

Own of Paradise  
Payment Register  
August 2024

Payment Number	Payment Date	Vendor Name	Invoice	Invoice Description	Amount
E000013590	08/02/2024	AFONSO GROUP	30164	Clear Blockage	1,154.60
E000013591	08/02/2024	AGAT LABORATORIES	24276665E	Env. Services WWTP	1,008.55
E000013592	08/02/2024	AIMS	5059798	80 Volt Electric Forklift w/72' Fork Extensions	55,297.93
E000013593	08/02/2024	Amazon.com.ca C/O TH1120C	CA450LXJG0EI	Bicycle Helmet	65.63
E000013594	08/02/2024	AUTOMOTIVE SUPPLIES (1985) LIMITED	3266878	Starting Motor For Unit 57	226.94
E000013594	08/02/2024	AUTOMOTIVE SUPPLIES (1985) LIMITED	3266886	Alternator For Unit 61	633.43
E000013594	08/02/2024	AUTOMOTIVE SUPPLIES (1985) LIMITED	3267181	Battery Parts	75.28
E000013595	08/02/2024	BABB SECURITY SYSTEMS	161773	Peter Barry Duff Monitoring	155.08
E000013595	08/02/2024	BABB SECURITY SYSTEMS	161774	Concession Stand Monitoring	155.08
E000013595	08/02/2024	BABB SECURITY SYSTEMS	161775	St Thomas Line Community Centre	155.08
E000013595	08/02/2024	BABB SECURITY SYSTEMS	161776	Town Hall Alarm Monitoring	165.26
E000013595	08/02/2024	BABB SECURITY SYSTEMS	161777	PDIC Alarm Monitoring	155.08
E000013595	08/02/2024	BABB SECURITY SYSTEMS	161778	Diane Whalen - monitoring	155.08
E000013596	08/02/2024	BIRD STAIRS	01721388	Pallet of Coal Patch	1,372.93
E000013597	08/02/2024	CANADIAN LINEN AND UNIFORM SERVICE	6500693181	Weekly Cleaning -RPYCC MATS	757.26
E000013597	08/02/2024	CANADIAN LINEN AND UNIFORM SERVICE	6500693571	First Aid Supplies for the Town Hall and Depot	87.69
E000013597	08/02/2024	CANADIAN LINEN AND UNIFORM SERVICE	6500693572	Coverall - Mats Cleaning - Depot	422.80
E000013597	08/02/2024	CANADIAN LINEN AND UNIFORM SERVICE	6500962557	Coverall - Mats Cleaning - Depot	444.58
E000013598	08/02/2024	CBS RENTALS LIMITED	117005-1	Mini Dump Rental For Cameo	2,070.00
E000013598	08/02/2024	CBS RENTALS LIMITED	117101-1	Belts And Battery For Husky Mowers	321.95
E000013599	08/02/2024	CIMCO REFRIGERATION	90929086	Service Call - Arena	369.15
E000013600	08/02/2024	COASTLINE SPECIALTIES LIMITED	13771	Bleachers - PBD Park	28,083.00
E000013601	08/02/2024	CONSTRUCTION SIGNS LIMITED	51009	2 3/8 Round Post Bracket	172.50
E000013602	08/02/2024	Dallas Mercer Consulting Inc. (DMC)	33816	Workers Comp and OH&S Management	1,624.95
E000013602	08/02/2024	Dallas Mercer Consulting Inc. (DMC)	33839	First Aid Training	678.50
E000013603	08/02/2024	DEBORAH COX	JUN092024	Fitness Class Instruction	910.00
E000013604	08/02/2024	EAST CHEM INC.	022028101	Field Line Marker Chaulk	1,461.88
E000013605	08/02/2024	Elliott Morrison	002	Trumpet Player For The Korean War Ceremony	75.00
E000013606	08/02/2024	EMCO CORPORATION	126243002541	18 Inch Culverts	2,188.40
E000013607	08/02/2024	GHD Digital	723002000	Bids & Tenders Annual Renewal 2024-2025	8,533.00
E000013608	08/02/2024	IMPRINT SPECIALTY PROMOTIONS	174242	Jackets for Staff and Council	1,207.42
E000013609	08/02/2024	ISLAND OFFICE	IN0000202643	Global Tritex Chair	1,000.44
E000013610	08/02/2024	KAL TIRE	739026427	Tire For A Zero Turn	320.52
E000013610	08/02/2024	KAL TIRE	739026754	Fix Unit 14 Tire In Yard	198.92
E000013611	08/02/2024	KONICA MINOLTA BUSINESS	294821670	Monthly Maintenance Invoice	192.87
E000013611	08/02/2024	KONICA MINOLTA BUSINESS	294821671	Monthly Maintenance Invoice	8.59
E000013611	08/02/2024	KONICA MINOLTA BUSINESS	294822128	Monthly Maintenance Invoice	78.22
E000013611	08/02/2024	KONICA MINOLTA BUSINESS	294822129	Monthly Maintenance Invoice	44.84
E000013611	08/02/2024	KONICA MINOLTA BUSINESS	294822133	Monthly Maintenance Invoice	7.68
E000013612	08/02/2024	MADSEN CONTRUCTION EQUIPMENT	CAS-4009222	Repairs To Unit #115	8,548.57
E000013613	08/02/2024	MARTINS FIRE SAFETY LTD.	110811	Service Call - Arena	322.00
E000013614	08/02/2024	MILLENNIUM EXPRESS	17066	Courier Service May 1- May 31, 2024	11.42
E000013614	08/02/2024	MILLENNIUM EXPRESS	17364	Courier June 16 - June 30, 2024	11.42
E000013615	08/02/2024	NEWFOUNDLAND KUBOTA LTD.	STJ-313106	Full Service For Ventrac Unit	1,175.85
E000013616	08/02/2024	NEWFOUNDLAND HVAC LIMITED	97825	Service Call Filter Change requested by Allister	2,511.52
E000013617	08/02/2024	PAT BURTON	JUL282024	Korean War Ceremony Catering	150.00
E000013618	08/02/2024	PROVINCIAL FENCE PRODUCTS LIMITED	22821	Cloudberry Drive Playground Fence Repair	1,749.15
E000013619	08/02/2024	RIDEOUT TOOL & MACHINE INC.	1748035	Parts	935.20
E000013620	08/02/2024	Rock Safety Industrial Ltd.	12316966	Line For Stringing Fields	199.76
E000013620	08/02/2024	Rock Safety Industrial Ltd.	12316972	Measuring Wheel	136.85
E000013621	08/02/2024	SolidCAD	91463868	AutoCAD Annual Subscription Renewal	27,663.25
E000013622	08/02/2024	TOBIN, BRIAN	JUL112024	Expenses	250.00
E000013623	08/02/2024	TRACTION	506102399	Def Fluid	1,974.83
E000013623	08/02/2024	TRACTION	506103203	Pallet Of Speedy Dry	1,303.38
E000013623	08/02/2024	TRACTION	506104629	Parts For Unit 01 Broke Down At Tuckers	60.18
E000013623	08/02/2024	TRACTION	506104938	Alternator For Unit 126	833.75
E000013624	08/02/2024	TULK TIRE & TOWING SERVICE LTD.	TW8095	Services Rendered	517.50
E000013625	08/02/2024	Vallen Canada Inc	31483038-00	Hoodies For Stock	1,472.46
E000013625	08/02/2024	Vallen Canada Inc	31511454-00	Coveralls	132.71
E000013626	08/02/2024	WEIR'S CONSTRUCTION LTD.	267176	Road Maintenance 1 1/2" Stone	1,737.77
E000013627	08/02/2024	Work Authority Expert	906581	Employee Footwear	229.70
E000013628	08/09/2024	ATLANTIC PURIFICATION SYSTEMS LTD.	246958	Service and Labour	4,701.09
E000013629	08/09/2024	Atlantic Cash and Carry	0034701160746543	Day Camp Supplies	254.90

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E000013630	08/09/2024	AVALON FORD SALES LIMITED	533566	Selector Cable For Unit 12	141.69
E000013630	08/09/2024	AVALON FORD SALES LIMITED	743527	F550 repair	7,839.90
E000013630	08/09/2024	AVALON FORD SALES LIMITED	748276	Ford F250 Pickup Repairs	4,502.58
E000013631	08/09/2024	BRANDT	6004656	D60 Blower Repair	18,485.53
E000013632	08/09/2024	CITY OF ST. JOHN'S	48099	Tipping Fees - June 2024	55,991.28
E000013633	08/09/2024	CLEARAWAY CONTRACTING INC.	1949	Line Painting - First Application	125,752.50
E000013634	08/09/2024	CONSTRUCTION SIGNS LIMITED	51023	Custom 12" X 24 " Yellow H/I-50M Signs	146.63
E000013635	08/09/2024	CRANE SUPPLY INC.	007-644544	Pressure Gauges	68.89
E000013636	08/09/2024	DAVE GULLIVER CABS LTD.	117574	Taxi Charges	3,424.00
E000013636	08/09/2024	DAVE GULLIVER CABS LTD.	118415	Taxi Charges	4,007.65
E000013636	08/09/2024	DAVE GULLIVER CABS LTD.	119282	Taxi Charges	3,780.25
E000013636	08/09/2024	DAVE GULLIVER CABS LTD.	120404	Taxi Charges	3,913.05
E000013637	08/09/2024	DEBORAH COX	AUG012024	Summer Fitness Classes	770.00
E000013638	08/09/2024	DULUX	852920009497	Du Ultra Int Egg WPB 949000 1378	119.60
E000013638	08/09/2024	DULUX	852920009534	Field Line Paint	7,610.24
E000013639	08/09/2024	E. TUCKER & SONS LTD.	45025	Welding To Unit 01	4,676.92
E000013639	08/09/2024	E. TUCKER & SONS LTD.	45026	Welding To Tank Of Unit #5	858.22
E000013640	08/09/2024	EAST COAST HYDRAULICS (NFLD) LTD.	0000817073	Hydraulic Fittings And Hose	1,251.21
E000013641	08/09/2024	EASTERN SAFETY SERVICES	152778	OHS Committee Recert Training (Online)	115.00
E000013642	08/09/2024	EMCO CORPORATION	126243002545	20 M67 PMP NOZZ	746.66
E000013643	08/09/2024	FARRELL'S EXCAVATING LTD.	597123	Supply Hot Mix Asphalt	1,164.13
E000013643	08/09/2024	FARRELL'S EXCAVATING LTD.	597131	Supply Hot Mix Asphalt	793.60
E000013644	08/09/2024	FRONTLINE PAINTBALL INC.	32087441	Day Camp Activity	331.20
E000013645	08/09/2024	HI-VIS TRAFFIC CONTROL INC.	14993	Crossing Guards	1,242.00
E000013646	08/09/2024	HITECH COMMUNICATIONS LTD.	0000021346	Wireless Data - Static	57.39
E000013647	08/09/2024	HSE INTEGRATED LTD.	IN10428935	Power Line Hazards Recert July 3, 2024	109.25
E000013648	08/09/2024	Irvine Engineering Limited	IE-I-242008.00-44	Glenderek Drive Upgrades	193.20
E000013649	08/09/2024	KONICA MINOLTA BUSINESS	9691586	Lease Payment	87.83
E000013649	08/09/2024	KONICA MINOLTA BUSINESS	9691587	Lease Payment	698.36
E000013650	08/09/2024	Metrobus	00012205	Service for Month of June 2024	38,823.82
E000013651	08/09/2024	MILLENNIUM EXPRESS	17505	Courier Service July 1 - 15, 2024	22.84
E000013652	08/09/2024	NAPE	1003	Meeting Rooms at Alt Hotel	1,207.50
E000013652	08/09/2024	NAPE	PP#15-2024	Union Dues PP#15-2024	2,292.28
E000013653	08/09/2024	PRINT & SIGN SHOP	19088	Recreation Court Signs	431.25
E000013654	08/09/2024	QUADIENT CANADA LTD.	6306752	Lease Payment	354.96
E000013655	08/09/2024	Rock Safety Industrial Ltd.	12317070	Cut Proof Gloves	109.71
E000013656	08/09/2024	SANSOM EQUIPMENT LIMITED	INV-MP-8717	Service Call - Kestrel Drive- 2024 Annual Preventative Maintenance for GR Pumps	672.75
E000013657	08/09/2024	SAUNDERS EQUIPMENT LTD.	96936	Brakes For Unit 108 Trackless	2,996.90
E000013658	08/09/2024	TRIWARE TECHNOLOGIES INC.	231885	Desktop/Laptop/Monitor Replacement 2024	22,016.98
E000013659	08/09/2024	TTI SALES & SERVICES	17102	Repair to Vacuum Pump	1,001.65
E000013660	08/09/2024	WEIR'S CONSTRUCTION LTD.	267266	Road Maintenance 1 1/2" Stone	119.03
E000013660	08/09/2024	WEIR'S CONSTRUCTION LTD.	267291	Road Maintenance 1 1/2" Stone	650.67
E000013660	08/09/2024	WEIR'S CONSTRUCTION LTD.	267303	4" Minus	5,470.39
E000013661	08/16/2024	10net Managed Solutions Ltd.	203190	Community Board Arena	1,776.46
E000013662	08/16/2024	ACE LOCKSMITHING	26189	Milton Road Keys Cut	92.00
E000013663	08/16/2024	ACTION CAR AND TRUCK ACCESSORIES	52209720	Outfit Unit 141 With Light/Back rack	1,165.44
E000013664	08/16/2024	AGAT LABORATORIES	24281583E	Env. Services WWTP	507.15
E000013665	08/16/2024	AIR LIQUIDE CANADA INC.	77654389	Gas Cylinders	135.11
E000013666	08/16/2024	Amazon.com.ca C/O TH1120C	CA4EC768HYHI	Day Camp Supplies	52.88
E000013667	08/16/2024	AUTOMOTIVE SUPPLIES (1985) LIMITED	3270580	Parts For Unit 105	715.22
E000013668	08/16/2024	BABB SECURITY SYSTEMS	161779	Milton Road	155.08
E000013668	08/16/2024	BABB SECURITY SYSTEMS	162192	Service Call - Arena	863.08
E000013668	08/16/2024	BABB SECURITY SYSTEMS	162219	St. Thomas Line Community Center	253.00
E000013668	08/16/2024	BABB SECURITY SYSTEMS	162235	Concession Stand - Service Call	113.85
E000013668	08/16/2024	BABB SECURITY SYSTEMS	162392	Set-Up Badging Printer - Town Hall	143.75
E000013669	08/16/2024	BRANDT TRACTOR LTD.	9026528	Latch	477.25
E000013669	08/16/2024	BRANDT TRACTOR LTD.	9026590	Skid Steer Unit 14 Fittings	632.50
E000013670	08/16/2024	CANADIAN LINEN AND UNIFORM SERVICE	6500681820	Coveralls & Mats	4,645.39
E000013670	08/16/2024	CANADIAN LINEN AND UNIFORM SERVICE	6500682911	Coveralls & Mats	2,115.55
E000013670	08/16/2024	CANADIAN LINEN AND UNIFORM SERVICE	6500694625	Weekly Service - St. Thomas Community Center	71.10
E000013670	08/16/2024	CANADIAN LINEN AND UNIFORM SERVICE	6500694627	First Aid Supplies for the Town Hall and Depot	87.69
E000013670	08/16/2024	CANADIAN LINEN AND UNIFORM SERVICE	6500694628	Coverall - Mats Cleaning - Depot	422.80
E000013670	08/16/2024	CANADIAN LINEN AND UNIFORM SERVICE	6500695307	Weekly Cleaning -RPYCC MATS	757.26

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E000013670	08/16/2024	CANADIAN LINEN AND UNIFORM SERVICE	6500695667	First Aid Supplies for the Town Hall and Depot	87.69
E000013670	08/16/2024	CANADIAN LINEN AND UNIFORM SERVICE	6500695668	Coverall - Mats Cleaning - Depot	422.80
E000013670	08/16/2024	CANADIAN LINEN AND UNIFORM SERVICE	6510035563	Coveralls Adjustment	-1,086.89
E000013670	08/16/2024	CANADIAN LINEN AND UNIFORM SERVICE	6510035566	Coveralls Adjustment	-4,221.73
E000013671	08/16/2024	CAPITAL HOME BUILDING CENTRE	54780	Supplies For Dock	412.14
E000013672	08/16/2024	CBS RENTALS LIMITED	123683-1	Inventory Stock	1,497.14
E000013673	08/16/2024	CIBC Mellon	PP#15-2024	Management Pension Contribution PP#15-2024	23,857.50
E000013673	08/16/2024	CIBC Mellon	PP#16-2024	Management Pension Contributions PP#16-2024	24,570.52
E000013674	08/16/2024	CLEARAWAY CONTRACTING INC.	1950	Street Line Painting - Extras	19,867.40
E000013675	08/16/2024	Cobra Framing	452	Supply Material And Labour To Build Mezzanine Floor.	6,062.62
E000013676	08/16/2024	CONSTRUCTION SIGNS LIMITED	50668	No Open Fires Signs	172.50
E000013676	08/16/2024	CONSTRUCTION SIGNS LIMITED	51036	Signage	782.00
E000013676	08/16/2024	CONSTRUCTION SIGNS LIMITED	51287	No Parking Signs	517.50
E000013677	08/16/2024	D & S VACUUM TRUCK SERVICES LTD	16647	Canada Day Toilets	632.50
E000013678	08/16/2024	Dallas Mercer Consulting Inc. (DMC)	33878	Services Rendered	143.75
E000013679	08/16/2024	DICKS & CO. LTD.	A01090893	Office Supplies	25.28
E000013680	08/16/2024	E.C. BOONE LTD.	27412	Shirts for Paddle in Paradise	328.33
E000013681	08/16/2024	EAST COAST CONVERTERS LIMITED	P69358	Garbage Bags For Playgrounds	4,830.00
E000013682	08/16/2024	EMCO CORPORATION	155243004876.	Bathroom Stall Latches	269.10
E000013683	08/16/2024	FARRELL'S EXCAVATING LTD.	597199	Supply Hot Mix Asphalt	1,291.91
E000013683	08/16/2024	FARRELL'S EXCAVATING LTD.	597212	Supply Hot Mix Asphalt	600.52
E000013684	08/16/2024	FLYNN CANADA LTD.	647077	Repair Roof Hatch - Town Hall	7,078.25
E000013685	08/16/2024	GFL Environmental Inc.	E60000227242	Depot Yard - Monthly Service	268.30
E000013685	08/16/2024	GFL Environmental Inc.	E60000227243	Monthly Service RPYCC	325.89
E000013685	08/16/2024	GFL Environmental Inc.	E60000227244	Monthly Service - Arena	325.89
E000013685	08/16/2024	GFL Environmental Inc.	E60000227245	St. Thomas Community Center	254.02
E000013685	08/16/2024	GFL Environmental Inc.	E60000227247	Monthly Service PBD	219.10
E000013686	08/16/2024	GOVERNMENT OF NEWFOUNDLAND AND LABRADOR	PP#15-2024	File No: 382689 & 419986 Pay Period Ending July 19th, 2024	908.00
E000013686	08/16/2024	GOVERNMENT OF NEWFOUNDLAND AND LABRADOR	PP#16-2024	File No: 382689 & 419986 Pay Period Ending Aug 2nd, 2024	908.00
E000013687	08/16/2024	GREENE, JORDAN	AUG082024	Vinyl Stickers	15.50
E000013688	08/16/2024	HARVEY & CO. LTD.	X101017401:02	Belt, fan - 8 Pack	99.13
E000013688	08/16/2024	HARVEY & CO. LTD.	X101018153:01	Return Of Exhaust Parts	-144.11
E000013688	08/16/2024	HARVEY & CO. LTD.	X101018896:01	Valve Press Protect M22X3/8QC	339.41
E000013689	08/16/2024	HISCOCK'S SPRING SERVICE	166855	Repairs To Unit #5	1,124.44
E000013690	08/16/2024	Jelly Bean Entertainment	11140	Day Camp Vendor	425.49
E000013691	08/16/2024	JENNINGS AUTO LTD.	INV0022886/2024	2018 Silverado Parts/Repair	3,319.76
E000013691	08/16/2024	JENNINGS AUTO LTD.	INV0022895/2024	Unit 113 Repairs	529.10
E000013692	08/16/2024	KAL TIRE	739026901	UNIT 65 REPAIR	361.96
E000013692	08/16/2024	KAL TIRE	739026907	Repair Unit 111 Tire	41.40
E000013693	08/16/2024	KELLOWAY CONSTRUCTION LTD.	2024-06-06	Cleaning Contract	35,086.50
E000013694	08/16/2024	Kent	1019684935	Painting Supplies	230.58
E000013695	08/16/2024	Kyle Brewer	AUG152024	Expenses	200.00
E000013696	08/16/2024	MADSEN CONTRUCTION EQUIPMENT	2003020	Front End Loader	451,490.00
E000013697	08/16/2024	MARTINS FIRE SAFETY LTD.	109564	Inspection - Milton Road Complex	345.00
E000013698	08/16/2024	MILLENNIUM EXPRESS	17212	Courier Service June 1 - 15, 2024	11.42
E000013699	08/16/2024	MURPHY'S SERVICES INC.	1369	Topsoil and Sod	5,538.98
E000013699	08/16/2024	MURPHY'S SERVICES INC.	1376	Topsoil and Sod	4,339.24
E000013700	08/16/2024	NAPE	PP#16-2024	Union Dues Pay Period August 2nd 2024	2,236.66
E000013701	08/16/2024	NEWFOUNDLAND HVAC LIMITED	97870	Service Call Arena	1,631.87
E000013701	08/16/2024	NEWFOUNDLAND HVAC LIMITED	97933	Service Call - RPYCC	753.25
E000013701	08/16/2024	NEWFOUNDLAND HVAC LIMITED	97994	Service Call - Town Hall Chambers	538.78
E000013702	08/16/2024	OCEAN HOMES LIMITED	955258	Busting Rock on Cameo Drive For Storm Sewer System	3,306.25
E000013703	08/16/2024	ORKIN CANADA CORPORATION	C-4707070	WWTP - Pest Control	201.25
E000013703	08/16/2024	ORKIN CANADA CORPORATION	C-4709715	Monthly Pest control	64.57
E000013703	08/16/2024	ORKIN CANADA CORPORATION	C-4709727	Monthly Pest Control	80.50
E000013703	08/16/2024	ORKIN CANADA CORPORATION	C-4710002	RPYCC - Monthly Pest Control	218.33
E000013703	08/16/2024	ORKIN CANADA CORPORATION	C-4710063	Monthly Pest Control - Arena	132.88
E000013703	08/16/2024	ORKIN CANADA CORPORATION	C-4710135	Monthly Pest Control - Depot	219.34
E000013703	08/16/2024	ORKIN CANADA CORPORATION	C-4719376	St. Thomas Community Center Pest Control	76.48
E000013703	08/16/2024	ORKIN CANADA CORPORATION	C-4727529	Carlisle Drive - Pest Control	138.00
E000013704	08/16/2024	PICTOMETRY CANADA, CORP	CDN99299	Pictometry Connect	17,962.43
E000013705	08/16/2024	PRINT & SIGN SHOP	19120	24"x18" Basketball Court Coming Soon Sign	46.00
E000013706	08/16/2024	REEFER REPAIR SERVICES LIMITED	578962	Auto Greaser Grease 40PD Buckets	506.00

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E000013707	08/16/2024	RIVERBEND TIRECRAFT	7873	Unit 19 Repairs	1,676.19
E000013707	08/16/2024	RIVERBEND TIRECRAFT	8168	Unit 96 Repairs	6,107.35
E000013708	08/16/2024	SANSOM EQUIPMENT LIMITED	INV-MP-8731	Annual Preventative Maintenance for GR Station WWTP	672.75
E000013709	08/16/2024	Skinner's Fuels Inc	1015	Fuel For Unit #5 & Unit #91	299.14
E000013710	08/16/2024	SONIC ELECTRICAL LTD.	15895	Labor and Equipment To Remove Old Electrical Service	287.50
E000013710	08/16/2024	SONIC ELECTRICAL LTD.	15896	Supply Material and Labor to Check Out and Repair Warning Light on Lift Station	201.25
E000013711	08/16/2024	STAPLES ADVANTAGE (HFX)	67140827	Office Supplies	127.52
E000013711	08/16/2024	STAPLES ADVANTAGE (HFX)	67148533	Office Supplies	617.33
E000013712	08/16/2024	STEWART MCKELVEY "IN TRUST"	AUG082024	Vacant Lot Purchased from 74 Clearview Heights	97,000.00
E000013713	08/16/2024	The Wrench Pit	3939	Repairs To Unit 57	1,384.80
E000013714	08/16/2024	TRACTION	506103162	Filters For Tandems	41.19
E000013715	08/16/2024	TRIWARE TECHNOLOGIES INC.	232076	Adobe Acrobat & Creative Cloud Annual Renewal	12,225.65
E000013716	08/16/2024	TTI SALES & SERVICES	17089	UNIT 101 REPAIRS	10,328.40
E000013717	08/16/2024	UNIFORM WORKS LIMITED	INV0095244.	MEO Uniforms	1,947.99
E000013717	08/16/2024	UNIFORM WORKS LIMITED	INV0096182	MEO Uniforms	252.40
E000013717	08/16/2024	UNIFORM WORKS LIMITED	INV0096183	MEO Uniforms	117.30
E000013717	08/16/2024	UNIFORM WORKS LIMITED	INV0096454	MEO Uniforms	89.47
E000013718	08/16/2024	YMCA Of Northeast Avalon Inc.	20240812-01	Swim Lessons - Town of Paradise	414.00
E000013719	08/23/2024	ACTION AUTO & WINDOW GLASS LTD.	36167	Back Window For Unit 136	1,138.50
E000013720	08/23/2024	AGAT LABORATORIES	24283157E	Env. Services WWTP	507.15
E000013720	08/23/2024	AGAT LABORATORIES	24283227E	Env. Services WWTP	1,090.20
E000013721	08/23/2024	Amazon.com.ca C/O TH1120C	CA448KSJICE4I	Table Cloths For Christmas Events	91.92
E000013721	08/23/2024	Amazon.com.ca C/O TH1120C	CA449XYJICE4I	Table Cloths For Christmas Events	206.82
E000013721	08/23/2024	Amazon.com.ca C/O TH1120C	CA4G064W5I	Table Cloths For Christmas Events	628.76
E000013722	08/23/2024	APEX CONSTRUCTION SPECIALTIES INC.	FC00421443	Fence	12.65
E000013723	08/23/2024	Apple Auto Glass	2452-5680731	Damage Claim - Brandon Norman	678.50
E000013724	08/23/2024	Auto Trim Design	86038	Unit 19 Repairs	287.50
E000013725	08/23/2024	BABB SECURITY SYSTEMS	162470	Service Call for the Arena	113.85
E000013726	08/23/2024	CANADIAN LINEN AND UNIFORM SERVICE	6500696737	Weekly Service - St. Thomas Community Center	71.10
E000013726	08/23/2024	CANADIAN LINEN AND UNIFORM SERVICE	6500696739	First Aid Supplies for the Town Hall and Depot	87.69
E000013726	08/23/2024	CANADIAN LINEN AND UNIFORM SERVICE	6500696740	Coverall - Mats Cleaning - Depot	444.58
E000013727	08/23/2024	CentralSquare Canada Software Inc, a CentralSquare Company	414198	Public Administration Training Services	323.44
E000013727	08/23/2024	CentralSquare Canada Software Inc, a CentralSquare Company	416712	Public Administration Services	258.75
E000013728	08/23/2024	CITY OF ST. JOHN'S	RF2024-02(8)	St Johns Regional Fire Department Cost Sharing - Aug 2024	403,531.92
E000013729	08/23/2024	D & S VACUUM TRUCK SERVICES LTD	16846	Sun Splash Toilets - Octagon Pond And Paradise Park	2,070.00
E000013730	08/23/2024	Dana Parsons	101	Sun Splash Performance	1,500.00
E000013731	08/23/2024	Dream Parties NL	1107	Sun Splash Performance	690.00
E000013732	08/23/2024	DULUX	852920009839	Blue Paint	229.00
E000013732	08/23/2024	DULUX	852920009890	Paint and Rollers	204.53
E000013733	08/23/2024	Evelyn Jess Music	20565	Paradise Pride-Ride And Stride Entertainment	200.00
E000013734	08/23/2024	EXECUTIVE COFFEE	0000263323	Kitchen Supplies	197.45
E000013735	08/23/2024	F1rst Fence NL	1972	Sun Splash Fencing For Paradise Park	1,653.13
E000013736	08/23/2024	GARY SUMMERS PRODUCTIONS	103	Sun Splash Performance	690.00
E000013737	08/23/2024	HARVEY'S OIL LIMITED	584669	Precision General Purpose EPI	164.45
E000013738	08/23/2024	HITECH COMMUNICATIONS LTD.	0000021753	Rental - Tower Site	258.75
E000013738	08/23/2024	HITECH COMMUNICATIONS LTD.	0000021867	Monthly AVL 88 units (36.99)	3,743.39
E000013739	08/23/2024	Jelly Bean Entertainment	11109	Day Camp Activity	850.95
E000013739	08/23/2024	Jelly Bean Entertainment	11143	Sun Splash Entertainment	494.48
E000013740	08/23/2024	KELLOWAY CONSTRUCTION LTD.	2024-07-08	Cleaning Contract	35,086.50
E000013741	08/23/2024	Kool Daddys Ice Cream	AUG172024	Day Camp Vendor	396.75
E000013742	08/23/2024	Mackenzie Critch Music	10021	Sun Splash Concert Performance	200.00
E000013743	08/23/2024	Metrobus	00012228	Service for Month of July 2024	39,568.86
E000013744	08/23/2024	NEWFOUNDLAND KUBOTA LTD.	STJ-313923	Repair to Mower	3,186.69
E000013745	08/23/2024	O'NEILL LANDSCAPE	1973	July Maintenance for Sites	3,616.42
E000013745	08/23/2024	O'NEILL LANDSCAPE	1974	July Maintenance At Signs - Sarah Davis Way & Buckingham Drive	1,116.78
E000013746	08/23/2024	ORKIN CANADA CORPORATION	C-4709800	Kestral Drive - Pest Control	138.00
E000013747	08/23/2024	OVERHEAD DOOR (NFLD) LTD.	752843	Arena - Service Call	817.65
E000013748	08/23/2024	POOL SERVICES	1737	Maintenance Splash Pad	287.50
E000013749	08/23/2024	PRIDDLE'S PLUMBING & HEATING	2024242	Service Call Hands free faucet arena	382.23
E000013749	08/23/2024	PRIDDLE'S PLUMBING & HEATING	2024243	Dishwasher Town Hall Slow Drain	210.43
E000013749	08/23/2024	PRIDDLE'S PLUMBING & HEATING	2024244	Replace a fill tube in the Town Hall	210.88
E000013749	08/23/2024	PRIDDLE'S PLUMBING & HEATING	2024245	Replace Basin Faucets - Men's Washroom Depot	410.72
E000013750	08/23/2024	ROVERS SEARCH & RESCUE	AUG192024	Sun Splash Security During The Events	1,000.00

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E000013751	08/23/2024	ROYAL AVALON PARTIES	013	Sun Splash Performance	287.01
E000013752	08/23/2024	Skinner's Fuels Inc	1074	Diesel-Kipiwa Drive	619.34
E000013753	08/23/2024	SKY HIGH AMUSEMENTS LTD.	27294446	Sun Splash Bouncers	986.70
E000013754	08/23/2024	SONIC ELECTRICAL LTD.	15906	Supply Materials and Labor to Wire and Hook-Up Fork Lift Charger In Stores	2,012.50
E000013754	08/23/2024	SONIC ELECTRICAL LTD.	15907	Supply Labor to Check Out Burning Smell	207.00
E000013755	08/23/2024	STELLAR INDUSTRIAL SALES LIMITED	376485	Layflat Hoses	357.24
E000013756	08/23/2024	TELELINK CALL CENTRE INC.	C2112-2408	Monitoring fee	178.78
E000013757	08/23/2024	THYSSENKRUPP ELEVATOR LTD	2581583	Inspections - RPYCC Elevator	1,571.68
E000013758	08/23/2024	WATERWERKS COMMUNICATIONS	21885	Green Goal Materials	1,049.95
E000013759	08/23/2024	WHITE SKY TENT RENTALS	2404	Canada Day Tents Rentals (1- 20X40 And 3- 20X20)	3,220.00
E000013760	08/23/2024	WSP E&I Canada Ltd.	20141799	Fees and Subscriptions	373.75
E000013761	08/23/2024	XYLEM CANADA COMPANY	3558410908	Service Call -Repair Pumps	82.80
E000013762	08/29/2024	Ace WetClean & Laundry Ltd.	4627	Table Cloth Washing	52.90
E000013763	08/29/2024	AGAT LABORATORIES	24287014E	Env. Services WWTP	507.15
E000013764	08/29/2024	Amazon.com.ca C/O TH1120C	CA4206W45ACCUI	Camp Supplies	156.85
E000013764	08/29/2024	Amazon.com.ca C/O TH1120C	CA420IUJWACCUI	Camp Supplies	156.85
E000013764	08/29/2024	Amazon.com.ca C/O TH1120C	CA45JB7CTB4I	Program Supplies	189.74
E000013765	08/29/2024	AUDIO CINE' FILMS INC.	189420	Sun Splash Outdoor Movie Publish Rights	460.80
E000013766	08/29/2024	Auto Trim Design	85342	T.O.P Decals	69.00
E000013767	08/29/2024	BABB SECURITY SYSTEMS	162626	Depot Side Entrance	113.85
E000013767	08/29/2024	BABB SECURITY SYSTEMS	162643	Service Call PBD	113.85
E000013768	08/29/2024	CANADIAN LINEN AND UNIFORM SERVICE	6500697305	Weekly Cleaning -RPYCC MATS	757.26
E000013768	08/29/2024	CANADIAN LINEN AND UNIFORM SERVICE	6500697826	First Aid Supplies for the Town Hall and Depot	87.69
E000013768	08/29/2024	CANADIAN LINEN AND UNIFORM SERVICE	6500697827	Coverall - Mats Cleaning - Depot	422.80
E000013769	08/29/2024	CAPITAL HOME BUILDING CENTRE	55759	Painting Supplies - Concession Stand	75.08
E000013769	08/29/2024	CAPITAL HOME BUILDING CENTRE	56009	Drywall Supplies-St. Thomas Line Community Center	80.75
E000013769	08/29/2024	CAPITAL HOME BUILDING CENTRE	56572	Material for Octagon Pond Trail Repair	735.70
E000013770	08/29/2024	CBS RENTALS LIMITED	102236-1	Stock Supplies	167.26
E000013770	08/29/2024	CBS RENTALS LIMITED	103687-1	Forklift Rental	437.00
E000013770	08/29/2024	CBS RENTALS LIMITED	106710-1	Shop Supplies	1,776.16
E000013770	08/29/2024	CBS RENTALS LIMITED	107368-1	Sthil MS170 Chainsaws	390.98
E000013770	08/29/2024	CBS RENTALS LIMITED	107920-1	Stock (Shop Supplies)	725.36
E000013770	08/29/2024	CBS RENTALS LIMITED	w1601-1	Service Husky Mowers	414.37
E000013771	08/29/2024	Dallas Mercer Consulting Inc. (DMC)	34060	Professional Services rendered	2,020.56
E000013772	08/29/2024	DICKS & CO. LTD.	A01090919	Sharp Metric Conversion Calculator - Building Department	28.74
E000013772	08/29/2024	DICKS & CO. LTD.	A01092135	Day Camp Supplies	324.23
E000013773	08/29/2024	DULUX	852920009691	Paint For Bleachers	231.14
E000013774	08/29/2024	E.C. BOONE LTD.	27388	Blankets For Sun Splash	1,373.56
E000013775	08/29/2024	EAST CHEM INC.	022132001	Field Marking Chaulk	1,461.88
E000013776	08/29/2024	EASTCOM INC.	101462	Cell Phone Upgrades	729.10
E000013777	08/29/2024	FARRELL'S EXCAVATING LTD.	597331	Supply Hot Mix Asphalt	856.06
E000013778	08/29/2024	GLENN NICHOLS ENGINE SERVICES	2841	UNIT#63 VIN#1HTGSSHT8CJ607994	396.75
E000013778	08/29/2024	GLENN NICHOLS ENGINE SERVICES	2890	Plug In And Diagnose Big Blower	734.28
E000013779	08/29/2024	HARVEY'S OIL LIMITED	579244	AW-32 TOP UP	3,231.85
E000013780	08/29/2024	HITECH COMMUNICATIONS LTD.	0000020605	Repairs To AVL-Unit 146	115.00
E000013780	08/29/2024	HITECH COMMUNICATIONS LTD.	0000020905	Monthly Tower Site Rental	258.75
E000013781	08/29/2024	Hour Glass Inc.	1117	Window Repair - Milton Road	379.04
E000013781	08/29/2024	Hour Glass Inc.	1118	Replace Side Light in Commercial Door PBD	556.39
E000013781	08/29/2024	Hour Glass Inc.	1119	Door Repair for the Dianne Whalen	353.51
E000013782	08/29/2024	Jelly Bean Entertainment	11141	Day Camp Vendor Booking	218.50
E000013783	08/29/2024	JENNINGS AUTO LTD.	INV0022928/2024	Unit #89 Repairs	3,561.23
E000013783	08/29/2024	JENNINGS AUTO LTD.	INV003009/2024	Unit 112 Repairs	680.86
E000013784	08/29/2024	LEAMAN SIGNS	5997	Name Plates	2,294.25
E000013785	08/29/2024	MADSEN CONTRUCTION EQUIPMENT	CAS-4009190	Case Excavator Repairs	319.65
E000013785	08/29/2024	MADSEN CONTRUCTION EQUIPMENT	CAS-4009273	Unit #72	331.70
E000013786	08/29/2024	MARTINS FIRE SAFETY LTD.	109618	Additional Charges For Inspection April 18 - RPYCC	990.15
E000013787	08/29/2024	MARTIN WHALEN HENNEBURY STAMP BARRISTERS & SOLLICITORS	44220431-07-24	Professional Services Rendered	3,187.99
E000013788	08/29/2024	MICHELLE PHILLIPS	AUG272024	Expenses	10.00
E000013789	08/29/2024	NEWFOUNDLAND HVAC LIMITED	98061	Service Call - Town Hall	630.53
E000013789	08/29/2024	NEWFOUNDLAND HVAC LIMITED	98062	Service Call Arena - HRV #2	333.50
E000013789	08/29/2024	NEWFOUNDLAND HVAC LIMITED	98122	Service Call Paradise Arena August 2	381.09
E000013789	08/29/2024	NEWFOUNDLAND HVAC LIMITED	98154	Service Call Town Hall- Economizer Filter for rooftop	391.00
E000013789	08/29/2024	NEWFOUNDLAND HVAC LIMITED	98172	Supply and Install New Damper Actuator For HRV #2	1,017.75

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E000013790	08/29/2024	ORKIN CANADA CORPORATION	C-4786060	Monthly Pest Control - Depot	219.34
E000013790	08/29/2024	ORKIN CANADA CORPORATION	C-4786384	Monthly Pest Control - Arena	132.88
E000013790	08/29/2024	ORKIN CANADA CORPORATION	C-4786415	RPYCC - Monthly Pest Control	218.33
E000013790	08/29/2024	ORKIN CANADA CORPORATION	C-4786947	WWTP - Pest Control	201.25
E000013790	08/29/2024	ORKIN CANADA CORPORATION	C-4788462	Monthly Pest control	64.57
E000013790	08/29/2024	ORKIN CANADA CORPORATION	C-4788635	Monthly Pest Control	80.50
E000013791	08/29/2024	PBS SERVICES LTD	75101	Unit 102 Repairs	4,637.06
E000013792	08/29/2024	PRIDDLE'S PLUMBING & HEATING	2023140	Repair Toilet - Arena Washroom	416.29
E000013792	08/29/2024	PRIDDLE'S PLUMBING & HEATING	2023141.	Milton Road - Service Call toilet	316.22
E000013792	08/29/2024	PRIDDLE'S PLUMBING & HEATING	2023142	St. Thomas Community Center	270.10
E000013792	08/29/2024	PRIDDLE'S PLUMBING & HEATING	2023143	Town Hall Toilet	161.00
E000013792	08/29/2024	PRIDDLE'S PLUMBING & HEATING	2023192	Kitchen Faucet Replacement for STCC	736.00
E000013792	08/29/2024	PRIDDLE'S PLUMBING & HEATING	2023281	Replaced 3 Solenoids for Hands Free Faucets & 1 Mixing Valve One Toilet Flushometer	1,790.14
E000013792	08/29/2024	PRIDDLE'S PLUMBING & HEATING	2023282	Service Call Arena - Perform a Camera Inspection Fitness Center	427.17
E000013792	08/29/2024	PRIDDLE'S PLUMBING & HEATING	2023283	Service Call Arena - Replaced Solenoid, Aerator And Mixing Valve	763.82
E000013792	08/29/2024	PRIDDLE'S PLUMBING & HEATING	2023284	Service Call Reinstalled A Lose Wire	149.50
E000013792	08/29/2024	PRIDDLE'S PLUMBING & HEATING	2023285	WWTP Service Call - Cleared Drain, Replaced Trap Adapter/Shower Head	396.22
E000013792	08/29/2024	PRIDDLE'S PLUMBING & HEATING	2024068	Replace a Flush Valve Town Hall	330.80
E000013793	08/29/2024	RIVERBEND TIRECRAFT	8117	2009 Suzuki Repairs	1,829.60
E000013794	08/29/2024	Skinner's Fuels Inc	1168	Fuel-Neary Road Exc	290.77
E000013795	08/29/2024	STEWART MCKELVEY	91135962	Professional Services Rendered	188.60
E000013796	08/29/2024	Summit Mechanical Services (2020) Limited	W20075	Burner Issues on Asphalt Recycler	645.15
E000013797	08/29/2024	TULK TIRE & TOWING SERVICE LTD.	TW11996	Units 105,106 Tow	345.00
E000013797	08/29/2024	TULK TIRE & TOWING SERVICE LTD.	TW12010	Unit 101 tow from depot to TTI Sales and back	517.50
0000073316	08/02/2024	Co-operators Insurance	002458929	Claim - 002458929	8,825.29
0000073317	08/02/2024	BELL CANADA	C09758	Claim No: C09758	1,720.31
	Total				<u>1,846,717.54</u>