

**Town of Paradise
Payment Register
August 2023**

Payment Number	Payment Date	Vendor Name	Invoice	Invoice Description	Amount
E000011118	08/09/2023	ACTION AUTO & WINDOW GLASS LTD.	32467	UNIT#71 VIN#NBF215119	322.00
E000011119	08/09/2023	Amazon.com.ca C/O TH1120C	CA31L9XLEUII	Day Camp Supplies	87.38
E000011119	08/09/2023	Amazon.com.ca C/O TH1120C	CA322XHEQHUI	Day Camp Supplies	50.58
E000011119	08/09/2023	Amazon.com.ca C/O TH1120C	CA3300RZ654I	Speaker Replacement + Cords	16.09
E000011119	08/09/2023	Amazon.com.ca C/O TH1120C	CA338CW2KOOI	Speaker Replacement + Cords	264.40
E000011119	08/09/2023	Amazon.com.ca C/O TH1120C	CA3AE7EP4FKI	Speaker Replacement + Cords	13.78
E000011119	08/09/2023	Amazon.com.ca C/O TH1120C	CA3VDR4WEHKI	Speaker Replacement + Cords	11.49
E000011120	08/09/2023	ANDY POOLE	26	Sprockids Training	1,500.00
E000011121	08/09/2023	ASHFORD SALES LIMITED	154902	UNIT #114	286.81
E000011122	08/09/2023	Atlantic Star Satellite Bingo Inc.	6538	Wrist bands for SunSplash	655.87
E000011123	08/09/2023	AUTO PARTS NETWORK	532262	UNIT#105 VIN#3GCUKNEC0HG286337	193.64
E000011124	08/09/2023	AVALON FORD SALES LIMITED	726925	UNIT#11 VIN#1FTFW1EF4FFC32263	5,781.11
E000011125	08/09/2023	BABB SECURITY SYSTEMS	154360	Clamshell Cards	1,275.92
E000011126	08/09/2023	BOBBETT, DAN	AUG032023	Expenses	706.04
E000011127	08/09/2023	BUSINESS POST	15548	Shoreline Ads for July-December 2023	24,174.15
E000011128	08/09/2023	CANADIAN LINEN AND UNIFORM SERVICE	6500628692	First Aid Kits and Eyewash Town Hall and Depot	84.66
E000011128	08/09/2023	CANADIAN LINEN AND UNIFORM SERVICE	6500629712	First Aid Kits and Eyewash Town Hall and Depot	84.66
E000011128	08/09/2023	CANADIAN LINEN AND UNIFORM SERVICE	6500630733	First Aid Kits and Eyewash Town Hall and Depot	84.66
E000011128	08/09/2023	CANADIAN LINEN AND UNIFORM SERVICE	6500631789	First Aid Kits and Eyewash Town Hall and Depot	84.66
E000011128	08/09/2023	CANADIAN LINEN AND UNIFORM SERVICE	6500631790	Coverall - Mats - Depot	399.56
E000011128	08/09/2023	CANADIAN LINEN AND UNIFORM SERVICE	6500631805	Mats St. Thomas Line Community Center	69.62
E000011128	08/09/2023	CANADIAN LINEN AND UNIFORM SERVICE	6500632824	RPYCC - Mats	716.53
E000011129	08/09/2023	CAPITAL READY MIX	R19098	Supply and Delivery of Concrete	630.20
E000011130	08/09/2023	CAPITAL HOME BUILDING CENTRE	26066	Return Sono Tube	-32.78
E000011130	08/09/2023	CAPITAL HOME BUILDING CENTRE	26067	Sono Tube for Municipal Camera	32.78
E000011130	08/09/2023	CAPITAL HOME BUILDING CENTRE	31371	Floating dock supplies	30.05
E000011131	08/09/2023	Dallas Mercer Consulting Inc. (DMC)	30339	Workers Comp and OH&S Management	2,963.57
E000011132	08/09/2023	DULUX	852920001122	Field Line Paint	3,357.54
E000011133	08/09/2023	E.C. BOONE LTD.	25632	Swag for Canada Day and SunSplash	1,886.00
E000011134	08/09/2023	EAST CHEM INC.	021155801	Javex 12	212.18
E000011134	08/09/2023	EAST CHEM INC.	022169001	Field Line Chalk	2,923.76
E000011135	08/09/2023	EAST COAST HYDRAULICS (NFLD) LTD.	0000811070	UNIT#32 VIN#N8F206405	124.90
E000011135	08/09/2023	EAST COAST HYDRAULICS (NFLD) LTD.	0000811071	UNIT#32 VIN#N8F206405	109.16
E000011135	08/09/2023	EAST COAST HYDRAULICS (NFLD) LTD.	0000811072	UNIT#32 VIN#N8F206405	249.34
E000011136	08/09/2023	EASTERN SAFETY SERVICES	150309	Canada Day First Aid Coverage	362.25
E000011137	08/09/2023	ELECTRO MECHANICAL SERVICES	INV000002997	Repair To Zamboni	465.75
E000011138	08/09/2023	EMCO CORPORATION	126233002577	Hydrant Extension	1,181.46
E000011138	08/09/2023	EMCO CORPORATION	126233002588	12" Culvert	395.03
E000011138	08/09/2023	EMCO CORPORATION	126233002632	Plastic Culvert	790.05
E000011139	08/09/2023	exp Services Inc.	739475	Evergreen Village Upgrades	1,437.50
E000011140	08/09/2023	FRONTLINE PAINTBALL INC.	16335499	H2H Obstacle Bouncer- Day Camp	677.35
E000011141	08/09/2023	Intelligent Futures Inc.	2023-030	Strategic Plan	23,268.41
E000011142	08/09/2023	ISLAND OFFICE	IN0000197622	Office Furniture	2,198.63
E000011142	08/09/2023	ISLAND OFFICE	IN0000197623	Office Furniture	2,253.77
E000011142	08/09/2023	ISLAND OFFICE	IN0000197624	Office Furniture	2,481.70
E000011142	08/09/2023	ISLAND OFFICE	IN0000197806	Office Furniture	2,448.24
E000011143	08/09/2023	Jelly Bean Entertainment	10079	Day Camp Reptile Show	527.82
E000011144	08/09/2023	KAL TIRE	739016760	Tire For Recreation Trailer	111.31
E000011145	08/09/2023	KELLOWAY CONSTRUCTION LTD.	2023-05-08	Janitorial Services Town Facilities	35,086.50
E000011145	08/09/2023	KELLOWAY CONSTRUCTION LTD.	2023-06-09	Janitorial Services Town Facilities	35,086.50
E000011145	08/09/2023	KELLOWAY CONSTRUCTION LTD.	2023-06-11	Janitorial Services Town Facilities	-11,037.13
E000011146	08/09/2023	KELLY CHAULK	13	Yoga Instruction - Spring 2023-2	140.00
E000011147	08/09/2023	KONICA MINOLTA BUSINESS	287062718	Maintenance Invoice	86.47
E000011148	08/09/2023	MANNING BRADBURY	2121	Professional Services Rendered	342.13

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E000011149	08/09/2023	MARK'S WORK WEARHOUSE	730-242448	Footwear allowance	91.99
E000011150	08/09/2023	MELISSA SHEPPARD	Yoga015	Yoga Class Instruction	350.00
E000011151	08/09/2023	MILLENNIUM EXPRESS	13995	Courier service July 1 - 15	11.42
E000011152	08/09/2023	MODERN PAVING LTD.	IN077627	2023 Street Rehab - Contract Payment #1	614,666.38
E000011153	08/09/2023	NIBLOCK, LISA	AUG032023	Expenses	638.55
E000011154	08/09/2023	PARTS FOR TRUCKS, INC.	40521281-00	60" POST CYLINDER	-842.27
E000011154	08/09/2023	PARTS FOR TRUCKS, INC.	40521282-00	UNIT # 125	5,106.71
E000011155	08/09/2023	PAT BURTON	JUL302023	Korean War Ceremony Catering	150.00
E000011156	08/09/2023	PRINCESS AUTO	3100822	Trailer Hitch Ball	14.94
E000011157	08/09/2023	QUADIENT CANADA LTD.	6289390	Lease Payment	354.96
E000011158	08/09/2023	RECREATION NL	2645	High Five Training	905.00
E000011159	08/09/2023	Rock Safety Industrial Ltd.	12313279	Summer Clothing Order (Footwear)	10,098.11
E000011160	08/09/2023	Roxton Industries Inc.	17619M	Wipes for Fitness Centre	734.44
E000011161	08/09/2023	ROYAL FREIGHTLINER INC	132242	UNIT#05 VIN#1HTESTZT2LH301022	386.91
E000011162	08/09/2023	Safety NL	20230103	Motorcycle Training	103.50
E000011163	08/09/2023	SAUNDERS EQUIPMENT LTD.	92286	Parts For Trackless Aerator	621.32
E000011164	08/09/2023	SHU-PAK Equipment Inc.	INV104335	UNIT#116 VIN#3HAEKTAT6ML208706	134.40
E000011165	08/09/2023	SPORTSCRAFT Source for Sports	FR0063825	Field line marking machine	632.49
E000011166	08/09/2023	STEELFAB INDUSTRIES LTD.	0000154545	Plate For Temporary Manhole Cover	391.00
E000011167	08/09/2023	TELELINK CALL CENTRE INC.	C2112-2307	Monitoring Fee	373.00
E000011168	08/09/2023	TOY BOX/AVALON MOTORAD	65980	Motorcycle Pants	115.00
E000011169	08/09/2023	TRACTION	506854376	Shop Supplies	2,578.63
E000011169	08/09/2023	TRACTION	506854377	Replacement Batteries	494.47
E000011169	08/09/2023	TRACTION	506854378	UNIT#101 VIN#1HTGSSNT1GH455460	1,087.82
E000011170	08/15/2023	ACE LOCKSMITHING	22444	A1114E Best E Key	37.95
E000011171	08/15/2023	AGAT LABORATORIES	23156131E	Testing	485.88
E000011172	08/15/2023	BABB SECURITY SYSTEMS	154046	Service call for various location being offline	3,179.75
E000011172	08/15/2023	BABB SECURITY SYSTEMS	154314	Peter Barry Duff - Service Call	759.92
E000011172	08/15/2023	BABB SECURITY SYSTEMS	154504	Replace hold up Button front desk Arena	181.93
E000011173	08/15/2023	BIRD STAIRS	01549991	New Asphalt Torch	339.25
E000011174	08/15/2023	BROWNE'S AUTO SUPPLIES LTD.	26982	UNIT#112 VIN#1CGVKNEC5JZ342492	835.35
E000011175	08/15/2023	CAPITAL HOME BUILDING CENTRE	29693	Portable AC Unit	517.47
E000011176	08/15/2023	CBS RENTALS LIMITED	10248734	New Gas Trimmer	373.90
E000011176	08/15/2023	CBS RENTALS LIMITED	10248828	New Stihl Gas Trimmer	293.24
E000011177	08/15/2023	CHANDLER	2520461	Cleaning Supplies for Kitchen and Fitness	219.41
E000011178	08/15/2023	CIMCO REFRIGERATION	90868479	Customer Support Agreement	7,460.63
E000011178	08/15/2023	CIMCO REFRIGERATION	90875512	Banded Belt - Paradise Double Ice Complex	1,677.28
E000011178	08/15/2023	CIMCO REFRIGERATION	90879579	Z-Egin Install	396.18
E000011178	08/15/2023	CIMCO REFRIGERATION	90879606	Maintenance checks	282.33
E000011179	08/15/2023	CITY OF ST. JOHN'S	43172	Tipping Fes June 2023	61,613.81
E000011180	08/15/2023	COLONIAL AUTO PARTS	018Z5543	UNIT#106 VIN#3GCUKNEC2HG286338	50.78
E000011180	08/15/2023	COLONIAL AUTO PARTS	01BZ6821	UNIT#114 VIN#1GCVKNECXJF277576	1,408.69
E000011180	08/15/2023	COLONIAL AUTO PARTS	01BZ6823	UNIT#07 VIN#1GC1KUEG4HF233674	1,408.69
E000011181	08/15/2023	CONSTRUCTION SIGNS LIMITED	48647	Traffic Calming Supplies for various locations	3,788.33
E000011182	08/15/2023	Dan Maher	1241	Emergency and Standard First Aid Recreation	1,198.00
E000011183	08/15/2023	DULUX	852902103293	2 Gallons of Paint for RPYCC	59.80
E000011184	08/15/2023	FLYNN CANADA LTD.	602607	Supply and Install Sealant to HVAC fan curbs as required	2,758.85
E000011185	08/15/2023	GARY SUMMERS PRODUCTIONS	926	Summer Day Camp Magic Show	750.00
E000011186	08/15/2023	GFL Environmental Inc.	E60000199412	Depot Yard Service	134.15
E000011186	08/15/2023	GFL Environmental Inc.	E60000199416	Water Sampling	9,763.79
E000011186	08/15/2023	GFL Environmental Inc.	E60000200011	Water Sampling	8,111.81
E000011186	08/15/2023	GFL Environmental Inc.	E60000201476	Water Sampling	9,705.48
E000011186	08/15/2023	GFL Environmental Inc.	E60000202069	Water Sampling	7,926.32

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E000011187	08/15/2023	GOVERNMENT OF NEWFOUNDLAND AND LABRADOR	PP#15-2023	File No: 382689 & 419986 Pay Pd Ending July 21, 2023	851.50
E000011188	08/15/2023	HARVEY & CO. LTD.	X101013826:01	Restock Nitrile Gloves	357.65
E000011188	08/15/2023	HARVEY & CO. LTD.	X101013830:01	UNIT#01 VIN#1HTESTZT2LH301022	99.38
E000011189	08/15/2023	HISCOCK'S SPRING SERVICE	159345	UNIT#98 VIN#3HAWGSTT0GL452451	327.75
E000011189	08/15/2023	HISCOCK'S SPRING SERVICE	159649	UNIT#01 VIN#1HTESTZT2LH301022	1,168.81
E000011190	08/15/2023	HITECH COMMUNICATIONS LTD.	0000010721	Complete AVL Monthly charge	3,403.08
E000011191	08/15/2023	KAL TIRE	739015300	Truck Tire repair Unit 126	227.36
E000011192	08/15/2023	KIN CLUB OF PARADISE	022-2023	Paradise Pride Show Liquor License	200.00
E000011193	08/15/2023	KONICA MINOLTA BUSINESS	9131684	Monthly lease Payment	698.36
E000011194	08/15/2023	LISA SHEPPARD	2	Day camp Yoga	105.00
E000011195	08/15/2023	MADSEN CONTRUCTION EQUIPMENT	CAS-5015005	UNIT#71 VIN#NBF215119	240.04
E000011195	08/15/2023	MADSEN CONTRUCTION EQUIPMENT	CAS-5015021	UNIT#47 VIN#Z8NXF1090	85.68
E000011196	08/15/2023	MARK'S WORK WEARHOUSE	730-470735	Summer Clothing Allowance	220.77
E000011197	08/15/2023	MUNICIPALITIES NEWFOUNDLAND & LABRADOR	23897	2023 MNL Conference	1,800.00
E000011198	08/15/2023	ORKIN CANADA CORPORATION	C-4096857	Pest Control Carlisle Drive	270.01
E000011199	08/15/2023	PINNACLE ENGINEERING (2018) LIMITED	23004-2	Traffic Calming Initiatives	8,435.83
E000011200	08/15/2023	POOL SERVICES	1339	Digital Photometer	3,099.25
E000011200	08/15/2023	POOL SERVICES	1377	Service Call and Diagnostics and Spin Touch Orientation and Staff Training	1,072.33
E000011201	08/15/2023	QUALITY TRUCK & TRAILER REPAIRS	14836	UNIT # 03 VIN #	454.11
E000011202	08/15/2023	RDM INDUSTRIAL LTD.	487742	Restock Sunscreen & Insect Repellant	491.97
E000011203	08/15/2023	RIVERBEND TIRECRAFT	4958	UNIT#\$52 VIN#1N6AD0FV2DN725939	2,475.55
E000011203	08/15/2023	RIVERBEND TIRECRAFT	5200	UNIT#96 VIN#1FT7X2B66GEA76231	3,367.68
E000011203	08/15/2023	RIVERBEND TIRECRAFT	5370	UNIT#111 VIN#1GCVKNEC4JZ343827	2,869.94
E000011204	08/15/2023	Rock Safety Industrial Ltd.	12313387	Summer Clothing Order (Footwear)	391.00
E000011205	08/15/2023	S & S SUPPLY LTD; CROSSTOWN RENTAL	300221993	Service Call to PDIC	404.63
E000011205	08/15/2023	S & S SUPPLY LTD; CROSSTOWN RENTAL	300221994	Scissor Lift Repairs to Drive Motor	2,729.82
E000011206	08/15/2023	SONIC ELECTRICAL LTD.	15271	Concession Stand Maintenance on Change Room	212.75
E000011207	08/15/2023	STAPLES ADVANTAGE (HFX)	63678984	Office Supply	79.73
E000011208	08/15/2023	STEELFAB INDUSTRIES LTD.	0000154289	Playground - Posts	253.00
E000011209	08/15/2023	STEWART MCKELVEY	91053419	Professional Services Rendered	6,464.73
E000011209	08/15/2023	STEWART MCKELVEY	91053424	Professional Services Rendered	869.40
E000011209	08/15/2023	STEWART MCKELVEY	91053433	Professional Services Rendered	289.80
E000011209	08/15/2023	STEWART MCKELVEY	91053436	Professional Services Rendered	3,121.10
E000011210	08/15/2023	TRIWARE TECHNOLOGIES INC.	223481	Panasonic Toughbook for Depot Mechanics for Vehicle Support	4,801.77
E000011211	08/15/2023	ULINE	12348815	Signs for bathrooms at Milton Road	87.98
E000011212	08/15/2023	WM. L. CHAFE & SONS LTD.	7799	Uniform	1,157.14
E000011213	08/15/2023	Work Authority Expert	835507	Footwear allowance	156.39
E000011214	08/18/2023	ACTION AUTO & WINDOW GLASS LTD.	32601	Replacement Lexan For Soccer Hut	431.25
E000011215	08/18/2023	AFONSO GROUP	28870	Provided services to jet and washdown manhole @ Janals Road	771.65
E000011216	08/18/2023	AGAT LABORATORIES	23155847E	Environmental Services - Ocean Water Sampling	1,015.45
E000011216	08/18/2023	AGAT LABORATORIES	23163294E	Testing	439.88
E000011217	08/18/2023	AIMS	5056519	Supply & Install Pallet Racking In Storage Area	11,258.50
E000011218	08/18/2023	ALONGSIDE INC.	INV-5372	Job Posting	287.50
E000011218	08/18/2023	ALONGSIDE INC.	INV-5373	Job Posting - Planner	287.50
E000011219	08/18/2023	Amazon.com.ca C/O TH1120C	CA3W5OP2ACII	Fitness Class Equipment Supplies	63.58
E000011220	08/18/2023	ATHLETICA SPORT SYSTEMS	322595	Arena Supplies	6,058.51
E000011221	08/18/2023	ATLANTIC HOSE & FITTINGS	507160	UNIT#05 VIN#1HTESTZT2LH301022	105.40
E000011222	08/18/2023	AVALON FORD SALES LIMITED	730764	Labour and Parts for Repairs for Ford F550	2,376.02
E000011223	08/18/2023	BLACK & MCDONALD LTD.	80-1509809	Maintenance of Street Lighting, Traffic Control	488.75
E000011224	08/18/2023	CANADIAN LINEN AND UNIFORM SERVICE	6500623043.	Mats - St. Thomas Line	70.62
E000011224	08/18/2023	CANADIAN LINEN AND UNIFORM SERVICE	6500632822	First Aid Kits and Eyewash Town Hall and Depot	84.66
E000011224	08/18/2023	CANADIAN LINEN AND UNIFORM SERVICE	6500632823	Coverall - Mats - Depot	399.56

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E000011224	08/18/2023	CANADIAN LINEN AND UNIFORM SERVICE	6500633880	Coverall - Mats - Depot	399.56
E000011225	08/18/2023	CAPITAL HOME BUILDING CENTRE	26055	Sonotube for Municipal Camera	32.78
E000011225	08/18/2023	CAPITAL HOME BUILDING CENTRE	32518	Concrete Cribbing Materials	215.30
E000011226	08/18/2023	CBS RENTALS LIMITED	10248375	Spark Plug, Air filter, and install	87.83
E000011226	08/18/2023	CBS RENTALS LIMITED	10249254	Work Lights For W&S Department	103.50
E000011226	08/18/2023	CBS RENTALS LIMITED	3042497	Wood Ruff Key	6.21
E000011227	08/18/2023	CIMCO REFRIGERATION	90880124	Diagnose and repair Chillers	396.18
E000011228	08/18/2023	CITY CONCRETE LIMITED	132703	Concrete	759.00
E000011229	08/18/2023	CITY OF ST. JOHN'S	RW202306-3	Water Consumption for June 2023	190,278.60
E000011230	08/18/2023	CNE SIGNS CORP (SIGN GURU)	3179	Sign Guru July Creative Change & Sign Rental	258.75
E000011231	08/18/2023	COLONIAL AUTO PARTS	01CA7194	UNIT#106 VIN#3GCUKNEC2HG286338	365.76
E000011232	08/18/2023	CONSTRUCTION SIGNS LIMITED	48370	24 by 24 White Sign	69.00
E000011232	08/18/2023	CONSTRUCTION SIGNS LIMITED	48392	Hazard Marker 18 by 36	71.88
E000011233	08/18/2023	Dallas Mercer Consulting Inc. (DMC)	30450	Drug and Alcohol Screening	143.75
E000011234	08/18/2023	EMCO CORPORATION	126233002980	Replacement Hydrant For #6 Stephanie Ave.	4,581.60
E000011235	08/18/2023	EXTREME FABRICATORS	2605	Welding Board in Stadium	1,012.00
E000011236	08/18/2023	GRAND CONCOURSE AUTHORITY	23078	Outdoor Classroom - Adam's Pond	36,234.63
E000011237	08/18/2023	HARBOURSIDE TRANSPORTATION CONSULTANTS	2822	Professional Services	402.50
E000011238	08/18/2023	IMAGE 4 PRINTING & DESIGN INC.	23397	Sunspecs signage for activities	143.75
E000011239	08/18/2023	KONICA MINOLTA BUSINESS	288294351	Monthly Maintenance Invoice	91.59
E000011239	08/18/2023	KONICA MINOLTA BUSINESS	288294352	Monthly Maintenance Invoice	145.05
E000011239	08/18/2023	KONICA MINOLTA BUSINESS	288294356	Monthly Maintenance Invoice	15.99
E000011239	08/18/2023	KONICA MINOLTA BUSINESS	288294477	Monthly Maintenance Invoice	170.57
E000011239	08/18/2023	KONICA MINOLTA BUSINESS	288297014	Monthly Maintenance Invoice	50.77
E000011239	08/18/2023	KONICA MINOLTA BUSINESS	288297024	Monthly Maintenance Invoice	63.30
E000011239	08/18/2023	KONICA MINOLTA BUSINESS	288297025	Monthly Maintenance Invoice	132.16
E000011239	08/18/2023	KONICA MINOLTA BUSINESS	288297108	Monthly Maintenance Invoice	151.49
E000011239	08/18/2023	KONICA MINOLTA BUSINESS	288297212	Monthly Maintenance Invoice	72.39
E000011240	08/18/2023	LAT49 ARCHITECTURE INC.	23-4284	Town Hall Washroom Renovations	4,938.10
E000011241	08/18/2023	LEAMAN SIGNS	5150	Door Plates	63.25
E000011242	08/18/2023	MADSEN CONTRUCTION EQUIPMENT	CAS-5015036	UNIT#16 VIN#NBF206304	2,418.87
E000011243	08/18/2023	MAHER'S CONTRACTING LTD.	2023-061	Evergreen Village Upgrades Phase 1 Claim #5	192,546.41
E000011244	08/18/2023	MANNING BRADBURY	2179	Professional Services Rendered	1,667.50
E000011245	08/18/2023	MARTINS FIRE SAFETY LTD.	103405	Milton Road Softball Complex	667.58
E000011245	08/18/2023	MARTINS FIRE SAFETY LTD.	103406	WWTP - Inspections	345.00
E000011245	08/18/2023	MARTINS FIRE SAFETY LTD.	103407	Lift Station No. 10 Inspection	531.30
E000011245	08/18/2023	MARTINS FIRE SAFETY LTD.	104015	Service Call June 20 Fire Shutters doors	174.23
E000011246	08/18/2023	MARTIN SURVEYS & LAND SERVICES INC.	5746	Update Survey for Easement for Joan Parsons	1,725.00
E000011247	08/18/2023	Metrobus	00011930	Transit service	30,754.73
E000011248	08/18/2023	NEWFOUNDLAND HVAC LIMITED	95694	Facility Maintenance	3,733.61
E000011248	08/18/2023	NEWFOUNDLAND HVAC LIMITED	95823	Maintenance on HP 1&2 Arena	695.75
E000011249	08/18/2023	O'NEILL LANDSCAPE	1470	Grounds Maintenance	3,616.42
E000011250	08/18/2023	OLYMPIC CONSTRUCTION LIMITED	2302-4-6R1	Lift Station 10 Upgrades	716,307.50
E000011251	08/18/2023	ORKIN CANADA CORPORATION	C-4105100	Monthly Pest Control - WWTP	265.91
E000011252	08/18/2023	PRINCESS AUTO	3100818	Mini Point Shovel	74.70
E000011252	08/18/2023	PRINCESS AUTO	3202452	Small Tools	103.49
E000011253	08/18/2023	PRINT SHOP LIMITED	32400	Warning Books	344.98
E000011254	08/18/2023	PRINT & SIGN SHOP	17773	15 arena signs 10" wide x 3" high @ \$15 each plus HST	258.75
E000011254	08/18/2023	PRINT & SIGN SHOP	17774	Aluminum skate park sign	143.75
E000011254	08/18/2023	PRINT & SIGN SHOP	17819	Free Skate Passes	230.00
E000011254	08/18/2023	PRINT & SIGN SHOP	17844	No Parking Signs	103.50
E000011254	08/18/2023	PRINT & SIGN SHOP	17846	Community Skating/Shinny Passes	201.25
E000011254	08/18/2023	PRINT & SIGN SHOP	29436	Parking Signs	51.75

Payment Number	Payment Date	Vendor Name	Invoice	Invoice Description	Amount
E000011255	08/18/2023	ProEdge Construction and Maintenance	2022241	Field Karwood Drive - Fence Repair from Snow Damage	2,357.50
E000011256	08/18/2023	PSD Citywide Inc.	19430	Asset Management Coordinator Support	57.50
E000011257	08/18/2023	RELIABLE FUEL INC.	29292	Fuel Delivery For Topsail Pond Road Unit 125,87, excavator	857.53
E000011257	08/18/2023	RELIABLE FUEL INC.	29436	Fuel Delivery - Topsail Road	248.88
E000011258	08/18/2023	Resource Software Internations LTd.	81008	Software Renewal	575.00
E000011259	08/18/2023	Rock Safety Industrial Ltd.	12313388	Summer Clothing Order (Footwear)	6,060.50
E000011260	08/18/2023	ROYAL FREIGHTLINER INC	132572	UNIT#07 VIN#1FVHG5CY3FHGG3606	786.97
E000011260	08/18/2023	ROYAL FREIGHTLINER INC	CM132572A	Return of Parts	-516.13
E000011261	08/18/2023	RUSSELL, JUSTIN	35	Summer Jams Concert July 6	150.00
E000011262	08/18/2023	TELELINK CALL CENTRE INC.	P8696-2307	Public Works Billable Minutes	1,315.83
E000011263	08/18/2023	TRIWARE TECHNOLOGIES INC.	223542	Adobe Pro Licenses Renewal	7,685.45
E000011263	08/18/2023	TRIWARE TECHNOLOGIES INC.	223574	Annual Software Renewal	6,555.00
E000011263	08/18/2023	TRIWARE TECHNOLOGIES INC.	223590	Regular Software Renewal	17,641.00
E000011264	08/18/2023	WAJAX INDUSTRIAL COMPONENTS	RIN007225925	Parts For Field Grommer	52.79
E000011265	08/18/2023	WEIR'S CONSTRUCTION LTD.	2022 Street Rehab	Street Rehab	-5,986.96
E000011265	08/18/2023	WEIR'S CONSTRUCTION LTD.	264432	Delivery of 1/4" Plant Mix	5,631.55
E000011265	08/18/2023	WEIR'S CONSTRUCTION LTD.	264578	Asphalt	1,996.40
E000011266	08/18/2023	WINDCO ENTERPRISES	20231118	Seasonal Banner Plus Christmas Banner	276.00
E000011267	08/28/2023	ACE LOCKSMITHING	19118	Keys	115.00
E000011268	08/28/2023	ACTION AUTO & WINDOW GLASS LTD.	32681	UNIT#129 VIN#1GCHTBEN1N1263433	287.50
E000011269	08/28/2023	AGAT LABORATORIES	23165353E	Testing	439.88
E000011270	08/28/2023	Allnorth Consultants Limited	FB29101	Octagon Pond Boathouse	24,573.67
E000011270	08/28/2023	Allnorth Consultants Limited	FB30950	Octagon Pond Boathouse	16,031.97
E000011271	08/28/2023	Amazon.com.ca C/O TH1120C	13D1-QN94-4TXY	Returned Scooter Cart	-433.85
E000011271	08/28/2023	Amazon.com.ca C/O TH1120C	CA31AIC8FDUI	Youth Programming Supplies	64.38
E000011271	08/28/2023	Amazon.com.ca C/O TH1120C	CA31BTU2APNI	Mudpies Fall 2023 Supplies	9.63
E000011271	08/28/2023	Amazon.com.ca C/O TH1120C	CA31CVA29RQI	Youth Programming Supplies	34.49
E000011271	08/28/2023	Amazon.com.ca C/O TH1120C	CA31DB5AGACII	Youth Programming Supplies	298.97
E000011271	08/28/2023	Amazon.com.ca C/O TH1120C	CA31E89S3ACII	Youth Programming Supplies	139.27
E000011271	08/28/2023	Amazon.com.ca C/O TH1120C	CA31EDF4UACII	Youth Programming Supplies	42.55
E000011271	08/28/2023	Amazon.com.ca C/O TH1120C	CA320SB5HACII	Mudpies Fall 2023 Supplies	29.90
E000011271	08/28/2023	Amazon.com.ca C/O TH1120C	CA320SQOLACII	Mudpies Fall 2023 Supplies	38.55
E000011271	08/28/2023	Amazon.com.ca C/O TH1120C	CA320U4X8ACII	Mudpies Fall 2023 Supplies	44.83
E000011271	08/28/2023	Amazon.com.ca C/O TH1120C	CA327RDKQ8AI	Mudpies Fall 2023 Supplies	54.78
E000011271	08/28/2023	Amazon.com.ca C/O TH1120C	CA328OY9H8I	Youth Programming Supplies	196.21
E000011271	08/28/2023	Amazon.com.ca C/O TH1120C	CA329OY9H8I	Youth Programming Supplies	196.22
E000011271	08/28/2023	Amazon.com.ca C/O TH1120C	CA33Q9TN01KI	Youth Programming Supplies	57.49
E000011271	08/28/2023	Amazon.com.ca C/O TH1120C	CA342ZW36VOI	Mudpies Fall 2023 Supplies	22.89
E000011271	08/28/2023	Amazon.com.ca C/O TH1120C	CA34I4M9UQKI	Youth Programming Supplies	83.94
E000011271	08/28/2023	Amazon.com.ca C/O TH1120C	CA34R0K214QI	Mudpies Fall 2023 Supplies	16.28
E000011271	08/28/2023	Amazon.com.ca C/O TH1120C	CA354957JHUI	Youth Programming Supplies	26.44
E000011271	08/28/2023	Amazon.com.ca C/O TH1120C	CA35YWH5699I	Mudpies Fall 2023 Supplies	28.74
E000011271	08/28/2023	Amazon.com.ca C/O TH1120C	CA36D0CT2AYI	Mudpies Fall 2023 Supplies	34.49
E000011271	08/28/2023	Amazon.com.ca C/O TH1120C	CA3A8RKWY3EI	Scooter Storage Cart	433.85
E000011271	08/28/2023	Amazon.com.ca C/O TH1120C	CA3BCBQKV44I	Mudpies Fall 2023 Supplies	22.99
E000011271	08/28/2023	Amazon.com.ca C/O TH1120C	CA3FEOISY8I	Mudpies Fall 2023 Supplies	17.90
E000011271	08/28/2023	Amazon.com.ca C/O TH1120C	CA3FLTMTF37EI	Mudpies Fall 2023 Supplies	33.33
E000011271	08/28/2023	Amazon.com.ca C/O TH1120C	CA3K2OIL5LMI	Mudpies Fall 2023 Supplies	13.79
E000011271	08/28/2023	Amazon.com.ca C/O TH1120C	CA3OF1FFAOEI	Mudpies Fall 2023 Supplies	11.06
E000011271	08/28/2023	Amazon.com.ca C/O TH1120C	CA3U5HK3VKI	Youth Programming Supplies	194.34
E000011271	08/28/2023	Amazon.com.ca C/O TH1120C	CA3U6HK3VKI	Youth Programming Supplies	194.34
E000011272	08/28/2023	ASHFORD SALES LIMITED	155390	UNIT#57 VIN#1DR7W3BK9BS667135	399.57
E000011272	08/28/2023	ASHFORD SALES LIMITED	155589	UNIT#57 VIN#1DR7W3BK9BS667135	13.74

**Town of Paradise
Payment Register
August 2023**

Payment Number	Payment Date	Vendor Name	Invoice	Invoice Description	Amount
E000011273	08/28/2023	ATLANTIC HOSE & FITTINGS	507183	UNIT#05 VIN#1HTESTZT2LH301022	90.23
E000011274	08/28/2023	BABB SECURITY SYSTEMS	154711	Service Call - Paradise Park Women Change Room	178.25
E000011274	08/28/2023	BABB SECURITY SYSTEMS	154721	Service Call - Alarm Keypads	113.85
E000011274	08/28/2023	BABB SECURITY SYSTEMS	154840	Milton Road - Smoke Detector	223.10
E000011275	08/28/2023	CANADIAN ENERGY	INV1426689	2 Ice Edger Batteries for Arena	1,055.33
E000011276	08/28/2023	CITY CONCRETE LIMITED	I32759	Road Maintenance - Hayfield Place	759.00
E000011277	08/28/2023	CITY OF ST. JOHN'S	43637	Tipping Fees July 2023	51,304.21
E000011277	08/28/2023	CITY OF ST. JOHN'S	RF2023-06(8)	St. John's Regional Fire Department - August	387,103.42
E000011278	08/28/2023	CLEARAWAY CONTRACTING INC.	1935	Line Painting	24,150.00
E000011278	08/28/2023	CLEARAWAY CONTRACTING INC.	1936	Line Painting	19,867.40
E000011279	08/28/2023	COLONIAL AUTO PARTS	01CB6873	UNIT#106 VIN#3GCUKNEC2HG286338	17.35
E000011279	08/28/2023	COLONIAL AUTO PARTS	01CC9310	UNIT#19 VIN#1FTFX1EF1FFC32265	535.79
E000011280	08/28/2023	DAVE GULLIVER CABS LTD.	110605	Taxi charges - July	3,826.50
E000011281	08/28/2023	DAVID WHITE	003	SunSplash performance	500.00
E000011282	08/28/2023	DICKS & CO. LTD.	A01030949	Supply order	297.82
E000011283	08/28/2023	DRUMMING GEEK	2023-0099	SunSplash Performance	300.00
E000011284	08/28/2023	DULUX	852902	Field Line Marking Paint	3,393.14
E000011285	08/28/2023	E. TUCKER & SONS LTD.	44466	Ventrac Mower	345.00
E000011285	08/28/2023	E. TUCKER & SONS LTD.	44474	UNIT#91 VIN#NCSAE1141	4,336.65
E000011286	08/28/2023	Eddie Pittman	19239	SunSplash Performance	200.00
E000011287	08/28/2023	EMCO CORPORATION	126233002961	In-Flow Protector (St Thomas Line)	238.21
E000011288	08/28/2023			Voided Payment	
E000011289	08/28/2023	GFL Environmental Inc.	E60000203517	Depot Yard service	285.60
E000011289	08/28/2023	GFL Environmental Inc.	E60000203518	RPYC Services	353.80
E000011289	08/28/2023	GFL Environmental Inc.	E60000203519	Services	353.80
E000011289	08/28/2023	GFL Environmental Inc.	E60000203520	St. Thomas Community Center	254.02
E000011289	08/28/2023	GFL Environmental Inc.	E60000203522	Services	219.10
E000011290	08/28/2023	GOVERNMENT OF NEWFOUNDLAND AND LABRADOR	PP#16-2023	File No: 382689 & 419986 Pay Pd ending August 4th 2023	777.16
E000011291	08/28/2023	HARVEY & CO. LTD.	X101013794:01	UNIT#87 VIN#1HTGSSJT2EH781659	108.72
E000011292	08/28/2023	HARVEY'S OIL LIMITED	553921	Refill Bulk Oil Tanks In Depot Garage	4,232.19
E000011292	08/28/2023	HARVEY'S OIL LIMITED	553922	Refill Bulk Oil Tanks In Depot Garage	1,910.61
E000011293	08/28/2023	JENNINGS AUTO LTD.	INV0021297/2023	UNIT#106 VIN#3GCUKNEC2HG286338	1,472.00
E000011293	08/28/2023	JENNINGS AUTO LTD.	INV0021500/2023	UNIT#43 VIN#JS2YA413296201821	668.15
E000011294	08/28/2023	KELLOWAY CONSTRUCTION LTD.	2023-07-06	Janitorial Services Town Facilities Monthly	35,086.50
E000011295	08/28/2023	Larry Foley	0018	SunSplash performance	2,000.00
E000011296	08/28/2023	LAT49 ARCHITECTURE INC.	23-4260	Town Hall Washroom Renovation	4,938.10
E000011297	08/28/2023	LISA SHEPPARD	3	Summer Fitness Instruction	210.00
E000011298	08/28/2023	MARK'S WORK WEARHOUSE	760-198856	Work Boots	150.60
E000011298	08/28/2023	MARK'S WORK WEARHOUSE	760-199287	Work Boots	150.60
E000011299	08/28/2023	MARTINS FIRE SAFETY LTD.	103402	Town Hall Depot Annual Inspection	1,498.23
E000011299	08/28/2023	MARTINS FIRE SAFETY LTD.	104325	Service Call July 6 Trouble of fire Alarm	552.00
E000011300	08/28/2023	N & G CONTRACTING LTD.	5412	RPYCC Repairs	2,714.00
E000011301	08/28/2023	NEWFOUNDLAND KUBOTA LTD.	STJ-3025710	Replacement Tire & Wheel For Kubota Zero Turn Mower	609.00
E000011302	08/28/2023	O'Neill, Jennifer	4	Fitness Instruction - Inv 04	140.00
E000011303	08/28/2023	ORKIN CANADA CORPORATION	C-4112092	Monthly Pest Control Depot	306.74
E000011303	08/28/2023	ORKIN CANADA CORPORATION	C-4112624	Concession Stand - Monthly Pest Control	64.57
E000011303	08/28/2023	ORKIN CANADA CORPORATION	C-4112626	Milton Clubhouse Rodent Control	98.18
E000011303	08/28/2023	ORKIN CANADA CORPORATION	C-4112640	Monthly Pest control RPYCC	230.98
E000011303	08/28/2023	ORKIN CANADA CORPORATION	C-4112709	Double Ice Arena Monthly Pest Control	132.88
E000011303	08/28/2023	ORKIN CANADA CORPORATION	C-4112728	Rodent Control - Kestrel Drive	140.97
E000011304	08/28/2023	OUTFITTERS INC.	MP00018463	Bike Repair	175.89
E000011305	08/28/2023	PETTY HARBOUR MINI AQUARIUM	1018-P	Day Camp Vendor	517.50
E000011306	08/28/2023	PROVINCIAL FENCE PRODUCTS LIMITED	21643	Fence Installation at Woodstock Playground	2,626.60

Town of Paradise
 Payment Register
 August 2023

Payment Number	Payment Date	Vendor Name	Invoice	Invoice Description	Amount
E000011307	08/28/2023	PSD Citywide Inc.	19604	Professional Services	3,277.50
E000011308	08/28/2023	RDM INDUSTRIAL LTD.	488312	Supplies	945.61
E000011308	08/28/2023	RDM INDUSTRIAL LTD.	488364	Supplies	247.83
E000011309	08/28/2023	RELIABLE FUEL INC.	28745	Fuel Delivery - Yard	717.53
E000011310	08/28/2023	Rise and Shine Nursery	25	Flowers for Town Hall, Recreation, & St. Thomas Line Community Centre	3,512.31
E000011311	08/28/2023	RUSSELL, JUSTIN	37	SunSplash performance	500.00
E000011312	08/28/2023	Safety NL	20230141	Rental of 2 Motorcycles for Enforcement Program	300.00
E000011313	08/28/2023	SAUNDERS EQUIPMENT LTD.	92805	UNIT#104 vin#MT7-1064	1,153.59
E000011313	08/28/2023	SAUNDERS EQUIPMENT LTD.	92809	UNIT#127 VIN#3HAEKTAT5NL132056	572.08
E000011314	08/28/2023	SPECTRUM INVESTIGATIVE &	IN33836	Security Services - July 2023	3,076.74
E000011315	08/28/2023	STEWART MCKELVEY	91028459	Professional Services Rendered	1,126.43
E000011315	08/28/2023	STEWART MCKELVEY	91059131	Professional Services Rendered	294.40
E000011315	08/28/2023	STEWART MCKELVEY	91059137	Professional Services Rendered	94.88
E000011315	08/28/2023	STEWART MCKELVEY	91059141	Professional Services Rendered	165.60
E000011315	08/28/2023	STEWART MCKELVEY	91059144	Professional Services Rendered	926.32
E000011315	08/28/2023	STEWART MCKELVEY	91060048	Professional Services Rendered	687.13
E000011316	08/28/2023	TELELINK CALL CENTRE INC.	C2112-2308	Monitoring Fee	363.08
E000011317	08/28/2023	The Bulb Man	96332	SATCO S250 BULBS	312.62
E000011318	08/28/2023	TRACTION	506856986	New Hammer Sets For Mechanics	420.11
E000011318	08/28/2023	TRACTION	506856989	Stock Order	662.71
E000011319	08/28/2023	TRIWARE TECHNOLOGIES INC.	223752	Ruckus Upgrades for Outbuildings	6,480.25
E000011319	08/28/2023	TRIWARE TECHNOLOGIES INC.	223806	Annual Software Renewal	1,700.85
E000011320	08/28/2023	WESTERN HYDRAULIC 2000 LTD.	16533	Swivels For Loaders	379.50
E000011321	08/28/2023	WM. L. CHAFE & SONS LTD.	7828	Supplies	177.04
E000011322	08/28/2023	Work Authority Expert	839156	Footwear allowance	151.50
0000073194	08/11/2023	TD Canada Trust	13300	Tax Overpayment	5,366.13
Total					<u>2,873,410.64</u>