

**Town of Paradise
Payment Register
07/01/2021 to 07/31/2021**

Payment Number	Payment Date	Vendor Name	SC	Invoice	Invoice Description	Amount
R00000155	44379	MICHAEL (THOMAS NAULT) GATES	A/R	2021662364	PRPA - 256832	429.12
R00000156	44386	DAVID (KRISTA PEACH) COFFIN	A/R	2021662611	CREF - 263369	250.00
R00000157	44386	DEVAN AND KIMBERELY DUGGAN	A/R	2021662604	CREF - 268846	250.00
R00000158	44386	THOMAS (ARLENE HICKEY) RALPH	A/R	2021662609	CREF - 125308	250.00
R00000159	44386	CARL & ANGELA BALDWIN WARFORD	A/R	2021662602	CWDA - 204194	225.00
R00000160	44398	JAMES (BERNICE JORDAN) BYRNE	A/R	2021653190	SEND - 213790	442.88
R00000161	44398	SCOTT (MELISSA DEMPSEY) MCBEY	A/R	2021665453	CREF - 264575	250.00
R00000162	44399	GARFIELD COOPER	A/R	2021665467	CREF - 127295	250.00
E000006473	44384	SHU-PAK Equipment Inc.	EFT	36774	New Tandem Split Body Recycling Truck	349,794.00
E000006474	44385	AIR LIQUIDE CANADA INC.	EFT	72961050	CYLINDER RENTAL INV#72961050	322.82
E000006475	44385	ATLANTIC TRAILER & EQUIPMENT LTD.	EFT	91303	UTILITY SOLID SIDE	7,369.70
E000006476	44385	CANADIAN LINEN AND UNIFORM SERVICE	EFT	6500504600	Bi weekly recurring invoice for RPYCC	676.48
E000006476	44385	CANADIAN LINEN AND UNIFORM SERVICE	EFT	6500504601	Coveralls and Mats for The Town Hall	394.88
E000006476	44385	CANADIAN LINEN AND UNIFORM SERVICE	EFT	6500504602	First Aid Kits and Eye Wash - Town Hall/Depot	68.25
E000006476	44385	CANADIAN LINEN AND UNIFORM SERVICE	EFT	6500504872	Monthly Cleaning from May - Dec 2021 St. Thomas Line Community Center	58.85
E000006477	44385	CANADIAN SPRINGS	EFT	18992316 060121	2021 Water Filtration for RPYCC	144.85
E000006478	44385	CANSEL	EFT	91012935	Ink and Paper for the Plotter	108.46
E000006479	44385	CIBC Mellon	EFT	PP#12-2021	MGMT PENSION CONTRIBUTION FOR JUNE 18, 2021	22,049.22
E000006480	44385	CNE SIGNS CORP (SIGN GURU)	EFT	1096	Sign rental for 2021	345.00
E000006481	44385	DULUX	EFT	852902078273.	FIELD MARKING PAINT	2,880.61
E000006481	44385	DULUX	EFT	852902078344	FIELD MARKING PAINT	800.17
E000006481	44385	DULUX	EFT	852903020265	PAINT FOR PARK MAINTENANCE	182.16
E000006482	44385	EMCO CORPORATION	EFT	126213001236	WATER AND SEWER SUPPLIES	476.10
E000006483	44385	HARVEY & CO. LTD.	EFT	R101000475:01	UNIT#99 VIN#3HAWGSTT2GL452452	998.38
E000006483	44385	HARVEY & CO. LTD.	EFT	R101000571:01	UNIT#99 VIN#3HAWGSTT2GL452452	248.34
E000006483	44385	HARVEY & CO. LTD.	EFT	X101002643:01	CORE RETURN	- 637.56
E000006483	44385	HARVEY & CO. LTD.	EFT	X101002906:01	Exhaust Clamp	77.83
E000006483	44385	HARVEY & CO. LTD.	EFT	X101002910:01	Gasket for Unit 75	122.94
E000006483	44385	HARVEY & CO. LTD.	EFT	X101003020:01	UNIT#83 VIN#1HTWGAZT6EH494885	479.57
E000006483	44385	HARVEY & CO. LTD.	EFT	X101003022:01	CORE RETURN	- 327.89
E000006484	44385	HISCOCK'S SPRING SERVICE	EFT	150288	UNIT#52 VIN#1N6AD0FV2DN725939	136.16
E000006484	44385	HISCOCK'S SPRING SERVICE	EFT	150574	UNIT#101 VIN#1HTGSSNT8GH455460	1,144.16
E000006485	44385	HITECH COMMUNICATIONS LTD.	EFT	S015157	AVL Monthly for 78 Units	2,467.23
E000006486	44385	INTEREX	EFT	2024511	MASTER KEYS CUT	54.63
E000006487	44385	INVESTORS GROUP TRUST	EFT	PP#12-2021	RRSP CONTRIBUTIONS PP #12 (JUNE 18, 2021)	310.82
E000006488	44385	JENNINGS AUTO LTD.	EFT	INV##018059	UNIT#19 VIN#1FTFX1EF1FFC32265	1,678.94
E000006488	44385	JENNINGS AUTO LTD.	EFT	INV##018083	UNIT #54 VIN# 1GCRKPEA1DZ360648	2,334.30
E000006488	44385	JENNINGS AUTO LTD.	EFT	INV##018117	UNIT #113 VIN# 1GCVKNECXJZ342553	1,041.31
E000006488	44385	JENNINGS AUTO LTD.	EFT	INV##018193	UNIT#107 VIN#1GC1KUEG4HF233674	525.32
E000006488	44385	JENNINGS AUTO LTD.	EFT	INV##018216	UNIT#114 VIN#1GC1KUEG7JF277576	100.05
E000006488	44385	JENNINGS AUTO LTD.	EFT	INV##018223	UNIT#112 VIN#1GCVKNEC5JZ342492	491.05
E000006488	44385	JENNINGS AUTO LTD.	EFT	INV##018301	UNIT#15 VIN#3FA6POUOFR121158	74.75
E000006488	44385	JENNINGS AUTO LTD.	EFT	INV##018353	UNIT#81 VIN#3GCPKREA5DG302741	1,157.60
E000006488	44385	JENNINGS AUTO LTD.	EFT	INV##018363	UNIT #53	4,648.41
E000006489	44385	MARTINS FIRE SAFETY LTD.	EFT	92308	TOWN OF PARADISE - TOWN HALL	2,978.50
E000006490	44385	NAPE	EFT	PP#12-2021	UNION DUES PP #12 (JUNE 18, 2021)	2,022.84
E000006491	44385	NEWFOUNDLAND HVAC LIMITED	EFT	90841	Supply & Install Crankcase heater and Blower bearings - Arena	1,633.00
E000006491	44385	NEWFOUNDLAND HVAC LIMITED	EFT	91002	Service Call -Community Centre	330.05
E000006491	44385	NEWFOUNDLAND HVAC LIMITED	EFT	91086	Service Call June 1 - Community Centre	197.80
E000006492	44385	OVERHEAD DOOR (NFLD) LTD.	EFT	13302329	Reset Fire Shutters - Arena May 10, 2021	147.20
E000006493	44385	PARTS FOR TRUCKS, INC.	EFT	40482567-01	RESTOCK ITEMS	12.14
E000006493	44385	PARTS FOR TRUCKS, INC.	EFT	40482567-02	RESTOCK ITEMS	63.41
E000006494	44385	Pineau, Pauline	EFT	#1	Fitness Instruction	315.00

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Payment Number	Payment Date	Vendor Name	SC	Invoice	Invoice Description	Amount
E000006495	44385	PREMIER SPORTS ACADEMY	EFT	000691	Bases for Baseball Field	333.49
E000006496	44385	QUALITY TRUCK & TRAILER REPAIRS	EFT	13145	UNIT#98 VIN#1FVHG5CY3FHGG3606	376.33
E000006496	44385	QUALITY TRUCK & TRAILER REPAIRS	EFT	13146	UNIT#07 VIN#1FVHG5CY3FHGG3606	316.14
E000006496	44385	QUALITY TRUCK & TRAILER REPAIRS	EFT	13154	UNIT#99 VIN#3HAWGSTT2GL452452	632.49
E000006497	44385	RELIABLE FUEL INC.	EFT	15200	Fuel Delivery - Excavator	207.15
E000006497	44385	RELIABLE FUEL INC.	EFT	16058	FUEL DELIVERY TO DIANE WHALEN FEILD - UNIT 102 & EXC	371.59
E000006497	44385	RELIABLE FUEL INC.	EFT	16101	FUEL DELIVERY TO REARDON AVENUE - UNIT 1 EXC	376.75
E000006498	44385	RIVERBEND TIRECRAFT	EFT	1049	UNIT #90 VIN# 1FTFX1EF7EFB52063	2,690.48
E000006498	44385	RIVERBEND TIRECRAFT	EFT	1203	UNIT#106 VIN#3GCUKNEC0HG286337	3,236.79
E000006499	44385	ROYAL FREIGHTLINER INC	EFT	113656	UNIT#05 VIN#1FVHG3DV0LHLY5561	876.77
E000006500	44385	Ryan, William	EFT	JUN222021	REIMBURSEMENT OF EXPENSES	86.25
E000006501	44385	SWEEPER PARTS SALES	EFT	32227	UNIT#56 VIN#4GTM7F1B29F700322	201.71
E000006502	44385	TELELINK CALL CENTRE INC.	EFT	P8696-2106	REGULAR ANSWERING SERVICE	655.75
E000006503	44385	TELUS	EFT	26244756097	JUNE MOBILITY BILL	3,827.37
E000006504	44385	THE HOME DOCTOR LIMITED	EFT	STJHCIN3565	Phone Upgrade	257.60
E000006505	44385	TRACTION	EFT	506753853	UNIT#49 VIN#1HTGSSNT5FH658160	520.97
E000006505	44385	TRACTION	EFT	506753854	UNIT#62 VIN#1HTGSSHT4CJ607992	730.25
E000006506	44385	TRIWARE TECHNOLOGIES INC.	EFT	206425	Monitor Replacements	601.09
E000006507	44385	TTI SALES & SERVICES	EFT	13271	LAROCHELLE PARTS STOCK ORDER	20,771.10
E000006508	44385	TULK TIRE & TOWING SERVICE LTD.	EFT	TW6915	MOVE HEAVY EQUIPMENT IN DEPOT YARD FOR AUCTION	1,006.25
E000006509	44385	WATERWERKS COMMUNICATIONS	EFT	20206	Design and Production of Shoreline Ads - March/April 2021	2,875.00
E000006509	44385	WATERWERKS COMMUNICATIONS	EFT	20249	Design and Production of Shoreline Ads - March/April 2021	2,300.00
E000006510	44385	WEIR'S CONSTRUCTION LTD.	EFT	258843	Tender for 2021	1,743.98
E000006510	44385	WEIR'S CONSTRUCTION LTD.	EFT	258902	Tender for 2021	1,899.23
E000006510	44385	WEIR'S CONSTRUCTION LTD.	EFT	259154	Tender for 2021	472.65
E000006510	44385	WEIR'S CONSTRUCTION LTD.	EFT	259285	Tender for 2021	206.48
E000006511	44385	WESTERN HYDRAULIC 2000 LTD.	EFT	13006	MATERIALS FOR SNOW CLEARING EQUIPMENT	1,158.51
E000006512	44392	4IMPRINT	EFT	8904889	NAOSH Week	2,892.16
E000006513	44392	ACE LOCKSMITHING	EFT	16554	NEW LOCK AND CYLINDER FOR DIANE WHALEN SOCCER HUT	361.10
E000006513	44392	ACE LOCKSMITHING	EFT	16677	20 Keys - Arena	108.68
E000006514	44392	AFONSO GROUP	EFT	25867	CLEAR SEWER MAIN BLOCKAGE @ 9 ATLANTICA DRIVE	837.20
E000006515	44392	AGAT LABORATORIES	EFT	21818573E	Monthly Charges Water Sampling Jan 2021 - Dec 2021	716.45
E000006515	44392	AGAT LABORATORIES	EFT	21827992E	Monthly Charges Water Sampling Jan 2021 - Dec 2021	716.45
E000006516	44392	AIR LIQUIDE CANADA INC.	EFT	73009383	WELDING MATERIALS	427.11
E000006517	44392	Atlantic Cash and Carry	EFT	0034702220614622	Kitchen order June 18, 2021	378.79
E000006518	44392	ATLANTIC OFFSHORE MEDICAL SERVICES	EFT	IN181793	RETAINER FEE FOR MEDICAL SERVICES	483.82
E000006518	44392	ATLANTIC OFFSHORE MEDICAL SERVICES	EFT	IN182540	RETAINER FEE FOR SUPPLY OF MEDICAL SERVICES JUNE 2021	468.21
E000006519	44392	ATLANTIC MILLWRIGHT LTD	EFT	4866	UNIT#91 VIN#NCSAE1141 CX145 EXCAVATOR	402.50
E000006520	44392	AUDIO SYSTEMS LIMITED	EFT	0000117089	Trouble with amplifiers at the RPYCC	864.97
E000006521	44392	AUTOMOTIVE SUPPLIES (1985) LIMITED	EFT	3073092	UNIT#12 VIN#1FTFW1EF6FFC32264	524.66
E000006521	44392	AUTOMOTIVE SUPPLIES (1985) LIMITED	EFT	3075416	UNIT#55 VIN#3GCPKREA4CG151714	502.67
E000006521	44392	AUTOMOTIVE SUPPLIES (1985) LIMITED	EFT	3075636	SMALL TOOLS FOR DEPOT GARAGE	59.87
E000006521	44392	AUTOMOTIVE SUPPLIES (1985) LIMITED	EFT	3075637	UNIT#12 VIN#1FTFW1EF6FFC32264	146.08
E000006522	44392	Auto Trim Design	EFT	63803	UNIT#61 vin#1G83CZCG4BF221168	241.50
E000006523	44392	BELLMANS INDUSRIAL SUPPLY LTD	EFT	312524	RESTOCK SHOP SUPPLIES	460.75
E000006523	44392	BELLMANS INDUSRIAL SUPPLY LTD	EFT	312537	REORDER PPE	64.29
E000006523	44392	BELLMANS INDUSRIAL SUPPLY LTD	EFT	312538	RESTOCK OVER THE HEAD EARMUFFS	252.40
E000006523	44392	BELLMANS INDUSRIAL SUPPLY LTD	EFT	312539	RESTOCK VARIOUS ITEMS	955.19
E000006524	44392	BRANDT TRACTOR LTD.	EFT	21 9009018	UNIT#35 VIN#T0310SJ17S923	75.13
E000006525	44392	BRANDT, PTD	EFT	46 6660970	NEW METAL DETECTOR (WATER & SEWER)	1,092.50
E000006526	44392	BRUNSWICK NEWS	EFT	20098865	Career Beacon Post - Arena Supervisor	287.50
E000006526	44392	BRUNSWICK NEWS	EFT	20100195	Career Beacon Job Posting - Receptionist	287.50
E000006527	44392	BUGDEN SIGNS LIMITED	EFT	40365	Supply Plexiglass Shields for Chambers	2,308.05

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E000006528	44392	CANADA POST	EFT	1422844615.	DELIVERY FEES	184.16
E000006529	44392	CANADIAN LINEN AND UNIFORM SERVICE	EFT	6500500510	First Aid Kits and Eye Wash - Town Hall/Depot	70.17
E000006529	44392	CANADIAN LINEN AND UNIFORM SERVICE	EFT	6500501608	Coveralls and Mats for The Town Hall	377.88
E000006529	44392	CANADIAN LINEN AND UNIFORM SERVICE	EFT	6500502528	Coveralls and Mats for The Town Hall	377.88
E000006529	44392	CANADIAN LINEN AND UNIFORM SERVICE	EFT	6500503568	Coveralls and Mats for The Town Hall	377.88
E000006529	44392	CANADIAN LINEN AND UNIFORM SERVICE	EFT	6500505629	First Aid Kits and Eye Wash - Town Hall/Depot	67.24
E000006530	44392	CANADIAN SPRINGS	EFT	18992351 060121	2021 Water Filtration Town Hall	76.10
E000006530	44392	CANADIAN SPRINGS	EFT	18992351 060121A	Cooler Sanitization Service	91.98
E000006530	44392	CANADIAN SPRINGS	EFT	18992351 070121	2021 Water Filtration Town Hall	76.10
E000006531	44392	CBS RENTALS LIMITED	EFT	10220374	RESTOCK SHOP SUPPLIES	1,005.61
E000006532	44392	CentralSquare Canada Software Inc, a CentralSquare Company	EFT	312937	PROFESSIONAL SERVICES CONTRACT NO. Q-20873	188,641.35
E000006533	44392	CIBC Mellon	EFT	PP#13-2021	MGMT PENSION CONTRIBUTION FOR JULY 2 2021	22,060.60
E000006534	44392	CITY OF ST. JOHN'S	EFT	32308	TIPPING FEES - MAY 2021	45,908.08
E000006535	44392	CUMMINS EASTERN CANADA LIMITED	EFT	AW-11286	UNIT#07 VIN#1FVHG5CY3FHGG3606	400.80
E000006536	44392	Dallas Mercer Consulting Inc. (DMC)	EFT	24265	PROFESSIONAL SERVICES UP TO MAY 31, 2021	2,707.10
E000006537	44392	DEL EQUIPMENT LIMITED	EFT	36821.	NEW FERTILIZER SPREADER	1,099.00
E000006538	44392	DILLON CONSULTING	EFT	235869	PROFESSIONAL SERVICES - FEASIBILITY REPORT	2,616.25
E000006539	44392	EAST COAST CONVERTERS LIMITED	EFT	P64637	Garbage bags for parks	474.38
E000006540	44392	EMCO CORPORATION	EFT	126213001454.	NEW MAIN LINE VALVE KEY	241.16
E000006540	44392	EMCO CORPORATION	EFT	126213001556	PLASTIC CULVERT JOINER	44.45
E000006541	44392	F1rst Fence NL	EFT	1387	Paradise 50 main event	977.50
E000006542	44392	FARRELL'S EXCAVATING LTD.	EFT	52841	ASPHALT FOR ROAD REPAIR	553.04
E000006543	44392	GCR TIRE CENTRES	EFT	931-97908	UNIT#07 VIN#1FVHG5CY3FHGG3606	576.18
E000006543	44392	GCR TIRE CENTRES	EFT	931-97955	MOUNT TIRES ON NEW SPARE WHEELS	571.35
E000006543	44392	GCR TIRE CENTRES	EFT	931-97956	UNIT#97 VIN#3HAWGSTT9GL452450	48.24
E000006544	44392	HARBOURSIDE TRANSPORTATION CONSULTANTS	EFT	2118	24 Hr Traffic Counts	12,650.00
E000006545	44392	HEATHER COUGHLAN ART	EFT	TOP-21-09	Artist fee for Paradise 50 Mural	4,830.00
E000006546	44392	HI-VIS TRAFFIC CONTROL INC.	EFT	4823	CROSSWALK DUTY HOLY FAMILY ELEMENTARY MAY 25TH - JUNE 4TH 2021	1,086.75
E000006546	44392	HI-VIS TRAFFIC CONTROL INC.	EFT	4824	CROSSWALK DUTY OCTAGON POND ELEMENTARY MAY 25TH - JUNE 4TH 2021	1,086.75
E000006546	44392	HI-VIS TRAFFIC CONTROL INC.	EFT	4826	CROSSWALK DUTY ELEZABETH PARK ELEMENTARY MAY 25TH - JUNE 4TH 2021	1,086.75
E000006547	44392	HICKMAN MOTORS LTD.	EFT	1045426	UNIT#105 VIN#3GCUKNEC2HG286338	1,188.33
E000006548	44392	HITECH COMMUNICATIONS LTD.	EFT	S015441	UNIT#116 NEW RECYCLING TRUCK	299.79
E000006548	44392	HITECH COMMUNICATIONS LTD.	EFT	S015508	UNIT#49 VIN#1HTGSSNT5FH658160	43.13
E000006548	44392	HITECH COMMUNICATIONS LTD.	EFT	S015579	Wireless Data	57.39
E000006548	44392	HITECH COMMUNICATIONS LTD.	EFT	S015957	Tower Rental	258.75
E000006548	44392	HITECH COMMUNICATIONS LTD.	EFT	S016014	AVL Monthly for 78 Units	3,105.31
E000006549	44392	Information Protection Services	EFT	108462	SECURE SHREDDING SERVICES	35.42
E000006550	44392	INVESTORS GROUP TRUST	EFT	PP#13-2021	RRSP CONTRIBUTIONS PP #13 (JULY 2 2021)	310.82
E000006551	44392	ISLAND OFFICE	EFT	IN0000187424	Storage Unit for Office	2,368.77
E000006552	44392	KELLOWAY CONSTRUCTION LTD.	EFT	2019-03-18.	EXTRA CLEANING ST THOMAS LINE AND PBD	1,150.00
E000006553	44392	KING, DIANE	EFT	001	Nordic Walking Instruction	140.00
E000006554	44392	MILLENNIUM EXPRESS	EFT	6358	Courier service April 16 - April 30, 2021	40.99
E000006554	44392	MILLENNIUM EXPRESS	EFT	6490	COURIER SERVICES MAY 11 2021	10.25
E000006554	44392	MILLENNIUM EXPRESS	EFT	6625	Courier Services May 16 - May 31, 2021	10.25
E000006555	44392	MODERN PAVING LTD.	EFT	IN072193	PARADISE ROAD UPGRADING, PHASE 4	114,545.99
E000006556	44392	MOUNT PEARL PARADISE CHAMBER OF COM.	EFT	CHQ 4624	Chamber Initiative	5,869.75
E000006557	44392	NEWFOUNDLAND HVAC LIMITED	EFT	91022	Supply and install 3 new rooftop exhaust fans at The Town's Depot	14,874.10
E000006557	44392	NEWFOUNDLAND HVAC LIMITED	EFT	91047	Service Call Town Hall - Check System	338.10
E000006557	44392	NEWFOUNDLAND HVAC LIMITED	EFT	91048	Service Call to WWTP	576.93
E000006558	44392	ORKIN CANADA CORPORATION	EFT	C-2604655	Rodent Control Carlisle Drive	227.70
E000006558	44392	ORKIN CANADA CORPORATION	EFT	C-2615669	Pest Control - Kestrel Drive	130.53
E000006558	44392	ORKIN CANADA CORPORATION	EFT	C-2616062	Pest Control WWTP	224.25
E000006558	44392	ORKIN CANADA CORPORATION	EFT	C-2624164	Pest Control - Milton Road April - Dec 2021	82.80

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E000006558	44392	ORKIN CANADA CORPORATION	EFT	C-2624215	Pest Control Youth & Community Center	202.40
E000006558	44392	ORKIN CANADA CORPORATION	EFT	C-2624427	Pest Control - Depot	273.70
E000006558	44392	ORKIN CANADA CORPORATION	EFT	C-2629317	Pest Control - Concession Stand	57.50
E000006559	44392	OVERHEAD DOOR (NFLD) LTD.	EFT	13343413	Reset Fire Doors As required	158.70
E000006560	44392	PARTS FOR TRUCKS, INC.	EFT	40488531-00	REORDER FILTERS AND GREASE	1,649.44
E000006561	44392	PENNECON ENERGY TECHNICAL SERVICES	EFT	ITSA027698	Supply PSTX Soft Start	9,577.20
E000006562	44392	PG SOLUTIONS INC.	EFT	STD44206	RFID PARTS FOR AUTOMATED REFUSE TRUCKS	1,293.75
E000006563	44392	PRINCESS AUTO	EFT	2163250	PLAY GROUND MAINTENANCE TOOLS	17.24
E000006564	44392	QUADIENT CANADA LTD.	EFT	6249293	MONTHLY LEASE 6/15/2021 - 7/14/2021	354.96
E000006565	44392	RELIABLE FUEL INC.	EFT	16190	FUEL DELIVERY TO REARDON AVENUE	664.72
E000006566	44392	SAFETY FIRST- SFC Ltd.	EFT	99080	Traffic Control Level 1	966.00
E000006567	44392	SANSOM EQUIPMENT LIMITED	EFT	INV-MP-4270	Donna Road Pump Station - Repair Pump No. 3	1,448.03
E000006568	44392	SAUNDERS EQUIPMENT LTD.	EFT	84909	PARTS FOR TRACKLESS MOWER DECK	1,302.08
E000006569	44392	SONIC ELECTRICAL LTD.	EFT	14244	REPLACE LIGHTS IN OLD SALT SHED	3,866.19
E000006570	44392	SPECTRUM INVESTIGATIVE &	EFT	IN31728	SECURITY SERVICES MAY 2021	6,835.17
E000006571	44392	STEWART MCKELVEY	EFT	90875314	PROFESSIONAL FEES	4,288.35
E000006571	44392	STEWART MCKELVEY	EFT	90875322	PROFESSIONAL SERVICES	380.65
E000006571	44392	STEWART MCKELVEY	EFT	90875328	PROFESSIONAL SERVICES	5,997.42
E000006571	44392	STEWART MCKELVEY	EFT	90883164	PROFESSIONAL SERVICES	14,146.41
E000006571	44392	STEWART MCKELVEY	EFT	90893186	PROFESSIONAL SERVICES	3,204.14
E000006572	44392	TELELINK CALL CENTRE INC.	EFT	C2112-2106	WORKING ALONE MONITORING	431.31
E000006572	44392	TELELINK CALL CENTRE INC.	EFT	P8696-2107	REGULAR ANSWERING SERVICE	1,084.96
E000006573	44392	TRACTION	EFT	506754666	SPARE STEEL WHEELS	334.19
E000006573	44392	TRACTION	EFT	506754667	REORDER SHOP SUPPLIES	938.68
E000006574	44392	CREDIT INFORMATION SERVICES (NFLD) 2012 LIMITED	EFT	0620June20PB	SUBSCRIPTION MEMBERSHIP 2020	538.20
E000006575	44392	TRIWARE TECHNOLOGIES INC.	EFT	206537	QNAP Storage Device - TS-873AU	4,230.85
E000006576	44392	Vallen Canada Inc	EFT	30200565-00	SAFETY VESTS	268.17
E000006576	44392	Vallen Canada Inc	EFT	30236494-00	Water / chemical resistant disposable coveralls	587.08
E000006577	44392	WEIR'S CONSTRUCTION LTD.	EFT	259459	Tender for 2021	668.15
E000006578	44397	ATLANTIC MILLWRIGHT LTD	EFT	4867	Welding Repairs to Rink Boards	1,696.25
E000006579	44397	CANADIAN LINEN AND UNIFORM SERVICE	EFT	6500506631	Bi weekly recurring invoice for RPYCC	665.50
E000006579	44397	CANADIAN LINEN AND UNIFORM SERVICE	EFT	6500506633	First Aid Kits and Eye Wash - Town Hall/Depot	67.24
E000006579	44397	CANADIAN LINEN AND UNIFORM SERVICE	EFT	6500506818	Monthly Cleaning from May - Dec 2021 St. Thomas Line Community Center	57.13
E000006580	44397	CANSEL	EFT	91039373	AutoCAD - Architecture Engineering & Construction Annual Subscription Renewal	14,904.00
E000006581	44397	CAPITAL ENVIRONMENTAL	EFT	673	RENTAL OF INDUSTRIAL VACUUM TRUCK 6/15/2021	5,061.15
E000006581	44397	CAPITAL ENVIRONMENTAL	EFT	674	RENTAL OF INDUSTRIAL VACUUM TRUCK 6/16/2021	5,957.00
E000006582	44397	CENTURY 2K CABLING SYSTEMS INC.	EFT	21195	Install data outlets to the office behind the old reception area	966.00
E000006583	44397	CITY OF ST. JOHN'S	EFT	RF 2021-10 (7)	FIRE SERVICES - JULY 2021	369,566.75
E000006584	44397	COASTLINE SPECIALTIES LIMITED	EFT	9647	REPAIR DEPOT BAY DOOR #7	264.50
E000006584	44397	COASTLINE SPECIALTIES LIMITED	EFT	9655	REBUILD KIT FOR SWING	28.75
E000006585	44397	CONTROLPRO DISTRIBUTORS INC.	EFT	I-21-34914	Energy Management Control System Maintenance	1,173.00
E000006586	44397	DOUG MARSHALL HOCKEY LEAGUE (STEVE POWER)	EFT	34485	GATE FEES	1,073.10
E000006586	44397	DOUG MARSHALL HOCKEY LEAGUE (STEVE POWER)	EFT	34486	GATE FEES	704.90
E000006586	44397	DOUG MARSHALL HOCKEY LEAGUE (STEVE POWER)	EFT	34487	GATE FEES	1,005.90
E000006586	44397	DOUG MARSHALL HOCKEY LEAGUE (STEVE POWER)	EFT	34488	GATE FEES	208.60
E000006587	44397	E.C. BOONE LTD.	EFT	21270	Paradise 50	4,909.18
E000006588	44397	EAST CHEM INC.	EFT	019213802	DUST CONTROL AT DIANE WHALEN COMPLEX	1,775.03
E000006589	44397	eScribe Software Ltd.	EFT	2998	eScribe solutions Calendar Connector Annual Subscription & Implementation Fees	4,370.00
E000006590	44397	FARRELL'S EXCAVATING LTD.	EFT	52957	ASPHALT FOR ROAD REPAIRS	317.57
E000006590	44397	FARRELL'S EXCAVATING LTD.	EFT	53059	ASPHALT FOR ROAD REPAIRS	1,042.07
E000006591	44397	FUNDY TECHNICAL & UNIFORMS LTD	EFT	1-113042	Employee Uniform	398.90
E000006591	44397	FUNDY TECHNICAL & UNIFORMS LTD	EFT	1-113967	Employee Uniform	679.20
E000006591	44397	FUNDY TECHNICAL & UNIFORMS LTD	EFT	1-114074	Employee Uniform	448.79

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E000006591	44397	FUNDY TECHNICAL & UNIFORMS LTD	EFT	1-115125	ITEMS RETURNED	- 26.87
E000006591	44397	FUNDY TECHNICAL & UNIFORMS LTD	EFT	1-116326	Employee Uniform	597.16
E000006592	44397	GCR TIRE CENTRES	EFT	931-98290	UNIT#96 VIN#1FT7X2B66GEA76231	225.62
E000006593	44397	HARVEY & CO. LTD.	EFT	R101000538:01	UNIT#75 VIN#1HTWGAZT6CJ091771	248.34
E000006593	44397	HARVEY & CO. LTD.	EFT	R101000714:01	Engine Diagnostics - Unit 62	16,000.26
E000006594	44397	HI-VIS TRAFFIC CONTROL INC.	EFT	4825	CROSSWALK DUTY PARADISE ELEMENTARY MAY 25TH - JUNE 4TH 2021	1,086.75
E000006594	44397	HI-VIS TRAFFIC CONTROL INC.	EFT	4827	CROSSWALK DUTY HOLY FAMILY JUNE 7TH - 18TH 2021	1,207.50
E000006594	44397	HI-VIS TRAFFIC CONTROL INC.	EFT	4828	CROSSWALK DUTY OCTAGON HEIGHTS ELEMENTARY JUNE 7TH - 18TH 2021	1,207.50
E000006594	44397	HI-VIS TRAFFIC CONTROL INC.	EFT	4829	CROSSWALK DUTY PARADISE ELEMENTARY JUNE 7TH - 18TH 2021	1,207.50
E000006594	44397	HI-VIS TRAFFIC CONTROL INC.	EFT	4830	CROSSWALK DUTY ELIZABETH PARK ELEMENTARY JUNE 7TH - 18TH 2021	1,207.50
E000006595	44397	JENNINGS AUTO LTD.	EFT	INV##018098	UNIT#96 VIN#1FT7X2B66GEA76231	1,802.87
E000006595	44397	JENNINGS AUTO LTD.	EFT	INV##018442	UNIT #106	394.45
E000006595	44397	JENNINGS AUTO LTD.	EFT	INV##018448	UNIT#79 VIN#1G1JC5EH3C4115981	276.56
E000006595	44397	JENNINGS AUTO LTD.	EFT	INV##018491	UNIT#30 VIN#1FTZR45E99PA18431	1,862.62
E000006595	44397	JENNINGS AUTO LTD.	EFT	INV##018509	UNIT#29 VIN#1FTZP45E99PA18432	325.43
E000006595	44397	JENNINGS AUTO LTD.	EFT	INV##018564.	UNIT#51 VIN#1N6AD0FV8DN732183	898.90
E000006595	44397	JENNINGS AUTO LTD.	EFT	INV##018612	UNIT#57 VIN#1DR7W3BK9BS667135	584.20
E000006596	44397	JET ICE	EFT	113765	CMC Easy in Textile Logo	517.43
E000006597	44397	KAVANAGH, BRIAN	EFT	JUL072021	REIMBURSEMENT OF EXPENSES	60.00
E000006598	44397	Kent	EFT	1002395086	MATERIALS FOR NEW STREET SIGNS	212.38
E000006598	44397	Kent	EFT	1002395108	MATERIALS FOR NEW STREET SIGNS	925.91
E000006599	44397	KONICA MINOLTA BUSINESS	EFT	273760835	TOWN HALL USAGE - 2ND FLOOR 5/15/2021 - 6/14/2021	897.85
E000006599	44397	KONICA MINOLTA BUSINESS	EFT	273760924	COLOR METER USGAE	- 58.05
E000006599	44397	KONICA MINOLTA BUSINESS	EFT	273763147	ARENA USAGE - MAIN OFFICE 5/15/2021 - 6/14/2021	575.43
E000006599	44397	KONICA MINOLTA BUSINESS	EFT	273763617	TOWN HALL USAGE - MAIN FLOOR 5/15/2021 - 6/14/2021	520.80
E000006600	44397	MADSEN CONSTRUCTION EQUIPMENT	EFT	5009374-CR	CORRECT DUPLICATE PAYMENT ON INVOICE	- 178.47
E000006600	44397	MADSEN CONSTRUCTION EQUIPMENT	EFT	CAS-5012312	S/N #T11100185 LOADER BUCKET	1,792.41
E000006601	44397	MARTINS FIRE SAFETY LTD.	EFT	92146	TOWN HALL - DEPOT	2,653.34
E000006601	44397	MARTINS FIRE SAFETY LTD.	EFT	92147	DIANE WHALEN SOCCER COMPLEX	1,342.05
E000006601	44397	MARTINS FIRE SAFETY LTD.	EFT	92153	DOUBLE ICE ARENA/ROTARY YOUTH CENTER	471.50
E000006601	44397	MARTINS FIRE SAFETY LTD.	EFT	92211	PARADISE DOUBLE ICE COMPLEX	932.19
E000006602	44397	MDB Insight Inc.	EFT	302-014-02	BR+E 2021	6,037.50
E000006603	44397	NEWFOUNDLAND HVAC LIMITED	EFT	91113	Community Center Level 2 Offices Increase ducting and diffuser	772.80
E000006604	44397	PARDY'S WASTE MANAGEMENT	EFT	000086505	VAC TRUCK SERVICES AT WOODSTOCK LIFT STATION	4,617.88
E000006605	44397	PRINCESS AUTO	EFT	2193607	Materials for park maintenance	27.52
E000006606	44397	ProEdge Construction and Maintenance	EFT	2020153	SUPPLY AND INSTALL 2 WOODEN CANOPY STRUCTURES	4,994.00
E000006606	44397	ProEdge Construction and Maintenance	EFT	2020154	SUPPLY & INSTRALL WOODEN CANOPY STRUCTURE	2,242.50
E000006607	44397	QUADIANT CANADA LTD.	EFT	6250807	MONTHLY LEASE 7/15/2021 - 8/14/2021	354.96
E000006608	44397	QUALITY TRUCK & TRAILER REPAIRS	EFT	13189	UNIT#12 VIN#1FTFW1EF6FFC32264	325.97
E000006609	44397	RDM INDUSTRIAL LTD.	EFT	453912	NYLON TWINE FOR FIELD MARKING	56.35
E000006610	44397	SONIC ELECTRICAL LTD.	EFT	14223	MILTON RD BATTING CAGE - LABOUR AND MATERIAL	986.70
E000006610	44397	SONIC ELECTRICAL LTD.	EFT	14240	New Fire Alarm Panel for Town Hall	155.25
E000006611	44397	SPRACKLINS HYDRO SEEDING	EFT	2010745	HYDROSEED	2,694.34
E000006612	44397	STEWART MCKELVEY	EFT	90875321	PROFESSIONAL SERVICES	142.60
E000006612	44397	STEWART MCKELVEY	EFT	90875643	PROFESSIONAL SERVICES	225.98
E000006612	44397	STEWART MCKELVEY	EFT	90875649	PROFESSIONAL SERVICES	690.00
E000006612	44397	STEWART MCKELVEY	EFT	90875651	PROFESSIONAL SERVICES	1,351.25
E000006612	44397	STEWART MCKELVEY	EFT	90889235	PROFESSIONAL SERVICES	1,568.60
E000006612	44397	STEWART MCKELVEY	EFT	90889395	PROFESSIONAL SERVICES	299.00
E000006612	44397	STEWART MCKELVEY	EFT	90889396	PROFESSIONAL SERVICES	320.85
E000006612	44397	STEWART MCKELVEY	EFT	90889397	PROFESSIONAL SERVICES	299.00
E000006612	44397	STEWART MCKELVEY	EFT	90889400	PROFESSIONAL SERVICES	299.00
E000006613	44397	SWEEPER PARTS SALES	EFT	32326	UNIT#56 VIN#4GTM7F1B29F700322	756.93

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E000006614	44397	TRACTION	EFT	506755854	REORDER SHOP SUPPLIES	10.56
E000006615	44397	TRIWARE TECHNOLOGIES INC.	EFT	206715	Microsoft Surface Pro 7 Tablet	2,223.66
E000006616	44397	TULK TIRE & TOWING SERVICE LTD.	EFT	TW6791	UNIT#76 VIN#1HTWGZAT4CJ091770	402.50
E000006617	44400	Aon Reed Stenhouse Inc.	EFT	3900000069134	2021-2022 Commercial Insurance Renewal	11,500.00
E000006617	44400	Aon Reed Stenhouse Inc.	EFT	3900000069225	2021-2022 Commercial Insurance Renewal	4,344.70
E000006617	44400	Aon Reed Stenhouse Inc.	EFT	3900000069227	2021-2022 Commercial Insurance Renewal	23,000.00
E000006617	44400	Aon Reed Stenhouse Inc.	EFT	3900000069230	2021-2022 Commercial Insurance Renewal	70,528.00
E000006617	44400	Aon Reed Stenhouse Inc.	EFT	3900000069235	2021-2022 Commercial Insurance Renewal	117,300.00
E000006617	44400	Aon Reed Stenhouse Inc.	EFT	3900000069269	2021-2022 Commercial Insurance Renewal	1,380.00
E000006617	44400	Aon Reed Stenhouse Inc.	EFT	3900000069271	2021-2022 Commercial Insurance Renewal	70,719.25
E000006617	44400	Aon Reed Stenhouse Inc.	EFT	3900000069349	2021-2022 Commercial Insurance Renewal	2,937.10
E000006618	44400	APEX CONSTRUCTION SPECIALTIES INC.	EFT	FC00286180	Concrete Repair Materials	270.23
E000006619	44400	Auto Trim Design	EFT	65029	UNIT#01 VIN#1HTESTZT2LH301022	241.50
E000006620	44400	BELLMANS INDUSTRIAL SUPPLY LTD	EFT	312704	RESTOCL PPE ITEMS	30.48
E000006621	44400	BIRD STAIRS	EFT	01175677	ASPHALT TORCH	310.50
E000006622	44400	BRANDT TRACTOR LTD.	EFT	21 9009111	UNIT#35 VIN#T0310SJ17S923	132.43
E000006623	44400	BRENTON, AUBREY	EFT	06242021	REIMBURSEMENT OF EXPENSES	5.00
E000006624	44400	BRUNSWICK NEWS	EFT	20101333	Job Postings - Recreation Labourer & Rink Attendant	575.00
E000006625	44400	CANADIAN LINEN AND UNIFORM SERVICE	EFT	6500505628	Coveralls and Mats for The Town Hall	377.88
E000006625	44400	CANADIAN LINEN AND UNIFORM SERVICE	EFT	6500506632	Coveralls and Mats for The Town Hall	377.88
E000006625	44400	CANADIAN LINEN AND UNIFORM SERVICE	EFT	6500507711	Coveralls and Mats for The Town Hall	377.88
E000006625	44400	CANADIAN LINEN AND UNIFORM SERVICE	EFT	6500507712	First Aid Kits and Eye Wash - Town Hall/Depot	67.24
E000006626	44400	CAREW, GLEN	EFT	5020	Entertainment for Paradise 50 main event	1,500.00
E000006627	44400	CBS RENTALS LIMITED	EFT	10221054	RESTOCK TRIMMER LINE	128.63
E000006628	44400	COASTLINE SPECIALTIES LIMITED	EFT	9505	Swing Brackets - Playground	460.00
E000006629	44400	Dallas Mercer Consulting Inc. (DMC)	EFT	24536	PROFESSIONAL SERVICES UP TO JUNE 30 2021	3,950.25
E000006630	44400	DICKS & CO. LTD.	EFT	A00979920	Office Supplies for Recreation	327.72
E000006631	44400	DILLON CONSULTING	EFT	239127	PROFESSIONAL SERVICES	2,616.25
E000006632	44400	Dream Parties NL	EFT	755	Main Event - Character Activity Engagements	300.00
E000006633	44400	E. TUCKER & SONS LTD.	EFT	42885	Spot weld of a snow bucket for Tractor	1,768.12
E000006634	44400	EAST CHEM INC.	EFT	019230001	Javex for Splashpad at Paradise Park	169.05
E000006635	44400	EAST COAST HYDRAULICS (NFLD) LTD.	EFT	0000062843	UNIT#98 VIN#3HAWGSTT0GL452451	10.47
E000006635	44400	EAST COAST HYDRAULICS (NFLD) LTD.	EFT	0000062845	UNIT#35 VIN#T0310SJ17S923	8.49
E000006635	44400	EAST COAST HYDRAULICS (NFLD) LTD.	EFT	0000082844	UNIT#98 VIN#3HAWGSTT0GL452451	149.41
E000006636	44400	EASTERN SAFETY SERVICES	EFT	72381	Face Shield and goggles	113.34
E000006637	44400	ELECTRO MECHANICAL SERVICES	EFT	INV000108279	SERVICE TO ZAMBONI	437.00
E000006637	44400	ELECTRO MECHANICAL SERVICES	EFT	INV000108516	Maintenance Free Batteries - Rink A Ice Edger	1,573.78
E000006638	44400	EMCO CORPORATION	EFT	126213001923	MATERIALS FOR WATER & SEWER REPAIRS	496.80
E000006639	44400	F1rst Fence NL	EFT	1388	Baseball Fencing for PMBA at Paradise Park - June to Sept	1,581.25
E000006639	44400	F1rst Fence NL	EFT	1395	Extra Fencing for Baseball Fields at Paradise Park	753.25
E000006639	44400	F1rst Fence NL	EFT	1415	Baseball Fencing for PMBA at Paradise Park - June to Sept	1,293.75
E000006640	44400	FARRELL'S EXCAVATING LTD.	EFT	53100	ASPHALT FOR ROAD REPAIRS	1,277.54
E000006641	44400	FERRETT, DYLAN	EFT	07102021-CQ	Drag Show	700.00
E000006642	44400	FIREWORKS FX INC.	EFT	33393	Paradise 50-main event	4,000.00
E000006643	44400	GARY SUMMERS PRODUCTIONS	EFT	847	Magic show for main event	690.00
E000006644	44400	GFL Environmental Inc.	EFT	E60000149431	WATER TREATMENT PLANT - ST THOMAS LINE JUNE 2021	9,796.45
E000006645	44400	GRAND CONCOURSE AUTHORITY	EFT	21044	T'Railway Development McNamara Dr to Spruce Hill Rd	141,019.61
E000006646	44400	GREENE, JORDAN	EFT	JUL162021	REIMBURSEMENT OF EXPENSES	31.83
E000006646	44400	GREENE, JORDAN	EFT	JUL162021 (3)	REIMBURSEMENT OF EXPENSES	130.86
E000006646	44400	GREENE, JORDAN	EFT	JUL172021 (2)	REIMBURSEMENT OF EXPENSES	32.56
E000006647	44400	Groeneveld Lubrication Solutions	EFT	020 / 40148337	PARTS FOR AUTO GREASER UNITS	522.84
E000006648	44400	HARBOURSIDE TRANSPORTATION CONSULTANTS	EFT	2120	PROFESSIONAL SERVICES IN ASSOCIATION WITH TMP COUNCIL PRESENTATION	2,530.00
E000006649	44400	HARVEY & CO. LTD.	EFT	X101003303:01	UNIT#98 VIN#3HAWGSTT0GL452451	260.34

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E000006649	44400	HARVEY & CO. LTD.	EFT	X101003305:01	UNIT#98 VIN#3HAWGSTT0GL452451	144.37
E000006649	44400	HARVEY & CO. LTD.	EFT	X101003402:01	UNIT#97 VIN#3HAWGSTT9GL452450	1,383.39
E000006650	44400	HEEL & TOE - MARCUS GREENE	EFT	117	Main event entertainment for Paradise 50	1,500.00
E000006651	44400	HI-VIS TRAFFIC CONTROL INC.	EFT	4894	CROSSWALK DUTY HOLY FAMILY SCHOOL JUNE 21ST - 24TH 2021	483.00
E000006651	44400	HI-VIS TRAFFIC CONTROL INC.	EFT	4895	CROSSWALK DUTY OCTAGON POND ELEMENTARY JUNE 21ST - 24TH 2021	483.00
E000006651	44400	HI-VIS TRAFFIC CONTROL INC.	EFT	4896	CROSSWALK DUTY ELIZABETH PARK ELEMENTARY JUNE 21ST - 24TH 2021	483.00
E000006651	44400	HI-VIS TRAFFIC CONTROL INC.	EFT	4897	CROSSWALK DUTY PARADISE ELEMENTARY JUNE 21ST - 24TH 2021	483.00
E000006652	44400	HICKEY'S BUILDING SUPPLIES	EFT	700722	MATERIALS FOR BLEACHER REPAIR	409.86
E000006652	44400	HICKEY'S BUILDING SUPPLIES	EFT	701021	PARKS MAINTENANCE MATERIALS	436.92
E000006652	44400	HICKEY'S BUILDING SUPPLIES	EFT	701176	READY MIX CEMENT FOR VARIOUS REPAIRS	114.43
E000006653	44400	HISCOCK'S SPRING SERVICE	EFT	146656	SERVICES FOR DUMP TRUCK	417.98
E000006654	44400	Kent	EFT	1002135528	Clean up day prizes	118.74
E000006654	44400	Kent	EFT	1002284902	Supplies to seal the rink boards to the concrete slabs	195.11
E000006654	44400	Kent	EFT	1002298749	PICNIC TABLES FOR TOWN PARKS	356.94
E000006654	44400	Kent	EFT	1002654809	Storage totes for events	173.88
E000006655	44400	Kent Contractor Supply 37	EFT	1002605265	PARK ENHANCEMENT MATERIALS	2,140.62
E000006656	44400	KING, DIANE	EFT	002	Nordic Walking Instruction - Class 2	140.00
E000006657	44400	KITCHIN PARTI - TYLER HUMBER	EFT	3	Entertainment for Paradise 50 main event	1,000.00
E000006658	44400	LUKE MERCER (SALT BEEF JUNKIES)	EFT	JUL012021	Entertainment for Paradise 50 main event	300.00
E000006659	44400	MARTINS FIRE SAFETY LTD.	EFT	92143	SEWAGE LIFT STATION #10 - ST. THOMAS LINE	435.85
E000006659	44400	MARTINS FIRE SAFETY LTD.	EFT	92144	SEWAGE TREATMENT PLANT - ST. THOMAS LINE	572.70
E000006659	44400	MARTINS FIRE SAFETY LTD.	EFT	92234	ROTARY YOUTH CENTER	1,273.80
E000006660	44400	MODERN PAVING LTD.	EFT	IN072496	CLAIM 6 - PARADISE RD UPGRADING PHASE 4	355,154.18
E000006661	44400	MURRAY'S LANDSCAPE SERVICES LIMITED	EFT	m3896	Landscape consulting for Community Garden at PDIC	230.00
E000006662	44400	MUSCO SPORTS LIGHTING CANADA CO	EFT	13168	Milton Road Soft ball Lights	138,000.00
E000006663	44400	NAPE	EFT	PP#13-2021	UNION DUES PP #13 (JULY 2 2021)	2,053.15
E000006664	44400	NEWFOUNDLAND KUBOTA LTD.	EFT	STJ-304908	SERVIEC CHECK	3,524.82
E000006665	44400	NEWFOUNDLAND HVAC LIMITED	EFT	90793	SERVICE CALL APRIL 13TH 2021	326.60
E000006665	44400	NEWFOUNDLAND HVAC LIMITED	EFT	90921	MAINTENANCE CONTRACT APRIL 2021 - MARCH 2022	9,885.40
E000006665	44400	NEWFOUNDLAND HVAC LIMITED	EFT	91163	Service Call - Arena Heat Pump no. 3 & 4	250.41
E000006665	44400	NEWFOUNDLAND HVAC LIMITED	EFT	91166	Service Call for RPYC - Jan 15 Unit turned off	182.28
E000006666	44400	PARTS FOR TRUCKS, INC.	EFT	40488531-01	REORDER FILTERS AND GREASE	254.23
E000006667	44400	PRACTICA	EFT	42850.	DOG WASTE PICK UP BAGS FOR PARKS	1,189.19
E000006668	44400	PROVINCIAL FENCE PRODUCTS LIMITED	EFT	18668	Install (4) 2 3/8" x 6' extensions to existing line post	3,317.75
E000006669	44400	PSD Citywide Inc.	EFT	15101	CITYWIDE MAINTENANCE MANAGER SOFTWARE	49,124.17
E000006669	44400	PSD Citywide Inc.	EFT	15270	CITYWIDE MAINTENANCE MANAGER IMPLEMENTATION SERVICES	7,206.67
E000006669	44400	PSD Citywide Inc.	EFT	15425	CITYWIDE MAINTENANCE MANAGER IMPLEMENTATION SERVICES	7,206.67
E000006670	44400	R & M SELF STORAGE MALL	EFT	2021-03	3 Month Storage Rental - July-Oct 2021	1,006.47
E000006671	44400	RDM INDUSTRIAL LTD.	EFT	454119	20 FOOT ALUMINUM EXTENSION LADDER	572.64
E000006671	44400	RDM INDUSTRIAL LTD.	EFT	454286	ROOF LADDER STABILIZER RETURN	- 313.89
E000006671	44400	RDM INDUSTRIAL LTD.	EFT	454291	24 FOOT ALUMINUM LADDER FOR W&S DEPT.	313.89
E000006672	44400	RELIABLE FUEL INC.	EFT	15882	FUEL DELIVERY - DIANE WHALEN SOCCER FIELD - UNIT 18, EXC	357.29
E000006672	44400	RELIABLE FUEL INC.	EFT	16123	FUEL DELIVERY	439.56
E000006673	44400	ROBERT MORAN THE BISHOPS	EFT	INV0001	Entertainment for Paradise 50 main event	1,500.00
E000006674	44400	RV ANDERSON ASSOCIATES LIMITED	EFT	74356	PROFESSIONAL SERVICES MARCH 27 - APRIL 30 2021 LIFT STATION 10 UPGRADES	11,376.38
E000006675	44400	SAUNDERS EQUIPMENT LTD.	EFT	84769	VIN #4GTM7F1B29F700322 UNIT # 56	1,980.52
E000006676	44400	SONIC ELECTRICAL LTD.	EFT	14241	SUPPLY MATERIAL AND LABOUR RELOCATE EXIT SIGN - OLD SALT SHED	359.43
E000006676	44400	SONIC ELECTRICAL LTD.	EFT	14242	MATERIAL, LABOUR, EQUIPMENT REPAIR POLE LIGHT PBD	834.23
E000006677	44400	SPECTRUM INVESTIGATIVE &	EFT	IN31769	SECURITY SERVICES MAY 30 - JUNE 12 2021	378.30
E000006678	44400	SPRACKLINS HYDRO SEEDING	EFT	2010716	HYDROSEED	2,133.41
E000006679	44400	Stay the Course Productions Ltd. (Rum Ragged)	EFT	INV0026	Entertainment from Run Ragged at Paradise 50 main event	5,347.50
E000006680	44400	TECHNICAL ROPE & RESCUE INC.	EFT	2021-0256-2	Fall Arrest Training	304.75
E000006681	44400	TERRY RIELLY	EFT	79	Entertainment for Paradise 50 main event	450.00

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Payment Number	Payment Date	Vendor Name	SC	Invoice	Invoice Description	Amount
E000006682	44400	TRACTION	EFT	506748937	RESTOCK FILTERS	279.54
E000006682	44400	TRACTION	EFT	506757141	UNIT#76 VIN#1HTWGAZT4CJ091770	350.06
E000006682	44400	TRACTION	EFT	506757142	RESTOCK DIESEL EXHAUST FLUID	1,250.32
E000006682	44400	TRACTION	EFT	506757143	UNIT#49 VIN#1HTGSSNT5FH658160	252.07
E000006682	44400	TRACTION	EFT	506757144	SHOP SUPPLIES	146.79
E000006683	44400	TULK TIRE & TOWING SERVICE LTD.	EFT	TW6266	UNIY#98 VIN#3HAWGSTT0GL452451	402.50
E000006684	44400	Vallen Canada Inc	EFT	30261564-00	REFUSE / RECYCLING GLOVES	596.85
E000006685	44400	WALSH, JUSTIN	EFT	07102021-CS	Drag Show	700.00
E000006686	44400	WEIR'S CONSTRUCTION LTD.	EFT	259751	CRUSHED STONE FOR FIELD AND PARK MAINTENANCE	810.06
E000006687	44400	WESTERN HYDRAULIC 2000 LTD.	EFT	13076	UNIT#39 7 Ton Tilt Deck Trailer	55.14
E000006687	44400	WESTERN HYDRAULIC 2000 LTD.	EFT	13090	UNIT#102 VIN#1HTGSSNTXGH455461	114.03
E000006687	44400	WESTERN HYDRAULIC 2000 LTD.	EFT	13091	UNIT#71 VIN#NBF215119	172.50
E000006688	44400	WINDCO ENTERPRISES	EFT	20210685	Flagpoles - PBD	184.29
E000006689	44400	XYLEM CANADA COMPANY	EFT	3558355846	SUPPLIES	42.55
0000072879	44382	BELIWICZ, MARY	A/P	APR302021	344 PARADISE RD	581.00
0000072880	44382	NEWFOUNDLAND EXCHEQUER ACCOUNT	A/P	MAY182021	24 CLEARVIEW HGTS LAND ACQUISITION (STONE)	112.00
0000072881	44382	NEWFOUNDLAND EXCHEQUER ACCOUNT	A/P	JUN 09 2021	1731 TOPSAIL RD	200.00
0000072882	44382	NEWFOUNDLAND EXCHEQUER ACCOUNT	A/P	JUN092021	CARPENTER MILLWRIGHT COLLEGE (CMC) INC.	100.00
Total Amount						<u>2,575,926.47</u>