

Town of Paradise
 Payment Register
 March 2022

Payment Number	Payment Date	Vendor Name	SC	Invoice	Invoice Description	Amount
R00000312	03/04/2022	GERARD AND JUDY CHURCHILL	A/R	2022707723	CWDA - CHURG003	200.00
R00000313	03/04/2022	YORK DEVELOPMENTS INC.	A/R	2021656403	PFEE - DEVEY001	7,670.26
R00000314	03/04/2022	THOMAS R. HIBBS	A/R	2022707721	CWDA - HIBBT001	250.00
R00000315	03/04/2022	PAUL O'LEARY	A/R	2022707868	CWDA - 128193	240.00
R00000316	03/04/2022	ERNST PIENAAR	A/R	2022707720	CWDA - PIENE001	250.00
R00000317	03/04/2022	MARK WALL (MARY)	A/R	2022707722	CWDA - WALLM002	225.00
R00000318	03/14/2022	THOMAS (SAMANTHA) KAVANAGH	A/R	2022707839	PRPA - 213789	2,483.64
R00000319	03/14/2022	DAVID & JUDITH MORRIS	A/R	2022707993	PRPA - 125426	451.40
R00000320	03/14/2022	JORDAN P. WELLS	A/R	2022707719	PRPA - 259916	2,982.28
E000007865	03/04/2022	ACE LOCKSMITHING	EFT	18152	Keys Cut	23.00
E000007866	03/04/2022	AFONSO GROUP	EFT	26778	CLEAR SEWER BLOCKAGE AFTER HOURS CALL	701.50
E000007867	03/04/2022	AIR LIQUIDE CANADA INC.	EFT	73693288	Cylinder Rentals	121.88
E000007867	03/04/2022	AIR LIQUIDE CANADA INC.	EFT	73818902	Cylinder Rentals	125.49
E000007867	03/04/2022	AIR LIQUIDE CANADA INC.	EFT	73935902	Cylinder Rentals	125.49
E000007868	03/04/2022	AQUATIC INFORMATICS INC.	EFT	4007 53000	WaterTrax Data Management - Water - annual Subscription	8,667.11
E000007869	03/04/2022	ARIVA	EFT	96654382	Envelopes Window Plain	264.25
E000007870	03/04/2022	Atlantic Star Satellite Bingo Inc.	EFT	9837	Bingo cards for Snow & Ice in Paradise	782.00
E000007871	03/04/2022	AUTOMOTIVE SUPPLIES (1985) LIMITED	EFT	3114851	UNIT#105 VIN#3GCUKNEC0HG286337	179.19
E000007872	03/04/2022	BABB SECURITY SYSTEMS	EFT	142368	Concession Stand Alarm Repair	320.28
E000007873	03/04/2022	CAHILL TECHNICAL SERVICES	EFT	W34918	Float and Level Transmitter - WWTP	1,075.25
E000007874	03/04/2022	CANADIAN LINEN AND UNIFORM SERVICE	EFT	6500537464	First Aid Kits and Eye Wash Town Hall	67.24
E000007874	03/04/2022	CANADIAN LINEN AND UNIFORM SERVICE	EFT	6500538888	First Aid Kits and Eye Wash Town Hall	72.31
E000007874	03/04/2022	CANADIAN LINEN AND UNIFORM SERVICE	EFT	6500540306	First Aid Kits and Eye Wash Town Hall	67.24
E000007874	03/04/2022	CANADIAN LINEN AND UNIFORM SERVICE	EFT	6500541379	Coveralls and Mats for the Depot	403.40
E000007874	03/04/2022	CANADIAN LINEN AND UNIFORM SERVICE	EFT	6500541380	First Aid Kits and Eye Wash Town Hall	67.24
E000007874	03/04/2022	CANADIAN LINEN AND UNIFORM SERVICE	EFT	6500542865	Bi weekly recurring invoice for RPYCC	685.31
E000007874	03/04/2022	CANADIAN LINEN AND UNIFORM SERVICE	EFT	6500542866	Coveralls and Mats for the Depot	403.40
E000007874	03/04/2022	CANADIAN LINEN AND UNIFORM SERVICE	EFT	6500542867	First Aid Kits and Eye Wash Town Hall	67.24
E000007874	03/04/2022	CANADIAN LINEN AND UNIFORM SERVICE	EFT	6500543078	Cleaning	58.93
E000007874	03/04/2022	CANADIAN LINEN AND UNIFORM SERVICE	EFT	6500544250	Coveralls and Mats for the Depot	409.45
E000007874	03/04/2022	CANADIAN LINEN AND UNIFORM SERVICE	EFT	6500544251	First Aid Kits and Eye Wash Town Hall	72.33
E000007875	03/04/2022	CANADIAN SPRINGS	EFT	18992316020122	Water Filtration for RPYCC	152.20
E000007875	03/04/2022	CANADIAN SPRINGS	EFT	18992351020122	Water filtration Town Hall	76.10
E000007876	03/04/2022	CBS RENTALS LIMITED	EFT	10222634	Spark plug and starter	35.83
E000007876	03/04/2022	CBS RENTALS LIMITED	EFT	10229747	RESTOCK CUT OFF BLADES	275.87
E000007877	03/04/2022	CentralSquare Canada Software Inc, a CentralSquare Company	EFT	342624	Contract No. Q-20873	2,716.88
E000007877	03/04/2022	CentralSquare Canada Software Inc, a CentralSquare Company	EFT	344310	Contract No. Q-20873	2,264.06
E000007877	03/04/2022	CentralSquare Canada Software Inc, a CentralSquare Company	EFT	345278	Contract No. Q-78690	129.38
E000007877	03/04/2022	CentralSquare Canada Software Inc, a CentralSquare Company	EFT	345520	Contract No. Q-78690	1,035.00
E000007878	03/04/2022	CIBC Mellon	EFT	PP#1-2022	MANAGEMENT PENSION CONTRIBUTION FOR JAN 7 2022	11,499.68
E000007878	03/04/2022	CIBC Mellon	EFT	PP#2-2022	MANAGEMENT PENSION CONTRIBUTION FOR JAN 21 2022	21,967.44
E000007879	03/04/2022	CRANE SUPPLY INC.	EFT	07-828862	PFQ712 PRESSURE GUAGES - Donna Road Pump Station	322.00
E000007880	03/04/2022	Dallas Mercer Consulting Inc. (DMC)	EFT	25681	Workers Comp and OH&S Management	3,304.24
E000007880	03/04/2022	Dallas Mercer Consulting Inc. (DMC)	EFT	26147	WORKERS COMPENSATION OH&S MANAGEMENT	1,788.25
E000007881	03/04/2022	DAVE GULLIVER CABS LTD.	EFT	94904	TAXI CHARGES	426.50

E000007881	03/04/2022	DAVE GULLIVER CABS LTD.	EFT	95647	TAXI CHARGES	518.75
E000007882	03/04/2022	DICKS & CO. LTD.	EFT	A00993934	Supply Order	91.97
E000007882	03/04/2022	DICKS & CO. LTD.	EFT	A01002918	Desk Calendar	22.99
E000007883	03/04/2022	E.C. BOONE LTD.	EFT	22843	Toques for Recreation Department	1,298.06
E000007884	03/04/2022	EASTERN SAFETY SERVICES	EFT	73541	Training	216.20
E000007885	03/04/2022	FlagHouse	EFT	P089673101025	CFS Program Equipment	1,007.72
E000007885	03/04/2022	FlagHouse	EFT	P089823701039	Program Equipment CFS	112.35
E000007885	03/04/2022	FlagHouse	EFT	P089825001016	Program Equipment CFS	263.06
E000007886	03/04/2022	FUNDY TECHNICAL & UNIFORMS LTD	EFT	1-130445	Clothing Order	80.58
E000007887	03/04/2022	HANDYMAN HARDWARE LTD	EFT	101-310360	Christmas lights	286.83
E000007888	03/04/2022	HARVEY & CO. LTD.	EFT	X101006752:01	RESTOCK INTERNATIONAL TRUCK PARTS	3,679.91
E000007888	03/04/2022	HARVEY & CO. LTD.	EFT	X101006788:01	UNIT # 101 VIN # 1HTGSSNT8GH455460	625.54
E000007888	03/04/2022	HARVEY & CO. LTD.	EFT	X101006792:01	Motor wiper	-625.54
E000007889	03/04/2022	HITECH COMMUNICATIONS LTD.	EFT	S021416	Tower Rental	258.75
E000007889	03/04/2022	HITECH COMMUNICATIONS LTD.	EFT	S021472	AVL Monthly for 78 Units	3,105.31
E000007889	03/04/2022	HITECH COMMUNICATIONS LTD.	EFT	S021636	UNITS #54 & #66 AVL REMOVAL	189.75
E000007890	03/04/2022	Information Protection Services	EFT	110759	SHREDDING SERVICES	35.42
E000007890	03/04/2022	Information Protection Services	EFT	110969	SHREDDING SERVICES	35.42
E000007890	03/04/2022	Information Protection Services	EFT	110970	SHREDDING SERVICES	27.55
E000007891	03/04/2022	INVESTORS GROUP TRUST	EFT	PP#3-2022	RRSP CONTRIBUTIONS PP#3-2022	310.82
E000007892	03/04/2022	KAL TIRE	EFT	739002187	UNIT #61 VIN # 1G83CZCG4BF221168	20.13
E000007893	03/04/2022	Kent	EFT	1004665306	UNIT#58 VIN#3D6WA6CL5BG608329	69.86
E000007893	03/04/2022	Kent	EFT	1004902046	Christmas Lights	1,120.49
E000007894	03/04/2022	LAWLOR'S AWARDS LTD.	EFT	2473	Plaques for the business awards	847.55
E000007895	03/04/2022	LW Consulting	EFT	2021-35	Training for Council Orientation	2,127.50
E000007896	03/04/2022	MADSEN CONTRUCTION EQUIPMENT	EFT	CAS-5013187	UNIT#18 VIN#NFF232781	902.75
E000007897	03/04/2022	MARTINS FIRE SAFETY LTD.	EFT	95496	Fire Extinguishers for PDIC Zamboni	147.20
E000007897	03/04/2022	MARTINS FIRE SAFETY LTD.	EFT	95590	Service Call to Disable Bells and Sutters on Fire Alarm	402.50
E000007898	03/04/2022	MUNICIPALITIES NEWFOUNDLAND & LABRADOR	EFT	22797	MNL CORE PROGRAM - K STREET	1,750.00
E000007899	03/04/2022	NAPE	EFT	PP#1-2022	UNION DUES PP#1-2022	2,124.65
E000007899	03/04/2022	NAPE	EFT	PP#19-2021	UNION DUES PP#19-2021	2,080.06
E000007899	03/04/2022	NAPE	EFT	PP#3-2022	UNION DUES PP#3-2022	2,284.30
E000007900	03/04/2022	NEWFOUNDLAND DISTRIBUTORS LIMITED	EFT	30424297	1/4 X 1 WOOD RUFF KEY	6.21
E000007901	03/04/2022	NEWFOUNDLAND HVAC LIMITED	EFT	92424	Service Call for January 17 for The WWTP	273.70
E000007902	03/04/2022	Newfoundland Chocolate Company Inc.	EFT	12779	EXTRA SMOOTH MILK ROW HOUSE BAR	954.50
E000007903	03/04/2022	NEWFOUNDLAND EXCHEQUER ACCOUNT	EFT	22017723	DEVELOPMENT REGULATIONS AMENMENT AD IN GAZETTE	39.91
E000007904	03/04/2022	NL EMPLOYERS' COUNCIL	EFT	13620	2022 MEMBERSHIP	1,083.30
E000007905	03/04/2022	NOIA	EFT	1923	ASSOCIATE MEMBERS DUES	992.45
E000007906	03/04/2022	ORKIN CANADA CORPORATION	EFT	C-3165650	Pest Control - Kestral Drive	130.53
E000007906	03/04/2022	ORKIN CANADA CORPORATION	EFT	C-3169837	Pest Control Youth & Community Center	202.40
E000007906	03/04/2022	ORKIN CANADA CORPORATION	EFT	C-3169981	Monthly - Pest Control Depot	273.70
E000007906	03/04/2022	ORKIN CANADA CORPORATION	EFT	C-3174168	Concession Stand	57.50
E000007906	03/04/2022	ORKIN CANADA CORPORATION	EFT	C-3174222	Milton Road Club House	82.80
E000007907	03/04/2022	PARDY'S WASTE MANAGEMENT	EFT	00088510	VACUUM TRUCK SERVICES STL WWTP	848.47
E000007907	03/04/2022	PARDY'S WASTE MANAGEMENT	EFT	00088954	Vac Truck Rental	1,027.19
E000007908	03/04/2022	PMA	EFT	4942	VIRTUAL CONVENTION & AGM REGISTRATION	201.25
E000007909	03/04/2022	PROTEK INDUSTRIES LTD.	EFT	27237	COLD PATCH	760.73
E000007910	03/04/2022	RDM INDUSTRIAL LTD.	EFT	464299	RESTOCK SQUARE KEY STOCK	76.43
E000007911	03/04/2022	ROGERS ENTERPRISES LTD.	EFT	164501	Training	2,087.25
E000007912	03/04/2022	ROSE'S FARM	EFT	18	Hay bails for Halloween family fun day	96.00
E000007913	03/04/2022	ROYAL FREIGHTLINER INC	EFT	119310	UNIT#05 VIN#1FVHG3DVOLHLY5561	426.66
E000007913	03/04/2022	ROYAL FREIGHTLINER INC	EFT	119328	UNIT #7 VIN # 1FVHG5CY3FHGG3606	319.32
E000007914	03/04/2022	Safety NL	EFT	20220020	2022 MEMBERSHIP	350.00

E000007915	03/04/2022	SANSOM EQUIPMENT LIMITED	EFT	INV-MP-5213	Service Call Kestrel Drive	138.00
E000007915	03/04/2022	SANSOM EQUIPMENT LIMITED	EFT	INV-MP-5258	Kestral Drive Semi-Annual Preventative Maintenance	454.25
E000007915	03/04/2022	SANSOM EQUIPMENT LIMITED	EFT	INV-MP-5260	WWTP - Annual Preventative Maintenance	454.25
E000007915	03/04/2022	SANSOM EQUIPMENT LIMITED	EFT	INV-MP-5261	Southview Drive - Annual Preventative Maintenance	1,408.75
E000007916	03/04/2022	SONIC ELECTRICAL LTD.	EFT	14331	Starlite Drive Lift Station	414.00
E000007916	03/04/2022	SONIC ELECTRICAL LTD.	EFT	14507	To supply materials and labor to check out the repair cable problem with card access at Town Hall	839.50
E000007917	03/04/2022	SPECTRUM INVESTIGATIVE &	EFT	IN32361	Security Patrols	2,774.94
E000007918	03/04/2022	STAPLES #101 THE BUSINESS DEPOT	EFT	2756238	Head set	344.43
E000007918	03/04/2022	STAPLES #101 THE BUSINESS DEPOT	EFT	2756860	Office Supplies	89.53
E000007919	03/04/2022	STAPLES ADVANTAGE (HFX)	EFT	58348496	Planner	56.34
E000007920	03/04/2022	STEELFAB INDUSTRIES LTD.	EFT	0000150263	Karwood roundabout sign	74.75
E000007921	03/04/2022	TRACTION	EFT	506784093	HEX KEY SETS FOR AUBREY BRENTON	94.07
E000007921	03/04/2022	TRACTION	EFT	506784094	RESTOCK HD TRUCK PARTS	823.00
E000007922	03/04/2022	TRIWARE TECHNOLOGIES INC.	EFT	211334	Kingston RAM For Kiosk PCs	241.50
E000007922	03/04/2022	TRIWARE TECHNOLOGIES INC.	EFT	211364	Security Updates on Secure Mobile Access Appliance	77.63
E000007923	03/04/2022	Wedgwood Café and Catering	EFT	8463	Catering for Council Orientation	1,426.00
E000007924	03/04/2022	WHALEN, NELSON	EFT	FEB032022	Expense Reimbursement	329.70
E000007925	03/04/2022	WOLSELEY CANADA INC.	EFT	1741116	MATERIALS FOR DUFFS CRES. PRV STATION	528.28
E000007926	03/15/2022	ACE LOCKSMITHING	EFT	18692	Keys Cut - Milton Road Club House	99.71
E000007927	03/15/2022	AFONSO GROUP	EFT	26807	CLEAR SEWER BLOCKAGE @ GRANDVIEW AVE.	540.50
E000007928	03/15/2022	AGAT LABORATORIES	EFT	22904047E	Sewer Sampling for the WWTP	740.60
E000007929	03/15/2022	BABB SECURITY SYSTEMS	EFT	141931	ENHANCED DCD AND MATERIALS FOR GATE	1,385.12
E000007929	03/15/2022	BABB SECURITY SYSTEMS	EFT	141938	WATE WATER TREATMENT PLANT REPAIR TO DOOR	149.50
E000007929	03/15/2022	BABB SECURITY SYSTEMS	EFT	142670	PARADISE PARK BAND STAND HINGES/ BOLTS	616.50
E000007930	03/15/2022	BDO CANADA LLP	EFT	CINV1438621	ERP Implementation Phase II	16,435.17
E000007930	03/15/2022	BDO CANADA LLP	EFT	CINV1538994	ERP implementation Phase II	23,441.37
E000007930	03/15/2022	BDO CANADA LLP	EFT	CINV1557280	ERP Implementation Phase II	4,063.73
E000007931	03/15/2022	BRANDT TRACTOR LTD.	EFT	6002326	UNIT#14 VIN#T00325M177952	4,814.13
E000007932	03/15/2022	CANADIAN LINEN AND UNIFORM SERVICE	EFT	6500545582	RPYCC	695.59
E000007932	03/15/2022	CANADIAN LINEN AND UNIFORM SERVICE	EFT	6500545583	Coveralls and Mats for the Depot	403.40
E000007932	03/15/2022	CANADIAN LINEN AND UNIFORM SERVICE	EFT	6500545584	First Aid Kits and Eye Wash Town Hall	67.24
E000007932	03/15/2022	CANADIAN LINEN AND UNIFORM SERVICE	EFT	6500545839	St. Thomas Line Mats	61.62
E000007933	03/15/2022	CANADIAN ENERGY	EFT	INV1250194	Generator Batter	794.58
E000007934	03/15/2022	CBCL LIMITED	EFT	0475661	PROFESSIONAL SERVICES ST THOMAS LINE WWTP	293.25
E000007935	03/15/2022	CBS RENTALS LIMITED	EFT	10229930	CABLE TIES	1,033.28
E000007935	03/15/2022	CBS RENTALS LIMITED	EFT	10229949	RESTOCK HARDWARE	1,482.12
E000007936	03/15/2022	CITY OF ST. JOHN'S	EFT	RWW202004-2	WASTE WATER FLOW Q4 2021	48,351.37
E000007937	03/15/2022	CONTROLPRO DISTRIBUTORS INC.	EFT	C-21-35535	GAS DETECTION MAITENANCE CONTRACT CREDIT	-2,047.00
E000007937	03/15/2022	CONTROLPRO DISTRIBUTORS INC.	EFT	I-21-35480	Service call - Arena	304.75
E000007937	03/15/2022	CONTROLPRO DISTRIBUTORS INC.	EFT	I-22-36546	Relocation of Air Sensor	701.50
E000007937	03/15/2022	CONTROLPRO DISTRIBUTORS INC.	EFT	I-22-36581	Refrigeration Plant Glycol Pump System Controls Upgrade - Arena	1,184.50
E000007938	03/15/2022	DICKS & CO. LTD.	EFT	A00997182	Craft Supplies for Special Events	257.35
E000007938	03/15/2022	DICKS & CO. LTD.	EFT	A01002923	Office Supplies	22.99
E000007938	03/15/2022	DICKS & CO. LTD.	EFT	A01002955	Program Craft Supplies	9.19
E000007938	03/15/2022	DICKS & CO. LTD.	EFT	A01003979	Office Supplies	34.82
E000007939	03/15/2022	EAST COAST HYDRAULICS (NFLD) LTD.	EFT	0000802233	HOSE & FITTINGS	597.82
E000007940	03/15/2022	ELECTRO MECHANICAL SERIVICES	EFT	IN0000000000000139	Batteries for Edger	548.09
E000007940	03/15/2022	ELECTRO MECHANICAL SERIVICES	EFT	IN0000000000000140	Batteries for Edger	548.09
E000007941	03/15/2022	EXECUTIVE COFFEE	EFT	0000238974	Kitchen Supplies for Rec Dept & MEO Offices	370.90
E000007942	03/15/2022	exp Services Inc.	EFT	653577	EVERGREEN VILLAGE UPGRADES PHASE 1	1,559.46
E000007943	03/15/2022	Fairview Investments Ltd.	EFT	7934	2018 infrastructure improvements CP3	42,673.29
E000007944	03/15/2022	FlagHouse	EFT	P089673101017	CFS Program Equipment	549.15
E000007944	03/15/2022	FlagHouse	EFT	P089673101041	CFS Program Equipment	112.64

E000007945	03/15/2022	GFL Environmental Inc.	EFT	E60000160568	Garbage Removal - RPYC	325.89
E000007945	03/15/2022	GFL Environmental Inc.	EFT	E60000165896	Garbage Removal - Depot	134.15
E000007945	03/15/2022	GFL Environmental Inc.	EFT	E60000165897	Garbage Removal - RPYC	371.89
E000007945	03/15/2022	GFL Environmental Inc.	EFT	E60000165898	Garbage Removal - Arena	371.89
E000007945	03/15/2022	GFL Environmental Inc.	EFT	E60000165900	WWTP STL	8,124.58
E000007945	03/15/2022	GFL Environmental Inc.	EFT	E60000168022	Garbage Removal - Depot	134.15
E000007945	03/15/2022	GFL Environmental Inc.	EFT	E60000168023	Garbage Removal - RPYC	325.89
E000007945	03/15/2022	GFL Environmental Inc.	EFT	E60000168024	Garbage Removal - Arena	325.89
E000007945	03/15/2022	GFL Environmental Inc.	EFT	E60000168025	Garbage Removal - St. Thomas Line	254.02
E000007946	03/15/2022	HARBOURSIDE TRANSPORTATION CONSULTANTS	EFT	1956	Professional services	5,626.38
E000007947	03/15/2022	HI-VIS TRAFFIC CONTROL INC.	EFT	6560	Crossing Guard	1,242.00
E000007947	03/15/2022	HI-VIS TRAFFIC CONTROL INC.	EFT	6563	Crossing Guard	1,242.00
E000007948	03/15/2022	HITECH COMMUNICATIONS LTD.	EFT	S021829	Wireless Data	57.39
E000007949	03/15/2022	Information Protection Services	EFT	111269	Shredding Services	27.55
E000007949	03/15/2022	Information Protection Services	EFT	111270	Shredding Services	35.42
E000007950	03/15/2022	KAL TIRE	EFT	739001418	UNIT#97 VIN#3HAWGSTT9GL452450	300.67
E000007950	03/15/2022	KAL TIRE	EFT	739002279	UNIT #41 VIN #LD30170U496368V	38.30
E000007951	03/15/2022	KONICA MINOLTA BUSINESS	EFT	8372997	MONTHLY LEASE PAYMENT	698.36
E000007952	03/15/2022	MDB Insight Inc.	EFT	302-016-01	Census Made Simple	9,200.00
E000007953	03/15/2022	MELISSA SHEPPARD	EFT	Yoga004	Snow and Ice Yoga Instruction	35.00
E000007954	03/15/2022	Metrobus	EFT	00011492	Transit Costs - November 2021	25,645.29
E000007955	03/15/2022	MODERN PAVING LTD.	EFT	IN074385	Paradise Road Upgrades Phase 4	197,973.59
E000007956	03/15/2022	ORKIN CANADA CORPORATION	EFT	C-3131711	Pest Control - Depot	273.70
E000007956	03/15/2022	ORKIN CANADA CORPORATION	EFT	C-3192984	Rodent Control Carlisle Drive	227.70
E000007957	03/15/2022	Paradise Minor Hockey Association	EFT	FEB152022	GATE FEES	497.00
E000007958	03/15/2022	PARTS FOR TRUCKS, INC.	EFT	40501777-00	SHOP SUPPLIES	1,149.93
E000007958	03/15/2022	PARTS FOR TRUCKS, INC.	EFT	40501777-01	SHOP SUPPLIES	416.88
E000007959	03/15/2022	PRINT & SIGN SHOP	EFT	15901	Reverse Stick Coaching Rink Boards for PDIC	234.60
E000007959	03/15/2022	PRINT & SIGN SHOP	EFT	15921	Outdoor skating signs at Milton Rd Ball Field	496.80
E000007960	03/15/2022	PROGRESSIVE ENGINEERING & CONSULTING INC.	EFT	2019-025-8	Paradise McNamara Sewer Upgrades Phase 3	1,986.63
E000007960	03/15/2022	PROGRESSIVE ENGINEERING & CONSULTING INC.	EFT	2021-038-2	Archibald Storm Sewer	4,707.81
E000007961	03/15/2022	QUALITY TRUCK & TRAILER REPAIRS	EFT	13660	UNIT#87 VIN#1HTGSSJT2EH781659	418.20
E000007962	03/15/2022	R & M SELF STORAGE MALL	EFT	2021-002	STORAGE UNIT APRIL 8 TO JULY 7	1,006.47
E000007963	03/15/2022	Redwood Construction	EFT	2022-012	Wood Stock Gardens	29,667.33
E000007964	03/15/2022	RELIABLE FUEL INC.	EFT	19700	FUEL DELIVERY FEBRUARY 01, 2022	820.92
E000007965	03/15/2022	SaltWire Network Inc.	EFT	510386	Printing of tax bills and postage	3,801.38
E000007966	03/15/2022	SONIC ELECTRICAL LTD.	EFT	14446	Supply and Labor - repair heating	189.75
E000007967	03/15/2022	STAPLES ADVANTAGE (HFX)	EFT	58530233	Office Supplies	80.26
E000007967	03/15/2022	STAPLES ADVANTAGE (HFX)	EFT	58542888	Office Supplies	298.89
E000007967	03/15/2022	STAPLES ADVANTAGE (HFX)	EFT	58543545	Office Supplies	140.26
E000007967	03/15/2022	STAPLES ADVANTAGE (HFX)	EFT	58557113	Keyboard combo	58.06
E000007968	03/15/2022	STEWART MCKELVEY	EFT	90889231	Legal Services Rendered	2,461.29
E000007968	03/15/2022	STEWART MCKELVEY	EFT	90914735	Legal Services Rendered	218.50
E000007968	03/15/2022	STEWART MCKELVEY	EFT	90919773	Professional Services Rendered	714.15
E000007968	03/15/2022	STEWART MCKELVEY	EFT	90920985	Legal Services Rendered	3,427.00
E000007968	03/15/2022	STEWART MCKELVEY	EFT	90923946	Legal Services Rendered	388.70
E000007968	03/15/2022	STEWART MCKELVEY	EFT	90923947	Legal Services Rendered	435.85
E000007968	03/15/2022	STEWART MCKELVEY	EFT	90923948	Legal Services Rendered	2,034.78
E000007968	03/15/2022	STEWART MCKELVEY	EFT	90923949	Legal Services Rendered	10,251.81
E000007968	03/15/2022	STEWART MCKELVEY	EFT	90923950	Legal Services Rendered	962.55
E000007968	03/15/2022	STEWART MCKELVEY	EFT	90923951	Legal Services Rendered	2,174.08
E000007968	03/15/2022	STEWART MCKELVEY	EFT	90923953	Legal Services Rendered	663.50
E000007968	03/15/2022	STEWART MCKELVEY	EFT	90927421	Legal Services Rendered	392.15

E000007968	03/15/2022	STEWART MCKELVEY	EFT	90927435	Legal Services Rendered	1,639.90
E000007968	03/15/2022	STEWART MCKELVEY	EFT	90927445	Legal Services Rendered	1,069.50
E000007968	03/15/2022	STEWART MCKELVEY	EFT	90927509	Legal Services Rendered	941.85
E000007969	03/15/2022	TARA O'BRIEN	EFT	JAN212022	CPHR designation membership fees	396.75
E000007970	03/15/2022	TRACTION	EFT	506784513	RESTOCK SHOP SUPPLIES	1,652.38
E000007970	03/15/2022	TRACTION	EFT	506784623	MINI FUSE KITS	84.99
E000007971	03/15/2022	TRACT Consulting Inc.	EFT	PARA-21133-03	Progress Invoice 40%	8,776.80
E000007972	03/15/2022	Vallen Canada Inc	EFT	30395467-00	WINTER COVERALLS	610.28
E000007972	03/15/2022	Vallen Canada Inc	EFT	30461418-01	WINTER CLOTHING	4,818.96
E000007972	03/15/2022	Vallen Canada Inc	EFT	30516866-00	RESTOCK PPE	931.67
E000007973	03/15/2022	WAJAX INDUSTRIAL COMPONENTS	EFT	RIN006538706	RESTOCK BEARINGS FOR SNOW EQUIPMENT	364.76
E000007974	03/15/2022	WATERWERKS COMMUNICATIONS	EFT	19925	Retail Brochure Updated Data	1,035.00
E000007974	03/15/2022	WATERWERKS COMMUNICATIONS	EFT	20319	50th Anniversary Banners, Flag and Signature Development	8,348.10
E000007974	03/15/2022	WATERWERKS COMMUNICATIONS	EFT	20349	Shoreline Ads Design & Production	2,300.00
E000007975	03/15/2022	WEIR'S CONSTRUCTION LTD.	EFT	260128	ASPHALT	1,123.60
E000007976	03/24/2022	ALONGSIDE INC.	EFT	INV-1205	Job Posting	287.50
E000007976	03/24/2022	ALONGSIDE INC.	EFT	INV-1688	Job Posting	287.50
E000007976	03/24/2022	ALONGSIDE INC.	EFT	INV-1855	Job Posting	287.50
E000007976	03/24/2022	ALONGSIDE INC.	EFT	INV-1866	Job Posting	287.50
E000007976	03/24/2022	ALONGSIDE INC.	EFT	INV-2006	Job Posting	575.00
E000007977	03/24/2022	AUTOMOTIVE SUPPLIES (1985) LIMITED	EFT	3113491	UNIT # 89 VIN # 1FTFXEF3EFB52061	375.26
E000007977	03/24/2022	AUTOMOTIVE SUPPLIES (1985) LIMITED	EFT	3116367	UNIT#30 VIN#1FTZR45E99PA18431	176.32
E000007977	03/24/2022	AUTOMOTIVE SUPPLIES (1985) LIMITED	EFT	3117078	SHOP TEST AND BLEED	76.53
E000007978	03/24/2022	Auto Trim Design	EFT	64003	REPAIR UNIT #01	241.50
E000007979	03/24/2022	BABB SECURITY SYSTEMS	EFT	141763	Alarm Monitoring Services	86.25
E000007979	03/24/2022	BABB SECURITY SYSTEMS	EFT	141764	Alarm Monitoring Services	155.08
E000007979	03/24/2022	BABB SECURITY SYSTEMS	EFT	141765	Alarm Monitoring services	155.08
E000007979	03/24/2022	BABB SECURITY SYSTEMS	EFT	141766	Alarm Monitoring Services	165.26
E000007979	03/24/2022	BABB SECURITY SYSTEMS	EFT	141767	Alarm Monitoring Services	155.08
E000007979	03/24/2022	BABB SECURITY SYSTEMS	EFT	141768	Alarm Monitoring Services	86.25
E000007979	03/24/2022	BABB SECURITY SYSTEMS	EFT	141769	Alarm Monitoring Services	155.08
E000007980	03/24/2022	CANADIAN LINEN AND UNIFORM SERVICE	EFT	6500546909	Coveralls and Mats for the Depot	403.40
E000007980	03/24/2022	CANADIAN LINEN AND UNIFORM SERVICE	EFT	6500546910	First Aid Kits and Eye Wash 2022 Town Hall	67.24
E000007981	03/24/2022	CAPITAL HOME BUILDING CENTRE	EFT	1014	2 way tape and mag. tape	28.44
E000007981	03/24/2022	CAPITAL HOME BUILDING CENTRE	EFT	258	CONCRETE CRIBBING MATERIALS	115.81
E000007981	03/24/2022	CAPITAL HOME BUILDING CENTRE	EFT	2630	TORCH KIT	93.13
E000007981	03/24/2022	CAPITAL HOME BUILDING CENTRE	EFT	273	PAINT MATERIALS FOR ST THOMAS COMMUNITY CENTER	296.96
E000007982	03/24/2022	CBS RENTALS LIMITED	EFT	10230141	RESTOCK HARDWARE FOR SNOW EQUIPMENT	1,574.51
E000007982	03/24/2022	CBS RENTALS LIMITED	EFT	10230142	RESTOCK SHOP SUPPLIES	780.51
E000007983	03/24/2022	CITY OF ST. JOHN'S	EFT	00231158	MBD Insight Feasibility Study Phase 1	3,413.60
E000007984	03/24/2022	COASTLINE SPECIALTIES LIMITED	EFT	10235	REPAIR REC BAY DOOR	198.38
E000007985	03/24/2022	CONSTRUCTION SIGNS LIMITED	EFT	45288	RESTOCK SIGNS AND BRACKETS	1,017.75
E000007985	03/24/2022	CONSTRUCTION SIGNS LIMITED	EFT	45289	SAND BAGS	488.75
E000007985	03/24/2022	CONSTRUCTION SIGNS LIMITED	EFT	45315	Replacement stop signs	345.00
E000007985	03/24/2022	CONSTRUCTION SIGNS LIMITED	EFT	45316	REPLACEMENT STRET SIGNS	115.00
E000007986	03/24/2022	EEP Technical Solutions	EFT	IN0000001164	REPLACEMENT MATERIAL BAGS FOR TREATMENT PLANT	2,970.68
E000007987	03/24/2022	GFL Environmental Inc.	EFT	E60000164292	WWTP STL Testing	5,784.27
E000007987	03/24/2022	GFL Environmental Inc.	EFT	E60000165899	Garbage Removal - Thomas Line	254.02
E000007987	03/24/2022	GFL Environmental Inc.	EFT	E60000168026	STL WWTP Testing	2,820.61
E000007988	03/24/2022	HARVEY'S OIL LIMITED	EFT	504855	RESTOCK BULK FLUIDS IN DEPOT GARAGE	2,572.87
E000007988	03/24/2022	HARVEY'S OIL LIMITED	EFT	504856	RESTOCK BULK FLUIDS IN DEPOT GARAGE	924.60
E000007988	03/24/2022	HARVEY'S OIL LIMITED	EFT	505655	REFILL BULK OILTANKS IN DEPOT	2,633.94
E000007988	03/24/2022	HARVEY'S OIL LIMITED	EFT	505656	REFILL BULK OILTANKS IN DEPOT	887.80

E000007989	03/24/2022	HITECH COMMUNICATIONS LTD.	EFT	S021839	REPAIR AVL IN THREE LOADERS	100.63
E000007990	03/24/2022	HSE INTEGRATED LTD.	EFT	IN10394578	Fall Protection Recert	897.00
E000007991	03/24/2022	J & N EXCAVATING & CONTRACTING INC.	EFT	MAR222022	Services	10,350.00
E000007992	03/24/2022	JENNINGS AUTO LTD.	EFT	019495	UNIT#88 VIN#1FTFXEF5EFB52062	2,717.48
E000007992	03/24/2022	JENNINGS AUTO LTD.	EFT	019511	UNIT#105 VIN#3GCUKNEC0HG286337	530.13
E000007993	03/24/2022	KAL TIRE	EFT	739002726	FLAT REPAIR ON SPARE TIRES	346.61
E000007994	03/24/2022	KELLOWAY CONSTRUCTION LTD.	EFT	2022-02-01	Cleaning Expenses- February 2022	39,100.00
E000007995	03/24/2022	KONICA MINOLTA BUSINESS	EFT	278245070	Monthly Parts and Service Invoice	62.67
E000007995	03/24/2022	KONICA MINOLTA BUSINESS	EFT	278245368	Monthly Parts and Service Invoice	102.96
E000007995	03/24/2022	KONICA MINOLTA BUSINESS	EFT	278245369	Monthly Parts and Service Invoice	30.71
E000007995	03/24/2022	KONICA MINOLTA BUSINESS	EFT	278248517	Monthly Parts and Service Invoice	45.19
E000007996	03/24/2022	Leading Edge Group	EFT	INV-5565	Lean White and Yellow Belts	12,650.00
E000007997	03/24/2022	MADSEN CONTRUCTION EQUIPMENT	EFT	CAS-5013220	UNIT #16 VIN #NBF206304	431.25
E000007997	03/24/2022	MADSEN CONTRUCTION EQUIPMENT	EFT	CAS-5013221	DEF CAP COVER	80.50
E000007998	03/24/2022	MELISSA SHEPPARD	EFT	Yoga003	Yoga Instruction	420.00
E000007999	03/24/2022	NAPE	EFT	PP#2-2022	UNION DUES PP#2-2022	2,222.76
E000008000	03/24/2022	ORKIN CANADA CORPORATION	EFT	C-3208196	Pest Control Kestral Drive	130.53
E000008000	03/24/2022	ORKIN CANADA CORPORATION	EFT	C-3208594	WWTP - Pest Control	224.25
E000008000	03/24/2022	ORKIN CANADA CORPORATION	EFT	C-3272778	Pest Control RPYC	202.40
E000008000	03/24/2022	ORKIN CANADA CORPORATION	EFT	C-3272804	Concession Stand Jan - Dec	57.50
E000008000	03/24/2022	ORKIN CANADA CORPORATION	EFT	C-3272829	Pest Control - Depot	273.70
E000008000	03/24/2022	ORKIN CANADA CORPORATION	EFT	C-3272846	Milton Road Club House	82.80
E000008001	03/24/2022	PARSONS PAVING LTD	EFT	MAR222022	Services	6,900.00
E000008002	03/24/2022	PRINT & SIGN SHOP	EFT	15404	2 3ftx4ft signs for 1717 Topsail Rd	552.00
E000008002	03/24/2022	PRINT & SIGN SHOP	EFT	15908	2 exit signs for Paradise Park gate	149.50
E000008003	03/24/2022	PROVALL PARTS LTD	EFT	2150	CURB RUNNERS FOR SNOW EQUIPMENT	1,518.00
E000008004	03/24/2022	QUALITY TRUCK & TRAILER REPAIRS	EFT	13749	Repairs to Compressor	11,013.98
E000008005	03/24/2022	R & M SELF STORAGE MALL	EFT	2021-004	Storage Unit	1,007.47
E000008006	03/24/2022	RDM INDUSTRIAL LTD.	EFT	465012	RESTOCK HAMMMERS ,SHOVELS,PICKS	811.33
E000008007	03/24/2022	RELIABLE FUEL INC.	EFT	18655	FUEL DELIVERY FOR JANUARY 24, 2022	441.07
E000008007	03/24/2022	RELIABLE FUEL INC.	EFT	20180	FUEL DELIVERY FOR FEBRUARY 15, 2022	527.86
E000008007	03/24/2022	RELIABLE FUEL INC.	EFT	20294	FUEL DELIVERY FOR FEBRUARY 19, 2022	252.53
E000008008	03/24/2022	RENU INDUSTRIES CANADA	EFT	40953	UNIT #62 VIN #1HTGSSHT4CJ607992	1,259.25
E000008008	03/24/2022	RENU INDUSTRIES CANADA	EFT	40957	UNIT#62 VIN#1HTGSSHT4CJ607992	1,029.25
E000008009	03/24/2022	Roxton Industries Inc.	EFT	16323	Roxton Disinfecting Wipes	535.24
E000008010	03/24/2022	S & S SUPPLY LTD; CROSSTOWN RENTAL	EFT	300209851	Rental of tower lights for sewer main dig at 6 St Thomas Line	117.30
E000008011	03/24/2022	SHU-PAK Equipment Inc.	EFT	INV103772	UNIT#116 VIN#3HAEKTAT6ML208706	493.87
E000008012	03/24/2022	SPECTRUM INVESTIGATIVE &	EFT	IN32384	Security Services	1,660.38
E000008012	03/24/2022	SPECTRUM INVESTIGATIVE &	EFT	IN32407	Security services	2,217.56
E000008012	03/24/2022	SPECTRUM INVESTIGATIVE &	EFT	IN32423	Security Services	2,498.92
E000008012	03/24/2022	SPECTRUM INVESTIGATIVE &	EFT	IN32446	Security Services	2,317.85
E000008013	03/24/2022	STAPLES #101 THE BUSINESS DEPOT	EFT	2758728	Trolley for Program Mats	155.24
E000008014	03/24/2022	STEELFAB INDUSTRIES LTD.	EFT	0000150355	STEEL FOR TRACKLESS SKID SHOES	58.65
E000008015	03/24/2022	STEWART MCKELVEY	EFT	90927499	Legal Services	14,832.70
E000008016	03/24/2022	TELELINK CALL CENTRE INC.	EFT	C2112-2112	Monitoring Fee	373.92
E000008016	03/24/2022	TELELINK CALL CENTRE INC.	EFT	C2112-2201	Monitoring Fee	373.00
E000008016	03/24/2022	TELELINK CALL CENTRE INC.	EFT	P8696-2201	Monitoring Fee	2,192.84
E000008017	03/24/2022	THE HOME DOCTOR LIMITED	EFT	STJHCIN4970	iPhone 11 Warranty	257.60
E000008018	03/24/2022	TRACTION	EFT	506785479	NEW 1.5 TON RATCHET CHAIN HOIST	367.99
E000008018	03/24/2022	TRACTION	EFT	506785660	PARTS FOR HEAVY EQUIPMENT	599.66
E000008018	03/24/2022	TRACTION	EFT	506785910	UNIT#83 VIN#1HTWGAZT6EH494885	282.73
E000008019	03/24/2022	TRINA HANCOCK	EFT	MAR142021	Travel Assistance Donation	50.00
E000008020	03/24/2022	TRIWARE TECHNOLOGIES INC.	EFT	211725	HP Printer DRUM KIT - MFP M227-M231 Michelle Phillips	136.85

E000008021	03/24/2022	WAJAX INDUSTRIAL COMPONENTS	EFT	RIN006550948	BEARINGS FOR TREATMENT PLANT	447.81
E000008022	03/24/2022	WEIR'S CONSTRUCTION LTD.	EFT	PB261187	Progress Claim No 7 Part A Paradise Street Rehab	28,527.90
E000008022	03/24/2022	WEIR'S CONSTRUCTION LTD.	EFT	PB261188	Paradise Street Rehab 2021 - Holdback Part A	67,210.37
E000008022	03/24/2022	WEIR'S CONSTRUCTION LTD.	EFT	PB261189	Release of Holdback- Paradise Street rehab 2021 part B	15,715.12
E000008022	03/24/2022	WEIR'S CONSTRUCTION LTD.	EFT	PB261190	Paradise Street Rehab 2021 Release of Holdback Part C	1,375.46
E000008023	03/30/2022	A. HARVEY & CO. LTD.	EFT	S0057302	ROAD SALT	239,854.09
E000008023	03/30/2022	A. HARVEY & CO. LTD.	EFT	S0057540	ADDITIONAL ROAD SALT	239,744.92
E000008024	03/30/2022	ATLANTIC ASSOCIATION OF GEOMATICS AND PLANNING	EFT	316	AAGP Membership Fees	75.00
E000008025	03/30/2022	Atlantic Cash and Carry	EFT	0034701080227998	Kitchen supplies	707.04
E000008026	03/30/2022	ATLANTIC OFFSHORE MEDICAL SERVICES	EFT	IN186869	Drug and Alcohol Screening	117.30
E000008026	03/30/2022	ATLANTIC OFFSHORE MEDICAL SERVICES	EFT	IN187730	Drug and Alcohol Screening	285.20
E000008027	03/30/2022	AUTOMOTIVE SUPPLIES (1985) LIMITED	EFT	3111466	Parts and repair	169.18
E000008028	03/30/2022	BABB SECURITY SYSTEMS	EFT	139658	Alarm Monitoring Services	86.25
E000008028	03/30/2022	BABB SECURITY SYSTEMS	EFT	143120	Alarm Monitoring Services	661.25
E000008029	03/30/2022	BDO CANADA LLP	EFT	CINV1595798	ERP Implementation Phase II	4,449.80
E000008030	03/30/2022	CANADIAN LINEN AND UNIFORM SERVICE	EFT	6500548211	Bi weekly recurring invoice for RPYCC	685.31
E000008030	03/30/2022	CANADIAN LINEN AND UNIFORM SERVICE	EFT	6500548212	Coveralls and Mats for the Depot	403.40
E000008030	03/30/2022	CANADIAN LINEN AND UNIFORM SERVICE	EFT	6500548213	First Aid Kits and Eye Wash - Town Hall	67.24
E000008030	03/30/2022	CANADIAN LINEN AND UNIFORM SERVICE	EFT	6500548468	St. Thomas Line Mats	58.93
E000008031	03/30/2022	CAPITAL HOME BUILDING CENTRE	EFT	117	Hose	37.93
E000008032	03/30/2022	CHANDLER	EFT	2260558	Special Events Supplies	1,777.62
E000008032	03/30/2022	CHANDLER	EFT	2272949	Paper plates	-248.40
E000008033	03/30/2022	CITY OF ST. JOHN'S	EFT	36417	TIPPING FEES FEB 2022	41,967.76
E000008034	03/30/2022	CONSTRUCTION SIGNS LIMITED	EFT	45402	REPLACEMENT SCHOOL ZONE SIGNS	575.00
E000008035	03/30/2022	CRANE SUPPLY INC.	EFT	07-531094	PFQ712 PRESSURE GUAGES - Donna Road Pump Station	64.40
E000008036	03/30/2022	DEAN, LORELEI	EFT	FEB112022	Expense Reimbursement	215.00
E000008037	03/30/2022	EMCO CORPORATION	EFT	126213004217	450MM Poly Corr Split Cplg	44.45
E000008037	03/30/2022	EMCO CORPORATION	EFT	126213006424	GRATED MANHOLE COVERS FOR CARLISLE DRIVE	1,533.35
E000008037	03/30/2022	EMCO CORPORATION	EFT	126213006425	RESTOCK HYDRANT MARKERS	3,298.20
E000008037	03/30/2022	EMCO CORPORATION	EFT	126213006429	Emco Dye Tablets	1,383.45
E000008037	03/30/2022	EMCO CORPORATION	EFT	126223000414	WATER & SEWER MATERIALS	253.00
E000008037	03/30/2022	EMCO CORPORATION	EFT	155223000124	Filter for Rink A & B	196.65
E000008038	03/30/2022	Englobe Corp.	EFT	00068345	Paradise Streets 2021	198.38
E000008039	03/30/2022	HARVEY'S OIL LIMITED	EFT	500670.	REFILL BULK 15W40 TANK	1,970.64
E000008039	03/30/2022	HARVEY'S OIL LIMITED	EFT	507511	RESTOCK MOTOR OIL & FLUIDS	2,327.66
E000008040	03/30/2022	HITECH COMMUNICATIONS LTD.	EFT	S022100	Tower Rental	258.75
E000008041	03/30/2022	Imperial Shine	EFT	238	Canteen Kitchen - Detailing Cleaning	891.25
E000008041	03/30/2022	Imperial Shine	EFT	251	Concession Kitchen Cleaning	299.00
E000008041	03/30/2022	Imperial Shine	EFT	261	RPYCC Kitchen Cleaning/Detailing	534.75
E000008042	03/30/2022	JENNINGS AUTO LTD.	EFT	019489	Unit #19 Repairs	453.10
E000008043	03/30/2022	KAL TIRE	EFT	739002780	UNIT#61 VIN#1G83CZCG4BF221168	242.59
E000008043	03/30/2022	KAL TIRE	EFT	739003068	Unit#93 vin#MT6-1773	300.74
E000008044	03/30/2022	MADSEN CONTRUCTION EQUIPMENT	EFT	CAS-4007508	Repair to Case unit 71	639.39
E000008045	03/30/2022	MELISSA SHEPPARD	EFT	Yoga005	Yoga Instruction - Winter 2022	665.00
E000008046	03/30/2022	NEWFOUNDLAND KUBOTA LTD.	EFT	STJ-3018574	DIESEL EXHAUST FLUID (NOTE GOOD DEAL)	747.50
E000008047	03/30/2022	NEWFOUNDLAND HVAC LIMITED	EFT	92033	Service call Nov 9th 2021	548.67
E000008048	03/30/2022	PINNACLE OFFICE SOLUTIONS	EFT	26665	Replacement Notebook Adapter	105.98
E000008049	03/30/2022	PMA	EFT	5087	Replace Battery at Kestral Drive Lift Station	686.55
E000008050	03/30/2022	PRINCESS AUTO	EFT	2536630	SMALL TOOLS FOR WATER & SEWER DEPT	658.65
E000008050	03/30/2022	PRINCESS AUTO	EFT	2538068	SMALL TOOLS FOR WATER & SEWER DEPT	68.98
E000008051	03/30/2022	RELIABLE FUEL INC.	EFT	20363	FUEL DELIVERY FOR FEBRUARY 23, 2022	538.00
E000008052	03/30/2022	RICHARDS, ANGELINA	EFT	MAR212022	TRAVEL ADVANCE	653.17
E000008053	03/30/2022	S & S SUPPLY LTD; CROSSTOWN RENTAL	EFT	300208165	Sub Pump	35.65

E000008054	03/30/2022	SAUNDERS EQUIPMENT LTD.	EFT	87315	Parts for Zamboni	2,620.23
E000008055	03/30/2022	SONIC ELECTRICAL LTD.	EFT	14586	Remove Christmas light at Town hall, DIC, St. Thomas CC	1,932.00
E000008055	03/30/2022	SONIC ELECTRICAL LTD.	EFT	14588	Depot Light fixtures	1,092.50
E000008055	03/30/2022	SONIC ELECTRICAL LTD.	EFT	14589	Woodstock Lift Station	287.50
E000008055	03/30/2022	SONIC ELECTRICAL LTD.	EFT	14590	Donna Road Pump house	396.75
E000008055	03/30/2022	SONIC ELECTRICAL LTD.	EFT	14591	St Thomas Treatment Plant	1,448.05
E000008055	03/30/2022	SONIC ELECTRICAL LTD.	EFT	14592	To Supply and Labor Arena Canteen Oven Blodgett	120.75
E000008055	03/30/2022	SONIC ELECTRICAL LTD.	EFT	14593	STL Community Center	569.25
E000008055	03/30/2022	SONIC ELECTRICAL LTD.	EFT	14594	Heating issue Town Hall	281.75
E000008055	03/30/2022	SONIC ELECTRICAL LTD.	EFT	14595	Repair door operators at community center and arena	207.00
E000008055	03/30/2022	SONIC ELECTRICAL LTD.	EFT	14596	To supply and Labour Town Hall	264.50
E000008055	03/30/2022	SONIC ELECTRICAL LTD.	EFT	14597	Town Hall Exhaust Fan	1,029.25
E000008055	03/30/2022	SONIC ELECTRICAL LTD.	EFT	14598	Service Call Dianne Whalen Hut	281.75
E000008056	03/30/2022	SPARTAN FITNESS	EFT	350274	Preventative Maintenance Repairs	570.98
E000008057	03/30/2022	STAPLES ADVANTAGE (HFX)	EFT	58401345	Office Supplies for Rec Dept	20.40
E000008058	03/30/2022	THE WORKS	EFT	29426	Swimming Lessons	912.00
E000008059	03/30/2022	TRACTION	EFT	506785618	RESTOCK SHOP SUPPLIES	1,741.93
E000008060	03/30/2022	TRIWARE TECHNOLOGIES INC.	EFT	211913	IT Services Contract - TOP-21-08 Extension	10,143.00
E000008061	03/30/2022	WAJAX INDUSTRIAL COMPONENTS	EFT	RIN006560814	MATERIALS FOR TREATMENT PLANT (WAYNE BISHOP)	425.24
E000008061	03/30/2022	WAJAX INDUSTRIAL COMPONENTS	EFT	RIN006567250	AUTO LUBRICATORS FOR TREATMENT PLANT	139.33
E000008062	03/30/2022	WATERWERKS COMMUNICATIONS	EFT	20616	Production of weekly Shoreline ads	2,300.00
E000008063	03/30/2022	WEIR'S CONSTRUCTION LTD.	EFT	260040	Tender for 2021	2,041.88
E000008064	03/30/2022	WESTERN HYDRAULIC 2000 LTD.	EFT	13787	CARBIDE CUTTING EDGES FOR SNOW CLEARING EQUIPMENT	17,825.00
Total						<u>1,500,460.27</u>