TOWN OF VERMILION
ALBERTA

Payment Register

Payment Date: June 1 - 30, 2026

5021 - 49 Avenue
Vermilion, AB Canada T9X 1X1
www.vermilion.ca

Payment Date	Cheque/EFT Number	Supplier Name	Amount
2026-06-30	00258-0001	ALBERTA SCHOOL FOUNDATION FUND	$417,520.27
2026-06-30	00257-0001	ACE WATER CORP.	$168,584.25
2026-06-26	00253-0001	ALBERTA MUNICIPALITES ENERGY	$79,252.17
2026-06-24	00255-0012	EAST CENTRAL ALBERTA CSSRD #16	$50,133.33
2026-06-11	00248-0002	RECEIVER GENERAL	$39,794.79
2026-06-25	00254-0001	RECEIVER GENERAL	$39,105.23
2026-06-11	00248-0001	AMSCIS - BENEFITS	$28,242.93
2026-06-11	00247-0022	VERMILION PUBLIC LIBRARY	$22,983.33
2026-06-24	00255-0025	MCELHANNEY LTD.	$20,959.64
2026-06-30	00257-0005	LOCAL AUTHORITIES PENSION PLAN	$18,592.45
2026-06-25	00259-0001	ATB FINANCIAL MASTERCARD	$18,158.70
2026-06-16	00249-0011	LOCAL AUTHORITIES PENSION PLAN	$17,691.63
2026-06-03	00245-0016	LOCAL AUTHORITIES PENSION PLAN	$17,684.81
2026-06-24	00255-0018	INTEGRITY WASTE SOLUTIONS INC.	$17,435.77
2026-06-24	00255-0010	CLEARTECH INDUSTRIES INC.	$16,022.20
2026-06-16	00250-0001	RECEIVER GENERAL	$14,835.18
2026-06-24	00255-0034	UFA CO-OPERATIVE LIMITED	$14,480.00
2026-06-24	00255-0037	VERMILION RIVER REGIONAL SOLID WASTE M	$13,560.58
2026-06-03	00245-0037	VUETRONIC	$12,174.75
2026-06-24	30929	FBM ARCHITECTURE LTD	$8,254.80
2026-06-03	00245-0019	MCELHANNEY LTD.	$7,871.86
2026-06-03	30894	ALBERTA REWIND & PUMP SERVICES LTD	$7,588.88
2026-06-11	00247-0007	GAM TECHNICAL SERVICES INC.	$7,293.42
2026-06-03	30908	MEQUIPCO LTD	$7,129.50
2026-06-16	00249-0001	1220416 ALBERTA LTD. O/A GREG YOUNG TRE	$6,827.10
2026-06-03	30896	FBM ARCHITECTURE LTD	$6,572.76
2026-06-24	00255-0008	CANOE PROCUREMENT GROUP OF CANADA	$5,974.97
2026-06-24	00255-0006	CONTRACTOR	$5,500.00
2026-06-11	00247-0025	WESTERN ASPHALT PRODUCTS	$4,843.87
2026-06-11	00247-0008	HACH SALES & SERVICE	$4,704.00
2026-06-24	00255-0020	JETPRO CONSULTANTS INC	$4,500.30
2026-06-24	30930	IRON GOOSE METAL WORKS	$4,410.00
2026-06-03	30911	RHINO ROOFING LTD.	$4,404.75

Payment Date	Cheque/EFT Number	Supplier Name	Amount
2026-06-24	00255-0032	TANMAR CONSULTING INC.	$4,046.18
2026-06-24	00255-0033	THE INSPECTIONS GROUP INC.	$3,979.69
2026-06-24	00255-0002	2-7 DESIGN AND LANDSCAPE LTD.	$3,827.32
2026-06-03	30912	RURAL ROOTS FLORISTS/BARNYARD CREATIC	$3,341.28
2026-06-03	00245-0008	F'LAURA N' COMPANY GREENHOUSE	$3,129.92
2026-06-03	00245-0012	KONKIN JANITORIAL	$2,119.26
2026-06-30	00257-0004	KONKIN JANITORIAL	$2,079.76
2026-06-03	00245-0001	APPLE CANADA INC.	$1,992.17
2026-06-24	00255-0004	BEE-CLEAN BUILDING MAINTENANCE	$1,976.17
2026-06-18	00251-0001	PERFECT AIR	$1,942.50
2026-06-03	00245-0017	MARTIN PLUMBING AND HEATING LTD.	$1,925.70
2026-06-11	00247-0021	VERMILION PLUMBING & HEATING LTD.	$1,892.99
2026-06-30	00257-0003	INDUSTRIAL MACHINE INC.	$1,890.48
2026-06-24	00255-0038	WORK AUTHORITY	$1,858.47
2026-06-11	30915	FARMSTEAD MARKET & MORE	$1,837.50
2026-06-11	00247-0017	SNELGROVE CONSTRUCTION LTD.	$1,820.07
2026-06-11	00247-0016	SCOTLEN ELECTRIC LTD.	$1,796.28
2026-06-03	00245-0039	WOLSELEY CANADA INC.	$1,757.47
2026-06-16	00249-0014	REYNOLDS MIRTH RICHARDS & FARMER LLP	$1,742.80
2026-06-19	00252-0001	TELUS MOBILITY	$1,670.19
2026-06-03	30901	LAWNS GARDENS & LANDSCAPES INC.	$1,575.00
2026-06-11	30918	NICK'S FAMILY RESTAURANT AND LOUNGE	$1,500.00
2026-06-03	00245-0003	CAN TRAFFIC SERVICES LTD.	$1,491.53
2026-06-16	00249-0002	BIG HILL SERVICES LTD.	$1,470.00
2026-06-03	00245-0031	THE INSPECTIONS GROUP INC.	$1,448.98
2026-06-16	00249-0003	CANOE PROCUREMENT GROUP OF CANADA	$1,429.64
2026-06-16	30926	SOCK ROCKET LTD	$1,417.50
2026-06-03	30902	LONE STAR FIRST AID & MEDICAL TRAINING IN	$1,312.50
2026-06-11	00247-0005	CORNERSTONE CO-OPERATIVE	$1,264.32
2026-06-16	30925	NORTHWEST 25 NAVIGATING	$1,260.00
2026-06-11	30913	ALBERTA'S LAKELAND DMO	$1,257.80
2026-06-16	00249-0018	VERMILION PLUMBING & HEATING LTD.	$1,254.76
2026-06-03	00245-0022	MIDWEST AUTO SUPPLY LTD.	$1,230.72
2026-06-22	00256-0001	TELUS COMMUNICATIONS INC.	$1,217.48
2026-06-16	00249-0010	STAFF MEMBER	$1,187.46
2026-06-16	00249-0007	ENVIROWAY DETERGENT MANUFACTURING II	$1,137.99
2026-06-11	00247-0014	MMCI SAFETY SYSTEMS INC.	$1,100.30
2026-06-11	00247-0020	ULINE CANADA CORPORATION	$1,088.97
2026-06-11	00247-0003	CME JANITORIAL & MAINTENANCE SERVICES L	$1,066.80

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2026-06-11	30922	VOLTEC CONTROLS LTD.	$1,050.00
2026-06-16	00249-0012	MIDWEST AUTO SUPPLY LTD.	$1,009.07
2026-06-03	00245-0040	XEROX CANADA LTD.	$991.87
2026-06-16	00249-0004	CAPITAL H2O SYSTEMS INC.	$945.00
2026-06-30	00257-0007	PRECISION SERVICES	$913.50
2026-06-03	30897	GILBERT BUILDING GROUP LTD	$866.25
2026-06-30	30932	TWIN D PLUMBING & HEATING LTD.	$829.50
2026-06-30	00257-0008	RONA VERMILION	$827.70
2026-06-30	00257-0011	SNOW, ROBERT P	$824.90
2026-06-03	00245-0024	RONA VERMILION	$822.11
2026-06-03	00245-0011	JOHN DEERE FINANCIAL O/A HORIZON AG &	$784.08
2026-06-03	00245-0032	TOP TECH COMMUNICATIONS CORP	$777.53
2026-06-11	30914	RATE PAYER	$762.84
2026-06-03	00245-0036	VERMILION VOICE LTD.	$740.25
2026-06-11	00247-0012	MESSER LLOYDMINSTER	$728.96
2026-06-03	00245-0010	IRELAND FARM EQUIPMENT LTD.	$727.40
2026-06-24	00255-0017	INTEGRA TIRE O/A 1384077 ALBERTA LTD.	$710.75
2026-06-11	00247-0010	IRELAND FARM EQUIPMENT LTD.	$675.15
2026-06-11	30921	UPTOWN CREATIONS	$670.50
2026-06-11	00247-0024	WEBB'S MACHINERY LTD.	$623.73
2026-06-24	00255-0011	CORNERSTONE CO-OPERATIVE	$616.91
2026-06-24	00255-0030	RONA VERMILION	$602.97
2026-06-03	30899	STAFF MEMBER	$600.00
2026-06-11	00247-0002	CHEM INTERNATIONAL	$597.45
2026-06-16	00249-0017	ULINE CANADA CORPORATION	$588.74
2026-06-22	30928	GOVERNMENT OF ALBERTA	$526.95
2026-06-03	30909	PEPSICO BEVERAGES CANADA	$511.24
2026-06-11	30919	PEPSICO BEVERAGES CANADA	$503.10
2026-06-03	00245-0027	RATE PAYER	$496.60
2026-06-03	00245-0025	STAFF MEMBER	$483.05
2026-06-24	00255-0015	FOUNTAIN TIRE VERMILION	$479.17
2026-06-03	00245-0033	UFA CO-OPERATIVE LIMITED	$451.87
2026-06-11	00247-0015	RONA VERMILION	$420.75
2026-06-24	00255-0007	BRANDT TRACTOR LTD.	$417.04
2026-06-03	00245-0007	ENERGY SUPPLY A DIVISION OF ROCK SOLID	$415.35
2026-06-24	00255-0019	IT'S TIME PROMOTIONS	$403.20
2026-06-24	00255-0028	PINNACLE DISTRIBUTION INC.	$390.42
2026-06-03	00245-0023	NAPA AUTO PARTS	$384.62
2026-06-03	00245-0034	ULINE CANADA CORPORATION	$361.78

Payment Date	Cheque/EFT Number	Supplier Name	Amount
2026-06-11	30917	KITSCOTY COMMUNITY HALL	$353.00
2026-06-11	00247-0018	STINGRAY RADIO INC.	$346.50
2026-06-11	30916	JUHLIN REMOTE PILOT CONSULTING	$336.00
2026-06-03	00245-0014	STAFF MEMBER	$332.54
2026-06-16	00249-0015	RONA VERMILION	$326.85
2026-06-11	00247-0023	VERMILION SENIOR CITIZENS CENTRE	$325.00
2026-06-16	00249-0016	UFA CO-OPERATIVE LIMITED	$324.25
2026-06-11	00247-0006	FOCUS	$312.00
2026-06-03	30898	STAFF MEMBER	$309.90
2026-06-24	00255-0003	ASTEC SAFETY	$309.75
2026-06-11	00247-0004	STAFF MEMBER	$307.97
2026-06-16	30924	GOVERNMENT OF ALBERTA	$300.00
2026-06-24	00255-0013	ENVIROWAY DETERGENT MANUFACTURING IN	$299.25
2026-06-16	30923	FERBEY SAND & GRAVEL LTD.	$299.25
2026-06-24	30931	TWIN D PLUMBING & HEATING LTD.	$296.63
2026-06-24	00255-0035	ULINE CANADA CORPORATION	$295.18
2026-06-03	00245-0029	TENAQUIP LIMITED	$286.36
2026-06-30	00257-0002	CLARK, JUSTIN P F	$281.78
2026-06-24	00255-0027	NAPA AUTO PARTS	$280.51
2026-06-16	00249-0006	ENERGY SUPPLY A DIVISION OF ROCK SOLID	$246.65
2026-06-24	00255-0021	JOHN DEERE FINANCIAL O/A HORIZON AG & T	$241.88
2026-06-30	00257-0009	SHAW CABLE	$236.25
2026-06-03	00245-0026	SHAW CABLE	$228.90
2026-06-03	30895	DUTCHAK'S GREENHOUSE	$218.40
2026-06-03	30910	PETTY CASH	$200.00
2026-06-24	00255-0026	MIDWEST AUTO SUPPLY LTD.	$199.03
2026-06-30	00257-0012	UFA CO-OPERATIVE LIMITED	$195.71
2026-06-03	00245-0004	STAFF MEMBER	$169.05
2026-06-24	00255-0031	SMART WORKPLACE	$166.95
2026-06-16	00249-0019	VERMILION VOICE LTD.	$152.25
2026-06-30	00257-0006	MACDUFF, BRUCE C	$147.46
2026-06-03	00245-0002	BADDOCK'S POWER PRODUCTS LTD.	$130.18
2026-06-24	00255-0036	ULTIMATE GLASS	$126.00
2026-06-11	00247-0011	STAFF MEMBER	$122.42
2026-06-03	00245-0009	INTEGRA TIRE O/A 1384077 ALBERTA LTD.	$119.64
2026-06-03	00245-0028	STERICYCLE ULC	$118.13
2026-06-03	00245-0018	STAFF MEMBER	$114.03
2026-06-03	30900	L.A. HEALTH LTD.	$100.00
2026-06-11	00247-0013	MIDWEST AUTO SUPPLY LTD.	$95.67

Payment Date	Cheque/EFT Number	Supplier Name	Amount
2026-06-24	00255-0023	LAKELAND COLLEGE VERMILION	$92.86
2026-06-03	00245-0005	CORNERSTONE CO-OPERATIVE	$91.85
2026-06-24	00255-0009	CDW CANADA INC.	$83.35
2026-06-03	00246-0001	TELUS COMMUNICATIONS INC.	$79.42
2026-06-03	00245-0020	STAFF MEMBER	$74.46
2026-06-16	00249-0020	WEBB'S MACHINERY LTD.	$71.74
2026-06-03	00245-0035	ULTIMATE GLASS	$68.25
2026-06-24	00255-0001	1042360 ALBERTA LTD. O/A TECHNO COMPUT	$61.95
2026-06-24	00255-0014	STAFF MEMBER	$60.00
2026-06-24	00255-0016	STAFF MEMBER	$60.00
2026-06-24	00255-0022	STAFF MEMBER	$60.00
2026-06-24	00255-0024	STAFF MEMBER	$60.00
2026-06-30	00257-0010	SHOPPERS DRUG MART	$56.69
2026-06-16	00249-0009	LAKELAND COLLEGE VERMILION	$54.92
2026-06-03	00245-0015	LLOYD LOCK & KEY LTD.	$52.50
2026-06-11	00247-0009	HI-WAY 9 EXPRESS	$51.41
2026-06-24	00255-0029	PUROLATOR INC.	$48.56
2026-06-03	00245-0021	MERIDIAN TECHNICAL SERVICES LTD.	$47.69
2026-06-03	00245-0038	WEBB'S MACHINERY LTD.	$35.86
2026-06-11	00247-0019	UFA CO-OPERATIVE LIMITED	$30.90
2026-06-16	00249-0005	CORNERSTONE CO-OPERATIVE	$25.69
2026-06-03	00245-0030	THE COUNTY OF VERMILION RIVER	$23.74
2026-06-03	00245-0013	LAKELAND COLLEGE VERMILION	$21.86
2026-06-03	00245-0006	DECALS & SIGN OBSESSIONS	$21.00
2026-06-11	00247-0001	BADDOCK'S POWER PRODUCTS LTD.	$14.18
2026-06-24	00255-0005	BIOCLEAN DISASTER SERVICES	$11.70
2026-06-16	00249-0008	JOHN DEERE FINANCIAL O/A HORIZON AG & ˉ	$6.02
2026-06-16	30927	TWIN D PLUMBING & HEATING LTD.	$4.73
			$1,220,581.12