

Minutes of a regular meeting of the Amherstburg Municipal Council held Monday, March 27, 2006 at 7:00 p.m.

PRESENT; Mayor Wayne Hurst
Deputy Mayor Anthony Leardi
Councillor Robert Bailey
Councillor Gord Freeman
Councillor Carl Gibb
Councillor Paul Renaud
Councillor Rosa White

ALSO PRESENT; Frank Pizzuto, CAO
David Mailloux, Clerk
Pam Malott, Dep. Treasurer/Tax Collector
Lory Bratt, Planning Coordinator
Stephen Brown, Chief Building Official
Lou Zarlenga, Public Works Manager
Carol Bendo, H.R. Specialist/Dep. Clerk
Kevin Atkinson, Water Dept.
Corrie Gabriele, Office Manager, Public Works
Sally Grass, Manager, Visitor Information Centre

PRAYER

Reverend Bill Strang said prayer.

Mayor Hurst announced that as part of the recently passed Ontario Budget the Town of Amherstburg has received \$619,000 under the MOVE ONTARIO program. This money will address some of our infrastructure issues and is very welcomed.

DISCLOSURE OF PECUNIARY INTEREST

There were no disclosures of pecuniary interest.

MINUTES OF PREVIOUS MEETING

Moved by P. Renaud, seconded by R. White that the minutes of a regular meeting of the Amherstburg Municipal Council held Monday, March 13, 2006, be adopted with the following change.

To Item #10 add: Moved by G. Freeman, seconded by A. Leardi
Motion Carried

Motion Carried

APPROVAL OF ACCOUNTS

Moved by R. Bailey, seconded by C. Gibb that the accounts as prepared by the Treasurer for the period ending March 24, 2006, be approved for payment.

Motion Carried

PRESENTATIONS

Mayor Hurst presented Malden Central School Principal Sylvia Samek and Amy Wismer Program Coordinator and students Megan and Ryan Wismer a cheque for \$4000 to assist in the school Jump Start Program. The \$4000 was raised at the 1st Annual Mayors Breakfast held in February. Assisting Mayor Hurst in the presentation were organizers of the Mayors Breakfast Pam Malott, Michelle Donlon, Cindy Gietz and Elke Leblanc.

Mayor Hurst thanked staff members for their assistance in making the event a great success.

REPORTS OF MUNICIPAL OFFICERS

Report #1 – Presentation by Stephen Brown

The Sign by-law regulates signage on private property as well as makes provisions for certain signs to be placed in the public right-of-way. The revised by-law addresses revised regulations for portable signs, non-profit signs, appeal processes and enforcement.

- OPPORTUNITY FOR PUBLIC COMMENTS -

Paul Jones inquired whether or not “A” Frame signs were allowed in the Downtown area. Steve Brown responded that they must be on private property.

Moved by G. Freeman, seconded by P. Renaud that the report from Stephen Brown, dated March 20, 2006 regarding a Sign By-law be received and that **By-law 2006-26**; being a by-law prohibiting and regulating the erection of signs, other advertising devices and the posting of notices within the Town of Amherstburg, be taken as having been read a first, second and third time, be finally passed and the Mayor and the Clerk be authorized to sign same and affix the Corporate Seal thereto.

Motion Carried

Report #2 – Presentation by Lory Bratt and Frank Pizzuto

A Comprehensive Development Agreement has been completed for Boblo Island. The agreement consolidates and replaces a number of development agreements, sets out the design criteria for future services and addresses a number of collateral issues that also arose as part of these discussions.

Moved by G. Freeman, seconded by R. White that the Comprehensive Development Agreement for Boblo Island be approved and by **By-law 2006-25**, being a by-law to authorize the signing of an agreement with respect to lands on Bois Blanc Island, be taken as having been read a first, second and third time, be finally passed and the Mayor and the Clerk be authorized to sign same and affix the Corporate Seal thereto.

Motion Carried

Moved by R. White, seconded by R. Bailey that **By-law #2006-30**; being a by-law to authorize the signing of a Memorandum of Understanding and Agreement with Bob-lo Developments Inc. and to rescind By-law #2002-93 being a by-law to establish a new water rate to recover a portion of the cost of construction of water works in the Town of Amherstburg, be taken as having been read a first, second and third time, be finally passed and the Mayor and the Clerk be authorized to sign same and affix the Corporate Seal thereto.

Motion Carried

Mr. Domenic Amicone the owner of Bob-lo Island thanked Council and Administration for the many hours put in reviewing the previous agreements and consolidating them into a much needed new document that can be used to facilitate new development on the island. Mr. Amicone stated that he is excited about the Bob-lo project and is looking forward to working together with the Town.

Report #3

The applicant is proposing a 408 sq. ft. addition to the existing retail store at 56 Richmond Street which will accommodate Nuccelli’s Frozen Yogurt facility.

Moved by P. Renaud, seconded by C. Gibb that the report from Lory Bratt, dated March 17, 2006 regarding Proposed Site Plan Agreement – 56 Richmond Street, be received and that the site plan for the proposed development at 56 Richmond Street be received and that **By-law 2006-24**; being a by-law to authorize the signing of a Development Agreement for property at 56 Richmond Street, be taken as having been read a first,

second and third time, be finally passed and the Mayor and the Clerk be authorized to sign same and affix the Corporate Seal thereto.

Motion Carried

Report #4

The Town of Amherstburg has recently had a survey completed on the interest of transit services to Windsor. The results are mixed – 59% of respondents stated that they would use transit services while 40% identified they would not.

Council is being asked to consider the cost of selected transit services and the availability of provincial gas tax revenues before any further decisions are made on transit services. Moved by R. White, seconded by A. Leardi that the report from Frank Pizzuto, dated March 27, 2006 regarding Public Transit Survey – Town of Amherstburg, be received and that the Town of Amherstburg explore the cost of twice daily transit services from and to Windsor; and further that the Town investigate the availability of Ontario Gas Tax Funding to offset the cost of transit services.

Motion Carried

Report #5

The Town has one existing banner location which experiences a scheduling conflict every year. The existing banner site is currently occupied approximately from the beginning of May to mid October every year.

Moved by P. Renaud, seconded by A. Leardi that the report from Lou Zarlenga, dated March 20, 2006 regarding South Banner Locations – 2006 Alternatives for Second Banner Site, be received and that Council review three alternate sites for a secondary banner location.

Motion Carried

The CAO stated that the second banner is not included in the 2006 Budget however they will come back with a proposal.

Report #6

Lou Zarlenga assisted by Corrie Gabriele, Kevin Atkinson and Harvey Stright gave a report on the Amherstburg Water Conservation Program as proposed by the Public Works Department for implementation in 2006. It was explained that by conserving water and by using such practices as alternate day lawn watering the costly expansion of our water treatment plant can be delayed.

Moved by R. White, seconded by C. Gibb that Council receive the Draft Amherstburg Water Conservation Program for consideration and implementation.

Motion Carried

Report #7

Moved by P. Renaud, seconded by R. White that the report from Pamela Malott, dated March 20, 2006, regarding Mayor's Charity Breakfast Event 2006, be received and that all those who supported the Mayor's Charity Breakfast be thanked.

Motion Carried

Report #8

The Town of Amherstburg is involved, as a party, to the Environment Review Tribunal hearing in relation to the General Chemical soda ash settling basins. This report requests the retention of consultants to assist with this project. The goal in participating in the hearings is to ensure that the responsible parties put in place proper plans for the closure of the settling ponds.

REPORTS OF MUNICIPAL OFFICERS CONT'D

Moved by C. Gibb, seconded by P. Renaud that the report from Frank Pizzuto, dated March 15, 2006, regarding Retention of Consultants – Environmental Review Tribunal Hearing, General Chemical Settling Ponds, be received and that Council approve the retention of Earth Tech Canada and Ferguson Geoscience to assist with Environmental Review Tribunal hearings in relation to the closure of the General Chemical soda ash settling basins.

Motion Carried

Report #9

Moved by R. Bailey, seconded by R. White that the report from Paul Beneteau, dated March 20, 2006 regarding Signing Officers, be received and that Frank Pizzuto be appointed as an alternate appointed signing officer for cheque signing purposes.

Motion Carried

Report #10

Carol Bendo and Sally Grass presented this report which provided a summary of the highlights of the 2005 Visitor Information Centre Operations and marketing initiatives for 2006. The Visitor Information Centre resumes its hours of operation in April of each year. The continuity in staffing and operations is important in providing a consistent level of service to residents and visitors.

Moved by P. Renaud, seconded by G. Freeman that the report from Sally Grass & Carol Bendo, dated March 6, 2006 regarding 2005 Year End Review and 2006 Tourism Initiatives, be received and that Council approve the renewal of the VIC Manager's contract from April 1 to November 30, 2006 at \$15.00 per hour.

Motion Carried

Report #11

This report provides a description of the various steps or stages that will take place in the 2006 municipal elections to be held on November 13, 2006.

Moved by C. Gibb, seconded by R. White that the report from David Mailloux, dated March 21, 2006 regarding 2006 Election Timetable, be received.

Motion Carried

CORRESPONDENCE

Item #1 -9

Moved by A. Leardi, seconded by R. Bailey that the following items of correspondence be received.

1. Notice of Awards of Excellence Gala to be held April 28, 2006.
2. Notice of 2nd Annual Shores of Erie International Fundraiser to be held on Boblo Island on Saturday, June 17, 2006.
3. Letter from Essex County Marina Association with respect to Ranta Marina rates for 2006.
4. Notice of Public meeting for a proposed plan of subdivision in Kingsbridge Subdivision known as Concession 1 Part Lots 12 & 13.
5. Notice of Decision on Application for Consent file B/1/06 for property known as Conc. 1, Part Lot 23.
6. Letter from Jack's Lawn Spray limited, dated March 16, 2006 with regarding to a proposed pesticide by-law.

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7. Letter from Essex County Federation of Agriculture, dated March 9, 2006 asking Council to defer any decision on the matter of a pesticide use by-law until they are able to make a presentation to Council.
8. Letter from David Brown of Jeff Watson's Office, dated March 20, 2006, informing Council that the results of the Intake Two applications will be announced on April 10, 2006.
9. Notice from Federation of Canadian Municipalities, dated March 22, 2006 regarding New Funding Opportunity for Municipal Solid Waste Projects.
- 9a. Letter from Hydro One, dated March 22, 2006 regarding meeting with Mayor Hurst & Mayor Raymond of Lasalle.

Motion Carried

Moved by A. Leardi, seconded by P. Renaud that all Council members be authorized to attend the Awards of Excellence Gala to be held April 28, 2006.

Motion Carried

Moved by R. White, seconded by C. Gibb that all Council members be authorized to attend the 2nd Annual Shores of Erie International Fundraiser to be held on Boblo Island on Saturday, June 17, 2006.

Motion Carried

Item # 10

Moved by A. Leardi, seconded by R. White that the letter from St. John the Baptist Church, dated Mar. 10, 2006 regarding their Good Friday Walk to be held April 14, 2006 and the request for the Town's support by way of a police escort, be received and approved.

Motion Carried

Item #11

Moved by A. Leardi, seconded by G. Freeman that the letter from St. John the Baptist Church, dated March 20, 2006 requesting corporate sponsorship for their "Tribute to the Stars of Las Vegas" event, be received and that Council approve the purchase of 1 table of 10.

Motion Carried

Item #12

Moved by G. Freeman, seconded by R. Bailey that the letter from Ontario Family Fishing Weekend, steering committee, dated March 13, 2006 and asking Council to promote and proclaim the weekend of July 7 through July 9, 2006 as Ontario Family Fishing Weekend be received.

Motion Carried

BUSINESS LICENCES

Moved by A. Leardi, seconded by P. Renaud that the Hawker Peddler License application from Fred Bouzide to sell flowers at 9 Sandwich St. N. on holidays, be held in abeyance until staff report on whether or not they complied with conditions of licence last year.

Motion Carried

MINUTES OF SPECIAL COUNCIL MEETINGS

Moved by P. Renaud, seconded by R. Bailey that the minutes of a Budget Session held February 13, 2006 at 5:30 p.m., be adopted.

Motion Carried

Moved by R. Bailey, seconded by P. Renaud that the minutes of a public meeting held February 20, 2006 at 7:00 p.m. to discuss the proposed Sign By-law, be adopted.

Motion Carried

MINUTES OF SPECIAL COUNCIL MEETINGS CONT'D.

Moved by C. Gibb, seconded by R. White that the minutes of a special meeting of Council with regard to drainage, held Monday, March 20, 2006 at 7:00 p.m. be adopted.

Motion Carried

OTHER MINUTES

Moved by G. Freeman, seconded by R. White that the minutes of the Amherstburg Heritage Committee meeting, held February 9, 2006, be received.

Motion Carried

Moved by P. Renaud, seconded by A. Leardi that the minutes of the Traffic Committee meeting held March 20, 2006 be received and referred to the Public Works Manager for implementation or comment.

Motion Carried

NEW BUSINESS

Deputy Mayor Leardi inquired if a report from Administration regarding Provincial Budget grants will be prepared. CAO advised that a report will be coming forward.

BY-LAWS

By-law 2006-24; being a by-law to authorize the signing of a Development Agreement with regards to property at 56 Richmond Street, (See Report #3)

By-law 2006-25; being a by-law to authorize the signing of a Development Agreement with regard to lands on Bob-lo Island, (See Report #2)

By-law 2006-26; being a by-law prohibiting and regulating the erection of signs, other advertising devices and the posting of notices within the Town of Amherstburg. (see Report #1)

Moved by A. Leardi, seconded by R. White that:

By-law 2006-27; being a by-law to confirm all resolutions of Council, be taken as having been read a first, second and third time, be finally passed and the Mayor and the Clerk be authorized to sign same and affix the Corporate Seal thereto.

Motion Carried

Moved by A. Leardi, seconded by C. Gibb that:

By-law 2006-28; being a by-law to provide for the construction of a residential access culvert over the Albert McGee Drain (upper portion), be taken as having been read a first and second time and be provisionally adopted.

Motion Carried

Moved by A. Leardi, seconded by C. Gibb that:

By-law 2006-29; being a by-law to provide for the construction of a residential access culvert over the Deslippe Drain, be taken as having been read a first and second time and be provisionally adopted.

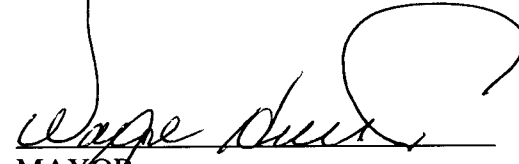
Motion Carried

By-law 2006-30; being a by-law to authorize the signing of a Memorandum of Understanding and Agreement with Bob-lo Developments Inc. and to rescind By-law #2002-83 being a by-law to establish a new water rate to recover a portion of the cost of construction of water works in the Town of Amherstburg. (See report #2).

ADJOURNMENT

Moved by A. Leardi, seconded by R. White that the meeting adjourn.

Motion Carried


MAYOR


CLERK

MARCH 23, 2006

TOTAL COMPUTER PAID INVOICES	\$	1,165,107.60
TOTAL WATER PAID INVOICES	\$	503,322.74
TOTAL PAID INVOICES	\$	1,668,430.34

TOWN OF AMHERSTBURG
Council/Board Report By Dept-(Computer)



AP5130 Page : 1
 Date : Mar 23, 2006 Time : 2:49 pm

Vendor : OWE03 To ZUL01
 Batch : All
 Department : All

Cheque Print Date : 09-Mar-2006 To 23-Mar-2006
 Bank : 1 To 1

Vendor Invoice	Vendor Name Description	Batch	Inv Date	Inv Due Date	Amount
G.L. Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 0000000 GENERAL					
ALB01 1187116 ALBERTA LTD					
REFUND 360 (REFUND ARB DECISION ROLL 360 000 00700		77	21-Mar-2006	21-Mar-2006	
10-1-0000000-2138	A/R PROP TAX REFUND OWING				964.17
REFUND 360 (TAX REFUND ARB DECISION ROLL 360 00900		77	21-Mar-2006	21-Mar-2006	
10-1-0000000-2138	A/R PROP TAX REFUND OWING				20418.41
AMH19 AMHERSTBURG PAYROLL-TOWN OF					
MARCH 16 PA MARCH 16 PAYROLL TRANSFER		70	14-Mar-2006	14-Mar-2006	
10-1-0000000-0202	C.I.B.C. - PAYROLL ACCOUN				66381.89
MARCH 23 TR MARCH 23 PAYROLL TRANSFER		78	21-Mar-2006	21-Mar-2006	
10-1-0000000-0202	C.I.B.C. - PAYROLL ACCOUN				67901.00
AND07 ANDERDON PUBLIC SCHOOL					
FEE 3170 MIDI FEE 3170 MIDDLESIDE RD		77	21-Mar-2006	21-Mar-2006	
10-4-0000000-1045	INDEMNITY DEPOSIT RETURNED ADMIN FEE				-50.00
INDEMNITY 31 INDEMNITY FEE REFUND 3170 MIDDLESIDE ROAD		77	21-Mar-2006	21-Mar-2006	
10-2-0000000-2140	INDEMNITY FEES				1050.00
BER13 BERGMAN JOHN					
ARB REFUND TAX REFUND DUE TO ARB DECISION ROLL 640 000 25300		77	21-Mar-2006	21-Mar-2006	
10-1-0000000-2138	A/R PROP TAX REFUND OWING				2171.04
BON08 BONDY WAYNE & ELIZABETH					
FEE 6441 6TH FEE 6441 6TH CONC		77	21-Mar-2006	21-Mar-2006	
10-4-0000000-1045	INDEMNITY DEPOSIT RETURNED ADMIN FEE				-50.00
INDEMNITY 64 INDEMNITY FEE REFUND 6441 6TH CONC N		77	21-Mar-2006	21-Mar-2006	
10-2-0000000-2140	INDEMNITY FEES				1050.00
COT06 COTE RICHARD LAWRENCE					
ARB REFUND TAX REFUND ARB DECISION ROLL 550 000 23100		77	21-Mar-2006	21-Mar-2006	
10-1-0000000-2138	A/R PROP TAX REFUND OWING				516.43
DEB01 DEBELLO DAMINICK & KATHLEEN					
ARB REFUND TAX REFUND DUE TO ARB DECISION ROLL 640 000 27900		77	21-Mar-2006	21-Mar-2006	
10-1-0000000-2138	A/R PROP TAX REFUND OWING				705.04
DES22 DESLIPPE ANDREW MARCEL					
ARB DECISION TAX REFUND DUE TO ARB DECISION ROLL 070 000 01500		77	21-Mar-2006	21-Mar-2006	
10-1-0000000-2138	A/R PROP TAX REFUND OWING				237.74
DWC01 D.W. CROWDER TRUCKING					
513555 MARCH GARBAGE COLLECTION		77	22-Mar-2006	22-Mar-2006	
10-1-0000000-2066	A/R - CLEARING				304.69
GEN GENERAL RADIATOR					
7630 CLEAN & TEST RADIATOR -ZAMBONI		77	21-Mar-2006	21-Mar-2006	
10-1-0000000-4502	INVENTORY - PARTS				147.62
HEA07 HEARN GROUP INC					
ARB REFUND TAX REFUND DUE TO ARB REFUND ROLL 360 000 00401		77	21-Mar-2006	21-Mar-2006	
10-1-0000000-2138	A/R PROP TAX REFUND OWING				21116.17
HEI01 HEISER DR RUDOLF P					
ARB REFUND ARB TAX REFUND ROLL 640 000 31300		77	21-Mar-2006	21-Mar-2006	
10-1-0000000-2138	A/R PROP TAX REFUND OWING				749.72
HLE01 H. LESTER HAMILTON INSURANCE					
2006 INSURANCE 2006 INSURANCE		77	23-Mar-2006	23-Mar-2006	

TOWN OF AMHERSTBURG
Council/Board Report By Dept-(Computer)



AP5130 Page : 2
 Date : Mar 23, 2006 Time : 2:50 pm

Vendor : OWE03 To ZUL01
 Batch : All
 Department : All

Cheque Print Date : 09-Mar-2006 To 23-Mar-2006
 Bank : 1 To 1

Vendor	Vendor Name				Batch Invc Date	Invc Due Date	Amo
Invoice	Description	CC1	CC2	CC3	GL Account Name		
G.L. Account							
DEPARTMENT 0000000	GENERAL						
10-1-0000000-2066					A/R - CLEARING		395987.32
IOV01 IOVINO DANIEL & LORISSA							
ARB REFUND TAX REFUND DUE TO ARB DECISION ROLL 480 000 00200						77 21-Mar-2006	21-Mar-2006
10-1-0000000-2138					A/R PROP TAX REFUND OWING		564.96
JON16 JONES EMILY ANNE							
ARB REFUND TAX REFUND DUE TO ARB DECISION ROLL 420 000 14900						77 21-Mar-2006	21-Mar-2006
10-1-0000000-2138					A/R PROP TAX REFUND OWING		550.95
KEL01 KEL COMMUNICATION LTD							
W78745-206 ANSWERING SERVICE FOR JAN						77 22-Mar-2006	22-Mar-2006
10-1-0000000-2011					A/R - WATER DEPARTMENT		34.47
KEN08 KENNEDY DAN C							
ARB REFUND TAX REFUND DUE TO ARB DECISION ROLL 120 000 00200						77 22-Mar-2006	22-Mar-2006
10-1-0000000-2138					A/R PROP TAX REFUND OWING		2333.50
KEN09 KENNEDY DAN & LINDA							
FEE 264 LOWI FEE 264 LOWES SIDEROAD						77 22-Mar-2006	22-Mar-2006
10-4-0000000-1045					INDEMNITY DEPOSIT RETURNED ADMIN FEE		-50.00
INDEMNITY 26 INDEMNITY FEE REFUND 264 LOWES SIDEROAD						77 22-Mar-2006	22-Mar-2006
10-2-0000000-2140					INDEMNITY FEES		550.00
MAL01 MALDEN AUTOMOTIVE & INDUTRIAL							
D112422 WINTER BLADES						77 22-Mar-2006	22-Mar-2006
10-1-0000000-4502					INVENTORY - PARTS		12.02
D112449 HUB ASS'Y						77 22-Mar-2006	22-Mar-2006
10-1-0000000-4502					INVENTORY - PARTS		296.02
D113204 FITTINGS						77 22-Mar-2006	22-Mar-2006
10-1-0000000-4501					INVENTORY - GASOLINE		7.78
D113265 COUPLER,FUSE						77 22-Mar-2006	22-Mar-2006
10-1-0000000-4501					INVENTORY - GASOLINE		28.32
D113318 OXYGEN SENSOR						77 22-Mar-2006	22-Mar-2006
10-1-0000000-4502					INVENTORY - PARTS		74.75
D113348 MUFFLER,TAIL PIPE,CLAMPS						77 22-Mar-2006	22-Mar-2006
10-1-0000000-4502					INVENTORY - PARTS		144.35
MAL14 MALDEN MCSAC							
PROCEEDS BI PROCEEDS OF CHARITY BREAKFAST EVENT						77 22-Mar-2006	22-Mar-2006
10-1-0000000-2148					CHARITY BREAKFAST EVENT		4000.00
MEN02 MENTLEY BRIAN							
ARB REFUND TAX REFUND DUE TO ARB DECISION ROLL 510 000 18300						77 22-Mar-2006	22-Mar-2006
10-1-0000000-2138					A/R PROP TAX REFUND OWING		456.43
NG001 NG KWAI-LAN WINNIE							
REFUND 510 C TAX REFUND DUE TO ARB DECISION ROLL 510 000 10000						77 22-Mar-2006	22-Mar-2006
10-1-0000000-2138					A/R PROP TAX REFUND OWING		143.45
ONT92 ONTARIO MARCH OF DIMES							
SP0051731 ACCESSABILITY TABLE						78 21-Mar-2006	21-Mar-2006
10-1-0000000-2066					A/R - CLEARING		2053.90
ONT93 1627055 ONTARIO LTD							
ARB REFUND TAX REFUND DUE TO ARB DECISION ROLL 640 000 19700						77 22-Mar-2006	22-Mar-2006
10-1-0000000-2138					A/R PROP TAX REFUND OWING		1747.58

TOWN OF AMHERSTBURG
Council/Board Report By Dept-(Computer)



AP5130 Page : 3
 Date : Mar 23, 2006 Time : 2:50 pm

Vendor : OWE03 To ZUL01
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Cheque Print Date : 09-Mar-2006 To 23-Mar-2006
 Bank : 1 To 1

Vendor Invoice	Vendor Name Description	Batch	Inv Date	Inv Due Date	Amount
G.L. Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 0000000 GENERAL					
PAQ02 PAQUETTE BERNARD					
ARB REFUND TAX REFUND DUE TO ARB REFUND ROLL 580 000 02600		77	22-Mar-2006	22-Mar-2006	
10-1-0000000-2138	A/R PROP TAX REFUND OWING				1066.85
PRO11 PRO 1 GROUP LTD					
FEE 99 RICHM FEE 99 RICHMOND ST		77	22-Mar-2006	22-Mar-2006	
10-4-0000000-1045	INDEMNITY DEPOSIT RETURNED ADMIN FEE				-50.00
INDEMNITY 99 INDEMNITY FEE REFUND 99 RICHMOND ST		77	22-Mar-2006	22-Mar-2006	
10-2-0000000-2140	INDEMNITY FEES				1050.00
PUR07 PURDY MURRAY & GWENDOLYN					
ARB REFUND TAX REFUND DUE TO ARB DECISION ROLL 250 000 02400		77	22-Mar-2006	22-Mar-2006	
10-1-0000000-2138	A/R PROP TAX REFUND OWING				794.52
REC01 RECEIVER GENERAL					
MAR 16 DEDU MARCH 16 PAYROLL DEDUCTIONS		70	14-Mar-2006	14-Mar-2006	
10-2-0000000-1139	PAYROLL TRANSFER PAYABLE				87.00
MARCH 23 DE MARCH 23 PAYROLL DEDUCTIONS		78	21-Mar-2006	21-Mar-2006	
10-2-0000000-1139	PAYROLL TRANSFER PAYABLE				87.00
REC RECEIVER GENERAL					
MAR 25 DEDU MARCH 25 PAYROLL DEDUCTIONS		78	21-Mar-2006	21-Mar-2006	
10-2-0000000-1141	A/P - PAYROLL DED. - INC.				1202.83
10-2-0000000-1142	A/P - PAYROLL DED. - CPP				382.18
10-2-0000000-1143	A/P - PAYROLL DED. - E.I.				213.08
MARCH 18 DE MARCH 18 PAYROLL DEDUCTIONS		70	14-Mar-2006	14-Mar-2006	
10-2-0000000-1141	A/P - PAYROLL DED. - INC.				739.91
10-2-0000000-1142	A/P - PAYROLL DED. - CPP				356.72
10-2-0000000-1143	A/P - PAYROLL DED. - E.I.				209.98
MARCH 18 FU MARCH 18 FULL TIME PAYROLL DEDUCTIONS		70	14-Mar-2006	14-Mar-2006	
10-2-0000000-1141	A/P - PAYROLL DED. - INC.				21155.57
10-2-0000000-1142	A/P - PAYROLL DED. - CPP				9395.72
10-2-0000000-1143	A/P - PAYROLL DED. - E.I.				4134.41
MARCH 25 FU MARCH 25 PAYROLL DEDUCTIONS FULL TIME		78	21-Mar-2006	21-Mar-2006	
10-2-0000000-1141	A/P - PAYROLL DED. - INC.				21314.03
10-2-0000000-1142	A/P - PAYROLL DED. - CPP				9497.98
10-2-0000000-1143	A/P - PAYROLL DED. - E.I.				4177.25
REN17 RENAUD DEBRA ANN					
ARB REFUND TAX REFUND DUE TO ARB DECISION ROLL 450 000 07200		77	22-Mar-2006	22-Mar-2006	
10-1-0000000-2138	A/R PROP TAX REFUND OWING				587.89
RIV00 RIVERSIDE SERVICE & AUTO PARTS					
1366. MACHINE 4 ROTORS		77	22-Mar-2006	22-Mar-2006	
10-1-0000000-4502	INVENTORY - PARTS				82.80
SCA02 SCARFONE CONSTRUCTION					
FEE 474 SIMC FEE 474 SIMCOE ST		77	22-Mar-2006	22-Mar-2006	
10-4-0000000-1045	INDEMNITY DEPOSIT RETURNED ADMIN FEE				-50.00
INDEMNITY 47 INDEMNITY FEE REFUND 474 SIMCOE ST		77	22-Mar-2006	22-Mar-2006	
10-2-0000000-2140	INDEMNITY FEES				1050.00
SHE09 SHELL CANADA PRODUCTS					
17742 2792.3 LTS GASOLINE -MAIN YARD		77	22-Mar-2006	22-Mar-2006	
10-1-0000000-4501	INVENTORY - GASOLINE				2394.69

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Vendor Invoice	Vendor Name Description	Batch	Inv Date	Inv Due Date	Amc
G.L. Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 0000000 GENERAL					
17743	3094.0 LTS DIESEL -MAIN YARD		77 22-Mar-2006	22-Mar-2006	
10-1-0000000-4501	INVENTORY - GASOLINE				2663.36
17744	1039.8 LTS MARKED DIESEL		77 22-Mar-2006	22-Mar-2006	
10-1-0000000-4501	INVENTORY - GASOLINE				768.68
17751	1000.1 LTS CLEAR DIESEL -SOUTH YARD		77 22-Mar-2006	22-Mar-2006	
10-1-0000000-4501	INVENTORY - GASOLINE				860.82
17752	636.2 LTS MARKED DIESEL -SOUTH YARD		77 22-Mar-2006	22-Mar-2006	
10-1-0000000-4501	INVENTORY - GASOLINE				470.33
17822	2781.5 LTS MARKED DIESEL -MAIN YARD		77 22-Mar-2006	22-Mar-2006	
10-1-0000000-4501	INVENTORY - GASOLINE				2332.15
17823	512.3 LTS CLEAR DIESEL -MAIN YARD		77 22-Mar-2006	22-Mar-2006	
10-1-0000000-4501	INVENTORY - GASOLINE				433.16
17824	506.3 LTS MARKED DIESEL -MAIN YARD		77 22-Mar-2006	22-Mar-2006	
10-1-0000000-4501	INVENTORY - GASOLINE				366.86
SIN12 SINASAC RONALD & MARY ELLEN					
ARB REFUND TAX REFUND DUE TO ARB DECISION ROLL 540 000 17900					
10-1-0000000-2138	A/R PROP TAX REFUND OWING		77 22-Mar-2006	22-Mar-2006	319.5
TEA02 TEAM CANADA					
W260460042	OIL FILTERS,LUBE FILTERS		77 22-Mar-2006	22-Mar-2006	
10-1-0000000-4502	INVENTORY - PARTS				70.54
W260460081	OIL FILTERS		77 22-Mar-2006	22-Mar-2006	
10-1-0000000-4502	INVENTORY - PARTS				9.89
W260530047	AIR FILTER,FILTER		77 22-Mar-2006	22-Mar-2006	
10-1-0000000-4502	INVENTORY - PARTS				31.29
TEL02 TELUS MOBILITY					
008556367045	CELL PHONES		77 22-Mar-2006	22-Mar-2006	
10-1-0000000-2011	A/R - WATER DEPARTMENT				244.39
THR01 THRASHER SALES & LEASING LTD					
611557	ACTUATOR FOR UNIT 308		77 22-Mar-2006	22-Mar-2006	
10-1-0000000-4502	INVENTORY - PARTS				96.83
TRA03 TRACTION					
396051230	HD PLUS 1 WAY CHEC		77 22-Mar-2006	22-Mar-2006	
10-1-0000000-4502	INVENTORY - PARTS				41.36
WAS01 WASTE WATER SOLUTIONS					
420145	65 MICKLE DRIVE -SEWER CONNECTION		77 22-Mar-2006	22-Mar-2006	
10-4-0000000-0260	LOCALS - SEWERS				3317.00
WAY01 2 WAY AUTOMOTIVE LTD					
39531	ALTERNATOR		77 23-Mar-2006	23-Mar-2006	
10-1-0000000-4502	INVENTORY - PARTS				371.07
39764	H. SOCKET UNIT 301		77 23-Mar-2006	23-Mar-2006	
10-1-0000000-4502	INVENTORY - PARTS				10.54
39765	12 V -POLICE UNIT 301		77 23-Mar-2006	23-Mar-2006	
10-1-0000000-4502	INVENTORY - PARTS				11.79
39778	GATORBACK POLY -UNIT M 1		77 23-Mar-2006	23-Mar-2006	
10-1-0000000-4502	INVENTORY - PARTS				52.27
39788	STARTER SWITCH,LIGHTER		77 23-Mar-2006	23-Mar-2006	
10-1-0000000-4502	INVENTORY - PARTS				72.53

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Vendor Invoice	Vendor Name Description	Batch	Inv Date	Inv Due Date	Amount
G.L. Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 0000000 GENERAL					
40094	DISC BRAKES, ROTOR ASS		77 23-Mar-2006	23-Mar-2006	
10-1-0000000-4502		INVENTORY - PARTS			454.65
40095	DISC BRAKE PADS		77 23-Mar-2006	23-Mar-2006	
10-1-0000000-4502		INVENTORY - PARTS			29.57
40273	CATALYTIC CONVERTER		77 23-Mar-2006	23-Mar-2006	
10-1-0000000-4502		INVENTORY - PARTS			781.98
40925	GATORBACK POLY- UNIT 302		77 23-Mar-2006	23-Mar-2006	
10-1-0000000-4502		INVENTORY - PARTS			52.85
40926	WATER PUMP -UNIT 302		77 23-Mar-2006	23-Mar-2006	
10-1-0000000-4502		INVENTORY - PARTS			95.57
WIN22 WINDSOR STARTER'S POWERHOUSE					
12859	ALTERNATOR		77 22-Mar-2006	22-Mar-2006	
10-1-0000000-4502		INVENTORY - PARTS			714.27
Department Totals :					687103.85

DEPARTMENT 1001010 COUNCIL					
CUS' CUSTOM ELECTRONICS AUTOMATION					
2427	DEPOSIT FOR AUDIO/VIDEO SYSTEM FOR COUNCIL CHAMBERS		77 21-Mar-2006	21-Mar-2006	
10-5-1001010-2001		CAPITAL EXPENDITURES			9019.25
LEA07 TOWN OF LEAMINGTON					
GST ON OSUM GST ON OSUM CONFERENCE					
10-5-1001010-0351		CONVENTIONS & SEMINARS - COUNCIL	77 22-Mar-2006	22-Mar-2006	196.00
SOB01 SOBEYS AMHERSTBURG					
FEB 13	LUNCH MEET, BREAD, PICKLES, WATER		77 22-Mar-2006	22-Mar-2006	
10-5-1001010-0340		PUBLIC RECEPTIONS, ETC... - COUNCIL			39.30
TEL02 TELUS MOBILITY					
008556853046	CELL PHONES - TONY, WAYNE, FRANK, DAVE		77 22-Mar-2006	22-Mar-2006	
10-5-1001010-0315		TELEPHONE - COUNCIL			119.47
Department Totals :					9374.02

DEPARTMENT 1001020 ADMINISTRATION					
AMH15 AMHERSTBURG ECHO					
72/105617	BUDGET MEETING		77 21-Mar-2006	21-Mar-2006	
10-5-1001020-0307		ADVERTISING			115.84
72/105721	NOTICE OF PROPERTY OWNERS		77 21-Mar-2006	21-Mar-2006	
10-5-1001020-0307		ADVERTISING			75.09
ASS02 ASSOCIATION OF MUN OF ONTARIO					
2006 M 10040	MEMBERSHIP FEES		77 21-Mar-2006	21-Mar-2006	
10-5-1001020-0350		MEMBERSHIPS			3954.90
BEL01 BELL CANADA					
MAR TELEPHC	MARCH TELEPHONES		77 21-Mar-2006	21-Mar-2006	
10-5-1001020-0315		TELEPHONE			742.03
BEN10 BENETEAU BRENDA					
2006 CLOTHIN	2006 CLOTHING ALLOWANCE		77 22-Mar-2006	22-Mar-2006	
10-5-1001020-0161		CLOTHING - ADMIN			59.77
BOO01 BOOKSHELF BINDERY LTD					

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Vendor Invoice	Vendor Name Description	Batch	Inv Date	Inv Due Date	Amount
G.L. Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 1001020 ADMINISTRATION					
38663	SET OF MINUTES BOUND		77 21-Mar-2006	21-Mar-2006	
10-5-1001020-0301	OFFICE SUPPLIES				101.12
CIB04 CIBC PURCHASING CARD					
FED OF CANA CONF REGISTRATION FOR F PIZZUTO					
10-5-1001020-0351	CONVENTIONS & SEMINARS		72 17-Mar-2006	17-Mar-2006	555.00
PUBLICATION OCCUP HLTH SFTY ACT					
10-5-1001020-0301	OFFICE SUPPLIES		72 17-Mar-2006	17-Mar-2006	48.15
UNCLE VITOS LUNCH FEB 23					
10-5-1001020-0360	MISCELLANEOUS		72 17-Mar-2006	17-Mar-2006	14.83
UNCLE VITOS LUNCH FEB 23					
10-5-1001020-0360	MISCELLANEOUS		72 17-Mar-2006	17-Mar-2006	13.68
COR06 CORPORATE EXPRESS					
1440597	PAPER		77 21-Mar-2006	21-Mar-2006	
10-5-1001020-0301	OFFICE SUPPLIES				428.03
ESS27 ESSEX POWER LINES					
00227766 JAN JAN MARCH WATER 3380 MIDDLESIDE ROAD					
10-5-1001020-0316	UTILITIES		70 14-Mar-2006	14-Mar-2006	36.00
002277667 JAN WATER USAGE 3400 MIDDLE SIDEROAD					
10-5-1001020-0316	UTILITIES		70 14-Mar-2006	14-Mar-2006	90.16
00227768 JAN WATER USAGE 271 SANDWICH ST S					
10-5-1001020-0316	UTILITIES		70 14-Mar-2006	14-Mar-2006	97.28
ESS35 ESSEX LINEN SUPPLY LTD					
500789	MATS		77 21-Mar-2006	21-Mar-2006	
10-5-1001020-0317	BUILDING MAINTENANCE				38.84
GFO01 G-FORCE MARKETING					
AG3710	EXTENSION POSTS		77 21-Mar-2006	21-Mar-2006	
10-5-1001020-0301	OFFICE SUPPLIES				25.68
HYD02 HYDRO ONE NETWORKS					
56580 16744 F FEB HYDRO USAGE 3400 MIDDLESIDE RD					
10-5-1001020-0316	UTILITIES		70 14-Mar-2006	14-Mar-2006	51.41
56580 19174 F FEB HYDRO USAGE					
10-5-1001020-0316	UTILITIES		70 14-Mar-2006	14-Mar-2006	408.92
87780 17528 FEB HYDRO USAGE 3400 MIDDLESIDE RD					
10-5-1001020-0316	UTILITIES		70 14-Mar-2006	14-Mar-2006	121.08
MAL02 MALDEN PEST CONTROL					
10922	MONTHLY PEST CONTROL		77 22-Mar-2006	22-Mar-2006	
10-5-1001020-0317	BUILDING MAINTENANCE				35.00
MON01 MONARCH OFFICE SUPPLY LTD					
281937/M	D-RING BINDERS,TAPE		77 22-Mar-2006	22-Mar-2006	
10-5-1001020-0301	OFFICE SUPPLIES				66.45
MUN06 MUNICIPAL TAX EQUITY					
6-0001	BUILDING PERMIT STUDY		77 22-Mar-2006	22-Mar-2006	
10-5-1001020-0327	PROFESSIONAL FEES				1179.68
PIT01 PITNEY BOWES					
372703342540 APRIL -JUNE RENTAL POSTAGE MACHINE					
10-5-1001020-0305	POSTAGE METER COSTS		77 22-Mar-2006	22-Mar-2006	223.49

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Vendor Invoice	Vendor Name Description	Batch	Inv Date	Inv Due Date	Amount
G.L. Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 1001020 ADMINISTRATION					
PIZ01	PIZZUTO FRANK				
LUNCH	LUNCH	72	17-Mar-2006	17-Mar-2006	
10-5-1001020-0360	MISCELLANEOUS				29.15
PUR01	PUROLATOR COURIER LTD				
1191773 9	EXPRESS	77	22-Mar-2006	22-Mar-2006	
10-5-1001020-0306	COURIER & EXPRESS				8.96
STD01	ST. DENIS HOME HARDWARE				
3624	TAPE	77	23-Mar-2006	23-Mar-2006	
10-5-1001020-0301	OFFICE SUPPLIES				5.74
TEL02	TELUS MOBILITY				
003619511027	CELL PHONE P BENETEAU	77	22-Mar-2006	22-Mar-2006	
10-5-1001020-0315	TELEPHONE				48.34
008556853046	CELL PHONES -TONY,WAYNE,FRANK,DAVE	77	22-Mar-2006	22-Mar-2006	
10-5-1001020-0315	TELEPHONE				132.15
TRI05	TRI GRAPHICS				
2409	BUSINESS CARDS-A GRAHAM, P BENETEAU,D CARPENTER,S BROWN	77	22-Mar-2006	22-Mar-2006	
10-5 1020-0301	OFFICE SUPPLIES				48.30
XER01	XEROX CANADA LTD				
F37142649	COPY CHARGE	77	22-Mar-2006	22-Mar-2006	
10-5-1001020-0308	PHOTOCOPIER SUPPLIES				717.32
Department Totals :					9472.39

DEPARTMENT 1001021 TREASURY					
AMC01	AMCTO				
REGISTRATIO	REGISTRATION P. BENETEAU CONFERENCE	77	21-Mar-2006	21-Mar-2006	
10-5-1001021-0351	CONVENTIONS & SEMINARS				524.30
LEB02	LEBLANC ELKE				
2006 CLOTHIN	2006 CLOTHING ALLOWANCE	77	22-Mar-2006	22-Mar-2006	
10-5-1001021-0161	CLOTHING ALLOWANCE				51.75
PUR01	PUROLATOR COURIER LTD				
1280344 1	EXPRESS	77	22-Mar-2006	22-Mar-2006	
10-5-1001021-0306	COURIER & EXPRESS				7.42
Department Totals :					583.47

DEPARTMENT 1001025 INFORMATION TECHNOLOGY					
APF	APPLIED COMPUTER SOLUTION				
14741	MONTHLY SERVICE AGREEMENT	77	21-Mar-2006	21-Mar-2006	
10-5-1001025-0310	COMPUTER MAINTENANCE				76.66
BEN01	BENETEAU PAUL				
UPS SHIPPINC	UPS SHIPPING CHARGE COMPUTER SUPPLIES	78	21-Mar-2006	21-Mar-2006	
10-5-1001025-2001	CAPITAL EXPENDITURES				162.25
TEL02	TELUS MOBILITY				
008556853046	CELL PHONES -TONY,WAYNE,FRANK,DAVE	77	22-Mar-2006	22-Mar-2006	
10-5-1001025-0315	TELEPHONE				129.02
TRI05	TRI GRAPHICS				

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Vendor Invoice	Vendor Name Description	Batch	Inv Date	Inv Due Date	Amount
G.L. Account	CC1 CC2 CC3 GL Account Name				

DEPARTMENT 1001025 INFORMATION TECHNOLOGY

2409	BUSINESS CARDS-A GRAHAM, P BENETEAU,D CARPENTER,S BROWN	77	22-Mar-2006	22-Mar-2006	48.30
10-5-1001025-0301	OFFICE SUPPLIES				
Department Totals :					416.23

DEPARTMENT 1001026 G.I.S.

TEL02 TELUS MOBILITY

008556853046	CELL PHONES -TONY,WAYNE,FRANK,DAVE	77	22-Mar-2006	22-Mar-2006	43.59
10-5-1001026-0315	TELEPHONE				
Department Totals :					43.59

DEPARTMENT 1008030 UNFINANCED CAPITAL

CEN02 CENTENNIAL LOCK & SAFE					
18370	INSTALL NEW LOCKSET ON EAST DOOR	77	21-Mar-2006	21-Mar-2006	156.99
10-1-1008030-9220	WILLOW BEACH PUMP				
HEA01 HEATON'S SANITATION					
10180	FUSH OUT PARTS OF OUELLETTE DRAIN	77	21-Mar-2006	21-Mar-2006	599.20
10-1-1008030-9405	OUELLETTE DRAIN				
10182	LANCE HOLE ON CTY RD 10 TO FIND DRAIN	77	21-Mar-2006	21-Mar-2006	513.60
10-1-1008030-9405	OUELLETTE DRAIN				
HYD02 HYDRO ONE NETWORKS					
FEB HYDRO U FEB HYDRO USAGE					
10-1-1008030-9170	L. BEAUDOIN PUMP	70	14-Mar-2006	14-Mar-2006	90.10
10-1-1008030-9180	ESSEX BLVD PUMP				43.57
10-1-1008030-9190	LAKWOOD PUMP #1				65.69
10-1-1008030-9200	LAKWOOD PUMP #2				83.44
10-1-1008030-9220	WILLOW BEACH PUMP				588.28
10-1-1008030-9230	BAILEY/ERIE AVE PUMP				236.44
10-1-1008030-9240	MICKEL PARK AVE PUMP				76.76
STA03 STANTEC CONSULTING LTD					
156932	OUELLETTE DRAIN PROFESSIONAL FEE FOR FEB	77	23-Mar-2006	23-Mar-2006	5624.31
10-1-1008030-9405	OUELLETTE DRAIN				
Department Totals :					8078.38

DEPARTMENT 2010000 FIRE DEPARTMENT

ACK01 ACKLANDS-GRAINGER INC					
0323 0117834	RETENTION KIT CYLINDER	77	21-Mar-2006	21-Mar-2006	426.26
10-5-2010000-0402	VEHICLE & EQUIPMENT MTCE.				
0323 0118468	STRAP	77	21-Mar-2006	21-Mar-2006	163.76
10-5-2010000-0402	VEHICLE & EQUIPMENT MTCE.				
AJS01 A.J. STONE CO LTD					
076097	FIELD SERVICE /CONVERSION KIT	77	21-Mar-2006	21-Mar-2006	182.24
10-5-2010000-0402	VEHICLE & EQUIPMENT MTCE.				
AMH15 AMHERSTBURG ECHO					
72/105718	FIRE DEPARTMENT VACANCY	77	21-Mar-2006	21-Mar-2006	41.06
10-5-2010000-0207	BENEFITS - LIFE & DISABIL				
72/105906	FIRE DPARTMENT VACANCY	77	21-Mar-2006	21-Mar-2006	

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G.L. Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 2010000 FIRE DEPARTMENT					
10-5-2010000-0307					41.06
	ADVERTISING				
BEL01 BELL CANADA					
MAR TELEPHK MARCH TELEPHONES			77 21-Mar-2006	21-Mar-2006	
10-5-2010000-0315					243.43
	TELEPHONE				
BLO02 BLONDIE'S AUTO DETAILING					
0+6 IN & OUT CAR WASH			77 22-Mar-2006	22-Mar-2006	
10-5-2010000-0402					20.00
	VEHICLE & EQUIPMENT MTCE.				
CAN25 CANADIAN TIRE					
52280018 CAR WASH,MEGUIAR'S CLEAN			72 17-Mar-2006	17-Mar-2006	
10-5-2010000-0402					50.28
	VEHICLE & EQUIPMENT MTCE.				
54010031 HB BREW STATION			72 17-Mar-2006	17-Mar-2006	
10-5-2010000-0317					80.49
	BUILDING MAINTENANCE				
57570086 WINDSHIELD WASHER FLUID,CARAFE			72 17-Mar-2006	17-Mar-2006	
10-5-2010000-0317					24.59
	BUILDING MAINTENANCE				
59280185 DRILL,ATO FUSE,MINI FUSES,			72 17-Mar-2006	17-Mar-2006	
10-5-2010000-0420					178.54
	EQUIPMENT				
62280003 CARAFE RETURNED			72 17-Mar-2006	17-Mar-2006	
10-5-2010000-0317					-21.61
	BUILDING MAINTENANCE				
COR06 CORPORATE EXPRESS					
1440597 PAPER			77 21-Mar-2006	21-Mar-2006	
10-5-2010000-0301					44.16
	OFFICE SUPPLIES				
CUS01 CUSTOM CLEANERS					
FEB UNIFORM FEB UNIFORM CLEANING			77 21-Mar-2006	21-Mar-2006	
10-5-2010000-0253					5.83
	CLEANING				
FIR10 FIRESERVICE MANAGEMENT					
412568 COAT,PANT,HOOD REPAIR			77 21-Mar-2006	21-Mar-2006	
10-5-2010000-0402					198.39
	VEHICLE & EQUIPMENT MTCE.				
GUA01 GUARDIAN FIRE PROTECTION					
5309 FOR REVISED AMOUNT			77 21-Mar-2006	21-Mar-2006	
10-5-2010000-0402					-32.10
	VEHICLE & EQUIPMENT MTCE.				
5337 VISUAL PLUS X-RAY INSPECTION OF NECK THREADS			77 21-Mar-2006	21-Mar-2006	
10-5-2010000-0402					326.83
	VEHICLE & EQUIPMENT MTCE.				
5348 S.C.B.A. HYDROSTATIC TEST			77 21-Mar-2006	21-Mar-2006	
10-5-2010000-0402					255.65
	VEHICLE & EQUIPMENT MTCE.				
HYD02 HYDRO ONE NETWORKS					
56580-19174 F FEB HYDRO USAGE			70 14-Mar-2006	14-Mar-2006	
10-5 .0000-0316					408.93
	UTILITIES				
JOE02 JOE MELOCHE FORD SALES LTD					
108833 CAR WASHES			77 22-Mar-2006	22-Mar-2006	
10-5-2010000-0402					30.00
	VEHICLE & EQUIPMENT MTCE.				
109311 CAR WASHES			77 22-Mar-2006	22-Mar-2006	
10-5-2010000-0402					30.00
	VEHICLE & EQUIPMENT MTCE.				
KEL01 KEL COMMUNICATION LTD					
1110537 RADIO REPAIR			77 22-Mar-2006	22-Mar-2006	
10-5-2010000-0319					81.94
	RADIO MAINTENANCE				
19955 RADIO REPAIR			77 22-Mar-2006	22-Mar-2006	

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G.L. Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 2010000 FIRE DEPARTMENT					
10-5-2010000-0319					
	RADIO MAINTENANCE				197.27
20492	AIRTIME FOR APRIL				
10-5-2010000-0319		77	22-Mar-2006	22-Mar-2006	4968.00
	RADIO MAINTENANCE				
W1110103	TRAVEL CHARGER				
10-5-2010000-0420		77	22-Mar-2006	22-Mar-2006	800.60
	EQUIPMENT				
KEN04 KEN LAPAIN & SONS LTD					
44397	REPAIR FUEL TANK UNIT E 3				
10-5-2010000-0402		77	22-Mar-2006	22-Mar-2006	389.62
	VEHICLE & EQUIPMENT MTCE.				
44416	EXHAUST CLAMP,GASKET				
10-5-2010000-0402		77	22-Mar-2006	22-Mar-2006	35.37
	VEHICLE & EQUIPMENT MTCE.				
MEL04 MELOCHE RON					
MILEAGE -FIR MILEAGE FOR FIRE COLLEGE					
10-5-2010000-0251		77	22-Mar-2006	22-Mar-2006	354.55
	FIRE PREVENTION & TRAININ				
MIN18 MINISTER OF FINANCE - SHARED SERVICES BUREAU					
260727	MCSCS OMMUNITY SAFETY FIRE SAFETY				
10-5-2010000-0251		77	22-Mar-2006	22-Mar-2006	70.00
	FIRE PREVENTION & TRAININ				
ONT01 ONTARIO ASSOC FIRE CHIEFS					
CONF REG. R CONFERENCE REGISTRATION R. SINASAC					
10-5-2010000-0351		77	22-Mar-2006	22-Mar-2006	642.00
	CONVENTIONS & SEMINARS				
CONF REG. R CONFERENCE REGISTRATION R MURRAY					
10-5-2010000-0351		77	22-Mar-2006	22-Mar-2006	642.00
	CONVENTIONS & SEMINARS				
PUR01 PUROLATOR COURIER LTD					
1280344 1	EXPRESS				
10-5-2010000-0306		77	22-Mar-2006	22-Mar-2006	3.71
	COURIER & EXPRESS				
ROG01 ROGERS AT&T					
08A 357989	LONG DISTANCE CHARGES				
10-5-2010000-0315		77	22-Mar-2006	22-Mar-2006	3.73
	TELEPHONE				
WAY01 2 WAY AUTOMOTIVE LTD					
40810	CHAMOIS				
10-5-2010000-0402		77	23-Mar-2006	23-Mar-2006	36.78
	VEHICLE & EQUIPMENT MTCE.				
WIG01 WIGLE HARDWARE CO LTD					
EPOS 0001 29	BOLTS,NUTS,WASHERS				
10-5-2010000-0402		77	22-Mar-2006	22-Mar-2006	104.88
	VEHICLE & EQUIPMENT MTCE.				
EPOS 0002 22	CARPET CARE				
10-5-2010000-0317		77	22-Mar-2006	22-Mar-2006	17.20
	BUILDING MAINTENANCE				
Department Totals :					11045.44

DEPARTMENT 2020000 POLICE DEPARTMENT					
ADV02 ADVANCE BUSINESS SYSTEMS					
246716	COPY CHARGE				
10-5-2020000-0308		77	21-Mar-2006	21-Mar-2006	65.51
	PHOTOCOPIER SUPPLIES				
248277	COPY CHARGE FEB				
10-5-2020000-0312		77	21-Mar-2006	21-Mar-2006	121.82
	EQUIPMENT LEASES				
C100270	PROCESS UNIT REBATE				
10-5-2020000-0308		77	21-Mar-2006	21-Mar-2006	-57.50
	PHOTOCOPIER SUPPLIES				
AMH41 A'BURG POLICE PETTY CASH					

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Vendor Invoice	Vendor Name Description	Batch	Inv Date	Inv Due Date	Amount
G.L. Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 2020000 POLICE DEPARTMENT					
10-5-2020000-0401	PETTY CASH PRISONER MEALS,MEALS COURT APPEARANCES GASOLINE	78	21-Mar-2006	21-Mar-2006	43.02
10-5-2020000-0371	PRISONER EXPENSES				4.27
10-5-2020000-0352	TRAVEL & MILEAGE				22.00
BEL01 BELL CANADA					
10-5-2020000-0315	MAR TELEPHC MARCH TELEPHONES TELEPHONE	77	21-Mar-2006	21-Mar-2006	554.13
BEL03 BELL MOBILITY					
10-5-2020000-0315	MAR 5030018C MARCH CELL PHONE TELEPHONE	77	21-Mar-2006	21-Mar-2006	28.46
BEL12 BELL CANADA					
10-5-2020000-0315	MAR 3001995E MARCH INTERNET LINE TELEPHONE	77	21-Mar-2006	21-Mar-2006	12.79
10-5-2020000-0331	MARCH 30001 MARCH INTERNET GENERAL MAINTENANCE	77	21-Mar-2006	21-Mar-2006	255.73
BOH02 BOHDAL DAVID					
10-5-2020000-0254	CONFERENCE TORONTO IDENT CONFERENCE POLICE TRAINING	77	23-Mar-2006	23-Mar-2006	538.02
CAN25 CANADIAN TIRE					
10-5-2020000-0301	0010013060 STAMP PAD OFFICE SUPPLIES	72	17-Mar-2006	17-Mar-2006	4.59
10-5-2020000-0301	0010016800 INK,CASE,HP Q2610A LJ2300 OFFICE SUPPLIES	72	17-Mar-2006	17-Mar-2006	431.92
10-5-2020000-0301	57570235 FUSION GL OFFICE SUPPLIES	72	17-Mar-2006	17-Mar-2006	8.04
10-5-2020000-0301	69280142 TAPE OFFICE SUPPLIES	72	17-Mar-2006	17-Mar-2006	64.30
10-5-2020000-0360	DUCK ON THE LUNCH MISCELLANEOUS	72	17-Mar-2006	17-Mar-2006	56.66
10-5-2020000-0301	FEB 7 SUPPLIES OFFICE SUPPLIES	72	17-Mar-2006	17-Mar-2006	12.64
10-5-2020000-0315	KEL 74735 WC HOLSTER,RAPID CHARGER TELEPHONE	72	17-Mar-2006	17-Mar-2006	57.77
10-5-2020000-0351	ONT ASSOC REGISTRATION CONVENTIONS & SEMINARS	72	17-Mar-2006	17-Mar-2006	535.00
10-5-2020000-0351	SHERATON FI HOTEL CHARGE CONVENTIONS & SEMINARS	72	17-Mar-2006	17-Mar-2006	385.24
10-5-2020000-0301	STAPLES 001C STAMP, OFFICE SUPPLIES	72	17-Mar-2006	17-Mar-2006	43.65
CHI02 CHIKAZ GENE					
10-5-2020000-0371	GUARD DUTY GUARD DUTY MARCH 15 PRISONER EXPENSES	77	21-Mar-2006	21-Mar-2006	24.00
COU02 COUNTY TOWING SERVICE					
10-5-2020000-0402	40241 TOW CAR FROM WINDSOR VEHICLE & EQUIPMENT MTCE.	77	21-Mar-2006	21-Mar-2006	80.25
CUS01 CUSTOM CLEANERS					
	FEB UNIFORM FEB UNIFORM CLEANING	77	21-Mar-2006	21-Mar-2006	

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Vendor Invoice	Vendor Name Description	CC1	CC2	CC3	GL Account Name	Batch Invc Date	Invc Due Date	Amount
DEPARTMENT 2020000 POLICE DEPARTMENT								
10-5-2020000-0253					CLEANING			28.09
CUS02 CUSTOM CREATIONS								
426364	SIGN ENGRAVED					77 21-Mar-2006	21-Mar-2006	
10-5-2020000-0301					OFFICE SUPPLIES			50.55
D&D01 D & D ENTERPRISES								
MARCH 8	SHOULDER NUMBER EPAULETTES					77 21-Mar-2006	21-Mar-2006	
10-5-2020000-0252					UNIFORMS			672.75
DIR05 DIRECTDIAL.COM								
151193	LAPTOP					77 21-Mar-2006	21-Mar-2006	
10-5-2020000-2001					CAPITAL EXPENDITURES			1957.30
DRO01 DROP JANITORIAL								
0095	FEB JANITORIAL					77 21-Mar-2006	21-Mar-2006	
10-5-2020000-0318					JANITORIAL			1927.07
GUA04 GUARDIAN ALARM OF CANADA								
9312442	ALARM DOWNLOAD					77 21-Mar-2006	21-Mar-2006	
10-5-2020000-0317					BUILDING MAINTENANCE			26.75
GUA05 GUARDIAN INTERLOCK SERVIC								
1001797	MOUTHPIECE,ALCOHOL BREATH TESTER,BATTERY					77 21-Mar-2006	21-Mar-2006	
10-5-2020000-0320					FORENSIC IDENTIFICATION EXPENSE			1414.54
JOE02 JOE MELOCHE FORD SALES LTD								
107972	CAR WASHES					77 22-Mar-2006	22-Mar-2006	
10-5-2020000-0402					VEHICLE & EQUIPMENT MTCE.			94.30
108833	CAR WASHES					77 22-Mar-2006	22-Mar-2006	
10-5-2020000-0402					VEHICLE & EQUIPMENT MTCE.			264.00
109311	CAR WASHES					77 22-Mar-2006	22-Mar-2006	
10-5-2020000-0402					VEHICLE & EQUIPMENT MTCE.			114.00
KEL01 KEL COMMUNICATION LTD								
20006	RADIO REPAIR					77 22-Mar-2006	22-Mar-2006	
10-5-2020000-0319					RADIO MAINTENANCE			85.10
20013	REPAIR STROBES IN UNIT 303					77 22-Mar-2006	22-Mar-2006	
10-5-2020000-0319					RADIO MAINTENANCE			77.63
20028	REPAIR HEADLIGHT UNIT 302					77 22-Mar-2006	22-Mar-2006	
10-5-2020000-0319					RADIO MAINTENANCE			232.30
5151913	PAGER BILLING FOR APRIL					77 23-Mar-2006	23-Mar-2006	
10-5-2020000-0319					RADIO MAINTENANCE			787.52
P681855	DEDUCTIBLE FOR LOST PAGER					77 22-Mar-2006	22-Mar-2006	
10-5-2020000-0319					RADIO MAINTENANCE			34.50
KEN10 KENDRICK WELDING & GENERAL REPAIRS								
POLICE CELL: INSTALLATION OF LEXAN TO BAR & THREE CELLS						77 23-Mar-2006	23-Mar-2006	
10-5-2020000-0317					BUILDING MAINTENANCE			2668.05
LAC02 LA CO-OP DE POINTE AUX ROCHES								
220031	1431.5 LTS GASOLINE					77 22-Mar-2006	22-Mar-2006	
10-5-2020000-0401					GASOLINE			1295.82
220078	1600. LTS GASOLINE					77 22-Mar-2006	22-Mar-2006	
10-5-2020000-0401					GASOLINE			1373.02
220124	1493.6 LTS GASOLINE					77 22-Mar-2006	22-Mar-2006	

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G.L Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 2020000 POLICE DEPARTMENT					
10-5-2020000-0401					
220186	1262.2 LTS GASOLINE				
10-5-2020000-0401					
			77 22-Mar-2006	22-Mar-2006	1292.90
					1088.54
MAL02 MALDEN PEST CONTROL					
10922	MONTHLY PEST CONTROL				
10-5-2020000-0317					
			77 22-Mar-2006	22-Mar-2006	35.00
MAR14 MARTON ELAINE					
10-5-2020000-0371	GUARD DUTY GUARD DUTY MAR 15				
10-5-2020000-0371					
			77 22-Mar-2006	22-Mar-2006	48.00
10-5-2020000-0401	GUARD DUTY GUARD DUTY MARCH 7				
10-5-2020000-0401					
			77 22-Mar-2006	22-Mar-2006	42.00
MCC01 MCCURDY SHAWN					
10-5-2020000-0254	OPC EXPENSI EXPENSES 3 DAY CONFERENCE OPC				
10-5-2020000-0254					
			77 22-Mar-2006	22-Mar-2006	60.00
MEZ01 MEZZALUNA DESIGNS INC					
10-5-2020000-0252	13128 BLACK UNISEX MOCK NECK DICKIE				
10-5-2020000-0252					
			77 22-Mar-2006	22-Mar-2006	420.33
MIN06 MINISTER OF FINANCE ONTARIO POLICE COLLEGE					
10-5-2020000-0254	00009693 GENERAL INVESTIGATION TRAINING COURSE - A CHALLANS				
10-5-2020000-0254					
			77 22-Mar-2006	22-Mar-2006	37.45
OPS01 O.P.S. INC					
10-5-2020000-0360	3101 POLY STINGER BULBS				
10-5-2020000-0360					
			77 22-Mar-2006	22-Mar-2006	75.59
10-5-2020000-0402	3115 POLY STINGER LENS				
10-5-2020000-0402					
			77 22-Mar-2006	22-Mar-2006	47.92
PUR01 PUROLATOR COURIER LTD					
10-5-2020000-0306	1090842 4 EXPRESS				
10-5-2020000-0306					
			77 22-Mar-2006	22-Mar-2006	3.71
10-5-2020000-0306	1179133 2 EXPRESS				
10-5-2020000-0306					
			77 22-Mar-2006	22-Mar-2006	29.14
10-5-2020000-0306	1267748 0 EXPRESS				
10-5-2020000-0306					
			77 22-Mar-2006	22-Mar-2006	25.80
RNI02 R.NICHOLLS DISTRIBUTORS INC					
10-5-2020000-0252	2271788 BELTS				
10-5-2020000-0252					
			77 22-Mar-2006	22-Mar-2006	138.52
SHO01 SHOPPERS DRUG MART					
10-5-2020000-0320	178125 FILM DEVELOPED				
10-5-2020000-0320					
			77 22-Mar-2006	22-Mar-2006	38.65
10-5-2020000-0320	18125 FILM				
10-5-2020000-0320					
			77 22-Mar-2006	22-Mar-2006	6.66
SPE10 SPEEDPRINT LTD					
10-5-2020000-0301	0597 LETTERHEAD				
10-5-2020000-0301					
			77 22-Mar-2006	22-Mar-2006	103.11
TEL02 TELUS MOBILITY					
10-5-2020000-0315	007775229045 CELL PHONES				
10-5-2020000-0315					
			77 22-Mar-2006	22-Mar-2006	391.12

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Vendor Invoice	Vendor Name Description	Batch	Inv Date	Inv Due Date	Amount
G.L. Account	CC1 CC2 CC3 GL Account Name				

DEPARTMENT 2020000		POLICE DEPARTMENT			
TOS01	TOSHIBA FINANCE				
9076392	EQUIPMENT RENTALS		77 22-Mar-2006	22-Mar-2006	
10-5-2020000-0312	EQUIPMENT LEASES				918.85
TOW02	TOWN OF LEAMINGTON				
0007342	MARCH MONTHLY DISPATCH SERVICE		77 22-Mar-2006	22-Mar-2006	
10-5-2020000-0324	DISPATCHING - POLICE				18233.00
Department Totals :					39431.89

DEPARTMENT 2043010		BUILDING DEPARTMENT			
BEL01	BELL CANADA				
MAR TELEPHK	MARCH TELEPHONES		77 21-Mar-2006	21-Mar-2006	
10-5-2043010-0315	TELEPHONE				237.05
BER13	BERGMAN JOHN				
MINISTRY HOL	MINISTRY OF HOUSING INFORMATION SEMINAR		77 21-Mar-2006	21-Mar-2006	
10-5-2043010-0351	CONVENTIONS & SEMINARS				191.00
BLO02	BLONDIE'S AUTO DETAILING				
12	IN & OUT CAR WASH		77 22-Mar-2006	22-Mar-2006	
10-5-2043010-0402	VEHICLE & EQUIPMENT MTCE.				35.00
COR06	CORPORATE EXPRESS				
1440597	PAPER		77 21-Mar-2006	21-Mar-2006	
10-5-2043010-0301	OFFICE SUPPLIES				44.16
ROG01	ROGERS AT&T				
08A 357989	LONG DISTANCE CHARGES		77 22-Mar-2006	22-Mar-2006	
10-5-2043010-0315	TELEPHONE				20.98
TOW09	TOWNE SHOPPE				
CLOTHING	PAINTS		77 22-Mar-2006	22-Mar-2006	
10-5-2043010-0161	CLOTHING				179.40
TRI05	TRI GRAPHICS				
2409	BUSINESS CARDS-A GRAHAM, P BENETEAU,D CARPENTER,S BROWN		77 22-Mar-2006	22-Mar-2006	
10-5-2043010-0301	OFFICE SUPPLIES				96.60
XER01	XEROX CANADA LTD				
F37121765	COPY CHARGE		77 22-Mar-2006	22-Mar-2006	
10-5-2043010-0308	PHOTOCOPIER SUPPLIES				107.81
Department Totals :					912.00

DEPARTMENT 2043015		BY-LAW ENFORCEMENT			
AMH15	AMHERSTBURG ECHO				
72/105720	DRAFT BYLAW		77 21-Mar-2006	21-Mar-2006	
10-5-2043015-0307	ADVERTISING				99.73
TOW09	TOWNE SHOPPE				
CLOTHING	PAINTS		77 22-Mar-2006	22-Mar-2006	
10-5-2043015-0360	MISCELLANEOUS				179.40
Department Totals :					279.13

DEPARTMENT 3010000 PUBLIC WORKS

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Vendor Invoice	Vendor Name Description	Batch	Inv Date	Inv Due Date	Amount
G.L. Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 3010000 PUBLIC WORKS					
ACT01 ACTION SIGNS & DESIGNS INC.					
4314	STENCILS "AMHERSTBURG PUBLIC WORKS	77	21-Mar-2006	21-Mar-2006	
10-5-3010000-0331	GENERAL MAINTENANCE				48.30
4316	SHEET OF CORRUGATED	77	21-Mar-2006	21-Mar-2006	
10-5-3010000-0301	OFFICE SUPPLIES				43.70
ADV01 ADVANCE MECHANICAL CONTRACTORS					
15232	REPLACE BALL VALVE	77	21-Mar-2006	21-Mar-2006	
10-5-3010000-0317	BUILDING MAINTENANCE				241.28
AMH15 AMHERSTBURG ECHO					
72/105803	NO PARKING SIGNS	77	21-Mar-2006	21-Mar-2006	
10-5-3010000-0307	ADVERTISING				125.10
72/105907	CONSTRUCTION- DALHOUSIE ST	77	21-Mar-2006	21-Mar-2006	
10-5-3010000-0307	ADVERTISING				250.64
ANG02 ANGILERI LUMBER					
898272-2	SILIC SEAL,GROUT,TILE GROUT	77	23-Mar-2006	23-Mar-2006	
10-5-3010000-0317	BUILDING MAINTENANCE				50.68
898E	LATEX -PEARL,SCRAPER	77	23-Mar-2006	23-Mar-2006	
10-5-3010000-0317	BUILDING MAINTENANCE				32.44
APP02 APPLIED COMPUTER SOLUTION					
14741	MONTHLY SERVICE AGREEMENT	77	21-Mar-2006	21-Mar-2006	
10-5-3010000-0311	COMPUTER CONSULTANTS				76.67
ARA1 ARAMARK REFRESHMENT					
1506 622315	CREAM	77	21-Mar-2006	21-Mar-2006	
10-5-3010000-0301	OFFICE SUPPLIES				77.20
AVE01 AVENUE INDUSTRIAL SUPPLY					
061981701	CABINET,WIDE SPAN	77	21-Mar-2006	21-Mar-2006	
10-5-3010000-0331	GENERAL MAINTENANCE				3321.80
BEL01 BELL CANADA					
MAR TELEPHC	MARCH TELEPHONES	77	21-Mar-2006	21-Mar-2006	
10-5-3010000-0315	TELEPHONE				523.32
CAN25 CANADIAN TIRE					
51540085	FLASHLIGHT	72	16-Mar-2006	16-Mar-2006	
10-5-3010000-0322	GENERAL SUPPLIES				56.27
52280064	100 FT EXTENSION CORD	72	16-Mar-2006	16-Mar-2006	
10-5-3010000-0322	GENERAL SUPPLIES				91.99
522P	COVER , ADAPTER SOCKET	72	16-Mar-2006	16-Mar-2006	
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.				25.72
54010006	FLASHLIGHT,HEX ST FOLDSAE,BALLPEN HAMMER,5 PC FLXGREAR,	72	16-Mar-2006	16-Mar-2006	
10-5-3010000-0322	GENERAL SUPPLIES				105.54
54010017	GLVS,FOAM KIT,BRUSH,VAR SOL,	72	16-Mar-2006	16-Mar-2006	
10-5-3010000-0322	GENERAL SUPPLIES				42.93
55780053	STEELWOOL,QUICK CONNECT,BRUSH,YRDSTCK,SANDING PADS,CONTOUR SANC	72	16-Mar-2006	16-Mar-2006	
10-5-3010000-0322	PADS,AIR HOSE				125.65
57570021	ROUBIT	72	16-Mar-2006	16-Mar-2006	
10-5-3010000-0740	TRAFFIC SIGNS				36.32

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G.L. Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 3010000 PUBLIC WORKS					
57570030	DUR/ALK BATTERIES	72	16-Mar-2006	16-Mar-2006	
10-5-3010000-0322	GENERAL SUPPLIES				19.84
5827001	HXH	72	16-Mar-2006	16-Mar-2006	
10-5-3010000-0322	GENERAL SUPPLIES				27.58
59280038	SANDING PADS,SAND BLOCK,STEELWOOL,ROUBIT 1/4*,ROUBIT 1/2 *	72	16-Mar-2006	16-Mar-2006	
10-5-3010000-0322	GENERAL SUPPLIES				88.57
59280153	PULL PIN	72	16-Mar-2006	16-Mar-2006	
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.				9.88
CAR02 CARRIER TRUCK CENTERS					
E260380016	ARM UNIT 102	77	21-Mar-2006	21-Mar-2006	
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.				19.09
E260730014	RAIL PLUG,GASKET	77	21-Mar-2006	21-Mar-2006	
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.				43.36
CEN02 CENTENNIAL LOCK & SAFE					
18409	CUT KEYS FOR STARAGE ROOMS	77	21-Mar-2006	21-Mar-2006	
10-5-3010000-0317	BUILDING MAINTENANCE				114.49
18431	CUT SECURITY KEYS FOR CABINET # 2	77	21-Mar-2006	21-Mar-2006	
10-5-3010000-0317	BUILDING MAINTENANCE				175.81
CHE02 CHECKER INDUSTRIAL LTD					
48457	BLK RIBBED MATTING UNIT	77	21-Mar-2006	21-Mar-2006	
10-5-3010000-0322	GENERAL SUPPLIES				232.88
HAR14 HARROW AUTO ELECTRIC					
459161	STARTER FOR UNIT 410	77	21-Mar-2006	21-Mar-2006	
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.				96.30
HEA01 HEATON'S SANITATION					
10281	LANCE HOLES	77	21-Mar-2006	21-Mar-2006	
10-5-3010000-0740	TRAFFIC SIGNS				770.40
HIC01 HICKS ELECTRIC					
4617	SERVICE CALL TO CHECK COMPRESSOR	77	21-Mar-2006	21-Mar-2006	
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.				63.13
4631	OFFICE RENOVATION -SUPPLY & INSTALL CIRCUITS.LIGHTING,WIRING	77	21-Mar-2006	21-Mar-2006	
10-5-3010000-0317	BUILDING MAINTENANCE				2885.79
4636	WIRE TWO STORAGE SHEDS IN MAIN SERVICE SHOP	77	21-Mar-2006	21-Mar-2006	
10-5-3010000-0317	BUILDING MAINTENANCE				434.42
HYD02 HYDRO ONE NETWORKS					
81580 16685	FEB HYDRO USAGE	70	14-Mar-2006	14-Mar-2006	
10-5-3010000-0316	UTILITIES				270.08
FEB HYDRO U FEB HYDRO USAGE		70	14-Mar-2006	14-Mar-2006	
10-5-3010000-0316	UTILITIES				378.62
IKO01 IKON OFFICE SOLUTIONS					
2521357A	LASERFICHE USER LICENSES	77	21-Mar-2006	21-Mar-2006	
10-5-3010000-0310	COMPUTER MAINTENANCE - PW				3494.85
IND02 INDUSTRY CANADA					
6041201	RADIO LICENCE	77	22-Mar-2006	22-Mar-2006	
10-5-3010000-0404	VEHICLE & RADIO LICENCES				920.00
JAC01 JACOBS FARM EQUIPMENT LTD					

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G.L. count	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 3010000 PUBLIC WORKS					
00773	FEB LOADER RENTAL		77 22-Mar-2006	22-Mar-2006	
10-5-3010000-0480	EQUIPMENT RENTALS				1437.50
KEL01 KEL COMMUNICATION LTD					
20027	MARCH-MAY AIRTIME/LICENCING FEE		77 22-Mar-2006	22-Mar-2006	
10-5-3010000-0319	RADIO MAINTENANCE				4653.53
W78745-206	ANSWERING SERVICE FOR JAN		77 22-Mar-2006	22-Mar-2006	
10-5-3010000-0315	TELEPHONE				34.48
KEN04 KEN LAPAIN & SONS LTD					
44078	GAUGE STEEL,		77 22-Mar-2006	22-Mar-2006	
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.				15.46
44288	STEEL TUBE,CHAIN ANCHOR SHACKLE		77 22-Mar-2006	22-Mar-2006	
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.				43.27
44390	CHECKED ENGINE CODES UNIT 306		77 22-Mar-2006	22-Mar-2006	
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.				38.81
KUC02 CNH CAPITAL T4112 -RE KUCERA					
CW03468	BACKHOE TOOTH CHANGER		77 22-Mar-2006	22-Mar-2006	
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.				114.72
RW00655	CONVERSION OF UNIT 108 REAR CONTROLS		77 22-Mar-2006	22-Mar-2006	
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.				1573.34
LAW05 LAWSON PRODUCTS INC					
4149766	HEX HD C/S		77 22-Mar-2006	22-Mar-2006	
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.				19.55
LEV08 LEVEL FIVE INTERIORS INC					
611	ACOUSTIC CEILING IN PAINTING GARAGE		77 22-Mar-2006	22-Mar-2006	
10-5-3010000-0317	BUILDING MAINTENANCE				856.00
MAL01 MALDEN AUTOMOTIVE & INDUSTRIAL					
D112395	BATTERY -UNIT 207		77 22-Mar-2006	22-Mar-2006	
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.				239.59
D112400	BATTERY TERMINALS-UNIT 107		77 22-Mar-2006	22-Mar-2006	
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.				4.83
D112423	SPARK PLUGS		77 22-Mar-2006	22-Mar-2006	
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.				6.21
D112426	SPARK PLUGS		77 22-Mar-2006	22-Mar-2006	
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.				0.66
D112437	WINTER BLADES -UNIT 305		77 22-Mar-2006	22-Mar-2006	
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.				12.02
D1124 J	PLUG		77 22-Mar-2006	22-Mar-2006	
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.				12.69
D112581	COUPLER-UNIT 308		77 22-Mar-2006	22-Mar-2006	
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.				43.38
D112589	DISC PADS,BRAKE FLUID,OIL SEAL,CALIPER -UNIT 6140		77 22-Mar-2006	22-Mar-2006	
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.				357.27
D112609	BRAKE FLUID		77 22-Mar-2006	22-Mar-2006	
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.				9.33
D112639	HOOKIT		77 22-Mar-2006	22-Mar-2006	
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.				114.77
D112795	RETURN BRAKE ROTORS,CALIPER,DISC PADS		77 22-Mar-2006	22-Mar-2006	

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Vendor Invoice	Vendor Name Description	Batch	Inv Date	Inv Due Date	Amount
G.L. Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 3010000 PUBLIC WORKS					
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.				-347.75
D113107	EXH PIPE,MUFFLER,TAIL PIPE -UNIT 111	77	22-Mar-2006	22-Mar-2006	
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.				142.91
D113114	TAIL PIPE,MUFFLER CLAMPS, -UNIT 111	77	22-Mar-2006	22-Mar-2006	
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.				23.99
D113147	GAGE	77	22-Mar-2006	22-Mar-2006	
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.				96.32
D113160	BRAKE HOSES -UNIT 111	77	22-Mar-2006	22-Mar-2006	
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.				53.77
D113276	BRAKE FLUID	77	22-Mar-2006	22-Mar-2006	
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.				9.33
MON01 MONARCH OFFICE SUPPLY LTD					
266842/M	COPYHOLDER	77	22-Mar-2006	22-Mar-2006	
10-5-3010000-0301	OFFICE SUPPLIES				16.97
276131/M	RULED PAD,TRANSFER CASE,FILE FOLDERS,TAPE,LABELS,PENS,	77	22-Mar-2006	22-Mar-2006	
10-5-3010000-0301	OFFICE SUPPLIES				231.61
279401/M	TAPE	77	22-Mar-2006	22-Mar-2006	
10-5-3010000-0301	OFFICE SUPPLIES				18.90
PUR01 PUROLATOR COURIER LTD					
1191773 9	EXPRESS	77	22-Mar-2006	22-Mar-2006	
10-5-3010000-0306	COURIER & EXPRESS				3.71
1280344 1	EXPRESS	77	22-Mar-2006	22-Mar-2006	
10-5-3010000-0306	COURIER & EXPRESS				3.71
ROG01 ROGERS AT&T					
08A 357989	LONG DISTANCE CHARGES	77	22-Mar-2006	22-Mar-2006	
10-5-3010000-0315	TELEPHONE				33.77
STA03 STANTEC CONSULTING LTD					
151716	TRAFFIC SIGNAL STUDY FOR JAN	77	22-Mar-2006	22-Mar-2006	
10-5-3010000-2001	CAPITAL EXPENDITURES				8678.56
STD01 ST. DENIS HOME HARDWARE					
2111	BATTERIES	77	23-Mar-2006	23-Mar-2006	
10-5-3010000-0322	GENERAL SUPPLIES				9.87
2943	GLOVES	77	23-Mar-2006	23-Mar-2006	
10-5-3010000-0322	GENERAL SUPPLIES				11.47
2962	GLOVES	77	23-Mar-2006	23-Mar-2006	
10-5-3010000-0322	GENERAL SUPPLIES				11.47
2978	SCREWS	77	23-Mar-2006	23-Mar-2006	
10-5-3010000-0322	GENERAL SUPPLIES				17.49
3543	KEY CUTTING	77	23-Mar-2006	23-Mar-2006	
10-5-3010000-0317	BUILDING MAINTENANCE				5.72
3552	FELT,VINYL	77	23-Mar-2006	23-Mar-2006	
10-5-3010000-0317	BUILDING MAINTENANCE				10.89
3559	ANGLE	77	23-Mar-2006	23-Mar-2006	
10-5-3010000-0322	GENERAL SUPPLIES				19.53
3562	CLEANER,J CLOTHS,TOWELS,SPONGE,DETRGNT,PAIL	77	23-Mar-2006	23-Mar-2006	
10-5-3010000-0317	BUILDING MAINTENANCE				50.28
3620	DE-ICER,PENCIL	77	23-Mar-2006	23-Mar-2006	

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DEPARTMENT 3010000 PUBLIC WORKS					
10-5-3010000-0322	GENERAL SUPPLIES				28.94
3639	TAPE,				
10-5-3010000-0317	BUILDING MAINTENANCE	77	23-Mar-2006	23-Mar-2006	15.49
TAR01 TARGET BUILDING MATERIALS LTD					
2269206	TROWEL,SPONGE FLOAT				
10-5-3010000-0317	BUILDING MAINTENANCE	77	22-Mar-2006	22-Mar-2006	75.41
TEA02 TEAM CANADA					
W260420008	LUBE FILTER				
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.	77	22-Mar-2006	22-Mar-2006	52.70
TEL02 TELUS MOBILITY					
008556367045	CELL PHONES				
10-5-3010000-0315	TELEPHONE	77	22-Mar-2006	22-Mar-2006	236.42
TOW09 TOWNE SHOPPE					
CLOTHING	PAINTS				
10-5-3010000-0161	CLOTHING	77	22-Mar-2006	22-Mar-2006	2235.60
TRA03 TRACTION					
396C 36	BACK-UP ALARMS,UNIT 108 & 305				
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.	77	22-Mar-2006	22-Mar-2006	81.37
396050762	SWVLS -UNIT 305				
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.	77	22-Mar-2006	22-Mar-2006	103.82
396051129	BRKRS UNIT 205				
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.	77	22-Mar-2006	22-Mar-2006	21.57
WAY01 2 WAY AUTOMOTIVE LTD					
39724	HEAVY DUTY OIL				
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.	77	23-Mar-2006	23-Mar-2006	68.95
39953	3" STRICK MIRR UNIT 115				
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.	77	23-Mar-2006	23-Mar-2006	6.88
40524	TUBING,COURSE, GRIT				
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.	77	23-Mar-2006	23-Mar-2006	192.88
40527	HOOKIT				
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.	77	23-Mar-2006	23-Mar-2006	12.52
40586	GLOVES,PARTICLE MAS				
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.	77	23-Mar-2006	23-Mar-2006	42.67
40792	PITMAN ARM,CHASSIS PART,BRASS BARB,SILICONE -UNIT 11				
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.	77	23-Mar-2006	23-Mar-2006	217.15
WIG01 WIGLE HARDWARE CO LTD					
0116	SUPPLIES				
10-5-3010000-0322	GENERAL SUPPLIES	77	22-Mar-2006	22-Mar-2006	-10.18
19028	MASON LINE,REEL LINE,HAIR PIN CLIP,LINCH PIN				
10-5-3010000-0322	GENERAL SUPPLIES	77	22-Mar-2006	22-Mar-2006	35.59
EPOS .0001 28	THINNER, RUST PAINT,				
10-5-3010000-0322	GENERAL SUPPLIES	77	22-Mar-2006	22-Mar-2006	93.76
EPOS 0001 28	BRUSH,STEEL WOOL,GARNET,WOOD FILLER,PUTTY KNIFE				
10-5-3010000-0317	BUILDING MAINTENANCE	77	22-Mar-2006	22-Mar-2006	91.16
EPOS 0001 28	GLOVES, DEODORIZER,BROOM,				
10-5-3010000-0317	BUILDING MAINTENANCE	77	22-Mar-2006	22-Mar-2006	74.58
EPOS 0001 28	CONCRETE SCREWS				
		77	22-Mar-2006	22-Mar-2006	

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G.L Account	CC1 CC2 CC3 GL Account Name				

DEPARTMENT 3020000 ROADS

10181	LANCE HOLES FOR POSTS		77 21-Mar-2006	21-Mar-2006	
10-5-3020000-0740	TRAFFIC SIGNS				256.80
10232	LANCE HOLES FOR BRIDGE SIGN POSTS		77 21-Mar-2006	21-Mar-2006	
10-5-3020000-2001	CAPITAL EXPENDITURES				1027.20
10256	LANCE HOLES FOR BRIDGE SIGNS		77 21-Mar-2006	21-Mar-2006	
10-5-3020000-2001	CAPITAL EXPENDITURES				1540.80
OWL01 OWL-LITE RENTALS SALES MANUFAC					
63188	HARDWARE SET,BANDING,BUCKLES		77 22-Mar-2006	22-Mar-2006	
10-5-3020000-0740	TRAFFIC SIGNS				3948.55
63376	HARDWARE SET		77 22-Mar-2006	22-Mar-2006	
10-5-3020000-0740	TRAFFIC SIGNS				474.95
UND01 UNDERGROUND SPECIALTIES					
316325	RIVETED CSP,GRATE,PIPE,CPLG		77 22-Mar-2006	22-Mar-2006	
10-5-3020000-0757	STORM SEWER CLEANING & FLUSHING				822.51
316357	CATCHBASIN, EXTENSION		77 22-Mar-2006	22-Mar-2006	
10-5-3020000-0725	STREET REPAIRS & MAINT.				284.53
3164	CATCHBASIN,FRAME & GRATE		77 22-Mar-2006	22-Mar-2006	
10-5-3020000-0725	STREET REPAIRS & MAINT.				762.93
Department Totals :					26895.00

DEPARTMENT 3030000 WINTER CONTROL

BIL02 BILL'S ENTERPRISES					
4486	FEBRUARY TRUCKING COST		77 21-Mar-2006	21-Mar-2006	
10-5-3030000-0470	TRUCKING COSTS				938.28
CAN24 CANADIAN SALT CO LTD					
93-1608	70.65 TONS SALT		77 21-Mar-2006	21-Mar-2006	
10-5-3030000-0710	SALT & CALCIUM				3838.95
93-1629	68.78 TONS SALT		77 21-Mar-2006	21-Mar-2006	
10-5-3030000-0710	SALT & CALCIUM				3737.34
Department Totals :					8514.57

DEPARTMENT 3050000 STREET LIGHTING

HYD02 HYDRO ONE NETWORKS					
FEB HYDRO U FEB HYDRO USAGE			70 14-Mar-2006	14-Mar-2006	
10-5-3050000-0316	UTILITIES				166.03
Department Totals :					166.03

DEPARTMENT 4017720 MCGREGOR SEWERS

BEL01 BELL CANADA					
519 7265234 MARCH TELEPHONE			77 21-Mar-2006	21-Mar-2006	
10-5-4017720-0315	MCGREGOR SEWER TELEPHONE				57.76
519736 -4359 MARCH TELEPHONE			77 21-Mar-2006	21-Mar-2006	
10-5-4017720-0316	UTILITIES				55.69
MAR TELEPHC MARCH TELEPHONES			77 21-Mar-2006	21-Mar-2006	
10-5-4017720-0315	MCGREGOR SEWER TELEPHONE				55.69
HYD02 HYDRO ONE NETWORKS					

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Vendor Invoice	Vendor Name Description	CC1	CC2	CC3	GL Account Name	Batch Invc Date	Invc Due Date	Amount
DEPARTMENT 4017720 MCGREGOR SEWERS								
	FEB HYDRO U FEB HYDRO USAGE					70 14-Mar-2006	14-Mar-2006	
	10-5-4017720-0316				UTILITIES			224.98
	VARIOUS FEB FEB HYDRO USAGE					78 21-Mar-2006	21-Mar-2006	
	10-5-4017720-0316				UTILITIES			255.39
ONT13 ONTARIO CLEAN WATER AGENCY								
	0056795 MARCH MONTHLY OPERATING CHARGE					77 22-Mar-2006	22-Mar-2006	
	10-5-4017720-0604				CONTRACT O.C.W.A.			8711.43
STA03 STANTEC CONSULTING LTD								
	153201 MCGREGOR SEWAGE TREATMENT FACILITY					77 23-Mar-2006	23-Mar-2006	
	10-5-4017720-2001				CAPITAL EXPENDITURES			11004.95
Department Totals :								20365.89

DEPARTMENT 4017730 EDGEWATER SEWERS								
BEL01 BELL CANADA								
	MAR TELEPHK MARCH TELEPHONES					77 21-Mar-2006	21-Mar-2006	
	10-5-4017730-0315				TELEPHONE EDGEWATER SEWER			109.97
HEA01 HEATON'S SANITATION								
	10233 REMOVE DEBRIS FROM MANHOLE 11 TEXAS RD					77 21-Mar-2006	21-Mar-2006	
	10-5-4017730-0757				MAINLINE SEWER CLEANING & FLUSHING			513.60
HYD02 HYDRO ONE NETWORKS								
	1551 CIYT RD FEB HYDRO USAGE 1551 CITY RD 20					70 14-Mar-2006	14-Mar-2006	
	10-5-4017730-0316				UTILITIES			43.57
	68980 19564 FEB HYDRO USAGE					70 14-Mar-2006	14-Mar-2006	
	10-5-4017730-0316				UTILITIES			69.70
	81580 17137 FEB HYDRO USAGE					70 14-Mar-2006	14-Mar-2006	
	10-5-4017730-0316				UTILITIES			34.27
	VARIOUS FEB FEB HYDRO USAGE					78 21-Mar-2006	21-Mar-2006	
	10-5-4017730-0316				UTILITIES			2529.63
ONT13 ONTARIO CLEAN WATER AGENCY								
	0056795 MARCH MONTHLY OPERATING CHARGE					77 22-Mar-2006	22-Mar-2006	
	10-5-4017730-0604				CONTRACT O.C.W.A.			9110.39
Department Totals :								12411.13

DEPARTMENT 4017740 AMHERSTBURG SEWERS								
AMI01 AMICO CONTRACTING								
	C105-1282 DALHOUSIE STREET SEWER RELINING -PAYMENT CERT. # 1					77 23-Mar-2006	23-Mar-2006	
	10-5-4017740-2001				CAPITAL EXPENDITURES			59359.32
BEL01 BELL CANADA								
	MAR TELEPHK MARCH TELEPHONES					77 21-Mar-2006	21-Mar-2006	
	10-5-4017740-0315				TELEPHONE			405.48
BEN18 BENKO SEWER SERVICE								
	1010935 FLUSH & VACUUM ,FIDEO INSPECTIONS					77 23-Mar-2006	23-Mar-2006	
	10-5-4017740-2001				CAPITAL EXPENDITURES			3070.90
	1010961 VIDEO INSPECTION					77 23-Mar-2006	23-Mar-2006	
	10-5-4017740-2001				CAPITAL EXPENDITURES			1123.50
	1010988 FLUSH & VACUUM SANITARY LINES					77 23-Mar-2006	23-Mar-2006	

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G.L. Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 4017740 AMHERSTBURG SEWERS					
10-5-4017740-2001	CAPITAL EXPENDITURES				10170.35
DUF16 DUFOUR DAVID					
10-5-4017740-0755	PIPE CAM INV PIPE CAM INVOICE FOR EEL SEWER DRAIN SEWER CLNG. & MAINT.	77	22-Mar-2006	22-Mar-2006	481.50
ESS09 ESSEX WINDSOR SOLID WASTE AUTH					
10-5-4017740-0602	FEBRUARY SLUDGE DUMPING LANDFILL CHARGES	77	21-Mar-2006	21-Mar-2006	5279.24
HEA01 HEATON'S SANITATION					
10-5-4017740-0755	CLEAN & VACUUM SLUDGE FROM CATCH BASIN SEWER CLNG. & MAINT.	77	21-Mar-2006	21-Mar-2006	856.00
10-5-4017740-0755	FLUSH FLAT SPOTS SEWER CLNG. & MAINT.	77	21-Mar-2006	21-Mar-2006	1540.80
10-5-4017740-0758	LANCE SEWER LATERAL FOR REPAIRS SERVICE CONNECTION INSPECTION & CAMERA	77	21-Mar-2006	21-Mar-2006	770.40
NAG02 NAGHER LOUIS					
10-5-4017740-0755	EEL CLEAN-OUT SEWER CLNG. & MAINT.	77	22-Mar-2006	22-Mar-2006	638.79
PIPO PIPE-CAM. & ELECTRIC EEL					
10-5-4017740-0758	INSTALL SEWER PIPE TO EDGE OF PRIVATE PROPERTY LINE WITH CLEAN OUT SERVICE CONNECTION INSPECTION & CAMERA	77	22-Mar-2006	22-Mar-2006	1530.10
UND01 UNDERGROUND SPECIALTIES					
10-5-4017740-0760	MANHOLE COVER MANHOLE IDENTIFICATION & MTCE.	77	22-Mar-2006	22-Mar-2006	1126.77
10-5-4017740-0760	MANHOLE COVER MANHOLE IDENTIFICATION & MTCE.	77	22-Mar-2006	22-Mar-2006	-162.84
WAS01 WASTE WATER SOLUTIONS					
10-5-4017740-0758	222 KING ST -INSTALL SEWER LINE FROM PROPERTY LINE TO ROAD SERVICE CONNECTION INSPECTION & CAMERA	77	22-Mar-2006	22-Mar-2006	1840.40
Department Totals :					88030.71

DEPARTMENT 4017750 BIG CREEK RBC SEWER					
HYD02 HYDRO ONE NETWORKS					
10-5-4017750-0316	FEB HYDRO U FEB HYDRO USAGE UTILITIES	70	14-Mar-2006	14-Mar-2006	2134.55
ONT13 ONTARIO CLEAN WATER AGENCY					
10-5-4017750-0604	MARCH MONTHLY OPERATING CHARGE CONTRACT O.C.W.A.	77	22-Mar-2006	22-Mar-2006	10838.58
Department Totals :					12973.13

DEPARTMENT 4017755 MCLEOD SBR SEWER					
ONT13 ONTARIO CLEAN WATER AGENCY					
10-5-4017755-0604	MARCH MONTHLY OPERATING CHARGE CONTRACT OCWA	77	22-Mar-2006	22-Mar-2006	4365.73
STA03 STANTEC CONSULTING LTD					
10-5-4017755-0759	MCLEOD SEWAGE SYSTEM SERVICE CONNECTION REPAIR & MTCE.	77	23-Mar-2006	23-Mar-2006	529.65

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DEPARTMENT 4017755 MCLEOD SBR SEWER
 Department Totals : 4895.38

DEPARTMENT 4017760 BOBLO SEWER
 HYD02 HYDRO ONE NETWORKS
 FEB HYDRO U FEB HYDRO USAGE 70 14-Mar-2006 14-Mar-2006
 10-5-4017760-0316 UTILITIES 2247.99
 ONT13 ONTARIO CLEAN WATER AGENCY
 0056795 MARCH MONTHLY OPERATING CHARGE 77 22-Mar-2006 22-Mar-2006
 10-5-4017760-0604 CONTRACT OCWA - BOBLO 3949.14
 Department Totals : 6197.13

DEPARTMENT 4057710 GARBAGE COLLECTION
 DWC01 D.W. CROWDER TRUCKING
 513555 MARCH GARBAGE COLLECTION 77 22-Mar-2006 22-Mar-2006
 10-5-4057710-0603 GARBAGE COLLECTION 42555.48
 Department Totals : 42555.48

DEPARTMENT 4067715 GARBAGE DISPOSAL
 CDL01 C.D.L. RECYCLERS
 A620097 DISPOSAL OF 271 PASSENGER TIRES,43 TRUCK TIRES,4 TRACTOR TIRES 77 21-Mar-2006 21-Mar-2006
 10-5-4067715-0602 LANDFILL CHARGES 1484.09
 ESS09 ESSEX WINDSOR SOLID WASTE AUTH
 10026 JANUARY LANDFILL CHARGES 77 21-Mar-2006 21-Mar-2006
 10-5-4067715-0602 LANDFILL CHARGES 46000.50
 10113 FEB LANDFILL CHARGE 77 21-Mar-2006 21-Mar-2006
 10-5-4067715-0602 LANDFILL CHARGES 34495.50
 2390 PAINT & PROPANE TANKS DISPOSAL 77 21-Mar-2006 21-Mar-2006
 10-5-4067715-0602 LANDFILL CHARGES 40.61
 Department Totals : 82020.70

DEPARTMENT 4070000 POLLUTION CONTROL
 ESS09 ESSEX WINDSOR SOLID WASTE AUTH
 9982 JANUARY SLUDGE DUMPING 77 21-Mar-2006 21-Mar-2006
 10-5-4070000-0602 LANDFILL CHARGES 4599.76
 ONT13 ONTARIO CLEAN WATER AGENCY
 0056795 MARCH MONTHLY OPERATING CHARGE 77 22-Mar-2006 22-Mar-2006
 10-5-4070000-0604 CONTRACT O.C.W.A. 29803.44
 Department Totals : 34403.20

DEPARTMENT 4080000 ANIMAL CONTROL
 ONT09 ONTARIO LTD 939526
 MARCH DOG (MARCH DOG CONTROL 77 22-Mar-2006 22-Mar-2006
 10-5-4080000-0903 ANIMAL CONTROL - CONTRACT 4099.61
 Department Totals : 4099.61

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Vendor Invoice	Vendor Name Description	G.L Account	CC1	CC2	CC3	GL Account Name	Batch Invc Date	Invc Due Date	Amount
DEPARTMENT 7010000 PARKS & RECREATION									
ANG02 ANGILERI LUMBER									
899003-2	2X10X12' LUMBER						77 23-Mar-2006	23-Mar-2006	
10-5-7010000-0322						GENERAL SUPPLIES - PARKS & REC			1809.73
899036-2	CUTTING CHARGE						77 23-Mar-2006	23-Mar-2006	
10-5-7010000-0322						GENERAL SUPPLIES - PARKS & REC			46.00
900205-2	BRUSHES						77 23-Mar-2006	23-Mar-2006	
10-5-7010000-0322						GENERAL SUPPLIES - PARKS & REC			53.87
CAN25 CANADIAN TIRE									
55780004	WD FIN GDIN PEC						72 16-Mar-2006	16-Mar-2006	
10-5-7010000-0322						GENERAL SUPPLIES - PARKS & REC			5.51
55780011	BRUSHES						72 16-Mar-2006	16-Mar-2006	
10-5-7010000-0322						GENERAL SUPPLIES - PARKS & REC			5.74
57570046	PLT IGNG						72 16-Mar-2006	16-Mar-2006	
10-5-7010000-0322						GENERAL SUPPLIES - PARKS & REC			56.19
MAC06 MACDONALD WHITE									
31334	BRICK ENAMEL						77 22-Mar-2006	22-Mar-2006	
10-5-7010000-0322						GENERAL SUPPLIES - PARKS & REC			183.96
STD01 ST. DENIS HOME HARDWARE									
3632	LINRS,REFILS						77 23-Mar-2006	23-Mar-2006	
10-5-7010000-0322						GENERAL SUPPLIES - PARKS & REC			36.66
WIG01 WIGLE HARDWARE CO LTD									
EPOS 0002 22	PAINT,GLUE						77 22-Mar-2006	22-Mar-2006	
10-5-7010000-0322						GENERAL SUPPLIES - PARKS & REC			30.05
Department Totals :									2227.71

DEPARTMENT 7017010 KING'S NAVY YARD PARK									
CAN25 CANADIAN TIRE									
FEB 17	PAINT						72 17-Mar-2006	17-Mar-2006	
10-5-7017010-0322						GENERAL SUPPLIES			42.93
54010007	WIREWHEEL BRUSHES,WIRE WHL						72 16-Mar-2006	16-Mar-2006	
10-5-7017010-0322						GENERAL SUPPLIES			28.46
55780013	VAR SOL,PRIMER,PAINT,BRUSHES						72 17-Mar-2006	17-Mar-2006	
10-5-7017010-0322						GENERAL SUPPLIES			105.49
56070017	RED PRIMER,PAINT						72 17-Mar-2006	17-Mar-2006	
10-5-7017010-0322						GENERAL SUPPLIES			27.43
57570042	NAILS,SCREWBITS,						72 16-Mar-2006	16-Mar-2006	
10-5-7017010-0322						GENERAL SUPPLIES			67.80
592000023	PAINT,TWS ADVANCED						72 17-Mar-2006	17-Mar-2006	
10-5-7017010-0322						GENERAL SUPPLIES			57.67
61540073	TRIMCLAD						72 17-Mar-2006	17-Mar-2006	
10-5-7017010-0322						GENERAL SUPPLIES			-40.24
HIC01 HICKS ELECTRIC									
4618	ROTARY LIGHT REPAIR						77 21-Mar-2006	21-Mar-2006	
10-5-7017010-0331						GENERAL MAINTENANCE			310.30
INF03 INFINITE									
60148	BRASS TAGS						77 22-Mar-2006	22-Mar-2006	

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Vendor Invoice	Vendor Name Description	Batch	Inv Date	Inv Due Date	Amount
G.L. Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 7017010 KING'S NAVY YARD PARK					
10-5-7017010-0620	COMMEMORATIVE BENCH PROGRAM				73.89
POW03 POWER DISTRIBUTION SUPPLY					
0609	GALV OVAL EYE BOLT	77	22-Mar-2006	22-Mar-2006	
10-5-7017010-0331	GENERAL MAINTENANCE				277.93
WAY01 2 WAY AUTOMOTIVE LTD					
40943	SANDBLAST	77	23-Mar-2006	23-Mar-2006	
10-5-7017010-0322	GENERAL SUPPLIES				3.40
WIG01 WIGLE HARDWARE CO LTD					
EPOS 0001 29 SCOURING PADS		77	22-Mar-2006	22-Mar-2006	
10-5-7017010-0322	GENERAL SUPPLIES				10.22
Department Totals :					965.28
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DEPARTMENT 7017040 CENTENNIAL PARK					
FES01 FESTIVAL TENT & PARTY RENTAL					
41862	PORTAJOHNS RENTAL	77	21-Mar-2006	21-Mar-2006	
10-5-7017040-0331	GENERAL MAINTENANCE				181.90
Department Totals :					181.90
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DEPARTMENT 7017070 MALDEN CENTRE PARK					
HYD02 HYDRO ONE NETWORKS					
FEB HYDRO U FEB HYDRO USAGE		70	14-Mar-2006	14-Mar-2006	
10-5-7017070-0316	UTILITIES				126.41
Department Totals :					126.41
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DEPARTMENT 7017160 LIONS' POOL					
STD01 ST. DENIS HOME HARDWARE					
2882	ACID	77	23-Mar-2006	23-Mar-2006	
10-5-7017160-0322	GENERAL SUPPLIES				73.50
Department Totals :					73.50
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DEPARTMENT 7017180 SCOUT HALL					
BEL01 BELL CANADA					
MAR TELEPHC MARCH TELEPHONES		77	21-Mar-2006	21-Mar-2006	
10-5-7017180-0315	TELEPHONE				54.05
ROG01 ROGERS AT&T					
08A 357989 LONG DISTANCE CHARGES		77	22-Mar-2006	22-Mar-2006	
10-5-7017180-0315	TELEPHONE				1.87
Department Totals :					55.92
<hr/>					
DEPARTMENT 7017300 ARENA					
AAA01 AAA CASH CONTROL SYSTEMS LTD					
01415	RIBBONS	77	21-Mar-2006	21-Mar-2006	
10-5-7017300-0317	BUILDING MAINTENANCE				27.48
APP02 APPLIED COMPUTER SOLUTION					
14741	MONTHLY SERVICE AGREEMENT	77	21-Mar-2006	21-Mar-2006	

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Vendor Invoice	Vendor Name Description	Batch	Inv Date	Inv Due Date	Amount
G.L Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 7017300 ARENA					
10-5-7017300-0311	COMPUTER CONSULTANTS				76.67
ATW01 ATW AUTOMOTIVE SERVICE					
0000017454	DIAGNOSE VEHICLE REFUELING APPLIANCE TROUBLE	77	21-Mar-2006	21-Mar-2006	
10-5-7017300-0402	VEHICLE & EQUIPMENT MTCE.				1330.16
BEL01 BELL CANADA					
MAR TELEPHK MARCH TELEPHONES					
10-5-7017300-0315	TELEPHONE	77	21-Mar-2006	21-Mar-2006	81.55
C&E01 C & E LAWN & YARD SERVICE					
1036	PLOW & SALT PARKING LOT	77	21-Mar-2006	21-Mar-2006	
10-5-7017300-0317	BUILDING MAINTENANCE				535.00
COU13 COURTNEY'S WHOLESALE CONFECTIONERY LTD					
754861	PRINGLES,SLUSH SUPPLIES	77	21-Mar-2006	21-Mar-2006	
10-5-7017300-0384	CANTEEN PURCHASES				318.82
761279	SLUSH PUPPIE SUPPLIES,CUPS	77	21-Mar-2006	21-Mar-2006	
10-5-7017300-0384	CANTEEN PURCHASES				550.64
MER01 MERCHANTS PAPER CO					
662C	GARBAGE BAGS,TOWELS,FLOOR FINISH	77	22-Mar-2006	22-Mar-2006	
10-5-7017300-0318	JANITORIAL				380.66
663121	FOAM CUPS,LIDS,GLASS CLEANER,TOWELS	77	22-Mar-2006	22-Mar-2006	
10-5-7017300-0318	JANITORIAL				225.74
664180	TISSUE,TOWELS,GARBAGS,DEGREASER,GLOVES.MOPHEAD	77	22-Mar-2006	22-Mar-2006	
10-5-7017300-0318	JANITORIAL				269.43
MOR02 MORTON WHOLESALE					
34689/T324461 C BARS,GUM,CERTS,FRIES,SHRTNG,HOT DOGS & BUNS,PIZZA					
10-5-7017300-0384	CANTEEN PURCHASES	77	22-Mar-2006	22-Mar-2006	802.87
NEL01 NELLA CUTLERY (HAMILTON) INC					
478193	BLADE SHARPENING	77	22-Mar-2006	22-Mar-2006	
10-5-7017300-0402	VEHICLE & EQUIPMENT MTCE.				29.90
ONT35 ONT RECREATION FACILITIES ASSC					
LOGBOOK OR LOGBOOK ORDER					
10-5-7017300-0301	OFFICE SUPPLIES	70	14-Mar-2006	14-Mar-2006	139.10
WIG01 WIGLE HARDWARE CO LTD					
17839	DUSTBUSTER,MOP,DISH SOAP,WD 40,BATTERY	77	22-Mar-2006	22-Mar-2006	
10-5-7017300-0317	BUILDING MAINTENANCE				99.59
33399	BATTERY,OIL,BLEACH,CLEANER,TOWELS	77	22-Mar-2006	22-Mar-2006	
10-5-7017300-0317	BUILDING MAINTENANCE				24.44
EPO. 001 28 SPRAYER FAUCET,SOCKET SET		77	22-Mar-2006	22-Mar-2006	
10-5-7017300-0317	BUILDING MAINTENANCE				31.07
EPOS 0001 28 V BELT		77	22-Mar-2006	22-Mar-2006	
10-5-7017300-0317	BUILDING MAINTENANCE				39.90
Department Totals :					4963.02

DEPARTMENT 7017400 RANTA MARINA

BEL01 BELL CANADA

MAR TELEPHK MARCH TELEPHONES					
10-5-7017400-0315	TELEPHONE	77	21-Mar-2006	21-Mar-2006	62.64

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Vendor Invoice	Vendor Name Description	Batch	Inv Date	Inv Due Date	Amount
G.L. Account	CC1 CC2 CC3 GL Account Name				

DEPARTMENT 7017400 RANTA MARINA

HYD02 HYDRO ONE NETWORKS

43980 17648 FEB HYDRO USAGE			70 14-Mar-2006	14-Mar-2006	
10-5-7017400-0316		UTILITIES			612.20

TEL02 TELUS MOBILITY

002930857034 CELL PHONES			77 22-Mar-2006	22-Mar-2006	
10-5-7017400-0315		TELEPHONE			20.42
Department Totals :					695.26

DEPARTMENT 7037140 MALDEN COMMUNITY CENTRE

BEL01 BELL CANADA

MAR TELEPHK MARCH TELEPHONES			77 21-Mar-2006	21-Mar-2006	
10-5-7037140-0315		TELEPHONE			72.07
Department Totals :					72.07

DEPARTMENT 7037610 CULTURAL CENTRE

BEL01 BELL CANADA

MAR TELEPHK MARCH TELEPHONES			77 21-Mar-2006	21-Mar-2006	
10-5-7037610-0315		TELEPHONE			60.97

CAN14 CANADIAN LINEN SUPPLY

X816525 MATS			77 21-Mar-2006	21-Mar-2006	
10-5-7037610-0317		BUILDING MAINTENANCE			48.15
Department Totals :					109.12

DEPARTMENT 8010000 PLANNING

COR06 CORPORATE EXPRESS

1440597 PAPER			77 21-Mar-2006	21-Mar-2006	
10-5-8010000-0301		OFFICE SUPPLIES			44.16

MON01 MONARCH OFFICE SUPPLY LTD

282816/M BINDERS,POST IT NOTES,PENS,ENVELOPES,STORAGE BOXES			77 22-Mar-2006	22-Mar-2006	
10-5-8010000-0301		OFFICE SUPPLIES			93.98
283491/M ENVELOPES			77 22-Mar-2006	22-Mar-2006	
10-5-8010000-0301		OFFICE SUPPLIES			53.01

MON03 MONTEITH BROWN PLANNING CONSULTANTS

147 PARK ST . JANUARY PLANNING 147 PARK ST			77 22-Mar-2006	22-Mar-2006	
10-5-8010000-0327		PROFESSIONAL FEES			94.16
BILL 51 -JAN JAN PLANNING FOR BILL 51			77 22-Mar-2006	22-Mar-2006	
10-5-8010000-0327		PROFESSIONAL FEES			564.96
FEB CONSEN JAN PLANNING FOR CONSENT APPLICATION			77 22-Mar-2006	22-Mar-2006	
10-5-8010000-0327		PROFESSIONAL FEES			424.63
JAN -TEXAS R JAN PLANNING FOR TEXAS RD			77 22-Mar-2006	22-Mar-2006	
10-5-8010000-0327		PROFESSIONAL FEES			21.40
JAN ANDERDC JAN -ANDERDON TAVERN			77 22-Mar-2006	22-Mar-2006	
10-5-8010000-0327		PROFESSIONAL FEES			141.51
JAN BY-LAW (JAN PLANNING - OFFICIAL PLAN/ZONING BY-LAW UPDATE			77 22-Mar-2006	22-Mar-2006	
10-5-8010000-0327		PROFESSIONAL FEES			2613.23
JAN FOOD VE JAN PLANNING FOR -P JONES FOOD VEHICLE			77 22-Mar-2006	22-Mar-2006	

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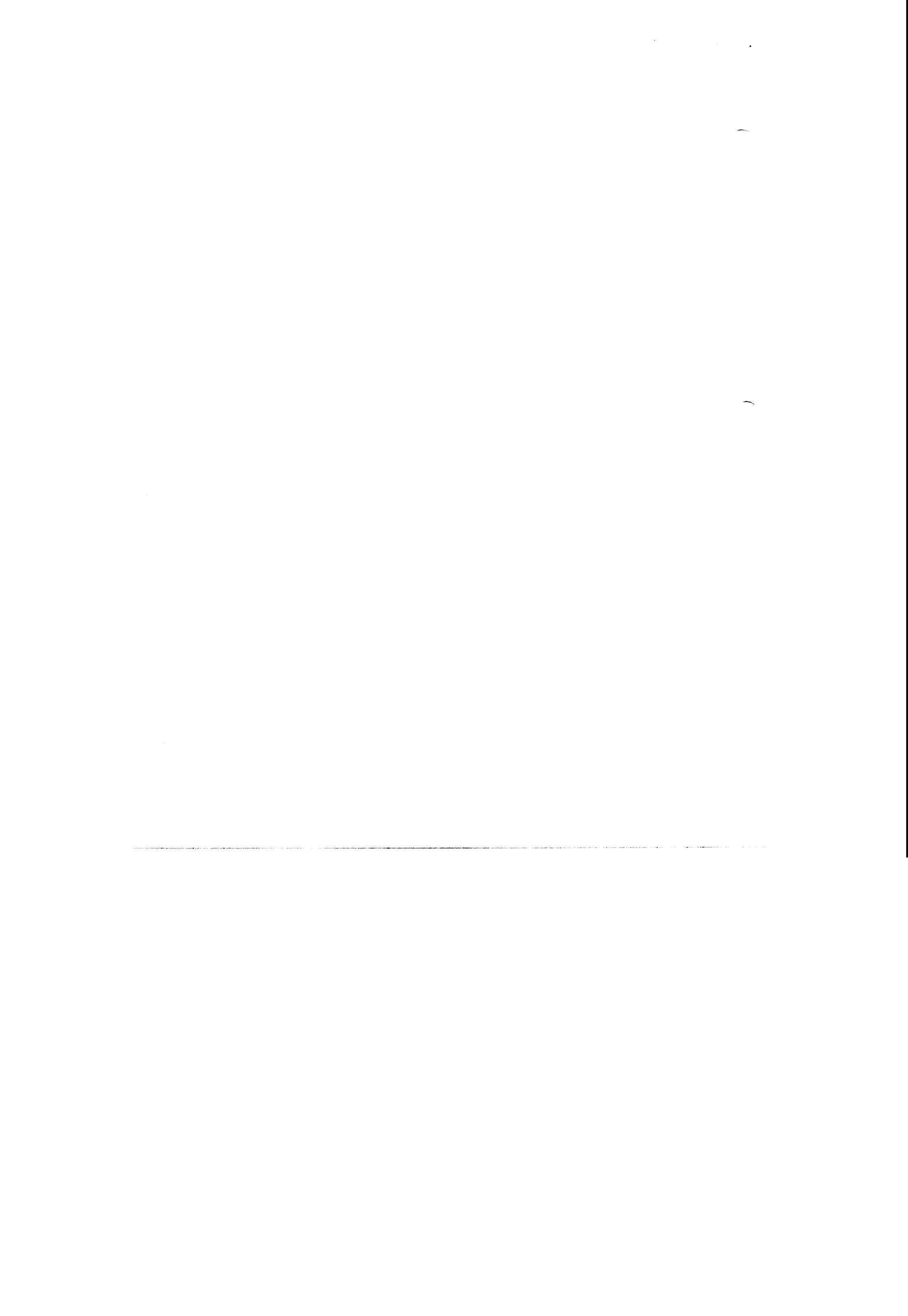
Cheque Print Date : 09-Mar-2006 To 23-Mar-2006
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Vendor Invoice	Vendor Name Description	Batch	Inv Date	Inv Due Date	Amount
G.I. Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 8010000 PLANNING					
10-5-8010000-0327	PROFESSIONAL FEES				107.70
JAN FORHAM JAN PLANNING FOR FORHAM SITE		77	22-Mar-2006	22-Mar-2006	
10-5-8010000-0327	PROFESSIONAL FEES				141.51
JAN GENERAL JAN PLANNING FOR GENERAL CHEMICAL		77	22-Mar-2006	22-Mar-2006	
10-5-8010000-0327	PROFESSIONAL FEES				94.16
JAN L HARRIS JAN PLANNING - L HARRIS SUBDIVISION		77	22-Mar-2006	22-Mar-2006	
10-5-8010000-0327	PROFESSIONAL FEES				631.98
JAN PLANNING JAN GENERAL PLANNING		77	22-Mar-2006	22-Mar-2006	
10-5-8010000-0327	PROFESSIONAL FEES				636.26
MIKHAIL/WHIT JAN PLANNING MIKHAIL/WHITE WOODS MALL		77	22-Mar-2006	22-Mar-2006	
10-5-8010000-0327	PROFESSIONAL FEES				829.93
PUR01 PUROLATOR COURIER LTD					
1191773 9 EXPRESS		77	22-Mar-2006	22-Mar-2006	
10-5-8010000-0306	COURIER & EXPRESS				3.71
XER01 XEROX CANADA LTD					
F37121765 COPY CHARGE		77	22-Mar-2006	22-Mar-2006	
10-5-8010000-0308	PHOTOCOPIER SUPPLIES				107.80
Department Totals :					6604.09

DEPARTMENT 8020000 TOURISM & ECONOMIC DEVELOPMENT					
BEL01 BELL CANADA					
MAR TELEPHONE MARCH TELEPHONES		77	21-Mar-2006	21-Mar-2006	
10-5-8020000-0315	TELEPHONE				81.05
BEL11 BELL CANADA					
TOLL FREE511 TOLL FREE LINE		77	21-Mar-2006	21-Mar-2006	
10-5-8020000-0316	UTILITIES				2.19
LEA07 TOWN OF LEAMINGTON					
TRADE SHOW TRADE SHOW REGISTRATION		78	21-Mar-2006	21-Mar-2006	
10-5-8020000-0351	CONVENTIONS & SEMINARS				535.00
WIN38 WINDSOR ESSEX CONVENTION BUREAU					
3082 MEMBERSHIP		78	21-Mar-2006	21-Mar-2006	
10-5-8020000-0350	MEMBERSHIPS				110.00
Department Totals :					728.24

Computer Paid Total : 1165107.60

Total Unpaid for Approval :	0.00
Total Manually Paid for Approval :	0.00
Total Computer Paid for Approval :	1165107.60
Total EFT Paid for Approval :	0.00
Grand Total ITEMS for Approval :	1165107.60



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Vendor Invoice	Vendor Name Description	Batch	Inv Date	Inv Due Date	Amount
G.L. Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 0000000 WATER DEPARTMENT EXPENDITURES					
AMH15 AMHERSTBURG ECHO					
72/105717	CONSTRUCTION- SIMCOE,FORT,BALACALVA	80	23-Mar-2006	23-Mar-2006	
80-5-0000000-2001	CAPITAL EXPENDITURES				250.64
72/105719	CONSTRUCTION- LOWES SIDEROAD	80	23-Mar-2006	23-Mar-2006	
80-5-0000000-2001	CAPITAL EXPENDITURES				250.64
AMH17 AMHERST QUARRIES					
274479	7.95 TONS STONE	80	23-Mar-2006	23-Mar-2006	
80-5-0000000-0810	WATER - MAIN MAINTENANCE				83.19
AMH35 AMHERSTBURG,TOWN OF					
1826	PAYROLL 2006-7 & PAYROLL 2006-6	66	09-Mar-2006	09-Mar-2006	
80-2-0000000-0075	A/P - DUE TO TOWN				16161.74
BEL01 BELL CANADA					
519 7365497 M	MARCH TELEPHONE	80	23-Mar-2006	23-Mar-2006	
80-5-0000000-0315	TELEPHONE				242.46
CAN25 CANADIAN TIRE					
50810024	WRENCH	75	17-Mar-2006	17-Mar-2006	
80-5-0000-0322	GENERAL SUPPLIES				91.97
CDS01 C.D.S. & CO					
	MARCH DEB. I MARCH INTEREST ON DEBENTURE	68	09-Mar-2006	09-Mar-2006	
80-5-0000000-2006	DEBT CHARGES - INTEREST				28371.50
COU09 COULTER WATER METER SERVICE					
029345	COMMERCIAL WATER METERS	80	23-Mar-2006	23-Mar-2006	
80-5-0000000-2001	CAPITAL EXPENDITURES				2050.45
DUF02 DUFF'S MARINA					
0347	BOAT RENTAL FOR A'MORE CONST TO LOCATE MAIN LINE ACROSS CANARD RIVI	66	09-Mar-2006	09-Mar-2006	
80-5-0000000-2001	CAPITAL EXPENDITURES				107.00
EMC01 EMCO WW WINDSOR					
8689925-02	WABASH MTR PIT COV	66	09-Mar-2006	09-Mar-2006	
80-5-0000000-0810	WATER - MAIN MAINTENANCE				1207.50
8692270 00	VALVE ,SERVICE BOX,RODS,	80	23-Mar-2006	23-Mar-2006	
80-1-0000000-4502	INVENTORY - PARTS				1539.55
8692367-00	METER PIT	80	23-Mar-2006	23-Mar-2006	
80-5-0000000-0755	SEWER CLNG. & MAINT.				220.80
ESS26 ESSEX POWER CORPORATION					
6932	WATER BILLING CHARGE FOR FEB	66	09-Mar-2006	09-Mar-2006	
80-5-0000000-0504	COLLECTION EXPENSE				14450.74
GOL01 GOLDER ASSOCIATES LTD					
145027	GEOTECHNICAL INSPECTION & MATERIALS TESTING -COUNTY RD 20	80	23-Mar-2006	23-Mar-2006	
80-5-0000000-2001	CAPITAL EXPENDITURES				1649.48
HEA01 HEATON'S SANITATION					
10088	LANCE HOLE AT 3551 3RD CONC TO REPAIR CURB BOX	66	09-Mar-2006	09-Mar-2006	
80-5-0000000-0755	SEWER CLNG. & MAINT.				171.20
10090	LANCE HOLES FOR LOCATES	66	09-Mar-2006	09-Mar-2006	
80-5-0000000-0810	WATER - MAIN MAINTENANCE				856.00
10142	LANCE HOLES TO CHANGE ROD PINS	80	23-Mar-2006	23-Mar-2006	
80-5-0000000-0755	SEWER CLNG. & MAINT.				684.80

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Vendor Invoice	Vendor Name Description	Batch	Inv Date	Inv Due Date	Amount
G.L. Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 0000000 WATER DEPARTMENT EXPENDITURES					
10178	LANCE HOLE TO CANGE SADDLES	80	23-Mar-2006	23-Mar-2006	
80-5-0000000-0755	SEWER CLNG. & MAINT.				1540.80
10179	LANCE HOLES TO REPAIR CURB BOXES & LOCATE LINE	80	23-Mar-2006	23-Mar-2006	
80-5-0000000-0755	SEWER CLNG. & MAINT.				684.80
10183	LANCE HOLES ON CTY RD 20 LOCATE WATER SERVICE	80	23-Mar-2006	23-Mar-2006	
80-5-0000000-0755	SEWER CLNG. & MAINT.				1198.40
10229	LANCE HOLES TO FIND CURB BOX	80	23-Mar-2006	23-Mar-2006	
80-5-0000000-0755	SEWER CLNG. & MAINT.				599.20
10231	LANCE HOLE FOR WATER MAIN REPAIRS	80	23-Mar-2006	23-Mar-2006	
80-5-0000000-0810	WATER - MAIN MAINTENANCE				428.00
9931	LANCE HOLES ON 6TH CONC	66	09-Mar-2006	09-Mar-2006	
80-2-0000000-0075	A/P - DUE TO TOWN				342.40
80-5-0000000-0810	WATER - MAIN MAINTENANCE				1198.40
HET01 HETEK SOLUTIONS INC					
010328	MOBILE CAL/CHECK, FIELD WORK LOCATORS	444	30-Dec-2005	30-Dec-2005	
80-5-0000000-0810	WATER - MAIN MAINTENANCE				492.20
HGS01 HGS LIMITED					
C105-1245-02	FINAL DESIGN ENGINEERING FOR JAN -REPLACEMENT PROGRAM 2005	80	23-Mar-2006	23-Mar-2006	
80-5-0000000-2001	CAPITAL EXPENDITURES				1707.72
C105-1270-1	COUNTY ROAD 20 WATERMAIN	467	30-Dec-2005	30-Dec-2005	
80-5-0000000-2001	CAPITAL EXPENDITURES				1903.74
HYD02 HYDRO ONE NETWORKS					
00380-17131 M	MARCH HYDRO USAGE	80	23-Mar-2006	23-Mar-2006	
80-5-0000000-0316	UTILITIES				98.23
INT12 INTERNATIONAL SUPPLY SYSTEMS INC					
7293	GLOVES	80	23-Mar-2006	23-Mar-2006	
80-5-0000000-0322	GENERAL SUPPLIES				88.32
ISE01 ISECO SAFETY SHOES					
1647397	BOOTS FOR SHAWN MACDONALD	80	23-Mar-2006	23-Mar-2006	
80-5-0000000-0161	CLOTHING				250.00
KEL01 KEL COMMUNICATION LTD					
W78745-0306	TELEPHONE ANSWERING FOR MAR	80	23-Mar-2006	23-Mar-2006	
80-5-0000000-0315	TELEPHONE				78.06
MON01 MONARCH OFFICE SUPPLY LTD					
278011/M	PAPER, CLIPS	80	23-Mar-2006	23-Mar-2006	
80-5-0000000-0301	OFFICE SUPPLIES				44.45
279136/M	SORTER, PENS	80	23-Mar-2006	23-Mar-2006	
80-5-0000000-0301	OFFICE SUPPLIES				85.62
MPT01 MPT INDUSTRIAL PRODUCTS					
00628709	STEEL SLIDE TANK	80	23-Mar-2006	23-Mar-2006	
80-5-0000000-2001	CAPITAL EXPENDITURES				422.45
ONT13 ONTARIO CLEAN WATER AGENCY					
0053200	CHLORINE INJECTOR REPAIRS	467	30-Dec-2005	30-Dec-2005	
80-5-0000000-0613	OCWA MAINTENANCE ITEMS				216.83
0054839	CALL INS FOR SEPTEMBER 2005	467	30-Dec-2005	30-Dec-2005	
80-5-0000000-0613	OCWA MAINTENANCE ITEMS				300.00

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 Date : Mar 23, 2006 Time : 2:53 pm

Vendor : OWE03 To ZUL01
 Batch : All
 Department : All

Cheque Print Date : 09-Mar-2006 To 23-Mar-2006
 Bank : 3 To 3

Vendor Invoice	Vendor Name Description	Batch	Inv Date	Inv Due Date	Amount
G.I Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 0000000 WATER DEPARTMENT EXPENDITURES					
0054862	INSPECTION OF WATER INTAKE	467	30-Dec-2005	30-Dec-2005	
80-5-0000000-0613	OCWA MAINTENANCE ITEMS				2100.00
0054865	FAILURE OF PUMP MOTOR	467	30-Dec-2005	30-Dec-2005	
80-5-0000000-0613	OCWA MAINTENANCE ITEMS				321.62
0054873	DIESEL EQUIPMENT REPAIR	467	30-Dec-2005	30-Dec-2005	
80-5-0000000-0613	OCWA MAINTENANCE ITEMS				1148.61
0055204	RECERTIFICATION & INSP OF EQUIPMENT	467	30-Dec-2005	30-Dec-2005	
80-5-0000000-0613	OCWA MAINTENANCE ITEMS				2368.16
0055585	EPOXY FLOORING	467	30-Dec-2005	30-Dec-2005	
80-5-0000000-0613	OCWA MAINTENANCE ITEMS				14125.00
0055625	DIFFERENTIAL PRESSURE TRANSMITTER	467	30-Dec-2005	30-Dec-2005	
80-5-0000000-0613	OCWA MAINTENANCE ITEMS				5127.84
0055664	2005 FLOW ADJUSTMENT	467	30-Dec-2005	30-Dec-2005	
80-5-0000000-0613	OCWA MAINTENANCE ITEMS				9256.72
0056266	WINDSOR FACTORY SUPPLY INVOICES	66	09-Mar-2006	09-Mar-2006	
80-5-0000000-0613	OCWA MAINTENANCE ITEMS				360.63
0056791	CRYTOSPORIDIUM SAMPLING EXPENSES	66	09-Mar-2006	09-Mar-2006	
80-5-0000000-0613	OCWA MAINTENANCE ITEMS				32.34
0056791	MARCH MONTHLY OPERATING CHARGES	80	23-Mar-2006	23-Mar-2006	
80-5-0000000-0604	CONTRACT O.C.W.A.				59698.05
ONT59 ONT WATER OPERATOR TRAINING					
3267	VENDOR DEMO DAYS	66	09-Mar-2006	09-Mar-2006	
80-5-0000000-0249	TRAINING				319.93
PLU01 PLUMBING NOW					
13654	KITCHEN HANDLE CARTRIDGE FOR 94 SARI LANE & FLUSH TANK	80	23-Mar-2006	23-Mar-2006	
80-5-0000000-0810	WATER - MAIN MAINTENANCE				437.63
13655	FLUSH OUT WATER HEATER AT 82 SARI LANE TO REMOVE SAND SEDIMENT	80	23-Mar-2006	23-Mar-2006	
80-5-0000000-0810	WATER - MAIN MAINTENANCE				249.31
RIV01 RIVER TOWN TIMES					
31297	WATER CONSTRUCTION NOTICE	66	09-Mar-2006	09-Mar-2006	
80-5-0000000-2001	CAPITAL EXPENDITURES				278.20
SAL03 SALTSRING SOFTWARE INC					
021090	SERVER RACK	80	23-Mar-2006	23-Mar-2006	
80-5-0000000-2001	CAPITAL EXPENDITURES				1805.50
SAN04 SANTSAR INDUSTRIES INC					
154208	SOLID ASHLAR NATURAL	66	09-Mar-2006	09-Mar-2006	
80-5-0000000-0810	WATER - MAIN MAINTENANCE				26.27
SMI07 SMITH CONTRACTING					
C105-1245	SIMCOE ST WATERMAIN REPLACEMENT CERT 1	80	23-Mar-2006	23-Mar-2006	
80-5-0000000-2001	CAPITAL EXPENDITURES				322876.08
SPE10 SPEEDPRINT LTD					
0352	WATER WORK ORDERS	80	23-Mar-2006	23-Mar-2006	
80-5-0000000-0301	OFFICE SUPPLIES				241.71
STD01 ST. DENIS HOME HARDWARE					
3622	NAILS	66	09-Mar-2006	09-Mar-2006	
80-5-0000000-0755	SEWER CLNG. & MAINT.				1.83

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 Date : Mar 23, 2006 Time : 2:53 pm

Vendor : OWE03 To ZUL01
 Batch : All
 Department : All

Cheque Print Date : 09-Mar-2006 To 23-Mar-2006
 Bank : 3 To 3

Vendor Invoice	Vendor Name Description	Batch	Inv Date	Inv Due Date	Amount
G.L. Account	CC1 CC2 CC3 GL Account Name				

DEPARTMENT 0000000 WATER DEPARTMENT EXPENDITURES
TOW09 TOWNE SHOPPE
 PANTS WATEI PANTS
 80-5-0000000-0161 CLOTHING
UND01 UNDERGROUND SPECIALTIES
 315895 SERVICE BOX KEY
 80-5-0000000-0755 SEWER CLNG. & MAINT.
 316043 COUPLING,WYE BRANCH
 80-5-0000000-0755 SEWER CLNG. & MAINT.
 316065 SHUT OFF ROD,
 80-5-0000000-0755 SEWER CLNG. & MAINT.
 316278 COUPLING,NIPPLE,ELBOW
 80-5-0000000-0755 SEWER CLNG. & MAINT.
 316445 VALVE GATE,BOLTS,PIPE,VALVE BOX,TEE
 80-5-0000000-0810 WATER - MAIN MAINTENANCE

80	23-Mar-2006	23-Mar-2006	897.00
80	23-Mar-2006	23-Mar-2006	27.94
80	23-Mar-2006	23-Mar-2006	131.70
80	23-Mar-2006	23-Mar-2006	206.40
80	23-Mar-2006	23-Mar-2006	199.41
80	23-Mar-2006	23-Mar-2006	1015.58

Department Totals : 503322.74

Computer Paid Total : 503322.7

Total Unpaid for Approval :	0.00
Total Manually Paid for Approval :	0.00
Total Computer Paid for Approval :	503322.74
Total EFT Paid for Approval :	0.00
Grand Total ITEMS for Approval :	503322.74