

Town of Paradise
 Payment Register
 08/01/2021 to 08/30/2021

Payment Date	Vendor Name	SC	Invoice	Invoice Description	Amount
08/09/2021	GEOFFREY & CONNIE BURSEY	A/R	2021665642	CREF - 125079	250.00
08/09/2021	ADAM (MELISSA) COOMBS	A/R	2021665644	CREF - 212278	250.00
08/09/2021	DMP CONTRACTING	A/R	2021665651	CREF - DMPCO001	1,100.00
08/09/2021	BRAD (MELISSA) ENGLISH-BARBOUR	A/R	2021665646	CREF - 263263	250.00
08/09/2021	JOHN (ALLISON EVANS) FORD	A/R	2021665650	CREF - 183560	250.00
08/09/2021	TERESA LEE	A/R	2021665640	CREF - LEE0T001	50.00
08/09/2021	CORY MARSHALL	A/R	2021665665	CREF - 127916	250.00
08/09/2021	OCTAGON DEVELOPMENT CORP.	A/R	2021665673	CREF - 265989	1,100.00
08/09/2021	PARADISE PROPERTIES LTD.	A/R	2021665641	PFEE - 268963	150.00
08/09/2021	THOMAS (JONATHAN JOSEPHSON) ROBINSON	A/R	2021665664	CREF - 199899	250.00
08/19/2021	MURRAY & JUDY KING	A/R	2021665472	PRPA - 127621	100.00
08/19/2021	BERNARD AND ROXANNE WALSH	A/R	2021665831	PRPA - 188516	256.19
08/19/2021	JONATHAN HICKEY	A/R	2021662395	PRPA - 259101	50.00
08/19/2021	CARA MALONEY	A/R	2021650165	PRPA - 264451	785.00
08/19/2021	RUSSELL AND ELAINE MOORES	A/R	2021665736	PRPA - MOORR002	100.00
08/04/2021	AIR LIQUIDE CANADA INC.	EFT	73080787	CYLINDER RENTAL INVOICE #73080787	331.21
08/04/2021	ATLANTIC RECREATION LTD.	EFT	4007901	Purchase 4x4 Quad ATV with Tracks	21,920.00
08/04/2021	ATLANTIC OFFSHORE MEDICAL SERVICES	EFT	IN182841	PROFESSIONAL SERVICES	117.30
08/04/2021	BLACK & MCDONALD LTD.	EFT	80-1207265	MAINTENANCE OF STREET LIGHTING, TRAFFIC CONTROL	154.68
08/04/2021	CANADIAN LINEN AND UNIFORM SERVICE	EFT	6500508572	Coveralls and Mats for The Town Hall	377.88
08/04/2021	CANADIAN LINEN AND UNIFORM SERVICE	EFT	6500508573	First Aid Kits and Eye Wash - Town Hall/Depot	67.24
08/04/2021	CANADIAN LINEN AND UNIFORM SERVICE	EFT	6500508768	Monthly Cleaning from May - Dec 2021 St. Thomas Line Community Center	57.13
08/04/2021	CANADIAN SPRINGS	EFT	18992316 070121	2021 Water Filtration for RPYCC	290.17
08/04/2021	CAPITAL ENVIRONMENTAL	EFT	666	RENTAL OF INDUSTRIAL VACUM TRUCK	703.80
08/04/2021	CAPITAL ENVIRONMENTAL	EFT	687	RENTAL OF TWO VACUMN TRUCKS AT LIFT STATION WOODSTOCK SITE 6/28/2021	4,130.80
08/04/2021	CBS/PARADISE FOOD BANK	EFT	JUL172021	PROCEEDS FROM PARADISE 50TH MAIN EVENT CELEBRATIONS	930.00
08/04/2021	CIBC Mellon	EFT	PP#14-2021	MGMT PENSION CONTRIBUTION FOR JULY 16TH 2021	22,080.44
08/04/2021	CITY OF ST. JOHN'S	EFT	32797	TIPPING FEES JUNE 2021	53,910.30
08/04/2021	CONSTRUCTION SIGNS LIMITED	EFT	43571	SIGNAGE	1,725.00
08/04/2021	CONSTRUCTION SIGNS LIMITED	EFT	43572	SIGNAGE	431.25
08/04/2021	CREDIT INFORMATION SERVICES (NFLD) 2012 LIMITED	EFT	0621June21PB	SUBSCRIPTION MEMBERSHIP 2021	538.20
08/04/2021	D & S VACUUM TRUCK SERVICES LTD	EFT	13287	Toilets for July 17 Main Event for Paradise 50	1,604.25
08/04/2021	DREDGE, BRIAN	EFT	JUL152021	REIMBURSEMENT OF EXPENSES	525.33
08/04/2021	DUNN, ZACHARY	EFT	JUL172021	Drag Show	700.00
08/04/2021	EMCO CORPORATION	EFT	126213002215	REPLACEMENT MANHOLE COVERS	929.20
08/04/2021	Envirosystems Inc./TERRAPURE	EFT	93247021	VACUMN TRUCK - PUMP LIFT STATION	2,334.50
08/04/2021	Envirosystems Inc./TERRAPURE	EFT	93250114	JET RODDER/SEWER FLUSHER W/OPERATOR	425.50
08/04/2021	Envirosystems Inc./TERRAPURE	EFT	93254194	VACUMN TRUCK (CARBON STEEL) W/OPERATOR	924.58
08/04/2021	eSolutions Group Ltd.	EFT	131668	PROFESSIONAL SERVICES RENDERED THROUGH 6/30/2021	2,392.00
08/04/2021	eSolutions Group Ltd.	EFT	131669	PROFESSIONAL SERVICES THROUGH 6/30/2021	1,840.00
08/04/2021	FARRELL'S EXCAVATING LTD.	EFT	53147	ASPHALT	792.12
08/04/2021	GARDEN VISIONS, ROXANNE TAYLOR	EFT	2021-144	Supply and Plant - Civic No. 7 Sullivan's Road	470.35
08/04/2021	ISLAND ECO-BLAST	EFT	000022	UNIT#84 VIN#NDC590122	5,313.00
08/04/2021	KELLOWAY CONSTRUCTION LTD.	EFT	2021-05-05	Janitorial Services Extension - Nov 2020 to Oct 2021	39,100.00

08/04/2021	MADSEN CONSTRUCTION EQUIPMENT	EFT	CAS-5012362	UNIT#71 VIN#NBF215119	603.75
08/04/2021	Metrobus	EFT	00011377	TRANSIT COST MAY 2021	25,837.00
08/04/2021	Metrobus	EFT	00011392	Transit Costs for Jan-Dec 2021	30,809.97
08/04/2021	MILLENNIUM EXPRESS	EFT	6884	Courier Service for June 15 - June 30, 2021	32.73
08/04/2021	MILLENNIUM EXPRESS	EFT	7020	Courier Service from July 1 - 15, 2021	10.25
08/04/2021	MODERN PAVING LTD.	EFT	IN072285	Sand for PBD Beach	7,454.74
08/04/2021	MUNICIPAL ASSESSMENT AGENCY INC.	EFT	102857	THIRD QUARTER ASSESSMENT FEES	60,924.50
08/04/2021	MURRAY'S LANDSCAPE SERVICES LIMITED	EFT	328	SUPPLY & INSTALLATION OF TOPSAIL AND SOD	17,604.20
08/04/2021	N & G CONTRACTING LTD.	EFT	4876	SUPPLY AND INSTALL MATERIALS FOR EXTERIOR STEEL DOOR	5,635.00
08/04/2021	NAPE	EFT	PP#14-2021	UNION DUES PP # 14 (JULY 16, 2021)	2,047.88
08/04/2021	PARDY'S WASTE MANAGEMENT	EFT	00086261	VAC TRUCK RENTAL MAY 17TH 2021	1,561.01
08/04/2021	PARTS FOR TRUCKS, INC.	EFT	40488531-02	REORDER FILTERS AND GREASE	254.23
08/04/2021	PRINT & SIGN SHOP	EFT	15054	Free Skating Passes for PDIC	172.50
08/04/2021	PRINT & SIGN SHOP	EFT	15082	Canada day signs for July 1st event	86.25
08/04/2021	PROGRESSIVE ENGINEERING & CONSULTING INC.	EFT	2019-021-2	PROFESSIONAL SERVICES - PARADISE RD, ST. THOMAS LINE INTERSECTION	11,825.66
08/04/2021	PROGRESSIVE ENGINEERING & CONSULTING INC.	EFT	2021-017-2	PROFESSIONAL SERVICES UP TO JUNE 30 2021	1,246.31
08/04/2021	RELIABLE FUEL INC.	EFT	15909	FUEL DELIVERY - YARD UNIT 18/EXC	366.80
08/04/2021	ROYAL FREIGHTLINER INC	EFT	113931	UNIT#98 VIN#3HAWGSTT0GL452451	151.46
08/04/2021	SHORELINE NEWS	EFT	11836	Shoreline Full Page Ads (July-Dec 2021)	23,023.00
08/04/2021	SKY HIGH AMUSEMENTS LTD.	EFT	8283997	2 tents for Paradise 50- Main Events on July 17	1,092.50
08/04/2021	SPECTRUM INVESTIGATIVE &	EFT	IN31823	SECURITY SERVICES JUNE 2021	6,657.24
08/04/2021	ST. PIERRE, JACQUES	EFT	07102021-BB	Drag Show	700.00
08/04/2021	STEWART MCKELVEY	EFT	90899272	PROFESSIONAL SERVICES	152.95
08/04/2021	STEWART MCKELVEY	EFT	90899276	PROFESSIONAL SERVICES	230.00
08/04/2021	STEWART MCKELVEY	EFT	90899295	PROFESSIONAL SERVICES	194.35
08/04/2021	STEWART MCKELVEY	EFT	90899296	PROFESSIONAL SERVICES	1,136.20
08/04/2021	STEWART MCKELVEY	EFT	90899300	PROFESSIONAL SERVICES	1,722.70
08/04/2021	STEWART MCKELVEY	EFT	90899363	PROFESSIONAL SERVICES	131.10
08/04/2021	TELELINK CALL CENTRE INC.	EFT	C2112-2107	WORKING ALONE MONITORING	433.14
08/04/2021	THYSSENKRUPP ELEVATOR LTD	EFT	1958496	Maintenance - Elevator Town Hall	1,239.03
08/04/2021	TRACTION	EFT	506758174	STOCK ORDER	1,386.33
08/04/2021	TRIWARE TECHNOLOGIES INC.	EFT	206942	Three desktop computers	5,037.29
08/04/2021	TRIWARE TECHNOLOGIES INC.	EFT	206958	IT Support January 1-31	3,881.25
08/04/2021	TRIWARE TECHNOLOGIES INC.	EFT	206959	IT Support February 1 - March 31	3,881.25
08/04/2021	TRIWARE TECHNOLOGIES INC.	EFT	206963	IT Services Contract - TOP-21-08	10,764.00
08/04/2021	TRIWARE TECHNOLOGIES INC.	EFT	207010	Microsoft Office Home & Business 2019	2,398.90
08/04/2021	TRIWARE TECHNOLOGIES INC.	EFT	207063	VMWare - HPE Foundation Care 24x7	1,581.25
08/04/2021	TRIWARE TECHNOLOGIES INC.	EFT	6692	IT Support	- 776.25
08/04/2021	Vallen Canada Inc	EFT	30192147-00	OVERALL BIB	100.97
08/04/2021	WAJAX INDUSTRIAL COMPONENTS	EFT	RIN006258543	BELTS FOR TRACKLESS MOWER DECK	1,357.79
08/04/2021	WEIR'S CONSTRUCTION LTD.	EFT	259230	ASPHALT FOR 2021 SEASON	749.06
08/04/2021	WEIR'S CONSTRUCTION LTD.	EFT	259460	Tender for 2021	4,209.00
08/04/2021	WEIR'S CONSTRUCTION LTD.	EFT	259751-CR	Crushed Stone	- 135.01
08/04/2021	WEIR'S CONSTRUCTION LTD.	EFT	PB259822	PARADISE ST REHAB 2021 PART B - CLAIM NO 1	52,061.54
08/04/2021	WINDCO ENTERPRISES	EFT	20210843	Flags for Canada Day	434.51
08/04/2021	WINDCO ENTERPRISES	EFT	20210943	Outside Parking Lot Banners	3,171.13
08/04/2021	XYLEM CANADA COMPANY	EFT	3558356482	Pump Inspected - Lift Station No. 10	4,873.41
08/09/2021	Auto Trim Design	EFT	64101	REORDER TOWN LOGO DECALS	701.50
08/09/2021	BELFOR	EFT	1560795	Labour for Painting of the Arena Lobby	1,553.65
08/09/2021	CANADIAN LINEN AND UNIFORM SERVICE	EFT	6500509663	Coveralls and Mats for The Town Hall	394.88

08/09/2021	CANADIAN LINEN AND UNIFORM SERVICE	EFT	6500509664	First Aid Kits and Eye Wash - Town Hall/Depot	69.30
08/09/2021	Capital Crane Ltd	EFT	94857	RENTAL OF 35 TON BOOM TRUCK	782.01
08/09/2021	CentralSquare Canada Software Inc, a CentralSquare Company	EFT	323200	PROFESSIONAL SERVICES CONTRACT NO. Q-20873	194.06
08/09/2021	DICKS & CO. LTD.	EFT	A00979036	Labour to install Arena Furniture	120.00
08/09/2021	EMCO CORPORATION	EFT	126213002263	FIRE HYDRANT PARTS	227.87
08/09/2021	eSolutions Group Ltd.	EFT	131667	PROFESSIONAL SERVICES THROUGH 6/30/2021	13,064.00
08/09/2021	FARRELL'S EXCAVATING LTD.	EFT	53267	ASPHALT	694.31
08/09/2021	FARRELL'S EXCAVATING LTD.	EFT	53284	ASPHALT	1,086.75
08/09/2021	GFL Environmental Inc.	EFT	E60000149427	WASTE DISPOSAL - DEPOT YARD JULY 2021	134.15
08/09/2021	GFL Environmental Inc.	EFT	E60000149428	WASTE DISPOSAL - TOWN OF PARADISE YOUTH CC JULY 2021	325.89
08/09/2021	GFL Environmental Inc.	EFT	E60000149429	WASTE DISPOSAL - 1 SARAH DAVIS WAY JULY 2021	325.89
08/09/2021	GFL Environmental Inc.	EFT	E60000149430	WASTE DISPOSAL - ST THOMAS CC JULY 2021	254.02
08/09/2021	GRAINGER Canada	EFT	9920443042	FIRE PROOF STORAGE CABINET	803.32
08/09/2021	GRAINGER Canada	EFT	9936903146	Folding Chair Dolly, 109- 1/2x19-1/4	512.05
08/09/2021	GRAINGER Canada	EFT	9946133262	Folding Chair Dolly, 109- 1/2x19-1/4	1,024.10
08/09/2021	GRAND CONCOURSE AUTHORITY	EFT	21053	T'Railway Development McNamara Dr to Spruce Hill Rd	95,436.91
08/09/2021	INVESTORS GROUP TRUST	EFT	PP#14-2021	RRSP CONTRIBUTIONS	310.82
08/09/2021	JENNINGS AUTO LTD.	EFT	INV##018357	UNIT#54 VIN#1GCRKPEA1DZ360648	1,881.26
08/09/2021	JENNINGS AUTO LTD.	EFT	INV##018366	UNIT#66 VIN#1GCNKPEAXBZ314621	1,095.89
08/09/2021	JENNINGS AUTO LTD.	EFT	INV##018595	UNIT#66 VIN#1HTGSSNT5FH658160	598.85
08/09/2021	MERCER (CANADA) LIMITED	EFT	75829709	PROFESSIONAL SERVICES FOR PERIOD ENDING JUNE 30 2021	7,935.00
08/09/2021	MURPHY'S SERVICES INC.	EFT	328	REARDON DR PARK TOPSAIL AND SOD	17,604.20
08/09/2021	NEWFOUNDLAND KUBOTA LTD.	EFT	STJ-305273	SERVICE BX2370 TRACTOR VIN#29948	835.53
08/09/2021	NLAD INTERPRETING SERVICES	EFT	543	Interpretation Services - Accessible Transit News Conference	276.00
08/09/2021	ORKIN CANADA CORPORATION	EFT	C-2581466	PEST CONTROL DOUBLE ICE ARENA MAY 2021	117.30
08/09/2021	ORKIN CANADA CORPORATION	EFT	C-2625385	PEST CONTROL - DOUBLE ICE ARENA JUN 2021	117.30
08/09/2021	ORKIN CANADA CORPORATION	EFT	C-2641398	PEST CONTROL - WTP JUL 2021	224.25
08/09/2021	ORKIN CANADA CORPORATION	EFT	C-2649981	PEST CONTROL - CARLISLE DR JUL 2021	227.70
08/09/2021	ORKIN CANADA CORPORATION	EFT	C-2649988	PEST CONTROL - KESTREL DR JUL 2021	130.53
08/09/2021	ORKIN CANADA CORPORATION	EFT	C-2657104	PEST CONTROL - RPYCC JUL 2021	202.40
08/09/2021	ORKIN CANADA CORPORATION	EFT	C-2724800	PEST CONTROL - CONCESSION STAND JUL 2021	57.50
08/09/2021	ORKIN CANADA CORPORATION	EFT	C-2724834	PEST CONTROL - CLUBHOUSE MILTON JUL 2021	82.80
08/09/2021	STAPLES ADVANTAGE (HFX)	EFT	56588913	Office Supplies	336.74
08/09/2021	STAPLES ADVANTAGE (HFX)	EFT	56593550	Office Supplies	47.36
08/09/2021	STEELFAB INDUSTRIES LTD.	EFT	0000148625	UNIT #56 VIN # 4GTM7F1B29F700322	373.75
08/09/2021	TELUS	EFT	26244756098	JULY MOBILITY BILL	3,779.28
08/09/2021	Work Authority Expert	EFT	679417	FOOTWEAR ALLOWANCE	175.94
08/13/2021	AFONSO GROUP	EFT	26009	Install balloon in manhole by Woodstock pump station	1,029.25
08/13/2021	ARIVA	EFT	96577096	Office Supplies - Paper and Envelope	561.89
08/13/2021	AUTOMOTIVE SUPPLIES (1985) LIMITED	EFT	3082271	UNIT#89 VIN#1FTFXEF3EFB52061	315.19
08/13/2021	BABB SECURITY SYSTEMS	EFT	137947	ST THOMAS LINE CC SERVICE	427.89
08/13/2021	BRUNSWICK NEWS	EFT	20101740	Receptionist and Accounting Clerk Career Beacon Job Postings	575.00
08/13/2021	BRUNSWICK NEWS	EFT	20102678	Arena Supervisor - Job Posting to Career Beacon	287.50
08/13/2021	BUSINESS POST	EFT	11836	Shoreline Full Page Ad's (July-Dec 2021)	23,023.00
08/13/2021	CANADIAN LINEN AND UNIFORM SERVICE	EFT	6500508571	Bi weekly recurring invoice for RPYCC	665.50
08/13/2021	CANADIAN LINEN AND UNIFORM SERVICE	EFT	6500510677	Bi weekly recurring invoice for RPYCC	665.50
08/13/2021	CANADIAN LINEN AND UNIFORM SERVICE	EFT	6500510678	Coveralls and Mats for The Town Hall	377.88
08/13/2021	CANADIAN LINEN AND UNIFORM SERVICE	EFT	6500510865	Monthly Cleaning from May - Dec 2021 St. Thomas Line Community Center	57.13
08/13/2021	CBS RENTALS LIMITED	EFT	10220429	Scaffold and supplies	241.96
08/13/2021	CentralSquare Canada Software Inc, a CentralSquare Company	EFT	324317	PROFESSIONAL SERVICES CONTACT NO. Q-20873	258.75

08/13/2021	CITY OF ST. JOHN'S	EFT	RW 202106-3	WATER CONSUMPTION FOR JUNE 2021	198,402.65
08/13/2021	CLEARAWAY CONTRACTING INC.	EFT	1879	Four courts - Pickball - Tennis - Ball Hockey & Basketball	8,625.00
08/13/2021	CONSTRUCTION SIGNS LIMITED	EFT	43663	SIGNAGE	48.88
08/13/2021	CONSTRUCTION SIGNS LIMITED	EFT	43665	ACCESS SIGNS FOR DWSC	207.00
08/13/2021	CONSTRUCTION SIGNS LIMITED	EFT	43752	STREET SIGN MATERIALS	13.80
08/13/2021	CONSTRUCTION SIGNS LIMITED	EFT	43755	SIGNS FOR DWSC	474.38
08/13/2021	CONSTRUCTION SIGNS LIMITED	EFT	43759	SIGNS FOR SPECIAL EVENTS	511.75
08/13/2021	COUNTRY TRAILER SALES (1999)	EFT	31008	REPLACEMENT ASPHALT DOOR	378.35
08/13/2021	COUNTRY TRAILER SALES (1999)	EFT	31009	UNIT#58 VIN#3D6WA6CL5BG608329	1,006.25
08/13/2021	DICKS & CO. LTD.	EFT	A00975421	White board	155.24
08/13/2021	DICKS & CO. LTD.	EFT	A00975425	Supply Order - Rec Department	413.97
08/13/2021	DICKS & CO. LTD.	EFT	A00977259	ARENA FURNITURE	78,393.79
08/13/2021	DULUX	EFT	852903020834	FIELD MARKING PAINT	1,920.41
08/13/2021	EAST COAST CONVERTERS LIMITED	EFT	P64818	RESTOCK GARBAGE BAGS FOR PARKS AND TRAILS	3,795.00
08/13/2021	FARRELL'S EXCAVATING LTD.	EFT	53314	ASPHALT	1,307.72
08/13/2021	GARDEN VISIONS, ROXANNE TAYLOR	EFT	2021-164	To Supply and deliver Plants -1654 Topsail Road	2,863.50
08/13/2021	GCR TIRE CENTRES	EFT	931 - 99060	UNIT#76 VIN#1HTWGAZT4CJ091770	54.28
08/13/2021	GCR TIRE CENTRES	EFT	931 - 99136	UNIT#99 VIN#3HAWGSTT2GL452452	576.18
08/13/2021	GCR TIRE CENTRES	EFT	931-98689	UNIT#39 8 TON TRAILER	30.13
08/13/2021	GFL Environmental Inc.	EFT	E60000147713	DUMP & RETURN - JUNE 2nd to 15th	8,578.60
08/13/2021	GFL Environmental Inc.	EFT	E60000149997	WASTE DISPOSAL WATER TREATMENT PLANT ST. THOMAS LINE	8,392.47
08/13/2021	GFL Environmental Inc.	EFT	E60000151702	WASTE DISPOSAL - WATER TREATMENT PLANT ST THOMAS LINE JULY 2021	10,105.91
08/13/2021	GIBBONS, KEN	EFT	AUG102021	REIMBURSEMENT OF EXPENSES	50.00
08/13/2021	HEATHER COUGHLAN ART	EFT	OP-21-09-JULY 17 20	Artist fee for Paradise 50 Mural	6,440.00
08/13/2021	HEATHER COUGHLAN ART	EFT	OP-21-09-JULY 8 202	Artist fee for Paradise 50 Mural	4,830.00
08/13/2021	HICKMAN CHRYSLER	EFT	75739C	UNIT#58 VIN#3D6WA6CL5BG608329	263.81
08/13/2021	HICKMAN CHRYSLER	EFT	75765C	UNIT#\$58 VIN#3D6WA6CL5BG608329	127.65
08/13/2021	HITECH COMMUNICATIONS LTD.	EFT	S016392	Wireless Data	57.39
08/13/2021	IMPRINT SPECIALTY PROMOTIONS	EFT	166269	Swag for Paradise 50	3,494.79
08/13/2021	Karma Fitness Yoga	EFT	061	June 2021 Fitness and Yoga Classes	1,207.50
08/13/2021	Kent	EFT	1002938973	STAIN FOR PARADISE PARK BANDSTAND	236.99
08/13/2021	KONICA MINOLTA BUSINESS	EFT	274291079	ARENA USAGE - MED OFFICE 6/15/2021 - 7/14/2021	75.04
08/13/2021	KONICA MINOLTA BUSINESS	EFT	274293830	TOWN HALL USAGE - TOP FLOOR 6/15/2021 - 7/14/2021	94.25
08/13/2021	KONICA MINOLTA BUSINESS	EFT	274294117	ARENA USAGE - MAIN OFFICE 06/15/2021 - 7/14/2021	140.52
08/13/2021	KONICA MINOLTA BUSINESS	EFT	274294195	TOWN HALL USAGE - GROUND FLOOR 6/15/2021 - 7/14/2021	90.38
08/13/2021	KONICA MINOLTA BUSINESS	EFT	8120486	PHOTOCOPIER LEASE (4) 8/15/2021 - 9/14/2021	725.24
08/13/2021	MILLENNIUM EXPRESS	EFT	7155	COURIER SERVICES	40.99
08/13/2021	MODERN PAVING LTD.	EFT	IN072883	CONTRACT PAY #7 - PARADISE ROAD UPGRADING PH 4	430,185.03
08/13/2021	NEWFOUNDLAND HVAC LIMITED	EFT	91208	Service Call June 22,2021	760.15
08/13/2021	ORKIN CANADA CORPORATION	EFT	IN-16830252..	PEST CONTROL IMOGENE CRES	345.00
08/13/2021	PARTS FOR TRUCKS, INC.	EFT	40490410-00	UNIT#64 VIN#1HTGSSHT6CJ607993	12.90
08/13/2021	PENNECON ENERGY TECHNICAL SERVICES	EFT	ITSA027985	STATION 10 UPS INSTALL & BACK UP PANEL TESTING	620.40
08/13/2021	PRACTICA	EFT	42923	PICKUP BAGS FOR PARKS AND TRAILS	4,568.03
08/13/2021	PSD Citywide Inc.	EFT	15559	CITYSIDE MAINTENANCE MANAGER IMPLEMENTATION SERVICES	7,206.67
08/13/2021	QUADIENT CANADA LTD.	EFT	6252543	MONTHLY LEASE 8/15/2021 - 9/14/2021	354.96
08/13/2021	RDM INDUSTRIAL LTD.	EFT	455198	NEW GARBAGE PICK UP TOOL	161.00
08/13/2021	RELIABLE FUEL INC.	EFT	13379	FUEL DELIVERY - EXC, UNIT 18 - DELIVERY DATE 07/13/21	430.69
08/13/2021	RELIABLE FUEL INC.	EFT	13380	FUEL DELIVERY FOR JULY 6, 2021	678.83
08/13/2021	RELIABLE FUEL INC.	EFT	16425	FUEL DELIVERY FOR JULY 19, 2021	645.00
08/13/2021	RENU INDUSTRIES CANADA	EFT	11600	VENTRAC LAWN TRACTOR	2,242.50

08/13/2021	RIVERBEND TIRECRAFT	EFT	1536	UNIT#90 VIN#1FTFX1EF7EFB52063	1,004.71
08/13/2021	SONIC ELECTRICAL LTD.	EFT	14256	REPLACEMENT OF LIGHT BALLAST AT TOWN HALL	194.30
08/13/2021	SONIC ELECTRICAL LTD.	EFT	14258	To Supply material and Labor repair outlet and building exterior lights - Arena	210.81
08/13/2021	STAPLES ADVANTAGE (HFX)	EFT	56597432	Office Supplies	413.97
08/13/2021	STAPLES ADVANTAGE (HFX)	EFT	56629810	Office Supplies	28.47
08/13/2021	STEELFAB INDUSTRIES LTD.	EFT	0000148669	UNIT#62 VIN#1HTGSSHT4CJ607992	66.01
08/13/2021	STEELFAB INDUSTRIES LTD.	EFT	0000148756	UNIT#42 8 TON TILT DECK TRAILER	415.59
08/13/2021	THE HOME DOCTOR LIMITED	EFT	STJHCIN3825	Phone - Warranty Replacement	148.35
08/13/2021	TOTAL CANADA INC	EFT	5430189131	Frigospec 68 Oil	237.82
08/13/2021	TRACTION	EFT	506754861	REORDER STOCK ITEMS	1,460.48
08/13/2021	TRACTION	EFT	506755235	REORDER STOCK ITEMS	178.24
08/13/2021	TRACTION	EFT	506759535	ELECTRIC SUPPLIES	501.73
08/13/2021	TRIWARE TECHNOLOGIES INC.	EFT	207248	Capture Client Annual Subscription Renewal	4,970.88
08/13/2021	WEIR'S CONSTRUCTION LTD.	EFT	259772	CRUSHED STONE FOR FIELD AND PARK MAINTENANCE	923.45
08/13/2021	WESTERN HYDRAULIC 2000 LTD.	EFT	13157	UNIT#49 VIN#1HTGSSNT5FH658160	418.55
08/20/2021	BELLMANS INDUSRIAL SUPPLY LTD	EFT	313016	RESTOCL PPE ITEMS	395.31
08/20/2021	CANADIAN LINEN AND UNIFORM SERVICE	EFT	6500510679	First Aid Kits and Eye Wash - Town Hall/Depot	67.24
08/20/2021	CANADIAN LINEN AND UNIFORM SERVICE	EFT	6500511670	Coveralls and Mats for The Town Hall	377.88
08/20/2021	CANADIAN LINEN AND UNIFORM SERVICE	EFT	6500511671	First Aid Kits and Eye Wash - Town Hall/Depot	67.24
08/20/2021	CANADIAN AV	EFT	10053	Sound for the Korean war ceremony	481.85
08/20/2021	CAPITAL PRECAST LIMITED	EFT	P24275	NEW CONCRETE JERSEY BARRIERS	3,093.50
08/20/2021	Capital Crane Ltd	EFT	94858	Rental of 35 Ton Boom Truck & labourer for the same	586.50
08/20/2021	CIMCO REFRIGERATION	EFT	90775551	Supply and Install New Section of Condenser Piping for the Arena	4,275.63
08/20/2021	CITY OF ST. JOHN'S	EFT	RF 2021-10 (8)	FIRE SERVICES - AUGUST 2021	369,566.75
08/20/2021	DICKS & CO. LTD.	EFT	A00981831	Office Supplies	27.49
08/20/2021	DICKS & CO. LTD.	EFT	A00981954	Office Supplies	316.41
08/20/2021	DICKS & CO. LTD.	EFT	A00982239	Office Supplies	180.61
08/20/2021	DULUX	EFT	852902079772	LINE PAINT	1,134.46
08/20/2021	EAST CHEM INC.	EFT	019347801	Milton Road and PBD Ball Field Chaulk	933.80
08/20/2021	EAST COAST HYDRAULICS (NFLD) LTD.	EFT	0000063118	UNIT#56 VIN#4GTM7F1B29F700322	50.38
08/20/2021	EMCO CORPORATION	EFT	126213002858	30 INCH PIPE	2,332.20
08/20/2021	EnviroSystems Inc./TERRAPURE	EFT	93264124	Vacuum Truck w/ Operator, Septic	894.19
08/20/2021	HARVEY & CO. LTD.	EFT	X101003518:01	RESTOCK DEALER PARTS	2,308.25
08/20/2021	NLCSA	EFT	67064	Fall Arrest Training	241.50
08/20/2021	RIVERBEND TIRECRAFT	EFT	1640	UNIT#11 VIN#1FTFW1EF4FFC32263	2,200.27
08/20/2021	ROYAL FREIGHTLINER INC	EFT	114828	UNIT#07 VIN#1FVHG5CY3FHGG3606	111.71
08/20/2021	S & S SUPPLY LTD; CROSSTOWN RENTAL	EFT	300205749	PAINTER TIPS	137.83
08/20/2021	SONIC ELECTRICAL LTD.	EFT	14270	50 amp receptacle for the stage	506.00
08/20/2021	SPORTSCRAFT Source for Sports	EFT	TU0034830	Soccer Shelter Replacement Parts	8,740.00
08/20/2021	TRIWARE TECHNOLOGIES INC.	EFT	207417	Firmware upgrade to 10.2.0.7 for SMA500v	184.00
08/20/2021	TULK TIRE & TOWING SERVICE LTD.	EFT	TW6289	UNIT #101 VIN#1HTGSSNT8GH455460	402.50
08/20/2021	WEIR'S CONSTRUCTION LTD.	EFT	259829	ASPHALT FOR 2021 SEASON	998.75
08/20/2021	WEIR'S CONSTRUCTION LTD.	EFT	259868	ASPHALT FOR 2021 SEASON	998.75
08/20/2021	Work Authority Expert	EFT	680600	BOOTS	224.81
08/30/2021	ACTION AUTO & WINDOW GLASS LTD.	EFT	025850	UNIT#12 VIN#1FTFW1EF6FFC32264	391.00
08/30/2021	BABB SECURITY SYSTEMS	EFT	138362	3X3MP MULTISENSOR CAMERA	2,425.00
08/30/2021	CANADIAN LINEN AND UNIFORM SERVICE	EFT	6500512684	Bi weekly recurring invoice for RPYCC	665.50
08/30/2021	CANADIAN LINEN AND UNIFORM SERVICE	EFT	6500512685	Coveralls and Mats for The Town Hall	377.88
08/30/2021	CANADIAN LINEN AND UNIFORM SERVICE	EFT	6500512686	First Aid Kits and Eye Wash - Town Hall/Depot	67.24
08/30/2021	CANADIAN AV	EFT	10040	Pre-recorded sounds for Canada Day	2,459.85

08/30/2021	CANADIAN AV	EFT	10041	Memorial day sound	457.50
08/30/2021	CANADIAN AV	EFT	10046	Sounds and equipment for Queens drag show	610.08
08/30/2021	CANADIAN AV	EFT	10056	Sounds for the Reardon park re-naming	465.75
08/30/2021	CANADIAN SPRINGS	EFT	18992351 080121	2021 Water Filtration Town Hall	76.10
08/30/2021	CBCL LIMITED	EFT	0471859	PROFESSIONAL SERVICES ST THOMAS LINE WWTP PERIOD ENDING JULY 9TH 2021	1,158.63
08/30/2021	CBS RENTALS LIMITED	EFT	10222636	NEW GAS TRIMMERS	641.70
08/30/2021	CIMCO REFRIGERATION	EFT	90778418	Refrigeration System Start Up - Paradise Arena	1,997.55
08/30/2021	COASTAL Mount Pearl	EFT	713398	HELMETS FOR RECREATION DEPT ATV USERS	344.97
08/30/2021	COASTLINE SPECIALTIES LIMITED	EFT	9767	4 SWING BRACKET	690.00
08/30/2021	CONSTRUCTION SIGNS LIMITED	EFT	43839	REPLACEMENT STRRET SIGNS	103.50
08/30/2021	CONSTRUCTION SIGNS LIMITED	EFT	43919	Sanderling Place	51.75
08/30/2021	CONSTRUCTION SIGNS LIMITED	EFT	43923	FRED W. BROWN DRIVE	51.75
08/30/2021	DAY & ROSS INC	EFT	15002256413	Shipping for 5 Zamboni Blades	64.55
08/30/2021	DULUX	EFT	852903021035	DULUX WEATHERGUARD, ULTRA-DEEP-BASE	364.32
08/30/2021	E. TUCKER & SONS LTD.	EFT	43277	UNIT#91 VIN#NCSAE1141	2,901.32
08/30/2021	E. TUCKER & SONS LTD.	EFT	43278	UNIT # 58	121.04
08/30/2021	E. TUCKER & SONS LTD.	EFT	43279	UNIT#35 VIN#T0310SJ17S923	1,207.50
08/30/2021	E. TUCKER & SONS LTD.	EFT	43280	UNIT#71 VIN#NBF215119	230.00
08/30/2021	EAST COAST HYDRAULICS (NFLD) LTD.	EFT	0000062475	GARDEN HOSE NOZZLE	34.50
08/30/2021	EAST COAST HYDRAULICS (NFLD) LTD.	EFT	0000063394	UNIT #71 VIN #NBF215119	68.92
08/30/2021	HARVEY & CO. LTD.	EFT	X101003820:01	UNIT #73 VIN #1HTWGAZTXDJ160544	181.18
08/30/2021	HARVEY'S OIL LIMITED	EFT	493810	OIL FOR UNIT # 56	95.50
08/30/2021	HITECH COMMUNICATIONS LTD.	EFT	S016768	Tower Rental	258.75
08/30/2021	HITECH COMMUNICATIONS LTD.	EFT	S016809	AVL Monthly for 78 Units	3,105.31
08/30/2021	KELLOWAY CONSTRUCTION LTD.	EFT	2021-07-04	Janitorial Services Extension - Nov 2020 to Oct 2021	39,100.00
08/30/2021	MARTINS FIRE SAFETY LTD.	EFT	92907	Service Call to check Emergency Lights at PDIC	212.75
08/30/2021	Metrobus	EFT	00011414	Transit Costs for Jan-Dec 2021	28,102.56
08/30/2021	PRINT & SIGN SHOP	EFT	15142	Splash Pad Signage	345.00
08/30/2021	PROGRESSIVE ENGINEERING & CONSULTING INC.	EFT	2019-021-4	PROFESSIONAL SERVICES ENDING JULY 31 2021 - 2019-021	31,906.37
08/30/2021	PROGRESSIVE ENGINEERING & CONSULTING INC.	EFT	2019-025-7	PROFESSIONAL SERVICES ENDING JULY 31 2021 - 2019-025	1,057.54
08/30/2021	RDM INDUSTRIAL LTD.	EFT	455855	STRINGS/REELS	125.93
08/30/2021	SAUNDERS EQUIPMENT LTD.	EFT	85087	UNIT # 7 VIN #1FVHG5CY3FHGG3606	775.97
08/30/2021	SAUNDERS EQUIPMENT LTD.	EFT	85108	UNIT # 7 VIN #1FVHG5CY3FHGG3606	20.65
08/30/2021	SKY HIGH AMUSEMENTS LTD.	EFT	8291535	2 tents for the re-naming of the Reardon Park Playground	1,035.00
08/30/2021	SPECTRUM INVESTIGATIVE &	EFT	IN31897	Security Services - July 2021	6,877.72
08/30/2021	STAPLES ADVANTAGE (HFX)	EFT	54255027	Office Supply	162.07
08/30/2021	STAPLES ADVANTAGE (HFX)	EFT	54355511	Head set	322.04
08/30/2021	STAPLES ADVANTAGE (HFX)	EFT	54575472	Office Supplies	494.00
08/30/2021	STAPLES ADVANTAGE (HFX)	EFT	54679386	Toner supply	680.60
08/30/2021	STAPLES ADVANTAGE (HFX)	EFT	54679481	Office Supply	23.09
08/30/2021	STAPLES ADVANTAGE (HFX)	EFT	54684355	Holders for Lisa	66.93
08/30/2021	STAPLES ADVANTAGE (HFX)	EFT	54688399	Office Supply	147.78
08/30/2021	STAPLES ADVANTAGE (HFX)	EFT	54708003	Office Supplies	207.41
08/30/2021	STAPLES ADVANTAGE (HFX)	EFT	54777596	office Supply	543.45
08/30/2021	STAPLES ADVANTAGE (HFX)	EFT	54778141	Toner supply	245.37
08/30/2021	STAPLES ADVANTAGE (HFX)	EFT	54788592	office Supply	14.62
08/30/2021	STAPLES ADVANTAGE (HFX)	EFT	54815272	Office Supply	35.41
08/30/2021	STAPLES ADVANTAGE (HFX)	EFT	54818736	Toner supply	369.37
08/30/2021	STAPLES ADVANTAGE (HFX)	EFT	54956892	Sanitizing supplies for the Town Hall	75.21
08/30/2021	STAPLES ADVANTAGE (HFX)	EFT	54967153	Toner supply	214.74

08/30/2021	STAPLES ADVANTAGE (HFX)	EFT	55111171	Office Supply	91.23
08/30/2021	STAPLES ADVANTAGE (HFX)	EFT	55280475	Supply Order	558.20
08/30/2021	STAPLES ADVANTAGE (HFX)	EFT	55289189	Headset for Tara	322.04
08/30/2021	STAPLES ADVANTAGE (HFX)	EFT	55296396	Paper	514.63
08/30/2021	STAPLES ADVANTAGE (HFX)	EFT	55600195	Cleaners for the Depot	182.74
08/30/2021	STAPLES ADVANTAGE (HFX)	EFT	55950840	Banker Boxes and Envelopes	384.33
08/30/2021	STAPLES ADVANTAGE (HFX)	EFT	56002091	Office Supplies	947.21
08/30/2021	STAPLES ADVANTAGE (HFX)	EFT	56113912	Office Supplies	488.87
08/30/2021	STAPLES ADVANTAGE (HFX)	EFT	56146831	Office Supplies	119.43
08/30/2021	STAPLES ADVANTAGE (HFX)	EFT	56192522	Office Supplies	300.21
08/30/2021	STAPLES ADVANTAGE (HFX)	EFT	56387738	Office Supplies -	66.11
08/30/2021	STAPLES ADVANTAGE (HFX)	EFT	56687942	Toners and Envelope	1,000.75
08/30/2021	THYSSENKRUPP ELEVATOR LTD	EFT	1972120	Maintenance on Elevator at Paradise Community Centre	1,438.31
08/30/2021	TOTAL CANADA INC	EFT	5430202063	2 20 liter pails of FRIGOSPEC OIL.	225.30
08/30/2021	TRACTION	EFT	506761006	UNIT #58 VIN #3D6WA6CL5BG608329	122.54
08/30/2021	TRIWARE TECHNOLOGIES INC.	EFT	207439	IT Services Contract - TOP-21-08	5,796.00
08/30/2021	TRIWARE TECHNOLOGIES INC.	EFT	207527	HP Envy 7855 Printer and Supplies - Melanie Preston	335.80
08/30/2021	WEIR'S CONSTRUCTION LTD.	EFT	259227	Tender for 2021	4,551.59
08/30/2021	WEIR'S CONSTRUCTION LTD.	EFT	259925	ASPHALT FOR 2021 SEASON	998.72
08/30/2021	WEIR'S CONSTRUCTION LTD.	EFT	259937	ASPHALT FOR 2021 SEASON	749.06
08/30/2021	WOLSELEY CANADA INC.	EFT	1003354	IPEX 4" CHECK VALVE / INCOMING AIR FREIGHT	603.75
08/30/2021	WOLSELEY CANADA INC.	EFT	1003355	XIRTEC 473ML #11 GREY PVC CEMENT	47.15
					2,011,246.12