

DPO/CR O/PO	Vendor Name	CC/WBS/IO	Location	Cost Centre Description	G/L Account	Short Text	Net Price	Ord amt (net)	Amount paid net	PO Date	PO posting date	Year	Requisitioner	Invoice date	Invoice number
3501342	LOBLAWS COMPANIES LIMITED	P13057	DUFFERIN GROVE PARK	GEN INTRST & CLUBS - DUFFERIN GROVE PARK	2750	Gift Cards	\$2,940.00	2940	2940	23-09-2013	15-10-2013	2013	Marcel27145	16-10-2013	PFR-00151
3494490	MOUNTAIN VIEW ESTATES COFFEE	P13057	DUFFERIN GROVE PARK	GEN INTRST & CLUBS - DUFFERIN GROVE PARK	2750	Fair Trade Full City-5lbs Ground Coffee	\$325.50	325.5	325.5	15-04-2013	15-04-2013	2013	Marcel 27145	18-12-2012	120941
3521703	MR DAIRY & FOOD DISTRIBUTING LTD	P13057	DUFFERIN GROVE PARK	GEN INTRST & CLUBS - DUFFERIN GROVE PARK	2750	Dairy products	\$2,999.00	2999	2866.76	30-12-2014	31-03-2015	2014	Sofia 27145		
3521689	AVRON FOODS LTD	P13057	DUFFERIN GROVE PARK	GEN INTRST & CLUBS - DUFFERIN GROVE PARK	2750	Various groceries	\$2,999.00	3001.34	2870.01	30-12-2014		2014			
3521687	MR CASE INC	P13057	DUFFERIN GROVE PARK	GEN INTRST & CLUBS - DUFFERIN GROVE PARK	2750	Various Beverages	\$2,999.00	3005.25	2898.82	30-12-2014	31-03-2015	2014	Sofia 27145		
3509744	MR CASE INC	P13057	DUFFERIN GROVE PARK	GEN INTRST & CLUBS - DUFFERIN GROVE PARK	2750	Various Beverages	\$31,253.90	31315.5	11365.08	04-04-2014	30-01-2015	2014			
3509709	AVRON FOODS LTD	P13057	DUFFERIN GROVE PARK	GEN INTRST & CLUBS - DUFFERIN GROVE PARK	2750	Various grocery items	\$49,988.17	50037.45	24765.75	03-04-2014		2014			
3508966	MR DAIRY & FOOD DISTRIBUTING LTD	P13057	DUFFERIN GROVE PARK	GEN INTRST & CLUBS - DUFFERIN GROVE PARK	2750	Dairy products	\$14,950.13	14951.36	14845.12	18-03-2014		2014			
3536705	NORTH ON SIXTY	P13057	DUFFERIN GROVE PARK	GEN INTRST & CLUBS - DUFFERIN GROVE PARK	2750	15 face Cords of Firewood	\$2,850.00	2885.11	2885.1	16-12-2015	31-12-2015	2015	Sofia27145		
3534815	NORTH ON SIXTY	P13057	DUFFERIN GROVE PARK	GEN INTRST & CLUBS - DUFFERIN GROVE PARK	2750	Split hardwood	\$2,850.00	2885.11	2885.1	05-11-2015	12-11-2015	2015	Sofia 27145		
3528683	NORTH ON SIXTY	P13057	DUFFERIN GROVE PARK	GEN INTRST & CLUBS - DUFFERIN GROVE PARK	2750	Split Hardwood	\$2,850.00	2885.11	2692.76	11-06-2015	30-07-2015	2015	Sofia 27145		
3525303	AVRON FOODS LTD	P13057	DUFFERIN GROVE PARK	GEN INTRST & CLUBS - DUFFERIN GROVE PARK	2750	Various Beverages	\$37,044.43	37098.24	35567.77	25-03-2015		2015	Sofia 27145		
3524863	LIZEX INC, O/A NUTHOUSE	P13057	DUFFERIN GROVE PARK	GEN INTRST & CLUBS - DUFFERIN GROVE PARK	2750	Grains & Baked Goods	\$11,447.35	11452.86	11155.69	16-03-2015	31-12-2015	2015	Sofia 27145		
3524120	MR DAIRY & FOOD DISTRIBUTING LTD	P13057	DUFFERIN GROVE PARK	GEN INTRST & CLUBS - DUFFERIN GROVE PARK	2750	Dairy Products	\$15,000.00	15003.14	14763.76	27-02-2015	28-10-2016	2015	Sofia 27145		
3523075	AVRON FOODS LTD	P13057	DUFFERIN GROVE PARK	GEN INTRST & CLUBS - DUFFERIN GROVE PARK	2750	Various Groceries	\$35,000.00	35027.28	34716.69	04-02-2015		2015			
3550492	CENTRAL ONTARIO DAIRY DISTRIBUTING	P13057	DUFFERIN GROVE PARK	GEN INTRST & CLUBS - DUFFERIN GROVE PARK	2750	Dairy products	\$30,000.00	30012.32		23-12-2016	31-12-2016	2016	Jaydee2-1438		
3550409	LIZEX INC, O/A NUTHOUSE	P13057	DUFFERIN GROVE PARK	GEN INTRST & CLUBS - DUFFERIN GROVE PARK	2750	GRAINS AND BAKED GOODS	\$49,000.00	49012.32	3638.66	21-12-2016	31-12-2016	2016	Jaydee2-1438		
3550004	NORTH ON SIXTY	P10389	DUFFERIN GROVE PARK	RS-DUFFERIN GROVE- CC PRGM SUPP	2750	FACE CORDS OF FIREWOOD	\$2,470.00	2474.35	1522.68	13-12-2016	13-12-2016	2016	Jaydee2-1438		
3548004	SAPUTO DAIRY PRODUCTS CANADA GP	P13057	DUFFERIN GROVE PARK	GEN INTRST & CLUBS - DUFFERIN GROVE PARK	2750	Dairy Products	\$15,000.00	15006.16	1027.33	25-10-2016	31-12-2016	2016	Jaydee2-1438		
3547451	MR DAIRY & FOOD DISTRIBUTING LTD	P13057	DUFFERIN GROVE PARK	GEN INTRST & CLUBS - DUFFERIN GROVE PARK	2750	DAIRY PRODUCTS	\$237.96	237.96	237.96	11-10-2016	31-10-2016	2016	Jaydee2-1438	06-10-2016	160910272
3547120	NORTH ON SIXTY	P10389	DUFFERIN GROVE PARK	RS-DUFFERIN GROVE- CC PRGM SUPP	2750	FACE CORDS OF FIREWOOD	\$2,850.00	2855.02	761.34	03-10-2016	17-10-2016	2016	Jaydee2-1438	29-11-2016	1612-101
3547044	FOUNTAIN FOOD AND BEVERAGES LTD	P13057	DUFFERIN GROVE PARK	GEN INTRST & CLUBS - DUFFERIN GROVE PARK	2750	DAIRY PRODUCTS	\$15,000.00	15006.16		29-09-2016	29-09-2016	2016	Jaydee2-1438		
3546510	LIZEX INC, O/A NUTHOUSE	P13057	DUFFERIN GROVE PARK	GEN INTRST & CLUBS - DUFFERIN GROVE PARK	2750	GRAINS AND BAKED GOODS	\$30,000.00	30012.32	13279.09	16-09-2016	31-12-2016	2016	Jaydee2-1438		
3545958	MR DAIRY & FOOD DISTRIBUTING LTD	P13057	DUFFERIN GROVE PARK	GEN INTRST & CLUBS - DUFFERIN GROVE PARK	2750	DAIRY PRODUCTS	\$2,999.00	2999.25	2814.75	30-08-2016	31-12-2016	2016	Jaydee2-1438		
3545957	LIZEX INC, O/A NUTHOUSE	P13057	DUFFERIN GROVE PARK	GEN INTRST & CLUBS - DUFFERIN GROVE PARK	2750	GRAINS AND BAKED GOODS	\$2,999.00	2999.62	2035.24	30-08-2016		2016	Jaydee2-1438		
3545549	NORTH ON SIXTY	P10389	DUFFERIN GROVE PARK	RS-DUFFERIN GROVE- CC PRGM SUPP	2750	FACE CORDS OF FIREWOOD	\$2,850.00	2855.02	2284.02	17-08-2016	31-08-2016	2016	Jaydee2-1438		
3542635	AVRON FOODS LTD	P13057	DUFFERIN GROVE PARK	GEN INTRST & CLUBS - DUFFERIN GROVE PARK	2750	Various Groceries	\$35,000.00	35043.12	32544.31	31-05-2016	27-01-2017	2016	Sofia 27145		

3541403 NORTH ON SIXTY LIZEX INC, O/A	P13057	DUFFERIN GROVE PARK	GEN INTRST & CLUBS - DUFFERIN GROVE PARK	2750	Face cords	\$2,850.00	2885.11	2308.08	26-04-2016	31-12-2016	2016	Latesha21438
3539829 NUTHOUSE	P13057	DUFFERIN GROVE PARK	GEN INTRST & CLUBS - DUFFERIN GROVE PARK	2750	Grains and Baked Goods	\$30,000.00	30024.64	26066.71	11-03-2016	31-12-2016	2016	Sofia 27145
3552648 NORTH ON SIXTY	P10389	DUFFERIN GROVE PARK	RS-DUFFERIN GROVE- CC PRGM SUPP	2750	FACE CORDS OF FIREWOOD	\$2,470.00	2474.35		25-02-2017	25-02-2017	2017	Jaydee2-1438
3551157 AVRON FOODS LTD	P13057	DUFFERIN GROVE PARK	GEN INTRST & CLUBS - DUFFERIN GROVE PARK	2750	Various Groceries	\$49,000.00	49049.28	11415	17-01-2017	17-01-2017	2017	JAYDEE2-1438
						\$488,222.44						