

Town of Paradise  
Payment Register  
November 2025

Number	Issued	Vendor	Invoice	Invoice Description	Amount
E000016803	11/10/2025	ACE LOCKSMITHING	27067	Key Cut - Arena Masters	36.80
E000016804	11/10/2025	Ace WetClean & Laundry Ltd.	INV2557	Black Table Cloth Cleaning	180.55
E000016805	11/10/2025	ACTION AUTO & WINDOW GLASS LTD.	40464	Unit #11	391.00
E000016806	11/10/2025	ACTION CAR AND TRUCK ACCESSORIES	52796505	Unit #3	425.80
E000016807	11/10/2025	AGAT LABORATORIES	25432789E	Environmental Services - WWTP	533.03
E000016808	11/10/2025	Atlantic Cash and Carry	0034703141058971	Supplies for Hauntober	500.71
E000016809	11/10/2025	BABB SECURITY SYSTEMS	171483	Phone Fobs	149.50
E000016809	11/10/2025	BABB SECURITY SYSTEMS	171538	Service Call - Replaced Pull Arm on Magic Access Operator	693.56
E000016810	11/10/2025	Benjamin Coady	OCT212025	BU15 Soccer Nationals	200.00
E000016811	11/10/2025	CANADIAN LINEN AND UNIFORM SERVICE	6500762759	St. Thomas Line Community Center	77.43
E000016811	11/10/2025	CANADIAN LINEN AND UNIFORM SERVICE	6500768749	Charge	9.97
E000016811	11/10/2025	CANADIAN LINEN AND UNIFORM SERVICE	6500769192	St. Thomas Line Community Center	81.68
E000016811	11/10/2025	CANADIAN LINEN AND UNIFORM SERVICE	6500769728	RPYCC - Mats- First Aid Cabinet- Eye Wash Station	616.88
E000016811	11/10/2025	CANADIAN LINEN AND UNIFORM SERVICE	6500770220	Coveralls	193.24
E000016811	11/10/2025	CANADIAN LINEN AND UNIFORM SERVICE	6510037337	Credit 6500764862	-232.93
E000016812	11/10/2025	CANADIAN AV	12893	Sound, Production & Labour for Sunsplash	5,545.63
E000016812	11/10/2025	CANADIAN AV	12899	Korean War Ceremony	768.75
E000016813	11/10/2025	CAPITAL ENVIRONMENTAL	3289	Catch Basin Cleaning	940.23
E000016814	11/10/2025	CBS RENTALS LIMITED	196690-1	Items for Parks	82.74
E000016814	11/10/2025	CBS RENTALS LIMITED	w5749-1	Mower Maintenance	213.23
E000016815	11/10/2025	CentralSquare Canada Software Inc, a CentralSquare Company	449069	Rockton Auditor Subscription	1,677.22
E000016816	11/10/2025	CHANDLER	3015030	20 T-Centric Chairs	931.36
E000016816	11/10/2025	CHANDLER	3015032	20 T-Centric Chairs	931.36
E000016817	11/10/2025	CONSTRUCTION SIGNS LIMITED	55050	Sign Brackets	28.75
E000016817	11/10/2025	CONSTRUCTION SIGNS LIMITED	55067	Double Sided Delineators	293.25
E000016818	11/10/2025	CONTROLPRO DISTRIBUTORS INC.	I-24-42487	Arena H2 & H2S Gas Detection Calibration	1,127.00
E000016819	11/10/2025	DATA FIX	11191	VoterView Voter Management	10,810.00
E000016820	11/10/2025	DILLON CONSULTING	332299	Professional Services	6,900.00
E000016821	11/10/2025	DULUX	9852920019334	Paint for Arena	96.43
E000016822	11/10/2025	E. TUCKER & SONS LTD.	45774	Modify Handle - Hose Reals	345.00
E000016822	11/10/2025	E. TUCKER & SONS LTD.	45775	Unit #101	180.42
E000016823	11/10/2025	EAST CHEM INC.	023170802	Field Maintenance	4,321.13
E000016824	11/10/2025	EASTCOM INC.	102987	iPhone 14 Upgrade	67.85
E000016825	11/10/2025	EAST COAST HYDRAULICS (NFLD) LTD.	0000817760	Returns	-28.13
E000016825	11/10/2025	EAST COAST HYDRAULICS (NFLD) LTD.	0000824310	Supplies - Unit #5	271.96
E000016826	11/10/2025	EMCO CORPORATION	126253004781	Culverts - 5 Morghan	1,299.96
E000016826	11/10/2025	EMCO CORPORATION	126253004845	Supplies	972.90
E000016827	11/10/2025	ENVIROMED DETECTION SERVICES	INV0058557	Mobile Calibration Service Fee	335.34
E000016828	11/10/2025	FARRELL'S EXCAVATING LTD.	602538	4" Minus	1,693.51
E000016829	11/10/2025	Fred Philpott	NOV032025	Expenses	12,911.64
E000016830	11/10/2025	GFL Environmental Inc.	E60000256098	Depot Monthly Service	279.05
E000016831	11/10/2025	Irvine Engineering Limited	IE-I-252041.00-193	St. Thomas Line Forcemain Repair	2,029.75
E000016832	11/10/2025	JENNINGS AUTO LTD.	INV0024639/2025	Unit #11	4,435.70
E000016832	11/10/2025	JENNINGS AUTO LTD.	INV0024715/2025	Unit #57	595.77
E000016832	11/10/2025	JENNINGS AUTO LTD.	INV0024716/2025	Unit #152	113.21
E000016832	11/10/2025	JENNINGS AUTO LTD.	INV0024719/2025	Unit #105	383.19
E000016833	11/10/2025	KAL TIRE	739035080	Unit #142	1,952.31
E000016834	11/10/2025	KELLOWAY CONSTRUCTION LTD.	2025-09-09	Cleaning Contract	33,575.40
E000016835	11/10/2025	KING'S PHOTOGRAPHY	25064	Photo Booth for Hauntober	575.00
E000016836	11/10/2025	KONICA MINOLTA BUSINESS	10444100	Lease Payment	87.83
E000016836	11/10/2025	KONICA MINOLTA BUSINESS	10444101	Lease payment	698.36
E000016836	11/10/2025	KONICA MINOLTA BUSINESS	504101533	Monthly Invoice for Maintenance	32.83
E000016836	11/10/2025	KONICA MINOLTA BUSINESS	5042300950	Credit of Invoice 503970289	-287.50
E000016836	11/10/2025	KONICA MINOLTA BUSINESS	504231591	Bizhub c308	249.17
E000016836	11/10/2025	KONICA MINOLTA BUSINESS	504670282	Monthly Parts and Maintenance	199.90
E000016836	11/10/2025	KONICA MINOLTA BUSINESS	504670382	Monthly Parts and Maintenance	44.70
E000016836	11/10/2025	KONICA MINOLTA BUSINESS	504672233	Monthly Parts and Maintenance	16.63
E000016836	11/10/2025	KONICA MINOLTA BUSINESS	504672328	Monthly Parts and Maintenance	2.46
E000016836	11/10/2025	KONICA MINOLTA BUSINESS	504672423	Monthly Parts and Maintenance	3.12
E000016837	11/10/2025	Liam Hefferan	OCT142025	BU15 2025 National Soccer Championships	200.00
E000016838	11/10/2025	MARTINS FIRE SAFETY LTD.	119700	Service Call - Arena	184.00
E000016839	11/10/2025	MILLENNIUM EXPRESS	20244980	Courier	200.72
E000016840	11/10/2025	MUNICIPAL ASSESSMENT AGENCY INC.	107014	Fourth Quarter Assessment Fees	65,994.50
E000016841	11/10/2025	MUNICIPALITIES NEWFOUNDLAND & LABRADOR	25882	Registration for MNL members	1,725.00
E000016842	11/10/2025	NEWFOUNDLAND DISTRIBUTORS LIMITED	195166-3	Small Tools	386.38
E000016843	11/10/2025	NEWFOUNDLAND HVAC LIMITED	100803	Service Call - HRV and DHU #3	402.50

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E000016843	11/10/2025	NEWFOUNDLAND HVAC LIMITED	100831	Service Call - Arena	13,867.85
E000016844	11/10/2025	NORTH ATLANTIC PETROLEUM	560336	Propane Tank rental	101.20
E000016845	11/10/2025	Nova Truck Centres	D001722	Tandem with Snow-Clearing Attachments	482,602.10
E000016846	11/10/2025	O'NEILL LANDSCAPE	2509	Maintenance - Signs Sarah Davis Way	1,116.78
E000016847	11/10/2025	ORKIN CANADA CORPORATION	C-5598975	Concession Stand Monthly Pest Control	64.57
E000016847	11/10/2025	ORKIN CANADA CORPORATION	C-5599035	Monthly cleaning -Milton Road	80.50
E000016847	11/10/2025	ORKIN CANADA CORPORATION	C-5603240	Kestral Drive - Pest Control	138.00
E000016848	11/10/2025	OVERHEAD DOOR (NFLD) LTD.	42856237	Repair Gum Hose Lube Check Over & Test	267.09
E000016849	11/10/2025	PAINT SHOP	PD008314	Paint - Depot Trailer	197.59
E000016849	11/10/2025	PAINT SHOP	PD008356	Oil Base Spray Paint	365.15
E000016849	11/10/2025	PAINT SHOP	PD008440	Paint Supplies - Treatment Plant	438.28
E000016850	11/10/2025	PMA	6393	Fall Forum Registration	805.00
E000016851	11/10/2025	PRINCESS AUTO	4284864	Powerfist Barn Scoop Shovel	91.98
E000016852	11/10/2025	PROVINCIAL FENCE PRODUCTS LIMITED	24723	Fencing at Canterbury Park	7,539.40
E000016853	11/10/2025	QUADIENT CANADA LTD.	6327198	Lease Payment	392.40
E000016854	11/10/2025	QUALITY TRUCK & TRAILER REPAIRS	17209	Unit #35	3,209.35
E000016855	11/10/2025	RDM INDUSTRIAL LTD.	522940	Arena Supplies	645.86
E000016856	11/10/2025	RIVERBEND TIRECRAFT	11240	Unit #51	2,596.32
E000016857	11/10/2025	Rock Safety Industrial Ltd.	123182491	Safety Glasses	165.04
E000016858	11/10/2025	SANSOM EQUIPMENT LIMITED	INV-MP-10685	Service Maintenance	1,064.90
E000016859	11/10/2025	Skinner's Fuels Inc	6720	Diesel - Yard	440.01
E000016859	11/10/2025	Skinner's Fuels Inc	6768	Diesel for Excavator and Screener	286.06
E000016859	11/10/2025	Skinner's Fuels Inc	7000	Diesel for Unit #91	330.66
E000016860	11/10/2025	SPECTRUM INVESTIGATIVE &	IN36023	Security Services	347.59
E000016860	11/10/2025	SPECTRUM INVESTIGATIVE &	IN36154	Security Services	508.01
E000016861	11/10/2025	Spracklin, Kate	OCT152025	Expenses	445.05
E000016862	11/10/2025	STAPLE, CAROLYN	0136	Face Painting for Hauntober	828.00
E000016863	11/10/2025	STAPLES ADVANTAGE (HFX)	71391952	Foot Rest	122.15
E000016864	11/10/2025	STEWART MCKELVEY	91246400	Professional Services Rendered	684.48
E000016865	11/10/2025	TOTAL POWER LIMITED	INV20040732	Generator Maintenance for all Town Facilities	1,036.12
E000016866	11/10/2025	TRACTION	559175997	Parts	286.49
E000016866	11/10/2025	TRACTION	559176904	Supplies	424.26
E000016866	11/10/2025	TRACTION	559177218	Parts	251.79
E000016866	11/10/2025	TRACTION	559177219	Parts	109.08
E000016866	11/10/2025	TRACTION	559177321	Parts	267.15
E000016866	11/10/2025	TRACTION	559177349	Air Filter for Recycling Truck	109.41
E000016866	11/10/2025	TRACTION	559177691	Air Chamber for Unit 101	198.97
E000016866	11/10/2025	TRACTION	559177692	Conn Dot 3/8 Tx 3/8 Mpt	47.47
E000016867	11/10/2025	TRIWARE TECHNOLOGIES INC.	242481	Power Adapters	125.35
E000016868	11/10/2025	WATERWERKS COMMUNICATIONS	22511	Green Goal Posters	449.54
E000016869	11/10/2025	WEIR'S CONSTRUCTION LTD.	271063	Class A	4,726.76
E000016870	11/10/2025	WESTERN HYDRAULIC 2000 LTD.	21032	Unit #5	1,132.75
E000016871	11/10/2025	WESTERN STAR AND FREIGHTLINER TRUCKS	1943	Tandem With Snow-Clearing Attachments	473,797.70
E000016872	11/10/2025	XYLEM CANADA COMPANY	3558426079	Rental - Pump And Check Valve	27,353.99
E000016872	11/10/2025	XYLEM CANADA COMPANY	3558427461	Rental - Pump And Check Valve	29,761.85
E000016872	11/10/2025	XYLEM CANADA COMPANY	3558428457	Rental - Pump And Check Valve	29,761.85
E000016873	11/19/2025	Abigail's Site Services	1493	Services	115.00
E000016874	11/19/2025	Adam McNutt	NOV052025	Donation	200.00
E000016875	11/19/2025	AGAT LABORATORIES	25430953E	Environmental Services - WWTP	533.03
E000016875	11/19/2025	AGAT LABORATORIES	25431946E	Environmental Services - WWTP	1,206.35
E000016876	11/19/2025	Atlantic Cold Properties Limited	APR302025-6	Monthly Rent and Operating Costs for Nov 2025 - 1270 Kenmount Road	7,872.71
E000016877	11/19/2025	BAKER FLOORING CONTRACTS LTD.	271088	Custom Runners Binded Edges	4,830.00
E000016878	11/19/2025	Bishop's Crane	11250	Hoist Pump Near Woodstock	533.72
E000016878	11/19/2025	Bishop's Crane	11256	Trailer rental	4,025.00
E000016879	11/19/2025	BRANDT	9033459	Filter for 104	58.12
E000016880	11/19/2025	BUGDEN SIGNS LIMITED	43943	2 Signs for 1655 Topsail Road	3,366.05
E000016881	11/19/2025	CANADIAN LINEN AND UNIFORM SERVICE	6500771256	Coveralls	193.24
E000016881	11/19/2025	CANADIAN LINEN AND UNIFORM SERVICE	6500772078	RPYCC - Mats- First Aid Cabinet- Eye Wash Station	659.63
E000016882	11/19/2025	CAPITAL ENVIRONMENTAL	3236	Rental - Vac Truck / Operator	1,762.67
E000016882	11/19/2025	CAPITAL ENVIRONMENTAL	3284	Vac Support for Water Main Valve Replacement	1,253.64
E000016882	11/19/2025	CAPITAL ENVIRONMENTAL	3287	Lift Station 10	5,954.79
E000016883	11/19/2025	CAPITAL HOME BUILDING CENTRE	88978	Batteries	133.24
E000016883	11/19/2025	CAPITAL HOME BUILDING CENTRE	90049	Clips & Screws for Lights	65.76
E000016883	11/19/2025	CAPITAL HOME BUILDING CENTRE	90364	Cement Mixing Supplies	35.05
E000016884	11/19/2025	CBCL LIMITED	0505854	Water System Improvements	1,712.35
E000016885	11/19/2025	CBS RENTALS LIMITED	198163-1	Plumbing Antifreeze for Sweepers	1,286.16

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E000016885	11/19/2025	CBS RENTALS LIMITED	198900-1	Ripsaw Blades	132.22
E000016885	11/19/2025	CBS RENTALS LIMITED	C3071	INV195166-3	-386.38
E000016886	11/19/2025	CENTURY 2K CABLING SYSTEMS INC.	25360	1270 Kenmount Rd & 1655 Topsail Rd	1,523.75
E000016887	11/19/2025	CONSTRUCTION SIGNS LIMITED	53923	No Dumping Signs	149.50
E000016888	11/19/2025	Custom Glass & Acrylics	17050	Labour To Replace Sealed Two Glass - St. Thomas Community Center	1,518.00
E000016889	11/19/2025	D & S VACUUM TRUCK SERVICES LTD	17820	Portable Toilet - Octagon Pond	1,840.00
E000016890	11/19/2025	Dallas Mercer Consulting Inc. (DMC)	38404	Drug and Alcohol Testing	143.75
E000016891	11/19/2025	DICKS & CO. LTD.	A01119456	Glue	43.69
E000016892	11/19/2025	DULUX	852920019365	Gallons of Paint and Rollers	210.14
E000016892	11/19/2025	DULUX	852920019459	Paint for Arena	196.60
E000016892	11/19/2025	DULUX	852920019506	Paint for Dianne Whalen	103.62
E000016892	11/19/2025	DULUX	852920019556	6 Gallons of Paint	191.82
E000016893	11/19/2025	E. TUCKER & SONS LTD.	45818	Part for Treatment Plant	634.27
E000016894	11/19/2025	EAST COAST HYDRAULICS (NFLD) LTD.	0000824399	Shop Supplies	43.06
E000016894	11/19/2025	EAST COAST HYDRAULICS (NFLD) LTD.	0000824404	Shop Supplies	31.64
E000016894	11/19/2025	EAST COAST HYDRAULICS (NFLD) LTD.	0000824412	Shop Supplies	43.11
E000016894	11/19/2025	EAST COAST HYDRAULICS (NFLD) LTD.	0000824415	Shop Supplies	66.38
E000016894	11/19/2025	EAST COAST HYDRAULICS (NFLD) LTD.	0000824421	Shop Supplies	56.80
E000016894	11/19/2025	EAST COAST HYDRAULICS (NFLD) LTD.	0000824509	Shop Supplies	42.49
E000016894	11/19/2025	EAST COAST HYDRAULICS (NFLD) LTD.	0000824530	Shop Supplies	206.93
E000016895	11/19/2025	Eastern Ready Mix & Precast Ltd.	1864	32 MPa Concrete - 47 Christine Crescent	497.95
E000016896	11/19/2025	EMCO CORPORATION	155253012710	Ammonia Plant- Arena	524.80
E000016896	11/19/2025	EMCO CORPORATION	155255000569	3/4 C-C Wrot Tee	-19.37
E000016897	11/19/2025	Englobe Corp.	00235744	Stephens and Neary's Road W&S & Culvert	6,385.95
E000016897	11/19/2025	Englobe Corp.	00243810	Neary Road Culvert Replacement	9,240.25
E000016898	11/19/2025	EXECUTIVE COFFEE	0000275529	Kitchen Supplies	226.30
E000016899	11/19/2025	FARRELL'S EXCAVATING LTD.	601528	Supply Hot Mix Asphalt	495.47
E000016899	11/19/2025	FARRELL'S EXCAVATING LTD.	602559	4" Minus	244.48
E000016899	11/19/2025	FARRELL'S EXCAVATING LTD.	602581	Supply Hot Mix Asphalt	327.95
E000016899	11/19/2025	FARRELL'S EXCAVATING LTD.	602632	4" Minus	584.43
E000016900	11/19/2025	GFL Environmental Inc.	E60000256099	Monthly Service - RPYCC	338.91
E000016900	11/19/2025	GFL Environmental Inc.	E60000256100	Monthly Service for the Arena	338.91
E000016900	11/19/2025	GFL Environmental Inc.	E60000256101	St. Thomas Community Center - Monthly	264.21
E000016900	11/19/2025	GFL Environmental Inc.	E60000256103	Monthly Service PBD	227.87
E000016900	11/19/2025	GFL Environmental Inc.	E60000256104	Monthly Service 1655 Topsail Road	314.99
E000016901	11/19/2025	HI-VIS TRAFFIC CONTROL INC.	20482	Crossing Guard	966.00
E000016901	11/19/2025	HI-VIS TRAFFIC CONTROL INC.	20483	Crossing Guard	966.00
E000016901	11/19/2025	HI-VIS TRAFFIC CONTROL INC.	20484	Crossing Guard	966.00
E000016901	11/19/2025	HI-VIS TRAFFIC CONTROL INC.	20485	Crossing Guard	966.00
E000016901	11/19/2025	HI-VIS TRAFFIC CONTROL INC.	20486	Crossing Guard	1,380.00
E000016901	11/19/2025	HI-VIS TRAFFIC CONTROL INC.	20487	Crossing Guard	1,380.00
E000016901	11/19/2025	HI-VIS TRAFFIC CONTROL INC.	20488	Crossing Guard	1,380.00
E000016901	11/19/2025	HI-VIS TRAFFIC CONTROL INC.	20489	Crossing Guard	1,380.00
E000016902	11/19/2025	HISCOCK'S SPRING SERVICE	172429	Repairs	7,618.20
E000016902	11/19/2025	HISCOCK'S SPRING SERVICE	173348	Unit #73	7,844.81
E000016902	11/19/2025	HISCOCK'S SPRING SERVICE	173392	Unit #49	7,794.10
E000016903	11/19/2025	HITECH COMMUNICATIONS LTD.	0000036971	Monthly Tower Site Rental	258.75
E000016904	11/19/2025	IMAGE 4 PRINTING & DESIGN INC.	27025	National Seniors Day Decorative Signs	626.75
E000016905	11/19/2025	Information Protection Services	127895	Shredding Services	14.38
E000016905	11/19/2025	Information Protection Services	127904	Shredding Services	121.39
E000016905	11/19/2025	Information Protection Services	127905	Shredding Services	11.33
E000016905	11/19/2025	Information Protection Services	128379	Shredding Services	37.04
E000016905	11/19/2025	Information Protection Services	128380	Shredding Services	11.33
E000016905	11/19/2025	Information Protection Services	128381	Shredding Services	14.38
E000016906	11/19/2025	Irvine Engineering Limited	IE-I-242007.00-218	Kenmount Road Phase 1 Upgrades	9,418.50
E000016906	11/19/2025	Irvine Engineering Limited	IE-I-242014.00-203	Carberry Place W&S Installation	17,948.62
E000016906	11/19/2025	Irvine Engineering Limited	IE-I-242014.00-219	Carberry Place W&S Installation	15,568.12
E000016907	11/19/2025	Jennifer Hiscock	NOV132025	Expenses	1,300.00
E000016908	11/19/2025	Jewer Bailey Consultants	25-09-071	Culvert Design	2,888.80
E000016909	11/19/2025	KAL TIRE	739035577	Unit #116	3,935.94
E000016910	11/19/2025	KONICA MINOLTA BUSINESS	10342436	Lease Payment	19.07
E000016911	11/19/2025	MADSEN CONTRUCTION EQUIPMENT	CAS-4010127	Unit #115	3,640.88
E000016912	11/19/2025	Metrobus	00012569	Transit Service - Sept 2025	63,482.33
E000016913	11/19/2025	MODERN PAVING LTD.	IN082182	Contract Payment No. 5 Kenmount Road Phase 1	67,768.90
E000016913	11/19/2025	MODERN PAVING LTD.	IN082262	Contract Payment No. 2	458,313.32
E000016914	11/19/2025	NIBLOCK, LISA	NOV132025	Expenses	850.00

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E000016915	11/19/2025	O'DONEL	OCT292025	Gate Fees	1,254.00
E000016916	11/19/2025	O'NEILL LANDSCAPE	2343	Planters - Town Hall and Double Ice Complex	3,808.83
E000016916	11/19/2025	O'NEILL LANDSCAPE	2508	October Maintenance	3,616.42
E000016917	11/19/2025	ORKIN CANADA CORPORATION	C-5616721	Monthly Pest Control St. Thomas Line	76.48
E000016917	11/19/2025	ORKIN CANADA CORPORATION	C-5617343	Monthly Cleaning - PBD	76.48
E000016918	11/19/2025	PAINT SHOP	PD008324	Paint - Treatment Plant	296.39
E000016919	11/19/2025	PARDY'S WASTE MANAGEMENT	00109832	Drum Disposal - Arena	62.68
E000016920	11/19/2025	PARSONS & SONS TRANSPORTATION	NOV142025	50+ BUS TOUR	1,500.00
E000016921	11/19/2025	PAT BURTON	OCT252025	National Seniors Day Catering	2,376.00
E000016922	11/19/2025	Pinchin Ltd	1674548	Air Quality Assessment 1833 Topsail road	1,369.36
E000016923	11/19/2025	Pollett Strategy Inc.	SI-102	Safe & Active School Routes Proposal	5,750.00
E000016923	11/19/2025	Pollett Strategy Inc.	SI-89	Professional Fees	1,840.00
E000016923	11/19/2025	Pollett Strategy Inc.	SI-93	August 2025 Retainer	1,840.00
E000016924	11/19/2025	QUALITY TRUCK & TRAILER REPAIRS	17028	Unit #14	585.87
E000016924	11/19/2025	QUALITY TRUCK & TRAILER REPAIRS	17079	Unit #115	1,049.42
E000016924	11/19/2025	QUALITY TRUCK & TRAILER REPAIRS	17085	Unit #127	282.90
E000016924	11/19/2025	QUALITY TRUCK & TRAILER REPAIRS	17124	Unit #20	1,969.67
E000016924	11/19/2025	QUALITY TRUCK & TRAILER REPAIRS	17140	Unit #1	12,323.79
E000016924	11/19/2025	QUALITY TRUCK & TRAILER REPAIRS	17142	Unit #114	662.26
E000016924	11/19/2025	QUALITY TRUCK & TRAILER REPAIRS	17148	Unit #58	14,974.63
E000016924	11/19/2025	QUALITY TRUCK & TRAILER REPAIRS	17192	Unit #125	4,133.77
E000016924	11/19/2025	QUALITY TRUCK & TRAILER REPAIRS	17197	Unit #119	921.05
E000016924	11/19/2025	QUALITY TRUCK & TRAILER REPAIRS	17220	Unit #5	7,352.36
E000016924	11/19/2025	QUALITY TRUCK & TRAILER REPAIRS	17231	Unit #101	2,342.08
E000016925	11/19/2025	Quality Classrooms Canada Inc.	2115299	Special Order - Bamboo Early Years	190.89
E000016925	11/19/2025	Quality Classrooms Canada Inc.	SO1104169	Tot-Time Butterfly Climber	896.93
E000016926	11/19/2025	RDM INDUSTRIAL LTD.	523302	Shop Supplies	1,185.79
E000016927	11/19/2025	Rock Safety Industrial Ltd.	123182627	Work Boots	172.49
E000016928	11/19/2025	S & S SUPPLY LTD; CROSSTOWN RENTAL	300240782	Skid Steer Rental	1,353.55
E000016929	11/19/2025	SANSOM EQUIPMENT LIMITED	INV-MP-10706	Parts for Lift Station 10	862.50
E000016929	11/19/2025	SANSOM EQUIPMENT LIMITED	INV-MP-10720	Service Call WWTP	657.80
E000016930	11/19/2025	Sheldon Antle	NOV132025	Expenses	550.00
E000016931	11/19/2025	Skinner's Fuels Inc	6872	Diesel for Unit #91	194.15
E000016931	11/19/2025	Skinner's Fuels Inc	7166	Diesel for Unit 91 and Unit 101	566.12
E000016932	11/19/2025	SPECTRUM INVESTIGATIVE &	IN35965	Security Services	4,268.51
E000016932	11/19/2025	SPECTRUM INVESTIGATIVE &	IN36082	Security Services	3,521.07
E000016932	11/19/2025	SPECTRUM INVESTIGATIVE &	IN36127	Security Services	374.33
E000016933	11/19/2025	Spinnaker Holdings Limited	APR302025-6	Monthly Rent for 1655 Topsail Road	6,817.20
E000016934	11/19/2025	STAPLES ADVANTAGE (HFX)	71445723	Fan	69.21
E000016934	11/19/2025	STAPLES ADVANTAGE (HFX)	71488702	Office Supplies	156.88
E000016935	11/19/2025	Stephanie Christopher	NOV032025	Cancelled Rental	125.00
E000016936	11/19/2025	Strategic Steps Inc	2025.223	Paradise Candidate Orientation	3,266.00
E000016937	11/19/2025	TRACTION	559178068	Mechanic Supplies	396.66
E000016937	11/19/2025	TRACTION	559178111	Shop Supplies - Sea Foam	206.86
E000016937	11/19/2025	TRACTION	559178129	Degreaser	29.88
E000016937	11/19/2025	TRACTION	559179332	Bolts	27.88
E000016937	11/19/2025	TRACTION	559179493	Blue Strobe Lights	1,061.91
E000016937	11/19/2025	TRACTION	559179495	AW 32 Oil for Loaders	748.65
E000016937	11/19/2025	TRACTION	559179540	Pig Tails for Dump truck Lights	28.98
E000016937	11/19/2025	TRACTION	559179675	Supplies	371.59
E000016938	11/19/2025	TRIWARE TECHNOLOGIES INC.	242804	Power Adapters	125.35
E000016938	11/19/2025	TRIWARE TECHNOLOGIES INC.	242812	Apple Pencil USB-C	125.64
E000016938	11/19/2025	TRIWARE TECHNOLOGIES INC.	242839	Tablet Replacement	1,904.34
E000016938	11/19/2025	TRIWARE TECHNOLOGIES INC.	242865	New PC	2,238.71
E000016939	11/19/2025	Wintergreen Learning Materials	FORD0392434	Baby Drum	40.20
E000016940	11/19/2025	Work Authority Expert	984367	Work Boots	234.59
E000016940	11/19/2025	Work Authority Expert	984368	Work Boots	234.59
E000016940	11/19/2025	Work Authority Expert	984369	Work Boots	271.40
E000016940	11/19/2025	Work Authority Expert	985840	Work Boots	271.40
E000016941	11/19/2025	XYLEM CANADA COMPANY	3558430176	Rental Check Valve and Pump	29,761.85
E000016941	11/19/2025	XYLEM CANADA COMPANY	3558431544	Rental Check Valve and Pump	29,761.85
E000016941	11/19/2025	XYLEM CANADA COMPANY	3558431783	Kenmount Road Lift Station	28,679.72
E000016941	11/19/2025	XYLEM CANADA COMPANY	3558431922	Woodstock - Service Call	6,293.95
E000016942	11/27/2025	AIR LIQUIDE CANADA INC.	79512551	Gas Cylinders	79.36
E000016943	11/27/2025	Auto Trim Design	97695	Decals for units	341.55
E000016943	11/27/2025	Auto Trim Design	97857	TOP Logos	460.00

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Number	Issued	Vendor	Invoice	Invoice Description	Amount
E000016944	11/27/2025	AVALON FORD SALES LIMITED	556507	Seats for Unit 11	1,249.11
E000016944	11/27/2025	AVALON FORD SALES LIMITED	773345	Repair And Supply Unit 11	1,130.99
E000016945	11/27/2025	BIG ERICS INC.	464747	Slush Machine FM2 Serve - Arena	3,969.79
E000016946	11/27/2025	Bishop's Crane	11278	Transport Pump to Xylem and Trailer Rental	2,474.57
E000016947	11/27/2025	BLACKWOOD PRINTING INC.	9460	Recycling Decals	389.85
E000016948	11/27/2025	CANADIAN LINEN AND UNIFORM SERVICE	6500772560	Coveralls	193.24
E000016948	11/27/2025	CANADIAN LINEN AND UNIFORM SERVICE	6500773360	St. Thomas Line Community Center	82.96
E000016948	11/27/2025	CANADIAN LINEN AND UNIFORM SERVICE	6500773995	Coveralls	199.19
E000016949	11/27/2025	CAPITAL ENVIRONMENTAL	3312	Catch Basin Cleaning	940.23
E000016950	11/27/2025	CAPITAL HOME BUILDING CENTRE	89854	Wall Patches	75.85
E000016951	11/27/2025	CBS RENTALS LIMITED	200549-1	Work Light	34.49
E000016952	11/27/2025	CHANDLER	3027462	Matts - 1655 Topsail Road	126.48
E000016953	11/27/2025	CITY OF ST. JOHN'S	54856	Tipping Fees Sept 2025	56,138.44
E000016953	11/27/2025	CITY OF ST. JOHN'S	55341	Tipping Fees Oct 2025	62,238.95
E000016953	11/27/2025	CITY OF ST. JOHN'S	RF2025-02-10	SJRFD 2025 Budget - Oct 2025	455,258.16
E000016953	11/27/2025	CITY OF ST. JOHN'S	RF2025-02-11	SJRFD 2025 Budget -Nov 2025	455,258.16
E000016953	11/27/2025	CITY OF ST. JOHN'S	RF2025-02-9	SJRFD 2025 Budget - Sept 2025	455,258.16
E000016954	11/27/2025	Dallas Mercer Consulting Inc. (DMC)	38730	Drug and Alcohol screening	143.75
E000016954	11/27/2025	Dallas Mercer Consulting Inc. (DMC)	38740	Pre-Employment testing's	1,104.00
E000016954	11/27/2025	Dallas Mercer Consulting Inc. (DMC)	38967	Workers Comp and OH&S Management	2,938.96
E000016955	11/27/2025	Dexter Construction (NL)(TB)	00580123	Progress Bill #2 - Glenderek/Lanark Intersection	83,566.62
E000016955	11/27/2025	Dexter Construction (NL)(TB)	00580152	Holdback - Glenderek Lanark Intersection	34,530.16
E000016956	11/27/2025	DICKS & CO. LTD.	A01129574	Office Supplies	42.54
E000016957	11/27/2025	DULUX	852920019716	Dianne Whalen - Paint	191.82
E000016958	11/27/2025	E. TUCKER & SONS LTD.	45829	RPYCC - Manufacture Handle	382.09
E000016959	11/27/2025	EASTCOM INC.	103041	iPhone 15 Upgrade	67.85
E000016960	11/27/2025	EAST COAST HYDRAULICS (NFLD) LTD.	0000824593	Shop Supplies	26.97
E000016960	11/27/2025	EAST COAST HYDRAULICS (NFLD) LTD.	0000824630	Shop Supplies	42.17
E000016961	11/27/2025	EXECUTIVE COFFEE	0000275644	Supplies	407.95
E000016962	11/27/2025	GFL Environmental Inc.	E60000252917	Water Treatment Plant - STL	7,987.89
E000016962	11/27/2025	GFL Environmental Inc.	E60000254176	Water Treatment Plant - STL	5,425.61
E000016962	11/27/2025	GFL Environmental Inc.	E60000254859	Water Treatment Plant - STL	5,500.00
E000016962	11/27/2025	GFL Environmental Inc.	E60000256102	Water Treatment Plant - STL	5,226.60
E000016962	11/27/2025	GFL Environmental Inc.	E60000256785	Water Treatment Plant - STL	4,929.07
E000016963	11/27/2025	GOVERNMENT OF NEWFOUNDLAND AND LABRADOR	PP#22-2025	File No: 382689 & 419986 PP#22-2025	689.00
E000016964	11/27/2025	HITECH COMMUNICATIONS LTD.	0000037012	Monthly AVL for 92 Units - November	3,913.54
E000016965	11/27/2025	IMAGE 4 PRINTING & DESIGN INC.	27121	Brunch With Santa Printed Tickets	327.75
E000016966	11/27/2025	Information Protection Services	128872	Shredding Services	37.04
E000016966	11/27/2025	Information Protection Services	128873	Shredding Services	11.33
E000016966	11/27/2025	Information Protection Services	129102	Shredding Services	66.13
E000016967	11/27/2025	K.M.C. Contracting Inc.	25277	Vacuum Truck at PBD	1,460.50
E000016968	11/27/2025	KELLOWAY CONSTRUCTION LTD.	2025-10-09	Cleaning Contract from May - Dec 2025	33,575.40
E000016969	11/27/2025	Kent	1026399004	Building Supplies - Depot Yard	662.64
E000016969	11/27/2025	Kent	1026618295	Tote Storage - DW Field	137.66
E000016970	11/27/2025	Kent Building Supplies	1026412026	Shop Supplies - Saws	179.46
E000016970	11/27/2025	Kent Building Supplies	1026412319	Shop Supplies - Saws	322.38
E000016971	11/27/2025	KONICA MINOLTA BUSINESS	504263152	Bizhub C458	-249.17
E000016971	11/27/2025	KONICA MINOLTA BUSINESS	504263153	Bizhub C308	-249.17
E000016971	11/27/2025	KONICA MINOLTA BUSINESS	504263567	Bizhub c308	287.50
E000016971	11/27/2025	KONICA MINOLTA BUSINESS	504264074	Bizhub c308	287.50
E000016971	11/27/2025	KONICA MINOLTA BUSINESS	504631559	Copier Replacement For Town Hall (Upstairs), Copier 1270 Kenmount Road	12,584.74
E000016971	11/27/2025	KONICA MINOLTA BUSINESS	504631560	Copier For Town Hall (Downstairs), Copier New Location 1655 Topsail	12,584.74
E000016971	11/27/2025	KONICA MINOLTA BUSINESS	504672327	Parts and Maintenance	201.62
E000016972	11/27/2025	Lester Farms Inc.	00535017	Hay Bails for Hauntober	460.00
E000016973	11/27/2025	N & G CONTRACTING LTD.	5898	Remove Existing Half Doors & Cut to Special Size	1,104.00
E000016974	11/27/2025	NAPE	PP#22-2025	Union Dues PP#22-2025	2,470.01
E000016975	11/27/2025	NEWFOUNDLAND HVAC LIMITED	100914	Heat Pump No 6 - Arena	1,002.80
E000016975	11/27/2025	NEWFOUNDLAND HVAC LIMITED	101004	Heat Pump #1 Power Element	3,286.70
E000016976	11/27/2025	OVERHEAD DOOR (NFLD) LTD.	44240547	Service Call	193.20
E000016977	11/27/2025	PAINT SHOP	PD008877	Oil Based Spray Paint - Treatment Plant	91.29
E000016978	11/27/2025	PROVINCIAL FENCE PRODUCTS LIMITED	24685	Panels and Sandbags	1,437.50
E000016979	11/27/2025	QUALITY TRUCK & TRAILER REPAIRS	17178	Unit #1	11,775.55
E000016979	11/27/2025	QUALITY TRUCK & TRAILER REPAIRS	17250	Unit #86	3,794.08
E000016980	11/27/2025	Quality Classrooms Canada Inc.	2115513	Mud Pies Program Materials	1,876.47
E000016981	11/27/2025	RDM INDUSTRIAL LTD.	523587	Shop Supplies	22.91
E000016981	11/27/2025	RDM INDUSTRIAL LTD.	523885	Shop Supplies	444.33

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Number	Issued	Vendor	Invoice	Invoice Description	Amount
E000016981	11/27/2025	RDM INDUSTRIAL LTD.	523886	Shop Supplies	471.22
E000016981	11/27/2025	RDM INDUSTRIAL LTD.	523901	Shop Supplies	10.06
E000016981	11/27/2025	RDM INDUSTRIAL LTD.	523913	W&S Supplies	314.81
E000016982	11/27/2025	REEFER REPAIR SERVICES LIMITED	87928	Unit #146	2,451.18
E000016983	11/27/2025	RIVERBEND TIRECRAFT	11357	Unit #129	26.31
E000016984	11/27/2025	Rock Safety Industrial Ltd.	123182828	Winter Supplies & Head Lamps	1,018.45
E000016985	11/27/2025	ROSTOTSKI STUDIO LIMITED	22557	Photos	627.90
E000016986	11/27/2025	S & S SUPPLY LTD; CROSSTOWN RENTAL	300243425	Sweeper Brushes	1,658.30
E000016987	11/27/2025	SAUNDERS EQUIPMENT LTD.	103012	Parts for Garbage Trucks	3,289.31
E000016988	11/27/2025	Skinner's Fuels Inc	7218	Diesel for Unit #91	269.51
E000016989	11/27/2025	SONIC ELECTRICAL LTD.	16701	RPYCC - Basket Ball Net	3,294.75
E000016990	11/27/2025	SPECTRUM INVESTIGATIVE &	IN36190	Security Services	3,638.44
E000016990	11/27/2025	SPECTRUM INVESTIGATIVE &	IN36206	Security services	240.64
E000016991	11/27/2025	SPORTSCRAFT Source for Sports	WE0069389	Pickleball Paddles	782.00
E000016992	11/27/2025	Spracklin, Kate	NOV202025	Expenses	210.00
E000016993	11/27/2025	STAPLES ADVANTAGE (HFX)	71527397	Office Supplies	91.99
E000016994	11/27/2025	Strategic Steps Inc	2025.255	Council Orientation & Handbooks	3,665.63
E000016995	11/27/2025	TELELINK CALL CENTRE INC.	C2112-2511	Monitoring Fee, Billable Minutes	194.79
E000016995	11/27/2025	TELELINK CALL CENTRE INC.	P8696-2509	Charge for Billable Minutes	3,358.26
E000016995	11/27/2025	TELELINK CALL CENTRE INC.	P8696-2511	Update contacts, Billable Minutes	1,459.20
E000016996	11/27/2025	THYSSENKRUPP ELEVATOR LTD	2849293	RPYCC - Elevator Services	1,667.42
E000016997	11/27/2025	TRACTION	559172133	Rust Check Inhibitor	275.72
E000016997	11/27/2025	TRACTION	559173715	Shop supplies	540.63
E000016997	11/27/2025	TRACTION	559179919	Connectors	35.33
E000016997	11/27/2025	TRACTION	559180294	Items	40.76
E000016997	11/27/2025	TRACTION	559180317	Automatic Fuel Nozzle-Diesel	177.09
E000016997	11/27/2025	TRACTION	559180753	Lights	415.93
E000016997	11/27/2025	TRACTION	559180836	Straps for Salter	142.60
E000016997	11/27/2025	TRACTION	559181094	Parts	182.54
E000016998	11/27/2025	Wesco Distribution	7067103	Safety Items for Ammonia Plant	172.33
E000016999	11/27/2025	Work Authority Expert	987062	Work Boots	254.14
E000016999	11/27/2025	Work Authority Expert	987063	Work Boots	271.40
E000016999	11/27/2025	Work Authority Expert	987064	Work Boots	166.16
Total					<u>3,974,815.26</u>