



TOWN OF STEPHENVILLE
 125 CAROLINA AVENUE
 STEPHENVILLE NL
 A2N 2Z5 709-643-8360

Detailed A/P

Beginning Vendor: All
 Ending Vendor: All
 Master Vendor: All

Department: All
 Vendor Class: All

Printed On: 05/10/2022
 Cut Off On: 04/30/2022

Vendor Account

110687 - Abydoz Environmental Inc., Portugal Cove, NI, 709-895-2120

Invoice #	Description	Tran Date	Due / Cheque #	Invoice Amount	Amount Paid	Balance Due
2264	MTCE CONTRACT-APRIL...	04/01/2022	05/01/2022	\$10,043.33	\$0.00	\$10,043.33
Account Total:				\$10,043.33	\$0.00	\$10,043.33

110555 - Ainsworth Inc., Toronto, On, 416-751-4420

Invoice #	Description	Tran Date	Due / Cheque #	Invoice Amount	Amount Paid	Balance Due
1448136WB	SERVICE CONTRACT	04/11/2022	05/11/2022	\$1,555.38	\$0.00	\$1,555.38
1451202WB	SERVICE CONTRACT	04/21/2022	05/21/2022	\$1,555.38	\$0.00	\$1,555.38
Account Total:				\$3,110.76	\$0.00	\$3,110.76

110030 - Air Liquide Canada Inc., Montreal, Qc, 855-481-0582

Invoice #	Description	Tran Date	Due / Cheque #	Invoice Amount	Amount Paid	Balance Due
74299867	ACETYLENE/OXYGEN	04/30/2022	05/30/2022	\$1,072.26	\$0.00	\$1,072.26
Account Total:				\$1,072.26	\$0.00	\$1,072.26

110898 - Avalon Laboratories, St. John's, NI

Invoice #	Description	Tran Date	Due / Cheque #	Invoice Amount	Amount Paid	Balance Due
201714100	LAB ANALYSES	04/06/2022	05/06/2022	\$703.25	\$0.00	\$703.25
201714172	LAB ANALYSES	04/13/2022	05/13/2022	\$529.84	\$0.00	\$529.84
Account Total:				\$1,233.09	\$0.00	\$1,233.09

110765 - Bdw Roofing Ltd., Stephenville, NI, 709-643-5099

Invoice #	Description	Tran Date	Due / Cheque #	Invoice Amount	Amount Paid	Balance Due
4223	ROOF REPAIR- SALT SHED	04/07/2022	05/07/2022	\$1,048.75	\$0.00	\$1,048.75
4226	REPAIRS-DOG POUND	04/12/2022	05/12/2022	\$11,454.00	\$0.00	\$11,454.00
4227	REPAIRS YMCA	04/14/2022	05/14/2022	\$1,199.40	\$0.00	\$1,199.40
Account Total:				\$13,702.15	\$0.00	\$13,702.15

110020 - Ben's Pharmacy Limited, Stephenville, NI, 709-643-2012

Invoice #	Description	Tran Date	Due / Cheque #	Invoice Amount	Amount Paid	Balance Due
256967	FIRST AID KIT ITEMS	04/12/2022	05/12/2022	\$26.42	\$0.00	\$26.42
Account Total:				\$26.42	\$0.00	\$26.42

110018 - Boyd & Bungay Construction Ltd., Stephenville, NI, 709-643-3990

Invoice #	Description	Tran Date	Due / Cheque #	Invoice Amount	Amount Paid	Balance Due
11240	EQUIPMENT RENTAL...	04/11/2022	05/11/2022	\$3,041.75	\$0.00	\$3,041.75
11241	EQUIPMENT RENTAL-...	04/11/2022	05/11/2022	\$6,274.40	\$0.00	\$6,274.40



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110018 - Boyd & Bungay Construction Ltd., Stephenville, NI, 709-643-3990

Invoice #	Description	Tran Date	Due / Cheque #	Invoice Amount	Amount Paid	Balance Due
11242	EQUIPMENT RENTAL...	04/11/2022	05/11/2022	\$10,842.33	\$0.00	\$10,842.33
11261	SNOW CLEARING-...	04/01/2022	05/01/2022	\$517.56	\$0.00	\$517.56
11262	SNOW CLEARING-...	04/01/2022	05/01/2022	\$692.89	\$0.00	\$692.89
11263	SNOW CLEARING	04/01/2022	05/01/2022	\$301.88	\$0.00	\$301.88
11264	SNOW CLEARING-YMCA	04/01/2022	05/01/2022	\$43.13	\$0.00	\$43.13
11265	SNOW CLEARING-...	04/01/2022	05/01/2022	\$86.25	\$0.00	\$86.25
Account Total:				\$21,800.19	\$0.00	\$21,800.19

110926 - Brandt, Corner Brook, NI, 709-634-3161

Invoice #	Description	Tran Date	Due / Cheque #	Invoice Amount	Amount Paid	Balance Due
229108673	PEDAL	04/01/2022	05/01/2022	\$759.66	\$0.00	\$759.66
Account Total:				\$759.66	\$0.00	\$759.66

110962 - Brunnet Inc., Fredericton, NI, 506-450-4561

Invoice #	Description	Tran Date	Due / Cheque #	Invoice Amount	Amount Paid	Balance Due
IN55026	LAPTOP/PRINTER	04/11/2022	05/11/2022	\$2,929.38	\$0.00	\$2,929.38
IN55116	HP PROBOOK	04/14/2022	05/14/2022	\$1,486.08	\$0.00	\$1,486.08
Account Total:				\$4,415.46	\$0.00	\$4,415.46

110275 - Byrnes Shoes & Sportswear Ltd, Stephenville, NI, 709-643-2991

Invoice #	Description	Tran Date	Due / Cheque #	Invoice Amount	Amount Paid	Balance Due
554988	SAFETY BOOTS-FIRE...	04/06/2022	05/06/2022	\$1,678.58	\$0.00	\$1,678.58
Account Total:				\$1,678.58	\$0.00	\$1,678.58

110727 - Cal Legrow Insurance, St. John's, NI, 888-720-3282

Invoice #	Description	Tran Date	Due / Cheque #	Invoice Amount	Amount Paid	Balance Due
315193	INSURANCE- PORT ROAD	04/18/2022	314560	\$4,360.80	\$2,929.80	\$1,431.00
Account Total:				\$4,360.80	\$2,929.80	\$1,431.00

110945 - Canadian Linen & Uniform Service, Mount Pearl, NI, 709-745-7580

Invoice #	Description	Tran Date	Due / Cheque #	Invoice Amount	Amount Paid	Balance Due
6500555978	SERVICE CONTRACT	04/07/2022	05/07/2022	\$41.37	\$0.00	\$41.37
6500557398	SERVICE CONTRACT	04/14/2022	05/14/2022	\$39.17	\$0.00	\$39.17
6500558548	SERVICE CONTRACT	04/21/2022	05/21/2022	\$61.01	\$0.00	\$61.01
6500559783	SERVICE CONTRACT	04/28/2022	05/28/2022	\$61.01	\$0.00	\$61.01



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Account Total: \$202.56 \$0.00 \$202.56

110031 - Canadian Tire #325, Stephenville, NI, 709-643-5611

Invoice #	Description	Tran Date	Due / Cheque #	Invoice Amount	Amount Paid	Balance Due
N17731027	CONCRETE MIX	04/12/2022	05/12/2022	\$117.17	\$0.00	\$117.17
N17731032	HUMIDIFIER	04/13/2022	05/13/2022	\$114.99	\$0.00	\$114.99
N17731055	SHOP VAC ATTACH	04/21/2022	05/21/2022	\$13.79	\$0.00	\$13.79
Account Total:				\$245.95	\$0.00	\$245.95

110728 - Cansel Survey Equipment Inc., Toronto, On, 709-579-8273

Invoice #	Description	Tran Date	Due / Cheque #	Invoice Amount	Amount Paid	Balance Due
91149480	MTCE CONTRACT	04/01/2022	05/01/2022	\$146.05	\$0.00	\$146.05
Account Total:				\$146.05	\$0.00	\$146.05

110741 - City Of Corner Brook, Corner Brook, NI, 709-637-1538

Invoice #	Description	Tran Date	Due / Cheque #	Invoice Amount	Amount Paid	Balance Due
IVC0052651	911 SERVICE JAN-MAR 2022	04/21/2022	05/21/2022	\$994.00	\$0.00	\$994.00
Account Total:				\$994.00	\$0.00	\$994.00

110039 - Colemans Brand Source, Stephenville, NI, 709-643-3431

Invoice #	Description	Tran Date	Due / Cheque #	Invoice Amount	Amount Paid	Balance Due
4487580	FRIDGE-PW	04/22/2022	05/22/2022	\$1,148.85	\$0.00	\$1,148.85
Account Total:				\$1,148.85	\$0.00	\$1,148.85

110478 - Connors Diving Services Ltd., Lakeside, Ns, 902-876-7078

Invoice #	Description	Tran Date	Due / Cheque #	Invoice Amount	Amount Paid	Balance Due
29821	SERVICE AIR COMPRESSOR	04/25/2022	05/25/2022	\$1,952.17	\$0.00	\$1,952.17
Account Total:				\$1,952.17	\$0.00	\$1,952.17

110037 - Construction Signs Limited, St. John's, NI, 709-782-1000

Invoice #	Description	Tran Date	Due / Cheque #	Invoice Amount	Amount Paid	Balance Due
45637	SIGNS	04/28/2022	05/28/2022	\$865.95	\$0.00	\$865.95
Account Total:				\$865.95	\$0.00	\$865.95

110043 - Containerized Sanitation Ltd, Kippens, NI, 709-643-3279

Invoice #	Description	Tran Date	Due / Cheque #	Invoice Amount	Amount Paid	Balance Due
21761	MONTHLY WASTE REMOVAL	04/01/2022	05/01/2022	\$2,118.82	\$0.00	\$2,118.82
21789	WASTE REMOVAL 29...	04/01/2022	05/01/2022	\$431.25	\$0.00	\$431.25



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Vendor Account

Account Total: \$2,550.07 \$0.00 \$2,550.07

110836 - Corner Brook Industrial Sales & Service, Corner Brook, NI, 709-634-4241

Invoice #	Description	Tran Date	Due / Cheque #	Invoice Amount	Amount Paid	Balance Due
00053043	PARTS-W/S	04/29/2022	05/29/2022	\$121.72	\$0.00	\$121.72
Account Total:				\$121.72	\$0.00	\$121.72

110048 - Crane Supply, Moncton, Nb, 506-853-0150

Invoice #	Description	Tran Date	Due / Cheque #	Invoice Amount	Amount Paid	Balance Due
07-536293	SPOOL	04/07/2022	05/07/2022	\$16.56	\$0.00	\$16.56
07-536471	WS SUPPLIES	04/08/2022	05/08/2022	\$7,281.72	\$0.00	\$7,281.72
07-537106	W/S SUPPLIES	04/14/2022	05/14/2022	\$7,657.94	\$0.00	\$7,657.94
07-537447	W/S SUPPLIES	04/19/2022	05/19/2022	\$1,749.57	\$0.00	\$1,749.57
07-537448	COIL	04/19/2022	05/19/2022	\$598.00	\$0.00	\$598.00
07-537858	CLAMPS	04/21/2022	05/21/2022	\$63.71	\$0.00	\$63.71
07-537859	COUPLING	04/21/2022	05/21/2022	\$75.56	\$0.00	\$75.56
07-538024	COUPLING	04/22/2022	05/22/2022	\$204.08	\$0.00	\$204.08
Account Total:				\$17,647.14	\$0.00	\$17,647.14

110405 - Dennis Chevrolet Pontiac Buick Gmc Ltd., Corner Brook, NI, 709-643-5141

Invoice #	Description	Tran Date	Due / Cheque #	Invoice Amount	Amount Paid	Balance Due
51728	AIRBAG ASM	04/06/2022	05/06/2022	\$66.59	\$0.00	\$66.59
Account Total:				\$66.59	\$0.00	\$66.59

110069 - Eddy Services, Stephenville, NI, 709-643-5040

Invoice #	Description	Tran Date	Due / Cheque #	Invoice Amount	Amount Paid	Balance Due
64381	TRANSPORT VEHICLE	03/07/2022	04/06/2022	\$138.00	\$0.00	\$138.00
64439	TRANSPORT SHEDS	04/13/2022	05/13/2022	\$989.00	\$0.00	\$989.00
Account Total:				\$1,127.00	\$0.00	\$1,127.00

110071 - Efco Enterprises Ltd., Stephenville, NI, 709-643-5001

Invoice #	Description	Tran Date	Due / Cheque #	Invoice Amount	Amount Paid	Balance Due
40648-1	REPAIR POLE ELECTRICAL	04/22/2022	05/22/2022	\$662.38	\$0.00	\$662.38
40648-2	REPAIRS SIF	04/22/2022	05/22/2022	\$1,261.45	\$0.00	\$1,261.45
40648-3	REPAIR LEAK...	04/22/2022	05/22/2022	\$2,911.39	\$0.00	\$2,911.39
40648-4	REPAIR WHEELCHAIR...	04/22/2022	05/22/2022	\$173.65	\$0.00	\$173.65
40648-5	REPAIR TRAFFIC LIGHTS	04/27/2022	05/27/2022	\$345.00	\$0.00	\$345.00
40661	SERVICE CALL/REPAIR...	04/30/2022	05/30/2022	\$1,299.50	\$0.00	\$1,299.50



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Vendor Account

Account Total: \$6,653.37 \$0.00 \$6,653.37

110883 - Earth Information Technologies NI Ltd, St. John's, NI, 709-738-1638

Invoice #	Description	Tran Date	Due / Cheque #	Invoice Amount	Amount Paid	Balance Due
1897	GIS SERVICES APR-JAN 2022	04/20/2022	04/20/2022	\$1,224.75	\$0.00	\$1,224.75
Account Total:				\$1,224.75	\$0.00	\$1,224.75

110931 - Fusion Elevator, Conception Bay, NI, 709-730-5767

Invoice #	Description	Tran Date	Due / Cheque #	Invoice Amount	Amount Paid	Balance Due
2376	REPAIR LIFT YMCA	04/19/2022	05/19/2022	\$495.00	\$0.00	\$495.00
Account Total:				\$495.00	\$0.00	\$495.00

110742 - Hartery's Family Restaurant, Stephenville, NI, 709-643-2242

Invoice #	Description	Tran Date	Due / Cheque #	Invoice Amount	Amount Paid	Balance Due
28821	MEALS-PW	04/30/2022	05/30/2022	\$243.11	\$0.00	\$243.11
Account Total:				\$243.11	\$0.00	\$243.11

110097 - Harvey & Company Limited, Corner Brook, NI, 709-738-8911

Invoice #	Description	Tran Date	Due / Cheque #	Invoice Amount	Amount Paid	Balance Due
X102008518:01	CONTROL CABLE	04/05/2022	X10200903...	\$297.17	\$285.67	\$11.50
X102008845:01	CONTROL CABLE	04/13/2022	05/13/2022	\$458.60	\$0.00	\$458.60
Account Total:				\$755.77	\$285.67	\$470.10

110283 - Harvey Gale & Son Limited, Stephenville, NI, 709-643-2134

Invoice #	Description	Tran Date	Due / Cheque #	Invoice Amount	Amount Paid	Balance Due
7438	DELIVERIES	04/30/2022	05/30/2022	\$161.00	\$0.00	\$161.00
Account Total:				\$161.00	\$0.00	\$161.00

110254 - Hitech Communications Ltd., Corner Brook, NI, 709-634-6240

Invoice #	Description	Tran Date	Due / Cheque #	Invoice Amount	Amount Paid	Balance Due
C023284	AVL RENTALS	04/15/2022	05/15/2022	\$255.23	\$0.00	\$255.23
Account Total:				\$255.23	\$0.00	\$255.23

110740 - Hvc-lee Pederson, Corner Brook, NI, 709-649-4937

Invoice #	Description	Tran Date	Due / Cheque #	Invoice Amount	Amount Paid	Balance Due
154	COMPUTER SUPPORT	04/20/2022	05/20/2022	\$1,100.00	\$0.00	\$1,100.00



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Account Total: \$1,100.00 \$0.00 \$1,100.00

110109 - Indian Head Co-op, Stephenville, NI, 709-643-5675

Invoice #	Description	Tran Date	Due / Cheque #	Invoice Amount	Amount Paid	Balance Due
13415168239	SUPPLIES-SCOREBOARD	04/05/2022	05/05/2022	\$44.83	\$0.00	\$44.83
13415173516	KNIFE/TAPE	04/11/2022	05/11/2022	\$29.85	\$0.00	\$29.85
13415173558	SUPPLIES SCOREBOARD	04/11/2022	05/11/2022	\$72.32	\$0.00	\$72.32
13415173734	GORILLA GLUE	04/11/2022	05/11/2022	\$8.04	\$0.00	\$8.04
13415173842	HAND SAW	04/11/2022	05/11/2022	\$25.29	\$0.00	\$25.29
13415174047	SUPPLIES SCOREBOARD	04/11/2022	05/11/2022	\$20.65	\$0.00	\$20.65
13415179247	SHED MATERIALS	04/18/2022	05/18/2022	\$35.24	\$0.00	\$35.24
Account Total:				\$236.22	\$0.00	\$236.22

110113 - J.m.delaney Lumber Ltd., Stephenville, NI, 709-643-2637

Invoice #	Description	Tran Date	Due / Cheque #	Invoice Amount	Amount Paid	Balance Due
121540	SUPPLIES SCOREBOARD	04/05/2022	05/05/2022	\$351.84	\$0.00	\$351.84
121653	PLYWOOD SCOREBOARD	04/11/2022	05/11/2022	\$165.58	\$0.00	\$165.58
121799	CONCRETE SCOREBOARD	04/20/2022	05/20/2022	\$40.24	\$0.00	\$40.24
121854	WASHERS	04/22/2022	05/22/2022	\$16.68	\$0.00	\$16.68
121880	SONOTUBE	04/26/2022	05/26/2022	\$91.99	\$0.00	\$91.99
121897	BIG FOOT	04/26/2022	05/26/2022	\$39.09	\$0.00	\$39.09
Account Total:				\$705.42	\$0.00	\$705.42

110949 - Jensen's Powertrain/abi Bearing Service, Fredericton, Nb, 506-453-1900

Invoice #	Description	Tran Date	Due / Cheque #	Invoice Amount	Amount Paid	Balance Due
BALFWD	Unassigned Payment	01/01/1901	143742	\$0.00	\$3,450.00	\$-3,450.00
Account Total:				\$0.00	\$3,450.00	\$-3,450.00

110111 - K & D Pratt Group Inc., Mount Pearl, NI, 709-722-5690

Invoice #	Description	Tran Date	Due / Cheque #	Invoice Amount	Amount Paid	Balance Due
209210	GRIP NOZZLE	04/13/2022	05/13/2022	\$576.73	\$0.00	\$576.73
Account Total:				\$576.73	\$0.00	\$576.73

110359 - K. C. Reid Enterprises Ltd., Corner Brook, NI, 709-639-1630

Invoice #	Description	Tran Date	Due / Cheque #	Invoice Amount	Amount Paid	Balance Due
00086735	CLEANING SUPPLIES	04/12/2022	05/12/2022	\$405.71	\$0.00	\$405.71
00086736	HARD HATS	04/18/2022	05/18/2022	\$147.83	\$0.00	\$147.83



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110926 - Brandt, Corner Brook, NI, 709-634-3161

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Account Total:				\$1,678.58	\$0.00	\$1,678.58

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Vendor Account

Account Total: \$202.56 \$0.00 \$202.56

110031 - Canadian Tire #325, Stephenville, NI, 709-643-5611

Invoice #	Description	Tran Date	Due / Cheque #	Invoice Amount	Amount Paid	Balance Due
N17731027	CONCRETE MIX	04/12/2022	05/12/2022	\$117.17	\$0.00	\$117.17
N17731032	HUMIDIFIER	04/13/2022	05/13/2022	\$114.99	\$0.00	\$114.99
N17731055	SHOP VAC ATTACH	04/21/2022	05/21/2022	\$13.79	\$0.00	\$13.79
Account Total:				\$245.95	\$0.00	\$245.95

110728 - Cansel Survey Equipment Inc., Toronto, On, 709-579-8273

Invoice #	Description	Tran Date	Due / Cheque #	Invoice Amount	Amount Paid	Balance Due
91149480	MTCE CONTRACT	04/01/2022	05/01/2022	\$146.05	\$0.00	\$146.05
Account Total:				\$146.05	\$0.00	\$146.05

110741 - City Of Corner Brook, Corner Brook, NI, 709-637-1538

Invoice #	Description	Tran Date	Due / Cheque #	Invoice Amount	Amount Paid	Balance Due
IVC0052651	911 SERVICE JAN-MAR 2022	04/21/2022	05/21/2022	\$994.00	\$0.00	\$994.00
Account Total:				\$994.00	\$0.00	\$994.00

110039 - Colemans Brand Source, Stephenville, NI, 709-643-3431

Invoice #	Description	Tran Date	Due / Cheque #	Invoice Amount	Amount Paid	Balance Due
4487580	FRIDGE-PW	04/22/2022	05/22/2022	\$1,148.85	\$0.00	\$1,148.85
Account Total:				\$1,148.85	\$0.00	\$1,148.85

110478 - Connors Diving Services Ltd., Lakeside, Ns, 902-876-7078

Invoice #	Description	Tran Date	Due / Cheque #	Invoice Amount	Amount Paid	Balance Due
29821	SERVICE AIR COMPRESSOR	04/25/2022	05/25/2022	\$1,952.17	\$0.00	\$1,952.17
Account Total:				\$1,952.17	\$0.00	\$1,952.17

110037 - Construction Signs Limited, St. John's, NI, 709-782-1000

Invoice #	Description	Tran Date	Due / Cheque #	Invoice Amount	Amount Paid	Balance Due
45637	SIGNS	04/28/2022	05/28/2022	\$865.95	\$0.00	\$865.95
Account Total:				\$865.95	\$0.00	\$865.95

110043 - Containerized Sanitation Ltd, Kippens, NI, 709-643-3279

Invoice #	Description	Tran Date	Due / Cheque #	Invoice Amount	Amount Paid	Balance Due
21761	MONTHLY WASTE REMOVAL	04/01/2022	05/01/2022	\$2,118.82	\$0.00	\$2,118.82
21789	WASTE REMOVAL 29...	04/01/2022	05/01/2022	\$431.25	\$0.00	\$431.25



TOWN OF STEPHENVILLE

125 CAROLINA AVENUE
STEPHENVILLE NL
A2N 2Z5 709-643-8360

Detailed A/P

Beginning Vendor: All
Ending Vendor: All
Master Vendor: All

Department: All
Vendor Class: All

Printed On: 05/10/2022
Cut Off On: 04/30/2022

Vendor Account

Account Total: \$2,550.07 \$0.00 \$2,550.07

110836 - Corner Brook Industrial Sales & Service, Corner Brook, NI, 709-634-4241

Invoice #	Description	Tran Date	Due / Cheque #	Invoice Amount	Amount Paid	Balance Due
00053043	PARTS-W/S	04/29/2022	05/29/2022	\$121.72	\$0.00	\$121.72
Account Total:				\$121.72	\$0.00	\$121.72

110048 - Crane Supply, Moncton, Nb, 506-853-0150

Invoice #	Description	Tran Date	Due / Cheque #	Invoice Amount	Amount Paid	Balance Due
07-536293	SPOOL	04/07/2022	05/07/2022	\$16.56	\$0.00	\$16.56
07-536471	WS SUPPLIES	04/08/2022	05/08/2022	\$7,281.72	\$0.00	\$7,281.72
07-537106	W/S SUPPLIES	04/14/2022	05/14/2022	\$7,657.94	\$0.00	\$7,657.94
07-537447	W/S SUPPLIES	04/19/2022	05/19/2022	\$1,749.57	\$0.00	\$1,749.57
07-537448	COIL	04/19/2022	05/19/2022	\$598.00	\$0.00	\$598.00
07-537858	CLAMPS	04/21/2022	05/21/2022	\$63.71	\$0.00	\$63.71
07-537859	COUPLING	04/21/2022	05/21/2022	\$75.56	\$0.00	\$75.56
07-538024	COUPLING	04/22/2022	05/22/2022	\$204.08	\$0.00	\$204.08
Account Total:				\$17,647.14	\$0.00	\$17,647.14

110405 - Dennis Chevrolet Pontiac Buick Gmc Ltd., Corner Brook, NI, 709-643-5141

Invoice #	Description	Tran Date	Due / Cheque #	Invoice Amount	Amount Paid	Balance Due
51728	AIRBAG ASM	04/06/2022	05/06/2022	\$66.59	\$0.00	\$66.59
Account Total:				\$66.59	\$0.00	\$66.59

110069 - Eddy Services, Stephenville, NI, 709-643-5040

Invoice #	Description	Tran Date	Due / Cheque #	Invoice Amount	Amount Paid	Balance Due
64381	TRANSPORT VEHICLE	03/07/2022	04/06/2022	\$138.00	\$0.00	\$138.00
64439	TRANSPORT SHEDS	04/13/2022	05/13/2022	\$989.00	\$0.00	\$989.00
Account Total:				\$1,127.00	\$0.00	\$1,127.00

110071 - Efco Enterprises Ltd., Stephenville, NI, 709-643-5001

Invoice #	Description	Tran Date	Due / Cheque #	Invoice Amount	Amount Paid	Balance Due
40648-1	REPAIR POLE ELECTRICAL	04/22/2022	05/22/2022	\$662.38	\$0.00	\$662.38
40648-2	REPAIRS SIF	04/22/2022	05/22/2022	\$1,261.45	\$0.00	\$1,261.45
40648-3	REPAIR LEAK...	04/22/2022	05/22/2022	\$2,911.39	\$0.00	\$2,911.39
40648-4	REPAIR WHEELCHAIR...	04/22/2022	05/22/2022	\$173.65	\$0.00	\$173.65
40648-5	REPAIR TRAFFIC LIGHTS	04/27/2022	05/27/2022	\$345.00	\$0.00	\$345.00
40661	SERVICE CALL/REPAIR...	04/30/2022	05/30/2022	\$1,299.50	\$0.00	\$1,299.50

