System:	2020-05-11	10:46:43 AM	Township of Douro-Dummer	
User ID:	Donnak	Council Summary Report		
Cheque Date:	2020-04-15	2020-05-11		
Sorted By:	Cheque Date			
Distribution Types Included:	All			
Cheque	Voucher	Vendor		
Number	Number	Name	Description	Amount
0				
2	General Government			
55150	61158	BELL CANADA	OFFICE INTERNET	$142.49
00-02-0250-3320				
55151	61155	BELL MOBILITY INC.	CELL - CAO	$20.61
00-02-0250-3310				
55152	61153		REFUND HALL RENTAL	$59.70
00-02-0251-8200				
55153	61157		REFUND HALL RENTAL	$144.92
00-02-0251-8200				
55155	61200	HYDRO ONE INC.	INVOICE DATED APRIL 3, 2020	$794.91
00-02-0250-3110				
55155	61200	HYDRO ONE INC.	INVOICE DATED APRIL 3, 2020	$264.96
00-02-0251-3110				
EFT000000003889	61175	DEETH & WHITE LTD/FITZGERA	TOWNHALL FURNACE OIL	$425.51
00-02-0251-3100				
EFT000000003892	61156	ELECTRICAL SAFETY AUTHORIT	ANNUAL SERVICE CONTRACT	$5,695.51
00-02-0250-3900				
EFT000000003901	61171	METROLAND MEDIA	BUDGET PRESENTATION AD	$253.38
00-02-0240-4300				
EFT000000003902	61173	MICRO AGE COMPUTER STORES	MANAGED SERVICES	$1,123.43
00-02-0250-5180				
EFT000000003902	61174	MICRO AGE COMPUTER STORES	MANAGED SERVICES	$1,123.43
00-02-0250-5180				
EFT000000003902	61207	MICRO AGE COMPUTER STORES	CONTRACT SERVICE	$311.38
00-02-0250-5170				
EFT000000003905	61205	NEXICOM INC.	INTERNET, WEB HOSTNG,CONF CALL	$20.26
00-02-0250-3831				
55159	61263	BELL CANADA	OFFICE TOLL FREE	$13.08
00-02-0250-3300				
55166	61284	KELLY'S FUEL	OFFICE PROPANE	$221.32

Cheque Number	Voucher Number	Vendor Name	Description	Amount
00-02-0250-3100				
55167	61265	ROYAL BANK - VISA	FINAL VISA - TO BE REFUNDED	$9.37
00-02-0250-7100				
EFT000000003929	61289	JARDINE LLOYD THOMPSON CAN	INSURANCE	$2,737.80
00-02-0240-3400				
EFT000000003929	61289	JARDINE LLOYD THOMPSON CAN	INSURANCE	$15,668.37
00-02-0250-3400				
EFT000000003929	61289	JARDINE LLOYD THOMPSON CAN	INSURANCE	$9,273.69
00-02-0250-3410				
EFT000000003929	61289	JARDINE LLOYD THOMPSON CAN	INSURANCE	$11,974.77
00-02-0251-3400				
General Government				
Total For Department	2	$50,278.89		
4	Protection Services			
55150	61201	BELL CANADA	F/H #1	$74.84
00-04-0410-3300				
55151	61154	BELL MOBILITY INC.	CELL - FAWCETT	$20.61
00-04-0440-3310				
55151	61159	BELL MOBILITY INC.	CELL - PEDERSEN	$53.23
00-04-0410-3310				
55155	61200	HYDRO ONE INC.	INVOICE DATED APRIL 3, 2020	$719.07
00-04-0410-3110				
EFT000000003875	61216	ACKLANDS-GRAINGER INC.	COVID - PPE, FIRE - EARPLUGS	$38.17
00-04-0410-4117				
EFT000000003875	61216	ACKLANDS-GRAINGER INC.	COVID - PPE, FIRE - EARPLUGS	$522.64
00-04-0450-4117				
EFT000000003877	61211	ALLIED MEDICAL INSTRUMENTS	COVID - MEDICAL PPE	$1,284.33
00-04-0450-4117				
EFT000000003884	61217	CASEY'S PROPANE INC.	F/H #5 - PROPANE	$176.33
00-04-0410-3100				
EFT000000003886	61206		HAND SANITIZER	$356.08
00-04-0450-4117				
EFT000000003888	61199	DARCH FIRE	FIRE - SHUT-OFF HANDLE	$71.23
00-04-0410-5165				
EFT000000003889	61213	DEETH & WHITE LTD/FITZGERA	F/H #2 - FURNACE OIL	$196.83
00-04-0410-3100				

Cheque Number	Voucher Number	Vendor Name	Description	Amount
EFT000000003889	61214	DEETH & WHITE LTD/FITZGERA	F/H #4 - FURNACE OIL	$638.51
00-04-0410-3100				
EFT000000003895	61209	HANSLER SMITH LIMITED	CAUTION BARRICADE TAPE	$20.35
00-04-0450-4600				
EFT000000003898	61210	LAKEFIELD HERALD LTD.	FINANCIAL RELIEF FOR RATEPAYER	$149.49
00-04-0450-4300				
EFT000000003900	61178	LLF LAWYERS	BLDG DEPT LEGAL FEES	$419.25
00-04-0440-3810				
EFT000000003902	61172	MICRO AGE COMPUTER STORES	ROUTER FOR POLICING INTERNET	$227.94
00-04-0420-3320				
EFT000000003902	61207	MICRO AGE COMPUTER STORES	CONTRACT SERVICE	$449.77
00-04-0450-5170				
EFT000000003904	61246	NATIONAL SANITATION & SUPP	COVID DISINFECTING, BATHROOM	$161.26
00-04-0450-4117				
EFT000000003905	61205	NEXICOM INC.	INTERNET, WEB HOSTNG,CONF CALL	$71.17
00-04-0410-3320				
EFT000000003905	61205	NEXICOM INC.	INTERNET, WEB HOSTNG,CONF CALL	$71.17
00-04-0420-3320				
EFT000000003905	61205	NEXICOM INC.	INTERNET, WEB HOSTNG,CONF CALL	$189.95
00-04-0450-3900				
EFT000000003907	61176	PETERBOROUGH HUMANE SOCIET	MARCH - ANIMAL CONTROL	$1,099.60
00-04-0444-3910				
EFT000000003911	61179	SWISH MAINTENANCE LTD.	FIRE - CLEANING SUPPLIES	$93.79
00-04-0410-4600				
EFT000000003921	61262	OTONABEE REGION CONSERVATI	2ND QRTR LEVY	$24,142.25
00-04-0430-7300				
55159	61286	BELL CANADA	F/H #5	$58.92
00-04-0410-3300				
55165	61288	KAWARTHA HARDWARE	HG TSF STN PLEXIGLASS PPE	$41.19
00-04-0450-4600				
EFT000000003923	61268	BLDG INSPECTOR	SEPTIC INSPECTION TOOLS	$152.64
00-04-0445-4600				
EFT000000003923	61269	BLDG INSPECTOR	INSP MIRROR RE:SEWAGE PROGRAM	$23.19
00-04-0445-4600				
EFT000000003923	61270	BLDG INSPECTOR	PLUMBING, BUILDING SERVS BOOKS	$273.67
00-04-0440-4420				
EFT000000003925	61291	DEETH & WHITE LTD/FITZGERA	F/H #1 - FURNACE OIL	$224.90

Cheque Number	Voucher Number	Vendor Name	Description	Amount
00-04-0410-3100				
EFT000000003927	61275	ENBRIDGE	EMERG PREP GENERATOR FUEL	$74.10
00-04-0450-5191				
EFT000000003929	61289	JARDINE LLOYD THOMPSON CAN	INSURANCE	$24,798.73
00-04-0410-3400				
EFT000000003929	61289	JARDINE LLOYD THOMPSON CAN	INSURANCE	$9,273.69
00-04-0440-3400				
Protection Services				
Total For Department	4	$66,168.89		
6	Transportation Services			
55148	61202	ALBERICO, TED	1/3 OF PLOWING FORBES LANE	$351.20
00-06-0600-3900				
55151	61160	BELL MOBILITY INC.	CELL - CONDON	$21.26
00-06-0600-3310				
55151	61161	BELL MOBILITY INC.	CELL - NELSON	$22.33
00-06-0600-3310				
55155	61200	HYDRO ONE INC.	INVOICE DATED APRIL 3, 2020	$1,310.31
00-06-0600-3110				
55155	61200	HYDRO ONE INC.	INVOICE DATED APRIL 3, 2020	$16.47
00-06-0603-3110				
55156	61203	KAWARTHA HARDWARE	VACUUM HOSE, COUPLING	$28.67
00-06-0600-4500				
55156	61204	KAWARTHA HARDWARE	BATTERIES	$26.43
00-06-0600-4600				
EFT000000003875	61218	ACKLANDS-GRAINGER INC.	WRSW GARAGE - STEP STOOLS	$526.06
00-06-0600-4117				
EFT000000003879	61190		PPE	$143.40
00-06-0600-2450				
EFT000000003880	61232	BELMONT ENGINE REPAIR & MA	CHAINS, BARS	$256.56
00-06-0600-5165				
EFT000000003881	61224	B.M.R. MFG. INC.	SIGNS	$204.62
00-06-0600-4600				
EFT000000003882	61226	BOLTS PLUS INCORPORATED	WASHERS	$20.99
00-06-0600-5160				
EFT000000003883	61228	BRANDT TRACTOR LTD.	BRUSH HEAD GREASE, THRUSTS	$57.61
00-06-0600-5194				

Cheque Number	Voucher Number	Vendor Name	Description	Amount
EFT000000003885	61189	CAVENDISH RADIO AND TOWERS	ROADS AIRTIME - APRIL	$251.86
00-06-0600-3330				
EFT000000003889	61231	DEETH & WHITE LTD/FITZGERA	DOURO GARAGE FURNACE OIL	$290.28
00-06-0600-3100				
EFT000000003893	61225	FAIRVIEW TRUCKING INC.	STAND-BY	$5,835.94
00-06-0600-3900				
EFT000000003899	61233	LIFTLOCK CITY FREIGHTLINER	VENT-DEF TANK	$38.06
00-06-0600-5195				
EFT000000003902	61207	MICRO AGE COMPUTER STORES	CONTRACT SERVICE	$69.19
00-06-0600-5170				
EFT000000003904	61246	NATIONAL SANITATION & SUPP	COVID DISINFECTING, BATHROOM	$72.96
00-06-0600-4118				
EFT000000003905	61205	NEXICOM INC.	INTERNET, WEB HOSTNG,CONF CALL	$71.17
00-06-0600-3320				
EFT000000003913	61227	TRI-LINE ELECTRICAL SERVIC	DOURO GARAGE - LIGHTING	$1,124.80
00-06-0600-5145				
EFT000000003914	61180	UAP AUTO PARTS (664) - LAK	TO BE REPAID BY CHRIS MOFFATT	$11.17
00-06-0600-4600				
EFT000000003914	61222	UAP AUTO PARTS (664) - LAK	LIGHT-DUTY BELT	$73.24
00-06-0600-5195				
EFT000000003914	61223	UAP AUTO PARTS (664) - LAK		$61.03
00-06-0600-5195				
EFT000000003916	61241	WASTE CONNECTIONS OF CANAD	WASTE BINS, CURBSIDE, GRG BIN	$43.05
00-06-0600-3250				
EFT000000003917	61229	WINSLOW-GEROLAMY MOTORS LT	BACKUP LIGHT	$47.61
00-06-0600-5195				
EFT000000003917	61230	WINSLOW-GEROLAMY MOTORS LT	BULB	$21.81
00-06-0600-5160				
EFT000000003919	61219	WURTH CANADA LTD.	GLOVES, SAFETY GLASSES, PRODUC	$161.13
00-06-0600-4600				
EFT000000003919	61219	WURTH CANADA LTD.	GLOVES, SAFETY GLASSES, PRODUC	$162.67
00-06-0600-4117				
EFT000000003922	61295	BOLTS PLUS INCORPORATED	BOLTS	$4.60
00-06-0600-5194				
EFT000000003926	61297	DRAIN BROS. EXCAVATING	COLDMIX	$5,213.67
00-06-0600-4600				
EFT000000003928	61276	J & L SERVICES	CHAINSAW PANTS	$188.25

Cheque Number	Voucher Number	Vendor Name	Description	Amount
00-06-0600-4117				
EFT000000003929	61289	JARDINE LLOYD THOMPSON CAN	INSURANCE	$29,856.16
00-06-0600-3400				
EFT000000003930	61293	KEN GRADY AUTOMOTIVE REPAI	LOF, REPAIRS	$61.00
00-06-0600-5194				
EFT000000003930	61293	KEN GRADY AUTOMOTIVE REPAI	LOF, REPAIRS	$1,044.19
00-06-0600-5195				
EFT000000003932	61296	LIFTLOCK CITY FREIGHTLINER	OIL FILTERS	$127.10
00-06-0600-5160				
EFT000000003937	61294	RENT ALL CENTRE	PLATE TAMPER	$154.67
00-06-0600-3700				
EFT000000003939	61292	UPPER CANADA FUELS	GREASE	$141.71
00-06-0600-5194				
Transportation Services				
Total For Department	6	$48,113.23		
8	Environmental Services			
55151	61162	BELL MOBILITY INC.	CELL - HG TSF STN	$5.14
00-08-0802-3310				
55155	61200	HYDRO ONE INC.	INVOICE DATED APRIL 3, 2020	$97.99
00-08-0802-3110				
EFT000000003897	61181	JOHNNY ON THE SPOT	HG TSF STN PORTABLE TOILET	$101.76
00-08-0802-3900				
EFT000000003916	61241	WASTE CONNECTIONS OF CANAD	WASTE BINS, CURBSIDE, GRG BIN	$11,642.36
00-08-0800-3251				
EFT000000003916	61241	WASTE CONNECTIONS OF CANAD	WASTE BINS, CURBSIDE, GRG BIN	$916.03
00-08-0802-5121				
EFT000000003929	61289	JARDINE LLOYD THOMPSON CAN	INSURANCE	$1,281.96
00-08-0801-3400				
EFT000000003929	61289	JARDINE LLOYD THOMPSON CAN	INSURANCE	$1,281.96
00-08-0802-3400				
Environmental Services				
Total For Department	8	$15,327.20		
16	Recreation & Cultural Services			
55149	61169		COVID 19 CANCELLATION DOURO CC	$160.00
00-16-1610-8210				

	Cheque Number	Voucher Number	Vendor Name	Description	Amount
	55149	61169		COVID 19 CANCELLATION DOURO CC	$28.79
00-16-1610-8200					
	55151	61164	BELL MOBILITY INC.	CELL - MOOD	$5.00
00-16-1610-3310					
	55151	61165	BELL MOBILITY INC.	CELL - PARKS	$5.09
00-16-1600-3310					
	55151	61166	BELL MOBILITY INC.	CELL - MILLETT	$24.89
00-16-1620-3310					
	55154	61168		COVID 19 CANCELLATION DOURO CC	$135.00
00-16-1610-8210					
	55155	61200	HYDRO ONE INC.	INVOICE DATED APRIL 3, 2020	$27.60
00-16-1600-3110					
	55155	61200	HYDRO ONE INC.	INVOICE DATED APRIL 3, 2020	$380.92
00-16-1640-3110					
	55155	61200	HYDRO ONE INC.	INVOICE DATED APRIL 3, 2020	$14,013.26
00-16-1610-3110					
	55155	61200	HYDRO ONE INC.	INVOICE DATED APRIL 3, 2020	$8,742.51
00-16-1620-3110					
	55155	61200	HYDRO ONE INC.	INVOICE DATED APRIL 3, 2020	$319.66
00-16-1601-3110					
	55157	61167	LAKEFIELD RENTAL & SALES L	WARSAW CC BOBCAT - ICE REMOVAL	$266.00
00-16-1620-5130					
EFT000000003884		61191	CASEY'S PROPANE INC.	LIBRARY	$304.86
00-16-1640-3100					
EFT000000003884		61193	CASEY'S PROPANE INC.	WARAW CC PROPANE	$170.71
00-16-1620-3100					
EFT000000003884		61244	CASEY'S PROPANE INC.	WARSAW OLYMPIA PROPANE	$82.42
00-16-1620-5191					
EFT000000003884		61245	CASEY'S PROPANE INC.	DOURO OLYMPIA PROPANE	$164.85
00-16-1610-5191					
EFT000000003887		61192	CIMCO LTD.,	DOURO CC ANNUAL SHUT DOWN	$466.66
00-16-1610-5160					
EFT000000003894		61194		MARCH MILEAGE - MGR PARKS & REC	$29.19
00-16-1600-2500					
EFT000000003894		61194		MARCH MILEAGE - MGR PARKS & REC	$28.69
00-16-1610-2500					
EFT000000003894		61194		MARCH MILEAGE - MGR PARKS & REC	$28.69

Cheque Number	Voucher Number	Vendor Name	Description	Amount
00-16-1620-2500				
EFT000000003903	61196	MILLER PEST CONTROL	DOURO CC PEST CONTROL	$145.00
00-16-1610-5121				
EFT000000003904	61195	NATIONAL SANITATION & SUPP	DOURO CC CLEANING SUPPLIES	$323.68
00-16-1610-4111				
EFT000000003905	61205	NEXICOM INC.	INTERNET, WEB HOSTNG,CONF CALL	$71.17
00-16-1610-3320				
EFT000000003912	61197	THE DUMMER NEWS	FACILITIES FOR RENT AD	$18.00
00-16-1610-4300				
EFT000000003912	61197	THE DUMMER NEWS	FACILITIES FOR RENT AD	$18.00
00-16-1620-4300				
55158	61198		COVID 19 CANCELLATION DOURO CC	$270.00
00-16-1610-8210				
55160	61285	DOURO & DISTRICT OPTIMIST	COVID 19 CANCELLATION DOURO CC	$452.00
00-16-1610-8200				
55162	61280		COVID 19 CANCELLATION DOURO CC	$2,197.52
00-16-1610-8210				
55162	61281		COVID 19 CANCELLATION DOURO CC	$2,205.03
00-16-1610-8210				
55164	61282		COVID 19 CANCELLATION WRSW CC	$110.62
00-16-1620-8211				
EFT000000003924	61271	COUNTERFORCE	LIBRARY MONITORING APR1 - JUL1	$77.35
00-16-1640-3220				
EFT000000003929	61289	JARDINE LLOYD THOMPSON CAN	INSURANCE	$6,117.94
00-16-1600-3400				
EFT000000003929	61289	JARDINE LLOYD THOMPSON CAN	INSURANCE	$1,989.37
00-16-1640-3400				
EFT000000003929	61289	JARDINE LLOYD THOMPSON CAN	INSURANCE	$22,744.80
00-16-1610-3400				
EFT000000003929	61289	JARDINE LLOYD THOMPSON CAN	INSURANCE	$17,353.44
00-16-1620-3400				
EFT000000003930	61279	KEN GRADY AUTOMOTIVE REPAI	PARKS TRAILER SAFETY INSPECTN	$217.26
00-16-1600-5165				
EFT000000003930	61299	KEN GRADY AUTOMOTIVE REPAI	LOF PARKS TRUCK	$95.44
00-16-1600-5194				
EFT000000003930	61300	KEN GRADY AUTOMOTIVE REPAI	SAFETY INSPECTION PARKS TRK	$848.31
00-16-1600-5165				

Cheque Number	Voucher Number	Vendor Name	Description	Amount
EFT000000003931	61277	LAKEFIELD HERALD LTD.	FACILITIES FOR RENT AD	$17.50
00-16-1610-4300				
EFT000000003931	61277	LAKEFIELD HERALD LTD.	FACILITIES FOR RENT AD	$17.50
00-16-1620-4300				
EFT000000003934	61278		MAR/APR MILEAGE - ASST TO MGR	$255.63
00-16-1600-2500				
EFT000000003934	61278		MAR/APR MILEAGE - ASST TO MGR	$125.61
00-16-1610-2500				
EFT000000003934	61278		MAR/APR MILEAGE - ASST TO MGR	$125.61
00-16-1620-2500				
EFT000000003935	61272	NEXICOM INC.	LIBRARY INTERNET	$76.26
00-16-1640-3320				
EFT000000003938	61273	STAPLES ADVANTAGE CANADA	LIBRARY DISINF SPRAY	$13.12
00-16-1640-4111				
Recreation & Cultural Services				
Total For Department	16	$80,872.38		
Total For Fund	0	$260,760.59		
5				
2	General Government			
EFT000000003918	61208	WSCS CONSULTING INC.	SERVICE DELIVERY REVIEW	$7,079.95
05-02-0250-0361				
General Government				
Total For Department	2	$7,079.95		
4	Protection Services			
EFT000000003876	61212	ALF CURTIS HOME IMPROVEMEN	F/H #5 - LUMBER, SCREWS	$143.48
05-04-0410-0341				
EFT000000003891	61215	DRAIN ELECTRIC	F/H #5 - STONE WORK	$1,221.12
05-04-0410-0341				
EFT000000003909	61247	SILLS ARGO LTD.	FIRE ARGO RUBBER TRACK	$4,562.71
05-04-0410-0361				
55163	61287	HOME DEPOT	F/H #5 - RAILING	$129.60
05-04-0410-0341				
EFT000000003933	61290	M & L SUPPLY	SWIVEL INLET/OUTLET BALL VLV	$319.61
05-04-0410-0391				

Cheque Number	Voucher Number	Vendor Name	Description	Amount
Protection Services				
Total For Department	4	$6,376.52		
6	Transportation Services			
EFT000000003890	61234	DOWDALL'S MECHANICAL	GPS INSTALLATION TRK 20	$1,248.30
05-06-0600-0361				
EFT000000003890	61235	DOWDALL'S MECHANICAL	GPS INSTALLATION TRK 22	$1,365.32
05-06-0600-0361				
EFT000000003890	61236	DOWDALL'S MECHANICAL	TRK 23 CONVEYOR MOTOR & SEAL	$1,095.95
05-06-0600-0361				
EFT000000003890	61237	DOWDALL'S MECHANICAL	GPS INSTALLATION TRK 23	$1,248.30
05-06-0600-0361				
EFT000000003890	61238	DOWDALL'S MECHANICAL	GPS INSTALLATION TRK 25	$1,014.25
05-06-0600-0361				
EFT000000003890	61239	DOWDALL'S MECHANICAL	GPS INSTALLATION TRK 27	$1,131.27
05-06-0600-0361				
EFT000000003890	61240	DOWDALL'S MECHANICAL	GPS INSTALLATION TRK 15	$1,248.30
05-06-0600-0361				
EFT000000003896	61220	JIM KERR EXCAVATING INC.	BRUSHING, FLAGPERSON	$4,500.33
05-06-0600-0401				
EFT000000003896	61242	JIM KERR EXCAVATING INC.	BRUSHING, FLAGPERSON	$5,828.30
05-06-0600-0401				
EFT000000003908	61221	ROSS DUNFORD CONTRACTING	BRUSHING CENTRE DUMMER RD	$6,105.60
05-06-0600-0401				
EFT000000003908	61243	ROSS DUNFORD CONTRACTING	BRUSHING	$4,044.96
05-06-0600-0401				
EFT000000003910	61182	Suncor Energy Products Par	WARSAW DYED DIESEL 875.4 L	$545.79
05-06-0600-0242				
EFT000000003910	61183	Suncor Energy Products Par	WARSAW GAS 1,016.9 L	$617.98
05-06-0600-0240				
EFT000000003910	61184	Suncor Energy Products Par	WARSAW DYED DIESEL 800.5 L	$497.31
05-06-0600-0242				
EFT000000003910	61185	Suncor Energy Products Par	WARSAW DIESEL 1,000.0 L	$751.50
05-06-0600-0241				
EFT000000003910	61186	Suncor Energy Products Par	WARSAW GAS 1,050.0 L	$680.96
05-06-0600-0240				
EFT000000003910	61187	Suncor Energy Products Par	WARSAW GAS 303.6 L	$183.00
05-06-0600-0240				

Cheque Number	Voucher Number	Vendor Name	Description	Amount
EFT000000003910	61188	Suncor Energy Products Par	WARSAW DYED DIESEL 2,251.1 L	$1,451.17
05-06-0600-0242				
EFT000000003920	61257	BEARCOM CANADA CORP.	RADIO INSTALL IN TRK 28	$1,134.62
05-06-0600-0391				
EFT000000003920	61258	BEARCOM CANADA CORP.	TRK 28 ANTENNA, MOUNTING EQUIP	$322.57
05-06-0600-0391				
Transportation Services				
Total For Department	6	$35,015.78		
16	Recreation & Cultural Services			
EFT000000003940	61274	WHITEHOTS INC.	LIBRARY BOOKS	$898.59
05-16-1640-0361				
Recreation & Cultural Servcies				
Total For Department	16	$898.59		
18	Planning & Development			
EFT000000003900	61177	LLF LAWYERS	HG REZONING APPEAL	$745.39
05-18-1800-0573				
EFT000000003941	61298	WSP CANADA INC.	GEOTECHNICAL SURVEY & TEST	$20,092.52
05-18-1800-0311				
Planning & Development				
Total For Department	18	$20,837.91		