

**Town of Paradise
Payment Register
June 2026**

Number	Issued	Vendor	Invoice	Invoice Description	Amount
E000018268	06/04/2026	4IMPRINT	15004194	Swag for Health and Safety Week	1,901.93
E000018269	06/04/2026	ACTION AUTO & WINDOW GLASS LTD.	42269	Unit #133	402.50
E000018270	06/04/2026	AFONSO GROUP	32664	Clear Blockage - 32 Aurora	794.65
E000018271	06/04/2026	AGAT LABORATORIES	26466139E	Sampling - WWTP	627.33
E000018272	06/04/2026	Amazon.com.ca C/O TH1120C	CA6ABEYBRWQ	Flashlights	105.48
E000018272	06/04/2026	Amazon.com.ca C/O TH1120C	CA6ABEYD7NA	Dividers	201.98
E000018273	06/04/2026	Aon Reed Stenhouse Inc.	3900000085371	Comprehensive Environmental Liability	977.50
E000018274	06/04/2026	BABB SECURITY SYSTEMS	175769	Clamshell Cards	1,282.25
E000018274	06/04/2026	BABB SECURITY SYSTEMS	175847	Professional Services Rendered	4,166.42
E000018275	06/04/2026	CANADIAN LINEN AND UNIFORM SERVICE	6500800833	Mats and First Aid Kits for RPYCC	711.23
E000018275	06/04/2026	CANADIAN LINEN AND UNIFORM SERVICE	6500801681	St. Thomas Line Community Center	86.69
E000018275	06/04/2026	CANADIAN LINEN AND UNIFORM SERVICE	6500801972	Coveralls Cleaning - PW Department	197.13
E000018275	06/04/2026	CANADIAN LINEN AND UNIFORM SERVICE	6500803280	Coveralls Cleaning - PW Department	197.13
E000018275	06/04/2026	CANADIAN LINEN AND UNIFORM SERVICE	6500803299	Mats and First Aid Kits	691.60
E000018275	06/04/2026	CANADIAN LINEN AND UNIFORM SERVICE	6500805902	Coveralls Cleaning - PW Department	197.13
E000018275	06/04/2026	CANADIAN LINEN AND UNIFORM SERVICE	6500806392	St. Thomas Line Community Center	89.23
E000018276	06/04/2026	Canoe Procurement Group of Canada	AB2052806	82 M67 Top Pipe FLG Scallop	2,435.29
E000018277	06/04/2026	CAPITAL HOME BUILDING CENTRE	100587	Screws	122.69
E000018277	06/04/2026	CAPITAL HOME BUILDING CENTRE	100763	Staples	10.70
E000018277	06/04/2026	CAPITAL HOME BUILDING CENTRE	100859	Led Lights - W&S	51.29
E000018277	06/04/2026	CAPITAL HOME BUILDING CENTRE	100863	Laq Bolts / Hex Screws	25.30
E000018277	06/04/2026	CAPITAL HOME BUILDING CENTRE	100865	Small Tools For Facilities	124.64
E000018277	06/04/2026	CAPITAL HOME BUILDING CENTRE	100971	Nylon Rope	37.90
E000018278	06/04/2026	CBS RENTALS LIMITED	224390-1	Shop Supplies	704.93
E000018279	06/04/2026	CITY OF ST. JOHN'S	RW202602-3	Water Consumption Feb 2026	216,844.78
E000018279	06/04/2026	CITY OF ST. JOHN'S	RW202603-3	Water Consumption Mar 2026	238,312.47
E000018279	06/04/2026	CITY OF ST. JOHN'S	RWW202603-2	Waste Water Flow Q1 - 2026	96,743.35
E000018280	06/04/2026	COASTAL Mount Pearl	1088895	Polaris 570 - Rear Passenger Bearing and Hub	97.74
E000018281	06/04/2026	COASTLINE SPECIALTIES LIMITED	16808	Swings and Tamper Proof	1,634.15
E000018282	06/04/2026	CONSTRUCTION SIGNS LIMITED	56269	Sign Brackets and Snap Locks	505.43
E000018282	06/04/2026	CONSTRUCTION SIGNS LIMITED	56319	30x30 Truck Encroachment Sign	92.00
E000018282	06/04/2026	CONSTRUCTION SIGNS LIMITED	56320	Custom Round About Sign - Order #56439	109.25
E000018282	06/04/2026	CONSTRUCTION SIGNS LIMITED	56321	Custom Round About Sign - Order # 56457	97.75
E000018282	06/04/2026	CONSTRUCTION SIGNS LIMITED	56322	RA-4R Signs	224.25
E000018282	06/04/2026	CONSTRUCTION SIGNS LIMITED	56350	RA-4R Signs	299.00
E000018282	06/04/2026	CONSTRUCTION SIGNS LIMITED	56352	Street Signs	230.00
E000018282	06/04/2026	CONSTRUCTION SIGNS LIMITED	56369	Radar Sign 79 Milton Road	5,968.50
E000018283	06/04/2026	DAVE GULLIVER CABS LTD.	135709	Taxi Charges	11,526.50
E000018283	06/04/2026	DAVE GULLIVER CABS LTD.	136412	Taxi Charges	11,868.50
E000018284	06/04/2026	DENTXPRESS	DM-1318	Professional Services Rendered	4,603.51
E000018285	06/04/2026	DICKS & CO. LTD.	A01143484	Office Supplies	179.91
E000018285	06/04/2026	DICKS & CO. LTD.	A01144016	Banker Boxes	434.67
E000018285	06/04/2026	DICKS & CO. LTD.	A01144183	Paper	89.53
E000018285	06/04/2026	DICKS & CO. LTD.	A01144414	Hand Sanitizer	72.37
E000018286	06/04/2026	E. TUCKER & SONS LTD.	46116	Unit #127	4,160.54
E000018286	06/04/2026	E. TUCKER & SONS LTD.	46129	Unit #144	621.00
E000018286	06/04/2026	E. TUCKER & SONS LTD.	46130	Aerator Repairs	2,242.50
E000018287	06/04/2026	EAST COAST CONVERTERS LIMITED	P71919	Clear Garbage Bags - Parks	2,415.00
E000018288	06/04/2026	EASTCOM INC.	103633	Cell Phone Upgrades	203.55
E000018289	06/04/2026	EMCO CORPORATION	126263000933	Operating Nuts	1,218.10
E000018289	06/04/2026	EMCO CORPORATION	126263001048	Catch Basin Covers	1,419.58
E000018289	06/04/2026	EMCO CORPORATION	126263001105	Hydrant and Parts	6,254.48
E000018289	06/04/2026	EMCO CORPORATION	126263001156	Gaskets	42.41
E000018290	06/04/2026	ERIC TAYLOR LIMITED	11505	Vac Truck Hire STL Lift Station - Clean Basket	2,191.97
E000018290	06/04/2026	ERIC TAYLOR LIMITED	11508	Vac Truck Hire STL Lift Station	1,711.89
E000018291	06/04/2026	EVENTEX RENTALS	7739	Municipal Awareness Day	4,060.65
E000018292	06/04/2026	EXECUTIVE COFFEE	0000279453	Supplies	140.55
E000018293	06/04/2026	FARRELL'S EXCAVATING LTD.	604393	Asphalt	783.52
E000018293	06/04/2026	FARRELL'S EXCAVATING LTD.	604451	Class A	892.40
E000018293	06/04/2026	FARRELL'S EXCAVATING LTD.	604461	Class A	2,123.62
E000018294	06/04/2026	GRAINGER Canada	9867943939	Supplies for the Plant	26.96
E000018294	06/04/2026	GRAINGER Canada	9893754516	Fire Nozzles	30.36
E000018294	06/04/2026	GRAINGER Canada	9915852827	Padlocks for Radar Units	134.32
E000018295	06/04/2026	GRAND & TOY	W543219	Tonnens for the Treatment Plant	614.59
E000018295	06/04/2026	GRAND & TOY	W571414	HP 305A Toner Set - Inventory	838.71
E000018295	06/04/2026	GRAND & TOY	W632301	Office Supplies	26.27
E000018295	06/04/2026	GRAND & TOY	W646776	Office Supplies	15.69

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E000018296	06/04/2026	HI-VIS TRAFFIC CONTROL INC.	21731	Crossing Guard	1,380.00
E000018296	06/04/2026	HI-VIS TRAFFIC CONTROL INC.	22746	Crossing Guard	1,380.00
E000018296	06/04/2026	HI-VIS TRAFFIC CONTROL INC.	22747	Crossing Guard	1,380.00
E000018296	06/04/2026	HI-VIS TRAFFIC CONTROL INC.	22748	Crossing Guard	1,380.00
E000018296	06/04/2026	HI-VIS TRAFFIC CONTROL INC.	22749	Crossing Guard	1,380.00
E000018296	06/04/2026	HI-VIS TRAFFIC CONTROL INC.	22935	Crossing Guard	552.00
E000018296	06/04/2026	HI-VIS TRAFFIC CONTROL INC.	22936	Crossing Guard	552.00
E000018296	06/04/2026	HI-VIS TRAFFIC CONTROL INC.	22937	Crossing Guard	552.00
E000018296	06/04/2026	HI-VIS TRAFFIC CONTROL INC.	22938	Crossing Guard	552.00
E000018296	06/04/2026	HI-VIS TRAFFIC CONTROL INC.	22939	Crossing Guard	1,380.00
E000018296	06/04/2026	HI-VIS TRAFFIC CONTROL INC.	22940	Crossing Guard	1,380.00
E000018296	06/04/2026	HI-VIS TRAFFIC CONTROL INC.	22941	Crossing Guard	1,380.00
E000018296	06/04/2026	HI-VIS TRAFFIC CONTROL INC.	22942	Crossing Guard	1,380.00
E000018297	06/04/2026	Information Protection Services	132041	Security Consoles	638.25
E000018298	06/04/2026	Jeffrey Pinsent	MAR102026	2026 Volleyball Nationals	200.00
E000018299	06/04/2026	JENNINGS AUTO LTD.	INV0025432/2026	Unit #65	3,330.87
E000018299	06/04/2026	JENNINGS AUTO LTD.	INV0025487/2026	Unit #12	185.04
E000018300	06/04/2026	Johnny & Mae's Food Truck	5107	Public Works Week	2,762.50
E000018301	06/04/2026	Juanita Abbott	MAY162026	Expenses	584.24
E000018302	06/04/2026	KAL TIRE	739037875	Unit #112	266.66
E000018303	06/04/2026	KONICA MINOLTA BUSINESS	10684358	Lease Payment	550.33
E000018303	06/04/2026	KONICA MINOLTA BUSINESS	10742092	Lease Payment	550.33
E000018303	06/04/2026	KONICA MINOLTA BUSINESS	507755735	Monthly Maintenance Invoice	74.65
E000018303	06/04/2026	KONICA MINOLTA BUSINESS	508242586	Monthly Invoice	216.04
E000018303	06/04/2026	KONICA MINOLTA BUSINESS	508243168	Monthly Maintenance Invoice	142.76
E000018303	06/04/2026	KONICA MINOLTA BUSINESS	508244241	Monthly Maintenance invoice	16.45
E000018303	06/04/2026	KONICA MINOLTA BUSINESS	508244337	Monthly Maintenance Invoice	122.21
E000018303	06/04/2026	KONICA MINOLTA BUSINESS	508244524	Monthly Maintenance Invoice	20.45
E000018304	06/04/2026	Krista Howell	MAY212026	Refund	60.00
E000018305	06/04/2026	LAWLOR. JOHN	MAY112026	Expenses	100.00
E000018306	06/04/2026	MARK'S WORK WEARHOUSE	730-152509	Safety Boots	325.99
E000018306	06/04/2026	MARK'S WORK WEARHOUSE	730-184172	Safety Boots	271.40
E000018306	06/04/2026	MARK'S WORK WEARHOUSE	760-130001	Safety Boots	271.40
E000018306	06/04/2026	MARK'S WORK WEARHOUSE	760-179605	Safety Boots	244.35
E000018307	06/04/2026	MARTINS FIRE SAFETY LTD.	123038	Supplies for Milton Road Service Call	121.33
E000018307	06/04/2026	MARTINS FIRE SAFETY LTD.	123134	Service Call - Arena Sprinkler	1,092.50
E000018308	06/04/2026	MERCER (CANADA) LIMITED	751032924	Health & Benefits Consulting Services	8,452.50
E000018309	06/04/2026	Metrobus	00012708	Transit Service for March 2026	61,041.51
E000018309	06/04/2026	Metrobus	00012729	Transit Service for April 2026	63,732.66
E000018310	06/04/2026	MURRAY'S LANDSCAPE SERVICES LIMITED	M682	Supplies for Community Garden	349.42
E000018311	06/04/2026	NEWFOUNDLAND KUBOTA LTD.	STJ-320030	Unit #121	1,442.25
E000018312	06/04/2026	NEWFOUNDLAND HVAC LIMITED	102290	Service Call RPYCC	645.54
E000018313	06/04/2026	NIBLOCK, LISA	JUN012026	Expenses	500.00
E000018314	06/04/2026	ORKIN CANADA CORPORATION	C-5894211	Pest Control Carlisle Drive	149.04
E000018314	06/04/2026	ORKIN CANADA CORPORATION	C-5907046	RPYCC Monthly Pest Control	232.90
E000018314	06/04/2026	ORKIN CANADA CORPORATION	C-5907118	Cleaning - Arena	132.88
E000018315	06/04/2026	P.B.A. INDUSTRIAL SUPPLIES LTD.	0000119812	Hose	166.84
E000018316	06/04/2026	PAINT SHOP	PD013167	PDIC Arena Door Paint	406.76
E000018317	06/04/2026	PERFECT FIT TAILORING	1214	Vest Adjustments	32.20
E000018318	06/04/2026	Pik-Fast Express Inc.	PM08-004087	Water Delivery	24.75
E000018318	06/04/2026	Pik-Fast Express Inc.	PM08-004678	Water Delivery	8.25
E000018319	06/04/2026	POOL SERVICES	637	Service Call	287.50
E000018320	06/04/2026	PRINCESS AUTO	4549703	Sump Pump	229.98
E000018321	06/04/2026	PROVINCIAL FENCE PRODUCTS LIMITED	25285	Fence Pieces for Milton Road	69.00
E000018322	06/04/2026	QUADIENT CANADA LTD.	6341815	Lease Payment	392.40
E000018322	06/04/2026	QUADIENT CANADA LTD.	6346565	Lease Payment	392.40
E000018323	06/04/2026	QUALITY TRUCK & TRAILER REPAIRS	17786	Unit #100	5,745.50
E000018323	06/04/2026	QUALITY TRUCK & TRAILER REPAIRS	17809	Unit #106	6,831.90
E000018323	06/04/2026	QUALITY TRUCK & TRAILER REPAIRS	17823	Unit #107	1,750.40
E000018323	06/04/2026	QUALITY TRUCK & TRAILER REPAIRS	17833	Unit #128	968.91
E000018323	06/04/2026	QUALITY TRUCK & TRAILER REPAIRS	17834	UNIT #58	1,285.22
E000018323	06/04/2026	QUALITY TRUCK & TRAILER REPAIRS	17837	Unit #126	8,265.89
E000018323	06/04/2026	QUALITY TRUCK & TRAILER REPAIRS	17838	Unit #70	3,993.81
E000018323	06/04/2026	QUALITY TRUCK & TRAILER REPAIRS	17855	2022 International HV507 Base	297.50
E000018323	06/04/2026	QUALITY TRUCK & TRAILER REPAIRS	17856	Unit #160	84.73
E000018323	06/04/2026	QUALITY TRUCK & TRAILER REPAIRS	17857	2022 International HV507 Base Green	350.12
E000018324	06/04/2026	RDM INDUSTRIAL LTD.	530652	Shop Supplies	203.03

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E000018325	06/04/2026	RIVERBEND TIRECRAFT	12457	Unit 129	6,013.84
E000018326	06/04/2026	RODCO MECHANICAL (2014) LIMITED	27902-007	Lift Station Service Work	2,385.10
E000018327	06/04/2026	ROYAL FREIGHTLINER INC	709070	Oil Sample Unit 144	372.95
E000018328	06/04/2026	RV ANDERSON ASSOCIATES LIMITED	95028	Funding Application	13,577.19
E000018329	06/04/2026	SAUNDERS EQUIPMENT LTD.	105411	Rotary Mower Blade	528.72
E000018329	06/04/2026	SAUNDERS EQUIPMENT LTD.	105446	Lift Cylinders for Brushes for Sweeper Truck	2,333.93
E000018329	06/04/2026	SAUNDERS EQUIPMENT LTD.	105458	Trackless - Compression Latches	673.69
E000018329	06/04/2026	SAUNDERS EQUIPMENT LTD.	105466	Bushing for Garbage Trucks	737.64
E000018329	06/04/2026	SAUNDERS EQUIPMENT LTD.	105533	Lift Cylinders for Brushes For Sweeper Truck	2,333.93
E000018329	06/04/2026	SAUNDERS EQUIPMENT LTD.	105667	Trackless Water Tank Cover	286.29
E000018329	06/04/2026	SAUNDERS EQUIPMENT LTD.	105668	Window Washer Nozzles for Trackless	331.75
E000018329	06/04/2026	SAUNDERS EQUIPMENT LTD.	105683	Unit #93	4,668.11
E000018329	06/04/2026	SAUNDERS EQUIPMENT LTD.	105684	Unit #108	2,554.86
E000018330	06/04/2026	Scholars Choice	INV07749607	Programminq Supplies	347.07
E000018331	06/04/2026	SONIC ELECTRICAL LTD.	17007	Arena - Repair Wiring Problems With Parking Lot Pole Lights	448.50
E000018331	06/04/2026	SONIC ELECTRICAL LTD.	17031	Paradise Sign Topsail Road	345.00
E000018331	06/04/2026	SONIC ELECTRICAL LTD.	17038	Power Problems at Woodstock Lift Station	287.50
E000018331	06/04/2026	SONIC ELECTRICAL LTD.	17043	Arena Repair Power Problems With Sign	333.50
E000018331	06/04/2026	SONIC ELECTRICAL LTD.	17044	Service Call Rink B Repair Lights	258.75
E000018331	06/04/2026	SONIC ELECTRICAL LTD.	17067	Arena Complex Rink B Service call	241.50
E000018332	06/04/2026	SPARTAN FITNESS	0037243	Preventative Maintenance Contract	1,552.50
E000018333	06/04/2026	SPECTRUM INVESTIGATIVE &	IN36539	Security Services - March 2026	2,850.39
E000018333	06/04/2026	SPECTRUM INVESTIGATIVE &	IN36555	Security Services Mar 15-28 2026	80.21
E000018333	06/04/2026	SPECTRUM INVESTIGATIVE &	IN36581	Security Services Mar 29-31 2026	80.21
E000018333	06/04/2026	SPECTRUM INVESTIGATIVE &	IN36600	Security Services April 12-25th 2026	2,014.32
E000018333	06/04/2026	SPECTRUM INVESTIGATIVE &	IN36626	Security Services April 30th 2026	2,565.98
E000018334	06/04/2026	Spinnaker Holdings Limited	MAY212026	Monthly Rent for 1655 Topsail Road - June	6,817.20
E000018335	06/04/2026	SPORTSCRAFT Source for Sports	MO0070175	Soccer Nets	828.00
E000018336	06/04/2026	STAPLES ADVANTAGE (HFX)	72988441	Supply Order	123.64
E000018337	06/04/2026	STEWART MCKELVEY	91292582	Professional Services Rendered	3,058.55
E000018338	06/04/2026	Summit Mechanical Services (2020) Limited	W22321	Burner Issues - Asphalt Recycler	626.89
E000018339	06/04/2026	TRACTION	559199741	Inventory	278.85
E000018339	06/04/2026	TRACTION	559210108	Rags and Pump Bucket	222.46
E000018339	06/04/2026	TRACTION	559210530	Shop Supplies	1,416.08
E000018339	06/04/2026	TRACTION	559210752	Transfer Pump	350.35
E000018339	06/04/2026	TRACTION	559210953	Shop Supplies and Bracket	413.26
E000018339	06/04/2026	TRACTION	559211264	Sweeper Truck Batteries	324.28
E000018339	06/04/2026	TRACTION	559211331	Sweeper Truck 56 Alternator	461.74
E000018340	06/04/2026	TULK TIRE & TOWING SERVICE LTD.	IN001942	Sidewalk Blower	684.25
E000018340	06/04/2026	TULK TIRE & TOWING SERVICE LTD.	IN003207	Unit #128	875.13
E000018341	06/04/2026	USD Global	489659	Garbage Lids	4,216.13
E000018342	06/04/2026	Valsoft Corporation	INV-623602	Bids & Tenders	9,408.84
E000018343	06/04/2026	Wiseman's Recreation	252930	Yamaha Helmet	62.08
E000018343	06/04/2026	Wiseman's Recreation	255656	DS-X1 Black	105.05
E000018343	06/04/2026	Wiseman's Recreation	255957	Helmets	172.89
E000018343	06/04/2026	Wiseman's Recreation	256015	CL-X7 Matte Black	287.44
E000018343	06/04/2026	Wiseman's Recreation	256214	Helmet and Goggles	229.93
E000018343	06/04/2026	Wiseman's Recreation	256292	Helmet Bullet Solid BK Mat	57.49
E000018343	06/04/2026	Wiseman's Recreation	258066	HMY Yam Torque X BK	172.49
E000018343	06/04/2026	Wiseman's Recreation	328625	Service/Repair Tracks - Yamaha 4x4 (Unit #119)	2,061.99
E000018344	06/04/2026	WOLSELEY CANADA INC.	6986168	Operating Shaft	223.56
E000018345	06/12/2026	Juanita Abbott	MAY162026.	Expenses	584.24
E000018346	06/11/2026	AGAT LABORATORIES	26472691E	Sampling - WWTP	627.33
E000018347	06/11/2026	AIR LIQUIDE CANADA INC.	80272586	Gas Cylinders	117.31
E000018348	06/11/2026	BABB SECURITY SYSTEMS	176022	Paradise Arena Issue With Overhead Door	541.42
E000018349	06/11/2026	CANADIAN LINEN AND UNIFORM SERVICE	6500808962	Coveralls Cleaning - PW Department	197.13
E000018350	06/11/2026	CANADIAN AV	13199	Awards Night Sound Set Up and Programming	4,438.41
E000018351	06/11/2026	CAPITAL ENVIRONMENTAL	3704	Catch Basin Cleaning Blue Jay Place	1,305.15
E000018351	06/11/2026	CAPITAL ENVIRONMENTAL	3705	Vac Out of Sanitary Sewer	1,581.21
E000018351	06/11/2026	CAPITAL ENVIRONMENTAL	3706	Treatment Plant Vac	2,485.75
E000018351	06/11/2026	CAPITAL ENVIRONMENTAL	3707	Vac Out And Wash Solids From 2 Chambers of Lift Station	4,607.98
E000018351	06/11/2026	CAPITAL ENVIRONMENTAL	3748	Vac Water from Hockey Rink - Arena	1,866.83
E000018352	06/11/2026	CAPITAL HOME BUILDING CENTRE	101118	Supplies for the Arena Plant	62.45
E000018352	06/11/2026	CAPITAL HOME BUILDING CENTRE	101232	Fence Repair - Karwood Drive	315.31
E000018352	06/11/2026	CAPITAL HOME BUILDING CENTRE	101457	4" Decking Screws	39.03
E000018352	06/11/2026	CAPITAL HOME BUILDING CENTRE	102092	6x6x8 ft Pressure Treated Wood for Paradise Sign	57.47
E000018353	06/11/2026	CBS RENTALS LIMITED	225045-1	Spray Paint and Sledge Hammer	87.38

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E000018353	06/11/2026	CBS RENTALS LIMITED	227704-1	Arena - Dewalt Jig Saw and Blades	362.23
E000018353	06/11/2026	CBS RENTALS LIMITED	228112-1	20Volt Grinder Replacement for Water And Sewer	643.99
E000018353	06/11/2026	CBS RENTALS LIMITED	228118-1	Ladder For Water and Sewer Dept	448.49
E000018354	06/11/2026	CHANDLER	3133601	Fitness Center Spray/Cleaner/Racks	333.18
E000018355	06/11/2026	CIBC Mellon	PP#09-2026	Management Pension Contributions PP#09-2026	30,969.66
E000018355	06/11/2026	CIBC Mellon	PP#10-2026	Management Pension Contribution PP#10-2026	31,184.44
E000018355	06/11/2026	CIBC Mellon	PP#11-2026	Management Pension Contributions PP#11-2026	31,001.30
E000018356	06/11/2026	CITY OF ST. JOHN'S	RF2026-02(1-3)	SJRFD 2026 Cost Share - Jan to March 2026	1,594,938.99
E000018357	06/11/2026	COURTNEY HYNES	JUN032026	CRC Fee	20.00
E000018358	06/11/2026	Dallas Mercer Consulting Inc. (DMC)	40802	Workers Comp and OH&S Management	4,462.24
E000018359	06/11/2026	EAST COAST HYDRAULICS (NFLD) LTD.	0000827818	Fittings For Trackless	364.64
E000018359	06/11/2026	EAST COAST HYDRAULICS (NFLD) LTD.	0000827860	Hydraulic Hose for Unit 146	177.11
E000018360	06/11/2026	ELECTRO MECHANICAL SERIVICES	INV000007077	Service Call Zamboni 552	691.73
E000018361	06/11/2026	EMCO CORPORATION	126263001259	Hydrant Supplies	1,192.23
E000018361	06/11/2026	EMCO CORPORATION	126263001267	Catch Basin Covers	1,419.58
E000018362	06/11/2026	Englobe Corp.	00279989	Neary Road Culvert Replacement	678.50
E000018363	06/11/2026	EXECUTIVE COFFEE	0000280601	Supplies	281.35
E000018364	06/11/2026	GeoMaterials NL Consultants Inc.	25033 1	Materials Testing 2025 Street Rehab	17,402.38
E000018365	06/11/2026	GFL Environmental Inc.	E60000269255	Monthly Service - Depot Yard 28 McNamara Drive	293.02
E000018365	06/11/2026	GFL Environmental Inc.	E60000269261	1655 Topsail Road	330.74
E000018365	06/11/2026	GFL Environmental Inc.	E60000269262	Monthly Services - Glencoe Drive	314.99
E000018366	06/11/2026	GOVERNMENT OF NEWFOUNDLAND AND LABRADOR	PP#09-2026	File No: 382689 & 419986 PP Ending April 24	689.00
E000018366	06/11/2026	GOVERNMENT OF NEWFOUNDLAND AND LABRADOR	PP#10-2026	File No: 382689 & 419986 PP Ending May 8	689.00
E000018366	06/11/2026	GOVERNMENT OF NEWFOUNDLAND AND LABRADOR	PP#11-2026	File No: 382689 & 419986 PP Ending May 22	689.00
E000018367	06/11/2026	GRAINGER Canada	9915852835	Safety Gloves	121.58
E000018368	06/11/2026	GRAND CONCOURSE AUTHORITY	26023	Morgan to Howard - #2	16,854.23
E000018369	06/11/2026	IMAGE 4 PRINTING & DESIGN INC.	28021	Concert Tickets	217.35
E000018370	06/11/2026	Information Protection Services	132211	Shredding Services	37.04
E000018370	06/11/2026	Information Protection Services	132212	Shredding Services	11.33
E000018371	06/11/2026	JENNINGS AUTO LTD.	INV0025434/2026	Unit #12	2,174.58
E000018371	06/11/2026	JENNINGS AUTO LTD.	INV0025538/2026	Unit #43	2,869.42
E000018372	06/11/2026	Kent	1029288062	Totes for Lights Storage	275.31
E000018372	06/11/2026	Kent	1029340529	Wire and Stapler for Community Garden	139.32
E000018372	06/11/2026	Kent	5029538398	Edgers	103.25
E000018373	06/11/2026	MADSEN CONTRUCTION EQUIPMENT	CAS-4010649	Unit #151	3,087.68
E000018373	06/11/2026	MADSEN CONTRUCTION EQUIPMENT	CAS-5018790	Brooms for New Sweeper	1,526.74
E000018374	06/11/2026	MOUNT PEARL SENIOR HIGH	JUN012026	Annual Donation - Vince Burton Memorial Scholarship	1,000.00
E000018375	06/11/2026	MURPHY'S SERVICES INC.	JUN042026	Return of Bid Deposit - TOP-25-09	25,012.50
E000018376	06/11/2026	NAPE	PP#09-2026	Union Dues PP#09-2026	2,404.93
E000018376	06/11/2026	NAPE	PP#10-2026	Union Dues PP#10-2026	2,362.89
E000018376	06/11/2026	NAPE	PP#11-2026	Union Dues PP#11-2026	2,369.60
E000018377	06/11/2026	NEWFOUNDLAND KUBOTA LTD.	STJ-319911	Kubota BX1800 VIN#: 54982	669.38
E000018378	06/11/2026	NEWFOUNDLAND HVAC LIMITED	102361	Service Call Rink B Arena AC Issues	545.10
E000018379	06/11/2026	Newfoundland and Labrador Volleyball Association	JUN032026	Community Grant Program 2026	2,500.00
E000018380	06/11/2026	O'NEILL LANDSCAPE	2713	Landscape Maintenance Services	9,200.00
E000018381	06/11/2026	ORKIN CANADA CORPORATION	C-5912097	Monthly Pest control	68.17
E000018381	06/11/2026	ORKIN CANADA CORPORATION	C-5912916	Monthly Pest Control - Milton Road	86.94
E000018381	06/11/2026	ORKIN CANADA CORPORATION	C-5913750	WWTP Pest Control	217.35
E000018381	06/11/2026	ORKIN CANADA CORPORATION	C-5917501	Monthly Pest control	149.04
E000018381	06/11/2026	ORKIN CANADA CORPORATION	C-5923675	St. Thomas Community Monthly Pest Control	82.59
E000018381	06/11/2026	ORKIN CANADA CORPORATION	C-5924246	Peter Barry Duff Pest Control	76.48
E000018382	06/11/2026	PAINT SHOP	PD013084	Paint Supplies	278.54
E000018382	06/11/2026	PAINT SHOP	PD013174	Field Line Marking Paint	3,352.01
E000018382	06/11/2026	PAINT SHOP	PD013375	Yellow Paint	146.30
E000018383	06/11/2026	PARADISE YOUTH SOCCER ASSOCIATION	JUN032026	Community Grant Proogram 2026	25,000.00
E000018384	06/11/2026	Paradise Running Club	JUN032026	Community Grant Program 2026	1,000.00
E000018385	06/11/2026	Paradise Minor Baseball Inc.	JUN032026	Community Grant Program 2026	23,500.00
E000018386	06/11/2026	Paradise Junior B Warriors	APR132026	Gate Fees	1,501.50
E000018386	06/11/2026	Paradise Junior B Warriors	MAR312026	Gate Fees	3,342.50
E000018387	06/11/2026	PROVINCIAL FENCE PRODUCTS LIMITED	25329	Gate Latches	97.75
E000018387	06/11/2026	PROVINCIAL FENCE PRODUCTS LIMITED	25335	Milton Road Fence Repair	3,790.40
E000018388	06/11/2026	QUADIENT CANADA LTD.	6351294	Lease Payment	392.40
E000018389	06/11/2026	QUALITY TRUCK & TRAILER REPAIRS	17859	Unit #42	2,913.26
E000018389	06/11/2026	QUALITY TRUCK & TRAILER REPAIRS	17861	Unit #127	6,381.47
E000018389	06/11/2026	QUALITY TRUCK & TRAILER REPAIRS	17868	Unit #144	14,714.25
E000018389	06/11/2026	QUALITY TRUCK & TRAILER REPAIRS	17873	Unit #128	14,749.18
E000018389	06/11/2026	QUALITY TRUCK & TRAILER REPAIRS	17876	Unit #141	1,756.39

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Number	Issued	Vendor	Invoice	Invoice Description	Amount
E000018390	06/11/2026	S & S SUPPLY LTD; CROSSTOWN RENTAL	300247048	Diamond Blade 14" 4X4 Combo	264.50
E000018391	06/11/2026	SAUNDERS EQUIPMENT LTD.	105784	Aerator Parts	1,621.16
E000018391	06/11/2026	SAUNDERS EQUIPMENT LTD.	105790	Unit #140	402.21
E000018391	06/11/2026	SAUNDERS EQUIPMENT LTD.	105802	Unit #56	1,404.15
E000018392	06/11/2026	Sedgwick Canada Inc.	912960530881	General Liability	667.00
E000018393	06/11/2026	STANTEC CONSULTING LTD.	2107271	Information Session for Pool Feasibility	2,300.00
E000018394	06/11/2026	STEWART MCKELVEY	91298034	General Labour Matters	1,214.05
E000018394	06/11/2026	STEWART MCKELVEY	91301051	Professional Services Rendered	131.17
E000018395	06/11/2026	TELELINK CALL CENTRE INC.	C2112-2605	Monitoring Fee & Billable Minutes	306.21
E000018395	06/11/2026	TELELINK CALL CENTRE INC.	P8696-2603	Billable Minutes	9,330.69
E000018396	06/11/2026	TRACTION	559211550	Unit 131 Fuses	35.13
E000018396	06/11/2026	TRACTION	559212428	Funnel and Fuses	357.90
E000018396	06/11/2026	TRACTION	559212497	Grease Gun Coupler	210.70
E000018397	06/11/2026	TRIWARE TECHNOLOGIES INC.	247186	Sonicwall Cloud App Security	564.08
E000018398	06/11/2026	TULK TIRE & TOWING SERVICE LTD.	IN003523	Unit #65	52.82
E000018398	06/11/2026	TULK TIRE & TOWING SERVICE LTD.	IN003980	Unit #57	264.50
E000018399	06/11/2026	WAJAX INDUSTRIAL COMPONENTS	2026120159742	Bearings - Chaulker	32.06
E000018400	06/11/2026	Work Authority Expert	1013677	Safety Boots	271.40
E000018400	06/11/2026	Work Authority Expert	1018617	Safety Boots	254.14
E000018400	06/11/2026	Work Authority Expert	1019614	Safety Boots	271.40
E000018400	06/11/2026	Work Authority Expert	1019615	Safety Boots	234.59
E000018401	06/11/2026	WSP E&I Canada Ltd.	20375846	Weather Forecasting	378.23
E000018402	06/30/2026	81644 Newfoundland & Labrador INC.	1154	Trenching & Excavating Training	805.00
E000018403	06/30/2026	ACE LOCKSMITHING	105997	Service Call - Arena	132.25
E000018403	06/30/2026	ACE LOCKSMITHING	28307	Keys Padlocks	520.72
E000018403	06/30/2026	ACE LOCKSMITHING	28320	Combination Padlock	108.79
E000018404	06/30/2026	Ace WetClean & Laundry Ltd.	INV2590	Cleanings	115.00
E000018405	06/30/2026	ACTION AUTO & WINDOW GLASS LTD.	42463	Unit #128	701.50
E000018406	06/30/2026	Amazon.com.ca C/O TH1120C	CA6ABEYD8EQ	After School Program Supplies	299.12
E000018406	06/30/2026	Amazon.com.ca C/O TH1120C	CA6ABEYEU7L	Pickleball Equipment	183.78
E000018406	06/30/2026	Amazon.com.ca C/O TH1120C	CA6ABEYF5HQ	Bungee Balls - Soccer Nets	138.00
E000018407	06/30/2026	Atlantic Cold Properties Limited	1273	1270 Kenmount Road Rent	3,623.47
E000018407	06/30/2026	Atlantic Cold Properties Limited	1275	1271 Kenmount Road Rent	7,872.71
E000018408	06/30/2026	Avalon Minor Football Inc.	JUN032026	Community Grant 2026	4,500.00
E000018409	06/30/2026	BABB SECURITY SYSTEMS	176164	Dianne Whalen Soccer	524.40
E000018409	06/30/2026	BABB SECURITY SYSTEMS	176232	RPYCC - Service Call Emergency Exit doors	138.00
E000018409	06/30/2026	BABB SECURITY SYSTEMS	176320	Phone Fobs	166.75
E000018410	06/30/2026	BELFOR	2305710	Electrical and Mechanical Engineering Design Town Hall	16,818.75
E000018411	06/30/2026	CANADIAN LINEN AND UNIFORM SERVICE	6500757366	Coveralls Cleaning - PW Department	396.86
E000018411	06/30/2026	CANADIAN LINEN AND UNIFORM SERVICE	6500786084	St. Thomas Line Community Center	83.01
E000018411	06/30/2026	CANADIAN LINEN AND UNIFORM SERVICE	6500807030	Coveralls Cleaning - PW Department	200.03
E000018412	06/30/2026	CANADIAN AV	13284	Audio and Video Equipment	959.18
E000018413	06/30/2026	CANADIAN ENERGY	INV1747399	Battery	79.96
E000018414	06/30/2026	CAPITAL HOME BUILDING CENTRE	100862	Painting Supplies	58.60
E000018414	06/30/2026	CAPITAL HOME BUILDING CENTRE	102244	Guard Rail Repair - Christopher Street	258.72
E000018414	06/30/2026	CAPITAL HOME BUILDING CENTRE	102648	RPYCC Fencing	44.16
E000018414	06/30/2026	CAPITAL HOME BUILDING CENTRE	102901	2X4X10	265.41
E000018414	06/30/2026	CAPITAL HOME BUILDING CENTRE	102902	Fencing Supplies for Barchester	557.90
E000018414	06/30/2026	CAPITAL HOME BUILDING CENTRE	99674	Goo-Gone	66.88
E000018414	06/30/2026	CAPITAL HOME BUILDING CENTRE	99913	Field Marker Paint 2026	13,797.70
E000018415	06/30/2026	CATALIS TECHNOLOGIES CANADA LTD	INV308366021	Econ Dev Dashboard - SAAS	4,340.10
E000018416	06/30/2026	CBS RENTALS LIMITED	229632-1	Water Coupler Sthil	91.95
E000018416	06/30/2026	CBS RENTALS LIMITED	229837-1	Shop Supplies	854.70
E000018416	06/30/2026	CBS RENTALS LIMITED	229913-1	Shop Supplies	71.28
E000018416	06/30/2026	CBS RENTALS LIMITED	230648-1	Shop Supplies	691.01
E000018416	06/30/2026	CBS RENTALS LIMITED	230937-1	Park Supplies	542.56
E000018416	06/30/2026	CBS RENTALS LIMITED	231220-1	Supplies and Tools	1,881.85
E000018416	06/30/2026	CBS RENTALS LIMITED	w9227-1	Repaired Echo Sarm 225 Wiper Sniper	50.63
E000018416	06/30/2026	CBS RENTALS LIMITED	w9267-1	Repair Tamper	318.20
E000018417	06/30/2026	CENTURY 2K CABLING SYSTEMS INC.	26187	Cat6 Data Drop - 35 Glencoe	316.25
E000018418	06/30/2026	CIMCO REFRIGERATION	91023385	Ammonia Dump Valve Box and Line Replacement	18,313.75
E000018418	06/30/2026	CIMCO REFRIGERATION	91023787	Parts for the Refrigeration Unit	499.58
E000018419	06/30/2026	CNE SIGNS CORP (SIGN GURU)	6966	June Creative Change	86.25
E000018420	06/30/2026	CONSTRUCTION SIGNS LIMITED	56465	Signs	207.00
E000018420	06/30/2026	CONSTRUCTION SIGNS LIMITED	56511	Max 30 Sign	224.25
E000018420	06/30/2026	CONSTRUCTION SIGNS LIMITED	INV51	12x36 Field Signs (Home / Away)	149.50
E000018420	06/30/2026	CONSTRUCTION SIGNS LIMITED	INV84	No Parking 12x12 Signs	115.00

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Number	Issued	Vendor	Invoice	Invoice Description	Amount
E000018421	06/30/2026	CONTROLPRO DISTRIBUTORS INC.	I-26-48894	Service Call- Arena	811.92
E000018422	06/30/2026	Cruz.Flow.Yoga	CFY-2026-Q2-01-R1	Fitness Class	1,720.00
E000018423	06/30/2026	Dallas Mercer Consulting Inc. (DMC)	40228	Professional Services Rendered	603.75
E000018423	06/30/2026	Dallas Mercer Consulting Inc. (DMC)	40913	Professional Services Rendered	517.50
E000018423	06/30/2026	Dallas Mercer Consulting Inc. (DMC)	41111	Workers Comp and OH&S Management	3,924.84
E000018424	06/30/2026	DAY & ROSS INC	20000795775	Blades	121.28
E000018425	06/30/2026	Deanne Dietz	JUN052026	Summer Jams Series	50.00
E000018426	06/30/2026	DICKS & CO. LTD.	A01145849	Supplies	213.64
E000018427	06/30/2026	E. TUCKER & SONS LTD.	46140	Unit #151	4,726.06
E000018428	06/30/2026	EAST CHEM INC.	023633301	Chaulk - Fields	1,655.08
E000018429	06/30/2026	EASTCOM INC.	103699	Cell Phone Upgrades	746.35
E000018430	06/30/2026	EMCO CORPORATION	126263001320	Ext For Hydrant	1,389.68
E000018430	06/30/2026	EMCO CORPORATION	126263001488	Premier Hydrant Conversion Kit	6,267.49
E000018430	06/30/2026	EMCO CORPORATION	126263001545	Culvert 525MM	935.99
E000018430	06/30/2026	EMCO CORPORATION	126263001561	Manhole Frames and Covers	4,329.41
E000018430	06/30/2026	EMCO CORPORATION	126263001601	Items To Repair Pipe	307.92
E000018430	06/30/2026	EMCO CORPORATION	126263001602	Items To Repair Pipe	61.51
E000018430	06/30/2026	EMCO CORPORATION	126263001611	Wrap Around for Pipe	320.40
E000018430	06/30/2026	EMCO CORPORATION	126263001634	Curb Stops	272.69
E000018431	06/30/2026	ERIC TAYLOR LIMITED	11524	Catch Basin Cleaning	1,380.00
E000018431	06/30/2026	ERIC TAYLOR LIMITED	11536	Vac Truck Hired	1,380.00
E000018431	06/30/2026	ERIC TAYLOR LIMITED	11537	Vac Truck Hired	2,760.00
E000018432	06/30/2026	EXECUTIVE COFFEE	0000280764	Supplies	199.45
E000018433	06/30/2026	F1rst Fence NL	2460	Fence Rental for Paradise Park	9,924.50
E000018434	06/30/2026	Fairview Investments Ltd.	12339	Re-installation of Floating Dock	5,980.00
E000018435	06/30/2026	FARRELL'S EXCAVATING LTD.	604613	Class A	1,962.91
E000018435	06/30/2026	FARRELL'S EXCAVATING LTD.	604628	Class A	939.41
E000018435	06/30/2026	FARRELL'S EXCAVATING LTD.	604742	1/4 Minus Plant Mix	1,130.39
E000018435	06/30/2026	FARRELL'S EXCAVATING LTD.	604758	1/4 Minus Plant Mix	3,241.26
E000018435	06/30/2026	FARRELL'S EXCAVATING LTD.	604759	500 Tonnes of Hot Mix Asphalt	772.31
E000018435	06/30/2026	FARRELL'S EXCAVATING LTD.	604777	1/4 Minus Plant Mix	1,313.55
E000018435	06/30/2026	FARRELL'S EXCAVATING LTD.	604788	500 Tonnes of Hot Mix Asphalt	1,046.45
E000018436	06/30/2026	FRONTLINE PAINTBALL INC.	61529349	Bouncer for Summer Jam	424.35
E000018437	06/30/2026	FULL STEAM CLEANING SERVICES	37332	Cleaning Service RPYCC and Arena Kitchens	1,437.50
E000018438	06/30/2026	GFL Environmental Inc.	E60000269256	Monthly Services RPYCC	355.87
E000018438	06/30/2026	GFL Environmental Inc.	E60000269257	Monthly Pick Up Arena	355.87
E000018438	06/30/2026	GFL Environmental Inc.	E60000269258	Monthly Pick up St. Thomas	277.44
E000018438	06/30/2026	GFL Environmental Inc.	E60000269259	Monthly Services for WWTP	115.00
E000018438	06/30/2026	GFL Environmental Inc.	E60000269260	Monthly Pick up PBD	239.26
E000018439	06/30/2026			Void	0.00
E000018440	06/30/2026	GRAINGER Canada	9929272004	Fire Nozzles	91.08
E000018441	06/30/2026	GRAND CONCURSE AUTHORITY	25108	Trenton Drive - Watering	1,200.00
E000018442	06/30/2026	Griffin, Joe	MAY252026	Expenses	50.00
E000018443	06/30/2026	HARVEY & CO. LTD.	X101029408:01	Mirror Switch For Unit 100	167.53
E000018444	06/30/2026	HICKMAN MOTORS LTD.	1090573S	Drivers Tail light - Truck #112	289.08
E000018444	06/30/2026	HICKMAN MOTORS LTD.	1129451	Unit #133	660.44
E000018444	06/30/2026	HICKMAN MOTORS LTD.	1130040	Unit #129	895.90
E000018445	06/30/2026	HITECH COMMUNICATIONS LTD.	0000043458	Geotab Servicing	506.00
E000018445	06/30/2026	HITECH COMMUNICATIONS LTD.	0000043505	New Radios for Units	8,362.44
E000018445	06/30/2026	HITECH COMMUNICATIONS LTD.	0000043521	Monthly Tower Site Rental	258.75
E000018445	06/30/2026	HITECH COMMUNICATIONS LTD.	0000043577	Monthly AVL for 84 Units - June	3,573.23
E000018446	06/30/2026	Information Protection Services	132183	Shredding Services	14.38
E000018447	06/30/2026	Jeanette Pomroy	MAY122026	Expenses	200.37
E000018448	06/30/2026	JENNINGS AUTO LTD.	INV0025539/2026	Unit #11	936.10
E000018448	06/30/2026	JENNINGS AUTO LTD.	INV0025540/2026	Unit #105	978.65
E000018448	06/30/2026	JENNINGS AUTO LTD.	INV0025546/2026	Unit #52	4,249.00
E000018448	06/30/2026	JENNINGS AUTO LTD.	INV0025586/2026	Unit #153	255.29
E000018448	06/30/2026	JENNINGS AUTO LTD.	INV0025593/2026	Unit #19	760.02
E000018449	06/30/2026	KBRS	HR004140	Leadership Coaching	1,081.00
E000018449	06/30/2026	KBRS	HR004155	Human Resource Consulting Fees	2,760.00
E000018450	06/30/2026	KELLY CHAULK	103	Fitness Class	320.00
E000018451	06/30/2026	KEOUGH, DIANE	JUN092026	Expenses	3,100.83
E000018452	06/30/2026	KIN CLUB OF PARADISE	JUN032026	Community Grant Proaram 2026	750.00
E000018453	06/30/2026	KONICA MINOLTA BUSINESS	10791537	Lease Payment	550.33
E000018454	06/30/2026	Lauren Howse	JUN052026	Summer Jams Series	50.00
E000018455	06/30/2026	MADSEN CONTRUCTION EQUIPMENT	CAS-4010679	Unit #115	1,271.37
E000018455	06/30/2026	MADSEN CONTRUCTION EQUIPMENT	CAS-4010680	Unit #91	4,487.11

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Number	Issued	Vendor	Invoice	Invoice Description	Amount
E000018456	06/30/2026	MARTINS FIRE SAFETY LTD.	123037	Inspection RPYCC	925.75
E000018456	06/30/2026	MARTINS FIRE SAFETY LTD.	123039	Service Inspection at the Arena	994.75
E000018457	06/30/2026	Michelle Evans	22	Fitness Class	720.00
E000018458	06/30/2026	MUNICIPALITIES NEWFOUNDLAND & LABRADOR	25582 Refund	2025 MNL Conference	-575.00
E000018458	06/30/2026	MUNICIPALITIES NEWFOUNDLAND & LABRADOR	MAY212026	A Taste of NL at FMC 2026	1,000.00
E000018459	06/30/2026	MURPHY'S SERVICES INC.	1590	Sod	460.00
E000018460	06/30/2026	Murray's Horticultural Services Limited	m691	Flowering Crab Apple Tree	239.19
E000018461	06/30/2026	NEWFOUNDLAND KUBOTA LTD.	STJ-320125	Ventrac 4500P Repair	1,386.15
E000018461	06/30/2026	NEWFOUNDLAND KUBOTA LTD.	STJ-320126	Zero-turn Mower Repair	1,272.43
E000018461	06/30/2026	NEWFOUNDLAND KUBOTA LTD.	STJ-320228	Zero-turn Mower Repair	622.45
E000018461	06/30/2026	NEWFOUNDLAND KUBOTA LTD.	STJ-320278	Zero-turn Mower Repair	572.96
E000018462	06/30/2026	NEWFOUNDLAND HVAC LIMITED	102376	Service Call Rink B Arena AC Issues - Fuses	132.25
E000018462	06/30/2026	NEWFOUNDLAND HVAC LIMITED	102442	Service Call - RPYCC	1,436.35
E000018463	06/30/2026	ORKIN CANADA CORPORATION	C-5921818	Pest Control Carlisle Drive	149.04
E000018463	06/30/2026	ORKIN CANADA CORPORATION	C-5924373	35 Glencoe Drive - Monthly Service Fees	86.25
E000018464	06/30/2026	OVERHEAD DOOR (NFLD) LTD.	46049447	Arena Service Call	212.52
E000018465	06/30/2026	PAINT SHOP	PD013464	Paint Supplies	27.58
E000018465	06/30/2026	PAINT SHOP	PD013474	Paint for Arena	596.87
E000018465	06/30/2026	PAINT SHOP	PD013478	Paint Returned	-596.87
E000018465	06/30/2026	PAINT SHOP	PD013510	Paint for Hydrants	503.98
E000018465	06/30/2026	PAINT SHOP	PD013534	Paint with Primer (Milton Road)	271.95
E000018465	06/30/2026	PAINT SHOP	PD013539	Black Gloss Paint - Garage	122.18
E000018465	06/30/2026	PAINT SHOP	PD013627	Paint	295.55
E000018465	06/30/2026	PAINT SHOP	PD013698	Arena Dressing Rooms	216.92
E000018465	06/30/2026	PAINT SHOP	PD013738	Paint	662.41
E000018465	06/30/2026	PAINT SHOP	PD013770	Spray Paint Supplies	508.05
E000018465	06/30/2026	PAINT SHOP	PD013777	Foam Paint Rollers	33.21
E000018466	06/30/2026	Paradise Minor Lacrosse Organization	JUN032026	Community Grant Program 2026	10,000.00
E000018467	06/30/2026	Perry Clarke	JUN082026	Expenses	18.11
E000018468	06/30/2026	Pik-Fast Express Inc.	KN12-020323	Water Delivery Setup - Glencoe	15.00
E000018469	06/30/2026	PMA	6632	Avalon Regional Meeting Registration	109.25
E000018470	06/30/2026	PRINCESS AUTO	4578642	26L Water Carrier	57.48
E000018471	06/30/2026	QUALITY TRUCK & TRAILER REPAIRS	17761	Unit #142	10,556.99
E000018471	06/30/2026	QUALITY TRUCK & TRAILER REPAIRS	17816	Unit #101	6,531.20
E000018471	06/30/2026	QUALITY TRUCK & TRAILER REPAIRS	17826	UNIT #126	1,194.88
E000018471	06/30/2026	QUALITY TRUCK & TRAILER REPAIRS	17835	Unit #141	442.93
E000018471	06/30/2026	QUALITY TRUCK & TRAILER REPAIRS	17907	Unit #113	2,315.67
E000018472	06/30/2026	Quality Classrooms Canada Inc.	2125891	Parent Folding Seats for Programming	264.44
E000018473	06/30/2026	RDM INDUSTRIAL LTD.	532463	Arena Maintenance Supplies	431.14
E000018473	06/30/2026	RDM INDUSTRIAL LTD.	532756	Shop Supplies - Cleaning	1,430.52
E000018474	06/30/2026	Rock Safety Industrial Ltd.	123185246	Safety Supplies	552.05
E000018475	06/30/2026	Rogers Electric Motor Service (1998) Ltd.	SI-00742434	Work on Donna Road Water Booster Station	2,954.62
E000018476	06/30/2026	ROYAL FREIGHTLINER INC	159729	Seat Shock for Unit 125	412.80
E000018476	06/30/2026	ROYAL FREIGHTLINER INC	159750	Exhaust And Suspension Parts for Unit 125	1,848.91
E000018476	06/30/2026	ROYAL FREIGHTLINER INC	159773	Exhaust Shield for Unit 125	592.01
E000018476	06/30/2026	ROYAL FREIGHTLINER INC	159822	Unit 125 - Handle	328.54
E000018476	06/30/2026	ROYAL FREIGHTLINER INC	708720S	Unit #125	460.00
E000018477	06/30/2026	S & S SUPPLY LTD; CROSSTOWN RENTAL	300247323	Field Laser Repair	635.75
E000018477	06/30/2026	S & S SUPPLY LTD; CROSSTOWN RENTAL	300247338	Field Laser Repair	772.44
E000018477	06/30/2026	S & S SUPPLY LTD; CROSSTOWN RENTAL	300247374	Hotty Potty Trailer Rental June	2,992.30
E000018478	06/30/2026	SAUNDERS EQUIPMENT LTD.	105954	Unit #140	1,429.16
E000018479	06/30/2026	SMITH, TERRILYNN, CA	MAY142026	Expenses	3,742.83
E000018480	06/30/2026	SolidCAD	91672663	AutoCAD Annual Subscription Renewal	29,882.75
E000018481	06/30/2026	SONIC ELECTRICAL LTD.	17085	Heat in Shop Area	345.00
E000018482	06/30/2026	Spinnaker Holdings Limited	MAY212026-2	Monthly Rent July 2026 - 1655 Topsail Road	6,817.20
E000018483	06/30/2026	SPORTSCRAFT Source for Sports	FR0094052	Basketball Nets	86.25
E000018484	06/30/2026	STAPLES ADVANTAGE (HFX)	73339176	Supplies	87.52
E000018484	06/30/2026	STAPLES ADVANTAGE (HFX)	73435683	Office Furniture	689.99
E000018485	06/30/2026	TC Janitorial INC.	1469	Building Janitorial Services	29,762.00
E000018486	06/30/2026	TELELINK CALL CENTRE INC.	C2112-2606	Billable Minutes and Monitoring Fee	170.94
E000018486	06/30/2026	TELELINK CALL CENTRE INC.	P8696-2604	Billable Minutes and Monitoring fee	3,966.17
E000018486	06/30/2026	TELELINK CALL CENTRE INC.	P8696-2605	Billable Minutes	2,317.11
E000018486	06/30/2026	TELELINK CALL CENTRE INC.	P8696-2606	May 2026 Billable Minutes	2,640.40
E000018487	06/30/2026	The Master Group	33043145-00	Ammonia Hose 3/8 x 72	174.69
E000018488	06/30/2026	THYSSENKRUPP ELEVATOR LTD	2854403	Maintenance	-1,427.02
E000018488	06/30/2026	THYSSENKRUPP ELEVATOR LTD	2854405	Maintenance	-1,427.02
E000018488	06/30/2026	THYSSENKRUPP ELEVATOR LTD	2892511	RPYCC - Elevator Services	1,667.42

**Town of Paradise
Payment Register
June 2026**

Number	Issued	Vendor	Invoice	Invoice Description	Amount
E000018488	06/30/2026	THYSSENKRUPP ELEVATOR LTD	2943149	RPYCC - Elevator Services	1,667.42
E000018489	06/30/2026	TRACTION	559213554	Fuel Line	301.59
E000018489	06/30/2026	TRACTION	559214067	Chain and Hook	60.54
E000018489	06/30/2026	TRACTION	559214099	Knives for Recreation	46.74
E000018489	06/30/2026	TRACTION	559214209	Pallet of Hydraulic Oil	5,068.83
E000018489	06/30/2026	TRACTION	559214210	Shop Supplies	1,197.68
E000018489	06/30/2026	TRACTION	559214426	30 Foot Ratchet Strap	35.40
E000018489	06/30/2026	TRACTION	559214531	Battery For Unit 112	205.55
E000018489	06/30/2026	TRACTION	559215331	Airlines	111.99
E000018489	06/30/2026	TRACTION	559215383	Wheel Gaskets	51.61
E000018490	06/30/2026	Triumvirate Holdings Limited	NOV282025-8	Rent for July 2026 - 35 Glencoe Drive	31,625.00
E000018491	06/30/2026	TRIWARE TECHNOLOGIES INC.	247793	Panasonic Toughbook Docking Station	684.77
E000018491	06/30/2026	TRIWARE TECHNOLOGIES INC.	247904	Sonicwall Cloud App Security	564.08
E000018492	06/30/2026	TULK TIRE & TOWING SERVICE LTD.	43191	Unit #127	875.13
E000018492	06/30/2026	TULK TIRE & TOWING SERVICE LTD.	IN001941	Winch Services	862.50
E000018493	06/30/2026	ULINE	18026387	Garbage Lids	1,998.36
E000018494	06/30/2026	UNIVERUS SOFTWARE CANADA INC.	INV-3953	E-Commerce Transaction Fees	853.88
E000018495	06/30/2026	WATERWERKS COMMUNICATIONS	22795	Shoreline Ads for March 2026	2,875.00
E000018495	06/30/2026	WATERWERKS COMMUNICATIONS	22833	Shoreline Ads for April 2026	2,300.00
E000018496	06/30/2026	WESTERN HYDRAULIC 2000 LTD.	20594	FMJIC Cap	27.85
E000018497	06/30/2026	Work Authority Expert	1024280	Safety Boots	261.95
E000018498	06/30/2026	WSP E&I Canada Ltd.	20396977	Weather Forecasting Services	756.47
0000073561	06/16/2026	AVALON SLED DOGS	JUN032026	Community Grant Program 2026	750.00
0000073562	06/16/2026	Ben Cluett	MAY292026	Honorarium	500.00
0000073563	06/16/2026	CANADIAN PUBLIC WORKS ASSOC.	APR282026	Registration Fee	172.50
0000073564	06/16/2026	Canada Revenue Agency	PP#07-2026	Pay Period Ending Mar 27th 2026	424.56
0000073564	06/16/2026	Canada Revenue Agency	PP#08-2026	Pay Period Ending April 10th 2026	481.91
0000073564	06/16/2026	Canada Revenue Agency	PP#09-2026	Pay Period Ending April 24th 2026	411.70
0000073564	06/16/2026	Canada Revenue Agency	PP#10-2026	Pay Period Ending May 8th 2026	452.00
0000073564	06/16/2026	Canada Revenue Agency	PP#11-2026	Pay Period Ending May 22nd 2026	375.69
0000073565	06/16/2026	Freshwater Motorplex	41816	2023 Polaris 570 Parts	347.29
0000073566	06/16/2026	JEROME TRAINOR	MAY072026	Gate Fees	1,725.00
0000073567	06/16/2026	NLLPA	18352	Blades Sharpening	702.43
0000073568	06/16/2026	NORTHEAST AVALON JOINT COUNCIL	NEAJC2024-12	2024 Membership Fee for the Northeast Avalon Joint Council	200.00
0000073568	06/16/2026	NORTHEAST AVALON JOINT COUNCIL	NEAJC2025-12	2025 Membership Fees	200.00
0000073569	06/16/2026	TITAN CONSTRUCTION LTD.	79047	Loader Rental	5,882.25
0000073570	06/16/2026	VILLANOVA JUNIOR HIGH	MAY222026	Donation for Year-end Awards Ceremony	250.00
Total					<u>3,238,935.26</u>