

Town of Paradise
 Payment Register
 04/01/2021 to 04/30/2021

Payment Number	Payment Date	Vendor Name	SC	Invoice	Invoice Description	Amount
R00108	04/01/2021	JAMES FURLONG	A/R	2021653032	CWDA - 125074	250.00
R00109	04/01/2021	CORDELL SHEPPARD	A/R	2021653053	CWDA - 125247	250.00
R00110	04/01/2021	TIMOTHY (LESLEY) SAUNDERS	A/R	2021653052	CWDA - 127181	250.00
R00111	04/21/2021	ROBERT MORGAN	A/R	2021652923	PRPA - 125384	75.87
R00112	04/21/2021	ROY KENDALL (DEBBIE)	A/R	2021645828	SEND - 125812	288.07
R00113	04/21/2021	CHAD WALSH	A/R	2021623664	PRPA - 126552	162.72
R00114	04/21/2021	THOMAS CAREW	A/R	2021652916	PRPA - 126745	179.21
R00115	04/21/2021	CHESLEY WEST (JANE)	A/R	2021650105	PRPA - 182732	2,561.08
R00116	04/21/2021	DEREK & JANET PARDY	A/R	2021655952	CRAR - 190743	100.00
R00117	04/21/2021	CHERRY LANE CONSTRUCTION INC	A/R	2021650110	PRPA - 205067	387.22
R00118	04/21/2021	IAN AND BRITTANY SMART	A/R	2021653058	PRPA - 263367	440.21
R00119	04/21/2021	FAIRVIEW INVESTMENTS LTD	A/R	2021653002	PRPA - 264476	417.60
R00120	04/21/2021	MATTHEW (LACEY KENNEDY) CRAWFORD	A/R	2021650111	PRPA - 266047	2,086.96
R00121	04/21/2021	MELISSA, ANDREA AND PAUL RODDIE CANNING	A/R	2021653127	PRPA - 268808	207.36
R00122	04/21/2021	PROGRESSIVE ENG.	A/R	2021653202	CRBU - PROGR001	5,036.72
R00122	04/21/2021	PROGRESSIVE ENG.	A/R	2021653203	CRBU - PROGR001	5,059.62
E05930	04/06/2021	ACTION AUTO & WINDOW GLASS LTD.	EFT	024296	UNIT # 97 VIN# 3HAWGSTT9GL452450	609.50
E05930	04/06/2021	ACTION AUTO & WINDOW GLASS LTD.	EFT	024298	UNIT#54 VIN#1GCRKPEA1DZ360648	172.50
E05930	04/06/2021	ACTION AUTO & WINDOW GLASS LTD.	EFT	024310	UNIT# 66 VIN#1GCKNPEAXBZ314621	172.50
E05930	04/06/2021	ACTION AUTO & WINDOW GLASS LTD.	EFT	024504	UNIT#71 VIN#NBF215119	276.00
E05930	04/06/2021	ACTION AUTO & WINDOW GLASS LTD.	EFT	025016	REMOVE AND INSTALL SIDE GLASS UNIT#16 VIN#NBF206304	368.00
E05930	04/06/2021	ACTION AUTO & WINDOW GLASS LTD.	EFT	025047	UNIT#72 VIN#NBF215116	138.00
E05931	04/06/2021	ATLANTIC HOSE & FITTINGS	EFT	501107	UNIT#70 VIN#NBF215117	51.34
E05932	04/06/2021	AVALON FORD SALES LIMITED	EFT	480454	UNIT#96 VIN#1FTX2B66GEA76231	168.61
E05933	04/06/2021	BABB SECURITY SYSTEMS	EFT	135384	LABOUR AND MATERIALS REPAIR FRONT DOOR SLIDERS	145.00
E05934	04/06/2021	BRANDT	EFT	21 9007128	UNIT #33 VIN# RG6090L048092	391.00
E05935	04/06/2021	BRUNSWICK NEWS	EFT	20088618-ADJ	Job Posting - Planning Tech.	287.50
E05935	04/06/2021	BRUNSWICK NEWS	EFT	20094241	Career Beacon Job Posting - Planning Technician	287.50
E05936	04/06/2021	CBCL LIMITED	EFT	0469256	PROFESSIONAL SERVICES - ST THOMAS LINE WW TREATMENT PLANT PRO NO 203020.00	1,096.82
E05937	04/06/2021	CBS RENTALS LIMITED	EFT	10208575.	RESTOCK SMALL BOLTS	29.90
E05937	04/06/2021	CBS RENTALS LIMITED	EFT	10216699	REPLACE DEWALT 20 VOLT BATTERY'S	471.33
E05938	04/06/2021	CIBC Mellon	EFT	MAR162021	MGMT PENSION CONTRIBUTION FOR MARCH 12 2021	21,542.92
E05938	04/06/2021	CIBC Mellon	EFT	MAR262021	MGMT PENSION CONTRIBUTION FOR MARCH 26, 2021	21,480.12
E05939	04/06/2021	CITY OF ST. JOHN'S	EFT	31170	FEBRUARY 2021 TIPPING FEES	39,599.04
E05939	04/06/2021	CITY OF ST. JOHN'S	EFT	RW 202102-3	WATER CONSUMPTION FOR FEB 2021	157,208.80
E05940	04/06/2021	COLONIAL AUTO PARTS	EFT	No. 01RQ0223	UNIT#68 VIN#1K9BU2029B246228	93.01
E05940	04/06/2021	COLONIAL AUTO PARTS	EFT	No. 01RQ1205	UNIT#29 VIN#1FTZP45E99PA18432	165.59
E05941	04/06/2021	E. TUCKER & SONS LTD.	EFT	42993	UNIT#01 VIN#1HTESTZTLH301022	3,046.79
E05941	04/06/2021	E. TUCKER & SONS LTD.	EFT	42994	MANUFACTURE SNOW EQUIPMENT WEAR PARTS	4,266.33
E05941	04/06/2021	E. TUCKER & SONS LTD.	EFT	42995	UNIT#08 VIN#JTF22580 LARUE D50	1,765.55
E05941	04/06/2021	E. TUCKER & SONS LTD.	EFT	42996	UNIT#01 VIN#1HTESTZTLH301022	1,846.85
E05941	04/06/2021	E. TUCKER & SONS LTD.	EFT	42997	UNIT#101 VIN#1HTGSSNT8GH455460	527.45
E05941	04/06/2021	E. TUCKER & SONS LTD.	EFT	42998	UNIT#102 VIN#1HTGSSNTXGH455461	1,040.62
E05941	04/06/2021	E. TUCKER & SONS LTD.	EFT	42999	Fabricate and Install a Stainless Steel Shroud and Tray Mail box Town Hall	862.50
E05942	04/06/2021	EAST COAST HYDRAULICS (NFLD) LTD.	EFT	0000060736	PARTS FOR UNIT#86 VIN#NDF219864	3.23
E05942	04/06/2021	EAST COAST HYDRAULICS (NFLD) LTD.	EFT	0000060931	UNIT#35 VIN#T0310SJ17S923	92.16
E05942	04/06/2021	EAST COAST HYDRAULICS (NFLD) LTD.	EFT	0000060932	RESTOCK FITTINGS	77.31
E05942	04/06/2021	EAST COAST HYDRAULICS (NFLD) LTD.	EFT	0000060935	UNIT#101 VIN#1HTGSSNT8GH455460	54.05
E05942	04/06/2021	EAST COAST HYDRAULICS (NFLD) LTD.	EFT	0000061011	RESTOCK HYDRAULIC FITTINGS AND MATERIALS	1,701.22
E05942	04/06/2021	EAST COAST HYDRAULICS (NFLD) LTD.	EFT	0000061031	FITTINGS 42083-16-16	161.22
E05943	04/06/2021	EMCO CORPORATION	EFT	12842586-00	FIRE HYDRANT REPAIR PARTS	3,179.91
E05944	04/06/2021	FUNDY TECHNICAL & UNIFORMS LTD	EFT	1-111099	Winter Clothing	747.10
E05945	04/06/2021	GCR TIRE CENTRES	EFT	931-95585	Unit 7 - Rear Flat Tire Repair	32.14
E05945	04/06/2021	GCR TIRE CENTRES	EFT	931-95586	UNIT#99 VIN#3HAWGSTT2GL452452	51.70
E05945	04/06/2021	GCR TIRE CENTRES	EFT	931-95665	UNIT#81 VIN#3GCPKREA5DG302741	891.20
E05945	04/06/2021	GCR TIRE CENTRES	EFT	931-95746	UNIT#32 VIN#NDF219864	4,236.47
E05945	04/06/2021	GCR TIRE CENTRES	EFT	931-95747	UNIT#32 VIN#NBF206405	4,135.34
E05946	04/06/2021	GFL Environmental Inc.	EFT	E60000136309	MONTHLY SERVICE WATER TREATMENT PLANT - ST THOMAS LINE JAN 6 - JAN 15 2021	4,519.33
E05946	04/06/2021	GFL Environmental Inc.	EFT	E60000138617	MONTHLY SERVICE WATER TREATMENT PLANT - ST THOMAS LINE FEB 1 - FEB 15 2021	4,974.73
E05946	04/06/2021	GFL Environmental Inc.	EFT	E60000140364	MONTHLY SERVICE WATER TREATMENT PLANT - ST THOMAS LINE FEB 17 - FEB 28 2021	2,386.54
E05947	04/06/2021	GLENN NICHOLS ENGINE SERVICES	EFT	2271	UNIT#75 VIN#1HTWGAZT6CJ091771	544.53
E05947	04/06/2021	GLENN NICHOLS ENGINE SERVICES	EFT	2272	UNIT#07 VIN#1FVHG5CY3FHGG3606	556.63
E05947	04/06/2021	GLENN NICHOLS ENGINE SERVICES	EFT	2286	REPAIR UNIT#87 VIN#1HTGSSJT2EH781659	1,534.81
E05947	04/06/2021	GLENN NICHOLS ENGINE SERVICES	EFT	2294	UNIT#07 VIN#1FVHG5CY3FHGG3606	593.40
E05948	04/06/2021	GRAND CONCOURSE AUTHORITY	EFT	20122	T'RAILWAY DEVELOPMENT	8,369.03
E05949	04/06/2021	HARBOURSIDE TRANSPORTATION CONSULTANTS	EFT	2009	PROFESSIONAL SERVICES - SIDEWALK CONNECTION DESIGN	6,796.50
E05949	04/06/2021	HARBOURSIDE TRANSPORTATION CONSULTANTS	EFT	2017	PROFESSIONAL SERVICES ESD ROUNDABOUT MODIFICATIONS	17,780.61
E05950	04/06/2021	HARVEY'S OIL LIMITED	EFT	478985	REFILL BULK AW32 HYDRAULIC OIL	2,665.53
E05951	04/06/2021	HITECH COMMUNICATIONS LTD.	EFT	S013139	WIRELESS DATA 3/15/-4/15 2021	57.39
E05952	04/06/2021	INVESTORS GROUP TRUST	EFT	MAR162021	RRSP CONTRIBUTIONS PP #5 (MARCH 12TH 2021)	310.82
E05952	04/06/2021	INVESTORS GROUP TRUST	EFT	MAR302021	RRSP CONTRIBUTIONS PP #6 (MARCH 26, 2021)	310.82
E05953	04/06/2021	JENNINGS AUTO LTD.	EFT	INV##017986	UNIT#54 VIN#1GCRKPEA1DZ360648	178.23
E05953	04/06/2021	JENNINGS AUTO LTD.	EFT	INV##017987	UNIT#66 VIN#1GCKNPEAXBZ314621	488.73
E05953	04/06/2021	JENNINGS AUTO LTD.	EFT	INV##018017	UNIT#66 VIN#1GCKNPEAXBZ314621	347.86
E05953	04/06/2021	JENNINGS AUTO LTD.	EFT	INV##018018	UNIT#88 VIN#1FTXKF5EFB52062	1,623.57
E05953	04/06/2021	JENNINGS AUTO LTD.	EFT	INV##018024	UNIT#15 VIN#3FA6POUOFR121158	373.68
E05953	04/06/2021	JENNINGS AUTO LTD.	EFT	INV##018040	UNIT#66 VIN#1GCKNPEAXBZ314621	1,310.41
E05953	04/06/2021	JENNINGS AUTO LTD.	EFT	INV##018042	UNIT#43 VIN#JS2YA413296201821	1,673.23
E05954	04/06/2021	Kent	EFT	56236590-ADJ	ADJUSTMENT	451.00
E05955	04/06/2021	LEGGE SURVEYS LIMITED	EFT	000006651	SURVEY MCNAMARA DRIVE	1,926.25
E05956	04/06/2021	MADSEN CONSTRUCTION EQUIPMENT	EFT	CAS-4007301	UNIT#32 VIN#NBF206405	8,859.96
E05956	04/06/2021	MADSEN CONSTRUCTION EQUIPMENT	EFT	CAS-5011914	UNIT #18 VIN#NFF232781	71.89
E05956	04/06/2021	MADSEN CONSTRUCTION EQUIPMENT	EFT	CAS-5011921	UNIT#16 VIN#NBF206304	115.00
E05956	04/06/2021	MADSEN CONSTRUCTION EQUIPMENT	EFT	CAS-5011922	UNIT#70 VIN#NBF215117	51.75
E05956	04/06/2021	MADSEN CONSTRUCTION EQUIPMENT	EFT	CAS-5011924	UNIT#16 VIN#NBF206304	1,725.00
E05956	04/06/2021	MADSEN CONSTRUCTION EQUIPMENT	EFT	CAS-5011926	UNIT#70 VIN#NBF215117	57.74
E05956	04/06/2021	MADSEN CONSTRUCTION EQUIPMENT	EFT	CAS-5011931	UNIT#71 VIN#NBF215119	327.75

Town of Paradise
 Payment Register
 04/01/2021 to 04/30/2021

Payment Number	Payment Date	Vendor Name	SC	Invoice	Invoice Description	Amount
E05956	04/06/2021	MADSEN CONSTRUCTION EQUIPMENT	EFT	CAS-5011932	RESTOCK CASE LOADER PARYTS	572.08
E05956	04/06/2021	MADSEN CONSTRUCTION EQUIPMENT	EFT	CAS-5011951	PARTS FOR H&H SNOW BASKET VIN#59454	2,093.00
E05956	04/06/2021	MADSEN CONSTRUCTION EQUIPMENT	EFT	CAS-5011954	UNIT#84 VIN#NDC590122	107.53
E05957	04/06/2021	MANNING BRADBURY	EFT	1126	PROFESSIONAL SERVICES	5,232.85
E05958	04/06/2021	MARK'S WORK WEARHOUSE	EFT	760-123670	WORK BOOT ALLOWANCE	253.44
E05959	04/06/2021	MARTINS FIRE SAFETY LTD.	EFT	91167	Annual Sprinkler System Inspection	419.75
E05960	04/06/2021	NAPE	EFT	MAR162021	UNION DUES PP #5 (MARCH 12 2021)	2,196.70
E05960	04/06/2021	NAPE	EFT	MAR262021	UNION DUES PP #6 (MARCH 26 2021)	2,046.00
E05961	04/06/2021	NEWFOUNDLAND KUBOTA LTD.	EFT	STJ-303657CR	CREDIT	-1,879.52
E05961	04/06/2021	NEWFOUNDLAND KUBOTA LTD.	EFT	STJ-33131	Zero Degree Z400 Lawn Mowers	41,963.50
E05962	04/06/2021	PACIFIC TIER SOLUTIONS INCORPORATED	EFT	6550	ANNUAL BILLING APRIL 1 2021 - MARCH 31 2022	11,279.57
E05963	04/06/2021	PARTS FOR TRUCKS, INC.	EFT	40482095-00	+ BATTERY CABLE	72.04
E05963	04/06/2021	PARTS FOR TRUCKS, INC.	EFT	40482567-00	RESTOCK ITEMS	453.76
E05964	04/06/2021	PENNECON ENERGY TECHNICAL SERVICES	EFT	ITSA027064	Trouble shooting Donna Road Pump Station	260.82
E05965	04/06/2021	PRACTICA	EFT	42320	Doggie bags	535.90
E05966	04/06/2021	PROTEK INDUSTRIES LTD.	EFT	25927	COLD PATCH	724.50
E05967	04/06/2021	QUADIANT CANADA LTD.	EFT	MAR292021	Postage	2,875.00
E05968	04/06/2021	QUALITY TRUCK & TRAILER REPAIRS	EFT	12929	UNIT#07 VIN#1FVHG5C3FHGG3606	229.97
E05968	04/06/2021	QUALITY TRUCK & TRAILER REPAIRS	EFT	12939	UNIT#98 VIN#3HAWGSTT0GL452451	116.21
E05968	04/06/2021	QUALITY TRUCK & TRAILER REPAIRS	EFT	12943	UNIT#98 VIN#3HAWGSTT0GL452451	415.13
E05969	04/06/2021	RELIABLE FUEL INC.	EFT	14539	Diesel - Unit 25	430.04
E05970	04/06/2021	Rock Safety Industrial Ltd.	EFT	11473	RESTOCK PPE ITEMS	607.44
E05971	04/06/2021	S & S SUPPLY LTD. CROSSTOWN RENTAL	EFT	300199448	BRUSH CUTTER BLADE	332.21
E05972	04/06/2021	SAUNDERS EQUIPMENT LTD.	EFT	83826	UNIT#75 VIN#1HTWGATZ6C0J91771	768.17
E05973	04/06/2021	SONIC ELECTRICAL LTD.	EFT	14145	Trouble Shooting Refrigeration Ammonia Valve Wiring in the Mechanical Room.	207.00
E05973	04/06/2021	SONIC ELECTRICAL LTD.	EFT	14146	LABOUR TO LOCK OVERHEAD CRANES	414.00
E05973	04/06/2021	SONIC ELECTRICAL LTD.	EFT	14147	To supply labor - power problems at Donna Rd. Pumphouse	310.50
E05973	04/06/2021	SONIC ELECTRICAL LTD.	EFT	14148	To supply material and labor to replace 200 amp , 600 volt fuses in main	564.06
E05974	04/06/2021	STEWART MCKELVEY	EFT	90869653	PROFESSIONAL SERVICES	1,530.65
E05974	04/06/2021	STEWART MCKELVEY	EFT	90869670	PROFESSIONAL SERVICES	392.15
E05975	04/06/2021	TRACTION	EFT	506740881	AIRHOSE FOR SHOP	83.55
E05975	04/06/2021	TRACTION	EFT	506741131	WINDSHIELD WASH	275.08
E05975	04/06/2021	TRACTION	EFT	506741671	UNIT#25 VIN#DW644JX604847	478.38
E05975	04/06/2021	TRACTION	EFT	506741771	MINI FUSES	21.53
E05975	04/06/2021	TRACTION	EFT	506742380	UNIT #7 VIN# 1FVHG5C3FHGG3606	152.07
E05976	04/06/2021	TRACT Consulting Inc.	EFT	PARA-20131-02	PROFESSIONAL SERVICES - OPEN SPACE DEVELOPMENT WOODSTOCK GARDENS	5,318.75
E05977	04/06/2021	TRIWARE TECHNOLOGIES INC.	EFT	204641	IT Support February 1 - March 31	6,986.25
E05978	04/06/2021	WAJAX INDUSTRIAL COMPONENTS	EFT	RIN006107730	#08 BEARING	82.62
E05978	04/06/2021	WAJAX INDUSTRIAL COMPONENTS	EFT	RIN006108075	Bearing and Housing for Unit 8	141.32
E05979	04/06/2021	WATERWERKS COMMUNICATIONS	EFT	20123	Design and Production Shoreline Ad - JAN 2021	2,300.00
E05980	04/06/2021	WESTERN HYDRAULIC 2000 LTD.	EFT	12556	CRAIG SNOW EQUIPMENT PARTS	908.50
E05981	04/16/2021	A. HARVEY & CO. LTD.	EFT	S0055367	ROAD SALT	240,531.73
E05982	04/16/2021	AFONSO GROUP	EFT	25584	CLEAR MANHOLE BLOCKAGE @ HARP STREET	540.50
E05983	04/16/2021	AGAT LABORATORIES	EFT	21792512E	Monthly Charges Water Sampling Jan 2021 - Dec 2021	698.05
E05984	04/16/2021	ATLANTIC PLANNERS INSTITUTE	EFT	128465	MEMBERSHIP FEES 2021	223.10
E05985	04/16/2021	ATLANTIC RECREATION LTD.	EFT	150658	RETURNED AUGERS	-398.13
E05985	04/16/2021	ATLANTIC RECREATION LTD.	EFT	153323	2 Skis for Ski Doo	299.00
E05985	04/16/2021	ATLANTIC RECREATION LTD.	EFT	153907	RNR TWIN CARBIDE	252.89
E05986	04/16/2021	BABB SECURITY SYSTEMS	EFT	134280	ALARM SERVICES	155.08
E05986	04/16/2021	BABB SECURITY SYSTEMS	EFT	134282	ALARM SERVICES	155.08
E05986	04/16/2021	BABB SECURITY SYSTEMS	EFT	134283	ALARM SERVICES	155.08
E05986	04/16/2021	BABB SECURITY SYSTEMS	EFT	134285	ALARM SERVICES	155.08
E05986	04/16/2021	BABB SECURITY SYSTEMS	EFT	134286	ALARM SERVICES	155.08
E05986	04/16/2021	BABB SECURITY SYSTEMS	EFT	134287	ALARM SERVICES	86.25
E05987	04/16/2021	BELFOR	EFT	1512398	Replacement of RPYCC Main Doors - Motion #M21-019	11,643.75
E05988	04/16/2021	BRANDT TRACTOR LTD.	EFT	6001371	UNIT#14 VIN#T00325M177952	412.08
E05989	04/16/2021	CANADIAN LINEN AND UNIFORM SERVICE	EFT	6500490344	WEEKLY CLEANING	175.55
E05989	04/16/2021	CANADIAN LINEN AND UNIFORM SERVICE	EFT	6500491650	WEEKLY CLEANING	172.02
E05990	04/16/2021	CITY OF ST. JOHN'S	EFT	RF 2021-10 (4)	FIRE SERVICES - APRIL 2021	369,566.75
E05991	04/16/2021	COASTLINE SPECIALTIES LIMITED	EFT	9334	REPAIR BAY DOOR #3 IN DEPOT GARAGE	400.78
E05991	04/16/2021	COASTLINE SPECIALTIES LIMITED	EFT	9335	Emergency replacement of two springs on overhead doors	6,049.00
E05992	04/16/2021	COLONIAL AUTO PARTS	EFT	No. 01RS3072	UNIT#80 VIN#RTV1100CWXH	182.55
E05993	04/16/2021	CONSTRUCTION SIGNS LIMITED	EFT	42893	RESTOCK SAND BAGS	488.75
E05994	04/16/2021	CONTROLPRO DISTRIBUTORS INC.	EFT	I-21-33803	Energy Management Control System Maintenance	2,346.00
E05995	04/16/2021	Dallas Mercer Consulting Inc. (DMC)	EFT	23725	PROFESSIONAL SERVICES	1,783.65
E05996	04/16/2021	E. TUCKER & SONS LTD.	EFT	43017	UNIT#01 VIN#1HTESTZTLH301022	674.92
E05996	04/16/2021	E. TUCKER & SONS LTD.	EFT	43018	UNIT#34 VIN#RG6090L064969	715.58
E05996	04/16/2021	E. TUCKER & SONS LTD.	EFT	43019	UNIT#64 VIN#1HTGSSHT6CJ607993	1,466.90
E05997	04/16/2021	EAST COAST HYDRAULICS (NFLD) LTD.	EFT	0000061138	UNIT#33 VIN#RG6090L048092	190.58
E05998	04/16/2021	F1rst Fence NL	EFT	1355	Fencing for the month of march for outside skating rinks	345.00
E05999	04/16/2021	GLENN NICHOLS ENGINE SERVICES	EFT	2290	UNIT#87 VIN#1HTGSSJTZEH781659	10,206.04
E05999	04/16/2021	GLENN NICHOLS ENGINE SERVICES	EFT	2293	UNIT#87 VIN#1HTGSSJTZEH781659	3,168.39
E06000	04/16/2021	HARVEY & CO. LTD.	EFT	R101000365:01	Repairs - Unit 101	2,210.24
E06000	04/16/2021	HARVEY & CO. LTD.	EFT	X101001624:01	UNIT#87 VIN#1HTGSSJTZEH781659	1,340.68
E06000	04/16/2021	HARVEY & CO. LTD.	EFT	X101001627:01	UNIT #99 VIN# 3HAWGSTT2GL452452	285.97
E06000	04/16/2021	HARVEY & CO. LTD.	EFT	X101001630:01	UNIT # 99 VIN# 3HAWGSTT2GL452452	713.78
E06000	04/16/2021	HARVEY & CO. LTD.	EFT	X101001645:01	UNIT#100 VIN#1HTGSSNT1GH455459	1,124.55
E06001	04/16/2021	HARVEY'S OIL LIMITED	EFT	480545	NEW HYDRAULIC HOSE REEL KIT FOR DEPOT	1,265.00
E06002	04/16/2021	HISCOCK'S SPRING SERVICE	EFT	144454	REPAIR UNIT#85 VIN#1GCRKPEA8DZ356726	150.13
E06002	04/16/2021	HISCOCK'S SPRING SERVICE	EFT	145356	REPAIR UNIT#07 VIN#1FVHG5C3FHGG3606	1,110.83
E06003	04/16/2021	HITECH COMMUNICATIONS LTD.	EFT	S012221	2 WAY RADIOS	1,616.00
E06004	04/16/2021	Kent	EFT	57121291	Tyek and Samples	89.33
E06005	04/16/2021	KONICA MINOLTA BUSINESS	EFT	7957123	PHOTOCOPIER LEASE 04/15/2021-05/14/2021	722.39
E06006	04/16/2021	MADSEN CONSTRUCTION EQUIPMENT	EFT	CAS-5011969	UNIT#84 VIN#NDC590122	325.39
E06007	04/16/2021	MILLENNIUM EXPRESS	EFT	5606	Courier service from January 16 - 31, 2021	20.49
E06008	04/16/2021	MuniSight Ltd (Townfolio)	EFT	INV207694	TOWNFOLIO - PRO ANNUAL SUBSCRIPTION	3,150.00
E06009	04/16/2021	NEWFOUNDLAND HVAC LIMITED	EFT	90395	HVAC MAINTENANCE CONTRACT	282.90

Payment Number	Payment Date	Vendor Name	SC	Invoice	Invoice Description	Amount
E06009	04/16/2021	NEWFOUNDLAND HVAC LIMITED	EFT	90396	HVAC MAINTENANCE CONTRACT	570.40
E06009	04/16/2021	NEWFOUNDLAND HVAC LIMITED	EFT	90397	HVAC MAINTENANCE CONTRACT	1,960.75
E06009	04/16/2021	NEWFOUNDLAND HVAC LIMITED	EFT	90500	SERVICE CALL FEB 6 2021	352.19
E06009	04/16/2021	NEWFOUNDLAND HVAC LIMITED	EFT	90501	SERVICE CALL FEB 12 2021	522.10
E06010	04/16/2021	ORKIN CANADA CORPORATION	EFT	C-2419325	MONTHLY PEST CONTROL	211.60
E06010	04/16/2021	ORKIN CANADA CORPORATION	EFT	C-2421315	MONTHLY PEST CONTROL	262.78
E06010	04/16/2021	ORKIN CANADA CORPORATION	EFT	C-2423108	MONTHLY PEST CONTROL	193.78
E06010	04/16/2021	ORKIN CANADA CORPORATION	EFT	C-2423141	MONTHLY PEST CONTROL	54.05
E06010	04/16/2021	ORKIN CANADA CORPORATION	EFT	C-2423176	MONTHLY PEST CONTROL	76.48
E06010	04/16/2021	ORKIN CANADA CORPORATION	EFT	C-2424045	MONTHLY PEST CONTROL	109.83
E06010	04/16/2021	ORKIN CANADA CORPORATION	EFT	C-2456258	MONTHLY PEST CONTROL	215.05
E06010	04/16/2021	ORKIN CANADA CORPORATION	EFT	C-2456259	MONTHLY PEST CONTROL	130.53
E06010	04/16/2021	ORKIN CANADA CORPORATION	EFT	C-2456773	MONTHLY PEST CONTROL	211.60
E06010	04/16/2021	ORKIN CANADA CORPORATION	EFT	C-2465636	MONTHLY PEST CONTROL	76.48
E06010	04/16/2021	ORKIN CANADA CORPORATION	EFT	C-2466399	MONTHLY PEST CONTROL	109.83
E06010	04/16/2021	ORKIN CANADA CORPORATION	EFT	C-2485992	MONTHLY PEST CONTROL	215.05
E06010	04/16/2021	ORKIN CANADA CORPORATION	EFT	C-2487619	MONTHLY PEST CONTROL	211.60
E06010	04/16/2021	ORKIN CANADA CORPORATION	EFT	C-2495237	MONTHLY PEST CONTROL	130.53
E06010	04/16/2021	ORKIN CANADA CORPORATION	EFT	C-2498689	MONTHLY PEST CONTROL	193.78
E06010	04/16/2021	ORKIN CANADA CORPORATION	EFT	C-2498715	MONTHLY PEST CONTROL	54.05
E06010	04/16/2021	ORKIN CANADA CORPORATION	EFT	C-2498744	MONTHLY PEST CONTROL	76.48
E06010	04/16/2021	ORKIN CANADA CORPORATION	EFT	C-2499559	MONTHLY PEST CONTROL	109.83
E06010	04/16/2021	ORKIN CANADA CORPORATION	EFT	C-2501931	MONTHLY PEST CONTROL	262.78
E06010	04/16/2021	ORKIN CANADA CORPORATION	EFT	IN-16958797	Pest Control 60 Trails End Drive	345.00
E06011	04/16/2021	PBS SERVICES LTD	EFT	64658	UNIT #49 SN# 1HTGSSNT5FH658160	579.66
E06011	04/16/2021	PBS SERVICES LTD	EFT	64671	UNIT # 86 VIN# NDF219864	1,006.01
E06011	04/16/2021	PBS SERVICES LTD	EFT	64716	REPAIR UNIT#64 VIN#1HTGSSHT6CJ607993	3,288.37
E06011	04/16/2021	PBS SERVICES LTD	EFT	64865	UNIT #102 VIN #1HTGSSNTXGH455461	3,560.39
E06012	04/16/2021	PERFECT FIT TAILORING	EFT	1097	Tailor Services - Work Clothes	37.95
E06013	04/16/2021	PERRY NOSEWORTHY UPHOLSTERY	EFT	488113	Reupholster Fitness Equipment	2,898.00
E06014	04/16/2021	PRINCESS AUTO	EFT	2064520	SHOP ITEMS	155.22
E06015	04/16/2021	QUADIENT CANADA LTD.	EFT	6246341	MONTHLY LEASE APRIL 15 - MAY 14 2021	354.96
E06016	04/16/2021	ROYAL FREIGHTLINER INC	EFT	700324	UNIT#05 VIN#1FVHG3DV0LHLY5561	163.10
E06017	04/16/2021	SaltWire Network Inc.	EFT	TM00032406.	ADVERTISING	317.40
E06018	04/16/2021	SME	EFT	52031	SANDBLAST HOOD FOR UNIT#84 VIN#NDC590122	172.50
E06019	04/16/2021	SONIC ELECTRICAL LTD.	EFT	14131	LABOUR AND MATERIALS TO CHECK OUT CAR CHARGER AND EXTERIOR LIGHTS	368.00
E06020	04/16/2021	STEELFAB INDUSTRIES LTD.	EFT	0000147589	SHEET METAL FOR VARIOUS REPAIRS	176.87
E06021	04/16/2021	TRACTION	EFT	506741206	RESTOCK HD TRUCK PARTS	1,535.77
E06021	04/16/2021	TRACTION	EFT	506741237	RESTOCK ITEMS	1,435.34
E06021	04/16/2021	TRACTION	EFT	506742541	REORDER DIESEL EXHAUST FLUID	1,275.19
E06021	04/16/2021	TRACTION	EFT	506742863	POWER STEERING FLUID	32.15
E06021	04/16/2021	TRACTION	EFT	506743003	FAN BELT	63.02
E06022	04/16/2021	TRIWARE TECHNOLOGIES INC.	EFT	204401	Labour	379.50
E06023	04/16/2021	Vallen Canada Inc	EFT	30151207-00	RESTOCK RUBBER GLOVES FOR TREATMENT PLANT	425.32
E06024	04/16/2021	VICINITY JOBS INCORPORATED	EFT	#RHIRS-MDB185	Labour Data	6,900.00
E06025	04/16/2021	WATERWERKS COMMUNICATIONS	EFT	20160	Design and Production Shoreline Ad - January/February 2021	2,300.00
E06026	04/16/2021	WESTERN HYDRAULIC 2000 LTD.	EFT	12634	REORDER LARGE CURB RUNNERS	1,207.50
E06027	04/16/2021	Work Authority Expert	EFT	659241	Summer Boots	224.81
E06028	04/23/2021	A-1 Automotive	EFT	287265	UNIT#57 VIN#1DR7W3BK9B5667135	172.50
E06029	04/23/2021	ACKLANDS-GRAINGER INC.	EFT	9783010375	FLOW TESTING	221.66
E06030	04/23/2021	AFONSO GROUP	EFT	25434	CLEAR SEWER BLOCKAGE ON PANARAMIC DR.	634.80
E06031	04/23/2021	AIR LIQUIDE CANADA INC.	EFT	72638227	LABOUR AND SERVICE	684.25
E06032	04/23/2021	ALLIED CONSTRUCTION MANAGEMENT INC.	EFT	CLAIM 16 (HBR #3)	ST THOMAS LINE WWTP UPGRADES	31,604.61
E06033	04/23/2021	AUTOMOTIVE SUPPLIES (1985) LIMITED	EFT	3060921	UNIT#57 VIN#1DR7W3BK9B5667135	73.76
E06034	04/23/2021	BABB SECURITY SYSTEMS	EFT	135384-ADJ	LABOUR AND MATERIAL	33.25
E06035	04/23/2021	CANADIAN LINEN AND UNIFORM SERVICE	EFT	6500492982	Weekly Coveralls Cleaning	172.02
E06036	04/23/2021	CANADIAN SPRINGS	EFT	18992351 040121	2021 Water Filtration Town Hall	76.10
E06037	04/23/2021	CBS RENTALS LIMITED	EFT	10216956	BOLT INVENTORY/WASHERS	1,305.85
E06038	04/23/2021	CIBC Mellon	EFT	PP#7-2021	MGMT PENSION CONTRIBUTION FOR APRIL 9, 2021	21,999.29
E06039	04/23/2021	CNE SIGNS CORP (SIGN GURU)	EFT	894	Sign rental for 2021	345.00
E06040	04/23/2021	COLONIAL AUTO PARTS	EFT	No. 0RQ0544	UNIT#96 VIN#1FT7X2B66GEA76231	52.36
E06041	04/23/2021	CONSTRUCTION SIGNS LIMITED	EFT	42909	RESTOCK INVERTED SPRAY PAINT	69.00
E06042	04/23/2021	EAST COAST HYDRAULICS (NFLD) LTD.	EFT	0000061220	MATERIALS FOR TRANSMISSION LINE FABRICATION	1,199.11
E06042	04/23/2021	EAST COAST HYDRAULICS (NFLD) LTD.	EFT	0000061277	UNIT#87 VIN#1HTGSSJT2EH781659	140.48
E06043	04/23/2021	ECOLAB	EFT	6145700996	Touchless Wall Units and Sanitizer refills for Arena	5,994.94
E06043	04/23/2021	ECOLAB	EFT	6145762219	Touchless Wall Units and Sanitizer refills for Arena	164.44
E06044	04/23/2021	EET Technical Solutions	EFT	IN0000000987.	REPLACEMENT COLLECTION BAGS FOR TREATMENT PLANT	1,944.88
E06045	04/23/2021	FLYNN CANADA LTD.	EFT	513959	Supplied and installed new mod bit membrane patched	1,762.95
E06046	04/23/2021	GCR TIRE CENTRES	EFT	931-95789	UNIT#99 VIN#3HAWGSTT2GL452452	51.69
E06046	04/23/2021	GCR TIRE CENTRES	EFT	931-95827	UNIT#23 TRACKLESS SALT TRAILER	24.67
E06046	04/23/2021	GCR TIRE CENTRES	EFT	931-95888	UNIT#05 VIN#1FVHG3DV0LHLY5561	394.44
E06047	04/23/2021	HARVEY'S OIL LIMITED	EFT	480550	REFILL BULK #32 HYDRAULIC TANK IN DEPOT GARAGE	2,570.20
E06048	04/23/2021	HI-VIS TRAFFIC CONTROL INC.	EFT	4225	CROSSWALK DUTY - HOLY FAMILY SCHOOL MARCH 18TH - 26TH 2021	845.25
E06048	04/23/2021	HI-VIS TRAFFIC CONTROL INC.	EFT	4226	CROSSWALK DUTY OCTAGON ELEMENTARY MARCH 18TH - 26TH 2021	845.25
E06048	04/23/2021	HI-VIS TRAFFIC CONTROL INC.	EFT	4227	CROSSWALK DUTY PARADISE ELEMENTARY MARCH 18TH - 26TH 2021	845.25
E06048	04/23/2021	HI-VIS TRAFFIC CONTROL INC.	EFT	4228	CROSSWALK DUTY ELIZABETH PARK ELEMENTARY MARCH 18TH - 26TH 2021	845.25
E06049	04/23/2021	HISCOCK'S SPRING SERVICE	EFT	149369	UNIT#102 VIN#1HTGSSNTXGH455461	1,173.23
E06050	04/23/2021	INVESTORS GROUP TRUST	EFT	PP#7 2021	RRSP CONTRIBUTIONS PP #7 (APRIL 9TH 2021)	310.82
E06051	04/23/2021	KONICA MINOLTA BUSINESS	EFT	8001924	PHOTOCOPIER LEASE COPIER(4) 05-15-2021 -06-14-2021	722.39
E06052	04/23/2021	MADSEN CONSTRUCTION EQUIPMENT	EFT	CAS-4007344	UNIT#71 VIN#NBF215119	2,775.47
E06052	04/23/2021	MADSEN CONSTRUCTION EQUIPMENT	EFT	CAS-5011986	UNIT#84 VIN#NDC590122	240.14
E06053	04/23/2021	MARTINS FIRE SAFETY LTD.	EFT	91547	Sprinkler System Deficiencies - PDIC	1,044.20
E06054	04/23/2021	MUNICIPALITIES NEWFOUNDLAND & LABRADOR	EFT	21949	2021 Municipal Symposium & 2020 AGM	750.00
E06055	04/23/2021	NAPE	EFT	PP#7-2021	UNION DUES PP#7 (APRIL 9, 2021)	1,997.96
E06056	04/23/2021	PRACTICA	EFT	42452	Blue Bag Dispensers	1,306.72
E06057	04/23/2021	PRIDDLE'S PLUMBING & HEATING	EFT	2021158	LABOUR FOR SINK REPAIR - FITNESS CENTRE	276.00
E06058	04/23/2021	RIVERBEND TIRECRAFT	EFT	1007	UNIT#81 VIN#3GCPKREA5DG302741	108.86

Town of Paradise
 Payment Register
 04/01/2021 to 04/30/2021

Payment Number	Payment Date	Vendor Name	SC	Invoice	Invoice Description	Amount
E06058	04/23/2021	RIVERBEND TIRECRAFT	EFT	1019	UNIT#88 VIN#1FTFXEF5EFB52062	1,940.59
E06059	04/23/2021	SONIC ELECTRICAL LTD.	EFT	14164	Surge Suppressor - Community Centre	2,484.00
E06059	04/23/2021	SONIC ELECTRICAL LTD.	EFT	14165	Supply Materials and Labor to wire and install 2 EV Chargers (Arena)	4,025.00
E06060	04/23/2021	Source Atlantic limited	EFT	3870316	2021 SUMMER CLOTHING ORDER AS PER TENDER	10,558.79
E06061	04/23/2021	STEWART MCKELVEY	EFT	90855930-ADJ	PROFESSIONAL SERVICES	43.93
E06061	04/23/2021	STEWART MCKELVEY	EFT	90862032	PROFESSIONAL SERVICES	3,435.02
E06061	04/23/2021	STEWART MCKELVEY	EFT	90869693	PROFESSIONAL SERVICES	2,021.21
E06061	04/23/2021	STEWART MCKELVEY	EFT	90878100	PROFESSIONAL SERVICES	2,287.35
E06062	04/23/2021	TELUS	EFT	26244756094	MARCH MOBILITY BILL	3,933.11
E06063	04/23/2021	TRACTION	EFT	506744335	PIGTAIL 90 DEGREE	6.52
E06064	04/23/2021	TRIWARE TECHNOLOGIES INC.	EFT	204900	Adobe Professional License - online subscription	89.70
E06065	04/23/2021	TTI SALES & SERVICES	EFT	13118	UNIT#83 VIN#1HTWGAZT6EH494885	593.35
E06066	04/23/2021	TULK TIRE & TOWING SERVICE LTD.	EFT	33779	UNIT#87 VIN#1HTGSSJT2EH781659	517.50
E06066	04/23/2021	TULK TIRE & TOWING SERVICE LTD.	EFT	ND8111	UNIT#63 VIN#1HTGSSHT8CJ607994	184.44
E06066	04/23/2021	TULK TIRE & TOWING SERVICE LTD.	EFT	TT5111	UNIT#101 VIN#1HTGSSNT8GH455460	402.50
E06066	04/23/2021	TULK TIRE & TOWING SERVICE LTD.	EFT	TW6117	UNIT#99 VIN#3HAWGSTT2GL452452	399.99
E06067	04/23/2021	Vallen Canada Inc	EFT	30130441-00	2021 SUMMER CLOTHING ORDER	8,578.47
E06068	04/23/2021	WAJAX POWER SYSTEMS	EFT	AG3244	UNIT# 7 VIN# 1FVHG5CY3FHGG3606	216.75
E06068	04/23/2021	WAJAX POWER SYSTEMS	EFT	BK3033	UNIT#07 VIN#1FVHG5CY3FHGG3606	681.08
E06068	04/23/2021	WAJAX POWER SYSTEMS	EFT	BK3052	UNIT#102 VIN#1HTGSSNTXGH455461	872.76
072869	04/06/2021	JORDAN, STEPHEN (DONNA BOYLES)	A/R	2020609339	LACC - 125698	2,380.00
072870	04/06/2021	HOBEN (BARBARA), KENNETH	A/R	2020609338	LACC - 125694	3,080.00
Total Amount						<u>1,291,911.42</u>