

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

Date	Cheque Number	Vendor Check Name	Invoice Description	Amount Paid
3/1/2019	065313	1321335 ONTARIO LTD	LEASE AGREEMENT MARCH2019	1,695.00
3/1/2019	065314	2433263 ONTARIO INC.	LEASE AGREEMENT MARCH2019	4,722.43
3/1/2019	065315	AUBIN, RICHARD & NICOLE	LEASE AGREEMENT MARCH2019	875.75
3/1/2019	065316	FRONTLINE PROPERTY MANAGEMENT	LEASE AGREEMENT MARCH2019	1,652.80
3/1/2019	065317	K9 PEST MANAGEMENT GROUP INC	LEASE AGREEMENT MARCH2019	5,247.82
3/1/2019	065318	SIMCOE CONDOMINIUM CORP #153	LEASE AGREEMENT MARCH2019	2,375.00
3/5/2019	065405	BARBARA HUSON	POST CARDS	106.22
3/5/2019	065406	BRODART CANADA COMPANY	CD ROM POCKETS/ACRYLIC HOLDER	98.90
3/5/2019	065407	CINTAS CANADA LTD	MAT SERVICE FEB2019	23.92
3/5/2019	065407	CINTAS CANADA LTD	MAT SERVICE FEB2019	41.36
3/5/2019	065407	CINTAS CANADA LTD	MAT SERVICE FEB2019	27.24
3/5/2019	065408	CORPORATE EXPRESS CANADA INC	CARD FILE/PENS	94.21
3/5/2019	065408	CORPORATE EXPRESS CANADA INC	FASTENERS	8.05
3/5/2019	065408	CORPORATE EXPRESS CANADA INC	LAMINATE POUCHES	79.09
3/5/2019	065408	CORPORATE EXPRESS CANADA INC	PAPER	76.73
3/5/2019	065409	CVS MIDWEST TAPE	DVDS	27.67
3/5/2019	065410	EBSO CANADA LTD	MAGAZINES	34.83
3/5/2019	065411	GLEN MARTIN LTD	JANITORIAL SUPPLIES	210.35
3/5/2019	065412	HYBRID DOCUMENT SYSTEMS INC	SERV AGREEMENT 2019	2,028.35
3/5/2019	065413	JACK THE BOOKMAN LTD	BOOKS	1,257.58
3/5/2019	065414	EMPLOYEE	GARBAGE CAN	14.66
3/5/2019	065415	LIBRARY SERVICES CENTRE	BOOKS/DVDS	207.44
3/5/2019	065415	LIBRARY SERVICES CENTRE	BOOKS/DVDS	1,031.68
3/5/2019	065415	LIBRARY SERVICES CENTRE	DVD	26.10
3/5/2019	065416	EMPLOYEE	BOOKS	66.00
3/5/2019	065417	MOHAWK COLLEGE ENTERPRISE	TRAINING	494.38
3/5/2019	065418	NEXT STEP LITERACY	REGISTRATION FEE	250.00
3/5/2019	065419	EMPLOYEE	ENVELOPES	61.00
3/5/2019	065420	PITNEYWORKS	RATE UPDATE	96.60
3/5/2019	065421	SHRED-IT INTERNATIONAL ULC	SHRED SERVICES FEB2019	82.77
3/5/2019	065421	SHRED-IT INTERNATIONAL ULC	SHRED SERVICES FEB2019	100.32
3/5/2019	065422	TELIZON INC	BUSINESS LINES ALLIST FEB2019	43.31
3/5/2019	065422	TELIZON INC	BUSINESS LINES BEETON FEB2019	43.10
3/5/2019	065423	THE GLOBE AND MAIL	SUBSCRIPTION	572.75
3/5/2019	065424	EMPLOYEE	OLA CONFERENCE JAN29-FEB1	1,993.42
3/6/2019	065425	REIMBURSEMENT TO RESIDENT	PROGRAM REFUND	136.12
3/6/2019	065426	ALLISTON BUSINESS IMPROVEMENT ASSOCIATION	2019 BUDGET APPROVED	246,943.75
3/6/2019	065427	BEETON-TOTTENHAM BIA	2019 BUDGET APPROVED	92,500.00
3/6/2019	065428	BELL CANADA	BUS FIBE FEBRUARY 2019	139.50
3/6/2019	065428	BELL CANADA	BUS INTERNET SERV FEB2019	76.65
3/6/2019	065429	REIMBURSEMENT TO RESIDENT	REFUND INACTIVE ACCOUNT	191.54
3/6/2019	065430	CITY OF BARRIE	OPT IN PAYMENTS FOR FEB2019	15.00
3/6/2019	065431	REIMBURSEMENT TO RESIDENT	PROGRAM REFUND	33.90
3/6/2019	065432	ENBRIDGE CONSUMERS GAS	42 MILL ST W FEB2019	1,069.27
3/6/2019	065432	ENBRIDGE CONSUMERS GAS	5917 7TH LINE DEPOT2 FEB2019	421.79
3/6/2019	065432	ENBRIDGE CONSUMERS GAS	6375 14TH LINE FEB2019	1,638.64
3/6/2019	065433	GREAT-WEST LIFE ASSURANCE	MARCH 2019 PREMIUMS	3,108.21
3/6/2019	065434	REIMBURSEMENT TO RESIDENT	OVERPAY PARKING TICKET	17.50
3/6/2019	065435	HYDRO ONE	AFT 7475 POPLAR SR FEB2019	103.79
3/6/2019	065435	HYDRO ONE	VC2 CONC5 LOT33 FEB2019	97.63
3/6/2019	065435	HYDRO ONE	VC3 CONC7 LOT6 FEB2019	102.60
3/6/2019	065435	HYDRO ONE	VC5 CONC3 LOT25 FEB2019	105.39
3/6/2019	065436	IA FINANCIAL GROUP	AD&D PREMIUMS FOR MARCH2019	710.76
3/6/2019	065437	POWERSTREAM INC	157 JOHN W TAYLOR FEB2019	1,718.16
3/6/2019	065437	POWERSTREAM INC	214 CHURCH ST FEB 2019	1,469.76
3/6/2019	065437	POWERSTREAM INC	39 GRAY AVE FEB2019	550.92
3/6/2019	065437	POWERSTREAM INC	4 NOLAN RD PUMP STN FEB2019	442.49
3/6/2019	065437	POWERSTREAM INC	47 FLETCHER PUMP FEB2019	34.34
3/6/2019	065437	POWERSTREAM INC	6844 IND PKY PMP2 LOT4 FEB2019	1,710.51
3/6/2019	065437	POWERSTREAM INC	81 PIERCE PL FEB2019	121.83
3/6/2019	065437	POWERSTREAM INC	CHURCH ST HEAT TR FEB2019	96.86
3/6/2019	065437	POWERSTREAM INC	IND RD SWR 1 FEB2019	1,413.92
3/6/2019	065437	POWERSTREAM INC	MAPLE LANE SEW PUMP FEB2019	624.52
3/6/2019	065437	POWERSTREAM INC	NOTT RIV CONC12 HEATING FEB19	312.82
3/6/2019	065438	SUN LIFE FINANCIAL	PREMIUMS MARCH 2019	128,939.31
3/6/2019	065439	REIMBURSEMENT TO RESIDENT	PROGRAM REFUND	184.50
3/6/2019	065440	WORKPLACE SAFETY & INS. BRD.	855936 AA12454	2,243.56

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

3/6/2019	065441	POWERSTREAM INC	55 QUEEN ST UNIT3 FEB2019	494.80
3/6/2019	065441	POWERSTREAM INC	6787 4TH LINE CONSV CTR FEB19	31.77
3/6/2019	065441	POWERSTREAM INC	CONSV PAV 1 FEB2019	32.07
3/6/2019	065441	POWERSTREAM INC	FLETCHER BALLPARK FEB2019	31.62
3/6/2019	065441	POWERSTREAM INC	FLETCHER MUSEUM FEB2019	797.72
3/6/2019	065441	POWERSTREAM INC	FLETCHER PARK FEB2019	53.75
3/6/2019	065441	POWERSTREAM INC	FLETCHER PLGRD FEB2019	56.47
3/6/2019	065441	POWERSTREAM INC	FLETCHER POOL WSHRM FEB2019	110.45
3/6/2019	065441	POWERSTREAM INC	JOHN W TAYLOR/STEELES FEB2019	41.74
3/6/2019	065441	POWERSTREAM INC	KEOGH PARK BANDS FEB2019	32.39
3/6/2019	065441	POWERSTREAM INC	KEOGH ST BALLPARK FEB2019	32.24
3/6/2019	065442	POWERSTREAM INC	18 QUEEN ST N FEB2019	293.16
3/6/2019	065442	POWERSTREAM INC	22 SECOND ST S FEB2019	703.80
3/6/2019	065442	POWERSTREAM INC	42 MAIN ST W FEB2019	1,016.77
3/6/2019	065442	POWERSTREAM INC	6558 CONC 8 FEB2019	3,250.36
3/6/2019	065442	POWERSTREAM INC	6787 4TH LINE CONS WSRM FEB19	23.70
3/6/2019	065442	POWERSTREAM INC	6830 COV PARK FEB2019	115.61
3/6/2019	065442	POWERSTREAM INC	AGRIC BLDG FEB2019	77.97
3/6/2019	065442	POWERSTREAM INC	BACK SHED REC2 FEB2019	44.29
3/6/2019	065442	POWERSTREAM INC	SECOND ST PARK FEB2019	31.64
3/6/2019	065442	POWERSTREAM INC	SNACK BOOTH FEB2019	33.07
3/6/2019	065442	POWERSTREAM INC	WILLOUGHBY WAY FEB2019	213.01
3/6/2019	065443	POWERSTREAM INC	40/42 MILL ST E FEB2019	45.10
3/6/2019	065443	POWERSTREAM INC	42 MILL ST DEPO3 FEB2019	272.57
3/6/2019	065443	POWERSTREAM INC	6044 IND PKY GATE HONDA FEB19	151.79
3/6/2019	065443	POWERSTREAM INC	6375 14TH LINE FEB2019	1,447.37
3/6/2019	065443	POWERSTREAM INC	6970 IND PKY TR SGNL FEB2019	187.92
3/6/2019	065443	POWERSTREAM INC	COMM CTR BALL PK FEB2019	52.62
3/6/2019	065443	POWERSTREAM INC	FLETCHER PED BRD LT FEB2019	78.05
3/6/2019	065443	POWERSTREAM INC	PROSPECT BALL PK LTS N FEB19	40.60
3/6/2019	065443	POWERSTREAM INC	PROSPECT PK BALL LTS S FEB19	31.64
3/6/2019	065443	POWERSTREAM INC	STREET LIGHTING FEB2019	2,856.12
3/6/2019	065443	POWERSTREAM INC	VICTORIA E/BOYNE TRAFFIC FEB19	106.36
3/6/2019	065444	POWERSTREAM INC	13 CHURCH ST S FEB2019	699.09
3/6/2019	065444	POWERSTREAM INC	130 CHURCH ST S FEB2019	357.37
3/6/2019	065444	POWERSTREAM INC	161 EIGHTH AVE FEB2019	104.66
3/6/2019	065444	POWERSTREAM INC	17 VICTORIA ST E FEB2019	691.50
3/6/2019	065444	POWERSTREAM INC	25 ALBERT ST W FEB2019	31.59
3/6/2019	065444	POWERSTREAM INC	49 NELSON ST W FEB2019	862.56
3/6/2019	065444	POWERSTREAM INC	FIRE STN 2 FEB2019	343.32
3/6/2019	065444	POWERSTREAM INC	GA WRIGHT/P ALBERT ST FEB2019	31.58
3/6/2019	065444	POWERSTREAM INC	MILL ST E FIRE STN FEB2019	477.55
3/6/2019	065444	POWERSTREAM INC	PPG PARK CTR METER FEB2019	36.24
3/6/2019	065444	POWERSTREAM INC	PPG RED BOX PARK POLE FEB2019	31.62
3/6/2019	065445	POWERSTREAM INC	1460 TREETOPS PUMP STN FEB19	2,447.83
3/6/2019	065445	POWERSTREAM INC	4262 LOT6 CONC12 WELL4 FEB2019	975.41
3/6/2019	065445	POWERSTREAM INC	4262 LOT6 CONC12 WELL6 FEB2019	1,037.33
3/6/2019	065445	POWERSTREAM INC	4383 ADJ TEC TL WELL7 FEB2019	471.55
3/6/2019	065445	POWERSTREAM INC	6830 COV PARK WELL6-7 FEB2019	2,942.44
3/6/2019	065445	POWERSTREAM INC	6854 LOT4 CONC14 WELL5 FEB2019	945.69
3/6/2019	065445	POWERSTREAM INC	78 WALKEM DR WELL 4-5 FEB2019	1,409.49
3/6/2019	065445	POWERSTREAM INC	88 BOYNE ST FEB2019	139.34
3/6/2019	065445	POWERSTREAM INC	FLETCHER LANE WELL1 FEB2019	317.14
3/6/2019	065445	POWERSTREAM INC	FLETCHER WATERTOWER FEB2019	862.75
3/6/2019	065445	POWERSTREAM INC	HILLCREST WELL GEO ST FEB2019	457.35
3/6/2019	065445	POWERSTREAM INC	KING ST BANDS FEB2019	31.62
3/6/2019	065445	POWERSTREAM INC	ROGERS RD WELL 8 FEB2019	289.46
3/7/2019	065446	TEXTHELP	YEARLY SUBSCRIPTION	1,690.48
3/7/2019	065447	BALLYMORE DEVELOPMENTS	BAL001 PC#1 10% HB REL - PARKS	60,429.36
3/7/2019	065447	BALLYMORE DEVELOPMENTS	DEVELOPER BUILT PARK	249,748.43
3/7/2019	065448	CINTAS CANADA LIMITED	MAT SERVICE FEB2019	25.09
3/7/2019	065448	CINTAS CANADA LIMITED	MAT SERVICE FEB2019	62.16
3/7/2019	065448	CINTAS CANADA LIMITED	MAT SERVICE FEB2019	43.26
3/7/2019	065448	CINTAS CANADA LIMITED	MAT SERVICE FEB2019	9.74
3/7/2019	065448	CINTAS CANADA LIMITED	UNIFORM CLEANING FEB2019	50.33
3/7/2019	065448	CINTAS CANADA LIMITED	UNIFORM CLEANING FEB2019	50.33
3/7/2019	065448	CINTAS CANADA LIMITED	UNIFORM CLEANING FEB2019	54.66
3/7/2019	065449	CORNERSTONE FENCING LTD.	CONSTRUCTION FENCE	412.68

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Council Cheque Summary Report
Cheque Date: March 01, 2019 - March 31, 2019

3/7/2019	065450	CORROSION SERVICE COMPANY LIMITED	CORROSION PREVENTION	5,424.00
3/7/2019	065451	DESJARDINS CARD SERVICES	MISC. SUPPLIES	62.53
3/7/2019	065451	DESJARDINS CARD SERVICES	MISC. SUPPLIES	225.98
3/7/2019	065451	DESJARDINS CARD SERVICES	MISC. SUPPLIES	10.60
3/7/2019	065451	DESJARDINS CARD SERVICES	MISC. SUPPLIES	438.97
3/7/2019	065451	DESJARDINS CARD SERVICES	MISC. SUPPLIES	10.39
3/7/2019	065451	DESJARDINS CARD SERVICES	MISC. SUPPLIES	56.02
3/7/2019	065452	GOODYEAR CANADA INC	TIRE	375.98
3/7/2019	065453	MAXIMUM SIGNS	SIGNAGE	352.56
3/7/2019	065453	MAXIMUM SIGNS	SIGNAGE	784.81
3/7/2019	065453	MAXIMUM SIGNS	SIGNAGE	43.90
3/7/2019	065453	MAXIMUM SIGNS	SIGNAGE	882.48
3/7/2019	065454	MINISTER OF FINANCE	FEB'19 POLICING CONTRACT	860,785.00
3/7/2019	065455	OLIVER FUELS LIMITED	1200.1L DIESEL	1,162.19
3/7/2019	065455	OLIVER FUELS LIMITED	1500.4L DIESEL	1,622.54
3/7/2019	065455	OLIVER FUELS LIMITED	2400.3L DIESEL	2,603.85
3/7/2019	065455	OLIVER FUELS LIMITED	3000.3L GASOLINE	3,254.72
3/7/2019	065455	OLIVER FUELS LIMITED	751.6L DIESEL	900.27
3/7/2019	065455	OLIVER FUELS LIMITED	800.2L DIESEL	958.48
3/7/2019	065456	SAFE SOFTWARE INC	FME ESRI EDITION, FIXED	5,085.00
3/7/2019	065457	STEER ENTERPRISES LTD.	SERVICE CALL	1,924.63
3/7/2019	065458	WWOTC	WATER COURSES	1,227.18
3/8/2019	065459	ELECTIONS ONTARIO	24 TABULATOR RENTALS	7,458.00
3/14/2019	065460	BEETON FOODLAND	KITCHEN SUPPLIES	22.96
3/14/2019	065461	CINKARAJA WAISNAVAN	Utility Account: 004536717.01	33.77
3/14/2019	065462	ECONOMIC DEVELOPERS COUNCIL OF ONTARIO	MEMBERSHIP RENEWAL	488.73
3/14/2019	065463	ENBRIDGE CONSUMERS GAS	10 WELLINGTON FEB2019	112.93
3/14/2019	065463	ENBRIDGE CONSUMERS GAS	139 QUEEN ST LOT16 FEB2019	4,109.55
3/14/2019	065463	ENBRIDGE CONSUMERS GAS	17 VICTORIA ST E FEB2019	403.87
3/14/2019	065463	ENBRIDGE CONSUMERS GAS	20SECOND ST FEB2019	536.44
3/14/2019	065463	ENBRIDGE CONSUMERS GAS	3377 10TH SR MARCH2019	1,337.29
3/14/2019	065463	ENBRIDGE CONSUMERS GAS	6315 14TH LINE MARCH2019	12,901.59
3/14/2019	065463	ENBRIDGE CONSUMERS GAS	75 KING ST N FEB2019	534.34
3/14/2019	065464	REIMBURSEMENT TO RESIDENT	REIMBURSE FOR DAMAGES	135.60
3/14/2019	065465	REIMBURSEMENT TO RESIDENT	Utility Account: 001263837.02	85.68
3/14/2019	065466	HYDRO ONE	3630 SR 10 FEB 2019	504.38
3/14/2019	065466	HYDRO ONE	5917 7TH LINE DEP2 GAR FEB2019	1,233.98
3/14/2019	065466	HYDRO ONE	5917 7TH LINE NEW BLDG FEB2019	369.70
3/14/2019	065466	HYDRO ONE	5944 9TH LINE SOC FLD FEB2019	30.12
3/14/2019	065466	HYDRO ONE	5976 5TH LINE FEB2019	305.06
3/14/2019	065466	HYDRO ONE	9TH LINE TRAFFIC LT MAR2019	31.69
3/14/2019	065466	HYDRO ONE	STREET LIGHTING MAR2019	547.86
3/14/2019	065466	HYDRO ONE	VC4 CONC2 LOT26 MAR2019	166.68
3/14/2019	065466	HYDRO ONE	VC6 CONC4 LOT17 FEB2019	100.57
3/14/2019	065467	REIMBURSEMENT TO RESIDENT	Utility Account: 005145033.02	13.32
3/14/2019	065468	REIMBURSEMENT TO RESIDENT	REFUND OF FOI PAYMENT	5.00
3/14/2019	065469	REIMBURSEMENT TO RESIDENT	Utility Account: 004536508.02	123.67
3/14/2019	065470	EMPLOYEE	PROGRAM REFUND	24.74
3/14/2019	065471	POWERSTREAM INC	IND RD RESERVOIR FEB2019	5,574.25
3/14/2019	065471	POWERSTREAM INC	TOWN HALL FEB2019	6,177.65
3/14/2019	065472	SHAW DIRECT	SATELLITE MARCH2019	88.12
3/14/2019	065473	TD VISA	CREDIT ADVANCE PAYMENT	10,000.00
3/14/2019	065474	TOTTENHAM FOODLAND	WATER	35.88
3/14/2019	065474	TOTTENHAM FOODLAND	WATER	29.90
3/14/2019	065474	TOTTENHAM FOODLAND	WATER	5.98
3/14/2019	065474	TOTTENHAM FOODLAND	WATER	83.72
3/14/2019	065475	REIMBURSEMENT TO RESIDENT	Utility Account: 000013376.09	41.46
3/14/2019	065476	REIMBURSEMENT TO RESIDENT	Utility Account: 064534557.00	101.76
3/14/2019	065477	REIMBURSEMENT TO RESIDENT	REFUND MIN APPLICATION FEE	89.00
3/14/2019	065478	REIMBURSEMENT TO RESIDENT	Utility Account: 045350893.06	150.00
3/14/2019	065479	WORKPLACE SAFETY & INS. BRD.	850029 AB31756	117.54
3/14/2019	065479	WORKPLACE SAFETY & INS. BRD.	850140 AB31758	0.25
3/14/2019	065479	WORKPLACE SAFETY & INS. BRD.	855936 AA12887	6,155.55
3/14/2019	065479	WORKPLACE SAFETY & INS. BRD.	855936 AB31995	5,103.52
3/14/2019	065480	REIMBURSEMENT TO RESIDENT	Utility Account: 004117824.01	182.16
3/14/2019	065481	ENBRIDGE CONSUMERS GAS	161 8TH AVE FEB2019	472.27
3/14/2019	065481	ENBRIDGE CONSUMERS GAS	18 QUEEN ST N FEB2019	500.29
3/14/2019	065481	ENBRIDGE CONSUMERS GAS	20 SECOND ST FEB2019	1,171.75

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

3/14/2019	065481	ENBRIDGE CONSUMERS GAS	250 FLETCHER FEB2019	516.25
3/14/2019	065481	ENBRIDGE CONSUMERS GAS	49 NELSON ST W FEB2019	1,264.46
3/14/2019	065481	ENBRIDGE CONSUMERS GAS	55 QUEEN ST S FEB2019	455.99
3/14/2019	065481	ENBRIDGE CONSUMERS GAS	7300 14TH LINE MAR2019	9,871.34
3/14/2019	065482	REIMBURSEMENT TO RESIDENT	CLEAR WATER ACCOUNT	12.26
3/14/2019	065483	TOWN OF BRADFORD WEST GWILLIMBURY	REGISTRATION	495.00
3/18/2019	065484	TD VISA	ADOBE STOCK SUBSCRIPTION	30.52
3/18/2019	065484	TD VISA	ANNUAL MEMBERSHIPS	77.55
3/18/2019	065484	TD VISA	BOOT SHELLS & SPRAY	187.83
3/18/2019	065484	TD VISA	CANVA MEMBERSHIP	135.14
3/18/2019	065484	TD VISA	CONFERENCE	275.67
3/18/2019	065484	TD VISA	CONFERENCE 2019	237.30
3/18/2019	065484	TD VISA	COOKING CLASS SUPPLIES	87.98
3/18/2019	065484	TD VISA	COURSES	332.76
3/18/2019	065484	TD VISA	FAMILY DAY SUPPLIES	230.85
3/18/2019	065484	TD VISA	HOTEL FOR CONFERENCE	325.44
3/18/2019	065484	TD VISA	JOB ADS	969.54
3/18/2019	065484	TD VISA	JOB ADS	458.76
3/18/2019	065484	TD VISA	JOB ADS	480.25
3/18/2019	065484	TD VISA	JOB ADS	484.77
3/18/2019	065484	TD VISA	MAPS FOR OFFICE	25.00
3/18/2019	065484	TD VISA	MEAL	33.09
3/18/2019	065484	TD VISA	MEALS	240.00
3/18/2019	065484	TD VISA	MTO - DEPOSIT FOR ARIS	500.00
3/18/2019	065484	TD VISA	P&R ONT FORUM REGISTRATION	303.50
3/18/2019	065484	TD VISA	P&R ONT FORUM REGISTRATION	823.77
3/18/2019	065484	TD VISA	P&R ONT FORUM REGISTRATION	823.77
3/18/2019	065484	TD VISA	P&R ONT FORUM REGISTRATION	823.77
3/18/2019	065484	TD VISA	TEAM SUCCESS LUNCH	283.11
3/20/2019	065485	EMPLOYEE	MILEAGE FEB2019	100.37
3/20/2019	065486	BRODART CANADA COMPANY	CHECKING CARDS	57.11
3/20/2019	065486	BRODART CANADA COMPANY	PAMPHLET DISPLAY	441.58
3/20/2019	065486	BRODART CANADA COMPANY	RAINBOW ROTOR STD	1,080.22
3/20/2019	065486	BRODART CANADA COMPANY	STACKING CHAIRS	2,459.11
3/20/2019	065487	EMPLOYEE	MILEAGE FEB2019	96.52
3/20/2019	065487	EMPLOYEE	MILEAGE JAN2019	79.75
3/20/2019	065487	EMPLOYEE	PROGRAM SUPPLIES/REGISTRATION	753.28
3/20/2019	065488	CARR MCLEAN	LABELS	43.87
3/20/2019	065488	CARR MCLEAN	LABELS	28.62
3/20/2019	065489	CINTAS CANADA LTD	MAT SERVICE FEB2019	23.92
3/20/2019	065489	CINTAS CANADA LTD	MAT SERVICE MAR2019	41.36
3/20/2019	065490	CORPORATE EXPRESS CANADA INC	BINDERS/CLIPS/SCISSORS/TAPE	105.69
3/20/2019	065491	COUNTY OF SIMCOE	LOST ITEMS	241.82
3/20/2019	065492	DAWE, WILLIAM	COURIER SERVICES FEB2019	665.00
3/20/2019	065493	DOUBLETHINK INC	DIGITAL SERVICES	791.00
3/20/2019	065494	EMPLOYEE	CARD	4.17
3/20/2019	065495	GLEN MARTIN LTD	JANITORIAL SUPPLIES	21.46
3/20/2019	065496	IN-PRO CLEANING SYSTEMS LTD	JANITORIAL SERVICES MAR2019	2,513.88
3/20/2019	065497	EMPLOYEE	PAPER	4.52
3/20/2019	065497	EMPLOYEE	SUPPLIES FOR CHILDRENS PROG	19.55
3/20/2019	065498	LBC CAPITAL	RENTAL PERIOD JAN/FEB2019	548.06
3/20/2019	065499	LIBRARY SERVICES CENTRE	BOOKS	814.43
3/20/2019	065499	LIBRARY SERVICES CENTRE	BOOKS	1,511.87
3/20/2019	065499	LIBRARY SERVICES CENTRE	DVDS	119.93
3/20/2019	065499	LIBRARY SERVICES CENTRE	DVDS	669.42
3/20/2019	065499	LIBRARY SERVICES CENTRE	DVDS	157.82
3/20/2019	065499	LIBRARY SERVICES CENTRE	DVDS	479.26
3/20/2019	065500	OFFICE IMAGING	MAINTENANCE AGREEMENT FEB2019	805.11
3/20/2019	065501	PITNEYWORKS	PITNEY SERVICE FEES	12.00
3/20/2019	065502	RING OFFICECORP	MONTHLY SUBSCRIPTION FEB2019	596.85
3/20/2019	065503	SIMCOE-YORK PRINTING & PUBLISHING	DISPLAY AD	226.00
3/20/2019	065504	TD VISA	BOOKS/DVDS	31.93
3/20/2019	065504	TD VISA	CRAFT STICKS FOR PROGRAMS	12.51
3/20/2019	065504	TD VISA	DOWEL RODS FOR CHILD PROGRAM	34.04
3/20/2019	065504	TD VISA	GAMES FOR CHILDRENS PROGRAMS	202.27
3/20/2019	065504	TD VISA	GAMES/BOOKS/DVDS	394.83
3/20/2019	065504	TD VISA	GLUE GUNS FOR CHILD PROGRAMS	62.16
3/20/2019	065504	TD VISA	HP DOCKING STATION	322.04

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

3/20/2019	065504	TD VISA	LICENSE SOFTWARE	555.20
3/20/2019	065504	TD VISA	MOVIE COPYRIGHT LICENCES	824.90
3/20/2019	065504	TD VISA	POSTAGE	11.25
3/20/2019	065504	TD VISA	POSTAGE	26.96
3/20/2019	065504	TD VISA	POSTAGE	11.25
3/20/2019	065504	TD VISA	POSTAGE	11.25
3/20/2019	065505	TELIZON INC	BUSINESS LINES TOTTENHAM	42.57
3/20/2019	065506	THE BEGUILING	BOOKS	342.85
3/20/2019	065506	THE BEGUILING	BOOKS	479.86
3/20/2019	065506	THE BEGUILING	BOOKS	138.84
3/20/2019	065507	THE GLOBE AND MAIL	SUBSCRIPTON 2019	819.02
3/20/2019	065508	TORONTO STAR	SUBSCRIPTION RENEWAL 2019	804.26
3/20/2019	065509	EMPLOYEE	SUPPLIES FOR PROGRAMS	123.15
3/20/2019	065510	YELLOW PAGES	MONTHLY AD ALLISTON	21.41
3/20/2019	065510	YELLOW PAGES	MONTHLY AD BEETON	21.41
3/20/2019	065510	YELLOW PAGES	MONTHLY AD TOTTENHAM	21.41
3/20/2019	065511	TD VISA	COURSE/MAR 25-29/MISSISSAUGA	1,638.50
3/20/2019	065511	TD VISA	DOCUMENT FRAMES	23.71
3/20/2019	065511	TD VISA	EDUCATIONAL FORUM/TRADE SHOW	388.72
3/20/2019	065511	TD VISA	MEMBERSHIP	1,998.97
3/20/2019	065511	TD VISA	OGRA CONF HOTEL ACCOMODATION	736.86
3/20/2019	065511	TD VISA	VEHICLE ACCIDENT REPORT	12.00
3/20/2019	065511	TD VISA	WASTEWATER ON LINE COURSE	199.50
3/20/2019	065512	BEETON FOODLAND	TRAINING MEALS	114.61
3/20/2019	065512	BEETON FOODLAND	TRAINING MEALS	92.17
3/20/2019	065512	BEETON FOODLAND	TRAINING MEALS	30.03
3/20/2019	065513	BELL CANADA	CABLE SERVICES MARCH2019	129.49
3/20/2019	065514	BELL MOBILITY	PAGERS MARCH2019	55.52
3/20/2019	065515	COHEN BARRISTERS & SOLICITORS LLP	REFUND TAX CERT NOT IN NEW TEC	45.00
3/20/2019	065515	COHEN BARRISTERS & SOLICITORS LLP	REFUND ZONING CHGE NOT IN NEWT	45.00
3/20/2019	065516	EPCOR ELECTRICITY DISTRIBUTION ONT INC	GIDEON ST MARCH2019	89.02
3/20/2019	065517	FIRE MARQUE	AGENCY FEE AS PER AGREEMENT	8,380.42
3/20/2019	065518	JC LANDSCAPING INC	OVERPAYMENT ON TAXES	12,240.16
3/20/2019	065519	EMPLOYEE	INCREASE PETTY CASH	100.00
3/20/2019	065519	EMPLOYEE	REPLENISH PETTY CASH	96.35
3/20/2019	065520	ORCGA	ORCGA MEMBERSHIP FEES	100.00
3/20/2019	065521	POWERSTREAM INC	22 SECOND ST ARENA MAR2019	4,694.39
3/20/2019	065521	POWERSTREAM INC	6479 4th LINE FEB2019	1,787.30
3/20/2019	065522	REIMBURSEMENT TO RESIDENT	PROGRAM REFUND	314.14
3/20/2019	065523	REIMBURSEMENT TO RESIDENT	OVERPAYMENT ON TAXES	5,240.61
3/20/2019	065524	TD VISA	COFFEE	7.03
3/20/2019	065524	TD VISA	CONFERENCE EXPENSE	133.34
3/20/2019	065524	TD VISA	FLOWERS	127.13
3/20/2019	065524	TD VISA	LEADERSHIP TRAINING WORKSHOP	21.78
3/20/2019	065524	TD VISA	MEAL	31.50
3/20/2019	065524	TD VISA	PARKING AT CONFERENCE	54.00
3/20/2019	065525	TELUS MOBILITY	MOBILITY FEB2019	6,288.12
3/20/2019	065526	THE MINISTER OF FINANCE	CONFERENCE APR 17/19	120.00
3/20/2019	065527	WORKPLACE SAFETY & INS. BRD.	855936 AA13351	6,779.29
3/22/2019	065534	TELUS MOBILITY	14613431 NOV/18	68.13
3/22/2019	065534	TELUS MOBILITY	MOBILITY FEB2019	61.97
3/22/2019	065535	WORKPLACE SAFETY & INSURANCE BRD	Y/E RECONCILIATION	111.22
3/26/2019	065536	SIRATI & PARTNERS	GENERATOR PAD	9,681.30
3/25/2019	065537	EMPLOYEE	PAYMENT FOR STD APPROVED	3,792.43
3/25/2019	065538	ALLISTON LEGION - BRANCH 171	2019 DONATION	25,000.00
3/27/2019	065539	407 ETR	TOLL CHARGES MAR2019	29.91
3/27/2019	065540	AVRON	CHAIRS	828.52
3/27/2019	065540	AVRON	LEARNING CHARTS/SCRAP BOOKS	871.57
3/27/2019	065541	BELL MOBILITY	MOBILITY MARCH2019	3,061.49
3/27/2019	065542	EMPLOYEE	COYO CONF REGISTRATION	760.06
3/27/2019	065543	CHAMPION HYDROVAC	REFUND BULK WATER DEPOSIT	142.70
3/27/2019	065544	EMPLOYEE	COYO CONF REGISTRATION	522.43
3/27/2019	065545	REIMBURSEMENT TO RESIDENT	PROGRAM REFUND	76.70
3/27/2019	065546	REIMBURSEMENT TO RESIDENT	Utility Account: 004532898.03	85.68
3/27/2019	065547	EMPLOYEE	RETIRING ALLOWANCE	32,028.00
3/27/2019	065548	ENBRIDGE CONSUMERS GAS	130 CHURCH ST S MAR2019	879.03
3/27/2019	065548	ENBRIDGE CONSUMERS GAS	157 JW TAYLOR MAR2019	114.04
3/27/2019	065548	ENBRIDGE CONSUMERS GAS	39 LORNE THOMAS PL MAR2019	114.84

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

3/27/2019	065548	ENBRIDGE CONSUMERS GAS	4982 SIR FRED BANTING MAR2019	696.40
3/27/2019	065549	HYDRO ONE	3377 SR10 WATER DEPOT MAR2019	6,301.09
3/27/2019	065550	REIMBURSEMENT TO RESIDENT	REFUND DOUBLE TAX PAYMENT	747.26
3/27/2019	065551	MINISTER OF FINANCE/MTO	MONTHLY COURT COSTS FEB2019	313.50
3/27/2019	065552	REIMBURSEMENT TO RESIDENT	PROGRAM REFUND	79.50
3/27/2019	065553	ONTARIO ASSOCIATION OF FIRE CHEIFS	2019 O AFC MEMBERSEHIP	288.15
3/27/2019	065553	ONTARIO ASSOCIATION OF FIRE CHEIFS	2019 O AFC MEMBERSEHIP	288.15
3/27/2019	065553	ONTARIO ASSOCIATION OF FIRE CHEIFS	2019 O AFC MEMBERSEHIP	288.15
3/27/2019	065553	ONTARIO ASSOCIATION OF FIRE CHEIFS	2019 O AFC MEMEBERSHIP	288.15
3/27/2019	065553	ONTARIO ASSOCIATION OF FIRE CHEIFS	SPECIALIZED PROGRAMMING	621.50
3/27/2019	065553	ONTARIO ASSOCIATION OF FIRE CHEIFS	SPECIALIZED PROGRAMMING	621.50
3/27/2019	065553	ONTARIO ASSOCIATION OF FIRE CHEIFS	SPECIALIZED PROGRAMMING	621.50
3/27/2019	065553	ONTARIO ASSOCIATION OF FIRE CHEIFS	SPECIALIZED PROGRAMMING	621.50
3/27/2019	065553	ONTARIO ASSOCIATION OF FIRE CHEIFS	SPECIALIZED PROGRAMMING	621.50
3/27/2019	065553	ONTARIO ASSOCIATION OF FIRE CHEIFS	SPECIALIZED PROGRAMMING	621.50
3/27/2019	065554	ONTARIO ASSOCIATION OF POLICE	REGISTRATION OAPSB CONFERENCE	1,186.50
3/27/2019	065555	ONTARIO WATER WORKS ASSOC.	JOB POSTING	339.00
3/27/2019	065555	ONTARIO WATER WORKS ASSOC.	ONLINE JOB POSTING	339.00
3/27/2019	065556	POWERSTREAM INC	139 PARSONS RD MAR2019	14,197.69
3/27/2019	065556	POWERSTREAM INC	139 QUEEN ST N FEB2019	19,535.15
3/27/2019	065556	POWERSTREAM INC	24 LILLY ST MARCH2019	3,525.80
3/27/2019	065556	POWERSTREAM INC	4982 SIR FRED BANTING MAR2019	22,964.66
3/27/2019	065556	POWERSTREAM INC	6315 LOT8N CONC14 MAR2019	36,282.72
3/27/2019	065556	POWERSTREAM INC	6830 LOT4S CONC4 MAR2019	15,592.31
3/27/2019	065556	POWERSTREAM INC	STREET LIGHTING MAR2019	2,454.76
3/27/2019	065557	TD CANADA TRUST	OVERPAYMENT ON TAXES	1,949.89
3/27/2019	065558	TOTTENHAM FOODLAND	PROGRAM SUPPLIES	69.83
3/27/2019	065558	TOTTENHAM FOODLAND	WATER	17.94
3/27/2019	065559	REIMBURSEMENT TO RESIDENT	PROGRAM REFUND	527.00
3/27/2019	065560	ALLIED MEDICAL INSTRUMENTS INC	GLOVES	464.11
3/27/2019	065560	ALLIED MEDICAL INSTRUMENTS INC	LPM/STEM ONLY	141.19
3/27/2019	065561	ALLISTON EQUIPMENT LTD	CYLINDER TAILGATE	343.07
3/27/2019	065562	ALMON EQUIPMENT LIMITED	FLASHING BOARD SIGNS/DEFLECTOR	10,322.55
3/27/2019	065563	BARRISTON LLP	DEV.CHARGEBACK: LEGAL	424.88
3/27/2019	065564	CANADIAN UNION OF PUBLIC EMPLOYEES	1905 HO	453.25
3/27/2019	065564	CANADIAN UNION OF PUBLIC EMPLOYEES	1906 HO	434.99
3/27/2019	065565	CINTAS CANADA LIMITED	MAT SERVICE	50.07
3/27/2019	065565	CINTAS CANADA LIMITED	MAT SERVICE	50.07
3/27/2019	065565	CINTAS CANADA LIMITED	MAT SERVICE	43.26
3/27/2019	065565	CINTAS CANADA LIMITED	MAT SERVICE	25.09
3/27/2019	065565	CINTAS CANADA LIMITED	MAT SERVICE FEB2019	32.44
3/27/2019	065565	CINTAS CANADA LIMITED	MAT SERVICE FEB2019	23.79
3/27/2019	065565	CINTAS CANADA LIMITED	MAT SERVICE FEB2019	5.41
3/27/2019	065565	CINTAS CANADA LIMITED	MAT SERVICE FEB2019	10.81
3/27/2019	065565	CINTAS CANADA LIMITED	MAT SERVICE FEB2019	25.39
3/27/2019	065565	CINTAS CANADA LIMITED	MAT SERVICE FEB2019	82.03
3/27/2019	065565	CINTAS CANADA LIMITED	MAT SERVICE FEB2019	37.28
3/27/2019	065565	CINTAS CANADA LIMITED	MAT SERVICE FEB2019	82.03
3/27/2019	065565	CINTAS CANADA LIMITED	MAT SERVICE MAR2019	9.74
3/27/2019	065565	CINTAS CANADA LIMITED	MAT SERVICE MAR2019	25.09
3/27/2019	065565	CINTAS CANADA LIMITED	MAT SERVICE MAR2019	43.26
3/27/2019	065565	CINTAS CANADA LIMITED	MAT SERVICE MAR2019	62.16
3/27/2019	065565	CINTAS CANADA LIMITED	MAT SERVICE MAR2019	8.09
3/27/2019	065565	CINTAS CANADA LIMITED	UNIFORM CLEANING	126.93
3/27/2019	065565	CINTAS CANADA LIMITED	UNIFORM CLEANING	95.37
3/27/2019	065565	CINTAS CANADA LIMITED	UNIFORM CLEANING	54.66
3/27/2019	065566	CITY OF BARRIE	ANNUAL TEC AGREEMENT	3,000.00
3/27/2019	065567	CORNERSTONE FENCING LTD.	FENCING RENTAL	412.68
3/27/2019	065568	DESJARDINS CARD SERVICES	MAILBOX	85.72
3/27/2019	065568	DESJARDINS CARD SERVICES	MISC. SUPPLIES	54.22
3/27/2019	065568	DESJARDINS CARD SERVICES	MISC. SUPPLIES	15.80
3/27/2019	065568	DESJARDINS CARD SERVICES	MISC. SUPPLIES	28.24
3/27/2019	065568	DESJARDINS CARD SERVICES	MISC. TOOLS	42.85
3/27/2019	065568	DESJARDINS CARD SERVICES	UTILITY WHEELS	47.80
3/27/2019	065569	ECO SOLUTIONS (MILTON) INC.	1000L TOTES	3,164.00
3/27/2019	065570	FEEHELY, GASTALDI	COMMERICAL RE-ZONING	593.25
3/27/2019	065571	GORD DAVENPORT AUTOMOTIVE INC.	AIR TOOLS	48.73
3/27/2019	065571	GORD DAVENPORT AUTOMOTIVE INC.	BEARING	30.84

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

3/27/2019	065572	HUDCO ELECTRIC SUPPLY LTD	CUTLER-HAMMER CIRCUIT BREAKER	2,028.92
3/27/2019	065573	HUSON, BARBARA	BUSINESS CARDS	167.81
3/27/2019	065574	IPAC PAVING LIMITED	IPA001 PC#4 10%HB REL T18-11	33,652.89
3/27/2019	065575	LANDMARK MUNICIPAL SERVICES ULC	REPAIR DRAIN VALVE LEAK	5,013.81
3/27/2019	065576	LOU'S AUTO GLASS & TRIM	INSTALL WINDSHIELD	339.00
3/27/2019	065577	MAXIMUM SIGNS	SIGNAGE	25.93
3/27/2019	065578	MICHELIN NORTH AMERICA (CANADA INC)	TIRES	1,002.51
3/27/2019	065579	MINISTER OF FINANCE	MAR'19 POLICING CONTRACT	860,785.00
3/27/2019	065580	MINISTER OF FINANCE	SALARIES AND WAGES RECOVERIES	1,342.92
3/27/2019	065581	MUNICIPAL FINANCE OFFICERS'	JOB AD	259.90
3/27/2019	065581	MUNICIPAL FINANCE OFFICERS'	JOB POSTING	259.90
3/27/2019	065582	NATIONAL LEASING GROUP INC.	TOSHIBA COPIER LEASES	648.24
3/27/2019	065583	NEVCO SCOREBOARD COMPANY,ULC	TRANSMITTER ASSEMBLY	190.74
3/27/2019	065584	NEW TECUMSETH TAXI	FEB'19 TAXI USAGE	6,461.18
3/27/2019	065585	ONTARIO MUNICIPAL EMPLOYEES RETIREMENT BOARD	1905 HO	48,645.80
3/27/2019	065585	ONTARIO MUNICIPAL EMPLOYEES RETIREMENT BOARD	1905 OM	543.25
3/27/2019	065585	ONTARIO MUNICIPAL EMPLOYEES RETIREMENT BOARD	1905 SA	70,975.22
3/27/2019	065585	ONTARIO MUNICIPAL EMPLOYEES RETIREMENT BOARD	1906 HO	45,604.76
3/27/2019	065585	ONTARIO MUNICIPAL EMPLOYEES RETIREMENT BOARD	1906 SA	64,690.88
3/27/2019	065586	OMTRA	JOB AD	339.00
3/27/2019	065587	PLATFORM PRESS HYDRAULICS	REPAIR MOTOR	220.35
3/27/2019	065588	ONTARIO PROVINCIAL FILTER EXCHANGE	FILTER CLEANING	23.00
3/27/2019	065588	ONTARIO PROVINCIAL FILTER EXCHANGE	FILTER CLEANING	23.00
3/27/2019	065589	RYAN ULC	HST REVIEW	1,206.61
3/27/2019	065590	SNAP-ON TOOLS OF CANAA LTD.	REPAIR & INSPECTION	282.50
3/27/2019	065591	STAGE2 DATA INC.	RUBRIK CLOUD BACKUP	879.03
3/27/2019	065592	STAPLES ADVANTAGE	CHAIR	464.43
3/27/2019	065593	STRADA AGGREGATES	238.78T GRANULAR "A"	4,114.25
3/27/2019	065594	THE PRINTING HOUSE LTD.	INFO SIGNS	107.23
3/27/2019	065595	TIM L. DOBBIE CONSULTING LTD.	RECRUITMENT OF CAO	10,840.60
3/27/2019	065596	TOTTENHAM HOME HARDWARE LTD.	ABS PCS	14.88
3/27/2019	065596	TOTTENHAM HOME HARDWARE LTD.	BATTERIES	20.33
3/27/2019	065596	TOTTENHAM HOME HARDWARE LTD.	BOLT CUTTER	56.49
3/27/2019	065596	TOTTENHAM HOME HARDWARE LTD.	BRASS NIPPLE	7.56
3/27/2019	065596	TOTTENHAM HOME HARDWARE LTD.	CABLE TIES	7.88
3/27/2019	065596	TOTTENHAM HOME HARDWARE LTD.	CLAMP, TUBING	17.99
3/27/2019	065596	TOTTENHAM HOME HARDWARE LTD.	CONNECTION KIT	26.97
3/27/2019	065596	TOTTENHAM HOME HARDWARE LTD.	CONNECTORS/BITS/BALLAST	84.61
3/27/2019	065596	TOTTENHAM HOME HARDWARE LTD.	DEAD LOCK	24.85
3/27/2019	065596	TOTTENHAM HOME HARDWARE LTD.	EYE BOLTS	8.18
3/27/2019	065596	TOTTENHAM HOME HARDWARE LTD.	FURNACE FILTER/FOAM SEALANT	22.01
3/27/2019	065596	TOTTENHAM HOME HARDWARE LTD.	GLOVES	7.90
3/27/2019	065596	TOTTENHAM HOME HARDWARE LTD.	HOSE CONNECTOR	13.54
3/27/2019	065596	TOTTENHAM HOME HARDWARE LTD.	MAIL BOXES	74.55
3/27/2019	065596	TOTTENHAM HOME HARDWARE LTD.	MAILBOXES	49.70
3/27/2019	065596	TOTTENHAM HOME HARDWARE LTD.	MISC SUPPLIES	153.39
3/27/2019	065596	TOTTENHAM HOME HARDWARE LTD.	MISC. SUPPLIES	248.98
3/27/2019	065596	TOTTENHAM HOME HARDWARE LTD.	MISC. SUPPLIES	20.32
3/27/2019	065596	TOTTENHAM HOME HARDWARE LTD.	MISC. SUPPLIES	31.04
3/27/2019	065596	TOTTENHAM HOME HARDWARE LTD.	MISC. SUPPLIES	59.56
3/27/2019	065596	TOTTENHAM HOME HARDWARE LTD.	MISC. SUPPLIES	47.71
3/27/2019	065596	TOTTENHAM HOME HARDWARE LTD.	MISC. SUPPLIES	25.97
3/27/2019	065596	TOTTENHAM HOME HARDWARE LTD.	MISC. SUPPLIES	83.85
3/27/2019	065596	TOTTENHAM HOME HARDWARE LTD.	MISC. SUPPLIES	63.22
3/27/2019	065596	TOTTENHAM HOME HARDWARE LTD.	MISC. SUPPLIES	42.71
3/27/2019	065596	TOTTENHAM HOME HARDWARE LTD.	MSIC. SUPPLIES	15.78
3/27/2019	065596	TOTTENHAM HOME HARDWARE LTD.	MULTI LIQ WRENCH	7.56
3/27/2019	065596	TOTTENHAM HOME HARDWARE LTD.	PADLOCK	50.82
3/27/2019	065596	TOTTENHAM HOME HARDWARE LTD.	PAINT SUPPLIES	36.35
3/27/2019	065596	TOTTENHAM HOME HARDWARE LTD.	PAINT/BRUSHES/LINERS	73.37
3/27/2019	065596	TOTTENHAM HOME HARDWARE LTD.	PLIERS, ELBOW	42.35
3/27/2019	065596	TOTTENHAM HOME HARDWARE LTD.	TARP STRAPS	7.89
3/27/2019	065596	TOTTENHAM HOME HARDWARE LTD.	TIE STRAP	40.61
3/27/2019	065596	TOTTENHAM HOME HARDWARE LTD.	TIRE GAUGE	10.72
3/27/2019	065597	EMPLOYEE	OCT'18 TO FEB'19 REFEREEING	700.00
3/27/2019	065598	WILLIAMSON AUTOMOTIVE	10 TON PORTO POWER	457.65
3/27/2019	065598	WILLIAMSON AUTOMOTIVE	AIR FILTER	72.24
3/27/2019	065598	WILLIAMSON AUTOMOTIVE	AIR FILTER	23.36

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

3/27/2019	065598	WILLIAMSON AUTOMOTIVE	BATTERY	638.88
3/27/2019	065598	WILLIAMSON AUTOMOTIVE	BATTERY/GLOVES	245.11
3/27/2019	065598	WILLIAMSON AUTOMOTIVE	BEARING	122.54
3/27/2019	065598	WILLIAMSON AUTOMOTIVE	BRACKET KIT	271.20
3/27/2019	065598	WILLIAMSON AUTOMOTIVE	COUPLING/BLADE	49.87
3/27/2019	065598	WILLIAMSON AUTOMOTIVE	CQ HD DIESEL A/F	119.53
3/27/2019	065598	WILLIAMSON AUTOMOTIVE	CQ HD DIESEL A/F	79.69
3/27/2019	065598	WILLIAMSON AUTOMOTIVE	DOT LED AMBER	43.60
3/27/2019	065598	WILLIAMSON AUTOMOTIVE	FILTER	67.77
3/27/2019	065598	WILLIAMSON AUTOMOTIVE	FILTER/ ADAPTER	56.13
3/27/2019	065598	WILLIAMSON AUTOMOTIVE	FILTERS	128.93
3/27/2019	065598	WILLIAMSON AUTOMOTIVE	FILTERS	128.93
3/27/2019	065598	WILLIAMSON AUTOMOTIVE	GATOR GAURD WHITE	267.54
3/27/2019	065598	WILLIAMSON AUTOMOTIVE	GENERATOR TOOLS	26.17
3/27/2019	065598	WILLIAMSON AUTOMOTIVE	GLOVES, GAGE	110.11
3/27/2019	065598	WILLIAMSON AUTOMOTIVE	GREEN INDICATOR LIGHT	4.86
3/27/2019	065598	WILLIAMSON AUTOMOTIVE	GROTE SWITCHES	13.56
3/27/2019	065598	WILLIAMSON AUTOMOTIVE	HD OIL FILTER	30.78
3/27/2019	065598	WILLIAMSON AUTOMOTIVE	LICENCE LAMP	7.05
3/27/2019	065598	WILLIAMSON AUTOMOTIVE	LIGHTS	134.88
3/27/2019	065598	WILLIAMSON AUTOMOTIVE	MISC. PARTS	108.98
3/27/2019	065598	WILLIAMSON AUTOMOTIVE	MISC. SUPPLIES	16.23
3/27/2019	065598	WILLIAMSON AUTOMOTIVE	NEOFORM BEAM BLADES	189.16
3/27/2019	065598	WILLIAMSON AUTOMOTIVE	NEOFORM BEAM BLADES, BEAM	179.62
3/27/2019	065598	WILLIAMSON AUTOMOTIVE	OIL FILTER	7.83
3/27/2019	065598	WILLIAMSON AUTOMOTIVE	OIL FILTER	22.77
3/27/2019	065598	WILLIAMSON AUTOMOTIVE	OIL FILTER	36.84
3/27/2019	065598	WILLIAMSON AUTOMOTIVE	OIL FILTER	11.76
3/27/2019	065598	WILLIAMSON AUTOMOTIVE	OIL FILTER	36.60
3/27/2019	065598	WILLIAMSON AUTOMOTIVE	OIL FILTERS	33.49
3/27/2019	065598	WILLIAMSON AUTOMOTIVE	RED MIRROR LENS, SMOKE LENS	26.50
3/27/2019	065598	WILLIAMSON AUTOMOTIVE	THREADED ROD	3.77
3/27/2019	065598	WILLIAMSON AUTOMOTIVE	TRAFFIC DIRECTOR, CABLE	1,096.10
3/27/2019	065599	WORKPLACE SAFETY & INS. BRD.	1905 HO	85.62
3/27/2019	065599	WORKPLACE SAFETY & INS. BRD.	1905 SA	36.83
3/27/2019	065599	WORKPLACE SAFETY & INS. BRD.	1906 HO	81.86
3/27/2019	065599	WORKPLACE SAFETY & INS. BRD.	1906 SA	34.83
3/27/2019	065600	YORK SPRING & RADIATOR SERVICE	MISC. SUPPLIES	1,037.62
3/27/2019	065601	ENBRIDGE CONSUMERS GAS	5917 7th LINE FEB2019	1,631.45
3/27/2019	065601	ENBRIDGE CONSUMERS GAS	5917 7th LINE MAR2019	1,560.06
3/27/2019	065602	MCDONALD GAYLA	REFUND ELECTION SIGN DEPOSIT	300.00
3/8/2019	090421	DIRECTOR, FAMILY	1905 HO	128.00
3/8/2019	090422	RECEIVER GENERAL FOR CANADA	1905 HO	75,805.06
3/8/2019	090423	RECEIVER GENERAL FOR CANADA	1905 HO	20,833.11
3/8/2019	090424	RECEIVER GENERAL FOR CANADA	1905 HO	7,411.45
3/8/2019	090425	RECEIVER GENERAL FOR CANADA	1905 SA	105,486.91
3/8/2019	090426	RECEIVER GENERAL FOR CANADA	1905 SA	4,345.84
3/22/2019	090427	RECEIVER GENERAL FOR CANADA	1903FIR	21,025.48
3/22/2019	090428	RECEIVER GENERAL FOR CANADA	1906 SA	97,170.75
3/22/2019	090429	RECEIVER GENERAL FOR CANADA	1906 SA	4,040.06
3/22/2019	090430	RECEIVER GENERAL FOR CANADA	1906 COU	8,210.18
3/22/2019	090431	DIRECTOR, FAMILY	1906 HO	128.00
3/22/2019	090432	RECEIVER GENERAL FOR CANADA	1906 HO	66,257.13
3/22/2019	090433	RECEIVER GENERAL FOR CANADA	1906 HO	16,996.57
3/22/2019	090434	RECEIVER GENERAL FOR CANADA	1906 HO	6,913.95
3/8/2019	090435	MINISTER OF FINANCE	1905 HO	6,817.91
3/8/2019	090436	MINISTER OF FINANCE	1905 SA	6,402.70
3/22/2019	090437	MINISTER OF FINANCE	1903FIR	2,078.11
3/22/2019	090438	MINISTER OF FINANCE	1906 SA	5,986.11
3/22/2019	090439	MINISTER OF FINANCE	1906 COU	579.14
3/22/2019	090440	MINISTER OF FINANCE	1906 HO	6,060.17
3/29/2019	090441	RECEIVER GENERAL FOR CANADA	1901 BO	492.67
3/20/2019	2621104	AVG TECHNOLOGIES USA, LLC	1 YEAR ANTI-VIRUS	5,276.66
3/1/2019	EFT000000010378	EMPLOYEE	FOOD WEEKEND TRAINING	106.61
3/1/2019	EFT000000010379	EMPLOYEE	CONCESSION SUPPLIES	447.48
3/1/2019	EFT000000010379	EMPLOYEE	MILEAGE JAN2019	249.81
3/1/2019	EFT000000010380	ARCTICLIGHT BOARDING KENNELS	SERVICES JANUARY 2019	993.50
3/1/2019	EFT000000010381	EMPLOYEE	TRAVEL PAY FEB 15/19	13.25

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

3/1/2019	EFT000000010381	EMPLOYEE	TRAVEL PAY FEB 5/19	53.00
3/1/2019	EFT000000010382	EMPLOYEE	TRAVEL PAY FEB17/19	15.00
3/1/2019	EFT000000010383	CULLIGAN WATER CONDITIONING	WATER	144.29
3/1/2019	EFT000000010384	DE LAGE LANDEN FINANCIAL	LEASE MARCH 2019	213.57
3/1/2019	EFT000000010385	DIAMOND SOFTWARE INC.	HST ON INV 226823 NOT CHARGED	244.42
3/1/2019	EFT000000010386	EMPLOYEE	REFRESHMENTS FOR MEETING	99.04
3/1/2019	EFT000000010387	EMPLOYEE	TRAVEL PAY FEB7/19	52.50
3/1/2019	EFT000000010387	EMPLOYEE	TRAVEL PAY FEB8/19	15.30
3/1/2019	EFT000000010388	EMPLOYEE	MILEAGE FEB2019	28.05
3/1/2019	EFT000000010389	EMPLOYEE	BOOT ALLOWANCE 2019	180.00
3/1/2019	EFT000000010390	EMPLOYEE	TRAVEL PAY FEB 8/19	7.50
3/1/2019	EFT000000010391	EMPLOYEE	FOOD RIT TRAINING WEEKEND	120.69
3/1/2019	EFT000000010392	NOTTAWASAGA VALLEY	FIRST QUATER INTERIM BILLING	75,722.29
3/1/2019	EFT000000010393	ORGANIZATIONAL SOLUTIONS	PROF SERVICES DEC2018	1,718.17
3/1/2019	EFT000000010393	ORGANIZATIONAL SOLUTIONS	PROF SERVICES JAN2019	1,718.17
3/1/2019	EFT000000010394	EMPLOYEE	INTERNET SERVICES MAR2019	82.48
3/1/2019	EFT000000010395	TELIZON INC/SIMCOE COUNTY LONG	BUSINESS LINES FEB2019	39.49
3/1/2019	EFT000000010395	TELIZON INC/SIMCOE COUNTY LONG	BUSINESS LINES FEB2019	39.49
3/1/2019	EFT000000010395	TELIZON INC/SIMCOE COUNTY LONG	BUSINESS LINES FEB2019	91.53
3/1/2019	EFT000000010395	TELIZON INC/SIMCOE COUNTY LONG	BUSINESS LINES FEB2019	176.15
3/1/2019	EFT000000010395	TELIZON INC/SIMCOE COUNTY LONG	BUSINESS LINES FEB2019	85.51
3/1/2019	EFT000000010395	TELIZON INC/SIMCOE COUNTY LONG	BUSINESS LINES FEB2019	81.65
3/1/2019	EFT000000010395	TELIZON INC/SIMCOE COUNTY LONG	BUSINESS LINES FEB2019	293.16
3/1/2019	EFT000000010395	TELIZON INC/SIMCOE COUNTY LONG	BUSINESS LINES FEB2019	1,834.48
3/1/2019	EFT000000010395	TELIZON INC/SIMCOE COUNTY LONG	BUSINESS LINES JAN2019	64.52
3/1/2019	EFT000000010396	EMPLOYEE	PHONE CHARGER CABLE	21.45
3/1/2019	EFT000000010397	WALKERTON CLEAN WATER CENTRE	TRAINING	345.00
3/1/2019	EFT000000010397	WALKERTON CLEAN WATER CENTRE	TRAINING	768.40
3/1/2019	EFT000000010398	EMPLOYEE	2019 SPRING PROF EXAM REG FEE	565.00
3/5/2019	EFT000000010399	ADVANTAGE FITNESS SALES INC.	PARTS INSTALLED	94.77
3/5/2019	EFT000000010400	AEROCOUSTICS ENGINEERING	DEV.CHARGEBACK: PEER REVIEW	915.30
3/5/2019	EFT000000010400	AEROCOUSTICS ENGINEERING	DEV.CHARGEBACK: PEER REVIEW	836.20
3/5/2019	EFT000000010400	AEROCOUSTICS ENGINEERING	DEV.CHARGEBACK: PEER REVIEW	1,073.50
3/5/2019	EFT000000010401	A&G ROAD CLEANERS LIMITED	FEB'19 SNOW REMOVAL	2,525.55
3/5/2019	EFT000000010401	A&G ROAD CLEANERS LIMITED	JAN'19 SALT/PLOW	7,305.45
3/5/2019	EFT000000010402	AIR LIQUIDE CANADA INC.	OXYGEN RENTAL	248.67
3/5/2019	EFT000000010402	AIR LIQUIDE CANADA INC.	OXYGEN RENTALS	105.27
3/5/2019	EFT000000010403	AJ STONE COMPANY LTD.	SMOKE GENERATOR, CABLES	5,786.73
3/5/2019	EFT000000010403	AJ STONE COMPANY LTD.	SMOKE LIQUID	483.69
3/5/2019	EFT000000010404	ALLISTON LUMBER CO. LIMITED	BRACKET/SCREWS/WASHER	42.87
3/5/2019	EFT000000010404	ALLISTON LUMBER CO. LIMITED	BRACKET/WASHER/SCRWS	39.88
3/5/2019	EFT000000010404	ALLISTON LUMBER CO. LIMITED	CONCRETE/CEMENT	206.87
3/5/2019	EFT000000010404	ALLISTON LUMBER CO. LIMITED	HOOKS	13.50
3/5/2019	EFT000000010404	ALLISTON LUMBER CO. LIMITED	INSULATION PIPES	80.32
3/5/2019	EFT000000010404	ALLISTON LUMBER CO. LIMITED	KETTLE/BOTTLE	42.92
3/5/2019	EFT000000010404	ALLISTON LUMBER CO. LIMITED	SNOW SHOVEL	31.12
3/5/2019	EFT000000010404	ALLISTON LUMBER CO. LIMITED	SNOW THROWER	273.19
3/5/2019	EFT000000010404	ALLISTON LUMBER CO. LIMITED	SOAP	9.63
3/5/2019	EFT000000010405	ALLISTON SIGNS	TRAIL SIGNS	372.90
3/5/2019	EFT000000010406	AMANDA BRITTIN	ED. AREA SURVEY ART ACTIVITY	1,011.35
3/5/2019	EFT000000010407	AVENUE MOTOR WORKS INC.	BATTERY	76.92
3/5/2019	EFT000000010407	AVENUE MOTOR WORKS INC.	BATTERY ASM	164.22
3/5/2019	EFT000000010407	AVENUE MOTOR WORKS INC.	BLOW MOTOR KIT/MODULE	249.74
3/5/2019	EFT000000010408	BRYAN'S ELECTRIC MOTORS & PUMP	CAR WASH SOAP	50.79
3/5/2019	EFT000000010408	BRYAN'S ELECTRIC MOTORS & PUMP	FERNCO CAP/PIPE	63.48
3/5/2019	EFT000000010408	BRYAN'S ELECTRIC MOTORS & PUMP	FLANGE GASKET	67.01
3/5/2019	EFT000000010408	BRYAN'S ELECTRIC MOTORS & PUMP	HIGH PRESSURE HOSE/SOCKET	273.09
3/5/2019	EFT000000010408	BRYAN'S ELECTRIC MOTORS & PUMP	JET PUMP	367.02
3/5/2019	EFT000000010408	BRYAN'S ELECTRIC MOTORS & PUMP	MOUNTED MOTOR	475.07
3/5/2019	EFT000000010408	BRYAN'S ELECTRIC MOTORS & PUMP	ROLLER CHAIN/CONNECTOR LINK	49.10
3/5/2019	EFT000000010408	BRYAN'S ELECTRIC MOTORS & PUMP	TAPE/PRESS GAUGE/ADAPTOR	75.36
3/5/2019	EFT000000010408	BRYAN'S ELECTRIC MOTORS & PUMP	V-BELT	16.29
3/5/2019	EFT000000010409	CANADA COLORS & CHEMICALS LTD.	SODIUM SILICATE	58.60
3/5/2019	EFT000000010410	CANADIAN TIRE ASSOCIATE STORE	ANGLE GRIP	45.19
3/5/2019	EFT000000010410	CANADIAN TIRE ASSOCIATE STORE	BOOKS	39.80
3/5/2019	EFT000000010410	CANADIAN TIRE ASSOCIATE STORE	CLEANING PRODUCTS	28.97
3/5/2019	EFT000000010410	CANADIAN TIRE ASSOCIATE STORE	CLEANING SUPPLIES	22.06
3/5/2019	EFT000000010410	CANADIAN TIRE ASSOCIATE STORE	HAND SHOWER	22.59

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

3/5/2019	EFT000000010410	CANADIAN TIRE ASSOCIATE STORE	HMMRD FIN BLCK	42.34
3/5/2019	EFT000000010410	CANADIAN TIRE ASSOCIATE STORE	ICE SCRAPER	20.33
3/5/2019	EFT000000010410	CANADIAN TIRE ASSOCIATE STORE	JUG	9.59
3/5/2019	EFT000000010410	CANADIAN TIRE ASSOCIATE STORE	MOP/CLEANING SUPPLIES	44.69
3/5/2019	EFT000000010410	CANADIAN TIRE ASSOCIATE STORE	PLUG/COB PIVOT	37.78
3/5/2019	EFT000000010410	CANADIAN TIRE ASSOCIATE STORE	SPREADER/PAINT/BRUSHES	120.80
3/5/2019	EFT000000010410	CANADIAN TIRE ASSOCIATE STORE	SUPPLIES	131.11
3/5/2019	EFT000000010410	CANADIAN TIRE ASSOCIATE STORE	SUPPLIES	173.94
3/5/2019	EFT000000010410	CANADIAN TIRE ASSOCIATE STORE	TOILET LEVER	19.20
3/5/2019	EFT000000010410	CANADIAN TIRE ASSOCIATE STORE	WASHER CLEANER	20.32
3/5/2019	EFT000000010410	CANADIAN TIRE ASSOCIATE STORE	WINDSHIELD WASH	49.70
3/5/2019	EFT000000010410	CANADIAN TIRE ASSOCIATE STORE	WIPER BLADES	33.88
3/5/2019	EFT000000010411	CANADOOR DOOR SYSTEMS	NEW DOOR ASSEMBLY	1,695.00
3/5/2019	EFT000000010411	CANADOOR DOOR SYSTEMS	REPAIR DOOR	493.81
3/5/2019	EFT000000010412	CA SELLERS CLEANING SERVICES LTD	JAN'19 JANITORIAL SERVICES	672.35
3/5/2019	EFT000000010412	CA SELLERS CLEANING SERVICES LTD	JAN'19 JANITORIAL SERVICES	812.65
3/5/2019	EFT000000010412	CA SELLERS CLEANING SERVICES LTD	JAN'19 JANITORIAL SERVICES	4,870.30
3/5/2019	EFT000000010412	CA SELLERS CLEANING SERVICES LTD	JAN'19 JANITORIAL SERVICES	433.17
3/5/2019	EFT000000010413	CEDAR SIGNS	SIGN	163.54
3/5/2019	EFT000000010414	CLARO ENVIRONMENTAL TECHNOLOGIES	HYGENIC BAGS	1,389.90
3/5/2019	EFT000000010415	CLEARTECH INDUSTRIES INC.	COLORIMETER	101.70
3/5/2019	EFT000000010416	COCO PAVING INC.	COLD MIX	4,567.75
3/5/2019	EFT000000010417	COLE ENGINEERING GROUP LTD	TO DEC 29/18 PUMPS STN DECOMM	18,953.21
3/5/2019	EFT000000010417	COLE ENGINEERING GROUP LTD	TRAINING	355.95
3/5/2019	EFT000000010418	CUBEX LIMITED	SIGHT GAUGE	51.75
3/5/2019	EFT000000010418	CUBEX LIMITED	SPRING ADJ ASSY	665.83
3/5/2019	EFT000000010419	DRYSDALE TREE FARMS LIMITED	TREES PLANTED	926.60
3/5/2019	EFT000000010420	ELEVATOR ONE INC.	FEB'19 ELEVATOR MAINTENANCE	390.56
3/5/2019	EFT000000010421	EXECUTIVE TOWING	FEB 12, 2019 TOWING	149.16
3/5/2019	EFT000000010421	EXECUTIVE TOWING	REMOVAL OF BOAT	367.25
3/5/2019	EFT000000010422	FIRESERVICE MANAGEMENT LTD	UNIFORM CLEAN/REPAIR	112.44
3/5/2019	EFT000000010422	FIRESERVICE MANAGEMENT LTD	UNIFORM CLEAN/REPAIR	240.13
3/5/2019	EFT000000010422	FIRESERVICE MANAGEMENT LTD	UNIFORM CLEANING	177.41
3/5/2019	EFT000000010423	FISHER'S REGALIA & UNIFORM	CUSTOM CRESTS	2,073.11
3/5/2019	EFT000000010424	4 OFFICE AUTOMATION LTD.	4TH QTR OVERAGE CHARGES	267.30
3/5/2019	EFT000000010424	4 OFFICE AUTOMATION LTD.	COPIER CONTRACT/OVERAGE	70.35
3/5/2019	EFT000000010424	4 OFFICE AUTOMATION LTD.	COPIER OVERAGE CHARGE	48.96
3/5/2019	EFT000000010424	4 OFFICE AUTOMATION LTD.	FEB'19 LASER FAX CONTRACT	16.95
3/5/2019	EFT000000010424	4 OFFICE AUTOMATION LTD.	FEB'19 LASER FAX CONTRACT	16.95
3/5/2019	EFT000000010424	4 OFFICE AUTOMATION LTD.	FEB'19 LASER FAX CONTRACT	16.95
3/5/2019	EFT000000010424	4 OFFICE AUTOMATION LTD.	FEB'19 LASER FAX CONTRACT	16.95
3/5/2019	EFT000000010424	4 OFFICE AUTOMATION LTD.	FEB'19 LASER FAX CONTRACT	16.95
3/5/2019	EFT000000010424	4 OFFICE AUTOMATION LTD.	JAN'18 LASER FAX CONTRACT	16.95
3/5/2019	EFT000000010425	GAGE STAMP AND BADGE	INK PAD REPLACEMENTS	24.30
3/5/2019	EFT000000010426	GALLAGHER MCDOWALL ASSOCIATES	P18-07 COMPENSATION REVIEW	3,657.53
3/5/2019	EFT000000010427	GERRIE ELECTRIC WHOLESale LTD	BELDEN SHORTS	95.74
3/5/2019	EFT000000010427	GERRIE ELECTRIC WHOLESale LTD	CABLE TIES	77.63
3/5/2019	EFT000000010427	GERRIE ELECTRIC WHOLESale LTD	CONDUIT CEMENT	13.22
3/5/2019	EFT000000010427	GERRIE ELECTRIC WHOLESale LTD	CONTACT BLOCK	70.08
3/5/2019	EFT000000010427	GERRIE ELECTRIC WHOLESale LTD	LIGHTS	149.45
3/5/2019	EFT000000010427	GERRIE ELECTRIC WHOLESale LTD	MISC. SUPPLIES	56.15
3/5/2019	EFT000000010427	GERRIE ELECTRIC WHOLESale LTD	MISC. SUPPLIES	145.77
3/5/2019	EFT000000010427	GERRIE ELECTRIC WHOLESale LTD	MISC. SUPPLIES	197.34
3/5/2019	EFT000000010427	GERRIE ELECTRIC WHOLESale LTD	TERMINAL STRIP	21.58
3/5/2019	EFT000000010428	GLEN MARTIN	CLEANING SUPPLIES	544.46
3/5/2019	EFT000000010428	GLEN MARTIN	REFURBISH PUMP	180.80
3/5/2019	EFT000000010428	GLEN MARTIN	ROCK SALT	332.22
3/5/2019	EFT000000010428	GLEN MARTIN	ROCK SALT/ICE MELTER	1,284.25
3/5/2019	EFT000000010428	GLEN MARTIN	SERVICE CALL	481.81
3/5/2019	EFT000000010428	GLEN MARTIN	SWIFFER DRY CLOTH REFILL	42.48
3/5/2019	EFT000000010429	HOOD EXCAVAC SERVICES INC	HYDRO EXCAVATION	1,610.25
3/5/2019	EFT000000010430	IDEAL SUPPLY	LIGHT BULBS	11.75
3/5/2019	EFT000000010430	IDEAL SUPPLY	LIGHTS	5.88
3/5/2019	EFT000000010430	IDEAL SUPPLY	LIGHTS	1,062.20
3/5/2019	EFT000000010431	INDUSTRIAL REFRIGERATED	OUTDOOR PAD SERVICE CALL	613.25
3/5/2019	EFT000000010431	INDUSTRIAL REFRIGERATED	OUTDOOR PAD STARTUP	861.85
3/5/2019	EFT000000010432	K & S WINDSOR SALT LIMITED	79.39T SAFE-T-SALT	5,283.07
3/5/2019	EFT000000010433	LACEY INSTRUMENTATION	REPLACED O2 SENSOR	683.65
3/5/2019	EFT000000010434	LEWIS MOTOR SALES INC.	FLUIDS	135.60

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

3/5/2019	EFT000000010434	LEWIS MOTOR SALES INC.	FLUIDS	271.20
3/5/2019	EFT000000010434	LEWIS MOTOR SALES INC.	MISC. SUPPLIES	292.39
3/5/2019	EFT000000010434	LEWIS MOTOR SALES INC.	MISC. SUPPLIES	240.13
3/5/2019	EFT000000010435	LOVETT PRO LOCK & KEY	KEYS	12.43
3/5/2019	EFT000000010435	LOVETT PRO LOCK & KEY	KEYS/TAGS	12.29
3/5/2019	EFT000000010435	LOVETT PRO LOCK & KEY	PADLOCKS, TAGS	90.12
3/5/2019	EFT000000010435	LOVETT PRO LOCK & KEY	SERVICE CALL	335.61
3/5/2019	EFT000000010436	METROLAND MEDIA GROUP	JAN 17/19 THE HERALD AD	423.75
3/5/2019	EFT000000010436	METROLAND MEDIA GROUP	JAN 17/19 THE HERALD AD (WEB)	73.45
3/5/2019	EFT000000010436	METROLAND MEDIA GROUP	JAN 24/19 THE HERALD AD	423.75
3/5/2019	EFT000000010436	METROLAND MEDIA GROUP	JAN 24/19 THE HERALD AD (WEB)	73.45
3/5/2019	EFT000000010437	MILLIGAN ENERGY INC.	1097.7L DYED DIESEL	1,058.06
3/5/2019	EFT000000010437	MILLIGAN ENERGY INC.	1248.3L DYED DIESEL	1,039.60
3/5/2019	EFT000000010437	MILLIGAN ENERGY INC.	1300.6L DYED DIESEL	1,090.51
3/5/2019	EFT000000010437	MILLIGAN ENERGY INC.	1700.0L DIESEL	1,919.08
3/5/2019	EFT000000010437	MILLIGAN ENERGY INC.	1843.3L PROPANE	1,164.35
3/5/2019	EFT000000010437	MILLIGAN ENERGY INC.	1999.0L DIESEL	1,965.22
3/5/2019	EFT000000010437	MILLIGAN ENERGY INC.	2000.0L DIESEL	2,013.66
3/5/2019	EFT000000010437	MILLIGAN ENERGY INC.	2100.1L GASOLINE	1,872.39
3/5/2019	EFT000000010437	MILLIGAN ENERGY INC.	4387.3L DIESEL	4,456.92
3/5/2019	EFT000000010437	MILLIGAN ENERGY INC.	4400.0L DIESEL	4,370.39
3/5/2019	EFT000000010437	MILLIGAN ENERGY INC.	700.5L GASOLINE	783.66
3/5/2019	EFT000000010437	MILLIGAN ENERGY INC.	824.9L DYED DIESEL	686.98
3/5/2019	EFT000000010437	MILLIGAN ENERGY INC.	900.6L DYED DIESEL	771.39
3/5/2019	EFT000000010437	MILLIGAN ENERGY INC.	934.1L GASOLINE	816.98
3/5/2019	EFT000000010437	MILLIGAN ENERGY INC.	948.7L GASOLINE	829.75
3/5/2019	EFT000000010437	MILLIGAN ENERGY INC.	OIL	146.44
3/5/2019	EFT000000010438	MODULOC FENCE RENTALS LP	RENTAL OF 6FT FENCE	381.38
3/5/2019	EFT000000010439	NORTHERN SAFETY LIMITED	EYEWASH SOLUTION	62.15
3/5/2019	EFT000000010440	OFS GROUP	2018 INSPECTIONS	1,576.69
3/5/2019	EFT000000010441	ORKIN CANADA CORPORATION	FEB 5/19 PEST CONTROL	146.90
3/5/2019	EFT000000010441	ORKIN CANADA CORPORATION	FEB 5/19 PEST CONTROL	146.90
3/5/2019	EFT000000010441	ORKIN CANADA CORPORATION	FEB 5/19 PEST CONTROL	146.90
3/5/2019	EFT000000010441	ORKIN CANADA CORPORATION	FEB 5/19 PEST CONTROL	146.90
3/5/2019	EFT000000010441	ORKIN CANADA CORPORATION	FEB 5/19 PEST CONTROL	107.35
3/5/2019	EFT000000010441	ORKIN CANADA CORPORATION	FEB 5/19 PEST CONTROL	113.00
3/5/2019	EFT000000010441	ORKIN CANADA CORPORATION	FEB 5/19 PEST CONTROL	73.45
3/5/2019	EFT000000010441	ORKIN CANADA CORPORATION	FEB 5/19 RODENT CONTROL	67.80
3/5/2019	EFT000000010441	ORKIN CANADA CORPORATION	JAN 28/19 PEST CONTROL	292.67
3/5/2019	EFT000000010441	ORKIN CANADA CORPORATION	PEST CONTROL	70.63
3/5/2019	EFT000000010441	ORKIN CANADA CORPORATION	PEST CONTROL	107.35
3/5/2019	EFT000000010442	POINT TO POINT BROADBAND	FEB'19 SCADA MONITORING	1,197.80
3/5/2019	EFT000000010442	POINT TO POINT BROADBAND	MOWDER RESERVOIR DATA - FEB	113.00
3/5/2019	EFT000000010443	WASTE CONNECTIONS OF CANADA INC.	JAN'19 WASTE REMOVAL	21.65
3/5/2019	EFT000000010443	WASTE CONNECTIONS OF CANADA INC.	JAN'19 WASTE REMOVAL	21.65
3/5/2019	EFT000000010443	WASTE CONNECTIONS OF CANADA INC.	JAN'19 WASTE REMOVAL	199.45
3/5/2019	EFT000000010443	WASTE CONNECTIONS OF CANADA INC.	JAN'19 WASTE REMOVAL	162.38
3/5/2019	EFT000000010443	WASTE CONNECTIONS OF CANADA INC.	JAN'19 WASTE REMOVAL	108.25
3/5/2019	EFT000000010443	WASTE CONNECTIONS OF CANADA INC.	JAN'19 WASTE REMOVAL	176.14
3/5/2019	EFT000000010443	WASTE CONNECTIONS OF CANADA INC.	JAN'19 WASTE REMOVAL	231.74
3/5/2019	EFT000000010443	WASTE CONNECTIONS OF CANADA INC.	JAN'19 WASTE REMOVAL	195.04
3/5/2019	EFT000000010443	WASTE CONNECTIONS OF CANADA INC.	WASTE PU JAN2019	32.48
3/5/2019	EFT000000010443	WASTE CONNECTIONS OF CANADA INC.	WASTE PU JAN2019	93.20
3/5/2019	EFT000000010444	PROTRADE PLUMBING INC.	INSTALL SOLAR BATTERY VALVE	1,086.16
3/5/2019	EFT000000010444	PROTRADE PLUMBING INC.	WASHROOM SERVICE CALL	163.85
3/5/2019	EFT000000010444	PROTRADE PLUMBING INC.	WASHROOM SERVICE CALL	329.22
3/5/2019	EFT000000010445	PUROLATOR COURIER LTD.	COURIER SERV FEB2019	99.16
3/5/2019	EFT000000010445	PUROLATOR COURIER LTD.	COURIER SERV FEB2019	113.61
3/5/2019	EFT000000010446	RA-TECH ELECTRICAL SERVICES	ELECTRICAL PANEL	7,988.67
3/5/2019	EFT000000010447	RENTSHOP INC.	HEATER	71.20
3/5/2019	EFT000000010447	RENTSHOP INC.	HEATER	213.55
3/5/2019	EFT000000010447	RENTSHOP INC.	HEATER	106.80
3/5/2019	EFT000000010447	RENTSHOP INC.	PROPANE FILLS	148.60
3/5/2019	EFT000000010447	RENTSHOP INC.	PROPANE FILLS	274.60
3/5/2019	EFT000000010447	RENTSHOP INC.	WIRE/CONTACT TIP/SOLID WIRE	31.20
3/5/2019	EFT000000010448	RESURFICE CORP.	BLADE SHARPENING/SUPPLIES	1,719.18
3/5/2019	EFT000000010449	RV ANDERSON ASSOCIATES	JAN'19 THREE BRIDGE UTILITIES	16,482.18
3/5/2019	EFT000000010450	SAFEDSIGN APPAREL LTD.	CSA BOOTS	1,197.80

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

3/5/2019	EFT000000010451	SGS LAKEFIELD RESEARCH LIMITED	JAN'19 WATER SAMPLES/TESTING	1,021.55
3/5/2019	EFT000000010451	SGS LAKEFIELD RESEARCH LIMITED	JAN'19 WATER SAMPLES/TESTING	18.08
3/5/2019	EFT000000010451	SGS LAKEFIELD RESEARCH LIMITED	JAN'19 WATER SAMPLES/TESTING	149.16
3/5/2019	EFT000000010451	SGS LAKEFIELD RESEARCH LIMITED	JAN'19 WATER SAMPLES/TESTING	558.22
3/5/2019	EFT000000010451	SGS LAKEFIELD RESEARCH LIMITED	JAN'19 WATER SAMPLES/TESTING	638.45
3/5/2019	EFT000000010451	SGS LAKEFIELD RESEARCH LIMITED	JAN'19 WATER SAMPLES/TESTING	461.04
3/5/2019	EFT000000010451	SGS LAKEFIELD RESEARCH LIMITED	JAN'19 WATER SAMPLES/TESTING	2,448.19
3/5/2019	EFT000000010452	SIERRA EXCAVATING ENTERPRISES	HYDRANT REPAIR	6,791.30
3/5/2019	EFT000000010453	SIMCOE-YORK PRINTING	JAN 31/19 THE TIMES AD	133.84
3/5/2019	EFT000000010454	STINSON EQUIPMENT	VEHICLE DECALS	1,337.36
3/5/2019	EFT000000010455	SUMMA ENGINEERING LTD.	EMERG. TROUBLESHOOT	1,149.78
3/5/2019	EFT000000010455	SUMMA ENGINEERING LTD.	WIN 911 REDUNDANCY SYSTEM	1,291.03
3/5/2019	EFT000000010456	SUPERIOR PROPANE	CYLINDER CAGE RENTAL	6.78
3/5/2019	EFT000000010456	SUPERIOR PROPANE	CYLINDER CAGE RENTAL	6.78
3/5/2019	EFT000000010456	SUPERIOR PROPANE	PROPANE DELIVERY	60.32
3/5/2019	EFT000000010456	SUPERIOR PROPANE	PROPANE DELIVERY	80.42
3/5/2019	EFT000000010456	SUPERIOR PROPANE	PROPANE DELIVERY	20.10
3/5/2019	EFT000000010456	SUPERIOR PROPANE	PROPANE DELIVERY	122.84
3/5/2019	EFT000000010456	SUPERIOR PROPANE	PROPANE DELIVERY	61.43
3/5/2019	EFT000000010457	SYSO	CONCESSION SUPPLIES	107.20
3/5/2019	EFT000000010457	SYSO	CONCESSION SUPPLIES	873.75
3/5/2019	EFT000000010457	SYSO	CONCESSION SUPPLIES	120.20
3/5/2019	EFT000000010458	TEMP AIR CONTROL	REPAIR TUBE HEATER	203.40
3/5/2019	EFT000000010458	TEMP AIR CONTROL	SERVICE CALL	254.25
3/5/2019	EFT000000010459	TOWN OF INNISFIL	STANDBY FEES 2019	14,062.05
3/5/2019	EFT000000010460	ULINE CANADA CORPORATION	GLOVES/WIRE BRUSH/DRUM PUMP	1,347.83
3/5/2019	EFT000000010461	UNIFORM UNIFORMS	BOMBER JACKET	261.31
3/5/2019	EFT000000010461	UNIFORM UNIFORMS	UNIFORMS	318.21
3/5/2019	EFT000000010462	VALLEY BLADES LIMITED	MISC. PARTS	527.03
3/5/2019	EFT000000010462	VALLEY BLADES LIMITED	MISC. PARTS	93.62
3/5/2019	EFT000000010462	VALLEY BLADES LIMITED	PLOW PARTS	5,693.39
3/5/2019	EFT000000010463	VISCO INDUSTRIAL SALES CO	MISC. PARTS	6.69
3/5/2019	EFT000000010463	VISCO INDUSTRIAL SALES CO	WASHER FLUID	813.37
3/5/2019	EFT000000010464	VISSERS SALES CORP	INJ VALVE ASSY PVC	1,983.15
3/5/2019	EFT000000010464	VISSERS SALES CORP	VALVE ASSY PVC	1,214.21
3/5/2019	EFT000000010465	WM WELLER TREE SERVICE LTD.	ASH REMOVALS	1,562.79
3/5/2019	EFT000000010465	WM WELLER TREE SERVICE LTD.	MUNICIPAL TREE MAINTENANCE	7,944.18
3/5/2019	EFT000000010465	WM WELLER TREE SERVICE LTD.	MUNICIPAL TREE MANAGMENT	1,136.50
3/5/2019	EFT000000010465	WM WELLER TREE SERVICE LTD.	MUNICIPAL TREES MAINTENANCE	1,491.04
3/5/2019	EFT000000010465	WM WELLER TREE SERVICE LTD.	TREE PRUNING	757.67
3/5/2019	EFT000000010466	XEROX CANADA	COPIES DEC-JAN 2019	298.68
3/5/2019	EFT000000010466	XEROX CANADA	JAN'19 COPIER CONTRACT	559.27
3/5/2019	EFT000000010467	YORK-SIMCOE REFRIGERATION LTD.	IGNITION CONTROL/UPGRADE KIT	2,413.12
3/5/2019	EFT000000010468	ZAMBONI COMPANY LTD.	MISC. SUPPLIES	1,629.17
3/5/2019	EFT000000010469	CORPORATE EXPRESS CANADA INC.	CERT HOLDER/LEGAL SEALS	109.93
3/5/2019	EFT000000010469	CORPORATE EXPRESS CANADA INC.	MARKETS/TAPE/BINDERS/PENS	56.38
3/5/2019	EFT000000010469	CORPORATE EXPRESS CANADA INC.	OFFICE SUPPLIES	292.95
3/5/2019	EFT000000010469	CORPORATE EXPRESS CANADA INC.	OFFICE SUPPLIES	137.41
3/5/2019	EFT000000010469	CORPORATE EXPRESS CANADA INC.	PAPER/ENVELOPES/FILE FOLDERS	355.29
3/5/2019	EFT000000010469	CORPORATE EXPRESS CANADA INC.	PAPER/PADS/STAPLES/ENVELOPES	322.40
3/5/2019	EFT000000010469	CORPORATE EXPRESS CANADA INC.	USB FLASH DRIVE	44.04
3/5/2019	EFT000000010470	CURRIE TRUCK CENTRE	CLAMP	29.87
3/5/2019	EFT000000010470	CURRIE TRUCK CENTRE	COOLANT HOSE LOWER	41.04
3/5/2019	EFT000000010470	CURRIE TRUCK CENTRE	GASKET/NUT/STUD/METAL SEAL	175.84
3/5/2019	EFT000000010470	CURRIE TRUCK CENTRE	HOSE	45.04
3/5/2019	EFT000000010470	CURRIE TRUCK CENTRE	LONG STROKE BACK	126.49
3/5/2019	EFT000000010470	CURRIE TRUCK CENTRE	MANIFOLD VALVE	107.58
3/5/2019	EFT000000010470	CURRIE TRUCK CENTRE	PRS LIMIT VLV	223.16
3/5/2019	EFT000000010470	CURRIE TRUCK CENTRE	RELAY VALVE	127.66
3/5/2019	EFT000000010470	CURRIE TRUCK CENTRE	SERVICE CALL	582.05
3/5/2019	EFT000000010470	CURRIE TRUCK CENTRE	SOLENOID MOD	159.91
3/5/2019	EFT000000010470	CURRIE TRUCK CENTRE	VALVE V-POD/GASKET/SEAL	855.72
3/8/2019	EFT000000010471	ARCTICLIGHT BOARDING KENNELS	KENNEL CHARGES FEB2019	878.00
3/8/2019	EFT000000010472	BERN'S FLOWERS	CONGRATS FLORAL	124.24
3/8/2019	EFT000000010472	BERN'S FLOWERS	CONGRATS GIFT	128.76
3/8/2019	EFT000000010473	EMPLOYEE	MEDICAL FORMS	60.00
3/8/2019	EFT000000010474	CEDAR SIGNS	SIGNAGE SUPPLIES	3,179.37
3/8/2019	EFT000000010475	EMPLOYEE	TRAVEL PAY FEB 26	7.50

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

3/8/2019	EFT000000010476	EMPLOYEE	MILEAGE FEB2019	58.30
3/8/2019	EFT000000010477	DAWE, WILLIAM	COURIER SERV FEB2019	1,354.00
3/8/2019	EFT000000010478	EMPLOYEE	MILEAGE FEB2019	35.20
3/8/2019	EFT000000010479	EMPLOYEE	TRAVEL PAY FEB 25-MAR1	22.50
3/8/2019	EFT000000010480	EMPLOYEE	TRAVEL PAY FEB 19-22	102.00
3/8/2019	EFT000000010480	EMPLOYEE	TRAVEL PAY FEB 25-27	26.50
3/8/2019	EFT000000010481	EMPLOYEE	BOOT ALLOWANCE 2019	180.00
3/8/2019	EFT000000010482	EMPLOYEE	MILEAGE FEB2019	48.40
3/8/2019	EFT000000010483	EMPLOYEE	MILEAGE FEB2019	46.20
3/8/2019	EFT000000010484	EMPLOYEE	WWOTC TRAINING FEB 24-27/19	996.55
3/8/2019	EFT000000010485	EMPLOYEE	CONVENTION NIA FALLS FEB 23/24	775.57
3/8/2019	EFT000000010485	EMPLOYEE	INSTRUCTOR FIRE COLLEGE JAN 14	127.60
3/8/2019	EFT000000010486	EMPLOYEE	MILEAGE FEB2019	21.01
3/8/2019	EFT000000010487	EMPLOYEE	OGRA FEB 25-27/19	280.92
3/8/2019	EFT000000010488	EMPLOYEE	MILEAGE FEB2019	33.00
3/8/2019	EFT000000010489	KOSTIUK, BROCK	TIMEKEEPING JAN-FEB 2019	180.00
3/8/2019	EFT000000010490	EMPLOYEE	MILEAGE FEB2019	136.40
3/8/2019	EFT000000010491	EMPLOYEE	OGRA FEB 24-27/19	357.50
3/8/2019	EFT000000010492	EMPLOYEE	BOOT ALLOWANCE 2019	158.19
3/8/2019	EFT000000010493	EMPLOYEE	OBC EXAMINATIONS	150.00
3/8/2019	EFT000000010493	EMPLOYEE	SCC MEETING/TRAINING	223.37
3/8/2019	EFT000000010493	EMPLOYEE	USB CHARGER/CABLE	22.59
3/8/2019	EFT000000010494	EMPLOYEE	MILEAGE FEB2019	34.65
3/8/2019	EFT000000010495	EMPLOYEE	SEMINAR PARKING TORONTO	23.00
3/8/2019	EFT000000010496	EMPLOYEE	COOKING PROGRAM SUPPLIES	60.56
3/8/2019	EFT000000010496	EMPLOYEE	MILEAGE FEB2019	63.80
3/8/2019	EFT000000010497	TELIZON INC/SIMCOE COUNTY LONG	BUSINESS LINES DEC2018	83.36
3/8/2019	EFT000000010497	TELIZON INC/SIMCOE COUNTY LONG	BUSINESS LINES FEB2019	39.57
3/8/2019	EFT000000010497	TELIZON INC/SIMCOE COUNTY LONG	BUSINESS LINES FEB2019	39.49
3/8/2019	EFT000000010497	TELIZON INC/SIMCOE COUNTY LONG	BUSINESS LINES FEB2019	157.96
3/8/2019	EFT000000010497	TELIZON INC/SIMCOE COUNTY LONG	BUSINESS LINES FEB2019	182.41
3/8/2019	EFT000000010497	TELIZON INC/SIMCOE COUNTY LONG	BUSINESS LINES FEB2019	96.65
3/8/2019	EFT000000010497	TELIZON INC/SIMCOE COUNTY LONG	BUSINESS LINES FEB2019	39.49
3/8/2019	EFT000000010497	TELIZON INC/SIMCOE COUNTY LONG	BUSINESS LINES FEB2019	455.22
3/8/2019	EFT000000010497	TELIZON INC/SIMCOE COUNTY LONG	BUSINESS LINES FEB2019	43.67
3/8/2019	EFT000000010497	TELIZON INC/SIMCOE COUNTY LONG	BUSINESS LINES FEB2019	54.15
3/8/2019	EFT000000010497	TELIZON INC/SIMCOE COUNTY LONG	BUSINESS LINES FEB2019	22.54
3/8/2019	EFT000000010497	TELIZON INC/SIMCOE COUNTY LONG	BUSINESS LINES FEB2019	1,860.45
3/8/2019	EFT000000010497	TELIZON INC/SIMCOE COUNTY LONG	BUSINESS LINES FEB2019	65.16
3/8/2019	EFT000000010497	TELIZON INC/SIMCOE COUNTY LONG	BUSINESS LINES FEB2019	48.71
3/8/2019	EFT000000010497	TELIZON INC/SIMCOE COUNTY LONG	BUSINESS LINES FEB2019	39.49
3/8/2019	EFT000000010497	TELIZON INC/SIMCOE COUNTY LONG	BUSINESS LINES FEB2019	39.50
3/8/2019	EFT000000010497	TELIZON INC/SIMCOE COUNTY LONG	BUSINESS LINES FEB2019	158.02
3/8/2019	EFT000000010497	TELIZON INC/SIMCOE COUNTY LONG	BUSINESS LINES FEB2019	118.55
3/8/2019	EFT000000010497	TELIZON INC/SIMCOE COUNTY LONG	BUSINESS LINES FEB2019	39.49
3/8/2019	EFT000000010497	TELIZON INC/SIMCOE COUNTY LONG	BUSINESS LINES FEB2019	39.60
3/8/2019	EFT000000010497	TELIZON INC/SIMCOE COUNTY LONG	BUSINESS LINES JAN & FEB2019	82.29
3/8/2019	EFT000000010498	EMPLOYEE	MILEAGE FEB2019	149.60
3/8/2019	EFT000000010498	EMPLOYEE	MILEAGE JAN2019	153.45
3/8/2019	EFT000000010498	EMPLOYEE	RETIREMENT GIFT	50.00
3/8/2019	EFT000000010499	EMPLOYEE	REFEREE JAN-FEB 2019	560.00
3/8/2019	EFT000000010500	EMPLOYEE	MILEAGE FEB2019	18.15
3/8/2019	EFT000000010501	EMPLOYEE	MILEAGE FEB2019	83.16
3/12/2019	EFT000000010502	BRYAN'S ELECTRIC MOTORS & PUMP	VINYL TUBING	72.32
3/12/2019	EFT000000010503	CHEMTRADE CHEMICALS CANADA LTD	ALUM SULFATE	5,220.06
3/12/2019	EFT000000010503	CHEMTRADE CHEMICALS CANADA LTD	ALUM SULFATE	6,362.40
3/12/2019	EFT000000010504	COUNTY OF SIMCOE	GARBAGE WEIGHT	5.00
3/12/2019	EFT000000010505	DELL CANADA INC.	OFFICE/VISIO/KIOSK LICENCES	2,631.77
3/12/2019	EFT000000010505	DELL CANADA INC.	OFFICE/VISIO/KIOSK LICENCES	2,685.90
3/12/2019	EFT000000010506	GERRIE ELECTRIC WHOLESALE LTD	BOLT ON BREAKER	79.53
3/12/2019	EFT000000010506	GERRIE ELECTRIC WHOLESALE LTD	NOALOX 4OZ TUBE	25.53
3/12/2019	EFT000000010506	GERRIE ELECTRIC WHOLESALE LTD	POLE FOR ODOR CONTROL	2,518.85
3/12/2019	EFT000000010507	GLEN MARTIN	JANITORIAL SUPPLIES	373.17
3/12/2019	EFT000000010507	GLEN MARTIN	JANITORIAL SUPPLIES	167.90
3/12/2019	EFT000000010508	IRON MOUNTAIN	DEC'18 SERVICE, JAN'19 STORAGE	1,215.34
3/12/2019	EFT000000010508	IRON MOUNTAIN	JAN'19 SERVICE, FEB'19 STORAGE	1,567.52
3/12/2019	EFT000000010508	IRON MOUNTAIN	NOV'18 SERVICE, DEC'18 STORAGE	1,321.92
3/12/2019	EFT000000010509	LENBY BUSINESS FORMS	BYLAW SIGNS	288.15

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

3/12/2019	EFT000000010510	MERIDIAN ONECAP CREDIT CORP	MAR'19 LEASE PAYMENT	405.67
3/12/2019	EFT000000010511	MILLIGAN ENERGY INC.	1030.4L GASOLINE	1,038.61
3/12/2019	EFT000000010511	MILLIGAN ENERGY INC.	1820.0L DIESEL	2,075.11
3/12/2019	EFT000000010511	MILLIGAN ENERGY INC.	2050.0L DIESEL	2,270.17
3/12/2019	EFT000000010511	MILLIGAN ENERGY INC.	452.2L DYED DIESEL	444.04
3/12/2019	EFT000000010511	MILLIGAN ENERGY INC.	OIL	168.29
3/12/2019	EFT000000010512	NEOPOST LEASING SERVICES CANADA LIMITED	INK CARTRIDGES	240.63
3/12/2019	EFT000000010513	OFS GROUP	FIRE EXT RECHARGE	33.90
3/12/2019	EFT000000010514	ORKIN CANADA CORPORATION	PEST CONTROL	67.80
3/12/2019	EFT000000010515	POINT TO POINT COMMUNICATIONS	EQUIPMENT REPAIR	96.05
3/12/2019	EFT000000010515	POINT TO POINT COMMUNICATIONS	EQUIPMENT REPAIR	96.05
3/12/2019	EFT000000010515	POINT TO POINT COMMUNICATIONS	SUPPLY/INSTALL DISPATCH STN	19,421.31
3/12/2019	EFT000000010516	POPPA CORN CORP.	CONCESSION SUPPLIES	557.36
3/12/2019	EFT000000010517	PROTRADE PLUMBING INC.	CAMERA AND LOCATE MAIN SEWER	384.20
3/12/2019	EFT000000010518	PUROLATOR COURIER LTD.	COURIER SERVICES FEB2019	182.03
3/12/2019	EFT000000010519	RICHARDS EQUIPMENT	COUPLING	133.85
3/12/2019	EFT000000010520	RPM INDUSTRIAL INC.	REPLACE LIGHTS	1,164.07
3/12/2019	EFT000000010520	RPM INDUSTRIAL INC.	REPLACING LIGHTING	418.67
3/12/2019	EFT000000010521	RV ANDERSON ASSOCIATES	JAN'19 MASTER PLAN	11,873.47
3/12/2019	EFT000000010522	SIMCOE-YORK PRINTING	FEB 14/19 THE TIMES AD	156.62
3/12/2019	EFT000000010522	SIMCOE-YORK PRINTING	FEB 21/19 THE TIMES AD	185.09
3/12/2019	EFT000000010523	SWEEPER PARTS SALES	FILTER ELEMENT	227.02
3/12/2019	EFT000000010524	SYSCO	CONCESSION SUPPLIES	653.41
3/12/2019	EFT000000010524	SYSCO	CONCESSION SUPPLIES	466.20
3/12/2019	EFT000000010524	SYSCO	CONCESSION SUPPLIES	521.23
3/12/2019	EFT000000010524	SYSCO	CONCESSION SUPPLIES	169.40
3/12/2019	EFT000000010525	TELK COMMUNICATIONS INC.	SUPPLY OF EQUIPMENT	107.35
3/12/2019	EFT000000010526	TEMP AIR CONTROL	DEPOT 3 SERVICE CALL	334.46
3/12/2019	EFT000000010526	TEMP AIR CONTROL	REPAIR FAULTY BURNER	1,638.50
3/12/2019	EFT000000010526	TEMP AIR CONTROL	REPAIRS	1,971.06
3/12/2019	EFT000000010526	TEMP AIR CONTROL	REPLACE PRESSURE VALVES	3,192.25
3/12/2019	EFT000000010527	TOTAL BATTERY	BATTERY PACK	266.45
3/12/2019	EFT000000010527	TOTAL BATTERY	LITHIUM BATT	10.17
3/12/2019	EFT000000010528	WARRIOR ATHLETES	2019 WINTER PLAYBALL	2,802.40
3/12/2019	EFT000000010529	TOWN OF COLLINGWOOD	AUG'18 WATER USAGE	113,883.15
3/15/2019	EFT000000010530	ADVANCED VOICE & DATA	SERVICE CALL	53.68
3/15/2019	EFT000000010531	A&G ROAD CLEANERS LIMITED	FEB'19 STANDBY CHARGE	33,222.00
3/15/2019	EFT000000010532	TOWN OF COLLINGWOOD	JAN'19 WATER USAGE	113,883.15
3/15/2019	EFT000000010533	HANNA & HAMILTON CONST.CO.LTD.	CAMPLAIN DRAINAGE WORKS	5,164.10
3/15/2019	EFT000000010533	HANNA & HAMILTON CONST.CO.LTD.	G&H DRAINS CLEANOUT	23,391.00
3/15/2019	EFT000000010533	HANNA & HAMILTON CONST.CO.LTD.	NO.1 DRAIN CLEANOUT	3,994.55
3/15/2019	EFT000000010534	KEMPENFELT IMAGING	TO FEB 14/19 COPIER USAGE	3,138.36
3/15/2019	EFT000000010534	KEMPENFELT IMAGING	TO JAN 14/19 COPIER USAGE	2,181.17
3/15/2019	EFT000000010535	L'AQUILA ELECTRONIC SYSTEMS INC.	TCFC ALARM MONITORING	271.20
3/15/2019	EFT000000010536	PRINTERS PLUS	TONER CARTRIDGES	172.89
3/15/2019	EFT000000010536	PRINTERS PLUS	TONER CARTRIDGES	277.80
3/15/2019	EFT000000010537	RJ BURNSIDE ASSOCIATES LTD.	DRAINAGE SUPERINTENDENT SERV.	24,659.61
3/15/2019	EFT000000010538	RV ANDERSON ASSOCIATES	TO JAN 25/19 P17-11 WELL & SPS	32,949.55
3/15/2019	EFT000000010539	EMPLOYEE	CPA COURSES	1,582.00
3/15/2019	EFT000000010540	SYSCO	CONCESSIONS SUPPLIES	122.98
3/15/2019	EFT000000010540	SYSCO	CONCESSIONS SUPPLIES	175.30
3/15/2019	EFT000000010540	SYSCO	CONCESSIONS SUPPLIES	769.18
3/15/2019	EFT000000010540	SYSCO	CONCESSIONS SUPPLIES	285.64
3/15/2019	EFT000000010540	SYSCO	CONCESSIONS SUPPLIES	77.63
3/15/2019	EFT000000010540	SYSCO	CONCESSIONS SUPPLIES	68.46
3/15/2019	EFT000000010540	SYSCO	CONCESSIONS SUPPLIES	750.57
3/15/2019	EFT000000010540	SYSCO	CONCESSIONS SUPPLIES	392.32
3/15/2019	EFT000000010541	WM WELLER TREE SERVICE LTD.	MUNICIPAL TREE MAINTENANCE	10,093.01
3/15/2019	EFT000000010541	WM WELLER TREE SERVICE LTD.	MUNICIPAL TREE MAINTENANCE	678.00
3/15/2019	EFT000000010541	WM WELLER TREE SERVICE LTD.	PARKS TREE MAINTENANCE	2,171.86
3/15/2019	EFT000000010542	XEROX CANADA	FEB'19 COPIER USAGE	673.71
3/15/2019	EFT000000010543	1204459 ONTARIO o/a MAGNETSIGNS	FEB'19 AD SPACE RENTAL	988.75
3/15/2019	EFT000000010543	1204459 ONTARIO o/a MAGNETSIGNS	JAN'19 AD SPACE RENTAL	988.75
3/18/2019	EFT000000010544	EMPLOYEE	REFEREE JAN-FEB2019	280.00
3/18/2019	EFT000000010545	EMPLOYEE	PHOTO REPRODUCTION FEE	28.25
3/18/2019	EFT000000010546	EMPLOYEE	MEDICAL NOTE	50.00
3/18/2019	EFT000000010547	EMPLOYEE	MILEAGE FEB2019	49.01
3/18/2019	EFT000000010548	COCA COLA REFRESHMENTS	CONCESSION SUPPLIES	318.56

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

3/18/2019	EFT000000010548	COCA COLA REFRESHMENTS	CONCESSION SUPPLIES	154.93
3/18/2019	EFT000000010548	COCA COLA REFRESHMENTS	CONCESSION SUPPLIES	716.23
3/18/2019	EFT000000010549	COMMISSIONAIRES GREAT LAKES	TEMP HELP FEB 10-23/19	1,619.18
3/18/2019	EFT000000010549	COMMISSIONAIRES GREAT LAKES	TEMP HELP JAN 27-FEB9/19	1,576.94
3/18/2019	EFT000000010550	CULLIGAN WATER CONDITIONING	FINANCIAL CHARGE	2.03
3/18/2019	EFT000000010550	CULLIGAN WATER CONDITIONING	WATER	97.04
3/18/2019	EFT000000010550	CULLIGAN WATER CONDITIONING	WATER	36.29
3/18/2019	EFT000000010551	DIXIE CLEANERS	DRY CLEANING	22.79
3/18/2019	EFT000000010551	DIXIE CLEANERS	UNIFORM CLEANING	431.21
3/18/2019	EFT000000010552	EMPLOYEE	MILEAGE FEB 2019	166.10
3/18/2019	EFT000000010552	EMPLOYEE	PARKING FEES	29.50
3/18/2019	EFT000000010553	EMPLOYEE	LICENCE RENEWALS	290.00
3/18/2019	EFT000000010554	EMPLOYEE	OGR CONFERENCE FEB24-27	318.50
3/18/2019	EFT000000010555	ONTARIO GOOD ROADS ASSOCIATION	JOB POSTING	367.25
3/18/2019	EFT000000010556	PARKS & RECREATION ONTARIO	JOB POSTING	229.38
3/18/2019	EFT000000010557	EMPLOYEE	SAFETY VESTS	82.46
3/18/2019	EFT000000010557	EMPLOYEE	SUPPLIES 4 COOKING PROGRAM	41.59
3/18/2019	EFT000000010557	EMPLOYEE	SUPPLIES 4 COOKING PROGRAM	16.58
3/18/2019	EFT000000010558	TELIZON INC/SIMCOE COUNTY LONG	BUSINESS LINES FEB2019	79.28
3/18/2019	EFT000000010558	TELIZON INC/SIMCOE COUNTY LONG	BUSINESS LINES FEB2019	39.49
3/18/2019	EFT000000010558	TELIZON INC/SIMCOE COUNTY LONG	BUSINESS LINES FEB2019	78.98
3/18/2019	EFT000000010558	TELIZON INC/SIMCOE COUNTY LONG	BUSINESS LINES FEB2019	111.08
3/18/2019	EFT000000010559	WALKERTON CLEAN WATER CENTRE	SAFE DRINKING WATER TRAINING	729.20
3/18/2019	EFT000000010559	WALKERTON CLEAN WATER CENTRE	TRAINING APRIL 2019	1,536.80
3/18/2019	EFT000000010560	EMPLOYEE	MILEAGE-OFC FEB 11-15/19	126.50
3/18/2019	EFT000000010561	EMPLOYEE	FOOD AT STRUCTURE FIRE	205.08
3/22/2019	EFT000000010562	EMPLOYEE	HELMET FOR DAILY WORK	67.72
3/22/2019	EFT000000010563	EMPLOYEE	MEETING ACTIVITIES & CAMPS	38.76
3/22/2019	EFT000000010563	EMPLOYEE	MILEAGE FEB2019	198.55
3/22/2019	EFT000000010564	AMCTO - THE MUNICIPAL EXPERTS	REGISTRATION	937.90
3/22/2019	EFT000000010565	EMPLOYEE	MEDICAL FORMS	60.00
3/22/2019	EFT000000010566	CULLIGAN WATER CONDITIONING	WATER	36.83
3/22/2019	EFT000000010567	DIXIE CLEANERS	UNIFORM CLEANING	12.88
3/22/2019	EFT000000010567	DIXIE CLEANERS	UNIFORM CLEANING	25.76
3/22/2019	EFT000000010567	DIXIE CLEANERS	UNIFORM CLEANING	11.75
3/22/2019	EFT000000010567	DIXIE CLEANERS	UNIFORM CLEANING	12.88
3/22/2019	EFT000000010567	DIXIE CLEANERS	UNIFORM CLEANING	17.29
3/22/2019	EFT000000010568	EMPLOYEE	MEDICAL FORMS	60.00
3/22/2019	EFT000000010569	EMPLOYEE	PROGRAM SUPPLIES	70.15
3/22/2019	EFT000000010570	EMPLOYEE	DRIVERS MEDICAL	125.00
3/22/2019	EFT000000010571	EMPLOYEE	HOTEL PRIOR TO EXAM	152.06
3/29/2019	EFT000000010572	EMPLOYEE	TRAVEL PAY MAR8/19	39.75
3/29/2019	EFT000000010573	EMPLOYEE	COFFEE	75.98
3/29/2019	EFT000000010574	EMPLOYEE	LICENSES	135.60
3/29/2019	EFT000000010575	CONSEIL SCOLAIRE DE DISTRICT	1ST TAX INSTALLMENT	37,830.24
3/29/2019	EFT000000010576	CONSEIL SCOLAIRE VIAMONDE	1ST TAX INSTALLMENT	33,409.52
3/29/2019	EFT000000010577	EMPLOYEE	TRAVEL PAY MAR4/19	15.00
3/29/2019	EFT000000010578	COUNTY OF SIMCOE	1ST QUARTER TAX LEVY 2019	4,377,617.25
3/29/2019	EFT000000010579	ENVIRONMENTAL TRAINING INSTITUTE	TRAINING	565.00
3/29/2019	EFT000000010580	EMPLOYEE	TRAVEL PAY MAR4/19	7.50
3/29/2019	EFT000000010581	EMPLOYEE	TRAVEL PAY MAR4/19	26.50
3/29/2019	EFT000000010582	HARGREAVES MARTHA CHRISTENA	FUEL	101.65
3/29/2019	EFT000000010583	EMPLOYEE	TRAVEL PAY MAR6/19	30.60
3/29/2019	EFT000000010584	EMPLOYEE	OGR CONFERENCE FEB24-27/19	488.00
3/29/2019	EFT000000010585	NEOPOST LEASING SERVICES CANADA LIMITED	FUNDS FOR POSTAGE METER	22,600.00
3/29/2019	EFT000000010586	ORGANIZATIONAL SOLUTIONS	MARCH 2019 SERVICES	1,718.17
3/29/2019	EFT000000010586	ORGANIZATIONAL SOLUTIONS	SERVICES FEB2019	2,678.67
3/29/2019	EFT000000010587	EMPLOYEE	WEEKEND TRAINING	66.54
3/29/2019	EFT000000010588	PRINTERS PLUS	TONER CARTRIDGES	173.75
3/29/2019	EFT000000010588	PRINTERS PLUS	TONER CARTRIDGES	489.47
3/29/2019	EFT000000010588	PRINTERS PLUS	TONER CARTRIDGES	415.08
3/29/2019	EFT000000010589	EMPLOYEE	INTERNET SERVICES APRIL2019	82.48
3/29/2019	EFT000000010590	EMPLOYEE	MILEAGE MARCH2019	168.30
3/29/2019	EFT000000010591	SIMCOE COUNTY DISTRICTSCHOOL BOARD	1ST TAX INSTALLMENT	3,278,111.36
3/29/2019	EFT000000010592	SIMCOE MUSKOKA CATHOLIC DISTRICT SCHOOL BOARD	1ST TAX INSTALLMENT	806,005.96
3/29/2019	EFT000000010593	TELIZON INC/SIMCOE COUNTY LONG	BUSINESS LINES MAR2019	293.16
3/29/2019	EFT000000010593	TELIZON INC/SIMCOE COUNTY LONG	BUSINESS LINES MAR2019	91.80
3/29/2019	EFT000000010593	TELIZON INC/SIMCOE COUNTY LONG	BUSINESS LINES MAR2019	39.49

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

3/29/2019	EFT000000010593	TELIZON INC/SIMCOE COUNTY LONG	BUSINESS LINES MAR2019	82.74
3/29/2019	EFT000000010593	TELIZON INC/SIMCOE COUNTY LONG	BUSINESS LINES MAR2019	40.57
3/29/2019	EFT000000010593	TELIZON INC/SIMCOE COUNTY LONG	BUSINESS LINES MAR2019	83.08
3/29/2019	EFT000000010593	TELIZON INC/SIMCOE COUNTY LONG	BUSINESS LINES MAR2019	39.49
3/29/2019	EFT000000010593	TELIZON INC/SIMCOE COUNTY LONG	BUSINESS LINES MAR2019	88.90
3/29/2019	EFT000000010594	EMPLOYEE	MEAL FOR COUNCIL MEETING	4.96
3/29/2019	EFT000000010594	EMPLOYEE	MILEAGE DEC2018	70.72
3/29/2019	EFT000000010594	EMPLOYEE	MILEAGE FEB2019	167.75
3/29/2019	EFT000000010594	EMPLOYEE	MILEAGE JAN2019	178.75
3/29/2019	EFT000000010595	EMPLOYEE	MECHANIC LICENSE	135.60
3/29/2019	EFT000000010596	EMPLOYEE	WORKSHOP MARCH20/19	190.57
3/29/2019	EFT000000010597	WARRIOR ATHLETES	PLAY BALL SESSIONS	2,802.40
3/29/2019	EFT000000010598	EMPLOYEE	MILEAGE FEB2019	19.80
3/29/2019	EFT000000010599	EMPLOYEE	MEETING & TRAINING GRAVENHURST	91.75
3/29/2019	EFT000000010600	ACU TEC INSPECTION & SERVICE	ANNUAL CERT/REPAIRS	1,115.41
3/29/2019	EFT000000010601	ADVANCED DOOR SYSTEMS LTD.	SERVICE CALL	1,766.21
3/29/2019	EFT000000010602	ADVANCED VOICE & DATA	INSTALL/MOVE PHONE JACKS	432.23
3/29/2019	EFT000000010602	ADVANCED VOICE & DATA	PHOTOBAM DOOR CHIMES	1,030.00
3/29/2019	EFT000000010603	ADVANTAGE FITNESS SALES INC.	GROMMETS FOR BOTTLE HOLDERS	42.83
3/29/2019	EFT000000010604	AEROCOUSTICS ENGINEERING	DEV.CHARGEBACK: PEER REVIEW	2,147.00
3/29/2019	EFT000000010605	A&G ROAD CLEANERS LIMITED	FEB'19 SNOW REMOVAL	6,491.85
3/29/2019	EFT000000010605	A&G ROAD CLEANERS LIMITED	FEB'19 STANDBY RATE	5,932.50
3/29/2019	EFT000000010605	A&G ROAD CLEANERS LIMITED	SNOW PLOW/SALT	474.60
3/29/2019	EFT000000010606	AINLEY & ASSOCIATES LIMITED	JAN'19 12TH LINE BRIDGE IMPROV	1,262.55
3/29/2019	EFT000000010607	AIR LIQUIDE CANADA INC.	OXYGEN RENTAL/SURCHARGES	383.30
3/29/2019	EFT000000010607	AIR LIQUIDE CANADA INC.	OXYGEN RENTAL/SURCHARGES	225.65
3/29/2019	EFT000000010607	AIR LIQUIDE CANADA INC.	OXYGEN RENTAL/SURCHARGES	94.29
3/29/2019	EFT000000010608	AIRD & BERLIS LLP	INTEGRITY COMMISSIONER	9,629.30
3/29/2019	EFT000000010609	ALAIMO ARCHITECTURE INC	P18-06 STN #4 DESIGN/CA	7,043.29
3/29/2019	EFT000000010610	ALLISTON SIGNS	SIGNS AT FRONT COUNTER	62.15
3/29/2019	EFT000000010611	ALLISTON STARTER REBUILDERS	DC MOTOR	395.50
3/29/2019	EFT000000010612	AVENUE MOTOR WORKS INC.	BRAKE DRUM HARDWARE KIT	17.32
3/29/2019	EFT000000010613	BOLTS PLUS	STEEL NAIL ANCHOR/HOLE SAW	384.26
3/29/2019	EFT000000010614	BRYAN'S ELECTRIC MOTORS & PUMP	ALUM CAM LOCK/PVC HOSE	105.96
3/29/2019	EFT000000010614	BRYAN'S ELECTRIC MOTORS & PUMP	BALL VALVE/ADAPATORS	92.93
3/29/2019	EFT000000010614	BRYAN'S ELECTRIC MOTORS & PUMP	CLOGGED BELT	131.98
3/29/2019	EFT000000010614	BRYAN'S ELECTRIC MOTORS & PUMP	COUPLER	16.05
3/29/2019	EFT000000010614	BRYAN'S ELECTRIC MOTORS & PUMP	FITTINGS/PUSH BOTTON HOLDER	121.62
3/29/2019	EFT000000010614	BRYAN'S ELECTRIC MOTORS & PUMP	HYPRO ANTIDRIFT AD	203.39
3/29/2019	EFT000000010614	BRYAN'S ELECTRIC MOTORS & PUMP	RISER CLAMPS	67.63
3/29/2019	EFT000000010614	BRYAN'S ELECTRIC MOTORS & PUMP	S.STEEL BUSHINGS/INSERT	26.74
3/29/2019	EFT000000010615	2408098 ONTARIO INC./BULLDOG GENERATORS	ANNUAL INDL SERVICE	452.00
3/29/2019	EFT000000010615	2408098 ONTARIO INC./BULLDOG GENERATORS	ANNUAL INDL SERVICE	452.00
3/29/2019	EFT000000010615	2408098 ONTARIO INC./BULLDOG GENERATORS	ANNUAL INDL SERVICE	493.81
3/29/2019	EFT000000010615	2408098 ONTARIO INC./BULLDOG GENERATORS	FEB 12/19 SERVICE CALL	3,277.79
3/29/2019	EFT000000010616	CANADA COLORS & CHEMICALS LTD.	SODIUM SILICATE	410.18
3/29/2019	EFT000000010617	CANADA MUNICIPAL JOBS INC	JOB AD	293.80
3/29/2019	EFT000000010617	CANADA MUNICIPAL JOBS INC	JOB AD	163.85
3/29/2019	EFT000000010617	CANADA MUNICIPAL JOBS INC	JOB AD	163.85
3/29/2019	EFT000000010617	CANADA MUNICIPAL JOBS INC	JOB AD	163.85
3/29/2019	EFT000000010618	CANADIAN PACIFIC RAILWAY	FEB'19 FLASHER CONTRACT	3,379.00
3/29/2019	EFT000000010618	CANADIAN PACIFIC RAILWAY	LINE CROSSINGS	1,017.45
3/29/2019	EFT000000010619	CANSEL	MAR'19 CN-SURVEY	175.15
3/29/2019	EFT000000010620	CC TATHAM & ASSOCIATES	JAN'19 2015 RDS IMPROVEMENT	768.40
3/29/2019	EFT000000010621	CEDAR SIGNS	SIGNS	212.87
3/29/2019	EFT000000010621	CEDAR SIGNS	SIGNS/WIRES	270.54
3/29/2019	EFT000000010622	CIMA+	JAN'19 NEW WELL P17-12	12,645.04
3/29/2019	EFT000000010623	CMAX FIRE SOLUTIONS	LENS	205.92
3/29/2019	EFT000000010624	COCA COLA REFRESHMENTS	CONCESSION SUPPLIES	1,033.16
3/29/2019	EFT000000010625	COCO PAVING INC.	110.90T COLD MIX	13,690.91
3/29/2019	EFT000000010625	COCO PAVING INC.	35.94T COLD MIX	4,436.89
3/29/2019	EFT000000010626	COUNTY OF SIMCOE	MONTHLY SCAN FEB2019	412.45
3/29/2019	EFT000000010626	COUNTY OF SIMCOE	MONTHLY SCAN OPER CENTRE	412.45
3/29/2019	EFT000000010626	COUNTY OF SIMCOE	QUARTERLY CERB MARCH2019	4,744.24
3/29/2019	EFT000000010627	CUBEX LIMITED	SIDE WINDOW GLASS	350.98
3/29/2019	EFT000000010628	DOOR CONTROL SYSTEMS	REPAIR DOOR	998.92
3/29/2019	EFT000000010629	ELECTRICAL SAFETY AUTHORITY	LC CONSUMER SERVICE	94.92
3/29/2019	EFT000000010629	ELECTRICAL SAFETY AUTHORITY	LV ICIA DISTRIBUTION EQUIP.	358.21

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

3/29/2019	EFT000000010630	ELEVATOR ONE INC.	MAR'19 CONTRACT MAINTENANCE	390.56
3/29/2019	EFT000000010631	ENCORE TELE SOLUTIONS	PRO.MESSAGING SERVICE	423.13
3/29/2019	EFT000000010632	FEEHELY, GASTALDI	BUILDING DEPT. GENERAL MATTERS	2,826.64
3/29/2019	EFT000000010632	FEEHELY, GASTALDI	HR GENERAL MATTERS	565.00
3/29/2019	EFT000000010632	FEEHELY, GASTALDI	HR GENERAL MATTERS	1,073.50
3/29/2019	EFT000000010632	FEEHELY, GASTALDI	LEGAL SERVICES	847.50
3/29/2019	EFT000000010633	FLO CHEM LTD.	SODIUM HYPOCHLORITE	1,051.95
3/29/2019	EFT000000010633	FLO CHEM LTD.	SODIUM HYPOCHLORITE	2,297.32
3/29/2019	EFT000000010633	FLO CHEM LTD.	SODIUM HYPOCHLORITE	2,079.18
3/29/2019	EFT000000010633	FLO CHEM LTD.	SODIUM HYPOCHLORITE	2,590.13
3/29/2019	EFT000000010634	4 OFFICE AUTOMATION LTD.	CONTRACT BASE JULY2018	346.40
3/29/2019	EFT000000010634	4 OFFICE AUTOMATION LTD.	COPIER USAGE CHARGE	115.21
3/29/2019	EFT000000010634	4 OFFICE AUTOMATION LTD.	FEB'19 OVERAGE, MAR'19 CONTRAC	84.67
3/29/2019	EFT000000010634	4 OFFICE AUTOMATION LTD.	MAR'19 FAX MACHINE CONTRACT	16.95
3/29/2019	EFT000000010634	4 OFFICE AUTOMATION LTD.	MAR'19 LASER FAX CONTRACT	16.95
3/29/2019	EFT000000010634	4 OFFICE AUTOMATION LTD.	MAR'19 LASER FAX CONTRACT	16.95
3/29/2019	EFT000000010634	4 OFFICE AUTOMATION LTD.	MAR'19 LASER FAX CONTRACT	16.95
3/29/2019	EFT000000010635	GERRIE ELECTRIC WHOLESAL LTD	CONDUIT	60.67
3/29/2019	EFT000000010635	GERRIE ELECTRIC WHOLESAL LTD	HEATER	3,568.99
3/29/2019	EFT000000010635	GERRIE ELECTRIC WHOLESAL LTD	MISC. SUPPLIES	332.16
3/29/2019	EFT000000010635	GERRIE ELECTRIC WHOLESAL LTD	MISC. SUPPLIES	152.48
3/29/2019	EFT000000010635	GERRIE ELECTRIC WHOLESAL LTD	MISC. SUPPLIES	568.74
3/29/2019	EFT000000010635	GERRIE ELECTRIC WHOLESAL LTD	MISC. SUPPLIES	104.22
3/29/2019	EFT000000010635	GERRIE ELECTRIC WHOLESAL LTD	MISC. SUPPLIES	203.15
3/29/2019	EFT000000010635	GERRIE ELECTRIC WHOLESAL LTD	MISC. SUPPLIES	143.51
3/29/2019	EFT000000010635	GERRIE ELECTRIC WHOLESAL LTD	RELAYS	570.77
3/29/2019	EFT000000010635	GERRIE ELECTRIC WHOLESAL LTD	TERMINAL STRIPS	86.33
3/29/2019	EFT000000010635	GERRIE ELECTRIC WHOLESAL LTD	TRUCK SUPPLIES	82.69
3/29/2019	EFT000000010636	GREEN TRACTORS INC.	FILTER ELEMENT	116.30
3/29/2019	EFT000000010637	HD SUPPLY CANADA INC	HEX CAPS	138.65
3/29/2019	EFT000000010637	HD SUPPLY CANADA INC	MISC. SUPPLIES	350.99
3/29/2019	EFT000000010638	IRON MOUNTAIN	FEB'19 SERVICE	80.11
3/29/2019	EFT000000010638	IRON MOUNTAIN	FEB'19 SERVICE, MAR'19 STORAGE	1,330.38
3/29/2019	EFT000000010639	JOE JOHNSON EQUIPMENT INC.	INLET HEAD/SEAL/HOLDER	1,091.61
3/29/2019	EFT000000010639	JOE JOHNSON EQUIPMENT INC.	INLET WELDMENT	830.10
3/29/2019	EFT000000010639	JOE JOHNSON EQUIPMENT INC.	MISC. PARTS	217.01
3/29/2019	EFT000000010639	JOE JOHNSON EQUIPMENT INC.	VALVE/QUICK CLAMP	645.23
3/29/2019	EFT000000010640	JUST VAC IT INC	FEB 27/19 SERVICE CALL	994.40
3/29/2019	EFT000000010640	JUST VAC IT INC	FEB 28/19 VAC SERVICE	1,988.80
3/29/2019	EFT000000010640	JUST VAC IT INC	FEB 5/19 VAC SERVICES	1,740.20
3/29/2019	EFT000000010640	JUST VAC IT INC	MAR 7/19 VAC SERVICES	1,491.60
3/29/2019	EFT000000010641	K & S WINDSOR SALT LIMITED	34.82T SAFE-T-SALT	2,316.99
3/29/2019	EFT000000010641	K & S WINDSOR SALT LIMITED	35.07T SAFE-T-SALT	2,333.89
3/29/2019	EFT000000010641	K & S WINDSOR SALT LIMITED	35.60T SAFE-T-SALT	2,368.90
3/29/2019	EFT000000010641	K & S WINDSOR SALT LIMITED	36.03T SAFE-T-SALT	2,397.85
3/29/2019	EFT000000010641	K & S WINDSOR SALT LIMITED	36.18T SAFE-T-SALT	2,407.56
3/29/2019	EFT000000010641	K & S WINDSOR SALT LIMITED	36.32T SAFE-T-SALT	2,417.21
3/29/2019	EFT000000010641	K & S WINDSOR SALT LIMITED	36.38T SAFE-T-SALT	2,420.80
3/29/2019	EFT000000010641	K & S WINDSOR SALT LIMITED	36.67T SAFE-T-SALT	2,440.10
3/29/2019	EFT000000010641	K & S WINDSOR SALT LIMITED	37.43T SAFE-T-SALT	2,490.80
3/29/2019	EFT000000010641	K & S WINDSOR SALT LIMITED	37.64T SAFE-T-SALT	2,504.72
3/29/2019	EFT000000010641	K & S WINDSOR SALT LIMITED	38.16T SAFE-T-SALT	2,539.11
3/29/2019	EFT000000010641	K & S WINDSOR SALT LIMITED	38.24T SAFE-T-SALT	2,544.58
3/29/2019	EFT000000010641	K & S WINDSOR SALT LIMITED	38.24T SAFE-T-SALT	2,544.58
3/29/2019	EFT000000010641	K & S WINDSOR SALT LIMITED	39.25T SAFE-T-SALT	2,612.19
3/29/2019	EFT000000010641	K & S WINDSOR SALT LIMITED	40.43T SAFE-T-SALT	2,690.64
3/29/2019	EFT000000010642	LACEY INSTRUMENTATION	CALIBRATION/SENSOR REPLACED	1,243.00
3/29/2019	EFT000000010643	LENBY BUSINESS FORMS	CONFINED SPACE FORMS	450.87
3/29/2019	EFT000000010643	LENBY BUSINESS FORMS	TAX NOTICES	1,835.07
3/29/2019	EFT000000010644	LOVETT PRO LOCK & KEY	KEYS	25.43
3/29/2019	EFT000000010644	LOVETT PRO LOCK & KEY	KEYS	356.06
3/29/2019	EFT000000010644	LOVETT PRO LOCK & KEY	LOCKSET	79.04
3/29/2019	EFT000000010644	LOVETT PRO LOCK & KEY	REPLACE DOOR HANDLE	1,728.90
3/29/2019	EFT000000010644	LOVETT PRO LOCK & KEY	SERVICE CALL	82.43
3/29/2019	EFT000000010645	METROLAND MEDIA GROUP	FEB 14/19 THE HERALD AD	237.30
3/29/2019	EFT000000010645	METROLAND MEDIA GROUP	FEB 14/19 THE HERALD AD (WEB)	73.45
3/29/2019	EFT000000010645	METROLAND MEDIA GROUP	FEB 21/19 THE HERALD AD	344.65
3/29/2019	EFT000000010645	METROLAND MEDIA GROUP	FEB 21/19 THE HERALD AD (WEB)	73.45

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

3/29/2019	EFT000000010645	METROLAND MEDIA GROUP	MAR 7/19 THE HERALD AD	610.20
3/29/2019	EFT000000010645	METROLAND MEDIA GROUP	MAR 7/19 THE HERALD AD (WEB)	73.45
3/29/2019	EFT000000010646	MILLIGAN ENERGY INC.	1353.8L GASOLINE	1,490.02
3/29/2019	EFT000000010646	MILLIGAN ENERGY INC.	1360.7L DYED DIESEL	1,317.72
3/29/2019	EFT000000010646	MILLIGAN ENERGY INC.	1500.1L DIESEL	1,745.96
3/29/2019	EFT000000010646	MILLIGAN ENERGY INC.	1516.9L PROPANE	941.04
3/29/2019	EFT000000010646	MILLIGAN ENERGY INC.	2000.4L DIESEL	2,319.22
3/29/2019	EFT000000010646	MILLIGAN ENERGY INC.	207.0L DIESEL	207.94
3/29/2019	EFT000000010646	MILLIGAN ENERGY INC.	2190.0L PROPANE	1,383.36
3/29/2019	EFT000000010646	MILLIGAN ENERGY INC.	335.1L PROPANE	207.89
3/29/2019	EFT000000010646	MILLIGAN ENERGY INC.	601.5L DYED DIESEL	624.64
3/29/2019	EFT000000010646	MILLIGAN ENERGY INC.	630.3L GASOLINE	718.65
3/29/2019	EFT000000010646	MILLIGAN ENERGY INC.	650.0L DYED DIESEL	668.40
3/29/2019	EFT000000010646	MILLIGAN ENERGY INC.	651.2L GASOLINE	694.64
3/29/2019	EFT000000010646	MILLIGAN ENERGY INC.	700.2L DIESEL	806.26
3/29/2019	EFT000000010646	MILLIGAN ENERGY INC.	950.1L GASOLINE	1,089.72
3/29/2019	EFT000000010647	NEPTUNE TECHNOLOGY GROUP (CANADA) LTD	RESIDENTIAL WATER METER	22,091.50
3/29/2019	EFT000000010648	NORTHERN SAFETY LIMITED	EYEWASH	49.36
3/29/2019	EFT000000010648	NORTHERN SAFETY LIMITED	HALF-DOME MIRROR	75.13
3/29/2019	EFT000000010648	NORTHERN SAFETY LIMITED	MARKING PAINT	79.87
3/29/2019	EFT000000010648	NORTHERN SAFETY LIMITED	SAFETY GLASSES/GLOVES	726.48
3/29/2019	EFT000000010649	OLIVER FUELS LIMITED	1000.7L DYED DIESEL	1,150.01
3/29/2019	EFT000000010649	OLIVER FUELS LIMITED	1001.1L DIESEL	1,199.12
3/29/2019	EFT000000010649	OLIVER FUELS LIMITED	1001.8L DYED DIESEL	1,083.35
3/29/2019	EFT000000010649	OLIVER FUELS LIMITED	1050.1L DYED DIESEL	1,183.05
3/29/2019	EFT000000010649	OLIVER FUELS LIMITED	1055.4L DYED DIESEL	1,236.73
3/29/2019	EFT000000010649	OLIVER FUELS LIMITED	1100.9L GASOLINE	1,318.65
3/29/2019	EFT000000010649	OLIVER FUELS LIMITED	122.0L DYED DIESEL	142.96
3/29/2019	EFT000000010649	OLIVER FUELS LIMITED	1302.6L DIESEL	1,619.13
3/29/2019	EFT000000010649	OLIVER FUELS LIMITED	1732.3L GASOLINE	1,957.50
3/29/2019	EFT000000010649	OLIVER FUELS LIMITED	1769.0L DYED DIESEL	2,072.93
3/29/2019	EFT000000010649	OLIVER FUELS LIMITED	237.0L DYED DIESEL	277.72
3/29/2019	EFT000000010649	OLIVER FUELS LIMITED	2402.8L GASOLINE	2,606.56
3/29/2019	EFT000000010649	OLIVER FUELS LIMITED	2488.8L GASOLINE	2,981.08
3/29/2019	EFT000000010649	OLIVER FUELS LIMITED	525.1L DIESEL	664.56
3/29/2019	EFT000000010650	ORKIN CANADA CORPORATION	AUG 13/18 PEST CONTROL	41.81
3/29/2019	EFT000000010650	ORKIN CANADA CORPORATION	FEB 14/19 PEST CONTROL	64.41
3/29/2019	EFT000000010650	ORKIN CANADA CORPORATION	FEB 19/19 RODENT CONTROL	134.47
3/29/2019	EFT000000010650	ORKIN CANADA CORPORATION	JUL 18/18 PEST CONTROL	14.69
3/29/2019	EFT000000010650	ORKIN CANADA CORPORATION	MAR 4/19 PEST CONTROL	146.90
3/29/2019	EFT000000010650	ORKIN CANADA CORPORATION	MAR 4/19 PEST CONTROL	146.90
3/29/2019	EFT000000010650	ORKIN CANADA CORPORATION	MAR 4/19 PEST CONTROL	146.90
3/29/2019	EFT000000010650	ORKIN CANADA CORPORATION	MAR 4/19 PEST CONTROL	73.45
3/29/2019	EFT000000010650	ORKIN CANADA CORPORATION	MAR 4/19 PEST CONTROL	70.63
3/29/2019	EFT000000010650	ORKIN CANADA CORPORATION	MAR 4/19 RODENT CONTROL	67.80
3/29/2019	EFT000000010650	ORKIN CANADA CORPORATION	MAR 5/19 PEST CONTROL	107.35
3/29/2019	EFT000000010650	ORKIN CANADA CORPORATION	MAR 5/19 RODENT CONTROL	107.35
3/29/2019	EFT000000010650	ORKIN CANADA CORPORATION	MAR 6/19 PEST CONTROL	113.00
3/29/2019	EFT000000010650	ORKIN CANADA CORPORATION	NOV 20/18 PEST CONTROL	41.81
3/29/2019	EFT000000010650	ORKIN CANADA CORPORATION	OCT 23/18 PEST CONTROL	41.81
3/29/2019	EFT000000010650	ORKIN CANADA CORPORATION	PEST CONTROL	67.80
3/29/2019	EFT000000010650	ORKIN CANADA CORPORATION	PEST CONTROL	134.47
3/29/2019	EFT000000010650	ORKIN CANADA CORPORATION	SEP 10/18 PEST CONTROL	41.81
3/29/2019	EFT000000010651	POINT TO POINT BROADBAND	MAR'19 MOWDER RES DATA	113.00
3/29/2019	EFT000000010651	POINT TO POINT BROADBAND	MAR'19 SCADA MONITORING	1,197.80
3/29/2019	EFT000000010652	PROTRADE CONTRACTING INC	PAINTING OF CAO OFFICE	837.97
3/29/2019	EFT000000010653	WASTE CONNECTIONS OF CANADA INC.	FEB'19 WASTE REMOVAL	21.65
3/29/2019	EFT000000010653	WASTE CONNECTIONS OF CANADA INC.	FEB'19 WASTE REMOVAL	97.43
3/29/2019	EFT000000010653	WASTE CONNECTIONS OF CANADA INC.	FEB'19 WASTE REMOVAL	159.56
3/29/2019	EFT000000010653	WASTE CONNECTIONS OF CANADA INC.	FEB'19 WASTE REMOVAL	86.60
3/29/2019	EFT000000010653	WASTE CONNECTIONS OF CANADA INC.	FEB'19 WASTE REMOVAL	176.14
3/29/2019	EFT000000010653	WASTE CONNECTIONS OF CANADA INC.	FEB'19 WASTE REMOVAL	436.27
3/29/2019	EFT000000010653	WASTE CONNECTIONS OF CANADA INC.	FEB'19 WASTE REMOVAL	491.19
3/29/2019	EFT000000010653	WASTE CONNECTIONS OF CANADA INC.	FEB'19 WASTE REMOVAL	10.83
3/29/2019	EFT000000010653	WASTE CONNECTIONS OF CANADA INC.	FEB'19 WASTE REMOVAL	390.89
3/29/2019	EFT000000010653	WASTE CONNECTIONS OF CANADA INC.	FEB'19 WASTE REMOVAL	144.73
3/29/2019	EFT000000010653	WASTE CONNECTIONS OF CANADA INC.	FEB'19 WASTE REMOVAL	173.21

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

3/29/2019	EFT000000010653	WASTE CONNECTIONS OF CANADA INC.	JAN'19 WASTE REMOVAL	180.91
3/29/2019	EFT000000010653	WASTE CONNECTIONS OF CANADA INC.	JAN'19 WASTE REMOVAL	445.31
3/29/2019	EFT000000010653	WASTE CONNECTIONS OF CANADA INC.	JAN'19 WASTE REMOVAL	445.31
3/29/2019	EFT000000010653	WASTE CONNECTIONS OF CANADA INC.	JAN'19 WASTE REMOVAL	216.51
3/29/2019	EFT000000010653	WASTE CONNECTIONS OF CANADA INC.	JAN'19 WASTE REMOVAL	971.26
3/29/2019	EFT000000010653	WASTE CONNECTIONS OF CANADA INC.	JAN'19 WASTE REMOVAL	39.08
3/29/2019	EFT000000010654	PROTRADE PLUMBING INC.	NEW TOILETS	1,756.02
3/29/2019	EFT000000010654	PROTRADE PLUMBING INC.	SERVICE CALL/PUMP	1,547.82
3/29/2019	EFT000000010655	PUROLATOR COURIER LTD.	COURIER SERVICES	84.73
3/29/2019	EFT000000010655	PUROLATOR COURIER LTD.	FEB 13-FEB 28/19 COURIER SERV	271.62
3/29/2019	EFT000000010655	PUROLATOR COURIER LTD.	FEB 15-19/19 COURIER SERVICES	56.89
3/29/2019	EFT000000010656	RENTSHOP INC.	CARBURATOR KIT	67.45
3/29/2019	EFT000000010656	RENTSHOP INC.	PROPANE FILL	42.00
3/29/2019	EFT000000010656	RENTSHOP INC.	PROPANE FILL	21.00
3/29/2019	EFT000000010656	RENTSHOP INC.	PROPANE FILLS	23.20
3/29/2019	EFT000000010656	RENTSHOP INC.	PROPANE FILLS	21.00
3/29/2019	EFT000000010656	RENTSHOP INC.	PROPANE FILLS	21.00
3/29/2019	EFT000000010657	ROBERTSON ELECTRIC WHOLESALE 2008 LTD	HOLE DOZER KIT	278.15
3/29/2019	EFT000000010658	RV ANDERSON ASSOCIATES	FEB'19 MASTER PLAN	14,478.11
3/29/2019	EFT000000010658	RV ANDERSON ASSOCIATES	TO FEB 22/19 P18-17 TRANS.MAIN	62,744.40
3/29/2019	EFT000000010658	RV ANDERSON ASSOCIATES	TO JAN 25/19 P18-17 TRANS.MAIN	9,061.00
3/29/2019	EFT000000010659	SEWER TECHNOLOGIES INC.	13M 100MM LINER INSTALLED	3,672.50
3/29/2019	EFT000000010660	SGS LAKEFIELD RESEARCH LIMITED	FEB'19 WATER SAMPLES/TESTS	728.85
3/29/2019	EFT000000010660	SGS LAKEFIELD RESEARCH LIMITED	FEB'19 WATER SAMPLES/TESTS	812.47
3/29/2019	EFT000000010660	SGS LAKEFIELD RESEARCH LIMITED	FEB'19 WATER SAMPLES/TESTS	576.30
3/29/2019	EFT000000010660	SGS LAKEFIELD RESEARCH LIMITED	FEB'19 WATER SAMPLES/TESTS	9.04
3/29/2019	EFT000000010660	SGS LAKEFIELD RESEARCH LIMITED	FEB'19 WATER SAMPLES/TESTS	1,478.65
3/29/2019	EFT000000010660	SGS LAKEFIELD RESEARCH LIMITED	FEB'19 WATER SAMPLES/TESTS	648.07
3/29/2019	EFT000000010660	SGS LAKEFIELD RESEARCH LIMITED	FEB'19 WATER SAMPLING/TESTS	149.16
3/29/2019	EFT000000010661	SIMCOE-YORK PRINTING	DISPLAY AD	444.23
3/29/2019	EFT000000010661	SIMCOE-YORK PRINTING	MAR 14/19 THE TIMES AD	148.08
3/29/2019	EFT000000010661	SIMCOE-YORK PRINTING	MAR 7/19 THE TIMES AD	293.30
3/29/2019	EFT000000010662	SOUND BARRIERS	TEMPERED GLASS	2,009.65
3/29/2019	EFT000000010663	STINSON EQUIPMENT	911 NUMBER DECALS	147.41
3/29/2019	EFT000000010663	STINSON EQUIPMENT	ADHESIVE SIGNS	412.73
3/29/2019	EFT000000010663	STINSON EQUIPMENT	ARROW DECALS	44.35
3/29/2019	EFT000000010664	SUPERIOR PROPANE	CYLINDER CAGE RENTAL	6.78
3/29/2019	EFT000000010664	SUPERIOR PROPANE	CYLINDER CAGE RENTAL	6.78
3/29/2019	EFT000000010664	SUPERIOR PROPANE	PROPANE DELIVERY	41.41
3/29/2019	EFT000000010664	SUPERIOR PROPANE	PROPANE DELIVERY	41.02
3/29/2019	EFT000000010664	SUPERIOR PROPANE	PROPANE DELIVERY	41.41
3/29/2019	EFT000000010664	SUPERIOR PROPANE	PROPANE DELIVERY	124.25
3/29/2019	EFT000000010664	SUPERIOR PROPANE	PROPANE DELIVERY	82.03
3/29/2019	EFT000000010664	SUPERIOR PROPANE	PROPANE DELIVERY	41.02
3/29/2019	EFT000000010664	SUPERIOR PROPANE	PROPANE DELIVERY	79.08
3/29/2019	EFT000000010664	SUPERIOR PROPANE	PROPANE DELIVERY	19.78
3/29/2019	EFT000000010664	SUPERIOR PROPANE	PROPANE DELIVERY	39.81
3/29/2019	EFT000000010664	SUPERIOR PROPANE	PROPANE DELIVERY	79.62
3/29/2019	EFT000000010665	SYSCO	CONCESSION SUPPLIES	571.05
3/29/2019	EFT000000010665	SYSCO	CONCESSION SUPPLIES	113.67
3/29/2019	EFT000000010665	SYSCO	CONCESSION SUPPLIES	166.59
3/29/2019	EFT000000010665	SYSCO	CONCESSION SUPPLIES	85.26
3/29/2019	EFT000000010665	SYSCO	CONCESSION SUPPLIES	163.29
3/29/2019	EFT000000010665	SYSCO	CONCESSION SUPPLIES	398.04
3/29/2019	EFT000000010665	SYSCO	CONCESSION SUPPLIES	279.65
3/29/2019	EFT000000010665	SYSCO	CONCESSION SUPPLIES	192.69
3/29/2019	EFT000000010665	SYSCO	CONCESSION SUPPLIES	559.77
3/29/2019	EFT000000010666	TAB	LEGAL FOLDERS	817.84
3/29/2019	EFT000000010667	TELK COMMUNICATIONS INC.	SUPPLY/INSTALL SPEAKER	4,258.97
3/29/2019	EFT000000010668	TEMP AIR CONTROL	CLEAN BURNER AND HEAT EXCHANGE	1,666.75
3/29/2019	EFT000000010668	TEMP AIR CONTROL	HUMIDIFIER MAINTENANCE	457.65
3/29/2019	EFT000000010668	TEMP AIR CONTROL	INSTALL THERMOSTAT	545.45
3/29/2019	EFT000000010668	TEMP AIR CONTROL	NO HEAT - SERVICE CALL	2,400.56
3/29/2019	EFT000000010668	TEMP AIR CONTROL	NO HEAT SERVICE CALL	457.65
3/29/2019	EFT000000010668	TEMP AIR CONTROL	PRESSURE WASHER SERVICE CALL	203.40
3/29/2019	EFT000000010668	TEMP AIR CONTROL	PREVENTATIVE MAINTENANCE	406.80
3/29/2019	EFT000000010668	TEMP AIR CONTROL	REPLACE FLAME ROD	604.55
3/29/2019	EFT000000010669	UNI FIRST CANADA LIMITED	UNIFORMS	406.16

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

3/29/2019	EFT000000010669	UNI FIRST CANADA LIMITED	UNIFORMS	571.24
3/29/2019	EFT000000010669	UNI FIRST CANADA LIMITED	UNIFORMS	433.59
3/29/2019	EFT000000010669	UNI FIRST CANADA LIMITED	UNIFORMS	416.19
3/29/2019	EFT000000010669	UNI FIRST CANADA LIMITED	UNIFORMS	169.50
3/29/2019	EFT000000010669	UNI FIRST CANADA LIMITED	UNIFORMS	169.50
3/29/2019	EFT000000010669	UNI FIRST CANADA LIMITED	UNIFORMS	420.75
3/29/2019	EFT000000010669	UNI FIRST CANADA LIMITED	UNIFORMS	467.21
3/29/2019	EFT000000010669	UNI FIRST CANADA LIMITED	UNIFORMS	416.08
3/29/2019	EFT000000010669	UNI FIRST CANADA LIMITED	UNIFORMS	460.13
3/29/2019	EFT000000010669	UNI FIRST CANADA LIMITED	UNIFORMS	465.11
3/29/2019	EFT000000010669	UNI FIRST CANADA LIMITED	UNIFORMS	449.97
3/29/2019	EFT000000010669	UNI FIRST CANADA LIMITED	UNIFORMS	423.24
3/29/2019	EFT000000010669	UNI FIRST CANADA LIMITED	UNIFORMS	381.49
3/29/2019	EFT000000010669	UNI FIRST CANADA LIMITED	UNIFORMS	474.53
3/29/2019	EFT000000010669	UNI FIRST CANADA LIMITED	UNIFORMS	358.08
3/29/2019	EFT000000010669	UNI FIRST CANADA LIMITED	UNIFORMS	380.39
3/29/2019	EFT000000010669	UNI FIRST CANADA LIMITED	UNIFORMS	407.99
3/29/2019	EFT000000010669	UNI FIRST CANADA LIMITED	UNIFORMS	498.45
3/29/2019	EFT000000010669	UNI FIRST CANADA LIMITED	UNIFORMS	230.52
3/29/2019	EFT000000010669	UNI FIRST CANADA LIMITED	UNIFORMS	407.04
3/29/2019	EFT000000010669	UNI FIRST CANADA LIMITED	UNIFORMS	366.53
3/29/2019	EFT000000010670	VALLEY BLADES LIMITED	MISC. PARTS	1,109.32
3/29/2019	EFT000000010670	VALLEY BLADES LIMITED	MISC. PARTS	1,889.36
3/29/2019	EFT000000010670	VALLEY BLADES LIMITED	MISC. SUPPLIES	523.02
3/29/2019	EFT000000010671	VARCON CONSTRUCTION CORP	FEB'19 WELL/PUMP STN UPGRADES	167,897.92
3/29/2019	EFT000000010672	VISCO INDUSTRIAL SALES CO	7-WAY PLUG W/CABLE	17.97
3/29/2019	EFT000000010672	VISCO INDUSTRIAL SALES CO	BRACKET	84.87
3/29/2019	EFT000000010672	VISCO INDUSTRIAL SALES CO	COMBO LONG STROKE	287.38
3/29/2019	EFT000000010672	VISCO INDUSTRIAL SALES CO	MISC. PARTS	95.80
3/29/2019	EFT000000010672	VISCO INDUSTRIAL SALES CO	VALVE PRESS	60.07
3/29/2019	EFT000000010672	VISCO INDUSTRIAL SALES CO	WORK LAMP	78.99
3/29/2019	EFT000000010673	WAMCO	4090 HANDHELD REPAIR	949.20
3/29/2019	EFT000000010673	WAMCO	MISC. SUPPLIES	655.12
3/29/2019	EFT000000010673	WAMCO	MISC. SUPPLIES	954.96
3/29/2019	EFT000000010673	WAMCO	MISC. SUPPLIES	772.92
3/29/2019	EFT000000010674	YORK-SIMCOE REFRIGERATION LTD.	SERVICE CALL	1,427.08
3/29/2019	EFT000000010675	ALLISTON LUMBER CO. LIMITED	ANCHOR/SLEEVE/DRILL BIT KIT	46.95
3/29/2019	EFT000000010675	ALLISTON LUMBER CO. LIMITED	CAP FOR STEAMER PIPE HOLDER	10.31
3/29/2019	EFT000000010675	ALLISTON LUMBER CO. LIMITED	HOOKS	3.42
3/29/2019	EFT000000010675	ALLISTON LUMBER CO. LIMITED	PLYWOOD/STD STUDS	219.04
3/29/2019	EFT000000010675	ALLISTON LUMBER CO. LIMITED	SCREWDRIVER BIT/CLIP	20.87
3/29/2019	EFT000000010675	ALLISTON LUMBER CO. LIMITED	SCREWS/WASHERS/STAKES	70.22
3/29/2019	EFT000000010675	ALLISTON LUMBER CO. LIMITED	SHOP TOWELS/SILICONE SEAL	12.23
3/29/2019	EFT000000010676	CANADIAN TIRE ASSOCIATE STORE	AIR HOSE	67.78
3/29/2019	EFT000000010676	CANADIAN TIRE ASSOCIATE STORE	ANTOUT	22.58
3/29/2019	EFT000000010676	CANADIAN TIRE ASSOCIATE STORE	BROOM/CLEANING SUPPLIES	54.29
3/29/2019	EFT000000010676	CANADIAN TIRE ASSOCIATE STORE	BROOM/WEATHERSTRIP/CLIPS	57.60
3/29/2019	EFT000000010676	CANADIAN TIRE ASSOCIATE STORE	CLEANING PRODUCTS	22.58
3/29/2019	EFT000000010676	CANADIAN TIRE ASSOCIATE STORE	CLEANING SUPPLIES	34.44
3/29/2019	EFT000000010676	CANADIAN TIRE ASSOCIATE STORE	COFFEE/RUBBER MATS	107.55
3/29/2019	EFT000000010676	CANADIAN TIRE ASSOCIATE STORE	DRILL/DRIVER	203.39
3/29/2019	EFT000000010676	CANADIAN TIRE ASSOCIATE STORE	HOLE DIGGER	51.97
3/29/2019	EFT000000010676	CANADIAN TIRE ASSOCIATE STORE	HOSE/NOZZLE	38.40
3/29/2019	EFT000000010676	CANADIAN TIRE ASSOCIATE STORE	MOP/PAIL	39.06
3/29/2019	EFT000000010676	CANADIAN TIRE ASSOCIATE STORE	SOCKETS	39.52
3/29/2019	EFT000000010676	CANADIAN TIRE ASSOCIATE STORE	TAPE/JSTART TKLE	49.70
3/29/2019	EFT000000010676	CANADIAN TIRE ASSOCIATE STORE	WATER FOR SHOP	14.95
3/29/2019	EFT000000010676	CANADIAN TIRE ASSOCIATE STORE	WATER/COFFEE	25.95
3/29/2019	EFT000000010677	CORPORATE EXPRESS CANADA INC.	BLACK EASELS	36.15
3/29/2019	EFT000000010677	CORPORATE EXPRESS CANADA INC.	CHAIR	298.30
3/29/2019	EFT000000010677	CORPORATE EXPRESS CANADA INC.	FILES/ENVELOPES/GLUE/TAPE	145.18
3/29/2019	EFT000000010677	CORPORATE EXPRESS CANADA INC.	OFFICE SUPPLIES	37.77
3/29/2019	EFT000000010677	CORPORATE EXPRESS CANADA INC.	OFFICE SUPPLIES	326.12
3/29/2019	EFT000000010677	CORPORATE EXPRESS CANADA INC.	OFFICE SUPPLIES	145.95
3/29/2019	EFT000000010677	CORPORATE EXPRESS CANADA INC.	OFFICE SUPPLIES	284.93
3/29/2019	EFT000000010677	CORPORATE EXPRESS CANADA INC.	OFFICE SUPPLIES	307.95
3/29/2019	EFT000000010677	CORPORATE EXPRESS CANADA INC.	PAPER	219.44
3/29/2019	EFT000000010677	CORPORATE EXPRESS CANADA INC.	REFILLS/INDEX INSERT/BINDERS	35.56

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

3/29/2019	EFT000000010677	CORPORATE EXPRESS CANADA INC.	TABLE EASEL	129.95
3/29/2019	EFT000000010677	CORPORATE EXPRESS CANADA INC.	TRAY/BINDERS	24.88
3/29/2019	EFT000000010677	CORPORATE EXPRESS CANADA INC.	USB	58.93
3/29/2019	EFT000000010678	IDEAL SUPPLY	BALLASTS	56.92
3/29/2019	EFT000000010678	IDEAL SUPPLY	CORD CAP	13.65
3/29/2019	EFT000000010678	IDEAL SUPPLY	EXT. CORDS	36.16
3/29/2019	EFT000000010678	IDEAL SUPPLY	LED LIGHTS	12.50
3/29/2019	EFT000000010678	IDEAL SUPPLY	LIGHT BULBS	17.63
3/29/2019	EFT000000010678	IDEAL SUPPLY	METER HANGING KIT, TESTER	439.22
3/29/2019	EFT000000010678	IDEAL SUPPLY	MISC. SUPPLIES	73.90
3/29/2019	EFT000000010678	IDEAL SUPPLY	SAFETY VEST	22.59
3/29/2019	EFT000000010679	ONTARIO ONE CALL	PHONE CALLS/NOTIFICATIONS	139.35
3/29/2019	EFT000000010680	XEROX CANADA	COPIER USAGE	301.50
			Total	13,662,124.49