

Town of Paradise
 Payment Register
 09/01/2021 to 09/30/2021

Payment Number	Payment Date	Vendor Name	SC	Invoice	Invoice Description	Amount
R000000178					Voided Payment	0.00
R000000179					Voided Payment	0.00
R000000180					Voided Payment	0.00
R000000181					Voided Payment	0.00
R000000182	09/02/2021	KEN PENNEY	A/R	2020617742	SEND - 126894	154.22
R000000183	09/02/2021	RYAN AND MARIA FIFIELD	A/R	2021652952	PRPA - 260104	3,389.80
R000000184	09/02/2021	JEREMY SHANNAHAN (CRYSTAL HYNES)	A/R	2021652870	PRPA - 260626	3,666.11
R000000185	09/02/2021	DARREN (KATHY) RIGGS	A/R	2021668662	CRPR - RIGGD005	1,719.60
R000000186	09/10/2021	SCOTT (CHELSEA SEARS-HUSSEY) HUSSEY	A/R	2021668743	CREF - 206296	250.00
R000000187	09/10/2021	ANGLE POND HOLDINGS INC.	A/R	2021668767	CREF - 257761	13,021.83
R000000187	09/10/2021	ANGLE POND HOLDINGS INC.	A/R	2021668768	CREF - 257761	1,000.00
R000000188	09/10/2021	BLUEPRINT HOMES INC.	A/R	2021668710	CREF - BLUEP001	1,500.00
R000000188	09/10/2021	BLUEPRINT HOMES INC.	A/R	2021668713	CREF - BLUEP001	1,100.00
R000000188	09/10/2021	BLUEPRINT HOMES INC.	A/R	2021668714	CREF - BLUEP001	1,100.00
R000000188	09/10/2021	BLUEPRINT HOMES INC.	A/R	2021668742	CREF - BLUEP001	1,100.00
R000000188	09/10/2021	BLUEPRINT HOMES INC.	A/R	2021668744	CREF - BLUEP001	1,100.00
R000000188	09/10/2021	BLUEPRINT HOMES INC.	A/R	2021668745	CREF - BLUEP001	1,100.00
R000000188	09/10/2021	BLUEPRINT HOMES INC.	A/R	2021668771	CREF - BLUEP001	1,100.00
R000000188	09/10/2021	BLUEPRINT HOMES INC.	A/R	2021668773	CREF - BLUEP001	1,100.00
R000000189	09/10/2021	OCTAGON DEVELOPMENT CORP.	A/R	2021668711	CREF - OCTA.001	1,100.00
R000000189	09/10/2021	OCTAGON DEVELOPMENT CORP.	A/R	2021668712	CREF - OCTA.001	1,100.00
R000000189	09/10/2021	OCTAGON DEVELOPMENT CORP.	A/R	2021668746	CREF - OCTA.001	600.00
R000000189	09/10/2021	OCTAGON DEVELOPMENT CORP.	A/R	2021668747	CREF - OCTA.001	1,100.00
R000000189	09/10/2021	OCTAGON DEVELOPMENT CORP.	A/R	2021668748	CREF - OCTA.001	250.00
R000000189	09/10/2021	OCTAGON DEVELOPMENT CORP.	A/R	2021668749	CREF - OCTA.001	1,100.00
R000000189	09/10/2021	OCTAGON DEVELOPMENT CORP.	A/R	2021668750	CREF - OCTA.001	1,100.00
R000000189	09/10/2021	OCTAGON DEVELOPMENT CORP.	A/R	2021668751	CREF - OCTA.001	1,100.00
R000000189	09/10/2021	OCTAGON DEVELOPMENT CORP.	A/R	2021668753	CREF - OCTA.001	1,100.00
R000000189	09/10/2021	OCTAGON DEVELOPMENT CORP.	A/R	2021668754	CREF - OCTA.001	1,100.00
R000000189	09/10/2021	OCTAGON DEVELOPMENT CORP.	A/R	2021668755	CREF - OCTA.001	1,100.00
R000000189	09/10/2021	OCTAGON DEVELOPMENT CORP.	A/R	2021668769	CREF - OCTA.001	1,100.00
R000000189	09/10/2021	OCTAGON DEVELOPMENT CORP.	A/R	2021668770	CREF - OCTA.001	1,100.00
R000000190	09/16/2021	DONALD/SHELLEY BYRNE	A/R	2021668733	SEND - 128188	364.39
R000000191	09/17/2021	COLIN HAWCO (BONNIE)	A/R	2021671515	SEND - 127149	324.86
R000000192	09/17/2021	NICHOLAS P. DUKE	A/R	2021671508	PRPA - 185969	1,309.00
R000000193	09/17/2021	ARTHUR RYAN	A/R	2021668915	PRPA - 195171	150.00
R000000194	09/28/2021	GLEN AND DANIELLE HODDER	A/R	2021671755	CREF - 263373	250.00
E000006871	09/02/2021	ATLANTIC HOSE & FITTINGS	EFT	502418	UNIT#86 VIN#NDF219864	20.56
E000006872	09/02/2021	AUTOMOTIVE SUPPLIES (1985) LIMITED	EFT	3084226	UNIT #89 VIN #1FTFXEF3EFB52061	119.69
E000006872	09/02/2021	AUTOMOTIVE SUPPLIES (1985) LIMITED	EFT	3085520	UNIT#89 VIN#1FTFXEF3EFB52061	194.56
E000006873	09/02/2021	BELLMANS INDUSRIAL SUPPLY LTD	EFT	313317	RESTOCK DISPOSABLE GLOVES	561.20
E000006874	09/02/2021	CANADIAN LINEN AND UNIFORM SERVICE	EFT	6500513736	Coveralls and Mats for The Town Hall	377.88
E000006874	09/02/2021	CANADIAN LINEN AND UNIFORM SERVICE	EFT	6500513737	First Aid Kits and Eye Wash - Town Hall/Depot	67.24

E000006875	09/02/2021	CAPITAL ENVIRONMENTAL	EFT	672	WO 11479 UNIT#VT-13-VT-12& VT-08	13,812.65
E000006876	09/02/2021	CBS RENTALS LIMITED	EFT	10223094	UNIT#45 VIN#1JDUV41B38M060475	761.19
E000006877	09/02/2021	CentralSquare Canada Software Inc, a CentralSquare Company	EFT	326797	Project Management Services	776.25
E000006878	09/02/2021	CIBC Mellon	EFT	PP#15-2021	Management Pension Contribution	22,100.30
E000006879	09/02/2021	CONTROLPRO DISTRIBUTORS INC.	EFT	I-21-35232	Arena Gas Detection - Equipment Repairs Gas Detection System Repairs and wire guards	1,104.00
E000006879	09/02/2021	CONTROLPRO DISTRIBUTORS INC.	EFT	I-21-35233.	Arena Gas Detection - Equipment Repairs Gas Detection System Repairs and wire guards	754.40
E000006879	09/02/2021	CONTROLPRO DISTRIBUTORS INC.	EFT	I-21-35234	Arena Gas Detection - Equipment Repairs Gas Detection System Repairs and wire guards	6,703.35
E000006880	09/02/2021	DULUX	EFT	852903021178	FIELD MARKING PAINT	682.96
E000006881	09/02/2021	Information Protection Services	EFT	109257	Shredding Services	27.55
E000006882	09/02/2021	INVESTORS GROUP TRUST	EFT	PP#15-2021	RRSP Contributions	310.82
E000006883	09/02/2021	ISLAND ECO-BLAST	EFT	000028	UNIT #87 VIN #1HTGSSJT2EH781659	2,300.00
E000006884	09/02/2021	KNIGHTSBRIDGE ROBERTSON SURRETTE	EFT	HR002916	CAO LEA360 Leadership Development	1,610.00
E000006885	09/02/2021	NAPE	EFT	PP#15-2021	Union Dues PP#15	1,982.93
E000006885	09/02/2021	NAPE	EFT	PP#16-2021	Union Dues	1,940.18
E000006886	09/02/2021	NEWFOUNDLAND HVAC LIMITED	EFT	91438	Service Call for July 28th - Paradise Treatment Plant	363.69
E000006887	09/02/2021	PROVINCIAL FENCE PRODUCTS LIMITED	EFT	18640	Repairs to ball field at Milton Road Park	4,447.05
E000006887	09/02/2021	PROVINCIAL FENCE PRODUCTS LIMITED	EFT	18641	Repairs to fence at Peter Barry Duff Park	3,367.20
E000006888	09/02/2021	RIVERBEND TIRECRAFT	EFT	1736	UNIT#106 VIN#3GCUKNECOHG286337	908.84
E000006889	09/02/2021	ROYAL FREIGHTLINER INC	EFT	115093	UNIT#99 VIN#3HAWGSTT2GL452452	293.11
E000006890	09/02/2021	SANSOM EQUIPMENT LIMITED	EFT	INV-MP-4486	Kestral Drive Relocate panel in Pump Station	2,612.80
E000006891	09/02/2021	SAUNDERS EQUIPMENT LTD.	EFT	85138	PARTS FOR REFUSE TRUCKS	1,402.32
E000006892	09/02/2021	SONIC ELECTRICAL LTD.	EFT	14207	Install backstop netting on Dianne Whalen Soccer Field.	747.50
E000006892	09/02/2021	SONIC ELECTRICAL LTD.	EFT	14296	To Supply material and labor Milton Road Scoreboard	460.00
E000006892	09/02/2021	SONIC ELECTRICAL LTD.	EFT	14297	Quoted price to supply materials and labor to check out and replace thermostat in washroom	207.00
E000006892	09/02/2021	SONIC ELECTRICAL LTD.	EFT	14299	Supply materials and labour to check out and replace occupancy sensor in Rink B ,hallway	396.75
E000006892	09/02/2021	SONIC ELECTRICAL LTD.	EFT	14300	Supply and material to check out and repair operator electric doors	155.60
E000006893	09/02/2021	ST. JOHN AMBULANCE MT. PEARL	EFT	I-NL-040955	First aid for main event- Paradise 50 July 17	300.00
E000006894	09/02/2021	STAPLES ADVANTAGE (HFX)	EFT	54977083	RETURNED GOODS	-34.88
E000006894	09/02/2021	STAPLES ADVANTAGE (HFX)	EFT	55897705	Office and Toner supplies	632.87
E000006894	09/02/2021	STAPLES ADVANTAGE (HFX)	EFT	56018912	Office and Toner supplies	461.16
E000006895	09/02/2021	TRACTION	EFT	506762372	UNIT#73 VIN#1HTWGAZTDXD1160544	149.68
E000006895	09/02/2021	TRACTION	EFT	506762374	UNIT#97 VIN#3HAWGSTT9GL452450	436.95
E000006895	09/02/2021	TRACTION	EFT	506762375	SHOP SUPPLIES	144.21
E000006895	09/02/2021	TRACTION	EFT	506762376	UNIT#7 VIN#1FVHG5CY3FHGG3606	558.39
E000006895	09/02/2021	TRACTION	EFT	506762551	REPLACEMENT SMALL TOOLS (TONY GILBERT)	126.49
E000006896	09/02/2021	TRIWARE TECHNOLOGIES INC.	EFT	207667	HP Envoy 7855 Printer and Supplies - Melanie Preston	131.10
E000006896	09/02/2021	TRIWARE TECHNOLOGIES INC.	EFT	207690	Veeam Backup for MS Office 365 - Annual Renewal	4,942.13
E000006897	09/02/2021	VOGUE OPTICAL	EFT	214273	RX safety glasses	333.00
E000006898	09/14/2021	AGAT LABORATORIES	EFT	21841859E	Monthly Charges Water Sampling Jan 2021 - Dec 2021	716.45
E000006899	09/14/2021	AUTOMOTIVE SUPPLIES (1985) LIMITED	EFT	2040441	RESTOCK COMP FITTINGS	58.85
E000006899	09/14/2021	AUTOMOTIVE SUPPLIES (1985) LIMITED	EFT	3088340	UNIT#43 VIN#JS2YA413296201821	283.28
E000006899	09/14/2021	AUTOMOTIVE SUPPLIES (1985) LIMITED	EFT	3088341	A/C RECHARGE KIT FIOR GM PICKUPS	98.54
E000006900	09/14/2021	Auto Trim Design	EFT	64878	UNIT#64 VIN#1HTGSSHT6CJ607993	241.50
E000006901	09/14/2021	AVALON FORD SALES LIMITED	EFT	487276	UNIT#02 VIN#1FDUF5HT2GEA54162	8.14
E000006902	09/14/2021	BRUNSWICK NEWS	EFT	20103608	Municipal Enforcement Officer - CareerBeacon Job Posting	287.50
E000006903	09/14/2021	CANADIAN LINEN AND UNIFORM SERVICE	EFT	6500514705	Coveralls and Mats for The Town Hall	377.88
E000006903	09/14/2021	CANADIAN LINEN AND UNIFORM SERVICE	EFT	6500514706	First Aid Kits and Eye Wash - Town Hall/Depot	67.24
E000006904	09/14/2021	CBS RENTALS LIMITED	EFT	10223443	NEW GAS TRIMMERS	643.89
E000006904	09/14/2021	CBS RENTALS LIMITED	EFT	10223661	SPEED BUMP MATERIALS	490.88
E000006905	09/14/2021	CIBC Mellon	EFT	PP#16-2021	Management Pension Contribution	22,100.30

E000006906	09/14/2021	CITY OF ST. JOHN'S	EFT	RF 2021-10 (9)	FIRE SERVICES - SEPTEMBER 2021	369,566.75
E000006907	09/14/2021	CLEARAWAY CONTRACTING INC.	EFT	1886	Street Line painting - Sections 1- 66	122,097.80
E000006908	09/14/2021	CONSTRUCTION SIGNS LIMITED	EFT	44003	KEEP BACK 50M SIGNS FOPR TANDEM TRUCKS	310.50
E000006909	09/14/2021	DICKS & CO. LTD.	EFT	A00984349	Supply order	134.40
E000006909	09/14/2021	DICKS & CO. LTD.	EFT	A00984882	Date stamp	42.54
E000006910	09/14/2021	EASTERN SAFETY SERVICES	EFT	72580	OHS Committee recert	115.00
E000006911	09/14/2021	ENVIROMED DETECTION SERVICES	EFT	37862	One sensor Gas Monitor Rental	76.07
E000006912	09/14/2021	GALE, MELISSA	EFT	AUG172021	Safety Boots	224.81
E000006913	09/14/2021	GCR TIRE CENTRES	EFT	931-98486	UNIT#54 VIN#1GCRKPEA1DZ360648	232.99
E000006913	09/14/2021	GCR TIRE CENTRES	EFT	931-99290	UNIT#97 VIN#3HAWGSTT9GL452450	54.28
E000006913	09/14/2021	GCR TIRE CENTRES	EFT	931-99335	REPLACE SPARE TIRES	505.73
E000006913	09/14/2021	GCR TIRE CENTRES	EFT	931-99355	UNIT #73 VIN #1HTWGAZTXDJ160544	54.28
E000006913	09/14/2021	GCR TIRE CENTRES	EFT	931-99356	UNIT#97 VIN#3HAWGSTT9GL452450	1,152.34
E000006914	09/14/2021	HARVEY & CO. LTD.	EFT	X101004077:01	UNIT#75 VIN#1HTWGAZT6CJ091771	219.83
E000006915	09/14/2021	INVESTORS GROUP TRUST	EFT	PP#16-2021	RRSP Contributions	310.82
E000006916	09/14/2021	Karma Fitness Yoga	EFT	062	Summer Fitness Instruction	1,690.50
E000006917	09/14/2021	MADSEN CONSTRUCTION EQUIPMENT	EFT	CAS-5012488	UNIT#32 VIN#N8F206405	148.67
E000006918	09/14/2021	MANNING BRADBURY	EFT	1338	LEGAL SERVICES	2,513.84
E000006919	09/14/2021	McInnis Cooper	EFT	2020030704	AUDIT REQUEST	345.00
E000006919	09/14/2021	McInnis Cooper	EFT	2021017795	AUDIT REQUEST	345.00
E000006919	09/14/2021	McInnis Cooper	EFT	2021018447	LEGAL FEES - LIFT STATION NO. 10	1,162.82
E000006920	09/14/2021	PENNECON ENERGY TECHNICAL SERVICES	EFT	ITSA028167	Station No 10 VFD Service Call	2,537.95
E000006921	09/14/2021	PENNECON ENERGY HYDRAULIC SYSTEMS	EFT	IHSA019784	UNIT #7 VIN #1FVHG5CY3FHGG3606	1,377.79
E000006922	09/14/2021	Rock Safety Industrial Ltd.	EFT	12756	PPE ITEMS AS PER TENDER PRICING	1,076.99
E000006923	09/14/2021	SHIRLEY LAWLOR	EFT	76227669	Refund - Summer Program	250.00
E000006924	09/14/2021	SPECTRUM INVESTIGATIVE &	EFT	IN31707	SECURITY SERVICES MAY 2 - 15 2021	2,719.06
E000006924	09/14/2021	SPECTRUM INVESTIGATIVE &	EFT	IN31866	SECURITY SERVICES - JULY 11-24 2021	425.59
E000006925	09/14/2021	STAPLES #101 THE BUSINESS DEPOT	EFT	2734301	Office supplies for Elections	82.77
E000006926	09/14/2021	TELUS	EFT	26244756099	MONTHLY PHONE BILL	3,819.62
E000006927	09/14/2021	THE HOME DOCTOR LIMITED	EFT	STJHCIN3950	Phone Replacement	257.60
E000006928	09/14/2021	TRACTION	EFT	506763048	UNIT#77 VIN#MT6-1496	165.73
E000006928	09/14/2021	TRACTION	EFT	506763049	UNIT#32 VIN#N8F206405	195.97
E000006928	09/14/2021	TRACTION	EFT	506763050	RESTOCK SHOP SUPPLIES	635.87
E000006929	09/14/2021	WEIR'S CONSTRUCTION LTD.	EFT	259990	ASPHALT FOR 2021 SEASON	1,498.13
E000006930	09/20/2021	4IMPRINT	EFT	166512	Staff Summer Clothing	1,009.54
E000006931	09/20/2021	ATLANTIC OFFSHORE MEDICAL SERVICES	EFT	IN183328	Retainer Fee for Medical Services	483.82
E000006932	09/20/2021	AUTO PARTS NETWORK	EFT	486038	UNIT#61 VIN#1G83CZCG4BF221168	210.89
E000006932	09/20/2021	AUTO PARTS NETWORK	EFT	487767	UNIT#58 VIN#3D6WA6CL5BG608329	636.39
E000006933	09/20/2021	Auto Trim Design	EFT	64876	UNIT#62 VIN#1HTGSSHT4CJ607992	241.50
E000006934	09/20/2021	AVALON AUTOMOTIVE EQUIPMENT	EFT	100075557	ANNUAL 2 POST RAMP INSPECTION	109.25
E000006935	09/20/2021	BELLMANS INDUSRIAL SUPPLY LTD	EFT	313273	GLOVES FOR MECHANICS	50.37
E000006935	09/20/2021	BELLMANS INDUSRIAL SUPPLY LTD	EFT	313472	Hard Hat Reflective Striping	197.80
E000006936	09/20/2021	Brown & Way Surveys	EFT	32961-12516	Topographic Survey - PBD Baseball Field Karwood Drive T'railway Crossing	3,484.50
E000006937	09/20/2021	CANADIAN LINEN AND UNIFORM SERVICE	EFT	6500515710	Coveralls and Mats for The Town Hall	377.88
E000006937	09/20/2021	CANADIAN LINEN AND UNIFORM SERVICE	EFT	6500515711	First Aid Kits and Eye Wash - Town Hall/Depot	67.24
E000006938	09/20/2021	CAPITAL ENVIRONMENTAL	EFT	722	Cleaning Lift Station Irving Drive	1,994.11
E000006939	09/20/2021	CITY OF ST. JOHN'S	EFT	RW 202105-3	Water Consumption May 2021	177,198.71
E000006939	09/20/2021	CITY OF ST. JOHN'S	EFT	RWW 202002-2	Waste Water Flow April - June 2021	45,578.57
E000006939	09/20/2021	CITY OF ST. JOHN'S	EFT	RWW 202101-2	Waste Water Flow - Jan - March 2021	48,051.45
E000006940	09/20/2021	CNE SIGNS CORP (SIGN GURU)	EFT	1235	Sign rental for 2021	345.00

E000006941	09/20/2021	DULUX	EFT	852903021349	FIELD MARKING PAINT	1,593.58
E000006942	09/20/2021	EAST COAST HYDRAULICS (NFLD) LTD.	EFT	0000063709	RESTOCK HYDRAULIC FITTINGS	1,087.15
E000006942	09/20/2021	EAST COAST HYDRAULICS (NFLD) LTD.	EFT	0000063912	QUICK COUPLERS FOR DEPOT AIR LINES	54.08
E000006943	09/20/2021	EMCO CORPORATION	EFT	126213003500	WATER & SEWER MATERIALS	521.48
E000006943	09/20/2021	EMCO CORPORATION	EFT	126213003526	REPLACEMENT PLASTIC CULVERTS	11,027.93
E000006944	09/20/2021	ENVIROMENT DETECTION SERVICES	EFT	37871	One sensor Gas Monitor Rental	76.07
E000006945	09/20/2021	GCR TIRE CENTRES	EFT	931-99472	UNIT#75 VIN#1HTWGAST6CJ091771	1,152.35
E000006946	09/20/2021	GFL Environmental Inc.	EFT	E60000153944	Depot Yard Garbage Removal	134.15
E000006946	09/20/2021	GFL Environmental Inc.	EFT	E60000153945	Garbage Removal - RPYC	325.89
E000006946	09/20/2021	GFL Environmental Inc.	EFT	E60000153946	Garbage Removal - Arena	325.89
E000006946	09/20/2021	GFL Environmental Inc.	EFT	E60000153947	Garbage Removal - St. Thomas Line Community Center	254.02
E000006947	09/20/2021	GRAND CONOURSE AUTHORITY	EFT	21074	Planning, Design and Construction McNamara to Spruce Hill Road	177,731.04
E000006948	09/20/2021	HARVEY & CO. LTD.	EFT	R101000854:01	UNIT#98 VIN#3HAWGSTT0GL452451	9,995.01
E000006948	09/20/2021	HARVEY & CO. LTD.	EFT	R101001036:01	UNIT#100 VIN#1HTGSSNT1GH455459	229.94
E000006948	09/20/2021	HARVEY & CO. LTD.	EFT	X101004024:01	UNIT#97 VIN#3HAWGSTT2GL452452	1,409.55
E000006949	09/20/2021	HITECH COMMUNICATIONS LTD.	EFT	S017188	Wireless Data	57.39
E000006950	09/20/2021	KONICA MINOLTA BUSINESS	EFT	274842887	Maintenance agreement 7-31-2021 to 8-14-2021	13.16
E000006950	09/20/2021	KONICA MINOLTA BUSINESS	EFT	274844214	Monthly Maintenance Agreement 7-15-2021 to 8-15-2021	91.36
E000006950	09/20/2021	KONICA MINOLTA BUSINESS	EFT	274844412	Monthly Maintenance Agreement 7-15-2021 to 8-15-2021	187.64
E000006950	09/20/2021	KONICA MINOLTA BUSINESS	EFT	274844508	Monthly Maintenance 7-15-2021 to 8-15-2021	191.88
E000006951	09/20/2021	MADSEN CONSTRUCTION EQUIPMENT	EFT	CAS-5012559	UNIT#71 VIN#NBF215119	184.00
E000006952	09/20/2021	MODERN PAVING LTD.	EFT	IN073148	Contract payment No. 8 Paradise Road Upgrading Phase 4	199,337.92
E000006953	09/20/2021	NEWFOUNDLAND KUBOTA LTD.	EFT	STJ-0	New Wallenstein BXMT3213 3' Chipper/1' shredder/towable	7,256.50
E000006954	09/20/2021	NEWFOUNDLAND HVAC LIMITED	EFT	91454	To Supply and Install one new fan motor for Paradise Treatment Plant	1,256.95
E000006954	09/20/2021	NEWFOUNDLAND HVAC LIMITED	EFT	91463	Service Call for Heat Pump #5 at PDIC	307.05
E000006955	09/20/2021	ORKIN CANADA CORPORATION	EFT	C-2758599	Pest Control WWTP	224.25
E000006956	09/20/2021	PARTS FOR TRUCKS, INC.	EFT	40491647-00	NEW BATTERY BOOSTER PACK FOR HEAVY EQUIPMENT	1,011.26
E000006957	09/20/2021	PENNECON ENERGY HYDRAULIC SYSTEMS	EFT	IHSA019673	UNIT#98 VIN#3HAWGSTT0GL452451	631.49
E000006958	09/20/2021	PINNACLE ENGINEERING (2018) LIMITED	EFT	19036-14	PARADISE ROAD UPGRADING PHASE 4	5,364.75
E000006959	09/20/2021	PRINCESS AUTO	EFT	2289307	RIVET GUN	40.24
E000006960	09/20/2021	PRINT & SIGN SHOP	EFT	15259	50th Event- Bubble BBQ Signs	330.63
E000006961	09/20/2021	PROGRESSIVE ENGINEERING & CONSULTING INC.	EFT	2015-025-13	Sanitary Upgrades- Paradise Road, Camrose & Archibald Drive	17,537.19
E000006961	09/20/2021	PROGRESSIVE ENGINEERING & CONSULTING INC.	EFT	2019-021-3	Paradise RD - STL Intersection Upgrades	9,355.49
E000006961	09/20/2021	PROGRESSIVE ENGINEERING & CONSULTING INC.	EFT	2021-017-3	Moonlight Drive Water And Sewer	1,575.36
E000006962	09/20/2021	SANSOM EQUIPMENT LIMITED	EFT	INV-MP-4534	Southview Drive - annual Preventative Maintenance	1,408.75
E000006962	09/20/2021	SANSOM EQUIPMENT LIMITED	EFT	INV-MP-4535	Kestral Drive Semi-Annual Preventative Maintenance	672.75
E000006962	09/20/2021	SANSOM EQUIPMENT LIMITED	EFT	INV-MP-4536	WWTP - Annual Preventative Maintenance	672.75
E000006963	09/20/2021	SONIC ELECTRICAL LTD.	EFT	14313	Labor to checkout and repair gas detection System	414.00
E000006964	09/20/2021	STAPLES ADVANTAGE (HFX)	EFT	53780368	Supplies for the Front Desk - Arena	1,177.01
E000006964	09/20/2021	STAPLES ADVANTAGE (HFX)	EFT	53804512	Supplies for the Front Desk - Arena	97.13
E000006964	09/20/2021	STAPLES ADVANTAGE (HFX)	EFT	53806149	Supplies for the Front Desk - Arena	25.02
E000006965	09/20/2021	STEWART MCKELVEY	EFT	90905624	LEGAL SERVICES	1,252.92
E000006965	09/20/2021	STEWART MCKELVEY	EFT	90905631	LEGAL SERVICES	178.25
E000006965	09/20/2021	STEWART MCKELVEY	EFT	90905684	LEGAL SERVICES	86.25
E000006966	09/20/2021	TRACTION	EFT	506764169	UNIT#75 VIN#1HTWGAST6CJ091771	128.52
E000006966	09/20/2021	TRACTION	EFT	506764170	ELECTRICAL SUPPLIES	127.78
E000006967	09/20/2021	TUCKER ELECTRONICS LTD	EFT	152465	Projector	906.61
E000006968	09/20/2021	WAJAX INDUSTRIAL COMPONENTS	EFT	RIN006326470	Ammonia condenser drive belts	193.15
E000006969	09/20/2021	WEIR'S CONSTRUCTION LTD.	EFT	PB259821	PARADISE STREET REHAB PROG CLAIM 1	48,775.80
E000006969	09/20/2021	WEIR'S CONSTRUCTION LTD.	EFT	PB260021	Paradise Street Rehab 2021 Part A - Progress Claim No. 2	298,850.14

E000006969	09/20/2021	WEIR'S CONSTRUCTION LTD.	EFT	PB260022	Paradise Street Rehab Part B Progress Claim 2	12,361.01
E000006970	09/24/2021	AIR LIQUIDE CANADA INC.	EFT	73228976	CYLINDER RENTAL INVOICE #73228976	125.49
E000006971	09/24/2021	AUTOMOTIVE SUPPLIES (1985) LIMITED	EFT	3089831	UNIT#43 VIN#JS2YA413296201821	52.58
E000006972	09/24/2021	AVALON FORD SALES LIMITED	EFT	692657	UNIT#02 VIN 1FDUF5HT2GEA54162	124.15
E000006973	09/24/2021	CANADIAN LINEN AND UNIFORM SERVICE	EFT	6500514894	Monthly Cleaning from May - Dec 2021 St. Thomas Line Community Center	57.13
E000006973	09/24/2021	CANADIAN LINEN AND UNIFORM SERVICE	EFT	6500516725	Bi weekly recurring invoice for RPYCC	665.50
E000006973	09/24/2021	CANADIAN LINEN AND UNIFORM SERVICE	EFT	6500516726	Coveralls and Mats for The Town Hall	377.88
E000006973	09/24/2021	CANADIAN LINEN AND UNIFORM SERVICE	EFT	6500516899	Monthly Cleaning from May - Dec 2021 St. Thomas Line Community Center	57.13
E000006974	09/24/2021	CANADA CLEAN GLASS	EFT	24026	Cleaning of the Windows on the outside of Town Hall	2,875.00
E000006975	09/24/2021	CBS RENTALS LIMITED	EFT	10223674	RESTOCK DEWALT BATTERIES	402.50
E000006976	09/24/2021	CIMCO REFRIGERATION	EFT	90782379	Hansen Motorized Control Valve Arena	3,401.51
E000006977	09/24/2021	CNE SIGNS CORP (SIGN GURU)	EFT	1299	Sign rental for 2021	172.50
E000006978	09/24/2021	COLONIAL AUTO PARTS	EFT	01TR2458	RESTOCK SHOP SUPPLIES	1,940.18
E000006979	09/24/2021	CONTROLPRO DISTRIBUTORS INC.	EFT	I-21-35412	Service Call - Arena	304.75
E000006980	09/24/2021	DICKS & CO. LTD.	EFT	A00986517	Office Supplies	75.83
E000006981	09/24/2021	EAST CHEM INC.	EFT	019293101	FERTILIZER FOR FIELD AND PARK MAINTENANCE	1,345.00
E000006981	09/24/2021	EAST CHEM INC.	EFT	019360701	JAVEX 12	202.86
E000006982	09/24/2021	EMCO CORPORATION	EFT	126213002941	12 MJ MUEL GATE VLV OL	4,177.95
E000006982	09/24/2021	EMCO CORPORATION	EFT	126213003843	PLASTIC CULVERT FOR HUSSEYS ROAD	345.00
E000006983	09/24/2021	EXECUTIVE COFFEE	EFT	0000234642	Kitchen Supply Order for Recreation Department	695.44
E000006984	09/24/2021	GCR TIRE CENTRES	EFT	931-99550	UNIT#55 VIN# 3GCPKREA4CG151714	198.65
E000006984	09/24/2021	GCR TIRE CENTRES	EFT	931-99551	UNIT#11 VIN#1FTFW1EF4FFC32263	30.13
E000006985	09/24/2021	GRAINGER Canada	EFT	9022433305	Radar recorder mount- Shannon	48.00
E000006986	09/24/2021	HARVEY & CO. LTD.	EFT	X101004221:01	UNIT#97 VIN#3HAWGSTT9GL452450	6,826.47
E000006986	09/24/2021	HARVEY & CO. LTD.	EFT	X101004282:01	UNIT#01 VIN#1HTESTZT2LH301022	559.47
E000006986	09/24/2021	HARVEY & CO. LTD.	EFT	X101004285:01	UNIT#97 VIN#3HAWGSTT9GL452450	308.14
E000006986	09/24/2021	HARVEY & CO. LTD.	EFT	X101004285:02	UNIT#97 VIN#3HAWGSTT9GL452450	3,251.63
E000006986	09/24/2021	HARVEY & CO. LTD.	EFT	X101004307:01	UNIT#97 VIN#3HAWGSTT9GL452450	1,091.25
E000006987	09/24/2021	HEATHER COUGHLAN ART	EFT	SEP142021	Framed Mural	125.00
E000006988	09/24/2021	Leading Edge Group	EFT	INV-5350	Online Green Belt Brian Dredge and Melissa Gale	5,520.00
E000006989	09/24/2021	MADSEN CONSTRUCTION EQUIPMENT	EFT	CAS-5012582	UNIT#16 VIN#NBF206304	128.06
E000006990	09/24/2021	MURPHY'S SERVICES INC.	EFT	358	Sods	13,262.51
E000006991	09/24/2021	ORKIN CANADA CORPORATION	EFT	C-2767367	Rodent Control Carlisle Drive	227.70
E000006992	09/24/2021	RDM INDUSTRIAL LTD.	EFT	457099	PLAYGROUND EQUIPMENT TOOLS	49.24
E000006993	09/24/2021	RELIABLE FUEL INC.	EFT	16551	FUEL DELIVERY FOR UNIT 102, 18, EXCAVATOR	698.06
E000006994	09/24/2021	S & S SUPPLY LTD; CROSSTOWN RENTAL	EFT	300206825	CONCRETE DRILL RENTAL	35.65
E000006995	09/24/2021	SAUNDERS EQUIPMENT LTD.	EFT	85348	Zamboni Inspection for both machines	1,795.90
E000006996	09/24/2021	SONIC ELECTRICAL LTD.	EFT	14316	To Supply Material & Ele4ctrical Permit to Disconnect Power Supply Irving station	1,123.33
E000006997	09/24/2021	STAPLES ADVANTAGE (HFX)	EFT	53846598	Supplies for the Front Desk - Arena	605.40
E000006997	09/24/2021	STAPLES ADVANTAGE (HFX)	EFT	54299754	Office supplies	49.65
E000006997	09/24/2021	STAPLES ADVANTAGE (HFX)	EFT	54332829	Office supplies	34.29
E000006997	09/24/2021	STAPLES ADVANTAGE (HFX)	EFT	54777733	Office Supplies	473.41
E000006997	09/24/2021	STAPLES ADVANTAGE (HFX)	EFT	54807169	Office Supplies	106.69
E000006997	09/24/2021	STAPLES ADVANTAGE (HFX)	EFT	55105058	Supply Order for Recreation Dept.	108.94
E000006997	09/24/2021	STAPLES ADVANTAGE (HFX)	EFT	56156956	Office Supplies	69.23
E000006997	09/24/2021	STAPLES ADVANTAGE (HFX)	EFT	56693442	Office Supplies for Recreation Department	13.36
E000006997	09/24/2021	STAPLES ADVANTAGE (HFX)	EFT	56749840	Toners and Envelope	1,309.76
E000006997	09/24/2021	STAPLES ADVANTAGE (HFX)	EFT	56892794	Supplies for Elections - Office supplies	161.93
E000006997	09/24/2021	STAPLES ADVANTAGE (HFX)	EFT	56906102	Wireless Keyboard and Mouse for the Council Chambers	61.15
E000006998	09/24/2021	STEELFAB INDUSTRIES LTD.	EFT	0000149043	CONSTRUCTION SIGN SUPPORTS	216.20

E000006999	09/24/2021	TRACTION	EFT	506764569	RESTOCK HYDRAULIC FILTERS	47.36
E000006999	09/24/2021	TRACTION	EFT	506764739	RESTOCK SHOP SUPPLIES	500.65
E000006999	09/24/2021	TRACTION	EFT	506765144	HEX KEY SETS FOR MECHANICS	89.59
E000006999	09/24/2021	TRACTION	EFT	506765145	RESTOCK ELECTRICAL ITEMS	408.27
E000007000	09/24/2021	WEIR'S CONSTRUCTION LTD.	EFT	260151	ASPHALT FOR 2021 SEASON	686.64
E000007001	09/24/2021	WESTERN HYDRAULIC 2000 LTD.	EFT	13251	UNIT#87 VIN#1HTGSSJT2EH781659	109.52
0000072883	09/17/2021	Dollar A Day Foundation	A/P	SEP72021	DONATION FOR RAISE THE BUCKET FUNDRAISER	200.00
Total						<u><u>1,825,389.08</u></u>