

ID	DPO/CRO/PO	Legid	Vendor Name	CC/WBS/ID	CC Description	G/L Acc	G/L Description	PO Date	Short Text	Invoice date	Invoice No	Requisitioner	NetPrice	Year	Counted
1	PRN301714	N	BROCK AGG	P00316	N-CENTRAL PKS CAPITAL WORK	2770	Gravel	15-Jun-04					1467.87	2004	TRUE
2	PRN301708	N	BROCK AGG	P00316	N-CENTRAL PKS CAPITAL WORK	2770	Gravel	15-May-04					944.22	2004	TRUE
3	PRN301725	N	BROCK AGG	P00316	N-CENTRAL PKS CAPITAL WORK	2770	Gravel	30-Jun-04					1976.89	2004	TRUE
4	PRN301713	N	G.E.POLYMERSHAPES	P00316	N-CENTRAL PKS CAPITAL WORK	2545	Plastics and Rubber Supplies	5-Jul-04					2875	2004	TRUE
5	PRN301707	N	G.E.POLYMERSHAPES	P00316	N-CENTRAL PKS CAPITAL WORK	2545	Plastics and Rubber Supplies	10-Jun-04					2875	2004	TRUE
6	PRN338716	N	WELKIN CONSTRUCTION	P00316	N-CENTRAL PKS CAPITAL WORK	4420	Contracted Services-Construction	5-Jul-04					2942.5	2004	TRUE
7	PRN338715	N	WELKIN CONSTRUCTION	P00316	N-CENTRAL PKS CAPITAL WORK	4420	Contracted Services-Construction	5-Jul-04					2942.5	2004	TRUE
8	PRN338714	N	WELKIN CONSTRUCTION	P00316	N-CENTRAL PKS CAPITAL WORK	4420	Contracted Services-Construction	5-Jul-04					2942.5	2004	TRUE
9	PRN338713	N	WELKIN CONSTRUCTION	P00316	N-CENTRAL PKS CAPITAL WORK	4420	Contracted Services-Construction	5-Jul-04					2942.5	2004	TRUE
10	PRN338712	N	WELKIN CONSTRUCTION	P00316	N-CENTRAL PKS CAPITAL WORK	4420	Contracted Services-Construction	5-Jul-04					2942.5	2004	TRUE
11	PRN338711	N	WELKIN CONSTRUCTION	P00316	N-CENTRAL PKS CAPITAL WORK	4420	Contracted Services-Construction	5-Jul-04					2942.5	2004	TRUE
12	PRN338710	N	WELKIN CONSTRUCTION	P00316	N-CENTRAL PKS CAPITAL WORK	4420	Contracted Services-Construction	5-Jul-04					2942.5	2004	TRUE
13	PRN338709	N	WELKIN CONSTRUCTION	P00316	N-CENTRAL PKS CAPITAL WORK	4420	Contracted Services-Construction	5-Jul-04					2942.5	2004	TRUE
14	PRN338708	N	WELKIN CONSTRUCTION	P00316	N-CENTRAL PKS CAPITAL WORK	4420	Contracted Services-Construction	5-Jul-04					2942.5	2004	TRUE
15	PRN338707	N	WELKIN CONSTRUCTION	P00316	N-CENTRAL PKS CAPITAL WORK	4420	Contracted Services-Construction	5-Jul-04					2942.5	2004	TRUE
16	PRN338706	N	WELKIN CONSTRUCTION	P00316	N-CENTRAL PKS CAPITAL WORK	4420	Contracted Services-Construction	5-Jul-04					6010.19	2004	TRUE

17	PRN301729	N	WELKIN CONSTRUCTION	P00316	N-CENTRAL PKS CAPITAL WORK	4420	Contracted Services-Construction	14-Jun-04					2942.5	2004	TRUE
18	PRN301733	N	WELKIN CONSTRUCTION	P00316	N-CENTRAL PKS CAPITAL WORK	4420	Contracted Services-Construction	14-Jun-04					2942.5	2004	TRUE
19	PRN301745	N	WELKIN CONSTRUCTION	P00316	N-CENTRAL PKS CAPITAL WORK	4420	Contracted Services-Construction	14-Jun-04					2942.5	2004	TRUE
20	PRN338705	N	WELKIN CONSTRUCTION	P00316	N-CENTRAL PKS CAPITAL WORK	4420	Contracted Services-Construction	21-Jun-04					802.5	2004	TRUE
21	PRN301740	N	BELAIR RECREATION	P00316	N-CENTRAL PKS CAPITAL WORK	2999	Miscellaneous Materials & Supplies	15-Jul-04					2160.85	2004	TRUE
22	PRN301705	N	ANGELO'S GARDEN CNTR	P00316	N-CENTRAL PKS CAPITAL WORK	2560	Agriculture & Botanical Supplies	11-May-04					92	2004	TRUE
23	PRN301704	N	CENTRAL FAIRBANKS	P00316	N-CENTRAL PKS CAPITAL WORK	3601	n/a (legacy)	11-May-04					254.88	2004	TRUE
24	PRN301720	N	EVERPLAY INSTALLATION	P00316	N-CENTRAL PKS CAPITAL WORK	4420	Contracted Services-Construction	2-Jun-04					5590.75	2004	TRUE
25	PRN301700	N	BRAFASCO	P00316	N-CENTRAL PKS CAPITAL WORK	6303	n/a (legacy)	13-May-04					586.55	2004	TRUE
26	PRN301710	N	HANFORD LUMBER	P00316	N-CENTRAL PKS CAPITAL WORK	3601	n/a (legacy)	1-Jun-04					407.96	2004	TRUE
27	PRN301702	N	LITTLE TIKES	P00316	N-CENTRAL PKS CAPITAL WORK	6303	n/a (legacy)	7-May-04					888.13	2004	TRUE
28	PRN301712	N	SETON	P00316	N-CENTRAL PKS CAPITAL WORK	3804	n/a (legacy)	31-May-04					462.39	2004	TRUE
29	PRN278998	N	ANGRLO'S ELECTRIC	P00316	N-CENTRAL PKS CAPITAL WORK	0	No GL	29-May-04					345.49	2004	TRUE
30	PRN302023	N	YORK DISPOSAL	P00316	N-CENTRAL PKS CAPITAL WORK	4440	Contracted Services-Waste Disposal	31-May-04					739.16	2004	TRUE
31	PRN278990	N	KOMPAN	P00316	N-CENTRAL PKS CAPITAL WORK	6303	n/a (legacy)	26-Feb-04					3714.8	2004	TRUE
32	PRN278997	N	LAWSON PRODUCT	P00316	N-CENTRAL PKS CAPITAL WORK	1105	n/a (legacy)	3-Mar-04					1251.81	2004	TRUE
33	PRN278995	N	LAWSON PRODUCT	P00316	N-CENTRAL PKS CAPITAL WORK	2710	General Hardware	20-Jan-04					628.95	2004	TRUE

34	470081022	N	IPAC PAVING	P00316	N-CENTRAL PKS CAPITAL WORK	4420	Contracted Services-Construction	11-Feb-04						1669.2	2004	TRUE
35	PRN278993	N	NORTH YORK IRON	P00316	N-CENTRAL PKS CAPITAL WORK	2999	Miscellaneous Materials & Supplies	14-Jan-04						178.29	2004	TRUE
36	PRN301724	N	DUFFERIN AGG	P00316	N-CENTRAL PKS CAPITAL WORK	2770	Gravel	16-Jul-04						1416.64	2004	TRUE
37	PRN301743	N	MELDAN	P00316	N-CENTRAL PKS CAPITAL WORK	2999	Miscellaneous Materials & Supplies	4-Aug-04						638.25	2004	TRUE
38	PRN301715	N	CROZIER AGENCIES	P00316	N-CENTRAL PKS CAPITAL WORK	3099	General Equipment	26-Jul-04						1276.57	2004	TRUE
39	PRN338721	N	TORONTO-REDI-MIX	P00316	N-CENTRAL PKS CAPITAL WORK	2780	Concrete	4-Jul-04						488.75	2004	TRUE
40	PRN338731	N	TOM LEMONIDES	P00316	N-CENTRAL PKS CAPITAL WORK	4420	Contracted Services-Construction	11-Aug-04						1079.54	2004	TRUE
41	PRN338728	N	BELAIR RECREATION	P00316	N-CENTRAL PKS CAPITAL WORK	3099	General Equipment	1-Oct-04						6614.8	2004	TRUE
42	PRN338743	N	BELAIR RECREATION	P00316	N-CENTRAL PKS CAPITAL WORK	3099	General Equipment	6-Oct-04						693.62	2004	TRUE
43	PRN338735	N	A.B.C.RECREATION	P00316	N-CENTRAL PKS CAPITAL WORK	2999	Miscellaneous Materials & Supplies	24-Sep-04						2104.5	2004	TRUE
44	PRN338726	N	BRAFASCO	P00316	N-CENTRAL PKS CAPITAL WORK	0	No GL							2586	2004	TRUE
45	PRN338741	N	LITTLE TIKES	P00316	N-CENTRAL PKS CAPITAL WORK	2999	Miscellaneous Materials & Supplies	28-Aug-04						2714.85	2004	TRUE
46	PRN338727	N	LITTLE TIKES	P00316	N-CENTRAL PKS CAPITAL WORK	3099	General Equipment	24-Aug-04						1794	2004	TRUE
47	PRN338611	N	LITTLE TIKES	P00316	N-CENTRAL PKS CAPITAL WORK	3099	General Equipment	20-Oct-04						893.19	2004	TRUE
48	PRN338742	N	LITTLE TIKES	P00316	N-CENTRAL PKS CAPITAL WORK	3099	General Equipment	29-Sep-04						2254.39	2004	TRUE
49	PRN338750	N	LITTLE TIKES	P00316	N-CENTRAL PKS CAPITAL WORK	3099	General Equipment	29-Sep-04						2714.85	2004	TRUE
50	PRN338723	N	CROZIER AGENCIES	P00316	N-CENTRAL PKS CAPITAL WORK	3099	General Equipment	7-Sep-04						2689.35	2004	TRUE

51	PRN301728	N	HENDERSON REC	P00316	N-CENTRAL PKS CAPITAL WORK	3099	General Equipment	21-Jul-04						1500	2004	TRUE
52	PRN301730	N	CONCORD HARDWARE	P00316	N-CENTRAL PKS CAPITAL WORK	3099	General Equipment	7-Aug-04						466	2004	TRUE
53	PRN338604	N	MILWICK PAINTS	P00316	N-CENTRAL PKS CAPITAL WORK	2715	Paint Supplies	30-Sep-04						483.12	2004	TRUE
54	PRN338724	N	CENTRAL FAIRBANKS	P00316	N-CENTRAL PKS CAPITAL WORK	2999	Miscellaneous Materials & Supplies	31-Jul-04						820.71	2004	TRUE
55	PRN338602	N	CENTRAL FAIRBANKS	P00316	N-CENTRAL PKS CAPITAL WORK	2999	Miscellaneous Materials & Supplies	31-Aug-04						945.86	2004	TRUE
56	PRN338734	N	TORONTO-REDI-MIX	P00316	N-CENTRAL PKS CAPITAL WORK	2780	Concrete	15-Aug-04						467.58	2004	TRUE
57	PRN338621	N	BERNARDI B. S.	P00316	N-CENTRAL PKS CAPITAL WORK	2780	Concrete	17-Sep-04						396.83	2004	TRUE
58	PRN338610	N	HENDERSON REC	P00316	N-CENTRAL PKS CAPITAL WORK	3099	General Equipment	16-Sep-04						249.55	2004	TRUE
59	PRN338608	N	BRAFASCO	P00316	N-CENTRAL PKS CAPITAL WORK	2999	Miscellaneous Materials & Supplies	2-Sep-04						366.85	2004	TRUE
60	PRN338726	N	BRAFASCO	P00316	N-CENTRAL PKS CAPITAL WORK	2999	Miscellaneous Materials & Supplies	11-Aug-04						2586.45	2004	TRUE
61	PRN338701	N	CONCORD HARDWARE	P00316	N-CENTRAL PKS CAPITAL WORK	3099	General Equipment	18-Aug-04						466.64	2004	TRUE
62	PRN301741	N	BROCK AGG	P00316	N-CENTRAL PKS CAPITAL WORK	2770	Gravel	15-Jul-04						2087.85	2004	TRUE
63	PRN301742	N	BROCK AGG	P00316	N-CENTRAL PKS CAPITAL WORK	2770	Gravel	15-Jul-04						1018.54	2004	TRUE
64	PRN301721	N	BROCK AGG	P00316	N-CENTRAL PKS CAPITAL WORK	2770	Gravel	15-Jul-04						2279.36	2004	TRUE
65	NPO	N	BERNARDI B. S.	P00316	N-CENTRAL PKS CAPITAL WORK	2999	Miscellaneous Materials & Supplies	28-Jul-04						57.54	2004	TRUE
66	PRN301701	N	DUFFERIN AGG	P00316	N-CENTRAL PKS CAPITAL WORK	2770	Gravel	4-Aug-04						478.21	2004	TRUE
67	PRN301731	N	KOOY BROTHERS	P00316	N-CENTRAL PKS CAPITAL WORK	4520	Rental of Machinery & Equipment	4-Jun-04						2360.02	2004	TRUE

68	PRN301732	N	KOOY BROTHERS	P00316	N-CENTRAL PKS CAPITAL WORK	4520	Rental of Machinery & Equipment	4-Jun-04						2990	2004	TRUE
69	PRN338720	N	KOOY BROTHERS	P00316	N-CENTRAL PKS CAPITAL WORK	4520	Rental of Machinery & Equipment	1-Jul-04						2990	2004	TRUE
70	PRN338738	N	KOOY BROTHERS	P00316	N-CENTRAL PKS CAPITAL WORK	4520	Rental of Machinery & Equipment	11-Aug-04						2990	2004	TRUE
71	PRN338748	N	WELKIN CONSTRUCTION	P00316	N-CENTRAL PKS CAPITAL WORK	4420	Contracted Services-Construction	5-Jul-04						6973.19	2004	TRUE
72	PRN338601	N	WELKIN CONSTRUCTION	P00316	N-CENTRAL PKS CAPITAL WORK	4420	Contracted Services-Construction	20-Aug-04						7159.57	2004	TRUE
73	PRN338613	N	WELKIN CONSTRUCTION	P00316	N-CENTRAL PKS CAPITAL WORK	4420	Contracted Services-Construction	20-Aug-04						7177.56	2004	TRUE
74	PRN338614	N	WELKIN CONSTRUCTION	P00316	N-CENTRAL PKS CAPITAL WORK	4420	Contracted Services-Construction	20-Aug-04						7066.28	2004	TRUE
75	PRN338615	N	WELKIN CONSTRUCTION	P00316	N-CENTRAL PKS CAPITAL WORK	4420	Contracted Services-Construction	20-Aug-04						6975.33	2004	TRUE
76	PRN338749	N	WELKIN CONSTRUCTION	P00316	N-CENTRAL PKS CAPITAL WORK	4420	Contracted Services-Construction	30-Aug-04						7423.66	2004	TRUE
77	PRN338626	N	WELKIN CONSTRUCTION	P00316	N-CENTRAL PKS CAPITAL WORK	4420	Contracted Services-Construction	30-Aug-04						7490	2004	TRUE
78	PRN338628	N	WELKIN CONSTRUCTION	P00316	N-CENTRAL PKS CAPITAL WORK	4420	Contracted Services-Construction	20-Aug-04						7497.49	2004	TRUE
79	PRN338627	N	WELKIN CONSTRUCTION	P00316	N-CENTRAL PKS CAPITAL WORK	4420	Contracted Services-Construction	20-Aug-04						7190.94	2004	TRUE
80	PRN338625	N	WELKIN CONSTRUCTION	P00316	N-CENTRAL PKS CAPITAL WORK	4420	Contracted Services-Construction	20-Aug-04						5671	2004	TRUE
81	PRN338631	N	WELKIN CONSTRUCTION	P00316	N-CENTRAL PKS CAPITAL WORK	4420	Contracted Services-Construction	20-Aug-04						2942.5	2004	TRUE
82	PRN338630	N	WELKIN CONSTRUCTION	P00316	N-CENTRAL PKS CAPITAL WORK	4420	Contracted Services-Construction	20-Aug-04						5529.67	2004	TRUE
83	PRN338629	N	WELKIN CONSTRUCTION	P00316	N-CENTRAL PKS CAPITAL WORK	4420	Contracted Services-Construction	20-Aug-04						7383	2004	TRUE
84	PRN301747	N	TORONTO-REDI-MIX	P00316	N-CENTRAL PKS CAPITAL WORK	2780	Concrete	10-Jul-04						1002.8	2004	TRUE

85	PRN338609	N	WORTH	P00316	N-CENTRAL PKS CAPITAL WORK	3080	M & E Hand Tools	3-Sep-04						504.95	2004	TRUE
86	PRN338605	N	CONCORD HARDWARE	P00316	N-CENTRAL PKS CAPITAL WORK	3099	General Equipment	1-Sep-04						219.99	2004	TRUE
87	PRN338620	N	GRACE-KELLS CONSULT	P00316	N-CENTRAL PKS CAPITAL WORK	4420	Contracted Services-Construction	30-Aug-04						1070	2004	TRUE
88	PRN338618	N	PICS CONSULTING	P00316	N-CENTRAL PKS CAPITAL WORK	4420	Contracted Services-Construction	2-Sep-04						802.5	2004	TRUE
89	PRN338619	N	KOOY BROTHERS	P00316	N-CENTRAL PKS CAPITAL WORK	4520	Rental of Machinery & Equipment	9-Sep-04						2990	2004	TRUE
90		N	ARBOUR TOOLS	P00316	N-CENTRAL PKS CAPITAL WORK	3099	General Equipment	31-Aug-04						82.31	2004	TRUE
91	PRN338606	N	PINEVALLEY ENTER	P00316	N-CENTRAL PKS CAPITAL WORK	4420	Contracted Services-Construction	3-Sep-04						1578.25	2004	TRUE
92	PRN338637	N	CENTRAL FAIRBANKS	P00316	N-CENTRAL PKS CAPITAL WORK	2999	Miscellaneous Materials & Supplies	8-Oct-04						401.84	2004	TRUE
93	PRN338617	N	CONCORD HARDWARE	P00316	N-CENTRAL PKS CAPITAL WORK	3099	General Equipment	13-Oct-04						264.34	2004	TRUE
94	PRN338637	N	CENTRAL FAIRBANKS	P00316	N-CENTRAL PKS CAPITAL WORK	2999	Miscellaneous Materials & Supplies							450	2004	TRUE
95	NPO	N	HANFORD LUMBER	P00316	N-CENTRAL PKS CAPITAL WORK	3010	M & E Agricultural & Botanical	10-Oct-04						62.68	2004	TRUE
96	PRN338640	N	HENDERSON REC	P00316	N-CENTRAL PKS CAPITAL WORK	3099	General Equipment	10-Oct-04						1371.95	2004	TRUE
97	PRN338643	N	KOOY BROTHERS	P00316	N-CENTRAL PKS CAPITAL WORK	4520	Rental of Machinery & Equipment	2-Oct-04						2990	2004	TRUE
98	PRN338633	N	BROCK AGG	P00316	N-CENTRAL PKS CAPITAL WORK	2999	Miscellaneous Materials & Supplies	1-Oct-04						399.69	2004	TRUE
99	PRN331703	N	WELKIN CONSTRUCTION	P00316	N-CENTRAL PKS CAPITAL WORK	4420	Contracted Services-Construction	4-Oct-04						7412.96	2004	TRUE
100	PRN331702	N	WELKIN CONSTRUCTION	P00316	N-CENTRAL PKS CAPITAL WORK	4420	Contracted Services-Construction	20-Aug-04						7484.65	2004	TRUE
101	PRN331701	N	WELKIN CONSTRUCTION	P00316	N-CENTRAL PKS CAPITAL WORK	4420	Contracted Services-Construction	4-Oct-04						2942.5	2004	TRUE

102	PRN278999	N	WELKIN CONSTRUCTION	P00316	N-CENTRAL PKS CAPITAL WORK	4420	Contracted Services-Construction	4-Oct-04						6614.74	2004	TRUE
103	PRN338648	N	BRAFASCO	P00316	N-CENTRAL PKS CAPITAL WORK	2999	Miscellaneous Materials & Supplies	1-Oct-04						616.03	2004	TRUE
104	PRN301719	N	BRAFASCO	P00316	N-CENTRAL PKS CAPITAL WORK	2999	Miscellaneous Materials & Supplies	20-Sep-04						487.97	2004	TRUE
105	PRN338635	N	BROCK AGG	P00316	N-CENTRAL PKS CAPITAL WORK	2770	Gravel	15-Oct-04						1033.41	2004	TRUE
106	NPO	N	CENTRAL FAIRBANKS	P00316	N-CENTRAL PKS CAPITAL WORK	2999	Miscellaneous Materials & Supplies	25-Oct-04						197.94	2004	TRUE
107	PRN301726	N	CENTRAL FAIRBANKS	P00316	N-CENTRAL PKS CAPITAL WORK	6303	n/a (legacy)	16-Jun-04						157.87	2004	TRUE
108	363553	N	HUTCHENSON SAND	P00316	N-CENTRAL PKS CAPITAL WORK	2770	Gravel	22-Jul-05						7852.91	2005	TRUE
109	363551	N	HUTCHENSON SAND	P00316	N-CENTRAL PKS CAPITAL WORK	2770	Gravel	22-Jul-05						5399.96	2005	TRUE
110	363522	N	HUTCHENSON SAND	P00316	N-CENTRAL PKS CAPITAL WORK	2770	Gravel	31-Jul-05						6276.15	2005	TRUE
111	356535	N	HUTCHENSON SAND	P00316	N-CENTRAL PKS CAPITAL WORK	2770	Gravel	8-Jul-05						6516.19	2005	TRUE
112	356536	N	HUTCHENSON SAND	P00316	N-CENTRAL PKS CAPITAL WORK	2770	Gravel	8-Jul-05						5378.21	2005	TRUE
113	356549	N	HUTCHENSON SAND	P00316	N-CENTRAL PKS CAPITAL WORK	2770	Gravel	15-Jul-05						7917.78	2005	TRUE
114	356548	N	HUTCHENSON SAND	P00316	N-CENTRAL PKS CAPITAL WORK	2770	Gravel	15-Jul-05						6961.58	2005	TRUE
115	356515	N	HUTCHENSON SAND	P00316	N-CENTRAL PKS CAPITAL WORK	2770	Gravel	15-Jun-05						8849.09	2005	TRUE
116	331725	N	HUTCHENSON SAND	P00316	N-CENTRAL PKS CAPITAL WORK	2770	Gravel	1-Jun-05						5168.1	2005	TRUE
117	331726	N	HUTCHENSON SAND	P00316	N-CENTRAL PKS CAPITAL WORK	2770	Gravel	1-Jun-05						3193.95	2005	TRUE
118	356513	N	HUTCHENSON SAND	P00316	N-CENTRAL PKS CAPITAL WORK	2770	Gravel	17-Jun-05						4390.56	2005	TRUE

119	356532	N	HUTCHENSON SAND	P00316	N-CENTRAL PKS CAPITAL WORK	2770	Gravel	25-Jun-05					6996.17	2005	TRUE
120	363580	N	HUTCHENSON SAND	P00316	N-CENTRAL PKS CAPITAL WORK	2770	Gravel	27-Aug-05					1855.27	2005	TRUE
121	363598	N	HUTCHENSON SAND	P00316	N-CENTRAL PKS CAPITAL WORK	2770	Gravel	8-Oct-05					9191.67	2005	TRUE
122	363584	N	HUTCHENSON SAND	P00316	N-CENTRAL PKS CAPITAL WORK	2770	Gravel	8-Oct-05					5390.61	2005	TRUE
123	356511	N	TESKEY CONCRETE	P00427	CENTRALIZED PARKS CONSTRUCTION	2780	Concrete	8-Jun-05					1001.88	2005	FALSE
124	356506	N	DELTA ENGRAVERS	P00427	CENTRALIZED PARKS CONSTRUCTION	2999	Miscellaneous Materials & Supplies	7-Jun-05					1682.45	2005	FALSE
125	362157	N	DELTA ENGRAVERS	P00427	CENTRALIZED PARKS CONSTRUCTION	2999	Miscellaneous Materials & Supplies	11-Oct-05					978.08	2005	FALSE
126	356505	N	ISLINGTON NURSERIES	P00427	CENTRALIZED PARKS CONSTRUCTION	2560	Agriculture & Botanical Supplies	31-May-05					2578	2005	FALSE
127	356514	N	ISLINGTON NURSERIES	P00427	CENTRALIZED PARKS CONSTRUCTION	2560	Agriculture & Botanical Supplies	23-Jun-05					1012	2005	FALSE
128	331747	N	CLEARVIEW OPTICAL	P00427	CENTRALIZED PARKS CONSTRUCTION	0	No GL	12-May-05					110	2005	FALSE
129	331722	N	MR. SAFETY	P00427	CENTRALIZED PARKS CONSTRUCTION	2665	Protective Clothing	17-Apr-05					367.77	2005	FALSE
130	362158	N	MR. SAFETY	P00427	CENTRALIZED PARKS CONSTRUCTION	2665	Protective Clothing	21-Oct-05					1497.51	2005	FALSE
131	NPO	N	BASIC STORES	P00427	CENTRALIZED PARKS CONSTRUCTION	2999	Miscellaneous Materials & Supplies	28-Aug-05					63.26	2005	FALSE
132	NPO	N	ANGRLO'S GARDEN	P00427	CENTRALIZED PARKS CONSTRUCTION	2560	Agriculture & Botanical Supplies	20-Jun-05					49.68	2005	FALSE
133	131570	N	WELKIN CONSTRUCTION	P00427	CENTRALIZED PARKS CONSTRUCTION	4409	Contracted Services-Landscaping	1-Jun-05					3103	2005	FALSE
134	131571	N	WELKIN CONSTRUCTION	P00427	CENTRALIZED PARKS CONSTRUCTION	4409	Contracted Services-Landscaping	2-Jun-05					2347	2005	FALSE
135	362174	N	MR. SAFETY	P00427	CENTRALIZED PARKS CONSTRUCTION	2665	Protective Clothing						158.07	2005	FALSE



136	362158	N	MR. SAFETY	P00427	CENTRALIZED PARKS CONSTRUCTION	2665	Protective Clothing	23-Oct-05						1497.51	2005	FALSE
137	362153	N	KOOY BROTHERS	P00316	N-CENTRAL PKS CAPITAL WORK	4520	Rental of Machinery & Equipment	6-Oct-05						3105	2005	FALSE
138	363591	N	KOOY BROTHERS	P00316	N-CENTRAL PKS CAPITAL WORK	4520	Rental of Machinery & Equipment	6-Sep-05						2357.5	2005	FALSE
139	363590	N	KOOY BROTHERS	P00316	N-CENTRAL PKS CAPITAL WORK	4520	Rental of Machinery & Equipment	6-Aug-05						2817.5	2005	FALSE
140	363570	N	KOOY BROTHERS	P00316	N-CENTRAL PKS CAPITAL WORK	4520	Rental of Machinery & Equipment	9-Aug-05						3105	2005	FALSE
141	363571	N	KOOY BROTHERS	P00316	N-CENTRAL PKS CAPITAL WORK	4520	Rental of Machinery & Equipment	13-Jul-05						297.13	2005	FALSE
142	356545	N	KOOY BROTHERS	P00316	N-CENTRAL PKS CAPITAL WORK	4520	Rental of Machinery & Equipment	27-Jun-05						808.59	2005	FALSE
143	356544	N	KOOY BROTHERS	P00316	N-CENTRAL PKS CAPITAL WORK	4520	Rental of Machinery & Equipment	7-Jul-05						3105	2005	FALSE
144	356526	N	KOOY BROTHERS	P00316	N-CENTRAL PKS CAPITAL WORK	4520	Rental of Machinery & Equipment	10-May-05						1552.5	2005	FALSE
145	356525	N	KOOY BROTHERS	P00316	N-CENTRAL PKS CAPITAL WORK	4520	Rental of Machinery & Equipment	6-Jun-05						3105	2005	FALSE
146	362168	N	KOOY BROTHERS	P00316	N-CENTRAL PKS CAPITAL WORK	4520	Rental of Machinery & Equipment	13-Oct-05						2070	2005	FALSE
147	362163	N	KOOY BROTHERS	P00316	N-CENTRAL PKS CAPITAL WORK	4520	Rental of Machinery & Equipment	1-Nov-05						2875	2005	FALSE
148	363593	N	KOOY BROTHERS	P00427	CENTRALIZED PARKS CONSTRUCTION	3099	General Equipment	2-Sep-05						1437.5	2005	FALSE
149	363592	N	KOOY BROTHERS	P00427	CENTRALIZED PARKS CONSTRUCTION	3099	General Equipment	2-Sep-05						2978.5	2005	FALSE
150	356507	N	WORTH	-	-	2999	Miscellaneous Materials & Supplies	2-Jun-05						758.8	2005	TRUE
151	356543	N	WORTH	-	-	2999	Miscellaneous Materials & Supplies	15-Jul-05						884.24	2005	TRUE
152	331741	N	WORTH	-	-	2999	Miscellaneous Materials & Supplies	7-Apr-05						2314.67	2005	TRUE

153	363561	N	WORTH	-	-	2999	Miscellaneous Materials & Supplies	29-Jul-05						751.56	2005	TRUE
154	363578	N	WORTH	-	-	2999	Miscellaneous Materials & Supplies	22-Aug-05						419.02	2005	TRUE
155	363589	N	WORTH	-	-	3080	M & E Hand Tools	12-Sep-05						326.02	2005	TRUE
156	363596	N	WORTH	-	-	2999	Miscellaneous Materials & Supplies	16-Sep-05						543.45	2005	TRUE
157	356550	N	ONEIDA	-	-	2199	Miscellaneous Parts	10-Aug-05						322.68	2005	TRUE
158	363586	N	CONCORD HARDWARE	-	-	3099	General Equipment	12-Sep-05						1855.23	2005	TRUE
159	356540	N	CONCORD HARDWARE	-	-	3099	General Equipment	7-Aug-05						434.46	2005	TRUE
160	363565	N	CONCORD HARDWARE	-	-	3099	General Equipment	22-Aug-05						512.22	2005	TRUE
161	NPO	N	CONCORD HARDWARE	-	-	3099	General Equipment	18-Aug-05						107.42	2005	TRUE
162	353564	N	CONCORD HARDWARE	-	-	2999	Miscellaneous Materials & Supplies	15-Aug-05						885.01	2005	TRUE
163	363562	N	ALPINE	-	-	3099	General Equipment	11-Aug-05						337.46	2005	TRUE
164	363585	N	ALPINE	-	-	2999	Miscellaneous Materials & Supplies	2-Sep-05						50.57	2005	TRUE
165	356533	N	CTF	-	-	2710	General Hardware	27-Aug-05						3373.12	2005	TRUE
166	331749	N	CTF	-	-	2999	Miscellaneous Materials & Supplies	29-Apr-05						1194.65	2005	TRUE
167	363583	N	CTF	-	-	2710	General Hardware	29-Aug-05						708.54	2005	TRUE
168	363597	N	CTF	-	-	2999	Miscellaneous Materials & Supplies	15-Sep-05						814.89	2005	TRUE
169	356541	N	CENTRAL FAIRBANKS	-	-	2999	Miscellaneous Materials & Supplies	8-Apr-05						140.12	2005	TRUE

170	356508	N	CENTRAL FAIRBANKS	-	-	2999	Miscellaneous Materials & Supplies	7-Jun-05					326.11	2005	TRUE
171	331746	N	PICS CONSULTING	-	-	4310	Training & Development-External	4-Aug-05					1150.25	2005	TRUE
172	363581	N	PICS CONSULTING	-	-	4310	Training & Development-External	19-Aug-05					1471.25	2005	TRUE
173	356538	N	PICS CONSULTING	-	-	2999	Miscellaneous Materials & Supplies	21-Jun-05					2200	2005	TRUE
174	331736	N	PICS CONSULTING	-	-	2999	Miscellaneous Materials & Supplies	28-Nov-05					936.25	2005	TRUE
175	363554	N	WELKIN CONSTRUCTION	-	-	4420	Contracted Services-Construction	5-Jul-05					5761.95	2005	TRUE
176	363555	N	WELKIN CONSTRUCTION	-	-	4420	Contracted Services-Construction	5-Jul-05					7358.39	2005	TRUE
177	363556	N	WELKIN CONSTRUCTION	-	-	4420	Contracted Services-Construction	12-Jun-05					6570.87	2005	TRUE
178	363557	N	WELKIN CONSTRUCTION	-	-	4420	Contracted Services-Construction	10-Jun-05					6082.95	2005	TRUE
179	363558	N	WELKIN CONSTRUCTION	-	-	4420	Contracted Services-Construction	22-Jun-05					7470.74	2005	TRUE
180	363559	N	WELKIN CONSTRUCTION	-	-	4420	Contracted Services-Construction	20-Jun-05					7208.59	2005	TRUE
181	363560	N	WELKIN CONSTRUCTION	-	-	4420	Contracted Services-Construction	18-Jun-05					7471.81	2005	TRUE
182	356517	N	WELKIN CONSTRUCTION	-	-	4420	Contracted Services-Construction	8-Jun-05					2942.5	2005	TRUE
183	356524	N	WELKIN CONSTRUCTION	-	-	4420	Contracted Services-Construction	4-Jun-05					5885	2005	TRUE
184	356523	N	WELKIN CONSTRUCTION	-	-	4420	Contracted Services-Construction	2-Jun-05					5885	2005	TRUE
185	356522	N	WELKIN CONSTRUCTION	-	-	4420	Contracted Services-Construction	1-Jun-05					5885	2005	TRUE
186	356521	N	WELKIN CONSTRUCTION	-	-	4420	Contracted Services-Construction	31-May-05					5885	2005	TRUE

187	356519	N	WELKIN CONSTRUCTION	-	-	4420	Contracted Services-Construction	8-Jun-05					5885	2005	TRUE
188	356518	N	WELKIN CONSTRUCTION	-	-	4420	Contracted Services-Construction	7-Jun-05					5885	2005	TRUE
189	363575	N	WELKIN CONSTRUCTION	-	-	4420	Contracted Services-Construction	20-Jun-05					6998.87	2005	TRUE
190	363574	N	WELKIN CONSTRUCTION	-	-	4420	Contracted Services-Construction	20-Jul-05					7076.98	2005	TRUE
191	363573	N	WELKIN CONSTRUCTION	-	-	4420	Contracted Services-Construction	20-Jul-05					5818.66	2005	TRUE
192	363572	N	WELKIN CONSTRUCTION	-	-	4420	Contracted Services-Construction	20-Jul-05					5729.85	2005	TRUE
193	356510	N	WELKIN CONSTRUCTION	-	-	4420	Contracted Services-Construction	20-Jul-05					2728.5	2005	TRUE
194	363576	N	WELKIN CONSTRUCTION	-	-	4420	Contracted Services-Construction	20-Jul-05					6972.12	2005	TRUE
195	363577	N	WELKIN CONSTRUCTION	-	-	4420	Contracted Services-Construction	20-Jul-05					6975.33	2005	TRUE
196	362160	N	WELKIN CONSTRUCTION	-	-	4420	Contracted Services-Construction	5-Oct-05					2889	2005	TRUE
197	362159	N	WELKIN CONSTRUCTION	-	-	4420	Contracted Services-Construction	5-Oct-05					2889	2005	TRUE
198	362161	N	WELKIN CONSTRUCTION	-	-	4420	Contracted Services-Construction	5-Oct-05					2889	2005	TRUE
199	362164	N	WELKIN CONSTRUCTION	-	-	4420	Contracted Services-Construction	5-Oct-05					4494	2005	TRUE
200	362163	N	WELKIN CONSTRUCTION	-	-	4420	Contracted Services-Construction	5-Oct-05					4815	2005	TRUE
201	362162	N	WELKIN CONSTRUCTION	-	-	4420	Contracted Services-Construction	5-Oct-05					4066	2005	TRUE
202	331740	N	MEDIA SIGN	-	-	2999	Miscellaneous Materials & Supplies	4-May-05					714.05	2005	TRUE
203	356516	N	MEDIA SIGN	-	-	2999	Miscellaneous Materials & Supplies	5-Jul-05					402.4	2005	TRUE

204	331738	N	KSL	-	-	2999	Miscellaneous Materials & Supplies	14-Jun-05					2587.05	2005	TRUE
205	356542	N	KSL	-	-	2999	Miscellaneous Materials & Supplies	4-Aug-05					2587.5	2005	TRUE
206	356502	N	BERNARDI B. S.	-	-	2780	Concrete	13-May-05					316.42	2005	TRUE
207	NPO	N	BERNARDI B. S.	-	-	2780	Concrete	14-Jun-05					190.93	2005	TRUE
208	356537	N	BERNARDI B. S.	-	-	2780	Concrete	5-Aug-05					632.84	2005	TRUE
209	363600	N	BERNARDI B. S.	-	-	2780	Concrete	26-Sep-05					316.42	2005	TRUE
210	331734	N	ANGELO'S ELECTRIC	-	-	2999	Miscellaneous Materials & Supplies	2-Mar-05					816.27	2005	TRUE
211	356539	N	ANGELO'S ELECTRIC	-	-	3080	M & E Hand Tools	7-Jul-05					1241.48	2005	TRUE
212	356520	N	MAPLE FARM SUPPLY	-	-	2560	Agriculture & Botanical Supplies	28-Jun-05					586.5	2005	TRUE
213	331723	N	LEE VALLEY	-	-	2999	Miscellaneous Materials & Supplies	8-Jun-05					153.53	2005	TRUE
214	356512	N	HANFORD LUMBER	-	-	2999	Miscellaneous Materials & Supplies	14-Jul-05					948.47	2005	TRUE
215	131565	N	HANFORD LUMBER	-	-	2999	Miscellaneous Materials & Supplies	4-May-05					1710.65	2005	TRUE
216	356503	N	HANFORD LUMBER	-	-	2999	Miscellaneous Materials & Supplies	16-May-05					228.85	2005	TRUE
217	331735	N	COMMERCIAL SOLUTIONS	-	-	3010	M & E Agricultural & Botanical	4-Mar-05					243.06	2005	TRUE
218	363563	N	SPEARE SEEDS	-	-	2560	Agriculture & Botanical Supplies	4-Aug-05					438.15	2005	TRUE
219	331742	N	SPEARE SEEDS	-	-	2560	Agriculture & Botanical Supplies	13-Apr-05					1434.63	2005	TRUE
220	331642	N	LOOMIS ART STORE	-	-	2790	Presentation/Promotional Items	13-Apr-05					84.75	2005	TRUE

221		N	HENRY'S	-	-	2790	Presentation/Promotional Items							2005	TRUE
222	331745	N	HENRY'S	-	-	2080	Photographic and Video Supplies	11-Apr-05					1014.06	2005	TRUE
223	331750	N	TERRA-FIX	-	-	2999	Miscellaneous Materials & Supplies	25-Apr-05					2576	2005	TRUE
224	356509	N	MILWICK PAINTS	-	-	2715	Paint Supplies	6-Jun-05					465.29	2005	TRUE
225	331733	N	MILWICK PAINTS	-	-	2715	Paint Supplies	19-Apr-05					136.68	2005	TRUE
226	NPO	N	AM TO AM PARTS	-	-	2999	Miscellaneous Materials & Supplies	19-Jul-05					80.5	2005	TRUE
227	331739	N	GRACE-KELLS CONSULT	-	-	4420	Contracted Services-Construction	21-Dec-05					200.62	2005	TRUE
228	331737	N	ATHLETICA	-	-	2525	n/a (legacy)	3-Mar-05					2071.9	2005	TRUE
229	363579	N	BROCK AGG	-	-	2770	Gravel	20-Aug-05					498.2	2005	TRUE
230	363588	N	BROCK AGG	-	-	2770	Gravel	10-Sep-05					1156.22	2005	TRUE
231	363566	N	BROCK AGG	-	-	2770	Gravel	31-Aug-05					3433.91	2005	TRUE
232	NPO	N	ANGELO'S GARDEN CNTR	-	-	2999	Miscellaneous Materials & Supplies	6-Jun-05					203.22	2005	TRUE
233	277715	N	CANADIAN PLAYGROUND	-	-	4310	Training & Development-External	26-Sep-05					2831.22	2005	TRUE
234	361961	N	DYNAMO PLAYGROUNDS	-	-	2999	Miscellaneous Materials & Supplies	15-Sep-05					3406.88	2005	TRUE
235	363582	N	DYNAMO PLAYGROUNDS	-	-	2999	Miscellaneous Materials & Supplies	23-Sep-05					3406.88	2005	TRUE
236	361960	N	DYNAMO PLAYGROUNDS	-	-	2999	Miscellaneous Materials & Supplies	23-Sep-05					1006.25	2005	TRUE
237	363567	N	EVERPLAY INSTALLATION	-	-	2999	Miscellaneous Materials & Supplies							2005	TRUE

238	362151	N	UXBRIDGE	-	-	2560	Agriculture & Botanical Supplies	3-Oct-05					1121.25	2005	TRUE
239	356504	N	UXBRIDGE	-	-	2560	Agriculture & Botanical Supplies	26-May-05					3110.75	2005	TRUE
240	363599	N	KOMPAN	-	-	2999	Miscellaneous Materials & Supplies	21-Sep-05					332.13	2005	TRUE
241	#470009187	N	FURCON	-	-	2780	Concrete	10-Nov-05					21763.8	2005	TRUE
242	RI270210	N	ISLINGTON NURSERIES	-	-	2560	Agriculture & Botanical Supplies	5-Oct-05					1530.1	2005	TRUE
243	362172	N	A.B.C.RECREATION	-	-	2999	Miscellaneous Materials & Supplies	30-Nov-05					601.78	2005	TRUE
244	FE#00342206	N	FURCON	-	-	2780	Concrete	23-Nov-05					15317.05	2005	TRUE
245	362178	N	CENTRAL FAIRBANKS	-	-	0	No GL						86.3	2005	TRUE
246	362177	N	WORTH	-	-	2999	Miscellaneous Materials & Supplies	22-Dec-05					315.55	2005	TRUE
247	356534	N	BELAIR RECREATION	-	-	2999	Miscellaneous Materials & Supplies	28-Jun-05					747.5	2005	TRUE
248	362584	N	BRAIDS AND LACES LTD	-	-	0	No GL							2005	TRUE
249	362176	N	WORTH	-	-	2999	Miscellaneous Materials & Supplies	16-Dec-05					746.65	2005	TRUE
250	362162	N	HENDERSON REC	-	-	0	No GL							2005	TRUE
251	PRN301744	N	HUTCHENSON SAND	-	-	2770	Gravel	16-Jul-04					8180.27	2004	FALSE
252	PRN301722	N	HUTCHENSON SAND	-	-	2770	Gravel	11-Jun-04					2875.92	2004	FALSE
253	PRN301749	N	HUTCHENSON SAND	-	-	2770	Gravel	16-Jul-04					5402.7	2004	FALSE
254	PRN301748	N	HUTCHENSON SAND	-	-	2770	Gravel	16-Jul-04					6965.47	2004	FALSE

255	PRN338725	N	HUTCHENSON SAND	-	-	2770	Gravel	23-Jul-04					8238.24	2004	FALSE
256	PRN338729	N	HUTCHENSON SAND	-	-	2770	Gravel	6-Aug-04					9008.15	2004	FALSE
257	PRN338730	N	HUTCHENSON SAND	-	-	2770	Gravel	6-Aug-04					10519.08	2004	FALSE
258	PRN338733	N	HUTCHENSON SAND	-	-	2770	Gravel	20-Aug-04					4332.3	2004	FALSE
259	PRN338732	N	HUTCHENSON SAND	-	-	2770	Gravel	13-Aug-04					18993.13	2004	FALSE
260	PRN338607	N	HUTCHENSON SAND	-	-	2770	Gravel	31-Aug-04					7002.78	2004	FALSE
261	PRN338722	N	HUTCHENSON SAND	-	-	2770	Gravel	31-Aug-04					6257.5	2004	FALSE
262	PRN338747	N	HUTCHENSON SAND	-	-	2770	Gravel	20-Sep-04					7466	2004	FALSE
263	PRN338632	N	HUTCHENSON SAND	-	-	2770	Gravel	20-Sep-04					11429.05	2004	FALSE
264	PRN338634	N	HUTCHENSON SAND	-	-	2770	Gravel	30-Sep-04					5356.19	2004	FALSE
265	PRN331716	N	HUTCHENSON SAND	-	-	2770	Gravel	30-Nov-04					4922.28	2004	FALSE
266	PRN331720	N	WORTH	P00427	CENTRALIZED PARKS CONSTRUCTION	2710	General Hardware	25-Nov-04					1364.05	2004	FALSE
267	NPO	N	ANGRLO'S GARDEN	P00427	CENTRALIZED PARKS CONSTRUCTION	3010	M & E Agricultural & Botanical	20-Oct-04					147.32	2004	FALSE
268	PRN331718	N	CONCORD HARDWARE	P00427	CENTRALIZED PARKS CONSTRUCTION	3099	General Equipment	25-Nov-04					1128.41	2004	FALSE
269	PRN338650	N	DELTA ENGRAVERS	P00427	CENTRALIZED PARKS CONSTRUCTION	2999	Miscellaneous Materials & Supplies	18-Nov-04					944.15	2004	FALSE
270	PRN331705	N	TORONTO-REDI-MIX	P00427	CENTRALIZED PARKS CONSTRUCTION	2780	Concrete	11-Nov-04					487.31	2004	FALSE
271	PRN338647	N	TORONTO-REDI-MIX	P00427	CENTRALIZED PARKS CONSTRUCTION	2999	Miscellaneous Materials & Supplies	10-Nov-04					418.6	2004	FALSE



272	PRN338616	N	MR. SAFETY	P00427	CENTRALIZED PARKS CONSTRUCTION	2665	Protective Clothing	7-Sep-04					586.16	2004	FALSE
273	PRN338704	N	MR. SAFETY	P00427	CENTRALIZED PARKS CONSTRUCTION	2665	Protective Clothing	24-Aug-04					482.71	2004	FALSE
274	PRN278991	N	MR. SAFETY	P00427	CENTRALIZED PARKS CONSTRUCTION	2665	Protective Clothing	19-Jan-04					142.48	2004	FALSE
275	PRN278952	N	MR. SAFETY	P00427	CENTRALIZED PARKS CONSTRUCTION	2665	Protective Clothing	16-Jan-04					689.48	2004	FALSE
276	PRN338740	N	SPEARE SEEDS	P00427	CENTRALIZED PARKS CONSTRUCTION	2560	Agriculture & Botanical Supplies	20-Aug-04					1350.68	2004	FALSE
277	PRN338703	N	CONCORD HARDWARE	P00427	CENTRALIZED PARKS CONSTRUCTION	3099	General Equipment	20-Aug-04					745.25	2004	FALSE
278	PRN301723	N	ANGRLO'S GARDEN	P00427	CENTRALIZED PARKS CONSTRUCTION	2999	Miscellaneous Materials & Supplies	22-Jun-04					478.4	2004	FALSE
279	PRN301718	N	ANGELO'S ELECTRIC	P00427	CENTRALIZED PARKS CONSTRUCTION	3080	M & E Hand Tools	14-Jun-04					247.48	2004	FALSE
280	PRN301711	N	ARBOUR TOOLS	P00427	CENTRALIZED PARKS CONSTRUCTION	3099	General Equipment	31-May-04					618.7	2004	FALSE
281	NPO	N	KOORY BROTHERS	P00427	CENTRALIZED PARKS CONSTRUCTION	2120	Parts-Machinery & Equipment	11-Jun-04					38.82	2004	FALSE
282	PRN301716	N	ISLINGTON NURSERIES	P00427	CENTRALIZED PARKS CONSTRUCTION	2560	Agriculture & Botanical Supplies	9-Jun-04					3343.75	2004	FALSE
283	PRN338612	N	ISLINGTON NURSERIES	P00427	CENTRALIZED PARKS CONSTRUCTION	2560	Agriculture & Botanical Supplies	25-Sep-04					2230.95	2004	FALSE
284	PRN338636	N	ISLINGTON NURSERIES	P00427	CENTRALIZED PARKS CONSTRUCTION	2560	Agriculture & Botanical Supplies	15-Oct-04					2428.9	2004	FALSE
285	PRN338639	N	COMMERCIAL SOLUTIONS	P00427	CENTRALIZED PARKS CONSTRUCTION	2560	Agriculture & Botanical Supplies	7-Oct-04					535.66	2004	FALSE
286	PRN301717	N	UXBRIDGE	P00427	CENTRALIZED PARKS CONSTRUCTION	2560	Agriculture & Botanical Supplies	14-Jun-04					1891.75	2004	FALSE
287	NPO	N	MUTO HARDWARE	P00427	CENTRALIZED PARKS CONSTRUCTION	2999	Miscellaneous Materials & Supplies	2-Jan-04					199.52	2004	FALSE
288	PRN338745	N	GENTENTIAL PLUMBING	P00427	CENTRALIZED PARKS CONSTRUCTION	2535	Plumbing Supplies	24-Aug-04					124.53	2004	FALSE

289	PRN331704	N	WEST METRO FORD	P00427	CENTRALIZED PARKS CONSTRUCTION	3099	General Equipment	8-Nov-04								1001.08	2004	FALSE
290	PRN300486	N	BELAIR RECREATION	P00427	CENTRALIZED PARKS CONSTRUCTION	2999	Miscellaneous Materials & Supplies	16-Nov-04								369.51	2004	FALSE
291	PRN331727	N	BRAFASCO	P00427	CENTRALIZED PARKS CONSTRUCTION	2999	Miscellaneous Materials & Supplies									221.95	2004	FALSE
292	PRN331706	N	DRAGLAM WASTE	P00427	CENTRALIZED PARKS CONSTRUCTION	4416	Transfer, Haulage, Storage									3203.69	2004	FALSE
293	PRN331721	N	BERNARDI B. S.	P00427	CENTRALIZED PARKS CONSTRUCTION	2535	Plumbing Supplies										2004	FALSE
294	PRN331715	N	BELAIR RECREATION	P00427	CENTRALIZED PARKS CONSTRUCTION	2999	Miscellaneous Materials & Supplies									2160.85	2004	FALSE
295	PRN338642	N	TESKEY CONCRETE	P00427	CENTRALIZED PARKS CONSTRUCTION	2780	Concrete									406.24	2004	FALSE
296	PRN338638	N	ANGELO'S ELECTRIC	P00427	CENTRALIZED PARKS CONSTRUCTION	2770	Gravel									108.68	2004	FALSE
297	PRN331724	N	WELKIN CONSTRUCTION	P00427	CENTRALIZED PARKS CONSTRUCTION	4420	Contracted Services-Construction	2-Dec-04								6096.33	2004	FALSE
298	PRN331717	N	ANGELO'S ELECTRIC	P00427	CENTRALIZED PARKS CONSTRUCTION	3080	M & E Hand Tools									1552.78	2004	FALSE
299	PRN338649	N	KOMPAN	P00427	CENTRALIZED PARKS CONSTRUCTION	2999	Miscellaneous Materials & Supplies	16-Dec-04								415.36	2004	FALSE
300	FL128814	S	BLOCKED-CHAMPION ROAD MACHINERY SAL	P00063	S-EAST-PRGM SUPPORT	160088	Stores warehouse for equipment parts	19-Jul-04	ADJUSTER					INVENTORY		744.12	2004	FALSE
301	FL128815	S	VULSAY INDUSTRIES LTD	P00063	S-EAST-PRGM SUPPORT	160088	Stores warehouse for equipment parts	19-Jul-04	SKID					INVENTORY	25		2004	FALSE
302	FL128824	S	HARPER FREIGHTLINER INC	P00063	S-EAST-PRGM SUPPORT	160088	Stores warehouse for equipment parts	13-Aug-04	611800331, HYD FILTER		8/10/04	C63014094		INVENTORY	585.24		2004	FALSE
303	FL128828	S	BLOCKED-CHAMPION ROAD MACHINERY SAL	P00063	S-EAST-PRGM SUPPORT	160088	Stores warehouse for equipment parts	15-Sep-04	MICS		8/31/04	267567		INVENTORY	5		2004	FALSE
304	FL128835	S	NAPA AUTO PARTS PLUS INC	P00063	S-EAST-PRGM SUPPORT	160088	Stores warehouse for equipment parts	22-Nov-04	LIGHTING PROD					INVENTORY	3.36		2004	FALSE
305	FL128861	S	DURACUT MACHINE KNIFE INC	P00063	S-EAST-PRGM SUPPORT	160088	Stores warehouse for equipment parts	12-Nov-04	601100030, SHARPEN BLADE		11/10/04	8324		INVENTORY	133.32		2004	FALSE

306	FL128906	S	HARPER FREIGHTLINER INC	P00063	S-EAST-PRGM SUPPORT	160088	Stores warehouse for equipment parts	29-Jun-04	AIR FILTER			INVENTORY	60.36	2004	FALSE
307	FL128912	S	CPL SYSTEMS CANADA INC	P00063	S-EAST-PRGM SUPPORT	160088	Stores warehouse for equipment parts	19-Jul-04	COUPLING	7/13/04	46542	INVENTORY	120.6	2004	FALSE
308	FL128914	S	PNEUTECH	P00063	S-EAST-PRGM SUPPORT	160088	Stores warehouse for equipment parts	20-Jul-04	O RING			INVENTORY	58.83	2004	FALSE
309	FL128919	S	HARPER FREIGHTLINER INC	P00063	S-EAST-PRGM SUPPORT	160088	Stores warehouse for equipment parts	23-Jun-04	AIR FILTER			INVENTORY	54.45	2004	FALSE
310	FL128928	S	HARPER FREIGHTLINER INC	P00063	S-EAST-PRGM SUPPORT	160088	Stores warehouse for equipment parts	23-Jun-04	OIL FILTER	6/25/04	C63011561	INVENTORY	39.6	2004	FALSE
311	FL128932	S	BLOCKED-CHAMPION ROAD MACHINERY SAL	P00063	S-EAST-PRGM SUPPORT	160088	Stores warehouse for equipment parts	15-Sep-04	MICS	8/17/04	267030	INVENTORY	5	2004	FALSE
312	FL128934	S	UNIVERSAL HANDLING EQUIPMENT	P00063	S-EAST-PRGM SUPPORT	160088	Stores warehouse for equipment parts	28-Jun-04	FREIGHT	6/28/04	H57300	INVENTORY	72	2004	FALSE
313	FL128935	S	UNIVERSAL HANDLING EQUIPMENT	P00063	S-EAST-PRGM SUPPORT	160088	Stores warehouse for equipment parts	28-Jun-04	FREIGHT	7/7/04	H57299	INVENTORY	38	2004	FALSE
314	FL128939	S	NEUDOERFFER TRUCK SUPPLY INC	P00063	S-EAST-PRGM SUPPORT	160088	Stores warehouse for equipment parts	28-Jun-04	R/SIDE S CAM	6/29/04	174254	INVENTORY	179.7	2004	FALSE
315	FL128941	S	KROWN RUST CONTROL CENTER	P00063	S-EAST-PRGM SUPPORT	160088	Stores warehouse for equipment parts	28-Jun-04	SOLOTION SPRAY	7/16/04	55735	INVENTORY	297	2004	FALSE
316	FL128948	S	GOODALL RUBBER CO	P00063	S-EAST-PRGM SUPPORT	160088	Stores warehouse for equipment parts	28-Jun-04	FREIGHT	6/7/04	2619369	INVENTORY	26.54	2004	FALSE
317	FL128950	S	HARPER FREIGHTLINER INC	P00063	S-EAST-PRGM SUPPORT	160088	Stores warehouse for equipment parts	9-Jul-04	AIR FILTER	6/30/04	C63011867	INVENTORY	361.92	2004	FALSE
318	FL129247	S	PEEL MACK LTD	P00063	S-EAST-PRGM SUPPORT	160088	Stores warehouse for equipment parts	12-Jan-04	SHOE			STOCK	1220.2	2004	FALSE
319	PRS240923	S	HUTCHENSON SAND	P00063	S-EAST-PRGM SUPPORT	2770	Gravel	29-Sep-04	PLAYGROUND SAND INC#IN025313	8/31/04	IN025313		1434.67	2004	TRUE
320	PRS240923	S	HUTCHENSON SAND	P00063	S-EAST-PRGM SUPPORT	2770	Gravel	29-Sep-04	PLAYGROUND SAND INC#IN024958	8/13/04	IN024958		1483.44	2004	TRUE
321	PRS240923	S	HUTCHENSON SAND	P00063	S-EAST-PRGM SUPPORT	2770	Gravel	29-Sep-04	PLAYGROUND SAND INV#IN024959	8/13/04	IN024959		1408.06	2004	TRUE
322	PRS240923	S	HUTCHENSON SAND	P00063	S-EAST-PRGM SUPPORT	2770	Gravel	29-Sep-04	PLAYGROUND SAND INV#IN025098	8/20/04	IN025098		2853.64	2004	TRUE

323	PRS240923	S	HUTCHENSON SAND	P00063	S-EAST-PRGM SUPPORT	2770	Gravel	29-Sep-04	PLAYGROUND SAND INV# IN025232	8/29/04	IN025232	1484.47	2004	TRUE
324	PRS245826	S	HUTCHENSON SAND	P00063	S-EAST-PRGM SUPPORT	2770	Gravel	26-Aug-04	PLAYGROUND SAND INC#IN024676	7/31/04	IN024676	2502.68	2004	TRUE
325	PRS256169	S	TERRA-FIX	P00063	S-EAST-PRGM SUPPORT	2530	Building Repairs & Renovation Supplies	20-Aug-04	4RL TERRAFIX 400R 3.5 x100M INV#82076	7/16/04	82076	1750	2004	TRUE
326	PRS256169	S	TERRA-FIX	P00063	S-EAST-PRGM SUPPORT	2530	Building Repairs & Renovation Supplies	20-Aug-04	3RL TERRAFIX 400R 1.75x100M	7/16/04	82076	656.25	2004	TRUE
327	PRS257201	S	HUTCHENSON SAND	P00063	S-EAST-PRGM SUPPORT	2770	Gravel	13-Aug-04	PLAYGROUND SAND @BOOTH YARD INV#IN	7/23/04	IN024522	3739.61	2004	TRUE
328	PRS257246	S	HUTCHENSON SAND	P00063	S-EAST-PRGM SUPPORT	2530	Building Repairs & Renovation Supplies	6-Oct-04	4RLS TERRAFIX 3.5 x100M &Etc INV83687	9/14/04	83687	2187.5	2004	TRUE
329	PRS257293	S	UNITED RENTALS OF CANADA INC	P00063	S-EAST-PRGM SUPPORT	4520	Rental of Machinery & Equipment	30-Nov-04	BACKHOE/LOADER 60-90HP 2D	10/19/04	43970775-00	374	2004	TRUE
330	PRS257293	S	UNITED RENTALS OF CANADA INC	P00063	S-EAST-PRGM SUPPORT	4520	Rental of Machinery & Equipment	30-Nov-04	ENVIRONMENTAL CHARGE	10/19/04	43970775-00	1.79	2004	TRUE
331	PRS257293	S	UNITED RENTALS OF CANADA INC	P00063	S-EAST-PRGM SUPPORT	4520	Rental of Machinery & Equipment	30-Nov-04	RENTAL PROTECTION	10/19/04	43970775-00	52.36	2004	TRUE
332	PRS258393	S	HUTCHENSON SAND	P00063	S-EAST-PRGM SUPPORT	2770	Gravel	21-Jun-04	PLAYGROUND SAND INV#IN023347	5/31/04	IN023347	380.75	2004	TRUE
333	PRS258393	S	HUTCHENSON SAND	P00063	S-EAST-PRGM SUPPORT	2770	Gravel	21-Jun-04	HAULAGE TO STAN WADLOW PK	5/31/04	IN023347	426.33	2004	TRUE
334	PRS258394	S	HUTCHENSON SAND	P00063	S-EAST-PRGM SUPPORT	2770	Gravel	21-Jun-04	PLAYGROUND SAND INV#IN023162	5/21/04	IN023162	1459.49	2004	TRUE
335	PRS258394	S	HUTCHENSON SAND	P00063	S-EAST-PRGM SUPPORT	2770	Gravel	21-Jun-04	HAULAGE TO STAN WADLOW PK	5/21/04	IN023162	1634.2	2004	TRUE
336	PRS258395	S	HUTCHENSON SAND	P00063	S-EAST-PRGM SUPPORT	2770	Gravel	21-Jun-04	PLAYGROUND SAND INV#IN023348	5/31/04	IN023348	5713.08	2004	TRUE
337	PRS258395	S	HUTCHENSON SAND	P00063	S-EAST-PRGM SUPPORT	2770	Gravel	21-Jun-04	HAULAGE TO STAN WADLOW PK	5/31/04	IN023348	6396.99	2004	TRUE
338	PRS258500	S	HUTCHENSON SAND	P00063	S-EAST-PRGM SUPPORT	2770	Gravel	5-Jul-04	PLAYGROUND SAND , CARR PK (INV IN023345	5/13/04	IN023345	1005.3	2004	TRUE
339	PRS258501	S	HUTCHENSON SAND	P00063	S-EAST-PRGM SUPPORT	2770	Gravel	5-Jul-04	PLAYGROUND SAND , CARR PK (INV IN023475	6/4/04	IN023475	4012.01	2004	TRUE

340	PRS277150	S	TERRA-FIX	P00063	S-EAST-PRGM SUPPORT	2530	Building Repairs & Renovation Supplies	24-Jun-04	Rrls Terrafix 400rx100M	5/28/04	80820		2200	2004	TRUE
341	PRS277252	S	HUTCHENSON SAND	P00063	S-EAST-PRGM SUPPORT	2770	Gravel	6-Oct-04	PLAYGROUND SAND , CARR PK (INV IN023345	9/11/04	INV025320		2568.24	2004	TRUE
342	PRS277252	S	HUTCHENSON SAND	P00063	S-EAST-PRGM SUPPORT	2770	Gravel	6-Oct-04	PLAYGROUND SAND , CARR PK (INV IN023345	8/31/04	IN025315		780.79	2004	TRUE
343	PRS277252	S	HUTCHENSON SAND	P00063	S-EAST-PRGM SUPPORT	2770	Gravel	6-Oct-04	PLAYGROUND SAND , CARR PK (INV IN023345	8/31/04	IN025316		2366.2	2004	TRUE
344	PRS277252	S	HUTCHENSON SAND	P00063	S-EAST-PRGM SUPPORT	2770	Gravel	10-Jun-04	PLAYGROUND SAND , CARR PK (INV IN023345	9/11/04	IN025321		3146.28	2004	TRUE
345	PRS277316	S	TERRA-FIX	P00063	S-EAST-PRGM SUPPORT	2530	Building Repairs & Renovation Supplies	15-Dec-04	3.5Mx100M ROLL OF 400R NON WOV	11/2/04	85228		2187.5	2004	TRUE
346	PRS277316	S	TERRA-FIX	P00063	S-EAST-PRGM SUPPORT	2530	Building Repairs & Renovation Supplies	15-Dec-04	1.75Mx100M ROLLOF 400R NON WOV	11/2/04	85228		218.75	2004	TRUE
347	PRS341069	S	HUTCHENSON SAND	P00063	S-EAST-PRGM SUPPORT	2770	Gravel	25-Nov-04	PLAYGROUND SAND (INV IN026133	10/22/04	IN026133		3496.94	2004	TRUE
348	PRS341151	S	HUTCHENSON SAND	P00063	S-EAST-PRGM SUPPORT	2770	Gravel	25-Nov-04	PLAYGROUND SAND (INV IN026365	10/31/04	IN026365		2406.16	2004	TRUE
349	PRS341152	S	HUTCHENSON SAND	P00063	S-EAST-PRGM SUPPORT	2770	Gravel	25-Nov-04	PLAYGROUND SAND(INV IN023666	10/31/04	IN026366		1198.02	2004	TRUE
350	PRS341583	S	HUTCHENSON SAND	P00063	S-EAST-PRGM SUPPORT	2770	Gravel	7-Oct-04	PLAYGROUND SAND INV IN025506	9/20/04	IN025506		7841.7	2004	TRUE
351	PRS25720?	S	HUTCHENSON SAND	P00061	S-WEST- PLANT/NURSERY	2770	Gravel	13-Aug-04	PLAYGROUND SAND@Leslie groE -l		IN023643		2845.84	2004	TRUE
352	PRS258568	S	HUTCHENSON SAND	P00061	S-WEST- PLANT/NURSERY	2770	Gravel	29-Jul-04	SAND FOR LESLIE GROVE PK	6/18/04	IN023807	Bill Gaudet	6012.18	2004	TRUE
353	PRS258569	S	HUTCHENSON SAND	P00061	S-WEST- PLANT/NURSERY	2770	Gravel	29-Jul-04	SAND FOR LESLIE GROVE PK	6/18/04	IN023806	Bill Gaudet	2111.4	2004	TRUE
354	PRS257261	S	PLAYPOWER LT CANADA INC T44069C	P12017	Old Code	2600	Recreational and Educational Supplies	25-Nov-04	200006976	10/26/04	45262818		996	2004	TRUE
355	PRS257294	S	KOMPAN	P12017	Old Code	2600	Recreational and Educational Supplies	30-Nov-04	M10106-01P HEN RED TROPIC W/42CM GROUND	10/11/04	INV48319		1950	2004	TRUE
356	PRS257294	S	KOMPAN	P12017	Old Code	2600	Recreational and Educational Supplies	30-Nov-04	DELIVERY	10/11/04	INV48319		180	2004	TRUE

357	PRS257295	S	KOMPAN	P12017	Old Code	2600	Recreational and Educational Supplies	30-Nov-04	1A10106-14 DEATS TO M101	10/11/04	INV48339		2273.4	2004	TRUE
358	PRS257295	S	KOMPAN	P12017	Old Code	2600	Recreational and Educational Supplies	30-Nov-04	DELIVERY	10/11/04	INV48339		75	2004	TRUE
359	PRS276951	S	KOMPAN	P12017	Old Code	2600	Recreational and Educational Supplies	27-May-04	SINGLE SEAT FOR M141	6/29/04	INV47309		486	2004	TRUE
360	PRS276951	S	KOMPAN	P12017	Old Code	2600	Recreational and Educational Supplies	27-May-04	SEAT PACKAGE FORM142	6/29/04	INV47309		641.58	2004	TRUE
361	PRS276951	S	KOMPAN	P12017	Old Code	2600	Recreational and Educational Supplies	27-May-04	HARDWARE FOR SEATS	6/29/04	INV47309		98.7	2004	TRUE
362	PRS276951	S	KOMPAN	P12017	Old Code	2600	Recreational and Educational Supplies	27-May-04	SEATS FOR M101 ITEM	6/29/04	INV47309		1136.7	2004	TRUE
363	PRS277008	S	LITTLE TIKES	P12017	Old Code	2600	Recreational and Educational Supplies	12-Jan-04	SWING HANGER INV 040360411	11/7/03	40360411		2400	2004	TRUE
364	PRS277008	S	LITTLE TIKES	P12017	Old Code	2600	Recreational and Educational Supplies	12-Jan-04	FREIGHT	11/7/03	40360411		66	2004	TRUE
365	PRS277110	S	LITTLE TIKES	P12017	Old Code	2600	Recreational and Educational Supplies	5-May-04	SLASHPROOFBELT SEATS	4/19/04	42646634		625.5	2004	TRUE
366	PRS277110	S	LITTLE TIKES	P12017	Old Code	2600	Recreational and Educational Supplies	3-May-04	FULL BUCKET BABY SEAT	4/19/04	42646634		1747	2004	TRUE
367	PRS277110	S	LITTLE TIKES	P12017	Old Code	2600	Recreational and Educational Supplies	3-May-04	FREIGHT	4/19/04	42646634		59.14	2004	TRUE
368	PRS277114	S	LITTLE TIKES	P12017	Old Code	2600	Recreational and Educational Supplies	20-May-04	SLASHPROOF BELT SEATS	6/14/04	43393573		1251	2004	TRUE
369	PRS277114	S	LITTLE TIKES	P12017	Old Code	2600	Recreational and Educational Supplies	20-May-04	FULL BUCKET BABY SEAT	6/14/04	43393573		3494	2004	TRUE
370	PRS277213	S	LITTLE TIKES	P12017	Old Code	2600	Recreational and Educational Supplies	21-Jul-04	PLAYERS BENCH STATIONARY 15'	6/30/04	43644018		763.34	2004	TRUE
371	PRS277391	S	TIMBERTOTS	P12017	Old Code	2600	Recreational and Educational Supplies	27-May-04	24" DOUBLE WALL SLIDE	7/31/04	1270		450	2004	TRUE
372	PRS277391	S	TIMBERTOTS	P12017	Old Code	2600	Recreational and Educational Supplies	27-May-04	FREIGHT	7/31/04	1270		80	2004	TRUE
373	PRS277462	S	CANADIAN SPECIALTY PRODUCTS INC	P12017	Old Code	2600	Recreational and Educational Supplies	6-Dec-04	2910 SAFE-SOL AEROSOL	10/5/04	2278		245	2004	TRUE

374	PRS277462	S	CANADIAN SPECIALTY PRODUCTS INC	P12017	Old Code	2600	Recreational and Educational Supplies	6-Dec-04	2915 -OFF AERSOL	10/5/04	2278		245	2004	TRUE
375	PRS277470	S	BELAIR RECREATION	P12017	Old Code	2600	Recreational and Educational Supplies	6-Dec-04	SWINGHANGER F/3-1/2" PIPE CW SH-1	10/15/04	810882		2025	2004	TRUE
376	PRS277470	S	BELAIR RECREATION	P12017	Old Code	2600	Recreational and Educational Supplies	6-Dec-04	DELIVERY	10/15/04	810882		50	2004	TRUE
377	PRS277491	S	CROZIER AGENCIES	P12017	Old Code	2600	Recreational and Educational Supplies	13-Dec-04	BASE ASSEMBLY FOR HYDRAULIC BRAKE	11/2/04	3921		1582.5	2004	TRUE
378	PRS277491	S	CROZIER AGENCIES	P12017	Old Code	2600	Recreational and Educational Supplies	13-Dec-04	SHIELD(WHIRLY BRAKE COVER) GREY	11/2/04	3921		111	2004	TRUE
379	PRS277491	S	CROZIER AGENCIES	P12017	Old Code	2600	Recreational and Educational Supplies	13-Dec-04	3/8"x1" HEX HEAD SELF TAPPONG BOLT	11/2/04	3921		10.08	2004	TRUE
380	PRS277491	S	CROZIER AGENCIES	P12017	Old Code	2600	Recreational and Educational Supplies	13-Dec-04	SHEILD MOUNTING BRACKET	11/2/04	3921		123.84	2004	TRUE
381	PRS277491	S	CROZIER AGENCIES	P12017	Old Code	2600	Recreational and Educational Supplies	13-Dec-04	1/4" FLAT WASHERS	11/2/04	3921		63.84	2004	TRUE
382	PRS227491	S	CROZIER AGENCIES	P12017	Old Code	2600	Recreational and Educational Supplies	13-Dec-04	"1/4" HEX NUT	11/2/04	3921		30.72	2004	TRUE
383	PRS227491	S	CROZIER AGENCIES	P12017	Old Code	2600	Recreational and Educational Supplies	13-Dec-04	#10 x 5/8 PAN HEAD TAPPING SCREW	11/2/04	3921		10.08	2004	TRUE
384	PRS227491	S	CROZIER AGENCIES	P12017	Old Code	2600	Recreational and Educational Supplies	13-Dec-04	DELIVERY	11/2/04	3921		150	2004	TRUE
385	PRS255839	S	RECREATION DEPOT	P12017	Old Code	2199	Miscellaneous Parts	14-Sep-04	VARIOUS PLAYGROUND EQPMNT SP14	9/2/04	102922		1400	2004	TRUE
386	PRS255839	S	RECREATION DEPOT	P12017	Old Code	2199	Miscellaneous Parts	14-Sep-04	SP-15	9/2/04	102922		1064	2004	TRUE
387	PRS255839	S	RECREATION DEPOT	P12017	Old Code	2199	Miscellaneous Parts	14-Sep-04	DELIVERY	9/2/04	102922		130	2004	TRUE
388	PRS255840	S	RECREATION DEPOT	P12017	Old Code	2199	Miscellaneous Parts	14-Sep-04	VAR. EQPMT ACCESSORIES SP11	9/14/04	102917		648	2004	TRUE
389	PRS255840	S	RECREATION DEPOT	P12017	Old Code	2199	Miscellaneous Parts	14-Sep-04	SP-12 END FITTING	9/14/04	102917		876	2004	TRUE
390	PRS255840	S	RECREATION DEPOT	P12017	Old Code	2199	Miscellaneous Parts	14-Sep-04	SP-13 CENTRE FITTING	9/14/04	102917		690	2004	TRUE

391	PRS255840	S	RECREATION DEPOT	P12017	Old Code	2199	Miscellaneous Parts	14-Sep-04	DELIVERY	9/14/04	102917		125	2004	TRUE
392	PRS255838	S	KOMPAN	P12017	Old Code	3040	M & E Recreational & Educational	21-Jun-04	SPRING RIDER PLAY EQUIPMENT	8/10/04	INV47627		1950	2004	TRUE
393	PRS255838	S	KOMPAN	P12017	Old Code	3040	M & E Recreational & Educational	21-Jun-04	DELIVERY	8/10/04	INV47627		195	2004	TRUE
394	PRS277302	S	KOMPAN	P12017	Old Code	3040	M & E Recreational & Educational	20-Jul-04	F14601-05 SPRING CONST	8/19/04	INV47767		2211	2004	TRUE
395	PRS277302	S	KOMPAN	P12017	Old Code	3040	M & E Recreational & Educational	20-Jul-04	FREIGHT & HANDLING CHARGES	8/19/04	INV47767		210.43	2004	TRUE
396	PRS277082	S	LAURENTIAN GYM INDUSTRIES LTD	P12017	Old Code	2600	Recreational and Educational Supplies	21-Feb-05	TENNISNET HEADBANDS, LACE ON 5" WIDE x				709.5	2005	TRUE
397	PRS334028	S	KSL	P12017	Old Code	2600	Recreational and Educational Supplies	24-Oct-05	TOT SWING SEATS	6/14/05	60488		2100	2005	TRUE
398	PRS334028	S	KSL	P12017	Old Code	2600	Recreational and Educational Supplies	24-Oct-05	DELIVERY	6/14/05	60488		150	2005	TRUE
399	PRS334238	S	PLAYPOWER LT CANADA INC T44069C	P12017	Old Code	2600	Recreational and Educational Supplies	13-Jan-05	TUBE CRAWL #200011620	12/3/04	45828940		543.38	2005	TRUE
400	PRS334238	S	PLAYPOWER LT CANADA INC T44069C	P12017	Old Code	2600	Recreational and Educational Supplies	13-Jan-05	DELIVERY	12/3/04	45828940		59.14	2005	TRUE
401	PRS334638	S	CROZIER AGENCIES	P12017	Old Code	2600	Recreational and Educational Supplies	14-Mar-05	DS8234-SPIRAL SLIDE SECTION- YELLOW	1/21/05	3959		337	2005	TRUE
402	PRS334638	S	CROZIER AGENCIES	P12017	Old Code	2600	Recreational and Educational Supplies	14-Mar-05	DELIVERY	1/21/05	3959		55	2005	TRUE
403	PRS334640	S	PLAYPOWER LT CANADA INC T44069C	P12017	Old Code	2600	Recreational and Educational Supplies	13-Jan-05	INFINITY CLIMBER TRI	12/23/04	46151252		2301.6	2005	TRUE
404	PRS334640	S	PLAYPOWER LT CANADA INC T44069C	P12017	Old Code	2600	Recreational and Educational Supplies	13-Jan-05	DELIVERY	12/23/04	46151252		59	2005	TRUE
405	PRS334642A	S	KOMPAN	P12017	Old Code	2600	Recreational and Educational Supplies	15-Mar-05	FOOTREST CPSC	1/21/05	INV50478		392.16	2005	TRUE
406	PRS334642A	S	KOMPAN	P12017	Old Code	2600	Recreational and Educational Supplies	15-Mar-05	MACHINE BOLT	1/21/05	INV50478		243.48	2005	TRUE
407	PRS334642A	S	KOMPAN	P12017	Old Code	2600	Recreational and Educational Supplies	15-Mar-05	LOCK NET	1/21/05	INV50478		10.44	2005	TRUE



408	PRS334642A	S	KOMPAN	P12017	Old Code	2600	Recreational and Educational Supplies	15-Mar-05	DO-NUT-CAP	1/21/05	INV50478		8.16	2005	TRUE
409	PRS334642A	S	KOMPAN	P12017	Old Code	2600	Recreational and Educational Supplies	15-Mar-05	TUBE GALVANIZED	1/21/05	INV50478		68.52	2005	TRUE
410	PRS334642A	S	KOMPAN	P12017	Old Code	2600	Recreational and Educational Supplies	15-Mar-05	TREATED ROD	1/21/05	INV50478		27.44	2005	TRUE
411	PRS334642A	S	KOMPAN	P12017	Old Code	2600	Recreational and Educational Supplies	15-Mar-05	SPACER	1/21/05	INV50478		236.4	2005	TRUE
412	PRS334642A	S	KOMPAN	P12017	Old Code	2600	Recreational and Educational Supplies	15-Mar-05	FREIGHT	1/21/05	INV50478		75	2005	TRUE
413	PRS344542	S	CROZIER AGENCIES	P12017	Old Code	2600	Recreational and Educational Supplies	1-Dec-05	CENTRE BAR FOR BIG FOOT SLIDE	10/13/05	4103		90	2005	TRUE
414	PRS344542	S	CROZIER AGENCIES	P12017	Old Code	2600	Recreational and Educational Supplies	1-Dec-05	CROSS BAR FOR BIG FOOT SLIDE	10/13/05	4103		112	2005	TRUE
415	PRS344542	S	CROZIER AGENCIES	P12017	Old Code	2600	Recreational and Educational Supplies	1-Dec-05	HARDWARE FOR BIG FOOT SLIDE	10/13/05	4103		46	2005	TRUE
416	PRS344542	S	CROZIER AGENCIES	P12017	Old Code	2600	Recreational and Educational Supplies	1-Dec-05	DELIVERY	10/13/05	4103		30	2005	TRUE
417	PRS354426	S	KOMPAN	P12017	Old Code	2600	Recreational and Educational Supplies	22-Mar-05	WOOD-DO 44 mm INV 50711	2/28/05	INV50711		337.2	2005	TRUE
418	PRS354435	S	LAURENTIAN GYM INDUSTRIES LTD	P12017	Old Code	2600	Recreational and Educational Supplies	8-Jul-05	TENNIS NET HEADBANDS, LACE ON 5" WIDE x	6/7/05	43150		2128.5	2005	TRUE
419	PRS355240	S	PLAYPOWER LT CANADA INC T44069C	P12017	Old Code	2600	Recreational and Educational Supplies	15-Nov-05	BELT SEAT JENSEN INV 60000408	10/6/05	60000408		1876.5	2005	TRUE
420	PRS355240	S	PLAYPOWER LT CANADA INC T44069C	P12017	Old Code	2600	Recreational and Educational Supplies	15-Nov-05	FREIGHT	10/6/05	60000408		60	2005	TRUE
421	PRS277317	S	NELSON AGGREGATE CO	P12017	Old Code	2785	Sand	12-Jan-05	19MM CLEAR	11/30/04	390515		463.88	2005	TRUE
422	PRS277317	S	NELSON AGGREGATE CO	P12017	Old Code	2785	Sand	12-Jan-05	RESOURCE MGMT LEVY	11/30/04	390515		1.41	2005	TRUE
423	PRS355514	S	ST MARYS CEMENT INC	P12017	Old Code	2785	Sand	21-Jun-05	¾" CLEAR LIMESTONE+DEL INV SI-17102	5/6/04	SI17102		990.23	2005	TRUE
424	FL128602	S	HARPER FREIGHTLINER INC	P00063	S-EAST-PRGM SUPPORT	160088	Stores warehouse for equipment parts		611801473, OIL FILTER	10/14/05	C63038183:00	INVENTORY	264.24	2005	FALSE

425	FL128602	S	HARPER FREIGHTLINER INC	P00063	S-EAST-PRGM SUPPORT	160088	Stores warehouse for equipment parts	611801861, AIR FILTER	10/14/05	C63038183:00	INVENTORY	144.88	2005	FALSE
426	FL128608	S	HARPER FREIGHTLINER INC	P00063	S-EAST-PRGM SUPPORT	160088	Stores warehouse for equipment parts	611801393, HVDRAULIC FILTER			INVENTORY	193.44	2005	FALSE
427	FL128608	S	HARPER FREIGHTLINER INC	P00063	S-EAST-PRGM SUPPORT	160088	Stores warehouse for equipment parts	611801150, AIRFILTER			INVENTORY	101.88	2005	FALSE
428	FL128608	S	HARPER FREIGHTLINER INC	P00063	S-EAST-PRGM SUPPORT	160088	Stores warehouse for equipment parts	611800470, OIL FILTER			INVENTORY	18.42	2005	FALSE
429	FL128608	S	HARPER FREIGHTLINER INC	P00063	S-EAST-PRGM SUPPORT	160088	Stores warehouse for equipment parts	611803226, FUEL WATER FILTER			INVENTORY	272.88	2005	FALSE
430	FL128713	S	NAPA AUTO PARTS PLUS INC	P00063	S-EAST-PRGM SUPPORT	160088	Stores warehouse for equipment parts	121300026 BULB	1/21/05	62598	INVENTORY	52.32	2005	FALSE
431	FL128713	S	NAPA AUTO PARTS PLUS INC	P00063	S-EAST-PRGM SUPPORT	160088	Stores warehouse for equipment parts	600500121, LUNCH PIN			INVENTORY	29.5	2005	FALSE
432	FL128715	S	NAPA AUTO PARTS PLUS INC	P00063	S-EAST-PRGM SUPPORT	160088	Stores warehouse for equipment parts	610402431, SPARK PLUG			INVENTORY	36.64	2005	FALSE
433	FL128716	S	KENWORTH TORONTO LTD	P00063	S-EAST-PRGM SUPPORT	160088	Stores warehouse for equipment parts	610300019, W/W FLUID			INVENTORY	401.44	2005	FALSE
434	FL128726	S	ACKLANDS GRAINGER INC	P00063	S-EAST-PRGM SUPPORT	160088	Stores warehouse for equipment parts	631000082 D BATTERY	4/6/05		INVENTORY	128.04	2005	FALSE
435	FL128733	S	ACKLANDS GRAINGER INC	P00063	S-EAST-PRGM SUPPORT	160088	Stores warehouse for equipment parts	GLOVES			INVENTORY	1222.4	2005	FALSE
436	FL128734	S	BLOCKED-CHAMPION ROAD MACHINERY SAL	P00063	S-EAST-PRGM SUPPORT	160088	Stores warehouse for equipment parts	610481016, TURN SIGNAL SWITCH	5/10/05	277017	INVENTORY	220.69	2005	FALSE
437	FL128738	S	DROLLIS SAFETY SUPPLY CO LTD	P00063	S-EAST-PRGM SUPPORT	160088	Stores warehouse for equipment parts	010600158, COTTON GLOVES	6/6/05	149172	INVENTORY	132.6	2005	FALSE
438	FL128741	S	BLOCKED-SETON SAFETY & IDENTIFICATION	P00063	S-EAST-PRGM SUPPORT	160088	Stores warehouse for equipment parts	380600040, DUST MASK	6/4/05	9303558538	INVENTORY	718.2	2005	FALSE
439	FL128758	S	NAPA AUTO PARTS PLUS INC	P00063	S-EAST-PRGM SUPPORT	160088	Stores warehouse for equipment parts	610402024, TERMINAL			INVENTORY	6	2005	FALSE
440	FL128765	S	YORKDALE FORD LINCOLN SALES LIMITED	P00063	S-EAST-PRGM SUPPORT	160088	Stores warehouse for equipment parts	611802016, OIL FILTER			INVENTORY	63.36	2005	FALSE
441	FL128767	S	COLLINS AUTO PARTS	P00063	S-EAST-PRGM SUPPORT	160088	Stores warehouse for equipment parts	CONNECTOR			STOCK	66	2005	FALSE

442	FL128840	S	BLOCKED-CHAMPION ROAD MACHINERY SAL	P00063	S-EAST-PRGM SUPPORT	160088	Stores warehouse for equipment parts		AXLE	12/16/05	271575	INVENTORY	621.08	2005	FALSE
443	FL128867	S	SAFETY-KLEEN CANADA LTD	P00063	S-EAST-PRGM SUPPORT	160088	Stores warehouse for equipment parts		DRUM DEPOSIT			INVENTORY	120	2005	FALSE
444	FL128893	S	NAPA AUTO PARTS PLUS INC	P00063	S-EAST-PRGM SUPPORT	160088	Stores warehouse for equipment parts		612000124, MIRROR	12/31/04		INVENTORY	31.2	2005	FALSE
445	FL128896	S	HARPER FREIGHTLINER INC	P00063	S-EAST-PRGM SUPPORT	160088	Stores warehouse for equipment parts		611803030, OIL FILTER	1/6/05	C63022348:001	INVENTORY	573.12	2005	FALSE
446	FL128896	S	HARPER FREIGHTLINER INC	P00063	S-EAST-PRGM SUPPORT	160088	Stores warehouse for equipment parts		611802245, OIL FILTER	1/6/05	C63022348:001	INVENTORY	132.48	2005	FALSE
447	FL129233	S	NAPA AUTO PARTS PLUS INC	P00063	S-EAST-PRGM SUPPORT	160088	Stores warehouse for equipment parts		610403466, MIRROR	10/27/05	104137	INVENTORY	129.6	2005	FALSE
448	PRE38289	E	FEDEX TRADE NETWORKS CAN INC	P00063	S-EAST-PRGM SUPPORT	210008	GST payable US purchases		INV 5041099 GST PAYABLE ON 920.47 HYDRA			H.ZORN	64.45	2005	FALSE
449	PRS34454	S	HUTCHENSON SAND	P00063	S-EAST-PRGM SUPPORT	2785	Sand		PLAYGROUND SAND INV030288	9/9/05	IN030288	D. MUIR	2492.87	2005	TRUE
450	PRS34474	S	HUTCHENSON SAND	P00063	S-EAST-PRGM SUPPORT	2785	Sand		PLAYGROUND SANDINV IN030429	9/17/05	IN030429	D. MUIR	6022.6	2005	TRUE
451	PRS37083	S	TERRA-FIX	P00063	S-EAST-PRGM SUPPORT	2530	Building Repairs & Renovation Supplies		INV 92374	10/31/05	92374	D. MUIR	1917.96	2005	TRUE
452	PRS37086	S	BLUE IMP RECREATION PRODUCTS	P00063	S-EAST-PRGM SUPPORT	2600	Recreational and Educational Supplies		BEARING HANGER-2 3/8"	10/21/05	103688	D. MUIR	2500	2005	TRUE
453	PRS37086	S	BLUE IMP RECREATION PRODUCTS	P00063	S-EAST-PRGM SUPPORT	2600	Recreational and Educational Supplies		DELIVERY	10/21/05	103688		150	2005	TRUE
454	PRS37090	S	HANFORD LUMBER	P00063	S-EAST-PRGM SUPPORT	2530	Building Repairs & Renovation Supplies		PRESSURE TREATED D4S 6x6x16	11/8/05	460515	D. FANTAUZ	1269.76	2005	TRUE
455	PRS37090	S	HANFORD LUMBER	P00063	S-EAST-PRGM SUPPORT	2530	Building Repairs & Renovation Supplies		PRESSURE TREATED D4S 6x6x16	11/8/05	460515		69.12	2005	FALSE
456	PRS37091	S	CENTRAL CANADA METALS INC	P00063	S-EAST-PRGM SUPPORT	2530	Building Repairs & Renovation Supplies		¾ DIE x20' HD BAR	11/9/05	26140	D. FANTAUZ	300	2005	FALSE
457	PRS37094	S	HUTCHENSON SAND	P00063	S-EAST-PRGM SUPPORT	2785	Sand		PLAYGROUND SANDINV IN030846	10/8/05	IN030846	D. MUIR	8289.35	2005	TRUE
458	PRS37098	S	TERRA-FIX	P00063	S-EAST-PRGM SUPPORT	2530	Building Repairs & Renovation Supplies		INVOICE 91343- BUILD. SUPPLIES	9/26/05	91343	D. MUIR	2625	2005	TRUE

459	PRS37102	S	HUTCHENSON SAND	P00063	S-EAST-PRGM SUPPORT	2785	Sand		PLAYGROUND SAND INV IN030698	9/30/05	IN030697	D. MUIR	6111.76	2005	TRUE
460	PRS37105	S	BLUE IMP RECREATION PRODUCTS	P00063	S-EAST-PRGM SUPPORT	3040	M & E Recreational & Educational		SWING SEAT INV 103764	11/1/05	103764	D. MUIR	2700	2005	TRUE
461	PRS37105	S	TERRA-FIX	P00063	S-EAST-PRGM SUPPORT	2530	Building Repairs & Renovation Supplies		6 ROLLS TERRAFIX INV 93310	12/9/05	93310	D. MUIR	2625	2005	TRUE
462	PRS37118	S	HUTCHENSON SAND	P00063	S-EAST-PRGM SUPPORT	2785	Sand		PLAYGROUND SAND INV IN031107	10/22/05	IN031107	D. MUIR	6045.88	2005	TRUE
463	PRS37120	S	HUTCHENSON SAND	P00063	S-EAST-PRGM SUPPORT	2785	Sand		PLAYGROUND SAND INV IN031235	10/31/05	IN031235	D. MUIR	8273.41	2005	TRUE
464	PRS37121	S	HUTCHENSON SAND	P00063	S-EAST-PRGM SUPPORT	2785	Sand		PLAYGROUND SAND (INV IN31329	11/5/05	IN031329	D. MUIR	7233.18	2005	TRUE
465	PRS37122	S	HUTCHENSON SAND	P00063	S-EAST-PRGM SUPPORT	2785	Sand		PLAYGROUND SAND INV IN031411	11/12/05	IN031411	D. MUIR	1172.9	2005	TRUE
466	PRS38025	S	HUTCHENSON SAND	P00063	S-EAST-PRGM SUPPORT	2785	Sand		PLAYGROUND SAND INV IN501530	12/15/05	501530	D. MUIR	13420.32	2005	TRUE
467	PRS38026	S	HUTCHENSON SAND	P00063	S-EAST-PRGM SUPPORT	2785	Sand		PLAYGROUNDSAND INV IN031555	11/26/05	IN031555	D. MUIR	10979.54	2005	TRUE
468	PRE252421	E	TOM LEMONIDES	-	-	4404	Contracted Services-Licensed Vehicles & Equipment	28-Jun-04	INV 224051JOHN DEERE 290	4/15/04	224051	A. FORREST	594.08	2004	TRUE
469	PRE252421	E	TOM LEMONIDES	-	-	4404	Contracted Services-Licensed Vehicles & Equipment	28-Jun-04	Tri-Axie dump truck	4/15/04	224051	A. FORREST	534.72	2004	TRUE
470	PRE252421	E	TOM LEMONIDES	-	-	4404	Contracted Services-Licensed Vehicles & Equipment	28-Jun-04	TAMDEM DUMP TRUCK	4/15/04	224051	A. FORREST	407.36	2004	TRUE
471	PRE252421	E	TOM LEMONIDES	-	-	4404	Contracted Services-Licensed Vehicles & Equipment	28-Jun-04	FLOAT MOVE	4/15/04	224051	A. FORREST	132.61	2004	TRUE
472	PRE252421	E	TOM LEMONIDES	-	-	4404	Contracted Services-Licensed Vehicles & Equipment	28-Jun-04	JOHN DEERE 290	4/15/04	224051	A. FORREST	594.08	2004	TRUE
473	PRE252430	E	TOM LEMONIDES	-	-	4404	Contracted Services-Licensed Vehicles & Equipment	23-Jul-04	INV 224057 TKT#327881 EXCAVATOR 290	6/23/04	224057	A. FORREST	594.08	2004	TRUE
474	PRE252430	E	TOM LEMONIDES	-	-	4404	Contracted Services-Licensed Vehicles & Equipment	23-Jul-04	TRI AXIE DUMP TRAILER	6/23/04	224057	A. FORREST	534.72	2004	TRUE
475	PRE252430	E	TOM LEMONIDES	-	-	4404	Contracted Services-Licensed Vehicles & Equipment	23-Jul-04	TANDEM DUMP	6/23/04	224057	A. FORREST	407.36	2004	TRUE

476	PRE252430	E	TOM LEMONIDES	-	-	4404	Contracted Services-Licensed Vehicles & Equipment	23-Jul-04	FLOAT MOVE	6/23/04	224057	A. FORREST	132.61	2004	TRUE
477	PRE252430	E	TOM LEMONIDES	-	-	4404	Contracted Services-Licensed Vehicles & Equipment	23-Jul-04	TKT #327882 EXCAVATOR 290	6/23/04	224057	A. FORREST	594.08	2004	TRUE
478	PRE252430	E	TOM LEMONIDES	-	-	4404	Contracted Services-Licensed Vehicles & Equipment	23-Jul-04	TRI-Axie dump	6/23/04	224057	A. FORREST	534.72	2004	TRUE
479	PRE252430	E	TOM LEMONIDES	-	-	4404	Contracted Services-Licensed Vehicles & Equipment	23-Jul-04	TAMDEM DUMP	6/23/04	224057	A. FORREST	407.36	2004	TRUE
480	PRE252430	E	TOM LEMONIDES	-	-	4404	Contracted Services-Licensed Vehicles & Equipment	23-Jul-04	TKT #327883 EXCAVATOR 290	6/23/04	224057	A. FORREST	594.08	2004	TRUE
481	PRE252430	E	TOM LEMONIDES	-	-	4404	Contracted Services-Licensed Vehicles & Equipment	23-Jul-04	TRI AXIE DUMP	6/23/04	224057	A. FORREST	534.72	2004	TRUE
482	PRE252430	E	TOM LEMONIDES	-	-	4404	Contracted Services-Licensed Vehicles & Equipment	23-Jul-04	TAMDEM DUMP	6/23/04	224057	A. FORREST	407.36	2004	TRUE
483	PRE254840	E	TOM LEMONIDES	-	-	4404	Contracted Services-Licensed Vehicles & Equipment	2-Jul-04	INV #224055 TKT#327875 290 EXCAVATOR	6/9/04	224055	A. FORREST	594.08	2004	TRUE
484	PRE254840	E	TOM LEMONIDES	-	-	4404	Contracted Services-Licensed Vehicles & Equipment	2-Jul-04	TRI AXIE DUMP	6/9/04	224055	A. FORREST	534.72	2004	TRUE
485	PRE254840	E	TOM LEMONIDES	-	-	4404	Contracted Services-Licensed Vehicles & Equipment	2-Jul-04	TAMDEM DUMP	6/9/04	224055	A. FORREST	407.36	2004	TRUE
486	PRE254840	E	TOM LEMONIDES	-	-	4404	Contracted Services-Licensed Vehicles & Equipment	2-Jul-04	FLOAT MOVE	6/9/04	224055	A. FORREST	132.61	2004	TRUE
487	PRE254840	E	TOM LEMONIDES	-	-	4404	Contracted Services-Licensed Vehicles & Equipment	2-Jul-04	TKT #327876 290 EXCAVATOR	6/9/04	224055	A. FORREST	594.08	2004	TRUE
488	PRE254840	E	TOM LEMONIDES	-	-	4404	Contracted Services-Licensed Vehicles & Equipment	2-Jul-04	TRI AXIE DUMP	6/9/04	224055	A. FORREST	534.72	2004	TRUE
489	PRE254840	E	TOM LEMONIDES	-	-	4404	Contracted Services-Licensed Vehicles & Equipment	2-Jul-04	TANDEM DUMP	6/9/04	224055	A. FORREST	407.36	2004	TRUE
490	PRE254840	E	TOM LEMONIDES	-	-	4404	Contracted Services-Licensed Vehicles & Equipment	2-Jul-04	TKT#327877 290 EXCAVATOR	6/9/04	224055	A. FORREST	297.04	2004	TRUE
491	PRE254840	E	TOM LEMONIDES	-	-	4404	Contracted Services-Licensed Vehicles & Equipment	2-Jul-04	TRI AXIE DUMP	6/9/04	224055	A. FORREST	267.36	2004	TRUE
492	PRE254840	E	TOM LEMONIDES	-	-	4404	Contracted Services-Licensed Vehicles & Equipment	2-Jul-04	TANDEM DUMP	6/9/04	224055	A. FORREST	203.68	2004	TRUE

493	PRE254842	E	TOM LEMONIDES	-	-	4404	Contracted Services-Licensed Vehicles & Equipment	2-Jul-04	INV#224056 TKT #327878 290 EXCAVATOR	6/15/04	224056	A. FORREST	297.04	2004	TRUE
494	PRE254842	E	TOM LEMONIDES	-	-	4404	Contracted Services-Licensed Vehicles & Equipment	2-Jul-04	TRI AXIE DUMP	6/15/04	224056	A. FORREST	267.36	2004	TRUE
495	PRE254842	E	TOM LEMONIDES	-	-	4404	Contracted Services-Licensed Vehicles & Equipment	2-Jul-04	TANDEM DUMP	6/15/04	224056	A. FORREST	203.68	2004	TRUE
496	PRE254842	E	TOM LEMONIDES	-	-	4404	Contracted Services-Licensed Vehicles & Equipment	2-Jul-04	FLOAT MOVE	6/15/04	224056	A. FORREST	132.61	2004	TRUE
497	PRE254842	E	TOM LEMONIDES	-	-	4404	Contracted Services-Licensed Vehicles & Equipment	2-Jul-04	TKT#327879 290 EXCAVATOR	6/15/04	224056	A. FORREST	594.08	2004	TRUE
498	PRE254842	E	TOM LEMONIDES	-	-	4404	Contracted Services-Licensed Vehicles & Equipment	2-Jul-04	TRI AXIE DUMP	6/15/04	224056	A. FORREST	534.72	2004	TRUE
499	PRE254842	E	TOM LEMONIDES	-	-	4404	Contracted Services-Licensed Vehicles & Equipment	2-Jul-04	TAMDEM DUMP	6/15/04	224056	A. FORREST	407.36	2004	TRUE
500	PRE254842	E	TOM LEMONIDES	-	-	4404	Contracted Services-Licensed Vehicles & Equipment	2-Jul-04	TKT#327880 290 EXCAVATOR	6/15/04	224056	A. FORREST	594.08	2004	TRUE
501	PRE254842	E	TOM LEMONIDES	-	-	4404	Contracted Services-Licensed Vehicles & Equipment	2-Jul-04	TRI AXIE DUMP	6/15/04	224056	A. FORREST	534.72	2004	TRUE
502	PRE254842	E	TOM LEMONIDES	-	-	4404	Contracted Services-Licensed Vehicles & Equipment	2-Jul-04	TAMDEM DUMP	6/15/04	224056	A. FORREST	407.36	2004	TRUE
503	PRE292603	E	HUTCHENSON SAND	-	-	4404	Contracted Services-Licensed Vehicles & Equipment	23-Dec-04	INV#501298 INSTALLATION OF GRANITE SAND		501298	A. FORREST	558.43	2004	TRUE
504	PRE292604	E	HUTCHENSON SAND	-	-	4404	Contracted Services-Licensed Vehicles & Equipment	23-Dec-04	INV#501301 INSTALLATION OF GRANITE SAND	11/30/04	501301	A. FORREST	1865.96	2004	TRUE
505	PRE292753	E	TOM LEMONIDES	-	-	4404	Contracted Services-Licensed Vehicles & Equipment	23-Sep-04	INV#224058 EXCAVATOR/TANDEM/TRIAXIES	8/27/04	224058	A. FORREST	6085.25	2004	TRUE
506	PRE292768	E	HUTCHENSON SAND	-	-	4404	Contracted Services-Licensed Vehicles & Equipment	28-Oct-04	INV#501220 241.56TON PLAYGROUNDSAND SPREAD	9/30/04	501220	A. FORREST	1915.57	2004	TRUE
507	PRE292768	E	HUTCHENSON SAND	-	-	4404	Contracted Services-Licensed Vehicles & Equipment	28-Oct-04	supply of filter cloth	9/30/04	501220	A. FORREST	221.69	2004	TRUE
508	PRE292770	E	HUTCHENSON SAND	-	-	4404	Contracted Services-Licensed Vehicles & Equipment	28-Oct-04	Inv#501222 202.73ton playground sand spread	9/30/04	501222	A. FORREST	1607.65	2004	TRUE
509	PRE292772	E	HUTCHENSON SAND	-	-	4404	Contracted Services-Licensed Vehicles & Equipment	26-Nov-04	inv#granite playground sand	10/15/04	501237	A. FORREST	1820.27	2004	TRUE

510	PRE292779	E	HUTCHENSON SAND	-	-	4404	Contracted Services-Licensed Vehicles & Equipment	26-Nov-04	Inv#501254 granite playground sand	10/31/04	501254	A. FORREST	1962.85	2004	TRUE
511	PRE292781	E	HUTCHENSON SAND	-	-	4404	Contracted Services-Licensed Vehicles & Equipment	26-Nov-04	Inv#501256 granite playground sand	10/31/04	501256	A. FORREST	1592.71	2004	TRUE
512	PRE292787	E	TOM LEMONIDES	-	-	4404	Contracted Services-Licensed Vehicles & Equipment	28-Oct-04	Inv#224065 tkts 327902, 327903, 327904	9/20/04	224065	A. FORREST	3719.38	2004	TRUE
513	PRE292788	E	TOM LEMONIDES	-	-	4404	Contracted Services-Licensed Vehicles & Equipment	28-Oct-04	Inv#224067 tkts 327913, 327914, 327915	9/23/04	224067	A. FORREST	4741.09	2004	TRUE
514	PRE292789	E	TOM LEMONIDES	-	-	4404	Contracted Services-Licensed Vehicles & Equipment	28-Oct-04	Inv#224068 tkts 327917, 327918, 327919	9/30/04	224068	A. FORREST	4741.09	2004	TRUE
515	PRE292790	E	TOM LEMONIDES	-	-	4404	Contracted Services-Licensed Vehicles & Equipment	28-Oct-04	Inv#224069 tkts 327920, 327921, 327922	10/1/04	224069	A. FORREST	4741.09	2004	TRUE
516	PRE292791	E	TOM LEMONIDES	-	-	4404	Contracted Services-Licensed Vehicles & Equipment	28-Oct-04	Inv#224070 tkts 327925, 327925, 327926	10/12/04	224070	A. FORREST	4741.09	2004	TRUE
517	PRE292791	E	TOM LEMONIDES	-	-	4404	Contracted Services-Licensed Vehicles & Equipment	28-Oct-04	Inv#224071 tkt 327927	10/13/04	224071	A. FORREST	1536.16	2004	TRUE
518	PRE252427	E	HUTCHENSON SAND	-	-	2530	Building Repairs & Renovation Supplies		IN024078 playground sand with p1	6/30/04	IN024078	A. FORREST	1044.26	2004	TRUE
519	PRE252427	E	HUTCHENSON SAND	-	-	2530	Building Repairs & Renovation Supplies		IN024078 playground sand with p2	6/30/04	IN024078	A. FORREST	1169.08	2004	TRUE
520	PRE252427	E	HUTCHENSON SAND	-	-	2530	Building Repairs & Renovation Supplies		IN023946 playground sand with p1	6/25/04	IN023946	A. FORREST	740.01	2004	TRUE
521	PRE252427	E	HUTCHENSON SAND	-	-	2530	Building Repairs & Renovation Supplies		IN023946 playground sand with p2	6/25/04	IN023946	A. FORREST	828.57	2004	TRUE
522	PRE252432	E	HUTCHENSON SAND	-	-	2530	Building Repairs & Renovation Supplies		IN024226 playground sand with p1	7/9/04	IN024226	A. FORREST	2272.5	2004	TRUE
523	PRE252432	E	HUTCHENSON SAND	-	-	2530	Building Repairs & Renovation Supplies		IN024226 playground sand with p2	7/9/04	IN024226	A. FORREST	2544.41	2004	TRUE
524	PRE272028	E	HUTCHENSON SAND	-	-	2530	Building Repairs & Renovation Supplies		IN025103 playground sand	8/20/04	IN025103	A. FORREST	2242.51	2004	TRUE
525	PRE272028	E	HUTCHENSON SAND	-	-	2530	Building Repairs & Renovation Supplies		PLAYGROUND SAND (INV IN026133	8/20/04	IN025103	A. FORREST	2510.93	2004	TRUE
526	PRE292767	E	HUTCHENSON SAND	-	-	2530	Building Repairs & Renovation Supplies		Inv#501219 241.56 Ton Playground Sand	9/30/04	I501219	A. FORREST	5060.63	2004	TRUE

527	PRN292767	E	HUTCHENSON SAND	-	-	2530	Building Repairs & Renovation Supplies		Freight (241.56 Ton)	9/30/04	501219	A. FORREST	3408.46	2004	TRUE
528	PRE292769	E	HUTCHENSON SAND	-	-	2530	Building Repairs & Renovation Supplies		Inv#501221 202.73 ton playground sand	9/30/04	501221	A. FORREST	4247.25	2004	TRUE
529	PRE292769	E	HUTCHENSON SAND	-	-	2530	Building Repairs & Renovation Supplies		FREIGHT(202.73 ton)	9/30/04	501221	A. FORREST	2860.46	2004	TRUE
530	PRE292771	E	HUTCHENSON SAND	-	-	2530	Building Repairs & Renovation Supplies		Inv#501236 Granite Playground Sand	10/15/04	501236	A. FORREST	4223.12	2004	TRUE
531	PRE292771	E	HUTCHENSON SAND	-	-	2530	Building Repairs & Renovation Supplies		Granite Playground Sand Freight	10/15/04	501236	A. FORREST	2844.28	2004	TRUE
532	PRE292778	E	HUTCHENSON SAND	-	-	2530	Building Repairs & Renovation Supplies		Inv#501253 Granite Playground Sand	10/31/04	501253	A. FORREST	4553.87	2004	TRUE
533	PRE292778	E	HUTCHENSON SAND	-	-	2530	Building Repairs & Renovation Supplies		Playground Sand	10/31/04	501253	A. FORREST	3067.12	2004	TRUE
534	PRE292780	E	HUTCHENSON SAND	-	-	2530	Building Repairs & Renovation Supplies		Inv#501255 Granite Playground Sand	10/31/04	501255	A. FORREST	3695.11	2004	TRUE
535	PRE292780	E	HUTCHENSON SAND	-	-	2530	Building Repairs & Renovation Supplies		Playground Sand	10/31/04	501255	A. FORREST	2488.77	2004	TRUE
536	PRE319238	E	J JENKINS & SONS LANDSCAPE	-	-	2530	Building Repairs & Renovation Supplies		Inv#81711 screened Top soil	9/30/04	81711	A. FORREST	299.06	2004	TRUE
537	PRE319250	E	J JENKINS & SONS LANDSCAPE	-	-	2530	Building Repairs & Renovation Supplies		Inv#81892 screened Top soil	10/15/04	81892	A. FORREST	598.5	2004	TRUE
538	PRE319302	E	J JENKINS & SONS LANDSCAPE	-	-	2530	Building Repairs & Renovation Supplies		Inc#81900 Screened Top Soil	10/15/04	81900	A. FORREST	913.5	2004	TRUE
539	PRE251895	E	PROGRESS STEEL FABRCTNG & WLDG	-	-	3082	Hardware	26-Apr-04	INV#7957 Handrails	4/8/04	7957	A. FORREST	2520	2004	TRUE
540	PRE251899	E	MAINTENANCE METALS &ALLOYS INC	-	-	3082	Hardware	10-Mar-04	Inv#22114 gAVANIZED PIPE FOR PLAYGROUND	3/3/04	22114	A. FORREST	2340	2004	TRUE
541	PRE252400	E	MAINTENANCE METALS &ALLOYS INC	-	-	3082	Hardware	26-Apr-04	INV#22249 GALVANIZED PIPE 1"	3/17/04	22249	A. FORREST	2340	2004	TRUE
542	PRE252401	E	BOHLER THYSSEN WELDING CANADA	-	-	3082	Hardware	5-Apr-04	INV.3028005984	3/24/04	3028005984	A. FORREST	268.27	2004	TRUE
543	PRE252401	E	BOHLER THYSSEN WELDING CANADA	-	-	3082	Hardware	5-Apr-04	FREIGHT	3/24/04	3028005984	A. FORREST	17.2	2004	TRUE



544	PRE252403	E	BLUE IMP RECREATION PRODUCTS	-	-	3082	Hardware	7-May-04	Inv#102496 SWING 4 UNIT 8' HI	4/26/05	102496	A. FORREST	1423	2004	TRUE
545	PRE252403	E	BLUE IMP RECREATION PRODUCTS	-	-	3082	Hardware	7-May-04	SWING 4 UNIT 10' HI	4/26/04	102496	A. FORREST	3744	2004	TRUE
546	PRE252403	E	BLUE IMP RECREATION PRODUCTS	-	-	3082	Hardware	7-May-04	SHIPPING	4/26/04	102496	A. FORREST	400	2004	TRUE
547	PRE252405	E	LITTLE TIKES	-	-	3082	Hardware	22-Jun-04	Inv#042974363 SLASHPROOF SEAT BELTS	5/12/04	42974363	A. FORREST	1251	2004	TRUE
548	PRE252405	E	LITTLE TIKES	-	-	3082	Hardware	22-Jun-04	SWING HANGERS	5/12/04	42974363	A. FORREST	1248	2004	TRUE
549	PRE252405	E	LITTLE TIKES	-	-	3082	Hardware	22-Jun-04	FREIGHT	5/12/04	42974363	A. FORREST	59.14	2004	TRUE
550	PRE252407	E	CTF	-	-	3082	Hardware	2-Jun-04	Inv#1002948 KROME CHAIN- BLUE	5/11/04	1002948	A. FORREST	1112	2004	TRUE
551	PRE252409	E	KSL	-	-	3082	Hardware	23-Sep-04	Inv#3060434	6/16/04	60434	A. FORREST	1280	2004	TRUE
552	PRE252410	E	PROGRESS STEEL FABRCTNG & WLDG	-	-	3082	Hardware	19-May-04	Inv#8358 HANDRAIL GAVANIZED	5/10/04	8358	A. FORREST	2520	2004	TRUE
553	PRE252418	E	MAINTENANCE METALS &ALLOYS INC	-	-	3082	Hardware	30-Jun-04	INV.23167 M.S. TUBE 24 FT	5/27/04	23167	A. FORREST	262.08	2004	TRUE
554	PRE252419	E	MAINTENANCE METALS &ALLOYS INC	-	-	3082	Hardware	8-Jul-04	Inv#23273 1" SCH AD GAVALIZED PIPE	6/4/04	23273	A. FORREST	1170	2004	TRUE
555	PRE252420	E	KSL	-	-	3082	Hardware	29-Sep-04	Inv#060432 10' STAINLESS STEEL SLIDE	6/16/04	60432	A. FORREST	1950	2004	TRUE
556	PRE252422	E	MAINTENANCE METALS &ALLOYS INC	-	-	3082	Hardware	1-Sep-04	Inv#23443 S" CONST GR PIPE	6/18/04	23443	A. FORREST	294.28	2004	TRUE
557	PRE252422	E	MAINTENANCE METALS &ALLOYS INC	-	-	3082	Hardware	1-Sep-04	1.5" CONST GR PIPE	6/18/04	23443	A. FORREST	219	2004	TRUE
558	PRE252437	E	BLUE IMP RECREATION PRODUCTS	-	-	3082	Hardware	23-Sep-04	Inv#102906 SWING 2 UNIT 8' HI C/W	9/9/04	102906	A. FORREST	5624	2004	TRUE
559	PRE252437	E	BLUE IMP RECREATION PRODUCTS	-	-	3082	Hardware	23-Sep-04	SLIDES	9/9/04	102906	A. FORREST	15198	2004	TRUE
560	PRE252438	E	HENDERSON REC	-	-	3082	Hardware	9-Nov-04	Inv#124339 68 3.5" BEARING HANGER W DISC	7/23/04	124339	A. FORREST	2608.69	2004	TRUE

561	PRE252439	E	BLUE IMP RECREATION PRODUCTS	-	-	3082	Hardware	23-Sep-04	Inv#102907 BOUNCING TEETER	9/9/04	102907	A. FORREST	6664	2004	TRUE
562	PRE252441	E	HENDERSON REC	-	-	3082	Hardware	1-Sep-04	Inv#124340 67 BEARING HANGERS W DISC	7/29/04	124340	A. FORREST	2608.69	2004	TRUE
563	PRE252442	E	CTF	-	-	3082	Hardware	26-Aug-04	INV 1049077 QUICK LINKS 1/4"	7/30/04	1049077	A. FORREST	51	2004	TRUE
564	PRE252442	E	CTF	-	-	3082	Hardware	26-Aug-04	QUICK LINKS 5/15"	7/30/04	1049077	A. FORREST	153.9	2004	TRUE
565	PRE252442	E	CTF	-	-	3082	Hardware	26-Aug-04	QUICK LINKS 3/8 "	7/30/04	1049077	A. FORREST	44.85	2004	TRUE
566	PRE252443	E	TERRA-FIX	-	-	3082	Hardware	10-Nov-04	Inv#84974 TERRAFIX 3.5 x 100M	10/25/04	84974	A. FORREST	735	2004	TRUE
567	PRE252443	E	TERRA-FIX	-	-	3082	Hardware	10-Nov-04	TERRAFIX 2.29 x100M	10/25/04	84974	A. FORREST	176.33	2004	TRUE
568	PRE252443	E	TERRA-FIX	-	-	3082	Hardware	10-Nov-04	FREIGHT	10/25/04	84974	A. FORREST	70	2004	TRUE
569	PRE252445	E	KSL	-	-	3082	Hardware	23-Sep-04	Inv#060433 S.S 10' SLIDE	6/16/04	60433	A. FORREST	1950	2004	TRUE
570	PRE252446	E	PLAYPOWER LT CANADA INC T44069C	-	-	3082	Hardware	24-Sep-04	Inv#044441005 BELT SWING SEATS	8/30/04	44441005	A. FORREST	1501.2	2004	TRUE
571	PRE252446	E	PLAYPOWER LT CANADA INC T44069C	-	-	3082	Hardware	24-Sep-04	BUCKET BABY SEATS	8/30/04	44441005	A. FORREST	2795.2	2004	TRUE
572	PRE252446	E	PLAYPOWER LT CANADA INC T44069C	-	-	3082	Hardware	24-Sep-04	FREIGHT	8/30/04	44441005	A. FORREST	85.93	2004	TRUE
573	PRE254822	E	BOHLER THYSSEN WELDING CANADA	-	-	3082	Hardware	23-Mar-04	Inv#3028005829	3/9/04	3028005829	A. FORREST	268.27	2004	TRUE
574	PRE254844	E	CTF	-	-	3082	Hardware	15-Jul-04	Inv#1015446 VAREITY OF QUICK LINKS	6/3/04	1015446	A. FORREST	396.32	2004	TRUE
575	PRE254844	E	CTF	-	-	3082	Hardware	15-Jul-04	Inv#1019293 139 3/8" QUICK LINKS	6/9/04	1019293	A. FORREST	214.06	2004	TRUE
576	PRE254844	E	CTF	-	-	3082	Hardware	15-Jul-04	Inv#1023939 3 3/8" QUICK LINKS	6/17/04	1019293	A. FORREST	4.62	2004	TRUE
577	PRE270921	E	HIGHLAND CREEK PAT &FIREPLACE	-	-	3082	Hardware	2-Sep-04	Inv#043568 FILTER FABRIC 1.75m x 150M	7/22/04	43568	A. FORREST	335.9	2004	TRUE

578	PRE292760	E	TERRA-FIX	-	-	3082	Hardware	27-Oct-04	Inv#84203 FILTER CLOTH	9/27/04	84203	A. FORREST	1470	2004	TRUE
579	PRE292760	E	TERRA-FIX	-	-	3082	Hardware	27-Oct-04	FREIGHT	9/27/04	84203	A. FORREST	85	2004	TRUE
580	PRE292773	E	BLUE IMP RECREATION PRODUCTS	-	-	3082	Hardware	10-Nov-04	Inv#102991 SWING SET 2 BABY 4 BRLT SEAT	10/26/04	102991	A. FORREST	3744	2004	TRUE
581	PRE292773	E	BLUE IMP RECREATION PRODUCTS	-	-	3082	Hardware	10-Nov-04	FREIGHT	10/26/04	102991	A. FORREST	400	2004	TRUE
582	PRE292775	E	CTF	-	-	3082	Hardware	10-Nov-04	Inv#1087275 BLUE KROME CHAINS	10/15/04	1087275	A. FORREST	1112	2004	TRUE
583	PRE251895	E	CTF	-	-	3082	Hardware	10-Nov-04	Inv#1089610 5/16" QUICK LINKS	10/20/04	1089610	A. FORREST	237.6	2004	TRUE
584	PRE251895	E	CTF	-	-	3082	Hardware	10-Nov-04	3/8" QUICK LINKS	10/20/04	1089610	A. FORREST	195	2004	TRUE
585	PRE319038	E	J JENKINS & SONS LANDSCAPE	-	-	3082	Hardware	29-Oct-04	Inv#81366 SCREENED TOPSOIL TKT 460080	8/31/04	81366	A. FORREST	362.25	2004	TRUE
586	PRE292553	E	CTF	-	-	3082	Hardware	7-Jan-05	Inv#105356 QUICK LINKS 5/16"	8/11/04	1053536	A. FORREST	116.1	2005	TRUE
587	PRE292553	E	CTF	-	-	3082	Hardware	7-Jan-05	QUICK LILNKS 3/8"	8/11/04	1053536	A. FORREST	345.15	2005	TRUE
588	PRE292557	E	MAINTENANCE METALS &ALLOYS INC	-	-	3082	Hardware	17-Jan-05	Inv#24587 MILD STEEL 20' LENGTH	10/5/05	24587	A. FORREST	1149.6	2005	TRUE
589	PRE292623	E	BLUE IMP RECREATION PRODUCTS	-	-	3082	Hardware	17-Jun-05	Inv#103256 SWING 2 UNIT 8' H w TOT SEAT	5/18/05	103256	A. FORREST	11951	2005	TRUE
590	PRE292624	E	KSL	-	-	3082	Hardware	14-Jul-05	Inv#060487 TOT SWING SEATS	6/14/05	60487	A. FORREST	2100	2005	TRUE
591	PRE292624	E	KSL	-	-	3082	Hardware	14-Jul-05	SHIPPING /HANDLING	6/14/05	60487	A. FORREST	150	2005	TRUE
592	PRE292627	E	BLUE IMP RECREATION PRODUCTS	-	-	3082	Hardware	17-Jun-05	Inv#103255 12' SSTEEL 90 SLIDE CN-90PL	5/15/05	103255	A. FORREST	20264	2005	TRUE
593	PRE292628	E	BLUE IMP RECREATION PRODUCTS	-	-	3082	Hardware	17-Jun-05	Inv#103254 BOUNCING TEETER CN-50	5/15/05	103254	A. FORREST	2598	2005	TRUE
594	PRE292629	E	BLUE IMP RECREATION PRODUCTS	-	-	3082	Hardware	17-Jun-05	Inv#103252 SWING 2 UNIT 10' H W BELTSEAT	5/15/05	103252	A. FORREST	10370.56	2005	TRUE

595	PRE292644	E	BLUE IMP RECREATION PRODUCTS	-	-	3082	Hardware	17-Jun-05	Inv#103253 BOUNCING TEETER CN-50	5/15/05	103253	A. FORREST	2598	2005	TRUE
596	PRE292930	E	BLUE IMP RECREATION PRODUCTS	-	-	3082	Hardware	18-Aug-05	Inv#103440 BEARING HANGER 3.5"	7/18/05	103440	A. FORREST	2760	2005	TRUE
597	PRE348416	E	HUTCHENSON SAND	-	-	3082	Hardware	7-Oct-05	Inv#IN030284 PLAYGROUND SAND	9/9/05	IN030284	A. FORREST	2306.25	2005	TRUE
598	PRE348416	E	HUTCHENSON SAND	-	-	3082	Hardware	7-Oct-05	FREIGHT	9/9/05	IN030284	A. FORREST	2582.52	2005	TRUE
599	PRE348421	E	HUTCHENSON SAND	-	-	3082	Hardware	14-Oct-05	IN030430 PLAYGROUND SAND (138.10 TON)	9/17/05	IN030430	A. FORREST	2284	2005	TRUE
600	PRE348421	E	HUTCHENSON SAND	-	-	3082	Hardware	14-Oct-05	FREIGHT (138.10 TON)	9/17/05	IN030430	A. FORREST	2557.76	2005	TRUE
601	PRE348422	E	HUTCHENSON SAND	-	-	3082	Hardware	19-Oct-05	IN030552 PLAYGROUND SAND	9/24/05	IN030552	A. FORREST	2277.11	2005	TRUE
602	PRE348422	E	HUTCHENSON SAND	-	-	3082	Hardware	19-Oct-05	FREIGHT	9/24/05	IN030552	A. FORREST	2549.6	2005	TRUE
603	PRE348423	E	LAFARGE PAVING &CONSTRUCTION LTD	-	-	3082	Hardware	7-Oct-05	Inv#043100163050 CLEAR STONE 26.5 MM	9/15/05	4310016305	A. FORREST	447.86	2005	TRUE
604	PRE348423	E	LAFARGE PAVING &CONSTRUCTION LTD	-	-	3082	Hardware	7-Oct-05	HAULAGE	9/15/05	4310016305	A. FORREST	111.17	2005	TRUE
605	PRE348424	E	MAINTENANCE METALS &ALLOYS INC	-	-	3082	Hardware	7-Oct-05	Inv#28060 HOT ROLLED MILD STEEL 20'	9/21/05	28060	A. FORREST	635	2005	TRUE
606	PRE348425	E	HUTCHENSON SAND	-	-	3082	Hardware	25-Oct-05	Inv#IN030699 PLAYGROUND SAND	9/30/05	IN030699	A. FORREST	1904.74	2005	TRUE
607	PRE348425	E	HUTCHENSON SAND	-	-	3082	Hardware	25-Oct-05	FREIGHT PLAYGROUND SAND	9/30/05	IN030699	A. FORREST	2132.77	2005	TRUE
608	PRE348440	E	LAFARGE PAVING &CONSTRUCTION LTD	-	-	3082	Hardware	7-Dec-05	Inv#043200305640 BLOCK SAND	10/27/05	4320030564	A. FORREST	961.7	2005	TRUE
609	PRE348440	E	LAFARGE PAVING &CONSTRUCTION LTD	-	-	3082	Hardware	7-Dec-05	HAULAGE	10/27/05	4320030564	A. FORREST	854.95	2005	TRUE
610	PRE348443	E	HUTCHENSON SAND	-	-	3082	Hardware	25-Nov-05	Inv#IN031330 PLAYGROUND SAND	11/5/05	IN031330	A. FORREST	1294.88	2005	TRUE
611	PRE348443	E	HUTCHENSON SAND	-	-	3082	Hardware	25-Nov-05	PLAYGROUND SAND(HAULAGE)	11/5/05	IN031330	A. FORREST	1105.15	2005	TRUE

612	PRE348444	E	KSL	-	-	3082	Hardware	15-Nov-05	Inv#060525 WOODCARPET FIBRE/CHIPS	11/4/05	60525	A. FORREST	2272.4	2005	TRUE
613	PRE348444	E	KSL	-	-	3082	Hardware	15-Nov-05	SHIPPING /HANDLING	11/4/05	60525	A. FORREST	350	2005	TRUE
614	PRE348447	E	NUFAIRGREEN SOD FARMS LTD	-	-	3082	Hardware	19-Dec-05	Inv#6008 SOD	11/21/05	6088	A. FORREST	464	2005	TRUE
615	PRE353402	E	MAINTENANCE METALS &ALLOYS INC	-	-	3082	Hardware	27-Sep-05	Inv#27619 2"x2"x.125 TUBE HSS HOT ROLL	8/3/05	27619	A. FORREST	241.35	2005	TRUE
616	PRE353402	E	MAINTENANCE METALS &ALLOYS INC	-	-	3082	Hardware	27-Sep-05	3" PIPE -BLACK- SCH 40 30"	8/3/05	27619	A. FORREST	42	2005	TRUE
617	PRE353402	E	MAINTENANCE METALS &ALLOYS INC	-	-	3082	Hardware	27-Sep-05	14 ga CHECKER/FLOOR PLATE 48"x96"	8/3/05	27619	A. FORREST	164.3	2005	TRUE
618	PRN362154	EN	KOOY BROTHERS	-	-	4520	Rental of Machinery & Equipment	13-Oct-05	TRACTOR RENTAL- Inv#113098	10/6/05	113098	J. WARREN	1850	2005	FALSE
619	PRN362164	EN	KOOY BROTHERS	-	-	4520	Rental of Machinery & Equipment	8-Nov-05	TRACTOR RENTAL #114438	11/1/05	114438	J. WARREN	2050	2005	FALSE
620	PRN362164	EN	KOOY BROTHERS	-	-	4520	Rental of Machinery & Equipment	8-Nov-05	TRAILER RENTAL #114433	11/1/05	114433	J. WARREN	650	2005	FALSE
621	PRN356527	EN	KOOY BROTHERS	-	-	2403	Lubricants-other	17-Jun-05	AS PER INV#106623	6/6/05	106623	J. WARREN	650	2005	FALSE
622	PRN356527	EN	KOOY BROTHERS	-	-	2403	Lubricants-other	17-Jun-05	AS PER INV#106621	6/6/05	106621		1850	2005	FALSE
623	PRN356528	EN	KOOY BROTHERS	-	-	2403	Lubricants-other	17-Jun-05	AS PER INV#104820	5/10/05	104820	J. WARREN	325	2005	FALSE
624	PRN356528	EN	KOOY BROTHERS	-	-	2403	Lubricants-other	17-Jun-05	AS PER INV#104823	5/10/05	104823		925	2005	FALSE
625	PRN356546	EN	KOOY BROTHERS	-	-	2403	Lubricants-other	11-Jul-05	AS PER INV#108618	7/7/05	108618	J. WARREN	1850	2005	FALSE
626	PRN356546	EN	KOOY BROTHERS	-	-	2403	Lubricants-other	11-Jul-05	AS PER INV#108613	7/7/05	108613		650	2005	FALSE
627	PRN363569	EN	KOOY BROTHERS	-	-	2403	Lubricants-other	15-Aug-05	AS PER INV#110240	8/9/05	110240	J. WARREN	650	2005	FALSE
628	PRN363569	EN	KOOY BROTHERS	-	-	2403	Lubricants-other	15-Aug-05	AS PER INV#110237	8/9/05	110237	J. WARREN	1850	2005	FALSE

629	PRN363594	EN	KOOY BROTHERS	-	-	2403	Lubricants-other	22-Sep-05	INV#111518	9/6/05	111518	J. WARREN	1850	2005	FALSE
630	PRN363594	EN	KOOY BROTHERS	-	-	2403	Lubricants-other	22-Sep-05	INV#111524	9/6/05	111524	J. WARREN	650	2005	FALSE
631	PRW219561	W	FRANCESCHINI AGGREGATES LTD	-	-	2560	Agriculture & Botanical Supplies	19-Aug-04	INV#074300273060 CRUSHER RUN ¾"	6/17/04	743002730 60	B.CRABBE	203.52	2004	TRUE
632	PRW219561	W	FRANCESCHINI AGGREGATES LTD	-	-	2560	Agriculture & Botanical Supplies	19-Aug-04	HAULAGE	6/17/04	743002730 60		137.58	2004	TRUE
633	PRW219564	W	BUNNING SPLICING &RIGGING LTD	-	-	2560	Agriculture & Botanical Supplies	17-Feb-04	COIL CHAIN #03-1170	1/5/04	-266559	B.CRABBE	459.8	2004	TRUE
634	PRW219861	W	MIC MAC SERVICES	-	-	2560	Agriculture & Botanical Supplies	10-Sep-04	INV#54562	8/25/04	54562	B.CRABBE	2760	2004	TRUE
635	PRW233311	W	LITTLE TIKES	-	-	2560	Agriculture & Botanical Supplies	20-Feb-04	WINDOW PANELS #037898101	5/13/03	37898101	B.CRABBE	226.45	2004	TRUE
636	PRW245350	W	ATHLETICA	-	-	2560	Agriculture & Botanical Supplies	31-Dec-03	PAINT #0022687-IN	12/23/03	22687-IN	D.MATHURA	1076.79	2004	TRUE
637	PRW245790	W	LAKESHORE LUMBER CO	-	-	2560	Agriculture & Botanical Supplies	31-Dec-03	SUPPLIES #2775	12/1/03	2775	B.CRABBE	213.29	2004	TRUE
638	PRW246465	W	HENDERSON REC	-	-	2560	Agriculture & Botanical Supplies	17-Feb-04	SWING BEARINGS- #123874	1/23/04	123874	B.CRABBE	2608.7	2004	TRUE
639	PRW246471	W	BC SAW &TOOL INC	-	-	2560	Agriculture & Botanical Supplies	17-Feb-04	SAWS#136569	1/30/04	136569	B.CRABBE	425	2004	TRUE
640	PRW246601	W	HENRYS CAMERA	-	-	2560	Agriculture & Botanical Supplies	17-Feb-04	DIGITAL CAMERA #1667338	1/20/04	1667338	B.CRABBE	820.3	2004	TRUE
641	PRW246609	W	RAM GROUP INC	-	-	2560	Agriculture & Botanical Supplies	15-Sep-04	INV#IN0018212	8/5/04	IN00182121	B.CRABBE	362	2004	TRUE
642	PRW246615	W	CROZIER AGENCIES	-	-	2560	Agriculture & Botanical Supplies	21-Oct-04	INV#3895 GAMETIME TUNNEL-UP CRAWL TUBE	10/4/04	3895	B.CRABBE	2257	2004	TRUE
643	PRW246615	W	CROZIER AGENCIES	-	-	2560	Agriculture & Botanical Supplies	21-Oct-04	DELIVERY	10/4/04	3895		275	2004	TRUE
644	PRW246639	W	AUTOMOTIVE TOOL	-	-	2560	Agriculture & Botanical Supplies	27-Sep-04	INV#027010	9/8/04	27010	B.CRABBE	313.88	2004	TRUE
645	PRW247368	W	CHAUNCEY BUILDERS' SUPPLY INC	-	-	2560	Agriculture & Botanical Supplies	26-Mar-04	BLADE #174995	3/5/04	174995	J. DOYLE	257.95	2004	TRUE

646	PRW247409	W	CHAUNCEY BUILDERS' SUPPLY INC	-	-	2560	Agriculture & Botanical Supplies	1-Jun-04	SUPPLIES #177499	5/11/04	177499	B.CRABBE	1501.75	2004	TRUE
647	PRW247410	W	CHAUNCEY BUILDERS' SUPPLY INC	-	-	2560	Agriculture & Botanical Supplies	1-Jun-04	SUPPLIES #177961	5/18/04	177961	B.CRABBE	419.83	2004	TRUE
648	PRW247411	W	KSL	-	-	2560	Agriculture & Botanical Supplies	6-Oct-04	INV#060429	6/15/04	60429	B.CRABBE	2600	2004	TRUE
649	PRW247412	W	KSL	-	-	2560	Agriculture & Botanical Supplies	6-Oct-04	INV#060427	6/15/04	60427	B.CRABBE	2250	2004	TRUE
650	PRW247414	W	FRANCESCHINI AGGREGATES LTD	-	-	2560	Agriculture & Botanical Supplies	25-Aug-04	INV#074300273070	6/17/04	7430027307	B.CRABBE	892.38	2004	TRUE
651	PRW247414	W	FRANCESCHINI AGGREGATES LTD	-	-	2560	Agriculture & Botanical Supplies	25-Aug-04	HAULAGE	6/17/04	7430027307	B.CRABBE	548.51	2004	TRUE
652	PRW247415	W	KSL	-	-	2560	Agriculture & Botanical Supplies	6-Oct-04	INV#060428	6/15/04	60428	B.CRABBE	2350	2004	TRUE
653	PRW247416	W	WESTERN TARPULIN &CO	-	-	2560	Agriculture & Botanical Supplies	24-Jun-04	INV#00012403, SUPPLIES	6/4/04	12403	B.CRABBE	204.5	2004	TRUE
654	PRW247418	W	KSL	-	-	2560	Agriculture & Botanical Supplies	6-Oct-04	INV#060430	6/15/04	60430	B.CRABBE	2255	2004	TRUE
655	PRW247420	W	CHAUNCEY BUILDERS' SUPPLY INC	-	-	2560	Agriculture & Botanical Supplies	24-Jun-04	INV#178812, SUPPLIES	6/4/04	178812	B.CRABBE	336.72	2004	TRUE
656	PRW247421	W	CHAUNCEY BUILDERS' SUPPLY INC	-	-	2560	Agriculture & Botanical Supplies	24-Jun-04	INV#178204, SUPPLIES	5/25/04	178204	B.CRABBE	499.9	2004	TRUE
657	PRW247422	W	CHAUNCEY BUILDERS' SUPPLY INC	-	-	2560	Agriculture & Botanical Supplies	24-Jun-04	INV#178274, SUPPLIES	5/26/04	178274	B.CRABBE	180.63	2004	TRUE
658	PRW247438	W	CHAUNCEY BUILDERS' SUPPLY INC	-	-	2560	Agriculture & Botanical Supplies	24-Jun-04	INV#178367, SUPPLIES	5/27/04	178367	B.CRABBE	240.95	2004	TRUE
659	PRW247440	W	WURTH CANADA LIMITED	-	-	2560	Agriculture & Botanical Supplies	24-Jun-04	INV#54194801	8/29/04	541948-01	B.CRABBE	336.94	2004	TRUE
660	PRW247441	W	LAKESHORE LUMBER CO	-	-	2560	Agriculture & Botanical Supplies	12-Jul-04	INV#4898, SUPPLIES	6/11/04	4898	B.CRABBE	911.63	2004	TRUE
661	PRW247443	W	CLASSIC DISPLAY	-	-	2560	Agriculture & Botanical Supplies	19-Aug-04	INV#2004-353	8/4/04	2004-353	B.CRABBE	2008	2004	TRUE
662	PRW265051	W	LAKESHORE LUMBER CO	-	-	2560	Agriculture & Botanical Supplies	17-Feb-04	SUPPLIES #3343	2/1/04	3343	B.CRABBE	808.98	2004	TRUE

663	PRW265052	W	LAKESHORE LUMBER CO	-	-	2560	Agriculture & Botanical Supplies	17-Feb-04	SUPPLIES, #3191	1/15/04	3191	B.CRABBE	206.48	2004	TRUE
664	PRW265053	W	LAKESHORE LUMBER CO	-	-	2560	Agriculture & Botanical Supplies	17-Feb-04	SUPPLIES #3061	1/5/04	3061	B.CRABBE	644.69	2004	TRUE
665	PRW265054	W	LAKESHORE LUMBER CO	-	-	2560	Agriculture & Botanical Supplies	17-Feb-04	TAPE MEASURE #3130	1/9/04	3130	B.CRABBE	181.6	2004	TRUE
666	PRW265055	W	ETOBICOKE RENTALS & ENGINES REPAIR	-	-	2560	Agriculture & Botanical Supplies	17-Feb-04	GRINDER RENTAL #111743	2/3/04	111743	B.CRABBE	280.5	2004	TRUE
667	PRW265080	W	WURTH CANADA LIMITED	-	-	2560	Agriculture & Botanical Supplies	5-May-04	BITS, RATCHETS, ETC#676182-01	4/15/04	676182-01	B.CRABBE	468.79	2004	TRUE
668	PRW300268	W	FRANCESCHINI AGGREGATES LTD	-	-	2560	Agriculture & Botanical Supplies	15-Sep-04	INV#076800179810	7/8/04	7680017981	B.CRABBE	330.46	2004	TRUE
669	PRW300268	W	FRANCESCHINI AGGREGATES LTD	-	-	2560	Agriculture & Botanical Supplies	15-Sep-04	HAULAGE	7/8/04	7680017981	B.CRABBE	115.95	2004	TRUE
670	PRW300792	W	LAKESHORE LUMBER CO	-	-	2560	Agriculture & Botanical Supplies	23-Jun-04	INV#4742, SUPPLIES	6/1/04	4742	B.CRABBE	334.92	2004	TRUE
671	PRW301002	W	ROMA FENCE LTD	-	-	2560	Agriculture & Botanical Supplies	29-Jun-04	FENCE PRODUCTS, INV#965	6/16/04	965	B.CRABBE	181.75	2004	TRUE
672	PRW301014	W	ROMA FENCE LTD	-	-	2560	Agriculture & Botanical Supplies	25-Jun-04	FENCING SUP #661	3/20/04	661	B.CRABBE	38.5	2004	TRUE
673	PRW326028	W	LAKESHORE LUMBER CO	-	-	2560	Agriculture & Botanical Supplies	25-Aug-04	INV#5370	7/22/04	5370	B.CRABBE	569.82	2004	TRUE
674	PRW326032	W	LAKESHORE LUMBER CO	-	-	2560	Agriculture & Botanical Supplies	26-Aug-04	SUPPLIES #5289	7/14/04	5289	B.CRABBE	375.42	2004	TRUE
675	PRW326035	W	DUFFERIN CONCRETE	-	-	2560	Agriculture & Botanical Supplies	27-Sep-04	INV#700714114	8/30/04	700714114	B.CRABBE	304.5	2004	TRUE
676	PRW326040	W	LAKESHORE LUMBER CO	-	-	2560	Agriculture & Botanical Supplies	15-Sep-04	INV#5861	9/1/04	5861	B.CRABBE	1552.81	2004	TRUE
677	PRW326041	W	LAKESHORE LUMBER CO	-	-	2560	Agriculture & Botanical Supplies	15-Sep-04	INV#5843	9/1/04	5843	B.CRABBE	298.44	2004	TRUE
678	PRW326043	W	LAKESHORE LUMBER CO	-	-	2560	Agriculture & Botanical Supplies	25-Aug-04	INV#5593	8/10/04	5593	B.CRABBE	721.51	2004	TRUE
679	PRW326044	W	LAKESHORE LUMBER CO	-	-	2560	Agriculture & Botanical Supplies	26-Aug-04	SUPPLIES #5510	8/4/04	5510	B.CRABBE	950.58	2004	TRUE



680	PRW326045	W	LAKESHORE LUMBER CO	-	-	2560	Agriculture & Botanical Supplies	25-Aug-04	VAR SUPPLIES #5478	8/1/04	5478	B.CRABBE	427.34	2004	TRUE
681	PRW326046	W	LAKESHORE LUMBER CO	-	-	2560	Agriculture & Botanical Supplies	25-Aug-04	INV#5575	8/8/04	5575	B.CRABBE	774.72	2004	TRUE
682	PRW326103	W	MIC MAC SERVICES	-	-	2560	Agriculture & Botanical Supplies	10-Sep-04	INV #54563	8/25/04	54563	B.CRABBE	2590	2004	TRUE
683	PRW326108	W	RICHARDS- WILCOX DOOR SYSTEM	-	-	2560	Agriculture & Botanical Supplies	15-Sep-04	INV #167931	8/31/04	167931	B.CRABBE	715.5	2004	TRUE
684	PRW326116	W	ST MARYS CEMENT INC	-	-	2560	Agriculture & Botanical Supplies	13-Sep-04	HAULAGE	8/18/04	SI-15983		543.96	2004	TRUE
685	PRW326302	W	DUFFERIN CONCRETE	-	-	2560	Agriculture & Botanical Supplies	6-Dec-04	INV#700772757, FIBER STAND	11/7/04	700772757	B.CRABBE	640	2004	TRUE
686	PRW327417	W	LAKESHORE LUMBER CO	-	-	2560	Agriculture & Botanical Supplies	7-Oct-04	INV#5905	9/7/04	5905	B.CRABBE	310.94	2004	TRUE
687	PRW327418	W	LAKESHORE LUMBER CO	-	-	2560	Agriculture & Botanical Supplies	7-Oct-04	INV#5911	9/6/04	5911	B.CRABBE	289.43	2004	TRUE
688	PRW342792	W	LAKESHORE LUMBER CO	-	-	2560	Agriculture & Botanical Supplies	14-Sep-04	INV#5612	8/12/04	5612	B.CRABBE	457.04	2004	TRUE
689	PRW342794	W	LAKESHORE LUMBER CO	-	-	2560	Agriculture & Botanical Supplies	14-Sep-04	INV#5540	8/3/04	5540	B.CRABBE	496.29	2004	TRUE
690	PRW342796	W	NELSON AGGREGATE CO	-	-	2560	Agriculture & Botanical Supplies	14-Sep-04	INV#386120	8/31/04	2386120	B.CRABBE	110.97	2004	TRUE
691	PRW342796	W	NELSON AGGREGATE CO	-	-	2560	Agriculture & Botanical Supplies	14-Sep-04	INV#386120	8/31/04	2386120		165.94	2004	TRUE
692	PRW342800	W	CANADIAN RESTORATION GTA INC	-	-	2560	Agriculture & Botanical Supplies	16-Sep-04	INV#1012	8/30/04	1012	B.CRABBE	200	2004	TRUE
693	PRW342800	W	CANADIAN RESTORATION GTA INC	-	-	2560	Agriculture & Botanical Supplies	16-Sep-04	INV#1018	8/30/04	1018		1200	2004	TRUE
694	PRW343057	W	ARTHUR'S CONTRACTING	-	-	2560	Agriculture & Botanical Supplies	28-Sep-04	INV#8504	9/20/04	8504	B.CRABBE	1802	2004	TRUE
695	PRW343059	W	ARTHUR'S CONTRACTING	-	-	2560	Agriculture & Botanical Supplies	28-Sep-04	INV#8404	9/20/04	8404		2100	2004	TRUE
696	PRW343062	W	ARTHUR'S CONTRACTING	-	-	2560	Agriculture & Botanical Supplies	28-Sep-04	INV#8104	9/20/04	8104	B.CRABBE	1000	2004	TRUE

697	PRW343081	W	FRANCESCHINI AGGREGATES LTD	-	-	2560	Agriculture & Botanical Supplies	27-Sep-04	INV#074300290120	8/26/04	743002901 20	B.CRABBE	338.72	2004	TRUE
698	PRW343081	W	FRANCESCHINI AGGREGATES LTD	-	-	2560	Agriculture & Botanical Supplies	27-Sep-04	HAULAGE	8/26/04	743002901 20		260.74	2004	TRUE
699	PRW343082	W	FRANCESCHINI AGGREGATES LTD	-	-	2560	Agriculture & Botanical Supplies	27-Sep-04	INV#074300288170	8/19/04	743002881 70	B.CRABBE	464.33	2004	TRUE
700	PRW343082	W	FRANCESCHINI AGGREGATES LTD	-	-	2560	Agriculture & Botanical Supplies	27-Sep-04	HAULAGE	8/19/04	743002881 70		357.41	2004	TRUE
701	PRW343083	W	FRANCESCHINI AGGREGATES LTD	-	-	2560	Agriculture & Botanical Supplies	27-Sep-04	INV#074300288160	8/19/04	743002881 60	B.CRABBE	305.2	2004	TRUE
702	PRW343083	W	FRANCESCHINI AGGREGATES LTD	-	-	2560	Agriculture & Botanical Supplies	27-Sep-04	HAULAGE	8/19/04	743002881 60		234.93	2004	TRUE
703	PRW343086	W	LAKESHORE LUMBER CO	-	-	2560	Agriculture & Botanical Supplies	28-Sep-04	INV#5912	9/6/04	5912	B.CRABBE	515.19	2004	TRUE
704	PRW343091	W	LAKESHORE LUMBER CO	-	-	2560	Agriculture & Botanical Supplies	8-Oct-04	INV#6257	10/5/04	6257	B.CRABBE	568.1	2004	TRUE
705	PRW245796	W	FRANCESCHINI AGGREGATES LTD	-	-	2999	Miscellaneous Materials & Supplies	31-Dec-03	HAULAGE	12/17/03	768001466 1		479.66	2004	TRUE
706	PRW246242	W	RAM GROUP INC	-	-	2999	Miscellaneous Materials & Supplies	8-Mar-04	COMP. EQUIP #IN00168654	2/6/04	IN00168654	B.CRABBE	2425	2004	TRUE
707	PRW246243	W	RAM GROUP INC	-	-	2999	Miscellaneous Materials & Supplies	8-Mar-04	COMP. EQUIP #IN00168652	2/6/04	IN00168652	B.CRABBE	2425	2004	TRUE
708	PRW246244	W	RAM GROUP INC	-	-	2999	Miscellaneous Materials & Supplies	8-Mar-04	COMP. EQUIP.#IN00168653	2/6/04	IN00168653	B.CRABBE	2425	2004	TRUE
709	PRW246484	W	WESTMETRO EQUIPMENT SALES LTD	-	-	2999	Miscellaneous Materials & Supplies	7-Jul-04	INV#WG005008, RENTAL OF LW130TC NEW HOLL	3/22/04	WG005008	B.CRABBE	1500	2004	TRUE
710	PRW246485	W	WESTMETRO EQUIPMENT SALES LTD	-	-	2999	Miscellaneous Materials & Supplies	7-Jul-04	INV#WG005009, RENTAL OF LW130TC NEW HOL	3/15/04	WG005009		1500	2004	TRUE
711	PRW246607	W	PLAYPOWER LT CANADA INC T44069C	-	-	2999	Miscellaneous Materials & Supplies	21-Oct-04	INV#044025942	7/30/04	44025942	B.CRABBE	2143.34	2004	TRUE
712	PRW246608	W	CCK SPORTS &PLAYGROUNDS	-	-	2999	Miscellaneous Materials & Supplies	10-Sep-04	BELT SWINGS #10547	9/1/04	10547	B.CRABBE	2612.5	2004	TRUE
713	PRW246610	W	CCK SPORTS &PLAYGROUNDS	-	-	2999	Miscellaneous Materials & Supplies	10-Sep-04	HANGER BEARINGS #10526	8/3/04	10526	B.CRABBE	1577.5	2004	TRUE

714	PRW246611	W	CCK SPORTS &PLAYGROUNDS	-	-	2999	Miscellaneous Materials & Supplies	10-Sep-04	HANGER BEARINGS #10527	8/4/04	10527	B.CRABBE	1607.5	2004	TRUE
715	PRW246612	W	CCK SPORTS &PLAYGROUNDS	-	-	2999	Miscellaneous Materials & Supplies	10-Sep-04	HANGER BEARINGS #10528	8/5/04	10528	B.CRABBE	1607.5	2004	TRUE
716	PRW246613	W	CCK SPORTS &PLAYGROUNDS	-	-	2999	Miscellaneous Materials & Supplies	10-Sep-04	HANGER BEARINGS #10530	8/6/04	10530	B.CRABBE	1607.5	2004	TRUE
717	PRW246614	W	CCK SPORTS &PLAYGROUNDS	-	-	2999	Miscellaneous Materials & Supplies	10-Sep-04	HANGER BEARINGS #10531	8/9/04	10531	B.CRABBE	1157.5	2004	TRUE
718	PRW246616	W	CCK SPORTS &PLAYGROUNDS	-	-	2999	Miscellaneous Materials & Supplies	10-Sep-04	HANGER BEARINGS #10548	9/1/04	10548	B.CRABBE	2609	2004	TRUE
719	PRW246617	W	PLAYPOWER LT CANADA INC T44069C	-	-	2999	Miscellaneous Materials & Supplies	8-Dec-04	SLIDE #044779782	9/23/04	44779782	B.CRABBE	2143.34	2004	TRUE
720	PRW246618	W	PLAYPOWER LT CANADA INC T44069C	-	-	2999	Miscellaneous Materials & Supplies	6-Dec-04	INV#044911636, SLIDE DURAGLIDE	9/2/04	44911636	B.CRABBE	4330.52	2004	TRUE
721	PRW246623	W	CCK SPORTS &PLAYGROUNDS	-	-	2999	Miscellaneous Materials & Supplies	8-Dec-04	INV#10560, INFANT SWING SEAT	10/6/04	10560	B.CRABBE	1944	2004	TRUE
722	PRW246623	W	CCK SPORTS &PLAYGROUNDS	-	-	2999	Miscellaneous Materials & Supplies	8-Dec-04	FREIGHT	10/6/04	10560		298	2004	TRUE
723	PRW246625	W	HUTCHENSON SAND	-	-	2999	Miscellaneous Materials & Supplies	25-Jun-04	PLAYGROUND SAND INV#IN022875	5/7/04	IN022875	B.CRABBE	1095	2004	TRUE
724	PRW246625	W	HUTCHENSON SAND	-	-	2999	Miscellaneous Materials & Supplies	25-Jun-04	PLAYGROUND SAND INV#IN022875	5/7/04	IN022875		1157.77	2004	TRUE
725	PRW246625	W	HUTCHENSON SAND	-	-	2999	Miscellaneous Materials & Supplies	25-Jun-04	FUEL SURCHARGE	5/7/04	IN022875		69.47	2004	TRUE
726	PRW246635	W	CCK SPORTS &PLAYGROUNDS	-	-	2999	Miscellaneous Materials & Supplies	8-Dec-04	INV#10561, INFANT SWING SEATS	10/6/04	10561	B.CRABBE	2106	2004	TRUE
727	PRW247163	W	AUTOMOTIVE TOOL	-	-	2999	Miscellaneous Materials & Supplies	3-May-04	TOOLS #025853	4/16/04	25853	B.CRABBE	259.95	2004	TRUE
728	PRW247402	W	KSL	-	-	2999	Miscellaneous Materials & Supplies	6-Oct-04	INV#060445	9/23/04	60445	B.CRABBE	2180	2004	TRUE
729	PRW247403	W	KSL	-	-	2999	Miscellaneous Materials & Supplies	6-Oct-04	INV#060446	9/23/04	60446	B.CRABBE	2100	2004	TRUE
730	PRW247413	W	HUTCHENSON SAND	-	-	2999	Miscellaneous Materials & Supplies	25-Jun-04	PLAYGROUND SAND , INV#IN023478	6/4/04	IN023478	B.CRABBE	777.63	2004	TRUE

731	PRW247419	W	FRANCESCHINI AGGREGATES LTD	-	-	2999	Miscellaneous Materials & Supplies	8-Jul-04	INV#076800175520, SAND	6/17/04	768001755 20	B.CRABBE	378.54	2004	TRUE
732	PRW247419	W	FRANCESCHINI AGGREGATES LTD	-	-	2999	Miscellaneous Materials & Supplies	8-Jul-04	INV#076800175520, HAULAGE	6/17/04	768001755 20		64.61	2004	TRUE
733	PRW247439	W	LITTLE TIKES	-	-	2999	Miscellaneous Materials & Supplies	25-Jun-04	SUPPLIES , INV#043101619	5/21/04	43101619	B.CRABBE	1134	2004	TRUE
734	PRW247439	W	LITTLE TIKES	-	-	2999	Miscellaneous Materials & Supplies	25-Jun-04	FREIGHT	5/21/04	43101619		59.14	2004	TRUE
735	PRW247442	W	ETOBICOKE RENTALS &ENGINES REPAIR	-	-	2999	Miscellaneous Materials & Supplies	15-Jul-04	GENERATOR #112886	7/5/04	112886	B.CRABBE	198	2004	TRUE
736	PRW247449	W	MIC MAC SERVICES	-	-	2999	Miscellaneous Materials & Supplies	9-Jul-04	INV#54552	7/8/04	54552	B.CRABBE	2775	2004	TRUE
737	PRW265074	W	BUNNING SPLICING &RIGGING LTD	-	-	2999	Miscellaneous Materials & Supplies	18-Mar-04	COIL CHAIN #03-1370	3/2/04	-643862	B.CRABBE	509.23	2004	TRUE
738	PRN265096	W	ZEAGER BROS INC	-	-	2999	Miscellaneous Materials & Supplies	29-Mar-04	WOOD CARPET #69651	3/18/04	69651	B.CRABBE	307.42	2004	TRUE
739	PRW265934	W	NELSON AGGREGATE CO	-	-	2999	Miscellaneous Materials & Supplies	10-Sep-04	INV#381131,19MM CLEAR VIA TRI-AXLE	5/23/04	381131	H.SOUS	276.52	2004	TRUE
740	PRW265934	W	NELSON AGGREGATE CO	-	-	2999	Miscellaneous Materials & Supplies	10-Sep-04	FREIGHT	5/23/04	381131		144.34	2004	TRUE
741	PRW300288	W	CCK SPORTS &PLAYGROUNDS	-	-	2999	Miscellaneous Materials & Supplies	10-Sep-04	HANGER BEARINGS #10525	8/2/04	10525	B.CRABBE	1537.5	2004	TRUE
742	PRW300292	W	CCK SPORTS &PLAYGROUNDS	-	-	2999	Miscellaneous Materials & Supplies	27-Sep-04	INV#10552	9/20/04	10552	B.CRABBE	1419	2004	TRUE
743	PRW300292	W	CCK SPORTS &PLAYGROUNDS	-	-	2999	Miscellaneous Materials & Supplies	27-Sep-04	FREIGHT	9/20/04	10552		83.5	2004	TRUE
744	PRW300293	W	CCK SPORTS &PLAYGROUNDS	-	-	2999	Miscellaneous Materials & Supplies	27-Sep-04	INV#10553	9/20/04	10553	B.CRABBE	1419	2004	TRUE
745	PRW300293	W	CCK SPORTS &PLAYGROUNDS	-	-	2999	Miscellaneous Materials & Supplies	27-Sep-04	FREIGHT	9/20/04	10553		83.5	2004	TRUE
746	PRW300294	W	CCK SPORTS &PLAYGROUNDS	-	-	2999	Miscellaneous Materials & Supplies	27-Sep-04	INV#10554	9/20/04	10554	B.CRABBE	1462	2004	TRUE
747	PRW300294	W	CCK SPORTS &PLAYGROUNDS	-	-	2999	Miscellaneous Materials & Supplies	27-Sep-04	FREIGHT	9/20/04	10554		83.5	2004	TRUE

748	PRW300295	W	BUNNING SPLICING & RIGGING LTD	-	-	2999	Miscellaneous Materials & Supplies	21-Oct-04	INV#04-706	9/14/04	-436004	B.CRABBE	1389.12	2004	TRUE
749	PRW300755	W	AUTOMOTIVE TOOL	-	-	2999	Miscellaneous Materials & Supplies	19-Aug-04	HAMMERDRILL #025832	4/15/04	25832	B.CRABBE	229	2004	TRUE
750	PRW300763	W	ETOBICOKE RENTALS & ENGINES REPAIR	-	-	2999	Miscellaneous Materials & Supplies	19-Aug-04	GENERATOR #112923	7/16/04	112923	B.CRABBE	198	2004	TRUE
751	PRW300766	W	LAKESHORE LUMBER CO	-	-	2999	Miscellaneous Materials & Supplies	2-Jun-04	INV#4548 LUMBER	5/14/04	4548	B.CRABBE	205.68	2004	TRUE
752	PRW300795	W	FRANCESCHINI AGGREGATES LTD	-	-	2999	Miscellaneous Materials & Supplies	24-Jun-04	INV#076800168560, HAULAGE	5/13/04	76800168560	B.CRABBE	344.59	2004	TRUE
753	PRW300795	W	FRANCESCHINI AGGREGATES LTD	-	-	2999	Miscellaneous Materials & Supplies	24-Jun-04	INV#076800168560, SAND PLAYGROUND#2	5/13/04	76800168560	B.CRABBE	211.57	2004	TRUE
754	PRW300795	W	FRANCESCHINI AGGREGATES LTD	-	-	2999	Miscellaneous Materials & Supplies	24-Jun-04	INV#076800168560, SAND BRICK	5/13/04	76800168560	B.CRABBE	315.64	2004	TRUE
755	PRW301145	W	LITTLE TIKES	-	-	2999	Miscellaneous Materials & Supplies	2-Jul-04	INV#043309983, 4 SEAT BOUNCING TEETER	6/8/04	43309983	B.CRABBE	2612.26	2004	TRUE
756	PRW320018	W	CCK SPORTS & PLAYGROUNDS	-	-	2999	Miscellaneous Materials & Supplies	8-Dec-04	INV#10562, TODDLER SWING SEAT	10/6/04	10562	B.CRABBE	2430	2004	TRUE
757	PRW320020	W	CCK SPORTS & PLAYGROUNDS	-	-	2999	Miscellaneous Materials & Supplies	8-Dec-04	INV#10564, BELT SWING SEAT	10/6/04	10564	B.CRABBE	2100	2004	TRUE
758	PRW320025	W	CCK SPORTS & PLAYGROUNDS	-	-	2999	Miscellaneous Materials & Supplies	31-Dec-04	INV#10579, BIGGO SWING SEAT	11/15/04	10579	B.CRABBE	2597	2004	TRUE
759	PRW320029	W	CCK SPORTS & PLAYGROUNDS	-	-	2999	Miscellaneous Materials & Supplies	31-Dec-04	INV#10580, BIGGO SWING SEAT	11/15/04	10580	B.CRABBE	2597	2004	TRUE
760	PRW320030	W	CCK SPORTS & PLAYGROUNDS	-	-	2999	Miscellaneous Materials & Supplies	31-Dec-04	INV#10531, BIGGO SWING SEAT	11/15/04	10581	B.CRABBE	2597	2004	TRUE
761	PRW320037	W	HENDERSON REC	-	-	2999	Miscellaneous Materials & Supplies	6-Dec-04	INV#124666, EQUIPMENT	10/5/04	124666	B.CRABBE	2608.69	2004	TRUE
762	PRW320549	W	CHAUNCEY BUILDERS' SUPPLY INC	-	-	2999	Miscellaneous Materials & Supplies	10-Dec-04	INV#178276, TOOLS	5/26/04	178276	B.CRABBE	292.28	2004	TRUE
763	PRW326034	W	J JENKINS & SONS LANDSCAPE	-	-	2999	Miscellaneous Materials & Supplies	25-Aug-04	INV#80386	6/15/04	80386	B.CRABBE	362.25	2004	TRUE
764	PRW326039	W	DUFFERIN AGG	-	-	2999	Miscellaneous Materials & Supplies	15-Sep-04	INV#700703547	8/24/04	700703547	B.CRABBE	716.9	2004	TRUE

765	PRW326039	W	DUFFERIN AGG	-	-	2999	Miscellaneous Materials & Supplies	15-Sep-04	FREIGHT	8/24/04	700703547		253.29	2004	TRUE
766	PRW326042	W	OLIVER LUMBER CO TORONTO LTD	-	-	2999	Miscellaneous Materials & Supplies	28-Sep-04	INV#190137	9/14/04	190137	B.CRABBE	546.3	2004	TRUE
767	PRW326111	W	FRANCESCHINI AGGREGATES LTD	-	-	2999	Miscellaneous Materials & Supplies	28-Sep-04	INV#076800183640	7/29/04	7680018364	B.CRABBE	214.42	2004	TRUE
768	PRW326111	W	FRANCESCHINI AGGREGATES LTD	-	-	2999	Miscellaneous Materials & Supplies	28-Sep-04	HAULAGE	7/29/04	7680018364		236.99	2004	TRUE
769	PRW326115	W	BUNNING SPLICING & RIGGING LTD	-	-	2999	Miscellaneous Materials & Supplies	10-Sep-04	INV#04-520	7/28/04	-503940	B.CRABBE	958.23	2004	TRUE
770	PRW326192	W	ACCESS METAL SERVICE INC	-	-	2999	Miscellaneous Materials & Supplies	13-Sep-04	INV#447	8/23/04	447	B.CRABBE	1592.6	2004	TRUE
771	PRW326230	W	CANADIAN SPECIALTY PRODUCTS INC	-	-	2999	Miscellaneous Materials & Supplies	7-Dec-04	PERMATEX #00002264	9/20/04	2264	K. KIELB	1677.6	2004	TRUE
772	PRW326288	W	FRANCESCHINI AGGREGATES LTD	-	-	2999	Miscellaneous Materials & Supplies	21-Oct-04	INV#076800189510 PLAYGROUND SAND	9/9/04	76800190510	B.CRABBE	419.9	2004	TRUE
773	PRW326288	W	FRANCESCHINI AGGREGATES LTD	-	-	2999	Miscellaneous Materials & Supplies	21-Oct-04	HAULAGE	9/9/04	76800190510		464.1	2004	TRUE
774	PRW326289	W	FRANCESCHINI AGGREGATES LTD	-	-	2999	Miscellaneous Materials & Supplies	21-Oct-04	INV#7076800186050, SAND PLAYGROUND #2	8/12/04	76800186050	B.CRABBE	214.42	2004	TRUE
775	PRW326289	W	FRANCESCHINI AGGREGATES LTD	-	-	2999	Miscellaneous Materials & Supplies	21-Oct-04	HAULAGE	8/12/04	76800186050		236.99	2004	TRUE
776	PRW326290	W	PLAYPOWER LT CANADA INC T44069C	-	-	2999	Miscellaneous Materials & Supplies	21-Oct-04	INV#043928523	7/23/04	43928523	B.CRABBE	559.14	2004	TRUE
777	PRW326291	W	FRANCESCHINI AGGREGATES LTD	-	-	2999	Miscellaneous Materials & Supplies	21-Oct-04	INV#076800193150, CRUSHER RUN ¾"	9/23/04	76800193150	B.CRABBE	514.36	2004	TRUE
778	PRW326291	W	FRANCESCHINI AGGREGATES LTD	-	-	2999	Miscellaneous Materials & Supplies	21-Oct-04	HAULAGE	9/23/04	76800193150		144.71	2004	TRUE
779	PRW326307	W	LAKESHORE LUMBER CO	-	-	2999	Miscellaneous Materials & Supplies	8-Dec-04	INV#6364, VARIOUS BUILDING MATERIAL	10/16/04	6364	B.CRABBE	305.32	2004	TRUE
780	PRW326331	W	CHAUNCEY BUILDERS' SUPPLY INC	-	-	2999	Miscellaneous Materials & Supplies	6-Dec-04	MISCELLANEOUS MATERIALS & SUPPLIES	11/6/04	186294	B.CRABBE	378.24	2004	TRUE
781	PRW326336	W	MAYES MILL SUPPLY INC	-	-	2999	Miscellaneous Materials & Supplies	7-Dec-04	SOCKETS #6011	11/18/04	6011	B.CRABBE	462	2004	TRUE

782	PRW326347	W	HENDERSON REC	-	-	2999	Miscellaneous Materials & Supplies	8-Dec-04	INV#124781, REPLACEMENT CARGO	11/3/04	124781	B.CRABBE	1350	2004	TRUE
783	PRW326386	W	AUTOMOTIVE TOOL	-	-	2999	Miscellaneous Materials & Supplies	8-Dec-04	INV#027646, REPAIRS AND PARTS	11/24/04	27646	B.CRABBE	334.3	2004	TRUE
784	PRW326393	W	CCK SPORTS &PLAYGROUNDS	-	-	2999	Miscellaneous Materials & Supplies	8-Dec-04	INV#10563, TODDLER SWINGSEAT	10/6/04	10563	B.CRABBE	2430	2004	TRUE
785	PRW326427	W	BRAFASCO	-	-	2999	Miscellaneous Materials & Supplies	8-Dec-04	SOCKETS #INV100850780	9/17/04	INV1000850780	B.CRABBE	194.14	2004	TRUE
786	PRW342790	W	LAKESHORE LUMBER CO	-	-	2999	Miscellaneous Materials & Supplies	14-Sep-04	INV#5811	8/30/04	5811	P. SANDB	611.35	2004	TRUE
787	PRW342791	W	FRANCESCHINI AGGREGATES LTD	-	-	2999	Miscellaneous Materials & Supplies	15-Sep-04	INV#076800184080	7/31/04	73104	B.CRABBE	218.03	2004	TRUE
788	PRW342791	W	FRANCESCHINI AGGREGATES LTD	-	-	2999	Miscellaneous Materials & Supplies	15-Sep-04	HAULAGE	7/31/04	73104		240.98	2004	TRUE
789	PRW342797	W	CCK SPORTS &PLAYGROUNDS	-	-	2999	Miscellaneous Materials & Supplies	10-Sep-04	SWING SEATS #10546	9/1/04	10546	B.CRABBE	2613	2004	TRUE
790	PRW343060	W	CHAUNCEY BUILDERS' SUPPLY INC	-	-	2999	Miscellaneous Materials & Supplies	28-Sep-04	INV#183329	9/3/04	183329	B.CRABBE	193.28	2004	TRUE
791	PRW343063	W	HENDERSON REC	-	-	2999	Miscellaneous Materials & Supplies	8-Dec-04	INV#124667, 10' CABLE ROPE	10/5/04	124667	B.CRABBE	2608.64	2004	TRUE
792	PRW343065	W	KSL	-	-	2999	Miscellaneous Materials & Supplies	8-Dec-04	INV#060457, CARPETS	11/1/04	60457	B.CRABBE	2272.39	2004	TRUE
793	PRW343066	W	KSL	-	-	2999	Miscellaneous Materials & Supplies	8-Dec-04	INV#060458, CARPETS	11/1/04	60458	B.CRABBE	2272.39	2004	TRUE
794	PRW343074	W	DUFFERIN AGG	-	-	2999	Miscellaneous Materials & Supplies	27-Sep-04	INV#700728087	9/10/04	700728087	B.CRABBE	361.7	2004	TRUE
795	PRW343074	W	DUFFERIN AGG	-	-	2999	Miscellaneous Materials & Supplies	27-Sep-04	FREIGHT	9/10/04	700728087		127.79	2004	TRUE
796	PRW343075	W	DUFFERIN AGG	-	-	2999	Miscellaneous Materials & Supplies	27-Sep-04	INV#700721733	8/31/04	700721733	B.CRABBE	362.81	2004	TRUE
797	PRW343075	W	DUFFERIN AGG	-	-	2999	Miscellaneous Materials & Supplies	27-Sep-04	FREIGHT	8/31/04	700721733		128.18	2004	TRUE
798	PRW343077	W	METAL SUPERMARKETS	-	-	2999	Miscellaneous Materials & Supplies	8-Dec-04	INV#426-13867, 13867, HSST SQUARE 4000x4000x.125	9/24/04	426-13867	B.CRABBE	193.41	2004	TRUE

799	PRW343088	W	DUFFERIN AGG	-	-	2999	Miscellaneous Materials & Supplies	8-Oct-04	INV#700693145	8/16/04	700693145	B.CRABBE	362.97	2004	TRUE
800	PRW343088	W	DUFFERIN AGG	-	-	2999	Miscellaneous Materials & Supplies	8-Oct-04	DELIVERY	8/16/04	700693145		128.24	2004	TRUE
801	PRW246636	W	CROZIER AGENCIES	-	-	2999	Miscellaneous Materials & Supplies	18-May-05	INV#3982, SUPPLIES	5/2/05	3982		844	2005	TRUE
802	PRW246636	W	CROZIER AGENCIES	-	-	2999	Miscellaneous Materials & Supplies	18-May-05	FREIGHT	5/2/05	3982		45	2005	TRUE
803	PRW300282	W	METAL SUPERMARKETS	-	-	2999	Miscellaneous Materials & Supplies	3-Mar-05	METAL C#426-12884	7/23/04	426-12884	B.CRABBE	560.45	2005	TRUE
804	PRW300282	W	METAL SUPERMARKETS	-	-	2999	Miscellaneous Materials & Supplies	3-Mar-05	METAL C#426-12924	7/27/04	426-12924		1951.82	2005	TRUE
805	PRW300282	W	METAL SUPERMARKETS	-	-	2999	Miscellaneous Materials & Supplies	3-Mar-05	METAL C#426-12891	7/23/04	426-12891		180.86	2005	TRUE
806	PRW300298	W	FRANCESCHINI AGGREGATES LTD	-	-	2999	Miscellaneous Materials & Supplies	19-Sep-05	INV#076800245780, PLAYGROUND SAND	8/18/05	76800245780	B.CRABBE	1468.18	2005	TRUE
807	PRW300298	W	FRANCESCHINI AGGREGATES LTD	-	-	2999	Miscellaneous Materials & Supplies	19-Sep-05	INV#076800245780,HAU LAGE	8/18/05	76800245780		605.7	2005	TRUE
808	PRW320017	W	HENDERSON REC	-	-	2999	Miscellaneous Materials & Supplies	14-Jan-05	BEARING #124938	12/22/04	124938	B.CRABBE	2600	2005	TRUE
809	PRW323291	W	KSL	-	-	2999	Miscellaneous Materials & Supplies	7-Sep-05	INV#060509, BABY CHAIRS AND ANTI WRAP SW	8/18/05	60509	B.CRABBE	1215	2005	TRUE
810	PRW323365	W	KSL	-	-	2999	Miscellaneous Materials & Supplies	12-Jan-05	INV#060471, WOODCARPET	12/15/04	60471	B.CRABBE	2272.39	2005	TRUE
811	PRW323375	W	KSL	-	-	2999	Miscellaneous Materials & Supplies	12-Jan-05	INV#060467, STAINLESS STEEL	12/17/04	60467	B.CRABBE	2500	2005	TRUE
812	PRW323376	W	KSL	-	-	2999	Miscellaneous Materials & Supplies	12-Jan-05	INV#060468, TRANSFER MODULE WITH POLY SL	12/17/04	60468	B.CRABBE	2595	2005	TRUE
813	PRW323380	W	BRAFASCO	-	-	2999	Miscellaneous Materials & Supplies	14-Jan-05	INV#INV100947001, SAFETY EQUIPMENT	12/20/04	INV100947001	B.CRABBE	634	2005	TRUE
814	PRW323457	W	HENRYS CAMERA	-	-	2999	Miscellaneous Materials & Supplies	18-May-05	INV#2341234, SUPPLIES	4/25/05	2341234	B.CRABBE	613.76	2005	TRUE
815	PRW323462	W	AUTOMOTIVE TOOL	-	-	2999	Miscellaneous Materials & Supplies	3-Aug-05	INV#029215	6/27/05	29215	B.CRABBE	695.9	2005	TRUE



816	PRW323470	W	RONA ONTARIO INC	-	-	2999	Miscellaneous Materials & Supplies	3-Aug-05	INV#1134791T, BUILDING MATERIAL	6/21/05	1134791T	B.CRABBE	952.62	2005	TRUE
817	PRW323472	W	FRANCESCHINI AGGREGATES LTD	-	-	2999	Miscellaneous Materials & Supplies	11-Aug-05	INV#076800238460, SAND	6/29/05	76800238460	B.CRABBE	345.8	2005	TRUE
818	PRW323472	W	FRANCESCHINI AGGREGATES LTD	-	-	2999	Miscellaneous Materials & Supplies	11-Aug-05	HAULAGE	6/29/05	76800238460		120.56	2005	TRUE
819	PRW323476	W	PLAYPOWER LT CANADA INC T44069C	-	-	2999	Miscellaneous Materials & Supplies	14-Jan-05	INV#046042343, SLIDE	12/16/04	46042343	B.CRABBE	637.14	2005	TRUE
820	PRW323479	W	KSL	-	-	2999	Miscellaneous Materials & Supplies	12-Jan-05	INV#060472, CUBIC YARDS OF WOOD CARPET	12/14/04	60472	B.CRABBE	2272.39	2005	TRUE
821	PRW323480	W	KSL	-	-	2999	Miscellaneous Materials & Supplies	12-Jan-05	INV#060470, CRAZY EIGHT CLIMBER TO REPLAY	12/15/04	60470	B.CRABBE	1795	2005	TRUE
822	PRW323480	W	KSL	-	-	2999	Miscellaneous Materials & Supplies	12-Jan-05	INSTALLATION	12/15/04	60470		950	2005	TRUE
823	PRW323482	W	AUTOMOTIVE TOOL	-	-	2999	Miscellaneous Materials & Supplies	10-Jan-05	INV#027857 VARIOUS TOOLS	12/17/04	27857	B.CRABBE	1077.7	2005	TRUE
824	PRW323496	W	HANFORD LUMBER	-	-	2999	Miscellaneous Materials & Supplies	15-Feb-05	INV#81683, PRESS TRTD	1/6/05	81683	B.CRABBE	560	2005	TRUE
825	PRW323497	W	J JENKINS & SONS LANDSCAPE	-	-	2999	Miscellaneous Materials & Supplies	11-Jan-05	SCREENED TOPSOIL #82388	11/30/04	82388	B.CRABBE	299.25	2005	TRUE
826	PRW323996	W	LAFARGE PAVING & CONSTRUCTION LTD	-	-	2999	Miscellaneous Materials & Supplies	8-Sep-05	CRUSHER RUN #04560082310	8/11/04	45600820310	B.CRABBE	292.39	2005	TRUE
827	PRW323996	W	LAFARGE PAVING & CONSTRUCTION LTD	-	-	2999	Miscellaneous Materials & Supplies	8-Sep-05	HAULAGE	8/11/04	45600820310		442.36	2005	TRUE
828	PRW325137	W	KSL	-	-	2999	Miscellaneous Materials & Supplies	13-Sep-05	INV#061744, WOOD CARPET	8/17/05	61744	B.CRABBE	2522.39	2005	TRUE
829	PRW326303	W	BRAFASCO	-	-	2999	Miscellaneous Materials & Supplies	14-Jan-05	INV#INV100922362	11/24/04	INV100922362	B.CRABBE	500	2005	TRUE
830	PRW326313	W	CANADA CARTAGE	-	-	2999	Miscellaneous Materials & Supplies	11-Jan-05	TRAILER SERVICE #ICC017263	12/13/04	ICC017263	B.CRABBE	567.23	2005	TRUE
831	PRW326313	W	CANADA CARTAGE	-	-	2999	Miscellaneous Materials & Supplies	11-Jan-05	TRAILER SERVICE #ICC017264	12/14/04	ICC017264		567.23	2005	TRUE
832	PRW326313	W	CANADA CARTAGE	-	-	2999	Miscellaneous Materials & Supplies	11-Jan-05	TRAILER SERVICE #ICC017265	12/15/04	ICC017265		468.34	2005	TRUE

833	PRW326313	W	CANADA CARTAGE	-	-	2999	Miscellaneous Materials & Supplies	11-Jan-05	TRAILER SERVICE #ICC017266	12/17/04	ICC017266	454.21	2005	TRUE	
834	PRW326314	W	LAKESHORE LUMBER CO	-	-	2999	Miscellaneous Materials & Supplies	11-Jan-05	TOOLS, ETC. #7170	12/22/04	7170	B.CRABBE	734.81	2005	TRUE
835	PRW326323	W	ARTHUR'S CONTRACTING	-	-	2999	Miscellaneous Materials & Supplies	14-Jan-05	INV#106-05, EXCAVATE & REMOVE FILL FROM	1/3/05	106-05	1445	2005	TRUE	
836	PRW326326	W	KSL	-	-	2999	Miscellaneous Materials & Supplies	14-Jan-05	INV#060466, STAINLESS STEEL SLIDE WITH S	12/17/04	60466	B.CRABBE	2500	2005	TRUE
837	PRW326327	W	KSL	-	-	2999	Miscellaneous Materials & Supplies	14-Jan-05	INV#060469, REPLACEMENT DECKS	12/17/04	60469	B.CRABBE	2340	2005	TRUE
838	PRW326428	W	FRANCESCHINI AGGREGATES LTD	-	-	2999	Miscellaneous Materials & Supplies	14-Jan-05	LIMESTONE #076800208430	12/16/04	76800208430	B.CRABBE	541.72	2005	TRUE
839	PRW326428	W	FRANCESCHINI AGGREGATES LTD	-	-	2999	Miscellaneous Materials & Supplies	14-Jan-05	HAULAGE	12/16/04	76800208430	229.6	2005	TRUE	
840	PRW326428	W	FRANCESCHINI AGGREGATES LTD	-	-	2999	Miscellaneous Materials & Supplies	14-Jan-05	CRUSHER RUN #076800208440	12/16/04	76800208440	257.59	2005	TRUE	
841	PRW326428	W	FRANCESCHINI AGGREGATES LTD	-	-	2999	Miscellaneous Materials & Supplies	14-Jan-05	HAULAGE	12/16/04	76800208440	59.29	2005	TRUE	
842	PRW327931	W	HANFORD LUMBER	-	-	2999	Miscellaneous Materials & Supplies	15-Feb-05	INV#81525, PLYWOOD	12/23/04	81525	B.CRABBE	929.45	2005	TRUE
843	PRW327939	W	LYRECO (CANADA) INC	-	-	2999	Miscellaneous Materials & Supplies	15-Dec-05	NON-STOCK STATIONARY INV#2124180745	1/7/05	2124180745	B.CRABBE	8.4	2005	TRUE
844	PRW327946	W	LYRECO (CANADA) INC	-	-	2999	Miscellaneous Materials & Supplies	15-Feb-05	NON-STOCK STATIONARY INV#2124196020	1/14/05	2124196020	B.CRABBE	1232.91	2005	TRUE
845	PRW332052	W	KSL	-	-	2999	Miscellaneous Materials & Supplies	11-Aug-05	INV060486 TOT, SWING SEATS	6/14/05	60486	B.CRABBE	2250	2005	TRUE
846	PRW332071	W	LAKESHORE LUMBER CO	-	-	2999	Miscellaneous Materials & Supplies	28-Jul-05	INV#8718, BUILDING MATERIAL	6/1/05	8718	B.CRABBE	209.4	2005	TRUE
847	PRW332072	W	BUNNING SPLICING & RIGGING LTD	-	-	2999	Miscellaneous Materials & Supplies	18-May-05	INV#05-90, SUPPLIES	4/20/05	32994	B.CRABBE	797.33	2005	TRUE
848	PRW332073	W	DUFFERIN AGG	-	-	2999	Miscellaneous Materials & Supplies	18-May-05	INV#700921612, MATERIALS	3/30/05	700921612	B.CRABBE	197.17	2005	TRUE
849	PRW332073	W	DUFFERIN AGG	-	-	2999	Miscellaneous Materials & Supplies	18-May-05	FREIGHT	3/30/05	700921612	147.84	2005	TRUE	

850	PRW332074	W	DUFFERIN AGG	-	-	2999	Miscellaneous Materials & Supplies	18-May-05	INV#700918509, SUPPLY	3/30/05	700918509	B.CRABBE	197.17	2005	TRUE
851	PRW332074	W	DUFFERIN AGG	-	-	2999	Miscellaneous Materials & Supplies	18-May-05	INV#700918509, FREIGHT	3/30/05	700918509		147.84	2005	TRUE
852	PRW332074	W	DUFFERIN AGG	-	-	2999	Miscellaneous Materials & Supplies	18-May-05	INV#700930681, SUPPLY	4/8/05	700930681		247.11	2005	TRUE
853	PRW332074	W	DUFFERIN AGG	-	-	2999	Miscellaneous Materials & Supplies	18-May-05	INV#700930681, FREIGHT	4/8/05	700930681		126.95	2005	TRUE
854	PRW332086	W	CHAUNCEY BUILDERS' SUPPLY INC	-	-	2999	Miscellaneous Materials & Supplies	7-Jun-05	INV#193275, BUILDER SUPPLY	5/27/05	193275	B.CRABBE	232.47	2005	TRUE
855	PRW332087	W	LAKESHORE LUMBER CO	-	-	2999	Miscellaneous Materials & Supplies	7-Jun-05	INV#8667, HARDWARE	5/22/05	8667	B.CRABBE	205.96	2005	TRUE
856	PRW332088	W	LAKESHORE LUMBER CO	-	-	2999	Miscellaneous Materials & Supplies	7-Jun-05	INV#8566, HARDWARE	5/16/05	8566	B.CRABBE	596.72	2005	TRUE
857	PRW332091	W	LAKESHORE LUMBER CO	-	-	2999	Miscellaneous Materials & Supplies	7-Jun-05	INV#8545, HARDWARE	5/13/05	8545	B.CRABBE	204.72	2005	TRUE
858	PRW332092	W	LAKESHORE LUMBER CO	-	-	2999	Miscellaneous Materials & Supplies	7-Jun-05	INV#8570, LUMBER AND HARDWARE	5/16/05	8570	B.CRABBE	177.48	2005	TRUE
859	PRW332093	W	LAKESHORE LUMBER CO	-	-	2999	Miscellaneous Materials & Supplies	28-Jul-05	INV#8918, VARIOUS BUILDING MATERIAL	5/16/05	8918	B.CRABBE	580.41	2005	TRUE
860	PRW332094	W	MIC MAC SERVICES	-	-	2999	Miscellaneous Materials & Supplies	9-Sep-05	INV#54575	6/1/05	5475	B.CRABBE	2000	2005	TRUE
861	PRW332096	W	FRANCESCHINI AGGREGATES LTD	-	-	2999	Miscellaneous Materials & Supplies	7-Jun-05	INV#076800231260, SAND PLAYGROUND	5/19/05	76800231260	B.CRABBE	342.21	2005	TRUE
862	PRW332096	W	FRANCESCHINI AGGREGATES LTD	-	-	2999	Miscellaneous Materials & Supplies	7-Jun-05	HAULAGE	5/19/05	76800231260		103.7	2005	TRUE
863	PRW332099	W	FRANCESCHINI AGGREGATES LTD	-	-	2999	Miscellaneous Materials & Supplies	19-Aug-05	INV#074300344650, GRAVEL	7/21/05	74300344650	B.CRABBE	458.21	2005	TRUE
864	PRW332099	W	FRANCESCHINI AGGREGATES LTD	-	-	2999	Miscellaneous Materials & Supplies	19-Aug-05	HAULAGE	7/21/05	74300344650		209.16	2005	TRUE
865	PRW332102	W	RONA ONTARIO INC	-	-	2999	Miscellaneous Materials & Supplies	28-Jul-05	INV#1128201T, TOOL FOR CONDTRUCTION	6/10/05	1128201T	B.CRABBE	190.19	2005	TRUE
866	PRW332110	W	FRANCESCHINI AGGREGATES LTD	-	-	2999	Miscellaneous Materials & Supplies	28-Jul-05	INV#076800233220, SAND	5/30/05	76800233220	B.CRABBE	731.62	2005	TRUE

867	PRW332110	W	FRANCESCHINI AGGREGATES LTD	-	-	2999	Miscellaneous Materials & Supplies	28-Jul-05	HAULAGE	5/30/05	768002332 20		221.7	2005	TRUE
868	PRW332110	W	FRANCESCHINI AGGREGATES LTD	-	-	2999	Miscellaneous Materials & Supplies	28-Jul-05	INV#076800233210, SAND	5/30/05	768002332 10		1056.34	2005	TRUE
869	PRW332110	W	FRANCESCHINI AGGREGATES LTD	-	-	2999	Miscellaneous Materials & Supplies	28-Jul-05	HAULAGE	5/30/05	768002332 10		435.34	2005	TRUE
870	PRW332111	W	FRANCESCHINI AGGREGATES LTD	-	-	2999	Miscellaneous Materials & Supplies	28-Jul-05	INV#076800233230, SAND	5/30/05	768002332 30	B.CRABBE	766.26	2005	TRUE
871	PRW332111	W	FRANCESCHINI AGGREGATES LTD	-	-	2999	Miscellaneous Materials & Supplies	28-Jul-05	INV#076800233230, HAULAGE	5/30/05	768002332 30		315.79	2005	TRUE
872	PRW332111	W	FRANCESCHINI AGGREGATES LTD	-	-	2999	Miscellaneous Materials & Supplies	28-Jul-05	INV#076800233520, SAND	5/31/05	768002335 20		385.77	2005	TRUE
873	PRW332111	W	FRANCESCHINI AGGREGATES LTD	-	-	2999	Miscellaneous Materials & Supplies	28-Jul-05	INV#076800233520, HAULAGE	5/31/05	768002335 20		158.98	2005	TRUE
874	PRW332111	W	FRANCESCHINI AGGREGATES LTD	-	-	2999	Miscellaneous Materials & Supplies	28-Jul-05	INV#076800233240, SAND	5/30/05	768002332 40		716.11	2005	TRUE
875	PRW332111	W	FRANCESCHINI AGGREGATES LTD	-	-	2999	Miscellaneous Materials & Supplies	28-Jul-05	INV#076800233240, HAULAGE	5/30/05	768002332 40		217	2005	TRUE
876	PRW332112	W	FRANCESCHINI AGGREGATES LTD	-	-	2999	Miscellaneous Materials & Supplies	28-Jul-05	INV#076800233530, PLAYGROUND SAND	5/31/05	768002335 30	B.CRABBE	1926.55	2005	TRUE
877	PRW332112	W	FRANCESCHINI AGGREGATES LTD	-	-	2999	Miscellaneous Materials & Supplies	28-Jul-05	HAULAGE	5/31/05	768002335 30		601.32	2005	TRUE
878	PRW332114	W	RONA ONTARIO INC	-	-	2999	Miscellaneous Materials & Supplies	14-Jun-05	SPRUCE #1121121T	5/31/05	1121121T	B.CRABBE	467.3	2005	TRUE
879	PRW332115	W	FRANCESCHINI AGGREGATES LTD	-	-	2999	Miscellaneous Materials & Supplies	28-Jul-05	INV#076800234000, PLAYGROUND SAND	6/2/05	768002340 00	B.CRABBE	1831.34	2005	TRUE
880	PRW332115	W	FRANCESCHINI AGGREGATES LTD	-	-	2999	Miscellaneous Materials & Supplies	28-Jul-05	HAULAGE	6/2/05	768002340 00		582.7	2005	TRUE
881	PRW332117	W	FRANCESCHINI AGGREGATES LTD	-	-	2999	Miscellaneous Materials & Supplies	9-Aug-05	INV#076800235210, SAND	6/9/05	768002352 10	B.CRABBE	358.71	2005	TRUE
882	PRW332117	W	FRANCESCHINI AGGREGATES LTD	-	-	2999	Miscellaneous Materials & Supplies	9-Aug-05	HAULAGE	6/9/05	768002352 10	B.CRABBE	108.7	2005	TRUE
883	PRW332117	W	FRANCESCHINI AGGREGATES LTD	-	-	2999	Miscellaneous Materials & Supplies	9-Aug-05	INV#076800234020, SAND	6/9/05	768002340 20		688.55	2005	TRUE

884	PRW332117	W	FRANCESCHINI AGGREGATES LTD	-	-	2999	Miscellaneous Materials & Supplies	9-Aug-05	HAULAGE	6/9/05	768002340 20		219.08	2005	TRUE
885	PRW332117	W	FRANCESCHINI AGGREGATES LTD	-	-	2999	Miscellaneous Materials & Supplies	9-Aug-05	INV#076800234010, SAND	6/2/05	768002340 10		707.03	2005	TRUE
886	PRW332117	W	FRANCESCHINI AGGREGATES LTD	-	-	2999	Miscellaneous Materials & Supplies	9-Aug-05	HAULAGE	6/2/05	768002340 10		214.25	2005	TRUE
887	PRW332118	W	FRANCESCHINI AGGREGATES LTD	-	-	2999	Miscellaneous Materials & Supplies	9-Aug-05	INV#076800234030	6/2/05	768023403 0	B.CRABBE	1098.09	2005	TRUE
888	PRW332118	W	FRANCESCHINI AGGREGATES LTD	-	-	2999	Miscellaneous Materials & Supplies	9-Aug-05	HAULAGE	6/2/05	768023403 0		342.73	2005	TRUE
889	PRW332119	W	FRANCESCHINI AGGREGATES LTD	-	-	2999	Miscellaneous Materials & Supplies	9-Aug-05	INV#07680023220, SAND	6/9/05	768002322 0	B.CRABBE	1100.22	2005	TRUE
890	PRW332119	W	FRANCESCHINI AGGREGATES LTD	-	-	2999	Miscellaneous Materials & Supplies	9-Aug-05	HAULAGE	6/9/05	768002322 0		453.42	2005	TRUE
891	PRW332119	W	FRANCESCHINI AGGREGATES LTD	-	-	2999	Miscellaneous Materials & Supplies	9-Aug-05	INV#076800235230, SAND	6/9/05	768002352 30		716.1	2005	TRUE
892	PRW332119	W	FRANCESCHINI AGGREGATES LTD	-	-	2999	Miscellaneous Materials & Supplies	9-Aug-05	HAULAGE	6/9/05	768002352 30		217	2005	TRUE
893	PRW332121	W	RONA ONTARIO INC	-	-	2999	Miscellaneous Materials & Supplies	28-Jul-05	INV#1125451T, TIMBER	6/7/05	1125651T	B.CRABBE	306.11	2005	TRUE
894	PRW332124	W	FRANCESCHINI AGGREGATES LTD	-	-	2999	Miscellaneous Materials & Supplies	3-Aug-05	INV#076800237350, PLAYGROUND SAND	6/23/05	768002373 50	B.CRABBE	1800.82	2005	TRUE
895	PRW332124	W	FRANCESCHINI AGGREGATES LTD	-	-	2999	Miscellaneous Materials & Supplies	3-Aug-05	HAULAGE	6/23/05	768002373 50		545.7	2005	TRUE
896	PRW332127	W	FRANCESCHINI AGGREGATES LTD	-	-	2999	Miscellaneous Materials & Supplies	9-Aug-05	INV#076800233250, SAND	5/30/05	768002332 50	B.CRABBE	386.43	2005	TRUE
897	PRW332127	W	FRANCESCHINI AGGREGATES LTD	-	-	2999	Miscellaneous Materials & Supplies	9-Aug-05	HAULAGE	5/30/05	768002332 50		159.26	2005	TRUE
898	PRW332127	W	FRANCESCHINI AGGREGATES LTD	-	-	2999	Miscellaneous Materials & Supplies	9-Aug-05	INV#076800232450, SAND	5/26/05	768002324 50		789.86	2005	TRUE
899	PRW332127	W	FRANCESCHINI AGGREGATES LTD	-	-	2999	Miscellaneous Materials & Supplies	9-Aug-05	HAULAGE	5/26/05	768002324 50		325.51	2005	TRUE
900	PRW332129	W	BUNNING SPLICING &RIGGING LTD	-	-	2999	Miscellaneous Materials & Supplies	28-Jul-05	INV#05-204, SAFETY CHAIN	5/10/05	-619329	B.CRABBE	225.92	2005	TRUE

901	PRW332130	W	FRANCESCHINI AGGREGATES LTD	-	-	2999	Miscellaneous Materials & Supplies	9-Jun-05	INV#076800231280, HAND PLAY GROUND	5/19/05	768002312 80	B.CRABBE	355.91	2005	TRUE
902	PRW332130	W	FRANCESCHINI AGGREGATES LTD	-	-	2999	Miscellaneous Materials & Supplies	9-Jun-05	HAULAGE	5/19/05	768002312 80		146.68	2005	TRUE
903	PRW332131	W	FRANCESCHINI AGGREGATES LTD	-	-	2999	Miscellaneous Materials & Supplies	9-Aug-05	INV076800232460, SAND	5/26/05	768002324 60	B.CRABBE	708.02	2005	TRUE
904	PRW332131	W	FRANCESCHINI AGGREGATES LTD	-	-	2999	Miscellaneous Materials & Supplies	9-Aug-05	HAULAGE	5/26/05	768002324 60		214.55	2005	TRUE
905	PRW332133	W	WEST TORONTO PAINT &WALLPAPER	-	-	2999	Miscellaneous Materials & Supplies	28-Jul-05	INV#02-225634, PAINT BRUSHES	5/12/05	02-225634	B.CRABBE	277.1	2005	TRUE
906	PRW332134	W	FRANCESCHINI AGGREGATES LTD	-	-	2999	Miscellaneous Materials & Supplies	9-Jun-05	INV#076800231270, SAND PLAYGROUND	5/19/05	768002312 70	B.CRABBE	718.58	2005	TRUE
907	PRW332134	W	FRANCESCHINI AGGREGATES LTD	-	-	2999	Miscellaneous Materials & Supplies	9-Jun-05	HAULAGE	5/19/05	768002312 70		296.14	2005	TRUE
908	PRW332140	W	RONA ONTARIO INC	-	-	2999	Miscellaneous Materials & Supplies	3-Aug-05	INV#1133691T, ASSORTED LUMBER	6/20/05	1133691T	B.CRABBE	472.86	2005	TRUE
909	PRW332141	W	BRAFASCO	-	-	2999	Miscellaneous Materials & Supplies	15-Jun-05	INV#INV100100094, HARDWARE	3/6/05	IN10110009 4	B.CRABBE	232.48	2005	TRUE
910	PRW332142	W	HUTCHENSON SAND	-	-	2999	Miscellaneous Materials & Supplies	3-Aug-05	INV#IN028398, SAND	6/10/05	IN028398	B.CRABBE	1300	2005	TRUE
911	PRW332142	W	HUTCHENSON SAND	-	-	2999	Miscellaneous Materials & Supplies	3-Aug-05	SAND	6/10/05	IN028398		1115.96	2005	TRUE
912	PRW332143	W	FRANCESCHINI AGGREGATES LTD	-	-	2999	Miscellaneous Materials & Supplies	9-Aug-05	INV#076800236340, SAND	6/16/05	768002363 40	B.CRABBE	1796.2	2005	TRUE
913	PRW332143	W	FRANCESCHINI AGGREGATES LTD	-	-	2999	Miscellaneous Materials & Supplies	9-Aug-05	HAULAGE	6/16/05	768002363 40		544.3	2005	TRUE
914	PRW332144	W	RONA ONTARIO INC	-	-	2999	Miscellaneous Materials & Supplies	28-Jul-05	INV#41064919, BUILDING MATERIAL	6/13/05	41064919	B.CRABBE	443.68	2005	TRUE
915	PRW332152	W	FRANCESCHINI AGGREGATES LTD	-	-	2999	Miscellaneous Materials & Supplies	7-Jun-05	INV#076800231290, SAND PLAYGROUND	5/19/05	768002312 90	B.CRABBE	380.82	2005	TRUE
916	PRW332152	W	FRANCESCHINI AGGREGATES LTD	-	-	2999	Miscellaneous Materials & Supplies	7-Jun-05	HAULAGE	5/19/05	768002312 90		115.4	2005	TRUE
917	PRW332154	W	RONA ONTARIO INC	-	-	2999	Miscellaneous Materials & Supplies	23-Jun-05	LUMBER#1104901T	5/9/05	1104901T	B.CRABBE	273.5	2005	TRUE

918	PRW332156	W	FRANCESCHINI AGGREGATES LTD	-	-	2999	Miscellaneous Materials & Supplies	9-Jun-05	INV#074300331170, SCREENING FINE	5/12/05	743003311 70	B.CRABBE	125.21	2005	TRUE
919	PRW332156	W	FRANCESCHINI AGGREGATES LTD	-	-	2999	Miscellaneous Materials & Supplies	9-Jun-05	HAULAGE	5/12/05	743003311 70		165.57	2005	TRUE
920	PRW332157	W	WURTH CANADA LIMITED	-	-	2999	Miscellaneous Materials & Supplies	8-Aug-05	INV#963194-01	6/9/05	963194-01	B.CRABBE	578.5	2005	TRUE
921	PRW332160	W	LAKESHORE LUMBER CO	-	-	2999	Miscellaneous Materials & Supplies	28-Jul-05	INV#8897, VARIOUS MATERIAL	6/14/05	8897	B.CRABBE	284.7	2005	TRUE
922	PRW332161	W	LAKESHORE LUMBER CO	-	-	2999	Miscellaneous Materials & Supplies	28-Jul-05	INV#8817, VARIOUS BUILDING MATERIAL	6/7/05	8817	B.CRABBE	464.34	2005	TRUE
923	PRW332164	W	LAKESHORE LUMBER CO	-	-	2999	Miscellaneous Materials & Supplies	28-Jul-05	INV#8727, VARIOUS BUIDING MATERIAL	6/1/05	8727	B.CRABBE	204.87	2005	TRUE
924	PRW332165	W	TORONTO PORT AUTHORITY	-	-	2999	Miscellaneous Materials & Supplies	22-Aug-05	DUMP CONCRETE #JC19003220	7/21/05	JC1900322 0	B.CRABBE	330	2005	TRUE
925	PRW332167	W	LAKESHORE LUMBER CO	-	-	2999	Miscellaneous Materials & Supplies	28-Jul-05	INV#8755, LUMBER	6/1/05	8755	B.CRABBE	283.3	2005	TRUE
926	PRW332168	W	LAKESHORE LUMBER CO	-	-	2999	Miscellaneous Materials & Supplies	28-Jul-05	INV#8761, BUILDING MATRIAL	6/13/05	8761	B.CRABBE	273.2	2005	TRUE
927	PRW332169	W	LAKESHORE LUMBER CO	-	-	2999	Miscellaneous Materials & Supplies	28-Jul-05	INV#8816, BUILDING MATERIAL	6/6/05	8816	B.CRABBE	487.63	2005	TRUE
928	PRW332170	W	LAKESHORE LUMBER CO	-	-	2999	Miscellaneous Materials & Supplies	28-Jul-05	INV#8715, BUILDING MATERIAL	6/7/05	8715	B.CRABBE	184.4	2005	TRUE
929	PRW332176	W	AUTOMOTIVE TOOL	-	-	2999	Miscellaneous Materials & Supplies	28-Jul-05	INV#029379, TOOL	7/22/05	29379	B.CRABBE	339.95	2005	TRUE
930	PRW332194	W	FRANCESCHINI AGGREGATES LTD	-	-	2999	Miscellaneous Materials & Supplies	5-Oct-05	SAND #076800248732	9/8/05	768002487 32	B.CRABBE	1822.6	2005	TRUE
931	PRW332194	W	FRANCESCHINI AGGREGATES LTD	-	-	2999	Miscellaneous Materials & Supplies	5-Oct-05	HAULAGE	9/8/05	768002487 32		751.13	2005	TRUE
932	PRW332195	W	FRANCESCHINI AGGREGATES LTD	-	-	2999	Miscellaneous Materials & Supplies	5-Oct-05	SAND 76800248742	9/8/05	768002487 42	B.CRABBE	1818.15	2005	TRUE
933	PRW332195	W	FRANCESCHINI AGGREGATES LTD	-	-	2999	Miscellaneous Materials & Supplies	5-Oct-05	HAULAGE	9/8/05	768002487 42		749.29	2005	TRUE
934	PRW332200	W	FRANCESCHINI AGGREGATES LTD	-	-	2999	Miscellaneous Materials & Supplies	28-Oct-05	INV#076800250580, PLAYGROUND SAND	9/22/05	768002505 80	B.CRABBE	1854.78	2005	TRUE

935	PRW332200	W	FRANCESCHINI AGGREGATES LTD	-	-	2999	Miscellaneous Materials & Supplies	28-Oct-05	HAULAGE	9/22/05	768002505 80		764.39	2005	TRUE
936	PRW332264	W	FRANCESCHINI AGGREGATES LTD	-	-	2999	Miscellaneous Materials & Supplies	9-Jun-05	INV#074300331180, CRUSHER RUN 3/4"	5/12/05	743003311 80	B.CRABBE	214.01	2005	TRUE
937	PRW332264	W	FRANCESCHINI AGGREGATES LTD	-	-	2999	Miscellaneous Materials & Supplies	9-Jun-05	HAULAGE	5/12/05	743003311 80		171	2005	TRUE
938	PRW332270	W	HENDERSON REC	-	-	2999	Miscellaneous Materials & Supplies	1-Dec-05	INV#104000, OVERHEAD RINGS& WOOD SWING	9/16/05	104000	B.CRABBE	2653.6	2005	TRUE
939	PRW332272	W	BUNNING SPLICING &RIGGING LTD	-	-	2999	Miscellaneous Materials & Supplies	10-Aug-05	CHAINS, ETC#05-521	7/12/05	-503545	B.CRABBE	309.56	2005	TRUE
940	PRW332278	W	BUNNING SPLICING &RIGGING LTD	-	-	2999	Miscellaneous Materials & Supplies	8-Sep-05	INV#05-615, WIRE ROPE SLING	8/16/05	-469212	B.CRABBE	331.66	2005	TRUE
941	PRW333489	W	AUTOMOTIVE TOOL	-	-	2999	Miscellaneous Materials & Supplies	19-Aug-05	INV#029567, CAR CHARGE AND BATTERIES	8/16/05	29567	B.CRABBE	309	2005	TRUE
942	PRW342733	W	LAKESHORE LUMBER CO	-	-	2999	Miscellaneous Materials & Supplies	8-Sep-05	INV#9595, TOOLS& MATERIAL	8/18/05	9595	B.CRABBE	180.93	2005	TRUE
943	PRW343093	W	FRANCESCHINI AGGREGATES LTD	-	-	2999	Miscellaneous Materials & Supplies	27-Apr-05	INV#076800224340, MATERIALS	4/7/05	768002243 40	B.CRABBE	684.26	2005	TRUE
944	PRW343093	W	FRANCESCHINI AGGREGATES LTD	-	-	2999	Miscellaneous Materials & Supplies	27-Apr-05	HAULAGE	4/7/05	768002243 40		282	2005	TRUE
945	PRW360328	W	KOOY BROTHERS	-	-	2999	Miscellaneous Materials & Supplies	20-Jun-05	INV#106626, TRACTOR RENTAL	6/6/05	106626	K. KIELBISKI	1850	2005	TRUE
946	PRW360621	W	ACCESS METAL SERVICE INC	-	-	2999	Miscellaneous Materials & Supplies	7-Jun-05	INV#6927, METAL SERVICE	5/20/05	6927	B.CRABBE	579.2	2005	TRUE
947	PRW360705	W	FRANCESCHINI AGGREGATES LTD	-	-	2999	Miscellaneous Materials & Supplies	1-Nov-05	INV#076800245790, SAND PLAYGROUND	8/18/05	768002457 90	B.CRABBE	2858	2005	TRUE
948	PRW360705	W	FRANCESCHINI AGGREGATES LTD	-	-	2999	Miscellaneous Materials & Supplies	1-Nov-05	HAULAGE	8/18/05	768002457 90		1039.26	2005	TRUE
949	PRW360706	W	RONA ONTARIO INC	-	-	2999	Miscellaneous Materials & Supplies	12-Sep-05	LUMBER #1165831T	8/10/05	1165831T	B.CRABBE	370.36	2005	TRUE
950	PRW360710A	W	FRANCESCHINI AGGREGATES LTD	-	-	2999	Miscellaneous Materials & Supplies	30-Sep-05	INV#076800244930, PLAYGROUND SAND	8/11/05	768002449 30	B.CRABBE	1840.09	2005	TRUE
951	PRW360710A	W	FRANCESCHINI AGGREGATES LTD	-	-	2999	Miscellaneous Materials & Supplies	30-Sep-05	HAULAGE	8/11/05	768002449 30		557.6	2005	TRUE



952	PRW360712	W	FRANCESCHINI AGGREGATES LTD	-	-	2999	Miscellaneous Materials & Supplies	19-Sep-05	INV#076800240710, SAND	7/14/05	768002407 10	B.CRABBE	1829.86	2005	TRUE
953	PRW360712	W	FRANCESCHINI AGGREGATES LTD	-	-	2999	Miscellaneous Materials & Supplies	19-Sep-05	HAULAGE	7/14/05	768002407 10		554.5	2005	TRUE
954	PRW360732	W	ETOBICOKE RENTALS &ENGINES REPAIR	-	-	2999	Miscellaneous Materials & Supplies	28-Jul-05	INV#115531A, ROTARY HAMMER	7/11/05	115531A	B.CRABBE	378.4	2005	TRUE
955	PRW360733	W	ETOBICOKE RENTALS &ENGINES REPAIR	-	-	2999	Miscellaneous Materials & Supplies	28-Jul-05	INV#115679, TOOL	7/13/05	115679	B.CRABBE	211	2005	TRUE
956	PRW360736	W	ETOBICOKE RENTALS &ENGINES REPAIR	-	-	2999	Miscellaneous Materials & Supplies	28-Jul-05	INV#115250, EQUIPMENT	6/6/05	115250	B.CRABBE	308	2005	TRUE
957	PRW360900	W	ONTRUX LTD	-	-	2999	Miscellaneous Materials & Supplies	9-Aug-05	MAIN FRAME #715-2	6/10/05	715-2	K. KIELBISKI	2600	2005	TRUE
958	PRW371366	W	HUTCHENSON SAND	-	-	2999	Miscellaneous Materials & Supplies	5-Dec-05	PLAYGROUND SAND #IN031109	10/22/05	IN031109	B.CRABBE	3649.24	2005	TRUE
959	PRW376324	W	ACCESS METAL SERVICE INC	-	-	2999	Miscellaneous Materials & Supplies	21-Nov-05	INV#10781, SAFETY GRIP CHANNEL	11/1/05	10781	K. KIELBISKI	614.52	2005	TRUE
960	PRW376336	W	ACCESS METAL SERVICE INC	-	-	2999	Miscellaneous Materials & Supplies	17-Nov-05	INV#10736, BLACK PIPE	10/28/05	10736	K. KIELBISKI	582.96	2005	TRUE
961	PRW376453	W	FRANCESCHINI AGGREGATES LTD	-	-	2999	Miscellaneous Materials & Supplies	9-Aug-05	INV#076800232430, SAND	5/26/05	768002324 30	B.CRABBE	373.56	2005	TRUE
962	PRW376453	W	FRANCESCHINI AGGREGATES LTD	-	-	2999	Miscellaneous Materials & Supplies	9-Aug-05	HAULAGE	5/26/05	768002324 30		153.95	2005	TRUE
963	PRW376454	W	FRANCESCHINI AGGREGATES LTD	-	-	2999	Miscellaneous Materials & Supplies	9-Aug-05	INV#076800232440, SAND	5/26/05	768002324 40	B.CRABBE	1541.61	2005	TRUE
964	PRW376454	W	FRANCESCHINI AGGREGATES LTD	-	-	2999	Miscellaneous Materials & Supplies	9-Aug-05	HAULAGE	5/26/05	768002324 40		467.15	2005	TRUE
965	PRW376457	W	CHAUNCEY BUILDERS' SUPPLY INC	-	-	2999	Miscellaneous Materials & Supplies	3-Aug-05	INV#524015	5/14/05	524012	B.CRABBE	634.07	2005	TRUE
966	PRW376459	W	PLAYPOWER LT CANADA INC T44069C	-	-	2999	Miscellaneous Materials & Supplies	10-Aug-05	INV#6000570, BASKETBALL BACKBOARD	6/30/05	60000570	B.CRABBE	681.35	2005	TRUE
967	PRW376463	W	MAYES MILL SUPPLY INC	-	-	2999	Miscellaneous Materials & Supplies	10-Aug-05	SHEARS #6190	5/17/05	6190	B.CRABBE	665	2005	TRUE
968	PRW376466	W	LAKESHORE LUMBER CO	-	-	2999	Miscellaneous Materials & Supplies	10-Aug-05	LUMBER, ETC #9218	7/20/05	9218	B.CRABBE	190.43	2005	TRUE

969	PRW376467	W	LAKESHORE LUMBER CO	-	-	2999	Miscellaneous Materials & Supplies	10-Aug-05	NUTS & BOLTS #9366	7/27/05	9366	B.CRABBE	543.79	2005	TRUE
970	PRW376469	W	LAKESHORE LUMBER CO	-	-	2999	Miscellaneous Materials & Supplies	11-Aug-05	BUILDING MAT, #9080	7/1/05	9080	B.CRABBE	239.05	2005	TRUE
971	PRW376470	W	LAKESHORE LUMBER CO	-	-	2999	Miscellaneous Materials & Supplies	11-Aug-05	BUILDING MAT #9062	7/2/05	9062	B.CRABBE	198.88	2005	TRUE
972	PRW376476	W	KSL	-	-	2999	Miscellaneous Materials & Supplies	11-Aug-05	INV#060499, WOOD CARPET CHIPS	7/18/05	60499	B.CRABBE	2522.39	2005	TRUE
973	PRW376566	W	FRANCESCHINI AGGREGATES LTD	-	-	2999	Miscellaneous Materials & Supplies	19-Sep-05	INV#076800246620, SAND PLAYGROUND	8/25/05	76800246620	B.CRABBE	736.24	2005	TRUE
974	PRW376566	W	FRANCESCHINI AGGREGATES LTD	-	-	2999	Miscellaneous Materials & Supplies	19-Sep-05	HAULAGE	8/25/05	76800246620		223.1	2005	TRUE
975	PRW376566	W	FRANCESCHINI AGGREGATES LTD	-	-	2999	Miscellaneous Materials & Supplies	19-Sep-05	INV#076800246610, SAND PLAYGROUND	8/25/05	76800246610		356.07	2005	TRUE
976	PRW376566	W	FRANCESCHINI AGGREGATES LTD	-	-	2999	Miscellaneous Materials & Supplies	19-Sep-05	HAULAGE	8/25/05	76800246610		146.74	2005	TRUE
977	PRW376566	W	FRANCESCHINI AGGREGATES LTD	-	-	2999	Miscellaneous Materials & Supplies	19-Sep-05	INV#076800246630, SAND PLAYGROUND	8/25/05	76800246630		359.37	2005	TRUE
978	PRW376566	W	FRANCESCHINI AGGREGATES LTD	-	-	2999	Miscellaneous Materials & Supplies	19-Sep-05	HAULAGE	8/25/05	76800246630		136.13	2005	TRUE
979	PRW376582	W	KSL	-	-	2999	Miscellaneous Materials & Supplies	7-Sep-05	INV#060502, SWING FRAME	8/30/05	60502	B.CRABBE	1600	2005	TRUE
980	PRW376582	W	KSL	-	-	2999	Miscellaneous Materials & Supplies	7-Sep-05	INSTALLATION	8/30/05	60502		866.67	2005	TRUE
981	PRW376583	W	KSL	-	-	2999	Miscellaneous Materials & Supplies	7-Sep-05	INV#060504, SWING FRAME	8/30/05	60504	B.CRABBE	1600	2005	TRUE
982	PRW376583	W	KSL	-	-	2999	Miscellaneous Materials & Supplies	7-Sep-05	INSTALLATION	8/30/05	60504		866.67	2005	TRUE
983	PRW376584	W	KSL	-	-	2999	Miscellaneous Materials & Supplies	7-Sep-05	INV#060503, SWING FRAME	8/30/05	60503	B.CRABBE	1600	2005	TRUE
984	PRW376584	W	KSL	-	-	2999	Miscellaneous Materials & Supplies	7-Sep-05	INSTALLATION	8/30/05	60503		866.67	2005	TRUE
985	PRW376679A	W	FRANCESCHINI AGGREGATES LTD	-	-	2999	Miscellaneous Materials & Supplies	30-Sep-05	INV#076800244940, PLATGROUND SAND	8/11/05	76800244940	B.CRABBE	588.06	2005	TRUE

986	PRW376679A	W	FRANCESCHINI AGGREGATES LTD	-	-	2999	Miscellaneous Materials & Supplies	30-Sep-05	HAULAGE	8/11/05	768002449 40		213.84	2005	TRUE
987	PRW376681	W	CHAUNCEY BUILDERS' SUPPLY INC	-	-	2999	Miscellaneous Materials & Supplies	19-Aug-05	INV#197341, TOOL	8/16/05	197341	B.CRABBE	237.28	2005	TRUE
988	PRW376683	W	ETOBICOKE RENTALS &ENGINES REPAIR	-	-	2999	Miscellaneous Materials & Supplies	8-Sep-05	INV#115948, DEMO HAMMER	8/11/05	115948	B.CRABBE	220	2005	TRUE
989	PRW376732	W	KSL	-	-	2999	Miscellaneous Materials & Supplies	13-Sep-05	INV#061749, WOOD CARPET	9/17/05	61749	B.CRABBE	2522.39	2005	TRUE
990	PRW376734	W	FRANCESCHINI AGGREGATES LTD	-	-	2999	Miscellaneous Materials & Supplies	5-Oct-05	SAND #076800248762	9/8/05	768002487 62	B.CRABBE	1093.96	2005	TRUE
991	PRW376734	W	FRANCESCHINI AGGREGATES LTD	-	-	2999	Miscellaneous Materials & Supplies	5-Oct-05	HAULAGE	9/8/05	768002487 62		331.5	2005	TRUE
992	PRW376734	W	FRANCESCHINI AGGREGATES LTD	-	-	2999	Miscellaneous Materials & Supplies	5-Oct-05	SAND #076800248752	9/8/05	768002487 52		722.54	2005	TRUE
993	PRW376734	W	FRANCESCHINI AGGREGATES LTD	-	-	2999	Miscellaneous Materials & Supplies	5-Oct-05	HAULAGE	9/8/05	768002487 52		297.77	2005	TRUE
994	PRW376737	W	BUNNING SPLICING &RIGGING LTD	-	-	2999	Miscellaneous Materials & Supplies	1-Dec-05	INV#05-878, GAVANIZED COIL CHAIN	10/11/05	-373151	B.CRABBE	1018.46	2005	TRUE
995	PRW376739	W	FRANCESCHINI AGGREGATES LTD	-	-	2999	Miscellaneous Materials & Supplies	19-Sep-05	INV#076800247340, PLAYGROUND SAND	8/30/05	768024734 0	B.CRABBE	716.43	2005	TRUE
996	PRW376739	W	FRANCESCHINI AGGREGATES LTD	-	-	2999	Miscellaneous Materials & Supplies	19-Sep-05	HAULAGE	8/30/05	768024734 0		217.1	2005	TRUE
997	PRW376739	W	FRANCESCHINI AGGREGATES LTD	-	-	2999	Miscellaneous Materials & Supplies	19-Sep-05	INV#076800247330, PLAYGROUND SAND	8/30/05	768002473 30		363.33	2005	TRUE
998	PRW376739	W	FRANCESCHINI AGGREGATES LTD	-	-	2999	Miscellaneous Materials & Supplies	19-Sep-05	HAULAGE	8/30/05	768002473 30		110.1	2005	TRUE
999	PRW376739	W	FRANCESCHINI AGGREGATES LTD	-	-	2999	Miscellaneous Materials & Supplies	19-Sep-05	INV#076800247320, PLAYGROUND SAND	8/30/05	768002473 20		690.53	2005	TRUE
1000	PRW376739	W	FRANCESCHINI AGGREGATES LTD	-	-	2999	Miscellaneous Materials & Supplies	19-Sep-05	HAULAGE	8/30/05	768002473 20		284.58	2005	TRUE
1001	PRW377001	W	BRAFASCO	-	-	2999	Miscellaneous Materials & Supplies	7-Sep-05	INV#101196216, BUILDING MATERIALS	8/18/05	INV101196 216	B.CRABBE	233.27	2005	TRUE
1002	PRW377003	W	LAFARGE PAVING &CONSTRUCTION LTD	-	-	2999	Miscellaneous Materials & Supplies	8-Sep-05	INV#045600808150, CRUSHER RUN	8/4/05	456008185 0	B.CRABBE	144.21	2005	TRUE

1003	PRW377003	W	LAFARGE PAVING & CONSTRUCTION LTD	-	-	2999	Miscellaneous Materials & Supplies	8-Sep-05	HAULAGE	8/4/05	4560081850		218.18	2005	TRUE
1004	PRW377057	W	KSL	-	-	2999	Miscellaneous Materials & Supplies	1-Dec-05	INV#060519, SPRING RIDER	10/19/05	60519	B.CRABBE	1376	2005	TRUE
1005	PRW377084	W	ARTHUR'S CONTRACTING	-	-	2999	Miscellaneous Materials & Supplies	6-Dec-05	TRUCK RENTAL #160-05	11/30/05	160-05	B.CRABBE	1040	2005	TRUE
1006	PRW377092	W	BUNNING SPLICING & RIGGING LTD	-	-	2999	Miscellaneous Materials & Supplies	1-Dec-05	INV#05-702, QUICK LINKS	8/31/05	-437435	B.CRABBE	395	2005	TRUE
1007	PRW377093	W	ARTHUR'S CONTRACTING	-	-	2999	Miscellaneous Materials & Supplies	6-Dec-05	BACKHOE#159-05	11/29/05	159-05	B.CRABBE	1980	2005	TRUE
1008	PRW377095	W	FREESTYLE SIGNS INC	-	-	2999	Miscellaneous Materials & Supplies	21-Dec-05	INV#3485, DECALS FOR PLAYGROUND CENTRE	11/30/05	3485	B.CRABBE	1000	2005	TRUE
1009	PRW377106	W	DUFFERIN AGG	-	-	2999	Miscellaneous Materials & Supplies	28-Oct-05	INV#701130008, CONCRETE	8/29/04	701130008	B.CRABBE	320	2005	TRUE
1010	PRW377114	W	KSL	-	-	2999	Miscellaneous Materials & Supplies	28-Oct-05	INV#060522, WOOD CARPET FIBRE/CHIPS	8/18/05	60522	B.CRABBE	2622.39	2005	TRUE
1011	PRW377121	W	LAKESHORE LUMBER CO	-	-	2999	Miscellaneous Materials & Supplies	1-Dec-05	INV#10148, BUILDING MATERIAL	10/13/05	10148	B.CRABBE	261.89	2005	TRUE
1012	PRW377126	W	RONA ONTARIO INC	-	-	2999	Miscellaneous Materials & Supplies	2-Nov-05	BUILDING SUP #1145161T	7/8/05	1145161T		34.95	2005	TRUE
1013	PRW377126	W	RONA ONTARIO INC	-	-	2999	Miscellaneous Materials & Supplies	2-Nov-05	BUILDING SUP #1144181T	7/8/05	1144181T		5.99	2005	TRUE
1014	PRW377152	W	BRAFASCO	-	-	2999	Miscellaneous Materials & Supplies	4-Oct-05	SLEEVE ANCHOR, ETC #INV101092622	5/17/05	INV101092622	B.CRABBE	197.04	2005	TRUE
1015	PRW377163	W	LAKESHORE LUMBER CO	-	-	2999	Miscellaneous Materials & Supplies	5-Oct-05	BUILDING MAT #09769	9/7/05	9769	B.CRABBE	262.94	2005	TRUE
1016	PRW377163	W	LAKESHORE LUMBER CO	-	-	2999	Miscellaneous Materials & Supplies	5-Oct-05	BUILDING MAT #09757	9/6/05	9757	B.CRABBE	295.95	2005	TRUE
1017	PRW377166	W	LAKESHORE LUMBER CO	-	-	2999	Miscellaneous Materials & Supplies	17-Oct-05	INV#09804, LUMBER	9/12/05	9804	B.CRABBE	919.94	2005	TRUE
1018	PRW223049	W	CLASSIC DISPLAY	-	-	2560	Agriculture & Botanical Supplies	3-May-05	INV#2005-156, RIVERSIDE/TOR./W BACK/W AR		38470	B.CRABBE	1990	2005	TRUE
1019	PRW223049	W	CLASSIC DISPLAY	-	-	2560	Agriculture & Botanical Supplies	3-May-05	DELIVERY		38470		50	2005	TRUE

1020	PRW246647	W	ATHLETICA	-	-	2560	Agriculture & Botanical Supplies	30-Mar-05	INV#0026246-IN ,POLY WHITE	2/11/05	26246-IN	B.CRABBE	737.04	2005	TRUE
1021	PRW320014	W	ATHLETICA	-	-	2560	Agriculture & Botanical Supplies	14-Jan-05	INV#0025736-IN, PARK SUPPLY	12/1/04	25736-IN	B.CRABBE	841.76	2005	TRUE
1022	PRW320032	W	PLAYGROUND EQUIPMENT SERVICES INC	-	-	2560	Agriculture & Botanical Supplies	4-Mar-05	CYCLE SEATS #31080	2/21/05	31080	B.CRABBE	213.74	2005	TRUE
1023	PRW320033	W	ATHLETICA	-	-	2560	Agriculture & Botanical Supplies	27-Apr-05	INV#0026461-IN, POLY DARK BLUE	3/21/05	26461-IN	B.CRABBE	426.65	2005	TRUE
1024	PRW323378	W	CLASSIC DISPLAY	-	-	2560	Agriculture & Botanical Supplies	30-Mar-05	INV#2005-70, RIVERSIDE/ WITH ARMS/PLASTIC	3/22/05	2005-70	B.CRABBE	2008	2005	TRUE
1025	PRW323451	W	BRODI SPECIALTY PRODUCTS	-	-	2560	Agriculture & Botanical Supplies	30-Mar-05	INV#421067, AEROSOLS	3/17/05	421067	B.CRABBE	810.23	2005	TRUE
1026	PRW323455	W	ANGELO'S ELECTRIC	-	-	2560	Agriculture & Botanical Supplies	30-Mar-05	INV#NY187366, SUPPLIES	3/2/05	NY187366	B.CRABBE	221.66	2005	TRUE
1027	PRW323473	W	RONA ONTARIO INC	-	-	2560	Agriculture & Botanical Supplies	28-Jul-05	INV#1139141T, VARIOUS BUILDING MATERIAL	6/28/05	1139141T	B.CRABBE	487.23	2005	TRUE
1028	PRW323474	W	RONA ONTARIO INC	-	-	2560	Agriculture & Botanical Supplies	28-Jul-05	INV#1139581T, BUILDING MATERIAL	6/28/05	1139581T	B.CRABBE	360	2005	TRUE
1029	PRW323478	W	CENTRAL FAIRBANKS	-	-	2560	Agriculture & Botanical Supplies	27-Apr-05	INV#2597100, SUPPLY	3/23/05	2597100	B.CRABBE	246.84	2005	TRUE
1030	PRW323485	W	CANADIAN RESTORATION GTA INC	-	-	2560	Agriculture & Botanical Supplies	8-Sep-05	INV#1178, REMOVE GRAFFITI	8/16/05	1178	B.CRABBE	575	2005	TRUE
1031	PRW323500	W	BUNNING SPLICING &RIGGING LTD	-	-	2560	Agriculture & Botanical Supplies	14-Jan-05	INV#04-1018, GALVANIZED COIL CHAIN	12/10/04	04-1018	B.CRABBE	904.23	2005	TRUE
1032	PRW323619	W	NATIONAL EQUIPMENT SERVICES T9680	-	-	2560	Agriculture & Botanical Supplies	1-Mar-05	GENIE LIFT #10368501	2/4/05	10368501	B.CRABBE	765	2005	TRUE
1033	PRW323678	W	BC SAW &TOOL INC	-	-	2560	Agriculture & Botanical Supplies	30-Mar-05	INV#162328, SAW BLADE	2/28/05	162328	B.CRABBE	202.4	2005	TRUE
1034	PRW323679	W	CLASSIC DISPLAY	-	-	2560	Agriculture & Botanical Supplies	1-Mar-05	INV#2005-14, RIVERSIDE/WITH ARMS/PLASTIC	2/10/05	2005-14	B.CRABBE	2008	2005	TRUE
1035	PRW323680	W	LAKESHORE LUMBER CO	-	-	2560	Agriculture & Botanical Supplies	1-Mar-05	INV#7588, VARIOUS BUILDING SUPPLIES & MA	2/7/05	7588	B.CRABBE	411.38	2005	TRUE
1036	PRW323681	W	LAKESHORE LUMBER CO	-	-	2560	Agriculture & Botanical Supplies	1-Mar-05	INV#7548, VARIOUS BUILDING SUPPLIES &MA	2/2/05	7548	B.CRABBE	331.77	2005	TRUE

1037	PRW323842	W	TRIMATE ELECTRIC SUPPLY	-	-	2560	Agriculture & Botanical Supplies	30-Mar-05	LAMPS #38617	2/2/05	38617	D. BURNS	1225	2005	TRUE
1038	PRW326317	W	AGO INDUSTRIES INC	-	-	2560	Agriculture & Botanical Supplies	30-Mar-05	INV#251327, SUPPLIES	2/11/05	251327		745.45	2005	TRUE
1039	PRW326319	W	NATIONAL EQUIPMENT SERVICES T9680	-	-	2560	Agriculture & Botanical Supplies	30-Mar-05	SCISSOR RENTAL #10414901	2/28/05	10414901	B.CRABBE	515	2005	TRUE
1040	PRW326320	W	OLYMPIA TILE INTL INC	-	-	2560	Agriculture & Botanical Supplies	30-Mar-05	FLOORING#6332343	2/8/05	6332343	B.CRABBE	427.37	2005	TRUE
1041	PRW326344	W	BUNNING SPLICING & RIGGING LTD	-	-	2560	Agriculture & Botanical Supplies	14-Jan-05	INV#04-995, RATCHET LOADBINDER & ALLOY C	11/29/04	-330447	B.CRABBE	362.68	2005	TRUE
1042	PRW332053	W	LAKESHORE LUMBER CO	-	-	2560	Agriculture & Botanical Supplies	30-Mar-05	INV#7788, LUMBER SUPPLIES 1/3/05		7788	B.CRABBE	503.94	2005	TRUE
1043	PRW332054	W	LAKESHORE LUMBER CO	-	-	2560	Agriculture & Botanical Supplies	25-Apr-05	INV#7601, SUPPLIES	2/10/05	7601	B.CRABBE	93.83	2005	TRUE
1044	PRW332055	W	ALPHA AUTOMATION	-	-	2560	Agriculture & Botanical Supplies	1-Apr-05	INV#2452 CABLE AND BASE STAND REPAIR	2/16/05	2452	B.CRABBE	205	2005	TRUE
1045	PRW332056	W	LAKESHORE LUMBER CO	-	-	2560	Agriculture & Botanical Supplies	30-Mar-05	INV#7612, SUPPLIES	2/7/05	7612	B.CRABBE	888.42	2005	TRUE
1046	PRW332057	W	LAKESHORE LUMBER CO	-	-	2560	Agriculture & Botanical Supplies	30-Mar-05	INV#7702, SUPPLIES	2/17/05	7702	B.CRABBE	288.92	2005	TRUE
1047	PRW332059	W	LAKESHORE LUMBER CO	-	-	2560	Agriculture & Botanical Supplies	30-Mar-05	INV#7741, SUPPLIES	2/23/05	7741	B.CRABBE	189.22	2005	TRUE
1048	PRW332060	W	HENDERSON REC	-	-	2560	Agriculture & Botanical Supplies	30-Mar-05	INV#103215, 30"x90 DEGREE ELBOW & SUPE	1/13/05	103215	B.CRABBE	1200	2005	TRUE
1049	PRW332063	W	LAKESHORE LUMBER CO	-	-	2560	Agriculture & Botanical Supplies	27-Apr-05	INV#7972, SUPPLIES	3/18/05	7972	B.CRABBE	1062.95	2005	TRUE
1050	PRW332064	W	LAKESHORE LUMBER CO	-	-	2560	Agriculture & Botanical Supplies	27-Apr-05	INV#7853, SUPPLIES	3/5/05	7853	B.CRABBE	400.32	2005	TRUE
1051	PRW332066	W	LAKESHORE LUMBER CO	-	-	2560	Agriculture & Botanical Supplies	27-Apr-05	INV#7946, SUPPLIES	3/15/05	7946	B.CRABBE	376.97	2005	TRUE
1052	PRW332069	W	LAKESHORE LUMBER CO	-	-	2560	Agriculture & Botanical Supplies	3-May-05	INV#8372, SUPPLIES	4/9/05	8372	B.CRABBE	670.33	2005	TRUE
1053	PRW332082	W	CANADIAN RESTORATION GTA INC	-	-	2560	Agriculture & Botanical Supplies	3-Jun-05	INV#1108, REMOVE GRAFFITI	5/24/05	1108	B.CRABBE	1250	2005	TRUE

1054	PRW332082	W	CANADIAN RESTORATION GTA INC	-	-	2560	Agriculture & Botanical Supplies	3-Jun-05	INV#1106, REMOVE GRAFFITI	5/19/05	1106		875	2005	TRUE
1055	PRW332089	W	LAKESHORE LUMBER CO	-	-	2560	Agriculture & Botanical Supplies	7-Jun-05	INV#8370, LUMBER	5/6/05	8370	B.CRABBE	268.78	2005	TRUE
1056	PRW332090	W	LAKESHORE LUMBER CO	-	-	2560	Agriculture & Botanical Supplies	7-Jun-05	INV#8577, HARDWARE	5/17/05	8577	B.CRABBE	175.8	2005	TRUE
1057	PRW332098	W	CLASSIC DISPLAY	-	-	2560	Agriculture & Botanical Supplies	29-Jul-05	INV#2005-322	6/29/05	2005-322	B.CRABBE	2008	2005	TRUE
1058	PRW332103	W	OLIVER LUMBER CO TORONTO LTD	-	-	2560	Agriculture & Botanical Supplies	30-Nov-05	LUMBER #199871	6/9/05	199871	B.CRABBE	233.75	2005	TRUE
1059	PRW332104	W	RONA ONTARIO INC	-	-	2560	Agriculture & Botanical Supplies	2-Jun-05	SPRUCE #1110161T	5/14/05	1110161T	B.CRABBE	232.58	2005	TRUE
1060	PRW332128	W	RONA ONTARIO INC	-	-	2560	Agriculture & Botanical Supplies	2-Jun-05	RONA SELECT #1107831T	5/12/05	1107831T	B.CRABBE	338.84	2005	TRUE
1061	PRW332137	W	BUNNING SPLICING & RIGGING LTD	-	-	2560	Agriculture & Botanical Supplies	19-Aug-05	INV#05-520, COIL CHAIN	7/12/05	5-520	B.CRABBE	1018.46	2005	TRUE
1062	PRW332166	W	LAKESHORE LUMBER CO	-	-	2560	Agriculture & Botanical Supplies	28-Jul-05	INV#8828, BUILDING MATERIAL	6/7/05	8828	B.CRABBE	280	2005	TRUE
1063	PRW332178	W	AUTOMOTIVE TOOL	-	-	2560	Agriculture & Botanical Supplies	19-Sep-05	INV#029728, TOOL	9/7/05	29728	B.CRABBE	709.35	2005	TRUE
1064	PRW332183	W	HENDERSON REC	-	-	2560	Agriculture & Botanical Supplies	6-Dec-05	INV#104150, JUNGLE NET 6' ASSEMBLY	10/3/05	104150	B.CRABBE	2746	2005	TRUE
1065	PRW332254	W	GLOBAL WASTE SERVICES INC	-	-	2560	Agriculture & Botanical Supplies	30-Mar-05	INV#33036, CUTTING & REMOVAL	2/28/05	33036	B.CRABBE	2740	2005	TRUE
1066	PRW332255	W	ONTARIO PARKS ASSOCIATION	-	-	2560	Agriculture & Botanical Supplies	1-Mar-05	REGISTRATION - EDCTW-4187	3/4/05	EDCTW-4187	B.CRABBE	1035.98	2005	TRUE
1067	PRW332256	W	MAYES MILL SUPPLY INC	-	-	2560	Agriculture & Botanical Supplies	30-Mar-05	INV#6082, COMBO KIT BATTERY PACK	2/23/05	6082	B.CRABBE	1524	2005	TRUE
1068	PRW332257	W	WIRELESS SYSTEM SOLUTIONS INC	-	-	2560	Agriculture & Botanical Supplies	30-Mar-05	BUNDLE #038287	3/7/05	38287	B.CRABBE	296.96	2005	TRUE
1069	PRW332258	W	PLEASANTVIEW FARMS MISSISSAUGA INC	-	-	2560	Agriculture & Botanical Supplies	30-Mar-05	RECEPTACLES, ETC #10018	3/11/05	10018A	B.CRABBE	1278	2005	TRUE
1070	PRW332258	W	PLEASANTVIEW FARMS MISSISSAUGA INC	-	-	2560	Agriculture & Botanical Supplies	30-Mar-05	RECEPTACLES, ETC #10018A	3/11/05	10018		1278	2005	TRUE

1071	PRW332263	W	COMMERCIAL SOLUTIONS	-	-	2560	Agriculture & Botanical Supplies	4-May-05	INV#032-021191, SAFETY CHAPS	4/21/05	032-021191	B.CRABBE	618.48	2005	TRUE
1072	PRW332269	W	AUTOMOTIVE TOOL	-	-	2560	Agriculture & Botanical Supplies	4-Aug-05	INV#029004 HAMMER DERILL	5/30/05	29004		518	2005	TRUE
1073	PRW332285	W	SOUND BARRIERS	-	-	2560	Agriculture & Botanical Supplies	2-Dec-05	PUCKBOARD #3536	10/24/05	3536	B.CRABBE	497.68	2005	TRUE
1074	PRW332478	W	BRAFASCO	-	-	2560	Agriculture & Botanical Supplies	27-Apr-05	INV#100997457, 3M RESPIRATOR	2/16/05	INV100997457	B.CRABBE	192	2005	TRUE
1075	PRW360703	W	RONA ONTARIO INC	-	-	2560	Agriculture & Botanical Supplies	28-Jul-05	INV#1136601T, NAIL & CEDAR SHINGLES	6/23/05	1136601T	B.CRABBE	645.41	2005	TRUE
1076	PRW360721	W	OLIVER LUMBER CO TORONTO LTD	-	-	2560	Agriculture & Botanical Supplies	30-Nov-05	LUMBER #200774	7/5/05	200774	B.CRABBE	1053.78	2005	TRUE
1077	PRW360721	W	OLIVER LUMBER CO TORONTO LTD	-	-	2560	Agriculture & Botanical Supplies	30-Nov-05	LUMBER#201005	7/12/05	201005		409.5	2005	TRUE
1078	PRW360721	W	OLIVER LUMBER CO TORONTO LTD	-	-	2560	Agriculture & Botanical Supplies	30-Nov-05	LUMBER #201809	8/4/05	201809		559.76	2005	TRUE
1079	PRW360721	W	OLIVER LUMBER CO TORONTO LTD	-	-	2560	Agriculture & Botanical Supplies	30-Nov-05	LUMBER #200365	6/22/05	200365		65.52	2005	TRUE
1080	PRW360735	W	LAKESHORE LUMBER CO	-	-	2560	Agriculture & Botanical Supplies	28-Jul-05	INV#9179, SUPPLIES	7/8/05	9179	B.CRABBE	416.5	2005	TRUE
1081	PRW360741	W	ETOBICOKE RENTALS & ENGINES REPAIR	-	-	2560	Agriculture & Botanical Supplies	28-Jul-05	INV#115276, RENTAL TOOL	6/9/05	115276	B.CRABBE	175	2005	TRUE
1082	PRW371355	W	SOUND BARRIERS	-	-	2560	Agriculture & Botanical Supplies	2-Dec-05	PUCKBOARD #3565	11/1/05	3565	B.CRABBE	598.7	2005	TRUE
1083	PRW375324	W	CHAUNCEY BUILDERS' SUPPLY INC	-	-	2560	Agriculture & Botanical Supplies	25-Oct-05	DIGGERS, ETC #197762	8/25/05	197762	B.CRABBE	210.85	2005	TRUE
1084	PRW376100	W	LAKESHORE LUMBER CO	-	-	2560	Agriculture & Botanical Supplies	12-Dec-05	INV#10621, MATERIAL	11/25/05	10621	B.CRABBE	289.9	2005	TRUE
1085	PRW376455	W	WH REYNOLDS (CAMBRIDGE) LTD	-	-	2560	Agriculture & Botanical Supplies	9-Aug-05	INV#2005238	6/22/05	2005238	B.CRABBE	2085	2005	TRUE
1086	PRW376550	W	ETOBICOKE RENTALS & ENGINES REPAIR	-	-	2560	Agriculture & Botanical Supplies	8-Sep-05	INV#115989, RAMROD	8/16/05	115989	B.CRABBE	180	2005	TRUE
1087	PRW376682	W	CHAUNCEY BUILDERS' SUPPLY INC	-	-	2560	Agriculture & Botanical Supplies	19-Aug-05	INV#197343, BUILDING TOOL	8/16/05	197343	B.CRABBE	210.87	2005	TRUE



1088	PRW377002	W	CANADIAN RESTORATION GTA INC	-	-	2560	Agriculture & Botanical Supplies	8-Sep-05	INV#1172, REMOVE GRAFFITI	8/11/05	1172	B.CRABBE	625	2005	TRUE
1089	PRW377010	W	LAKESHORE LUMBER CO	-	-	2560	Agriculture & Botanical Supplies	12-Sep-05	INV#9594, BUILDING MATERIAL	8/18/05	9594	B.CRABBE	356.48	2005	TRUE
1090	PRW377011	W	WURTH CANADA LIMITED	-	-	2560	Agriculture & Botanical Supplies	22-Sep-05	TOOL PARTS @128516-01	9/9/05	128516-01	B.CRABBE	970.37	2005	TRUE
1091	PRW377013	W	LAKESHORE LUMBER CO	-	-	2560	Agriculture & Botanical Supplies	12-Sep-05	INV#9621, LUMBER	8/15/05	9621	B.CRABBE	206.04	2005	TRUE
1092	PRW377015	W	LAKESHORE LUMBER CO	-	-	2560	Agriculture & Botanical Supplies	28-Oct-05	INV#10175, LUMBER & BUILDING MATERIAL	8/1/05	10175	B.CRABBE	585.64	2005	TRUE
1093	PRW377017	W	BUNNING SPLICING & RIGGING LTD	-	-	2560	Agriculture & Botanical Supplies	5-Oct-05	BELT SLINGS #05-727	9/9/05	05-727	B.CRABBE	234.6	2005	TRUE
1094	PRW377018	W	CANADIAN RESTORATION GTA INC	-	-	2560	Agriculture & Botanical Supplies	19-Sep-05	INV#1192, REMOVE GRAFFITI	9/7/05	1192	B.CRABBE	520	2005	TRUE
1095	PRW377019	W	CANADIAN RESTORATION GTA INC	-	-	2560	Agriculture & Botanical Supplies	19-Sep-05	INV#1194, REMOVE GRAFFITI	9/8/05	1194	B.CRABBE	375	2005	TRUE
1096	PRW377020	W	AUTOMOTIVE TOOL	-	-	2560	Agriculture & Botanical Supplies	19-Sep-05	INV#0297234, TOOL	9/7/05	29734	B.CRABBE	547.75	2005	TRUE
1097	PRW377033	W	CANADIAN RESTORATION GTA INC	-	-	2560	Agriculture & Botanical Supplies	19-Sep-05	INV#1190, REMOVE GRAFFITI	9/6/05	1190	B.CRABBE	575	2005	TRUE
1098	PRW377035	W	OLIVER LUMBER CO TORONTO LTD	-	-	2560	Agriculture & Botanical Supplies	30-Nov-05	LUMBER #202804	9/2/05	202804	B.CRABBE	210.21	2005	TRUE
1099	PRW377053	W	RONA ONTARIO INC	-	-	2560	Agriculture & Botanical Supplies	1-Dec-05	LUMBER #513-01219611	10/31/05	513-01219611	B.CRABBE	223.76	2005	TRUE
1100	PRW377053	W	RONA ONTARIO INC	-	-	2560	Agriculture & Botanical Supplies	1-Dec-05	LUMBER, #513-01214491	10/25/05			422.4	2005	TRUE
1101	PRW377054	W	HENDERSON REC	-	-	2560	Agriculture & Botanical Supplies	6-Dec-05	INV#104077, STEERING WHEELS, ALUM, POST	9/30/05	104077	B.CRABBE	2515.17	2005	TRUE
1102	PRW377060	W	CANADIAN RESTORATION GTA INC	-	-	2560	Agriculture & Botanical Supplies	3-Nov-05	INV#1228, REMOVE GRAFFITI	10/18/05	1228	B.CRABBE	615	2005	TRUE
1103	PRW377061	W	LAKESHORE LUMBER CO	-	-	2560	Agriculture & Botanical Supplies	3-Nov-05	INV#10042, BUILDING MATERIAL	10/3/05	10042	B.CRABBE	364.01	2005	TRUE
1104	PRW377062	W	LAKESHORE LUMBER CO	-	-	2560	Agriculture & Botanical Supplies	3-Nov-05	INV#10118, BUILDING MATERIAL	10/7/05	10118	B.CRABBE	455.66	2005	TRUE

1105	PRW377091	W	LAKESHORE LUMBER CO	-	-	2560	Agriculture & Botanical Supplies	1-Dec-05	INV#10371, VARIOUS BUILDING MATERIAL	11/3/05	10371		983.63	2005	TRUE
1106	PRW377107	W	CANADIAN RESTORATION GTA INC	-	-	2560	Agriculture & Botanical Supplies	28-Oct-05	INV#1216, REMOVE GRAFFITI	10/12/05	1216	B.CRABBE	1400	2005	TRUE
1107	PRW377108	W	CANADIAN RESTORATION GTA INC	-	-	2560	Agriculture & Botanical Supplies	28-Oct-05	INV#1214, REMOVE GRAFFITI	10/3/05	1214	B.CRABBE	375	2005	TRUE
1108	PRW377111	W	CHAUNCEY BUILDERS' SUPPLY INC	-	-	2560	Agriculture & Botanical Supplies	28-Oct-05	INV#199403, BUILDING MATERIAL	9/28/05	199403	B.CRABBE	216.27	2005	TRUE
1109	PRW377122	W	LAKESHORE LUMBER CO	-	-	2560	Agriculture & Botanical Supplies	6-Dec-05	INV#10080, BUILDING MATERIAL	10/4/05	10080	B.CRABBE	195.5	2005	TRUE
1110	PRW377124	W	LAKESHORE LUMBER CO	-	-	2560	Agriculture & Botanical Supplies	6-Dec-05	INV#10037, BUILDING MATERIAL	10/3/05	10037	B.CRABBE	206.29	2005	TRUE
1111	PRW377125	W	LAKESHORE LUMBER CO	-	-	2560	Agriculture & Botanical Supplies	6-Dec-05	INV#10184, BUILDING MATERIAL	10/17/05	10184	B.CRABBE	272.17	2005	TRUE
1112	PRW377161	W	LAKESHORE LUMBER CO	-	-	2560	Agriculture & Botanical Supplies	5-Oct-05	TOOLS, ETC #09787	9/6/05	9787	B.CRABBE	789.09	2005	TRUE
1113	PRW377165	W	LAKESHORE LUMBER CO	-	-	2560	Agriculture & Botanical Supplies	5-Oct-05	TOOLS, ETC #09745	9/2/05	9745	B.CRABBE	312.2	2005	TRUE
1114	PRW377169	W	LAFARGE PAVING & CONSTRUCTION LTD	-	-	2560	Agriculture & Botanical Supplies	17-Oct-05	INV#045600839010, CRUSHER RUN	9/29/05	4560083907	B.CRABBE	95.79	2005	TRUE
1115	PRW377169	W	LAFARGE PAVING & CONSTRUCTION LTD	-	-	2560	Agriculture & Botanical Supplies	17-Oct-05	HAULAGE	9/29/05	4560083907		144.92	2005	TRUE
1121		N	HUTCHENSON SAND	-	-	0	No GL		This is the total of the 13,14				184503	2004	TRUE
1122		N	TIMBEREDGE REMOVAL	-	-	0	No GL						85967	2004	TRUE
1123		N	SAND TOP UP	-	-	0	No GL						12030	2004	TRUE
1124		N	SAND TOP UP	-	-	0	No GL						6606	2004	FALSE