



Town of The Blue Mountains

ACCOUNT SUMMARY

(Prepared by Accounts Payable, Financial & Information Services)

COUNCIL MEETING November 22, 2010

INCLUSIONS:

1. 2010 Accounts – Cheque Register Report Oct 5 – Nov 15/10 (16 pgs)
(Represents cheques run on Oct 6th, 8th, 14th, 21st, 25th, 28th, Nov 3rd, 10th, 2010)

Total Accounts

\$ 3,290,969.15

There are accounts with E.C. King, Sadler's Haulage, Miller Waste Systems, Miller Mobile Offices, and CK & A.

Nov 22/10 Council Cheque Listing

Chq Number	Vendor Cheque Name	Chq Date	Amount
23682	A & L CANADA LABORATORIES INC	06/10/2010	\$966.15
23684	A.W. SILLS SALES & SERVICE	06/10/2010	\$433.07
23681	AINLEY & ASSOCIATES LIMITED	06/10/2010	\$1,752.19
23683	APPLE AUTO GLASS 883336 ONTARI	06/10/2010	\$73.45
23763	BARRIE PUBLIC EDUCATION CONFER	06/10/2010	\$250.00
23685	BAY-MOUNT SERVICE	06/10/2010	\$125.00
23686	BELL CANADA	06/10/2010	\$1,266.74
23687	BELL CANADA	06/10/2010	\$57.57
23688	BELL MOBILITY PAGING	06/10/2010	\$94.58
23689	BRODI SPECIALTY PRODUCTS LTD	06/10/2010	\$740.68
23765	CARQUEST THORNBURY	06/10/2010	\$137.13
23690	CC TATHAM & ASSOCIATES LTD.	06/10/2010	\$1,340.83
23691	CDW CANADA INC.	06/10/2010	\$172.21
23692	CENTRAL ONTARIO BROADCASTING	06/10/2010	\$339.00
23756	CHIAINO, LOUIE	06/10/2010	\$503.67
23759	CITY OF MISSISSAUGA	06/10/2010	\$226.00
23741	CK & A	06/10/2010	\$1,262.21
23694	CLEAN HARBORS ENVIRONMENTAL SE	06/10/2010	\$4,477.82
23696	CORPORATE EXPRESS	06/10/2010	\$60.82
23697	COUNTY OF GREY	06/10/2010	\$15,755.69
23698	CRISYS LIMITED	06/10/2010	\$9,220.80
23699	CRS CONTRACTORS RENTAL SUPPLY	06/10/2010	\$2,598.45
23701	DINSMORE EXCAVATING & HAULAGE	06/10/2010	\$3,873.61
23702	DINSMORE FARM & LANDSCAPE SUPP	06/10/2010	\$294.93
23772	EARL'S HEATING & AIR CONDITION	06/10/2010	\$187.58
23703	EXCEL BUSINESS SYSTEMS	06/10/2010	\$793.44
23705	FIRE SAFETY DISTRIBUTION CENTR	06/10/2010	\$796.97
23745	FISHER'S REGALIA	06/10/2010	\$25.27
23706	GEORGIAN BAY FIRE & SAFETY LTD	06/10/2010	\$829.36
23770	GEORGIAN TRIANGLE DEVELOPMENT	06/10/2010	\$1,560.00
23707	GHD INC.	06/10/2010	\$8,489.69
23710	GILLESPIE'S DIGITAL OFFICE SOL	06/10/2010	\$39.72
23762	GREEN'S PLUMBING	06/10/2010	\$90.40
23744	HAINES, JOHN	06/10/2010	\$1,000.00
23712	HARBOUR MICROTRENDS	06/10/2010	\$135.60
23757	HARKNESS, BRIAN	06/10/2010	\$3,000.00
23761	HECTOR T. MCLEAN CARPENTRY & R	06/10/2010	\$256.36
23778	HENNING, DR. JAN L.	06/10/2010	\$80.00
23752	HILDEBRAND, LAWRENCE	06/10/2010	\$12,505.00
23760	HR ASSOCIATES	06/10/2010	\$45.00
23747	HURON TRACTOR LIMITED	06/10/2010	\$79.97
23714	J.B. RUSSELL PARALEGAL SERVICE	06/10/2010	\$113.00
23758	LAFARGE	06/10/2010	\$349.17

23719	LISA GREEN CLEANING SERVICES	06/10/2010	\$320.00
23750	MCATEER, BRIAN	06/10/2010	\$500.00
23723	MCGOWAN CONSTRUCTION LTD	06/10/2010	\$12,476.60
23725	METROLAND NORTH MEDIA	06/10/2010	\$4,137.27
23726	MILL CREEK MACHINE & WELDING	06/10/2010	\$520.93
23727	MILLER WASTE SYSTEMS	06/10/2010	\$6,779.49
23774	MILLER WASTE SYSTEMS	06/10/2010	\$6,626.46
23728	MINISTER OF FINANCE	06/10/2010	\$9,972.00
23730	MINISTER OF FINANCE	06/10/2010	\$30.00
23729	MINISTER OF FINANCE SHARED SER	06/10/2010	\$181,068.00
23731	MORRIS JANITORIAL SERVICE	06/10/2010	\$1,926.65
23743	NORCOTT, MARGARET	06/10/2010	\$100.00
23775	OLAMETER INC	06/10/2010	\$3,449.98
23776	OMERS	06/10/2010	\$62,296.52
23742	ONTARIO BUILDING ENVELOPE COUN	06/10/2010	\$901.74
23771	ONTARIO MARINE OPERATORS ASSOC	06/10/2010	\$446.35
23732	PIPE VISION	06/10/2010	\$889.88
23733	PITNEY BOWES OF CANADA LTD.	06/10/2010	\$1,264.30
23746	POTTER ROB	06/10/2010	\$150.57
23734	R. J. BURNSIDE	06/10/2010	\$5,795.61
23777	RECEIVER GENERAL PAYROLL ACCOU	06/10/2010	\$61,229.63
23735	ROGERS PAYMENT CENTRE.	06/10/2010	\$138.92
23753	SANDERSON MONUMENT CO. LTD.	06/10/2010	\$44.67
23736	SAUNDERS OFFICE & SCHOOL SUPPL	06/10/2010	\$184.91
23738	SEELEY & ARNILL CONSTRUCTION	06/10/2010	\$26,373.27
23739	SOCAN	06/10/2010	\$317.69
23749	SOUTH PAW	06/10/2010	\$349.66
23740	STAPLES/BD#310 COLLINGWOOD	06/10/2010	\$1,866.46
23779	TECTONIC INFRASTRUCTURE INC.	06/10/2010	\$35,704.02
23764	THE PRINT SHOP	06/10/2010	\$127.46
23766	THORNBURY FOODLAND	06/10/2010	\$46.43
23767	TIM HORTONS	06/10/2010	\$63.60
23773	UNIFORM UNIFORMS	06/10/2010	\$297.53
23768	UNION GAS LIMITED	06/10/2010	\$225.06
23751	WILTON, SCOTT	06/10/2010	\$400.00
23769	WOLSELEY MECHANICAL GROUP	06/10/2010	\$440.72
23748	YELLOW PAGES GROUP	06/10/2010	\$63.05
23780	MERCEDES-BENZ MARKHAM	08/10/2010	\$16,882.70
23784	A.W. SILLS SALES & SERVICE	14/10/2010	\$202.50
23781	A1 SANITATION	14/10/2010	\$898.35
23782	AINLEY & ASSOCIATES LIMITED	14/10/2010	\$77,984.28
23858	AMLANI, SHABIR	14/10/2010	\$172.33
23783	ARO TECHNOLOGIES INC.	14/10/2010	\$316.40
23833	ARTHUR, DON	14/10/2010	\$1,011.70
23836	BEAVER VALLEY OUTREACH	14/10/2010	\$250.00
23785	BELL CANADA	14/10/2010	\$794.11
23873	BELL CANADA	14/10/2010	\$56.50

23872	BRANTFORD ENGINEERING AND CONS	14/10/2010	\$105,043.78
23839	BRUCE STREET TECHNOLOGIES LIMI	14/10/2010	\$16.95
23786	CANADA LAW BOOK INC.	14/10/2010	\$85.65
23787	CANADA POST CORPORATION	14/10/2010	\$6,464.87
23788	CANPAR TRANSPORT L.P.	14/10/2010	\$27.02
23862	CARQUEST THORNBURY	14/10/2010	\$366.49
23849	CARSCADDEN, GARY	14/10/2010	\$423.75
23789	CARSON SUPPLY	14/10/2010	\$2,290.44
23790	CC TATHAM & ASSOCIATES LTD.	14/10/2010	\$1,364.88
23791	CLARKSBURG CONTRACTORS LTD.	14/10/2010	\$96.05
23792	COLLINGWOOD CURLING CLUB	14/10/2010	\$750.00
23794	CORPORATE EXPRESS	14/10/2010	\$2,190.57
23795	COUNTY OF GREY	14/10/2010	\$5,006.03
23796	CRS CONTRACTORS RENTAL SUPPLY	14/10/2010	\$1,815.17
23797	DALTON R. LOWE & SONS CONSTRUC	14/10/2010	\$826.01
23798	DELL COMPUTER CORPORATION	14/10/2010	\$188.99
23847	DEVINE, LEN	14/10/2010	\$228.44
23799	DINSMORE EXCAVATING & HAULAGE	14/10/2010	\$771.23
23800	ENTERPRISE BULLETIN	14/10/2010	\$7,141.02
23801	EVANS UTILITY AND MUNICIPAL PR	14/10/2010	\$118.65
23803	EXCEL BUSINESS SYSTEMS	14/10/2010	\$2,984.91
23835	FINE LINE INSTRUMENTS LTD	14/10/2010	\$236.17
23876	GARDEN HOLISTICS INC	14/10/2010	\$1,747.71
23879	GEORGIAN BAY ESTATES LIMITED	14/10/2010	\$70,000.00
23804	GEORGIAN BAY FIRE & SAFETY LTD	14/10/2010	\$282.50
23880	GEORGIAN BAY GOLF CLUB LIMITED	14/10/2010	\$60,000.00
23874	GHD INC.	14/10/2010	\$8,949.60
23805	GILLESPIE'S DIGITAL OFFICE SOL	14/10/2010	\$1,875.12
23807	HACH SALES & SERVICE CANADA LT	14/10/2010	\$1,233.75
23808	HARBOUR MICROTRENDS	14/10/2010	\$25.76
23843	HEATHERINGTON, MARSHALL	14/10/2010	\$50.00
23809	HICKS MORLEY BARRISTERS & SOLI	14/10/2010	\$2,520.00
23842	HIGGINBOTHAM JOHN & FRAME, WEN	14/10/2010	\$2,577.07
23810	HINDLES CLARKSBURG HARDWARE	14/10/2010	\$39.16
23811	HYDRO ONE NETWORKS	14/10/2010	\$5,386.44
23851	INTRAWEST ULC	14/10/2010	\$4,110.99
23812	J.A. PORTER HOLDINGS (LUCKNOW)	14/10/2010	\$761.12
23813	J.B. RUSSELL PARALEGAL SERVICE	14/10/2010	\$1,130.00
23837	KETCHUM MANUFACTURING INC.	14/10/2010	\$182.85
23857	KNOWLES, BRIAN	14/10/2010	\$135.60
23840	LATOPLAST	14/10/2010	\$424.70
23841	MAD RIVER ELECTRIC	14/10/2010	\$1,858.55
23815	MCKEOUGH SUPPLY INC	14/10/2010	\$321.58
23853	MEGSON, MATT	14/10/2010	\$29.66
23816	MID ONTARIO DISPOSAL	14/10/2010	\$39,294.62
23855	MILNER, BRIAN & SYLVIE	14/10/2010	\$1,174.05
23817	MINISTER OF FINANCE	14/10/2010	\$450.00

23852	MT PLEASANT PROPERTIES GROUP I	14/10/2010	\$946.07
23818	MUNICIPAL WASTE ASSOCIATION	14/10/2010	\$250.00
23856	NELLA, RALPH & ERIN	14/10/2010	\$177.00
23820	NORTRAX	14/10/2010	\$896.55
23821	ONTARIO SAFETY MANAGEMENT	14/10/2010	\$75.15
23848	ORANGESOLAR INC.	14/10/2010	\$1,559.40
23875	PAUL W. VENNING ENTERPRISES	14/10/2010	\$904.00
23822	POINT TO POINT COMMUNICATIONS	14/10/2010	\$223.74
23877	PRECISION SEPTIC & EARTHWORKS	14/10/2010	\$7,502.66
23823	PUROLATOR COURIER LTD.	14/10/2010	\$32.39
23846	PYATT, JAYMI	14/10/2010	\$228.44
23824	RELIABLE DOCUMENT SHREDDING IN	14/10/2010	\$84.75
23825	RIVERSIDE GRAPHICS	14/10/2010	\$248.60
23832	ROBERT D. BROWN	14/10/2010	\$3,950.00
23838	ROSTANCE CAITLYN	14/10/2010	\$228.44
23826	ROYAL CANADIAN LEGION	14/10/2010	\$30.00
23827	SAUNDERS OFFICE & SCHOOL SUPPL	14/10/2010	\$33.74
23831	SEYMOUR, JOHN	14/10/2010	\$65.00
23828	SHAW, MCLELLAN & IRONSIDE	14/10/2010	\$4,426.80
23845	SOLISCO TRI-GRAPHIC PRINTING	14/10/2010	\$6,366.87
23829	SPRUCEDALE AGROMART LTD.	14/10/2010	\$1,136.50
23859	TERRAPROBE LIMITED	14/10/2010	\$2,991.39
23860	THE GEORGIAN PEAKS CLUB	14/10/2010	\$11,992.68
23861	THE PRINT SHOP	14/10/2010	\$447.48
23865	THORNBURY FOODLAND	14/10/2010	\$48.11
23844	THORNBURY GRAPHICS	14/10/2010	\$649.78
23863	THORNBURY HOME HARDWARE BUILDI	14/10/2010	\$2,909.30
23864	THORNBURY STEEL FABRICATORS	14/10/2010	\$1,892.67
23866	TIM HORTONS	14/10/2010	\$5.39
23867	TRI-NAMIC PRINTING INC	14/10/2010	\$110.74
23854	VIRAGH, KAREN	14/10/2010	\$228.44
23878	WAIND ROBERT	14/10/2010	\$304.55
23868	WAYNE BIRD FUELS	14/10/2010	\$3,681.79
23834	WORRY, JACK & MARY	14/10/2010	\$18.64
23871	ZWART'S	14/10/2010	\$72.32
23930	1312876 ONTARIO LIMITED	21/10/2010	\$429.05
24086	1579137 ONTARIO LTD.	21/10/2010	\$34,141.54
24087	2CG INC.	21/10/2010	\$2,655.50
23892	6352987 CANADA INC	21/10/2010	\$307.12
24089	A.W. SILLS SALES & SERVICE	21/10/2010	\$118.99
24088	A1 SANITATION	21/10/2010	\$542.40
23898	AGNEW SONJA	21/10/2010	\$199.67
23884	ALTELSA HOLDINGS LIMITED	21/10/2010	\$107.18
24014	ANDERSON THOMAS	21/10/2010	\$144.70
23949	ANGEL JOSEPH	21/10/2010	\$110.74
24200	ANKOR ENGINEERING SYSTEMS INC.	21/10/2010	\$2,806.92
23899	ARCHIBALD TODD LEWIS	21/10/2010	\$781.95

23960	ARDILL LYNNE CAROLE	21/10/2010	\$115.85
23989	AUGAITIS VIDAS JONAS	21/10/2010	\$238.15
24168	B & T OAKLEY ORCHARDS LTD	21/10/2010	\$180.00
24066	BABIK EVA MARIA	21/10/2010	\$744.73
24068	BAHERI HEIDI	21/10/2010	\$1,404.12
23933	BAKER PHILIP ROGERSON	21/10/2010	\$436.65
24064	BARKHOUSE RONALD BLAKE	21/10/2010	\$835.30
24007	BARTRAM WILLIAM ROBERT	21/10/2010	\$145.65
24091	BAYSIDE DISTRIBUTING	21/10/2010	\$234.20
24150	BEAVER VALLEY AGRICULTURAL SOC	21/10/2010	\$1,500.00
24199	BEAVER VALLEY ATHLETIC ASSOC.	21/10/2010	\$250.86
24092	BELL CANADA	21/10/2010	\$581.68
24093	BELL MOBILITY INC	21/10/2010	\$3,744.95
23940	BELLANTONE COSIMO	21/10/2010	\$141.29
24212	BLAIR CONSTRUCTION MANAGEMENT	21/10/2010	\$13,560.00
24201	BLUE MTN. WELDING & MACHINE SH	21/10/2010	\$1,489.06
24060	BLUMER CAROL HELEN	21/10/2010	\$142.96
23910	BOND HELEN MARY	21/10/2010	\$151.36
23977	BRADEN DONALD ANDREW	21/10/2010	\$103.81
23893	BRATKIW INGRID	21/10/2010	\$111.54
24095	BRO-DART	21/10/2010	\$158.03
24097	BRUCE TELECOM	21/10/2010	\$474.18
23916	BUCHANAN ISOBEL ANNE	21/10/2010	\$139.54
23881	BUCKLEY GERARD JOSEPH	21/10/2010	\$236.04
23978	BUCKSTEIN MICHAEL	21/10/2010	\$128.72
24213	BURLING RANGER CO. INC	21/10/2010	\$133,817.88
23992	BURNS WILLIAM MICHAEL JOHN	21/10/2010	\$203.35
24069	CAGAMPAN TINA EVA	21/10/2010	\$1,012.20
24214	CAMBRIDGE DRYWALL SERVICES LTD	21/10/2010	\$41,544.45
24210	CANADIAN SPRINGS	21/10/2010	\$38.09
24099	CANPAR TRANSPORT L.P.	21/10/2010	\$68.52
24041	CARLIN MARK STEPHEN	21/10/2010	\$156.24
24174	CARQUEST THORNBURY	21/10/2010	\$569.38
24197	CARR MCLEAN	21/10/2010	\$4,962.96
23948	CARROLL JACQUELINE ANN	21/10/2010	\$134.15
23961	CAUSARANO MARIO ROMAN	21/10/2010	\$173.77
24202	CHAMBERLAIN ARCHITECT SERVICES	21/10/2010	\$17,410.68
24215	CHAMBERLAIN CONSTRUCTION SERVI	21/10/2010	\$30,324.18
24005	CHAPMAN WILLIAM JAMES	21/10/2010	\$139.91
24203	CI INVESTMENTS	21/10/2010	\$588.14
24100	COLLUS POWER CORPORATION	21/10/2010	\$24,327.53
24101	COLLUS PUBLIC UTILITIES SERVIC	21/10/2010	\$33,975.98
24062	COOK WILLIAM SCOTT	21/10/2010	\$148.02
24102	CORPORATE EXPRESS	21/10/2010	\$647.06
24188	COUNTY OF GREY	21/10/2010	\$13,775.64
24046	COUSE JAMES HAROLD	21/10/2010	\$172.34
24103	CREIGHTON ROCK DRILL LIMITED	21/10/2010	\$2,348.23

23914	CREW EMILY I	21/10/2010	\$105.73
24104	CRS CONTRACTORS RENTAL SUPPLY	21/10/2010	\$864.48
24105	CURRIE TRUCK CENTRE	21/10/2010	\$13.84
23990	CURTIS LAURENCE	21/10/2010	\$266.96
23912	CURTIS RONALD GORDON	21/10/2010	\$280.95
24161	D.J. HEWITSON POWERSWEEPING	21/10/2010	\$864.45
24216	DAN FRASER	21/10/2010	\$18,345.55
24080	DE GIORGIS MARY	21/10/2010	\$460.85
24037	DE SMET CHRISTIANE	21/10/2010	\$133.63
24061	DE WATTEVILLE AUDREY DIANE	21/10/2010	\$105.68
24218	DELL COMPUTER CORPORATION	21/10/2010	\$7,812.54
24225	DESROCHES CONCRETE FLOOR FINIS	21/10/2010	\$15,989.27
24152	DEVINE, SUE	21/10/2010	\$228.44
24027	DIAMOND ADRIAN KEITH	21/10/2010	\$147.05
24026	DICK WILLIAM ROBERT JOHN	21/10/2010	\$116.63
23885	DILLON FRANCES AUDREY	21/10/2010	\$135.80
24217	DINSMORE EXCAVATING & HAULAGE	21/10/2010	\$27,872.73
23927	DIPLACIDO BIAGIO	21/10/2010	\$519.65
23975	DOAK THOMAS CHRISTOPHER	21/10/2010	\$155.11
23996	DONAHUE STEPHEN WILLIAM	21/10/2010	\$206.72
23901	DOYLE FRANCIS WILLIAM	21/10/2010	\$903.82
24106	DOYLE, DENNIS	21/10/2010	\$3,190.41
24000	DREXLER ROBERT JOHN	21/10/2010	\$122.95
24047	DUNCAN GLADYS ANN	21/10/2010	\$173.18
24166	DUNCANSON, ANDREW	21/10/2010	\$90.00
23932	DUNNETT JASON ROBERT	21/10/2010	\$556.81
24107	EAGLES OIL TECH & CAR CARE	21/10/2010	\$700.60
24219	EC KING CONTRACTING	21/10/2010	\$79,235.97
24232	EC KING CONTRACTING	21/10/2010	\$10,064.91
23998	EDDY WARREN ROY	21/10/2010	\$244.86
23936	ELEVELD HENDRICUS NICHOLAS	21/10/2010	\$140.46
24221	ENERMODAL ENGINEERING LIMITED	21/10/2010	\$7,830.90
24108	ENTERPRISE BULLETIN	21/10/2010	\$87.68
24220	ENVISION TATHAM	21/10/2010	\$2,509.70
24196	ESRI CANADA LIMITED	21/10/2010	\$79.10
24109	EVANS UTILITY AND MUNICIPAL PR	21/10/2010	\$1,732.80
24110	EVIN INDUSTRIES LTD	21/10/2010	\$925.13
24189	FLOWERS ON MAIN	21/10/2010	\$540.59
24222	FOREST CITY FIRE PROTECTIONS L	21/10/2010	\$24,757.34
24163	FOREST MANAGEMENT & CONSULTING	21/10/2010	\$1,500.00
23976	FUNK EVELYN JOAN	21/10/2010	\$146.17
23983	GADACZ IRENE EUGENIA	21/10/2010	\$147.89
24223	GAGE ALUMINUM AND GLASS LTD	21/10/2010	\$77,800.50
24040	GALL CARON ANNE	21/10/2010	\$139.21
23951	GARLAND DOUGLAS EARL	21/10/2010	\$399.43
24164	GEE, JOHN	21/10/2010	\$228.44
24226	GENSTEEL	21/10/2010	\$30,510.00

24112	GEORGIAN COLLEGE	21/10/2010	\$423.00
24111	GEORGIAN TRI-TEL COMMUNICATION	21/10/2010	\$1,749.47
23925	GIGLIOZZI GINA	21/10/2010	\$290.73
24004	GLOGOWSKI STEPHEN	21/10/2010	\$120.09
23942	GLYNN ROBERT	21/10/2010	\$473.88
24204	GORDON CONSTRUCTION & CABINETR	21/10/2010	\$1,118.70
23958	GRAHAM STUART THOMSON	21/10/2010	\$190.53
24043	GRANT CHARLES WALKER	21/10/2010	\$224.94
24113	GRANT COOK	21/10/2010	\$5,621.76
24224	GREAT LAKES ARCHITECTURAL HARD	21/10/2010	\$889.93
23994	GREEN HEATHER ELLEN	21/10/2010	\$214.13
24045	GREEN JOHN ANTHONY	21/10/2010	\$162.18
23962	GREER WAYNE WILLIAM	21/10/2010	\$202.88
24114	GREY COUNTY HISTORICAL SOCIETY	21/10/2010	\$60.00
24115	GREY SAUBLE CONSERVATION AUTHO	21/10/2010	\$65,954.86
24227	GREY-BRUCE CONSTRUCTION LIMITE	21/10/2010	\$34,972.20
24042	GUTTER PINCHAS IN TRUST	21/10/2010	\$187.73
24116	HANNA MOTOR SALES CO. LTD.	21/10/2010	\$963.20
23896	HARBINSON BRUCE FREDERICK	21/10/2010	\$113.75
24117	HARVEY FULFORD HAULAGE	21/10/2010	\$2,712.00
23938	HELM JETTE T	21/10/2010	\$131.18
23954	HERGOTT TIMOTHY JOHN	21/10/2010	\$152.29
24028	HILLMER ROBERT ERIC	21/10/2010	\$166.66
24012	HOLSMER TOIVO	21/10/2010	\$829.35
23953	HOWELL GEORGE FREDERICK	21/10/2010	\$103.71
24119	HR DOWNLOADS INC	21/10/2010	\$405.78
24084	HRIVNAK COLLEEN	21/10/2010	\$1,146.48
24056	HUNTER BARBARA GIBSON	21/10/2010	\$436.25
24120	HYDRO ONE NETWORKS	21/10/2010	\$4,544.81
24024	IRONSIDE ALEXANDER MATHER	21/10/2010	\$298.78
24159	JAMIESON, ROB	21/10/2010	\$285.55
24021	JERRED PETER ERNEST	21/10/2010	\$244.10
24190	JOHNSON PUMPS & MOTORS INC.	21/10/2010	\$744.85
24165	KAROSAS, GINTER	21/10/2010	\$342.66
24029	KENNEDY GEORGE CAMERON	21/10/2010	\$147.21
23935	KERR CAROLYN NANCY	21/10/2010	\$140.46
23987	KILROY EDWIN JOSEPH	21/10/2010	\$226.64
24010	KIMBER RONALD WALLACE	21/10/2010	\$367.10
24065	KISSOON VIJAYA	21/10/2010	\$931.72
24020	KOWALEWSKI RICHARD	21/10/2010	\$171.10
24077	KWONG PATRICK CHEE-FEI	21/10/2010	\$102.58
24054	LANGLOIS JANICE MARGARET	21/10/2010	\$168.57
23894	LANGMUIR ANGELIKA KATARINA	21/10/2010	\$125.43
23971	LARKIN BRIAN ARTHUR	21/10/2010	\$128.94
23920	LEE EDMOND FRED	21/10/2010	\$139.04
23941	LEFEBVRE LYNN PETER	21/10/2010	\$141.30
24191	LEGACY LEASING LTD.	21/10/2010	\$943.84

24121	LEXISNEXIS CANADA INC.	21/10/2010	\$108.94
23909	LEYDEN ROBERT GORDON	21/10/2010	\$174.13
23926	LIBERTUCCI ANGELO	21/10/2010	\$102.49
23950	LIVINGSTONE SUSAN E	21/10/2010	\$153.66
24011	LOWE PAULINE BRENDA	21/10/2010	\$142.63
24228	L-RAY PLUMBING & HEATING LTD	21/10/2010	\$94,457.95
24044	LUMSDEN MARTHA CHRISTINE	21/10/2010	\$122.61
24124	LURA CONSULTING	21/10/2010	\$5,416.16
23946	MACCALLUM KATHRYN	21/10/2010	\$118.35
24036	MACCON KIERAN	21/10/2010	\$145.14
23915	MACDOUGALL LAURA	21/10/2010	\$155.59
23922	MACNEIL ROBERT JOSEPH	21/10/2010	\$519.65
24078	MADON DAN	21/10/2010	\$472.16
24125	MARMAK INFORMATION TECHNOLOGIE	21/10/2010	\$2,260.00
24126	MARSH STREET COMMUNITY CENTRE	21/10/2010	\$5,080.00
24015	MARTIN MARJORIE ROBERTA	21/10/2010	\$133.11
24016	MARTIN RONALD DENIS	21/10/2010	\$156.49
23963	MASON JUDITH NANCY	21/10/2010	\$195.60
23929	MC CALMONT ROBERT DESMOND	21/10/2010	\$689.73
24030	MC CUTCHEON DOREAN ELIZABETH	21/10/2010	\$236.90
24049	MC LEAN JEREMIAH WILLIAM	21/10/2010	\$354.64
23886	MC PHAIL PATRICIA ANN	21/10/2010	\$202.18
23955	MCINNIS KEVIN	21/10/2010	\$114.26
24085	MCLOUGHLIN DONALD CHARLES	21/10/2010	\$359.75
24167	MCMILLAN, TREVOR & STEPHANIE	21/10/2010	\$582.79
23895	MCMORROW JOHN PATRICK	21/10/2010	\$135.34
23970	MCNAUGHT DAVID STANLEY	21/10/2010	\$120.86
23968	MCRAE ANNE KATHARINE	21/10/2010	\$142.25
24073	MELEK GHADA	21/10/2010	\$665.25
24129	MERIDIAN PLANNING CONSULTANTS	21/10/2010	\$2,774.38
24160	MES HYBRID DOCUMENT SYSTEMS IN	21/10/2010	\$2,859.45
24130	METCON	21/10/2010	\$813.60
23947	MILLER MICHELLE THERESA	21/10/2010	\$114.96
24208	MILLER MOBILE OFFICES	21/10/2010	\$412.45
24205	MILLER WASTE SYSTEMS	21/10/2010	\$551.17
24192	MINISTER OF FINANCE SHARED SER	21/10/2010	\$2,848.17
24071	MITRA ANDREW	21/10/2010	\$100.36
24006	MORE JAMES	21/10/2010	\$206.49
24055	MORGAN DAVID HORACE	21/10/2010	\$234.39
24023	MORRIS KAREN ARLENE	21/10/2010	\$166.66
24075	MORRISON PETER	21/10/2010	\$131.97
24053	MOSER JANET RAE	21/10/2010	\$188.63
23919	MOTL ANNE	21/10/2010	\$672.72
24193	MUNICIPAL ENGINEERS ASSOCIATIO	21/10/2010	\$101.70
24131	MUNICIPAL WORLD INC.	21/10/2010	\$560.56
23982	MURDOCH BLAIR ANDREW	21/10/2010	\$121.39
24052	NITSCH JAN MARIAN	21/10/2010	\$232.69

24132	NO. 1 AUTO	21/10/2010	\$184.12
24003	NOBLE SUZANNE	21/10/2010	\$132.74
24070	NOORAEI JAHANGIR	21/10/2010	\$1,479.33
24048	O'CALLAGHAN SHAWN	21/10/2010	\$175.76
23906	O'CONNELL TERRY	21/10/2010	\$150.48
24025	O'HEANY MOLLY	21/10/2010	\$121.79
24151	ONTARIO BUILDING ENVELOPE COUN	21/10/2010	\$271.20
24194	ONTARIO BUILDING OFFICIALS ASS	21/10/2010	\$169.50
23993	OOSTERVELD BERNICE CAROLYN	21/10/2010	\$212.80
24169	OTTOSON, PAULINE	21/10/2010	\$228.44
24133	OWEN SOUND COMMUNICATIONS	21/10/2010	\$211.88
24051	PANDKE JENNIE ROSEMARY	21/10/2010	\$131.13
24057	PATULLO ANNA	21/10/2010	\$154.50
24002	PEIRCE MARLIT	21/10/2010	\$177.55
24206	PETO MACCALLUM LTD.	21/10/2010	\$4,494.86
23917	PHILP BEVERLEY ELLEN	21/10/2010	\$111.56
23965	PINEO JOHN	21/10/2010	\$194.72
24229	PIPE VISION	21/10/2010	\$5,085.00
24134	PITNEYWORKS	21/10/2010	\$3,700.64
23969	POIRIER JAMES	21/10/2010	\$121.74
23908	POORES DOUGLAS ROY	21/10/2010	\$167.44
23985	POPE JACQUELINE	21/10/2010	\$138.62
24001	PRIDHAM WALTER GRAHAM	21/10/2010	\$148.02
23931	QUINTIERI ANTHONY	21/10/2010	\$394.30
24198	R & T TAX MANAGEMENT INC.	21/10/2010	\$1,661.22
23903	RAUCHENSTEIN JOHN NORMAN	21/10/2010	\$941.87
24154	RBC ROYAL BANK OF CANADA	21/10/2010	\$10.17
24058	READE MARGARET EILEEN	21/10/2010	\$120.18
24137	RECEIVER GENERAL FOR CANADA	21/10/2010	\$2,740.50
24136	RECEIVER GENERAL PAYROLL ACCOU	21/10/2010	\$61,049.82
23972	REID DARRYL SCOTT	21/10/2010	\$112.87
24138	RELIANCE HOME COMFORT	21/10/2010	\$25.64
24063	RENNIE LYNN SHARON	21/10/2010	\$105.68
24139	RESQTECH SYSTEMS INC.	21/10/2010	\$3,242.98
24081	REYNOLDS STANLEY KEITH	21/10/2010	\$706.01
24074	RGDRX HOLDINGS INC	21/10/2010	\$439.56
24170	RHODES, JEREMY	21/10/2010	\$90.00
24039	RICHARDSON LYNNE ELIZABETH	21/10/2010	\$137.78
24171	RIOUX, BERNARD	21/10/2010	\$400.00
24082	ROBERTS STEVEN	21/10/2010	\$172.90
24067	ROBERTS STEVEN JOHN	21/10/2010	\$138.72
23959	ROBINSON CAROLYN	21/10/2010	\$199.25
23890	ROCCI FELICE M	21/10/2010	\$172.95
23889	ROCCI FELICE MARK	21/10/2010	\$310.22
24022	ROMANO MICHELLE	21/10/2010	\$280.65
23923	ROSEN SHELDON	21/10/2010	\$852.14
23974	ROVINELLI KARIN	21/10/2010	\$121.31

24140	RUNNING TIDE INC.	21/10/2010	\$237.30
23939	RYDLO DAGMAR	21/10/2010	\$189.48
24141	SADLER'S HAULAGE & EXCAVATING	21/10/2010	\$47.04
24207	SAFETY SOLUTIONS ONTAIRO INC.	21/10/2010	\$499.46
23943	SAKALUK BETTY ANN	21/10/2010	\$247.47
23991	SCOTT PETER WILLARD	21/10/2010	\$223.64
24172	SCOTT, JANET	21/10/2010	\$371.78
23905	SEAGO BRUCE DOUGLAS	21/10/2010	\$143.82
24144	SGS CANADA INC.	21/10/2010	\$1,536.80
23921	SHARPE JAMES ARTHUR	21/10/2010	\$445.09
24195	SHEPELL FGI	21/10/2010	\$688.96
23887	SHIU HOLDING CORP	21/10/2010	\$693.24
23891	SHIU KARMAU	21/10/2010	\$100.45
23967	SIKORSKI FAMILY HOLDINGS INC	21/10/2010	\$142.93
23928	SLEMKO PENELOPE SUSAN	21/10/2010	\$689.73
23945	SMIGELSKI SANDRA	21/10/2010	\$256.48
23888	SMILEY FERN	21/10/2010	\$1,364.40
23918	SMITH BARRY MALCOLM	21/10/2010	\$101.42
23981	SMITH JERRY	21/10/2010	\$151.14
23882	SMITH JUDITH	21/10/2010	\$214.20
24018	SPEIGHT RONALD ARTHUR	21/10/2010	\$157.54
23995	SPROAT JEFFERY	21/10/2010	\$192.84
24145	SPRUCEDALE AGROMART LTD.	21/10/2010	\$1,339.00
24032	STEVENSON MARGARET JEAN	21/10/2010	\$148.13
23980	STEWART IRENE ETHEL	21/10/2010	\$171.36
23883	STEWART SHARON ANNE	21/10/2010	\$140.46
23897	STITT RONALD	21/10/2010	\$135.60
24147	STRONGCO LIMITED PARTNERSHIP	21/10/2010	\$602.36
24209	STRUCTURLAM	21/10/2010	\$55,306.00
23957	STRUTHERS IAN	21/10/2010	\$662.86
24173	STUART, ALEXANDER & MARY ALICE	21/10/2010	\$2,666.35
24072	STUDIMAN RONALD JAMES	21/10/2010	\$398.80
24148	SYNTEC PROCESS EQUIPMENT LTD.	21/10/2010	\$276.29
24033	TAYLOR BRUCE DALE	21/10/2010	\$126.56
24149	TD VISA	21/10/2010	\$2,285.54
24038	THATCHER JAMES NELSON	21/10/2010	\$127.31
24158	THE DIAMOND STUDIO	21/10/2010	\$252.39
23999	THOMPSON BEVERLY	21/10/2010	\$136.32
24155	THOMPSON SCOTT	21/10/2010	\$228.44
24176	THORNBURY FOODLAND	21/10/2010	\$24.45
24157	THORNBURY GRAPHICS	21/10/2010	\$203.40
23997	THORNEY THOMAS DAVID	21/10/2010	\$267.09
23966	THORNTON SCOTT CHRISTOPHER	21/10/2010	\$242.02
24211	TREMONTE MFG. LTD.	21/10/2010	\$3,600.18
23911	TREUMAN MICHAEL	21/10/2010	\$319.96
24177	TRI-M IFAM SUPPLIES LTD.	21/10/2010	\$25.85
24178	TSC STORES L.P.	21/10/2010	\$293.78

23956	TULK YVONNE MARIE	21/10/2010	\$127.72
24031	TURNBULL GARY WILLIAM	21/10/2010	\$163.48
24076	TURNER GREG	21/10/2010	\$499.32
24008	UGLOW MALCOLM SYDNEY	21/10/2010	\$462.50
24009	UGLOW RICHARD MALCOLM	21/10/2010	\$907.14
24083	VAN GENDEREN HERMAN	21/10/2010	\$706.01
24017	VAN GRONINGEN LAUREEN NUNES	21/10/2010	\$141.95
23973	VISSER ROB	21/10/2010	\$177.02
24050	WALKER DIANE W	21/10/2010	\$120.99
24230	WALLWIN ELECTRIC SERVICES LTD	21/10/2010	\$29,135.76
23904	WALTON KENT ARTHUR LEIGHTON	21/10/2010	\$143.78
23924	WARLL MARY GWENDOLYN	21/10/2010	\$575.73
23952	WATSON ROBERT ALEXANDER	21/10/2010	\$130.26
24179	WAYNE BIRD FUELS	21/10/2010	\$5,894.97
23984	WEST BRUCE RICHARD	21/10/2010	\$176.78
23937	WHITE TERENCE SYDNEY	21/10/2010	\$135.34
23934	WICKHAM MATTHEW JOHN	21/10/2010	\$170.65
23907	WILCOX WILLIAM	21/10/2010	\$133.61
23944	WILLIAMS PETER HAIG	21/10/2010	\$211.45
24182	WILSON ALVIN	21/10/2010	\$200.00
23964	WILTON ROBERT SCOTT	21/10/2010	\$208.00
24231	WILTON SANITATION INC.	21/10/2010	\$316.40
23986	WISEMAN PERI LYNNE	21/10/2010	\$118.44
24019	WITKOWSKI RICHARD JOHN	21/10/2010	\$109.96
24035	WOLFE DAVID ALLEN	21/10/2010	\$148.88
24183	WORKPLACE SAFETY & INSURANCE B	21/10/2010	\$8,355.51
24184	WPCI	21/10/2010	\$134.47
24059	WRIGHT GEORGE ARTHUR	21/10/2010	\$142.96
23913	YAMA BRUCE ALFRED	21/10/2010	\$280.95
24079	YU ZOE SUK-WAH	21/10/2010	\$166.26
23900	JUSTIN MATTHEW	21/10/2010	\$892.77
24034	ZAHRADNIK PETER	21/10/2010	\$110.83
23902	ZALOT GARY	21/10/2010	\$926.84
23979	ZAVITZ DOUGLAS	21/10/2010	\$175.17
24162	ZOLL MEDICAL CANADA INC.	21/10/2010	\$657.08
23988	ZUCKER SUSAN	21/10/2010	\$125.45
24186	ZWART'S	21/10/2010	\$36.16
2.04222E+11	SUN LIFE OF CANADA	25/10/2010	\$1,453.22
24233	4 OFFICE AUTOMATION LTD	28/10/2010	\$157.53
24236	A.W. SILLS SALES & SERVICE	28/10/2010	\$485.06
24234	AGGMIN EQUIPMENT LTD.	28/10/2010	\$941.29
24235	ANDERSON, ELLEN	28/10/2010	\$51.75
24238	B & J CONTRACTING	28/10/2010	\$192,394.57
24237	BEAVER RIVER ELECTRIC	28/10/2010	\$183.06
24239	BLUE MOUNTAIN RESORTS LIMITED	28/10/2010	\$1,454.31
24240	BRAMHILL NORTH TRUCK CENTRE	28/10/2010	\$94.92
24295	CARQUEST THORNBURY	28/10/2010	\$554.54

24242	CARSON SUPPLY	28/10/2010	\$1,777.11
24243	CC TATHAM & ASSOCIATES LTD.	28/10/2010	\$3,110.66
24287	CONNON NURSERIES	28/10/2010	\$9,389.62
24244	DELL COMPUTER CORPORATION	28/10/2010	\$495.51
24245	DINSMORE FARM & LANDSCAPE SUPP	28/10/2010	\$48.02
24246	EARTH POWER TRACTORS & EQUIPME	28/10/2010	\$312.12
24247	ENVISION TATHAM	28/10/2010	\$3,545.13
24248	EVIN INDUSTRIES LTD	28/10/2010	\$129.87
24249	EXCEL BUSINESS SYSTEMS	28/10/2010	\$1,554.78
24288	FREE SPIRIT TOURS	28/10/2010	\$2,497.30
24250	GEORGIAN BAY FIRE & SAFETY LTD	28/10/2010	\$154.53
24251	GHD INC.	28/10/2010	\$20,464.30
24253	GOUDY MOTORS LTD.	28/10/2010	\$154.01
24255	HARBOUR MICROTRENDS	28/10/2010	\$5,822.33
24291	HIMS, BARBARA	28/10/2010	\$400.00
24256	HINDLES CLARKSBURG HARDWARE	28/10/2010	\$46.94
24257	HYDRO ONE NETWORKS	28/10/2010	\$11,587.07
24258	J.A. PORTER HOLDINGS (LUCKNOW)	28/10/2010	\$285.72
24259	LAKESHORE MFG. SERVICES	28/10/2010	\$316.40
24260	LEWIS MOTOR SALES INC.	28/10/2010	\$40.34
24262	LINDE CANADA LIMITED T4070	28/10/2010	\$10.40
24270	M & L SUPPLY	28/10/2010	\$257.99
24266	M.D. CHARLTON CO. LTD.	28/10/2010	\$180.92
24265	MCKEOUGH SUPPLY INC	28/10/2010	\$102.60
24292	MCMAN CONSTRUCTION (LONDON) LT	28/10/2010	\$2,500.00
24267	MERIDIAN PLANNING CONSULTANTS	28/10/2010	\$4,278.34
24268	METROLAND NORTH MEDIA	28/10/2010	\$2,654.93
24269	MINISTER OF FINANCE	28/10/2010	\$9,182.57
24303	MOUNTAIN LIFE PUBLISHING INC.	28/10/2010	\$621.50
24271	NEDCO	28/10/2010	\$70.63
24272	OK TIRE & AUTO SERVICE	28/10/2010	\$65.94
24273	OMERS	28/10/2010	\$60,951.70
24274	ONTARIO ASSOCIATION OF FIRE CH	28/10/2010	\$84.75
24275	OWEN SOUND VAULT WORKS LTD.	28/10/2010	\$144.64
24294	PB HOLDINGS LIMITED	28/10/2010	\$1,471.76
24276	PEPSICO CANADA	28/10/2010	\$553.20
24278	RELIABLE DOCUMENT SHREDDING IN	28/10/2010	\$325.44
24279	RIVERSIDE GREENHOUSES	28/10/2010	\$122.04
24280	ROGERS PAYMENT CENTRE.	28/10/2010	\$107.23
24281	RUNNING TIDE INC.	28/10/2010	\$621.50
24282	SAUNDERS OFFICE & SCHOOL SUPPL	28/10/2010	\$107.25
24283	SGS CANADA INC.	28/10/2010	\$2,041.94
24284	SHAW, MCLELLAN & IRONSIDE	28/10/2010	\$2,486.00
24304	SUI-GENERIS MARKETING INC	28/10/2010	\$339.00
24286	TELIZON INC.	28/10/2010	\$5,755.57
24297	THORNBURY FOODLAND	28/10/2010	\$73.97
24296	THORNBURY HOME HARDWARE BUILDI	28/10/2010	\$265.53

24289	TUNNOCK CONSULTING LTD.	28/10/2010	\$1,130.00
24298	UPS CANADA	28/10/2010	\$31.53
24299	WAYNE BIRD FUELS	28/10/2010	\$5,420.38
24300	WESSUC INC.	28/10/2010	\$28,712.80
24305	WETT INC.	28/10/2010	\$84.75
24302	ZWART'S	28/10/2010	\$18.08
24311	A.W. SILLS SALES & SERVICE	03/11/2010	\$189.84
24306	A1 SANITATION	03/11/2010	\$1,096.10
24307	ADG FORWARD CANADA INC.	03/11/2010	\$140.12
24308	AINLEY & ASSOCIATES LIMITED	03/11/2010	\$839.20
24310	ARO TECHNOLOGIES INC.	03/11/2010	\$316.40
24361	ASHANTI COFFEE ENTERPRISES INC	03/11/2010	\$112.00
24391	BEAVER VALLEY ATHLETIC ASSOC.	03/11/2010	\$1,588.79
24312	BELL CANADA	03/11/2010	\$1,266.74
24313	BELL CANADA	03/11/2010	\$57.57
24362	BLUE MOUNTAIN GOURMET	03/11/2010	\$50.40
24390	BLUE MOUNTAIN RESORTS LIMITED	03/11/2010	\$168.37
24370	BROAD ADVERTISING AND DESIGN	03/11/2010	\$988.75
24372	C & N ROOFING	03/11/2010	\$158.00
24364	CANADIAN ASSOC. OF FIRE INVEST	03/11/2010	\$200.00
24360	CANADIAN CANCER SOCIETY	03/11/2010	\$40.00
24379	CARQUEST THORNBURY	03/11/2010	\$306.92
24317	CARSON SUPPLY	03/11/2010	\$232.05
24318	CC TATHAM & ASSOCIATES LTD.	03/11/2010	\$4,666.67
24365	CENTRE FOR STUDENT LEADERSHIP	03/11/2010	\$170.00
24319	CLARKSBURG CONTRACTORS LTD.	03/11/2010	\$964.76
24320	COLLUS POWER CORPORATION	03/11/2010	\$6,072.02
24322	CORPORATE EXPRESS	03/11/2010	\$18.05
24323	CRS CONTRACTORS RENTAL SUPPLY	03/11/2010	\$1,527.22
24324	CUNNINGHAM LINDSEY CANADA CLAI	03/11/2010	\$95.00
24373	DABBS, FRANK	03/11/2010	\$50.00
24326	DUTCH PRODUCTS INC.	03/11/2010	\$319.50
24329	FIRESERVICE MANAGEMENT	03/11/2010	\$317.01
24330	GEORGIAN TRI-TEL COMMUNICATION	03/11/2010	\$291.50
24331	GREAT- WEST LIFE ASSURANCE	03/11/2010	\$58,658.68
24375	GREEN, LISA	03/11/2010	\$565.00
24397	GREY BRUCE HEALTH UNIT	03/11/2010	\$25.00
24332	HARBOUR MICROTRENDS	03/11/2010	\$301.03
24363	HILLSIDE BED & BREAKFAST	03/11/2010	\$60.00
24374	HUTCHINSON, DAVID	03/11/2010	\$50.00
24335	HYDRO ONE NETWORKS	03/11/2010	\$2,707.63
24336	IDEAL SUPPLY COMPANY LTD.	03/11/2010	\$548.92
24337	J.A. PORTER HOLDINGS (LUCKNOW)	03/11/2010	\$413.58
24338	JOHN FOUBERT REFRIGERATION	03/11/2010	\$541.67
24377	KLIMSA, EVA	03/11/2010	\$400.00
24340	LISA GREEN CLEANING SERVICES	03/11/2010	\$320.00
24350	M & L SUPPLY	03/11/2010	\$491.66

24347	M.D. CHARLTON CO. LTD.	03/11/2010	\$174.77
24341	MACKAY AUTO ELECTRIC	03/11/2010	\$169.71
24349	MINISTER OF FINANCE SHARED SER	03/11/2010	\$171,880.00
24392	MUNICIPAL LAW ENFORCEMENT OFFI	03/11/2010	\$71.51
24351	NO. 1 AUTO	03/11/2010	\$71.34
24353	OLAMETER INC	03/11/2010	\$513.40
24368	OSPREY EQUIPMENT REPAIR LTD.	03/11/2010	\$1,215.48
24355	PENINSULA OVERHEAD DOORS INC	03/11/2010	\$149.16
24378	PERLUS, JON	03/11/2010	\$1,000.00
24398	RECEIVER GENERAL PAYROLL ACCOU	03/11/2010	\$59,079.83
24356	RELIANCE HOME COMFORT	03/11/2010	\$50.10
24357	RIVERSIDE GRAPHICS	03/11/2010	\$90.97
24358	ROGERS PAYMENT CENTRE.	03/11/2010	\$138.92
24367	SPORTOGRAPHY	03/11/2010	\$621.50
24359	TECHNICAL STANDARDS & SAFETY A	03/11/2010	\$68.00
24371	THE LAIRD GOLF CORPORATION	03/11/2010	\$745.50
24393	THE SUN TIMES	03/11/2010	\$217.77
24381	THORNBURY FOODLAND	03/11/2010	\$5.19
24380	THORNBURY HOME HARDWARE BUILDI	03/11/2010	\$6,636.03
24382	TOWNSHIP OF CLEARVIEW	03/11/2010	\$1,040.00
24383	TPC SAND AND MIXES INC.	03/11/2010	\$1,096.59
24384	TRI-M IFAM SUPPLIES LTD.	03/11/2010	\$127.27
24366	TURNER PLUMBING & MECHANICAL	03/11/2010	\$447.59
24385	UNION GAS LIMITED	03/11/2010	\$1,787.92
24396	US BANK DRAFT - SCALETRON INDU	03/11/2010	\$85.34
24386	WAYNE BIRD FUELS	03/11/2010	\$1,241.29
24376	WONCH, JANET	03/11/2010	\$67.50
24401	A.W. SILLS SALES & SERVICE	10/11/2010	\$145.22
24399	A1 SANITATION	10/11/2010	\$135.60
24472	ADVANTAGE HOMES	10/11/2010	\$3,000.00
24400	AINLEY & ASSOCIATES LIMITED	10/11/2010	\$27,541.48
24482	AIR TECH MECHANICAL	10/11/2010	\$231.65
24475	AQUATOX TESTING & CONSULTING I	10/11/2010	\$435.05
24510	ASI TECHNOLOGIES INC.	10/11/2010	\$4,191.34
24521	AYLING, MICHAEL	10/11/2010	\$904.00
24516	BEAVER VALLEY AGRICULTURAL SOC	10/11/2010	\$124.58
24402	BELL CANADA	10/11/2010	\$794.11
24511	BELL CANADA	10/11/2010	\$56.50
24403	BRENNTAG CANADA INC.	10/11/2010	\$684.24
24483	BULL, ADARA	10/11/2010	\$74.03
24520	BUTLER, JOHN & JERI LYNNE	10/11/2010	\$724.07
24405	CANADA POST CORPORATION	10/11/2010	\$2,323.80
24406	CANPAR TRANSPORT L.P.	10/11/2010	\$50.28
24470	CARBERRY JEAN P.	10/11/2010	\$30.00
24485	CARLETON UNIFORMS INC.	10/11/2010	\$162.04
24501	CARQUEST THORNBURY	10/11/2010	\$253.48
24407	CARRIER TRUCK CENTERS	10/11/2010	\$248.74

24408	CARSON SUPPLY	10/11/2010	\$182.78
24409	CENTRAL ONTARIO BROADCASTING	10/11/2010	\$1,017.00
24484	CITY OF OWEN SOUND	10/11/2010	\$103.25
24467	CLAESSEN PUMPS LIMITED	10/11/2010	\$98.04
24410	CLARKSBURG BUSINESS ASSOCIATIO	10/11/2010	\$2,500.00
24477	CORDERIO, ANDREW	10/11/2010	\$228.44
24412	CORNELL, KEVIN	10/11/2010	\$228.44
24413	COUNTY OF GREY	10/11/2010	\$16,071.58
24414	CROWLE FITTINGS AND SUPPLY LTD	10/11/2010	\$546.47
24415	CRS CONTRACTORS RENTAL SUPPLY	10/11/2010	\$67.80
24481	CW CUSTOM WEAR	10/11/2010	\$110.74
24416	DA-LEE DUST CONTROL	10/11/2010	\$2,463.00
24417	DALTON R. LOWE & SONS CONSTRUC	10/11/2010	\$134,933.76
24418	DELL COMPUTER CORPORATION	10/11/2010	\$88.14
24479	DEVINE, LEN	10/11/2010	\$228.44
24466	DINSMORE AUTO WRECKERS	10/11/2010	\$243.97
24419	DINSMORE EXCAVATING & HAULAGE	10/11/2010	\$889.88
24421	EARTH POWER TRACTORS & EQUIPME	10/11/2010	\$106.07
24473	ENERMODAL ENGINEERING LIMITED	10/11/2010	\$9,785.80
24422	ENTERPRISE BULLETIN	10/11/2010	\$226.00
24423	EVANS UTILITY AND MUNICIPAL PR	10/11/2010	\$5,328.40
24486	FELTRIN, ROBERT	10/11/2010	\$21.63
24512	FIRE FIGHTERS ASSOCIATION OF O	10/11/2010	\$45.00
24426	FIRE SAFETY DISTRIBUTION CENTR	10/11/2010	\$363.45
24428	GARWAL & COMPANY PROMOTIONAL A	10/11/2010	\$516.06
24429	GEORGIAN HOSE & SUPPLY INC..	10/11/2010	\$28.25
24430	GEORGIAN TRI-TEL COMMUNICATION	10/11/2010	\$1,636.94
24514	GHD INC.	10/11/2010	\$8,362.00
24431	GOLDER ASSOCIATES LTD.	10/11/2010	\$7,396.84
24433	HACH SALES & SERVICE CANADA LT	10/11/2010	\$2,144.74
24487	HAMANN, MONIQUE	10/11/2010	\$3,000.00
24434	HANNA MOTOR SALES CO. LTD.	10/11/2010	\$495.09
24435	HARBOUR MICROTRENDS	10/11/2010	\$154.81
24480	HECTOR T. MCLEAN CARPENTRY & R	10/11/2010	\$415.00
24436	HINDLES CLARKSBURG HARDWARE	10/11/2010	\$159.01
24437	HYDRO ONE NETWORKS	10/11/2010	\$4,736.48
24488	JOHNSTON, ROBERT	10/11/2010	\$784.08
24468	KING, MICHAEL	10/11/2010	\$228.44
24464	KOENIG, PETER	10/11/2010	\$228.44
24438	KUHN, KONRAD	10/11/2010	\$284.52
24471	LITCHEN RAYNA FRANCES	10/11/2010	\$2,095.00
24474	LORNE BUNN ELECTRIC	10/11/2010	\$73.56
24446	M & L SUPPLY	10/11/2010	\$53.11
24440	MCGOWAN CONSTRUCTION LTD	10/11/2010	\$15,595.75
24441	MCKINLAY, ADA	10/11/2010	\$200.00
24490	MCWHIRTER, DOUG	10/11/2010	\$3,000.00
24443	METROLAND NORTH MEDIA	10/11/2010	\$1,726.48

24444	MID ONTARIO DISPOSAL	10/11/2010	\$39,206.06
24445	MILLER WASTE SYSTEMS	10/11/2010	\$6,391.72
24447	MORRIS JANITORIAL SERVICE	10/11/2010	\$1,988.80
24489	NOECKEL, HEATHER	10/11/2010	\$273.60
24448	NOTTAWASAGA VALLEY CONSERVATIO	10/11/2010	\$7,710.14
24449	OK TIRE & AUTO SERVICE	10/11/2010	\$1,713.66
24450	ONTARIO FIRE TRUCK INC	10/11/2010	\$817.70
24451	ONTARIO SAFETY MANAGEMENT	10/11/2010	\$185.95
24453	P.N. HAYES TRUCKING LTD.	10/11/2010	\$2,268.65
24515	PARKS AND RECREATION ONTARIO	10/11/2010	\$66.67
24452	PEPSICO CANADA	10/11/2010	\$625.83
24478	PYATT, JAYMI	10/11/2010	\$228.44
24456	R. J. BURNSIDE	10/11/2010	\$4,705.39
24454	RELIABLE DOCUMENT SHREDDING IN	10/11/2010	\$84.75
24455	RIVERSIDE GRAPHICS	10/11/2010	\$175.15
24469	ROSTANCE CAITLYN	10/11/2010	\$228.44
24463	SHANE WARDER	10/11/2010	\$350.30
24459	SHAW, MCLELLAN & IRONSIDE	10/11/2010	\$3,979.76
24460	SPRUCEDALE AGROMART LTD.	10/11/2010	\$50.85
24461	STANLEY NATASHA	10/11/2010	\$228.44
24462	STEVE'S AUTOMOTIVE REPAIR	10/11/2010	\$443.76
24517	SUI-GENERIS MARKETING INC	10/11/2010	\$282.50
24500	THE PRINT SHOP	10/11/2010	\$1,337.92
24503	THORNBURY FOODLAND	10/11/2010	\$105.09
24502	THORNBURY HOME HARDWARE BUILDI	10/11/2010	\$39.83
24504	TIM HORTONS	10/11/2010	\$101.37
24476	TRANSCONTINENTAL PLM	10/11/2010	\$6,574.80
24505	TSC STORES L.P.	10/11/2010	\$319.89
24518	US BANK DRAFT - COMMONWEALTH C	10/11/2010	\$14,712.23
24506	VERSA FITTINGS & MFG INC.	10/11/2010	\$523.52
24507	WAYNE BIRD FUELS	10/11/2010	\$1,445.64
24508	WPCI	10/11/2010	\$361.31
24509	ZUBEK, EMO & PATTEN LTD.	10/11/2010	\$878.58
	STAFF REIMBURSEMENTS		\$17,725.52
	Total Cheques		\$3,290,969.15