



CANTON D'ALFRED ET PLANTAGENET

TOWNSHIP OF ALFRED AND PLANTAGENET

January 9th, 2025

M. Yves Laviolette, Mayor
Members of Council
Township of Alfred & Plantagenet

Dear Council Members,

Please find a list of all accounts payable for the period of November 1st to November 30th, 2024.

Schedule 1 – Accounts Payable: \$1,167,886.79

Schedule 2 – Salaries: \$296,083.03

Best regards,

Alexandre Charlebois, CPA
Treasurer

Schedule 1

November 2024 Accounts Payable

Supplier Name	Invoice Description	Invoice Amount
1000437453 ONTARIO INC	CENTRE COMMUN. ALFRED - 1 DISHWASHER BUSHING, 1 WYE, 1 COUPLING, 1 45 DEGREE, 1 FOOT ABS PIPE	126.71
1000437453 ONTARIO INC	WATER METER - PLANTAGENET, WENDOVER ANCO HOMES	966.15
2863-9987 QUEBEC INC.	LANDFILL - MATELAS/SOFA #3947/3378, CAMION 12 #3947/3378 - 30/10/24	1,525.50
417 BUS LINE LTD.	CTRE VIE ACTIVE AINES - 1 V.I.P. MINI-COACH 26 PASS, 1 FUEL SURCHARGE	1,661.10
417 BUS LINE LTD.	CTRE VIE ACTIVE AINES - V.I.P. COACH/AUTOCAR VIDEO 54 PASS, 1 FUEL SURCHARGE	1,898.40
743194 ONTARIO INC	REC - 5 HRS TRIAXLE	706.25
92.1 GO FM	PUBLICITE - TEMPS DES FETES	565.00
A.B.C. RECREATION LTD.	PARK WENDOVER - SHUTDOWN	678.00
A.J. STONE COMPANY LTD	FIRE - BOOT, GLOVE SHADOW XF, LEATHER	2,598.06
ACCESS-EQUIP INC.	DYNAMIC SAFETY FIRST AID KIT, AXE D'ATTACHE FORGE, GRAB HOOK, KIT PREMIUM PLOW MARKER	345.52
ACCESS-EQUIP INC.	PW - 2SNKTECH SERIES, FERRULE R1AT, SERTISSAGE DU BOYAU, RACCORD NPT MALE, RACCORD JIC FEM	107.50
ACCESS-EQUIP INC.	PW - METRIC O RING ASST.	31.13
ACCESS-EQUIP INC.	PW - V144 - FERRULE R1AT, SERTISSAGE BOYAU, RACCORD JIC FEM, QUICK FASTER	157.42
ACCESS-EQUIP INC.	PW-FERRULE R1AT, SERTISSAGE DE BOYAU, RACCORD JIC FEM, RACCORD FEM JIC	66.78
ACCESS-EQUIP INC.	PW - PROFESSIONAL QUALITY O-RING SET	47.52
ACCESS-EQUIP INC.	PW - SABOT FONTE GRISE	1,407.65
ACCESS-EQUIP INC.	LANDFILL-FITTERS GLOVES, ZENITH SAFETY PRODUCTS, NYL INSERT STOP NUT, PLOW BLT DM	68.32
AEBI SCHMIDT CANADA INC.	PW-V150 REVERSIBLE FRONT PLOW SHOES, ROUND MUSHROOM TYPE CAST IRON SKATE, TRANSPORTATION FEES	1,398.28
ARBORIS	REC - ABATTAGE D'ARBRES	8,593.65
ARPENTAGES SCHULTZ BARRETTE SURVEYING	DEPOT 50% DES FRAIS - PLAN DE REFERENCE POUR TERRAIN	3,333.50
BANQUE ALIMENTAIRE D'ALFRED	DON - CONSEILLER BENOIT LAMARCHE - BANQUE ALIMENTAIRE D'ALFRED	225.00
BANQUE ALIMENTAIRE D'ALFRED	DON MAIRE YVES LAVIOLETTE - BANQUE ALIMENTAIRE D'ALFRED	500.00
BATTLESHIELD INDUSTRIES LIMITED	FIRE - PUMP TEST PACKAGE 2	3,248.75
BELANGER-GAUVIN, JOAN	Cancelled Invoice - CENTRE COMMUN. WEND. - REMB. DEPOT BAR - NOVEMBRE 2024	150.00
BELL CANADA	INTERNET - CENTRE COMMUNAUTAIRE PLANTAGENET	114.13
BESNER, MANON	REMBOURSEMENT RECLAMATION CONFERENCE OACAO 27 AU 29 OCT. 2024	814.80
BEST SAFETY TRAINING & CONSULTING LTD.	PW - PROPANE TRAINING 9 PARTICIPANTS	7,695.30
BEST SAFETY TRAINING & CONSULTING LTD.	PW - 12 BOOKS 7 / TRAFFIC CONTROL	874.90
BISSONNETTE INDEPENDANT	BARS - BAR SUPPLIES	48.26
BISSONNETTE INDEPENDANT	BAR WENDOVER - BAR SUPPLIES	129.11
BRANDT TRACTOR LTD.	PW - E8 - PUMP	479.44
BRAZEAU SANITATION INC	REC DEPT - REGULAR TOILETS RENTAL	1,582.00
BRAZEAU SANITATION INC	MILL ST. CURRAN - REGULAR TOILET RENTAL - OCT. 3 - NOV. 3/2024	158.20
BRAZEAU SANITATION INC	LEFAIVRE MARINA - REGULAR TOILET RENTAL - SEPT 8 - OCT 8/24	158.20
BRAZEAU SANITATION INC	LANDFILL - REGULAR TOILET WITH SINK, OCT. 1 - NOV. 1, 2024	180.80
BREWERS RETAIL INC	LICENCE #805415 - BAR ALFRED - EMPTY BOTTLES, CANS	(98.40)
BREWERS RETAIL INC	LICENCE #805415 - BAR CENTRE COMMUN. ALFRED	1,294.65
CAMPEAU, DENIS	PERMIT #22-133 - REMBOURSEMENT DEPOT PERFORMANCE	100.00
CARRIERE & POIRIER EQUIPMENT LTD	SKATE PARK ALFRED - LOCATION DU TRACTEUR B26 AVEC LOADER ET BACHHOE	282.50
CARRIERE & POIRIER EQUIPMENT LTD	PW - SCREW	4.32
CENTRE DE COMMUNICATIONS TECH	PARC ALFRED - REPARATION ARBRE	226.00
CHAMPION INDUSTRIAL EQUIPMENT	CALIBRATE TRUCK 140, 9, 150, 147, 153 LABOR & TRAVEL, KILOMETERS 68 x 2	824.00
CHAMPLAIN FIRE PROTECTION INC	BIBLIO WEND. - ANNUAL MAINTENANCE ON FIRE EXTINGUISHER	7.12
CHAMPLAIN FIRE PROTECTION INC	CENTRE COMMUN. CURRAN - ANNUAL MAINTENANCE ON FIRE EXT., HYDROSTATIC TEST, REFILL ABC, O RING	108.03

CHAMPLAIN FIRE PROTECTION INC	BIBLIO CURRAN - ANNUAL MAINTENANCE ON FIRE EXTINGUISHER, HYDROSTATIC TEST, REFILL ABC, O RING	166.56
CHAMPLAIN FIRE PROTECTION INC	CENTRE COMMUN. ALFRED - ANNUAL MAINTENANCE ON FIRE EXTINGUISHER, BATTERIES, REFILL, INSTALATIONS	1,849.21
CHAMPLAIN FIRE PROTECTION INC	MARINA LEFAIVRE - ANNUAL MAINTENANCE FIRE EXTINGUISHER, HYDROSTATIC TEST PRESSURE, REFILL, O RING	172.10
CHAMPLAIN FIRE PROTECTION INC	BIBLIO ALFRED - 2 ANNUAL MAINTENANCE, REFILL ABC, O RING, DANGEROUS GOOD, TRANSPORT	133.11
CHAMPLAIN FIRE PROTECTION INC	BIBLIO LEFAIVRE - ANNUAL MAINTENANCE EXTINGUISHERS, HYDROSTATIC TEST, REFILL ABC, O RING	108.03
CHAMPLAIN FIRE PROTECTION INC	GARAGE MUNICIPAL PLANT.- ANNUAL MAINTENANCE FIRE EXTINGUISHERS, HYDROSTATIC TEST, REFILL ABC, O RING	1,358.02
CHAMPLAIN FIRE PROTECTION INC	CENTRE COMMUN. WENDOVER - ANNUAL MAINTENANCE ON FIRE EXTINGUISHER, HYDROSTATIC TEST, REFILL, O RING	538.05
CHAMPLAIN FIRE PROTECTION INC	CENTRE COMMUN. LEFAIVRE - ANNUAL MAINTENANCE ON FIRE EXT., HYDROSTATIC TEST, REFILL ABC, O RING	343.86
CHAMPLAIN FIRE PROTECTION INC	CENTRE COMMUN. TREADWELL & PARC - ANNUAL MAINTENANCE ON FIRE EXT., HYDROSTATIC TEST, REFILL ABC, O R	305.04
CHAMPLAIN FIRE PROTECTION INC	HOTEL DE VILLE - ANNUAL MAINTENANCE ON FIRE EXTINGUISHER, HYDROSTATIC TEST, REFILL 10 LBS, O RING	244.59
CHAMPLAIN FIRE PROTECTION INC	CENTRE LOISIRS - ANNUAL MAINTENANCE FIRE EXTINGUISHER, HYDROSTATIC TEST, REFILL ABC, O RING	321.60
CHAMPLAIN FIRE PROTECTION INC	CENTRE COMMUN. PLANT - ANNUAL MAINTENANCE ON FIRE EXT., HYDROSTATIC TEST, REFILL ABC, O RING	290.81
CHAMPLAIN FIRE PROTECTION INC	BIBLIO PLANT- ANNUAL MAINTENANCE ON FIRE EXT., HYDROSTATIC TEST, REFILL ABC, O RING, DANGEROUS GOOD	180.80
CHARBONNEAU, MICHEL	REMBOURSEMENT- BOTTES DE TRAVAIL	200.00
CHEVALIERS DE COLOMB WENDOVER	DON BANQUE ALIMENTAIRE WENDOVER - CONSEILLER ANTONI VIAU	400.00
CHEZ LILI PARTY RENTAL	COMITE SOCIAL - DEPOT POUR PARTY NOEL MUN. 7 DECEMBRE 2024 - SERVIETTES DE TABLE, NAPPES	215.04
CHOLETTE ELECTRIC INC	CENTRE COMMUN. TREADWELL - BATHROOM FAN - FETT NMD90M, BOX 2104 2-GANG, DECORA SWITCH, ELECTRICIAN	180.58
CHOLETTE ELECTRIC INC	WENDOVER COMMUN. CENTRE - MERSEN CANADIAN FUSE, TIME-DELAY CLASS H	11.83
CHORALE LAJOIE DE LEFAIVRE	DON MAIRE YVES LAVIOLETTE	1,000.00
CIBC	REFUND CREDIT NOTE - ROLL #020-005-00418.0000	1,479.00
CINTAS CANADA LTD.	PW - COVERALLS, SHOP TOWELS	318.75
CINTAS CANADA LTD.	PW - COVERALL, SHOPCOAT	168.62
CINTAS CANADA LTD.	PW - XTRAC MAT, COVERALL	318.75
CINTAS CANADA LTD.	PW - SHOP TOWELS, COVERALLS,	168.62
CLUB OPTIMISTE D'ALFRED	DON HABILLONS NOS PETITS COEURS - CONSEILLER BENOIT LAMARCHE	400.00
COLACEM CANADA INC - DIVISION BERTRAND CONST.	DRAIN RHEAL LALONDE & ROYDON JAMES - BLASTED ROCKS	6,036.83
COLACEM CANADA INC - DIVISION BERTRAND CONST.	DRAIN LOUIS CLAUDE - GABION STONE	239.84
COLACEM CANADA INC - DIVISION BERTRAND CONST.	DUMP ALFRED - GRANULAR M, GRANULAR B	8,626.94
COLACEM CANADA INC - DIVISION BERTRAND CONST.	DRAIN RHEAL LALONDE - BLASTED ROCK	545.87
CONSEIL ECOLES PUBLIQUES L'EST ONTARIEN	FRAIS DE REDEVANCES - 1 OCTOBRE AU 31 OCTOBRE 2024	6,286.00
CORNWALL BUSINESS MACHINES INC.	CONST DEPT - S/N CH0198M0BZ CUSTOMER USING GENERIC PAPER	135.60
CORNWALL BUSINESS MACHINES INC.	CONST. DEPT - INSTALLED STATION ASSEMBLY SVC, PROBLEM AIR HOSE CONNECTION & HAIR FLOW	1,717.95
CORNWALL BUSINESS MACHINES INC.	CLIENT PO #7183 - HP SCANJET N9120 FN2	5,192.35
CORNWALL BUSINESS MACHINES INC.	CONST DEPT - CLEAN SENSOR PAPER ALL, CLEAN CARTRIDGE INK SENSOR	203.40
EDITION ANDRÉ PAQUETTE INC.	CONSEIL - DEMI BANDEAU UNE/THEMATIQUE - JOUR DU SOUVENIR	135.60
ELECTROTEK INC.	CENTRE COMMUN. WEND. - REPARATION FOURNAISE TEC - 5HP / 1800 RPM 3PH 575V	631.25
EMOND HARNDEN SRL	ADMIN- PROFESSIONAL SERVICES - FILE NO. 1303-16	1,715.34
ENBRIDGE	SERVICE-3108 DU QUAI AVE WENDOVER	90.48
ENBRIDGE	SERVICE-105 COUNTY ROAD 19 WENDOVER - CASERNE POMPIER	86.69
ENBRIDGE	SERVICE-555 ST-PHILIPPE ST. ALFRED-LIB & REC	186.24
ENBRIDGE	SERVICE-7200 COUNTY ROAD 17 WENDOVER-SEWER	258.00
ENBRIDGE	SERVICE-5000 DU CENTRE WENDOVER-LIBRARY & COMMUN. CENTRE	103.18
ENBRIDGE	SERVICE-520 ST-PHILIPPE ST. ALFRED-CENTRE COMMUN.	131.18
ENBRIDGE	SERVICE-205 OLD HWY 17 PLANTAGENET - HOTEL DE VILLE	130.04
ENBRIDGE	SERVICE-185 OLD WY 17 PLANTAGENET- GARAGE	135.30
ENBRIDGE	SERVICE-265 ST-PHILIPPE ALFRED-FIRE, PW, ADMIN	107.93
ENBRIDGE	SERVICE-570 ALBERT ST. PLANTAGENET	108.11
ENBRIDGE	SERVICE-220 RUE MAIN PLANTAGENET	109.96

ENCAN INTERNATIONAL	SALLE ALFRED - REMBOURSEMENT DEPOT CLE & SAFETY - 31/10/2024	170.00
ENCAN INTERNATIONAL	SALLE PLANTAGENET - REMB. DEPOT CLE & SAFETY - 01/11/2024	170.00
ENTREPRISE RICHARD MALETTE	PW - V140 - RING SHROUD, ENGINE FAN, BELT, COOLANT RESERVOIR, TENSIONER	2,986.02
ENTREPRISE RICHARD MALETTE	FIRE - PUMPER ALFRED - ANNUAL INSPECTION	956.36
ESCRIBE SOFTWARE LTD.	ESCRIBE MEETINGS PRO APPLICATION LICENCES, DATA STORAGE, TRANSPARENCY - FROM 12/1/2024 TO 11/30/2025	14,830.90
FASHION WORKWEAR/MISTER MOBILE	CONST. MATTHEW BERNIER -T-SHIRT COTON, T-SHIRT M LONGUE, HOODIE COTON, BRODERIE	136.22
FOURNIER NEULIEB, VERONIQUE	REMBOURSEMENT DE CREDIT AU COMPTE D'EAU ET D'EGOUT - ROLL #020-03108244-001	322.18
FRANCIS CANADA TRUCK CENTRE INC	PW - PERFORM AIC INSPECTION, INSPECTED FOR LEAKS, ROAD TEST UNIT, FILLDEF TANK TO CONF.	1,843.90
FUNNY BUSINESS INC.	COMEDY SHOW NOVEMBER 22, 2024 - BALANCE OF PAYMENT	2,260.00
G-FORCE MARKETING	ADMIN - ARB ASSESSMENT ROLL BINDERS, EXTENSION POSTS 1"	711.13
GARAGE CHARTRAND & PINEAU	PW - V144 HOOD STRAP	135.08
GARAGE CHARTRAND & PINEAU	PW - V147 REPAIR LIGHTS, DIAGNOSE LOCATE, REPAIR WIRING IN FRAME HARNESS, SHRINK TUBE	585.07
GARAGE CHARTRAND & PINEAU	PW-V144 COMPLET REPAIR LEAK, CHECK HEATER LACH OF AIR, OIL FILTER, FUEL FILTER, CAB FILTER, FITTING	1,148.16
GOOD ROADS	2025 MUNICIPAL MEMBERSHIP - JONATHAN GENDRON	1,264.90
GRENIER, NATHALIE	COMITE SOCIAL - DECO POTS NOEL	23.73
GROUND FORCE TRAINING INC	PW - WINTER PATROLLER WEBINAR FOR 12	4,054.44
GROUND GUARDIANS PROPERTY MAINTENANCE	Cancelled Invoice - GRASS CUTTING - PROPERTY 201 COUNTY RD 15, LEFAIVRE ON, K0B 1J0 - ROLL #010-002-	276.85
GROUND GUARDIANS PROPERTY MAINTENANCE	Cancelled Invoice - GRASS CUTTING-PROPERTY 204 COUNTY RD 15, LEFAIVRE ONT. K0B 1J0 - ROLL #010-00203	276.85
GRS SANITATION INC.	GARBAGE COLLECTION OCTOBER 2024 - RESIDENTIAL CURBSIDE GARBAGE COLLECTION, CURBSIDE, METAL BINS ICI	81,845.34
H. SEGUIN GARAGE	REC - STEERING TIE ROD, ACCESSORIES GENERAL SERVICE, ALIGNMENT - 2 WHEELS TRUCK	791.85
HGC MANAGEMENT INC.	LANDFILL - SINGLES STREAMS	1,579.74
HYDRO 2000 INC	SERVICE - 403 PITCH OFF ROAD PLANTAGENET - SEWER	560.77
HYDRO 2000 INC	SERVICE - 555 RUE ST-PHILIPPE ALFRED - CHALET PATIN & BIBLIO	163.96
HYDRO 2000 INC	SERVICE - RUE ALFRED LAROCQUE - WATER TOWER	154.47
HYDRO 2000 INC	SERVICE - 550 RUE ALBERT PLANTAGENET - LOCAL SCOUT & BIBLIO	67.31
HYDRO 2000 INC	SERVICE - 265 RUE ST-PHILIPPE ALFRED	32.50
HYDRO 2000 INC	SERVICE - 185 OLD HWY 17 PLANTAGENET - GARAGE	390.29
HYDRO 2000 INC	SERVICE - 220 RUE MAIN PLANTAGENET - VIEUX GARAGE SALLE	25.45
HYDRO 2000 INC	SERVICE - 555 RUE ST-PHILIPPE ALFRED - REC	82.31
HYDRO 2000 INC	SERVICE - LUMIERES DE RUES	2,321.37
HYDRO 2000 INC	SERVICE - 207 OLD HWY 17 PLANTAGENET - CASERNE	186.51
HYDRO 2000 INC	SERVICE - 205 OLD HWY 17 PLANTAGENET - HOTEL VILLE	567.23
HYDRO 2000 INC	SERVICE - PLANTAGENET NATION DISTRIBUTION	25.45
HYDRO 2000 INC	SERVICE - PLANTAGENET/NATION DISTRIBUTION	25.45
HYDRO 2000 INC	SERVICE - 171 OLD HWY 17 PLANTAGENET - ALFRED/LEF/PLANT NATION DISTRIBUTION	30.26
HYDRO 2000 INC	SERVICE - 520 RUE ST-PHILIPPE ALFRED - NOUVELLE CASERNE POMPIER	406.82
HYDRO 2000 INC	SERVICE - LAROCQUE BALL PARK - BACKSTOP	25.45
HYDRO 2000 INC	SERVICE - 220 RUE MAIN PLANTAGENET - CENTRE COMMUN.	170.67
HYDRO 2000 INC	SERVICE - 570 RUE ALBERT PLATAGENET - REC	41.56
HYDRO 2000 INC	SERVICE - 600 COUNTY ROAD 9 SPS 2 - PLANTAGENET SEWER	114.63
HYDRO 2000 INC	SERVICE - LAROCQUE BALL PARK - CENTRE	25.45
HYDRO 2000 INC	SERVICE - 224 RUE MAIN PLANTAGENET - AGE D'OR	432.69
HYDRO ONE NETWORKS INC.	SERVICE - ST.LIGHTS CONCESSION 5 LOT 7 9	251.54
HYDRO ONE NETWORKS INC.	SERVICE - PRINCIPAL ST. WENDOVER - SEWER	71.64
HYDRO ONE NETWORKS INC.	SERVICE - RUE CENTRE WENDOVER, BALL PARK	151.86
HYDRO ONE NETWORKS INC.	SERVICE - ST. LIGHTS 0 QUAI AVE, UNMETERED	5.67
HYDRO ONE NETWORKS INC.	SERVICE - 791 MILL ST. CURRAN - LIBRARY	146.51
HYDRO ONE NETWORKS INC.	SERVICE - ST.LIGHTS CONCESSION 3 LOT 6	37.65

HYDRO ONE NETWORKS INC.	SERVICE - ST. LIGHTS CONCESSION 1 LOT 37	19.48
HYDRO ONE NETWORKS INC.	SERVICE - 791 MILL ST. CURRAN - BALL PARK	31.34
HYDRO ONE NETWORKS INC.	SERVICE - CONCESSION 5 LOT 5	424.94
HYDRO ONE NETWORKS INC.	SERVICE - CONCESSION 4 LOT 10	130.86
HYDRO ONE NETWORKS INC.	SERVICE - AVE DU QUAI - BUNKER LOISIRS	53.24
HYDRO ONE NETWORKS INC.	SERVICE - RUE CENTRE WENDOVER - BIBLIO & CENTRE COMMUN.	123.09
HYDRO ONE NETWORKS INC.	SERVICE - PRINCIPAL ST. WENDOVER - SEWER	490.57
HYDRO ONE NETWORKS INC.	SERVICE - ST. LIGHTS CONCESSION LOT 1	116.71
HYDRO ONE NETWORKS INC.	SERVICE - 130 COUNTY ROAD 9 TREADWELL - CENTRE COMMUN.	185.69
HYDRO ONE NETWORKS INC.	SERVICE - 7200 COUNTY ROAD 17 - WATER TREATMENT PLANT	10,228.36
HYDRO ONE NETWORKS INC.	SERVICE - CONCESSION 1 LOT 18 21	1,621.62
HYDRO ONE NETWORKS INC.	SERVICE - ST. LIGHTS CONCESSION 8 LOT 21	19.48
HYDRO ONE NETWORKS INC.	SERVICE - PRINCIPALE ST. WENDOVER - SEWER	48.13
HYDRO ONE NETWORKS INC.	SERVICE - ST. LIGHTS 2 WAY FLASHER	53.55
HYDRO ONE NETWORKS INC.	SERVICE - ST. LIGHTS CONCESSION 9 LOT 13	19.48
HYDRO ONE NETWORKS INC.	SERVICE - CONCESSION 1 LOT 23	19.48
HYDRO ONE NETWORKS INC.	SERVICE - ST. LIGHTS CONCESSION 1 LOT 8 9	440.10
HYDRO ONE NETWORKS INC.	SERVICE - 105 COUNTY ROAD 19 WENDOVER - CASERNE	220.25
HYDRO ONE NETWORKS INC.	SERVICE - ST.LIGHTS CONCESSION 7 8 LOT 9 10	1,030.02
HYDRO ONE NETWORKS INC.	SERVICE - 2015 LAJOIE ST. LEFAIVRE - WATER PLANT	9,408.80
HYDRO ONE NETWORKS INC.	SERVICE - CONCESSION LOT 31, AVE DU QUAI	31.34
HYDRO ONE NETWORKS INC.	SERVICE - 5000 RUE DU CENTRE WENDOVER	756.59
HYDRO ONE NETWORKS INC.	SERVICES - COUNTY ROAD 9 - MARINA TREADWELL	34.29
HYDRO ONE NETWORKS INC.	SERVICE - 5000 RUE DU CENTRE WENDOVER	35.41
HYDRO ONE NETWORKS INC.	SERVICE - 490 CONC. 4 PLANTAGENET - WATER TOWER	59.20
HYDRO ONE NETWORKS INC.	SERVICE - ST.LIGHTS CONCESSION 0LOT 0 - EASTWOOD EST - SUBD.	51.61
HYDRO ONE NETWORKS INC.	SERVICE - CONCESSION 5 6 LOT 7	109.20
HYDRO ONE NETWORKS INC.	SERVICE - CONCESSION 2 LOT 21	185.47
HYDRO ONE NETWORKS INC.	SERVICE - ST. LIGHTS CONCESSION 6 LOT 1	19.48
HYDRO ONE NETWORKS INC.	SERVICE - ST. LIGHTS CONCESSION 9 LOT 5	19.48
HYDRO ONE NETWORKS INC.	SERVICE - AVE DU QUAI WENDOVER - PUMPING STATION	1,054.03
HYDRO ONE NETWORKS INC.	SERVICE - ST. LIGHTS CONCESSION 6 LOT 7	688.18
HYDRO ONE NETWORKS INC.	SERVICE - ST. LIGHTS CONCESSION 1 BF LOT 29-33	1,621.91
HYDRO ONE NETWORKS INC.	SERVICE - 819 CARTIER ST. CURRAN - COMMUNITY CENTRE	377.93
HYDRO ONE NETWORKS INC.	SERVICE - ST.LIGHTS CONCESSION 9 LOT 20-21	125.11
HYDRO ONE NETWORKS INC.	SERVICE - 141 COUNTY ROAD 9, BALL PARC	53.53
HYDRO ONE NETWORKS INC.	SERVICE - 791 MILL ST. CURRAN - RINK	41.56
ITRON CANADA INC	FCS SFTW MAINTENANCE, UP TO 2500 METERS, ELECTRONIC DELIVERY	1,031.61
J.A.R. ELECTRIC INC.	REC - COMMUN. ALFRED - TRENCHING ELECTRICAL NEW LIGHT POLES, NEW TOP SOIL AND SEEDINGS	3,531.25
J.L. RICHARDS & ASSOCIATES LTD	ALFRED REVIEW OF UNCOMMITTED RESERVE CAPACITY	2,879.93
J.L. RICHARDS & ASSOCIATES LTD	LEFAIVRE WATER MASTER PLAN - PROJECT 31910-000.1 - CLAIM #24	1,957.73
J.R. BRISSON EQUIPMENT LTD	PW - E61 - SCREW, NUT, SPACER	33.29
JIM KEAY FORD LINCOLN SALES LTD.	PW - 2024 FORD SUPER DUTY XL - VIN #1FD8X3HN0REF13227	133,047.58
JP DESIGN - 3915417 CANADA INC	CBO - 5 PALETTES PVC BLANC, TROU POTEAUX DU CLIENT	342.94
KB MEDIA CORP.	REC - INNAUGURATION SKATE PARK PLAQUETTES DONATEURS	212.44
LACOMBE, NATHALIE	RECLAMATION DE DEPENSES MOIS OCTOBRE	459.90
LACOMBE, NATHALIE	REC - COMMUN. CURRAN - BAR CURRAN	114.90
LAFRANCE MACHINE SHOP	BIBLIO CURRAN - MODIFICATION BASE, CHANGER TUYAU, COUPER COINS	71.78

LAFRANCE MACHINE SHOP	BIBLIO CURRAN - BASE AVEC POTEAU	115.68
LALANDE BORRIS, ELOI	REMBOURSEMENT TOURNOI GOLF 2024 MUNICIPALITE	125.00
LALANDE BORRIS, ELOI	REMBOURSEMENT BOTTES	200.00
LALONDE LUMBER INC	CENTRE COMMUN. PLANT - PLASTIC WALL SCRAPER, PLASTIC CEMENT	27.32
LALONDE LUMBER INC	PW - PLASTIC CULVERT, CULVERT COUPLING MAX	4,960.70
LALONDE LUMBER INC	BAR WENDOVER - MASTERLOCK PADLOCK	12.42
LALONDE LUMBER INC	REC - BAR TREADWELL SIDEWALL GRILL 14X8 WHITE	42.92
LALONDE LUMBER INC	REC - COMMUN. CENTRE PLANTAGENET - PRIVACY SATIN CHROME	42.93
LALONDE, STEPHANE	PW DEPT - REBOURSEMENT BOTTE DE TRAVAIL	200.00
LANGEVIN, MARIE-CLAUDE	CENTRE COMMUN. LEFAIVRE & DEPOT CLE - NOVEMBRE 9, 2024	170.00
LE COIN DU LIVRE	BIBLIO WENDOVER - ACHAT LIVRES	301.00
LE COIN DU LIVRE	BIBLIO CURRAN - ACHAT LIVRES	400.81
LE COIN DU LIVRE	BIBLIO ALFRED - ACHAT LIVRE	21.80
LE COIN DU LIVRE	BIBLIO ALFRED - ACHAT LIVRES	772.02
LE COIN DU LIVRE	BIBLIO ALFRED - ACHATS LIVRES	156.79
LE COIN DU LIVRE	BIBLIO PLANT - ACHAT LIVRES	832.86
LE COIN DU LIVRE	BIBLIO LEFAIVRE - ACHAT LIVRES	528.65
LEROUX CONSULTANT	DRAINAGE SUPERINTENDENT - PERIOD OCTOBER 1ST TO OCTOBER 31ST, 2024	5,683.22
LES SERRES M. QUENNEVILLE	REC - PARC WENDOVER, ECOLE WENDOVER, CURRAN, PLANTAGENET - ARBRES	4,631.65
LES SERRES M. QUENNEVILLE	REC - ARBRES MIX	9,986.26
LES SERRES M. QUENNEVILLE	REC - POMMIERS MIX OPERATIONS POMMIERS 2025	11,845.23
LES SERRES M. QUENNEVILLE	REC - ARBRES WENDOVER TOWER, ERABLE PRINCETON GOLD	7,444.67
LIGUE DE BALLE DE PLANTAGENET	RES. 2024-226 - DON MAIRE YVES LAVIOLETTE LIGUE DE BALLE 3 LANCES PLANTAGENET	500.00
MACEWEN PETROLEUM INC	PW - DYED DIESEL - 205 OLD HWY 17 PLANTAGENET - GARAGE	353.15
MACEWEN PETROLEUM INC	PW - CLEAR DIESEL - 205 OLD HWY 17 PLANTAGENET - GARAGE	4,466.31
MACEWEN PETROLEUM INC	PW - CLEAR DIESEL - 205 OLD HWY 17 PLANTAGENET- GARAGE	1,478.20
MACEWEN PETROLEUM INC	FIRE - CLEAR DIESEL, REGULAR ETHANOL BLEND	561.80
MACEWEN PETROLEUM INC	PW - CLEAR DIESEL - 205 OLD HWY 17 PLANTAGENET - GARAGE	2,190.17
MACEWEN PETROLEUM INC	PW - DYED DIESEL 205 OLD HWY 17 PLANTAGENET	688.51
MACEWEN PETROLEUM INC	PW-REGULAR ETHANOL BLEND - 205 OLD HWY 17 PLANTAGENET - GARAGE	1,321.85
MACEWEN PETROLEUM INC	PW-REGULAR ETHANOL BLEND - 205 OLD HWY 17 PLANTAGENET - GARAGE	1,163.61
MACEWEN PETROLEUM INC	PW - DYED DIESEL - 205 OLD HWY 17 PLANTAGENET - GARAGE	758.89
MACEWEN PETROLEUM INC	PW - REGULAR ETHANOL BLEND - 205 OLD HWY 17 PLANTAGENET	1,840.66
MACEWEN PETROLEUM INC	PW - REGULAR ETHANOL BLEND - 205 OLD HWY 17 PLANTAGENET	1,018.97
MAIN INDUSTRIAL SALES LTD	FIRE - ENERGIZER BATTERY	157.21
MAIN INDUSTRIAL SALES LTD	FIRE - ENERGIZER INDUSTRIAL ALKALINE AAA BATTERY	14.44
MAISON INTERLUDE DE HAWKESBURY	DON MAISON INTERLUDE HOUSE - CONSEILLER IAN WALKER	1,000.00
MAISONNEUVE, CECILE	SERVICE DE CONSULTATION - 5 NOVEMBRE AU 8 NOVEMBRE 2024	1,776.93
MATERIAUX PONT-MASSON	FIRE - WENDOVER - COUVERCLE METAL, PEINTURE	77.16
MATERIAUX PONT-MASSON	REC - CC ALFRED & CC TREWELL - VENTILATEUR, VENT, GRILLE	261.36
MATERIAUX PONT-MASSON	BIBLIO LEFAIVRE - AMPOULE DEL	13.54
MATERIAUX PONT-MASSON	PW - PEINTURE LIGN.RENV.JAUVE	406.26
MATERIAUX PONT-MASSON	REC, MARINA - COUPE DE CLEF, SERRE-CABLE, COUTEAU UTILITE, CORDE, BACHE, SAC DECHET	112.81
MATERIAUX PONT-MASSON	MARINA - RETOURNER BACHE 5' x 7' BLANC, BACHE 10' x 12' BLANC	18.65
MATERIAUX PONT-MASSON	FIRE - BALAI-BROSSE MULTI-SURFACE	56.48
MATERIAUX PONT-MASSON	ADMIN-BAC ROULANT	262.11
MATERIAUX PONT-MASSON	PARCS ALFRED, PLANT. - BOUL. CAR. ZINC	90.28
MATERIAUX PONT-MASSON	CENTRE COMMUN. ALFRED-TUYAU VIN.CLAIR	17.85

MATERIAUX PONT-MASSON	PW - GARAGE PLANTAGENET ESCABEAU	248.58
MATERIAUX PONT-MASSON	PW - ATTACHE C., PRISE DBL RAPIDE 15A	4.60
MATERIAUX PONT-MASSON	REC - MOUSSE ETANCHEITE, COUPLEUR	15.55
MATERIAUX PONT-MASSON	CONST. DEPT - PIEU NOIR, CAPUCHON ABS	13.04
MATERIAUX PONT-MASSON	REC-RAC DROIT COMP LT, COUDE LT	14.13
MATERIAUX PONT-MASSON	REC - FRIGO SALLE ALFRED	13.50
MATERIAUX PONT-MASSON	PW-PEINTURE	33.84
MATERIAUX PONT-MASSON	REC - VIS T/A PAN H NOIR	12.41
MATERIAUX PONT-MASSON	CENTRE COMMUN. ALFRED - ATTACHE COND. 2T. 1/2 PVC	7.89
MATERIAUX PONT-MASSON	FIRE - WENDOVER RETOUR PEINTURE, RONDELLE CIRE	(35.09)
MATERIAUX PONT-MASSON	FIRE - WENDOVER PEINTURE	101.70
MAXIBURO LTEE	ADMIN.-FOURNITURES BUREAUX	18.98
MAXIBURO LTEE	PW - STYLO MICRO BLEU BOITE DE 12	10.03
MAXIBURO LTEE	ADMIN. - FOURNITURES BUREAUX	292.36
MICHEL'S JANITORIAL SERVICES	ENTRETIENS HOTEL DE VILLE, GARAGE PLANTAGENET & LEFAIVRE	2,260.00
MINISTER OF FINANCE / EHT	E.H.T. REMITTANCE PAY - PERIOD #20, #21, #22	8,231.47
MINISTER OF FINANCE / policing	CREDIT - REIMB LOCAL REALIGNMENT - 2024 CSPT GRANT BAL.	(2,830.00)
MINISTER OF FINANCE / policing	REIMB - LOCAL SERVICE REALIGNMENT - 2024 SEPTEMBER POLICING SERVICES	123,943.00
MN EXCAVATION INC	WATER - ALFRED/LEFAIVRE - PLANTAGENET - MOVE SAND POST	4,589.51
OMERS	REMITTANCE PAY - PERIOD #20, #21, #22	74,741.88
ON CALL MESSAGE CENTRE	CALL CENTRE SERVICE-EMAIL MESSAGE DELIVERY - PERIOD SEPT 16, 2024 TO OCT 15, 2024	305.18
ONTARIO BUILDING OFFICIALS ASSOCIATION	CONST. DEPT - NICOLAS PAGE MEMBERSHIP CONTITUTES COMPLIANCE ONTARIO BUILDING OFFICIALS - 2025	412.45
ONTARIO ONE CALL	PW- PHONE CALLS, ASSESSED NOTIFICATIONS FOR 2024	139.37
PAGE, NICOLAS	CONST DEPT- RENEW REGISTRATION CBO 2025	128.00
PELLETIER SEALING	PW - ASPHALT SEALER RESIDENTIEL DRIVEWAY	169.50
PLANTAGENET PRINTING	ADMIN - 2000 ENVELOPPES AVEC FENETRES	301.70
PNEU LANDRIAULT TIRE & TRUCKING	PW - RECAP LHA - PNEUS GRADER	2,368.48
PNEU LANDRIAULT TIRE & TRUCKING	PW - MONTAGE - DEMONTAGE / MOUNT-DISMOUNT, PNEU USAGER	430.53
PNEU LANDRIAULT TIRE & TRUCKING	PW - LABOUR FLEET CHECK - CHECK AND ADJUST AIR IN ALL TIRES	107.35
PNEU LANDRIAULT TIRE & TRUCKING	PW - RECAP LHA - PNEU EN INVENTAIRE	4,736.96
PRIME/IGS HAWKESBURY INC.	BIBLIO CURRAN - INTERNET	55.36
PRIME/IGS HAWKESBURY INC.	BIBLIO LEFAIVRE - INTERNET	62.14
PRIME/IGS HAWKESBURY INC.	BIBLIO PLANTAGENET - INTERNET	67.79
PRIME/IGS HAWKESBURY INC.	BIBLIO WENDOVER - INTERNET	61.01
PRIME/IGS HAWKESBURY INC.	BIBLIO ALFRED - INTERNET	56.49
PROPANE LEVAC INC	LANDFILL - PROPANE DELIVERY TRUCK	61.95
PROPANE LEVAC INC	PROPANE - 2005 RUE DU PARC CENTRE COMMUN. LEFAIVRE	493.21
PROPANE LEVAC INC	PROPANE - PLAN D'EAU LEFAIVRE 2015 RUE LAJOIE	2,110.83
PROULX, LYNDA	CENTRE COMMUN. TREADWELL - REMBOURSEMENT DEPOT SALLE - 7 DECEMBRE 2024	50.00
PROVOST, SARAH AND PROVOST, PATRICK	RES. 2024-281 - WASHABLE DIAPER GRANT 2024	200.00
PSD CITYWIDE INC.	O. REG 588 COMPLIANT 2024 - ASSET MANAGEMENT PLAN - INVOICE #6	8,051.25
R. GOUR LANDSCAPING	LANDFILL SITE -CAT D6NLGP BULDOZER RENTAL SEPTEMBER/OCTOBER	9,831.00
R.J. BURNSIDE & ASSOCIATES LIMITED	PW- PHASE 7000 BURNSIDE MOBILE - 2024 - 10 IMPLEMENTATION	847.50
R.J. BURNSIDE & ASSOCIATES LIMITED	PROJECT 300056889.0000 BURNSIDE MOBILE - PROFESSIONAL SERVICES THROUGH SEPTEMBER 26, 2024	7,959.44
RACINE, MARCEL	PW DEPT-REMBOURSEMENT BOTTE DE TRAVAIL	200.00
REALTAX INC.	PROFESSIONAL SERVICE - ROLL #0231-010-001-04650-0000	536.75
RECEIVER GENERAL REVENUE CANADA	SOURCE DEDUCTION - REMITTANCE PAY #22	38,083.88
RECEIVER GENERAL REVENUE CANADA	SOURCE DEDUCTION - REMITTANCE PAY #23	35,604.40

RICHER, NICHOLAS	PERMIT #PRM 2024-0132 - REMB. DEPOT PERFORMANCE	200.00
ROCKLAND MARINE & EQUIPMENT 2004 INC.	CENTRE COMMUN. WEND.(CHARIOT) - CHISEL BLADE, RIDER PLATE, COLLAR LOCK NUT, THRUST PLATE	70.06
ROCQUE SERVICES INC.	PARCS - INSPECTIONS ANNUELLES DES 6 PARCS	2,745.90
ROCQUE SERVICES INC.	FOURNITURE SEULEMENT DE 22v3 DE PAILLI POUR LE PARC DE LEFAIVRE	894.96
ROGERS WIRELESS	EMPLOYEES CELLULARS - DEPARTMENTS	619.32
ROMCO	REC - REFRECH DEBONAIRE SAVON MOUSSE	305.27
ROMCO	REC-RETURNED REFRESH DEBONAIRE SAVON MOUSSE	(47.52)
SARRAULT, WILFRID AND SARRAULT, NOELLA	PERMIT #PRM-2024-0172 - REMBOURSEMENT DEPOT PERFORMANCE	150.00
SAUVE, JUSTIN	SKATE PARK ALFRED - BOARD RAAGE SKATE, RAAGE SKATE TOQUES	180.00
SELECTCOM INC	LINES CHARGES - MUNICIPALITY	1,528.18
SERVICES PROMARC INC	LANDFILL - APPEL DE SERVICE, PARTIR FOURNAISE MURALE EMPIRE, HEURE MAIN D'OEUVRE	107.35
SOLENO INC.	DRAIN LOUIS CLAUDE- REMPLACEMENT DRAIN STATION - SFM R105 1500mm, NON PERF 6M CG CSA	21,763.74
SOLENO INC.	DRAIN LOUIS CLAUDE - REMPLACEMENT DRAIN STATION SFM R105 1500mm NON PERF 6M CG CSA	21,763.74
SOLENO INC.	DRAIN LOUIS CLAUDE - CULVERT REMPLACEMENTS STATION- SFM R320 900mm NON PERF 6M CB BNQ-CSA-R	15,674.50
SOLENO INC.	DRAIN LOUIS CLAUDE - REMPLACEMENT CULVERT STATION - SFM R105 1500mm , NON PERF 6M CG CSA	21,763.74
SOLENO INC.	DRAIN LOUIS CLAUDE - CULVERT REMPLACEMENT STATION - SFM R320 900mm NON PERF 6M CB BNQ-CSA-R	22,637.75
SOLENO INC.	DRAIN INVENTORY - TX-80 3.5MX x 150M 525M2	919.61
SOLENO INC.	DRAIN LOUIS CLAUDE - CULVERT REMPLACEMENT STATION - SFM R105 1500mm NON PERF 6M CG CSA	5,440.94
SOLENO INC.	DRAIN LOUIS CLAUDE - CULVERT REMPLACEMENT STATION - SFM R105 1500mm NON PERF 6M CG CSA	21,763.74
SOULIGNY, GENEVIEVE	REMB. DECLARATION CONFERENCE OACAO 27 AU 29 OCT 2024	56.00
SPARKLING CLEANING	COMMUN. CENTRE ALFRED - HALL CLEANING, TOWNSHIP CLEANING PLANTAGENET - OCTOBER 2024	1,484.00
SPROULE POWERLINE CONSTRUCTION LTD. ISO 9002	PW - SEPT. 19/24- 4 HRS LABOUR, 2 POWERLINE TECHS, SEPT. 24/24 - 2 LABOUR, 2 POWERLINE TECHS	1,943.60
STAPLES CANADA	ADMIN. - CENTON DATA STICK PRO GB 8 USB	69.55
STEPH'S PRESSURE WASHER SERVICES INC.	PW, LANDFILL - LAVER BACKHOE, BULLDOZER, COMPACTEUR	237.30
STEPH'S PRESSURE WASHER SERVICES INC.	PW, LANDFILL - LAVER COMPACTEUR & LOADER	237.30
STERICYCLE ULC	ADMIN - SITE #1000943922 - REGULAR SERVICE - SITE 08/08/2024 - PROOF SERV. #8166984637	124.07
STERICYCLE ULC	ADMIN - SITE #1000943922 - REGULAR SERVICE - SITE 30/09/2024 - PROOF SERV. #8168488810	123.17
STICK & HERO WOODLAND RESTORATION	CHEMICAL TENDING SPOT SPRAY-HERBICIDE TENDING SERVICES TO CONTROL UNDESIRABLE VEGETATION AROUND TREE	2,062.25
TESSIER RECREO-PARC	REC-CONCEPTION & CONSTRUCTION SKATEPARK, DESIGN, STRUTURES, INSTALLATION FEES, OTHER DISBURSEMENTS	194,334.07
THEORET MARTEL INSURANCE BROKERS	REC - ENDORSEMENT - ADD MULTIPLE PROPERTY ITEMS	153.36
TOROMONT INDUSTRIES LTD	LANDFILL - DELIVERY	50.85
TOROMONT INDUSTRIES LTD	LANDFILL -TRANS FILTR, FILTER A	215.78
TREE TOP SERVICES	REC - PARC LAROCQUES ALFRED - SERVICES ARBORICOLES	1,305.15
UAP INC.	ACCT. #3295 - PW - 4-1/2 X 1/16 ZIP PLUS TY	149.44
UAP INC.	ACCOUNT #3295 - LOCATION 4 CYCLINDRES - PERIODE 1 DECEMBRE 2024 AU 1 DECEMBRE 2025	214.70
VILLENEUVE, ERIC	REMBOURSEMENT- BOTTES DE TRAVAIL	200.00
WEIBEL, MARCO	PERMIT #PRM-2024-0103 - REMB. DEPOT PERFORMANCE	150.00
WENDOVER SERVICE STATION INC	LUBE, OIL & FILTER SERVICE - CONVENTIONAL OIL (5W20)	78.06
WENDOVER SERVICE STATION INC	BY-LAW DEPT - REPLACE STEERING COOLER ASSEMBLY-FILL FLUID, STEERING COOLER, STEERING FLUID-SUPPLIES	564.83
WORKPLACE SAFETY AND INSURANCE BOARD	W.S.I.B. REMITTANCE - PAY PERIOD #20, #21, #22	12,494.38
X'S GARAGE - 2856207 ONTARIO INC.	PW - V12 EMISSION TEST PERFORMED BY OTTAWA MOBILE ETEST - PASSED	225.99
X'S GARAGE - 2856207 ONTARIO INC.	PW-REPLACE 2 WINDSHIELD WASHER FLUID PUMPS, FOR FRONT MAIN WINDOW AND REAR WINDOW-REINSTALLED FENDER	348.66
X'S GARAGE - 2856207 ONTARIO INC.	LANDFILL-REMOVE CUTTING EDGE FROM BUCKET, PLIS OVER NEW SIDE AND RE-INSTALL, CLEAN BUCKET & CUTTING	232.44
X'S GARAGE - 2856207 ONTARIO INC.	PW - V39 EMISSION TEST PERFORMED BY OTTAWA MOBILE ETEST	225.99
X'S GARAGE - 2856207 ONTARIO INC.	PW - V9 REPLACE BOTH LEFT FRONT BROKEN U-BOLTS, MUNUAL TORQUE TO 500 FT-LBS, BOLT U SPRING 1 INCH	678.57
X'S GARAGE - 2856207 ONTARIO INC.	PW - V9 - CHECK OVER FOR SAFETY, REMOVE AND INSPECT BRAKES, REPAIRS	16,727.29
X'S GARAGE - 2856207 ONTARIO INC.	FIRE - F150 - ENGINE OIL, TIRE ROTATION, 4WHEEL BRAKE SERVICE, EXTENSION PIPE	1,044.15
X'S GARAGE - 2856207 ONTARIO INC.	PW - V9 - REPLACE DUMP BODY, NEW TAIL LIGHT BRACKET, RELOCATE BATTERY BOX	12,191.42

X'S GARAGE - 2856207 ONTARIO INC.	PW - V9 EMISSION TEST PERFORMED BY OTTAWA MOBILE ETEST - PASSED	225.99
X'S GARAGE - 2856207 ONTARIO INC.	LANDFILL-PERFORM ENGINE OIL AND FILTER CHANGE, REPLACE BOTH FUEL FILTERS AND BLEED SYSTEM, HYDRAULIC	1,168.30
XEROX CANADA LTD.	CONST-SERIAL NO. 2YA013754 - COPIES FROM SEPT 25/2024 TO OCTOBER 27/2024	53.18
XPLORE INC.	MARINA LEFAIVRE - INTERNET ILLIMITE, LOCATION D'EQUIPEMENT	112.99
TOTAL		1,167,886.79

Schedule 2

MONTHLY SALARIES FOR THE MONTH OF NOVEMBER 2024

Employee Department Name	Trans Hours	Amount
ADMINISTRATION	1,563.75	\$71,191.63
BUILDING	440.00	\$17,585.80
BY-LAW ENFORCEMENT OFFICER	241.50	\$9,373.81
COUNCIL	-	\$12,765.78
LANDFILL	456.50	\$19,125.10
LIBRARY ALFRED	114.00	\$3,163.50
LIBRARY CURRAN	147.00	\$3,959.70
LIBRARY LEFAIVRE	203.00	\$8,916.89
LIBRARY PLANTAGENET	104.00	\$3,059.22
LIBRARY WENDOVER	30.00	\$815.99
PLANNING	300.00	\$13,503.41
RECREATION	1,185.00	\$39,170.97
ROADS	2,268.00	\$83,225.45
SCHOOL	180.00	\$4,303.00
VOLUNTEER	53.00	\$5,922.78
Totals	7,285.75	296,083.03