Minutes of a regular meeting of the Amherstburg Municipal Council held Tuesday, May 23, 2006 at 7:00 p.m. in the Council Chambers.

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
Paul Beneteau, Treasurer
Lory Bratt, Planning Coordinator
Lou Zarlenga, Public Works Manager

Nick Renaud, IT

Ralph Barnwell, Arena Manager Kevin Atkinson, Water Superintendent Carol Bendo, H.R. Specialist/Dep. Clerk Dwayne Grondin, Drainage Superintendent

Kevin Jones, Public Works

Stephen Brown, Chief Building Official

PRAYER

Reverend Elizabeth Jobb of St. Andrews Presbyterian said prayer.

DISCLOSURE OF PECUNIARY INTEREST

There were no disclosures of pecuniary interest.

MINUTES OF PREVIOUS MEETING

Moved by P. Renaud, seconded by C. Gibb that the minutes of a regular meeting of the Amherstburg Municipal Council held Monday, May 8, 2006, be adopted.

Motion Carried

APPROVAL OF ACCOUNTS

Moved by R. White, seconded by R. Bailey that the accounts for the period ending May 19, 2006, as prepared by the Treasurer be approved for payment.

Motion Carried

DELEGATIONS

Katie Down and Ashley Mentley representing the General Amherst's Leadership Class of 2006 addressed Council regarding Project Clean Sweep which is intended to improve the appearance of downtown Amherstburg, get the students of GAHS involved, create pride in the community and begin a new tradition that can be carried on yearly at General Amherst. The date for the project is June 6th. They requested the assistance of the Town in supplying garbage bags and pickup at specific drop off points. Council congratulated the students on their initiative.

Moved by A. Leardi, seconded by G. Freeman that we receive the presentation from Katie Down and Ashley Mentley and that the request for garbage bags and pickup be approved.

PRESENTATIONS

Dominic Amiconi of Boblo Islands Development gave a brief update on the status of work being done on Dalhousie Street and the Condominiums on the island. Mr. Amiconi presented a cheque to the Town for outstanding taxes on the Island.

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Council thanked Mr. Amiconi for his presentation.

Report #8 – Moved from Reports of Municipal Officers

The applicant is proposing the construction of a three storey, one hundred and twenty six (126) unit retirement facility at 681 Front Road South. Among other issues the Development Agreement addresses site servicing, landscaping, financial security and off-site servicing. The applicant has also requested the removal of the Holding Zone from the subject lands.

Moved by P. Renaud, seconded by R. White that the report from Lory Bratt, dated May 17, 2006 regarding Site Plan Agreement – Amherstburg Retirement Facility; and Removal of Holding Zone – Retirement Facility (681 Front Road South), be received, that Council approve the Site Plan for 681 Front Road South for the construction of a retirement facility and that:

By-law 2006-45; being a by-law to authorize the signing of a Development Agreement for property described as Part Lot 5, Concession 1 (Malden) designated as Part 1, Plan 12R-22400 for use as a retirement home facility, 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.

And further that Council approve the application from 2080776 Ontario Inc. for the removal of the Holding Zone for the development of Amherstburg Retirement Facility; and that

By-law 2006-43; being a by-law to amend Zoning By-law 1999-52, as amended, 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

On behalf of the Council Compensation Advisory Committee, Chair Pat Catton presented a report on the recommendations of the Committee.

Moved by C. Gibb, seconded by R. White that we receive the report from the Council Compensation Advisory Committee dated May 9, 2006 and that we approve the recommendations therein.

Motion Carried

Council thanked the Committee for their time and dedication to their community in volunteering to be a member of the Committee.

Ken Schmidt, General Manager of ERCA gave a presentation on:

- 1. The Annual Report for 2005
- 2. The Business Plan for 2006
- 3. Key Projects scheduled for 2006

Mr. Schmidt emphasized the importance of partnerships in being able to initiate and complete projects.

Following a question and answer session Council thanked Mr. Schmidt for attending.

Moved by A. Leardi, seconded by R. Bailey that we receive the presentation from Mr. Ken Schmidt, General Manager of ERCA.

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Kevin Atkinson, Water & Sewer Superintendent and Kevin Jones Lead Hand gave a presentation on the Roles & Responsibilities of the Water & Sewer Division.

Moved by R. Bailey, seconded by R. White that the presentation from Kevin Atkinson and Kevin Jones regarding Roles and Responsibilities of the Water & Sewer division be received.

Motion Carried

Council thanked Kevin Atkinson and Kevin Jones for their presentation.

Report #7 - brought forward from Reports of Municipal Officers

A Voice Communications System Request for Proposal was released. The Town of Amherstburg has requirements for the implementation of a new telecommunications system for their facilities. The Town of Amherstburg wishes to have a seamless communications system between its various facilities as well as to address current telephone system inadequacies.

Due to Dave Carpenter being ill, CAO Frank Pizzuto presented the report prepared by Dave Carpenter regarding the purchase of a telephone communications system.

Moved by G. Freeman, seconded by P. Renaud that the report prepared by Dave Carpenter, dated May 23, 2006 and presented by Frank Pizzuto regarding Voice Communications System, be received and that a telephone communications system be purchased and implemented as approved in the 2006 Capital budget and further that Applied Computer Solutions be awarded the project based on their Voice Communications System Implementation Request for Proposal submission.

Motion Carried

REPORTS OF MUNICIPAL OFFICERS

Report #1

The Public Works Department is providing Council with the monthly OCWA Update report for the various environmental facilities operated by OCWA.

Moved by R. Bailey, seconded by P. Renaud that the report from Lou Zarlenga, dated May 16, 2006 regarding April 2006 Monthly Report from OCWA, be received.

Motion Carried

Report #2

The Public Works Department is providing an update as to the monthly utilization of the budgeted 2006 Overtime allotment which includes overtime for Public Works, Water and Sewers.

Moved by R. White, seconded by C. Gibb that the report from Lou Zarlenga, dated May 17, 2006, regarding April 2006 Public Works Overtime Report, be received.

Motion Carried

Report #3

Moved by P. Renaud, seconded by R. Bailey that the report from Lou Zarlenga, dated May 16, 2006 regarding Final Acceptance of Surface Asphalt Kingsbridge Subdivision Phase No. 3B, be received and that we concur with the recommendation of the Consulting Engineer and that the Town assume the final acceptance of the surface asphalt for the Kingsbridge Subdivision Phases 3B (Higgins Crescent).

MUNICIPAL OFFICERS REPORTS CONT'D.

Report #4

Our rates have previously included GST as part of the advertised pricing. Arena rate changes have been upgraded to reflect recent reductions in the GST. The final price change has been rounded up to the nearest dollar. In reality, these are housekeeping changes.

Moved by R. White, seconded by P. Renaud that the report from Ralph Barnwell, dated May 16, 2006, regarding GST Rate change – New Arena Rates, be received and that Council approve of rate change due to change in GST rate effective July 1, 2006.

Motion Carried

Report #5

Moved by R. White, seconded by A. Leardi that the report from Paul Beneteau, dated May 8, 2006 regarding COMRIF Intake 2 Funding Agreement be received and that

By-law 2006-42; being a by-law to authorize the signing of a funding agreement relative to the Canada Ontario Rural Infrastructure Fund (COMRIF) between Her Majesty the Queen in Right of Ontario and the Corporation of 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 #6

Moved by C. Gibb, seconded by P. Renaud that the report from Paul Beneteau, dated May 8, 2006 regarding Travel Allowance, be received and that Council approve a mileage allowance increase to the rate established by Revenue Canada of \$.50/km for the first 5,000 km, and \$.44/km over 5,000 km.

Motion Carried

Report #7 – moved to Presentations

Report #8 – Moved to Presentations

Report #9

As a result of a recent land severance decision Mr. Keith Henry has requested that the municipality pass a by-law deeming his property not to be lands on a Registered Plan of Subdivision for the purposes of Section 50(3) of The Planning Act. This will allow an adjacent parcel of land to merge with the subject property for lot enlargement purposes.

Moved by P. Renaud, seconded by R. White that the report from Lory Bratt dated May 17, 2006 regarding Deeming By-law for a portion of Registered Plan 12M-339 be received; and that

<u>By-law 2006-46</u>; being a by-law to deem a portion of Registered Plan 12M-339 not to be lands on a Registered Plan of Subdivision for the purposes of Section 50(3) of the Planning Act, 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.

REPORTS OF MUNICIPAL OFFICERS CONT'D.

Report #10

The House of Shalom is planning to host an Earth Day Celebration on Saturday June 17th from 1:00 p.m. to 11:00 p.m. at the Verdi Club. Being that there will be a number of bands they are requesting permission for an exemption to the Town Noise By-law.

Moved by A. Leardi, seconded by R. White that the report from David Mailloux, dated May 12, 2006 regarding a request for exemption from Noise By-law 2001-43 for the Earth Jam event to be held on June 17th from 1:00 p.m. to 11:00 p.m. at the Verdi Club be received and that the request be approved.

Motion Carried

Report #11

The Town currently owns a public boat ramp on Gore Street. Due to a number of operational logistics the boat ramp cannot be effectively operated as a public boat ramp. As such staff recommends that it be discontinued as a public boat ramp.

Moved by A. Leardi, seconded by G. Freeman that the report from Frank Pizzuto, dated May 17, 2006 regarding Public Boat Ramp – Gore Street be received and that the Town of Amherstburg discontinue public access to the public boat ramp on Gore Street and that the Town make the ramp available for emergency services only.

Motion Carried

Report #12

The Amherstburg Kinsmen Club is a long standing service club that does fundraising in order to be able to donate to various local charitable projects. For the past several years the Kinsmen Club has been hosting the "Beer Tent" and food services for the Malden Men's Slo Pitch League and Malden's Women's Slo Pitch league In House Tournament. In accordance with LCBO rules the Kinsmen Club is able to qualify for a reduced Liquor Licence fee if the event is considered to be a community festival.

Moved by P. Renaud, seconded by C. Gibb that the report from Dave Mailloux, dated May 17, 2006 and that the letter from the Kinsmen, dated May 15, 2006 requesting a letter confirming that the Malden Men's League and Malden Women's League In-House Tournament to be held June 23, 24 and 25, 2006 at Malden Centre Park be recognized as a community festival be received and that Council concur with the request to recognize the event on June 23, 24 and 25, 2006 as a community festival.

Motion Carried

Report #13

The Health and Safety policies have been revised by the current Health & Safety Committee to ensure that they reflect our current practices. These policies will assist the Town in providing a safe working environment for our employees as well as meeting legislative requirements.

Moved by R. Bailey, seconded by P. Renaud that the report from Carol Bendo and Dwayne Grondin, dated May 11, 2006 regarding Revised Health and Safety Policies, be received and that Council adopt the Health and Safety policies that provide for the safety of the employees of the Town of Amherstburg.

CORRESPONDENCE

Item #1 - 5

Moved by P. Renaud, seconded by R. Bailey that the following correspondence be received.

- 1. Letter from Ministry of Community Safety & Correctional Services, dated May 8, 2006 announcing the successful candidate for the position of Fire Protection Adviser Ms. Nelly Green.
- 2. Letter from Indian and Northern Affairs Canada, dated April 18, 2006 regarding National Aboriginal Day.
- 3. Letter from Ministry of Culture, dated May 8, 2006 regarding the new Ontario Heritage Tool Kit.
- 4. Email from Tony DiBartolomeo, dated May 17, 2006 regarding Industrial Development.
- 5. Letter from Windsor Essex County Environment Committee, dated May 12, 2006 requesting all municipalities support The Essex Region Conservation Authority as it works with WECEC in producing a Discussion Paper on developing a Regional Growth Strategy.

Motion Carried

Item #6

Moved by G. Freeman, seconded by A. Leardi that the letter from the Amherstburg Heritage Committee, dated May 5, 2006 regarding review of applicants for heritage designation, be received and that Administration prepare a report for Council.

Motion Carried

Item #7

Moved by A. Leardi, seconded by R. White that the letter from Tim Hortons, dated May 8, 2006 requesting that Council waive the fee for Toddy Jones Park for their 'fun day', to be held on Saturday, May 27, 2006, be received and that Council concur with the request.

Motion Carried

Item #8

Moved by R. White, seconded by A. Leardi that the resolution from the Municipality of Leamington dated May 1, 2006 regarding COMRIF Funding, be received and that Council support the resolution that AMO, the Federal & Provincial Governments be requested to develop a program that will support infrastructure sustainability by providing a yearly stream of funding to all rural municipalities without the municipality having to expend funds and exhaust limited resources in developing business cases.

Motion Carried

OTHER MINUTES

Moved by R. Bailey, seconded by G. Freeman that the minutes of the Parks Committee meetings held January 4, 2006, March 1, 2006 and April 5, 2006, be received.

Motion Carried

Moved by R. Bailey, seconded by R. White that the minutes of the Co-An Park Board held February 8, 2006 and March 28, 2006 be received.

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UNFINISHED BUSINESS

Councillor Renaud requested that Administration report to Council on the status of the signage for Larry Bauer Park.

Moved by A. Leardi, seconded by R. Bailey that Administration report on the policy being used for the Town being named as an "additional named insured" on the insurance policies of organizations using Town facilities.

Motion Carried

Moved by A. Leardi, seconded by P. Renaud that Council receive the product catalogue (Outdoor Lighting) from LUMEC.

Motion Carried

Moved by P. Renaud, seconded by G. Freeman that Administration review the agreement between Essex Power and the Town Water Department.

Motion Carried

BY-LAWS

<u>By-law 2006-42</u>; being a by-law to authorize the signing of a Funding Agreement relative to the Canada Ontario Rural Infrastructure Fund (COMRIF) between Her Majesty the Queen in Right of Ontario and the Corporation of the Town of Amherstburg. (See Report #5)

By-law 2006-43; being a by-law to amend Zoning By-law 1999-52, as amended, by removing a holding zone from certain lands as provided therein. (See Report #8)

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

By-law 2006-44; being a by-law to confirm all resolutions of the Municipal 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

Motion Carried

By-law 2006-45; being a by-law to authorize the signing of a Development Agreement for a Retirement Facility. (See report #8)

By-law 2006-46; being a by-law to deem a portion of Registered Plan 12M-339 not to be lands on a Registered Plan of Subdivision for the purposes of Section 50(3) of the Planning Act. (See report #9)

ADJOURNMENT

Moved by A. Leardi, seconded by P. Renaud the meeting be adjourned.

TOTAL COMPUTER PAID INVOICES	\$ 430,140.72
TOTAL WATER PAID INVOICES	\$ 197,160.45
TOTAL PAID INVOICES	\$ 627,301.17

Council/Board Report By Dept-(Computer)

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0-4-0000000 HE09 3054 0-1-0000000 3055 0-1-0000000 3056 0-1-0000000	9-1045 SHELL CANADA PRODUCTS 1719.4 LTS OF MARKED DIESEL 9-4501 953.0 LTS DIESEL 9-4501 1439.6 LTS OF DIESEL 9-4501 945.2 LTS MARKED DIESEL	INVENTORY - GASOLINE INVENTORY - GASOLINE	163 17-May-2006 163 17-May-2006 163 17-May-2006 163 17-May-2006	17-May-2006 17-May-2006 891 17-May-2006 1346 17-May-2006
0-4-0000000 HE09 8054 0-1-0000000 8055 0-1-0000000 8056 0-1-0000000 8057 0-1-0000000	9-1045 SHELL CANADA PRODUCTS 1719.4 LTS OF MARKED DIESEL 9-4501 953.0 LTS DIESEL 9-4501 1439.6 LTS OF DIESEL 9-4501 945.2 LTS MARKED DIESEL 9-4501 2137.0 LTS OF GASOLINE	INVENTORY - GASOLINE INVENTORY - GASOLINE INVENTORY - GASOLINE INVENTORY - GASOLINE	163 17-May-2006 163 17-May-2006 163 17-May-2006	17-May-2006 1400 17-May-2006 891 17-May-2006 1346 17-May-2006 769
0-4-0000000 HE09 8054 0-1-0000000 8055 0-1-0000000 8056 0-1-0000000 8057 0-1-0000000	9-1045 SHELL CANADA PRODUCTS 1719.4 LTS OF MARKED DIESEL 9-4501 953.0 LTS DIESEL 9-4501 1439.6 LTS OF DIESEL 9-4501 945.2 LTS MARKED DIESEL 9-4501 2137.0 LTS OF GASOLINE	INVENTORY - GASOLINE INVENTORY - GASOLINE INVENTORY - GASOLINE	163 17-May-2006 163 17-May-2006 163 17-May-2006 163 17-May-2006	17-May-2006 1400 17-May-2006 891 17-May-2006 1346 17-May-2006 769
0-4-0000000 HE09 0054 0-1-0000000 0055 0-1-0000000 0057 -1-0000000 0058 -1-0000000	9-1045 SHELL CANADA PRODUCTS 1719.4 LTS OF MARKED DIESEL 9-4501 953.0 LTS DIESEL 9-4501 1439.6 LTS OF DIESEL 9-4501 945.2 LTS MARKED DIESEL 9-4501 2137.0 LTS OF GASOLINE 9-4501 751.4 LTS GASOLINE	INVENTORY - GASOLINE	163 17-May-2006 163 17-May-2006 163 17-May-2006 163 17-May-2006	17-May-2006 1400 17-May-2006 891 17-May-2006 1346 17-May-2006 769 17-May-2006 2126
0-4-0000000 HE09 8054 0-1-0000000 8055 0-1-0000000 8056 0-1-0000000 1057 1-1-0000000 1058 1-1-0000000	9-1045 SHELL CANADA PRODUCTS 1719.4 LTS OF MARKED DIESEL 9-4501 953.0 LTS DIESEL 9-4501 1439.6 LTS OF DIESEL 9-4501 945.2 LTS MARKED DIESEL 9-4501 2137.0 LTS OF GASOLINE 9-4501 751.4 LTS GASOLINE	INVENTORY - GASOLINE INVENTORY - GASOLINE INVENTORY - GASOLINE INVENTORY - GASOLINE	163 17-May-2006 163 17-May-2006 163 17-May-2006 163 17-May-2006 163 17-May-2006	17-May-2006 1400 17-May-2006 891 17-May-2006 1346 17-May-2006 769 17-May-2006 2126
0-4-0000000000000000000000000000000000	SHELL CANADA PRODUCTS 1719.4 LTS OF MARKED DIESEL 0-4501 953.0 LTS DIESEL 0-4501 1439.6 LTS OF DIESEL 0-4501 945.2 LTS MARKED DIESEL 0-4501 2137.0 LTS OF GASOLINE 0-4501 751.4 LTS GASOLINE 0-4501 1021.2 LTS OF DIESEL	INVENTORY - GASOLINE	163 17-May-2006 163 17-May-2006 163 17-May-2006 163 17-May-2006 163 17-May-2006	17-May-2006 1400 17-May-2006 891 17-May-2006 769 17-May-2006 2126 17-May-2006 769 17-May-2006
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0-4-0000000 HE09 3054 0-1-0000000 3055 0-1-0000000 3056 0-1-0000000 3057 0-1-0000000 3058 0-1-0000000 3059 1-1-0000000 3059 1-1-0000000	9-1045 SHELL CANADA PRODUCTS 1719.4 LTS OF MARKED DIESEL 9-4501 953.0 LTS DIESEL 9-4501 1439.6 LTS OF DIESEL 9-4501 945.2 LTS MARKED DIESEL 9-4501 2137.0 LTS OF GASOLINE 9-4501 751.4 LTS GASOLINE 1021.2 LTS OF DIESEL 9-4501 1021.2 LTS OF DIESEL	INVENTORY - GASOLINE	163 17-May-2006 163 17-May-2006 163 17-May-2006 163 17-May-2006 163 17-May-2006	17-May-2006 1400 17-May-2006 891 17-May-2006 769 17-May-2006 2126 17-May-2006 769 17-May-2006
0-4-0000000000000000000000000000000000	9-1045 SHELL CANADA PRODUCTS 1719.4 LTS OF MARKED DIESEL 9-4501 953.0 LTS DIESEL 9-4501 1439.6 LTS OF DIESEL 9-4501 945.2 LTS MARKED DIESEL 9-4501 2137.0 LTS OF GASOLINE 9-4501 751.4 LTS GASOLINE 1021.2 LTS OF DIESEL 9-4501 1021.2 LTS OF DIESEL	INVENTORY - GASOLINE	163 17-May-2006 163 17-May-2006 163 17-May-2006 163 17-May-2006 163 17-May-2006 163 17-May-2006	17-May-2006 1400 17-May-2006 891 17-May-2006 769 17-May-2006 2126 17-May-2006 769 17-May-2006 769 17-May-2006 1024
0-4-0000000 HE09 3054 0-1-0000000 3055 0-1-0000000 3056 0-1-0000000 3057 0-1-0000000 3058 0-1-0000000 3059 1-1-0000000 3059 1-1-0000000	9-1045 SHELL CANADA PRODUCTS 1719.4 LTS OF MARKED DIESEL 9-4501 953.0 LTS DIESEL 9-4501 1439.6 LTS OF DIESEL 9-4501 945.2 LTS MARKED DIESEL 9-4501 2137.0 LTS OF GASOLINE 9-4501 751.4 LTS GASOLINE 1021.2 LTS OF DIESEL 9-4501 1021.2 LTS OF DIESEL	INVENTORY - GASOLINE	163 17-May-2006 163 17-May-2006 163 17-May-2006 163 17-May-2006 163 17-May-2006 163 17-May-2006	-50 17-May-2006 17-May-2006 891 17-May-2006 17-May-2006 769 17-May-2006 769 17-May-2006 17-May-2006 17-May-2006 17-May-2006

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Batch: Department: All Vendor **Vendor Name** Invoice Description **Batch Invc Date Invc Due Date** G.L. Account CC1 CC2 CC3 **GL Account Name Amount DEPARTMENT 0000000 GENERAL** 10-4-0000000-1045 INDEMNITY DEPOSIT RETURNED ADMIN FEE -50.00 INDEMNITY 15 INDEMNITY FEE REFUND 154 RYAN 163 16-May-2006 16-May-2006 10-2-0000000-2140 **INDEMNITY FEES** 1175.00 SUN04 SUNRISE POOLS LIMITED FEE 148 IRON FEE 148 IRONWOOD DR 163 16-May-2006 16-May-2006 10-4-0000000-1045 INDEMNITY DEPOSIT RETURNED ADMIN FEE -50.00 INDEMNITY 14 INDEMNITY FEE REFUND 148 IRONWOOD 163 16-May-2006 16-May-2006 10-2-0000000-2140 INDEMNITY FEES 1050.00 TRA03 TRACTION 396053658 FUEL SPIN ON 163 17-May-2006 17-May-2006 10-1-0000000-4502 **INVENTORY - PARTS** 10.30 **WSI01** W.S.I.B. APRI LEVY APRIL LEVY 163 17-May-2006 17-May-2006 10-2-0000000-1153 A/P - PAYROLL DED. - WSIB 7990.96 **Department Totals:** 232927.46 **DEPARTMENT 1001010** COUNCIL **CUS02 CUSTOM CREATIONS** PHOTO PLAQUE 449411 163 16-May-2006 16-May-2006 10-5-1001010-0340 PUBLIC RECEPTIONS, ETC ... - COUNCIL 45.95 **CUS07 CUSTOM ELECTRONICS AUTOMATION** 2453 **UPGRATE TO COUNCIL CHAMBER VIDEO & SOUND** 163 16-May-2006 16-May-2006 10-5-1001010-2001 **CAPITAL EXPENDITURES** 2068.75 IMA02 **IMAGISTICS CANADA INC** 034137 MONTHLY MAINTENANCE BILLING FOR APRIL 163 16-May-2006 16-May-2006 10-5-1001010-0301 **OFFICE SUPPLIES - COUNCIL** 665.35 LEA04 LEARDI ANTHONY OSUM MAY 4 I OSUM CONFERENCE MAY 4 MILEAGE 163 16-May-2006 16-May-2006 10-5-1001010-0351 **CONVENTIONS & SEMINARS - COUNCIL** 45.00 REN12 **RENAUD PAUL** OSUM MILEAG MILEAGE TO OSUM CONF. 163 16-May-2006 16-May-2006 10-5-1001010-0351 **CONVENTIONS & SEMINARS - COUNCIL** 47.70 **SHO04** SHORES OF ERIE INTERNATIONAL WINE 9 TICKETS BO 9 TICKETS TO BOBLO ISLAND FUNDRASIER-LEARDI 2, BAILEY 2, FREEMAN 163 17-May-2006 17-May-2006 2,RENAUD 2,GIBB 1 10-5-1001010-0340 PUBLIC RECEPTIONS, ETC ... - COUNCIL 900.00 **WHI06** WHITE ROSA OSUM MILEAC MILAGE TO OSUM MAY 3,4,5 163 17-May-2006 17-May-2006 10-5-1001010-0351 **CONVENTIONS & SEMINARS - COUNCIL** 143.10 Department Totals : 3915.85 **ADMINISTRATION** AMC01 **AMCTO** CAROL BENDO REGISTRATION WORKSHOP-RECORDS RETENTION 163 17-May-2006 17-May-2006 **CONVENTIONS & SEMINARS** 192.60

DEPARTMENT 1001020

28373 10-5-1001020-0351

28374 WORKSHOP REGISTRATION 163 17-May-2006 17-May-2006

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G.L. Account	CC1	CC2	ССЗ	GL Account Name		Amount
DEPARTMENT 100	1020	ADM	INISTRAT	FION		
10-5-1001020-0351				CONVENTIONS & SEMINARS		269.64
REG D MAILL(WOF 10-5-1001020-0351	KSHOP RE	GISTRATI	ON D MA	VILLOUX CONVENTIONS & SEMINARS	163 17-May-2006	17-May-2006 192.60
AMH20 TOW	N OF A'BU	RG PETTY	CASH			
10-5-1001020-0301	TAGE,COFF	EE,FIRE (CHIEF LU	NCH,OFFICE SUPPLIES OFFICE SUPPLIES	164 16-May-2006	16-May-2006 19.97
10-5-1001020-0304				POSTAGE		16.57
	CANADA					
MAY TELEPHC MAY 10-5-1001020-0315	TELEPHON	IES		TELEPHONE	163 16-May-2006	16-May-2006 1219.33
CIB04 CIBC	PURCHASI	ING CARD)			
CAL GRANT A CALE 10-5-1001020-0360	WELL GRA	NT APRIL	6	MISCELLANEOUS	164 16-May-2006	16-May-2006 14.50
CAL GRANT A LUNC 10-5-1001020-0360	H AT CALD	WELL'S G	GRANTS A	APRIL 7 MISCELLANEOUS	164 16-May-2006	16-May-2006 77.25
CAL GRANTS LUNC 10-5-1001020-0360	H AT CALD	WELL GR	ANTS AF	PRIL 6 MISCELLANEOUS	164 16-May-2006	16-May-2006 67.94
CALD _L GI LUNC 10-5-1001020-0360	H AT CALD	WELL GR	ANT APF		164 16-May-2006	16-May-2006 80.14
FARMONT API ROOI 10-5-1001020-0351	I CHARGE	APRIL 3/4		CONVENTIONS & SEMINARS	164 16-May-2006	16-May-2006 591.35
MPARK APRIL PARK	ING IN TOF	RONTO AF	PRIL 6	SOME MICHOLOGICALINATION	164 16-May-2006	16-May-2006
10-5-1001020-0351				CONVENTIONS & SEMINARS	•	24.00
JOE BADAKU . DINN 10-5-1001020-0360	ER AT JOE	BADALI S	ONT API	RIL 3 MISCELLANEOUS	164 16-May-2006	16-May-2006 174.64
ORK KITCHE BREA 10-5-1001020-0351	KFAST AT	YORK'S K	ITCHEN (ON APRIL 4 CONVENTIONS & SEMINARS	164 16-May-2006	16-May-2006 61.86
EAR02 EART	H TECH (CA	ANADA) IN	IC			
3083 PROF 0-5-1001020-0335	ESSIONAL	CONSULT	ING SEF	RVICE FOR APRIL ENGINEERING - TECH. SUP. GENERAL CHEM.	163 16-May-2006	16-May-2006 4939.88
SS35 ESSE	K LINEN SL	JPPLY LTI	D			
07459 MATS					163 16-May-2006	16-May-2006
0-5-1001020-0317				BUILDING MAINTENANCE		38.84
	USON GEO					
006008.00-02 TECH 0-5-1001020-0335	NICAL SUP	PORT -GE	NERAL C	CHEMICAL FOR PERIOD ENDING APRIL 30 ENGINEERING - TECH. SUP. GENERAL CHEM.	163 17-May-2006	17-May-2006 5665.07
GRA02 GRAH	AM, SETTE	RINGTON	, MCINTO	DSH		
005 Aادرن FE BALAI 0-5-1001020-0326	ICE OF 200	5 AUDIT F	EE	AUDIT FEES	163 16-May-2006	16-May-2006 13910.00
005 FIR PREF 2005 (0-5-1001020-0316	ONSULTIN	G SERVIC	E FOR F	_	163 16-May-2006	16-May-2006 1605.00
	ONE NET	WORKS				1000.00
PRIL HYDRO APRIL 0-5-1001020-0316				LITH ITIES	164 16-May-2006	-
	STICS CAN	ADA INC		UTILITIES		773.95
			TENANC	E AGREEMENT	163 16-May-2006	16-May-2006
J 5-1001020-0308				PHOTOCOPIER SUPPLIES		24.17

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		- CL MOOGHE Manie		····	
DEDARTME	NT 1001020 ADMINISTRAT	FIGN			
032605 10-5-1001020	COLOUR METER CHARGE FOR MA		163 16-May-2006	16-May-2006	
032645		PHOTOCOPIER SUPPLIES			681.7
10-5-1001020	BLACK METER CHARGE FOR MAR	CH PHOTOCOPIER SUPPLIES	163 16-May-2006	16-May-2006	
034137	MONTHLY MAINTENANCE BILLING		100 10 11 0000	1011 0000	41.4
10-5-1001020		PHOTOCOPIER SUPPLIES	163 16-May-2006	16-May-2006	665.3
MON01	MONARCH OFFICE SUPPLY LTD	THE COST LETT COST PLACE			005.0
280407	PENS,D RING BINDERS,RUBBER B	ANDS	166 19 May 2006	19 May 2006	
10-5-1001020		OFFICE SUPPLIES	166 18-May-2006	18-May-2006	100.30
290769/M	CORRECTION TAPE		166 18-May-2006	18-May-2006	
10-5-1001020		OFFICE SUPPLIES	100 10-Way-2000	10-Way-2000	20.70
291011/M	FRAME, ENVELOPES, FILE FOLDER		166 18-May-2006	18-May-2006	
10-5-1001020		OFFICE SUPPLIES		, _	95.36
295180/M	BUS CARDS,PAD HOLDER,CLIPS,S	TICK NOTES	166 18-May-2006	18-May-2006	
10-5-1001020	-0301	OFFICE SUPPLIES	·	•	68.94
MUN06	MUNICIPAL TAX EQUITY				
6-0061	BUILDING PERMIT STUDY		163 16-May-2006	16-May-2006	,-
10-5-1001020	-0327	PROFESSIONAL FEES		-	1456.
TEL02	TELUS MOBILITY				
	9 CELL PHONE P BENETEAU		163 17-May-2006	17-May-2006	
10-5-1001020	-0315	TELEPHONE			48.57
			Department Totals :	3	33138.30
DEPARTMEN	T 1001021 TREASURY				
BEN01	BENETEAU PAUL				
	MADVANCE FOR AMCTO CONFEREN	ICE	163 16-May-2006	16-May-2006	
0-5-1001021-	-0351	CONVENTIONS & SEMINARS			700.00
PUR01	PUROLATOR COURIER LTD				
899454 1	EXPRESS		163 16-May-2006	16-May-2006	
0-5-1001021-		COURIER & EXPRESS			3.71
989231 4	EXPRESS		163 16-May-2006	16-May-2006	
0-5-1001021-		COURIER & EXPRESS			7.42
OW09	TOWNE SHOPPE				
	TREASURY SHIRTS	CLOTHING ALL GUILLIA	163 17-May-2006	17-May-2006	
0-5-1001021-	0161	CLOTHING ALLOWANCE			313.95
- 			Department Totals :		1025.08
EPARTMENT	T 1001025 INFORMATION				
PP02	APPLIED COMPUTER SOLUTION				
5036	MAY SERVICE AGREEMENT		163 16-May-2006	16-May-2006	
0-5-1001025-0		WEBSITE DEVELOPMENT & SOFTWARE	100 10-Way-2000	10 May-2000	76.67
		···-	Department Totals :		76.67

Department Totals : 76.67

DEPARTMENT 1008030 UNFINANCED CAPITAL

DEN03 **DENOO JOSEPH**

SERVICE CALL TO REMOVE DEBRI AT LAKEWOOD PUMP 349744

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DEPARTMENT 1008030 UNFINANCED CAPITAL

10-1-1008030-9200 LAKEWOOD PUMP #2 241.50

LAI02 LAING'S LAWN CARE &PEST CONTRO

GRASS CUTTING FOR APRIL 1465

10-1-1008030-9240 MICKEL PARK AVE PUMP 30.30 10-1-1008030-9220 WILLOW BEACH PUMP 30.30

Department Totals : 302.10

DEPARTMENT 2010000 FIRE DEPARTMENT

ACK01 **ACKLANDS-GRAINGER INC**

0323 0120793 AIR SAVER SWITCH BOOT, BRACKET HANGER, KIT CYL VALVE SEAL 163 16-May-2006 16-May-2006 10-5-2010000-0402 **VEHICLE & EQUIPMENT MTCE.** 191,44

AMH20 **TOWN OF A'BURG PETTY CASH**

POSTAGE, LUN POSTAGE, COFFEE, FIRE CHIEF LUNCH, OFFICE SUPPLIES 164 16-May-2006 16-May-2006

10-5-2010000-0360 **MISCELLANEOUS** 24.85

BEL01 **BELL CANADA**

MAY TELEPHONES 163 16-May-2006 16-May-2006

10-5-2010000-0315 **TELEPHONE** 244.05

CIT03 **CITY OF WINDSOR**

118759 FIRE DISPATCH SERVICES FOR JAN -JUNE 163 17-May-2006 17-May-2006

10-5-2010000-0324 **DISPATCHING** 18968.40

FIR10 FIRESERVICE MANAGEMENT

412737 **CLEANING SUIT & COAT** 163 16-May-2006 16-May-2006

10-5-2010000-0402 VEHICLE & EQUIPMENT MTCE. 204.32

GUA01 GUARDIAN FIRE PROTECTION

5432 **5LB ABC RECHARGE & INSPECTION** 163 16-May-2006 16-May-2006

10-5-2010000-0402 VEHICLE & EQUIPMENT MTCE. 150.64

5451 VISUAL PLUS X RAY INSPECTION OF NECK THREADS & MAINTENANCE 163 16-May-2006 16-May-2006

10-5-2010000-0402 VEHICLE & EQUIPMENT MTCE. 443.10

HER04 **HERITAGE AUTOPLACE**

16002 LEFT FRONT HUB ASSEMBLY, INTAKE SET, THERMOSTAT, GASKET, SPARK PLUGS, 163 16-May-2006 16-May-2006 10-5-2010000-0402 VEHICLE & EQUIPMENT MTCE. 1639 57

IMA02 **IMAGISTICS CANADA INC**

031885 PRINT CONTROLLER MAINTENANCE AGREEMENT 163 16-May-2006 16-May-2006 10-5-2010000-0301 OFFICE SUPPLIES 24.17

032645 **BLACK METER CHARGE FOR MARCH**

163 16-May-2006 16-May-2006 10-5-2010000-0301 OFFICE SUPPLIES 41.40

KEL01 **KEL COMMUNICATION LTD**

21029 RADIO REPAIR 163 16-May-2006 16-May-2006 10-5-2010000-0319 **RADIO MAINTENANCE** 113.85

21381 REPAIR RADIO 163 16-May-2006 16-May-2006

10-5-2010000-0319 RADIO MAINTENANCE 60.38 MIN₂0

MINISTER OF FINANCE-ONTARIOSHARED

PROGRAM REGISTRATION -ONTARIO FIRE COLLEGE -RON MELOCHE 163 16-May-2006 16-May-2006 10-5-2010000-0251 FIRE PREVENTION & TRAININ 105.00

MUR01 **MURRAY RICHARD**

ONT FIRE CHI ONTARIO FIRE CHIEF CONF. TORONTO MAY 6 -MAY 10 EXPENSES 163 16-May-2006 16-May-2006

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AVC SYSTEMS INC

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G.L. Accou	nt CC1	CC2	ССЗ	GL Account Name			Amoun
DEPARTMEN	T 2010000	FIRE	E DEPART	TMENT			
10-5-2010000	-0351			CONVENTIONS & SEMINARS			1284.20
SIM06	SIMPLEXGRIN	INELL					
075-14088 10-5-2010000	ANNUAL FIRE -0317	ALARM SY	STEM IN	SPECTION BUILDING MAINTENANCE	163 17-May-2006	17-May-2006	5 580.24
SIN02	SINASAC RAN	DY					
ONT FIRE CH 10-5-2010000	I ONT FIRE CHII -0351	EFS CONF.	EXPENS	ES MAY 6-10 CONVENTIONS & SEMINARS	163 16-May-2006	16-May-2006	300.00
WAY01	2 WAY AUTOM	OTIVE LTD)				
41299 10-5-2010000	HOSE,FEM,MA 0402	LE END		VEHICLE & EQUIPMENT MTCE.	163 17-May-2006	17-May-2006	55.48
41371 10-5-2010000-	TRAILER TONG 0402	GUE		VEHICLE & EQUIPMENT MTCE.	163 17-May-2006	17-May-2006	63.70
41414 10-5 - 2010000-	WHEEL CHOC 0402	K		VEHICLE & EQUIPMENT MTCE.	163 17-May-2006	17-May-2006	91.88
WIG01	WIGLE HARDW	ARE CO L	TD				
EPOS 0002 24 10-5-2010000-		GRABAGE	BAGS,HC	OSE,SPRAY GUN,WRENCH,S/DRIVER VEHICLE & EQUIPMENT MTCE.	163 17-May-2006	17-May-2006	122.04
WSI01	W.S.I.B.						
APRI LEVY 10-5-2010000-	APRIL LEVY 0208			BENEFITS - WORKER'S COMP.	163 17-May-2006	17-May-2006	600.31
					Department Totals :	2	25308.99
DEPARTMENT	2020000	POLIC	CE DEPA	RTMENT			
ADV02	ADVANCE BUS	INESS SYS	TEMS				
253746 0-5-2020000-	COPY CHARGE	FOR APRI	L	PHOTOCOPIER SUPPLIES	163 16-May-2006	16-May-2006	86.22
AGR02	AGRIS CO-OPE	RATIVE LT	D				
2218555 0-5-2020000-0	1150 LTS OF G/ 0401	ASOLINE		GASOLINE	163 16-May-2006	16-May-2006	1191.12
221923 0-5-2020000-0	1554.5 LTS OF ()401	GASOLINE		GASOLINE	163 16-May-2006	16-May-2006	1655.00

DEPARIMENT	2020000 PC	DLICE DEPARTMENT		
ADV02	ADVANCE BUSINESS S	YSTEMS		
253746	COPY CHARGE FOR AF		163 16-May-2006	16-May-2006
10-5-2020000-0	0308	PHOTOCOPIER SUPPLIES		86.22
AGR02	AGRIS CO-OPERATIVE	LTD		
2218555	1150 LTS OF GASOLINE		163 16-May-2006	16-May-2006
10-5-2020000-0	0401	GASOLINE		1191.12
221923	1554.5 LTS OF GASOLIN	lE	163 16-May-2006	16-May-2006
10-5-2020000-0	0401	GASOLINE		1655.00
221990	1256.6 LTS OF GASOLIN		163 16-May-2006	16-May-2006
10-5-2020000-0)401	GASOLINE		1401.04
	1412.7 LTS OF GASOLIN	IE	163 16-May-2006	16-May-2006
10-5-2020000-0)401	GASOLINE		1496.48
AMH41	A'BURG POLICE PETTY	CASH		
PETTY CASH I	OPEN HOUSE SUPPLIES	S,PRISONER LUNCH,TRAINING LUNCH,	163 17-May-2006	17-May-2006
10-5-2020000-0	·	POLICE TRAINING		30.90
10-5-2020000-0	370	VIP PROGRAM		109.03
10-5-2020000-0	371	PRISONER EXPENSES		5.47

00000669 OFFICE MODEM, TELKAR SOFTWARE 163 16-May-2006 16-May-2006 10-5-2020000-2001 **CAPITAL EXPENDITURES** 1144.25 00000672 PARTS & ACCESS-ELCON 163 16-May-2006 16-May-2006 10-5-2020000-2001

CAPITAL EXPENDITURES 303.60

00000673 EASY TRACK FOR UNIT 309 163 16-May-2006 16-May-2006

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40 - 000	T 2020000	POLICE DEPA				
10-5-2020000			CAPITAL EXPENDITURES			1776.75
00000674 10-5-2020000	EASY TRACK FOR -2001	UNIT 306	CAPITAL EXPENDITURES	163 16-May-2006	16-May-2006	1776.75
00000675 10-5-2020000	EASY TRACK FOR -2001	UNIT 302	CAPITAL EXPENDITURES	163 16-May-2006	16-May-2006	1776.75
00000676 10-5-2020000	EASY TRACK FOR -2001	UNIT 305	CAPITAL EXPENDITURES	163 16-May-2006	16-May-2006	1776.75
00000677 10-5-2020000	EASY TRACK FOR -2001	UNIT 301	CAPITAL EXPENDITURES	163 16-May-2006	16-May-2006	1776.75
BEL01	BELL CANADA					
MAY TELEPH 10-5-2020000	(MAY TELEPHONES -0315		TELEPHONE	163 16-May-2006	16-May-2006	531.00
BEL12	BELL CANADA					
300012372 ,M 10-5-2020000	/ MAY INTERNET -0332		INTERNET ACCESS	163 16-May-2006	16-May-2006	255.73
MAY 3001995 10-5-2020000	E MAY INTERNET PH 0315	ONE	TELEPHONE	163 16-May-2006	16-May-2006	25.20
BR102	BRIAN'S FOOTWEA	AR .				
2144551 10-5-2020000-	SHOES - GORD CIF 0252	PHERY	UNIFORMS	163 16-May-2006	16-May-2006	108.10
2144583 10-5-2020000-	SHOES- BILL RICH/ 0252	ARDS	UNIFORMS	163 16-May-2006	16-May-2006	108.10
CAN25	CANADIAN TIRE					
36070085 10-5-2020000-	VIDEO TAPE REWII 0301	ND	OFFICE SUPPLIES	170 18-May-2006	18-May-2006	15.66
ALFREDO EA 10-5-2020000-			CONVENTIONS & SEMINARS	170 18-May-2006	18-May-2006	20.00
APR 18 OACP 10-5-2020000-	OACP CONF REGIS 0351	TRATION R HC	OLLINGWORTH CONVENTIONS & SEMINARS	170 18-May-2006	18-May-2006	877.40
APR 18 ONT A 10-5-2020000-		OLICE CHIEF C	ONF REGISTRATION CONVENTIONS & SEMINARS	170 18-May-2006	18-May-2006	877.40
APRIL 27 0-5-2020000-	19.328 LTS GASOLII 0401	NE	GASOLINE	170 18-May-2006	18-May-2006	23.00
ARDEN PARK 10-5-2020000-	0351		CONVENTIONS & SEMINARS	170 18-May-2006	18-May-2006	9.48
0-5-2020000-			CONVENTIONS & SEMINARS	170 18-May-2006	18-May-2006	87.36
BENTL . INN 0-5-2020000-0			CONVENTIONS & SEMINARS	170 18-May-2006	18-May-2006	27.08
0-5-2020000-0			OFFICE SUPPLIES	170 18-May-2006	18-May-2006	57.50
0-5-2020000-0			GASOLINE	170 18-May-2006	18-May-2006	-0.38
ON CHERRY 0-5-2020000-(POLICE TRAINING	170 18-May-2006	18-May-2006	21.37
	ONT ASSOCIATION					

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DEPARTMENT 2020000 POLICE DEPARTMENT		
PIONEER PET GASOLINE	170 18-May-2006	18-May-2006
10-5-2020000-0401 GASOLINE	•	54.01
CUSO1 CUSTOM CLEANERS		
APRIL CLEANI APRIL UNIFORM CLEANING 10-5-2020000-0253 CLEANING	163 16-May-2006	•
DAV03 DAVTECH ANALYTICAL SERVICE INC		109.30
SI-22879 GENESIS DIRECTIONAL HH RADAR REPAIR 10-5-2020000-0402 VEHICLE & EQUIPMENT MTCE.	163 16-May-2006	16-May-2006 361.10
JOE02 JOE MELOCHE FORD SALES LTD		331113
108904 REAR DEFOGGER INSPECTION 10-5-2020000-0402 VEHICLE & EQUIPMENT MTCE.	163 16-May-2006	16-May-2006 28.29
KEL01 KEL COMMUNICATION LTD		
21434 INSTALL PASSIVE ANTENNA	163 16-May-2006	16-May-2006
10-5-2020000-0319 RADIO MAINTENANCE		345.00
TOWN OF LEAMINGTON 7425 MONTHLY DISPATCH SERVICE FOR MAY		
10-5-2020000-0324 DISPATCH SERVICE FOR MAY	163 16-May-2006	16-May-2006 18233
NAP01 NAPLES PIZZA & PASTA		102.00
MAY 15 PIZZA FOR OPEN HOUSE 10-5-2020000-0370 VIP PROGRAM	163 17-May-2006	17-May-2006 180.09
NEW10 NEWMAN LINDA		
MAY 9, & FEB TAILORING OF CHIEF & D/CHIEF UNIFORMS 10-5-2020000-0252 UNIFORMS	163 16-May-2006	16-May-2006 86.00
PAC02 PACIFIC SAFETY PRODUCTS INC		
17250 PADSET,INTERNAL CAR,EXTERNAL CARRIER 10-5-2020000-0252 UNIFORMS	163 16-May-2006	16-May-2006 569.92
PEN04 PENNY WISE RENTALS		
MESSAGE SIG MESSAGE SIGN - OPEN HOUSE 10-5-2020000-0370 VIP PROGRAM	163 16-May-2006	16-May-2006 40.25
PUR01 PUROLATOR COURIER LTD		
1886717 6 EXPRESS 10-5-2020000-0306 COURIER & EXPRESS	163 16-May-2006	16-May-2006 18.95
SEL02 SELECTCOMM TELEMATICS		
282 MAY BILLING, EASY TRACK MESSAGES 10-5-2020000-0402 VEHICLE & FOLLIPMENT MTCE	163 16-May-2006	16-May-2006
0-9-2020000-0402 VEHICLE & EQUIPMENT MTCE. SHO01 SHOPPERS DRUG MART		141.28
9074 FILM DEVELOPING	163 17-May-2006	17-May-2006
0-5-2020000-0320 FORENSIC IDENTIFICATION EXPENSE	100 17 Way-2000	25.96
9161 FILM DEVELOPING 0-5-2020000-0320 FORENSIC IDENTIFICATION EXPENSE	163 17-May-2006	17-May-2006 28.02
9352 FILM DEVELOPING 0-5-2020000-0320 FORENSIC IDENTIFICATION EXPENSE	163 17-May-2006	17-May-2006 34.67
PE10 SPEEDPRINT LTD		
296 ENVELOPES	163 17-May-2006	17-May-2006
0-5-2020000-0301 OFFICE SUPPLIES		184.45

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G.L. Account CC1 CC2 CC3 GL Account Name Amount

	NT 2020000 POLICE	DEDARTMENT			
10-5-2020000		EDEPARTMENT OFFICE SUPPLIES			205.9
TEL02	TELUS MOBILITY	Office soff Eles			200.
	17 CELL PHONES		163 17-May-2006	17-May-2006	
10-5-2020000		TELEPHONE	100 17 May 2000	Tr May 2000	305.0
TIM01	TIM HORTONS				
MAY 12	SMALL URN OF COFFEE,11/	2 DOZEN MUFFINS	163 17-May-2006	17-May-2006	
10-5-2020000		VIP PROGRAM			45.
MAY 15 10-5-2020000	1 CAMBRO80 & 3 40 PACK T		163 17-May-2006	17-May-2006	
		VIP PROGRAM	400 47 14 0000		91.
MAY 9 10-5-2020000	SM URN OF COFFEE,11/2 DC 0-0370	JZEN DONUTS VIP PROGRAM	163 17-May-2006	17-May-2006	48.8
UNI02	UNIFORM UNIFORMS	VII 111031111II			40.0
31568	TUNIC, INSIGNIA		163 17-May-2006	17-May-2006	
0-5-2020000	<i>'</i>	UNIFORMS		.,a, 2000	791.
VIN10	WINDSOR STAR				
621566	ADVERTISING		163 17-May-2006	17-May-2006	
0-5-2020000		ADVERTISING			536.
VS10;	W.S.I.B.				
APRI LEVY	APRIL LEVY		163 17-May-2006	17-May-2006	
10-5-2020000	1-0208	BENEFITS - WORKER'S COMP.			70.0
		Берап	tment Totals :	4	2099.7
EPARTMEN	IT 2043010 BUILDIN	IG DEPARTMENT			
BEL01	BELL CANADA				
			163 16-May-2006	16-May-2006	
MAY TELEPH	BELL CANADA K MAY TELEPHONES	TELEPHONE	163 16-May-2006	16-May-2006	239.4
MAY TELEPH 0-5-2043010 1B04	BELL CANADA K MAY TELEPHONES -0315 CIBC PURCHASING CARD		163 16-May-2006	16-May-2006	239.4
MAY TELEPH 0-5-2043010 1B04	BELL CANADA K MAY TELEPHONES -0315 CIBC PURCHASING CARD O A GUIDE TO AMERICAN ARC	TELEPHONE HITECTURE,DICTIONARY,DOMESTIC ARCHITECTURE	163 16-May-2006 166 18-May-2006	·	239.4
MAY TELEPH 0-5-2043010 1804 MAY 1 AMAZO	BELL CANADA K MAY TELEPHONES -0315 CIBC PURCHASING CARD O A GUIDE TO AMERICAN ARC BOOKS	HITECTURE,DICTIONARY,DOMESTIC ARCHITECTURE	·	·	
0-5-2043010 XIB04 MAY 1 AMAZ0 0-5-2043010	BELL CANADA IK MAY TELEPHONES -0315 CIBC PURCHASING CARD O A GUIDE TO AMERICAN ARC BOOKS -0301		·	·	
MAY TELEPH 0-5-2043010 CIBO4 MAY 1 AMAZO 0-5-2043010 MAO2	BELL CANADA IK MAY TELEPHONES -0315 CIBC PURCHASING CARD O A GUIDE TO AMERICAN ARC BOOKS -0301 IMAGISTICS CANADA INC	HITECTURE,DICTIONARY,DOMESTIC ARCHITECTURE OFFICE SUPPLIES	166 18-May-2006	18-May-2006	
MAY TELEPH 0-5-2043010 CIBO4 MAY 1 AMAZO 0-5-2043010 MA02 31885	BELL CANADA IC MAY TELEPHONES -0315 CIBC PURCHASING CARD O A GUIDE TO AMERICAN ARC BOOKS -0301 IMAGISTICS CANADA INC PRINT CONTROLLER MAINTE	HITECTURE,DICTIONARY,DOMESTIC ARCHITECTURE OFFICE SUPPLIES	·	18-May-2006	175.0
MAY TELEPH 0-5-2043010 EB04 MAY 1 AMAZO 0-5-2043010 MA02 31885 0-5-2043010	BELL CANADA IC MAY TELEPHONES -0315 CIBC PURCHASING CARD O A GUIDE TO AMERICAN ARC BOOKS -0301 IMAGISTICS CANADA INC PRINT CONTROLLER MAINTE	HITECTURE, DICTIONARY, DOMESTIC ARCHITECTURE OFFICE SUPPLIES ENANCE AGREEMENT PHOTOCOPIER SUPPLIES	166 18-May-2006	18-May-2006	175.0
MAY TELEPH 0-5-2043010 XIB04 MAY 1 AMAZO	BELL CANADA IK MAY TELEPHONES -0315 CIBC PURCHASING CARD O A GUIDE TO AMERICAN ARC BOOKS -0301 IMAGISTICS CANADA INC PRINT CONTROLLER MAINTE -0308 COLOUR METER CHARGE FO	HITECTURE, DICTIONARY, DOMESTIC ARCHITECTURE OFFICE SUPPLIES ENANCE AGREEMENT PHOTOCOPIER SUPPLIES	166 18-May-2006 163 16-May-2006	18-May-2006 16-May-2006	175.0 24.1
MAY TELEPH 0-5-2043010 1804 MAY 1 AMAZO 0-5-2043010 MAO2 31885 0-5-2043010 32605 0-5-2043010	BELL CANADA IC MAY TELEPHONES -0315 CIBC PURCHASING CARD O A GUIDE TO AMERICAN ARC BOOKS -0301 IMAGISTICS CANADA INC PRINT CONTROLLER MAINTE -0308 COLOUR METER CHARGE FO -0308 BLACK METER CHARGE FOR	HITECTURE, DICTIONARY, DOMESTIC ARCHITECTURE OFFICE SUPPLIES ENANCE AGREEMENT PHOTOCOPIER SUPPLIES DR MARCH PHOTOCOPIER SUPPLIES	166 18-May-2006 163 16-May-2006	18-May-2006 16-May-2006	175.0 24.1
MAY TELEPH 0-5-2043010 1804 MAY 1 AMAZ 0-5-2043010 MAO2 31885 0-5-2043010 32605 0-5-2043010 32645 0-5-2 110	BELL CANADA IC MAY TELEPHONES -0315 CIBC PURCHASING CARD O A GUIDE TO AMERICAN ARC BOOKS -0301 IMAGISTICS CANADA INC PRINT CONTROLLER MAINTE -0308 COLOUR METER CHARGE FOR -0308 BLACK METER CHARGE FOR -0308	HITECTURE, DICTIONARY, DOMESTIC ARCHITECTURE OFFICE SUPPLIES ENANCE AGREEMENT PHOTOCOPIER SUPPLIES OR MARCH PHOTOCOPIER SUPPLIES MARCH PHOTOCOPIER SUPPLIES	166 18-May-2006 163 16-May-2006 163 16-May-2006	18-May-2006 16-May-2006 16-May-2006	175.0 24.1 681.7
AY TELEPH 0-5-2043010 BB04 AY 1 AMAZ 0-5-2043010 MA02 31885 0-5-2043010 32605 0-5-2043010 32645 0-5-2 110-34137	BELL CANADA IK MAY TELEPHONES -0315 CIBC PURCHASING CARD O A GUIDE TO AMERICAN ARC BOOKS -0301 IMAGISTICS CANADA INC PRINT CONTROLLER MAINTE -0308 COLOUR METER CHARGE FOR -0308 BLACK METER CHARGE FOR -0308 MONTHLY MAINTENANCE BIL	HITECTURE, DICTIONARY, DOMESTIC ARCHITECTURE OFFICE SUPPLIES ENANCE AGREEMENT PHOTOCOPIER SUPPLIES OR MARCH PHOTOCOPIER SUPPLIES MARCH PHOTOCOPIER SUPPLIES	166 18-May-2006 163 16-May-2006 163 16-May-2006	18-May-2006 16-May-2006 16-May-2006 16-May-2006	175.0 24.1 681.7 41.4
1AY TELEPH 0-5-2043010 1B04 1AY 1 AMAZO 0-5-2043010 1A02 31885 0-5-2043010 32605 0-5-2043010 32645 0-5-20 110 34137 0-5-2043010	BELL CANADA IC MAY TELEPHONES -0315 CIBC PURCHASING CARD O A GUIDE TO AMERICAN ARC BOOKS -0301 IMAGISTICS CANADA INC PRINT CONTROLLER MAINTE -0308 COLOUR METER CHARGE FO -0308 BLACK METER CHARGE FOR -0308 MONTHLY MAINTENANCE BIL	HITECTURE, DICTIONARY, DOMESTIC ARCHITECTURE OFFICE SUPPLIES ENANCE AGREEMENT PHOTOCOPIER SUPPLIES OR MARCH PHOTOCOPIER SUPPLIES MARCH PHOTOCOPIER SUPPLIES	166 18-May-2006 163 16-May-2006 163 16-May-2006 163 16-May-2006	18-May-2006 16-May-2006 16-May-2006 16-May-2006	175.0 24.1 681.7 41.4
MAY TELEPH 0-5-2043010 CIBO4 MAY 1 AMAZ 0-5-2043010 MAO2 31885 0-5-2043010 32605 0-5-2043010 32645 0-5-2043010 34137 0-5-2043010 54137 0-5-2043010	BELL CANADA IC MAY TELEPHONES -0315 CIBC PURCHASING CARD O A GUIDE TO AMERICAN ARC BOOKS -0301 IMAGISTICS CANADA INC PRINT CONTROLLER MAINTE -0308 COLOUR METER CHARGE FO -0308 BLACK METER CHARGE FOR -0308 MONTHLY MAINTENANCE BIL -0308 TELUS MOBILITY	HITECTURE, DICTIONARY, DOMESTIC ARCHITECTURE OFFICE SUPPLIES ENANCE AGREEMENT PHOTOCOPIER SUPPLIES OR MARCH PHOTOCOPIER SUPPLIES MARCH PHOTOCOPIER SUPPLIES	166 18-May-2006 163 16-May-2006 163 16-May-2006 163 16-May-2006	18-May-2006 16-May-2006 16-May-2006 16-May-2006	175.0 24.1 681.7 41.4
MAY TELEPH 0-5-2043010 CIBO4 MAY 1 AMAZ 0-5-2043010 MAO2 31885 0-5-2043010 32605 0-5-2043010 32645 0-5-2 110 34137 0-5-2043010 ELO2 07607540047	BELL CANADA IC MAY TELEPHONES -0315 CIBC PURCHASING CARD O A GUIDE TO AMERICAN ARC BOOKS -0301 IMAGISTICS CANADA INC PRINT CONTROLLER MAINTE -0308 COLOUR METER CHARGE FO -0308 BLACK METER CHARGE FOR -0308 MONTHLY MAINTENANCE BIL -0308 TELUS MOBILITY CELL PHONES	HITECTURE, DICTIONARY, DOMESTIC ARCHITECTURE OFFICE SUPPLIES ENANCE AGREEMENT PHOTOCOPIER SUPPLIES OR MARCH PHOTOCOPIER SUPPLIES MARCH PHOTOCOPIER SUPPLIES LLING FOR APRIL PHOTOCOPIER SUPPLIES	166 18-May-2006 163 16-May-2006 163 16-May-2006 163 16-May-2006	18-May-2006 16-May-2006 16-May-2006 16-May-2006	239.4 175.0 24.1 681.7 41.4 665.3
MAY TELEPH 0-5-2043010 1804 MAY 1 AMAZ 0-5-2043010 1885 0-5-2043010 32605 0-5-2043010 32645 0-5-2043010 32645 0-5-2-110 34137 0-5-2043010 34137	BELL CANADA IC MAY TELEPHONES -0315 CIBC PURCHASING CARD O A GUIDE TO AMERICAN ARC BOOKS -0301 IMAGISTICS CANADA INC PRINT CONTROLLER MAINTE -0308 COLOUR METER CHARGE FO -0308 BLACK METER CHARGE FOR -0308 MONTHLY MAINTENANCE BIL -0308 TELUS MOBILITY CELL PHONES	HITECTURE, DICTIONARY, DOMESTIC ARCHITECTURE OFFICE SUPPLIES ENANCE AGREEMENT PHOTOCOPIER SUPPLIES OR MARCH PHOTOCOPIER SUPPLIES MARCH PHOTOCOPIER SUPPLIES	166 18-May-2006 163 16-May-2006 163 16-May-2006 163 16-May-2006	18-May-2006 16-May-2006 16-May-2006 16-May-2006	175.0 24.1 681.7 41.4

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Description G.L. Account CC1 CC2 CC3 **GL Account Name**

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DEPARTMENT 2043010 **BUILDING DEPARTMENT**

Department Totals : 2259.22

			Department Totals :	2259.22
DEPARTMEN	T 3010000 PUBLIC	WORKS		
APP02	APPLIED COMPUTER SOLU	TION		
15036	MAY SERVICE AGREEMENT		163 16-May-2006	16-May-2006
10-5-3010000-	0311	COMPUTER CONSULTANTS		76.67
BEL01	BELL CANADA			
MAY TELEPH 10-5-3010000-	CMAY TELEPHONES 0315	TELEPHONE	163 16-May-2006	16-May-2006 523.97
BEZ08	BEZAIRE'S POWER PRODUC	стѕ		
2137792 10-5-3010000-	SNOW BLOWER REPAIR 0402	VEHICLE & EQUIPMENT MTCE.	163 16-May-2006	-
CHA08	CHATHAM-KENT/ESSEX DS			93.96
REG-ZARLEN 10-5-3010000-	DRAINAGE SUPERINTENDE	NTS MEMBERSHIP FEE -L ZARLENGA & D GRONDIN MEMBERSHIPS	163 16-May-2006	16-May-2006 250.00
GRO04	GRONDIN DWAYNE			250.00
ROAD SCHOC 10-5-3010000-	ROAD SCHOOL IN GUELPH N	MAY 7-10 CONVENTIONS & SEMINARS	163 16-May-2006	16-May-2006 660.08
HYD02	HYDRO ONE NETWORKS			000.00
APRIL HYDRO 10-5-3010000-0	APRIL HYDRO USAGE 0316	UTILITIES	164 16-May-2006	16-May-2006 167.49
MA02	IMAGISTICS CANADA INC			.577.10
031886 10-5-3010000-0	PRINT CONTROLLER MAINTE 0308	ENANCE AGREEMENT PHOTOCOPIER SUPPLIES	163 16-May-2006	16-May-2006 96.70
032606	COLOUR METER CHARGE FO	OR MARCH	163 16-May-2006	16-May-2006
10-5-3010000-0		PHOTOCOPIER SUPPLIES	, 55 15 may 2505	1120.16
	BLACK METER CHARGE FOR	RMARCH	163 16-May-2006	16-May-2006
10-5-3010000-0		PHOTOCOPIER SUPPLIES		165.60
)34365 0-5-3010000-0	COLOUR METER CHARGE FO		163 16-May-2006	16-May-2006
	LAING'S LAWN CARE &PEST	PHOTOCOPIER SUPPLIES		163.56
	GRASS CUTTING FOR APRIL	CONTRO		
0-5-3010000-0		GENERAL MAINTENANCE	163 16-May-2006	16-May-2006 90.92
0-5-3010000-0	331	GENERAL MAINTENANCE		121.24
MAC04	MACK LTD.401-CORPORATE	BILLING INC		
	SERVICE PT		163 16-May-2006	16-May-2006
0-5-3010000-0	402	VEHICLE & EQUIPMENT MTCE.	•	15.⊾
77135 0-5-3010000-0	BRG,CONE,GRG CUPS,FRON 402	T SEAL KIT UNIT 109 VEHICLE & EQUIPMENT MTCE.	163 16-May-2006	16-May-2006 337.68
77902 ; 0-5-3010000-04	STRAIGHT ROD,DEEP NUT UI 402	NIT 106 VEHICLE & EQUIPMENT MTCE.	163 16-May-2006	16-May-2006 36.96
IAL01 I	MALDEN AUTOMOTIVE & IND			55.30
	BULB,PARTS		163 17-May-2006	17-May-2006
0-5-3010000-04	102	VEHICLE & EQUIPMENT MTCE.	. 55 17 May 2000	43.30
	J JOINT, BEARING UNIT 314		163 17-May-2006	17-May-2006
0-5-3010000-04	102	VEHICLE & EQUIPMENT MTCE.		37.94

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Vendor **Vendor Name** Invoice Description **Batch Invc Date Invc Due Date** G.L. Account CC1 CC2 CC3 **GL Account Name** Amount DEPARTMENT 3010000 PUBLIC WORKS U JOINTS UNIT 314 163 17-May-2006 17-May-2006 VEHICLE & EQUIPMENT MTCE. 4.22 GREASE 163 17-May-2006 17-May-2006

D11503 10-5-3010000-0402 D115044 10-5-3010000-0402 VEHICLE & EQUIPMENT MTCE. 16.90 D11506 **GEAR** 163 17-May-2006 17-May-2006 10-5-3010000-0402 VEHICLE & EQUIPMENT MTCE. 31.81 D115299 **BRAKE FLUID** 163 17-May-2006 17-May-2006 10-5-3010000-0402 VEHICLE & EQUIPMENT MTCE. 4.65 D115303 **BRAKE FLUID** 163 17-May-2006 17-May-2006 10-5-3010000-0402 VEHICLE & EQUIPMENT MTCE. 9.33 D115427 BRAKE FLUID PUMP, BRAKE FLUID 163 17-May-2006 17-May-2006 10-5-3010000-0402 VEHICLE & EQUIPMENT MTCE. 82.26 MON01 MONARCH OFFICE SUPPLY LTD 290117/M STAPLER 166 18-May-2006 18-May-2006 10-5-3010000-0301 **OFFICE SUPPLIES** 31.91 290130/M ENVELOPES, FILE FOLDERS, OFFICE STAMP, MOUSE PAD, PENS 166 18-May-2006 18-May-2006 10-5-3010000-0301 OFFICE SUPPLIES 108.96 29019 **BINDERS** 166 18-May-2006 18-May-2006 10-5-3010000-0301 **OFFICE SUPPLIES** 59.51 292086/M **BINDERS** 166 18-May-2006 18-May-2006 10-5-3010000-0301 **OFFICE SUPPLIES** 49.16 **MURRAY LINDA** 2006 BAL CLO 2006 CLOTHING ALLOWANCE 163 16-May-2006 16-May-2006 10-5-3010000-0161 **CLOTHING** 91.99 STD01 ST. DENIS HOME HARDWARE WINDEX CLEANER 3742 163 17-May-2006 17-May-2006 10-5-3010000-0331 **GENERAL MAINTENANCE** 4.93 3753 TEE NUTS 163 17-May-2006 17-May-2006 10-5-3010000-0317 **BUILDING MAINTENANCE** 11.45 3794 SEAT 163 17-May-2006 17-May-2006 10-5-3010000-0317 **BUILDING MAINTENANCE** 8.61 TRA03 TRACTION 396051691 FEM SWVL 163 17-May-2006 17-May-2006 10-5-3010000-0402 VEHICLE & EQUIPMENT MTCE. 22.40 396053011 DEXRON 111/MERCON 3.78 UNIT 610 163 17-May-2006 17-May-2006 10-5-3010000-0402 VEHICLE & EQUIPMENT MTCE. 59.66 396053**3 POWER STEERING FLUID 163 17-May-2006 17-May-2006 10-5-3L J00-0402 VEHICLE & EQUIPMENT MTCE. 24.43 396053219 WHEEL CYLINDERS UNIT 109 163 17-May-2006 17-May-2006 10-5-3010000-0402 **VEHICLE & EQUIPMENT MTCE.** 593.20 396053419 WHEEL CYLINDERS UNIT 109 163 17-May-2006 17-May-2006 10-5-3010000-0402 VEHICLE & EQUIPMENT MTCE. 138.69 396053421 **BULK SHOE UNIT 109** 163 17-May-2006 17-May-2006 10-5-3010000-0402 VEHICLE & EQUIPMENT MTCE. 257.46 396053574 SCOTSEAL UNIT 109 163 17-May-2006 17-May-2006 10-5-3010000-0402 VEHICLE & EQUIPMENT MTCE. 104.39 396053575 80W90 API 5 GLS

Vendor:

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CC1

CC2

CC3

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G.L. Account

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GL Account Name

DEDARTME	NT 3010000 PUBLIC W	YORKO			
10-5-301000					
396053816	BACK UP ALARM -UNIT 206	VEHICLE & EQUIPMENT MTCE.	400 47 14 0000		81.
10-5-301000		VEHICLE & EQUIPMENT MTCE.	163 17-May-2006	17-May-2006	
TSC01	TSC STORES LTD	VEHICLE & EQUIT MENT WHOL.			59.
1133		P. DATCLIET DIN LANCH			
10-5-301000	PIN DRAWBAR, CEMENT, STRA 0-0402	VEHICLE & EQUIPMENT MTCE.	163 17-May-2006	17-May-2006	110
2577	PARTS	VEHICLE & EGON WENT WITCE.	100 17 14 0000	47 May 2000	112.
-0,, 10-5-301000		VEHICLE & EQUIPMENT MTCE.	163 17-May-2006	17-May-2006	50
WAY01	2 WAY AUTOMOTIVE LTD	VEINGLE & EXCH MENT WIGE.			50
37476	CATALYTIC CONVERTER		400 47 14 0000		
10-5-301000		VEHICLE & EQUIPMENT MTCE.	163 17-May-2006	17-May-2006	747
38790	5W30 BULK OIL	VEHICLE & EGOII WEIGH WHOL.	400 4-14		747.
0-5-301000		VEHICLE & EQUIPMENT MTCE.	163 17-May-2006	17-May-2006	1146
9005	MOTOR MOUNT, BLOWER MOT		400 47 14 0000		1146.
0-5-301000		VEHICLE & EQUIPMENT MTCE.	163 17-May-2006	17-May-2006	125.
0088	15W40 BULK OIL	VEHICL & EGON MENT MICE.	100 17 May 0000	47 M 0000	125.
0-5 - 301000		VEHICLE & EQUIPMENT MTCE.	163 17-May-2006	17-May-2006	1146.
1032	SOLDERING TIP	VERNOLE & EGON MENT WHOL.	162 17 May 2006		1140.
0-5-301000		GENERAL SUPPLIES	163 17-May-2006	17-May-2006	22.
1211	PARTS WASHER		163 17-May-2006	17 May 2006	
0-5-301000		VEHICLE & EQUIPMENT MTCE.	103 17-Way-2006	17-May-2006	16.
1321	UNIVERSAL JOINT UNIT 113		163 17-May-2006	17-May-2006	
0-5-301000		VEHICLE & EQUIPMENT MTCE.	103 17-Iviay-2000	17-Way-2000	60.
1530	VISE		163 17-May-2006	17-May-2006	00.
0-5-301000		EQUIPMENT	103 17-Way-2000	17-Way-2000	45.
1663	ROTOR, AIR FILTER, NIPPLE -UN	IIT 410	163 17-May-2006	17-May-2006	
0-5-3010000	•	VEHICLE & EQUIPMENT MTCE.	100 17 May 2000	17 May 2000	297.
1755	GAS FILTER,OIL FILTER UNIT 10	09	163 17-May-2006	17-May-2006	
D-5 - 3010000	9-0402	VEHICLE & EQUIPMENT MTCE.	700 H Ma y 2 000		32.
2039	TUBING, NUT UNIT 109		163 17-May-2006	17-May-2006	
) - 5-3010000	-0402	VEHICLE & EQUIPMENT MTCE.		, , , , , , , , , , , , , , , , , , ,	32.
2043	TUBE NUT UNIT 109		163 17-May-2006	17-May-2006	
) - 5-3010000	-0402	VEHICLE & EQUIPMENT MTCE.	·· ····· ,	,	7.9
2053	FLUID FILM		163 17-May-2006	17-May-2006	
-5-3010000	-0402	VEHICLE & EQUIPMENT MTCE.	•	.,	35.9
G01	WIGLE HARDWARE CO LTD				
DIS 0001 13	2 CHAIN		163 17-May-2006	17-May-2006	
-5-3010000	-0317	BUILDING MAINTENANCE		, 2000	14.
OS 0001 3	1 BULBS		163 17-May-2006	17-May-2006	
-5-3010000		BUILDING MAINTENANCE	.03 17 May 2000	may 2000	5.0
	1 VALVE		163 17-May-2006	17-May-2006	
OS 0001 3		BUILDING MAINTENANCE	100 17 May 2000	may 2000	34.4
			163 17-May-2006	17-May-2006	
5-3010000	2 CLOSET BOLTS, VALVE TANK.GA		100 17 18148 2000	way 2000	
-5-3010000 OS 0001 3	2 CLOSET BOLTS,VALVE TANK,GA 0317	BUILDING MAINTENANCE	,		41.2
-5-3010000 OS 0001 3 -5-3010000	0317		·	17-May-2006	41.2
-5-3010000	0317 2 POLDING LOCK,COAT HOOK		·	17-May-2006	21.7

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15

-236.73

255.66

50204.13

163 16-May-2006 16-May-2006

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DEPARTMENT 3010000 PUBLIC WORKS 10-5-3010000-0317 **BUILDING MAINTENANCE** 9.63 EPOS 0002 24 FLAT IRON, 163 17-May-2006 17-May-2006 10-5-3010000-0402 **VEHICLE & EQUIPMENT MTCE.** 43.13 EPOS 0002 25 VACCUM 163 17-May-2006 17-May-2006 10-5-3010000-0317 **BUILDING MAINTENANCE** 255.28 EPOS 0002 25 BOLT 163 17-May-2006 17-May-2006 10-5-3010000-0317 **BUILDING MAINTENANCE** 11.27 EPOS0001 311 LAG SHIELD, SCREW 163 17-May-2006 17-May-2006 10-5-3010000-0402 VEHICLE & EQUIPMENT MTCE. 41.95 EPOS0001 318 KEYBLANKS 163 17-May-2006 17-May-2006 10-5-3010000-0317 **BUILDING MAINTENANCE** 10.52 WIN06 WINDSOR FACTORY SUPPLY LTD 6764793 **CLEANER/DEGREASER** 163 17-May-2006 17-May-2006 10-5-3010000-0402 VEHICLE & EQUIPMENT MTCE. 510.26 **Department Totals:** 10739.13

DEPARTMENT 3020000 ROADS AMH1 **AMHERST QUARRIES** 274819 65.24 TONS STONE 163 16-May-2006 16-May-2006 STONE 682.73 10-5-3020000-0715 274851 16-May-2006 42.48 TONS STONE -MCLEOD 163 16-May-2006 10-5-3020000-0715 444.56 STONE 274887 976.43 TONS STONE-SHEPLEY 163 16-May-2006 16-May-2006 STONE 10218.34 10-5-3020000-0715 274936 826.29 TONS STONE -SHEPLEY 163 16-May-2006 16-May-2006 10-5-3020000-0715 STONE 8647.13 274961 886.34 TONS STONE -SHEPLEY 163 16-May-2006 16-May-2006 9275.55 10-5-3020000-0715 STONE 274999 994.32 TONS STONE -SHEPLEY 163 16-May-2006 16-May-2006 10405.55 10-5-3020000-0715 STONE 275030 810.85 TONS STONE -SHEPLEY 163 16-May-2006 16-May-2006 10-5-3020000-0715 8485.54 STONE 16-May-2006 275072 163 16-May-2006 118.85 TONS STONE -SHEPLEY 1243.76 10-5-3020000-0715 STONE 275095 74.73 TONS STONE -TEXAS ROAD 163 16-May-2006 16-May-2006 10-5-3020000-0715 782.04 STONE MAR DISCOUN MARCH STONE DISCOUNT 163 16-May-2006 16-May-2006

ESSEX TERMINAL RAILWAY CO

COR02 **CORP OF THE COUNTY OF ESSEX**

10-5-3020000-0720

DEPARTMENT 3250000

ESS21

17176

3013 2005 TRAFFIC SIGNAL EQUIPMENT CHARGE 163 17-May-2006 17-May-2006

STONE

RAILWAY CROSSINGS

MAY GENERAL MAINTENANCE OF RAILWAY CROSSING SYSTEMS

TRAFFIC CONTROL

10-5-3250000-0331 **GENERAL MAINTENANCE** 7021.78

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55.15

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DEPARTMENT 3250000 TRAFFIC CONTROL

ESS27 **ESSEX POWER LINES**

MAY TRAFFIC MAY HYDRO TRAFFIC SIGNALS

163 17-May-2006 17-May-2006 10-5-3250000-0316 UTILITIES 760.97

Department Totals: 7782.75

DEPARTMENT 4017720 MCGREGOR SEWERS

BEL01 **BELL CANADA**

519736 4784 N MAY TELEPHONE 7316 PUTTER LN 163 16-May-2006 16-May-2006

10-5-4017720-0315 MCGRGOR SEWER TELEPHONE MAY TELEPHO MAY TELEPHONES

163 16-May-2006 16-May-2006 10-5-4017720-0315 MCGRGOR SEWER TELEPHONE 55.15

HYD02 **HYDRO ONE NETWORKS**

APRIL HYDRO APRIL HYDRO USAGE 164 16-May-2006 16-May-2006 10-5-4017720-0316 UTILITIES 102.82

LAI02 **LAING'S LAWN CARE &PEST CONTRO** 1465

GRASS CUTTING FOR APRIL 163 16-May-2006 16-May-2006 10-5-4017720-0331 **GENERAL MAINTENANCE** 121

Department Totals : 334.36

DEPARTMENT 4017730 **EDGEWATER SEWERS**

BEL01 **BELL CANADA**

519736 1839 N MAY TELEPHONE 598 PETTYPIECE 163 16-May-2006 16-May-2006

10-5-4017730-0315 TELEPHONE EDGEWATER SEWER 51.29

MAY TELEPHONES

163 16-May-2006 16-May-2006 10-5-4017730-0315 **TELEPHONE EDGEWATER SEWER** 60.31

HYD02 **HYDRO ONE NETWORKS**

APRIL HYDRO APRIL HYDRO USAGE 164 16-May-2006 16-May-2006

10-5-4017730-0316 UTILITIES 912.73

LAI02 LAING'S LAWN CARE &PEST CONTRO

1465 GRASS CUTTING FOR APRIL 163 16-May-2006 16-May-2006

10-5-4017730-0331 **GENERAL MAINTENANCE** 30.30 10-5-4017730-0331 **GENERAL MAINTENANCE** 187.36 10-5-4017730-0331 **GENERAL MAINTENANCE** 30.30 10-5-4017730-0331 **GENERAL MAINTENANCE** 121.24

10-5-4017730-0331 **GENERAL MAINTENANCE** 90.92 Department Totals: 1484.45

DEPARTMENT 4017740 AMHERSTBURG SEWERS

ESS26 **ESSEX POWER CORPORATION**

APRIL BILLING & COLLECTING CHARGE 7071

163 16-May-2006 16-May-2006 10-5-4017740-0504 **COLLECTION EXPENSE** 1001.81

LAI02 LAING'S LAWN CARE &PEST CONTRO

1465 GRASS CUTTING FOR APRIL 163 16-May-2006 16-May-2006

10-5-4017740-0331 **GENERAL MAINTENANCE** 110.22

Department Totals : 1112.03

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30.30

60.62

30.30

151.54

141.07

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DEPARTMENT 4017750

LAI02 LAING'S LAWN CARE &PEST CONTRO

1465 **GRASS CUTTING FOR APRIL** 163 16-May-2006 16-May-2006

10-5-4017750-0331 **GENERAL MAINTENANCE** 10-5-4017750-0331 **GENERAL MAINTENANCE GENERAL MAINTENANCE** 10-5-4017750-0331 10-5-4017750-0331 **GENERAL MAINTENANCE**

BIG CREEK RBC SEWER

Department Totals : 272.76

DEPARTMENT 4070000 POLLUTION CONTROL

BELL CANADA

163 16-May-2006 16-May-2006 MAY TELEPHONES

10-5-4070000-0315 **TELEPHONE** 402.89 **Department Totals:** 402.89

DEPARTMENT 4080000 ANIMAL CONTROL

AMH02 **AMHERSTBURG ANIMAL CLINIC**

11564" **EUTHANASIA ADULT CAT** 163 16-May-2006 16-May-2006

10-5-4. J000-0904 ANIMAL CONTROL - OTHER 21.40

EUTHANASIA ADULT CAT 115917 163 16-May-2006 16-May-2006

21.40 10-5-4080000-0904 ANIMAL CONTROL - OTHER

ONTARIO LTD 939526 ONT09 MAY DOG COI MAY DOG CONTROL

163 16-May-2006 16-May-2006 10-5-4080000-0903 **ANIMAL CONTROL - CONTRACT** 4099.61

Department Totals : 4142.41

DEPARTMENT 7010000 PARKS & RECREATION

WIGLE HARDWARE CO LTD

163 17-May-2006 17-May-2006 EPOS 0001 29 RUST PAINT, BRUSH

10-5-7010000-0322 **GENERAL SUPPLIES - PARKS & REC** 18.39

EPOS 0001 30 BLADE RECIPRO 163 17-May-2006 17-May-2006 10-5-7010000-0322 **GENERAL SUPPLIES - PARKS & REC** 10.38

EPOS 000113(BOLT 163 17-May-2006 17-May-2006

10-5-7010000-0322 **GENERAL SUPPLIES - PARKS & REC** 1.08

EPOS 0002247 BATTERY, BRUSH, 163 17-May-2006 17-May-2006 10-5-7010000-0322 **GENERAL SUPPLIES - PARKS & REC** 65.40

EPOS0001 306 SCREW CENTRE, LAG SHIELD, BIT 163 17-May-2006 17-May-2006

10-5-7)00-0322 **GENERAL SUPPLIES - PARKS & REC** 45.82

Department Totals:

DEPARTMENT 7017010 KING'S NAVY YARD PARK

TRI13 TRIMHOUSE INC.

8020 30 1X6 OAK & 8 1X4 OAK 163 17-May-2006 17-May-2006

115.76 10-5-7017010-0331 **GENERAL MAINTENANCE**

WIG01 **WIGLE HARDWARE CO LTD**

EPOS 0001 29 VARSOL, RUST PAINT 163 17-May-2006 17-May-2006

10-5-7017010-0322 **GENERAL SUPPLIES** 51.40

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DEPARTMENT 7017010 KING'S NAVY YARD PARK

CC2

CC3

Department Totals: 167.16

DEPARTMENT 7017070 MALDEN CENTRE PARK

CC1

LAI02 LAING'S LAWN CARE &PEST CONTRO

1465 GRASS CUTTING FOR APRIL 163 16-May-2006 16-May-2006

GL Account Name

10-5-7017070-0331 **GENERAL MAINTENANCE** 121.24 10-5-7017070-0331 **GENERAL MAINTENANCE** 914.74

1035.98

DEPARTMENT 7017075 WARREN MICKLE PARK

LAING'S LAWN CARE &PEST CONTRO

1465 GRASS CUTTING FOR APRIL

163 16-May-2006 16-May-2006 10-5-7017075-0331 **GENERAL MAINTENANCE** 151.52

Department Totals : 151.52

DEPARTMENT 7017080 ANDERDON PARK

LAING'S LAWN CARE &PEST CONTRO LAI02

GRASS CUTTING FOR APRIL 1465 163 16-May-2006 16-May-2006

10-5-7017080-0331 **GENERAL MAINTENANCE** 181.86

Department Totals : 181.86

DEPARTMENT 7017085 BAR POINT PARK LAI02 LAING'S LAWN CARE &PEST CONTRO

GRASS CUTTING FOR APRIL 1465 163 16-May-2006 16-May-2006

10-5-7017085-0331 **GENERAL MAINTENANCE** 121.24

Department Totals: 121.24

DEPARTMENT 7017090 SCODELLER PARK LAI02 LAING'S LAWN CARE &PEST CONTRO

GRASS CUTTING FOR APRIL 163 16-May-2006 16-May-2006

10-5-7017090-0331 **GENERAL MAINTENANCE** 181.86

Department Totals:

DEPARTMENT 7017100 ANGSTROM PARK

LAI02 LAING'S LAWN CARE &PEST CONTRO 1465 **GRASS CUTTING FOR APRIL**

163 16-May-2006 16-May-2006 10-5-7017100-0331 GENERAL MAINTENANCE 30.30

Department Totals: 30.30

DEPARTMENT 7017110 **BEAUDOIN PARK** LAI02

LAING'S LAWN CARE &PEST CONTRO 1465 **GRASS CUTTING FOR APRIL**

163 16-May-2006 16-May-2006 10-5-7017110-0331 **GENERAL MAINTENANCE**

333.40 **Department Totals:**

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DEPARTMENT 7017120

Vendor

Invoice

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19

375.00

412.05

402.39

2:24 pm

G.L. Account **GL Account Name**

RANTA PARK

LAI02 **LAING'S LAWN CARE &PEST CONTRO**

1465 GRASS CUTTING FOR APRIL 163 16-May-2006 16-May-2006

10-5-7017120-0331 **GENERAL MAINTENANCE** 333.40 **Department Totals:** 333.40

DEPARTMENT 7017125 **GOLFVIEW PARK** LAI02 LAING'S LAWN CARE &PEST CONTRO

GRASS CUTTING FOR APRIL 1465 163 16-May-2006 16-May-2006

10-5-7017125-0331 **GENERAL MAINTENANCE** 90.92 Department Totals: 90.92

DEPARTMENT 7017180 SCOUT HALL

BELL CANADA

MAY TELEPHONES 163 16-May-2006 16-May-2006

10-5-7017180-0315 TELEPHONE 54.59 Department Totals :

54.59

DEPARTMENT 7017190 LARRY BAUER PARK LAI02 **LAING'S LAWN CARE &PEST CONTRO**

GRASS CUTTING FOR APRIL 163 16-May-2006 16-May-2006 1465

10-5-7017190-0331 **GENERAL MAINTENANCE** 760.45

Department Totals: 760.45

DEPARTMENT 7017300 ARENA

APP02 **APPLIED COMPUTER SOLUTION**

15036 MAY SERVICE AGREEMENT 163 16-May-2006 16-May-2006

10-5-7017300-0311 COMPUTER CONSULTANTS 76.66

BEL01 **BELL CANADA**

MAY 519736 5 MAY TELEPHONE 163 16-May-2006 16-May-2006 10-5-7017300-0315 82.54

TELEPHONE BEZ08 **BEZAIRE'S POWER PRODUCTS**

INSTALL MUFFLER 163 16-May-2006 16-May-2006 10-5-7017300-0402 VEHICLE & EQUIPMENT MTCE. 48.25

MAX03 **MAXIMUM SOLUTIONS**

ANNUAL SERVICE AGREEMENT 6155 163 16-May-2006 16-May-2006

10-5-7 ;00-0311 **COMPUTER CONSULTANTS**

MERCHANTS PAPER CO 672637 G BAGS, CLEANER, DEGREASER, PLASTIC BTLE 163 16-May-2006 16-May-2006

10-5-7017300-0318 **JANITORIAL**

MOR02 MORTON WHOLESALE 351341 C BARS, GUM, FRIES, KETCHUP, SHORTNING 163 16-May-2006 16-May-2006

10-5-7017300-0384 CANTEEN PURCHASES

C BARS, FRIES 353077 163 16-May-2006 16-May-2006

10-5-7017300-0384 **CANTEEN PURCHASES** 92.80

PRE01 **PRECISION JEWELLERS**

MER01

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DEPARTMENT 7017300 ARENA

WATCH -L140(WATCH-F SUSTAR

10-5-7017300-0360

MISCELLANEOUS TEL02 **TELUS MOBILITY**

007607540047 CELL PHONES

10-5-7017300-0315

UNI08

5452

10867

UNION ENERGY 002557602255 MAY HOT WATER TANK RENTAL

10-5-7017300-0317

BUILDING MAINTENANCE

TELEPHONE

163 17-May-2006 17-May-2006

163 17-May-2006 17-May-2006

2048.60

200.00

98.73

163 17-May-2006 17-May-2006

260.18 Department Totals :

DEPARTMENT 7017400 RANTA MARINA

BEL01 **BELL CANADA**

MAY TELEPHONES

10-5-7017400-0315 **TELEPHONE GUA01 GUARDIAN FIRE PROTECTION**

163 16-May-2006 16-May-2006

163 16-May-2006 16-May-2006

63.27

10-5-7017400-0331

HEA01 **HEATON'S SANITATION**

PUMP SEWAGE HOLDING TANK 10-5-7017400-0774 **RANTA - HOLDING TANKS**

ANNUAL INSPECTION OF ALL FIRE EXTINGUISHERS

163 16-May-2006 16-May-2006 321.00

153

UNI04 UNIQUE COMMUNICATIONS INC

75217 DISCONNECT MONITORING FOR SUMMER MONTHS

10-5-7017400-0772

RANTA - SECURITY

GENERAL MAINTENANCE

163 17-May-2006 17-May-2006

Department Totals :

Department Totals:

Department Totals:

165.32

702.90

DEPARTMENT 7037140 MALDEN COMMUNITY CENTRE

BELL CANADA

MAY TELEPHO MAY TELEPHONES

10-5-7037140-0315

TELEPHONE

163 16-May-2006 16-May-2006

74.10 74.10

DEPARTMENT 7037610 **CULTURAL CENTRE**

BEL01 **BELL CANADA**

MAY TELEPHO MAY TELEPHONES

10-5-7037610-0315

PLANNING

TELEPHONE

163 16-May-2006 16-May-2006

62.49

62.

DEPARTMENT 8010000

GRE20 **GREENAWAY GWEN**

2006 CLOTHIN 2006 CLOTHING ALLOWANCE

10-5-8010000-0161

IMA02

CLOTHING

163 16-May-2006 16-May-2006

IMAGISTICS CANADA INC

031885 PRINT CONTROLLER MAINTENANCE AGREEMENT

PHOTOCOPIER SUPPLIES

163 16-May-2006 16-May-2006

201.12

24.18

10-5-8010000-0308 032605 COLOUR METER CHARGE FOR MARCH

163 16-May-2006 16-May-2006

Vendor: 0WE03 To ZUL01

Batch: ΑII Department: All

AP5130 Date : May 18, 2006

Cheque Print Date: 12-May-2006

Page:

Time:

163 16-May-2006 16-May-2006

163 16-May-2006 16-May-2006

163 16-May-2006 16-May-2006

To 18-May-2006

Invc Due Date

Amount

681.75

41.40

1996.04

7.42

2951.91

21

2:24 pm

Bank: 1 To 1

Vendor **Vendor Name** Invoice Description **Batch Invc Date** G.L. Account

GL Account Name

DEPARTMENT 8010000 PLANNING

CC1

10-5-8010000-0308 PHOTOCOPIER SUPPLIES

CC3

032645 **BLACK METER CHARGE FOR MARCH** 10-5-8010000-0308 PHOTOCOPIER SUPPLIES

CC2

034137

MONTHLY MAINTENANCE BILLING FOR APRIL 10-5-8010000-0308 PHOTOCOPIER SUPPLIES

PUR01 **PUROLATOR COURIER LTD**

1989231 4 **EXPRESS**

163 16-May-2006 16-May-2006 10-5-8010000-0306 **COURIER & EXPRESS**

Department Totals:

DEPARTMENT 8020000 **TOURISM & ECONOMIC DEVELOPMENT**

AMH20 **TOWN OF A'BURG PETTY CASH** POSTAGE, LUN POSTAGE, COFFEE, FIRE CHIEF LUNCH, OFFICE SUPPLIES

164 16-May-2006 16-May-2006 10-5-8020000-0301 **OFFICE SUPPLIES** 18.72

BEL01 BELL CANADA

MAY TELEPHO MAY TELEPHONES

10-5-8020000-0315 **TELEPHONE** 83.69

BEL11 **BELL CANADA TOLL FREE 73 TOLL FREE LINE**

163 16-May-2006 16-May-2006 10-5-8020000-0315 **TELEPHONE** 1.44

WIN38 WINDSOR ESSEX CONVENTION BUREA

2006/07 2006/2007 VISITOR GUIDE -1/2 PAGE

163 17-May-2006 17-May-2006 10-5-8020000-0307 **ADVERTISING** 3084.81

Department Totals : 3188.66

> Computer Paid Total: 430140.72

Total Unpaid for Approval:

0.00 **Total Manually Paid for Approval:** 0.00 **Total Computer Paid for Approval:** 430140.72 Total EFT Paid for Approval: 0.00

Grand Total ITEMS for Approval: 430140.72

Vendor Name

CC1

CC2

CC3

GL Account Name

Description

Council/Board Report By Dept-(Computer)

Vendor: 0WE03 To ZUL01

Batch : ΑII Department: All

G.L. Account

Vendor

Invoice

AP5130 Page: **Date:** May 18, 2006 Time: 2:26 pm

Cheque Print Date: 12-May-2006 To 18-May-2006

Amount

197160.45

Bank: 3 To 3

Invc Due Date **Batch Invc Date**

Computer Paid Total :

AMH35 AMHERSTBURG, TOV 1846 PAYROLL PERIOD 14 80-2-0000000-0075 1861 PAYROLL PERIOD 15 80-2-0000000-0075 CAN25 CANADIAN TIRE 52110093 BATTERIES 80-5-0000000-0322 55780073 COBALT BIT, SLFTP 80-5-0000000-0322 ESS26 ESSEX POWER COR 7070 APRIL BILLING AND 0 80-5-0000000-0504 GRA02 GRAHAM, SETTERIN 2005 AUDIT FE BALANCE OF 2005 AI 80-5-0000000-0326 HYD02— HYDRO ONE NETWO APRIL622 8 APRIL HYDRO USAGE 80-5-0000000-0316 MAY 43980 17 MAY HYDRO USAGE 80-5-0000000-0316 MAY- 00380 17 APRIL HYDRO USAGE 80-5-0000000-0316 MAY- 00380 17 APRIL HYDRO USAGE 80-5-0000000-0316 LAIO2 LAING'S LAWN CARE 1464 WATER GRASS CUTTING FRO 80-5-0000000-0331 ONT13 ONTARIO CLEAN WA 0057719 MONTHLY OPERATIN 80-5-0000000-0604 WAY01 2 WAY AUTOMOTIVE 41331 TRAILER TONGUE 80-5-0000000-0840 WIGO1 WIGLE HARDWARE OF			
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1464 WATER GRASS CUTTING FRO 80-5-0000000-0331 ONT13 ONTARIO CLEAN WA 0057719 MONTHLY OPERATIN 80-5-0000000-0604 57331 MONTHLY OPERATIN 80-5-0000000-0604 WAY01 2 WAY AUTOMOTIVE 41331 TRAILER TONGUE 80-5-0000000-0840 WIGLE HARDWARE C	UTILITIES	,	73.07
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#1331 TRAILER TONGUE 80-5-0000000-0840 WIG01 WIGLE HARDWARE (CONTRACT O.C.W.A.		59698.05
80-5-0000000-0840 WIG01 WIGLE HARDWARE C	_TD		
WIG01 WIGLE HARDWARE		168 18-May-2006	18-May-2006
	VALVE MAINTENANCE		45.95
EPOS 00001 3 BLACK NIPPLE ,CAP	O LTD		
		168 18-May-2006	18-May-2006
30-5-0)00-0322	GENERAL SUPPLIES		9.38
POS 0002 25 BATTERY		168 18-May-2006	
30-5-0000000-0322	GENERAL SUPPLIES	Department Totals :	19.07

Total Unpaid for Approval: 0.00
Total Manually Paid for Approval: 0.00
Total Computer Paid for Approval: 197160.45
Total EFT Paid for Approval: 0.00
Grand Total ITEMS for Approval: 197160.45