

Minutes of a meeting of the **Amherstburg Municipal Council** held on Monday, June 12, 2006 at 7:00 p.m.

PRESENT

Mayor Wayne Hurst
Councillor Robert Bailey
Councillor Gord Freeman
Councillor Carl Gibb
Councillor Paul Renaud
Councillor Rosa White

ABSENT

Deputy Mayor Anthony Leardi, with prior notice

ALSO PRESENT:

Frank Pizzuto, CAO
David Mailloux, Clerk
Pamela Malott, Dep. Treasurer/Tax Collector
Carol Bendo, H.R. Specialist/Dep. Clerk
Stephen Brown, Chief Building Official
Lou Zarlenga, Public Works Manager
Tony DeThomasis, Roads & Parks Superintendent
Rick Murray, Fire Chief
Nick Renaud, IT Dept.
Renee Rocheleau, Public Works Student

PRAYER

Elder Darwin Wismer of the Community of Christ Church said prayer.

DISCLOSURE OF PECUNIARY INTEREST

C. Gibb declared Conflict of Interest on Committee of Adjustment March 28, 2006 minutes.

Mayor Hurst announced that Deputy Mayor A. Leardi was in a jury trial and was not able to attend tonight's meeting.

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 May 23, 2006, be adopted.

Motion Carried

APPROVAL OF ACCOUNTS

Moved by R. White, seconded by R. Bailey that the accounts as prepared by the Treasurer for the period ending June 15, 2006, be approved for payment.

Motion Carried

DELEGATIONS

Windsor, Essex County & Pelee Island will address Council regarding the importance of Tourism. – will be attending on June 26, 2006.

DELEGATIONS, CONT'D.

Scott Renaud & Alex Pawluchyk (Boat Show) of the Amherstburg Entertainment Committee addressed Council in regard to 2 events being planned for this summer.

1. Boat Show & Street Dance on July 1st, 2006
 - closure of certain streets in the Downtown area
 - provision of picnic tables, garbage cans, opening & maintenance of public washrooms
 - check and empty garbage cans regularly
 - requesting the use of the boat ramp at the foot of Gore St. for the launching of the boats in the Boat Show

2. Amherstburg's Gone Car Crazy Show & Shine Car Show on August 6th, 2006
 - requesting that fees for the use of Toddy Jones Park on Aug. 6th be waived
 - requesting the use of the KNYP for the motorcycle division of the Car Show on Aug. 6th, 2006. Scott explained that he would like to have the motorcycles displayed off to the side of the sidewalks on the grass. The public would be able to walk on the sidewalk and view the motorcycles.

Discussion took place on the use of the KNYP as a proper area for the display.

Moved by P. Renaud, seconded by R. White that the presentation from Scott Renaud and Alex Pawluchyk regarding the July 1st Boat Show and Street Dance be received and that we approve of the requests subject to Scott Renaud coordinating the activities with the appropriate Town departments.

Motion Carried

Moved by P. Renaud, seconded by C. Gibb that the presentation from Scott Renaud regarding the 'Amherstburg Gone Car Crazy' Show & Shine Car Show scheduled for August 6, 2006 be received and that we approve of the waiving of the fees for the Toddy Jones Park and that the parking of motorcycles be allowed in the KNYP for the motorcycle division of the Car Show.

A recorded vote was requested.

<u>Name</u>	<u>Aye</u>	<u>Nay</u>
R. Bailey	X	
G. Freeman		X
C. Gibb	X	
P. Renaud	X	
R. White	X	
Mayor Wayne Hurst	X	

Motion Carried

PRESENTATIONS

Mayor Wayne Hurst presented Stacey Wiley with the Young Heritage Leader Achievement Award.

David May on behalf of the Provincial Marines presented Ms. Wiley with a gift in congratulations on her achievement. Mr. May commended her on her many hours of volunteering that she did in making history alive.

Mr. John McDonald also congratulated and thanked Ms. Wiley for her commitment to history.

PRESENTATIONS, CONT'D.

Drew Clarke along with Carol Bendo on behalf of the Special Events Committee presented a report on the work plan that was developed and the recommendation to hire a part time contract Special Events and Festivals Coordinator.

Moved by C.Gibb, seconded by R. White that the presentation by Drew Clarke and report from Special Events Festivals Committee dated June 2, 2006 be received and that the Town endorses the hiring of a part-time contract Special Events & Festivals Coordinator.

Motion Carried

Tom Lewis of Hydro One and Richard Dimmel, Vice President of Finance, and Gary Keith Manager of Operations of Essex Power gave an update on the progress they have made in improving the delivery of electricity to the area. They have improved their working relationships and are jointly working towards action that will make the system more reliable. They stated that they will not eliminate outages completely – they are a fact of life. They believe that they have a solid plan going forward.

Council thanked the representatives for attending.

Moved by C.Gibb, seconded by R. Bailey that we receive the presentation from the Hydro One and Essex Power representatives.

Motion Carried

Tony DeThomasis, Roads & Parks Superintendent along with summer student Renee Rocheleau gave a presentation on the roles and responsibilities of their department.

Council thanked Mr. DeThomasis and Ms. Rocheleau for their comprehensive and informative report.

Moved by C. Gibb, seconded by R. White that the presentation from Tony DeThomasis and report of June 6, 2006 regarding 2006 Public Works Department and 2006 Roads & Parks Summer Program, be received.

Motion Carried

Steve Brown, Chief Building Official gave a presentation on the requirements for protecting privately owned residential swimming pools.

Moved by R. Bailey, seconded by R. White that the report from Stephen Brown, dated June 5, 2006 regarding Pool Enclosure – By-law Enforcement, be received.

Motion Carried

REPORTS OF MUNICIPAL OFFICERS

Report #1

Presentation to Council by Tony DeThomasis regarding 2006 Public Works Department and 2006 Roads & Parks Summer Program. *See Presentations.*

Report #2

Presentation to Council by Drew Clarke of the Special Events & Festivals Committee. *See Presentations.*

REPORTS OF MUNICIPAL OFFICERS, CONT'D

Report #3

The purpose of this report is to inform Council and the general public the requirements for protecting privately owned residential swimming pools within the Municipality and the enforcement procedures therein. With the arrival of pleasant summer weather, it is critical that the public be well informed. *See Presentations.*

Report #4

Owners of property designated under the Ontario Heritage Act and subject to a heritage conservation easement agreement or a preservation and maintenance agreement on a built heritage resource may be eligible to receive a 40% refund of the taxes for municipal and school purposes levied on their eligible heritage property.

Moved by P. Renaud, seconded by R. White that the report from Pamela Malott, dated June 5, 2006 regarding Tax Rebates on Eligible Heritage Properties, be received.

Motion Carried

Report #5

A number of volunteer fire fighters have had to leave the department due to retirement or moving out of the area. It is important to replace the fire fighters in order to maintain the level of fire protection that the Town of Amherstburg now has. A testing process was used to come up with the best selection of applicants for the five positions that need to be filled.

Moved by R. Bailey, seconded by P. Renaud that the report from Fire Chief Richard Murray, dated June 1, 2006 regarding Hiring of Volunteer Fire Fighters be received and that Council concur with the recommendation to hire Keith Lauson, Matt Kempster and Chris Bastien as volunteer fighters for Station No. 1, and also Andrew Challans and Mark Stock as volunteer fire fighters for Station No. 2.

Motion Carried

Report #6

The Recreational Facilities Superintendent, Ralph Barnwell, is retiring effective September 30, 2006. The staffing process for vacancy has commenced.

Moved by R. White, seconded by C. Gibb that the report from Frank Pizzuto, dated June 12, 2006 regarding Retirement, Recreational Services Superintendent, be received.

Motion Carried

Report #7

The tendering process for the North Sideroad Bridge east of the 2nd Concession Road North, being Bridge No. 3001, has been completed with the resulting low tender being received from Intrepid General Limited.

Moved by R. White, seconded by P. Renaud that the report from Lou Zarlenga, dated June 7, 2006 regarding Tender Results for Bridge 30001, Bridge over North Sideroad – East of 2nd Concession, be received and that Council accept the low bid from Intrepid General Limited and that a Contract be awarded for the bridge rehabilitation of the North Sideroad Bridge over River Canard east of the 2nd Concession Road North.

Motion Carried

REPORTS OF MUNICIPAL OFFICERS, CONT'D

Report #8

Moved by R. White, seconded by C. Gibb that the report from Lou Zarlenga, dated June 6, 2006, regarding 2005 Bridge Rehabilitation Program and the Meloche Road Bridge – Status Report be received and that Council receive the June 5, 2006 correspondence from Dillon Consulting providing a status report on the Bridge Rehabilitation Program.

Motion Carried

Report #9

Moved by C. Gibb, seconded by P. Renaud that the report from Lou Zarlenga, dated June 6, 2006 regarding Final Acceptance of Surface Asphalt – Golfview, Stage 1, Phases 2, 3A, 3B & 3C, be received and that Council concur with the recommendation of the Consulting Engineer and that the Town assume the final acceptance of the surface asphalt for the Golfview Subdivision Stage 1, Phases 2, 3A, 3B & 3C (Forest Hill Crescent, Forest Hill Court, Linwood Drive, part of Old Colony Trail and part of Golfview Drive).

Motion Carried

Report #10

Moved by R. White, seconded by R. Bailey that the report from Lou Zarlenga, dated June 6, 2006 regarding Final Acceptance of Surface Asphalt – Kingsbridge Subdivision Phase No. 2D & 2D1, be received and that Council 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 2D & 2D1 (Oxford Court and a portion of Whelan Avenue).

Motion Carried

Report #11

The 2006 West Nile Virus Larviciding Program has commenced. In addition, the Town has further initiated a 2006 Mosquito Nuisance Study.

Moved by R. Bailey, seconded by R. White that the report from Lou Zarlenga, dated June 6, 2006 regarding 2006 West Nile Virus Program and the 2006 Amherstburg Mosquito Nuisance Study, be received.

Motion Carried

CORRESPONDENCE

Item #1 to 3 & 3B

Moved by R. White, seconded by C. Gibb that the following correspondence be received.

1. Letter from Ken Schmidt of ERCA thanking Council for the opportunity to make a presentation on a number of ERCA's key initiatives.
2. Invitation from Essex Power to their annual meeting to be held Wednesday, June 28, 2006.
3. Letter from Senator Mac Harb regarding the right to smoke-free workplaces.
- 3B. Letter from Wendy McCrae at 295 Seymour regarding a pitbull at 298 Seymour.

Motion Carried

CORRESPONDENCE, CONT'D.

Item #3A

Moved by P. Renaud, seconded by R. Bailey that the letter from Don Nutt of 295 Seymour St. regarding the need to control the number of cats be received and that administration prepare a report for Council on the issue.

Motion Carried

Item #4

Moved by R. White, seconded by C. Gibb that the letter from the Shores of Erie International Wine Festival Committee requesting assistance in supplying 15 garbage receptacles for their Boblo Island Fundraiser on June 17, 2006, be received and that Council concur with the request.

Motion Carried

Item #5

Moved by R. White, seconded by R. Bailey that the letter from the North American Black Historical Museum, dated April 21, 2006, requesting support in the form of advertisements, prizes and/or donations for their event, and requesting a proclamation from the Town declaring August 1, 2006 as Emancipation Day to commemorate the Abolition of Slavery, be received and that Council be encouraged to attend and further that the Mayor make the requested proclamation.

Motion Carried

The Mayor Proclaimed AUGUST 1ST, 2006 AS EMANCIPATION DAY IN COMMEMORATION OF THE ABOLITION OF SLAVERY AND CALLED UPON ALL CITIZENS TO SO OBSERVE.

Item #6

Moved by P. Renaud, seconded by C. Gibb that the letter from Essex County Federation of Agriculture regarding the Ag Discovery Tour, be received and those that can attend, do so.

Motion Carried

Item #7

Moved by R. Bailey, seconded by P. Renaud that the Dog Pound Budget for 2006, be received and that we approve the payment of the Town of Amherstburg's share in the amount of \$13,454.28.

Motion Carried

OTHER MINUTES

Moved by P. Renaud, seconded by R. White that the minutes of the Amherstburg Committee of Adjustment meetings held February 28, 2006 and March 28, 2006, be received.

Motion Carried

OTHER MINUTES, CONT'D.

Moved by R. White, seconded by P. Renaud that the minutes of a public meeting held Tuesday, May 23, 2006 at 6:00 p.m. to consider a proposed plan of subdivision (Kingsbridge) and proposed zoning by-law amendment (65 Sandwich St. North), be received.

Motion Carried

Moved by C. Gibb, seconded by R. White that the minutes of the Town of Amherstburg Court of Revision held Monday, May 29, 2006, be received.

Motion Carried

UNFINISHED BUSINESS

R. White requested the status of the second set of banner pole installation. L. Zarlenga recommended 2nd location to be Sandwich Street approximately in front of Canadian Tire - \$9,000.00 estimate. Money has been donated by a number of contributors. He will be making a report to Council.

NEW BUSINESS

P. Renaud & R. White requested that administration report to Council on how engineering fees are calculated on drainage reports.

BY-LAWS

Moved by C. Gibb, seconded by R. White 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 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. Bailey, seconded by P. Renaud that

By-law 2006-34; being a by-law to provide for the adoption of a Drainage Report for the Willow Beach Drain & Pump, be taken as having been read a 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 P. Renaud, seconded by R. White that

By-law 2006-48; 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

BY-LAWS, CONT'D.

Moved by R. White, seconded by P. Renaud that

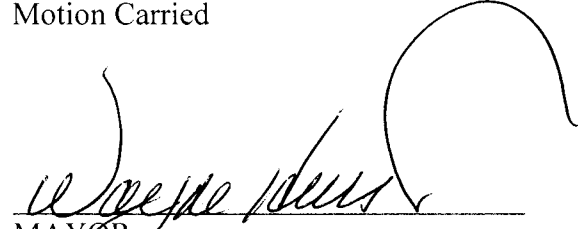
By-law 2006-50; being a by-law to amend Zoning By-law No. 1999-52; as amended (property at 65 Sandwich St. North), be taken as having been read a first, second and third time, be finally passed and the Mayor and the Clerk be authorized to sign same and affix the Corporate Seal thereto.

Motion Carried

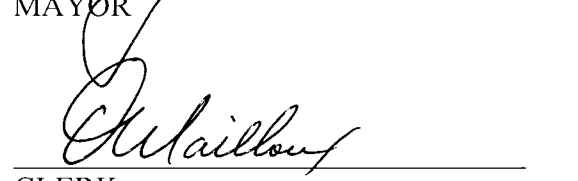
ADJOURNMENT

Moved by R. White, seconded by C. Gibb that the meeting adjourn.

Motion Carried



MAYOR



CLERK

JUNE 8, 2006

TOTAL COMPUTER PAID INVOICES	\$	1,834,876.05
TOTAL WATER PAID INVOICES	\$	256,213.45
TOTAL PAID INVOICES	\$	2,091,089.50

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



Vendor : OWE03 To ZUL01
 Batch : All
 Department : All

Cheque Print Date : 19-May-2006 To 08-Jun-2006
 Bank : 1 To 1

Vendor Invoice	Vendor Name Description	CC1	CC2	CC3	GL Account Name	Batch Invc Date	Invc Due Date	Amount
DEPARTMENT 0000000 GENERAL								
AMH11 A'BURG PROF. FIREFIGHTERS ASSC								
MAY PAYROLI	MAY PAYROLL DEDUCTIONS					182 06-Jun-2006	06-Jun-2006	
10-2-0000000-1156					A/P - PAYROLL DED. - FIRE			120.00
AMH19 AMHERSTBURG PAYROLL-TOWN OF								
JUNE 1 PAYR	JUNE 1 PAYROLL TRANSFER					178 30-May-2006	30-May-2006	
10-1-0000000-0202					C.I.B.C. - PAYROLL ACCOUN			77028.32
MAY 25 TRAN	MAY 25 PAYROLL TRANSFER					172 24-May-2006	24-May-2006	
10-1-0000000-0202					C.I.B.C. - PAYROLL ACCOUN			88219.69
PAYROLL TRA	JUNE 8 PAYROLL TRANSFER					183 06-Jun-2006	06-Jun-2006	
10-1-0000000-0202					C.I.B.C. - PAYROLL ACCOUN			75218.84
AMH22 AMHERSTBURG POLICE ASSOCIATION								
MAY DEDUCTI	MAY PAYROLL DEDUCTIONS					182 06-Jun-2006	06-Jun-2006	
10-2-0000000-1146					A/P - PAYROLL DED. - POLI			2609.11
CAN25 CANADIAN TIRE								
APR 18	SUPPLIES					172 24-May-2006	24-May-2006	
10-1-0000000-2011					A/R - WATER DEPARTMENT			29.88
APR 18	BATTERIES					172 24-May-2006	24-May-2006	
10-1-0000000-2011					A/R - WATER DEPARTMENT			6.89
APRIL 4	ROCKR SWTCH					172 24-May-2006	24-May-2006	
10-1-0000000-2011					A/R - WATER DEPARTMENT			4.93
CUR06 CURTIS JOAN PATRICIA								
HERITAGE RE	HERITAGE REBATE					182 06-Jun-2006	06-Jun-2006	
10-1-0000000-2138					A/R PROP TAX REFUND OWING			581.14
DAM03 D'AMORE REMO								
EXPESNSE	EXPENSES INCURRED					182 06-Jun-2006	06-Jun-2006	
10-4-0000000-1910					ADMINISTRATIVE FEES			-642.68
SITE PLAN PR	SITE PLAN DEPOSIT					182 06-Jun-2006	06-Jun-2006	
10-2-0000000-3200					PLANNING DEPOSITS			2000.00
DIR03 DIRECTOR OF FAMILY RESPONSIBLTY								
MAY PAYROLI	MAY PAYROLL DEDUCTIONS					172 24-May-2006	24-May-2006	
10-2-0000000-1155					A/P - PAYROLL DED. - FAM.			1835.36
DWC01 D.W. CROWDER TRUCKING								
513558	MAY GARBAGE COLLECTION					178 30-May-2006	30-May-2006	
10-1-0000000-2066					A/R - CLEARING			304.63
GOL03 GOLDEN DIANE								
HERITAGE RE	HERITAGE REBATE					182 06-Jun-2006	06-Jun-2006	
10-1-0000000-2138					A/R PROP TAX REFUND OWING			493.25
GRE03 GREEN SHIELD CANADA								
JUNE REMITT.	JUNE MONTHLY REMITTANCE					182 06-Jun-2006	06-Jun-2006	
10-1-0000000-2064					A/R - EMPLOYEE BENEFITS			1271.95
10-1-0000000-2011					A/R - WATER DEPARTMENT			3087.41
GRE05 GREATER ESSEX COUNTY DISTRICT								
MAY DEVELOI	MAY EDUCATION DEVELOPMENT CHARGES					182 07-Jun-2006	07-Jun-2006	
10-2-0000000-0112					A/P - PUB SCH BRD. DEV CHARGE			2160.00
GRE15 GREAT WEST LIFE ASSURANCE CO								
JUNE MONTL\	JUNE MONTHLY REMITTANCE					182 06-Jun-2006	06-Jun-2006	

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



AP5130 Page : 2
 Date : Jun 08, 2006 Time : 1:00 pm

Vendor : OWE03 To ZUL01
 Batch : All
 Department : All

Cheque Print Date : 19-May-2006 To 08-Jun-2006
 Bank : 1 To 1

Vendor Invoice	Vendor Name Description	G.L. Account	CC1	CC2	CC3	GL Account Name	Batch Invc Date	Invc Due Date	Amount
DEPARTMENT 0000000 GENERAL									
10-1-0000000-2011						A/R - WATER DEPARTMENT			1525.45
HAR16 HARRIS DONALD									
10-1-0000000-2138	HERITAGE RE HERITAGE REBATE ROLL 130 000 01600					A/R PROP TAX REFUND OWING	182 06-Jun-2006	06-Jun-2006	633.97
IBE01 IBEW - LOCAL 636									
10-2-0000000-1145	MAY PAYROLL MAY PAYROLL DEDUCTIONS					A/P - PAYROLL DEDUCTIONS - UNIO	182 06-Jun-2006	06-Jun-2006	1495.76
JAN01 JANISSE VERA & GERARD									
10-1-0000000-2138	HERITAGE RE HERITAGE REBATE -ROLL 130 000 01700					A/R PROP TAX REFUND OWING	182 06-Jun-2006	06-Jun-2006	602.27
KEI01 KEITH STUART & TEDDIE									
10-1-0000000-2138	HERITAGE RE HERITAGE REBATE ROLL 110 000 07000					A/R PROP TAX REFUND OWING	182 06-Jun-2006	06-Jun-2006	840.01
KEL01 KEL COMMUNICATION LTD									
10-1-0000000-2011	W78745 0506 CALL ANSWERING FOR MAY					A/R - WATER DEPARTMENT	182 06-Jun-2006	06-Jun-2006	42.01
LOW01 LOW DAVID									
10-1-0000000-2138	HERITAGE RE HERITAGE REBATE ROLL 050 000 01600					A/R PROP TAX REFUND OWING	182 06-Jun-2006	06-Jun-2006	1357.76
LUN01 LUNN GARFIELD & ANDREW									
10-1-0000000-2138	HERITAGE RE HERITAGE REBATE ROLL 050 000 01500					A/R PROP TAX REFUND OWING	182 06-Jun-2006	06-Jun-2006	1489.84
MIN02 MINISTER OF FINANCE									
10-2-0000000-1152	EHT FOR MAY MAY EHT LEVY					A/P - PAYROLL DEDUCTIONS - EHT	183 06-Jun-2006	06-Jun-2006	9084.27
MOR14 MORENCY ALBERT DONALD									
10-1-0000000-2138	HERITAGE RE HERITAGE REBATE ROLL 130 000 040000					A/R PROP TAX REFUND OWING	182 06-Jun-2006	06-Jun-2006	327.74
PRO04 PROVINCIAL MARINE AMHERSTBURG									
10-1-0000000-2032	6TH PAYMENT 6th PAYMENT BRICK FUND					A/R - NAVY YARD BRICK FUND	182 07-Jun-2006	07-Jun-2006	570.00
REA04 REALTAX INC									
10-1-0000000-1503	16565 SET UP FILES -J BRUNELLE 167-171 MURRAY					TAX REG. - REGISTRATION C	182 07-Jun-2006	07-Jun-2006	428.00
REC01 RECEIVER GENERAL									
10-2-0000000-1139	JUN 1 DEDUCTIONS JUNE 1 PAYROLL DEDUCTIONS					PAYROLL TRANSFER PAYABLE	178 30-May-2006	30-May-2006	87.00
10-2-0000000-1139	JUNE 8 DEDUCTIONS JUNE 8 PAYROLL DEDUCTION					PAYROLL TRANSFER PAYABLE	183 06-Jun-2006	06-Jun-2006	87.00
10-2-0000000-1139	MAY 25 DEDUCTIONS MAY 25 PAYROLL DEDUCTION					PAYROLL TRANSFER PAYABLE	172 24-May-2006	24-May-2006	87.00
REC04 RECEIVER GENERAL									
10-2-0000000-1141	JUN 3 DEDUCTIONS JUNE 3 PAYROLL DEDUCTIONS					A/P - PAYROLL DEDUCTIONS - INC.	178 30-May-2006	30-May-2006	1870.25
10-2-0000000-1142						A/P - PAYROLL DEDUCTIONS - CPP			1238.50
10-2-0000000-1143						A/P - PAYROLL DEDUCTIONS - E.I.			661.10

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



AP5130 Page : 3
 Date : Jun 08, 2006 Time : 1:00 pm

Vendor : OWE03 To ZUL01
 Batch : All
 Department : All

Cheque Print Date : 19-May-2006 To 08-Jun-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					
JUNE 10 DEDU JUNE 10 PAYROLL DEDUCTION PART TIME					
10-2-0000000-1141	A/P - PAYROLL DED. - INC.	183	06-Jun-2006	06-Jun-2006	1832.39
10-2-0000000-1142	A/P - PAYROLL DED. - CPP				1218.74
10-2-0000000-1143	A/P - PAYROLL DED. - E.I.				652.17
JUNE 3 DEDU JUNE 3 PAYROLL DEDUCTIONS FULL TIME					
10-2-0000000-1141	A/P - PAYROLL DED. - INC.	178	30-May-2006	30-May-2006	22207.14
10-2-0000000-1142	A/P - PAYROLL DED. - CPP				8814.04
10-2-0000000-1143	A/P - PAYROLL DED. - E.I.				3874.97
MAY 10 FULL MAY 10 PAYROLL DEDUCTIONS FULL TIME					
10-2-0000000-1141	A/P - PAYROLL DED. - INC.	183	06-Jun-2006	06-Jun-2006	21449.87
10-2-0000000-1142	A/P - PAYROLL DED. - CPP				8398.38
10-2-0000000-1143	A/P - PAYROLL DED. - E.I.				3644.84
MAY 27 DEDU MAY 27 PAYROLL DEDUCTIONS PART TIME					
10-2-0000000-1141	A/P - PAYROLL DED. - INC.	172	24-May-2006	24-May-2006	2811.26
10-2-0000000-1142	A/P - PAYROLL DED. - CPP				1829.66
10-2-0000000-1143	A/P - PAYROLL DED. - E.I.				1231.21
MAY 27 FULL MAY 27 PAYROLL TRANSFER FULL TIME					
10-2-0000000-1141	A/P - PAYROLL DED. - INC.	172	24-May-2006	24-May-2006	22257.27
10-2-0000000-1142	A/P - PAYROLL DED. - CPP				9048.98
10-2-0000000-1143	A/P - PAYROLL DED. - E.I.				3927.48
REP01 REPAYE JAMES					
HERITAGE RE HERITAGE REBATE ROLL 130 000 07300					
10-1-0000000-2138	A/R PROP TAX REFUND OWING	182	07-Jun-2006	07-Jun-2006	507.17
ROM04 ROMAN CATHOLIC EPISCOPAL CORPORATION LONDON					
HERITAGE RE HERITAGE REBATE					
10-1-0000000-2138	A/R PROP TAX REFUND OWING	182	07-Jun-2006	07-Jun-2006	483.30
SHA10 SHAW ROBERT					
HERITAGE RE HERITAGE REBATE ROLL 110 000 09400					
10-1-0000000-2138	A/R PROP TAX REFUND OWING	182	07-Jun-2006	07-Jun-2006	855.86
SIM08 SIMPKINS JANINE					
HERITAGE RE HERITAGE REBATE					
10-1-0000000-2138	A/R PROP TAX REFUND OWING	182	07-Jun-2006	07-Jun-2006	1035.49
STU01 STUART HAZEL					
HERITAGE RE HERITAGE REBATE					
10-1-0000000-2138	A/R PROP TAX REFUND OWING	182	07-Jun-2006	07-Jun-2006	818.88
TOW09 TOWNE SHOPPE					
PUBLIC WORK PUBLIC WORKS SHIRTS,					
10-1-0000000-2011	A/R - WATER DEPARTMENT	182	07-Jun-2006	07-Jun-2006	225.17
TOW10 TOWSLEY CONSTRUCTION					
FEE 147 LAKE FEE 147 LAKEWOOD					
10-4-0000000-1045	INDEMNITY DEPOSIT RETURNED ADMIN FEE	182	07-Jun-2006	07-Jun-2006	-50.00
INDEMNITY 14 INDEMNITY FEE REFUND 147 LAKEWOOD					
10-2-0000000-2140	INDEMNITY FEES	182	07-Jun-2006	07-Jun-2006	1050.00
WIL09 WILSON ANDREW & STEFANIA					
HERITAGE RE HERITAGE REBATE ROLL 110 000 05300					
10-1-0000000-2138	A/R PROP TAX REFUND OWING	182	07-Jun-2006	07-Jun-2006	1024.92

TOWN OF AMHERSTBURG
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Vendor : 0WE03 To ZUL01
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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 000000 GENERAL
 Department Totals : 395905.84

DEPARTMENT 1001010 COUNCIL

Vendor Invoice	Vendor Name Description	Batch	Inv Date	Inv Due Date	Amount
G.L. Account	CC1 CC2 CC3 GL Account Name				
A&P02	A&P STORE				
FRUIT BASKE	FRUIT BASKET FOR DAVE CARPENTER	182	06-Jun-2006	06-Jun-2006	
10-5-1001010-0340	PUBLIC RECEPTIONS, ETC... - COUNCIL				52.99
FLO03	FLOWERS BY ANNA				
22913	PLANT- SYMPATHY C WILSON	182	06-Jun-2006	06-Jun-2006	
10-5-1001010-0340	PUBLIC RECEPTIONS, ETC... - COUNCIL				60.95
MEL13	MELOCHE'S NO FRILLS				
12	JUICE & WATER	182	07-Jun-2006	07-Jun-2006	
10-5-1001010-0340	PUBLIC RECEPTIONS, ETC... - COUNCIL				19.09
MUL02	MULTICULTURAL COUNCIL WINDSOR				
7222	GALA -2 TICKETS W HURST ROSA WHITE	182	06-Jun-2006	06-Jun-2006	
10-5-1001010-0340	PUBLIC RECEPTIONS, ETC... - COUNCIL				120.00
ROM01	ROMANO GROCERIES				
204326	MEAT/CHEESE PLATTER,FRUIT PLATTER,BUNS	182	07-Jun-2006	07-Jun-2006	
10-5-1001010-0340	PUBLIC RECEPTIONS, ETC... - COUNCIL				85.79
TEL02	TELUS MOBILITY				
008556853048	CELL PHONES-DAVE,TONY,WAYNE,FRANK	182	07-Jun-2006	07-Jun-2006	
10-5-1001010-0315	TELEPHONE - COUNCIL				137.26
Department Totals :					476.08

DEPARTMENT 1001020 ADMINISTRATION

Vendor Invoice	Vendor Name Description	Batch	Inv Date	Inv Due Date	Amount
G.L. Account	CC1 CC2 CC3 GL Account Name				
AMH15	AMHERSTBURG ECHO				
72/106481	SUMMER JOBS	182	06-Jun-2006	06-Jun-2006	
10-5-1001020-0307	ADVERTISING				40.75
AMH20	TOWN OF A'BURG PETTY CASH				
LUNCH,COFFE	LUNCH AT CALDWELL GRANT,COFFEE,FAN	172	24-May-2006	24-May-2006	
10-5-1001020-0360	MISCELLANEOUS				105.67
10-5-1001020-0301	OFFICE SUPPLIES				39.27
BEN10	BENETEAU BRENDA				
CLOTHING 20	2006 CLOTHING ALLOWANCE	182	06-Jun-2006	06-Jun-2006	
10-5-1001020-0161	CLOTHING - ADMIN				36.23
COR06	CORPORATE EXPRESS				
14894162	PAPER	182	06-Jun-2006	06-Jun-2006	
10-5-1001020-0301	OFFICE SUPPLIES				75.18
DRO01	DROP JANITORIAL				
132	JANITORIAL FOR MAY	182	06-Jun-2006	06-Jun-2006	
10-5-1001020-0318	JANITORIAL				1517.06
ESS27	ESSEX POWER LINES				
MAR -MAY 00	2 WATER USAGE NORTH YARD	178	30-May-2006	30-May-2006	
10-5-1001020-0316	UTILITIES				137.92
MAR-MAY 002	MAR -MAY W ATER USAGE NORTH YARD	178	30-May-2006	30-May-2006	
10-5-1001020-0316	UTILITIES				36.00

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Vendor Invoice	Vendor Name Description	GL Account	CC1	CC2	CC3	GL Account Name	Batch Invc Date	Invc Due Date	Amount
DEPARTMENT 1001020 ADMINISTRATION									
	MAY HYDRO L MAY HYDRO USAGE						183 06-Jun-2006	06-Jun-2006	
	10-5-1001020-0316					UTILITIES			1074.45
ESS35 ESSEX LINEN SUPPLY LTD									
	510964 MATS						182 06-Jun-2006	06-Jun-2006	
	10-5-1001020-0317					BUILDING MAINTENANCE			38.84
FLA01 FLAGS UNLIMITED									
	96543 FLAGS						182 06-Jun-2006	06-Jun-2006	
	10-5-1001020-0317					BUILDING MAINTENANCE			121.80
GRE03 GREEN SHIELD CANADA									
	JUNE REMITT. JUNE MONTHLY REMITTANCE						182 06-Jun-2006	06-Jun-2006	
	10-5-1001020-0205					BENEFITS - GREENSHIELD - ADMIN			1824.87
	10-5-1001020-0206					BENEFITS - GREENSHIELD RE			2298.17
GRE15 GREAT WEST LIFE ASSURANCE CO									
	JUNE MONTHLY JUNE MONTHLY REMITTANCE						182 06-Jun-2006	06-Jun-2006	
	10-5-1001020-0207					BENEFITS - LIFE & DISABIL			1878.05
HRP01 HRP AO									
	MEMBERSHIP F 2006 MEMBERSHIP FEES						182 06-Jun-2006	06-Jun-2006	
	10-5-1001020-0350					MEMBERSHIPS			347.75
MAL02 MALDEN PEST CONTROL									
	11100 MONTHLY PEST CONTROL						182 07-Jun-2006	07-Jun-2006	
	10-5-1001020-0317					BUILDING MAINTENANCE			35.00
MER01 MERCHANTS PAPER CO									
	670607 GARBAGE BAGS						182 07-Jun-2006	07-Jun-2006	
	10-5-1001020-0317					BUILDING MAINTENANCE			34.94
MOU01 MOUSSEAU DELUCA									
	22725 BOBLO BOBLO RECEIVERSHIP						182 06-Jun-2006	06-Jun-2006	
	10-5-1001020-0325					LEGAL FEES			1665.46
	22893 NOISE & NOISE BY-LAW 2001-43 AND AMENDMENT						182 06-Jun-2006	06-Jun-2006	
	10-5-1001020-0325					LEGAL FEES			821.23
	22903 GENERAL CHEMICAL AND MOE						182 06-Jun-2006	06-Jun-2006	
	10-5-1001020-0325					LEGAL FEES			802.50
	22993- HOT W HOT WATER TANK UNION ENERGY CLAIM						182 06-Jun-2006	06-Jun-2006	
	10-5-1001020-0325					LEGAL FEES			385.20
PUR01 PUROLATOR COURIER LTD									
	22549778 EXPRESS						182 07-Jun-2006	07-Jun-2006	
	10-5-1001020-0306					COURIER & EXPRESS			24.94
SING SINASAC GAIL									
	CHATHAM SEI MILEAG TO CHATHAM						182 07-Jun-2006	07-Jun-2006	
	10-5-1001020-0352					TRAVEL & MILEAGE			103.50
STA05 STAPLES BUSINESS DEPOT									
	10153001 TONER,ADATPER,LAPTOP						183 06-Jun-2006	06-Jun-2006	
	10-5-1001020-0310					COMPUTER MAINTENANCE			16.38
	61193020 TANGLEFREE ADAPTER,TONER,FD MICRO 512MB2						183 06-Jun-2006	06-Jun-2006	
	10-5-1001020-0301					OFFICE SUPPLIES			116.51
	61193021 FAX TONER						183 06-Jun-2006	06-Jun-2006	
	10-5-1001020-0301					OFFICE SUPPLIES			74.20

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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 1001020 ADMINISTRATION									
TEL02 TELUS MOBILITY									
008556853048	CELL PHONES-DAVE,TONY,WAYNE,FRANK					TELEPHONE	182 07-Jun-2006	07-Jun-2006	126.41
10-5-1001020-0315									
UNI01 UNION GAS LTD									
250925722660	MAY GAS USAGE					BUILDING MAINTENANCE	183 06-Jun-2006	06-Jun-2006	43.36
10-5-1001020-0317									
255983223091	MAY GAS USAGE NORTH YARD					UTILITIES	183 06-Jun-2006	06-Jun-2006	89.82
10-5-1001020-0316									
MAY 2559833	MAY GAS USAGE -NORTH YARD					UTILITIES	183 06-Jun-2006	06-Jun-2006	220.93
10-5-1001020-0316									
VAD01 VADIM COMPUTER MANAGMENT GROUP									
2011883	INSTALL BUILDING PERMITS,PURCHASE ORDERS,					COMPUTER MAINTENANCE	182 07-Jun-2006	07-Jun-2006	139.10
10-5-1001020-0310									
XER01 XEROX CANADA LTD									
F37338421	COPY CHARGE FOR MAR -APRIL					PHOTOCOPIER SUPPLIES	182 07-Jun-2006	07-Jun-2006	418.72
10-5-1001020-0308									
Department Totals :									1465

DEPARTMENT 1001021 TREASURY									
COM01 COMPUTER DATA PRODUCTS									
37552	PIN,FAN					COMPUTER MAINTENANCE	182 06-Jun-2006	06-Jun-2006	20.70
10-5-1001021-0310									
DAT02 DATA GROUP OF COMPANIES									
D975694	INTERIM TAX NOTICES					TAX NOTICES	182 06-Jun-2006	06-Jun-2006	1343.47
10-5-1001021-0303									
GRE03 GREEN SHIELD CANADA									
JUNE REMITT, JUNE MONTHLY REMITTANCE						BENEFITS - GREENSHIELD	182 06-Jun-2006	06-Jun-2006	2787.66
10-5-1001021-0205									
GRE15 GREAT WEST LIFE ASSURANCE CO									
JUNE MONTLY JUNE MONTHLY REMITTANCE						BENEFITS - LIFE & DISABILITY	182 06-Jun-2006	06-Jun-2006	1996.41
10-5-1001021-0207									
PUR01 PUROLATOR COURIER LTD									
2078940 0	EXPRESS					COURIER & EXPRESS	182 07-Jun-2006	07-Jun-2006	14.84
10-5-1001021-0306									
2168495 6	EXPRESS OF TAX REGISTRATION NOTICES					COURIER & EXPRESS	182 07-Jun-2006	07-Jun-2006	34
10-5-1001021-0306									
Department Totals :									6512.73

DEPARTMENT 1001025 INFORMATION TECHNOLOGY									
AME03 AMEX BANK OF CANADA									
APPLE CANAI MODEM						COMPUTER MAINTENANCE	183 06-Jun-2006	06-Jun-2006	157.55
10-5-1001025-0310									
COSCO MAY 1 LAPTOP ACCESSORIES						COMPUTER MAINTENANCE	183 06-Jun-2006	06-Jun-2006	68.99
10-5-1001025-0310									
COSTO MAY 1 CAMERA & MEMORY CARD							183 06-Jun-2006	06-Jun-2006	

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Vendor Invoice	Vendor Name Description	Batch	Inv Date	Inv Due Date	Amount
GL Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 1001025 INFORMATION TECHNOLOGY					
10-5-1001025-0310	COMPUTER MAINTENANCE				413.99
COSTOC MAY BATTERIES,SHOP TOWELS,D LINK		183	06-Jun-2006	06-Jun-2006	
10-5-1001025-0310	COMPUTER MAINTENANCE				100.57
LSOFT TECHN GRAPHIC SOFTWARE		183	06-Jun-2006	06-Jun-2006	
10-5-1001025-0310	COMPUTER MAINTENANCE				102.98
PAYPAL BEEC LAPTOP		183	06-Jun-2006	06-Jun-2006	
10-5-1001025-0310	COMPUTER MAINTENANCE				2941.79
PAYPAL COS1 SUPPLIES		183	06-Jun-2006	06-Jun-2006	
10-5-1001025-0310	COMPUTER MAINTENANCE				164.11
APP02 APPLIED COMPUTER SOLUTION					
15103 SMARTNET 1 YR		182	06-Jun-2006	06-Jun-2006	
10-5-1001025-0311	WEBSITE DEVELOPMENT & SOFTWARE				155.25
15130 JUNE ON CALL SERVICE AGREEMENT		182	06-Jun-2006	06-Jun-2006	
10-5-1001025-0311	WEBSITE DEVELOPMENT & SOFTWARE				76.67
COG02 COGECO PAYMENT CENTRE					
JUNE CABLE JUNE CABLE		182	06-Jun-2006	06-Jun-2006	
10-5-1001025-0332	INTERNET ACCESS				65.34
COI COMPUTER DATA PRODUCTS					
37552 PIN,FAN		182	06-Jun-2006	06-Jun-2006	
10-5-1001025-0310	COMPUTER MAINTENANCE				20.70
GRE03 GREEN SHIELD CANADA					
JUNE REMITT. JUNE MONTHLY REMITTANCE		182	06-Jun-2006	06-Jun-2006	
10-5-1001025-0205	BENEFITS - GREENSHIELD				397.56
GRE15 GREAT WEST LIFE ASSURANCE CO					
JUNE MONTHLY JUNE MONTHLY REMITTANCE		182	06-Jun-2006	06-Jun-2006	
10-5-1001025-0207	BENEFITS - LIFE & DISABILITY				343.46
REN16 RENAUD NICK					
MILEAGE MAF MILEAGE FOR MAR-MAY		182	06-Jun-2006	06-Jun-2006	
10-5-1001025-0352	TRAVEL & MILEAGE				102.60
STA05 STAPLES BUSINESS DEPOT					
10601001 CRD/CR,LABEL KIT,FIREWIRE CARD,FLUID,		183	06-Jun-2006	06-Jun-2006	
10-5-1001025-0310	COMPUTER MAINTENANCE				41.55
TEL02 TELUS MOBILITY					
008556853048 CELL PHONES-DAVE,TONY,WAYNE,FRANK		182	07-Jun-2006	07-Jun-2006	
10-5-1001025-0315	TELEPHONE				118.48
Department Totals :					5271.59

DEPARTMENT 1001026 G.I.S.					
GRE03 GREEN SHIELD CANADA					
JUNE REMITT. JUNE MONTHLY REMITTANCE		182	06-Jun-2006	06-Jun-2006	
10-5-1001026-0205	BENEFITS - GREENSHIELD				170.50
GRE15 GREAT WEST LIFE ASSURANCE CO					
JUNE MONTHLY JUNE MONTHLY REMITTANCE		182	06-Jun-2006	06-Jun-2006	
10-5-1001026-0207	BENEFITS - LIFE AND DISABILITY				273.00
STA05 STAPLES BUSINESS DEPOT					
61193020 TANGLEFREE ADAPTER,TONER,FD MICRO 512MB2		183	06-Jun-2006	06-Jun-2006	

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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 1001026 G.I.S.									
10-5-1001026-0301						OFFICE SUPPLIES			57.47
TEL02 TELUS MOBILITY									
008556853048	CELL PHONES-DAVE,TONY,WAYNE,FRANK					TELEPHONE	182 07-Jun-2006	07-Jun-2006	83.08
10-5-1001026-0315									
WIR01 WIRING COMPANY									
TWC101	ADD VOICE MAIL TO SUMMER STUDENT					TELEPHONE	182 07-Jun-2006	07-Jun-2006	72.76
10-5-1001026-0315									
Department Totals :									656.81

DEPARTMENT 1008030 UNFINANCED CAPITAL									
BRU01 BRUCE D CROZIER ENGINEERING									
06-011-01	LETTER OF OPINION FOR BENETEAU DRAIN ENCLOSURE					MATTE-BENETEAU DRAIN	182 06-Jun-2006	06-Jun-2006	588.50
10-1-1008030-9105									
CH2MH1 CH2M HILL CANADA LIMITED									
3241010	GENERAL SSISTANCE FOR FEB					COMRIF - SEWER SEPARATION	185 07-Jun-2006	07-Jun-2006	187.59
10-1-1008030-9700									
JON17 JONES TERRY & LISA									
WARREN DRA	WARREN DRAIN ALLOWANCE					WARREN DRAIN	182 06-Jun-2006	06-Jun-2006	40.00
10-1-1008030-9070									
STO09 STOTHART SHAWN & LOUISE									
WARREN DRA	WARREN DRAIN ALLOWANCE ROLL	400 000 06800				WARREN DRAIN	182 07-Jun-2006	07-Jun-2006	760.00
10-1-1008030-9070									
Department Totals :									1576.09

DEPARTMENT 2010000 FIRE DEPARTMENT									
ACK01 ACKLANDS-GRAINGER INC									
0323 0121119	LOWER STRAP					VEHICLE & EQUIPMENT MTCE.	182 06-Jun-2006	06-Jun-2006	383.92
10-5-2010000-0402									
0323 0121547	MONITOR,KIT ACCESSORY,					EQUIPMENT	182 06-Jun-2006	06-Jun-2006	2190.70
10-5-2010000-0420									
0323 0121951	MONITOR					EQUIPMENT	182 06-Jun-2006	06-Jun-2006	1149.88
10-5-2010000-0420									
AJS01 A.J. STONE CO LTD									
076999	TIC CAMERA,BATTERIES,HEAT SEEKER,RETRACTRABLE LANYARD					EQUIPMENT	182 06-Jun-2006	06-Jun-2006	19389.00
10-5-2010000-0420									
077156	ADVANTAGE BASKET STRETCHER					EQUIPMENT	182 06-Jun-2006	06-Jun-2006	1082.93
10-5-2010000-0420									
ALL10 ALLIED MEDICAL									
050949	TRAUMA KIT					EQUIPMENT	182 06-Jun-2006	06-Jun-2006	295.28
10-5-2010000-0420									
050968	TRAINER PADS OF LIFEPAK					EQUIPMENT	182 06-Jun-2006	06-Jun-2006	119.60
10-5-2010000-0420									
051055	RESUSCI ANNE BASIC TORSO					EQUIPMENT	182 06-Jun-2006	06-Jun-2006	1013.15
10-5-2010000-0420									
COR06 CORPORATE EXPRESS									

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Vendor Invoice	Vendor Name Description	Batch	Inv Date	Inv Due Date	Amount
GL Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 2010000 FIRE DEPARTMENT					
14894162	PAPER		182 06-Jun-2006	06-Jun-2006	
10-5-2010000-0301	OFFICE SUPPLIES				18.68
ESS27 ESSEX POWER LINES					
00227768 00 N WATER USAGE NORTH YARD			178 30-May-2006	30-May-2006	
10-5-2010000-0316	UTILITIES				127.52
FIR11 FIRE MARSHAL'S PUBLIC FIRE SAFETY COUNCIL'S					
13686	FUNDAMENTALS OF FIRE FIGHTING		182 06-Jun-2006	06-Jun-2006	
10-5-2010000-0251	FIRE PREVENTION & TRAININ				852.12
GRE03 GREEN SHIELD CANADA					
JUNE REMITT. JUNE MONTHLY REMITTANCE			182 06-Jun-2006	06-Jun-2006	
10-5-2010000-0205	BENEFITS - GREENSHIELD - FIRE				2120.31
10-5-2010000-0206	BENEFITS - GREENSHIELD RE				422.61
GRE15 GREAT WEST LIFE ASSURANCE CO					
JUNE MONTL\ JUNE MONTHLY REMITTANCE			182 06-Jun-2006	06-Jun-2006	
10-5-2010000-0207	BENEFITS - LIFE & DISABIL				1599.01
KEL01 KEL COMMUNICATION LTD					
216	RADIO REPAIR		182 06-Jun-2006	06-Jun-2006	
10-5-2010000-0319	RADIO MAINTENANCE				147.28
21741	RADIO AIRTIME		182 06-Jun-2006	06-Jun-2006	
10-5-2010000-0319	RADIO MAINTENANCE				4968.00
21812	RADIO REPAIR		182 06-Jun-2006	06-Jun-2006	
10-5-2010000-0319	RADIO MAINTENANCE				113.85
M&L01 M&L SUPPLY					
104442	HOT STICK,PUMP NOZZLE		182 07-Jun-2006	07-Jun-2006	
10-5-2010000-0420	EQUIPMENT				1502.61
104445	LOCKING D BRITE,LOCKING D RED FRAME		182 07-Jun-2006	07-Jun-2006	
10-5-2010000-0420	EQUIPMENT				339.98
104446	FIRE VULCAN SYSTEM		182 07-Jun-2006	07-Jun-2006	
10-5-2010000-0420	EQUIPMENT				160.65
MOB01 MOBILE COMMUNICATIONS SERVICE					
61249	TWO WAY EQUIPMENT		182 07-Jun-2006	07-Jun-2006	
10-5-2010000-0420	EQUIPMENT				124.20
ONT01 ONTARIO ASSOC FIRE CHIEFS					
41946	TRAINING SUPPLIES-UNIFORM SHIRTS		182 07-Jun-2006	07-Jun-2006	
10-5-2010000-0252	UNIFORMS				70.00
ROG01 ROGERS AT&T					
1208 256	CELL PHONE		182 07-Jun-2006	07-Jun-2006	
10-5-2010000-0315	TELEPHONE				31.51
ROG03 ROGERS TELECOM INC					
08A-357989	LONG DISTANCE CHARGES		182 07-Jun-2006	07-Jun-2006	
10-5-2010000-0315	TELEPHONE				0.28
TEL02 TELUS MOBILITY					
007714093048	CELL PHONES		182 07-Jun-2006	07-Jun-2006	
10-5-2010000-0315	TELEPHONE				182.46
UNI01 UNION GAS LTD					
2348252 212 9	SOUTH YARD GAS USAGE		178 30-May-2006	30-May-2006	

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DEPARTMENT 2010000 FIRE DEPARTMENT									
10-5-2010000-0316						UTILITIES			46.36
MAY 2559833 : MAY GAS USAGE -NORTH YARD							183 06-Jun-2006	06-Jun-2006	
10-5-2010000-0316						UTILITIES			220.94
Department Totals :									38672.83
DEPARTMENT 2020000 POLICE DEPARTMENT									
AMH41 A'BURG POLICE PETTY CASH									
MAY PETTY C LUNCH,POSTAGE,							183 06-Jun-2006	06-Jun-2006	
10-5-2020000-0254						POLICE TRAINING			37.47
10-5-2020000-0304						POSTAGE			7.76
10-5-2020000-0360						MISCELLANEOUS			47.61
10-5-2020000-0371						PRISONER EXPENSES			6.31
BEL01 BELL CANADA									
519326 5335 N MAY DISPATCH PHONE							182 06-Jun-2006	06-Jun-2006	
10-5-2020000-0315						TELEPHONE			188.25
BRI02 BRIAN'S FOOTWEAR									
2144873 SHOES- RUSS BECHARD							182 06-Jun-2006	06-Jun-2006	
10-5-2020000-0252						UNIFORMS			12.14
CAR01 CARSWELL									
4260878 RECORD BOOK,CARRY CASE,NOTEBOOK							182 07-Jun-2006	07-Jun-2006	
10-5-2020000-0301						OFFICE SUPPLIES			561.39
CHI02 CHIKAZ GENE									
1.5 HRS GUAF 1.5 HRS GUARD DUTY							182 06-Jun-2006	06-Jun-2006	
10-5-2020000-0371						PRISONER EXPENSES			18.00
COM01 COMPUTER DATA PRODUCTS									
37628 REPORT COVERS,SPINES							182 06-Jun-2006	06-Jun-2006	
10-5-2020000-0301						OFFICE SUPPLIES			17.25
DRO01 DROP JANITORIAL									
128 MAY JANITORIAL							182 06-Jun-2006	06-Jun-2006	
10-5-2020000-0318						JANITORIAL			1927.07
ESS27 ESSEX POWER LINES									
MAY HYDRO L MAY HYDRO USAGE							183 06-Jun-2006	06-Jun-2006	
10-5-2020000-0316						UTILITIES			803.39
FLA01 FLAGS UNLIMITED									
96543 FLAGS							182 06-Jun-2006	06-Jun-2006	
10-5-2020000-0317						BUILDING MAINTENANCE			60.90
GRE03 GREEN SHIELD CANADA									
JUNE REMITT, JUNE MONTHLY REMITTANCE							182 06-Jun-2006	06-Jun-2006	
10-5-2020000-0205						BENEFITS - GREENSHIELD			11055.75
10-5-2020000-0206						BENEFITS - GREENSHIELD RE			4790.72
GRE15 GREAT WEST LIFE ASSURANCE CO									
JUNE MONTLY JUNE MONTHLY REMITTANCE							182 06-Jun-2006	06-Jun-2006	
10-5-2020000-0207						BENEFITS - LIFE & DISABIL			13041.92
INV03 INVITRO SCIENCES INC									
4674 WET-PRINT COMBO,LIFTING TAPE,POLICE LINE							182 06-Jun-2006	06-Jun-2006	
10-5-2020000-0320						FORENSIC IDENTIFICATION EXPENSE			307.86

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Vendor Invoice	Vendor Name Description	Batch	Inv Date	Inv Due Date	Amount
GL Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 2020000 POLICE DEPARTMENT					
KDS01	K.D. STORAGE				
2042	UNIT 303 TOWED TO STATION	172	24-May-2006	24-May-2006	
10-5-2020000-0402	VEHICLE & EQUIPMENT MTCE.				58.85
KEL01	KEL COMMUNICATION LTD				
P5153495	PAGER BILLING FOR JUNE-AUG	182	06-Jun-2006	06-Jun-2006	
10-5-2020000-0315	TELEPHONE				82.11
P5153496	PAGER BILLING FOR JUNE	182	06-Jun-2006	06-Jun-2006	
10-5-2020000-0319	RADIO MAINTENANCE				787.52
RAD 21005	MILESTONE PAYMENT 5 -MICROWAVE SYSTEM	178	30-May-2006	30-May-2006	
10-5-2020000-2001	CAPITAL EXPENDITURES				19943.93
MAL02	MALDEN PEST CONTROL				
11100	MONTHLY PEST CONTROL	182	07-Jun-2006	07-Jun-2006	
10-5-2020000-0317	BUILDING MAINTENANCE				35.00
MOU01	MOUSSEAU DELUCA				
23075-MAREN	MAREN MAREN TETTE-VACATION & OVERTIME CREDITS	182	06-Jun-2006	06-Jun-2006	
10-5-2020000-0325	LEGAL FEES				5991.22
PAC	PACIFIC SAFETY PRODUCTS INC				
17494	INTERNAL CARRIER	182	07-Jun-2006	07-Jun-2006	
10-5-2020000-0252	UNIFORMS				149.06
17495	PADSET,INTERNAL CARRIERS	182	07-Jun-2006	07-Jun-2006	
10-5-2020000-0252	UNIFORMS				1268.83
PUR01	PUROLATOR COURIER LTD				
2066464 5	EXPRESS	182	07-Jun-2006	07-Jun-2006	
10-5-2020000-0306	COURIER & EXPRESS				15.10
2243290 0	EXPRESS	182	07-Jun-2006	07-Jun-2006	
10-5-2020000-0306	COURIER & EXPRESS				28.22
RIV01	RIVER TOWN TIMES				
31993	REGULAR SCHEDULED BOARD MEETING	182	07-Jun-2006	07-Jun-2006	
10-5-2020000-0260	BOARD EXPENSES				37.45
SPE10	SPEEDPRINT LTD				
1419	BUSINESS CARDS-T BERTHIAUME & J LOVELL	182	07-Jun-2006	07-Jun-2006	
10-5-2020000-0301	OFFICE SUPPLIES				186.43
1494	LETTERHEAD	182	07-Jun-2006	07-Jun-2006	
10-5-2020000-0301	OFFICE SUPPLIES				103.11
STR01	STRATHCRAFT LTD				
147872	NAMEBADGES	182	07-Jun-2006	07-Jun-2006	
10-5-0000-0260	BOARD EXPENSES				79.98
TEL02	TELUS MOBILITY				
007775229048	CELL PHONES	182	07-Jun-2006	07-Jun-2006	
10-5-2020000-0315	TELEPHONE				369.67
TOS01	TOSHIBA FINANCE				
9227993	EQUIPMENT RENTAL FOR JUNE	182	07-Jun-2006	07-Jun-2006	
10-5-2020000-0312	EQUIPMENT LEASES				918.85
Department Totals :					63048.87

DEPARTMENT 2030000 CONSERVATION AUTHORITY

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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 2030000 CONSERVATION AUTHORITY				
ESS11	ESSEX REGION CONSERVATION AUTH			
4124 2ND QT	2ND QT LEVY	182	06-Jun-2006	06-Jun-2006
10-5-2030000-0550				16547.53
Department Totals :				16547.53

DEPARTMENT 2043010 BUILDING DEPARTMENT				
BRO01	BROWN STEVE			
BOOTS	BOOTS	182	07-Jun-2006	07-Jun-2006
10-5-2043010-0161	CLOTHING			114.99
COR06	CORPORATE EXPRESS			
14894162	PAPER	182	06-Jun-2006	06-Jun-2006
10-5-2043010-0301	OFFICE SUPPLIES			18.68
GRA15	GRAHAM ANNE			
3 PANTS	3 PANTS	182	06-Jun-2006	06-Jun-2006
10-5-2043010-0161	CLOTHING			172.47
GRE03	GREEN SHIELD CANADA			
JUNE REMITT, JUNE MONTHLY REMITTANCE		182	06-Jun-2006	06-Jun-2006
10-5-2043010-0205	BENEFITS - GREENSHIELD			851.01
10-5-2043010-0206	BENEFITS - GREENSHIELD RE			1791.04
GRE15	GREAT WEST LIFE ASSURANCE CO			
JUNE MONTHLY JUNE MONTHLY REMITTANCE		182	06-Jun-2006	06-Jun-2006
10-5-2043010-0207	BENEFITS - LIFE & DISABIL			953.58
MOU01	MOUSSEAU DELUCA			
19552 -EMPLC EMPLOYMENT		182	06-Jun-2006	06-Jun-2006
10-5-2043010-0325	LEGAL FEES			128.40
ROG03	ROGERS TELECOM INC			
08A-357989	LONG DISTANCE CHARGES	182	07-Jun-2006	07-Jun-2006
10-5-2043010-0315	TELEPHONE			27.72
TEL02	TELUS MOBILITY			
007607540048	CELL PHONES-STEVE, ANNE RALPH	182	07-Jun-2006	07-Jun-2006
10-5-2043010-0315	TELEPHONE			127.67
VAD01	VADIM COMPUTER MANAGMENT GROUP			
2011883	INSTALL BUILDING PERMITS, PURCHASE ORDERS,	182	07-Jun-2006	07-Jun-2006
10-5-2043010-0310	COMPUTER MAINTENANCE - BLDG.			139.10
Department Totals :				4324.66

DEPARTMENT 2043015 BY-LAW ENFORCEMENT				
GRE03	GREEN SHIELD CANADA			
JUNE REMITT, JUNE MONTHLY REMITTANCE		182	06-Jun-2006	06-Jun-2006
10-5-2043015-0205	BENEFITS - GREENSHIELD			397.56
RIV01	RIVER TOWN TIMES			
32030	LANNING ON HAVING A YARD SALE	182	07-Jun-2006	07-Jun-2006
10-5-2043015-0307	ADVERTISING			80.25
Department Totals :				477.81

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Vendor Invoice	Vendor Name Description	Batch	Inv Date	Inv Due Date	Amount
G.J. Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 3010000 PUBLIC WORKS					
ADV01 ADVANCE MECHANICAL CONTRACTORS					
15319	INSTALL BIRDSCREENS IN EXHAUST LOOVERS	182	06-Jun-2006	06-Jun-2006	
10-5-3010000-0317	BUILDING MAINTENANCE				195.27
AME03 AMEX BANK OF CANADA					
COSTOC MAY BATTERIES,SHOP TOWELS,D LINK					
10-5-3010000-0310	COMPUTER MAINTENANCE - PW	183	06-Jun-2006	06-Jun-2006	78.19
DFSSTAPLES 2 LAPTOPS					
10-5-3010000-2001	C06020 CAPITAL EXPENDITURES	183	06-Jun-2006	06-Jun-2006	2989.66
AMH15 AMHERSTBURG ECHO					
72/106481	SUMMER JOBS	182	06-Jun-2006	06-Jun-2006	
10-5-3010000-0307	ADVERTISING				40.74
APP02 APPLIED COMPUTER SOLUTION					
15103	SMARTNET 1 YR	182	06-Jun-2006	06-Jun-2006	
10-5-3010000-0311	COMPUTER CONSULTANTS				155.25
15130	JUNE ON CALL SERVICE AGREEMENT	182	06-Jun-2006	06-Jun-2006	
10-5-3010000-0311	COMPUTER CONSULTANTS				76.67
ARA ARAMARK REFRESHMENT					
1506 628257	COFFEE,SUGAR,EQUAL,CREAM,FILTERS	182	06-Jun-2006	06-Jun-2006	
10-5-3010000-0301	OFFICE SUPPLIES				335.06
BEZ08 BEZAIRE'S POWER PRODUCTS					
592903	FILTER KITS,PLUGS,FILTER	182	06-Jun-2006	06-Jun-2006	
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.				152.25
592905	RAPID LOADER HEAD FOR WEED TRIMMER	182	06-Jun-2006	06-Jun-2006	
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.				91.90
592925	PART FOR WEED EATERS	182	06-Jun-2006	06-Jun-2006	
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.				18.39
592926	PARTS FOR LM8	182	06-Jun-2006	06-Jun-2006	
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.				53.91
592943	WEED TRIMMER PARTS	182	06-Jun-2006	06-Jun-2006	
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.				119.43
592944	S TARTER ROPE	182	06-Jun-2006	06-Jun-2006	
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.				34.50
BOG01 BOGAR TRUCK PARTS & SERVICE					
365534	NEW CALIPER,STOPMATE UNIT 106	182	06-Jun-2006	06-Jun-2006	
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.				273.46
CAN25 CANADIAN TIRE					
5228 5	RECYCLE BOX	172	24-May-2006	24-May-2006	
10-5-3010000-0301	OFFICE SUPPLIES				8.04
APRIL 25	POWER BAR	172	24-May-2006	24-May-2006	
10-5-3010000-0301	OFFICE SUPPLIES				45.99
APRIL 27 2006	SUPPLIES	172	24-May-2006	24-May-2006	
10-5-3010000-0322	GENERAL SUPPLIES				51.49
MAY 2	SUPPLIES	172	24-May-2006	24-May-2006	
10-5-3010000-0322	GENERAL SUPPLIES				57.27
CH2MHI CH2M HILL CANADA LIMITED					
3241010	GENERAL SSISTANCE FOR FEB	185	07-Jun-2006	07-Jun-2006	

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Vendor	Vendor Name				Batch Invc Date	Invc Due Date	Amount
Invoice	Description			GL Account Name			
G.L. Account	CC1	CC2	CC3				
DEPARTMENT 3010000 PUBLIC WORKS							
10-5-3010000-0328				ENGINEERING FEES			844.19
CHE02	CHECKER INDUSTRIAL LTD						
I-52906	HOSE,CLAMP				182 06-Jun-2006	06-Jun-2006	
10-5-3010000-0402				VEHICLE & EQUIPMENT MTCE.			67.25
COM01	COMPUTER DATA PRODUCTS						
37619	REPLACEMENT HARD DRIVE				182 06-Jun-2006	06-Jun-2006	
10-5-3010000-0310				COMPUTER MAINTENANCE - PW			126.50
COR06	CORPORATE EXPRESS						
14894162	PAPER				182 06-Jun-2006	06-Jun-2006	
10-5-3010000-0301				OFFICE SUPPLIES			18.68
DIR05	DIRECTDIAL.COM						
156150	BACK-UPS				182 06-Jun-2006	06-Jun-2006	
10-5-3010000-0310				COMPUTER MAINTENANCE - PW			288.65
DRO01	DROP JANITORIAL						
132	JANITORIAL FOR MAY				182 06-Jun-2006	06-Jun-2006	
10-5-3010000-0318				JANITORIAL			683.30
ESS27	ESSEX POWER LINES						
MAY HYDRO L MAY HYDRO USAGE					183 06-Jun-2006	06-Jun-2006	
10-5-3010000-0316				UTILITIES			1221.78
ESS35	ESSEX LINEN SUPPLY LTD						
505517	MATS				182 06-Jun-2006	06-Jun-2006	
10-5-3010000-0317				BUILDING MAINTENANCE			34.40
509076	MATS				182 06-Jun-2006	06-Jun-2006	
10-5-3010000-0317				BUILDING MAINTENANCE			34.40
FLA01	FLAGS UNLIMITED						
96543	FLAGS				182 06-Jun-2006	06-Jun-2006	
10-5-3010000-0317				BUILDING MAINTENANCE			60.91
FRA02	FRANK COWAN CO LTD						
DEDUCTIBLE- DEDUCTIBLE- WEBBER					182 06-Jun-2006	06-Jun-2006	
10-5-3010000-0506				INSURANCE DEDUCTIBLE			5000.00
GRE03	GREEN SHIELD CANADA						
JUNE REMITT, JUNE MONTHLY REMITTANCE					182 06-Jun-2006	06-Jun-2006	
10-5-3010000-0206				BENEFITS - GREENSHIELD RE			7114.41
10-5-3010000-0206				BENEFITS - GREENSHIELD RE			6414.95
GRE15	GREAT WEST LIFE ASSURANCE CO						
JUNE MONTL\ JUNE MONTHLY REMITTANCE					182 06-Jun-2006	06-Jun-2006	
10-5-3010000-0207				BENEFITS - LIFE & DISABIL			5386.00
HAR14	HARROW AUTO ELECTRIC						
459184	STARTER UNIT 113				182 06-Jun-2006	06-Jun-2006	
10-5-3010000-0402				VEHICLE & EQUIPMENT MTCE.			266.23
IMA01	IMAGISTICS CANADA INC						
4301311 DESK DESK STORAGE COPIER -RENTAL					178 30-May-2006	30-May-2006	
10-5-3010000-0308				PHOTOCOPIER SUPPLIES			86.25
JAC01	JACOBS FARM EQUIPMENT LTD						
00801	BUYOUT FOR LOADER				172 24-May-2006	24-May-2006	
10-5-3010000-2001				CAPITAL EXPENDITURES			16531.26

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Vendor Invoice	Vendor Name Description	Batch	Inv Date	Inv Due Date	Amount
GL Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 3010000 PUBLIC WORKS					
50299	OIL FILTER,MANUAL,UNIT 107 & LM6	182	06-Jun-2006	06-Jun-2006	
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.				237.05
50771	PAINT SPRA,CARTRIDGE,ELEMENT,FILTER -UNIT 607	182	06-Jun-2006	06-Jun-2006	
10-5-3010000-0402	VEHICLE & EQUIPMENT MTCE.				178.60
KEL01 KEL COMMUNICATION LTD					
W78745 0506	CALL ANSWERING FOR MAY	182	06-Jun-2006	06-Jun-2006	
10-5-3010000-0315	TELEPHONE				42.02
M&L01 M&L SUPPLY					
104415	FORE VULCAN STANDARD SYSTEM	182	07-Jun-2006	07-Jun-2006	
10-5-3010000-0420	EQUIPMENT				386.94
MEA01 MEARIE MANAGEMENT INC					
JUNE PREMIU JUNE MONTHLY REMITTANCE		182	06-Jun-2006	06-Jun-2006	
10-5-3010000-0211	BENEFITS - ESSEX POWER				1088.58
MER01 MERCHANTS PAPER CO					
670607	GARBAGE BAGS	182	07-Jun-2006	07-Jun-2006	
10-5-3010000-0317	BUILDING MAINTENANCE				34.94
REI RELIGHTING					
APRIL	BALLAST,LAMPS,	182	07-Jun-2006	07-Jun-2006	
10-5-3010000-0317	BUILDING MAINTENANCE				241.50
RIV01 RIVER TOWN TIMES					
32049	NOTICE OF PESTICIDE USE	182	07-Jun-2006	07-Jun-2006	
10-5-3010000-0307	ADVERTISING				64.20
32109	FIGHT THE BITE	182	07-Jun-2006	07-Jun-2006	
10-5-3010000-0307	ADVERTISING				147.66
ROG03 ROGERS TELECOM INC					
08A-357989	LONG DISTANCE CHARGES	182	07-Jun-2006	07-Jun-2006	
10-5-3010000-0315	TELEPHONE				62.91
STA05 STAPLES BUSINESS DEPOT					
10153001	TONER,ADATPER,LAPTOP	183	06-Jun-2006	06-Jun-2006	
10-5-3010000-0310	COMPUTER MAINTENANCE - PW				1139.16
10601001	CRD/CR,LABEL KIT,FIREWIRE CARD,FLUID,	183	06-Jun-2006	06-Jun-2006	
10-5-3010000-0310	COMPUTER MAINTENANCE - PW				68.95
5401157681	CABLES	183	06-Jun-2006	06-Jun-2006	
10-5-3010000-0310	COMPUTER MAINTENANCE - PW				68.82
SUN06 SUN PARLOUR GROWER SUPPLY					
AD226440	PLANTER MIX	172	24-May-2006	24-May-2006	
10-5-3010000-0322	GENERAL SUPPLIES				570.98
TOW09 TOWNE SHOPPE					
PUBLIC WOR PUBLIC WORKS SHIRTS,		182	07-Jun-2006	07-Jun-2006	
10-5-3010000-0161	CLOTHING				684.01
UNI01 UNION GAS LTD					
223933620371	MAY GAS USAGE	172	24-May-2006	24-May-2006	
10-5-3010000-0316	UTILITIES				162.01
MAY 25598342	MAY GAS USAGE NORTH YARD	183	06-Jun-2006	06-Jun-2006	
10-5-3010000-0316	UTILITIES				56.26
WIN06 WINDSOR FACTORY SUPPLY LTD					

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DEPARTMENT 3010000 PUBLIC WORKS									
6769477	CLEANER/DEGREASER						182 07-Jun-2006	07-Jun-2006	
10-5-3010000-0420						EQUIPMENT			340.17
WIN40 WINDSOR-ESSEX COUNTY HEALTH UN									
005	COST SHARED PORTION CHARACTERIZATION & MAPPING OF MOSQUITO BREEDI						182 07-Jun-2006	07-Jun-2006	
10-5-3010000-0736	HABITATS					WEST NILE VIRUS PREVENTION			2239.84
Department Totals :									56774.09

DEPARTMENT 3020000 ROADS									
ACT01 ACTION SIGNS & DESIGNS INC.									
4381	MAXIMUM -VINYL LETTERS						182 06-Jun-2006	06-Jun-2006	
10-5-3020000-0740						TRAFFIC SIGNS			17.25
AMH17 AMHERST QUARRIES									
275140	102.09 TONS STONE						182 06-Jun-2006	06-Jun-2006	
10-5-3020000-0715						STONE			1068.37
275257	57.45 TONS STONE						182 06-Jun-2006	06-Jun-2006	
10-5-3020000-0715						STONE			60
275290	58.27 TONS STONE						182 06-Jun-2006	06-Jun-2006	
10-5-3020000-0715						STONE			609.80
275396	149.59 TONS STONE						182 06-Jun-2006	06-Jun-2006	
10-5-3020000-0715						STONE			1565.46
275455	105.42 TONS STONE						182 06-Jun-2006	06-Jun-2006	
10-5-3020000-0715						STONE			1103.22
275464	14.74 TONS GABION STONE						182 06-Jun-2006	06-Jun-2006	
10-5-3020000-0730						CULVERTS & BRIDGES			214.43
275551	15.23 TONS STONE						182 06-Jun-2006	06-Jun-2006	
10-5-3020000-0715						STONE			159.38
275611	61.48 TONS STONE						182 06-Jun-2006	06-Jun-2006	
10-5-3020000-0715						STONE			643.39
275680	88.29 TONS STONE						182 06-Jun-2006	06-Jun-2006	
10-5-3020000-0715						STONE			923.96
275781	95.06 TONS STONE						182 06-Jun-2006	06-Jun-2006	
10-5-3020000-0715						STONE			994.80
275937	35.74 TONS STONE						182 06-Jun-2006	06-Jun-2006	
10-5-3020000-0715						STONE			374.02
275978	118.84 TONS STONE						182 06-Jun-2006	06-Jun-2006	
10-5-3020000-0715						STONE			124
275992	41.15 TONS STONE						182 06-Jun-2006	06-Jun-2006	
10-5-3020000-0715						STONE			430.64
APRIL STONE APRIL STONE DISCOUNT									
10-5-3020000-0715						STONE			-66.11
JAN-MAR STO JAN-MAR STONE DISCOUNT									
10-5-3020000-0715						STONE			-7.62
DIL01 DILLON CONSULTING LIMITED									
18355	REHABILITATION RIVER CANARD BRIDGE 3001 -MARCH						185 07-Jun-2006	07-Jun-2006	
10-5-3020000-2001						CAPITAL EXPENDITURES			9156.88

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Vendor Invoice	Vendor Name Description	Batch	Inv Date	Inv Due Date	Amount
GL Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 3020000 ROADS					
18356	REHABILITATION RIVER CANARD BRIDGE 3017 FOR MARCH	185	07-Jun-2006	07-Jun-2006	
10-5-3020000-2001	CAPITAL EXPENDITURES				17499.03
18357	REHABILITATION RIVER CANARD BRIDGE # 3002	185	07-Jun-2006	07-Jun-2006	
10-5-3020000-2001	CAPITAL EXPENDITURES				6411.33
FAC01 FACCA INCORPORATED					
	PROGRESS -I FINAL PERIOD ENDING APRIL 28-6TH CONC BRIDGE -BRIDGE 3017	178	30-May-2006	30-May-2006	
10-5-3020000-2001	CAPITAL EXPENDITURES				496662.96
HEA01 HEATON'S SANITATION					
10623	FLUSH SLUDGE FROM CULVERTS	182	06-Jun-2006	06-Jun-2006	
10-5-3020000-0730	CULVERTS & BRIDGES				428.00
10727	LANCE HOLES FOR SIGN POST	182	06-Jun-2006	06-Jun-2006	
10-5-3020000-0740	TRAFFIC SIGNS				1241.20
10848	VACUUM & WASHDOWN SLUDGE FROM CATCH BASINS	182	06-Jun-2006	06-Jun-2006	
10-5-3020000-0757	STORM SEWER CLEANING & FLUSHING				256.80
INT15 INTREPID GENERAL LIMITED					
	CERT 2 BRIDG REHABILITATION OF RIVER CANARD BRIDGE EAST CON 5 BRIDGE ID 3002 -CER	178	30-May-2006	30-May-2006	
10-5-3020000-2001	CAPITAL EXPENDITURES				27621.83
	CERT 63 BRID REHABILITATION RIVER CANARD BRIDGE NORTH SIDE ROAD CON 5 BRIDGE ID	178	30-May-2006	30-May-2006	
10-5-3020000-2001	CAPITAL EXPENDITURES				35776.31
	CERT FINAL REHABILITATION RIVER CANARD BRIDGE EAST CON 5 BRIDGE 3002	178	30-May-2006	30-May-2006	
10-5-3020000-2001	CAPITAL EXPENDITURES				170165.82
PIP01 PIPE-CAM. & ELECTRIC EEL					
566345	CAMERA LOCATE & TAPE AT 121 LOWES SIDE ROAD	182	07-Jun-2006	07-Jun-2006	
10-5-3020000-0757	STORM SEWER CLEANING & FLUSHING				304.95
UND01 UNDERGROUND SPECIALTIES					
317007	PIPE, COUPLER	182	07-Jun-2006	07-Jun-2006	
10-5-3020000-0730	CULVERTS & BRIDGES				489.86
317051	DIMPLE COUPLER	182	07-Jun-2006	07-Jun-2006	
10-5-3020000-0730	CULVERTS & BRIDGES				22.52
Department Totals :					775913.36

DEPARTMENT 3050000 STREET LIGHTING					
ESS27 ESSEX POWER LINES					
00222698	MAY MAY STREET LIGHT CHARGE	172	24-May-2006	24-May-2006	
10-5-3050000-0316	UTILITIES				7786.41
HYD02 HYDRO ONE NETWORKS					
18473 - 57001	MAY HYDRO TRANSHER DR	172	24-May-2006	24-May-2006	
10-5-3050000-0316	UTILITIES				64.96
	VARIOUS ST I VARIOUS HYDRO USAGE FOR MAY	172	24-May-2006	24-May-2006	
10-5-3050000-0316	UTILITIES				5054.02
Department Totals :					12905.39

DEPARTMENT 4017720 MCGREGOR SEWERS
BEL01 BELL CANADA

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G.L. Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 4017720 MCGREGOR SEWERS					
MAY726 5234	MAY TELEPHONE	182	06-Jun-2006	06-Jun-2006	
10-5-4017720-0315	MCGREGOR SEWER TELEPHONE				57.19
HYD02 HYDRO ONE NETWORKS					
87620 43021 N	MAY HYDOR USAGE	183	06-Jun-2006	06-Jun-2006	
10-5-4017720-0317	BUILDING MAINTENANCE				155.80
MAY HYDRO 2	MAY HYDRO USAGE	183	06-Jun-2006	06-Jun-2006	
10-5-4017720-0317	BUILDING MAINTENANCE				35.04
MAY VAR HYC	MAY HYDRO USAGE	178	30-May-2006	30-May-2006	
10-5-4017720-0316	UTILITIES				835.21
ONT13 ONTARIO CLEAN WATER AGENCY					
0053529	AFTER HOURS CALL FOR JUNE 2005	185	07-Jun-2006	07-Jun-2006	
10-5-4017720-0613	OCWA MAINTENANCE ITEMS				614.00
0053759	AFTER HOURS CALL INS JULY 2005	185	07-Jun-2006	07-Jun-2006	
10-5-4017720-0771	LUCIER ESTATES				1539.25
0054004	AFTER HOURS CALL INS AUG 2005	185	07-Jun-2006	07-Jun-2006	
10-5-4017720-0771	LUCIER ESTATES				1271.40
0054858	AFTER HOURS CALL INS SEPT 2005	185	07-Jun-2006	07-Jun-2006	
10-5-4017720-0613	OCWA MAINTENANCE ITEMS				849.92
0054864	FLOAT PUMP REPAIRS MCGREGOR LAGOONS NOV 2005	185	07-Jun-2006	07-Jun-2006	
10-5-4017720-0613	OCWA MAINTENANCE ITEMS				357.70
0055571	AFTER HOURS CALL INS NOV & DEC 2005	185	07-Jun-2006	07-Jun-2006	
10-5-4017720-0771	LUCIER ESTATES				1452.50
0056917	AFTER HOURS CALL INS FEB 2006	185	07-Jun-2006	07-Jun-2006	
10-5-4017720-0613	OCWA MAINTENANCE ITEMS				224.50
0056999	SERVICE CALL FOR REPAIRS FEB 2006	185	07-Jun-2006	07-Jun-2006	
10-5-4017720-0613	OCWA MAINTENANCE ITEMS				842.45
0057000	PUMP REPAIRS FEB 2006	185	07-Jun-2006	07-Jun-2006	
10-5-4017720-0613	OCWA MAINTENANCE ITEMS				282.00
0057059	PUMP RENTAL FOR LUCIER ESTATES	185	07-Jun-2006	07-Jun-2006	
10-5-4017720-0613	OCWA MAINTENANCE ITEMS				803.52
0057060	INSTALL ADDITIONAL DAVIT & SERVICE TO LADDER	185	07-Jun-2006	07-Jun-2006	
10-5-4017720-0613	OCWA MAINTENANCE ITEMS				1014.16
0057061	INSTALL DAVIT	185	07-Jun-2006	07-Jun-2006	
10-5-4017720-0613	OCWA MAINTENANCE ITEMS				116.08
0057062	UPGRADES-LADDER,HANDRAILS	185	07-Jun-2006	07-Jun-2006	
10-5-4017720-0613	OCWA MAINTENANCE ITEMS				6885.00
0057723	MONTHLY OPERATING CHARGE FOR MAY	182	07-Jun-2006	07-Jun-2006	
10-5-4017720-0604	CONTRACT O.C.W.A.				8711.43
Department Totals :					26047.15

DEPARTMENT 4017730 EDGEWATER SEWERS					
BEN18 BENKO SEWER SERVICE					
1011076	VIDEO INSPECTION	185	07-Jun-2006	07-Jun-2006	
10-5-4017730-2001	CAPITAL EXPENDITURES				1685.25
HEA01 HEATON'S SANITATION					
10847	FLUSH SEWER LATTERALS AT 408 * & 452 TEXAS RD256.80	182	06-Jun-2006	06-Jun-2006	



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GL Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 4017730 EDGEWATER SEWERS					
10-5-4017730-0755	SEWER CLNG. & MAINT.				256.80
HYD02 HYDRO ONE NETWORKS					
MAY VAR HYC MAY HYDRO USAGE		178	30-May-2006	30-May-2006	
10-5-4017730-0316	UTILITIES				275.04
ONT13 ONTARIO CLEAN WATER AGENCY					
0053199	PUMP FOR 25 SHANGRILA	185	07-Jun-2006	07-Jun-2006	431.99
10-5-4017730-0613	OCWA MAINTENANCE ITEMS				
0054856	AFTER HOURS CALL INS SEPT 2005	185	07-Jun-2006	07-Jun-2006	1021.00
10-5-4017730-0613	OCWA MAINTENANCE ITEMS				
0055573	AFTER HOURS CALL INS DEC 2005	185	07-Jun-2006	07-Jun-2006	207.00
10-5-4017730-0613	OCWA MAINTENANCE ITEMS				
0057001	INSTALL MUD VALVES	185	07-Jun-2006	07-Jun-2006	1507.00
10-5-4017730-0613	OCWA MAINTENANCE ITEMS				
0057006	NEW ALARM SERVICE -KNOBB HILL PUMP STA	185	07-Jun-2006	07-Jun-2006	321.00
10-5-4017730-0613	OCWA MAINTENANCE ITEMS				
0057144	RIVER CANARD PUMP STA VALVE REPLACEMENT	185	07-Jun-2006	07-Jun-2006	9550.00
10-5-4017730-0613	OCWA MAINTENANCE ITEMS				
0057144	MONTHLY OPERATING CHARGE FOR MAY	182	07-Jun-2006	07-Jun-2006	9110.39
10-5-4017730-0604	CONTRACT O.C.W.A.				
Department Totals :					24365.47

DEPARTMENT 4017740 AMHERSTBURG SEWERS					
AMI01 AMICO CONTRACTING					
CERT # 3	DALHOUSIE ST SEWER RELINING CERTIFICATE NO 3	182	06-Jun-2006	06-Jun-2006	
10-5-4017740-2001	CAPITAL EXPENDITURES				151614.72
CH2MHI CH2M HILL CANADA LIMITED					
3241010	GENERAL SSISTANCE FOR FEB	185	07-Jun-2006	07-Jun-2006	
10-5-4017740-2001	CAPITAL EXPENDITURES				562.79
DIC06 DICECCO SANTE					
MAY 13 MCGR REFUND COST OF UNCLOG SEWER BY MCGREGOR HOME HARDWARE AT 211 FC		182	06-Jun-2006	06-Jun-2006	
MAY 11					
10-5-4017740-0755	SEWER CLNG. & MAINT.				267.50
MAY 15 PIPE (COST EELING SANITARY LINE & CAMERA ON MAY 15 -211 FORT ST		182	06-Jun-2006	06-Jun-2006	
10-5-4017740-0755	SEWER CLNG. & MAINT.				470.80
GOL01 GOLDER ASSOCIATES LTD					
145103	GEOTECHNICAL INSPECTIONS & MATERIALS TESTING -DALHOUSIE ST	185	07-Jun-2006	07-Jun-2006	
10-5-4017740-2001	CAPITAL EXPENDITURES				1191.45
ONT13 ONTARIO CLEAN WATER AGENCY					
0005725	LEKTER	185	07-Jun-2006	07-Jun-2006	
10-5-4017740-0613	OCWA MAINTENANCE ITEMS				-372.96
0053532	JUNE CALL INS	185	07-Jun-2006	07-Jun-2006	
10-5-4017740-0613	OCWA MAINTENANCE ITEMS				301.05
0056920	AFTER HOURS CALL INS FEB 2006	185	07-Jun-2006	07-Jun-2006	
10-5-4017740-0613	OCWA MAINTENANCE ITEMS				410.50
0056998	CLARIFIER # 3 SERVICE CALL FEB 2006	185	07-Jun-2006	07-Jun-2006	
10-5-4017740-0613	OCWA MAINTENANCE ITEMS				666.00

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DEPARTMENT 4017740 AMHERSTBURG SEWERS					
0057003	FLUSHING CLARIFIER 1 & 2		185 07-Jun-2006	07-Jun-2006	
10-5-4017740-0613		OCWA MAINTENANCE ITEMS			300.00
0057004	FLUSH CLARIFIER 1 & 2		185 07-Jun-2006	07-Jun-2006	
10-5-4017740-0613		OCWA MAINTENANCE ITEMS			300.00
0057005	REPLACEMENT WINDOWS		185 07-Jun-2006	07-Jun-2006	
10-5-4017740-0613		OCWA MAINTENANCE ITEMS			1096.00
0057007	REPAIR TO CLARIFIER #3		185 07-Jun-2006	07-Jun-2006	
10-5-4017740-0613		OCWA MAINTENANCE ITEMS			986.41
0057056	DIESEL GEN SET REPAIRS FEB 2006		185 07-Jun-2006	07-Jun-2006	
10-5-4017740-0613		OCWA MAINTENANCE ITEMS			496.75
0057057	AIR COMPRESSOR HOOK UP		185 07-Jun-2006	07-Jun-2006	
10-5-4017740-0613		OCWA MAINTENANCE ITEMS			229.00
0057147	REPLACE MYERS SUMP PUMP		185 07-Jun-2006	07-Jun-2006	
10-5-4017740-0613		OCWA MAINTENANCE ITEMS			280.79
PIP01 PIPE-CAM. & ELECTRIC EEL					
566348	DALHOUSIE ST -STEVE WIGLE RESIDENCE CAMERA,TAPE & LOCATE PRIVATE CL OUT		182 07-Jun-2006	07-Jun-2006	
10-5-4017740-0757		MAINLINE SEWER CLEANING & FLUSHING			30.00
RIV05 RIVERSIDE TREE CARE					
TREE EVALUA TREE EVALUATION AT WHITE WOODS MALL					
10-5-4017740-2001		CAPITAL EXPENDITURES	182 07-Jun-2006	07-Jun-2006	90.95
SMI07 SMITH CONTRACTING					
2033	REPLACE MANHOLE COVER ON SIMCOE ST		182 07-Jun-2006	07-Jun-2006	
10-5-4017740-0760		MANHOLE IDENTIFICATION & MTCE.			535.00
WAS01 WASTE WATER SOLUTIONS					
566358	REPAIR SEWER LINE FROM SIDEWALK TO CURB 211 FORT ST		182 07-Jun-2006	07-Jun-2006	
10-5-4017740-0758		SERVICE CONNECTION INSPECTION & CAMERA			1476.60
Department Totals :					161208.30

DEPARTMENT 4017750 BIG CREEK RBC SEWER					
HYD02 HYDRO ONE NETWORKS					
VARIOUS ST L VARIOUS HYDRO USAGE FOR MAY					
10-5-4017750-0316		UTILITIES	172 24-May-2006	24-May-2006	2327.19
ONT13 ONTARIO CLEAN WATER AGENCY					
0056918	AFTER HOURS CALL INS FEB 2006		185 07-Jun-2006	07-Jun-2006	
10-5-4017750-0613		OCWA MAINTENANCE ITEMS			217.50
0057723	MONTHLY OPERATING CHARGE FOR MAY		182 07-Jun-2006	07-Jun-2006	
10-5-4017750-0604		CONTRACT O.C.W.A.			10838.58
UNI01 UNION GAS LTD					
250925724271 MAY GAS USAGE 458 MCLEOD					
10-5-4017750-0316		UTILITIES	178 30-May-2006	30-May-2006	47.73
Department Totals :					13431.00

DEPARTMENT 4017755 MCLEOD SBR SEWER					
ONT13 ONTARIO CLEAN WATER AGENCY					
0056919	AFTER HOURS CALL INS FEB 2006		185 07-Jun-2006	07-Jun-2006	

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DEPARTMENT 4017755 MCLEOD SBR SEWER

10-5-4017755-0613	ocwa plant maintenance items				424.50
0057723	MONTHLY OPERATING CHARGE FOR MAY	182	07-Jun-2006	07-Jun-2006	4365.73
10-5-4017755-0604	CONTRACT OCWA				
Department Totals :					4790.23

DEPARTMENT 4017760 BOBLO SEWER

BEL01 BELL CANADA					
730 0148MAY	MAY TELEPHONE	182	06-Jun-2006	06-Jun-2006	55.71
10-5-4017760-0315	TELEPHONE				
CH2MHI CH2M HILL CANADA LIMITED					
3241010	GENERAL SSISTANCE FOR FEB	185	07-Jun-2006	07-Jun-2006	468.99
10-5-4017760-0331	GENERAL MAINTENANCE				
ONT13 ONTARIO CLEAN WATER AGENCY					
0057723	MONTHLY OPERATING CHARGE FOR MAY	182	07-Jun-2006	07-Jun-2006	3949.14
10-5-4017760-0604	CONTRACT OCWA - BOBLO				
Department Totals :					4473.84

DEPARTMENT 4057710 GARBAGE COLLECTION

DWC01 D.W. CROWDER TRUCKING					
513558	MAY GARBAGE COLLECTION	178	30-May-2006	30-May-2006	42589.34
10-5-4057710-0603	GARBAGE COLLECTION				
Department Totals :					42589.34

DEPARTMENT 4070000 POLLUTION CONTROL

CH2MHI CH2M HILL CANADA LIMITED					
3240926	AMHERSTBURG WASTEWATER PLANT ENVIRONMENTAL ASSESSMENT -FEBRUAI ENGINEERING	185	07-Jun-2006	07-Jun-2006	20476.99
10-5-4070000-2001	CAPITAL EXPENDITURES				
3241009	STUDY TO DETERMINE FUTRE SEWAGE RATES	185	07-Jun-2006	07-Jun-2006	13105.54
10-5-4070000-2001	CAPITAL EXPENDITURES				
ESS27 ESSEX POWER LINES					
MAY HYDRO L MAY HYDRO USAGE		183	06-Jun-2006	06-Jun-2006	6323.80
10-5-4070000-0316	UTILITIES				
ONT13 ONTARIO CLEAN WATER AGENCY					
0057723	MONTHLY OPERATING CHARGE FOR MAY	182	07-Jun-2006	07-Jun-2006	29803.44
10-5-4070000-0604	CONTRACT O.C.W.A.				
Department Totals :					69709.77

DEPARTMENT 4080000 ANIMAL CONTROL

TOW05 CORPORATION TOWN OF LAKESHORE					
2006174	LAKESHORE DOG POUND	182	07-Jun-2006	07-Jun-2006	13216.56
10-5-4080000-0902	ANIMAL CONTROL - DOG POUND				
Department Totals :					13216.56

DEPARTMENT 7010000 PARKS & RECREATION

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G.L. Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 7010000 PARKS & RECREATION					
CAN25	CANADIAN TIRE				
52280150	TAPE,I BEAM		172 24-May-2006	24-May-2006	
10-5-7010000-0322	GENERAL SUPPLIES - PARKS & REC				38.94
FRA06	FRANK DUPUIS				
15325	25 YDS OF TOPSOIL		182 06-Jun-2006	06-Jun-2006	
10-5-7010000-0322	GENERAL SUPPLIES - PARKS & REC				386.12
GRE03	GREEN SHIELD CANADA				
JUNE REMITT. JUNE MONTHLY REMITTANCE			182 06-Jun-2006	06-Jun-2006	
10-5-7010000-0205	BENEFITS - GREENSHIELD				139.15
MEL13	MELOCHE'S NO FRILLS				
05012006	PINESOL,FANTASITIK,LYSOL,OUST,SPONGES		182 07-Jun-2006	07-Jun-2006	
10-5-7010000-0322	GENERAL SUPPLIES - PARKS & REC				131.49
MER01	MERCHANTS PAPER CO				
673710	HAND SOAP,PUCKS		182 07-Jun-2006	07-Jun-2006	
10-5-7010000-0322	GENERAL SUPPLIES - PARKS & REC				114.43
Department Totals :					810.13
<hr/>					
DEPARTMENT 7017010 KING'S NAVY YARD PARK					
BEL01	BELL CANADA				
MAY730 0783	MAY TELEPHONE		182 06-Jun-2006	06-Jun-2006	
10-5-7017010-0315	TELEPHONE - PARKS MAINTENANCE				181.07
BRU03	BRUCE NORRIS CONSULTING				
JUNE LAWN M JUNE LAWN MAINTENANCE			180 01-Jun-2006	01-Jun-2006	
10-5-7017010-0331	GENERAL MAINTENANCE				12006.42
DUF02	DUFF'S MARINA				
0350	BOAT RENTAL TO INSTALL INTAKE LINES FOR SPRINKLER SYSTEM		182 06-Jun-2006	06-Jun-2006	
10-5-7017010-0331	GENERAL MAINTENANCE				80.25
ESS27	ESSEX POWER LINES				
MAY HYDRO L MAY HYDRO USAGE			183 06-Jun-2006	06-Jun-2006	
10-5-7017010-0316	UTILITIES				176.35
FLA01	FLAGS UNLIMITED				
96543	FLAGS		182 06-Jun-2006	06-Jun-2006	
10-5-7017010-0317	BUILDING MAINTENANCE				121.80
INF03	INFINITE				
60234	TAGS		182 06-Jun-2006	06-Jun-2006	
10-5-7017010-0331	GENERAL MAINTENANCE				6
LEA08	LEAMINGTON ORNAMENTAL IRON				
25417	PARK BENCH W/TOWN OF AMHERSTBURG ARM,WOOD PROTECTANT		182 06-Jun-2006	06-Jun-2006	
10-5-7017010-0620	COMMEMORATIVE BENCH PROGRAM				2769.20
MER01	MERCHANTS PAPER CO				
670607	GARBAGE BAGS		182 07-Jun-2006	07-Jun-2006	
10-5-7017010-0317	BUILDING MAINTENANCE				34.94
PRA02	PRACTICA LTD				
26132	PICK UP BAGS		182 07-Jun-2006	07-Jun-2006	
10-5-7017010-0322	GENERAL SUPPLIES				213.48

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DEPARTMENT 7017010 KING'S NAVY YARD PARK

UNI01 UNION GAS LTD					
223901020368 MAY GAS USAGE			172 24-May-2006	24-May-2006	21.37
10-5-7017010-0316	UTILITIES				
Department Totals :					15667.27

DEPARTMENT 7017035 WIGLE PARK

ESS27 ESSEX POWER LINES					
MAY HYDRO U MAY HYDRO USAGE			183 06-Jun-2006	06-Jun-2006	68.50
10-5-7017035-0316	UTILITIES				
Department Totals :					68.50

DEPARTMENT 7017040 CENTENNIAL PARK

ESS27 ESSEX POWER LINES					
MAY HYDRO U MAY HYDRO USAGE			183 06-Jun-2006	06-Jun-2006	102.62
10-5-7017040-0316	UTILITIES				
FES01 FESTIVAL TENT & PARTY RENTAL					
423 PORTAJOHNS RENTAL FOR APRIL			182 06-Jun-2006	06-Jun-2006	181.90
10-5-7017040-0331	GENERAL MAINTENANCE				
HIC01 HICKS ELECTRIC					
4713 REPAIR OUSIDE PLUGS-COKE MACHINE			182 06-Jun-2006	06-Jun-2006	194.74
10-5-7017040-0331	GENERAL MAINTENANCE				
MER01 MERCHANTS PAPER CO					
670607 GARBAGE BAGS			182 07-Jun-2006	07-Jun-2006	34.94
10-5-7017040-0317	BUILDING MAINTENANCE				
SHE10 SHERWIN WILLIAMS					
3533-2 CENTENAL SOCCER FIELD PAINT LINES			182 07-Jun-2006	07-Jun-2006	267.09
10-5-7017040-0331	GENERAL MAINTENANCE				
SMI07 SMITH CONTRACTING					
2002 USE OF SWEEPER WITH OPERATOR 3 HRS			182 07-Jun-2006	07-Jun-2006	208.65
10-5-7017040-0331	GENERAL MAINTENANCE				
UNI01 UNION GAS LTD					
MAY 2508475 : MAY GAS USAGE			183 06-Jun-2006	06-Jun-2006	36.21
10-5-7017040-0316	UTILITIES				
Department Totals :					1026.15

DEPARTMENT 7017050 TOWN PARK

MER01 MERCHANTS PAPER CO					
670607 GARBAGE BAGS			182 07-Jun-2006	07-Jun-2006	34.94
10-5-7017050-0317	BUILDING MAINTENANCE				
Department Totals :					34.94

DEPARTMENT 7017065 SEAGRAM PARK

BRU03 BRUCE NORRIS CONSULTING					
JUNE LAWN M JUNE LAWN MAINTENANCE			180 01-Jun-2006	01-Jun-2006	3008.35
10-5-7017065-0331	GENERAL MAINTENANCE				

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G.L. Account	CC1 CC2 CC3 GL Account Name				

DEPARTMENT 7017065 SEAGRAM PARK
 Department Totals : 3008.35

DEPARTMENT 7017070 MALDEN CENTRE PARK
 MER01 MERCHANTS PAPER CO
 670607 GARBAGE BAGS 182 07-Jun-2006 07-Jun-2006 34.94
 10-5-7017070-0317 BUILDING MAINTENANCE
 Department Totals : 34.94

DEPARTMENT 7017130 RIVER CANARD COMMUNITY CENTRE
 ONT75 1461764 ONTARIO LTD
 128 50 25KG BAGS OF GRASS SEED 182 07-Jun-2006 07-Jun-2006 4830.00
 10-5-7017130-0331 GENERAL MAINTENANCE
 Department Totals : 4830.00

DEPARTMENT 7017160 LIONS' POOL
 AMH15 AMHERSTBURG ECHO
 72/106883 SWIMMING INSTRUCTORS 182 06-Jun-2006 06-Jun-2006 30.55
 10-5-7017160-0307 ADVERTISING
 ESS27 ESSEX POWER LINES
 MAY HYDRO L MAY HYDRO USAGE 183 06-Jun-2006 06-Jun-2006 226.81
 10-5-7017160-0316 UTILITIES
 Department Totals : 257.36

DEPARTMENT 7017170 SPLASH POOL
 AMH15 AMHERSTBURG ECHO
 72/106883 SWIMMING INSTRUCTORS 182 06-Jun-2006 06-Jun-2006 30.56
 10-5-7017170-0307 ADVERTISING
 ESS27 ESSEX POWER LINES
 MAY HYDRO L MAY HYDRO USAGE 183 06-Jun-2006 06-Jun-2006 235.64
 10-5-7017170-0316 UTILITIES
 Department Totals : 266.20

DEPARTMENT 7017180 SCOUT HALL
 DRO01 DROP JANITORIAL
 132 JANITORIAL FOR MAY 182 06-Jun-2006 06-Jun-2006 60.00
 10-5-7017180-0318 JANITORIAL
 ESS27 ESSEX POWER LINES
 MAY HYDRO L MAY HYDRO USAGE 183 06-Jun-2006 06-Jun-2006 95.76
 10-5-7017180-0316 UTILITIES
 ROG03 ROGERS TELECOM INC
 08A-357989 LONG DISTANCE CHARGES 182 07-Jun-2006 07-Jun-2006 0.08
 10-5-7017180-0315 TELEPHONE
 UNI01 UNION GAS LTD
 2508605 2265¢ MAY GAS USAGE 183 06-Jun-2006 06-Jun-2006 63.81
 10-5-7017180-0316 UTILITIES

TOWN OF AMHERSTBURG
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Vendor : OWE03 To ZUL01
 Batch : All
 Department : All

Cheque Print Date : 19-May-2006 To 08-Jun-2006
 Bank : 1 To 1

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

DEPARTMENT 7017180 SCOUT HALL

Department Totals : 226.23

DEPARTMENT 7017300 ARENA

APP02 APPLIED COMPUTER SOLUTION

15103	SMARTNET 1 YR		182 06-Jun-2006	06-Jun-2006	155.25
10-5-7017300-0311		COMPUTER CONSULTANTS			
15130	JUNE ON CALL SERVICE AGREEMENT		182 06-Jun-2006	06-Jun-2006	76.66
10-5-7017300-0311		COMPUTER CONSULTANTS			

BAR03 BARNWELL RALPH

	CANADIAN TIF BARS LEAK		182 06-Jun-2006	06-Jun-2006	19.40
10-5-7017300-0402		VEHICLE & EQUIPMENT MTCE.			

CAN25 CANADIAN TIRE

MAY 3	TERRY BONNET		172 24-May-2006	24-May-2006	10.34
10-5-7017300-0322		GENERAL SUPPLIES - ARENA			

ESS27 ESSEX POWER LINES

MAY HYDRO U MAY HYDRO USAGE			183 06-Jun-2006	06-Jun-2006	4880.39
10-5-7017300-0316		UTILITIES			

FIR12 FIRST CHOICE HEATING AND COOLING INC

4846	INSTALL FILTER BASKET		182 06-Jun-2006	06-Jun-2006	413.62
10-5-7017300-0317		BUILDING MAINTENANCE			

GRE03 GREEN SHIELD CANADA

	JUNE REMITT. JUNE MONTHLY REMITTANCE		182 06-Jun-2006	06-Jun-2006	1324.17
10-5-7017300-0205		BENEFITS - GREENSHIELD			
10-5-7017300-0206		BENEFITS - GREENSHIELD RE			183.73

GRE15 GREAT WEST LIFE ASSURANCE CO

	JUNE MONTHLY JUNE MONTHLY REMITTANCE		182 06-Jun-2006	06-Jun-2006	1248.26
10-5-7017300-0207		BENEFITS - LIFE & DISABIL			

MOU01 MOUSSEAU DELUCA

21153	BCI GROUP TO NOV 2005		182 06-Jun-2006	06-Jun-2006	696.23
10-5-7017300-0327		PROFESSIONAL FEES			

NAT04 NATIONWIDE GOURMETS

052 4636	COFFEE,HOT CHOCOLITE,		182 07-Jun-2006	07-Jun-2006	309.56
10-5-7017300-0384		CANTEEN PURCHASES			

SKA01 SKATE CANADA

	SANCTION FEE SANCTION FEE FOR SUMMER SCHOOL		182 07-Jun-2006	07-Jun-2006	150.00
10-5-7017300-0383		FIGURE SKATING SCHOOL			

STAPL STAPLES BUSINESS DEPOT

	RETURN SUPPLIES RETURNED		183 06-Jun-2006	06-Jun-2006	-161.19
10-5-7017300-0310		COMPUTER MAINTENANCE			

TEL02 TELUS MOBILITY

007607540048	CELL PHONES-STEVE,ANNE RALPH		182 07-Jun-2006	07-Jun-2006	102.32
10-5-7017300-0315		TELEPHONE			

UNI01 UNION GAS LTD

MAY 25084742	MAY GAS USAGE		183 06-Jun-2006	06-Jun-2006	1546.92
10-5-7017300-0316		UTILITIES			

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 Batch : All
 Department : All

Cheque Print Date : 19-May-2006 To 08-Jun-2006
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Vendor	Vendor Name					Batch Invc Date	Invc Due Date	Amount
Invoice	Description	G.L. Account	CC1	CC2	CC3	GL Account Name		

DEPARTMENT 7017300 ARENA
 Department Totals : 10955.66

DEPARTMENT 7017400 RANTA MARINA

BEL09	BELL CANADA -PUBLIC ACCESS							
55237	TELEPHONE BOTH					182 06-Jun-2006	06-Jun-2006	204.03
10-5-7017400-0315					TELEPHONE			
COM01	COMPUTER DATA PRODUCTS							
37643	COOLER					182 06-Jun-2006	06-Jun-2006	23.00
10-5-7017400-0310					COMPUTER MAINTENANCE			
TEL02	TELUS MOBILITY							
002930857037	CELL PHONES					182 07-Jun-2006	07-Jun-2006	88.51
10-5-7017400-0315					TELEPHONE			
Department Totals :								315.54

DEPARTMENT 7027510 AMHERSTBURG LIBRARY

HIC01	HICKS ELECTRIC							
4714	RECONNECT LIBRARY FOUNTAIN					182 06-Jun-2006	06-Jun-2006	68.48
10-5-7027510-0317					BUILDING MAINTENANCE			
Department Totals :								68.48

DEPARTMENT 7037140 MALDEN COMMUNITY CENTRE

UNI01	UNION GAS LTD							
234-86677212	MAY GAS USAGE					178 30-May-2006	30-May-2006	55.04
10-5-7037140-0316					UTILITIES			
Department Totals :								55.04

DEPARTMENT 7037610 CULTURAL CENTRE

CAN14	CANADIAN LINEN SUPPLY							
X825468	MAY MAT RENTAL					182 06-Jun-2006	06-Jun-2006	48.15
10-5-7037610-0317					BUILDING MAINTENANCE			
DRO01	DROP JANITORIAL							
132	JANITORIAL FOR MAY					182 06-Jun-2006	06-Jun-2006	117.87
10-5-7037610-0318					JANITORIAL			
ESS27	ESSEX POWER LINES							
MAY HYDRO L	MAY HYDRO USAGE					183 06-Jun-2006	06-Jun-2006	236.00
10-5-7037610-0316					UTILITIES			
UNI01	UNION GAS LTD							
250847622654	MAY GAS USAGE					183 06-Jun-2006	06-Jun-2006	123.60
10-5-7037610-0316					UTILITIES			
Department Totals :								529.20

DEPARTMENT 8010000 PLANNING

AMH15	AMHERSTBURG ECHO							
72/106482	BY-LAW 1999-52					182 06-Jun-2006	06-Jun-2006	250.64
10-5-8010000-0307					ADVERTISING			

TOWN OF AMHERSTBURG
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Vendor : OWE03 To ZUL01
 Batch : All
 Department : All

Cheque Print Date : 19-May-2006 To 08-Jun-2006
 Bank : 1 To 1

Vendor Invoice	Vendor Name Description	Batch	Inv Date	Inv Due Date	Amount
GL Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 8010000 PLANNING					
72/106483	ALMA & 3RD CONC		182 06-Jun-2006	06-Jun-2006	
10-5-8010000-0307		ADVERTISING			250.64
72/106484	WIND GENERATING		182 06-Jun-2006	06-Jun-2006	
10-5-8010000-0307		ADVERTISING			250.64
72/106785	OFFICIAL PLAN *& ZONING BY-LAW UP DATE		182 06-Jun-2006	06-Jun-2006	
10-5-8010000-0307		ADVERTISING			250.64
72/106881	SANDWICH *& ST ARNAUD		182 06-Jun-2006	06-Jun-2006	
10-5-8010000-0307		ADVERTISING			250.64
72/106882	PLAN OF SUBDIVISION		182 06-Jun-2006	06-Jun-2006	
10-5-8010000-0307		ADVERTISING			250.64
COR06 CORPORATE EXPRESS					
14894162	PAPER		182 06-Jun-2006	06-Jun-2006	
10-5-8010000-0301		OFFICE SUPPLIES			18.68
GRE03 GREEN SHIELD CANADA					
JUNE REMITT. JUNE MONTHLY REMITTANCE					
10-5-8010000-0205		BENEFITS - GREENSHIELD	182 06-Jun-2006	06-Jun-2006	851.01
10-5-8010000-0206		BENEFITS - GREENSHIELD RETIREES			472.91
GRL GREAT WEST LIFE ASSURANCE CO					
JUNE MONTHLY JUNE MONTHLY REMITTANCE					
10-5-8010000-0207		BENEFITS - LIFE & DISABIL	182 06-Jun-2006	06-Jun-2006	656.38
MON03 MONTEITH BROWN PLANNING CONSULTANTS					
ANDERDON T. MARCH PROFESSIONAL FEE -ANDERDON TAVERN					
10-5-8010000-0327		PROFESSIONAL FEES	182 06-Jun-2006	06-Jun-2006	188.32
BOBLO ISLAN BOBLO ISLAND AGREEMENT FOR MARCH					
10-5-8010000-0327		PROFESSIONAL FEES	182 06-Jun-2006	06-Jun-2006	800.36
BOBLO RETIR BOBLO ISLAND RETIREMENT HOME					
10-5-8010000-0327		PROFESSIONAL FEES	182 06-Jun-2006	06-Jun-2006	462.24
COMMERICAL COMMERCIAL ALCOHOL/GENERAL CHEMICAL -MARCH					
10-5-8010000-0327		PROFESSIONAL FEES	182 06-Jun-2006	06-Jun-2006	2690.08
COMMUNITY F COMMUNITY PROFILE					
10-5-8010000-0327		PROFESSIONAL FEES	182 06-Jun-2006	06-Jun-2006	129.46
DICECCO MAF MARCH PROFESSIONAL FEES -DICECCO					
10-5-8010000-0327		PROFESSIONAL FEES	182 06-Jun-2006	06-Jun-2006	188.32
GENERAL COI MARCH GENERAL CONSULTATION					
10-5-8010000-0327		PROFESSIONAL FEES	182 06-Jun-2006	06-Jun-2006	4081.60
KINGSBRIDGE MARCH PROFESSIONAL FEES KINGSBRIDGE					
10-5-8010000-0327		PROFESSIONAL FEES	182 06-Jun-2006	06-Jun-2006	433.35
MARCH PETRI PROFESSIONAL FEES MARCH - PETRETTA					
10-5-8010000-0327		PROFESSIONAL FEES	182 06-Jun-2006	06-Jun-2006	661.44
MIKHALL MAR MARCH PROFESSIONAL FEES -MIKHAIL					
10-5-8010000-0327		PROFESSIONAL FEES	182 06-Jun-2006	06-Jun-2006	1722.95
OFFICIAL/ZON OFFICIAL PLAN/ZONING BY-LAW UPDATE FOR MARCH					
10-5-8010000-0327		PROFESSIONAL FEES	182 06-Jun-2006	06-Jun-2006	7071.56
WISMER ZONI MARCH PROFESSIONAL FEE -WISMER					
10-5-8010000-0327		PROFESSIONAL FEES	182 06-Jun-2006	06-Jun-2006	154.08
MOU01 MOUSSEAU DELUCA					

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 Date : Jun 08, 2006 Time : 1:00 pm

Vendor : 0WE03 To ZUL01
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 Department : All

Cheque Print Date : 19-May-2006 To 08-Jun-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 8010000 PLANNING					
22923	BOBLO DEVELOPMENTS INC		182 06-Jun-2006	06-Jun-2006	
10-5-8010000-0325	LEGAL FEES				13533.90
2301	APPLICATION FOR CONSENT B/39/05- BEISCH		182 06-Jun-2006	06-Jun-2006	
10-5-8010000-0325	LEGAL FEES				630.23
23113	252 DAL 252 DALHOUSIE ST -RIGHT OF WAY, ENCROACHMENTS BY-LAW		182 06-Jun-2006	06-Jun-2006	
10-5-8010000-0325	LEGAL FEES				688.97
23121	SITE PLAN AGREEMENT SALMONI CONDOMINIUM DEVELOPMENT		182 06-Jun-2006	06-Jun-2006	
10-5-8010000-0325	LEGAL FEES				1872.50
23137	GENERAL CHEMICAL- SEVERANCE APPLICATION		182 06-Jun-2006	06-Jun-2006	
10-5-8010000-0325	LEGAL FEES				3792.72
Department Totals :					42604.90

DEPARTMENT 8020000 TOURISM & ECONOMIC DEVELOPMENT					
AMH15 AMHERSTBURG ECHO					
72/106481	SUMMER JOBS		182 06-Jun-2006	06-Jun-2006	
10-5-8020000-0307	ADVERTISING				40.74
CAN25 CANADIAN TIRE					
APRIL 24	SUPPLIES		172 24-May-2006	24-May-2006	
10-5-8020000-0301	OFFICE SUPPLIES				14.94
ESS27 ESSEX POWER LINES					
MAY HYDRO	MAY HYDRO USAGE		183 06-Jun-2006	06-Jun-2006	
10-5-8020000-0316	UTILITIES				56.44
FLA01 FLAGS UNLIMITED					
96543	FLAGS		182 06-Jun-2006	06-Jun-2006	
10-5-8020000-0317	BUILDING MAINTENANCE				121.80
GRA10 GRASS SALLY					
MILEAGE FOR	MILEAGE FOR MAY		182 07-Jun-2006	07-Jun-2006	
10-5-8020000-0351	CONVENTIONS & SEMINARS				95.40
GRE03 GREEN SHIELD CANADA					
JUNE REMITT,	JUNE MONTHLY REMITTANCE		182 06-Jun-2006	06-Jun-2006	
10-5-8020000-0205	BENEFITS - GREENSHIELD - TOURISM				19.88
PUR01 PUROLATOR COURIER LTD					
2078940	EXPRESS		182 07-Jun-2006	07-Jun-2006	
10-5-8020000-0306	COURIER & EXPRESS				7.55
2168495	EXPRESS OF TAX REGISTRATION NOTICES		182 07-Jun-2006	07-Jun-2006	
10-5-8020000-0306	COURIER & EXPRESS				7.41
ROG03 ROGERS TELECOM INC					
08A-357989	LONG DISTANCE CHARGES		182 07-Jun-2006	07-Jun-2006	
10-5-8020000-0315	TELEPHONE				3.60
STA05 STAPLES BUSINESS DEPOT					
10601001	CRD/CR,LABEL KIT,FIREWIRE CARD,FLUID,		183 06-Jun-2006	06-Jun-2006	
10-5-8020000-0315	TELEPHONE				164.15
Department Totals :					531.61



Vendor : OWE03 To ZUL01

Batch : All

Department : All

Cheque Print Date : 19-May-2006 To 08-Jun-2006

Bank : 1 To 1

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

DEPARTMENT 8020000 TOURISM & ECONOMIC DEVELOPMENT

Computer Paid Total : 1834876.05

Total Unpaid for Approval :	0.00
Total Manually Paid for Approval :	0.00
Total Computer Paid for Approval :	1834876.05
Total EFT Paid for Approval :	0.00
Grand Total ITEMS for Approval :	<u>1834876.05</u>

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Vendor : OWE03 To ZUL01
 Batch : All
 Department : All

Cheque Print Date : 19-May-2006 To 08-Jun-2006
 Bank : 3 To 3

Vendor Invoice	Vendor Name Description	GL Account	CC1	CC2	CC3	GL Account Name	Batch Invc Date	Invc Due Date	Amount
DEPARTMENT 0000000 WATER DEPARTMENT EXPENDITURES									
AMH17 AMHERST QUARRIES									
275795	21.17 TONS STONE						187 08-Jun-2006	08-Jun-2006	
80-5-0000000-0715						STONE			221.55
ATK01 ATKINSON PLUMBING CO INC									
WA10415	SUPPLY & INSTALL GALVANIZED WATER FEED LINE -NORTH YARD						187 08-Jun-2006	08-Jun-2006	
80-5-0000000-0810						WATER - MAIN MAINTENANCE			427.69
WA10490	REPAIR LEAK ON OVERHEAD PIPE FOR FILL STATION -SOUTH YARD						187 08-Jun-2006	08-Jun-2006	
80-5-0000000-0810						WATER - MAIN MAINTENANCE			363.11
CH2MHI CH2M HILL CANADA LIMITED									
3241010	WATER FEBRUARY ENGINEERING ASSISTANCE						187 08-Jun-2006	08-Jun-2006	
80-5-0000000-0328						ENGINEERING FEES			1500.77
80-5-0000000-2001						CAPITAL EXPENDITURES			170.78
DAM01 D'AMORE CONSTRUCTION (2000) LTD									
CERT 2 C105-	COUNTY ROAD 20 WATERMAIN REPLACEMENT						187 08-Jun-2006	08-Jun-2006	
80-5-0000000-2001						CAPITAL EXPENDITURES			130171.16
EMC01 EMCO WW WINDSOR									
869773	METER SETTERS,BALL VLV						187 08-Jun-2006	08-Jun-2006	
80-5-0000000-0755						SEWER CLNG. & MAINT.			2638.53
8696787	METER SETTERS						187 08-Jun-2006	08-Jun-2006	
80-5-0000000-0755						SEWER CLNG. & MAINT.			2109.00
8697252	MAGNAWAND LOCATOR						187 08-Jun-2006	08-Jun-2006	
80-5-0000000-0420						EQUIPMENT			1023.50
8697537	MTR PIT COVERS						187 08-Jun-2006	08-Jun-2006	
80-5-0000000-0755						SEWER CLNG. & MAINT.			1690.50
8698798	VALVE BOX COVERS,UNIVERSAL VALVE,TUBE,HYDRANT SETTER						187 08-Jun-2006	08-Jun-2006	
80-5-0000000-0420						EQUIPMENT			2063.10
ENW01 ENWIN UTILITIES LTD									
049735	TRAINING FEB 21-22						187 08-Jun-2006	08-Jun-2006	
80-5-0000000-0249						TRAINING			319.93
ENW02 ENWIN LABORATORIES & WATER RESEARCH CENTRE									
WATER 20	TOTOAL COLIFORM & BACKGROUND BACTERIA & E-COLI TESTING						187 08-Jun-2006	08-Jun-2006	
80-5-0000000-0810						WATER - MAIN MAINTENANCE			211.86
ESS11 ESSEX REGION CONSERVATION AUTH									
4124 2ND QT \	2ND QT GENERAL LEVY INSTALLMENT						187 08-Jun-2006	08-Jun-2006	
80-5-0000000-0550						E.R.C.A. LEVY CW-GS			14092.55
ESS27 ESSEX POWER LINES									
0022	4 MAY MAY HYDRO USAGE						187 08-Jun-2006	08-Jun-2006	
80-5-0000000-0316						UTILITIES			186.48
EVA01 EVANS UTILITY & MUNICIPAL									
123886	CHLORINE TESTING						187 08-Jun-2006	08-Jun-2006	
80-5-0000000-0810						WATER - MAIN MAINTENANCE			563.50
124015	STEEL ROD,CPLG,NIPPLES,CLAMPS,						187 08-Jun-2006	08-Jun-2006	
80-5-0000000-0810						WATER - MAIN MAINTENANCE			852.49
124076	ST STEEL ROD,CLAMPS,ELECTRONIC READ LID						187 08-Jun-2006	08-Jun-2006	
80-5-0000000-0810						WATER - MAIN MAINTENANCE			1933.34
124139	ELECTRONIC READ LID						187 08-Jun-2006	08-Jun-2006	

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 Date : Jun 08, 2006 Time : 1:01 pm

Vendor : OWE03 To ZUL01
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 Department : All

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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 0000000									
WATER DEPARTMENT EXPENDITURES									
80-5-0000000-0755						SEWER CLNG. & MAINT.			2530.00
124156	PIPE LOCK,PIPE LOCK								
80-5-0000000-0755						SEWER CLNG. & MAINT.	187 08-Jun-2006	08-Jun-2006	518.37
GOL01 GOLDR ASSOCIATES LTD									
145101	GEOTECHNICAL INSPECTION & TESTING COUNTY ROAD 20					CAPITAL EXPENDITURES			
80-5-0000000-2001							187 08-Jun-2006	08-Jun-2006	158.57
146102	GEOTECHNICAL INSPECTION & MATERIALS TESTING SIMCOE,BALACLAVA & FOR					CAPITAL EXPENDITURES			
80-5-0000000-2001							187 08-Jun-2006	08-Jun-2006	889.69
HAD01 HADRIAN EXCAVATING INC									
621	BORING FOR WATER SERVICE - AMHERST QUARRIES					CAPITAL EXPENDITURES			
80-5-0000000-2001							187 08-Jun-2006	08-Jun-2006	2140.00
644	PERFORM WATERLINE BORES 3150 NORTH TOWNLINE					SEWER CLNG. & MAINT.			
80-5-0000000-0755							187 08-Jun-2006	08-Jun-2006	1177.00
HEA01 HEATON'S SANITATION									
10846	LANCE HOLES								
80-5-0000000-0810						WATER - MAIN MAINTENANCE	187 08-Jun-2006	08-Jun-2006	1027.20
10849	LANCE HOLES FOR LOCATES & INSTALL NEW WATER SERVICE					SEWER CLNG. & MAINT.			
80-5-0000000-0755							187 08-Jun-2006	08-Jun-2006	1540.00
MRD01 M.R. DUNN CONTRACTING LTD									
CERT 2 C105- LOWES SDIEROAD WATERMAIN CERT 2									
80-5-0000000-2001						CAPITAL EXPENDITURES			
							187 08-Jun-2006	08-Jun-2006	23260.59
ONT13 ONTARIO CLEAN WATER AGENCY									
0053920	AFTER HOURS CALL INS AUG 2005								
80-5-0000000-0613						OCWA MAINTENANCE ITEMS	187 08-Jun-2006	08-Jun-2006	600.00
0057002	WATER TOWER HEATER MOTOR								
80-5-0000000-0613						OCWA MAINTENANCE ITEMS	187 08-Jun-2006	08-Jun-2006	216.00
0057058	FILTER WASH WATER LINE								
80-5-0000000-0613						OCWA MAINTENANCE ITEMS	187 08-Jun-2006	08-Jun-2006	179.46
ONT23 ONTARIO WATER PRODUCTS									
93686	WATER METERS								
80-1-0000000-4502						INVENTORY - PARTS	187 08-Jun-2006	08-Jun-2006	1611.15
POW03 POWER DISTRIBUTION SUPPLY									
0610	ALMATEC NUMERS								
80-5-0000000-0850						HYDRANT MAINTENANCE	187 08-Jun-2006	08-Jun-2006	323.44
SAN04 SANTSAR INDUSTRIES INC									
155735	SOLID ASHLAR NATURAL								
80-5-0000000-0810						WATER - MAIN MAINTENANCE	187 08-Jun-2006	08-Jun-2006	21
SMI07 SMITH CONTRACTING									
CERT 2 -C105- BALACLAVA STREET WATERMAIN									
80-5-0000000-2001						CAPITAL EXPENDITURES			
							187 08-Jun-2006	08-Jun-2006	16837.10
CERT 2 C105- FORT STREET WATERMAIN CERT 2									
80-5-0000000-2001						CAPITAL EXPENDITURES			
							187 08-Jun-2006	08-Jun-2006	4763.77
CERT 3 C105- SIMCOE STREET WATERMAIN									
80-5-0000000-2001						CAPITAL EXPENDITURES			
							187 08-Jun-2006	08-Jun-2006	36808.12
SPE10 SPEEDPRINT LTD									
1125	WATER WORK ORDERS								
							187 08-Jun-2006	08-Jun-2006	

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 Date : Jun 08, 2006 Time : 1:01 pm
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 Bank : 3 To 3

Vendor : 0WE03 To ZUL01
 Batch : All
 Department : All

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					
80-5-0000000-0301	OFFICE SUPPLIES				242.23
UND01 UNDERGROUND SPECIALTIES					
318747	BALL VALVE,BRASS BUSHING,ELBOW,COUPLING		187 08-Jun-2006	08-Jun-2006	
80-5-0000000-0755	SEWER CLNG. & MAINT.				178.80
319165	CURB STOP		187 08-Jun-2006	08-Jun-2006	
80-5-0000000-0755	SEWER CLNG. & MAINT.				128.41
UNI01 UNION GAS LTD					
2559835 23091	GAS USAGE		187 08-Jun-2006	08-Jun-2006	
80-5-0000000-0316	UTILITIES				174.24
WIG01 WIGLE HARDWARE CO LTD					
EPOS 000130€	PIPE		187 08-Jun-2006	08-Jun-2006	
80-5-0000000-0755	SEWER CLNG. & MAINT.				58.45
EPOS0002 257	PLUG PIPE		187 08-Jun-2006	08-Jun-2006	
80-5-0000000-0755	SEWER CLNG. & MAINT.				24.09
WIN06 WINDSOR FACTORY SUPPLY LTD					
6787964	BATTERY DUAL PACK,WHEEL CUTTER		187 08-Jun-2006	08-Jun-2006	
80-5-0000000-0755	SEWER CLNG. & MAINT.				259.86
Department Totals :					256213.45

Computer Paid Total : 256213.45

Total Unpaid for Approval : 0.00
 Total Manually Paid for Approval : 0.00
 Total Computer Paid for Approval : 256213.45
 Total EFT Paid for Approval : 0.00
Grand Total ITEMS for Approval : 256213.45

