

**Town of Paradise
Payment Register
January 2025**

Payment Number	Payment Date	Vendor Name	Invoice	Invoice Description	Amount
E000014559	01/10/2025	AIR LIQUIDE CANADA INC.	78145814	Gas Cylinders	136.63
E000014560	01/10/2025	Amazon.com.ca C/O TH1120C	CA41UUK8Z7CI	Program Supplies	15.99
E000014560	01/10/2025	Amazon.com.ca C/O TH1120C	CA41UVK8Z7CI	Program Supplies	15.99
E000014560	01/10/2025	Amazon.com.ca C/O TH1120C	CA42Q4UUOR6I	Program Supplies	50.99
E000014560	01/10/2025	Amazon.com.ca C/O TH1120C	CA437AU73ACCU	Batteries for Recreation	21.02
E000014560	01/10/2025	Amazon.com.ca C/O TH1120C	CA437E1LWACCU	Batteries for Recreation	21.02
E000014560	01/10/2025	Amazon.com.ca C/O TH1120C	CA437FVUJACCU	Batteries for Recreation	21.02
E000014560	01/10/2025	Amazon.com.ca C/O TH1120C	CA43FTF3JACCU	Program Supplies	120.10
E000014560	01/10/2025	Amazon.com.ca C/O TH1120C	CA43FUPC0ACCU	Program Supplies	7.79
E000014560	01/10/2025	Amazon.com.ca C/O TH1120C	CA45RK42QCII	Badminton Net and Gear	91.99
E000014560	01/10/2025	Amazon.com.ca C/O TH1120C	CA4C65DWDXI	Program Supplies	33.99
E000014560	01/10/2025	Amazon.com.ca C/O TH1120C	CA4LEN3L36YI	Badminton Net and Gear	60.94
E000014561	01/10/2025	Ana Koren	2024-42-02	Town Homes at Hamilton & Brine	4,170.00
E000014562	01/10/2025	ATLANTIC MILLWRIGHT LTD	4928	Sign Stands	575.00
E000014562	01/10/2025	ATLANTIC MILLWRIGHT LTD	4929	Welding of Pipes For Lift Station 10	2,705.38
E000014563	01/10/2025	BABB SECURITY SYSTEMS	163987	PVC Cards	299.58
E000014564	01/10/2025	BLACK & MCDONALD LTD.	80-1720463	Maintenance of Street Lighting	1,503.86
E000014565	01/10/2025	BRANDT TRACTOR LTD.	9028003	Wipers	135.99
E000014566	01/10/2025	BRINK'S CANADA LIMITED	0338060255	Service for month of December	325.57
E000014567	01/10/2025	CANADIAN LINEN AND UNIFORM SERVICE	6500716097	Coveralls - Mats Cleaning - Depot	447.76
E000014568	01/10/2025	CAPITAL ENVIRONMENTAL	2575.	Vac Truck and Operator	23,212.09
E000014568	01/10/2025	CAPITAL ENVIRONMENTAL	2576	Vac Truck and Operator	57,532.58
E000014568	01/10/2025	CAPITAL ENVIRONMENTAL	2577	Vac Truck and Operator	124,485.15
E000014568	01/10/2025	CAPITAL ENVIRONMENTAL	2578	Vac Truck and Operator	81,125.82
E000014568	01/10/2025	CAPITAL ENVIRONMENTAL	2601	Vac Truck and Operator	3,426.17
E000014569	01/10/2025	CAPITAL HOME BUILDING CENTRE	63638	Christmas lights	2,413.97
E000014569	01/10/2025	CAPITAL HOME BUILDING CENTRE	63809	Christmas Lights And Other Items Necessary For Install	227.36
E000014569	01/10/2025	CAPITAL HOME BUILDING CENTRE	64269	Supplies For Depot	856.37
E000014570	01/10/2025	CBS RENTALS LIMITED	134477A-1	Tandem Trailer	1,035.00
E000014570	01/10/2025	CBS RENTALS LIMITED	143251-1	Bolts-Shop	84.27
E000014570	01/10/2025	CBS RENTALS LIMITED	146457-1	2 1/4 Socket	113.85
E000014571	01/10/2025	CONSTRUCTION SIGNS LIMITED	52140.	"Don't Feed The Duck" Sign	51.75
E000014572	01/10/2025	DAVE GULLIVER CABS LTD.	124662	Taxi Charges	5,585.00
E000014572	01/10/2025	DAVE GULLIVER CABS LTD.	125541	Taxi Charges	6,198.25
E000014573	01/10/2025	DAY & ROSS INC	15012109587	Shipping X 6 Blades	88.79
E000014574	01/10/2025	Dynamic Engineering Ltd	1683	Neary Rd Culvert Replacement	7,843.00
E000014575	01/10/2025	ERIC TAYLOR LIMITED	10612	Lift Station Shut Down	69,109.25
E000014576	01/10/2025	FIREWORKS FX INC.	1918PARNYE	NYE Fireworks	12,000.00
E000014577	01/10/2025	GFL Environmental Inc.	E60000235115	Monthly Service	325.89
E000014577	01/10/2025	GFL Environmental Inc.	E60000237024	Depot Yard - Monthly Service	268.30
E000014577	01/10/2025	GFL Environmental Inc.	E60000237025	Monthly Service	325.89
E000014577	01/10/2025	GFL Environmental Inc.	E60000237026	Monthly Service - Arena	325.89
E000014577	01/10/2025	GFL Environmental Inc.	E60000237027	Monthly Cleaning - St. Thomas	254.02
E000014577	01/10/2025	GFL Environmental Inc.	E60000237029	Monthly service PBD	219.10
E000014577	01/10/2025	GFL Environmental Inc.	LQ02553126	Vac Truck & Operator	23,556.46
E000014577	01/10/2025	GFL Environmental Inc.	LQ02593069	Vac Truck and Operator	3,162.23
E000014578	01/10/2025	GRAND CONCOURSE AUTHORITY	24169	Trenton Drive Accessible Trail	97,744.60
E000014579	01/10/2025	HARBOURSIDE TRANSPORTATION CONSULTANTS	3338	Traffic Count Service	9,155.67

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E000014579	01/10/2025	HARBOURSIDE TRANSPORTATION CONSULTANTS	3369	Professional Services - St. Thomas Line	460.00
E000014580	01/10/2025	HI-VIS TRAFFIC CONTROL INC.	16753	Crossing Guard	1,242.00
E000014580	01/10/2025	HI-VIS TRAFFIC CONTROL INC.	16754	Crossing Guard	1,242.00
E000014580	01/10/2025	HI-VIS TRAFFIC CONTROL INC.	16755	Crossing Guard	1,242.00
E000014580	01/10/2025	HI-VIS TRAFFIC CONTROL INC.	16756	Crossing Guard	1,242.00
E000014580	01/10/2025	HI-VIS TRAFFIC CONTROL INC.	16758	Crossing Guards	1,380.00
E000014580	01/10/2025	HI-VIS TRAFFIC CONTROL INC.	16759	Crossing Guard	1,380.00
E000014580	01/10/2025	HI-VIS TRAFFIC CONTROL INC.	16763	Traffic Control Team	11,040.00
E000014580	01/10/2025	HI-VIS TRAFFIC CONTROL INC.	16768	Traffic Control Team	11,040.00
E000014581	01/10/2025	HITECH COMMUNICATIONS LTD.	0000025976	Geotab Pro Plan	4,610.47
E000014582	01/10/2025	IMAGE 4 PRINTING & DESIGN INC.	25557	Recreation - Gift Certificates (7 x 3.5)	86.25
E000014583	01/10/2025	ISLAND OFFICE	IN0000203935	Global Tritex Chair	954.44
E000014584	01/10/2025	JENNINGS AUTO LTD.	INV0023543/2024	Unit #79	327.57
E000014585	01/10/2025	KAL TIRE	739029679	Service Unit #128	2,854.30
E000014585	01/10/2025	KAL TIRE	739029795	Service Unit #14	239.42
E000014585	01/10/2025	KAL TIRE	739029814	Unit #102	2,076.85
E000014585	01/10/2025	KAL TIRE	739029822	Service Unit #126	2,936.50
E000014585	01/10/2025	KAL TIRE	739030404	Repairs To Unit #129	277.87
E000014585	01/10/2025	KAL TIRE	739030534	Repairs To Unit #61	59.37
E000014585	01/10/2025	KAL TIRE	739030589	Tire Repair Unit #11	41.40
E000014586	01/10/2025	KELLY CHAULK	17	Fall Fitness Classes 2024	350.00
E000014587	01/10/2025	MADSEN CONSTRUCTION EQUIPMENT	CAS-5016784	Part For Unit #115	140.42
E000014587	01/10/2025	MADSEN CONSTRUCTION EQUIPMENT	CAS-5016794	Unit #18	485.69
E000014587	01/10/2025	MADSEN CONSTRUCTION EQUIPMENT	CAS-5016801	Fuel Peddle-Unit #16	1,224.75
E000014588	01/10/2025	Marjan Fadaei	DEC232024	Expenses	859.90
E000014589	01/10/2025	NEWFOUNDLAND DISTRIBUTORS LIMITED	144181-3	Bolts and Threadlock	516.95
E000014590	01/10/2025	NEWFOUNDLAND HVAC LIMITED	98888	Fall Maintenance - RPYCC - Skate Park	2,985.40
E000014590	01/10/2025	NEWFOUNDLAND HVAC LIMITED	98889	Fall Maintenance Inspection for Arena	3,578.80
E000014591	01/10/2025	NIBLOCK, LISA	DEC192024	Expenses	686.53
E000014592	01/10/2025	NORTH ATLANTIC PETROLEUM	16335263	Propane for Zamboni	209.15
E000014592	01/10/2025	NORTH ATLANTIC PETROLEUM	16634686	ULS Diesel-Lift Station 10	1,006.51
E000014592	01/10/2025	NORTH ATLANTIC PETROLEUM	16634689	ULS Diesel-Lift Station 10	1,132.69
E000014592	01/10/2025	NORTH ATLANTIC PETROLEUM	16634704	ULS Diesel-Lift Station 10	977.74
E000014592	01/10/2025	NORTH ATLANTIC PETROLEUM	16634708	ULS Diesel-Lift Station 10	820.28
E000014592	01/10/2025	NORTH ATLANTIC PETROLEUM	16634716	ULS Diesel-Lift Station 10	920.69
E000014592	01/10/2025	NORTH ATLANTIC PETROLEUM	16634723	ULS Diesel-Lift Station 10	908.44
E000014592	01/10/2025	NORTH ATLANTIC PETROLEUM	16634724	ULS Diesel-Lift Station 10	886.87
E000014592	01/10/2025	NORTH ATLANTIC PETROLEUM	16634725	ULS Diesel-Lift Station 10	831.51
E000014592	01/10/2025	NORTH ATLANTIC PETROLEUM	2004859A	ULS Diesel-Lift Station 10	1,026.62
E000014592	01/10/2025	NORTH ATLANTIC PETROLEUM	2004872A	ULS Diesel-Lift Station 10	961.80
E000014593	01/10/2025	PARDY'S WASTE MANAGEMENT	00103717	Vac Truck and Labourer	629,947.54
E000014594	01/10/2025	PROVINCIAL FENCE PRODUCTS LIMITED	23162	New Fobs For Paradise Park Gate	207.00
E000014595	01/10/2025	RICHARDS, ANGELINA	DEC192024	Expenses	358.37
E000014596	01/10/2025	RIVERBEND TIRECRAFT	8361	Unit #12 Repairs	1,424.15
E000014596	01/10/2025	RIVERBEND TIRECRAFT	8830	Unit 96 Repairs	252.98
E000014596	01/10/2025	RIVERBEND TIRECRAFT	8978	2022 Equinox Bulb Replacement	66.46
E000014596	01/10/2025	RIVERBEND TIRECRAFT	8992	2022 Chev Colorado Oil Change	224.78
E000014597	01/10/2025	SANSOM EQUIPMENT LIMITED	INV-MP-9285	Installation, Start Up, Commissioning - Lift Stations	9,315.00

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E000014598	01/10/2025	SPECTRUM INVESTIGATIVE &	IN35319	Security Services Nov 24th - Dec 7th	235.67
E000014599	01/10/2025	STEWART MCKELVEY	91157572	Professional Services Rendered	854.33
E000014599	01/10/2025	STEWART MCKELVEY	91164927	Professional Services Rendered	1,832.76
E000014599	01/10/2025	STEWART MCKELVEY	91164928	Professional Services Rendered	523.02
E000014599	01/10/2025	STEWART MCKELVEY	91164933	Professional Services Rendered	200.00
E000014599	01/10/2025	STEWART MCKELVEY	91164934	Professional Services Rendered	952.20
E000014599	01/10/2025	STEWART MCKELVEY	91164994	Professional Services Rendered	379.50
E000014599	01/10/2025	STEWART MCKELVEY	91165075	Professional Service Rendered	347.88
E000014599	01/10/2025	STEWART MCKELVEY	91165085	Professional Services Rendered	1,573.20
E000014599	01/10/2025	STEWART MCKELVEY	91171828	Professional Services Rendered	1,291.22
E000014599	01/10/2025	STEWART MCKELVEY	91171831	Professional Service Rendered	8,592.45
E000014599	01/10/2025	STEWART MCKELVEY	91171833	Professional Services Rendered	187.80
E000014599	01/10/2025	STEWART MCKELVEY	91171835	Professional Services Rendered	682.82
E000014599	01/10/2025	STEWART MCKELVEY	91171841	Professional Services Rendered	269.79
E000014599	01/10/2025	STEWART MCKELVEY	91171846	Professional Services Rendered	2,549.90
E000014600	01/10/2025	TRACTION	506125203	Diesel Exhaust Fluid	34.48
E000014600	01/10/2025	TRACTION	506125418	Spirax S6 ATF 18.9L	632.73
E000014601	01/10/2025	TRIWARE TECHNOLOGIES INC.	235168	SSL Certificate Renewal	477.25
E000014602	01/10/2025	TULK TIRE & TOWING SERVICE LTD.	CB2525	Services Rendered	402.50
E000014602	01/10/2025	TULK TIRE & TOWING SERVICE LTD.	TTO821	Tow Unit 137 from Depot to Terra Nova Motors	201.25
E000014602	01/10/2025	TULK TIRE & TOWING SERVICE LTD.	TW12471	Tow from Vambury to Depot	454.25
E000014603	01/10/2025	ULINE	15141247	Hexagon Trash Can - 45 gallon, black	807.62
E000014604	01/10/2025	WATERWERKS COMMUNICATIONS	22011	Shoreline Ads - October	2,875.00
E000014604	01/10/2025	WATERWERKS COMMUNICATIONS	22042	2025 Garbage Brochures	10,589.20
E000014604	01/10/2025	WATERWERKS COMMUNICATIONS	22069	Shoreline Ads - November	2,300.00
E000014605	01/10/2025	YOUNG'S INDUSTRIAL REFRIDGERATION LTD.	64256	Vac Truck and Operator	85,604.23
E000014606	01/21/2025	AGAT LABORATORIES	24331297E	Env. Services WWTP	1,090.20
E000014607	01/21/2025	Bishop's Crane	10585	Hire Boom Truck	1,053.75
E000014607	01/21/2025	Bishop's Crane	10586	Hire Boom Truck	1,779.05
E000014607	01/21/2025	Bishop's Crane	10593	Hire Boom Truck	1,334.29
E000014608	01/21/2025	CANADIAN LINEN AND UNIFORM SERVICE	6500717357	Weekly cleaning St. Thomas Line Community Center	74.94
E000014608	01/21/2025	CANADIAN LINEN AND UNIFORM SERVICE	6500717394	First Aid Supplies - Town Hall and Depot	87.69
E000014609	01/21/2025	CANADIAN AV	12292	Tree Lighting Event	1,307.41
E000014610	01/21/2025	Canada Mats	CM41725	Gym Mats	1,527.20
E000014611	01/21/2025	CAPITAL ENVIRONMENTAL	2574	Vacuum Services - Lift Station 10	40,350.49
E000014612	01/21/2025	CAPITAL HOME BUILDING CENTRE	65820	Saw Blades	32.76
E000014612	01/21/2025	CAPITAL HOME BUILDING CENTRE	65942	Saw Blades	131.05
E000014613	01/21/2025	CBS RENTALS LIMITED	w4277-1	Repair Small Generator	105.26
E000014614	01/21/2025	CIMCO REFRIGERATION	90950321	Arena	2,896.28
E000014615	01/21/2025	CITY TIRE & AUTO CENTRE LTD.	010 0012922	Repairs To Unit #72	983.80
E000014616	01/21/2025	CJAES HOLDINGS INC.	1198	Senior's Dinner	1,500.00
E000014617	01/21/2025	CLEARAWAY CONTRACTING INC.	1959	Line Painting - Second Application	96,025.00
E000014617	01/21/2025	CLEARAWAY CONTRACTING INC.	1961	Line Painting- Second Application Extras	19,005.36
E000014618	01/21/2025	COASTLINE SPECIALTIES LIMITED	14504	Overhead Door In The Depot	5,244.00
E000014619	01/21/2025	CONSTRUCTION SIGNS LIMITED	52456	Box of Sandbags	977.50
E000014619	01/21/2025	CONSTRUCTION SIGNS LIMITED	52458	Stop Signs	759.00
E000014620	01/21/2025	CONTROLPRO DISTRIBUTORS INC.	I-24-44285	RPYCC - Heater Storage Room	503.70
E000014621	01/21/2025	Dallas Mercer Consulting Inc. (DMC)	35103	Professional Services	143.75

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E000014621	01/21/2025	Dallas Mercer Consulting Inc. (DMC)	35375	Professional Services	713.00
E000014622	01/21/2025	DICKS & CO. LTD.	A01104021	Program Supplies	121.89
E000014622	01/21/2025	DICKS & CO. LTD.	A01104101	Office Supplies	126.48
E000014623	01/21/2025	E. TUCKER & SONS LTD.	45239	Unit #83	1,107.81
E000014623	01/21/2025	E. TUCKER & SONS LTD.	45240	Truck Plow Parts	997.49
E000014623	01/21/2025	E. TUCKER & SONS LTD.	45241	Sewer Line-Lift Station #10	931.50
E000014623	01/21/2025	E. TUCKER & SONS LTD.	45242	Loader Repair	621.00
E000014623	01/21/2025	E. TUCKER & SONS LTD.	45243	Repairs For Unit #71	1,006.40
E000014624	01/21/2025	ENERGY NL	7077	Associate Membership Dues	992.45
E000014625	01/21/2025	EXECUTIVE COFFEE	0000267139	Supplies	235.33
E000014626	01/21/2025	HARVEY & CO. LTD.	R101006368:01	Repairs To Unit #128	1,251.22
E000014627	01/21/2025	HI-VIS TRAFFIC CONTROL INC.	16760	Crossing Guard	1,380.00
E000014628	01/21/2025	HITECH COMMUNICATIONS LTD.	0000026308	Wireless Data - Static	57.39
E000014629	01/21/2025	KING'S PHOTOGRAPHY	24132	Brunch With Santa Photo's	1,207.50
E000014630	01/21/2025	KONICA MINOLTA BUSINESS	9939595	Lease Payment	698.36
E000014631	01/21/2025	LEAMAN SIGNS	6384	Door Name Plate	98.11
E000014632	01/21/2025	Lindsay Construction Limited	J039610	Town Hall Bathrooms	47,362.22
E000014633	01/21/2025	MADSEN CONTRUCTION EQUIPMENT	CAS-4009497	Unit 115 Case Backhoe	1,175.80
E000014633	01/21/2025	MADSEN CONTRUCTION EQUIPMENT	CAS-4009498	Unit 84 - Serial No. NDC 590122 Case Backhoe	4,885.55
E000014633	01/21/2025	MADSEN CONTRUCTION EQUIPMENT	CAS-5016333	Fender Bracket For Backhoe	368.00
E000014633	01/21/2025	MADSEN CONTRUCTION EQUIPMENT	CAS-5016818	Unit 18 Loader	372.30
E000014633	01/21/2025	MADSEN CONTRUCTION EQUIPMENT	CAS-5016850	Unit #18	477.94
E000014634	01/21/2025	MARTIN WHALEN HENNEBURY STAMP BARRISTERS & SOLLICITORS	44220431-11-24	Professional Services Rendered	1,434.63
E000014635	01/21/2025	MJM PROPERTY CONSULTING	004	Appeal Services	1,087.50
E000014636	01/21/2025	MODERN PAVING LTD.	IN080598	Asphalt Patching	10,781.26
E000014637	01/21/2025	NEWFOUNDLAND KUBOTA LTD.	STJ-313883	Repairs For Zero Turn	260.82
E000014638	01/21/2025	NEWFOUNDLAND HVAC LIMITED	98890	Fall Maintenance Inspection	1,046.50
E000014638	01/21/2025	NEWFOUNDLAND HVAC LIMITED	98895	RPYCC Resource Room A.	356.50
E000014638	01/21/2025	NEWFOUNDLAND HVAC LIMITED	98896	Service Call Arena - Dehumidifier	1,178.75
E000014638	01/21/2025	NEWFOUNDLAND HVAC LIMITED	98907	Fall Maintenance Inspection - Town Hall	849.85
E000014639	01/21/2025	OLYMPIC CONSTRUCTION LIMITED	2302-4-23R1	Lift Station 10 Upgrades	345,934.49
E000014640	01/21/2025	Pamela Marks	JAN102024	Reimbursement For Cost Of Plumber	178.25
E000014641	01/21/2025	PAT BURTON	DEC132024	2024 Employee Recognition Brunch	3,692.65
E000014642	01/21/2025	PENNECON ENERGY HYDRAULIC SYSTEMS	IHSA026755	Compensating Valve	1,539.36
E000014643	01/21/2025	PERFECT FIT TAILORING	1187	Sew Patches onto Duty Shirt	18.40
E000014644	01/21/2025	QUALITY TRUCK & TRAILER REPAIRS	16307	Unit 2 W/S Pickup	6,383.18
E000014645	01/21/2025	RIVERBEND TIRECRAFT	8650	Repair 22 Equinox	116.52
E000014646	01/21/2025	SANSOM EQUIPMENT LIMITED	INV-MP-9353	20 Litre 30 Duron Lube Oil	169.28
E000014647	01/21/2025			Void	
E000014648	01/21/2025	STELLAR INDUSTRIAL SALES LIMITED	413800	4" ball valve	334.88
E000014649	01/21/2025	STEWART MCKELVEY	91160308	Professional Services Rendered	632.50
E000014649	01/21/2025	STEWART MCKELVEY	91160365	Professional Services Rendered	4,518.58
E000014649	01/21/2025	STEWART MCKELVEY	91164930	Professional Services Rendered	1,668.08
E000014649	01/21/2025	STEWART MCKELVEY	91164932	Professional Services Rendered	484.15
E000014649	01/21/2025	STEWART MCKELVEY	91165058	Professional Services Rendered	316.25
E000014649	01/21/2025	STEWART MCKELVEY	91167027	Professional Services Rendered	1,161.04
E000014649	01/21/2025	STEWART MCKELVEY	91171843	Professional Services Rendered	1,836.66
E000014650	01/21/2025	TRACTION	506128156	Solenoid Switch-Unit #16 and Shop Supplies	214.91

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E000014650	01/21/2025	TRACTION	506128683	Parts For Sidewalk Plow	108.85
E000014650	01/21/2025	TRACTION	506128881	Parts For Sidewalk Plow	33.34
E000014651	01/21/2025	TRIWARE TECHNOLOGIES INC.	235244	Council Tablet Replacement	11,005.16
E000014651	01/21/2025	TRIWARE TECHNOLOGIES INC.	235247	Firmware Upgrade To Resolve Security Vulnerabilities For The Sma500V	103.50
E000014652	01/21/2025	Vallen Canada Inc	31649434-02	Protective Clothing	117.02
E000014653	01/21/2025	Work Authority Expert	933087	Work Boots	271.40
E000014654	01/21/2025	XYLEM CANADA COMPANY	3558417400	Service Call Nov 19 & 20 Godwin Rental Woodstock	4,167.60
E000014654	01/21/2025	XYLEM CANADA COMPANY	3558417401	Service Call Nov 19 & 20 Godwin Rental Woodstock	520.95
E000014655	01/24/2025	AFONSO GROUP	30853	Cleaning And Line Plugging - Lift Station 10	13,059.40
E000014656	01/24/2025	AGAT LABORATORIES	24332045E	Env. Services WWTP	507.15
E000014657	01/24/2025			Void	
E000014658	01/24/2025	ARIVA	96965169	Envelopes	338.08
E000014659	01/24/2025	ARSENAULT, SHAWN	OCT292024.	Expenses	5.00
E000014660	01/24/2025	BATTLEFIELD EQUIPMENT RENTALS	400215191	Lift Station No. 10	407.10
E000014661	01/24/2025	BRANDT TRACTOR LTD.	6005811	Stabilizer Issue Repair	5,221.10
E000014662	01/24/2025	CANADIAN LINEN AND UNIFORM SERVICE	6500718134	Weekly Cleaning - RPYCC	920.95
E000014662	01/24/2025	CANADIAN LINEN AND UNIFORM SERVICE	6500718680	First Aid Supplies - Town Hall and Depot	87.69
E000014662	01/24/2025	CANADIAN LINEN AND UNIFORM SERVICE	6500718681	Coveralls - Mats Cleaning - Depot	447.76
E000014663	01/24/2025	CAPITAL HOME BUILDING CENTRE	58091	Roof Patch	92.18
E000014663	01/24/2025	CAPITAL HOME BUILDING CENTRE	60232	Foam Brushes And Contact Cement	32.30
E000014663	01/24/2025	CAPITAL HOME BUILDING CENTRE	60729	Varatane And Paint Brush	51.88
E000014663	01/24/2025	CAPITAL HOME BUILDING CENTRE	61484	Tape	34.29
E000014663	01/24/2025	CAPITAL HOME BUILDING CENTRE	62424	Material for Fridge Repair	14.18
E000014663	01/24/2025	CAPITAL HOME BUILDING CENTRE	64801	Milton Road Supplies	42.72
E000014664	01/24/2025	CONSTRUCTION SIGNS LIMITED	52492	2 3/8 Round Post Bracket	345.00
E000014664	01/24/2025	CONSTRUCTION SIGNS LIMITED	52504	WB-1 Traffic Sign	86.25
E000014665	01/24/2025	CONTROLPRO DISTRIBUTORS INC.	I-24-43555	Programming Changes	1,523.75
E000014666	01/24/2025	Dallas Mercer Consulting Inc. (DMC)	35396	Professional Services	805.00
E000014667	01/24/2025	Dexter Construction (NL)(TB)	00575954	Glenderek Drive Progress Billing #2	262,893.11
E000014667	01/24/2025	Dexter Construction (NL)(TB)	00576430	Glenderek Drive Upgrades	215,936.60
E000014667	01/24/2025	Dexter Construction (NL)(TB)	00577166	Glenderek Drive Upgrades	78,727.56
E000014668	01/24/2025	E. TUCKER & SONS LTD.	45259	Repairs At Treatment Plant	431.25
E000014669	01/24/2025	Eastern Ready Mix & Precast Ltd.	229	30 MPa Concrete-215 Paradise Road	845.25
E000014669	01/24/2025	Eastern Ready Mix & Precast Ltd.	247	30 MPa Concrete-Aragon Crescent	724.50
E000014669	01/24/2025	Eastern Ready Mix & Precast Ltd.	252	30 MPa Concrete-215 Paradise Road	1,086.75
E000014669	01/24/2025	Eastern Ready Mix & Precast Ltd.	296	30 MPa Concrete-69 Canterbury Drive	845.25
E000014669	01/24/2025	Eastern Ready Mix & Precast Ltd.	305	30 MPa Concrete-75 Canterbury Drive	575.00
E000014669	01/24/2025	Eastern Ready Mix & Precast Ltd.	324	30MPa Concrete-73 Canterbury Drive	724.50
E000014670	01/24/2025	EMCO CORPORATION	126243006186	Culverts	4,830.00
E000014670	01/24/2025	EMCO CORPORATION	155243013789	Lanark Drive Playground Arch Swing	16,675.00
E000014671	01/24/2025	Ernest Noseworthy	JAN232025	Permit Fee Paid Twice	50.00
E000014672	01/24/2025	Fred Philpott	JAN152025	Insurance Claim 912960506324	3,950.06
E000014673	01/24/2025	GOVERNMENT OF NEWFOUNDLAND AND LABRADOR	PP#01-2025	File No: 382689 & 419986 PP01-2025	908.00
E000014673	01/24/2025	GOVERNMENT OF NEWFOUNDLAND AND LABRADOR	PP#26-2024	File No: 382689 & 419986 PP26-2024	908.00
E000014674	01/24/2025	HANDYMAN HARDWARE LTD	101-530727	Holiday Walk Supplies	68.79
E000014675	01/24/2025	HARVEY & CO. LTD.	X101020605:01	Valve quick release	489.49
E000014676	01/24/2025	HI-VIS TRAFFIC CONTROL INC.	16633	Traffic Control Team	11,040.00
E000014676	01/24/2025	HI-VIS TRAFFIC CONTROL INC.	16761	Traffic Control Team	11,385.00

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E000014676	01/24/2025	HI-VIS TRAFFIC CONTROL INC.	16762	Traffic Control Team	11,040.00
E000014676	01/24/2025	HI-VIS TRAFFIC CONTROL INC.	16764	Traffic Control Team	7,245.00
E000014676	01/24/2025	HI-VIS TRAFFIC CONTROL INC.	16765	Traffic Control Team	11,040.00
E000014676	01/24/2025	HI-VIS TRAFFIC CONTROL INC.	16766	Traffic Control Team	11,040.00
E000014676	01/24/2025	HI-VIS TRAFFIC CONTROL INC.	16772	Traffic Control Team	11,040.00
E000014676	01/24/2025	HI-VIS TRAFFIC CONTROL INC.	16939	Traffic Control Team	11,040.00
E000014676	01/24/2025	HI-VIS TRAFFIC CONTROL INC.	16941	Traffic Control Team	7,245.00
E000014676	01/24/2025	HI-VIS TRAFFIC CONTROL INC.	16942	Traffic Control Team	11,040.00
E000014676	01/24/2025	HI-VIS TRAFFIC CONTROL INC.	16943	Traffic Control Team	11,040.00
E000014676	01/24/2025	HI-VIS TRAFFIC CONTROL INC.	16944	Traffic Control Team	11,040.00
E000014676	01/24/2025	HI-VIS TRAFFIC CONTROL INC.	16946	Traffic Control Team	11,040.00
E000014676	01/24/2025	HI-VIS TRAFFIC CONTROL INC.	16947	Traffic Control Team	11,040.00
E000014677	01/24/2025	IMAGE 4 PRINTING & DESIGN INC.	25482	Holiday Tree Lighting Cut Out	143.75
E000014678	01/24/2025	JENNINGS AUTO LTD.	INV0023588/2024	Repairs To Unit#106	5,820.67
E000014678	01/24/2025	JENNINGS AUTO LTD.	INV0023606/2024	Repairs To Unit #12	986.69
E000014679	01/24/2025	Kent Building Supplies	1021831598	Work Light, Pocket Hole Screws	46.95
E000014680	01/24/2025	KONICA MINOLTA BUSINESS	296944153	Monthly Invoice for Maintenance	85.29
E000014680	01/24/2025	KONICA MINOLTA BUSINESS	297445784	Monthly Invoice for Maintenance	80.00
E000014680	01/24/2025	KONICA MINOLTA BUSINESS	297445785	Monthly Invoice for Maintenance	94.11
E000014680	01/24/2025	KONICA MINOLTA BUSINESS	297446149	Monthly Invoice for Maintenance	14.74
E000014680	01/24/2025	KONICA MINOLTA BUSINESS	297446150	Monthly Invoice for Maintenance	12.26
E000014680	01/24/2025	KONICA MINOLTA BUSINESS	297446677	Monthly Invoice for Maintenance	63.43
E000014680	01/24/2025	KONICA MINOLTA BUSINESS	9939594	Monthly Invoice for Maintenance	87.83
E000014681	01/24/2025	Lindsay Construction Limited	J039668	Holdback	16,477.64
E000014682	01/24/2025	MADSEN CONSTRUCTION EQUIPMENT	CAS-4009510	2013 Case Loader Serial No. INDC590122 Work done on Dec 16	723.00
E000014683	01/24/2025	Maloney Diving Inc.	024-164	WWTP Sewer Outfall Repairs	101,437.71
E000014684	01/24/2025	Metrobus	00012340	Service for Month of November 2024	38,119.82
E000014685	01/24/2025	MILLS & WRIGHT LANDSCAPE ARCHITECTURE	669	Community Engagement - Trenton Drive Open Space Enhancement	9,142.50
E000014686	01/24/2025	MURPHY'S SERVICES INC.	1512	Sod and Topsail	517.50
E000014687	01/24/2025	NEWFOUNDLAND KUBOTA LTD.	STJ-315445	Repairs To Unit #120	1,136.73
E000014687	01/24/2025	NEWFOUNDLAND KUBOTA LTD.	STJ-315446	Repairs To Unit #121	961.88
E000014687	01/24/2025	NEWFOUNDLAND KUBOTA LTD.	STJ-315447	Repairs To Unit #124	1,592.41
E000014687	01/24/2025	NEWFOUNDLAND KUBOTA LTD.	STJ-315448	Repair Zero Turn Mower	844.10
E000014688	01/24/2025	NORTH ATLANTIC PETROLEUM	16634736	ULS Diesel-Lift Station #10	563.83
E000014688	01/24/2025	NORTH ATLANTIC PETROLEUM	16634743	ULS Diesel-Lift Station #10	932.97
E000014688	01/24/2025	NORTH ATLANTIC PETROLEUM	16634747	ULS Diesel-Lift Station #10	796.44
E000014688	01/24/2025	NORTH ATLANTIC PETROLEUM	16634765	ULS Diesel-Lift Station #10	980.93
E000014688	01/24/2025	NORTH ATLANTIC PETROLEUM	2004952	ULS Diesel-Lift Station #10	1,147.92
E000014688	01/24/2025	NORTH ATLANTIC PETROLEUM	2004956	ULS Diesel-Lift Station #10	1,265.95
E000014689	01/24/2025	ORKIN CANADA CORPORATION	C-5029592	Monthly Pest Control - Depot	219.34
E000014689	01/24/2025	ORKIN CANADA CORPORATION	C-5031257	Monthly Pest Control - Arena	132.88
E000014689	01/24/2025	ORKIN CANADA CORPORATION	C-5033216	WWTP - Pest Control	201.25
E000014689	01/24/2025	ORKIN CANADA CORPORATION	C-5033988	Kestrel Drive Rodent Control	138.00
E000014689	01/24/2025	ORKIN CANADA CORPORATION	C-5036301	Monthly Pest Control	80.50
E000014689	01/24/2025	ORKIN CANADA CORPORATION	C-5036456	Monthly Pest Control	64.57
E000014690	01/24/2025	PARTS FOR TRUCKS, INC.	40544718-00	3 25 Bore X 6" Stroke AI	684.07
E000014690	01/24/2025	PARTS FOR TRUCKS, INC.	40546414-00	Shop Supplies	20.22
E000014690	01/24/2025	PARTS FOR TRUCKS, INC.	70008248-00	Shop Supplies	3.59

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E000014691	01/24/2025	PERFECT FIT TAILORING	1188	Uniform	32.20
E000014692	01/24/2025	PRIDDLE'S PLUMBING & HEATING	2024322	20 Cedar Drive Line Clearing	391.00
E000014693	01/24/2025	PROTEK INDUSTRIES LTD.	30984	Cold Patch 50lb Bag	1,086.75
E000014694	01/24/2025	QUADIENT CANADA LTD.	6312189	Lease Payment	354.96
E000014694	01/24/2025	QUADIENT CANADA LTD.	6313641	Lease Payment	354.96
E000014695	01/24/2025	QUALITY TRUCK & TRAILER REPAIRS	16328	Repairs To Unit #101	14,862.38
E000014696	01/24/2025	RDM INDUSTRIAL LTD.	510069	Shop Supplies	166.98
E000014697	01/24/2025	REEFER REPAIR SERVICES LIMITED	580816	Fuel Filter-Unit#146	336.79
E000014697	01/24/2025	REEFER REPAIR SERVICES LIMITED	580822	Fuel Filter-Unit #147	336.79
E000014698	01/24/2025	RIVERBEND TIRECRAFT	9308	Tail Light Repair	198.72
E000014699	01/24/2025	Rock Safety Industrial Ltd.	123178364	Work Boots	1,210.95
E000014699	01/24/2025	Rock Safety Industrial Ltd.	123178432	Work Boots	409.40
E000014700	01/24/2025	RV ANDERSON ASSOCIATES LIMITED	89258	Lift Station 10 Upgrades	99,979.56
E000014701	01/24/2025	SANSOM EQUIPMENT LIMITED	INV-MP-9369	Kestral Drive Lift Station - Battery	689.24
E000014702	01/24/2025	SONIC ELECTRICAL LTD.	16093	RPYCC/Arena Service Call Exterior Lights	1,828.50
E000014703	01/24/2025	SPARTAN FITNESS	0011317	Fitness Repairs (Fall 2024)	233.45
E000014703	01/24/2025	SPARTAN FITNESS	0011324	Maintenance	1,552.50
E000014703	01/24/2025	SPARTAN FITNESS	0011890	Fitness Equipment	304.75
E000014704	01/24/2025	SPORTSCRAFT Source for Sports	WE0059787	Basketball Nets	110.31
E000014704	01/24/2025	SPORTSCRAFT Source for Sports	WE0060742	Home Plates	189.75
E000014705	01/24/2025	STEELFAB INDUSTRIES LTD.	0000157970	Loader - Seat Frame	1,023.50
E000014706	01/24/2025	STEWART MCKELVEY	91176518	Professional Services Rendered	5,568.30
E000014706	01/24/2025	STEWART MCKELVEY	91176641	Professional Services Rendered	2,442.60
E000014706	01/24/2025	STEWART MCKELVEY	91176711	Professional Services Rendered	325.98
E000014706	01/24/2025	STEWART MCKELVEY	91178629	Professional Services Rendered	741.87
E000014706	01/24/2025	STEWART MCKELVEY	91178790	Professional Services Rendered	273.24
E000014706	01/24/2025	STEWART MCKELVEY	91178799	Professional Services Rendered	224.83
E000014706	01/24/2025	STEWART MCKELVEY	91178803	Professional Services Rendered	93.84
E000014706	01/24/2025	STEWART MCKELVEY	91178811	Professional Services Rendered	899.59
E000014706	01/24/2025	STEWART MCKELVEY	91178812	Professional Services Rendered	1,348.95
E000014707	01/24/2025	TECHNICAL ROPE & RESCUE INC.	2024-0422	Lift Station 10 Repairs	4,785.08
E000014708	01/24/2025	TELELINK CALL CENTRE INC.	P8696-2412	Billable Minutes and Programming Fee	1,921.17
E000014709	01/24/2025	TRIWARE TECHNOLOGIES INC.	235520	Seagate HDD For Network Area Storage	194.35
E000014710	01/24/2025	Vallen Canada Inc	31649434-01	Protective Clothing	115.92
E000014711	01/24/2025	Venor Recruitment Limited	INV-5805	Professional Recruitment Services	5,750.00
E000014712	01/24/2025			Void	
E000014713	01/31/2025	A. HARVEY & CO. LTD.	S0068161	Salt	52,159.69
E000014715	01/31/2025	BIRD STAIRS	01810950	Pallet of Cold Patch	1,372.93
E000014716	01/31/2025	BLACKWOOD PRINTING INC.	9341	Vehicle Inspection Books	2,574.85
E000014717	01/31/2025	BOBBETT, DAN	JAN302025	Expenses	1,330.91
E000014718	01/31/2025	CANADIAN LINEN AND UNIFORM SERVICE	6500719882	First Aid Supplies - Town Hall and Depot	87.69
E000014718	01/31/2025	CANADIAN LINEN AND UNIFORM SERVICE	6500719883	Coveralls - Mats Cleaning - Depot	447.76
E000014718	01/31/2025	CANADIAN LINEN AND UNIFORM SERVICE	6500719948	Weekly cleaning St. Thomas Line Community Center	73.83
E000014718	01/31/2025	CANADIAN LINEN AND UNIFORM SERVICE	6500720531	RPYCC - Mats- First Aid Cabinet- Eye Wash Station	907.34
E000014718	01/31/2025	CANADIAN LINEN AND UNIFORM SERVICE	6500721161	First Aid Supplies - Town Hall and Depot	87.69
E000014718	01/31/2025	CANADIAN LINEN AND UNIFORM SERVICE	6500721162	Coveralls - Mats Cleaning - Depot	447.76
E000014719	01/31/2025	CANADIAN AV	12291	Remembrance Day	1,257.88
E000014720	01/31/2025	CHANDLER	2853341	Supplies for the RPYCC Dishwasher	381.29

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E000014721	01/31/2025	CITY OF ST. JOHN'S	50834	Tipping Fees Dec 2024	56,171.52
E000014722	01/31/2025	CITY WIDE TAXI	126100	Christmas Parade Buses For Participants	920.00
E000014723	01/31/2025	Dallas Mercer Consulting Inc. (DMC)	35398	Professional Services	460.00
E000014723	01/31/2025	Dallas Mercer Consulting Inc. (DMC)	35578	Worker's Compensation and OH&S Management	2,120.86
E000014724	01/31/2025	DAVE GULLIVER CABS LTD.	126037	Taxi Charges	6,361.00
E000014725	01/31/2025	Dexter Construction (NL)(TB)	00577318	Fall 2024 Concrete Work Hold Back Release	11,473.37
E000014726	01/31/2025	DICKS & CO. LTD.	A01104721	Office Supplies	63.24
E000014727	01/31/2025	Fred Philpott	JAN232025	Insurance Claim - 912960506324	3,567.79
E000014728	01/31/2025	GOVERNMENT OF NEWFOUNDLAND AND LABRADOR	PP#02-2025	Filen No: 382689 & 419986 PP#02-2025	908.00
E000014729	01/31/2025	HARVEY & CO. LTD.	R101006297:01	Repairs To Unit #100	36,310.53
E000014730	01/31/2025	HITECH COMMUNICATIONS LTD.	0000026656	Rental - Tower Site	258.75
E000014731	01/31/2025	HOLIDAY LANES 2023 LTD.	2024-0024	Youth Week 2024 - Bowling	289.80
E000014732	01/31/2025	KAL TIRE	739029445	Tires Unit #135	917.55
E000014733	01/31/2025	KELLOWAY CONSTRUCTION LTD.	2024-12-06	Cleaning Contract	35,086.50
E000014734	01/31/2025	LAT49 ARCHITECTURE INC.	24-4722	Town Hall Washroom Renovation	3,450.00
E000014735	01/31/2025	Lisa Hynes	JAN282025	Reimbursement for Plumber	1,359.88
E000014736	01/31/2025	Metrobus	00012363	Service - December 2024	37,054.06
E000014737	01/31/2025	OLYMPIC CONSTRUCTION LIMITED	2302-4-24	Lift Station 10 Upgrades	327,884.56
E000014738	01/31/2025	PRINCESS AUTO	3867897	Pump Fitting	14.94
E000014739	01/31/2025	PRINT SHOP LIMITED	37590	Office Supplies	459.94
E000014739	01/31/2025	PRINT SHOP LIMITED	37606	Snow Clearing Warnings	218.50
E000014740	01/31/2025	PRINT & SIGN SHOP	19596	Bathroom Signage for Town Facilities	517.50
E000014741	01/31/2025	QUALITY TRUCK & TRAILER REPAIRS	16326	Repairs To Unit #101	16,434.37
E000014742	01/31/2025	RIVERBEND TIRECRAFT	9329	Unit #65 Repairs	33.78
E000014742	01/31/2025	RIVERBEND TIRECRAFT	9371	Tire Installation	101.20
E000014743	01/31/2025	Rock Safety Industrial Ltd.	123178435	Work Boots	169.05
E000014744	01/31/2025	ROYAL FREIGHTLINER INC	144245	Mirrors For Freightliners	1,963.44
E000014745	01/31/2025	SANSOM EQUIPMENT LIMITED	INV-MP-9380	Toyo Submersible Pump	1,242.00
E000014746	01/31/2025	SAUNDERS EQUIPMENT LTD.	98880	SNQXX Bearing	352.51
E000014747	01/31/2025	SPECTRUM INVESTIGATIVE &	IN35342	Security Services Dec 8th to 21st 2024	314.23
E000014748	01/31/2025	STAPLES # 434	2938129	Holiday Cards and Envelopes	184.00
E000014749	01/31/2025	STAPLES ADVANTAGE (HFX)	68651595	Office Supplies	86.96
E000014749	01/31/2025	STAPLES ADVANTAGE (HFX)	68741045	Wall Sign Holders	168.71
E000014750	01/31/2025	TELELINK CALL CENTRE INC.	C2112-2501	Billable Minutes and Monitoring Fee	183.20
E000014750	01/31/2025	TELELINK CALL CENTRE INC.	P8696-2501	Charge for Billable Minutes	2,075.96
E000014751	01/31/2025	The Bulb Man	98728	Lights Town Hall	229.71
E000014752	01/31/2025	THYSSENKRUPP ELEVATOR LTD	2667423	Maintenance Town Hall	1,385.45
E000014753	01/31/2025	TRACTION	506119717	Electrical Supplies	47.86
E000014753	01/31/2025	TRACTION	506120847	Terminal For Wire Connectors	21.62
E000014753	01/31/2025	TRACTION	506129146	Air 1 Tote And Diesel	1,974.83
E000014753	01/31/2025	TRACTION	506129531	Red Rustcheck	124.06
E000014754	01/31/2025	TRIWARE TECHNOLOGIES INC.	235503	Windows Servers, Installation	132,185.60
E000014754	01/31/2025	TRIWARE TECHNOLOGIES INC.	235576	Computer Replacement: Workstations and Surface Pro's	13,925.70
E000014754	01/31/2025	TRIWARE TECHNOLOGIES INC.	235607	Sonicwall CAS Renewal	564.08
E000014755	01/31/2025	TULK TIRE & TOWING SERVICE LTD.	39297	Unit #14	248.32
E000014755	01/31/2025	TULK TIRE & TOWING SERVICE LTD.	39370	Unit #14	277.48
E000014755	01/31/2025	TULK TIRE & TOWING SERVICE LTD.	TW12934	Zamoni Transport Services	402.50
E000014756	01/31/2025	UNIVERUS SOFTWARE CANADA INC.	INV-2615	E-Commerce Fees	398.48

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E000014757	01/31/2025	Vallen Canada Inc	31649434-03	Protective Clothing	313.81
E000014758	01/31/2025	WEIR'S CONSTRUCTION LTD.	268674	Class A	6,668.70
E000014759	01/31/2025	WESTERN HYDRAULIC 2000 LTD.	19562	Craig Loader Positioning Arms	3,105.00
E000014759	01/31/2025	WESTERN HYDRAULIC 2000 LTD.	19593	Cutting Edges For Loaders and Tandems	37,375.00
E000014760	01/31/2025	Work Authority Expert	933088	Work Boots	254.14
E000014761	01/31/2025	WSP E&I Canada Ltd.	20195994	Fees and Subscriptions	373.75
0000073356	01/22/2025	Abigail Edwards	NOV262024	Artist Donation	200.00
0000073357	01/22/2025	Alexa Edwards	NOV262024	Artist Donation	200.00
0000073358	01/22/2025	Cordell Deering	NOV042024	Civic Change Reimbursement	72.45
0000073359	01/22/2025	Newfoundland & Labrador Amateur Taekwondo Union	NOV292024	Out of Province Travel - Sports Event	200.00
0000073359	01/22/2025	Newfoundland & Labrador Amateur Taekwondo Union	NOV292024	Out of Province Travel - Sports Event	200.00
0000073360	01/22/2025	NLLPA	18082	Blades Sharping and Shipping	484.88
0000073361	01/22/2025	Pat Burton	NOV192024	Gala Dinner for NLAMPEO Conference	428.00
0000073362	01/22/2025	Reagan Downey	JAN022025	Artist Donation	200.00
0000073363	01/22/2025	Team Noel Curling	JAN062025	Donation for 2 Team Members	400.00
Total					<u><u>3,929,536.13</u></u>