

Implementation of the 2019 Approved Budget
 Council Cheque Summary Report
 Cheque Date: April 01, 2019 - April 30, 2019

Date	Cheque Number	Vendor Check Name	Invoice Description	Amount Paid
4/1/2019	065528	1321335 ONTARIO LTD	LEASE APRIL 2019	1,695.00
4/1/2019	065529	AUBIN, RICHARD & NICOLE	LEASE APRIL 2019	875.75
4/1/2019	065530	FRONTLINE PROPERTY MANAGEMENT	LEASE APRIL 2019	1,652.80
4/1/2019	065531	GOOD SHEPHERD FOOD BANK	APRIL 2019 DONATION	1,400.00
4/1/2019	065532	K9 PEST MANAGEMENT GROUP INC	MONTHLY CHARGES APRIL2019	5,405.25
4/1/2019	065533	SIMCOE CONDOMINIUM CORP #153	CONDO FEES APRIL2019	2,375.00
4/3/2019	065603	BARBATI PETER	NOMINATION FEE REFUND	100.00
4/3/2019	065604	BEATTIE, MICHAEL	NOMINATION FEE REFUND	100.00
4/3/2019	065605	BEITZ SARAH	NOMINATION FEE REFUND	100.00
4/3/2019	065606	COX NICOLE	NOMINATION FEE REFUND	100.00
4/3/2019	065607	DOLSON STEPHEN	NOMINATION FEE REFUND	100.00
4/3/2019	065608	FOSTER PAUL	NOMINATION FEE REFUND	100.00
4/3/2019	065609	HUTCHINSON JANICE	NOMINATION FEE REFUND	100.00
4/3/2019	065610	JEBB, DONNA	NOMINATION FEE REFUND	100.00
4/3/2019	065611	JORDAN CRAIG	NOMINATION FEE REFUND	100.00
4/3/2019	065612	KOWALINSKI, DOUG	NOMINATION FEE REFUND	100.00
4/3/2019	065613	LACEY ALAN	NOMINATION FEE REFUND	100.00
4/3/2019	065614	MACFARLANE LORRIE	NOMINATION FEE REFUND	100.00
4/3/2019	065615	MACLELLAN STEPHANIE	NOMINATION FEE REFUND	100.00
4/3/2019	065616	MCDONALD GAYLA	NOMINATION FEE REFUND	100.00
4/3/2019	065617	MCINTYRE, SHIRA HARRISON	NOMINATION FEE REFUND	100.00
4/3/2019	065618	MILNE, RICK	NOMINATION FEE REFUND	100.00
4/3/2019	065619	MORTIMER LAURIE	NOMINATION FEE REFUND	100.00
4/3/2019	065620	NORCROSS, RICHARD	NOMINATION FEE REFUND	100.00
4/3/2019	065621	NOYE, WAYNE	NOMINATION FEE REFUND	100.00
4/3/2019	065622	RAPIN CHRIS	NOMINATION FEE REFUND	100.00
4/3/2019	065623	ROSE-MIGHTY ANNE MARIE	NOMINATION FEE REFUND	100.00
4/3/2019	065624	RYAN CHARLENE	NOMINATION FEE REFUND	100.00
4/3/2019	065625	SAINSBURY, FRAN	NOMINATION FEE REFUND	100.00
4/3/2019	065626	STARBUCK STUART A.	NOMINATION FEE REFUND	100.00
4/3/2019	065627	STONE OLIVER	NOMINATION FEE REFUND	100.00
4/3/2019	065628	VELTRI TONY	NOMINATION FEE REFUND	100.00
4/3/2019	065629	WHITESIDE, J.J. PAUL	NOMINATION FEE REFUND	100.00
4/3/2019	065630	WILLIAMS TERRINA	NOMINATION FEE REFUND	100.00
4/3/2019	065631	WOOD DAVE	NOMINATION FEE REFUND	100.00
4/3/2019	065632	WOODWARD RUSSELL	NOMINATION FEE REFUND	100.00
4/3/2019	065633	RESIDENT REIMBURSEMENT	REFUND PAYMENT TO WRONG ACCT	294.11
4/3/2019	065634	BELL CANADA	BUS FIBE INTERNET MARCH2019	135.60
4/3/2019	065634	BELL CANADA	MONTHLY CABLE MARCH2019	74.58
4/3/2019	065635	BRISCO FURNITURE & APPLICANCES	OFFICE FURNITURE	586.47
4/3/2019	065636	EMPLOYEE	OFFICER TRAINING COYO CONF	104.25
4/3/2019	065637	RESIDENT REIMBURSEMENT	PROGRAM REFUND	15.74
4/3/2019	065638	ENBRIDGE CONSUMERS GAS	139 QUEEN ST N MAR2019	3,641.18
4/3/2019	065638	ENBRIDGE CONSUMERS GAS	18 QUEEN ST N MARCH2019	497.85
4/3/2019	065638	ENBRIDGE CONSUMERS GAS	20 SECOND ST MAR2019	437.54
4/3/2019	065638	ENBRIDGE CONSUMERS GAS	20 SECOND ST W MARCH2019	1,044.54
4/3/2019	065638	ENBRIDGE CONSUMERS GAS	24 LILLY ST E MARCH2019	2,840.69
4/3/2019	065638	ENBRIDGE CONSUMERS GAS	3377 10TH SR APRIL 2019	935.92
4/3/2019	065638	ENBRIDGE CONSUMERS GAS	42 MAIN ST W FEB2019	1,275.02
4/3/2019	065638	ENBRIDGE CONSUMERS GAS	42 MAIN ST W MAR2019	1,689.00
4/3/2019	065638	ENBRIDGE CONSUMERS GAS	55 QUEEN ST S MARCH2019	349.84
4/3/2019	065638	ENBRIDGE CONSUMERS GAS	6479 4TH LINE MARCH2019	659.98
4/3/2019	065638	ENBRIDGE CONSUMERS GAS	81 PIERCE PL MARCH2019	155.24
4/3/2019	065639	GREAT-WEST LIFE ASSURANCE	PREMIUMS APRIL 2019	3,001.23
4/3/2019	065640	HYDRO ONE	7475 POPLAR SR MAR2019	106.67
4/3/2019	065640	HYDRO ONE	VC2 CONC5 LOT33 MARCH2019	100.61
4/3/2019	065640	HYDRO ONE	VC3 CONC7 LOT6 MARCH2019	105.34
4/3/2019	065640	HYDRO ONE	VC5 CON3 LOT25 MARCH2019	107.93
4/3/2019	065641	IA FINANCIAL GROUP	AD&D PREMIUMS APRIL 2019	732.43
4/3/2019	065642	RESIDENT REIMBURSEMENT	PROGRAM REFUND	14.70
4/3/2019	065643	MATTHEWS HOUSE HOSPICE	2019 GRANT DONATION	27,000.00
4/3/2019	065644	RESIDENT REIMBURSEMENT	Utility Account: 004118604.02	27.15
4/3/2019	065645	MINISTER OF FINANCE	NOTT OPP SALARIES MAR2019	848.16
4/3/2019	065646	ONTARIO ASSOCIATION OF POLICE	REGISTRATION SPRING CONF	593.25
4/3/2019	065647	PARLIAMENT'S AUTO BODY LTD.	REPAIRS TO TOWN VEHICLE	6,556.69
4/3/2019	065648	POWERSTREAM INC	1460 TREETOPS PUMP STN MAR2019	2,509.25
4/3/2019	065648	POWERSTREAM INC	4262 LOT6 CONC12 WELL4 MAR2019	892.47
4/3/2019	065648	POWERSTREAM INC	4262 LOT6 CONC12 WELL6 MAR2019	1,006.24
4/3/2019	065648	POWERSTREAM INC	4383 ADJ TL WELL 7 MARCH2019	404.59

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4/3/2019	065648	POWERSTREAM INC	6044 IND PKY GATE HONDA MAR19	129.22
4/3/2019	065648	POWERSTREAM INC	6375 14TH LINE MARCH2019	1,439.81
4/3/2019	065648	POWERSTREAM INC	6844 IND PKY PMP2LOT4 MAR2019	1,618.51
4/3/2019	065648	POWERSTREAM INC	6854 LOT4 CONC14 WELL5 MAR2019	1,054.48
4/3/2019	065648	POWERSTREAM INC	81 PIERCE PLACE MAR2019	114.50
4/3/2019	065648	POWERSTREAM INC	FIRE STN 2 MARCH2019	316.16
4/3/2019	065648	POWERSTREAM INC	NOTT RIV CONC 12 HEAT MAR2019	307.67
4/3/2019	065649	RESIDENT REIMBURSEMENT	PROGRAM REFUND	252.58
4/3/2019	065650	RESIDENT REIMBURSEMENT	Utility Account: 004537033.01	40.00
4/3/2019	065651	RESIDENT REIMBURSEMENT	Utility Account: 001107500.01	110.56
4/3/2019	065652	SUN LIFE FINANCIAL	PREMIUMS APRIL2019	116,285.82
4/3/2019	065653	EMPLOYEE	MILEAGE FOR COMMITTEE MEETINGS	228.60
4/3/2019	065654	RESIDENT REIMBURSEMENT	PROGRAM REFUND	33.90
4/3/2019	065655	WORKPLACE SAFETY & INS. BRD.	850029 AA13783	506.65
4/3/2019	065655	WORKPLACE SAFETY & INS. BRD.	855936 AA13983	4,562.46
4/3/2019	065655	WORKPLACE SAFETY & INS. BRD.	855936 AA14442	6,956.09
4/3/2019	065656	ENBRIDGE CONSUMERS GAS	10 WELLINGTON E MARCH2019	249.60
4/3/2019	065656	ENBRIDGE CONSUMERS GAS	130 PROSPECT MAR2019	1,007.89
4/3/2019	065656	ENBRIDGE CONSUMERS GAS	161 8TH AVE MARCH2019	376.75
4/3/2019	065656	ENBRIDGE CONSUMERS GAS	17 VICTORIA ST E MARCH2019	416.84
4/3/2019	065656	ENBRIDGE CONSUMERS GAS	250 FLETCHER CRES MAR2019	491.55
4/3/2019	065656	ENBRIDGE CONSUMERS GAS	42 MILL ST W MARCH2019	718.81
4/3/2019	065656	ENBRIDGE CONSUMERS GAS	44 MILL ST E MARCH2019	992.25
4/3/2019	065656	ENBRIDGE CONSUMERS GAS	49 NELSON ST W MARCH2019	1,126.52
4/3/2019	065656	ENBRIDGE CONSUMERS GAS	5917 7TH LINE MARCH2019	1,613.25
4/3/2019	065656	ENBRIDGE CONSUMERS GAS	6375 14TH LINE MARCH2019	1,453.38
4/3/2019	065656	ENBRIDGE CONSUMERS GAS	6830 4TH LINE MARCH2019	6,743.49
4/3/2019	065657	POWERSTREAM INC	157 JOHN W TAYLOR MARCH2019	1,398.56
4/3/2019	065657	POWERSTREAM INC	161 EIGHTH AVE MARCH2019	97.60
4/3/2019	065657	POWERSTREAM INC	17 VICTORIA ST E MARCH2019	620.99
4/3/2019	065657	POWERSTREAM INC	214 CHRUCH ST S MARCH2019	1,274.84
4/3/2019	065657	POWERSTREAM INC	39 GRAY AVE MAR2019	461.89
4/3/2019	065657	POWERSTREAM INC	4 NOLAN RD PUMP STN MAR2019	435.60
4/3/2019	065657	POWERSTREAM INC	47 FLETCHER CRES PUMP MAR2019	34.49
4/3/2019	065657	POWERSTREAM INC	55 QUEEN ST S UNIT3 MARCH2019	427.78
4/3/2019	065657	POWERSTREAM INC	CHURCH ST HEAT TRACE MAR2019	32.34
4/3/2019	065657	POWERSTREAM INC	IND RD SWR1 MARCH2019	1,374.24
4/3/2019	065657	POWERSTREAM INC	MAPLE LANE SEWG PUMP MAR2019	543.90
4/3/2019	065658	POWERSTREAM INC	130 CHURCH ST MARCH 2019	295.04
4/3/2019	065658	POWERSTREAM INC	18 QUEEN ST N MARCH2019	273.29
4/3/2019	065658	POWERSTREAM INC	40/42 MILL ST E MARCH2019	43.11
4/3/2019	065658	POWERSTREAM INC	42 MILL ST W DEP03 MAR2019	271.59
4/3/2019	065658	POWERSTREAM INC	6970 IND PKY TRAF SGNL MAR19	156.60
4/3/2019	065658	POWERSTREAM INC	7300 IND PKY MARCH2019	25,901.48
4/3/2019	065658	POWERSTREAM INC	BACK SHED REC2 MARCH2019	31.99
4/3/2019	065658	POWERSTREAM INC	FLETCHER PED BRD LT MAR2019	69.22
4/3/2019	065658	POWERSTREAM INC	MILL ST FIRE STN MAR2019	444.58
4/3/2019	065658	POWERSTREAM INC	STREET LIGHTING MARCH2019	20,755.64
4/3/2019	065659	POWERSTREAM INC	13 CHURCH ST S MARCH2019	582.77
4/3/2019	065659	POWERSTREAM INC	22 SECOND ST S MARCH2019	628.77
4/3/2019	065659	POWERSTREAM INC	49 NELSON ST W MARCH2019	692.34
4/3/2019	065659	POWERSTREAM INC	6787 4TH LINE CON CTR MARC2019	31.98
4/3/2019	065659	POWERSTREAM INC	AGRIC BLDG MARCH2019	71.13
4/3/2019	065659	POWERSTREAM INC	CONSERV PAV1 MARCH2019	32.40
4/3/2019	065659	POWERSTREAM INC	FLETCHER MUSEUM MARCH2019	777.73
4/3/2019	065659	POWERSTREAM INC	SECOND ST PARK MARCH2019	31.99
4/3/2019	065659	POWERSTREAM INC	SNACK BOOTH MARCH2019	33.22
4/3/2019	065659	POWERSTREAM INC	WILLOUGHBY WAY MARCH2019	190.37
4/3/2019	065660	POWERSTREAM INC	42 MAIN ST W MARCH2019	1,553.32
4/3/2019	065660	POWERSTREAM INC	6558 CONC8 MARCH2019	3,174.28
4/3/2019	065660	POWERSTREAM INC	6830 COV PARK WELL 6-7 MAR2019	2,402.24
4/3/2019	065660	POWERSTREAM INC	78 WALKEM DR WELL 4-5 MAR2019	1,146.95
4/3/2019	065660	POWERSTREAM INC	88 BOYNE ST MARCH2019	147.59
4/3/2019	065660	POWERSTREAM INC	FLETCHER LANE WELL1 MAR2019	261.99
4/3/2019	065660	POWERSTREAM INC	FLETCHER WTR TOWER MAR2019	806.48
4/3/2019	065660	POWERSTREAM INC	HILLCREST WELL MARCH2019	426.11
4/3/2019	065660	POWERSTREAM INC	KING ST N BANDS MARCH2019	32.06
4/3/2019	065660	POWERSTREAM INC	ROGERS RD WELL 8 MARCH2019	241.49
4/5/2019	065661	2433263 ONTARIO INC.	LEASE PAYMENT APRIL 1-19	4,722.43
4/5/2019	065662	CDW CANADA	MS VISUAL STUDIO	1,197.80

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4/5/2019	065663	CORNERSTONE FENCING LTD.	TEMP. FENCING RENTAL	412.68
4/5/2019	065664	DESJARDINS CARD SERVICES	CHARGE	8.37
4/5/2019	065665	GREATARIO SERVICES	NEW BATTERY FOR SOLAR MIXER	7,006.00
4/5/2019	065666	LUBECORE BARRIE	MISC. SUPPLIES	309.94
4/5/2019	065667	MACNAMARA FUELS	UPGRADE FUEL SYSTEM	13,560.00
4/5/2019	065667	MACNAMARA FUELS	UPGRADE FUEL SYSTEM	9,605.00
4/5/2019	065667	MACNAMARA FUELS	UPGRADE FUEL SYSTEM	10,735.00
4/5/2019	065667	MACNAMARA FUELS	UPGRADE FUEL SYSTEM	10,735.00
4/5/2019	065667	MACNAMARA FUELS	UPGRADE FUEL SYSTEM	11,300.00
4/5/2019	065667	MACNAMARA FUELS	UPGRADE FUEL SYSTEM	6,780.00
4/5/2019	065667	MACNAMARA FUELS	UPGRADE FUEL SYSTEM	10,735.00
4/5/2019	065669	P. BECKER CONSULTING	INTERNAL AUDIT - DRINKNG WATER	10,848.00
4/5/2019	065670	RBC-PPOC BILLING	TRANSACTION FEES MARCH2019	209.05
4/5/2019	065672	SIMCOE CONDOMINIUM CORP #153	1ST QTR 2019 WATER BILL	96.48
4/5/2019	065672	SIMCOE CONDOMINIUM CORP #153	1ST QTR 2019 WATER BILL	40.20
4/10/2019	065673	BRODART CANADA COMPANY	BOOK TAPE/PROTECT TAPE	71.38
4/10/2019	065673	BRODART CANADA COMPANY	CLEAR TAPE/BINDERS/REPAIR	214.39
4/10/2019	065673	BRODART CANADA COMPANY	LIBRARY CART	420.36
4/10/2019	065674	CARR MCLEAN	LABEL PROTECTORS	142.46
4/10/2019	065674	CARR MCLEAN	NEW LABELS	71.61
4/10/2019	065674	CARR MCLEAN	SELF ADHESIVE POCKETS	24.56
4/10/2019	065675	CINTAS CANADA LTD	MAT SERVICE MAR2019	27.24
4/10/2019	065675	CINTAS CANADA LTD	MAT SERVICE MAR2019	23.92
4/10/2019	065675	CINTAS CANADA LTD	MAT SERVICE MAR2019	23.92
4/10/2019	065675	CINTAS CANADA LTD	MAT SERVICE MAR2019	27.24
4/10/2019	065675	CINTAS CANADA LTD	MAT SERVICE MAR2019	41.36
4/10/2019	065676	CORPORATE EXPRESS CANADA INC	BINDERS/LABELS	168.62
4/10/2019	065676	CORPORATE EXPRESS CANADA INC	DISPLAY BOARD/MARKERS	31.23
4/10/2019	065676	CORPORATE EXPRESS CANADA INC	FILE FOLDERS/REPORT COVERS	129.11
4/10/2019	065676	CORPORATE EXPRESS CANADA INC	INDEXES	41.34
4/10/2019	065676	CORPORATE EXPRESS CANADA INC	PAPER	22.88
4/10/2019	065676	CORPORATE EXPRESS CANADA INC	PAPER/CLIPS/PENS/PADS	144.19
4/10/2019	065676	CORPORATE EXPRESS CANADA INC	PAPER/SIGN HOLDER	130.14
4/10/2019	065676	CORPORATE EXPRESS CANADA INC	RUBBER BANDS/WIPES	105.36
4/10/2019	065676	CORPORATE EXPRESS CANADA INC	RUBBER GRIP KNIFE	14.97
4/10/2019	065676	CORPORATE EXPRESS CANADA INC	TAPE/MARKERS	50.38
4/10/2019	065677	DAWE, WILLIAM	COURIER SERVICES MARCH2019	945.00
4/10/2019	065678	EBSCO CANADA LTD	CONSUMERS REPORTS	4.07
4/10/2019	065679	EMPLOYEE	PROGRAM SUPPLIES	10.17
4/10/2019	065680	GLEN MARTIN LTD	JANITORIAL SUPPLIES	18.86
4/10/2019	065680	GLEN MARTIN LTD	JANITORIAL SUPPLIES	107.35
4/10/2019	065681	HICKS MORLEY HAMILTON STEWART STORIE LLP	SERVICES RENDERED	1,361.09
4/10/2019	065682	JACK THE BOOKMAN LTD	BOOK CLUB ORDER	225.81
4/10/2019	065682	JACK THE BOOKMAN LTD	BOOKS	1,489.68
4/10/2019	065682	JACK THE BOOKMAN LTD	BOOKS	15.12
4/10/2019	065682	JACK THE BOOKMAN LTD	BOOKS	1,270.64
4/10/2019	065683	EMPLOYEE	REFRESHMENTS FOR MEETING	31.11
4/10/2019	065683	EMPLOYEE	SUPPLIES FOR BOOK REPAIR	46.90
4/10/2019	065684	LBC CAPITAL	MONTHLY RENTAL JAN-MAR2019	548.06
4/10/2019	065685	LIBRARY SERVICES CENTRE	BOOKS	1,522.93
4/10/2019	065685	LIBRARY SERVICES CENTRE	BOOKS	950.25
4/10/2019	065685	LIBRARY SERVICES CENTRE	BOOKS	1,164.93
4/10/2019	065685	LIBRARY SERVICES CENTRE	BOOKS	733.74
4/10/2019	065685	LIBRARY SERVICES CENTRE	BOOKS	1,138.75
4/10/2019	065685	LIBRARY SERVICES CENTRE	DVD	79.30
4/10/2019	065685	LIBRARY SERVICES CENTRE	DVD	26.72
4/10/2019	065685	LIBRARY SERVICES CENTRE	DVD	81.49
4/10/2019	065685	LIBRARY SERVICES CENTRE	DVD	18.20
4/10/2019	065685	LIBRARY SERVICES CENTRE	DVDS	113.18
4/10/2019	065685	LIBRARY SERVICES CENTRE	DVDS	145.40
4/10/2019	065685	LIBRARY SERVICES CENTRE	DVDS	46.60
4/10/2019	065685	LIBRARY SERVICES CENTRE	DVDS	41.15
4/10/2019	065685	LIBRARY SERVICES CENTRE	DVDS	52.21
4/10/2019	065685	LIBRARY SERVICES CENTRE	DVDS	108.99
4/10/2019	065685	LIBRARY SERVICES CENTRE	DVDS	165.91
4/10/2019	065686	MOHAWK COLLEGE ENTERPRISE	TRAINING	494.38
4/10/2019	065687	OFFICE IMAGING	MONTHLY USAGE MAR2019	876.61
4/10/2019	065688	PAULA KNOPF ARBITRATIONS LTD	GRIEVANCE ARBITRATIONS	2,785.93
4/10/2019	065689	RING OFFICECORP	MONTHLY SUBSCRIPTIONS MAR19	597.15
4/10/2019	065690	SHRED-IT INTERNATIONAL ULC	SHREDDING SERVICES	100.32

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4/10/2019	065690	SHRED-IT INTERNATIONAL ULC	SHREDDING SERVICES	82.06
4/10/2019	065691	SUPER CLEAN BUILDING MAINT INC	CLEANING SERVICES APR2019	2,897.65
4/10/2019	065692	TELIZON INC	BUSINESS LINES MAR2019	42.57
4/10/2019	065692	TELIZON INC	BUSINESS LINES MAR2019	42.57
4/10/2019	065693	TELUS MOBILITY	MOBILITY MARCH2019	62.64
4/10/2019	065694	EMPLOYEE	MILEAGE FEB2019	79.20
4/10/2019	065694	EMPLOYEE	MILEAGE JAN2019	79.20
4/10/2019	065694	EMPLOYEE	MILEAGE MAR2019	99.00
4/10/2019	065694	EMPLOYEE	MILEAGE MARCH2019	158.40
4/10/2019	065695	WINDSOR PUBLIC LIBRARY, ILLO DEPT	DAMAGED ITEMS	14.79
4/10/2019	065696	YELLOW PAGES	MONTHLY AD APRIL2019	21.41
4/10/2019	065696	YELLOW PAGES	MONTHLY AD APRIL2019	21.41
4/10/2019	065696	YELLOW PAGES	MONTHLY AD APRIL2019	21.41
4/10/2019	065697	BEETON FOODLAND	REFRESHMENTS	47.82
4/10/2019	065698	BELL CANADA	CABLE SERVICES MAR2019	129.49
4/10/2019	065699	BELL MOBILITY	PAGERS APRIL2019	44.28
4/10/2019	065700	RESIDENT REIMBURSEMENT	REFUND TOW TRUCK APPLICATION	50.00
4/10/2019	065701	CITY OF BARRIE	OPT IN PAYMENT MARCH2019	21.00
4/10/2019	065702	ENBRIDGE CONSUMERS GAS	39 LORNE THOMAS PL APR2019	60.65
4/10/2019	065702	ENBRIDGE CONSUMERS GAS	6315 14TH LINE FEB2019	11,177.27
4/10/2019	065702	ENBRIDGE CONSUMERS GAS	7300 14TH LINE FEB2019	8,130.59
4/10/2019	065703	FLAGHOUSE	PROGRAM EQUIPMENT	2,083.77
4/10/2019	065704	RESIDENT REIMBURSEMENT	REFUND TOW TRUCK APPLICATION	50.00
4/10/2019	065705	HICKS MORLEY HAMILTON STEWART	PROF SERVICES	577.43
4/10/2019	065706	HYDRO ONE	3630 10TH SR MARCH2019	481.93
4/10/2019	065706	HYDRO ONE	5917 7TH LIN DEPOT2 APRIL2019	1,299.20
4/10/2019	065706	HYDRO ONE	5917 7TH LINE NEW BLDG MAR2019	346.68
4/10/2019	065706	HYDRO ONE	5944 9th LINE SOCC FIELD MAR19	30.12
4/10/2019	065706	HYDRO ONE	5946 7TH LINE MARCH2019	292.17
4/10/2019	065706	HYDRO ONE	VC6 CONC4 LOT17 MARCH2019	94.98
4/10/2019	065707	KIDS GREAT MINDS	WORKSHOPS JAN-MAR2019	1,755.46
4/10/2019	065708	MINISTER OF FINANCE/MTO	COURT COSTS MARCH2019	594.00
4/10/2019	065709	NEXUS ACTUARIAL CONSULTANTS LTD.	CONSULTING SERVICES	936.20
4/10/2019	065710	ONTARIO RECREATION FACILITIES	JOB POSTING	536.75
4/10/2019	065711	PARLIAMENT'S AUTO BODY LTD.	REPAIR DAMAGED VEHICLE	999.42
4/10/2019	065712	EMPLOYEE	VINYL STICKERS FOR TAXI	126.28
4/10/2019	065713	POWERSTREAM INC	10 WELLINGTON MAR2019	5,249.13
4/10/2019	065713	POWERSTREAM INC	139 QUEEN ST N MAR2019	19,329.22
4/10/2019	065713	POWERSTREAM INC	22 SECOND ST ARENA MAR2019	4,740.62
4/10/2019	065713	POWERSTREAM INC	60 CAUTHERS CRES FEB2019	1,608.06
4/10/2019	065713	POWERSTREAM INC	60 CAUTHERS CRES JAN2019	1,562.33
4/10/2019	065713	POWERSTREAM INC	60 CAUTHERS CRES MAR2019	1,599.63
4/10/2019	065713	POWERSTREAM INC	6479 4TH LINE MARCH2019	1,885.26
4/10/2019	065713	POWERSTREAM INC	FLETCHER BALLPARK MAR2019	31.98
4/10/2019	065713	POWERSTREAM INC	FLETCHER PLGRD MARCH2019	53.06
4/10/2019	065713	POWERSTREAM INC	IND RD RESERVOIR MARCH2019	4,950.14
4/10/2019	065713	POWERSTREAM INC	KEOGH PARK BANDS MARCH2019	32.73
4/10/2019	065714	RESIDENT REIMBURSEMENT	REFUND TOW TRUCK APPLICATION	600.00
4/10/2019	065715	SERVICE ELECTRIC	SERVICE CALL	427.15
4/10/2019	065716	TOTTENHAM FOODLAND	WATER	29.90
4/10/2019	065717	WHITESIDE, J.J. PAUL	NOMINATION FEE REFUND	100.00
4/10/2019	065718	POWERSTREAM INC	6787 4TH LINE WSHRM MARCH2019	31.98
4/10/2019	065718	POWERSTREAM INC	6830 CONVENTRY PARK MARCH2019	94.53
4/10/2019	065718	POWERSTREAM INC	BALL LIGHTS NORTH MARCH2019	39.59
4/10/2019	065718	POWERSTREAM INC	BALL PARK LTS SOUTH MARCH2019	31.99
4/10/2019	065718	POWERSTREAM INC	COMM CENTRE BALL PK MARCH2019	51.67
4/10/2019	065718	POWERSTREAM INC	FLETCHER PARK MARCH2019	53.01
4/10/2019	065718	POWERSTREAM INC	FLETCHER POOL WSHRM MAR2019	98.93
4/10/2019	065718	POWERSTREAM INC	GA WRIGHT/ALBERT ST MARCH2019	31.97
4/10/2019	065718	POWERSTREAM INC	JW TAYLOR/STEELES MARCH2019	41.72
4/10/2019	065718	POWERSTREAM INC	KEOGH ST BALLPARK MARCH2019	32.56
4/10/2019	065718	POWERSTREAM INC	PPG PARK CTR METER MARCH2019	36.61
4/10/2019	065718	POWERSTREAM INC	PPG RED BOX PARK POLE MAR2019	31.98
4/12/2019	065719	ALECTRA UTILITIES CORPORATION	REPLACE MAIN DISCONNECT	734.50
4/12/2019	065720	ALLIANCE WEST COUNTRY	WALTON - PPC#7 - D12-BE-025	2,432.89
4/12/2019	065721	ALPHA CONTROLS	FLOW METER	2,733.47
4/12/2019	065722	CASA REPAIRS AND SERVICES	WALTON - PPC#7 - D12-BE-025	1,844.16
4/12/2019	065723	CORROSION SERVICE COMPANY LIMITED	CATHODIC PROTECTION	5,650.00
4/12/2019	065724	DEPENDABLE EMERGENCY VEHICLES	PULL HANDLE ASSEMBLY	871.23
4/12/2019	065724	DEPENDABLE EMERGENCY VEHICLES	SEAT BELT KIT	603.17

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4/12/2019	065724	DEPENDABLE EMERGENCY VEHICLES	SEAT BELT KIT	603.17
4/12/2019	065725	DESJARDINS CARD SERVICES	PAINT	131.62
4/12/2019	065726	EARTH POWER TRACTORS AND EQUIPMENT INC.	TRAIL GROOMER/PULVERIZER	21,018.00
4/12/2019	065727	EVOQUA WATER TECHNOLOGIES LTD.	ELECTROLYTE SET	247.69
4/12/2019	065728	FEEHELY, GASTALDI	SECOND STREET DEVELOPMENT	9,586.50
4/12/2019	065729	GEAR POWER	ELECTRIC SALTER/YARD SALTER	12,546.54
4/12/2019	065730	GOODYEAR CANADA INC	TIRES	720.85
4/12/2019	065730	GOODYEAR CANADA INC	TIRES	360.42
4/12/2019	065730	GOODYEAR CANADA INC	TIRES	360.42
4/12/2019	065731	H.F. SMITH LUMBER INC	PT LUMBER	771.84
4/12/2019	065732	HURONIA/MED-E-OX LTD.	TANK RENTAL	6.10
4/12/2019	065733	HUSON, BARBARA	BUSINESS CARDS	261.03
4/12/2019	065734	JOE TOPO SURVEYS & CADD INC.	WALTON - PPC#7 - D12-BE-025	271.20
4/12/2019	065735	MARGRAVINE MEDIA	ADVERTISEMENT	143.51
4/12/2019	065736	MAXIMUM SIGNS	SIGNAGE	943.61
4/12/2019	065737	RESIDENT REIMBURSEMENT	PROGRAM REFUND	203.40
4/12/2019	065738	MOON-MATZ LIMITED	ICE RINK UPGRADES	16,694.06
4/12/2019	065739	PINESTONE ENGINEERING LTD.	WALTON - PPC#7 - D12-BE-025	18,474.31
4/12/2019	065740	STAPLES ADVANTAGE	CASTORS	40.68
4/12/2019	065741	TELUS	CELL PHONES	1,118.70
4/12/2019	065742	TERREPROBE INC.	WALTON - PPC#7 - D12-BE-025	228.83
4/12/2019	065743	TOWN OF NEW TECUMSETH	WALTON - PPC#7 - D12-BE-025	7,423.39
4/12/2019	065744	UCC INDUSTRIES INTERNATIONAL	U-FLANGE SIGN POSTS 8/10 FT	6,391.85
4/12/2019	065745	WERNER E. FAHST LTD.	WALTON - PPC#7 - D12-BE-025	67,757.63
4/15/2019	065746	TD VISA	VISA PREPAYMENT	20,000.00
4/16/2019	065747	RESIDENT REIMBURSEMENT	REFUND POOL PERMIT DEPOSIT	200.00
4/16/2019	065748	BEETON FOODLAND	FOOD FOR TRAINING	101.47
4/16/2019	065748	BEETON FOODLAND	FOOD FOR TRAINING	142.59
4/16/2019	065748	BEETON FOODLAND	FOOD FOR TRAINING	407.34
4/16/2019	065748	BEETON FOODLAND	MEETING SUPPLIES	57.07
4/16/2019	065748	BEETON FOODLAND	SUPPLIES	9.02
4/16/2019	065748	BEETON FOODLAND	SUPPLIES	101.73
4/16/2019	065748	BEETON FOODLAND	TRAINING	226.92
4/16/2019	065749	CINTAS CANADA LIMITED	MAT CLEANING	5.41
4/16/2019	065749	CINTAS CANADA LIMITED	MAT CLEANING	25.39
4/16/2019	065749	CINTAS CANADA LIMITED	MAT CLEANING	37.28
4/16/2019	065749	CINTAS CANADA LIMITED	MAT CLEANING	82.03
4/16/2019	065749	CINTAS CANADA LIMITED	MAT CLEANING	82.03
4/16/2019	065749	CINTAS CANADA LIMITED	MAT CLEANING SERVICE	25.09
4/16/2019	065749	CINTAS CANADA LIMITED	MAT CLEANING SERVICE	43.26
4/16/2019	065749	CINTAS CANADA LIMITED	MAT CLEANING SERVICE	32.44
4/16/2019	065749	CINTAS CANADA LIMITED	MAT SERVICE	8.09
4/16/2019	065749	CINTAS CANADA LIMITED	MAT SERVICE	23.79
4/16/2019	065749	CINTAS CANADA LIMITED	MAT SERVICE	5.41
4/16/2019	065749	CINTAS CANADA LIMITED	MAT SERVICE	10.81
4/16/2019	065749	CINTAS CANADA LIMITED	MAT SERVICE MAR2019	10.81
4/16/2019	065749	CINTAS CANADA LIMITED	UNIFORM CLEANING	50.33
4/16/2019	065749	CINTAS CANADA LIMITED	UNIFORM CLEANING	54.66
4/16/2019	065749	CINTAS CANADA LIMITED	UNIFORM CLEANING	95.37
4/16/2019	065749	CINTAS CANADA LIMITED	UNIFORM CLEANING	122.41
4/16/2019	065749	CINTAS CANADA LIMITED	UNIFORM CLEANING	95.37
4/16/2019	065749	CINTAS CANADA LIMITED	UNIFORM CLEANING	126.93
4/16/2019	065749	CINTAS CANADA LIMITED	UNIFORM CLEANING	126.93
4/16/2019	065749	CINTAS CANADA LIMITED	UNIFORM CLEANING	95.37
4/16/2019	065749	CINTAS CANADA LIMITED	UNIFORM CLEANING	122.41
4/16/2019	065750	RESIDENT REIMBURSEMENT	Utility Account: 005112200.00	150.00
4/16/2019	065751	COUNTY OF SIMCOE	WASTE DISPOSAL	127.00
4/16/2019	065751	COUNTY OF SIMCOE	WASTE DISPOSAL	38.00
4/16/2019	065751	COUNTY OF SIMCOE	WASTE DISPOSAL	45.00
4/16/2019	065751	COUNTY OF SIMCOE	WASTE DISPOSAL	176.00
4/16/2019	065751	COUNTY OF SIMCOE	WASTE DISPOSAL	86.00
4/16/2019	065752	RESIDENT REIMBURSEMENT	Utility Account: 264534556.01	50.88
4/16/2019	065753	RESIDENT REIMBURSEMENT	Utility Account: 004118699.02	77.60
4/16/2019	065754	RESIDENT REIMBURSEMENT	Utility Account: 006248263.00	56.28
4/16/2019	065755	RESIDENT REIMBURSEMENT	PROGRAM REFUND	81.60
4/16/2019	065756	RESIDENT REIMBURSEMENT	Utility Account: 504117796.02	150.00
4/16/2019	065757	HYDRO ONE	9TH LINE TRAFFIC LIGHT APR2019	31.69
4/16/2019	065757	HYDRO ONE	STREET LIGHTING APR2019	547.54
4/16/2019	065758	RESIDENT REIMBURSEMENT	PROGRAM REFUND	66.30
4/16/2019	065759	LONDON VALERIE	Utility Account: 000071051.03	93.70

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4/16/2019	065760	RESIDENT REIMBURSEMENT	PROGRAM REFUND	125.50
4/16/2019	065761	RESIDENT REIMBURSEMENT	Utility Account: 004536683.01	176.88
4/16/2019	065762	POWERSTREAM INC	25 ALBERT ST W FEB-MAR2019	165.15
4/16/2019	065762	POWERSTREAM INC	25 ALBERT ST W JAN-FEB2019	162.68
4/16/2019	065762	POWERSTREAM INC	25 ALBERT ST W NOV-JAN2019	348.05
4/16/2019	065762	POWERSTREAM INC	25 ALBERT ST W SEP-NOV 2018	1,130.73
4/16/2019	065763	RESIDENT REIMBURSEMENT	PROGRAM REFUND	318.90
4/16/2019	065764	RESIDENT REIMBURSEMENT	Utility Account: 000063206.04	84.59
4/16/2019	065765	TD VISA	2019 HOME SHOW BOOTH ALLISTON	299.45
4/16/2019	065765	TD VISA	2019 HOME SHOW BOOTH TOTT	84.75
4/16/2019	065765	TD VISA	2019 HOME SHOW BOOTH TOTTENHAM	84.75
4/16/2019	065765	TD VISA	BASKETS FOR HOMESHOW	22.66
4/16/2019	065765	TD VISA	CPA BOOKS	446.35
4/16/2019	065765	TD VISA	ELEVATOR TRAINING	110.37
4/16/2019	065765	TD VISA	LEARNING ON LINE	111.77
4/16/2019	065765	TD VISA	OMAA 2019 MEMBERSHIP FEE	440.70
4/16/2019	065765	TD VISA	SUMMIT REGISTRATION	28.25
4/16/2019	065766	TELUS MOBILITY	MOBILITY MARCH2019	7,037.25
4/16/2019	065767	TOTTENHAM FOODLAND	COFFEE	20.39
4/16/2019	065767	TOTTENHAM FOODLAND	WATER	39.52
4/16/2019	065767	TOTTENHAM FOODLAND	WATER	37.05
4/16/2019	065768	VENNIX INTEGRATED HEALTH INC.	Utility Account: 004114586.01	2,349.86
4/16/2019	065769	WORKPLACE SAFETY & INS. BRD.	850029 AB32557	117.54
4/16/2019	065769	WORKPLACE SAFETY & INS. BRD.	855936 AA14898	5,847.27
4/16/2019	065769	WORKPLACE SAFETY & INS. BRD.	855936 AA15359	4,119.05
4/16/2019	065769	WORKPLACE SAFETY & INS. BRD.	85936 AB32797	5,843.03
4/17/2019	065770	CINTAS CANADA LIMITED	MAT CLEANING	62.16
4/17/2019	065770	CINTAS CANADA LIMITED	MAT CLEANING SERVICE	5.41
4/17/2019	065770	CINTAS CANADA LIMITED	MAT CLEANING SERVICE	23.79
4/17/2019	065770	CINTAS CANADA LIMITED	MAT CLEANING SERVICE	10.81
4/17/2019	065770	CINTAS CANADA LIMITED	MAT CLEANING SERVICE	25.09
4/17/2019	065770	CINTAS CANADA LIMITED	MAT CLEANING SERVICE	43.26
4/17/2019	065770	CINTAS CANADA LIMITED	MAT CLEANING SERVICE	9.74
4/17/2019	065770	CINTAS CANADA LIMITED	MAT CLEANING SERVICE	25.39
4/17/2019	065770	CINTAS CANADA LIMITED	MAT CLEANING SERVICE	37.28
4/17/2019	065770	CINTAS CANADA LIMITED	MAT CLEANING SERVICE	82.03
4/17/2019	065770	CINTAS CANADA LIMITED	MAT CLEANING SERVICE	32.44
4/17/2019	065770	CINTAS CANADA LIMITED	MAT SERVICE MAR2019	9.74
4/17/2019	065770	CINTAS CANADA LIMITED	UNIFORM CLEANING	54.66
4/17/2019	065771	ENNIS PAINT CANADA, ULC	TRAFFIC PAINT	9,104.41
4/17/2019	065772	GILMORE DOCULINK	PROJECT SETUP - VNL - ELECTION	8,000.90
4/17/2019	065773	MAXIMUM SIGNS	RETIREMENT GIFT	98.52
4/17/2019	065774	MINISTER OF FINANCE	SALARIES & WAGES RECOVERIES	1,696.32
4/17/2019	065775	MMM GROUP LIMITED	TO DEC 1/18 TCT PHASE 2B&2D	3,554.98
4/17/2019	065776	NEWMARKET TDS INC.	CLUTCH FAN	560.48
4/17/2019	065777	PAUL QUAIL TRANSPORT	PAINT/REPAIR HOOD	621.50
4/17/2019	065777	PAUL QUAIL TRANSPORT	REPAIR DAMAGE AS PER APPRAISAL	2,741.38
4/17/2019	065778	PAVLIKS.COM	2ND QTR WEB HOSTING	118.65
4/17/2019	065780	SECURE LINKS	KNOWBE4 SECURITY AWARENESS	4,451.07
4/17/2019	065781	STAGE2 DATA INC.	RUBRIK CLOUD BACKUP	1,098.64
4/17/2019	065782	TOTTENHAM HOME HARDWARE LTD.	MISC. SUPPLIES	71.73
4/17/2019	065782	TOTTENHAM HOME HARDWARE LTD.	BRUSH	7.56
4/17/2019	065782	TOTTENHAM HOME HARDWARE LTD.	DISH RACK	14.11
4/17/2019	065782	TOTTENHAM HOME HARDWARE LTD.	HOLE SAW SET	16.94
4/17/2019	065782	TOTTENHAM HOME HARDWARE LTD.	MISC. SUPPLIES	13.76
4/17/2019	065782	TOTTENHAM HOME HARDWARE LTD.	MISC. SUPPLIES	32.58
4/17/2019	065782	TOTTENHAM HOME HARDWARE LTD.	MISC. SUPPLIES	187.32
4/17/2019	065782	TOTTENHAM HOME HARDWARE LTD.	MISC. SUPPLIES	100.21
4/17/2019	065782	TOTTENHAM HOME HARDWARE LTD.	MISC. SUPPLIES	14.08
4/17/2019	065782	TOTTENHAM HOME HARDWARE LTD.	MISC. SUPPLIES	202.80
4/17/2019	065782	TOTTENHAM HOME HARDWARE LTD.	SCREWS	3.38
4/17/2019	065782	TOTTENHAM HOME HARDWARE LTD.	SIL SEAL	28.78
4/17/2019	065783	ULTIMATE CONSTRUCTION INC	TCT PARKING LOTS	110,076.01
4/17/2019	065784	WALLACE AND WALLACE FENCES	GATE REPAIRS	664.38
4/17/2019	065785	WILLIAMSON AUTOMOTIVE	AIR FILTERS	153.23
4/17/2019	065785	WILLIAMSON AUTOMOTIVE	BATTERY	156.25
4/17/2019	065785	WILLIAMSON AUTOMOTIVE	CARTRIDGE FUEL	69.21
4/17/2019	065785	WILLIAMSON AUTOMOTIVE	COOLANT BOTTLE CAP	9.39
4/17/2019	065785	WILLIAMSON AUTOMOTIVE	COOLANT BOTTLE CAP	9.39
4/17/2019	065785	WILLIAMSON AUTOMOTIVE	COUPLINGS	49.90

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4/17/2019	065785	WILLIAMSON AUTOMOTIVE	FILTERS	119.94
4/17/2019	065785	WILLIAMSON AUTOMOTIVE	FLUIDS	25.96
4/17/2019	065785	WILLIAMSON AUTOMOTIVE	FUSES	1.84
4/17/2019	065785	WILLIAMSON AUTOMOTIVE	HD AIR FILTER	73.83
4/17/2019	065785	WILLIAMSON AUTOMOTIVE	LIGHT BULB	15.32
4/17/2019	065785	WILLIAMSON AUTOMOTIVE	LOW PROFILE KIT	438.63
4/17/2019	065785	WILLIAMSON AUTOMOTIVE	MINI BULB	2.62
4/17/2019	065785	WILLIAMSON AUTOMOTIVE	NITRILE GLOVES	62.15
4/17/2019	065785	WILLIAMSON AUTOMOTIVE	NITRILE GLOVES	62.15
4/17/2019	065785	WILLIAMSON AUTOMOTIVE	OIL FILTER	20.16
4/17/2019	065785	WILLIAMSON AUTOMOTIVE	OIL FILTER	73.20
4/17/2019	065785	WILLIAMSON AUTOMOTIVE	OIL FILTERS	27.52
4/17/2019	065785	WILLIAMSON AUTOMOTIVE	OIL FILTERS	30.46
4/17/2019	065785	WILLIAMSON AUTOMOTIVE	OIL FILTERS	22.33
4/17/2019	065785	WILLIAMSON AUTOMOTIVE	TOG COG GOLD V-BELTS	34.35
4/17/2019	065785	WILLIAMSON AUTOMOTIVE	TRU-CONNECT KIT	25.10
4/17/2019	065785	WILLIAMSON AUTOMOTIVE	WIPER BLADES	58.78
4/18/2019	065786	TD VISA	AMP SWITCH	3,390.00
4/18/2019	065786	TD VISA	CABLE & POWER CORD	28.25
4/18/2019	065786	TD VISA	WOODWORKS SIZERS	245.36
4/18/2019	065787	QUEST SOFTWARE CANADA INC	KACE SYSTEMS LICENSE/MAINT.	19,162.49
4/23/2019	065788	BEETON FOODLAND	WATER	11.96
4/23/2019	065788	BEETON FOODLAND	WATER	11.97
4/23/2019	065789	TD VISA	ACCOMMODATIONS FOR CONFERENCE	982.02
4/23/2019	065789	TD VISA	ACCOMMODATIONS FOR CONFERENCE	982.02
4/23/2019	065789	TD VISA	ACCOMMODATIONS FOR TRAINING	781.50
4/23/2019	065789	TD VISA	ACCOMMODATIONS FOR TRAINING	252.84
4/23/2019	065789	TD VISA	ACCOMMODATIONS FOR TRAINING	252.84
4/23/2019	065789	TD VISA	ADOBE STOCK MARCH2019	31.13
4/23/2019	065789	TD VISA	ARRANGEMENT FOR STAFF	84.75
4/23/2019	065789	TD VISA	CPR & SAFETY TRAINING	1,185.00
4/23/2019	065789	TD VISA	FOOD AT COUNCIL MEETING	148.82
4/23/2019	065789	TD VISA	JOB POSTING	282.50
4/23/2019	065789	TD VISA	JOB POSTING	484.77
4/23/2019	065789	TD VISA	JOB POSTING	281.37
4/23/2019	065789	TD VISA	JOB POSTING	484.77
4/23/2019	065789	TD VISA	JOB POSTING	484.77
4/23/2019	065789	TD VISA	JOB POSTING	281.37
4/23/2019	065789	TD VISA	JOB POSTING	904.00
4/23/2019	065789	TD VISA	JOB POSTINGS	969.54
4/23/2019	065789	TD VISA	JOB POSTINGS	141.25
4/23/2019	065789	TD VISA	LAMINATION	86.51
4/23/2019	065789	TD VISA	MEALS FOR CONFERENCE	139.44
4/23/2019	065789	TD VISA	MEALS FOR CONFERENCE	41.57
4/23/2019	065789	TD VISA	MEALS FOR CONFERENCE	145.52
4/23/2019	065789	TD VISA	MEETING	16.41
4/23/2019	065789	TD VISA	MEETING ROOM	339.00
4/23/2019	065789	TD VISA	OMA CONFERENCE REGISTRATION	462.17
4/23/2019	065789	TD VISA	PROGRAM SUPPLIES	50.29
4/23/2019	065789	TD VISA	REGISTRATION FOR TRADE SHOW	388.72
4/23/2019	065789	TD VISA	STAFF MEETING	63.07
4/23/2019	065789	TD VISA	TRAINING	743.54
4/23/2019	065789	TD VISA	TRAINING	310.00
4/23/2019	065789	TD VISA	WATER FOR INTERVIEWS	5.97
4/23/2019	065789	TD VISA	WORKPLACE MEMBERSHIP	497.20
4/23/2019	065790	TOTTENHAM FOODLAND	SPRING WATER	39.90
4/23/2019	065790	TOTTENHAM FOODLAND	SPRING WATER	17.94
4/23/2019	065790	TOTTENHAM FOODLAND	SPRING WATER	39.90
4/24/2019	065791	AIG INSURANCE COMPANY OF CANADA	INSURANCE RENEWAL	7,561.00
4/24/2019	065792	EMPLOYEE	OFFICER TRAINING	103.80
4/24/2019	065793	RESIDENT REIMBURSEMENT	Utility Account: 004536898.02	49.48
4/24/2019	065794	RESIDENT REIMBURSEMENT	PROGRAM REFUND	79.70
4/24/2019	065795	EPCOR ELECTRICITY DISTRIBUTION ONT INC	GIDEON ST APRIL2019	71.48
4/24/2019	065796	EMPLOYEE	FOOD AT AUXILIARY TRAINING	100.92
4/24/2019	065797	HYDRO ONE	VC4 CONC2 LOT26 APR2019	183.44
4/24/2019	065798	RESIDENT REIMBURSEMENT	PROGRAM REFUND	43.46
4/24/2019	065799	RESIDENT REIMBURSEMENT	Utility Account: 144118599.02	81.36
4/24/2019	065800	EMPLOYEE	REPLENISH PETTY CASH	232.63
4/24/2019	065801	RESIDENT REIMBURSEMENT	Utility Account: 000023242.05	41.42
4/24/2019	065802	RESIDENT REIMBURSEMENT	PROGRAM REFUND	211.72

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4/24/2019	065803	MILNE, RICK	NOMINATION FEE REFUND	100.00
4/24/2019	065804	RESIDENT REIMBURSEMENT	Utility Account: 005126897.01	94.20
4/24/2019	065805	ONTARIO ASSOCIATION OF FIRE CHEIFS	TRAINING MAY 2-5/19	621.50
4/24/2019	065806	PHIL STEINGARD PHOTOGRAPHY	PHOTOS FOR OPP NEWSPAPER	226.00
4/24/2019	065807	POWERSTREAM INC	139 PARSONS RD APRIL2019	13,363.72
4/24/2019	065807	POWERSTREAM INC	4982 SIR FRED BANT RD APR2019	22,563.96
4/24/2019	065807	POWERSTREAM INC	6315 LOT8N CONC14 APR2019	35,572.92
4/24/2019	065808	PUBLIC SERVICES HEALTH & SAFETY ASSOC.	MSD COURSES FOR STAFF	847.50
4/24/2019	065809	RESIDENT REIMBURSEMENT	PROGRAM REFUND	50.00
4/24/2019	065810	RESIDENT REIMBURSEMENT	Utility Account: 002336221.00	232.16
4/24/2019	065811	RESIDENT REIMBURSEMENT	PROGRAM REFUND	191.03
4/24/2019	065812	RESIDENT REIMBURSEMENT	PROGRAM REFUND	95.00
4/24/2019	065813	VELTRI TONY	NOMINATION FEE REFUND	100.00
4/25/2019	065814	10492418 CANADA INC	OFFICER TRAINING	327.32
4/25/2019	065814	10492418 CANADA INC	OFFICER TRAINING	191.87
4/26/2019	065822	TD VISA	BOOKS	22.82
4/26/2019	065822	TD VISA	BOOKS DVDS	53.84
4/26/2019	065822	TD VISA	BOOKS DVDS	203.18
4/26/2019	065822	TD VISA	CHILDRENS PROGRAM SUPPLIES	29.31
4/26/2019	065822	TD VISA	CLEANING SUPPLIES	27.98
4/26/2019	065822	TD VISA	GAMES FOR CHILDRENS PROGRAMS	120.65
4/26/2019	065822	TD VISA	INTERNAL SSD DRIVE	129.09
4/26/2019	065822	TD VISA	LADDER	381.94
4/26/2019	065822	TD VISA	POSTAGE	12.01
4/26/2019	065822	TD VISA	POSTAGE	38.87
4/26/2019	065822	TD VISA	POSTAGE	22.50
4/26/2019	065822	TD VISA	SUPPLIES FOR CHLDRS PROGRAMS	325.53
4/26/2019	065822	TD VISA	SUPPLIES FOR CHLDRS PROGRAMS	173.88
4/26/2019	065822	TD VISA	WIRELESS DOORBELL	17.99
4/5/2019	090442	DIRECTOR, FAMILY	1907 HO	128.00
4/5/2019	090443	RECEIVER GENERAL FOR CANADA	1907 HO	68,248.79
4/5/2019	090444	RECEIVER GENERAL FOR CANADA	1907 HO	16,616.42
4/5/2019	090445	RECEIVER GENERAL FOR CANADA	1907 HO	7,051.69
4/5/2019	090446	RECEIVER GENERAL FOR CANADA	1907 SA	107,033.50
4/5/2019	090447	RECEIVER GENERAL FOR CANADA	1907 SA	4,040.06
4/5/2019	090448	RECEIVER GENERAL FOR CANADA	1907 GIB	4,248.69
4/18/2019	090449	RECEIVER GENERAL FOR CANADA	1908 SA	93,313.81
4/18/2019	090450	RECEIVER GENERAL FOR CANADA	1904 FIR	16,790.86
4/18/2019	090451	RECEIVER GENERAL FOR CANADA	1908 SA	4,040.06
4/18/2019	090452	DIRECTOR, FAMILY	1908 HO	128.00
4/18/2019	090453	RECEIVER GENERAL FOR CANADA	1908 HO	60,708.95
4/18/2019	090454	RECEIVER GENERAL FOR CANADA	1908 HO	15,943.70
4/18/2019	090455	RECEIVER GENERAL FOR CANADA	1908 HO	7,483.05
4/18/2019	090456	RECEIVER GENERAL FOR CANADA	1904 CO	8,274.86
4/5/2019	090460	MINISTER OF FINANCE	1907 HO	6,207.36
4/5/2019	090461	MINISTER OF FINANCE	1907 SA	6,292.67
4/5/2019	090462	MINISTER OF FINANCE	1907 GIB	169.19
4/18/2019	090463	MINISTER OF FINANCE	1904 FIR	1,714.80
4/18/2019	090464	MINISTER OF FINANCE	1908 SA	5,772.46
4/18/2019	090465	MINISTER OF FINANCE	1908 HO	5,807.92
4/18/2019	090466	MINISTER OF FINANCE	1904 CO	583.06
4/5/2019	EFT000000010681	BERN'S FLOWERS	CONGRATS ARRANGEMENT	124.24
4/5/2019	EFT000000010682	EMPLOYEE	MILEAGE MARCH2019	148.34
4/5/2019	EFT000000010683	EMPLOYEE	MILEAGE MARCH2019	65.45
4/5/2019	EFT000000010684	EMPLOYEE	MILEAGE MARCH2019	137.50
4/5/2019	EFT000000010685	EMPLOYEE	MILEAGE MARCH2019	27.50
4/5/2019	EFT000000010686	EMPLOYEE	TRAVEL PAY MAR22/19	26.50
4/5/2019	EFT000000010686	EMPLOYEE	TRAVEL PAY MAR26/19	79.50
4/5/2019	EFT000000010687	EMPLOYEE	MILEAGE MAR2019	46.20
4/5/2019	EFT000000010688	EMPLOYEE	TRAVEL PAY MAR26/19	22.50
4/5/2019	EFT000000010689	EMPLOYEE	FRAMES	9.02
4/5/2019	EFT000000010690	EMPLOYEE	MILEAGE MARCH2019	30.25
4/5/2019	EFT000000010691	ONTARIO BUILDING OFFICIALS	JOB AD	304.93
4/5/2019	EFT000000010692	RCAP LEASING	CONTRACT BASE APRIL2019	327.70
4/5/2019	EFT000000010693	EMPLOYEE	MILEAGE MARCH2019	30.25
4/5/2019	EFT000000010694	EMPLOYEE	OPERATOR CERTIFICATE	170.00
4/5/2019	EFT000000010695	DIAMOND SOFTWARE INC.	PAYROLL EXTENSIONS	6,526.45
4/5/2019	EFT000000010696	TELIZON INC/SIMCOE COUNTY LONG	BUSINESS LINES MAR2019	39.49
4/5/2019	EFT000000010696	TELIZON INC/SIMCOE COUNTY LONG	BUSINESS LINES MARCH2019	43.67
4/5/2019	EFT000000010696	TELIZON INC/SIMCOE COUNTY LONG	BUSINESS LINES MARCH2019	457.71

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4/5/2019	EFT000000010696	TELIZON INC/SIMCOE COUNTY LONG	BUSINESS LINES MARCH2019	64.35
4/5/2019	EFT000000010696	TELIZON INC/SIMCOE COUNTY LONG	BUSINESS LINES MARCH2019	22.54
4/5/2019	EFT000000010696	TELIZON INC/SIMCOE COUNTY LONG	BUSINESS LINES MARCH2019	1,843.92
4/5/2019	EFT000000010696	TELIZON INC/SIMCOE COUNTY LONG	BUSINESS LINES MARCH2019	54.38
4/5/2019	EFT000000010696	TELIZON INC/SIMCOE COUNTY LONG	BUSINESS LINES MARCH2019	96.31
4/5/2019	EFT000000010696	TELIZON INC/SIMCOE COUNTY LONG	BUSINESS LINES MARCH2019	180.68
4/5/2019	EFT000000010696	TELIZON INC/SIMCOE COUNTY LONG	BUSINESS LINES MARCH2019	157.96
4/5/2019	EFT000000010696	TELIZON INC/SIMCOE COUNTY LONG	BUSINESS LINES MARCH2019	39.55
4/5/2019	EFT000000010696	TELIZON INC/SIMCOE COUNTY LONG	BUSINESS LINES MARCH2019	39.49
4/5/2019	EFT000000010696	TELIZON INC/SIMCOE COUNTY LONG	BUSINESS LINES MARCH2019	48.47
4/5/2019	EFT000000010696	TELIZON INC/SIMCOE COUNTY LONG	BUSINESS LINES MARCH2019	39.49
4/5/2019	EFT000000010696	TELIZON INC/SIMCOE COUNTY LONG	BUSINESS LINES MARCH2019	39.52
4/5/2019	EFT000000010697	EMPLOYEE	MILEAGE MARCH2019	26.40
4/10/2019	EFT000000010698	ALINE UTILITY LIMITED	STREETLIGHT MAINTENANCE	3,695.10
4/10/2019	EFT000000010699	CANADIAN BEARINGS LIMITED	BELT/HTD SPKT	240.02
4/10/2019	EFT000000010700	CA SELLERS CLEANING SERVICES LTD	FEB'19 JANITORIAL SERVICES	433.17
4/10/2019	EFT000000010700	CA SELLERS CLEANING SERVICES LTD	FEB'19 JANITORIAL SERVICES	672.35
4/10/2019	EFT000000010700	CA SELLERS CLEANING SERVICES LTD	FEB'19 JANITORIAL SERVICES	812.65
4/10/2019	EFT000000010700	CA SELLERS CLEANING SERVICES LTD	FEB'19 JANITORIAL SERVICES	4,870.30
4/10/2019	EFT000000010701	CC TATHAM & ASSOCIATES	DEV.CHARGEBACK: PEER REVIEW	776.88
4/10/2019	EFT000000010702	CHEMTRADE CHEMICALS CANADA LTD	ALUM SULFATE	5,220.96
4/10/2019	EFT000000010703	CORPORATE EXPRESS CANADA INC.	BOOKS	77.92
4/10/2019	EFT000000010703	CORPORATE EXPRESS CANADA INC.	INVENTORY OFFICE SUPPLIES	287.40
4/10/2019	EFT000000010704	COUNTY OF SIMCOE	GARBAGE TAGS	1,405.00
4/10/2019	EFT000000010705	ENCORE TELE SOLUTIONS	PRO.MSGING SERVICES	414.66
4/10/2019	EFT000000010705	ENCORE TELE SOLUTIONS	PRO.MSGING SERVICES	509.29
4/10/2019	EFT000000010706	ERNIE DEAN CHEVROLET-BUICK LTD.	VEHICLE SERVICING	1,000.05
4/10/2019	EFT000000010707	eSOLUTIONS GROUP LIMITED	FEB'19 MARKTING/COMMS STRTGY	2,570.75
4/10/2019	EFT000000010708	FIRESERVICE MANAGEMENT LTD	UNIFORM CLEANING/REPAIR	409.63
4/10/2019	EFT000000010708	FIRESERVICE MANAGEMENT LTD	UNIFORM CLEANING/REPAIRS	52.55
4/10/2019	EFT000000010709	LEWIS MOTOR SALES INC.	MODULATED VALVE	273.36
4/10/2019	EFT000000010710	MEDAL MOUNTING SERVICE	UNIFORM REGALIA	169.50
4/10/2019	EFT000000010711	METROLAND MEDIA GROUP	JAN 31/19 THE HERALD AD	237.30
4/10/2019	EFT000000010711	METROLAND MEDIA GROUP	JAN 31/19 THE HERALD AD (WEB)	73.45
4/10/2019	EFT000000010711	METROLAND MEDIA GROUP	MAR 14/19 THE HERALD AD	237.30
4/10/2019	EFT000000010711	METROLAND MEDIA GROUP	MAR 14/19 THE HERALD AD (WEB)	73.45
4/10/2019	EFT000000010712	MILLIGAN HEATING & COOLING LTD.	SERVICE CALL ON FURNACE	135.60
4/10/2019	EFT000000010713	ORKIN CANADA CORPORATION	FEB 26/19 PEST CONTROL	112.44
4/10/2019	EFT000000010713	ORKIN CANADA CORPORATION	MAR 12/19 PEST CONTROL	64.41
4/10/2019	EFT000000010713	ORKIN CANADA CORPORATION	MAR 20/19 PEST CONTROL	112.44
4/10/2019	EFT000000010714	PROTRADE PLUMBING INC.	ADMIN URINAL SERVICE CALL	395.55
4/10/2019	EFT000000010714	PROTRADE PLUMBING INC.	ADMIN VALVES	359.66
4/10/2019	EFT000000010714	PROTRADE PLUMBING INC.	AMA - RM#4	435.62
4/10/2019	EFT000000010714	PROTRADE PLUMBING INC.	NTRC - BROKEN URINAL	429.50
4/10/2019	EFT000000010714	PROTRADE PLUMBING INC.	NTRC TOILET PRIMER LEAK	402.14
4/10/2019	EFT000000010715	SIMCOE-YORK PRINTING	DEC 20/19 THE TIMES AD	865.67
4/10/2019	EFT000000010715	SIMCOE-YORK PRINTING	MAR 21/19 THE TIMES AD	256.28
4/10/2019	EFT000000010715	SIMCOE-YORK PRINTING	MAR 28/19 THE TIMES AD	250.59
4/10/2019	EFT000000010715	SIMCOE-YORK PRINTING	SPRING/SUMMER RECREATION GUIDE	3,390.00
4/10/2019	EFT000000010716	SIRATI & PARTNERS	GENERATOR PAD	723.29
4/10/2019	EFT000000010717	SUPERIOR PROPANE	PROPANE DELIVERY	19.61
4/10/2019	EFT000000010717	SUPERIOR PROPANE	PROPANE DELIVERY	78.41
4/10/2019	EFT000000010717	SUPERIOR PROPANE	PROPANE DELIVERY	39.20
4/10/2019	EFT000000010717	SUPERIOR PROPANE	PROPANE DELIVERY	39.61
4/10/2019	EFT000000010717	SUPERIOR PROPANE	PROPANE DELIVERY	79.21
4/10/2019	EFT000000010718	TEMP AIR CONTROL	NO HEAT - SERVICE CALL	696.98
4/10/2019	EFT000000010719	UNI FIRST CANADA LIMITED	UNIFORMS	2,887.88
4/10/2019	EFT000000010720	THE VENTIN GROUP (TORONTO) LTD.	TO FEB 28/19 SERVICES RENDERED	296.63
4/10/2019	EFT000000010721	WALLACE INTERNATIONAL	DEPOT#2 GATE REPAIR	2,083.84
4/10/2019	EFT000000010722	1204459 ONTARIO o/a MAGNETSIGNS	MAR'19 AD SPACE RENTAL	988.75
4/10/2019	EFT000000010723	CURRIE TRUCK CENTRE	ALUM OD	78.78
4/10/2019	EFT000000010723	CURRIE TRUCK CENTRE	ELBOW CONNECTORS/STEP CLAMP	260.83
4/10/2019	EFT000000010723	CURRIE TRUCK CENTRE	FULL RND U-JOINT	208.50
4/10/2019	EFT000000010723	CURRIE TRUCK CENTRE	SOLENOID HIGH FLOW	133.47
4/10/2019	EFT000000010723	CURRIE TRUCK CENTRE	SOLENOID HIGH FLOW 12V	104.83
4/10/2019	EFT000000010723	CURRIE TRUCK CENTRE	STEP CLAMP	11.97
4/10/2019	EFT000000010723	CURRIE TRUCK CENTRE	WASHER RESERVIOR CAP	6.31
4/12/2019	EFT000000010724	ARCTICLIGHT BOARDING KENNELS	KENNEL SERVICES MARCH2019	978.50
4/12/2019	EFT000000010725	EMPLOYEE	MEDICAL FORM	60.00
4/12/2019	EFT000000010725	EMPLOYEE	MEDICAL FORM	50.00

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4/12/2019	EFT000000010726	BRISCO FURNITURE & APPLICANCES	FURNITURE FOR OPP OFFICES	4,486.00
4/12/2019	EFT000000010727	CANADIAN RED CROSS	ANNUAL RENEWAL FEE	150.00
4/12/2019	EFT000000010728	CITRON HYGIENE LP	DEODORIZER SERVICE	61.16
4/12/2019	EFT000000010728	CITRON HYGIENE LP	DEODORIZER SERVICE	61.16
4/12/2019	EFT000000010728	CITRON HYGIENE LP	DEODORIZER SERVICE	61.16
4/12/2019	EFT000000010729	EMPLOYEE	MEMBERSHIP IAM 2019	260.36
4/12/2019	EFT000000010730	EMPLOYEE	COURSE APR2-3/19	47.40
4/12/2019	EFT000000010731	COMMISSIONAIRES GREAT LAKES	TEMP SERVICES FEB24-MAR9/19	1,576.94
4/12/2019	EFT000000010731	COMMISSIONAIRES GREAT LAKES	TEMP SERVICES MAR10-23/19	1,971.17
4/12/2019	EFT000000010732	EMPLOYEE	CONCESSION STOCK	370.73
4/12/2019	EFT000000010733	CULLIGAN WATER CONDITIONING	WATER	36.29
4/12/2019	EFT000000010733	CULLIGAN WATER CONDITIONING	WATER	211.79
4/12/2019	EFT000000010733	CULLIGAN WATER CONDITIONING	WATER	9.54
4/12/2019	EFT000000010733	CULLIGAN WATER CONDITIONING	WATER	21.70
4/12/2019	EFT000000010734	DE LAGE LANDEN FINANCIAL	LEASE PAYMENT APRIL2019	213.57
4/12/2019	EFT000000010734	DE LAGE LANDEN FINANCIAL	LEASE PAYMENT APR-JUN2019	624.53
4/12/2019	EFT000000010735	EMPLOYEE	2019 BOOT ALLOWANCE	180.00
4/12/2019	EFT000000010736	EMPLOYEE	COURSE/BRAMPTON/MAR28/19	78.10
4/12/2019	EFT000000010737	INDUSTRIAL REFRIGERATED	SERVICE CALL	613.25
4/12/2019	EFT000000010738	EMPLOYEE	MILEAGE FEB2019	64.90
4/12/2019	EFT000000010738	EMPLOYEE	MILEAGE JAN2019	32.45
4/12/2019	EFT000000010738	EMPLOYEE	MILEAGE MAR2019	40.70
4/12/2019	EFT000000010739	EMPLOYEE	MINISTRY EXAM	150.00
4/12/2019	EFT000000010740	EMPLOYEE	MILEAGE MARCH2019	152.90
4/12/2019	EFT000000010741	EMPLOYEE	CERTIFICATE RENEWAL	145.00
4/12/2019	EFT000000010741	EMPLOYEE	CERTIFICATE RENEWAL	145.00
4/12/2019	EFT000000010742	EMPLOYEE	MILEAGE MARCH2019	9.41
4/12/2019	EFT000000010743	NEOPOST LEASING SERVICES CANADA LIMITED	LEASE PAYMENT MAY-JUL2019	854.66
4/12/2019	EFT000000010744	EMPLOYEE	MEMBERSHIP DUES 2019	442.37
4/12/2019	EFT000000010745	EMPLOYEE	REFRESHMENTS TRAINING SESSION	64.03
4/12/2019	EFT000000010746	RPM INDUSTRIAL INC.	SERVICE CALL	436.16
4/12/2019	EFT000000010747	EMPLOYEE	MEDICAL NOTE	45.00
4/12/2019	EFT000000010748	EMPLOYEE	GIVEAWAYS FOR HOME SHOW	60.97
4/12/2019	EFT000000010749	TELIZON INC/SIMCOE COUNTY LONG	BUSINESS LINES MAR2019	78.98
4/12/2019	EFT000000010749	TELIZON INC/SIMCOE COUNTY LONG	BUSINESS LINES MAR2019	39.49
4/12/2019	EFT000000010749	TELIZON INC/SIMCOE COUNTY LONG	BUSINESS LINES MAR2019	117.34
4/12/2019	EFT000000010749	TELIZON INC/SIMCOE COUNTY LONG	BUSINESS LINES MAR2019	79.05
4/12/2019	EFT000000010749	TELIZON INC/SIMCOE COUNTY LONG	BUSINESS LINES MAR2019	39.50
4/12/2019	EFT000000010749	TELIZON INC/SIMCOE COUNTY LONG	BUSINESS LINES MAR2019	118.47
4/12/2019	EFT000000010749	TELIZON INC/SIMCOE COUNTY LONG	BUSINESS LINES MAR2019	158.08
4/12/2019	EFT000000010749	TELIZON INC/SIMCOE COUNTY LONG	BUSINESS LINES MAR2019	39.49
4/12/2019	EFT000000010750	EMPLOYEE	BOOT ALLOWANCE 2019	180.00
4/12/2019	EFT000000010751	EMPLOYEE	MILEAGE JAN-MAR2019	249.70
4/12/2019	EFT000000010752	EMPLOYEE	CONF.MISSISSAUGA MAR25-29	294.87
4/12/2019	EFT000000010752	EMPLOYEE	MILEAGE JAN-MAR2019	154.61
4/12/2019	EFT000000010753	EMPLOYEE	MILEAGE MAR2019	44.00
4/12/2019	EFT000000010753	EMPLOYEE	PROGRAM SUPPLIES	211.27
4/12/2019	EFT000000010754	EMPLOYEE	BOOT ALLOWANCE 2019	180.00
4/17/2019	EFT000000010755	ACKLANDS - GRAINGER INC	PLASTIC UNITZD	72.65
4/17/2019	EFT000000010755	ACKLANDS - GRAINGER INC	RATCHET SUSPENSION	86.02
4/17/2019	EFT000000010756	ADVANCED VOICE & DATA	SOFTWARE LICENSE 1YR	113.00
4/17/2019	EFT000000010757	ADVANTAGE FITNESS SALES INC.	EQUIPMENT REPAIR	233.91
4/17/2019	EFT000000010757	ADVANTAGE FITNESS SALES INC.	EQUIPMENT REPAIR	301.71
4/17/2019	EFT000000010757	ADVANTAGE FITNESS SALES INC.	REPAIRS TO EQUIPMENT	67.80
4/17/2019	EFT000000010758	A&G ROAD CLEANERS LIMITED	MAR'19 STANDBY CHARGES	39,550.00
4/17/2019	EFT000000010759	AJ STONE COMPANY LTD.	FIRE BROOMS	482.51
4/17/2019	EFT000000010759	AJ STONE COMPANY LTD.	GAS DETECTOR CALIBRATION	142.58
4/17/2019	EFT000000010759	AJ STONE COMPANY LTD.	OTTAWA BRASS BACKPACKS	1,321.37
4/17/2019	EFT000000010760	ADAVANCED LEARNING ELEVATOR RESCUE TRAINING INC.	ELEVATOR RESCUE TRAINING	10,057.00
4/17/2019	EFT000000010761	ALINE UTILITY LIMITED	STREETLIGHT MAINTENANCE	8,076.68
4/17/2019	EFT000000010762	AQUATIC & ENVIRONMENTAL LAB INC.	TC/EC/BKG	30.52
4/17/2019	EFT000000010763	BUTTON FENCE LTD.	25' ALUM GATES	2,237.40
4/17/2019	EFT000000010764	CANADA MUNICIPAL JOBS INC	JOB AD	163.85
4/17/2019	EFT000000010765	CANADIAN BEARINGS LIMITED	BUSHINGS	45.96
4/17/2019	EFT000000010766	CANADIAN PACIFIC RAILWAY	FLASHER CONTRACT	3,379.00
4/17/2019	EFT000000010767	CANSEL	SURVEY	175.15
4/17/2019	EFT000000010768	CHEMTRADE CHEMICALS CANADA LTD	ALUM SULFATE	5,220.06
4/17/2019	EFT000000010768	CHEMTRADE CHEMICALS CANADA LTD	ALUM SULFATE	6,200.63
4/17/2019	EFT000000010769	CMAX FIRE SOLUTIONS	TANKER 35 SERVICE CALL	1,155.88
4/17/2019	EFT000000010770	CULLIGAN WATER CONDITIONING	WATER	15.04

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4/17/2019	EFT000000010770	CULLIGAN WATER CONDITIONING	WATER	83.54
4/17/2019	EFT000000010770	CULLIGAN WATER CONDITIONING	WATER	18.14
4/17/2019	EFT000000010771	FISHER'S REGALIA & UNIFORM	PLATED BUCKLES	119.78
4/17/2019	EFT000000010772	FLO CHEM LTD.	SODIUM HYPOCHLORITE	2,205.70
4/17/2019	EFT000000010773	FRANKLIN EMPIRE INC.	ECHOMAX XPS-15 TRANSDUCER	1,273.06
4/17/2019	EFT000000010773	FRANKLIN EMPIRE INC.	HACH	1,492.48
4/17/2019	EFT000000010773	FRANKLIN EMPIRE INC.	pH SENSORS	6,685.49
4/17/2019	EFT000000010774	HERITAGE CASTING & IRONWORKS LTD	OUTDOOR BOLLARDS	2,621.60
4/17/2019	EFT000000010775	KEMPENFELT IMAGING	TO MAR 14/19 COPIER USAGE	2,413.01
4/17/2019	EFT000000010776	LENBY BUSINESS FORMS	COMMISSIONER STAMP	45.14
4/17/2019	EFT000000010776	LENBY BUSINESS FORMS	KENNEL RECEIPTS	183.06
4/17/2019	EFT000000010777	LEWIS MOTOR SALES INC.	ELBOW, AIR	128.33
4/17/2019	EFT000000010778	LIFTSAFE ENGINEERING AND SERVICE GROUP INC.	LIFTSAFE INSPECTIONS	4,945.81
4/17/2019	EFT000000010779	MARK IT LOCATES INC	UTILITY LOCATES	279.11
4/17/2019	EFT000000010779	MARK IT LOCATES INC	UTILITY LOCATING	334.48
4/17/2019	EFT000000010780	METROLAND MEDIA GROUP	PARKS AND REC SPRING INSERT	1,039.57
4/17/2019	EFT000000010781	MODULOC FENCE RENTALS LP	RENTAL OF FENCE	381.38
4/17/2019	EFT000000010782	NORTHERN SAFETY LIMITED	MISC. SUPPLIES	152.35
4/17/2019	EFT000000010783	NORTRAX CANADA INC.	SLOPE METER	370.24
4/17/2019	EFT000000010784	OLIVER FUELS LIMITED	218.8L DYED DIESEL	251.45
4/17/2019	EFT000000010784	OLIVER FUELS LIMITED	2293.2L GASOLINE	2,798.63
4/17/2019	EFT000000010785	PROTRADE CONTRACTING INC	SUPPLY/INSTALL COUNTERTOP	595.23
4/17/2019	EFT000000010786	PUROLATOR COURIER LTD.	COURIER SERVICES MAR2019	15.43
4/17/2019	EFT000000010786	PUROLATOR COURIER LTD.	MAR 15-20/19 COURIER SERVICES	76.84
4/17/2019	EFT000000010786	PUROLATOR COURIER LTD.	MAR 8-14/19 COURIER SERVICES	164.85
4/17/2019	EFT000000010787	RESURFICE CORP.	BLADE SHARPENING	444.37
4/17/2019	EFT000000010788	RPM INDUSTRIAL INC.	SERVICE CALL	345.45
4/17/2019	EFT000000010789	RV ANDERSON ASSOCIATES	FEB'19 P17-11 WELL & SPS UPGRD	31,863.33
4/17/2019	EFT000000010790	SCOTT REINHART TRAILER SALES	MISC. PARTS	735.23
4/17/2019	EFT000000010791	SWEEPER PARTS SALES	MISC. PARTS	4,360.22
4/17/2019	EFT000000010791	SWEEPER PARTS SALES	MISC. PARTS	1,492.62
4/17/2019	EFT000000010791	SWEEPER PARTS SALES	MISC. PARTS	1,126.05
4/17/2019	EFT000000010792	TOTAL BATTERY	METER UPGRADE	47.46
4/17/2019	EFT000000010793	UFC CONTRACTING INC.	WALTON - PPC#7 - D12-BE-025	155,022.60
4/17/2019	EFT000000010794	UNI FIRST CANADA LIMITED	UNIFORMS	84.75
4/17/2019	EFT000000010794	UNI FIRST CANADA LIMITED	UNIFORMS	117.46
4/17/2019	EFT000000010795	VALLEY BLADES LIMITED	BETEK 22MM LR TOOL	1,020.93
4/17/2019	EFT000000010795	VALLEY BLADES LIMITED	MISC. PARTS	1,486.29
4/17/2019	EFT000000010796	WM WELLER TREE SERVICE LTD.	MAR '19 EAB MANAGMENT	5,508.75
4/17/2019	EFT000000010796	WM WELLER TREE SERVICE LTD.	MAR'19 TREE REMOVALS	8,814.00
4/17/2019	EFT000000010797	XEROX CANADA	COPIER USAGE	406.25
4/17/2019	EFT000000010797	XEROX CANADA	MAR'19 COPIER USAGE	240.23
4/17/2019	EFT000000010798	YORK-SIMCOE REFRIGERATION LTD.	SERVICE CALL	1,363.91
4/17/2019	EFT000000010798	YORK-SIMCOE REFRIGERATION LTD.	SERVICE CALL	670.54
4/18/2019	EFT000000010799	EMPLOYEE	MILEAGE FEB2019	102.30
4/18/2019	EFT000000010799	EMPLOYEE	MILEAGE MARCH2019	13.75
4/18/2019	EFT000000010800	EMPLOYEE	CVOR TRAINING HAMILTON APR7-9	38.29
4/18/2019	EFT000000010801	EMPLOYEE	TENNIS INSTRUCTOR JAN-MAR2019	1,640.76
4/18/2019	EFT000000010802	BENNETT MECHANICAL INSTALLATIONS (2001) LTD	JAN'19 DRAW FOR ADDITIONAL UPG	146,900.00
4/18/2019	EFT000000010803	EMPLOYEE	MEDICAL NOTE	60.00
4/18/2019	EFT000000010804	DELL CANADA INC.	DELL COMPUTERS/MONITORS/ETC.	131,276.26
4/18/2019	EFT000000010804	DELL CANADA INC.	DELL SUPPLIES	572.20
4/18/2019	EFT000000010805	DAWE, WILLIAM	MAR'19 COURIER SERVICES	1,446.00
4/18/2019	EFT000000010806	DILIGENT CANADA	TRACKER	226.00
4/18/2019	EFT000000010807	DIXIE CLEANERS	CLEANING SERVICES	431.21
4/18/2019	EFT000000010808	EMPLOYEE	DRIVERS PHYSICAL	150.00
4/18/2019	EFT000000010809	EMPLOYEE	TRAVEL PAY APR 2-5/19	39.75
4/18/2019	EFT000000010809	EMPLOYEE	TRAVEL PAY APR12-/19	53.00
4/18/2019	EFT000000010810	EMPLOYEE	TRAVEL PAY APR 1/19	22.50
4/18/2019	EFT000000010811	EMPLOYEE	TRAVEL PAY APR5/19	53.00
4/18/2019	EFT000000010812	EMPLOYEE	TRAINING PETERBOROUGH APR2-3	53.05
4/18/2019	EFT000000010813	EMPLOYEE	CAKE CHERI RETIREMENT	49.98
4/18/2019	EFT000000010814	ONTARIO GOOD ROADS ASSOCIATION	CAREER POSTING	367.25
4/18/2019	EFT000000010815	ORGANIZATIONAL SOLUTIONS	SERVICES APRIL 2019	1,718.17
4/18/2019	EFT000000010816	PAPERMOON-LLOYDS GALLERY	TOWN COUNCIL PRINT	28.25
4/18/2019	EFT000000010817	EMPLOYEE	MILEAGE APR2019	57.20
4/18/2019	EFT000000010818	RCAP LEASING	LEASE AGREEMENT MAY2019	327.70
4/18/2019	EFT000000010819	EMPLOYEE	TRAINING HAMILTON APR8-9	35.53
4/18/2019	EFT000000010820	EMPLOYEE	MILEAGE APR 8-12 STONEYCREEK	735.35
4/18/2019	EFT000000010821	EMPLOYEE	REFRESHMENTS FOR MEETING	84.25

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4/18/2019	EFT000000010822	EMPLOYEE	TRAINING HAMILTON APR8-9	35.21
4/23/2019	EFT000000010823	ADVANCED DOOR SYSTEMS LTD.	REPLACE PART IN DOOR	492.97
4/23/2019	EFT000000010824	A&G ROAD CLEANERS LIMITED	APR'19 SNOW PLOW/SAND/SALT	17,797.50
4/23/2019	EFT000000010824	A&G ROAD CLEANERS LIMITED	MAR'19 SNOW PLOW/SAND/SALT	1,152.60
4/23/2019	EFT000000010825	AIR LIQUIDE CANADA INC.	OXYGEN CYC RENTALS	104.39
4/23/2019	EFT000000010826	ALLISTON LUMBER CO. LIMITED	ADHESIVE	22.75
4/23/2019	EFT000000010826	ALLISTON LUMBER CO. LIMITED	ALUM PIPE GUTTER	18.71
4/23/2019	EFT000000010826	ALLISTON LUMBER CO. LIMITED	CLAMP HOSE/TIES	11.39
4/23/2019	EFT000000010826	ALLISTON LUMBER CO. LIMITED	CONCRETE MIX	21.66
4/23/2019	EFT000000010826	ALLISTON LUMBER CO. LIMITED	DRYWALL SCREWS	5.68
4/23/2019	EFT000000010826	ALLISTON LUMBER CO. LIMITED	GARDEN HOSES	260.86
4/23/2019	EFT000000010826	ALLISTON LUMBER CO. LIMITED	HOLE SAW BLADES	167.23
4/23/2019	EFT000000010826	ALLISTON LUMBER CO. LIMITED	MASKING GREEN TAPE	21.12
4/23/2019	EFT000000010826	ALLISTON LUMBER CO. LIMITED	PAINT/ROLLERS/TAPE	282.31
4/23/2019	EFT000000010826	ALLISTON LUMBER CO. LIMITED	PATIO STONES	21.45
4/23/2019	EFT000000010826	ALLISTON LUMBER CO. LIMITED	SAW BLADE	16.26
4/23/2019	EFT000000010826	ALLISTON LUMBER CO. LIMITED	SCREWS/ADHESIVE	126.02
4/23/2019	EFT000000010826	ALLISTON LUMBER CO. LIMITED	SCREWS/HOOKS	20.05
4/23/2019	EFT000000010826	ALLISTON LUMBER CO. LIMITED	SCREWS/WASHERS/NUTS	49.49
4/23/2019	EFT000000010826	ALLISTON LUMBER CO. LIMITED	WASHERS	3.21
4/23/2019	EFT000000010826	ALLISTON LUMBER CO. LIMITED	WINDOW SQUEGE	14.09
4/23/2019	EFT000000010827	BRYAN'S ELECTRIC MOTORS & PUMP	BELTED FAN MOTOR PULLEY	130.97
4/23/2019	EFT000000010827	BRYAN'S ELECTRIC MOTORS & PUMP	CLOGGED BELTS	320.56
4/23/2019	EFT000000010827	BRYAN'S ELECTRIC MOTORS & PUMP	CLOGGED BELTS	30.96
4/23/2019	EFT000000010827	BRYAN'S ELECTRIC MOTORS & PUMP	FLOOR FLANGE	101.70
4/23/2019	EFT000000010827	BRYAN'S ELECTRIC MOTORS & PUMP	LUBRICATOR	376.02
4/23/2019	EFT000000010827	BRYAN'S ELECTRIC MOTORS & PUMP	PRESSURE WASHER HOSE	50.32
4/23/2019	EFT000000010827	BRYAN'S ELECTRIC MOTORS & PUMP	SELENOID	499.46
4/23/2019	EFT000000010827	BRYAN'S ELECTRIC MOTORS & PUMP	V-BELT	17.09
4/23/2019	EFT000000010827	BRYAN'S ELECTRIC MOTORS & PUMP	V-BELT	13.50
4/23/2019	EFT000000010828	CANADIAN TIRE ASSOCIATE STORE	BBQ COVER	50.84
4/23/2019	EFT000000010828	CANADIAN TIRE ASSOCIATE STORE	CLEANING SUPPLIES	39.48
4/23/2019	EFT000000010828	CANADIAN TIRE ASSOCIATE STORE	COFFEE/FOIL	36.82
4/23/2019	EFT000000010828	CANADIAN TIRE ASSOCIATE STORE	CORDED DRILL	135.57
4/23/2019	EFT000000010828	CANADIAN TIRE ASSOCIATE STORE	ELBOWS/COUPLINGS	40.04
4/23/2019	EFT000000010828	CANADIAN TIRE ASSOCIATE STORE	HANG STRIPS/GLOVES	37.27
4/23/2019	EFT000000010828	CANADIAN TIRE ASSOCIATE STORE	LINK	4.51
4/23/2019	EFT000000010828	CANADIAN TIRE ASSOCIATE STORE	MICROWAVE	474.59
4/23/2019	EFT000000010828	CANADIAN TIRE ASSOCIATE STORE	MISC. SUPPLIES	112.95
4/23/2019	EFT000000010828	CANADIAN TIRE ASSOCIATE STORE	MISC. SUPPLIES	189.70
4/23/2019	EFT000000010828	CANADIAN TIRE ASSOCIATE STORE	MUGS	33.88
4/23/2019	EFT000000010828	CANADIAN TIRE ASSOCIATE STORE	SCREEN	24.84
4/23/2019	EFT000000010828	CANADIAN TIRE ASSOCIATE STORE	SHOP TOWELS/AC SPRAY/GLOVES	88.30
4/23/2019	EFT000000010828	CANADIAN TIRE ASSOCIATE STORE	SPRING CLAMP	33.76
4/23/2019	EFT000000010829	CC TATHAM & ASSOCIATES	DEV.CHARGEBACK: PEER REVIEW	1,411.09
4/23/2019	EFT000000010829	CC TATHAM & ASSOCIATES	FEB'19 2015 RDS IMPROVE.	251.43
4/23/2019	EFT000000010829	CC TATHAM & ASSOCIATES	FEB'19 ENGINEERING SERVICES	1,302.32
4/23/2019	EFT000000010829	CC TATHAM & ASSOCIATES	JAN'19 ENGINEERING SERVICES	5,608.56
4/23/2019	EFT000000010830	CEDAR SIGNS	SIGN MOUNTING HARDWARE KITS	44.75
4/23/2019	EFT000000010831	CORPORATE EXPRESS CANADA INC.	BOOKENDS	59.26
4/23/2019	EFT000000010831	CORPORATE EXPRESS CANADA INC.	HIGH BACK AURORA CHAIR	363.86
4/23/2019	EFT000000010831	CORPORATE EXPRESS CANADA INC.	OFFICE SUPPLIES	297.69
4/23/2019	EFT000000010831	CORPORATE EXPRESS CANADA INC.	OFFICE SUPPLIES	302.96
4/23/2019	EFT000000010831	CORPORATE EXPRESS CANADA INC.	OFFICE SUPPLIES	784.04
4/23/2019	EFT000000010831	CORPORATE EXPRESS CANADA INC.	OFFICE SUPPLIES	407.37
4/23/2019	EFT000000010832	CUBEX LIMITED	3 POINT SEAT BELT	235.88
4/23/2019	EFT000000010833	DIAMOND SOFTWARE INC.	NOV'18 VCH IMPLEMENTATION	3,219.09
4/23/2019	EFT000000010834	eSOLUTIONS GROUP LIMITED	ANNUAL HOSTING AND LICENSING	5,480.50
4/23/2019	EFT000000010834	eSOLUTIONS GROUP LIMITED	JAN'19 WEBSITE RE-DESIGN	13,475.25
4/23/2019	EFT000000010835	EXECUTIVE TOWING	TOW SERVICE	137.86
4/23/2019	EFT000000010835	EXECUTIVE TOWING	TOW SERVICE	110.74
4/23/2019	EFT000000010836	FEEHELY, GASTALDI	GENERAL MATTERS	2,508.60
4/23/2019	EFT000000010836	FEEHELY, GASTALDI	LEGAL SERVICES	452.00
4/23/2019	EFT000000010836	FEEHELY, GASTALDI	LEGAL SERVICES	5,733.43
4/23/2019	EFT000000010836	FEEHELY, GASTALDI	LEGAL SERVICES	819.25
4/23/2019	EFT000000010837	4 OFFICE AUTOMATION LTD.	APR'19 CONTRACT MAR'19 OVRAGE	139.61
4/23/2019	EFT000000010837	4 OFFICE AUTOMATION LTD.	APR'19 LASER FAX CONTRACT	16.95
4/23/2019	EFT000000010837	4 OFFICE AUTOMATION LTD.	APR'19 LASER FAX CONTRACT	16.95
4/23/2019	EFT000000010837	4 OFFICE AUTOMATION LTD.	CONTRACT OVRAGE CHARGE	73.74
4/23/2019	EFT000000010838	GALLAGHER MCDOWALL ASSOCIATES	TO MAR 31/19 COMPENSATION RVW	1,707.86

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4/23/2019	EFT000000010839	GERRIE ELECTRIC WHOLESAL LTD	600VAC CLASS CC	73.38
4/23/2019	EFT000000010839	GERRIE ELECTRIC WHOLESAL LTD	600VAC CLASS CC T/D	44.04
4/23/2019	EFT000000010839	GERRIE ELECTRIC WHOLESAL LTD	BLK KNOB	32.22
4/23/2019	EFT000000010839	GERRIE ELECTRIC WHOLESAL LTD	CONTACT BLOCK RED	65.77
4/23/2019	EFT000000010839	GERRIE ELECTRIC WHOLESAL LTD	JUNCTION BOX	65.12
4/23/2019	EFT000000010839	GERRIE ELECTRIC WHOLESAL LTD	LOCKNUT, TAPE	22.32
4/23/2019	EFT000000010839	GERRIE ELECTRIC WHOLESAL LTD	MISC. SUPPLIES	171.83
4/23/2019	EFT000000010839	GERRIE ELECTRIC WHOLESAL LTD	MISC. SUPPLIES	115.84
4/23/2019	EFT000000010839	GERRIE ELECTRIC WHOLESAL LTD	MISC. SUPPLIES	22.40
4/23/2019	EFT000000010839	GERRIE ELECTRIC WHOLESAL LTD	MISC. SUPPLIES	161.91
4/23/2019	EFT000000010839	GERRIE ELECTRIC WHOLESAL LTD	MISC. SUPPLIES	88.39
4/23/2019	EFT000000010839	GERRIE ELECTRIC WHOLESAL LTD	PLASTIC ENCLOSURE	83.44
4/23/2019	EFT000000010840	GRANT THORNTON LLP	2018 AUDIT FEE	2,825.00
4/23/2019	EFT000000010841	IDEAL SUPPLY	BREAKERS	72.86
4/23/2019	EFT000000010841	IDEAL SUPPLY	MISC. SUPPLIES	335.61
4/23/2019	EFT000000010841	IDEAL SUPPLY	MISC. SUPPLIES	81.70
4/23/2019	EFT000000010841	IDEAL SUPPLY	TIME DELAY SWITCH	38.35
4/23/2019	EFT000000010841	IDEAL SUPPLY	UTILITY SWITCH COVER/BREAKER	23.66
4/23/2019	EFT000000010842	IRON MOUNTAIN	STORAGE SERVICES APRIL2019	1,377.04
4/23/2019	EFT000000010843	LOVETT PRO LOCK & KEY	DEADBOLT	112.94
4/23/2019	EFT000000010844	MERIDIAN ONECAP CREDIT CORP	APR'19 LEASE PAYMENT	405.67
4/23/2019	EFT000000010845	METROLAND MEDIA GROUP	MAR 21/19 THE HERALD AD	423.75
4/23/2019	EFT000000010845	METROLAND MEDIA GROUP	MAR 21/19 THE HERALD AD (WEB)	73.45
4/23/2019	EFT000000010846	MILLIGAN ENERGY INC.	1100.1L DYED DIESEL	1,176.85
4/23/2019	EFT000000010846	MILLIGAN ENERGY INC.	1200.2L GASOLINE	1,392.85
4/23/2019	EFT000000010846	MILLIGAN ENERGY INC.	1300.3L DIESEL	1,564.85
4/23/2019	EFT000000010846	MILLIGAN ENERGY INC.	1600.1L GASOLINE	1,987.48
4/23/2019	EFT000000010846	MILLIGAN ENERGY INC.	1651.5L DYED DIESEL	1,690.77
4/23/2019	EFT000000010846	MILLIGAN ENERGY INC.	1677.7L PROPANE	947.90
4/23/2019	EFT000000010846	MILLIGAN ENERGY INC.	2039.8L GASOLINE	2,466.33
4/23/2019	EFT000000010846	MILLIGAN ENERGY INC.	2055.2L PROPANE	1,251.76
4/23/2019	EFT000000010846	MILLIGAN ENERGY INC.	514.8L DYED DIESEL	540.42
4/23/2019	EFT000000010846	MILLIGAN ENERGY INC.	701.6L DYED DIESEL	746.59
4/23/2019	EFT000000010846	MILLIGAN ENERGY INC.	834.5L DIESEL	960.91
4/23/2019	EFT000000010846	MILLIGAN ENERGY INC.	BULK OIL	185.16
4/23/2019	EFT000000010847	MILLIGAN HEATING & COOLING LTD.	CLEAN FURNACE/FILTER/GASKET	223.74
4/23/2019	EFT000000010848	NOTTAWASAGA VALLEY	2019 1ST QTR RISK MGMT OFFICE	5,656.98
4/23/2019	EFT000000010849	OLIVER FUELS LIMITED	1202.0L DIESEL	1,521.25
4/23/2019	EFT000000010849	OLIVER FUELS LIMITED	1638.5L DYED DIESEL	1,882.98
4/23/2019	EFT000000010849	OLIVER FUELS LIMITED	1700.6L DYED DIESEL	2,057.54
4/23/2019	EFT000000010849	OLIVER FUELS LIMITED	1950.0L GASOLINE	2,379.78
4/23/2019	EFT000000010849	OLIVER FUELS LIMITED	2100.0L GASOLINE	2,562.84
4/23/2019	EFT000000010849	OLIVER FUELS LIMITED	3063.2L GASOLINE	3,891.32
4/23/2019	EFT000000010849	OLIVER FUELS LIMITED	400.5L DIESEL	531.18
4/23/2019	EFT000000010850	PRECISIONMARK	ALUM. PLAQUE	120.85
4/23/2019	EFT000000010850	PRECISIONMARK	BENCH PLAQUES	62.15
4/23/2019	EFT000000010850	PRECISIONMARK	COUNCIL NAME TAGS	73.17
4/23/2019	EFT000000010851	WASTE CONNECTIONS OF CANADA INC.	MAR'19 WASTE REMOVAL	86.60
4/23/2019	EFT000000010851	WASTE CONNECTIONS OF CANADA INC.	MAR'19 WASTE REMOVAL	159.56
4/23/2019	EFT000000010852	RESQTECH SYSTEMS INC.	COVER BROKEN, SECURE GEN.	4,108.12
4/23/2019	EFT000000010852	RESQTECH SYSTEMS INC.	ELECTRIC HOSE BED COVERS	2,756.07
4/23/2019	EFT000000010853	SGS LAKEFIELD RESEARCH LIMITED	MAR'19 WATER SAMPLES/TESTING	345.78
4/23/2019	EFT000000010853	SGS LAKEFIELD RESEARCH LIMITED	MAR'19 WATER SAMPLES/TESTING	592.12
4/23/2019	EFT000000010853	SGS LAKEFIELD RESEARCH LIMITED	MAR'19 WATER SAMPLES/TESTING	143.51
4/23/2019	EFT000000010853	SGS LAKEFIELD RESEARCH LIMITED	MAR'19 WATER SAMPLES/TESTING	510.76
4/23/2019	EFT000000010853	SGS LAKEFIELD RESEARCH LIMITED	MAR'19 WATER SAMPLES/TESTING	655.42
4/23/2019	EFT000000010853	SGS LAKEFIELD RESEARCH LIMITED	MAR'19 WATER SAMPLES/TESTING	9.04
4/23/2019	EFT000000010853	SGS LAKEFIELD RESEARCH LIMITED	MAR'19 WATER SAMPLES/TESTING	1,504.06
4/23/2019	EFT000000010854	SUMMA ENGINEERING LTD.	DEVELOPER CHARGEBACK	13,334.00
4/23/2019	EFT000000010855	SUPERIOR PROPANE	PROPANE DELIVERY	38.06
4/23/2019	EFT000000010855	SUPERIOR PROPANE	PROPANE DELIVERY	38.06
4/23/2019	EFT000000010855	SUPERIOR PROPANE	PROPANE DELIVERY	76.13
4/23/2019	EFT000000010856	TEMP AIR CONTROL	INSULATE DUCT WORK	2,706.35
4/23/2019	EFT000000010856	TEMP AIR CONTROL	NO HEAT - LIBRARY SERVICE CALL	761.62
4/23/2019	EFT000000010856	TEMP AIR CONTROL	NO HEAT MAIN GARAGE SERVICE	751.73
4/23/2019	EFT000000010857	VISCO INDUSTRIAL SALES CO	1810 H/B SHAFT	645.90
4/23/2019	EFT000000010857	VISCO INDUSTRIAL SALES CO	24X30 CHEVRON RUBBE	89.95
4/23/2019	EFT000000010857	VISCO INDUSTRIAL SALES CO	MISC. SUPPLIES	48.53
4/23/2019	EFT000000010858	WM WELLER TREE SERVICE LTD.	EAB MANAGEMENT	5,876.00
4/23/2019	EFT000000010859	YORK-SIMCOE REFRIGERATION LTD.	MISC. PARTS, SERVICE	1,442.30

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4/23/2019	EFT000000010860	CA SELLERS CLEANING SERVICES LTD	MAR'19 JANITORIAL SERVICES	4,870.30
4/23/2019	EFT000000010860	CA SELLERS CLEANING SERVICES LTD	MAR'19 JANITORIAL SERVICES	433.17
4/23/2019	EFT000000010860	CA SELLERS CLEANING SERVICES LTD	MAR'19 JANITORIAL SERVICES	812.65
4/23/2019	EFT000000010860	CA SELLERS CLEANING SERVICES LTD	MAR'19 JANITORIAL SERVICES	672.35
4/23/2019	EFT000000010861	RENTSHOP INC.	GLOVES	44.70
4/23/2019	EFT000000010861	RENTSHOP INC.	PAINT	13.20
4/26/2019	EFT000000010862	ACKLANDS - GRAINGER INC	THERMOSTAT	180.08
4/26/2019	EFT000000010863	EMPLOYEE	MILEAGE MAR2019	166.65
4/26/2019	EFT000000010864	ALLISTON LUMBER CO. LIMITED	GLOVES/HOSES/SCREWDRIVER	322.76
4/26/2019	EFT000000010865	CERVUS EQUIPMENT	VEHICLE SERVICING	3,297.54
4/26/2019	EFT000000010866	CANADIAN TIRE ASSOCIATE STORE	PIVWND TELE/METAL ADAP	475.64
4/26/2019	EFT000000010867	CINTAS CANADA LIMITED	MAT SERVICE	82.03
4/26/2019	EFT000000010867	CINTAS CANADA LIMITED	MAT SERVICE	37.28
4/26/2019	EFT000000010867	CINTAS CANADA LIMITED	MAT SERVICE	25.39
4/26/2019	EFT000000010867	CINTAS CANADA LIMITED	MAT SERVICE	82.03
4/26/2019	EFT000000010867	CINTAS CANADA LIMITED	MAT SERVICE	82.03
4/26/2019	EFT000000010867	CINTAS CANADA LIMITED	MAT SERVICE	82.03
4/26/2019	EFT000000010867	CINTAS CANADA LIMITED	MAT SERVICE MAR2019	23.79
4/26/2019	EFT000000010867	CINTAS CANADA LIMITED	MAT SERVICE MAR2019	8.09
4/26/2019	EFT000000010867	CINTAS CANADA LIMITED	MAT SERVICES	32.44
4/26/2019	EFT000000010867	CINTAS CANADA LIMITED	UNIFORM CLEANING	50.33
4/26/2019	EFT000000010867	CINTAS CANADA LIMITED	UNIFORM CLEANING	54.66
4/26/2019	EFT000000010867	CINTAS CANADA LIMITED	UNIFORM CLEANING	50.33
4/26/2019	EFT000000010867	CINTAS CANADA LIMITED	UNIFORM CLEANING	95.37
4/26/2019	EFT000000010867	CINTAS CANADA LIMITED	UNIFORM CLEANING	126.93
4/26/2019	EFT000000010868	COCA COLA REFRESHMENTS	CONCESSION SUPPLIES	1,046.01
4/26/2019	EFT000000010868	COCA COLA REFRESHMENTS	CONCESSION SUPPLIES	1,131.97
4/26/2019	EFT000000010868	COCA COLA REFRESHMENTS	CONCESSION SUPPLIES	1,131.97
4/26/2019	EFT000000010869	TOWN OF COLLINGWOOD	MEMBRANE REPLACEMENT	578,399.89
4/26/2019	EFT000000010870	COLE ENGINEERING GROUP LTD	FEB'19 PHOSPHOROUS OFFSETTING	1,988.80
4/26/2019	EFT000000010871	COMMISSIONAIRES GREAT LAKES	TEMP HELP MAR24-31/19	985.59
4/26/2019	EFT000000010872	COUNTY OF SIMCOE	DC'S FOR MARCH2019	94,490.00
4/26/2019	EFT000000010873	EMPLOYEE	CHRL RENEWAL	542.40
4/26/2019	EFT000000010874	CULLIGAN WATER CONDITIONING	WATER	130.79
4/26/2019	EFT000000010875	DE LAGE LANDEN FINANCIAL	CONTRACT LEASE MAY2019	228.73
4/26/2019	EFT000000010876	DIXIE CLEANERS	CLEANING SERVICES	31.41
4/26/2019	EFT000000010878	EMPLOYEE	MILEAGE MAR2019	55.55
4/26/2019	EFT000000010879	EMPLOYEE	MILEAGE FEB2019	52.80
4/26/2019	EFT000000010879	EMPLOYEE	MILEAGE JAN2019	91.30
4/26/2019	EFT000000010879	EMPLOYEE	MILEAGE MARCH2019	126.50
4/26/2019	EFT000000010880	EMPLOYEE	TRAVEL PAY APR9/19	22.50
4/26/2019	EFT000000010881	EMPLOYEE	DWQMS/BRACEBRIDGE/APR 11-12/19	564.13
4/26/2019	EFT000000010882	ONTARIO ONE CALL	PHONE CALLS/NOTIFICATIONS	325.89
4/26/2019	EFT000000010883	EMPLOYEE	SUPPLIES	69.57
4/26/2019	EFT000000010884	POINT TO POINT COMMUNICATIONS	REPLACED BATTERY	79.10
4/26/2019	EFT000000010885	RUNGE & ASSOCIATES INC.	WALTON - PPC#6 - D12-BE-025	616.98
4/26/2019	EFT000000010886	SEWER TECHNOLOGIES INC.	CCTV INSPECTIONS	1,505.73
4/26/2019	EFT000000010887	EMPLOYEE	DRIVERS PHYSICAL	170.00
4/26/2019	EFT000000010888	SIMCOE COUNTY DISTRICTSCHOOL BOARD	DC'S FOR MARCH2019	13,110.00
4/26/2019	EFT000000010889	SIMCOE MUSKOKA CATHOLIC DISTRICT SCHOOL BOARD	DC'S FOR MARCH2019	4,480.00
4/26/2019	EFT000000010890	SYSCO	CONCESSION SUPPLIES	111.10
4/26/2019	EFT000000010890	SYSCO	CONCESSION SUPPLIES	245.82
4/26/2019	EFT000000010890	SYSCO	CONCESSION SUPPLIES	195.37
4/26/2019	EFT000000010891	TELIZON INC/SIMCOE COUNTY LONG	BUSINESS LINES APR2019	40.57
4/26/2019	EFT000000010891	TELIZON INC/SIMCOE COUNTY LONG	BUSINESS LINES APR2019	84.72
4/26/2019	EFT000000010891	TELIZON INC/SIMCOE COUNTY LONG	BUSINESS LINES APR2019	39.49
4/26/2019	EFT000000010891	TELIZON INC/SIMCOE COUNTY LONG	BUSINESS LINES APRIL2019	293.16
4/26/2019	EFT000000010892	WAMCO	MISC. PARTS	1,046.38
4/26/2019	EFT000000010892	WAMCO	MISC. PARTS	1,031.69
4/26/2019	EFT000000010892	WAMCO	MISC. PARTS	833.94
4/26/2019	EFT000000010893	EMPLOYEE	MILEAGE MAR2019	80.30
4/26/2019	EFT000000010894	XEROX CANADA	WORKCENTRE MAR 2019	242.68

Total 2,970,841.03