

Division	Batch-Transaction ID	Transaction Date	Card Posting Dt	Merchant Name	Transaction Amt	Transacto Currency	Original Account	Original	GL Account	GL Account Description	Centre/WBS Element	Cost Centre/WBS Element Description	Merchant Type	Merchant Type Description	Purpose
PUBLIC HEALTH	1466-1	05-18-2011	05-20-2011	PAYPAL "BCC WEBSITE"	250.00 CAD	250.00	CAD	4256	CONFERENCE/SEMINARS - REGISTRATION FEES		PH3071	MH-MH-EDU-FORT YORK	8599	Professional Services - Not Elsewhere Cl	Reg fee-BCC BFI Natl Symposium Jun/11
ECONOMIC DEVELOPMENT & CULTURE	1444-1	04-29-2011	05-02-2011	METRO #720	23.24 CAD	23.24	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES		AH0073	HS-MH-EDU-FORT YORK	5411	Grocery Stores, Supermarkets	Food supplies for overnight programs at Fort York
ECONOMIC DEVELOPMENT & CULTURE	1471-1	05-20-2011	05-24-2011	REGGIES OLD FASHIONED	64.98 CAD	64.98	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES		AH0091	HS-MH-PRS-FORT YORK	5814	Quick Payment Service - Fast Food Resta	Sandwiches for lunch meeting
PARKS, FORESTRY & RECREATION	1478-1	05-28-2011	05-30-2011	THE BODY SHOP 1453	351.00 CAD	351.00	CAD	2800	RECREATIONAL & EDUCATIONAL SUPPLIES		PI1236	SPCEVNT-QKDALD	5977	Cosmetic Supplies	
PARKS, FORESTRY & RECREATION	1437-1	05-02-2011	05-03-2011	NOFRILLS VITO'S #3936	26.52 CAD	26.52	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES		P06063	GRANDVAIN-SOC PGM	5411	Grocery Stores, Supermarkets	COOKING PROGRAM SUPPLIES
PARKS, FORESTRY & RECREATION	1453-1	05-09-2011	05-10-2011	NOFRILLS VITO'S #3936	33.98 CAD	33.98	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES		P06063	GRANDVAIN-SOC PGM	5411	Grocery Stores, Supermarkets	cooking prgm food
PARKS, FORESTRY & RECREATION	1452-1	05-16-2011	05-17-2011	NOFRILLS VITO'S #3936	45.10 CAD	45.10	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES		P06063	GRANDVAIN-SOC PGM	5411	Grocery Stores, Supermarkets	cooking prgm food
PARKS, FORESTRY & RECREATION	1468-1	05-31-2011	06-01-2011	NOFRILLS VITO'S #3936	66.33 CAD	66.33	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES		P06063	GRANDVAIN-SOC PGM	5411	Grocery Stores, Supermarkets	cooking prgm food
LONG TERM CARE HOMES	1437-2	04-30-2011	05-03-2011	CDN TRE STORE #0030	151.48 CAD	151.48	CAD	4899	REPAIRS AND MAINTENANCE - OTHER		D30201	TRU DAVDSN A-P-S-PS	5200	Home Supply Warehouse	PULLY REPAIRS
LONG TERM CARE HOMES	1443-1	05-02-2011	05-03-2011	METRO #37	16.70 CAD	16.70	CAD	2741	FOOD COSTS		D30202	TRU DAVDSN A-FN-RF	5411	Grocery Stores, Supermarkets	FOOD SUPPLY
LONG TERM CARE HOMES	1448-2	05-02-2011	05-01-2011	ZELLERS #453	79.07 CAD	79.07	CAD	2800	RECREATIONAL & EDUCATIONAL SUPPLIES		D30201	TRU DAVDSN A-FN-DA	5310	Discount Stores	SUPPLIES
LONG TERM CARE HOMES	1476-1	05-26-2011	05-27-2011	METRO #37	118.35 CAD	118.35	CAD	2741	FOOD COSTS		D30202	TRU DAVDSN A-FN-RF	5411	Grocery Stores, Supermarkets	FOOD SUPPLY
PARKS, FORESTRY & RECREATION	1437-3	05-02-2011	05-03-2011	LOWES #02494*	16.67 CAD	16.67	CAD	2710	GENERAL HARDWARE		PI1266	RAWTRAMT	5200	Home Supply Warehouse	9 X 2 1/2 DECK SCREW GREEN 100PC
PARKS, FORESTRY & RECREATION	1443-2	05-08-2011	05-08-2011	THE HOME DEPOT #7001	54.21 CAD	54.21	CAD	2010	STATIONERY AND OFFICE SUPPLIES		PI1266	RAWTRAMT	5200	Home Supply Warehouse	ANT TRAP
PARKS, FORESTRY & RECREATION	1457-1	05-10-2011	05-12-2011	WAL-MART # 3000	33.90 CAD	33.90	CAD	2499	OTHER CHEMICALS		PI1266	RAWTRAMT	5310	Discount Stores	INSECT REPELLENT
PARKS, FORESTRY & RECREATION	1476-2	05-26-2011	05-27-2011	CDN TRE STORE #00192	101.88 CAD	101.88	CAD	2810	KITCHEN SUPPLIES		PI1266	RAWTRAMT	5200	Home Supply Warehouse	5 GAL JUG, TOASTER
PARKS, FORESTRY & RECREATION	1466-1	05-18-2011	05-18-2011	D L STEVENSON SON AR	206.49 CAD	206.49	CAD	2800	RECREATIONAL & EDUCATIONAL SUPPLIES		P01584	SENECA VILLAGE CC-AR	5970	Artist Supply Stores, Craft Shops	oil paints for prgm
PARKS, FORESTRY & RECREATION	1443-3	05-06-2011	05-06-2011	METAL SUPERMARKETS (NO	62.76 CAD	62.76	CAD	2832	STEEL		P12017	SOUTH GENERAL-PKS TE	5051	Metal Service Centers and Offices	hr flat 1852.20
PARKS, FORESTRY & RECREATION	1447-1	05-04-2011	05-06-2011	BUNNING SPICING RIGGI	23.45 CAD	23.45	CAD	2532	GST MUSH REBATE RECEIVABLE/AUTOMATIC POS		P12017	SOUTH GENERAL-PKS TE	4457	Boat Leases and Boat Rentals	steel bars
PARKS, FORESTRY & RECREATION	1448-1	05-08-2011	05-08-2011	SOLWAY METAL SALES	166.62 CAD	166.62	CAD	2532	STEEL		P12017	SOUTH GENERAL-PKS TE	1701	Roofing and Siding, Sheet Metal Work Con	STEEL
PARKS, FORESTRY & RECREATION	1448-1	05-08-2011	05-08-2011	SPEED FASTENING SYSTEM	154.36 CAD	154.36	CAD	2710	GENERAL HARDWARE		P12017	SOUTH GENERAL-PKS TE	5712	Hardware, Furniture, and Home Furnishin	wd zipcut, sail fit disc
PARKS, FORESTRY & RECREATION	1455-1	05-09-2011	05-11-2011	SOLWAY METAL SALES	64.41 CAD	64.41	CAD	2532	STEEL		P12017	SOUTH GENERAL-PKS TE	1701	Roofing and Siding, Sheet Metal Work Con	hr flat +60
PARKS, FORESTRY & RECREATION	1457-2	05-10-2011	05-10-2011	CHANCEY BUILDERS SUPP	50.77 CAD	50.77	CAD	2532	STEEL		P12017	SOUTH GENERAL-PKS TE	5712	Hardware, Furniture, and Home Furnishin	disc 24x19
PARKS, FORESTRY & RECREATION	1457-1	05-18-2011	05-19-2011	METAL SUPERMARKETS (ET	32.17 CAD	32.17	CAD	2532	STEEL		P12017	SOUTH GENERAL-PKS TE	5051	Metal Service Centers and Offices	hr standard channel
PARKS, FORESTRY & RECREATION	1469-2	05-19-2011	05-20-2011	METAL SUPERMARKETS (ET	7.00 CAD	7.00	CAD	2532	STEEL		P12017	SOUTH GENERAL-PKS TE	5051	Metal Service Centers and Offices	as round 304
PARKS, FORESTRY & RECREATION	1476-3	05-27-2011	05-27-2011	METAL SUPERMARKETS (NO	41.81 CAD	41.81	CAD	2532	STEEL		P12017	SOUTH GENERAL-PKS TE	5051	Metal Service Centers and Offices	hr flat
PARKS, FORESTRY & RECREATION	1476-4	05-27-2011	05-27-2011	METAL SUPERMARKETS (NO	293.2 CAD	293.2	CAD	2532	STEEL		P12017	SOUTH GENERAL-PKS TE	5051	Metal Service Centers and Offices	hrst sq
PARKS, FORESTRY & RECREATION	1444-4	04-29-2011	05-02-2011	DR/KODAK	91.77 CAD	91.77	CAD	2560	AGRICULTURE & BOTANICAL SUPPLIES		P00632	CENTENNIAL PK-PKS MA	5784	Computer Software Stores	
PARKS, FORESTRY & RECREATION	1461-1	05-12-2011	05-12-2011	BRAFASCO / MISSISSAUGA	55.67 CAD	55.67	CAD	2199	MISCELLANEOUS PARTS		P10960	CENTENNIAL STADIUM-O	5085	Industrial Supplies Not Elsewhere Classi	HURDLE PARTS
PARKS, FORESTRY & RECREATION	1462-1	05-12-2011	05-12-2011	BRAFASCO / MISSISSAUGA	884.20 CAD	884.20	CAD	2199	MISCELLANEOUS PARTS		P10960	CENTENNIAL STADIUM-O	5085	Industrial Supplies Not Elsewhere Classi	Four 6 Volt NiMH Day special event
PARKS, FORESTRY & RECREATION	1475-1	05-19-2011	05-24-2011	BUNNING SPICING RIGGI	345.65 CAD	345.65	CAD	2120	PARTS - MACHINERY & EQUIPMENT		P06068	PARKS OPERATIONS - E	4457	Boat Leases and Boat Rentals	TEE DOWN STRAPS
PARKS, FORESTRY & RECREATION	1459-2	05-12-2011	05-13-2011	UNIVERSAL FIELD SUPPLY	506.03 CAD	506.03	CAD	2120	PARTS - MACHINERY & EQUIPMENT		P00089	E-SEAT-PRUNING/REMOV	5137	Men's, Women's, and Children's Uniforms and	ABSORITE
PARKS, FORESTRY & RECREATION	1453-2	05-09-2011	05-10-2011	PIPE TOOLS SUPPLY LIM1	242.01 CAD	242.01	CAD	3080	M E - HAND TOOLS		P00859	ALNESS YO-YD OPERN	5251	Hardware Stores	TOOLS
PARKS, FORESTRY & RECREATION	1461-2	05-12-2011	05-12-2011	INVESTMENTS HARDWARE L	309.26 CAD	309.26	CAD	3080	M E - HAND TOOLS		P00859	ALNESS YO-YD OPERN	5251	Hardware Stores	Commercial Equipment Not Elsewhere Class
PARKS, FORESTRY & RECREATION	1461-2	05-16-2011	05-16-2011	WATER AND ICE NORTH AM	723.09 CAD	723.09	CAD	2499	OTHER CHEMICALS		P00859	ALNESS YO-YD OPERN	5096	Swimming Pools - Sales and Supplies	REAGENT, TEST BLOCKS
PARKS, FORESTRY & RECREATION	1469-3	05-18-2011	05-20-2011	BRAFASCO/CONCORD	120.94 CAD	120.94	CAD	2710	GENERAL HARDWARE		P07728	N TORONTO OPERATIONS	5085	Industrial Supplies Not Elsewhere Classi	NUTS, BOLTS
PARKS, FORESTRY & RECREATION	1469-2	05-18-2011	05-20-2011	S P COMM SWIMMING POOL	884.70 CAD	884.70	CAD	2499	OTHER CHEMICALS		P00859	ALNESS YO-YD OPERN	5096	Swimming Pools - Sales and Supplies	FILTER CHER PARTS
PARKS, FORESTRY & RECREATION	1471-3	05-22-2011	05-24-2011	WATER AND ICE NORTH AM	783.09 CAD	783.09	CAD	3089	GENERAL EQUIPMENT		P00859	ALNESS YO-YD OPERN	5096	Swimming Pools - Sales and Supplies	FLOWMETER, REMOTE PANEL
PARKS, FORESTRY & RECREATION	1480-2	05-30-2011	05-31-2011	WATER AND ICE NORTH AM	762.75 CAD	762.75	CAD	3089	GENERAL EQUIPMENT		P00859	ALNESS YO-YD OPERN	5096	Swimming Pools - Sales and Supplies	FLOWMETER, REMOTE PANEL
SHELTER & SUPPORTIVE HOUSING ADMIN	1449-2	05-06-2011	05-09-2011	LYNDA COM	24.78 CAD	25.00 USD	USD	2010	STATIONERY AND OFFICE SUPPLIES		FH6501	PARTNERSHIP DEV	4816	Computer Network/Information Services	Online tutorial for unit staff
ECONOMIC DEVELOPMENT & CULTURE	1439-1	05-03-2011	05-06-2011	NELLA CUTLERY FOOD E	13.56 CAD	13.56	CAD	2800	RECREATIONAL & EDUCATIONAL SUPPLIES		AH0073	HS-MH-EDU-FORT YORK	5722	Household Information Stores	knife sharpening for kitchen programmes
ECONOMIC DEVELOPMENT & CULTURE	1449-3	05-08-2011	05-09-2011	METRO #720	134.60 CAD	134.60	CAD	2740	FOOD & NON-ALCOHOLIC BEVERAGES		AH0117	HS-MH-RET-FORT YORK	5411	Grocery Stores, Supermarkets	food for resale in Museum Store
ECONOMIC DEVELOPMENT & CULTURE	1449-3	05-08-2011	05-09-2011	METRO #720	45.45 CAD	45.45	CAD	2740	FOOD & NON-ALCOHOLIC BEVERAGES		AH0117	HS-MH-RET-FORT YORK	5411	Grocery Stores, Supermarkets	Food for Victoria Day special event
ECONOMIC DEVELOPMENT & CULTURE	1472-1	05-27-2011	05-30-2011	METRO #720	64.91 CAD	64.91	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES		AH0101	HS-MH-PUB-FORT YORK	5411	Grocery Stores, Supermarkets	Food for Canada special event
ACCOUNTING SERVICES	1474-1	05-25-2011	05-26-2011	CMA ONTARIO	258.53 CAD	258.53	CAD	4760	MEMBERSHIP FEES		F50034	FN RPTG-GLA/FNCL RP	8699	Organizations, Membership - Not Elsewhere	CMA Membership renewal fee
ACCOUNTING SERVICES	1475-5	05-26-2011	05-27-2011	CMA ONTARIO	961.63 CAD	961.63	CAD	4760	MEMBERSHIP FEES		F50034	FN RPTG-GLA/FNCL RP	8699	Organizations, Membership - Not Elsewhere	CMA Membership renewal fee
PARKS, FORESTRY & RECREATION	1444-4	05-08-2011	05-08-2011	THE POSTCARD FACTORY	380.26 CAD	380.26	CAD	2990	GIFT SHOP ITEMS FOR RESALE		PI12527	RW-SH-PRS-OLYMPIUM	5947	Card, Gift, Novelty, and Souvenir Shops	character novelty items (ebokabe olympium)
PARKS, FORESTRY & RECREATION	1453-3	05-06-2011	05-10-2011	KALSON MARKETING	206.78 CAD	206.78	CAD	2990	GIFT SHOP ITEMS FOR RESALE		PI12527	RW-SH-PRS-OLYMPIUM	5947	Card, Gift, Novelty, and Souvenir Shops	sportsware for Eubodycolum Olympium
PARKS, FORESTRY & RECREATION	1453-2	05-18-2011	05-19-2011	ATROPIC DELIVERY SERVI	19.38 CAD	19.38	CAD	2990	GIFT SHOP ITEMS FOR RESALE		PI12527	RW-SH-PRS-OLYMPIUM	5947	Card, Gift, Novelty, and Souvenir Shops	coupler service
PARKS, FORESTRY & RECREATION	1474-2	05-25-2011	05-26-2011	STAPLES STORE #11	25.14 CAD	25.14	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES		PI12527	RW-SH-PRS-OLYMPIUM	5943	Office, School Supply, and Stationery St	store supplies (ebokabe olympium)
PARKS, FORESTRY & RECREATION	1437-4	05-03-2011	05-05-2011	ABSOLUTE DOLLAR	83.97 CAD	83.97	CAD	2800	RECREATIONAL & EDUCATIONAL SUPPLIES		PI12514	STAN WADLOW-MULTIP	5310	Discount Stores	CRAFTS, HOUSEWARES FOR CARGEMBERTOT POTTERY
FIRE SERVICES	1478-3	05-27-2011	05-30-2011	CONCEPT CONTROLS EASTE	1,130.00 CAD	1,130.00	CAD	2499	OTHER CHEMICALS		FH0035	CBRRR	5085	Industrial Supplies Not Elsewhere Classi	CALIBRATION GAS FOR AREA RAIE UNITS
EMERGENCY MEDICAL SERVICES	1443-4	05-04-2011	05-06-2011	FAYSTON CANADA CNT,0	509.90 CAD	509.90	CAD	2710	GENERAL HARDWARE		B43300	EQUIPMENT RETRIEVAL	5211	Building Materials, Lumber Stores	JOBBER, PINS NYLOCK
EMERGENCY MEDICAL SERVICES	1448-5	04-29-2011	05-02-2011	RETAL STORE # 3011/B	299.48 CAD	299.48	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES		B25000	MATERIALS MGT-STORES	9399	Government Warehos - Not Elsewhere Class	FLUOR
EMERGENCY MEDICAL SERVICES	1448-5	05-09-2011	05-10-2011	THE HOME DEPOT #7078	40.68 CAD	40.68	CAD	2710	GENERAL HARDWARE		B43300	EQUIPMENT RETRIEVAL	5200	Home Supply Warehouse	HARDWARE
EMERGENCY MEDICAL SERVICES	1448-6	05-07-2011	05-09-2011	THE HOME DEPOT #7129	213.49 CAD	213.49	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES		B43300	EQUIPMENT RETRIEVAL	5200	Home Supply Warehouse	FATMAX CAN W
EMERGENCY MEDICAL SERVICES	1461-3	05-13-2011	05-13-2011	FAYSTON CANADA CNT,0	978.68 CAD	978.68	CAD	2710	GENERAL HARDWARE		B43300	EQUIPMENT RETRIEVAL	5200	Home Supply Warehouse	STRETCHER PARTS
EMERGENCY MEDICAL SERVICES	1461-3	05-16-2011	05-16-2011	THE HOME DEPOT #7078	29.85 CAD	29.85	CAD	2710	GENERAL HARDWARE		B43300	EQUIPMENT RETRIEVAL	5200	Home Supply Warehouse	SHEP 3/4" LE
EMERGENCY MEDICAL SERVICES	1461-4	05-13-2011	05-16-2011	THE HOME DEPOT #7129	85.21 CAD	85.21	CAD	2710	GENERAL HARDWARE		B43300	EQUIPMENT RETRIEVAL	5200	Home Supply Warehouse	SHEP 3/4" LE
EMERGENCY MEDICAL SERVICES	1462-2	05-16-2011	05-16-2011	FAYSTON CANADA CNT,0	169.45 CAD	169.45	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES		B43300	EQUIPMENT RETRIEVAL	5200	Home Supply Warehouse	ALSO OPERATIONS
EMERGENCY MEDICAL SERVICES	1462-2	05-16-2011	05-16-2011	FAYSTON CANADA CNT,0	52.00 CAD	52.00	CAD	2710	GENERAL HARDWARE		B43300	EQUIPMENT RETRIEVAL	5200	Home Supply Warehouse	CNOOCH RND
EMERGENCY MEDICAL SERVICES	1465-3	05-16-2011	05-18-2011	KAMA WILLOWDALE #143	12.98 CAD	12.98	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES		B43300	EQUIPMENT RETRIEVAL			

PARKS, FORESTRY & RECREATION	1462.4	05-16-2011	05-17-2011	KEA TORICOKE	124.30 CAD	124.30 CAD	3030	M & E - OFFICE	P07743	CENTENNIAL PARK (W-)	5712	Equipment, Furniture, and Home Furnish	desk
PARKS, FORESTRY & RECREATION	1439.3	05-02-2011	05-04-2011	LEE VALLEY TOOLS 800-2	574.01 CAD	574.01 CAD	2710	GENERAL HARDWARE	P00271	E-SOUTH-TURF&HORT	5251	Hardware Stores	wearing cut,loppers,knives
ECONOMIC DEVELOPMENT & CULTURE	1447.3	05-08-2011	05-08-2011	THE HOME DEPOT #7073	85.25 CAD	85.25 CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	AH0151	CD-AM-FAC-SPADINA HS	5200	Home Supply Warehouse	10X8 KNOTTY- lumber
ECONOMIC DEVELOPMENT & CULTURE	1461.0	05-13-2011	05-13-2011	CENTURY MILL LUMBER	301.64 CAD	301.64 CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	AH0151	CD-AM-FAC-SPADINA HS	5200	Building Materials, Lumber Stores	1/2 size posts 0'8" & 4'x12"
ECONOMIC DEVELOPMENT & CULTURE	1461.0	05-13-2011	05-13-2011	THE HOME DEPOT #7134	13.54 CAD	13.54 CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	AH0151	CD-AM-FAC-SPADINA HS	5200	Home Supply Warehouse	3/4 GALV TEE - plumbing supplies
ECONOMIC DEVELOPMENT & CULTURE	1467.5	05-19-2011	05-19-2011	THE HOME DEPOT #7134	4.67 CAD	4.67 CAD	2535	PLUMBING SUPPLIES	AH0151	CD-AM-FAC-SPADINA HS	5200	Home Supply Warehouse	
ECONOMIC DEVELOPMENT & CULTURE	1459.6	05-13-2011	05-13-2011	STARPLES STORE #283	73.36 CAD	73.36 CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	AH0104	AS-PS-CDE-METRO HALL	5943	Office, School Supply, and Stationery St	Art supplies for photography
ECONOMIC DEVELOPMENT & CULTURE	1459.7	05-12-2011	05-12-2011	STARPLES STORE #283	57.63 CAD	57.63 CAD	2640	PHOTO COPY, FAX AND PRINTER SUPPLIES	AH0104	AS-PS-CDE-METRO HALL	5943	Office, School Supply, and Stationery St	flyer for Council Meeting
ECONOMIC DEVELOPMENT & CULTURE	1474.4	05-26-2011	05-26-2011	FRESH COFFEE CAFE	13.96 CAD	13.96 CAD	2570	FOOD & NON-ALCOHOLIC BEVERAGES	AH0104	AS-PS-CDE-METRO HALL	5411	Grocery Stores, Supermarkets	flyer for youth program in Scarb. Village
ECONOMIC DEVELOPMENT & CULTURE	1461.11	05-12-2011	05-16-2011	"PAGREEN TP" OPL	144.95 CAD	144.95 CAD	2570	FOOD & NON-ALCOHOLIC BEVERAGES	AH0104	AS-PS-CDE-METRO HALL	7523	Automobile Parking Lots and Garages	parking for staff training
POLICY PLANNING, FINANCE & ADMINSTR	1437.5	04-29-2011	04-29-2011	CESNA AIRWAY COACH	960.50 CAD	960.50 CAD	4580	RENTAL OF BUSES	CSW504-16-08	FACILITY DESIGN ENG AND CONSTR.	7399	Business Services - Not Elsewhere Class	Rental of a bus
POLICY PLANNING, FINANCE & ADMINSTR	1448.9	04-29-2011	04-29-2011	AUTO SHARE CAR SHARING	125.60 CAD	125.60 CAD	4410	RENTAL OF VEHICLES AND EQUIPMENT	CP7810-02-02	ADVERTISING - E-ASTUDES	7512	Electronic Sites	Vehicle rental
POLICY PLANNING, FINANCE & ADMINSTR	1448.10	04-29-2011	04-29-2011	ACCURATE IMPRESSIONS L	480.25 CAD	480.25 CAD	4815	COUPLER SERVICES	CPW040-01	WM AVENUE RD-LAWRENCE	2741	Miscellaneous Publishing and Printing	Vehicle rental
POLICY PLANNING, FINANCE & ADMINSTR	1459.8	05-12-2011	05-13-2011	AUTO SHARE CAR SHARING	138.02 CAD	138.02 CAD	4510	RENTAL OF VEHICLES AND EQUIPMENT	WW1060	HCTP PLANT ADMIN SUP	7512	Automobile Rental Agency - Not Elsewhere	Vehicle rental
ECONOMIC DEVELOPMENT & CULTURE	1443.7	05-03-2011	05-06-2011	REDMONT PLASTICS INC	218.99 CAD	218.99 CAD	2580	LABORATORY SUPPLIES	AH0056	HS-MH-CLM-98 ATLANTI	5085	Industrial Supplies Not Elsewhere Class	coopast
ECONOMIC DEVELOPMENT & CULTURE	1474.5	05-26-2011	05-26-2011	LARSON JUHL #1	96.05 CAD	96.05 CAD	2580	LABORATORY SUPPLIES	AH0056	HS-MH-CLM-98 ATLANTI	5970	Artist Supply Stores, Craft Shops	framing supplies
ECONOMIC DEVELOPMENT & CULTURE	1475.7	05-26-2011	05-27-2011	SHOPPER'S DRUG MART #1	352.26 CAD	352.26 CAD	2580	LABORATORY SUPPLIES	AH0056	HS-MH-CLM-98 ATLANTI	5912	Drug Stores, Pharmacies	cotton swabs
SOLID WASTE MANAGEMENT	1439.4	05-02-2011	05-04-2011	FORTRAN TRAFFIC SYSTEM	135.80 CAD	135.80 CAD	2575	ELECTRICAL SUPPLIES	SW6805	DISCOS TS OPER	5065	Electrical Parts and Equipment	LENS & GREEN
PARKS, FORESTRY & RECREATION	1462.5	05-16-2011	05-17-2011	THE POTTERY SUPPLY HOU	784.05 CAD	784.05 CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P07689	HERON PARK-PGM SUPP	5970	Artist Supply Stores, Craft Shops	pottery supplies for classes
PARKS, FORESTRY & RECREATION	1467.6	05-19-2011	05-19-2011	BELL EXPRESSVU	257.84 CAD	257.84 CAD	4410	CONTRACTED SERVICES - HEATING & AIR COND	P07689	HERON PARK-PGM SUPP	5231	Class, Part, Wallpaper Stores	service call
PARKS, FORESTRY & RECREATION	1478.7	05-27-2011	05-30-2011	FOOD BASIC #653	49.17 CAD	49.17 CAD	4441	CONTRACTED SERVICES - CABLE TV	P07689	HERON PARK-PGM SUPP	5411	Cable and Other Pay Television Services	satellite tv for youth lounge
ECONOMIC DEVELOPMENT & CULTURE	1447.4	05-04-2011	05-06-2011	SHOPPER'S DRUG MART #1	11.10 CAD	11.10 CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P07689	HERON PARK-PGM SUPP	5411	Grocery Stores, Supermarkets	candies for games
ECONOMIC DEVELOPMENT & CULTURE	1453.4	05-06-2011	05-10-2011	EDUPUN INC	1,103.96 CAD	1,103.96 CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	AH0102	HS-MH-PUB-MACKENZIE	5912	Drug Stores, Pharmacies	Batteries for voice amplifier
ECONOMIC DEVELOPMENT & CULTURE	1474.6	05-26-2011	05-26-2011	SWEETS & CALORE	30.48 CAD	30.48 CAD	2580	RECREATIONAL & EDUCATIONAL SUPPLIES	AH0102	HS-MH-PUB-MACKENZIE	5945	Game, Toy, and Hobby Shops	Toys for resale
PARKS, FORESTRY & RECREATION	1448.11	04-27-2011	05-02-2011	CEGAR SPRINGS	103.37 CAD	103.37 CAD	2740	GST INPUT TAX CREDIT RECEIVABLE-AUTOMAT	P12183	LEASDE CURLING-SPEC	7399	Business Services - Not Elsewhere Class	Bottled water for resale at snack bar
PARKS, FORESTRY & RECREATION	1478.8	05-25-2011	05-27-2011	MONARCH PAINTS (1998)	68.11 CAD	68.11 CAD	2715	PAINT SUPPLIES	P12182	LEASDE CURLING-SPEC	5198	Paints, Varnishes, and Supplies	PAINT FOR DISPLAY CASE
PARKS, FORESTRY & RECREATION	1478.8	05-27-2011	05-30-2011	CRONPCO SERVICES COR	54.81 CAD	54.81 CAD	4417	PEST CONTROL	P12182	LEASDE CURLING-SPEC	7342	Exterminating and Disinfecting Services	PEST CONTROL
PUBLIC HEALTH	1448.12	05-02-2011	05-02-2011	ST JOHN AMBULANCE	745.00 CAD	745.00 CAD	4256	CONFERENCESEMINARS - REGISTRATION FEES	PH1515	PI&AP	8299	Educational Services	Conference St. John Ambulance (5 staff @ \$148.00)
PARKS, FORESTRY & RECREATION	1457.4	05-09-2011	05-12-2011	ROY TURK INDUSTRIAL SA	147.98 CAD	147.98 CAD	4403	CONTRACTED SERVICES - MACHINERY AND EQUI	P06686	EDITHVALE CO-OPERATI	5085	Industrial Supplies Not Elsewhere Class	floor machine repair
PARKS, FORESTRY & RECREATION	1459.9	05-11-2011	05-13-2011	CDN TRE STORE #00192	86.60 CAD	86.60 CAD	2710	GENERAL HARDWARE	P03028	BAYVIEW-OPS	5200	Home Supply Warehouse	various hardware items
PARKS, FORESTRY & RECREATION	1478.12	05-19-2011	05-19-2011	AAA GATES WILFLE O O	833.07 CAD	833.07 CAD	2471	PEST CONTROL	P07710	CD-AM-FAC-SPADINA HS	5200	Home Supply Warehouse	emergency racoon removal
PARKS, FORESTRY & RECREATION	1474.8	05-24-2011	05-26-2011	CDN TRE STORE #00192	16.82 CAD	16.82 CAD	2575	ELECTRICAL SUPPLIES	P03028	BAYVIEW-OPS	5200	Home Supply Warehouse	fuses
EMERGENCY MEDICAL SERVICES	1474.9	05-26-2011	05-26-2011	CDN TRE STORE #00485	1,088.57 CAD	1,088.57 CAD	2100	MISCELLANEOUS PARTS	B31100	COMM SYSTEMS SUPPORT	5200	Home Supply Warehouse	WIRE
EMERGENCY MEDICAL SERVICES	1443.5	05-30-2011	05-31-2011	STARPLES STORE #57	322.39 CAD	322.39 CAD	2010	STATIONERY AND OFFICE SUPPLIES	B31100	COMM SYSTEMS SUPPORT	5943	Office, School Supply, and Stationery St	PRINTER
PARKS, FORESTRY & RECREATION	1443.8	05-04-2011	05-06-2011	CDN TRE STORE #00654	56.45 CAD	56.45 CAD	2710	GENERAL HARDWARE	P00155	TOR ISLANDS-TURF&HOR	5200	Home Supply Warehouse	kitchen cap, tape
PARKS, FORESTRY & RECREATION	1447.5	05-04-2011	05-05-2011	NORTH YORK FARMERS'/	421.11 CAD	421.11 CAD	2620	ANIMAL CARE SUPPLIES	P00155	TOR ISLANDS-TURF&HOR	5251	Hardware Stores	misc. animal care supplies
PARKS, FORESTRY & RECREATION	1475.9	05-20-2011	05-20-2011	LOBLAWS #029	38.87 CAD	38.87 CAD	2580	RECREATIONAL & EDUCATIONAL SUPPLIES	P00155	TOR ISLANDS-TURF&HOR	5411	Grocery Stores, Supermarkets	art supplies for animals
PARKS, FORESTRY & RECREATION	1476.10	05-27-2011	05-27-2011	NORTH YORK FARMERS'/	420.11 CAD	420.11 CAD	2620	ANIMAL CARE SUPPLIES	P00155	TOR ISLANDS-TURF&HOR	5251	Hardware Stores	misc. animal care supplies, food
PARKS, FORESTRY & RECREATION	1443.9	05-05-2011	05-06-2011	SONEPAR CANADA INC SCS	936.54 CAD	936.54 CAD	2570	JANITORIAL SUPPLIES	P07668	ALDERWOOD POOL-PGM S	5065	Electrical Parts and Equipment	light kits
PARKS, FORESTRY & RECREATION	1457.5	05-11-2011	05-12-2011	LIFFESAVING SOCIETY	54.70 CAD	54.70 CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P07668	ALDERWOOD POOL-PGM S	8641	Associations - Civic, Social, and Frater	swim patrol kits
PARKS, FORESTRY & RECREATION	1473.2	05-24-2011	05-25-2011	NO FRILLS #1306	21.64 CAD	21.64 CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P07668	ALDERWOOD POOL-PGM S	5411	Grocery Stores, Supermarkets	plugs,plugs cutery-servio eqb
PARKS, FORESTRY & RECREATION	1447.6	05-03-2011	05-03-2011	CDN TRE STORE #00459	90.35 CAD	90.35 CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00409	N-EAST1-TURF&HORT	5200	Home Supply Warehouse	carriage bumpers
PARKS, FORESTRY & RECREATION	1448.13	04-28-2011	05-02-2011	THE HOME DEPOT #7073	28.83 CAD	28.83 CAD	2590	AGRICULTURE & BOTANICAL SUPPLIES	P00409	N-EAST1-TURF&HORT	5200	Home Supply Warehouse	STH 925 3 HA
PARKS, FORESTRY & RECREATION	1455.4	05-16-2011	05-17-2011	CANADIAN MAINTENANCE	680.24 CAD	680.24 CAD	2665	PROTECTIVE CLOTHING	P00409	N-EAST1-TURF&HORT	7349	Cleaning and Maintenance, Janitorial Ser	rain suits
PARKS, FORESTRY & RECREATION	1469.9	05-16-2011	05-18-2011	THE HOME DEPOT #7073	42.92 CAD	42.92 CAD	2715	PAINT SUPPLIES	P00409	N-EAST1-TURF&HORT	5200	Home Supply Warehouse	CONTRAKE 13
PARKS, FORESTRY & RECREATION	1478.10	05-20-2011	05-20-2011	NOKLANDS-GROCEARY INC	338.47 CAD	338.47 CAD	2580	RECREATIONAL & EDUCATIONAL SUPPLIES	P00409	N-EAST1-TURF&HORT	5200	Home Supply Warehouse	water based/wetted marking paint
PARKS, FORESTRY & RECREATION	1480.6	05-27-2011	05-31-2011	FULFORD SUPPLY LTD.	3.80 CAD	3.80 CAD	2535	PLUMBING SUPPLIES	P00409	N-EAST1-TURF&HORT	1711	Air Conditioning, Heating, and Plumbing	1.25 PVC exsmv adapt
TRANSPORTATION	1446.14	04-28-2011	05-02-2011	STARPLES STORE #127	1,182.60 CAD	1,182.60 CAD	2010	STATIONERY AND OFFICE SUPPLIES	TP0219	RW MGMT & OVERHEAD-D	5943	Office, School Supply, and Stationery St	
PARKS, FORESTRY & RECREATION	1448.15	04-28-2011	05-02-2011	FLAGS UNLIMITED	154.18 CAD	154.18 CAD	2762	BANNERS, FLAGS & SIGNS	P12858	BEACHWTRFRFRMNT	5647	Card, Gift, Novelty, and Souvenir Shops	FLAG
PARKS, FORESTRY & RECREATION	1465.10	05-19-2011	05-19-2011	CDN TRE STORE #00654	76.40 CAD	76.40 CAD	2599	MISCELLANEOUS MATERIALS & SUPPLIES	P12858	BEACHWTRFRFRMNT	5200	Home Supply Warehouse	
PARKS, FORESTRY & RECREATION	1469.11	05-19-2011	05-20-2011	CUSTOM DOOR LOCK SER	86.33 CAD	86.33 CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	P12858	BEACHWTRFRFRMNT	5533	Automotive Parts, Accessories Stores	PART SUPPLIES
PARKS, FORESTRY & RECREATION	1469.12	05-19-2011	05-20-2011	JAY'S GROCERY AND GARD	112.55 CAD	112.55 CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	P12858	BEACHWTRFRFRMNT	5411	Grocery Stores, Supermarkets	
ECONOMIC DEVELOPMENT & CULTURE	1448.16	04-29-2011	05-02-2011	CENTURY MILL LUMBER	215.27 CAD	215.27 CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	AH0154	CD-AM-FAC-FORT YORK	5211	Building Materials, Lumber Stores	30 board feet white oak
ECONOMIC DEVELOPMENT & CULTURE	1467.7	05-19-2011	05-19-2011	LEE VALLEY TOOLS 800-2	32.77 CAD	32.77 CAD	2710	GENERAL HARDWARE	AH0154	CD-AM-FAC-CHARLIN C	5251	Hardware Stores	3/8" radius core rock router bit
PARKS, FORESTRY & RECREATION	1478.9	05-27-2011	05-30-2011	STARPLES/BUSINESS DEPOT	25.36 CAD	25.36 CAD	2010	STATIONERY AND OFFICE SUPPLIES	P12665	N-GEN INTEGRATN SER	5943	Office, School Supply, and Stationery St	Bpchart paper & markers
PARKS, FORESTRY & RECREATION	1457.6	05-10-2011	05-12-2011	THE HOME DEPOT #7012	414.62 CAD	414.62 CAD	3080	M & E - HAND TOOLS	P00415	N-WEST3-TURF&HORT	5200	Home Supply Warehouse	TOOLBOX2"
PARKS, FORESTRY & RECREATION	1457.7	05-10-2011	05-12-2011	THE HOME DEPOT #7012	96.03 CAD	96.03 CAD	2710	GENERAL HARDWARE	P00415	N-WEST3-TURF&HORT	5200	Home Supply Warehouse	18V BATTERY
PARKS, FORESTRY & RECREATION	1457.8	05-10-2011	05-10-2011	RONA # 55140	96.82 CAD	96.82 CAD	2715	PAINT SUPPLIES	P00415	N-WEST3-TURF&HORT	5200	Home Supply Warehouse	PAINT SUPPLIES
PARKS, FORESTRY & RECREATION	1457.9	05-11-2011	05-12-2011	MARK'S WORK WEARHOUSE#	45.19 CAD	45.19 CAD	2870	UNIFORMS	P00415	N-WEST3-TURF&HORT	5251	Family Clothing Stores	CLOTHING
PARKS, FORESTRY & RECREATION	1457.10	05-10-2011	05-12-2011	THE HOME DEPOT #7012	58.46 CAD	58.46 CAD	3080	M & E - HAND TOOLS	P00415	N-WEST3-TURF&HORT	5200	Home Supply Warehouse	ANGL GRINDER
PARKS, FORESTRY & RECREATION	1461.13	05-12-2011	05-16-2011	THE HOME DEPOT #7012	135.53 CAD	135.53 CAD	2715	PAINT SUPPLIES	P00415	N-WEST3-TURF&HORT	5200	Home Supply Warehouse	Environ. Fan
PARKS, FORESTRY & RECREATION	1474.11	05-26-2011	05-26-2011	THE HOME DEPOT #7012	481.10 CAD	481.10 CAD	2710	GENERAL HARDWARE	P00415	N-WEST3-TURF&HORT	5200	Home Supply Warehouse	ANCHORS
ECONOMIC DEVELOPMENT & CULTURE	1473.3	05-24-2011	05-25-2011	LOBLAWS 1099	147.82 CAD	147.82 CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	AH0098	HS-MH-PUB-MONTGOMERY	5411	Grocery Stores, Supermarkets	kitchen/tearoom supplies
ECONOMIC DEVELOPMENT & CULTURE	1474.12	05-24-2011	05-26-2011	RONA # 55040	100.34 CAD	100.34 CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	AH0098	HS-MH-PUB-MONTGOMERY	5251	Hardware Stores	1 wheel barrow
ECONOMIC DEVELOPMENT & CULTURE	1455.10	05-11-2011	05-13-2011	MKA GREATER JOHN ST	7.44 CAD	7.44 CAD	4755	MEAL ALLOW.(NON-TRAVEL)	AH0088	HS-MH-PRS-METRO HALL	8398	Organizations, Charitable and Social Ser	Coffee for gues from Foundation
ECONOMIC DEVELOPMENT & CULTURE	1465.11	05-16-2011	05-18-2011	CARLTON CARDS #5407</									

PARKS, FORESTRY & RECREATION	1448-18	04-20-2011	05-02-2011	TOWN COUNTRY ANIMAL	999.89	CAD	999.89	CAD	4087	PROFESSIONAL SERVICES- VETERINARIAN FEES	P01058	RIVERDALE FARM-ANIMA	0742	Veterinary Services		TREATMENT FOR SICK COW	
PARKS, FORESTRY & RECREATION	1448-19	04-20-2011	05-02-2011	TSC STORES # 277	42.81	CAD	42.81	CAD	2710	GENERAL HARDWARE	P01058	RIVERDALE FARM-ANIMA	5251	Hardware Stores		GARDEN TOOLS	
PARKS, FORESTRY & RECREATION	1448-20	04-20-2011	05-02-2011	STARPLES/BUSINESS DEPOT	31.40	CAD	31.40	CAD	2010	STATIONERY AND OFFICE SUPPLIES	P01058	RIVERDALE FARM-ANIMA	5943	Office, School Supply, and Stationery St		OFFICE SUPPLIES	
PARKS, FORESTRY & RECREATION	1448-21	05-04-2011	05-09-2011	TOWN COUNTRY ANIMAL	30.22	CAD	30.22	CAD	4087	PROFESSIONAL SERVICES- VETERINARIAN FEES	P01058	RIVERDALE FARM-ANIMA	0742	Veterinary Services		VEF CONSULT	
PARKS, FORESTRY & RECREATION	1448-22	05-09-2011	05-20-2011	DOLLARS/BAZAR	47.46	CAD	47.46	CAD	2800	RECREATIONAL & EDUCATIONAL SUPPLIES	P01058	RIVERDALE FARM-ANIMA	5311	Department Stores		CRFT SUPPLIES	
PARKS, FORESTRY & RECREATION	1449-15	05-06-2011	05-09-2011	THE HOME DEPOT #7080	66.87	CAD	66.87	CAD	2710	GENERAL HARDWARE	P01058	RIVERDALE FARM-ANIMA	5200	Home Supply Warehouse		5003/2PK	
PARKS, FORESTRY & RECREATION	1449-13	05-12-2011	05-12-2011	ROTTETS DISCOUNT #70	24.80	CAD	24.80	CAD	3080	M.E. - HAND TOOLS	P01058	RIVERDALE FARM-ANIMA	5200	Home Supply Warehouse		GARDEN BUILT, RATCHET END	
PARKS, FORESTRY & RECREATION	1462-12	05-17-2011	05-18-2011	STARPLES STORE #08	20.86	CAD	20.86	CAD	2010	STATIONERY AND OFFICE SUPPLIES	P01058	RIVERDALE FARM-ANIMA	5943	Office, School Supply, and Stationery St		AGENDA, ETC	
PARKS, FORESTRY & RECREATION	1469-13	05-16-2011	05-20-2011	THE HOME DEPOT #7080	78.92	CAD	78.92	CAD	3080	M.E. - HAND TOOLS	P01058	RIVERDALE FARM-ANIMA	5200	Home Supply Warehouse		BOLT	
PARKS, FORESTRY & RECREATION	1470-20	05-20-2011	05-20-2011	TOWN COUNTRY ANIMAL	207.20	CAD	207.20	CAD	4087	PROFESSIONAL SERVICES- VETERINARIAN FEES	P01058	RIVERDALE FARM-ANIMA	5251	Veterinary Services		NULIFOR	
PARKS, FORESTRY & RECREATION	1474-13	05-24-2011	05-20-2011	THE HOME DEPOT #7080	4.38	CAD	4.38	CAD	2710	GENERAL HARDWARE	P01058	RIVERDALE FARM-ANIMA	5200	Home Supply Warehouse		SCREW	
PARKS, FORESTRY & RECREATION	1476-14	05-26-2011	05-27-2011	FREWOOD SOLUTIONS	197.86	CAD	197.86	CAD	2560	AGRICULTURE & BOTANICAL SUPPLIES	P01058	RIVERDALE FARM-ANIMA	5211	Building Materials, Lumber Stores		FREWOOD	
PARKS, FORESTRY & RECREATION	1478-13	05-26-2011	05-30-2011	TOWN COUNTRY ANIMAL	992.22	CAD	992.22	CAD	4087	PROFESSIONAL SERVICES- VETERINARIAN FEES	P01058	RIVERDALE FARM-ANIMA	5251	Veterinary Services		FARM VIST, VET SERVICES	
PARKS, FORESTRY & RECREATION	1478-12	05-27-2011	05-30-2011	EAST END GARDEN CENTRE	30.45	CAD	30.45	CAD	2560	AGRICULTURE & BOTANICAL SUPPLIES	P01058	RIVERDALE FARM-ANIMA	5200	Lawn and Garden Supply Stores		KINDLING, SEEDS	
PARKS, FORESTRY & RECREATION	1480-7	05-27-2011	05-31-2011	TOWN COUNTRY ANIMAL	148.17	CAD	148.17	CAD	4087	PROFESSIONAL SERVICES- VETERINARIAN FEES	P01058	RIVERDALE FARM-ANIMA	0742	Veterinary Services		TREATMENTS	
LONG TERM CARE HOMES	1461-15	05-11-2011	05-16-2011	ALYPSIS INC QDS	87.29	CAD	87.29	CAD	4699	REPAIRS AND MAINTENANCE - OTHER	D3A083	BENDALE ACR PS-PS	5912	Drug Stores, Pharmacies			
LONG TERM CARE HOMES	1474-14	05-26-2011	05-26-2011	PARTY PACKAGERS (WILLI)	152.26	CAD	152.26	CAD	4699	REPAIRS AND MAINTENANCE - OTHER	D3A083	BENDALE ACR PS-PS	5999	Miscellaneous and Specialty Retail Store			
PARKS, FORESTRY & RECREATION	1453-8	05-09-2011	05-10-2011	VALLEYVIEW GARDENS HIK	820.24	CAD	820.24	CAD	2560	AGRICULTURE & BOTANICAL SUPPLIES	P00113	ALLAN GDMS CONS-PLAN	5281	Lawn and Garden Supply Stores		plant materials	
PARKS, FORESTRY & RECREATION	1480-8	05-30-2011	05-31-2011	VALLEYVIEW GARDENS HIK	1,000.00	CAD	1,000.00	CAD	2560	AGRICULTURE & BOTANICAL SUPPLIES	P00113	ALLAN GDMS CONS-PLAN	5281	Lawn and Garden Supply Stores		plant materials	
PARKS, FORESTRY & RECREATION	1439-7	05-09-2011	05-04-2011	FORTINOS	57.77	CAD	57.77	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04934	ISLINGTON CSH CAMP	5411	Grocery Stores, Supermarkets		grocery supplies-Lawrence Heights CC programs	
PARKS, FORESTRY & RECREATION	1443-11	05-05-2011	05-05-2011	HEADSHOTS TORONTO	79.09	CAD	79.09	CAD	2010	STATIONERY AND OFFICE SUPPLIES	P04934	ISLINGTON CSH CAMP	5946	Camera and Photographic Supply Stores		program supplies for Lawrence Heights CC	
PARKS, FORESTRY & RECREATION	1443-12	05-05-2011	05-06-2011	STARPLES STORE #15	23.49	CAD	23.49	CAD	2010	STATIONERY AND OFFICE SUPPLIES	P04934	ISLINGTON CSH CAMP	5943	Office, School Supply, and Stationery St		index cards, cambridge pads,rules pads	
PARKS, FORESTRY & RECREATION	1447-8	05-04-2011	05-05-2011	FORTINOS	75.09	CAD	75.09	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04934	ISLINGTON CSH CAMP	5411	Grocery Stores, Supermarkets		fruits for programs at Lawrence Heights CC	
PARKS, FORESTRY & RECREATION	1448-21	05-29-2011	05-20-2011	FORTINOS	155.99	CAD	155.99	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04934	ISLINGTON CSH CAMP	5411	Grocery Stores, Supermarkets		groceries for Lawrence Heights CC programs	
PARKS, FORESTRY & RECREATION	1449-16	05-06-2011	05-06-2011	FORTINOS	13.04	CAD	13.04	CAD	2750	KITCHEN SUPPLIES	P04934	ISLINGTON CSH CAMP	5411	Grocery Stores, Supermarkets		miracle whip	
PARKS, FORESTRY & RECREATION	1449-17	05-06-2011	05-06-2011	NORFOLLS PAKS 1330	38.88	CAD	38.88	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04934	ISLINGTON CSH CAMP	5411	Grocery Stores, Supermarkets		chicken breast mixed veggie oil	
PARKS, FORESTRY & RECREATION	1449-18	05-06-2011	05-06-2011	TORSTI CHER VAUGHN # 35	18.06	CAD	18.06	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P04934	ISLINGTON CSH CAMP	5941	Department Stores		supplies for Lawrence Heights CC programs	
PARKS, FORESTRY & RECREATION	1456-6	05-10-2011	05-11-2011	FORTINOS	68.34	CAD	68.34	CAD	2750	GST MUSH REBATE RECEIVABLE AUTOMATIC POS	P04934	ISLINGTON CSH CAMP	5411	Grocery Stores, Supermarkets		grocery supplies-Lawrence Heights CC programs	
PARKS, FORESTRY & RECREATION	1459-11	05-12-2011	05-12-2011	NORFOLLS PAKS 1330	70.72	CAD	70.72	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04934	ISLINGTON CSH CAMP	5411	Grocery Stores, Supermarkets		grocery supplies-Lawrence Heights CC programs	
PARKS, FORESTRY & RECREATION	1459-12	05-12-2011	05-13-2011	NORFOLLS PAKS 1330	30.86	CAD	30.86	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04934	ISLINGTON CSH CAMP	5411	Grocery Stores, Supermarkets		salad,all,telutee	
PARKS, FORESTRY & RECREATION	1459-13	05-12-2011	05-13-2011	HEADSHOTS TORONTO	280.24	CAD	280.24	CAD	2000	RECREATIONAL & EDUCATIONAL SUPPLIES	P04934	ISLINGTON CSH CAMP	5946	Camera and Photographic Supply Stores		program supplies for Lawrence Heights CC	
PARKS, FORESTRY & RECREATION	1459-14	05-12-2011	05-13-2011	SHOPPING CENTRE MARIH #08	91.44	CAD	91.44	CAD	2750	GENERAL TRANSPORT - CLIENTS	P04934	ISLINGTON CSH CAMP	5411	Grocery Stores, Supermarkets		lock,lock children	
PARKS, FORESTRY & RECREATION	1460-14	05-17-2011	05-18-2011	FORTINOS	54.09	CAD	54.09	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04934	ISLINGTON CSH CAMP	5411	Grocery Stores, Supermarkets		chicken	
PARKS, FORESTRY & RECREATION	1465-10	05-17-2011	05-18-2011	METRO #82	26.67	CAD	26.67	CAD	2750	GST MUSH REBATE RECEIVABLE AUTOMATIC POS	P04934	ISLINGTON CSH CAMP	5411	Grocery Stores, Supermarkets		bread, tuna	
PARKS, FORESTRY & RECREATION	1467-14	05-19-2011	05-19-2011	WAL-MART # 3105	9.14	CAD	9.14	CAD	2750	GST MUSH REBATE RECEIVABLE AUTOMATIC POS	P04934	ISLINGTON CSH CAMP	5411	Grocery Stores, Supermarkets		fruit,home	
PARKS, FORESTRY & RECREATION	1469-14	05-20-2011	05-20-2011	METRO CARLOS 05	71.54	CAD	71.54	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P04934	ISLINGTON CSH CAMP	5411	Grocery Stores, Supermarkets		beef, chicken,pizzamushroom for LHCC	
PARKS, FORESTRY & RECREATION	1471-6	05-19-2011	05-19-2011	THE HOME DEPOT #7129	68.29	CAD	68.29	CAD	2710	GENERAL HARDWARE	P04934	ISLINGTON CSH CAMP	5411	Home Supply Warehouse		lett,home	
PARKS, FORESTRY & RECREATION	1473-6	05-24-2011	05-25-2011	FORTINOS	23.59	CAD	23.59	CAD	2750	KITCHEN SUPPLIES	P04934	ISLINGTON CSH CAMP	5411	Grocery Stores, Supermarkets		lett,home	
PARKS, FORESTRY & RECREATION	1474-15	05-26-2011	05-26-2011	FORTINOS	110.82	CAD	110.82	CAD	2750	GENERAL HARDWARE	P04934	ISLINGTON CSH CAMP	5411	Grocery Stores, Supermarkets		lettuce, strawberry for LHCC programs	
					1,337.96	CAD	1,337.96	CAD									carrot,pears,celery gars
EMERGENCY MEDICAL SERVICES	1443-13	05-06-2011	05-06-2011	TACTICAL PRODUCTS CANA	1,853.20	CAD	1,853.20	CAD	2665	PROTECTIVE CLOTHING	B46754	OPS - DISTRICT 5	5999	Miscellaneous and Specialty Retail Store		LEVEL 11 BODY ARMOUR	
EMERGENCY MEDICAL SERVICES	1471-10	05-24-2011	05-24-2011	TORONTO PARKING AUTHORITY	9.25	CAD	9.25	CAD	4770	PARKING EXPENSES (INTOWN)	B46754	OPS - DISTRICT 5	7523	Automobile Parking Lots and Garages		PARKING - METRO HALL	
ECONOMIC DEVELOPMENT & CULTURE	1461-16	05-12-2011	05-16-2011	TPAGREEN "PP" OPL	14.00	CAD	14.00	CAD	4770	PARKING EXPENSES (INTOWN)	ED00116	BD-RET-CORP-CENTRAL	7523	Automobile Parking Lots and Garages		Parking - City Hall	
ECONOMIC DEVELOPMENT & CULTURE	1469-15	05-19-2011	05-20-2011	TORONTO PARKING AUTHORITY	5.50	CAD	5.50	CAD	4770	PARKING EXPENSES (INTOWN)	ED00116	BD-RET-CORP-CENTRAL	7523	Automobile Parking Lots and Garages		Parking - City Hall	
ECONOMIC DEVELOPMENT & CULTURE	1476-16	05-26-2011	05-27-2011	TORONTO PARKING AUTHORITY	5.00	CAD	5.00	CAD	4770	PARKING EXPENSES (INTOWN)	ED00116	BD-RET-CORP-CENTRAL	7523	Automobile Parking Lots and Garages		Parking - City Hall	
PARKS, FORESTRY & RECREATION	1437-6	05-02-2011	05-03-2011	KOTYCK BROS LIMITED	223.60	CAD	223.60	CAD	2535	PLUMBING SUPPLIES	P121763	BD-RET-YD-N-FAC/MEC	5720	General Contractors - Residential and Co		spray paint, silicone sealant	
PARKS, FORESTRY & RECREATION	1459-14	05-11-2011	05-13-2011	VANDEN BUSSCHE RRRISAT	348.32	CAD	348.32	CAD	2120	PAINTS - MACHINERY & EQUIPMENT	P121763	BD-RET-YD-N-FAC/MEC	5712	Equipment, Furniture, and Home Furnishin		rotor imp, wire connector	
PARKS, FORESTRY & RECREATION	1478-14	05-27-2011	05-30-2011	KOTYCK BROS LIMITED	525.73	CAD	525.73	CAD	2535	PLUMBING SUPPLIES	P121763	BD-RET-YD-N-FAC/MEC	5720	General Contractors - Residential and Co		misc plumbing supplies	
PARKS, FORESTRY & RECREATION	1447-9	05-04-2011	05-05-2011	RENTEKO PEST CONTROL	302.28	CAD	302.28	CAD	4417	PEST CONTROL	P00859	ALNESS YD-YD OPERN	7342	Exterminating and Disinfecting Services		PEST CONTROL	
PARKS, FORESTRY & RECREATION	1476-17	05-20-2011	05-20-2011	NORTH YORK RCOR CORP	64.14	CAD	64.14	CAD	2532	STEEL	P00859	ALNESS YD-YD OPERN	5211	Building Materials, Lumber Stores		20' STEEL	
PARKS, FORESTRY & RECREATION	1478-18	05-27-2011	05-27-2011	STATEINDUSTRIAL CO	248.60	CAD	248.60	CAD	2499	OTHER CHEMICALS	P00859	ALNESS YD-YD OPERN	7505	Industrial Supplies Not Elsewhere Classi		FREIGHT	
EMERGENCY MEDICAL SERVICES	1437-7	05-02-2011	05-03-2011	UNR-LNAPAGES WEBHOST	675.04	CAD	675.04	CAD	4955	OTHER EXPENSES	B22063	LEVEL 3 PARAMEDIC UP	4816	Computer Network/Information Services		TEMS EDUCATION WEBSITE MAY 15-AUG 16, 2011	
EMERGENCY MEDICAL SERVICES	1456-7	05-11-2011	05-11-2011	TIGERDIRECT.CA	223.35	CAD	223.35	CAD	2650	COMPUTER AND PRINTER SUPPLIES	B22063	LEVEL 3 PARAMEDIC UP	5904	Direct Marketing - Catalog Merchants		USE KEYS	
					644.96	CAD	644.96	USD									
PARKS, FORESTRY & RECREATION	1478-19	05-26-2011	05-27-2011	LOBLAWS #1010	73.99	CAD	73.99	CAD	4820	BUSINESS MEETING EXPENSES	P12849	STAFF SUPPORT - NY	5411	Grocery Stores, Supermarkets		meeting refreshments	
PARKS, FORESTRY & RECREATION	1469-15	05-29-2011	05-30-2011	LOBLAWS #1010	48.99	CAD	48.99	CAD	4820	BUSINESS MEETING EXPENSES	P12849	STAFF SUPPORT - NY	5411	Grocery Stores, Supermarkets		meeting refreshments	
PARKS, FORESTRY & RECREATION	1469-9	05-27-2011	05-31-2011	YOUR DOLLAR STORE WITH	26.61	CAD	26.61	CAD	2800	RECREATIONAL & EDUCATIONAL SUPPLIES	P12849	STAFF SUPPORT - NY	5310	Discount Stores		training supplies	
PARKS, FORESTRY & RECREATION	1449-19	05-05-2011	05-09-2011	TORONTO COMMUNITY NEWS	793.26	CAD	793.26	CAD	4414	ADVERTISING & PROMOTION	P11044	SCAR VILLAGE RC-DANC	2741	Miscellaneous Publishing and Printing		adst for an games-open house	
PARKS, FORESTRY & RECREATION	1445-19	05-14-2011	05-16-2011	YOUR DOLLAR STORE WITH	42.94	CAD	42.94	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P02144	ACCES & DVRS INTVS	5310	Discount Stores		res materials	
PARKS, FORESTRY & RECREATION	1476-20	05-20-2011	05-20-2011	CON TRE STORE #00192	32.17	CAD	32.17	CAD	2560	AGRICULTURE & BOTANICAL SUPPLIES	P02144	ACCES & DVRS INTVS	5200	Home Supply Warehouse		unif esp	
PARKS, FORESTRY & RECREATION	1478-16	05-27-2011	05-30-2011	NORFOLLS ROB S 1397	20.45	CAD	20.45	CAD	4820	BUSINESS MEETING EXPENSES	P02144	ACCES & DVRS INTVS	5411	Grocery Stores, Supermarkets		snacks	
EMERGENCY MEDICAL SERVICES	1447-10	05-03-2011	05-05-2011	PPL SUNNYBROOK HEALTH	95.96	CAD	95.96	CAD	4770	PARKING EXPENSES (INTOWN)	B46776	MANGERS - HUB ADMIN	7523	Automobile Parking Lots and Garages		PARKING - MEETING WITH CEO	
PARKS, FORESTRY & RECREATION	1447-11	05-04-2011	05-05-2011	RCS5 1077	21.90	CAD	21.90	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P11414	D R TIMBRELL -SOC PG	5411	Grocery Stores, Supermarkets		food for afterschool prgm	
PARKS, FORESTRY & RECREATION	1439-8	05-02-2011	05-04-2011	CFY SUPPLY (11)	54.71	CAD	54.71	CAD	2710	GENERAL HARDWARE	P00070	S-WEST-PRUNING/REMOV	5085	Industrial Supplies Not Elsewhere Classi		bolts	
PARKS, FORESTRY & RECREATION	1461-17	05-13-2011	05-15-2011	HENRY'S DOWNTOWN TORON	124.38	CAD	124.38	CAD	2080	PHOTOGRAPHIC AND VIDEO SUPPLIES	P00070	S-WEST-PRUNING/REMOV	5946	Camera and Photographic Supply Stores		4 gb sdhc card, lowepro Rezo bag	
PARKS, FORESTRY & RECREATION	1448-22	04-29-2011	05-02-2011	JUMINS ALLISON LLC	141.25	CAD	141.25	CAD	4498	CONTRACTED SERVICES - OFFICE EQUIPMENT	P00012	TERMINAL-FERRY OPS	5712	Equipment, Furniture, and Home Furnishin		repair motor counting machine	
PARKS, FORESTRY & RECREATION	1445-20	05-06-2011	05-20-2011	NL AND LIFESYS MARK	187.29	CAD	187.29	CAD	2165	RECREATIONAL & EDUC							

PARKS, FORESTRY & RECREATION	1476-21	05-26-2011	05-27-2011	LOBLAWS #1968	50.86 CAD	50.85 CAD	2800	RECREATIONAL & EDUCATIONAL SUPPLIES	P02029	BLOORDALE CS-ARTS-VI	5411	Grocery Stores, Supermarkets	DANCE RECITAL SUPPLIES
PARKS, FORESTRY & RECREATION	1480-11	05-30-2011	05-31-2011	UPS#96723178	89.03 CAD	89.03 CAD	4815	COURIER SERVICES	P02029	BLOORDALE CS-ARTS-VI	4214	Motor Freight Carriers, Trucking - Local	SHIPPING COSTS
TORONTO WATER	1437-11	04-23-2011	05-03-2011	BRAFASCO/ETOBICOKE	41.32 CAD	41.32 CAD	2120	PARTS - MACHINERY & EQUIPMENT	WW1179	HTP LOUIDS SECONDARY	5085	Industrial Supplies Not Elsewhere Class	consumables nut & bolts
TORONTO WATER	1437-12	05-02-2011	05-03-2011	PRINCESS AUTO	56.48 CAD	56.49 CAD	2120	PARTS - MACHINERY & EQUIPMENT	WW1179	HTP LOUIDS SECONDARY	5085	Industrial Supplies Not Elsewhere Class	hydraulic cylinder
TORONTO WATER	1447-18	05-05-2011	05-05-2011	THE SPRINGER TURBINE CO	599.10 CAD	599.10 CAD	2120	PARTS - MACHINERY & EQUIPMENT	WW1179	HTP LOUIDS SECONDARY	5085	Durable Goods Not Elsewhere Classified	Replacement cable, esp motor
TORONTO WATER	1447-13	05-05-2011	05-05-2011	MR METAU(ETOBICOKE) IN	569.10 CAD	569.10 CAD	2120	PARTS - MACHINERY & EQUIPMENT	WW1179	HTP LOUIDS SECONDARY	5085	Metal Service Centers and Offices	A sheet, plate, IIR angle and flat
TORONTO WATER	1448-28	04-29-2011	05-02-2011	HONG INDUSTRIAL EQUIP	49.55 CAD	49.55 CAD	2120	PARTS - MACHINERY & EQUIPMENT	WW1179	HTP LOUIDS SECONDARY	5085	Direct Marketing - Other Direct Marketer	cutting drill bit
TORONTO WATER	1451-16	05-12-2011	05-12-2011	MR METAU(ETOBICOKE) IN	327.04 CAD	327.04 CAD	2120	PARTS - MACHINERY & EQUIPMENT	WW1179	HTP LOUIDS SECONDARY	5085	Metal Service Centers and Offices	Metal material piece#1 for bar screen frame repair
TORONTO WATER	1457-17	05-12-2011	05-12-2011	MR METAU(ETOBICOKE) IN	327.04 CAD	327.04 CAD	2120	PARTS - MACHINERY & EQUIPMENT	WW1178	HTP LOUIDS PRIMARY	5051	Metal Service Centers and Offices	Metal material piece#1 for bar screen frame repair
TORONTO WATER	1457-18	05-12-2011	05-12-2011	MR METAU(ETOBICOKE) IN	164.62 CAD	164.62 CAD	2120	PARTS - MACHINERY & EQUIPMENT	WW1178	HTP LOUIDS PRIMARY	5051	Metal Service Centers and Offices	Metal material
TORONTO WATER	1457-19	05-12-2011	05-12-2011	INNOVATIVE CONCRETE, SCL	50.54 CAD	50.54 CAD	2120	PARTS - MACHINERY & EQUIPMENT	WW1179	HTP LOUIDS SECONDARY	5085	Other Services (Not Elsewhere Classified)	Waterproof instrument with shipping and handling
TORONTO WATER	1457-20	05-12-2011	05-12-2011	ROBCO INC CONT RUBBER/	176.28 CAD	176.28 CAD	2120	PARTS - MACHINERY & EQUIPMENT	WW1179	HTP LOUIDS SECONDARY	5085	Other Services (Not Elsewhere Classified)	Rubber gasket and freight
TORONTO WATER	1459-18	05-12-2011	05-13-2011	KOTYCK BROS LIMITED	585.67 CAD	585.67 CAD	2335	PLUMBING SUPPLIES	WW1179	HTP LOUIDS SECONDARY	5025	General Contractors - Residential and Co	Plumbing material
TORONTO WATER	1459-20	05-12-2011	05-12-2011	CBS EQUIPMENT	69.20 CAD	69.20 CAD	2120	PARTS - MACHINERY & EQUIPMENT	WW1179	HTP LOUIDS SECONDARY	5085	Commercial Equipment Not Elsewhere Class	Lubricants
TORONTO WATER	1462-6	05-13-2011	05-17-2011	BRAFASCO/ETOBICOKE	104.48 CAD	104.49 CAD	2082	HEALTH & SAFETY SUPPLIES	WW1179	HTP LOUIDS SECONDARY	5085	Industrial Supplies Not Elsewhere Class	Safety supplies
TORONTO WATER	1462-7	05-13-2011	05-17-2011	MR METAU(ETOBICOKE) IN	20.76 CAD	20.76 CAD	2120	PARTS - MACHINERY & EQUIPMENT	WW1179	HTP LOUIDS SECONDARY	5085	Metal Service Centers and Offices	W/4 Lip pipe
TORONTO WATER	1462-8	05-13-2011	05-17-2011	CND TIRE STORE #0070A	18.62 CAD	18.62 CAD	2120	PARTS - MACHINERY & EQUIPMENT	WW1179	HTP LOUIDS SECONDARY	5085	Home Supply Warehouse	Wrench Set
TORONTO WATER	1465-18	05-17-2011	05-18-2011	SEALWELD CORPORATION L	212.80 CAD	212.80 CAD	2401	LUBRICANTS	WW1179	HTP LOUIDS SECONDARY	5085	Industrial Supplies Not Elsewhere Class	Grease materials and freight
TORONTO WATER	1465-19	05-17-2011	05-18-2011	AUTOMOTIVE TOOLS	112.60 CAD	112.60 CAD	2120	PARTS - MACHINERY & EQUIPMENT	WW1179	HTP LOUIDS SECONDARY	5085	Automotive Parts, Accessories Stores	Tools
TORONTO WATER	1467-19	05-19-2011	05-19-2011	BUNNING SPlicing RIGGI	82.49 CAD	82.49 CAD	2120	PARTS - MACHINERY & EQUIPMENT	WW1179	HTP LOUIDS SECONDARY	5085	Boat Leases and Boat Rentals	Cable Material
TORONTO WATER	1467-20	05-19-2011	05-19-2011	HONG INDUSTRIAL EQUIP	55.99 CAD	55.99 CAD	2120	PARTS - MACHINERY & EQUIPMENT	WW1179	HTP LOUIDS SECONDARY	5085	Direct Marketing - Other Direct Marketer	Saw Blades
TORONTO WATER	1471-14	05-17-2011	05-24-2011	J.J. DOWNS INDUSTRIAL	185.16 CAD	185.16 CAD	2535	PLUMBING SUPPLIES	WW1179	HTP LOUIDS SECONDARY	5085	Industrial Supplies Not Elsewhere Class	PVC Piping material
TORONTO WATER	1471-15	05-24-2011	05-24-2011	LAKESIDE PROCESS CONTR	760.49 CAD	760.49 CAD	4520	RENTAL OF MACHINERY AND EQUIPMENT	WW1179	HTP LOUIDS SECONDARY	5085	Commercial Equipment Not Elsewhere Class	Calibration equipment
TORONTO WATER	1474-18	05-26-2011	05-30-2011	CND TIRE STORE #0070	20.07 CAD	20.07 CAD	2120	PARTS - MACHINERY & EQUIPMENT	WW1179	HTP LOUIDS SECONDARY	5085	Home Supply Warehouse	Gas can spout, 2pk bungee cord, 8.5L mid drain
TORONTO WATER	1478-19	05-26-2011	05-30-2011	FASTENAL CANADA	73.56 CAD	73.56 CAD	2120	PARTS - MACHINERY & EQUIPMENT	WW1179	HTP LOUIDS SECONDARY	5085	Business Services - Not Elsewhere Class	Bolts
TORONTO WATER	1480-12	05-27-2011	05-31-2011	BRAFASCO/ETOBICOKE	162.75 CAD	162.75 CAD	2120	PARTS - MACHINERY & EQUIPMENT	WW1179	HTP LOUIDS SECONDARY	5085	Industrial Supplies Not Elsewhere Class	Consumables
					4,853.29 CAD	4,853.29 CAD							
PARKS, FORESTRY & RECREATION	1462-9	05-16-2011	05-17-2011	TOYS R US #3519	57.80 CAD	57.80 CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P01680	BROADLANDS CS-SOCIAL P	5645	Game, Toy, and Hobby Shops	rec materials/board games
PARKS, FORESTRY & RECREATION	1469-17	05-20-2011	05-20-2011	STAPLES STORE #175	302.61 CAD	302.61 CAD	2040	PHOTOCOPY, FAX AND PRINTER SUPPLY	P01680	BROADLANDS CS-SOCIAL P	5643	Office, School Supply, and Stationery St	toner for fax and computer
LONG TERM CARE HOMES	1461-21	05-14-2011	05-16-2011	FOOD BASIC #930	80.53 CAD	80.53 CAD	2741	FOOD COSTS	D06302	FUDGR HSE-FN-RF	5411	Grocery Stores, Supermarkets	
LONG TERM CARE HOMES	1473-8	05-26-2011	05-26-2011	FOOD BASIC #930	47.28 CAD	47.28 CAD	2741	FOOD COSTS	D06302	FUDGR HSE-FN-RF	5411	Grocery Stores, Supermarkets	
PARKS, FORESTRY & RECREATION	1471-16	05-19-2011	05-24-2011	ALL IN THE CARDS	127.81 CAD	127.81 CAD	4805	POSTAGE	P12663	N-GEN INTRGNM SERV	5547	Card, Gift, Novelty, and Souvenir Shops	postage-registered mail
PARKS, FORESTRY & RECREATION	1458-9	05-11-2011	05-11-2011	METRO #750	27.30 CAD	27.30 CAD	4820	GST MUSH REBATE RECEIVABLE/AUTOMATIC POS	P10322	N-W-PMG SIPP	5411	Grocery Stores, Supermarkets	tea/coffee for meetings & trainings
PARKS, FORESTRY & RECREATION	1461-20	05-11-2011	05-11-2011	METRO #750	34.11 CAD	34.11 CAD	4820	GST MUSH REBATE RECEIVABLE/AUTOMATIC POS	P10322	N-W-PMG SIPP	5411	Grocery Stores, Supermarkets	tea/coffee for meetings & trainings
PARKS, FORESTRY & RECREATION	1467-21	05-17-2011	05-18-2011	CND TIRE STORE #00128	68.24 CAD	68.24 CAD	2800	RECREATIONAL & EDUCATIONAL SUPPLIES	P06800	RODING-SOC PGM	5200	Home Supply Warehouse	walkie talkie for after school programs
PARKS, FORESTRY & RECREATION	1467-22	05-17-2011	05-18-2011	CND TIRE STORE #00128	80.22 CAD	80.22 CAD	2800	RECREATIONAL & EDUCATIONAL SUPPLIES	P06800	RODING-SOC PGM	5200	Home Supply Warehouse	walkie talkie for after school programs
PARKS, FORESTRY & RECREATION	1470-23	05-17-2011	05-18-2011	CND TIRE STORE #00128	80.22 CAD	80.22 CAD	2800	RECREATIONAL & EDUCATIONAL SUPPLIES	P06800	RODING-SOC PGM	5200	Home Supply Warehouse	walkie talkie for after school programs
PARKS, FORESTRY & RECREATION	1471-17	05-20-2011	05-24-2011	CND TIRE STORE #00119	113.44 CAD	113.44 CAD	2800	RECREATIONAL & EDUCATIONAL SUPPLIES	P06800	RODING-SOC PGM	5200	Home Supply Warehouse	return
PARKS, FORESTRY & RECREATION	1471-18	05-20-2011	05-24-2011	CND TIRE STORE #00119	88.24 CAD	88.24 CAD	2800	RECREATIONAL & EDUCATIONAL SUPPLIES	P06800	RODING-SOC PGM	5200	Home Supply Warehouse	return
					174.68 CAD	174.68 CAD							
PARKS, FORESTRY & RECREATION	1480-13	05-30-2011	05-31-2011	STAPLES STORE #86	106.42 CAD	106.42 CAD	2010	STATIONERY & OFFICE SUPPLIES	P10467	WALLACE EMERSON-PGM	5643	Office, School Supply, and Stationery St	tape, staples, stapler paper, dry erase
EMERGENCY MEDICAL SERVICES	1444-28	05-02-2011	05-02-2011	FEDERAL PUBLICATIONS I	31.34 CAD	31.34 CAD	2020	BOOK & MAGAZINE SUBSCRIPTIONS	B46752	OPS - DISTRICT 3	5300	Book Stores	2008 EMERGENCY RESPONSE GUIDE BOOK
EMERGENCY MEDICAL SERVICES	1449-27	05-06-2011	05-08-2011	TEX EURO INDUSTRIAL SA	87.17 CAD	87.17 CAD	2989	MISCELLANEOUS MATERIALS & SUPPLIES	B46752	OPS - DISTRICT 3	5300	Wholesale Clubs	BASEPAD STRIPPE & FLOOR WAX
EMERGENCY MEDICAL SERVICES	1453-10	05-09-2011	05-10-2011	CKL CHEMICALS MATERIALS & SUPPLIES	61.76 CAD	61.76 CAD	4820	MISCELLANEOUS MATERIALS & SUPPLIES	B46752	OPS - DISTRICT 3	5300	Wholesale and Allied Products Not Elsewh	NON-ABRASIVE FLOOR STRIPPER
EMERGENCY MEDICAL SERVICES	1453-11	05-09-2011	05-10-2011	TEX EURO INDUSTRIAL SA	76.26 CAD	76.26 CAD	2970	JANTORIAL SUPPLIES	B46752	OPS - DISTRICT 3	5300	Wholesale Clubs	CREDIT - BASEPAD STRIPPE & FLOOR WAX
EMERGENCY MEDICAL SERVICES	1457-21	05-10-2011	05-12-2011	LASALLE UNIFORM CO	509.62 CAD	509.62 CAD	2820	MEDICAL & DENTAL SUPPLIES	B46752	OPS - DISTRICT 3	5137	Mens, Womens, and Childrens Uniforms and	ELECTRIC STETHOSCOPE
EMERGENCY MEDICAL SERVICES	1471-19	05-20-2011	05-24-2011	THE COMPUTER MEDIA GRO	546.74 CAD	546.74 CAD	2040	PHOTOCOPY, FAX AND PRINTER SUPPLIES	B46752	OPS - DISTRICT 3	5300	Computers, Computer Peripheral Equipment	PRINTER CARTRIDGE
EMERGENCY MEDICAL SERVICES	1473-9	05-24-2011	05-25-2011	WIRELESS COMMUNICATIO	101.84 CAD	101.84 CAD	2099	OTHER OFFICE MATERIAL, MINOR FURNISHING	B46752	OPS - DISTRICT 3	5137	Electronic Sales	BATTERY FOR SAMSUNG RUGBY
EMERGENCY MEDICAL SERVICES	1480-14	05-30-2011	05-31-2011	CAR PARK GERRARD ST	15.00 CAD	15.00 CAD	4770	PARKING EXPENSES (N/TOWN)	B46752	OPS - DISTRICT 3	7523	Automobile Parking Lots and Garages	PARKING - HUMAN RIGHTS TRIBUNAL
					1,378.98 CAD	1,378.98 CAD							
ECONOMIC DEVELOPMENT & CULTURE	1455-10	05-09-2011	05-11-2011	INTERCONTINENTAL TORON	62.94 CAD	62.94 CAD	4820	BUSINESS MEETING EXPENSES	ED0057	BUS DEV-OTHER SECTOR	3512	Intercontinental Hotels	Bus. mtg w 3rd party re 1ade Facilityation Office
ECONOMIC DEVELOPMENT & CULTURE	1457-22	05-11-2011	05-12-2011	EB CUBALIBRE MAJOR C	62.15 CAD	62.15 CAD	4118	TICKETS AND ADMISSION FEES	ED0057	BUS DEV-OTHER SECTOR	7399	Business Services - Not Elsewhere Classi	Ticket - Cuba Libre Investment Event
ECONOMIC DEVELOPMENT & CULTURE	1478-20	05-26-2011	05-30-2011	GOLDEN TIM RESTAURANT	29.31 CAD	29.31 CAD	4820	BUSINESS MEETING EXPENSES	ED0057	BUS DEV-OTHER SECTOR	5812	Eating Places, Restaurants	Bus. mtg - Canada/Mexico Alliance
SHIELTER & SUPPORTIVE HOUSING ADMIN	1455-11	05-09-2011	05-11-2011	HARTS UNPOLYMERED STOR	154.40 CAD	154.40 CAD	3310	FURNISHINGS	F01121	SEATON HSE PGM DELIV	5623	Automotive and Commercial Furniture	Repair to office chair, not under warranty
					185.32 CAD	185.32 CAD							
PARKS, FORESTRY & RECREATION	1443-19	05-06-2011	05-06-2011	NAPA SCARBOROUGH #136	51.38 CAD	51.38 CAD	2120	PARTS - MACHINERY & EQUIPMENT	P02083	E-CENTRAL-TURFHORT	5033	Automotive Parts, Accessories Stores	filters
PARKS, FORESTRY & RECREATION	1449-28	05-06-2011	05-06-2011	SAFETY ALLEN CANADA IN	735.51 CAD	735.51 CAD	4820	BOOKS, MAGAZINES, MACHINERY AND EQUI	P02083	E-CENTRAL-TURFHORT	5033	Business Services - Not Elsewhere Classi	filters
PARKS, FORESTRY & RECREATION	1467-24	05-17-2011	05-19-2011	THE HOME DEPOT #7001	48.57 CAD	48.57 CAD	2710	GENERAL HARDWARE	P08300	TECH SERV-1.FLEETE E	5200	Home Supply Warehouse	BOLT CUTTERS
PARKS, FORESTRY & RECREATION	1435-10	05-04-2011	05-04-2011	TUCKERS POTTERY SUPPLI	835.45 CAD	835.45 CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P11886	MATTY ECKLER-SOC PGM	5200	Artist Supply Stores, Craft Shops	POTTERY GLAZES
PARKS, FORESTRY & RECREATION	1453-12	05-06-2011	05-10-2011	ABSOLUTE DOLLAR	14.74 CAD	14.74 CAD	2800	RECREATIONAL & EDUCATIONAL SUPPLIES	P11886	MATTY ECKLER-SOC PGM	5200	Discount Stores	PAINT BRUSHES, SPONGES
PARKS, FORESTRY & RECREATION	1465-21	05-16-2011	05-16-2011	THE HOME DEPOT #7000	39.71 CAD	39.71 CAD	2800	RECREATIONAL & EDUCATIONAL SUPPLIES	P10447	MATTY ECKLER-SOC PGM	5310	Home Supply Warehouse	TAP SCREW
PARKS, FORESTRY & RECREATION	1465-18	05-16-2011	05-16-2011	WORLDWIDE TEXTILE #280	238.53 CAD	238.53 CAD	2800	RECREATIONAL & EDUCATIONAL SUPPLIES	P11886	MATTY ECKLER-SOC PGM	5411	Grocery Stores, Supermarkets	COSTUME MATERIAL
PARKS, FORESTRY & RECREATION	1478-21	05-27-2011	05-30-2011	FOOD BASICS #875	20.60 CAD	20.60 CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P11886	MATTY ECKLER-SOC PGM	5411	Grocery Stores, Supermarkets	COOKING PROGRAM SUPPLIES
					450.88 CAD	450.88 CAD							
PARKS, FORESTRY & RECREATION	1457-23	05-12-2011	05-12-2011	UNIVERSAL FIELD SUPPLI	998.69 CAD	998.69 CAD	2710	GENERAL HARDWARE	P12136	ALNESS YO-FORESTRY-P	5137	Mens, Womens, and Childrens Uniforms and	spoil kits,muffs, tape fibreglass,blade,arborize
PARKS, FORESTRY & RECREATION	1459-17	05-12-2011	05-13-2011	UNIVERSAL FIELD SUPPLI	987.62 CAD	987.62 CAD	2710	GENERAL HARDWARE	P12136	ALNESS YO-FORESTRY-P	5137	Mens, Womens, and Childrens Uniforms and	muffs,lape fibreglass,blade arborized protector
PARKS, FORESTRY & RECREATION	1473-10	05-16-2011	05-16-2011	CABLE CRAFT LIMITED	335.93 CAD	335.93 CAD	3045	M & E - PROTECTIVE	P12136	ALNESS YO-FORESTRY-P	5039	Construction Materials Not Elsewhere Cla	lifting device/latches/hoists
					2,322.24 CAD	2,322.24 CAD							
MUNICIPAL LICENSING & STANDARDS	1455-12	05-09-2011	05-11-2011	WAL-MART # 3031	87.96 CAD	87.96 CAD	2040	PHOTOCOPY, FAX AND PRINTER SUPPLIES	F10538	TAS WEST REGION	5310	Discount Stores	ink for color printer
MUNICIPAL LICENSING & STANDARDS	1469-19	05-20-2011	05-20-2011	PET VALU #2045	44.39 CAD	44.39 CAD	2820	ANIMAL CARE SUPPLIES	F10538	TAS WEST REGION	5995	Pet Shops - Pet Food and Supplies	Animal Kitten Food
MUNICIPAL LICENSING & STANDARDS	1469-19	05-20-2011	05-20-2011	PET VALU #2045	86.90 CAD	86.90 CAD	2820	ANIMAL CARE SUPPLIES	F10538	TAS WEST REGION	5995	Pet Shops - Pet Food and Supplies	Canned Kitten Food
MUNICIPAL LICENSING & STANDARDS	1476-22	05-26-2011	05-27-2011	PET VALU #2045	388.72 CAD	388.72 CAD	2820	ANIMAL CARE SUPPLIES	F10538	TAS WEST REGION	5995	Pet Shops - Pet Food and Supplies	Canned Kitten Food
					807.07 CAD	807.07 CAD							
CITY CLERK'S OFFICE	1448-30	04-29-2011	05-02-2011	STOCK INTERNATIONAL	49.72 CAD	49.72 CAD	2080	PHOTOGRAPHIC AND VIDEO SUPPLIES	GV0028	DFM - GRAPHIC DESIGN	5971	Art Dealers and Galleries	1_184
CITY CLERK'S OFFICE	1462-10	05-16-2011	05-17-2011	STOCK INTERNATIONAL	48.59 CAD	48.59 CAD	2080	PHOTOGRAPHIC AND VIDEO SUPPLIES	GV0028	DFM - GRAPHIC DESIGN	5971	Art Dealers and Galleries	1_184
TRANSPORTATION	1465-22	05-16-2011	05-18-2011	THE HOME DEPOT #7080	22.59 CAD	22.59 CAD	2710	GENERAL HARDWARE	TP9103	RW CLEAN-ME SW-D1-A1	5200	Home Supply Warehouse	Wrench SA E
					22.59 CAD	22.59 CAD				</			

ECONOMIC DEVELOPMENT & CULTURE	1471-25	05-20-2011	05-24-2011	PAYPAL-EXECUTIVE	1,864.50 CAD	1,864.50 CAD	4085	PROF & TECH MGMT	AH0104	AS-PS-CDE-METRO HALL	8999	Professional Services - Not Elsewhere Cl	Live Arts Inc curation
PARKS, FORESTRY & RECREATION	1467-28	05-17-2011	05-18-2011	JACK WATSON 11143	116.90 CAD	116.90 CAD	2600	UNIFORMS	P02461	CUMMER-INSTR-INDR	5641	Sporting Goods Stores	rec equip
ECONOMIC DEVELOPMENT & CULTURE	1443-21	05-06-2011	05-06-2011	DESIGNER FABRIC OUTLET	270.80 CAD	270.80 CAD	2670	RECREATIONAL	AH1014	HS-MH-PUB-SPADINA	5651	Family Clothing Stores	fabric & notions for Spanish costumes
ECONOMIC DEVELOPMENT & CULTURE	1449-36	05-06-2011	05-06-2011	CURRY'S QUEEN ST. TORO	17.97 CAD	17.97 CAD	2670	UNIFORMS	AH1083	HS-MH-EXM-METRO HALL	5970	Artist Supply Stores, Craft Shops	pattern making paper for costumes
ECONOMIC DEVELOPMENT & CULTURE	1453-15	05-09-2011	05-10-2011	FABRICLAND DISTRIBUTOR	28.14 CAD	28.14 CAD	2670	UNIFORMS	AH1083	HS-MH-EXM-METRO HALL	5970	Fabric, Needlework, Piece Goods, and Sew	notions for Spanish Costumes
ECONOMIC DEVELOPMENT & CULTURE	1453-15	05-09-2011	05-10-2011	FABRICLAND DISTRIBUTOR	13.55 CAD	13.55 CAD	2670	UNIFORMS	AH1083	HS-MH-PUB-SPADINA	5649	Fabric, Needlework, Piece Goods, and Sew	notions for Spanish Costumes
ECONOMIC DEVELOPMENT & CULTURE	1469-21	05-10-2011	05-20-2011	STERLING BUTTONS	56.22 CAD	56.22 CAD	2670	UNIFORMS	AH1014	HS-MH-PUB-SPADINA	5131	Piece Goods, Notions, and Other Dry Good	Buttons for Spanish Costumes
ECONOMIC DEVELOPMENT & CULTURE	1449-37	05-09-2011	05-09-2011	PINE RIVER CHEESE AND	224.41 CAD	224.41 CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	AH1015	HS-MH-RET-MONTGOMERY	5451	Dairy Product Stores	food supplies
ECONOMIC DEVELOPMENT & CULTURE	1456-18	05-11-2011	05-13-2011	PAUL WOLF ELECTRIC L	224.41 CAD	224.41 CAD	2675	ELECTRICAL SUPPLIES	AH1015	CD-AM-FAC-SPADINA HS	5065	Electrical Parts and Equipment	light bulb/battery
ECONOMIC DEVELOPMENT & CULTURE	1467-29	05-19-2011	05-19-2011	ALPINE LAWN GARDEN E	1,237.47 CAD	1,237.47 CAD	3099	GENERAL EQUIPMENT	AH1054	CD-AM-FAC-FORT YORK	5281	Lawn and Garden Supply Stores	light bulb/battery line trimmer/line
ECONOMIC DEVELOPMENT & CULTURE	1471-26	05-20-2011	05-24-2011	ROYCE'S #718 OPS	1,207.64 CAD	1,207.64 CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	AH1010	HS-MH-PUB-YORK MUSEU	5411	Grocery Stores, Supermarkets	milk, eggs, butter, flour for programs
ECONOMIC DEVELOPMENT & CULTURE	1437-14	05-03-2011	05-03-2011	RABBA #127 GAR	25.64 CAD	25.64 CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	AH1098	HS-MH-PUB-MONTGOMERY	5411	Grocery Stores, Supermarkets	food for public reception of photography
ECONOMIC DEVELOPMENT & CULTURE	1448-31	04-28-2011	05-02-2011	ANNEX PHOTO	499.13 CAD	499.13 CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	AH1098	HS-MH-PUB-MONTGOMERY	7221	Photographic Studios	digital prints and frames
LONG TERM CARE HOMES	1459-19	05-11-2011	05-13-2011	INTERNATIONAL FEDERATI	560.12 CAD	560.12 CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	D38083	CASTLEWV WYCHWD-PS-P	8690	Organizations, Membership - Not Elsewhere	Staff education - conference
LONG TERM CARE HOMES	1461-22	05-11-2011	05-16-2011	HUNT'S HEALTHCARE INC	13.56 CAD	13.56 CAD	4310	TRAINING & DEVELOPMENT - EXTERNAL	D38083	CASTLEWV WYCHWD-PS-P	5047	Laboratory/Medical/Dental/Ophthalmic Hos	Rehab supplies
LONG TERM CARE HOMES	1480-17	05-18-2011	05-31-2011	NATIONAL THERAPY PRODU	87.16 CAD	87.16 CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	D38083	CASTLEWV WYCHWD-PS-P	7399	Business Services - Not Elsewhere Classi	Complementary care program supplies
ECONOMIC DEVELOPMENT & CULTURE	1465-14	05-09-2011	05-11-2011	CDN TIRE STORE #01812	41.76 CAD	41.76 CAD	2710	GENERAL HARDWARE	AH1083	HS-MH-EXM-METRO HALL	5200	Home Supply Warehouse	General hardware-palcocks/batteries
ECONOMIC DEVELOPMENT & CULTURE	1461-23	05-12-2011	05-11-2011	THE PRINTING HOUSE BR	33.90 CAD	33.90 CAD	4825	PRINTING AND REPRODUCTION - THIRD PARTY	AH1083	HS-MH-EXM-METRO HALL	2741	Miscellaneous Publishing and Printing	2 printed artworks-Columne Lodge
ECONOMIC DEVELOPMENT & CULTURE	1467-30	05-18-2011	05-18-2011	FUTURE SHOP #817	33.88 CAD	33.88 CAD	2080	PHOTOGRAPHIC AND VIDEO SUPPLIES	AH1083	HS-MH-EXM-METRO HALL	5732	Electronic Sales	photographic supply
ECONOMIC DEVELOPMENT & CULTURE	1467-31	05-18-2011	05-18-2011	FUTURE SHOP #817	147.34 CAD	147.34 CAD	3098	GENERAL EQUIPMENT	AH1083	HS-MH-EXM-METRO HALL	5732	Electronic Sales	general equip-mini voice recorder
ECONOMIC DEVELOPMENT & CULTURE	1469-22	05-18-2011	05-20-2011	ERIC WARD INTERIOR DES	80.00 CAD	80.00 CAD	2575	ELECTRICAL SUPPLIES	AH1083	HS-MH-EXM-METRO HALL	8999	Professional Services - Not Elsewhere Cl	2 lamps re-wire/palcocks/Spadina M
LONG TERM CARE HOMES	1435-14	05-03-2011	05-04-2011	GFL ENVIRONMENTAL EAST	336.88 CAD	336.88 CAD	4440	CONTRACTED SERVICES - WASTE DISPOSAL	D3D061	KIPLNG ACRR-MT-0A	4900	Utilities - Electric, Gas, Sanitary, Wat	
LONG TERM CARE HOMES	1447-16	05-03-2011	05-06-2011	THE HOME DEPOT #7114	247.15 CAD	247.15 CAD	2350	BLDG REPAIRS & RENOVATION SUPPLIES	D3D061	KIPLNG ACRR-MT-0A	5200	Home - Electric, Gas, Sanitary, Wat	NO MORE NLS
LONG TERM CARE HOMES	1455-15	05-07-2011	05-11-2011	RONA # 6590	6.53 CAD	6.53 CAD	2350	BLDG REPAIRS & RENOVATION SUPPLIES	D3D061	KIPLNG ACRR-MT-0A	5251	Hardware Stores	
ECONOMIC DEVELOPMENT & CULTURE	1460-24	05-17-2011	05-18-2011	GFL ENVIRONMENTAL EAST	395.50 CAD	395.50 CAD	4440	CONTRACTED SERVICES - WASTE DISPOSAL	D3D061	KIPLNG ACRR-MT-0A	4900	Utilities - Electric, Gas, Sanitary, Wat	
LONG TERM CARE HOMES	1443-22	05-05-2011	05-06-2011	CANADIAN MAINTENANCE	1,355.44 CAD	1,355.44 CAD	2670	JANITORIAL SUPPLIES	D3K041	LAKESH RDGE-HK-0A	7349	Cleaning and Maintenance, Janitorial Ser	Towel rolls and shipping
ECONOMIC DEVELOPMENT & CULTURE	1465-25	05-16-2011	05-16-2011	SWEETS GALORE	2,056.58 CAD	1,056.58 CAD	2740	CONC. SNAKCBAR/GIFTSHOP FOOD ITEMS/SAMP	AH1017	HS-MH-RET-FORT YORK	5441	Grocery Stores, Supermarkets	wholesale candy for resale in museum store
ECONOMIC DEVELOPMENT & CULTURE	1476-23	05-26-2011	05-27-2011	DISTRIBUTION SIGNATURE	200.00 CAD	200.00 CAD	2990	GIFT SHOP ITEMS FOR RESALE	AH1017	HS-MH-RET-FORT YORK	5111	Stationery, Office Supplies, Printing an	merchandise bags for museum store
ECONOMIC DEVELOPMENT & CULTURE	1476-24	05-26-2011	05-27-2011	DISTRIBUTION SIGNATURE	199.95 CAD	199.95 CAD	2990	GIFT SHOP ITEMS FOR RESALE	AH1017	HS-MH-RET-FORT YORK	5111	Stationery, Office Supplies, Printing an	merchandise bags for museum store
ECONOMIC DEVELOPMENT & CULTURE	1476-25	05-26-2011	05-27-2011	DISTRIBUTION SIGNATURE	-200.00 CAD	-200.00 CAD	2990	GIFT SHOP ITEMS FOR RESALE	AH1017	HS-MH-RET-FORT YORK	5111	Stationery, Office Supplies, Printing an	refund for purchase as price did not match phone
ECONOMIC DEVELOPMENT & CULTURE	1476-26	05-26-2011	05-30-2011	WESTBROOK CAPITAL CORP	168.00 CAD	168.00 CAD	2990	GIFT SHOP ITEMS FOR RESALE	AH1017	HS-MH-RET-FORT YORK	5947	Card, Gift, Novelty, and Souvenir Shops	wholesale books for resale in museum store
LONG TERM CARE HOMES	1449-38	05-09-2011	05-09-2011	NO FRILLS #1306	7.98 CAD	7.98 CAD	2740	CONC. SNAKCBAR/GIFTSHOP FOOD ITEMS/SAMP	D3K032	LAKESH RDGE-FN-RF	5411	Grocery Stores, Supermarkets	Food items
LONG TERM CARE HOMES	1453-16	05-08-2011	05-10-2011	SHOPPERSDRUGMART1275	14.19 CAD	14.19 CAD	2740	CONC. SNAKCBAR/GIFTSHOP FOOD ITEMS/SAMP	D3K032	LAKESH RDGE-FN-RF	5912	Drug Stores, Pharmacies	Mothers Day chocolate
LONG TERM CARE HOMES	1471-27	05-20-2011	05-24-2011	NO FRILLS #1306	8.46 CAD	8.46 CAD	2499	OTHER CHEMICALS	D3K031	LAKESH RDGE-FN-DA	5411	Grocery Stores, Supermarkets	Chemicals
LONG TERM CARE HOMES	1476-28	05-26-2011	05-27-2011	NO FRILLS #1306	8.87 CAD	8.87 CAD	2740	CONC. SNAKCBAR/GIFTSHOP FOOD ITEMS/SAMP	D3K032	LAKESH RDGE-FN-RF	5411	Grocery Stores, Supermarkets	Food items
LONG TERM CARE HOMES	1476-27	05-26-2011	05-27-2011	NO FRILLS #1306	7.98 CAD	7.98 CAD	2740	CONC. SNAKCBAR/GIFTSHOP FOOD ITEMS/SAMP	D3K032	LAKESH RDGE-FN-RF	5411	Grocery Stores, Supermarkets	Food items
ECONOMIC DEVELOPMENT & CULTURE	1448-32	05-02-2011	05-02-2011	TM HORTONS #2656# QTH	9.85 CAD	9.85 CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	AH1011	AS-PS-CDE-ETOBICO	5814	Quick Payment Service - Fast-Food Restau	coffee packets for Gallery Opening
ECONOMIC DEVELOPMENT & CULTURE	1465-28	05-17-2011	05-18-2011	LAKESHORE LUMBER	41.48 CAD	41.48 CAD	2710	GENERAL HARDWARE	AH1011	AS-PS-CDE-ETOBICO	5251	Hardware Stores	Art Gallery Hardware Supplies
ECONOMIC DEVELOPMENT & CULTURE	1467-32	05-17-2011	05-19-2011	CURRY'S MISSISSAUGA	2.59 CAD	2.59 CAD	2710	GENERAL HARDWARE	AH1011	AS-PS-CDE-ETOBICO	6970	Artist Supply Stores, Craft Shops	Art Gallery Hardware Supplies-picture hanger
ECONOMIC DEVELOPMENT & CULTURE	1459-20	05-11-2011	05-13-2011	TORONTO PARKING AUTHO	14.00 CAD	14.00 CAD	4770	PARKING EXPENSES (INTOWN)	AH1088	HS-MH-PRS-METRO HALL	9399	Government Services - Not Elsewhere Cl	parking to attend meeting at City Hall
ECONOMIC DEVELOPMENT & CULTURE	1448-41	05-05-2011	05-05-2011	CNE/CST WHITE	204.37 CAD	204.37 CAD	2600	ELECTRONIC SUPPLIES	D11011	CD-AM-FAC-FORT YORK	7291	Other Services - Not Elsewhere Classif	Horse/pony lightbulbs for museum store
ECONOMIC DEVELOPMENT & CULTURE	1448-40	05-05-2011	05-09-2011	CDN TIRE STORE #02624	95.11 CAD	95.11 CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	AH1099	HS-MH-PUB-SCAR MUSEU	5200	Home Supply Warehouse	Soil for gardens
ECONOMIC DEVELOPMENT & CULTURE	1448-42	05-05-2011	05-09-2011	RCSB SCARBOROUGH #809	55.95 CAD	55.95 CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	AH1099	HS-MH-PUB-SCAR MUSEU	5411	Grocery Stores, Supermarkets	Grocery for Program, buttermilk, muffins, etc
ECONOMIC DEVELOPMENT & CULTURE	1449-42	05-06-2011	05-08-2011	FABRICLAND DISTRIBUTOR	55.84 CAD	55.84 CAD	2099	OTHER OFFICE MATERIAL, AMINOR FURNISHING	AH1081	HS-MH-EXM-SCAR MUSEU	5949	Fabric, Needlework, Piece Goods, and Sew	fabric for exhibit
ECONOMIC DEVELOPMENT & CULTURE	1448-43	05-06-2011	05-09-2011	SHOPPERS DRUG MART #08	92.51 CAD	92.51 CAD	4118	TICKETS AND ADMISSION FEES	AH1099	HS-MH-PUB-SCAR MUSEU	5912	Drug Stores, Pharmacies	coffee maker, issue, etc program materials
ECONOMIC DEVELOPMENT & CULTURE	1449-44	05-06-2011	05-09-2011	WAL-MART #8385	56.96 CAD	56.96 CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	AH1099	HS-MH-PUB-SCAR MUSEU	5310	Discount Stores	milk, biscuits, etc program materials
ECONOMIC DEVELOPMENT & CULTURE	1459-21	05-12-2011	05-13-2011	RCSB SCARBOROUGH #809	78.33 CAD	78.33 CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	AH1099	HS-MH-PUB-SCAR MUSEU	5411	Grocery Stores, Supermarkets	grocery for program-eggs, spico cream tartar
ECONOMIC DEVELOPMENT & CULTURE	1465-24	05-12-2011	05-13-2011	WALKER KILGORE #2038	38.50 CAD	38.50 CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	AH1081	HS-MH-PUB-SCAR MUSEU	5949	Discount Stores	Second Hand Stores, Used Merchandise Sto
ECONOMIC DEVELOPMENT & CULTURE	1473-11	05-24-2011	05-25-2011	SPRUCE HILL GARDEN CEN	16.07 CAD	16.07 CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	AH1099	HS-MH-PRS-SCAR MUSEU	5281	Lawn and Garden Supply Stores	plants for garden
ECONOMIC DEVELOPMENT & CULTURE	1473-12	05-24-2011	05-25-2011	RCSB SCARBOROUGH #809	11.23 CAD	11.23 CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	AH1099	HS-MH-PUB-SCAR MUSEU	5411	Grocery Stores, Supermarkets	grocery for program- peas, schepes ale
ECONOMIC DEVELOPMENT & CULTURE	1473-13	05-25-2011	05-26-2011	WALKER KILGORE #2038	117.35 CAD	117.35 CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	AH1099	HS-MH-PUB-SCAR MUSEU	5281	Lawn and Garden Supply Stores	plants for garden
ECONOMIC DEVELOPMENT & CULTURE	1473-14	05-24-2011	05-25-2011	M. M MEAT SHOPS #243	33.96 CAD	33.96 CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	AH1099	HS-MH-PUB-SCAR MUSEU	5411	Grocery Stores, Supermarkets	Grocery for Program-mini eatlars, raspberry bars
ECONOMIC DEVELOPMENT & CULTURE	1474-18	05-24-2011	05-26-2011	PIZZA PIZZAZZES	10.89 CAD	10.89 CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	AH1099	HS-MH-PUB-SCAR MUSEU	5814	Quick Payment Service - Fast-Food Restau	food for volunteer meeting
ECONOMIC DEVELOPMENT & CULTURE	1474-19	05-25-2011	05-26-2011	FOOD BASIC #863	41.64 CAD	41.64 CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	AH1099	HS-MH-PUB-SCAR MUSEU	5411	Grocery Stores, Supermarkets	Grocery for program-eggs, spico cream tartar
ECONOMIC DEVELOPMENT & CULTURE	1476-28	05-25-2011	05-27-2011	WAL-MART #8385	33.38 CAD	33.38 CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	AH1099	HS-MH-PUB-SCAR MUSEU	5310	Discount Stores	program materials-critter lid/dubble wand/minica
ECONOMIC DEVELOPMENT & CULTURE	1476-29	05-26-2011	05-27-2011	STARLES STORE #263	2099.00 CAD	2099.00 CAD	2099	OTHER OFFICE MATERIAL, AMINOR FURNISHING	AH1081	HS-MH-EXM-SCAR MUSEU	5943	Office, School Supply, and Stationery St	exhibit materials
ECONOMIC DEVELOPMENT & CULTURE	1476-30	05-26-2011	05-27-2011	SIGNS NOW	253.12 CAD	253.12 CAD	2099	OTHER OFFICE MATERIAL, AMINOR FURNISHING	AH1081	HS-MH-EXM-SCAR MUSEU	7333	Commercial Art, Graphics, Photography	exhibit backings
CITY CLERK'S OFFICE	1439-15	05-03-2011	05-04-2011	VINCI PARK	1,087.21 CAD	1,087.21 CAD	4770	PARKING EXPENSES (INTOWN)	G10119	PROTOCOL	7523	Automobile Parking Lots and Garages	parking-training for Managing Employee H
FIRE SERVICES	1453-17	05-09-2011	05-10-2011	SHELL	70.09 CAD	70.09 CAD	2260	GASOLINE	FR0025	MEDCH MANT-VEH MANT	5542	Fuel Dispenser, Automated	FUEL FOR VEH 20342
FIRE SERVICES	1469-22	05-13-2011	05-13-2011	HILTON TORONTO AIRPORT	15.00 CAD	15.00 CAD	4770	PARKING EXPENSES (INTOWN)	FR0025	MEDCH MANT-VEH MANT	5542	Fuel Dispenser, Automated	FUEL FOR VEH 20342
FIRE SERVICES	1462-15	05-12-2011	05-17-2011	SHELL	70.19 CAD	70.19 CAD	2260	GASOLINE	FR0025	MEDCH MANT-VEH MANT	5542	Fuel Dispenser, Automated	FUEL FOR VEH 20342
FIRE SERVICES	1469-25	05-18-2011	05-20-2011	SHELL	70.04 CAD	70.04 CAD	2260	GASOLINE	FR0025	MEDCH MANT-VEH MANT	5541	Service Stations (with or without Ancill	FUEL FOR VEH 20342
FIRE SERVICES	1473-15	05-23-2011	05-23-2011	PETROCAN	30.13 CAD	30.13 CAD	2260	GASOLINE	FR0025	MEDCH MANT-VEH MANT	5542	Fuel Dispenser, Automated	FUEL FOR VEH 20342
FIRE SERVICES	1478-23	05-30-2011	05-30-2011	PRECISE PARKLINK INC	12.00 CAD	12.00 CAD	4770	PARKING EXPENSES (INTOWN)	FR0012	ADMIN-HEADQUARTERS	7523	Automobile Parking Lots and Garages	PARKING
FIRE SERVICES	1480-18	05-30-2011	05-31-2011	PRECISE PARKLINK INC	15.00 CAD	15.00 CAD	4770	PARKING EXPENSES (INTOWN)	FR0012	ADMIN-HEADQUARTERS	7523	Automobile Parking Lots and Garages	PARKING
ECONOMIC DEVELOPMENT & CULTURE	1469-26	05-19-2011	05-20-2011	TURTLE ISLAND RECYCLIN									

EMERGENCY MEDICAL SERVICES	1438-19	05-03-2011	05-04-2011	PARKING-SUNNYBROOK	16.00 CAD	16.00 CAD	4770	PARKING EXPENSES (INTOWN)	B29100	COMMUNITY MEDICINE	7523	Automobile Parking Lots and Garages	PARKING
EMERGENCY MEDICAL SERVICES	1438-20	05-03-2011	05-04-2011	EMS CHIEFS OF CANADA	11.00 CAD	11.00 CAD	4770	PARKING EXPENSES (INTOWN)	B29100	COMMUNITY MEDICINE	6999	Organizations, Membership - Not Elsewhere	ANNUAL MEMBERSHIP
EMERGENCY MEDICAL SERVICES	1462-16	05-16-2011	05-17-2011	CPG PARKING	13.00 CAD	13.00 CAD	4770	PARKING EXPENSES (INTOWN)	B29100	COMMUNITY MEDICINE	7523	Automobile Parking Lots and Garages	PARKING
EMERGENCY MEDICAL SERVICES	1476-37	05-26-2011	05-27-2011	STD PARK TOR GEN	18.00 CAD	18.00 CAD	4770	PARKING EXPENSES (INTOWN)	B29100	COMMUNITY MEDICINE	7399	Business Services - Not Elsewhere Classi	PARKING
PARKS, FORESTRY & RECREATION	1447-18	05-04-2011	05-06-2011	STAPLES #287	38.24 CAD	38.24 CAD	2010	STATIONERY AND OFFICE SUPPLIES	P16045	CUMMER-INSTR'L	5643	Office, School Supply, and Stationery St	magnets,pens,highlighter
TORONTO WATER	1448-33	04-28-2011	04-29-2011	STAPLES STORE #1	91.38 CAD	91.38 CAD	2010	STATIONERY AND OFFICE SUPPLIES	PW12027	FIRST RESPONSE	5643	Office, School Supply, and Stationery St	MONITOR CLEANING, PENS, D LINK 4 PORT
TORONTO WATER	1459-26	05-11-2011	05-11-2011	THE HOME DEPOT #7078	197.34 CAD	197.34 CAD	2710	GENERAL HARDWARE	PW12027	FIRST RESPONSE	5200	Home Supply Warehouse	YUKON KEVED-SUPPLIES HARDWARE
TORONTO WATER	1465-28	05-16-2011	05-16-2011	STAPLES STORE #1	37.31 CAD	37.31 CAD	2010	STATIONERY AND OFFICE SUPPLIES	PW12027	FIRST RESPONSE	5643	Office, School Supply, and Stationery St	OFFICE SUPPLIES
PARKS, FORESTRY & RECREATION	1455-19	05-09-2011	05-11-2011	THE HOME DEPOT #7001	107.81 CAD	107.81 CAD	2710	GENERAL HARDWARE	P00034	MORNINGSIDE-YD-PKS C	5200	Home Supply Warehouse	EST 22 OZ ML
PARKS, FORESTRY & RECREATION	1474-22	05-25-2011	05-26-2011	LOWES #02494*	251.81 CAD	251.81 CAD	2710	CENTRAL-TURFHORT	P00265	E-CENTRAL3-TURFHORT	5200	Home Supply Warehouse	CARRIAGE BOLTS 5/16-18X3-10
PARKS, FORESTRY & RECREATION	1476-38	05-26-2011	05-27-2011	LOWES #02494*	94.00 CAD	94.00 CAD	2531	LUMBER	P00265	E-CENTRAL3-TURFHORT	5200	Home Supply Warehouse	10X6X TREATED PENE BOARD
EMERGENCY MEDICAL SERVICES	1437-15	04-28-2011	05-03-2011	THE SHOE NETWORK INC	663.31 CAD	663.31 CAD	2660	FOOTWEAR	B46776	MANGERS - HUB ADMIN	5661	Shoe Stores	SHOES
EMERGENCY MEDICAL SERVICES	1443-25	05-02-2011	05-06-2011	CITYWIDE PACKAGING SOL	116.71 CAD	116.71 CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	B46700	ALS OPERATIONS	7399	Business Services - Not Elsewhere Classi	BINS FOR MEDICAL SUPPLIES
EMERGENCY MEDICAL SERVICES	1461-24	05-14-2011	05-16-2011	THE HOME DEPOT #7071	24.86 CAD	24.85 CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	B25000	MATERIALS MGT-STORES	5200	Home Supply Warehouse	HY 18" LARGE
EMERGENCY MEDICAL SERVICES	1467-33	05-16-2011	05-19-2011	DONWAY FOOD SALES	888.27 CAD	888.27 CAD	2130	PARTS - MOBILE EQUIPMENT	B41100	MAINTENANCE OF FLEET	5611	Automobile and Truck Dealers - Sales, Se	BATTERY HOSE, ROTOR KIT
EMERGENCY MEDICAL SERVICES	1469-27	05-20-2011	05-20-2011	CREATIVE BAG TORONTO	63.28 CAD	63.28 CAD	2999	ISG MUSH REBATE RECEIVABLE-AUTOMATIC POS	B25000	MATERIALS MGT-STORES	7399	Business Services - Not Elsewhere Classi	LARGE BAGS FOR PARKAS
EMERGENCY MEDICAL SERVICES	1471-28	05-19-2011	05-24-2011	J.H. RYDER	1,324.36 CAD	1,324.36 CAD	4590	RENTAL - OTHER	B25000	MATERIALS MGT-STORES	5712	Equipment, Furniture, and Home Furnish	FORKLIFT LEASE TO OWN
EMERGENCY MEDICAL SERVICES	1471-29	05-20-2011	05-24-2011	NELLA CUTLERY	259.90 CAD	259.90 CAD	2995	PROTECTIVE CLOTHING	B46700	ALS OPERATIONS	5949	Fabric, Needlework, Piece Goods, and Sew	BUFFANT CAPS FOR SAFETY HELMETS
EMERGENCY MEDICAL SERVICES	1471-30	05-24-2011	05-24-2011	ULINE	188.45 CAD	188.45 CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	B25000	MATERIALS MGT-STORES	5944	Direct Marketing - Catalog Merchants	FREIGHT
EMERGENCY MEDICAL SERVICES	1474-23	05-26-2011	05-26-2011	J.H. RYDER	4,128.00 CAD	4,128.00 CAD	4590	RENTAL - OTHER	B25000	MATERIALS MGT-STORES	5712	Equipment, Furniture, and Home Furnish	FORKLIFT LEASE TO OWN
TORONTO WATER	1462-17	05-16-2011	05-17-2011	PAUL WOLF ELECTRIC L	118.74 CAD	118.74 CAD	2575	ELECTRICAL SUPPLIES	PW10118	WS CENTRAL WORK AREA	5065	Electrical Parts and Equipment	PSA lighting
TORONTO WATER	1469-28	05-19-2011	05-20-2011	SHOPPERSDRUGMART0845	8.45 CAD	8.45 CAD	2401	LUBRICANTS	PW10118	WS CENTRAL WORK AREA	5912	Drug Stores, Pharmacies	PSA lighting
TORONTO WATER	1476-39	05-28-2011	05-27-2011	TORBRAM ELECTRIC SUPPL	282.96 CAD	282.96 CAD	2575	ELECTRICAL SUPPLIES	PW10118	WS CENTRAL WORK AREA	7629	Appliance Repair Shops, Electrical and S	PSA lighting
TORONTO WATER	1445-50	05-04-2011	05-04-2011	TORONTO PARKING AUTHOR	10.50 CAD	10.50 CAD	4770	PARKING EXPENSES (INTOWN)	WW4703	WW CAP PROJ DELIVERY	7523	Automobile Parking Lots and Garages	PARKING at MH
TORONTO WATER	1455-20	05-10-2011	05-11-2011	TORONTO PARKING AUTHOR	10.50 CAD	10.50 CAD	4770	PARKING EXPENSES (INTOWN)	WW4703	WW CAP PROJ DELIVERY	7523	Automobile Parking Lots and Garages	PARKING at MH
TORONTO WATER	1462-18	05-16-2011	05-17-2011	TORONTO PARKING AUTHOR	10.50 CAD	10.50 CAD	4770	PARKING EXPENSES (INTOWN)	WW4703	WW CAP PROJ DELIVERY	7523	Automobile Parking Lots and Garages	PARKING at MH
TORONTO WATER	1439-21	05-02-2011	05-04-2011	CDN TIRE STORE #00192	39.53 CAD	39.53 CAD	2710	GENERAL HARDWARE	PW4019	SAMPLING & SUPV SVCS	5200	Home Supply Warehouse	AA batteries
TORONTO WATER	1439-22	05-02-2011	05-04-2011	CDN TIRE STORE #00554	138.60 CAD	138.60 CAD	2710	GENERAL HARDWARE	PW4019	SAMPLING & SUPV SVCS	5200	Home Supply Warehouse	AA batteries
TORONTO WATER	1447-19	05-02-2011	05-02-2011	PURCOLATOR COUINER # 60	17.64 CAD	17.64 CAD	4815	COURIER SERVICES	WW4000	LAB ADMIN SUPPORT	4215	Courier Services - Air & Ground, Freight	mailing letter to staff
TORONTO WATER	1447-20	05-02-2011	05-02-2011	PURCOLATOR COUINER # 60	17.64 CAD	17.64 CAD	4815	COURIER SERVICES	WW4000	LAB ADMIN SUPPORT	4215	Courier Services - Air & Ground, Freight	Shipping sample to Guelph
TORONTO WATER	1461-51	05-12-2011	05-12-2011	AMERICAN WATERWORKS	172.36 USD	172.36 USD	4760	MEMBERSHIP FEES	WW4000	SAMPLING & SUPV SVCS	5200	Home Supply Warehouse	AWWA membership renewal
TORONTO WATER	1469-29	05-19-2011	05-20-2011	SHOPPERS DRUG MART #12	86.67 CAD	86.67 CAD	2010	STATIONERY AND OFFICE SUPPLIES	WW4000	LAB ADMIN SUPPORT	9402	Postal Services - Government Only	stamps out
TORONTO WATER	1471-31	05-24-2011	05-24-2011	SHOPPERS DRUG MART #12	13.00 CAD	13.00 CAD	2010	STATIONERY AND OFFICE SUPPLIES	WW4000	LAB ADMIN SUPPORT	9402	Postal Services - Government Only	stamps out
TORONTO WATER	1471-32	05-24-2011	05-24-2011	SHOPPERS DRUG MART #12	26.49 CAD	26.49 CAD	2010	STATIONERY AND OFFICE SUPPLIES	WW4000	LAB ADMIN SUPPORT	9402	Postal Services - Government Only	stamps out
TORONTO WATER	1471-33	05-24-2011	05-24-2011	SHOPPERS DRUG MART #12	112.99 CAD	112.99 CAD	2580	LABORATORY SUPPLIES	PW4019	SAMPLING & SUPV SVCS	5200	Home Supply Warehouse	Shipping sample to Rochester NY microware for bacteriological lab
PARKS, FORESTRY & RECREATION	1440-22	05-30-2011	05-31-2011	UNIVERSAL FIELD SUPPLI	51.38 CAD	51.38 CAD	2715	PANT SUPPLIES	P00034	C-PRIVATE TREE-PRUNI	5137	Mens, Womens, and Childrens Uniforms and	paint
PARKS, FORESTRY & RECREATION	1443-27	05-06-2011	05-06-2011	STARPLES STORE #11	235.17 CAD	235.17 CAD	2040	PHOTOCOPI, FAX AND PRINTER SUPPLIES	P00891	ROCKCLIFF YD-FLEET E	5643	Office, School Supply, and Stationery St	printer ink
PARKS, FORESTRY & RECREATION	1447-20	05-04-2011	05-05-2011	KOOPBROS LAWN	154.10 CAD	154.10 CAD	4403	CONTRACTED SERVICES - MACHINERY AND EQUI	P00891	ROCKCLIFF YD-FLEET E	5281	Lawn and Garden Supply Stores	kutoba repair
PARKS, FORESTRY & RECREATION	1439-23	05-03-2011	05-04-2011	LOWES #02494*	458.17 CAD	458.17 CAD	3025	M.I.E - JANITORIAL	P10443	JJ PEINNING-PGM SUP	5200	Home Supply Warehouse	16NCS HEALTHY HOME VACUUM(16644)
PARKS, FORESTRY & RECREATION	1439-24	05-03-2011	05-04-2011	BRIETH ANDERSON INTERN	293.56 CAD	293.56 CAD	3040	RECREATIONAL & EDUCATIONAL	P10443	JJ PEINNING-PGM SUP	5200	Commercial Equipment - Not Elsewhere Class	16NCS HEALTHY HOME VACUUM(16644)
PARKS, FORESTRY & RECREATION	1439-25	05-02-2011	05-04-2011	THE HOME DEPOT #7013	227.83 CAD	227.83 CAD	2710	GENERAL HARDWARE	P10443	JJ PEINNING-PGM SUP	5200	Home Supply Warehouse	4X4X10 CEDAR
PARKS, FORESTRY & RECREATION	1461-26	05-11-2011	05-16-2011	JACK WATSON SPORTS INC	33.90 CAD	33.90 CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P10443	JJ PEINNING-PGM SUP	5941	Sporting Goods Stores	STOPWATCHES
PARKS, FORESTRY & RECREATION	1461-27	05-11-2011	05-16-2011	JACK WATSON SPORTS INC	1,040.27 CAD	1,040.27 CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P10443	JJ PEINNING-PGM SUP	5941	Sporting Goods Stores	SPORTS PROPS
PARKS, FORESTRY & RECREATION	1467-26	05-13-2011	05-13-2011	WAL-MART #1083	1,031.21 CAD	1,031.21 CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P08146	AMESBURY CC-SOC PGM	5411	Grocery Stores, Supermarkets	PASTA
PARKS, FORESTRY & RECREATION	1459-27	05-13-2011	05-13-2011	METRO #750	9.24 CAD	9.24 CAD	2610	KITCHEN SUPPLIES	P08146	AMESBURY CC-SOC PGM	5411	Grocery Stores, Supermarkets	CUTLERY
PARKS, FORESTRY & RECREATION	1474-24	05-24-2011	05-26-2011	CDN TIRE STORE #00001	359.54 CAD	359.54 CAD	3040	M.I.E - RECREATIONAL & EDUCATIONAL	P04629	AMESBURY CC-SUMR CAM	5200	Home Supply Warehouse	YOUTH OVERNIGHT- TENTS
PARKS, FORESTRY & RECREATION	1474-25	05-24-2011	05-26-2011	CDN TIRE STORE #00001	1,726.30 CAD	1,726.30 CAD	3040	M.I.E - RECREATIONAL & EDUCATIONAL	P04629	AMESBURY CC-SUMR CAM	5200	Home Supply Warehouse	YOUTH OVERNIGHT- STOVE
PARKS, FORESTRY & RECREATION	1478-27	05-26-2011	05-30-2011	CDN TIRE STORE #00119	411.91 CAD	411.91 CAD	2800	RECREATIONAL & EDUCATIONAL SUPPLIES	P04629	AMESBURY CC-SUMR CAM	5200	Home Supply Warehouse	YOUTH OVERNIGHT- CAMPING SUPPLIES
PARKS, FORESTRY & RECREATION	1478-28	05-26-2011	05-30-2011	CDN TIRE STORE #00119	451.19 CAD	451.19 CAD	2800	RECREATIONAL & EDUCATIONAL SUPPLIES	P04629	AMESBURY CC-SUMR CAM	5200	Home Supply Warehouse	YOUTH OVERNIGHT- CAMPING SUPPLIES
PARKS, FORESTRY & RECREATION	1478-29	05-26-2011	05-30-2011	WAL-MART #24	313.33 CAD	313.33 CAD	2610	RECREATIONAL & EDUCATIONAL SUPPLIES	P04629	AMESBURY CC-SUMR CAM	5411	Grocery Stores, Supermarkets	YOUTH OVERNIGHT- CAMPING SUPPLIES
PARKS, FORESTRY & RECREATION	1478-30	05-26-2011	05-30-2011	ZELLERS #254	114.34 CAD	114.34 CAD	2800	RECREATIONAL & EDUCATIONAL SUPPLIES	P04629	AMESBURY CC-SUMR CAM	5200	Home Supply Warehouse	YOUTH OVERNIGHT- CAMPING SUPPLIES
PARKS, FORESTRY & RECREATION	1437-16	04-28-2011	05-03-2011	ANGEL'S ELECTRIC LTD	1,340.89 CAD	1,340.89 CAD	4403	CONTRACTED SERVICES - MACHINERY AND EQUI	P00427	PRN-PKS CONSTRUCTN	7629	Appliance Repair Shops, Electrical and S	tool repair
PARKS, FORESTRY & RECREATION	1449-52	05-06-2011	05-06-2011	CENTRAL FARM&RUM LUMBE	15.26 CAD	15.26 CAD	2710	GENERAL HARDWARE	P00427	PRN-PKS CONSTRUCTN	5211	Building Materials, Lumber Stores	HARDWARE
PARKS, FORESTRY & RECREATION	1467-34	05-12-2011	05-13-2011	UNION-LOCK	119.63 USD	119.63 USD	2780	CONCRETE	CRP114-1-05	FRESH BLDGS-IMPROVEMENTS C	5200	Building Materials, Lumber Stores	SAKRETE CONC
PARKS, FORESTRY & RECREATION	1467-35	05-12-2011	05-13-2011	UNION-LOCK	51.86 CAD	51.86 CAD	2780	CONCRETE	P04049	N-EAST1-TURFHORT	5200	Home Supply Warehouse	
PARKS, FORESTRY & RECREATION	1467-36	05-12-2011	05-13-2011	UNION-LOCK	82.25 CAD	82.25 CAD	3015	M.I.E - GROUNDS	CRP114-1-05	VARIOUS BLDGS-FACILITY REHAB FY2	5211	Building Materials, Lumber Stores	
PARKS, FORESTRY & RECREATION	1467-37	05-12-2011	05-13-2011	UNION-LOCK	278.81 CAD	278.81 CAD	2960	CONCRETE	CRP114-1-05	VARIOUS BLDGS-FACILITY REHAB FY2	5211	Building Materials, Lumber Stores	
PARKS, FORESTRY & RECREATION	1476-41	05-26-2011	05-27-2011	CANADIAN CUTTING AND C	666.70 CAD	666.70 CAD	4400	CONTR SVCS - LANDSCOP	P00427	PRN-PKS CONSTRUCTN	1771	Concrete Work Contractors	CORING
PARKS, FORESTRY & RECREATION	1476-42	05-26-2011	05-27-2011	CANADIAN CUTTING AND C	440.00 CAD	440.00 CAD	3015	M.I.E - GROUNDS	CRP114-1-05	VARIOUS BLDGS-FACILITY REHAB FY2	5211	Building Materials, Lumber Stores	
PARKS, FORESTRY & RECREATION	1476-43	05-26-2011	05-30-2011	BRASSCO / VALGHAN	37.07 CAD	37.07 CAD	2710	GENERAL HARDWARE	P00465	VARIOUS BLDGS-FACILITY REHAB FY2	5085	Industrial Supplies Not Elsewhere Classi	
EMERGENCY MEDICAL SERVICES	1439-26	05-03-2011	05-04-2011	GOOD-N-KLEAN	724.62 CAD	724.62 CAD	2570	JANITORIAL SUPPLIES	B65100	CARETAKING	5200	Home Supply Warehouse	MOPS, HANDLE, FRAME
EMERGENCY MEDICAL SERVICES	1468-31	05-04-2011	05-04-2011	STARPLES STORE #11	133.02 CAD	133.02 CAD	2010	STATIONERY AND OFFICE SUPPLIES	B65100	CARETAKING	5200	Home Supply Warehouse	REPORT COVER, STAPLER, BINDERS
EMERGENCY MEDICAL SERVICES	1467-36	05-19-2011	05-19-2011	THE HOME DEPOT #7129	173.53 CAD	173.53 CAD	2710	GENERAL HARDWARE	B65100	CARETAKING	5200	Home Supply Warehouse	ADHESIVE
EMERGENCY MEDICAL SERVICES	1468-31	05-19-2011	05-19-2011	CHARG COVERING LTD.	109.81 CAD	109.81 CAD	2999	RENTAL - OTHER	B65100	CARETAKING	7399	Business Services - Not Elsewhere Classi	BEHOLD, RED CARPET
EMERGENCY MEDICAL SERVICES	1478-43	05-26-2011	05-27-2011	GOOD-N-KLEAN	257.98 CAD	257.98 CAD	2570	JANITORIAL SUPPLIES	B65100	CARETAKING	5200	Home Supply Warehouse	PULSE FLOOR CLEANING LIQUID
EMERGENCY MEDICAL SERVICES	1478-32	05-26-2011	05-30-2011	THE HOME DEPOT #7078	117.78 CAD	117.78 CAD	2710	GENERAL HARDWARE	B65100	CARETAKING	5200	Home Supply Warehouse	3X4 SWITCH
PARKS, FORESTRY & RECREATION	1443-28	05-05-2011	05-06-2011	ALPINE LAWN GARDEN E	1,482.92 CAD	1,482.92 CAD	2120	PARTS - MACHINERY & EQUIPMENT	P005				

PARKS, FORESTRY & RECREATION	1467-37	05-19-2011	05-19-2011	RONA # 55340	3371 CAD	3371 CAD	2780	CONCRETE	P00833	TECH SERV. 3-PARKS C	5251	Hardware Stores	CONCRETE
PARKS, FORESTRY & RECREATION	1437-18	05-02-2011	05-02-2011	METRO #704	2708 CAD	2708 CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P13071	GENIN&CLB STMIRCLLUS	5411	Grocery Stores, Supermarkets	food for chef program
PARKS, FORESTRY & RECREATION	1446-35	05-01-2011	05-02-2011	KCBS WESTON 2800	5938 CAD	5938 CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P13071	GENIN&CLB STMIRCLLUS	5411	Grocery Stores, Supermarkets	food for chef program
PARKS, FORESTRY & RECREATION	1446-35	05-01-2011	05-02-2011	WAL-MART # 3031	13217 CAD	13217 CAD	2750	RECREATIONAL & EDUCATIONAL SUPPLIES	P13071	ST MARCELLUS CS-ARTS	5310	Discount Stores	craft program
PARKS, FORESTRY & RECREATION	1453-20	05-02-2011	05-10-2011	PALMER GOLF THE CREDIT	30701 CAD	30701 CAD	2800	RECREATIONAL & EDUCATIONAL SUPPLIES	P12044	ST MARCELLUS-COMM CT	5999	Miscellaneous and Specialty Retail	supplies for preschool program
PARKS, FORESTRY & RECREATION	1453-22	05-02-2011	05-20-2011	METRO #704	5147 CAD	5147 CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P13071	GENIN&CLB STMIRCLLUS	5411	Grocery Stores, Supermarkets	SUPPLIES FOR COOKING PROGRAM
PARKS, FORESTRY & RECREATION	1459-31	05-13-2011	05-13-2011	PAYVAL TORONTO/STON	50963 CAD	50963 CAD	2752	BANNERS, FLAGS & SIGNS	P11794	ST MARCELLUS CS-ARTS	8996	Professional Services - Not Elsewhere Cl	SIGNS FOR DANCE PROGRAM
PARKS, FORESTRY & RECREATION	1461-31	05-13-2011	05-18-2011	WAL-MART # 3031	5467 CAD	5467 CAD	2800	RECREATIONAL & EDUCATIONAL SUPPLIES	P11794	ST MARCELLUS CS-ARTS	5310	Discount Stores	SUPPLIES FOR DANCE PROGRAM
PARKS, FORESTRY & RECREATION	1461-19	05-13-2011	05-18-2011	METRO #704	4432 CAD	4432 CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P13071	GENIN&CLB STMIRCLLUS	5411	Grocery Stores, Supermarkets	SUPPLIES FOR COOKING PROGRAM
PARKS, FORESTRY & RECREATION	1467-38	05-18-2011	05-18-2011	METRO #704	804 CAD	804 CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P13071	GENIN&CLB STMIRCLLUS	5411	Grocery Stores, Supermarkets	SUPPLIES FOR COOKING PROGRAM
PARKS, FORESTRY & RECREATION	1467-39	05-18-2011	05-18-2011	BIG WISH MARKETING GRC	4158 CAD	4158 CAD	2800	RECREATIONAL & EDUCATIONAL SUPPLIES	P11794	ST MARCELLUS CS-ARTS	7392	Consulting, Management, and Public Relat	COSTUMES FOR DANCE RECITAL
PARKS, FORESTRY & RECREATION	1471-33	05-20-2011	05-20-2011	SUPREMA SPORTS INC	4432 CAD	4432 CAD	2750	RECREATIONAL & EDUCATIONAL SUPPLIES	P11794	ST MARCELLUS CS-ARTS	5310	Discount Stores	SPONDED BELLIS FOR PROGRAM
PARKS, FORESTRY & RECREATION	1472-11	05-20-2011	05-25-2011	WAL-MART # 3031	4338 CAD	4338 CAD	2800	RECREATIONAL & EDUCATIONAL SUPPLIES	P11794	ST MARCELLUS CS-ARTS	5310	Discount Stores	SUPPLIES FOR DANCE PROGRAM
PARKS, FORESTRY & RECREATION	1473-19	05-22-2011	05-25-2011	WAL-MART #3031	3681 CAD	3681 CAD	2800	RECREATIONAL & EDUCATIONAL SUPPLIES	P12044	ST MARCELLUS-COMM CT	5411	Grocery Stores, Supermarkets	SUPPLIES FOR PRESCHOOL SCIENCE PROGRAM
PARKS, FORESTRY & RECREATION	1474-48	05-25-2011	05-25-2011	METRO #704	5147 CAD	5147 CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P13071	GENIN&CLB STMIRCLLUS	5411	Grocery Stores, Supermarkets	SUPPLIES FOR COOKING PROGRAM
PARKS, FORESTRY & RECREATION	1475-21	05-25-2011	05-25-2011	KIDSPORTS	5000 CAD	5000 CAD	4118	TICKETS AND ADMISSION FEES	P06116	ST MARCELLUS CS-SUMR	5641	Sporting Goods Stores	SUMMER CAMP TRIP DEPOSIT
PARKS, FORESTRY & RECREATION	1476-48	05-25-2011	05-27-2011	WAL-MART # 3031	1621 CAD	1621 CAD	2800	RECREATIONAL & EDUCATIONAL SUPPLIES	P11794	ST MARCELLUS CS-ARTS	5310	Discount Stores	COSTUMES FOR DANCE RECITAL
PARKS, FORESTRY & RECREATION	1476-49	05-25-2011	05-27-2011	WAL-MART # 3031	1260 CAD	1260 CAD	2800	RECREATIONAL & EDUCATIONAL SUPPLIES	P11794	ST MARCELLUS CS-ARTS	5310	Discount Stores	COSTUMES FOR DANCE RECITAL
PARKS, FORESTRY & RECREATION	1476-50	05-25-2011	05-27-2011	WAL-MART # 3031	840 CAD	840 CAD	2800	RECREATIONAL & EDUCATIONAL SUPPLIES	P11794	ST MARCELLUS CS-ARTS	5310	Discount Stores	COSTUMES FOR DANCE RECITAL
PARKS, FORESTRY & RECREATION	1480-25	05-30-2011	05-31-2011	METRO #704	2030 CAD	2030 CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P13071	GENIN&CLB STMIRCLLUS	5411	Grocery Stores, Supermarkets	SUPPLIES FOR COOKING PROGRAM
PARKS, FORESTRY & RECREATION	1437-19	05-02-2011	05-03-2011	BUTTONS DORICO/CRETE	15820 CAD	15820 CAD	2950	FERTILIZERS	P12005	LASTMAN SQ-ARS-OPS	5200	Lawn and Garden Supply Stores	2 yds soil
PARKS, FORESTRY & RECREATION	1443-31	05-04-2011	05-04-2011	CDN TRE STORE #00286	1971 CAD	1971 CAD	2710	GENERAL HARDWARE	P12005	LASTMAN SQ-ARS-OPS	5200	Home Supply Warehouse	zinc, brass, metal
PARKS, FORESTRY & RECREATION	1455-23	05-08-2011	05-11-2011	RONA # 55140	9489 CAD	9489 CAD	3015	M A E - GROUNDS	P12005	LASTMAN SQ-ARS-OPS	5251	Hardware Stores	umbrellas
PARKS, FORESTRY & RECREATION	1474-27	05-21-2011	05-21-2011	RONA # 55140	7539 CAD	7539 CAD	3015	GST MUSH REBATE RECEIVABLE/AUTOMATIC POS	P12005	LASTMAN SQ-ARS-OPS	5251	Hardware Stores	umbrellas
PARKS, FORESTRY & RECREATION	1480-26	05-29-2011	05-31-2011	CDN TRE STORE #00303	1984 CAD	1984 CAD	2970	GST MUSH REBATE RECEIVABLE/AUTOMATIC POS	P12005	LASTMAN SQ-ARS-OPS	5200	Home Supply Warehouse	oil absorbent, cleaner
PARKS, FORESTRY & RECREATION	1448-58	05-05-2011	05-08-2011	GRAPHIC COMMERC LTD	388.03 CAD	388.03 CAD	2090	GRAPHIC DESIGN SUPPLIES	P13306	SIGN SHOP-BOTH YARD	7333	Commercial Art, Graphic, Photography	banners & graphics
PARKS, FORESTRY & RECREATION	1453-21	05-08-2011	05-10-2011	GRAPHIC COMMERC LTD	953.49 CAD	953.49 CAD	2090	GRAPHIC DESIGN SUPPLIES	P13306	SIGN SHOP-BOTH YARD	7333	Commercial Art, Graphic, Photography	acromore sheets
PARKS, FORESTRY & RECREATION	1455-24	05-09-2011	05-11-2011	GRAPHIC COMMERC LTD	1017.87 CAD	1017.87 CAD	2090	GRAPHIC DESIGN SUPPLIES	P13306	SIGN SHOP-BOTH YARD	7333	Commercial Art, Graphic, Photography	knife blades, graphic design supplies
PARKS, FORESTRY & RECREATION	1459-30	05-10-2011	05-10-2011	PLASTIX FANTASTX INC	927.27 CAD	927.27 CAD	2090	GRAPHIC DESIGN SUPPLIES	P13306	SIGN SHOP-BOTH YARD	7333	Commercial Art, Graphic, Photography	aluminum signs for route river/ast don river
PARKS, FORESTRY & RECREATION	1469-38	05-17-2011	05-11-2011	PLASTIX FANTASTX INC	927.27 CAD	927.27 CAD	2090	GRAPHIC DESIGN SUPPLIES	P13306	SIGN SHOP-BOTH YARD	7333	Commercial Art, Graphic, Photography	aluminum signs for route river/ast don river
PUBLIC HEALTH	1473-21	05-24-2011	05-25-2011	VA RAIL 42004	3,828.16 CAD	3,828.16 CAD	4253	CONFERENCE/SEMINARS /ARRIVAL/BUS TRAV	P13024	PEER NUTRITION #2	4011	Railroads	Travel conf Ottawa/Jun311
TORONTO WATER	1443-32	05-25-2011	05-06-2011	TORONTO PARKING AUTHOR	8.00 CAD	8.00 CAD	4770	PARKING EXPENSES (INTOWN)	WW4031	WW FAC TECH TRAINING	7523	Automobile Parking Lots and Garages	Metron St. meeting
TORONTO WATER	1446-36	05-25-2011	05-06-2011	TORONTO PARKING AUTHOR	11.25 CAD	11.25 CAD	4770	PARKING EXPENSES (INTOWN)	WW4031	WW FAC TECH TRAINING	7523	Automobile Parking Lots and Garages	City Hall meeting for committee meeting
TORONTO WATER	1448-37	04-29-2011	05-02-2011	TORONTO PARKING AUTHOR	6.00 CAD	6.00 CAD	4770	PARKING EXPENSES (INTOWN)	WW4031	WW FAC TECH TRAINING	7523	Automobile Parking Lots and Garages	NYCC MEETING-PROGRAM
TORONTO WATER	1455-22	05-09-2011	05-10-2011	TORONTO PARKING AUTHOR	6.00 CAD	6.00 CAD	4770	PARKING EXPENSES (INTOWN)	WW4031	WW FAC TECH TRAINING	7523	Automobile Parking Lots and Garages	NYCC meeting
TORONTO WATER	1455-25	05-10-2011	05-11-2011	TORONTO PARKING AUTHOR	4.00 CAD	4.00 CAD	4770	PARKING EXPENSES (INTOWN)	WW4031	WW FAC TECH TRAINING	7523	Automobile Parking Lots and Garages	Metron St. meeting
TORONTO WATER	1496-1	04-05-2011	05-18-2011	TORONTO PARKING AUTHOR	-19.25 CAD	-19.25 CAD	4770	PARKING EXPENSES (INTOWN)	WW4031	WW FAC TECH TRAINING	7523	Automobile Parking Lots and Garages	Automobile Parking Lots and Garages
PARKS, FORESTRY & RECREATION	1447-23	05-04-2011	05-05-2011	LOWES #02633*	81.63 CAD	81.63 CAD	2535	PLUMBING SUPPLIES	P03651	TECH SERV. 2-FACILIT	5700	Home Supply Warehouse	5-PACK ACID BRUSHES
PARKS, FORESTRY & RECREATION	1449-57	05-06-2011	05-09-2011	VANDEN BUSSCHE IRRIGAT	69.25 CAD	69.25 CAD	2535	GST MUSH REBATE RECEIVABLE/AUTOMATIC POS	P03651	TECH SERV. 2-FACILIT	5219	Miscellaneous House Furnishing Specialty	PLUMBING PARTS
PARKS, FORESTRY & RECREATION	1453-23	05-10-2011	05-10-2011	LOWES #02633*	9.39 CAD	9.39 CAD	2535	PLUMBING SUPPLIES	P03651	TECH SERV. 2-FACILIT	5700	Home Supply Warehouse	1/8" GALV CAP
PARKS, FORESTRY & RECREATION	1457-28	05-10-2011	05-12-2011	BRAFASCO /SCARBOROUGH	56.24 CAD	56.24 CAD	3080	M A E - HAND TOOLS	P03651	TECH SERV. 2-FACILIT	5085	Industrial Supplies Not Elsewhere Classi	32PC SECURITY DRIVER BIT
PARKS, FORESTRY & RECREATION	1467-29	05-11-2011	05-12-2011	LOWES #02633*	50.15 CAD	50.15 CAD	2535	PLUMBING SUPPLIES	P03651	TECH SERV. 2-FACILIT	5200	Home Supply Warehouse	1 1/4" X 2" GALV PIPE NUT/PL
PARKS, FORESTRY & RECREATION	1469-32	05-16-2011	05-22-2011	VANDEN BUSSCHE IRRIGAT	359.07 CAD	359.07 CAD	2535	PLUMBING SUPPLIES	P03651	TECH SERV. 2-FACILIT	5719	Miscellaneous House Furnishing Specialty	CLAMP SEAL
PARKS, FORESTRY & RECREATION	1467-40	05-17-2011	05-18-2011	THE HOME DEPOT #7001	38.58 CAD	38.58 CAD	2535	PLUMBING SUPPLIES	P03651	TECH SERV. 2-FACILIT	5200	Home Supply Warehouse	PREM C CEMNT
PARKS, FORESTRY & RECREATION	1476-38	05-27-2011	05-30-2011	VANDEN BUSSCHE IRRIGAT	184.77 CAD	184.77 CAD	2535	PLUMBING SUPPLIES	P03651	TECH SERV. 2-FACILIT	5719	Miscellaneous House Furnishing Specialty	VALVE BOX
TORONTO WATER	1447-24	05-04-2011	05-05-2011	TORONTO PARKING AUTHOR	10.50 CAD	10.50 CAD	4770	PARKING EXPENSES (INTOWN)	PW1016	WATER SUPPLY ADMIN	7523	Automobile Parking Lots and Garages	JohnKing Parking
TORONTO WATER	1449-48	05-09-2011	05-09-2011	TORONTO PARKING AUTHOR	7.25 CAD	7.25 CAD	4770	PARKING EXPENSES (INTOWN)	PW1016	WATER SUPPLY ADMIN	7523	Automobile Parking Lots and Garages	JohnKing Parking
TORONTO WATER	1462-20	05-17-2011	05-17-2011	TORONTO PARKING AUTHOR	5.50 CAD	5.50 CAD	4770	PARKING EXPENSES (INTOWN)	PW1016	WATER SUPPLY ADMIN	7523	Automobile Parking Lots and Garages	JohnKing Parking
TORONTO WATER	1476-51	05-28-2011	05-27-2011	PRECISE PARK/INK INC	7.50 CAD	7.50 CAD	4770	PARKING EXPENSES (INTOWN)	PW1016	WATER SUPPLY ADMIN	7523	Automobile Parking Lots and Garages	Metron Centre Parking
TORONTO WATER	1476-52	05-27-2011	05-27-2011	IMP/ENGINEERING NEWS R	43.13 USD	42.98 USD	2020	BOOK & MAGAZINE SUBSCRIPTIONS	PW1016	WATER SUPPLY ADMIN	5929	Direct Marketing - Other Direct Markete	Annual Subscription
TORONTO WATER	1439-30	05-04-2011	05-04-2011	ASTM FEES/PUBLICATIONS	43.15 USD	44.07 USD	2020	BOOK & MAGAZINE SUBSCRIPTIONS	WW4000	LAB ADMIN SUPPORT	7399	Business Services - Not Elsewhere Classi	Standards Test Method
PARKS, FORESTRY & RECREATION	1439-31	05-02-2011	05-04-2011	WESTBROOK FLORAL LTD	431.63 CAD	44.07 USD	2020	BOOK & MAGAZINE SUBSCRIPTIONS	WW4000	LAB ADMIN SUPPORT	7399	Business Services - Not Elsewhere Classi	Standards Test Method
PARKS, FORESTRY & RECREATION	1439-32	05-02-2011	05-02-2011	MICHELSON OF CANADA #34	14.88 CAD	14.88 CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P06518	JOHN ENGLISH CS-PCM	5648	Grocery Stores, Supermarkets	gerbers daisies
PARKS, FORESTRY & RECREATION	1443-33	05-04-2011	05-04-2011	WAL-MART # 3031	128.24 CAD	128.24 CAD	2750	RECREATIONAL & EDUCATIONAL SUPPLIES	P06518	JOHN ENGLISH CS-PCM	5648	Grocery Stores, Supermarkets	supplies for spring science class- hovercrafts
PARKS, FORESTRY & RECREATION	1443-34	05-05-2011	05-06-2011	NO FRILLS MARIO SELI	64.35 CAD	64.35 CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P06518	JOHN ENGLISH CS-PCM	5411	Grocery Stores, Supermarkets	supplies for preschool program
PARKS, FORESTRY & RECREATION	1447-25	05-09-2011	05-09-2011	WAL-MART # 3031	4091 CAD	4091 CAD	2800	RECREATIONAL & EDUCATIONAL SUPPLIES	P13061	GENIN&CLB STMIRCLLUS	5310	Discount Stores	cooking supplies for children's spring program
PARKS, FORESTRY & RECREATION	1449-39	05-10-2011	05-10-2011	NO FRILLS MARIO SELI	12.94 CAD	12.94 CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P06518	JOHN ENGLISH CS-PCM	5411	Grocery Stores, Supermarkets	planting supplies for preschool children
PARKS, FORESTRY & RECREATION	1469-39	05-19-2011	05-20-2011	NO FRILLS MARIO SELI	60.97 CAD	60.97 CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P06518	JOHN ENGLISH CS-PCM	5411	Grocery Stores, Supermarkets	cooking supplies for children's program
PARKS, FORESTRY & RECREATION	1471-34	05-24-2011	05-24-2011	NO FRILLS #1308	14.46 CAD	14.46 CAD	2810	KITCHEN SUPPLIES	P06518	JOHN ENGLISH CS-PCM	5411	Grocery Stores, Supermarkets	supplies for kitchen and children's crafts
PARKS, FORESTRY & RECREATION	1479-37	05-29-2011	05-30-2011	CDN TRE STORE #00070	226.00 CAD	226.00 CAD	2800	RECREATIONAL & EDUCATIONAL SUPPLIES	P07666	JOHN ENGLISH CS-PCM	5200	Home Supply Warehouse	

PARKS, FORESTRY & RECREATION	1457-33	05-16-2011	05-16-2011	WEST HILL COMMUNICATIO	5649 CAD	5649 CAD	3020	M & E - COMMUNICATIONS	P00833	TECH SERV - 3-PARKS C	4612	Telecommunication Equipment Including Te	BATTERY	
PARKS, FORESTRY & RECREATION	1465-43	05-19-2011	05-19-2011	AR LOUISE CANADA INC	70.17 CAD	70.17 CAD	2499	GST MUSH REBATE RECEIVABLE/AUTOMATIC POS	P00933	TECH SERV - NOT ELSEWHERE CLASS	5085	Industrial Supplies Not Elsewhere Class	GAS, VARIOUS CHEMICALS	
PARKS, FORESTRY & RECREATION	1469-41	05-19-2011	05-20-2011	EWING FLAGPOLE CO. INC	988.75 CAD	988.75 CAD	3069	GENERAL EQUIPMENT	P00272	E-SOUTH2 TURFSHORT	5998	Tent & Awning Shops	ALUMINUM SIGN MATERIAL	
SHELTER & SUPPORTIVE HOUSING/ADMIN	1446-39	05-22-2011	05-22-2011	COSTCO CA "ONLINE"	1,202.19 CAD	1,202.19 CAD	4043	CONTRACTED SERVICES - MACHINERY AND EQUI	F01223	WOMENS RES-PROPRITY S	5399	Miscellaneous General Merchandise		
SHELTER & SUPPORTIVE HOUSING/ADMIN	1449-59	05-20-2011	05-20-2011	AFFILIATED AGENTS EN#13	18.96 CAD	18.96 CAD	4995	OTHER EXPENSES	F01223	WOMENS RES-PROPRITY S	6211	Securities - Brokers/Dealers		
SHELTER & SUPPORTIVE HOUSING/ADMIN	1449-60	05-20-2011	05-20-2011	THE HOME DEPOT #7010	462.30 CAD	462.30 CAD	2570	CONTRACTED SERVICES - LIGHTING	F01223	WOMENS RES-PROPRITY S	5309	Home Supply Warehouse	100T379MM	
SHELTER & SUPPORTIVE HOUSING/ADMIN	1459-36	05-12-2011	05-12-2011	COSTCO CA "ONLINE"	384.18 CAD	384.18 CAD	4462	CONTR SERV FINPLANCE	F01223	WOMENS RES-PROPRITY S	6211	Miscellaneous General Merchandise		
SHELTER & SUPPORTIVE HOUSING/ADMIN	1459-37	05-12-2011	05-12-2011	G K SERVICES CANADA	376.24 CAD	376.24 CAD	2570	JANITORIAL SUPPLIES	F01224	WOMENS RES-DIRECT PG	7298	Clothing Rental - Coats, Uniforms and		
SHELTER & SUPPORTIVE HOUSING/ADMIN	1461-38	05-20-2011	05-20-2011	MONARCH MECHANICAL LTD	375.15 CAD	375.15 CAD	2570	PARKING EXPENSES (INTOWN)	F01224	WOMENS RES-DIRECT PG	7298	Air Conditioning, Heating, and Plumbing		
SHELTER & SUPPORTIVE HOUSING/ADMIN	1471-39	05-20-2011	05-20-2011	MONARCH MECHANICAL LTD	203.03 CAD	203.03 CAD	2570	JANITORIAL SUPPLIES	F01223	WOMENS RES-PROPRITY S	1711	Air Conditioning, Heating, and Plumbing		
SHELTER & SUPPORTIVE HOUSING/ADMIN	1476-54	05-26-2011	05-27-2011	DIAMOND TAXI	36.00 CAD	36.00 CAD	4452	TRANSPORTATION-TAXIS-CLIENTS	F01224	WOMENS RES-DIRECT PG	4121	Limousines and Taxicabs		
EMERGENCY MEDICAL SERVICES	1439-36	05-04-2011	05-04-2011	EARL S JANITORIAL SUPP	186.25 CAD	186.25 CAD	4403	CONTRACTED SERVICES - MACHINERY AND EQUI	B46750	OPS - DISTRICT 2	5072	Hardware Equipment and Supplies	FLOOR POLISHER REPAIR	
EMERGENCY MEDICAL SERVICES	1462-23	05-18-2011	05-17-2011	TORONTO PARKING AUTHOR	20.00 CAD	20.00 CAD	4770	PARKING EXPENSES (INTOWN)	B46750	OPS - DISTRICT 2	7523	Automobile Parking Lots and Garages	PARKING - H & S CERT COURSE	
EMERGENCY MEDICAL SERVICES	1465-33	05-18-2011	05-18-2011	TORONTO PARKING AUTHOR	20.00 CAD	20.00 CAD	4770	PARKING EXPENSES (INTOWN)	B46750	OPS - DISTRICT 2	7523	Automobile Parking Lots and Garages	PARKING - H & S CERT COURSE	
EMERGENCY MEDICAL SERVICES	1467-44	05-18-2011	05-18-2011	TORONTO PARKING AUTHOR	20.00 CAD	20.00 CAD	4770	PARKING EXPENSES (INTOWN)	B46750	OPS - DISTRICT 2	7523	Automobile Parking Lots and Garages	PARKING - H & S CERT COURSE	
EMERGENCY MEDICAL SERVICES	1469-42	05-19-2011	05-20-2011	TORONTO PARKING AUTHOR	20.00 CAD	20.00 CAD	4770	PARKING EXPENSES (INTOWN)	B46750	OPS - DISTRICT 2	7523	Automobile Parking Lots and Garages	PARKING - H & S CERT COURSE	
EMERGENCY MEDICAL SERVICES	1476-55	05-25-2011	05-25-2011	CON TR STORE #00175	16.94 CAD	16.94 CAD	2730	LOCKS	B46750	OPS - DISTRICT 2	5200	Home Supply Warehouse	LOCKS FOR LOCKERS	
PARKS, FORESTRY & RECREATION	1452-28	05-09-2011	05-10-2011	FOOD BASICS #800	285.19 CAD	285.19 CAD	2750	GST MUSH REBATE RECEIVABLE/AUTOMATIC POS	P01288	EY CC-COMPLEX-PGM SU	5411	Grocery Stores, Supermarkets	COOKING CLASS SUPPLIES	
PARKS, FORESTRY & RECREATION	1443-37	05-06-2011	05-06-2011	NORTH YORK RON CORP.	17.25 CAD	17.25 CAD	2522	STEEL	P00859	ALNESS YD-OPERN	5211	Building Materials, Lumber Stores	steel	
PARKS, FORESTRY & RECREATION	1469-43	05-19-2011	05-20-2011	NORTH YORK RON CORP.	584.01 CAD	584.01 CAD	2532	STEEL	P00859	ALNESS YD-OPERN	5211	Building Materials, Lumber Stores	steel	
EMERGENCY MEDICAL SERVICES	1439-37	05-02-2011	05-04-2011	PARKING-SUNNYBROOK	16.00 CAD	16.00 CAD	4770	PARKING EXPENSES (INTOWN)	B29100	COMMUNITY MEDICINE	7523	Automobile Parking Lots and Garages	PARKING - MEETING POS/ISSUES	
EMERGENCY MEDICAL SERVICES	1456-31	05-11-2011	05-11-2011	WEBEX WEBEX.COM	499.00 USD	499.00 USD	4995	OTHER EXPENSES	B29100	COMMUNITY MEDICINE	7523	Business Services - Not Elsewhere Class	WEB MEETING	
EMERGENCY MEDICAL SERVICES	1462-24	05-16-2011	05-17-2011	VISTEK LTD	44.05 CAD	44.05 CAD	2099	OTHER OFFICE MATERIAL & MINOR FURNISHING	B29100	COMMUNITY MEDICINE	5044	Office, Photographic, Photo, and Mic	MICROPHONE WIND COVERS	
EMERGENCY MEDICAL SERVICES	1465-34	05-17-2011	05-18-2011	TORONTO PARKING AUTH	3.75 CAD	3.75 CAD	4770	PARKING EXPENSES (INTOWN)	B29100	COMMUNITY MEDICINE	7523	Automobile Parking Lots and Garages	PARKING - MEETING	
EMERGENCY MEDICAL SERVICES	1469-44	05-19-2011	05-20-2011	THGREEN TP QPL	9.00 CAD	9.00 CAD	4770	PARKING EXPENSES (INTOWN)	B29100	COMMUNITY MEDICINE	7523	Automobile Parking Lots and Garages	PARKING - MEETING	
					121.23 CAD	72.80 CAD								
					45.90 CAD	45.90 CAD								
PARKS, FORESTRY & RECREATION	1447-30	05-04-2011	05-05-2011	LOBLAWS #1066	9.91 CAD	9.91 CAD	4820	BUSINESS MEETING EXPENSES	P12850	STAFF SUPPORT - EY	5411	Grocery Stores, Supermarkets	food for training meeting	
PARKS, FORESTRY & RECREATION	1465-35	05-17-2011	05-18-2011	RCSB WESTON 2800	31.57 CAD	31.57 CAD	4820	BUSINESS MEETING EXPENSES	P12850	STAFF SUPPORT - EY	5411	Grocery Stores, Supermarkets	snacks for staff training	
PARKS, FORESTRY & RECREATION	1465-36	05-17-2011	05-18-2011	DOLLAR GENERAL #7	119.81 CAD	119.81 CAD	2099	OFFICE MATERIAL & MINOR FURNISHING	P12850	STAFF SUPPORT - EY	5411	Office, Furniture, and Home Furnish	Training supplies	
PARKS, FORESTRY & RECREATION	1480-27	05-31-2011	05-31-2011	KITCHEN STUFF FLUX #7	22.59 CAD	22.59 CAD	2099	OTHER OFFICE MATERIAL & MINOR FURNISHING	P12850	STAFF SUPPORT - EY	5411	Office, Furniture, and Home Furnish	Training supplies	
TORONTO WATER	1439-38	05-03-2011	05-04-2011	ONTARIO PLASTIC FABRIC	230.75 CAD	230.75 CAD			WW1081	HCTP SOLIDS TRT WA1	5074	Plumbing and Heating Equipment	pvx coupling	
TORONTO WATER	1462-25	05-13-2011	05-17-2011	CF SUPPLY (08)	84.41 CAD	84.41 CAD	3080	M & E - HAND TOOLS	WW1081	HCTP SOLIDS TRT WA1	5085	Industrial Supplies Not Elsewhere Class	wrench, blade, screwdriver	
TORONTO WATER	1465-37	05-18-2011	05-18-2011	WOLSELEY CDA INC/HUDDO	56.37 CAD	56.37 CAD	2120	PARTS - MACHINERY & EQUIPMENT	WW1081	HCTP SOLIDS TRT WA1	1711	Air Conditioning, Heating, and Plumbing	air hose	
PARKS, FORESTRY & RECREATION	1457-34	05-11-2011	05-12-2011	ALPINE LAWN GARDEN E	1,067.13 CAD	1,067.13 CAD	2865	PROTECTIVE CLOTHING	P12135	ALNESS YD-FORESTRY-P	5261	Lawn and Garden Supply Stores	anti vibration gloves	
PUBLIC HEALTH	1469-45	05-18-2011	05-20-2011	WORKOPOLS	257.08 CAD	257.08 CAD	4414	ADVERTISING & PROMOTION	PH1041	FINANCIAL SERVICES	5994	New Dealers and Newsstands	ADVERTISING & PROMOTION	
PUBLIC HEALTH	1469-46	05-18-2011	05-20-2011	CMA ONTARIO	197.75 CAD	197.75 CAD	4414	ADVERTISING & PROMOTION	PH1041	FINANCIAL SERVICES	8699	Organizations, Membership - Not Elsewhere	ADVERTISING & PROMOTION	
					458.83 CAD	458.83 CAD								
PARKS, FORESTRY & RECREATION	1437-23	05-02-2011	05-03-2011	NOFRILLS SHERIFFS 270	40.13 CAD	40.13 CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P06785	N KIPLING-PGM SUPP	5411	Grocery Stores, Supermarkets	youth lounge & counsil mtg supplies	
PARKS, FORESTRY & RECREATION	1437-24	05-02-2011	05-03-2011	KABBA #15 CAR	7.67 CAD	7.67 CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P06785	N KIPLING-PGM SUPP	5411	Grocery Stores, Supermarkets	apple juice, cream, milk for counil mtg	
PARKS, FORESTRY & RECREATION	1437-25	05-02-2011	05-03-2011	NOFRILLS SHERIFFS 270	49.03 CAD	49.03 CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P06785	N KIPLING-PGM SUPP	5411	Grocery Stores, Supermarkets	snack program supplies	
PARKS, FORESTRY & RECREATION	1447-31	05-04-2011	05-05-2011	ADVENTUREMANIA MELTATA	50.00 CAD	50.00 CAD	4590	RENTAL - OTHER	P06785	N KIPLING-PGM SUPP	7299	Other Services (Not Elsewhere Classifed	deposit for bouncy case for specialevent	
PARKS, FORESTRY & RECREATION	1453-29	05-09-2011	05-10-2011	ADVENTUREMANIA MELTATA	68.84 CAD	68.84 CAD	2010	STATIONERY & OFFICE SUPPLIES	P06785	N KIPLING-PGM SUPP	5411	Office, School Supply, and Stationery St	maps, pens,binders,correction tapes	
PARKS, FORESTRY & RECREATION	1453-29	05-09-2011	05-10-2011	NOFRILLS SHERIFFS 270	14.57 CAD	14.57 CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P06785	N KIPLING-PGM SUPP	5411	Grocery Stores, Supermarkets	apple, oranges, various janitorial supplies	
PARKS, FORESTRY & RECREATION	1459-38	05-12-2011	05-13-2011	NOFRILLS SHERIFFS 270	20.46 CAD	20.46 CAD	2750	GST MUSH REBATE RECEIVABLE/AUTOMATIC POS	P06785	N KIPLING-PGM SUPP	5411	Grocery Stores, Supermarkets	youth cooking program supplies	
PARKS, FORESTRY & RECREATION	1460-28	05-12-2011	05-13-2011	CON TR STORE #00294	66.27 CAD	66.27 CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P06785	N KIPLING-PGM SUPP	5411	Grocery Stores, Supermarkets	tea, bread, various janitorial supplies	
PARKS, FORESTRY & RECREATION	1465-38	05-18-2011	05-19-2011	TORONTO COMMUNITY NEWS	61.14 CAD	61.14 CAD	4414	ADVERTISING & PROMOTION	P06785	N KIPLING-PGM SUPP	5411	Miscellaneous Publishing and Printing	ads for centre's special event	
PARKS, FORESTRY & RECREATION	1467-45	05-18-2011	05-19-2011	NOFRILLS SHERIFFS 270	21.20 CAD	21.20 CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P06785	N KIPLING-PGM SUPP	5411	Grocery Stores, Supermarkets	strawbery, syrup with topping for afterschool prg	
PARKS, FORESTRY & RECREATION	1469-47	05-20-2011	05-20-2011	ROY TURK INDUSTRIAL SA	464.27 CAD	464.27 CAD	2570	JANITORIAL SUPPLIES	P06785	N KIPLING-PGM SUPP	5411	Automobile Parking Lots and Garages	strawbery, syrup with topping for afterschool prg	
PARKS, FORESTRY & RECREATION	1469-48	05-20-2011	05-20-2011	NOFRILLS SHERIFFS 270	27.84 CAD	27.84 CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P06785	N KIPLING-PGM SUPP	5411	Grocery Stores, Supermarkets	youth cooking program supplies	
PARKS, FORESTRY & RECREATION	1478-42	05-26-2011	05-30-2011	THE HOME DEPOT #7114	89.86 CAD	89.86 CAD	2715	PANT SUPPLIES	P04842	N KIPLING-CC-CAMP	5200	Home Supply Warehouse	PAINT	
PARKS, FORESTRY & RECREATION	1478-43	05-27-2011	05-30-2011	WAL-MART #1818	93.17 CAD	93.17 CAD	2715	PANT SUPPLIES	P06636	N KIPLING-CC-SHORTS	5411	Grocery Stores, Supermarkets	special event supplies	
PARKS, FORESTRY & RECREATION	1478-44	05-28-2011	05-30-2011	ADVENTUREMANIA MELTATA	287.87 CAD	287.87 CAD	4590	GST MUSH REBATE RECEIVABLE/AUTOMATIC POS	P06785	N KIPLING-PGM SUPP	7299	Other Services (Not Elsewhere Classifed	balance for Castlifer centre's event	
					1,548.97 CAD	1,548.97 CAD								
PARKS, FORESTRY & RECREATION	1461-34	05-12-2011	05-16-2011	MSS SERV ONT TORONTO	346.50 CAD	346.50 CAD	2013	PRINTED MATERIAL	P00688	S-CENTRAL-PRUNNGRE	9399	Government Services - Not Elsewhere Class	MTO book 7	
PARKS, FORESTRY & RECREATION	1453-30	05-06-2011	05-10-2011	ROY TURK INDUSTRIAL SA	356.12 CAD	356.12 CAD	2570	JANITORIAL SUPPLIES	P06678	AMCASTER CC-OPERATIO	5085	Industrial Supplies Not Elsewhere Class	janitorial supplies	
PARKS, FORESTRY & RECREATION	1461-35	05-16-2011	05-16-2011	CON TR STORE #00109	100.31 CAD	100.31 CAD	3099	GENERAL EQUIPMENT	P06678	AMCASTER CC-OPERATIO	5200	Home Supply Warehouse	sump pump	
PARKS, FORESTRY & RECREATION	1469-49	05-19-2011	05-20-2011	ROY TURK INDUSTRIAL SA	219.79 CAD	219.79 CAD	2570	JANITORIAL SUPPLIES	P07696	ANTIBES CC-OPERATION	5085	Industrial Supplies Not Elsewhere Class	hand soap	
PARKS, FORESTRY & RECREATION	1476-43	05-26-2011	05-26-2011	THE HOME DEPOT #7129	8.77 CAD	8.77 CAD	2715	GENERAL HARDWARE	P06785	N KIPLING-PGM SUPP	5411	Home Supply Warehouse	10N GAS CAN	
EMERGENCY MEDICAL SERVICES	1443-39	05-05-2011	05-06-2011	EMS CHIETS OF CANADA	131.25 CAD	131.25 CAD	4760	MEMBERSHIP FEES	B00011	EMS EDUC PLANNING	8699	Organizations, Membership - Not Elsewhere	ANNUAL MEMBERSHIP	
EMERGENCY MEDICAL SERVICES	1469-39	05-17-2011	05-18-2011	TORONTO PARKINGS AUTHOR	9.75 CAD	9.75 CAD	4770	PARKING EXPENSES (INTOWN)	B00011	EMS EDUC PLANNING	7523	Automobile Parking Lots and Garages	PARKING - IPC MEETING	
EMERGENCY MEDICAL SERVICES	1474-30	05-25-2011	05-26-2011	UPS #6678313	52.52 CAD	52.52 CAD	12003	GST MUSH REBATE RECEIVABLE/AUTOMATIC POS	B00011	EMS EDUC PLANNING	4214	Motor Freight Carriers, Trucking - Local	Shipment of Medical Cardiac Cables UPS-66678313	
					187.56 CAD	187.56 CAD								
PARKS, FORESTRY & RECREATION	1459-39	05-13-2011	05-12-2011	AVRON FOODS	501.56 CAD	501.56 CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P01887	BOB ABATE CC-ARTS-VI	5199	Nondurable Goods Not Elsewhere Classif	SUPPLIES FOR CREATIVE PLAY	
PARKS, FORESTRY & RECREATION	1471-40	05-22-2011	05-24-2011	PRESHCO #9750 OPS	37.35 CAD	37.35 CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P01887	BOB ABATE CC-ARTS-VI	5411	Grocery Stores, Supermarkets	SUPPLIES FOR CREATIVE PLAY	
PARKS, FORESTRY & RECREATION	1461-39	05-13-2011	05-20-2011	M M MEE-ALCOHOLIC BEV	223.31 CAD	223.31 CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P01887	BOB ABATE CC-ARTS-VI	5411	Grocery Stores, Supermarkets	beever, Lobot, Mini Provisions, Fun Fair	
PARKS, FORESTRY & RECREATION	1478-45	05-27-2011	05-30-2011	PAPE IGA #714	50.00 CAD	50.00 CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P01887	BOB ABATE CC-ARTS-VI	5411	Grocery Stores, Supermarkets	FOOD FOR MAY 29 FRANKLAND FUN FAIR BOB	
					812.84 CAD	812.84 CAD								
PARKS, FORESTRY & RECREATION	1443-40	05-04-2011	05-06-201											

TORONTO WATER	1448.41	04-29-2011	05-02-2011	NATIONAL FIRE EQUIPMENT	1,130.81	CAD	2535	PLUMBING SUPPLIES	WW1177	HTP SOLIDS	5005	Industrial Supplies Not Elsewhere Classi	Hose and reels		
TORONTO WATER	1469.44	05-11-2011	05-12-2011	THE HOME DEPOT #7011	63.22	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	WW1177	HTP SOLIDS	5006	Home Supply Warehouse	4X4X4 PT TIM Lumber for stand		
TORONTO WATER	1461.40	05-12-2011	05-16-2011	THE HOME DEPOT #7011	9.03	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	WW1177	HTP SOLIDS	5200	Home Supply Warehouse	4X4X4 PT TIM Lumber for stand		
TORONTO WATER	1461.40	05-12-2011	05-16-2011	THE HOME DEPOT #7011	9.03	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	WW1177	HTP SOLIDS	5200	Home Supply Warehouse	Hydrate batteries for crane		
TORONTO WATER	1461.40	05-12-2011	05-16-2011	THE HOME DEPOT #7011	9.03	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	WW1177	HTP SOLIDS	5051	Home Service Centers and Offices	Angle iron, flat bar and steel plate		
TORONTO WATER	1469.52	05-19-2011	05-20-2011	KOTYCK BROS LIMITED	386.27	CAD	2120	PARTS - MACHINERY & EQUIPMENT	WW1177	HTP SOLIDS	1520	General Contractors - Residential and Co	Gaskets, flashlight and adapters		
TORONTO WATER	1471.41	05-20-2011	05-24-2011	HONG INDUSTRIAL EQUIP	52.27	CAD	2120	PARTS - MACHINERY & EQUIPMENT	WW1177	HTP SOLIDS	5005	Direct Marketing - Other Direct Seller	Milwright tools		
TORONTO WATER	1471.42	05-20-2011	05-24-2011	AUTOMOTIVE TOOLS	54.01	CAD	2120	PARTS - MACHINERY & EQUIPMENT	WW1177	HTP SOLIDS	5533	Automotive Parts, Accessories Stores	14" crico wheels		
TORONTO WATER	1473.25	05-20-2011	05-25-2011	MR METAL(ETOBICOKE)	112.88	CAD	2120	PARTS - MACHINERY & EQUIPMENT	WW1177	HTP SOLIDS	5051	Metal Service Centers and Offices	Angle iron		
CITY MANAGER	1447.32	05-05-2011	05-05-2011	LOWE-MARTIN COMPANY INC	1,327.99	CAD	2800	RECREATIONAL & EDUCATIONAL SUPPLIES	CM0402	OHL S & WKRS COMP	7338	Quick Copy, Reproduction, and Blueprint	WSB Manuals		
PARKS, FORESTRY & RECREATION	1462.29	05-16-2011	05-17-2011	LAKESHORE LUMBER	1,327.99	CAD	2800	RECREATIONAL & EDUCATIONAL SUPPLIES	CM0402	OHL S & WKRS COMP	7338	Quick Copy, Reproduction, and Blueprint	pool deck & building supplies		
PARKS, FORESTRY & RECREATION	1465.40	05-18-2011	05-21-2011	UNLINE	791.45	CAD	2120	GENERAL HARDWARE	P12783	KIPLING YO-N-FAC&ME	5251	Hardware Stores	FREIGHT "balance in transaction currency"		
PARKS, FORESTRY & RECREATION	1467.53	05-17-2011	05-19-2011	MSS ONT GAS PD PRIME C	162.47	CAD	2013	PRINTED MATERIAL	P12783	KIPLING YO-N-FAC&ME	5200	Government Services - Not Elsewhere Clasi	Book 7 OTM Book		
PARKS, FORESTRY & RECREATION	1469.51	05-20-2011	05-20-2011	LAKESHORE LUMBER	217.30	CAD	2535	PLUMBING SUPPLIES	P12783	KIPLING YO-N-FAC&ME	5200	Government Services - Not Elsewhere Clasi	MOE WASTEWATER EXAM		
PARKS, FORESTRY & RECREATION	1474.32	05-28-2011	05-28-2011	KOTYCK BROS LIMITED	315.81	CAD	2535	PLUMBING SUPPLIES	P12783	KIPLING YO-N-FAC&ME	1520	General Contractors - Residential and Co	swivel coupling, faucet, towels		
PARKS, FORESTRY & RECREATION	1480.33	05-31-2011	05-31-2011	VANDEN BUSSICHE BRRIGAT	66.29	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P12783	KIPLING YO-N-FAC&ME	5719	Miscellaneous House Furnishing Specialty	plumbing supplies; sealer, primer		
PARKS, FORESTRY & RECREATION	1480.34	05-31-2011	05-31-2011	VANDEN BUSSICHE BRRIGAT	61.19	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P12783	KIPLING YO-N-FAC&ME	5719	Miscellaneous House Furnishing Specialty	irrigation parts; valve box & parts		
PARKS, FORESTRY & RECREATION	1439.40	04-18-2011	05-04-2011	PRESENTATION TROPHIES LIMIT	79.10	CAD	2790	PRESENTATION/PROMOTIONAL ITEMS	P07687	BIRCHMOUNT PGM SUPP	5999	Miscellaneous and Specialty Retail Store	scrap plaques		
PARKS, FORESTRY & RECREATION	1455.63	05-06-2011	05-06-2011	LOBLAWS 4.2	79.10	CAD	2790	PRESENTATION/PROMOTIONAL ITEMS	P07687	BIRCHMOUNT PGM SUPP	5999	Miscellaneous and Specialty Retail Store	scrap plaques		
PARKS, FORESTRY & RECREATION	1455.33	05-09-2011	05-11-2011	DESERRES	69.47	CAD	2800	RECREATIONAL & EDUCATIONAL SUPPLIES	P12286	PS-OP-SPS-RV&RDAL	5411	Grocery Stores, Supermarkets	food-ries of Spring(Every/7)		
PARKS, FORESTRY & RECREATION	1478.48	05-30-2011	05-30-2011	WAL-MART #3159	714.47	CAD	2010	STATIONERY AND OFFICE SUPPLIES	P12286	PS-OP-SPS-RV&RDAL	5970	Artist Supply Stores, Craft Shops	craft supplies for preschool programs		
PARKS, FORESTRY & RECREATION	1443.42	05-05-2011	05-05-2011	TORONTO INDUSTRIAL VAC	305.38	CAD	305.38	CONTRACTED SERVICES - HEATING AIR EQUI	P00859	ALNESS YO-YD OPRN	7629	Appliance Repair Shops, Electrical and S	floor machine repair		
PARKS, FORESTRY & RECREATION	1455.32	05-05-2011	05-05-2011	ROY TURK INDUSTRIAL S.A	382.12	CAD	382.12	JANITORIAL SUPPLIES	P00859	ALNESS YO-YD OPRN	5111	Stationery, Office Supplies, Printing and I	contracted services-electrical repair		
CITY CLERK'S OFFICE	1474.33	05-25-2011	05-26-2011	MUNICIPAL	806.15	CAD	806.15		P00859	ALNESS YO-YD OPRN	5085	Industrial Supply Not Elsewhere Classi	plastic gloves paper towels		
PARKS, FORESTRY & RECREATION	1471.46	05-20-2011	05-24-2011	NORTH #26249	45.18	CAD	2575	ELECTRICAL SUPPLIES	P10532	FARBANK PGM SUPP	5200	Home Supply Warehouse	15# 1/43 STVW BLUE		
PARKS, FORESTRY & RECREATION	1471.46	05-20-2011	05-24-2011	TUCSON POTTERY SUPPLY	52.38	CAD	2575	ELECTRICAL SUPPLIES	P10532	FARBANK PGM SUPP	5200	Home Supply Warehouse	craft supplies; Crayon Pencils		
PARKS, FORESTRY & RECREATION	1474.56	05-28-2011	05-27-2011	LOWES YORK TROPHIES	146.34	CAD	2790	PRESENTATION/PROMOTIONAL ITEMS	P11858	FARBANK CC-SOC PGM	5999	Miscellaneous and Specialty Retail Store	meat for youth		
PARKS, FORESTRY & RECREATION	1453.33	05-09-2011	05-10-2011	METRO #079	243.90	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P00021	ANCSTER-ARTS VISPL	5411	Grocery Stores, Supermarkets	snacks for preschool program		
PARKS, FORESTRY & RECREATION	1447.34	05-03-2011	05-05-2011	STONEGATE VALMART	64.53	CAD	64.53	FOOD & NON-ALCOHOLIC BEVERAGES	P06471	PARKLAWN CS-ARTS-VIS	5411	Grocery Stores, Supermarkets	Food for cooking program		
PARKS, FORESTRY & RECREATION	1474.34	05-24-2011	05-24-2011	STONEGATE VALMART	15.68	CAD	15.68	FOOD & NON-ALCOHOLIC BEVERAGES	P06471	PARKLAWN CS-ARTS-VIS	5411	Grocery Stores, Supermarkets	Food for cooking program		
TORONTO WATER	1439.41	05-02-2011	05-04-2011	MOE-DRINK WAT WASTE CE	37.55	CAD	4760	MEMBERSHIP FEES	PW2008	OM S2 SRVS MTC&RPR	9399	Government Services - Not Elsewhere Class	MOE WASTEWATER CERTIFICATE RENEWAL		
TORONTO WATER	1449.64	05-09-2011	05-09-2011	MOE-DRINK WAT WASTE CE	75.00	CAD	4760	MEMBERSHIP FEES	PW2008	OM S2 SRVS MTC&RPR	9399	Government Services - Not Elsewhere Class	MOE WASTEWATER CERTIFICATE RENEWAL		
TORONTO WATER	1449.65	05-09-2011	05-09-2011	MOE-DRINK WAT WASTE CE	225.99	CAD	3080	M E - HAND TOOLS	PW2008	OM S2 SRVS MTC&RPR	5200	Home Supply Warehouse	1/2" IMPACT WRENCH		
TORONTO WATER	1461.42	05-20-2011	05-20-2011	MOE-DRINK WAT WASTE CE	75.00	CAD	4760	MEMBERSHIP FEES	PW2008	OM S2 SRVS MTC&RPR	9399	Government Services - Not Elsewhere Class	MOE WASTEWATER EXAM		
TORONTO WATER	1469.53	05-18-2011	05-20-2011	MOE-DRINK WAT WASTE CE	115.00	CAD	4760	MEMBERSHIP FEES	PW2008	OM S2 SRVS MTC&RPR	9399	Government Services - Not Elsewhere Class	MOE WASTEWATER CERTIFICATE RENEWAL		
TORONTO WATER	1469.54	05-18-2011	05-20-2011	MOE-DRINK WAT WASTE CE	75.00	CAD	4760	MEMBERSHIP FEES	PW2008	OM S2 SRVS MTC&RPR	9399	Government Services - Not Elsewhere Class	MOE WASTEWATER CERTIFICATE RENEWAL		
TORONTO WATER	1480.36	05-27-2011	05-31-2011	MOE-DRINK WAT WASTE CE	115.00	CAD	4760	MEMBERSHIP FEES	PW2008	OM S2 SRVS MTC&RPR	9399	Government Services - Not Elsewhere Class	MOE WASTEWATER LICENCE APPLICATION		
PARKS, FORESTRY & RECREATION	1439.42	05-03-2011	05-04-2011	NOFRILLS CHRIS 273	26.93	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P12075	HOLLYCREST COMM CTR	5411	Grocery Stores, Supermarkets	FOOD ITEMS		
PARKS, FORESTRY & RECREATION	1439.43	05-03-2011	05-04-2011	NOFRILLS CHRIS 273	83.88	CAD	2013	BOOK & MAGAZINE SUBSCRIPTIONS	P04931	HOLLYCREST CS+H CAMP	8398	Organizations, Charitable and Social Ser	RED CROSS MANUALS		
PARKS, FORESTRY & RECREATION	1443.44	05-06-2011	05-06-2011	NOFRILLS CHRIS 273	28.22	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P12075	HOLLYCREST COMM CTR	5411	Grocery Stores, Supermarkets	FOOD ITEMS		
PARKS, FORESTRY & RECREATION	1455.34	05-10-2011	05-11-2011	NOFRILLS CHRIS 273	12.50	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P12075	HOLLYCREST COMM CTR	5411	Grocery Stores, Supermarkets	FOOD ITEMS		
PARKS, FORESTRY & RECREATION	1461.44	05-13-2011	05-13-2011	WAL-MART # 3031	9.85	CAD	2800	RECREATIONAL & EDUCATIONAL SUPPLIES	P06457	HOLLYCREST CS-ARTS V	5411	Discount Stores	return of costumes		
PARKS, FORESTRY & RECREATION	1462.30	05-13-2011	05-17-2011	THE CHILDREN'S PLACERS	-6.82	CAD	2800	RECREATIONAL & EDUCATIONAL SUPPLIES	P06457	HOLLYCREST CS-ARTS V	5411	Children's and Infant's Wear Stores	RETURN COSTUMES		
PARKS, FORESTRY & RECREATION	1474.50	05-18-2011	05-20-2011	NOFRILLS CHRIS 273	9.32	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P12075	HOLLYCREST COMM CTR	5411	Grocery Stores, Supermarkets	FOOD ITEMS		
PARKS, FORESTRY & RECREATION	1478.51	05-26-2011	05-26-2011	ZELLERS #437	8.37	CAD	2800	RECREATIONAL & EDUCATIONAL SUPPLIES	P12075	HOLLYCREST COMM CTR	5310	Discount Stores	FOOD ITEMS		
PARKS, FORESTRY & RECREATION	1478.52	05-26-2011	05-30-2011	ZELLERS #437	49.06	CAD	2800	RECREATIONAL & EDUCATIONAL SUPPLIES	P12075	HOLLYCREST COMM CTR	5310	Discount Stores	FABRIC DYE		
PARKS, FORESTRY & RECREATION	1478.52	05-26-2011	05-30-2011	PALMER GROUP THE-CREDI	165.83	CAD	2800	RECREATIONAL & EDUCATIONAL SUPPLIES	P05099	HOLLYCREST CS-SUMR C	5999	Miscellaneous and Specialty Retail Store	T-SHIRTS		
PARKS, FORESTRY & RECREATION	1480.37	05-27-2011	05-31-2011	ZELLERS #437	12.57	CAD	2800	RECREATIONAL & EDUCATIONAL SUPPLIES	P12075	HOLLYCREST COMM CTR	5310	Discount Stores	RETURN OF T-SHIRTS		
PARKS, FORESTRY & RECREATION	1439.44	05-09-2011	05-04-2011	WILSON AVENUE HOME	108.19	CAD	476.83	CAD	2570	JANITORIAL SUPPLIES	P00676	W-YORKI-1 PGM SUPP	5200	Hardware Stores	dust pan/broom
PARKS, FORESTRY & RECREATION	1445.45	05-09-2011	05-04-2011	ONTARIO GLOVE SAFETY	-1,127.27	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P00676	W-YORKI-1 PGM SUPP	5200	Hardware Stores	Industrial Supplies Not Elsewhere Classi		
PARKS, FORESTRY & RECREATION	1457.39	05-10-2011	05-12-2011	THE WATER STORE	265.54	CAD	2535	PLUMBING SUPPLIES	P00676	W-YORKI-1 PGM SUPP	4900	Utilities - Electric, Gas, Sanitary, Wat	water filter replacement		
PARKS, FORESTRY & RECREATION	1457.40	05-11-2011	05-12-2011	HENRY'S DOWNTOWN TORON	124.32	CAD	3020	M E - COMMUNICATIONS	P10916	EGINTON FLATS TENNI	5946	Camera and Photographic Supply Stores	battery pack for camera		
PARKS, FORESTRY & RECREATION	1462.31	05-16-2011	05-17-2011	ARWICK #620	375.16	CAD	4520	RENTAL OF MACHINERY AND EQUIPMENT	P00676	W-YORKI-1 PGM SUPP	5039	Construction Materials Not Elsewhere Cla	keys cut		
PARKS, FORESTRY & RECREATION	1478.53	05-26-2011	05-30-2011	CDN TR STORE #00182	6.76	CAD	2710	GENERAL HARDWARE	P00676	W-YORKI-1 PGM SUPP	5200	Home Supply Warehouse	keys cut		
PARKS, FORESTRY & RECREATION	1478.54	05-26-2011	05-30-2011	BUNNING SPICING RSGI	348.04	CAD	2710	GENERAL HARDWARE	P00676	W-YORKI-1 PGM SUPP	4457	Boat Leases and Boat Rentals	chain		
PARKS, FORESTRY & RECREATION	1461.45	05-13-2011	05-16-2011	UNIVERSAL FIELD SUPPLY	1,058.81	CAD	2560	AGRICULTURE & BOTANICAL SUPPLIES	P00091	ROCKLIFF PRUNINGREM	5137	Mens, Womens, and Childrens Uniforms and	tree tie,arborcual tree protectors		
TORONTO WATER	1447.35	05-05-2011	05-05-2011	CDN TR STORE #00070	45.19	CAD	2120	PARTS - MACHINERY & EQUIPMENT	WW1176	HTP PLANT SERVICES	5200	Home Supply Warehouse	48' Johnson Lev		
TORONTO WATER	1455.35	05-09-2011	05-11-2011	CBS EQUIPMENT	14.95	CAD	2120	PARTS - MACHINERY & EQUIPMENT	WW1176	HTP PLANT SERVICES	5046	Commercial Equipment Not Elsewhere Class	Industrial Plug and Kit		
TORONTO WATER	1471.46	05-18-2011	05-19-2011	MR METAL(ETOBICOKE) IN	18.29	CAD	2535	PLUMBING SUPPLIES	WW1176	HTP PLANT SERVICES	5046	Commercial Equipment Not Elsewhere Class	MS Patches HR S&		
TORONTO WATER	1476.57	05-25-2011	05-27-2011	MR METAL(ETOBICOKE) IN	375.22	CAD	2535	PLUMBING SUPPLIES	WW1176	HTP PLANT SERVICES	5051	Metal Service Centers and Offices	B-65 MBL		
PARKS, FORESTRY & RECREATION	1439.45	05-03-2011	05-04-2011	METRO #401	71.86	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P11408	EARL BALES-SOC PGM	5411	Grocery Stores, Supermarkets	SNACKS FOR COOKING		
PARKS, FORESTRY & RECREATION	1448.42	04-29-2011	05-01-2011	AMUSUK PLAYER #74800P3	100.00	CAD	2790	RECREATIONAL & EDUCATIONAL SUPPLIES	P11408	EARL BALES-SOC PGM	7432	Motion Picture Theaters	gift cards, gift certificates #615420		
PARKS, FORESTRY & RECREATION	1446.66	05-09-2011	05-09-2011	NOFRILLS JOHNS 792	79.01	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P11408	EARL BALES-SOC PGM	5411	Grocery Stores, Supermarkets	SNACKS FOR COOKING		
PARKS, FORESTRY & RECREATION	1457.41	05-11-2011	05-12-2011	METRO #401	95.01	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P11408	EARL BALES-SOC PGM	5411	Grocery Stores, Supermarkets	SNACKS FOR COOKING		
PARKS, FORESTRY & RECREATION	1473.27	05-20-2011	05-20-2011	MICHAEL'S #3983	124.21	CAD	2800	RECREATIONAL & EDUCATIONAL SUPPLIES	P05988	EARL BALES-PGM SUPP	5945	Game, Toy, and Hobby Shops	ART CLASS SUPPLIES		
PARKS, FORESTRY & RECREATION	1474.35	05-24-2011	05-24-2011	THE HOME DEPOT #7129	16.84	CAD	2099	OTHER OFFICE MATERIAL & MINOR FURNISHING	P05988	EARL BALES-PGM SUPP	5200	Home Supply Warehouse	12" DESK PAN		
PARKS, FORESTRY & RECREATION	1478.58	05-25-2011	05-27-2011	WAL-MART # 5831	61.79	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P11408	EARL BALES-SOC PGM	5411	Grocery Stores, Supermarkets	COOKING SUPPLIES		
PARKS, FORESTRY & RECREATION	1478.58	05-26-2011	05-30-2011	THE HOME DEPOT #7129	28.24	CAD	2099	OTHER OFFICE MATERIAL & MINOR FURNISHING	P05988	EARL BALES-PGM SUPP	5200	Home Supply Warehouse	FAN		
PARKS, FORESTRY & RECREATION	1478.56	05-26-2011	05-30-2011	THE HOME DEPOT #7129	-16.84	CAD	2099	OTHER OFFICE MATERIAL & MINOR FURNISHING	P05988	EARL BALES-PGM SUPP	5200	Home Supply Warehouse	12" DESK PAN		
PUBLIC HEALTH	1439.46	05-03-2011	05-04-2011	EXECUTIVE LINKS	586.12	CAD	4310	TRAINING & DEVELOPMENT - EXTERNAL	P14021	TUBERCULOSIS PROGRAM	5999	Direct Marketing - Other Direct Market	Narcosisis Conf-Jad, Jun#11		
PUBLIC HEALTH	1449.67	05-05-2011	05-09-2011	SCARBOROUGH GRAUCE DQDS	271.85	CAD	2824	PRESCRIPTION DRUGS	P14021	TUBERCULOSIS PROGRAM	5912	Drug Stores, Pharmacies	Client Meds, May/11 Submission		
PUBLIC HEALTH	1465.42	05-17-2011	05-16-2011	NORTH YORK GENERAL HOS	385.15	CAD	2824	PRESCRIPTION DRUGS	P14021	TUBERCULOSIS PROGRAM	8002	Hospitals	Client Meds, May/11 Submission		
PARKS, FORESTRY & RECREATION	1437.27	05-02-2011	05-03-2011	PRICE CHOPPER #7964P3	165.51	CAD	165.51	FOOD & NON-ALCOHOLIC BEVERAGES	P06075	OMD&LE CC-SOC PGM	5411	Grocery Stores, Supermarkets	food		
PARKS, FORESTRY & RECREATION	1439.47	05-03-2011	05-04-2011	NOFRILLS VINCE #3930	39.51	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P06075	OMD&LE CC-SOC PGM	5411	Grocery Stores, Supermarkets	food supplies		

Category	File No.	Start Date	End Date	Project Name	Value	Value	Value	Code	Description	Code	Description	Code	Description	Code	Description	Code	Description
PARKS, FORESTRY & RECREATION	1465-99	05-16-2011	05-20-2011	EVERPLAY INTERNATIONAL	2,841,770 CAD	2,841,772 CAD	2,841,772 CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	P00427	PRIN-PKS CONSTRUCTIN	5999	Miscellaneous and Specialty Retail Store				overcharged by company-key punch error
PARKS, FORESTRY & RECREATION	1448-70	05-05-2011	05-09-2011	ETI BORICORE RENTAL - SMA	383.17 CAD	383.17 CAD	383.17 CAD	4520	RENTAL OF MACHINERY AND EQUIPMENT	P00888	KIPLING YD-PKS CONST	7394	Equipment Rental and Leasing Services, F				PUMP FOR EMERGENCY-REAR
PARKS, FORESTRY & RECREATION	1448-71	05-05-2011	05-09-2011	KOOPY BROS LAWN	148.16 CAD	148.16 CAD	148.16 CAD	4420	CONTRACTED SERVICES - MACHINERY AND EQUI	P00888	KIPLING YD-PKS CONST	5281	Equipment, Furniture, and Home Furnishin				EMERGENCY TRACTOR REAR
PARKS, FORESTRY & RECREATION	1453-35	05-09-2011	05-10-2011	LAKEHORE LUMBER	817.12 CAD	817.12 CAD	817.12 CAD	2531	LUMBER	P00888	KIPLING YD-PKS CONST	5251	Hardware Stores				LUMBER
PARKS, FORESTRY & RECREATION	1467-57	05-17-2011	05-19-2011	VENUS PANTS	897.26 CAD	897.26 CAD	897.26 CAD	2115	PRINT SUPPLIES	P00888	KIPLING YD-PKS CONST	1799	Contractors, Special Trade - Not Elsewhere				PAINT FOR GRAFFITI REMOVAL
PARKS, FORESTRY & RECREATION	1449-72	05-06-2011	05-09-2011	ETI BORICORE RENTAL - SMA	55.94 CAD	55.94 CAD	55.94 CAD	4520	RENTAL OF MACHINERY AND EQUIPMENT	P12786	KIPLING YD-S-FACMACE	7394	Equipment Rental and Leasing Services, F				PAVEMENT BREAKER-RENTAL
PARKS, FORESTRY & RECREATION	1455-41	05-10-2011	05-12-2011	CHANCEY BUILDERS SUPP	588.74 CAD	588.74 CAD	588.74 CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	P12786	KIPLING YD-S-FACMACE	5211	Building Materials, Lumber Stores				VARIOUS BUILDING SUPPLIES
PARKS, FORESTRY & RECREATION	1457-43	05-10-2011	05-10-2011	ETI BORICORE RENTAL - SMA	435.05 CAD	435.05 CAD	435.05 CAD	4520	RENTAL OF MACHINERY AND EQUIPMENT	P12786	KIPLING YD-S-FACMACE	7394	Equipment Rental and Leasing Services, F				EQUIP-RENTAL- DEPOSIT
PARKS, FORESTRY & RECREATION	1459-47	05-11-2011	05-13-2011	ETI BORICORE RENTAL - SMA	166.11 CAD	166.11 CAD	166.11 CAD	4520	RENTAL OF MACHINERY AND EQUIPMENT	P12786	KIPLING YD-S-FACMACE	7394	Equipment Rental and Leasing Services, F				EQUIP-RENTAL
PARKS, FORESTRY & RECREATION	1459-48	05-11-2011	05-13-2011	B I C SAWS TOOL INC	98.31 CAD	98.31 CAD	98.31 CAD	4520	RENTAL OF MACHINERY AND EQUIPMENT	P12786	KIPLING YD-S-FACMACE	5281	Hardware Stores				SAB PARTS
PARKS, FORESTRY & RECREATION	1473-28	05-20-2011	05-20-2011	PRAXAR OLM (INDUSTRIA	150.10 CAD	150.10 CAD	150.10 CAD	4520	RENTAL OF MACHINERY AND EQUIPMENT	P08627	W Y OOD POOL-OPS	5282	Welding Repair				CO2 CYLINDER RENTAL
PARKS, FORESTRY & RECREATION	1478-59	05-27-2011	05-30-2011	SOLDA RETAIL	218.11 CAD	218.11 CAD	218.11 CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	P12786	KIPLING YD-S-FACMACE	5996	Swimming Pools - Sales and Supplies				LADDERS
PARKS, FORESTRY & RECREATION	1448-44	05-06-2011	05-20-2011	ONEDA EQUIPMENT LTD	1122.00 CAD	1122.00 CAD	1122.00 CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00859	ALNESS YD-YD OPERN	5712	Equipment, Furniture, and Home Furnishin				parts - cam wheel
PARKS, FORESTRY & RECREATION	1448-73	05-06-2011	05-09-2011	ONEDA EQUIPMENT LTD	55.96 CAD	55.96 CAD	55.96 CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00405	N-CENTRAL-TURFHORT	5712	Equipment, Furniture, and Home Furnishin				chain saw chain
PARKS, FORESTRY & RECREATION	1448-74	05-06-2011	05-09-2011	ONEDA EQUIPMENT LTD	358.66 CAD	358.66 CAD	358.66 CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00405	N-CENTRAL-TURFHORT	5712	Equipment, Furniture, and Home Furnishin				trimmer parts
PARKS, FORESTRY & RECREATION	1457-44	05-11-2011	05-12-2011	ARRART AUTOMOTIVE PROD	197.75 CAD	197.75 CAD	197.75 CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00404	N-CENTRAL-TURFHORT	5282	Automotive Service Shops				starter
PARKS, FORESTRY & RECREATION	1457-45	05-11-2011	05-12-2011	REGIONAL HOSE TORONTO	65.70 CAD	65.70 CAD	65.70 CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00404	N-CENTRAL-TURFHORT	5533	Automotive Parts, Accessories Stores				hydraulic hose
PARKS, FORESTRY & RECREATION	1465-44	05-17-2011	05-18-2011	B E LARKIN EQUIPMENT L	338.81 CAD	338.81 CAD	338.81 CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00404	N-CENTRAL-TURFHORT	5085	Industrial Supplies Not Elsewhere Classi				shaft & seal
PARKS, FORESTRY & RECREATION	1467-58	05-17-2011	05-19-2011	ONEDA EQUIPMENT LTD	111.86 CAD	111.86 CAD	111.86 CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00404	N-CENTRAL-TURFHORT	5712	Equipment, Furniture, and Home Furnishin				trimmer parts
PARKS, FORESTRY & RECREATION	1469-60	05-19-2011	05-20-2011	ALPINE LAWN GARDEN E	163.54 CAD	163.54 CAD	163.54 CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00405	N-CENTRAL-TURFHORT	5281	Lawn and Garden Supply Stores				roller parts
PARKS, FORESTRY & RECREATION	1471-51	05-20-2011	05-20-2011	KOOPY BROS LAWN	144.81 CAD	144.81 CAD	144.81 CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00409	N-EAST1-TURFHORT	5281	Lawn and Garden Supply Stores				rv 900 parts
PARKS, FORESTRY & RECREATION	1473-29	05-20-2011	05-25-2011	NAPA WILLOWDALE #143	89.22 CAD	89.22 CAD	89.22 CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00404	N-CENTRAL-TURFHORT	5533	Automotive Parts, Accessories Stores				air filters
PARKS, FORESTRY & RECREATION	1473-30	05-20-2011	05-27-2011	ALPINE LAWN GARDEN E	117.35 CAD	117.35 CAD	117.35 CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00404	N-CENTRAL-TURFHORT	5281	Lawn and Garden Supply Stores				engine parts
PARKS, FORESTRY & RECREATION	1473-31	05-24-2011	05-24-2011	ALPINE LAWN GARDEN E	42.79 CAD	42.79 CAD	42.79 CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00859	ALNESS YD-YD OPERN	5281	Lawn and Garden Supply Stores				roller chain
PARKS, FORESTRY & RECREATION	1476-59	05-19-2011	05-19-2011	CARDIANC DRIVE LINE	462.17 CAD	462.17 CAD	462.17 CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00404	N-CENTRAL-TURFHORT	5013	Motor Vehicle Supplies and New Parts				drive shaft
PARKS, FORESTRY & RECREATION	1476-60	05-19-2011	05-27-2011	NAPA WILLOWDALE #143	69.59 CAD	69.59 CAD	69.59 CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00405	N-CENTRAL-TURFHORT	5533	Automotive Parts, Accessories Stores				battery
PARKS, FORESTRY & RECREATION	1476-61	05-27-2011	05-27-2011	STAINTECHNICAL CAN	791.00 CAD	791.00 CAD	791.00 CAD	2401	LUBRICANTS	P00859	ALNESS YD-YD OPERN	5085	Industrial Supplies Not Elsewhere Classi				FREIGHT
PARKS, FORESTRY & RECREATION	1476-62	05-28-2011	05-28-2011	NAPA WILLOWDALE #143	111.45 CAD	111.45 CAD	111.45 CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00405	N-CENTRAL-TURFHORT	5533	Automotive Parts, Accessories Stores				motor
PARKS, FORESTRY & RECREATION	1476-63	05-28-2011	05-28-2011	NAPA WILLOWDALE #143	19.09 CAD	19.09 CAD	19.09 CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00405	N-CENTRAL-TURFHORT	5533	Automotive Parts, Accessories Stores				mirror
PARKS, FORESTRY & RECREATION	1480-39	05-27-2011	05-31-2011	ONEDA EQUIPMENT LTD	90.92 CAD	90.92 CAD	90.92 CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00405	N-CENTRAL-TURFHORT	5712	Equipment, Furniture, and Home Furnishin				filter,manifold,spocket
PARKS, FORESTRY & RECREATION	1480-40	05-27-2011	05-31-2011	HITCHCOCK FARM SUPPLY	196.14 CAD	196.14 CAD	196.14 CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	P00405	N-CENTRAL-TURFHORT	5712	Equipment, Furniture, and Home Furnishin				various automotive
PARKS, FORESTRY & RECREATION	1447-36	05-04-2011	05-05-2011	NOLLETON FARM SERVICE	1,000.00 CAD	1,000.00 CAD	1,000.00 CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00046	KIPLING YD-TRADES	5046	Commercial Equipment Not Elsewhere Class				VARIOUS PARTS
PARKS, FORESTRY & RECREATION	1447-37	05-05-2011	05-05-2011	NOLLETON FARM SERVICE	421.70 CAD	421.70 CAD	421.70 CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00046	KIPLING YD-TRADES	5046	Commercial Equipment Not Elsewhere Class				VARIOUS PARTS
PARKS, FORESTRY & RECREATION	1448-45	05-02-2011	05-02-2011	LAKEHORE LUMBER	398.59 CAD	398.59 CAD	398.59 CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00906	KIPLING YD-TRADES	5251	Hardware Stores				VARIOUS PARTS
PARKS, FORESTRY & RECREATION	1455-42	05-11-2011	05-11-2011	NOLLETON FARM SERVICE	-1,421.70 CAD	-1,421.70 CAD	-1,421.70 CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00906	KIPLING YD-TRADES	5046	Commercial Equipment Not Elsewhere Class				VARIOUS PARTS
ECONOMIC DEVELOPMENT & CULTURE	1471-82	05-19-2011	05-24-2011	HAMMER UNIFORM INC	157.07 CAD	157.07 CAD	157.07 CAD	2670	UNIFORMS	ED0142	M-FIL-TRAD-CENTRAL	5699	Accessory and Apparel Stores - Miscela				Shirts & logo for LA Conference booth
ECONOMIC DEVELOPMENT & CULTURE	1478-62	05-26-2011	05-26-2011	CDN TREE STORE #00500	33.88 CAD	33.88 CAD	33.88 CAD	2790	PRESENTATION/PROMOTIONAL ITEMS	ED0142	M-FIL-TRAD-CENTRAL	5730	Home Supply Warehouse				Chair for LA Conference booth
PARKS, FORESTRY & RECREATION	1437-28	05-02-2011	05-03-2011	THE KTERMINATOR	192.10 CAD	192.10 CAD	192.10 CAD	4417	PEST CONTROL	P00339	EASTERN BEACHES-TURF	6242	Exterminating and Disinfecting Services				pest control - rats
PARKS, FORESTRY & RECREATION	1453-43	05-09-2011	05-10-2011	CDN TREE STORE #0054	18.07 CAD	18.07 CAD	18.07 CAD	2730	LOCKS	P00339	EASTERN BEACHES-TURF	5033	Automotive Parts, Accessories Stores				keys cut
PARKS, FORESTRY & RECREATION	1453-44	05-09-2011	05-11-2011	CUSTOM DOOR LOCK SER	45.48 CAD	45.48 CAD	45.48 CAD	2730	LOCKS	P00339	EASTERN BEACHES-TURF	5033	Automotive Parts, Accessories Stores				keys cut
PARKS, FORESTRY & RECREATION	1457-46	05-10-2011	05-12-2011	CDN TREE STORE #0054	174.87 CAD	174.87 CAD	174.87 CAD	3080	M I E - HAND TOOLS	P00339	EASTERN BEACHES-TURF	5200	Home Supply Warehouse				drill set, bits
PARKS, FORESTRY & RECREATION	1457-47	05-10-2011	05-12-2011	RONA # 55240	29.14 CAD	29.14 CAD	29.14 CAD	2710	GENERAL HARDWARE	P00339	EASTERN BEACHES-TURF	5200	Hardware Stores				corner brace
PARKS, FORESTRY & RECREATION	1458-46	05-17-2011	05-18-2011	THE KTERMINATOR	192.10 CAD	192.10 CAD	192.10 CAD	4417	PEST CONTROL	P00339	EASTERN BEACHES-TURF	6242	Exterminating and Disinfecting Services				pest control for pool
PARKS, FORESTRY & RECREATION	1471-63	05-20-2011	05-20-2011	CHAM SAW CHAIN LTD	55.26 CAD	55.26 CAD	55.26 CAD	3080	M I E - HAND TOOLS	P00339	EASTERN BEACHES-TURF	5732	Household Appliance Stores				chain saw
PARKS, FORESTRY & RECREATION	1474-38	05-24-2011	05-24-2011	THE HOME DEPOT #7001	112.29 CAD	112.29 CAD	112.29 CAD	3080	M I E - HAND TOOLS	P00339	EASTERN BEACHES-TURF	5200	Hardware Stores				air pump 1/2"
PARKS, FORESTRY & RECREATION	1474-39	05-24-2011	05-24-2011	CDN TREE STORE #0054	13.42 CAD	13.42 CAD	13.42 CAD	2710	GENERAL HARDWARE	P00339	EASTERN BEACHES-TURF	5201	Hardware Stores				face post caps
PARKS, FORESTRY & RECREATION	1474-42	05-25-2011	05-25-2011	RONA # 55240	593.36 CAD	593.36 CAD	593.36 CAD	2715	PAINT SUPPLIES	P00339	EASTERN BEACHES-TURF	5941	Sporting Goods Stores				field marker paint
PARKS, FORESTRY & RECREATION	1478-64	05-26-2011	05-26-2011	CDN TREE STORE #0054	56.49 CAD	56.49 CAD	56.49 CAD	4520	RENTAL OF MACHINERY AND EQUIPMENT	P00339	EASTERN BEACHES-TURF	5200	Home Supply Warehouse				bencon
PARKS, FORESTRY & RECREATION	1467-59	05-16-2011	05-19-2011	CHANCEY BUILDERS SUPP	1,847.64 CAD	1,847.64 CAD	1,847.64 CAD	2780	CONCRETE	P00898	KIPLING YD-PKS CONST	5211	Building Materials, Lumber Stores				concrete
PARKS, FORESTRY & RECREATION	1471-54	05-24-2011	05-24-2011	CHANCEY BUILDERS SUPP	95.93 CAD	95.93 CAD	95.93 CAD	2780	CONCRETE	P00898	KIPLING YD-PKS CONST	5211	Building Materials, Lumber Stores				concrete
SOLID WASTE MANAGEMENT	1473-32	05-24-2011	05-24-2011	LES PICES M L	27.94 CAD	27.94 CAD	27.94 CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	SW0011	MECHANICAL/ELECTRICA	7699	Miscellaneous Repair Shops and Related S				NEW SIS PUMP
FIRE SERVICES	1462-33	05-13-2011	05-17-2011	ESSO	69.51 CAD	69.51 CAD	69.51 CAD	2260	GASOLINE	FR0025	MECH-MANT-VEH MANT	5542	Fuel Dispenser, Automated				GASOLINE
FIRE SERVICES	1462-34	05-14-2011	05-17-2011	CDN TRE GASBAR #01935	74.01 CAD	74.01 CAD	74.01 CAD	2260	GASOLINE	FR0025	MECH-MANT-VEH MANT	5542	Fuel Dispenser, Automated				GASOLINE
FIRE SERVICES	1467-60	05-17-2011	05-19-2011	TUXEDO ROYALE	58.49 CAD	58.49 CAD	58.49 CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	FR0012	ADMIN-HEADQUARTERS	7296	Clothing Rental - Costumes, Uniforms and				REGALIA (CUFF LINKS & BUTTONS)
PARKS, FORESTRY & RECREATION	1449-75	05-09-2011	05-09-2011	M L LUMBER - BUILDING	5.53 CAD	5.53 CAD	5.53 CAD	2570	JANITORIAL SUPPLIES	P00336	WATERFRONT	5211	Building Materials, Lumber Stores				poly wnen bags
PARKS, FORESTRY & RECREATION	1437-29	05-03-2011	05-03-2011	ACKLANDS-CRANGER INC	5,510 CAD	5,531 CAD	5,531 CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	P07649	TAM OSHANTER-OPERATI	5085	Industrial Supplies Not Elsewhere Classi				megaphones with siren effect
PARKS, FORESTRY & RECREATION	1437-30	05-02-2011	05-03-2011	TREE CANADA	726.59 CAD	726.59 CAD	726.59 CAD	2470	FERTILIZERS	P07649	TAM OSHANTER-OPERATI	5998	Tent & Awning Shops				fertilizer
PARKS, FORESTRY & RECREATION	1449-76	05-06-2011	05-06-2011	MIR JANITORIAL SUPPLIE	11.87 CAD	11.87 CAD	11.87 CAD	2570	JANITORIAL SUPPLIES	P07649	TAM OSHANTER-OPERATI	7349	Cleaning and Maintenance, Janitorial Ser				GARBAGE BAGS
PARKS, FORESTRY & RECREATION	1449-77	05-06-2011	05-06-2011	THE HOME DEPOT #7001	103.96 CAD	103.96 CAD	103.96 CAD	2470	FERTILIZERS	P07649	TAM OSHANTER-OPERATI	5998	Home Supply Warehouse				BATTERY
PARKS, FORESTRY & RECREATION	1457-47	05-10-2011	05-12-2011	ALLTRUF LTD.	779.70 CAD	779.70 CAD	779.70 CAD	2560	AGRICULTURE & BOTANICAL SUPPLIES	P07649	TAM OSHANTER-OPERATI	0780	Industrial and Landscaping Services				DRAG MAT COCO FIBER
PARKS, FORESTRY & RECREATION	1457-48	05-11-2011	05-12-2011	ACKLANDS-CRANGER INC	277.11 CAD	277.11 CAD	277.11 CAD	2570	JANITORIAL SUPPLIES	P07649	TAM OSHANTER-OPERATI	5085	Industrial Supplies Not Elsewhere Classi				GLOVES HYFLEX PADLOCK
PARKS, FORESTRY & RECREATION	1457-49	05-11-2011	05-12-2011	TREE CANADA	944.12 CAD	944.12 CAD	944.12 CAD	2470	FERTILIZERS	P07649	TAM OSHANTER-OPERATI	5998	Tent & Awning Shops				FERTILIZERS
PARKS, FORESTRY & RECREATION	1462-35	05-16-2011	05-17-2011														

PARKS, FORESTRY & RECREATION	1462.38	05-16-2011	05-17-2011	FRESHCO #9750 OPS	25.64	CAD	25.64	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P12102	BEACHES CC-SOC PGM	5411	Grocery Stores, Supermarkets	food for childrens cooking prgm
PARKS, FORESTRY & RECREATION	1467.43	05-16-2011	05-16-2011	FRESHCO #9750 OPS	28.42	CAD	28.42	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P12102	BEACHES CC-SOC PGM	5411	Grocery Stores, Supermarkets	food for childrens cooking prgm
PARKS, FORESTRY & RECREATION	1471.58	05-20-2011	05-24-2011	BEACH VALLMART	44.11	CAD	44.11	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P12102	BEACHES CC-SOC PGM	5411	Grocery Stores, Supermarkets	food for childrens cooking prgm
PARKS, FORESTRY & RECREATION	1473.33	05-24-2011	05-25-2011	LOBLAWS 4.2	10.33	CAD	10.33	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P12102	BEACHES CC-SOC PGM	5411	Grocery Stores, Supermarkets	food for childrens cooking prgm
PARKS, FORESTRY & RECREATION	1473.34	05-24-2011	05-25-2011	PRICE CHOPPER #78690PS	26.02	CAD	26.02	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P12102	BEACHES CC-SOC PGM	5411	Grocery Stores, Supermarkets	food for childrens cooking prgm
PARKS, FORESTRY & RECREATION	1476.84	05-26-2011	05-27-2011	FRESHCO #9750 OPS	31.69	CAD	31.69	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P12102	BEACHES CC-SOC PGM	5411	Grocery Stores, Supermarkets	food for childrens cooking prgm
PARKS, FORESTRY & RECREATION	1480.41	05-30-2011	05-31-2011	BEACH VALLMART	28.04	CAD	28.04	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P12102	BEACHES CC-SOC PGM	5411	Grocery Stores, Supermarkets	food for childrens cooking prgm
PARKS, FORESTRY & RECREATION	1480.42	05-31-2011	05-31-2011	LOBLAWS #1021	10.98	CAD	10.98	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P12102	BEACHES CC-SOC PGM	5411	Grocery Stores, Supermarkets	food for childrens cooking prgm
PARKS, FORESTRY & RECREATION	1480.43	05-30-2011	05-31-2011	FRESHCO #9750 OPS	11.13	CAD	11.13	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P12102	BEACHES CC-SOC PGM	5411	Grocery Stores, Supermarkets	food for childrens cooking prgm
ACCOUNTING SERVICES	1478.71	05-27-2011	05-30-2011	CGA OF ONTARIO	875.75	CAD	875.75	CAD	4760	MEMBERSHIP FEES	F50029	CSUPDISP/FIN-GLF/NCL	8699	Organizations, Membership - Not Elsewher	CGA Membership fee
ACCOUNTING SERVICES	1478.72	05-27-2011	05-30-2011	CGA OF ONTARIO	875.75	CAD	875.75	CAD	4760	MEMBERSHIP FEES	F50029	CSUPDISP/FIN-GLF/NCL	8699	Organizations, Membership - Not Elsewher	CGA Membership fee
ACCOUNTING SERVICES	1478.73	05-27-2011	05-30-2011	CGA OF ONTARIO	875.75	CAD	875.75	CAD	4760	MEMBERSHIP FEES	F50032	FN SVS&F/NCL SVST	8699	Organizations, Membership - Not Elsewher	CGA Membership Fee
ACCOUNTING SERVICES	1478.74	05-27-2011	05-30-2011	CGA OF ONTARIO	961.63	CAD	961.63	CAD	4760	MEMBERSHIP FEES	F50032	FN SVS&F/NCL SVST	8699	Organizations, Membership - Not Elsewher	CGA Membership Renewal
TORONTO WATER	1447.43	05-03-2011	05-05-2011	CDN TRE STORE #00209	3,588.00	CAD	3,588.00	CAD	2120	GST MUSH REBATE RECEIVABLE/AUTOMATIC POS	WW1075	HTP LIQUIDS TR7 WAZ	5200	Home Supply Warehouse	Water Cont. Rect.
SOLID WASTE MANAGEMENT	1448.47	04-29-2011	05-02-2011	NOKLANDS-GRANGER INC	18.94	CAD	18.94	CAD	2120	PARTS - MACHINERY & EQUIPMENT	CSW309-11-06	KELLE VALLEY	5085	Industrial Supplies Not Elsewhere Classi	Hose for steam jenny
SOLID WASTE MANAGEMENT	1457.50	05-11-2011	05-12-2011	LOWES #02632	173.35	CAD	173.35	CAD	2120	BLDG REPAIRS & RENOVATION SUPPLIES	CSW309-11-06	KELLE VALLEY	5200	Home Supply Warehouse	15 PLASTIC TRAY, 4" GAGE ROLLR
PARKS, FORESTRY & RECREATION	1455.51	05-11-2011	05-13-2011	TM- BLUE JAYS BASEBALL	300.01	CAD	300.01	CAD	4118	GST MUSH REBATE RECEIVABLE/AUTOMATIC POS	P05101	HUMBERWOOD CC-SUMR C	7522	Theatrical Producers (except Motion Pict	Blue Jays plastic sticker summr camp
PARKS, FORESTRY & RECREATION	1476.65	05-25-2011	05-27-2011	WAL-MART # 3740	102.53	CAD	102.53	CAD	2800	RECREATIONAL & EDUCATIONAL SUPPLIES	P06871	HUMBERWOOD (BD)-PGM	5411	Grocery Stores, Supermarkets	supplies for music & dance recital
TORONTO WATER	1447.44	05-03-2011	05-05-2011	THE HOME DEPOT #70111	1,010.50	CAD	1,010.50	CAD	2120	PARTS - MACHINERY & EQUIPMENT	WW1178	HTP LIQUIDS PRIMARY	5200	Home Supply Warehouse	JAIN COUP
TORONTO WATER	1459.52	05-13-2011	05-13-2011	BRFAASO/ ETOBICOKE	372.74	CAD	372.74	CAD	2120	PARTS - MACHINERY & EQUIPMENT	WW1178	HTP LIQUIDS PRIMARY	5200	Industrial Supplies Not Elsewhere Classi	Various Hardware
TORONTO WATER	1461.49	05-11-2011	05-16-2011	PAFAC FASTENERS 1198	63.28	CAD	63.28	CAD	2120	GST MUSH REBATE RECEIVABLE/AUTOMATIC POS	WW1178	HTP LIQUIDS PRIMARY	5251	Hardware Stores	Drip in Anchor
TORONTO WATER	1461.50	05-12-2011	05-16-2011	THE HOME DEPOT #70111	90.14	CAD	90.14	CAD	2120	PARTS - MACHINERY & EQUIPMENT	WW1178	HTP LIQUIDS PRIMARY	5200	Home Supply Warehouse	THREADED ROD
TORONTO WATER	1465.48	05-17-2011	05-18-2011	HONG INDUSTRIAL EQUIP	115.84	CAD	115.84	CAD	2120	PARTS - MACHINERY & EQUIPMENT	WW1178	HTP LIQUIDS PRIMARY	5969	Direct Marketing - Other Direct Marketr	Various Taps
TORONTO WATER	1465.49	05-17-2011	05-18-2011	KOTYCK BROS LIMITED	118.13	CAD	118.13	CAD	2120	PARTS - MACHINERY & EQUIPMENT	WW1178	HTP LIQUIDS PRIMARY	5200	General Contractors - Residential and Co	Various pipe fittings
TORONTO WATER	1465.50	05-17-2011	05-18-2011	KOTYCK BROS LIMITED	467.65	CAD	467.65	CAD	2120	PARTS - MACHINERY & EQUIPMENT	WW1178	HTP LIQUIDS PRIMARY	5200	General Contractors - Residential and Co	Various Hardware and gloves
TORONTO WATER	1467.84	05-17-2011	05-19-2011	BRFAASO/ ETOBICOKE	273.67	CAD	273.67	CAD	2120	PARTS - MACHINERY & EQUIPMENT	WW1178	HTP LIQUIDS PRIMARY	5085	Industrial Supplies Not Elsewhere Classi	Various Taps
TORONTO WATER	1465.49	05-17-2011	05-18-2011	TENACUP LIMITED	2,096.00	CAD	2,096.00	CAD	2120	PARTS - MACHINERY & EQUIPMENT	WW1178	HTP LIQUIDS PRIMARY	5251	Hardware Stores	Various Store Markers
TORONTO WATER	1467.66	05-18-2011	05-19-2011	HONG INDUSTRIAL EQUIP	100.34	CAD	100.34	CAD	2120	PARTS - MACHINERY & EQUIPMENT	WW1178	HTP LIQUIDS PRIMARY	5969	Direct Marketing - Other Direct Marketr	M6 Tap
TORONTO WATER	1471.59	05-19-2011	05-24-2011	J.J. DOWNS INDUSTRIAL	211.19	CAD	211.19	CAD	2535	PLUMBING SUPPLIES	WW1179	HTP LIQUIDS SECONDARY	5085	Industrial Supplies Not Elsewhere Classi	Pvc FITTINGS
TORONTO WATER	1471.60	05-19-2011	05-24-2011	HONG INDUSTRIAL EQUIP	110.40	CAD	110.40	CAD	2120	STATIONERY & OFFICE SUPPLIES	WW1178	HTP LIQUIDS PRIMARY	5200	Direct Marketing - Other Direct Marketr	Various Hardware
TORONTO WATER	1478.75	05-26-2011	05-30-2011	CDN TRE STORE #00705	463.61	CAD	463.61	CAD	2120	PARTS - MACHINERY & EQUIPMENT	WW1178	HTP LIQUIDS PRIMARY	5085	Industrial Supplies Not Elsewhere Classi	Various Tools
TORONTO WATER	1478.76	05-26-2011	05-30-2011	CDN TRE STORE #00705	19.20	CAD	19.20	CAD	2120	STATIONERY & OFFICE SUPPLIES	WW1178	HTP LIQUIDS PRIMARY	5200	Home Supply Warehouse	Ball pen
TORONTO WATER	1478.77	05-26-2011	05-30-2011	HONG INDUSTRIAL EQUIP	156.02	CAD	156.02	CAD	2120	PARTS - MACHINERY & EQUIPMENT	WW1178	HTP LIQUIDS PRIMARY	5085	Industrial Supplies - Other Direct Marketr	5/16 Eye Bolts
TORONTO WATER	1478.78	05-27-2011	05-30-2011	LNDE CANADA - ETOBICO	251.83	CAD	251.83	CAD	2120	PARTS - MACHINERY & EQUIPMENT	WW1178	HTP LIQUIDS PRIMARY	5072	Hardware Equipment and Supplies	Welding Supply
TORONTO WATER	1480.44	05-30-2011	05-31-2011	METAL SUPERMARKETS IET	38.54	CAD	38.54	CAD	2120	PARTS - MACHINERY & EQUIPMENT	WW1178	HTP LIQUIDS PRIMARY	5051	Metal Service Centers and Offices	Al Square 60818
PUBLIC HEALTH	1448.48	05-02-2011	05-02-2011	FLUID SURVEYS	63.85	CAD	66.67	USD	3420	COMPUTERS - SOFTWARE	PH1091	COMM MEDIA RELTNS	5734	Computer Software Stores	COMPUTERS - SOFTWARE
PUBLIC HEALTH	1478.79	05-29-2011	05-30-2011	FLUID SURVEYS	65.2	CAD	66.67	USD	3420	COMPUTERS - SOFTWARE	PH1091	COMM MEDIA RELTNS	5734	Computer Software Stores	COMPUTERS - SOFTWARE
PARKS, FORESTRY & RECREATION	1453.38	05-09-2011	05-10-2011	RCSB WESTON 2800	79.02	CAD	79.02	CAD	2800	RECREATIONAL & EDUCATIONAL SUPPLIES	P12634	ETI CRT-KRAT-PRG SUP	5411	Grocery Stores, Supermarkets	recreation supplies for program
PARKS, FORESTRY & RECREATION	1478.80	05-27-2011	05-30-2011	MARKANT'S SCHOOL SPOR	445.35	CAD	445.35	CAD	2800	RECREATIONAL & EDUCATIONAL SUPPLIES	P12634	ETI CRT-KRAT-PRG SUP	5941	Sporting Goods Stores	emergency equipment Not Elsewhere Class
PARKS, FORESTRY & RECREATION	1455.46	05-10-2011	05-11-2011	ROHEN FIRE PROTECTION	593.96	CAD	593.96	CAD	4431	CONTRACTED SERVICES - FIRE ALARM SYSTEM	P00556	CENTENNIAL PK-PGM SU	6211	Securities - Brokers/Dealers	fire system inspection
TRANSPORTATION	1439.54	05-03-2011	05-04-2011	RALSTON METAL PRODUCTS	1,487.14	CAD	1,487.14	CAD	2100	STATIONERY AND OFFICE SUPPLIES	TP0111	RW MGMT & O-D1-A1	5051	Metal Service Centers and Offices	storage cabinet
TRANSPORTATION	1443.47	05-06-2011	05-06-2011	PARLIAMENT BUILDING SU	228.85	CAD	228.85	CAD	2531	LUMBER	TP0124	RW BRIDGE MTCE D1-A1	5211	Building Materials, Lumber Stores	lumber for ride for summer camp
TRANSPORTATION	1448.49	04-28-2011	05-02-2011	PRO GLO PARTS TORONTO	791.73	CAD	791.73	CAD	2515	PAINT SUPPLIES	TP0124	RW BRIDGE MTCE D1-A1	5198	Paints, Varnishes, and Supplies	graffiti removal paint
TRANSPORTATION	1450.47	05-11-2011	05-12-2011	PARLIAMENT BUILDING SU	56.62	CAD	56.62	CAD	2531	LUMBER	TP0124	RW BRIDGE MTCE D1-A1	5211	Building Materials, Lumber Stores	Building Materials, Lumber Stores
TRANSPORTATION	1459.53	05-12-2011	05-13-2011	PARLIAMENT BUILDING SU	48.91	CAD	48.91	CAD	2510	M & E - HAND TOOLS	TP0124	RW BRIDGE MTCE D1-A1	5211	Building Materials, Lumber Stores	lumber and tools
TRANSPORTATION	1467.87	05-18-2011	05-19-2011	PARLIAMENT BUILDING SU	157.30	CAD	157.30	CAD	2531	LUMBER	TP0124	RW BRIDGE MTCE D1-A1	5211	Building Materials, Lumber Stores	lumber for ride for summer
TRANSPORTATION	1469.43	05-19-2011	05-20-2011	METAL SUPERMARKETS IET	123.03	CAD	123.03	CAD	2120	STEEL - MACHINERY & EQUIPMENT	TP0124	RW BRIDGE MTCE D1-A1	5051	Metal Service Centers and Offices	stair for retaining wall at 8900 Woodbine Avenue
TRANSPORTATION	1474.38	05-25-2011	05-26-2011	CONCORD HARDWARE	84.75	CAD	84.75	CAD	2551	ROD MATERIALS	TP0124	RW BRIDGE MTCE D1-A1	5211	Hardware Stores	graffiti removal material
TRANSPORTATION	1478.81	05-28-2011	05-30-2011	CTF SUPPLY (11)	159.61	CAD	159.61	CAD	2710	GENERAL HARDWARE	TP0124	RW BRIDGE MTCE D1-A1	5085	Industrial Supplies Not Elsewhere Classi	hardware
TRANSPORTATION	1469.43	05-28-2011	05-30-2011	PARLIAMENT BUILDING SU	47.66	CAD	47.66	CAD	2531	LUMBER	TP0124	RW BRIDGE MTCE D1-A1	5211	Building Materials, Lumber Stores	hardware
PARKS, FORESTRY & RECREATION	1439.55	05-03-2011	05-04-2011	PARLIAMENT BUILDING SU	2,597.04	CAD	2,597.04	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	P12017	2100 GENERAL-PKS TE	5211	Building Materials, Lumber Stores	last paid stone mix
PARKS, FORESTRY & RECREATION	1461.51	05-13-2011	05-16-2011	PARLIAMENT BUILDING SU	55.60	CAD	55.60	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	P12017	2100 GENERAL-PKS TE	5211	Building Materials, Lumber Stores	stone mix
PARKS, FORESTRY & RECREATION	1437.35	05-03-2011	05-03-2011	DAYVAN	178.52	CAD	178.52	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	P00563	ALNESS YO-TRADES	5251	Hardware Stores	metal cabinet shelf supports
PARKS, FORESTRY & RECREATION	1439.56	05-06-2011	05-04-2011	ANGELO'S ELECTRIC LTD	368.84	CAD	368.84	CAD	2710	GENERAL HARDWARE	P00653	ALNESS YO-TRADES	7629	Appliance Repair, Shops, Electrical and S	TOOLS, NUTS, BOLTS
PARKS, FORESTRY & RECREATION	1449.80	05-09-2011	05-09-2011	CENTRAL FARIBANK LUMBE	35.55	CAD	35.55	CAD	2710	GST MUSH REBATE RECEIVABLE/AUTOMATIC POS	P00653	ALNESS YO-TRADES	5211	Building Materials, Lumber Stores	HARDWARE
PARKS, FORESTRY & RECREATION	1459.81	05-09-2011	05-09-2011	CONCORD HARDWARE LIMT	398.02	CAD	398.02	CAD	2530	GENERAL HARDWARE	P00653	ALNESS YO-TRADES	5039	Construction Materials Not Elsewhere Cla	TOOLS
PARKS, FORESTRY & RECREATION	1461.52	05-13-2011	05-16-2011	CANADA GLASS MIRROR	45.37	CAD	45.37	CAD	2710	GENERAL HARDWARE	P00653	ALNESS YO-TRADES	5039	Construction Materials Not Elsewhere Cla	GLASS
PARKS, FORESTRY & RECREATION	1465.51	05-17-2011	05-18-2011	CENTRAL FARIBANK LUMBE	58.32	CAD	58.32	CAD	2531	LUMBER	P00653	ALNESS YO-TRADES	5211	Building Materials, Lumber Stores	LUMBER
PARKS, FORESTRY & RECREATION	1457.36	05-09-2011	05-09-2011	ROHEN FIRE PROTECTION	897.16	CAD	897.16	CAD	4431	CONTRACTED SERVICES - FIRE ALARM SYSTEM	P00556	CENTENNIAL PK-PGM SU	6211	Securities - Brokers/Dealers	fire system inspection
PARKS, FORESTRY & RECREATION	1457.36	04-29-2011	05-03-2011	ABELL PEST CONTROL INC	20.34	CAD	20.34	CAD	4417	PEST CONTROL	P07647	HUMBER VALLEY-OPERAT	7342	Exterminating and Disinfecting Services	rodent inspection
PARKS, FORESTRY & RECREATION	1480.45	05-31-2011	05-31-2011	PET VET LAKESHORE HOSP	234.62	CAD	234.62	CAD	4087	PROFESSIONAL SERVICES - VETERINARIAN FEES	P07648	SCARBLET WOODS-OPERA	5992	Florists	visit/Revision 6 p
PARKS, FORESTRY & RECREATION	1474.39	05-24-2011	05-28-2011	RONA # 55110	168.37	CAD	168.37	CAD	3040	M & E - RECREATIONAL & EDUCATIONAL	P12050	SMITHFIELD-COMM CTR-	5251	Hardware Stores	community event tent
PARKS, FORESTRY & RECREATION	1476.88	05-24-2011	05-26-2011	FOK TONTO	195.33	CAD	195.33	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P12050	SMITHFIELD-COMM CTR-	5411	Grocery Stores, Supermarkets	community event tent
PARKS, FORESTRY & RECREATION	1478.83	05-26-2011	05-30-2011	CDN TRE STORE #00242	60.97	CAD	60.97	CAD	2710	GST MUSH REBATE RECEIVABLE/AUTOMATIC POS	P12050	SMITHFIELD-COMM CTR-	5200	Home Supply Warehouse	scrow, lapp, pegs & mallet - printing festival tents
SHELTER & SUPPORTIVE HOUSING ADMIN	1437.37	05-03-2011	05-06-2011	FASTRACK/TPA	424.87	CAD	424.87	CAD	4770	PARKING EXPENSES (INTOWN)	FH5521	STREET TO HOMES	7523	Automobile Parking Lots and Garages	Parking City of Toronto vehicles 69558
SHELTER & SUPPORTIVE HOUSING ADMIN	1443.48	05-06-2011	05-06-2011	FASTRACK/TPA	36.75	CAD	36.75	CAD	4770	PARKING EXPENSES (INTOWN)	FH5521	STREET TO HOMES	7523	Automobile Parking Lots and Garages	Parking City of Toronto vehicles 69595
SHELTER & SUPPORTIVE HOUSING ADMIN	1448.50	04-29-2011	05-02-2011	TTC YONGE- BLOOR STAT	494.00	CAD	494.00	CAD	4225	BUSINESS TRAV- PUBLIC TRANSIT	FH5521	STREET TO HOMES	4789	Transportation Services Not Elsewhere Cl	4 boiler Passes for staff
SHELTER & SUPPORTIVE HOUSING ADMIN	1461.53	05-13-2011	05-16-2011	THE HINCKS DELLCREST	225.00	CAD	225.00	CAD	4310	TRAINING & DEVELOPMENT - EXTERNAL	FH5521				

PARKS, FORESTRY & RECREATION	1461-07	05-16-2011	05-16-2011	WAL-MART # 3031	3380 CAD	3380 CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P12047	BLOORDALE-COMM CTR-P	5310	Discount Stores	spring program supplies
PARKS, FORESTRY & RECREATION	1471-02	05-20-2011	05-20-2011	STARLES STORE #11	5,59 CAD	5,59 CAD	2010	STATIONERY AND OFFICE SUPPLIES	P12047	BLOORDALE-COMM CTR-P	5943	Office, School Supply, and Stationery St	labels
PARKS, FORESTRY & RECREATION	1473-38	05-25-2011	05-25-2011	RONA # 55040	4,50 CAD	4,50 CAD	2810	KITCHEN SUPPLIES	P12047	BLOORDALE-COMM CTR-P	5211	Hardware Stores	double prong straight
PARKS, FORESTRY & RECREATION	1474-43	05-25-2011	05-25-2011	NORFOLLS TMI SUES 1532	62,75 CAD	62,75 CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P12047	BLOORDALE-COMM CTR-P	5411	Food Stores, Supermarkets	JUICE
PARKS, FORESTRY & RECREATION	1476-98	05-25-2011	05-25-2011	NORFOLLS MARCH 75	1478,98 CAD	1478,98 CAD	2051	FOOD & NON-ALCOHOLIC BEVERAGES	P12047	BLOORDALE-COMM CTR-P	5217	Food Stores, Supermarkets	JUICE
PARKS, FORESTRY & RECREATION	1462-39	05-13-2011	05-17-2011	JACK WATSON SPORTS INC	3381 CAD	3381 CAD	2792	BANNERS, FLAGS & SIGNS	P00405	N-CENTRAL-TURFHORT	5641	Sporting Goods Stores	corner set of flags
PARKS, FORESTRY & RECREATION	1467-89	05-18-2011	05-18-2011	GLOBAL WASTE SERVICES	657,66 CAD	657,66 CAD	4440	CONTRACTED SERVICES - WASTE DISPOSAL	P00874	W-SOUTHS-PGM SUPP	8899	Professional Services - Not Elsewhere Cl	waste disposal
PARKS, FORESTRY & RECREATION	1462-40	05-13-2011	05-17-2011	MOE - HWIN WEB	50,00 CAD	50,00 CAD	4830	PERMIT & LICENSE FEES	P07645	DENTONA-OPERATIONS	9399	Government Services - Not Elsewhere Clas	HWIN RENEWAL
PARKS, FORESTRY & RECREATION	1462-41	05-13-2011	05-17-2011	MOE - HWIN WEB	50,00 CAD	50,00 CAD	4830	PERMIT & LICENSE FEES	P07646	DON VALLEY-OPERATION	9399	Government Services - Not Elsewhere Clas	HWIN RENEWAL
PARKS, FORESTRY & RECREATION	1462-42	05-13-2011	05-17-2011	MOE - HWIN WEB	50,00 CAD	50,00 CAD	4830	PERMIT & LICENSE FEES	P07647	HUMBER VALLEY OPERATI	9399	Government Services - Not Elsewhere Clas	HWIN RENEWAL
PARKS, FORESTRY & RECREATION	1462-43	05-13-2011	05-17-2011	MOE - HWIN WEB	50,00 CAD	50,00 CAD	4830	PERMIT & LICENSE FEES	P07648	SCARLETT WOODS-OPERA	9399	Government Services - Not Elsewhere Clas	HWIN RENEWAL
PARKS, FORESTRY & RECREATION	1462-44	05-13-2011	05-17-2011	MOE - HWIN WEB	50,00 CAD	50,00 CAD	4830	PERMIT & LICENSE FEES	P07649	TAM DESANTIS-OPERATI	9399	Government Services - Not Elsewhere Clas	HWIN RENEWAL
PARKS, FORESTRY & RECREATION	1466-96	05-17-2011	05-17-2011	MENERS STATIONERY ORD	490,17 CAD	490,17 CAD	2500	RECREATIONAL & EDUCATIONAL SUPPLIES	P07646	DON VALLEY-OPERATION	0780	Office, School Supply and Stationery St	THEIR PAPER SUPPLIES
PARKS, FORESTRY & RECREATION	1471-63	05-24-2011	05-24-2011	ALL TURF LTD.	338,74 CAD	338,74 CAD	2560	AGRICULTURE & BOTANICAL SUPPLIES	P07646	DON VALLEY-OPERATION	0780	Horticultural and Landscaping Services	AGRICULTURE SUPPLIES
PARKS, FORESTRY & RECREATION	1468-48	05-27-2011	05-31-2011	ACCURATE INDUSTRIAL WA	34,25 CAD	34,25 CAD	2660	AGRICULTURE & BOTANICAL SUPPLIES	P07646	DON VALLEY-OPERATION	6969	Horticultural and Landscaping Services	WASTE DISPOSAL
EMERGENCY MEDICAL SERVICES	1455-50	05-09-2011	05-11-2011	RONA # 55110	2,209,17 CAD	2,209,17 CAD	2535	FLUORIBLING SUPPLIES	B55051	STATION 51	5251	Hardware Stores	BUSHING/BALCKOCKS
EMERGENCY MEDICAL SERVICES	1473-39	05-25-2011	05-25-2011	RONA # 55130	374,58 CAD	374,58 CAD	2575	ELECTRICAL SUPPLIES	B53000	CAREY MAINT-STNS	5251	Hardware Stores	SILICONE
EMERGENCY MEDICAL SERVICES	1478-89	05-30-2011	05-30-2011	THE HOME DEPOT #7134	257,79 CAD	257,79 CAD	2710	GENERAL HARDWARE	B55100	FARETAKING	5200	Home Supply Warehouse	ANCHORS
PARKS, FORESTRY & RECREATION	1437-40	05-02-2011	05-02-2011	STARLES STORE #32	22,08 CAD	22,08 CAD	2099	OTHER OFFICE MATERIAL & MINOR FURNISHING	P07693	DON MONTGOMERY-PGM	5943	Office, School Supply, and Stationery St	glue stick, receipt book
PARKS, FORESTRY & RECREATION	1448-53	04-29-2011	05-02-2011	FRED THEERAS NO FR	18,31 CAD	18,31 CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P05508	DON MONTGOMERY-SOC	5411	Food Stores, Supermarkets	food for kids in the kitchen program
PARKS, FORESTRY & RECREATION	1466-94	05-08-2011	05-08-2011	FRED THEERAS NO FR	14,24 CAD	14,24 CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P05508	DON MONTGOMERY-SOC	5411	Grocery Stores, Supermarkets	food for kids in the kitchen program
PARKS, FORESTRY & RECREATION	1449-82	05-06-2011	05-06-2011	FRED THEERAS NO FR	11,42 CAD	11,42 CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P05508	DON MONTGOMERY-SOC	5411	Grocery Stores, Supermarkets	dairy, fruit, children's prgm
PARKS, FORESTRY & RECREATION	1453-41	05-08-2011	05-10-2011	THE HOME DEPOT #1027	14,86 CAD	14,86 CAD	2750	RECREATIONAL & EDUCATIONAL SUPPLIES	P07693	DON MONTGOMERY-PGM	5200	Home Supply Warehouse	TAPE MEASURE
PARKS, FORESTRY & RECREATION	1461-58	05-19-2011	05-19-2011	FRED THEERAS NO FR	34,46 CAD	34,46 CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P05508	DON MONTGOMERY-SOC	5411	Grocery Stores, Supermarkets	food for childrens prgm
PARKS, FORESTRY & RECREATION	1461-59	05-13-2011	05-16-2011	GROUPE DE SECURITE MGM	193,73 CAD	193,73 CAD	4463	CONTRACTED SERVICES - LOCKING SYSTEMS	P07693	DON MONTGOMERY-PGM	7399	Business Services - Not Elsewhere Classi	safe combination change
ECONOMIC DEVELOPMENT & CULTURE	1447-48	05-04-2011	05-06-2011	ALBERT SQUARE	305,10 CAD	305,10 CAD	4212	BUSINESS TRAV - ACCOMMODATION	E00125	BD-SEC-TELE-CENTRAL	7011	Lodging - Hotels, Motels, Resorts - Not	Conference accommodation for Canada 3.0
ECONOMIC DEVELOPMENT & CULTURE	1467-70	05-18-2011	05-18-2011	OCC CAN	519,80 CAD	519,80 CAD	4256	CONFERENCE/SEMINARS - REGISTRATION FEES	E00125	BD-SEC-TELE-CENTRAL	8699	Organizations, Membership - Not Elsewhere	Registration for OCE Discovery
ECONOMIC DEVELOPMENT & CULTURE	1468-57	05-27-2011	05-27-2011	ROYAL TAXI	17,00 CAD	17,00 CAD	4256	PARKING EXPENSES (INTOWN)	E00125	BD-SEC-TELE-CENTRAL	4121	Limosines and Taxicabs	Taxi - Meet Conference
ECONOMIC DEVELOPMENT & CULTURE	1476-68	05-25-2011	05-27-2011	BECK TAXI	16,00 CAD	16,00 CAD	4770	PARKING EXPENSES (INTOWN)	E00125	BD-SEC-TELE-CENTRAL	4121	Limosines and Taxicabs	Taxi - City Hall
ECONOMIC DEVELOPMENT & CULTURE	1474-50	05-26-2011	05-26-2011	BECK TAXI	17,00 CAD	17,00 CAD	4770	PARKING EXPENSES (INTOWN)	E00125	BD-SEC-TELE-CENTRAL	4121	Limosines and Taxicabs	Taxi - Mesh Conference
TORONTO WATER	1443-10	05-06-2011	05-06-2011	STARLES STORE #1	128,84 CAD	128,84 CAD	2010	STATIONERY AND OFFICE SUPPLIES	PW2028	DISPATCH	5943	Office, School Supply, and Stationery St	GENERAL OFFICE SUPPLIES
TORONTO WATER	1442-55	05-29-2011	05-29-2011	THE HOME DEPOT #1078	54,78 CAD	54,78 CAD	2710	GENERAL HARDWARE	PW2028	DISPATCH	5200	Home Supply Warehouse	SCREWDRILLER
TORONTO WATER	1461-80	05-13-2011	05-16-2011	THE HOME DEPOT #7078	7,39 CAD	7,39 CAD	2710	GENERAL HARDWARE	PW2028	DISPATCH	5200	Home Supply Warehouse	WASHER - GENERAL SUPPLY
PARKS, FORESTRY & RECREATION	1446-56	05-02-2011	05-02-2011	NORFOLLS SHERIFFS 270	160,22 CAD	160,22 CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P10549	Y-REC SUPERS-PGM SUP	5411	Grocery Stores, Supermarkets	drinks for splash meet
PARKS, FORESTRY & RECREATION	1459-55	05-12-2011	05-13-2011	STARLES STORE #11	16,91 CAD	16,91 CAD	2099	OTHER OFFICE MATERIAL & MINOR FURNISHING	P10549	Y-REC SUPERS-PGM SUP	5411	Office, School Supply, and Stationery St	file boxes
PARKS, FORESTRY & RECREATION	1461-61	05-12-2011	05-16-2011	THE HOME DEPOT #7011	20,28 CAD	20,28 CAD	2710	GENERAL HARDWARE	P10549	Y-REC SUPERS-PGM SUP	5200	Home Supply Warehouse	CABLE TIE
PARKS, FORESTRY & RECREATION	1461-62	05-12-2011	05-16-2011	WAL-MART # 3031	30,69 CAD	30,69 CAD	2099	OTHER OFFICE MATERIAL & MINOR FURNISHING	P10549	Y-REC SUPERS-PGM SUP	5200	Home Supply Warehouse	5000 200L boxes, baggies
PARKS, FORESTRY & RECREATION	1461-63	05-14-2011	05-16-2011	WAL-MART #8564	30,95 CAD	30,95 CAD	2570	JANITORIAL SUPPLIES	P10549	Y-REC SUPERS-PGM SUP	5411	Grocery Stores, Supermarkets	van cleaning supplies
PARKS, FORESTRY & RECREATION	1465-57	05-17-2011	05-18-2011	CARSWELL	336,23 CAD	336,23 CAD	2013	PRINTED MATERIAL	P10549	Y-REC SUPERS-PGM SUP	7338	Quick Copy, Reproduction, and Blueprint	ON Health & Safety pocket books
PARKS, FORESTRY & RECREATION	1466-96	05-20-2011	05-20-2011	CDN TRE STORE #00070	30,69 CAD	30,69 CAD	2099	OTHER OFFICE MATERIAL & MINOR FURNISHING	P10549	Y-REC SUPERS-PGM SUP	5200	Home Supply Warehouse	storage bins
PARKS, FORESTRY & RECREATION	1469-47	05-20-2011	05-20-2011	WAL-MART # 3031	319,63 CAD	319,63 CAD	2099	OTHER OFFICE MATERIAL & MINOR FURNISHING	P10549	Y-REC SUPERS-PGM SUP	5310	Discount Stores	storage bins, boxes, baggies
PARKS, FORESTRY & RECREATION	1454-84	05-20-2011	05-20-2011	HEA ETCORCKE	33,37 CAD	33,37 CAD	2099	OTHER OFFICE MATERIAL & MINOR FURNISHING	P10549	Y-REC SUPERS-PGM SUP	5712	Equipment, Furniture, and Home Furnish	clocks for outdoor posts
PARKS, FORESTRY & RECREATION	1474-48	05-24-2011	05-24-2011	THE HOME DEPOT #7011	183,84 CAD	183,84 CAD	3080	M & E - HAND TOOLS	P08627	W-Y OD POL-OPS	5200	Home Supply Warehouse	FLU 14 X6
PARKS, FORESTRY & RECREATION	1474-45	05-24-2011	05-26-2011	WAL-MART # 3031	99,07 CAD	99,07 CAD	2099	OTHER OFFICE MATERIAL & MINOR FURNISHING	P10549	Y-REC SUPERS-PGM SUP	5310	Discount Stores	storage bins
PARKS, FORESTRY & RECREATION	1476-69	05-25-2011	05-27-2011	WAL-MART # 3031	6,08 CAD	6,08 CAD	2099	OTHER OFFICE MATERIAL & MINOR FURNISHING	P10549	Y-REC SUPERS-PGM SUP	5310	Discount Stores	storage bags
PARKS, FORESTRY & RECREATION	1437-41	05-01-2011	05-03-2011	WAL-MART SUPERCENTE	130,93 CAD	130,93 CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P12728	RS-TOR ISL_CHLD PGM	5310	Discount Stores	SNACKS FOR INAUGURAL EVENT
EMERGENCY MEDICAL SERVICES	1467-71	05-19-2011	05-19-2011	TORONTO PARKING AUTHORITY	3,00 CAD	3,00 CAD	4760	PARKING EXPENSES (INTOWN)	B46750	OPS - DISTRICT 2	7623	Automobile Parking Lots and Garages	PARKING - MEETING
PARKS, FORESTRY & RECREATION	1461-94	05-13-2011	05-16-2011	WAL-MART # 3106	118,45 CAD	118,45 CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P12974	DRP/NOVA-ALXDUFFOP	5411	Grocery Stores, Supermarkets	rubbermaid container for summer supplies
TORONTO WATER	1447-49	05-04-2011	05-04-2011	CUSTOM DOOR LOCK SER	25,26 CAD	25,26 CAD	2120	PARTS - MACHINERY & EQUIPMENT	WW1062	HCTP PLANT SVCS WA3	5533	Automotive Parts, Accessories Stores	keys
TORONTO WATER	1446-57	05-28-2011	05-02-2011	CON TIRE STORE #00427	66,68 CAD	66,68 CAD	2120	GENERAL HARDWARE	WW1062	HCTP PLANT SVCS WA3	5200	Home Supply Warehouse	GENERAL HARDWARE
TORONTO WATER	1455-51	05-09-2011	05-11-2011	THE HOME DEPOT #7027	66,64 CAD	66,64 CAD	2120	PARTS - MACHINERY & EQUIPMENT	WW1062	HCTP PLANT SVCS WA3	5200	Home Supply Warehouse	MOEN 8485 F
TORONTO WATER	1455-52	05-09-2011	05-11-2011	CON TIRE STORE #00427	39,53 CAD	39,53 CAD	2120	PARTS - MACHINERY & EQUIPMENT	WW1062	HCTP PLANT SVCS WA3	5200	Home Supply Warehouse	quickspair
PARKS, FORESTRY & RECREATION	1443-42	05-06-2011	05-06-2011	THE TOOL DOCTOR	270,07 CAD	270,07 CAD	3080	M & E - HAND TOOLS	P00833	TECH SERV_3-PARKS C	5251	Hardware Stores	metabo hammer drill
PARKS, FORESTRY & RECREATION	1459-56	05-12-2011	05-12-2011	FRANK RYS	191,58 CAD	191,58 CAD	2575	ELECTRICAL SUPPLIES	P00833	TECH SERV_3-PARKS C	5251	Hardware Stores	6 inch adjustable strap
PARKS, FORESTRY & RECREATION	1457-53	05-10-2011	05-12-2011	THE HOME DEPOT #7107	90,52 CAD	90,52 CAD	2575	ELECTRICAL SUPPLIES	P00833	TECH SERV_3-PARKS C	5200	Home Supply Warehouse	BATTERY
PARKS, FORESTRY & RECREATION	1459-58	05-11-2011	05-12-2011	MCDOWAN FENCE - SUPPLY	30,32 CAD	30,32 CAD	2710	GENERAL HARDWARE	P00833	TECH SERV_3-PARKS C	5001	Home Service Centers and Offices	9 GA black ties
PARKS, FORESTRY & RECREATION	1462-98	05-17-2011	05-18-2011	THE TOOL DOCTOR	107,51 CAD	107,51 CAD	4403	CONTRACTED SERVICES - MACHINERY AND EQUI	P00833	TECH SERV_3-PARKS C	5251	Hardware Stores	brush holder
PARKS, FORESTRY & RECREATION	1471-65	05-19-2011	05-24-2011	RONA # 55340	225,84 CAD	225,84 CAD	2715	PAINT SUPPLIES	P00835	TECH SERV_1-TRADES	5251	Hardware Stores	3.78 bernatad gloss black
PARKS, FORESTRY & RECREATION	1474-46	05-26-2011	05-26-2011	MAINTENANCE METALS	303,28 CAD	303,28 CAD	2532	STEEL	P00834	MORNINGSIDE YD-PKS C	1761	Roofing and Siding, Sheet Metal Work Co	welded wire mesh
PARKS, FORESTRY & RECREATION	1476-70	05-26-2011	05-27-2011	PROGRESS STEEL FABRICA	163,85 CAD	163,85 CAD	2532	STEEL	P00835	TECH SERV_1-TRADES	7692	Roofing and Siding, Sheet Metal Work Co	range sheet & form
PARKS, FORESTRY & RECREATION	1476-71	05-26-2011	05-27-2011	MAINTENANCE METALS	440,70 CAD	440,70 CAD	2532	STEEL	P00835	TECH SERV_1-TRADES	1761	Roofing and Siding, Sheet Metal Work Co	15 mm reinforcing bar x 19" x
PARKS, FORESTRY & RECREATION	1476-72	05-26-2011	05-27-2011	MAINTENANCE METALS	74,04 CAD	74,04 CAD	2532	STEEL	P00834	MORNINGSIDE YD-PKS C	1761	Roofing and Siding, Sheet Metal Work Co	2"x2"x1/8" angle-iron rolvelead
PARKS, FORESTRY & RECREATION	1439-58	05-09-2011	05-04-2011	THE SOURCE 5194	11,29 CAD	11,29 CAD	2575	ELECTRICAL SUPPLIES	P12048	KINSVIL W/CM CTR-P	5732	Electronic Sales	stereo power cord
PARKS, FORESTRY & RECREATION	1474-73	05-27-2011	05-26-2011	MEDTECH WORKSTANDS	118,25 CAD	118,25 CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P12048	KINSVIL W/CM CTR-P	5732	Durable Goods Not Elsewhere Classified	Electronic Sales
PARKS, FORESTRY & RECREATION	1474-47	05-24-2011	05-26-2011	OFFICE DEPOT #721	34,86 CAD	34,86 CAD	2010	STATIONERY AND OFFICE SUPPLIES	P10326	OROLE CC-PGM SUPP	5943	Office, School Supply, and Stationery St	INDEX MAKER,STAB,LABELS,CLEAR
PARKS, FORESTRY & RECREATION	1443-53	05-06-2011	05-06-2011	ALPINE LAWN GARDEN E	219,54 CAD	219,54 CAD	2710	GENERAL HARDWARE	P00549	S-EAST 2 TURFHORT	5261	Lawn and Garden Supply Stores	general hardware
PARKS, FORESTRY & RECREATION	1449-83	05-08-2011	05-08-2011	BL SECURITY LOCKSMITH	26,56 CAD	26,56 CAD	2730	LOCKS	P00068	S-CENTRAL-PRUNINGRE	7393	Detective Agencies, Protective Agencies,	keying standard cylinder
PARKS, FORESTRY & RECREATION	1446-58	05-02-2011	05-02-2011	THE CRAFT HOBBY EMP	26,86 CAD	26,86 CAD	2650	CONTRACTED SERVICES - MACHINERY AND EQUI	P05059	S-GEN LONG-SC PGM	5970	Artist Supply Stores, Craft Shops	craft supplies glue markers,paper,etc
PARKS, FORESTRY & RECREATION	1471-66	05-20-2011	05-24-2011	STARLES STORE #15	50,97 CAD	50,97 CAD	2099	OTHER OFFICE MATERIAL & MINOR FURNISHING	P10313	GEN LONG-PGM SUPP	5943	Office, School Supply, and Stationery St	ge mouse,padglue wrist pad
PARKS, FORESTRY & RECREATION	1471-67	05-13-2011	05-24-2011	THE HOME DEPOT #7011	103,40 CAD	103,40 CAD	2710	GENERAL HARDWARE	P00546	W-NORTHKS-PGM MANTR	5200	Home Supply Warehouse	KEYS out
PARKS, FORESTRY & RECREATION	1465-99	05-18-2011	05-18-2011	SUPREME SPORTS INC	6,76 CAD	6,76 CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P10041	HLLTOP-CC-INSTRL	5641	Sporting Goods Stores	TAE KYON DO BELTS
PARKS, FORESTRY & RECREATION	1465-90	05-18-2011	05-18-2011	DESERRIS	12,16 CAD	12,16 CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P12052	HLLTOP-COMM CTR-PGM	5970	Artist Supply Stores, Craft Shops	CANDLE WICKING FOR CRAFT</

PARKS, FORESTRY & RECREATION	1447-61	05-03-2011	05-03-2011	CTF SUPPLY (11)	9022 CAD	9022 CAD	4995	OTHER EXPENSES	P12081	S-GEN SPECIALIZED MA	5085	Industrial Supplies Not Elsewhere Classi	certification & inspection fall arrest eqt
PARKS, FORESTRY & RECREATION	1441-88	05-13-2011	05-13-2011	ELITE PLUMBING HEATI	89.65 CAD	89.65 CAD	2535	PLUMBING SUPPLIES	P12081	S-GEN SPECIALIZED MA	5074	Plumbing and Heating Equipment	
PARKS, FORESTRY & RECREATION	1462-45	05-13-2011	05-13-2011	CTF SUPPLY (11)	27120 CAD	27120 CAD	4995	OTHER EXPENSES	P12081	S-GEN SPECIALIZED MA	5085	Industrial Supplies Not Elsewhere Classi	winch certification
PARKS, FORESTRY & RECREATION	1467-73	05-19-2011	05-19-2011	CDN TRE STORE #00854	2256 CAD	2256 CAD	2535	PLUMBING SUPPLIES	P12081	S-GEN SPECIALIZED MA	5200	Home Supply Warehouse	crystal plus salt
PARKS, FORESTRY & RECREATION	1474-96	05-24-2011	05-24-2011	ELITE PLUMBING HEATI	244.08 CAD	244.08 CAD	2535	PLUMBING SUPPLIES	P12081	S-GEN SPECIALIZED MA	5074	Plumbing and Heating Equipment	
PARKS, FORESTRY & RECREATION	1476-75	05-28-2011	05-27-2011	CANDIAN MAINTENANCE	1,529.60 CAD	1,529.60 CAD		UNIFORMS	P00408	N-EAST-TURFHORT	7349	Cleaning and Maintenance, Janitorial Ser	rain suits
TORONTO WATER	1457-54	05-11-2011	05-12-2011	TORBRAM ELECTRIC SUPPL	280.32 CAD	280.32 CAD	2710	GENERAL HARDWARE	WW1062	HOT/PLANT SRVCS W/3	5065	Electrical Parts and Equipment	18v battery & charger
PUBLIC HEALTH	1447-52	05-05-2011	05-05-2011	BUSINESS DEPOT DIRECT	169.49 CAD	169.49 CAD	2310	FURNISHINGS	PH1001	EARLY YEARS PROGRAM	5943	Office, School Supply, and Stationery St	FURNISHINGS
PUBLIC HEALTH	1461-69	05-13-2011	05-16-2011	PAYPAL -TONI	147.59 CAD	147.59 CAD	2800	RECREATIONAL & EDUCATIONAL SUPPLIES	PH1521	HL-SEXUAL HLTH PROMO	8999	Professional Services - Not Elsewhere Cl	RECREATIONAL & EDUCATIONAL SUPPL
EMERGENCY MEDICAL SERVICES	1453-43	05-10-2011	05-10-2011	CDN TRE STORE #00654	109.45 CAD	109.45 CAD	2570	JANITORIAL SUPPLIES	B46753	OPS - DISTRICT 1	5200	Home Supply Warehouse	CLEANING SUPPLIES
EMERGENCY MEDICAL SERVICES	1465-62	05-12-2011	05-18-2011	ACTION LOCKSMITHS INC.	367.81 CAD	367.81 CAD	2730	LOCKS	B46753	OPS - DISTRICT 1	7399	Business Services - Not Elsewhere Classi	PADLOCKS
EMERGENCY MEDICAL SERVICES	1474-41	05-24-2011	05-25-2011	CREATIVE BAG TORONTO	36.39 CAD	36.39 CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	B46753	OPS - DISTRICT 1	7399	Business Services - Not Elsewhere Classi	BAGS FOR HELMETS
EMERGENCY MEDICAL SERVICES	1474-50	05-24-2011	05-24-2011	CDN TRE STORE #00303	34.24 CAD	34.24 CAD	2570	JANITORIAL SUPPLIES	B46753	OPS - DISTRICT 1	5200	Home Supply Warehouse	CLEANING SUPPLIES
PARKS, FORESTRY & RECREATION	1439-60	05-02-2011	05-04-2011	CDN TRE STORE #00209	16.94 CAD	16.94 CAD	2575	GST MUSH REBATE RECEIVABLE AUTOMATIC POS	P03651	TECH SERV. 2-FACILIT	5200	Home Supply Warehouse	BATTERY
PARKS, FORESTRY & RECREATION	1447-53	05-03-2011	05-03-2011	CDN TRE STORE #00209	33.87 CAD	33.87 CAD	2575	ELECTRICAL SUPPLIES	P03651	TECH SERV. 2-FACILIT	5200	Home Supply Warehouse	BATTERY
PARKS, FORESTRY & RECREATION	1457-55	05-11-2011	05-12-2011	ACKLANDS-GRANGER INC	408.75 CAD	408.75 CAD	3410	COMPUTERS - HARDWARE	P03651	TECH SERV. 2-FACILIT	5085	Industrial Supplies Not Elsewhere Classi	MONITOR
PARKS, FORESTRY & RECREATION	1461-70	05-13-2011	05-16-2011	VANDEN BUSSCHE IRRIGAT	106.60 CAD	106.60 CAD	2535	PLUMBING SUPPLIES	P03651	TECH SERV. 2-FACILIT	5719	Miscellaneous House Furnishing Specialty	PVC PIPE
PARKS, FORESTRY & RECREATION	1471-70	05-19-2011	05-24-2011	CDN TRE STORE #00174	36.14 CAD	36.14 CAD	2535	GST MUSH REBATE RECEIVABLE AUTOMATIC POS	P03651	TECH SERV. 2-FACILIT	5200	Home Supply Warehouse	HYDROCLEAN TOILET
PARKS, FORESTRY & RECREATION	1476-78	05-25-2011	05-27-2011	CDN TRE STORE #00284	11.85 CAD	11.85 CAD	2575	ELECTRICAL SUPPLIES	P03651	TECH SERV. 2-FACILIT	5200	Home Supply Warehouse	DURLINT BV SQU
PARKS, FORESTRY & RECREATION	1476-77	05-26-2011	05-27-2011	VANDEN BUSSCHE IRRIGAT	73.32 CAD	73.32 CAD	2535	PLUMBING SUPPLIES	P03651	TECH SERV. 2-FACILIT	5719	Miscellaneous House Furnishing Specialty	NPPLE PVC
PARKS, FORESTRY & RECREATION	1478-97	05-26-2011	05-27-2011	THE HOME DEPOT #7136	158.19 CAD	158.19 CAD	3080	M & E - HAND TOOLS	P03651	TECH SERV. 2-FACILIT	5200	Home Supply Warehouse	13PC SET
PARKS, FORESTRY & RECREATION	1447-54	05-04-2011	05-05-2011	EQUIPMENT TRAINING RES	220.38 USD	223.88 USD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	P12017	SOUTH GENERAL PKGS TE	8299	Educational Services	
PARKS, FORESTRY & RECREATION	1443-56	05-06-2011	05-06-2011	METAL SUPERMARKETS (SC	178.16 CAD	178.16 CAD	2532	STEEL	P00633	TECH SERV. 3-PARKS C	5051	Metal Service Centers and Offices	METAL
PARKS, FORESTRY & RECREATION	1449-85	05-05-2011	05-09-2011	RONA # 55340	42.76 CAD	42.76 CAD	2710	GENERAL HARDWARE	P00633	TECH SERV. 3-PARKS C	5251	Hardware Stores	PARTICLE SCREW
PARKS, FORESTRY & RECREATION	1459-57	05-05-2011	05-06-2011	RONA # 55100	25.21 CAD	25.21 CAD	2710	GENERAL HARDWARE	P00633	TECH SERV. 3-PARKS C	5251	Hardware Stores	SOCKET DRILL-HAND
PARKS, FORESTRY & RECREATION	1459-57	05-13-2011	05-13-2011	RONA # 55340	18.53 CAD	18.53 CAD	2775	ASPHALT	P00633	E-NORTH-TURFHSHORT	5251	Hardware Stores	ASPHALT REPAIR
PARKS, FORESTRY & RECREATION	1465-63	05-16-2011	05-18-2011	MCDOWAN FENCE SUPPLY	148.00 CAD	148.00 CAD	2710	GENERAL HARDWARE	P00633	TECH SERV. 3-PARKS C	5051	Metal Service Centers and Offices	GREEN WIRE- FENCE
PARKS, FORESTRY & RECREATION	1465-64	05-16-2011	05-18-2011	MCDOWAN FENCE SUPPLY	75.83 CAD	75.83 CAD	2535	TECH SERVICES	P00633	TECH SERV. 3-PARKS C	5051	Metal Service Centers and Offices	LINEPOSTS
PARKS, FORESTRY & RECREATION	1467-74	05-19-2011	05-19-2011	THE HOME DEPOT #7027	135.58 CAD	135.58 CAD	3080	M & E - HAND TOOLS	P00633	TECH SERV. 3-PARKS C	5200	Home Supply Warehouse	TITANIUM LOP
PARKS, FORESTRY & RECREATION	1474-42	05-20-2011	05-25-2011	FRANAR #79	179.79 CAD	179.79 CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00272	E-SOUTH-TURFHSHORT	7692	Welding Repair	PARTS
PARKS, FORESTRY & RECREATION	1476-78	05-25-2011	05-27-2011	MARCHANT'S SCHOOL_SPOR	184.13 CAD	184.13 CAD	3048	RECREATIONAL & EDUCATIONAL SUPPLIES	P00272	E-SOUTH-TURFHSHORT	5941	Sports Goods Stores	BASKETBALL GOAL
PARKS, FORESTRY & RECREATION	1469-58	05-12-2011	05-13-2011	J J CRAFTS	988.11 CAD	988.11 CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P06035	CUMMER-ARTS-VOLPER	5670	Artist Supply Stores, Craft Shops	artscraft supplies for camp
TORONTO WATER	1462-46	05-17-2011	05-17-2011	GEORGE BROWN COLLEGE	868.40 CAD	868.40 CAD	4310	TRAINING & DEVELOPMENT - EXTERNAL	WW4009	ENV ADMN SUPPORT	8220	Colleges, Universities, Professional Sch	Apprenticeship Training
TORONTO WATER	1462-47	05-18-2011	05-17-2011	GEORGE BROWN COLLEGE	868.40 CAD	868.40 CAD	4310	TRAINING & DEVELOPMENT - EXTERNAL	WW4009	ENV ADMN SUPPORT	8220	Colleges, Universities, Professional Sch	Apprenticeship Training
PARKS, FORESTRY & RECREATION	1443-57	05-06-2011	05-06-2011	KCI PARTS 051	150.18 CAD	150.18 CAD	2715	PAINT SUPPLIES	P12064	CENTENNIAL ARENA W-O	5231	Glass, Paint, Wallpaper Stores	PAINT AND SUPPLIES
PARKS, FORESTRY & RECREATION	1465-78	05-09-2011	05-20-2011	THE HOME DEPOT #7011	996.76 CAD	996.76 CAD		RECREATIONAL & EDUCATIONAL SUPPLIES	P12064	CENTENNIAL ARENA W-O	5200	Home Supply Warehouse	1 HAADAPTER
TECHNICAL SERVICES	1436-81	05-03-2011	05-04-2011	TERANET EXPRESS	9.00 CAD	9.00 CAD	4138	REGISTRAR FEES	WT0015	LANDAPP/OP SURVEYS	9222	Fines	
TECHNICAL SERVICES	1443-98	05-03-2011	05-06-2011	TERANET EXPRESS	9.00 CAD	9.00 CAD	4138	REGISTRAR FEES	WT0015	LANDAPP/OP SURVEYS	9222	Fines	
TECHNICAL SERVICES	1443-99	05-06-2011	05-06-2011	TERANET EXPRESS	12.00 CAD	12.00 CAD	4138	REGISTRAR FEES	WT0015	LANDAPP/OP SURVEYS	9222	Fines	
TECHNICAL SERVICES	1446-60	05-06-2011	05-06-2011	TERANET EXPRESS	14.00 CAD	14.00 CAD	4138	REGISTRAR FEES	WT0015	LANDAPP/OP SURVEYS	9222	Fines	
TECHNICAL SERVICES	1446-61	04-29-2011	05-02-2011	TERANET EXPRESS	8.00 CAD	8.00 CAD	4138	REGISTRAR FEES	WT0015	LANDAPP/OP SURVEYS	9222	Fines	
TECHNICAL SERVICES	1453-45	05-09-2011	05-10-2011	TERANET EXPRESS	33.00 CAD	33.00 CAD	4138	REGISTRAR FEES	WT0015	LANDAPP/OP SURVEYS	9222	Fines	
TECHNICAL SERVICES	1453-46	05-09-2011	05-10-2011	TERANET EXPRESS	27.00 CAD	27.00 CAD	4138	REGISTRAR FEES	WT0015	LANDAPP/OP SURVEYS	9222	Fines	
TECHNICAL SERVICES	1453-47	05-09-2011	05-10-2011	TERANET EXPRESS	10.00 CAD	10.00 CAD	4138	REGISTRAR FEES	WT0015	LANDAPP/OP SURVEYS	9222	Fines	
TECHNICAL SERVICES	1453-48	05-09-2011	05-10-2011	TERANET EXPRESS	1.00 CAD	1.00 CAD	4138	REGISTRAR FEES	WT0015	LANDAPP/OP SURVEYS	9222	Fines	
TECHNICAL SERVICES	1455-54	05-11-2011	05-11-2011	TERANET EXPRESS	17.00 CAD	17.00 CAD	4138	REGISTRAR FEES	WT0015	LANDAPP/OP SURVEYS	9222	Fines	
TECHNICAL SERVICES	1455-54	05-10-2011	05-11-2011	TERANET EXPRESS	16.00 CAD	16.00 CAD	4138	REGISTRAR FEES	WT0015	LANDAPP/OP SURVEYS	9222	Fines	
TECHNICAL SERVICES	1455-55	05-10-2011	05-11-2011	TERANET EXPRESS	4.50 CAD	4.50 CAD	4138	REGISTRAR FEES	WT0015	LANDAPP/OP SURVEYS	9222	Fines	
TECHNICAL SERVICES	1455-56	05-10-2011	05-11-2011	TERANET EXPRESS	19.00 CAD	19.00 CAD	4138	REGISTRAR FEES	WT0015	LANDAPP/OP SURVEYS	9222	Fines	
TECHNICAL SERVICES	1455-57	05-10-2011	05-11-2011	TERANET EXPRESS	1.00 CAD	1.00 CAD	4138	REGISTRAR FEES	WT0015	LANDAPP/OP SURVEYS	9222	Fines	
TECHNICAL SERVICES	1455-58	05-11-2011	05-11-2011	TERANET EXPRESS	9.00 CAD	9.00 CAD	4138	REGISTRAR FEES	WT0015	LANDAPP/OP SURVEYS	9222	Fines	
TECHNICAL SERVICES	1455-59	05-10-2011	05-11-2011	TERANET EXPRESS	9.00 CAD	9.00 CAD	4138	REGISTRAR FEES	WT0015	LANDAPP/OP SURVEYS	9222	Fines	
TECHNICAL SERVICES	1457-56	05-11-2011	05-12-2011	TERANET EXPRESS	32.00 CAD	32.00 CAD	4138	REGISTRAR FEES	WT0015	LANDAPP/OP SURVEYS	9222	Fines	
TECHNICAL SERVICES	1457-57	05-12-2011	05-12-2011	TERANET EXPRESS	8.00 CAD	8.00 CAD	4138	REGISTRAR FEES	WT0015	LANDAPP/OP SURVEYS	9222	Fines	
TECHNICAL SERVICES	1457-58	05-11-2011	05-12-2011	TERANET EXPRESS	6.00 CAD	6.00 CAD	4138	REGISTRAR FEES	WT0015	LANDAPP/OP SURVEYS	9222	Fines	
TECHNICAL SERVICES	1457-59	05-11-2011	05-12-2011	TERANET EXPRESS	16.00 CAD	16.00 CAD	4138	REGISTRAR FEES	WT0015	LANDAPP/OP SURVEYS	9222	Fines	
TECHNICAL SERVICES	1457-60	05-12-2011	05-12-2011	TERANET EXPRESS	84.00 CAD	84.00 CAD	4138	REGISTRAR FEES	WT0015	LANDAPP/OP SURVEYS	9222	Fines	
TECHNICAL SERVICES	1457-61	05-11-2011	05-12-2011	TERANET EXPRESS	27.00 CAD	27.00 CAD	4138	REGISTRAR FEES	WT0015	LANDAPP/OP SURVEYS	9222	Fines	
TECHNICAL SERVICES	1457-62	05-11-2011	05-12-2011	TERANET EXPRESS	9.00 CAD	9.00 CAD	4138	REGISTRAR FEES	WT0015	LANDAPP/OP SURVEYS	9222	Fines	
TECHNICAL SERVICES	1459-59	05-12-2011	05-13-2011	TERANET EXPRESS	17.00 CAD	17.00 CAD	4138	REGISTRAR FEES	WT0015	LANDAPP/OP SURVEYS	9222	Fines	
TECHNICAL SERVICES	1459-60	05-12-2011	05-13-2011	TERANET EXPRESS	59.50 CAD	59.50 CAD	4138	REGISTRAR FEES	WT0015	LANDAPP/OP SURVEYS	9222	Fines	
TECHNICAL SERVICES	1467-65	05-12-2011	05-13-2011	TERANET EXPRESS	16.00 CAD	16.00 CAD	4138	REGISTRAR FEES	WT0015	LANDAPP/OP SURVEYS	9222	Fines	
TECHNICAL SERVICES	1467-75	05-18-2011	05-19-2011	TERANET EXPRESS	4.50 CAD	4.50 CAD	4138	REGISTRAR FEES	WT0015	LANDAPP/OP SURVEYS	9222	Fines	
TECHNICAL SERVICES	1467-76	05-18-2011	05-19-2011	TERANET EXPRESS	8.00 CAD	8.00 CAD	4138	REGISTRAR FEES	WT0015	LANDAPP/OP SURVEYS	9222	Fines	
TECHNICAL SERVICES	1467-77	05-18-2011	05-19-2011	TERANET EXPRESS	3.50 CAD	3.50 CAD	4138	REGISTRAR FEES	WT0015	LANDAPP/OP SURVEYS	9222	Fines	
TECHNICAL SERVICES	1467-78	05-18-2011	05-19-2011	TERANET EXPRESS	9.00 CAD	9.00 CAD	4138	REGISTRAR FEES	WT0015	LANDAPP/OP SURVEYS	9222	Fines	
TECHNICAL SERVICES	1467-79	05-18-2011	05-19-2011	TERANET EXPRESS	8.00 CAD	8.00 CAD	4138	REGISTRAR FEES	WT0015	LANDAPP/OP SURVEYS	9222	Fines	
TECHNICAL SERVICES	1467-80	05-19-2011	05-19-2011	TERANET EXPRESS	8.00 CAD	8.00 CAD	4138	REGISTRAR FEES	WT0015	LANDAPP/OP SURVEYS	9222	Fines	
TECHNICAL SERVICES	1467-81	05-19-2011	05-19-2011	TERANET EXPRESS	8.00 CAD	8.00 CAD	4138	REGISTRAR FEES	WT0015	LANDAPP/OP SURVEYS	9222	Fines	
TECHNICAL SERVICES	1467-82	05-19-2011	05-19-2011	TERANET EXPRESS	8.00 CAD	8.00 CAD	4138	REGISTRAR FEES	WT0015	LANDAPP/OP SURVEYS	9222	Fines	
TECHNICAL SERVICES	1467-83	05-19-2011	05-19-2011	TERANET EXPRESS	16.00 CAD	16.00 CAD	4138	REGISTRAR FEES	WT0015	LANDAPP/OP SURVEYS	9222	Fines	

Agency	Item #	Description	Unit	Price	Quantity	Estimate Total	Item #	Description	Unit	Price	Quantity	Estimate Total	Item #	Description	Unit	Price	Quantity	Estimate Total	Item #	Description	Unit	Price	Quantity	Estimate Total	
PARKS, FORESTRY & RECREATION	1439-63	05-03-2011	05-04-2011	LOBLAWS #1021	4318	CAD	4318	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P11083	SECORD CC-PGM SUPP	5411	Grocery Stores, Supermarkets						SNACKS FOR INFORMATION SECTION					
PARKS, FORESTRY & RECREATION	1453-49	05-06-2011	05-10-2011	CDN TRE STORE #00697	7873	CAD	4292	CAD	2099	OTHER OFFICE MATERIAL, MINOR FURNISHING	P07186	ANCASTER-FIT	5200	Home Supply Warehouse						fan					
PARKS, FORESTRY & RECREATION	1465-68	05-17-2011	05-18-2011	THE CRAFT / HOBBY EMP	4379	CAD	4379	CAD	2000	RECREATIONAL & EDUCATIONAL SUPPLIES	P07186	ANCASTER-FIT	5070	Arts Supply Stores, Craft Shops						streamers, tissue paper, beads					
PARKS, FORESTRY & RECREATION	1469-78	05-18-2011	05-20-2011	WAL-MART # 5831	2088	CAD	2088	CAD	2400	RECREATIONAL & EDUCATIONAL SUPPLIES	P07186	ANCASTER-FIT	5411	Grocery Stores, Supermarkets						of player fitness prog					
PARKS, FORESTRY & RECREATION	1469-79	05-18-2011	05-20-2011	WAL-MART # 5831	2088	CAD	2088	CAD	2400	RECREATIONAL & EDUCATIONAL SUPPLIES	P07186	ANCASTER-FIT	5411	Grocery Stores, Supermarkets						rec supplies					
PARKS, FORESTRY & RECREATION	1471-72	05-24-2011	05-24-2011	WAL-MART # 5831	23116	CAD	23116	CAD	2170	GENERAL HARDWARE	P07207	GRANDRAVINE-FIT	5411	Grocery Stores, Supermarkets						lower fan					
TORONTO WATER	1469-80	05-18-2011	05-20-2011	CDN TRE STORE #00427	7198	CAD	7198	CAD	2710	GENERAL HARDWARE	W1062	HCTP PLANT SRVCS W/3	5200	Home Supply Warehouse						coupling, basin, p-trap					
EMERGENCY MEDICAL SERVICES	1439-64	05-04-2011	05-04-2011	EMS CHIEFS OF CANADA	13125	CAD	13125	CAD	4160	MEMBERSHIP FEES	B31100	COMM SYSTEMS SUPPORT	8699	Organizations, Membership - Not Elsewhere						MEMBERSHIP FEES					
EMERGENCY MEDICAL SERVICES	1448-62	04-29-2011	05-02-2011	AMAZON MKTPLACE PRMS	29383	CAD	29988	CAD	3020	M & E - COMMUNICATIONS	B31100	COMM SYSTEMS SUPPORT	6942	Book Stores						SOUND LEVEL METER CALIBRATOR					
EMERGENCY MEDICAL SERVICES	1448-63	05-12-2011	05-12-2011	MAIN DRUG MAR	8	CAD	8	CAD	2400	PHARMACEUTICALS & SUPPLIES	B31100	COMM SYSTEMS SUPPORT	9402	Pharmacies						COMM SYSTEMS SUPPORT					
EMERGENCY MEDICAL SERVICES	1458-62	05-12-2011	05-12-2011	CROC/SCP_EC087821988US	3838	CAD	3838	CAD	2199	GST MUSH REBATE RECEIVABLE-AUTOMATIC POS	B31100	COMM SYSTEMS SUPPORT	2741	Government Only						HANDLING FEE					
EMERGENCY MEDICAL SERVICES	1462-48	05-16-2011	05-17-2011	HS GLOBAL INC	6525	CAD	6525	CAD	2020	BOOK & MAGAZINE SUBSCRIPTIONS	B31100	COMM SYSTEMS SUPPORT		Miscellaneous Publishing and Printing						STANDARDS					
EMERGENCY MEDICAL SERVICES	1443-61	05-06-2011	05-06-2011	NEROX CANADA LTD	16245	CAD	16245	CAD	2099	OTHER OFFICE MATERIAL, MINOR FURNISHING	B31300	COMM CTR OPERATIONS	7399	Business Services - Not Elsewhere Class						2-FRT CARBONLESS PAPER FOR RICE					
EMERGENCY MEDICAL SERVICES	1448-67	05-06-2011	05-06-2011	TORONTO PARKING AUTHOR	700	CAD	700	CAD	4770	PARKING EXPENSES (INTOWN)	B33100	COMM CTR OPERATIONS	7523	Automobile Parking Lots and Garages						PARKING - NORTH YORK CIVIC CENTRE					
EMERGENCY MEDICAL SERVICES	1449-88	05-06-2011	05-06-2011	LOWES #02493	2597	CAD	2597	CAD	2730	LOCKS	B33100	COMM CTR OPERATIONS	5200	Home Supply Warehouse						JH 1-916" COVERED PADLOCK 4PK					
PARKS, FORESTRY & RECREATION	1449-89	05-09-2011	05-09-2011	B E LARKIN EQUIPMENT L	77226	CAD	77226	CAD	2130	PARTS - MOBILE EQUIPMENT	P00676	W-YORK1-PGM SUPP	5085	Industrial Supplies Not Elsewhere Class						KABOTA PARTS + INSTALLATION					
PARKS, FORESTRY & RECREATION	1455-80	05-10-2011	05-11-2011	CONUM NURSERIES	68297	CAD	68297	CAD	2660	GST MUSH REBATE RECEIVABLE-AUTOMATIC POS	P00676	W-YORK1-PGM SUPP	5085	Lawn and Garden Supply Stores						PLANT MATERIAL					
PARKS, FORESTRY & RECREATION	1457-83	05-11-2011	05-12-2011	BUNNING SPRING RIDGE	81530	CAD	81530	CAD	3080	M & E - HAND TOOLS	P00676	W-YORK1-PGM SUPP	4457	Tool Leases and Tool Rentals						RATCHETS, STRAPS					
PARKS, FORESTRY & RECREATION	1461-71	05-13-2011	05-13-2011	SAFE GUARD LOCKSMITHS	4040	CAD	4040	CAD	2730	LOCKS	P00676	W-YORK1-PGM SUPP	7399	Business Services - Not Elsewhere Class						KEYS					
PARKS, FORESTRY & RECREATION	1462-49	05-16-2011	05-17-2011	LOWES #02640	22374	CAD	22374	CAD	3320	FIXTURES	P10918	EGLETON FLATS TENNI	5200	Home Supply Warehouse						3-TIER WELDED RACK					
PARKS, FORESTRY & RECREATION	1467-86	05-17-2011	05-19-2011	ABLE LOCK SERVICE LTD	15920	CAD	15920	CAD	2730	LOCKS	P00676	W-YORK1-PGM SUPP	7399	Detective Agencies, Protective Agencies,						KEYS, KEYS CUT					
PARKS, FORESTRY & RECREATION	1474-58	05-26-2011	05-26-2011	SAFE GUARD LOCKSMITHS	1865	CAD	1865	CAD	2730	LOCKS	P00676	W-YORK1-PGM SUPP	7399	Business Services - Not Elsewhere Class						KEYS					
PARKS, FORESTRY & RECREATION	1478-110	05-30-2011	05-30-2011	BRISTOL RENTALS LTD	34485	CAD	34485	CAD	4510	RENTAL OF VEHICLES AND EQUIPMENT	P00676	W-YORK1-PGM SUPP	5511	Automobile and Truck Dealers - Sales, Se						TRUCK RENTAL					
PARKS, FORESTRY & RECREATION	1448-84	04-28-2011	05-02-2011	RONK # 55140	9716	CAD	9716	CAD	2575	ELECTRICAL SUPPLIES	P07645	DENTONA-OPERATIONS	5251	Hardware Stores											
PARKS, FORESTRY & RECREATION	1450-61	05-11-2011	05-11-2011	NCKLANDS GRANGER INC	6529	CAD	6529	CAD	2199	GST MUSH REBATE RECEIVABLE-AUTOMATIC POS	P07645	DENTONA-OPERATIONS	5251	Industrial Supplies Not Elsewhere Class						BATTERIES, GLOVES					
PARKS, FORESTRY & RECREATION	1465-66	05-18-2011	05-18-2011	CDN TRE STORE #00273	6779	CAD	6779	CAD	2570	JANITORIAL SUPPLIES	P07645	DENTONA-OPERATIONS	5200	Home Supply Warehouse						340 LIT					
PARKS, FORESTRY & RECREATION	1478-111	05-27-2011	05-30-2011	CHAM SAW CLINIC LTD	11651	CAD	11651	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P07645	DENTONA-OPERATIONS	5722	Household Appliance Stores						PARTS					
EMERGENCY MEDICAL SERVICES	1439-65	05-04-2011	05-04-2011	PRESTIGE VACUUM CLEANE	20877	CAD	20877	CAD	2710	GENERAL HARDWARE	B55100	CAREYAKING	5085	Industrial Supplies Not Elsewhere Class						FRONT AND REAR SQUEEGE BLADES					
EMERGENCY MEDICAL SERVICES	1453-50	05-03-2011	05-10-2011	NATURE'S CALL	9875	CAD	9875	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	B56040	STATION 40	4900	Utilities - Electric, Gas, Sanitary, Wat						WATER DELIVERY					
PARKS, FORESTRY & RECREATION	1447-55	05-03-2011	05-03-2011	CDN TRE STORE #00654	2187	CAD	2187	CAD	2575	ELECTRICAL SUPPLIES	P00011	T RENNE-FERRY OPS	5200	Home Supply Warehouse						battery charger					
PARKS, FORESTRY & RECREATION	1453-51	05-09-2011	05-10-2011	STARLES STORE #28	11954	CAD	11954	CAD	2790	BANNERS, FLAGS & SIGNS	P00012	TERMINAL-FERRY OPS	5085	Office, School Supply, and Stationery St						9x9x3					
PARKS, FORESTRY & RECREATION	1459-82	05-09-2011	05-11-2011	CDN TRE STORE #00654	5808	CAD	5809	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	P00012	TERMINAL-FERRY OPS	5085	Home Supply Warehouse						ink flat foot ball rod					
PARKS, FORESTRY & RECREATION	1455-83	05-10-2011	05-11-2011	PRINCESS AUTO	8222	CAD	3080	CAD	3080	M & E - HAND TOOLS	P00009	ONGARA-FERRY OPS	5085	Industrial Supplies Not Elsewhere Class						miscellaneous hand tools					
PARKS, FORESTRY & RECREATION	1461-72	05-10-2011	05-12-2011	TRILLIUM CHEMICAL PROD	8529	CAD	8529	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	P00012	TERMINAL-FERRY OPS	7538	Automotive Service Shops						holding tank (water)					
PARKS, FORESTRY & RECREATION	1457-65	05-12-2011	05-12-2011	1995378 ONTARIO LIMITE	2930	CAD	2930	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	P00012	TERMINAL-FERRY OPS	7538	Automotive Service Shops						window int traffic office					
PARKS, FORESTRY & RECREATION	1457-66	05-11-2011	05-12-2011	DUPONT AUTOMOTIVE SERV	57020	CAD	57020	CAD	2401	LUBRICANTS	P00013	TRILLIUM-FERRY OPS	7538	Automotive Service Shops						grease for ball bearings					
PARKS, FORESTRY & RECREATION	1467-87	05-12-2011	05-12-2011	HAMMOND WARE INC	3967	CAD	3967	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	P00010	S MCBRIDE-FERRY OPS	5200	Home Supply Warehouse						Wrench					
PARKS, FORESTRY & RECREATION	1459-83	05-12-2011	05-13-2011	CDN TRE STORE #00654	11046	CAD	11046	CAD	2575	ELECTRICAL SUPPLIES	P00012	TERMINAL-FERRY OPS	5085	Home Supply Warehouse						light bulbs					
PARKS, FORESTRY & RECREATION	1462-47	05-12-2011	05-12-2011	CTF SUPPLY (11)	12537	CAD	12537	CAD	2710	GENERAL HARDWARE	P00012	TERMINAL-FERRY OPS	5085	Industrial Supplies Not Elsewhere Class						nuts and bolts					
PARKS, FORESTRY & RECREATION	1467-88	05-17-2011	05-18-2011	CTF SUPPLY (11)	9271	CAD	9271	CAD	2710	GENERAL HARDWARE	P00012	TERMINAL-FERRY OPS	5085	Industrial Supplies Not Elsewhere Class						nuts and bolts					
PARKS, FORESTRY & RECREATION	1459-81	05-19-2011	05-20-2011	NOAFS	4288	CAD	4288	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	P00011	T RENNE-FERRY OPS	5211	Building Supplies, Lumber Stores						deck caulking					
PARKS, FORESTRY & RECREATION	1461-73	05-20-2011	05-21-2011	MOTION INC 011	35707	CAD	35707	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	P00012	TERMINAL-FERRY OPS	5085	Industrial Supplies Not Elsewhere Class						372AK15 15 TO CLEAR TUBUL					
PARKS, FORESTRY & RECREATION	1473-43	05-20-2011	05-20-2011	NATIONAL HOVE AND EQUI	5537	CAD	5537	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00012	TERMINAL-FERRY OPS	5048	Commercial Equipment Not Elsewhere Class						Commercial Equipment Not Elsewhere Class					
PARKS, FORESTRY & RECREATION	1478-86	05-25-2011	05-27-2011	THE HOME DEPOT #7011	5082	CAD	5082	CAD	2575	ELECTRICAL SUPPLIES	P00010	S MCBRIDE-FERRY OPS	5200	Home Supply Warehouse						LEE RECHARGE					
PARKS, FORESTRY & RECREATION	1478-112	05-29-2011	05-30-2011	CDN TRE STORE #00654	7943	CAD	7943	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	P00010	ONGARA-FERRY OPS	5200	Home Supply Warehouse						Home Supply Warehouse					
PARKS, FORESTRY & RECREATION	1478-113	05-30-2011	05-30-2011	CUMMINS-ALLISON LUCK	1350	CAD	1350	CAD	4408	CONTRACTED SERVICES - OFFICE EQUIPMENT	P00012	TERMINAL-FERRY OPS	5712	Equipment, Furniture, and Home Furnishin						money counter repair					
PARKS, FORESTRY & RECREATION	1478-114	05-30-2011	05-30-2011	STARLES STORE #28	435	CAD	435	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	P00012	TERMINAL-FERRY OPS	6943	Office, School Supply, and Stationery St						tags					
PARKS, FORESTRY & RECREATION	1478-115	05-31-2011	05-31-2011	CDN TRE STORE #00654	6214	CAD	6214	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	P00011	T RENNE-FERRY OPS	5200	Home Supply Warehouse						miscellaneous tools					
PARKS, FORESTRY & RECREATION	1480-63	05-31-2011	05-31-2011	CDN TRE STORE #00654	14825	CAD	14825	CAD	3080	M & E - HAND TOOLS	P00011	T RENNE-FERRY OPS	5200	Home Supply Warehouse						screw drivers					
TORONTO WATER	1437-44	05-02-2011	05-03-2011	TORONTO PARKING AUTHOR	930	CAD	930	CAD	4770	PARKING EXPENSES (INTOWN)	PV3012	QAM EAST SRV MTCARRP	7523	Automobile Parking Lots and Garages						Parking					
TORONTO WATER	1467-88	05-18-2011	05-19-2011	TORONTO PARKING AUTHOR	930	CAD	930	CAD																	

PKRS. FORESTRY & RECREATION	1448.96	05-09-2011	05-09-2011	FOOD BASICS #899	3.98	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P02115	ELMS CS-SOCIAL PGM	5411	Grocery Stores, Supermarkets	Food for cooking program
PKRS. FORESTRY & RECREATION	1448.96	05-09-2011	05-09-2011	LORRAINE KAMSA THEATRE	57.68	CAD	4118	TICKETS AND ADMISSION FEES	P02115	ELMS CS-SOCIAL PGM	5411	Dance Halls, Schools, and Studios	admission to The Showcase a Girl
PKRS. FORESTRY & RECREATION	1453.55	05-09-2011	05-10-2011	FOOD BASICS #899	108.53	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P02115	ELMS CS-SOCIAL PGM	5411	Grocery Stores, Supermarkets	Food for cooking programs
PKRS. FORESTRY & RECREATION	1457.72	05-11-2011	05-12-2011	FOOD BASICS #899	9.87	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P02115	ELMS CS-SOCIAL PGM	5411	Grocery Stores, Supermarkets	Food for cooking program
PKRS. FORESTRY & RECREATION	1461.76	05-12-2011	05-12-2011	WAL-MART # 3740	1234.41	CAD	2800	RECREATIONAL & EDUCATIONAL SUPPLIES	P01828	ELMS CS-PGM SUPP	5411	Grocery Stores, Supermarkets	misc. food supplies
PKRS. FORESTRY & RECREATION	1461.77	05-13-2011	05-16-2011	FOOD BASICS #899	13.21	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P02115	ELMS CS-SOCIAL PGM	5411	Grocery Stores, Supermarkets	Food for cooking program
PKRS. FORESTRY & RECREATION	1461.78	05-14-2011	05-14-2011	THE HOME DEPOT #7002	15.80	CAD	2800	RECREATIONAL & EDUCATIONAL SUPPLIES	P02115	ELMS CS-SOCIAL PGM	5411	Home Supply Warehouse	FLAY SAND 20
PKRS. FORESTRY & RECREATION	1461.79	05-14-2011	05-16-2011	WAL-MART #0181	22.24	CAD	2800	RECREATIONAL & EDUCATIONAL SUPPLIES	P01828	ELMS CS-PGM SUPP	5411	Grocery Stores, Supermarkets	facility supplies
PKRS. FORESTRY & RECREATION	1465.69	05-15-2011	05-16-2011	GIANT TIGER #816	73.19	CAD	2800	RECREATIONAL & EDUCATIONAL SUPPLIES	P11828	ELMS CS-PGM SUPP	5311	Department Stores	special events supplies & games, photo albums
PKRS. FORESTRY & RECREATION	1469.70	05-16-2011	05-16-2011	ARBORNE RECREATION CL	15.80	CAD	2800	RECREATIONAL & EDUCATIONAL SUPPLIES	P02115	ELMS CS-SOCIAL PGM	5411	Clubs - Country Clubs, Membership /Able	2007 for staff training location
PKRS. FORESTRY & RECREATION	1465.71	05-16-2011	05-16-2011	EVENT DIRECT	480.25	CAD	4590	RENTAL - OTHER	P05094	ELMS CS-SUMR CAMP	5999	Professional Services - Not Elsewhere Cl	inflatible obstacle course rental
PKRS. FORESTRY & RECREATION	1465.72	05-16-2011	05-16-2011	EVENT DIRECT	409.62	CAD	4590	RENTAL - OTHER	P05094	ELMS CS-SUMR CAMP	5999	Professional Services - Not Elsewhere Cl	sumo wrestling suits,inflatible obstacle course
PKRS. FORESTRY & RECREATION	1469.71	05-16-2011	05-20-2011	EVENT DIRECT	440.70	CAD	4590	RENTAL - OTHER	P05094	ELMS CS-SUMR CAMP	5999	Professional Services - Not Elsewhere Cl	inflatible obstacle course, dunk tank,candy candy
PKRS. FORESTRY & RECREATION	1471.77	05-24-2011	05-24-2011	SMILEMAKERS 00179615	27.60	CAD	2800	RECREATIONAL & EDUCATIONAL SUPPLIES	P02115	ELMS CS-SOCIAL PGM	5411	Stationery, Office Supplies, Printing an	treasure chest refill-smilemakers
PKRS. FORESTRY & RECREATION	1474.44	05-24-2011	05-25-2011	FOOD BASICS #899	57.86	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P02115	ELMS CS-SOCIAL PGM	5411	Grocery Stores, Supermarkets	Food for cooking programs
EMERGENCY MEDICAL SERVICES	1448.68	04-30-2011	05-02-2011	EMS CHIEFS OF CANADA	2,486.84	CAD	134.25	MEMBERSHIP FEES	B24100	QUALITY REVIEW SVCS	8699	Organizations, Membership - Not Elsewh	EMS CHIEFS MEMBERSHIP
PKRS. FORESTRY & RECREATION	1439.70	05-02-2011	05-04-2011	SOFT SIGNS	210.32	CAD	2800	RECREATIONAL & EDUCATIONAL SUPPLIES	P12082	S-GEN-YD OPERNSTORE	5999	Miscellaneous and Specialty Retail	weight bags for E-up tents
PKRS. FORESTRY & RECREATION	1439.71	05-02-2011	05-04-2011	CON TRF STORE #00654	381.55	CAD	2800	RECREATIONAL & EDUCATIONAL SUPPLIES	P12082	S-GEN-YD OPERNSTORE	5200	Home Supply Warehouse	travel bags for PA equipment
PKRS. FORESTRY & RECREATION	1448.69	04-29-2011	05-02-2011	CUSTOM DOOR LOCKER SER	49.90	CAD	2730	LOCKS	P12082	S-GEN-YD OPERNSTORE	5533	Automotive Parts, Accessories Stores	PADLOCK REPLACEMENT
PKRS. FORESTRY & RECREATION	1457.73	05-10-2011	05-12-2011	WESTERN TARP/AULUN	926.80	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	P12082	S-GEN-YD OPERNSTORE	5085	Industrial Supplies Not Elsewhere Clasi	poly tarp to cover soil
PKRS. FORESTRY & RECREATION	1457.74	05-11-2011	05-12-2011	WATER AND ICE NORTH AM	286.88	CAD	3080	M I E - HAND TOOLS	P12082	S-GEN-YD OPERNSTORE	5996	Swimming Pools - Sales and Supplies	fibreglass telescopic pole for pool
PKRS. FORESTRY & RECREATION	1461.80	05-15-2011	05-16-2011	WATER AND ICE NORTH AM	572.91	CAD	3080	M I E - HAND TOOLS	P12082	S-GEN-YD OPERNSTORE	5996	Swimming Pools - Sales and Supplies	pool hose, wall struts
PKRS. FORESTRY & RECREATION	1471.78	05-22-2011	05-24-2011	CON TRF STORE #00654	202.11	CAD	2570	JANITORIAL SUPPLIES	P12081	S-GEN-SPECIALIZED MA	5200	Home Supply Warehouse	air feather & extension cords
PKRS. FORESTRY & RECREATION	1478.117	05-27-2011	05-30-2011	LONG MOQUADE LIMITED	15.82	CAD	4590	RENTAL - OTHER	P12082	S-GEN-YD OPERNSTORE	7399	Business Services - Not Elsewhere Clasi	under water speaker rental for swim meet
PKRS. FORESTRY & RECREATION	1480.68	05-30-2011	05-31-2011	SETON	121.08	CAD	2082	HEALTH & SAFETY SUPPLIES	P04043	S-WEST-2-PKS EOP MNT	5965	Direct Marketing - Combination Catalog a	WHIMS labels & markers
PKRS. FORESTRY & RECREATION	1480.66	05-30-2011	05-31-2011	SETON	285.55	CAD	2082	HEALTH & SAFETY SUPPLIES	P04043	S-WEST-2-PKS EOP MNT	5965	Direct Marketing - Combination Catalog a	WHIMS labels & markers
PKRS. FORESTRY & RECREATION	1469.88	05-20-2011	05-19-2011	METRO #58	3,012.52	CAD	4820	BUSINESS MEETING EXPENSES	P10187	R-REC SUPERIOR PGM SUP	5411	Grocery Stores, Supermarkets	drinks/fruit/oreals bars staff meeting
PKRS. FORESTRY & RECREATION	1437.47	05-02-2011	05-03-2011	KOTYK BROS LIMITED	56.48	CAD	2535	PLUMBING SUPPLIES	P12783	KIRPLNG YD-N-FACMEC	1520	General Contractors - Residential and Co	Non Pipe Marker
PKRS. FORESTRY & RECREATION	1448.70	04-29-2011	05-02-2011	J.J. DOWNS INDUSTRIAL	186.45	CAD	2535	PLUMBING SUPPLIES	P12783	KIRPLNG YD-N-FACMEC	5085	Industrial Supplies Not Elsewhere Clasi	
PKRS. FORESTRY & RECREATION	1448.71	04-29-2011	05-02-2011	CENTENNIAL PLUMBING SU	473.47	CAD	2535	PLUMBING SUPPLIES	P12783	KIRPLNG YD-N-FACMEC	1711	Air Conditioning, Heating, and Plumbin	
PKRS. FORESTRY & RECREATION	1448.81	05-16-2011	05-17-2011	J.J. DOWNS INDUSTRIAL	51.92	CAD	2535	PROTECTIVE CLOTHING	P08627	W Y OD POOL OPS	5085	Industrial Supplies Not Elsewhere Clasi	pool parts
PKRS. FORESTRY & RECREATION	1471.79	05-17-2011	05-24-2011	J.J. DOWNS INDUSTRIAL	544.87	CAD	2199	MISCELLANEOUS PARTS	P08627	W Y OD POOL OPS	5085	Industrial Supplies Not Elsewhere Clasi	pool parts
PKRS. FORESTRY & RECREATION	1471.80	05-18-2011	05-24-2011	J.J. DOWNS INDUSTRIAL	774.52	CAD	2199	MISCELLANEOUS PARTS	P08627	W Y OD POOL OPS	5085	Industrial Supplies Not Elsewhere Clasi	pool parts
PKRS. FORESTRY & RECREATION	1480.68	05-30-2011	05-31-2011	KOTYK BROS LIMITED	44.52	CAD	2800	MISCELLANEOUS PARTS	P08627	W Y OD POOL OPS	5085	General Contractors - Residential and Co	blue nitrile gloves, screwdriver
PKRS. FORESTRY & RECREATION	1480.67	05-30-2011	05-31-2011	WATER AND ICE NORTH AM	776.31	CAD	2199	MISCELLANEOUS PARTS	P08627	W Y OD POOL OPS	5085	Swimming Pools - Sales and Supplies	floatmate whetstone panel meter
INFORMATION & TECHNOLOGY	1474.60	05-28-2011	05-28-2011	BRODSUITE MEDIA INC.	3,605.97	CAD	4965	OTHER EXPENSES	IT2010	WEB-CONSUMER CTR	5968	Direct Marketing - Continuity/Subscribe	Hotmail Pro Package #4213152
PKRS. FORESTRY & RECREATION	1439.72	05-02-2011	05-04-2011	HROWN'S SPORTS AND CYC	74.57	USD	2800	RECREATIONAL & EDUCATIONAL SUPPLIES	P09932	TRINITY-INSTRLT	5641	Sporting Goods Stores	tennis balls for prgm
PKRS. FORESTRY & RECREATION	1469.89	05-19-2011	05-20-2011	LONG MOQUADE LIMITED	204.52	CAD	2800	RECREATIONAL & EDUCATIONAL SUPPLIES	P09932	TRINITY-INSTRLT	7399	Business Services - Not Elsewhere Clasi	drumsticks, mug stand, throne
PUBLIC HEALTH	1487.93	05-17-2011	05-19-2011	MOE - HWIN WEB	50.00	CAD	4425	CONTR SRV - LAB EQUIP	P36301	DENTAL HLTH CITYWIDE	9399	Government Services - Not Elsewhere Clat	CONTR SRV - LAB EQUIP
PUBLIC HEALTH	1473.45	05-20-2011	05-25-2011	MOE - HWIN WEB	50.00	CAD	4425	CONTR SRV - LAB EQUIP	P36301	DENTAL HLTH CITYWIDE	9399	Government Services - Not Elsewhere Clat	CONTR SRV - LAB EQUIP
PUBLIC HEALTH	1473.46	05-20-2011	05-25-2011	MOE - HWIN WEB	50.00	CAD	4425	CONTR SRV - LAB EQUIP	P36301	DENTAL HLTH CITYWIDE	9399	Government Services - Not Elsewhere Clat	CONTR SRV - LAB EQUIP
PUBLIC HEALTH	1473.47	05-20-2011	05-25-2011	MOE - HWIN WEB	50.00	CAD	4425	CONTR SRV - LAB EQUIP	P36301	DENTAL HLTH CITYWIDE	9399	Government Services - Not Elsewhere Clat	CONTR SRV - LAB EQUIP
PUBLIC HEALTH	1473.48	05-20-2011	05-25-2011	MOE - HWIN WEB	50.00	CAD	4425	CONTR SRV - LAB EQUIP	P36301	DENTAL HLTH CITYWIDE	9399	Government Services - Not Elsewhere Clat	CONTR SRV - LAB EQUIP
PUBLIC HEALTH	1473.49	05-20-2011	05-25-2011	MOE - HWIN WEB	50.00	CAD	4425	CONTR SRV - LAB EQUIP	P36301	DENTAL HLTH CITYWIDE	9399	Government Services - Not Elsewhere Clat	CONTR SRV - LAB EQUIP
PUBLIC HEALTH	1473.50	05-20-2011	05-25-2011	MOE - HWIN WEB	50.00	CAD	4425	CONTR SRV - LAB EQUIP	P36301	DENTAL HLTH CITYWIDE	9399	Government Services - Not Elsewhere Clat	CONTR SRV - LAB EQUIP
PUBLIC HEALTH	1473.51	05-20-2011	05-25-2011	MOE - HWIN WEB	50.00	CAD	4425	CONTR SRV - LAB EQUIP	P36301	DENTAL HLTH CITYWIDE	9399	Government Services - Not Elsewhere Clat	CONTR SRV - LAB EQUIP
PUBLIC HEALTH	1473.52	05-20-2011	05-25-2011	MOE - HWIN WEB	50.00	CAD	4425	CONTR SRV - LAB EQUIP	P36301	DENTAL HLTH CITYWIDE	9399	Government Services - Not Elsewhere Clat	CONTR SRV - LAB EQUIP
PUBLIC HEALTH	1473.53	05-20-2011	05-25-2011	MOE - HWIN WEB	50.00	CAD	4425	CONTR SRV - LAB EQUIP	P36301	DENTAL HLTH CITYWIDE	9399	Government Services - Not Elsewhere Clat	CONTR SRV - LAB EQUIP
PUBLIC HEALTH	1473.54	05-20-2011	05-25-2011	MOE - HWIN WEB	50.00	CAD	4425	CONTR SRV - LAB EQUIP	P36301	DENTAL HLTH CITYWIDE	9399	Government Services - Not Elsewhere Clat	CONTR SRV - LAB EQUIP
PUBLIC HEALTH	1473.55	05-20-2011	05-25-2011	MOE - HWIN WEB	50.00	CAD	4425	CONTR SRV - LAB EQUIP	P36301	DENTAL HLTH CITYWIDE	9399	Government Services - Not Elsewhere Clat	CONTR SRV - LAB EQUIP
PUBLIC HEALTH	1473.56	05-20-2011	05-25-2011	MOE - HWIN WEB	50.00	CAD	4425	CONTR SRV - LAB EQUIP	P36301	DENTAL HLTH CITYWIDE	9399	Government Services - Not Elsewhere Clat	CONTR SRV - LAB EQUIP
PUBLIC HEALTH	1473.57	05-20-2011	05-25-2011	MOE - HWIN WEB	50.00	CAD	4425	CONTR SRV - LAB EQUIP	P36301	DENTAL HLTH CITYWIDE	9399	Government Services - Not Elsewhere Clat	CONTR SRV - LAB EQUIP
PUBLIC HEALTH	1473.58	05-20-2011	05-25-2011	MOE - HWIN WEB	50.00	CAD	4425	CONTR SRV - LAB EQUIP	P36301	DENTAL HLTH CITYWIDE	9399	Government Services - Not Elsewhere Clat	CONTR SRV - LAB EQUIP
PUBLIC HEALTH	1473.59	05-20-2011	05-25-2011	MOE - HWIN WEB	50.00	CAD	4425	CONTR SRV - LAB EQUIP	P36301	DENTAL HLTH CITYWIDE	9399	Government Services - Not Elsewhere Clat	CONTR SRV - LAB EQUIP
PUBLIC HEALTH	1473.60	05-20-2011	05-25-2011	MOE - HWIN WEB	50.00	CAD	4425	CONTR SRV - LAB EQUIP	P36301	DENTAL HLTH CITYWIDE	9399	Government Services - Not Elsewhere Clat	CONTR SRV - LAB EQUIP
PKRS. FORESTRY & RECREATION	1473.61	05-25-2011	05-25-2011	DANFORTH MEDICAL ARTS	103.83	CAD	2825	DENTAL SUPPLIES	P36301	DENTAL HLTH CITYWIDE	5912	Government Services - Not Elsewhere Clat	CONTR SRV - LAB EQUIP
PKRS. FORESTRY & RECREATION	1473.62	05-24-2011	05-25-2011	DANFORTH MEDICAL ARTS	103.83	CAD	2825	DENTAL SUPPLIES	P36301	DENTAL HLTH CITYWIDE	5912	Drug Stores, Pharmacies	DENTAL SUPPLIES
PKRS. FORESTRY & RECREATION	1437.48	05-02-2011	05-03-2011	STARLES STORE #175	391.97	CAD	2560	AGRICULTURE & BOTANICAL SUPPLIES	P02027	E-NORTH-TURFHORT	5243	Office, School Supply, and Stationery St	
PKRS. FORESTRY & RECREATION	1439.73	05-03-2011	05-04-2011	LEE VALLEY TOOLS #002	67.25	CAD	3080	M I E - HAND TOOLS	P02027	E-NORTH-TURFHORT	5651	Hardware Stores	pruner, saw, loppers, feeder, hedge shears
PKRS. FORESTRY & RECREATION	1447.61	05-03-2011	05-03-2011	RON & BISSON	38.96	CAD	2710	GENERAL HARDWARE	P02027	E-NORTH-TURFHORT	5251	Hardware Stores	pipe, shops supplies
PKRS. FORESTRY & RECREATION	1448.72	04-29-2011	05-02-2011	ALAJX HDW 1059-2	54.09	CAD	2560	AGRICULTURE & BOTANICAL SUPPLIES	P02027	E-NORTH-TURFHORT	5251	Hardware Stores	
PKRS. FORESTRY & RECREATION	1448.73	04-29-2011	05-02-2011	PIONEER REVERE #008771	86.47	USD	2560	AGRICULTURE & BOTANICAL SUPPLIES	P02027	E-NORTH-TURFHORT	5251	Miscellaneous and Specialty Retail Store	
PKRS. FORESTRY & RECREATION	1449.97	05-18-2011	05-19-2011	CTF SUPPLY (08)	163.74	CAD	2120	GENERAL HARDWARE	P02027	E-NORTH-TURFHORT	5937	Industrial Supplies Not Elsewhere Clasi	le down bar hook, ratchet flat hook
PKRS. FORESTRY & RECREATION	1462.52	05-13-2011	05-17-2011	HITCH CITY	90.29	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P02027	E-NORTH-TURFHORT	5938	Automotive Parts, Accessories Stores	cargo net-pickup truck
PKRS. FORESTRY & RECREATION	1467.94	05-18-2011	05-19-2011	TDSB - PERMITS	103.96	CAD	4830	PERMIT & LICENSE FEES	P02027	E-NORTH-TURFHORT	8338	Organizations, Charitable and Social Ser	community meeting
PKRS. FORESTRY & RECREATION	1469.89	05-16-2011	05-20-2011	THE HOME DEPOT #7001	193.54	CAD	2710	GENERAL HARDWARE	P02027	E-NORTH-TURFHORT	5920	ALL TOP "balance in transaction currency"	
PKRS. FORESTRY & RECREATION	1471.81	05-18-2011	05-24-2011	CTF SUPPLY (08)	111.89	CAD	2730	LOCKS	P02027	E-NORTH-TURFHORT	5085	Industrial Supplies Not Elsewhere Clasi	master locks
PKRS. FORESTRY & RECREATION	1473.63	05-21-2011	05-21-2011	WALLEYVIEW GARDENS HK	26.53	CAD	2665	AGRICULTURE & BOTANICAL SUPPLIES	P02027	E-NORTH-TURFHORT	5201	Law and Garden Supply Stores	replacement perennials
PKRS. FORESTRY & RECREATION	1473.64	05-24-2011	05-24-2011	ALPHE LAYN GARDEN E	155.33	CAD	2665	PROTECTIVE CLOTHING	P02027	E-NORTH-TURFHORT	5085	Law and Garden Supply Stores	anti-virus cleaning gloves
PKRS. FORESTRY & RECREATION	1476.87	05-26-2011	05-27-2011	ALAJX HDW 1059-2	85.90	CAD	2710	GENERAL HARDWARE	P02027	E-NORTH-TURFHORT	5251	Hardware Stores	keys, paint tools
PKRS. FORESTRY & RECREATION	1476.88	05-26-2011	05-27-2011	WALLEYVIEW GARDENS HK	203.31	CAD	2560	AGRICULTURE & BOTANICAL SUPPLIES	P02027	E-NORTH-TURFHORT	5281	Law and Garden Supply Stores	replacement shrubs
PKRS. FORESTRY & RECREATION	1443.66	05-04-2011	05-04-2011	NECCO CTRL DV. WESTBU	178.07	CAD	2575	ELECTRICAL SUPPLIES	P08553	ALNESS YD-TRADES	5065	Electrical Parts and Equipment	electrical supplies, fuses, batteries
PKRS. FORESTRY & RECREATION	1453.56	05-09-2011	05-10-2011	NECCO CTRL DV. WESTBU	89.84	CAD	2575	ELECTRICAL SUPPLIES	P08553	ALNESS YD-TRADES	5065	Electrical Parts and Equipment	electrical supplies
PKRS. FORESTRY & RECREATION	1455.05	05-10-2011	05-11-2011	NECCO CTRL DV. WESTBU	139.39	CAD	2575	ELECTRICAL SUPPLIES	P08553	ALNESS YD-TRADES	5065	Electrical Parts and Equipment	electrical supplies
PKRS. FORESTRY & RECREATION	1459.66	05-11-2011	05-13-2011	BRAVESCO ETORBOCKE	389.33	CAD	2710	GENERAL HARDWARE	P08553	ALNESS YD-TRADES	5065	Industrial Supplies Not Elsewhere Clasi	electrical supplies/breaker, switch
PKRS. FORESTRY & RECREATION	1469.91	05-1											

PARKS, FORESTRY & RECREATION	1459-68	05-11-2011	05-13-2011	BRASFASCO / MARKHAM	4559 CAD	4556 CAD	2665	PROTECTIVE CLOTHING	P00859	ALNESS YD YD OPERN	5085	Industrial Supplies Not Elsewhere Classi	GLOVES
PARKS, FORESTRY & RECREATION	1459-69	05-11-2011	05-13-2011	CHAMBERS, COOKE LTD	1058.63 CAD	1053.63 CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00430	N-EAST-TURFHORT	5086	Nondurable Goods Not Elsewhere Classif	HOSE REPAIR
PARKS, FORESTRY & RECREATION	1465-73	05-17-2011	05-18-2011	STELCASE TRES N MAGS	4658.68 CAD	4655.88 CAD	2130	PARTS - MOBILE EQUIPMENT	P00408	N-EAST-TURFHORT	5532	Automotive Tire Stores	TURF TRES
PARKS, FORESTRY & RECREATION	1471-83	05-20-2011	05-24-2011	CDN TRE STORE #00192	77.11 CAD	77.11 CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00408	N-EAST-TURFHORT	5532	Home Supply Warehouse	SHOP SUPPLIES
PARKS, FORESTRY & RECREATION	1473-85	05-25-2011	05-25-2011	B E LARSON EQUIPMENT L	201.82 CAD	201.82 CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00430	N-EAST-WINTER MANT	5085	Industrial Supplies Not Elsewhere Classi	PARTS
PARKS, FORESTRY & RECREATION	1473-86	05-24-2011	05-26-2011	STELCASE TRES N MAGS	654.21 CAD	654.21 CAD	2130	PARTS - MOBILE EQUIPMENT	P00430	N-EAST-WINTER MANT	5532	Automotive Tire Stores	TURF TRES
PARKS, FORESTRY & RECREATION	1474-82	05-19-2011	05-20-2011	JWR ENT	2081.20 CAD	2081.20 CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00415	N-WESTS-TURFHORT	5200	Diapery, Upholstery, and Window Covering	STRIPS
PARKS, FORESTRY & RECREATION	1474-83	05-25-2011	05-25-2011	ALPINE LAWN GARDEN E	301.66 CAD	301.66 CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00408	N-EAST-TURFHORT	5261	Law and Garden Supply Stores	PARTS
PARKS, FORESTRY & RECREATION	1476-90	05-26-2011	05-27-2011	LAWSON PRODUCTS INC	193.56 CAD	193.56 CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00430	N-EAST-WINTER MANT	7399	Business Services - Not Elsewhere Class	WASHERS, FITTINGS
3,846,770 CAD													
SOLID WASTE MANAGEMENT	1443-72	05-06-2011	05-06-2011	CDN TRE STORE #00284	45.67 CAD	45.67 CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	SW0820	VICTORIA PARK TS OPE	5200	Home Supply Warehouse	
SOLID WASTE MANAGEMENT	1457-77	05-10-2011	05-12-2011	CDN TRE STORE #00284	21.42 CAD	21.42 CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	SW0820	VICTORIA PARK TS OPE	5200	Home Supply Warehouse	
SOLID WASTE MANAGEMENT	1478-122	05-20-2011	05-20-2011	BROD SPECIALTY PRODUCT	1,049.07 CAD	1,049.07 CAD	2540	AGRI. & BOTANICAL SUPPLIES	SW0820	VICTORIA PARK TS OPE	5200	Industrial Supplies Not Elsewhere Classi	
PARKS, FORESTRY & RECREATION	1487-76	05-11-2011	05-12-2011	ALPINE LAWN GARDEN E	445.54 CAD	445.58 CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00430	N-EAST-WINTER MANT	5261	Law and Garden Supply Stores	STRING HEADS
PARKS, FORESTRY & RECREATION	1487-79	05-12-2011	05-12-2011	ALPINE LAWN GARDEN E	734.44 CAD	734.44 CAD	2120	PARTS - MOBILE EQUIPMENT	P00415	N-WESTS-TURFHORT	5261	Industrial Supplies Not Elsewhere Classi	ENGINE PART
PARKS, FORESTRY & RECREATION	1485-74	05-16-2011	05-18-2011	CHAMBERS, COOKE LTD	80.16 CAD	80.16 CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00430	N-EAST-WINTER MANT	5199	Nondurable Goods Not Elsewhere Classif	HOSE
PARKS, FORESTRY & RECREATION	1474-84	05-25-2011	05-26-2011	CDN TRE STORE #00192	10.56 CAD	10.56 CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00430	N-EAST-WINTER MANT	5200	Home Supply Warehouse	TOGGLE SWITCH
PARKS, FORESTRY & RECREATION	1474-84	05-25-2011	05-26-2011	ALPINE LAWN GARDEN E	18.01 CAD	18.01 CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00430	N-EAST-WINTER MANT	5261	Law and Garden Supply Stores	FILTER HOUSING
PARKS, FORESTRY & RECREATION	1443-73	05-04-2011	05-06-2011	CDN TRE STORE #00119	1,288.89 CAD	1,288.89 CAD	2110	GENERAL HARDWARE	P07647	HUMBER VALLEY-OPERAT	5200	Home Supply Warehouse	BATT TERMINALS
PARKS, FORESTRY & RECREATION	1447-64	05-04-2011	05-06-2011	STAPLES STORE #228	160.80 CAD	160.80 CAD	2099	OTHER OFFICE MATERIAL & MINOR FURNISHING	P07647	HUMBER VALLEY-OPERAT	5943	Office, School Supply, and Stationery St	STEEL SAFE, HP COMBO
PARKS, FORESTRY & RECREATION	1453-80	05-09-2011	05-10-2011	STAPLES STORE #228	327.89 CAD	327.89 CAD	3310	FURNISHINGS	P07647	HUMBER VALLEY-OPERAT	5943	Office, School Supply, and Stationery St	STORAGE CABINET
PARKS, FORESTRY & RECREATION	1455-71	05-09-2011	05-11-2011	CON TRE STORE #00119	117.47 CAD	117.47 CAD	3025	M.A.F.E. JANITORIAL	P07647	HUMBER VALLEY-OPERAT	5200	Home Supply Warehouse	VACUUM ACCESSORIES
PARKS, FORESTRY & RECREATION	1455-70	05-12-2011	05-13-2011	NEARLY NEW GOLF BALLS	23.45 CAD	23.45 CAD	2989	GST MUSH REPALE RECEIVABLE-AUTOMATIC POS	P07647	HUMBER VALLEY-OPERAT	5941	Sporting Goods Stores	RANGE RUBBER TREES
PARKS, FORESTRY & RECREATION	1459-71	05-12-2011	05-12-2011	GLOBAL PET FOODS	84.74 CAD	84.74 CAD	2926	ANIMAL CARE SUPPLIES	P07647	HUMBER VALLEY-OPERAT	5995	Pet Shops - Pet Food and Supplies	DOG FOOD
PARKS, FORESTRY & RECREATION	1461-84	05-09-2011	05-09-2011	J.J. DOWNS INDUSTRIAL	70.55 CAD	70.55 CAD	2935	PLUMBING SUPPLIES	P07647	HUMBER VALLEY-OPERAT	5200	Industrial Supplies Not Elsewhere Classi	PIRE GLUE, CAPS
PARKS, FORESTRY & RECREATION	1467-95	05-17-2011	05-18-2011	CDN TRE STORE #00119	30.46 CAD	30.46 CAD	2499	OTHER CHEMICALS	P07647	HUMBER VALLEY-OPERAT	5200	Home Supply Warehouse	ANT OUT, ROAD
PARKS, FORESTRY & RECREATION	1467-98	05-17-2011	05-18-2011	CHAM SAW CLING LTD	47.44 CAD	47.44 CAD	2120	PARTS - MACHINERY & EQUIPMENT	P07647	HUMBER VALLEY-OPERAT	5200	Home Supply Warehouse	Household Appliance Stores
PARKS, FORESTRY & RECREATION	1469-95	05-19-2011	05-20-2011	PET VET LAKESHORE HOSP	133.28 CAD	133.28 CAD	4087	PROFESSIONAL SERVICES- VETERINARIAN FEES	P07647	HUMBER VALLEY-OPERAT	5952	Business	PREVENTATIVE HEALTHCARE MEDS
PARKS, FORESTRY & RECREATION	1471-85	05-19-2011	05-24-2011	ALL TURF LTD.	732.24 CAD	732.24 CAD	2960	AGRICULTURE & BOTANICAL SUPPLIES	P07647	HUMBER VALLEY-OPERAT	0780	Home Supply Warehouse	Horizontal and Landscaping Services
PARKS, FORESTRY & RECREATION	1471-86	05-20-2011	05-20-2011	CDN TRE STORE #00119	412.28 CAD	412.28 CAD	2120	PARTS - MACHINERY & EQUIPMENT	P07647	HUMBER VALLEY-OPERAT	5200	Home Supply Warehouse	SPRING
PARKS, FORESTRY & RECREATION	1473-87	05-25-2011	05-25-2011	ABELL PEST CONTROL INC	282.50 CAD	282.50 CAD	4417	PEST CONTROL	P07647	HUMBER VALLEY-OPERAT	7342	Exterminating and Disinfecting Services	ANT KILLER
PARKS, FORESTRY & RECREATION	1476-91	05-26-2011	05-27-2011	SUMNER TRE AUTOMATI	32.51 CAD	32.51 CAD	2135	PARTS - TRUSTEES	P07647	HUMBER VALLEY-OPERAT	5532	Automotive Tire Stores	202X12 TRRES
PARKS, FORESTRY & RECREATION	1478-123	05-20-2011	05-20-2011	ALL TURF LTD.	744.44 CAD	744.44 CAD	2960	AGRI. & BOTANICAL SUPPLIES	P07647	HUMBER VALLEY-OPERAT	5532	Home Supply Warehouse	Horizontal and Landscaping Services
PARKS, FORESTRY & RECREATION	1437-50	05-02-2011	05-03-2011	NO TRELLS CHRIS STACEY	22.25 CAD	22.25 CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P05109	NORSEMAN CS-SUNR CAM	5411	Grocery Stores, Supermarkets	mik, flavored flour
PARKS, FORESTRY & RECREATION	1480-69	05-31-2011	05-31-2011	NOFRILLS JIMS J73	19.32 CAD	19.32 CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P05109	NORSEMAN CS-SUNR CAM	5411	Grocery Stores, Supermarkets	cooking premix bakery product baking items
PARKS, FORESTRY & RECREATION	1480-69	05-31-2011	05-31-2011	NOFRILLS JIMS J73	23.25 CAD	23.25 CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P05109	NORSEMAN CS-SUNR CAM	5411	Grocery Stores, Supermarkets	cooking prgmtd,meat dry
57,188 CAD													
PARKS, FORESTRY & RECREATION	1443-74	05-04-2011	05-06-2011	RONA # 55130	103.91 CAD	103.91 CAD	2620	ANIMAL CARE SUPPLIES	P00516	HIGH PK-PGM SIPP	5251	Hardware Stores	VARIOUS SUPPLIES
PARKS, FORESTRY & RECREATION	1448-75	05-20-2011	05-20-2011	ROBLOTT'S DISCOUNT WH	38.13 CAD	38.13 CAD	2665	PROTECTIVE CLOTHING	P00516	HIGH PK-PGM SIPP	5251	Hardware Stores	gloves
PARKS, FORESTRY & RECREATION	1450-76	05-20-2011	05-20-2011	THE HOME DEPOT #7114	329.85 CAD	329.85 CAD	2120	GENERAL HARDWARE	P00516	HIGH PK-PGM SIPP	5251	Hardware Stores	HOME FURNISHING
PARKS, FORESTRY & RECREATION	1457-80	05-09-2011	05-12-2011	PLANT WORLD LIMITED	175.07 CAD	175.07 CAD	2560	AGRICULTURE & BOTANICAL SUPPLIES	P00516	HIGH PK-PGM SIPP	5261	Law and Garden Supply Stores	PLANTS
PARKS, FORESTRY & RECREATION	1459-72	05-10-2011	05-10-2011	LOCK UP SERVICES INC.	24.41 CAD	24.41 CAD	2730	LOCKS	P00516	HIGH PK-PGM SIPP	5261	Detective Agencies, Protective Agencies,	KEYS
PARKS, FORESTRY & RECREATION	1473-85	05-19-2011	05-19-2011	THE HOME DEPOT #7114	293.93 CAD	293.93 CAD	2120	GENERAL HARDWARE	P00516	HIGH PK-PGM SIPP	5261	Home Supply Warehouse	SPRINK REPAIR
PARKS, FORESTRY & RECREATION	1461-86	05-16-2011	05-16-2011	HUMBER NURSERIES LTD.	389.62 CAD	389.62 CAD	2960	AGRICULTURE & BOTANICAL SUPPLIES	P00516	HIGH PK-PGM SIPP	5261	Law and Garden Supply Stores	PLANTS
PARKS, FORESTRY & RECREATION	1461-87	05-12-2011	05-16-2011	HUMBER NURSERIES LTD.	-3.00 CAD	-3.00 CAD	2960	AGRICULTURE & BOTANICAL SUPPLIES	P00516	HIGH PK-PGM SIPP	5261	Law and Garden Supply Stores	PLANTS
PARKS, FORESTRY & RECREATION	1461-88	05-20-2011	05-20-2011	LOCK UP SERVICES INC.	297.13 CAD	297.13 CAD	2465	LOCKING SERVICES - LOCKING SYSTEMS	P00516	HIGH PK-PGM SIPP	5261	Home Supply Warehouse	Hardware Agencies, Protective Agencies,
PARKS, FORESTRY & RECREATION	1478-125	05-27-2011	05-30-2011	SHERDAN NURSERIES MIS	119.72 CAD	119.72 CAD	2960	AGRICULTURE & BOTANICAL SUPPLIES	P00516	HIGH PK-PGM SIPP	5261	Law and Garden Supply Stores	PLANTS
1,281,048 CAD													
PARKS, FORESTRY & RECREATION	1443-75	05-06-2011	05-06-2011	LAKESHORE LUMBER	609.65 CAD	609.65 CAD	2531	LUMBER	P00988	KIRLING YD-PKS CONST	5251	Lumber Stores	lumber
PARKS, FORESTRY & RECREATION	1457-81	05-11-2011	05-12-2011	CHANCELY BUILDERS LTD	344.48 CAD	344.48 CAD	2780	CONCRETE	P00988	KIRLING YD-PKS CONST	5211	Building Materials, Lumber Stores	cement
PARKS, FORESTRY & RECREATION	1460-76	05-19-2011	05-20-2011	ANGELCO ELECTRIC LTD	22.46 CAD	22.46 CAD	4760	UNSPECIFIED SERVICES- MACHINERY AND EQUI	P00988	KIRLING YD-PKS CONST	7529	Automotive Parts, Accessories Stores	not repair
PARKS, FORESTRY & RECREATION	1469-96	05-19-2011	05-20-2011	ABLE LOCK SERVICES LTD	28.25 CAD	27.30 CAD	2730	LOCKS	P00988	KIRLING YD-PKS CONST	5261	Home Supply Warehouse	keys
PARKS, FORESTRY & RECREATION	1469-97	05-19-2011	05-20-2011	WESTMISTO EQUIP SALES	30.40 CAD	30.40 CAD	2762	BANNERS, FLAGS & SIGNS	P00988	KIRLING YD-PKS CONST	5533	Automotive Parts, Accessories Stores	sign
PARKS, FORESTRY & RECREATION	1469-70	05-20-2011	05-21-2011	STAPLES STORE #228	226.17 CAD	226.17 CAD	3030	PRINTING SUPPLIES (TAXABLE)	P00988	KIRLING YD-PKS CONST	5943	Office, School Supply, and Stationery St	
1,461,552 CAD													
PARKS, FORESTRY & RECREATION	1437-51	04-29-2011	05-03-2011	NAPA SCARBOROUGH #136	212.26 CAD	212.26 CAD	2401	LUBRICANTS	P07649	TAM OSHANTER-OPERATI	5533	Automotive Parts, Accessories Stores	deisel fuel condit
PARKS, FORESTRY & RECREATION	1448-77	05-02-2011	05-03-2011	DVAE ASSOCIATES #777	155.27 CAD	155.27 CAD	2635	PLUMBING SUPPLIES	P07649	TAM OSHANTER-OPERATI	5211	Home Supply Warehouse	Heating and Plumbing
PARKS, FORESTRY & RECREATION	1448-78	04-28-2011	05-02-2011	RONA # 55340	188.81 CAD	188.81 CAD	2531	LUMBER	P07649	TAM OSHANTER-OPERATI	5251	Hardware Stores	PLUMBING PARTS
PARKS, FORESTRY & RECREATION	1455-72	05-11-2011	05-11-2011	TORONTO ELECTRIC SUPPL	79.15 CAD	79.15 CAD	2120	PLUMBING SUPPLIES	P07649	TAM OSHANTER-OPERATI	1731	Electrical Contractors	IRREGATION + SHOP SUPPLIES
PARKS, FORESTRY & RECREATION	1455-73	05-10-2011	05-10-2011	TURF CARE	104.13 CAD	104.13 CAD	2120	PARTS - MACHINERY & EQUIPMENT	P07649	TAM OSHANTER-OPERATI	5261	Law and Garden Supply Stores	PARTS
PARKS, FORESTRY & RECREATION	1457-82	05-11-2011	05-12-2011	TURF CARE	17.91 CAD	17.91 CAD	2120	PARTS - MACHINERY & EQUIPMENT	P07649	TAM OSHANTER-OPERATI	5261	Law and Garden Supply Stores	PARTS
PARKS, FORESTRY & RECREATION	1459-73	05-12-2011	05-12-2011	BRASFASCO / SCARBOROUGH	232.97 CAD	232.97 CAD	2120	PARTS - MACHINERY & EQUIPMENT	P07649	TAM OSHANTER-OPERATI	5261	Industrial Supplies Not Elsewhere Classi	IRREGATION + SHOP SUPPLIES
PARKS, FORESTRY & RECREATION	1459-74	05-12-2011	05-13-2011	WOLSELEY MECHANICAL	215.73 CAD	215.73 CAD	2535	PLUMBING SUPPLIES	P07649	TAM OSHANTER-OPERATI	1711	Air Conditioning, Heating, and Plumbing	IRREGATION + SHOP SUPPLIES
PARKS, FORESTRY & RECREATION	1465-76	05-17-2011	05-18-2011	TURF CARE	33.44 CAD	33.44 CAD	2120	PARTS - MACHINERY & EQUIPMENT	P07649	TAM OSHANTER-OPERATI	5261	Law and Garden Supply Stores	IRRIGATION VALVES
PARKS, FORESTRY & RECREATION	1469-77	05-19-2011	05-20-2011	RONA # 55140	115.26 CAD	115.26 CAD	2730	LOCKS	P07649	TAM OSHANTER-OPERATI	5261	Hardware Stores	IRRIGATION + SHOP SUPPLIES
PARKS, FORESTRY & RECREATION	1469-88	05-19-2011	05-20-2011	VANDEN BUSSCHIE BRIGAT	56.95 CAD	56.95 CAD	2535	PLUMBING SUPPLIES	P07649	TAM OSHANTER-OPERATI	5719	Miscellaneous Home Furnishing Specialty	IRREGATION + SHOP SUPPLIES
PARKS, FORESTRY & RECREATION	1469-98	05-19-2011	05-20-2011	VANDEN BUSSCHIE BRIGAT	142.36 CAD	142.36 CAD	2535	PLUMBING SUPPLIES	P07649	TAM OSHANTER-OPERATI	5719	Miscellaneous Home Furnishing Specialty	IRREGATION + SHOP SUPPLIES
PARKS, FORESTRY & RECREATION	1469-100	05-19-2011	05-20-2011	ALPINE LAWN GARDEN E	21.72 CAD	21.72 CAD	2110	GENERAL HARDWARE	P07649	TAM OSHANTER-OPERATI	5261	Law and Garden Supply Stores	PARTS
PARKS, FORESTRY & RECREATION	1471-87	05-19-2011	05-24-2011	BRASFASCO / SCARBOROUGH	66.75 CAD	66.75 CAD	2710	GENERAL HARDWARE	P07649	TAM OSHANTER-OPERATI	5085	Industrial Supplies Not Elsewhere Classi	SHOP SUPPLIES
PARKS, FORESTRY & RECREATION	1471-88												

SOLID WASTE MANAGEMENT	1461 92	05-19-2011	05-19-2011	TDSB - PERMITS	506.24	CAD	4830	PERMIT & LICENSE FEES	SW0000	BACKRY COMPOST/ENVI	8398	Organizations, Charitable and Social Ser
SOLID WASTE MANAGEMENT	1468 103	05-20-2011	05-20-2011	TDSB - PERMITS	429.40	CAD	4830	RECREATIONAL & EDUCATIONAL SUPPLIES	SW0000	BACKRY COMPOST/ENVI	8398	Organizations, Charitable and Social Ser
SOLID WASTE MANAGEMENT	1478 128	05-27-2011	05-30-2011	HEALTHSANT CANADA	536.73	CAD	4199	OTHER PROFESSIONAL AND TECHNICAL SERVICE	SW0612	HOUSEHOLD HAZ WASTE	9399	Government Services - Not Elsewhere Clas
PAKRS, FORESTRY & RECREATION	1444 102	05-09-2011	05-09-2011	OFFICE DEPOT #721	2,392.36	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P11551	ANTIBES CC-SPORTS	5643	Office, School Supply, and Stationery St
PAKRS, FORESTRY & RECREATION	1480 75	05-27-2011	05-31-2011	CDN TRE STORE #00128	68.49	CAD	2810	KITCHEN SUPPLIES	P11551	ANTIBES CC-SPORTS	5200	Home Supply Warehouse
EMERGENCY MEDICAL SERVICES	1453 83	05-10-2011	05-10-2011	GENRAL HWARD	86.65	CAD	2710	GENERAL HARDWARE	B46750	OPS- DISTRICT 2	5200	Home Supply Warehouse
EMERGENCY MEDICAL SERVICES	1469 104	05-16-2011	05-20-2011	CDN TRE STORE #00175	82.41	CAD	2710	GENERAL HARDWARE	B46750	OPS- DISTRICT 2	5200	Home Supply Warehouse
EMERGENCY MEDICAL SERVICES	1469 105	05-16-2011	05-20-2011	CDN TRE STORE #00175	19.76	CAD	2710	GENERAL HARDWARE	B46750	OPS- DISTRICT 2	5200	Home Supply Warehouse
EMERGENCY MEDICAL SERVICES	1443 78	05-09-2011	05-09-2011	TACTICAL PRODUCTS CANA	2,779.80	CAD	2665	PROTECTIVE CLOTHING	B46754	OPS- DISTRICT 5	5919	Miscellaneous and Specialty Retail Store
EMERGENCY MEDICAL SERVICES	1448 79	05-09-2011	05-09-2011	PRINCESS AUTO	115.12	CAD	2675	ELECTRICAL SUPPLIES	B46754	OPS- DISTRICT 5	5919	Industrial Supplies Not Elsewhere Classi
EMERGENCY MEDICAL SERVICES	1448 80	05-02-2011	05-02-2011	WAL-MART SUPERCENTRE	89.27	CAD	3050	M.E. - KITCHEN	B46754	OPS- DISTRICT 5	5919	Miscellaneous and Specialty Retail Store
PAKRS, FORESTRY & RECREATION	1443 79	05-04-2011	05-06-2011	N.Y. YORKE MACHINERY C	160.50	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00980	KIPLING YU-FLEET EQU	7699	Miscellaneous Repair Shops and Related S
PAKRS, FORESTRY & RECREATION	1443 80	05-06-2011	05-06-2011	ACTION HYDRAULICS LTD.	83.15	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00980	KIPLING YU-FLEET EQU	7699	Miscellaneous Repair Shops and Related S
PAKRS, FORESTRY & RECREATION	1448 81	04-29-2011	05-04-2011	COL WELLS FASTENERS LTD	47.46	CAD	2710	GENERAL HARDWARE	P00980	KIPLING YU-FLEET EQU	5085	Commercial Equipment Not Elsewhere Class
PAKRS, FORESTRY & RECREATION	1455 77	05-12-2011	05-11-2011	NOBLETON FARM SERVICE	924.06	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00980	KIPLING YU-FLEET EQU	5046	Commercial Equipment Not Elsewhere Class
PAKRS, FORESTRY & RECREATION	1455 78	05-10-2011	05-11-2011	NOBLETON FARM SERVICE	473.80	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00980	KIPLING YU-FLEET EQU	5046	Commercial Equipment Not Elsewhere Class
PAKRS, FORESTRY & RECREATION	1459 79	05-12-2011	05-12-2011	LAKESHORE LUMBER	995.80	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00980	KIPLING YU-FLEET EQU	5251	Commercial Equipment Not Elsewhere Class
PAKRS, FORESTRY & RECREATION	1467 102	05-19-2011	05-19-2011	NCH-PARTSMASER	459.31	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00980	KIPLING YU-FLEET EQU	5085	Commercial Equipment Not Elsewhere Class
PAKRS, FORESTRY & RECREATION	1476 94	05-26-2011	05-27-2011	NOBLETON FARM SERVICE	400.06	CAD	2130	PARTS - MOBILE EQUIPMENT	P00980	KIPLING YU-FLEET EQU	5046	Commercial Equipment Not Elsewhere Class
PAKRS, FORESTRY & RECREATION	1476 95	05-26-2011	05-27-2011	NOBLETON FARM SERVICE	111.85	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00980	KIPLING YU-FLEET EQU	5046	Commercial Equipment Not Elsewhere Class
PAKRS, FORESTRY & RECREATION	1480 76	05-30-2011	05-31-2011	NOBLETON FARM SERVICE	437.85	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00980	KIPLING YU-FLEET EQU	5046	Commercial Equipment Not Elsewhere Class
PAKRS, FORESTRY & RECREATION	1461 93	05-13-2011	05-16-2011	WAL-MART #3159	4,884.19	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P00502	EDITHWALE CC-SOC PGM	5411	Grocery Stores, Supermarkets
PAKRS, FORESTRY & RECREATION	1473 89	05-24-2011	05-26-2011	STARPLES STORE #263	54.70	CAD	2010	STATIONERY AND OFFICE SUPPLIES	P00502	EDITHWALE CC-SOC PGM	5643	Office, School Supply, and Stationery St
PAKRS, FORESTRY & RECREATION	1474 88	05-26-2011	05-26-2011	OFFICE DEPOT #721	15.30	CAD	2800	RECREATIONAL & EDUCATIONAL SUPPLIES	P00502	EDITHWALE CC-SOC PGM	5643	Office, School Supply, and Stationery St
SHELTER & SUPPORTIVE HOUSING ADMIN	1465 78	05-17-2011	05-16-2011	CN TOWER FINANCE	300.00	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	F01132	SEATON HSE-HOSTEL	7991	Tourist Attractions and Exhibits
ECONOMIC DEVELOPMENT & CULTURE	1439 78	05-03-2011	05-04-2011	TORONTO PARKING AUTHR	4.47	CAD	4770	PARKING EXPENSES (INTOWN)	ED0133	LP-IMP-SUPP-CENTRAL	7523	Automobile Parking Lots and Garages
ECONOMIC DEVELOPMENT & CULTURE	1455 79	05-06-2011	05-11-2011	25 DOCKSIDE DRIVE OPS	12.00	CAD	4770	PARKING EXPENSES (INTOWN)	ED0133	LP-IMP-SUPP-CENTRAL	7523	Automobile Parking Lots and Garages
ECONOMIC DEVELOPMENT & CULTURE	1461 94	05-12-2011	05-12-2011	TORONTO PARKING AUTHR	5.00	CAD	4770	PARKING EXPENSES (INTOWN)	ED0133	LP-IMP-SUPP-CENTRAL	7523	Automobile Parking Lots and Garages
ECONOMIC DEVELOPMENT & CULTURE	1467 103	05-11-2011	05-10-2011	25 DOCKSIDE DRIVE QPS	10.00	CAD	4770	PARKING EXPENSES (INTOWN)	ED0133	LP-IMP-SUPP-CENTRAL	7523	Automobile Parking Lots and Garages
ECONOMIC DEVELOPMENT & CULTURE	1474 89	05-24-2011	05-26-2011	DIET OF TRADE - NYC	28.25	CAD	4118	TICKETS AND ADMISSION FEES	ED0133	LP-IMP-SUPP-CENTRAL	7899	Business Services - Not Elsewhere Classi
ECONOMIC DEVELOPMENT & CULTURE	1476 96	05-27-2011	05-27-2011	TORONTO PARKING AUTHR	4.17	CAD	4770	PARKING EXPENSES (INTOWN)	ED0133	LP-IMP-SUPP-CENTRAL	7523	Automobile Parking Lots and Garages
PUBLIC HEALTH	1448 82	04-29-2011	05-02-2011	BIDDINGS OF CANADA	63.72	CAD	4256	CONFERENCESEMINARS - REGISTRATION FEES	PH4310	PHYSICAL ACTIVITY PR	7699	Organizations, Membership - Not Elseweh
PUBLIC HEALTH	1448 83	04-29-2011	05-02-2011	AR CAN 0142194860173	746.84	CAD	4256	CONFERENCESEMINARS - AIRRAILWAYS TRAV	PH4310	PHYSICAL ACTIVITY PR	3009	Organizations, Membership - Not Elseweh
PUBLIC HEALTH	1452 84	05-06-2011	05-10-2011	MCS GOVT BIRTH OTHER C	1,228.84	CAD	4124	MEDICAL REPORTS	PH4021	TUBERCULOSIS PROGRAM	9399	Government Services - Not Elsewhere Clas
TORONTO WATER	1455 80	05-09-2011	05-11-2011	THE HOME DEPOT #7129	101.67	CAD	2120	PARTS - MACHINERY & EQUIPMENT	PW1018	WS CENTRAL WORK AREA	5200	Home Supply Warehouse
TORONTO WATER	1461 97	05-19-2011	05-19-2011	SHOPPER'S CONVENIENCE	5.29	CAD	2600	BLDG REPAIRS & RENOVATION SUPPLIES	PW1018	WS CENTRAL WORK AREA	5200	Home Supply Warehouse
TORONTO WATER	1478 129	05-26-2011	05-30-2011	THE HOME DEPOT #7134	7.11	CAD	2575	ELECTRICAL SUPPLIES	PW1018	WS CENTRAL WORK AREA	5200	Home Supply Warehouse
PUBLIC HEALTH	1459 80	05-13-2011	05-13-2011	COSTCO CA *ONLINE	1,288.13	CAD	3035	M.E. - LABORATORY	PH0511	HE - DIST OFFICE	5399	Miscellaneous General Merchandise
PAKRS, FORESTRY & RECREATION	1449 103	05-09-2011	05-09-2011	RCS3 1077	1,248.24	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P12148	JENNER J MARIE CC-PG	5411	Grocery Stores, Supermarkets
PAKRS, FORESTRY & RECREATION	1449 104	05-09-2011	05-09-2011	THE HOME DEPOT #7073	3.29	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P12148	JENNER J MARIE CC-PG	5411	Grocery Stores, Supermarkets
PAKRS, FORESTRY & RECREATION	1459 81	05-11-2011	05-13-2011	THE HOME DEPOT #7073	293.84	CAD	2660	RECREATIONAL & EDUCATIONAL SUPPLIES	P12148	JENNER J MARIE CC-PG	5200	Home Supply Warehouse
PAKRS, FORESTRY & RECREATION	1461 95	05-12-2011	05-12-2011	DOLLAR GANT #2017	40.80	CAD	2575	RECREATIONAL & EDUCATIONAL SUPPLIES	P12148	JENNER J MARIE CC-PG	5200	Home Supply Warehouse
PAKRS, FORESTRY & RECREATION	1461 96	05-12-2011	05-12-2011	CDN TRE STORE #00119	19.81	CAD	2800	RECREATIONAL & EDUCATIONAL SUPPLIES	P12148	JENNER J MARIE CC-PG	5200	Home Supply Warehouse
PAKRS, FORESTRY & RECREATION	1461 96	05-13-2011	05-16-2011	RCS3 1077	29.42	CAD	2750	RECREATIONAL & EDUCATIONAL SUPPLIES	P12148	JENNER J MARIE CC-PG	5411	Grocery Stores, Supermarkets
PAKRS, FORESTRY & RECREATION	1461 97	05-13-2011	05-16-2011	RCS3 1077 #063	19.10	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P12148	JENNER J MARIE CC-PG	5411	Grocery Stores, Supermarkets
PAKRS, FORESTRY & RECREATION	1478 130	05-27-2011	05-27-2011	METRO #712	11.27	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P10311	D TREMBELL - PGM SU	5411	Grocery Stores, Supermarkets
TORONTO WATER	1444 84	04-28-2011	05-02-2011	CDN TRE STORE #00175	427.23	CAD	3020	M.E. - COMMUNICATIONS	PW3012	OM EAST SVR MTC&RPR	5200	Home Supply Warehouse
TORONTO WATER	1459 83	05-11-2011	05-13-2011	DEVINE ASSOCIATES LT	1,318.03	CAD	3099	GENERAL EQUIPMENT	PW3012	OM EAST SVR MTC&RPR	1700	Air Conditioning, Heating, and Plumbing
PUBLIC HEALTH	1461 97	05-13-2011	05-16-2011	VINCI PARK NORTH YORK	15.00	CAD	4770	PARKING EXPENSES (INTOWN)	PH4011	CD-DR OFFICE	7523	Automobile Parking Lots and Garages
PUBLIC HEALTH	1471 93	05-22-2011	05-24-2011	SURVEYMONKEY.COM	300.11	CAD	4995	OTHER EXPENSES	PH4011	CD-DR OFFICE	5988	Direct Marketing - Continually/Subscription
PUBLIC HEALTH	1473 70	05-20-2011	05-25-2011	COLLEGE OF PHYSICIANS	50.00	CAD	4124	MEDICAL REPORTS	PH4011	CD-DR OFFICE	8699	Organizations, Membership - Not Elseweh
EMERGENCY MEDICAL SERVICES	1437 83	04-23-2011	05-03-2011	RONA NOBLE TRADE 52070	34.30	CAD	2535	PLUMBING SUPPLIES	B55052	DISTRICT 2 HUB	5251	Hardware Stores
EMERGENCY MEDICAL SERVICES	1447 69	05-03-2011	05-06-2011	CDN TRE STORE #00237	72.03	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	B56032	STATION 32	5200	Home Supply Warehouse
EMERGENCY MEDICAL SERVICES	1448 85	04-29-2011	05-02-2011	STARPLES STORE #39	9.41	CAD	2010	STATIONERY AND OFFICE SUPPLIES	B56032	STATION 32	5943	Office, School Supply, and Stationery St
EMERGENCY MEDICAL SERVICES	1459 84	05-12-2011	05-13-2011	RONA # 5110	194.39	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	B56032	STATION 32	5200	Home Supply Warehouse
EMERGENCY MEDICAL SERVICES	1461 98	05-12-2011	05-16-2011	THE HOME DEPOT #7129	10.38	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	B56019	STATION 19	5200	Home Supply Warehouse
EMERGENCY MEDICAL SERVICES	1469 89	05-12-2011	05-12-2011	RONA # 5110	14.08	CAD	2750	MISCELLANEOUS MATERIALS & SUPPLIES	B56019	STATION 19	5200	Home Supply Warehouse
EMERGENCY MEDICAL SERVICES	1461 100	05-12-2011	05-12-2011	THE HOME DEPOT #7011	94.68	CAD	2750	LOCKS	B56019	STATION 19	5200	Home Supply Warehouse
EMERGENCY MEDICAL SERVICES	1467 104	05-17-2011	05-19-2011	THE HOME DEPOT #7134	209.03	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	B55100	FACILITY MAINT-STNS	5200	Home Supply Warehouse
EMERGENCY MEDICAL SERVICES	1471 94	05-20-2011	05-20-2011	THE HOME DEPOT #7129	45.20	CAD	2750	GENERAL HARDWARE	B55100	CARETAKING	5200	Home Supply Warehouse
EMERGENCY MEDICAL SERVICES	1473 71	05-20-2011	05-25-2011	RONA # 5110	49.86	CAD	2710	GENERAL HARDWARE	B56047	STATION 47	5251	Hardware Stores
EMERGENCY MEDICAL SERVICES	1474 70	05-24-2011	05-26-2011	RONA # 5090	36.48	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	B55100	CARETAKING	5251	Hardware Stores
EMERGENCY MEDICAL SERVICES	1478 131	05-30-2011	05-30-2011	THE HOME DEPOT #7134	66.03	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	B55100	CARETAKING	5200	Home Supply Warehouse
EMERGENCY MEDICAL SERVICES	1478 132	05-27-2011	05-30-2011	THE HOME DEPOT #7129	72.48	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	B55100	CARETAKING	5200	Home Supply Warehouse
PAKRS, FORESTRY & RECREATION	1444 86	04-29-2011	05-02-2011	RCS3 SCARBOROUGH #2609	868.06	CAD	2647	FOOD & NON-ALCOHOLIC BEVERAGES	P12298	RE-MU-PRM-MLLKEN C	5411	Grocery Stores, Supermarkets
PAKRS, FORESTRY & RECREATION	1448 87	04-29-2011	05-02-2011	SHOPPER'S DRUG MART #1	18.83	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P12298	RE-MU-PRM-MLLKEN C	5912	Dug Stores, Pharmacies
PAKRS, FORESTRY & RECREATION	1449 105	05-06-2011	05-06-2011	SHOPPER'S DRUG MART #1	49.03	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P12298	RE-MU-PRM-MLLKEN C	5411	Grocery Stores, Supermarkets
PAKRS, FORESTRY & RECREATION	1459 85	05-12-2011	05-13-2011	RCS3 SCARBOROUGH #2609	17.89	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P12298	RE-MU-PRM-MLLKEN C	5411	Grocery Stores, Supermarkets
PAKRS, FORESTRY & RECREATION	1461 101	05-13-2011	05-16-2011	SOBBYS #751 OPS	6.77	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P12298	RE-MU-PRM-MLLKEN C	5411	Grocery Stores, Supermarkets
PAKRS, FORESTRY & RECREATION	1461 102	05-13-2011	05-16-2011	WAL-MART # 3111	10.70	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P12298	RE-MU-PRM-MLLKEN C	5411	Grocery Stores, Supermarkets
PAKRS, FORESTRY & RECREATION	1471 95	05-20-2011	05-20-2011	RCS3 SCARBOROUGH #2609	20.70	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P12298	RE-MU-PRM-MLLKEN C	5411	Grocery Stores, Supermarkets
PAKRS, FORESTRY & RECREATION	1478 133	05-27-2011	05-30-2011	FOOD BASICS #608	3.99	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P12298	RE-MU-PRM-MLLKEN C	5411	Grocery Stores, Supermarkets
PAKRS, FORESTRY & RECREATION	1478 134	05-27-201										

TORONTO WATER	1438.84	05-02-2011	05-04-2011	THE HOME DEPOT #7129	63.82	CAD	63.82	CAD	2120	PARTS - MACHINERY & EQUIPMENT	PW1020	WS SYSTEM CONTROL WO	5200	Home Supply Warehouse		TUNGSTEN BLA		
TORONTO WATER	1438.84	05-02-2011	05-04-2011	BRAFASCO / NORTH YORK	38.34	CAD	38.34	CAD	2120	PARTS - MACHINERY & EQUIPMENT	PW1020	WS SYSTEM CONTROL WO	5200	Industrial Supplies Not Elsewhere Classi				
TORONTO WATER	1443.87	05-04-2011	05-06-2011	THE HOME DEPOT #7134	213.57	CAD	213.57	CAD	3080	M & E - HAND TOOLS	PW1020	WS SYSTEM CONTROL WO	5200	Home Supply Warehouse		1/2"1D/5AMP		
TORONTO WATER	1453.71	05-09-2011	05-10-2011	KOTYCK BROGS LIMITED	70.40	CAD	70.40	CAD	2710	GENERAL HARDWARE	PW1020	WS SYSTEM CONTROL WO	5200	General Contractors - Residential and Co		replace 1/2 drive ratchet		
TORONTO WATER	1461.108	05-16-2011	05-16-2011	THE HOME DEPOT #7134	237.20	CAD	237.20	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	PW1020	WS SYSTEM CONTROL WO	5200	Home Supply Warehouse		3/4x2- BR		
TORONTO WATER	1465.82	05-16-2011	05-16-2011	THE HOME DEPOT #7134	158.13	CAD	158.13	CAD	2530	PARTS - MACHINERY & EQUIPMENT	PW1020	WS SYSTEM CONTROL WO	5200	Home Supply Warehouse		3/4x2- BR		
TORONTO WATER	1476.101	05-25-2011	05-27-2011	THE HOME DEPOT #7134	54.68	CAD	54.68	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	PW1020	WS SYSTEM CONTROL WO	5200	Home Supply Warehouse		TRIMMER MAG		
TORONTO WATER	1476.102	05-25-2011	05-27-2011	RONA NOBLE TRADE S2380	78.78	CAD	78.78	CAD	2710	GENERAL HARDWARE	PW1020	WS SYSTEM CONTROL WO	5200	Hardware Stores		PSI gauges		
TORONTO WATER	1476.142	05-27-2011	05-30-2011	METAL SUPERMARKETS (ET	47.18	CAD	47.18	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	PW1020	WS SYSTEM CONTROL WO	5051	Metal Supply Centers and Offices		metal for guards at PLY		
TORONTO WATER	1480.92	05-27-2011	05-31-2011	BRAFASCO / ETOBICOKE	59.51	CAD	59.51	CAD	2710	GENERAL HARDWARE	PW1020	WS SYSTEM CONTROL WO	5085	Industrial Supplies Not Elsewhere Classi		pins for valve covers key		
LONG TERM CARE HOMES	1476.103	05-25-2011	05-27-2011	CDN TRF STORE #00128	430.65	CAD	430.65	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	D3C061	CUMM LGDE-MT-CA	5200	Home Supply Warehouse		hardware		
TORONTO WATER	1449.115	05-09-2011	05-09-2011	CHAPTERS 782 QPS	483.85	CAD	483.85	CAD	17.90	CAD	2010	STATIONERY AND OFFICE SUPPLIES	PW2502	DBT QPS COORD	5942	Book Stores		OFFICE SUPPLIES
TORONTO WATER	1449.116	05-09-2011	05-09-2011	CDN TRF STORE #00455	17.90	CAD	17.90	CAD	2575	ELECTRICAL SUPPLIES	PW3003	INFRASTRUCTURE REHAB	5200	Home Supply Warehouse		power inverter		
TORONTO WATER	1449.117	05-09-2011	05-09-2011	CDN TRF STORE #00600	67.83	CAD	67.83	CAD	2575	ELECTRICAL SUPPLIES	PW3003	INFRASTRUCTURE REHAB	5200	Home Supply Warehouse		power inverter		
TORONTO WATER	1449.118	05-09-2011	05-09-2011	CDN TRF STORE #00654	45.18	CAD	45.18	CAD	2575	ELECTRICAL SUPPLIES	PW3003	INFRASTRUCTURE REHAB	5200	Home Supply Warehouse		power inverter		
PARKS, FORESTRY & RECREATION	1457.91	05-11-2011	05-12-2011	E.O.E. GROUP INC.	39.99	CAD	39.99	CAD	4515	RENTAL OF OFFICE EQUIPMENT	PI2298	RE-MU-PRM-MLKEN C	5967	Direct Marketing - Inbound Telemarketing		copier usage		
PARKS, FORESTRY & RECREATION	1473.73	05-24-2011	05-25-2011	OFFICE AUTOMATION	133.34	CAD	133.34	CAD	4400	CONTRACTED SERVICES - OFFICE EQUIPMENT	PI2298	RE-MU-PRM-MLKEN C	7394	Equipment Rental and Leasing Services, F		REPAIR TO FAX MACHINE		
PUBLIC HEALTH	1480.83	05-30-2011	05-31-2011	GEORGE BROWN COLLEGE	750.00	CAD	750.00	CAD	4310	TRAINING & DEVELOPMENT - EXTERNAL	PH3031	EARLY YEARS PROGRAM	8220	Colleges, Universities, Professional Sch		Reg fees, June1- Summer/Institute \$150ea 5 TPI staff		
TORONTO WATER	1439.86	05-03-2011	05-04-2011	WESTBURN RUDY ELECTR	25.08	CAD	25.08	CAD	2575	ELECTRICAL SUPPLIES	PW1017	WS EAST WORK AREA	5722	Household Appliance Stores		Wire Connectors		
TORONTO WATER	1455.92	05-09-2011	05-11-2011	THE HOME DEPOT #7012	19.09	CAD	19.09	CAD	2575	ELECTRICAL SUPPLIES	PW1017	WS EAST WORK AREA	5200	Home Supply Warehouse		4 1/16 BX		
TORONTO WATER	1457.92	05-11-2011	05-12-2011	ACKLANDS-CRAWFORD INC	143.75	CAD	143.75	CAD	2710	GENERAL HARDWARE	PW1017	WS EAST WORK AREA	5200	Industrial Supplies Not Elsewhere Classi		Safety Supplies and drill bits to replace broken o		
TORONTO WATER	1467.117	05-17-2011	05-18-2011	YORKLAND CONTROLS	262.25	CAD	262.25	CAD	2575	ELECTRICAL SUPPLIES	PW1017	WS EAST WORK AREA	1711	Air Conditioning, Heating, and Plumbing		Damper Motors		
TORONTO WATER	1474.77	05-24-2011	05-26-2011	YORKLAND CONTROLS	262.25	CAD	262.25	CAD	2575	ELECTRICAL SUPPLIES	PW1017	WS EAST WORK AREA	1711	Air Conditioning, Heating, and Plumbing		Damper Motors		
TORONTO WATER	1474.78	05-24-2011	05-26-2011	CDN TRF STORE #00654	32.42	CAD	32.42	CAD	2575	ELECTRICAL SUPPLIES	PW1017	WS EAST WORK AREA	5200	Home Supply Warehouse		Electrical devices		
PUBLIC HEALTH	1461.109	05-13-2011	05-16-2011	LOGN CANADA	744.84	CAD	744.84	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	PH3158	BREASTFEEDING	5942	Book Stores		"colon dvd" #TEJ59_order#11973		
PUBLIC HEALTH	1461.110	05-13-2011	05-16-2011	LP#994CODE	2.45	CAD	2.45	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	PH3158	BREASTFEEDING	8699	Organizations, Membership - Not Elsewhere		PayPal code change		
PUBLIC HEALTH	1465.83	05-18-2011	05-18-2011	LOGN CANADA	44.04	CAD	44.04	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	PH3158	BREASTFEEDING	5942	Book Stores		#KS323_order#11973		
TRANSPORTATION	1478.143	05-28-2011	05-30-2011	THE HOME DEPOT #7134	133.34	CAD	133.34	CAD	44.05	CAD	2710	GENERAL HARDWARE	TP1010	RW SURF REPAIR-D1A1	5200	Home Supply Warehouse		7/16" TN
ECONOMIC DEVELOPMENT & CULTURE	1448.101	04-30-2011	05-02-2011	EXPEDIA-TRAVEL	469.57	CAD	469.57	CAD	4965	OTHER EXPENSES	SE0001	CENTRAL-WINTER FEST-S	4722	Travel Agencies and Tour Operators		Accommodation - Nuit Blanche		
ECONOMIC DEVELOPMENT & CULTURE	1461.111	05-13-2011	05-16-2011	SUBWAY SANDWICHES SA	96.48	CAD	96.48	CAD	4820	BUSINESS MEETING EXPENSES	SE0019	CENTRAL-NUIT BLANCHE	5812	Eating Places, Restaurants		Lunch for Flightpath meeting		
ECONOMIC DEVELOPMENT & CULTURE	1461.112	05-13-2011	05-16-2011	STARBUCKS COFF0047662	19.27	CAD	19.27	CAD	4820	BUSINESS MEETING EXPENSES	SE0019	CENTRAL-NUIT BLANCHE	5814	Quick Payment Service - Fast Food/Restau		Coffee for Flightpath meeting		
TRANSPORTATION	1461.113	05-13-2011	05-16-2011	MODULOC FENCE RENTALS	198.56	CAD	198.56	CAD	4590	RENTAL - OTHER	TP1010	RW SURF REPAIR-D1A1	7394	Equipment Rental and Leasing Services, F		fence rental		
TRANSPORTATION	1469.112	05-19-2011	05-20-2011	THE SOURCE 5160	750.00	CAD	750.00	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	TP1010	RW SURF REPAIR-D1A1	5210	Electronic Stores		leather holster case		
TRANSPORTATION	1471.100	05-24-2011	05-24-2011	CDN TRF STORE #00654	33.88	CAD	33.88	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	TP1010	RW SURF REPAIR-D1A1	5210	Home Supply Warehouse		dashmount 4-in-1 kit		
TRANSPORTATION	1471.101	05-24-2011	05-24-2011	WAL-MART # 3106	45.01	CAD	45.01	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	TP1010	RW SURF REPAIR-D1A1	5411	Grocery Stores, Supermarkets		power inverter		
TRANSPORTATION	1474.79	05-29-2011	05-29-2011	PROFESSIONAL ENGINEERS	248.00	CAD	248.00	CAD	4590	RENTAL - OTHER	TP1010	RW SURF REPAIR-D1A1	7394	Other Services Not Elsewhere Classified		fence rental		
TRANSPORTATION	1480.84	05-31-2011	05-31-2011	MODULOC FENCE RENTALS	192.33	CAD	192.33	CAD	4590	RENTAL - OTHER	TP1010	RW SURF REPAIR-D1A1	7394	Equipment Rental and Leasing Services, F		fence rental		
TRANSPORTATION	1480.85	05-31-2011	05-31-2011	MODULOC FENCE RENTALS	120.98	CAD	120.98	CAD	4590	RENTAL - OTHER	TP1010	RW SURF REPAIR-D1A1	7394	Equipment Rental and Leasing Services, F		fence rental		
TRANSPORTATION	1480.86	05-31-2011	05-31-2011	MODULOC FENCE RENTALS	117.07	CAD	117.07	CAD	4590	RENTAL - OTHER	TP1010	RW SURF REPAIR-D1A1	7394	Equipment Rental and Leasing Services, F		fence rental		
ECONOMIC DEVELOPMENT & CULTURE	1474.80	05-24-2011	05-26-2011	BOARD OF TRADE - NYCC	1,046.89	CAD	1,046.89	CAD	4118	TICKETS AND ADMISSION FEES	ED0135	LP-SUP-PRMG-CENTRAL	7399	Business Services - Not Elsewhere Classi		Ticket for Top of Toronto		
ECONOMIC DEVELOPMENT & CULTURE	1480.87	05-27-2011	05-31-2011	DESERRER	108.20	CAD	108.20	CAD	2010	STATIONERY AND OFFICE SUPPLIES	ED0135	LP-SUP-PRMG-CENTRAL	5970	Art/Supplies Stores, Craft Shops		White foam board		
TORONTO WATER	1457.93	05-11-2011	05-12-2011	THE SOURCE 5160	136.45	CAD	136.45	CAD	2010	STATIONERY AND OFFICE SUPPLIES	WW4704	TY OPTIMIZED MTCE	5732	Electronic Sales		Cell phone case		
TORONTO WATER	1462.66	05-16-2011	05-17-2011	STORWELL SELF STORAGE	400.70	CAD	400.70	CAD	4416	TRANSFER, HAULAGE AND STORAGE	WW4704	TY OPTIMIZED MTCE	4225	Public Warehousing - Farm Products, Refr		Storage space for TW Communications Group		
TORONTO WATER	1465.84	05-16-2011	05-18-2011	STORWELL SELF STORAGE	400.70	CAD	400.70	CAD	4416	TRANSFER, HAULAGE AND STORAGE	WW4704	TY OPTIMIZED MTCE	4225	Public Warehousing - Farm Products, Refr		Storage space for TW Communications Group		
MUNICIPAL LICENSING & STANDARDS	1480.88	05-31-2011	05-31-2011	PET VALLU #2195	823.85	CAD	823.85	CAD	2620	ANIMAL CARE SUPPLIES	PH5032	TAS EAST REGION	5995	Pet Shops - Pet Food and Supplies		Kitten canned food		
LONG TERM CARE HOMES	1449.119	05-09-2011	05-09-2011	ROGERS "CBL39160326401	211.54	CAD	211.54	CAD	4699	REPAIRS AND MAINTENANCE - OTHER	D3F061	7 OAKS-MT-OA	4999	Cable and Other Pay Television Services		Resident Auditorium Television - automatic billing		
LONG TERM CARE HOMES	1457.94	05-10-2011	05-12-2011	BRODI SPECIALTY PRODUC	542.34	CAD	542.34	CAD	2499	OTHER CHEMICALS	D3F061	7 OAKS-MT-OA	5085	Industrial Supplies Not Elsewhere Classi		Invoice #P807515		
LONG TERM CARE HOMES	1471.102	05-27-2011	05-30-2011	G.K. CHEMICAL SPECIALT	101.82	CAD	101.82	CAD	2891	JANITORIAL SUPPLIES	D3F051	7 OAKS-LY-OA	5169	Chemicals and Allied Products Not Elsewh		Invoice #1014685		
LONG TERM CARE HOMES	1478.144	05-27-2011	05-30-2011	G.K. CHEMICAL SPECIALT	1,404.98	CAD	1,404.98	CAD	2891	LAUNDRY BAGS	D3F051	7 OAKS-LY-OA	4899	Cable and Other Pay Television Services		Resident Auditorium Television - automatic billing		
LONG TERM CARE HOMES	1478.145	05-29-2011	05-30-2011	ROGERS "CBL39165187000	8.58	CAD	8.58	CAD	4699	REPAIRS AND MAINTENANCE - OTHER	D3F061	7 OAKS-MT-OA	4899	Cable and Other Pay Television Services		Resident Auditorium Television - automatic billing		
TORONTO WATER	1437.59	05-02-2011	05-03-2011	TORONTO PARKING AUTHOR	6.00	CAD	6.00	CAD	4770	PARKING EXPENSES (INTOWN)	PW3006	OAM NORTH SRV MTRPR	7523	Automobile Parking Lots and Garages		Vehicle parking		
TORONTO WATER	1471.103	05-23-2011	05-24-2011	TORONTO PARKING AUTHOR	6.00	CAD	6.00	CAD	4770	PARKING EXPENSES (INTOWN)	PW3006	INFRASTRUCTURE REHAB	7523	Automobile Parking Lots and Garages		Vehicle parking		
MUNICIPAL LICENSING & STANDARDS	1468.102	04-25-2011	05-02-2011	PET VALLU #2695	185.09	CAD	185.09	CAD	2620	ANIMAL CARE SUPPLIES	PH5030	TAS HEAD OFFICE	5995	Pet Shops - Pet Food and Supplies		Canned Kitten Food		
MUNICIPAL LICENSING & STANDARDS	1468.93	05-13-2011	05-13-2011	PET VALLU #2696	185.09	CAD	185.09	CAD	2620	ANIMAL CARE SUPPLIES	PH5030	TAS HEAD OFFICE	5995	Pet Shops - Pet Food and Supplies		Canned Kitten Food		
FIRE SERVICES	1437.60	05-02-2011	05-03-2011	CDN PROF MGMT SRV INC	370.18	CAD	370.18	CAD	4256	CONFERENCES/SEMINARS - REGISTRATION FEES	FR0012	ADMIN-HEADQUARTERS	7392	Consulting, Management, and Public Relat		REGISTRATIONS FOR INT CONF FOR FIRE EXEC		
PARKS, FORESTRY & RECREATION	1443.88	05-06-2011	05-06-2011	STAPLES STORE #263	50.27	CAD	50.27	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	PO7688	CENTENNIAL-E-POM SUP	5943	Office, School Supply, and Stationery St		prgm supplies paper/index cards		
PARKS, FORESTRY & RECREATION	1465.85	05-16-2011	05-18-2011	THE HOME DEPOT #7238	39.52	CAD	39.52	CAD	2730	LOCKS	PO7688	CENTENNIAL-E-POM SUP	5200	Home Supply Warehouse		KEY BLANK		
TORONTO WATER	1469.113	05-18-2011	05-20-2011	ACTIVE	139.96	CAD	139.96	CAD	2575	ELECTRICAL SUPPLIES	PW1018	WS CENTRAL WORK AREA	5732	Electronic Sales		Electrical supplies (misc) all-garage/hook clips		
TORONTO WATER	1469.114	05-18-2011	05-20-2011	PAUL WOLF ELECTRIC L	382.05	CAD	382.05	CAD	2575	ELECTRICAL SUPPLIES	PW1018	WS CENTRAL WORK AREA	5732	Electronic Sales		2x2 electrical Parts and Equipment		
TORONTO WATER	1471.104	05-18-2011	05-24-2011	J.J. DOWN'S INDUSTRIES	382.05	CAD	382.05	CAD	2120	PARTS - MACHINERY & EQUIPMENT	PW1018	WS CENTRAL WORK AREA	5085	Industrial Supplies Not Elsewhere Classi		Industrial Supplies (misc. CL2 analyzers)		
TORONTO WATER	1471.105	05-19-2011	05-24-2011	THE HOME DEPOT #7013	38.24	CAD	38.24	CAD	2575	ELECTRICAL SUPPLIES	PW1018	WS CENTRAL WORK AREA	5200	Home Supply Warehouse		ANGLE PLUG		
TORONTO WATER	1474.81	05-25-2011	05-26-2011	THE HOME DEPOT #7129	173.87	CAD	173.87	CAD	2575	ELECTRICAL SUPPLIES	PW1018	WS CENTRAL WORK AREA	5200	Home Supply Warehouse		ANGLE PLUG		
TORONTO WATER	1474.82	05-26-2011	05-26-2011	CDN TRF STORE #00182	263.15	CAD	263.15	CAD	3080	M & E - WASHING	PW1018	WS CENTRAL WORK AREA	5200	Home Supply Warehouse		Truck wash equipment		
TORONTO WATER	1476.104	05-25-2011	05-26-2011	THE HOME DEPOT #7129	8.44	CAD	8.44	CAD	2575	ELECTRICAL SUPPLIES	PW1018	WS CENTRAL WORK AREA	5200	Home Supply Warehouse		12'X6" PVC		
TORONTO WATER	1478.146	05-25-2011	05-30-2011	J.J. DOWN'S INDUSTRIAL	44.19	CAD	44.19	CAD	2120	PARTS - MACHINERY & EQUIPMENT	PW1018	WS CENTRAL WORK AREA	5085	Industrial Supplies Not Elsewhere Classi		PVC Nipples/adaptor bushing/coupling and thread se		
TORONTO WATER	1443.89	05-04-2011	05-06-2011	THE HOME DEPOT #7027	1,066.34	CAD	1,066.34	CAD	3080	M & E - HAND TOOLS	PW4705	WATER METER PROGRAM	5200	Home Supply Warehouse		DRIVER		
TORONTO WATER	1443.90	05-04-2011	05-06-2011	CDN TRF STORE #00284	115.19	CAD	115.19	CAD	3080	M & E - HAND TOOLS	PW4705	WATER METER PROGRAM	5200	Home Supply Warehouse		Styrofoam mats		
TORONTO WATER	1457.95	05-10-2011	05-12-2011	THE HOME DEPOT #7001	114.54	CAD	114.54	CAD	3080	M & E - HAND TOOLS	PW4705	WATER METER PROGRAM	5200					

PARKS, FORESTRY & RECREATION	1469-118	05-19-2011	05-20-2011	LAFARGE STOUFFVILLE DE	576.27	CAD	2770	GRAVEL	P12017	SOUTH GENERAL-PKS TE	1771	Concrete Work Contractors	granular a gravel
PARKS, FORESTRY & RECREATION	1471-108	05-19-2011	05-20-2011	THE HOME DEPOT #7080	66.45	CAD	2710	GENERAL HARDWARE	P12017	SOUTH GENERAL-PKS TE	1771	Home Supply Warehouse	9 HD C&G GUN
PARKS, FORESTRY & RECREATION	1471-109	05-19-2011	05-20-2011	THE HOME DEPOT #7080	43.55	CAD	2710	GENERAL HARDWARE	P12017	SOUTH GENERAL-PKS TE	1771	Home Supply Warehouse	TOPN BOND 5
PARKS, FORESTRY & RECREATION	1476-108	05-20-2011	05-20-2011	PARLIAMENT BUILDING SU	158.04	CAD	2530	BLDG REPAIRS & RENOVATION SUPPL	P12017	SOUTH GENERAL-PKS TE	5200	Building Materials, Lumber Stores	flat post mix
PARKS, FORESTRY & RECREATION	1476-148	05-20-2011	05-20-2011	THE HOME DEPOT #7080	5.61	CAD	2999	HOUSE SUPPLIES	P12017	SOUTH GENERAL-PKS TE	5200	Home Supply Warehouse	1 Year Saver
LONG TERM CARE HOMES	1448-108	04-27-2011	05-02-2011	LAMIN-8 SERVICES INC.	2,832.65	CAD	2,832.65		D02011	REGIONAL SVC-PGM ADM	7338	Quick Copy, Reproduction, and Blueprint	
PARKS, FORESTRY & RECREATION	1437-81	05-02-2011	05-03-2011	FOOD BASICS #606	10.81	CAD	6.89	FOOD & NON-ALCOHOLIC BEVERAGES	P05464	BURROWS HALL-SOC PGM	5411	Grocery Stores, Supermarkets	groceries for preschool
PARKS, FORESTRY & RECREATION	1437-82	05-02-2011	05-03-2011	WAL-MART #3111	16.81	CAD	10.81	FOOD & NON-ALCOHOLIC BEVERAGES	P05464	BURROWS HALL-SOC PGM	5411	Grocery Stores, Supermarkets	supplies for preschool
PARKS, FORESTRY & RECREATION	1453-74	05-09-2011	05-10-2011	FOOD BASICS #606	6.89	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P05464	BURROWS HALL-SOC PGM	5411	Grocery Stores, Supermarkets	apples,cheese,sugar for preschool cooking program
PARKS, FORESTRY & RECREATION	1462-87	05-16-2011	05-17-2011	SOBEYS #751 QPS	11.80	CAD	2750	GST MUSH REBATE RECEIVABLE-AUTOMATIC POS	P05464	BURROWS HALL-SOC PGM	5411	Grocery Stores, Supermarkets	juice,pizza sauce dough
PARKS, FORESTRY & RECREATION	1476-148	05-20-2011	05-20-2011	THE HOME DEPOT #7080	1473.74	CAD	7.54	FOOD & NON-ALCOHOLIC BEVERAGES	P12017	SOUTH GENERAL-PKS TE	5200	Grocery Stores, Supermarkets	groceries, bread, eggs
TORONTO WATER	1448-108	04-28-2011	05-02-2011	THE HOME DEPOT #7001	83.53	CAD	2675	ELECTRICAL SUPPLIES	PW1017	W5 EAST WORK AREA	5200	Home Supply Warehouse	SING RECIP 2 OUTLETS FOR PUMP
TORONTO WATER	1455-93	05-09-2011	05-10-2011	STAR'S STORE #3	101.67	CAD	2575	STATIONERY AND OFFICE SUPPLIES	PW1017	W5 EAST WORK AREA	5200	Office, School Supply, and Stationery St	Push pins and alum tack board
TORONTO WATER	1455-93	05-09-2011	05-10-2011	RONA # 55340	14.83	CAD	2575	ELECTRICAL SUPPLIES	PW1017	W5 EAST WORK AREA	5201	Hardware Stores	PSC Parking Id lights
TORONTO WATER	1465-87	05-17-2011	05-18-2011	STAPLES STORE #32	60.83	CAD	2010	STATIONERY AND OFFICE SUPPLIES	PW1017	W5 EAST WORK AREA	5943	Office, School Supply, and Stationery St	Push pins, magig, ligs and alum tack board
TORONTO WATER	1476-148	05-27-2011	05-31-2011	LOWES #62533	50.10	CAD	2575	ELECTRICAL SUPPLIES	PW1017	W5 EAST WORK AREA	5200	Home Supply Warehouse	40V x 1 1/2 CW PLUS CPK 109K
TRANSPORTATION	1447-78	05-04-2011	05-05-2011	TUES MOBILITY #6440	310.76	CAD	4811	CELLULAR TELEPHONES	TP0164	RW MGMT & OVERHEAD-D	4812	Telecommunication Equipment Including Te	white charger for blackberry
TRANSPORTATION	1448-110	04-29-2011	05-02-2011	HENRY'S OUTLET CENTRE	1,132.20	CAD	3032	M E - PHOTOGRAPHIC	TP0164	RW MGMT & OVERHEAD-D	5948	Camera and Photographic Supply Stores	Camera for inspectors on patrol
TRANSPORTATION	1457-98	05-11-2011	05-12-2011	CHANCEY BUILDERS SUPP	72.21	CAD	3080	M E - HAND TOOLS	TP0164	RW MGMT & OVERHEAD-D	5211	Building Materials, Lumber Stores	2" x 12' levels
TRANSPORTATION	1459-99	05-12-2011	05-13-2011	TEORBERT CA	66.33	CAD	3410	COURTRES - HARDWARE	TP0164	RW MGMT & OVERHEAD-D	5734	Computer Software Stores	4 g 1gb ig class 4 data storage
TRANSPORTATION	1461-117	05-12-2011	05-16-2011	EUROPE BOUND IV INC	100.01	CAD	2080	PHOTOGRAPHIC AND VIDEO SUPPLIES	TP0164	RW MGMT & OVERHEAD-D	5399	Miscellaneous General Merchandise	water proof shock proof camera cases
TRANSPORTATION	1461-118	05-12-2011	05-16-2011	CHANCEY BUILDERS SUPP	49.61	CAD	3080	M E - HAND TOOLS	TP0164	RW MGMT & OVERHEAD-D	5211	Building Materials, Lumber Stores	concrete bonding agent
TRANSPORTATION	1476-150	05-27-2011	05-30-2011	WAL-MART # 3031	57.62	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	TP0164	RW MGMT & OVERHEAD-D	5310	Discount Stores	wall clock cleaning supplies
TRANSPORTATION	1480-90	05-27-2011	05-31-2011	CDN TR STORE #00182	67.63	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	TP0164	RW MGMT & OVERHEAD-D	5200	Home Supply Warehouse	3 toronto street signs
PARKS, FORESTRY & RECREATION	1474-83	05-28-2011	05-28-2011	CKT SPORTS MARTIAL ART	1,576.15	CAD	2800	RECREATIONAL & EDUCATIONAL SUPPLIES	P06674	STEPHEN LEACOCK-PGM	5699	Accessory and Apparel Stores - Miscela	MARTIAL ARTS BELTS
PARKS, FORESTRY & RECREATION	1474-83	05-28-2011	05-28-2011	CKT SPORTS MARTIAL ART	90.17	CAD	90.17						
TORONTO WATER	1437-82	05-02-2011	05-03-2011	TORONTO PARKING AUTHOR	4.50	CAD	4770	PARKING EXPENSES (INTOWN)	PW2014	0AM W2 SRVS MTC&RPR	7523	Automobile Parking Lots and Garages	PARKING
TORONTO WATER	1448-111	04-29-2011	05-02-2011	PROC - AGENT SHEPPARD	15.00	CAD	4770	PARKING EXPENSES (INTOWN)	PW2014	0AM W2 SRVS MTC&RPR	7523	Automobile Parking Lots and Garages	PARKING
TORONTO WATER	1462-88	05-16-2011	05-17-2011	PRECISE PARKLNK INC	15.00	CAD	4770	PARKING EXPENSES (INTOWN)	PW2014	0AM W2 SRVS MTC&RPR	7523	Automobile Parking Lots and Garages	PARKING
TORONTO WATER	1467-120	05-16-2011	05-18-2011	TORONTO PARKING AUTHOR	9.80	CAD	4770	PARKING EXPENSES (INTOWN)	PW2014	0AM W2 SRVS MTC&RPR	7523	Automobile Parking Lots and Garages	PARKING
PARKS, FORESTRY & RECREATION	1457-99	05-11-2011	05-12-2011	STAPLES STORE #266	27.11	CAD	2010	STATIONERY AND OFFICE SUPPLIES	P07692	MCGREGOR PARK-PGM SU	5943	Office, School Supply, and Stationery St	creditdebit kit
TORONTO WATER	1437-83	05-02-2011	05-03-2011	KOODO PICKERING # 2110	33.90	CAD	4804	WIRELESS DEVICES	PW1018	WATER SUPPLY ADMIN	4814	Telecommunication Service Including Loca	Blackberry car charger
TORONTO WATER	1471-110	05-19-2011	05-20-2011	THE HOME DEPOT #7004	337.87	CAD	2080	PHOTOGRAPHIC AND VIDEO SUPPLIES	PW1018	WATER SUPPLY ADMIN	4812	Telecommunication Equipment Including Te	CAMERA for watermain inspection
TORONTO WATER	1448-112	04-28-2011	05-02-2011	THE HOME DEPOT #7027	433.91	CAD	2531	LUMBER	PW3012	0AM EAST SRV MTC&RPR	5200	Home Supply Warehouse	2X4X8 SPF-lumber for tiled
PUBLIC HEALTH	1469-117	05-20-2011	05-20-2011	ISTOCK INTERNATIONAL	53.19	CAD	53.19						
PARKS, FORESTRY & RECREATION	1469-100	05-12-2011	05-13-2011	WATER PARK DIVISION	474.20	CAD	4118	TICKETS AND ADMISSION FEES	P05109	NORSEMAN CAS-SUMR CAM	7596	Amusement Parks, Carnivals, Circuses, Fo	RESERVATION DEPOSIT
PARKS, FORESTRY & RECREATION	1467-121	05-08-2011	05-10-2011	BUNNINGS SPLDNG RIGGI	163.40	CAD	2800	RECREATIONAL & EDUCATIONAL SUPPLIES	P05109	NORSEMAN POOL-OPERAT	4457	Rent Leases and Boat Rental	LANE ROPE WIRE
PARKS, FORESTRY & RECREATION	1469-118	05-20-2011	05-20-2011	CDN TR STORE #00070	58.13	CAD	2570	JANITORIAL SUPPLIES	P07667	NORSEMAN POOL-OPERAT	5200	Home Supply Warehouse	FACILITY SUPPLIES
PARKS, FORESTRY & RECREATION	1447-79	05-03-2011	05-06-2011	WAL-MART #3159	27.04	CAD	2800	RECREATIONAL & EDUCATIONAL SUPPLIES	P11225	MCGREGOR PK-SPORTS	5411	Grocery Stores, Supermarkets	ping pong paddles & balls for drop in yth programs
PARKS, FORESTRY & RECREATION	1447-80	05-03-2011	05-06-2011	WAL-MART #3159	22.66	CAD	2750	GST MUSH REBATE RECEIVABLE-AUTOMATIC POS	P07895	MCGREGOR PARK-SOC PG	5411	Grocery Stores, Supermarkets	supplies for children's cooking classes
PARKS, FORESTRY & RECREATION	1447-81	05-03-2011	05-06-2011	LOBLAW #1021	2.95	CAD	2750	GST MUSH REBATE RECEIVABLE-AUTOMATIC POS	P07895	MCGREGOR PARK-SOC PG	5411	Grocery Stores, Supermarkets	supplies for children's cooking classes
PARKS, FORESTRY & RECREATION	1448-113	04-29-2011	05-02-2011	WAL-MART SUPERCENTRE	12.07	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P07895	MCGREGOR PARK-SOC PG	5310	Discount Stores	cooking supplies for childrens cooking class
PARKS, FORESTRY & RECREATION	1448-114	04-29-2011	05-02-2011	WAL-MART SUPERCENTRE	21.40	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P07895	MCGREGOR PARK-SOC PG	5310	Discount Stores	cooking supplies for childrens cooking class
PARKS, FORESTRY & RECREATION	1448-115	04-29-2011	05-02-2011	WAL-MART SUPERCENTRE	12.30	CAD	2670	JANITORIAL SUPPLIES	P07895	MCGREGOR PARK-PGM SU	5411	Discount Stores	supplies to combat and phobes in kitchen area
PARKS, FORESTRY & RECREATION	1448-128	04-29-2011	05-06-2011	WAL-MART #3159	22.77	CAD	2750	GST MUSH REBATE RECEIVABLE-AUTOMATIC POS	P07895	MCGREGOR PARK-SOC PG	5411	Grocery Stores, Supermarkets	supplies for children's cooking classes
PARKS, FORESTRY & RECREATION	1467-100	05-10-2011	05-12-2011	WAL-MART #3159	37.81	CAD	2750	GST MUSH REBATE RECEIVABLE-AUTOMATIC POS	P07895	MCGREGOR PARK-SOC PG	5411	Grocery Stores, Supermarkets	cooking supplies for childrens cooking class
PARKS, FORESTRY & RECREATION	1461-119	05-19-2011	05-21-2011	STAR'S STORE #283	42.78	CAD	2010	STATIONERY AND OFFICE SUPPLIES	P11394	TOR NEWCOMER INTAV	5411	Office, School Supply, and Stationery St	brocures
PARKS, FORESTRY & RECREATION	1461-120	05-19-2011	05-21-2011	WAL-MART #3159	31.39	CAD	2800	GST MUSH REBATE RECEIVABLE-AUTOMATIC POS	P11394	TOR NEWCOMER INTAV	5411	Grocery Stores, Supermarkets	supplies for Little Sprockling Hands class
PARKS, FORESTRY & RECREATION	1461-121	05-19-2011	05-21-2011	WAL-MART #3159	23.35	CAD	2750	GST MUSH REBATE RECEIVABLE-AUTOMATIC POS	P11394	TOR NEWCOMER INTAV	5411	Grocery Stores, Supermarkets	cooking supplies for childrens cooking class
PARKS, FORESTRY & RECREATION	1469-119	05-19-2011	05-21-2011	SHERWIN WILLIAMS #8706	187.84	CAD	2715	PAINT SUPPLIES	P11394	TOR NEWCOMER INTAV	5231	Home Parts, Wallpaper, and Stain	HARSHONY ES EXTRA WHI
PARKS, FORESTRY & RECREATION	1471-112	05-20-2011	05-24-2011	WAL-MART #3159	18.33	CAD	2750	GST MUSH REBATE RECEIVABLE-AUTOMATIC POS	P11394	TOR NEWCOMER INTAV	5411	Grocery Stores, Supermarkets	supplies for Parent/Child Drop In for Newcomer Int
PARKS, FORESTRY & RECREATION	1471-113	05-20-2011	05-24-2011	WAL-MART #3159	17.14	CAD	2800	GST MUSH REBATE RECEIVABLE-AUTOMATIC POS	P11394	TOR NEWCOMER INTAV	5411	Grocery Stores, Supermarkets	gardenng class supplies: Inps to Preschool
PARKS, FORESTRY & RECREATION	1474-84	05-24-2011	05-28-2011	WAL-MART #3159	22.37	CAD	2750	GST MUSH REBATE RECEIVABLE-AUTOMATIC POS	P11394	TOR NEWCOMER INTAV	5411	Grocery Stores, Supermarkets	cooking supplies for childrens cooking class
PARKS, FORESTRY & RECREATION	1474-85	05-24-2011	05-28-2011	WAL-MART #3159	12.46	CAD	2750	GST MUSH REBATE RECEIVABLE-AUTOMATIC POS	P11394	TOR NEWCOMER INTAV	5411	Grocery Stores, Supermarkets	supplies to Parent/Child Drop In for Newcomer Int
PARKS, FORESTRY & RECREATION	1469-107	05-27-2011	05-29-2011	FRESHBERRY BROS QPS	21.38	CAD	2750	GST MUSH REBATE RECEIVABLE-AUTOMATIC POS	P11394	TOR NEWCOMER INTAV	5411	Grocery Stores, Supermarkets	supplies for childrens cooking class
FIRE SERVICES	1467-101	05-10-2011	05-12-2011	CDN TR STORE #0485	255.26	CAD	2710	GENERAL HARDWARE	FR0025	MECH MANT-VEH MANT	5200	Home Supply Warehouse	LAMP
FIRE SERVICES	1461-122	05-19-2011	05-19-2011	KCLANDERS-GRANGER INC	278.50	CAD	2010	GENERAL HARDWARE	FR0025	MECH MANT-VEH MANT	5200	Home Supply Warehouse	HAMMER/SLUDGE COMB CAST
FIRE SERVICES	1461-123	05-14-2011	05-16-2011	CHAPTERS 939 QPS	28.34	CAD	2020	BOOK & MAGAZINE SUBSCRIPTIONS	FR0025	MECH MANT-VEH MANT	5942	Book Stores	BOOK
FIRE SERVICES	1473-75	05-24-2011	05-25-2011	K O FIRE CURTAN LLC	1,550.00	USD	2120	PARTS - MACHINERY & EQUIPMENT	FR0024	MECH MANT-EQUIPMENT	5099	Durable Goods Not Elsewhere Classified	DEPOSIT FOR A PIPE
TORONTO WATER	1461-124	05-13-2011	05-16-2011	NATIONAL HOSE AND EQUI	1,500.00	USD			PW3012	0AM EAST SRV MTC&RPR	5546	Commercial Equipment Not Elsewhere Class	Vector parts - hoses
TORONTO WATER	1462-89	05-16-2011	05-17-2011	SHERIDAN NURSERIES SQA	68.90	CAD	2560	GST MUSH REBATE RECEIVABLE-AUTOMATIC POS	PW3012	0AM EAST SRV MTC&RPR	5261	Lawn and Garden Supply Stores	90 Cavahill - Bushes replaced
TORONTO WATER	1461-125	05-13-2011	05-16-2011	KOTYCK BROS LIMITED	189.47	CAD	2665	PROTECTIVE CLOTHING	PW1018	W5 CENTRAL WORK AREA	1520	General Contractors - Residential and Co	GLOVES
TORONTO WATER	1468-127	05-03-2011	05-09-2011	THE HOME DEPOT #7012	102.86	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	PW2008	0AM S2 SRVS MTC&RPR	5200	Home Supply Warehouse	2X6X10 SPF
TORONTO WATER	1449-128	05-08-2011	05-11-2011	THE HOME DEPOT #7012	27.00	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	PW2008	0AM S2 SRVS MTC&RPR	5200	Home Supply Warehouse	38 FRPLY - FOR RENOVATIONS AT NORTHLINE
TORONTO WATER	1455-94	05-10-2011	05-11-2011	REILLY LOCK LTD	911.91	CAD	2730	LOCKS	PW2008	0AM S2 SRVS MTC&RPR	5072	Hardware Equipment and Supplies	Master Keys and Locks for 30 Northline
TORONTO WATER	1461-129	05-13-2011	05-16-2011	CHARVEL	625.85	CAD	2020	BOOK & MAGAZINE SUBSCRIPTIONS	PW2008	0AM S2 SRVS MTC&RPR	5200	Home Supply Warehouse	Quick Copy, Reproduction, and Blueprint
TORONTO WATER	1476-151	05-20-2011	05-20-2011	THE HOME DEPOT #7012	398.98	CAD	3050	M E - KITCHEN	PW2008	0AM S2 SRVS MTC&RPR	5200	Home Supply Warehouse	FRONT FCT DE
SHELTER & SUPPORTIVE HOUSING ADMIN	1435-88	05-02-2011	05-04-2011	INSTORAGE OYCONNOR	2,066.07	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	F80000	EMERGENCY PLANNING S	4225	Public Warehouse - Farm Products, Refr	EPU Public Storage for supplies
SHELTER & SUPPORTIVE HOUSING ADMIN	1453-76	05-09-2011											

TORONTO WATER	1467-105	05-11-2011	05-12-2011	METAL SUPERMARKETS (SC	1,038,241	CAD	1,038,241	CAD	2710	GENERAL HARDWARE	PW3012	OAM EAST SRV MTC&RPR	5051	Metal Service Centers and Offices	Materials for shelving in stores
TORONTO WATER	1467-122	05-18-2011	05-18-2011	LOWES #02484*	115,000	CAD	115,000	CAD	2710	GENERAL HARDWARE	PW3012	OAM EAST SRV MTC&RPR	5009	Home Supply Warehouse	#8 BAG OF CLAMPS - 25PK
TORONTO WATER	1469-121	05-18-2011	05-20-2011	MDE-DRINK WAT WASTE CE	75.00	CAD	75.00	CAD	4760	MEMBERSHIP FEES	PW3012	OAM EAST SRV MTC&RPR	5009	Government Services - Not Elsewhere Clas	License exam
TORONTO WATER	1467-87	05-20-2011	05-20-2011	CDN TRN STORE #00039	67.78	CAD	67.78	CAD	2710	GENERAL HARDWARE	PW3012	OAM EAST SRV MTC&RPR	5009	Home Supply Warehouse	Cable to boost a/g truck
TORONTO WATER	1478-156	05-27-2011	05-30-2011	CANADIAN PAPER_FLM	160.28	CAD	160.28	CAD	2010	STATIONERY AND OFFICE SUPPLIES	PW3012	OAM EAST SRV MTC&RPR	2741	Miscellaneous Publishing and Printing	Colour bond plotter paper
CITY MANAGER	1449-132	05-08-2011	05-08-2011	EPLY.COMMCI-800-507-3	400.00	CAD	400.00	CAD	4256	CONFERENCESEMINARS - REGISTRATION FEES	CM0001	EXECUTIVE MANAGEMENT	8699	Organizations, Membership - Not Elsewhere	Registration - June 15 - 17 2011
CITY MANAGER	1449-133	05-08-2011	05-08-2011	WESTJET	427.82	CAD	427.82	CAD	4215	BUSINESS TRAV - AIR TRANSPORTATION	CM0001	EXECUTIVE MANAGEMENT	4511	Air Carriers, Airlines - Not Elsewhere C	AFAre-Halifax - June 2-6, 2011
CITY MANAGER	1449-134	05-08-2011	05-08-2011	WESTJET	15.82	CAD	15.82	CAD	4215	BUSINESS TRAV - AIR TRANSPORTATION	CM0001	EXECUTIVE MANAGEMENT	4511	Air Carriers, Airlines - Not Elsewhere C	Saif-Halifax - June 2 - 6, 2011
STRATEGIC & CORPORATE POLICY	1457-108	05-12-2011	05-12-2011	TDSB - PERMITS	103.08	CAD	103.08	CAD	4965	OTHER EXPENSES	NP2130	CORP STUDIES	8398	Organizations, Charitable and Social Ser	RentalPerm#36310-Service Core Review - 5/28/11
STRATEGIC & CORPORATE POLICY	1456-90	05-17-2011	05-18-2011	TDSB - PERMITS	103.08	CAD	103.08	CAD	4965	OTHER EXPENSES	NP2130	CORP STUDIES	8398	Organizations, Charitable and Social Ser	RentalPerm#36425-Service Core Review - 5/28/11
STRATEGIC & CORPORATE POLICY	1456-91	05-17-2011	05-18-2011	TDSB - PERMITS	103.08	CAD	103.08	CAD	4965	OTHER EXPENSES	NP2130	CORP STUDIES	8398	Organizations, Charitable and Social Ser	RentalPerm#36425-Service Core Review - 5/28/11
PARKS, FORESTRY & RECREATION	1465-92	05-17-2011	05-18-2011	NO TRELLS #1338	1,156.52	CAD	1,156.52	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P0504	HORNER SR-SOC PGM	8411	Grocery Stores, Supermarkets	food for eulretridge food inspuvser & games
PARKS, FORESTRY & RECREATION	1467-123	05-18-2011	05-18-2011	G.F.BRALVEY'S #514	42.15	CAD	42.15	CAD	2750	RECREATIONAL & EDUCATIONAL SUPPLIES	P04945	HORNER SR-PGM SUPP	7399	Grocery Stores, Supermarkets	food for bridge group
SHELTER & SUPPORTIVE HOUSING ADMIN	1449-135	05-25-2011	05-25-2011	HENRY'S ELECTRON	113.18	CAD	113.18	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	F01424	SCAR FAM RES-DIRECT	5499	Business Services - Not Elsewhere Class	Used Televisions for client use
SHELTER & SUPPORTIVE HOUSING ADMIN	1449-138	05-25-2011	05-25-2011	APPLIANCE CANADA/COMCO	1,050.90	CAD	1,050.90	CAD	3059	M.I.E - KITCHEN	F01424	SCAR FAM RES-DIRECT	5719	Miscellaneous Home Furnishing Specialty	Microwaves for client use
ECONOMIC DEVELOPMENT & CULTURE	1449-137	05-08-2011	05-08-2011	METROPOLITAN HOTEL F B	1,734.55	CAD	1,734.55	CAD	4820	BUSINESS MEETING EXPENSES	ED0124	BD-SEC-BIOT-CENTRAL	5812	Eating Places, Restaurants	Business meeting w 3rd party
ECONOMIC DEVELOPMENT & CULTURE	1453-80	05-10-2011	05-10-2011	STANDARD PRKG-COLLEOFF	17.00	CAD	17.00	CAD	4770	PARKING EXPENSES (INTOWN)	ED0124	BD-SEC-BIOT-CENTRAL	5812	Automobile Parking Lots and Garages	Parking - Delta Chelsea - Govt of Ont. mtg
ECONOMIC DEVELOPMENT & CULTURE	1457-100	05-09-2011	05-12-2011	BATON ROUGE ERMG CENT	12.61	CAD	12.61	CAD	4820	BUSINESS MEETING EXPENSES	ED0124	BD-SEC-BIOT-CENTRAL	5812	Eating Places, Restaurants	Business meeting w 3rd party
ECONOMIC DEVELOPMENT & CULTURE	1459-101	05-11-2011	05-13-2011	TRACT PARKING MANAGEMSE	5.00	CAD	5.00	CAD	4770	PARKING EXPENSES (INTOWN)	ED0124	BD-SEC-BIOT-CENTRAL	5812	Automobile Parking Lots and Garages	Parking -LSO Mentor training mtg
ECONOMIC DEVELOPMENT & CULTURE	1465-93	05-16-2011	05-18-2011	THE ECONOMIC CLUB OF T	89.27	CAD	89.27	CAD	4118	TICKETS AND ADMISSION FEES	ED0124	BD-SEC-BIOT-CENTRAL	7399	Business Services - Not Elsewhere Class	Ticket - From the Knowledge Economy
ECONOMIC DEVELOPMENT & CULTURE	1478-157	05-20-2011	05-20-2011	THE QUEEN BEAVER PUB	86.58	CAD	86.58	CAD	4820	BUSINESS MEETING EXPENSES	ED0124	BD-SEC-BIOT-CENTRAL	5813	Bars, Cocktail Lounges, Discos/quees, Ni	Business meeting w 3rd party
SHELTER & SUPPORTIVE HOUSING ADMIN	1447-84	05-03-2011	05-05-2011	NORTHERN ALARM PROTECT	795.60	CAD	795.60	CAD	4435	C. SERV - SECURITY SVS	F01123	SEATON HSE-PROPERTY S	5065	Electrical Parts and Equipment	Emergency repairs to sec. camera & DVR
SHELTER & SUPPORTIVE HOUSING ADMIN	1480-93	05-30-2011	05-31-2011	LOWES #02741*	66.97	CAD	66.97	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	PW3002	CENTRAL HSE/REPAIRSERV	5200	Home Supply Warehouse	(13096)/V/N/L/N 380X2 WHITE
TORONTO WATER	1439-91	05-02-2011	05-04-2011	TPAGREEN "PP" OPL	14.00	CAD	14.00	CAD	4770	PARKING EXPENSES (INTOWN)	PW1016	WATER SUPPLY ADMIN	7523	Automobile Parking Lots and Garages	City Hall parking for meeting
TORONTO WATER	1462-74	05-18-2011	05-20-2011	TPAGREEN "PP" OPL	16.00	CAD	16.00	CAD	4770	PARKING EXPENSES (INTOWN)	PW1016	WATER SUPPLY ADMIN	7523	Automobile Parking Lots and Garages	City Hall parking for meeting
TORONTO WATER	1469-122	05-18-2011	05-20-2011	TPAGREEN "PP" OPL	9.00	CAD	9.00	CAD	4770	PARKING EXPENSES (INTOWN)	PW1016	WATER SUPPLY ADMIN	7523	Automobile Parking Lots and Garages	City Hall parking for meeting
TORONTO WATER	1453-81	05-04-2011	05-10-2011	WURTH CANADA LIMITED/L	39.00	CAD	39.00	CAD	2575	ELECTRICAL SUPPLIES	WW1081	HCTP SOLIDS TRT W/1	5085	Industrial Supplies Not Elsewhere Class	nstl convertor
TORONTO WATER	1455-100	05-09-2011	05-11-2011	WURTH CANADA LIMITED/L	45.19	CAD	45.19	CAD	2575	ELECTRICAL SUPPLIES	WW1081	HCTP SOLIDS TRT W/1	5085	Industrial Supplies Not Elsewhere Class	epoxy
TORONTO WATER	1455-101	05-10-2011	05-11-2011	ELECTRO SONIC INC.	186.51	CAD	186.51	CAD	2575	ELECTRICAL SUPPLIES	WW1081	HCTP SOLIDS TRT W/1	5732	Electronic Sales	brady labels
TORONTO WATER	1448-118	05-02-2011	05-02-2011	THE HOME DEPOT #7073	127.49	CAD	127.49	CAD	2710	GENERAL HARDWARE	PW1020	WY SYSTEM CONTROL W/0	5200	Home Supply Warehouse	6" C CLAMP-ARI VALVE REPAIR
TORONTO WATER	1448-119	05-02-2011	05-02-2011	THE HOME DEPOT #7108	68.44	CAD	68.44	CAD	2710	GENERAL HARDWARE	PW1020	WY SYSTEM CONTROL W/0	5200	Home Supply Warehouse	1X8X8 P.T. AIR VALVE REPAIR
PARKS, FORESTRY & RECREATION	1462-75	05-17-2011	05-17-2011	CDN TYRE STORE #00070	195.83	CAD	195.83	CAD	3085	M I.E - AIR CONDITIONING	PI2007	OLYMPIUM/AQUA-INST I	5200	Home Supply Warehouse	toolbox, toolbox org top
PARKS, FORESTRY & RECREATION	1462-76	05-17-2011	05-17-2011	CDN TYRE STORE #00070	676.96	CAD	676.96	CAD	3085	M I.E - AIR CONDITIONING	PI2007	OLYMPIUM/AQUA-INST I	5200	Home Supply Warehouse	toolbox, toolbox org top
CITY HEALTH	1465-94	05-18-2011	05-18-2011	HONG FOOK MENTAL HEALTH	120.00	CAD	120.00	CAD	4258	CONFERENCESEMINARS - REGISTRATION FEES	PI0051	DIRECTORS - HL-HC	8398	Organizations, Charitable and Social Ser	Diversity & Equity in Mental Health-Addiction 2011
CITY CLERKS OFFICE	1455-102	05-10-2011	05-11-2011	STOCK INTERNATIONAL	120.00	CAD	120.00	CAD	2060	GRAPHIC DESIGN SUPPLIES	G00208	DDM - GRAPHIC DESIGN	5971	Art Dealers and Galleries	1_165
TORONTO WATER	1437-85	05-03-2011	05-05-2011	THE HOME DEPOT #7001	92.10	CAD	92.10	CAD	2710	GENERAL HARDWARE	PW1017	WY EAST WORK AREA	5200	Home Supply Warehouse	3" DISC
TORONTO WATER	1467-124	05-17-2011	05-18-2011	DEVINE ASSOCIATES LT	284.42	CAD	284.42	CAD	2710	GENERAL HARDWARE	PW1017	WY EAST WORK AREA	1700	Home Supply Warehouse	Air Conditioning, Heating, and Plumbing
TORONTO WATER	1467-125	05-18-2011	05-19-2011	J V FIRESTOP	374.28	CAD	374.28	CAD	2580	EMERGENCY SERVICES SUPPLIES	PW1017	WY EAST WORK AREA	5048	Commercial Equipment Not Elsewhere Class	FIRE FOAM
PARKS, FORESTRY & RECREATION	1437-84	05-03-2011	05-03-2011	WAL-MART	13.48	CAD	13.48	CAD	2800	RECREATIONAL & EDUCATIONAL SUPPLIES	PI2935	LOCUSUP-CENTRL RCY/E	5310	Discount Stores	NAME TAGS
PARKS, FORESTRY & RECREATION	1448-120	05-02-2011	05-02-2011	CDN TRN STORE #00237	903.88	CAD	903.88	CAD	3040	M I.E - RECREATIONAL & EDUCATIONAL SUPPLIES	PI3054	GENINT&CLB-CENTRALW	5200	Home Supply Warehouse	BASKETBALL NET
PARKS, FORESTRY & RECREATION	1448-121	05-02-2011	05-02-2011	NOFREL'S ROSS 782	2750	CAD	2750	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	PI3054	GENINT&CLB-CENTRALW	5411	Grocery Stores, Supermarkets	COOKING SUPPLIES CHICKEN
PARKS, FORESTRY & RECREATION	1449-139	05-09-2011	05-09-2011	METRO #750	11.30	CAD	11.30	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	PI3054	GENINT&CLB-CENTRALW	5411	Grocery Stores, Supermarkets	FOOD
PARKS, FORESTRY & RECREATION	1461-130	05-14-2011	05-16-2011	NOFREL'S ROSS 782	14.30	CAD	14.30	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	PI3054	GENINT&CLB-CENTRALW	5411	Grocery Stores, Supermarkets	FOOD
PARKS, FORESTRY & RECREATION	1461-131	05-14-2011	05-16-2011	NOFREL'S ROSS 782	284.48	CAD	284.48	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	PI3054	GENINT&CLB-CENTRALW	5411	Grocery Stores, Supermarkets	FOOD
PARKS, FORESTRY & RECREATION	1476-108	05-28-2011	05-27-2011	TOYS R US #3505	245.17	CAD	245.17	CAD	2800	RECREATIONAL & EDUCATIONAL SUPPLIES	PI2935	LOCUSUP-CENTRL RCY/E	5945	Game, Toy, and Hobby Shops	SUPPLIES NEEDED FOR NEW PRESCHOOL CAMP
PARKS, FORESTRY & RECREATION	1476-109	05-28-2011	05-27-2011	SAMKO MIKO TOY WAREH	198.11	CAD	198.11	CAD	2800	RECREATIONAL & EDUCATIONAL SUPPLIES	PI2935	LOCUSUP-CENTRL RCY/E	5945	Game, Toy, and Hobby Shops	SUPPLIES NEEDED FOR NEW PRESCHOOL CAMP
TORONTO WATER	1453-82	05-09-2011	05-10-2011	ACKLANDS-GRANGER INC	99.88	CAD	99.88	CAD	2665	PROTECTIVE CLOTHING	PW1020	WY SYSTEM CONTROL W/0	5085	Industrial Supplies Not Elsewhere Class	safety eyewear, case
TORONTO WATER	1461-131	05-13-2011	05-16-2011	ACKLANDS-GRANGER INC	160.37	CAD	160.37	CAD	3080	M I.E - HAND TOOLS	PW1020	WY SYSTEM CONTROL W/0	5085	Industrial Supplies Not Elsewhere Class	24" pipe wrench
PARKS, FORESTRY & RECREATION	1459-102	05-11-2011	05-13-2011	CDN TRN STORE #00654	180.23	CAD	180.23	CAD	2710	GENERAL HARDWARE	P00155	TOR ISLANDS-TURF&HOR	5200	Home Supply Warehouse	hardware
PARKS, FORESTRY & RECREATION	1461-132	05-13-2011	05-14-2011	STAPLES STORE #29	124.27	CAD	124.27	CAD	2820	ANIMAL CARE SUPPLIES	P00155	TOR ISLANDS-TURF&HOR	5411	Grocery Stores, Supermarkets	offices
PARKS, FORESTRY & RECREATION	1469-124	05-19-2011	05-20-2011	LOBLAWS #79	37.12	CAD	37.12	CAD	2820	ANIMAL CARE SUPPLIES	P00155	TOR ISLANDS-TURF&HOR	5411	Grocery Stores, Supermarkets	applies for animals
PARKS, FORESTRY & RECREATION	1443-140	05-08-2011	05-08-2011	REMEVNY MUSIC BOOKS	1794.42	CAD	1794.42	CAD	2013	PRINTED MATERIAL	PI2116	MAIN SOC-CARTS VSL	5733	Music Stores - Musical Instruments, Pian	PIANO COURSE RECITAL BOOK
EMERGENCY MEDICAL SERVICES	1478-158	05-28-2011	05-30-2011	STAPLES STORE #261	7.10	CAD	7.10	CAD	2010	STATIONERY AND OFFICE SUPPLIES	BA8777	MOHLT RECERT AUDIT	5843	Office, School Supply, and Stationery St	FILE TOTE FOR AUDIT
PARKS, FORESTRY & RECREATION	1461-133	05-12-2011	05-16-2011	CDN TRN STORE #00294	25.97	CAD	25.97	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P02798	ALBION POOL-INSTR/L	5200	Home Supply Warehouse	
LONG TERM CARE HOMES	1480-94	05-27-2011	05-31-2011	CDN TRN STORE #00019	68.81	CAD	68.81	CAD	2270	PROPANE GAS	D38011	CASTLEWY WYCHWD-PA-0	5200	Home Supply Warehouse	BBQ tank and refill.
TRANSPORTATION	1469-125	05-19-2011	05-20-2011	NATIONAL HOSE AND EQUI	117.44	CAD	117.44	CAD	3099	GENERAL EQUIPMENT	TP0213	RV SURF CLEANING-D4	5046	Commercial Equipment Not Elsewhere Class	
EMERGENCY MEDICAL SERVICES	1439-92	05-02-2011	05-04-2011	SERVICETKC	24.01	CAD	24.01	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	BA6751	OPS - DISTRICT 4	5732	Electronic Sales	FOODSAVER SEALER ROLL
PARKS, FORESTRY & RECREATION	1459-103	05-11-2011	05-13-2011	MARCO CLAY PRODUCTS	24.01	CAD	24.01	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	P04045	N-CENTRAL1-TURF&HOR	0780	Horticultural and Landscaping Services	infield clay 15 standard
PARKS, FORESTRY & RECREATION	1469-104	05-12-2011	05-13-2011	CONCORD HARDWARE LIMIT	329.91	CAD	329.91	CAD	2710	GENERAL HARDWARE	P04045	N-CENTRAL1-TURF&HOR	5291	Hardware Stores	general hardware
PARKS, FORESTRY & RECREATION	1467-126	05-18-2011	05-19-2011	BARBER SPORT SURFACES	365.50	CAD	365.50	CAD	2730	LOCKS	P04045	N-CENTRAL1-TURF&HOR	5999	Hardware Stores	hardware, fast dry
PARKS, FORESTRY & RECREATION	1473-78	05-20-2011	05-21-2011	PLANT PRODUCTS CO. LTD	45.20	CAD	45.20	CAD	2730	LOCKS	P04045	N-CENTRAL1-TURF&HOR	5293	Detective Agencies, Protective Agencies	door keys
PARKS, FORESTRY & RECREATION	1437-85	05-03-2011	05-03-2011	CDN TRN STORE #00182	202.27	CAD	202.27								

PARKS, FORESTRY & RECREATION	1469-109	05-12-2011	05-12-2011	MASON TROPHY INC	3390.00	CAD	3390.00	CAD	2790	PRESENTATION/PROMOTIONAL ITEMS	P06466	MT DENNIS CC-ARTS-VI	5947	Card, Gift, Novelty, and Souvenir Shops	gold dance medals with blue neck ribbons
PARKS, FORESTRY & RECREATION	1462-78	05-18-2011	05-18-2011	MARKETS, THE FLOWER P	66.50	CAD	66.50	CAD	2960	AGRICULTURE & BOTANICAL SUPPLIES	P06466	MT DENNIS CC-ARTS-VI	5947	Flowers to present to dance instructors	flowers to present to dance instructors
PARKS, FORESTRY & RECREATION	1469-128	05-18-2011	05-20-2011	WAL-MART #1004	30.11	CAD	30.11	CAD	2800	RECREATIONAL & EDUCATIONAL SUPPLIES	P11870	MT DENNIS CC-SOC PGM	5411	Grocery Stores, Supermarkets	craft supplies & snacks for moms & tots
EMERGENCY MEDICAL SERVICES	1439-94	05-02-2011	05-04-2011	PARKING-SUNNYBROOK	742.00	CAD	742.00	CAD	4770	PARKING EXPENSES (INTOWN)	B00001	EMS PROG DEVL/PEAD	7523	PARKING - MGMT MGT AT SUNNYBROOK	PARKING - MGMT MGT AT SUNNYBROOK
EMERGENCY MEDICAL SERVICES	1453-83	05-09-2011	05-10-2011	DIGITAL NEWSPAPER	0.55	CAD	0.55	CAD	2020	BLOCK & MAGAZINE SUBSCRIPTIONS	B00001	EMS PROG DEVL/PEAD	5968	Direct Marketing - Continuity/Subscrip	ON-LINE SUBSCRIPTION NATIONAL POST
EMERGENCY MEDICAL SERVICES	1459-110	05-11-2011	05-11-2011	NATIONAL POST (TORONTO)	14.70	CAD	14.70	CAD	2020	BLOCK & MAGAZINE SUBSCRIPTIONS	B00001	EMS PROG DEVL/PEAD	5969	Direct Marketing - Other Direct Markete	NEWSPAPER SUBSCRIPTION
PARKS, FORESTRY & RECREATION	1443-99	05-04-2011	05-06-2011	THE COTTAGE GARDENER	48.99	CAD	48.99	CAD	2560	AGRICULTURE & BOTANICAL SUPPLIES	P00735	CENTRAL-GENERAL-TRAI	5281	Lawn and Garden Supply Stores	seeds for expansion re: sites & greenhouse
PARKS, FORESTRY & RECREATION	1447-87	05-04-2011	05-05-2011	URBAN HARVEST GARDEN A	83.62	CAD	83.62	CAD	2560	AGRICULTURE & BOTANICAL SUPPLIES	P00735	CENTRAL-GENERAL-TRAI	5281	Lawn and Garden Supply Stores	seeds for expansion re: sites & greenhouse
LONG TERM CARE HOMES	1447-88	05-05-2011	05-05-2011	WINTERGREEN LEARNING M	89.40	CAD	89.40	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	D30083	KIPLING ACPR-PS	5943	Office, School Supply, and Stationery St	KLING COPY, Reproduction, and Blueprint
LONG TERM CARE HOMES	1459-111	05-10-2011	05-10-2011	ALLIATOR PARTY RENTAL	490.70	CAD	490.70	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	D30083	KIPLING ACPR-PS	7394	Equipment Rental and Leasing Services, F	Equipment Rental and Leasing Services, F
LONG TERM CARE HOMES	1459-112	05-10-2011	05-10-2011	WINTERGARD PARTY RENTAL	25.43	CAD	25.43	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	D30083	KIPLING ACPR-PS	7394	Equipment Rental and Leasing Services, F	Equipment Rental and Leasing Services, F
LONG TERM CARE HOMES	1473-79	05-20-2011	05-20-2011	WINTERGARD PARTY RENTAL	19.42	CAD	19.42	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	D30083	KIPLING ACPR-PS	5943	Office, School Supply, and Stationery St	KLING COPY, Reproduction, and Blueprint
LONG TERM CARE HOMES	1486-96	05-20-2011	05-21-2011	MR PRINTER	47.11	CAD	47.11	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	D30083	KIPLING ACPR-PS	7338	KLING COPY, Reproduction, and Blueprint	KLING COPY, Reproduction, and Blueprint
PARKS, FORESTRY & RECREATION	1439-96	05-03-2011	05-04-2011	NOPFELLS JOSEPHS 319 M	672.12	CAD	672.12	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P09800	ELLESMERE CC-INSTR/L	5411	Grocery Stores, Supermarkets	food for childrens cooking prgm
PARKS, FORESTRY & RECREATION	1443-100	05-06-2011	05-06-2011	NETO #475	1.89	CAD	1.89	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P09800	ELLESMERE CC-INSTR/L	5411	Grocery Stores, Supermarkets	food for childrens cooking prgm
PARKS, FORESTRY & RECREATION	1447-89	05-04-2011	05-06-2011	HIGHLAND FARMS SCARBOR	29.38	CAD	29.38	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P09800	ELLESMERE CC-INSTR/L	5411	Grocery Stores, Supermarkets	food for childrens cooking prgm
PARKS, FORESTRY & RECREATION	1449-145	05-06-2011	05-06-2011	HIGHLAND FARMS SCARBOR	44.36	CAD	44.36	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P09800	ELLESMERE CC-INSTR/L	5411	Grocery Stores, Supermarkets	food for childrens cooking prgm
PARKS, FORESTRY & RECREATION	1455-108	05-11-2011	05-11-2011	MARCHANTS SCHOOL SPOR	169.38	CAD	169.38	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P06667	ELLESMERE-PGM SUPP	5941	Sporting Goods Stores	volunteer shirts
PARKS, FORESTRY & RECREATION	1457-110	05-11-2011	05-12-2011	HIGHLAND FARMS SCARBOR	35.88	CAD	35.88	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P09800	ELLESMERE CC-INSTR/L	5411	Grocery Stores, Supermarkets	food for childrens cooking prgm
PARKS, FORESTRY & RECREATION	1459-113	05-12-2011	05-12-2011	STARLES STORE #32	192.09	CAD	192.09	CAD	2099	OTHER OFFICE MATERIAL, MINOR FURNISHING	P06667	ELLESMERE-PGM SUPP	5943	Office, School Supply, and Stationery St	leather chair
PARKS, FORESTRY & RECREATION	1461-137	05-16-2011	05-16-2011	HIGHLAND FARMS SCARBOR	18.36	CAD	18.36	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P09800	ELLESMERE CC-INSTR/L	5411	Grocery Stores, Supermarkets	food for childrens cooking prgm
PARKS, FORESTRY & RECREATION	1467-131	05-19-2011	05-19-2011	HIGHLAND FARMS SCARBOR	36.68	CAD	36.68	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P09800	ELLESMERE CC-INSTR/L	5411	Grocery Stores, Supermarkets	food for childrens cooking prgm
PARKS, FORESTRY & RECREATION	1469-132	05-19-2011	05-19-2011	STARLES STORE #32	67.43	CAD	67.43	CAD	2099	OTHER OFFICE MATERIAL, MINOR FURNISHING	P06667	ELLESMERE-PGM SUPP	5943	Office, School Supply, and Stationery St	calculator four foot chammel
PARKS, FORESTRY & RECREATION	1467-133	05-19-2011	05-19-2011	STARLES STORE #32	112.87	CAD	112.87	CAD	2010	STATIONERY AND OFFICE SUPPLIES	P06667	ELLESMERE-PGM SUPP	5943	Office, School Supply, and Stationery St	office supplies
PARKS, FORESTRY & RECREATION	1469-138	05-19-2011	05-20-2011	WAL-MART #16159	75.59	CAD	75.59	CAD	2000	GST MUSH REBATE RECEIVABLE/AUTOMATIC POS	P09800	ELLESMERE-PGM SUPP	5941	Grocery Stores, Supermarkets	kidchen supplies
PARKS, FORESTRY & RECREATION	1471-120	05-24-2011	05-24-2011	METRO # 35	51.49	CAD	51.49	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P09800	ELLESMERE CC-INSTR/L	5411	Grocery Stores, Supermarkets	food for childrens cooking prgm
PARKS, FORESTRY & RECREATION	1471-121	05-24-2011	05-24-2011	WAL-MART #1080	155.94	CAD	155.94	CAD	3050	M & E - KITCHEN	P06667	ELLESMERE-PGM SUPP	5941	Grocery Stores, Supermarkets	microwave
PARKS, FORESTRY & RECREATION	1474-88	05-25-2011	05-25-2011	FOOD BASIC #638	25.56	CAD	25.56	CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P09800	ELLESMERE CC-INSTR/L	5411	Grocery Stores, Supermarkets	food for childrens cooking prgm
PARKS, FORESTRY & RECREATION	1439-96	05-02-2011	05-04-2011	CDN TR STORE #00209	22.58	CAD	22.58	CAD	2710	GENERAL HARDWARE	P00272	E-SOUTH2-TURFHORT	5200	Home Supply Warehouse	slush n gry
PARKS, FORESTRY & RECREATION	1449-146	05-06-2011	05-06-2011	SHERIDAN NURSERIES UNI	1,009.03	CAD	1,009.03	CAD	2960	GST MUSH REBATE RECEIVABLE/AUTOMATIC POS	P00272	E-SOUTH2-TURFHORT	5200	Lawn and Garden Supply Stores	shrubs & trees
PARKS, FORESTRY & RECREATION	1449-147	05-06-2011	05-06-2011	SHERIDAN NURSERIES UNI	68.70	CAD	68.70	CAD	2560	AGRICULTURE & BOTANICAL SUPPLIES	P00272	E-SOUTH2-TURFHORT	5200	Lawn and Garden Supply Stores	shrubs & trees
PARKS, FORESTRY & RECREATION	1449-148	05-06-2011	05-06-2011	SHERIDAN NURSERIES UNI	70.23	CAD	70.23	CAD	2560	AGRICULTURE & BOTANICAL SUPPLIES	P00272	E-SOUTH2-TURFHORT	5200	Lawn and Garden Supply Stores	shrubs & trees
PARKS, FORESTRY & RECREATION	1449-149	05-06-2011	05-06-2011	SHERIDAN NURSERIES UNI	-1,068.79	CAD	-1,068.79	CAD	2560	AGRICULTURE & BOTANICAL SUPPLIES	P00272	E-SOUTH2-TURFHORT	5200	Lawn and Garden Supply Stores	shrubs & trees
PARKS, FORESTRY & RECREATION	1453-84	05-06-2011	05-10-2011	CDN TR STORE #00209	35.22	CAD	35.22	CAD	2575	ELECTRICAL SUPPLIES	P00272	E-SOUTH2-TURFHORT	5200	Home Supply Warehouse	power bar batteries
PARKS, FORESTRY & RECREATION	1459-114	05-10-2011	05-10-2011	LEOLA WARE #102	266.02	CAD	266.02	CAD	2960	AGRICULTURE & BOTANICAL SUPPLIES	P00272	E-SOUTH2-TURFHORT	5411	Grocery Stores, Supermarkets	EGAL GAS CAN
PARKS, FORESTRY & RECREATION	1467-111	05-10-2011	05-12-2011	THE HOME DEPOT #107	33.29	CAD	33.29	CAD	2560	AGRICULTURE & BOTANICAL SUPPLIES	P00272	E-SOUTH2-TURFHORT	5200	Home Supply Warehouse	shrubs & trees
PARKS, FORESTRY & RECREATION	1471-122	05-24-2011	05-24-2011	VALLEYVIEW GARDENS HK	228.28	CAD	228.28	CAD	2560	AGRICULTURE & BOTANICAL SUPPLIES	P00272	E-SOUTH2-TURFHORT	5200	Lawn and Garden Supply Stores	shrubs & trees
PARKS, FORESTRY & RECREATION	1480-97	05-30-2011	05-31-2011	BRISTOL RENTALS LTD	350.00	CAD	350.00	CAD	4510	RENTAL OF VEHICLES AND EQUIPMENT	P00272	E-SOUTH2-TURFHORT	5511	Automobile and Truck Dealers - Sales, Se	truck rental
PARKS, FORESTRY & RECREATION	1469-130	05-18-2011	05-21-2011	CDN TR STORE #00192	24.36	CAD	24.36	CAD	2710	GENERAL HARDWARE	P00409	N-EAST1-TURFHORT	5200	Home Supply Warehouse	steel wood scrubbers, kettle
PARKS, FORESTRY & RECREATION	1486-96	05-27-2011	05-27-2011	VALLEYVIEW GARDENS HK	296.02	CAD	296.02	CAD	4510	RENTAL OF VEHICLES AND EQUIPMENT	P00272	E-SOUTH2-TURFHORT	5200	Lawn and Garden Supply Stores	lawn care
PARKS, FORESTRY & RECREATION	1468-125	04-27-2011	05-02-2011	YORK MANUFACTURING SEK	973.27	CAD	973.27	CAD	2750	BANNERS, FLAGS & SIGNS	P00427	PRN-PSK CONSTRUCTIO	5111	Stationery, Office Supplies, Printing an	sign posts
PARKS, FORESTRY & RECREATION	1468-96	05-18-2011	05-18-2011	ANGELS ELECTRIC LTD	129.27	CAD	129.27	CAD	3089	WARRANTY CONTRACT	P06677	PRN-PSK CONSTRUCTIO	7528	Appliance Repair Shops, Electrical and S	TOOLS
PARKS, FORESTRY & RECREATION	1449-150	05-09-2011	05-09-2011	THE HOME DEPOT #107	1,102.54	CAD	1,102.54	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	P02410	LAURIER POOL-PGM SUP	5200	Home Supply Warehouse	ALUM. SLEEVE
ACCOUNTING SERVICES	1447-90	05-04-2011	05-05-2011	FRED PRYOR SEM	281.37	CAD	281.37	CAD	4256	CONFERENCE/SEMINARS - REGISTRATION FEES	F50034	FR FNPT-GLFNCL RP	8299	Educational Services	TK/Sales Tax Workshop Canada
PARKS, FORESTRY & RECREATION	1459-114	05-11-2011	05-13-2011	SELLERS #322	86.06	CAD	86.06	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P02573	BRDLANDS CC-LEISURE/	5310	Discount Stores	POOL TOYS
PARKS, FORESTRY & RECREATION	1459-115	05-12-2011	05-13-2011	NOPFELLS JACKS 728	88.37	CAD	88.37	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P02573	BRDLANDS CC-LEISURE/	5411	Grocery Stores, Supermarkets	POOL TOYS
PARKS, FORESTRY & RECREATION	1471-121	05-24-2011	05-24-2011	STARLES STORE #3000	196.64	CAD	196.64	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P02573	BRDLANDS CC-LEISURE/	5411	Grocery Stores, Supermarkets	ADMINISTRATION SUPPLIES
PARKS, FORESTRY & RECREATION	1471-124	05-24-2011	05-24-2011	WAL-MART # 3000	196.64	CAD	196.64	CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P02573	BRDLANDS CC-LEISURE/	5411	Grocery Stores, Supermarkets	POOL TOYS
ECONOMIC DEVELOPMENT & CULTURE	1473-80	05-24-2011	05-25-2011	CANADIAN SPORT TOURISM	654.94	CAD	654.94	CAD	4118	TICKETS AND ADMISSION FEES	SE0017	EVENT ATTRACTION	7392	Consulting, Management, and Public Rel	CSTA Workshop Registration fee
PARKS, FORESTRY & RECREATION	1448-126	04-28-2011	05-01-2011	MOTION IND ON11	56.50	CAD	56.50	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	P00483	S-WEST-2PKS EPM/MT	5085	Industrial Supplies/Net Elexwshes Classd	6205 2RSJEM (C3) BRG
PARKS, FORESTRY & RECREATION	1478-160	05-28-2011	05-30-2011	MOTION IND ON11	177.93	CAD	177.93	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00483	S-WEST-2PKS EPM/MT	5085	Industrial Supplies/Net Elexwshes Classd	6304 2RSJEM (C3) BRG
PARKS, FORESTRY & RECREATION	1465-96	05-11-2011	05-18-2011	WOLSELEY COA/NCHUDSO	214.18	CAD	214.18	CAD	2535	KLUMBING SUPPLIES	P12081	S-GEN-SPECIALIZED MA	1711	Air Conditioning, Heating, and Plumbing	plumbing supplies.gate valve
FIRE SERVICES	1439-97	05-04-2011	05-04-2011	REFUEL AT FORTINNS 421	76.24	CAD	76.24	CAD	2260	GASOLINE	FR00225	MECH MANT-VEN/MAINT	5541	Service Stations (with or without Ancill)	FUEL FOR COMPANY VEHICLE
FIRE SERVICES	1469-98	05-09-2011	05-09-2011	UNIT PARK SYSTEMS INC	12.00	CAD	12.00	CAD	4770	PARKING EXPENSES (INTOWN)	FR00227	PD/TRNG-OP TRAINING	5541	Other Services (Not Elsewhere Classd)	PARKING (CONFERENCE ATTENDANCE)
FIRE SERVICES	1478-161	05-20-2011	05-30-2011	PRECISE PARK/INK INC	6.00	CAD	6.00	CAD	4770	PARKING EXPENSES (INTOWN)	FR00227	PD/TRNG-OP TRAINING	5541	Automobile Parking Lots and Garages	PARKING (CONFERENCE ATTENDANCE)
FIRE SERVICES	1480-99	05-20-2011	05-31-2011	CDN TR GASBAR #01376	53.13	CAD	53.13	CAD	2260	GASOLINE	FR00225	MECH MANT-VEN/MAINT	5541	Service Stations (with or without Ancill)	FUEL FOR COMPANY VEHICLE
FIRE SERVICES	1480-100	05-20-2011	05-31-2011	PRECISE PARK/INK INC	17.00	CAD	17.00	CAD	4770	PARKING EXPENSES (INTOWN)	FR00227	PD/TRNG-OP TRAINING	5541	Automobile Parking Lots and Garages	PARKING (CONFERENCE ATTENDANCE)
ACCOUNTING SERVICES	1443-101	05-03-2011	05-06-2011	TORONTO OFFICE FURNITU	171.37	CAD	171.37	CAD	2050	OTHER OFFICE MATERIAL, MINOR FURNISHING	F50195	REV SVCS - DIRS OFF	5021	Office and Commercial Furniture	ling cabinets
ACCOUNTING SERVICES	1471-125	05-20-2011	05-24-2011	COMFORT TELECOMMUNICAT	342.53	CAD	342.53	CAD	2010	MISCELLANEOUS MATERIALS & SUPPLIES	F50195	REV SVCS - DIRS OFF	5021	Telecommunication Equipment Including Te	481N, Mirage HDST & M22 Vista Multi-Pump AMP
ACCOUNTING SERVICES	1474-89	05-24-2011	05-26-2011	BUSINESS DEPOT DIRECT	553.62	CAD	553.62	CAD	2010	STATIONERY AND OFFICE SUPPLIES	F50195	REV SVCS - DIRS OFF	5943	Office, School Supply, and Stationery St	Safco Scoot Under Desk Printer Stand
LEGAL SERVICES	1437-67	05-02-201													

LEGAL SERVICES	1474-82	05-24-2011	05-25-2011	TERNANET EXPRESS	46.00 CAD	46.00 CAD	4827	ONLINE SERVICES FEES	LL0006	REAL ESTATE-CITY HAL	9222	Fines
LEGAL SERVICES	1474-83	05-25-2011	05-26-2011	TERNANET EXPRESS	1.50 CAD	1.50 CAD	4827	ONLINE SERVICES FEES	LL0006	REAL ESTATE-CITY HAL	9222	Fines
LEGAL SERVICES	1474-91	05-25-2011	05-26-2011	TERNANET EXPRESS	4.50 CAD	4.50 CAD	4827	ONLINE SERVICES FEES	LL0006	REAL ESTATE-CITY HAL	9222	Fines
LEGAL SERVICES	1480-103	05-31-2011	05-31-2011	TERNANET EXPRESS	19.00 CAD	19.00 CAD	4827	ONLINE SERVICES FEES	LL0006	REAL ESTATE-CITY HAL	9222	Fines
LONG TERM CARE HOMES	1457-116	05-28-2011	05-12-2011	GRON PRODUCTIONS INC	1,408.41 CAD	1,430.00 USD	4699	REPAIRS AND MAINTENANCE - OTHER	D03211	REGIONAL SVC-PGM ADM	7829	Motor Picture and Video Tape Production
LONG TERM CARE HOMES	1478-162	05-28-2011	05-28-2011	CGNA	28.00 CAD	28.00 CAD	4699	REPAIRS AND MAINTENANCE - OTHER	D03211	REGIONAL SVC-PGM ADM	8641	Associations - Civic, Social, and Frater
					1,444.41 CAD	1,430.00 USD						
FIRE SERVICES	1465-109	05-10-2011	05-11-2011	OF ORTHOTICS	287.50 CAD	287.50 CAD	2650	FOOTWEAR	F90019	ADM-QUARTMSTRSTORE	5976	Orthopedic Goods - Artificial Limb Store
FIRE SERVICES	1467-137	05-17-2011	05-19-2011	LEVITT SAFETY LIMITED	1,102.87 CAD	1,102.87 CAD	2665	TEXTILE CLOTHING	F90027	PDPM-TRNGP TRAINING	7394	Equipment Rental and Leasing Services, F
					1,390.37 CAD	1,390.37 CAD						ITEMS FOR MASK FIT TESTING & SHIPPING
PARKS, FORESTRY & RECREATION	1471-129	05-18-2011	05-24-2011	J.J. DOWNS INDUSTRIAL	836.20 CAD	836.20 CAD	3059	GENERAL EQUIPMENT	P12081	S-GEN-SPECIALIZED MA	5085	Industrial Supplies Not Elsewhere Class
					836.20 CAD	836.20 CAD						48 x 8ft grate
LEGAL SERVICES	1439-106	05-03-2011	05-04-2011	TERNANET EXPRESS	8.00 CAD	8.00 CAD	4827	ONLINE SERVICES FEES	LL0006	REAL ESTATE-CITY HAL	9222	Fines
LEGAL SERVICES	1443-108	05-06-2011	05-06-2011	TERNANET EXPRESS	80.00 CAD	80.00 CAD	4827	ONLINE SERVICES FEES	LL0006	REAL ESTATE-CITY HAL	9222	Fines
LEGAL SERVICES	1443-107	05-06-2011	05-06-2011	TERNANET EXPRESS	27.50 CAD	27.50 CAD	4827	ONLINE SERVICES FEES	LL0006	REAL ESTATE-CITY HAL	9222	Fines
LEGAL SERVICES	1443-108	05-06-2011	05-06-2011	TERNANET EXPRESS	17.00 CAD	17.00 CAD	4827	ONLINE SERVICES FEES	LL0006	REAL ESTATE-CITY HAL	9222	Fines
LEGAL SERVICES	1443-109	05-06-2011	05-06-2011	TERNANET EXPRESS	4.50 CAD	4.50 CAD	4827	ONLINE SERVICES FEES	LL0006	REAL ESTATE-CITY HAL	9222	Fines
LEGAL SERVICES	1448-128	04-29-2011	05-02-2011	TERNANET EXPRESS	24.00 CAD	24.00 CAD	4827	ONLINE SERVICES FEES	LL0006	REAL ESTATE-CITY HAL	9222	Fines
LEGAL SERVICES	1448-129	04-29-2011	05-02-2011	TERNANET EXPRESS	4.50 CAD	4.50 CAD	4827	ONLINE SERVICES FEES	LL0006	REAL ESTATE-CITY HAL	9222	Fines
LEGAL SERVICES	1448-130	04-29-2011	05-02-2011	TERNANET EXPRESS	53.00 CAD	53.00 CAD	4827	ONLINE SERVICES FEES	LL0006	REAL ESTATE-CITY HAL	9222	Fines
LEGAL SERVICES	1448-131	04-29-2011	05-02-2011	TERNANET EXPRESS	9.00 CAD	9.00 CAD	4827	ONLINE SERVICES FEES	LL0006	REAL ESTATE-CITY HAL	9222	Fines
LEGAL SERVICES	1453-89	05-09-2011	05-10-2011	TERNANET EXPRESS	37.00 CAD	37.00 CAD	4827	ONLINE SERVICES FEES	LL0006	REAL ESTATE-CITY HAL	9222	Fines
LEGAL SERVICES	1453-90	05-09-2011	05-10-2011	TERNANET EXPRESS	20.50 CAD	20.50 CAD	4827	ONLINE SERVICES FEES	LL0006	REAL ESTATE-CITY HAL	9222	Fines
LEGAL SERVICES	1453-91	05-09-2011	05-10-2011	TERNANET EXPRESS	34.00 CAD	34.00 CAD	4827	ONLINE SERVICES FEES	LL0006	REAL ESTATE-CITY HAL	9222	Fines
LEGAL SERVICES	1453-92	05-09-2011	05-10-2011	TERNANET EXPRESS	8.50 CAD	8.50 CAD	4827	ONLINE SERVICES FEES	LL0006	REAL ESTATE-CITY HAL	9222	Fines
LEGAL SERVICES	1453-93	05-09-2011	05-10-2011	TERNANET EXPRESS	8.00 CAD	8.00 CAD	4827	ONLINE SERVICES FEES	LL0006	REAL ESTATE-CITY HAL	9399	Government Services - Not Elsewhere Class
LEGAL SERVICES	1457-117	05-11-2011	05-12-2011	TERNANET EXPRESS	8.00 CAD	8.00 CAD	4827	ONLINE SERVICES FEES	LL0006	REAL ESTATE-CITY HAL	9222	Fines
LEGAL SERVICES	1457-118	05-11-2011	05-12-2011	TERNANET EXPRESS	1.50 CAD	1.50 CAD	4827	ONLINE SERVICES FEES	LL0006	REAL ESTATE-CITY HAL	9222	Fines
LEGAL SERVICES	1461-145	05-13-2011	05-16-2011	TERNANET EXPRESS	70.00 CAD	70.00 CAD	4827	ONLINE SERVICES FEES	LL0006	REAL ESTATE-CITY HAL	9222	Fines
LEGAL SERVICES	1461-146	05-13-2011	05-16-2011	TERNANET EXPRESS	8.00 CAD	8.00 CAD	4827	ONLINE SERVICES FEES	LL0006	REAL ESTATE-CITY HAL	9222	Fines
LEGAL SERVICES	1465-104	05-17-2011	05-18-2011	TERNANET EXPRESS	10.00 CAD	10.00 CAD	4827	ONLINE SERVICES FEES	LL0006	REAL ESTATE-CITY HAL	9222	Fines
LEGAL SERVICES	1465-105	05-17-2011	05-18-2011	TERNANET EXPRESS	4.00 CAD	4.00 CAD	4827	ONLINE SERVICES FEES	LL0006	REAL ESTATE-CITY HAL	9222	Fines
LEGAL SERVICES	1465-106	05-17-2011	05-18-2011	TERNANET EXPRESS	5.00 CAD	5.00 CAD	4827	ONLINE SERVICES FEES	LL0006	REAL ESTATE-CITY HAL	9222	Fines
LEGAL SERVICES	1465-107	05-17-2011	05-18-2011	TERNANET EXPRESS	3.00 CAD	3.00 CAD	4827	ONLINE SERVICES FEES	LL0006	REAL ESTATE-CITY HAL	9222	Fines
LEGAL SERVICES	1474-92	05-25-2011	05-26-2011	TERNANET EXPRESS	45.00 CAD	45.00 CAD	4827	ONLINE SERVICES FEES	LL0006	REAL ESTATE-CITY HAL	9222	Fines
LEGAL SERVICES	1474-93	05-25-2011	05-26-2011	TERNANET EXPRESS	114.00 CAD	114.00 CAD	4827	ONLINE SERVICES FEES	LL0006	REAL ESTATE-CITY HAL	9222	Fines
LEGAL SERVICES	1474-94	05-25-2011	05-26-2011	TERNANET EXPRESS	50.00 CAD	50.00 CAD	4827	ONLINE SERVICES FEES	LL0006	REAL ESTATE-CITY HAL	9222	Fines
LEGAL SERVICES	1474-95	05-25-2011	05-26-2011	TERNANET EXPRESS	21.50 CAD	21.50 CAD	4827	ONLINE SERVICES FEES	LL0006	REAL ESTATE-CITY HAL	9222	Fines
LEGAL SERVICES	1474-96	05-25-2011	05-26-2011	TERNANET EXPRESS	9.00 CAD	9.00 CAD	4827	ONLINE SERVICES FEES	LL0006	REAL ESTATE-CITY HAL	9222	Fines
LEGAL SERVICES	1478-163	05-27-2011	05-30-2011	TERNANET EXPRESS	38.00 CAD	38.00 CAD	4827	ONLINE SERVICES FEES	LL0006	REAL ESTATE-CITY HAL	9222	Fines
LEGAL SERVICES	1478-164	05-27-2011	05-30-2011	TERNANET EXPRESS	7.00 CAD	7.00 CAD	4827	ONLINE SERVICES FEES	LL0006	REAL ESTATE-CITY HAL	9222	Fines
LEGAL SERVICES	1478-165	05-27-2011	05-30-2011	TERNANET EXPRESS	18.00 CAD	18.00 CAD	4827	ONLINE SERVICES FEES	LL0006	REAL ESTATE-CITY HAL	9222	Fines
LEGAL SERVICES	1478-166	05-27-2011	05-30-2011	TERNANET EXPRESS	99.50 CAD	99.50 CAD	4827	ONLINE SERVICES FEES	LL0006	REAL ESTATE-CITY HAL	9222	Fines
LEGAL SERVICES	1478-167	05-27-2011	05-30-2011	TERNANET EXPRESS	6.50 CAD	6.50 CAD	4827	ONLINE SERVICES FEES	LL0006	REAL ESTATE-CITY HAL	9222	Fines
					811.50 CAD	811.50 CAD						
PARKS, FORESTRY & RECREATION	1443-110	05-04-2011	05-06-2011	HUMBER NURSERIES LTD.	108.67 CAD	108.67 CAD	2560	AGRICULTURE & BOTANICAL SUPPLIES	P00128	UNIVERSITY PK-WEEDES	5281	Lawn and Garden Supply Stores
PARKS, FORESTRY & RECREATION	1443-132	05-04-2011	05-06-2011	HUMBER NURSERIES LTD.	1,066.12 CAD	1,066.12 CAD	2560	AGRICULTURE & BOTANICAL SUPPLIES	P00128	UNIVERSITY PK-WEEDES	5281	Lawn and Garden Supply Stores
PARKS, FORESTRY & RECREATION	1449-153	05-06-2011	05-08-2011	SPELLMAN S GARDEN LTD	135.60 CAD	135.60 CAD	2560	AGRICULTURE & BOTANICAL SUPPLIES	P00404	N-CENTRAL-TURFHARORT	5281	Lawn and Garden Supply Stores
PARKS, FORESTRY & RECREATION	1449-154	05-06-2011	05-08-2011	SPELLMAN S GARDEN LTD	135.60 CAD	135.60 CAD	2560	AGRICULTURE & BOTANICAL SUPPLIES	P00404	N-CENTRAL-TURFHARORT	5281	Lawn and Garden Supply Stores
PARKS, FORESTRY & RECREATION	1455-110	05-09-2011	05-11-2011	ONEDA EQUIPMENT LTD	340.67 CAD	340.67 CAD	2010	M.S.E. - AGRICULTURAL & BOTANICAL	P00404	N-CENTRAL-TURFHARORT	5281	Lawn and Garden Supply Stores
PARKS, FORESTRY & RECREATION	1459-120	05-11-2011	05-13-2011	SHERIDAN NURSERIES NOR	551.20 CAD	551.20 CAD	2560	AGRICULTURE & BOTANICAL SUPPLIES	P00404	N-CENTRAL-TURFHARORT	5281	Lawn and Garden Supply Stores
PARKS, FORESTRY & RECREATION	1459-131	05-11-2011	05-13-2011	PLANT PRODUCTS CO. LTD.	101.25 CAD	101.25 CAD	2470	AGRICULTURE & BOTANICAL SUPPLIES	P00404	N-CENTRAL-TURFHARORT	5281	Lawn and Garden Supply Stores
PARKS, FORESTRY & RECREATION	1469-132	05-20-2011	05-20-2011	SHERIDAN NURSERIES	111.09 CAD	111.09 CAD	2560	AGRICULTURE & BOTANICAL SUPPLIES	P00128	UNIVERSITY PK-WEEDES	5281	Lawn and Garden Supply Stores
PARKS, FORESTRY & RECREATION	1473-84	05-20-2011	05-25-2011	SPELLMAN S GARDEN LTD	226.00 CAD	226.00 CAD	2560	AGRICULTURE & BOTANICAL SUPPLIES	P00404	N-CENTRAL-TURFHARORT	5281	Lawn and Garden Supply Stores
PARKS, FORESTRY & RECREATION	1478-168	05-20-2011	05-20-2011	ONEDA EQUIPMENT LTD	14.00 CAD	14.00 CAD	4823	CONTRACTED SERVICES - MACHINERY AND EQUI	P00128	UNIVERSITY PK-WEEDES	5281	Lawn and Garden Supply Stores
					2,724.77 CAD	2,724.77 CAD						Equipment, Furniture, and Home Furnish
EMERGENCY MEDICAL SERVICES	1465-108	05-17-2011	05-18-2011	CHICA CANADA	734.50 CAD	734.50 CAD	4258	CONFERENCE/SEMINARS - REGISTRATION FEES	B29100	COMMUNITY MEETING	8398	Organizations, Charitable and Social Ser
					734.50 CAD	734.50 CAD						CHICA CONFERENCE REGISTRATION
TRANSPORTATION	1437-69	05-02-2011	05-03-2011	PRINCESS AUTO	56.49 CAD	56.49 CAD	3099	GENERAL EQUIPMENT	T90219	RW MGMT & OVERHEAD-D	5085	Industrial Supplies Not Elsewhere Class
TRANSPORTATION	1462-82	05-18-2011	05-17-2011	NATIONAL HOSE AND EQUI	148.00 CAD	148.00 CAD	3099	GENERAL EQUIPMENT	RW BRBS-LSJFC-D4	5085	Commercial Equipment Not Elsewhere Class	
TRANSPORTATION	1476-115	05-29-2011	05-27-2011	MARKHAM SHEPPARD GARDE	55.00 CAD	55.00 CAD	2560	AGRICULTURE & BOTANICAL SUPPLIES	TP0214	RS REPAIR-D4	0780	Horticultural and Landscaping Services
TRANSPORTATION	1478-169	05-26-2011	05-20-2011	THE HOME DEPOT #7027	40.61 CAD	40.61 CAD	2710	GENERAL HARDWARE	TP0214	RS REPAIR-D4	5200	Home Supply Warehouse
					292.87 CAD	292.87 CAD						TRANSLANTER
ECONOMIC DEVELOPMENT & CULTURE	1478-170	05-27-2011	05-30-2011	CITY OF OSHTAWA - PARKI	8.00 CAD	8.00 CAD	4770	PARKING EXPENSES (INTOWN)	E00122	BD-SEC-CORP-CENTRAL	7523	Automobile Parking Lots and Garages
					8.00 CAD	8.00 CAD						Parking - CAP-CAC Meeting
PUBLIC HEALTH	1448-133	04-28-2011	05-02-2011	HENRY'S ONLINE	1,118.77 CAD	1,118.77 CAD	4955	OTHER EXPENSES	P12081	COMMUNICATN&PUBLIC R	5946	Cameras and Photographic Supply Stores
PUBLIC HEALTH	1461-147	05-13-2011	05-16-2011	HENRY'S DOWNTOWN TORON	158.19 CAD	158.19 CAD	2080	PHOTOGRAPHIC AND VIDEO SUPPLIES	P12081	COMMUNICATN&PUBLIC R	5946	Cameras and Photographic Supply Stores
					1,276.96 CAD	1,276.96 CAD						Optex Photo Studio Kit KSLKIT
FACILITIES MANAGEMENT	1437-70	05-02-2011	05-03-2011	TERNANET EXPRESS	25.50 CAD	25.50 CAD	4136	REGISTRAR FEES	FA0121	AD-APPRAISAL & CONSU	9222	Fines
FACILITIES MANAGEMENT	1439-106	05-03-2011	05-04-2011	TERNANET EXPRESS	1.00 CAD	1.00 CAD	4136	REGISTRAR FEES	FA0121	AD-APPRAISAL & CONSU	9222	Fines
FACILITIES MANAGEMENT	1439-107	05-03-2011	05-04-2011	TERNANET EXPRESS	1.00 CAD	1.00 CAD	4136	REGISTRAR FEES	FA0121	AD-APPRAISAL & CONSU	9222	Fines
FACILITIES MANAGEMENT	1439-108	05-03-2011	05-04-2011	TERNANET EXPRESS	15.00 CAD	15.00 CAD	4136	REGISTRAR FEES	FA0121	AD-APPRAISAL & CONSU	9222	Fines
FACILITIES MANAGEMENT	1448-134	04-29-2011	05-02-2011	TERNANET EXPRESS	169.00 CAD	169.00 CAD	4136	REGISTRAR FEES	FA0121	AD-APPRAISAL & CONSU	9222	Fines
FACILITIES MANAGEMENT	1453-96	05-10-2011	05-10-2011	TERNANET EXPRESS	18.00 CAD	18.00 CAD	4136	REGISTRAR FEES	FA0121	AD-APPRAISAL & CONSU	9222	Fines
FACILITIES MANAGEMENT	1453-96	05-09-2011	05-10-2011	TERNANET EXPRESS	4.50 CAD	4.50 CAD	4136	REGISTRAR FEES	FA0121	AD-APPRAISAL & CONSU	9222	Fines
FACILITIES MANAGEMENT	1455-111	05-10-2011	05-11-2011	TERNANET EXPRESS	16.00 CAD	16.00 CAD	4136	REGISTRAR FEES	FA0121	AD-APPRAISAL & CONSU	9222	Fines
FACILITIES MANAGEMENT	1455-112	05-10-2011	05-11-2011	TERNANET EXPRESS	11.50 CAD	11.50 CAD	4136	REGISTRAR FEES	FA0121	AD-APPRAISAL & CONSU	9222	Fines
FACILITIES MANAGEMENT	1455-113	05-10-2011	05-11-2011	TERNANET EXPRESS	11.50 CAD	11.50 CAD	4136	REGISTRAR FEES	FA0121	AD-APPRAISAL & CONSU	9222	Fines
FACILITIES MANAGEMENT	1455-114	05-10-2011	05-11-2011	TERNANET EXPRESS	1.00 CAD	1.00 CAD	4136	REGISTRAR FEES	FA0121	AD-APPRAISAL & CONSU	9222	Fines
FACILITIES MANAGEMENT	1455-115	05-10-2011	05-11-2011	TERNANET EXPRESS	8.00 CAD	8.00						

Category	Item ID	Date	Description	Amount	Category	Description	Amount	Category	Description	Amount	Category	Description	Amount	Category	Description	Amount	
LEGAL SERVICES	1455-124	05-10-2011	05-11-2011	TERANET EXPRESS	1.00 CAD	1.50 CAD	4827	ONLINE SERVICES FEES	LJ0005	REAL ESTATE-CITY/HAL	9222	Fines					
LEGAL SERVICES	1455-125	05-10-2011	05-11-2011	TERANET EXPRESS	11.00 CAD	11.00 CAD	4827	ONLINE SERVICES FEES	LJ0005	REAL ESTATE-CITY/HAL	9222	Fines					
LEGAL SERVICES	1455-126	05-10-2011	05-11-2011	TERANET EXPRESS	1.00 CAD	1.00 CAD	4827	ONLINE SERVICES FEES	LJ0005	REAL ESTATE-CITY/HAL	9222	Fines					
LEGAL SERVICES	1455-127	05-10-2011	05-11-2011	TERANET EXPRESS	10.00 CAD	10.00 CAD	4827	ONLINE SERVICES FEES	LJ0005	REAL ESTATE-CITY/HAL	9222	Fines					
LEGAL SERVICES	1455-128	05-10-2011	05-11-2011	TERANET EXPRESS	5.00 CAD	5.00 CAD	4827	ONLINE SERVICES FEES	LJ0005	REAL ESTATE-CITY/HAL	9222	Fines					
LEGAL SERVICES	1455-129	05-10-2011	05-11-2011	TERANET EXPRESS	9.00 CAD	9.00 CAD	4827	ONLINE SERVICES FEES	LJ0005	REAL ESTATE-CITY/HAL	9222	Fines					
LEGAL SERVICES	1455-130	05-10-2011	05-11-2011	TERANET EXPRESS	102.00 CAD	102.00 CAD	4827	ONLINE SERVICES FEES	LJ0005	REAL ESTATE-CITY/HAL	9222	Fines					
LEGAL SERVICES	1455-131	05-10-2011	05-11-2011	TERANET EXPRESS	2.50 CAD	2.50 CAD	4827	ONLINE SERVICES FEES	LJ0005	REAL ESTATE-CITY/HAL	9222	Fines					
LEGAL SERVICES	1457-122	05-11-2011	05-12-2011	TERANET EXPRESS	9.50 CAD	9.50 CAD	4827	ONLINE SERVICES FEES	LJ0005	REAL ESTATE-CITY/HAL	9222	Fines					
LEGAL SERVICES	1457-123	05-12-2011	05-12-2011	TERANET EXPRESS	5.00 CAD	5.00 CAD	4827	ONLINE SERVICES FEES	LJ0005	REAL ESTATE-CITY/HAL	9222	Fines					
LEGAL SERVICES	1457-124	05-11-2011	05-12-2011	TERANET EXPRESS	9.00 CAD	9.00 CAD	4827	ONLINE SERVICES FEES	LJ0005	REAL ESTATE-CITY/HAL	9222	Fines					
LEGAL SERVICES	1459-124	05-12-2011	05-13-2011	TERANET EXPRESS	9.00 CAD	9.00 CAD	4827	ONLINE SERVICES FEES	LJ0005	REAL ESTATE-CITY/HAL	9222	Fines					
LEGAL SERVICES	1459-125	05-12-2011	05-13-2011	TERANET EXPRESS	1.50 CAD	1.50 CAD	4827	ONLINE SERVICES FEES	LJ0005	REAL ESTATE-CITY/HAL	9222	Fines					
LEGAL SERVICES	1461-152	05-13-2011	05-16-2011	TERANET EXPRESS	8.00 CAD	8.00 CAD	4827	ONLINE SERVICES FEES	LJ0005	REAL ESTATE-CITY/HAL	9222	Fines					
LEGAL SERVICES	1461-153	05-13-2011	05-16-2011	TERANET EXPRESS	1.50 CAD	1.50 CAD	4827	ONLINE SERVICES FEES	LJ0005	REAL ESTATE-CITY/HAL	9222	Fines					
LEGAL SERVICES	1461-154	05-13-2011	05-16-2011	TERANET EXPRESS	9.50 CAD	9.50 CAD	4827	ONLINE SERVICES FEES	LJ0005	REAL ESTATE-CITY/HAL	9222	Fines					
LEGAL SERVICES	1461-155	05-13-2011	05-16-2011	TERANET EXPRESS	1.50 CAD	1.50 CAD	4827	ONLINE SERVICES FEES	LJ0005	REAL ESTATE-CITY/HAL	9222	Fines					
LEGAL SERVICES	1462-86	05-17-2011	05-17-2011	TERANET EXPRESS	1.50 CAD	1.50 CAD	4827	ONLINE SERVICES FEES	LJ0005	REAL ESTATE-CITY/HAL	9222	Fines					
LEGAL SERVICES	1462-87	05-17-2011	05-17-2011	TERANET EXPRESS	1.50 CAD	1.50 CAD	4827	ONLINE SERVICES FEES	LJ0005	REAL ESTATE-CITY/HAL	9222	Fines					
LEGAL SERVICES	1467-139	05-18-2011	05-19-2011	TERANET EXPRESS	1.00 CAD	1.00 CAD	4827	ONLINE SERVICES FEES	LJ0005	REAL ESTATE-CITY/HAL	9222	Fines					
LEGAL SERVICES	1467-140	05-19-2011	05-19-2011	TERANET EXPRESS	17.50 CAD	17.50 CAD	4827	ONLINE SERVICES FEES	LJ0005	REAL ESTATE-CITY/HAL	9222	Fines					
LEGAL SERVICES	1467-141	05-19-2011	05-19-2011	TERANET EXPRESS	9.00 CAD	9.00 CAD	4827	ONLINE SERVICES FEES	LJ0005	REAL ESTATE-CITY/HAL	9222	Fines					
LEGAL SERVICES	1467-142	05-19-2011	05-19-2011	TERANET EXPRESS	1.50 CAD	1.50 CAD	4827	ONLINE SERVICES FEES	LJ0005	REAL ESTATE-CITY/HAL	9222	Fines					
LEGAL SERVICES	1469-135	05-19-2011	05-20-2011	TERANET EXPRESS	12.00 CAD	12.00 CAD	4827	ONLINE SERVICES FEES	LJ0005	REAL ESTATE-CITY/HAL	9222	Fines					
LEGAL SERVICES	1469-136	05-20-2011	05-20-2011	TERANET EXPRESS	1.00 CAD	1.00 CAD	4827	ONLINE SERVICES FEES	LJ0005	REAL ESTATE-CITY/HAL	9222	Fines					
LEGAL SERVICES	1473-86	05-24-2011	05-25-2011	TERANET EXPRESS	8.00 CAD	8.00 CAD	4827	ONLINE SERVICES FEES	LJ0005	REAL ESTATE-CITY/HAL	9222	Fines					
LEGAL SERVICES	1473-87	05-24-2011	05-25-2011	TERANET EXPRESS	10.00 CAD	10.00 CAD	4827	ONLINE SERVICES FEES	LJ0005	REAL ESTATE-CITY/HAL	9222	Fines					
LEGAL SERVICES	1473-88	05-24-2011	05-25-2011	TERANET EXPRESS	11.50 CAD	11.50 CAD	4827	ONLINE SERVICES FEES	LJ0005	REAL ESTATE-CITY/HAL	9222	Fines					
LEGAL SERVICES	1473-89	05-24-2011	05-25-2011	TERANET EXPRESS	9.00 CAD	9.00 CAD	4827	ONLINE SERVICES FEES	LJ0005	REAL ESTATE-CITY/HAL	9222	Fines					
LEGAL SERVICES	1473-90	05-24-2011	05-25-2011	TERANET EXPRESS	11.50 CAD	11.50 CAD	4827	ONLINE SERVICES FEES	LJ0005	REAL ESTATE-CITY/HAL	9222	Fines					
LEGAL SERVICES	1474-99	05-25-2011	05-26-2011	TERANET EXPRESS	9.00 CAD	9.00 CAD	4827	ONLINE SERVICES FEES	LJ0005	REAL ESTATE-CITY/HAL	9222	Fines					
LEGAL SERVICES	1474-100	05-25-2011	05-26-2011	TERANET EXPRESS	2.50 CAD	2.50 CAD	4827	ONLINE SERVICES FEES	LJ0005	REAL ESTATE-CITY/HAL	9222	Fines					
LEGAL SERVICES	1474-101	05-25-2011	05-26-2011	TERANET EXPRESS	1.50 CAD	1.50 CAD	4827	ONLINE SERVICES FEES	LJ0005	REAL ESTATE-CITY/HAL	9222	Fines					
LEGAL SERVICES	1476-118	05-26-2011	05-27-2011	TERANET EXPRESS	25.00 CAD	25.00 CAD	4827	ONLINE SERVICES FEES	LJ0005	REAL ESTATE-CITY/HAL	9222	Fines					
LEGAL SERVICES	1476-119	05-26-2011	05-27-2011	TERANET EXPRESS	6.00 CAD	6.00 CAD	4827	ONLINE SERVICES FEES	LJ0005	REAL ESTATE-CITY/HAL	9222	Fines					
LEGAL SERVICES	1480-106	05-30-2011	05-31-2011	TERANET EXPRESS	1.00 CAD	1.00 CAD	4827	ONLINE SERVICES FEES	LJ0005	REAL ESTATE-CITY/HAL	9222	Fines					
LEGAL SERVICES	1480-107	05-31-2011	05-31-2011	TERANET EXPRESS	5.50 CAD	5.50 CAD	4827	ONLINE SERVICES FEES	LJ0005	REAL ESTATE-CITY/HAL	9222	Fines					
LEGAL SERVICES	1480-108	05-31-2011	05-31-2011	TERANET EXPRESS	8.50 CAD	8.50 CAD	4827	ONLINE SERVICES FEES	LJ0005	REAL ESTATE-CITY/HAL	9222	Fines					
LEGAL SERVICES	1480-109	05-31-2011	05-31-2011	TERANET EXPRESS	366.00 CAD	366.00 CAD	4827	ONLINE SERVICES FEES	LJ0005	REAL ESTATE-CITY/HAL	9222	Fines					
LEGAL SERVICES	1480-110	05-31-2011	05-31-2011	TERANET EXPRESS	15.25 CAD	15.25 CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P07746	THISLEWOWN-PGM SUPP	5999	Miscellaneous and Specialty Retail Store	table cloth rolls				
LEGAL SERVICES	1480-111	05-31-2011	05-31-2011	TERANET EXPRESS	47.25 CAD	47.25 CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P07746	THISLEWOWN-PGM SUPP	5999	Miscellaneous and Specialty Retail Store	table cloth rolls				
LEGAL SERVICES	1480-112	05-31-2011	05-31-2011	TERANET EXPRESS	83.68 CAD	83.68 CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P07746	THISLEWOWN-PGM SUPP	5999	Miscellaneous and Specialty Retail Store	table cloth rolls				
LEGAL SERVICES	1480-113	05-31-2011	05-31-2011	TERANET EXPRESS	37.50 CAD	37.50 CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P07746	THISLEWOWN-PGM SUPP	5999	Miscellaneous and Specialty Retail Store	table cloth rolls				
LEGAL SERVICES	1480-114	05-31-2011	05-31-2011	TERANET EXPRESS	19.93 CAD	19.93 CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P07746	THISLEWOWN-PGM SUPP	5999	Miscellaneous and Specialty Retail Store	table cloth rolls				
LEGAL SERVICES	1480-115	05-31-2011	05-31-2011	TERANET EXPRESS	33.00 CAD	33.00 CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P07746	THISLEWOWN-PGM SUPP	5999	Miscellaneous and Specialty Retail Store	table cloth rolls				
LEGAL SERVICES	1480-116	05-31-2011	05-31-2011	TERANET EXPRESS	30.51 CAD	30.51 CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P07746	THISLEWOWN-PGM SUPP	5999	Miscellaneous and Specialty Retail Store	table cloth rolls				
LEGAL SERVICES	1480-117	05-31-2011	05-31-2011	TERANET EXPRESS	45.77 CAD	45.77 CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P07746	THISLEWOWN-PGM SUPP	5999	Miscellaneous and Specialty Retail Store	table cloth rolls				
LEGAL SERVICES	1480-118	05-31-2011	05-31-2011	TERANET EXPRESS	6.00 CAD	6.00 CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P07746	THISLEWOWN-PGM SUPP	5999	Miscellaneous and Specialty Retail Store	table cloth rolls				
LEGAL SERVICES	1480-119	05-31-2011	05-31-2011	TERANET EXPRESS	719.73 CAD	719.73 CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P07746	THISLEWOWN-PGM SUPP	5999	Miscellaneous and Specialty Retail Store	table cloth rolls				
LEGAL SERVICES	1480-120	05-31-2011	05-31-2011	TERANET EXPRESS	18.56 CAD	18.56 CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	P06885	TECH TRADE SERV - 50	5533	Automotive Parts, Accessories Store					
LEGAL SERVICES	1480-121	05-31-2011	05-31-2011	TERANET EXPRESS	436.18 CAD	436.18 CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	P06885	TECH TRADE SERV - 50	7399	Business Services - Not Elsewhere Classi					
LEGAL SERVICES	1480-122	05-31-2011	05-31-2011	TERANET EXPRESS	9.11 CAD	9.11 CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	P06885	TECH TRADE SERV - 50	5200	Home Supply Warehouse					
LEGAL SERVICES	1480-123	05-31-2011	05-31-2011	TERANET EXPRESS	483.85 CAD	483.85 CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	P06885	TECH TRADE SERV - 50	5200	Home Supply Warehouse					
LEGAL SERVICES	1480-124	05-31-2011	05-31-2011	TERANET EXPRESS	67.75 CAD	67.75 CAD	2715	PART SUPPLIES	P04044	N-CENTRAL-TURFHORHT	5200	Home Supply Warehouse					
LEGAL SERVICES	1480-125	05-31-2011	05-31-2011	TERANET EXPRESS	82.49 CAD	82.49 CAD	2401	LUBRICANTS	P04044	N-CENTRAL-TURFHORHT	5712	Equipment, Furniture, and Home Furnish	oil for shift				
LEGAL SERVICES	1480-126	05-31-2011	05-31-2011	TERANET EXPRESS	123.17 CAD	123.17 CAD	2999	GENERAL HARDWARE	P04044	N-CENTRAL-TURFHORHT	7399	Business Services - Not Elsewhere Classi	line cards for dock				
LEGAL SERVICES	1480-127	05-31-2011	05-31-2011	TERANET EXPRESS	10.44 CAD	10.44 CAD	2715	GENERAL HARDWARE	P04044	N-CENTRAL-TURFHORHT	5200	Home Supply Warehouse					
LEGAL SERVICES	1480-128	05-31-2011	05-31-2011	TERANET EXPRESS	293.85 CAD	293.85 CAD	4815	COUWER SERVICES	SE0019	CENTRAL-NUIT BLANCHE	7399	Business Services - Not Elsewhere Classi	Public Meeting - notification letter mail out				
LEGAL SERVICES	1480-129	05-31-2011	05-31-2011	TERANET EXPRESS	30.00 CAD	30.00 CAD	4770	PARKING EXPENSES (INTOWN)	SE0019	CENTRAL-NUIT BLANCHE	4191	Businesses and Taxicabs	Tax - YONA Presentation				
LEGAL SERVICES	1480-130	05-31-2011	05-31-2011	TERANET EXPRESS	202.27 CAD	202.27 CAD	4895	OTHER EXPENSES	SE0019	CENTRAL-NUIT BLANCHE	6222	Bar/Hotel	Hotel for 2FX				
LEGAL SERVICES	1480-131	05-31-2011	05-31-2011	TERANET EXPRESS	202.27 CAD	202.27 CAD	4895	OTHER EXPENSES	SE0019	CENTRAL-NUIT BLANCHE	3509	Marriot Hotels	Marriot Hotels				
LEGAL SERVICES	1480-132	05-31-2011	05-31-2011	TERANET EXPRESS	6.00 CAD	6.00 CAD	4770	PARKING EXPENSES (INTOWN)	SE0019	CENTRAL-NUIT BLANCHE	9399	Government Services - Not Elsewhere Clas	Parking - Meeting				
LEGAL SERVICES	1480-133	05-31-2011	05-31-2011	TERANET EXPRESS	6.00 CAD	6.00 CAD	4770	PARKING EXPENSES (INTOWN)	SE0019	CENTRAL-NUIT BLANCHE	9399	Government Services - Not Elsewhere Class	Parking - Meeting				
LEGAL SERVICES	1480-134	05-31-2011	05-31-2011	TERANET EXPRESS	2,719.62 CAD	2,719.62 CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	P00853	ALNESS YO-TRADES	5200	Home Supply Warehouse					
LEGAL SERVICES	1480-135	05-31-2011	05-31-2011	TERANET EXPRESS	53.09 CAD	53.09 CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	P00853	ALNESS YO-TRADES	5200	Home Supply Warehouse					
LEGAL SERVICES	1480-136	05-31-2011	05-31-2011	TERANET EXPRESS	22.54 CAD	22.54 CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P00853	ALNESS YO-TRADES	5200	Home Supply Warehouse					
LEGAL SERVICES	1480-137	05-31-2011	05-31-2011	TERANET EXPRESS	25.17 CAD	25.17 CAD	2780	GENERAL HARDWARE	P00853	ALNESS YO-TRADES	5200	Home Supply Warehouse					
LEGAL SERVICES	1480-138	05-31-2011	05-31-2011	TERANET EXPRESS	102.56 CAD	102.56 CAD	2665	PROTECTIVE CLOTHING	P00853	ALNESS YO-TRADES	5200	Home Supply Warehouse					
LEGAL SERVICES	1480-139	05-31-2011	05-31-2011	TERANET EXPRESS	65.91 CAD	65.91 CAD	4590	RENTAL - OTHER	P00853	ALNESS YO-TRADES	5200	Home Supply Warehouse					
LEGAL SERVICES	1480-140	05-31-2011	05-31-2011	TERANET EXPRESS	40.79 CAD	40.79 CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	P00853	ALNESS YO-TRADES	5251	Hardware Stores					
LEGAL SERVICES	1480-141	05-31-2011	05-31-2011	TERANET EXPRESS	531.16 CAD	531.16 CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00483	S-WEST 2-PKS EOP MNT	5046	Commercial Equipment Not Elsewhere Classi	IMPELLER				
LEGAL SERVICES	1480-142	05-31-2011	05-31-2011	TERANET EXPRESS	342.39 CAD	342.39 CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00483	S-WEST 2-PKS EOP MNT	7623	Air Conditioning and Refrigeration Repair	A/C SERVICE UNIT				
LEGAL SERVICES	1480-143	05-31-2011	05-31-2011	TERANET EXPRESS	693.73 CAD	693.73 CAD	3085	M & E - AIR CONDITIONING	P00483	S-WEST 2-PKS EOP MNT	7623	Air Conditioning and Refrigeration Repair	A/C SERVICE UNIT				
LEGAL SERVICES	1480-144	05-31-2011	05-31-2011	TERANET EXPRESS	22.54 CAD	22.54 CAD	2999	GENERAL HARDWARE	P00483	S-WEST 2-PKS EOP MNT	7623	Air Conditioning and Refrigeration Repair	A/C SERVICE UNIT				
LEGAL SERVICES	1480-145	05-31-2011	05-31-2011	TERANET EXPRESS	51.95 CAD	51.95 CAD	2575	ELECTRICAL SUPPLIES	P00483	S-WEST 2-PKS EOP M							

FIRE SERVICES	1447-102	05-04-2011	05-04-2011	AUTO UPHOLSTERY CENTRE	231.00 CAD	23.19 CAD	4404	CONTR SERVICES - LICENSED VEHICLE/EQUIP	FRO025	MECH MAINT-VEH MAINT	7538	Automotive Service Shops	REPLACE WINDSHIELD UNIT 24121
FIRE SERVICES	1449-159	05-09-2011	05-09-2011	THE HOME DEPOT #7011	90.38 CAD	90.38 CAD	2710	GENERAL HARDWARE	FRO025	MECH MAINT-VEH MAINT	5200	Home Supply Warehouse	DW9071 (CREDIT RETURN)
FIRE SERVICES	1455-135	05-11-2011	05-11-2011	EVY CERTIFICATION COMM	28.96 CAD	30.00 USD	4850	PERMIT & LICENSE FEES	FRO025	MECH MAINT-VEH MAINT	5209	Educational Services	EMPLOYEE EXAMINATION
FIRE SERVICES	1455-114	05-17-2011	05-17-2011	AUTO UPHOLSTERY CENTRE	248.90 CAD	248.90 CAD	4404	CONTR SERVICES - LICENSED VEHICLE/EQUIP	FRO025	MECH MAINT-VEH MAINT	7538	Automotive Service Shops	SHOULDR CLASS
FIRE SERVICES	1473-95	05-24-2011	05-24-2011	PINE TREE FORD LINCOLN	113.00 CAD	113.00 CAD	4404	CONTR SERVICES - LICENSED VEHICLE/EQUIP	FRO025	MECH MAINT-VEH MAINT	5511	Automotive and Truck Dealers - Sales, Se	DEDUCTABLE ON WARRANTY REPAIRS - VEH 20318
FIRE SERVICES	1474-49	05-24-2011	05-24-2011	ANGELLO'S ELECTRIC LTD	986.11 CAD	986.11 CAD	2124	CONTR SERVICES - MACHINERY & EQUIPMENT	FRO025	MECH MAINT-VEH MAINT	7538	Appliance Repair Shops, Electrical and S	15-AR COMPRESSOR FILTERS
FIRE SERVICES	1478-179	05-29-2011	05-29-2011	HARDICK SPRING SERVICE	220.11 CAD	220.11 CAD	4404	CONTR SERVICES - LICENSED VEHICLE/EQUIP	FRO025	MECH MAINT-VEH MAINT	7538	Automotive Service Shops	EXHAUST REPAIRS UNIT 24073
					1,886.18 CAD	1,886.53 CAD							
EMERGENCY MEDICAL SERVICES	1443-117	05-06-2011	05-06-2011	PRINCESS AUTO	408.63 CAD	408.63 CAD	2130	PARTS - MOBILE EQUIPMENT	B41100	MAINTENANCE OF FLEET	5085	Industrial Supplies Not Elsewhere Classi	E-TRACK VERTICAL
EMERGENCY MEDICAL SERVICES	1449-180	05-09-2011	05-09-2011	THE HOME DEPOT #7129	4.93 CAD	4.93 CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	B41100	OP & MAINT OF GARAGE	5200	Home Supply Warehouse	STH 798 5X6
EMERGENCY MEDICAL SERVICES	1453-198	05-09-2011	05-09-2011	R ELECTRONIC	1,610.45 CAD	1,610.45 CAD	2130	PARTS - MOBILE EQUIPMENT	B41100	MAINTENANCE OF FLEET	5200	Home Supply Warehouse	LOGISTIC TRACK SEATBELT
EMERGENCY MEDICAL SERVICES	1455-136	05-09-2011	05-09-2011	CDN TIRE STORE #00321	50.84 CAD	50.84 CAD	2130	PARTS - MOBILE EQUIPMENT	B41100	MAINTENANCE OF FLEET	5200	Home Supply Warehouse	BOS GAS LANCE
EMERGENCY MEDICAL SERVICES	1455-137	05-09-2011	05-11-2011	CDN TIRE STORE #00321	118.63 CAD	118.63 CAD	2130	PARTS - MOBILE EQUIPMENT	B41100	MAINTENANCE OF FLEET	5200	Home Supply Warehouse	BOS GAS LANCE
EMERGENCY MEDICAL SERVICES	1459-128	05-11-2011	05-11-2011	ENCLAUTO TRAIL ASSID	576.30 CAD	576.30 CAD	4404	CONTR SERVICES - LICENSED VEHICLE/EQUIP	B41100	MAINTENANCE OF FLEET	5200	Home Supply Warehouse	REPAIR DRIVERS SEAT UN 829
EMERGENCY MEDICAL SERVICES	1459-129	05-11-2011	05-11-2011	ROWLAND AUTO ELECTRIC	55.82 CAD	55.82 CAD	2130	PARTS - MOBILE EQUIPMENT	B41100	MAINTENANCE OF FLEET	5200	Automotive Parts, Accessories Stores	AIR CONDITIONING HOSE UNIT B81
EMERGENCY MEDICAL SERVICES	1459-130	05-11-2011	05-12-2011	ROWLAND AUTO ELECTRIC	55.82 CAD	55.82 CAD	2130	PARTS - MOBILE EQUIPMENT	B41100	MAINTENANCE OF FLEET	5200	Automotive Parts, Accessories Stores	AIR CONDITIONING HOSE UNIT 881
EMERGENCY MEDICAL SERVICES	1474-96	05-24-2011	05-24-2011	KOON BROS LAWN	24.16 CAD	24.16 CAD	2130	PARTS - MOBILE EQUIPMENT	B41100	MAINTENANCE OF FLEET	5200	Home Supply Warehouse	MOTOR RELAY KIT UN 06-126
EMERGENCY MEDICAL SERVICES	1474-105	05-25-2011	05-26-2011	HUTCHINSON FARM SUPPLY	71.44 CAD	71.44 CAD	2130	PARTS - MOBILE EQUIPMENT	B41100	MAINTENANCE OF FLEET	5200	Home Supply Warehouse	GOLF CART BATTERY 07-304
EMERGENCY MEDICAL SERVICES	1478-180	05-29-2011	05-30-2011	THE HOME DEPOT #7129	20.88 CAD	20.88 CAD	2130	PARTS - MOBILE EQUIPMENT	B41100	OP & MAINT OF GARAGE	5200	Home Supply Warehouse	GCCI FOR FSU
EMERGENCY MEDICAL SERVICES	1478-181	05-29-2011	05-30-2011	ACKLANDS-GRANGER INC	9.03 CAD	9.03 CAD	4403	CONTRACTED SERVICES - MACHINERY AND EQUI	B41100	OP & MAINT OF GARAGE	5085	Industrial Supplies Not Elsewhere Classi	REPAIR SHOP AIRLINE
					2,838.91 CAD	2,838.93 CAD							
PARKS, FORESTRY & RECREATION	1443-118	05-04-2011	05-04-2011	THE HOME DEPOT #7012	46.90 CAD	46.90 CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	P00271	E-SOUTH-TURFHORT	5200	Home Supply Warehouse	4X4X8 PT TIM
PARKS, FORESTRY & RECREATION	1447-103	05-03-2011	05-02-2011	THE HOME DEPOT #7012	46.09 CAD	46.09 CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	P00271	E-SOUTH-TURFHORT	5200	Home Supply Warehouse	RUBBER PLUG
PARKS, FORESTRY & RECREATION	1448-143	04-29-2011	05-02-2011	THE HOME DEPOT #7012	263.35 CAD	263.35 CAD	2715	PANT SUPPLIES	P00271	E-SOUTH-TURFHORT	5200	Home Supply Warehouse	PAINT TRAY
PARKS, FORESTRY & RECREATION	1449-181	05-09-2011	05-09-2011	THE HOME DEPOT #7012	158.06 CAD	158.06 CAD	2715	PANT SUPPLIES	P00271	E-SOUTH-TURFHORT	5200	Home Supply Warehouse	4X4X8 PT TIM
PARKS, FORESTRY & RECREATION	1449-182	05-09-2011	05-09-2011	THE HOME DEPOT #7012	138.35 CAD	138.35 CAD	2710	GENERAL HARDWARE	P12081	S-GEN SPECIALIZED MA	5200	Home Supply Warehouse	2X1X21 SFF
PARKS, FORESTRY & RECREATION	1449-183	05-09-2011	05-11-2011	THE HOME DEPOT #7012	18.83 CAD	18.83 CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	P12081	S-GEN SPECIALIZED MA	5200	Home Supply Warehouse	4X4X8 PT TIM
PARKS, FORESTRY & RECREATION	1449-184	05-09-2011	05-11-2011	THE HOME DEPOT #7012	18.83 CAD	18.83 CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	P12081	S-GEN SPECIALIZED MA	5200	Home Supply Warehouse	2X1X21 SFF
PARKS, FORESTRY & RECREATION	1449-185	05-09-2011	05-11-2011	THE HOME DEPOT #7012	18.83 CAD	18.83 CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	P12081	S-GEN SPECIALIZED MA	5200	Home Supply Warehouse	2X1X21 SFF
PARKS, FORESTRY & RECREATION	1449-186	05-09-2011	05-11-2011	THE HOME DEPOT #7012	18.83 CAD	18.83 CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	P12081	S-GEN SPECIALIZED MA	5200	Home Supply Warehouse	2X1X21 SFF
PARKS, FORESTRY & RECREATION	1449-187	05-09-2011	05-11-2011	THE HOME DEPOT #7012	18.83 CAD	18.83 CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	P12081	S-GEN SPECIALIZED MA	5200	Home Supply Warehouse	2X1X21 SFF
PARKS, FORESTRY & RECREATION	1449-188	05-09-2011	05-11-2011	THE HOME DEPOT #7012	18.83 CAD	18.83 CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	P12081	S-GEN SPECIALIZED MA	5200	Home Supply Warehouse	2X1X21 SFF
PARKS, FORESTRY & RECREATION	1449-189	05-09-2011	05-11-2011	THE HOME DEPOT #7012	18.83 CAD	18.83 CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	P12081	S-GEN SPECIALIZED MA	5200	Home Supply Warehouse	2X1X21 SFF
PARKS, FORESTRY & RECREATION	1449-190	05-09-2011	05-11-2011	THE HOME DEPOT #7012	18.83 CAD	18.83 CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	P12081	S-GEN SPECIALIZED MA	5200	Home Supply Warehouse	2X1X21 SFF
PARKS, FORESTRY & RECREATION	1449-191	05-09-2011	05-11-2011	THE HOME DEPOT #7012	18.83 CAD	18.83 CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	P12081	S-GEN SPECIALIZED MA	5200	Home Supply Warehouse	2X1X21 SFF
PARKS, FORESTRY & RECREATION	1449-192	05-09-2011	05-11-2011	THE HOME DEPOT #7012	18.83 CAD	18.83 CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	P12081	S-GEN SPECIALIZED MA	5200	Home Supply Warehouse	2X1X21 SFF
PARKS, FORESTRY & RECREATION	1449-193	05-09-2011	05-11-2011	THE HOME DEPOT #7012	18.83 CAD	18.83 CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	P12081	S-GEN SPECIALIZED MA	5200	Home Supply Warehouse	2X1X21 SFF
PARKS, FORESTRY & RECREATION	1449-194	05-09-2011	05-11-2011	THE HOME DEPOT #7012	18.83 CAD	18.83 CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	P12081	S-GEN SPECIALIZED MA	5200	Home Supply Warehouse	2X1X21 SFF
PARKS, FORESTRY & RECREATION	1449-195	05-09-2011	05-11-2011	THE HOME DEPOT #7012	18.83 CAD	18.83 CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	P12081	S-GEN SPECIALIZED MA	5200	Home Supply Warehouse	2X1X21 SFF
PARKS, FORESTRY & RECREATION	1449-196	05-09-2011	05-11-2011	THE HOME DEPOT #7012	18.83 CAD	18.83 CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	P12081	S-GEN SPECIALIZED MA	5200	Home Supply Warehouse	2X1X21 SFF
PARKS, FORESTRY & RECREATION	1449-197	05-09-2011	05-11-2011	THE HOME DEPOT #7012	18.83 CAD	18.83 CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	P12081	S-GEN SPECIALIZED MA	5200	Home Supply Warehouse	2X1X21 SFF
PARKS, FORESTRY & RECREATION	1449-198	05-09-2011	05-11-2011	THE HOME DEPOT #7012	18.83 CAD	18.83 CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	P12081	S-GEN SPECIALIZED MA	5200	Home Supply Warehouse	2X1X21 SFF
PARKS, FORESTRY & RECREATION	1449-199	05-09-2011	05-11-2011	THE HOME DEPOT #7012	18.83 CAD	18.83 CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	P12081	S-GEN SPECIALIZED MA	5200	Home Supply Warehouse	2X1X21 SFF
PARKS, FORESTRY & RECREATION	1449-200	05-09-2011	05-11-2011	THE HOME DEPOT #7012	18.83 CAD	18.83 CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	P12081	S-GEN SPECIALIZED MA	5200	Home Supply Warehouse	2X1X21 SFF
PARKS, FORESTRY & RECREATION	1449-201	05-09-2011	05-11-2011	THE HOME DEPOT #7012	18.83 CAD	18.83 CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	P12081	S-GEN SPECIALIZED MA	5200	Home Supply Warehouse	2X1X21 SFF
PARKS, FORESTRY & RECREATION	1449-202	05-09-2011	05-11-2011	THE HOME DEPOT #7012	18.83 CAD	18.83 CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	P12081	S-GEN SPECIALIZED MA	5200	Home Supply Warehouse	2X1X21 SFF
PARKS, FORESTRY & RECREATION	1449-203	05-09-2011	05-11-2011	THE HOME DEPOT #7012	18.83 CAD	18.83 CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	P12081	S-GEN SPECIALIZED MA	5200	Home Supply Warehouse	2X1X21 SFF
PARKS, FORESTRY & RECREATION	1449-204	05-09-2011	05-11-2011	THE HOME DEPOT #7012	18.83 CAD	18.83 CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	P12081	S-GEN SPECIALIZED MA	5200	Home Supply Warehouse	2X1X21 SFF
PARKS, FORESTRY & RECREATION	1449-205	05-09-2011	05-11-2011	THE HOME DEPOT #7012	18.83 CAD	18.83 CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	P12081	S-GEN SPECIALIZED MA	5200	Home Supply Warehouse	2X1X21 SFF
PARKS, FORESTRY & RECREATION	1449-206	05-09-2011	05-11-2011	THE HOME DEPOT #7012	18.83 CAD	18.83 CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	P12081	S-GEN SPECIALIZED MA	5200	Home Supply Warehouse	2X1X21 SFF
PARKS, FORESTRY & RECREATION	1449-207	05-09-2011	05-11-2011	THE HOME DEPOT #7012	18.83 CAD	18.83 CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	P12081	S-GEN SPECIALIZED MA	5200	Home Supply Warehouse	2X1X21 SFF
PARKS, FORESTRY & RECREATION	1449-208	05-09-2011	05-11-2011	THE HOME DEPOT #7012	18.83 CAD	18.83 CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	P12081	S-GEN SPECIALIZED MA	5200	Home Supply Warehouse	2X1X21 SFF
PARKS, FORESTRY & RECREATION	1449-209	05-09-2011	05-11-2011	THE HOME DEPOT #7012	18.83 CAD	18.83 CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	P12081	S-GEN SPECIALIZED MA	5200	Home Supply Warehouse	2X1X21 SFF
PARKS, FORESTRY & RECREATION	1449-210	05-09-2011	05-11-2011	THE HOME DEPOT #7012	18.83 CAD	18.83 CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	P12081	S-GEN SPECIALIZED MA	5200	Home Supply Warehouse	2X1X21 SFF
PARKS, FORESTRY & RECREATION	1449-211	05-09-2011	05-11-2011	THE HOME DEPOT #7012	18.83 CAD	18.83 CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	P12081	S-GEN SPECIALIZED MA	5200	Home Supply Warehouse	2X1X21 SFF
PARKS, FORESTRY & RECREATION	1449-212	05-09-2011	05-11-2011	THE HOME DEPOT #7012	18.83 CAD	18.83 CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	P12081	S-GEN SPECIALIZED MA	5200	Home Supply Warehouse	2X1X21 SFF
PARKS, FORESTRY & RECREATION	1449-213	05-09-2011	05-11-2011	THE HOME DEPOT #7012	18.83 CAD	18.83 CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	P12081	S-GEN SPECIALIZED MA	5200	Home Supply Warehouse	2X1X21 SFF
PARKS, FORESTRY & RECREATION	1449-214	05-09-2011	05-11-2011	THE HOME DEPOT #7012	18.83 CAD	18.83 CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	P12081	S-GEN SPECIALIZED MA	5200	Home Supply Warehouse	2X1X21 SFF
PARKS, FORESTRY & RECREATION	1449-215	05-09-2011	05-11-2011	THE HOME DEPOT #7012	18.83 CAD	18.83 CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	P12081	S-GEN SPECIALIZED MA	5200	Home Supply Warehouse	2X1X21 SFF
PARKS, FORESTRY & RECREATION	1449-216	05-09-2011	05-11-2011	THE HOME DEPOT #7012	18.83 CAD	18.83 CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	P12081	S-GEN SPECIALIZED MA	5200	Home Supply Warehouse	2X1X21 SFF
PARKS, FORESTRY & RECREATION	1449-217	05-09-2011	05-11-2011	THE HOME DEPOT #7012	18.83 CAD	18.83 CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	P12081	S-GEN SPECIALIZED MA	5200	Home Supply Warehouse	2X1X21 SFF
PARKS, FORESTRY & RECREATION	1449-218	05-09-2011	05-11-2011	THE HOME DEPOT #7012	18.83 CAD	18.83 CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	P12081	S-GEN SPECIALIZED MA	5200	Home Supply Warehouse	2X1X21 SFF
PARKS, FORESTRY & RECREATION	1449-219	05-09-2011	05-11-2011	THE HOME DEPOT #7012	18.83 CAD	18.83 CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	P12081	S-GEN SPECIALIZED MA	5200	Home Supply Warehouse	2X1X21 SFF
PARKS, FORESTRY & RECREATION	1449-220	05-09-2011	05-11-2011	THE HOME DEPOT #7012	18.83 CAD	18.83 CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	P12081	S-GEN SPECIALIZED MA	5200	Home Supply Warehouse	2X1X21 SFF
PARKS, FORESTRY & RECREATION	1449-221	05-09-2011	05-11-2011	THE HOME DEPOT #7012	18.83 CAD	18.83 CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	P12081	S-GEN SPECIALIZED MA	5200	Home Supply Warehouse	2X1X21 SFF
PARKS, FORESTRY & RECREATION	1449-222	05-09-2011	05-11-2011										

LEGAL SERVICES	1469-147	05-18-2011	05-20-2011	TERNANET EXPRESS	1.50 CAD	1.50 CAD	4827	ONLINE SERVICES FEES	LU0005	REAL ESTATE-CITY HAL	9222	Fines	
LEGAL SERVICES	1473-97	05-24-2011	05-24-2011	TERNANET EXPRESS	128.00 CAD	128.00 CAD	4827	ONLINE SERVICES FEES	LU0005	REAL ESTATE-CITY HAL	9222	Fines	
LEGAL SERVICES	1473-98	05-24-2011	05-24-2011	TERNANET EXPRESS	17.00 CAD	17.00 CAD	4827	ONLINE SERVICES FEES	LU0005	REAL ESTATE-CITY HAL	9222	Fines	
LEGAL SERVICES	1473-99	05-24-2011	05-24-2011	TERNANET EXPRESS	1.50 CAD	1.50 CAD	4827	ONLINE SERVICES FEES	LU0005	REAL ESTATE-CITY HAL	9222	Fines	
LEGAL SERVICES	1473-100	05-24-2011	05-24-2011	TERNANET EXPRESS	8.00 CAD	8.00 CAD	4827	ONLINE SERVICES FEES	LU0005	REAL ESTATE-CITY HAL	9222	Fines	
LEGAL SERVICES	1473-101	05-24-2011	05-24-2011	TERNANET EXPRESS	3.00 CAD	3.00 CAD	4827	ONLINE SERVICES FEES	LU0005	REAL ESTATE-CITY HAL	9222	Fines	
LEGAL SERVICES	1474-008	05-25-2011	05-25-2011	TERNANET EXPRESS	8.00 CAD	8.00 CAD	4827	ONLINE SERVICES FEES	LU0005	REAL ESTATE-CITY HAL	9222	Fines	
LEGAL SERVICES	1474-107	05-25-2011	05-25-2011	TERNANET EXPRESS	11.00 CAD	11.00 CAD	4827	ONLINE SERVICES FEES	LU0005	REAL ESTATE-CITY HAL	9222	Fines	
LEGAL SERVICES	1474-108	05-25-2011	05-25-2011	TERNANET EXPRESS	4.00 CAD	4.00 CAD	4827	ONLINE SERVICES FEES	LU0005	REAL ESTATE-CITY HAL	9222	Fines	
LEGAL SERVICES	1474-128	05-25-2011	05-25-2011	TERNANET EXPRESS	5.00 CAD	5.00 CAD	4827	ONLINE SERVICES FEES	LU0005	REAL ESTATE-CITY HAL	9222	Fines	
LEGAL SERVICES	1476-129	05-26-2011	05-27-2011	TERNANET EXPRESS	94.00 CAD	94.00 CAD	4827	ONLINE SERVICES FEES	LU0005	REAL ESTATE-CITY HAL	9222	Fines	
LEGAL SERVICES	1476-130	05-26-2011	05-27-2011	TERNANET EXPRESS	21.50 CAD	21.50 CAD	4827	ONLINE SERVICES FEES	LU0005	REAL ESTATE-CITY HAL	9222	Fines	
LEGAL SERVICES	1476-131	05-27-2011	05-27-2011	TERNANET EXPRESS	22.00 CAD	22.00 CAD	4827	ONLINE SERVICES FEES	LU0005	REAL ESTATE-CITY HAL	9222	Fines	
LEGAL SERVICES	1478-185	05-30-2011	05-30-2011	TERNANET EXPRESS	9.50 CAD	9.50 CAD	4827	ONLINE SERVICES FEES	LU0005	REAL ESTATE-CITY HAL	9222	Fines	
LEGAL SERVICES	1480-117	05-31-2011	05-31-2011	TERNANET EXPRESS	8.00 CAD	8.00 CAD	4827	ONLINE SERVICES FEES	LU0005	REAL ESTATE-CITY HAL	9222	Fines	
LEGAL SERVICES	1480-118	05-31-2011	05-31-2011	TERNANET EXPRESS	87.00 CAD	87.00 CAD	4827	ONLINE SERVICES FEES	LU0005	REAL ESTATE-CITY HAL	9222	Fines	
LEGAL SERVICES	1480-119	05-31-2011	05-31-2011	TERNANET EXPRESS	15.50 CAD	15.50 CAD	4827	ONLINE SERVICES FEES	LU0005	REAL ESTATE-CITY HAL	9222	Fines	
					7133.80 CAD	7133.80 CAD							
TORONTO WATER	1462-93	05-16-2011	05-17-2011	PRECISE PARKLINK INC	16.00 CAD	16.00 CAD	4770	PARKING EXPENSES (NTOWN)	PW1008	RL CLARK ADMIN	7523	Automobile Parking Lots and Garages	Metro Hall parking for meeting
TORONTO WATER	1465-120	05-16-2011	05-17-2011	PRECISE PARKLINK INC	15.00 CAD	15.00 CAD	4770	PARKING EXPENSES (NTOWN)	PW1008	RL CLARK ADMIN	7523	Automobile Parking Lots and Garages	Metro Hall parking for meeting
					31.00 CAD	31.00 CAD							
PARKS, FORESTRY & RECREATION	1437-74	05-03-2011	05-03-2011	MAGING ALIGNMENT CORP	948.13 CAD	948.13 CAD	2710	GENERAL HARDWARE	P13306	SIGN SHOP-BOTH YARD	5967	Direct Marketing - Inbound Telemarketing	signage material
PARKS, FORESTRY & RECREATION	1439-125	05-04-2011	05-04-2011	GRAPHIC COMMERC LTD	106.87 CAD	106.87 CAD	2792	BANNERS, FLAGS & SIGNS	P13306	SIGN SHOP-BOTH YARD	7333	Commercial Art, Graphics, Photography	SIGNAGE MATERIAL
PARKS, FORESTRY & RECREATION	1449-168	05-04-2011	05-04-2011	PLASTIX FANTASTIX INC	946.71 CAD	946.71 CAD	2792	BANNERS, FLAGS & SIGNS	P13306	SIGN SHOP-BOTH YARD	5085	Industrial Supplies Not Elsewhere Classi	SIGNAGE MATERIAL
PARKS, FORESTRY & RECREATION	1449-169	05-04-2011	05-04-2011	CDN TRE STORE #00654	122.57 CAD	122.57 CAD	2401	LUBRICANTS	P00483	S-WEST 2-PKS EOP MNT	5200	Home Supply Warehouse	GEAR OIL
PARKS, FORESTRY & RECREATION	1449-170	05-05-2011	05-05-2011	PLASTIX FANTASTIX INC	946.71 CAD	946.71 CAD	2792	BANNERS, FLAGS & SIGNS	P13306	SIGN SHOP-BOTH YARD	5085	Industrial Supplies Not Elsewhere Classi	SIGNAGE MATERIAL
PARKS, FORESTRY & RECREATION	1453-106	05-09-2011	05-10-2011	CDN TRE STORE #00269	47.45 CAD	47.45 CAD	2400	M & E - HAND TOOLS	P00483	S-WEST 2-PKS EOP MNT	5200	Home Supply Warehouse	HAND TOOLS
PARKS, FORESTRY & RECREATION	1459-136	05-11-2011	05-13-2011	CDN TRE STORE #00427	203.35 CAD	203.35 CAD	2401	LUBRICANTS	P00483	S-WEST 2-PKS EOP MNT	5200	Home Supply Warehouse	ENGINE OIL
PARKS, FORESTRY & RECREATION	1474-109	05-24-2011	05-24-2011	CDN TRE STORE #00309	457.55 CAD	457.55 CAD	2401	LUBRICANTS	P00483	S-WEST 2-PKS EOP MNT	5200	Home Supply Warehouse	HYDRAULIC OIL
PARKS, FORESTRY & RECREATION	1480-120	05-24-2011	05-31-2011	YORK MANUFACTURING SER	990.45 CAD	990.45 CAD	2792	BANNERS, FLAGS & SIGNS	P13306	SIGN SHOP-BOTH YARD	5110	Stationery, Office Supplies, Printing an	SIGNAGE MATERIAL
					4,789.59 CAD	4,789.59 CAD							
TRANSPORTATION	1459-137	05-11-2011	05-13-2011	CHAPMAN ELDERS SUPPLY	4,789.59 CAD	4,789.59 CAD	2959	MISCELLANEOUS MATERIALS & SUPPLIES	TPO219	RW MGMT & OVERHEAD-O	5211	Building Materials, Lumber Stores	
					49.61 CAD	49.61 CAD							
PARKS, FORESTRY & RECREATION	1455-142	05-02-2011	05-11-2011	WOLSELEY CD&N-HUDSO	603.19 CAD	603.19 CAD	2535	PLUMBING SUPPLIES	P00684	DRIFTWOOD CO-OPERATI	1711	Air Conditioning, Heating, and Plumbing	PLUMBING SUPPLIES
PARKS, FORESTRY & RECREATION	1455-143	05-10-2011	05-10-2011	WOLSELEY CD&N-HUDSO	34.74 CAD	34.74 CAD	2535	PLUMBING SUPPLIES	P00684	ALNESS YO-TRADES	1711	Air Conditioning, Heating, and Plumbing	PLUMBING SUPPLIES
PARKS, FORESTRY & RECREATION	1455-144	05-10-2011	05-11-2011	WOLSELEY CD&N-HUDSO	122.40 CAD	122.40 CAD	2535	PLUMBING SUPPLIES	P00409	N-EAST1-TURFHORT	1711	Air Conditioning, Heating, and Plumbing	PLUMBING SUPPLIES- SEATS
PARKS, FORESTRY & RECREATION	1455-145	05-10-2011	05-11-2011	WOLSELEY CD&N-HUDSO	85.73 CAD	85.73 CAD	2535	PLUMBING SUPPLIES	P00683	ALNESS YO-TRADES	1711	Air Conditioning, Heating, and Plumbing	PLUMBING SUPPLIES- TOILETS
PARKS, FORESTRY & RECREATION	1455-146	05-10-2011	05-11-2011	WOLSELEY CD&N-HUDSO	344.18 CAD	344.18 CAD	2535	PLUMBING SUPPLIES	P00683	ALNESS YO-TRADES	1711	Air Conditioning, Heating, and Plumbing	PLUMBING SUPPLIES- TOILETS
PARKS, FORESTRY & RECREATION	1455-147	05-10-2011	05-11-2011	WOLSELEY CD&N-HUDSO	80.61 CAD	80.61 CAD	2535	PLUMBING SUPPLIES	P00683	ALNESS YO-TRADES	1711	Air Conditioning, Heating, and Plumbing	PLUMBING SUPPLIES- HOSE
PARKS, FORESTRY & RECREATION	1455-148	05-10-2011	05-11-2011	WOLSELEY CD&N-HUDSO	146.62 CAD	146.62 CAD	2535	PLUMBING SUPPLIES	P00408	N-EAST1-TURFHORT	1711	Air Conditioning, Heating, and Plumbing	PLUMBING SUPPLIES- RATCH PIPE
PARKS, FORESTRY & RECREATION	1455-121	05-11-2011	05-18-2011	WOLSELEY CD&N-HUDSO	146.62 CAD	146.62 CAD	2535	PLUMBING SUPPLIES	P00409	N-EAST1-TURFHORT	1711	Air Conditioning, Heating, and Plumbing	PLUMBING SUPPLIES- RATCH SUPPLIES
PARKS, FORESTRY & RECREATION	1466-122	05-11-2011	05-18-2011	WOLSELEY CD&N-HUDSO	30.47 CAD	30.47 CAD	2535	PLUMBING SUPPLIES	P00409	N-EAST1-TURFHORT	1711	Air Conditioning, Heating, and Plumbing	PLUMBING SUPPLIES- FITTINGS
PARKS, FORESTRY & RECREATION	1466-123	05-11-2011	05-20-2011	WOLSELEY CD&N-HUDSO	279.22 CAD	279.22 CAD	2535	PLUMBING SUPPLIES	P00683	ALNESS YO-TRADES	1711	Air Conditioning, Heating, and Plumbing	PLUMBING SUPPLIES- LEAD-FREE SOLDER
PARKS, FORESTRY & RECREATION	1466-124	05-18-2011	05-18-2011	WOLSELEY CD&N-HUDSO	88.74 CAD	88.74 CAD	2535	PLUMBING SUPPLIES	P00409	N-EAST1-TURFHORT	1711	Air Conditioning, Heating, and Plumbing	PLUMBING SUPPLIES
PARKS, FORESTRY & RECREATION	1489-148	05-18-2011	05-20-2011	THE HOME DEPOT #129	33.89 CAD	33.89 CAD	3080	M & E - HAND TOOLS	P00683	ALNESS YO-TRADES	5200	Home Supply Warehouse	SOCKET SET
PARKS, FORESTRY & RECREATION	1489-149	05-18-2011	05-20-2011	WOLSELEY CD&N-HUDSO	21.79 CAD	21.79 CAD	2535	PLUMBING SUPPLIES	P00409	N-EAST1-TURFHORT	1711	Air Conditioning, Heating, and Plumbing	PLUMBING SUPPLIES- TOILETS
PARKS, FORESTRY & RECREATION	1473-103	05-18-2011	05-26-2011	WOLSELEY CD&N-HUDSO	55.55 CAD	55.55 CAD	2535	PLUMBING SUPPLIES	P00683	ALNESS YO-TRADES	1711	Air Conditioning, Heating, and Plumbing	PLUMBING SUPPLIES- TOILETS
PARKS, FORESTRY & RECREATION	1473-104	05-18-2011	05-26-2011	WOLSELEY CD&N-HUDSO	467.47 CAD	467.47 CAD	2535	GST MUSH REBATE RECEIVABLE-AUTOMATIC POS	P00683	ALNESS YO-TRADES	1711	Air Conditioning, Heating, and Plumbing	PLUMBING SUPPLIES- TOILETS
PARKS, FORESTRY & RECREATION	1473-105	05-24-2011	05-24-2011	WOLSELEY CD&N-HUDSO	549.09 CAD	549.09 CAD	2535	PLUMBING SUPPLIES	P00683	N-EAST1-TURFHORT	1711	Air Conditioning, Heating, and Plumbing	PLUMBING SUPPLIES- HOSE BIBBS
PARKS, FORESTRY & RECREATION	1473-106	05-18-2011	05-26-2011	WOLSELEY CD&N-HUDSO	21.49 CAD	21.49 CAD	2535	PLUMBING SUPPLIES	P00683	ALNESS YO-TRADES	1711	Air Conditioning, Heating, and Plumbing	PLUMBING SUPPLIES- CUTTING WHEELS
PARKS, FORESTRY & RECREATION	1473-107	05-18-2011	05-26-2011	WOLSELEY CD&N-HUDSO	25.25 CAD	25.25 CAD	2535	PLUMBING SUPPLIES	P00683	ALNESS YO-TRADES	1711	Air Conditioning, Heating, and Plumbing	PLUMBING SUPPLIES- COPPER FITTINGS
PARKS, FORESTRY & RECREATION	1476-132	05-22-2011	05-22-2011	WOLSELEY CD&N-HUDSO	790.95 CAD	790.95 CAD	2535	PLUMBING SUPPLIES	P00683	ALNESS YO-TRADES	1711	Air Conditioning, Heating, and Plumbing	PLUMBING SUPPLIES- BALL VALVE
					4,488.95 CAD	4,488.95 CAD							
ECONOMIC DEVELOPMENT & CULTURE	1448-152	04-29-2011	05-02-2011	LOBLAW'S #1010	63.01 CAD	63.01 CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	AH070	HS-MH-EDU-GBSON HOU	5411	Grocery Stores, Supermarkets	cream, apple cider, milk, eggs etc.
ECONOMIC DEVELOPMENT & CULTURE	1457-134	05-11-2011	05-12-2011	GEMINI FIBRES-1707	17.07 CAD	17.07 CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	AH013	HS-MH-RET-GBSON HOU	5949	Fabric, Needlework, Piece Goods, and Sew	2/8 weaving cotter for programming
ECONOMIC DEVELOPMENT & CULTURE	1459-138	05-12-2011	05-13-2011	NORFELLS CARLOS #9925	134.91 CAD	134.91 CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	AH070	HS-MH-EDU-GBSON HOU	5411	Grocery Stores, Supermarkets	Cream, butter, beef, salt, apple cider etc.
ECONOMIC DEVELOPMENT & CULTURE	1459-165	05-18-2011	05-18-2011	CDN TRE STORE #00126	8.02 CAD	8.02 CAD	2400	RECREATIONAL & EDUCATIONAL SUPPLIES	AH096	HS-MH-PUB-GBSON HOU	5200	Home Supply Warehouse	63 1/16 Tie for Camp craft storage
ECONOMIC DEVELOPMENT & CULTURE	1459-166	05-18-2011	05-18-2011	CREATIVE BAG TORONTO	87.01 CAD	87.01 CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	AH096	HS-MH-PUB-GBSON HOU	7399	Business Services - Not Elsewhere Classi	paper tote bag200 for summer camps
ECONOMIC DEVELOPMENT & CULTURE	1469-149	05-19-2011	05-20-2011	NORFELLS CARLOS #9925	82.09 CAD	82.09 CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	AH096	HS-MH-PUB-GBSON HOU	5411	Grocery Stores, Supermarkets	Cream, butter, apple cider, cream spice etc.
ECONOMIC DEVELOPMENT & CULTURE	1469-150	05-19-2011	05-20-2011	BUCON TWO #136	28.82 CAD	28.82 CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	AH096	HS-MH-PUB-GBSON HOU	5200	Discount Stores	Crochet hooks, sabbie cloth, ribbons etc
ECONOMIC DEVELOPMENT & CULTURE	1471-136	05-24-2011	05-24-2011	CDN TRE STORE #00128	15.70 CAD	15.70 CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	AH096	HS-MH-PUB-GBSON HOU	5411	Home Supply Warehouse	Ecodon Dow x 10 & fridge freshener
ECONOMIC DEVELOPMENT & CULTURE	1471-137	05-24-2011	05-24-2011	CHARLEMAN LTD	188.20 CAD	188.20 CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	AH096	HS-MH-PUB-GBSON HOU	5200	Office, School Supply, and Stationery St	Tissue paper, photo storage box, bag etc
ECONOMIC DEVELOPMENT & CULTURE	1474-110	05-24-2011	05-24-2011	JAS TOWNSEND AND SONS	95.95 CAD	90.00 USD	2670	INFORMS	AH087	HS-MH-PRS-GBSON HOU	5999	Miscellaneous and Specialty Retail Store	staff costume men shirts x2
ECONOMIC DEVELOPMENT & CULTURE	1476-133	05-25-2011	05-27-2011	CDN TRE STORE #00192	22.59 CAD	22.59 CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	AH087	HS-MH-PRS-GBSON HOU	5200	Home Supply Warehouse	water kettle for kitchen - meetings-publi-grps
ECONOMIC DEVELOPMENT & CULTURE	1476-138	05-27-2011	05-28-2011	NORFELLS CARLOS #9925	36.16 CAD	36.16 CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	AH070	HS-MH-EDU-GBSON HOU	5411	Grocery Stores, Supermarkets	Cream & milk etc.
ECONOMIC DEVELOPMENT & CULTURE	1480-121	05-27-2011	05-31-2011	CDN TRE STORE #00126	48.56 CAD	48.56 CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	AH087	HS-MH-PRS-GBSON HOU	5200	Home Supply Warehouse	Gloves & baking soda
ECONOMIC DEVELOPMENT & CULTURE	1480-122	05-30-2011	05-31-2011	MARY MAXM	38.14 CAD	38.14 CAD	2600	GST MUSH REBATE RECEIVABLE-AUTOMATIC POS	AH096	HS-MH-PUB-GBSON HOU	5969	Direct Marketing - Other Direct Markete	11 ct Aida cloth 30"x38" for camp
					888.92 CAD	888.92 CAD							
TORONTO WATER	1471-138	05-20-2011	05-24-2011	LOWES REGAR	54.97 CAD	54.97 CAD	2710	GENERAL HARDWARE	PW3012	OAM EAST SRV MTCARRP	5200	Home Supply Warehouse	50' ECO-SMART NEVERKINK HOSE
TORONTO WATER	1473-108	05-24-2011	05-25-2011	NAPA SCARBOROUGH #136	25.41 CAD	25.41 CAD	2710	GENERAL HARDWARE	PW3012	OAM EAST SRV MTCARRP	5200	Automotive Parts, Accessories Stores	Specialty snap ring pliers for backhoe bucket pins
TORONTO WATER	1474-111	05-24-2011	05-24-2011	RONA # 55100	32.46 CAD	32.46 CAD	2710	GENERAL HARDWARE	PW3012	OAM EAST SRV MTCARRP	5251	Hardware Stores	Hoze fittings for domestic water h-line
TORONTO WATER	1478-177	05-26-2011	05-26-2011	NAPA SCARBOROUGH #136	40.24 CAD	40.24 CAD	2710	GENERAL HARDWARE	PW3012	OAM EAST SRV MTCARRP	5082	Automotive Parts, Accessories Stores	Return of snap ring pliers for backhoe bucket pins
TORONTO WATER	1478-187	05-28-2011	05-28-2011	ACKLANDS-GRANGER INC	87.16 CAD	87.16 CAD	2710	GENERAL HARDWARE	PW3012	OAM EAST SRV MTCARRP	5085	Industrial Supplies Not Elsewhere Classi	Specialty snap ring pliers for backhoe bucket pins
					174.20 CAD	174.20 CAD							
ECONOMIC DEVELOPMENT & CULTURE	1448-153	04-29-2011	05-02-2011	THE RIDUS ENTREPRENEUR	4.118 CAD	4.118 CAD	4118	TICKETS AND ADMISSION FEES	ED0139	EN-PSU-PSUP-CENTRAL	8390	Organizations, Charitable and Social Ser	Breakfast meeting
ECONOMIC DEVELOPMENT & CULTURE	1449-171	05-07-2011	05-09-2011	RESPONSIBLE HOSPITAL	34.65 CAD	35.00 USD	4130	TRAINING & DEVELOPMENT - EXTERNAL	ED0139	EN-PSU-PSUP-CENTRAL	7997	Clubs - Country Clubs, Membership (Athe	LIVE webinar on Stem Venting Best Practices
ECONOMIC DEVELOPMENT & CULTURE	1462-94	05-16-2011	05-17-2011	GNS PARTY RENT									

LEGAL SERVICES	1478-190	05-27-2011	05-30-2011	TERNANET EXPRESS	19.00 CAD	19.00 CAD	4827	ONLINE SERVICES FEES	LJ0005	REAL ESTATE-CITY HAL	9222	Fines	
LEGAL SERVICES	1478-191	05-27-2011	05-30-2011	TERNANET EXPRESS	1.50 CAD	1.50 CAD	4827	ONLINE SERVICES FEES	LJ0005	REAL ESTATE-CITY HAL	9222	Fines	
LEGAL SERVICES	1478-192	05-27-2011	05-30-2011	TERNANET EXPRESS	0.50 CAD	0.50 CAD	4827	ONLINE SERVICES FEES	LJ0005	REAL ESTATE-CITY HAL	9222	Fines	
LEGAL SERVICES	1478-193	05-27-2011	05-30-2011	TERNANET EXPRESS	8.00 CAD	8.00 CAD	4827	ONLINE SERVICES FEES	LJ0005	REAL ESTATE-CITY HAL	9222	Fines	
LEGAL SERVICES	1478-194	05-27-2011	05-30-2011	TERNANET EXPRESS	1.00 CAD	1.00 CAD	4827	ONLINE SERVICES FEES	LJ0005	REAL ESTATE-CITY HAL	9222	Fines	
LEGAL SERVICES	1478-195	05-27-2011	05-30-2011	TERNANET EXPRESS	3.50 CAD	3.50 CAD	4827	ONLINE SERVICES FEES	LJ0005	REAL ESTATE-CITY HAL	9222	Fines	
LEGAL SERVICES	1478-196	05-27-2011	05-30-2011	TERNANET EXPRESS	1.00 CAD	1.00 CAD	4827	ONLINE SERVICES FEES	LJ0005	REAL ESTATE-CITY HAL	9222	Fines	
LEGAL SERVICES	1478-197	05-27-2011	05-30-2011	TERNANET EXPRESS	9.00 CAD	9.00 CAD	4827	ONLINE SERVICES FEES	LJ0005	REAL ESTATE-CITY HAL	9222	Fines	
LEGAL SERVICES	1480-125	05-30-2011	05-31-2011	TERNANET EXPRESS	9.00 CAD	9.00 CAD	4827	ONLINE SERVICES FEES	LJ0005	REAL ESTATE-CITY HAL	9222	Fines	
LEGAL SERVICES	1480-126	05-30-2011	05-31-2011	TERNANET EXPRESS	1.50 CAD	1.50 CAD	4827	ONLINE SERVICES FEES	LJ0005	REAL ESTATE-CITY HAL	9222	Fines	
TORONTO WATER	1469-157	05-18-2011	05-20-2011	CON TRE STORE #00182	65.47 CAD	65.47 CAD	2710	GENERAL HARDWARE	PW1018	WS CENTRAL WORK AREA	5200	Home Supply Warehouse	SOCKETS FOR IMPACT RETURN FOR REFUND - INAPPROPRIATE SOCKETS
TORONTO WATER	1469-158	05-28-2011	05-27-2011	LOWES #0264P	39.50 CAD	39.50 CAD	2710	GENERAL HARDWARE	PW1018	WS CENTRAL WORK AREA	5200	Home Supply Warehouse	1150 D-HANDLE GRAMP SPANDE
TORONTO WATER	1478-198	05-28-2011	05-30-2011	THE HOME DEPOT #7134	451.56 CAD	451.56 CAD	2710	GENERAL HARDWARE	PW1018	WS CENTRAL WORK AREA	5200	Home Supply Warehouse	7.6M CORC
TORONTO WATER	1478-199	05-27-2011	05-30-2011	STARLES STORE #15	125.37 CAD	125.37 CAD	2010	STATIONERY AND OFFICE SUPPLIES	PW1018	WS CENTRAL WORK AREA	5643	Office, School Supply, and Stationary St	Forms holder-attempt clipboard
PARKS, FORESTRY & RECREATION	1443-124	05-05-2011	05-06-2011	STARLES STORE #11	665.81 CAD	665.81 CAD	2010	STATIONERY AND OFFICE SUPPLIES	P02938	MEMORIAL POOL-PGM SU	5240	Office, School Supply, and Stationary St	STATIONARY, STORAGE
PARKS, FORESTRY & RECREATION	1443-125	05-06-2011	05-06-2011	SCHOLARS CHOICE	123.88 CAD	123.88 CAD	2600	RECREATIONAL & EDUCATIONAL SUPPLIES	P02938	MEMORIAL POOL-PGM SU	5949	Fabric, Needlework, Piece Goods, and Sew	STATIONARY, STICKERS
PARKS, FORESTRY & RECREATION	1449-172	05-06-2011	05-06-2011	WAL-MART # 3031	59.73 CAD	59.73 CAD	2099	OTHER OFFICE MATERIAL, MINOR FURNISHING	P02938	MEMORIAL POOL-PGM SU	5310	Discount Stores	FAN
PARKS, FORESTRY & RECREATION	1449-173	05-05-2011	05-05-2011	WAL-MART # 3031	-157.02 CAD	-157.02 CAD	2099	RECREATIONAL & EDUCATIONAL SUPPLIES	P02938	MEMORIAL POOL-PGM SU	5310	Discount Stores	return-rec supplies
PARKS, FORESTRY & RECREATION	1467-158	05-18-2011	05-18-2011	KEA ETOBICOKE	36.13 CAD	36.13 CAD	2010	STATIONERY AND OFFICE SUPPLIES	P02938	MEMORIAL POOL-PGM SU	5712	Equipment, Furniture, and Home Furnish	SMALL STORAGE BOXES
PARKS, FORESTRY & RECREATION	1467-159	05-18-2011	05-18-2011	STARLES STORE #11	28.85 CAD	28.85 CAD	2010	STATIONERY AND OFFICE SUPPLIES	P02938	MEMORIAL POOL-PGM SU	5643	Office, School Supply, and Stationary St	SMALL STORAGE BOXES
PARKS, FORESTRY & RECREATION	1437-78	05-03-2011	05-03-2011	NEXSEN MUNICIPAL INC.	140.58 CAD	140.58 CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00890	KIPLING YO-FLEET EQU	7099	Business Services - Not Elsewhere Classi	suspension bushing & courier charges
PARKS, FORESTRY & RECREATION	1449-174	05-05-2011	05-05-2011	BRASFASCO / ETOBICOKE	50.94 CAD	50.94 CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00890	KIPLING YO-FLEET EQU	5085	Industrial Supplies Not Elsewhere Classi	clevis pins, various sizes
PARKS, FORESTRY & RECREATION	1453-115	05-06-2011	05-10-2011	BRASFASCO / ETOBICOKE	114.77 CAD	114.77 CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00890	KIPLING YO-FLEET EQU	5085	Industrial Supplies Not Elsewhere Classi	various bolts, washers for welding job North
PARKS, FORESTRY & RECREATION	1453-116	05-06-2011	05-10-2011	CON TRE STORE #0070	76.00 CAD	76.00 CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00906	KIPLING YO-FLEET EQU	5200	Home Supply Warehouse	cap socket, plumb level, plug wire
PARKS, FORESTRY & RECREATION	1453-153	05-11-2011	05-11-2011	BRASFASCO / ETOBICOKE	168.71 CAD	168.71 CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00890	KIPLING YO-FLEET EQU	5085	Industrial Supplies Not Elsewhere Classi	swivel caster, combo gear wrench-eglin flats
PARKS, FORESTRY & RECREATION	1462-95	05-19-2011	05-17-2011	CBS EQUIPMENT	62.67 CAD	62.67 CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00890	KIPLING YO-FLEET EQU	5048	Commercial Equipment Not Elsewhere Classi	MBL v belts
PARKS, FORESTRY & RECREATION	1467-160	05-18-2011	05-19-2011	PRINCESS AUTO	134.37 CAD	134.37 CAD	3080	M & E - HAND TOOLS	P00906	KIPLING YO-FLEET EQU	5085	Industrial Supplies Not Elsewhere Classi	ratchet tire pressure gauge
PARKS, FORESTRY & RECREATION	1473-111	05-26-2011	05-26-2011	PRINCESS AUTO	430.42 CAD	430.42 CAD	3080	M & E - HAND TOOLS	P00906	KIPLING YO-FLEET EQU	5085	Industrial Supplies Not Elsewhere Classi	low rings level of meter-joint hooks bulbs led
PARKS, FORESTRY & RECREATION	1474-113	05-26-2011	05-26-2011	N.A. YORKIE MACHINERY C	32.25 CAD	32.25 CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00890	KIPLING YO-FLEET EQU	7699	Miscellaneous Repair Shops and Related S	pivot arm fabrication
PARKS, FORESTRY & RECREATION	1474-114	05-26-2011	05-26-2011	TOSHIBA CANADA	304.87 CAD	304.87 CAD	4515	RENTAL OF OFFICE EQUIPMENT	P00890	KIPLING YO-FLEET EQU	7394	Equipment Rental and Leasing Services, F	photo color printer
PARKS, FORESTRY & RECREATION	1474-115	05-26-2011	05-26-2011	UNISE CANAMANTENANCE / ETOBICO	205.83 CAD	205.83 CAD	4862	RENTAL OF OFFICE EQUIPMENT - OTHER	P00890	KIPLING YO-FLEET EQU	5085	Industrial Supplies Not Elsewhere Classi	hardware Equipment and Supplies
PARKS, FORESTRY & RECREATION	1476-135	05-26-2011	05-27-2011	BRASFASCO / ETOBICOKE	119.22 CAD	119.22 CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00906	KIPLING YO-FLEET EQU	5085	Industrial Supplies Not Elsewhere Classi	car tie, batteries, silver high tension tape
PARKS, FORESTRY & RECREATION	1476-136	05-26-2011	05-27-2011	MR METALETOBICOKE INC	390.82 CAD	390.82 CAD	2532	STEEL	P00906	KIPLING YO-FLEET EQU	5051	Metal Service Centers and Offices	HSSJ to steel 1720 inches-eglin flats
PARKS, FORESTRY & RECREATION	1476-137	05-26-2011	05-27-2011	MR METALETOBICOKE INC	265.93 CAD	265.93 CAD	2532	STEEL	P00906	KIPLING YO-FLEET EQU	5051	Metal Service Centers and Offices	HSSJ to steel 1152 inches-enoutcut gate
PARKS, FORESTRY & RECREATION	1476-138	05-26-2011	05-27-2011	LAKESHORE LUMBER	358.85 CAD	358.85 CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00906	KIPLING YO-FLEET EQU	5251	Hardware Stores	door chime steel, smoke detectors, plape, etc
PARKS, FORESTRY & RECREATION	1476-139	05-31-2011	05-31-2011	CONTRACTOR HOSE EQUIPM	29.00 CAD	29.00 CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00890	KIPLING YO-FLEET EQU	5085	Industrial Supplies Not Elsewhere Classi	3/4 hose 4'x 2' fittings
PARKS, FORESTRY & RECREATION	1480-128	05-30-2011	05-31-2011	NOBLETON FARM SERVICE	52.26 CAD	52.26 CAD	2181	PARTS - VEHICLES	P00890	KIPLING YO-FLEET EQU	5048	Commercial Equipment Not Elsewhere Classi	radar
PARKS, FORESTRY & RECREATION	1455-154	05-09-2011	05-11-2011	CITY SUPPLY (11)	3,788.24 CAD	3,788.24 CAD	2535	PLUMBING SUPPLIES	P12081	S-GEN-SPECIALIZED MA	5085	Industrial Supplies Not Elsewhere Classi	plumbing supplies
PARKS, FORESTRY & RECREATION	1455-155	05-09-2011	05-11-2011	NOBLE TRADE 52170	125.84 CAD	125.84 CAD	2535	PLUMBING SUPPLIES	P12081	S-GEN-SPECIALIZED MA	5251	Hardware Stores	plumbing supplies
PARKS, FORESTRY & RECREATION	1461-168	05-16-2011	05-16-2011	ELITE PLUMBING HEATI	75.68 CAD	75.68 CAD	2535	PLUMBING SUPPLIES	P12081	S-GEN-SPECIALIZED MA	5074	Plumbing and Heating Equipment	plumbing supplies
PARKS, FORESTRY & RECREATION	1465-129	05-18-2011	05-18-2011	STATINDUSTRIAL CA	491.88 CAD	491.88 CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	P00483	S-WEST 2-PKS EQP MNT	5085	Industrial Supplies Not Elsewhere Classi	FREIGHT
PARKS, FORESTRY & RECREATION	1453-117	05-10-2011	05-10-2011	NOFFRILLS LUCIANO'S #34	540.37 CAD	540.37 CAD	4820	BUSINESS MEETING EXPENSES	P06120	D R TMBRELL -SPEC I	5411	Grocery Stores, Supermarkets	REFRESHMENTS
PARKS, FORESTRY & RECREATION	1465-130	05-17-2011	05-18-2011	NOFFRILLS LUCIANO'S #34	8.07 CAD	8.07 CAD	4820	BUSINESS MEETING EXPENSES	P06120	D R TMBRELL -SPEC I	5411	Grocery Stores, Supermarkets	REFRESHMENTS
PARKS, FORESTRY & RECREATION	1465-131	05-17-2011	05-18-2011	PEEK FREEM BAKERY	13.00 CAD	13.00 CAD	4820	BUSINESS MEETING EXPENSES	P06120	D R TMBRELL -SPEC I	5402	Bakeries	SNACKS
TORONTO WATER	1467-137	05-12-2011	05-12-2011	RONA #51540	18.89 CAD	18.89 CAD	2710	PARTS - MACHINERY & EQUIPMENT	PW1017	WS EAST WORK AREA	5251	Hardware Stores	TAPE: METAL SCREW, T'WINE
TORONTO WATER	1461-169	05-12-2011	05-16-2011	CON TRE STORE #00209	50.84 CAD	50.84 CAD	2401	LUBRICANTS	PW1017	WS EAST WORK AREA	5200	Home Supply Warehouse	MW#68 HYDROL
PARKS, FORESTRY & RECREATION	1447-110	05-06-2011	05-06-2011	ACTION HYDRAULICS LTD.	853.15 CAD	853.15 CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00890	KIPLING YO-FLEET EQU	7699	Miscellaneous Repair Shops and Related S	EATON COMPACT MOTOR
PARKS, FORESTRY & RECREATION	1447-111	05-06-2011	05-06-2011	NOBLETON FARM SERVICE	118.65 CAD	118.65 CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00890	KIPLING YO-FLEET EQU	5085	Commercial Equipment Not Elsewhere Classi	OL FILTER
PARKS, FORESTRY & RECREATION	1449-175	05-06-2011	05-06-2011	GORDON BANERNRMAN LTD.	320.16 CAD	320.16 CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00890	KIPLING YO-FLEET EQU	5261	Lawn and Garden Supply Stores	BALL GROOMER BRUSH
PARKS, FORESTRY & RECREATION	1449-176	05-06-2011	05-06-2011	GORDON BANERNRMAN LTD.	325.89 CAD	325.89 CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00890	KIPLING YO-FLEET EQU	5261	Lawn and Garden Supply Stores	BLUSH WING
PARKS, FORESTRY & RECREATION	1453-118	05-06-2011	05-10-2011	NOBLETON FARM SERVICE	260.47 CAD	260.47 CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00890	KIPLING YO-FLEET EQU	5085	Commercial Equipment Not Elsewhere Classi	CYLINDER KIT
PARKS, FORESTRY & RECREATION	1453-119	05-06-2011	05-10-2011	NOBLETON FARM SERVICE	211.31 CAD	211.31 CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00890	KIPLING YO-FLEET EQU	5048	Commercial Equipment Not Elsewhere Classi	CYLINDER KIT
PARKS, FORESTRY & RECREATION	1453-120	05-06-2011	05-10-2011	NOBLETON FARM SERVICE	224.73 CAD	224.73 CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00890	KIPLING YO-FLEET EQU	5085	Commercial Equipment Not Elsewhere Classi	OL QUARD
PARKS, FORESTRY & RECREATION	1455-156	05-19-2011	05-11-2011	CONTRACTOR HOSE EQUIPM	202.79 CAD	202.79 CAD	2535	PLUMBING SUPPLIES	P00890	KIPLING YO-FLEET EQU	5085	Industrial Supplies Not Elsewhere Classi	HYDRAULIC HOSE
PARKS, FORESTRY & RECREATION	1457-138	05-18-2011	05-19-2011	PRINCESS AUTO	101.87 CAD	101.87 CAD	3080	M & E - HAND TOOLS	P00906	KIPLING YO-FLEET EQU	5085	Industrial Supplies Not Elsewhere Classi	MAGNETIC LEVEL
PARKS, FORESTRY & RECREATION	1457-143	05-18-2011	05-19-2011	LOCK-UP SERVICES INC	20.67 CAD	20.67 CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00890	KIPLING YO-FLEET EQU	5085	Commercial Equipment Not Elsewhere Classi	PROTECTIVE AGENTS
PARKS, FORESTRY & RECREATION	1467-161	05-18-2011	05-19-2011	NOBLETON FARM SERVICE	435.05 CAD	435.05 CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00890	KIPLING YO-FLEET EQU	5048	Commercial Equipment Not Elsewhere Classi	SPINDLE
PARKS, FORESTRY & RECREATION	1467-162	05-18-2011	05-19-2011	GLOBAL WASTE SERVICES	248.00 CAD	248.00 CAD	4440	CONTRACTED SERVICES - WASTE DISPOSAL	P00890	KIPLING YO-FLEET EQU	8096	Professional Services - Not Elsewhere CI	WASTE SERVICES
PARKS, FORESTRY & RECREATION	1473-112	05-26-2011	05-26-2011	CBS EQUIPMENT	1493.11 CAD	1493.11 CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00890	KIPLING YO-FLEET EQU	5085	Commercial Equipment Not Elsewhere Classi	SEPARATOR
PARKS, FORESTRY & RECREATION	1468-177	05-05-2011	05-09-2011	THE HOME DEPOT #7107	3,488.23 CAD	3,488.23 CAD	2715	PAINT SUPPLIES	P10186	C-REC SUPERP-PGM SUP	5200	Home Supply Warehouse	VARSOL 37ML
PARKS, FORESTRY & RECREATION	1471-140	05-19-2011	05-24-2011	THE HOME DEPOT #7107	107.04 CAD	107.04 CAD	2715	PAINT SUPPLIES	P10186	C-REC SUPERP-PGM SUP	5200	Home Supply Warehouse	WIRE
PARKS, FORESTRY & RECREATION	1474-116	05-24-2011	05-24-2011	THE HOME DEPOT #7107	244.78 CAD	244.78 CAD	2710	GENERAL HARDWARE	P10186	C-REC SUPERP-PGM SUP	5200	Home Supply Warehouse	WIRE
LEGAL SERVICES	1437-79	05-02-2011	05-03-2011	TERNANET EXPRESS	10.00 CAD	10.00 CAD	4827	ONLINE SERVICES FEES	LJ0005	REAL ESTATE-CITY HAL	9222	Fines	
LEGAL SERVICES	1437-80	05-02-2011	05-03-2011	TERNANET EXPRESS	5.00 CAD	5.00 CAD	4827	ONLINE SERVICES FEES	LJ0005	REAL ESTATE-CITY HAL	9222	Fines	
LEGAL SERVICES	1439-128	05-04-2011	05-04-2011	TERNANET EXPRESS	9.00 CAD	9.00 CAD	4827	ONLINE SERVICES FEES	LJ0005	REAL ESTATE-CITY HAL	9222	Fines	
LEGAL SERVICES	1447-112	05-04-2011	05-05-2011	TERNANET EXPRESS	2.50 CAD	2.50 CAD	4827	ONLINE SERVICES FEES	LJ0005	REAL ESTATE-CITY HAL	9222	Fines	
LEGAL SERVICES	1448-154	04-29-2011	05-02-2011	TERNANET EXPRESS	36.00 CAD	36.00 CAD	4827	ONLINE SERVICES FEES	LJ0005	REAL ESTATE-CITY HAL	9222		

TECHNICAL SERVICES	1447.116	05-06-2011	05-06-2011	TERANET EXPRESS	48.00	CAD	48.00	CAD	4138	REGISTRARS FEES	W70015	LANDPROP SURVEYS	9222	Fines	
TECHNICAL SERVICES	1448.178	05-06-2011	05-06-2011	TERANET EXPRESS	42.00	CAD	42.00	CAD	4138	REGISTRARS FEES	W70015	LANDPROP SURVEYS	9222	Fines	
TECHNICAL SERVICES	1449.180	05-06-2011	05-06-2011	TERANET EXPRESS	10.00	CAD	10.00	CAD	4138	REGISTRARS FEES	W70015	LANDPROP SURVEYS	9222	Fines	
PARKS, FORESTRY & RECREATION	1435.129	05-03-2011	05-04-2011	KOOP BROS LAWN	240.00	CAD	240.00	CAD	3060	M & E - HAND TOOLS	P00408	N-EAST-TURFHORT	5281	Lawn and Garden Supply Stores	felco prof pruners
PARKS, FORESTRY & RECREATION	1439.130	05-03-2011	05-04-2011	KOOP BROS LAWN	162.88	CAD	162.88	CAD	3060	M & E - HAND TOOLS	P00430	N-EAST-WINTER MANT	5281	Lawn and Garden Supply Stores	felco prof pruners
PARKS, FORESTRY & RECREATION	1443.126	05-06-2011	05-06-2011	CON TRE STORE #00126	23.12	CAD	23.12	CAD	2710	GENERAL HARDWARE	P00408	N-EAST-TURFHORT	5281	Home Supply Warehouse	zsp pulls, batteries
PARKS, FORESTRY & RECREATION	1443.127	05-06-2011	05-06-2011	ACKLANDS-GRANGER INC	199.33	CAD	199.33	CAD	2665	PROTECTIVE CLOTHING	P00408	N-EAST-TURFHORT	5281	Industrial Supplies Not Elsewhere Classi	powerflex gloves
PARKS, FORESTRY & RECREATION	1447.117	05-03-2011	05-06-2011	THE HOME DEPOT #7073	21.88	CAD	21.88	CAD	2710	GENERAL HARDWARE	P00408	N-EAST-TURFHORT	5200	Home Supply Warehouse	TITANUM FRU
PARKS, FORESTRY & RECREATION	1453.121	05-10-2011	05-10-2011	BRAFASCO / SCARBOROUGH	137.00	CAD	137.00	CAD	2710	GENERAL HARDWARE	P00408	N-EAST-WINTER MANT	5200	Industrial Supplies Not Elsewhere Classi	bolts, nuts, washers
PARKS, FORESTRY & RECREATION	1453.122	05-06-2011	05-10-2011	BRAFASCO / SCARBOROUGH	143.05	CAD	143.05	CAD	2710	GENERAL HARDWARE	P00408	N-EAST-TURFHORT	5085	Industrial Supplies Not Elsewhere Classi	bolts, nuts, washers
PARKS, FORESTRY & RECREATION	1453.123	05-06-2011	05-10-2011	RONA # 5510	85.99	CAD	85.99	CAD	2710	GENERAL HARDWARE	P00430	N-EAST-WINTER MANT	5251	Hardware Stores	bolts, nuts, washers
PARKS, FORESTRY & RECREATION	1453.138	05-10-2011	05-10-2011	CON TRE STORE #00192	1.12	CAD	1.12	CAD	2710	GENERAL HARDWARE	P00408	N-EAST-TURFHORT	5200	Home Supply Warehouse	pipe, insulation wire
PARKS, FORESTRY & RECREATION	1457.140	05-11-2011	05-12-2011	ACKLANDS-GRANGER INC	39.87	CAD	39.87	CAD	2665	PROTECTIVE CLOTHING	P00430	N-EAST-WINTER MANT	5085	Industrial Supplies Not Elsewhere Classi	powerflex gloves
PARKS, FORESTRY & RECREATION	1461.170	05-12-2011	05-12-2011	THE HOME DEPOT #7073	43.35	CAD	43.35	CAD	2715	PANT SUPPLIES	P00408	N-EAST-TURFHORT	5200	Home Supply Warehouse	LEV TRIPLE T
PARKS, FORESTRY & RECREATION	1462.199	05-13-2011	05-17-2011	HARDWARE AGENCIES LTD	285.71	CAD	285.71	CAD	2730	LOCKS	P00408	N-EAST-TURFHORT	5200	Hardware Stores	patlocks
PARKS, FORESTRY & RECREATION	1462.100	05-17-2011	05-17-2011	HARDWARE AGENCIES LTD	285.71	CAD	285.71	CAD	2730	LOCKS	P00430	N-EAST-WINTER MANT	5251	Hardware Stores	patlocks
ECONOMIC DEVELOPMENT & CULTURE	1439.131	05-03-2011	05-04-2011	TUCKERS POTTERY SUPPLI	2,305.23	CAD	2,305.23	CAD	2800	GIFT SHOP ITEMS FOR RESALE	AH0118	AS-PS-PUB-CEDAR RIDG	5970	Artist Supply Stores, Craft Shops	Glass Ingredients and was resist, ec
ECONOMIC DEVELOPMENT & CULTURE	1471.144	05-19-2011	05-24-2011	CON TRE STORE #00175	13.15	CAD	13.15	CAD	2800	RECREATIONAL & EDUCATIONAL SUPPLIES	AH0118	AS-PS-PUB-CEDAR RIDG	5200	Home Supply Warehouse	Chain Fasteners for Raku Pro Event
ECONOMIC DEVELOPMENT & CULTURE	1474.118	05-19-2011	05-26-2011	METRO CRESTING COMPANY	325.44	CAD	325.44	CAD	2800	RECREATIONAL & EDUCATIONAL SUPPLIES	AH0118	AS-PS-PUB-CEDAR RIDG	5200	Home Supply Warehouse	T-shirts for Raku Du Event
ECONOMIC DEVELOPMENT & CULTURE	1476.143	05-25-2011	05-27-2011	THE HOME DEPOT #7107	33.82	CAD	33.82	CAD	2800	RECREATIONAL & EDUCATIONAL SUPPLIES	AH0118	AS-PS-PUB-CEDAR RIDG	5200	Home Supply Warehouse	M-GLOVES
ECONOMIC DEVELOPMENT & CULTURE	1478.204	05-30-2011	05-30-2011	METRO #808	14.51	CAD	14.51	CAD	2800	RECREATIONAL & EDUCATIONAL SUPPLIES	AH0118	AS-PS-PUB-CEDAR RIDG	5411	Grocery Stores, Supermarkets	Apples/Mushroom for printing Ed. Program
LEGAL SERVICES	1437.85	05-02-2011	05-03-2011	TERANET EXPRESS	35.50	CAD	35.50	CAD	4827	ONLINE SERVICES FEES	LL0005	REAL ESTATE-CITY HAL	9222	Fines	
LEGAL SERVICES	1437.86	05-02-2011	05-03-2011	TERANET EXPRESS	1.50	CAD	1.50	CAD	4827	ONLINE SERVICES FEES	LL0005	REAL ESTATE-CITY HAL	9222	Fines	
LEGAL SERVICES	1437.87	05-02-2011	05-03-2011	TERANET EXPRESS	1.50	CAD	1.50	CAD	4827	ONLINE SERVICES FEES	LL0005	REAL ESTATE-CITY HAL	9222	Fines	
LEGAL SERVICES	1437.88	05-02-2011	05-03-2011	TERANET EXPRESS	34.00	CAD	34.00	CAD	4827	ONLINE SERVICES FEES	LL0005	REAL ESTATE-CITY HAL	9222	Fines	
LEGAL SERVICES	1437.89	05-02-2011	05-03-2011	TERANET EXPRESS	25.00	CAD	25.00	CAD	4827	ONLINE SERVICES FEES	LL0005	REAL ESTATE-CITY HAL	9222	Fines	
LEGAL SERVICES	1447.118	05-04-2011	05-06-2011	TERANET EXPRESS	25.00	CAD	25.00	CAD	4827	ONLINE SERVICES FEES	LL0005	REAL ESTATE-CITY HAL	9222	Fines	
LEGAL SERVICES	1447.119	05-04-2011	05-06-2011	TERANET EXPRESS	5.00	CAD	5.00	CAD	4827	ONLINE SERVICES FEES	LL0005	REAL ESTATE-CITY HAL	9222	Fines	
LEGAL SERVICES	1448.160	04-29-2011	05-02-2011	TERANET EXPRESS	27.00	CAD	27.00	CAD	4827	ONLINE SERVICES FEES	LL0005	REAL ESTATE-CITY HAL	9222	Fines	
LEGAL SERVICES	1448.161	04-29-2011	05-02-2011	TERANET EXPRESS	6.50	CAD	6.50	CAD	4827	ONLINE SERVICES FEES	LL0005	REAL ESTATE-CITY HAL	9222	Fines	
LEGAL SERVICES	1449.181	05-09-2011	05-09-2011	TERANET EXPRESS	35.00	CAD	35.00	CAD	4827	ONLINE SERVICES FEES	LL0005	REAL ESTATE-CITY HAL	9222	Fines	
LEGAL SERVICES	1449.182	05-09-2011	05-09-2011	TERANET EXPRESS	5.00	CAD	5.00	CAD	4827	ONLINE SERVICES FEES	LL0005	REAL ESTATE-CITY HAL	9222	Fines	
LEGAL SERVICES	1449.183	05-09-2011	05-09-2011	TERANET EXPRESS	24.00	CAD	24.00	CAD	4827	ONLINE SERVICES FEES	LL0005	REAL ESTATE-CITY HAL	9222	Fines	
LEGAL SERVICES	1449.184	05-09-2011	05-09-2011	TERANET EXPRESS	10.00	CAD	10.00	CAD	4827	ONLINE SERVICES FEES	LL0005	REAL ESTATE-CITY HAL	9222	Fines	
LEGAL SERVICES	1449.185	05-09-2011	05-09-2011	TERANET EXPRESS	8.00	CAD	8.00	CAD	4827	ONLINE SERVICES FEES	LL0005	REAL ESTATE-CITY HAL	9222	Fines	
LEGAL SERVICES	1455.161	05-11-2011	05-11-2011	TERANET EXPRESS	3.50	CAD	3.50	CAD	4827	ONLINE SERVICES FEES	LL0005	REAL ESTATE-CITY HAL	9222	Fines	
LEGAL SERVICES	1455.162	05-11-2011	05-11-2011	TERANET EXPRESS	3.50	CAD	3.50	CAD	4827	ONLINE SERVICES FEES	LL0005	REAL ESTATE-CITY HAL	9222	Fines	
LEGAL SERVICES	1459.144	05-12-2011	05-13-2011	TERANET EXPRESS	56.00	CAD	56.00	CAD	4827	ONLINE SERVICES FEES	LL0005	REAL ESTATE-CITY HAL	9222	Fines	
LEGAL SERVICES	1459.145	05-12-2011	05-13-2011	TERANET EXPRESS	18.00	CAD	18.00	CAD	4827	ONLINE SERVICES FEES	LL0005	REAL ESTATE-CITY HAL	9222	Fines	
LEGAL SERVICES	1459.146	05-12-2011	05-13-2011	TERANET EXPRESS	18.00	CAD	18.00	CAD	4827	ONLINE SERVICES FEES	LL0005	REAL ESTATE-CITY HAL	9222	Fines	
LEGAL SERVICES	1459.147	05-12-2011	05-13-2011	TERANET EXPRESS	6.00	CAD	6.00	CAD	4827	ONLINE SERVICES FEES	LL0005	REAL ESTATE-CITY HAL	9222	Fines	
LEGAL SERVICES	1459.148	05-12-2011	05-13-2011	TERANET EXPRESS	9.00	CAD	9.00	CAD	4827	ONLINE SERVICES FEES	LL0005	REAL ESTATE-CITY HAL	9222	Fines	
LEGAL SERVICES	1462.101	05-19-2011	05-19-2011	TERANET EXPRESS	27.00	CAD	27.00	CAD	4827	ONLINE SERVICES FEES	LL0005	REAL ESTATE-CITY HAL	9222	Fines	
LEGAL SERVICES	1462.102	05-19-2011	05-19-2011	TERANET EXPRESS	18.00	CAD	18.00	CAD	4827	ONLINE SERVICES FEES	LL0005	REAL ESTATE-CITY HAL	9222	Fines	
LEGAL SERVICES	1467.106	05-19-2011	05-19-2011	TERANET EXPRESS	28.00	CAD	28.00	CAD	4827	ONLINE SERVICES FEES	LL0005	REAL ESTATE-CITY HAL	9222	Fines	
LEGAL SERVICES	1467.107	05-19-2011	05-19-2011	TERANET EXPRESS	5.50	CAD	5.50	CAD	4827	ONLINE SERVICES FEES	LL0005	REAL ESTATE-CITY HAL	9222	Fines	
LEGAL SERVICES	1469.165	05-19-2011	05-20-2011	TERANET EXPRESS	8.00	CAD	8.00	CAD	4827	ONLINE SERVICES FEES	LL0005	REAL ESTATE-CITY HAL	9222	Fines	
LEGAL SERVICES	1469.166	05-19-2011	05-20-2011	TERANET EXPRESS	4.50	CAD	4.50	CAD	4827	ONLINE SERVICES FEES	LL0005	REAL ESTATE-CITY HAL	9222	Fines	
LEGAL SERVICES	1469.167	05-19-2011	05-20-2011	TERANET EXPRESS	3.50	CAD	3.50	CAD	4827	ONLINE SERVICES FEES	LL0005	REAL ESTATE-CITY HAL	9222	Fines	
PARKS, FORESTRY & RECREATION	1461.171	05-13-2011	05-16-2011	MOTION IND ON 11	452.50	CAD	452.50	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00443	S-WEST 2 PKPS EOP MNT	5085	Industrial Supplies Not Elsewhere Classi	6009 2RSJEM(C3) BRG
PARKS, FORESTRY & RECREATION	1461.172	05-13-2011	05-16-2011	MOTION IND ON 11	179.21	CAD	179.21	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00483	S-WEST 2 PKPS EOP MNT	5085	Industrial Supplies Not Elsewhere Classi	6203 2RSJEM(C3) BRG
PARKS, FORESTRY & RECREATION	1476.144	05-25-2011	05-27-2011	XISSOURCE INC	378.98	CAD	378.98	CAD	2040	PHOTOCOPY, FAX AND PRINTER SUPPLIES	P19002	NY SK CTR-POPM SUPP	5111	Stationery, Office Supplies, Printing an	tzner
FIRE SERVICES	1478.205	05-28-2011	05-30-2011	PRECISE PARKLINK INC	12.00	CAD	12.00	CAD	4770	PARKING EXPENSES (INTOWN)	FW1012	ADMIN-HEADQUARTERS	7523	Automobile Parking Lots and Garages	PARKING FOR INT'L FIRE & RESCUE EXEC CONFERENCE
TORONTO WATER	1448.162	04-19-2011	05-02-2011	MAGNETO ELECTRIC SERVI	936.77	CAD	936.77	CAD	2120	PARTS - MACHINERY & EQUIPMENT	PW1017	WS EAST WORK AREA	7629	Appliance Repair Shops, Electrical and S	15 HP MOTOR 600V
TORONTO WATER	1485.134	05-17-2011	05-17-2011	TORBRAM ELECTRIC SUPPL	281.23	CAD	281.23	CAD	2120	GENERAL HARDWARE	PW1017	WS EAST WORK AREA	1731	Electrical Contractors	Fuses, Contactor and overload relay
ECONOMIC DEVELOPMENT & CULTURE	1485.135	05-17-2011	05-18-2011	CONFERENCE BOARD OF CA	178.28	CAD	178.28	CAD	2510	SURVEY SUPPLIES	EW00161	ER-RES-MODE-CENTRAL	7399	Business Services - Not Elsewhere Classi	E-Data, Invoice #1024251
ECONOMIC DEVELOPMENT & CULTURE	1469.168	05-19-2011	05-20-2011	STATISTICS CANADA	600.71	CAD	600.71	CAD	2099	OFFICE SUPPLIES	EW00162	ER-RES-MODE-CENTRAL	5936	Government Services - Not Elsewhere Cla	Electronic Sales
ECONOMIC DEVELOPMENT & CULTURE	1469.169	05-19-2011	05-20-2011	BEST BUY CA # 900	10.78	CAD	10.78	CAD	2099	OFFICE MATERIAL & MINOR FURNISHING	EW00162	ER-RES-MODE-CENTRAL	5732	Electronic Sales	Telephone extension cord
TORONTO WATER	1476.145	05-25-2011	05-27-2011	FLAME-TAMER FIRE SAF	789.07	CAD	789.07	CAD	2730	LOCKS	WW2055	COMPLEX WTR SYS	7383	Detective Agencies, Protective Agencies,	locks
PARKS, FORESTRY & RECREATION	1437.90	04-27-2011	05-03-2011	MCGOWAN FENCE SUPPLY	54.10	CAD	54.10	CAD	2710	GENERAL HARDWARE	P00833	TECH SERV_ 3-PARKS C	5051	Metal Service Centers and Offices	packages x cooper black ties
PARKS, FORESTRY & RECREATION	1440.120	05-03-2011	05-06-2011	RONA # 5530	79.33	CAD	79.33	CAD	2591	GENERAL HARDWARE	P00833	TECH SERV_ 3-PARKS C	5281	Hardware Stores	LUMBER
PARKS, FORESTRY & RECREATION	1448.163	04-28-2011	05-02-2011	RONA # 5530	39.53	CAD	39.53	CAD	2710	GENERAL HARDWARE	P00834	MORNINGSIDE VD-PKS C	5251	Hardware Stores	measuring tape 1"x25'
PARKS, FORESTRY & RECREATION	1448.164	04-28-2011	05-02-2011	CON TRE STORE #00284	58.04	CAD	58.04	CAD	3080	M & E - HAND TOOLS	P00833	TECH SERV_ 3-PARKS C	5200	Home Supply Warehouse	impact wrench
PARKS, FORESTRY & RECREATION	1449.186	05-09-2011	05-09-2011	STARLES STORE #28	45.15	CAD	45.15	CAD	3020	E - COMMUNICATIONS	P00833	TECH SERV_ 3-PARKS C	5143	Office, School Supply, and Stationery St	BLU OOTH
PARKS, FORESTRY & RECREATION	1457.141	05-11-2011	05-12-2011	LOWES #02484*	24.11	CAD	24.11	CAD	2531	LUMBER	P00834	MORNINGSIDE VD-PKS C	5200	Home Supply Warehouse	4X4X10 PT PRESSUM POST
PARKS, FORESTRY & RECREATION	1457.149	05-13-2011	05-13-2011	C. COOPER EQUIPMENT R	113.45	CAD	113.45	CAD	2710	EQUIPMENT & MACHINERY AND EQUIPMENT	P00833	TECH SERV_ 3-PARKS C	5200	Commercial Equipment Not Elsewhere Cla	Rental of core drill
PARKS, FORESTRY & RECREATION	1459.150	05-11-2011	05-13-2011	WAL-MART # 3000	4.47	CAD	4.47	CAD	2570	JANITORIAL SUPPLIES	P00833	TECH SERV_ 3-PARKS C	5200	Discount Stores	SUNLIGHT

PARKS, FORESTRY & RECREATION	1449-130	05-06-2011	05-06-2011	KING WEST VETERINARY C	211.31	CAD	4087	PROFESSIONAL SERVICES- VETERINARIAN FEES	P01058	RIVERDALE FARM-ANIMA	0742	Veterinary Services	animal treatment & supplies
PARKS, FORESTRY & RECREATION	1445-164	05-10-2011	05-10-2011	RET WALL #2	81.62	CAD	2620	ANIMAL CARE SUPPLIES	P01058	RIVERDALE FARM-ANIMA	5905	Riverdale Farm Animal Supplies	animal treatment & supplies
PARKS, FORESTRY & RECREATION	1457-143	05-11-2011	05-11-2011	KING WEST VETERINARY C	36.38	CAD	4087	PROFESSIONAL SERVICES- VETERINARIAN FEES	P01058	RIVERDALE FARM-ANIMA	0742	Veterinary Services	animal treatment & supplies
PARKS, FORESTRY & RECREATION	1469-153	05-06-2011	05-12-2011	STINSON EQUIPMENT LTD	726.31	CAD	2620	ANIMAL CARE SUPPLIES	P01058	RIVERDALE FARM-ANIMA	5712	Equipment, Furniture, and Home Furnishin	traffic barrels w handles
PARKS, FORESTRY & RECREATION	1461-176	05-14-2011	05-14-2011	RET WALL #19	445.28	CAD	2620	ANIMAL CARE SUPPLIES	P01058	RIVERDALE FARM-ANIMA	5905	Riverdale Farm Animal Supplies	animal treatment & supplies
PARKS, FORESTRY & RECREATION	1474-119	05-26-2011	05-26-2011	KING WEST VETERINARY C	243.79	CAD	4087	PROFESSIONAL SERVICES- VETERINARIAN FEES	P01058	RIVERDALE FARM-ANIMA	0742	Veterinary Services	animal treatment & supplies
PARKS, FORESTRY & RECREATION	1480-134	05-30-2011	05-31-2011	CAN CO-OP WOOL GROWERS	128.05	CAD	4087	PROFESSIONAL SERVICES- VETERINARIAN FEES	P01058	RIVERDALE FARM-ANIMA	5621	Women's Ready to Wear Stores	animal treatment & supplies
PARKS, FORESTRY & RECREATION	1453-127	05-06-2011	05-10-2011	CANADIAN MAINTENANCE	48.82	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	P00530	S-WEST 1-PGM SUPP	7349	Cleaning and Maintenance, Janitorial Ser	
PARKS, FORESTRY & RECREATION	1455-165	05-06-2011	05-10-2011	THE HOME DEPOT #1027	25.27	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	P00530	S-WEST 1-PGM SUPP	7349	Home Supply Warehouse	1 GAL GAS CAN
PARKS, FORESTRY & RECREATION	1455-166	05-06-2011	05-10-2011	HIGHLAND CREEK	17.15	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	P00530	S-WEST 1-PGM SUPP	7629	Appliance Repair Shops, Electrical Ser	
PARKS, FORESTRY & RECREATION	1457-144	05-11-2011	05-12-2011	ALPINE LAWN GARDEN E	502.2	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	P00530	S-WEST 1-PGM SUPP	5201	Lawn and Garden Supply Stores	
PARKS, FORESTRY & RECREATION	1461-176	05-14-2011	05-14-2011	THE HOME DEPOT #1027	130.11	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	P00530	S-WEST 1-PGM SUPP	5200	Home Supply Warehouse	STAKE
PARKS, FORESTRY & RECREATION	1462-105	05-17-2011	05-17-2011	CDN TRE STORE #00427	6.53	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	P00530	S-WEST 1-PGM SUPP	5200	Home Supply Warehouse	
PARKS, FORESTRY & RECREATION	1467-171	05-17-2011	05-17-2011	CDN TRE STORE #00427	245.10	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	P00530	S-WEST 1-PGM SUPP	5200	Home Supply Warehouse	
ECONOMIC DEVELOPMENT & CULTURE	1437-94	05-02-2011	05-03-2011	MICHAELS OF CANADA #34	27.31	CAD	2790	PRESENTATION/PROMOTIONAL ITEMS	AH0129	AS-PR-RRR-LAKESHORE	5645	Game, Toy, and Hobby Shops	Frames for Volunteer Appreciation event
ECONOMIC DEVELOPMENT & CULTURE	1438-138	05-02-2011	05-03-2011	WALKMART #1008	107.21	CAD	2790	FOOD & NON-ALCOHOLIC BEVERAGES	AH0129	AS-PR-RRR-LAKESHORE	5411	Grocery Stores, Supermarkets	food for volunteer dinner, chicken, rice etc.
ECONOMIC DEVELOPMENT & CULTURE	1467-146	05-11-2011	05-12-2011	FALKNER RADIO ELECTRI	552.57	CAD	3099	GENERAL EQUIPMENT	AH0129	AS-PR-RRR-LAKESHORE	5732	Electronic Stores	replacement refrigerator
ECONOMIC DEVELOPMENT & CULTURE	1461-177	05-11-2011	05-16-2011	ANSWORTH INC.	485.90	CAD	4410	CONTRACT SERVICES - HEATING & A/C COND	AH0129	AS-PR-RRR-LAKESHORE	5065	Electrical Parts and Equipment	refund: C27 Temp power installation
FLEET SERVICES	1439-137	05-02-2011	05-04-2011	MTO RUS LAKESHORE	20.00	CAD	4830	PERMIT & LICENSE FEES	FL7005	ASSET MGMT LICENSING	9399	Government Services - Not Elsewhere Clas	VEHICLE REPLACEMENT PLATE
FLEET SERVICES	1448-189	04-28-2011	05-02-2011	MTO RUS LAKESHORE	7.00	CAD	4830	PERMIT & LICENSE FEES	FL7005	ASSET MGMT LICENSING	9399	Government Services - Not Elsewhere Clas	VEHICLE REPLACEMENT STICKER
FLEET SERVICES	1448-191	05-05-2011	05-09-2011	MTO RUS LAKESHORE	103.00	CAD	4830	PERMIT & LICENSE FEES	FL7005	ASSET MGMT LICENSING	9399	Government Services - Not Elsewhere Clas	WEIGHT INCREASE REPLACEMENT PLATE AND STICKER
FLEET SERVICES	1453-128	05-06-2011	05-10-2011	MTO RUS LAKESHORE	20.00	CAD	4830	PERMIT & LICENSE FEES	FL7005	ASSET MGMT LICENSING	9399	Government Services - Not Elsewhere Clas	VEHICLE REPLACEMENT PLATE
FLEET SERVICES	1457-145	05-10-2011	05-12-2011	MTO RUS LAKESHORE	10.00	CAD	4830	PERMIT & LICENSE FEES	FL7005	ASSET MGMT LICENSING	9399	Government Services - Not Elsewhere Clas	VEHICLE REPLACEMENT OWNERSHIP
FLEET SERVICES	1457-147	05-10-2011	05-12-2011	MTO RUS LAKESHORE	385.00	CAD	4830	PERMIT & LICENSE FEES	FL7005	ASSET MGMT LICENSING	9399	Government Services - Not Elsewhere Clas	VEHICLES MOVED TO NEW PR
FLEET SERVICES	1459-154	05-11-2011	05-13-2011	MTO RUS LAKESHORE	74.00	CAD	4830	PERMIT & LICENSE FEES	FL7005	ASSET MGMT LICENSING	9399	Government Services - Not Elsewhere Clas	VEHICLE LICENSE RENEWALS
FLEET SERVICES	1461-178	05-12-2011	05-11-2011	MTO RUS LAKESHORE	80.00	CAD	4830	PERMIT & LICENSE FEES	FL7005	ASSET MGMT LICENSING	9399	Government Services - Not Elsewhere Clas	VEHICLE REPLACEMENT PLATE
FLEET SERVICES	1465-139	05-16-2011	05-18-2011	MTO RUS LAKESHORE	20.00	CAD	4830	PERMIT & LICENSE FEES	FL7005	ASSET MGMT LICENSING	9399	Government Services - Not Elsewhere Clas	VEHICLE REPLACEMENT PLATE
FLEET SERVICES	1467-172	05-16-2011	05-20-2011	MTO RUS LAKESHORE	62.00	CAD	4830	PERMIT & LICENSE FEES	FL7005	ASSET MGMT LICENSING	9399	Government Services - Not Elsewhere Clas	VEHICLE LICENSE RENEWAL
FLEET SERVICES	1469-169	05-20-2011	05-20-2011	MTO RUS LAKESHORE	20.00	CAD	4830	PERMIT & LICENSE FEES	FL7005	ASSET MGMT LICENSING	9399	Government Services - Not Elsewhere Clas	VEHICLE REPLACEMENT PLATE
FLEET SERVICES	1471-148	05-19-2011	05-24-2011	MTO RUS LAKESHORE	28.00	CAD	4830	PERMIT & LICENSE FEES	FL7005	ASSET MGMT LICENSING	9399	Government Services - Not Elsewhere Clas	VEHICLE REPLACEMENT STICKERS
FLEET SERVICES	1473-117	05-20-2011	05-24-2011	MTO RUS LAKESHORE	7.00	CAD	4830	PERMIT & LICENSE FEES	FL7005	ASSET MGMT LICENSING	9399	Government Services - Not Elsewhere Clas	VEHICLE REPLACEMENT STICKER
FLEET SERVICES	1474-120	05-24-2011	05-24-2011	MTO RUS LAKESHORE	67.85	CAD	4830	PERMIT & LICENSE FEES	FL7005	ASSET MGMT LICENSING	9399	Government Services - Not Elsewhere Clas	VEHICLE LICENSE RENEWAL
FLEET SERVICES	1474-121	05-24-2011	05-26-2011	MTO RUS LAKESHORE	14.00	CAD	4830	PERMIT & LICENSE FEES	FL7005	ASSET MGMT LICENSING	9399	Government Services - Not Elsewhere Clas	VEHICLE REPLACEMENT STICKERS
FLEET SERVICES	1476-146	05-25-2011	05-27-2011	MTO RUS LAKESHORE	7.00	CAD	4830	PERMIT & LICENSE FEES	FL7005	ASSET MGMT LICENSING	9399	Government Services - Not Elsewhere Clas	VEHICLE REPLACEMENT PLATE
FLEET SERVICES	1476-147	05-25-2011	05-27-2011	MTO RUS LAKESHORE	7.00	CAD	4830	PERMIT & LICENSE FEES	FL7005	ASSET MGMT LICENSING	9399	Government Services - Not Elsewhere Clas	VEHICLE REPLACEMENT STICKER
FLEET SERVICES	1476-148	05-25-2011	05-27-2011	MTO RUS LAKESHORE	1,088.00	CAD	4830	PERMIT & LICENSE FEES	FL7005	ASSET MGMT LICENSING	9399	Government Services - Not Elsewhere Clas	VEHICLE LICENSE RENEWAL
FLEET SERVICES	1476-149	05-25-2011	05-27-2011	MTO RUS LAKESHORE	1,088.00	CAD	4830	PERMIT & LICENSE FEES	FL7005	ASSET MGMT LICENSING	9399	Government Services - Not Elsewhere Clas	VEHICLE LICENSE RENEWAL
FLEET SERVICES	1476-150	05-25-2011	05-27-2011	MTO RUS LAKESHORE	1,088.00	CAD	4830	PERMIT & LICENSE FEES	FL7005	ASSET MGMT LICENSING	9399	Government Services - Not Elsewhere Clas	VEHICLE LICENSE RENEWAL
FLEET SERVICES	1476-151	05-25-2011	05-27-2011	MTO RUS LAKESHORE	1,088.00	CAD	4830	PERMIT & LICENSE FEES	FL7005	ASSET MGMT LICENSING	9399	Government Services - Not Elsewhere Clas	VEHICLE LICENSE RENEWAL
FLEET SERVICES	1478-208	05-26-2011	05-30-2011	MTO RUS LAKESHORE	20.00	CAD	4830	PERMIT & LICENSE FEES	FL7005	ASSET MGMT LICENSING	9399	Government Services - Not Elsewhere Clas	VEHICLE REPLACEMENT PLATE
FLEET SERVICES	1478-209	05-26-2011	05-30-2011	MTO RUS LAKESHORE	209.00	CAD	4830	PERMIT & LICENSE FEES	FL7005	ASSET MGMT LICENSING	9399	Government Services - Not Elsewhere Clas	VEHICLE LICENSE RENEWAL
FLEET SERVICES	1480-135	05-28-2011	05-29-2011	MTO RUS LAKESHORE	142.00	CAD	4830	PERMIT & LICENSE FEES	FL7005	ASSET MGMT LICENSING	9399	Government Services - Not Elsewhere Clas	VEHICLE LICENSE RENEWALS
FLEET SERVICES	1487-124	05-23-2011	05-05-2011	CAN TRE STORE #00654	5,842.85	CAD	2810	KITCHEN SUPPLIES	FL1005	FLEET #43 EASTERN	5200	Home Supply Warehouse	MICROWAVE FOR LUNCHROOM
FLEET SERVICES	1487-127	05-09-2011	05-11-2011	CAN TRE STORE #00654	90.30	CAD	2810	KITCHEN SUPPLIES	FL1005	FLEET #43 EASTERN	5200	Home Supply Warehouse	CARBON MONOXIDE DETECTORS FOR GARAGE
PUBLIC HEALTH	1439-138	05-03-2011	05-04-2011	TAP PHONE TRADING CO	155.84	CAD	2823	MEDICAL SUPPLIES	PH4061	NEEDLE EXCHANGE PROG	5046	Commercial Equipment Not Elsewhere Class	Chopsticks (2), Inv# 24553, May/11
PUBLIC HEALTH	1447-125	05-03-2011	05-06-2011	SHOPPERS DRUG MART#008	31.62	CAD	2824	PRESCRIPTION DRUGS	PH4061	NEEDLE EXCHANGE PROG	5912	Drug Stores, Pharmacies	Client Meds
PUBLIC HEALTH	1448-170	04-30-2011	05-02-2011	SHOPPERS DRUG MART#008	31.62	CAD	2824	PRESCRIPTION DRUGS	PH4061	NEEDLE EXCHANGE PROG	5912	Drug Stores, Pharmacies	Client Meds
PUBLIC HEALTH	1449-192	05-23-2011	05-23-2011	J.J. DOWNES INDUSTRIAL	231.14	CAD	2824	MEDICAL SUPPLIES	PH4061	NEEDLE EXCHANGE PROG	5912	Industrial Supplies Not Elsewhere Classi	Open View Tubing (4), Inv# 0000721892, May/11
PUBLIC HEALTH	1449-193	05-07-2011	05-09-2011	SHOPPERS DRUG MART#008	31.62	CAD	2824	PRESCRIPTION DRUGS	PH4061	NEEDLE EXCHANGE PROG	5912	Drug Stores, Pharmacies	Client Meds
PUBLIC HEALTH	1457-148	05-10-2011	05-12-2011	SHOPPERS DRUG MART#008	31.62	CAD	2824	PRESCRIPTION DRUGS	PH4061	NEEDLE EXCHANGE PROG	5912	Drug Stores, Pharmacies	Client Meds
PUBLIC HEALTH	1461-179	05-11-2011	05-12-2011	PARSONS FRENCH	67.85	CAD	2824	PRESCRIPTION DRUGS	PH4061	NEEDLE EXCHANGE PROG	5912	Drug Stores, Pharmacies	General Exam Arrangement
PUBLIC HEALTH	1461-179	05-11-2011	05-16-2011	SHOPPERS DRUG MART#008	25.72	CAD	2824	PRESCRIPTION DRUGS	PH4061	NEEDLE EXCHANGE PROG	5912	Drug Stores, Pharmacies	Client Meds
PUBLIC HEALTH	1462-106	05-15-2011	05-17-2011	SHOPPERS DRUG MART#008	31.62	CAD	2824	PRESCRIPTION DRUGS	PH4061	NEEDLE EXCHANGE PROG	5912	Drug Stores, Pharmacies	Client Meds
PUBLIC HEALTH	1462-107	05-18-2011	05-20-2011	SHOPPERS DRUG MART#008	31.62	CAD	2824	PRESCRIPTION DRUGS	PH4061	NEEDLE EXCHANGE PROG	5912	Drug Stores, Pharmacies	Client Meds
PUBLIC HEALTH	1474-122	05-26-2011	05-26-2011	TAP PHONE TRADING CO	734.35	CAD	2823	MEDICAL SUPPLIES	PH4061	NEEDLE EXCHANGE PROG	5046	Commercial Equipment Not Elsewhere Class	Chopsticks (1), Inv# 24588, May/2011
PUBLIC HEALTH	1476-152	05-26-2011	05-26-2011	SHOPPERS DRUG MART#008	63.24	CAD	2824	PRESCRIPTION DRUGS	PH4061	NEEDLE EXCHANGE PROG	5912	Drug Stores, Pharmacies	Client Meds
PUBLIC HEALTH	1478-210	05-29-2011	05-30-2011	SHOPPERS DRUG MART#008	31.62	CAD	2824	PRESCRIPTION DRUGS	PH4061	NEEDLE EXCHANGE PROG	5912	Drug Stores, Pharmacies	Client Meds
ECONOMIC DEVELOPMENT & CULTURE	1445-194	05-06-2011	05-06-2011	GRAND TOY # 1090	15.16	CAD	2059	OTHER OFFICE MATERIAL & MINOR FURNISHING	ED0122	BD-SEC-CORP-CENTRAL	5643	Office, School Supply, and Stationery St	Calculator and pen roll
ECONOMIC DEVELOPMENT & CULTURE	1469-171	05-18-2011	05-20-2011	BIOFINANCE CANADA	750.00	CAD	4258	CONFERENCE/SEMINARS - REGISTRATION FEES	ED0122	BD-SEC-CORP-CENTRAL	5967	Direct Marketing - Inbound Telemarketing	Registration for BioFinance 2011 event
ECONOMIC DEVELOPMENT & CULTURE	1471-149	05-24-2011	05-24-2011	MOXIE'S CLASSIC GRILL	43.83	CAD	4820	BUSINESS MEETING EXPENSES	ED0126	BD-SEC-TEL-CENTRAL	5812	Eating Places, Restaurants	Business meeting w 3rd party
PARKS, FORESTRY & RECREATION	1443-129	05-03-2011	05-06-2011	WIRELESS SYSTEMS SOLUTION	101.07	CAD	2560	AGRICULTURE & BOTANICAL SUPPLIES	P00632	CENTENNIAL PK-PKS MA	4812	Telecommunication Equipment Including Te	
PARKS, FORESTRY & RECREATION	1462-107	05-17-2011	05-17-2011	HERTZ EQUIP RENTAL-TR	254.25	CAD	2560	AGRICULTURE & BOTANICAL SUPPLIES	P00632	CENTENNIAL PK-PKS MA	7394	Equipment Rental and Leasing Services, F	
PARKS, FORESTRY & RECREATION	1449-195	05-06-2011	05-08-2011	ACME DOORWAY	30.00	CAD	2730	LOCKS	PO0271	E-SOUTH-TURFHORT	1799	Contractors, Special Trade - Not Elsewher	KEYS CUT
PARKS, FORESTRY & RECREATION	1467-173	05-17-2011	05-19-2011	THE HOME DEPOT #7012	102.32	CAD	2570	JANITORIAL SUPPLIES	PO0271	E-SOUTH-TURFHORT	5200	Home Supply Warehouse	BAG FEE
ECONOMIC DEVELOPMENT & CULTURE	1443-130	05-06-2011	05-06-2011	CANADIAN FILM CENTRE	589.86	CAD	4414	ADVERTISING & PROMOTION	ED0145	MF-IFL-SUPP-CENTRAL	8299	Educational Services	1/4 page ad in 2011 Worldwide Short
ECONOMIC DEVELOPMENT & CULTURE	1448-171	05-06-2011	05-06-2011	ARKIA TRANSPORTATION	129.91	CAD	2760	GENERAL HARDWARE	ED0145	MF-IFL-SUPP-CENTRAL	4123	Automobile Parts, Tires and Garages	parking - picking up materials for meeting
ECONOMIC DEVELOPMENT & CULTURE	1449-196	05-06-2011	05-09-2011	TORONTO PARKING AUTHOR	2.75	CAD	4770	PARKING EXPENSES (INTOWN)	ED0145	MF-IFL-SUPP-CENTRAL	7523	Automobile Parking Lots and Garages	Parking - picking up materials for meeting
ECONOMIC DEVELOPMENT & CULTURE	1449-197	05-07-2011	05-09-2011	TORONTO PARKING AUTHOR	1.75	CAD	4770	PARKING EXPENSES (INTOWN)	ED0145	MF-IFL-SUPP-CENTRAL	7523	Automobile Parking Lots and Garages	Parking - picking up materials for meeting
ECONOMIC DEVELOPMENT & CULTURE	1459-156	05-11-2011	05-13-2011	TORONTO PARKING AUTHOR	6.00	CAD	47						

ECONOMIC DEVELOPMENT & CULTURE	1480-138	05-30-2011	05-31-2011	DEER PARK HARDWARE LTD	18 18	CAD	18 18	CAD	2800	RECREATIONAL & EDUCATIONAL SUPPLIES	AJ0085	HS-HM-PRS-TODMORDEN	5251	Hardware Stores	various gage wires for summer camp project
FIRE SERVICES	1478-214	05-27-2011	05-30-2011	APCO CANADA INC	11 00	CAD	11 00	CAD	4760	MEMBERSHIP FEES	FR0011	RADIO	7997	Clubs - Country Clubs, Membership (Athle	APCO CANADA MEMBERSHIP FEES
TORONTO WATER	1443-134	05-26-2011	05-26-2011	WING PARK NORTH YORK	11 00	CAD	11 00	CAD	4770	PARKING EXPENSES (INTOWN)	PW3003	INFRASTRUCTURE REHAB	7523	Automobile Parking Lots and Garages	parking
TORONTO WATER	1453-129	05-26-2011	05-26-2011	TORONTO PARKING AUTHOR	4 50	CAD	4 50	CAD	4770	PARKING EXPENSES (INTOWN)	PW3003	INFRASTRUCTURE REHAB	7523	Automobile Parking Lots and Garages	parking
TORONTO WATER	1451-163	05-12-2011	05-12-2011	WING PARK NORTH YORK	9 00	CAD	9 00	CAD	4770	PARKING EXPENSES (INTOWN)	PW3003	INFRASTRUCTURE REHAB	7523	Automobile Parking Lots and Garages	parking
TORONTO WATER	1461-187	05-16-2011	05-16-2011	WING PARK NORTH YORK	18 00	CAD	18 00	CAD	4770	PARKING EXPENSES (INTOWN)	PW3003	INFRASTRUCTURE REHAB	7523	Automobile Parking Lots and Garages	parking
TORONTO WATER	1462-108	05-16-2011	05-17-2011	WING PARK NORTH YORK	15 00	CAD	15 00	CAD	4770	PARKING EXPENSES (INTOWN)	PW3003	INFRASTRUCTURE REHAB	7523	Automobile Parking Lots and Garages	parking
TORONTO WATER	1467-176	05-26-2011	05-26-2011	WING PARK NORTH YORK	15 00	CAD	15 00	CAD	4770	PARKING EXPENSES (INTOWN)	PW3003	INFRASTRUCTURE REHAB	7523	Automobile Parking Lots and Garages	parking
TORONTO WATER	1474-125	05-26-2011	05-26-2011	TORONTO PARKING AUTHOR	9 50	CAD	9 50	CAD	4770	PARKING EXPENSES (INTOWN)	PW3003	INFRASTRUCTURE REHAB	7523	Automobile Parking Lots and Garages	parking
PUBLIC HEALTH	1455-170	05-26-2011	05-11-2011	HOLLAND BLUEVIEW KIDS	86 00	CAD	86 00	CAD	4310	TRAINING & DEVELOPMENT - EXTERNAL	PH0711	BLIND LOW VISION	8062	Hospitals	duplicate charge re May 13 - vendor to refund
PARKS, FORESTRY & RECREATION	1443-135	05-25-2011	05-26-2011	ALPINE LAWN GARDEN E	43 00	CAD	43 00	CAD	2120	PARTS - MACHINERY & EQUIPMENT	P00548	S-EAST 1-TURFHORT	5261	Lawn and Garden Supply Stores	line trimmer
PARKS, FORESTRY & RECREATION	1443-136	05-25-2011	05-26-2011	HAWK SALES	290 24	CAD	290 24	CAD	2970	JANITORIAL SUPPLIES	P00548	S-EAST 1-TURFHORT	5699	Accessory and Appliance Stores - Miscella	fiber piler bags
PARKS, FORESTRY & RECREATION	1461-188	05-16-2011	05-16-2011	CUSTOM DOOR LOCK SER	19 15	CAD	19 15	CAD	2730	LOCKS	P00548	S-EAST 1-TURFHORT	5633	Automotive Parts, Accessories Stores	camlock cylinder
TORONTO WATER	1448-176	04-28-2011	05-02-2011	CND TRE STORE #00192	257 56	CAD	257 56	CAD	2710	GENERAL HARDWARE	PW1200	WS SYSTEM CONTROL WO	5200	Home Supply Warehouse	CLAMPS & BOOSTER CABLES
TORONTO WATER	1469-172	05-19-2011	05-20-2011	TORONTO PARKING AUTHOR	257 56	CAD	257 56	CAD	4770	PARKING EXPENSES (INTOWN)	WW2036	STORWATER MOBT - CE	7523	Automobile Parking Lots and Garages	Parking
TORONTO WATER	1471-152	05-20-2011	05-24-2011	PRECISE PARKLINK INC	16 00	CAD	16 00	CAD	4770	PARKING EXPENSES (INTOWN)	WW2055	COMPLEX WTR SYS	7523	Automobile Parking Lots and Garages	Parking
TORONTO WATER	1471-153	05-20-2011	05-24-2011	AMAZON CA	151 16	CAD	151 16	CAD	2020	GST MUSH REBATE RECEIVABLE AUTOMATIC POS	WW2055	COMPLEX WTR SYS	4816	Computer Network/Information Services	Pump book - manual
TORONTO WATER	1471-154	05-20-2011	05-24-2011	CSA GROUP	186 81	CAD	186 81	CAD	2020	BOOK & MAGAZINE SUBSCRIPTIONS	WW2055	COMPLEX WTR SYS	8398	Organizations, Charitable and Social Ser	Publication - Canadian Electrical code
TORONTO WATER	1471-155	05-23-2011	05-23-2011	TRICOM, INC	81 32	USD	81 32	USD	2020	BOOK & MAGAZINE SUBSCRIPTIONS	WW2055	COMPLEX WTR SYS	5999	Miscellaneous and Specialty Retail Store	Publication - Pump tech book
TORONTO WATER	1478-215	05-26-2011	05-30-2011	THE HOME DEPOT #7011	282 22	CAD	282 22	CAD	2710	GENERAL HARDWARE	WW2055	COMPLEX WTR SYS	5200	Home Supply Warehouse	RGD PILOT
TORONTO WATER	1478-216	05-26-2011	05-30-2011	ORDERLINE	239 67	CAD	239 67	CAD	2920	BOOK & MAGAZINE SUBSCRIPTIONS	WW2055	COMPLEX WTR SYS	5734	Computer Software Stores	Electrical safety code
EMERGENCY MEDICAL SERVICES	1439-141	05-23-2011	05-24-2011	GRABBAR ELECTRIC ONT L	435 19	CAD	435 19	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	B31100	COMM SYSTEMS SUPPORT	5065	Electrical Parts and Equipment	RACK WITH ADJUSTABLE SHELVES
EMERGENCY MEDICAL SERVICES	1448-177	04-29-2011	05-02-2011	SOFTCHOICE CORPORATION	397 81	CAD	397 81	CAD	2199	MISCELLANEOUS PARTS	B31100	COMM SYSTEMS SUPPORT	5111	Stationery, Office Supplies, Printing an	FREIGHT
EMERGENCY MEDICAL SERVICES	1453-130	05-02-2011	05-02-2011	STARLES STORE #28	2969 48	CAD	2969 48	CAD	2199	COMM SYSTEMS SUPPORT MATERIALS & SUPPLIES	B31100	COMM SYSTEMS SUPPORT	5111	Stationery, Office Supplies, Printing an	STORAGE CONTAINERS
EMERGENCY MEDICAL SERVICES	1453-131	05-02-2011	05-02-2011	GRABBAR ELECTRIC ONT L	817 84	CAD	817 84	CAD	2199	MISCELLANEOUS PARTS	B31100	COMM SYSTEMS SUPPORT	5111	Electrical Parts and Equipment	RACK/MOUNTABLE UPS
EMERGENCY MEDICAL SERVICES	1459-158	05-12-2011	05-12-2011	WIRELESS COMMUNICANC	33 34	CAD	33 34	CAD	2699	OTHER OFFICE MATERIAL, MINOR FURNISHING	B31100	COMM SYSTEMS SUPPORT	5732	Electronic Sales	CELLPHONE CHARGER
EMERGENCY MEDICAL SERVICES	1461-189	05-16-2011	05-16-2011	SOFTCHOICE CORPORATION	517 17	CAD	517 17	CAD	2699	COMPUTER AND PRINTER SUPPLIES	B31100	COMM SYSTEMS SUPPORT	5111	Stationery, Office Supplies, Printing an	CELLPHONE CHARGER
EMERGENCY MEDICAL SERVICES	1467-177	05-17-2011	05-19-2011	SOFTCHOICE CORPORATION	388 93	CAD	388 93	CAD	2650	COMPUTER AND PRINTER SUPPLIES	B31100	COMM SYSTEMS SUPPORT	5111	Stationery, Office Supplies, Printing an	APP-NETSELER MONITOR SHE
SOLID WASTE MANAGEMENT	1437-95	05-02-2011	05-03-2011	BOLTS PLUS INC	65 67	CAD	65 67	CAD	2120	GST MUSH REBATE RECEIVABLE AUTOMATIC POS	SW0820	VICTORIA PARK TS OPE	5085	Industrial Supplies Not Elsewhere Class	FLAT SOC HEAD CAP SCREW
SOLID WASTE MANAGEMENT	1448-178	04-28-2011	05-02-2011	THE HOME DEPOT #7114	75 63	CAD	75 63	CAD	2199	MISCELLANEOUS PARTS	SW0825	DUFFERIN TS OPE	5200	Home Supply Warehouse	20K COMPND
SOLID WASTE MANAGEMENT	1455-171	05-02-2011	05-02-2011	CND TRE STORE #00321	69 79	CAD	69 79	CAD	2120	MISCELLANEOUS MATERIALS & SUPPLIES	SW0811	MECHANICAL/ELECTRICAL	5000	Home Supply Warehouse	YARDWORK REAR-1W 50 GREY 5/8
SOLID WASTE MANAGEMENT	1455-172	05-10-2011	05-11-2011	GLASS-CELL FABRICATORS	287 20	CAD	287 20	CAD	2199	EMERGENCY SERVICES SUPPLIES	SW0825	DUFFERIN TS OPE	1740	Insulation, Masonry, Plastering, Stonew	PED SMP PMP
SOLID WASTE MANAGEMENT	1462-110	05-12-2011	05-12-2011	GLASS-CELL FABRICATORS	128 99	CAD	128 99	CAD	2199	EMERGENCY SERVICES SUPPLIES	SW0825	DUFFERIN TS OPE	1740	Insulation, Masonry, Plastering, Stonew	PVC TAPE
SOLID WASTE MANAGEMENT	1462-111	05-13-2011	05-17-2011	CND TRE STORE #00321	101 89	CAD	101 89	CAD	3085	M E - AIR CONDITIONING	SW0820	VICTORIA PARK TS OPE	5200	Home Supply Warehouse	MY 30L GTRY
SOLID WASTE MANAGEMENT	1467-178	05-18-2011	05-19-2011	CENTRAL FARBNANK LUMBE	10 16	CAD	10 16	CAD	2485	SUPPLIES - GAS/OILDRY CONTROL	SW0820	VICTORIA PARK TS OPE	5211	Building Materials, Lumber Stores	RED-GON-ROBERTSON PHILLIPS BLK ROBERTSON
SOLID WASTE MANAGEMENT	1476-155	05-26-2011	05-30-2011	CND TRE STORE #00191	49 28	CAD	49 28	CAD	2485	SUPPLIES - GAS/OILDRY CONTROL	SW0805	DISCO TS OPE	5200	Home Supply Warehouse	RED-KIT
SOLID WASTE MANAGEMENT	1478-217	05-26-2011	05-30-2011	ONEIDA EQUIPMENT LTD	209 21	CAD	209 21	CAD	2485	SUPPLIES - GAS/OILDRY CONTROL	SW0805	DISCO TS OPE	5712	Equipment, Furniture, and Home Furnish	12 X 500L STL PREMIUM MIX O
SOLID WASTE MANAGEMENT	1480-137	05-27-2011	05-31-2011	CND TRE STORE #00321	28 16	CAD	28 16	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	SW0805	DISCO TS OPE	5200	Home Supply Warehouse	CLASSIC CHRML
SHIELTER & SUPPORTIVE HOUSING ADMIN	1459-159	05-11-2011	05-13-2011	SUPERIOR DOOR GATE S	337 87	CAD	337 87	CAD	4463	CONTRACTED SERVICES - LOCKING SYSTEMS	F01323	ROBERTSON HSE-PROPERTY	5039	Construction Materials Not Elsewhere Cla	
SHIELTER & SUPPORTIVE HOUSING ADMIN	1478-218	05-27-2011	05-31-2011	CINPLEX #7805 (SPQGS)	1 350 35	CAD	1 350 35	CAD	4102	ENTERTAINMENT AND BAND FEES	F01324	ROBERTSON HSE-DIRECT	7832	Motion Picture Theatres	
FIRE SERVICES	1439-142	05-26-2011	05-24-2011	TORONTO PARKING AUTHOR	14 00	CAD	14 00	CAD	4770	PARKING EXPENSES (INTOWN)	FR0027	PDRTRNG-OP TRAINING	9399	Government Services - Not Elsewhere Cla	PARKING
FIRE SERVICES	1443-137	05-26-2011	05-26-2011	TORONTO PARKING AUTHOR	14 00	CAD	14 00	CAD	4770	PARKING EXPENSES (INTOWN)	FR0027	PDRTRNG-OP TRAINING	9399	Government Services - Not Elsewhere Cla	PARKING
FIRE SERVICES	1449-202	05-26-2011	05-26-2011	TORONTO PARKING AUTHOR	14 00	CAD	14 00	CAD	4770	PARKING EXPENSES (INTOWN)	FR0027	PDRTRNG-OP TRAINING	9399	Government Services - Not Elsewhere Cla	PARKING
LONG TERM CARE HOMES	1439-143	05-23-2011	05-24-2011	THE HOME DEPOT #7107	420 20	CAD	420 20	CAD	2715	PAINT SUPPLIES	D30501	TRU DAVENSON A-MT-OA	5200	Home Supply Warehouse	BLUES/BLACKSAX
LONG TERM CARE HOMES	1462-112	05-16-2011	05-17-2011	THERMOPATCH	937 89	CAD	937 89	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	D30501	TRU DAVENSON A-LY-OA	5085	Industrial Supplies Not Elsewhere Classi	PRINTER FULL SUPPLIES
LONG TERM CARE HOMES	1467-179	05-17-2011	05-19-2011	WAL MART #70159	166 43	CAD	166 43	CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	D30501	TRU DAVENSON A-MT-OA	5411	Grocery Stores, Supermarkets	NURSING SUPPLIES
LONG TERM CARE HOMES	1474-120	05-20-2011	05-20-2011	CANADIAN MAINTENANCE	40 86	CAD	40 86	CAD	2590	AGRICULTURE & BOTANICAL SUPPLIES	D30501	TRU DAVENSON A-MT-OA	5200	Cleaning and Maintenance, Janitorial Ser	UNLICENSED SUPPLIES
LONG TERM CARE HOMES	1474-128	05-26-2011	05-26-2011	CUSTOM DOOR LOCK SER	216 28	CAD	216 28	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	D30501	TRU DAVENSON A-MT-OA	5633	Automotive Parts, Accessories Stores	COMBO LOCKS
LONG TERM CARE HOMES	1474-127	05-26-2011	05-26-2011	CONMARTIC CANADA INC	209 42	CAD	209 42	CAD	2570	JANITORIAL SUPPLIES	D30501	TRU DAVENSON A-MT-OA	7210	Cleaning, Garment, and Laundry Servis	DOOR BASKET
LONG TERM CARE HOMES	1476-186	05-26-2011	05-27-2011	CND TRE STORE #00373	455 89	CAD	455 89	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	D30501	TRU DAVENSON A-MT-OA	7131	Home Supply Warehouse	BATTERIES, CLAUING
LONG TERM CARE HOMES	1478-219	05-28-2011	05-30-2011	POWERTRADE ELECTRIC LT	489 50	CAD	489 50	CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	D30501	TRU DAVENSON A-MT-OA	1710	Electrical Contractors	BULBS
ECONOMIC DEVELOPMENT & CULTURE	1439-144	05-02-2011	05-04-2011	CND TRE STORE #00455	56 76	CAD	56 76	CAD	2560	AGRICULTURE & BOTANICAL SUPPLIES	AH0151	CD-AM-FAC-SPADINA HS	5200	Home Supply Warehouse	donnart oil kit, wine
ECONOMIC DEVELOPMENT & CULTURE	1443-138	05-26-2011	05-26-2011	AUX. ROYAL BONTANICAL	138 40	CAD	138 40	CAD	2560	AGRICULTURE & BOTANICAL SUPPLIES	AH0151	CD-AM-FAC-SPADINA HS	8398	Organizations, Charitable and Social Ser	plants & shrubs
ECONOMIC DEVELOPMENT & CULTURE	1469-203	05-20-2011	05-20-2011	MOIRI GARDENS	50 88	CAD	50 88	CAD	2560	AGRICULTURE & BOTANICAL SUPPLIES	AH0151	CD-AM-FAC-SPADINA HS	5200	Organizations, Charitable and Social Ser	globe plant, rose
ECONOMIC DEVELOPMENT & CULTURE	1462-113	05-13-2011	05-17-2011	PLANT PRODUCTS CO. LTD	67 42	CAD	67 42	CAD	2560	AGRICULTURE & BOTANICAL SUPPLIES	AH0151	CD-AM-FAC-SPADINA HS	0763	Agricultural Cooperatives	pesticide
ECONOMIC DEVELOPMENT & CULTURE	1471-156	05-21-2011	05-24-2011	CND TRE STORE #00300	90 36	CAD	90 36	CAD	2560	AGRICULTURE & BOTANICAL SUPPLIES	AH0151	CD-AM-FAC-SPADINA HS	5200	Home Supply Warehouse	annual plants
ECONOMIC DEVELOPMENT & CULTURE	1478-220	05-26-2011	05-30-2011	FESTA FARMS INC	46 28	CAD	46 28	CAD	2560	AGRICULTURE & BOTANICAL SUPPLIES	AH0151	CD-AM-FAC-SPADINA HS	5411	Grocery Stores, Supermarkets	wildflower plants
TORONTO WATER	1455-172	05-11-2011	05-11-2011	THE SOURCE 5138	54 17	CAD	54 17	CAD	4811	CELLULAR TELEPHONES	PW2027	FIRST RESPONSE	5732	Electronic Sales	TWO PHONE CHARGERS
PUBLIC HEALTH	1476-157	05-28-2011	05-27-2011	PHARMA PLUS #125	181 13	CAD	181 13	CAD	2824	PRESCRIPTION DRUGS	PH4052	SEX HLTH CLINIC-SW	5912	Drug Stores, Pharmacies	Prescription Medication, antibiotic
LONG TERM CARE HOMES	1449-204	05-26-2011	05-09-2011	THE HOME DEPOT #7106	40 99	CAD	40 99	CAD	4699	REPAIRS AND MAINTENANCE - OTHER	D30301	CAREFREE LDGE-MT-OA	5200	Home Supply Warehouse	12COPPRPIPE
LONG TERM CARE HOMES	1455-173	05-26-2011	05-11-2011	CND TRE STORE #00128	69 50	CAD	69 50	CAD	4699	REPAIRS AND MAINTENANCE - OTHER	D30301	CAREFREE LDGE-MT-OA	5200	Home Supply Warehouse	
LONG TERM CARE HOMES	1469-180	05-12-2011	05-13-2011	CONSTRUCTION DISTRIBU	224 30	CAD	224 30	CAD	4699	REPAIRS AND MAINTENANCE - OTHER	D30301	CAREFREE LDGE-MT-OA	5200	Construction Materials Not Elsewhere Cla	
LONG TERM CARE HOMES	1467-180	05-17-2011	05-19-2011	RENS # 55933	65 22	CAD	65 22	CAD	4699	REPAIRS AND MAINTENANCE - OTHER	D30301	CAREFREE LDGE-MT-OA	5200	Hardware Stores	
LONG TERM CARE HOMES	1469-175	05-1													

TORONTO WATER	1473-123	05-26-2011	05-26-2011	ALPINE LAWN GARDEN E	8779 CAD	8779 CAD	2160	PARTS - UNLICENSED EQUIPMENT	WW1182	OPS SUPPORT	5261	Lawn and Garden Supply Stores	UNLICENSED EQUIP
TORONTO WATER	1476-158	05-27-2011	05-27-2011	CHANCEY BUILDERS SUPP	2861 CAD	2861 CAD	2120	PARTS - MACHINERY & EQUIPMENT	WW1182	OPS SUPPORT	5211	Tool/Fire Stores	TOOL/FIRE STORES
TORONTO WATER	1478-221	05-27-2011	05-27-2011	LOCK-UP SERVICES INC	2486 CAD	2486 CAD	4407	CONTRACTED SERVICES - BUILDINGS	WW1182	OPS SUPPORT	7393	Detective Agencies, Protective Agencies,	CONT SERVICES-BLDGS
TORONTO WATER	1478-222	05-27-2011	05-27-2011	CHANCEY BUILDERS SUPP	8543 CAD	8543 CAD	2120	PARTS - MACHINERY & EQUIPMENT	WW1182	OPS SUPPORT	5211	Building Materials, Lumber Stores	TOOL/FIRE STORES
TORONTO WATER	1478-223	05-27-2011	05-27-2011	ALPINE LAWN GARDEN E	11259 CAD	11259 CAD	2160	PARTS - UNLICENSED EQUIPMENT	WW1182	OPS SUPPORT	5261	Lawn and Garden Supply Stores	UNLICENSED EQUIP
TORONTO WATER	1438-147	05-23-2011	05-24-2011	THE HOME DEPOT #7011	3,588.61 CAD	3,588.61 CAD	2710	GENERAL HARDWARE	WW2036	STORMWATER MGMT - CE	5200	Home Supply Warehouse	4X4X8 PT TIM
TORONTO WATER	1438-148	05-23-2011	05-24-2011	THE HOME DEPOT #7011	234.19 CAD	234.19 CAD	2710	GENERAL HARDWARE	WW2036	STORMWATER MGMT - CE	5200	Home Supply Warehouse	BOLTS
TORONTO WATER	1447-129	05-23-2011	05-26-2011	THE HOME DEPOT #7012	3443.34 CAD	3443.34 CAD	2710	GENERAL HARDWARE	WW2036	STORMWATER MGMT - CE	5200	Home Supply Warehouse	2X4X10 P.T.
TORONTO WATER	1448-181	05-23-2011	05-23-2011	THE HOME DEPOT #7013	14.00 CAD	14.00 CAD	4770	PARKING EXPENSES (INTOWN)	WW2036	STORMWATER MGMT - CE	5200	Home Supply Warehouse	BOLTS
TORONTO WATER	1455-176	05-26-2011	05-11-2011	CND TRE STORE #00460	1,615.88 CAD	1,615.88 CAD	3688	BOATS	WW2036	STORMWATER MGMT - CE	5200	Home Supply Warehouse	bass bound
TORONTO WATER	1455-177	05-26-2011	05-11-2011	CND TRE STORE #00460	124.29 CAD	124.29 CAD	2710	GENERAL HARDWARE	WW2036	STORMWATER MGMT - CE	5200	Home Supply Warehouse	NAU-24P-625 RM
TORONTO WATER	1457-158	05-19-2011	05-19-2011	PRECISE PARKING INC	14.00 CAD	14.00 CAD	4770	PARKING EXPENSES (INTOWN)	WW2036	STORMWATER MGMT - CE	5200	Home Supply Warehouse	Automobile Parking Lots and Garages
TORONTO WATER	1461-195	05-12-2011	05-12-2011	THE HOME DEPOT #7012	872.19 CAD	872.19 CAD	2710	GENERAL HARDWARE	WW2036	STORMWATER MGMT - CE	5200	Home Supply Warehouse	2 GAL GAS CAN
TORONTO WATER	1461-196	05-12-2011	05-12-2011	THE HOME DEPOT #7012	8.46 CAD	8.46 CAD	2401	LUBRICANTS	WW2036	STORMWATER MGMT - CE	5200	Home Supply Warehouse	chaiseau
TORONTO WATER	1461-197	05-19-2011	05-19-2011	ROGGERS VIDEO 373	762.21 CAD	762.21 CAD	2710	GENERAL HARDWARE	WW2036	STORMWATER MGMT - CE	5200	Home Supply Warehouse	Sammy's Galaxy Tab
TORONTO WATER	1465-146	05-16-2011	05-16-2011	THE HOME DEPOT #7012	21.46 CAD	21.46 CAD	2710	GENERAL HARDWARE	WW2036	STORMWATER MGMT - CE	5200	Home Supply Warehouse	6-1/2 BLADE
TORONTO WATER	1469-119	05-19-2011	05-20-2011	LOWES #0035	599.67 CAD	599.67 CAD	2710	GENERAL HARDWARE	WW2036	STORMWATER MGMT - CE	5200	Home Supply Warehouse	4X4 BOLT DOWN POST BRACKET
TORONTO WATER	1471-161	05-19-2011	05-24-2011	RONA # 55140	31.12 CAD	31.12 CAD	2710	GENERAL HARDWARE	WW2036	STORMWATER MGMT - CE	5251	Hardware Stores	screws, bit
TORONTO WATER	1471-162	05-19-2011	05-24-2011	RONA # 55140	1,222.85 CAD	1,222.85 CAD	2710	GENERAL HARDWARE	WW2036	STORMWATER MGMT - CE	5251	Hardware Stores	bit down systle, cable, cord braid
TORONTO WATER	1476-159	05-25-2011	05-27-2011	THE HOME DEPOT #7012	1,191.29 CAD	1,191.29 CAD	2710	GENERAL HARDWARE	WW2036	STORMWATER MGMT - CE	5200	Home Supply Warehouse	4X4X8 PT TIM
TORONTO WATER	1478-224	05-26-2011	05-30-2011	THE HOME DEPOT #7107	459.90 CAD	459.90 CAD	2710	GENERAL HARDWARE	WW2036	STORMWATER MGMT - CE	5200	Home Supply Warehouse	4X4 BOLTDOWN
TORONTO WATER	1478-225	05-26-2011	05-30-2011	RONA # 55140	1,214.72 CAD	1,214.72 CAD	2710	GENERAL HARDWARE	WW2036	STORMWATER MGMT - CE	5251	Hardware Stores	
PARKS, FORESTRY & RECREATION	1463-141	05-05-2011	05-06-2011	PRICE CHOPPER #7899DS	40.19 CAD	40.19 CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P10444	JIMMIE SIMPSON-PGM S	5411	Grocery Stores, Supermarkets	food for cooking program
PARKS, FORESTRY & RECREATION	1468-182	05-23-2011	05-23-2011	PRICE CHOPPER #7899DS	40.84 CAD	40.84 CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P10444	JIMMIE SIMPSON-PGM S	5411	Grocery Stores, Supermarkets	food for cooking program
PARKS, FORESTRY & RECREATION	1461-197	05-19-2011	05-16-2011	FOOD BASICS #875	24.50 CAD	24.50 CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P10444	JIMMIE SIMPSON-PGM S	5411	Grocery Stores, Supermarkets	food for cooking program
PARKS, FORESTRY & RECREATION	1468-177	05-19-2011	05-20-2011	PRICE CHOPPER #7899DS	648.59 CAD	648.59 CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P10444	JIMMIE SIMPSON-PGM S	5411	Grocery Stores, Supermarkets	food for cooking program
PARKS, FORESTRY & RECREATION	1471-163	05-19-2011	05-24-2011	SHOPPERS DRUG MART#2823	7.34 CAD	7.34 CAD	2750	GST INPUT TAX CREDIT RECEIVABLE-AUTOMATI	P10444	JIMMIE SIMPSON-PGM S	5912	Drug Stores, Pharmacies	food for cooking program
ECONOMIC DEVELOPMENT & CULTURE	1448-183	05-22-2011	05-22-2011	THE ECONOMIC CLUB OF T	89.27 CAD	89.27 CAD	4118	TICKETS AND ADMISSION FEES	E00056	BUS DEV/INV NEW MEDIA	7399	Business Services - Not Elsewhere Class	Ticket - Towards A Green Economy Event
ECONOMIC DEVELOPMENT & CULTURE	1457-157	05-10-2011	05-12-2011	SPADINA GARDEN RESTAUR	23.00 CAD	23.00 CAD	4820	BUSINESS MEETING EXPENSES	E00056	BUS DEV/INV NEW MEDIA	5812	Eating Places, Restaurants	Business meeting w 3rd part
ECONOMIC DEVELOPMENT & CULTURE	1462-130	05-17-2011	05-17-2011	TOBE PURCHASENG	648.59 CAD	648.59 CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	E00056	BUS DEV/INV NEW MEDIA	5200	Business Services - Not Elsewhere Class	Business Services - Not Elsewhere Class
ECONOMIC DEVELOPMENT & CULTURE	1465-147	05-17-2011	05-18-2011	LA PREP	10.78 CAD	10.78 CAD	4820	BUSINESS MEETING EXPENSES	E00056	BUS DEV/INV NEW MEDIA	5812	Eating Places, Restaurants	Bus. mtg - Innovation Camp, Enterprise To event
ECONOMIC DEVELOPMENT & CULTURE	1465-148	05-17-2011	05-18-2011	VINCI PARK NORTH YORK	15.00 CAD	15.00 CAD	4770	PARKING EXPENSES (INTOWN)	E00056	BUS DEV/INV NEW MEDIA	7523	Automobile Parking Lots and Garages	Parking - Enterprise Toronto Event
ECONOMIC DEVELOPMENT & CULTURE	1467-184	05-24-2011	05-24-2011	TPAGREEN "P" QPL	14.00 CAD	14.00 CAD	4770	PARKING EXPENSES (INTOWN)	E00056	BUS DEV/INV NEW MEDIA	7523	Automobile Parking Lots and Garages	Automobile Parking Lots and Garages
ECONOMIC DEVELOPMENT & CULTURE	1471-165	05-20-2011	05-24-2011	TORONTO PARKING AUTHORITY	3.00 CAD	3.00 CAD	4770	PARKING EXPENSES (INTOWN)	E00056	BUS DEV/INV NEW MEDIA	7523	Automobile Parking Lots and Garages	Parking - Brickworks for Toronto
ECONOMIC DEVELOPMENT & CULTURE	1471-166	05-20-2011	05-24-2011	TPAGREEN "P" QPL	14.00 CAD	14.00 CAD	4770	PARKING EXPENSES (INTOWN)	E00056	BUS DEV/INV NEW MEDIA	7523	Automobile Parking Lots and Garages	Parking - Event in North York - Brickworks
ECONOMIC DEVELOPMENT & CULTURE	1476-160	05-20-2011	05-24-2011	TPAGREEN "P" QPL	20.00 CAD	20.00 CAD	4770	PARKING EXPENSES (INTOWN)	E00056	BUS DEV/INV NEW MEDIA	7523	Automobile Parking Lots and Garages	Parking - Bright Futures Conference
ECONOMIC DEVELOPMENT & CULTURE	1478-228	05-27-2011	05-30-2011	TPAGREEN "P" QPL	14.00 CAD	14.00 CAD	4770	PARKING EXPENSES (INTOWN)	E00056	BUS DEV/INV NEW MEDIA	7523	Automobile Parking Lots and Garages	Parking - Green Jobs Steering Committee mtg
TORONTO WATER	1461-199	05-01-2011	05-16-2011	WATERVENRO	2121.23 CAD	213.00 USD	4760	MEMBERSHIP FEES	WW4703	WW CAP PROJ/DELIVERY	8398	Organizations, Charitable and Social Ser	Water Evnt Association of Ontario Membership fee
PARKS, FORESTRY & RECREATION	1437-98	05-23-2011	05-23-2011	WESTERN TARRAULIN CO	2121.23 CAD	213.00 USD	4760	MEMBERSHIP FEES	WW4703	WW CAP PROJ/DELIVERY	8398	Organizations, Charitable and Social Ser	Water Evnt Association of Ontario Membership fee
PARKS, FORESTRY & RECREATION	1437-99	05-23-2011	05-23-2011	WESTERN TARRAULIN CO	408.90 CAD	408.90 CAD	2120	PARTS - MACHINERY & EQUIPMENT	P02028	E-NORTH-TURFHORT	5085	Industrial Supplies Not Elsewhere Classi	truck traps
PARKS, FORESTRY & RECREATION	1437-100	05-23-2011	05-23-2011	VALLEYVIEW GARDENS HK	723.20 CAD	723.20 CAD	2560	AGRICULTURE & BOTANICAL SUPPLIES	P02028	E-NORTH-TURFHORT	5085	Lawn and Garden Supply Stores	container mix
PARKS, FORESTRY & RECREATION	1437-101	05-23-2011	05-23-2011	STARLES STORE #44	204.91 CAD	204.91 CAD	2010	STATIONERY AND OFFICE SUPPLIES	P02028	E-NORTH-TURFHORT	5085	Office, School Supply, and Stationery St	office supplies- pens, clips
PARKS, FORESTRY & RECREATION	1437-102	05-23-2011	05-23-2011	MARSHALL MOWER LTD	672.00 CAD	672.00 CAD	3688	BOATS	P02028	E-NORTH-TURFHORT	5085	Snowmobile Dealers	ski harness
PARKS, FORESTRY & RECREATION	1438-149	05-20-2011	05-24-2011	CANADA MAINTENANCE	83.26 CAD	83.26 CAD	2865	PROTECTIVE CLOTHING	P02028	E-NORTH-TURFHORT	7349	Cleaning and Maintenance, Janitorial Ser	cleaning and maintenance
PARKS, FORESTRY & RECREATION	1438-150	05-20-2011	05-24-2011	STENHANSONS RESTAURANT	20.88 CAD	20.88 CAD	2865	PROTECTIVE CLOTHING	P02028	E-NORTH-TURFHORT	7349	Equipment Rental and Leasing Services, Fr	eat muffs, anti-vibration gpus
PARKS, FORESTRY & RECREATION	1457-158	05-19-2011	05-19-2011	PARKSON INDUSTRIAL PHO	148.03 CAD	148.03 CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	P02028	E-NORTH-TURFHORT	7333	Commercial Art, Graphics, Photography	453x6 wall chart
PARKS, FORESTRY & RECREATION	1459-162	05-12-2011	05-13-2011	LOWES #0044	169.12 CAD	169.12 CAD	2710	GENERAL HARDWARE	P02028	E-NORTH-TURFHORT	5000	Home Supply Warehouse	17L DRIVEWAY SEALER/MAAX 700 "balance in trans cur
PARKS, FORESTRY & RECREATION	1459-163	05-12-2011	05-13-2011	NATIONAL HOUSE AND EQUI	1,299.50 CAD	1,299.50 CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	P02028	E-NORTH-TURFHORT	5200	Commercial Equipment Not Elsewhere Classi	commercial water hose
PARKS, FORESTRY & RECREATION	1459-164	05-13-2011	05-13-2011	CTS CARGO TIE DOWN SEPE	76.89 CAD	76.89 CAD	2710	GENERAL HARDWARE	P02028	E-NORTH-TURFHORT	5085	Industrial Supplies Not Elsewhere Classi	5'x12" wear pad
PARKS, FORESTRY & RECREATION	1461-200	05-13-2011	05-13-2011	CANADA MAINTENANCE	207.65 CAD	207.65 CAD	2870	UNIFORMS	P02028	E-NORTH-TURFHORT	7349	Cleaning and Maintenance, Janitorial Ser	rainmats, gloves
PARKS, FORESTRY & RECREATION	1462-121	05-16-2011	05-17-2011	MARSHALL MOWER LTD	422.02 CAD	422.02 CAD	3688	PROTECTIVE CLOTHING	P02028	E-NORTH-TURFHORT	5085	Snowmobile Dealers	anti-vibration gloves, ear muffs, line spool, oil
PARKS, FORESTRY & RECREATION	1469-178	05-20-2011	05-20-2011	THE HOME DEPOT #7249	59.86 CAD	59.86 CAD	2630	BLDG REPAIRS & RENOVATION SUPPLIES	P02028	E-NORTH-TURFHORT	7300	Home Supply Warehouse	DRIVEWAY SEA
PARKS, FORESTRY & RECREATION	1471-167	05-20-2011	05-24-2011	ADAM DOORWAY	205.80 CAD	205.80 CAD	2730	LOCKS	P02028	E-NORTH-TURFHORT	5085	Contractors, Special Trade - Not Elseweh	locks, keys cut
PARKS, FORESTRY & RECREATION	1474-131	05-26-2011	05-26-2011	THE HOME DEPOT #7249	111.59 CAD	111.59 CAD	2710	GENERAL HARDWARE	P02028	E-NORTH-TURFHORT	5200	Home Supply Warehouse	BAK FEE "balance in transaction currency"
PARKS, FORESTRY & RECREATION	1480-138	05-30-2011	05-31-2011	ICI PAINTS 842	105.37 CAD	105.37 CAD	2715	PAINT SUPPLIES	P02028	E-NORTH-TURFHORT	1799	Paints, Wallpaper Services	paint, rags
PARKS, FORESTRY & RECREATION	1449-208	05-26-2011	05-26-2011	THE HOME DEPOT #7129	4,320.64 CAD	4,320.64 CAD	2531	LUMBER	P04004	N-CENTRAL-TURFHORT	5000	Home Supply Warehouse	2X6X12 P.T.
PARKS, FORESTRY & RECREATION	1453-138	05-26-2011	05-10-2011	BRAFASCO / NORTH YORK	97.41 CAD	97.41 CAD	2710	GENERAL HARDWARE	P04004	N-CENTRAL-TURFHORT	5085	Industrial Supplies Not Elsewhere Classi	balls
PARKS, FORESTRY & RECREATION	1461-201	05-26-2011	05-26-2011	THE HOME DEPOT #7129	729.30 CAD	729.30 CAD	2531	LUMBER	P04004	N-CENTRAL-TURFHORT	5000	Home Supply Warehouse	bit sand
PARKS, FORESTRY & RECREATION	1461-202	05-26-2011	05-16-2011	SPEELMAN S GARDEN CTR	98.87 CAD	98.87 CAD	2560	AGRICULTURE & BOTANICAL SUPPLIES	P04027	PRN-PSK CONSTRUCT	5261	Lawn and Garden Supply Stores	sod
PARKS, FORESTRY & RECREATION	1465-149	05-17-2011	05-16-2011	CENTRAL PARK LUMBER	146.80 CAD	146.80 CAD	2531	LUMBER	P04030	NEAST-WINTER MANT	5211	Building Materials, Lumber Stores	pit wood
PARKS, FORESTRY & RECREATION	1467-182	05-19-2011	05-24-2011	ROMA FENCE LTD	211.06 CAD	211.06 CAD	2999	BLDG REPAIRS & RENOVATION SUPPLIES	P04027	PRN-PSK CONSTRUCT	5200	Building Materials, Lumber Stores	fence parts
PARKS, FORESTRY & RECREATION	1469-179	05-19-2011	05-20-2011	BERNARDI BUILDING SUPP	99.24 CAD	99.24 CAD	3080	M A E - HAND TOOLS	P04027	PRN-PSK CONSTRUCT	5211	Building Materials, Lumber Stores	post hole digger
PARKS, FORESTRY & RECREATION	1478-227	05-27-2011	05-30-2011	THE HOME DEPOT #7073	146.56 CAD	146.56 CAD	2530	BLDG REPAIRS & RENOVATION SUPPLIES	P04027	PRN-PSK CONSTRUCT	5200	Home Supply Warehouse	ASPH. REPAIR
PARKS, FORESTRY & RECREATION	1480-139	05-27-2011	05-31-2011	BRAFASCO / VAUGHAN	2,865.44 CAD	2,865.44 CAD	2710	GENERAL HARDWARE	P04027	PRN-PSK CONSTRUCT	5085	Industrial Supplies Not Elsewhere Classi	wrench
EMPLOYMENT & SOCIAL SERVICES	1448-184	04-28-2011	05-02-2011	DOTCOM YOUR EVENT	879.91 CAD	879.91 CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	C01299	CTRLZED COST ADMIN	4816	Computer Network/Information Services	
EMPLOYMENT & SOCIAL SERVICES	1448-185	04-28-2011	05-02-2011	DOTCOM YOUR EVENT	1,299.50 CAD	1,299.50 CAD	2999	MISCELLANEOUS MATERIALS & SUPPLIES	C01299	CTRLZED COST ADMIN	4816	Computer Network/Information Services	
EMPLOYMENT & SOCIAL SERVICES	1471-168	05-19-2011	05-24-2011	YMCA GREATER JOHN ST	52.43 CAD	5							

PARKS, FORESTRY & RECREATION	1481-203	05-12-2011	05-16-2011	ZELLERS #453	10.10 CAD	10.16 CAD	2710	GENERAL HARDWARE	P06671	OKRIDGE-PGM SUPP	5310	Discount Stores	garden hose nozzle for cleaning purposes
PARKS, FORESTRY & RECREATION	1481-204	05-13-2011	05-16-2011	CUSTOM DOOR LOCK SER	10.17 CAD	10.17 CAD	2730	LOCKS	P06671	OKRIDGE-PGM SUPP	5533	Automotive Parts, Accessories Stores	cut keys for fire cabinet
PARKS, FORESTRY & RECREATION	1485-151	05-17-2011	05-18-2011	FRESHCO #9750 OPS	18.97 CAD	18.97 CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P06671	OKRIDGE-PGM SUPP	5411	Grocery Stores, Supermarkets	food for preschool program
PARKS, FORESTRY & RECREATION	1473-128	05-24-2011	05-25-2011	FRESHCO #9750 OPS	19.93 CAD	19.93 CAD	2750	GST MUSH REBATE RECEIVABLE AUTOMATIC POS	P06671	OKRIDGE-PGM SUPP	5411	Grocery Stores, Supermarkets	supplies for seniors coffee & preschool program
PARKS, FORESTRY & RECREATION	1476-182	05-28-2011	05-27-2011	NIPOLLS ROCKAS #9301	4.78 CAD	4.78 CAD	2750	FOOD & NON-ALCOHOLIC BEVERAGES	P06671	OKRIDGE-PGM SUPP	5411	Grocery Stores, Supermarkets	milk for seniors snack bar
FIRE SERVICES	1452-1	05-08-2011	05-08-2011	HUSKY INSLY HUSKY #00	287.30 CAD	287.30 CAD							
FIRE SERVICES	1463-1	05-11-2011	05-16-2011	PETROCAN	71.84 CAD	71.84 CAD	2260	GASOLINE	FR0025	MECH MANT-VEH MANT	5541	Service Stations (with or without Ancill	FUEL FOR VEH 20344
FIRE SERVICES	1463-1	05-11-2011	05-16-2011	PETROCAN	86.50 CAD	86.50 CAD	2260	WASHES-LICENSED MOBILE EQUIP.	FR0025	MECH MANT-VEH MANT	5542	Fuel Dispenser, Automated	FUEL FOR VEH 20344
FIRE SERVICES	1463-2	05-12-2011	05-16-2011	KWIK FLL	61.35 USD	2260	GASOLINE	FR0025	MECH MANT-VEH MANT	5541	Service Stations (with or without Ancill	FUEL FOR VEH 20344	
FIRE SERVICES	1472-1	05-20-2011	05-24-2011	KWIK FLL 385	53.39 CAD	53.39 CAD	2260	GASOLINE	FR0025	MECH MANT-VEH MANT	5542	Fuel Dispenser, Automated	FUEL FOR VEH 20344
FIRE SERVICES	1472-2	05-24-2011	05-24-2011	PETROCAN	66.58 CAD	66.58 CAD	2260	WASHES-LICENSED MOBILE EQUIP.	FR0025	MECH MANT-VEH MANT	5542	Fuel Dispenser, Automated	FUEL FOR VEH 20344
					339.53 CAD	224.92 CAD							
FIRE SERVICES	1438-1	04-30-2011	05-03-2011	SHELL	83.43 CAD	83.43 CAD	2260	WASHES-LICENSED MOBILE EQUIP.	FR0025	MECH MANT-VEH MANT	5542	Fuel Dispenser, Automated	FUEL FOR YFS VEHICLE 20308
FIRE SERVICES	1466-1	05-13-2011	05-16-2011	SHELL	59.41 CAD	59.41 CAD	2260	GASOLINE	FR0025	MECH MANT-VEH MANT	5542	Fuel Dispenser, Automated	FUEL FOR VEH 20308
FIRE SERVICES	1472-3	05-20-2011	05-24-2011	PETROCAN	93.07 CAD	93.07 CAD	2260	GASOLINE	FR0025	MECH MANT-VEH MANT	5542	Fuel Dispenser, Automated	FUEL FOR VEH 20308
FIRE SERVICES	1444-1	05-03-2011	05-06-2011	SHELL	61.15 CAD	61.15 CAD	2260	GASOLINE	FR0025	MECH MANT-VEH MANT	5542	Fuel Dispenser, Automated	FUEL FOR VEH 20313
FIRE SERVICES	1451-1	04-27-2011	05-02-2011	SHELL	68.45 CAD	68.45 CAD	2260	GASOLINE	FR0025	MECH MANT-VEH MANT	5542	Fuel Dispenser, Automated	GASOLINE FOR VEHICLE #20313
FIRE SERVICES	1456-1	05-08-2011	05-11-2011	SHELL	71.51 CAD	71.51 CAD	2260	GASOLINE	FR0025	MECH MANT-VEH MANT	5542	Fuel Dispenser, Automated	FUEL FOR VEH 20313
FIRE SERVICES	1464-1	05-13-2011	05-17-2011	SHELL	69.59 CAD	69.59 CAD	2260	GASOLINE	FR0025	MECH MANT-VEH MANT	5542	Fuel Dispenser, Automated	FUEL FOR VEH 20313
FIRE SERVICES	1475-1	05-19-2011	05-25-2011	SHELL	66.66 CAD	66.66 CAD	2260	GASOLINE	FR0025	MECH MANT-VEH MANT	5542	Fuel Dispenser, Automated	FUEL FOR VEH 20313
FIRE SERVICES	1481-1	05-27-2011	05-31-2011	SHELL	78.48 CAD	78.48 CAD	2260	GASOLINE	FR0025	MECH MANT-VEH MANT	5542	Fuel Dispenser, Automated	FUEL FOR VEH 20313
					418.30 CAD	418.30 CAD							
FIRE SERVICES	1481-2	05-27-2011	05-31-2011	SHELL	65.45 CAD	65.45 CAD	2260	GASOLINE	FR0025	MECH MANT-VEH MANT	5542	Fuel Dispenser, Automated	FUEL FOR VEH 20342
FIRE SERVICES	1472-4	05-19-2011	05-24-2011	CDN TYRE GASSBAR #01708	34.07 CAD	34.07 CAD	2260	GASOLINE	FR0025	MECH MANT-VEH MANT	5542	Fuel Dispenser, Automated	FUEL FOR VEH 20307
EMERGENCY MEDICAL SERVICES	1464-2	05-15-2011	05-17-2011	7-ELEVEN #334198 M2830	34.07 CAD	34.07 CAD	2260	GASOLINE			5542	Fuel Dispenser, Automated	VEHICLE #09-223
					98.85 CAD	98.85 CAD	2260	GASOLINE	B41100	MAINTENANCE OF FLEET	5542	Fuel Dispenser, Automated	VEHICLE #09-223
FIRE SERVICES	1444-2	05-04-2011	05-06-2011	ESSO	75.30 CAD	75.30 CAD	2260	GASOLINE	FR0025	MECH MANT-VEH MANT	5542	Fuel Dispenser, Automated	FUEL FOR VEH 20345
FIRE SERVICES	1454-1	05-09-2011	05-10-2011	ESSO	65.41 CAD	65.41 CAD	2260	GASOLINE	FR0025	MECH MANT-VEH MANT	5542	Fuel Dispenser, Automated	FUEL FOR VEH 20345
FIRE SERVICES	1472-5	05-24-2011	05-24-2011	PETROCAN	68.59 CAD	68.59 CAD	2260	GASOLINE	FR0025	MECH MANT-VEH MANT	5542	Fuel Dispenser, Automated	FUEL FOR VEH 20345
					209.30 CAD	209.30 CAD							
EMERGENCY MEDICAL SERVICES	1460-1	05-10-2011	05-13-2011	PETROCAN	99.01 CAD	99.01 CAD	2260	GASOLINE	B41100	MAINTENANCE OF FLEET	5542	Fuel Dispenser, Automated	VEHICLE #09-216
EMERGENCY MEDICAL SERVICES	1463-3	05-11-2011	05-16-2011	PETROCAN	100.00 CAD	100.00 CAD	2260	GASOLINE	B41100	MAINTENANCE OF FLEET	5542	Fuel Dispenser, Automated	VEHICLE #09-216
					199.01 CAD	199.01 CAD	2260	GASOLINE	B41100	MAINTENANCE OF FLEET	5542	Fuel Dispenser, Automated	VEHICLE #10-203
EMERGENCY MEDICAL SERVICES	1454-3	05-14-2011	05-17-2011	ESSO	95.01 CAD	95.01 CAD	2260	GASOLINE	B41100	MAINTENANCE OF FLEET	5542	Fuel Dispenser, Automated	VEHICLE #10-203
EMERGENCY MEDICAL SERVICES	1458-1	05-10-2011	05-12-2011	SHELL	58.38 CAD	58.38 CAD	2260	GASOLINE	B41100	MAINTENANCE OF FLEET	5541	Service Stations (with or without Ancill	VEHICLE #07-208
EMERGENCY MEDICAL SERVICES	1466-2	05-16-2011	05-18-2011	PETROCAN	60.00 CAD	60.00 CAD	2260	GASOLINE	B41100	MAINTENANCE OF FLEET	5541	Service Stations (with or without Ancill	VEHICLE #07-208
EMERGENCY MEDICAL SERVICES	1468-1	05-17-2011	05-19-2011	PETROCAN	70.00 CAD	70.00 CAD	2260	GASOLINE	B41100	MAINTENANCE OF FLEET	5541	Service Stations (with or without Ancill	VEHICLE #07-208
EMERGENCY MEDICAL SERVICES	1470-1	05-18-2011	05-20-2011	PETROCAN	50.00 CAD	50.00 CAD	2260	GASOLINE	B41100	MAINTENANCE OF FLEET	5541	Service Stations (with or without Ancill	VEHICLE #07-208
					238.38 CAD	238.38 CAD							
EMERGENCY MEDICAL SERVICES	1483-4	05-12-2011	05-16-2011	ESSO	90.10 CAD	90.10 CAD	2260	GASOLINE	B41100	MAINTENANCE OF FLEET	5542	Fuel Dispenser, Automated	VEHICLE #09-203
					90.10 CAD	90.10 CAD							
EMERGENCY MEDICAL SERVICES	1464-4	05-14-2011	05-17-2011	ESSO	100.00 CAD	100.00 CAD	2260	GASOLINE	B41100	MAINTENANCE OF FLEET	5542	Fuel Dispenser, Automated	VEHICLE #10-210
					100.00 CAD	100.00 CAD							
EMERGENCY MEDICAL SERVICES	1463-5	05-14-2011	05-16-2011	PETROCAN	110.00 CAD	110.00 CAD	2260	GASOLINE	B41100	MAINTENANCE OF FLEET	5541	Service Stations (with or without Ancill	VEHICLE #08-209
EMERGENCY MEDICAL SERVICES	1466-3	05-16-2011	05-18-2011	ESSO	61.13 CAD	61.13 CAD	2260	GASOLINE	B41100	MAINTENANCE OF FLEET	5542	Fuel Dispenser, Automated	VEHICLE #08-209
					171.18 CAD	171.18 CAD							
EMERGENCY MEDICAL SERVICES	1460-2	05-10-2011	05-13-2011	SHELL	107.12 CAD	107.12 CAD	2260	GASOLINE	B41100	MAINTENANCE OF FLEET	5541	Service Stations (with or without Ancill	VEHICLE #07-216
					107.12 CAD	107.12 CAD							
EMERGENCY MEDICAL SERVICES	1481-3	05-29-2011	05-31-2011	ESSO	56.69 CAD	56.69 CAD	2260	GASOLINE	B41100	MAINTENANCE OF FLEET	5542	Fuel Dispenser, Automated	VEHICLE #06-119
					56.69 CAD	56.69 CAD							
EMERGENCY MEDICAL SERVICES	1460-3	05-11-2011	05-13-2011	ESSO	100.00 CAD	100.00 CAD	2260	GASOLINE	B41100	MAINTENANCE OF FLEET	5542	Fuel Dispenser, Automated	VEHICLE #07-211
					100.00 CAD	100.00 CAD							
EMERGENCY MEDICAL SERVICES	1477-1	05-25-2011	05-27-2011	PETROCAN	93.75 CAD	93.75 CAD	2260	GASOLINE	B41100	MAINTENANCE OF FLEET	5542	Fuel Dispenser, Automated	VEHICLE #09-123
					93.75 CAD	93.75 CAD							
EMERGENCY MEDICAL SERVICES	1460-4	05-11-2011	05-13-2011	PETROCAN	130.99 CAD	130.99 CAD	2260	GASOLINE	B41100	MAINTENANCE OF FLEET	5541	Service Stations (with or without Ancill	VEHICLE #07-247
EMERGENCY MEDICAL SERVICES	1464-5	05-13-2011	05-17-2011	SHELL	123.03 CAD	123.03 CAD	2260	GASOLINE	B41100	MAINTENANCE OF FLEET	5541	Service Stations (with or without Ancill	VEHICLE #07-247
					254.02 CAD	254.02 CAD							
EMERGENCY MEDICAL SERVICES	1470-2	05-18-2011	05-20-2011	ESSO	100.00 CAD	100.00 CAD	2260	GASOLINE	B41100	MAINTENANCE OF FLEET	5542	Fuel Dispenser, Automated	VEHICLE #07-243
					100.00 CAD	100.00 CAD							
EMERGENCY MEDICAL SERVICES	1468-4	05-16-2011	05-18-2011	PETROCAN	90.76 CAD	90.76 CAD	2260	GASOLINE	B41100	MAINTENANCE OF FLEET	5542	Fuel Dispenser, Automated	VEHICLE #09-217
					100.00 CAD	100.00 CAD	2260	GASOLINE	B41100	MAINTENANCE OF FLEET	5542	Fuel Dispenser, Automated	VEHICLE #07-262
EMERGENCY MEDICAL SERVICES	1479-1	05-27-2011	05-30-2011	PETROCAN	65.12 CAD	65.12 CAD	2260	GASOLINE	B41100	MAINTENANCE OF FLEET	5542	Fuel Dispenser, Automated	VEHICLE #07-262
EMERGENCY MEDICAL SERVICES	1479-2	05-27-2011	05-30-2011	PETROCAN	165.12 CAD	165.12 CAD							
EMERGENCY MEDICAL SERVICES	1470-3	05-18-2011	05-20-2011	HUSKY COLLEGE HUSKY #4	85.91 CAD	85.91 CAD	2260	GASOLINE	B41100	MAINTENANCE OF FLEET	5542	Fuel Dispenser, Automated	VEHICLE #09-214
					85.91 CAD	85.91 CAD							
EMERGENCY MEDICAL SERVICES	1450-1	05-03-2011	05-05-2011	PETROCAN	94.82 CAD	94.82 CAD	2260	GASOLINE	B41100	MAINTENANCE OF FLEET	5542	Fuel Dispenser, Automated	VEHICLE #09-120
EMERGENCY MEDICAL SERVICES	1461-2	04-29-2011	05-02-2011	PETROCAN	99.50 CAD	99.50 CAD	2260	GASOLINE	B41100	MAINTENANCE OF FLEET	5542	Fuel Dispenser, Automated	FUEL APRIL 29/2011 VEH #09-120
EMERGENCY MEDICAL SERVICES	1460-5	05-11-2011	05-13-2011	PETROCAN	99.41 CAD	99.41 CAD	2260	GASOLINE	B41100	MAINTENANCE OF FLEET	5542	Fuel Dispenser, Automated	VEHICLE #09-120
EMERGENCY MEDICAL SERVICES	1466-5	05-16-2011	05-18-2011	PETROCAN	99.35 CAD	99.35 CAD	2260	GASOLINE	B41100	MAINTENANCE OF FLEET	5542	Fuel Dispenser, Automated	VEHICLE #09-120
					393.88 CAD	393.88 CAD							
EMERGENCY MEDICAL SERVICES	1475-2	05-20-2011	05-25-2011	SHELL	100.00 CAD	100.00 CAD	2260	GASOLINE	B41100	MAINTENANCE OF FLEET	5542	Fuel Dispenser, Automated	VEHICLE #07-212
EMERGENCY MEDICAL SERVICES	1475-3	05-20-2011	05-25-2011	SHELL	44.86 CAD	44.86 CAD	2260	GASOLINE	B41100	MAINTENANCE OF FLEET	5542	Fuel Dispenser, Automated	VEHICLE #07-212
					144.86 CAD	144.86 CAD							
EMERGENCY MEDICAL SERVICES	1460-6	05-11-2011	05-13-2011	FUELOO #01170	100.10 CAD	100.10 CAD	2260	GASOLINE	B41100	MAINTENANCE OF FLEET	5541	Service Stations (with or without Ancill	VEHICLE #05-203
					100.10 CAD	100.10 CAD							
EMERGENCY MEDICAL SERVICES	1463-6	05-11-2011	05-16-2011	PIONEER STN #145	128.00 CAD	128.00 CAD	2260	GASOLINE	B41100	MAINTENANCE OF FLEET	5542	Fuel Dispenser, Automated	VEHICLE #09-224
EMERGENCY MEDICAL SERVICES	1468-2	05-17-2011	05-19-2011	PETROCAN	128.00 CAD	128.00 CAD	2260	GASOLINE	B41100	MAINTENANCE OF FLEET	5541		