

**Town of Paradise  
Payment Register  
August 2022**

Payment Number	Payment Date	Vendor Name	Invoice	Invoice Description	Amount
R00000398	08/12/2022	63477 NEWFOUNDLAND & LABRADOR INC	2022724508	CREF - 63477001	95,000.00
R00000399	08/12/2022	EDGAR (DAPHNE WHITEWAY) BEST	2022724505	CREF - 191416	250.00
R00000400	08/12/2022	DARREN (KELSEY DYMOND) BIXBY	2022724504	CREF - 258387	1,100.00
R00000401	08/12/2022	DEAN CALLAHAN	2022724502	CREF - CALLD003	4,000.00
R00000401	08/12/2022	DEAN CALLAHAN	2022724506	CREF - CALLD003	1,100.00
R00000402	08/12/2022	SHAWN AND DAWN DOODY	2022724497	CREF - 199136	250.00
R00000403	08/12/2022	STANLEY & MICHELLE HANDRIGAN	2022724503	CREF - 125700	500.00
R00000404	08/12/2022	Peter OGBAN	2022724501	CREF - 209804	250.00
R00000405	08/23/2022	ALICE (CYNTHIA DRAY) FLYNN	2022727539	CREF - FLYNA002	250.00
R00000405	08/23/2022	ALICE (CYNTHIA DRAY) FLYNN	2022727540	PFEE - FLYNA002	2,400.00
R00000406	08/23/2022	JD WATSON CONSULTING	2022727427	CRBU - JDWAT001	233.34
R00000407	08/23/2022	ANGELA KAVANAGH	2022727405T1	PRPA - KAVAA003	243.72
R00000408	08/23/2022	JONATHAN (AIMEE) WATSON	2022724573T1	PRPA - WATSJ003	647.88
R00000409	08/31/2022	JOY MERCER	2022727706	CREF - 126673	500.00
R00000410	08/31/2022	C/O SEAN GILLESPIE NEWEAST DEVELOPMENT CORP.	2022727705	CRBU - NEWEA003	22,512.60
E00008740	08/08/2022	Aon Reed Stenhouse Inc.	3200000094450	2022-2023 Commercial Insurance Program	23,000.00
E00008740	08/08/2022	Aon Reed Stenhouse Inc.	3900000073003.	2022-2023 Commercial Insurance Program	141,101.50
E00008740	08/08/2022	Aon Reed Stenhouse Inc.	3900000073008	2022-2023 Commercial Insurance Program	1,380.00
E00008740	08/08/2022	Aon Reed Stenhouse Inc.	3900000073146	2022-2023 Commercial Insurance Program	82,274.00
E00008740	08/08/2022	Aon Reed Stenhouse Inc.	3900000073249	2022-2023 Commercial Insurance Program	1,500.00
E00008740	08/08/2022	Aon Reed Stenhouse Inc.	3900000073791	2022-2023 Commercial Insurance Program	5,110.60
E00008740	08/08/2022	Aon Reed Stenhouse Inc.	3900000073940	2022-2023 Commercial Insurance Program	23,993.60
E00008740	08/08/2022	Aon Reed Stenhouse Inc.	3900000094450	2022-2023 Commercial Insurance Program	77,467.45
E00008741	08/08/2022	Atlantic Cash and Carry	0034702130622368	Supplies - Town Hall	574.52
E00008741	08/08/2022	Atlantic Cash and Carry	0034702280126390	Program Supplies	79.82
E00008742	08/08/2022	CANADIAN LINEN AND UNIFORM SERVICE	6500570803	Coveralls and Mats for the Depot	429.80
E00008742	08/08/2022	CANADIAN LINEN AND UNIFORM SERVICE	6500570804	First Aid Kits and Eye Wash - Town Hall	76.64
E00008743	08/08/2022	CAPITAL HOME BUILDING CENTRE	10265	SWING CHAIN FOR PARADISE PARK	132.11
E00008744	08/08/2022	CentralSquare Canada Software Inc, a CentralSquare Company	345279	Contract payment Q-77143	129.38
E00008744	08/08/2022	CentralSquare Canada Software Inc, a CentralSquare Company	345521	Contract Payment Q-20873	129.38
E00008744	08/08/2022	CentralSquare Canada Software Inc, a CentralSquare Company	349878	Contract Payment Q-20873	1,358.44
E00008744	08/08/2022	CentralSquare Canada Software Inc, a CentralSquare Company	356531	Contract Payment Q-20873	17,271.56
E00008744	08/08/2022	CentralSquare Canada Software Inc, a CentralSquare Company	357557	Contract Payment Q-20873	15,460.31
E00008744	08/08/2022	CentralSquare Canada Software Inc, a CentralSquare Company	358887	Contract Payment Q-20873	8,474.06
E00008745	08/08/2022	CHANDLER	2381057	Waste Bins	54.14
E00008746	08/08/2022	CONSTRUCTION SIGNS LIMITED	46106	Bollards for Paradise Bakery	1,053.40
E00008746	08/08/2022	CONSTRUCTION SIGNS LIMITED	46163	Authorized Personnel Sign	86.25
E00008747	08/08/2022	Dallas Mercer Consulting Inc. (DMC)	27148	TRAFFIC CONTROL PERSON LEVEL 1 TRAINING	920.00
E00008747	08/08/2022	Dallas Mercer Consulting Inc. (DMC)	27321	PROFFESIONAL SERVICES	3,827.20
E00008748	08/08/2022	JENNINGS AUTO LTD.	INV0020048/2022	Unit 106 Repairs	6,106.09
E00008748	08/08/2022	JENNINGS AUTO LTD.	INV0020050/2022	Unit 105 Repairs	4,089.39
E00008749	08/08/2022	KIN CLUB OF PARADISE	0100-2022	Liquor license for Pride Show	200.00
E00008750	08/08/2022	MILLS & WRIGHT LANDSCAPE ARCHITECTURE	85	Adam's Pond Consultation - Open Space	5,107.15
E00008751	08/08/2022	PACIFIC TIER SOLUTIONS INCORPORATED	7318	E-COMMERCE TRANSACTION FEES	370.22
E00008752	08/08/2022	RECREATION NL	JUL282022	ARENA OPERATORS COURSE	600.00
E00008753	08/08/2022	RELIABLE FUEL INC.	22693	FUEL DELIVERY	915.63
E00008754	08/08/2022	RIVERBEND TIRECRAFT	3252	Transmission work 2015 Ford F150	6,249.30
E00008755	08/08/2022	ROYAL FREIGHTLINER INC	122900	UNIT #07 VIN # 1FVHG5CY3FHGG3606	152.44
E00008756	08/08/2022	SAUNDERS EQUIPMENT LTD.	88621	PARTS FOR TRACKLESS MOWER DECK	1,138.95
E00008757	08/08/2022	ST. JOHN AMBULANCE MT. PEARL	I-NL-046161	Canada Day first aid coverage	200.00
E00008758	08/08/2022	STEWART MCKELVEY	90969447	Professional Services Rendered	1,842.30
E00008758	08/08/2022	STEWART MCKELVEY	90969449	Professional Services Rendered	407.68

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E000008758	08/08/2022	STEWART MCKELVEY	90969450	Professional Services Rendered	442.75
E000008758	08/08/2022	STEWART MCKELVEY	90969464	Professional Services Rendered	1,849.20
E000008758	08/08/2022	STEWART MCKELVEY	90969465	Professional Services Rendered	1,304.10
E000008758	08/08/2022	STEWART MCKELVEY	90969468	Professional Services Rendered	1,308.13
E000008758	08/08/2022	STEWART MCKELVEY	90976115	Professional Services Rendered	662.40
E000008758	08/08/2022	STEWART MCKELVEY	90976720	Professional Services Rendered	110.40
E000008758	08/08/2022	STEWART MCKELVEY	90976830	Professional Services Rendered	1,534.10
E000008758	08/08/2022	STEWART MCKELVEY	90976839	Professional Services Rendered	1,101.70
E000008758	08/08/2022	STEWART MCKELVEY	90976892	Professional Services Rendered	220.80
E000008758	08/08/2022	STEWART MCKELVEY	90977599	Professional Services Rendered	3,072.97
E000008759	08/08/2022	VOGUE OPTICAL	222205	RX	313.00
E000008760	08/08/2022	WATERWERKS COMMUNICATIONS	20813	Production of Weekly Shoreline Ads (May /June)	2,300.00
E000008761	08/17/2022	ACADIA MARJAM	40503201-00	REPLACEMENT CEILING TILES FOR TOWN BUILDINGS	314.64
E000008762	08/17/2022	ACE LOCKSMITHING	019145	Keys	86.25
E000008763	08/17/2022	AFONSO GROUP	27321	Lift Station Repairs	7,613.01
E000008764	08/17/2022	AIR LIQUIDE CANADA INC.	74175251	Gas/Air Cylinder Rentals	117.64
E000008764	08/17/2022	AIR LIQUIDE CANADA INC.	74313380	Gas/Air Cylinder Rentals	115.79
E000008764	08/17/2022	AIR LIQUIDE CANADA INC.	74438607	Gas/Air Cylinder Rentals	124.11
E000008764	08/17/2022	AIR LIQUIDE CANADA INC.	74562302	Gas/Air Cylinder Rentals	244.36
E000008765	08/17/2022	Amazon.com.ca C/O TH1120C	CA21EYG9XACII	'Chance to Dance' Equipment and Materials	63.41
E000008765	08/17/2022	Amazon.com.ca C/O TH1120C	CA222ROEQ6OI	'Chance to Dance' Equipment and Materials	194.34
E000008765	08/17/2022	Amazon.com.ca C/O TH1120C	CA22G4468QMI	'Chance to Dance' Equipment and Materials	24.71
E000008765	08/17/2022	Amazon.com.ca C/O TH1120C	CA2369A17SOI	'Chance to Dance' Equipment and Materials	181.69
E000008765	08/17/2022	Amazon.com.ca C/O TH1120C	CA26GNYIHMAI	'Chance to Dance' Equipment and Materials	36.78
E000008765	08/17/2022	Amazon.com.ca C/O TH1120C	CA298YV6DQ6I	'Chance to Dance' Equipment and Materials	80.49
E000008765	08/17/2022	Amazon.com.ca C/O TH1120C	CA2A3ML67XEI	Keyboard Trays	344.98
E000008765	08/17/2022	Amazon.com.ca C/O TH1120C	CA2D77BJCOI	'Chance to Dance' Equipment and Materials	91.95
E000008765	08/17/2022	Amazon.com.ca C/O TH1120C	CA2DZQLNGCI	'Chance to Dance' Equipment and Materials	80.49
E000008766	08/17/2022	Apel Limited	A061022	Lighting for the RPYCC Gym	5,106.00
E000008767	08/17/2022	ATLANTIC POWERTRAIN & EQUIPMENT INC.	51500	UNIT#17 VIN#53539B	203.50
E000008768	08/17/2022	AVALON FORD SALES LIMITED	710099	UNIT#12 VIN#1FTFW1EF6FFC32264	727.53
E000008769	08/17/2022	BABB SECURITY SYSTEMS	145437	Software troubleshooting	90.85
E000008769	08/17/2022	BABB SECURITY SYSTEMS	145494	Replace Lever on Ryck stage	192.51
E000008769	08/17/2022	BABB SECURITY SYSTEMS	146088	Lever on Door at Milton Road Complex	322.14
E000008770	08/17/2022	BELL CANADA	95807794	Expansion of Subnet and IPs	1,466.25
E000008770	08/17/2022	BELL CANADA	95818099	Expansion of Subnet and IPs	3,191.25
E000008770	08/17/2022	BELL CANADA	95837919	Expansion of Subnet and IPs	1,293.75
E000008770	08/17/2022	BELL CANADA	95847960	Expansion of Subnet and IPs	86.25
E000008771	08/17/2022	CANADIAN LINEN AND UNIFORM SERVICE	6500565560	Mat for the RPYCC	728.44
E000008771	08/17/2022	CANADIAN LINEN AND UNIFORM SERVICE	6500565757	St. Thomas Line Mats	63.24
E000008771	08/17/2022	CANADIAN LINEN AND UNIFORM SERVICE	6500571855	Coveralls and Mats for the Depot	423.62
E000008771	08/17/2022	CANADIAN LINEN AND UNIFORM SERVICE	6500571856	First Aid Kits and Eye Wash Town Hall	73.34
E000008771	08/17/2022	CANADIAN LINEN AND UNIFORM SERVICE	6500571860	Mat - RPYCC	647.87
E000008771	08/17/2022	CANADIAN LINEN AND UNIFORM SERVICE	6500572054	St. Thomas Line Mats	63.24
E000008771	08/17/2022	CANADIAN LINEN AND UNIFORM SERVICE	6500572891	Coveralls and Mats for the Depot	423.62
E000008772	08/17/2022	CAPITAL HOME BUILDING CENTRE	7142	Supplies	19.23
E000008772	08/17/2022	CAPITAL HOME BUILDING CENTRE	9292	Supplies	274.70
E000008773	08/17/2022	CBS RENTALS LIMITED	10235124	NEW GAS POWERED TRIMMER	283.46
E000008773	08/17/2022	CBS RENTALS LIMITED	10235824	CHAINSAW SAFETY KITS	298.98
E000008774	08/17/2022	COASTLINE SPECIALTIES LIMITED	10947	DEPOT BAY DOOR REPAIR	287.50
E000008775	08/17/2022	DICKS & CO. LTD.	A01019992	Toners for Peter Dawe & Melanie	68.99
E000008776	08/17/2022	DULUX	852902091084	5 gallons of paint - OC-10 - White Sand	147.20

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E000008776	08/17/2022	DULUX	852903023242	Paint	459.72
E000008776	08/17/2022	DULUX	852903023244	Paint	-459.72
E000008777	08/17/2022	EAST COAST HYDRAULICS (NFLD) LTD.	0000805074	RESTOCK HYDRAULIC SUPPLIES	76.38
E000008777	08/17/2022	EAST COAST HYDRAULICS (NFLD) LTD.	0000805075	RESTOCK HYDRAULIC SUPPLIES	173.39
E000008777	08/17/2022	EAST COAST HYDRAULICS (NFLD) LTD.	0000805076	RESTOCK HYDRAULIC SUPPLIES	92.02
E000008777	08/17/2022	EAST COAST HYDRAULICS (NFLD) LTD.	0000805077	RESTOCK HYDRAULIC SUPPLIES	8.52
E000008778	08/17/2022	EMCO CORPORATION	126223001478	300MM DR18	2,122.04
E000008778	08/17/2022	EMCO CORPORATION	126223002495	A804 Serv box replacement lid w screw	441.60
E000008778	08/17/2022	EMCO CORPORATION	126223002527	WATER & SEWER MATERIALS	524.26
E000008778	08/17/2022	EMCO CORPORATION	126223002618	RESTOCK 450MM PLASTIC CULVERT	7,693.50
E000008779	08/17/2022	EXECUTIVE COFFEE	0000243264	Town Hall - Supplies	893.20
E000008780	08/17/2022	exp Services Inc.	691706	Materials Testing Services	971.75
E000008781	08/17/2022	F1rst Fence NL	1622	Fencing Rental for PMBA at Paradise Park	1,863.00
E000008782	08/17/2022	FLYNN CANADA LTD.	561813	Supply and Install Sealer - RPYCC	3,022.20
E000008783	08/17/2022	GFL Environmental Inc.	E60000178750	Garbage Removal - Depot	134.15
E000008783	08/17/2022	GFL Environmental Inc.	E60000178751	Garbage Removal - RPYC	325.89
E000008783	08/17/2022	GFL Environmental Inc.	E60000178752	Garbage Removal - Arena	325.89
E000008783	08/17/2022	GFL Environmental Inc.	E60000178753	Garbage Removal - St. Thomas Line	254.02
E000008784	08/17/2022	GRAND CONCOURSE AUTHORITY	22053	Trail Development	49,971.05
E000008785	08/17/2022	HAROLD SNOW SERVICE GROUP	133379	PARADISE PARK - SLUSHY MACHINE	569.66
E000008786	08/17/2022	HARVEY'S OIL LIMITED	521350	REFILL BULK AW32 HYDRAULIC TANK IN DEPOT GARGAGE	3,668.73
E000008787	08/17/2022	HISCOCK'S SPRING SERVICE	156657	UNIT#51 VIN#1N6AD0FV8DN732183	531.44
E000008788	08/17/2022	HITECH COMMUNICATIONS LTD.	0000001614	Wireless Static	57.39
E000008789	08/17/2022	IMAGE 4 PRINTING & DESIGN INC.	22111	Sunsplash tickets for Hoe Down and Pig roast	335.80
E000008790	08/17/2022	Industrial Rubber Newfoundland Ltd.	27455	MATERIALS FOR PETER BARRY DUFF PARK	16.04
E000008791	08/17/2022	KAL TIRE	739006165	UNIT 111 Tires and install	489.79
E000008792	08/17/2022	Kent	1008618572	EXTERIOR PAINT MATERIALS & SUPPLIES	600.99
E000008792	08/17/2022	Kent	1008750929	PICNIC TABLE KITS	2,219.85
E000008793	08/17/2022	Kent Building Supplies	10016269	2X8X8	244.48
E000008794	08/17/2022	KONICA MINOLTA BUSINESS	281301764	Monthly Parts And Maintenance	29.69
E000008794	08/17/2022	KONICA MINOLTA BUSINESS	281305036	Monthly Parts And Maintenance	142.92
E000008794	08/17/2022	KONICA MINOLTA BUSINESS	281305110	Monthly Parts and Maintenance Invoice	57.15
E000008794	08/17/2022	KONICA MINOLTA BUSINESS	281305398	Monthly Parts and Maintenance Invoice	103.52
E000008794	08/17/2022	KONICA MINOLTA BUSINESS	8594287	Lease Agreement	698.36
E000008795	08/17/2022	MADSEN CONTRUCTION EQUIPMENT	CAS-5013709	UNIT#71 VIN#NBF215119	2,127.51
E000008796	08/17/2022	MILLS & WRIGHT LANDSCAPE ARCHITECTURE	70	Topsail/McNamar Roundabout Center Island Final Landscape – Design, Tendering and Construction Phase	3,783.50
E000008797	08/17/2022	MURPHY'S SERVICES INC.	655	Sod	287.50
E000008798	08/17/2022	N & G CONTRACTING LTD.	5115	Supply and Install Door for Skate Park	2,656.50
E000008798	08/17/2022	N & G CONTRACTING LTD.	5116	Skateboard Park Floor Repair	1,150.00
E000008798	08/17/2022	N & G CONTRACTING LTD.	5118	Repair Hole in Wall at the Community Centre	529.00
E000008798	08/17/2022	N & G CONTRACTING LTD.	5124	Walkway Pavers	2,760.00
E000008798	08/17/2022	N & G CONTRACTING LTD.	5128	Labour - installing paving stones at St. Thomas	1,380.00
E000008798	08/17/2022	N & G CONTRACTING LTD.	5131	Exterior doors and hardware replace and Painting - Arena	7,969.50
E000008798	08/17/2022	N & G CONTRACTING LTD.	5150	Repair St. Thomas Community Center	2,760.00
E000008798	08/17/2022	N & G CONTRACTING LTD.	5154	St. Thomas Community Center Parging and Fascia	1,265.00
E000008798	08/17/2022	N & G CONTRACTING LTD.	5160	DRYWALL PLASTER (FOR FITNESS CENTER & WOMENS WASHROOM)	2,070.00
E000008798	08/17/2022	N & G CONTRACTING LTD.	5166	Supply and Install window in the Trailer - Town Hall	1,380.00
E000008799	08/17/2022	NEWFOUNDLAND HVAC LIMITED	93165	Service Call for Concession Stand	533.60
E000008799	08/17/2022	NEWFOUNDLAND HVAC LIMITED	93309	Maintenance Inspection Town Hall	849.85
E000008799	08/17/2022	NEWFOUNDLAND HVAC LIMITED	93383	Service Call Mayor Office	307.05
E000008799	08/17/2022	NEWFOUNDLAND HVAC LIMITED	93390	SERVICE CALL TO REMOTE CONNECT TO THE DDC SYSTEM	273.70
E000008799	08/17/2022	NEWFOUNDLAND HVAC LIMITED	93421	Service Call Youth Centre	318.55

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E000008799	08/17/2022	NEWFOUNDLAND HVAC LIMITED	93428	Maintenance Inspection Double Ice Complex	3,352.25
E000008799	08/17/2022	NEWFOUNDLAND HVAC LIMITED	93476	Service call RPYCC	5,172.70
E000008799	08/17/2022	NEWFOUNDLAND HVAC LIMITED	93477	Spring Maintenance Inspection Paradise Youth & Community Center	2,293.10
E000008799	08/17/2022	NEWFOUNDLAND HVAC LIMITED	93486	Service on HVAC System in Mayor's Office	3,073.95
E000008800	08/17/2022	O'NEILL LANDSCAPE	1139	Maintenance Sara Davis Way and Buckingham Sign	1,116.78
E000008801	08/17/2022	ORKIN CANADA CORPORATION	C-3507274	Pest Control Kestral Drive	130.53
E000008801	08/17/2022	ORKIN CANADA CORPORATION	C-3507427	Milton Road Club House Jan - Dec	90.91
E000008801	08/17/2022	ORKIN CANADA CORPORATION	C-3525189	Carlisle Drive -Jan Dec	250.01
E000008801	08/17/2022	ORKIN CANADA CORPORATION	C-3536470	Pest Control RPYC	217.41
E000008801	08/17/2022	ORKIN CANADA CORPORATION	C-3536473	Concession Stand Jan - Dec	61.24
E000008801	08/17/2022	ORKIN CANADA CORPORATION	C-3536477	Milton Road Club House Jan - Dec	90.91
E000008801	08/17/2022	ORKIN CANADA CORPORATION	C-3536514	Arena Pest Control	125.47
E000008801	08/17/2022	ORKIN CANADA CORPORATION	C-3536529	Pest Control Kestral Drive	130.53
E000008801	08/17/2022	ORKIN CANADA CORPORATION	C-3536748	Monthly - Pest Control Depot	291.01
E000008801	08/17/2022	ORKIN CANADA CORPORATION	C-3536936	WWTP - Pest Control	246.22
E000008802	08/17/2022	PARTS FOR TRUCKS, INC.	40505912-00	CHARGER W ADAPTERS	55.74
E000008803	08/17/2022	Precision Safety	012	Traffic Control Level 1	725.00
E000008804	08/17/2022	QUALITY TRUCK & TRAILER REPAIRS	14101	UNIT#98 VIN#3HAWGSTT0GL452451	2,756.66
E000008804	08/17/2022	QUALITY TRUCK & TRAILER REPAIRS	14113	UNIT 111 Repairs	564.96
E000008805	08/17/2022	Redwood Construction	2202-080	Wood Stock Gardens Claim #6	64,239.96
E000008806	08/17/2022	RELIABLE FUEL INC.	22044	FUEL DELIVERY	1,091.93
E000008806	08/17/2022	RELIABLE FUEL INC.	22990	FUEL DELIVERY	505.46
E000008807	08/17/2022	RIVERBEND TIRECRAFT	3440	Brakes - UNIT 112	694.93
E000008808	08/17/2022	ROYAL FREIGHTLINER INC	121853	UNIT#07 VIN#1FVHG5CY3FHGG3606	213.29
E000008808	08/17/2022	ROYAL FREIGHTLINER INC	121857	UNIT#07 VIN#1FVHG5CY3FHGG3606	335.97
E000008809	08/17/2022	S & S SUPPLY LTD; CROSSTOWN RENTAL	300213221	Spray Tip	203.41
E000008809	08/17/2022	S & S SUPPLY LTD; CROSSTOWN RENTAL	300213276	PARTS FOR AIRLESS PAINT SPRAYER	203.95
E000008809	08/17/2022	S & S SUPPLY LTD; CROSSTOWN RENTAL	300213331	NEW CORDLESS HAND HELD PAINT SPRAY GUN	1,491.55
E000008810	08/17/2022	SANSOM EQUIPMENT LIMITED	INV-MP-5760	Service Call	207.00
E000008811	08/17/2022	SONIC ELECTRICAL LTD.	14755	Town Hall Thermal Scan	3,427.00
E000008811	08/17/2022	SONIC ELECTRICAL LTD.	14774	Power Problems with the Town Hall due to NL Power Transformer	7,886.84
E000008811	08/17/2022	SONIC ELECTRICAL LTD.	14780	Peter Barry Duff Bal Field	207.00
E000008811	08/17/2022	SONIC ELECTRICAL LTD.	14781	Town Hall Yard Gate	874.00
E000008812	08/17/2022	SPECTRUM INVESTIGATIVE &	IN32699	Security Services for June 2022	2,934.86
E000008812	08/17/2022	SPECTRUM INVESTIGATIVE &	IN32757	Security Services for July 2022	4,267.83
E000008813	08/17/2022	STEELFAB INDUSTRIES LTD.	0000151199	STEEL FOR SHOP	1,340.04
E000008814	08/17/2022	STINGRAY RADIO INC.	557511-1	Canada Day ads on VOXM	690.00
E000008815	08/17/2022	STONHARD DIVISION, RPM Canada	10190420	Paradise Arena - Front Entrance Project	7,071.35
E000008816	08/17/2022	The Bulb Man	94121	Lights - Town Hall	206.66
E000008817	08/17/2022	THE WORKS	29479	Youth Lessons May-June	392.00
E000008818	08/17/2022	TRACTION	506785597	Shop Supplies	1,492.52
E000008818	08/17/2022	TRACTION	506788926	Plastic weld	15.36
E000008819	08/17/2022	TRIWARE TECHNOLOGIES INC.	214725	VMWare - HPE Foundation Care 24x7 EssPlus 1yr	1,581.25
E000008819	08/17/2022	TRIWARE TECHNOLOGIES INC.	214801	Adobe In-Design & Acrobat Std Annual License Renewal	6,334.20
E000008820	08/17/2022	Vallen Canada Inc	30516866-01	RESTOCK PPE AS PER TENDER #TOP 21-18	339.07
E000008820	08/17/2022	Vallen Canada Inc	30678795-00	RESTOCK SUMMER WORKBOOTS AS PER TENDER#TOP21-18	1,095.26
E000008820	08/17/2022	Vallen Canada Inc	30678795-01	RESTOCK SUMMER WORKBOOTS AS PER TENDER#TOP21-18	543.95
E000008820	08/17/2022	Vallen Canada Inc	30678795-02	RESTOCK SUMMER WORKBOOTS AS PER TENDER#TOP21-18	136.91
E000008820	08/17/2022	Vallen Canada Inc	30706362-00	BIB OVERALLS FOR MELANIE FARRELL	126.39
E000008820	08/17/2022	Vallen Canada Inc	30706370-00	RESTOCK SUMMER WORK BOOT AS PER TENDER TOP 21-18	1,642.89
E000008821	08/17/2022	WINDCO ENTERPRISES	20221303	Repairs Personnel Aerial to Change Over Banners	304.75
E000008821	08/17/2022	WINDCO ENTERPRISES	20221449	Removal of Partition at Wicket	121.90

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E000008822	08/17/2022	XYLEM CANADA COMPANY	3558367948	Lift Station 10 Service Call	2,857.29
E000008822	08/17/2022	XYLEM CANADA COMPANY	3558368222	LIFT STATION @ DEBRA LYNN HEIGHTS	282.90
E000008822	08/17/2022	XYLEM CANADA COMPANY	3558368425	Repairs to pump no. 10	3,609.11
E000008822	08/17/2022	XYLEM CANADA COMPANY	3558369753	Level Sensors	1,464.64
E000008822	08/17/2022	XYLEM CANADA COMPANY	3558370322	Install Level Sensor at Deborah Lynn Pump Station	1,768.24
E000008823	08/24/2022	ACTION AUTO & WINDOW GLASS LTD.	028141	UNIT #16 VIN #NBF206304	172.50
E000008823	08/24/2022	ACTION AUTO & WINDOW GLASS LTD.	028270	WINDOW REPLACEMENT	540.50
E000008824	08/24/2022	ADT CANADA INC.	27514456	WWTP - ADT Security	138.00
E000008824	08/24/2022	ADT CANADA INC.	28629613	Sanderling Place - Karwood Drive Lift Station	343.85
E000008825	08/24/2022	AGAT LABORATORIES	22950574E	Sewer Sampling for the WWTP Jan - Dec 2022 Standing Offer	409.40
E000008826	08/24/2022	ALONGSIDE INC.	INV-3349	Job Postings	575.00
E000008826	08/24/2022	ALONGSIDE INC.	INV-3378	Job Postings	287.50
E000008826	08/24/2022	ALONGSIDE INC.	INV-3440	Job Postings	287.50
E000008827	08/24/2022	Amazon.com.ca C/O TH1120C	CA21Q5KONACII	Headset replacement	378.86
E000008827	08/24/2022	Amazon.com.ca C/O TH1120C	CA21SSOLSACII	Fitness Programming Supplies	213.23
E000008827	08/24/2022	Amazon.com.ca C/O TH1120C	CA22TDACPIUI	Fitness Programming Supplies	114.98
E000008827	08/24/2022	Amazon.com.ca C/O TH1120C	CA29ZA2G56I	'Chance to Dance' Equipment and Materials	53.94
E000008828	08/24/2022	ASHFORD SALES LIMITED	148934	PARTS FOR REC TRAILER REPAIR (PLATE #PMJ-789)	103.33
E000008829	08/24/2022	BDO CANADA LLP	CINV1873957	ERP Implementation	6,152.50
E000008830	08/24/2022	CANADIAN LINEN AND UNIFORM SERVICE	6500572892	First Aid Kits and Eye Wash Town Hall	73.34
E000008830	08/24/2022	CANADIAN LINEN AND UNIFORM SERVICE	6500573958	Coveralls and Mats for the Depot	423.62
E000008830	08/24/2022	CANADIAN LINEN AND UNIFORM SERVICE	6500573959	First Aid Kits and Eye Wash Town Hall	73.34
E000008830	08/24/2022	CANADIAN LINEN AND UNIFORM SERVICE	6500573963	Mat for the RPYCC	637.10
E000008831	08/24/2022	CAPITAL READY MIX	R12381	Concrete	1,230.50
E000008832	08/24/2022	CBS RENTALS LIMITED	10236039	NEW GAS Powered TRIMMER	880.84
E000008832	08/24/2022	CBS RENTALS LIMITED	10236385	BOLTS AND HARDWARE FOR BEANCH & PICNIC TABLE REPAIRS	86.25
E000008832	08/24/2022	CBS RENTALS LIMITED	10236386	RESTOCK SELF TAPPING SCREWS & LAG BOLTS	446.09
E000008833	08/24/2022	CentralSquare Canada Software Inc, a CentralSquare Company	359682	Contract Payment	6,662.81
E000008834	08/24/2022	CIBC Mellon	PP#14-2022	Management Pension Contribution PP#14-2022	36,898.06
E000008834	08/24/2022	CIBC Mellon	PP#15-2022	Management Pension Contribution PP#15-2022	22,754.12
E000008835	08/24/2022	CONSTRUCTION SIGNS LIMITED	46360	PETS ON LEASH SIGNS	276.00
E000008836	08/24/2022	DULUX	852902091559	BLUE EXTERIOR PAINT FOR PARK MAINTENANCE	478.49
E000008837	08/24/2022	EAST COAST HYDRAULICS (NFLD) LTD.	0000805331	UNIT#86 VIN#NDF219864	53.67
E000008838	08/24/2022	ELECTRO MECHANICAL SERVICES	INV000000316	Repair to Minego Model YR2013	437.10
E000008838	08/24/2022	ELECTRO MECHANICAL SERVICES	INV000000921	Service Call for Zamboni	11,269.92
E000008839	08/24/2022	EMCO CORPORATION	155223007616	Brita Water Filters	526.88
E000008840	08/24/2022	GARY SUMMERS PRODUCTIONS	898	Sunsplash performance	690.00
E000008841	08/24/2022	GFL Environmental Inc.	E60000174477	Monthly Service	325.89
E000008841	08/24/2022	GFL Environmental Inc.	E60000176619	Water testing	7,193.37
E000008841	08/24/2022	GFL Environmental Inc.	E60000177180	Water Testing	9,182.00
E000008841	08/24/2022	GFL Environmental Inc.	E60000178754	Water Testing	7,377.08
E000008842	08/24/2022	GLENN, ALTON	AUG192022	Expenses	600.00
E000008843	08/24/2022	GRAINGER Canada	9327515012	Blankets for Arena - First Aid	80.91
E000008844	08/24/2022	HITECH COMMUNICATIONS LTD.	0000001852	Repairs to AVL Units 02 and 112	228.00
E000008844	08/24/2022	HITECH COMMUNICATIONS LTD.	0000002014	Monthly Tower Rental	258.75
E000008845	08/24/2022	Information Protection Services	112537	Shredding Services	100.63
E000008846	08/24/2022	Kent	1006520826	KITCHEN SUPPLIES	82.37
E000008846	08/24/2022	Kent	1008876936	EXTERIOR PAINT AND MATERIALS	278.65
E000008847	08/24/2022	MADSEN CONSTRUCTION EQUIPMENT	CAS-4007798	UNIT#72 VIN#NBF215116	516.72
E000008847	08/24/2022	MADSEN CONSTRUCTION EQUIPMENT	CAS-5013163	UNIT#86 VIN#NDF219864	528.43
E000008847	08/24/2022	MADSEN CONSTRUCTION EQUIPMENT	CAS-5013317	RESTOCK CRAIG SNOW EQUIPMENT PARTS	10,260.30
E000008848	08/24/2022	MELISSA SHEPPARD	Yoga008	Summer Session - Yoga Instruction	210.00

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E000008849	08/24/2022	NAPE	PP#14-2022	Union Dues PP#14-2022	2,191.49
E000008849	08/24/2022	NAPE	PP#15-2022	Union Dues PP#15-2022	2,125.36
E000008850	08/24/2022	NEWFOUNDLAND HVAC LIMITED	93609	Service Call Council Chambers	791.20
E000008851	08/24/2022	NLCSA	71317	Powerline hazards	74.75
E000008852	08/24/2022	ORKIN CANADA CORPORATION	C-3395323	RRPYC monthly pest monitoring	217.41
E000008852	08/24/2022	ORKIN CANADA CORPORATION	C-3499985	Arena Pest Control	125.47
E000008853	08/24/2022	PRIDDLE'S PLUMBING & HEATING	2022260	Repair toilet and clear sink Town Hall	324.29
E000008853	08/24/2022	PRIDDLE'S PLUMBING & HEATING	2022266	Hot Water Tank Peter Barry Duff	1,394.27
E000008853	08/24/2022	PRIDDLE'S PLUMBING & HEATING	2022267	Supply and Install a Filter	263.01
E000008854	08/24/2022	PRINT & SIGN SHOP	16577	Gender Neutral PVC Sign	23.00
E000008855	08/24/2022	PROGRESSIVE ENGINEERING & CONSULTING INC.	2021-017-12	Moonlight Drive Water & Sewer	12,170.61
E000008856	08/24/2022	R & M SELF STORAGE MALL	2022-001	3 Months Storage Unit	1,040.97
E000008856	08/24/2022	R & M SELF STORAGE MALL	2022-002	3 Months Storage Unit	1,109.97
E000008857	08/24/2022	RENU INDUSTRIES CANADA	41605	UNIT # 07 VIN # 1FVHG5CY3FHGG3606	1,815.85
E000008858	08/24/2022	STAPLES # 434	2789485	Business Cards	276.00
E000008859	08/24/2022	STEELFAB INDUSTRIES LTD.	0000151638	MATERIALS FOR GATE AT COMMUNITY GARDEN	846.52
E000008859	08/24/2022	STEELFAB INDUSTRIES LTD.	0000151656	MATERIALS FOR GATE AT COMMUNITY GARDEN	442.75
E000008860	08/24/2022	TARA LYNCH	AUG182022	ARENA OPERATORS COURSE	708.00
E000008861	08/24/2022	TELELINK CALL CENTRE INC.	P8696-2204	Public Works Billable Minutes	784.79
E000008862	08/24/2022	THE CAF (51351 NL LTD)	005	Paradise Pride food	682.50
E000008862	08/24/2022	THE CAF (51351 NL LTD)	006	Food for Canada Day	396.75
E000008863	08/24/2022	WELMAR	13816	Hinges	425.50
E000008864	08/30/2022	ADT CANADA INC.	28458906	WWTP - ADT Security	213.56
E000008864	08/30/2022	ADT CANADA INC.	28551554	Pump House Topsail Road	234.92
E000008865	08/30/2022	Air Cooled Engine Service Ltd.	22525	Generator Maintenance	1,301.80
E000008865	08/30/2022	Air Cooled Engine Service Ltd.	22530	Generator Maintenance	1,301.80
E000008866	08/30/2022	Amazon.com.ca C/O TH1120C	CA21533NVNZ6I	Fitness Programming Supplies	183.98
E000008866	08/30/2022	Amazon.com.ca C/O TH1120C	CA21T2QPIACII	Fitness Programming Supplies	8.87
E000008866	08/30/2022	Amazon.com.ca C/O TH1120C	CA2408QKGBYI	Fitness Programming Supplies	57.49
E000008866	08/30/2022	Amazon.com.ca C/O TH1120C	CA2GEWJMOG2I	Fitness Programming Supplies	21.84
E000008866	08/30/2022	Amazon.com.ca C/O TH1120C	CA2N3ZVZHOYI	Fitness Programming Supplies	110.37
E000008867	08/30/2022	Aon Reed Stenhouse Inc.	3900000074053	2022-2023 Commercial Insurance Program	12,000.00
E000008868	08/30/2022	ARIVA	96715834	Paper Supplies for Paradise Double Ice Complex	787.52
E000008869	08/30/2022	ATLANTIC BUSINESS INTERIORS	52072	Steelcase series - 2 chairs	1,377.70
E000008870	08/30/2022	Atlantic Cash and Carry	0034705010827822	Kitchen order - Town Hall	388.87
E000008871	08/30/2022	ATLANTIC OFFSHORE MEDICAL SERVICES	IN191620	Retainer fee of Medical Services	468.21
E000008871	08/30/2022	ATLANTIC OFFSHORE MEDICAL SERVICES	IN192410	RETAINER FEE	483.82
E000008872	08/30/2022	BABB SECURITY SYSTEMS	145851	Alarm Monitoring Services	86.25
E000008872	08/30/2022	BABB SECURITY SYSTEMS	145852	Alarm Monitoring Services	155.08
E000008872	08/30/2022	BABB SECURITY SYSTEMS	145853	Alarm Monitoring Services	155.08
E000008872	08/30/2022	BABB SECURITY SYSTEMS	145854	Alarm Monitoring Services	165.26
E000008872	08/30/2022	BABB SECURITY SYSTEMS	145855	Alarm Monitoring Services	155.08
E000008872	08/30/2022	BABB SECURITY SYSTEMS	145856	Alarm Monitoring Services	86.25
E000008872	08/30/2022	BABB SECURITY SYSTEMS	145857	Alarm Monitoring Services	155.08
E000008873	08/30/2022	CANADIAN LINEN AND UNIFORM SERVICE	6500569948	Mats and first aid kits	62.31
E000008873	08/30/2022	CANADIAN LINEN AND UNIFORM SERVICE	6500574121	St. Thomas Line Mats	62.31
E000008873	08/30/2022	CANADIAN LINEN AND UNIFORM SERVICE	6500575006	Coveralls and Mats for the Depot	423.62
E000008874	08/30/2022	CANADIAN AV	10548	Thank you event for Clean up month	566.95
E000008874	08/30/2022	CANADIAN AV	10560	Wellness Expo Sound and projector	441.60
E000008875	08/30/2022	CANADIAN SPRINGS	18992316080122	2022 Water Filtration for RPYCC	152.20
E000008876	08/30/2022	CITY OF ST. JOHN'S	RF2022-06(8)	St. John's Regional Fire Department - August	379,446.92
E000008876	08/30/2022	CITY OF ST. JOHN'S	RW202207-3	Water Consumption July 2022	251,448.74

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E000008877	08/30/2022	COLONIAL AUTO PARTS	01XR1351	UNIT#96 VIN#1FT7X2B66GEA76231	204.68
E000008878	08/30/2022	CONSTRUCTION SIGNS LIMITED	46447	Signs for Diane Whalen Soccer Complex	322.00
E000008878	08/30/2022	CONSTRUCTION SIGNS LIMITED	46465	TRAIL SIGNAGE	1,376.55
E000008879	08/30/2022	Dallas Mercer Consulting Inc. (DMC)	27534	Professional Services Rendered	2,596.70
E000008880	08/30/2022	DAVE GULLIVER CABS LTD.	100645	Taxi Charges	2,464.25
E000008881	08/30/2022	DICKS & CO. LTD.	A01024295	Supply Order	647.02
E000008881	08/30/2022	DICKS & CO. LTD.	A01024428	Office supplies for communications	8.72
E000008881	08/30/2022	DICKS & CO. LTD.	H00035360	Commissioner of Oats stamp Lana	51.74
E000008882	08/30/2022	Eastern Contracting Ltd.	22004-01	Milton Road Softball Lights & Paradise Park Solar Lights	40,296.69
E000008882	08/30/2022	Eastern Contracting Ltd.	22004-02	Milton Road Softball Lights & Paradise Park Solar Lights	50,369.95
E000008883	08/30/2022	ELECTRONIC CENTRE LIMITED	0000463451	OES-XF413A POWER SUPPLY	646.76
E000008884	08/30/2022	F1rst Fence NL	1661	Sunsplash fencing	1,322.50
E000008885	08/30/2022	FANCY, JUSTIN	INV0019	Sunsplash- Hoe Down	2,185.00
E000008886	08/30/2022	GFL Environmental Inc.	E60000174476	Extra Waste Pick ups	245.79
E000008886	08/30/2022	GFL Environmental Inc.	E60000174478	Monthly Waste Invoice	325.89
E000008886	08/30/2022	GFL Environmental Inc.	E60000174479	Waste Disposal invoice	254.02
E000008886	08/30/2022	GFL Environmental Inc.	E60000176615	Extra Waste Pick Ups	357.43
E000008886	08/30/2022	GFL Environmental Inc.	E60000176620	Waste Disposal invoice	219.10
E000008886	08/30/2022	GFL Environmental Inc.	E60000178755	Monthly Waste Invoice	219.10
E000008887	08/30/2022	HAROLD SNOW SERVICE GROUP	133252	Assess Dishwater at the RPYCC	502.84
E000008887	08/30/2022	HAROLD SNOW SERVICE GROUP	133252-A	Booster tank for the dishwasher at the arena	1,300.07
E000008888	08/30/2022	HARVEY & CO. LTD.	R101002424:02	Navistar Unit 27256	855.18
E000008888	08/30/2022	HARVEY & CO. LTD.	R101002448:01	UNIT 116 Repairs	2,732.92
E000008888	08/30/2022	HARVEY & CO. LTD.	X101006793:01	WIPER MOTOR	625.54
E000008888	08/30/2022	HARVEY & CO. LTD.	X101007433:01	Tensioner and Belt Fan	1,141.80
E000008888	08/30/2022	HARVEY & CO. LTD.	X101008318:01	UNIT#49 VIN#1HTGSSNT5FH658160	881.96
E000008888	08/30/2022	HARVEY & CO. LTD.	X101008824:01	RESTOCK DIESEL EXHAUST FLUID	1,836.55
E000008888	08/30/2022	HARVEY & CO. LTD.	X101009109:01	UNIT#101 VIN#1HTGSSNT8GH455460	2,464.92
E000008889	08/30/2022	HITECH COMMUNICATIONS LTD.	0000002041	Monthly Charge	3,105.31
E000008889	08/30/2022	HITECH COMMUNICATIONS LTD.	0000002348	Wireless Static	57.39
E000008890	08/30/2022	KELLOWAY CONSTRUCTION LTD.	2022-07-01	Janitorial Services	39,100.00
E000008891	08/30/2022	Lester Farms Inc.	550165	Pig Roast for Sunsplash- August 21	4,970.20
E000008892	08/30/2022	Monarch Enterprises Limited	4333	Pair-Professional Hockey Frames, Resin Coated Nets, Bottom Pads, Centre Pads, and Net Protectors.	7,590.00
E000008893	08/30/2022	N & G CONTRACTING LTD.	5165	Supply & Install Exterior sidelight door, frame and Hardwired - WWTP	5,290.00
E000008893	08/30/2022	N & G CONTRACTING LTD.	5167	REPLACE EXTERIOR DOOR IN DEPOT LUNCHROOM	1,582.40
E000008894	08/30/2022	ORKIN CANADA CORPORATION	C-3614307	Service - Paneramic	345.00
E000008894	08/30/2022	ORKIN CANADA CORPORATION	C-3640140	Carlisle Drive	250.01
E000008895	08/30/2022	PRIDDLE'S PLUMBING & HEATING	2022286	Fitness Center - Sinks	4,572.88
E000008896	08/30/2022	PRINT & SIGN SHOP	16569	Free Skate Pass Cards	230.00
E000008897	08/30/2022	Redwood Construction	2022-096	Wood Stock Gardens	4,571.39
E000008898	08/30/2022	RELIABLE FUEL INC.	23113	FUEL DELIVERY - UNIT 16, 72, 25, 18, 70, 86, EXC.	2,111.27
E000008899	08/30/2022	ROSIE MULLALEY	1	Canada Day 2022	800.00
E000008900	08/30/2022	SONIC ELECTRICAL LTD.	14728	Milton Rd Ballfield Replacement Bulbs	747.50
E000008900	08/30/2022	SONIC ELECTRICAL LTD.	14729	Milton Road Ballfield, underground wiring	2,300.00
E000008900	08/30/2022	SONIC ELECTRICAL LTD.	14804	Supply Materials and Labour to disconnect Main building Power	414.00
E000008900	08/30/2022	SONIC ELECTRICAL LTD.	14805	Supply & Labor to check out and repair Heater in Stephen's Office	241.50
E000008900	08/30/2022	SONIC ELECTRICAL LTD.	14806	REPAIR OUTSIDE LIGHTS	299.00
E000008900	08/30/2022	SONIC ELECTRICAL LTD.	14812	REPLACE BURNT OUT BALLIST	1,621.50
E000008901	08/30/2022	STAPLES ADVANTAGE (HFX)	60263319	Pens for the cabinets	72.45
E000008902	08/30/2022	TELELINK CALL CENTRE INC.	C2112-2207	Monitoring Fee	401.70
E000008902	08/30/2022	TELELINK CALL CENTRE INC.	P8696-2207	Public Works Billable Minutes	2,177.00
E000008902	08/30/2022	TELELINK CALL CENTRE INC.	P8696-2208	Public Works Billable Minutes	1,307.48

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E000008902	08/30/2022	TELELINK CALL CENTRE INC.	P8698-2205	Public Works Billable Minutes	755.31
E000008903	08/30/2022	The Bulb Man	93956	The Bulb for Cubicle lights	114.89
E000008904	08/30/2022	THYSSENKRUPP ELEVATOR LTD	2165161	Maintenance	1,276.19
E000008904	08/30/2022	THYSSENKRUPP ELEVATOR LTD	2170804	Town Hall maintenance on the elevator	1,481.46
E000008905	08/30/2022	WATERWERKS COMMUNICATIONS	20837	Production of weekly Shoreline Ads (July & August)	2,300.00
E000008906	08/30/2022	WEIR'S CONSTRUCTION LTD.	262211	1/4" PLANT MIX	1,674.40
E000008906	08/30/2022	WEIR'S CONSTRUCTION LTD.	PB262388	Progress Claim No. 1	56,489.27
E000008907	08/30/2022	XYLEM CANADA COMPANY	3558375305	Service Call - Southview Drive	1,126.08
<b>0000073034</b>				<b>Voided Payment</b>	
0000073035	08/17/2022	CARROLL, DAVE	JUN152022	Canada Day 2022	1,500.00
0000073036	08/17/2022	COURTNEY FOWLER PERFORMANCE ACADEMY	22-5512	Canada Day performance	400.00
0000073037	08/17/2022	EASTERN HEALTH AUTHORITY	JUL092021	Ambulance Service	115.00
0000073037	08/17/2022	EASTERN HEALTH AUTHORITY	OCT052021	AMBULANCE SERVICES	115.00
0000073038	08/17/2022	JOSHUA HILLIER	JOSHU001	Honorarium for placement	200.00
0000073039	08/17/2022	SCOTIABANK	JUN282022	Fees	500.00
0000073040	08/17/2022	SHAWN'S MUFFLER & BRAKE SHOP	038657	UNIT#106 VIN#3GCUKNEC2HG286338	701.38
0000073040	08/17/2022	SHAWN'S MUFFLER & BRAKE SHOP	38676	CONVERTERS FOR UNIT 96	1,425.73
<b>Total</b>					<b>1,939,340.09</b>