Township of Uxbridge
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Dept	Date	Vendor ID	Vendor Name	Invoice Number	Invoice Description	Amount $
ARENA	2022-06-15	ARM004	ARMSTRONG MONITORING	INV76224	SERVICE	480.25
	2022-06-15	BEL001	BELL CANADA	9058522946/JUNE2022	TELEPHONE-JUNE	70.96
	2022-06-15	BRU008	BRUCE CLARK & SON PLUMBING &	13522	REPLACE BATTERIES	129.51
	2022-06-15	CIM001	CIMCO REFRIGERATION	90819111	PLANT SHUT DOWN	2,005.32
	2022-06-15	CIM001	CIMCO REFRIGERATION	90818576	HIGH LEVEL ALARM	668.44
	2022-06-15	CWB001	CWB NATIONAL LEASING	18513749	PHONE EQUIP LEASE - JULY	241.97
	2022-06-15	ELE005	ELEXICON GROUP INC.	JC12358	JUNE ENVISION SERVICES	337.87
	2022-06-15	FIB003	FIBERNETICS CORPORATION	562981	TELEPHONE-JUNE 1 TO JULY 1	124.13
	2022-06-15	THE010	THERWOOD HEATING & COOLING LTD	84028	AIR FILTERS	562.74
	2022-06-15	TOD001	TODD BOWEN ENTERPRISES INC.	529226	EXTERIOR LIGHTING	1,658.39
	2022-06-15	MIL003	MILLER WASTE SYSTEMS	115-0007865146	WASTE REMOVAL-MAY	76.31
	2022-06-15	TSC001	PEAVEY INDUSTRIES LP	3004113004	HOUSE CHARGE	18.51
	2022-06-28	ENB001	ENBRIDGE	063580025091/JUN2022	RENTAL-MAY 11 TO JUNE 9	174.02
	2022-06-28	ENB001	ENBRIDGE	735139909993/JUN2022	ACTUAL-MAY 3 TO JUNE 1	1,999.37
	2022-06-28	HYD005	HYDRO ONE NETWORKS INC.	200088231874/JUN2022	HYDRO-MAY 13 TO JUNE 15	36.31
	2022-06-28	HYD005	HYDRO ONE NETWORKS INC.	200043596417/JUN2022	ACTUAL-APR 30 TO JUNE 1	16,113.62
	2022-06-28	KAR002	KAREN RYL	MILEAGE-STORM	MILEAGE-FACILITY SIGNAGE-STORM	33.55
	2022-07-21	AMA002	AMANDA FERRARO	6/29/22	EXPENSES	60.00
	2022-07-21	BRU008	BRUCE CLARK & SON PLUMBING &	13644	METERING CARTRIDGES	893.60
	2022-07-21	BRU008	BRUCE CLARK & SON PLUMBING &	13622	ANNUAL BACKFLOW TESTS	231.65
	2022-07-21	BRU008	BRUCE CLARK & SON PLUMBING &	13630	MAINTENANCE	519.80
	2022-07-21	BEL001	BELL CANADA	9058522946/JULY2022	TELEPHONE-JULY	70.96
	2022-07-21	CWB001	CWB NATIONAL LEASING	18521217	PHONE EQUIP LEASE - AUG	241.97
	2022-07-21	DUR013	DURHAM REGION -UTILITY FINANCE	4384100000/JUN2O22	WATER & SEWER APR 26 - JUNE 28	6,407.17
	2022-07-21	ENB001	ENBRIDGE	73513990999/JUL2022	ACTUAL-JUNE 2 TO JULY 1	264.99
	2022-07-21	ENB001	ENBRIDGE	063580025091/JUL8/22	RENTAL-JUNE 10 TO JULY 1	126.61
	2022-07-21	ENB001	ENBRIDGE	063580025091/JU11/22	RENTAL REFUELING-JUL2-11	58.00
	2022-07-21	CIN002	CINTAS CANADA LIMITED	4123727898	SUPPLIES	113.24

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	2022-07-21	DEL002	DE LAGE LANDEN	8570770	COPIER 8/1/22 - 10/31/22	267.81
	2022-07-21	FIB003	FIBERNETICS CORPORATION	569941	TELEPHONE JULY 1 TO AUG 1	124.13
	2022-07-21	HUN001	HUNTER JARVIS	JUNE/22	MILEAGE	27.45
	2022-07-21	HYD005	HYDRO ONE NETWORKS INC.	200043596417/JUL2022	ACTUAL-JUNE 1-30	8,169.30
	2022-07-21	JJC001	467998 ONTARIO LTD.O/A J & J CRAFTS	105622	SUPPLIES	221.38
	2022-07-21	JJC001	467998 ONTARIO LTD.O/A J & J CRAFTS	105618	SUPPLIES	250.19
	2022-07-21	JJC001	467998 ONTARIO LTD.O/A J & J CRAFTS	105619	SUPPLIES	11.47
	2022-07-21	JJC001	467998 ONTARIO LTD.O/A J & J CRAFTS	105621	SUPPLIES	82.08
	2022-07-21	JJC001	467998 ONTARIO LTD.O/A J & J CRAFTS	105620	SUPPLIES	158.30
	2022-07-21	THE021	THE UPS STORE	28301	COPIES & LAMINATING	29.32
	2022-07-21	THE021	THE UPS STORE	23696	SUPPLIES	173.46
	2022-07-21	ULI001	ULINE CANADA CORPORATION	10583309	BATTERIES	78.25
	2022-07-21	ULI001	ULINE CANADA CORPORATION	10589639	SUPPLIES	427.14
	2022-07-21	MIL003	MILLER WASTE SYSTEMS	115-0007865834	WASTE REMOVAL - MAY	259.79
	2022-07-21	NAT005	NATIONAL SANITATION AND SUPPLY	412396	SUPPLIES	282.73
	2022-07-21	OFF001	OFFICE CENTRAL	1948725-2	CRAFT SUPPLIES	3.38
	2022-07-21	OFF001	OFFICE CENTRAL	1948725-1	CRAFT SUPPLIES	11.29
	2022-07-21	OFF001	OFFICE CENTRAL	1948720-0	CRAFT SUPPLIES	72.59
	2022-07-21	OFF001	OFFICE CENTRAL	1948701-1	CRAFT SUPPLIES	6.76
	2022-07-21	OFF001	OFFICE CENTRAL	1948683-0	CRAFT SUPPLIES	279.73
	2022-07-21	OFF001	OFFICE CENTRAL	1952654-0	CRAFT SUPPLIES	122.49
	2022-07-21	OFF001	OFFICE CENTRAL	1948725-0	CRAFT SUPPLIES	620.06
	2022-07-21	OFF001	OFFICE CENTRAL	1948701-0	CRAFT SUPPLIES	556.74
	2022-07-21	OFF001	OFFICE CENTRAL	1948693-0	CRAFT SUPPLIES	785.75
	2022-07-21	PRO006	PROTEC PEST CONTROL LTD.	21026	SERVICES	56.50
	2022-07-21	RON001	RONA INC.	33220-13307481	PARTS	50.55
	2022-07-21	RON001	RONA INC.	33220-13300851	PARTS	14.92
	2022-07-21	RON001	RONA INC.	33220-13294191	SUPPLIES	38.59

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	2022-07-21	RON001	RONA INC.	33220-13311411	SUPPLIES	12.44
	2022-07-21	SEN001	SENSE ENGINEERING LTD	22TR071-2	SERVICE	220.35
	2022-07-21	TEC001	TECHNICAL STANDARDS & SAFETY	9103386	RENEWAL CERTIFICATE	74.00
						47,208.20
BIA	2022-06-28	CHR019	CHRISTINA CURRY	JUNE 15, 2022	EXPENSES	40.66
	2022-06-28	TRA010	TRACY WALKER	1038	SERVICES	282.50
						323.16
CLERKS	2022-06-15	BEL001	BELL CANADA	9059852015/MAY2022	TELEPHONE-MAY 22 TO JUNE 21	159.63
	2022-06-15	CWB001	CWB NATIONAL LEASING	18513745	PHONE EQUIP LEASE-JULY	244.46
	2022-06-15	DAT002	DATAFIX	9649	ADDITIONAL SERVICES	4,576.50
	2022-06-15	FIB003	FIBERNETICS CORPORATION	562980	TELEPHONE-JUNE 1 TO JULY 1	112.94
	2022-06-15	TUR001	BEARCOM CAN. CORP.	5372601	ANSWERING SERVICE - MAY	202.32
	2022-06-15	TUR001	BEARCOM CAN. CORP.	5385273	ANSWERING SERVICE - JUNE	423.96
	2022-06-15	MIL003	MILLER WASTE SYSTEMS	0064337	WASTE REMOVAL - APR	85.02
	2022-06-15	PPP001	PP PRINT & DIGITAL SERVICES	0000110213	ENVELOPES	119.78
	2022-06-15	PPP001	PP PRINT & DIGITAL SERVICES	0000110314	THANK YOU CARDS	110.74
	2022-06-15	TSC001	PEAVEY INDUSTRIES LP	3008763007	SUPPLIES	60.42
	2022-06-15	TSC001	PEAVEY INDUSTRIES LP	3001588004	FAN	30.50
	2022-06-28	DAT002	DATAFIX	9672	ADDITIONAL SERVICES	15,820.00
	2022-06-28	ENB001	ENBRIDGE	074580513516/JUN2022	ESTIMATE-MAY 12 TO JUNE 10	189.08
	2022-06-28	ESO001	ESOLUTIONS GROUP LIMITED	723000273	JUNE SIMPLE TRACK LICENSING	163.85
	2022-06-28	HEA006	HEAD TO TOE OUTFITTERS	2040	CLOTHING	618.11
	2022-06-28	MIN001	MINISTER OF FINANCE	APRIL 30 2022	FEES TO APRIL 2022	57.75
	2022-06-28	HIC001	HICKS MORLEY HAMILTON STEWART	609781	PROFESSIONAL SERVICES	2,097.28
	2022-06-28	OAK001	OAKRIDGE ENVIRONMENTAL LTD.	103477	GENERAL CONSULTATIONS	1,555.16
	2022-06-28	SHE014	SHELBY MARKLE	PARKING TICKET REFUN	PARKING TICKET REFUND	61.00

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Dept	Date	Vendor ID	Vendor Name	Invoice Number	Invoice Description	Amount $
	2022-06-28	UXB022	UXBRIDGE VETERINARY HOSPITAL	06/02/22	VETERINARY FEES-MAY	787.97
	2022-06-28	MIL003	MILLER WASTE SYSTEMS	115-0007865832	WASTE REMOVAL-MAY	56.68
	2022-07-21	ADA001	ADAMS APPLIANCE SERVICE	0168	SERVICE	271.20
	2022-07-21	BEL001	BELL CANADA	9059852015/JUNE2022	TELEPHONE-JUNE 22 TO JULY 21	156.87
	2022-07-21	CLE001	CLEARFLOW	009280	WATER TREATMENT	3,378.70
	2022-07-21	CWB001	CWB NATIONAL LEASING	18521214	PHONE EQUIP LEASE - AUG	244.46
	2022-07-21	ENB001	ENBRIDGE	074580513516/JUL2022	ESTIMATE-JUNE 11-JULY 12	184.61
	2022-07-21	DLF001	D & L FIRE PROTECTION LIMITED	55924	SMOKE DETECTOR INSPECTION	256.46
	2022-07-21	FIB003	FIBERNETICS CORPORATION	569940	TELEPHONE JULY 1 TO AUG 1	112.94
	2022-07-21	PHA001	PHANTOM SECURITY GROUP	2022-207	SMOKE DETECTOR SERVICE	271.20
	2022-07-21	REG001	REGIONAL MUNICIPALITY OF DURHAM	FIN004544	ESRI RENTERPRISE LICENCE	13,051.74
	2022-07-21	RHO001	RHONDA M. BISHOP	22-UX3(B/L) - JULY	SERVICES	6,603.45
	2022-07-21	RHO001	RHONDA M. BISHOP	22-UX2(A/C) - JULY	SERVICES	1,698.18
	2022-07-21	ROC004	ROCKY RIDGE DRINKING WATER LIMITED	371868	WATER	25.00
	2022-07-21	ROC004	ROCKY RIDGE DRINKING WATER LIMITED	372688	WATER	36.00
	2022-07-21	SWI001	SWISH MAINTENANCE LIMITED	E194757	SUPPLIES	185.18
	2022-07-21	TUR001	BEARCOM CAN. CORP.	5403121	ANSWERING SERVICE - JULY	152.49
	2022-07-21	MIL003	MILLER WASTE SYSTEMS	115-0007867657	WASTE REMOVAL - JUNE	28.34
	2022-07-21	PET005	PET VALU PORT PERRY	020	JAN - JULY SUPPLIES	907.36
	2022-07-21	REL003	RELIABLE PLUMBING & HEATING LTD.	8315	TAP INSTALLATION	290.18
	2022-07-21	TSC001	PEAVEY INDUSTRIES LP	3003742006	SUPPLIES	74.77
	2022-07-21	TSC001	PEAVEY INDUSTRIES LP	3006280007	SUPPLIES	37.46
	2022-07-21	UPP002	UPPER CANADA TREE SERVICES	6360	TREE REMOVAL	653.32
						56,153.06
COUNC	2022-06-28	EXC001	EXCELL COMMUNICATIONS	716333	PHONE	**693.22**
DEVEL	2022-06-15	DEL002	DE LAGE LANDEN	8527147	COPIER-7/1/22 TO 9/30/22	949.20

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Dept	Date	Vendor ID	Vendor Name	Invoice Number	Invoice Description	Amount $
	2022-06-15	JAM029	JAMES KANE	1736-ENTR/ROAD DAM	1736-ENTRANCE/ROAD DAM REFUNDS	1,500.00
	2022-06-15	LOO001	LOOPSTRA NIXON LLP	APRIL 24/22-RECOVER	LEGAL-APR 27/22-RECOVERABLE	23,295.97
	2022-06-15	MAC001	MACAULAY SHIOMI HOWSON LTD.,	9165	LEGAL-MAR	6,384.50
	2022-06-15	MAC001	MACAULAY SHIOMI HOWSON LTD.,	9227	LEGAL-APR	9,734.95
	2022-06-28	BAI001	BAILEY AND SEDORE	MAY 11/2022	REFUND	130.00
	2022-06-28	HEA013	HEATHER & MICHAEL MOORE	SECURITY DEP.REFUND	SECURITY DEPOSIT REFUND	25,000.00
	2022-06-28	LOO001	LOOPSTRA NIXON LLP	MAY 26/22-RECOVER	LEGAL-MAY 26/22-RECOVER	21,429.32
	2022-06-28	LOO001	LOOPSTRA NIXON LLP	MAY 26/2022-NON-REC	LEGAL-MAY 26/22- NON-RECOV	12,950.53
	2022-06-28	LOO001	LOOPSTRA NIXON LLP	APRIL 27/22-NON-REC	LEGAL-APRIL 27/22-NON-REC	26,063.52
	2022-07-21	DUR007	DURHAM CATHOLIC DISTRICT SCHOOL BD	07/11/2022	EDUCATION DEV FEES MAY JUNE	9,330.00
	2022-07-21	DUR016	DURHAM DISTRICT SCHOOL BOARD	07/11/2022	EDUCATIONS DEV FEES MAY JUNE	15,145.00
	2022-07-21	REG001	REGIONAL MUNICIPALITY OF DURHAM	07/11/2022	MAY JUNE DEV FEES	123,483.00
	2022-06-15	DWA002	DWAYNE BATTY	JUNE 1/22	REFUND FOR BUILDING PERMIT	366.08
	2022-06-15	GIL003	GIL STEINFELD	JUNE 1/22	REFUND FOR BUILDING PERMIT	378.04
						276,140.11
FIRE	2022-06-15	AJS001	A.J. STONE COMPANY LTD.,	0000167457	PPE	452.60
	2022-06-15	CWB001	CWB NATIONAL LEASING	18513753	PHONE EQUIP. LEASE-JULY	665.04
	2022-06-15	CLI003	CLINTON HARPER	JUNE 2022	EXPENSES	10.00
	2022-06-15	DEL002	DE LAGE LANDEN	8527148	COPIER-7/1/22 TO 9/30/22	623.76
	2022-06-15	FIB003	FIBERNETICS CORPORATION	562985	TELEPHONE-JUNE 1 TO JULY 1	169.44
	2022-06-15	FIR013	FIRECHEK PROTECTION SERVICES INC.	3908	COMPRESSOR MAINTENANCE	1,160.86
	2022-06-15	FIR004	FIRESERVICE MANAGEMENT LTD	449212	SUIT CLEANING	629.66
	2022-06-15	FIR004	FIRESERVICE MANAGEMENT LTD	449218	SUIT CLEANING	250.63
	2022-06-15	IDE002	IDEAL VENDING AND COFFEE	002177	SUPPLIES	52.89
	2022-06-15	MLS001	M & L SUPPLY	012172	RECRUIT PPE	778.57
	2022-06-15	MLS001	M & L SUPPLY	012428	HOSES	389.61
	2022-06-15	PUR001	PUROLATOR COURIER LTD.	450684356	COURIER SERVICE	5.09

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	2022-06-15	JON008	JONATHAN BRITTON	JUNE 2022	REHAB SUPPLIES	225.48
	2022-06-15	STO002	STOKES INTERNATIONAL	136218	OFFICER NOTEBOOKS	267.14
	2022-06-15	STO002	STOKES INTERNATIONAL	136225	UNIFORMS	697.88
	2022-06-15	STO002	STOKES INTERNATIONAL	136360	UNIFORM	224.23
	2022-06-15	THE015	THE CANADA LIFE ASSURANCE COMPANY	MAY 27 2022	GROUP TERM LIFE INSUR - JUNE	2,095.92
	2022-06-15	VIN001	VINCE S MARKET	61333CA	FF GRADUATION CEREMONY	253.05
	2022-06-15	PHI004	PHIL ALEXANDER	5/9/22	EXPENSES	39.00
	2022-06-15	PPE001	PPE SOLUTIONS INC.	PPE10052	RECRUIT PPE	132.68
	2022-06-15	UNI001**	UNI-SELECT CANADA INC.	1752-160727	RECRUIT PPE	315.77
	2022-06-15	UNI001**	UNI-SELECT CANADA INC.	1752-161705	BACK-UP GENERATOR-PARTS	191.72
	2022-06-15	UNI001**	UNI-SELECT CANADA INC.	1752-162484	PARTS	59.70
	2022-06-15	UNI001**	UNI-SELECT CANADA INC.	1752-163013	PARTS	509.95
	2022-06-15	UNI001**	UNI-SELECT CANADA INC.	1752-163079	PARTS	631.09
	2022-06-15	UNI007	UNISYNC	111070	UNIFORM	51.42
	2022-06-28	ARM004	ARMSTRONG MONITORING	INV76223	SUPPLIES	259.90
	2022-06-28	COM003	COMPTON COMMUNICATIONS	201413/JUNE2022	INTERNET-JULY	34.58
	2022-06-28	EME004	EMERGENCY MANAGEMENT & TRAINING INC.	1970	MASTER FIRE PLAN	6,928.03
	2022-06-28	ENB001	ENBRIDGE	930610119384/JUN2022	ACTUAL-MAY 3 TO JUNE 1	659.01
	2022-06-28	JAS013	JASON DAVIS	21-MAY-22	EXPENSES (STORM)	163.99
	2022-06-28	HYD005	HYDRO ONE NETWORKS INC.	200210658103/JUN2022	HYDRO-MAY 12 TO JUNE 15	2,674.73
	2022-06-28	PUR001	PUROLATOR COURIER LTD.	450740739	COURIER SERVICE	11.70
	2022-06-28	STO002	STOKES INTERNATIONAL	136401	RECRUIT UNIFORMS	213.54
	2022-06-28	SAN001	SANDRA RIDLEY	21-MAY-22	EXPENSES - STORM	57.39
	2022-07-12	STO002	STOKES INTERNATIONAL	136746	UNIFORM	80.46
	2022-07-21	ARI001	ARIVA	96699982	PAPER	174.47
	2022-07-21	CUR003	CURRIE TRUCK CENTRE	0377798P	PARTS	208.68
	2022-07-21	CWB001	CWB NATIONAL LEASING	18521213	PHONE EQUIP LEASE - AUG	665.04
	2022-07-21	DUR013	DURHAM REGION -UTILITY FINANCE	3205100000/JULY2022	WATER AND SEWER-APR 26-JUN28	1,151.02

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	2022-07-21	ENB001	ENBRIDGE	930610119384/JUL2022	ACTUAL-JUNE 2 TO JULY 1	129.39
	2022-07-21	FIR004	FIRESERVICE MANAGEMENT LTD	449308	SUIT CLEANING - 6/20	161.59
	2022-07-21	DLF001	D & L FIRE PROTECTION LIMITED	55917	2022 ANNUAL INSPECTION	769.58
	2022-07-21	FIB003	FIBERNETICS CORPORATION	569945	TELEPHONE JULY 1 TO AUG 1	169.44
	2022-07-21	FIR004	FIRESERVICE MANAGEMENT LTD	449260	SUIT CLEANING - 6/13	323.99
	2022-07-21	FIR004	FIRESERVICE MANAGEMENT LTD	449380	SUIT CLEANING 07/06	131.53
	2022-07-21	JOH007	JOHN VERHOOG	7249 04 53704 061922	AUTO EXTRICATION TRAINING SUPP	67.77
	2022-07-21	LAK003	LAKERIDGE HEALTH	B11843-Q12022	TRAINING	2,826.58
	2022-07-21	LEW001	LEWIS MOTOR SALES INC.	646988	MAINTENANCE	1,323.48
	2022-07-21	MLS001	M & L SUPPLY	012863	THERMAL CAMERA	115.21
	2022-07-21	MLS001	M & L SUPPLY	012950	CAPTAINS HELMET	649.16
	2022-07-21	OFC001	OFCAAA	0038	2022 MEMBERSHIP	45.00
	2022-07-21	PUR001	PUROLATOR COURIER LTD.	450912518	SHIPMENT	6.31
	2022-07-21	REG001	REGIONAL MUNICIPALITY OF DURHAM	FIN004555	2022 RETAINER	250.00
	2022-07-21	STO002	STOKES INTERNATIONAL	136746	UNIFORM	20.28
	2022-07-21	THE010	THERWOOD HEATING & COOLING LTD	84614	MAINTENANCE	105.09
	2022-07-21	THE015	THE CANADA LIFE ASSURANCE COMPANY	JUN 25 2022	GROUPTERM LIFE INSUR. - JULY	2,453.76
	2022-07-21	THE021	THE UPS STORE	28383	FIRE PERMITS PRINTING	388.53
	2022-07-21	UXB073	UXBRIDGE MOWER	700808	BACKUP GENERATOR	491.08
	2022-07-21	VIN001	VINCE S MARKET	10313900150	EOC MEETING	47.04
	2022-07-21	LAK005	LAKELAND WATER TREATMENT LIMITED	8672	SERVICE	282.50
	2022-07-21	MIL003	MILLER WASTE SYSTEMS	115-0007865839	WASTE REMOVAL - MAY	28.34
	2022-07-21	MIL003	MILLER WASTE SYSTEMS	115-0007866053	WASTE REMOVAL - MAY	73.26
	2022-07-21	PRI011	PRITCHARD POWER SYSTEMS	138555	SERVICE	1,377.53
	2022-07-21	SAF001	SAFETY-KLEEN CANADA INC.	89343319-2109779963	DEGREASER - STATION	100.20
	2022-07-21	TOW001	TOWN OF EAST GWILLIMBURY	3877	FIRE PROTECTION SERVICES	1,019.78
	2022-07-21	TOW001	TOWN OF EAST GWILLIMBURY	3935	FIRE PROTECTION SERVICES	1,019.78
	2022-07-21	TOW001	TOWN OF EAST GWILLIMBURY	3865	FIRE PROTECTION SERVICES	509.89

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	2022-07-21	TOW001	TOWN OF EAST GWILLIMBURY	3871	FIRE PROTECTION SERVICES	509.89
	2022-07-21	TOW001	TOWN OF EAST GWILLIMBURY	3873	FIRE PROTECTION SERVICES	2,294.51
	2022-07-21	UNI001**	UNI-SELECT CANADA INC.	1752-163638	BO SPECIAL ORDER PARTS	39.01
	2022-07-21	UNI001**	UNI-SELECT CANADA INC.	1752-165296	PARTS	95.62
	2022-07-21	UNI001**	UNI-SELECT CANADA INC.	1752-168131	PARTS	27.59
						42,018.43
FOSTER	2022-06-28	HYD005	HYDRO ONE NETWORKS INC.	200009109277/JUN2022	HYDRO-MAY 7 TO JUNE 8	70.21
	2022-07-21	HYD005	HYDRO ONE NETWORKS INC.	200009109277/JUL2022	HYDRO-JUNE 8-JULY 9	45.94
						116.15
GOOD	2022-06-15	LAK005	LAKELAND WATER TREATMENT LIMITED	8542	MAINTENANCE	73.45
	2022-06-28	ENB001	ENBRIDGE	113546085005/JUN2022	ACTUAL-MAY 18 TO JUNE 16	93.59
	2022-06-28	LAK005	LAKELAND WATER TREATMENT LIMITED	8603	SERVICE	73.45
	2022-06-28	MIL003	MILLER WASTE SYSTEMS	115-0007865831	WASTE REMOVAL-MAY	56.68
	2022-07-06	BEL001	BELL CANADA	9056408510/JUNE2022	TELEPHONE-JUNE 19 TO JULY 18	83.11
	2022-07-06	LAK005	LAKELAND WATER TREATMENT LIMITED	8215	SERVICE	146.89
	2022-07-06	LAK005	LAKELAND WATER TREATMENT LIMITED	8652	SERVICE	364.58
	2022-06-15	LAK005	LAKELAND WATER TREATMENT LIMITED	8540	MAINTENANCE	73.45
	2022-06-15	MEE001	MEEK ELECTRIC	8591	MAINTENANCE	662.71
	2022-06-15	RON001	RONA INC.	33220-13277411	SUPPLIES	25.53
	2022-07-21	SHA026	SHARPE FARM SUPPLIES LTD.	00688181 R1	WATER SOFTENER SALT	237.24
						1,890.68
MUSIC	2022-06-15	BEL001	BELL CANADA	9058526829/JUNE2022	TELEPHONE-JUNE	44.62
	2022-06-15	ENB001	ENBRIDGE	113542300003/JUN2022	ESTIMATE-APR 30 TO MAY 31	136.41
	2022-06-15	JOE003	JOEL A. MYSLIK	247	UDA - RECITAL MAY 2022	216.96
	2022-06-15	MEE001	MEEK ELECTRIC	8589	MAINTENANCE	1,234.73

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	2022-06-28	CIN002	CINTAS CANADA LIMITED	4122367222	MAT SERVICE-6/14	65.23
	2022-06-28	CIN002	CINTAS CANADA LIMITED	4119653174	MAT SERVICE-5/17	65.23
	2022-06-28	CIN002	CINTAS CANADA LIMITED	4116801882	MAT SERVICE-4/19	65.23
	2022-06-28	MIL003	MILLER WASTE SYSTEMS	115-0007865835	WASTE REMOVAL-MAY	28.34
	2022-07-06	KAT025	KATHY NORMANDEAU	10142	PIANO TUNING	226.00
	2022-07-06	VER001	ELEXICON ENERGY	51000604-00/JUNE2022	HYDRO-MAY 8 TO JUNE 8	386.63
	2022-07-21	BEL001	BELL CANADA	9058526829/JULY2022	TELEPHONE-JULY	44.62
	2022-07-21	DUR013	DURHAM REGION -UTILITY FINANCE	8194100000/JULY2022	WATER AND SEWER-APR26-JUN28	604.80
	2022-07-21	ENB001	ENBRIDGE	113542300003/JUL2022	ESTIMATE-JUNE 1 TO JUNE 29	225.94
	2022-07-21	DLF001	D & L FIRE PROTECTION LIMITED	55926	JUNE 2022 ANNUAL INSPECTION	692.13
	2022-07-21	DUR002	DURHAM-YORK LOCK & DOOR	2271	MAINTENANCE	169.49
						4,206.36
PARKS	2022-06-15	AMP001	AMPOT PORTABLE TOILETS INC.	0000270072	MONTHLY RENTAL	423.65
	2022-06-15	AMP001	AMPOT PORTABLE TOILETS INC.	0000270073	MONTHLY RENTAL	239.59
	2022-06-15	BRU008	BRUCE CLARK & SON PLUMBING &	12593	HOT WATER TANK	870.55
	2022-06-15	BRU008	BRUCE CLARK & SON PLUMBING &	13428	SERVICE	122.49
	2022-06-15	BRU008	BRUCE CLARK & SON PLUMBING &	13454	MAINTENANCE	803.88
	2022-06-15	BRU008	BRUCE CLARK & SON PLUMBING &	13520	MAINTENANCE	124.30
	2022-06-15	BRU008	BRUCE CLARK & SON PLUMBING &	13456	MAINTENANCE	994.40
	2022-06-15	BRU008	BRUCE CLARK & SON PLUMBING &	13440	MAINTENANCE	689.75
	2022-06-15	CET001	C.E.T. PROPERTY MAINTENANCE INC.	1805-TOWN	GRASS CUTTING-MAY 9 & 30-TOWN	7,819.60
	2022-06-15	CET001	C.E.T. PROPERTY MAINTENANCE INC.	1806-TOWN	GRASS CUTTING-MAY 23 & 30-TOWN	7,819.60
	2022-06-15	DAR002	DARRELL HEISE	03/31/2022	CLOTHING	135.59
	2022-06-15	ECO003	ECO	2022-115-001	TRENCH DRAIN EXTENSIONS	2,623.86
	2022-06-15	ECO003	ECO	2022-122-001	TREE REMOVAL	16,566.93
	2022-06-15	LAN004	LANDSCAPE PLANNING LANDSCAPE ARCHITECTS	2022-347	CONSULTING SERVICE	2,260.00
	2022-06-15	LAN004	LANDSCAPE PLANNING LANDSCAPE ARCHITECTS	2022-348	FOU LIGHTING	2,260.00

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	2022-06-15	LAN004	LANDSCAPE PLANNING LANDSCAPE ARCHITECTS	2022-355	CONSULTING SERVICE	33,312.40
	2022-06-15	LAW001	LAWNSCAPE	42606-TOWN	GRASS CUTTING-MAY 23-JUNE2-Z4	2,056.60
	2022-06-15	LAW001	LAWNSCAPE	42607	GRASS CUTTING-MAY 23-JUNE 3-Z5	3,141.40
	2022-06-15	HYD005	HYDRO ONE NETWORKS INC.	200285537352/MAY2022	HYDRO-APR 20 TO MAY 19	126.29
	2022-06-15	LAK005	LAKELAND WATER TREATMENT LIMITED	8607	SERVICE	186.45
	2022-06-15	ROS001	ROSS DOBLE INC.	95575	PARTS	499.53
	2022-06-15	SCU001	SCUGOG EQUIPMENT RENTALS	13598	EQUIPMENT	56.50
	2022-06-15	ULI001	ULINE CANADA CORPORATION	10348919	PPE	2,890.86
	2022-06-15	VAN007	VANT PLY EQUIPMENT INC.	3008	PLAYGROUND INSPECTIONS	1,582.00
	2022-06-15	LAK005	LAKELAND WATER TREATMENT LIMITED	8608	SERVICE	186.45
	2022-06-15	MIL003	MILLER WASTE SYSTEMS	115-0007864032	WASTE REMOVAL APRIL	816.07
	2022-06-15	MIL003	MILLER WASTE SYSTEMS	115-0007866124	WASTE REMOVAL-MAY	168.78
	2022-06-15	OTT001	OTTER GREENHOUSES LTD.	4184	FLOWERS	138.99
	2022-06-15	OTT001	OTTER GREENHOUSES LTD.	4192	FLOWERS	89.27
	2022-06-15	OTT001	OTTER GREENHOUSES LTD.	4199	FLOWERS	40.40
	2022-06-15	RON001	RONA INC.	33220-13237981	SUPPLIES	393.15
	2022-06-15	RON001	RONA INC.	33220-13238931	SUPPLIES	38.62
	2022-06-15	RON001	RONA INC.	33220-13239131	SUPPLIES	294.90
	2022-06-15	RON001	RONA INC.	33220-13240541	SUPPLIES	21.34
	2022-06-15	RON001	RONA INC.	33220-13245011`	SUPPLIES	58.92
	2022-06-15	RON001	RONA INC.	33220-13245301	SUPPLIES	22.21
	2022-06-15	RON001	RONA INC.	33220-13256441	SUPPLIES	199.97
	2022-06-15	RON001	RONA INC.	33220-13257241	SUPPLIES	89.48
	2022-06-15	RON001	RONA INC.	33220-13261431	SUPPLIES	386.49
	2022-06-15	RON001	RONA INC.	33220-13261491	SUPPLIES	90.91
	2022-06-15	RON001	RONA INC.	33220-13275291	SUPPLIES	279.43
	2022-06-15	RON001	RONA INC.	33220-13276411	SUPPLIES	58.75
	2022-06-15	RON001	RONA INC.	33220-13258181	SUPPLIES	555.59

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	2022-06-15	RON001	RONA INC.	33220-13260631	SUPPLIES	8.36
	2022-06-15	RON001	RONA INC.	33220-13247291	SUPPLIES	42.71
	2022-06-15	RON001	RONA INC.	33220-13247801	SUPPLIES	47.12
	2022-06-15	RON001	RONA INC.	33220-13248571	SUPPLIES	21.24
	2022-06-15	RON001	RONA INC.	33220-13247771	SUPPLIES	42.81
	2022-06-15	TSC001	PEAVEY INDUSTRIES LP	3006342008	PPE	125.62
	2022-06-15	TSC001	PEAVEY INDUSTRIES LP	3006576004	SUPPLIES	30.49
	2022-06-15	TSC001	PEAVEY INDUSTRIES LP	3006801004	EQUIPMENT	21.18
	2022-06-15	TSC001	PEAVEY INDUSTRIES LP	3007076005	EQUIPMENT	25.97
	2022-06-15	TSC001	PEAVEY INDUSTRIES LP	3007344004	SUPPLIES	1,581.99
	2022-06-15	TSC001	PEAVEY INDUSTRIES LP	2009961004	PARTS	4.05
	2022-06-15	TSC001	PEAVEY INDUSTRIES LP	3008225002	WATER	19.96
	2022-06-15	TSC001	PEAVEY INDUSTRIES LP	3000353004	PAINT	11.29
	2022-06-15	TSC001	PEAVEY INDUSTRIES LP	2000867004	EQUIPMENT	18.07
	2022-06-15	TSC001	PEAVEY INDUSTRIES LP	3002277005	EQUIPMENT	50.83
	2022-06-15	TSC001	PEAVEY INDUSTRIES LP	3002394004	SUPPLIES	5.80
	2022-06-15	TSC001	PEAVEY INDUSTRIES LP	3002426004	WATER	39.92
	2022-06-15	UTS001	UTS TREE CARE	3891	TREE REMOVAL	2,570.75
	2022-06-28	4PA001	4 PAY INC	UXB011	SERVICE-MAY	1,356.00
	2022-06-28	ALP002	SALLYPORT COMMERCIAL FINANCE ULC	17131	SIGNS/DESIGN	2,960.60
	2022-06-28	COM003	COMPTON COMMUNICATIONS	023198/MAY2022	INTERNET-JUNE	92.23
	2022-06-28	HYD005	HYDRO ONE NETWORKS INC.	200004351934/JUN2022	HYDRO-MAY 13 TO JUNE 15	34.48
	2022-06-28	HYD005	HYDRO ONE NETWORKS INC.	200049966081/JUN2022	HYDRO-MAY 13 TO JUNE 15	34.48
	2022-06-28	PIC002	PICKERING MOWER	693003	SUPPLIES	252.96
	2022-06-28	MAX001	MAXIMUM SIGNS	96010	SIGNS	773.60
	2022-06-28	RIC022	RICHARD LUTES CEDAR INC	5262	POSTS	502.85
	2022-06-28	RIC022	RICHARD LUTES CEDAR INC	5261	FENCE AND POSTS	1,188.76
	2022-06-28	UNI001**	UNI-SELECT CANADA INC.	1752-164634	PARTS	156.13

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	2022-06-28	UNI001**	UNI-SELECT CANADA INC.	1752-164302	PARTS	305.89
	2022-06-30	SCH005	SCHELL LUMBER HOME BUILDING CE	1199884	SUPPLIES	2,660.70
	2022-07-06	CET001	C.E.T. PROPERTY MAINTENANCE INC.	1810-TOWN	GRASS CUTTING-JUNE 6&13-TOWN	7,819.60
	2022-07-06	LAT001	LATITUDE 87 LTD.	11918HB	HOLDBACK	150,884.27
	2022-07-06	LAW001	LAWNSCAPE	42826	GRASS CUTTING-JUNE 6-17	3,141.40
	2022-07-06	LAW001	LAWNSCAPE	42825-TOWN	GRASS CUTTING-JUNE 6-17-TOWN	2,130.05
	2022-07-06	HYD005	HYDRO ONE NETWORKS INC.	200206368780/JUN2022	HYDRO-MAY 18 TO JUNE 18	303.46
	2022-07-06	HYD005	HYDRO ONE NETWORKS INC.	200285537352/JUN2022	HYDRO-MAY 19 TO JUNE 20	171.42
	2022-07-06	SCH005	SCHELL LUMBER HOME BUILDING CE	1199884	SUPPLIES	220.80
	2022-07-06	SCH005	SCHELL LUMBER HOME BUILDING CE	1860051	SUPPLIES	2,430.18
	2022-07-06	VER001	ELEXICON ENERGY	97018208-00/JUNE2022	HYDRO-MAY 8 TO JUNE 8	27.36
	2022-07-06	VER001	ELEXICON ENERGY	51000794-00/JUNE2022	HYDRO-MAY 8 TO JUNE 8	21.86
	2022-07-06	VER001	ELEXICON ENERGY	51000817-00/JUNE2022	HYDRO-MAY 8 TO JUNE 8	213.21
	2022-07-06	VER001	ELEXICON ENERGY	51001044-00/JUNE2022	HYDRO-MAY 8 TO JUNE 8	246.49
	2022-07-06	VER001	ELEXICON ENERGY	51000135-01/JUNE2022	HYDRO-MAY 8 TO JUNE 8	169.60
	2022-07-06	NAT005	NATIONAL SANITATION AND SUPPLY	415087	CARETAKING SUPPLIES	831.34
	2022-07-06	TSC001	PEAVEY INDUSTRIES LP	3003489005	SUPPLIES	10.17
	2022-07-07	RON001	RONA INC.	33220-13317471	SUPPLIES	20.17
	2022-07-07	RON001	RONA INC.	33220-13304741	UXPOOL WASHROOM	15.80
	2022-07-07	RON001	RONA INC.	33220-13298461	MARKING PAINT	41.47
	2022-07-07	RON001	RONA INC.	33220-13312031	SUPPLIES	11.80
	2022-07-07	RON001	RONA INC.	33220-13295501	SUPPLIES	71.35
	2022-07-07	RON001	RONA INC.	33220-13277961	SPLASH PAD SEALANT	67.71
	2022-07-07	RON001	RONA INC.	33220-13277731	SPLASH PAD MAINTENANCE	69.97
	2022-07-07	RON001	RONA INC.	33220-13317061	SUPPLIES	8.14
	2022-07-07	RON001	RONA INC.	33220-13279501	SUPPLIES	1,003.99
	2022-07-21	AMP001	AMPOT PORTABLE TOILETS INC.	0000272408	JUNE PORTABLE TOILETS RENTAL	215.93
	2022-07-21	AMP001	AMPOT PORTABLE TOILETS INC.	0000272406	JUNE PORTABLE TOILETS RENTAL	270.30

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	2022-07-21	AMP001	AMPOT PORTABLE TOILETS INC.	0000272405	JUNE PORTABLE TOILETS RENTAL	487.71
	2022-07-21	BRU004	BRUCE BENSON	05-JUL-22	SUPPLIES	83.97
	2022-07-21	BRU008	BRUCE CLARK & SON PLUMBING &	13626	ANNUAL BACKFLOW TES	231.65
	2022-07-21	BRU008	BRUCE CLARK & SON PLUMBING &	13623	ANNUAL BACKFLOW TEST	231.65
	2022-07-21	BRU008	BRUCE CLARK & SON PLUMBING &	13628	MAINTENANCE	220.58
	2022-07-21	BRU008	BRUCE CLARK & SON PLUMBING &	13621	ANNUAL BACKFLOW TESTS	440.70
	2022-07-21	COM003	COMPTON COMMUNICATIONS	023198/JUNE2022	MONTHLY INTERNET CHARGES	92.23
	2022-07-21	CET001	C.E.T. PROPERTY MAINTENANCE INC.	1812-TOWN	GRASS CUTTING-JUNE 20/27-TOWN	7,819.60
	2022-07-21	CET001	C.E.T. PROPERTY MAINTENANCE INC.	1813-TOWN	GRASS CUTTING-JULY 4/11-TOWN	7,819.60
	2022-07-21	COU016	COURTNEY CLARKE	2022-05-18	MAY/JUNE MILEAGE	275.42
	2022-07-21	DUR013	DURHAM REGION -UTILITY FINANCE	8784100000/JULY2022	WATER AND SEWER-MAY 17-JUN28	86.24
	2022-07-21	DUR013	DURHAM REGION -UTILITY FINANCE	0394100000/JULY2022	WATER AND SEWER-APR 26-JUN28	580.53
	2022-07-21	DUR013	DURHAM REGION -UTILITY FINANCE	8205100000/JULY2022	WATER AND SEWER-MAY 3 TO JUN28	408.55
	2022-07-21	DUR013	DURHAM REGION -UTILITY FINANCE	4884100000/JULY2022	WATER AND SEWER-APR26-JUN28	106.31
	2022-07-21	DUR013	DURHAM REGION -UTILITY FINANCE	9784100000/JULY2022	WATER AND SEWER-MAY 17-JUN28	429.84
	2022-07-21	FAU001	FAULTS AND LOCATES	22-0616-10	LOCATING	649.75
	2022-07-21	COH001	COHEN & MASTER TREE AND SHRUB SERVICE	0000056784V1-1	EMERGENCY SERVICE	21,972.85
	2022-07-21	COH001	COHEN & MASTER TREE AND SHRUB SERVICE	0000056684V1-1	EMERGENCY SERVICE	21,972.85
	2022-07-21	COH001	COHEN & MASTER TREE AND SHRUB SERVICE	0000056964V1-1	TREE REMOVAL	111,152.45
	2022-07-21	GRA010	GRAY'S LANDSCAPING & SNOW REMOVAL INC.	77143	TESSA PARK SAND TOP UP	971.78
	2022-07-21	LAW001	LAWNSCAPE	43077-TOWN	GRASS CUTTING-JULY 4/11-TOWN	2,130.05
	2022-07-21	LAW001	LAWNSCAPE	43078	GRASS CUTTING-JULY 4-15-TOWN	3,141.40
	2022-07-21	LAW001	LAWNSCAPE	42841-TOWN	GRASS CUTTING-JUNE 20-29-TOWN	2,056.60
	2022-07-21	LAW001	LAWNSCAPE	42842	GRASS CUTTING-JUNE 20-JULY 1	3,141.40
	2022-07-21	JAS003	JASON STEWART	27-JUN-22	EXPENSES	76.33
	2022-07-21	SEN002	SENTRY ELECTRIC INC	20146975	LIGHT INSTALLATION	71,190.00
	2022-07-21	THE021	THE UPS STORE	20318	COVID 19 POSTERS	54.13
	2022-07-21	THE021	THE UPS STORE	20310	COVID 19 VISITORS SIGNS	54.13

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	2022-07-21	THE021	THE UPS STORE	20402	COVID 19 PARK SIGNS	84.41
	2022-07-21	THE021	THE UPS STORE	26909	SOCCER MAIN PARKING & LOT A-C	145.77
	2022-07-21	THE021	THE UPS STORE	28382	SIGNS	11.73
	2022-07-21	THE070	THE MBTW GROUP	NO. 58990	REPLACE FENCE & FIELD IMPROVEM	13,108.00
	2022-07-21	ULI001	ULINE CANADA CORPORATION	10535590	LOCKERS	2,319.77
	2022-07-21	MAR070	MARKHAM MOWER LTD	700456	FUEL	207.87
	2022-07-21	MAR070	MARKHAM MOWER LTD	704404	EQUIPMENT	3.94
	2022-07-21	MAX001	MAXIMUM SIGNS	97216	NO PARKING SIGNS	209.95
	2022-07-21	MAX001	MAXIMUM SIGNS	97217	PARKING SIGNS	279.00
	2022-07-21	MIL003	MILLER WASTE SYSTEMS	115-0007865836	WASTE REMOVAL - MAY	881.67
	2022-07-21	MIL003	MILLER WASTE SYSTEMS	115-0007867957	WASTE REMOVAL - JUNE	168.78
	2022-07-21	OTT001	OTTER GREENHOUSES LTD.	4227	PLANTS	67.80
	2022-07-21	PER005	PERFECT POST HOLE NEWMARKET	22435	DRILL & SET POSTS	565.00
	2022-07-21	RON001	RONA INC.	33220-13279501	SUPPLIES	306.41
	2022-07-21	RON001	RONA INC.	33220-13279541	SUPPLIES	1,399.67
	2022-07-21	RON001	RONA INC.	33220-13292081	SUPPLIES	13.50
	2022-07-21	RON001	RONA INC.	33220-13317491	SUPPLIES	50.34
	2022-07-21	RON001	RONA INC.	33220-13315231	SUPPLIES	76.38
	2022-07-21	TSC001	PEAVEY INDUSTRIES LP	3003489005	SUPPLIES	30.12
	2022-07-21	TSC001	PEAVEY INDUSTRIES LP	3003597005	SUPPLIES	120.16
	2022-07-21	TSC001	PEAVEY INDUSTRIES LP	3003705004	SUPPLIES	31.63
	2022-07-21	TSC001	PEAVEY INDUSTRIES LP	3003798005	SUPPLIES	22.58
	2022-07-21	TSC001	PEAVEY INDUSTRIES LP	3004811004	SUPPLIES	8.46
	2022-07-21	TSC001	PEAVEY INDUSTRIES LP	3005426004	SUPPLIES	11.29
	2022-07-21	TSC001	PEAVEY INDUSTRIES LP	3006831005	SUPPLIES	21.92
	2022-07-21	TSC001	PEAVEY INDUSTRIES LP	3007124005	SUPPLIES	37.83
	2022-07-21	UTS001	UTS TREE CARE	4081	TREE REMOVAL	1,582.00
						556,584.90

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POOL	2022-06-15	ANN014	ANN SANTAGUIDA	JUNE 2022	EXPENSES	21.42
	2022-06-15	AMA002	AMANDA FERRARO	JUNE 2022	REIMBURSMENT	47.19
	2022-06-15	CIN002	CINTAS CANADA LIMITED	4120966249	CARETAKING SUPPLIES	107.95
	2022-06-15	CIN002	CINTAS CANADA LIMITED	4120219459	CARETAKING SUPPLIES	140.22
	2022-06-15	ENB001	ENBRIDGE	113542666001/JUN2022	ESTIMATE-APR 30 TO MAY 31	2,438.92
	2022-06-15	FIB003	FIBERNETICS CORPORATION	562979	TELEPHONE-JUNE 1 TO JULY 1	118.53
	2022-06-15	HIC002	HICKLING POOLS & SPAS	5149	CHEMICALS	1,030.30
	2022-06-15	SHA026	SHARPE FARM SUPPLIES LTD.	00670812 R2	WATER SOFTENER SALT	123.05
	2022-06-28	AMA002	AMANDA FERRARO	EXPENSES-STORM	EXPENSES-STORM	76.71
	2022-07-06	VER001	ELEXICON ENERGY	51000404-00/JUNE2022	HYDRO-APR 30 TO MAY 31	2,818.65
	2022-07-21	AMA002	AMANDA FERRARO	6/29/22	EXPENSES	60.00
	2022-07-21	ACE001	ACE SERVICES	11184	MAINTENANCE JULY-SEPT	2,509.17
	2022-07-21	BRI002	BRIAN JINKS	14-JUL-22	SUPPLIES	33.02
	2022-07-21	BEL001	BELL CANADA	9058529468/JULY2022	TELEPHONE-JULY	157.26
	2022-07-21	CWB001	CWB NATIONAL LEASING	18521216	PHONE EQUIP LEASE - AUG	237.99
	2022-07-21	DUR013	DURHAM REGION -UTILITY FINANCE	4284100000/JULY2022	WATER AND SEWER-APR26-JUN28	1,210.99
	2022-07-21	CIN002	CINTAS CANADA LIMITED	4121626314	SUPPLIES	140.22
	2022-07-21	CIN002	CINTAS CANADA LIMITED	4122367096	SUPPLIES	107.95
	2022-07-21	CIN002	CINTAS CANADA LIMITED	4123728251	SUPPLIES	259.11
	2022-07-21	CIN002	CINTAS CANADA LIMITED	4125026199	SUPPLIES	189.22
	2022-07-21	CIN002	CINTAS CANADA LIMITED	4124190229	SUPPLIES	140.22
	2022-07-21	DEL002	DE LAGE LANDEN	8570771	COPIER 8/1/22 - 10/31/22	471.21
	2022-07-21	DLF001	D & L FIRE PROTECTION LIMITED	55922	JUNE 2022 ANNUAL INSPECTION	715.67
	2022-07-21	FIB003	FIBERNETICS CORPORATION	569939	TELEPHONE JULY 1 TO AUG 1	118.53
	2022-07-21	GRA005	GRAY S SPORTS	22-127B	UNIFORMS	1,753.76
	2022-07-21	GRA005	GRAY S SPORTS	22-127A	CAMP SHIRTS	3,055.09
	2022-07-21	HIC002	HICKLING POOLS & SPAS	5361	LIQUID CHLORINE	298.20

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	2022-07-21	LAK005	LAKELAND WATER TREATMENT LIMITED	8655	SERVICE	141.25
	2022-07-21	LIF002	LIFESAVING SOCIETY	197457	AWARDS	105.00
	2022-07-21	LIF002	LIFESAVING SOCIETY	197501	AWARDS	126.00
	2022-07-21	MIL003	MILLER WASTE SYSTEMS	115-0007864033	WASTE REMOVAL - APRIL	56.68
	2022-07-21	MIL003	MILLER WASTE SYSTEMS	115-0007865837	WASTE REMOVAL - MAY	56.68
	2022-06-15	CWB001	CWB NATIONAL LEASING	18513747	PHONE EQIUP LEASE - JULY	237.99
						19,104.15
ROADS	2022-07-21	UTS001	UTS TREE CARE	4111	TREE CLEARING	1,582.00
	2022-06-15	ARM004	ARMSTRONG MONITORING	INV76222	MAINTENANCE	259.90
	2022-06-15	AUR001	AURORA OVERHEAD DOOR INC.	S-33060	SERVICE	2,013.66
	2022-06-15	BRA003	UXBRIDGE FORD INC.	197710	MAINTENANCE	73.18
	2022-06-15	CAN040	CANADA CLEAN FUELS	IN299025	REG. FUEL @1.7105	4,463.57
	2022-06-15	CAN051	CANADIAN NATIONAL NON-FREIGHT MANAGEMENT	91633881	MAINTENANCE	816.25
	2022-06-15	CAN051	CANADIAN NATIONAL NON-FREIGHT MANAGEMENT	91633882	MAINTENANCE	326.50
	2022-06-15	CIN002	CINTAS CANADA LIMITED	4120966535	SUIT CLEANING 5/31	88.00
	2022-06-15	CIN002	CINTAS CANADA LIMITED	4121626550	SUIT CLEANING-6/7	88.06
	2022-06-15	CUR003	CURRIE TRUCK CENTRE	0377030P	PARTS	1,934.16
	2022-06-15	CUR003	CURRIE TRUCK CENTRE	0373864P	SUPPLIES	540.04
	2022-06-15	CUR003	CURRIE TRUCK CENTRE	03314725S	PARTS	2,200.37
	2022-06-15	CUR003	CURRIE TRUCK CENTRE	0370687P	PARTS	861.24
	2022-06-15	FAU001	FAULTS AND LOCATES	22-0527-4	LOCATING	389.85
	2022-06-15	CLE004	CLEAN CRETE CUTTING	169	SIDEWALK ASSESSMENT	10,000.50
	2022-06-15	GRE004	GREEN TRACTORS INC.	P54479	PARTS	267.72
	2022-06-15	GRE004	GREEN TRACTORS INC.	P54480	PARTS	73.89
	2022-06-15	GRE004	GREEN TRACTORS INC.	P54478	PARTS	609.38
	2022-06-15	HAI003	HAIGHAR TIRE FITMENT CENTRE	1834	SERVICE	681.39
	2022-06-15	LEA009	LEA CONSULTING LTD.	19211078	SOUTH BALSAM POND RETROFIT DES	31,329.25

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	2022-06-15	LEW001	LEWIS MOTOR SALES INC.	646820	MAINTENANCE	1,325.05
	2022-06-15	LIN008	LINK CLIMATECARE	166587	FULL SYSTEM EVALUATION	439.84
	2022-06-15	MCG001	MCGUINNESS COATINGS LTD.	4628	LINE PAINTING	55,165.76
	2022-06-15	KRO001	2690081 ONTARIO INC.	203-24487	SUPPLIES	395.45
	2022-06-15	REG001	REGIONAL MUNICIPALITY OF DURHAM	HYD001051	2022 HYDRANT PERMIT	1,800.00
	2022-06-15	SCU001	SCUGOG EQUIPMENT RENTALS	13558	SUPPLIES	141.25
	2022-06-15	SEW002	SEWER TECHNOLOGIES INC.	20475	CCTV INSPECTION	3,955.00
	2022-06-15	SEW002	SEWER TECHNOLOGIES INC.	20381	MAINTENANCE	4,655.60
	2022-06-15	UXB073	UXBRIDGE MOWER	685144	SUPPLIES	389.28
	2022-06-15	UXB073	UXBRIDGE MOWER	687302	CHAIN SHARPEN	16.95
	2022-06-15	UXB073	UXBRIDGE MOWER	687984	CHAINSAWS	2,124.38
	2022-06-15	VIC001	VICDOM SAND & GRAVEL	097424	GRAVEL	512.12
	2022-06-15	LAW004	LAWSON PRODUCTS INC. (ONTARIO)	9309600171	PARTS	410.72
	2022-06-15	LAW004	LAWSON PRODUCTS INC. (ONTARIO)	9309610137	PARTS	229.55
	2022-06-15	MEE001	MEEK ELECTRIC	8592	STREET LIGHT MAINT.	941.29
	2022-06-15	MEE001	MEEK ELECTRIC	8595	STORM REPAIRS	296.63
	2022-06-15	MEE001	MEEK ELECTRIC	8588	STORM WORK	3,011.52
	2022-06-15	MID001	MID-ONTARIO TRUCK CENTRE	0537969	PARTS	52.75
	2022-06-15	MIL001	MILLER PAVING LIMITED	2698902	CALCIUM CHLORIDE	28,820.61
	2022-06-15	MIL001	MILLER PAVING LIMITED	2701763	CALCIUM CHLORIDE	9,604.89
	2022-06-15	MIL001	MILLER PAVING LIMITED	2714422	CALCIUM CHLORIDE	9,627.08
	2022-06-15	MIL001	MILLER PAVING LIMITED	2714421	CALCIUM CHLORIDE	9,573.21
	2022-06-15	ONT025	ONTARIO ONE CALL	202235350	LOCATE REQUESTS-MAY	314.85
	2022-06-15	ORK001	ORKIN CANADA CORPORATION	C-3379968	SERVICE	201.14
	2022-06-15	RON001	RONA INC.	33220-13236301	SUPPLIES	27.98
	2022-06-15	RON001	RONA INC.	33220-13250071	SUPPLIES	21.23
	2022-06-15	RON001	RONA INC.	33220-13238261	SUPPLIES	347.81
	2022-06-15	SAF001	SAFETY-KLEEN CANADA INC.	88848556	MAINTENANCE	371.14

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	2022-06-15	SAM003	SAMESTER	370707	PARTS	28.03
	2022-06-15	SHE001	SHEAR DISPLAY	D18364	PRIDE BANNERS	335.61
	2022-06-15	SHE001	SHEAR DISPLAY	D18363	CANADA BANNERS	5,649.44
	2022-06-15	TSC001	PEAVEY INDUSTRIES LP	3007343004	PARTS	7.10
	2022-06-15	TSC001	PEAVEY INDUSTRIES LP	3008011006	SUPPLIES	55.31
	2022-06-15	TSC001	PEAVEY INDUSTRIES LP	3009673005	EQUIPMENT	56.47
	2022-06-15	TSC001	PEAVEY INDUSTRIES LP	3009964005	PARTS	90.38
	2022-06-15	UNI001**	UNI-SELECT CANADA INC.	1752-162172	PARTS	35.99
	2022-06-15	UNI001**	UNI-SELECT CANADA INC.	1752-162739	MAINTENANCE	361.55
	2022-06-15	UNI001**	UNI-SELECT CANADA INC.	1752-163639	PARTS	16.54
	2022-06-15	UNI001**	UNI-SELECT CANADA INC.	1752-164101	PARTS	376.90
	2022-06-28	BRA003	UXBRIDGE FORD INC.	198062	MAINTENANCE	135.60
	2022-06-28	CAN040	CANADA CLEAN FUELS	IN301840	REG. FUEL @1.7855	4,251.72
	2022-06-28	CAN040	CANADA CLEAN FUELS	IN301841	CLR. FUEL @1.9001	15,132.85
	2022-06-28	CAN040	CANADA CLEAN FUELS	IN301842	COL. FUEL @1.7201	7,823.64
	2022-06-28	CED005	CEDAR TREE SERVICE CANADA LTD	0615221614	STORM DAMAGE	5,695.20
	2022-06-28	CHA011	CHARLES JONES INDUSTRIAL	8276164	SUPPLIES	169.22
	2022-06-28	CUR003	CURRIE TRUCK CENTRE	0377699P	PARTS	3,062.94
	2022-06-28	ENG001	ENGTEC CONSULTING INC.	220606905	INSPECTION TESTING	9,307.81
	2022-06-28	FAU001	FAULTS AND LOCATES	22-0614-18	LOCATING	389.85
	2022-06-28	CIN002	CINTAS CANADA LIMITED	4122367324	SUIT CLEANING-6/14	272.17
	2022-06-28	CIN002	CINTAS CANADA LIMITED	4123053914	SUIT CLEANING-6/21	97.86
	2022-06-28	COL006	COLVOY ENTERPRISES	52485	SUPPLIES	1,153.28
	2022-06-28	DRE001	DREAMWORKS TREE SERVICES	4143	STORM DAMAGE SERVICES	23,231.11
	2022-06-28	GHD002	GHD LIMITED	735-0022959	BRIDGE REPAIR	3,732.62
	2022-06-28	GRE004	GREEN TRACTORS INC.	154774	PARTS	117.50
	2022-06-28	INN001	INNOVATIVE SURFACE SOLUTIONS CA	INV58880-BALANCE	SALT-BALANCE	452.00
	2022-06-28	LIN003	LINK CLIMATECARE	166625	HVAC REPAIR	145.77

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	2022-06-28	HYD005	HYDRO ONE NETWORKS INC.	200101063762/JUN2022	ACTUALS-MAY	18,069.99
	2022-06-28	KYL003	KYLE MARTIN	6/16/2022	EXPENSES-DRIVER'S PHYSICAL	140.00
	2022-06-28	VER001	ELEXICON ENERGY	51001593-00/JUNE2022	HYDRO-APR 30 TO MAY 31	2,600.10
	2022-06-28	LOB001	LOBLAW COMPANIES	669485591	WATER	5.00
	2022-06-28	LOB001	LOBLAW COMPANIES	669610318	WATER	5.00
	2022-06-28	LOB001	LOBLAW COMPANIES	669822565	WATER	5.00
	2022-06-28	LOB001	LOBLAW COMPANIES	669062688	WATER	10.00
	2022-06-28	MAX001	MAXIMUM SIGNS	96645	SIGNS	1,463.35
	2022-06-28	MAX001	MAXIMUM SIGNS	96646	SIGNS	1,265.60
	2022-06-28	MEE001	MEEK ELECTRIC	8593	REPAIRS DUE TO STORM	3,258.42
	2022-06-28	MEE001	MEEK ELECTRIC	8602	MAINTENANCE	610.20
	2022-06-28	MID001	MID-ONTARIO TRUCK CENTRE	0547264	SUPPLIES	571.97
	2022-06-28	MID001	MID-ONTARIO TRUCK CENTRE	0221339W	MAINTENANCE	2,258.26
	2022-06-28	MID001	MID-ONTARIO TRUCK CENTRE	0547300	SUPPLIES	26.95
	2022-06-28	MIL001	MILLER PAVING LIMITED	2737895	COLD MIX	3,674.03
	2022-06-28	UNI001**	UNI-SELECT CANADA INC.	1752-165168	PARTS	7.70
	2022-06-28	UNI001**	UNI-SELECT CANADA INC.	1752-165461	PARTS	323.55
	2022-06-29	BRA017	BRANDT	4313055	SERVICE	7,909.99
	2022-07-06	DUF002	DUFFERIN AGGREGATES	706833362	WINTER SAND	12,538.19
	2022-07-06	DUF002	DUFFERIN AGGREGATES	706833362	WINTER SAND	23,312.82
	2022-07-06	FAU001	FAULTS AND LOCATES	22-0622-11	LOCATING	389.85
	2022-07-06	FAU001	FAULTS AND LOCATES	22-0621-10	LOCATING	389.85
	2022-07-06	DUR002	DURHAM-YORK LOCK & DOOR	2260	LOCK REPAIRS	79.10
	2022-07-06	LEW001	LEWIS MOTOR SALES INC.	1171456	PARTS	398.31
	2022-07-06	PIN005	PINDAR SERVICE CENTRE LTD.	21355	TOWING	593.25
	2022-07-06	VER001	ELEXICON ENERGY	97028365-00/JUNE2022	HYDRO-MAY 8 TO JUNE 8	20.99
	2022-07-06	VER001	ELEXICON ENERGY	97036577-00/JUNE2022	HYDRO-MAY 8 TO JUNE 8	22.84
	2022-07-06	VER001	ELEXICON ENERGY	97035087-00/JUNE2022	HYDRO-MAY 8 TO JUNE 8	38.55

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	2022-07-06	MAX001	MAXIMUM SIGNS	96773	SIGNS	13,447.00
	2022-07-06	MIL003	MILLER WASTE SYSTEMS	115-0007865838	WASTE REMOVAL MAY	876.62
	2022-07-06	MIN011	MINOTAUR STORMWATER SERVICES	50366	SERVICE	355.95
	2022-07-06	MIN011	MINOTAUR STORMWATER SERVICES	50365	SERVICE	711.90
	2022-07-06	MIN011	MINOTAUR STORMWATER SERVICES	50364	SERVICE	355.95
	2022-07-06	MIN011	MINOTAUR STORMWATER SERVICES	50363	SERVICE	711.90
	2022-07-06	MIN011	MINOTAUR STORMWATER SERVICES	50362	SERVICE	355.95
	2022-07-06	TOD003	TODD BROTHERS CONTRACTING LIMITED	52022065	RENTAL OF ROAD GRADER	5,198.00
	2022-07-06	UTS001	UTS TREE CARE	3998	EMERGENCY CLEAN UP	3,390.00
	2022-07-06	UTS001	UTS TREE CARE	3974	EMERGENCY TREE CLEARING	791.00
	2022-07-06	UTS001	UTS TREE CARE	3979	EMERGENCY WORK	3,220.50
	2022-07-06	UTS001	UTS TREE CARE	3978	EMEGENCY TREE CLEARING	2,373.00
	2022-07-06	UTS001	UTS TREE CARE	3977	EMERGENCY TREE CLEARING	3,955.00
	2022-07-07	UNI001**	UNI-SELECT CANADA INC.	1752-166668	PARTS	23.70
	2022-07-18	CRO004	CROZIER ENTERPRISES LTD.	I-8782	TACTILE WALKING SURFACE INDICA	3,614.87
	2022-07-18	IPA001	IPAC PAVING LIMITED	2022-166	PAVING	562,123.04
	2022-07-21	230002	2302765 ONTARIO INC	1149	SERVICES	1,695.00
	2022-07-21	4RO001	4 ROADS MANAGEMENT SERVICS INC.	00187.002	2022 STATE OF THE INFRASTRUCTU	5,796.90
	2022-07-21	857001	8578818 CANADA INC LYNXFIELD	LX	FEB/MAR/APR SOFTWARE SUPPORT	7,627.50
	2022-07-21	AMA004	AMACO EQUIPMENT	P19257	PARTS	2,022.70
	2022-07-21	234002	2348500 ONTARIO LTD	355077	SIDEWALK TRACTOR RENTAL	4,520.00
	2022-07-21	234002	2348500 ONTARIO LTD	355078	EXCAVATOR AT SNOW DUMP	6,870.40
	2022-07-21	234002	2348500 ONTARIO LTD	355076	TREE & BRUSH REMOVAL	93,654.40
	2022-07-21	CAN009	CANADIAN NATIONAL RAILWAYS	91638591	MAINTENANCE	326.50
	2022-07-21	CAN009	CANADIAN NATIONAL RAILWAYS	91638590	MAINTENANCE	816.25
	2022-07-21	CAN040	CANADA CLEAN FUELS	IN305565	FUEL	4,162.91
	2022-07-21	CAN040	CANADA CLEAN FUELS	IN305566	FUEL	3,108.00
	2022-07-21	CAN040	CANADA CLEAN FUELS	IN307637	FUEL	7,522.77

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	2022-07-21	CAN040	CANADA CLEAN FUELS	IN307635	REG UNLEAD FUEL	2,006.72
	2022-07-21	CAN040	CANADA CLEAN FUELS	IN307636	ULSD COLOURED FUEL	4,700.16
	2022-07-21	COC001	COCKBURN FENCES & DECKS	JULY 18, 2022	POST INSTALLATION & SUPPLY	875.75
	2022-07-21	CHA011	CHARLES JONES INDUSTRIAL	8279293	SUPPLIES	118.57
	2022-07-21	CHA011	CHARLES JONES INDUSTRIAL	8279699	SUPPLIES	71.19
	2022-07-21	CUM001	CUMMINS HYDRAULICS LTD.	FR-2905979	PARTS	490.90
	2022-07-21	CUR003	CURRIE TRUCK CENTRE	0375335P	PARTS	1,203.63
	2022-07-21	FAU001	FAULTS AND LOCATES	22-0711-10	LOCATING	389.85
	2022-07-21	FAU001	FAULTS AND LOCATES	22-0708-5	LOCATING	389.85
	2022-07-21	CIN002	CINTAS CANADA LIMITED	4123728553	UNIFORMS	96.11
	2022-07-21	CIN002	CINTAS CANADA LIMITED	4124190548	UNIFORMS	96.16
	2022-07-21	CIN002	CINTAS CANADA LIMITED	4125026307	UNIFORMS	96.11
	2022-07-21	DRE001	DREAMWORKS TREE SERVICES	4171	TREE SERVICE	10,636.69
	2022-07-21	DRE001	DREAMWORKS TREE SERVICES	4181	TREE SERVICE	924.34
	2022-07-21	DRE001	DREAMWORKS TREE SERVICES	4183	TREE REMOVAL	6,441.00
	2022-07-21	DRE001	DREAMWORKS TREE SERVICES	4184	TREE REMOVAL	14,286.59
	2022-07-21	DRE001	DREAMWORKS TREE SERVICES	4202	TREE REMOVAL	8,698.74
	2022-07-21	GHD001	GHD DIGITAL (CANADA) LIMITED	735-0025638	PLANKS LANE RECONSTRUCTION	10,405.37
	2022-07-21	GHD001	GHD DIGITAL (CANADA) LIMITED	735-0026059	BRIDGE 102 REPAIR	4,500.23
	2022-07-21	GRE002	GREENBANK GARDEN CENTRE	19113	SERVICE	5,742.66
	2022-07-21	HAI003	HAIGHAR TIRE FITMENT CENTRE	1945	PARTS & SERVICE	6,346.88
	2022-07-21	HAI003	HAIGHAR TIRE FITMENT CENTRE	1946	PARTS	193.80
	2022-07-21	HAI003	HAIGHAR TIRE FITMENT CENTRE	1889	PARTS & SERVICE	1,842.47
	2022-07-21	LEA009	LEA CONSULTING LTD.	19211174	ENGINEERING DESIGN SERVICES	12,018.99
	2022-07-21	LEW001	LEWIS MOTOR SALES INC.	1172055	PARTS	244.85
	2022-07-21	LEW001	LEWIS MOTOR SALES INC.	1172002	PARTS	122.42
	2022-07-21	HYD005	HYDRO ONE NETWORKS INC.	200101063762/JUL2022	ACTUALS-JUNE	17,365.14
	2022-07-21	MRM001	MRM SURVEYING LTD	34-0722	SOUTH BALSAM ST POND	2,712.00

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	2022-07-21	ONT013	ONTARIO TRAFFIC INC.	22-207	ATR SPEED COUNTS	452.00
	2022-07-21	OWE002	OWEN TULK	20221197	SPRING START UP COSTS	230.16
	2022-07-21	PAC002	P A CATCH BASIN CLEANING SERVICES INC.	6176	CATCH BASINS PUMPED & CLEANED	24,908.87
	2022-07-21	PHA001	PHANTOM SECURITY GROUP	2022-341	SECURITY INSTALLATION/MAINTENA	6,042.11
	2022-07-21	PIN005	PINDAR SERVICE CENTRE LTD.	21364	TOWING	678.00
	2022-07-21	PUR001	PUROLATOR COURIER LTD.	450808757	COURIER	63.13
	2022-07-21	JOE001	JOE JOHNSON EQUIPMENT INC.	S16914	SERVICE	795.74
	2022-07-21	SCU001	SCUGOG EQUIPMENT RENTALS	199012	WOOD CHIPPER	4,011.50
	2022-07-21	SCU001	SCUGOG EQUIPMENT RENTALS	199368	EQUIPMENT	581.95
	2022-07-21	SCU001	SCUGOG EQUIPMENT RENTALS	199236	EQUIPMENT	1,045.25
	2022-07-21	SEW002	SEWER TECHNOLOGIES INC.	20567	CULVERT RELINING & CLEANING	40,434.57
	2022-07-21	SEW002	SEWER TECHNOLOGIES INC.	20674	CULVERT RAILING & CLEANING	5,536.55
	2022-07-21	THE021	THE UPS STORE	23579	SUPPLIES	14.24
	2022-07-21	THE021	THE UPS STORE	20210	SCANNING	97.43
	2022-07-21	THE021	THE UPS STORE	20841	SUPPLIES	33.90
	2022-07-21	THE021	THE UPS STORE	28747	EXPRESS SAVER	35.83
	2022-07-21	WIL007	WILLIAMSON UXBRIDGE	202256	PARTS	232.08
	2022-07-21	ZEH001	ZEHRS MARKETS	07 8725	WATER	5.00
	2022-07-21	ZEH001	ZEHRS MARKETS	13-JUL-22	WATER	10.00
	2022-07-21	ZEH001	ZEHRS MARKETS	08 1395	WATER	5.00
	2022-07-21	ZEH001	ZEHRS MARKETS	08 9523	WATER	5.00
	2022-07-21	LAW004	LAWSON PRODUCTS INC. (ONTARIO)	9309706622	PARTS	232.77
	2022-07-21	LAW004	LAWSON PRODUCTS INC. (ONTARIO)	9309722925	PARTS	144.47
	2022-07-21	LAW004	LAWSON PRODUCTS INC. (ONTARIO)	9309745813	PARTS	1,112.19
	2022-07-21	LIF004	LIFTEC SLABJACKING INC.	2022027	SIDEWALK MAINTENANCE	21,967.20
	2022-07-21	MAX001	MAXIMUM SIGNS	97161	SIGNS	860.44
	2022-07-21	MEE001	MEEK ELECTRIC	8620	STREET LIGHT REPAIRS	6,824.75
	2022-07-21	MEE001	MEEK ELECTRIC	8636	MAINTENANCE	282.25

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Dept	Date	Vendor ID	Vendor Name	Invoice Number	Invoice Description	Amount $
	2022-07-21	MEE001	MEEK ELECTRIC	8663	STREET LIGHT MAINTENANCE	815.13
	2022-07-21	MEE001	MEEK ELECTRIC	8665	MAINTENANCE	260.13
	2022-07-21	MID001	MID-ONTARIO TRUCK CENTRE	0548669	PARTS	1,286.66
	2022-07-21	MIL003	MILLER WASTE SYSTEMS	119-0000002261	WATE REMOVAL - JUNE	1,086.89
	2022-07-21	ONT025	ONTARIO ONE CALL	202236321	ASSESSED NOTIFICATIONS 2022	314.85
	2022-07-21	ORK001	ORKIN CANADA CORPORATION	C-3491954	SERVICES	201.14
	2022-07-21	RON001	RONA INC.	33220-13306291	PARTS	82.18
	2022-07-21	RON001	RONA INC.	33220-13300961	PARTS	24.85
	2022-07-21	RUS005	RUSNELL AUTO REPAIR LTD.	I010762	MAINTENANCE	2,101.21
	2022-07-21	SAM003	SAMESTER	372309	SUPPLIES	27.12
	2022-07-21	SEN001	SENSE ENGINEERING LTD	21TR014-18	INSPECTION	415.28
	2022-07-21	STA007	THE STATE CHEMICAL LTD.	902517568	CHEMICALS	401.15
	2022-07-21	TOD003	TODD BROTHERS CONTRACTING LIMITED	52022076	STORM CLEANUP	6,661.13
	2022-07-21	TOM001	TOM LARUE EXCAVATING LTD	1653	TRUCK RENTAL	42,516.25
	2022-07-21	TSC001	PEAVEY INDUSTRIES LP	3005024004	SUPPLIES	19.20
	2022-07-21	TSC001	PEAVEY INDUSTRIES LP	2003099004	SUPPLIES	30.98
	2022-07-21	TSS003	TSS BUILDING SCIENCE INC	192519	ROOFING	1,224.92
	2022-07-21	UNI001**	UNI-SELECT CANADA INC.	1752-166668	PARTS	153.90
	2022-07-21	UNI001**	UNI-SELECT CANADA INC.	1752-167351	PARTS	142.20
	2022-07-21	UNI001**	UNI-SELECT CANADA INC.	1752-168155	PARTS	312.40
	2022-07-21	UNI001**	UNI-SELECT CANADA INC.	1752-168140	PARTS	185.07
	2022-07-21	UNI001**	UNI-SELECT CANADA INC.	1752-167828	PARTS	9.57
	2022-07-21	UNI001**	UNI-SELECT CANADA INC.	1752-167460	PARTS	41.46
	2022-07-21	UNI001**	UNI-SELECT CANADA INC.	1752-169114	PARTS	55.14
	2022-07-21	UTS001	UTS TREE CARE	4037	TREE REMOVAL	3,559.50
	2022-07-21	UTS001	UTS TREE CARE	4036	TREE REMOVAL	3,164.00
	2022-07-21	UTS001	UTS TREE CARE	4038	TREE REMOVAL	2,712.00
	2022-07-21	UTS001	UTS TREE CARE	4041	TREE REMOVAL	1,525.50

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	2022-07-21	UTS001	UTS TREE CARE	4039	TREE REMOVAL	1,384.25
	2022-07-21	UTS001	UTS TREE CARE	4052	TREE REMOVAL	5,056.75
	2022-07-21	UTS001	UTS TREE CARE	4085	TREE CLEARING	3,446.50
	2022-07-21	UTS001	UTS TREE CARE	4080	TREE CLEARING	2,712.00
	2022-07-21	UTS001	UTS TREE CARE	4082	TREE CLEARING	4,520.00
	2022-07-21	UTS001	UTS TREE CARE	4016	HAZARD TREE REPORT	904.00
	2022-07-21	UTS001	UTS TREE CARE	4112	TREE CLEARING	2,712.00
	2022-07-21	UTS001	UTS TREE CARE	4121	TREE PRUNING	226.00
	2022-07-21	UTS001	UTS TREE CARE	4118	TREE CLEARING	2,712.00
	2022-07-29	THE021	THE UPS STORE	29285	PRINTS	114.58
	2022-07-29	THE021	THE UPS STORE	20162	SCANNING	32.73
						1,417,983.19
SAND	2022-06-15	BEL001	BELL CANADA	9058529089/JUNE2022	TELEPHONE-JUNE	99.15
	2022-06-28	LAK005	LAKELAND WATER TREATMENT LIMITED	8602	SERVICE	73.45
	2022-07-21	BEL001	BELL CANADA	9058529089/JULY2022	TELEPHONE-JULY	99.15
	2022-06-15	LAK005	LAKELAND WATER TREATMENT LIMITED	8541	MAINTENANCE	73.45
	2022-06-15	RON001	RONA INC.	33220-13245671	SUPPLIES	75.00
	2022-06-15	RON001	RONA INC.	33220-13242251	SUPPLIES	11.55
	2022-06-15	RON001	RONA INC.	33220-13241571	SUPPLIES	124.42
	2022-06-15	RON001	RONA INC.	33220-13252351	SUPPLIES	33.93
	2022-07-21	DLF001	D & L FIRE PROTECTION LIMITED	55918	JUNE 2022 ANNUAL INSPECTION	699.54
	2022-07-21	RON001	RONA INC.	33220-13304671	PARTS	31.33
						1,320.97
SENIORS	2022-06-15	RON001	RONA INC.	33220-13234911	SUPPLIES	27.55
	2022-06-15	BEL001	BELL CANADA	9058527401/JUNE2022	TELEPHONE-JUNE	52.49
	2022-06-15	CHA011	CHARLES JONES INDUSTRIAL	8273244	SUPPLIES	175.66

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	2022-06-15	ENB001	ENBRIDGE	113542827001/JUN2022	ESTIMATE-APR 30 TO MAY 31	141.69
	2022-06-28	MIL003	MILLER WASTE SYSTEMS	115-0007865833	WASTE REMOVAL-SENIORS	85.02
	2022-07-06	VER001	ELEXICON ENERGY	51000382-01/JUNE2022	HYDRO-MAY 8 TO JUNE 8	334.42
	2022-07-21	BEL001	BELL CANADA	9058527401/JULY2022	TELEPHONE-JULY	53.21
	2022-07-21	DUR013	DURHAM REGION -UTILITY FINANCE	1094100000/JULY2022	WATER AND SEWER-APR26-JUN28	1,125.51
	2022-07-21	ENB001	ENBRIDGE	113542827001/JUL2022	ACTUAL- JUNE 1-29	620.33
	2022-07-21	DLF001	D & L FIRE PROTECTION LIMITED	55921	JUNE 2022 ANNUAL INSPECTION	638.39
	2022-07-21	DUR002	DURHAM-YORK LOCK & DOOR	2272	SERVICE	51.98
						3,306.25
TOUR	2022-06-15	THE018	THE UXBRIDGE COSMOS	27897	ADVERTISING	259.90
	2022-07-21	MAR072	MARIE MINAS	130	LMM MAP	330.53
	2022-07-21	JEN027	JENNIFER AQUINO	LMM2022-1	LEASKDALE MANSE TOURS	400.00
	2022-07-21	TAK001	TAKE ROOT CREATIVE	4835	TOURISM ADVERTISING	84.75
	2022-07-21	THE021	THE UPS STORE	27756	HOLIDAY TRAIL BOOKLETS	158.20
	2022-07-21	THE021	THE UPS STORE	27757	NEW DOWNTOWN POSTERS	28.25
	2022-07-21	THE021	THE UPS STORE	27758	HOLIDAY POSTERS	28.25
	2022-07-21	THE021	THE UPS STORE	27761	HOLIDAY TRAIL BOOKLETS	158.20
	2022-07-21	MET002	METROLAND MEDIA GROUP LTD.	7485988	TOURISM ADVERTISING	390.98
	2022-07-21	RED001	RED HOT DESIGN	7057	SIGNS DESIGN	508.50
						2,347.56
TOWN	2022-06-15	CAN001	CANADA POST CORPORATION	9826295089	BRM ANNUAL FEE	949.20
	2022-06-15	CWB001	CWB NATIONAL LEASING	18513751	PHONE EQUIP LEASE - JULY	876.85
	2022-06-15	DOM002	DOMINION VOTING SYSTEMS	DVSU16449	ELECTION EQUIPMENT	8,814.00
	2022-06-15	DON012	DON CORDINGLEY GRADALL RENTAL LTD.	4706	STORM CLEAN UP	3,762.90
	2022-06-15	DON012	DON CORDINGLEY GRADALL RENTAL LTD.	4707	STORM CLEAN UP	4,474.80
	2022-06-15	DON012	DON CORDINGLEY GRADALL RENTAL LTD.	4708	STORM CLEAN UP	5,920.00

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	2022-06-15	DON012	DON CORDINGLEY GRADALL RENTAL LTD.	4709	STORM CLEAN UP	6,271.50
	2022-06-15	DON012	DON CORDINGLEY GRADALL RENTAL LTD.	4705	STORM CLEAN UP	16,678.80
	2022-06-15	ENB001	ENBRIDGE	113542290006/JUN2022	ESTIMATE-APR 30 TO MAY 31	157.56
	2022-06-15	ENB001	ENBRIDGE	910034313542/JUN2022	ESTIMATE-APR 30 TO MAY 31	89.21
	2022-06-15	ESO001	ESOLUTIONS GROUP LIMITED	723000210	MONTHLY SIMPLE TRACK LICENSE	163.85
	2022-06-15	DLF001	D & L FIRE PROTECTION LIMITED	55744	SERVICE CALL	2,644.20
	2022-06-15	DRE001	DREAMWORKS TREE SERVICES	4126	TREE REMOVAL	45,932.81
	2022-06-15	HEA002	HEAT-AIR MECHANICAL LTD.	35890	HVAC MAINTENANCE	1,478.15
	2022-06-15	GEE001	GEER CONSTRUCTION LTD.	21-067	REBUILDING RETAINING WALL	4,592.32
	2022-06-15	KRI005	KRISTI HONEY	MAY 31,2022	MAY EMERGENCY - FOOD	437.57
	2022-06-15	LAT001	LATITUDE 87 LTD.	11908	UXBRIDGE BASEBALL DIAMOND	60,416.56
	2022-06-15	MIC013	MICHAEL T WILSON	5 2022 1	CONSULTING-MAY	1,158.25
	2022-06-15	HYD005	HYDRO ONE NETWORKS INC.	200206923397/JUN2022	HYDRO-MAY 3 TO JUNE 2	117.40
	2022-06-15	JUS004	JUST JUNK DURHAM	#504263	SERVICES	517.65
	2022-06-15	REG001	REGIONAL MUNICIPALITY OF DURHAM	MAY 2022	DISPOSAL COSTS	24.00
	2022-06-15	REG001	REGIONAL MUNICIPALITY OF DURHAM	FIN004497	SEMI ANNUAL DEBENTURE	240,793.25
	2022-06-15	REG001	REGIONAL MUNICIPALITY OF DURHAM	FIN004502	SEMI ANNUAL DEBENTURE	149,197.40
	2022-06-15	TAK001	TAKE ROOT CREATIVE	4811	STORM THANK YOU AD	423.75
	2022-06-15	UXB032	UXBRIDGE ROTARY CLUB	DONATION-RE:STORM	DONATION RE: STORM DAMAGE	50.00
	2022-06-15	MEE001	MEEK ELECTRIC	8569	STREETLIGHT MAINTENANCE	3,333.57
	2022-06-15	PAL002	PALADIN TECHNOLOGIES	852560	SYSTEM UPGRADE	1,464.05
	2022-06-15	PAL002	PALADIN TECHNOLOGIES	849010	AV UPGRADE	40,742.20
	2022-06-15	SEN001	SENSE ENGINEERING LTD	22TR071-1	CONSULTANTING SERV/	954.85
	2022-06-15	SEN001	SENSE ENGINEERING LTD	21TR014-14	INSPECTION	1,624.38
	2022-06-15	SYN002	SYNCHROWORKS CONSULTING	SYN192041	REMOTE SUPPORT & ASSISTANCE	96.05
	2022-06-15	THE018	THE UXBRIDGE COSMOS	27819	ADVERTISING-MAY	1,988.80
	2022-06-15	TSC001	PEAVEY INDUSTRIES LP	3008432005	EQUIPMENT	29.36
	2022-06-15	UTS001	UTS TREE CARE	3809	EMERGENCY WORK	2,034.00

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	2022-06-15	UTS001	UTS TREE CARE	3807	EMERGENCY TREE REMOVAL	847.50
	2022-06-15	UTS001	UTS TREE CARE	3806	EMERGENCY WORK	3,361.75
	2022-06-15	UTS001	UTS TREE CARE	3805	EMERGENCY WORK	4,520.00
	2022-06-15	UTS001	UTS TREE CARE	3838	EMERGENCY WORK	2,881.50
	2022-06-15	UTS001	UTS TREE CARE	3853	TREE CLEARING	1,582.00
	2022-06-15	UTS001	UTS TREE CARE	3852	TREE CLEARING	3,559.50
	2022-06-15	UTS001	UTS TREE CARE	3874	TREE REMOVAL	395.50
	2022-06-15	UTS001	UTS TREE CARE	3873	TREE REMOVAL	3,842.00
	2022-06-15	UTS001	UTS TREE CARE	3808	CLEARING STORM DEBRIS	2,791.10
	2022-06-15	UTS001	UTS TREE CARE	3904	TREE REMOVAL	3,757.25
	2022-06-17	JOH011	JOHN RODYCH	JULY 2022	JULY RENT	3,000.00
	2022-06-28	4PA001	4 PAY INC	UXB012	SERVICES-CONTRIBUTION	2,500.00
	2022-06-28	BEL012	BELL MOBILITY INC.	52542610UOC683/MAY22	TELEPHONE/INTERNET-MAY	5,527.69
	2022-06-28	COM003	COMPTON COMMUNICATIONS	014649/JUNE2022	INTERNET-JULY	1,133.92
	2022-06-28	COR002	CORPORATE EXPRESS CANADA INC.	C505910-00611244-TOW	OFFICE SUPPLIES-TOWN	3,945.40
	2022-06-28	DUR014	DURHAM REGION TRANSIT COMM	JUNE 2022	JUNE TICKETS	184.00
	2022-06-28	ENB001	ENBRIDGE	113542249005/JUN2022	ACTUAL-MAY 14 TO JUNE 16	117.14
	2022-06-28	FIR002	FIRSTBROOK, CASSIE & ANDERSON	INSURANCE-JUNE/22	INSURANCE	1,052.86
	2022-06-28	CIN002	CINTAS CANADA LIMITED	4121626419	MAT SERVICE - 06/07	77.09
	2022-06-28	DEB001	DEBBIE LEROUX	5/23/2022	EXPENESES-STORMD	48.17
	2022-06-28	DRE001	DREAMWORKS TREE SERVICES	4144	SERVICES-STORM	11,166.10
	2022-06-28	HYD005	HYDRO ONE NETWORKS INC.	200023712528/JUN2022	ACTUALS-MAY	1,628.93
	2022-06-28	REC007	RECORDXPRESS	1055641	STORAGE PERIOD: 06/01 - 06/30	219.43
	2022-06-28	RSM002	RSM BUILDING CONSULTANTS INC.	2220	INSPECTION SERVICES/PLANS EXAM	5,446.49
	2022-06-28	STA006	STACEY MOORE	PETTY CASH -JUNE2022	SUPPLIES-PETTY CASH	50.80
	2022-06-28	TOD001	TODD BOWEN ENTERPRISES INC.	5292211	COUNCIL TV INSTALL	1,085.41
	2022-06-28	TOD001	TODD BOWEN ENTERPRISES INC.	5292210	EXTERIOR POST LIGHTS	1,116.72
	2022-06-28	TOD001	TODD BOWEN ENTERPRISES INC.	529229	INSTALL POLE	1,050.78

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	2022-06-28	LOB001	LOBLAW COMPANIES	669697623	WATER	15.99
	2022-06-28	LOB001	LOBLAW COMPANIES	668849672	SUPPLIES	45.11
	2022-06-28	MAN001	MANULIFE FINANCIAL	JULY 2022	JULY PREMIUMS	52,124.98
	2022-06-28	MEE001	MEEK ELECTRIC	8613	STORM DAMAGE REPAIR	395.50
	2022-06-28	NOR003	NCO GRENVILLE	AR279976	COPIES-MAY	517.34
	2022-06-28	UTS001	UTS TREE CARE	3924	TREE REMOVAL	3,390.00
	2022-06-28	UTS001	UTS TREE CARE	3923	EMERGENCY WORK	3,757.25
	2022-06-28	UTS001	UTS TREE CARE	3922	TREE REMOVAL	3,220.50
	2022-06-28	UTS001	UTS TREE CARE	3929	EMERGENCY WORK	4,294.00
	2022-06-28	UTS001	UTS TREE CARE	3930	EMERGENCY TREE REMOVAL	6,582.25
	2022-06-28	UTS001	UTS TREE CARE	3946	EMERGENCY WORK	2,768.50
	2022-07-06	CIB001	CIBC VISA	MAY 25 TO JUNE 24/22	EXPENSES-MAY 25 TO JUNE 24/22	9,509.92
	2022-07-06	DAL001	DALE FEASBY	025379	RETAINER-2022	400.00
	2022-07-06	VER001	ELEXICON ENERGY	51001448-09/JUNE2022	HYDRO-MAY 8 TO JUNE 8	132.14
	2022-07-06	VER001	ELEXICON ENERGY	51000605-00/JUNE2022	HYDRO-MAY 8 TO JUNE 8	70.79
	2022-07-06	VER001	ELEXICON ENERGY	51000840-00/JUNE2022	HYDRO-MAY 8 TO JUNE 8	1,676.83
	2022-07-21	105001	105.5 FM HITS	22060020	RADIO SPOTS - JUNE	361.60
	2022-07-21	AIG001	AIG INSURANCE COMPANY OF CANADA	BSC 9124593/2022	BASIC AD&D	3,068.41
	2022-07-21	BEL012	BELL MOBILITY INC.	52542610UOC683/JUN22	TELEPHONE/INTERNET-JUNE	5,546.07
	2022-07-21	BRU008	BRUCE CLARK & SON PLUMBING &	13624	ANNUAL BACKFLOW TESTS	440.70
	2022-07-21	CWB001	CWB NATIONAL LEASING	18521215	PHONE EQUIP LEASE - AUG	876.85
	2022-07-21	DUR013	DURHAM REGION -UTILITY FINANCE	1684100000/JULY2022	WATER AND SEWER-APR 26-JUN28	364.53
	2022-07-21	DUR013	DURHAM REGION -UTILITY FINANCE	8322200000/JULY2022	WATER AND SEWER-APR26-JUN28	240.26
	2022-07-21	DUR013	DURHAM REGION -UTILITY FINANCE	3384100000/JULY2022	WATER AND SEWER-APR 26-JUNE28	897.19
	2022-07-21	ENB001	ENBRIDGE	910034313542/JUL2022	ESTIMATE-MAR 30 TO JUNE 29	13.50
	2022-07-21	CIN002	CINTAS CANADA LIMITED	4124190321	MAT SERVICE - 07/05	77.09
	2022-07-21	CIN002	CINTAS CANADA LIMITED	4123053710	MAT SERVICE - 06/21	77.09
	2022-07-21	HEA002	HEAT-AIR MECHANICAL LTD.	36427	MAINTENANCE INSPECTION JUNE	1,478.15

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	2022-07-21	HYD005	HYDRO ONE NETWORKS INC.	200023712528/JUL2022	ACTUALS-JUNE	2,218.91
	2022-07-21	HYD005	HYDRO ONE NETWORKS INC.	200206923397/JUL2022	HYDRO-JUNE 2 TO JULY 1	119.56
	2022-07-21	REC008	RECEIVER GENERAL	2020/2021 PIER	2020/2021 PIER	2,613.82
	2022-07-21	JOH011	JOHN RODYCH	AUGUST 2022	RENT-AUGUST	3,000.00
	2022-07-21	REG001	REGIONAL MUNICIPALITY OF DURHAM	RCY006468	BLUE BOX & GREEN BIN SALES	540.00
	2022-07-21	ROG002	ROGERS	234-577581309/MAY22	INTERNET MAY 22 - JUNE 21	135.59
	2022-07-21	ROG002	ROGERS	234-577581309/JUN22	INTERNET JUNE 21 - JULY 21	135.59
	2022-07-21	VIN001	VINCE S MARKET	10313884225	SUPPLIES	12.38
	2022-07-21	MIN022	MINISTER OF FINANCE	GRANT SETTLEMENT	SENIORS COMMUNITY GRANT SETTLE	523.98
	2022-07-21	SPA001	SPACESAVER SOLUTIONS INC.	40962	SAFETY & SERVICE PROGRAM	892.70
	2022-07-21	TSC001	PEAVEY INDUSTRIES LP	3007503006	SUPPLIES	35.56
	2022-06-23	ONT001	OMERS	PP13 SA22	PP13 SA22	24,184.34
	2022-06-23	ONT001	OMERS	PP13 LB22	PP13 LB22	1,024.16
	2022-06-23	ONT001	OMERS	PP13 HR22	PP13 HR22	11,944.46
	2022-06-28	CUP001	C.U.P.E. LOCAL 53	PP12 HR22	PP12 HR22	829.33
	2022-06-28	CUP001	C.U.P.E. LOCAL 53	PP13 HR22	PP13 HR22	818.88
	2022-06-28	MIN002	MINISTER OF FINANCE*****	PP12 SA22	PP12 SA22	1,997.31
	2022-06-28	MIN002	MINISTER OF FINANCE*****	PP12 SA22-1	PP12 SA22	335.41
	2022-06-28	MIN002	MINISTER OF FINANCE*****	PP12 HR22	PP12 HR22	1,290.24
	2022-06-28	MIN002	MINISTER OF FINANCE*****	PP12 HR22-1	PP12 HR22	1,196.53
	2022-06-28	MIN002	MINISTER OF FINANCE*****	PP13 SA22	PP13 SA22	2,111.77
	2022-06-28	MIN002	MINISTER OF FINANCE*****	PP13 SA22-1	PP13 SA22	338.31
	2022-06-28	MIN002	MINISTER OF FINANCE*****	PP13 HR22	PP13 HR22	1,136.10
	2022-06-28	MIN002	MINISTER OF FINANCE*****	PP13 HR22-1	PP13 HR22	1,340.15
	2022-06-28	WOR001	WORKERS COMPENSATION BOARD	PP12 SA22	PP12 SA22	3,014.43
	2022-06-28	WOR001	WORKERS COMPENSATION BOARD	PP12 HR22	PP12 HR22	3,647.19
	2022-06-28	WOR001	WORKERS COMPENSATION BOARD	PP13 SA22	PP13 SA22	3,197.63
	2022-06-28	WOR001	WORKERS COMPENSATION BOARD	PP13 HR22	PP13 HR22	3,631.84

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	2022-06-28	WOR003**	WORKPLACE SAFETY & INSURANCE	PP08 SA22	PP08 SA22	14.81
	2022-06-28	WOR003**	WORKPLACE SAFETY & INSURANCE	PP08 LB22	PP08 LB22	31.19
	2022-06-28	WOR003**	WORKPLACE SAFETY & INSURANCE	PP09 SA22	PP09 SA22	14.81
	2022-06-28	WOR003**	WORKPLACE SAFETY & INSURANCE	PP09 LB22	PP09 LB22	31.45
	2022-06-28	WOR003**	WORKPLACE SAFETY & INSURANCE	PP10 SA22	PP10 SA22	14.81
	2022-06-28	WOR003**	WORKPLACE SAFETY & INSURANCE	PP10 LB22	PP10 LB22	30.04
	2022-06-28	WOR003**	WORKPLACE SAFETY & INSURANCE	PP11 SA22	PP11 SA22	15.03
	2022-06-28	WOR003**	WORKPLACE SAFETY & INSURANCE	PP11 LB22	PP11 LB22	31.86
	2022-06-28	WOR003**	WORKPLACE SAFETY & INSURANCE	PP12 SA22	PP12 SA22	15.71
	2022-06-28	WOR003**	WORKPLACE SAFETY & INSURANCE	PP12 LB22	PP12 LB22	32.77
	2022-06-28	WOR003**	WORKPLACE SAFETY & INSURANCE	PP13 SA22	PP13 SA22	15.03
	2022-06-28	WOR003**	WORKPLACE SAFETY & INSURANCE	PP13 LB22	PP13 LB22	32.63
	2022-06-28	REC001	RECEIVER GENERAL	PP13 SA22	PP13 SA22	34,148.81
	2022-06-28	REC001	RECEIVER GENERAL	PP13 SA22-1	PP13 SA22	4,736.96
	2022-06-28	REC001	RECEIVER GENERAL	PP13 LB22	PP13 LB22	999.62
	2022-06-28	REC001	RECEIVER GENERAL	PP13 LB22-1	PP13 LB22	1,349.79
	2022-06-28	REC001	RECEIVER GENERAL	PP13 HR22	PP13 HR22	17,254.00
	2022-06-28	REC001	RECEIVER GENERAL	PP13 HR22-1	PP13 HR22	16,521.72
	2022-07-06	REC004	RECEIVER GENERAL	PP03 FF22	PP03 FF22	712.89
	2022-07-06	REC001	RECEIVER GENERAL	PP14 SA22	PP14 SA22	28,177.21
	2022-07-06	REC001	RECEIVER GENERAL	PP14 SA22-1	PP14 SA22	4,420.80
	2022-07-06	REC001	RECEIVER GENERAL	PP14 LB22	PP14 LB22	875.35
	2022-07-06	REC001	RECEIVER GENERAL	PP14 LB22-1	PP14 LB22	1,449.80
	2022-07-06	REC001	RECEIVER GENERAL	PP14 HR22	PP14 HR22	21,003.44
	2022-07-06	REC001	RECEIVER GENERAL	PP14 HR22-1	PP14 HR22	15,962.00
	2022-07-06	REC001	RECEIVER GENERAL	PP03 FF22	PP03 FF22	33,374.91
	2022-07-07	ONT001	OMERS	PP14 SA22	PP14 SA22	24,206.40
	2022-07-07	ONT001	OMERS	PP14 LB22	PP14 LB22	869.96

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	2022-07-07	ONT001	OMERS	PP14 HR22	PP14 HR22	14,309.70
	2022-07-15	ONT001	OMERS	PP03 FF22	PP03 FF22	1,869.68
	2022-07-21	ONT001	OMERS	PP15 SA22	PP15 SA22	24,615.46
	2022-07-21	ONT001	OMERS	PP15 LB22	PP15 LB22	818.92
	2022-07-21	ONT001	OMERS	PP15 HR22	PP15 HR22	12,434.14
	2022-07-21	REC001	RECEIVER GENERAL	PP15 SA22	PP15 SA22	28,436.01
	2022-07-21	REC001	RECEIVER GENERAL	PP15 SA22-1	PP15 SA22	4,718.47
	2022-07-21	REC001	RECEIVER GENERAL	PP15 LB22	PP15 LB22	899.93
	2022-07-21	REC001	RECEIVER GENERAL	PP15 LB22-1	PP15 LB22	1,553.28
	2022-07-21	REC001	RECEIVER GENERAL	PP15 HR22	PP15 HR22	18,023.55
	2022-07-21	REC001	RECEIVER GENERAL	PP15 HR22-1	PP15 HR22	18,259.37
						1,181,989.29
TRAILS	2022-06-15	ECO003	ECO	2022-113-001	TRAIL MAINTENANCE	3,296.21
	2022-06-15	RON001	RONA INC.	33220-13258271	SUPPLIES	103.18
	2022-06-15	RON001	RONA INC.	33220-13248381	SUPPLIES	10.61
	2022-06-15	RON001	RONA INC.	33220-13238351	SUPPLIES	21.78
	2022-06-28	MIK015	MIKE SLAUGHTER	JUNE 2022	TRAIL SIGNS	480.00
	2022-07-21	CHR003	CHRISMAR MAPPING SERVICES INC	00019178	MAPPING SERVICES	507.31
	2022-07-21	STA004	STANTEC CONSULTING LTD.	1715519	SOUTH BALSAM TRAIL	362.46
	2022-07-29	THE021	THE UPS STORE	29430	TRAIL CARDS/COPIES	24.57
	2022-07-29	THE021	THE UPS STORE	29439	TRAIL MAPS	1.58
						4,807.70
TRAIN	2022-06-15	ENB001	ENBRIDGE	113542116005/JUN2022	ESTIMATE-APR 30 TO MAY 31	109.94
	2022-06-15	MET001	METROLINX	MAY 2022	LEASE EXTENSION AGREEMENT	4,569.93
	2022-07-06	VER001	ELEXICON ENERGY	51000023-00/JUNE2022	HYDRO-MAY 8 TO JUNE 8	46.50
	2022-07-21	DUR013	DURHAM REGION -UTILITY FINANCE	7837000000/JULY2022	WATER AND SEWER-MAR 24-JUN23	243.24

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	2022-07-21	ENB001	ENBRIDGE	113542116005/JUL2022	ESTIMATE-JUNE 1-29	102.11
						5,071.72
TREAS	2022-06-15	ASS003	ASSOCIATION OF MUNICIPALITIES	PS001994	JOB POSTING	316.40
	2022-06-15	BEL001	BELL CANADA	9058525720/JUNE2022	TELEPHONE-JUNE	167.45
	2022-06-15	FIB003	FIBERNETICS CORPORATION	562982	TELEPHONE-JUNE 1 TO JULY 1	253.50
	2022-06-15	PRI002	PRIMUS CANADA	JUNE 02, 2022	TELEPHONE - JUNE	160.14
	2022-06-15	PUR001	PUROLATOR COURIER LTD.	450580505	COURIER SERVICE	13.13
	2022-06-15	TIG001	TIGERTEL	000025-480-981	ANSWERING SERVICE - JUNE	603.54
	2022-06-15	NET001	NETAGEN	87004	SERVICES-JUNE	2,578.10
	2022-06-15	NET001	NETAGEN	87005-TOWN	SERVICES-TOWN	5,811.59
	2022-06-23	MAR71	MARSHALL BRENDA JEAN	JUNE 23/22	TAX OVERPAYMENT REFUND	19,291.21
	2022-06-28	ERA001	ERAN OZ	JUNE 21/22	REFUND	3,249.06
	2022-06-28	HCC001	HCCC INVESTMENTS INC.	MPAC REFUND-JUN2022	MPAC REFUND	2,726.18
	2022-06-28	HEM001	HEMSON CONSULTING LTD.	C2206-2	AMMENDMENT STUDY & CBC ASSESS	8,949.60
	2022-06-28	HEM001	HEMSON CONSULTING LTD.	C2234-1	AMP CORE ASSETS UPDATE	6,260.20
	2022-06-28	HIG006	HIGHFIELDS FARM CORP	MPAC REFUND-JUN2022	MPAC REFUND	3,199.39
	2022-06-28	REG001	REGIONAL MUNICIPALITY OF DURHAM	FIN004513	SEMI ANNUAL DEBENTURE	582,446.75
	2022-06-28	STA006	STACEY MOORE	6/23/22	EXPENSES-REFUND LUMBAR SUPPORT	33.90
	2022-06-28	VON002	VON DIEGARDT-NAGLO GEZA	MPAC REFUND/JUN2022	MPAC REFUND	1,865.18
	2022-06-28	VON002	VON DIEGARDT-NAGLO GEZA	MPAC REFUND-JUN2022	MPAC REFUND	3,114.28
	2022-06-28	LIN007	LINTON DAVID WILLIAM	MPAC REFUND-JUN2022	MPAC REFUND	1,264.94
	2022-06-28	MAC009	MACDONALD CLAIRE ALEXANDRA	TAX OVERPMT REFUND	REFUND-OVERPAYMENT ON TAX ACC	2,584.59
	2022-06-28	NET001	NETAGEN	87247	SERVICES	532.22
	2022-06-28	NOR004	NORTH ALLIANCE PRESS LIMITED	17254	ENVELOPES	1,587.65
	2022-06-28	REG006	REGION OF DURHAM	LIEN-182904000417900	LIEN-1829 040 004 17900	1,030.68
	2022-06-28	REG006	REGION OF DURHAM	LIEN-182904000903025	LIEN-1829 040 009 03025	1,164.97
	2022-06-30	CEN001	CONSEIL SCOLAIRE CATHOLIQUE MONAVENIR	2ND INSTALL-2022	2ND INSTALLMENT-2022	15,584.79

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	2022-06-30	CON003	CONSEIL SCOLAIRE VIAMONDE	2ND INSTALL-2022	2ND INSTALLMENT-2022	9,535.83
	2022-06-30	DUR007	DURHAM CATHOLIC DISTRICT SCHOOL BD	2ND INSTALL-2022	2ND INSTALLMENT-2022	314,221.82
	2022-06-30	DUR016	DURHAM DISTRICT SCHOOL BOARD	2ND INSTALL/2022	2ND INSTALLMENT-2022	2,279,673.78
	2022-06-30	REG001	REGIONAL MUNICIPALITY OF DURHAM	3RD INSTALL/2022	3RD INSTALLMENT INTERIM LEVY22	8,028,986.69
	2022-07-06	LAN005	LANCE TREVOR RYAN	JUNE 27 2022	MPAC REFUND	373.19
	2022-07-06	HUT003	HUTCHINSON COLE DEREK	REFUND-TAX REFUND	REFUND-TAX OVERPAYMENT	1,425.13
	2022-07-06	ONT041	ONTARIO LANDSCAPING LIMITED	MPAC REFUND	MPAC REFUND	785.13
	2022-07-06	ORS001	ORSETTO JOSEPH LORENZO	MPAC REFUND	MPAC REFUND	736.35
	2022-07-06	THM001	THMR DEVELOPMENT INC.	MPAC REFUND	MPAC REFUND	1,633.72
	2022-07-21	BRO009	BROOKFIELD RESIDENTIAL	MPAC REFUND	MPAC REFUND	36,612.30
	2022-07-21	BEL001	BELL CANADA	9058525720/JULY2022	TELEPHONE-JULY	169.95
	2022-07-21	CEN005	CENTRALSQUARE CANADA SOFTWARE INC.	356705	PAYROLL AUDIT	1,271.25
	2022-07-21	CEN005	CENTRALSQUARE CANADA SOFTWARE INC.	357570	PAYROLL AUDIT	2,224.69
	2022-07-21	CEN005	CENTRALSQUARE CANADA SOFTWARE INC.	357349	UPGRADE	63.56
	2022-07-21	DUR014	DURHAM REGION TRANSIT COMM	JULY 14/22	ADULT TICKETS	138.00
	2022-07-21	DEL001	DELOITTE & TOUCHE LLP	8002730286	FINANCIAL STATEMENTS AUDIT	49,155.00
	2022-07-21	FIB003	FIBERNETICS CORPORATION	569943	TELEPHONE JULY 1 TO AUG 1	253.50
	2022-07-21	FPT001	FP-TELESET	2022-06-28	POSTAGE FUNDS - A/C 300015808	4,520.00
	2022-07-21	FRA006	FRANCOTYP-POSTALIA CANADA INC.	RIC22039128	POSTAGE RESETS	118.65
	2022-07-21	MTA001	MTAG PARALEGAL PROFESSIONAL CORP.	IN1619	GRAVEL PIT APPEALS MANAGEMENT	381.38
	2022-07-21	PRI002	PRIMUS CANADA	JULY 02, 2022	TELEPHONE - JULY	160.14
	2022-07-21	PUR001	PUROLATOR COURIER LTD.	450864302	SHIPPING	25.45
	2022-07-21	TIG001	TIGERTEL	000025-795-651	ANSWERING SERVICE - JULY	331.52
	2022-07-21	VAL004	VALGUARD SECURITY INC.	7363	SERVICES	256.98
	2022-07-21	VAL004	VALGUARD SECURITY INC.	7521	SERVICES	299.81
	2022-07-21	VON002	VON DIEGARDT-NAGLO GEZA	JULY 13 2022	REFUND JULY 1 PAP	1,448.67
	2022-07-21	VON002	VON DIEGARDT-NAGLO GEZA	JULY 13 22	REFUND JULY 1 PAP	681.85
	2022-07-21	RON016	RONALD JONES	JULY 7/22	TAX SUSPENSE RONALD JONES	506.49

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						11,400,780.27
UHC	2022-06-15	BEL001	BELL CANADA	9058523891/JUNE2022	TELEPHONE-JUNE	69.99
	2022-06-15	CWB001	CWB NATIONAL LEASING	18513743	PHONE EQUIP LEASE - JULY	246.93
	2022-06-15	FIB003	FIBERNETICS CORPORATION	562984	TELEPHONE-JUNE 1 TO JULY 1	124.24
	2022-06-28	CAR007	CARR MCLEAN LIMITED	853822	SUPPLIES	1,673.51
	2022-07-21	BEL001	BELL CANADA	9058523891/JULY2022	TELEPHONE-JULY	70.39
	2022-07-21	CWB001	CWB NATIONAL LEASING	18521218	PHONE EQUIP LEASE - AUG	246.93
	2022-07-21	DUR013	DURHAM REGION -UTILITY FINANCE	1681100000/JULY2022	WATER AND SEWER-APR8-JUN23	83.96
	2022-07-21	DUR013	DURHAM REGION -UTILITY FINANCE	0681100000/JULY2022	WATER AND SEWER-MAR24-JUN23	90.87
	2022-07-21	FIB003	FIBERNETICS CORPORATION	569944	TELEPHONE JULY 1 TO AUG 1	124.24
	2022-07-21	JAC016	JACQUIE SULLIVAN	JULY 14 2022	WORKSHOP FEE	375.00
	2022-07-21	JES011	JESSICA LANZINER	JULY 5 2022	KITE DAY FLOAT FOR SALES	100.00
	2022-07-21	NFP002	NFP CANADA CORP.	106315	INSURANCE	2,457.00
	2022-07-21	SEC003	SECOND COAT PAINTING	1377	PAINTING	4,972.00
	2022-07-21	TAC001	TACOMA ENGINEERS INC.	84813	UPL MASONRY RESTORATION	6,780.00
	2022-07-21	THI004	THISTLEWOOD	2022-018	UHC MAINTENANCE	508.50
	2022-07-21	TOW016	2491420 ONTARIO INC.	3339	TROLLEY MAIN SIGN	310.75
						18,234.31
ZEPHYR	2022-06-15	BEL001	BELL CANADA	9054733220/JUNE2022	TELEPHONE-JUNE	93.72
	2022-06-15	SES001	SESCO	4074373-01	SUPPLIES	54.17
	2022-06-15	SES001	SESCO	4074373-02	MAINTENANCE	128.05
	2022-06-28	LAK005	LAKELAND WATER TREATMENT LIMITED	8604	SERVICE	293.34
	2022-07-21	BEL001	BELL CANADA	9054733220/JULY2022	TELEPHONE-JULY	93.72
						663.00