

**Town of Paradise  
Payment Register  
July 2024**

Payment Number	Payment Date	Vendor Name	Invoice	Invoice Description	Amount
E000013398	07/05/2024	ACTION AUTO & WINDOW GLASS LTD.	35440	Replaced Windshield In Unit #128	586.50
E000013398	07/05/2024	ACTION AUTO & WINDOW GLASS LTD.	35490	Repair Crack In Windshield Of #129	345.00
E000013399	07/05/2024	AGAT LABORATORIES	24266029E	Env. Services WWTP	507.15
E000013400	07/05/2024	AIR LIQUIDE CANADA INC.	77404063	Gas Cylinder Rentals	135.11
E000013401	07/05/2024	Amazon.com.ca C/O TH1120C	CA413GEWL5I	Day Camp Supplies	51.66
E000013401	07/05/2024	Amazon.com.ca C/O TH1120C	CA4156JATGOI	Day Camp Supplies	44.84
E000013401	07/05/2024	Amazon.com.ca C/O TH1120C	CA416ZCSB292I	Day Camp Supplies	18.38
E000013401	07/05/2024	Amazon.com.ca C/O TH1120C	CA41832Z5ACCU	Day Camp Supplies	39.13
E000013401	07/05/2024	Amazon.com.ca C/O TH1120C	CA418CE4RACCUI	Recreation Month Prizes	80.48
E000013401	07/05/2024	Amazon.com.ca C/O TH1120C	CA41CYCP0ACCU	Day Camp Supplies	84.17
E000013401	07/05/2024	Amazon.com.ca C/O TH1120C	CA421PBXACCUC	Return Of Headset	-313.37
E000013401	07/05/2024	Amazon.com.ca C/O TH1120C	CA42662PYBSI	Computer Privacy Screen	112.69
E000013401	07/05/2024	Amazon.com.ca C/O TH1120C	CA42BWOZQ02I	Kitchen Supplies	91.99
E000013401	07/05/2024	Amazon.com.ca C/O TH1120C	CA43IYS7N55WI	Day Camp Supplies	34.49
E000013401	07/05/2024	Amazon.com.ca C/O TH1120C	CA43TZ2QLPEI	Day Camp Supplies	29.88
E000013401	07/05/2024	Amazon.com.ca C/O TH1120C	CA44KLNW9I	Day Camp Supplies	24.14
E000013401	07/05/2024	Amazon.com.ca C/O TH1120C	CA44OOUAG5I	Day Camp Supplies	33.91
E000013401	07/05/2024	Amazon.com.ca C/O TH1120C	CA459BW5AZ5WI	Day Camp Supplies	36.42
E000013401	07/05/2024	Amazon.com.ca C/O TH1120C	CA45NZTU0RGI	Day Camp Supplies	37.94
E000013401	07/05/2024	Amazon.com.ca C/O TH1120C	CA461YAMDQQI	Day Camp Supplies	20.64
E000013401	07/05/2024	Amazon.com.ca C/O TH1120C	CA468DXTX1CI	Day Camp Supplies	48.54
E000013401	07/05/2024	Amazon.com.ca C/O TH1120C	CA46QWWPQRUI	Program Supplies	39.89
E000013401	07/05/2024	Amazon.com.ca C/O TH1120C	CA46YYLSU8I	Professional Volleyball Net Outdoor Heavy Duty	312.34
E000013401	07/05/2024	Amazon.com.ca C/O TH1120C	CA485ZL5AXYI	Day Camp Supplies	39.08
E000013401	07/05/2024	Amazon.com.ca C/O TH1120C	CA4865L5AXYI	Day Camp Supplies	19.54
E000013401	07/05/2024	Amazon.com.ca C/O TH1120C	CA48HRNAZB8I	Day Camp Supplies	20.69
E000013401	07/05/2024	Amazon.com.ca C/O TH1120C	CA49NKVFL9EI	Day Camp Supplies	13.79
E000013401	07/05/2024	Amazon.com.ca C/O TH1120C	CA4B3KQCEDII	Day Camp Supplies	36.68
E000013401	07/05/2024	Amazon.com.ca C/O TH1120C	CA4BQUQTVZGI	Program Supplies	28.74
E000013401	07/05/2024	Amazon.com.ca C/O TH1120C	CA4C739WUMI	Day Camp Supplies	30.67
E000013401	07/05/2024	Amazon.com.ca C/O TH1120C	CA4FXZ3HZ6I	Day Camp Supplies	8.95
E000013401	07/05/2024	Amazon.com.ca C/O TH1120C	CA4PSL1JN8I	Pet ramp for vehicle	193.68
E000013401	07/05/2024	Amazon.com.ca C/O TH1120C	CA4UUGBP146I	Return of Towel Rack	-40.60
E000013401	07/05/2024	Amazon.com.ca C/O TH1120C	CA4XS81MCAI	Day Camp Supplies	25.29
E000013402	07/05/2024	APPRAISAL ASSOCIATES LTD.	51543TP	Municipal Easement	5,175.00
E000013403	07/05/2024	Atlantic Cash and Carry	0034701140642911	Day Camp Supplies	214.36
E000013403	07/05/2024	Atlantic Cash and Carry	0034703250643405	Items for the Lombardy Park Re-Opening	77.03
E000013404	07/05/2024	BABB SECURITY SYSTEMS	161349	Troubleshooted Issue With Cameras In Back Office Hall Depot Bay	170.78
E000013404	07/05/2024	BABB SECURITY SYSTEMS	161353	Millennium Door Access	2,219.50
E000013405	07/05/2024	BIRD STAIRS	01708299	Material - Cameo Drive	884.35
E000013406	07/05/2024	BRINK'S CANADA LIMITED	0331640255	Service for June 2024	283.20
E000013407	07/05/2024	CANADIAN LINEN AND UNIFORM SERVICE	6500687263	First Aid Supplies for the Town Hall and Depot	87.69
E000013407	07/05/2024	CANADIAN LINEN AND UNIFORM SERVICE	6500688320	Weekly Service - St. Thomas Community Center	71.10
E000013407	07/05/2024	CANADIAN LINEN AND UNIFORM SERVICE	6500688347	First Aid Supplies for the Town Hall and Depot	92.95
E000013407	07/05/2024	CANADIAN LINEN AND UNIFORM SERVICE	6500688348	Monthly Cleaning - Depot	429.15
E000013408	07/05/2024	CAPITAL HOME BUILDING CENTRE	50910	Shower Curtain Hooks - Paradise Park	17.43
E000013409	07/05/2024	CIBC Mellon	PP#12-2024	Management Pension PP#12-2024	23,771.40
E000013410	07/05/2024	CIMCO REFRIGERATION	90925013	Gauge Valves - Paradise Double Ice Complex	305.90
E000013410	07/05/2024	CIMCO REFRIGERATION	90925014	Oil Cooler - Paradise Double Ice Complex	3,519.00
E000013410	07/05/2024	CIMCO REFRIGERATION	90925018	A Shaft Seal for WBHE at the Paradise Double Ice Complex.	3,910.00
E000013411	07/05/2024	CITY OF ST. JOHN'S	RF2023-25YE	St Johns Regional Fire Department Adjustment	-54,195.13
E000013411	07/05/2024	CITY OF ST. JOHN'S	RF2024-02(1)	St Johns Regional Fire Department Cost Sharing - Jan 2024	403,531.92
E000013411	07/05/2024	CITY OF ST. JOHN'S	RF2024-02(2)	St Johns Regional Fire Department Cost Sharing - Feb 2024	403,531.92
E000013411	07/05/2024	CITY OF ST. JOHN'S	RF2024-02(3)	St Johns Regional Fire Department Cost Sharing - Mar 2024	403,531.92
E000013411	07/05/2024	CITY OF ST. JOHN'S	RF2024-02(4)	St Johns Regional Fire Department Cost Sharing - Apr 2024	403,531.92
E000013411	07/05/2024	CITY OF ST. JOHN'S	RF2024-02(5)	St Johns Regional Fire Department Cost Sharing - May 2024	403,531.92
E000013411	07/05/2024	CITY OF ST. JOHN'S	RF2024-02(6)	St Johns Regional Fire Department Cost Sharing - June 2024	403,531.92
E000013412	07/05/2024	CONSTRUCTION SIGNS LIMITED	50652	Sign Bases	379.50
E000013413	07/05/2024	CONTROLPRO DISTRIBUTORS INC.	I-24-42779	RGT Sensor - Arena	2,323.00

**Town of Paradise  
Payment Register  
July 2024**

Payment Number	Payment Date	Vendor Name	Invoice	Invoice Description	Amount
E000013414	07/05/2024	CREDIT RECOVERY LIMITED	CRL24MAR31.	Collection Fees - March 2024	187.24
E000013414	07/05/2024	CREDIT RECOVERY LIMITED	CRL24MAY31	Collection Fees - May 2024	295.18
E000013415	07/05/2024	DICKS & CO. LTD.	A01087367	Office Supplies - Corporate Services - PDIC Site	87.32
E000013416	07/05/2024	DULUX	852920008086	Line Paint	3,424.61
E000013417	07/05/2024	EASTERN SAFETY SERVICES	152081	Canada Day First Aid	1,104.00
E000013418	07/05/2024	Elliott Morrison	001	Memorial Day Trumpet Player	75.00
E000013419	07/05/2024	EMCO CORPORATION	126243001728	18 Inch Culverts	4,376.81
E000013419	07/05/2024	EMCO CORPORATION	126243001774	Supplies For Wayne Bishop	535.90
E000013420	07/05/2024	EXTREME FABRICATORS	2959	Repairs Hockey Nets	885.50
E000013421	07/05/2024	FARRELL'S EXCAVATING LTD.	596700	Supply Hot Mix Asphalt	1,247.90
E000013421	07/05/2024	FARRELL'S EXCAVATING LTD.	596714	Supply Hot Mix Asphalt	1,074.70
E000013422	07/05/2024	FIREWORKS FX INC.	1918	Canada Day Fireworks	8,000.00
E000013423	07/05/2024	GET MESSY NL	JUN052024	Neils Pond Trail Challenge Supplies	62.77
E000013424	07/05/2024	HARVEY & CO. LTD.	X101017146:01	Bracket	34.18
E000013425	07/05/2024	HITECH COMMUNICATIONS LTD.	0000019820	Rental - Tower Site	258.75
E000013426	07/05/2024	IMAGE 4 PRINTING & DESIGN INC.	24806	Day Camp Signs	331.20
E000013427	07/05/2024	ISLAND OFFICE	IN0000202287	3 HA Desks	11,498.56
E000013428	07/05/2024	JENNINGS AUTO LTD.	INV0022274/2024	Unit 111 Repairs	565.70
E000013429	07/05/2024	KAL TIRE	739025694	Repair Tire On Unit 135 Equinox	41.40
E000013429	07/05/2024	KAL TIRE	739025911	Change Tire On Unit 127	44.84
E000013429	07/05/2024	KAL TIRE	739025953	New Tires For Unit 126	821.08
E000013430	07/05/2024	Karla Pilgrim	20447	Canada Day Performance	1,000.00
E000013431	07/05/2024	KELLOWAY CONSTRUCTION LTD.	2024-05-09	Town Facilities - Cleaning	35,086.50
E000013432	07/05/2024	KELLY CHAULK	16	Fitness Class Instruction	315.00
E000013433	07/05/2024	KONICA MINOLTA BUSINESS	9643492	Lease Payment	698.36
E000013434	07/05/2024	MADSEN CONTRUCTION EQUIPMENT	CAS-4009191	Service For Unit #70	881.13
E000013434	07/05/2024	MADSEN CONTRUCTION EQUIPMENT	CAS-5016170	Thermostat And Hardwear For Unit 84 Backhoe	171.84
E000013435	07/05/2024	Making Music Academy Inc.	JUL022024	Canada Day Performance	200.00
E000013436	07/05/2024	Metrobus	00012192	Transit service - May 2024	40,105.78
E000013437	07/05/2024	N & G CONTRACTING LTD.	5682	Remove Existing Base Install Base RPYCC	5,520.00
E000013438	07/05/2024	NEWFOUNDLAND KUBOTA LTD.	STJ-3030647	Belts For Kubota Zero Turns	500.84
E000013439	07/05/2024	NL Now Productions	405	Canada Day Performance	402.50
E000013440	07/05/2024	ORKIN CANADA CORPORATION	C-4617962	RPYCC - Monthly Pest Control	230.98
E000013440	07/05/2024	ORKIN CANADA CORPORATION	C-4626983	St. Thomas Community Center Pest Control	74.75
E000013440	07/05/2024	ORKIN CANADA CORPORATION	C-4636204	Carlisle Drive - Pest Control	138.00
E000013440	07/05/2024	ORKIN CANADA CORPORATION	C-4660077	RPYCC - Monthly Pest Control	218.33
E000013441	07/05/2024	PAT BURTON	JUL012024	Canada Day Catering (Memorial Day Food And Cookies For Main Event)	782.00
E000013442	07/05/2024	PBS SERVICES LTD	74644	Repairs To Unit #1	32,788.21
E000013443	07/05/2024	QUADIENT CANADA LTD.	6305182	Lease Payment	354.96
E000013444	07/05/2024	Rock Safety Industrial Ltd.	12316138	Safety Gear	1,264.67
E000013444	07/05/2024	Rock Safety Industrial Ltd.	12316438	Summer Clothing	5,747.70
E000013444	07/05/2024	Rock Safety Industrial Ltd.	12316630	Stock For Safety Gloves And Bug Sprays	1,098.48
E000013445	07/05/2024	SKY HIGH AMUSEMENTS LTD.	25228053	Youth Bouncers For Canada Day Celebrations	756.70
E000013446	07/05/2024	SONIC ELECTRICAL LTD.	15837	Zamboni Charger	5,088.75
E000013447	07/05/2024	STEWART MCKELVEY	91132340	Professional Services Rendered	854.33
E000013447	07/05/2024	STEWART MCKELVEY	91132341	Professional Services Rendered	8,662.95
E000013447	07/05/2024	STEWART MCKELVEY	91132342	Professional Services Rendered	1,337.97
E000013447	07/05/2024	STEWART MCKELVEY	91132892	Professional Services Rendered	5,616.71
E000013447	07/05/2024	STEWART MCKELVEY	91132894	Professional Services Rendered	6,243.12
E000013448	07/05/2024	TELELINK CALL CENTRE INC.	C2112-2406	Billable Minutes	173.26
E000013449	07/05/2024	The Bulb Man	97842	Bulbs For Buildings	625.23
E000013450	07/05/2024	TRACTION	506042024	Hand Cleaner For Shop	31.04
E000013450	07/05/2024	TRACTION	506102587	Air filters For Freightliners	442.75
E000013451	07/05/2024	TRIWARE TECHNOLOGIES INC.	231075	Laserfiche External - Wi-Fi And External Access	103.50
E000013452	07/05/2024	TULK TIRE & TOWING SERVICE LTD.	TT1131	Unit #116 Tow	517.50
E000013453	07/05/2024	Vallen Canada Inc	31455565-00	Arena Staff Clothing	839.05
E000013453	07/05/2024	Vallen Canada Inc	31491806-00	Coveralls	68.70
E000013454	07/05/2024	VOGUE OPTICAL	235660	Rx Safety Glasses	363.00
E000013455	07/05/2024	WEIR'S CONSTRUCTION LTD.	266871	Pea Stone-Washed (3/8" Minus) Peter Barry Duff	565.31

**Town of Paradise  
Payment Register  
July 2024**

Payment Number	Payment Date	Vendor Name	Invoice	Invoice Description	Amount
E000013456	07/05/2024	WILLIAM DOYLE & ASSOCIATES LTD.	INV-34106	Survey	1,150.00
E000013457	07/05/2024	WOLSELEY CANADA INC.	4591854	Cameo Storm Sewer	2,559.76
E000013458	07/05/2024	Work Authority Expert	890088	Employee Footwear	263.24
E000013459	07/05/2024	WSP E&I Canada Ltd.	20118273	Fees and Subscriptions	373.75
E000013460	07/12/2024	ACE LOCKSMITHING	26151	Master Keys And Retractable	78.20
E000013461	07/12/2024	AFONSO GROUP	30105	Provided Services to Clear Blockage	1,127.00
E000013462	07/12/2024	Atlantic Cash and Carry	0034706260646734	Canada Day Items	1,202.23
E000013463	07/12/2024	AUTOMOTIVE SUPPLIES (1985) LIMITED	3262283	U Joints For Unit 112	82.02
E000013463	07/12/2024	AUTOMOTIVE SUPPLIES (1985) LIMITED	3263535	Light for Equinox	48.54
E000013463	07/12/2024	AUTOMOTIVE SUPPLIES (1985) LIMITED	3263849	A/C Recharge Cans	268.27
E000013464	07/12/2024	BABB SECURITY SYSTEMS	161446	Issues with 3 Different Alarm Zone - Arena	113.85
E000013464	07/12/2024	BABB SECURITY SYSTEMS	161499	Main Entrance Door Contact Open	455.40
E000013464	07/12/2024	BABB SECURITY SYSTEMS	161552	Softball Hut - Rekey Four Locks	207.00
E000013464	07/12/2024	BABB SECURITY SYSTEMS	161576	New Wireless Contact on OHD 5	568.10
E000013464	07/12/2024	BABB SECURITY SYSTEMS	161614	DTC 1250e Card Printing Supplies	828.12
E000013465	07/12/2024	BLACK & MCDONALD LTD.	80-1645310	Maintenance of Streetlighting	823.58
E000013466	07/12/2024	BLAZER CONCRETE	0226	18 Howard Ave- Low Back - New Slopes	667.00
E000013467	07/12/2024	BOSCH REXROTH CANADA	9404875213	Repairs To Compuspread Screen Out Of Unit 125	1,076.89
E000013468	07/12/2024	BUSINESS POST	17023	Advertising in the Shoreline - July-December 2024	24,899.52
E000013469	07/12/2024	CANADIAN LINEN AND UNIFORM SERVICE	6500688968	Weekly Cleaning -RPYCC MATS	757.26
E000013469	07/12/2024	CANADIAN LINEN AND UNIFORM SERVICE	6500689417	First Aid Supplies for the Town Hall and Depot	87.69
E000013469	07/12/2024	CANADIAN LINEN AND UNIFORM SERVICE	6500689418	Coverall Depot - Mats	422.80
E000013469	07/12/2024	CANADIAN LINEN AND UNIFORM SERVICE	6500690437	Weekly Service - St. Thomas Community Center	71.10
E000013469	07/12/2024	CANADIAN LINEN AND UNIFORM SERVICE	6500690462	First Aid Supplies for the Town Hall and Depot	87.69
E000013469	07/12/2024	CANADIAN LINEN AND UNIFORM SERVICE	6500690463	Monthly Cleaning - Depot	422.80
E000013469	07/12/2024	CANADIAN LINEN AND UNIFORM SERVICE	6500691067	Weekly Cleaning -RPYCC Mats	757.26
E000013469	07/12/2024	CANADIAN LINEN AND UNIFORM SERVICE	6500691470	First Aid Supplies for the Town Hall and Depot	87.69
E000013469	07/12/2024	CANADIAN LINEN AND UNIFORM SERVICE	6500691471	Coverall - Mats Cleaning - Depot	422.80
E000013470	07/12/2024	CAPITAL HOME BUILDING CENTRE	53050	Plywood For Dugout	206.90
E000013471	07/12/2024	CBS RENTALS LIMITED	117439-1	Leaf Blower For Recreation	275.99
E000013471	07/12/2024	CBS RENTALS LIMITED	117442-1	20 Volt Grinder	344.99
E000013471	07/12/2024	CBS RENTALS LIMITED	117450-1	Various Items For Recreation/Parks Stock	786.52
E000013471	07/12/2024	CBS RENTALS LIMITED	117606-1	Echo 400 Universal Speed Feed Head	105.78
E000013471	07/12/2024	CBS RENTALS LIMITED	W1591-1	Summer Service - All Wippersnippers And Edgers	1,031.42
E000013472	07/12/2024	CIBC Mellon	PP#13-2024	Management Pension Contributions PP#13-2024	23,829.48
E000013472	07/12/2024	CIBC Mellon	PP#14-2024	Management Pension Contributions PP#14-2024	23,803.56
E000013473	07/12/2024	COLONIAL GARAGE & DISTRIBUTORS	01AA4709	Core Return PO 17168	-72.45
E000013473	07/12/2024	COLONIAL GARAGE & DISTRIBUTORS	01FY0362	Brakes	227.68
E000013473	07/12/2024	COLONIAL GARAGE & DISTRIBUTORS	01ZZ9992	Return	-342.69
E000013473	07/12/2024	COLONIAL GARAGE & DISTRIBUTORS	01ZZ9995	UNIT #58	342.69
E000013474	07/12/2024	CONSTRUCTION SIGNS LIMITED	50774	Orange Paint For Engineering	213.90
E000013474	07/12/2024	CONSTRUCTION SIGNS LIMITED	50804	Traffic Calming	1,710.06
E000013474	07/12/2024	CONSTRUCTION SIGNS LIMITED	50852	Pilons	1,207.50
E000013474	07/12/2024	CONSTRUCTION SIGNS LIMITED	50868	Clearview Heights Roundabout Signage	3,237.25
E000013474	07/12/2024	CONSTRUCTION SIGNS LIMITED	50876	Wooden Bases	948.75
E000013475	07/12/2024	DATA FIX	10724	Online Voter and Registration Services	5,060.00
E000013476	07/12/2024	Derrick Noseworthy	JUL092024	Land Acquisition	1,514.50
E000013477	07/12/2024	DICKS & CO. LTD.	A01087739	Day Camp Supplies	59.78
E000013477	07/12/2024	DICKS & CO. LTD.	A01087977	Day Camp Supplies	143.74
E000013477	07/12/2024	DICKS & CO. LTD.	A01088161	Office Supplies / Day Camp - Recreation	10.32
E000013477	07/12/2024	DICKS & CO. LTD.	A01088225	Day Camp Supplies	27.59
E000013478	07/12/2024	DULUX	852920008524	Paint RPYCC	484.14
E000013479	07/12/2024	EASTCOM INC.	101261	iPhone 13 - Apple Care As Outlined	1,068.35
E000013480	07/12/2024	EAST COAST HYDRAULICS (NFLD) LTD.	0000816666	Hose Made Up For 07 Garbage Truck Steering Rack	54.28
E000013481	07/12/2024	EMCO CORPORATION	12643002274	Inflow Protector	958.32
E000013482	07/12/2024	EXECUTIVE COFFEE	0000262349	Kitchen Supplies	200.98
E000013483	07/12/2024	FANCY, JUSTIN	INV0044	Canada Day Performance	4,025.00
E000013484	07/12/2024	FARRELL'S EXCAVATING LTD.	596585	Supply Hot Mix Asphalt	1,101.67
E000013484	07/12/2024	FARRELL'S EXCAVATING LTD.	596761	Supply Hot Mix Asphalt	363.43

**Town of Paradise  
Payment Register  
July 2024**

Payment Number	Payment Date	Vendor Name	Invoice	Invoice Description	Amount
E000013485	07/12/2024	GFL Environmental Inc.	E60000225244	Depot Yard - Monthly Service	268.30
E000013485	07/12/2024	GFL Environmental Inc.	E60000225245	Monthly Service RPYCC	325.89
E000013485	07/12/2024	GFL Environmental Inc.	E60000225246	Monthly Service - Arena	325.89
E000013485	07/12/2024	GFL Environmental Inc.	E60000225247	St. Thomas Community Center	254.02
E000013485	07/12/2024	GFL Environmental Inc.	E60000225249	Monthly Service PBD	219.10
E000013486	07/12/2024	GOVERNMENT OF NEWFOUNDLAND AND LABRADOR	PP#12-2024	File No: 382689 & 419986 Pay Period ending June 7, 2024	908.00
E000013486	07/12/2024	GOVERNMENT OF NEWFOUNDLAND AND LABRADOR	PP#13-2024	File No: 382689 & 419986 PP#13-2024	908.00
E000013486	07/12/2024	GOVERNMENT OF NEWFOUNDLAND AND LABRADOR	PP#14-2024	File No: 382689 & 419986 PP#14-2024	908.00
E000013487	07/12/2024	HARVEY & CO. LTD.	X101016858:01	Wiper Assembly	1,684.06
E000013488	07/12/2024	HISCOCK'S SPRING SERVICE	166983	Unit 5 - Parts and installation	460.60
E000013489	07/12/2024	HITECH COMMUNICATIONS LTD.	0000020099	Monthly AVL 88 units (36.99)	3,743.39
E000013490	07/12/2024	IMAGE 4 PRINTING & DESIGN INC.	24818	Canada Day Signs	379.50
E000013491	07/12/2024	Information Protection Services	121655	Hard Drive Shredding	1,055.70
E000013492	07/12/2024	Irvine Engineering Limited	IE-I-242007.00-26	Kenmount Road Phase 1 Upgrades	2,475.37
E000013492	07/12/2024	Irvine Engineering Limited	IE-I-242007.00-31	Kenmount Road Phase 1 Upgrades	1,882.84
E000013492	07/12/2024	Irvine Engineering Limited	IE-I-242007.00-33	Kenmount Road Phase 1 Upgrades	3,450.00
E000013492	07/12/2024	Irvine Engineering Limited	IE-I-242008.00-23	Glenderek Drive Upgrades	4,600.00
E000013492	07/12/2024	Irvine Engineering Limited	IE-I-242008.00-25	Glenderek Drive Upgrades	1,886.29
E000013493	07/12/2024	JARVIS, SUSAN	JUN242024	Canada Day Performance	690.00
E000013494	07/12/2024	JENNINGS AUTO LTD.	INV0022816/2024	Unit #51 Repairs	558.10
E000013495	07/12/2024	Kent	1018528471	Paint	137.98
E000013496	07/12/2024	Kent Contractor Supply 37	1018809255	Paving Stones 24X24	319.30
E000013497	07/12/2024	KONICA MINOLTA BUSINESS	294331636	Monthly Parts and Maintenance	115.77
E000013497	07/12/2024	KONICA MINOLTA BUSINESS	294332080	Monthly Maintenance Invoice	13.77
E000013497	07/12/2024	KONICA MINOLTA BUSINESS	294333722	Monthly Parts and Maintenance	91.08
E000013497	07/12/2024	KONICA MINOLTA BUSINESS	294333827	Monthly Parts and Maintenance	118.53
E000013497	07/12/2024	KONICA MINOLTA BUSINESS	294333919	Monthly Parts and Maintenance	19.11
E000013498	07/12/2024			Voided	
E000013499	07/12/2024	MADSEN CONSTRUCTION EQUIPMENT	CAS-5016217	Latch For Asphalt Grinder	496.77
E000013500	07/12/2024	MURPHY'S SERVICES INC.	1320	Top Dress Lombardy Parks Damaged Areas	862.50
E000013501	07/12/2024	N & G CONTRACTING LTD.	5688	Window Wills Replacement - Youth Center	5,405.00
E000013502	07/12/2024	NAPE	PP#12-2024	Union Dues PP#12-2024	2,246.97
E000013502	07/12/2024	NAPE	PP#13-2024	Union Dues PP#13-2024	2,262.49
E000013503	07/12/2024	NEWFOUNDLAND KUBOTA LTD.	STJ-3030826	Parts For Kubota Zero Turn Mowers	980.22
E000013503	07/12/2024	NEWFOUNDLAND KUBOTA LTD.	STJ-3030830	20W50 Oil For Zero Turns	77.28
E000013503	07/12/2024	NEWFOUNDLAND KUBOTA LTD.	STJ-3030883	Shoots for Kubota Zero Turns	296.53
E000013503	07/12/2024	NEWFOUNDLAND KUBOTA LTD.	STJ-313421	Front Axle Seals / Tie Rods Left/Right	1,150.18
E000013503	07/12/2024	NEWFOUNDLAND KUBOTA LTD.	STJ-313605	Service On VIN#01777-Mower	741.33
E000013504	07/12/2024	NEWFOUNDLAND POWER Inc.	SLS5699.	Cost to Relocate 3 poles for Paradise Road Widening	28,635.91
E000013505	07/12/2024	NLCSA	79182	Traffic Control Person Level 2	241.50
E000013505	07/12/2024	NLCSA	79483	TCP Level 1 Training	362.25
E000013505	07/12/2024	NLCSA	79549	TCP Level 2 - June 26, 2024	120.75
E000013506	07/12/2024	OLYMPIC CONSTRUCTION LIMITED	2302-4-17 R1	Lift Station 10 Upgrades	920,641.98
E000013507	07/12/2024	ORKIN CANADA CORPORATION	C-4655135	Monthly Pest Control	80.50
E000013507	07/12/2024	ORKIN CANADA CORPORATION	C-4655229	Monthly Pest control	64.57
E000013507	07/12/2024	ORKIN CANADA CORPORATION	C-4655256	Monthly Pest Control - Depot	219.34
E000013507	07/12/2024	ORKIN CANADA CORPORATION	C-4659589	Monthly Pest Control - Arena	132.88
E000013507	07/12/2024	ORKIN CANADA CORPORATION	C-4664403	Kestral Drive - Pest Control	138.00
E000013507	07/12/2024	ORKIN CANADA CORPORATION	C-4665098	WWTP - Pest Control	201.25
E000013507	07/12/2024	ORKIN CANADA CORPORATION	C-4670075	St. Thomas Community Center Pest Control	76.48
E000013508	07/12/2024	PARDY'S WASTE MANAGEMENT	00099994	Hired to Maintain Lift Station While Line is Being Worked On	22,588.12
E000013509	07/12/2024	PARTS FOR TRUCKS, INC.	40540714-00	Air Fittings For Stock	90.30
E000013510	07/12/2024	PROVINCIAL FENCE PRODUCTS LIMITED	22755	Supply and Install Chain Link Mesh	2,834.75
E000013511	07/12/2024	RECREATION NL	02988	High Five Training - Day Camp	1,180.00
E000013512	07/12/2024	Rise and Shine Nursery	TP001	Flowers - Town Hall, RPYCC and St. Thomas Line	3,475.33
E000013513	07/12/2024	RV ANDERSON ASSOCIATES LIMITED	86787	Paradise WWTP Upgrades	10,298.25
E000013514	07/12/2024	Skinner's Fuels Inc	0785	Fuel For Unit #91 & Unit #17	359.18
E000013515	07/12/2024	STAPLES # 434	2905737	T-Shirts for Canada Day	1,319.92
E000013516	07/12/2024	STAPLE, CAROLYN	496	Face Painting - Day Camp	552.00

**Town of Paradise  
Payment Register  
July 2024**

Payment Number	Payment Date	Vendor Name	Invoice	Invoice Description	Amount
E000013517	07/12/2024	TELELINK CALL CENTRE INC.	P8696-2406	Billable Minutes	2,073.28
E000013517	07/12/2024	TELELINK CALL CENTRE INC.	P8696-2407	Billable Minutes	2,827.23
E000013518	07/12/2024	TOTAL POWER LIMITED	SALES0203835	Reprogram ATS - Town Hall	1,221.30
E000013519	07/12/2024	TRACTION	506100479	Parts For Repair On Unit 05	776.20
E000013519	07/12/2024	TRACTION	506101604	Slack Adjuster Kit For Unit 125 Inspection	290.84
E000013520	07/12/2024	TRIWARE TECHNOLOGIES INC.	231411	Laserfiche Forms Sonicwall Policy	103.50
E000013521	07/12/2024	WEIR'S CONSTRUCTION LTD.	266765	Granulars	25,570.30
E000013522	07/12/2024	WINDCO ENTERPRISES	20240799	Stitching Banners	365.70
E000013523	07/12/2024	WOLSELEY CANADA INC.	4606863	Cameo Storm Sewer	6,906.45
E000013523	07/12/2024	WOLSELEY CANADA INC.	4632996	Cameo Storm Sewer	2,806.36
E000013523	07/12/2024	WOLSELEY CANADA INC.	4632997	Cameo Storm Sewer	387.17
E000013524	07/12/2024	Work Authority Expert	903080	Employee Footwear	234.59
E000013524	07/12/2024	Work Authority Expert	904165	Employee Footwear	252.98
E000013525	07/12/2024	YOUNG, JERRY	JUL102024	Expenses	93.02
E000013526	07/31/2024	81644 Newfoundland & Labrador INC.	1220	Fall Protection Recert	851.00
E000013527	07/31/2024	AGAT LABORATORIES	24245749E	Env. Services WWTP	507.15
E000013528	07/31/2024	AIR LIQUIDE CANADA INC.	77533585	Gas Cylinders	130.76
E000013529	07/31/2024	Allnorth Consultants Limited	FB43283	Paradise Beach Volleyball Courts	2,869.25
E000013529	07/31/2024	Allnorth Consultants Limited	FB43690	Octagon Pond Boathouse	1,270.64
E000013530	07/31/2024	Amazon.com.ca C/O TH1120C	CA411GOULQGI	Program Supplies	44.84
E000013530	07/31/2024	Amazon.com.ca C/O TH1120C	CA41KX48QACCUI	Program Supplies	149.48
E000013530	07/31/2024	Amazon.com.ca C/O TH1120C	CA43HZ6XKS34I	Program Supplies	312.78
E000013530	07/31/2024	Amazon.com.ca C/O TH1120C	CA46FXUI9MMI	Recreation Month Prizes	45.53
E000013531	07/31/2024	BABB SECURITY SYSTEMS	161669.	Arena Main Door - Service Call Open Alarm Zone	170.78
E000013531	07/31/2024	BABB SECURITY SYSTEMS	161709	Arena - Trouble Shouted issue with Camera	170.78
E000013532	07/31/2024	BDO CANADA LLP	CINV2981711	Audit Fees	14,686.65
E000013533	07/31/2024	BILL RYAN	JUL232024	Expenses	86.25
E000013534	07/31/2024	CANADIAN LINEN AND UNIFORM SERVICE	6500692554	Weekly Service - St. Thomas Community Center	71.10
E000013534	07/31/2024	CANADIAN LINEN AND UNIFORM SERVICE	6500692556	First Aid Supplies for the Town Hall and Depot	89.01
E000013535	07/31/2024	CAPITAL HOME BUILDING CENTRE	53918	Quickcrete	22.29
E000013535	07/31/2024	CAPITAL HOME BUILDING CENTRE	54048	2x6x10 For Parks	155.87
E000013535	07/31/2024	CAPITAL HOME BUILDING CENTRE	54049	Return Of Lumber	-31.81
E000013535	07/31/2024	CAPITAL HOME BUILDING CENTRE	54273	2x4x8	202.17
E000013535	07/31/2024	CAPITAL HOME BUILDING CENTRE	54417	Material For Parks	233.45
E000013536	07/31/2024	CBS/PARADISE FOOD BANK	JUL022024	Annual Donation	1,000.00
E000013537	07/31/2024	CHANDLER	2714966	Non- Latex Gloves (10 Packs)	92.46
E000013537	07/31/2024	CHANDLER	2714985	Easter Brunch Supplies	70.52
E000013538	07/31/2024	CIMCO REFRIGERATION	90925005	Install Condenser Bearing	2,158.34
E000013538	07/31/2024	CIMCO REFRIGERATION	90925009	Ammonia Leak - Repair	549.70
E000013538	07/31/2024	CIMCO REFRIGERATION	90925735	Shaft Seal Repair	952.05
E000013539	07/31/2024	CITY OF ST. JOHN'S	RF2024-02(7)	St Johns Regional Fire Department Cost Sharing	403,531.92
E000013540	07/31/2024	COASTLINE SPECIALTIES LIMITED	13722	Double Ice Complex - REC Reception Repair Rolling Shutter	232.88
E000013541	07/31/2024	EXECUTIVE COFFEE	0000262037	Kitchen Supplies	215.40
E000013541	07/31/2024	EXECUTIVE COFFEE	0000262574	Kitchen Supplies	171.50
E000013542	07/31/2024	FARRELL'S EXCAVATING LTD.	597038	2024 Street Maintenance - Claim 1	128,332.49
E000013543	07/31/2024	GFL Environmental Inc.	E60000225248	RO Dump and Return	8,736.29
E000013543	07/31/2024	GFL Environmental Inc.	LQ02305667	Vac Truck And Disposal Of Septic	4,092.77
E000013544	07/31/2024	HARVEY'S OIL LIMITED	582605	ATF D3M Fluid	446.43
E000013545	07/31/2024	HI-VIS TRAFFIC CONTROL INC.	14991	Crossing Guards	1,242.00
E000013545	07/31/2024	HI-VIS TRAFFIC CONTROL INC.	14992	Crossing Guards	1,242.00
E000013545	07/31/2024	HI-VIS TRAFFIC CONTROL INC.	14994	Crossing Guards	1,242.00
E000013545	07/31/2024	HI-VIS TRAFFIC CONTROL INC.	14995	Crossing Guards	1,932.00
E000013545	07/31/2024	HI-VIS TRAFFIC CONTROL INC.	14996	Crossing Guards	1,932.00
E000013545	07/31/2024	HI-VIS TRAFFIC CONTROL INC.	14997	Crossing Guards	1,932.00
E000013545	07/31/2024	HI-VIS TRAFFIC CONTROL INC.	14998	Crossing Guards	1,932.00
E000013546	07/31/2024	HITECH COMMUNICATIONS LTD.	0000020949	Monthly AVL 88 Units	3,743.39
E000013547	07/31/2024	Irvine Engineering Limited	IE-I-242008.00-32	Glenderek Drive Upgrades	11,065.02
E000013548	07/31/2024	Jackie Sullivan	00012	Canada Day Performance	1,000.00
E000013549	07/31/2024	KAL TIRE	739025786	Tire Repairs To Unit 61	662.92

**Town of Paradise  
Payment Register  
July 2024**

Payment Number	Payment Date	Vendor Name	Invoice	Invoice Description	Amount
E000013549	07/31/2024	KAL TIRE	739025929	New Tire On Unit 114	279.40
E000013549	07/31/2024	KAL TIRE	739026114	Tires for Unit 128 And Repair	2,134.96
E000013549	07/31/2024	KAL TIRE	739026258	Patch Tire on Unit 126	78.58
E000013549	07/31/2024	KAL TIRE	739026263	Repair Lawn Mower Tires	116.75
E000013549	07/31/2024	KAL TIRE	739026319	Tires and Tire Work on Unit 125	1,094.58
E000013550	07/31/2024	KIN CLUB OF PARADISE	010-2024	Liquor License For Canada Day	200.00
E000013551	07/31/2024	KONICA MINOLTA BUSINESS	9643491	Lease Payment	87.83
E000013552	07/31/2024	Leading Edge Group	INV-6420	Lean Yellow Belt Training	17,997.50
E000013553	07/31/2024	LEGGE SURVEYS LIMITED	8943	Survey	1,029.25
E000013554	07/31/2024	MARTINS FIRE SAFETY LTD.	109575	Town Hall - Depot Inspection	805.00
E000013554	07/31/2024	MARTINS FIRE SAFETY LTD.	110540	WWTP - Inspection	188.60
E000013554	07/31/2024	MARTINS FIRE SAFETY LTD.	110541	PBD - Deficiency Work	312.80
E000013554	07/31/2024	MARTINS FIRE SAFETY LTD.	110542	Deficiency Work - Lift Station No. 10	650.90
E000013555	07/31/2024	MUNICIPAL ASSESSMENT AGENCY INC.	105768	Third Quarter Assessment Fees	63,492.00
E000013556	07/31/2024	MURPHY'S SERVICES INC.	1333	Float Move	460.00
E000013557	07/31/2024	NAPE	PP#14-2024	Union Dues PP#14-2024	2,288.93
E000013558	07/31/2024	NEWFOUNDLAND KUBOTA LTD.	STJ-313604	Service on VIN#30069	1,456.56
E000013559	07/31/2024	O'Neill, Jennifer	8	Fitness Class Instruction	315.00
E000013560	07/31/2024	OLYMPIC CONSTRUCTION LIMITED	2302-4-18	Paradise Lift Station 10	1,081,295.91
E000013561	07/31/2024	ORKIN CANADA CORPORATION	C-4679736	Carlisle Drive - Pest Control	138.00
E000013562	07/31/2024	OVERHEAD DOOR (NFLD) LTD.	29638279	Depot Doors	1,168.75
E000013563	07/31/2024	PERFECT FIT TAILORING	1164	Resizing of Dress Uniform	80.50
E000013563	07/31/2024	PERFECT FIT TAILORING	1165	Tailoring for Uniform	41.40
E000013564	07/31/2024	PETTY HARBOUR MINI AQUARIUM	1060-P	Mini Aquarium Display	546.25
E000013565	07/31/2024	PINNACLE ENGINEERING (2018) LIMITED	23004-05	Construction Phase Services - Karwood Drive/Topsail Road Traffic Calming Projects	805.00
E000013566	07/31/2024	PRINT & SIGN SHOP	18249	Basketball Back Board - Lombardy Park	690.00
E000013567	07/31/2024	PROVINCIAL FENCE PRODUCTS LIMITED	22770	Peter Barry Duff Park Ball Hockey Repair	1,442.10
E000013568	07/31/2024			Voided	
E000013569	07/31/2024	REEFER REPAIR SERVICES LIMITED	83698	Repairs To Unit #146	49.96
E000013570	07/31/2024	Rock Safety Industrial Ltd.	12316817	PPE	388.47
E000013570	07/31/2024	Rock Safety Industrial Ltd.	12316907	PPE	921.15
E000013571	07/31/2024	ROVERS SEARCH & RESCUE	JUL122024	Security For Canada Day Grounds	1,200.00
E000013572	07/31/2024	ROYAL FREIGHTLINER INC	141132	Oil Filters	105.29
E000013572	07/31/2024	ROYAL FREIGHTLINER INC	141341	Air Filter Gauge For Airbox	94.02
E000013573	07/31/2024	RV ANDERSON ASSOCIATES LIMITED	86780	Lift Station 10 Upgrades	143,622.52
E000013574	07/31/2024	Safety NL	20240088	Defensive Driving (Virtual) July 19, 2024	195.00
E000013575	07/31/2024	Skinner's Fuels Inc	0949	Lift Station 10	698.99
E000013575	07/31/2024	Skinner's Fuels Inc	0954	Lift Station 10	845.01
E000013575	07/31/2024	Skinner's Fuels Inc	0966	Fuel	988.80
E000013576	07/31/2024	SONIC ELECTRICAL LTD.	15878	Replace Exhaust Fan Motor In Kitchen Area	1,523.75
E000013577	07/31/2024	SPECTRUM INVESTIGATIVE &	IN34856	Security Services June 2024	3,898.33
E000013578	07/31/2024	STAPLE, CAROLYN	492	Face Paint For Canada Day	1,656.00
E000013578	07/31/2024	STAPLE, CAROLYN	497	Paradise Pride-Ride And Stride Face Painting	276.00
E000013579	07/31/2024	STEWART MCKELVEY	91100879	Professional Services Rendered	61,871.01
E000013579	07/31/2024	STEWART MCKELVEY	91132339	Professional Services Rendered	1,753.64
E000013579	07/31/2024	STEWART MCKELVEY	91132343	Professional Services Rendered	395.60
E000013579	07/31/2024	STEWART MCKELVEY	91132344	Professional Services Rendered	6,636.19
E000013579	07/31/2024	STEWART MCKELVEY	91132905	Professional Services Rendered	1,546.52
E000013579	07/31/2024	STEWART MCKELVEY	91133090	Professional Services Rendered	1,326.64
E000013579	07/31/2024	STEWART MCKELVEY	91133120	Professional Services Rendered	789.82
E000013579	07/31/2024	STEWART MCKELVEY	91135904	Professional Services Rendered	104.40
E000013579	07/31/2024	STEWART MCKELVEY	91135905	Professional Services Rendered	1,543.53
E000013579	07/31/2024	STEWART MCKELVEY	91135958	Professional Services Rendered	754.63
E000013579	07/31/2024	STEWART MCKELVEY	91135959	Professional Services Rendered	4,113.32
E000013579	07/31/2024	STEWART MCKELVEY	91135967	Professional Services Rendered	126.50
E000013579	07/31/2024	STEWART MCKELVEY	91137084	Professional Services Rendered	2,102.31
E000013580	07/31/2024	TELELINK CALL CENTRE INC.	C2112-2407	Monitoring Fees	188.72
E000013581	07/31/2024	THYSSENKRUPP ELEVATOR LTD	2566512	Maintenance Town Hall	1,385.45
E000013582	07/31/2024	TOTAL POWER LIMITED	SALES0199467	Generator Maintenance for all Town Facilities	1,120.10

Town of Paradise  
 Payment Register  
 July 2024

Payment Number	Payment Date	Vendor Name	Invoice	Invoice Description	Amount
E000013582	07/31/2024	TOTAL POWER LIMITED	SALES0200385	Generator Maintenance for all Town Facilities	1,005.10
E000013583	07/31/2024	TRACTION	506895066	Electronic Calipers	80.73
E000013584	07/31/2024	TULK TIRE & TOWING SERVICE LTD.	TT8521	Rear Tow from Depot to Garage	402.50
E000013584	07/31/2024	TULK TIRE & TOWING SERVICE LTD.	TW12148	Tow to Depot	454.25
E000013585	07/31/2024	WAJAX POWER SYSTEMS	2024170086669	116 Recycling Truck Transmission Service	357.08
E000013586	07/31/2024	WAJAX INDUSTRIAL COMPONENTS	RIN007542415	Automatic Greaser	278.58
E000013587	07/31/2024	WATERWERKS COMMUNICATIONS	21844	Production of Weekly Shoreline Ad's	2,300.00
E000013588	07/31/2024	Work Authority Expert	905504	Employee Footwear	254.14
E000013588	07/31/2024	Work Authority Expert	905505	Employee Footwear	254.14
E000013589	07/31/2024	WSP E&I Canada Ltd.	20129665	Fees and Subscriptions	373.75
0000073312	07/12/2024	Alana Snow	JUN212024	Block Party Donation	100.00
0000073313	07/12/2024	Andrea Rowsell	JUN282024	Block Party Donation	100.00
0000073314	07/12/2024	NLLPA	17971	Zamboni Blades Sharpening	414.81
0000073315	07/12/2024	VILLANOVA JUNIOR HIGH	JUN212024	Annual Donation - Awards Ceremony	250.00
Total					<u>5,829,797.08</u>