

Location		AAA Landscaping Co.					Aubrey Northy's Landscaping & Sons					Cliffshore Excavating					Curb Appeal Ltd				
		2013	Qty	Sub Total	HST	Total Price	2013	Qty	Sub Total	HST	Total Price	2013	Qty	Sub Total	HST	Total Price	2013	Qty	Sub Total	HST	Total Price
<b>Port Hope/Cobourg</b>																					
104 Baltimore PS	Central										150.00	13	1,950.00	253.50	2,203.50						
105 Beatrice Strong PS											150.00	13	1,950.00	253.50	2,203.50	100.00	13	1300	169	1469	
109 Burnham PS	Central										150.00	13	1,950.00	253.50	1,950.00						
111 Camborne PS	Central										150.00	13	1,950.00	253.50	1,950.00						
123 C.R. Gummow PS	Central										240.00	13	3,120.00	405.60	3,120.00						
125 Dale Road Senior PS	Central										150.00	13	1,950.00	253.50	1,950.00						
126 Ganaraska Trail PS	Central										150.00	13	1,950.00	253.50	1,950.00	100.00	13	1300	169	1469	
134 George Hamilton PS	Central										150.00	13	1,950.00	253.50	1,950.00	100.00	13	1300	169	1469	
136 Grant Sine PS	Central										150.00	13	1,950.00	253.50	1,950.00						
158 Merwin Greer P.S.	Central										150.00	13	1,950.00	253.50	1,950.00						
165 Newtonville	Central										150.00	13	1,950.00	253.50	1,950.00						
167 North Hope Central PS	Central										150.00	13	1,950.00	253.50	1,950.00						
176 Plainville PS	Central										150.00	13	1,950.00	253.50	1,950.00						
185 South Monaghan PS	Central										150.00	13	1,950.00	253.50	1,950.00						
189 Terry Fox PS	Central										150.00	13	1,950.00	253.50	1,950.00						
405 Cobourg DCI East	Central										150.00	13	1,950.00	253.50	1,950.00						
406 Cobourg DCI West/Track	Central										150.00	13	1,950.00	253.50	1,950.00						
414 Port Hope HS	Central										240.00	13	3,120.00	405.60	3,120.00	250.00	13	3250	422.5	3672.5	
616 Cobourg CTDC	Central										60.00	13	780.00	101.40	881.40						
100 Westwood Property(On Request)	Central										100.00	13	1,300.00	169.00	1,469.00						
<b>Eastern Area</b>																					
107 Brighton PS	East																				
169 Northumberland Hills PS	East																				
117 Colborne PS	East																				
122 Cramahe South PS	East																				
135 Grafton PS	East																				
139 Hastings PS	East																				
140 Havelock/Belmont PS	East																				
142 Hillcrest PS	East																				
148 Kent PS	East																				
163 Murray Centennial PS	East																				
168 North Shore P.S.	East																				
170 Norwood PS	East																				
175 Percy Centennial PS	East																				
182 Roseneath PS	East																				
184 Smithfield PS	East																				
186 Spring Valley PS	East																				
187 Stockdale PS	East																				
Warsaw PS																					
403 Campbellford DHS	East																				
409 East Northumberland SS	East																				
412 Norwood DHS	East																				
Brighton CIS																					
563 Campbellford CIS	East																				
<b>LAKEFIELD/PETERBOROUGH AREA</b>																					
102 Apsley P.S.	North	445.00	13	5785	752.05	6,537.05															
103 Armour Heights PS	North	495.00	13	6435	836.55	7,271.55	45.00	13	585	76.05	661.05										
108 Buckhorn PS	North	595.00	13	7735	1,005.55	8,740.55															
115 Chemong PS	North	645.00	13	8385	1,090.05	9,475.05	70.00	13	910	118.30	1,028.30										
131 Edmison Heights PS	North	695.00	13	9035	1,174.55	10,209.55	54.00	13	702	91.26	793.26										
141 Highland Heights PS	North	695.00	13	9035	1,174.55	10,209.55	60.00	13	780	101.40	881.40										
144 James Strath PS	North	695.00	13	9035	1,174.55	10,209.55	70.00	13	910	118.30	1,028.30										
145 Kawartha Heights PS	North	545.00	13	7085	921.05	8,006.05	80.00	13	1040	135.20	1,175.20										
146 Keith Wightman PS	North	645.00	13	8385	1,090.05	9,475.05	70.00	13	910	118.30	1,028.30										
150 King George PS	North	645.00	13	8385	1,090.05	9,475.05	80.00	13	1040	135.20	1,175.20										
159 Millbrook/South Cavan PS	North	595.00	13	7735	1,005.55	8,740.55															
166 North Cavan PS	North	645.00	13	8385	1,090.05	9,475.05															
174 Otonabee Valley PS	North	545.00	13	7085	921.05	8,006.05	80.00	13	1040	135.20	1,175.20										
177 Prince of Wales PS	North	595.00	13	7735	1,005.55	8,740.55	90.00	13	1170	152.10	1,322.10										

Location		2013	Qty	Sub Total	HST	Total Price	2013	Qty	Sub Total	HST	Total Price	2013	Qty	Sub Total	HST	Total Price	2013	Qty	Sub Total	HST	Total Price	
178 Queen Elizabeth PS	North	445.00	13	5785	752.05	6,537.05	60.00	13	780	101.40	881.40											
179 Queen Mary PS	North	545.00	13	7085	921.05	8,006.05	45.00	13	585	76.05	661.05											
180 R.F. Downey PS	North	595.00	13	7735	1,005.55	8,740.55	100.00	13	1300	169.00	1,469.00											
181 Ridpath PS	North	595.00	13	7735	1,005.55	8,740.55	70.00	13	910	118.30	1,028.30											
119 Roger Neilson PS	North	545.00	13	7085	921.05	8,006.05	50.00	13	650	84.50	734.50											
194 Warsaw PS	North	545.00	13	7085	921.05	8,006.05																
196 Westmount PS	North	595.00	13	7735	1,005.55	8,740.55	50.00	13	650	84.50	734.50											
401 Adam Scott CVI	North	495.00	13	6435	836.55	7,271.55	110.00	13	1430	185.90	1,615.90											
408 Crestwood SS	North	645.00	13	8385	1,090.05	9,475.05	158.00	13	2054	267.02	2,321.02											
410 Kenner CVI	North	695.00	13	9035	1,174.55	10,209.55	158.00	13	2054	267.02	2,321.02											
411 Lakefield DSS	North	645.00	13	8385	1,090.05	9,475.05	270.00	13	3510	456.30	3,966.30											
413 Peterborough CVS	North	445.00	13	5785	752.05	6,537.05	28.00	13	364	47.32	411.32											
415 Thomas A. Stewart S.S.	North	595.00	13	7735	1,005.55	8,740.55	245.00	13	3185	414.05	3,599.05											
600 1994 Fisher Drive	North	445.00	13	5785	752.05	6,537.05	105.00	13	1365	177.45	1,542.45											
<b>COURTICE/BOWMANVILLE AREA</b>																						
113 Bowmanville Central PS	West	495.00	13	6435	836.55	7,271.55																
183 Charles Bowman PS	West	454.00	13	5902	767.26	6,669.26																
120 Courtice North PS	West	495.00	13	6435	836.55	7,271.55																
127 Dr. Emily Stowe PS	West	495.00	13	6435	836.55	7,271.55																
199 Dr. G.J. MacGillivray PS	West	495.00	13	6435	836.55	7,271.55																
130 Dr. Ross Tilley PS	West	495.00	13	6435	836.55	7,271.55																
132 Enniskillen PS	West	545.00	13	7085	921.05	8,006.05																
138 Hampton Junior PS	West	445.00	13	5785	752.05	6,537.05																
110 Harold Longworth PS	West	495.00	13	6435	836.55	7,271.55																
133 John M. James PS	West	645.00	13	8385	1,090.05	9,475.05																
151 Kirby Centennial PS	West	545.00	13	7085	921.05	8,006.05																
155 Lydia Trull PS	West	495.00	13	6435	836.55	7,271.55																
162 M.J. Hobbs PS	West	595.00	13	7735	1,005.55	8,740.55																
164 Newcastle PS	West	595.00	13	7735	1,005.55	8,740.55																
172 Ontario Street PS	West	495.00	13	6435	836.55	7,271.55																
173 Orono PS	West	545.00	13	7085	921.05	8,006.05																
188 S.T. Worden PS	West	545.00	13	7085	921.05	8,006.05																
193 Vincent Massey PS	West	445.00	13	5785	752.05	6,537.05																
195 Waverley PS	West	445.00	13	5785	752.05	6,537.05																
402 Bowmanville HS	West	545.00	13	7085	921.05	8,006.05																
416 Clarington Central Central SS	West	545.00	13	7085	921.05	8,006.05																
404 Clarke HS / The Pines	West	545.00	13	7085	921.05	8,006.05																
407 Courtice Secondary School	West	495.00	13	6435	836.55	7,271.55																
561 Bow/CIS Maple Grove (ON REQUEST)	West																					
606 Clarington Shop	West																					

Location		Davey Property Services					Dol Turf					Doug's Property Grooming					Everwood Property Maintenance				
		2013	Qty	Sub Total	HST	Sub Total	2013	Qty	Sub Total	HST	Sub Total	2013	Qty	Sub Total	HST	Total Price	2013	Qty	Sub Total	HST	Sub Total
<b>Port Hope/Cobourg</b>																					
104 Baltimore PS	Central					116.62	13	1516.06	197.0878	1713.1478						84.00	13	1,092.00	141.96	1,233.96	
105 Beatrice Strong PS						70.40	13	915.2	118.976	1034.176						84.00	13	1,092.00	141.96	1,233.96	
109 Burnham PS	Central					134.77	13	1752.01	227.7613	1979.7713						94.00	13	1,222.00	158.86	1,380.86	
111 Camborne PS	Central	167.00	13	2171	282.23	2453.23		250.94	3262.22	424.0886	3686.3086					119.00	13	1,547.00	201.11	1,748.11	
123 C.R. Gummow PS	Central							322.66	4194.58	545.2954	4739.8754					239.00	13	3,107.00	403.91	3,510.91	
125 Dale Road Senior PS	Central	169.00	13	2197	285.61	2482.61		333.56	4336.28	563.7164	4899.9964					94.00	13	1,222.00	158.86	1,380.86	
126 Ganaraska Trail PS	Central							125.40	1630.2	211.926	1842.126					99.00	13	1,287.00	167.31	1,454.31	
134 George Hamilton PS	Central							248.60	3231.8	420.134	3651.934					94.00	13	1,222.00	158.86	1,380.86	
136 Grant Sine PS	Central							213.65	2777.45	361.0685	3138.5185					109.00	13	1,417.00	184.21	1,601.21	
158 Merwin Greer P.S.	Central	180.00	13	2340	304.2	2644.2		163.17	2121.21	275.7573	2396.9673					84.00	13	1,092.00	141.96	1,233.96	
165 Newtonville	Central							314.60	4089.8	531.674	4621.474					94.00	13	1,222.00	158.86	1,380.86	
167 North Hope Central PS	Central							201.50	2619.5	340.535	2960.035					69.00	13	897.00	116.61	1,013.61	
176 Plainville PS	Central							253.86	3300.18	429.0234	3729.2034					84.00	13	1,092.00	141.96	1,233.96	
185 South Monaghan PS	Central							135.23	1757.99	228.5387	1986.5287										
189 Terry Fox PS	Central							175.70	2284.1	296.933	2581.033					94.00	13	1,222.00	158.86	1,380.86	
405 Cobourg DCI East	Central							198.00	2574	334.62	2908.62					139.00	13	1,807.00	234.91	2,041.91	
406 Cobourg DCI West/Track	Central							209.00	2717	353.21	3070.21					79.00	13	1,027.00	133.51	1,160.51	
414 Port Hope HS	Central							344.21	4474.73	581.7149	5056.4449					139.00	13	1,807.00	234.91	2,041.91	
616 Cobourg CTDC	Central							242.00	3146	408.98	3554.98										
100 Westwood Property(On Request)	Central							165.00	2145	278.85	2423.85										
<b>Eastern Area</b>																					
107 Brighton PS	East							118.80	1544.4	200.772	1745.172										
169 Northumberland Hills PS	East							232.10	3017.3	392.249	3409.549										
117 Colborne PS	East							228.37	2968.81	385.9453	3354.7553										
122 Cramah South PS	East							211.20	2745.6	356.928	3102.528	70.00	13	910.00	118.30	1,028.30					
135 Grafton PS	East							176.00	2288	297.44	2585.44										
139 Hastings PS	East							126.50	1644.5	213.785	1858.285										
140 Havelock/Belmont PS	East							473.00	6149	799.37	6948.37										
142 Hillcrest PS	East							451.00	5863	762.19	6625.19										
148 Kent PS	East							165.00	2145	278.85	2423.85										
163 Murray Centennial PS	East							310.20	4032.6	524.238	4556.838	120.00	13	1,560.00	202.80	1,762.80					
168 North Shore P.S.	East							302.50	3932.5	511.225	4443.725										
170 Norwood PS	East							242.00	3146	408.98	3554.98										
175 Percy Centennial PS	East							294.80	3832.4	498.212	4330.612										
182 Roseneath PS	East							227.74	2960.62	384.8806	3345.5006										
184 Smithfield PS	East							319.00	4147	539.11	4686.11	80.00	13	1,040.00	135.20	1,175.20					
186 Spring Valley PS	East							225.50	2931.5	381.095	3312.595	90.00	13	1,170.00	152.10	1,322.10					
187 Stockdale PS	East							308.00	4004	520.52	4524.52										
Warsaw PS								308.00	4004	520.52	4524.52										
403 Campbellford DHS	East							165.00	2145	278.85	2423.85										
409 East Northumberland SS	East							321.20	4175.6	542.828	4718.428										
412 Norwood DHS	East							585.74	7614.62	989.9006	8604.5206										
Brighton CIS								77.00	1001	130.13	1131.13										
563 Campbellford CIS	East							33.00	429	55.77	484.77										
<b>LAKEFIELD/PETERBOROUGH AREA</b>																					
102 Apsley P.S.	North							253.00	3289	427.57	3716.57										
103 Armour Heights PS	North							170.50	2216.5	288.145	2504.645										
108 Buckhorn PS	North							129.49	1683.37	218.8381	1902.2081										
115 Chemong PS	North							319.00	4147	539.11	4686.11										
131 Edmison Heights PS	North							341.74	4442.62	577.5406	5020.1606										
141 Highland Heights PS	North							154.80	2012.4	261.612	2274.012										
144 James Strath PS	North							388.30	5047.9	656.227	5704.127										
145 Kawartha Heights PS	North							225.56	2932.28	381.1964	3313.4764										
146 Keith Wightman PS	North							140.53	1826.89	237.4957	2064.3857										
150 King George PS	North							185.79	2415.27	313.9851	2729.2551										
159 Millbrook/South Cavan PS	North							239.38	3111.94	404.5522	3516.4922										
166 North Cavan PS	North							306.36	3982.68	517.7484	4500.4284										
174 Otonabee Valley PS	North							165.29	2148.77	279.3401	2428.1101										
177 Prince of Wales PS	North							254.85	3313.05	430.6965	3743.7465										

Location		2013	Qty	Sub Total	HST	Sub Total	2013	Qty	Sub Total	HST	Sub Total	2013	Qty	Sub Total	HST	Total Price	2013	Qty	Sub Total	HST	Sub Total	
178 Queen Elizabeth PS	North						231.04	13	3003.52	390.4576	3393.9776											
179 Queen Mary PS	North						93.89	13	1220.57	158.6741	1379.2441											
180 R.F. Downey PS	North						309.07	13	4017.91	522.3283	4540.2383											
181 Ridpath PS	North						175.07	13	2275.91	295.8683	2571.7783											
119 Roger Neilson PS	North						123.81	13	1609.53	209.2389	1818.7689											
194 Warsaw PS	North						308.00	13	4004	520.52	4524.52											
196 Westmount PS	North						112.33	13	1460.29	189.8377	1650.1277											
401 Adam Scott CVI	North						409.12	13	5318.56	691.4128	6009.9728											
408 Crestwood SS	North						661.26	13	8596.38	1117.529	9713.9094											
410 Kenner CVI	North						512.11	13	6657.43	865.4659	7522.8959											
411 Lakefield DSS	North						527.06	13	6851.78	890.7314	7742.5114											
413 Peterborough CVS	North						42.53	13	552.89	71.8757	624.7657											
415 Thomas A. Stewart S.S.	North						898.28	13	11677.64	1518.093	13195.7332											
600 1994 Fisher Drive	North						112.50	13	1462.5	190.125	1652.625											
<b>COURTICE/BOWMANVILLE AREA</b>																						
113 Bowmanville Central PS	West						46.89	13	609.57	79.2441	688.8141						29.00	13	377.00	49.01	426.01	
183 Charles Bowman PS	West						132.00	13	1716	223.08	1939.08						54.00	13	702.00	91.26	793.26	
120 Courtice North PS	West						112.84	13	1466.92	190.6996	1657.6196						39.00	13	507.00	65.91	572.91	
127 Dr. Emily Stowe PS	West						127.64	13	1659.32	215.7116	1875.0316						74.00	13	962.00	125.06	1,087.06	
199 Dr. G.J. MacGillivray PS	West						110.00	13	1430	185.9	1615.9						74.00	13	962.00	125.06	1,087.06	
130 Dr. Ross Tilley PS	West						99.57	13	1294.41	168.2733	1462.6833						59.00	13	767.00	99.71	866.71	
132 Enniskillen PS	West						152.34	13	1980.42	257.4546	2237.8746						69.00	13	897.00	116.61	1,013.61	
138 Hampton Junior PS	West						70.51	13	916.63	119.1619	1035.7919						49.00	13	637.00	82.81	719.81	
110 Harold Longworth PS	West						150.09	13	1951.17	253.6521	2204.8221						109.00	13	1,417.00	184.21	1,601.21	
133 John M. James PS	West						148.61	13	1931.93	251.1509	2183.0809						64.00	13	832.00	108.16	940.16	
151 Kirby Centennial PS	West						348.98	13	4536.74	589.7762	5126.5162						129.00	13	1,677.00	218.01	1,895.01	
155 Lydia Trull PS	West						103.55	13	1346.15	174.9995	1521.1495						54.00	13	702.00	91.26	793.26	
162 M.J. Hobbs PS	West						405.36	13	5269.68	685.0584	5954.7384						139.00	13	1,807.00	234.91	2,041.91	
164 Newcastle PS	West						255.63	13	3323.19	432.0147	3755.2047						84.00	13	1,092.00	141.96	1,233.96	
172 Ontario Street PS	West						84.48	13	1098.24	142.7712	1241.0112						54.00	13	702.00	91.26	793.26	
173 Orono PS	West						302.38	13	3930.94	511.0222	4441.9622						139.00	13	1,807.00	234.91	2,041.91	
188 S.T. Worden PS	West						100.13	13	1301.69	169.2197	1470.9097						59.00	13	767.00	99.71	866.71	
193 Vincent Massey PS	West						84.69	13	1100.97	143.1261	1244.0961						54.00	13	702.00	91.26	793.26	
195 Waverley PS	West						140.63	13	1828.19	237.6647	2065.8547						84.00	13	1,092.00	141.96	1,233.96	
402 Bowmanville HS	West						671.29	13	8726.77	1134.48	9861.2501											
416 Clarington Central Central SS	West						381.51	13	4959.63	644.7519	5604.3819											
404 Clarke HS / The Pines	West						486.59	13	6325.67	822.3371	7148.0071											
407 Courtice Secondary School	West						330.11	13	4291.43	557.8859	4849.3159						149.00	13	1,937.00	251.81	2,188.81	
561 Bow/CIS Maple Grove (ON REQUEST)	West						286.00	13	3718	483.34	4201.34						39.00	13	507.00	65.91	572.91	
606 Clarington Shop	West						88.00	13	1144	148.72	1292.72											

Location		First Call Property & Equipment Services					Grajen Property Services				GWS Landscaping					JBEX PC & PM				Total Price
		2013	Qty	Sub Total	HST	Total Price	2013	Qty	SubTotal	Qty	Sub Total	2013	Qty	Sub Total	HST	Total Price	2013	Qty	Sub Total	
<b>Port Hope/Cobourg</b>																				
104 Baltimore PS	Central						72.80	13	946.40	123.03	1,069.43									
105 Beatrice Strong PS							83.20	13	1,081.60	140.61	1,222.21									
109 Burnham PS	Central						89.70	13	1,166.10	151.59	1,317.69									
111 Camborne PS	Central						159.00	13	2,067.00	268.71	2,335.71									
123 C.R. Gummow PS	Central						149.00	13	1,937.00	251.81	2,188.81									
125 Dale Road Senior PS	Central						125.00	13	1,625.00	211.25	1,836.25									
126 Ganaraska Trail PS	Central						52.00	13	676.00	87.88	763.88									
134 George Hamilton PS	Central						99.99	13	1,299.87	168.98	1,468.85									
136 Grant Sine PS	Central						91.00	13	1,183.00	153.79	1,336.79									
158 Merwin Greer P.S.	Central						125.00	13	1,625.00	211.25	1,836.25									
165 Newtonville	Central						106.60	13	1,385.80	180.15	1,565.95									
167 North Hope Central PS	Central						99.99	13	1,299.87	168.98	1,468.85									
176 Plainville PS	Central						117.00	13	1,521.00	197.73	1,718.73									
185 South Monaghan PS	Central						79.82	13	1,037.66	134.90	1,172.56									
189 Terry Fox PS	Central						83.00	13	1,079.00	140.27	1,219.27									
405 Cobourg DCI East	Central						130.00	13	1,690.00	219.70	1,909.70									
406 Cobourg DCI West/Track	Central						117.00	13	1,521.00	197.73	1,718.73									
414 Port Hope HS	Central						250.00	13	3,250.00	422.50	3,672.50									
616 Cobourg CTDC	Central						50.00	13	650.00	84.50	734.50									
100 Westwood Property(On Request)	Central						80.60	13	1,047.80	136.21	1,184.01									
<b>Eastern Area</b>																				
107 Brighton PS	East						291.20	13	3,785.60	492.13	4,277.73									
169 Northumberland Hills PS	East						148.20	13	1,926.60	250.46	2,177.06									
117 Colborne PS	East						195.00	13	2,535.00	329.55	2,864.55									
122 Cramahe South PS	East						175.00	13	2,275.00	295.75	2,570.75									
135 Grafton PS	East						65.52	13	851.76	110.73	962.49									
139 Hastings PS	East	75.00	13	975.00	126.75	1,101.75	175.00	13	2,275.00	295.75	2,570.75									
140 Havelock/Belmont PS	East	120.00	13	1,560.00	202.80	1,762.80	175.00	13	2,275.00	295.75	2,570.75									
142 Hillcrest PS	East	199.00	13	2,587.00	336.31	2,923.31	175.00	13	2,275.00	295.75	2,570.75									
148 Kent PS	East	90.00	13	1,170.00	152.10	1,322.10	175.00	13	2,275.00	295.75	2,570.75									
163 Murray Centennial PS	East						175.00	13	2,275.00	295.75	2,570.75									
168 North Shore P.S.	East						300.00	13	3,900.00	507.00	4,407.00									
170 Norwood PS	East	60.00	13	780.00	101.40	881.40	175.00	13	2,275.00	295.75	2,570.75									
175 Percy Centennial PS	East						175.00	13	2,275.00	295.75	2,570.75									
182 Roseneath PS	East						175.00	13	2,275.00	295.75	2,570.75									
184 Smithfield PS	East						62.40	13	811.20	105.46	916.66									
186 Spring Valley PS	East						85.80	13	1,115.40	145.00	1,260.40									
187 Stockdale PS	East						175.00	13	2,275.00	295.75	2,570.75									
Warsaw PS							75.00	13	975.00	126.75	1,101.75									
403 Campbellford DHS	East	199.00	13	2,587.00	336.31	2,923.31	175.00	13	2,275.00	295.75	2,570.75									
409 East Northumberland SS	East						145.60	13	1,892.80	246.06	2,138.86									
412 Norwood DHS	East	199.00	13	2,587.00	336.31	2,923.31	175.00	13	2,275.00	295.75	2,570.75									
Brighton CIS																				
563 Campbellford CIS	East						175.00	13	2,275.00	295.75	2,570.75									
<b>LAKEFIELD/PETERBOROUGH AREA</b>																				
102 Apsley P.S.	North						98.00	13	1,274.00	165.62	1,439.62									
103 Armour Heights PS	North	99.00	13	1,287.00	167.31	1,454.31	50.00	13	650.00	84.50	734.50	277.25	13	3604.25	468.5525	4,072.80				
108 Buckhorn PS	North	99.00	13	1,287.00	167.31	1,454.31	73.00	13	949.00	123.37	1,072.37									
115 Chemong PS	North	140.00	13	1,820.00	236.60	2,056.60	260.00	13	3,380.00	439.40	3,819.40									
131 Edmison Heights PS	North	99.00	13	1,287.00	167.31	1,454.31	165.10	13	2,146.30	279.02	2,425.32									
141 Highland Heights PS	North	99.00	13	1,287.00	167.31	1,454.31	86.84	13	1,128.92	146.76	1,275.68									
144 James Strath PS	North	99.00	13	1,287.00	167.31	1,454.31	207.22	13	2,693.86	350.20	3,044.06									
145 Kawartha Heights PS	North	99.00	13	1,287.00	167.31	1,454.31	106.60	13	1,385.80	180.15	1,565.95									
146 Keith Wightman PS	North	95.00	13	1,235.00	160.55	1,395.55	165.62	13	2,153.06	279.90	2,432.96	292.75	13	3805.75	494.7475	4,300.50				
150 King George PS	North	160.00	13	2,080.00	270.40	2,350.40	100.10	13	1,301.30	169.17	1,470.47									
159 Millbrook/South Cavan PS	North	160.00	13	2,080.00	270.40	2,350.40	107.12	13	1,392.56	181.03	1,573.59									
166 North Cavan PS	North	420.00	13	5,460.00	709.80	6,169.80	278.20	13	3,616.60	470.16	4,086.76									
174 Otonabee Valley PS	North	99.00	13	1,287.00	167.31	1,454.31	101.40	13	1,318.20	171.37	1,489.57	266.72	13	3467.36	450.7568	3,918.12				
177 Prince of Wales PS	North	99.00	13	1,287.00	167.31	1,454.31	143.00	13	1,859.00	241.67	2,100.67									

Location		2013	Qty	Sub Total	HST	Total Price	2013	Qty	SubTotal	Qty	Sub Total	2013	Qty	Sub Total	HST	Total Price	2013	Qty	Sub Total	HST	Total Price	
178 Queen Elizabeth PS	North	99.00	13	1,287.00	167.31	1,454.31	131.04	13	1,703.52	221.46	1,924.98											
179 Queen Mary PS	North	99.00	13	1,287.00	167.31	1,454.31	65.00	13	845.00	109.85	954.85						258.28	13	3357.64	436.4932	3,794.13	
180 R.F. Downey PS	North	99.00	13	1,287.00	167.31	1,454.31	179.40	13	2,332.20	303.19	2,635.39											
181 Ridpath PS	North	115.00	13	1,495.00	194.35	1,689.35	96.20	13	1,250.60	162.58	1,413.18											
119 Roger Neilson PS	North	99.00	13	1,287.00	167.31	1,454.31	75.40	13	980.20	127.43	1,107.63						316.67	13	4116.71	535.1723	4,651.88	
194 Warsaw PS	North	99.00	13	1,287.00	167.31	1,454.31	75.00	13	975.00	126.75	1,101.75											
196 Westmount PS	North	75.00	13	975.00	126.75	1,101.75	88.40	13	1,149.20	149.40	1,298.60						252.75	13	3285.75	427.1475	3,712.90	
401 Adam Scott CVI	North	200.00	13	2,600.00	338.00	2,938.00	252.20	13	3,278.60	426.22	3,704.82											
408 Crestwood SS	North	240.00	13	3,120.00	405.60	3,525.60	374.40	13	4,867.20	632.74	5,499.94											
410 Kenner CVI	North	240.00	13	3,120.00	405.60	3,525.60	306.80	13	3,988.40	518.49	4,506.89											
411 Lakefield DSS	North	260.00	13	3,380.00	439.40	3,819.40	304.20	13	3,954.60	514.10	4,468.70											
413 Peterborough CVS	North	40.00	13	520.00	67.60	587.60	28.00	13	364.00	47.32	411.32						115.44	13	1500.72	195.0936	1,695.81	
415 Thomas A. Stewart S.S.	North	319.00	13	4,147.00	539.11	4,686.11	449.80	13	5,847.40	760.16	6,607.56											
600 1994 Fisher Drive	North	119.00	13	1,547.00	201.11	1,748.11	43.94	13	571.22	74.26	645.48						281.28	13	3656.64	475.3632	4,132.00	
<b>COURTICE/BOWMANVILLE AREA</b>																						
113 Bowmanville Central PS	West						28.34	13	368.42	47.89	416.31	35.00	13	455.00	59.15	514.15						
183 Charles Bowman PS	West						85.00	13	1,105.00	143.65	1,248.65	65.00	13	845.00	109.85	954.85						
120 Courtice North PS	West						60.00	13	780.00	101.40	881.40	60.00	13	780.00	101.40	881.40						
127 Dr. Emily Stowe PS	West						70.00	13	910.00	118.30	1,028.30	70.00	13	910.00	118.30	1,028.30						
199 Dr. G.J. MacGillivray PS	West						56.00	13	728.00	94.64	822.64	54.00	13	702.00	91.26	793.26						
130 Dr. Ross Tilley PS	West						58.50	13	760.50	98.87	859.37	58.00	13	754.00	98.02	852.02						
132 Enniskillen PS	West						71.00	13	923.00	119.99	1,042.99	69.00	13	897.00	116.61	1,013.61						
138 Hampton Junior PS	West						43.00	13	559.00	72.67	631.67	50.00	13	650.00	84.50	734.50						
110 Harold Longworth PS	West						85.00	13	1,105.00	143.65	1,248.65	80.00	13	1,040.00	135.20	1,175.20						
133 John M. James PS	West						71.00	13	923.00	119.99	1,042.99	68.00	13	884.00	114.92	998.92						
151 Kirby Centennial PS	West						234.00	13	3,042.00	395.46	3,437.46	99.00	13	1,287.00	167.31	1,454.31						
155 Lydia Trull PS	West						59.02	13	767.26	99.74	867.00	59.00	13	767.00	99.71	866.71						
162 M.J. Hobbs PS	West						260.00	13	3,380.00	439.40	3,819.40	117.00	13	1,521.00	197.73	1,718.73						
164 Newcastle PS	West						90.00	13	1,170.00	152.10	1,322.10	90.00	13	1,170.00	152.10	1,322.10						
172 Ontario Street PS	West						55.00	13	715.00	92.95	807.95	55.00	13	715.00	92.95	807.95						
173 Orono PS	West						65.00	13	845.00	109.85	954.85	63.00	13	819.00	106.47	925.47						
188 S.T. Worden PS	West						59.80	13	777.40	101.06	878.46	58.00	13	754.00	98.02	852.02						
193 Vincent Massey PS	West						36.40	13	473.20	61.52	534.72	45.00	13	585.00	76.05	661.05						
195 Waverley PS	West						50.00	13	650.00	84.50	734.50	50.00	13	650.00	84.50	734.50						
402 Bowmanville HS	West						300.00	13	3,900.00	507.00	4,407.00	250.00	13	3,250.00	422.50	3,672.50						
416 Clarington Central Central SS	West						215.80	13	2,805.40	364.70	3,170.10	123.00	13	1,599.00	207.87	1,806.87						
404 Clarke HS / The Pines	West						430.04	13	5,590.52	726.77	6,317.29	170.00	13	2,210.00	287.30	2,497.30						
407 Courtice Secondary School	West						219.44	13	2,852.72	370.85	3,223.57	135.00	13	1,755.00	228.15	1,983.15						
561 Bow/CIS Maple Grove (ON REQUEST)	West						50.00	13	650.00	84.50	734.50	180.00	13	2,340.00	304.20	2,644.20						
606 Clarington Shop	West						40.00	13	520.00	67.60	587.60	40.00	13	520.00	67.60	587.60						

Location		McCracken Auto & Truck Centre					Molloy's Property Maintenance & Sales					Nelson Landscaping and Lawn Care					Pristine Property Maintenance				
		2013	Qty	Sub Total	HST	Total Price	2013	Qty	Subtotal	HST	Total Price	2013	Qty	Subtotal	HST	Total Price	2013	Qty	Subtotal	HST	Total Price
<b>Port Hope/Cobourg</b>																					
104 Baltimore PS	Central											97.00	13	1261	163.93	1,424.93	135.00	13	1755	228.15	1,983.15
105 Beatrice Strong PS																					
109 Burnham PS	Central																135.00	13	1755	228.15	1,983.15
111 Camborne PS	Central	185.00	13	2405	312.65	2,717.65											135.00	13	1755	228.15	1,983.15
123 C.R. Gummow PS	Central																				
125 Dale Road Senior PS	Central																135.00	13	1755	228.15	1,983.15
126 Ganaraska Trail PS	Central																				
134 George Hamilton PS	Central																				
136 Grant Sine PS	Central																110.00	13	1430	185.9	1,615.90
158 Merwin Greer P.S.	Central											67.00	13	871	113.23	984.23	110.00	13	1430	185.9	1,615.90
165 Newtonville	Central																				
167 North Hope Central PS	Central	245.00	13	3185	414.05	3,599.05															
176 Plainville PS	Central																				
185 South Monaghan PS	Central																				
189 Terry Fox PS	Central																				
405 Cobourg DCI East	Central																150.00	13	1950	253.5	2,203.50
406 Cobourg DCI West/Track	Central																150.00	13	1950	253.5	2,203.50
414 Port Hope HS	Central																				
616 Cobourg CTDC	Central																15.00	13	195	25.35	220.35
100 Westwood Property(On Request)	Central																45.00	13	585	76.05	661.05
<b>Eastern Area</b>																					
107 Brighton PS	East	380.00	13	4940	642.2	5,582.20						94.00	13	1222	158.86	1,380.86					
169 Northumberland Hills PS	East	260.00	13	3380	439.4	3,819.40						165.00	13	2145	278.85	2,423.85					
117 Colborne PS	East											67.00	13	871	113.23	984.23					
122 Cramahe South PS	East											68.00	13	884	114.92	998.92					
135 Grafton PS	East											68.00	13	884	114.92	998.92					
139 Hastings PS	East	195.00	13	2535	329.55	2,864.55	98.00	13	1274	165.62	1,439.62	58.00	13	754	98.02	852.02					
140 Havelock/Belmont PS	East	265.00	13	3445	447.85	3,892.85	147.00	13	1911	248.43	2,159.43	102.00	13	1326	172.38	1,498.38					
142 Hillcrest PS	East	280.00	13	3640	473.2	4,113.20	196.00	13	2548	331.24	2,879.24	172.00	13	2236	290.68	2,526.68					
148 Kent PS	East	145.00	13	1885	245.05	2,130.05	147.00	13	1911	248.43	2,159.43	72.00	13	936	121.68	1,057.68					
163 Murray Centennial PS	East	395.00	13	5135	667.55	5,802.55						257.00	13	3341	434.33	3,775.33					
168 North Shore P.S.	East											165.00	13	2145	278.85	2,423.85					
170 Norwood PS	East	180.00	13	2340	304.2	2,644.20	98.00	13	1274	165.62	1,439.62	72.00	13	936	121.68	1,057.68					
175 Percy Centennial PS	East	240.00	13	3120	405.6	3,525.60						95.00	13	1235	160.55	1,395.55					
182 Roseneath PS	East	240.00	13	3120	405.6	3,525.60						94.00	13	1222	158.86	1,380.86					
184 Smithfield PS	East	210.00	13	2730	354.9	3,084.90						65.00	13	845	109.85	954.85					
186 Spring Valley PS	East	195.00	13	2535	329.55	2,864.55						87.00	13	1131	147.03	1,278.03					
187 Stockdale PS	East	200.00	13	2600	338	2,938.00						111.00	13	1443	187.59	1,630.59					
Warsaw PS							171.00	13	2223	288.99	2,511.99										
403 Campbellford DHS	East	249.00	13	3237	420.81	3,657.81	196.00	13	2548	331.24	2,879.24	187.00	13	2431	316.03	2,747.03					
409 East Northumberland SS	East	300.00	13	3900	507	4,407.00	294.00	13	3822	496.86	4,318.86	166.00	13	2158	280.54	2,438.54					
412 Norwood DHS	East	280.00	13	3640	473.2	4,113.20	269.00	13	3497	454.61	3,951.61	255.00	13	3315	430.95	3,745.95					
Brighton CIS		145.00	13	1885	245.05	2,130.05															
563 Campbellford CIS	East	50.00	13	650	84.5	734.50						35.00	13	455	59.15	514.15					
<b>LAKEFIELD/PETERBOROUGH AREA</b>																					
102 Apsley P.S.	North						122.00	13	1586	206.18	1,792.18										
103 Armour Heights PS	North																				
108 Buckhorn PS	North						71.00	13	923	119.99	1,042.99										
115 Chemong PS	North						147.00	13	1911	248.43	2,159.43										
131 Edmison Heights PS	North																				
141 Highland Heights PS	North																				
144 James Strath PS	North																				
145 Kawartha Heights PS	North																				
146 Keith Wightman PS	North																				
150 King George PS	North																				
159 Millbrook/South Cavan PS	North																				
166 North Cavan PS	North																				
174 Otonabee Valley PS	North																				
177 Prince of Wales PS	North																				

Location		2013	Qty	Sub Total	HST	Total Price	2013	Qty	Subtotal	HST	Total Price	2013	Qty	Subtotal	HST	Total Price	2013	Qty	Subtotal	HST	Total Price	
178 Queen Elizabeth PS	North																					
179 Queen Mary PS	North																					
180 R.F. Downey PS	North																					
181 Ridpath PS	North						147.00	13	1911	248.43	2,159.43											
119 Roger Neilson PS	North																					
194 Warsaw PS	North						171.00	13	2223	288.99	2,511.99											
196 Westmount PS	North																					
401 Adam Scott CVI	North						196.00	13	2548	331.24	2,879.24											
408 Crestwood SS	North						220.00	13	2860	371.8	3,231.80											
410 Kenner CVI	North						220.00	13	2860	371.8	3,231.80											
411 Lakefield DSS	North						220.00	13	2860	371.8	3,231.80											
413 Peterborough CVS	North																					
415 Thomas A. Stewart S.S.	North						269.00	13	3497	454.61	3,951.61											
600 1994 Fisher Drive	North																					
<b>COURTICE/BOWMANVILLE AREA</b>																						
113 Bowmanville Central PS	West																					
183 Charles Bowman PS	West																					
120 Courtice North PS	West																					
127 Dr. Emily Stowe PS	West																					
199 Dr. G.J. MacGillivray PS	West																					
130 Dr. Ross Tilley PS	West																					
132 Enniskillen PS	West																					
138 Hampton Junior PS	West																					
110 Harold Longworth PS	West																					
133 John M. James PS	West																					
151 Kirby Centennial PS	West																					
155 Lydia Trull PS	West																					
162 M.J. Hobbs PS	West																					
164 Newcastle PS	West																					
172 Ontario Street PS	West																					
173 Orono PS	West																					
188 S.T. Worden PS	West																					
193 Vincent Massey PS	West																					
195 Waverley PS	West																					
402 Bowmanville HS	West																					
416 Clarington Central Central SS	West																					
404 Clarke HS / The Pines	West																					
407 Courtice Secondary School	West																					
561 Bow/CIS Maple Grove (ON REQUEST)	West																					
606 Clarington Shop	West																					



Location		Samor Landscaping Inc.					Terry Hunt					Terzo					Word of Mouth Property Maintenance					
		2013	Qty	Subtotal	HST	Total Price	2013	Qty	Subtotal	HST	Total Price	2013	Qty	Subtotal	HST	Total Price	2013	Qty	Subtotal	HST	Total Price	
<b>Port Hope/Cobourg</b>																						
104 Baltimore PS	Central	50.00	13	650	84.5	734.50										60.00	13	780	101.4	881.40		
105 Beatrice Strong PS		50.00	13	650	84.5	734.50										60.00	13	780	101.4	881.40		
109 Burnham PS	Central	50.00	13	650	84.5	734.50										60.00	13	780	101.4	881.40		
111 Camborne PS	Central	50.00	13	650	84.5	734.50										60.00	13	780	101.4	881.40		
123 C.R. Gummow PS	Central	50.00	13	650	84.5	734.50										60.00	13	780	101.4	881.40		
125 Dale Road Senior PS	Central	50.00	13	650	84.5	734.50										60.00	13	780	101.4	881.40		
126 Ganaraska Trail PS	Central	50.00	13	650	84.5	734.50										60.00	13	780	101.4	881.40		
134 George Hamilton PS	Central	50.00	13	650	84.5	734.50										60.00	13	780	101.4	881.40		
136 Grant Sine PS	Central	50.00	13	650	84.5	734.50										60.00	13	780	101.4	881.40		
158 Merwin Greer P.S.	Central	50.00	13	650	84.5	734.50										60.00	13	780	101.4	881.40		
165 Newtonville	Central	50.00	13	650	84.5	734.50																
167 North Hope Central PS	Central	50.00	13	650	84.5	734.50										60.00	13	780	101.4	881.40		
176 Plainville PS	Central	50.00	13	650	84.5	734.50										60.00	13	780	101.4	881.40		
185 South Monaghan PS	Central	50.00	13	650	84.5	734.50																
189 Terry Fox PS	Central	50.00	13	650	84.5	734.50										60.00	13	780	101.4	881.40		
405 Cobourg DCI East	Central																					
406 Cobourg DCI West/Track	Central																					
414 Port Hope HS	Central																					
616 Cobourg CTDC	Central																					
100 Westwood Property(On Request)	Central																					
<b>Eastern Area</b>																						
107 Brighton PS	East	50.00	13	650	84.5	734.50	250.00	13	3250	422.5	3,672.50	65.00	13	845	109.85	954.85						
169 Northumberland Hills PS	East	50.00	13	650	84.5	734.50	165.00	13	2145	278.85	2,423.85	65.00	13	845	109.85	954.85						
117 Colborne PS	East	50.00	13	650	84.5	734.50	200.00	13	2600	338	2,938.00	65.00	13	845	109.85	954.85						
122 Cramahe South PS	East						80.00	13	1040	135.2	1,175.20											
135 Grafton PS	East	50.00	13	650	84.5	734.50						65.00	13	845	109.85	954.85						
139 Hastings PS	East	50.00	13	650	84.5	734.50						65.00	13	845	109.85	954.85						
140 Havelock/Belmont PS	East	50.00	13	650	84.5	734.50						65.00	13	845	109.85	954.85						
142 Hillcrest PS	East	50.00	13	650	84.5	734.50						65.00	13	845	109.85	954.85						
148 Kent PS	East	50.00	13	650	84.5	734.50						65.00	13	845	109.85	954.85						
163 Murray Centennial PS	East	50.00	13	650	84.5	734.50	175.00	13	2275	295.75	2,570.75 #	65.00	13	845	109.85	954.85						
168 North Shore P.S.	East	50.00	13	650	84.5	734.50						65.00	13	845	109.85	954.85						
170 Norwood PS	East	50.00	13	650	84.5	734.50																
175 Percy Centennial PS	East	50.00	13	650	84.5	734.50	120.00	13	1560	202.8	1,762.80	65.00	13	845	109.85	954.85						
182 Roseneath PS	East	50.00	13	650	84.5	734.50																
184 Smithfield PS	East	50.00	13	650	84.5	734.50	90.00	13	1170	152.1	1,322.10	65.00	13	845	109.85	954.85						
186 Spring Valley PS	East	50.00	13	650	84.5	734.50	95.00	13	1235	160.55	1,395.55											
187 Stockdale PS	East	50.00	13	650	84.5	734.50	120.00	13	1560	202.8	1,762.80	65.00	13	845	109.85	954.85						
Warsaw PS		50.00	13	650	84.5	734.50																
403 Campbellford DHS	East																					
409 East Northumberland SS	East						180.00	13	2340	304.2	2,644.20											
412 Norwood DHS	East											65.00	13	845	109.85	954.85						
Brighton CIS																						
563 Campbellford CIS	East																					
<b>LAKEFIELD/PETERBOROUGH AREA</b>																						
102 Apsley P.S.	North																					
103 Armour Heights PS	North											70.00	13	910	118.3	1,028.30						
108 Buckhorn PS	North											70.00	13	910	118.3	1,028.30						
115 Chemong PS	North																64.00	13	832	108.16	940.16	
131 Edmison Heights PS	North																					
141 Highland Heights PS	North											70.00	13	910	118.3	1,028.30						
144 James Strath PS	North																63.00	13	819	106.47	925.47	
145 Kawartha Heights PS	North											70.00	13	910	118.3	1,028.30						
146 Keith Wightman PS	North											70.00	13	910	118.3	1,028.30						
150 King George PS	North																					
159 Millbrook/South Cavan PS	North																					
166 North Cavan PS	North																					
174 Otonabee Valley PS	North											70.00	13	910	118.3	1,028.30						
177 Prince of Wales PS	North																					

Location		2013	Qty	Subtotal	HST	Total Price		2013	Qty	Subtotal	HST	Total Price		2013	Qty	Subtotal	HST	Total Price		2013	Qty	Subtotal	HST	Total Price		
178 Queen Elizabeth PS	North													70.00	13	910	118.3	1,028.30								
179 Queen Mary PS	North																									
180 R.F. Downey PS	North																									
181 Ridpath PS	North																									
119 Roger Neilson PS	North													70.00	13	910	118.3	1,028.30								
194 Warsaw PS	North																									
196 Westmount PS	North																									
401 Adam Scott CVI	North																				118.00	13	1534	199.42	1,733.42	
408 Crestwood SS	North																				152.00	13	1976	256.88	2,232.88	
410 Kenner CVI	North																				164.00	13	2132	277.16	2,409.16	
411 Lakefield DSS	North																				194.00	13	2522	327.86	2,849.86	
413 Peterborough CVS	North																									
415 Thomas A. Stewart S.S.	North																				250.00	13	3250	422.5	3,672.50	
600 1994 Fisher Drive	North																									
<b>COURTICE/BOWMANVILLE AREA</b>																										
113 Bowmanville Central PS	West	50.00	13	650	84.5	734.50								55.00	13	715	92.95	807.95								
183 Charles Bowman PS	West	50.00	13	650	84.5	734.50								55.00	13	715	92.95	807.95								
120 Courtice North PS	West	50.00	13	650	84.5	734.50								55.00	13	715	92.95	807.95								
127 Dr. Emily Stowe PS	West	50.00	13	650	84.5	734.50								55.00	13	715	92.95	807.95								
199 Dr. G.J. MacGillivray PS	West	50.00	13	650	84.5	734.50																				
130 Dr. Ross Tilley PS	West	50.00	13	650	84.5	734.50								55.00	13	715	92.95	807.95								
132 Enniskillen PS	West	50.00	13	650	84.5	734.50								55.00	13	715	92.95	807.95								
138 Hampton Junior PS	West	50.00	13	650	84.5	734.50								55.00	13	715	92.95	807.95								
110 Harold Longworth PS	West	50.00	13	650	84.5	734.50																				
133 John M. James PS	West	50.00	13	650	84.5	734.50								55.00	13.00	715.00	92.95	807.55								
151 Kirby Centennial PS	West	50.00	13	650	84.5	734.50																				
155 Lydia Trull PS	West	50.00	13	650	84.5	734.50								55.00	13	715	92.95	807.95								
162 M.J. Hobbs PS	West	50.00	13	650	84.5	734.50																				
164 Newcastle PS	West	50.00	13	650	84.5	734.50								55.00	13	715	92.95	807.95								
172 Ontario Street PS	West	50.00	13	650	84.5	734.50								55.00	13	715	92.95	807.95								
173 Orono PS	West	50.00	13	650	84.5	734.50								55.00	13	715	92.95	807.95								
188 S.T. Worden PS	West	50.00	13	650	84.5	734.50								55.00	13	715	92.95	807.95								
193 Vincent Massey PS	West	50.00	13	650	84.5	734.50								55.00	13	715	92.95	807.95								
195 Waverley PS	West	50.00	13	650	84.5	734.50								55.00	13	715	92.95	807.95								
402 Bowmanville HS	West																									
416 Clarington Central Central SS	West																									
404 Clarke HS / The Pines	West																									
407 Courtice Secondary School	West																									
561 Bow/CIS Maple Grove (ON REQUEST)	West																									
606 Clarington Shop	West																									