

Implementation of the 2019 Approved Budget
 Council Cheque Summary Report
 Cheque Date: May 01, 2019 - May 31, 2019

| Date | Cheque Number | Vendor Check Name | Invoice Description | Amount Paid |
|------------|---------------|-------------------------------|--------------------------------|-------------|
| 2019-05-01 | 065815 | 1321335 ONTARIO LTD | LEASE AGREEMENT MAY2019 | 1,695.00 |
| 2019-05-01 | 065816 | 2433263 ONTARIO INC. | LEASE AGREEMENT MAY2019 | 4,722.43 |
| 2019-05-01 | 065817 | AUBIN, RICHARD & NICOLE | LEASE AGREEMENT MAY2019 | 875.75 |
| 2019-05-01 | 065818 | FRONTLINE PROPERTY MANAGEMENT | LEASE AGREEMENT MAY2019 | 1,652.80 |
| 2019-05-01 | 065819 | GOOD SHEPHERD FOOD BANK | MONTHLY DONATION MAY2019 | 1,400.00 |
| 2019-05-01 | 065820 | K9 PEST MANAGEMENT GROUP INC | MONTHLY SERVICES MAY2019 | 5,405.25 |
| 2019-05-01 | 065823 | BRODART CANADA COMPANY | FOLD BJC ROLL | 31.99 |
| 2019-05-01 | 065824 | CARR MCLEAN | FILE CABINET | 619.22 |
| 2019-05-01 | 065825 | CINTAS CANADA LTD | MAT SERVICE APR2019 | 41.36 |
| 2019-05-01 | 065825 | CINTAS CANADA LTD | MAT SERVICE APR2019 | 41.36 |
| 2019-05-01 | 065825 | CINTAS CANADA LTD | MAT SERVICE APR2019 | 27.24 |
| 2019-05-01 | 065826 | CIRCLE THEATRE | RENTAL OF FACILITY | 169.50 |
| 2019-05-01 | 065827 | CORPORATE EXPRESS CANADA INC | BATTERY/ADHESIVE/BAGS | 57.11 |
| 2019-05-01 | 065828 | GLEN MARTIN LTD | JANITORIAL SUPPLIES | 55.32 |
| 2019-05-01 | 065829 | HOBBY WORLD ARTS & CRAFTS INC | METALLIC PAPER/CARDS/SQUARES | 34.66 |
| 2019-05-01 | 065830 | JACK THE BOOKMAN LTD | BOOKS | 292.82 |
| 2019-05-01 | 065831 | EMPLOYEE | SUPPLIES FOR CHILDREN PROGRAM | 11.07 |
| 2019-05-01 | 065831 | EMPLOYEE | SUPPLIES FOR CHILDREN PROGRAM | 34.71 |
| 2019-05-01 | 065831 | EMPLOYEE | SUPPLIES FOR CHILDREN PROGRAM | 57.63 |
| 2019-05-01 | 065832 | LBC CAPITAL | CONTRACT PAYMENT MAR2019 | 548.06 |
| 2019-05-01 | 065833 | LIBRARY SERVICES CENTRE | BOOKS | 795.32 |
| 2019-05-01 | 065833 | LIBRARY SERVICES CENTRE | BOOKS | 921.12 |
| 2019-05-01 | 065833 | LIBRARY SERVICES CENTRE | DISC REPAIRS DEC-APR | 31.64 |
| 2019-05-01 | 065833 | LIBRARY SERVICES CENTRE | DVD | 82.78 |
| 2019-05-01 | 065833 | LIBRARY SERVICES CENTRE | DVDS | 513.35 |
| 2019-05-01 | 065833 | LIBRARY SERVICES CENTRE | DVDS | 65.57 |
| 2019-05-01 | 065833 | LIBRARY SERVICES CENTRE | DVDS | 92.17 |
| 2019-05-01 | 065833 | LIBRARY SERVICES CENTRE | DVDS | 1,323.39 |
| 2019-05-01 | 065834 | MOHAWK COLLEGE ENTERPRISE | TRAINING | 494.38 |
| 2019-05-01 | 065835 | OFFICE IMAGING | MAINT AGREEMENT APR2019 | 607.99 |
| 2019-05-01 | 065836 | EMPLOYEE | PROGRAM SUPPLIES | 74.60 |
| 2019-05-01 | 065837 | PITNEYWORKS | FINANCE CHARGES | 2.76 |
| 2019-05-01 | 065838 | SHRED-IT INTERNATIONAL ULC | MONTHLY SERVICES APR2019 | 82.06 |
| 2019-05-01 | 065838 | SHRED-IT INTERNATIONAL ULC | MONTHLY SERVICES APR2019 | 101.18 |
| 2019-05-01 | 065839 | TELIZON INC | BUSINESS LINES APR2019 | 42.57 |
| 2019-05-01 | 065840 | AMCTO ZONE 2 | AMCTO REGISTRATION | 150.00 |
| 2019-05-01 | 065841 | BEETON FOODLAND | MEALS | 155.71 |
| 2019-05-01 | 065842 | BELL CONFERENCING INC. | CONFERENCE CALL MARCH2019 | 84.00 |
| 2019-05-01 | 065843 | BELL MOBILITY | MOBILITY APRIL 2019 | 638.55 |
| 2019-05-01 | 065844 | ENBRIDGE CONSUMERS GAS | 10 WELLINGTON ST E APRIL2019 | 119.08 |
| 2019-05-01 | 065844 | ENBRIDGE CONSUMERS GAS | 17 VICTORIA ST E APRIL2019 | 278.95 |
| 2019-05-01 | 065844 | ENBRIDGE CONSUMERS GAS | 24 LILLY ST APRIL2019 | 1,802.37 |
| 2019-05-01 | 065844 | ENBRIDGE CONSUMERS GAS | 3377 10TH SR APR2019 | 2,538.59 |
| 2019-05-01 | 065844 | ENBRIDGE CONSUMERS GAS | 42 MILL ST W APRIL2019 | 680.07 |
| 2019-05-01 | 065844 | ENBRIDGE CONSUMERS GAS | 5917 7TH LINE APRIL2019 | 961.78 |
| 2019-05-01 | 065844 | ENBRIDGE CONSUMERS GAS | 5917 7TH LINE DEPO2 APR2019 | 231.36 |
| 2019-05-01 | 065844 | ENBRIDGE CONSUMERS GAS | 6479 4TH LINE APRIL 2019 | 451.82 |
| 2019-05-01 | 065844 | ENBRIDGE CONSUMERS GAS | 6830 4TH LINE APRIL2019 | 4,523.29 |
| 2019-05-01 | 065844 | ENBRIDGE CONSUMERS GAS | 81 PIERCE PL APRIL 2019 | 99.15 |
| 2019-05-01 | 065845 | HYDRO ONE | 3377 SR10 WATER DEPOT APR2019 | 5,206.67 |
| 2019-05-01 | 065846 | JUST JUNK SIMCOE | REMOVAL OF DEBRIS | 370.64 |
| 2019-05-01 | 065847 | EMPLOYEE | MILEAGE APRIL2019 | 113.30 |
| 2019-05-01 | 065848 | MARGRAVINE MEDIA | ADVERTISING | 143.51 |
| 2019-05-01 | 065849 | EMPLOYEE | PETTY CASH REPLENISH | 165.31 |
| 2019-05-01 | 065850 | POWERSTREAM INC | 130 CHURCH ST S APRIL2019 | 269.87 |
| 2019-05-01 | 065850 | POWERSTREAM INC | 40/42 MILL ST E APRIL2019 | 41.37 |
| 2019-05-01 | 065850 | POWERSTREAM INC | 42 MILL ST DEPOT3 APRIL2019 | 164.87 |
| 2019-05-01 | 065850 | POWERSTREAM INC | CONSOLIDATED PAYMENT APR2019 | 2,761.21 |
| 2019-05-01 | 065850 | POWERSTREAM INC | FIRE STATION 2 APRIL 2019 | 276.27 |
| 2019-05-01 | 065850 | POWERSTREAM INC | MILL ST E FIRE STN APRIL 2019 | 425.33 |
| 2019-05-01 | 065850 | POWERSTREAM INC | VICTORIA/BOYNE TRAFFIC APR2019 | 69.60 |

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| 2019-05-01 | 065851 | REIMBURSEMENT TO RESIDENT | REFUND OVERPAY OF TICKET | 16.00 |
| 2019-05-01 | 065852 | TOTTENHAM FOODLAND | WATER | 89.70 |
| 2019-05-01 | 065853 | TOWN OF GRIMSBY | TRAINING COURSE REGISTRATION | 282.50 |
| 2019-05-01 | 065854 | EMPLOYEE | MILEAGE APRIL2019 | 128.70 |
| 2019-05-01 | 065855 | ENBRIDGE CONSUMERS GAS | 130 CHURCH ST S APRIL2019 | 663.35 |
| 2019-05-01 | 065855 | ENBRIDGE CONSUMERS GAS | 130 PROSPECT ST APRIL 2019 | 499.42 |
| 2019-05-01 | 065855 | ENBRIDGE CONSUMERS GAS | 157 JW TAYLOR APRIL2019 | 162.10 |
| 2019-05-01 | 065855 | ENBRIDGE CONSUMERS GAS | 161 8TH AVE APRIL 2019 | 365.64 |
| 2019-05-01 | 065855 | ENBRIDGE CONSUMERS GAS | 44 MILL ST E APRIL 2019 | 782.45 |
| 2019-05-01 | 065855 | ENBRIDGE CONSUMERS GAS | 49 NELSON ST W APRIL 2019 | 1,448.01 |
| 2019-05-01 | 065855 | ENBRIDGE CONSUMERS GAS | 4982 SIR FRED BANTING APR2019 | 487.55 |
| 2019-05-01 | 065855 | ENBRIDGE CONSUMERS GAS | 6315 14TH LINE APRIL 2019 | 5,874.71 |
| 2019-05-01 | 065855 | ENBRIDGE CONSUMERS GAS | 6375 14TH LINE APR2019 | 1,426.58 |
| 2019-05-01 | 065855 | ENBRIDGE CONSUMERS GAS | 7300 14TH LINE APRIL2019 | 4,641.85 |
| 2019-05-01 | 065856 | POWERSTREAM INC | 24 LILLY ST APR2019 | 3,531.16 |
| 2019-05-01 | 065856 | POWERSTREAM INC | 6044 IND PKY HONDA APR2019 | 111.69 |
| 2019-05-01 | 065856 | POWERSTREAM INC | 6375 14th LINE APRIL2019 | 1,306.49 |
| 2019-05-01 | 065856 | POWERSTREAM INC | 6970 IND PKY SGNL APR2019 | 137.67 |
| 2019-05-01 | 065856 | POWERSTREAM INC | GA WRIGHT/P ALBERT APR2019 | 32.09 |
| 2019-05-01 | 065856 | POWERSTREAM INC | PED BRD LIGHT APR2019 | 64.44 |
| 2019-05-01 | 065856 | POWERSTREAM INC | STREETLIGHTING APR2019 | 18,440.05 |
| 2019-05-02 | 065857 | BELL CANADA | BUS FIBE INTERNET APR2019 | 139.79 |
| 2019-05-02 | 065858 | REIMBURSEMENT TO RESIDENT | Utility Account: 000073172.03 | 49.24 |
| 2019-05-02 | 065859 | GREAT-WEST LIFE ASSURANCE | PREMIUMS MAY2019 | 3,178.12 |
| 2019-05-02 | 065860 | IA FINANCIAL GROUP | AD & D PREMIUMS MAY2019 | 741.74 |
| 2019-05-02 | 065861 | SUN LIFE FINANCIAL | PREMIUMS MAY2019 | 120,353.63 |
| 2019-05-02 | 065862 | REIMBURSEMENT TO RESIDENT | Utility Account: 000065765.01 | 28.60 |
| 2019-05-02 | 065863 | WORKPLACE SAFETY & INS. BRD. | 850029 AA15790 | 506.65 |
| 2019-05-02 | 065863 | WORKPLACE SAFETY & INS. BRD. | 855936 AA08970 | 3,727.82 |
| 2019-05-02 | 065863 | WORKPLACE SAFETY & INS. BRD. | 855936 AA15996 | 4,000.42 |
| 2019-05-02 | 065863 | WORKPLACE SAFETY & INS. BRD. | 855936 AA16470 | 4,664.70 |
| 2019-05-02 | 065864 | ACRODEX INC (DBA Tiger Direct) | CEILING MOUNT | 189.78 |
| 2019-05-02 | 065864 | ACRODEX INC (DBA Tiger Direct) | TRANSMITTER AND RECEIVER | 1,706.79 |
| 2019-05-02 | 065865 | CANADIAN UNION OF PUBLIC EMPLOYEES | 1907 HO | 434.72 |
| 2019-05-02 | 065865 | CANADIAN UNION OF PUBLIC EMPLOYEES | 1908 HO | 465.56 |
| 2019-05-02 | 065866 | CORNERSTONE FENCING LTD. | FENCE RENTAL | 412.68 |
| 2019-05-02 | 065867 | DESJARDINS CARD SERVICES | GREASE GUN, SUNGLASSES | 279.09 |
| 2019-05-02 | 065867 | DESJARDINS CARD SERVICES | MISC. SUPPLIES | 73.07 |
| 2019-05-02 | 065867 | DESJARDINS CARD SERVICES | MISC. SUPPLIES | 95.87 |
| 2019-05-02 | 065867 | DESJARDINS CARD SERVICES | MISC. SUPPLIES | 28.25 |
| 2019-05-02 | 065868 | EVOQUA WATER TECHNOLOGIES LTD. | ELECTROLYTE SET | 247.78 |
| 2019-05-02 | 065869 | FIRE MARSHAL'S PUBLIC FIRE SAFETY COUNCIL | EXAM PREP | 167.90 |
| 2019-05-02 | 065869 | FIRE MARSHAL'S PUBLIC FIRE SAFETY COUNCIL | FIRE SAFETY MANUALS | 444.21 |
| 2019-05-02 | 065870 | LAWSON PRODUCTS, INC.(ONTARIO) | GLOVES | 129.95 |
| 2019-05-02 | 065871 | LOU'S AUTO GLASS & TRIM | INSTALL WINDSHIELD | 339.00 |
| 2019-05-02 | 065872 | MADHUNT PUBLISHING COMPANY | 2019 BANNER ADVERTISING | 600.00 |
| 2019-05-02 | 065873 | MINISTER OF FINANCE | NEW PROGRAM REGISTRATION | 520.00 |
| 2019-05-02 | 065874 | NEW TECUMSETH TAXI | MAR'19 TAXI USAGE | 7,991.36 |
| 2019-05-02 | 065875 | ONTARIO MUNICIPAL EMPLOYEES RETIREMENT BOARD | 1907 GIB | 434.68 |
| 2019-05-02 | 065875 | ONTARIO MUNICIPAL EMPLOYEES RETIREMENT BOARD | 1907 HO | 44,835.54 |
| 2019-05-02 | 065875 | ONTARIO MUNICIPAL EMPLOYEES RETIREMENT BOARD | 1907 SA | 64,881.58 |
| 2019-05-02 | 065875 | ONTARIO MUNICIPAL EMPLOYEES RETIREMENT BOARD | 1908 HO | 44,871.44 |
| 2019-05-02 | 065875 | ONTARIO MUNICIPAL EMPLOYEES RETIREMENT BOARD | 1908 SA | 65,367.58 |
| 2019-05-02 | 065876 | ONTARIO PLUMBING INSPECTORS | 2019 ANNUAL MEMBERSHIP | 70.00 |
| 2019-05-02 | 065877 | PLATFORM PRESS HYDRAULICS | RE-SEAL/POLISH SHAFT | 644.10 |
| 2019-05-02 | 065878 | RAVEN CHEMICALS INC. | GRAFFITI REMOVER | 1,308.82 |
| 2019-05-02 | 065880 | SMARTCELL COMMUNICATIONS INC. (NEWMARKET) | IPHONE | 598.90 |
| 2019-05-02 | 065881 | Tatham Engineering Limited | DEV. CHARGEBACK: PEER REVIEW | 1,444.99 |
| 2019-05-02 | 065881 | Tatham Engineering Limited | DEV.CHARGEBACK: PEER REVIEW | 175.15 |
| 2019-05-02 | 065881 | Tatham Engineering Limited | PEER REVIEW | 1,571.49 |
| 2019-05-02 | 065882 | TOTTENHAM HOME HARDWARE LTD. | PIPE | 7.90 |
| 2019-05-02 | 065883 | THE CORPORATION OF THE TOWNSHIP OF KING | 1ST QTR AGREEMENT AREA, SB FEE | 18,500.00 |

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| 2019-05-02 | 065884 | WILLIAMSON AUTOMOTIVE | NEOFORM BEAM BLADE | 47.29 |
| 2019-05-02 | 065885 | WORKPLACE SAFETY & INS. BRD. | 1907 HO | 82.64 |
| 2019-05-02 | 065885 | WORKPLACE SAFETY & INS. BRD. | 1907 SA | 34.83 |
| 2019-05-02 | 065885 | WORKPLACE SAFETY & INS. BRD. | 1908 HO | 88.04 |
| 2019-05-02 | 065885 | WORKPLACE SAFETY & INS. BRD. | 1908 SA | 34.83 |
| 2019-05-08 | 065886 | BEETON HONEY & GARDEN FESTIVAL | COMMUNITY EVENT BEETON HONEY | 80.00 |
| 2019-05-08 | 065887 | BELL CANADA | CABLE APRIL2019 | 74.58 |
| 2019-05-08 | 065888 | BELL MOBILITY | PAGER SERVICES MAY2019 | 44.28 |
| 2019-05-08 | 065889 | BLACKBURN LAWYERS | REFUND OF TAX CERT PAYMENT | 45.00 |
| 2019-05-08 | 065890 | CANADIAN INSTITUTE OF PLANNERS | MEMBERSHIP FOR 2019 | 215.83 |
| 2019-05-08 | 065891 | CITY OF BARRIE | OPT IN PAYMENTS APRIL2019 | 18.00 |
| 2019-05-08 | 065892 | CONSTRUCTION WORKPLACE | TRAINING | 180.80 |
| 2019-05-08 | 065893 | REIMBURSMENT TO RESIDENT | PROGRAM REFUND | 269.50 |
| 2019-05-08 | 065894 | DILMAR GROUP LTD | RFND PARKING TICKETS | 121.00 |
| 2019-05-08 | 065895 | ENBRIDGE CONSUMERS GAS | 39 LORNE THOMAS PL MAY2019 | 83.33 |
| 2019-05-08 | 065896 | REIMBURSMENT TO RESIDENT | REFUND OF CREDIT ON TAX ACCT | 442.00 |
| 2019-05-08 | 065897 | REIMBURSMENT TO RESIDENT | 2019 TREE MAINT REFUND PROGRAM | 150.00 |
| 2019-05-08 | 065898 | REIMBURSMENT TO RESIDENT | 2019 TREE MAINT REFUND PROGRAM | 250.00 |
| 2019-05-08 | 065899 | HYDRO ONE | 3630 SIDEROAD 10 APRIL2019 | 448.42 |
| 2019-05-08 | 065899 | HYDRO ONE | 5917 7TH LINE BLDG APR2019 | 265.10 |
| 2019-05-08 | 065899 | HYDRO ONE | 5917 7TH LINE GARAGE APR2019 | 836.18 |
| 2019-05-08 | 065899 | HYDRO ONE | 5944 9TH LINE APRIL2019 | 30.26 |
| 2019-05-08 | 065900 | MINISTER OF FINANCE | PSB FEB2019 | 2,757.96 |
| 2019-05-08 | 065900 | MINISTER OF FINANCE | PSB JAN2019 | 2,816.64 |
| 2019-05-08 | 065900 | MINISTER OF FINANCE | PSB MARCH2019 | 3,638.16 |
| 2019-05-08 | 065901 | EMPLOYEE | TAXI FOR COMMITTEE MEETING | 30.00 |
| 2019-05-08 | 065902 | REIMBURSMENT TO RESIDENT | SECURITY DEPOSIT RETURNED | 200.00 |
| 2019-05-08 | 065903 | POWERSTREAM INC | KING ST N STREET POLE APR2018 | 106.57 |
| 2019-05-08 | 065903 | POWERSTREAM INC | KING ST N STREET POLE AUG2018 | 108.41 |
| 2019-05-08 | 065903 | POWERSTREAM INC | KING ST N STREET POLE DEC2018 | 108.33 |
| 2019-05-08 | 065903 | POWERSTREAM INC | KING ST N STREET POLE FEB2018 | 106.28 |
| 2019-05-08 | 065903 | POWERSTREAM INC | KING ST N STREET POLE FEB2019 | 105.89 |
| 2019-05-08 | 065903 | POWERSTREAM INC | KING ST N STREET POLE JAN2018 | 192.25 |
| 2019-05-08 | 065903 | POWERSTREAM INC | KING ST N STREET POLE JAN2019 | 107.63 |
| 2019-05-08 | 065903 | POWERSTREAM INC | KING ST N STREET POLE JUL2018 | 108.41 |
| 2019-05-08 | 065903 | POWERSTREAM INC | KING ST N STREET POLE JUN2018 | 107.61 |
| 2019-05-08 | 065903 | POWERSTREAM INC | KING ST N STREET POLE MAR2018 | 108.89 |
| 2019-05-08 | 065903 | POWERSTREAM INC | KING ST N STREET POLE MAR2019 | 108.84 |
| 2019-05-08 | 065903 | POWERSTREAM INC | KING ST N STREET POLE MAY2018 | 108.41 |
| 2019-05-08 | 065903 | POWERSTREAM INC | KING ST N STREET POLE NOV2018 | 107.57 |
| 2019-05-08 | 065903 | POWERSTREAM INC | KING ST N STREET POLE OCT2018 | 108.36 |
| 2019-05-08 | 065903 | POWERSTREAM INC | KING ST N STREET POLE SEP2018 | 107.61 |
| 2019-05-08 | 065904 | RBC-PPOC BILLING | TRANSACTION FEES APRIL2019 | 255.38 |
| 2019-05-08 | 065905 | SHAW DIRECT | SATELLITE MAY 2019 | 88.12 |
| 2019-05-08 | 065906 | SIMCOE CONDOMINIUM CORP #185 | 2019 TREE MAINT REFUND PROGRAM | 350.00 |
| 2019-05-08 | 065907 | SIMCOE CONDOMINIUM CORP #234 | 2019 TREE MAINT REFUND PROGRAM | 4,874.92 |
| 2019-05-08 | 065908 | SIMCOE CONDOMINIUM CORP. #241 | 2019 TREE MAINT REFUND PROGRAM | 1,700.00 |
| 2019-05-08 | 065909 | TOURISM SIMCOE COUNTY | BEE & HONEY TRAIL MEMBERSHIP | 200.00 |
| 2019-05-08 | 065910 | 1934842 Ontario Inc. | APR'19 COPIER LEASE | 271.20 |
| 2019-05-08 | 065910 | 1934842 Ontario Inc. | JUN'19 COPIER LEASE | 271.20 |
| 2019-05-08 | 065910 | 1934842 Ontario Inc. | MAY'19 COPIER LEASE | 271.20 |
| 2019-05-09 | 065911 | TD VISA | PREPAYMENT ON VISA | 6,000.00 |
| 2019-05-09 | 065912 | NATIONAL CREDIT RECOVERY INC | BUYOUT OF CONTRACT WATERTANK | 949.20 |
| 2019-05-09 | 065913 | ACRODEX INC (DBA Tiger Direct) | CEILING MOUNT | 158.09 |
| 2019-05-09 | 065914 | BARRISTON LLP | INTERIM BILLING | 253.12 |
| 2019-05-09 | 065915 | BREAKWATER CONTRACTING INC. | EMERG. PIPING REPAIRS | 1,988.80 |
| 2019-05-09 | 065916 | CITY OF BARRIE | SEMI-ANNUAL FIRE DISPATCH FEE | 43,500.00 |
| 2019-05-09 | 065917 | FEEHELY, GASTALDI | BEETON CONDOS | 14,927.30 |
| 2019-05-09 | 065918 | REIMBURSMENT TO RESIDENT | Utility Account: 004118592.02 | 48.32 |
| 2019-05-09 | 065919 | REIMBURSMENT TO RESIDENT | Utility Account: 006250183.05 | 113.08 |
| 2019-05-09 | 065921 | LAWSON PRODUCTS, INC.(ONTARIO) | MISC. SUPPLIES | 249.98 |
| 2019-05-09 | 065921 | LAWSON PRODUCTS, INC.(ONTARIO) | MISC. SUPPLIES | 118.64 |

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| 2019-05-09 | 065922 | MINISTER OF FINANCE | APR'19 POLICING CONTRACT | 849,110.00 |
| 2019-05-09 | 065923 | OVIVO INC. | H2FLOW EQUIP. | 305.76 |
| 2019-05-09 | 065924 | PLASTIX FANTASTIX INC. | CLEAR POLYCARBONATE | 53.00 |
| 2019-05-09 | 065925 | PLATFORM PRESS HYDRAULICS | HOSE ASSY, FITTING | 226.50 |
| 2019-05-09 | 065925 | PLATFORM PRESS HYDRAULICS | REPAIR HYD. MOTOR | 380.72 |
| 2019-05-09 | 065926 | POWERSTREAM INC | 157 JOHN TAYLOR AVE APR2019 | 1,461.23 |
| 2019-05-09 | 065926 | POWERSTREAM INC | 60 CAUTHERS CRES APR 2019 | 1,229.13 |
| 2019-05-09 | 065926 | POWERSTREAM INC | 6844 INDUSTRIAL PKY APR 2019 | 1,877.72 |
| 2019-05-09 | 065926 | POWERSTREAM INC | AGRIC BLDG APR 2019 | 73.55 |
| 2019-05-09 | 065926 | POWERSTREAM INC | FLETCHER CRES PLGRD APR 2019 | 50.17 |
| 2019-05-09 | 065926 | POWERSTREAM INC | INDUSTRIAL RD SWR APR2019 | 1,318.48 |
| 2019-05-09 | 065926 | POWERSTREAM INC | KEOGH PARK BANDS APR2019 | 33.90 |
| 2019-05-09 | 065926 | POWERSTREAM INC | NOTT RIVER CONC 12 APR 2019 | 299.89 |
| 2019-05-09 | 065926 | POWERSTREAM INC | PROSPECT ST PARK APR 2019 | 38.50 |
| 2019-05-09 | 065926 | POWERSTREAM INC | PROSPECT ST PARK SOUTH APR2019 | 32.09 |
| 2019-05-09 | 065927 | REIMBURSEMENT TO RESIDENT | Utility Account: 000006503.16 | 113.92 |
| 2019-05-09 | 065928 | SCHICKEDANZ BROS LIMITED | NOISE BERM COSTS FINAL | 22,035.00 |
| 2019-05-09 | 065928 | SCHICKEDANZ BROS LIMITED | RUTHVEN SERVICING FINAL | 56,425.00 |
| 2019-05-09 | 065928 | SCHICKEDANZ BROS LIMITED | STORMWATER POND FINAL | 54,735.05 |
| 2019-05-09 | 065929 | REIMBURSEMENT TO RESIDENT | Utility Account: 000007147.23 | 48.38 |
| 2019-05-09 | 065930 | TECHNICAL STANDARDS AND | ELEVATOR INSPECTION | 220.35 |
| 2019-05-09 | 065930 | TECHNICAL STANDARDS AND | FUEL SAFETY VARIANCE ENG. | 42.38 |
| 2019-05-09 | 065931 | THOMSON REUTERS | 1 YEAR SUBSCRIPTION RENEWAL | 187.95 |
| 2019-05-09 | 065931 | THOMSON REUTERS | ONT. OH&S ACT & REGS | 372.80 |
| 2019-05-09 | 065932 | TOTTENHAM HOME HARDWARE LTD. | MISC. SUPPLIES | 35.01 |
| 2019-05-09 | 065932 | TOTTENHAM HOME HARDWARE LTD. | MISC. SUPPLIES | 226.85 |
| 2019-05-09 | 065932 | TOTTENHAM HOME HARDWARE LTD. | MISC. SUPPLIES | 91.62 |
| 2019-05-09 | 065932 | TOTTENHAM HOME HARDWARE LTD. | MISC. SUPPLIES | 66.65 |
| 2019-05-09 | 065932 | TOTTENHAM HOME HARDWARE LTD. | MISC. SUPPLIES | 60.99 |
| 2019-05-09 | 065932 | TOTTENHAM HOME HARDWARE LTD. | MISC. SUPPLIES | 44.57 |
| 2019-05-09 | 065932 | TOTTENHAM HOME HARDWARE LTD. | MISC. SUPPLIES | 19.52 |
| 2019-05-09 | 065932 | TOTTENHAM HOME HARDWARE LTD. | MISC. SUPPLIES | 11.28 |
| 2019-05-09 | 065932 | TOTTENHAM HOME HARDWARE LTD. | MISC. SUPPLIES | 66.65 |
| 2019-05-09 | 065932 | TOTTENHAM HOME HARDWARE LTD. | MISC. SUPPLIES | 27.10 |
| 2019-05-09 | 065932 | TOTTENHAM HOME HARDWARE LTD. | MISC. SUPPLIES | 57.02 |
| 2019-05-09 | 065932 | TOTTENHAM HOME HARDWARE LTD. | MISC. SUPPLIES | 51.87 |
| 2019-05-09 | 065932 | TOTTENHAM HOME HARDWARE LTD. | OFFSET METER | 7.11 |
| 2019-05-09 | 065933 | WILLIAMSON AUTOMOTIVE | 10 TON EYELET | 56.50 |
| 2019-05-09 | 065933 | WILLIAMSON AUTOMOTIVE | AIR FILTER | 15.33 |
| 2019-05-09 | 065933 | WILLIAMSON AUTOMOTIVE | BATTERY CONNECTORS | 67.05 |
| 2019-05-09 | 065933 | WILLIAMSON AUTOMOTIVE | DIELECTRIC GRS | 11.29 |
| 2019-05-09 | 065933 | WILLIAMSON AUTOMOTIVE | GLOVES | 62.15 |
| 2019-05-09 | 065933 | WILLIAMSON AUTOMOTIVE | GLOVES | 51.70 |
| 2019-05-09 | 065933 | WILLIAMSON AUTOMOTIVE | GLOVES, TOWELS | 70.60 |
| 2019-05-09 | 065933 | WILLIAMSON AUTOMOTIVE | LAMP | 63.39 |
| 2019-05-09 | 065933 | WILLIAMSON AUTOMOTIVE | LED'S | 25.70 |
| 2019-05-09 | 065933 | WILLIAMSON AUTOMOTIVE | MISC. SUPPLIES | 113.00 |
| 2019-05-09 | 065933 | WILLIAMSON AUTOMOTIVE | MISC. SUPPLIES | 70.11 |
| 2019-05-09 | 065933 | WILLIAMSON AUTOMOTIVE | MISC. SUPPLIES | 38.87 |
| 2019-05-09 | 065933 | WILLIAMSON AUTOMOTIVE | MISC. SUPPLIES | 21.05 |
| 2019-05-09 | 065933 | WILLIAMSON AUTOMOTIVE | MISC. SUPPLIES | 48.22 |
| 2019-05-09 | 065933 | WILLIAMSON AUTOMOTIVE | OIL FILTER | 37.41 |
| 2019-05-09 | 065933 | WILLIAMSON AUTOMOTIVE | OIL FILTER | 16.75 |
| 2019-05-09 | 065933 | WILLIAMSON AUTOMOTIVE | OIL FILTER | 5.58 |
| 2019-05-09 | 065933 | WILLIAMSON AUTOMOTIVE | OIL FILTER | 27.15 |
| 2019-05-09 | 065933 | WILLIAMSON AUTOMOTIVE | OIL FILTER | 5.58 |
| 2019-05-09 | 065933 | WILLIAMSON AUTOMOTIVE | OIL FILTERS | 14.17 |
| 2019-05-09 | 065933 | WILLIAMSON AUTOMOTIVE | TIRE DEPTH GAUGE | 8.54 |
| 2019-05-09 | 065934 | ZOLLER MAINTENANCE | BOOM TRUCK RENTAL | 452.00 |
| 2019-05-09 | 065936 | POWERSTREAM INC | 161 EIGHTH AVE APR 2019 | 92.63 |
| 2019-05-09 | 065936 | POWERSTREAM INC | 6787 4TH LINE CONSERV APR 2019 | 32.09 |
| 2019-05-09 | 065936 | POWERSTREAM INC | 6787 4TH LINE CONSERV APR 2019 | 32.55 |

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| 2019-05-09 | 065936 | POWERSTREAM INC | 6830 COVENTRY PARK | 80.74 |
| 2019-05-09 | 065936 | POWERSTREAM INC | CONSERVATION PAV 1 APR 2019 | 32.48 |
| 2019-05-09 | 065936 | POWERSTREAM INC | JOHN TAYLOR STEELE ST APR 2019 | 41.49 |
| 2019-05-09 | 065936 | POWERSTREAM INC | KEOGH ST BALLPARK APR 2019 | 32.67 |
| 2019-05-09 | 065936 | POWERSTREAM INC | PPG PARK CTR METER APR 2019 | 36.72 |
| 2019-05-09 | 065936 | POWERSTREAM INC | PPG RED BOX PARK ALLIS APR2019 | 32.09 |
| 2019-05-09 | 065936 | POWERSTREAM INC | SECOND ST PARK APR 2019 | 32.09 |
| 2019-05-09 | 065936 | POWERSTREAM INC | WILLOUGHBY WAY APR 2019 | 162.13 |
| 2019-05-09 | 065938 | POWERSTREAM INC | 13 CHURCH ST S APR 2019 | 400.23 |
| 2019-05-09 | 065938 | POWERSTREAM INC | 17 VICTORIA ST E APR 2019 | 561.59 |
| 2019-05-09 | 065938 | POWERSTREAM INC | 18 QUEEN ST N APR 2019 | 228.78 |
| 2019-05-09 | 065938 | POWERSTREAM INC | 22 SECOND ST S APR 2019 | 498.70 |
| 2019-05-09 | 065938 | POWERSTREAM INC | 42 MAIN ST W APR 2019 | 1,244.61 |
| 2019-05-09 | 065938 | POWERSTREAM INC | 49 NELSON ST W APR 2019 | 579.28 |
| 2019-05-09 | 065938 | POWERSTREAM INC | 55 QUEEN ST S UNIT 3 APR 2019 | 393.96 |
| 2019-05-09 | 065938 | POWERSTREAM INC | 6479 4TH LINE APR 2019 | 1,538.67 |
| 2019-05-09 | 065938 | POWERSTREAM INC | BACK SHED REC 2 APR 2019 | 32.09 |
| 2019-05-09 | 065938 | POWERSTREAM INC | FLETCHER CRES BALLPARK APR2019 | 32.09 |
| 2019-05-09 | 065938 | POWERSTREAM INC | FLETCHER CRES MUSEM APR 2019 | 592.05 |
| 2019-05-14 | 065939 | EMPLOYEE | MILEAGE MAR-APR2019 | 74.80 |
| 2019-05-14 | 065940 | BRODART CANADA COMPANY | VERT LOAD DS | 144.91 |
| 2019-05-14 | 065941 | CINTAS CANADA LTD | MAT SERVICE MAY2019 | 41.36 |
| 2019-05-14 | 065941 | CINTAS CANADA LTD | MAT SERVICE MAY2019 | 23.92 |
| 2019-05-14 | 065941 | CINTAS CANADA LTD | MAT SERVICE MAY2019 | 27.24 |
| 2019-05-14 | 065941 | CINTAS CANADA LTD | MAT SERVICE MAY2019 | 23.92 |
| 2019-05-14 | 065942 | DAWE, WILLIAM | COURIER SERVICES APRIL2019 | 900.00 |
| 2019-05-14 | 065943 | FEEHELY, GASTALDI | PROF SERVICES | 282.50 |
| 2019-05-14 | 065944 | HICKS MORLEY HAMILTON STEWART STORIE LLP | PROF SERVICES MARCH2019 | 4,400.79 |
| 2019-05-14 | 065945 | JACK THE BOOKMAN LTD | BOOK CLUB ORDER | 339.32 |
| 2019-05-14 | 065945 | JACK THE BOOKMAN LTD | BOOKS | 1,618.05 |
| 2019-05-14 | 065946 | LBC CAPITAL | CONTRACT BASE MAY 2019 | 548.06 |
| 2019-05-14 | 065947 | LIBRARY SERVICES CENTRE | BOOKS | 1,651.95 |
| 2019-05-14 | 065947 | LIBRARY SERVICES CENTRE | BOOKS | 793.14 |
| 2019-05-14 | 065947 | LIBRARY SERVICES CENTRE | BOOKS | 1,951.93 |
| 2019-05-14 | 065947 | LIBRARY SERVICES CENTRE | DVDS | 82.80 |
| 2019-05-14 | 065947 | LIBRARY SERVICES CENTRE | DVDS | 525.18 |
| 2019-05-14 | 065947 | LIBRARY SERVICES CENTRE | DVDS | 244.33 |
| 2019-05-14 | 065947 | LIBRARY SERVICES CENTRE | DVDS | 84.68 |
| 2019-05-14 | 065947 | LIBRARY SERVICES CENTRE | DVDS | 182.18 |
| 2019-05-14 | 065947 | LIBRARY SERVICES CENTRE | PROCESSING PLAN 2019 | 7,593.60 |
| 2019-05-14 | 065948 | PITNEY BOWES LEASING | CONTACT BASE JUNE-AUG2019 | 251.73 |
| 2019-05-14 | 065949 | RING OFFICECORP | MONTHLY SUBSCRIPTION APR2019 | 596.64 |
| 2019-05-14 | 065950 | TELIZON INC | BUSINESS LINES APR2019 | 42.57 |
| 2019-05-14 | 065950 | TELIZON INC | BUSINESS LINES APR2019 | 42.57 |
| 2019-05-14 | 065951 | TELUS MOBILITY | MOBILITY APRIL2019 | 70.49 |
| 2019-05-14 | 065952 | THE BEGUILING | COMIC BOOK DAY | 5.99 |
| 2019-05-14 | 065953 | THE GLOBE AND MAIL | SUBSCRIPTION YEAR | 545.45 |
| 2019-05-14 | 065954 | EMPLOYEE | MILEAGE APRIL2019 | 56.43 |
| 2019-05-14 | 065955 | YELLOW PAGES | MONTHLY AD | 21.41 |
| 2019-05-14 | 065955 | YELLOW PAGES | MONTHLY AD | 21.41 |
| 2019-05-14 | 065955 | YELLOW PAGES | MONTHLY AD | 21.41 |
| 2019-05-15 | 065956 | 2398018 ONTARIO LTD | REFUND SECURITY DEPOSIT FEE | 500.00 |
| 2019-05-15 | 065957 | BELL CANADA | CABLE SERVICE MAY2019 | 129.49 |
| 2019-05-15 | 065958 | CABLE BRIDGE ENTERPRISES | REFUND DUP INV PAID | 30,127.63 |
| 2019-05-15 | 065959 | REIMBURSEMENT TO RESIDENT | WATER ACCOUNT REFUND | 131.76 |
| 2019-05-15 | 065960 | ENBRIDGE CONSUMERS GAS | 139 QUEEN ST N APRIL2019 | 2,711.57 |
| 2019-05-15 | 065960 | ENBRIDGE CONSUMERS GAS | 18 QUEEN ST N APRIL 2019 | 318.08 |
| 2019-05-15 | 065960 | ENBRIDGE CONSUMERS GAS | 20 SECOND ST APRIL2019 | 387.28 |
| 2019-05-15 | 065960 | ENBRIDGE CONSUMERS GAS | 20 SECOND ST APRIL2019 | 743.47 |
| 2019-05-15 | 065960 | ENBRIDGE CONSUMERS GAS | 42 MAIN ST W APRIL2019 | 928.99 |
| 2019-05-15 | 065960 | ENBRIDGE CONSUMERS GAS | 55 QUEEN ST S APRIL2019 | 295.26 |
| 2019-05-15 | 065961 | HYDRO ONE | 5946 7TH LINE APRIL2019 | 261.44 |

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| 2019-05-15 | 065961 | HYDRO ONE | 9TH LINE TRAFFIC LT MAY2019 | 31.69 |
| 2019-05-15 | 065961 | HYDRO ONE | AFTER 7475 POPLAR SR APR2019 | 102.27 |
| 2019-05-15 | 065961 | HYDRO ONE | CONSOLIDATED BILL MAY2019 | 545.44 |
| 2019-05-15 | 065961 | HYDRO ONE | VC2 CONC5 LOT33 APRIL2019 | 96.82 |
| 2019-05-15 | 065961 | HYDRO ONE | VC3 CONC7 LOT6 APRIL2019 | 100.59 |
| 2019-05-15 | 065961 | HYDRO ONE | VC4 CONC2 LOT26 MAY2019 | 102.44 |
| 2019-05-15 | 065961 | HYDRO ONE | VC5 CONC3 LOT25 APR2019 | 103.13 |
| 2019-05-15 | 065961 | HYDRO ONE | VC6 CONC4 LOT17 APRIL2019 | 81.12 |
| 2019-05-15 | 065962 | INDUSTRIAL ELECTRONIC SERVICES | HACH CONTROLLER | 305.10 |
| 2019-05-15 | 065963 | REIMBURSEMENT TO RESIDENT | REFUND OVERPAYMENT OF TAX | 2,250.00 |
| 2019-05-15 | 065964 | MINISTER OF FINANCE/MTO | MONTHLY COURT COSTS APRIL2019 | 602.25 |
| 2019-05-15 | 065965 | NOTTAWASAGA FOUNDATION | ANNUAL GOLF TOURNAMENT 2019 | 2,500.00 |
| 2019-05-15 | 065966 | REIMBURSEMENT TO RESIDENT | WATER ACCOUNT REFUND | 151.36 |
| 2019-05-15 | 065967 | REIMBURSEMENT TO RESIDENT | TAX ACCOUNT OVERPAYMENT REFUND | 8,252.76 |
| 2019-05-15 | 065968 | REIMBURSEMENT TO RESIDENT | WATER ACCOUNT REFUND | 72.36 |
| 2019-05-15 | 065969 | POWERSTREAM INC | 1460 TREETOPS PUMP STN APR2019 | 2,203.88 |
| 2019-05-15 | 065969 | POWERSTREAM INC | 4262 LOT6 CONC12 WELL6 APR2019 | 927.35 |
| 2019-05-15 | 065969 | POWERSTREAM INC | 4383 ADJ TEC TL WELL 7 APR2019 | 290.50 |
| 2019-05-15 | 065969 | POWERSTREAM INC | 6830 CONV PK WELL 6-7 APR2019 | 2,250.32 |
| 2019-05-15 | 065969 | POWERSTREAM INC | 7300 IND PKWY APRIL2019 | 22,374.99 |
| 2019-05-15 | 065969 | POWERSTREAM INC | 78 WALKEM WELL 4-5 APRIL2019 | 886.17 |
| 2019-05-15 | 065969 | POWERSTREAM INC | 88 BOYNE ST APRIL2019 | 140.29 |
| 2019-05-15 | 065969 | POWERSTREAM INC | ALLST WATERTOWER APRIL2019 | 544.23 |
| 2019-05-15 | 065969 | POWERSTREAM INC | FLETCHER LANE WELL1 APRIL2019 | 189.87 |
| 2019-05-15 | 065969 | POWERSTREAM INC | HILLCREST WELL APRIL2019 | 411.88 |
| 2019-05-15 | 065969 | POWERSTREAM INC | KING ST N BANDS APRIL 2019 | 32.09 |
| 2019-05-15 | 065969 | POWERSTREAM INC | ROGERS RD WELL 8 APRIL2019 | 195.75 |
| 2019-05-15 | 065970 | SOCIETY OF PUBLIC INSURANCE | CONFERENCE REGISTRATION | 450.00 |
| 2019-05-15 | 065971 | TELUS MOBILITY | MOBILITY APRIL 2019 | 6,410.50 |
| 2019-05-15 | 065972 | REIMBURSEMENT TO RESIDENT | WATER ACCOUNT REFUND | 50.00 |
| 2019-05-15 | 065973 | TOTTENHAM FOODLAND | WATER | 29.90 |
| 2019-05-15 | 065974 | WWOTC | COURSE APRIL 24/19 | 428.27 |
| 2019-05-15 | 065974 | WWOTC | COURSE APRIL 24/19 | 428.27 |
| 2019-05-15 | 065975 | POWERSTREAM INC | 10 WELLINGTON APRIL2019 | 3,557.57 |
| 2019-05-15 | 065975 | POWERSTREAM INC | 139 QUEEN ST N APRIL2019 | 10,766.48 |
| 2019-05-15 | 065975 | POWERSTREAM INC | 22 SECOND ST ARENA APRIL2019 | 3,548.12 |
| 2019-05-15 | 065975 | POWERSTREAM INC | 25 ALBERT AIR HANDLER APR2019 | 261.90 |
| 2019-05-15 | 065975 | POWERSTREAM INC | 4262 LOT6 CONC12 WELL4 APR2019 | 884.45 |
| 2019-05-15 | 065975 | POWERSTREAM INC | 60 CAUTHERS CRES APR 2019 | 1,043.46 |
| 2019-05-15 | 065975 | POWERSTREAM INC | 6854 LOT4 CONC14 WELLS APR2019 | 920.51 |
| 2019-05-15 | 065975 | POWERSTREAM INC | 75 KING NORTH POOL DEC2018 | 31.71 |
| 2019-05-15 | 065975 | POWERSTREAM INC | 75 KING NORTH POOL FEB2019 | 31.97 |
| 2019-05-15 | 065975 | POWERSTREAM INC | 75 KING NORTH POOL JAN2019 | 31.62 |
| 2019-05-15 | 065975 | POWERSTREAM INC | 75 KING NORTH POOL MAR2019 | 32.09 |
| 2019-05-15 | 065975 | POWERSTREAM INC | 75 KING NORTH POOL NOV2018 | 31.85 |
| 2019-05-15 | 065975 | POWERSTREAM INC | COMM CTR BALL PK APRIL2019 | 50.62 |
| 2019-05-15 | 065975 | POWERSTREAM INC | IND RD RESERVOIR APRIL2019 | 4,110.92 |
| 2019-05-15 | 065975 | POWERSTREAM INC | KING ST N POLE APR2019 | 107.79 |
| 2019-05-16 | 065976 | ALLISTON BOTANIX | WATER WANDS | 372.87 |
| 2019-05-16 | 065977 | CITY ELECTRIC SUPPLY | INSULATED TOOLS | 50.74 |
| 2019-05-16 | 065978 | FEEHELY, GASTALDI | DEV.CHARGABACK: LEGAL | 545.50 |
| 2019-05-16 | 065978 | FEEHELY, GASTALDI | PLANNING DEPARTMENT - LEGAL | 5,411.80 |
| 2019-05-16 | 065979 | INLAND LIFERAFTS & MARINE LTD | LEAK REPAIRS | 262.16 |
| 2019-05-16 | 065980 | KLASSIC CLEANING | DEGREASE EXHAUST SYSTEMS | 3,559.50 |
| 2019-05-16 | 065981 | LURA CONSULTING | MAR'19 WATER COMMS PRJ. | 3,181.98 |
| 2019-05-16 | 065982 | MICHELIN NORTH AMERICA (CANADA INC) | TIRES | 4,475.75 |
| 2019-05-16 | 065983 | NATURAL INNOVATIONS LANDSCAPE CONSTRUCTION LTD. | DEV.CHARGABACK: LANDSCAPE | 883.66 |
| 2019-05-16 | 065984 | RECEIVER GENERAL FOR CANADA | RADIO AUTHORIZATION RENEWAL | 250.00 |
| 2019-05-16 | 065984 | RECEIVER GENERAL FOR CANADA | RADIO AUTHORIZATION RENEWAL | 3,614.00 |
| 2019-05-16 | 065986 | SUB-TERRAIN UNDERGROUND CONSTRUCTION | DIRECTIONAL DRILLED WATER SERV | 5,424.00 |
| 2019-05-21 | 065987 | SIMCOE COUNTY ROADS | RODEO PARTICIPANTS | 200.00 |
| 2019-05-22 | 065988 | BANTING MEMORIAL HIGH SCHOOL | BALLONS FOR CAN DAY EVENT | 300.00 |

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| 2019-05-22 | 065989 | BELL CANADA | BUSINESS INTERNET SERV MAY2019 | 135.60 |
| 2019-05-22 | 065990 | BELL MOBILITY | MOBILITY MAY 2019 | 619.75 |
| 2019-05-22 | 065991 | BELL ONTARIO CLAIMS OFFICE | PW DEPT DAMAGED CABLES | 1,278.63 |
| 2019-05-22 | 065992 | REIMBURSMENT TO RESIDENT | OWBA PERMIT REFUND | 30.00 |
| 2019-05-22 | 065993 | REIMBURSMENT TO RESIDENT | Utility Account: 000076556.00 | 31.66 |
| 2019-05-22 | 065994 | BULIGAN, KIRSTEN | MEETING | 345.98 |
| 2019-05-22 | 065995 | EMPLOYEE | EQUIPMENT FOR DOOR | 1,642.51 |
| 2019-05-22 | 065996 | EPCOR ELECTRICITY DISTRIBUTION ONT INC | GIDEON ST MAY019 | 93.48 |
| 2019-05-22 | 065997 | FIRE MARSHAL'S PUBLIC FIRE SAFETY COUNCIL | FIRE SAFETY DAY KIT | 468.95 |
| 2019-05-22 | 065998 | REIMBURSMENT TO RESIDENT | Utility Account: 000071598.04 | 129.30 |
| 2019-05-22 | 065999 | REIMBURSMENT TO RESIDENT | Utility Account: 112316328.01 | 15.60 |
| 2019-05-22 | 066000 | REIMBURSMENT TO RESIDENT | RFND KENNEL INSPECTION | 300.00 |
| 2019-05-22 | 066001 | KOHO POOLS | REFUND SECURITY DEPOSIT POOL | 200.00 |
| 2019-05-22 | 066002 | REIMBURSMENT TO RESIDENT | PROGRAM REFUND | 109.30 |
| 2019-05-22 | 066003 | REIMBURSMENT TO RESIDENT | Utility Account: 003555492.00 | 40.20 |
| 2019-05-22 | 066004 | REIMBURSMENT TO RESIDENT | PROGRAM REFUND | 40.00 |
| 2019-05-22 | 066005 | SIMCOE CONDOMINIUM CORP #62 | 2019 TREE MAINT REFUND PROGRAM | 425.00 |
| 2019-05-22 | 066006 | REIMBURSMENT TO RESIDENT | REFUND BUILDING PERMIT DEPOSIT | 89.00 |
| 2019-05-22 | 066007 | TD VISA | ADOBE SUBSCRIPTION | 31.26 |
| 2019-05-22 | 066007 | TD VISA | BADMINTON BIRDIES/PICKLEBALLS | 206.68 |
| 2019-05-22 | 066007 | TD VISA | CONCESSION SUPPLIES | 40.74 |
| 2019-05-22 | 066007 | TD VISA | CONCESSION SUPPLIES | 62.03 |
| 2019-05-22 | 066007 | TD VISA | COURSE | 1,231.70 |
| 2019-05-22 | 066007 | TD VISA | CUST SERVICE SURVEY GIVEAWAY | 9.02 |
| 2019-05-22 | 066007 | TD VISA | CUST SERVICE SURVEY GIVEAWAY | 79.40 |
| 2019-05-22 | 066007 | TD VISA | CUSTOMER SERVICE SURVEY | 1,202.32 |
| 2019-05-22 | 066007 | TD VISA | DINNER | 39.10 |
| 2019-05-22 | 066007 | TD VISA | DINNER | 157.86 |
| 2019-05-22 | 066007 | TD VISA | FOOD FOR CHIEFS MEETING | 31.84 |
| 2019-05-22 | 066007 | TD VISA | INFLATABLE RENTALS FOR CAN DAY | 1,435.10 |
| 2019-05-22 | 066007 | TD VISA | LUNCH FOR EMERGENCY PLANNING | 211.26 |
| 2019-05-22 | 066007 | TD VISA | LUNCH FOR EMERGENCY PLANNING | 83.55 |
| 2019-05-22 | 066007 | TD VISA | MOUSE & USB STICK | 41.80 |
| 2019-05-22 | 066007 | TD VISA | NBFSPQ CERTIFICATES | 365.12 |
| 2019-05-22 | 066007 | TD VISA | PROGRAM SUPPLIES | 62.54 |
| 2019-05-22 | 066007 | TD VISA | REGISTRATION | 615.85 |
| 2019-05-22 | 066007 | TD VISA | TEAM MEETING | 26.25 |
| 2019-05-22 | 066007 | TD VISA | WEBINAR SERVICE | 56.50 |
| 2019-05-22 | 066007 | TD VISA | WORKING LUNCH | 68.33 |
| 2019-05-22 | 066008 | TOTTENHAM FOODLAND | WATER | 5.96 |
| 2019-05-22 | 066009 | TOWN OF GRIMSBY | TRAINING COURSE | 559.35 |
| 2019-05-22 | 066010 | WORKPLACE SAFETY & INS. BRD. | 850029 AB33360 | 117.54 |
| 2019-05-22 | 066010 | WORKPLACE SAFETY & INS. BRD. | 855936 AA16941 | 5,599.41 |
| 2019-05-22 | 066010 | WORKPLACE SAFETY & INS. BRD. | 855936 AB33603 | 4,506.36 |
| 2019-05-22 | 066011 | WWOTC | TRAINING | 856.54 |
| 2019-05-22 | 066011 | WWOTC | TRAINING | 856.54 |
| 2019-05-22 | 066011 | WWOTC | TRAINING | 1,284.81 |
| 2019-05-23 | 066012 | TD VISA | BOARD MEETING REFRESHMENTS | 12.70 |
| 2019-05-23 | 066012 | TD VISA | BOOKS/DVDS | 19.50 |
| 2019-05-23 | 066012 | TD VISA | BOOKS/DVDS | 17.99 |
| 2019-05-23 | 066012 | TD VISA | BOOKS/DVDS | 275.55 |
| 2019-05-23 | 066012 | TD VISA | BOOKS/DVDS | 16.88 |
| 2019-05-23 | 066012 | TD VISA | BOOKS/DVDS | 31.86 |
| 2019-05-23 | 066012 | TD VISA | OFFICE SUPPLIES | 53.58 |
| 2019-05-23 | 066012 | TD VISA | POSTAGE | 42.06 |
| 2019-05-23 | 066012 | TD VISA | POSTAGE TO RETURN BOOK | 39.87 |
| 2019-05-23 | 066012 | TD VISA | STAMPS | 14.92 |
| 2019-05-24 | 066013 | TD VISA | AED SUPPLIES | 1,111.85 |
| 2019-05-24 | 066013 | TD VISA | CHRP RENEWAL | 385.33 |
| 2019-05-24 | 066013 | TD VISA | COURSE | 1,638.50 |
| 2019-05-24 | 066013 | TD VISA | CVOR COURSE ACCOMMODATIONS | 671.22 |
| 2019-05-24 | 066013 | TD VISA | HRPA MEMBERSHIP RENEWAL | 542.40 |

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| 2019-05-24 | 066013 | TD VISA | LEADERSHIP TRAINING LUNCH | 168.00 |
| 2019-05-24 | 066013 | TD VISA | MEAL | 60.90 |
| 2019-05-24 | 066013 | TD VISA | MEALS | 83.45 |
| 2019-05-24 | 066013 | TD VISA | OMHRA ANNUAL MEMBERSHIP FEE | 375.16 |
| 2019-05-24 | 066013 | TD VISA | OSUM ACCOMODATIONS PEMBROKE | 450.69 |
| 2019-05-24 | 066013 | TD VISA | OVERLIMIT CHARGE | 29.00 |
| 2019-05-24 | 066013 | TD VISA | SUPPLIES | 44.77 |
| 2019-05-24 | 066013 | TD VISA | WORKPLACE CONFERENCE | 310.75 |
| 2019-05-24 | 066014 | TD VISA | 3 DAY WORKSHOP | 1,502.11 |
| 2019-05-24 | 066014 | TD VISA | 8 PORT USB KWM SWITCH | 891.50 |
| 2019-05-24 | 066014 | TD VISA | APPLE BLOCK/CABLE | 56.50 |
| 2019-05-24 | 066014 | TD VISA | APPLE LIGHTING CABLE | 5.98 |
| 2019-05-24 | 066014 | TD VISA | CAR CHARGERS | 49.70 |
| 2019-05-24 | 066014 | TD VISA | COMMUTER SERIES OTTER BOX | 31.66 |
| 2019-05-24 | 066014 | TD VISA | COMPLIANCE APPROVAL | 1,100.00 |
| 2019-05-24 | 066014 | TD VISA | COMPUTE STICK/KEYBOARD | 240.55 |
| 2019-05-24 | 066014 | TD VISA | COMPUTER SOFTWARE | 243.84 |
| 2019-05-24 | 066014 | TD VISA | COURSE | 1,299.50 |
| 2019-05-24 | 066014 | TD VISA | CVOR ABSTRACT | 5.00 |
| 2019-05-24 | 066014 | TD VISA | DOMAIN RENEWAL | 19.20 |
| 2019-05-24 | 066014 | TD VISA | DOMAINE NAME | 408.77 |
| 2019-05-24 | 066014 | TD VISA | ELECTRONIC DISPLAY | 380.59 |
| 2019-05-24 | 066014 | TD VISA | FIRST AID SUPPLIES | 102.83 |
| 2019-05-24 | 066014 | TD VISA | FUNDRAISER GALA | 500.00 |
| 2019-05-24 | 066014 | TD VISA | GEL MOUSE PADS | 31.09 |
| 2019-05-24 | 066014 | TD VISA | HAND PRUNER | 87.16 |
| 2019-05-24 | 066014 | TD VISA | IPAD AIR ADAPTERS | 84.75 |
| 2019-05-24 | 066014 | TD VISA | IPAD AIR WIFI | 9,254.70 |
| 2019-05-24 | 066014 | TD VISA | KEY FOB | 499.45 |
| 2019-05-24 | 066014 | TD VISA | KEYBOARD/CASE FOR IPAD AIR | 1,920.89 |
| 2019-05-24 | 066014 | TD VISA | LAMINATION SERVICES | 34.56 |
| 2019-05-24 | 066014 | TD VISA | LANSWEEPER LICENSES | 360.00 |
| 2019-05-24 | 066014 | TD VISA | LAPTOP BAG | 28.90 |
| 2019-05-24 | 066014 | TD VISA | LED STOP PADDLES | 681.39 |
| 2019-05-24 | 066014 | TD VISA | LIGHTING TO USB CABLE/ADAPTER | 56.50 |
| 2019-05-24 | 066014 | TD VISA | MODEM | 214.07 |
| 2019-05-24 | 066014 | TD VISA | NETGEAR SWITCH/WALL MOUNT | 383.53 |
| 2019-05-24 | 066014 | TD VISA | OSUM CONF ACCOMODATIONS | 300.46 |
| 2019-05-24 | 066014 | TD VISA | OSUM CONF ACCOMODATIONS | 300.46 |
| 2019-05-24 | 066014 | TD VISA | OSUM REGISTRATION | 1,376.34 |
| 2019-05-24 | 066014 | TD VISA | OSUM REGISTRATION | 563.87 |
| 2019-05-24 | 066014 | TD VISA | PARKING PASS AT ORFA | 73.45 |
| 2019-05-24 | 066014 | TD VISA | SPRING WORKSHOP | 56.50 |
| 2019-05-24 | 066014 | TD VISA | STEEL SHARPENER | 40.40 |
| 2019-05-24 | 066014 | TD VISA | SUBSCRIPTION FEE | 95.90 |
| 2019-05-24 | 066014 | TD VISA | TAX ADMIN COURSES | 1,299.60 |
| 2019-05-24 | 066014 | TD VISA | TEMP SENSORS | 399.78 |
| 2019-05-24 | 066014 | TD VISA | TRAINING | 593.25 |
| 2019-05-24 | 066014 | TD VISA | USB CABLE/POWER ADAPTER | 88.14 |
| 2019-05-24 | 066014 | TD VISA | USB HDMI ADAPTER/DISPLAY PORT | 67.95 |
| 2019-05-24 | 066014 | TD VISA | USB POWER ADAPTER | 28.25 |
| 2019-05-24 | 066014 | TD VISA | USB POWER ADAPTERS | 132.21 |
| 2019-05-24 | 066014 | TD VISA | WALL MOUNT EQUIPMENT RACK | 56.49 |
| 2019-05-28 | 066021 | ENBRIDGE CONSUMERS GAS | 130 CHURCH ST MAY2019 | 373.10 |
| 2019-05-28 | 066021 | ENBRIDGE CONSUMERS GAS | 157 JOHN W TAYLOR MAY2019 | 119.69 |
| 2019-05-28 | 066021 | ENBRIDGE CONSUMERS GAS | 20 SECOND ST MAY2019 | 279.78 |
| 2019-05-28 | 066021 | ENBRIDGE CONSUMERS GAS | 24 LILLY ST MAY2019 | 1,953.76 |
| 2019-05-28 | 066021 | ENBRIDGE CONSUMERS GAS | 42 MAIN ST MAY2019 | 423.69 |
| 2019-05-28 | 066021 | ENBRIDGE CONSUMERS GAS | 44 MILL ST E MAY2019 | 267.53 |
| 2019-05-28 | 066021 | ENBRIDGE CONSUMERS GAS | 4982 SIR FRED BANT RD MAY2019 | 408.37 |
| 2019-05-28 | 066021 | ENBRIDGE CONSUMERS GAS | 55 QUEEN ST S MAY2019 | 114.66 |
| 2019-05-28 | 066021 | ENBRIDGE CONSUMERS GAS | 6479 4TH LINE MAY2019 | 316.31 |

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| 2019-05-28 | 066021 | ENBRIDGE CONSUMERS GAS | 6830 4TH LINE MAY2019 | 3,061.40 |
| 2019-05-28 | 066021 | ENBRIDGE CONSUMERS GAS | 81 PIERCE PL MAY2019 | 196.05 |
| 2019-05-29 | 066022 | ENBRIDGE CONSUMERS GAS | 10 WELLINGTON ST E MAY2019 | 143.43 |
| 2019-05-29 | 066022 | ENBRIDGE CONSUMERS GAS | 130 PROSPECT ST MAY2019 | 49.86 |
| 2019-05-29 | 066022 | ENBRIDGE CONSUMERS GAS | 139 QUEEN ST N LOT 16 MAY2019 | 1,620.45 |
| 2019-05-29 | 066022 | ENBRIDGE CONSUMERS GAS | 161 8TH AVE MAY2019 | 227.77 |
| 2019-05-29 | 066022 | ENBRIDGE CONSUMERS GAS | 17 VICTORIA ST E MAY2019 | 213.71 |
| 2019-05-29 | 066022 | ENBRIDGE CONSUMERS GAS | 18 QUEEN ST N MAY2019 | 213.39 |
| 2019-05-29 | 066022 | ENBRIDGE CONSUMERS GAS | 20 SECOND ST ARENA MAY2019 | 203.95 |
| 2019-05-29 | 066022 | ENBRIDGE CONSUMERS GAS | 250 FLETCHER CRES MAY2019 | 89.33 |
| 2019-05-29 | 066022 | ENBRIDGE CONSUMERS GAS | 42 MILL ST W MAY2019 | 90.13 |
| 2019-05-29 | 066022 | ENBRIDGE CONSUMERS GAS | 49 NELSON ST W MAY2019 | 790.84 |
| 2019-05-29 | 066022 | ENBRIDGE CONSUMERS GAS | 5917 7TH LINE DEP2B MAY2019 | 304.18 |
| 2019-05-29 | 066023 | REIMBURSEMENT TO RESIDENT | PROGRAM REFUND | 66.30 |
| 2019-05-29 | 066024 | REIMBURSEMENT TO RESIDENT | PROGRAM REFUND | 1,889.04 |
| 2019-05-29 | 066025 | REIMBURSEMENT TO RESIDENT | PROGRAM REFUND | 61.20 |
| 2019-05-29 | 066026 | EMPLOYEE | POSTER DESIGN/LAMINATE | 306.22 |
| 2019-05-29 | 066027 | HYDRO ONE | 3377 SR 10 WATER DEPOT MAY2019 | 4,089.30 |
| 2019-05-29 | 066028 | REIMBURSEMENT TO RESIDENT | PROGRAM REFUND | 129.91 |
| 2019-05-29 | 066029 | REIMBURSEMENT TO RESIDENT | PROGRAM REFUND | 187.92 |
| 2019-05-29 | 066030 | KOHO POOLS | REFUND SECURITY DEPOSIT | 200.00 |
| 2019-05-29 | 066031 | REIMBURSEMENT TO RESIDENT | PROGRAM REFUND | 97.17 |
| 2019-05-29 | 066032 | REIMBURSEMENT TO RESIDENT | PROGRAM REFUND | 66.30 |
| 2019-05-29 | 066033 | POWERSTREAM INC | 13 CHURCH ST S MAY2019 | 312.49 |
| 2019-05-29 | 066033 | POWERSTREAM INC | 139 PARSONS RD MAY2019 | 11,513.26 |
| 2019-05-29 | 066033 | POWERSTREAM INC | 17 VICTORIA ST E MAY2019 | 538.90 |
| 2019-05-29 | 066033 | POWERSTREAM INC | 18 QUEEN ST N MAY2019 | 222.65 |
| 2019-05-29 | 066033 | POWERSTREAM INC | 24 LILLY ST MAY2019 | 4,070.25 |
| 2019-05-29 | 066033 | POWERSTREAM INC | 4982 SIR FRED BANT RD MAY2019 | 20,492.21 |
| 2019-05-29 | 066033 | POWERSTREAM INC | 6315 LOT8N CONC14 MAY2019 | 29,904.21 |
| 2019-05-29 | 066033 | POWERSTREAM INC | 6830 LOT 4S CONC4 MAY2019 | 18,037.50 |
| 2019-05-29 | 066033 | POWERSTREAM INC | 7300 IND PKY MAY2019 | 15,631.21 |
| 2019-05-29 | 066033 | POWERSTREAM INC | STREET LIGHTING MAY2019 | 15,439.67 |
| 2019-05-29 | 066034 | REIMBURSEMENT TO RESIDENT | PROGRAM REFUND | 66.30 |
| 2019-05-29 | 066035 | RECEIVER GENERAL FOR CANADA | RADIO LICENSE AUTHORIZATIONS | 1,632.00 |
| 2019-05-29 | 066035 | RECEIVER GENERAL FOR CANADA | RADIO LICENSE AUTHORIZATIONS | 2,203.00 |
| 2019-05-29 | 066037 | REIMBURSEMENT TO RESIDENT | REFUND POOL PERMIT SEC DEPOSIT | 200.00 |
| 2019-05-29 | 066038 | REIMBURSEMENT TO RESIDENT | REFUND OVERPAY PARKING TCKT | 16.00 |
| 2019-05-29 | 066039 | REIMBURSEMENT TO RESIDENT | PROGRAM REFUND | 142.00 |
| 2019-05-29 | 066040 | POWERSTREAM INC | 55 QUEEN ST S UNIT3 MAY2019 | 353.12 |
| 2019-05-29 | 066040 | POWERSTREAM INC | 6787 4TH LINE CON CTR MAY2019 | 47.93 |
| 2019-05-29 | 066040 | POWERSTREAM INC | CONSERV PAV 1 MAY2019 | 32.61 |
| 2019-05-29 | 066040 | POWERSTREAM INC | FLETCHER PARK MAY2019 | 83.06 |
| 2019-05-29 | 066040 | POWERSTREAM INC | FLETCHER PLGRND MAY2019 | 51.05 |
| 2019-05-29 | 066040 | POWERSTREAM INC | FLETCHER POOL WSHRM MAY2019 | 121.15 |
| 2019-05-29 | 066040 | POWERSTREAM INC | GA WRIGHT/P ALBERT MAY2019 | 60.04 |
| 2019-05-29 | 066040 | POWERSTREAM INC | JOHN W TAYLOR/STEELES MAY2019 | 42.74 |
| 2019-05-29 | 066040 | POWERSTREAM INC | KEOGH BALLPARK MAY2019 | 73.15 |
| 2019-05-29 | 066040 | POWERSTREAM INC | KEOGH PARK BANDS MAY2019 | 72.96 |
| 2019-05-29 | 066041 | POWERSTREAM INC | 130 CHURCH ST S MAY2019 | 271.67 |
| 2019-05-29 | 066041 | POWERSTREAM INC | 161 EIGHTH AVE MAY2019 | 101.68 |
| 2019-05-29 | 066041 | POWERSTREAM INC | 49 NELSON ST W MAY2019 | 687.08 |
| 2019-05-29 | 066041 | POWERSTREAM INC | 6830 COVENTRY PARK MAY2019 | 102.22 |
| 2019-05-29 | 066041 | POWERSTREAM INC | 75 KING ST N POOL MAY2019 | 57.41 |
| 2019-05-29 | 066041 | POWERSTREAM INC | FIRE STN2 MAY2019 | 301.88 |
| 2019-05-29 | 066041 | POWERSTREAM INC | FLETCHER MUSEUM MAY2019 | 244.60 |
| 2019-05-29 | 066041 | POWERSTREAM INC | MILL ST E FIRE STN MAY2019 | 439.59 |
| 2019-05-29 | 066041 | POWERSTREAM INC | PPG PARK CTR METER MAY2019 | 136.39 |
| 2019-05-29 | 066041 | POWERSTREAM INC | PPG RED BOX PARK POLE MAY2019 | 32.17 |
| 2019-05-30 | 066042 | CORNERSTONE FENCING LTD. | CONST. FENCING RENTAL | 412.68 |
| 2019-05-30 | 066043 | DESJARDINS CARD SERVICES | DUCT TAPE | 22.58 |
| 2019-05-30 | 066043 | DESJARDINS CARD SERVICES | MISC. SUPPLIES | 40.22 |

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| 2019-05-30 | 066043 | DESJARDINS CARD SERVICES | MISC. SUPPLIES | 54.87 |
| 2019-05-30 | 066043 | DESJARDINS CARD SERVICES | MISC. SUPPLIES | 107.33 |
| 2019-05-30 | 066044 | ENBRIDGE GAS DISTRIBUTION INC. | DAYFOOT UTILITY RELOCATIONS | 61,440.59 |
| 2019-05-30 | 066045 | GORD DAVENPORT AUTOMOTIVE INC. | GLASS KLEEN | 58.17 |
| 2019-05-30 | 066046 | HONEYWELL LIMITED | ESPC M&V SERVICES YEARLY RENEW | 4,913.95 |
| 2019-05-30 | 066047 | INLAND LIFERAFTS & MARINE LTD | REPAIRS TO IMMERSION SUITS | 3,218.19 |
| 2019-05-30 | 066048 | LAWSON PRODUCTS, INC.(ONTARIO) | MISC. SUPPLIES | 35.00 |
| 2019-05-30 | 066048 | LAWSON PRODUCTS, INC.(ONTARIO) | MISC. SUPPLIES | 342.39 |
| 2019-05-30 | 066048 | LAWSON PRODUCTS, INC.(ONTARIO) | MISC. SUPPLIES | 532.31 |
| 2019-05-30 | 066048 | LAWSON PRODUCTS, INC.(ONTARIO) | MISC. SUPPLIES | 35.00 |
| 2019-05-30 | 066048 | LAWSON PRODUCTS, INC.(ONTARIO) | MISC. SUPPLIES | 419.35 |
| 2019-05-30 | 066049 | LINKEDIN IRELAND UNLIMITED COMPANY | LINKEDIN RECRUITER MODULE | 7,087.50 |
| 2019-05-30 | 066050 | MARGRAVINE MEDIA | BRIAR CRIER ADVERTISEMENT | 238.15 |
| 2019-05-30 | 066051 | MAXIMUM SIGNS | SIGNAGE | 101.95 |
| 2019-05-30 | 066051 | MAXIMUM SIGNS | SIGNAGE | 2,795.82 |
| 2019-05-30 | 066051 | MAXIMUM SIGNS | SIGNAGE | 102.48 |
| 2019-05-30 | 066052 | MAYHEW | HIGHBACK CHAIR | 943.55 |
| 2019-05-30 | 066053 | NEW TECUMSETH TAXI | APR'19 TAXI USAGE | 9,293.80 |
| 2019-05-30 | 066054 | PEDAL TO THE PEOPLE | POLICE BIKE TUNING | 1,389.00 |
| 2019-05-30 | 066055 | QUALITY BUMPERS AND BODY PARTS LTD. | GMC FRONT BUMPER, HOOD MOULD | 536.75 |
| 2019-05-30 | 066056 | SCHINDLER ELEVATOR CORPORATION | 2ND QTR PAYMENT | 1,629.64 |
| 2019-05-30 | 066057 | SPEEDYSIGNS ONT | PULL UP BANNERS | 621.50 |
| 2019-05-30 | 066058 | STAGE2 DATA INC. | RUBRIK CLOUD BACKUP | 1,064.86 |
| 2019-05-30 | 066059 | TOTTENHAM FOODLAND | MISC. SUPPLIES | 47.79 |
| 2019-05-30 | 066059 | TOTTENHAM FOODLAND | MISC. SUPPLIES | 80.90 |
| 2019-05-30 | 066060 | TOTTENHAM HOME HARDWARE LTD. | BALL VALVE, QUICK LINK | 59.79 |
| 2019-05-30 | 066060 | TOTTENHAM HOME HARDWARE LTD. | FAUCET | 30.24 |
| 2019-05-30 | 066060 | TOTTENHAM HOME HARDWARE LTD. | GARDEN HOSE | 39.52 |
| 2019-05-30 | 066060 | TOTTENHAM HOME HARDWARE LTD. | HASP HINGE | 12.42 |
| 2019-05-30 | 066060 | TOTTENHAM HOME HARDWARE LTD. | MISC. SUPPLIES | 107.47 |
| 2019-05-30 | 066060 | TOTTENHAM HOME HARDWARE LTD. | MISC. SUPPLIES | 29.35 |
| 2019-05-30 | 066060 | TOTTENHAM HOME HARDWARE LTD. | MISC. SUPPLIES | 40.05 |
| 2019-05-30 | 066060 | TOTTENHAM HOME HARDWARE LTD. | MISC. SUPPLIES | 46.59 |
| 2019-05-30 | 066060 | TOTTENHAM HOME HARDWARE LTD. | MISC. SUPPLIES | 85.20 |
| 2019-05-30 | 066060 | TOTTENHAM HOME HARDWARE LTD. | MISC. SUPPLIES | 26.81 |
| 2019-05-30 | 066060 | TOTTENHAM HOME HARDWARE LTD. | MISC. SUPPLIES | 74.05 |
| 2019-05-30 | 066060 | TOTTENHAM HOME HARDWARE LTD. | MISC. SUPPLIES | 27.09 |
| 2019-05-30 | 066060 | TOTTENHAM HOME HARDWARE LTD. | STAPLES | 5.19 |
| 2019-05-30 | 066061 | VAN LEEUWEN PLUMBING & HEATING | MAY 8/19 SERVICE CALL | 1,057.12 |
| 2019-05-30 | 066061 | VAN LEEUWEN PLUMBING & HEATING | SEWER REPAIRS | 9,390.30 |
| 2019-05-30 | 066062 | WILLIAMSON AUTOMOTIVE | FILTERS | 21.20 |
| 2019-05-30 | 066062 | WILLIAMSON AUTOMOTIVE | MISC. SUPPLIES | 86.30 |
| 2019-05-30 | 066062 | WILLIAMSON AUTOMOTIVE | MISC. SUPPLIES | 150.30 |
| 2019-05-30 | 066062 | WILLIAMSON AUTOMOTIVE | OIL FILTER | 73.20 |
| 2019-05-30 | 066062 | WILLIAMSON AUTOMOTIVE | OIL FILTERS | 16.75 |
| 2019-05-30 | 066062 | WILLIAMSON AUTOMOTIVE | SHOP TOWELS | 6.50 |
| 2019-05-31 | 066063 | BRODART CANADA COMPANY | HORZ BOT LOAD | 32.26 |
| 2019-05-31 | 066063 | BRODART CANADA COMPANY | UNIVERSAL SIGN HOLDER | 84.76 |
| 2019-05-31 | 066064 | CARR MCLEAN | NOVUS POLISH | 38.01 |
| 2019-05-31 | 066065 | CINTAS CANADA LTD | MAT SERVICE MAY2019 | 43.41 |
| 2019-05-31 | 066066 | CORPORATE EXPRESS CANADA INC | BAGS | 82.23 |
| 2019-05-31 | 066066 | CORPORATE EXPRESS CANADA INC | KETTLE | 50.84 |
| 2019-05-31 | 066066 | CORPORATE EXPRESS CANADA INC | PAPER | 76.73 |
| 2019-05-31 | 066066 | CORPORATE EXPRESS CANADA INC | PAPER | 76.73 |
| 2019-05-31 | 066066 | CORPORATE EXPRESS CANADA INC | TONER CARTRIDGE | 283.38 |
| 2019-05-31 | 066066 | CORPORATE EXPRESS CANADA INC | WIPES/PENS/SWIFFERS | 74.52 |
| 2019-05-31 | 066067 | COUNTY OF SIMCOE | E-BOOK COLLECTION DEVELOPMENT | 5,000.00 |
| 2019-05-31 | 066067 | COUNTY OF SIMCOE | ENT YEARLY MAINTENANCE | 326.16 |
| 2019-05-31 | 066068 | EMPLOYEE | SUPPLIES FOR PROGRAM | 83.09 |
| 2019-05-31 | 066069 | EMPLOYEE | BOOKS | 189.72 |
| 2019-05-31 | 066069 | EMPLOYEE | GIFT CARD | 25.00 |
| 2019-05-31 | 066070 | GLEN MARTIN LTD | JANITORIAL SUPPLIES | 28.35 |

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| 2019-05-31 | 066071 | JACK THE BOOKMAN LTD | BOOK CLUB ORDER | 190.27 |
| 2019-05-31 | 066071 | JACK THE BOOKMAN LTD | BOOK CLUB ORDER | 185.76 |
| 2019-05-31 | 066071 | JACK THE BOOKMAN LTD | BOOK CLUB ORDER | 185.76 |
| 2019-05-31 | 066071 | JACK THE BOOKMAN LTD | BOOK CLUB ORDER | 185.39 |
| 2019-05-31 | 066071 | JACK THE BOOKMAN LTD | BOOK CLUB ORDER | 185.39 |
| 2019-05-31 | 066072 | EMPLOYEE | CAKE FOR LAST DAY EMPLOYEE | 18.99 |
| 2019-05-31 | 066072 | EMPLOYEE | CHILDRENS PROGRAM SUPPLIES | 77.97 |
| 2019-05-31 | 066073 | LBC CAPITAL | RENTAL JUNE 2019 | 575.45 |
| 2019-05-31 | 066074 | LIBRARY SERVICES CENTRE | BOOKS | 2,558.64 |
| 2019-05-31 | 066074 | LIBRARY SERVICES CENTRE | BOOKS | 575.95 |
| 2019-05-31 | 066074 | LIBRARY SERVICES CENTRE | BOOKS | 1,910.20 |
| 2019-05-31 | 066074 | LIBRARY SERVICES CENTRE | DVDS | 205.59 |
| 2019-05-31 | 066074 | LIBRARY SERVICES CENTRE | DVDS | 298.42 |
| 2019-05-31 | 066074 | LIBRARY SERVICES CENTRE | DVDS | 80.32 |
| 2019-05-31 | 066074 | LIBRARY SERVICES CENTRE | DVDS | 87.95 |
| 2019-05-31 | 066074 | LIBRARY SERVICES CENTRE | DVDS | 47.87 |
| 2019-05-31 | 066075 | LOVRES ADANAC | BOOKS | 214.39 |
| 2019-05-31 | 066076 | OFFICE IMAGING | MAINT AGREEMENT JUNE2019 | 739.35 |
| 2019-05-31 | 066077 | PITNEYWORKS | POSTAGE | 1.13 |
| 2019-05-31 | 066078 | EMPLOYEE | PROGRAM SUPPLIES/MILEAGE | 55.70 |
| 2019-05-31 | 066079 | SHRED-IT INTERNATIONAL ULC | SHREDDING SERVICES MAY2019 | 101.18 |
| 2019-05-31 | 066079 | SHRED-IT INTERNATIONAL ULC | SHREDDING SERVICES MAY2019 | 82.77 |
| 2019-05-31 | 066080 | SUPER CLEAN BUILDING MAINT INC | CLEANING SERVICES MAY2019 | 2,897.65 |
| 2019-05-31 | 066081 | TELIZON INC | BUSINESS LINES MAY2019 | 42.57 |
| 2019-05-31 | 066082 | THE BEGUILING | BOOKS | 482.65 |
| 2019-05-31 | 066082 | THE BEGUILING | BOOKS | 20.14 |
| 2019-05-31 | 066082 | THE BEGUILING | BOOKS | 358.05 |
| 2019-05-31 | 066082 | THE BEGUILING | BOOKS | 153.09 |
| 2019-05-31 | 066083 | THE CORP OF THE TOWN OF OAKVILLE | LOST MATERIAL | 42.00 |
| 2019-05-31 | 066084 | THE PRINTING HOUSE LTD | DIGITAL PRINTS | 83.50 |
| 2019-05-09 | 069537 | POWERSTREAM INC | 214 CHURCH ST S APR 2019 | 1,252.38 |
| 2019-05-09 | 069537 | POWERSTREAM INC | 39 GRAY AVE APR 2019 | 399.59 |
| 2019-05-09 | 069537 | POWERSTREAM INC | 4 NOLAN RD PUMP STN APR 2019 | 431.85 |
| 2019-05-09 | 069537 | POWERSTREAM INC | 47 FLETCHER CRES PUMP APR 2019 | 34.82 |
| 2019-05-09 | 069537 | POWERSTREAM INC | 6558 CONC 8 APR 2019 | 2,347.85 |
| 2019-05-09 | 069537 | POWERSTREAM INC | 81 PIERCE PLACE | 106.52 |
| 2019-05-09 | 069537 | POWERSTREAM INC | CHURCH ST HEAT TRACE APR 2019 | 32.35 |
| 2019-05-09 | 069537 | POWERSTREAM INC | FLETCHER CRES PARK APR 2019 | 52.41 |
| 2019-05-09 | 069537 | POWERSTREAM INC | FLETCHER CRES POOL APR 2019 | 89.70 |
| 2019-05-09 | 069537 | POWERSTREAM INC | MAPLE LANE SEWAG PUMP APR 2019 | 507.82 |
| 2019-05-09 | 069537 | POWERSTREAM INC | SNACK BOOTH APR 2019 | 33.15 |
| 2019-05-03 | 090469 | RECEIVER GENERAL FOR CANADA | 1908 DK | 1,157.22 |
| 2019-05-03 | 090470 | RECEIVER GENERAL FOR CANADA | 1909 SA | 93,313.21 |
| 2019-05-03 | 090471 | RECEIVER GENERAL FOR CANADA | 1909 SA | 4,040.06 |
| 2019-05-03 | 090472 | DIRECTOR, FAMILY | 1909 HO | 128.00 |
| 2019-05-03 | 090473 | RECEIVER GENERAL FOR CANADA | 1909 HO | 67,076.74 |
| 2019-05-03 | 090474 | RECEIVER GENERAL FOR CANADA | 1909 HO | 15,945.12 |
| 2019-05-03 | 090475 | RECEIVER GENERAL FOR CANADA | 1909 HO | 7,408.57 |
| 2019-05-17 | 090476 | RECEIVER GENERAL FOR CANADA | 1910 SA | 93,507.14 |
| 2019-05-17 | 090477 | RECEIVER GENERAL FOR CANADA | 1910 SA | 4,040.06 |
| 2019-05-17 | 090478 | DIRECTOR, FAMILY | 1910 HO | 128.00 |
| 2019-05-17 | 090479 | RECEIVER GENERAL FOR CANADA | 1910 HO | 63,521.67 |
| 2019-05-17 | 090480 | RECEIVER GENERAL FOR CANADA | 1910 HO | 18,269.84 |
| 2019-05-17 | 090481 | RECEIVER GENERAL FOR CANADA | 1910 HO | 7,609.04 |
| 2019-05-31 | 090482 | RECEIVER GENERAL FOR CANADA | 1905 CAR | 912.69 |
| 2019-05-31 | 090483 | RECEIVER GENERAL FOR CANADA | 1906 CAR | 857.51 |
| 2019-05-31 | 090484 | RECEIVER GENERAL FOR CANADA | 1905 FIR | 17,966.26 |
| 2019-05-31 | 090485 | RECEIVER GENERAL FOR CANADA | 1911 SA | 90,998.17 |
| 2019-05-31 | 090486 | RECEIVER GENERAL FOR CANADA | 1911 SA | 3,985.17 |
| 2019-05-31 | 090487 | RECEIVER GENERAL FOR CANADA | 1911 HO | 62,907.53 |
| 2019-05-31 | 090488 | RECEIVER GENERAL FOR CANADA | 1911 HO | 21,300.51 |
| 2019-05-31 | 090489 | RECEIVER GENERAL FOR CANADA | 1911 HO | 7,837.37 |

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| 2019-05-31 | 090490 | RECEIVER GENERAL FOR CANADA | 1905 COU | 8,276.86 |
| 2019-05-03 | 090491 | MINISTER OF FINANCE | 1908 DK | 68.84 |
| 2019-05-03 | 090492 | MINISTER OF FINANCE | 1909 SA | 5,804.10 |
| 2019-05-03 | 090493 | MINISTER OF FINANCE | 1909 HO | 6,139.41 |
| 2019-05-17 | 090494 | MINISTER OF FINANCE | 1910 SA | 5,902.04 |
| 2019-05-17 | 090495 | MINISTER OF FINANCE | 1910 HO | 6,149.18 |
| 2019-05-31 | 090496 | MINISTER OF FINANCE | 1905 CAR | 58.00 |
| 2019-05-31 | 090497 | MINISTER OF FINANCE | 1906 CAR | 55.25 |
| 2019-05-31 | 090498 | MINISTER OF FINANCE | 1905 FIR | 1,812.81 |
| 2019-05-31 | 090499 | MINISTER OF FINANCE | 1911 SA | 5,931.81 |
| 2019-05-31 | 090500 | MINISTER OF FINANCE | 1911 HO | 6,392.55 |
| 2019-05-31 | 090501 | MINISTER OF FINANCE | 1905 COU | 561.98 |
| 2019-05-03 | EFT000000010895 | EMPLOYEE | ONT LAND ECON PROF MEMBERSHIP | 239.24 |
| 2019-05-03 | EFT000000010896 | ACCENT SAFETY TRAINING & CONSULTING | TRAINING | 2,440.80 |
| 2019-05-03 | EFT000000010897 | EMPLOYEE | BOOT ALLOWANCE 2019 | 180.00 |
| 2019-05-03 | EFT000000010898 | EMPLOYEE | MILEAGE APR2019 | 105.11 |
| 2019-05-03 | EFT000000010899 | CINTAS CANADA LIMITED | MAT SERVICE APR2019 | 82.03 |
| 2019-05-03 | EFT000000010899 | CINTAS CANADA LIMITED | MAT SERVICE FEB2019 | 9.74 |
| 2019-05-03 | EFT000000010899 | CINTAS CANADA LIMITED | UNIFORM CLEANING | 50.33 |
| 2019-05-03 | EFT000000010899 | CINTAS CANADA LIMITED | UNIFORM CLEANING | 95.37 |
| 2019-05-03 | EFT000000010900 | CERVUS EQUIPMENT | REPLACE EGR COOLER | 5,647.85 |
| 2019-05-03 | EFT000000010901 | COUNTY OF SIMCOE | LITTER BINS | 15,220.80 |
| 2019-05-03 | EFT000000010901 | COUNTY OF SIMCOE | MONTHLY SCAN APRIL2019 | 371.42 |
| 2019-05-03 | EFT000000010901 | COUNTY OF SIMCOE | WASTE DISPOSAL | 69.00 |
| 2019-05-03 | EFT000000010901 | COUNTY OF SIMCOE | WASTE DISPOSAL | 38.00 |
| 2019-05-03 | EFT000000010901 | COUNTY OF SIMCOE | WASTE DISPOSAL | 32.00 |
| 2019-05-03 | EFT000000010901 | COUNTY OF SIMCOE | WASTE DISPOSAL | 68.00 |
| 2019-05-03 | EFT000000010902 | EMPLOYEE | TRAINING WOODBRIDGE APR 15-17 | 68.22 |
| 2019-05-03 | EFT000000010903 | EMPLOYEE | TRAVEL PAY APR19/19 | 26.50 |
| 2019-05-03 | EFT000000010904 | EMPLOYEE | AMCTO MEMBERSHIP FEE | 447.48 |
| 2019-05-03 | EFT000000010904 | EMPLOYEE | CIP MEMBERSHIP | 215.83 |
| 2019-05-03 | EFT000000010905 | EMPLOYEE | MILEAGE APR2019 | 18.70 |
| 2019-05-03 | EFT000000010906 | EMPLOYEE | TRAINING APR 24/19 OWEN SOUND | 186.23 |
| 2019-05-03 | EFT000000010907 | EMPLOYEE | DEVELOPERS MEETING MEAL | 144.92 |
| 2019-05-03 | EFT000000010908 | EMPLOYEE | MILEAGE APRIL2019 | 109.45 |
| 2019-05-03 | EFT000000010909 | EMPLOYEE | REFRESHMENTS FOR WORKSHOP | 48.13 |
| 2019-05-03 | EFT000000010910 | EMPLOYEE | BOOT ALLOWANCE 2019 | 180.00 |
| 2019-05-03 | EFT000000010910 | EMPLOYEE | DW OPEATOR RENEWAL | 145.00 |
| 2019-05-03 | EFT000000010910 | EMPLOYEE | TRAINING APR 16-17 NIAGARA | 567.75 |
| 2019-05-03 | EFT000000010910 | EMPLOYEE | TRAINING APR 23/19 WALKERTON | 317.75 |
| 2019-05-03 | EFT000000010911 | EMPLOYEE | MILEAGE APR2019 | 243.76 |
| 2019-05-03 | EFT000000010912 | ONTARIO GOOD ROADS ASSOCIATION | COURSES | 7,356.30 |
| 2019-05-03 | EFT000000010913 | EMPLOYEE | INTERNET SERVICE MAY2019 | 82.48 |
| 2019-05-03 | EFT000000010914 | TELIZON INC/SIMCOE COUNTY LONG | BUSINESS LINES APR2019 | 87.72 |
| 2019-05-03 | EFT000000010914 | TELIZON INC/SIMCOE COUNTY LONG | BUSINESS LINES APR2019 | 91.56 |
| 2019-05-03 | EFT000000010914 | TELIZON INC/SIMCOE COUNTY LONG | BUSINESS LINES APR2019 | 39.49 |
| 2019-05-03 | EFT000000010915 | EMPLOYEE | MILEAGE MARCH2019 | 157.30 |
| 2019-05-03 | EFT000000010916 | EMPLOYEE | TRAINING APR 16-17/19 NIAGARA | 458.43 |
| 2019-05-03 | EFT000000010916 | EMPLOYEE | TRAINING OWENSOUND APR 23/19 | 218.06 |
| 2019-05-06 | EFT000000010917 | ADVANTAGE FITNESS SALES INC. | SERVICE CALL ON EQUIPMENT | 67.80 |
| 2019-05-06 | EFT000000010918 | AINLEY & ASSOCIATES LIMITED | FEB'19 12TH LINE BRIDGE | 5,589.26 |
| 2019-05-06 | EFT000000010918 | AINLEY & ASSOCIATES LIMITED | FEB'19 9TH LINE BRIDGE | 12,467.84 |
| 2019-05-06 | EFT000000010918 | AINLEY & ASSOCIATES LIMITED | FEN'19 P17-14 SDR10&6TH | 12,137.52 |
| 2019-05-06 | EFT000000010919 | AIR LIQUIDE CANADA INC. | OXYGEN RENTAL | 248.67 |
| 2019-05-06 | EFT000000010920 | ALAIMO ARCHITECTURE INC | P18-06 STN#4 DESIGN/CA | 6,300.54 |
| 2019-05-06 | EFT000000010921 | BRYAN'S ELECTRIC MOTORS & PUMP | BELTS | 40.45 |
| 2019-05-06 | EFT000000010921 | BRYAN'S ELECTRIC MOTORS & PUMP | BELTS | 78.87 |
| 2019-05-06 | EFT000000010921 | BRYAN'S ELECTRIC MOTORS & PUMP | MISC. SUPPLIES | 45.66 |
| 2019-05-06 | EFT000000010921 | BRYAN'S ELECTRIC MOTORS & PUMP | MISC. SUPPLIES | 360.70 |
| 2019-05-06 | EFT000000010921 | BRYAN'S ELECTRIC MOTORS & PUMP | NOZZLE/ADAPTOR/CLAMP | 27.79 |
| 2019-05-06 | EFT000000010921 | BRYAN'S ELECTRIC MOTORS & PUMP | PUMP REPAIRS | 92.55 |
| 2019-05-06 | EFT000000010921 | BRYAN'S ELECTRIC MOTORS & PUMP | PVC TEE/CONNECT ADAPTER | 29.75 |

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| 2019-05-06 | EFT000000010921 | BRYAN'S ELECTRIC MOTORS & PUMP | REPAIRS TO PUMP MOTOR | 553.70 |
| 2019-05-06 | EFT000000010922 | CANADIAN BEARINGS LIMITED | MISC. PARTS | 158.11 |
| 2019-05-06 | EFT000000010923 | CANADOOR DOOR SYSTEMS | SERVICE CALL | 276.29 |
| 2019-05-06 | EFT000000010924 | CA SELLERS CLEANING SERVICES LTD | FRYERS CLEAN OUT | 180.80 |
| 2019-05-06 | EFT000000010925 | CURRIE TRUCK CENTRE | CBL MOUNTING A/T 12IN DIA | 95.76 |
| 2019-05-06 | EFT000000010925 | CURRIE TRUCK CENTRE | HTR MTR AND WHEEL | 93.19 |
| 2019-05-06 | EFT000000010925 | CURRIE TRUCK CENTRE | MISC. SUPPLIES | 132.42 |
| 2019-05-06 | EFT000000010925 | CURRIE TRUCK CENTRE | MISC. SUPPLIES | 26.51 |
| 2019-05-06 | EFT000000010925 | CURRIE TRUCK CENTRE | SLEEVE/INSERT | 1.97 |
| 2019-05-06 | EFT000000010925 | CURRIE TRUCK CENTRE | SOLENOID MOD | 159.91 |
| 2019-05-06 | EFT000000010925 | CURRIE TRUCK CENTRE | ZINC GUIL CLAMP | 5.09 |
| 2019-05-06 | EFT000000010926 | ELEVATOR ONE INC. | APR'19 CONTRACT MAINTENANCE | 390.56 |
| 2019-05-06 | EFT000000010927 | FEEHELY, GASTALDI | PARKING TICKETS | 373.47 |
| 2019-05-06 | EFT000000010928 | FLO CHEM LTD. | SODIUM HYPOCHLORITE | 1,013.17 |
| 2019-05-06 | EFT000000010928 | FLO CHEM LTD. | SODIUM HYPOCHLORITE | 2,023.43 |
| 2019-05-06 | EFT000000010929 | FRED'S TIRE DISCOUNTER | MAR 26/19 SERVICE CALL | 299.45 |
| 2019-05-06 | EFT000000010930 | GERRIE ELECTRIC WHOLESALE LTD | MISC. SUPPLIES | 149.55 |
| 2019-05-06 | EFT000000010930 | GERRIE ELECTRIC WHOLESALE LTD | MISC. SUPPLIES | 29.17 |
| 2019-05-06 | EFT000000010930 | GERRIE ELECTRIC WHOLESALE LTD | MISC. SUPPLIES | 39.18 |
| 2019-05-06 | EFT000000010930 | GERRIE ELECTRIC WHOLESALE LTD | SCREWDRIVER | 27.31 |
| 2019-05-06 | EFT000000010931 | GLEN MARTIN | CLEANING SUPPLIES | 719.78 |
| 2019-05-06 | EFT000000010931 | GLEN MARTIN | CLEANING SUPPLIES | 145.85 |
| 2019-05-06 | EFT000000010931 | GLEN MARTIN | CLEANING SUPPLIES | 5.09 |
| 2019-05-06 | EFT000000010931 | GLEN MARTIN | CLEANING SUPPLIES | 1,709.85 |
| 2019-05-06 | EFT000000010931 | GLEN MARTIN | CLEANING SUPPLIES | 10.58 |
| 2019-05-06 | EFT000000010931 | GLEN MARTIN | CLEANING SUPPLIES | 283.40 |
| 2019-05-06 | EFT000000010931 | GLEN MARTIN | CLEANING SUPPLIES | 490.71 |
| 2019-05-06 | EFT000000010931 | GLEN MARTIN | CLEANING SUPPLIES | 171.90 |
| 2019-05-06 | EFT000000010931 | GLEN MARTIN | CLEANING SUPPLIES | 472.43 |
| 2019-05-06 | EFT000000010931 | GLEN MARTIN | CLEANING SUPPLIES | 191.20 |
| 2019-05-06 | EFT000000010931 | GLEN MARTIN | CLEANING SUPPLIES | 257.20 |
| 2019-05-06 | EFT000000010931 | GLEN MARTIN | CLEANING SUPPLIES | 678.20 |
| 2019-05-06 | EFT000000010931 | GLEN MARTIN | CLEANING SUPPLIES | 1,326.79 |
| 2019-05-06 | EFT000000010931 | GLEN MARTIN | CLEANING SUPPLIES | 212.37 |
| 2019-05-06 | EFT000000010931 | GLEN MARTIN | CLEANING SUPPLIES | 18.29 |
| 2019-05-06 | EFT000000010931 | GLEN MARTIN | CLEANING SUPPLIES | 515.71 |
| 2019-05-06 | EFT000000010931 | GLEN MARTIN | CLEANING SUPPLIES | 117.84 |
| 2019-05-06 | EFT000000010931 | GLEN MARTIN | CLEANING SUPPLIES | 1,637.17 |
| 2019-05-06 | EFT000000010931 | GLEN MARTIN | CLEANING SUPPLIES | 2,223.41 |
| 2019-05-06 | EFT000000010931 | GLEN MARTIN | CLEANING SUPPLIES | 131.75 |
| 2019-05-06 | EFT000000010931 | GLEN MARTIN | CLEANING SUPPLIES | 382.02 |
| 2019-05-06 | EFT000000010931 | GLEN MARTIN | CLEANING SUPPLIES | 240.17 |
| 2019-05-06 | EFT000000010931 | GLEN MARTIN | CLEANING SUPPLIES | 117.84 |
| 2019-05-06 | EFT000000010931 | GLEN MARTIN | CLEANING SUPPLIES | 346.04 |
| 2019-05-06 | EFT000000010931 | GLEN MARTIN | CLEANING SUPPLIES | 1,348.34 |
| 2019-05-06 | EFT000000010931 | GLEN MARTIN | CLEANING SUPPLIES | 1,532.66 |
| 2019-05-06 | EFT000000010931 | GLEN MARTIN | CLEANING SUPPLIES | 970.21 |
| 2019-05-06 | EFT000000010931 | GLEN MARTIN | CLEANING SUPPLIES | 684.42 |
| 2019-05-06 | EFT000000010931 | GLEN MARTIN | CLEANING SUPPLIES | 152.93 |
| 2019-05-06 | EFT000000010931 | GLEN MARTIN | CLEANING SUPPLIES | 796.65 |
| 2019-05-06 | EFT000000010931 | GLEN MARTIN | CLEANING SUPPLIES | 19.84 |
| 2019-05-06 | EFT000000010931 | GLEN MARTIN | CLEANING SUPPLIES | 60.49 |
| 2019-05-06 | EFT000000010931 | GLEN MARTIN | JANITORIAL SUPPLIES | 247.56 |
| 2019-05-06 | EFT000000010931 | GLEN MARTIN | SERVICE CALL | 185.32 |
| 2019-05-06 | EFT000000010932 | GREEN TRACTORS INC. | FILTER ELEMENT | 164.23 |
| 2019-05-06 | EFT000000010932 | GREEN TRACTORS INC. | FILTER HOUSING | 280.13 |
| 2019-05-06 | EFT000000010932 | GREEN TRACTORS INC. | MISC. SUPPLIES | 635.34 |
| 2019-05-06 | EFT000000010932 | GREEN TRACTORS INC. | V-BELT, SPINDLE | 789.24 |
| 2019-05-06 | EFT000000010933 | EMPLOYEE | TRAINING APR 16-17 NIAGARA FLS | 555.42 |
| 2019-05-06 | EFT000000010934 | IDEAL SUPPLY | MISC. SUPPLIES | 327.17 |
| 2019-05-06 | EFT000000010935 | INDUSTRIAL REFRIGERATED | OUTDOOR PLANT SHUTDOWN | 613.25 |
| 2019-05-06 | EFT000000010936 | LOVETT PRO LOCK & KEY | CAMLOCK | 21.41 |

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| 2019-05-06 | EFT000000010936 | LOVETT PRO LOCK & KEY | KEYS | 23.73 |
| 2019-05-06 | EFT000000010936 | LOVETT PRO LOCK & KEY | KEYS | 14.69 |
| 2019-05-06 | EFT000000010936 | LOVETT PRO LOCK & KEY | KEYS, PADLOCKS | 90.40 |
| 2019-05-06 | EFT000000010936 | LOVETT PRO LOCK & KEY | KEYS, PADLOCKS | 45.81 |
| 2019-05-06 | EFT000000010936 | LOVETT PRO LOCK & KEY | PADLOCKS | 128.48 |
| 2019-05-06 | EFT000000010937 | METROLAND MEDIA GROUP | MAR 28/19 THE HERALD AD | 423.75 |
| 2019-05-06 | EFT000000010937 | METROLAND MEDIA GROUP | MAR 28/19 THE HERALD AD (WEB) | 73.45 |
| 2019-05-06 | EFT000000010938 | MODULOC FENCE RENTALS LP | RENTAL OF 6FT FENCE | 381.38 |
| 2019-05-06 | EFT000000010939 | NEW TEC RECREATION | CHAIN SAW SHARPENED/FILTER | 141.13 |
| 2019-05-06 | EFT000000010940 | ORKIN CANADA CORPORATION | APR 15/19 PEST CONTROL | 73.45 |
| 2019-05-06 | EFT000000010940 | ORKIN CANADA CORPORATION | APR 15/19 RODENT CONTROL | 67.80 |
| 2019-05-06 | EFT000000010940 | ORKIN CANADA CORPORATION | APR 16/19 PEST CONTROL | 112.44 |
| 2019-05-06 | EFT000000010940 | ORKIN CANADA CORPORATION | APR 16/19 PEST CONTROL | 64.41 |
| 2019-05-06 | EFT000000010940 | ORKIN CANADA CORPORATION | APR 16/19 PEST CONTROL | 67.80 |
| 2019-05-06 | EFT000000010940 | ORKIN CANADA CORPORATION | APR 4/19 PEST CONTROL | 70.63 |
| 2019-05-06 | EFT000000010940 | ORKIN CANADA CORPORATION | APR 4/19 PEST CONTROL | 146.90 |
| 2019-05-06 | EFT000000010940 | ORKIN CANADA CORPORATION | APR 4/19 PEST CONTROL | 146.90 |
| 2019-05-06 | EFT000000010940 | ORKIN CANADA CORPORATION | APR 4/19 PEST CONTROL | 107.35 |
| 2019-05-06 | EFT000000010940 | ORKIN CANADA CORPORATION | APR 4/19 PEST CONTROL | 146.90 |
| 2019-05-06 | EFT000000010940 | ORKIN CANADA CORPORATION | APR 4/19 PEST CONTROL | 146.90 |
| 2019-05-06 | EFT000000010940 | ORKIN CANADA CORPORATION | APR 4/19 RODENT CONTROL | 107.35 |
| 2019-05-06 | EFT000000010940 | ORKIN CANADA CORPORATION | APR 8/19 PEST CONTROL | 163.29 |
| 2019-05-06 | EFT000000010940 | ORKIN CANADA CORPORATION | APR 8/19 PEST CONTROL | 200.58 |
| 2019-05-06 | EFT000000010940 | ORKIN CANADA CORPORATION | APR 8/19 PEST CONTROL | 205.66 |
| 2019-05-06 | EFT000000010940 | ORKIN CANADA CORPORATION | APR 9/19 RODENT CONTROL | 134.47 |
| 2019-05-06 | EFT000000010940 | ORKIN CANADA CORPORATION | MAR 25/19 PEST CONTROL | 277.98 |
| 2019-05-06 | EFT000000010941 | POINT TO POINT BROADBAND | APR'19 MOWDER RES DATA | 113.00 |
| 2019-05-06 | EFT000000010941 | POINT TO POINT BROADBAND | SCAA MONTHLY MONITORING | 1,197.80 |
| 2019-05-06 | EFT000000010942 | POPPA CORN CORP. | CONCESSION SUPPLIES | 751.50 |
| 2019-05-06 | EFT000000010943 | PROTRADE CONTRACTING INC | DRYWALL REPLACE | 759.10 |
| 2019-05-06 | EFT000000010943 | PROTRADE CONTRACTING INC | MAYOR'S OFFICE PAINTING | 1,069.32 |
| 2019-05-06 | EFT000000010944 | WASTE CONNECTIONS OF CANADA INC. | MAR'19 WASTE REMOVAL | 173.21 |
| 2019-05-06 | EFT000000010944 | WASTE CONNECTIONS OF CANADA INC. | MAR'19 WASTE REMOVAL | 144.73 |
| 2019-05-06 | EFT000000010944 | WASTE CONNECTIONS OF CANADA INC. | MAR'19 WASTE REMOVAL | 434.19 |
| 2019-05-06 | EFT000000010944 | WASTE CONNECTIONS OF CANADA INC. | MAR'19 WASTE REMOVAL | 434.19 |
| 2019-05-06 | EFT000000010944 | WASTE CONNECTIONS OF CANADA INC. | MAR'19 WASTE REMOVAL | 960.14 |
| 2019-05-06 | EFT000000010944 | WASTE CONNECTIONS OF CANADA INC. | MAR'19 WASTE REMOVAL | 10.83 |
| 2019-05-06 | EFT000000010944 | WASTE CONNECTIONS OF CANADA INC. | MAR'19 WASTE REMOVAL | 166.79 |
| 2019-05-06 | EFT000000010944 | WASTE CONNECTIONS OF CANADA INC. | MAR'19 WASTE REMOVAL | 32.48 |
| 2019-05-06 | EFT000000010944 | WASTE CONNECTIONS OF CANADA INC. | MAR'19 WASTE REMOVAL | 199.26 |
| 2019-05-06 | EFT000000010944 | WASTE CONNECTIONS OF CANADA INC. | MAR'19 WASTE REMOVAL | 176.14 |
| 2019-05-06 | EFT000000010944 | WASTE CONNECTIONS OF CANADA INC. | MAR'19 WASTE REMOVAL | 125.68 |
| 2019-05-06 | EFT000000010944 | WASTE CONNECTIONS OF CANADA INC. | MAR'19 WASTE REMOVAL | 162.38 |
| 2019-05-06 | EFT000000010945 | PUROLATOR COURIER LTD. | MAR 29 - APR 4/19 COURIER | 29.84 |
| 2019-05-06 | EFT000000010946 | EMPLOYEE | REFRESHMENTS MEETING | 184.61 |
| 2019-05-06 | EFT000000010947 | ROBERTSON ELECTRIC WHOLESALE 2008 LTD | GENERATOR FUSES | 270.56 |
| 2019-05-06 | EFT000000010948 | SAFEDESIGN APPAREL LTD. | GLOVES | 464.15 |
| 2019-05-06 | EFT000000010949 | EMPLOYEE | TRAINING WELLAND APR16-18/19 | 566.86 |
| 2019-05-06 | EFT000000010950 | SIMCOE-YORK PRINTING | APR 11/19 THE TIMES AD | 156.62 |
| 2019-05-06 | EFT000000010950 | SIMCOE-YORK PRINTING | APR 4/19 THE TIMES AD | 156.62 |
| 2019-05-06 | EFT000000010951 | SIRATI & PARTNERS | COMPACTION TESTING | 390.42 |
| 2019-05-06 | EFT000000010952 | SWEEPER PARTS SALES | NOZZLE SET | 1,289.10 |
| 2019-05-06 | EFT000000010953 | SYSCO | CONCESSION SUPPLIES | 299.69 |
| 2019-05-06 | EFT000000010954 | ULINE CANADA CORPORATION | MISC. SUPPLIES | 2,405.11 |
| 2019-05-06 | EFT000000010955 | VALLEY BLADES LIMITED | MISC. PARTS | 1,076.77 |
| 2019-05-06 | EFT000000010955 | VALLEY BLADES LIMITED | MISC. SUPPLIES | 507.60 |
| 2019-05-06 | EFT000000010956 | WAMCO | MISC. PARTS | 70.06 |
| 2019-05-06 | EFT000000010957 | WM WELLER TREE SERVICE LTD. | EAB MANAGEMENT | 4,587.80 |
| 2019-05-06 | EFT000000010957 | WM WELLER TREE SERVICE LTD. | MUNICIPAL TREE MAINTENANCE | 2,938.00 |
| 2019-05-06 | EFT000000010957 | WM WELLER TREE SERVICE LTD. | MUNICIPAL TREE MAINTENANCE | 2,752.68 |
| 2019-05-06 | EFT000000010958 | WSP CANADA INC. | TCT PHASE 2B WORK COMPLETE | 6,434.11 |
| 2019-05-06 | EFT000000010959 | ALLISTON LUMBER CO. LIMITED | ADHESIVE/PT WOOD | 525.87 |

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| 2019-05-06 | EFT000000010959 | ALLISTON LUMBER CO. LIMITED | BOLTS/WASHERS | 16.02 |
| 2019-05-06 | EFT000000010959 | ALLISTON LUMBER CO. LIMITED | HOLDER/HINGE/PLYWOOD/STUDS | 1,069.27 |
| 2019-05-06 | EFT000000010959 | ALLISTON LUMBER CO. LIMITED | HOSE/SCRAPER/SOFTENER SALT | 145.11 |
| 2019-05-06 | EFT000000010959 | ALLISTON LUMBER CO. LIMITED | LAG GALV HEX SCREWS/WASHERS | 189.56 |
| 2019-05-06 | EFT000000010959 | ALLISTON LUMBER CO. LIMITED | MISC. SUPPLIES | 5.09 |
| 2019-05-06 | EFT000000010959 | ALLISTON LUMBER CO. LIMITED | PIPE INSULATION | 20.36 |
| 2019-05-06 | EFT000000010959 | ALLISTON LUMBER CO. LIMITED | PT WOOD | 461.67 |
| 2019-05-06 | EFT000000010959 | ALLISTON LUMBER CO. LIMITED | PT WOOD/PLYWOOD/DRYWALL | 462.89 |
| 2019-05-06 | EFT000000010959 | ALLISTON LUMBER CO. LIMITED | SCREWS | 32.18 |
| 2019-05-06 | EFT000000010959 | ALLISTON LUMBER CO. LIMITED | SCREWS | 23.61 |
| 2019-05-06 | EFT000000010959 | ALLISTON LUMBER CO. LIMITED | SHINGLES | 26.57 |
| 2019-05-06 | EFT000000010959 | ALLISTON LUMBER CO. LIMITED | STAKES/PAINT MARKINGS | 120.04 |
| 2019-05-06 | EFT000000010959 | ALLISTON LUMBER CO. LIMITED | STONES | 20.32 |
| 2019-05-06 | EFT000000010959 | ALLISTON LUMBER CO. LIMITED | STONES | 57.91 |
| 2019-05-06 | EFT000000010959 | ALLISTON LUMBER CO. LIMITED | STONES/SCREENING | 27.09 |
| 2019-05-06 | EFT000000010959 | ALLISTON LUMBER CO. LIMITED | TAPE MASKING | 36.14 |
| 2019-05-06 | EFT000000010959 | ALLISTON LUMBER CO. LIMITED | WIPES | 11.03 |
| 2019-05-06 | EFT000000010960 | CORPORATE EXPRESS CANADA INC. | CARDS/PAPER | 63.53 |
| 2019-05-06 | EFT000000010960 | CORPORATE EXPRESS CANADA INC. | COAT TREE | 112.99 |
| 2019-05-06 | EFT000000010960 | CORPORATE EXPRESS CANADA INC. | COPIER PAPER | 153.45 |
| 2019-05-06 | EFT000000010960 | CORPORATE EXPRESS CANADA INC. | INVENTORY SUPPLIES | 406.33 |
| 2019-05-06 | EFT000000010960 | CORPORATE EXPRESS CANADA INC. | OFFICE SUPPLIES | 176.96 |
| 2019-05-06 | EFT000000010960 | CORPORATE EXPRESS CANADA INC. | PADS/TAPE/PENS/BINDERS | 55.31 |
| 2019-05-06 | EFT000000010960 | CORPORATE EXPRESS CANADA INC. | PAPER | 383.64 |
| 2019-05-06 | EFT000000010960 | CORPORATE EXPRESS CANADA INC. | PAPER/FLAG | 159.84 |
| 2019-05-06 | EFT000000010960 | CORPORATE EXPRESS CANADA INC. | SECURITY CAM | 199.41 |
| 2019-05-06 | EFT000000010961 | SUPERIOR PROPANE | PROPANE DELIVERY | 54.38 |
| 2019-05-06 | EFT000000010961 | SUPERIOR PROPANE | PROPANE DELIVERY | 39.20 |
| 2019-05-10 | EFT000000010962 | ADVANCED VOICE & DATA CONTRACTING INC | PROXIMITY CARDS | 152.55 |
| 2019-05-10 | EFT000000010963 | ARCTICLIGHT BOARDING KENNELS | SERVICES RENDERED APRIL2019 | 875.00 |
| 2019-05-10 | EFT000000010964 | EMPLOYEE | HOCKEY HELMET | 62.14 |
| 2019-05-10 | EFT000000010965 | COMMISSIONAIRES GREAT LAKES | TEMP HELP APR 1-6/19 | 788.47 |
| 2019-05-10 | EFT000000010966 | CORPORATE EXPRESS CANADA INC. | DAILY DIARY | 15.71 |
| 2019-05-10 | EFT000000010966 | CORPORATE EXPRESS CANADA INC. | PAPER/EASEL PAPER | 53.14 |
| 2019-05-10 | EFT000000010966 | CORPORATE EXPRESS CANADA INC. | TILT TRUCK | 717.55 |
| 2019-05-10 | EFT000000010967 | CULLIGAN WATER CONDITIONING | WATER | 36.04 |
| 2019-05-10 | EFT000000010967 | CULLIGAN WATER CONDITIONING | WATER | 56.54 |
| 2019-05-10 | EFT000000010967 | CULLIGAN WATER CONDITIONING | WATER | 22.79 |
| 2019-05-10 | EFT000000010967 | CULLIGAN WATER CONDITIONING | WATER | 90.29 |
| 2019-05-10 | EFT000000010968 | EMPLOYEE | LANDYARDS | 11.30 |
| 2019-05-10 | EFT000000010969 | EMPLOYEE | 2019 BOOT ALLOWANCE | 180.00 |
| 2019-05-10 | EFT000000010970 | EMPLOYEE | TRAINING MAY 3 | 22.90 |
| 2019-05-10 | EFT000000010971 | EMPLOYEE | WALL OF HONOUR FOOD | 131.85 |
| 2019-05-10 | EFT000000010971 | EMPLOYEE | WALL OF HONOUR SUPPLIES | 91.07 |
| 2019-05-10 | EFT000000010972 | EMPLOYEE | OWOTC TRAINING MARKDALE MAY 1 | 82.50 |
| 2019-05-10 | EFT000000010973 | EMPLOYEE | MEMBERSHIP OPIA 2019 | 35.00 |
| 2019-05-10 | EFT000000010973 | EMPLOYEE | MILEAGE MARCH2019 | 59.40 |
| 2019-05-10 | EFT000000010974 | EMPLOYEE | MILEAGE APR-MAY2019 | 232.76 |
| 2019-05-10 | EFT000000010975 | EMPLOYEE | HOTEL AT ORFA CONF APR29-MAY2 | 484.77 |
| 2019-05-10 | EFT000000010976 | EMPLOYEE | MILEAGE APRIL 2019 | 44.00 |
| 2019-05-10 | EFT000000010976 | EMPLOYEE | OSUM PEMBROOKE APR 30-MAY 1-2 | 1,139.89 |
| 2019-05-10 | EFT000000010977 | EMPLOYEE | TRAINING MARKDALE APR30-MAY2 | 453.98 |
| 2019-05-10 | EFT000000010978 | EMPLOYEE | MILEAGE APRIL 2019 | 105.60 |
| 2019-05-10 | EFT000000010979 | EMPLOYEE | MILEAGE APRIL2019 | 57.20 |
| 2019-05-10 | EFT000000010980 | EMPLOYEE | OAFc CONFERENCE TORONTO MAY2-5 | 667.70 |
| 2019-05-10 | EFT000000010980 | EMPLOYEE | REHAB | 22.02 |
| 2019-05-10 | EFT000000010981 | TELIZON INC/SIMCOE COUNTY LONG | BUSINESS LINES APR2019 | 81.81 |
| 2019-05-10 | EFT000000010981 | TELIZON INC/SIMCOE COUNTY LONG | BUSINESS LINES APR2019 | 48.87 |
| 2019-05-10 | EFT000000010981 | TELIZON INC/SIMCOE COUNTY LONG | BUSINESS LINES APR2019 | 39.49 |
| 2019-05-10 | EFT000000010981 | TELIZON INC/SIMCOE COUNTY LONG | BUSINESS LINES APR2019 | 39.58 |
| 2019-05-10 | EFT000000010981 | TELIZON INC/SIMCOE COUNTY LONG | BUSINESS LINES APR2019 | 54.08 |
| 2019-05-10 | EFT000000010981 | TELIZON INC/SIMCOE COUNTY LONG | BUSINESS LINES APR2019 | 43.67 |

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| 2019-05-10 | EFT000000010981 | TELIZON INC/SIMCOE COUNTY LONG | BUSINESS LINES APR2019 | 460.51 |
| 2019-05-10 | EFT000000010981 | TELIZON INC/SIMCOE COUNTY LONG | BUSINESS LINES APR2019 | 22.54 |
| 2019-05-10 | EFT000000010981 | TELIZON INC/SIMCOE COUNTY LONG | BUSINESS LINES APR2019 | 64.35 |
| 2019-05-10 | EFT000000010981 | TELIZON INC/SIMCOE COUNTY LONG | BUSINESS LINES APR2019 | 1,851.92 |
| 2019-05-10 | EFT000000010981 | TELIZON INC/SIMCOE COUNTY LONG | BUSINESS LINES APR2019 | 39.50 |
| 2019-05-10 | EFT000000010981 | TELIZON INC/SIMCOE COUNTY LONG | BUSINESS LINES APR2019 | 161.92 |
| 2019-05-10 | EFT000000010981 | TELIZON INC/SIMCOE COUNTY LONG | BUSINESS LINES APR2019 | 79.31 |
| 2019-05-10 | EFT000000010981 | TELIZON INC/SIMCOE COUNTY LONG | BUSINESS LINES APR2019 | 118.50 |
| 2019-05-10 | EFT000000010981 | TELIZON INC/SIMCOE COUNTY LONG | BUSINESS LINES APR2019 | 39.49 |
| 2019-05-10 | EFT000000010981 | TELIZON INC/SIMCOE COUNTY LONG | BUSINESS LINES APR2019 | 180.68 |
| 2019-05-10 | EFT000000010981 | TELIZON INC/SIMCOE COUNTY LONG | BUSINESS LINES APR2019 | 96.40 |
| 2019-05-10 | EFT000000010981 | TELIZON INC/SIMCOE COUNTY LONG | BUSINESS LINES APR2019 | 112.62 |
| 2019-05-10 | EFT000000010981 | TELIZON INC/SIMCOE COUNTY LONG | BUSINESS LINES APR2019 | 78.98 |
| 2019-05-10 | EFT000000010981 | TELIZON INC/SIMCOE COUNTY LONG | BUSINESS LINES APR2019 | 39.49 |
| 2019-05-10 | EFT000000010982 | EMPLOYEE | MILEAGE APRIL2019 | 24.20 |
| 2019-05-10 | EFT000000010983 | WALKERTON CLEAN WATER CENTRE | WATER TRAINING COURSE | 1,152.60 |
| 2019-05-10 | EFT000000010984 | EMPLOYEE | MILEAGE APRIL2019 | 78.68 |
| 2019-05-10 | EFT000000010985 | EMPLOYEE | O AFC CONFERENCE TORONTO MAY2-5 | 678.50 |
| 2019-05-10 | EFT000000010986 | VARCON CONSTRUCTION CORP | MAR'19 WELL/PUMP STN UPGRADES | 173,283.85 |
| 2019-05-13 | EFT000000010987 | ADVANCED DOOR SYSTEMS LTD. | DOOR REPAIR | 7,448.96 |
| 2019-05-13 | EFT000000010988 | AIRD & BERLIS LLP | SERVICES RENDERED | 9,985.25 |
| 2019-05-13 | EFT000000010989 | AQUATOX TESTING & CONSULTING | TOXICITY TESTING | 971.80 |
| 2019-05-13 | EFT000000010990 | ASSOCIATION OF ONTARIO ROADS SUPERVISORS | COURSE APR 2-3/19 | 1,887.10 |
| 2019-05-13 | EFT000000010990 | ASSOCIATION OF ONTARIO ROADS SUPERVISORS | COURSE APR 8-9 HAMILTON | 3,774.20 |
| 2019-05-13 | EFT000000010991 | CEDAR SIGNS | ROLL UP | 498.44 |
| 2019-05-13 | EFT000000010992 | CHEMTRADE CHEMICALS CANADA LTD | ALUM SULFATE | 6,518.73 |
| 2019-05-13 | EFT000000010992 | CHEMTRADE CHEMICALS CANADA LTD | ALUM SULFATE | 5,220.06 |
| 2019-05-13 | EFT000000010992 | CHEMTRADE CHEMICALS CANADA LTD | ALUM SULFATE | 5,217.80 |
| 2019-05-13 | EFT000000010993 | TOWN OF COLLINGWOOD | FEB'19 WATER CONSUMPTION | 102,862.20 |
| 2019-05-13 | EFT000000010993 | TOWN OF COLLINGWOOD | MAR'19 WATER CONSUMPTION | 113,883.15 |
| 2019-05-13 | EFT000000010994 | DAWE, WILLIAM | APR'19 COUREIER SERVICES | 1,486.50 |
| 2019-05-13 | EFT000000010995 | DELL CANADA INC. | ACROBAT/CREATIVE CLOUD RENEWAL | 25,623.88 |
| 2019-05-13 | EFT000000010995 | DELL CANADA INC. | ANNUAL COMP. OP. SUBSCRIPTIONS | 12,730.94 |
| 2019-05-13 | EFT000000010995 | DELL CANADA INC. | DELL 22" MONITOR | 198.30 |
| 2019-05-13 | EFT000000010995 | DELL CANADA INC. | DELL 22" MONITOR | 212.99 |
| 2019-05-13 | EFT000000010995 | DELL CANADA INC. | DELL LATITUDE | 1,637.09 |
| 2019-05-13 | EFT000000010995 | DELL CANADA INC. | MICRO AIO STAND | 95.47 |
| 2019-05-13 | EFT000000010995 | DELL CANADA INC. | OFFICE 36 PREMIUM | 30,197.22 |
| 2019-05-13 | EFT000000010995 | DELL CANADA INC. | OFFICE/VISIO/KIOSK LICENCES | 2,620.75 |
| 2019-05-13 | EFT000000010995 | DELL CANADA INC. | OPTIPLEX 5060 MICRO FORM | 952.19 |
| 2019-05-13 | EFT000000010996 | ESRI CANADA | CITY WORKS SOFTWARE | 55,935.00 |
| 2019-05-13 | EFT000000010997 | EXECUTIVE TOWING | APR 12/19 TOWING | 93.79 |
| 2019-05-13 | EFT000000010998 | FIRESERVICE MANAGEMENT LTD | UNIFORM CLEAN/REPAIR | 195.49 |
| 2019-05-13 | EFT000000010999 | FISHER'S REGALIA & UNIFORM | UNIFORM REGALIA | 255.46 |
| 2019-05-13 | EFT000000011000 | FLO CHEM LTD. | SODIUM HYPOCHLORITE | 176.95 |
| 2019-05-13 | EFT000000011000 | FLO CHEM LTD. | SODIUM HYPOCHLORITE | 298.14 |
| 2019-05-13 | EFT000000011000 | FLO CHEM LTD. | SODIUM HYPOCHLORITE | 353.40 |
| 2019-05-13 | EFT000000011001 | 4 OFFICE AUTOMATION LTD. | APR'19 OVERAGE CHARGE | 67.75 |
| 2019-05-13 | EFT000000011001 | 4 OFFICE AUTOMATION LTD. | FAX TONER | 331.37 |
| 2019-05-13 | EFT000000011001 | 4 OFFICE AUTOMATION LTD. | MAY'19 CONTRACT CHARGE | 16.95 |
| 2019-05-13 | EFT000000011002 | HACH SALE & SERVICE CANADA LTD | PH METER PROBE | 2,686.01 |
| 2019-05-13 | EFT000000011003 | INDUSTRIAL REFRIGERATED | PLANT SHUTDOWN | 613.25 |
| 2019-05-13 | EFT000000011003 | INDUSTRIAL REFRIGERATED | PLANT SHUTDOWN | 613.25 |
| 2019-05-13 | EFT000000011004 | JAMES FRYETT ARCHITECT INC. | BMA FEASIBILITY STUDY | 14,703.87 |
| 2019-05-13 | EFT000000011004 | JAMES FRYETT ARCHITECT INC. | BMA FEASIBILITY STUDY | 1,397.81 |
| 2019-05-13 | EFT000000011005 | JOE JOHNSON EQUIPMENT INC. | EXP. PLUGS | 82.76 |
| 2019-05-13 | EFT000000011005 | JOE JOHNSON EQUIPMENT INC. | EXPANSION PLUGS | 41.38 |
| 2019-05-13 | EFT000000011005 | JOE JOHNSON EQUIPMENT INC. | WGR MAGNUM DEMO | 3,101.06 |
| 2019-05-13 | EFT000000011006 | LANDSCAPE PLANNING LIMITED | FEB'19 LANDSCAPE CONSULTING | 531.55 |
| 2019-05-13 | EFT000000011007 | LENBY BUSINESS FORMS | CANINE CONTROL MAGNETS | 90.40 |
| 2019-05-13 | EFT000000011007 | LENBY BUSINESS FORMS | PAID STAMP, PADS | 191.99 |
| 2019-05-13 | EFT000000011008 | LEO & JOHN'S CAR & TRUCK SALES | TIRES | 334.48 |

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| 2019-05-13 | EFT000000011009 | LIFEWORCS CANADA LTD | SERVICES MAY2019 | 6,898.65 |
| 2019-05-13 | EFT000000011010 | MERIDIAN ONECAP CREDIT CORP | MAY'19 LEASE PAYMENT | 405.67 |
| 2019-05-13 | EFT000000011011 | MILLIGAN ENERGY INC. | 1509.9L DIESEL | 1,851.21 |
| 2019-05-13 | EFT000000011011 | MILLIGAN ENERGY INC. | 1542.4L GASOLINE | 2,050.01 |
| 2019-05-13 | EFT000000011011 | MILLIGAN ENERGY INC. | 210.9L DYED DIESEL | 228.54 |
| 2019-05-13 | EFT000000011011 | MILLIGAN ENERGY INC. | 400.1L DIESEL | 483.31 |
| 2019-05-13 | EFT000000011011 | MILLIGAN ENERGY INC. | 550.2L DYED DIESEL | 608.67 |
| 2019-05-13 | EFT000000011011 | MILLIGAN ENERGY INC. | 556.8L GASOLINE | 754.39 |
| 2019-05-13 | EFT000000011011 | MILLIGAN ENERGY INC. | 667.7L DYED DIESEL | 731.11 |
| 2019-05-13 | EFT000000011011 | MILLIGAN ENERGY INC. | 713.7L GASOLINE | 926.65 |
| 2019-05-13 | EFT000000011012 | MODULOC FENCE RENTALS LP | RENTAL OF 6FT FENCE | 381.38 |
| 2019-05-13 | EFT000000011013 | OLIVER FUELS LIMITED | 1000.0L DIESEL | 1,268.99 |
| 2019-05-13 | EFT000000011013 | OLIVER FUELS LIMITED | 1026.2L DIESEL | 1,302.25 |
| 2019-05-13 | EFT000000011013 | OLIVER FUELS LIMITED | 1200.7L DIESEL | 1,523.68 |
| 2019-05-13 | EFT000000011013 | OLIVER FUELS LIMITED | 1800.8L GASOLINE | 2,519.21 |
| 2019-05-13 | EFT000000011013 | OLIVER FUELS LIMITED | 2800.8L GASOLINE | 3,607.99 |
| 2019-05-13 | EFT000000011013 | OLIVER FUELS LIMITED | 3232.8L GASOLINE | 4,347.14 |
| 2019-05-13 | EFT000000011013 | OLIVER FUELS LIMITED | 500.1L DYED DIESEL | 576.81 |
| 2019-05-13 | EFT000000011013 | OLIVER FUELS LIMITED | 800.2L DYED DIESEL | 922.31 |
| 2019-05-13 | EFT000000011013 | OLIVER FUELS LIMITED | 801.3L DYED DIESEL | 924.22 |
| 2019-05-13 | EFT000000011014 | ORKIN CANADA CORPORATION | APR 3/19 PEST CONTROL | 113.00 |
| 2019-05-13 | EFT000000011015 | PROTRADE CONTRACTING INC | DEMO/DISPOSAL OF COVERALL BLDG | 4,887.25 |
| 2019-05-13 | EFT000000011015 | PROTRADE CONTRACTING INC | INSTALL PLYWOOD HOARDING | 1,899.17 |
| 2019-05-13 | EFT000000011016 | PUROLATOR COURIER LTD. | APR 12 - 16/19 COURIER SERVICE | 50.99 |
| 2019-05-13 | EFT000000011016 | PUROLATOR COURIER LTD. | APR 23 - 24/19 COURIER SERVICE | 46.32 |
| 2019-05-13 | EFT000000011016 | PUROLATOR COURIER LTD. | APR 5-11/19 COURIER SERVICES | 76.26 |
| 2019-05-13 | EFT000000011017 | RENTSHOP INC. | EXCAVATOR | 1,342.45 |
| 2019-05-13 | EFT000000011017 | RENTSHOP INC. | PAINT INVERTED APWA BRT ORG. | 19.90 |
| 2019-05-13 | EFT000000011017 | RENTSHOP INC. | PAINT INVERTED UTILITY WHITE | 58.90 |
| 2019-05-13 | EFT000000011018 | RJ BURNSIDE ASSOCIATES LTD. | DRAINAGE SUPERINTENDANT SERV. | 25,258.39 |
| 2019-05-13 | EFT000000011018 | RJ BURNSIDE ASSOCIATES LTD. | TO MAR 28/19 DAYFOOT UTILITIES | 648.62 |
| 2019-05-13 | EFT000000011019 | RPM INDUSTRIAL INC. | GFCI PLUG | 307.81 |
| 2019-05-13 | EFT000000011020 | RV ANDERSON ASSOCIATES | MAR'19 P17-11 WELL & SPS UPGR | 29,429.79 |
| 2019-05-13 | EFT000000011020 | RV ANDERSON ASSOCIATES | TO MAR 29/19 THREE BRIDGE UTL. | 26,004.63 |
| 2019-05-13 | EFT000000011021 | STINSON EQUIPMENT | DECALS | 19.06 |
| 2019-05-13 | EFT000000011022 | TAB | FOLDERS | 118.29 |
| 2019-05-13 | EFT000000011023 | TELIZON INC/SIMCOE COUNTY LONG | TOTTENHAM RES. | 39.49 |
| 2019-05-13 | EFT000000011024 | TEMP AIR CONTROL | DEHUMIDIFIERS | 152.55 |
| 2019-05-13 | EFT000000011024 | TEMP AIR CONTROL | REPAIR UNIT HEATER | 649.75 |
| 2019-05-13 | EFT000000011024 | TEMP AIR CONTROL | THERMOCOUPLE | 562.74 |
| 2019-05-13 | EFT000000011025 | TURF CARE PRODUCTS CANADA LTD | MISC. SUPPLIES | 316.40 |
| 2019-05-13 | EFT000000011026 | UNI FIRST CANADA LIMITED | UNIFORMS | 423.77 |
| 2019-05-13 | EFT000000011026 | UNI FIRST CANADA LIMITED | UNIFORMS | 380.59 |
| 2019-05-13 | EFT000000011026 | UNI FIRST CANADA LIMITED | UNIFORMS | 485.46 |
| 2019-05-13 | EFT000000011026 | UNI FIRST CANADA LIMITED | UNIFORMS | 428.63 |
| 2019-05-13 | EFT000000011026 | UNI FIRST CANADA LIMITED | UNIFORMS | 411.36 |
| 2019-05-13 | EFT000000011026 | UNI FIRST CANADA LIMITED | UNIFORMS | 411.09 |
| 2019-05-13 | EFT000000011026 | UNI FIRST CANADA LIMITED | UNIFORMS | 406.28 |
| 2019-05-13 | EFT000000011027 | VISCO INDUSTRIAL SALES CO | MISC. PARTS | 107.36 |
| 2019-05-13 | EFT000000011027 | VISCO INDUSTRIAL SALES CO | SPIRAL WRAP | 55.19 |
| 2019-05-13 | EFT000000011028 | WAMCO | MISC. SUPPLIES | 2,356.05 |
| 2019-05-13 | EFT000000011028 | WAMCO | MISC. SUPPLIES | 1,107.40 |
| 2019-05-13 | EFT000000011029 | WSP CANADA INC. | MAR'19 TCT WORK COMPLETE | 6,110.59 |
| 2019-05-13 | EFT000000011030 | XEROX CANADA | QUARTERLY XEROX LEASE | 707.09 |
| 2019-05-13 | EFT000000011031 | AVENUE MOTOR WORKS INC. | MISC. SUPPLIES | 215.50 |
| 2019-05-13 | EFT000000011031 | AVENUE MOTOR WORKS INC. | MISC. SUPPLIES | 646.10 |
| 2019-05-13 | EFT000000011031 | AVENUE MOTOR WORKS INC. | MISC. SUPPLIES | 234.02 |
| 2019-05-13 | EFT000000011031 | AVENUE MOTOR WORKS INC. | MISC. SUPPLIES | 30.93 |
| 2019-05-13 | EFT000000011031 | AVENUE MOTOR WORKS INC. | MISC. SUPPLIES | 52.26 |
| 2019-05-13 | EFT000000011031 | AVENUE MOTOR WORKS INC. | MISC. SUPPLIES | 323.42 |
| 2019-05-13 | EFT000000011031 | AVENUE MOTOR WORKS INC. | OIL | 2,941.23 |
| 2019-05-13 | EFT000000011032 | CINTAS CANADA LIMITED | MAT SERVICE APR2019 | 62.16 |

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| 2019-05-13 | EFT000000011032 | CINTAS CANADA LIMITED | MAT SERVICE APR2019 | 9.74 |
| 2019-05-13 | EFT000000011032 | CINTAS CANADA LIMITED | MAT SERVICE APR2019 | 62.16 |
| 2019-05-13 | EFT000000011032 | CINTAS CANADA LIMITED | MAT SERVICE APR2019 | 8.09 |
| 2019-05-13 | EFT000000011032 | CINTAS CANADA LIMITED | MAT SERVICE APR2019 | 54.66 |
| 2019-05-13 | EFT000000011032 | CINTAS CANADA LIMITED | MAT SERVICE APR2019 | 10.81 |
| 2019-05-13 | EFT000000011032 | CINTAS CANADA LIMITED | MAT SERVICE APR2019 | 5.41 |
| 2019-05-13 | EFT000000011032 | CINTAS CANADA LIMITED | MAT SERVICE APR2019 | 32.44 |
| 2019-05-13 | EFT000000011032 | CINTAS CANADA LIMITED | MAT SERVICE APRIL2019 | 43.26 |
| 2019-05-13 | EFT000000011032 | CINTAS CANADA LIMITED | MAT SERVICE APRIL2019 | 37.28 |
| 2019-05-13 | EFT000000011032 | CINTAS CANADA LIMITED | MAT SERVICE APRIL2019 | 82.03 |
| 2019-05-13 | EFT000000011032 | CINTAS CANADA LIMITED | MAT SERVICE APRIL2019 | 82.03 |
| 2019-05-13 | EFT000000011032 | CINTAS CANADA LIMITED | MAT SERVICE APRIL2019 | 50.07 |
| 2019-05-13 | EFT000000011032 | CINTAS CANADA LIMITED | MAT SERVICE APRIL2019 | 25.39 |
| 2019-05-13 | EFT000000011032 | CINTAS CANADA LIMITED | MAT SERVICE APRIL2019 | 43.26 |
| 2019-05-13 | EFT000000011032 | CINTAS CANADA LIMITED | MAT SERVICE APRIL2019 | 43.26 |
| 2019-05-13 | EFT000000011032 | CINTAS CANADA LIMITED | MAT SERVICE APRIL2019 | 50.07 |
| 2019-05-13 | EFT000000011032 | CINTAS CANADA LIMITED | MAT SERVICE APRIL2019 | 50.07 |
| 2019-05-13 | EFT000000011032 | CINTAS CANADA LIMITED | MAT SERVICE APRIL2019 | 25.09 |
| 2019-05-13 | EFT000000011032 | CINTAS CANADA LIMITED | MAT SERVICE APRIL2019 | 25.09 |
| 2019-05-13 | EFT000000011032 | CINTAS CANADA LIMITED | MAT SERVICE APRIL2019 | 25.09 |
| 2019-05-13 | EFT000000011032 | CINTAS CANADA LIMITED | MAT SERVICE APRIL2019 | 25.09 |
| 2019-05-13 | EFT000000011032 | CINTAS CANADA LIMITED | MAT SERVICE APRIL2019 | 25.09 |
| 2019-05-13 | EFT000000011032 | CINTAS CANADA LIMITED | MAT SERVICE APRIL2019 | 25.09 |
| 2019-05-13 | EFT000000011032 | CINTAS CANADA LIMITED | MAT SERVICE APRIL2019 | 43.26 |
| 2019-05-13 | EFT000000011032 | CINTAS CANADA LIMITED | MAT SERVICE APRIL2019 | 43.26 |
| 2019-05-22 | EFT000000011060 | AEROCOUSTICS ENGINEERING | DEV.CHARGEBACK: PEER REVIEW | 954.85 |
| 2019-05-22 | EFT000000011060 | AEROCOUSTICS ENGINEERING | DEV.CHARGEBACK: PEER REVIEW | 954.85 |
| 2019-05-22 | EFT000000011060 | AEROCOUSTICS ENGINEERING | DEV.CHARGEBACK: PEER REVIEW | 2,502.95 |
| 2019-05-22 | EFT000000011061 | AGO INDUSTRIES INC. | UNIFORMS | 37.01 |
| 2019-05-22 | EFT000000011062 | AINLEY & ASSOCIATES LIMITED | MAR'19 12TH LINE BRIGE | 1,551.69 |
| 2019-05-22 | EFT000000011063 | AJ STONE COMPANY LTD. | BARIATIC TRANSFER SHEET | 391.55 |
| 2019-05-22 | EFT000000011063 | AJ STONE COMPANY LTD. | EXTRICATION TOOLS | 41,584.00 |
| 2019-05-22 | EFT000000011063 | AJ STONE COMPANY LTD. | INLET W/NOZZLE AND HOSE | 3,525.60 |
| 2019-05-22 | EFT000000011063 | AJ STONE COMPANY LTD. | SMOKE LIQUID, BULK | 446.35 |
| 2019-05-22 | EFT000000011064 | ALINE UTILITY LIMITED | STREETLIGHT MAINTENANCE | 11,932.01 |
| 2019-05-22 | EFT000000011064 | ALINE UTILITY LIMITED | STREETLIGHT MAINTENANCE | 1,652.63 |
| 2019-05-22 | EFT000000011065 | ANCHEM SALES | CAUSTIC SODA | 18,768.58 |
| 2019-05-22 | EFT000000011066 | BATTLEFIELD EQUIPMENT RENTALS | SCISSOR LIFT RENTAL | 534.72 |
| 2019-05-22 | EFT000000011067 | EMPLOYEE | 2ND QTR WATERGEMS/CAD | 2,195.03 |
| 2019-05-22 | EFT000000011068 | BLACK & MCDONALD LIMITED | TRAFFIC SIGNAL MAINTENANCE | 9,494.05 |
| 2019-05-22 | EFT000000011068 | BLACK & MCDONALD LIMITED | TRAFFIC SIGNAL MAINTENANCE | 1,002.96 |
| 2019-05-22 | EFT000000011068 | BLACK & MCDONALD LIMITED | TRAFFIC SIGNAL MAINTENANCE | 2,072.51 |
| 2019-05-22 | EFT000000011068 | BLACK & MCDONALD LIMITED | TRAFFIC SIGNAL MAINTENANCE | 20,890.80 |
| 2019-05-22 | EFT000000011069 | BOLTS PLUS | MISC. SUPPLIES | 70.17 |
| 2019-05-22 | EFT000000011070 | BRYAN'S ELECTRIC MOTORS & PUMP | SPIRAL WRAP | 56.50 |
| 2019-05-22 | EFT000000011071 | CANADIAN PACIFIC RAILWAY | FLASHER CONTRACT | 3,379.00 |
| 2019-05-22 | EFT000000011072 | CANADIAN TIRE ASSOCIATE STORE | COFFEE/SUGAR/ALUM DISH | 30.47 |
| 2019-05-22 | EFT000000011072 | CANADIAN TIRE ASSOCIATE STORE | LED BULBS | 40.66 |
| 2019-05-22 | EFT000000011072 | CANADIAN TIRE ASSOCIATE STORE | MALLET/PICK/TAPE | 184.14 |
| 2019-05-22 | EFT000000011072 | CANADIAN TIRE ASSOCIATE STORE | MISC. PARTS | 79.50 |
| 2019-05-22 | EFT000000011072 | CANADIAN TIRE ASSOCIATE STORE | MX EXTENDER | 22.59 |
| 2019-05-22 | EFT000000011072 | CANADIAN TIRE ASSOCIATE STORE | RAKES | 47.55 |
| 2019-05-22 | EFT000000011072 | CANADIAN TIRE ASSOCIATE STORE | SOCKET SET | 33.88 |
| 2019-05-22 | EFT000000011072 | CANADIAN TIRE ASSOCIATE STORE | WRENCHES | 25.98 |
| 2019-05-22 | EFT000000011073 | CANSEL | INSPECTION OF REEL ROD | 1,663.44 |
| 2019-05-22 | EFT000000011073 | CANSEL | MAY'19 CN-SURVEY | 175.15 |
| 2019-05-22 | EFT000000011074 | CC TATHAM & ASSOCIATES | DEV.CHARGEBACK: PEER REVIEW | 531.84 |
| 2019-05-22 | EFT000000011075 | GERRIE ELECTRIC WHOLESAL LTD | MISC. SUPPLIES | 2.71 |
| 2019-05-22 | EFT000000011075 | GERRIE ELECTRIC WHOLESAL LTD | MISC. SUPPLIES | 82.56 |
| 2019-05-22 | EFT000000011075 | GERRIE ELECTRIC WHOLESAL LTD | MISC. SUPPLIES | 60.07 |
| 2019-05-22 | EFT000000011075 | GERRIE ELECTRIC WHOLESAL LTD | PHOTO CONTROL, SUPPLIES | 207.13 |
| 2019-05-22 | EFT000000011076 | GLEN MARTIN | CLEANING SUPPLIES | 1,432.87 |
| 2019-05-22 | EFT000000011076 | GLEN MARTIN | CLEANING SUPPLIES | 106.58 |
| 2019-05-22 | EFT000000011076 | GLEN MARTIN | CLEANING SUPPLIES | 50.92 |
| 2019-05-22 | EFT000000011076 | GLEN MARTIN | CLEANING SUPPLIES | 34.17 |

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| 2019-05-22 | EFT000000011076 | GLEN MARTIN | CLEANING SUPPLIES | 26.46 |
| 2019-05-22 | EFT000000011076 | GLEN MARTIN | CLEANING SUPPLIES | 1,316.59 |
| 2019-05-22 | EFT000000011076 | GLEN MARTIN | CLEANING SUPPLIES | 72.77 |
| 2019-05-22 | EFT000000011076 | GLEN MARTIN | CLEANING SUPPLIES | 352.44 |
| 2019-05-22 | EFT000000011077 | JENCO EQUIPMENT INC | APR 19 - MAY 18/19 PORT.TOILET | 192.10 |
| 2019-05-22 | EFT000000011077 | JENCO EQUIPMENT INC | PORTABLE TOILET MAINTENANCE | 1,056.55 |
| 2019-05-22 | EFT000000011077 | JENCO EQUIPMENT INC | PORTABLE TOILET MAINTENANCE | 960.50 |
| 2019-05-22 | EFT000000011077 | JENCO EQUIPMENT INC | PORTABLE TOILET MAINTENANCE | 796.65 |
| 2019-05-22 | EFT000000011078 | JUST VAC IT INC | VAC SERVICES | 2,361.70 |
| 2019-05-22 | EFT000000011079 | LACEY INSTRUMENTATION | LEL SENSOR SERVICE | 1,011.35 |
| 2019-05-22 | EFT000000011080 | METROLAND MEDIA GROUP | APR 11/19 THE HERALD AD | 344.65 |
| 2019-05-22 | EFT000000011080 | METROLAND MEDIA GROUP | APR 11/19 THE HERALD AD (WEB) | 73.45 |
| 2019-05-22 | EFT000000011080 | METROLAND MEDIA GROUP | APR 4/19 THE HERALD AD | 344.65 |
| 2019-05-22 | EFT000000011080 | METROLAND MEDIA GROUP | APR 4/19 THE HERALD AD (WEB) | 73.45 |
| 2019-05-22 | EFT000000011081 | MODULOC FENCE RENTALS LP | RENTAL OF 6FT FENCE | 257.87 |
| 2019-05-22 | EFT000000011082 | ONTARIO ONE CALL | ASSESSED PHONE CALLS | 322.78 |
| 2019-05-22 | EFT000000011083 | PAPERMOON-LLOYDS GALLERY | MUSEUM SUPPLIES | 169.50 |
| 2019-05-22 | EFT000000011084 | PROTRADE PLUMBING INC. | KITCHEN TRAP SEAL | 352.00 |
| 2019-05-22 | EFT000000011085 | RV ANDERSON ASSOCIATES | MAR'19 MASTER PLAN | 13,435.64 |
| 2019-05-22 | EFT000000011086 | SIERRA EXCAVATING ENTERPRISES | 164 QUEEN ST REPAIR | 7,390.20 |
| 2019-05-22 | EFT000000011087 | SUMMA ENGINEERING LTD. | SCADA MODS | 5,524.57 |
| 2019-05-22 | EFT000000011088 | TEMP AIR CONTROL | SERVICE RTU#4 | 925.98 |
| 2019-05-22 | EFT000000011089 | TRAFFIC LOGIX INC. | EVOLUTION 15 SOLAR - FULL MAT. | 17,759.08 |
| 2019-05-22 | EFT000000011090 | ULINE CANADA CORPORATION | DUST RESP. | 495.40 |
| 2019-05-22 | EFT000000011091 | URBAN FOREST INNOVATIONS INC | DEV.CHARGEBACK: PEER REVIEW | 350.30 |
| 2019-05-22 | EFT000000011091 | URBAN FOREST INNOVATIONS INC | DEV.CHARGEBACK: PEER REVIEW | 490.42 |
| 2019-05-22 | EFT000000011091 | URBAN FOREST INNOVATIONS INC | DEV.CHARGEBACK: PEER REVIEW | 1,077.34 |
| 2019-05-22 | EFT000000011092 | WILTON FLOOR & WALL COVERING | PAINT | 62.42 |
| 2019-05-22 | EFT000000011092 | WILTON FLOOR & WALL COVERING | PAINT | 390.86 |
| 2019-05-22 | EFT000000011093 | XEROX CANADA | APR'19 COPIER USAGE | 270.30 |
| 2019-05-22 | EFT000000011093 | XEROX CANADA | APR'19 COPIER USAGE | 184.97 |
| 2019-05-22 | EFT000000011094 | YORK-SIMCOE REFRIGERATION LTD. | SERVICE CALL | 837.26 |
| 2019-05-22 | EFT000000011095 | 1204459 ONTARIO o/a MAGNETSIGNS | APR'19 AD SPACE RENTAL | 988.75 |
| 2019-05-22 | EFT000000011096 | WASTE CONNECTIONS OF CANADA INC. | APR'19 WASTE REMOVAL | 21.65 |
| 2019-05-22 | EFT000000011096 | WASTE CONNECTIONS OF CANADA INC. | APR'19 WASTE REMOVAL | 21.65 |
| 2019-05-22 | EFT000000011096 | WASTE CONNECTIONS OF CANADA INC. | APR'19 WASTE REMOVAL | 21.65 |
| 2019-05-22 | EFT000000011096 | WASTE CONNECTIONS OF CANADA INC. | APR'19 WASTE REMOVAL | 108.25 |
| 2019-05-22 | EFT000000011096 | WASTE CONNECTIONS OF CANADA INC. | APR'19 WASTE REMOVAL | 129.90 |
| 2019-05-22 | EFT000000011096 | WASTE CONNECTIONS OF CANADA INC. | APR'19 WASTE REMOVAL | 166.97 |
| 2019-05-22 | EFT000000011096 | WASTE CONNECTIONS OF CANADA INC. | APR'19 WASTE REMOVAL | 352.29 |
| 2019-05-22 | EFT000000011096 | WASTE CONNECTIONS OF CANADA INC. | APR'19 WASTE REMOVAL | 960.14 |
| 2019-05-22 | EFT000000011096 | WASTE CONNECTIONS OF CANADA INC. | APR'19 WASTE REMOVAL | 462.44 |
| 2019-05-22 | EFT000000011096 | WASTE CONNECTIONS OF CANADA INC. | APR'19 WASTE REMOVAL | 180.91 |
| 2019-05-22 | EFT000000011096 | WASTE CONNECTIONS OF CANADA INC. | APR'19 WASTE REMOVAL | 216.51 |
| 2019-05-22 | EFT000000011096 | WASTE CONNECTIONS OF CANADA INC. | APR'19 WASTE REMOVAL | 473.56 |
| 2019-05-22 | EFT000000011096 | WASTE CONNECTIONS OF CANADA INC. | FEB'19 WASTE REMOVAL | 64.95 |
| 2019-05-24 | EFT000000011097 | EMPLOYEE | TRAVEL PAY MAY 10/19 | 91.80 |
| 2019-05-24 | EFT000000011098 | EMPLOYEE | ROAD SCHOOL GUELPH MAY 6-8/19 | 170.09 |
| 2019-05-24 | EFT000000011099 | EMPLOYEE | MEETING/TRAINING REFRESHMENTS | 183.28 |
| 2019-05-24 | EFT000000011100 | CINTAS CANADA LIMITED | MAT SERVICE JAN2019 | 10.81 |
| 2019-05-24 | EFT000000011100 | CINTAS CANADA LIMITED | MAT SERVICE JAN2019 | 5.41 |
| 2019-05-24 | EFT000000011100 | CINTAS CANADA LIMITED | MAT SERVICE JAN2019 | 23.79 |
| 2019-05-24 | EFT000000011100 | CINTAS CANADA LIMITED | UNIFORM CLEANING JAN2019 | 126.93 |
| 2019-05-24 | EFT000000011100 | CINTAS CANADA LIMITED | UNIFORM CLEANING JAN2019 | 122.41 |
| 2019-05-24 | EFT000000011101 | COMMISSIONAIRES GREAT LAKES | TEMP HELP APR21-MAY4 | 1,774.05 |
| 2019-05-24 | EFT000000011102 | COUNTY OF SIMCOE | DC'S APRIL 2019 | 9,449.00 |
| 2019-05-24 | EFT000000011103 | CULLIGAN WATER CONDITIONING | WATER | 55.08 |
| 2019-05-24 | EFT000000011104 | DE LAGE LANDEN FINANCIAL | CONTRACT BASE JUNE2019 | 213.57 |
| 2019-05-24 | EFT000000011105 | EMPLOYEE | TRAVEL PAY MAY 10/19 | 26.50 |
| 2019-05-24 | EFT000000011105 | EMPLOYEE | TRAVEL PAY MAY 2/19 | 39.75 |
| 2019-05-24 | EFT000000011106 | EMPLOYEE | TRAINING MIDHURST MAY 16/19 | 57.53 |
| 2019-05-24 | EFT000000011107 | EMPLOYEE | ANNUAL CONFERENCE | 976.30 |

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| 2019-05-24 | EFT000000011107 | EMPLOYEE | HOTEL CONFERENCE | 736.85 |
| 2019-05-24 | EFT000000011108 | EMPLOYEE | BOOT ALLOWANCE 2019 | 153.67 |
| 2019-05-24 | EFT000000011109 | REIMBURSEMENT TO RESIDENT | NEW STAFF LUNCH/MEETING | 57.96 |
| 2019-05-24 | EFT000000011110 | EMPLOYEE | DRIVERS MEDICAL | 120.00 |
| 2019-05-24 | EFT000000011111 | EMPLOYEE | TRAVEL PAY MAY 10/19 | 13.25 |
| 2019-05-24 | EFT000000011112 | EMPLOYEE | APPRENTICESHIP | 226.00 |
| 2019-05-24 | EFT000000011113 | EMPLOYEE | TRAINING GROUP BFAS | 72.56 |
| 2019-05-24 | EFT000000011114 | EMPLOYEE | OSUM PEMBROKE | 665.00 |
| 2019-05-24 | EFT000000011115 | RCAP LEASING | CONTRACT BASE JUNE2019 | 327.70 |
| 2019-05-24 | EFT000000011116 | EMPLOYEE | COURSE | 594.56 |
| 2019-05-24 | EFT000000011117 | SIMCOE COUNTY DISTRICTSCHOOL BOARD | DC'S APRIL 2019 | 1,311.00 |
| 2019-05-24 | EFT000000011118 | SIMCOE MUSKOKA CATHOLIC DISTRICT SCHOOL BOARD | DC'S APRIL 2019 | 448.00 |
| 2019-05-24 | EFT000000011119 | EMPLOYEE | ROAD SCHOOL GUELPH MAY 6-8/19 | 73.32 |
| 2019-05-24 | EFT000000011120 | TELIZON INC/SIMCOE COUNTY LONG | BUSINESS LINES APRIL2019 | 157.96 |
| 2019-05-24 | EFT000000011121 | EMPLOYEE | PMI MEMBERSHIP | 201.40 |
| 2019-05-24 | EFT000000011122 | EMPLOYEE | ROAD SCHOOL GUELPH MAY 5-8/19 | 138.09 |
| 2019-05-31 | EFT000000011123 | ANDERSON PETER | REFUND NOMINATION FEE | 100.00 |
| 2019-05-31 | EFT000000011124 | EMPLOYEE | ORFA TRAINING APR 29-MAY 2/19 | 295.97 |
| 2019-05-31 | EFT000000011125 | EMPLOYEE | ROADEO SUPPLIES | 373.35 |
| 2019-05-31 | EFT000000011126 | C & G CONCRETE | TRENCH DRAIN REBUILD | 23,032.39 |
| 2019-05-31 | EFT000000011127 | EMPLOYEE | CPA MEMBERSHIP FEE 2019 | 1,107.40 |
| 2019-05-31 | EFT000000011127 | EMPLOYEE | MILEAGE APRIL2019 | 23.40 |
| 2019-05-31 | EFT000000011128 | CINTAS CANADA LIMITED | MAT SERVICE APR2019 | 8.09 |
| 2019-05-31 | EFT000000011128 | CINTAS CANADA LIMITED | MAT SERVICE APR2019 | 25.39 |
| 2019-05-31 | EFT000000011128 | CINTAS CANADA LIMITED | MAT SERVICE APR2019 | 82.03 |
| 2019-05-31 | EFT000000011128 | CINTAS CANADA LIMITED | MAT SERVICE APR2019 | 50.07 |
| 2019-05-31 | EFT000000011128 | CINTAS CANADA LIMITED | MAT SERVICE APR2019 | 37.28 |
| 2019-05-31 | EFT000000011128 | CINTAS CANADA LIMITED | MAT SERVICE APRIL 2019 | 23.79 |
| 2019-05-31 | EFT000000011128 | CINTAS CANADA LIMITED | MAT SERVICE APRIL 2019 | 5.41 |
| 2019-05-31 | EFT000000011128 | CINTAS CANADA LIMITED | MAT SERVICE APRIL 2019 | 10.81 |
| 2019-05-31 | EFT000000011128 | CINTAS CANADA LIMITED | MAT SERVICE APRIL 2019 | 23.79 |
| 2019-05-31 | EFT000000011128 | CINTAS CANADA LIMITED | MAT SERVICE APRIL 2019 | 32.44 |
| 2019-05-31 | EFT000000011128 | CINTAS CANADA LIMITED | MAT SERVICE JAN2019 | 25.39 |
| 2019-05-31 | EFT000000011128 | CINTAS CANADA LIMITED | UNIFORM CLEANING APRIL2019 | 54.66 |
| 2019-05-31 | EFT000000011129 | EMPLOYEE | 2019 BOOT ALLOWANCE | 180.00 |
| 2019-05-31 | EFT000000011130 | EMPLOYEE | CANADA DAY SUPPLIES | 95.20 |
| 2019-05-31 | EFT000000011131 | EMPLOYEE | MILEAGE MAY2019 | 31.46 |
| 2019-05-31 | EFT000000011132 | EMPLOYEE | COMPUTER TRAINING MAY 17/19 | 26.70 |
| 2019-05-31 | EFT000000011133 | EMPLOYEE | 2019 BOOT ALLOWANCE | 180.00 |
| 2019-05-31 | EFT000000011134 | EMPLOYEE | COMMITTEE MILEAGE MAY 21/19 | 35.75 |
| 2019-05-31 | EFT000000011135 | EMPLOYEE | ORFA GUELPH APR29-MAY 2 | 265.71 |
| 2019-05-31 | EFT000000011136 | EMPLOYEE | MILEAGE APRIL2019 | 54.78 |
| 2019-05-31 | EFT000000011136 | EMPLOYEE | MILEAGE MAY2019 | 54.78 |
| 2019-05-31 | EFT000000011136 | EMPLOYEE | ORFA GUELPH APR29-MAY 2 | 111.65 |
| 2019-05-31 | EFT000000011137 | EMPLOYEE | BUILDING DEPARTMENT EXPENSES | 57.36 |
| 2019-05-31 | EFT000000011137 | EMPLOYEE | MILEAGE JAN-APR2019 | 842.05 |
| 2019-05-31 | EFT000000011138 | EMPLOYEE | SNACKS FOR TRAINING | 75.96 |
| 2019-05-31 | EFT000000011139 | EMPLOYEE | MINISTRY EXAM | 150.00 |
| 2019-05-31 | EFT000000011140 | EMPLOYEE | COMMITTEE MILEAGE MAY 6/19 | 33.00 |
| 2019-05-31 | EFT000000011141 | EMPLOYEE | ROADEO REFRESHMENTS | 75.13 |
| 2019-05-31 | EFT000000011142 | EMPLOYEE | MEETING EXPENSE | 18.42 |
| 2019-05-31 | EFT000000011143 | EMPLOYEE | CPA MEMBERSHIP DUES | 1,107.40 |
| 2019-05-31 | EFT000000011144 | EMPLOYEE | ORFA TRAINING APR 29-MAY 2/19 | 127.78 |
| 2019-05-31 | EFT000000011145 | PROTRADE CONTRACTING INC | DRESSINGROOM COUNTERTOP | 1,143.31 |
| 2019-05-31 | EFT000000011146 | PROTRADE PLUMBING INC. | HOMESTEAD WORK COMPLETE | 354.82 |
| 2019-05-31 | EFT000000011146 | PROTRADE PLUMBING INC. | REPLACE HOT WATER TANK | 1,439.62 |
| 2019-05-31 | EFT000000011146 | PROTRADE PLUMBING INC. | ZAMBONI ROOM WORK | 499.46 |
| 2019-05-31 | EFT000000011147 | EMPLOYEE | GUELPH ROAD SCHOOL | 108.56 |
| 2019-05-31 | EFT000000011148 | EMPLOYEE | INTERNET SERVICES JUNE2019 | 85.87 |
| 2019-05-31 | EFT000000011149 | SINTON LANDMARK | SCHOOL BUS RENTAL DAY CAMP | 62.15 |
| 2019-05-31 | EFT000000011149 | SINTON LANDMARK | SCHOOL BUS RENTAL DAY CAMP | 305.10 |
| 2019-05-31 | EFT000000011149 | SINTON LANDMARK | SCHOOL BUS RENTAL DAY CAMP | 163.85 |

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| 2019-05-31 | EFT000000011149 | SINTON LANDMARK | SCHOOL BUS RENTAL DAY CAMP | 163.85 |
| 2019-05-31 | EFT000000011150 | EMPLOYEE | MUNICIPAL ADMIN COURSE | 406.80 |
| 2019-05-31 | EFT000000011151 | EMPLOYEE | WORKSHOP REFRESHMENTS | 96.72 |
| 2019-05-31 | EFT000000011151 | EMPLOYEE | WORKSHOP REFRESHMENTS | 127.72 |
| 2019-05-31 | EFT000000011152 | EMPLOYEE | COMMITTEE MILEAGE MAY 20/19 | 35.75 |
| 2019-05-31 | EFT000000011153 | TELIZON INC/SIMCOE COUNTY LONG | BUSINESS LINES MAY2019 | 40.57 |
| 2019-05-31 | EFT000000011153 | TELIZON INC/SIMCOE COUNTY LONG | BUSINESS LINES MAY2019 | 39.49 |
| 2019-05-31 | EFT000000011153 | TELIZON INC/SIMCOE COUNTY LONG | BUSINESS LINES MAY2019 | 293.16 |
| 2019-05-31 | EFT000000011153 | TELIZON INC/SIMCOE COUNTY LONG | BUSINESS LINES MAY2019 | 87.47 |
| 2019-05-31 | EFT000000011153 | TELIZON INC/SIMCOE COUNTY LONG | BUSINESS LINES MAY2019 | 88.98 |
| 2019-05-31 | EFT000000011153 | TELIZON INC/SIMCOE COUNTY LONG | BUSINESS LINES MAY2019 | 91.80 |
| 2019-05-31 | EFT000000011153 | TELIZON INC/SIMCOE COUNTY LONG | BUSINESS LINES MAY2019 | 39.98 |
| 2019-05-31 | EFT000000011154 | REIMBURSEMENT TO RESIDENT | Utility Account: 001214615.03 | 170.76 |
| 2019-05-31 | EFT000000011155 | EMPLOYEE | MILEAGE MAY3/19 | 60.50 |
| 2019-05-31 | EFT000000011156 | VARCON CONSTRUCTION CORP | APR'19 WELL/PUMP STN UPGRADES | 84,917.80 |
| 2019-05-31 | EFT000000011157 | EMPLOYEE | 2019 BOOT ALLOWANCE | 180.00 |
| 2019-05-31 | EFT000000011158 | EMPLOYEE | COMMITTEE MILEAGE MAY 18/19 | 27.50 |
| | | | Total | 3,921,368.45 |