TOWN OF LASALLE

ACCOUNTS PAYABLE

COUNCIL REPORT

December 12, 2017

TOWN OF LASALLE

Council/Board Report-Smry (Computer)

Vendor 000006 To 911511
Batch All

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230045	**2173757 ONTARIO LTD**						
22014052832	CONC SUP-VRC	20171130 C	06-Nov-2017	30-Nov-2017	63 33	63 33	0 00
22014053008	CONC SUP-VRC	20171130 C	12-Nov-2017	30-Nov-2017	71 25	71 25	0 00
22014053185	CONC SUP-VRC	20171206 C	19-Nov-2017	05-Dec-2017	71 25	71 25	0 00
22014053395	CONC SUP-VRC	20171206 C	27-Nov-2017	05-Dec-2017	71 25	71 25	0 00
		Supplier Totals			277 08	277 08	0 00
901267	**576678 ALBERTA LTD**						
171107	MTG-FIRE	20171130 C	07-Nov-2017	30-Nov-2017	24 16	24 16	0 00
171107 MTG	MTG-FIRE	20171130 C	07-Nov-2017	30-Nov-2017	12 79	12 79	0 00
		Supplier Totals			36 95	36 95	0 00
010107	**ACCESS DOORS N MORE INC**						
37882	SERV DOORS-FF	20171206 C	29-Nov-2017	06-Dec-2017	988 75	988 75	0 00
		Supplier Totals			988 75	988 75	0 00
900746	**ACKLANDS - GRAINGER INC**						
9618283775	CYL-SEWER	20171130 C	16-Nov-2017	30-Nov-2017	538 50	538 50	0 00
		Supplier Totals			538 50	538 50	0 00
900096	**ALLEGRA PRINT & IMAGING**						
107474	TOUQUE-CBF	20171130 C	19-Sep-2017	30-Nov-2017	1,317 69	1,317 69	0 00
		Supplier Totals			1,317 69	1,317 69	0 00
020051	**B K CORNERSTONE DESIGN**						
151657	1121 MIA ANNE	20171206 C	04-Dec-2017	06-Dec-2017	750 00	750 00	0 00
		Supplier Totals			750 00	750 00	0 00
020140	**BELFOR RESTORATION**						
141494	2128 SERENITY CIRCLE	20171206 C	04-Dec-2017	06-Dec-2017	750 00	750 00	0 00
		Supplier Totals			750 00	750 00	0 00
020010	**BELL CANADA**						
1711/734-0813	PHONE-PW	20171206 C	07-Nov-2017	06-Dec-2017	74 80	74 80	0 00
1711/734-7731	PHONE-SPLASHPAD	20171206 C	07-Nov-2017	06-Dec-2017	147 96	147 96	0 00
		Supplier Totals			222 76	222 76	0 00

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020089	**BENSON AUTOPARTS**						
12966014	UNIT 5214-FF	20171130 C	19-Oct-2017	30-Nov-2017	678 00	678 00	0 00
12966145	UNIT 5214-FF	20171130 C	26-Oct-2017	30-Nov-2017	678 00	678 00	0 00
12966250	UNIT 5216-FF	20171130 C	02-Nov-2017	30-Nov-2017	980 42	980 42	0 00
		Supplier Totals			2,336 42	2,336 42	0 00
902547	**Bondy**						
RETIREMENT GIF	RETIREMENT GIFT-COUNCIL	20171206 C	30-Nov-2017	06-Dec-2017	600 00	600 00	0 00
		Supplier Totals			600 00	600 00	0 00
020023	**BONDY ELECTRIC LIMITED**						
8250	CENOTAPH OUTLETS-FF	20171206 C	10-Nov-2017	06-Dec-2017	267 34	267 34	0 00
		Supplier Totals			267 34	267 34	0 00
020020	**BONDY RILEY KOSKI LLP**						
15660	LEGAL FEES-ADMIN	20171130 C	21-Nov-2017	30-Nov-2017	13,560 00	13,560 00	0 00
		Supplier Totals			13,560 00	13,560 00	0 00
020070	**BRENNER PACKERS LTD**						
44915	CONC SUP-VRC	20171130 C	01-Nov-2017	30-Nov-2017	250 00	250 00	0 00
45228	CONC SUP-VRC	20171130 C	14-Nov-2017	30-Nov-2017	250 00	250 00	0 00
45796	CONC SUP-VRC	20171206 C	24-Nov-2017	06-Dec-2017	250 00	250 00	0 00
		Supplier Totals			750 00	750 00	0 00
903397	**BSM TECHNOLOGIES LTD**						
313815	MONTHLY CHARGE-IT	20171130 C	01-Nov-2017	30-Nov-2017	703 43	703 43	0 00
		Supplier Totals			703 43	703 43	0 00
020143	**BUNGALOW GROUP**						
162165	1225 KASSAS	20171206 C	04-Dec-2017	06-Dec-2017	750 00	750 00	0 00
162238	1197 KASSAS	20171206 C	04-Dec-2017	06-Dec-2017	750 00	750 00	0 00
		Supplier Totals			1,500 00	1,500 00	0 00
030003	**C-MAX FIRE SOLUTIONS**						
107367	TAIL LIGHT-FIRE	20171130 C	08-Nov-2017	30-Nov-2017	113 54	113 54	0 00
		Supplier Totals			113 54	113 54	0 00

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030015	**CANADIAN IMPERIAL BANK**						
DEC 6/17	PAYROLL REMITTANCES	315	04-Dec-2017	04-Dec-2017	1,211 51	1,211 51	0 00
NOV 29/17	PAYROLL REMITTANCES	312	30-Nov-2017	30-Nov-2017	1,203 69	1,203 69	0 00
	Supplier Totals				2,415 20	2,415 20	0 00
030024	**CARRIER CENTERS**						
04P428859	UNIT 5215-FF	20171130 C	20-Oct-2017	30-Nov-2017	4,117 99	4,117 99	0 00
04P429038	UNIT 5606-FF	20171130 C	23-Oct-2017	30-Nov-2017	602 13	602 13	0 00
04P429218	UNIT 5215-FF	20171130 C	25-Oct-2017	30-Nov-2017	686 66	686 66	0 00
04P429364	UNIT 5209-FF	20171130 C	26-Oct-2017	30-Nov-2017	5,387 37	5,387 37	0 00
04P429385	UNIT 5620-FF	20171130 C	26-Oct-2017	30-Nov-2017	219 17	219 17	0 00
04P429387	UNIT 5600-16	20171130 C	26-Oct-2017	30-Nov-2017	294 09	294 09	0 00
04P429388	UNIT 5600-16-FF	20171130 C	01-Nov-2017	30-Nov-2017	27 37	27 37	0 00
04P429427	UNIT 5209-FF	20171130 C	27-Oct-2017	30-Nov-2017	63 18	63 18	0 00
04P429500	UNIT 5209-FF	20171130 C	28-Oct-2017	30-Nov-2017	35 12	35 12	0 00
04P429527	UNIT 5209-FF	20171130 C	31-Oct-2017	30-Nov-2017	44 51	44 51	0 00
04P429586	UNIT 5209-FF	20171130 C	01-Nov-2017	30-Nov-2017	304 59	304 59	0 00
04P429662	UNIT 5213-FF	20171130 C	02-Nov-2017	30-Nov-2017	215 71	215 71	0 00
	Supplier Totals				11,997 89	11,997 89	0 00
020082	**CDW CANADA INC**						
KRX6559	KEYBOARD-IT	20171130 C	03-Nov-2017	30-Nov-2017	39 81	39 81	0 00
KRZ1678	LAPTOP-IT	20171130 C	04-Nov-2017	30-Nov-2017	2,130 97	2,130 97	0 00
	Supplier Totals				2,170 78	2,170 78	0 00
030039	**CHECKER INDUSTRIAL LTD**						
90404743	HOSE/COUPLINGS/CONNEC TORS-WATER	20171130 C	17-Nov-2017	30-Nov-2017	247 56	247 56	0 00
	Supplier Totals				247 56	247 56	0 00
030175	**CLAIMSPRO LP**						
36610-016313	THIRD PARTY LIABILITY	20171130 C	14-Nov-2017	30-Nov-2017	161 00	161 00	0 00
36610-016360	THIRD PARTY LIABILITY	20171130 C	16-Nov-2017	30-Nov-2017	264 50	264 50	0 00
36610-016517	THIRD PARTY LIABILITY	20171206 C	24-Nov-2017	06-Dec-2017	471 50	471 50	0 00

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36610-016518	THIRD PARTY LIABILITY	20171206 C	24-Nov-2017	06-Dec-2017	907 50	907 50	0 00
	Supplier Totals				1,804 50	1,804 50	0 00
900037	**COLBRO**						
101003-0	BLOWER/PAINT-ROADS	20171206 C	22-Nov-2017	06-Dec-2017	488 44	488 44	0 00
	Supplier Totals				488 44	488 44	0 00
030068	**COLONIAL COFFEE**						
746809	CONC SUP-VRC	20171206 C	23-Nov-2017	06-Dec-2017	121 30	121 30	0 00
748969	CONC SUP-VRC	20171130 C	09-Nov-2017	30-Nov-2017	196 30	196 30	0 00
	Supplier Totals				317 60	317 60	0 00
030030	**COMMISSIONAIRES**						
368496	OCT 29-NOV 9 SECURITY-TOWNHALL	20171206 C	11-Nov-2017	06-Dec-2017	1,061 83	1,061 83	0 00
	Supplier Totals				1,061 83	1,061 83	0 00
900110	**CORPORATE BILLING INC**						
90432130	UNIT 5206-FF	20171130 C	08-Nov-2017	30-Nov-2017	180 53	180 53	0 00
	Supplier Totals				180 53	180 53	0 00
030084	**COUNTRYSIDE HOME HARDWARE**						
68368	PLASTIC-FIRE	20171130 C	04-Oct-2017	30-Nov-2017	90 39	90 39	0 00
68401	SCREWDRIVER SET-SEWER	20171130 C	10-Oct-2017	30-Nov-2017	9 37	9 37	0 00
68426	PAINT-WATER	20171130 C	12-Oct-2017	30-Nov-2017	7 33	7 33	0 00
68476	LIGHTS-FIRE	20171130 C	19-Oct-2017	30-Nov-2017	17 93	17 93	0 00
	Supplier Totals				125 02	125 02	0 00
903468	**CREATIVE HOMESCAPES**						
172860	207 MARTIN LANE	20171206 C	05-Dec-2017	06-Dec-2017	200 00	200 00	0 00
	Supplier Totals				200 00	200 00	0 00
030092	**CUETS FINANCIAL**						
1711 ANDREATTA	MTGS/AMCTO TRAINING/WSPS	20171130 C	09-Nov-2017	30-Nov-2017	5,153 69	5,153 69	0 00
1711 ANTAYA	MTGS-COUNCIL	20171130 C	09-Nov-2017	30-Nov-2017	36 50	36 50	0 00
1711 BEAULIEU	CONF/CLOTHING/TRAINING	20171130 C	09-Nov-2017	30-Nov-2017	527 67	527 67	0 00
1711 COLUMBUS	CBF TELLER/CONF REG/ACCM/VISTA PRINT	20171130 C	09-Nov-2017	30-Nov-2017	1,433 17	1,433 17	0 00

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1711 FUNARO	BANNERS/BALLOONS/TABL ECOVERS-VRC	20171130 C	09-Nov-2017	30-Nov-2017	149 72	149 72	0 00
1711 MARRA	MTGS-PW	20171130 C	09-Nov-2017	30-Nov-2017	157 52	157 52	0 00
1711 MAZZANTI	TRAINING/ONT ROADS SUPER MEMBERSHIP	20171130 C	09-Nov-2017	30-Nov-2017	410 11	410 11	0 00
1711 MILICIA	APPLIED TECH/MTG/ANNUAL	20171130 C	09-Nov-2017	30-Nov-2017	2,349 43	2,349 43	0 00
1711 MILLER	FACEBOOK/MTG/CONSTANT CONTACT	20171130 C	09-Nov-2017	30-Nov-2017	197 75	197 75	0 00
1711 PETROS	TRAINING/MOE	20171130 C	09-Nov-2017	30-Nov-2017	287 82	287 82	0 00
1711 SILANI	OPPI CONF-DSI	20171130 C	09-Nov-2017	30-Nov-2017	16 95	16 95	0 00
1711 SUTTON	MTGS/LIC RENEWAL-FIRE	20171130 C	09-Nov-2017	30-Nov-2017	138 51	138 51	0 00
1711 THIESSEN	CONF ACCM/HIGH ANGLE TRAINING-FIRE	20171130 C	09-Nov-2017	30-Nov-2017	380 01	380 01	0 00
1711 TURNBULL	CARDSTOCK/AUDIO SYSTEM-VRC	20171130 C	09-Nov-2017	30-Nov-2017	628 14	628 14	0 00
		Supplier Totals			11,866 99	11,866 99	0 00
030094	**CULLIGAN WATER**						
2466883	WATER-FIRE	20171130 C	01-Nov-2017	30-Nov-2017	67 80	67 80	0 00
6977280	CONC SUP-VRC	20171130 C	31-Oct-2017	30-Nov-2017	33 90	33 90	0 00
7043190	WATER-POL	20171206 P	03-Dec-2017	06-Dec-2017	33 90	33 90	0 00
		Supplier Totals			135 60	135 60	0 00
040125	**DARYLS HI-N-R-G BARS**						
86947	PROTEIN BARS-VRC	20171130 C	16-Nov-2017	30-Nov-2017	113 40	113 40	0 00
		Supplier Totals			113 40	113 40	0 00
901593	**DEMERS**						
[redacted]		20171206 C	30-Nov-2017	06-Dec-2017	173 22	173 22	0 00
		Supplier Totals			173 22	173 22	0 00
040015	**DILLON CONSULTING LIMITED**						
175341	LEPAIN DRAIN	20171130 C	08-Nov-2017	30-Nov-2017	1,583 47	1,583 47	0 00
175345	WEST BRANCH CAHILL DRAIN	20171130 C	08-Nov-2017	30-Nov-2017	817 67	817 67	0 00
175447	ORFORD WM	20171130 C	09-Nov-2017	30-Nov-2017	1,171 19	1,171 19	0 00
175456	FRONT RD BRIDGE	20171130 C	09-Nov-2017	30-Nov-2017	3,087 61	3,087 61	0 00
175817	DRAINAGE REPORTS	20171206 C	16-Nov-2017	06-Dec-2017	18,398 66	18,398 66	0 00
		Supplier Totals			25,058 60	25,058 60	0 00

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040146	**DYNAMIC SOUND**						
2017 CHRISTMAS	DJ SERVICES/PHOTOBOOTH-C	20171206 C	30-Nov-2017	06-Dec-2017	1,200 00	1,200 00	0 00
	Supplier Totals				1,200 00	1,200 00	0 00
050013	**ELECTROZAD SUPPLY CO LTD**						
S3238588 001	BULBS-FF	20171206 C	30-Nov-2017	06-Dec-2017	162 48	162 48	0 00
	Supplier Totals				162 48	162 48	0 00
050017	**ENWIN UTILITIES**						
1711/109062-00	WATER CONSUMPTION	20171130 C	17-Nov-2017	30-Nov-2017	3,655 88	3,655 88	0 00
1711/38147-00	WATER CONSUMPTION	20171130 C	17-Nov-2017	30-Nov-2017	12,919 11	12,919 11	0 00
1711/44624-00	WATER CONSUMPTION	20171130 C	17-Nov-2017	30-Nov-2017	6,537 52	6,537 52	0 00
1711/44686-00	WATER CONSUMPTION	20171130 C	17-Nov-2017	30-Nov-2017	8,799 04	8,799 04	0 00
1711/50138-00	WATER CONSUMPTION	20171130 C	17-Nov-2017	30-Nov-2017	9,536 86	9,536 86	0 00
1711/67578-00	WATER CONSUMPTION	20171130 C	17-Nov-2017	30-Nov-2017	24,622 42	24,622 42	0 00
1711/85729-00	WATER CONSUMPTION	20171130 C	17-Nov-2017	30-Nov-2017	52,375 37	52,375 37	0 00
1711/94641-00	TS MATCHETTE	20171130 C	17-Nov-2017	30-Nov-2017	20 36	20 36	0 00
	Supplier Totals				118,466 56	118,466 56	0 00
901096	**EQUIFAX**						
4581453	SEARCHES-POL	20171206 P	30-Nov-2017	06-Dec-2017	310 75	310 75	0 00
	Supplier Totals				310 75	310 75	0 00
050025	**ESSEX LINEN SUPPLY**						
418112	TOWELS-FIRE	20171130 C	15-Nov-2017	30-Nov-2017	27 12	27 12	0 00
418997	TOWELS-FIRE	20171206 C	22-Nov-2017	05-Dec-2017	27 12	27 12	0 00
419001	MATS/TOWELS-FF	20171206 C	22-Nov-2017	05-Dec-2017	98 43	98 43	0 00
	Supplier Totals				152 67	152 67	0 00
050027	**ESSEX POWERLINES**						
1711/243555-01	PS 1	20171130 C	17-Nov-2017	30-Nov-2017	4,517 44	4,517 44	0 00
	Supplier Totals				4,517 44	4,517 44	0 00
050035	**ESSEX TERMINAL RAILWAY CO**						
18370	RAILWAY MAINT	20171130 C	01-Nov-2017	30-Nov-2017	2,081 79	2,081 79	0 00

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	Supplier Totals				2,081 79	2,081 79	0 00
060009	FALLS WHOLESALE LIMITED						
53774	CONC SUP-VRC	20171130 C	10-Nov-2017	30-Nov-2017	1,411 49	1,411 49	0 00
53775	CONC SUP-VRC	20171130 C	10-Nov-2017	30-Nov-2017	1,601 73	1,601 73	0 00
54002	CONC SUP-VRC	20171206 C	23-Nov-2017	05-Dec-2017	370 78	370 78	0 00
54003	CONC SUP-VRC	20171206 C	23-Nov-2017	05-Dec-2017	600 92	600 92	0 00
	Supplier Totals				3,984 92	3,984 92	0 00
000006	FAMILY RESPONSIBILITY						
DEC 6/17	PAYROLL REMITTANCES	315	04-Dec-2017	04-Dec-2017	243 46	243 46	0 00
NOV 29/17	PAYROLL REMITTANCES	312	30-Nov-2017	30-Nov-2017	243 46	243 46	0 00
	Supplier Totals				486 92	486 92	0 00
060078	FARLEY MANUFACTURING INC						
17-259	REPAIR FRAME FABRIC BLDG-FF	20171206 C	27-Nov-2017	06-Dec-2017	3,816 25	3,816 25	0 00
	Supplier Totals				3,816 25	3,816 25	0 00
060005	FASTENAL CANADA						
ONWIN289952	VEH PARTS-FF	20171130 C	18-Oct-2017	30-Nov-2017	78 32	78 32	0 00
	Supplier Totals				78 32	78 32	0 00
060017	FLUID BASICS INC						
41840	UNIT 5216-FF	20171130 C	29-Oct-2017	30-Nov-2017	310 75	310 75	0 00
41841	UNIT 5215-FF	20171130 C	20-Oct-2017	30-Nov-2017	310 75	310 75	0 00
41843	UNIT 5213-FF	20171130 C	06-Nov-2017	30-Nov-2017	355 95	355 95	0 00
41844	UNIT 5207-FF	20171130 C	06-Nov-2017	30-Nov-2017	310 75	310 75	0 00
	Supplier Totals				1,288 20	1,288 20	0 00
060040	FRANK COWAN COMPANY LTD						
5177	THIRD PARTY LIABILITY	20171130 C	31-Oct-2017	30-Nov-2017	255 60	255 60	0 00
	Supplier Totals				255 60	255 60	0 00
070102	GIFFEN LLP						
79009	THIRD PARTY LIABILITY	20171206 C	08-Nov-2017	05-Dec-2017	1,124 92	1,124 92	0 00
	Supplier Totals				1,124 92	1,124 92	0 00

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070090	**GINTAR CONSTRUCTION**						
141368 INDEMNIT	7200 MEO	20171206 C	04-Dec-2017	05-Dec-2017	750 00	750 00	0 00
		Supplier Totals			750 00	750 00	0 00
070105	**GRAZIANO**						
2017 2ND PAYMEI	JULY-DECEMBER REMUNERATION-PSB	20171206 P	01-Dec-2017	06-Dec-2017	1,200 00	1,200 00	0 00
		Supplier Totals			1,200 00	1,200 00	0 00
070010	**GREAT LAKES SAFETY**						
300483	BOOT COVERS-FIRE	20171206 C	20-Nov-2017	05-Dec-2017	42 38	42 38	0 00
300600	GLASSES-PW	20171130 C	22-Nov-2017	30-Nov-2017	73 50	73 50	0 00
		Supplier Totals			115 88	115 88	0 00
070012	**GREEN SHIELD CANADA**						
DECEMBER 2017	DECEMBER 2017	20171130 C	30-Nov-2017	30-Nov-2017	99,630 89	99,630 89	0 00
		Supplier Totals			99,630 89	99,630 89	0 00
900564	**GUARDIAN FENCE**						
7861	BASEBALL DIAMOND FENCE REPAIR-PARKS	20171206 C	16-Nov-2017	05-Dec-2017	1,661 10	1,661 10	0 00
		Supplier Totals			1,661 10	1,661 10	0 00
080008	**HEATON SANITATION LTD**						
29055	CLEAN CANARD DR-WATER	20171130 C	28-Aug-2017	30-Nov-2017	678 00	678 00	0 00
30865	FLUSH CULVERTS-ROADS	20171130 C	06-Sep-2017	30-Nov-2017	2,034 00	2,034 00	0 00
31422	EXCAVATE HOLE-WATER	20171130 C	17-Nov-2017	30-Nov-2017	949 20	949 20	0 00
31423	FLUSH CULVERT-ROADS	20171130 C	18-Nov-2017	30-Nov-2017	813 60	813 60	0 00
31692	CLEAN DITCH/EXCAVATE STORM	20171130 C	03-Oct-2017	30-Nov-2017	1,921 00	1,921 00	0 00
31807	FLUSH SAN MANHOLES-SEWER	20171130 C	11-Oct-2017	30-Nov-2017	1,921 00	1,921 00	0 00
31808	SLUSH SAN MANHOLES-SEWER	20171130 C	13-Nov-2017	30-Nov-2017	1,941 34	1,941 34	0 00
31809	FLUSH SAN MANHOLES-SEWER	20171130 C	14-Nov-2017	30-Nov-2017	2,034 00	2,034 00	0 00
31810	FLUSH SAN MANHOLES-SEWER	20171130 C	16-Nov-2017	30-Nov-2017	2,054 34	2,054 34	0 00
31812	EXCAVATE HOLE FOR STORM LINE/FLUSH SAN	20171130 C	16-Nov-2017	30-Nov-2017	2,658 33	2,658 33	0 00
31814	FLUSH SAN MANHOLES-SEWER	20171130 C	17-Nov-2017	30-Nov-2017	2,054 34	2,054 34	0 00
31815	FLUSH MANHOLES-SEWER	20171130 C	20-Nov-2017	30-Nov-2017	2,054 34	2,054 34	0 00

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31816	VACUUM MANHOLES-SEWER	20171130 C	21-Nov-2017	30-Nov-2017	1,921 00	1,921 00	0 00
	Supplier Totals				23,034 49	23,034 49	0 00
080015	**HENDERSON RECREATION**						
103885	RECEPTACLES-PARKS	20171206 C	28-Nov-2017	05-Dec-2017	9,946 83	9,946 83	0 00
	Supplier Totals				9,946 83	9,946 83	0 00
080007	**HETEK SOLUTIONS INC**						
26073	training-pw	20171206 C	29-Nov-2017	05-Dec-2017	4,407 00	4,407 00	0 00
	Supplier Totals				4,407 00	4,407 00	0 00
902750	**HICKS MORLEY HAMILTON**						
430263	LEGAL FEES-CS	20171206 C	27-Nov-2017	05-Dec-2017	1,233 96	1,233 96	0 00
	Supplier Totals				1,233 96	1,233 96	0 00
080022	**HOLLAND CLEANING**						
434592	CUSTODIAL SUP-FF	20171206 C	21-Nov-2017	05-Dec-2017	827 16	827 16	0 00
435157	CUSTODIAL SUP-FF	20171206 C	28-Nov-2017	05-Dec-2017	54 03	54 03	0 00
435274	EQUIP REPAIR-FF	20171206 C	28-Nov-2017	05-Dec-2017	566 20	566 20	0 00
435342	CUSTODIAL SUP-FF	20171206 C	29-Nov-2017	05-Dec-2017	224 99	224 99	0 00
	Supplier Totals				1,672 38	1,672 38	0 00
080035	**HOTHAM BUILDING**						
127199	PAINT-SEWER/WATER	20171130 C	30-Oct-2017	30-Nov-2017	493 58	493 58	0 00
	Supplier Totals				493 58	493 58	0 00
080112	**HOUSTON**						
2017 2ND PAYMEI	JULY-DECEMBER REMUNERATION-PSB	20171206 P	01-Dec-2017	06-Dec-2017	1,200 00	1,200 00	0 00
	Supplier Totals				1,200 00	1,200 00	0 00
080107	**HURRICANE SMS INC**						
15478	CCTV INSP-SEWER	20171130 C	23-Oct-2017	30-Nov-2017	661 05	661 05	0 00
	Supplier Totals				661 05	661 05	0 00
080070	**HYDRO ONE NETWORKS INC**						
1712/20006904396	SL MALDEN	20171206 C	30-Nov-2017	06-Dec-2017	77 62	77 62	0 00
	Supplier Totals				77 62	77 62	0 00

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090012	**IMAGE360**						
5104	SEAT PLATE-VRC	20171130 C	03-Nov-2017	30-Nov-2017	45 20	45 20	0 00
	Supplier Totals				45 20	45 20	0 00
090013	**IRON MOUNTAIN CANADA**						
PJL6378	SHREDDING-VRC	20171206 C	31-Oct-2017	05-Dec-2017	6 78	6 78	0 00
	Supplier Totals				6 78	6 78	0 00
100001	**J RAUTI CUSTOM HOMES LTD**						
162116	207 ULSTER	20171206 C	04-Dec-2017	05-Dec-2017	750 00	750 00	0 00
162352	220 ELSWORTH	20171206 C	04-Dec-2017	05-Dec-2017	750 00	750 00	0 00
	Supplier Totals				1,500 00	1,500 00	0 00
030019	**K+S WINDSOR SALT LTD**						
5300330922	SALT	20171130 C	14-Nov-2017	30-Nov-2017	11,241 47	11,241 47	0 00
5300331191	SALT	20171130 C	15-Nov-2017	30-Nov-2017	14,345 92	14,345 92	0 00
5300333101	SALT	20171206 C	23-Nov-2017	05-Dec-2017	5,792 38	5,792 38	0 00
5300333382	SALT	20171206 C	24-Nov-2017	05-Dec-2017	11,327 73	11,327 73	0 00
	Supplier Totals				42,707 50	42,707 50	0 00
110023	**KAL TIRE ONTARIO**						
837123686	TIRES-FF	20171130 C	01-Nov-2017	30-Nov-2017	1,808 00	1,808 00	0 00
	Supplier Totals				1,808 00	1,808 00	0 00
110046	**KEHOE LAW ENFORCEMENT**						
151919	UNIT 109-POL	20171204 P	08-Nov-2017	04-Dec-2017	59 89	59 89	0 00
	Supplier Totals				59 89	59 89	0 00
110004	**KELCOM**						
576444-OW	PHONE-ADMIN	20171130 C	09-Nov-2017	30-Nov-2017	206 74	206 74	0 00
	Supplier Totals				206 74	206 74	0 00
110003	**KELCOM**						
80008253	RADIO AIRTIME-FIRE	20171130 C	16-Nov-2017	30-Nov-2017	3,000 15	3,000 15	0 00
	Supplier Totals				3,000 15	3,000 15	0 00
110006	**KENWIL SERVICES**						

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12557	POT LIGHTS-FF	20171206 C	31-Oct-2017	05-Dec-2017	1,627 77	1,627 77	0 00
12569	MURAL OUTLET-STRAT PLAN	20171206 C	11-Oct-2017	05-Dec-2017	436 07	436 07	0 00
12578	REPAIR POOLPAK-VRC	20171206 C	13-Nov-2017	05-Dec-2017	904 00	904 00	0 00
12581	REPAIR POOL WASHROOM-FF	20171206 C	08-Nov-2017	05-Dec-2017	353 46	353 46	0 00
12618	REPAIR DOOR-FF	20171206 C	30-Oct-2017	05-Dec-2017	254 25	254 25	0 00
	Supplier Totals				3,575 55	3,575 55	0 00
110080	**KENWORTH TRUCK CENTRES**						
6-273050059	VEH PARTS-FF	20171130 C	01-Nov-2017	30-Nov-2017	778 16	778 16	0 00
6-273050060	VEH PARTS-FF	20171130 C	01-Nov-2017	30-Nov-2017	60 79	60 79	0 00
6-273060004	VEH PARTS-FF	20171130 C	02-Nov-2017	30-Nov-2017	67 63	67 63	0 00
6-273060005	VEH PARTS-FF	20171130 C	02-Nov-2017	30-Nov-2017	67 63	67 63	0 00
6-273060125	CONSPICUITY TAPE-FF	20171130 C	02-Nov-2017	30-Nov-2017	89 87	89 87	0 00
6-273070008	VEH PARTS-FF	20171130 C	03-Nov-2017	30-Nov-2017	89 87	89 87	0 00
	Supplier Totals				1,153 95	1,153 95	0 00
110038	**KOMSA**						
2017 2ND PAYMEN	JULY-DECEMBER REMUNERATION-PSB	20171206 P	01-Dec-2017	06-Dec-2017	1,200 00	1,200 00	0 00
	Supplier Totals				1,200 00	1,200 00	0 00
110056	**KTI LTD**						
105696	WATER METERS-WATER	20171130 C	08-Nov-2017	30-Nov-2017	1,422 31	1,422 31	0 00
105697	TOUCH COUPLERS-WATER	20171130 C	08-Nov-2017	30-Nov-2017	11,455 89	11,455 89	0 00
	Supplier Totals				12,878 20	12,878 20	0 00
903988	**LAKELAND HOMES LTD**						
151950	3869 ST FRANCIS	20171206 C	04-Dec-2017	05-Dec-2017	750 00	750 00	0 00
151951	3873 ST FRANCIS	20171206 C	04-Dec-2017	05-Dec-2017	750 00	750 00	0 00
	Supplier Totals				1,500 00	1,500 00	0 00
120118	**LASALLE MUSIC**						
171129 REGISTER	P2P-VRC	20171206 C	29-Nov-2017	06-Dec-2017	873 00	873 00	0 00
	Supplier Totals				873 00	873 00	0 00
120013	**LASALLE POST**						

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37605	SALE OF LAND-TAX	20171130 C	24-Nov-2017	30-Nov-2017	186 45	186 45	0 00
37613	OPEN HOUSE-STRAT PLAN	20171206 C	24-Nov-2017	05-Dec-2017	87 01	87 01	0 00
37641	DEC 13 COMM OF ADJ-DSI	20171206 C	01-Dec-2017	05-Dec-2017	93 23	93 23	0 00
		Supplier Totals			366 69	366 69	0 00
120017	**LASALLE PRESS**						
13122	BUS CARDS-KRUG-BLDG	20171206 C	28-Nov-2017	05-Dec-2017	106 22	106 22	0 00
		Supplier Totals			106 22	106 22	0 00
902872	**LASALLE STOMPERS SOCCER**						
171129 REGISTER	P2P-VRC	20171206 C	29-Nov-2017	06-Dec-2017	510 00	510 00	0 00
		Supplier Totals			510 00	510 00	0 00
120136	**LED ROADWAY LIGHTING LTD**						
28296	STREETLIGHTS	20171130 C	09-Nov-2017	30-Nov-2017	1,622 15	1,622 15	0 00
		Supplier Totals			1,622 15	1,622 15	0 00
120024	**Lesperance**						
[redacted]		20171206 C	30-Nov-2017	06-Dec-2017	75 22	75 22	0 00
		Supplier Totals			75 22	75 22	0 00
901359	**LEXISNEXIS CANADA INC**						
11109200	ONT PLAN LEG-DSI	20171206 C	23-Nov-2017	05-Dec-2017	109 46	109 46	0 00
		Supplier Totals			109 46	109 46	0 00
901362	**LIFESAVING SOCIETY**						
M123492	INSTRUCTOR PACS-VRC	20171130 C	10-Nov-2017	30-Nov-2017	441 43	441 43	0 00
		Supplier Totals			441 43	441 43	0 00
120035	**LINDE CANADA LTD T4070**						
57442108	CARBON DIOXIDE-FF	20171206 C	14-Nov-2017	05-Dec-2017	940 88	940 88	0 00
57512330	CO2-FF	20171206 C	29-Nov-2017	05-Dec-2017	204 01	204 01	0 00
57513660	CO2-FF	20171206 C	29-Nov-2017	05-Dec-2017	42 49	42 49	0 00
		Supplier Totals			1,187 38	1,187 38	0 00
120075	**LOWES**						
1711/12000005434	LIGHTS/CORDS-PARKS	20171130 C	08-Nov-2017	30-Nov-2017	1,398 31	1,398 31	0 00

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	Supplier Totals				1,398 31	1,398 31	0 00
120097	**LUCAS WORKS (WINDSOR) INC**						
114388	NOV 5-11 BLDG CLERK	20171206 C	08-Nov-2017	05-Dec-2017	1,032 26	1,032 26	0 00
114416	NOV 12-18 BLDG CLERK	20171130 C	15-Nov-2017	30-Nov-2017	1,032 26	1,032 26	0 00
114440	NOV 19-25 BLDG CLERK	20171130 C	22-Nov-2017	30-Nov-2017	825 80	825 80	0 00
114471	NOV 26-DEC 2 BLDG CLERK	20171206 C	29-Nov-2017	05-Dec-2017	1,032 26	1,032 26	0 00
114475	TRAINING-CS	20171206 C	30-Nov-2017	05-Dec-2017	508 50	508 50	0 00
	Supplier Totals				4,431 08	4,431 08	0 00
120059	**LUCIER GLOVE & SAFETY**						
25184	CLOTHING-LUSSIER	20171206 C	30-Oct-2017	05-Dec-2017	158 19	158 19	0 00
	Supplier Totals				158 19	158 19	0 00
130000	**M C M SNACK FOODS**						
36348	CONC SUP-VRC	20171130 C	07-Nov-2017	30-Nov-2017	146 00	146 00	0 00
36370	CONC SUP-VRC	20171206 C	21-Nov-2017	05-Dec-2017	334 04	334 04	0 00
	Supplier Totals				480 04	480 04	0 00
900193	**M D CHARLTON CO LTD**						
59955	CARTRIDGES-POL	20171206 P	21-Sep-2017	06-Dec-2017	652 04	652 04	0 00
69083	BOOTS-POL	20171206 P	05-Oct-2017	06-Dec-2017	174 71	174 71	0 00
	Supplier Totals				826 75	826 75	0 00
130153	**MAGNETSIGNS WINDSOR SOUTH**						
3211	HOLIDAY SHOPPING-VRC	20171130 C	20-Nov-2017	30-Nov-2017	190 97	190 97	0 00
	Supplier Totals				190 97	190 97	0 00
130012	**MALDEN PEST CONTROL LTD**						
20680	PEST CONTROL-POL	20171206 P	30-Nov-2017	06-Dec-2017	100 00	100 00	0 00
	Supplier Totals				100 00	100 00	0 00
130219	**MALEC HOLD LTD**						
330-242802	OVERPD WATER	20171206 C	04-Dec-2017	06-Dec-2017	84 17	84 17	0 00
	Supplier Totals				84 17	84 17	0 00
903433	**MASTER CLEANERS**						

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7510	CLOTHING-FIRE	20171130 C	31-Oct-2017	30-Nov-2017	111 88	111 88	0 00
7511	CLOTHING-POL	20171204 P	31-Oct-2017	04-Dec-2017	853 74	853 74	0 00
	Supplier Totals				965 62	965 62	0 00
130117	**MCDONALD'S RESTAURANTS**						
171202 BREAKFA$	SANTA BREAKFAST-VRC	20171130 C	28-Nov-2017	30-Nov-2017	725 00	725 00	0 00
	Supplier Totals				725 00	725 00	0 00
130025	**MCTAGUE LAW FIRM**						
143989	LEGAL FEES-CS	20171206 C	07-Nov-2017	05-Dec-2017	6,822 38	6,822 38	0 00
	Supplier Totals				6,822 38	6,822 38	0 00
130038	**MEDAVIE BLUE CROSS**						
DECEMBER 2017	DECEMBER 2017	20171130 C	30-Nov-2017	30-Nov-2017	67,956 48	67,956 48	0 00
	Supplier Totals				67,956 48	67,956 48	0 00
130086	**MELVIN ORR TRUCKING LTD**						
162164262	SANDY LOAM-WATER	20171130 C	15-Nov-2017	30-Nov-2017	447 48	447 48	0 00
	Supplier Totals				447 48	447 48	0 00
130042	**MERCHANTS PAPER COMPANY**						
110320	CONC SUP-VRC	20171130 C	31-Oct-2017	30-Nov-2017	337 45	337 45	0 00
110847	CONC SUP-VRC	20171130 C	07-Nov-2017	30-Nov-2017	112 12	112 12	0 00
112065	CUSTODIAL SUP-FF	20171206 C	21-Nov-2017	05-Dec-2017	286 68	286 68	0 00
112066	CONC SUP-VRC	20171206 C	21-Nov-2017	05-Dec-2017	425 17	425 17	0 00
112183	CUSTODIAL SUP-FF	20171206 C	22-Nov-2017	05-Dec-2017	296 83	296 83	0 00
112851	CUSTODIAL SUP-FF	20171206 C	30-Nov-2017	05-Dec-2017	734 99	734 99	0 00
	Supplier Totals				2,193 24	2,193 24	0 00
130144	**MINISTER OF FINANCE**						
1503	SALE OF LAND-TAX	20171130 C	17-Nov-2017	30-Nov-2017	169 50	169 50	0 00
	Supplier Totals				169 50	169 50	0 00
130041	**MINISTER OF FINANCE**						
171123 MILICIA	ONT WEST MUN FORUM-ADMIN	20171130 C	29-Nov-2017	30-Nov-2017	50 00	50 00	0 00
171123 MILLER	ONT WEST MUN FORUM-ADMIN	20171130 C	29-Nov-2017	30-Nov-2017	50 00	50 00	0 00

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2018 POL LICENC	LIC RENEWAL-POL	20171204 P	04-Dec-2017	04-Dec-2017	1,800 00	1,800 00	0 00
	Supplier Totals				1,900 00	1,900 00	0 00
900635	**MINISTER OF FINANCE**						
81576	OCT 23-27 FIRE INVESTIGATION-GOY	20171204 P	27-Oct-2017	04-Dec-2017	790 00	790 00	0 00
	Supplier Totals				790 00	790 00	0 00
130048	**MINISTER OF FINANCE**						
NOVEMBER 2017	PAYROLL REMITTANCES	312	30-Nov-2017	30-Nov-2017	28,629 42	28,629 42	0 00
	Supplier Totals				28,629 42	28,629 42	0 00
130050	**MONARCH OFFICE SUPPLY LTD**						
55884	PAPER-FIRE	20171130 C	08-Nov-2017	30-Nov-2017	76 16	76 16	0 00
56453	OFF SUP-VRC	20171206 C	10-Nov-2017	05-Dec-2017	417 23	417 23	0 00
	Supplier Totals				493 39	493 39	0 00
130060	**MSJ AUTOMOTIVE SERVICES**						
99090	VEH REPAIR-FIRE	20171206 C	24-Nov-2017	05-Dec-2017	124 59	124 59	0 00
	Supplier Totals				124 59	124 59	0 00
903788	**NASCI CONSTRUCTION**						
3904	FRONT RD SWEEPING-ROADS	20171206 C	17-Nov-2017	05-Dec-2017	949 20	949 20	0 00
3906	ROAD SWEEPING-ROADS	20171206 C	16-Nov-2017	05-Dec-2017	889 88	889 88	0 00
3916	MANHOLE REPAIRS-ROADS	20171206 C	22-Nov-2017	05-Dec-2017	3,688 73	3,688 73	0 00
3921	ROAD SWEEPING-ROADS	20171206 C	27-Nov-2017	05-Dec-2017	830 55	830 55	0 00
3922	MANHOLE REPAIRS-ROADS	20171206 C	17-Nov-2017	05-Dec-2017	9,168 72	9,168 72	0 00
	Supplier Totals				15,527 08	15,527 08	0 00
903279	**NELLA CUTLERY INC**						
2351784	BLADE SHARPENING-FF	20171206 C	16-Nov-2017	05-Dec-2017	28 25	28 25	0 00
	Supplier Totals				28 25	28 25	0 00
150060	**NORTRAX**						
849229	UNIT 5307-FF	20171130 C	25-Oct-2017	30-Nov-2017	2,160 68	2,160 68	0 00
860037	UNIT 5214-FF	20171130 C	08-Nov-2017	30-Nov-2017	485 32	485 32	0 00
860038	UNIT 5203-16-FF	20171130 C	08-Nov-2017	30-Nov-2017	166 52	166 52	0 00

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	Supplier Totals				2,812 52	2,812 52	0 00
140037	**NOVEXCO INC**						
400179321	OFF SUP/PURCHASE-ADMIN	20171130 C	03-Nov-2017	30-Nov-2017	754 63	754 63	0 00
400226548	OFF SUP-FIRE	20171206 C	16-Nov-2017	05-Dec-2017	45 31	45 31	0 00
	Supplier Totals				799 94	799 94	0 00
140007	**NSF INTERNATIONAL**						
4036705	DWQMS AUDIT-WATER	20171130 C	07-Nov-2017	30-Nov-2017	1,921 00	1,921 00	0 00
	Supplier Totals				1,921 00	1,921 00	0 00
140016	**NUCCELLI'S FROZEN YOGURT**						
12130	CONC SUP-VRC	20171206 C	17-Nov-2017	05-Dec-2017	569 52	569 52	0 00
	Supplier Totals				569 52	569 52	0 00
150020	**ONTARIO ASSOCIATION OF**						
E7714	LEARN CONF-POL	20171204 P	28-Nov-2017	04-Dec-2017	282 50	282 50	0 00
	Supplier Totals				282 50	282 50	0 00
150028	**ONTARIO BUILDING**						
4820	CBO ADV-BLDG	20171206 C	06-Oct-2017	05-Dec-2017	447 23	447 23	0 00
	Supplier Totals				447 23	447 23	0 00
150027	**ONTARIO CLEAN WATER**						
96679	AUG LABOUR	20171206 C	22-Aug-2017	06-Dec-2017	1,010 63	1,010 63	0 00
98662	DWQMS OCT CHARGES	20171130 C	09-Nov-2017	30-Nov-2017	675 00	675 00	0 00
	Supplier Totals				1,685 63	1,685 63	0 00
150032	**ONTARIO MUNICIPAL**						
NOVEMBER 2017	PAYROLL REMITTANCES	312	30-Nov-2017	30-Nov-2017	275,936 80	275,936 80	0 00
	Supplier Totals				275,936 80	275,936 80	0 00
150064	**ONTARIO ONE CALL**						
201783538	OCT CHARGES	20171130 C	31-Oct-2017	30-Nov-2017	371 04	371 04	0 00
	Supplier Totals				371 04	371 04	0 00
901730	**ONTARIO SPRING &**						
21854	UNIT 5602-FF	20171130 C	30-Oct-2017	30-Nov-2017	209 05	209 05	0 00

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		Supplier Totals			209 05	209 05	0 00
150065	**ORION HOMES INC**						
162023	1390 TOM TOTH	20171206 C	04-Dec-2017	05-Dec-2017	750 00	750 00	0 00
		Supplier Totals			750 00	750 00	0 00
160131	**PACKER**						
2017 PHOTO	PHOTO CONTEST-STRAT PLAN	20171130 C	27-Nov-2017	30-Nov-2017	50 00	50 00	0 00
		Supplier Totals			50 00	50 00	0 00
160129	**Pandya**						
2017 PHOTO	PHOTO CONTEST-STRAT PLAN	20171130 C	27-Nov-2017	30-Nov-2017	100 00	100 00	0 00
		Supplier Totals			100 00	100 00	0 00
902078	**PARKS AND RECREATION**						
12183	HIGH FIVE TRAINING-VRC	20171130 C	28-Apr-2017	30-Nov-2017	137 30	137 30	0 00
		Supplier Totals			137 30	137 30	0 00
160009	**PC OUTLET-COMPUTER STORES**						
51808	NOV LABOUR-POL	20171206 P	30-Nov-2017	06-Dec-2017	6,723 51	6,723 51	0 00
		Supplier Totals			6,723 51	6,723 51	0 00
901338	**PELEE ISLAND WINERY**						
709131	CHRISTMAS-COUNCIL	20171206 C	30-Nov-2017	06-Dec-2017	312 96	312 96	0 00
		Supplier Totals			312 96	312 96	0 00
903546	**PEPSI BOTTLING GROUP**						
28093053	CONC SUP-VRC	20171130 C	30-Oct-2017	30-Nov-2017	651 43	651 43	0 00
28420607	CONC SUP-VRC	20171130 C	13-Nov-2017	30-Nov-2017	817 65	817 65	0 00
28604507	CONC SUP-VRC	20171206 C	27-Nov-2017	05-Dec-2017	461 67	461 67	0 00
		Supplier Totals			1,930 75	1,930 75	0 00
160017	**PETTY CASH**						
1711 PC VRC	PETTY CASH-VRC	20171206 C	28-Nov-2017	06-Dec-2017	448 94	448 94	0 00
		Supplier Totals			448 94	448 94	0 00
901114	**PISCIUNERI CONSTRUCTION**						
141435	1348 D'AMORE	20171206 C	04-Dec-2017	05-Dec-2017	750 00	750 00	0 00

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162257	1480 HARRISON	20171206 C	04-Dec-2017	05-Dec-2017	750 00	750 00	0 00
162446	1370 GABRIEAU	20171206 C	04-Dec-2017	05-Dec-2017	750 00	750 00	0 00
	Supplier Totals				2,250 00	2,250 00	0 00
160069	**PIZZEREMO INC**						
355355	CONC SUP-VRC	20171130 C	08-Nov-2017	30-Nov-2017	132 00	132 00	0 00
	Supplier Totals				132 00	132 00	0 00
160025	**PLAYCHEK SERVICES INC**						
17122 A	NOV INSP-PARKS	20171206 C	02-Dec-2017	05-Dec-2017	1,412 50	1,412 50	0 00
	Supplier Totals				1,412 50	1,412 50	0 00
160098	**POOLOCITY**						
277	POOL LINER REPAIR-VRC	20171206 C	24-Nov-2017	05-Dec-2017	2,457 75	2,457 75	0 00
	Supplier Totals				2,457 75	2,457 75	0 00
160085	**POWER TRAXX ELECTRIC**						
5740	REPLACE LIGHTS-FF	20171130 C	17-Nov-2017	30-Nov-2017	211 88	211 88	0 00
	Supplier Totals				211 88	211 88	0 00
160028	**PRAXAIR**						
79618390	CYL RENTAL-FF	20171206 C	30-Oct-2017	05-Dec-2017	234 54	234 54	0 00
	Supplier Totals				234 54	234 54	0 00
903776	**PRINCESS AUTO**						
637668	GRINDER ANGLE/DISCS-FF	20171206 C	20-Nov-2017	05-Dec-2017	146 87	146 87	0 00
	Supplier Totals				146 87	146 87	0 00
160034	**PUROLATOR INC**						
436261119	POSTAGE-FIRE	20171130 C	03-Nov-2017	30-Nov-2017	5 82	5 82	0 00
436280844	POSTAGE-POL	20171204 P	03-Nov-2017	04-Dec-2017	5 82	5 82	0 00
436324809	PURCHASE	20171130 C	10-Nov-2017	30-Nov-2017	4 43	4 43	0 00
436475218	POSTAGE-POL	20171204 P	24-Nov-2017	04-Dec-2017	14 27	14 27	0 00
	Supplier Totals				30 34	30 34	0 00
070046	**QUINLAN**						
18313	OCT PROPERTY CLEANUP	20171206 C	01-Nov-2017	05-Dec-2017	2,603 67	2,603 67	0 00

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18337	QUICK ST PROPERTY CLEAN UP	20171206 C	23-Nov-2017	05-Dec-2017	14,000 00	14,000 00	0 00
		Supplier Totals			16,603 67	16,603 67	0 00
180004	**REAUME CHEVROLET**						
07GJ348865	VEH LEASE-POL	20171204 P	31-Oct-2017	04-Dec-2017	450 00	450 00	0 00
634217	UNIT 103-POL	20171204 P	24-Nov-2017	04-Dec-2017	53 05	53 05	0 00
634335	UNIT 105-POL	20171204 P	27-Nov-2017	04-Dec-2017	22 54	22 54	0 00
		Supplier Totals			525 59	525 59	0 00
180006	**RECEIVER GENERAL**						
180006 - 47138	Payroll Remittance BN 108134149RP0001	312	27-Nov-2017	27-Nov-2017	54,844 20	54,844 20	0 00
180006 - 47139	Payroll Remittance BN 108134149RP0002	312	27-Nov-2017	27-Nov-2017	7,306 12	7,306 12	0 00
180006 - 47351	Payroll Remittance BN 108134149RP0001	315	01-Dec-2017	01-Dec-2017	57,233 72	57,233 72	0 00
180006 - 47352	Payroll Remittance BN 108134149RP0002	315	01-Dec-2017	01-Dec-2017	5,970 65	5,970 65	0 00
		Supplier Totals			125,354 69	125,354 69	0 00
180051	**RECEIVER GENERAL**						
NOV 29/17	PAYROLL REMITTANCES	312	30-Nov-2017	30-Nov-2017	100 26	100 26	0 00
		Supplier Totals			100 26	100 26	0 00
180071	**REID**						
[redacted]		20171206 C	05-Dec-2017	06-Dec-2017	15 45	15 45	0 00
		Supplier Totals			15 45	15 45	0 00
190117	**S & C CONSTRUCTION**						
2020	STRRET LIGHT REPAIRS	20171130 C	14-Nov-2017	30-Nov-2017	2,145 52	2,145 52	0 00
2021	TS REPAIRS	20171130 C	14-Nov-2017	30-Nov-2017	2,308 82	2,308 82	0 00
2022	EMERGENCY TS REPAIR	20171130 C	14-Nov-2017	30-Nov-2017	406 80	406 80	0 00
2029	POST RECEPTICLE REPAIRS-PARKS	20171206 C	23-Nov-2017	05-Dec-2017	5,044 79	5,044 79	0 00
2034	TENNIS CRT LIGHTING-PARKS	20171206 C	29-Nov-2017	05-Dec-2017	813 31	813 31	0 00
2035	WATERMAIN BREAK LOCATE-ROADS	20171206 C	29-Nov-2017	05-Dec-2017	298 32	298 32	0 00
		Supplier Totals			11,017 56	11,017 56	0 00
190019	**SECURITY ONE ALARM**						
677845	SERV TOWNHALL-FF	20171206 C	17-Nov-2017	06-Dec-2017	108 73	108 73	0 00

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		Supplier Totals			108 73	108 73	0 00
190025	SHAW						
[redacted]		20171130 C	28-Nov-2017	30-Nov-2017	387 78	387 78	0 00
		Supplier Totals			387 78	387 78	0 00
190234	SMITH						
[redacted]		20171206 C	05-Dec-2017	06-Dec-2017	1,600 00	1,600 00	0 00
		Supplier Totals			1,600 00	1,600 00	0 00
190045	SMITTY'S LAWN SPRINKLER						
72468	WINTERIZE SPRINKLERS-PARKS	20171206 C	02-Nov-2017	06-Dec-2017	485 90	485 90	0 00
		Supplier Totals			485 90	485 90	0 00
900145	SOCAN						
2017 SF	MUSIC-SF	20171206 C	05-Dec-2017	06-Dec-2017	797 78	797 78	0 00
		Supplier Totals			797 78	797 78	0 00
901223	Sokolowski						
RETIREMENT GIF	RETIREMENT GIFT-COUNCIL	20171206 C	30-Nov-2017	06-Dec-2017	800 00	800 00	0 00
		Supplier Totals			800 00	800 00	0 00
190066	SP&S						
2171066	REPAIR POOL FILTER-VRC	20171206 C	28-Sep-2017	06-Dec-2017	1,662 23	1,662 23	0 00
		Supplier Totals			1,662 23	1,662 23	0 00
190150	SPITERI						
151613	[redacted]	20171206 C	04-Dec-2017	06-Dec-2017	750 00	750 00	0 00
		Supplier Totals			750 00	750 00	0 00
120005	STANTEC CONSULTING LTD						
1220134	PED BRIDGES	20171130 C	31-Oct-2017	30-Nov-2017	1,564 55	1,564 55	0 00
		Supplier Totals			1,564 55	1,564 55	0 00
190046	STAPLES ADVANTAGE						
44976835	PURCHASE	20171206 C	19-Jul-2017	06-Dec-2017	-24 85	-24 85	0 00
46021816	DISPLAY BOARDS-ADMIN	20171206 C	24-Nov-2017	06-Dec-2017	210 69	210 69	0 00
		Supplier Totals			185 84	185 84	0 00

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190062	**STERICYCLE**						
10000256273	EXP-POL	20171206 P	20-Nov-2017	06-Dec-2017	6 03	6 03	0 00
		Supplier Totals			6 03	6 03	0 00
900582	**STEVENS STEEL PRODUCTS**						
293843	CHAIN STAND-FF	20171130 C	12-Oct-2017	30-Nov-2017	452 00	452 00	0 00
293853	PIPE-FF	20171130 C	17-Oct-2017	30-Nov-2017	36 16	36 16	0 00
293858	U CHANNELS-FF	20171130 C	20-Oct-2017	30-Nov-2017	549 18	549 18	0 00
293859	BOLTS-FF	20171130 C	20-Oct-2017	30-Nov-2017	124 30	124 30	0 00
293883	STEEL BOLLARDS-PARKS	20171130 C	02-Nov-2017	30-Nov-2017	2,603 52	2,603 52	0 00
		Supplier Totals			3,765 16	3,765 16	0 00
190065	**STRONGCO LIMITED**						
90465102	UNIT 5302-FF	20171130 C	19-Oct-2017	30-Nov-2017	1,132 14	1,132 14	0 00
90465103	FREIGHT-FF	20171130 C	19-Oct-2017	30-Nov-2017	-232 58	-232 58	0 00
90465104	UNIT 5302-FF	20171130 C	19-Oct-2017	30-Nov-2017	-15 57	-15 57	0 00
90465105	BROOMS-FF	20171130 C	19-Oct-2017	30-Nov-2017	-786 56	-786 56	0 00
90465106	UNIT 5302-FF	20171130 C	19-Oct-2017	30-Nov-2017	-46 71	-46 71	0 00
		Supplier Totals			50 72	50 72	0 00
190100	**SUN LIFE ASSURANCE**						
NOVEMBER 2017	PAYROLL REMITTANCES	312	30-Nov-2017	30-Nov-2017	500 00	500 00	0 00
		Supplier Totals			500 00	500 00	0 00
190064	**SUPERIOR PROPANE**						
17713640	CYL RENTAL-FF	20171206 C	17-Nov-2017	06-Dec-2017	314 65	314 65	0 00
17798430	CYL RENTAL-FF	20171206 C	24-Nov-2017	06-Dec-2017	429 83	429 83	0 00
17826203	CYL RENTAL-FF	20171206 C	28-Nov-2017	06-Dec-2017	24 01	24 01	0 00
17895986	CYL RENTAL-FF	20171206 C	01-Dec-2017	06-Dec-2017	391 88	391 88	0 00
		Supplier Totals			1,160 37	1,160 37	0 00
190106	**SYSCO WINDSOR**						
1035518	CONC SUP-VRC	20171130 C	12-Sep-2017	30-Nov-2017	-23 36	-23 36	0 00
1035659	CONC SUP-VRC	20171130 C	13-Sep-2017	30-Nov-2017	-38 53	-38 53	0 00

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1052896	CONC SUP-VRC	20171130 C	29-Sep-2017	30-Nov-2017	-46 72	-46 72	0 00
1080144	CONC SUP-VRC	20171130 C	31-Oct-2017	30-Nov-2017	975 54	975 54	0 00
1086724	CONC SUP-VRC	20171130 C	07-Nov-2017	30-Nov-2017	533 23	533 23	0 00
1093101	CONC SUP-VRC	20171206 C	14-Nov-2017	06-Dec-2017	833 29	833 29	0 00
1099534	CONC SUP-VRC	20171206 C	21-Nov-2017	06-Dec-2017	1,131 47	1,131 47	0 00
1103503	CONC SUP-VRC	20171206 C	24-Nov-2017	06-Dec-2017	523 82	523 82	0 00
1106182	CONC SUP-VRC	20171206 C	28-Nov-2017	06-Dec-2017	553 37	553 37	0 00
	Supplier Totals				4,442 11	4,442 11	0 00
900546	**SZEKELY**						
016	NOV 20-24 INSP-BLDG	20171130 C	24-Nov-2017	30-Nov-2017	1,508 85	1,508 85	0 00
017	NOV 27-29 INSP-BLDG	20171130 C	29-Nov-2017	30-Nov-2017	862 20	862 20	0 00
	Supplier Totals				2,371 05	2,371 05	0 00
200013	**TAGLIABRACCI**						
2017 PHOTO	PHOTO CONTEST-STRAT PLAN	20171130 C	27-Nov-2017	30-Nov-2017	250 00	250 00	0 00
	Supplier Totals				250 00	250 00	0 00
200002	**TARGET BUILDING MATERIALS**						
27694	LAYIN-FF	20171130 C	31-Aug-2017	30-Nov-2017	116 62	116 62	0 00
	Supplier Totals				116 62	116 62	0 00
900731	**TECHNICAL STANDARDS AND**						
3072489	REFRIGERATION PLANT INSP-VRC	20171206 C	14-Nov-2017	06-Dec-2017	39 55	39 55	0 00
	Supplier Totals				39 55	39 55	0 00
902563	**TELUS MOBILITY**						
17223917104	BLACKBERRY'S	20171206 C	17-Nov-2017	05-Dec-2017	2,150 84	2,150 84	0 00
	Supplier Totals				2,150 84	2,150 84	0 00
902480	**THE GLASS MASTER INC**						
6203	UNIT 5214-FF	20171130 C	25-Oct-2017	30-Nov-2017	214 14	214 14	0 00
	Supplier Totals				214 14	214 14	0 00
200112	**TMC OCCUPATIONAL HEALTH**						
1011	PHYSICALS-CS	20171130 C	07-Nov-2017	30-Nov-2017	1,053 00	1,053 00	0 00

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		Supplier Totals			1,053 00	1,053 00	0 00
901904	**TRACTION REGIONAL OFFICE**						
396271528	UNIT 5216-FF	20171130 C	02-Nov-2017	30-Nov-2017	1,540 03	1,540 03	0 00
396271905	HOSE-FF	20171130 C	07-Nov-2017	30-Nov-2017	390 98	390 98	0 00
		Supplier Totals			1,931 01	1,931 01	0 00
200028	**TRAK IT WIRELESS INC**						
CORP1IN31382	AVL HOSTING-POL	20171204 P	30-Nov-2017	04-Dec-2017	203 40	203 40	0 00
		Supplier Totals			203 40	203 40	0 00
200067	**TURF CARE PRODUCTS**						
604070-00	UNIT 5623-FF	20171130 C	25-Oct-2017	30-Nov-2017	730 23	730 23	0 00
		Supplier Totals			730 23	730 23	0 00
210006	**UNION GAS LIMITED**						
1712 POL	250-5692 278-0982-POL	20171204 P	29-Nov-2017	04-Dec-2017	1,143 01	1,143 01	0 00
		Supplier Totals			1,143 01	1,143 01	0 00
220049	**VARACAUI**						
162151	[redacted]	20171206 C	04-Dec-2017	06-Dec-2017	750 00	750 00	0 00
		Supplier Totals			750 00	750 00	0 00
901887	**VICTIM SERVICES OF**						
1712 DONATION	LPYF DONATION-POL	20171206 P	06-Dec-2017	06-Dec-2017	150 00	150 00	0 00
		Supplier Totals			150 00	150 00	0 00
900158	**VIKING CIVES LTD**						
2670289	UNIT 5215-FF	20171130 C	20-Oct-2017	30-Nov-2017	118 04	118 04	0 00
2670651	UNIT 5209-FF	20171130 C	02-Nov-2017	30-Nov-2017	496 07	496 07	0 00
		Supplier Totals			614 11	614 11	0 00
190039	**WADDICK FUELS**						
619591	OIL-FF	20171130 C	01-Nov-2017	30-Nov-2017	926 60	926 60	0 00
620088	FUEL-FF	20171130 C	03-Nov-2017	30-Nov-2017	16,041 79	16,041 79	0 00
620089	DIESEL-FF	20171130 C	03-Nov-2017	30-Nov-2017	8,960 61	8,960 61	0 00
622855	DIESEL-FF	20171206 C	20-Nov-2017	06-Dec-2017	1,241 75	1,241 75	0 00

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622856	DIESEL-FF	20171206 C	20-Nov-2017	06-Dec-2017	113 89	113 89	0 00
622857	DIESEL-FF	20171206 C	20-Nov-2017	06-Dec-2017	11 33	11 33	0 00
	Supplier Totals				27,295 97	27,295 97	0 00
230004	**WALKER ROAD AUTOMOTIVE**						
6275-601861	UNIT 341-FF	20171130 C	27-Oct-2017	30-Nov-2017	214 60	214 60	0 00
6275-603051	UNIT 5602-FF	20171130 C	02-Nov-2017	30-Nov-2017	95 20	95 20	0 00
6275-603227	GREASE GUN-FF	20171130 C	02-Nov-2017	30-Nov-2017	33 34	33 34	0 00
6275-604261	UNIT 5503-FF	20171130 C	08-Nov-2017	30-Nov-2017	156 72	156 72	0 00
	Supplier Totals				499 86	499 86	0 00
230019	**WINDSOR DISPOSAL**						
58274	WASTE PICKUP	20171206 C	15-Nov-2017	06-Dec-2017	38 45	38 45	0 00
869437	RES WASTE PICKUP	20171206 C	01-Dec-2017	06-Dec-2017	52,042 86	52,042 86	0 00
869438	WASTE PICKUP-VRC	20171206 C	01-Dec-2017	06-Dec-2017	769 30	769 30	0 00
869439	WASTE PICKUP-FIRE	20171206 C	01-Dec-2017	06-Dec-2017	147 39	147 39	0 00
869440	WASTE PICKUP-PW	20171206 C	01-Dec-2017	06-Dec-2017	187 90	187 90	0 00
869441	WASTE PICKUP-TOWNHALL	20171206 C	01-Dec-2017	06-Dec-2017	187 41	187 41	0 00
	Supplier Totals				53,373 31	53,373 31	0 00
230020	**WINDSOR FACTORY SUPPLY**						
4630319	DRILL-FF	20171130 C	25-Oct-2017	30-Nov-2017	698 74	698 74	0 00
4640896	BIRDS IN POOL-FF	20171130 C	08-Nov-2017	30-Nov-2017	561 68	561 68	0 00
	Supplier Totals				1,260 42	1,260 42	0 00
230021	**WINDSOR FAMILY CREDIT**						
DEC 6/17	PAYROLL REMITTANCES	315	04-Dec-2017	04-Dec-2017	1,357 63	1,357 63	0 00
NOV 29/17	PAYROLL REMITTANCES	312	30-Nov-2017	30-Nov-2017	1,359 13	1,359 13	0 00
	Supplier Totals				2,716 76	2,716 76	0 00
230085	**WOLSELEY CANADA INC**						
6064267	SPEED PLUG-ROADS	20171130 C	07-Nov-2017	30-Nov-2017	110 74	110 74	0 00
6075394	CB RING-ROADS	20171130 C	09-Nov-2017	30-Nov-2017	666 25	666 25	0 00
6075395	CB EXT-ROADS	20171130 C	09-Nov-2017	30-Nov-2017	263 68	263 68	0 00

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6080858	PUMP KIT-WATER	20171130 C	10-Nov-2017	30-Nov-2017	416 97	416 97	0 00
6114009	PIPE-ROADS	20171206 C	20-Nov-2017	06-Dec-2017	102 99	102 99	0 00
6114010	PIPE/COUPLERS-ROADS	20171206 C	20-Nov-2017	06-Dec-2017	1,507 14	1,507 14	0 00
	Supplier Totals				3,067 77	3,067 77	0 00
230037	**WORKPLACE SAFETY &**						
AA81409	ROSS REAUME	20171206 C	20-Nov-2017	06-Dec-2017	853 02	853 02	0 00
AB17631	ADMIN CHARGE-CS	20171206 C	01-Dec-2017	06-Dec-2017	302 82	302 82	0 00
	Supplier Totals				1,155 84	1,155 84	0 00
230038	**WORKPLACE SAFETY AND**						
NOV 2017 RATE C	PAYROLL REMITTANCES	312	30-Nov-2017	30-Nov-2017	-2,014 43	-2,014 43	0 00
NOVEMBER 2017	PAYROLL REMITTANCES	312	30-Nov-2017	30-Nov-2017	27,702 58	27,702 58	0 00
	Supplier Totals				25,688 15	25,688 15	0 00
230105	**WURTH CANADA LTD**						
22857775	CLAMPS-FF	20171130 C	20-Oct-2017	30-Nov-2017	55 60	55 60	0 00
	Supplier Totals				55 60	55 60	0 00
250003	**YUNHAP FAMILY MARTIAL**						
171129 REGISTER	P2P-VRC	20171206 C	29-Nov-2017	06-Dec-2017	272 00	272 00	0 00
	Supplier Totals				272 00	272 00	0 00
	Computer Paid Total				1,177,808 30	1,177,808 30	0 00

Total Unpaid for Approval	0 00
Total Discount	0 00
Total Manually Paid for Approval	0 00
Total Computer Paid for Approval	1,177,808 30
Total EFT Paid for Approval	0 00
Grand Total ITEMS for Approval	**1,177,808 30**

TOWN OF LASALLE

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140034	NEOPOST DIGITAL POSTAGE-					
1801-POSTAGE	POSTAGE	20171208 T 05-Dec-2017	05-Dec-2017	36160 00	36160 00	0 00
		Supplier Totals		36160 00	36160 00	0 00
		EFT Paid Total		36160 00	36160 00	0 00

Total Unpaid for Approval	0 00
Total Discount	0 00
Total Manually Paid for Approval	0 00
Total Computer Paid for Approval	0 00
Total EFT Paid for Approval	36,160 00
Grand Total ITEMS for Approval	**36,160 00**