

**Town of Paradise  
Payment Register  
July 2022**

Payment Number	Payment Date	Vendor Name	SC	Invoice	Invoice Description	Amount
R000000354	07/08/2022	83516 NEWFOUNDLAND AND LABRADOR INC	A/R	2022721051	CREF - 83510001	1,100.00
R000000355	07/08/2022	ALRE PROPERTIES INC.	A/R	2022721165	CREF - 128714	65,156.00
R000000356	07/08/2022	BRANDON B. VENTURES INC.	A/R	2022721163	CREF - BRAND002	500.00
R000000357	07/08/2022	RAYMOND (COLLEEN NOONAN) BRANTON	A/R	2022717544	PRPA - 206997	293.69
R000000358	07/08/2022	RYAN (LISA) BROGAN	A/R	2022721043	CREF - 263372	250.00
R000000359	07/08/2022	JOHN A BYRNE	A/R	2022719143	PAPS - 191261	1,057.70
R000000360	07/08/2022	CHRISTOPHER (ROY & YVONNE) CAREEN	A/R	2022721164	CREF - CAREC002	250.00
R000000361	07/08/2022	ALAN, LORNA CLARKE	A/R	2022721170	CREF - 128407	250.00
R000000362	07/08/2022	DMP CONTRACTING	A/R	2022721045	CREF - DMPCO001	1,100.00
R000000362	07/08/2022	DMP CONTRACTING	A/R	2022721046	CREF - DMPCO001	1,100.00
R000000362	07/08/2022	DMP CONTRACTING	A/R	2022721048	CREF - DMPCO001	1,100.00
R000000362	07/08/2022	DMP CONTRACTING	A/R	2022721049	CREF - DMPCO001	1,100.00
R000000362	07/08/2022	DMP CONTRACTING	A/R	2022721050	CREF - DMPCO001	1,100.00
R000000363	07/08/2022	NICHOLAS P. (JOHANNA BROEK) DUKE	A/R	2022721029	CWDA - 128419	250.00
R000000364	07/08/2022	KENNETH GOSSE	A/R	2022721033	CWDA - 127846	250.00
R000000365	07/08/2022	PHILLIP & TERESA HADFIELD	A/R	2022721034	CWDA - 126779	250.00
R000000366	07/08/2022	ANGUS & STEPHANIE HARTERY	A/R	2022721031	CWDA - 192504	250.00
R000000367	07/08/2022	FRED HOLLOWAY	A/R	2022721161	CREF - HOLLF001	500.00
R000000368	07/08/2022	CORNELIUS HOUSE	A/R	2021678122	PRPA - 126719	77.96
R000000369	07/08/2022	CHRISTOPHER & PATRICIA HUMBY	A/R	2022721162	CREF - 200756	250.00
R000000370	07/08/2022	LESLIE KING	A/R	2022721160	CREF - 126639	250.00
R000000371	07/08/2022	DENNIS LAWLOR	A/R	2022721042	CREF - LAWLD012	500.00
R000000372	07/08/2022	CALVIN (SARAH HODDER) LYNCH	A/R	2022721052	CREF - 212441	250.00
R000000373	07/08/2022	MICHAEL (MEGAN HEALEY) LYNCH	A/R	2022721171	CREF - 125125	250.00
R000000374	07/08/2022	ROBERT MAY	A/R	2022721035	CWDA - 128319	250.00
R000000375	07/08/2022	MCDONALD R. HOUNSELL LAW OFFICE	A/R	2022711062	PRPA - MCDO.001	100.00
R000000376	07/08/2022	GERALD MORRISSEY	A/R	2022721209	CREF - 127755	250.00
R000000377	07/08/2022	C/O SEAN GILLESPIE NEWEAST DEVELOPMENT CORP.	A/R	2022711094	CRBU - NEWEA003	22,415.40
R000000378	07/08/2022	JAMES & LINDA NIGHTINGALE	A/R	2022721036	CWDA - 128322	250.00
R000000379	07/08/2022	WINSTON AND TINA NORMAN	A/R	2022721032	CWDA - 125306	225.00
R000000380	07/08/2022	WILLIAM (MEGHAN O'RIELLY) NOSEWORTHY	A/R	2022711026	PRPA - 185727	284.48
R000000381	07/08/2022	EARL (MONICA HILLER) PARSON	A/R	2022721169	CREF - 128862	250.00
R000000382	07/08/2022	SELBY PENNEY	A/R	2022721044	CREF - 125200	250.00
R000000383	07/08/2022	R & M SELF STORAGE MALL	A/R	2022721204	CREF - 198060	6,500.00
R000000384	07/08/2022	MARK & TINA SAVOURY ROBERTS	A/R	2022721027	CWDA - 128368	250.00
R000000385	07/08/2022	RHENDA (JEREMY LOVEMAN) SILVER	A/R	2022717557T1	PRPA - SILVR001	356.12
R000000386	07/08/2022	CHRISTOPHER JOHN SKINNER	A/R	2022714234	PRPA - 191193	273.96
R000000387	07/08/2022	VAN DRIEL LAW	A/R	2022711061	PRPA - VANDR001	250.00
R000000388	07/28/2022	ANNETTE SCOTT LAW OFFICE	A/R	2022711060	PRPA - ANNE0001	250.00
R000000389	07/28/2022	BURCHELLS	A/R	2022703528T1	SEND - BURCH001	87.12
R000000390	07/28/2022	ROBERT & ANDREA BYRNE	A/R	2022721252	CRPR - 126348	131.01
R000000391	07/28/2022	MATTHEW GREGORY	A/R	2022707997	PFEE - GREGM001	300.00
R000000392	07/28/2022	MICHAEL KENNEDY (ANSTEY, SANDRA)	A/R	2022717576T1	PRPA - KENNM001	228.13
R000000393	07/28/2022	PATRICK (SUSAN MOORE) KING	A/R	2022717561	PRPA - 266057	240.38
R000000394	07/28/2022	OCTAGON DEVELOPMENT CORP.	A/R	2021677887T1	CRPR - OCTA.001	397.08
R000000395	07/28/2022	DAVID (NANCY) ROSE	A/R	2022724204	PFEE - ROSED009	50.00
R000000396	07/28/2022	DEREK SYNARD SYNARD CONSTRUCTION INC	A/R	2022710917T1	PRPA - SYNAR001	792.00
R000000397	07/28/2022	W. LES THISTLE LAW OFFICE	A/R	2021675020	CRPR - THISW001	50.00
E000008565	07/08/2022	A. HARVEY & CO. LTD.	EFT	S0058380	BULK ROAD SALT	90,698.83
E000008565	07/08/2022	A. HARVEY & CO. LTD.	EFT	S0059300	BULK ROAD SALT	121,088.12
E000008566	07/08/2022	ACE LOCKSMITHING	EFT	19115	Keys	25.88

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E000008566	07/08/2022	ACE LOCKSMITHING	EFT	19119	Keys	69.00
E000008566	07/08/2022	ACE LOCKSMITHING	EFT	19135	Keys	160.10
E000008566	07/08/2022	ACE LOCKSMITHING	EFT	19159	Key box Arena	229.54
E000008567	07/08/2022	ACTION CAR AND TRUCK ACCESSORIES	EFT	51278593	UNIT # 03 VIN #3C7WRMDL2KG617199	444.00
E000008568	07/08/2022	AIR LIQUIDE CANADA INC.	EFT	74349974	RESTOCK CUTTING GASES	60.98
E000008568	07/08/2022	AIR LIQUIDE CANADA INC.	EFT	74401382	RESTOCK WELDING SUPPLIES	452.15
E000008569	07/08/2022	ATLANTIC TRAILER & EQUIPMENT LTD.	EFT	103332	PARTS FOR RECREATION ALUMINUM TRAILER	103.49
E000008570	07/08/2022	Atlantic Cash and Carry	EFT	0034701090628218	Supplies for wellness expo	17.03
E000008571	07/08/2022	BABB SECURITY SYSTEMS	EFT	143310	Repair to Door	161.00
E000008571	07/08/2022	BABB SECURITY SYSTEMS	EFT	143500	Repairs to Door at Double ice complex	115.00
E000008571	07/08/2022	BABB SECURITY SYSTEMS	EFT	143667	RRPYC Gym Locks	387.55
E000008571	07/08/2022	BABB SECURITY SYSTEMS	EFT	143668	Milton Road Door Closer	224.45
E000008571	07/08/2022	BABB SECURITY SYSTEMS	EFT	143706	Town Hall Door Closer Chain	658.38
E000008571	07/08/2022	BABB SECURITY SYSTEMS	EFT	143872	Alarm Monitoring Services	86.25
E000008571	07/08/2022	BABB SECURITY SYSTEMS	EFT	144045	Town Hall Door Closer	102.35
E000008571	07/08/2022	BABB SECURITY SYSTEMS	EFT	144109	Double Ice Complex repair to lock	102.35
E000008571	07/08/2022	BABB SECURITY SYSTEMS	EFT	144110	Double Ice Complex Lock Rekey	296.70
E000008571	07/08/2022	BABB SECURITY SYSTEMS	EFT	144120	Peter Barry Duff Sore Room Lever Repair	239.71
E000008571	07/08/2022	BABB SECURITY SYSTEMS	EFT	144359	Milton Road Storeroom Lever	221.63
E000008571	07/08/2022	BABB SECURITY SYSTEMS	EFT	144470	Depot Main Door Alarm issue	316.25
E000008571	07/08/2022	BABB SECURITY SYSTEMS	EFT	144555	RPYCC Door closer repair	438.15
E000008572	07/08/2022	Bishop's Crane	EFT	8245	Boom Truck	2,813.63
E000008573	07/08/2022	BLACK & MCDONALD LTD.	EFT	80-1299031	Maintenance of streetlights and traffic control	3,067.55
E000008573	07/08/2022	BLACK & MCDONALD LTD.	EFT	80-1309875	Maintenance of streetlights and traffic control	967.44
E000008574	07/08/2022	BUGDEN SIGNS LIMITED	EFT	41386	Manufacture Cladding For sign	615.25
E000008575	07/08/2022	Bursey Excavating & Development Inc.	EFT	J003694	Moonlight Drive Water& Sewer	353,187.34
E000008576	07/08/2022	CANADIAN LINEN AND UNIFORM SERVICE	EFT	6500559126	Mat for the RPYCC	717.67
E000008576	07/08/2022	CANADIAN LINEN AND UNIFORM SERVICE	EFT	6500559127	Coveralls and Mats for the Depot	423.62
E000008576	07/08/2022	CANADIAN LINEN AND UNIFORM SERVICE	EFT	6500559128	First Aid Kits and Eye Wash 2022 Town Hall	73.34
E000008576	07/08/2022	CANADIAN LINEN AND UNIFORM SERVICE	EFT	6500559331	St. Thomas Line Mats	62.31
E000008576	07/08/2022	CANADIAN LINEN AND UNIFORM SERVICE	EFT	6500563429	First Aid Kits and Eye Wash - Town Hall	73.34
E000008576	07/08/2022	CANADIAN LINEN AND UNIFORM SERVICE	EFT	6500564488	First Aid Kits and Eye Wash - Town Hall	73.34
E000008576	07/08/2022	CANADIAN LINEN AND UNIFORM SERVICE	EFT	6500565556	First Aid Kits and Eye Wash - Town Hall	80.95
E000008576	07/08/2022	CANADIAN LINEN AND UNIFORM SERVICE	EFT	6500566611	Coveralls and Mats for the Depot	423.62
E000008576	07/08/2022	CANADIAN LINEN AND UNIFORM SERVICE	EFT	6500566612	First Aid Kits and Eye Wash - Town Hall	73.34
E000008576	07/08/2022	CANADIAN LINEN AND UNIFORM SERVICE	EFT	6500568697	First Aid Kits and Eye Wash - Town Hall	73.34
E000008577	07/08/2022	CAPITAL ENVIRONMENTAL	EFT	997	Rental of Vacuum Truck and labourer	6,629.76
E000008578	07/08/2022	CAPITAL HOME BUILDING CENTRE	EFT	5286	MATERIALS FOR DIANE WHALEN SOCCER FIELD	718.61
E000008578	07/08/2022	CAPITAL HOME BUILDING CENTRE	EFT	6380	Cable for garbage cans	218.16
E000008578	07/08/2022	CAPITAL HOME BUILDING CENTRE	EFT	6615	Supplies	48.21
E000008578	07/08/2022	CAPITAL HOME BUILDING CENTRE	EFT	7190	Supplies	9.71
E000008578	07/08/2022	CAPITAL HOME BUILDING CENTRE	EFT	7262	Materials for community garden	80.30
E000008578	07/08/2022	CAPITAL HOME BUILDING CENTRE	EFT	7467	PLYWOOD FOR TRAILER DECK REPAIR	98.90
E000008578	07/08/2022	CAPITAL HOME BUILDING CENTRE	EFT	7488	MATERIALS FOR COMMUNITY GARDEN	46.56
E000008578	07/08/2022	CAPITAL HOME BUILDING CENTRE	EFT	7744	Supplies	9.30
E000008578	07/08/2022	CAPITAL HOME BUILDING CENTRE	EFT	7883	Supplies	53.97
E000008579	07/08/2022	CITY OF ST. JOHN'S	EFT	37586.	Tipping Fees May 2022	47,788.28
E000008579	07/08/2022	CITY OF ST. JOHN'S	EFT	RF2021-20	Town Share of 2021 Operating deficit	817,812.68
E000008579	07/08/2022	CITY OF ST. JOHN'S	EFT	RF2022-06-(3)DB	St. John's Regional Fire Department - March	3,000.00
E000008579	07/08/2022	CITY OF ST. JOHN'S	EFT	RF2022-06(6)	St. John's Regional Fire Department - June	379,446.92
E000008579	07/08/2022	CITY OF ST. JOHN'S	EFT	RW202112-3A	Adjustments for Capital and Operating Expenditures	-59,116.44

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E000008579	07/08/2022	CITY OF ST. JOHN'S	EFT	RWW202104-2A	2021 Adjustments for operating/capital expenditures	55,560.09
E000008580	07/08/2022	CLASSIC WOODWORK LTD.	EFT	454144	Shelves and Finish - Town Hall	212.75
E000008581	07/08/2022	CONSTRUCTION SIGNS LIMITED	EFT	45755	REPLACEMENT SIGNS FOR PARKS	354.20
E000008581	07/08/2022	CONSTRUCTION SIGNS LIMITED	EFT	45783	5 MIN PARKING SIGNS	161.00
E000008582	07/08/2022	CRANE SUPPLY INC.	EFT	07-545093	UNIT#07 VIN#1FVHG5CY3FHGG3606	9.66
E000008583	07/08/2022	DAVE GULLIVER CABS LTD.	EFT	98851	Taxi Charges	1,306.75
E000008584	07/08/2022	DENCO CONSTRUCTION AND MARINE SERVICES	EFT	OPWR-01	REPAIRS FOR OCTAGON POND WHARVES	17,250.00
E000008585	07/08/2022	DULUX	EFT	852902089163	Paint for the Fitness Centre Renovation	557.51
E000008585	07/08/2022	DULUX	EFT	852902089165	Epoxy Paint - RPYC	249.88
E000008586	07/08/2022	EAST COAST HYDRAULICS (NFLD) LTD.	EFT	0000802858	RESTOCK HYD FITTINGS	160.26
E000008586	07/08/2022	EAST COAST HYDRAULICS (NFLD) LTD.	EFT	0000803733	RESTOCK MISC HOSE & FITTINGS	701.05
E000008586	07/08/2022	EAST COAST HYDRAULICS (NFLD) LTD.	EFT	0000804322	STOCK VALVES FOR REFUSE TRUCKS	879.69
E000008587	07/08/2022	EMCO CORPORATION	EFT	126223000603	18 INCH CULVERT	4,347.00
E000008587	07/08/2022	EMCO CORPORATION	EFT	126223001805	Sewer Line Repair	136.28
E000008588	07/08/2022	English Paving	EFT	1155	SUMMIT DRIVE ROAD REPAIR	5,000.00
E000008588	07/08/2022	English Paving	EFT	1156	PAVING REPAIRS	8,510.00
E000008589	07/08/2022	FINISH LINE SALES	EFT	9121546	EXTRUDED U-NUTS	14.72
E000008590	07/08/2022	GFL Environmental Inc.	EFT	93356086	Vacuum Truck	2,533.60
E000008590	07/08/2022	GFL Environmental Inc.	EFT	E60000172903	Water Sampling	8,334.17
E000008590	07/08/2022	GFL Environmental Inc.	EFT	E60000174480	Water Sampling	9,451.74
E000008590	07/08/2022	GFL Environmental Inc.	EFT	E60000175048	Water Sampling	8,814.23
E000008591	07/08/2022	GLENN NICHOLS ENGINE SERVICES	EFT	2535	UNIT #99 VIN #3HAWGSTT2GL452452	4,744.43
E000008592	07/08/2022	GRAINGER Canada	EFT	9289535917	REPLACEMENT GARBAGE CAN COVERS	640.35
E000008593	07/08/2022	HARBOURSIDE TRANSPORTATION CONSULTANTS	EFT	2361	Pavement Marking Policy	1,709.48
E000008594	07/08/2022	HARVEY & CO. LTD.	EFT	R101001928:01	UNIT #97 VIN #3HAWGSTT9GL452450	3,875.29
E000008594	07/08/2022	HARVEY & CO. LTD.	EFT	X101008352:01	UNIT#49 VIN#1HTGSSNT5FH658160	3,142.54
E000008594	07/08/2022	HARVEY & CO. LTD.	EFT	X101008607:01	RESTOCK SPEEDY DRY (ABSORBALL)	1,196.00
E000008595	07/08/2022	HARVEY'S OIL LIMITED	EFT	515458	Hydrex AW 32 Bulk	4,378.74
E000008596	07/08/2022	Information Protection Services	EFT	112557	Shredding Services	48.36
E000008597	07/08/2022	Jelly Bean Entertainment	EFT	9009	Canada day 2022	1,309.15
E000008598	07/08/2022	Jewer Bailey Consultants	EFT	22-04-020	Milton Ballfield Lighting	575.00
E000008598	07/08/2022	Jewer Bailey Consultants	EFT	22-04-021	Peter Barry Duff Scoreboard and Football Uprights	1,089.77
E000008598	07/08/2022	Jewer Bailey Consultants	EFT	22-04-023	Paradise Park Light Pole Bases	287.50
E000008599	07/08/2022	KAL TIRE	EFT	739005305	UNIT#100 VIN#1HTGSSNT1GH455459	2,403.98
E000008599	07/08/2022	KAL TIRE	EFT	739005341	UNIT#99 VIN#3HAWGSTT2GL452452	57.85
E000008599	07/08/2022	KAL TIRE	EFT	739005455	UNIT#02 VIN#1FDUF5HT2GEA54162	46.40
E000008599	07/08/2022	KAL TIRE	EFT	739005541	UNIT#98 VIN#3HAWGSTT0GL452451	2,833.03
E000008600	07/08/2022	KONICA MINOLTA BUSINESS	EFT	280674733	Monthly Parts and Maintenance	74.38
E000008600	07/08/2022	KONICA MINOLTA BUSINESS	EFT	280674734	Monthly Parts and Maintenance	64.45
E000008600	07/08/2022	KONICA MINOLTA BUSINESS	EFT	280674931	Monthly Parts and Maintenance	67.64
E000008600	07/08/2022	KONICA MINOLTA BUSINESS	EFT	280675205	Monthly Parts and Maintenance	87.10
E000008601	07/08/2022	LUKE MERCER (SALT BEEF JUNKIES)	EFT	16163	Canada day performance 2022	300.00
E000008602	07/08/2022	MOUNT PEARL SENIOR HIGH	EFT	FEB222022	ROBOTICS TEAM COMPETITION TRAVEL	200.00
E000008602	07/08/2022	MOUNT PEARL SENIOR HIGH	EFT	JUN022022	ANNUAL DONATION	200.00
E000008603	07/08/2022	NAPE	EFT	PP#11-2022	UNION DUES PAY PERIOD #11	2,151.38
E000008604	07/08/2022	NEWFOUNDLAND DISTRIBUTORS LIMITED	EFT	30436926	THREADED ROD	224.14
E000008605	07/08/2022	NIBLOCK, LISA	EFT	JUN232022	Expenses	92.05
E000008606	07/08/2022	ORKIN CANADA CORPORATION	EFT	C-3313561	Arena Pest Control	117.30
E000008606	07/08/2022	ORKIN CANADA CORPORATION	EFT	C-3351647	Arena Pest Control	125.47
E000008606	07/08/2022	ORKIN CANADA CORPORATION	EFT	C-3395961	Arena Pest Control	125.47
E000008606	07/08/2022	ORKIN CANADA CORPORATION	EFT	C-3406096	Odd Job 60 -62 Trails End Dr	345.00

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E000008607	07/08/2022	PENNECON GRAND BANKS WAREHOUSING INC.	EFT	IGBW003807	SALT SHED REPAIR	4,050.88
E000008608	07/08/2022	PRINT SHOP LIMITED	EFT	28662	Offence Ticket Books	607.71
E000008609	07/08/2022	SANSOM EQUIPMENT LIMITED	EFT	INV-MP-5626	Service call for ATS - Arena	4,668.45
E000008609	07/08/2022	SANSOM EQUIPMENT LIMITED	EFT	INV-MP-5669	Troubleshooting Kestral Drive	273.13
E000008610	07/08/2022	SAUNDERS EQUIPMENT LTD.	EFT	87847	Zamboni spare parts	449.79
E000008611	07/08/2022	SONIC ELECTRICAL LTD.	EFT	14609	OVERHEAD CRANE INSPECTION @ TREATMENT PLANT	632.50
E000008611	07/08/2022	SONIC ELECTRICAL LTD.	EFT	14730	Labor, material and equipment to inspect and repair heat in janitors closet.	327.75
E000008611	07/08/2022	SONIC ELECTRICAL LTD.	EFT	14731	ELECTRICAL WORK @ LIFT STATION #10	2,001.00
E000008612	07/08/2022	STAPLES #101 THE BUSINESS DEPOT	EFT	2780238	Fellowes Office Suites Deluxe Keyboard Drawer, (8031201) -Robin	109.24
E000008613	07/08/2022	STEWART MCKELVEY	EFT	90964681	Professional Services Rendered	1,649.68
E000008614	07/08/2022	Vallen Canada Inc	EFT	30577371-00	ICE CLEATS	190.79
E000008615	07/08/2022	WATERWERKS COMMUNICATIONS	EFT	20728	Green Footprint Campaign	11,500.00
E000008616	07/08/2022	WEIR'S CONSTRUCTION LTD.	EFT	261924	Tender	291.18
E000008616	07/08/2022	WEIR'S CONSTRUCTION LTD.	EFT	261953	Tender	1,167.48
E000008617	07/08/2022	Well Control Group NL	EFT	WCG2021-770	Confined space	900.45
E000008618	07/15/2022	ACE LOCKSMITHING	EFT	19139	Keys	43.13
E000008618	07/15/2022	ACE LOCKSMITHING	EFT	19417	Pad Lock for Peter Barry Duff	99.59
E000008619	07/15/2022	Avalon Law Group	EFT	MAY162022	Professional Services Rendered	3,174.00
E000008620	07/15/2022	BABB SECURITY SYSTEMS	EFT	145441	Service Call - Material Labour -Skate Park	4,034.66
E000008620	07/15/2022	BABB SECURITY SYSTEMS	EFT	145442	To Supply and Install Card Reader	1,874.29
E000008620	07/15/2022	BABB SECURITY SYSTEMS	EFT	145444	To supply and Install Von Durprin Skate Park	2,890.81
E000008620	07/15/2022	BABB SECURITY SYSTEMS	EFT	145532	Millennium Door Swipe Annual Renewal - Town Hall	948.75
E000008620	07/15/2022	BABB SECURITY SYSTEMS	EFT	145533	Millennium Door Swipe Annual Renewal - Arena	948.75
E000008620	07/15/2022	BABB SECURITY SYSTEMS	EFT	145544	Replaced entrance levers on Council Door & Accounting Doors	483.00
E000008620	07/15/2022	BABB SECURITY SYSTEMS	EFT	145564	Repair Handle & Wire at The RPYCC	240.70
E000008621	07/15/2022	BRUCE/NANCY MANDERVILLE	EFT	1	PROFESIONAL SERVICE RENDERED	155.00
E000008622	07/15/2022	CANADIAN LINEN AND UNIFORM SERVICE	EFT	6500567657	Coveralls and Mats for the Depot	423.62
E000008622	07/15/2022	CANADIAN LINEN AND UNIFORM SERVICE	EFT	6500567658	First Aid Kits and Eye Wash 2022 Town Hall	73.34
E000008622	07/15/2022	CANADIAN LINEN AND UNIFORM SERVICE	EFT	6500567662	Mat for the RPYCC	637.10
E000008622	07/15/2022	CANADIAN LINEN AND UNIFORM SERVICE	EFT	6500567857	St. Thomas Line Mats	62.31
E000008623	07/15/2022	CAPITAL READY MIX	EFT	R12483	Concrete	752.10
E000008624	07/15/2022	CAPITAL HOME BUILDING CENTRE	EFT	2098	SNOW & ICE	33.06
E000008624	07/15/2022	CAPITAL HOME BUILDING CENTRE	EFT	2137	SNOW & ICE	413.91
E000008624	07/15/2022	CAPITAL HOME BUILDING CENTRE	EFT	2312	Materials for Bullseye for Snow and ice	200.12
E000008625	07/15/2022	CBS RENTALS LIMITED	EFT	10234423	CHAINSAW SAFETY KITS	864.52
E000008626	07/15/2022	CNE SIGNS CORP (SIGN GURU)	EFT	1995	Advertising using the Topsail Road sign (Sig Guru)	258.75
E000008627	07/15/2022	COLONIAL AUTO PARTS	EFT	01XC2338	UNIT#12 VIN#1FTFW1EF6FFC32264	546.10
E000008627	07/15/2022	COLONIAL AUTO PARTS	EFT	01XC4913	UNIT#03 VIN#3C7WRMDL2KG617199	462.27
E000008628	07/15/2022	CONSTRUCTION SIGNS LIMITED	EFT	45978	Radar Sign Batteries + Labour	690.00
E000008629	07/15/2022	Dallas Mercer Consulting Inc. (DMC)	EFT	26167	COVID 19 VACCINES	3,306.26
E000008630	07/15/2022	DULUX	EFT	852902090088	FIELD LINE MARKING PAINT	1,204.51
E000008630	07/15/2022	DULUX	EFT	852903023245	Paint - Milton Road Softball Field	332.67
E000008631	07/15/2022	EAST COAST HYDRAULICS (NFLD) LTD.	EFT	0000804567	UNIT#97 VIN#3HAWGSTT9GL452450	180.84
E000008632	07/15/2022	EASTERN SAFETY SERVICES	EFT	74096	First aid Emergency	207.00
E000008632	07/15/2022	EASTERN SAFETY SERVICES	EFT	74099	First aid Emergency	207.00
E000008633	07/15/2022	EMCO CORPORATION	EFT	126223001953	HYDRANT EXTENSION @ PORT REXTON PLACE	968.30
E000008634	07/15/2022	exp Services Inc.	EFT	670309	Evergreen Village Upgrades Phase 1	1,462.80
E000008634	07/15/2022	exp Services Inc.	EFT	675765	Evergreen Village Upgrades Phase 1	3,413.20
E000008635	07/15/2022	HI-VIS TRAFFIC CONTROL INC.	EFT	7606	Crossing Guard	1,242.00
E000008635	07/15/2022	HI-VIS TRAFFIC CONTROL INC.	EFT	7607	Crossing Guard	1,242.00
E000008635	07/15/2022	HI-VIS TRAFFIC CONTROL INC.	EFT	7608	Crossing Guard	1,242.00

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E000008635	07/15/2022	HI-VIS TRAFFIC CONTROL INC.	EFT	7609	Crossing Guard	1,242.00
E000008635	07/15/2022	HI-VIS TRAFFIC CONTROL INC.	EFT	7610	Crossing Guard	1,380.00
E000008635	07/15/2022	HI-VIS TRAFFIC CONTROL INC.	EFT	7611	Crossing Guard	1,380.00
E000008635	07/15/2022	HI-VIS TRAFFIC CONTROL INC.	EFT	7612	Crossing Guard	1,380.00
E000008635	07/15/2022	HI-VIS TRAFFIC CONTROL INC.	EFT	7613	Crossing Guard	1,380.00
E000008635	07/15/2022	HI-VIS TRAFFIC CONTROL INC.	EFT	7620	Crossing Guard	1,380.00
E000008635	07/15/2022	HI-VIS TRAFFIC CONTROL INC.	EFT	7621	Crossing Guard	1,380.00
E000008635	07/15/2022	HI-VIS TRAFFIC CONTROL INC.	EFT	7622	Crossing Guard	1,380.00
E000008635	07/15/2022	HI-VIS TRAFFIC CONTROL INC.	EFT	7623	Crossing Guard	1,242.00
E000008635	07/15/2022	HI-VIS TRAFFIC CONTROL INC.	EFT	7624	Crossing Guard	1,242.00
E000008635	07/15/2022	HI-VIS TRAFFIC CONTROL INC.	EFT	7625	Crossing Guard	1,242.00
E000008635	07/15/2022	HI-VIS TRAFFIC CONTROL INC.	EFT	7626	Crossing Guard	1,242.00
E000008635	07/15/2022	HI-VIS TRAFFIC CONTROL INC.	EFT	7627	Crossing Guard	1,242.00
E000008635	07/15/2022	HI-VIS TRAFFIC CONTROL INC.	EFT	7633	Crossing Guard	1,380.00
E000008635	07/15/2022	HI-VIS TRAFFIC CONTROL INC.	EFT	7634	Crossing Guard	1,380.00
E000008635	07/15/2022	HI-VIS TRAFFIC CONTROL INC.	EFT	7635	Crossing Guard	1,380.00
E000008635	07/15/2022	HI-VIS TRAFFIC CONTROL INC.	EFT	7636	Crossing Guard	1,380.00
E000008636	07/15/2022	HITECH COMMUNICATIONS LTD.	EFT	432	NEW GARBAGE TRUCKS	3,448.71
E000008637	07/15/2022	JASON PIKE	EFT	JUL132022		27,230.73
E000008638	07/15/2022	MELISSA SHEPPARD	EFT	Yoga007	Yoga Instruction 007 - Spring 2022	455.00
E000008639	07/15/2022	Metrobus	EFT	00011607	Transit costs for May 2022	27,165.62
E000008640	07/15/2022	MILLENNIUM EXPRESS	EFT	9653	COURIER SERVICE	47.36
E000008641	07/15/2022	MURPHY'S SERVICES INC.	EFT	665	8200 sq ft Topsoil and Sod	23,575.00
E000008642	07/15/2022	ORKIN CANADA CORPORATION	EFT	C-3393057	Pest Control Kestral Drive	130.53
E000008642	07/15/2022	ORKIN CANADA CORPORATION	EFT	C-3489518	RODENT CONTROL	250.01
E000008643	07/15/2022	PACIFIC TIER SOLUTIONS INCORPORATED	EFT	INV-0177	E- COMMERCE TRANS FEES	241.18
E000008644	07/15/2022	PARADISE DISTRICT GIRL GUIDES	EFT	APR262022	Easter Brunch	2,327.50
E000008645	07/15/2022	PARTS FOR TRUCKS, INC.	EFT	40506359-00	RESTOCK ORDER	2,102.25
E000008645	07/15/2022	PARTS FOR TRUCKS, INC.	EFT	40506359-01	RESTOCK ORDER	17.72
E000008646	07/15/2022	PICTOMETRY CANADA, CORP	EFT	CDN97973	PICTOMETRY CONNECT CA	1,293.75
E000008647	07/15/2022	Pineau, Pauline	EFT	14	Yoga Instruction - Spring 2022	175.00
E000008648	07/15/2022	Resource Software Internations LTD.	EFT	78263	Shadow CMS Reporting Annual Maintenance	575.00
E000008649	07/15/2022	RIDEOUT TOOL & MACHINE INC.	EFT	1690655	Max Battery Adapter for Drill	160.89
E000008650	07/15/2022	ROYAL FREIGHTLINER INC	EFT	702684	UNIT#05 VIN#1FVHG3DVOLHLY5561	46.20
E000008651	07/15/2022	ROYAL CANADIAN LEGION	EFT	240	Memorial day wreaths and banners	229.24
E000008652	07/15/2022	SAUNDERS EQUIPMENT LTD.	EFT	88482	UNIT#99 VIN#1FVHG5CY3FHGG3606	1,747.85
E000008653	07/15/2022	SME	EFT	054655	REPAIR PARTS FOR SHOP SANDBLASTER	293.19
E000008654	07/15/2022	SolidCAD	EFT	91188687	Subscription Renewal & Additional Purchases	25,376.82
E000008655	07/15/2022	STAPLE, CAROLYN	EFT	426	Canada day 2022	1,035.00
E000008656	07/15/2022	TERRY RIELLY	EFT	JUL012022	Canada day 2022	450.00
E000008657	07/15/2022	TRACTION	EFT	506793655	RESTOCK ITEMS	772.33
E000008657	07/15/2022	TRACTION	EFT	506802238	NEW SMALL TOOLS FOR DEPOT GARAGE	1,693.71
E000008658	07/15/2022	Vallen Canada Inc	EFT	30461418-02	WINTER CLOTHING ORDER AS PER TENDER	635.17
E000008658	07/15/2022	Vallen Canada Inc	EFT	30461418-03	WINTER CLOTHING ORDER AS PER TENDER	414.41
E000008658	07/15/2022	Vallen Canada Inc	EFT	30516866-02	RESTOCK PPE AS PER TENDER #TOP 21-18	99.74
E000008658	07/15/2022	Vallen Canada Inc	EFT	30516866-04	RESTOCK PPE AS PER TENDER #TOP 21-18	4,818.96
E000008658	07/15/2022	Vallen Canada Inc	EFT	30557269-00	RESTOCK CUT PROOF GLOVES (REFUSE /RECYCLING)	735.26
E000008658	07/15/2022	Vallen Canada Inc	EFT	30631007-00	SUMMER CLOTHING AS PER TENDER #TOP21-18	569.75
E000008659	07/15/2022	WESTERN HYDRAULIC 2000 LTD.	EFT	13612	UNIT#101 VIN#1HTGSSNT8GH455460	533.54
E000008659	07/15/2022	WESTERN HYDRAULIC 2000 LTD.	EFT	13889	CURB SHOE RUNNERS	814.20
E000008660	07/15/2022	WINDCO ENTERPRISES	EFT	20221174	DIANE WHALEN SOCCER FIELD	243.80

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E000008661	07/15/2022	Work Authority Expert	EFT	756624	RESTOCK RAIN GEAR AS PER TENDER 21-18	4,184.80
E000008661	07/15/2022	Work Authority Expert	EFT	756625	SUMMER COVERALLS AS PER TENDER# TOP21-18	6,381.65
E000008662	07/21/2022	ATLANTIC OFFSHORE MEDICAL SERVICES	EFT	IN191403	Professional Services Rendered	117.30
E000008662	07/21/2022	ATLANTIC OFFSHORE MEDICAL SERVICES	EFT	IN191404	Professional Services Rendered	394.45
E000008663	07/21/2022	BABB SECURITY SYSTEMS	EFT	145715	St. Thomas Line - Doors Services	136.85
E000008664	07/21/2022	BIG ERICS INC.	EFT	316672	Lobby Dustpan 3031 2602 Globe 12EA/CS	72.75
E000008665	07/21/2022	CAHILL TECHNICAL SERVICES	EFT	W35320	WWTP Combustible Gas Sensor	2,111.70
E000008666	07/21/2022	CANADIAN LINEN AND UNIFORM SERVICE	EFT	6500568696	Coveralls and Mats for the Depot	423.62
E000008667	07/21/2022	CAPITAL READY MIX	EFT	R12824	Concrete	669.30
E000008668	07/21/2022	CAPITAL HOME BUILDING CENTRE	EFT	8222	MATERIALS FOR MILTON ROAD BALL FIELD	82.75
E000008668	07/21/2022	CAPITAL HOME BUILDING CENTRE	EFT	9131	RESTOCK PAINTING SUPPLIES	146.44
E000008668	07/21/2022	CAPITAL HOME BUILDING CENTRE	EFT	9143	PAINT SUPPLIES	24.09
E000008668	07/21/2022	CAPITAL HOME BUILDING CENTRE	EFT	9273	Watering Can	16.09
E000008669	07/21/2022	CIMCO REFRIGERATION	EFT	90810009	Refrigeration repairs	1,996.56
E000008670	07/21/2022	CITY OF ST. JOHN'S	EFT	00231311	Municipality Share of MDB insight Feasibility Study - Phase 2	5,120.40
E000008671	07/21/2022	CLARKE'S TRUCKING & EXCAVATING	EFT	12799	BALLFIELD SAND	5,196.68
E000008672	07/21/2022	DAVE GULLIVER CABS LTD.	EFT	99573	Taxi Services	1,838.75
E000008673	07/21/2022	DICKS & CO. LTD.	EFT	A01018931	Frames - For Town Buildings	55.13
E000008673	07/21/2022	DICKS & CO. LTD.	EFT	A01019086	Toners	455.32
E000008674	07/21/2022	DULUX	EFT	852902090263	White Sand – Lobby Paint	147.20
E000008674	07/21/2022	DULUX	EFT	852902090486	LINE MARKING PAINT	999.30
E000008674	07/21/2022	DULUX	EFT	852902090503	Paint Supplies	178.48
E000008675	07/21/2022	EAST CHEM INC.	EFT	020225401	Javex for splash pad	128.11
E000008676	07/21/2022	EAST COAST HYDRAULICS (NFLD) LTD.	EFT	0000804762	GARDEN HOSES FOR PETER BARRY DUFF PARK	326.72
E000008677	07/21/2022	eScribe Software Ltd.	EFT	3563	eSCRIBE eSolutions Calendar Connector	2,817.50
E000008678	07/21/2022	EXECUTIVE COFFEE	EFT	0000242727	Supplies - RPYCC	264.44
E000008679	07/21/2022	FULL STEAM CLEANING SERVICES	EFT	33577	Canteen Kitchen Hood Certification	1,437.50
E000008680	07/21/2022	HARVEY & CO. LTD.	EFT	X101008731:01	UNIT#97 VIN#3HAWGSTT9GL452450	232.06
E000008681	07/21/2022	HI-VIS TRAFFIC CONTROL INC.	EFT	7637	Crossing Guards	552.00
E000008681	07/21/2022	HI-VIS TRAFFIC CONTROL INC.	EFT	7638	Crossing Guards	552.00
E000008681	07/21/2022	HI-VIS TRAFFIC CONTROL INC.	EFT	7639	Crossing Guards	552.00
E000008681	07/21/2022	HI-VIS TRAFFIC CONTROL INC.	EFT	7640	Crossing Guards	552.00
E000008682	07/21/2022	HITECH COMMUNICATIONS LTD.	EFT	0000000636	Wireless Static	57.39
E000008683	07/21/2022	KELLOWAY CONSTRUCTION LTD.	EFT	2022-06-01	Janitorial Services	39,100.00
E000008683	07/21/2022	KELLOWAY CONSTRUCTION LTD.	EFT	9153	Repair to skate park	373.75
E000008684	07/21/2022	MERCER (CANADA) LIMITED	EFT	75867687	Health and Benefit Consulting Services	21,345.15
E000008685	07/21/2022	ORKIN CANADA CORPORATION	EFT	C-3499097	Concession Stand Jan - Dec	61.24
E000008685	07/21/2022	ORKIN CANADA CORPORATION	EFT	C-3499195	Pest Control RPYC	217.41
E000008686	07/21/2022	S & S SUPPLY LTD; CROSSTOWN RENTAL	EFT	300212056	Tower Light	203.55
E000008687	07/21/2022	ST. JOHN AMBULANCE MT. PEARL	EFT	I-NL-046000	First Aid Kits Summer Camp	134.85
E000008688	07/21/2022	STINGRAY RADIO INC.	EFT	561222-1	Wellness Expo ads on VOCM website	690.00
E000008689	07/21/2022	TELELINK CALL CENTRE INC.	EFT	C2112-2203	Monitoring Fee	344.31
E000008689	07/21/2022	TELELINK CALL CENTRE INC.	EFT	C2112-2204	Monitoring Fee	344.31
E000008690	07/21/2022	TRACT Consulting Inc.	EFT	PARA-21133-04	Project Completion	2,194.20
E000008691	07/21/2022	TRIWARE TECHNOLOGIES INC.	EFT	214437	Lenovo Laptop Adapter	225.40
E000008691	07/21/2022	TRIWARE TECHNOLOGIES INC.	EFT	214524	Adobe Acrobat License	24.15
E000008692	07/21/2022	Vallen Canada Inc	EFT	30516866-03	RESTOCK PPE AS PER TENDER #TOP 21-18	791.15
E000008693	07/21/2022	WAJAX INDUSTRIAL COMPONENTS	EFT	RIN006724674	RESTOCK BELTS FOR KUBOTA ZERO TURN MOWERS	540.33
E000008694	07/21/2022	WOLSELEY CANADA INC.	EFT	2124501	300mm PVC Pipe	1,999.28
E000008695	07/28/2022	ACE LOCKSMITHING	EFT	19132	Keys	212.18
E000008695	07/28/2022	ACE LOCKSMITHING	EFT	19145	Keys	86.25

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E000008695	07/28/2022	ACE LOCKSMITHING	EFT	19703	Keys	25.88
E000008696	07/28/2022	ACTION CAR AND TRUCK ACCESSORIES	EFT	51415990	Outfit MEO Truck	3,070.25
E000008697	07/28/2022	ADT CANADA INC.	EFT	26012778	WWTP - ADT Security	215.92
E000008697	07/28/2022	ADT CANADA INC.	EFT	26425570	Janal's Road - Security	585.35
E000008697	07/28/2022	ADT CANADA INC.	EFT	26448100	Janal's Road - Security	145.66
E000008697	07/28/2022	ADT CANADA INC.	EFT	27593480	Service fee	10.97
E000008697	07/28/2022	ADT CANADA INC.	EFT	27745018	Service Fee	10.97
E000008697	07/28/2022	ADT CANADA INC.	EFT	28178856	Service Fee	10.97
E000008698	07/28/2022	AGAT LABORATORIES	EFT	22942537E	Sewer Sampling for the WWTP	802.70
E000008699	07/28/2022	ALONGSIDE INC.	EFT	INV-2259	Job Posting	287.50
E000008699	07/28/2022	ALONGSIDE INC.	EFT	INV-2699	Job postings	575.00
E000008699	07/28/2022	ALONGSIDE INC.	EFT	INV-3200	Job Postings	575.00
E000008699	07/28/2022	ALONGSIDE INC.	EFT	INV-3207	Job Postings	575.00
E000008699	07/28/2022	ALONGSIDE INC.	EFT	INV-3305	Job Posting	287.50
E000008700	07/28/2022	Atlantic Cash and Carry	EFT	00347030724305	Canada day items	603.79
E000008701	07/28/2022	BABB SECURITY SYSTEMS	EFT	145800	TH Card Reader Troubleshoot	113.85
E000008701	07/28/2022	BABB SECURITY SYSTEMS	EFT	145804	STL Community Center Millennium system repair	2,533.91
E000008702	07/28/2022	BDO CANADA LLP	EFT	CINV1660337	Audit Fee	9,200.00
E000008702	07/28/2022	BDO CANADA LLP	EFT	CINV1842282	ERP Implementation Phase 2	4,660.52
E000008703	07/28/2022	BRANDT TRACTOR LTD.	EFT	6661532	Survey Equipment	56,245.36
E000008704	07/28/2022	Broydell, Cathy	EFT	JUL182022	Expenses	1,247.75
E000008705	07/28/2022	Bursey Excavating & Development Inc.	EFT	J003993	Moonlight Drive Water and Sewer	220,548.98
E000008706	07/28/2022	BUSINESS POST	EFT	13450	Shoreline Weekly Ads (June-December 2022) Motion # M21-339	22,137.50
E000008707	07/28/2022	CANADIAN LINEN AND UNIFORM SERVICE	EFT	6500569751	Coveralls and Mats for the Depot	423.62
E000008707	07/28/2022	CANADIAN LINEN AND UNIFORM SERVICE	EFT	6500569752	First Aid Kits and Eye Wash - Town Hall	73.34
E000008707	07/28/2022	CANADIAN LINEN AND UNIFORM SERVICE	EFT	6500569756	Mat for the RPYCC	637.10
E000008708	07/28/2022	CANADIAN AV	EFT	10443	Backline gear for Canada Day (Drums and amps for bands)	414.00
E000008709	07/28/2022	CAPITAL HOME BUILDING CENTRE	EFT	9565	MATERIALS FOR BLEACHER REPAIR	44.23
E000008709	07/28/2022	CAPITAL HOME BUILDING CENTRE	EFT	9644	MATERIALS FOR PARK BENCH REPAIR	432.09
E000008709	07/28/2022	CAPITAL HOME BUILDING CENTRE	EFT	9665	LUMBER FOR BLEACHER REPAIRS	574.89
E000008709	07/28/2022	CAPITAL HOME BUILDING CENTRE	EFT	9744	MATERIALS FOR ROAD SIGN BASES	173.60
E000008710	07/28/2022	CAREW, GLEN	EFT	JUL192022	Expenses	1,350.00
E000008711	07/28/2022	CHRIS CONNOLLY	EFT	JUL192022	Expenses	550.00
E000008712	07/28/2022	CIBC Mellon	EFT	PP#12-2022	Management Pension Contributions PP#12-2022	22,092.94
E000008712	07/28/2022	CIBC Mellon	EFT	PP#13-2022	Management Pension contributions PP#13-2022	22,162.88
E000008713	07/28/2022	CITY OF ST. JOHN'S	EFT	38047	Tipping Fees June 2022	57,275.94
E000008713	07/28/2022	CITY OF ST. JOHN'S	EFT	RF2022-06(7)	St. John's Regional Fire Department - July	379,446.92
E000008713	07/28/2022	CITY OF ST. JOHN'S	EFT	RW202205-3	Water Consumption May 2022	191,678.73
E000008713	07/28/2022	CITY OF ST. JOHN'S	EFT	RW202206-3	Water Consumption June 2022	204,932.14
E000008713	07/28/2022	CITY OF ST. JOHN'S	EFT	RWW202202-2	Waste Water Flow Q2 2022	56,591.31
E000008714	07/28/2022	CONTROLPRO DISTRIBUTORS INC.	EFT	I-22-37427	Troubleshoot system and restore operation	684.25
E000008715	07/28/2022	EQUIPE ROCHON INC / TEAM ROCHON INC	EFT	003231	Diane Whalen Soccer Field	720,575.69
E000008716	07/28/2022	EXECUTIVE COFFEE	EFT	0000242749	Supplies - Rec Dept	301.05
E000008716	07/28/2022	EXECUTIVE COFFEE	EFT	0000242846	Supplies - Staff room Arena	264.44
E000008717	07/28/2022	F1rst Fence NL	EFT	1616	Fencing Rental for PMBA at Paradise Park	2,150.50
E000008718	07/28/2022	GFL Environmental Inc.	EFT	E60000176616	Garbage Removal - RPYC	325.89
E000008718	07/28/2022	GFL Environmental Inc.	EFT	E60000176617	Garbage Removal - Arena	325.89
E000008719	07/28/2022	GRAND CONCOURSE AUTHORITY	EFT	22043	Trail Development	31,464.80
E000008720	07/28/2022	HITECH COMMUNICATIONS LTD.	EFT	0000001162	Tower Rental Jan Dec	258.75
E000008720	07/28/2022	HITECH COMMUNICATIONS LTD.	EFT	0000001233	Monthly Charge	3,105.31
E000008721	07/28/2022	Information Protection Services	EFT	112548	Shredding Services	737.04

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E000008721	07/28/2022	Information Protection Services	EFT	112870	Shredding Services	48.36
E000008721	07/28/2022	Information Protection Services	EFT	112901	Shredding Services	43.13
E000008722	07/28/2022	LAWLOR'S AWARDS LTD.	EFT	2503	Municipal awards 2022	542.80
E000008723	07/28/2022	MOORES, JILL	EFT	JUL012022	Canada day 2022	350.00
E000008724	07/28/2022	NAPE	EFT	PP#12-2022	Union dues PP#12-2022	2,127.83
E000008725	07/28/2022	ORKIN CANADA CORPORATION	EFT	C-3505044	WWTP - Pest Control	246.22
E000008725	07/28/2022	ORKIN CANADA CORPORATION	EFT	C-3505095	Monthly - Pest Control Depot Jan -Dec 2022	291.01
E000008726	07/28/2022	Precision Safety	EFT	012	Traffic Control Level 1	725.00
E000008727	07/28/2022	PRINCESS AUTO	EFT	2570515	Required for Arena maintenance (Zamboni room)	126.43
E000008727	07/28/2022	PRINCESS AUTO	EFT	2643467	Arena tools	617.80
E000008728	07/28/2022	PROGRESSIVE ENGINEERING & CONSULTING INC.	EFT	2021-017-11	Moonlight Drive Water and Sewer	8,956.10
E000008729	07/28/2022	Redwood Construction	EFT	2022-075	Woodstock Gardens	150,550.78
E000008730	07/28/2022	RELIABLE FUEL INC.	EFT	22801	FUEL DELIVERY - JUNE 14, 2022	576.81
E000008731	07/28/2022	SPARTAN FITNESS	EFT	352830	Preventative Maintenance	1,552.50
E000008732	07/28/2022	STAPLE, CAROLYN	EFT	345	Canada day 2022	345.00
E000008733	07/28/2022	STEELFAB INDUSTRIES LTD.	EFT	0000151412	Supply and install steel grating plat	5,736.20
E000008734	07/28/2022	STONHARD DIVISION, RPM Canada	EFT	735036	Repair Work For Washrooms -Arena	4,296.40
E000008735	07/28/2022	THE HOME DOCTOR LIMITED	EFT	STJHCIN5605	Cell Phone Replacement & New Allocation	1,173.00
E000008736	07/28/2022	TINA AUCHINLECK-RYAN	EFT	JUL192022	Expenses	550.00
E000008737	07/28/2022	Vallen Canada Inc	EFT	30685735-00	SURVEYOR VESTS FOR BUILDING/PLANNING DEPT	81.79
E000008738	07/28/2022	WALSH, JUSTIN	EFT	07092022	Paradise Pride- Drag show	2,950.00
E000008739	07/28/2022	WATERWERKS COMMUNICATIONS	EFT	20771	Production of Weekly Shoreline Ads (May /June)	2,875.00
0000073031	07/22/2022	KENNEDY, CRAIG REGINALD (DAWN RAYLEEN)	A/R	2022707807	PRPA - 213859	3,496.36
0000073032	07/22/2022	BROOKYN JENNINGS	A/P	JUN022022	Donation	50.00
0000073033	07/22/2022	CANADA REVENUE AGENCY	A/P	PP#12-2022	GARNISHMENT PP#12	543.45
0000073033	07/22/2022	CANADA REVENUE AGENCY	A/P	PP#13-2022	GARNISHMNTS PP#13	604.89
<b>Total</b>						<b><u>4,581,052.03</u></b>