

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

Date	Cheque Number	Vendor Check Name	Invoice Description	Amount Paid
2019-08-01	066498	1321335 ONTARIO LTD	LEASE AGREEMENT AUGUST2019	1,695.00
2019-08-01	066499	2433263 ONTARIO INC.	LEASE AGREEMENT AUGUST 2019	4,722.43
2019-08-01	066500	FRONTLINE PROPERTY MANAGEMENT	LEASE AGREEMENT AUGUST2019	1,749.36
2019-08-01	066501	GOOD SHEPHERD FOOD BANK	DONATION AUGUST 2019	1,400.00
2019-08-01	066502	K9 PEST MANAGEMENT GROUP INC	CANINE SERVICES AUG2019	5,405.25
2019-08-01	066503	TOTTEN INVESTMENT LIMITED	LEASE AGREEMENT JULY2019	282.50
2019-08-02	066562	ENBRIDGE CONSUMERS GAS	10 WELLINGTON ST E JULY2019	77.29
2019-08-02	066562	ENBRIDGE CONSUMERS GAS	130 CHURCH ST S JULY2019	67.16
2019-08-02	066562	ENBRIDGE CONSUMERS GAS	130 PROSPECT ST JULY2019	99.58
2019-08-02	066562	ENBRIDGE CONSUMERS GAS	139 QUEEN ST N JULY2019	523.57
2019-08-02	066562	ENBRIDGE CONSUMERS GAS	17 VICTORIA ST E JULY2019	74.27
2019-08-02	066562	ENBRIDGE CONSUMERS GAS	42 MILL ST W JULY2019	109.37
2019-08-02	066562	ENBRIDGE CONSUMERS GAS	44 MILL ST E JULY2019	105.87
2019-08-02	066562	ENBRIDGE CONSUMERS GAS	49 NELSON ST W JULY2019	312.98
2019-08-02	066562	ENBRIDGE CONSUMERS GAS	5917 7TH LINE DEPOT 2B JULY19	67.32
2019-08-02	066562	ENBRIDGE CONSUMERS GAS	5917 7TH LINE JULY2019	136.43
2019-08-02	066563	POWERSTREAM INC	22 SECOND ST S JULY2019	371.51
2019-08-02	066563	POWERSTREAM INC	25 ALBERT ST MAR-APR2019	32.09
2019-08-02	066563	POWERSTREAM INC	6044 IND PKY HONDA JULY2019	101.56
2019-08-02	066563	POWERSTREAM INC	6375 14TH LINE JULY2019	656.00
2019-08-02	066563	POWERSTREAM INC	6558 CONC8 JULY2019	1,677.80
2019-08-02	066563	POWERSTREAM INC	6854 LOT 4 CONC14 WELLS JULY19	1,184.47
2019-08-02	066563	POWERSTREAM INC	AGRIC BLDG JULY2019	63.06
2019-08-02	066563	POWERSTREAM INC	BACK SHED REC2 JULY2019	32.09
2019-08-02	066563	POWERSTREAM INC	CONSERVATION PAV1 JULY2019	36.92
2019-08-02	066563	POWERSTREAM INC	CR10 & 3RD LINE TRAFFIC MAR19	69.96
2019-08-02	066563	POWERSTREAM INC	SECOND ST PARK JULY2019	32.09
2019-08-02	066564	ENBRIDGE CONSUMERS GAS	157 JOHN W TAYLOR JULY2019	31.39
2019-08-02	066564	ENBRIDGE CONSUMERS GAS	161 8TH AVE JULY2019	73.58
2019-08-02	066564	ENBRIDGE CONSUMERS GAS	20 SECOND ST JULY2019	109.22
2019-08-02	066564	ENBRIDGE CONSUMERS GAS	20 SECOND ST JULY2019	115.35
2019-08-02	066564	ENBRIDGE CONSUMERS GAS	42 MAIN ST W JULY2019	1,338.00
2019-08-02	066564	ENBRIDGE CONSUMERS GAS	55 QUEEN ST S JULY2019	78.16
2019-08-02	066564	ENBRIDGE CONSUMERS GAS	6479 4TH LINE JULY2019	57.40
2019-08-02	066564	ENBRIDGE CONSUMERS GAS	81 PIERCE PL JULY2019	99.51
2019-08-02	066565	POWERSTREAM INC	13 CHURCH ST S JULY2019	169.32
2019-08-02	066565	POWERSTREAM INC	17 VICTORIA ST E JULY2019	797.98
2019-08-02	066565	POWERSTREAM INC	18 QUEEN ST N JULY2019	228.30
2019-08-02	066565	POWERSTREAM INC	25 ALBERT ST JUNE-JUL2019	32.09
2019-08-02	066565	POWERSTREAM INC	42 MAIN ST W JULY2019	2,300.51
2019-08-02	066565	POWERSTREAM INC	55 QUEEN ST S UNIT3 JULY2019	544.88
2019-08-02	066565	POWERSTREAM INC	60 CAUTHERS CRES JULY2019	399.38
2019-08-02	066565	POWERSTREAM INC	81 PIERCE PLACE JULY2019	89.21
2019-08-02	066565	POWERSTREAM INC	FLETCHER MUSEUM JULY2019	262.24
2019-08-02	066565	POWERSTREAM INC	FLETCHER POOL WSHRM JULY2019	157.02
2019-08-02	066565	POWERSTREAM INC	SNACK BOOTH JULY2019	79.20
2019-08-02	066566	POWERSTREAM INC	130 CHURCH ST S JULY2019	250.70
2019-08-02	066566	POWERSTREAM INC	25 ALBERT ST APR-MAY2019	32.09
2019-08-02	066566	POWERSTREAM INC	25 ALBERT ST FEB-MAR2019	31.97
2019-08-02	066566	POWERSTREAM INC	25 ALBERT ST MAY-JUN2019	32.09
2019-08-02	066566	POWERSTREAM INC	6844 IND PKY PMP2LOT4 JULY2019	1,702.44
2019-08-02	066566	POWERSTREAM INC	7300 IND PKY JULY2019	11,745.09
2019-08-02	066566	POWERSTREAM INC	75 KING NORTH POOL JULY2019	2,649.00
2019-08-02	066566	POWERSTREAM INC	FIRE STATION 2 JULY2019	359.28
2019-08-02	066566	POWERSTREAM INC	MILL ST E FIRE STN JULY2019	600.51
2019-08-02	066566	POWERSTREAM INC	NOTT RIVER CONC12 HEAT JUL2019	32.09
2019-08-02	066566	POWERSTREAM INC	STREET LIGHTING JULY2019	16,611.75
2019-08-02	066567	POWERSTREAM INC	161 8TH AVE JULY2019	122.88
2019-08-02	066567	POWERSTREAM INC	FLETCHER CRES PARK JULY2019	125.11
2019-08-02	066567	POWERSTREAM INC	FLETCHER CRES PLGRD JULY2019	46.93

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2019-08-02	066567	POWERSTREAM INC	GA WRIGHT/P ALBERT JULY2019	88.67
2019-08-02	066567	POWERSTREAM INC	JOHN W TAYLOR/STEELES JULY19	40.74
2019-08-02	066567	POWERSTREAM INC	KEOGH PARK BANDS JULY2019	53.29
2019-08-02	066567	POWERSTREAM INC	PPG PARK CTR METER JULY2019	556.50
2019-08-02	066567	POWERSTREAM INC	PPG PARK POLE JULY2019	32.15
2019-08-02	066567	POWERSTREAM INC	PROSPECT PARK LTS S JULY2019	62.01
2019-08-02	066567	POWERSTREAM INC	PROSPECT PK LTS N JULY2019	111.67
2019-08-02	066567	POWERSTREAM INC	WILLOUGHBY WAY JULY2019	90.22
2019-08-02	066568	POWERSTREAM INC	4262 LOT6 CONC12 WELL4 JUL2019	1,650.58
2019-08-02	066568	POWERSTREAM INC	4262 LOT6 CONC12 WELL6 JUL2019	1,476.54
2019-08-02	066568	POWERSTREAM INC	4383 ADJ TEC TL WELL7 JULY2019	683.52
2019-08-02	066568	POWERSTREAM INC	4982 SIR FRED BANT RD JULY2019	19,427.41
2019-08-02	066568	POWERSTREAM INC	6315 LOT 8N CONC`14 JULY2019	39,358.02
2019-08-02	066568	POWERSTREAM INC	6787 4TH LINE CONS CTR JUL2019	610.14
2019-08-02	066568	POWERSTREAM INC	6787 4TH LINE CONS WSRM JU2019	753.50
2019-08-02	066568	POWERSTREAM INC	6830 COVENTRY PK JULY2019	532.91
2019-08-02	066568	POWERSTREAM INC	6830 LOT4S CONC4 JULY2019	22,529.90
2019-08-02	066568	POWERSTREAM INC	COMM CTR BALL PK JULY2019	202.99
2019-08-02	066568	POWERSTREAM INC	KEOGH ST BALLPK JULY2019	192.85
2019-08-02	066569	POWERSTREAM INC	139 PARSONS RD JULY2019	15,036.12
2019-08-02	066569	POWERSTREAM INC	1460 TREETOPS PUMP STN JULY19	988.57
2019-08-02	066569	POWERSTREAM INC	42 MILL ST DEPOT3 JULY2019	67.23
2019-08-02	066569	POWERSTREAM INC	6830 COV PK WELL 6-7 JULY2019	2,959.42
2019-08-02	066569	POWERSTREAM INC	78 WALKEM WELL 4-5 JULY2019	836.67
2019-08-02	066569	POWERSTREAM INC	88 BOYNE ST JULY2019	32.22
2019-08-02	066569	POWERSTREAM INC	FLETCHER PED BRD LT JULY2019	63.23
2019-08-02	066569	POWERSTREAM INC	FLETCHER WATERTOWER JULY2019	356.71
2019-08-02	066569	POWERSTREAM INC	HILLCRESET WELL JULY2019	53.46
2019-08-02	066569	POWERSTREAM INC	KING ST N BANDS JULY2019	32.20
2019-08-02	066569	POWERSTREAM INC	ROGERS RD WELL 8 JULY2019	186.31
2019-08-02	066569	POWERSTREAM INC	STREET LIGHTING JULY2019	2,749.18
2019-08-02	066570	POWERSTREAM INC	157 JW TAYLOR JULY2019	1,122.10
2019-08-02	066570	POWERSTREAM INC	214 CHURCH ST S JULY2019	1,035.70
2019-08-02	066570	POWERSTREAM INC	24 LILLY ST JULY2019	3,618.01
2019-08-02	066570	POWERSTREAM INC	39 GRAY JULY2019	221.42
2019-08-02	066570	POWERSTREAM INC	4 NOLAN RD PUMP STN JULY2019	235.55
2019-08-02	066570	POWERSTREAM INC	40/42 MILL ST E JULY2019	38.94
2019-08-02	066570	POWERSTREAM INC	47 FLETCHER PUMP JULY2019	34.56
2019-08-02	066570	POWERSTREAM INC	6970 IND PKY TRAFFIC LT JULY19	104.21
2019-08-02	066570	POWERSTREAM INC	CHURCH ST HEAT TRACE JULY2019	32.09
2019-08-02	066570	POWERSTREAM INC	CR10 & 3RD LINE JULY2019	91.34
2019-08-02	066570	POWERSTREAM INC	IND RD SWR 1 JULY2019	1,008.05
2019-08-02	066570	POWERSTREAM INC	MAPLE LANE SEWAG PUMP JULY	357.44
2019-08-02	066571	EMPLOYEE	MILEAGE JUNE/JULY2019	103.12
2019-08-02	066572	BRODART CANADA COMPANY	IMPRINTED LABELS	65.95
2019-08-02	066573	CARR MCLEAN	UNIKEEP ALBUMS	183.43
2019-08-02	066574	CINTAS CANADA LTD	MAT SERVICE	43.41
2019-08-02	066574	CINTAS CANADA LTD	MAT SERVICE	28.62
2019-08-02	066574	CINTAS CANADA LTD	MAT SERVICE	25.13
2019-08-02	066574	CINTAS CANADA LTD	MAT SERVICE	28.62
2019-08-02	066574	CINTAS CANADA LTD	MAT SERVICE	25.13
2019-08-02	066575	CORPORATE EXPRESS CANADA INC	PADS/MARKERS	9.54
2019-08-02	066575	CORPORATE EXPRESS CANADA INC	PAPER/STAPLER/FOLDERS	208.43
2019-08-02	066576	JACK THE BOOKMAN LTD	BOOKS	322.65
2019-08-02	066576	JACK THE BOOKMAN LTD	BOOKS	171.91
2019-08-02	066576	JACK THE BOOKMAN LTD	BOOKS	493.34
2019-08-02	066576	JACK THE BOOKMAN LTD	BOOKS	204.34
2019-08-02	066576	JACK THE BOOKMAN LTD	BOOKS	947.46
2019-08-02	066577	EMPLOYEE	SOAP	20.46
2019-08-09	066578	DIRECTOR, FAMILY	1916 HO	128.00
2019-08-02	066578	LIBRARY SERVICES CENTRE	BOOKS	1,220.27

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2019-08-02	066578	LIBRARY SERVICES CENTRE	BOOKS	940.55
2019-08-02	066578	LIBRARY SERVICES CENTRE	DVDS	306.47
2019-08-02	066578	LIBRARY SERVICES CENTRE	DVDS	52.83
2019-08-02	066578	LIBRARY SERVICES CENTRE	DVDS	373.18
2019-08-02	066578	LIBRARY SERVICES CENTRE	DVDS	117.24
2019-08-02	066579	OFFICE IMAGING	MAINTENANCE AGREEMENT JULY	888.90
2019-08-09	066579	RECEIVER GENERAL FOR CANADA	1916 HO	65,084.85
2019-08-09	066580	RECEIVER GENERAL FOR CANADA	1916 HO	28,233.45
2019-08-02	066580	SHRED-IT INTERNATIONAL ULC	SHREDDING SERVICES JULY2019	82.77
2019-08-02	066580	SHRED-IT INTERNATIONAL ULC	SHREDDING SERVICES JULY2019	101.18
2019-08-09	066581	RECEIVER GENERAL FOR CANADA	1916 HO	6,626.65
2019-08-02	066581	TELIZON INC	BUSINESS LINES JULY2019	43.10
2019-08-02	066581	TELIZON INC	BUSINESS LINES JULY2019	43.10
2019-08-09	066582	RECEIVER GENERAL FOR CANADA	1916 SA	90,205.21
2019-08-02	066582	TELUS MOBILITY	MOBILITY JULY2019	88.60
2019-08-09	066583	RECEIVER GENERAL FOR CANADA	1916 SA	3,364.03
2019-08-02	066583	ULINE CANADA CORP	CIRCLE BIKE RACK	350.30
2019-08-02	066584	EMPLOYEE	MILEAGE APR/JUN2019	156.20
2019-08-02	066585	REIMBURSEMENT TO RESIDENT	REIMBUSE COAT DAMAGE	135.59
2019-08-02	066586	REIMBURSEMENT TO RESIDENT	PROGRAM REFUND	315.00
2019-08-02	066587	GREAT-WEST LIFE ASSURANCE	AUGUST 2019 PREMIUMS	3,101.23
2019-08-02	066588	REIMBURSEMENT TO RESIDENT	DAMAGED SPRINKLER SYSTEM	593.25
2019-08-02	066589	HYDRO ONE	3377 SR 10 WATER DEPOT JULY19	4,234.70
2019-08-02	066589	HYDRO ONE	7475 POPLAR SIDRD JULY2019	48.64
2019-08-02	066589	HYDRO ONE	VC2 CONC5 LOT33 JULY2019	46.60
2019-08-02	066589	HYDRO ONE	VC3 CONC7 LOT6 JULY2019	47.39
2019-08-02	066589	HYDRO ONE	VC5 CONC3 LOT25 JULY2019	52.24
2019-08-02	066590	IA FINANCIAL GROUP	AD & D PREMIUMS AUG2019	793.25
2019-08-02	066591	EMPLOYEE	REPLENISH PETTY CASH	86.88
2019-08-02	066592	MATTHEWS HOUSE HOSPICE	ANNUAL GALA 2019	1,500.00
2019-08-02	066593	MINISTER OF FINANCE	CAN DAY COVERAGE	866.52
2019-08-02	066593	MINISTER OF FINANCE	JUL'19 POLICING CONTRACT	860,785.00
2019-08-02	066593	MINISTER OF FINANCE	TOTTENHAM FESTIVAL COVERAGE	1,155.36
2019-08-02	066594	ONTARIO PROFESSIONAL PLANNERS	CONFERENCE OCT 1-3/19	1,000.05
2019-08-02	066595	SUN LIFE FINANCIAL	PREMIUMS FOR AUGUST2019	129,039.49
2019-08-02	066596	TD CANADA TRUST	RRSP RETIRING ALLOWANCE	39,894.40
2019-08-02	066597	TOTTENHAM FOODLAND	WATER	29.90
2019-08-02	066597	TOTTENHAM FOODLAND	WATER	59.80
2019-08-02	066598	WORKPLACE SAFETY & INS. BRD.	85002 AA22358	506.65
2019-08-02	066598	WORKPLACE SAFETY & INS. BRD.	855936 AA22556	3,928.18
2019-08-07	066600	BRENNTAG CANADA INC	SODIUM SILICATEN	693.00
2019-08-07	066601	Calpine Construction	10% HOLDBACK RELEASE Q17-38B	2,655.50
2019-08-07	066602	CANADIAN UNION OF PUBLIC EMPLOYEES	1914 HO	472.20
2019-08-07	066602	CANADIAN UNION OF PUBLIC EMPLOYEES	1915 HO	483.05
2019-08-07	066603	CITY OF VAUGHAN	TRAINING TOWER RENTAL	847.50
2019-08-07	066604	CORROSION SERVICE COMPANY LIMITED	CORROSION PROTECTION	5,424.00
2019-08-07	066605	DEPENDABLE EMERGENCY VEHICLES	BRAKE ASSY	365.59
2019-08-07	066606	DESCO PLUMBING AND HEATING SUPPLY INC.	FAUCETS, TRIM PLATES	2,474.70
2019-08-07	066607	ENNIS PAINT CANADA, ULC	PAINT	330.78
2019-08-07	066608	EQUINOX INDUSTRIES LTD.	POLY WATER TANK	2,724.43
2019-08-07	066609	FEEHELY, GASTALDI	DEV.CHARGEBACK: LEGAL	1,353.45
2019-08-07	066609	FEEHELY, GASTALDI	LAND TRUST TRANSFER	1,147.51
2019-08-07	066609	FEEHELY, GASTALDI	LPAT APPEAL	11,469.50
2019-08-07	066610	HARRINGTON MCAVAN LTD	ACCESSIBLE TRAIL EXT.	3,313.04
2019-08-07	066611	HR MACHINE	PROBAR 30 HALLIGAN	847.50
2019-08-07	066612	INFRA PIPE SOLUTIONS LIMITED	WEHOLITE ASTM F894 BNQ	19,606.22
2019-08-07	066612	INFRA PIPE SOLUTIONS LIMITED	WEHOLITE ASTM F894 BNQ	19,606.22
2019-08-07	066612	INFRA PIPE SOLUTIONS LIMITED	WEHOLITE ASTM F894 BNQ	19,606.22
2019-08-07	066613	LANDMARK BUS LINES	JUL 10/19 BUS USAGE	327.70
2019-08-07	066613	LANDMARK BUS LINES	JUL 12/19 BUS USAGE	327.70
2019-08-07	066613	LANDMARK BUS LINES	JUL 17/19 BUS USAGE	327.70

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2019-08-07	066613	LANDMARK BUS LINES	JUL 19/19 BUS USAGE	327.70
2019-08-07	066614	ONTARIO MUNICIPAL EMPLOYEES RETIREMENT BOARD	1914 HO	46,380.88
2019-08-07	066614	ONTARIO MUNICIPAL EMPLOYEES RETIREMENT BOARD	1914 SA	72,322.74
2019-08-07	066614	ONTARIO MUNICIPAL EMPLOYEES RETIREMENT BOARD	1915 HO	45,856.56
2019-08-07	066614	ONTARIO MUNICIPAL EMPLOYEES RETIREMENT BOARD	1915 SA	72,938.08
2019-08-07	066614	ONTARIO MUNICIPAL EMPLOYEES RETIREMENT BOARD	ELIMINATION BUY-BACK	1,218.00
2019-08-07	066614	ONTARIO MUNICIPAL EMPLOYEES RETIREMENT BOARD	ELIMINATION BUY-BACK	388.84
2019-08-07	066615	PAUL DAVIS SIMCOE COUNTRY	CLEAN CEILING BEAMS	15,217.59
2019-08-07	066616	RBC-PPOC BILLING	JUN'19 PAYTICKET PARKING	35.03
2019-08-07	066617	SHERWIN-WILLIAMS CO.	EP FILTER	70.29
2019-08-07	066618	TENNANT SALES AND SERVICE COMPANY	FLEX HOSE VACUUM	832.36
2019-08-07	066619	WORKPLACE SAFETY & INS. BRD.	1914 HO	87.22
2019-08-07	066619	WORKPLACE SAFETY & INS. BRD.	1914 SA	34.83
2019-08-07	066619	WORKPLACE SAFETY & INS. BRD.	1915 HO	88.60
2019-08-07	066619	WORKPLACE SAFETY & INS. BRD.	1915 SA	34.83
2019-08-07	066620	EMPLOYEE	PERFORMANCE FOR CAN DAY	150.00
2019-08-08	066621	AUBIN, RICHARD & NICOLE	LEASE AGREEMENT AUG2019	960.50
2019-08-08	066622	BELL CANADA	BUSINESS INTERNET JULY2019	74.58
2019-08-08	066623	CUSTOM CATERING EVENTS	CORPORATE MEETING LUNCH	663.26
2019-08-08	066624	ENBRIDGE CONSUMERS GAS	39 LORNE THOMAS PL JULY2019	92.10
2019-08-08	066625	REIMBURSEMENT TO RESIDENT	REFUND DBLE TAX PAYMENT	1,587.22
2019-08-08	066626	HYDRO ONE	5944 9TH LINE SOC FLD JULY2019	95.97
2019-08-08	066627	POWERSTREAM INC	10 WELLINGTON TNHALL JULY2019	2,844.44
2019-08-08	066627	POWERSTREAM INC	139 QUEEN ST N JULY2019	9,464.00
2019-08-08	066627	POWERSTREAM INC	25 ALBERT ST W JUNE/JUL2019	165.78
2019-08-08	066627	POWERSTREAM INC	6479 4TH LINE JULY2019	2,003.23
2019-08-08	066627	POWERSTREAM INC	6558 CONC8 TEMP 1 JULY2019	29.75
2019-08-08	066628	SIR FREDERICK BANTING LEGACY FOUNDATION	CORP SERV TEAM DAY RENTAL	360.00
2019-08-09	066629	REIMBURSEMENT TO RESIDENT	PAY ADJUSTMENT - PP16 - CORR.	117.66
2019-08-14	066630	REIMBURSEMENT TO RESIDENT	Utility Account: 001119000.02	112.74
2019-08-14	066631	BLUE BEAKER CLUB	ROCKET WORKSHOP/CAMP	514.15
2019-08-14	066632	REIMBURSEMENT TO RESIDENT	Utility Account: 004118652.00	38.22
2019-08-14	066633	CITY OF BARRIE	OPT IN PAYMENT JULY2019	3.00
2019-08-14	066634	REIMBURSEMENT TO RESIDENT	REIMBURSE BURN APPL INSPECT	30.00
2019-08-14	066635	ENBRIDGE CONSUMERS GAS	7300 14TH LINE JULY 2019	542.02
2019-08-14	066636	HYDRO ONE	3630 SIDERD 10 JULY2019	33.87
2019-08-14	066636	HYDRO ONE	5917 7TH LINE DEPOT 2 AUG2019	596.83
2019-08-14	066636	HYDRO ONE	5917 7TH LINE JULY2019	185.39
2019-08-14	066636	HYDRO ONE	5946 7TH LINE JULY2019	192.64
2019-08-14	066636	HYDRO ONE	VC6 CONC4 LOT17 JULY2019	55.49
2019-08-14	066638	REIMBURSEMENT TO RESIDENT	REFUND PERMIT DEPOSIT	200.00
2019-08-14	066639	MINISTER OF FINANCE	PAID DUTY OPP CAN DAY EVENT	1,192.88
2019-08-14	066640	MINISTER OF FINANCE/MTO	MONTHLY COURT COSTS JULY2019	651.75
2019-08-14	066641	REIMBURSEMENT TO RESIDENT	BACKFLOW VALVE INSTALLATION	2,260.00
2019-08-14	066642	ONTARIO PROFESSIONAL PLANNERS	2019 OPPI SYMPOSIUM	1,000.05
2019-08-14	066643	POWERSTREAM INC	IND RD RESERVOIR JULY2015	5,286.67
2019-08-14	066644	REIMBURSEMENT TO RESIDENT	REFUND PERMIT DEPOSIT	200.00
2019-08-14	066645	SR LAW	REFUND TAX CERT NOT NEEDED	90.00
2019-08-14	066646	REIMBURSEMENT TO RESIDENT	REIMBURSE PARKING INFRACTION	73.50
2019-08-14	066647	REIMBURSEMENT TO RESIDENT	REFUND PERMIT DEPOSIT	200.00
2019-08-14	066648	REIMBURSEMENT TO RESIDENT	REFUND PERMIT DEPOSIT	200.00
2019-08-14	066649	REIMBURSEMENT TO RESIDENT	REIMBURSE PARKING INFRACTION	10.00
2019-08-14	066650	WORKPLACE SAFETY & INS. BRD.	855936 AA23016	7,863.68
2019-08-14	066651	ZOO TO YOU	CAMP PROG ANIMAL PRESENTATION	305.10
2019-08-14	066652	AMHERST CRANE RENTALS LTD	HYDRAULIC CRANE RENTAL	1,186.50
2019-08-14	066653	REIMBURSEMENT TO RESIDENT	JUN 20 - JUL 8/19 TRANSIT PRGM	24.00
2019-08-14	066654	BREAKWATER CONTRACTING INC.	SCUM COLLECTOR TROUGH INSTALL	4,633.00
2019-08-14	066655	Canadian Heavy Equipment College	EXCAVATOR/GRADER/BACKHOE OPS	5,295.00
2019-08-14	066656	FEEHELY, GASTALDI	ICE PAD AGREEMENT	1,898.40
2019-08-14	066657	FRANK PELLEGRINO GENERAL CONTACTING LTD	JUN'19 ICE RINK UPGDS. PC#2	252,467.20
2019-08-14	066658	FRONTLINE OUTFITTERS	BY-LAW UNIFORMS	1,697.51

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2019-08-14	066659	GOLDER ASSOCIATES LIMITED	DEV. CHARGEBACK: PEER REVIEW	1,752.49
2019-08-14	066660	GROOVE IDENTIFICATION SOLUTIONS INC.	LANYARDS	100.57
2019-08-14	066661	HDR CORPORATION	MAY'19 PROFESSIONAL SERVICES	27,438.10
2019-08-14	066662	JET ICE	ICE PAINT	892.70
2019-08-14	066662	JET ICE	ICE PAINT	3,116.72
2019-08-14	066662	JET ICE	ICE PAINT	1,805.74
2019-08-14	066663	LEISHMAN TRULY CANADIAN POTTERY	MISC. SUPPLIES	205.06
2019-08-14	066664	MAXIMUM SIGNS	NO PARKING SIGNS	321.17
2019-08-14	066664	MAXIMUM SIGNS	SIGNAGE	144.06
2019-08-14	066665	MINISTER OF FINANCE	NEW PROGRAM REGISTRATION	650.00
2019-08-14	066666	REIMBURSEMENT TO RESIDENT	REIMBURSEMENT	798.35
2019-08-14	066667	PLATFORM PRESS HYDRAULICS	HYD. PRESSURE GAUGE	84.89
2019-08-14	066668	PLAY KSL	BABY CHAIRS, BELT SEATS	1,864.50
2019-08-14	066669	PLAYCARE & DESIGN INC	WALKING FLOOR TRAILER	9,175.60
2019-08-14	066670	SECITUP NETWORK SOLUTIONS INC.	SECITUP - STANDARD	1,559.40
2019-08-14	066670	SECITUP NETWORK SOLUTIONS INC.	VPN ISSUE TROUBLESHOOTING	711.90
2019-08-14	066671	TEAM-1 ACADEMY INC.	CONFINED SPACE TRAINING	5,226.25
2019-08-14	066671	TEAM-1 ACADEMY INC.	CONFINED SPACE TRAINING	4,960.70
2019-08-14	066672	THE PRINTING HOUSE LTD.	PRINTING SERVICES	332.89
2019-08-14	066673	TOTTENHAM FEED SERVICE LTD.	MAG CHLORIDE	1,127.18
2019-08-14	066674	VAN PELT CONSTRUCTION	DOME STRUCTURAL REPORT	3,220.50
2019-08-14	066675	YORK SPRING & RADIATOR SERVICE	FIRE TRUCK FUEL TANK	1,011.35
2019-08-14	066676	ZOLLER MAINTENANCE	BOOM TRUCK RENTAL	474.60
2019-08-20	066677	CARR MCLEAN	LABELS	70.93
2019-08-20	066678	CINTAS CANADA LTD	MAT SERVICE JULY2019	28.62
2019-08-20	066678	CINTAS CANADA LTD	MAT SERVICE JULY2019	43.41
2019-08-20	066678	CINTAS CANADA LTD	MAT SERVICE JULY2019	25.13
2019-08-20	066678	CINTAS CANADA LTD	MAT SERVICE JULY2019	25.13
2019-08-20	066678	CINTAS CANADA LTD	MAT SERVICE JULY2019	28.62
2019-08-20	066678	CINTAS CANADA LTD	MAT SERVICE JULY2019	43.41
2019-08-20	066679	CORPORATE EXPRESS CANADA INC	HANGING FOLDERS/TABS	13.94
2019-08-20	066679	CORPORATE EXPRESS CANADA INC	LABELS/PAPER/STAPLER	219.40
2019-08-20	066679	CORPORATE EXPRESS CANADA INC	LAMINATING FILM	118.18
2019-08-20	066680	DAWE, WILLIAM	COURIER SERVICES JULY2019	990.00
2019-08-20	066681	EMPLOYEE	LABELS FOR SALE	5.65
2019-08-20	066681	EMPLOYEE	SUPPLIES	2.81
2019-08-20	066681	EMPLOYEE	SUPPLIES FOR BOOK SALE	19.99
2019-08-20	066682	GALLAGHER MCDOWALL ASSOCIATES	PROF SERVICES JULY2019	4,262.08
2019-08-20	066683	GLEN MARTIN LTD	JANITORIAL SUPPLIES	87.03
2019-08-20	066683	GLEN MARTIN LTD	JANITORIAL SUPPLIES	28.35
2019-08-20	066684	JACK THE BOOKMAN LTD	BOOK CLUB ORDER	170.91
2019-08-20	066684	JACK THE BOOKMAN LTD	BOOK CLUB ORDER	371.57
2019-08-20	066685	EMPLOYEE	CHILDRENS PROGRAM SUPPLIES	38.45
2019-08-20	066685	EMPLOYEE	OFFICE/PROGRAM SUPPLIES	23.17
2019-08-20	066686	LBC CAPITAL	CONTRACT BASE SEPT2019	561.76
2019-08-20	066687	LIBRARY SERVICES CENTRE	BOOKS	669.96
2019-08-20	066687	LIBRARY SERVICES CENTRE	BOOKS	950.78
2019-08-20	066687	LIBRARY SERVICES CENTRE	DVDS	58.56
2019-08-20	066687	LIBRARY SERVICES CENTRE	DVDS	235.65
2019-08-20	066687	LIBRARY SERVICES CENTRE	DVDS	175.13
2019-08-20	066687	LIBRARY SERVICES CENTRE	DVDS	395.65
2019-08-20	066688	MARGRAVINE MEDIA INC	ADVERTISING	233.06
2019-08-20	066689	PITNEY BOWES LEASING	EQUIPMENT RENTAL SEP-NOV2019	251.73
2019-08-20	066690	RING OFFICECORP	SUBSCRIPTION JULY2019	597.64
2019-08-20	066691	SIMCOE-YORK PRINTING & PUBLISHING	DISPLAY AD	226.00
2019-08-20	066692	SUPER CLEAN BUILDING MAINT INC	CLEANING SERVICES AUG2019	2,897.65
2019-08-20	066693	TELIZON INC	BUSINESS LINES AUG2019	42.57
2019-08-20	066694	EMPLOYEE	MILEAGE JULY2019	41.85
2019-08-20	066695	EMPLOYEE	MILEAGE JULY2019	127.60
2019-08-20	066695	EMPLOYEE	SUPPLIES	110.62
2019-08-20	066696	YELLOW PAGES	MONTHLY AD AUG2019	21.41

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2019-08-20	066696	YELLOW PAGES	MONTHLY AD AUG2019	21.41
2019-08-20	066696	YELLOW PAGES	MONTHLY AD AUG2019	21.41
2019-08-21	066697	TD VISA	AMO CONF HOTEL RESERVATION	233.86
2019-08-21	066697	TD VISA	AMO CONFERENCE AUG 18-21	909.65
2019-08-21	066697	TD VISA	AUDIT LUNCH	157.08
2019-08-21	066697	TD VISA	BOTTLED WATER FOR STATIONS	496.44
2019-08-21	066697	TD VISA	BUSINESS SEARCH	16.00
2019-08-21	066697	TD VISA	CAPACITORS	1,010.22
2019-08-21	066697	TD VISA	CAR CHARGER/CASE	73.43
2019-08-21	066697	TD VISA	DIAMETER TAPE/ORANGE TREE PAIN	235.03
2019-08-21	066697	TD VISA	DOMAIN NAME	41.79
2019-08-21	066697	TD VISA	ELECTRONIC TIMER	371.48
2019-08-21	066697	TD VISA	FLIGHT TO OTTAWA	530.08
2019-08-21	066697	TD VISA	FLIGHT TO OTTAWA	530.08
2019-08-21	066697	TD VISA	FOOD FOR ESSA FIRE	228.83
2019-08-21	066697	TD VISA	FOOD FOR STRUCTURE FIRE	160.71
2019-08-21	066697	TD VISA	GEL MOUSE PAD	20.49
2019-08-21	066697	TD VISA	GLOVES FOR CROSSING GUARDS	28.22
2019-08-21	066697	TD VISA	HOSE NOZZELS	74.76
2019-08-21	066697	TD VISA	IPHONE CASE	28.73
2019-08-21	066697	TD VISA	LABEL MAKER TAPE	27.85
2019-08-21	066697	TD VISA	LANDYARDS	98.21
2019-08-21	066697	TD VISA	MANDATORY WATER COURSE	101.70
2019-08-21	066697	TD VISA	MECP ASSESSMENT	3,200.00
2019-08-21	066697	TD VISA	PHONE CASE	146.78
2019-08-21	066697	TD VISA	PHONE CASE	51.80
2019-08-21	066697	TD VISA	PHONE CASE	15.54
2019-08-21	066697	TD VISA	PHONE CASES	205.78
2019-08-21	066697	TD VISA	SEAT SELECTION	23.73
2019-08-21	066697	TD VISA	SEAT SELECTION	24.86
2019-08-21	066697	TD VISA	TIRES FOR LAWN EQUIPMENT	239.56
2019-08-21	066697	TD VISA	WELDER KIT	249.99
2019-08-21	066697	TD VISA	WELDING RODS	9.20
2019-08-21	066698	BALLYMORE DEVELOPMENTS	REFUND INACTIVE ACCOUNT	105.52
2019-08-21	066699	BFL CANADA RISK AND INSURANCE SERVICES INC	FACILITY USER PROGRAM JAN-JULY	7,004.77
2019-08-21	066700	CANADIAN MENTAL HEALTH ASSOCIATION-YORK BRANCH	2018 CHARITY REBATE	1,850.41
2019-08-21	066701	CANADIAN PACIFIC RAILWAY CO	APPLICATION/ENGINEER REVIEW	791.00
2019-08-21	066702	REIMBURSEMENT TO RESIDENT	REFUND OVERPAYMENT	124.76
2019-08-21	066703	CATULPA COMMUNITY SUPPORT SERVICES	2018 CHARITY REBATE	75.92
2019-08-21	066704	COPPERGLEN ESTATES INC	SECURITY DEPOSIT REFUND	15,000.00
2019-08-21	066705	COUNTY OF SIMCOE	RELEASE OF SECURITIES/DEPOSITS	45,000.00
2019-08-21	066706	CROWN UPHOLSTERY & GALLERY DESIGN	BLINDS	638.45
2019-08-21	066706	CROWN UPHOLSTERY & GALLERY DESIGN	BLINDS	638.45
2019-08-21	066707	REIMBURSEMENT TO RESIDENT	PROGRAM REFUND	68.99
2019-08-21	066708	EPCOR ELECTRICITY DISTRIBUTION ONT INC	GIDEON ST AUG2019	37.06
2019-08-21	066709	REIMBURSEMENT TO RESIDENT	PROGRAM REFUND	77.41
2019-08-21	066710	REIMBURSEMENT TO RESIDENT	PROGRAM REFUND	222.91
2019-08-21	066711	HIPBEE	HONEY PRODUCTS FOR GIFT SHOP	55.00
2019-08-21	066712	HYDRO ONE	9TH LINE TRAFFIC LT AUG2019	31.94
2019-08-21	066712	HYDRO ONE	CONSOLIDATED AUG2019	564.84
2019-08-21	066712	HYDRO ONE	VC4 CONC2 LOT26 AUG2019	49.59
2019-08-21	066713	REIMBURSEMENT TO RESIDENT	PROGRAM REFUND	52.58
2019-08-20	066714	DIAMOND EARTHWORKS CORP	2019 ASPHALT ROAD CUT PROGRAM	104,652.97
2019-08-21	066715	REIMBURSEMENT TO RESIDENT	REFUND INNACTIVE ACCOUNT	42.74
2019-08-21	066716	M.D. CHARLTON CO. LTD.	NOTBAND	33.02
2019-08-21	066717	REIMBURSEMENT TO RESIDENT	REIMBURSEMENT APPLICAT INSPECT	30.00
2019-08-21	066718	REIMBURSEMENT TO RESIDENT	REFUND OVERPAYMENT	40.20
2019-08-21	066719	ONTARIO MUNICIPAL WATER ASSOC.	JOB AD	565.00
2019-08-21	066720	ONTARIO WATER WORKS ASSOC.	ONLINE JOB POSTING	339.00
2019-08-21	066721	POWERSTREAM INC	CR10/3RD LINE TRAFFIC APR2019	58.91
2019-08-21	066721	POWERSTREAM INC	CR10/3RD LINE TRAFFIC MAY-JUNE	104.04

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2019-08-21	066722	REIMBURSEMENT TO RESIDENT	PAYMENT DIVISIONAL FENCE	1,178.02
2019-08-21	066723	SHAW DIRECT	CABLE AUGUST2019	105.75
2019-08-21	066724	SIMCOE MUSKOKA CHILD YOUTH & FAMILY SERV.	2018 CHARITY REBATE	2,516.92
2019-08-21	066725	REIMBURSEMENT TO RESIDENT	PROGRAM REFUND	52.58
2019-08-21	066726	SOUTH SIMCOE COMMUNITY INFO CENTRE	2018 CHARITY REBATE	2,640.00
2019-08-21	066727	SWIMMING POOL BUILDERS	REFUND PERMIT SECURITY DEPOSIT	200.00
2019-08-21	066728	REIMBURSEMENT TO RESIDENT	REFUND BURN APPLICATION INSPEC	30.00
2019-08-21	066729	TELUS MOBILITY	MOBILITY JULY2019	6,068.52
2019-08-21	066730	TOTTENHAM FOODLAND	WATER	59.80
2019-08-21	066731	REIMBURSEMENT TO RESIDENT	REFUND OVERPAYMENT	48.42
2019-08-21	066732	2WA CONSULTING INC	COUNCIL STRATEGIC PLAN	5,650.00
2019-08-21	066733	759085 ONTARIO LTD	DITCHING SERVICES	36,431.20
2019-08-21	066734	ALLIANCE WEST COUNTRY	WALTON - PPC#8 - D12-BE-025	1,638.50
2019-08-21	066735	ALPHA CONTROLS	FLOW METER	2,994.50
2019-08-21	066736	BARRISTON LLP	DEV. CHARGEBACK: LEGAL	1,202.32
2019-08-21	066737	DESJARDINS CARD SERVICES	ROPE, SNAPS	32.51
2019-08-21	066738	FRANK PELLEGRINO GENERAL CONTACTING LTD	MAY'19 ICE RINK UPGRDS, PC#1	228,957.21
2019-08-21	066739	GOWLING WLG	WALTON - PPC#8 - D12-BE-025	2,384.30
2019-08-21	066740	REIMBURSEMENT TO RESIDENT	JUL 11 - 16/19 TRANSIT PROGRAM	22.80
2019-08-21	066741	INFINITE IT SOLUTIONS INC	TIER 3 ENGINEERING CONSULTING	1,130.00
2019-08-21	066742	LAFARGE CANADA INC	11158T GABION STONE	3,101.70
2019-08-21	066742	LAFARGE CANADA INC	334.5T GABION STONE	9,298.43
2019-08-21	066743	REIMBURSEMENT TO RESIDENT	REPAIR REIMBURSEMENT	113.00
2019-08-21	066744	QUESTICA INC	CAPITAL SUMMARY LISTING REPORT	2,599.00
2019-08-21	066745	RAM RODEO TOUR	2019 MAYOR'S CHARITY RODEO	39,550.00
2019-08-21	066746	STAGE2 DATA INC.	RUBRIK CLOUD BACKUP	1,216.90
2019-08-21	066747	THE PRINTING HOUSE LTD.	PRINTING SERVICES	332.89
2019-08-21	066748	TODD BROTHERS CONTRACTING LTD	DECOMMISSIONING PRIVATE POND	21,572.83
2019-08-21	066749	TOTTENHAM HOME HARDWARE LTD.	CEMENT	67.78
2019-08-21	066749	TOTTENHAM HOME HARDWARE LTD.	DRAIN PLUG	20.33
2019-08-21	066749	TOTTENHAM HOME HARDWARE LTD.	FOAM SEALANT	8.46
2019-08-21	066749	TOTTENHAM HOME HARDWARE LTD.	HOSE HANGER	7.56
2019-08-21	066749	TOTTENHAM HOME HARDWARE LTD.	HOSE NOZZLE	9.59
2019-08-21	066749	TOTTENHAM HOME HARDWARE LTD.	INSECTICIDE	32.17
2019-08-21	066749	TOTTENHAM HOME HARDWARE LTD.	INSECTICIDE	20.32
2019-08-21	066749	TOTTENHAM HOME HARDWARE LTD.	MISC. SUPPLIES	99.37
2019-08-21	066749	TOTTENHAM HOME HARDWARE LTD.	MISC. SUPPLIES	47.27
2019-08-21	066749	TOTTENHAM HOME HARDWARE LTD.	MISC. SUPPLIES	95.62
2019-08-21	066749	TOTTENHAM HOME HARDWARE LTD.	MISC. SUPPLIES	38.59
2019-08-21	066749	TOTTENHAM HOME HARDWARE LTD.	MISC. SUPPLIES	104.92
2019-08-21	066749	TOTTENHAM HOME HARDWARE LTD.	MISC. SUPPLIES	45.06
2019-08-21	066749	TOTTENHAM HOME HARDWARE LTD.	MISC. SUPPLIES	38.40
2019-08-21	066749	TOTTENHAM HOME HARDWARE LTD.	MISC. SUPPLIES	61.23
2019-08-21	066749	TOTTENHAM HOME HARDWARE LTD.	MISC. SUPPLIES	29.30
2019-08-21	066749	TOTTENHAM HOME HARDWARE LTD.	PIPE COUPLING/PLUG	7.32
2019-08-21	066749	TOTTENHAM HOME HARDWARE LTD.	TUBING	31.87
2019-08-21	066750	UCC INDUSTRIES INTERNATIONAL	POSTS	174.36
2019-08-21	066751	WILLIAMSON AUTOMOTIVE	7 POLE RV CONNECTOR	6.66
2019-08-21	066751	WILLIAMSON AUTOMOTIVE	ADAPTER/COUPLER	39.74
2019-08-21	066751	WILLIAMSON AUTOMOTIVE	CLEANERS	35.49
2019-08-21	066751	WILLIAMSON AUTOMOTIVE	FILTER, BULB	42.15
2019-08-21	066751	WILLIAMSON AUTOMOTIVE	FILTERS	20.65
2019-08-21	066751	WILLIAMSON AUTOMOTIVE	FLUIDS	20.57
2019-08-21	066751	WILLIAMSON AUTOMOTIVE	GADUS S3 V22OC	49.72
2019-08-21	066751	WILLIAMSON AUTOMOTIVE	GLOVES	31.08
2019-08-21	066751	WILLIAMSON AUTOMOTIVE	MISC. SUPPLIES	5.36
2019-08-21	066751	WILLIAMSON AUTOMOTIVE	MISC. SUPPLIES	64.87
2019-08-21	066751	WILLIAMSON AUTOMOTIVE	MISC. SUPPLIES	111.82
2019-08-21	066751	WILLIAMSON AUTOMOTIVE	OIL FILTER	25.73
2019-08-21	066751	WILLIAMSON AUTOMOTIVE	OIL FILTER	27.91
2019-08-21	066751	WILLIAMSON AUTOMOTIVE	OIL FILTER	65.46

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2019-08-21	066751	WILLIAMSON AUTOMOTIVE	OIL FILTER	5.58
2019-08-21	066751	WILLIAMSON AUTOMOTIVE	OIL FILTER	10.60
2019-08-21	066751	WILLIAMSON AUTOMOTIVE	OIL FILTERS	33.49
2019-08-21	066751	WILLIAMSON AUTOMOTIVE	OIL FILTERS	32.08
2019-08-21	066751	WILLIAMSON AUTOMOTIVE	OIL PAN GASKET, OIL PAN	200.85
2019-08-21	066751	WILLIAMSON AUTOMOTIVE	PLAT GEAR	73.22
2019-08-21	066751	WILLIAMSON AUTOMOTIVE	RED MIRROR LENS	19.15
2019-08-21	066751	WILLIAMSON AUTOMOTIVE	TAPE	19.35
2019-08-21	066751	WILLIAMSON AUTOMOTIVE	TIE ROD END	86.66
2019-08-21	066751	WILLIAMSON AUTOMOTIVE	TIE ROD END	195.78
2019-08-22	066752	TD VISA	ADVERTISING POTATO FEST	268.42
2019-08-22	066752	TD VISA	BINS FOR COURIER	189.03
2019-08-22	066752	TD VISA	BOOKS/DVDS	122.49
2019-08-22	066752	TD VISA	BOOKS/DVDS	65.79
2019-08-22	066752	TD VISA	POSTAGE	11.51
2019-08-22	066752	TD VISA	PRIZES FOR CHILDREN PROGRAM	69.98
2019-08-22	066752	TD VISA	RENEWAL BEETON MAILBOX	342.39
2019-08-22	066752	TD VISA	SPEAKER FOR PROGRAM/EVENTS	716.98
2019-08-22	066753	TD VISA	CANADIAN STANDARDS INFO	133.34
2019-08-22	066753	TD VISA	COURSE	157.07
2019-08-22	066753	TD VISA	FLIGHT TO OTTAWA	228.40
2019-08-22	066753	TD VISA	KEYS	20.57
2019-08-22	066753	TD VISA	LAPTOP BAG	49.99
2019-08-22	066753	TD VISA	MEAL	57.65
2019-08-22	066753	TD VISA	OFFICE SUPPLIES	21.46
2019-08-22	066753	TD VISA	PRIME MEMBERSHIP	9.03
2019-08-22	066753	TD VISA	RETURN FLIGHT FROM OTTAWA	214.84
2019-08-22	066753	TD VISA	SEAT SELECTION	12.43
2019-08-22	066753	TD VISA	SEAT SELECTION	12.43
2019-08-22	066753	TD VISA	TAXI FARE	27.25
2019-08-22	066753	TD VISA	TRAY/FLOWERS	46.37
2019-08-09	066754	MINISTER OF FINANCE	1916 HO	7,147.84
2019-08-09	066755	MINISTER OF FINANCE	1916 SA	6,506.08
2019-08-09	066756	MINISTER OF FINANCE	1916 LAN	4.31
2019-08-23	066757	MINISTER OF FINANCE	1908 CO	539.17
2019-08-23	066758	MINISTER OF FINANCE	1908 FIRE	2,287.49
2019-08-23	066759	MINISTER OF FINANCE	1917 SA	6,499.17
2019-08-23	066760	MINISTER OF FINANCE	1917 AZ	20.19
2019-08-23	066761	MINISTER OF FINANCE	1917 HO	7,142.81
2019-08-27	066761	TD VISA	CAMP ACTIVITY SUPPLIES	2.27
2019-08-27	066761	TD VISA	CAMP ACTIVITY SUPPLIES	8.06
2019-08-27	066761	TD VISA	CAMP ACTIVITY SUPPLIES	518.79
2019-08-27	066761	TD VISA	CAMP ACTIVITY SUPPLIES	51.75
2019-08-27	066761	TD VISA	CAMP ACTIVITY SUPPLIES	57.90
2019-08-27	066761	TD VISA	CAMP ACTIVITY SUPPLIES	16.44
2019-08-27	066761	TD VISA	CAMP ACTIVITY SUPPLIES	50.29
2019-08-27	066761	TD VISA	CAMP ACTIVITY SUPPLIES	251.54
2019-08-27	066761	TD VISA	CAMP ACTIVITY SUPPLIES	5.65
2019-08-27	066761	TD VISA	CAMP ACTIVITY SUPPLIES	4.09
2019-08-27	066761	TD VISA	CAMP PROGRAM SUPPLIES	80.22
2019-08-27	066761	TD VISA	CAMP PROGRAM SUPPLIES	2.81
2019-08-27	066761	TD VISA	CONCESSION INVENTORY	70.48
2019-08-27	066761	TD VISA	DAY CAMP ACTIVITIES/SUPPLIES	26.61
2019-08-27	066761	TD VISA	DAY CAMP SUPPLIES	2.54
2019-08-27	066761	TD VISA	DAY CAMP SUPPLIES	74.45
2019-08-27	066761	TD VISA	DAY CAMP SUPPLIES	305.58
2019-08-27	066761	TD VISA	DAY CAMP SUPPLIES	29.15
2019-08-27	066761	TD VISA	DAY CAMP SUPPLIES	38.15
2019-08-27	066761	TD VISA	DAY CAMP SUPPLIES	75.17
2019-08-27	066761	TD VISA	DAY CAMP SUPPLIES	2.99
2019-08-27	066761	TD VISA	DAY CAMP SUPPLIES	3.39

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2019-08-27	066761	TD VISA	DAY CAMP SUPPLIES	59.96
2019-08-27	066761	TD VISA	DAY CAMP/PROGRAM SUPPLIES	122.44
2019-08-27	066761	TD VISA	FITNESS EQUIPMENT	616.66
2019-08-27	066761	TD VISA	FREEZIES CONCESSION INVENTORY	117.43
2019-08-27	066761	TD VISA	H&S WORKSHOP	743.16
2019-08-27	066761	TD VISA	INFLATABLES	141.17
2019-08-27	066761	TD VISA	JULY SUBSCRIPTION	30.57
2019-08-27	066761	TD VISA	MUN INNOVATORS CONFERENCE	246.79
2019-08-27	066761	TD VISA	PASS/ MUN INNOVATORS CONFER	584.22
2019-08-27	066761	TD VISA	SOCAN LICENSING 2019	157.88
2019-08-27	066761	TD VISA	SOCAN PAYMENTS FOR 2018	156.01
2019-08-27	066761	TD VISA	TAXI FOR ACCESSIBLITY TNSPT	260.00
2019-08-27	066761	TD VISA	WEBINAR	84.75
2019-08-28	066762	ALINE UTILITY LIMITED	WALTON - PPC#9 - D12-BE-025	1,563.92
2019-08-09	066762	RECEIVER GENERAL FOR CANADA	1916 LAN	86.75
2019-08-28	066763	ALLIANCE WEST COUNTRY	WALTON - PPC#9 - D12-BE-025	8,139.32
2019-08-23	066763	RECEIVER GENERAL FOR CANADA	1908 CO	7,959.94
2019-08-28	066764	BRODIE AND ASSOCIATES INC.	WALTON - PPC#9 - D12-BE-025	1,158.25
2019-08-23	066764	RECEIVER GENERAL FOR CANADA	1908 FIRE	23,664.84
2019-08-28	066765	FERMIAL LANDSCAPING LTD.	WALTON - PPC#9 - D12-BE-025	1,759.98
2019-08-23	066765	RECEIVER GENERAL FOR CANADA	1917 SA	88,501.96
2019-08-28	066766	GLEN'S SWEEPING LTD.	WALTON - PPC#9 - D12-BE-025	722.83
2019-08-23	066766	RECEIVER GENERAL FOR CANADA	1917 SA	3,364.03
2019-08-28	066767	GOWLING WLG	WALTON - PPC#9 - D12-BE-025	13,393.83
2019-08-23	066767	RECEIVER GENERAL FOR CANADA	1917 AZ	203.73
2019-08-23	066768	DIRECTOR, FAMILY	1917 HO	128.00
2019-08-28	066768	JOE TOPO SURVEYS & CADD INC.	WALTON - PPC#9 - D12-BE-025	610.20
2019-08-28	066769	PINESTONE ENGINEERING LTD.	WALTON - PPC#9 - D12-BE-025	4,159.42
2019-08-23	066769	RECEIVER GENERAL FOR CANADA	1917 HO	63,666.46
2019-08-23	066770	RECEIVER GENERAL FOR CANADA	1917 HO	25,734.64
2019-08-28	066770	WERNER E. FAIHS LTD.	WALTON - PPC#9 - D12-BE-025	7,528.63
2019-08-28	066771	AIRD & BERLIS LLP	PROF SERVICES	4,322.25
2019-08-23	066771	RECEIVER GENERAL FOR CANADA	1917 HO	7,567.64
2019-08-28	066772	BELL CANADA	CABLE SERVICES AUG2019	129.49
2019-08-28	066773	BFL CANADA RISK AND INSURANCE SERVICES INC	PREMIUMS 2018	1,089.83
2019-08-28	066774	REIMBURSEMENT TO RESIDENT	REFUND INACTIVE ACCT	74.52
2019-08-28	066775	ENBRIDGE CONSUMERS GAS	10 WELLINGTON E AUG2019	81.39
2019-08-28	066775	ENBRIDGE CONSUMERS GAS	130 CHURCH ST S AUG2019	88.95
2019-08-28	066775	ENBRIDGE CONSUMERS GAS	157 JOHN W TAYLOR AUG2019	76.10
2019-08-28	066775	ENBRIDGE CONSUMERS GAS	161 8TH AVE AUG2019	80.75
2019-08-28	066775	ENBRIDGE CONSUMERS GAS	17 VICTORIA ST E AUG2019	80.15
2019-08-28	066775	ENBRIDGE CONSUMERS GAS	49 NELSON ST W AUG2019	347.40
2019-08-28	066776	REIMBURSEMENT TO RESIDENT	Utility Account: 002316298.00	135.34
2019-08-28	066777	REIMBURSEMENT TO RESIDENT	REFUND WRONG TAX ACCT	1,534.97
2019-08-28	066778	REIMBURSEMENT TO RESIDENT	Utility Account: 000072794.03	66.24
2019-08-28	066779	EMPLOYEE	LIFEGUARD RECERT	250.00
2019-08-28	066780	HYDRO ONE	3377 SR10 WATER DEPOT AUG2019	5,681.76
2019-08-28	066781	JOB DESIGN CONCEPTS INC	WRITING SKILLS WORKSHOP	1,014.74
2019-08-28	066782	REIMBURSEMENT TO RESIDENT	REFUND OVERPAYMENT WATER ACCT	164.34
2019-08-28	066783	LA BELLE VE SKIN REJUVENATION	ACCESSIBLE RAMP	52.59
2019-08-28	066784	MARGRAVINE MEDIA INC	ADVERTISING FOR MAYORS RODEO	466.69
2019-08-28	066785	EMPLOYEE	REPLENISH PETTY CASH	154.14
2019-08-28	066786	REIMBURSEMENT TO RESIDENT	JUL 10 - AUG 13/19 TRANSIT PRG	53.20
2019-08-28	066787	POWERSTREAM INC	24 LILLY ST JULY2019	3,838.86
2019-08-28	066787	POWERSTREAM INC	7300 IND PKWY AUG2019	14,365.30
2019-08-28	066787	POWERSTREAM INC	CR10 & 3RD LINE TRAFFIC JULY19	46.29
2019-08-28	066787	POWERSTREAM INC	STREET LIGHTING AUG2019	19,159.61
2019-08-28	066788	RE:SOUND MUSIC LICENSING COMPANY	LICENCE FEE	90.28
2019-08-28	066789	REIMBURSEMENT TO RESIDENT	Utility Account: 000051152.04	121.02
2019-08-28	066790	3C TRAINING SOLUTIONS	TRAINING/REPORT	1,279.10
2019-08-28	066791	BRENNTAG CANADA INC	SODIUM SILICATE	136.50

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2019-08-28	066792	CANADIAN UNION OF PUBLIC EMPLOYEES	1916 HO	436.02
2019-08-28	066792	CANADIAN UNION OF PUBLIC EMPLOYEES	1917 HO	498.59
2019-08-28	066793	CDW CANADA	CLICKSHARK CS-100	4,881.60
2019-08-28	066794	DESJARDINS CARD SERVICES	GRASS SEED	112.99
2019-08-28	066794	DESJARDINS CARD SERVICES	GRASS SEED	180.79
2019-08-28	066794	DESJARDINS CARD SERVICES	GRASS SEED	56.49
2019-08-28	066794	DESJARDINS CARD SERVICES	MISC. SUPPLIES	153.67
2019-08-28	066795	DIAMOND SOFTWARE INC.	ANNUAL MAINTENANCE FEES	50,900.89
2019-08-28	066796	FEEHELY, GASTALDI	PROSPECT STREET	5,761.12
2019-08-28	066797	GREENWOOD AGGREGATES COMPANY LTD	32 MPA C-2	452.00
2019-08-28	066798	LUBECORE BARRIE	INJECTORS	253.44
2019-08-28	066799	ONTARIO MUNICIPAL EMPLOYEES RETIREMENT BOARD	1916 HO	45,729.02
2019-08-28	066799	ONTARIO MUNICIPAL EMPLOYEES RETIREMENT BOARD	1916 LAN	64.40
2019-08-28	066799	ONTARIO MUNICIPAL EMPLOYEES RETIREMENT BOARD	1916 SA	72,789.52
2019-08-28	066799	ONTARIO MUNICIPAL EMPLOYEES RETIREMENT BOARD	1917 AZ	248.04
2019-08-28	066799	ONTARIO MUNICIPAL EMPLOYEES RETIREMENT BOARD	1917 HO	45,526.20
2019-08-28	066799	ONTARIO MUNICIPAL EMPLOYEES RETIREMENT BOARD	1917 SA	72,636.70
2019-08-28	066800	QUESTICA INC	ANNUAL MAINTENANCE, HELPDESK	13,545.42
2019-08-28	066800	QUESTICA INC	QUESTICA SOFTWARE LICENSE	2,591.70
2019-08-28	066801	RBC-PPOC BILLING	TRANSACTION FEES	47.46
2019-08-28	066802	SCHOMBERG SHEET METAL LTD.	ROOF TOP AC UNIT	10,503.35
2019-08-28	066803	SIDEWALK PLUS LTD	SIDEWALK INVENTORY/ASSESSMENT	13,337.25
2019-08-28	066804	STAGE2 DATA INC.	RUBRIK CLOUD BACKUP	1,132.43
2019-08-28	066805	SYMPOSIUM TECHNOLOGIES INC.	RESPONDER APP	678.00
2019-08-28	066806	Tatham Engineering Limited	DEV.CHARGEBACK: PEER REVIEW	905.41
2019-08-28	066806	Tatham Engineering Limited	DEV.CHARGEBACK: PEER REVIEW	998.64
2019-08-28	066807	THYSSEN KRUPP ELEVATOR	MAINTENANCE	4,122.65
2019-08-28	066808	TOTTENHAM HOME HARDWARE LTD.	BUG REPELLENT	41.76
2019-08-28	066808	TOTTENHAM HOME HARDWARE LTD.	BUG REPELLENT	80.17
2019-08-28	066808	TOTTENHAM HOME HARDWARE LTD.	GENERAL SUPPLIES	40.34
2019-08-28	066808	TOTTENHAM HOME HARDWARE LTD.	MISC. SUPPLIES	45.17
2019-08-28	066808	TOTTENHAM HOME HARDWARE LTD.	MISC. SUPPLIES	42.31
2019-08-28	066808	TOTTENHAM HOME HARDWARE LTD.	MISC. SUPPLIES	41.93
2019-08-28	066808	TOTTENHAM HOME HARDWARE LTD.	MISC. SUPPLIES	71.14
2019-08-28	066809	ULTIMATE CONSTRUCTION INC	TCT PARKING LOTS PC#2	132,292.03
2019-08-28	066810	WILLIAMSON AUTOMOTIVE	AIR FILTER	16.52
2019-08-28	066810	WILLIAMSON AUTOMOTIVE	AIR FILTER	78.75
2019-08-28	066810	WILLIAMSON AUTOMOTIVE	AIR FILTER	68.52
2019-08-28	066810	WILLIAMSON AUTOMOTIVE	BULB SOCKET	3.70
2019-08-28	066810	WILLIAMSON AUTOMOTIVE	COUPLING/ADAPTER	56.86
2019-08-28	066810	WILLIAMSON AUTOMOTIVE	ELECTRONIC FLASHER	20.29
2019-08-28	066810	WILLIAMSON AUTOMOTIVE	FILTERS	89.33
2019-08-28	066810	WILLIAMSON AUTOMOTIVE	HEATER VALVE	26.33
2019-08-28	066811	WORKPLACE SAFETY & INS. BRD.	1916 HO	78.35
2019-08-28	066811	WORKPLACE SAFETY & INS. BRD.	1916 SA	34.83
2019-08-28	066811	WORKPLACE SAFETY & INS. BRD.	1917 HO	89.78
2019-08-28	066811	WORKPLACE SAFETY & INS. BRD.	1917 SA	34.83
2019-08-28	066812	WSP CANADA GROUP LIMITED	FILL IMPORTATION OVERSIGHT	2,908.00
2019-08-28	066812	WSP CANADA GROUP LIMITED	TAC ENG. SERVICES	51,795.84
2019-08-28	066813	Z.I.R. IMPORTING LTD.	RETUBE DRIVE SHAFT	384.20
2019-08-07	2715514	WHENTOWORK INC	ONLINE SCHEDULING	429.47
2019-08-09	EFT000000011788	EMPLOYEE	FUEL FOR TRUCK	143.10
2019-08-09	EFT000000011789	ACKLANDS - GRAINGER INC	PIPE CUTTER	768.59
2019-08-09	EFT000000011790	ADVANTAGE FITNESS SALES INC.	FITNESS EQUIP REPAIR	233.91
2019-08-09	EFT000000011790	ADVANTAGE FITNESS SALES INC.	PARTS FOR FITNESS EQUIP REPAIR	301.71
2019-08-09	EFT000000011790	ADVANTAGE FITNESS SALES INC.	PREVENTIVE MAINTENANCE	301.71
2019-08-09	EFT000000011791	AINLEY & ASSOCIATES LIMITED	MAY'19 12TH LINE BRIDGE	3,969.13
2019-08-09	EFT000000011792	ALLISTON LUMBER CO. LIMITED	CEILING PANEL	686.38
2019-08-09	EFT000000011792	ALLISTON LUMBER CO. LIMITED	FRAME/BRUSHES	41.58
2019-08-09	EFT000000011792	ALLISTON LUMBER CO. LIMITED	PAINT MARKERS	11.36
2019-08-09	EFT000000011792	ALLISTON LUMBER CO. LIMITED	PAINT ROLLER REFILLS	131.29

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2019-08-09	EFT000000011792	ALLISTON LUMBER CO. LIMITED	PAINT/BRUSH/SEAL/ADHESIVE	170.38
2019-08-09	EFT000000011792	ALLISTON LUMBER CO. LIMITED	PAINT/BRUSHES/LINERS	87.08
2019-08-09	EFT000000011792	ALLISTON LUMBER CO. LIMITED	PLANTS	90.12
2019-08-09	EFT000000011792	ALLISTON LUMBER CO. LIMITED	PT WOOD	42.08
2019-08-09	EFT000000011792	ALLISTON LUMBER CO. LIMITED	PVC CAP	8.46
2019-08-09	EFT000000011792	ALLISTON LUMBER CO. LIMITED	RUST PAINT	76.72
2019-08-09	EFT000000011792	ALLISTON LUMBER CO. LIMITED	RUST PAINT/REFLECTIVE TAPE	84.41
2019-08-09	EFT000000011792	ALLISTON LUMBER CO. LIMITED	TAPE/FRAME/REFILLS/HANDLE	88.73
2019-08-09	EFT000000011793	ALLISTON PROMOTIONAL	T-SHIRTS	732.24
2019-08-09	EFT000000011794	AQUATIC & ENVIRONMENTAL LAB INC.	TC/EC/BKG	128.26
2019-08-09	EFT000000011795	ARCTIC GLACIER PREMIUM ICE	ICE AT CONSERVATION AREA	140.60
2019-08-09	EFT000000011796	EMPLOYEE	MILEAGE JULY2019	3.08
2019-08-09	EFT000000011797	EMPLOYEE	INSTRUCTOR FOR TENNIS	149.16
2019-08-09	EFT000000011798	EMPLOYEE	MILEAGE JULY2019	95.70
2019-08-09	EFT000000011798	EMPLOYEE	MILEAGE JUNE2019	20.02
2019-08-09	EFT000000011799	CANADIAN TIRE ASSOCIATE STORE	AIR CONDITIONER	395.49
2019-08-09	EFT000000011799	CANADIAN TIRE ASSOCIATE STORE	AUGER/GLUE/DRILL BITS	185.23
2019-08-09	EFT000000011799	CANADIAN TIRE ASSOCIATE STORE	BRUSHES	112.89
2019-08-09	EFT000000011799	CANADIAN TIRE ASSOCIATE STORE	FILL FOR VALVE	22.59
2019-08-09	EFT000000011799	CANADIAN TIRE ASSOCIATE STORE	FISK/COLEMAN	53.32
2019-08-09	EFT000000011799	CANADIAN TIRE ASSOCIATE STORE	FLOOR TILES	54.23
2019-08-09	EFT000000011799	CANADIAN TIRE ASSOCIATE STORE	GRIP TAPE/DUCT TAPE/BAR	77.81
2019-08-09	EFT000000011799	CANADIAN TIRE ASSOCIATE STORE	HEX BIT/EXT BAR	62.07
2019-08-09	EFT000000011799	CANADIAN TIRE ASSOCIATE STORE	LIGHT PVC	16.94
2019-08-09	EFT000000011799	CANADIAN TIRE ASSOCIATE STORE	RACK	67.78
2019-08-09	EFT000000011799	CANADIAN TIRE ASSOCIATE STORE	SAFETY TAPE	36.14
2019-08-09	EFT000000011799	CANADIAN TIRE ASSOCIATE STORE	SPRAY	12.42
2019-08-09	EFT000000011799	CANADIAN TIRE ASSOCIATE STORE	STAPLES/SCREWS	20.52
2019-08-09	EFT000000011799	CANADIAN TIRE ASSOCIATE STORE	TOOL BOX	45.19
2019-08-09	EFT000000011799	CANADIAN TIRE ASSOCIATE STORE	TOOLS	944.65
2019-08-09	EFT000000011800	CA SELLERS CLEANING SERVICES LTD	DEEP FRYER CLEANING	248.60
2019-08-09	EFT000000011800	CA SELLERS CLEANING SERVICES LTD	JUN'19 JANITORIAL SERVICES	446.17
2019-08-09	EFT000000011800	CA SELLERS CLEANING SERVICES LTD	JUN'19 JANITORIAL SERVICES	5,016.41
2019-08-09	EFT000000011800	CA SELLERS CLEANING SERVICES LTD	JUN'19 JANITORIAL SERVICES	6,585.08
2019-08-09	EFT000000011800	CA SELLERS CLEANING SERVICES LTD	JUN'19 JANITORIAL SERVICES	692.53
2019-08-09	EFT000000011801	CINTAS CANADA LIMITED	MAT SERVICE JULY2019	10.78
2019-08-09	EFT000000011801	CINTAS CANADA LIMITED	MAT SERVICE JULY2019	10.45
2019-08-09	EFT000000011801	CINTAS CANADA LIMITED	MAT SERVICE JULY2019	10.78
2019-08-09	EFT000000011801	CINTAS CANADA LIMITED	MAT SERVICE JULY2019	61.69
2019-08-09	EFT000000011801	CINTAS CANADA LIMITED	MAT SERVICE JULY2019	72.00
2019-08-09	EFT000000011801	CINTAS CANADA LIMITED	MAT SERVICE JULY2019	10.78
2019-08-09	EFT000000011801	CINTAS CANADA LIMITED	MAT SERVICE JULY2019	171.08
2019-08-09	EFT000000011801	CINTAS CANADA LIMITED	MAT SERVICE JULY2019	11.90
2019-08-09	EFT000000011801	CINTAS CANADA LIMITED	MAT SERVICE JUNE2019	32.35
2019-08-09	EFT000000011801	CINTAS CANADA LIMITED	MAT SERVICE JUNE2019	32.35
2019-08-09	EFT000000011801	CINTAS CANADA LIMITED	MAT SERVICE JUNE2019	61.69
2019-08-09	EFT000000011801	CINTAS CANADA LIMITED	MAT SERVICE JUNE2019	60.01
2019-08-09	EFT000000011801	CINTAS CANADA LIMITED	MAT SERVICE JUNE2019	60.01
2019-08-09	EFT000000011801	CINTAS CANADA LIMITED	MAT SERVICE JUNE2019	60.01
2019-08-09	EFT000000011801	CINTAS CANADA LIMITED	MAT SERVICE JUNE2019	32.35
2019-08-09	EFT000000011801	CINTAS CANADA LIMITED	UNIFORM CLEANING JUNE2019	61.65
2019-08-09	EFT000000011801	CINTAS CANADA LIMITED	UNIFORM CLEANING JUNE2019	61.65
2019-08-09	EFT000000011802	COMMISSIONAIRES GREAT LAKES	TEMP HELP JUNE 30-JULY 13/19	1,971.17
2019-08-09	EFT000000011803	CORPORATE EXPRESS CANADA INC.	CERTIFICATE HOLDERS	27.92
2019-08-09	EFT000000011803	CORPORATE EXPRESS CANADA INC.	CHAIR	363.86
2019-08-09	EFT000000011803	CORPORATE EXPRESS CANADA INC.	COLD PACKS	53.10
2019-08-09	EFT000000011803	CORPORATE EXPRESS CANADA INC.	FRAMES	201.71
2019-08-09	EFT000000011803	CORPORATE EXPRESS CANADA INC.	MARKERS/INDEXES/PENS/STAMP PD	142.22
2019-08-09	EFT000000011803	CORPORATE EXPRESS CANADA INC.	NOTEBOOK CASE	77.73
2019-08-09	EFT000000011803	CORPORATE EXPRESS CANADA INC.	OFFICE FURN	856.30
2019-08-09	EFT000000011803	CORPORATE EXPRESS CANADA INC.	OFFICE SUPPLIES	310.50

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2019-08-09	EFT000000011803	CORPORATE EXPRESS CANADA INC.	WIRELESS MOUSE	30.50
2019-08-09	EFT000000011804	CULLIGAN WATER CONDITIONING	WATER	23.64
2019-08-09	EFT000000011804	CULLIGAN WATER CONDITIONING	WATER	154.89
2019-08-09	EFT000000011805	CURRIE TRUCK CENTRE	CAB FILTER	14.71
2019-08-09	EFT000000011805	CURRIE TRUCK CENTRE	REPAIRS	990.20
2019-08-09	EFT000000011805	CURRIE TRUCK CENTRE	SEAT PAD	39.01
2019-08-09	EFT000000011805	CURRIE TRUCK CENTRE	SPRING HOOD STRUT	144.28
2019-08-09	EFT000000011805	CURRIE TRUCK CENTRE	SURGE TANK	258.36
2019-08-09	EFT000000011806	DA LEE DUST CONTROL	MUNICIPAL DUST CONTROL	6,939.76
2019-08-09	EFT000000011806	DA LEE DUST CONTROL	MUNICIPAL DUST CONTROL	6,942.30
2019-08-09	EFT000000011807	DELL CANADA INC.	ADOBE LICENCES	686.78
2019-08-09	EFT000000011807	DELL CANADA INC.	OFFICE 365 SUBSCRIPTION	393.87
2019-08-09	EFT000000011808	DRYSDALE TREE FARMS LIMITED	ASH TREE REPLACEMENTS	5,017.20
2019-08-09	EFT000000011808	DRYSDALE TREE FARMS LIMITED	ASH TREE REPLACEMENTS	4,988.95
2019-08-09	EFT000000011808	DRYSDALE TREE FARMS LIMITED	LANDSCAPE TREES	4,712.10
2019-08-09	EFT000000011808	DRYSDALE TREE FARMS LIMITED	LANDSCAPE TREES	3,390.00
2019-08-09	EFT000000011809	EMPLOYEE	MILEAGE JULY25/19	33.00
2019-08-09	EFT000000011810	EMPLOYEE	ICE CREAM AT CORP SERV DAY	90.00
2019-08-09	EFT000000011811	EMPLOYEE	AMCTO REGISTRATION FEE	180.80
2019-08-09	EFT000000011811	EMPLOYEE	CORP TEAM DAY EXPENSES	8.48
2019-08-09	EFT000000011812	EMPLOYEE	2019 BOOT ALLOWANCE	180.00
2019-08-09	EFT000000011812	EMPLOYEE	BUILDING MANUAL	164.85
2019-08-09	EFT000000011813	EMPLOYEE	ENGRAVING ON TROPHY	16.95
2019-08-09	EFT000000011814	EMPLOYEE	MILEAGE JUNE2019	108.90
2019-08-09	EFT000000011815	EMPLOYEE	MILEAGE JULY2019	60.50
2019-08-09	EFT000000011816	EMPLOYEE	OPERATOR CERTIFICATE	145.00
2019-08-09	EFT000000011817	EMPLOYEE	MILEAGE JULY2019	133.65
2019-08-09	EFT000000011818	EMPLOYEE	MILEAGE JULY2019	212.30
2019-08-09	EFT000000011819	EMPLOYEE	MILEAGE JULY2019	15.46
2019-08-09	EFT000000011820	SHRED-IT	SHREDDING	358.49
2019-08-09	EFT000000011820	SHRED-IT	SHREDDING	254.30
2019-08-09	EFT000000011820	SHRED-IT	SHREDDING	254.30
2019-08-09	EFT000000011821	EMPLOYEE	FLOOR FAN	67.79
2019-08-09	EFT000000011822	SMART WORKPLACE	SMART IZONE MEMBERSHIP	675.74
2019-08-09	EFT000000011823	EMPLOYEE	MILEAGE JULY25/19	34.65
2019-08-09	EFT000000011824	TELIZON INC/SIMCOE COUNTY LONG	BUSINESS LINES JULY2019	85.16
2019-08-09	EFT000000011824	TELIZON INC/SIMCOE COUNTY LONG	BUSINESS LINES JULY2019	40.06
2019-08-09	EFT000000011824	TELIZON INC/SIMCOE COUNTY LONG	BUSINESS LINES JULY2019	49.43
2019-08-09	EFT000000011824	TELIZON INC/SIMCOE COUNTY LONG	BUSINESS LINES JULY2019	39.49
2019-08-09	EFT000000011824	TELIZON INC/SIMCOE COUNTY LONG	BUSINESS LINES JULY2019	39.49
2019-08-09	EFT000000011824	TELIZON INC/SIMCOE COUNTY LONG	BUSINESS LINES JULY2019	40.57
2019-08-09	EFT000000011824	TELIZON INC/SIMCOE COUNTY LONG	BUSINESS LINES JULY2019	117.23
2019-08-09	EFT000000011824	TELIZON INC/SIMCOE COUNTY LONG	BUSINESS LINES JULY2019	39.49
2019-08-09	EFT000000011824	TELIZON INC/SIMCOE COUNTY LONG	BUSINESS LINES JULY2019	78.98
2019-08-09	EFT000000011824	TELIZON INC/SIMCOE COUNTY LONG	BUSINESS LINES JULY2019	46.69
2019-08-09	EFT000000011824	TELIZON INC/SIMCOE COUNTY LONG	BUSINESS LINES JULY2019	80.05
2019-08-09	EFT000000011824	TELIZON INC/SIMCOE COUNTY LONG	BUSINESS LINES JULY2019	79.16
2019-08-09	EFT000000011824	TELIZON INC/SIMCOE COUNTY LONG	BUSINESS LINES JULY2019	157.96
2019-08-09	EFT000000011824	TELIZON INC/SIMCOE COUNTY LONG	BUSINESS LINES JULY2019	39.49
2019-08-09	EFT000000011824	TELIZON INC/SIMCOE COUNTY LONG	BUSINESS LINES JULY2019	39.49
2019-08-09	EFT000000011825	TEMP AIR CONTROL	CONTACTOR REPLACEMENT	129.67
2019-08-09	EFT000000011825	TEMP AIR CONTROL	NOISY AHU/NO A/C	584.78
2019-08-09	EFT000000011825	TEMP AIR CONTROL	RTU TRIPPING BREAKER	101.70
2019-08-09	EFT000000011826	TRUGREEN	VEGETATION CONTROL	429.40
2019-08-09	EFT000000011826	TRUGREEN	VEGETATION CONTROL	355.95
2019-08-09	EFT000000011826	TRUGREEN	VEGETATION CONTROL	101.70
2019-08-09	EFT000000011826	TRUGREEN	VEGETATION CONTROL	775.18
2019-08-09	EFT000000011827	TURF CARE PRODUCTS CANADA LTD	LOWER-LINK PINS	167.66
2019-08-09	EFT000000011827	TURF CARE PRODUCTS CANADA LTD	SERVICE CALL	213.01
2019-08-09	EFT000000011828	VEOLIA	HYDREX 6105 POLYMER	7,229.50
2019-08-09	EFT000000011828	VEOLIA	HYDREX 6105 POLYMER	7,229.50

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2019-08-09	EFT000000011829	VIKING INSTRUMENT & CO	20 FOOT CABLE	672.61
2019-08-09	EFT000000011830	EMPLOYEE	MILEAGE JULY25/19	26.40
2019-08-09	EFT000000011831	EMPLOYEE	MILEAGE -GRAVENHURST TRAINING	154.00
2019-08-09	EFT000000011832	EMPLOYEE	MILEAGE JULY2019	307.23
2019-08-09	EFT000000011833	ZANDER SOD CO. LIMITED	360 SQ FT OF SOD	108.46
2019-08-09	EFT000000011834	AEROACOUSTICS ENGINEERING	DEV.CHARGEBACK: PEER REVIEW	915.30
2019-08-09	EFT000000011835	BATTLEFIELD EQUIPMENT RENTALS	FORKLIFT RENTAL	686.70
2019-08-09	EFT000000011836	BRISCO FURNITURE & APPLICANCES	WIRE RACKS	903.99
2019-08-09	EFT000000011837	BRYAN'S ELECTRIC MOTORS & PUMP	ADAPTER/HOSE CLAMP/NOZZLE	31.19
2019-08-09	EFT000000011837	BRYAN'S ELECTRIC MOTORS & PUMP	FIRE NOZZLE	47.35
2019-08-09	EFT000000011837	BRYAN'S ELECTRIC MOTORS & PUMP	FITTINGS/BRUSHINGS/VALVE	328.67
2019-08-09	EFT000000011837	BRYAN'S ELECTRIC MOTORS & PUMP	QUICK CONNECT SOCKET/NOZZLE	13.94
2019-08-09	EFT000000011837	BRYAN'S ELECTRIC MOTORS & PUMP	SUMP PUMP/COUPLER SOC	195.47
2019-08-09	EFT000000011838	CANADIAN PACIFIC RAILWAY	UTILITY CROSSINGS	149.16
2019-08-09	EFT000000011839	CHEMTRADE CHEMICALS CANADA LTD	ALUM SULFATE	5,207.37
2019-08-09	EFT000000011840	CORPORATE EXPRESS CANADA INC.	FILES/PENS	77.25
2019-08-09	EFT000000011840	CORPORATE EXPRESS CANADA INC.	NOTEBOOK/BINDERS	57.10
2019-08-09	EFT000000011840	CORPORATE EXPRESS CANADA INC.	OFFICE SUPPLIES	57.77
2019-08-09	EFT000000011840	CORPORATE EXPRESS CANADA INC.	OFFICE SUPPLIES	181.74
2019-08-09	EFT000000011840	CORPORATE EXPRESS CANADA INC.	OFFICE SUPPLIES	108.53
2019-08-09	EFT000000011840	CORPORATE EXPRESS CANADA INC.	SUPPLIES FOR INVENTORY	418.41
2019-08-09	EFT000000011841	COUNTY OF SIMCOE	GARBAGE TAGS	2,805.00
2019-08-09	EFT000000011841	COUNTY OF SIMCOE	WASTE DISPOSAL	1,745.00
2019-08-09	EFT000000011842	ELEVATOR ONE INC.	JUL'19 ELEVATOR MAINTENANCE	390.56
2019-08-09	EFT000000011843	FIRESERVICE MANAGEMENT LTD	UNIFORM CLEAN/REPAIR	151.99
2019-08-09	EFT000000011844	FOTENN CONSULTANTS INC	HERITAGE CONS. DISTRICT PLAN	6,115.29
2019-08-09	EFT000000011845	4 OFFICE AUTOMATION LTD.	AUG'19 CONTRACT, JUL'19 OVERAG	133.98
2019-08-09	EFT000000011845	4 OFFICE AUTOMATION LTD.	JUL'19 LEASE PAYMENT	39.55
2019-08-09	EFT000000011845	4 OFFICE AUTOMATION LTD.	JUN'19 OVERAGE	96.13
2019-08-09	EFT000000011846	GAGE STAMP AND BADGE	COLOP REPLACEMENT PAD	41.75
2019-08-09	EFT000000011847	GERRIE ELECTRIC WHOLESALE LTD	EXP PRF SEALING FTG	49.41
2019-08-09	EFT000000011847	GERRIE ELECTRIC WHOLESALE LTD	MISC. SUPPLIES	280.82
2019-08-09	EFT000000011847	GERRIE ELECTRIC WHOLESALE LTD	MISC. SUPPLIES	54.81
2019-08-09	EFT000000011847	GERRIE ELECTRIC WHOLESALE LTD	MISC. SUPPLIES	13.74
2019-08-09	EFT000000011847	GERRIE ELECTRIC WHOLESALE LTD	POINTED NOSE	116.39
2019-08-09	EFT000000011848	GE SALLOWS	NTRC HINGE REPLACEMENT	1,040.73
2019-08-09	EFT000000011849	GLEN MARTIN	CLEANING SUPPLIES	458.37
2019-08-09	EFT000000011849	GLEN MARTIN	CLEANING SUPPLIES	676.34
2019-08-09	EFT000000011849	GLEN MARTIN	CLEANING SUPPLIES	969.37
2019-08-09	EFT000000011849	GLEN MARTIN	CLEANING SUPPLIES	295.46
2019-08-09	EFT000000011849	GLEN MARTIN	CLEANING SUPPLIES	419.54
2019-08-09	EFT000000011849	GLEN MARTIN	CLEANING SUPPLIES	533.83
2019-08-09	EFT000000011849	GLEN MARTIN	CLEANING SUPPLIES	1,347.21
2019-08-09	EFT000000011849	GLEN MARTIN	CLEANING SUPPLIES	492.73
2019-08-09	EFT000000011849	GLEN MARTIN	CLEANING SUPPLIES	287.65
2019-08-09	EFT000000011849	GLEN MARTIN	CLEANING SUPPLIES	147.45
2019-08-09	EFT000000011850	HANNA & HAMILTON CONST.CO.LTD.	G&H DRAINS CLEANOUT	19,978.40
2019-08-09	EFT000000011851	HD SUPPLY CANADA INC	EYEWASH SOLUTION	115.16
2019-08-09	EFT000000011852	HERITAGE CASTING & IRONWORKS LTD	OUTDOOR BANNER ARMS	10,520.30
2019-08-09	EFT000000011853	IDEAL SUPPLY	BUZZER	49.14
2019-08-09	EFT000000011853	IDEAL SUPPLY	CROSSING GUARD RAIN COATS	50.31
2019-08-09	EFT000000011853	IDEAL SUPPLY	TIME DELAY	21.91
2019-08-09	EFT000000011853	IDEAL SUPPLY	UTILITY RECEPTACLE	0.87
2019-08-09	EFT000000011854	JENCO EQUIPMENT INC	PORTABLE TOILET MAINTENANCE	339.00
2019-08-09	EFT000000011854	JENCO EQUIPMENT INC	PORTABLE TOILET MAINTENANCE	192.10
2019-08-09	EFT000000011854	JENCO EQUIPMENT INC	PORTABLE TOILET MAINTENANCE	96.05
2019-08-09	EFT000000011854	JENCO EQUIPMENT INC	PORTABLE TOILET MAINTENANCE	96.05
2019-08-09	EFT000000011854	JENCO EQUIPMENT INC	PORTABLE TOILET MAINTENANCE	864.45
2019-08-09	EFT000000011854	JENCO EQUIPMENT INC	PORTABLE TOILET MAINTENANCE	1,056.55
2019-08-09	EFT000000011854	JENCO EQUIPMENT INC	PORTABLE TOILET MAINTENANCE	1,474.65
2019-08-09	EFT000000011855	LEWIS MOTOR SALES INC.	MISC. SUPPLIES	350.30

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2019-08-09	EFT000000011856	LIFTSAFE ENGINEERING AND SERVICE GROUP INC.	REPAIRS TO LIFIGN EQUIP.	4,646.35
2019-08-09	EFT000000011857	LIGHTNING EQUIPMENT SALES INC.	VEHCILE LIGHTS	1,791.05
2019-08-09	EFT000000011858	LOVETT PRO LOCK & KEY	KEYS	7.91
2019-08-09	EFT000000011858	LOVETT PRO LOCK & KEY	SERVICE CALL	101.70
2019-08-09	EFT000000011858	LOVETT PRO LOCK & KEY	SERVICE CALL	90.40
2019-08-09	EFT000000011858	LOVETT PRO LOCK & KEY	SERVICE CALL	10.17
2019-08-09	EFT000000011859	MADA HOLDINGS INC.	FUEL FOR ROLLER RENTAL	228.83
2019-08-09	EFT000000011859	MADA HOLDINGS INC.	RENTAL OF 84" ROLLER	12,339.60
2019-08-09	EFT000000011860	MERIDIAN ONECAP CREDIT CORP	AUG'19 CONTRACT PAYMENT	405.67
2019-08-09	EFT000000011861	MILLIGAN ENERGY INC.	1398.0L GASOLINE	1,768.04
2019-08-09	EFT000000011861	MILLIGAN ENERGY INC.	1600.0L DYED DIESEL	1,552.53
2019-08-09	EFT000000011861	MILLIGAN ENERGY INC.	1962.2L GASOLINE	2,490.45
2019-08-09	EFT000000011861	MILLIGAN ENERGY INC.	2004.6L GASOLINE	2,435.55
2019-08-09	EFT000000011861	MILLIGAN ENERGY INC.	2190.5L GASOLINE	2,740.61
2019-08-09	EFT000000011861	MILLIGAN ENERGY INC.	275.0L DYED DIESEL	267.78
2019-08-09	EFT000000011861	MILLIGAN ENERGY INC.	3461.3L DIESEL	3,796.66
2019-08-09	EFT000000011861	MILLIGAN ENERGY INC.	402.3L DYED DIESEL	376.27
2019-08-09	EFT000000011861	MILLIGAN ENERGY INC.	669.3L DYED DIESEL	649.44
2019-08-09	EFT000000011861	MILLIGAN ENERGY INC.	UNIVERSAL TRACTOR	214.65
2019-08-09	EFT000000011862	NORTHERN SAFETY LIMITED	SAFETY GLASSES	174.47
2019-08-09	EFT000000011863	NOTTAWASAGA CEDC	MUNICIPAL BUSINESS CONSULTING	1,000.00
2019-08-09	EFT000000011864	OLIVER FUELS LIMITED	1000.1L DIESEL	1,194.52
2019-08-09	EFT000000011864	OLIVER FUELS LIMITED	1001.5L DIESEL	1,218.83
2019-08-09	EFT000000011864	OLIVER FUELS LIMITED	1100.5L DYED DIESEL	1,186.36
2019-08-09	EFT000000011864	OLIVER FUELS LIMITED	132.4L DYED DIESEL	145.72
2019-08-09	EFT000000011864	OLIVER FUELS LIMITED	144.0L DYED DIESEL	158.49
2019-08-09	EFT000000011864	OLIVER FUELS LIMITED	1800.6L GASOLINE	2,402.96
2019-08-09	EFT000000011864	OLIVER FUELS LIMITED	2000.2L DIESEL	2,434.27
2019-08-09	EFT000000011864	OLIVER FUELS LIMITED	245.4L DYED DIESEL	270.09
2019-08-09	EFT000000011864	OLIVER FUELS LIMITED	2451.6L GASOLINE	3,160.93
2019-08-09	EFT000000011864	OLIVER FUELS LIMITED	2600.0L GASOLINE	3,469.78
2019-08-09	EFT000000011864	OLIVER FUELS LIMITED	800.4L DYED DIESEL	880.94
2019-08-09	EFT000000011864	OLIVER FUELS LIMITED	900.2L DYED DIESEL	990.77
2019-08-09	EFT000000011865	ONTARIO ASSOCIATION OF CERTIFIED	2019/2020 MEMBERSHIP	249.12
2019-08-09	EFT000000011866	ONTARIO GOOD ROADS ASSOCIATION	2019 MUNICIPAL MEMBERSHIP	1,792.49
2019-08-09	EFT000000011867	ORKIN CANADA CORPORATION	JUL 10/19 PEST CONTROL	146.90
2019-08-09	EFT000000011867	ORKIN CANADA CORPORATION	JUL 10/19 RODENT CONTROL	142.95
2019-08-09	EFT000000011867	ORKIN CANADA CORPORATION	JUL 11/19 PEST CONTROL	67.80
2019-08-09	EFT000000011867	ORKIN CANADA CORPORATION	JUL 22/19 PEST CONTROL	218.09
2019-08-09	EFT000000011867	ORKIN CANADA CORPORATION	JUL 22/19 PEST CONTROL	213.01
2019-08-09	EFT000000011867	ORKIN CANADA CORPORATION	JUL 22/19 PEST CONTROL	173.46
2019-08-09	EFT000000011867	ORKIN CANADA CORPORATION	JUL 8/19 PEST CONTROL	79.67
2019-08-09	EFT000000011867	ORKIN CANADA CORPORATION	JUL 8/19 RODENT CONTROL	67.80
2019-08-09	EFT000000011867	ORKIN CANADA CORPORATION	JUL 9/19 PEST CONTROL	146.90
2019-08-09	EFT000000011867	ORKIN CANADA CORPORATION	JUL 9/19 PEST CONTROL	146.90
2019-08-09	EFT000000011867	ORKIN CANADA CORPORATION	JUL 9/19 PEST CONTROL	277.98
2019-08-09	EFT000000011868	PAPERMOON-LLOYDS GALLERY	MISC. SUPPLIES	50.85
2019-08-09	EFT000000011869	PREMIER EQUIPMENT	LINE	95.99
2019-08-09	EFT000000011869	PREMIER EQUIPMENT	LINE, AIR FILTER	119.45
2019-08-09	EFT000000011869	PREMIER EQUIPMENT	MISC. SUPPLIES	1,355.98
2019-08-09	EFT000000011869	PREMIER EQUIPMENT	OIL	12.17
2019-08-09	EFT000000011869	PREMIER EQUIPMENT	OIL, LINE	85.42
2019-08-09	EFT000000011869	PREMIER EQUIPMENT	ROD	37.26
2019-08-09	EFT000000011869	PREMIER EQUIPMENT	SPARK PLUG, FILTER	64.72
2019-08-09	EFT000000011870	WASTE CONNECTIONS OF CANADA INC.	JUN'19 WASTE REMOVAL	1,912.26
2019-08-09	EFT000000011870	WASTE CONNECTIONS OF CANADA INC.	JUN'19 WASTE REMOVAL	145.82
2019-08-09	EFT000000011870	WASTE CONNECTIONS OF CANADA INC.	JUN'19 WASTE REMOVAL	174.52
2019-08-09	EFT000000011870	WASTE CONNECTIONS OF CANADA INC.	JUN'19 WASTE REMOVAL	10.90
2019-08-09	EFT000000011870	WASTE CONNECTIONS OF CANADA INC.	JUN'19 WASTE REMOVAL	393.83
2019-08-09	EFT000000011870	WASTE CONNECTIONS OF CANADA INC.	JUN'19 WASTE REMOVAL	378.66
2019-08-09	EFT000000011870	WASTE CONNECTIONS OF CANADA INC.	JUN'19 WASTE REMOVAL	65.45

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2019-08-09	EFT000000011871	PULOLATOR COURIER LTD.	JUL 16-18/19 COURIER SERVICES	46.08
2019-08-09	EFT000000011871	PULOLATOR COURIER LTD.	JUL 9-11/19 COURIER SERVICES	63.93
2019-08-09	EFT000000011871	PULOLATOR COURIER LTD.	JUN 28 - JUL4/19 COURIER SERV	52.06
2019-08-09	EFT000000011872	RENTSHOP INC.	CHIPPER	472.90
2019-08-09	EFT000000011872	RENTSHOP INC.	PAINT INVERTED APWA GREEN	28.55
2019-08-09	EFT000000011872	RENTSHOP INC.	RECOIL ROPE	4.50
2019-08-09	EFT000000011872	RENTSHOP INC.	SAFETY GUARD RAIL	116.95
2019-08-09	EFT000000011873	RICHARDS EQUIPMENT	HUB ASSY	512.64
2019-08-09	EFT000000011873	RICHARDS EQUIPMENT	MISC. SUPPLIES	421.37
2019-08-09	EFT000000011873	RICHARDS EQUIPMENT	WASHER LO	18.19
2019-08-09	EFT000000011874	RJ BURNSIDE ASSOCIATES LTD.	TO JUN 27/19 DAYFOOT UTILITIES	4,967.75
2019-08-09	EFT000000011875	REIMBURSEMENT TO RESIDENT	JUN 26 - JUL 11/19 TRANSIT PRG	39.40
2019-08-09	EFT000000011876	RON LISK CULVERTS	7M SPIRAL PIPES	925.47
2019-08-09	EFT000000011877	RPM INDUSTRIAL INC.	SERVICE CALL	742.36
2019-08-09	EFT000000011877	RPM INDUSTRIAL INC.	SERVICE CALL	362.73
2019-08-09	EFT000000011878	RV ANDERSON ASSOCIATES	JUN'19 CONDITION ASMT	3,634.36
2019-08-09	EFT000000011878	RV ANDERSON ASSOCIATES	JUN'19 P17-11 WELL & SPS UPGRD	15,760.57
2019-08-09	EFT000000011879	SIMCOE-YORK PRINTING	JUL 11/19 THE TIMES AD	284.76
2019-08-09	EFT000000011880	SIRATI & PARTNERS CONSULTANTS LTD.	JUN'19 14TH LINE GEOTECHNICAL	4,113.20
2019-08-09	EFT000000011881	SMARTCELL COMMUNICATIONS INC. (NEWMARKET)	CELL PHONE	898.35
2019-08-09	EFT000000011881	SMARTCELL COMMUNICATIONS INC. (NEWMARKET)	IPHONE	446.35
2019-08-09	EFT000000011882	SIRATI & PARTNERS	GENERATOR PAD - COMPACT TEST	466.13
2019-08-09	EFT000000011883	SYSCO	CONCESSION SUPPLIES	584.67
2019-08-09	EFT000000011883	SYSCO	CONCESSION SUPPLIES	191.06
2019-08-09	EFT000000011884	UNI FIRST CANADA LIMITED	UNIFORMS	91.53
2019-08-09	EFT000000011884	UNI FIRST CANADA LIMITED	UNIFORMS	101.70
2019-08-09	EFT000000011884	UNI FIRST CANADA LIMITED	UNIFORMS	101.70
2019-08-09	EFT000000011885	LENBY BUSINESS FORMS	DAILY RECORD OF BIOSOLIDS HAUL	194.36
2019-08-09	EFT000000011885	LENBY BUSINESS FORMS	STAMPS	270.90
2019-08-16	EFT000000011886	REIMBURSEMENT TO RESIDENT	JUL 1-29/19 TRANSIT PRGM	36.00
2019-08-16	EFT000000011887	REIMBURSEMENT TO RESIDENT	JUL 4 - 29/19 TRANSIT PROGRAM	32.20
2019-08-16	EFT000000011888	REIMBURSEMENT TO RESIDENT	JUN 26 - JUL2 22/19 TRANSIT PR	11.40
2019-08-16	EFT000000011889	REIMBURSEMENT TO RESIDENT	JUL 1 - 23/19 TRANSIT PROGRAM	98.40
2019-08-16	EFT000000011890	REIMBURSEMENT TO RESIDENT	JULY 8/19 TRANSIT PROGRAM	14.00
2019-08-16	EFT000000011891	REIMBURSEMENT TO RESIDENT	JUL 11 - 20/19 TRANSIT PROGRAM	161.40
2019-08-16	EFT000000011891	REIMBURSEMENT TO RESIDENT	JUL 21 - 30/19 TRANSIT PROGRAM	165.40
2019-08-16	EFT000000011892	REIMBURSEMENT TO RESIDENT	JUL 17/19 TRANSIT PRGM	4.00
2019-08-16	EFT000000011893	REIMBURSEMENT TO RESIDENT	JUL 16 - 29/19 TRANSIT PRGM	96.20
2019-08-16	EFT000000011894	REIMBURSEMENT TO RESIDENT	JUL 3 - 18/19 TRANSIT PRGM	116.80
2019-08-16	EFT000000011895	REIMBURSEMENT TO RESIDENT	JUN 30 - JUL 28/19 TRANSIT PRG	6.40
2019-08-16	EFT000000011896	REIMBURSEMENT TO RESIDENT	JUN 26 - JUL 26/19 TRANSIT PRG	39.60
2019-08-16	EFT000000011897	REIMBURSEMENT TO RESIDENT	JUL 1 - 23/19 TRANSIT PROGRAM	35.00
2019-08-16	EFT000000011898	REIMBURSEMENT TO RESIDENT	JUL 19 - 23/19 TRANSIT PRGM	37.40
2019-08-16	EFT000000011899	EMPLOYEE	MEALS FOR FIRE CALL	153.00
2019-08-16	EFT000000011900	EMPLOYEE	MILEAGE JULY2019	146.85
2019-08-16	EFT000000011901	ARCTICLIGHT BOARDING KENNELS	BOARDING/POUND SERV JULY2019	882.95
2019-08-16	EFT000000011902	EMPLOYEE	MILEAGE JULY2019	114.13
2019-08-16	EFT000000011903	CINTAS CANADA LIMITED	MAT SERVICE JUL2019	32.35
2019-08-16	EFT000000011903	CINTAS CANADA LIMITED	MAT SERVICE JUL2019	32.35
2019-08-16	EFT000000011903	CINTAS CANADA LIMITED	MAT SERVICE JUL2019	27.21
2019-08-16	EFT000000011903	CINTAS CANADA LIMITED	MAT SERVICE JUL2019	27.21
2019-08-16	EFT000000011903	CINTAS CANADA LIMITED	MAT SERVICE JUL2019	27.21
2019-08-16	EFT000000011903	CINTAS CANADA LIMITED	MAT SERVICE JUL2019	27.21
2019-08-16	EFT000000011903	CINTAS CANADA LIMITED	MAT SERVICE JUL2019	32.35
2019-08-16	EFT000000011903	CINTAS CANADA LIMITED	MAT SERVICE JUL2019	32.35
2019-08-16	EFT000000011903	CINTAS CANADA LIMITED	MAT SERVICE JUL2019	30.40
2019-08-16	EFT000000011903	CINTAS CANADA LIMITED	MAT SERVICE JUL2019	27.21
2019-08-16	EFT000000011903	CINTAS CANADA LIMITED	MAT SERVICE JUL2019	61.69
2019-08-16	EFT000000011903	CINTAS CANADA LIMITED	MAT SERVICE JUL2019	32.35
2019-08-16	EFT000000011903	CINTAS CANADA LIMITED	MAT SERVICE JUL2019	30.40
2019-08-16	EFT000000011903	CINTAS CANADA LIMITED	MAT SERVICE JUL2019	171.08

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2019-08-16	EFT000000011903	CINTAS CANADA LIMITED	MAT SERVICE JUL2019	61.69
2019-08-16	EFT000000011903	CINTAS CANADA LIMITED	MAT SERVICE JUL2019	30.40
2019-08-16	EFT000000011903	CINTAS CANADA LIMITED	MAT SERVICE JUL2019	72.00
2019-08-16	EFT000000011903	CINTAS CANADA LIMITED	MAT SERVICE JUL2019	42.21
2019-08-16	EFT000000011903	CINTAS CANADA LIMITED	MAT SERVICE JUL2019	42.21
2019-08-16	EFT000000011903	CINTAS CANADA LIMITED	MAT SERVICE JUL2019	42.21
2019-08-16	EFT000000011903	CINTAS CANADA LIMITED	MAT SERVICE JUL2019	72.00
2019-08-16	EFT000000011903	CINTAS CANADA LIMITED	UNIFORM CLEANING JULY2019	66.49
2019-08-16	EFT000000011903	CINTAS CANADA LIMITED	UNIFORM CLEANING JULY2019	61.65
2019-08-16	EFT000000011903	CINTAS CANADA LIMITED	UNIFORM CLEANING JULY2019	66.49
2019-08-16	EFT000000011904	EMPLOYEE	MILEAGE JULY2019	23.10
2019-08-16	EFT000000011905	EMPLOYEE	MILEAGE JULY2019	50.88
2019-08-16	EFT000000011906	CURRIE TRUCK CENTRE	FITTING VPOD	31.30
2019-08-16	EFT000000011907	EMPLOYEE	CREW DINNER/MAIN REPAIR	58.43
2019-08-16	EFT000000011908	EMPLOYEE	MILEAGE JULY 2019	93.83
2019-08-16	EFT000000011909	EMPLOYEE	DRIVERS MEDICAL	200.00
2019-08-16	EFT000000011910	EMPLOYEE	MILEAGE JULY2019	35.20
2019-08-16	EFT000000011911	EMPLOYEE	DW OPERATOR CERT RENEWAL	145.00
2019-08-16	EFT000000011912	LANDMARK BUS LINES	AUG 2/19 BUS TRIP	163.85
2019-08-16	EFT000000011912	LANDMARK BUS LINES	AUG 2/19 BUS TRIP	163.85
2019-08-16	EFT000000011912	LANDMARK BUS LINES	BUS TRANSPORTATION	237.30
2019-08-16	EFT000000011912	LANDMARK BUS LINES	JUL 24/19 BUS TRIP	327.70
2019-08-16	EFT000000011912	LANDMARK BUS LINES	JUL 26/19 BUS TRIP	327.70
2019-08-16	EFT000000011912	LANDMARK BUS LINES	JUL 31/19 BUS TRIP	327.70
2019-08-16	EFT000000011913	EMPLOYEE	MILEAGE JULY2019	53.46
2019-08-16	EFT000000011914	EMPLOYEE	NFPA PARIS ON JULY 28-AUG2	907.78
2019-08-16	EFT000000011915	EMPLOYEE	COURSE	795.00
2019-08-16	EFT000000011916	EMPLOYEE	WW LICENSES	145.00
2019-08-16	EFT000000011917	EMPLOYEE	MILEAGE JULY2019	51.10
2019-08-16	EFT000000011918	EMPLOYEE	MILEAGE JULY2019	278.74
2019-08-16	EFT000000011918	EMPLOYEE	MILEAGE JUNE2019	315.65
2019-08-16	EFT000000011919	EMPLOYEE	MILEAGE JULY2019	33.00
2019-08-16	EFT000000011920	NEOPOST LEASING SERVICES CANADA LIMITED	FUNDS FOR POSTAGE METER	22,600.00
2019-08-16	EFT000000011921	EMPLOYEE	FUEL	107.90
2019-08-16	EFT000000011922	EMPLOYEE	LUNCH FOR TRAINING	74.98
2019-08-16	EFT000000011923	EMPLOYEE	BOOT ALLOWANCE 2019	180.00
2019-08-16	EFT000000011924	EMPLOYEE	CAMP SUPPLIES	580.36
2019-08-16	EFT000000011924	EMPLOYEE	MILEAGE APR2019	19.80
2019-08-16	EFT000000011924	EMPLOYEE	MILEAGE JUNE2019	79.48
2019-08-16	EFT000000011924	EMPLOYEE	MILEAGE MAY2019	44.28
2019-08-16	EFT000000011925	TELIZON INC/SIMCOE COUNTY LONG	BUSINESS LINES JUL2019	22.54
2019-08-16	EFT000000011925	TELIZON INC/SIMCOE COUNTY LONG	BUSINESS LINES JUL2019	96.37
2019-08-16	EFT000000011925	TELIZON INC/SIMCOE COUNTY LONG	BUSINESS LINES JUL2019	203.27
2019-08-16	EFT000000011925	TELIZON INC/SIMCOE COUNTY LONG	BUSINESS LINES JUL2019	1,766.73
2019-08-16	EFT000000011925	TELIZON INC/SIMCOE COUNTY LONG	BUSINESS LINES JUL2019	64.35
2019-08-16	EFT000000011925	TELIZON INC/SIMCOE COUNTY LONG	BUSINESS LINES JUL2019	54.26
2019-08-16	EFT000000011925	TELIZON INC/SIMCOE COUNTY LONG	BUSINESS LINES JUL2019	43.67
2019-08-16	EFT000000011925	TELIZON INC/SIMCOE COUNTY LONG	BUSINESS LINES JUL2019	460.05
2019-08-16	EFT000000011925	TELIZON INC/SIMCOE COUNTY LONG	BUSINESS LINES JUL2019	39.49
2019-08-16	EFT000000011925	TELIZON INC/SIMCOE COUNTY LONG	BUSINESS LINES JUL2019	118.47
2019-08-16	EFT000000011925	TELIZON INC/SIMCOE COUNTY LONG	BUSINESS LINES JUL2019	39.49
2019-08-16	EFT000000011926	EMPLOYEE	MILEAGE JULY2019	271.70
2019-08-16	EFT000000011927	VARCON CONSTRUCTION CORP	JUN'19 WELL/PUMP STN UPGRADES	279,013.81
2019-08-23	EFT000000011928	REIMBURSEMENT TO RESIDENT	JUL 31/19 TRANSIT PROGRAM	13.20
2019-08-23	EFT000000011929	REIMBURSEMENT TO RESIDENT	JULY 29 - 30/19 TRANSIT PRGM	16.40
2019-08-23	EFT000000011930	REIMBURSEMENT TO RESIDENT	AUG 1 - 10/19 TRANSIT PRGM	163.00
2019-08-23	EFT000000011931	REIMBURSEMENT TO RESIDENT	JUL 8 - AUG 7/19 TRANSIT PRGM	6.80
2019-08-23	EFT000000011932	REIMBURSEMENT TO RESIDENT	JUL 30 - AUG 2/19	65.00
2019-08-23	EFT000000011933	REIMBURSEMENT TO RESIDENT	JUL 23/19 TRANSIT PROGRAM	81.00
2019-08-23	EFT000000011934	REIMBURSEMENT TO RESIDENT	JUL 9 - 25/19 TRANSIT PRGM	212.20
2019-08-23	EFT000000011935	REIMBURSEMENT TO RESIDENT	AUG 12/19 TRANSIT PRGM	27.40

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2019-08-23	EFT000000011936	REIMBURSEMENT TO RESIDENT	JULY 13 - AUG 15/19 TRANSIT PR	50.80
2019-08-23	EFT000000011937	EMPLOYEE	MILEAGE GRAVENHURST AUG 7-9	132.00
2019-08-23	EFT000000011938	ACKLANDS - GRAINGER INC	COVERALL DSP	43.78
2019-08-23	EFT000000011938	ACKLANDS - GRAINGER INC	COVERALL DSP	180.28
2019-08-23	EFT000000011938	ACKLANDS - GRAINGER INC	MESH VESTS	150.14
2019-08-23	EFT000000011938	ACKLANDS - GRAINGER INC	SQWINCHER LITE ORANGE	160.48
2019-08-23	EFT000000011939	EMPLOYEE	MILEAGE AUG2019	142.48
2019-08-23	EFT000000011940	EMPLOYEE	WW LICENSE RENEWAL	145.00
2019-08-23	EFT000000011941	CINTAS CANADA LIMITED	MAT SERVICE AUG2019	10.78
2019-08-23	EFT000000011941	CINTAS CANADA LIMITED	MAT SERVICE JULY2019	10.45
2019-08-23	EFT000000011941	CINTAS CANADA LIMITED	MAT SERVICE JULY2019	11.90
2019-08-23	EFT000000011941	CINTAS CANADA LIMITED	MAT SERVICE JULY2019	26.42
2019-08-23	EFT000000011941	CINTAS CANADA LIMITED	MAT SERVICE JULY2019	5.94
2019-08-23	EFT000000011941	CINTAS CANADA LIMITED	MAT SERVICE JULY2019	26.42
2019-08-23	EFT000000011941	CINTAS CANADA LIMITED	MAT SERVICE JULY2019	11.90
2019-08-23	EFT000000011941	CINTAS CANADA LIMITED	MAT SERVICE JULY2019	5.94
2019-08-23	EFT000000011941	CINTAS CANADA LIMITED	MAT SERVICE JULY2019	26.42
2019-08-23	EFT000000011941	CINTAS CANADA LIMITED	MAT SERVICE JULY2019	5.94
2019-08-23	EFT000000011941	CINTAS CANADA LIMITED	MAT SERVICE JULY2019	35.69
2019-08-23	EFT000000011941	CINTAS CANADA LIMITED	MAT SERVICE JULY2019	35.69
2019-08-23	EFT000000011941	CINTAS CANADA LIMITED	MAT SERVICE JULY2019	10.45
2019-08-23	EFT000000011941	CINTAS CANADA LIMITED	UNIFORM CLEANING JULY2019	66.49
2019-08-23	EFT000000011941	CINTAS CANADA LIMITED	UNIFORM CLEANING JULY2019	61.65
2019-08-23	EFT000000011941	CINTAS CANADA LIMITED	UNIFORM CLEANING JULY2019	138.33
2019-08-23	EFT000000011941	CINTAS CANADA LIMITED	UNIFORM CLEANING JULY2019	127.52
2019-08-23	EFT000000011941	CINTAS CANADA LIMITED	UNIFORM CLEANING JULY2019	127.52
2019-08-23	EFT000000011941	CINTAS CANADA LIMITED	UNIFORM CLEANING JULY2019	121.70
2019-08-23	EFT000000011941	CINTAS CANADA LIMITED	UNIFORM CLEANING JULY2019	121.70
2019-08-23	EFT000000011942	CULLIGAN WATER CONDITIONING	WATER	87.14
2019-08-23	EFT000000011942	CULLIGAN WATER CONDITIONING	WATER	84.39
2019-08-23	EFT000000011942	CULLIGAN WATER CONDITIONING	WATER	40.64
2019-08-23	EFT000000011943	COMMISSIONAIRES GREAT LAKES	TEMP HELP JULY 14-27/19	1,971.17
2019-08-23	EFT000000011944	EMPLOYEE	FIT TESTING NOTE	15.00
2019-08-23	EFT000000011945	DE LAGE LANDEN FINANCIAL	CONTRACT BASE SEPT2019	213.57
2019-08-23	EFT000000011946	DIXIE CLEANERS	DRY CLEANING SERVICES	22.60
2019-08-23	EFT000000011947	EMPLOYEE	FLASHLIGHT	21.46
2019-08-23	EFT000000011947	EMPLOYEE	MILEAGE JULY2019	16.50
2019-08-23	EFT000000011947	EMPLOYEE	STUDY MANUAL	169.58
2019-08-23	EFT000000011948	EMPLOYEE	MILEAGE APR2019	26.95
2019-08-23	EFT000000011948	EMPLOYEE	MILEAGE FEB2019	6.05
2019-08-23	EFT000000011948	EMPLOYEE	MILEAGE JULY2019	38.50
2019-08-23	EFT000000011948	EMPLOYEE	MILEAGE JUNE2019	4.40
2019-08-23	EFT000000011948	EMPLOYEE	MILEAGE MAR2019	3.85
2019-08-23	EFT000000011948	EMPLOYEE	MILEAGE MAY2019	39.05
2019-08-23	EFT000000011949	EMPLOYEE	MILEAGE JULY2019	81.95
2019-08-23	EFT000000011949	EMPLOYEE	MILEAGE JUNE2019	47.30
2019-08-23	EFT000000011949	EMPLOYEE	MILEAGE MAY2019	13.75
2019-08-23	EFT000000011950	EMPLOYEE	OPPI EVENT	45.01
2019-08-23	EFT000000011950	EMPLOYEE	REGISTRATION RISK MANAGEMENT	395.50
2019-08-23	EFT000000011951	SIMCOE COUNTY DISTRICTSCHOOL BOARD	DC'S JULY 2019	5,041.10
2019-08-23	EFT000000011952	SIMCOE MUSKOKA CATHOLIC DISTRICT SCHOOL BOARD	DC'S JULY 2019	2,315.21
2019-08-23	EFT000000011953	COUNTY OF SIMCOE	DC'S JULY 2019	30,321.50
2019-08-23	EFT000000011954	ACTIVE CONCRETE WORKS LTD	CONCRETE CURB CUT	542.40
2019-08-23	EFT000000011955	ACU TEC INSPECTION & SERVICE	ANNUAL CERT/INSPECT	1,153.73
2019-08-23	EFT000000011956	AIR LIQUIDE CANADA INC.	JUL'19 CYLINDER RENTAL	104.39
2019-08-23	EFT000000011956	AIR LIQUIDE CANADA INC.	PROPANE	248.67
2019-08-23	EFT000000011957	AJ STONE COMPANY LTD.	XCELL SENSOR	350.85
2019-08-23	EFT000000011958	ALINE UTILITY LIMITED	UTILITY LOCATES	322.05
2019-08-23	EFT000000011959	ALLIANCE AGRI-TURF INC. C/O BARTLETT, RICK	WEED CONTROL	180.00
2019-08-23	EFT000000011960	ALLISTON LUMBER CO. LIMITED	BRUSH/STAIN/VARATHANE	300.77
2019-08-23	EFT000000011960	ALLISTON LUMBER CO. LIMITED	EXPANDING FOAM	21.45

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2019-08-23	EFT000000011960	ALLISTON LUMBER CO. LIMITED	PLYWOOD/DRIVER BITS	62.66
2019-08-23	EFT000000011960	ALLISTON LUMBER CO. LIMITED	POLY CLEAR/STAPLES	99.73
2019-08-23	EFT000000011961	ALLISTON SIGNS	SIGNS REMOVAL	339.00
2019-08-23	EFT000000011962	AQUATIC & ENVIRONMENTAL LAB INC.	LAB TESTING	61.02
2019-08-23	EFT000000011963	BUTTON FENCE LTD.	WALL PIPE	356.70
2019-08-23	EFT000000011964	CANADIAN PACIFIC RAILWAY	FLASHER CONTRACT	3,379.00
2019-08-23	EFT000000011965	CANSEL	JUL'19 MONTHLY CONTRACT	175.15
2019-08-23	EFT000000011966	CA SELLERS CLEANING SERVICES LTD	JUL'19 JANITORIAL SERVICES	5,016.41
2019-08-23	EFT000000011966	CA SELLERS CLEANING SERVICES LTD	JUL'19 JANITORIAL SERVICES	446.17
2019-08-23	EFT000000011966	CA SELLERS CLEANING SERVICES LTD	JUL'19 JANITORIAL SERVICES	837.05
2019-08-23	EFT000000011966	CA SELLERS CLEANING SERVICES LTD	JUL'19 JANITORIAL SERVICES	692.53
2019-08-23	EFT000000011966	CA SELLERS CLEANING SERVICES LTD	JUL'19 PARK WASHROOMS	6,868.68
2019-08-23	EFT000000011967	CHEMTRADE CHEMICALS CANADA LTD	ALUM SULFATE	6,527.80
2019-08-23	EFT000000011967	CHEMTRADE CHEMICALS CANADA LTD	ALUM SULFATE	5,221.41
2019-08-23	EFT000000011969	COCO PAVING INC.	73.87T COLD MIX	9,119.44
2019-08-23	EFT000000011970	CUBEX LIMITED	MISC. SUPPLIES	4,592.39
2019-08-23	EFT000000011970	CUBEX LIMITED	SEAL KIT	42.15
2019-08-23	EFT000000011970	CUBEX LIMITED	SEAL KIT	42.15
2019-08-23	EFT000000011971	DA LEE DUST CONTROL	MUNICIPAL DUST CONTROL	8,087.69
2019-08-23	EFT000000011972	DAWE, WILLIAM	JUL'19 COURIER SERVICES	1,646.50
2019-08-23	EFT000000011973	DELL CANADA INC.	SOFTWARE LICENCES	1,290.62
2019-08-23	EFT000000011973	DELL CANADA INC.	SOFTWARE LICENCES	3,204.97
2019-08-23	EFT000000011974	DIAMOND SOFTWARE INC.	CONSULTING	121.48
2019-08-23	EFT000000011975	DRYSDALE TREE FARMS LIMITED	ASH LANDSCAPING TREES	6,328.00
2019-08-23	EFT000000011975	DRYSDALE TREE FARMS LIMITED	LANDSCAPING TREES	6,446.65
2019-08-23	EFT000000011976	ELECTRICAL SAFETY AUTHORITY	CONTINUOUS SAFETY SERVICES	4,706.63
2019-08-23	EFT000000011977	ENCORE TELE SOLUTIONS	PRO. MESSAGING SERVICES	509.01
2019-08-23	EFT000000011978	EXECUTIVE TOWING	AUG 2/19 TOWING SERVICES	122.04
2019-08-23	EFT000000011979	FEEHELY, GASTALDI	BYLAW MATTERS	932.25
2019-08-23	EFT000000011979	FEEHELY, GASTALDI	LEGAL MATTERS	819.25
2019-08-23	EFT000000011980	FLO CHEM LTD.	SODIUM HYPOCHLORITE	1,046.13
2019-08-23	EFT000000011980	FLO CHEM LTD.	SODIUM HYPOCHLORITE	557.00
2019-08-23	EFT000000011980	FLO CHEM LTD.	SODIUM HYPOCHLORITE	373.27
2019-08-23	EFT000000011980	FLO CHEM LTD.	SODIUM HYPOCHLORITE	220.09
2019-08-23	EFT000000011980	FLO CHEM LTD.	SODIUM HYPOCHLORITE	301.04
2019-08-23	EFT000000011981	4 OFFICE AUTOMATION LTD.	2ND QTR COPIER OVERAGE	64.52
2019-08-23	EFT000000011981	4 OFFICE AUTOMATION LTD.	AUG'19 CONTRACT, JUL'19 OVERAG	58.34
2019-08-23	EFT000000011981	4 OFFICE AUTOMATION LTD.	AUG'19 LASER FAX CONTRACT	16.95
2019-08-23	EFT000000011981	4 OFFICE AUTOMATION LTD.	JUN'19 OVERAGE CHARGE	112.90
2019-08-23	EFT000000011982	FRED'S TIRE DISCOUNTER	TIRES	558.09
2019-08-23	EFT000000011983	GC DUKE EQUIPMENT LIMITED	BELTS	43.82
2019-08-23	EFT000000011983	GC DUKE EQUIPMENT LIMITED	MISC. SUPPLIES	26.98
2019-08-23	EFT000000011984	GERRIE ELECTRIC WHOLESALE LTD	BUSHINGS	36.10
2019-08-23	EFT000000011984	GERRIE ELECTRIC WHOLESALE LTD	MISC. SUPPLIES	43.84
2019-08-23	EFT000000011984	GERRIE ELECTRIC WHOLESALE LTD	MISC. SUPPLIES	571.78
2019-08-23	EFT000000011984	GERRIE ELECTRIC WHOLESALE LTD	MISC. SUPPLIES	6.45
2019-08-23	EFT000000011984	GERRIE ELECTRIC WHOLESALE LTD	UTILITY RECP. COVERS	1.77
2019-08-23	EFT000000011985	GLEN MARTIN	CLEANING SUPPLIES	107.19
2019-08-23	EFT000000011985	GLEN MARTIN	CLEANING SUPPLIES	702.62
2019-08-23	EFT000000011985	GLEN MARTIN	GLOVES	328.15
2019-08-23	EFT000000011986	GLENN CONNELL O/A CONNELL DISTRIBUTING	BAGGED SEASONED FIREWOOD	773.82
2019-08-23	EFT000000011986	GLENN CONNELL O/A CONNELL DISTRIBUTING	BAGGED SEASONED FIREWOOD	773.82
2019-08-23	EFT000000011987	IDEAL SUPPLY	MISC. SUPPLIES	259.90
2019-08-23	EFT000000011987	IDEAL SUPPLY	MISC. SUPPLIES	290.39
2019-08-23	EFT000000011987	IDEAL SUPPLY	MISC. SUPPLIES	146.29
2019-08-23	EFT000000011988	IRON MOUNTAIN	DOCUMENT SERVICES	55.05
2019-08-23	EFT000000011988	IRON MOUNTAIN	DOCUMENT STORAGE	1,304.58
2019-08-23	EFT000000011988	IRON MOUNTAIN	JUN'19 STORAGE, MAY'19 SERVICE	1,369.75
2019-08-23	EFT000000011989	JACK WATSON SPORTS INC.	HOME PLATES	284.76
2019-08-23	EFT000000011990	JENCO EQUIPMENT INC	PORTABLE TOILET MAINTENANCE	197.75
2019-08-23	EFT000000011990	JENCO EQUIPMENT INC	PORTABLE TOILET MAINTENANCE	96.05

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2019-08-23	EFT000000011990	JENCO EQUIPMENT INC	PORTABLE TOILET MAINTENANCE	339.00
2019-08-23	EFT000000011990	JENCO EQUIPMENT INC	PORTABLE TOILET RENTAL	209.05
2019-08-23	EFT000000011991	JOHN'S LEISURE SCAPES	WATER ANALYSIS	5.00
2019-08-23	EFT000000011992	KEMPENFELT IMAGING	TO JULY 14/19 COPIER USAGE	3,374.54
2019-08-23	EFT000000011993	LACEY INSTRUMENTATION	FIXED GAS MONITOR CALIBRATIONS	4,101.90
2019-08-23	EFT000000011994	MARK IT LOCATES INC	UTILITY LOCATING	224.87
2019-08-23	EFT000000011995	METROLAND MEDIA GROUP	JUL 11/19 THE HERALD AD	446.35
2019-08-23	EFT000000011995	METROLAND MEDIA GROUP	JUL 11/19 THE HERALD AD (WEB)	73.45
2019-08-23	EFT000000011995	METROLAND MEDIA GROUP	JUN 13/19 THE HERALD AD	237.30
2019-08-23	EFT000000011996	MILLIGAN ENERGY INC.	100.0L DYED DIESEL	96.36
2019-08-23	EFT000000011996	MILLIGAN ENERGY INC.	1000.0L DIESEL	1,119.49
2019-08-23	EFT000000011996	MILLIGAN ENERGY INC.	1062.6L DIESEL	1,212.39
2019-08-23	EFT000000011996	MILLIGAN ENERGY INC.	1104.4L GASOLINE	1,365.53
2019-08-23	EFT000000011996	MILLIGAN ENERGY INC.	1200.1L GASOLINE	1,455.38
2019-08-23	EFT000000011996	MILLIGAN ENERGY INC.	1835.1L DYED DIESEL	1,807.62
2019-08-23	EFT000000011996	MILLIGAN ENERGY INC.	244.7L DYED DIESEL	249.33
2019-08-23	EFT000000011997	NEOPOST LEASING SERVICES CANADA LIMITED	POSTAL MACHINE INK	240.63
2019-08-23	EFT000000011998	NORTHERN SAFETY LIMITED	MAGNETIC LID LIFTER	1,921.00
2019-08-23	EFT000000011999	OLIVER FUELS LIMITED	1000.2L DYED DIESEL	1,078.23
2019-08-23	EFT000000011999	OLIVER FUELS LIMITED	1100.1L DIESEL	1,313.96
2019-08-23	EFT000000011999	OLIVER FUELS LIMITED	1300.1L DIESEL	1,552.85
2019-08-23	EFT000000011999	OLIVER FUELS LIMITED	1600.6L DIESEL	1,911.78
2019-08-23	EFT000000011999	OLIVER FUELS LIMITED	1800.5L GASOLINE	2,362.13
2019-08-23	EFT000000011999	OLIVER FUELS LIMITED	2200.5L GASOLINE	2,886.90
2019-08-23	EFT000000011999	OLIVER FUELS LIMITED	2500.2L GASOLINE	3,280.08
2019-08-23	EFT000000011999	OLIVER FUELS LIMITED	2700.4L GASOLINE	3,481.71
2019-08-23	EFT000000011999	OLIVER FUELS LIMITED	600.4L DIESEL	717.13
2019-08-23	EFT000000011999	OLIVER FUELS LIMITED	600.7L DYED DIESEL	647.57
2019-08-23	EFT000000011999	OLIVER FUELS LIMITED	715.5L DYED DIESEL	771.33
2019-08-23	EFT000000012000	ONTARIO ASSOCIATION OF FIRE CHEIFS	TRAINING OFFICERS WORKSHOP	412.45
2019-08-23	EFT000000012000	ONTARIO ASSOCIATION OF FIRE CHEIFS	TRAINING OFFICERS WORKSHOP	412.45
2019-08-23	EFT000000012001	ORGANIZATIONAL SOLUTIONS	AUGUST 2019 SERVICES	1,718.17
2019-08-23	EFT000000012002	ORKIN CANADA CORPORATION	AUG 6/19 PEST CONTROL	107.35
2019-08-23	EFT000000012002	ORKIN CANADA CORPORATION	AUG 6/19 PEST CONTROL	146.90
2019-08-23	EFT000000012002	ORKIN CANADA CORPORATION	AUG 6/19 PEST CONTROL	76.28
2019-08-23	EFT000000012002	ORKIN CANADA CORPORATION	AUG 6/19 PEST CONTROL	146.90
2019-08-23	EFT000000012002	ORKIN CANADA CORPORATION	AUG 6/19 PEST CONTROL	146.90
2019-08-23	EFT000000012002	ORKIN CANADA CORPORATION	AUG 6/19 RODENT CONTROL	107.35
2019-08-23	EFT000000012002	ORKIN CANADA CORPORATION	JUL 22/19 PEST CONTROL	211.31
2019-08-23	EFT000000012002	ORKIN CANADA CORPORATION	JUL 23/19 PEST CONTROL	146.90
2019-08-23	EFT000000012002	ORKIN CANADA CORPORATION	JUL 24/19 PEST CONTROL	121.48
2019-08-23	EFT000000012002	ORKIN CANADA CORPORATION	JUL 26/19 RODENT CONTROL	79.67
2019-08-23	EFT000000012003	OTTER GREENHOUSES LTD	GARDEN FLOWERS/HANGING BASKETS	21,162.08
2019-08-23	EFT000000012004	PENDERGAST LAWN CARE LTD	LANDSCAPE MAINTENANCE	1,073.50
2019-08-23	EFT000000012004	PENDERGAST LAWN CARE LTD	LANDSCAPE MAINTENANCE	282.50
2019-08-23	EFT000000012004	PENDERGAST LAWN CARE LTD	LANDSCAPE MAINTENANCE	395.50
2019-08-23	EFT000000012004	PENDERGAST LAWN CARE LTD	MAY'19 LANDSCAPE MAINTENANCE	5,295.18
2019-08-23	EFT000000012005	POINT TO POINT COMMUNICATIONS	SERVICE CALL	774.05
2019-08-23	EFT000000012006	PPL AQUATIC, FITNESS & SPA GROUP INC.	MERMAIDE GAUGES	373.80
2019-08-23	EFT000000012007	PRECISIONMARK	ENGRAVED PICTURE FRAMES	73.56
2019-08-23	EFT000000012008	PRINCESS AUTO LTD	DRAIN PAN FLUID, HOSE	179.64
2019-08-23	EFT000000012008	PRINCESS AUTO LTD	MISC. SUPPLIES	179.64
2019-08-23	EFT000000012009	PROTRADE CONTRACTING INC	EXT. DOOR INSTALL	1,789.28
2019-08-23	EFT000000012009	PROTRADE CONTRACTING INC	GATE INSTALLATION	11,192.51
2019-08-23	EFT000000012010	WASTE CONNECTIONS OF CANADA INC.	JUL'19 WASTE REMOVAL	109.05
2019-08-23	EFT000000012010	WASTE CONNECTIONS OF CANADA INC.	JUL'19 WASTE REMOVAL	200.97
2019-08-23	EFT000000012010	WASTE CONNECTIONS OF CANADA INC.	JUL'19 WASTE REMOVAL	290.22
2019-08-23	EFT000000012010	WASTE CONNECTIONS OF CANADA INC.	JUL'19 WASTE REMOVAL	177.47
2019-08-23	EFT000000012010	WASTE CONNECTIONS OF CANADA INC.	JUL'19 WASTE REMOVAL	345.52
2019-08-23	EFT000000012010	WASTE CONNECTIONS OF CANADA INC.	JUL'19 WASTE REMOVAL	261.77
2019-08-23	EFT000000012010	WASTE CONNECTIONS OF CANADA INC.	JUL'19 WASTE REMOVAL	218.15

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2019-08-23	EFT000000012010	WASTE CONNECTIONS OF CANADA INC.	JUL'19 WASTE REMOVAL	436.29
2019-08-23	EFT000000012010	WASTE CONNECTIONS OF CANADA INC.	JUL'19 WASTE REMOVAL	21.81
2019-08-23	EFT000000012010	WASTE CONNECTIONS OF CANADA INC.	JUL'19 WASTE REMOVAL	21.81
2019-08-23	EFT000000012011	PUROLATOR COURIER LTD.	JUL 22-24/19 COURIER SERVICES	78.20
2019-08-23	EFT000000012011	PUROLATOR COURIER LTD.	JUL 26 - AUG 1/19 COURIER SERV	25.93
2019-08-23	EFT000000012012	RENTSHOP INC.	AERIAL BOOM	335.60
2019-08-23	EFT000000012012	RENTSHOP INC.	CHIPPER	490.70
2019-08-23	EFT000000012012	RENTSHOP INC.	MEASURING WHEEL	203.35
2019-08-23	EFT000000012012	RENTSHOP INC.	PAINT INVERTED UTILITY WHITE	77.15
2019-08-23	EFT000000012012	RENTSHOP INC.	ROLLER	489.30
2019-08-23	EFT000000012012	RENTSHOP INC.	TRIMMER HEADS, BLADE KIT	167.15
2019-08-23	EFT000000012013	RICHARDS EQUIPMENT	MISC. SUPPLIES	1,687.28
2019-08-23	EFT000000012014	RV ANDERSON ASSOCIATES	JUL'9 SIR FRED WM LEAK RPR	1,961.16
2019-08-23	EFT000000012014	RV ANDERSON ASSOCIATES	JUN'19 P18-17 TRANS MAIN/RES	111,014.43
2019-08-23	EFT000000012014	RV ANDERSON ASSOCIATES	mAY'19 P17-11 WELL & SPS UPGR	25,983.64
2019-08-23	EFT000000012015	SAFETY-KLEEN	OIL SERVICE	128.54
2019-08-23	EFT000000012016	SCHINDLER ELEVATOR CORPORATION	QTRLY ELEVATOR MAINTENANCE	1,707.85
2019-08-23	EFT000000012017	SGS LAKEFIELD RESEARCH LIMITED	JUL'19 WATER SAMPLES/TESTING	2,954.46
2019-08-23	EFT000000012017	SGS LAKEFIELD RESEARCH LIMITED	JUL'19 WATER SAMPLES/TESTING	1,551.50
2019-08-23	EFT000000012017	SGS LAKEFIELD RESEARCH LIMITED	JUL'19 WATER SAMPLES/TESTING	461.04
2019-08-23	EFT000000012017	SGS LAKEFIELD RESEARCH LIMITED	JUL'19 WATER SAMPLES/TESTING	510.76
2019-08-23	EFT000000012017	SGS LAKEFIELD RESEARCH LIMITED	JUL'19 WATER SAMPLES/TESTING	592.12
2019-08-23	EFT000000012017	SGS LAKEFIELD RESEARCH LIMITED	JUL'19 WATER SAMPLES/TESTING	149.16
2019-08-23	EFT000000012018	SIMCOE-YORK PRINTING	JUL 4/19 THE TIMES AD	350.25
2019-08-23	EFT000000012019	SIRATI & PARTNERS CONSULTANTS LTD.	2019 ROAD IMPROVEMENT PROGRAM	5,673.17
2019-08-23	EFT000000012019	SIRATI & PARTNERS CONSULTANTS LTD.	2019 ROAD IMPROVEMENT PROGRAM	2,304.07
2019-08-23	EFT000000012020	SMARTCELL COMMUNICATIONS INC. (NEWMARKET)	SAMSUNG S9	226.00
2019-08-23	EFT000000012021	2024515 ONTARIO LTD.	JUL'19 SEPTIC TANK MAINTENANCE	7,768.75
2019-08-23	EFT000000012022	SIRATI & PARTNERS	GRANULAR ROADS MATERIAL	1,123.22
2019-08-23	EFT000000012023	STRONGCO CORPORATION	CLAMPS	690.41
2019-08-23	EFT000000012023	STRONGCO CORPORATION	FILTER ELEMENT	55.59
2019-08-23	EFT000000012023	STRONGCO CORPORATION	FILTERS	694.08
2019-08-23	EFT000000012023	STRONGCO CORPORATION	TUBE FUEL	84.12
2019-08-23	EFT000000012023	STRONGCO CORPORATION	TUBE, O-RING	68.52
2019-08-23	EFT000000012024	TELIZON INC/SIMCOE COUNTY LONG	BUSINESS LINES AUG2019	39.49
2019-08-23	EFT000000012025	TEMP AIR CONTROL	AIR MOTOR BEARINGS	1,101.75
2019-08-23	EFT000000012025	TEMP AIR CONTROL	RTU COMPRESSOR& COND. FAN	6,209.35
2019-08-23	EFT000000012025	TEMP AIR CONTROL	SERVICE CALL	296.63
2019-08-23	EFT000000012025	TEMP AIR CONTROL	SERVICE CALL	364.43
2019-08-23	EFT000000012026	TERO CONSULTING LTD	ASP SERVICE FOR WEB WORK	5,331.62
2019-08-23	EFT000000012027	TRUGREEN	JUL'19 VEGETATION CONTROL	429.40
2019-08-23	EFT000000012027	TRUGREEN	JUL'19 VEGETATION CONTROL	355.95
2019-08-23	EFT000000012027	TRUGREEN	JUL'19 VEGETATION CONTROL	775.18
2019-08-23	EFT000000012027	TRUGREEN	JUL'19 VEGETATION CONTROL	101.70
2019-08-23	EFT000000012028	TURF CARE PRODUCTS CANADA LTD	REAR GLASS	412.30
2019-08-23	EFT000000012029	ULINE CANADA CORPORATION	MISC. SUPPLIES	2,405.19
2019-08-23	EFT000000012030	UNI FIRST CANADA LIMITED	UNIFORMS	2,422.20
2019-08-23	EFT000000012030	UNI FIRST CANADA LIMITED	UNIFORMS	1,532.45
2019-08-23	EFT000000012031	VISCO INDUSTRIAL SALES CO	MISC. SUPPLIES	56.23
2019-08-23	EFT000000012032	VISSERS SALES CORP	MISC. SUPPLIES	3,101.48
2019-08-23	EFT000000012033	WALKERTON CLEAN WATER CENTRE	AUG'19 MAINTENANCEFEST	514.15
2019-08-23	EFT000000012034	WILTON FLOOR & WALL COVERING	PAINT	532.99
2019-08-23	EFT000000012034	WILTON FLOOR & WALL COVERING	PAINT	316.91
2019-08-23	EFT000000012034	WILTON FLOOR & WALL COVERING	PAINT	426.01
2019-08-23	EFT000000012035	WM WELLER TREE SERVICE LTD.	ASH TREE REMOVALS	1,302.33
2019-08-23	EFT000000012035	WM WELLER TREE SERVICE LTD.	CULVERT REPAIR BRUSH REMOVAL	1,041.86
2019-08-23	EFT000000012035	WM WELLER TREE SERVICE LTD.	TREE REMOVAL	390.70
2019-08-23	EFT000000012036	XEROX CANADA	JUL'19 COPIER USAGE	185.26
2019-08-23	EFT000000012036	XEROX CANADA	JUL'19 COPIER USAGE	285.02
2019-08-23	EFT000000012037	1204459 ONTARIO o/a MAGNETSIGNS	JUL'19 AD SPACE RENTAL	1,130.00
2019-08-23	EFT000000012038	CORPORATE EXPRESS CANADA INC.	DESK PAD/CASE	218.21

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2019-08-23	EFT000000012038	CORPORATE EXPRESS CANADA INC.	FOLDER TABS	69.38
2019-08-23	EFT000000012038	CORPORATE EXPRESS CANADA INC.	LETTER SIZE TABS	132.55
2019-08-23	EFT000000012038	CORPORATE EXPRESS CANADA INC.	OFFICE SUPPLIES	442.09
2019-08-23	EFT000000012038	CORPORATE EXPRESS CANADA INC.	PAPER/PENS/POST ITS	315.66
2019-08-23	EFT000000012038	CORPORATE EXPRESS CANADA INC.	PENS/PENCILS/TAPE/STAPLES	427.13
2019-08-23	EFT000000012038	CORPORATE EXPRESS CANADA INC.	VARIOUS OFFICE SUPPLIES	643.75
2019-08-23	EFT000000012039	RATCLIFF EXCAVATING & GRADING INC	RAT002 T17-37 5% HOLDBACK REL.	12,207.82
2019-08-28	EFT000000012040	WESSUC INC.	2236M3 BIOSOLIDS HAULED	19,834.44
2019-08-28	EFT000000012040	WESSUC INC.	5419M3 BIOSOLIDS HAULED	48,069.24
2019-08-28	EFT000000012041	WM WELLER TREE SERVICE LTD.	EAB MANAGEMENT	6,193.53
2019-08-28	EFT000000012041	WM WELLER TREE SERVICE LTD.	TREE MAINTENANCE PROGRAM	3,440.85
2019-08-28	EFT000000012041	WM WELLER TREE SERVICE LTD.	TREE MAINTENANCE PROGRAM	1,578.46
2019-08-28	EFT000000012041	WM WELLER TREE SERVICE LTD.	TREE MAINTENANCE PROGRAM	4,826.37
2019-08-28	EFT000000012041	WM WELLER TREE SERVICE LTD.	UNDERBRUSH CLEARING	8,986.04
2019-08-28	EFT000000012042	METROLAND MEDIA GROUP	PRINTING/DISTRIBUTION	5,135.85
2019-08-28	EFT000000012042	METROLAND MEDIA GROUP	PRINTING/DISTRIBUTION	1,415.40
2019-08-28	EFT000000012042	METROLAND MEDIA GROUP	PRINTING/DISTRIBUTION	1,118.70
2019-08-28	EFT000000012043	DILIGENT CANADA	SUBSCRIPTION	15,294.55
2019-08-28	EFT000000012044	AINLEY & ASSOCIATES LIMITED	JUN'19 JUN'19 9TH LINE BRIDGE	2,573.58
2019-08-30	EFT000000012045	REIMBURSEMENT TO RESIDENT	JUN 26 - AUG 15/19 TRANSIT PRG	15.60
2019-08-30	EFT000000012046	REIMBURSEMENT TO RESIDENT	JUL 1- 29/19 TRANSIT PROGRAM	96.00
2019-08-30	EFT000000012047	REIMBURSEMENT TO RESIDENT	JULY 14/19 TRANSIT PROGRAM	14.20
2019-08-30	EFT000000012048	REIMBURSEMENT TO RESIDENT	JUL 31 - AUG 13/19 TRANSIT PRG	96.20
2019-08-30	EFT000000012049	REIMBURSEMENT TO RESIDENT	AUG 10 - 20/19 TRANSIT PRGM	160.80
2019-08-30	EFT000000012050	ACKLANDS - GRAINGER INC	PEX BALL VALVE	30.96
2019-08-30	EFT000000012051	ADVANCED VOICE & DATA CONTRACTING INC	INSTALL PHONE/SERV CALL	497.20
2019-08-30	EFT000000012052	AIRD & BERLIS LLP	CLOSED MEETING INVESTIGATOR	901.18
2019-08-30	EFT000000012052	AIRD & BERLIS LLP	PROF SERVICES	11,431.54
2019-08-30	EFT000000012053	ALAIMO ARCHITECTURE INC	JUL'19 P18-06 STN#4 DESIGN/CA	2,678.91
2019-08-30	EFT000000012054	ALLISTON LUMBER CO. LIMITED	BOLTS/ROD	17.02
2019-08-30	EFT000000012054	ALLISTON LUMBER CO. LIMITED	CONCRETE NAILS	9.98
2019-08-30	EFT000000012054	ALLISTON LUMBER CO. LIMITED	HOSE CLAMP/ADAPTER	9.49
2019-08-30	EFT000000012054	ALLISTON LUMBER CO. LIMITED	HOSE CLAMPS/COUPLING	19.90
2019-08-30	EFT000000012054	ALLISTON LUMBER CO. LIMITED	PAINT/ROLLERS/BRUSHES	212.91
2019-08-30	EFT000000012054	ALLISTON LUMBER CO. LIMITED	PT WOOD/[PLYWOOD	129.44
2019-08-30	EFT000000012054	ALLISTON LUMBER CO. LIMITED	ROLLER REFILLS/ADHESIVE	33.87
2019-08-30	EFT000000012054	ALLISTON LUMBER CO. LIMITED	RUST PAINT	32.16
2019-08-30	EFT000000012054	ALLISTON LUMBER CO. LIMITED	SCREWS/HEX KEYS	29.15
2019-08-30	EFT000000012054	ALLISTON LUMBER CO. LIMITED	SCREWS/HINGES/DRILLERS	32.76
2019-08-30	EFT000000012055	ARCTIC GLACIER PREMIUM ICE	ICE AT CONSERVATION CTR	233.10
2019-08-30	EFT000000012056	BRYAN'S ELECTRIC MOTORS & PUMP	BANJO POLYPROPYLENE	38.25
2019-08-30	EFT000000012056	BRYAN'S ELECTRIC MOTORS & PUMP	DEGREASER	55.31
2019-08-30	EFT000000012056	BRYAN'S ELECTRIC MOTORS & PUMP	HIGH PRESSURE HOSE	97.17
2019-08-30	EFT000000012056	BRYAN'S ELECTRIC MOTORS & PUMP	PVC BUSHING	62.38
2019-08-30	EFT000000012056	BRYAN'S ELECTRIC MOTORS & PUMP	SUCTION HOSE	97.63
2019-08-30	EFT000000012056	BRYAN'S ELECTRIC MOTORS & PUMP	SUCTION HOSE	205.03
2019-08-30	EFT000000012056	BRYAN'S ELECTRIC MOTORS & PUMP	V-BELT	26.63
2019-08-30	EFT000000012056	BRYAN'S ELECTRIC MOTORS & PUMP	WATER HOSE	1,518.27
2019-08-30	EFT000000012057	CANADIAN PACIFIC RAILWAY	FLAGGING	1,695.00
2019-08-30	EFT000000012058	CANADIAN TIRE ASSOCIATE STORE	CLEANING PRODUCTS	39.86
2019-08-30	EFT000000012058	CANADIAN TIRE ASSOCIATE STORE	TOOL CHEST/CABINET	587.53
2019-08-30	EFT000000012058	CANADIAN TIRE ASSOCIATE STORE	TOOLS	610.10
2019-08-30	EFT000000012058	CANADIAN TIRE ASSOCIATE STORE	TUFFEND	94.90
2019-08-30	EFT000000012058	CANADIAN TIRE ASSOCIATE STORE	WASTEWATER	18.65
2019-08-30	EFT000000012059	CANADOOR DOOR SYSTEMS	SERVICE CALL REPAIR DOOR	816.47
2019-08-30	EFT000000012060	CITRON HYGIENE LP	DEODRIZER SERVICE JULY2019	64.14
2019-08-30	EFT000000012061	CERVUS EQUIPMENT	ADJUSTER KIT/DUSTSHIELD	199.37
2019-08-30	EFT000000012061	CERVUS EQUIPMENT	SENSOR	389.05
2019-08-30	EFT000000012062	CITY ELECTRIC SUPPLY	FAN UNIT	2,809.34
2019-08-30	EFT000000012063	CMAX FIRE SOLUTIONS	PRESSURE TRANSDUCER	331.37
2019-08-30	EFT000000012063	CMAX FIRE SOLUTIONS	REPAIRS TO PUMP 10	6,946.54

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2019-08-30	EFT000000012064	COUNTY OF SIMCOE	INVESTIGATOR RETAINER	247.50
2019-08-30	EFT000000012064	COUNTY OF SIMCOE	MONTHLY SCAN	371.42
2019-08-30	EFT000000012064	COUNTY OF SIMCOE	WASTE DISPOSAL	2,030.00
2019-08-30	EFT000000012065	CULLIGAN WATER CONDITIONING	WATER	175.00
2019-08-30	EFT000000012065	CULLIGAN WATER CONDITIONING	WATER	118.14
2019-08-30	EFT000000012066	CURRIE TRUCK CENTRE	DRAIN VALVE/CABLE	18.93
2019-08-30	EFT000000012066	CURRIE TRUCK CENTRE	GREASEABLE CLEVIS	60.78
2019-08-30	EFT000000012066	CURRIE TRUCK CENTRE	HOSE CONN/NUT/FERRULE	173.39
2019-08-30	EFT000000012066	CURRIE TRUCK CENTRE	QUICK RELEASE VALVE	28.61
2019-08-30	EFT000000012066	CURRIE TRUCK CENTRE	QUICK RELEASE VALVES	28.61
2019-08-30	EFT000000012066	CURRIE TRUCK CENTRE	QUICK RELEASE VALVES	28.61
2019-08-30	EFT000000012067	DELL CANADA INC.	OFFICE 365, ONLINE KIOSK	1,512.93
2019-08-30	EFT000000012068	EMPLOYEE	COMMITTEE MILEAGE AUG2019	4.40
2019-08-30	EFT000000012069	ELECTRICAL SAFETY AUTHORITY	CONTINUOUS SAFETY SERVICES	4,836.56
2019-08-30	EFT000000012070	ELEVATOR ONE INC.	AUG'19 CONTRACT MAINTENANCE	390.56
2019-08-30	EFT000000012071	FITCH SECURITY INTEGRATION INC.	SERVICE CALL	324.88
2019-08-30	EFT000000012072	FLO CHEM LTD.	SODIUM HYPOCHLORITE	406.24
2019-08-30	EFT000000012073	4 OFFICE AUTOMATION LTD.	AUG'19 LASER FAX CONTRACT	16.95
2019-08-30	EFT000000012074	EMPLOYEE	MILEAGE AUG2019	91.85
2019-08-30	EFT000000012075	GAY COMPANY LIMITED	TO JULY 31/19 P17-24 WORK COMP	127,116.53
2019-08-30	EFT000000012076	GLEN MARTIN	CLEANING SUPPLIES	1,642.84
2019-08-30	EFT000000012076	GLEN MARTIN	CLEANING SUPPLIES	81.90
2019-08-30	EFT000000012076	GLEN MARTIN	CLEANING SUPPLIES	2,278.51
2019-08-30	EFT000000012076	GLEN MARTIN	CLEANING SUPPLIES	1,000.05
2019-08-30	EFT000000012076	GLEN MARTIN	CLEANING SUPPLIES	218.25
2019-08-30	EFT000000012076	GLEN MARTIN	MACHINE REPAIR	52.21
2019-08-30	EFT000000012076	GLEN MARTIN	MACHINE REPAIR	1,170.30
2019-08-30	EFT000000012076	GLEN MARTIN	MACHINE REPAIR	564.77
2019-08-30	EFT000000012076	GLEN MARTIN	MACHINE REPAIR	478.43
2019-08-30	EFT000000012077	IDEAL SUPPLY	JUNCTION BOX	36.28
2019-08-30	EFT000000012078	EMPLOYEE	EXAM FEE OWWCO	140.00
2019-08-30	EFT000000012079	JOHN'S LEISURE SCAPES	REAGENTS, WATER ANALYSIS	25.33
2019-08-30	EFT000000012080	EMPLOYEE	MEETING REFRESHMENTS	108.02
2019-08-30	EFT000000012081	LANDMARK BUS LINES	AUG 14/19 BUS TRIP	327.70
2019-08-30	EFT000000012081	LANDMARK BUS LINES	AUG 16/19 BUS TRIP	327.70
2019-08-30	EFT000000012081	LANDMARK BUS LINES	AUG 7/19 BUS TRIP	163.85
2019-08-30	EFT000000012081	LANDMARK BUS LINES	AUG 9/19 BUS TRIP	163.85
2019-08-30	EFT000000012082	L'AQUILA ELECTRONIC SYSTEMS INC.	SERVIE CALL	2,792.43
2019-08-30	EFT000000012083	LEWIS MOTOR SALES INC.	CONTROL VALVE	1,005.68
2019-08-30	EFT000000012083	LEWIS MOTOR SALES INC.	DEF	350.30
2019-08-30	EFT000000012083	LEWIS MOTOR SALES INC.	MODULATED VALVE	273.36
2019-08-30	EFT000000012084	LOVETT PRO LOCK & KEY	KEYS	13.84
2019-08-30	EFT000000012085	EMPLOYEE	PROGRAM SUPPLIES	56.84
2019-08-30	EFT000000012086	EMPLOYEE	COMMITTEE MILEAGE AUG2019	16.50
2019-08-30	EFT000000012087	MILLIGAN ENERGY INC.	1102.6L DIESEL	1,200.72
2019-08-30	EFT000000012087	MILLIGAN ENERGY INC.	1201.1L DYED DIESEL	1,138.32
2019-08-30	EFT000000012087	MILLIGAN ENERGY INC.	193.1L DYED DIESEL	184.10
2019-08-30	EFT000000012087	MILLIGAN ENERGY INC.	200.1L DYED DIESEL	214.58
2019-08-30	EFT000000012087	MILLIGAN ENERGY INC.	533.7L DYED DIESEL	497.97
2019-08-30	EFT000000012087	MILLIGAN ENERGY INC.	633.5L GASOLINE	778.28
2019-08-30	EFT000000012087	MILLIGAN ENERGY INC.	850.0L DYED DIESEL	813.26
2019-08-30	EFT000000012087	MILLIGAN ENERGY INC.	955.5L GASOLINE	1,108.00
2019-08-30	EFT000000012087	MILLIGAN ENERGY INC.	PROPANE TANK RENTAL	113.00
2019-08-30	EFT000000012087	MILLIGAN ENERGY INC.	PROPANE TANK RENTAL	113.00
2019-08-30	EFT000000012088	MOBILE POWER SOLUTIONS INC.	KUSSMAUL AUTO PUMP 12V	793.91
2019-08-30	EFT000000012088	MOBILE POWER SOLUTIONS INC.	REPAIR KUSSMAUL CHARGER	551.44
2019-08-30	EFT000000012089	OFS GROUP	FIRE EXT. RECHARGE	70.06
2019-08-30	EFT000000012089	OFS GROUP	FIRE EXT. RECHARGE	154.75
2019-08-30	EFT000000012090	ONTARIO BUILDING OFFICIALS	JOB AD	284.60
2019-08-30	EFT000000012091	ONTARIO ONE CALL	ASSESSED NOTIFICATIONS	310.35
2019-08-30	EFT000000012092	ORKIN CANADA CORPORATION	AUG 1/19 RODENT CONTROL	107.35

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2019-08-30	EFT000000012092	ORKIN CANADA CORPORATION	AUG 1/19 RODENT CONTROL	107.35
2019-08-30	EFT000000012093	PENDERGAST LAWN CARE LTD	JUN'19 LANDSCAPE MAINTENANCE	5,285.01
2019-08-30	EFT000000012093	PENDERGAST LAWN CARE LTD	LANDSCAPE MAINTENANCE	1,073.50
2019-08-30	EFT000000012093	PENDERGAST LAWN CARE LTD	PROPERTY ATTENTION	84.75
2019-08-30	EFT000000012094	PREMIER EQUIPMENT	LINE	95.99
2019-08-30	EFT000000012095	WASTE CONNECTIONS OF CANADA INC.	JUL'19 WASTE REMOVAL	65.45
2019-08-30	EFT000000012095	WASTE CONNECTIONS OF CANADA INC.	JUL'19 WASTE REMOVAL	2,395.92
2019-08-30	EFT000000012095	WASTE CONNECTIONS OF CANADA INC.	JUL'19 WASTE REMOVAL	218.15
2019-08-30	EFT000000012095	WASTE CONNECTIONS OF CANADA INC.	JUL'19 WASTE REMOVAL	182.27
2019-08-30	EFT000000012095	WASTE CONNECTIONS OF CANADA INC.	JUL'19 WASTE REMOVAL	448.66
2019-08-30	EFT000000012095	WASTE CONNECTIONS OF CANADA INC.	JUL'19 WASTE REMOVAL	448.66
2019-08-30	EFT000000012096	EMPLOYEE	MILEAGE AUG2019	258.50
2019-08-30	EFT000000012097	PURULATOR COURIER LTD.	SHIPMENTS	94.91
2019-08-30	EFT000000012098	SAFEDSIGN APPAREL LTD.	GLOBE 14" BOOTS	598.90
2019-08-30	EFT000000012099	EMPLOYEE	INTERNET SERVICES SEPT2019	85.87
2019-08-30	EFT000000012100	SCOTT REINHART TRAILER SALES	OIL, SERVICE	129.89
2019-08-30	EFT000000012100	SCOTT REINHART TRAILER SALES	PLOW SHOE	54.18
2019-08-30	EFT000000012101	SGS LAKEFIELD RESEARCH LIMITED	JUL'19 WATER SAMPLES/TESTING	149.16
2019-08-30	EFT000000012101	SGS LAKEFIELD RESEARCH LIMITED	JUL'19 WATER SAMPLES/TESTING	9.04
2019-08-30	EFT000000012102	SPD SALES LIMITED	E+H SENSORS	3,577.58
2019-08-30	EFT000000012103	STRONGCO CORPORATION	GAS SPRING	199.52
2019-08-30	EFT000000012104	SWEEPER PARTS SALES	PARTS	215.27
2019-08-30	EFT000000012105	EMPLOYEE	COMMITTEE MILEAGE AUG2019	8.25
2019-08-30	EFT000000012106	TELIZON INC/SIMCOE COUNTY LONG	BUSINESS LINES AUG2019	90.65
2019-08-30	EFT000000012106	TELIZON INC/SIMCOE COUNTY LONG	BUSINESS LINES AUG2019	40.57
2019-08-30	EFT000000012106	TELIZON INC/SIMCOE COUNTY LONG	BUSINESS LINES AUG2019	293.20
2019-08-30	EFT000000012106	TELIZON INC/SIMCOE COUNTY LONG	BUSINESS LINES AUG2019	87.70
2019-08-30	EFT000000012106	TELIZON INC/SIMCOE COUNTY LONG	BUSINESS LINES AUG2019	91.53
2019-08-30	EFT000000012107	TOTAL BATTERY	BATTERIES	28.48
2019-08-30	EFT000000012108	VAN LEEUWEN PLUMBING & HEATING	REPAIR SEAL & SPRAY	406.80
2019-08-30	EFT000000012109	VISCO INDUSTRIAL SALES CO	BRAKE CHAMBER, VALVE	67.68
2019-08-30	EFT000000012109	VISCO INDUSTRIAL SALES CO	CLEVIS GREASABLE	128.48
2019-08-30	EFT000000012109	VISCO INDUSTRIAL SALES CO	DRAIN VALVE	68.95
2019-08-30	EFT000000012110	WARRIOR ATHLETES	PLAYBALL WARRIOR SESSIONS	1,943.60
2019-08-30	EFT000000012111	EMPLOYEE	COMMITTEE MILEAGE AUG2019	3.30
2019-08-30	EFT000000012112	XEROX CANADA	JUL'19 COPIER USAGE	207.02
2019-08-30	EFT000000012113	BRADFORD RENTAL SALES & SERV.	BRUSH CUTTER	543.94
2019-08-30	EFT000000012114	LISBON PAVING	2019 ROAD IMPROVEMENT PRGM	62,939.59
2019-08-30	EFT000000012114	LISBON PAVING	2019 ROAD IMPROVEMENT PRGM	170,780.57
2019-08-30	EFT000000012114	LISBON PAVING	2019 ROAD IMPROVEMENTS	24,063.71
2019-08-30	EFT000000012115	PROTRADE PLUMBING INC.	BACKFLOW PREVENTER	785.69
2019-08-30	EFT000000012115	PROTRADE PLUMBING INC.	NEW URINAL	454.37
2019-08-30	EFT000000012115	PROTRADE PLUMBING INC.	POOL FOUNTAIN REPAIR	138.46
2019-08-30	EFT000000012115	PROTRADE PLUMBING INC.	REPORT RUNNING TOILET	210.59
2019-08-30	EFT000000012115	PROTRADE PLUMBING INC.	TCFC CHANGEROOM	843.76
2019-08-30	EFT000000012115	PROTRADE PLUMBING INC.	TCFC MENS SHOWER	299.45
2019-08-30	EFT000000012115	PROTRADE PLUMBING INC.	TOILET REPAIR	959.37
2019-08-30	EFT000000012116	VARCON CONSTRUCTION CORP	JUL'19 WELL/PUMP STN UPGRADES	169,675.88
2019-08-30	EFT000000012117	WSP CANADA INC.	TO AUG 3/19 TCT WORK COMPLETE	14,404.68
			Total	5,398,886.86