

Payment Register

Payment Date: 27-Feb-2026 To 31-Mar-2026

Payment #	Payment Date	Supplier Name	Amount
00224-0001	March 30, 2026	ALBERTA SCHOOL FOUNDATION FUND	\$ 417,520.26
00215-0001	March 11, 2026	ACE WATER CORP.	\$ 153,280.05
00211-0001	February 28, 2026	ALBERTA MUNICIPALITIES ENERGY	\$ 113,738.84
00225-0001	March 27, 2026	ALBERTA MUNICIPALITIES ENERGY	\$ 81,309.07
00215-0008	March 11, 2026	EAST CENTRAL ALBERTA CSSRD #16	\$ 50,133.34
00211-0003	February 28, 2026	RECEIVER GENERAL	\$ 42,490.46
00214-0002	March 10, 2026	RECEIVER GENERAL	\$ 40,478.60
00222-0002	March 25, 2026	RECEIVER GENERAL	\$ 39,601.04
00217-0030	March 19, 2026	SVEER MAINTENANCE LTD.	\$ 26,535.61
00223-0001	March 9, 2026	AMSCIS - BENEFITS	\$ 25,087.85
00217-0011	March 19, 2026	HM AREO AVIATION CONSULTING	\$ 23,625.00
00217-0035	March 19, 2026	VERMILION PUBLIC LIBRARY	\$ 22,983.33
00221-0025	March 25, 2026	VERMILION RIVER REGIONAL SOLID WASTE	\$ 19,817.78
00221-0014	March 25, 2026	LOCAL AUTHORITIES PENSION PLAN	\$ 18,941.86
00215-0016	March 11, 2026	LOCAL AUTHORITIES PENSION PLAN	\$ 18,366.01
00217-0028	March 19, 2026	SNELGROVE CONSTRUCTION LTD.	\$ 16,172.10
00226-0001	March 26, 2026	ATB FINANCIAL MASTERCARD	\$ 16,075.14
00217-0033	March 19, 2026	UFA CO-OPERATIVE LIMITED	\$ 14,949.95
00217-0013	March 19, 2026	INTEGRITY WASTE SOLUTIONS INC.	\$ 13,870.36
00216-0001	March 15, 2026	RECEIVER GENERAL	\$ 10,251.06
30842	March 11, 2026	RATE PAYER	\$ 9,767.68
00215-0029	March 11, 2026	WOLSELEY CANADA INC.	\$ 9,554.66
00211-0002	February 28, 2026	ATB FINANCIAL MASTERCARD	\$ 8,580.85
00212-0004	March 4, 2026	BEST BUY CANADA LTD	\$ 8,382.47
00212-0022	March 4, 2026	SPACES INC. O/A CDI SPACES	\$ 7,475.24
00214-0003	March 10, 2026	WORKERS' COMPENSATION BOARD	\$ 7,282.61
00217-0020	March 19, 2026	MCELHANNEY LTD.	\$ 6,952.07
00217-0001	March 19, 2026	2-7 DESIGN AND LANDSCAPE LTD.	\$ 6,918.33
00217-0022	March 19, 2026	MMCI SAFETY SYSTEMS INC.	\$ 6,664.83
00217-0031	March 19, 2026	THE INSPECTIONS GROUP INC.	\$ 6,227.19
00215-0012	March 11, 2026	GAM TECHNICAL SERVICES INC.	\$ 5,990.74
00212-0020	March 4, 2026	SCOTLEN ELECTRIC LTD.	\$ 5,402.25
00217-0037	March 19, 2026	WESTERN ASPHALT PRODUCTS	\$ 4,797.98
00212-0012	March 4, 2026	JW INFRASTRUCTURE PLANNING LTD	\$ 4,462.50

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Payment Date: 27-Feb-2026 To 31-Mar-2026

Payment #	Payment Date	Supplier Name	Amount
00212-0006	March 4, 2026	CANOE PROCUREMENT GROUP OF CANADA	\$ 4,425.24
00221-0023	March 25, 2026	TANMAR CONSULTING INC.	\$ 4,046.18
00217-0003	March 19, 2026	BIOCLEAN DISASTER SERVICES	\$ 3,706.31
00212-0018	March 4, 2026	REYNOLDS MIRTH RICHARDS & FARMER LLP	\$ 3,452.40
00217-0025	March 19, 2026	OMNI-MCCANN INC.	\$ 3,419.13
00212-0003	March 4, 2026	AMSC INSURANCE	\$ 3,111.00
00221-0013	March 25, 2026	LIMITLESS OVERHEAD DOORS C/O NICHOLA	\$ 3,108.96
00221-0008	March 25, 2026	GOVERNMENT FRAMEWORKS.COM INC	\$ 2,819.25
00217-0016	March 19, 2026	LADYBUG CREATIVE DESIGN	\$ 2,693.25
00215-0015	March 11, 2026	LLOYD'S LIMB SERVICE INC.	\$ 2,685.38
30849	March 25, 2026	NORTHSTAR COMMUNICATION	\$ 2,565.47
00217-0012	March 19, 2026	INDUSTRIAL MACHINE INC.	\$ 2,292.93
00217-0014	March 19, 2026	JOHN DEERE FINANCIAL O/A HORIZON AG &	\$ 2,076.08
00221-0002	March 25, 2026	BEE-CLEAN BUILDING MAINTENANCE	\$ 1,976.17
00221-0007	March 25, 2026	ESCRIBE SOFTWARE LTD	\$ 1,974.13
00221-0017	March 25, 2026	CONTRACTOR	\$ 1,942.50
00220-0001	March 21, 2026	TELUS MOBILITY	\$ 1,835.43
00217-0008	March 19, 2026	EXPLORE INC	\$ 1,785.00
00217-0018	March 19, 2026	LAKELAND COMMUNICATIONS	\$ 1,753.43
00212-0015	March 4, 2026	MIDWEST AUTO SUPPLY LTD.	\$ 1,742.89
00217-0009	March 19, 2026	FOUNTAIN TIRE VERMILION	\$ 1,709.65
00211-0004	February 28, 2026	TELUS MOBILITY	\$ 1,690.32
00215-0028	March 11, 2026	VERMILION PLUMBING & HEATING LTD.	\$ 1,576.43
00217-0023	March 19, 2026	MPE A DIVISION OF ENGLOBE	\$ 1,443.75
00215-0019	March 11, 2026	PRIMUS	\$ 1,393.20
00219-0001	March 20, 2026	MUNICIPAL PLANNING SERVICES	\$ 1,312.50
00221-0003	March 25, 2026	CANOE PROCUREMENT GROUP OF CANADA	\$ 1,269.67
00218-0001	March 19, 2026	TELUS COMMUNICATIONS INC.	\$ 1,217.38
30836	March 4, 2026	FERBEY SAND & GRAVEL LTD.	\$ 1,147.13
00215-0006	March 11, 2026	CME JANITORIAL & MAINTENANCE SERVICE	\$ 1,066.80
00221-0015	March 25, 2026	MPE A DIVISION OF ENGLOBE	\$ 976.50
00217-0006	March 19, 2026	ELECTRA WELDING 1988 LTD	\$ 972.24
00215-0005	March 11, 2026	CLEARTECH INDUSTRIES INC.	\$ 926.07
00215-0014	March 11, 2026	LLOYD LOCK & KEY LTD.	\$ 908.33

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Payment Date: 27-Feb-2026 To 31-Mar-2026

Payment #	Payment Date	Supplier Name	Amount
30848	March 25, 2026	STAFF MEMBER	\$ 850.00
00217-0032	March 19, 2026	TOP TECH COMMUNICATIONS CORP	\$ 773.43
00217-0029	March 19, 2026	SUPERIOR NORTH AMERICA INC.	\$ 770.15
00215-0024	March 11, 2026	SHARE CANADA	\$ 747.23
00215-0020	March 11, 2026	PYROTEC FIRE & SAFETY EQUIPMENT LTD.	\$ 724.50
30844	March 19, 2026	FERBEY SAND & GRAVEL LTD.	\$ 698.25
00217-0027	March 19, 2026	SKYLINE REFRIGERATION 2010 LTD.	\$ 695.13
30841	March 11, 2026	PEPSICO BEVERAGES CANADA	\$ 690.93
00215-0023	March 11, 2026	SCOTLEN ELECTRIC LTD.	\$ 681.43
00215-0022	March 11, 2026	RONA VERMILION	\$ 635.47
00215-0003	March 11, 2026	CANOE PROCUREMENT GROUP OF CANADA	\$ 635.27
00215-0002	March 11, 2026	AGAT LABORATORIES	\$ 607.95
00215-0013	March 11, 2026	IMAGEPRESS	\$ 603.75
00221-0022	March 25, 2026	SCOTLEN ELECTRIC LTD.	\$ 595.83
00217-0004	March 19, 2026	CIMCO REFRIGERATION	\$ 593.21
00217-0007	March 19, 2026	ENERGY SUPPLY A DIVISION OF ROCK SOLI	\$ 578.20
00212-0026	March 4, 2026	VERMILION VOICE LTD.	\$ 577.50
00212-0005	March 4, 2026	BROGAN FIRE & SAFETY	\$ 556.50
00217-0036	March 19, 2026	WEBB'S MACHINERY LTD.	\$ 527.59
30851	March 25, 2026	THE ASSOCIATION OF PROFESSIONAL ENGI	\$ 525.00
00215-0010	March 11, 2026	ENVIROWAY DETERGENT MANUFACTURING	\$ 488.25
00212-0002	March 4, 2026	ABSA	\$ 485.90
00212-0009	March 4, 2026	ENERGY SUPPLY A DIVISION OF ROCK SOLI	\$ 468.83
00212-0024	March 4, 2026	STINGRAY RADIO INC.	\$ 462.00
00221-0018	March 25, 2026	PINNACLE DISTRIBUTION INC.	\$ 449.92
00215-0021	March 11, 2026	REGENT SUPPLY	\$ 446.54
30846	March 19, 2026	TWIN D PLUMBING & HEATING LTD.	\$ 427.35
30835	March 4, 2026	AVENSYS SOLUTIONS INC	\$ 422.10
00221-0016	March 25, 2026	MUNICIPAL PLANNING SERVICES	\$ 420.00
00221-0021	March 25, 2026	ROYAL CARETAKING SUPPLIES INC.	\$ 417.19
00217-0015	March 19, 2026	KRYS CONTRACTING	\$ 409.50
30845	March 19, 2026	RATE PAYER	\$ 402.00
30839	March 11, 2026	FERBEY SAND & GRAVEL LTD.	\$ 399.00
00212-0023	March 4, 2026	STERICYCLE ULC	\$ 300.89

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Payment Date: 27-Feb-2026 To 31-Mar-2026

Payment #	Payment Date	Supplier Name	Amount
30850	March 25, 2026	PEPSICO BEVERAGES CANADA	\$ 298.64
00217-0005	March 19, 2026	CORNERSTONE CO-OPERATIVE	\$ 297.59
00212-0028	March 4, 2026	XEROX CANADA LTD.	\$ 297.00
00221-0004	March 25, 2026	CENTRAL SHARPENING	\$ 267.75
00213-0001	March 4, 2026	TELUS COMMUNICATIONS INC.	\$ 264.86
00212-0025	March 4, 2026	UFA CO-OPERATIVE LIMITED	\$ 263.91
00212-0017	March 4, 2026	REDHEAD EQUIPMENT LTD.	\$ 247.28
30837	March 11, 2026	CANADIAN ASSOCIATION OF CERTIFIED PLA	\$ 240.00
00212-0010	March 4, 2026	ENVIROWAY DETERGENT MANUFACTURING	\$ 238.52
00212-0007	March 4, 2026	CENTRALSQUARE SOFTWARE INC	\$ 236.25
00212-0021	March 4, 2026	SHAW CABLE	\$ 228.90
00215-0025	March 11, 2026	SHAW CABLE	\$ 221.55
00215-0004	March 11, 2026	CENTRAL SHARPENING	\$ 220.50
00217-0017	March 19, 2026	LAKELAND COLLEGE VERMILION	\$ 220.00
00215-0009	March 11, 2026	ENERGY SUPPLY A DIVISION OF ROCK SOLI	\$ 218.32
00217-0019	March 19, 2026	MARTIN, SHERRY ISLAY	\$ 200.00
00221-0001	March 25, 2026	STAFF MEMBER	\$ 200.00
00221-0026	March 25, 2026	WEBB'S MACHINERY LTD.	\$ 199.52
00221-0019	March 25, 2026	PUROLATOR INC.	\$ 196.59
00221-0024	March 25, 2026	UFA CO-OPERATIVE LIMITED	\$ 173.22
00215-0011	March 11, 2026	FOCUS	\$ 173.00
00212-0027	March 4, 2026	WEBB'S MACHINERY LTD.	\$ 171.31
00221-0005	March 25, 2026	STAFF MEMBER	\$ 148.08
00217-0026	March 19, 2026	RONA VERMILION	\$ 141.00
00215-0007	March 11, 2026	CORNERSTONE CO-OPERATIVE	\$ 134.02
30847	March 25, 2026	GOVERNMENT OF ALBERTA FORESTRY AND	\$ 125.00
30838	March 11, 2026	CONTRACTOR	\$ 124.17
00217-0002	March 19, 2026	BADDOCK'S POWER PRODUCTS LTD.	\$ 118.63
00212-0011	March 4, 2026	STAFF MEMBER	\$ 115.48
00217-0034	March 19, 2026	VERMILION PLUMBING & HEATING LTD.	\$ 113.35
00212-0019	March 4, 2026	RONA VERMILION	\$ 106.01
00212-0016	March 4, 2026	PUROLATOR INC.	\$ 101.38
00212-0008	March 4, 2026	CORNERSTONE CO-OPERATIVE	\$ 98.29
00215-0018	March 11, 2026	MIDWEST AUTO SUPPLY LTD.	\$ 96.47

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Payment Date: 27-Feb-2026 To 31-Mar-2026

Payment #	Payment Date	Supplier Name	Amount
00212-0014	March 4, 2026	MERIDIAN TECHNICAL SERVICES LTD.	\$ 95.38
00215-0017	March 11, 2026	MACDUFF, BRUCE C	\$ 94.05
00212-0001	March 4, 2026	1042360 ALBERTA LTD. O/A TECHNO COMPU	\$ 90.30
30840	March 11, 2026	RATE PAYER	\$ 89.20
00221-0010	March 25, 2026	HI-WAY 9 EXPRESS	\$ 87.42
00215-0027	March 11, 2026	ULINE CANADA CORPORATION	\$ 86.63
00221-0006	March 25, 2026	ENERGY SUPPLY A DIVISION OF ROCK SOLI	\$ 79.48
00217-0010	March 19, 2026	GOVERNMENT OF ALBERTA (ALBERTA KING'	\$ 69.25
00215-0026	March 11, 2026	UFA CO-OPERATIVE LIMITED	\$ 60.88
30843	March 11, 2026	THE GOVERNMENT OF ALBERTA (LAND TITL	\$ 60.20
00221-0009	March 25, 2026	STAFF MEMBER	\$ 60.00
00221-0011	March 25, 2026	STAFF MEMBER	\$ 60.00
00221-0012	March 25, 2026	STAFF MEMBER	\$ 60.00
00221-0020	March 25, 2026	RONA VERMILION	\$ 37.79
00221-0027	March 25, 2026	YOUR DOLLAR STORE WITH MORE	\$ 25.46
00212-0013	March 4, 2026	STAFF MEMBER	\$ 23.00
00217-0021	March 19, 2026	MIDWEST AUTO SUPPLY LTD.	\$ 21.00

Total Computer Paid :	\$	18,832.12	\$	1,361,371.63
Total EFT PAP :	\$	807,423.77		
Total EFT File :	\$	535,115.74		