27/2025 | 61144 Newfoundland and Labrador, Inc. | 7247664 | Rental Extension for Chairs at 1270 Kenmount Road | 1,035.00 |
| E000015533 | 05/27/2025 | ACE LOCKSMITHING | 26528 | Lock Equipment | 114.89 |
| E000015534 | 05/27/2025 | ACTION AUTO & WINDOW GLASS LTD. | 38682 | Unit #140-Windshield | 661.25 |
| E000015535 | 05/27/2025 | ACTION CAR AND TRUCK ACCESSORIES | 52555203 | Unit #155 | 1,363.57 |
| E000015536 | 05/27/2025 | Ana Koren | 2025-42-07. | Rental for June 2025 | 4,170.00 |
| E000015537 | 05/27/2025 | Aon Reed Stenhouse Inc. | 3900000082420 | Unit 132 - 2022 Trackless Sidewalk Plow | 218.50 |
| E000015538 | 05/27/2025 | APEX CONSTRUCTION SPECIALTIES INC. | FC00445205 | Install A Fence, Gate And Roof Around The Electrical Equipment at Diane Whalen Field | 7,314.00 |
| E000015539 | 05/27/2025 | ARIVA | 96994903 | Office Supplies | 309.06 |
| E000015540 | 05/27/2025 | Atlantic Cold Properties Limited | APR302025 | Monthly Rent and Operating Costs 1270 Kenmount Road - June | 7,872.71 |
| E000015541 | 05/27/2025 | AUTOMOTIVE SUPPLIES (1985) LIMITED | 3320560 | Shop Supplies For Public Works | 55.11 |

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|---|---|---|---|---|---|
| E000015542 | 05/27/2025 | Auto Trim Design | 92754 | Unit 156 Sweeper - Install Company Logos | 322.00 |
| E000015543 | 05/27/2025 | BABB SECURITY SYSTEMS | 167986 | Security Cards | 1,282.25 |
| E000015544 | 05/27/2025 | BDO CANADA LLP | CINV3341287 | Professional Services Rendered | 11,500.00 |
| E000015544 | 05/27/2025 | BDO CANADA LLP | CINV3341325 | Professional Services Rendered | 3,105.00 |
| E000015545 | 05/27/2025 | BLACKWOOD PRINTING INC. | 9370 | Recycling Decals | 389.85 |
| E000015545 | 05/27/2025 | BLACKWOOD PRINTING INC. | 9377 | Vehicle inspection report books | 2,574.85 |
| E000015546 | 05/27/2025 | BOBBETT, DAN | MAY142025 | Expenses | 1,600.00 |
| E000015547 | 05/27/2025 | BRANDT | 6005755 | Repair to Snowblower | 2,277.00 |
| E000015548 | 05/27/2025 | CAPITAL HOME BUILDING CENTRE | 71925 | Wall Anchor and Supplies | 183.00 |
| E000015549 | 05/27/2025 | CBS RENTALS LIMITED | 164641-1 | Socket Adapter/First Aid Kit | 293.27 |
| E000015549 | 05/27/2025 | CBS RENTALS LIMITED | 166288-1 | Shop Supplies | 405.62 |
| E000015549 | 05/27/2025 | CBS RENTALS LIMITED | 166929-1 | Echo Crossfine Trimmer Line, Gloves, etc. | 179.34 |
| E000015549 | 05/27/2025 | CBS RENTALS LIMITED | 166933-1 | Ladders For Recreation | 441.58 |
| E000015550 | 05/27/2025 | CHANDLER | 2924540 | Non Latex Gloves For Clean Up Month | 197.14 |
| E000015551 | 05/27/2025 | CNE SIGNS CORP (SIGN GURU) | 5442 | Sign Guru - Full Year 2025 Rental and Creative Changes | 86.25 |
| E000015551 | 05/27/2025 | CNE SIGNS CORP (SIGN GURU) | 5545 | Sign Guru - Full Year 2025 Rental and Creative Changes | 86.25 |
| E000015552 | 05/27/2025 | COASTLINE SPECIALTIES LIMITED | 15090 | Playground Maintenance Parts | 862.50 |
| E000015553 | 05/27/2025 | CONSTRUCTION SIGNS LIMITED | 53089 | Signs | 873.43 |
| E000015554 | 05/27/2025 | Dallas Mercer Consulting Inc. (DMC) | 36259 | Professional Services Rendered | 7,449.44 |
| E000015554 | 05/27/2025 | Dallas Mercer Consulting Inc. (DMC) | 36715 | Blood and alcohol testing | 603.75 |
| E000015555 | 05/27/2025 | DICKS & CO. LTD. | A01114508 | Paper-RPYCC | 89.53 |
| E000015555 | 05/27/2025 | DICKS & CO. LTD. | A01114585 | Key Ovation Gold Touch Mouse | 133.68 |
| E000015556 | 05/27/2025 | DULUX | 852920014708 | Stain For Special Events | 145.36 |
| E000015556 | 05/27/2025 | DULUX | 852920014909 | Paint Supplies for the RPYCC | 296.94 |
| E000015557 | 05/27/2025 | E.C. BOONE LTD. | 28562 | Recreation clothing order | 3,776.70 |
| E000015558 | 05/27/2025 | EXECUTIVE COFFEE | 0000270648 | Supplies | 305.65 |
| E000015559 | 05/27/2025 | GLEN CAREW | MAY162025 | Expenses | 1,600.00 |
| E000015560 | 05/27/2025 | Groeneveld Lubrication Solutions | 0506753113 | Auto Greaser Parts | 819.78 |
| E000015561 | 05/27/2025 | HI-VIS TRAFFIC CONTROL INC. | 18601 | Crossing Guard | 552.00 |
| E000015561 | 05/27/2025 | HI-VIS TRAFFIC CONTROL INC. | 18602 | Crossing Guard | 552.00 |
| E000015561 | 05/27/2025 | HI-VIS TRAFFIC CONTROL INC. | 18603 | Crossing Guard | 552.00 |
| E000015561 | 05/27/2025 | HI-VIS TRAFFIC CONTROL INC. | 18604 | Crossing Guard | 552.00 |
| E000015562 | 05/27/2025 | HICKMAN MOTORS LTD. | 1114450 | Fuse problems with unit #133 | 224.75 |
| E000015563 | 05/27/2025 | HITECH COMMUNICATIONS LTD. | 0000030563 | Rental - Tower Site | 258.75 |
| E000015563 | 05/27/2025 | HITECH COMMUNICATIONS LTD. | 0000030611 | Monthly AVL 88 units (36.99) | 3,956.08 |
| E000015563 | 05/27/2025 | HITECH COMMUNICATIONS LTD. | 0000030696 | Unit 156 Trackless | 1,435.12 |
| E000015564 | 05/27/2025 | IMAGE 4 PRINTING & DESIGN INC. | 26190 | Volunteer Certificates | 63.25 |
| E000015565 | 05/27/2025 | Irvine Engineering Limited | IE-I-242007.00-121 | Kenmount Road Phase 1 Upgrades | 9,310.40 |
| E000015565 | 05/27/2025 | Irvine Engineering Limited | IE-I-242014.00-124 | Carberry Place W&S Upgrades | 5,976.26 |
| E000015566 | 05/27/2025 | Jeanette Pomroy | MAY152025 | Expenses | 196.81 |
| E000015566 | 05/27/2025 | Jeanette Pomroy | MAY1520252 | Expenses | 229.68 |
| E000015567 | 05/27/2025 | JENNINGS AUTO LTD. | INV0023946/2025 | Unit #105 | 808.15 |
| E000015568 | 05/27/2025 | JET ICE | 131388 | 20 Kg Boxes of Jet Ice White 3000 Ice Paint | 2,144.53 |
| E000015569 | 05/27/2025 | KAL TIRE | 739032444 | Unit #116 | 1,755.65 |
| E000015570 | 05/27/2025 | KELLOWAY CONSTRUCTION LTD. | 2025-03-10 | Kelloway Cleaning - Town Facilities | 34,013.55 |

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|---|---|---|---|---|---|
| E000015571 | 05/27/2025 | Larry Vaters | MAY132025 | Expenses | 500.00 |
| E000015572 | 05/27/2025 | MADSEN CONTRUCTION EQUIPMENT | CAS-4009633 | Unit #115 | 2,415.25 |
| E000015572 | 05/27/2025 | MADSEN CONTRUCTION EQUIPMENT | CAS-4009634 | Unit #18 | 1,903.74 |
| E000015572 | 05/27/2025 | MADSEN CONTRUCTION EQUIPMENT | CAS-4009635 | Unit #115 | 2,965.15 |
| E000015572 | 05/27/2025 | MADSEN CONTRUCTION EQUIPMENT | CAS-4009638 | Unit #86 | 3,616.76 |
| E000015572 | 05/27/2025 | MADSEN CONTRUCTION EQUIPMENT | CAS-5017138 | Fuel Pedal | 1,441.25 |
| E000015573 | 05/27/2025 | NIBLOCK, LISA | MAY142025 | Expenses | 600.00 |
| E000015574 | 05/27/2025 | OLYMPIC CONSTRUCTION LIMITED | 2302-4-27R1 | Lift Station 10 Upgrades | 199,600.16 |
| E000015575 | 05/27/2025 | ORKIN CANADA CORPORATION | C-5265942 | Monthly Cleaning -Milton Road | 80.50 |
| E000015575 | 05/27/2025 | ORKIN CANADA CORPORATION | C-5268191 | Monthly Pest control | 138.00 |
| E000015576 | 05/27/2025 | OVERHEAD DOOR (NFLD) LTD. | 30432636 | Service Call | 2,415.00 |
| E000015576 | 05/27/2025 | OVERHEAD DOOR (NFLD) LTD. | 33955152. | Service Call | 239.03 |
| E000015577 | 05/27/2025 | PARADISE DISTRICT GIRL GUIDES | APR292025 | Paradise Girl Guide Easter Brunch 35% Of Collections | 1,344.00 |
| E000015578 | 05/27/2025 | PBS SERVICES LTD | 76888 | Unit #97 | 2,507.00 |
| E000015579 | 05/27/2025 | PENNECON ENERGY TECHNICAL SERVICES | ITSA036567 | Woodstock Lift station Controls | 427.34 |
| E000015580 | 05/27/2025 | QUADIENT CANADA LTD. | 6319064 | Lease Payment | 392.40 |
| E000015581 | 05/27/2025 | RDM INDUSTRIAL LTD. | 515069 | Supplies For the Engineering Department | 125.65 |
| E000015582 | 05/27/2025 | RIVERBEND TIRECRAFT | 9989 | 2015 Ford F-150 XLT V8 5.0L 4951CC 302CID VIN F | 63.25 |
| E000015582 | 05/27/2025 | RIVERBEND TIRECRAFT | 9990 | Unit #11 | 316.22 |
| E000015583 | 05/27/2025 | RNFLDR Memorial HS Hockey Corp | MAY132025 | Gate Fees for Regimental Tournament | 12,800.00 |
| E000015584 | 05/27/2025 | SANSOM EQUIPMENT LIMITED | INV-MP-9828 | Semi Annual Inspections For 2025 Southview Drive | 454.25 |
| E000015585 | 05/27/2025 | SONIC ELECTRICAL LTD. | 16414 | Arena Complex - Service Call | 908.50 |
| E000015585 | 05/27/2025 | SONIC ELECTRICAL LTD. | 16415 | Town Depot, Salt Shed | 1,707.75 |
| E000015586 | 05/27/2025 | SPARTAN FITNESS | 0016082 | Cable Replacement | 200.10 |
| E000015587 | 05/27/2025 | SPECTRUM INVESTIGATIVE & | IN35677 | Security Services April 2025 | 2,749.79 |
| E000015587 | 05/27/2025 | SPECTRUM INVESTIGATIVE & | IN35700 | Security Services Double Ice Complex | 160.43 |
| E000015587 | 05/27/2025 | SPECTRUM INVESTIGATIVE & | IN35701 | Security Services - Depot Fire | 10,343.10 |
| E000015588 | 05/27/2025 | Spinnaker Holdings Limited | APR302025 | Monthly Rent for June 2025 for 1655 Topsail Road | 6,817.20 |
| E000015589 | 05/27/2025 | STAPLES ADVANTAGE (HFX) | 69856408 | Office Supplies for 1270 Kenmount Road | 24.42 |
| E000015589 | 05/27/2025 | STAPLES ADVANTAGE (HFX) | 69856501 | Laptop Stand Riser for IE Department | 321.96 |
| E000015589 | 05/27/2025 | STAPLES ADVANTAGE (HFX) | 69866617 | Office Supplies 1270 Kenmount Road | 29.41 |
| E000015589 | 05/27/2025 | STAPLES ADVANTAGE (HFX) | 69866619 | Office Supplies | 49.26 |
| E000015589 | 05/27/2025 | STAPLES ADVANTAGE (HFX) | 69879645 | Offices Supplies | 93.50 |
| E000015589 | 05/27/2025 | STAPLES ADVANTAGE (HFX) | 69893805 | Office Supplies 1270 Kenmount Road | 48.96 |
| E000015589 | 05/27/2025 | STAPLES ADVANTAGE (HFX) | 69893806 | Office Supplies 1270 Kenmount Road | 14.36 |
| E000015589 | 05/27/2025 | STAPLES ADVANTAGE (HFX) | 69920412 | Office Supplies 1270 Kenmount Road | 68.99 |
| E000015590 | 05/27/2025 | STEWART MCKELVEY | 91187093 | Professional Services Rendered | 1,655.20 |
| E000015591 | 05/27/2025 | STREET, KIMBERLEY | MAY132025 | Expenses | 500.00 |
| E000015592 | 05/27/2025 | THYSSENKRUPP ELEVATOR LTD | 2743203 | RPYCC Maintenance - Elevator | 1,618.84 |
| E000015593 | 05/27/2025 | Tommy Maher | MAY092025 | Expenses | 600.00 |
| E000015594 | 05/27/2025 | TRACTION | 506147673 | Slick Mist Detail Kit-506147673 | 113.97 |
| E000015594 | 05/27/2025 | TRACTION | 506148340 | Trailer Socket 4 Pole-506148340 | 232.20 |
| E000015594 | 05/27/2025 | TRACTION | 506148570 | Hitch For Public Works Truck | 321.94 |
| E000015594 | 05/27/2025 | TRACTION | 506148623 | Shop Supplies | 91.99 |
| E000015594 | 05/27/2025 | TRACTION | 506149123 | Red N Tacky Grease-506149123 | 79.93 |

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| E000015594 | 05/27/2025 | TRACTION | 559149752 | Lube Cartridge-559149752 | 324.58 |
| E000015594 | 05/27/2025 | TRACTION | 559149756 | Wrench-559149756 | 86.17 |
| E000015594 | 05/27/2025 | TRACTION | 559149760 | Supplies for Public Works | 233.11 |
| E000015595 | 05/27/2025 | TRIWARE TECHNOLOGIES INC. | 238812 | Sonicwall CAS Renewal | 564.08 |
| E000015596 | 05/27/2025 | TTI SALES & SERVICES | 17888 | Unit 100 Gear Box For Main Chain | 1,397.65 |
| E000015596 | 05/27/2025 | TTI SALES & SERVICES | 17895 | Unit 100 Spreader Pump | 837.79 |
| E000015597 | 05/27/2025 | WHALEN, NELSON | APR212025 | Expenses | 339.08 |
| E000015597 | 05/27/2025 | WHALEN, NELSON | APR2120252 | Expenses | 263.67 |
| E000015597 | 05/27/2025 | WHALEN, NELSON | APR2120253 | Expenses | 383.45 |
| E000015598 | 05/27/2025 | Work Authority Expert | 956123 | Boots | 215.04 |
| E000015598 | 05/27/2025 | Work Authority Expert | 956124 | Boots | 293.24 |
| E000015598 | 05/27/2025 | Work Authority Expert | 956125 | Boots | 172.49 |
| 0000073384 | 05/01/2025 | Albert Murphy | APR232025 | Individual Artist Donation | 200.00 |
| 0000073385 | 05/01/2025 | August Digital Inc. | 1232 | 2025 Annual Subscription - M24-462 | 27,120.00 |
| 0000073386 | 05/01/2025 | Ava Pryor | APR232025 | Out of Province Travel Donation - Team NL | 200.00 |
| 0000073387 | 05/01/2025 | David Downton | APR242025 | Artist Donation | 200.00 |
| 0000073388 | 05/01/2025 | Emily Hutchings | APR082025 | Travel Donation - Youth Volleyball | 200.00 |
| 0000073389 | 05/01/2025 | Grayson John | APR082025 | Travel For Out of Province Competition | 200.00 |
| 0000073390 | 05/01/2025 | Jing Xia | APR092025 | Individual Artist Donation - Intercultural Guzheng Album | 200.00 |
| 0000073391 | 05/01/2025 | Julia Roberts | APR082025 | Travel For Out of Province Competition - Youth Volleyball Nationals | 200.00 |
| 0000073392 | 05/01/2025 | LORI LINEHAN | APR082025 | Travel For Out of Province Competition - Youth Volleyball Nationals | 200.00 |
| 0000073393 | 05/01/2025 | MCINNES COOPER "IN Trust" | APR152025 | Professional Services Rendered | 24,025.00 |
| 0000073394 | 05/01/2025 | MODERN PRINTING SERVICES | 65670 | Printing and Distribution of 2025 Tax Bills | 6,359.49 |
| 0000073395 | 05/01/2025 | NLLPA | 18133 | Zamboni Blades Sharpening | 542.92 |
| 0000073396 | 05/01/2025 | NOREGON SYSTEMS LLC | INV00274555 | JPRO with Fault Guidance-Annual Renewal | 1,699.00 |
| 0000073397 | 05/01/2025 | Paradise Intermediate | APR242025 | Annual Donation | 250.00 |
| 0000073398 | 05/01/2025 | Parker Collier | APR092025 | Travel for out of Province Competition - Youth Volleyball Nationals | 200.00 |
| 0000073399 | 05/01/2025 | Patrick Blagdon | APR152025 | Travel for Out of Province Competition | 200.00 |
| 0000073400 | 05/01/2025 | St. John's Board of Trade | 127394 | Membership Fees | 1,035.00 |
| 0000073401 | 05/01/2025 | Trevor Williams | APR082025 | Maddison Connors - Youth Bowling in Edmonton | 200.00 |
| 0000073402 | 05/01/2025 | VENTECH | 1914 | Service Call | 2,185.00 |
| Total | | | | | 856,518.94 |