

**Town of Paradise
Payment Register
June 2024**

Payment Number	Payment Date	Vendor Name	Invoice	Invoice Description	Amount
E000013193	06/12/2024	AFONSO GROUP	29905	Water Main Trace	391.00
E000013194	06/12/2024	AGAT LABORATORIES	24257655E	Env. Services WWTP	1,090.20
E000013195	06/12/2024	AIR LIQUIDE CANADA INC.	77290923	Gas Cylinder Rentals	130.76
E000013196	06/12/2024	Allnorth Consultants Limited	FB42091	Paradise Beach Volleyball Courts	3,800.75
E000013197	06/12/2024	Amazon.com.ca C/O TH1120C	CA41A110UQI	Pickleball and YC Supplies	252.99
E000013197	06/12/2024	Amazon.com.ca C/O TH1120C	CA41B110UQI	Pickleball and YC Supplies	252.99
E000013197	06/12/2024	Amazon.com.ca C/O TH1120C	CA41I68LEPSI	Pickleball and YC Supplies	51.69
E000013197	06/12/2024	Amazon.com.ca C/O TH1120C	CA43OAY64JI	Pickleball and YC Supplies	35.46
E000013198	06/12/2024	ATLANTIC MILLWRIGHT LTD	4921	Repair Chicanes	517.50
E000013199	06/12/2024	BIRD STAIRS	01692939	Pallet Of Coal Patch	1,372.93
E000013200	06/12/2024	BLACK & MCDONALD LTD.	80-1630484	Maintenance of Street Lighting	1,389.27
E000013201	06/12/2024	BRINK'S CANADA LIMITED	0330570255	Service for Month of May	284.31
E000013202	06/12/2024	CANADIAN LINEN AND UNIFORM SERVICE	6500685077	First Aid Supplies for the Town Hall and Depot	87.69
E000013203	06/12/2024	CAPITAL ENVIRONMENTAL	2156	Vac Truck	1,637.36
E000013204	06/12/2024	CBS RENTALS LIMITED	109259-1	Water Container Kit TS420 For Cut Off Saw	261.76
E000013204	06/12/2024	CBS RENTALS LIMITED	110181-1	Bolts For Picnic Tables	18.99
E000013204	06/12/2024	CBS RENTALS LIMITED	110574-1	Jigsaw	195.49
E000013204	06/12/2024	CBS RENTALS LIMITED	110580-1	Shop Supplies	355.72
E000013205	06/12/2024	CITY OF ST. JOHN'S	RWW202304-2YE	2023 Adjustment for Capital/Operating Expenditures	3,684.39
E000013205	06/12/2024	CITY OF ST. JOHN'S	RWW202401-2	Waste Water Flow Q1 2024	78,754.97
E000013206	06/12/2024			Voided	
E000013206	06/12/2024	COLONIAL GARAGE & DISTRIBUTORS	01ZZ9992	Return	-342.69
E000013206	06/12/2024	COLONIAL GARAGE & DISTRIBUTORS	01ZZ9995	UNIT #58	342.69
E000013207	06/12/2024	CONSTRUCTION SIGNS LIMITED	50263	Chain Reflectors	172.50
E000013207	06/12/2024	CONSTRUCTION SIGNS LIMITED	50294	Sand Bags Orange	391.00
E000013207	06/12/2024	CONSTRUCTION SIGNS LIMITED	50314	Street Sign For Osprey Place	51.75
E000013207	06/12/2024	CONSTRUCTION SIGNS LIMITED	50466	Chain Reflectors	276.00
E000013207	06/12/2024	CONSTRUCTION SIGNS LIMITED	50480	Various Street Signs	356.50
E000013208	06/12/2024	CONTROLPRO DISTRIBUTORS INC.	I-24-42593	Preventative Maintenance Renewal - 1 Year	1,173.00
E000013209	06/12/2024	CRAIG DUKE	JUN042024	Expenses	115.00
E000013210	06/12/2024	DILLON CONSULTING	300850	Environmental Assessment	3,565.00
E000013211	06/12/2024	DocuSign Inc.	111100318035	Service Apr 30 2024 to Apr 29 2025	1,788.02
E000013212	06/12/2024	EASTCOM INC.	101083	Cellphone Upgrade	288.65
E000013213	06/12/2024	EMCO CORPORATION	126243001286	Couplings	488.18
E000013213	06/12/2024	EMCO CORPORATION	155243005448	Relief Valves for the Mechanical Room	120.78
E000013214	06/12/2024	FARRELL, MELANIE	MAY302024	Expenses	161.00
E000013215	06/12/2024	FLYNN CANADA LTD.	637028	Arena Repairing Leak	1,380.00
E000013216	06/12/2024	Fougere Menchenton	FMA 24-0432	Architectural Services	15,747.53
E000013217	06/12/2024	GFL Environmental Inc.	E60000221265	Waste Samples	9,042.88
E000013217	06/12/2024	GFL Environmental Inc.	E60000221897	Dump & Return	9,801.44
E000013218	06/12/2024	GRAINGER Canada	9093116144	Anti-slip Stair Tape	445.28
E000013219	06/12/2024	HARVEY & CO. LTD.	X101016858:02	Wiper Assembly	842.03
E000013219	06/12/2024	HARVEY & CO. LTD.	X101017079:01	Wiper Stock	1,005.45
E000013219	06/12/2024	HARVEY & CO. LTD.	X101017401:01	Belts For Garbage Trucks	198.24
E000013220	06/12/2024	HARVEY'S OIL LIMITED	577421	Oil Pump	1,033.85
E000013220	06/12/2024	HARVEY'S OIL LIMITED	579246	Motor Oil	685.40
E000013221	06/12/2024	HI-VIS TRAFFIC CONTROL INC.	14797	Crossing Guard	1,380.00
E000013221	06/12/2024	HI-VIS TRAFFIC CONTROL INC.	14798	Crossing Guard	1,380.00
E000013221	06/12/2024	HI-VIS TRAFFIC CONTROL INC.	14799	Crossing Guard	1,380.00
E000013221	06/12/2024	HI-VIS TRAFFIC CONTROL INC.	14800	Crossing Guard	1,380.00
E000013221	06/12/2024	HI-VIS TRAFFIC CONTROL INC.	14802	Crossing Guard	1,380.00
E000013221	06/12/2024	HI-VIS TRAFFIC CONTROL INC.	14803	Crossing Guard	1,380.00
E000013221	06/12/2024	HI-VIS TRAFFIC CONTROL INC.	14804	Crossing Guard	1,380.00
E000013222	06/12/2024	HITECH COMMUNICATIONS LTD.	0000019491	Wireless Data - Static	57.39
E000013223	06/12/2024	JENNINGS AUTO LTD.	INV0022407/2024	Unit 19 Repairs	2,316.74
E000013223	06/12/2024	JENNINGS AUTO LTD.	INV0022684/2024	Unit 113 Repairs	1,056.83
E000013224	06/12/2024	KONICA MINOLTA BUSINESS	293785492	Monthly Maintenance Invoice	19.08
E000013224	06/12/2024	KONICA MINOLTA BUSINESS	293786050	Monthly Maintenance Invoice	162.12
E000013224	06/12/2024	KONICA MINOLTA BUSINESS	293786736	Monthly Maintenance Invoice	124.27
E000013224	06/12/2024	KONICA MINOLTA BUSINESS	293787730	Monthly Maintenance Invoice	247.01

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E000013224	06/12/2024	KONICA MINOLTA BUSINESS	293787815	Monthly Maintenance Invoice	36.25
E000013224	06/12/2024	KONICA MINOLTA BUSINESS	9593948	Lease Payment	87.83
E000013224	06/12/2024	KONICA MINOLTA BUSINESS	9593949	Lease Payment	698.36
E000013225	06/12/2024	MADSEN CONSTRUCTION EQUIPMENT	CAS-5015915	Coolant Parts For #32	145.13
E000013225	06/12/2024	MADSEN CONSTRUCTION EQUIPMENT	CAS-5016005	Unit # 84	303.59
E000013225	06/12/2024	MADSEN CONSTRUCTION EQUIPMENT	CAS-5016022	Parts for Unit 84 Backhoe	14.95
E000013226	06/12/2024	MANNING BRADBURY	2474	Preparation of Audit Letter	402.50
E000013227	06/12/2024	MARK'S WORK WEARHOUSE	760-103470	Employee Footwear	271.40
E000013227	06/12/2024	MARK'S WORK WEARHOUSE	760-104132	Employee Footwear	160.99
E000013228	06/12/2024	MARTINS FIRE SAFETY LTD.	109565	Inspection - Dianne Whelan complex	345.00
E000013228	06/12/2024	MARTINS FIRE SAFETY LTD.	109567	PBD Inspection	138.00
E000013228	06/12/2024	MARTINS FIRE SAFETY LTD.	109568	Lift Station #10 - Inspection	345.00
E000013229	06/12/2024	MELISSA SHEPPARD	Yoga019	Fitness Classes	997.50
E000013230	06/12/2024	MUNICIPALITIES NEWFOUNDLAND & LABRADOR	24611	2024 Avalon/Eastern Regional Meeting	175.00
E000013230	06/12/2024	MUNICIPALITIES NEWFOUNDLAND & LABRADOR	24729	Municipal Symposium In Gander	350.00
E000013231	06/12/2024	Murray's Horticultural Services Limited	M552	Compost and Peat	372.42
E000013232	06/12/2024	N & G CONTRACTING LTD.	5673	Repair Siding on the Arena	5,290.00
E000013233	06/12/2024	OLYMPIC CONSTRUCTION LIMITED	2302-4-15	Lift Station 10 Upgrades	531,911.78
E000013234	06/12/2024	ORKIN CANADA CORPORATION	C-4536938	Carlisle Drive - Pest Control	291.61
E000013234	06/12/2024	ORKIN CANADA CORPORATION	C-4563839	WWTP Pest Control	287.19
E000013234	06/12/2024	ORKIN CANADA CORPORATION	C-4574255	St Thomas Line Pest Control	74.75
E000013234	06/12/2024	ORKIN CANADA CORPORATION	C-4580621	Carlisle Pest Control	291.61
E000013235	06/12/2024	PARTS FOR TRUCKS, INC.	40534188-00	Urethane Spinner	885.20
E000013236	06/12/2024	PMA	5869	2024 Convention Registration	1,138.50
E000013237	06/12/2024	QUADIENT CANADA LTD.	6304045	Lease Payment	354.96
E000013238	06/12/2024	REEFER REPAIR SERVICES LIMITED	577355	Grease Line For Garbage Truck Unit 128	104.19
E000013238	06/12/2024	REEFER REPAIR SERVICES LIMITED	577356	Shop Supplies	87.77
E000013239	06/12/2024	RELIABLE FUEL INC.	33528	Fuel For Unit #91 & Unit #5	448.30
E000013240	06/12/2024	RV ANDERSON ASSOCIATES LIMITED	86389	Lift Station 10 Upgrades	67,427.38
E000013241	06/12/2024	S & S SUPPLY LTD; CROSSTOWN RENTAL	300228513	Forklift Rental	1,217.85
E000013242	06/12/2024	SANSOM EQUIPMENT LIMITED	INV-MP-8433	Kestrel Drive Lift Station - Service Call	297.28
E000013243	06/12/2024	SAUNDERS EQUIPMENT LTD.	95941	Battery Cover For Unit 128	583.58
E000013244	06/12/2024	Skinner's Fuels Inc	0278	Diesel Arena	5,025.78
E000013244	06/12/2024	Skinner's Fuels Inc	0280	Diesel Arena	3,990.14
E000013245	06/12/2024	SONIC ELECTRICAL LTD.	15809	Hook Up Dishwashers	632.50
E000013245	06/12/2024	SONIC ELECTRICAL LTD.	15810	Supply Materials and Labor	1,483.50
E000013245	06/12/2024	SONIC ELECTRICAL LTD.	15811	Disconnect Range Hood and Check Kitchen Plug Circuits	402.50
E000013245	06/12/2024	SONIC ELECTRICAL LTD.	15812	Materials, Labor, Equipment, and Support Cables	2,806.00
E000013246	06/12/2024	STAPLES # 434	2901889	Business Cards	69.00
E000013247	06/12/2024	STEELFAB INDUSTRIES LTD.	0000156596	Steel Plate For Catch Basin Lombardy	517.50
E000013248	06/12/2024	The Shaw Group Limited	961658	Supply and Delivery of Beach Sand - 2025 Canada Games	10,094.70
E000013248	06/12/2024	The Shaw Group Limited	961659	Supply and Delivery of Beach Sand - 2025 Canada Games	10,094.70
E000013248	06/12/2024	The Shaw Group Limited	961975	Supply and Delivery of Beach Sand - 2025 Canada Games	10,094.70
E000013248	06/12/2024	The Shaw Group Limited	961976	Supply and Delivery of Beach Sand - 2025 Canada Games	10,094.70
E000013248	06/12/2024	The Shaw Group Limited	962164	Supply and Delivery of Beach Sand - 2025 Canada Games	10,094.70
E000013248	06/12/2024	The Shaw Group Limited	962165	Supply and Delivery of Beach Sand - 2025 Canada Games	10,094.70
E000013248	06/12/2024	The Shaw Group Limited	962167	Supply and Delivery of Beach Sand - 2025 Canada Games	10,094.70
E000013248	06/12/2024	The Shaw Group Limited	962422	Supply and Delivery of Beach Sand - 2025 Canada Games	10,094.70
E000013248	06/12/2024	The Shaw Group Limited	962745	Supply and Delivery of Beach Sand - 2025 Canada Games	10,094.70
E000013248	06/12/2024	The Shaw Group Limited	962746	Supply and Delivery of Beach Sand - 2025 Canada Games	10,094.70
E000013248	06/12/2024	The Shaw Group Limited	962747	Supply and Delivery of Beach Sand - 2025 Canada Games	10,094.70
E000013248	06/12/2024	The Shaw Group Limited	963181	Supply and Delivery of Beach Sand - 2025 Canada Games	10,094.70
E000013248	06/12/2024	The Shaw Group Limited	963182	Supply and Delivery of Beach Sand - 2025 Canada Games	10,094.70
E000013248	06/12/2024	The Shaw Group Limited	963432	Supply and Delivery of Beach Sand - 2025 Canada Games	10,094.70
E000013248	06/12/2024	The Shaw Group Limited	963433	Supply and Delivery of Beach Sand - 2025 Canada Games	10,094.70
E000013248	06/12/2024	The Shaw Group Limited	963698	Supply and Delivery of Beach Sand - 2025 Canada Games	10,094.70
E000013248	06/12/2024	The Shaw Group Limited	963940	Supply and Delivery of Beach Sand - 2025 Canada Games	10,094.70
E000013249	06/12/2024	TINA AUCHINLECK-RYAN	JUN062024	Expenses	400.00
E000013250	06/12/2024	TRACTION	506893547	Shop Supplies	17.92
E000013250	06/12/2024	TRACTION	506895053	Shop Supplies	194.25

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E000013250	06/12/2024	TRACTION	506895056	Shop Supplies	6.93
E000013250	06/12/2024	TRACTION	506895057	Battery For Travel Vac	189.75
E000013250	06/12/2024	TRACTION	506895061	Shop Supplies	505.01
E000013250	06/12/2024	TRACTION	506895762	Brake Parts For Unit 127 Inspection	930.63
E000013250	06/12/2024	TRACTION	506896057	Brake Parts For Inspections	6,998.35
E000013250	06/12/2024	TRACTION	506897972	Liquid Tape	35.63
E000013250	06/12/2024	TRACTION	506897975	Air Hose	8.97
E000013250	06/12/2024	TRACTION	506898670	Parts For 114 Recycling Truck	713.45
E000013250	06/12/2024	TRACTION	506898776	Parts To Repair Unit 97	811.24
E000013251	06/12/2024	TTI SALES & SERVICES	16844	Repair For Unit #83	6,280.12
E000013252	06/12/2024	TULK TIRE & TOWING SERVICE LTD.	DL18603	Unit #39/GMN 301	988.94
E000013252	06/12/2024	TULK TIRE & TOWING SERVICE LTD.	TW10934	Tow Service - Sidewalk Salter	345.00
E000013252	06/12/2024	TULK TIRE & TOWING SERVICE LTD.	TW11827	Tow Truck Topsail - Jennings Auto	201.25
E000013252	06/12/2024	TULK TIRE & TOWING SERVICE LTD.	TW11917	Tow from Robinhood Bay to Town	517.50
E000013253	06/12/2024	Vallen Canada Inc	31460193-00	Bib Pants	270.11
E000013254	06/12/2024	Work Authority Expert	896510	Employee Footwear	160.99
E000013254	06/12/2024	Work Authority Expert	896512	Employee Footwear	172.49
E000013254	06/12/2024	Work Authority Expert	896513	Employee Footwear	172.49
E000013254	06/12/2024	Work Authority Expert	896514	Employee Footwear	271.40
E000013254	06/12/2024	Work Authority Expert	896515	Employee Footwear	257.29
E000013254	06/12/2024	Work Authority Expert	896516	Employee Footwear	269.36
E000013254	06/12/2024	Work Authority Expert	896517	Employee Footwear	254.14
E000013255	06/12/2024	XYLEM CANADA COMPANY	3558407285	Service Call Starlight Drive	759.81
E000013256	06/17/2024	Amazon.com.ca C/O TH1120C	CA440CV1AP4I	Clear Garbage Bags 30x38	50.86
E000013256	06/17/2024	Amazon.com.ca C/O TH1120C	CA47ORK4IZQI	Employee Footwear	153.35
E000013257	06/17/2024	Aon Reed Stenhouse Inc.	3900000079471	2024-2025 Commercial Insurance Program	105,762.05
E000013257	06/17/2024	Aon Reed Stenhouse Inc.	3900000079472	2024-2025 Commercial Insurance Program	84,087.00
E000013257	06/17/2024	Aon Reed Stenhouse Inc.	3900000079499	2024-2025 Commercial Insurance Program	6,073.15
E000013257	06/17/2024	Aon Reed Stenhouse Inc.	3900000079500	2024-2025 Commercial Insurance Program	1,449.00
E000013258	06/17/2024	ATLANTIC PURIFICATION SYSTEMS LTD.	246943	Chlorine Tabs	1,196.00
E000013259	06/17/2024	Auto Trim Design	84653	Decals For Unit#150	920.00
E000013260	06/17/2024	BABB SECURITY SYSTEMS	160873	Emergency Doors Paradise Arena	1,309.28
E000013260	06/17/2024	BABB SECURITY SYSTEMS	160947	Arena Back Door by Overhead Door	8,674.91
E000013260	06/17/2024	BABB SECURITY SYSTEMS	160999	Upgrade to Alarm System	1,010.44
E000013261	06/17/2024	CANADIAN LINEN AND UNIFORM SERVICE	6500682910	First Aid Supplies for the Town Hall and Depot	102.43
E000013261	06/17/2024	CANADIAN LINEN AND UNIFORM SERVICE	6500684628	Weekly Cleaning -RPYCC MATS	757.26
E000013261	06/17/2024	CANADIAN LINEN AND UNIFORM SERVICE	6500685078	Coverall Depot - Mats	422.80
E000013261	06/17/2024	CANADIAN LINEN AND UNIFORM SERVICE	6500685989	First Aid Supplies for the Town Hall and Depot	87.69
E000013261	06/17/2024	CANADIAN LINEN AND UNIFORM SERVICE	6500685990	Coverall Depot - Mats	422.80
E000013261	06/17/2024	CANADIAN LINEN AND UNIFORM SERVICE	6500686064	Weekly Service - St. Thomas Community Center	71.10
E000013262	06/17/2024	CAPITAL ENVIRONMENTAL	2155	Vac Truck May 7th 2024	3,135.72
E000013262	06/17/2024	CAPITAL ENVIRONMENTAL	2157	Vac Truck May 5th 2024	11,238.61
E000013263	06/17/2024	CAPITAL HOME BUILDING CENTRE	49815	2 x 5-liter Windex glass cleaner refills	45.86
E000013263	06/17/2024	CAPITAL HOME BUILDING CENTRE	49930	Arena Maintenance	72.52
E000013263	06/17/2024	CAPITAL HOME BUILDING CENTRE	49952	Bolts, Nuts and Washers	194.35
E000013264	06/17/2024	CBS RENTALS LIMITED	111577-1	Arena Outside Mechanical Room	92.00
E000013265	06/17/2024	CentralSquare Canada Software Inc, a CentralSquare Company	406951	Public Administration Training	388.13
E000013265	06/17/2024	CentralSquare Canada Software Inc, a CentralSquare Company	409436	Public Administration Training and Consulting Services	3,816.56
E000013265	06/17/2024	CentralSquare Canada Software Inc, a CentralSquare Company	412100	Public Administration Training Services	3,493.13
E000013266	06/17/2024	CONSTRUCTION SIGNS LIMITED	50543	Signs And Brackets	1,244.24
E000013266	06/17/2024	CONSTRUCTION SIGNS LIMITED	50544	Case Of Orange Paint	106.95
E000013266	06/17/2024	CONSTRUCTION SIGNS LIMITED	50546	Wide Turn Sign	189.75
E000013267	06/17/2024	DICKS & CO. LTD.	A01085942	Day Camp Supplies	179.58
E000013268	06/17/2024	E.C. BOONE LTD.	27009	Protective Clothing	4,189.22
E000013269	06/17/2024	EVENTEX RENTALS	6542	Municipal Awareness Days Banners	3,325.80
E000013270	06/17/2024	FULL STEAM CLEANING SERVICES	36998	Kitchen Hood Bi-Annual Cleaning RPYCC and PDIC	1,437.50
E000013271	06/17/2024	GFL Environmental Inc.	E60000223259	Depot Yard service	268.30
E000013271	06/17/2024	GFL Environmental Inc.	E60000223260	Monthly Service - Arena	325.89
E000013271	06/17/2024	GFL Environmental Inc.	E60000223262	St. Thomas Community Center	254.02
E000013271	06/17/2024	GFL Environmental Inc.	E60000223264	Monthly Service Charge	219.10

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E000013272	06/17/2024	HI-VIS TRAFFIC CONTROL INC.	14805	Crossing Guard	1,380.00
E000013272	06/17/2024	HI-VIS TRAFFIC CONTROL INC.	14806	Crossing Guard	1,380.00
E000013272	06/17/2024	HI-VIS TRAFFIC CONTROL INC.	14807	Crossing Guard	1,380.00
E000013272	06/17/2024	HI-VIS TRAFFIC CONTROL INC.	14808	Crossing Guard	1,380.00
E000013273	06/17/2024	ISLAND OFFICE	IN0000201957	Ergonomic H/A Desk	2,211.24
E000013274	06/17/2024	JENNINGS AUTO LTD.	INV0022430/2024	GOF (Synth)	103.49
E000013274	06/17/2024	JENNINGS AUTO LTD.	INV0022736/2024	Repairs For Unit #65	1,531.14
E000013274	06/17/2024	JENNINGS AUTO LTD.	INV0022749/2024	Repairs For Unit #133	172.49
E000013274	06/17/2024	JENNINGS AUTO LTD.	INV0022755/2024	Repairs For Unit #129	172.49
E000013275	06/17/2024	KAL TIRE	739024953	Tire Repair Unit 128	64.09
E000013275	06/17/2024	KAL TIRE	739025159	Unit 127 Tires	820.44
E000013276	06/17/2024	Kent Building Supplies	1018272347	Picnic Tables	1,331.91
E000013277	06/17/2024	MADSEN CONSTRUCTION EQUIPMENT	CAS-5015886	Parts for Unit 32	650.17
E000013278	06/17/2024	MARTINS FIRE SAFETY LTD.	108819	WWTP Inspection	345.00
E000013278	06/17/2024	MARTINS FIRE SAFETY LTD.	108820	Inspections - St. Thomas Community Center	345.00
E000013279	06/17/2024	MMSB	CT2024-02	Compost Tumblers	4,139.08
E000013280	06/17/2024	NEWFOUNDLAND KUBOTA LTD.	STJ-313140	Service For Zero Turn Mower-VIN MGB30069	593.45
E000013281	06/17/2024	OLYMPIC CONSTRUCTION LIMITED	2302-4-16	Lift Station 10 Upgrades	934,492.42
E000013282	06/17/2024	ORKIN CANADA CORPORATION	C-4617899	Monthly Pest Control - Arena	132.88
E000013282	06/17/2024	ORKIN CANADA CORPORATION	C-4618038	Kestral Drive - Pest Control	140.97
E000013282	06/17/2024	ORKIN CANADA CORPORATION	C-4618451	Monthly Pest Control - Depot	306.74
E000013283	06/17/2024	PRINT & SIGN SHOP	18823	Municipal Awareness Days Banners	299.00
E000013284	06/17/2024	RDM INDUSTRIAL LTD.	500569	Shop Supplies	36.80
E000013284	06/17/2024	RDM INDUSTRIAL LTD.	500625	Shop Supplies	110.40
E000013285	06/17/2024	SAUNDERS EQUIPMENT LTD.	96271	Cylinder For Unit 07	2,253.22
E000013286	06/17/2024	STAPLES ADVANTAGE (HFX)	66595228	Office Supplies	258.05
E000013287	06/17/2024	STEWART MCKELVEY	91126596	Professional Services Rendered	329.59
E000013288	06/17/2024	The Shaw Group Limited	963941	Supply and Delivery of Beach Sand - 2025 Canada Games	10,094.70
E000013289	06/17/2024	THYSSENKRUPP ELEVATOR LTD	2559531	Inspections - RPYCC Elevator	407.62
E000013290	06/17/2024	TOTAL POWER LIMITED	SALES0203964	Generator Maintenance for all Town Facilities	1,280.53
E000013291	06/17/2024	TRACTION	506895058	Test Light	68.40
E000013291	06/17/2024	TRACTION	506895060	Mud Flap Hanger Unit 5	87.34
E000013292	06/17/2024	WAJAX INDUSTRIAL COMPONENTS	2024120072032	Mechanical Room Equipment Repairs	546.46
E000013293	06/17/2024	Work Authority Expert	896511	Protective Clothing	261.58
E000013293	06/17/2024	Work Authority Expert	897665	Employee Footwear	175.94
E000013294	06/17/2024	WSP E&I Canada Ltd.	20111874	Fees and Subscriptions	1,163.92
E000013294	06/17/2024	WSP E&I Canada Ltd.	20111875	Fees and Subscriptions	373.75
E000013295	06/21/2024	81644 Newfoundland & Labrador INC.	1193	Traffic Control Person Training - June 5, 2024	1,811.25
E000013296	06/21/2024	ACE LOCKSMITHING	25175	Key Cut for Shannon - Milton Road and	92.58
E000013297	06/21/2024	ACTION AUTO & WINDOW GLASS LTD.	35377	Repair To Unit #116	230.00
E000013297	06/21/2024	ACTION AUTO & WINDOW GLASS LTD.	35405	Window Repairs	287.50
E000013298	06/21/2024	AGAT LABORATORIES	24260839E	Env. Services WWTP	507.15
E000013298	06/21/2024	AGAT LABORATORIES	24261156E	Env. Services WWTP	507.15
E000013298	06/21/2024	AGAT LABORATORIES	24262389E	Env. Services WWTP	1,090.20
E000013299	06/21/2024	Allnorth Consultants Limited	FB42431	Octagon Pond Boat House	4,053.41
E000013300	06/21/2024	Amazon.com.ca C/O TH1120C	CA413QDD3USI	Day Camp Supplies	19.98
E000013300	06/21/2024	Amazon.com.ca C/O TH1120C	CA417DEWFACCUI	Day Camp Supplies	27.92
E000013300	06/21/2024	Amazon.com.ca C/O TH1120C	CA42B9X8JJFI	Day Camp Supplies	45.99
E000013300	06/21/2024	Amazon.com.ca C/O TH1120C	CA434D94EW0I	Day Camp Supplies	27.30
E000013300	06/21/2024	Amazon.com.ca C/O TH1120C	CA44RGS5AZ5WI	Day Camp Supplies	29.88
E000013300	06/21/2024	Amazon.com.ca C/O TH1120C	CA45AVPJPW2I	Day Camp Supplies	22.95
E000013300	06/21/2024	Amazon.com.ca C/O TH1120C	CA46XYZR4DI	Day Camp Supplies	47.91
E000013300	06/21/2024	Amazon.com.ca C/O TH1120C	CA4HD3KELQOI	Day Camp Supplies	19.54
E000013301	06/21/2024	Aon Reed Stenhouse Inc.	3900000079504	2024-2025 Commercial Insurance Program	168,684.30
E000013302	06/21/2024	Atlantic Cash and Carry	0034703310549454	June 8 Event- Neils pond challenge for Recreation month	204.62
E000013303	06/21/2024	BABB SECURITY SYSTEMS	161036	Upgrade to Milton Road Alarm Services	2,862.35
E000013303	06/21/2024	BABB SECURITY SYSTEMS	161158	Arena - Double Ice Complex - Rear Door on Access not Latching	281.75
E000013304	06/21/2024	BAKER FLOORING CONTRACTS LTD.	269614	Installing flooring Milton Road	4,043.40
E000013305	06/21/2024	BOBBETT, DAN	JUN212024	Expenses	912.50
E000013306	06/21/2024	BRANDT TRACTOR LTD.	9021922	Unit # 25	1,983.75

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Payment Number	Payment Date	Vendor Name	Invoice	Invoice Description	Amount
E000013307	06/21/2024	CANADIAN LINEN AND UNIFORM SERVICE	6500686817	Weekly Cleaning -RPYCC MATS	757.26
E000013307	06/21/2024	CANADIAN LINEN AND UNIFORM SERVICE	6500687264	Monthly cleaning - Depot	422.80
E000013308	06/21/2024	CAPITAL HOME BUILDING CENTRE	47138	Grass Seed	82.35
E000013308	06/21/2024	CAPITAL HOME BUILDING CENTRE	47923	6x6 Post for Parks	993.46
E000013308	06/21/2024	CAPITAL HOME BUILDING CENTRE	51505	Painting Supplies For Crystal	33.29
E000013309	06/21/2024	CBS RENTALS LIMITED	113228-1	Supplies	135.67
E000013310	06/21/2024	CHANDLER	2727927	Kitchen Supplies	708.40
E000013311	06/21/2024	CIMCO REFRIGERATION	90919461	Customer Support - Service	7,460.63
E000013312	06/21/2024	CNE SIGNS CORP (SIGN GURU)	4287	June Sign Rental and Creative Change	270.25
E000013313	06/21/2024	COASTAL Mount Pearl	32262	Service For Side By Side	1,047.66
E000013314	06/21/2024	COASTLINE SPECIALTIES LIMITED	13597	Supply and Install Playground Equipment (TOP-23-18)	117,300.00
E000013315	06/21/2024	COLONIAL GARAGE & DISTRIBUTORS	01AA4709	Core Return PO 17168	-72.45
E000013315	06/21/2024	COLONIAL GARAGE & DISTRIBUTORS	01FY0362	Brakes	227.68
E000013315	06/21/2024	COLONIAL GARAGE & DISTRIBUTORS	01ZZ9992	Return	-342.69
E000013315	06/21/2024	COLONIAL GARAGE & DISTRIBUTORS	01ZZ9995	Unit #58	342.69
E000013316	06/21/2024	COLONIAL AUTO PARTS	01CM4915	Unit#11 VIN#1FTFW1EF4FFC32263	89.68
E000013317	06/21/2024	Dallas Mercer Consulting Inc. (DMC)	33501	Workers Comp and OH&S Management	5,622.35
E000013318	06/21/2024	DAY & ROSS INC	15010755807	Blades	84.03
E000013319	06/21/2024	DULUX	852920007723	Semi Gloss Paint	216.15
E000013320	06/21/2024	E.C. BOONE LTD.	27159	Program Supplies- Day Camp Shirts	907.87
E000013321	06/21/2024	EMCO CORPORATION	126243000872	Water And Sewer Service Parts	146.00
E000013322	06/21/2024	EXECUTIVE COFFEE	0000261574	Kitchen Order	188.47
E000013323	06/21/2024	GFL Environmental Inc.	E60000223261	Monthly Service - Arena	325.89
E000013324	06/21/2024	GLEN CAREW	JUN212024	Expenses	1,595.11
E000013325	06/21/2024	GOVERNMENT OF NEWFOUNDLAND AND LABRADOR	PP#09-2024	File No: 382689 & 419986 Pay Period Ending Apr 26 2024	908.00
E000013325	06/21/2024	GOVERNMENT OF NEWFOUNDLAND AND LABRADOR	PP#10-2024	File No: 382689 & 419986 Pay Period Ending May 10th 2024	908.00
E000013325	06/21/2024	GOVERNMENT OF NEWFOUNDLAND AND LABRADOR	PP#11-2024	File No: 382689 & 419986 Pay Period Ending May 24th 2024	908.00
E000013325	06/21/2024	GOVERNMENT OF NEWFOUNDLAND AND LABRADOR	PP#25-2024CR	PP#25-2024 Adjustment	-1,258.99
E000013326	06/21/2024	HARVEY & CO. LTD.	X101018005:01	UNIT # 116	291.44
E000013327	06/21/2024	Information Protection Services	117545	Shredding Services	48.36
E000013327	06/21/2024	Information Protection Services	121071	Shredding Services	48.36
E000013328	06/21/2024	KAL TIRE	739025254	Repair Unit 129 Tire	41.40
E000013328	06/21/2024	KAL TIRE	739025332	Repair 127 Tire	84.57
E000013328	06/21/2024	KAL TIRE	739025421	Tire Repair Unit 07	64.09
E000013328	06/21/2024	KAL TIRE	739025428	Unit 135 Tire Repair	41.40
E000013328	06/21/2024	KAL TIRE	739025439	Tires For Unit 129 Order #:739025439L	1,332.51
E000013328	06/21/2024	KAL TIRE	739025446	Unit 133	55.18
E000013328	06/21/2024	KAL TIRE	739025498	Tire Repair Unit 113	41.40
E000013329	06/21/2024	Kent	1018528505	Clear Coat Spray Cans	100.33
E000013329	06/21/2024	Kent	1018533709	Paint	413.94
E000013330	06/21/2024	Kent Building Supplies	1018330234	Waste Containers	101.50
E000013331	06/21/2024	Larry Vaters	JUN212024	Expenses	1,730.35
E000013332	06/21/2024	MARK'S WORK WEARHOUSE	730-103154	Employee Footwear	271.40
E000013333	06/21/2024	MARTINS FIRE SAFETY LTD.	109566	Deficiency Work Dianne Whelan Complex	155.25
E000013334	06/21/2024	MARTIN WHALEN HENNEBURY STAMP BARRISTERS & SOLICITORS	44220431-05-24	Professional Services Rendered	5,888.58
E000013335	06/21/2024	Metrobus	00012188	Municipal Awareness Days Banners	2,332.20
E000013336	06/21/2024	Michelle Evans	14	Fitness Class Instruction	420.00
E000013337	06/21/2024	MOUNT PEARL SENIOR HIGH	MAY302024	Donation to Mount Pearl Senior High	250.00
E000013338	06/21/2024	NEWFOUNDLAND KUBOTA LTD.	STJ-312873	Service Kubota Mower 29500	2,518.65
E000013339	06/21/2024	NEWFOUNDLAND DISTRIBUTORS LIMITED	112695-3	Lag Bolts	149.50
E000013340	06/21/2024	NEWFOUNDLAND HVAC LIMITED	97535	Service Call - May 21 RPYCC	586.50
E000013341	06/21/2024	NLCSA	79258	Supervisor Health & Safety Training - May 28-29, 2024	230.00
E000013342	06/21/2024	ORKIN CANADA CORPORATION	C-4482016	Carlisle Hose - Pest Control	270.01
E000013343	06/21/2024	PRINCESS AUTO	3575458	5"Grit Sanding Discs, Drive Nozzles, and Cable Ties	110.24
E000013344	06/21/2024	PROGRESSIVE ENGINEERING & CONSULTING INC.	2023-031-4	Paradise Cameo Drive Drainage	661.25
E000013345	06/21/2024	PSD Citywide Inc.	21320	Citywide Services	6,210.00
E000013346	06/21/2024	QUILTY, DEBORAH	JUN212024	Expenses	1,566.15
E000013347	06/21/2024	Rock Safety Industrial Ltd.	12316439	Employee Footwear	169.05
E000013348	06/21/2024	RV ANDERSON ASSOCIATES LIMITED	85266	Paradise WWTP Upgrades	8,538.75
E000013349	06/21/2024	Skinner's Fuels Inc	0620	Fuel for Units #91, #101, #5 and #144	724.74

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E000013350	06/21/2024	SPARKLIN FITNESS	365389	Fitness Equipment	405.72
E000013351	06/21/2024	SPRACKLINS HYDRO SEEDING	2011430	Hydroseed for Linear Park	1,534.09
E000013352	06/21/2024	STEWART MCKELVEY	91125914	Professional Services Rendered	1,197.38
E000013352	06/21/2024	STEWART MCKELVEY	91125924	Professional Services Rendered	347.88
E000013352	06/21/2024	STEWART MCKELVEY	91126237	Professional Services Rendered	125.60
E000013353	06/21/2024	STREET, KIMBERLEY	JUN212024	Expenses	1,566.15
E000013354	06/21/2024	TRACTION	506896054	Switches For Unit 127 Inspection	191.87
E000013355	06/21/2024	Vallen Canada Inc	31428040-00	Protective Clothing	6,312.26
E000013356	06/28/2024	Amazon.com.ca C/O TH1120C	CA491BTSEBI	Day Camp Supplies	23.79
E000013357	06/28/2024	Aon Reed Stenhouse Inc.	3900000079612	2024-2025 Commercial Insurance Program	15,582.50
E000013357	06/28/2024	Aon Reed Stenhouse Inc.	3900000079615	2024-2025 Commercial Insurance Program	23,000.00
E000013357	06/28/2024	Aon Reed Stenhouse Inc.	3900000079648	2024-2025 Commercial Insurance Program	1,500.00
E000013357	06/28/2024	Aon Reed Stenhouse Inc.	3900000079653	Automobile Owners Form	-1,403.00
E000013358	06/28/2024	AVALON FORD SALES LIMITED	744330	Unit #12	1,361.93
E000013359	06/28/2024	BDO CANADA LLP	CINV2927173	Audited Financial Statements	18,400.00
E000013360	06/28/2024	BRANDT	6004662	Unit 33 Repairs	16,285.60
E000013361	06/28/2024	CANADIAN AV	11740	Additional Drapes	472.51
E000013361	06/28/2024	CANADIAN AV	11741	Municipal Awards Production 2024	4,736.19
E000013362	06/28/2024	CAPITAL HOME BUILDING CENTRE	50332	Tubing For Concrete	919.89
E000013362	06/28/2024	CAPITAL HOME BUILDING CENTRE	50535	Paint Mixer For Milton Road	49.90
E000013362	06/28/2024	CAPITAL HOME BUILDING CENTRE	50633	Spray Paint	50.78
E000013363	06/28/2024	CBS RENTALS LIMITED	114412-1	Items For Stock	464.82
E000013364	06/28/2024	CHANDLER	2747741	Dinnerware - RPYCC Special Events	136.62
E000013365	06/28/2024	CIBC Mellon	PP#10-2024	Management Pension PP#10-2024	24,437.22
E000013365	06/28/2024	CIBC Mellon	PP#11-2024	Management Pension PP#11-2024	23,771.42
E000013366	06/28/2024	CIMCO REFRIGERATION	90924230	Repair - Rink B	888.38
E000013367	06/28/2024	CITY OF ST. JOHN'S	47638	Tipping Fees May 2024	58,332.12
E000013367	06/28/2024	CITY OF ST. JOHN'S	RW202404-3	Water Consumption for April 2024	214,833.07
E000013367	06/28/2024	CITY OF ST. JOHN'S	RW202405-3	Water Consumption for May 2024	223,691.18
E000013368	06/28/2024	COASTLINE SPECIALTIES LIMITED	13663	Repairs to the Zamboni Room Door - Arena	5,727.00
E000013369	06/28/2024	Dallas Mercer Consulting Inc. (DMC)	33292	OHS Committee Training - April 22/23	563.50
E000013370	06/28/2024	DICKS & CO. LTD.	A01086733	Wireless Head Set	311.08
E000013370	06/28/2024	DICKS & CO. LTD.	A01086869	Day Camp Supplies	16.08
E000013371	06/28/2024	DULUX	822920007906	IND ALK LV GLS SF RED 4308-9000H 01 1378 - 43089000HC/01	91.47
E000013372	06/28/2024	EAST COAST HYDRAULICS (NFLD) LTD.	0000816258	Hydraulic Hose	177.34
E000013372	06/28/2024	EAST COAST HYDRAULICS (NFLD) LTD.	0000816260	Hydraulic Fittings	17.39
E000013372	06/28/2024	EAST COAST HYDRAULICS (NFLD) LTD.	0000816266	Fittings For Stock	148.76
E000013373	06/28/2024	EXECUTIVE COFFEE	0000262019	Kitchen Supplies	969.30
E000013374	06/28/2024	F1rst Fence NL	1950	Fencing For Canada Day	519.80
E000013375	06/28/2024	FARRELL'S EXCAVATING LTD.	595446	Moved Case Excavator From Eagle Street to Depot	316.94
E000013375	06/28/2024	FARRELL'S EXCAVATING LTD.	596536	Supply Hot Mix Asphalt	1,229.44
E000013375	06/28/2024	FARRELL'S EXCAVATING LTD.	596537	Supply Hot Mix Asphalt	1,524.73
E000013375	06/28/2024	FARRELL'S EXCAVATING LTD.	596538	Supply Hot Mix Asphalt	1,182.59
E000013375	06/28/2024	FARRELL'S EXCAVATING LTD.	596571	Supply Hot Mix Asphalt	613.30
E000013375	06/28/2024	FARRELL'S EXCAVATING LTD.	596658	Supply Hot Mix Asphalt	495.47
E000013376	06/28/2024	GFL Environmental Inc.	E60000223263	Ro Dump & Return	10,381.27
E000013376	06/28/2024	GFL Environmental Inc.	E60000223893	Ro Dump & Return	8,591.62
E000013377	06/28/2024	HARVEY & CO. LTD.	X101017922:01	Parts	1,223.38
E000013377	06/28/2024	HARVEY & CO. LTD.	X101018112:01	Flex Pipe For Unit 126	2,434.38
E000013377	06/28/2024	HARVEY & CO. LTD.	X101018152:01	Clamp And Gasket For 128	167.27
E000013378	06/28/2024	HI-VIS TRAFFIC CONTROL INC.	14801	Crossing Guard	1,380.00
E000013379	06/28/2024	Leading Edge Group	INV-6420	Lean Yellow belt Training	17,997.50
E000013380	06/28/2024	MADSEN CONSTRUCTION EQUIPMENT	CAS-5015782	Unit 86 Fuel Peddle	1,150.00
E000013381	06/28/2024	NAPE	PP#10-2024	Union Dues PP#10-2024	2,246.89
E000013381	06/28/2024	NAPE	PP#11-2024	Union Dues PP#11-2024	2,268.09
E000013382	06/28/2024	NEWFOUNDLAND HVAC LIMITED	97579	RPYCC - Service Call	465.75
E000013383	06/28/2024	OVERHEAD DOOR (NFLD) LTD.	75023	Arena Steel Door	4,784.00
E000013383	06/28/2024	OVERHEAD DOOR (NFLD) LTD.	75024	Arena Rolling Steel Door	952.20
E000013384	06/28/2024	Paladin Security Group Ltd.	1036414	MOAB Training Class	402.50
E000013385	06/28/2024	PRINCESS AUTO	3584034	Arena Supplies	306.92

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E000013386	06/28/2024	PRINT SHOP LIMITED	35370	Sticker Prints	298.94
E000013387	06/28/2024	PROVINCIAL FENCE PRODUCTS LIMITED	22673	Fix Gate In Yard	1,046.50
E000013387	06/28/2024	PROVINCIAL FENCE PRODUCTS LIMITED	22675	Fence Repair In Depot Yard After Winter Season	4,104.35
E000013388	06/28/2024	QUALITY TRUCK & TRAILER REPAIRS	15673	Repairs To Unit 005	1,870.36
E000013388	06/28/2024	QUALITY TRUCK & TRAILER REPAIRS	15677	Repairs To Unit 007	408.13
E000013389	06/28/2024	R & M SELF STORAGE MALL	2024-010	2 Months Storage	735.98
E000013390	06/28/2024	S & S SUPPLY LTD; CROSSTOWN RENTAL	300229230	Brooms For Loader Sweeper and Skid Steer Sweeper	2,456.40
E000013391	06/28/2024	Skinner's Fuels Inc	0051	Diesel Paradise, Unit 91	266.12
E000013391	06/28/2024	Skinner's Fuels Inc	0375	Fuel For Unit #91 And #05	554.24
E000013392	06/28/2024	SPECTRUM INVESTIGATIVE &	IN34775	Security Services - May	3,506.20
E000013393	06/28/2024	STAPLE, CAROLYN	489	June 8- Trail Challenge Face Painting	552.00
E000013394	06/28/2024	STEELFAB INDUSTRIES LTD.	0000156180	Cutting Edges for Big Blowers	5,066.12
E000013395	06/28/2024	STEWART MCKELVEY	91125929	Professional Services Rendered	106.40
E000013396	06/28/2024	TRACTION	506802562	Impact Guns For Garage	1,752.29
E000013396	06/28/2024	TRACTION	506885778	RBR GRD - Chevron	52.79
E000013396	06/28/2024	TRACTION	506901942	Air Hose Assembly	50.08
E000013396	06/28/2024	TRACTION	506901943	Battery For Arena	126.49
E000013396	06/28/2024	TRACTION	506901945	Filters For Trucks	466.31
E000013396	06/28/2024	TRACTION	506901946	Yoke For Pot Shaft Unit 116	264.50
E000013396	06/28/2024	TRACTION	506901948	Fuel Conditioner For Arena Generator	74.86
E000013396	06/28/2024	TRACTION	506901949	Filters For Dump Trucks	368.77
E000013396	06/28/2024	TRACTION	506901951	Shop Supplies	283.51
E000013396	06/28/2024	TRACTION	506902463	Parts For Inspection Of Unit 125	1,063.51
E000013396	06/28/2024	TRACTION	506902465	Axle Socket For Stock	51.69
E000013396	06/28/2024	TRACTION	506902733	Parts For Unit 125 Inspection	286.32
E000013397	06/28/2024	WATERWERKS COMMUNICATIONS	21818	Production of Weekly Shoreline Ads	2,300.00
0000073305	06/11/2024	ATLANTIC MAYOR'S CONGRESS	FEB152024	Membership Renewal for 2024	750.00
0000073306	06/11/2024	David Howells	DH2420	Portraits	575.00
0000073307	06/11/2024	EASTERN AUDIO LIMITED	93925	Audio Equipment rental	1,313.30
0000073308	06/11/2024	Keith's Diner and Food Truck	264	Event Catering Services with Food truck on May 23rd 2024	1,450.70
0000073309	06/11/2024	NLLPA	17945	Zamboni Blades Sharpening and Shipping	478.06
0000073310	06/11/2024	Paradise Intermediate	MAY302024	Donation for the Grade 9 School Leaving Event	250.00
0000073311	06/25/2024	Duffy Capital Inc.	JUN252024	Credit for Decrease in Property Value - 2023 Taxes	1,958.16
Total					<u><u>3,304,740.45</u></u>