Payment Register July 2026

Payment Date: July 1 - 31, 2026

TOWN OF VERMILION
ALBERTA
5021 - 49 Avenue
Vermilion, AB Canada T9X 1X1
www.vermilion.ca

Payment Date	Cheque/EFT Number	Supplier Name	Amount
July 29, 2026	00263-0022	GOVERNMENT OF ALBERTA	$245,003.00
July 22, 2026	00012-0002	ACE WATER CORP.	$188,166.45
July 29, 2026	00263-0045	THE INSPECTIONS GROUP INC.	$88,015.81
July 29, 2026	00264-0001	ALBERTA MUNICIPALITES ENERGY	$76,974.12
July 9, 2026	00260-0019	METRIX GROUP LLP	$43,347.40
July 10, 2026	00000-0004	RECEIVER GENERAL	$40,932.97
July 25, 2026	00000-0006	RECEIVER GENERAL	$38,758.94
July 29, 2026	00263-0049	VERMILION RIVER REGIONAL SOLID WASTE M	$30,006.58
July 29, 2026	00263-0002	AMSC INSURANCE	$29,943.35
July 31, 2026	00269-0001	AMSCIS - BENEFITS	$29,943.35
July 29, 2026	00263-0048	VERMILION PUBLIC LIBRARY	$22,983.33
July 31, 2026	00268-0001	PAQUIN ENTERTAINMENT GROUP INC	$21,000.00
July 15, 2026	00000-0005	RECEIVER GENERAL	$20,880.35
July 9, 2026	00260-0009	ESCRIBE SOFTWARE LTD	$20,178.69
July 20, 2026	30944	SUNSET MEMORIAL & STONE LTD.	$19,529.95
July 28, 2026	00270-0001	ATB FINANCIAL MASTERCARD	$18,928.57
July 9, 2026	00260-0014	INTEGRITY WASTE SOLUTIONS INC.	$18,806.55
July 9, 2026	00260-0016	LOCAL AUTHORITIES PENSION PLAN	$18,653.74
July 30, 2026	00265-0001	LOCAL AUTHORITIES PENSION PLAN	$18,185.59
July 29, 2026	00263-0046	UFA CO-OPERATIVE LIMITED	$17,324.67
July 9, 2026	00261-0001	WORKERS' COMPENSATION BOARD	$10,119.47
July 9, 2026	30940	XYLEM CANADA LP	$8,925.00
July 29, 2026	00263-0035	NSC MINERALS	$8,672.37
July 22, 2026	00012-0010	GAM TECHNICAL SERVICES INC.	$7,795.10
July 20, 2026	30942	RHINO ROOFING LTD.	$6,875.40
July 9, 2026	30934	DUTCHAK'S GREENHOUSE	$6,783.00
July 29, 2026	00263-0005	CONTRACTOR	$5,500.00
July 9, 2026	00260-0040	WFR WHOLESALE FIRE & RESCUE LTD.	$4,266.85
July 29, 2026	00263-0001	1983546 ALBERTA LTD. REMAX	$4,133.85
July 29, 2026	00263-0044	TANMAR CONSULTING INC.	$4,046.18
July 22, 2026	00262-0002	TELUS MOBILITY	$3,955.46
July 29, 2026	30949	FERBEY SAND & GRAVEL LTD.	$3,427.20
July 22, 2026	00012-0011	INTEGRA TIRE O/A 1384077 ALBERTA LTD.	$3,059.33

Payment Date	Cheque/EFT Number	Supplier Name	Amount
July 9, 2026	00260-0022	MPE A DIVISION OF ENGLOBE	$2,933.70
July 9, 2026	00260-0038	VEOLIA WATER TECHNOLOGIES & SOLUTION	$2,835.00
July 9, 2026	00260-0032	SEEKERS MEDIA	$2,614.50
July 29, 2026	00267-0001	RECEIVER GENERAL	$2,463.56
July 9, 2026	00260-0005	CDW CANADA INC.	$2,445.40
July 29, 2026	00263-0042	SNOW, ROBERT P	$2,304.16
July 9, 2026	00260-0003	CANADIAN NATIONAL NON-FREIGHT	$2,193.00
July 29, 2026	00263-0051	VIBE (VERMILION IS BEING EMPOWERED)	$2,191.27
July 9, 2026	00260-0020	MIDWEST AUTO SUPPLY LTD.	$2,159.27
July 9, 2026	30936	KEN SCHIRA DRYWALL & STUCCO	$2,058.00
July 9, 2026	30933	RATE PAYER	$2,021.75
July 9, 2026	30939	RHINO ROOFING LTD.	$2,009.88
July 29, 2026	00263-0004	BEE-CLEAN BUILDING MAINTENANCE	$1,976.17
July 29, 2026	00263-0038	PITNEY BOWES LEASING	$1,853.40
July 9, 2026	00260-0007	CONTRACTOR	$1,606.50
July 29, 2026	00263-0014	CONTRACTOR	$1,606.50
July 22, 2026	00262-0001	TELUS COMMUNICATIONS INC.	$1,604.38
July 29, 2026	00263-0011	CME JANITORIAL & MAINTENANCE SERVICES L	$1,600.20
July 9, 2026	00260-0011	GOVERNMENT OF ALBERTA	$1,592.81
July 9, 2026	00260-0012	STAFF MEMBER	$1,537.60
July 9, 2026	00260-0026	ODVOD PUBLISHING INC.	$1,525.00
July 9, 2026	00260-0017	MARTIN PLUMBING AND HEATING LTD.	$1,470.00
July 22, 2026	00012-0016	MMCI SAFETY SYSTEMS INC.	$1,459.50
July 9, 2026	00260-0035	SNELGROVE CONSTRUCTION LTD.	$1,407.00
July 29, 2026	00263-0013	CORNERSTONE CO-OPERATIVE	$1,402.64
July 29, 2026	00263-0026	JOHN DEERE FINANCIAL O/A HORIZON AG &	$1,219.47
July 9, 2026	00260-0031	ROYAL CARETAKING SUPPLIES INC.	$1,175.16
July 22, 2026	00012-0013	KONECRANES CANADA INC.	$1,139.25
July 9, 2026	00260-0002	CANADIAN FIBER OPTICS CORPORATION	$1,023.35
July 29, 2026	00263-0008	CAPITAL H2O SYSTEMS INC.	$1,013.62
July 22, 2026	00012-0006	DECALS & SIGN OBSESSIONS	$945.00
July 9, 2026	00260-0013	I CAB TAXI	$909.00
July 9, 2026	00260-0025	CONTRACTOR	$900.00
July 22, 2026	00012-0009	FLASCH MANAGEMENT LTD. O/A WESTERN PI	$886.88
July 9, 2026	00260-0018	MEQUIPCO LTD	$813.59
July 9, 2026	00260-0029	ROACH FIRE SERVICES	$804.56
July 29, 2026	00263-0036	STAFF MEMBER	$783.56
July 22, 2026	00012-0022	TOP TECH COMMUNICATIONS CORP	$777.53
July 9, 2026	00260-0036	TEXAS REFINERY CORP. OF CANADA LTD.	$764.18

Payment Date	Cheque/EFT Number	Supplier Name	Amount
July 9, 2026	00260-0015	LADYBUG CREATIVE DESIGN	$745.50
July 29, 2026	00263-0017	ENVIROWAY DETERGENT MANUFACTURING I	$705.64
July 29, 2026	30946	ALBERTA NWT COMMAND THE ROYAL CANAI	$690.00
July 29, 2026	00263-0030	LIMITLESS OVERHEAD DOORS C/O NICHOLAS	$652.04
July 9, 2026	00260-0033	SHARE CANADA	$614.25
July 9, 2026	00260-0001	AGAT LABORATORIES	$581.18
July 29, 2026	00263-0053	WOLSELEY CANADA INC.	$580.51
July 9, 2026	00260-0004	CANOE PROCUREMENT GROUP OF CANADA	$540.46
July 29, 2026	30952	PEPSICO BEVERAGES CANADA	$516.14
July 22, 2026	00012-0007	DIAMOND INTERNATIONAL TRUCKS LTD. (Llo	$514.29
July 29, 2026	30955	VERMILION VIPERS SWIM CLUB C/O LAKELAN	$500.00
July 9, 2026	00260-0021	MODERN EDGE PAINTING LTD.	$482.68
July 22, 2026	00012-0021	STINGRAY RADIO INC.	$462.00
July 29, 2026	30947	STAFF MEMBER	$436.54
July 29, 2026	00263-0040	RONA VERMILION	$434.42
July 9, 2026	00260-0024	NELLA WEST FOOD EQUIPMENT	$431.72
July 9, 2026	00260-0037	UFA CO-OPERATIVE LIMITED	$425.28
July 29, 2026	30945	1669740 ALBERTA LTD	$424.85
July 9, 2026	00260-0010	FOCUS	$410.00
July 9, 2026	00260-0030	RONA VERMILION	$405.66
July 29, 2026	00263-0034	NAPA AUTO PARTS	$398.49
July 22, 2026	00012-0020	RONA VERMILION	$361.55
July 29, 2026	00263-0010	CITY OF LLOYDMINSTER	$356.01
July 29, 2026	00263-0054	Y'S MARKETING INC	$351.75
July 9, 2026	00260-0041	XEROX CANADA LTD.	$344.01
July 22, 2026	00012-0004	CLOVERDALE PAINT INC.	$326.30
July 9, 2026	00260-0008	EDWARD TELFORD PROFESSIONAL CORPORA'	$315.00
July 29, 2026	00263-0031	MARTIN PLUMBING AND HEATING LTD.	$315.00
July 29, 2026	00263-0021	FOUNTAIN TIRE VERMILION	$310.00
July 9, 2026	00260-0006	CORNERSTONE CO-OPERATIVE	$306.69
July 29, 2026	00263-0047	ULINE CANADA CORPORATION	$301.33
July 29, 2026	00263-0033	MIDWEST AUTO SUPPLY LTD.	$289.17
July 22, 2026	00012-0005	CORNERSTONE CO-OPERATIVE	$270.89
July 22, 2026	00012-0018	NAPA AUTO PARTS	$270.85
July 29, 2026	00263-0025	JARD INDUSTRIAL SUPPLY LTD.	$270.59
July 29, 2026	00263-0039	ROADWAY TRAFFIC PRODUCTS	$267.38
July 29, 2026	30950	KH DESIGNS	$262.50
July 22, 2026	00012-0019	ROCKY MOUNTAIN EQUIPMENT	$255.17
July 22, 2026	00012-0001	1042360 ALBERTA LTD. O/A TECHNO COMPUT	$249.90

Payment Date	Cheque/EFT Number	Supplier Name	Amount
July 29, 2026	00263-0007	CANOE PROCUREMENT GROUP OF CANADA	$249.17
July 29, 2026	00263-0050	VERMILION VOICE LTD.	$241.50
July 29, 2026	00263-0041	SHAW CABLE	$236.46
July 9, 2026	00260-0034	SHAW CABLE	$236.25
July 29, 2026	30953	STRONG COFFEE MARKETING	$236.25
July 22, 2026	00012-0023	UFA CO-OPERATIVE LIMITED	$224.58
July 9, 2026	30937	LIVE WITH KURT PRICE	$210.00
July 29, 2026	00263-0032	STAFF MEMBER	$200.00
July 9, 2026	30935	RATE PAYER	$195.55
July 22, 2026	00012-0008	ENERGY SUPPLY A DIVISION OF ROCK SOLID	$182.44
July 9, 2026	00260-0027	REID & WRIGHT ADVERTISING LTD.	$171.94
July 29, 2026	00263-0018	F'LAURA N' COMPANY GREENHOUSE	$147.00
July 29, 2026	30951	MIAMI'S KITCHEN	$123.00
July 22, 2026	00012-0003	CANOE PROCUREMENT GROUP OF CANADA	$119.93
July 29, 2026	00263-0043	STERICYCLE ULC	$118.13
July 9, 2026	30938	STAFF MEMBER	$108.00
July 29, 2026	00263-0012	STAFF MEMBER	$105.12
July 29, 2026	00263-0015	DECALS & SIGN OBSESSIONS	$105.00
July 29, 2026	00263-0009	STAFF MEMBER	$100.00
July 29, 2026	00263-0027	STAFF MEMBER	$97.79
July 29, 2026	00263-0052	WEBB'S MACHINERY LTD.	$60.34
July 29, 2026	00263-0019	STAFF MEMBER	$60.00
July 29, 2026	00263-0023	STAFF MEMBER	$60.00
July 29, 2026	00263-0028	STAFF MEMBER	$60.00
July 29, 2026	00263-0029	STAFF MEMBER	$60.00
July 22, 2026	00012-0014	LOOMIS EXPRESS	$59.57
July 20, 2026	30943	SAM'S CLEANERS & LAUNROMAT LTD	$58.21
July 29, 2026	00263-0037	PINNACLE DISTRIBUTION INC.	$55.96
July 22, 2026	00012-0015	MERIDIAN TECHNICAL SERVICES LTD.	$47.69
July 9, 2026	00260-0028	RELAY DISTRIBUTING	$43.00
July 29, 2026	00263-0003	BADDOCK'S POWER PRODUCTS LTD.	$39.04
July 29, 2026	00263-0024	INTEGRA TIRE O/A 1384077 ALBERTA LTD.	$36.35
July 29, 2026	00263-0006	CANADIAN NATIONAL NON-FREIGHT	$31.50
July 22, 2026	00012-0024	WEBB'S MACHINERY LTD.	$28.42
July 9, 2026	00260-0039	WEBB'S MACHINERY LTD.	$23.35
July 29, 2026	00263-0016	ENERGY SUPPLY A DIVISION OF ROCK SOLID	$22.24
July 22, 2026	00012-0017	MODERN EDGE PAINTING LTD.	$21.99
July 9, 2026	00260-0023	NAPA AUTO PARTS	$21.84
July 29, 2026	00263-0020	FOCUS	$20.00

Payment Date	Cheque/EFT Number	Supplier Name	Amount
July 29, 2026	30948	STAFF MEMBER	$20.00
July 29, 2026	30954	RATE PAYER	$20.00
July 20, 2026	30941	ALBERTA PRINTERS INC.	$11.73
July 22, 2026	00012-0012	IRELAND FARM EQUIPMENT LTD.	$4.54
			$1,167,798.58