

**Town of Paradise
Payment Register
September 2025**

Payment Number	Payment Date	Vendor Name	Invoice	Invoice Description	Amount
E000016346	09/04/2025	Abigail's Site Services	1450	Services Rendered	460.00
E000016347	09/04/2025	ACE LOCKSMITHING	26736	Depot Gate Lock/Keys	81.19
E000016348	09/04/2025	ATLANTIC HOSE & FITTINGS	511679	Arena	56.76
E000016349	09/04/2025	BABB SECURITY SYSTEMS	169111	Peter Barry Duff Alarm Monitoring	155.08
E000016349	09/04/2025	BABB SECURITY SYSTEMS	169112	Concession Stand Alarm Monitoring	155.08
E000016349	09/04/2025	BABB SECURITY SYSTEMS	169113	St. Thomas Line Community Centre	155.08
E000016349	09/04/2025	BABB SECURITY SYSTEMS	169114	Double Ice Complex Alarm Monitoring	155.08
E000016349	09/04/2025	BABB SECURITY SYSTEMS	169115	Diane Whalen Alarm Monitoring	155.08
E000016349	09/04/2025	BABB SECURITY SYSTEMS	169116	Milton Road Alarm Monitoring	155.08
E000016349	09/04/2025	BABB SECURITY SYSTEMS	170104	Upgrade Existing Software Licenses	3,501.37
E000016349	09/04/2025	BABB SECURITY SYSTEMS	170233	Service Call	4,308.24
E000016350	09/04/2025	CAPITAL HOME BUILDING CENTRE	84147	Concrete	34.47
E000016350	09/04/2025	CAPITAL HOME BUILDING CENTRE	84369	Supplies for the Arena	71.10
E000016351	09/04/2025	CBS RENTALS LIMITED	W6534-1	Repair Ventrac Lawn Mower	948.44
E000016352	09/04/2025	CentralSquare Canada Software Inc, a CentralSquare Company	441354	Engage Event	57.50
E000016353	09/04/2025	CENTURY 2K CABLING SYSTEMS INC.	25281	Troubleshoot Internet Connection-Complete Data Cabling	448.50
E000016354	09/04/2025	CIMCO REFRIGERATION	90984266	Services Rendered	669.30
E000016355	09/04/2025	CONTROLPRO DISTRIBUTORS INC.	I-25-46368	Arena Service Call	707.25
E000016356	09/04/2025	CREDIT RECOVERY LIMITED	0625June25PB	Subscription Public Record Bulletin	577.07
E000016357	09/04/2025			Void	-
E000016358	09/04/2025	DICKS & CO. LTD.	A01122126	Town Hall	82.78
E000016358	09/04/2025	DICKS & CO. LTD.	A01122652	Ergo Boss Chairs for STL Community Centre	9,659.86
E000016359	09/04/2025	DULUX	852920017868	White Field Paint - Fields	3,629.54
E000016359	09/04/2025	DULUX	852920017896	Paint And Supplies	333.81
E000016359	09/04/2025	DULUX	852920017972	Paint	191.82
E000016360	09/04/2025	E. TUCKER & SONS LTD.	45675	Paradise Park Repairs	291.46
E000016361	09/04/2025	EAST COAST HYDRAULICS (NFLD) LTD.	0000823415	Zamboni Room	100.71
E000016361	09/04/2025	EAST COAST HYDRAULICS (NFLD) LTD.	0000823429	Depot Supplies	12.55
E000016361	09/04/2025	EAST COAST HYDRAULICS (NFLD) LTD.	0000823473	Shop Supplies	613.65
E000016362	09/04/2025	EASTERN SAFETY SERVICES	120163	OHS Committee Training	201.25
E000016363	09/04/2025	EMCO CORPORATION	126253003236	Service Box Ext	593.40
E000016364	09/04/2025	Erin Matthews	SEP022025	Expenses	712.77
E000016365	09/04/2025	EXECUTIVE COFFEE	0000273462	Supplies	170.75
E000016366	09/04/2025	F1rst Fence NL	2209	Fencing	10,183.48
E000016367	09/04/2025	FARRELL'S EXCAVATING LTD.	601450	Class A	3,173.43
E000016367	09/04/2025	FARRELL'S EXCAVATING LTD.	601464	Class A	2,489.90
E000016367	09/04/2025	FARRELL'S EXCAVATING LTD.	601479	Class A	1,566.74
E000016368	09/04/2025	FIREWORKS FX INC.	1919PARCD	July 1st Fireworks Show	11,500.00
E000016369	09/04/2025	IMPRINT SPECIALTY PROMOTIONS	177424	Tablecloths for Events	993.44
E000016370	09/04/2025	Industrial Rubber Newfoundland Ltd.	34859	Garbage Truck - Rubber Straps	547.40
E000016371	09/04/2025	Irvine Engineering Limited	IE-I-242008.02-172	Glenderek Drive - Raised Intersection	2,087.25
E000016371	09/04/2025	Irvine Engineering Limited	IE-I-242014.00-173	Carberry Place W&S	16,456.49
E000016372	09/04/2025	KONICA MINOLTA BUSINESS	10342437	Lease Payment	698.36
E000016372	09/04/2025	KONICA MINOLTA BUSINESS	503597749	Monthly Parts and Maintenance	10.26
E000016372	09/04/2025	KONICA MINOLTA BUSINESS	503599369	Monthly Parts and Maintenance	22.03
E000016372	09/04/2025	KONICA MINOLTA BUSINESS	503599370	Monthly Parts and Maintenance	61.11
E000016373	09/04/2025	MILLS & WRIGHT LANDSCAPE ARCHITECTURE	735	RFP - Paradise Park Master Plan	4,715.00
E000016374	09/04/2025	NEWFOUNDLAND KUBOTA LTD.	STJ-317145	Mower Repair	194.33
E000016375	09/04/2025	NEWFOUNDLAND HVAC LIMITED	100380	Service Call -RPYCC	588.80
E000016375	09/04/2025	NEWFOUNDLAND HVAC LIMITED	100410	Service Call - HP#2	362.25
E000016375	09/04/2025	NEWFOUNDLAND HVAC LIMITED	100411	Service Call - Unit 5 & 6	486.45
E000016375	09/04/2025	NEWFOUNDLAND HVAC LIMITED	99849	Paradise Double Ice Arena Heat Pump #3	5,980.00
E000016376	09/04/2025	O'NEILL LANDSCAPE	2423	August Maintenance	3,616.42
E000016377	09/04/2025	OLYMPIC CONSTRUCTION LIMITED	2302-4-30-R1	Lift Station 10 Upgrades	140,618.76
E000016378	09/04/2025	ORKIN CANADA CORPORATION	C-5446547	Monthly Pest Control -WWTP	201.25
E000016378	09/04/2025	ORKIN CANADA CORPORATION	C-5447139	Monthly Cleaning - Milton Road	80.50
E000016378	09/04/2025	ORKIN CANADA CORPORATION	C-5447309	Monthly Pest control - Arena	132.88

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September 2025**

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E000016378	09/04/2025	ORKIN CANADA CORPORATION	C-5447374	Concession Stand Monthly Pest Control	64.57
E000016378	09/04/2025	ORKIN CANADA CORPORATION	C-5447896	Monthly Pest control RPYCC	218.33
E000016378	09/04/2025	ORKIN CANADA CORPORATION	C-5452191	Monthly Pest control	138.00
E000016379	09/04/2025	POOL SERVICES	PSNL72	Service Work on Splash Pad	2,751.20
E000016380	09/04/2025	Precision Safety	158	Progress Claim #2	270,837.77
E000016381	09/04/2025	PRINCESS AUTO	4195061	1655 Topsail Road	304.79
E000016382	09/04/2025	PROVINCIAL FENCE PRODUCTS LIMITED	24428	Construction Fence Rental - Splash Pad	862.50
E000016382	09/04/2025	PROVINCIAL FENCE PRODUCTS LIMITED	24429	Fence Rental - Paradise Park Volleyball Courts	1,767.55
E000016383	09/04/2025	QUALITY TRUCK & TRAILER REPAIRS	16851	Unit #73	8,914.73
E000016383	09/04/2025	QUALITY TRUCK & TRAILER REPAIRS	16943	Unit #116	9,987.33
E000016383	09/04/2025	QUALITY TRUCK & TRAILER REPAIRS	16990	Unit #129	347.82
E000016383	09/04/2025	QUALITY TRUCK & TRAILER REPAIRS	17017	Unit #147	174.74
E000016383	09/04/2025	QUALITY TRUCK & TRAILER REPAIRS	17025	Unit #141	4,305.99
E000016383	09/04/2025	QUALITY TRUCK & TRAILER REPAIRS	17034	Unit #127	162.06
E000016384	09/04/2025	REEFER REPAIR SERVICES LIMITED	87281	Unit #147	555.89
E000016384	09/04/2025	REEFER REPAIR SERVICES LIMITED	87282	Unit #147	2,685.10
E000016385	09/04/2025	RICOH Canada Inc.	INV91380568	Laserfiche Configuration	905.63
E000016386	09/04/2025	RIVERBEND TIRECRAFT	10851	Truck Repairs (136)	271.61
E000016387	09/04/2025	Rock Safety Industrial Ltd.	123181623	Latex Gloves - Garbage Pickups	137.43
E000016387	09/04/2025	Rock Safety Industrial Ltd.	123181624	Safety Vest	44.85
E000016388	09/04/2025	RV ANDERSON ASSOCIATES LIMITED	90980	Lift Station 10 Upgrades	52,608.19
E000016388	09/04/2025	RV ANDERSON ASSOCIATES LIMITED	91492	Lift Station 10 Upgrades	58,343.81
E000016388	09/04/2025	RV ANDERSON ASSOCIATES LIMITED	91832	Lift Station 10 Upgrades	12,635.63
E000016388	09/04/2025	RV ANDERSON ASSOCIATES LIMITED	92212	Lift Station 10	10,146.97
E000016389	09/04/2025	S & S SUPPLY LTD; CROSSTOWN RENTAL	300241006	Skidsteer Rental	957.38
E000016390	09/04/2025	SONIC ELECTRICAL LTD.	16579	Splash Pad	178.25
E000016390	09/04/2025	SONIC ELECTRICAL LTD.	16580	Service Call - Arena	316.25
E000016390	09/04/2025	SONIC ELECTRICAL LTD.	16581	Milton Rd Ballfield - Repair Lights For Ball Field	747.50
E000016390	09/04/2025	SONIC ELECTRICAL LTD.	16582	Arena - Supply Material and Labour to Wire & Hook-Up New Door	1,322.50
E000016390	09/04/2025	SONIC ELECTRICAL LTD.	16592	RPYCC - Service Call	517.50
E000016391	09/04/2025	SPECTRUM INVESTIGATIVE &	IN35627	Security Services	157.11
E000016392	09/04/2025	STAPLES #101 THE BUSINESS DEPOT	2976719	Hirsh 2-Drawer Mobile Vertical File Cabinet	1,092.44
E000016393	09/04/2025	STAPLES ADVANTAGE (HFX)	70786145	Office Supplies	510.89
E000016394	09/04/2025	STEWART MCKELVEY	91232315	Professional Services Rendered	494.50
E000016395	09/04/2025	TRACTION	559167391	Shop supplies	178.61
E000016396	09/04/2025	WEIR'S CONSTRUCTION LTD.	PB270455	Beach Volleyball Courts - Claim 2	33,978.23
E000016397	09/04/2025	Wesco Distribution	7031020	Safety Tape	19.55
E000016397	09/04/2025	Wesco Distribution	7031024	Safety Items for Facilities	479.38
E000016398	09/04/2025	WSP E&I Canada Ltd.	20285799	Weather Forecasting	373.75
E000016399	09/04/2025	XYLEM CANADA COMPANY	3558428185	Service Call - Woodstock	1,255.80
E000016399	09/04/2025	XYLEM CANADA COMPANY	3558428379	Service Call Woodstock	358.80
E000016400	09/16/2025	ACTION CAR AND TRUCK ACCESSORIES	52614395	Toughbook Mounts - EQUINOX	3,545.78
E000016401	09/16/2025	AGAT LABORATORIES	25408026E	Environmental Services - WWTP	533.03
E000016402	09/16/2025	Allnorth Consultants Limited	FB51210	Octagon Pond Boathouse	3,846.64
E000016403	09/16/2025	Alpine HVAC.R Incorporated	1163	Service Call Arena - Troubleshoot Ammonia Leak	1,674.40
E000016404	09/16/2025	BABB SECURITY SYSTEMS	170315	Security Cards	1,282.25
E000016404	09/16/2025	BABB SECURITY SYSTEMS	170404	Materials - Diane Whalen Field	6,402.80
E000016405	09/16/2025	BILL RYAN	SEP042025	Expenses	115.00
E000016406	09/16/2025	BRANDT	6006514	Unit #91	33,965.25
E000016407	09/16/2025	Brandon Melendy	SEP122025	Camp Refund - Fire Closure	208.00
E000016408	09/16/2025	CANADIAN LINEN AND UNIFORM SERVICE	6500749859	St. Thomas Line Community Center	83.32
E000016408	09/16/2025	CANADIAN LINEN AND UNIFORM SERVICE	6500752027	St. Thomas Line Community Center	77.43
E000016408	09/16/2025	CANADIAN LINEN AND UNIFORM SERVICE	6500756328	St. Thomas Line Community Center	77.43
E000016408	09/16/2025	CANADIAN LINEN AND UNIFORM SERVICE	6500758415	St. Thomas Line Community Center	77.43
E000016408	09/16/2025	CANADIAN LINEN AND UNIFORM SERVICE	6500760612	St. Thomas Line Community Center	79.84
E000016408	09/16/2025	CANADIAN LINEN AND UNIFORM SERVICE	6500761292	Weekly Cleaning RPYCC	594.92
E000016408	09/16/2025	CANADIAN LINEN AND UNIFORM SERVICE	6500761645	Coveralls - Mats Depot	186.46

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September 2025**

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E000016408	09/16/2025	CANADIAN LINEN AND UNIFORM SERVICE	6510036625	First Aid Cabinet and Eye Wash Stations	1,531.80
E000016408	09/16/2025	CANADIAN LINEN AND UNIFORM SERVICE	6510036626.	Coveralls and Mats	12,148.32
E000016408	09/16/2025	CANADIAN LINEN AND UNIFORM SERVICE	6510036626cr	Coveralls Returned	- 8,548.38
E000016409	09/16/2025	CAPITAL HOME BUILDING CENTRE	82522	Supplies	362.01
E000016409	09/16/2025	CAPITAL HOME BUILDING CENTRE	84346	Concrete Anchors, Nuts and Washers	173.89
E000016410	09/16/2025	CBS RENTALS LIMITED	w5989-1	ATV Maintenance	77.60
E000016410	09/16/2025	CBS RENTALS LIMITED	w6472-1	Repair Wiper Snippers Burnie and Mitch Uses	299.55
E000016410	09/16/2025	CBS RENTALS LIMITED	w6658-1	Trimmer repair	32.49
E000016411	09/16/2025	CITY OF ST. JOHN'S	RF2025-02-4	SJRFD 2025 Budget - Apr 2025	455,258.16
E000016411	09/16/2025	CITY OF ST. JOHN'S	RF2025-02-5	SJRFD 2025 Budget - May 2025	455,258.16
E000016411	09/16/2025	CITY OF ST. JOHN'S	RF2025-02-6	SJRFD 2025 Budget - June 2025	455,258.16
E000016412	09/16/2025	CLASSIC WOODWORK LTD.	457859	Frames for Point and Play Signs	2,707.10
E000016413	09/16/2025	D & S VACUUM TRUCK SERVICES LTD	17705	Toilets And Handwash Station - SunSplash	862.50
E000016414	09/16/2025	DAVE GULLIVER CABS LTD.	128584	Taxi Charges	5,371.50
E000016414	09/16/2025	DAVE GULLIVER CABS LTD.	129362	Taxi Charges	6,155.90
E000016414	09/16/2025	DAVE GULLIVER CABS LTD.	130209	Taxi Charges	6,577.00
E000016414	09/16/2025	DAVE GULLIVER CABS LTD.	130711	Taxi Charges	7,077.25
E000016415	09/16/2025	DICKS & CO. LTD.	A01123187	Supplies	553.39
E000016415	09/16/2025	DICKS & CO. LTD.	A01123535	Supplies	337.67
E000016416	09/16/2025	DULUX	852920017467	Fire Hydrants Paint	695.10
E000016417	09/16/2025	E.C. BOONE LTD.	28907	Shirts for Canada Day	1,991.92
E000016418	09/16/2025	EAST CHEM INC.	023099501	Field Marking Chalk	1,549.46
E000016419	09/16/2025	Eastern Ready Mix & Precast Ltd.	1312	3/4" Stone and Slinger	483.00
E000016419	09/16/2025	Eastern Ready Mix & Precast Ltd.	1475	32 MPs Concrete - 8 Stephanie Ave, Eagle Dr. and Spracklin	893.55
E000016420	09/16/2025	EMCO CORPORATION	139253000541	Delonization Cartridge - Arena	954.06
E000016421	09/16/2025	EXECUTIVE COFFEE	0000273683	Supplies	388.00
E000016422	09/16/2025	GFL Environmental Inc.	E60000252237	Depot Monthly Service	279.05
E000016422	09/16/2025	GFL Environmental Inc.	E60000252238	Monthly Service Call - Arena	338.91
E000016422	09/16/2025	GFL Environmental Inc.	E60000252240	St. Thomas Community Center	264.21
E000016422	09/16/2025	GFL Environmental Inc.	E60000252242	Monthly Service PBD	227.87
E000016423	09/16/2025	HI-VIS TRAFFIC CONTROL INC.	16767	Traffic Control Team	11,040.00
E000016424	09/16/2025	IMAGE 4 PRINTING & DESIGN INC.	26748	Signs For SunSplash	46.00
E000016425	09/16/2025	Irvine Engineering Limited	IE-I-242008.02-185	Glenderek Dr. Raised Intersection	1,423.13
E000016425	09/16/2025	Irvine Engineering Limited	IE-I-242014.00-186	Carberry Place W&S Installation	15,292.12
E000016426	09/16/2025	JARVIS, SUSAN	AUG212025	Entertainment as Buskers for SunSplash	600.00
E000016427	09/16/2025	Jennifer Simms (Colbourne)	SEP122025	Camp Refund - Fire Closure	104.00
E000016428	09/16/2025	Kyle Bartlett	AUG112025	Expenses	65.00
E000016429	09/16/2025	MADSEN CONTRUCTION EQUIPMENT	CAS-4009826	Unit # 91	728.60
E000016429	09/16/2025	MADSEN CONTRUCTION EQUIPMENT	CAS-4009827	Unit #71	13,752.98
E000016429	09/16/2025	MADSEN CONTRUCTION EQUIPMENT	CAS-5017720	Unit #86	1,443.19
E000016430	09/16/2025	MARK'S WORK WEARHOUSE	760-152491	Work Boot Allowance	206.99
E000016431	09/16/2025	MERIDIAN ENGINEERING INC.	CC108805	Bayview Heights W&S	2,446.51
E000016432	09/16/2025	MODERN PAVING LTD.	IN081590	Line Painting 2025 Payment #1	85,073.38
E000016432	09/16/2025	MODERN PAVING LTD.	IN081792	Kenmount Road Phase 1	383,838.65
E000016432	09/16/2025	MODERN PAVING LTD.	IN081796	Contract Payment 1 Road Maintenance	331,715.74
E000016433	09/16/2025	MURPHY'S SERVICES INC.	15715	Topsoil And Sod	2,052.29
E000016433	09/16/2025	MURPHY'S SERVICES INC.	15716	Topsoil and Sod	2,448.58
E000016433	09/16/2025	MURPHY'S SERVICES INC.	15717	Topsoil and Sod	733.70
E000016433	09/16/2025	MURPHY'S SERVICES INC.	15718	Topsoil and Sod	103.50
E000016434	09/16/2025	NEURO DEFENSE PROGRAM	00017	Day Camp Training	300.00
E000016435	09/16/2025	NEWFOUNDLAND KUBOTA LTD.	STJ-317534	Unit #124	184.21
E000016436	09/16/2025	NEWFOUNDLAND POWER Inc.	BILL017314	Service Mainline Pole - Transfer Connection	5,856.95
E000016437	09/16/2025	NL Now Productions	P102	Jake Thompson Puppeteering	350.00
E000016438	09/16/2025	NORTH ATLANTIC PETROLEUM	P40293	Propane	172.50
E000016439	09/16/2025	O'NEILL LANDSCAPE	2424	Maintenance at Signs Sarah Davis Way	1,116.78
E000016440	09/16/2025	ORKIN CANADA CORPORATION	C-5462298	Monthly Pest Control St. Thomas Line	76.48
E000016440	09/16/2025	ORKIN CANADA CORPORATION	C-5467905	Monthly Pest Control Carlisle Drive	138.00

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September 2025**

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E000016441	09/16/2025	POOL SERVICES	1967	2- Day Course registration	603.75
E000016442	09/16/2025	PRIDDLE'S PLUMBING & HEATING	2024697	Service Call	446.49
E000016442	09/16/2025	PRIDDLE'S PLUMBING & HEATING	2024731	Service Calls	3,917.76
E000016442	09/16/2025	PRIDDLE'S PLUMBING & HEATING	2024732	Service Call	6,528.44
E000016443	09/16/2025	PRINCESS AUTO	4204534	Pump - Community Garden	218.49
E000016443	09/16/2025	PRINCESS AUTO	4205667	Jack For Trailer With Message Board	89.43
E000016444	09/16/2025	PRINT SHOP LIMITED	40286	Door knockers	218.44
E000016445	09/16/2025	PROVINCIAL FENCE PRODUCTS LIMITED	24319	Fence Repair Peter Barry Duff - Big Ball Field	3,623.65
E000016446	09/16/2025	QUALITY TRUCK & TRAILER REPAIRS	16710	Unit #58	701.79
E000016446	09/16/2025	QUALITY TRUCK & TRAILER REPAIRS	17006	Unit #2	640.78
E000016446	09/16/2025	QUALITY TRUCK & TRAILER REPAIRS	17031	Unit #114	4,111.26
E000016446	09/16/2025	QUALITY TRUCK & TRAILER REPAIRS	17054	Unit #84	296.58
E000016446	09/16/2025	QUALITY TRUCK & TRAILER REPAIRS	17057	Unit #116	2,284.67
E000016446	09/16/2025	QUALITY TRUCK & TRAILER REPAIRS	17064	Unit #146	800.51
E000016447	09/16/2025	RDM INDUSTRIAL LTD.	520198	Supplies	79.35
E000016448	09/16/2025	RIVERBEND TIRECRAFT	10884	Unit #19	1,174.78
E000016449	09/16/2025	ROVERS SEARCH & RESCUE	AUG312025	Safety Crew For Paddle In Paradise (Boat Support)	500.00
E000016450	09/16/2025	SAUNDERS EQUIPMENT LTD.	101285	Repair Trackless MT7 - S/N 1808	29,109.00
E000016451	09/16/2025	Skinner's Fuels Inc	6436	Lift Station Diesel	937.77
E000016451	09/16/2025	Skinner's Fuels Inc	6447	Diesel - Twin Brooks/Excavator/102	531.91
E000016452	09/16/2025	SPARTAN FITNESS	0016145	Equipment Repair	614.39
E000016453	09/16/2025	STAPLES ADVANTAGE (HFX)	70850238	Binding - 1270 Kenmount Road	252.53
E000016453	09/16/2025	STAPLES ADVANTAGE (HFX)	70868127	Binding - 1270 Kenmount Road	223.89
E000016453	09/16/2025	STAPLES ADVANTAGE (HFX)	70870522	Supplies	186.97
E000016454	09/16/2025	STEELFAB INDUSTRIES LTD.	0000158651	Sheer Bolt Sleeves	736.00
E000016454	09/16/2025	STEELFAB INDUSTRIES LTD.	0000158662	License Plate Brackets	57.50
E000016455	09/16/2025	STEWART MCKELVEY	91232316	Professional Services Rendered	1,303.99
E000016455	09/16/2025	STEWART MCKELVEY	91233001	Professional Services Rendered	2,571.40
E000016456	09/16/2025	Susan Escott	SEP122025	Camp Refund - Fire Closure	104.00
E000016457	09/16/2025	TRIWARE TECHNOLOGIES INC.	241331	Veeam Backup for MS O365 3 Year Subscription-Renewal	18,011.30
E000016457	09/16/2025	TRIWARE TECHNOLOGIES INC.	241359	Wi-Fi Configuration-Canada Summer Games	1,242.00
E000016458	09/16/2025	ULINE	16690660	Steel Dome Lid - Blue (Playgrounds)	1,029.76
E000016459	09/16/2025	VOGUE OPTICAL	245517	Safety Glasses	258.00
E000016460	09/16/2025	Wesco Distribution	7040079	Caution Tape	164.91
E000016461	09/16/2025	WHITE SKY TENT RENTALS	2532	Dragon Boat Festival	1,794.00
E000016461	09/16/2025	WHITE SKY TENT RENTALS	2533	Canada Day Tent Rentals	3,910.00
E000016461	09/16/2025	WHITE SKY TENT RENTALS	2537	SunSplash Rentals	4,140.00
E000016462	09/24/2025	AGAT LABORATORIES	25410688E	Environmental Services - WWTP	533.03
E000016463	09/24/2025	BIRD STAIRS	01888084	Concrete Trowels	338.96
E000016464	09/24/2025	CANADIAN LINEN AND UNIFORM SERVICE	6500749449	Service Charges	108.10
E000016464	09/24/2025	CANADIAN LINEN AND UNIFORM SERVICE	6500754142	St. Thomas Line Community Center	78.59
E000016464	09/24/2025	CANADIAN LINEN AND UNIFORM SERVICE	6500762732	Coveralls - Mats Depot	186.46
E000016465	09/24/2025	CBS RENTALS LIMITED	182755-1	Air Compressor and Carraige Bolts For Bleachers	629.83
E000016465	09/24/2025	CBS RENTALS LIMITED	188921-1	Various Items For Parks	108.46
E000016466	09/24/2025	CIBC Mellon	PP#17-2025	Management Pension Contributions PP#17-2025	28,177.28
E000016466	09/24/2025	CIBC Mellon	PP#18-2025	Management Pension Contributions PP#18-2025	28,133.16
E000016466	09/24/2025	CIBC Mellon	PP#19-2025	Management Pension Contributions PP#19-2025	28,149.16
E000016467	09/24/2025	CONSTRUCTION SIGNS LIMITED	54240	Roundabout Upgrades	74,031.88
E000016467	09/24/2025	CONSTRUCTION SIGNS LIMITED	54257	Signs (Stop ahead and New Tab)	287.50
E000016467	09/24/2025	CONSTRUCTION SIGNS LIMITED	54264	Sign Post Tops	718.75
E000016467	09/24/2025	CONSTRUCTION SIGNS LIMITED	54272	WB-1, WB-12T and Round Post Brackets	356.50
E000016467	09/24/2025	CONSTRUCTION SIGNS LIMITED	54276	Street Name Sign and Prepare to Stop Sign	143.75
E000016467	09/24/2025	CONSTRUCTION SIGNS LIMITED	54425	Sign for Marketplace Way	69.00
E000016467	09/24/2025	CONSTRUCTION SIGNS LIMITED	54431	Street Signs	419.75
E000016467	09/24/2025	CONSTRUCTION SIGNS LIMITED	54433	Traffic Calming	1,357.00
E000016468	09/24/2025	DBA Consulting Engineers Ltd.	25-140	Structural Engineering Services - Salt Shed	2,415.00
E000016469	09/24/2025	DULUX	852920018285	Enamel Paint For Hydrants	533.79

**Town of Paradise
Payment Register
September 2025**

Payment Number	Payment Date	Vendor Name	Invoice	Invoice Description	Amount
E000016470	09/24/2025	EAST COAST CONVERTERS LIMITED	P71072	Garbage Bags For Parks	1,207.50
E000016471	09/24/2025	EASTERN SAFETY SERVICES	154556	SunSplash First Aid	483.00
E000016472	09/24/2025	EMCO CORPORATION	126253003527	19 M67 PMP Nozz Cap	2,429.26
E000016473	09/24/2025	EXECUTIVE COFFEE	0000273798	Supplies-RPYCC	113.70
E000016474	09/24/2025	FARRELL'S EXCAVATING LTD.	601437	Sand For Volleyball Court	1,420.25
E000016474	09/24/2025	FARRELL'S EXCAVATING LTD.	601646	Supply Hot Mix Asphalt	1,199.62
E000016474	09/24/2025	FARRELL'S EXCAVATING LTD.	601663	Supply Hot Mix Asphalt	621.82
E000016475	09/24/2025	Fred Philpott	SEP082025	Expenses	13,021.08
E000016476	09/24/2025	GFL Environmental Inc.	E60000252241	Waste Water Treatment Plant - ST Thomas Line	1,321.14
E000016477	09/24/2025	GOVERNMENT OF NEWFOUNDLAND AND LABRADOR	PP#17-2025	File No: 382689 & 419986 PP#17-2025	689.00
E000016477	09/24/2025	GOVERNMENT OF NEWFOUNDLAND AND LABRADOR	PP#18-2025	File No: 382689 & 419986 PP#18-2025	689.00
E000016477	09/24/2025	GOVERNMENT OF NEWFOUNDLAND AND LABRADOR	PP#19-2025	File No: 382689 & 419986 PP#19-2025	689.00
E000016478	09/24/2025	HARVEY & CO. LTD.	R101007158:01	Dump Truck repair Unit 5	31,964.94
E000016478	09/24/2025	HARVEY & CO. LTD.	X101022908:01	Turbo Pipe	- 2,259.12
E000016478	09/24/2025	HARVEY & CO. LTD.	X101023868:01	Unit 102 Air to Air repair	628.76
E000016478	09/24/2025	HARVEY & CO. LTD.	X101024553:01	Unit #101	1,232.28
E000016478	09/24/2025	HARVEY & CO. LTD.	X101024831:01	Fittings For Fuel Filter Unit 101	168.41
E000016479	09/24/2025	HITECH COMMUNICATIONS LTD.	0000034600	Monthly Tower Site Rental	258.75
E000016480	09/24/2025	Industrial Rubber Newfoundland Ltd.	35013	Garbage Truck Belts	514.28
E000016481	09/24/2025	Information Protection Services	126217	Shredding Services	28.75
E000016481	09/24/2025	Information Protection Services	126218	Shredding Services	37.04
E000016481	09/24/2025	Information Protection Services	127195	Shredding Services	102.65
E000016481	09/24/2025	Information Protection Services	127196	Shredding Services	11.33
E000016481	09/24/2025	Information Protection Services	127197	Shredding Services	14.38
E000016481	09/24/2025	Information Protection Services	127570	Shredding Services	11.33
E000016481	09/24/2025	Information Protection Services	127571	Shredding Services	11.33
E000016482	09/24/2025	Irvine Engineering Limited	IE-I-242007.00-171	Kenmount Road Phase 1 Upgrades	51,017.45
E000016483	09/24/2025	JANES AUTO BODY CLINIC	MAY222025	Unit #131	5,006.56
E000016484	09/24/2025	JENNINGS AUTO LTD.	INV0024571/2025	Unit #129	43.93
E000016484	09/24/2025	JENNINGS AUTO LTD.	INV0024575/2025	Unit #105	4,319.88
E000016485	09/24/2025	KAL TIRE	739034561	Unit #61	62.22
E000016485	09/24/2025	KAL TIRE	739034707	Trailer Tire Install	148.05
E000016486	09/24/2025	KELLOWAY CONSTRUCTION LTD.	10662	High Dusting Arena	5,553.35
E000016486	09/24/2025	KELLOWAY CONSTRUCTION LTD.	10663	High Dusting RPYCC	1,897.50
E000016487	09/24/2025	KONICA MINOLTA BUSINESS	503598364	Parts and Maintenance	130.87
E000016488	09/24/2025	Kyle Bartlett	SEP102025	Expenses	65.00
E000016489	09/24/2025	MERCER'S PAVING INC.	1507	Bayview Road Water & Sewer Upgrades	69,744.11
E000016490	09/24/2025	MERIDIAN ENGINEERING INC.	CC108870	Bayview Heights - Water and Sewer Heights	1,311.00
E000016491	09/24/2025	NAPE	PP#17-2025	Union Dues PP#17-2025	2,405.57
E000016491	09/24/2025	NAPE	PP#18-2025	Union Dues PP#18-2025	2,357.29
E000016491	09/24/2025	NAPE	PP#19-2025	Union Dues PP#19-2025	2,445.39
E000016492	09/24/2025	NEWFOUNDLAND HVAC LIMITED	100510	Service Call Arena	453.10
E000016492	09/24/2025	NEWFOUNDLAND HVAC LIMITED	100528	Supply and Install Two New Condenser Fan Motors - Arena	7,015.00
E000016492	09/24/2025	NEWFOUNDLAND HVAC LIMITED	100570	Water Leak in Resource Center RPYCC	340.40
E000016492	09/24/2025	NEWFOUNDLAND HVAC LIMITED	100572	Service Call Skate Park AC Not Working	713.00
E000016492	09/24/2025	NEWFOUNDLAND HVAC LIMITED	100582	Supply And Install One New Enthalpy Sensor For Unit 6 Arena	690.00
E000016493	09/24/2025	NLCSA	84912	OHS Committee Level 2 training	115.00
E000016494	09/24/2025	OLYMPIC CONSTRUCTION LIMITED	2302-4-31R1	Lift Station10 Upgrades	59,681.60
E000016495	09/24/2025	PEDDLE, JOSH	SEP112025	Expenses	115.00
E000016496	09/24/2025	POOL SERVICES	PSNL364	Service Call - Splash Pad	575.00
E000016497	09/24/2025	PRECISION EXCAVATING	158	Progress Claim #2 - Drovers Road	270,837.77
E000016498	09/24/2025	PRIDDLE'S PLUMBING & HEATING	2024696	Service Call - Leak in the RPYCC Work Order Number 23976	588.80
E000016499	09/24/2025	PRINCESS AUTO	4212451	HITCH PIN	48.23
E000016500	09/24/2025	PRINT & SIGN SHOP	20379	Paradise Park Main Entrance Sign	23.00
E000016501	09/24/2025	QUALITY TRUCK & TRAILER REPAIRS	17003	Unit #100	13,909.43
E000016501	09/24/2025	QUALITY TRUCK & TRAILER REPAIRS	17049	Unit #125	14,979.45
E000016501	09/24/2025	QUALITY TRUCK & TRAILER REPAIRS	17052	Unit #142	5,826.74

**Town of Paradise
Payment Register
September 2025**

Payment Number	Payment Date	Vendor Name	Invoice	Invoice Description	Amount
E000016501	09/24/2025	QUALITY TRUCK & TRAILER REPAIRS	17077	Unit #56	4,841.90
E000016501	09/24/2025	QUALITY TRUCK & TRAILER REPAIRS	17084	Unit #141	1,656.87
E000016501	09/24/2025	QUALITY TRUCK & TRAILER REPAIRS	17087	Unit #1	340.22
E000016501	09/24/2025	QUALITY TRUCK & TRAILER REPAIRS	17088	Unit #116	1,358.40
E000016501	09/24/2025	QUALITY TRUCK & TRAILER REPAIRS	17092	Unit #112	1,975.24
E000016502	09/24/2025	RIVERBEND TIRECRAFT	10951	Unit #133	144.44
E000016503	09/24/2025	RODCO MECHANICAL (2014) LIMITED	26902-010	Repairs to Woodstock Lift Station	3,737.50
E000016504	09/24/2025	Snober Shazia	24059	Henna Art for SunSplash	1,200.00
E000016505	09/24/2025	The Bulb Man	99777	Bulbs for the Arena	343.59
E000016506	09/24/2025	TRACTION	559169719	Shop Supplies	212.08
E000016506	09/24/2025	TRACTION	559170064	Heat Shrink Gun	119.03
E000016507	09/24/2025	Wesco Distribution	7013097	Eye Wash Stations	113.56
E000016508	09/24/2025	WHALEN, NELSON	SEP082025	Expenses	690.00
E000016509	09/24/2025	XYLEM CANADA COMPANY	3558428907	Service Call - Irving Drive	1,217.85
E000016510	09/29/2025	AETTNL	11977	Professional Fees - Brian Tobin	276.00
E000016510	09/29/2025	AETTNL	12240	Professional Fees - Brian Dredge	276.00
E000016510	09/29/2025	AETTNL	12267	Professional Fees - Shannon Toope	276.00
E000016510	09/29/2025	AETTNL	12571	Professional Fees - Steve Wareham	276.00
E000016511	09/29/2025	AGAT LABORATORIES	25413112E	Environmental Services - WWTP	533.03
E000016512	09/29/2025	BABB SECURITY SYSTEMS	170581	Supply and Install - Double Ice 2nd Floor by Elevator	5,192.42
E000016512	09/29/2025	BABB SECURITY SYSTEMS	170610	Software Renewal - 54 Readers	3,436.99
E000016513	09/29/2025	BELFOR	2176889	Insurance Claim	4,546.44
E000016513	09/29/2025	BELFOR	2176899	Insurance Claim	3,678.17
E000016513	09/29/2025	BELFOR	2200686	Insurance Claim	257.14
E000016513	09/29/2025	BELFOR	2200789	Insurance Claim	716.35
E000016514	09/29/2025	Bishop's Crane	11140	Boom truck hire	533.72
E000016515	09/29/2025	BUSINESS POST	19029	Election Full Page Ad - Voting Locations	1,015.13
E000016516	09/29/2025	CANADIAN LINEN AND UNIFORM SERVICE	6500763340	Weekly Cleaning RPYCC	594.92
E000016516	09/29/2025	CANADIAN LINEN AND UNIFORM SERVICE	6500763706	Coveralls - Mats Depot	374.64
E000016517	09/29/2025	CAPITAL HOME BUILDING CENTRE	84857	Items for Paradise Park	65.30
E000016517	09/29/2025	CAPITAL HOME BUILDING CENTRE	84911	Items for Paradise Park	16.73
E000016517	09/29/2025	CAPITAL HOME BUILDING CENTRE	85412	Bolt Barrel Zinc XHD 5"	33.44
E000016517	09/29/2025	CAPITAL HOME BUILDING CENTRE	85413	Coat Rack 1655 Topsail	182.88
E000016518	09/29/2025	CBS RENTALS LIMITED	187134-1	Brush Blades For Snippers	59.78
E000016518	09/29/2025	CBS RENTALS LIMITED	188511-1	Push Brooms	379.43
E000016519	09/29/2025	CHALLENGES UNLIMITED	5191	Auto Belay Recert 2025	931.50
E000016520	09/29/2025	CIMCO REFRIGERATION	90986836	Service Call - Arena	623.02
E000016521	09/29/2025	CITY OF ST. JOHN'S	RF2025-02-7	SJRFD 2025 Budget - July 2025	455,258.16
E000016522	09/29/2025	Dallas Mercer Consulting Inc. (DMC)	38302	Worker's Comp and OH&S Management	3,169.61
E000016523	09/29/2025	Eastern Ready Mix & Precast Ltd.	1562	32 MPa Concrete	765.90
E000016524	09/29/2025	EMCO CORPORATION	126253003737	Leak Detection Equipment	49,525.04
E000016524	09/29/2025	EMCO CORPORATION	126253003742	Serv Bx Combo Key	202.52
E000016525	09/29/2025	Englobe Corp.	00243303	Paradise Drivers Road W&S	21,534.90
E000016526	09/29/2025	FARRELL'S EXCAVATING LTD.	600150	Moved a 350 Excavator from Town Depot to PDIC	481.75
E000016526	09/29/2025	FARRELL'S EXCAVATING LTD.	601839	Supply Hot Mix Asphalt	1,246.47
E000016527	09/29/2025	GRAINGER Canada	9609975108	Time Electric Auto Drain Valve - Small Tools	200.19
E000016527	09/29/2025	GRAINGER Canada	9610520828	Tools for Shop	329.57
E000016528	09/29/2025	Greenclean restoration Cleaners Network	27082	Cleaning Items After Fire - Electronics	4,098.09
E000016529	09/29/2025	HITECH COMMUNICATIONS LTD.	0000034636	Monthly AVL for 93 Units - September	3,956.08
E000016530	09/29/2025	JANES AUTO BODY CLINIC	24088	Unit #155	6,510.97
E000016530	09/29/2025	JANES AUTO BODY CLINIC	24178	Unit #134	3,816.00
E000016531	09/29/2025	Joleen Mitchell	17109	Refund due to Fire Evacuations	104.00
E000016532	09/29/2025	KAL TIRE	739034578	Unit #14	298.92
E000016533	09/29/2025	Keep Cool HVAC	W26900	Service Call NH3 Leak	257.03
E000016534	09/29/2025	KELLOWAY CONSTRUCTION LTD.	10598	Soap Dispenser Supply	258.75
E000016534	09/29/2025	KELLOWAY CONSTRUCTION LTD.	2025-08-08	Cleaning Contract	33,575.40
E000016534	09/29/2025	KELLOWAY CONSTRUCTION LTD.	2025-08-12	Cleaning Contract	1,366.20

**Town of Paradise
Payment Register
September 2025**

Payment Number	Payment Date	Vendor Name	Invoice	Invoice Description	Amount
E000016535	09/29/2025	KONICA MINOLTA BUSINESS	503970384	Bizhub c308	287.50
E000016536	09/29/2025	MARTINS FIRE SAFETY LTD.	118387	Fire Extinguishers	2,075.01
E000016536	09/29/2025	MARTINS FIRE SAFETY LTD.	118542	Service Call - Fire Alarm Panel	138.00
E000016536	09/29/2025	MARTINS FIRE SAFETY LTD.	CM-117259	Return of 2.5LB Fire Extinguishers	- 1,352.40
E000016537	09/29/2025	NATIONAL ENERGY EQUIPMENT	52051075-00	Zamboni Bay	64.00
E000016538	09/29/2025	NIBLOCK, LISA	SEP232025	Expenses	400.00
E000016539	09/29/2025	ORKIN CANADA CORPORATION	C-5556008	Monthly Pest Control -WWTP	201.25
E000016539	09/29/2025	ORKIN CANADA CORPORATION	C-5556124	Monthly cleaning -Melton Road	80.50
E000016540	09/29/2025	Pinchin Ltd	1669239	Professional Services Rendered	37,338.20
E000016541	09/29/2025	POOL SERVICES	PSNL391	Splash Pad Maintenance	1,184.16
E000016541	09/29/2025	POOL SERVICES	PSNL394	Splash pad Maintenance	1,035.00
E000016541	09/29/2025	POOL SERVICES	PSNL395	Splash Pad Maintenance	1,103.89
E000016542	09/29/2025	PROVINCIAL FENCE PRODUCTS LIMITED	24536	Construction Fence Rental, Splash Pad	862.50
E000016543	09/29/2025	QUADIENT CANADA LTD.	6324499	Lease Payment	392.40
E000016544	09/29/2025	QUALITY TRUCK & TRAILER REPAIRS	17038	Unit #126	178.74
E000016544	09/29/2025	QUALITY TRUCK & TRAILER REPAIRS	17039	Unit #116	405.80
E000016545	09/29/2025	RDM INDUSTRIAL LTD.	520761	UV Plant Supplies	74.39
E000016545	09/29/2025	RDM INDUSTRIAL LTD.	520762	UV Plant Supplies	161.82
E000016545	09/29/2025	RDM INDUSTRIAL LTD.	520834	Supplies For New Lift Station STL	474.21
E000016546	09/29/2025	RICHARDS, ANGELINA	SEP232025	Expenses	500.00
E000016547	09/29/2025	Safety NL	20230218	Power Line Hazards	95.00
E000016547	09/29/2025	Safety NL	20240052	DDC Course Fees	195.00
E000016548	09/29/2025	SANSOM EQUIPMENT LIMITED	INV-MP-10501	Service Call - Kestral Drive Pump 2 T8A35-B - SER# 1554921	575.69
E000016549	09/29/2025	SONIC ELECTRICAL LTD.	16542	Old Salt Shed Town Depot	10,177.50
E000016549	09/29/2025	SONIC ELECTRICAL LTD.	16615	Generator Transfer Switch, Lift Station # 10	345.00
E000016550	09/29/2025	SPECTRUM INVESTIGATIVE &	IN35652	Security Services	160.43
E000016550	09/29/2025	SPECTRUM INVESTIGATIVE &	IN35653	Security Services	9,654.97
E000016550	09/29/2025	SPECTRUM INVESTIGATIVE &	IN35964	Security Services	7,404.56
E000016550	09/29/2025	SPECTRUM INVESTIGATIVE &	IN36003	Security Services	3,723.54
E000016550	09/29/2025	SPECTRUM INVESTIGATIVE &	IN36016	Security Services	667.86
E000016550	09/29/2025	SPECTRUM INVESTIGATIVE &	IN36024	Security Services	3,048.94
E000016551	09/29/2025	STANTEC CONSULTING LTD.	2033670	Pool Feasibility Study	11,520.13
E000016552	09/29/2025	STAPLE, CAROLYN	525	Face Painting For SunSplash	2,898.00
E000016553	09/29/2025	TRACTION	506125262	Coolant	120.84
E000016553	09/29/2025	TRACTION	559170975	Diesel Exhaust Fluid	33.33
E000016554	09/29/2025	TULK TIRE & TOWING SERVICE LTD.	TW14668	Unit #105	287.50
E000016555	09/29/2025	VOGUE OPTICAL	244028	Safety Glasses	363.00
E000016556	09/29/2025	WATERWERKS COMMUNICATIONS	22396	Shoreline Ads	2,875.00
E000016557	09/29/2025	WEIR'S CONSTRUCTION LTD.	270101	1/4" Minus - Plant Mix July 23/24 deliveries	1,816.31
E000016557	09/29/2025	WEIR'S CONSTRUCTION LTD.	270131	1/4" Minus - Plant Mix July 23/24 deliveries	2,303.91
E000016558	09/29/2025	Wintergreen Learning Materials	FORD0391527	Toddler Programs Supplies	793.21
0000073456	09/23/2025	Abigail Adams	JUN162025	Lacrosse Tournament - Halifax	200.00
0000073457	09/23/2025			Void	-
0000073458	09/23/2025	Angela Bartlett	JUN162025	U15 Soccer Championship	200.00
0000073459	09/23/2025	CONCEPTION BAY AUTO SUPPLIES	01WL6559	Dextron VI Transmission Fluid for Pickups	335.61
0000073460	09/23/2025	Grant Waddleton	AUG282025	Lacrosse Tournament - Dartmouth	200.00
0000073461	09/23/2025	Group Sports – Inter Plus Inc	F3543234	Aluminum removable benches	6,711.66
0000073462	09/23/2025	Isaac Hawkins	JUN162025	Lacrosse Tournament - Halifax	200.00
0000073463	09/23/2025	Leanne Fudge	JUN162025	Lacrosse Tournament - Halifax	200.00
0000073464	09/23/2025	Royal Canadian Legion	JUN132025	Wreaths from Canada Day	336.00
0000073465	09/23/2025	Sophie Waddleton	AUG282025	Soccer Atlantic - PEI	200.00
0000073466	09/23/2025	Zackery Dunn	JUN162025	Lacrosse Tournament - Halifax	200.00
Total					<u>4,623,791.77</u>