

**THE CORPORATION OF THE TOWN OF INGERSOLL  
COMMITTEE APPROVAL REPORT - MAY, 2008**

<b>VOUCHER #</b>	<b>VENDOR NAME</b>	<b>GL ACCOUNT</b>	<b>PURCHASE DESCRIPTION</b>	<b>AMOUNT</b>
037519	FUNNELL, LARRY	04-2005-155 Maintenance Contracts	MAINTENANCE CONTRACT	\$600.00
037520	CENTRELINE SPORTS EXCHANGE	04-6068-042 Program Supplies	HOCKEY STICKS	\$152.49
037521	THAMESFORD PIZZA	04-6068-061 Meetings & Conferences	PIZZA	\$22.38
037521	THAMESFORD PIZZA	04-6068-042 Program Supplies	PIZZA	\$317.83
037521	THAMESFORD PIZZA	04-6070-061 Meetings & Conferences	PIZZA	\$22.58
037521	THAMESFORD PIZZA	01-0200-750 G.S.T. Input Receivable	PIZZA	\$15.96
037522	RACK "M" UP	04-6068-042 Program Supplies	POOL CUES	\$135.37
037523	LONG & McQUADE STRATFORD	04-6068-042 Program Supplies	GUITAR REPAIR	\$29.27
037524	CAMPBELL'S	04-6068-020 Office Supplies	COPY PAPER	\$34.33
037525	TERRY'S CANDY CARAVAN	04-6068-043 Canteen Purchases	CANTEEN	\$311.85
037525	TERRY'S CANDY CARAVAN	01-0200-750 G.S.T. Input Receivable	CANTEEN	\$6.64
037526	ABBIE BOESTERD	04-6069-063 Staff Training	STAFF TRAINING	\$475.00
037527	WARD, BONNIE - (PETTY CASH)	04-6001-062 Mileage	PETTY CASH APRIL 22, 2008	\$35.77
037527	WARD, BONNIE - (PETTY CASH)	04-6065-042 General Program Supplies	PETTY CASH APRIL 22, 2008	\$64.96
037527	WARD, BONNIE - (PETTY CASH)	04-6063-042 Pool Program Supplies	PETTY CASH APRIL 22, 2008	\$19.97
037527	WARD, BONNIE - (PETTY CASH)	01-0200-750 G.S.T. Input Receivable	PETTY CASH APRIL 22, 2008	\$21.52
037528	SETON	04-6067-021 Janitorial Supplies	LITTER STICK	\$161.31
037529	TERRY'S CANDY CARAVAN	04-6068-043 Canteen Purchases	CANTEEN	\$569.91
037529	TERRY'S CANDY CARAVAN	01-0200-750 G.S.T. Input Receivable	CANTEEN	\$22.73
037530	LONG & McQUADE STRATFORD	04-6068-050 Special Events	RENTAL OF EQUIPMENT - CONCERT	\$37.29

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VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
037531	SMITH, TRICIA	04-6200-062 Mileage	MILEAGE	\$45.00
037532	INGERSOLL DISTRICT CHAMBER COMMERCE	04-7000-060 Membership Fees	ANNUAL MEMBERSHIP FEE	\$99.75
037533	PUROLATOR COURIER LTD	04-3000-153 Equipment Repairs and Maintenance	GROOVE IDENTIFICATION SOLUTION	\$6.58
037534	OXFORD, THE COUNTY OF	04-6071-100 Advertising	ADDON CHARACHERS VISITORS GD	\$25.00
037535	ST.PAUL'S PRESBYTERIAN CHURCH	04-3000-063 Staff Training	MAXIMUM IMPACT EVENT	\$150.00
037536	STONETOWN SUPPLY SERVICES(ING) INC.	04-3001-021 Janitorial Supplies	PAPER TOWELS, BOWL CLEANER	\$105.91
037537	CANADA LAW BOOK INC	04-3000-120 Fire Prevention	CANADA LAW BOOK	\$79.49
037538	MCKIM HARDWARE	04-3000-170 Building Repair and Maintenance	V BELT	\$6.05
037539	AL'S TIRE INGERSOLL	04-6005-151 Vehicle Repairs and Maintenance	FLAT TIRE REPAIR	\$45.19
037540	LONDON CIVIC EMPLOY,LOCAL 107	02-0100-707 Cupe 107 Union Dues	CUPE UNION DUES	\$653.82
037541	EASY WAY CLEANING PRODUCTS LIMITED	04-2011-021 Janitorial Supplies	UPRIGHT VACUUM	\$588.17
037542	O AFC	04-3000-061 Meetings and Conferences	AMES DELEGATE REGISTRATION	\$498.75
037543	TILLSONBURG SHRINERS	04-0100-113 Grants to Voluntary Organizations	AD IN SHRINERS	\$50.00
037544	ELM HURST	04-0100-102 Promotion and Meals	VOLUNTEER RECEPTION	\$1,869.64
037544	ELM HURST	01-0200-765 G.S.T.Rebate ( Feb.1/04)	VOLUNTEER RECEPTION	\$89.45
037545	O.M.E.R.S.	02-0100-704 Omers	PENSION CONTRIBUTION	\$33,698.82
037546	MINISTRY OF FINANCE- OPP	04-3201-050 Contract Services - O.P.P.	MUNICIPAL POLICING 2008 B	\$197,471.00
037547	PARKS AND RECREATION ONTARIO	04-6065-063 Staff Training	STAFF TRAINING	\$208.95
037547	PARKS AND RECREATION ONTARIO	04-6068-063 Staff Training	STAFF TRAINING	\$208.95
037547	PARKS AND RECREATION ONTARIO	04-6068-063 Staff Training	STAFF TRAINING	\$208.95

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
037548	SMITH,JASON	10-6044-801 Direct Costs	SOFA, SHELVES, MUSIC ROOM	\$597.00
037548	SMITH,JASON	04-6068-042 Program Supplies	SOFA, SHELVES, MUSIC ROOM	\$384.97
037549	GRA - HAM ENERGY	04-4001-150 Vehicle Fuel	ENGVAN	\$62.01
037550	GLASSFORD MOTORS LTD	04-4030-387 Truck 7-01 2001 Dodge 350	OIL PAN PLUG	\$9.67
037551	INSTANT - TREE	04-4020-367 Promotional Trees	SUPPLY OF TREES	\$5,152.56
037552	AL'S TIRE INGERSOLL	04-4030-383 Truck 3-00 2000 Volvo Dump Truck	RETOURQUE WHEELS	\$645.90
037552	AL'S TIRE INGERSOLL	04-4030-386 Truck 6-00 2000 Volvo Dump Truck	RETOURQUE WHEELS	\$84.75
037552	AL'S TIRE INGERSOLL	04-4030-383 Truck 3-00 2000 Volvo Dump Truck	RETOURQUE WHEELS	(\$60.00)
037553	OXFORD REVIEW, THE	04-5000-356 Rubbish Pickup	AH85 143 COLLECTION	\$307.52
037553	OXFORD REVIEW, THE	04-4020-367 Promotional Trees	AH85 143 COLLECTION	\$115.76
037554	BIG DIESEL EXHAUST & FILTRATION	04-4030-383 Truck 3-00 2000 Volvo Dump Truck	PO 6645, PARTS	\$521.26
037554	BIG DIESEL EXHAUST & FILTRATION	04-4030-386 Truck 6-00 2000 Volvo Dump Truck	PO 6645, PARTS	\$521.27
037555	OXFORD REVIEW, THE	04-4002-100 Advertising	COLLECTION08,THAMESRIV	\$132.30
037555	OXFORD REVIEW, THE	04-5000-356 Rubbish Pickup	COLLECTION08,THAMESRIV	\$307.52
037555	OXFORD REVIEW, THE	04-6005-200 Communities In Bloom	COLLECTION08,THAMESRIV	\$119.96
037556	ROYAL BANK VISA	01-0010-701 To be Cleared	PAYMENT ON ACCT PER JAMES	\$3,000.00
037557	MCKIM HARDWARE	04-5000-356 Rubbish Pickup	SURE GRIP ROPE	\$18.65
037557	MCKIM HARDWARE	04-4002-165 Small Tools & Safety Equipment	SURE GRIP ROPE	\$11.26
037558	MCKIM HARDWARE	04-4030-431 Vehicle Maintenance	BAND IRON	\$18.08
037559	MCKIM HARDWARE	04-4016-348 Safety Devices Signs Guide Rails	SCREWS,LAG PLATED	\$12.61

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
037560	OACA	04-1300-061 Meetings and Conferences	PHILLIPS (2), CHOUNARD	\$1,800.00
037561	WORKPLACE SAFETY & INS. BOARD	04-0900-013 Employee Benefits	WSIB APRIL 2008	\$146.25
037561	WORKPLACE SAFETY & INS. BOARD	04-1000-013 Employee Benefits	WSIB APRIL 2008	\$184.59
037561	WORKPLACE SAFETY & INS. BOARD	04-1002-013 Employee Benefits	WSIB APRIL 2008	\$121.59
037561	WORKPLACE SAFETY & INS. BOARD	04-1300-013 Employee Benefits	WSIB APRIL 2008	\$412.58
037561	WORKPLACE SAFETY & INS. BOARD	04-2011-013 Employee Benefits	WSIB APRIL 2008	\$71.50
037561	WORKPLACE SAFETY & INS. BOARD	04-3000-013 Employee Benefits	WSIB APRIL 2008	\$670.40
037561	WORKPLACE SAFETY & INS. BOARD	04-3001-013 Employee Benefits	WSIB APRIL 2008	\$64.90
037561	WORKPLACE SAFETY & INS. BOARD	04-3202-013 Employee Benefits	WSIB APRIL 2008	\$79.74
037561	WORKPLACE SAFETY & INS. BOARD	04-3203-013 Employee Benefits	WSIB APRIL 2008	\$19.55
037561	WORKPLACE SAFETY & INS. BOARD	04-3400-013 Employee Benefits	WSIB APRIL 2008	\$111.02
037561	WORKPLACE SAFETY & INS. BOARD	04-4001-013 Employee Benefits	WSIB APRIL 2008	\$471.13
037561	WORKPLACE SAFETY & INS. BOARD	04-4002-013 Employee Benefits	WSIB APRIL 2008	\$926.20
037561	WORKPLACE SAFETY & INS. BOARD	04-6001-013 Employee Benefits	WSIB APRIL 2008	\$281.08
037561	WORKPLACE SAFETY & INS. BOARD	04-6002-013 Employee Benefits	WSIB APRIL 2008	\$218.46
037561	WORKPLACE SAFETY & INS. BOARD	04-6005-013 Employee Benefits	WSIB APRIL 2008	\$68.66
037561	WORKPLACE SAFETY & INS. BOARD	04-6061-013 Employee Benefits	WSIB APRIL 2008	\$144.42
037561	WORKPLACE SAFETY & INS. BOARD	04-6062-013 Employee Benefits	WSIB APRIL 2008	\$167.78
037561	WORKPLACE SAFETY & INS. BOARD	04-6063-013 Employee Benefits	WSIB APRIL 2008	\$329.35
037561	WORKPLACE SAFETY & INS. BOARD	04-6064-013 Employee Benefits	WSIB APRIL 2008	\$90.36

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
037561	WORKPLACE SAFETY & INS. BOARD	04-6065-013 Employee Benefits	WSIB APRIL 2008	\$249.27
037561	WORKPLACE SAFETY & INS. BOARD	04-6068-013 Employee Benefits	WSIB APRIL 2008	\$438.65
037561	WORKPLACE SAFETY & INS. BOARD	04-6069-013 Employee Benefits	WSIB APRIL 2008	\$109.50
037561	WORKPLACE SAFETY & INS. BOARD	04-6070-013 Employee Benefits	WSIB APRIL 2008	\$100.85
037561	WORKPLACE SAFETY & INS. BOARD	04-6200-013 Employee Benefits	WSIB APRIL 2008	\$12.40
037562	CHUBB SECURITY SYSTEMS	04-2012-170 Building Repair and Maintenance	ALARM SYSTEM 220527	\$95.68
037563	MCKIM HARDWARE	04-4030-431 Vehicle Maintenance	ACETONE	\$9.59
037564	PROUSE TRANSPORT LTD	04-4030-395 Vacall Sweeper	MBL REG UNIT#15	\$219.94
037565	INGERSOLL RENT ALL - INC	04-4012-306 Grass Mowing & Weed Spray	LAWN AERATOR-GAS	\$69.61
037566	AL'S TIRE INGERSOLL	04-4030-381 Truck 1-05, 2005 Chev Colorado	INSTALL & BALANCE	\$67.80
037567	STONETOWN SUPPLY SERVICES(ING) INC.	04-6005-021 Janitorial Supplies	VINLYL GLOVES	\$169.13
037568	STONETOWN SUPPLY SERVICES(ING) INC.	04-4002-165 Small Tools & Safety Equipment	PARTICULATE RESP	\$24.30
037569	OE CANADA INC	04-3400-025 Photocopier	METER CPL311025	\$26.62
037569	OE CANADA INC	04-4001-025 Photocopier	METER CPL311025	\$26.62
037570	PUROLATOR COURIER LTD	04-0900-024 Courier	MIN OF CHILD - TORONTO	\$27.54
037571	OAKWOOD TRANSPORT	04-3000-151 Vehicle Repairs and Maintenance	PARTS LABOUR	\$350.02
037572	L. DORLAND PLUMBING & HEATING	04-6067-170 Building Repairs & Maintenance	FAUCET, STRAINER, TAILPIECE	\$432.74
037573	LWR AUTOMOTIVE	04-6005-153 Equipment Repairs and Maintenance	WIRE CONN. ASS.	\$22.59
037574	LWR AUTOMOTIVE	04-6005-153 Equipment Repairs and Maintenance	FUSE HOLDER, ATC10A	\$5.45
037575	LWR AUTOMOTIVE	04-6005-153 Equipment Repairs and Maintenance	PEDESTAL LAMP	\$89.70

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
037576	FREEMAN , FRED	04-6005-200 Communities In Bloom	BURGERS, GIANT TIGER	\$61.04
037577	INGERSOLL GLASS AND MIRROR	04-6067-170 Building Repairs & Maintenance	BASEMENT DOOR - SERVICE CALL	\$26.25
037578	INGERSOLL TIMES, THE	04-4002-100 Advertising	THMS RIVER CLEAN, FLL TIME EMP	\$91.98
037578	INGERSOLL TIMES, THE	04-5000-356 Rubbish Pickup	THMS RIVER CLEAN, FLL TIME EMP	\$206.71
037578	INGERSOLL TIMES, THE	04-4020-367 Promotional Trees	THMS RIVER CLEAN, FLL TIME EMP	\$80.88
037578	INGERSOLL TIMES, THE	04-6005-200 Communities In Bloom	THMS RIVER CLEAN, FLL TIME EMP	\$86.06
037579	MCKIM HARDWARE	04-3000-170 Building Repair and Maintenance	ARMRL, BRUSH,POLISH	\$21.76
037580	MCKIM HARDWARE	04-3000-170 Building Repair and Maintenance	HOOKS,BOLTS,SCREWS	\$12.41
037581	MCKIM HARDWARE	04-3000-152 Communication	BATTERY,LAMP,FRESHNR	\$9.02
037581	MCKIM HARDWARE	04-3000-170 Building Repair and Maintenance	BATTERY,LAMP,FRESHNR	\$8.41
037582	STONETOWN SUPPLY SERVICES(ING) INC.	04-3201-170 Building Repair and Maintenance	MIRELL SOAP	\$44.52
037583	GRA - HAM ENERGY	04-3000-150 Vehicle Fuel	CARD 80154	\$70.12
037584	GRA - HAM ENERGY	04-6005-150 Vehicle Fuel	CARD070780	\$149.86
037585	GRA - HAM ENERGY	04-6005-150 Vehicle Fuel	CARD070780	\$504.45
037585	GRA - HAM ENERGY	01-0200-750 G.S.T. Input Receivable	CARD070780	\$25.25
037586	EASY WAY CLEANING PRODUCTS LIMITED	04-6062-021 Janitorial Supplies	DISINFECTANT WIPES	\$785.12
037587	LYRECO CANADA INC.	04-3000-020 Office Supplies	TABS, F/FOLDERS,CLIPS, RB BAND	\$51.90
037588	PUROLATOR COURIER LTD	04-3000-120 Fire Prevention	UNDERWRITER LAB, NORTHBROK IL	\$13.00
037589	FREEMAN , FRED	04-0100-061 Meetings and Conferences	TAXI FARE-ROMA CONF	\$50.00
037590	OXFORD REVIEW, THE	04-5000-356 Rubbish Pickup	PO#AH85413	\$307.53

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
037591	CANADA FASTENAL	04-4030-384 Truck 4-02,2002 Sterling Dump	MACH LIFT KEY	\$11.43
037591	CANADA FASTENAL	04-4030-385 Truck 5-07 International Dump	MACH LIFT KEY	\$11.43
037592	CANADA FASTENAL	04-4030-397 Sidewalk Tractor	MM FL WASH	\$5.24
037593	LONG & McQUADE STRATFORD	04-6068-042 Program Supplies	GUITAR BOOKS	\$24.10
037594	CHUBB SECURITY SYSTEMS	04-6005-155 Maintenance Contracts	ALARM SYSTEM	\$86.63
037595	CANADA FASTENAL	04-6005-170 Building Repair and Maintenance	LOBESCREWS, BIUT TORX	\$51.42
037596	CANADA FASTENAL	04-6005-170 Building Repair and Maintenance	3/8,1/4,FASTENAL	\$54.85
037597	REGIS AUTO PARTS	04-6005-153 Equipment Repairs and Maintenance	AIR FILTER	\$22.15
037600	GORDON BANNERMAN LTD.	04-6005-153 Equipment Repairs and Maintenance	BRUSHES	\$352.74
037601	MILLCREEK PRINTING INC	04-6005-200 Communities In Bloom	FLYERS FOR SCHOOLS	\$775.18
037602	OXFORD REVIEW, THE	04-0100-102 Promotion and Meals	POMP96519	\$165.37
037603	OXFORD REVIEW, THE	04-6005-200 Communities In Bloom	PO#MP99782	\$119.07
037604	INGERSOLL TIMES, THE	04-6200-100 Advertising	PO#AH85402,AH85403	\$130.55
037605	INGERSOLL TIMES, THE	04-6005-200 Communities In Bloom		\$127.51
037606	INGERSOLL TIMES, THE	04-0100-102 Promotion and Meals		\$175.87
037607	INGERSOLL TIMES, THE	10-4037-801 Direct Costs	PO#AH99985,AH99992,AH99773	\$358.47
037607	INGERSOLL TIMES, THE	04-3000-120 Fire Prevention	PO#AH99985,AH99992,AH99773	\$158.60
037607	INGERSOLL TIMES, THE	04-0100-100 Advertising	PO#AH99985,AH99992,AH99773	\$114.19
037608	CANADIAN RED CROSS	04-6065-042 General Program Supplies	IN00062234	\$296.60
037609	SHARP BUS LINES	04-6065-050 Day Camp Special Events	SINGS OF PARADISE TRIP	\$232.38

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
037610	BUSY BEAVER PRINTING INC.	04-6061-020 Office Supplies	GIFT CERT. ENV. DONATION CERT	\$397.76
037611	LAUREN BUCHANAN	04-6068-061 Meetings & Conferences	YOUTH WEEK, THAMES GARDEN	\$60.43
037611	LAUREN BUCHANAN	01-0200-750 G.S.T. Input Receivable	YOUTH WEEK, THAMES GARDEN	\$2.80
037612	HOT,COLD & FREEZING	04-2011-153 Equipment Repairs and Maintenance	HEATING WATER VALVE,CITY CTRE	\$883.48
037613	ROOK, MARI-ANNE E.	04-6068-042 Program Supplies	GIRL'S GROUP - CRABBY JOE'S	\$140.91
037613	ROOK, MARI-ANNE E.	01-0200-750 G.S.T. Input Receivable	GIRL'S GROUP - CRABBY JOE'S	\$7.91
037614	GORDON HARDCASTLE	04-1300-070 Audit Fees	2006 FINANCIAL CONS AUDIT	\$3,790.50
037615	PETRO CANADA	01-0300-708 TAXES RECEIVABLE 2008	REFUND 2007 VRB	\$2,746.55
037616	DOUBLE M & M (1995) INC.	04-6067-155 Maintenance Contracts	APRIL JANITORIAL	\$3,456.08
037617	COURTNEY'S WHOLESALE CONFECT	04-6065-042 General Program Supplies	CANTEEN PURCHASES	\$831.06
037617	COURTNEY'S WHOLESALE CONFECT	01-0200-750 G.S.T. Input Receivable	CANTEEN PURCHASES	\$40.44
037618	STONETOWN SUPPLY SERVICES(ING) INC.	04-3400-165 Small Tools & Safety Equipment	GREY FRAMES AND LENS	\$4.04
037619	STONETOWN SUPPLY SERVICES(ING) INC.	04-6005-021 Janitorial Supplies	CLEAR GARBAGE BAGS	\$40.12
037620	ORCO SIGNS	04-6062-170 Building Repair and Maintenance	DOUBLE SIDED STYRENE	\$58.76
037621	STEVE'S ELECTRICAL	04-6062-170 Building Repair and Maintenance	REPAIR HEATER MEN'S CHG RM	\$154.68
037622	STEVE'S ELECTRICAL	04-6067-170 Building Repairs & Maintenance	REPAIR LIGHT -SKATE PARK	\$139.12
037623	STEVE'S ELECTRICAL	04-6067-170 Building Repairs & Maintenance	REPAIR EMERGENCY LIGHT	\$262.80
037623	STEVE'S ELECTRICAL	01-0200-750 G.S.T. Input Receivable	REPAIR EMERGENCY LIGHT	\$10.51
037624	BATTLEFIELD EQUIPMENT RENTALS	04-6002-154 Rental	FLOOR SCRUBBER	\$813.60
037625	LIFESAVING SOCIETY	04-6063-145 Leadership	LEADERSHIP	\$50.00

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
037626	INGROX LIMITED	02-0200-708 Building Permits - Deposit	PERMIT#2007-0005S	\$500.00
037627	URBAN&ENVIRONMENTAL MANAGEMENT INC.	10-4025-804 Consultants	CONSULTING SERVICES	\$1,418.03
037628	PATTON , CORMIER AND ASSOCIATES	10-4008-801 Direct Costs	EXPROPRIATION-NOVIELLO	\$773.89
037629	OXFORD CELLULAR LTD.	04-0100-013 Employee Benefits	LESSER, FORTNER,HUNT	\$335.61
037630	HOT,COLD & FREEZING	04-2011-153 Equipment Repairs and Maintenance	CONTROL VALVE LEAK,CITY CTRE	\$849.36
037631	HOT,COLD & FREEZING	04-2011-153 Equipment Repairs and Maintenance	REPLACED VALVE,CITY CTRE	\$985.86
037632	ROGERS CABLE COMMUNICATIONS	04-0100-013 Employee Benefits	COUNCIL INTERNET	\$73.92
037632	ROGERS CABLE COMMUNICATIONS	01-0200-765 G.S.T.Rebate ( Feb.1/04)	COUNCIL INTERNET	\$3.64
037633	ESRI CANADA	04-1002-155 Maintenance Contracts	CITYWORKS MAINT AGREEMENT	\$8,401.55
037634	ROGERS AT & T	04-0100-022 Communication	BLACKBERRIES	\$261.57
037634	ROGERS AT & T	04-0900-022 Telephone	BLACKBERRIES	\$85.81
037634	ROGERS AT & T	04-1002-022 Telephone	BLACKBERRIES	\$74.25
037634	ROGERS AT & T	04-1300-022 Telephone	BLACKBERRIES	\$97.52
037634	ROGERS AT & T	04-3000-022 Telephone	BLACKBERRIES	\$68.31
037634	ROGERS AT & T	04-4002-022 Telephone	BLACKBERRIES	\$64.60
037634	ROGERS AT & T	04-6001-022 Telephone	BLACKBERRIES	\$73.06
037634	ROGERS AT & T	04-6067-022 Telephone	BLACKBERRIES	\$118.91
037634	ROGERS AT & T	04-7000-022 Telephone	BLACKBERRIES	\$64.21
037634	ROGERS AT & T	01-0200-765 G.S.T.Rebate ( Feb.1/04)	BLACKBERRIES	\$31.00
037634	ROGERS AT & T	01-0200-750 G.S.T. Input Receivable	BLACKBERRIES	\$8.89

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
037635	ROYAL BANK VISA	04-4002-063 Staff Training	BEARING, TRAINING, LUNCH	\$461.86
037635	ROYAL BANK VISA	04-4030-397 Sidewalk Tractor	BEARING, TRAINING, LUNCH	\$9.21
037635	ROYAL BANK VISA	01-0200-765 G.S.T.Rebate ( Feb.1/04)	BEARING, TRAINING, LUNCH	\$22.88
037636	ROYAL BANK VISA	04-4002-063 Staff Training	MGMT TRAINING COURSE	\$740.25
037637	ON THE WEB COMPUTER SALES	04-1002-027 New Equipment	MOUSE,LASER PRINTER, ROUTER	\$171.23
037638	TURF CARE PLUS LTD	02-0200-712 Security Deposit - Sidewalk Plowing/Parking Lo	REF#711997 , OCT 29,2007	\$2,500.00
037639	MCKIM HARDWARE	04-6200-170 Building Repair and Maintenance	PINS,BANDAGES,SPONGES,MOP HD	\$58.06
037640	MCKIM HARDWARE	04-3000-153 Equipment Repairs and Maintenance	EXTINGUISHER, VACUUM	\$28.24
037640	MCKIM HARDWARE	04-3000-170 Building Repair and Maintenance	EXTINGUISHER, VACUUM	\$108.75
037641	COMMISSIONAIRES	04-4200-150 Parking Enforcement Contract	CONTRACT#2003577	\$308.45
037642	CANADIAN TIRE ASSOCIATE STORE	04-6200-027 New Equipment	STEP STOOL	\$56.49
037643	CANADIAN TODS LIMITED	04-6200-100 Advertising	LOGO # HWY 19 /804211	\$501.18
037644	PAUL ROOKE	04-3001-029 Uniforms and Clothing	UNIFORMS AND CLOTHING	\$90.00
037645	OE CANADA INC	04-3000-025 Photocopier	J6020100 RENTAL	\$576.81
037646	MACNAB AUTO SALES	04-3000-151 Vehicle Repairs and Maintenance	SERVICE RAM P/U2500	\$257.95
037647	KEN LEE	04-6068-042 Program Supplies	MAY 10TH DANCE -TEEN	\$200.00
037647	KEN LEE	04-6068-042 Program Supplies	VOID 037647	(\$200.00)
037648	CAMPBELL'S	04-6068-042 Program Supplies	LAMINATING POUCHES	\$33.89
037649	CAMPBELL'S	04-6068-042 Program Supplies	TZTAPE, HI LITER, BINDERS	\$52.52
037649	CAMPBELL'S	04-6068-020 Office Supplies	TZTAPE, HI LITER, BINDERS	\$13.62

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
037650	SWAN DUST CONTROL	04-6068-150 Contract Services	CONTRACT 26296	\$16.07
037651	ROSCO ELECTRIC	04-2011-170 Building Repair and Maintenance	BALLAST, SERVICE CALL	\$151.20
037652	GRA - HAM ENERGY	04-4002-142 Fuel - Gasoline	RON462	\$723.87
037653	GRA - HAM ENERGY	04-4002-144 Diesel Fuel Clear - Licensed Veh.	RON462	\$537.58
037654	GRA - HAM ENERGY	04-4002-146 Diesel Fuel Coloured - Unlicensed Veh.	RON462	\$1,784.00
037655	ONTARIO SOUTHLAND RAILWAY INC.	04-4016-350 Railway Crossing Signals	FLASHLIGHT MAINTENANCE	\$1,040.65
037656	HUNTER STEEL SALES	04-5000-356 Rubbish Pickup	HR ROUND BAR	\$94.92
037657	ROSCO ELECTRIC	04-4012-309 Catchbasins Curbs St Sewer Mtnce.	REPALCE FLOATS,RETENSION POND	\$168.00
037659	LISA PLANT	04-6068-042 Program Supplies	GUITAR HERO - GUITARS	\$259.86
037660	McLAREN, EUGENE (PETTY CASH)	04-3400-020 Office Supplies		\$24.27
037660	McLAREN, EUGENE (PETTY CASH)	04-4001-020 Office Supplies		\$24.28
037660	McLAREN, EUGENE (PETTY CASH)	04-4001-022 Telephone		\$28.25
037660	McLAREN, EUGENE (PETTY CASH)	04-4002-061 Meetings and Conferences		\$28.28
037660	McLAREN, EUGENE (PETTY CASH)	04-4002-061 Meetings and Conferences		\$9.71
037660	McLAREN, EUGENE (PETTY CASH)	04-4001-061 Meetings and Conferences		\$57.68
037660	McLAREN, EUGENE (PETTY CASH)	01-0200-765 G.S.T.Rebate ( Feb.1/04)		\$5.02
037661	BILL MATES	04-7000-102 Promotion and Meals	MILEAGE,MEALS,GAS	\$154.05
037661	BILL MATES	04-7000-062 Mileage	MILEAGE,MEALS,GAS	\$25.19
037661	BILL MATES	01-0200-765 G.S.T.Rebate ( Feb.1/04)	MILEAGE,MEALS,GAS	\$6.20
037662	BELL MOBILITY	04-3000-022 Telephone	5196714420	(\$28.51)

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
037662	BELL MOBILITY	01-0200-765 G.S.T.Rebate ( Feb.1/04)	5196714420	(\$1.33)
037663	MINISTER OF FINANCE - EHT	02-0100-720 Employer Health Tax-Town Employees	APRIL EHT PREMIUMS	\$6,151.90
037664	SUN LIFE OF CANADA	04-0900-013 Employee Benefits	MAY SUNLIFE PREMIUMS	\$639.37
037664	SUN LIFE OF CANADA	04-1000-013 Employee Benefits	MAY SUNLIFE PREMIUMS	\$1,349.85
037664	SUN LIFE OF CANADA	04-1002-013 Employee Benefits	MAY SUNLIFE PREMIUMS	\$612.92
037664	SUN LIFE OF CANADA	04-1300-013 Employee Benefits	MAY SUNLIFE PREMIUMS	\$2,747.85
037664	SUN LIFE OF CANADA	04-2011-013 Employee Benefits	MAY SUNLIFE PREMIUMS	\$585.84
037664	SUN LIFE OF CANADA	04-3000-013 Employee Benefits	MAY SUNLIFE PREMIUMS	\$3,082.38
037664	SUN LIFE OF CANADA	04-3001-013 Employee Benefits	MAY SUNLIFE PREMIUMS	\$1,011.17
037664	SUN LIFE OF CANADA	04-3201-013 Employee Benefits	MAY SUNLIFE PREMIUMS	\$1,901.67
037664	SUN LIFE OF CANADA	04-3400-013 Employee Benefits	MAY SUNLIFE PREMIUMS	\$639.37
037664	SUN LIFE OF CANADA	04-4001-013 Employee Benefits	MAY SUNLIFE PREMIUMS	\$3,021.67
037664	SUN LIFE OF CANADA	04-4002-013 Employee Benefits	MAY SUNLIFE PREMIUMS	\$6,260.68
037664	SUN LIFE OF CANADA	04-6001-013 Employee Benefits	MAY SUNLIFE PREMIUMS	\$1,433.89
037664	SUN LIFE OF CANADA	04-6002-013 Employee Benefits	MAY SUNLIFE PREMIUMS	\$1,057.86
037664	SUN LIFE OF CANADA	04-6005-013 Employee Benefits	MAY SUNLIFE PREMIUMS	\$556.77
037664	SUN LIFE OF CANADA	04-6061-013 Employee Benefits	MAY SUNLIFE PREMIUMS	\$540.05
037664	SUN LIFE OF CANADA	04-6062-013 Employee Benefits	MAY SUNLIFE PREMIUMS	\$1,087.84
037664	SUN LIFE OF CANADA	04-6063-013 Employee Benefits	MAY SUNLIFE PREMIUMS	\$618.43
037664	SUN LIFE OF CANADA	04-6064-013 Employee Benefits	MAY SUNLIFE PREMIUMS	\$530.53

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
037664	SUN LIFE OF CANADA	04-6065-013 Employee Benefits	MAY SUNLIFE PREMIUMS	\$618.43
037664	SUN LIFE OF CANADA	04-6068-013 Employee Benefits	MAY SUNLIFE PREMIUMS	\$1,200.95
037664	SUN LIFE OF CANADA	04-6200-013 Employee Benefits	MAY SUNLIFE PREMIUMS	\$568.84
037664	SUN LIFE OF CANADA	04-7000-013 Employee Benefits	MAY SUNLIFE PREMIUMS	\$639.37
037665	OXFORD REVIEW, THE	04-5000-356 Rubbish Pickup	THAMES CLEAN UP, FT EMPL	\$307.52
037665	OXFORD REVIEW, THE	04-4002-100 Advertising	THAMES CLEAN UP, FT EMPL	\$132.30
037665	OXFORD REVIEW, THE	04-6005-200 Communities In Bloom	THAMES CLEAN UP, FT EMPL	\$119.95
037666	DANTRIES MAGICAL BALLOONS	04-6063-042 Pool Program Supplies	FOIL BALLOONS	\$55.94
037667	HOT,COLD & FREEZING	04-6004-170 Building Repair & Maintenance	REPLACE MOTOR, SR CTR	\$603.04
037668	WOOD WYANT INC.	04-6002-153 Equipment Repairs and Maintenance	SERVICE CALL ARENA	\$150.29
037669	WOOD WYANT INC.	04-6062-153 Equipment Repairs and Maintenance	SERVICE CALL VPCC	\$195.87
037670	BRAD'S LOCK & KEY	04-6062-170 Building Repair and Maintenance	REPAIR CHANGE ROOM DOOR	\$71.40
037671	COMMERCIAL AQUATIC SUPPLIES	04-6063-027 New Equipment	LIFE JACKETS	\$502.97
037672	COLLINS, PAULA	04-6063-042 Pool Program Supplies	7 CAKES	\$84.00
037673	HILLSIDE KENNELS	04-3600-156 Contract	ANIMAL CONTROL APRIL 08	\$681.45
037673	HILLSIDE KENNELS	04-3600-156 Contract	ANIMAL CONTROL APRIL 08	\$151.55
037673	HILLSIDE KENNELS	01-0200-765 G.S.T.Rebate ( Feb.1/04)	ANIMAL CONTROL APRIL 08	\$7.97
037674	COMMISSIONAIRES	04-4200-150 Parking Enforcement Contract	APRIL 7-18 - 39.5 HRS	\$676.87
037675	STEVE'S ELECTRIC	04-6200-170 Building Repair and Maintenance	CABINETS AT CHEESE MUSEUM	\$71.51
037676	DAYMAN, SHERRI	04-3203-102 Meals	INTERNET,MILEAGE,BEV	\$17.59

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
037676	DAYMAN, SHERRI	01-0200-765 G.S.T.Rebate ( Feb.1/04)	INTERNET,MILEAGE,BEV	\$0.66
037676	DAYMAN, SHERRI	04-3203-062 Mileage	INTERNET,MILEAGE,BEV	\$5.00
037676	DAYMAN, SHERRI	04-3203-152 Communication	INTERNET,MILEAGE,BEV	\$57.91
037676	DAYMAN, SHERRI	01-0200-765 G.S.T.Rebate ( Feb.1/04)	INTERNET,MILEAGE,BEV	\$2.85
037677	CAMPBELL, ANN	04-3203-061 Conferences	MILEAGE,OAPSB,PROF DEV	\$479.15
037677	CAMPBELL, ANN	01-0200-765 G.S.T.Rebate ( Feb.1/04)	MILEAGE,OAPSB,PROF DEV	\$22.18
037677	CAMPBELL, ANN	04-3203-063 Training and Seminars	MILEAGE,OAPSB,PROF DEV	\$375.00
037677	CAMPBELL, ANN	04-3203-062 Mileage	MILEAGE,OAPSB,PROF DEV	\$70.00
037678	HUNT, ERNIE	04-3203-061 Conferences	OAPSB CONF	\$475.20
037678	HUNT, ERNIE	01-0200-765 G.S.T.Rebate ( Feb.1/04)	OAPSB CONF	\$22.00
037678	HUNT, ERNIE	04-3203-102 Meals	OAPSB CONF	\$95.22
037678	HUNT, ERNIE	01-0200-765 G.S.T.Rebate ( Feb.1/04)	OAPSB CONF	\$4.40
037678	HUNT, ERNIE	04-3203-063 Training and Seminars	OAPSB CONF	\$375.00
037678	HUNT, ERNIE	04-3203-062 Mileage	OAPSB CONF	\$50.00
037679	HUTCHINSON, ROBERT W.	04-3203-061 Conferences	WESTERN,OAPSB CONF	\$475.20
037679	HUTCHINSON, ROBERT W.	01-0200-765 G.S.T.Rebate ( Feb.1/04)	WESTERN,OAPSB CONF	\$22.00
037679	HUTCHINSON, ROBERT W.	04-3203-102 Meals	WESTERN,OAPSB CONF	\$286.47
037679	HUTCHINSON, ROBERT W.	01-0200-765 G.S.T.Rebate ( Feb.1/04)	WESTERN,OAPSB CONF	\$13.97
037679	HUTCHINSON, ROBERT W.	04-3203-063 Training and Seminars	WESTERN,OAPSB CONF	\$500.00
037679	HUTCHINSON, ROBERT W.	04-3203-062 Mileage	WESTERN,OAPSB CONF	\$50.00

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
037680	STEVE'S ELECTRIC	04-6062-170 Building Repair and Maintenance	LIGHTS FOR POOL	\$115.50
037681	DIRECTDAIL.COM	04-6061-020 Office Supplies	ELTRON COLOUR	\$204.53
037682	G. & K. SERVICES CANADA INC.	04-6062-155 Maintenance Contracts	MAT,MID GRAY	\$214.73
037683	CAMPBELL'S	04-6061-020 Office Supplies	EXERCISE BOOKS, NOTE BOOKS	\$13.70
037684	LIFESAVING SOCIETY	04-6063-145 Leadership	POOL RECERT,POOL	\$218.00
037685	COCA-COLA BOTTLING COMPANY	04-6065-042 General Program Supplies	DASANI,CNS12,24	\$315.96
037685	COCA-COLA BOTTLING COMPANY	01-0200-765 G.S.T.Rebate ( Feb.1/04)	DASANI,CNS12,24	\$7.20
037686	G. & K. SERVICES CANADA INC.	04-6002-155 Maintenance Contracts	APR 08 MAT CONTRACT	\$75.33
037688	PUROLATOR COURIER LTD	04-4001-024 Courier Charges	MTO,MIN OF AG,MIN OF ATTORN	\$13.77
037688	PUROLATOR COURIER LTD	04-7000-024 Courier Charges	MTO,MIN OF AG,MIN OF ATTORN	\$13.77
037688	PUROLATOR COURIER LTD	04-4200-024 Courier Charges	MTO,MIN OF AG,MIN OF ATTORN	\$13.77
037689	SMITH,JASON	04-6068-061 Meetings & Conferences	YOUTH ENGAGEMENT	\$60.00
037690	WARD, BONNIE - (PETTY CASH)	04-6068-042 Program Supplies	GIRL'S GRP, PROGRAM, KATHY'S K	\$104.29
037690	WARD, BONNIE - (PETTY CASH)	01-0200-750 G.S.T. Input Receivable	GIRL'S GRP, PROGRAM, KATHY'S K	\$2.58
037690	WARD, BONNIE - (PETTY CASH)	04-6068-061 Meetings & Conferences	GIRL'S GRP, PROGRAM, KATHY'S K	\$6.47
037690	WARD, BONNIE - (PETTY CASH)	01-0200-750 G.S.T. Input Receivable	GIRL'S GRP, PROGRAM, KATHY'S K	\$0.30
037690	WARD, BONNIE - (PETTY CASH)	04-6067-027 New Equipment	GIRL'S GRP, PROGRAM, KATHY'S K	\$70.19
037690	WARD, BONNIE - (PETTY CASH)	01-0200-750 G.S.T. Input Receivable	GIRL'S GRP, PROGRAM, KATHY'S K	\$3.25
037691	CBCONCEPT CORP	10-1029-601 Direct Costs - Labour & Burden	ROPE LIGHTS FOR REPAIRS	\$8,567.72
037692	JIM DAVIS	01-0450-016 Payroll Advance - Jim Davis	PAYROLL ADVANCE	\$3,000.00

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
037693	DAVID BLAKE	01-0010-701 To be Cleared	PAY FOR MAY 15 08	\$701.33
037707	INGERSOLL HOME CENTRE LTD	04-0102-153 Equipment Repairs and Maintenance	CONCRETE SCREWS,BIT	\$22.23
037708	INGERSOLL HOME CENTRE LTD	04-0102-153 Equipment Repairs and Maintenance	CNCRETE SCREWS	\$15.81
037709	CAMPBELL'S	04-1000-020 Office Supplies	COPY PAPER	\$53.50
037710	INGERSOLL HOME CENTRE LTD	01-0010-701 To be Cleared	REFUND 2007 VRB	\$551.30
037711	REGIS AUTO PARTS	04-4030-387 Truck 7-01 2001 Dodge 350	OIL FILTERS	\$21.09
037711	REGIS AUTO PARTS	04-4030-389 Truck 9-05 2005 Chev Sierra	OIL FILTERS	\$38.82
037712	REGIS AUTO PARTS	04-4030-395 Vacall Sweeper	OIL FILTERS	\$7.99
037713	REGIS AUTO PARTS	04-4030-389 Truck 9-05 2005 Chev Sierra	WHEEL STUD, WHEEL NUTS	\$4.25
037714	REGIS AUTO PARTS	04-4030-382 Truck 2-00 2000 Dodge 350	XFR CA8756	\$28.14
037715	REGIS AUTO PARTS	04-4030-382 Truck 2-00 2000 Dodge 350	OIL FILTER	\$17.75
037716	FIDO SOLUTIONS INC.	04-4015-338 Winter Standby	DON JOHNSON	\$31.02
037716	FIDO SOLUTIONS INC.	04-3400-031 Fax Operations	DON JOHNSON	\$81.05
037717	THYSSENKRUPP ELEVATOR LTD.	04-2005-170 Building Repair and Maintenance	CALL#20080424 5322	\$476.64
037718	GRA - HAM ENERGY	04-4001-150 Vehicle Fuel	CARD#071740	\$70.19
037719	OTTER RENTAL EQUIPMENT	04-6200-154 Rental	RENTAL HYDRAULIC PUMP CART	\$41.81
037720	OE CANADA INC	04-4001-025 Photocopier	METER IMPRESSIONS B150	\$22.38
037720	OE CANADA INC	04-3400-025 Photocopier	METER IMPRESSIONS B150	\$22.38
037721	ONTARIO TRAFFIC CONFERENCE	04-4001-063 Staff Training	TRAFFIC CONFERENCE AGM	\$504.00
037722	WHITTAKER, JOHN R.	10-7001-801 Direct Costs	CONSULTING SERVICES	\$492.19

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
037723	BRIGHT CHEESE AND BUTTER MANF.	04-6200-044 Giftshop Purchases	CURDS	\$47.17
037724	WASTE MANAGEMENT	04-5000-309 Town Expanded Collection Services	80 PEMBERTON SERVICE	\$225.62
037725	P.M. HYDRAULICS	04-4030-397 Sidewalk Tractor	HOSE, HOSE AND ASSEMBLY	\$84.00
037726	CANADIAN PACIFIC RAILWAY	04-4016-350 Railway Crossing Signals	CPR FLASHER CONTRACT	\$909.80
037727	OXFORD, THE COUNTY OF	04-6005-155 Maintenance Contracts	LANDFILL	\$20.00
037728	CANADIAN PACIFIC RAILWAY	04-4016-350 Railway Crossing Signals	FLASHER CONTRACT	\$227.45
037729	OAKWOOD TRANSPORT	04-4030-388 Truck 8-99 1999 Volvo Dump Truck	PARTS, LABOUR TRUCK REPR	\$300.52
037730	SEARLES MOTOR PRODUCTS LIMITED	04-4030-381 Truck 1-05, 2005 Chev Colorado	EMBLEM	\$79.95
037731	AL'S TIRE INGERSOLL	04-4030-386 Truck 6-00 2000 Volvo Dump Truck	DM MEMOUNT AND MOUNT TIRES	\$402.85
037732	AL'S TIRE INGERSOLL	04-4030-383 Truck 3-00 2000 Volvo Dump Truck	DEMOUNT & MOUNT TIRE	\$28.25
037733	AL'S TIRE INGERSOLL	04-4030-388 Truck 8-99 1999 Volvo Dump Truck	UST DM MEMOUNT & MOUNT	\$163.85
037734	HOT,COLD & FREEZING	04-2005-170 Building Repair and Maintenance	REPLACE THERMOSTAT CARR'S	\$150.17
037735	HOT,COLD & FREEZING	04-2011-153 Equipment Repairs and Maintenance	AUTO VALVE LEAKING TOWN CNTRE	\$1,003.18
037736	CANADA FASTENAL	04-4030-397 Sidewalk Tractor	1/2 - NYLOCK	\$11.03
037737	CANADA FASTENAL	04-4002-165 Small Tools & Safety Equipment	SDS 3/16	\$7.12
037738	CANADIAN NATIONAL RAILWAYS	04-4016-350 Railway Crossing Signals	PEMBERTON MAINTENANCE	\$439.69
037739	CANADIAN NATIONAL RAILWAYS	04-4016-350 Railway Crossing Signals	THAMES STREET MAINT	\$293.13
037740	CANADIAN NATIONAL RAILWAYS	04-4016-350 Railway Crossing Signals	MCKEAND ST., DUNDAS	\$293.13
037741	HURLEY'S INDEPENDENT GROCER	04-6200-170 Building Repair and Maintenance	PAPER TOWELS, CLEANSER	\$47.45
037742	DIAMOND MUNICIPAL SOLUTIONS	04-1002-041 Licenses, Tags, Etc.	DIAMOND SOFTWARE LICENSING	\$7,544.75

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
037743	OACA	04-1003-061 Meetings and Conferences	OACA CONF - DAVE MCKENZIE	\$530.00
037744	INGERSOLL HOME CENTRE LTD	04-6005-027 New Equipment	PAINT, CIRC SAW, RAKE, WOOD,	\$168.35
037744	INGERSOLL HOME CENTRE LTD	04-6005-153 Equipment Repairs and Maintenance	PAINT, CIRC SAW, RAKE, WOOD,	\$193.52
037744	INGERSOLL HOME CENTRE LTD	04-6005-169 Vandalism Repairs	PAINT, CIRC SAW, RAKE, WOOD,	\$136.49
037744	INGERSOLL HOME CENTRE LTD	04-6005-170 Building Repair and Maintenance	PAINT, CIRC SAW, RAKE, WOOD,	\$1,103.17
037744	INGERSOLL HOME CENTRE LTD	04-6005-172 Horticultural Supplies	PAINT, CIRC SAW, RAKE, WOOD,	\$155.12
037744	INGERSOLL HOME CENTRE LTD	04-6005-174 Land Maintenance and Improvement	PAINT, CIRC SAW, RAKE, WOOD,	\$1,539.39
037744	INGERSOLL HOME CENTRE LTD	04-6068-153 Equipment Repairs & Maintenance	PAINT, CIRC SAW, RAKE, WOOD,	\$46.36
037744	INGERSOLL HOME CENTRE LTD	01-0200-750 G.S.T. Input Receivable	PAINT, CIRC SAW, RAKE, WOOD,	\$154.75
037745	MCKIM HARDWARE	04-6002-170 Arena Building Repair & Maintenance	BIT SET, PAINT, MULTI KNIFE	\$43.11
037745	MCKIM HARDWARE	04-6005-021 Janitorial Supplies	BIT SET, PAINT, MULTI KNIFE	\$8.97
037745	MCKIM HARDWARE	04-6005-170 Building Repair and Maintenance	BIT SET, PAINT, MULTI KNIFE	\$11.92
037745	MCKIM HARDWARE	04-6062-170 Building Repair and Maintenance	BIT SET, PAINT, MULTI KNIFE	\$6.54
037745	MCKIM HARDWARE	04-6067-170 Building Repairs & Maintenance	BIT SET, PAINT, MULTI KNIFE	\$59.62
037745	MCKIM HARDWARE	04-6068-042 Program Supplies	BIT SET, PAINT, MULTI KNIFE	\$15.18
037745	MCKIM HARDWARE	01-0200-765 G.S.T.Rebate ( Feb.1/04)	BIT SET, PAINT, MULTI KNIFE	\$6.73
037746	INGROX LIMITED	02-0200-703 Site Plan Security - Deposit	SITE PLAN RELEASE - ST. ANDREW	\$1,000.00
037747	GRA - HAM ENERGY	04-6005-150 Vehicle Fuel	REC DEPT - 183.7 L	\$222.20
037748	GRA - HAM ENERGY	04-6005-150 Vehicle Fuel	REC DEPT - 109.7 L	\$123.94
037749	GRA - HAM ENERGY	04-6005-150 Vehicle Fuel	REC DEPT. - 197.67 L	\$265.42

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
037750	TELUS MOBILITY	04-6069-022 Telephone	09183440 - APR 08 CELL	\$66.34
037751	ROGERS AT & T	04-3000-022 Telephone	APR 08 - FIRE TRUCK CELL	\$31.02
037752	PARKSMART INC.	04-4200-150 Parking Enforcement Contract	APR 08 MONTHLY FEE	\$654.41
037753	CAMPBELL'S	04-6068-020 Office Supplies	LABELS	\$24.85
037754	CAMPBELL'S	04-4200-020 Office Supplies	COVERSTOCK	\$4.12
037755	REGIS AUTO PARTS	04-6062-170 Building Repair and Maintenance	SOCKET TORKS	\$3.68
037756	LWR AUTOMOTIVE	04-6005-151 Vehicle Repairs and Maintenance	440 TAIL LH	\$5.66
037757	WASTE MANAGEMENT	04-6062-155 Maintenance Contracts	APR DUMPSTER SERVICE	\$209.45
037757	WASTE MANAGEMENT	04-6004-155 Maintenance Contracts	APR DUMPSTER SERVICE	\$157.53
037757	WASTE MANAGEMENT	04-6002-155 Maintenance Contracts	APR DUMPSTER SERVICE	\$209.44
037757	WASTE MANAGEMENT	04-6067-155 Maintenance Contracts	APR DUMPSTER SERVICE	\$178.62
037757	WASTE MANAGEMENT	04-6005-155 Maintenance Contracts	APR DUMPSTER SERVICE	\$187.02
037758	BUGS & GRUBS	04-6005-155 Maintenance Contracts	PARK GRASS CUTTING	\$168.00
037758	BUGS & GRUBS	04-6003-155 Maintenance Contracts	PARK GRASS CUTTING	\$168.00
037759	VIEWCON CONSTRUCTION LTD.	04-4012-309 Catchbasins Curbs St Sewer Mtnce.	RPR SINKHOLE AT OXFORD LANE	\$1,031.69
037759	VIEWCON CONSTRUCTION LTD.	01-0200-765 G.S.T.Rebate ( Feb.1/04)	RPR SINKHOLE AT OXFORD LANE	\$61.90
037760	AIR LIQUIDE	04-4030-431 Vehicle Maintenance	CYLINDER RENTAL	\$107.80
037761	CANADIAN PACIFIC RAILWAY	04-4016-350 Railway Crossing Signals	WHISTLE CONTRACT 5/08-4/09	\$1,264.35
037762	OE CANADA INC	04-6068-025 Photocopier	METER CHGS 1/08-4/08	\$696.14
037763	RICOH CANADA INC.	04-6061-155 Maintenance Contracts	COPIER RENTAL	\$245.21

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
037764	R.J.BURNSIDE & ASSOCIATES	02-0200-719 Deposit 1/c Pyne Hall Devel - Phase 3/4 Oxf.Vill	INGERSOLL REVIEW	\$115.50
037765	R.J.BURNSIDE & ASSOCIATES	10-7003-801 Direct Costs	INGERSOLL SWM FACILITY	\$2,707.57
037766	SMITH, TRICIA	04-6200-062 Mileage	MILEAGE	\$72.00
037767	CLARK, ELAINE - PETTY CASH	04-6200-020 Office Supplies	FABRIC, OFFICE SUPPLIES	\$48.67
037767	CLARK, ELAINE - PETTY CASH	04-6200-053 School Program Supplies	FABRIC, OFFICE SUPPLIES	\$3.69
037767	CLARK, ELAINE - PETTY CASH	04-6200-170 Building Repair and Maintenance	FABRIC, OFFICE SUPPLIES	\$12.97
037767	CLARK, ELAINE - PETTY CASH	04-6200-170 Building Repair and Maintenance	FABRIC, OFFICE SUPPLIES	\$2.50
037767	CLARK, ELAINE - PETTY CASH	04-6200-140 Displays	FABRIC, OFFICE SUPPLIES	\$15.78
037768	OLD TIME TAXI	04-1001-156 Contract - Taxi	PARATRANSIT - APR 08	\$3,220.56
037769	MILLCREEK PRINTING INC	04-1000-020 Office Supplies	3 HOLE PUNCH PAPER FOR BUDGET	\$51.53
037770	LYRECO CANADA INC.	04-1000-085 Health & Safety Committee	CART, 1ST AID KIT, PAPER	\$84.09
037770	LYRECO CANADA INC.	04-1000-020 Office Supplies	CART, 1ST AID KIT, PAPER	\$112.14
037770	LYRECO CANADA INC.	04-1000-025 Photocopier	CART, 1ST AID KIT, PAPER	\$199.78
037771	BUCHOLTZ, ALEXANDER	10-4014-801 Direct Costs	MILEAGE	\$24.00
037771	BUCHOLTZ, ALEXANDER	04-4001-299 Unallocated Labour	MILEAGE	\$21.00
037772	PARKER, DARELL - PETTY CASH	04-3000-290 Miscellaneous	OFFICE & MISC SUPPLIES	\$15.19
037772	PARKER, DARELL - PETTY CASH	04-3000-153 Equipment Repairs and Maintenance	OFFICE & MISC SUPPLIES	\$2.71
037772	PARKER, DARELL - PETTY CASH	04-3000-020 Office Supplies	OFFICE & MISC SUPPLIES	\$1.13
037772	PARKER, DARELL - PETTY CASH	04-3000-120 Fire Prevention	OFFICE & MISC SUPPLIES	\$37.28
037772	PARKER, DARELL - PETTY CASH	04-3000-120 Fire Prevention	OFFICE & MISC SUPPLIES	\$19.47

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
037773	OXFORD SHOPPING NEWS	04-6068-100 Advertising	FUSION CTRE - ING PHONE BK	\$582.75
037774	INGERSOLL TIMES, THE	04-4002-100 Advertising	FT EMPL, OPEN HOUSE, COLL 08	\$91.98
037774	INGERSOLL TIMES, THE	04-5000-356 Rubbish Pickup	FT EMPL, OPEN HOUSE, COLL 08	\$206.71
037774	INGERSOLL TIMES, THE	04-6005-200 Communities In Bloom	FT EMPL, OPEN HOUSE, COLL 08	\$86.06
037774	INGERSOLL TIMES, THE	04-3000-120 Fire Prevention	FT EMPL, OPEN HOUSE, COLL 08	\$210.43
037775	STONETOWN SUPPLY SERVICES(ING) INC.	04-6005-021 Janitorial Supplies	GARBAGE BAGS	\$70.47
037776	STONETOWN SUPPLY SERVICES(ING) INC.	04-3001-021 Janitorial Supplies	ROLL TOWEL, LEMON CLEANER	\$93.44
037777	ZALEWSKI DENISE	04-1300-062 Mileage	MILEAGE & PARKING	\$80.00
037777	ZALEWSKI DENISE	04-1300-062 Mileage	MILEAGE & PARKING	\$12.00
037778	SCHAUS DECORATING & DESIGN	04-6002-170 Arena Building Repair & Maintenance	PAINT	\$84.95
037779	SCHAUS DECORATING & DESIGN	04-6002-170 Arena Building Repair & Maintenance	PAINT	\$212.39
037780	SCHAUS DECORATING & DESIGN	04-6002-170 Arena Building Repair & Maintenance	BRUSH, ROLLER HANDLE	\$18.96
037781	ZAC MARSHALL	04-6200-100 Advertising	INTERVIEW,VIDEO,DVD	\$4,000.00
037782	VEALE, JANET	04-6068-020 Office Supplies	OFFICE SUPPLY, SPECIAL EVENT	\$1.82
037782	VEALE, JANET	04-6068-050 Special Events	OFFICE SUPPLY, SPECIAL EVENT	\$16.80
037783	STAR CHOICE TELEVISION	04-6068-042 Program Supplies	MAY PROGRAMMING	\$86.97
037784	FLORAL OCCASIONS	04-6068-290 Miscellaneous	VEALE/MARIANNE	\$62.15
037785	TIM HORTON DONUTS	04-6068-061 Meetings & Conferences	1 THERMOS COFFEE	\$96.15
037785	TIM HORTON DONUTS	01-0200-750 G.S.T. Input Receivable	1 THERMOS COFFEE	\$3.40
037786	COCA-COLA BOTTLING COMPANY	04-6068-043 Canteen Purchases	CANTEEN YC	\$398.64

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
037786	COCA-COLA BOTTLING COMPANY	01-0200-750 G.S.T. Input Receivable	CANTEEN YC	\$14.78
037787	LONG & McQUADE STRATFORD	04-6068-042 Program Supplies	GUITAR BOOKS	\$24.87
037788	NORM'S LAWN CARE	04-6005-171 Skateboard Park - Repairs & Maint.	PER DARRYL	\$1,776.00
037789	LAMPKIN, BEN	04-6065-150 General Programs-Contract Services	DJ SERVICE YOUTH DANCE	\$450.00
037790	GORDON PATERSON WELDING	04-6062-153 Equipment Repairs and Maintenance	STAINLESS STEEN ANCHORS	\$316.40
037791	COYLE & GREER AWARDS CANADA LTD.	04-6065-042 General Program Supplies	HOCKEY MEDALIONS	\$187.58
037792	HIGGINS RESTORATIONS PRO TEAM	04-6004-153 Equipment Repairs & Maintenance	MOULD REMEDIATION	\$1,682.25
037793	PICKSEED CANADA INC.	04-6005-174 Land Maintenance and Improvement	FUTURA, ENVIROGREEN	\$490.34
037794	ALLEN BRAGG	04-6002-062 Mileage	MILEAGE	\$87.00
037795	DYKXHOORN, CHRISLYN	04-6064-029 Uniforms and Clothing	UNIFORMS AND CLOTHING	\$100.00
037795	DYKXHOORN, CHRISLYN	04-6064-029 Uniforms and Clothing	UNIFORMS AND CLOTHING	\$101.59
037796	HOT,COLD & FREEZING	04-6062-153 Equipment Repairs and Maintenance	RELAY NOT FUNCTIONING VPCC	\$296.61
037797	RILEY MANUFACTURING	04-6005-027 New Equipment	CLEANING TOOL,PITCHER PLATE	\$253.06
037798	DATASOLUTIONS	04-6061-020 Office Supplies	BLANK WHITE CARDS	\$72.27
037799	TABOR BROS & SONS LTD	04-6005-174 Land Maintenance and Improvement	INSTALL BALL NETS	\$787.50
037800	IDEAL SUPPLY COMPANY LTD	04-6002-170 Arena Building Repair & Maintenance	30S 24596	\$92.66
037801	CANADIAN RED CROSS	04-6063-042 Pool Program Supplies	FEE- ON BOARD EXAM	\$10.00
037802	VALLERAND, MELODY	04-6065-150 General Programs-Contract Services	BALL ROOM DANCE INSTRUCTOR	\$350.00
037803	INGERSOLL GLASS & MIRROR	04-6067-170 Building Repairs & Maintenance	SERVICE CALL PATIO DOORS YCT	\$52.50
037804	INGERSOLL GLASS & MIRROR	04-6067-170 Building Repairs & Maintenance	SERVICE GYM DOOR	\$52.50

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
037805	BRAD'S LOCK & KEY	04-6062-170 Building Repair and Maintenance	LOCK SERVICE, STORAGE ROOM	\$91.35
037806	ACAPULCO	04-6062-171 Chemicals	LIQUID CHLORINE, EASY SHOCK	\$1,890.74
037807	TELUS MOBILITY	04-6068-022 Telephone	APRIL CHARGES	\$90.93
037807	TELUS MOBILITY	04-6002-022 Telephone	APRIL CHARGES	\$181.84
037807	TELUS MOBILITY	04-6005-022 Telephone	APRIL CHARGES	\$727.38
037808	STONETOWN SUPPLY SERVICES(ING) INC.	04-6062-021 Janitorial Supplies	TP, PPR TOWEL, ROOM DEOD	\$252.45
037809	ROYAL BANK VISA	04-6068-061 Meetings & Conferences	TAXI CHGS, MEAL	\$195.82
037809	ROYAL BANK VISA	01-0200-750 G.S.T. Input Receivable	TAXI CHGS, MEAL	\$1.05
037810	ROYAL BANK VISA	04-6005-153 Equipment Repairs and Maintenance	FELT, HOSE REEL & NOZZLE	\$153.66
037811	ROYAL BANK VISA	04-6065-042 General Program Supplies	MOVIE GALLERY, OSHF,FANSHW	\$66.65
037811	ROYAL BANK VISA	04-6065-050 Day Camp Special Events	MOVIE GALLERY, OSHF,FANSHW	\$137.45
037811	ROYAL BANK VISA	04-6064-060 Membership Fees	MOVIE GALLERY, OSHF,FANSHW	\$123.00
037811	ROYAL BANK VISA	04-6064-061 Meetings and Conferences	MOVIE GALLERY, OSHF,FANSHW	\$356.00
037811	ROYAL BANK VISA	04-6064-042 Program Supplies	MOVIE GALLERY, OSHF,FANSHW	\$134.30
037812	ROYAL BANK VISA	04-3000-150 Vehicle Fuel	FUEL, BAGS, PENS, BOOTIES	\$49.00
037812	ROYAL BANK VISA	04-3000-150 Vehicle Fuel	FUEL, BAGS, PENS, BOOTIES	\$45.00
037812	ROYAL BANK VISA	04-3001-174 Land Maintenance and Improvement	FUEL, BAGS, PENS, BOOTIES	\$169.49
037812	ROYAL BANK VISA	04-3000-120 Fire Prevention	FUEL, BAGS, PENS, BOOTIES	\$384.93
037812	ROYAL BANK VISA	04-3000-161 Fire Fighting Equipment	FUEL, BAGS, PENS, BOOTIES	\$31.49
037812	ROYAL BANK VISA	04-3000-120 Fire Prevention	FUEL, BAGS, PENS, BOOTIES	\$375.66

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
037812	ROYAL BANK VISA	04-3000-150 Vehicle Fuel	FUEL, BAGS, PENS, BOOTIES	\$54.00
037813	ROYAL BANK VISA	04-1002-155 Maintenance Contracts	DOMAINATCOST	\$28.31
037814	PARKS AND RECREATION ONTARIO	04-6068-061 Meetings & Conferences	MUNICIPAL TOOL KIT WORKSHOP	\$25.00
037815	CORPORATE EXPRESS	04-2012-170 Building Repair and Maintenance	AMBLER,KNEE TILTER,CHAIR	\$871.48
037816	LAW ENGINEERING (LONDON) INC	10-4030-801 Direct Costs	PROFES. SRVCS GEORGE ST. BRIDG	\$1,731.45
037817	LAW ENGINEERING (LONDON) INC	10-4023-801 Direct Costs	HALL CREEK BRIDGE PROFF SERV	\$1,474.46
037818	UPPER THAMES RIVER CON.AUTH.	10-7003-801 Direct Costs	MUNIC PLAN REVIEW,TECH FEE	\$735.00
037819	PUROLATOR COURIER LTD	10-4037-801 Direct Costs	TOTTENS SIMMS,STANTEC	\$28.90
037819	PUROLATOR COURIER LTD	04-4001-024 Courier Charges	TOTTENS SIMMS,STANTEC	\$15.25
037820	CORPORATE EXPRESS	04-1000-020 Office Supplies	HANGING FOLDERS	\$35.86
037821	BELL CANADA	04-1000-022 Telephone	APRIL BELL CANADA	\$377.87
037821	BELL CANADA	04-1000-022 Telephone	APRIL BELL CANADA	\$186.90
037821	BELL CANADA	04-1001-022 Telephone	APRIL BELL CANADA	\$76.26
037821	BELL CANADA	04-1001-022 Telephone	APRIL BELL CANADA	\$66.09
037821	BELL CANADA	04-1002-022 Telephone	APRIL BELL CANADA	\$144.92
037821	BELL CANADA	04-2011-022 Telephone	APRIL BELL CANADA	\$70.71
037821	BELL CANADA	04-2011-022 Telephone	APRIL BELL CANADA	\$63.99
037821	BELL CANADA	04-3000-022 Telephone	APRIL BELL CANADA	\$218.45
037821	BELL CANADA	04-3400-031 Fax Operations	APRIL BELL CANADA	\$33.49
037821	BELL CANADA	04-4001-031 Fax Operations	APRIL BELL CANADA	\$33.49

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
037821	BELL CANADA	04-4002-022 Telephone	APRIL BELL CANADA	\$244.59
037821	BELL CANADA	04-6001-022 Telephone	APRIL BELL CANADA	\$192.65
037821	BELL CANADA	04-6005-022 Telephone	APRIL BELL CANADA	\$84.23
037821	BELL CANADA	04-6061-022 Telephone	APRIL BELL CANADA	\$689.64
037821	BELL CANADA	04-6061-022 Telephone	APRIL BELL CANADA	\$209.02
037821	BELL CANADA	04-6061-022 Telephone	APRIL BELL CANADA	\$146.89
037821	BELL CANADA	04-6068-022 Telephone	APRIL BELL CANADA	\$421.49
037821	BELL CANADA	04-6200-022 Telephone	APRIL BELL CANADA	\$76.01
037822	CORPORATE EXPRESS	04-1000-020 Office Supplies	BINDERS	\$43.80
037823	CORPORATE EXPRESS	04-1000-020 Office Supplies	BINDERS	\$43.80
037824	CULLIGAN	04-0100-111 Committee and Council Meetings	BOTTLED WATER DELIVERY	\$31.25
037825	URBAN&ENVIRONMENTAL MANAGEMENT INC.	10-4025-804 Consultants	CONSULTING PSAB 3150 ASSET MNG	\$7,907.90
037826	BAKER & BENEDICT SURVEYING INC	02-0200-719 Deposit 1/c Pyne Hall Devel - Phase 3/4 Oxf.Vill	PART OF LOTS 2A,6,7,8,9 , 279	\$630.65
037827	ROYAL BANK VISA	04-1300-061 Meetings and Conferences	TRAINING, MEALS	\$551.25
037827	ROYAL BANK VISA	04-1300-063 Staff Training	TRAINING, MEALS	\$60.84
037827	ROYAL BANK VISA	01-0200-765 G.S.T.Rebate ( Feb.1/04)	TRAINING, MEALS	\$2.59
037827	ROYAL BANK VISA	04-0100-102 Promotion and Meals	TRAINING, MEALS	\$57.56
037827	ROYAL BANK VISA	01-0200-765 G.S.T.Rebate ( Feb.1/04)	TRAINING, MEALS	\$2.42
037827	ROYAL BANK VISA	04-1300-063 Staff Training	TRAINING, MEALS	\$74.42
037827	ROYAL BANK VISA	01-0200-765 G.S.T.Rebate ( Feb.1/04)	TRAINING, MEALS	\$3.21

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
037827	ROYAL BANK VISA	10-4025-601 Direct Costs - Labour & Burden	TRAINING, MEALS	\$36.75
037828	ROYAL BANK VISA	04-4001-063 Staff Training	BRAMPTON ROOM & MEAL	\$193.20
037828	ROYAL BANK VISA	01-0200-765 G.S.T.Rebate ( Feb.1/04)	BRAMPTON ROOM & MEAL	\$9.20
037828	ROYAL BANK VISA	04-4001-063 Staff Training	BRAMPTON ROOM & MEAL	\$21.00
037829	LIFESAVING SOCIETY	04-6063-060 Membership Fees	AFFILIATION FEE 2008	\$84.00
037830	STAPLES	04-6061-020 Office Supplies	LABELS,PADS,COPY PAPER,STAPLES	\$466.92
037831	ADVANTAGE FITNESS SALES INC.	04-6064-027 New Equipment	FITNESS CROSSTRAINER	\$4,518.26
037832	L. DORLAND PLUMBING & HEATING	04-6062-170 Building Repair and Maintenance	SERVICE CALL VPCC	\$68.25
037833	L. DORLAND PLUMBING & HEATING	04-6005-170 Building Repair and Maintenance	FLUSH VALVE, CLOSET SPUD VPCC	\$291.26
037834	L. DORLAND PLUMBING & HEATING	04-6005-170 Building Repair and Maintenance	BALL VALVE, ADAPTOR, MIP	\$1,691.68
037835	FASTENAL CANADA	04-6005-153 Equipment Repairs and Maintenance	ALY CLVS, GRB	\$116.47
037836	FASTENAL CANADA	04-6005-032 First Aid / Safety Supplies	80 PWRFLXGLV	\$315.43
037837	ROGERS AT & T	04-3000-022 Telephone	FIRE TRUCK CELL	\$31.02
037838	AUDIO CINE FILM INC.	04-6065-150 General Programs-Contract Services	VHS/DVD LITE LICENSE	\$301.87
037838	AUDIO CINE FILM INC.	04-6068-150 Contract Services	VHS/DVD LITE LICENSE	\$301.88
037839	FLAGHOUSE	04-6068-027 New Equipment	VOLLEYBALL NET	\$112.72
037840	COMMISSIONAIRES	04-4200-150 Parking Enforcement Contract	REGULAR HOURS COMM	\$719.71
037841	TEMPLEMAN MENNINGA LLP	04-0900-071 Legal Fees		\$517.93
037842	INGERSOLL HOME CENTRE LTD	04-6200-170 Building Repair and Maintenance	MUSEUM STATEMENT	\$251.16
037842	INGERSOLL HOME CENTRE LTD	04-6200-170 Building Repair and Maintenance	MUSEUM STATEMENT	\$196.49

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
037842	INGERSOLL HOME CENTRE LTD	04-6200-170 Building Repair and Maintenance	MUSEUM STATEMENT	\$75.79
037842	INGERSOLL HOME CENTRE LTD	04-6200-140 Displays	MUSEUM STATEMENT	\$254.70
037843	SMITH, TRICIA	04-6200-062 Mileage	MILEAGE	\$37.50
037844	GUNTHER MELE LIMITED	04-0100-290 Miscellaneous (Shriner's Convention)	FLYERS,BAGS, SHRINER CONVENT	\$1,252.19
037845	AL'S TIRE INGERSOLL	04-6005-151 Vehicle Repairs and Maintenance	WHEEL ALIGN DODGE RAM	\$842.48
037846	AL'S TIRE INGERSOLL	04-6005-153 Equipment Repairs and Maintenance	FLT RPR GARDEN TRACTOR	\$46.20
037847	CANADIAN RED CROSS	04-6063-145 Leadership	FEE-SWI RECERT	\$75.00
037848	RICK'S UNITED CARPET	04-6004-170 Building Repair & Maintenance	4" COVE BASE WINDSOR BLUE	\$79.70
037849	OLEYLAND INC.	04-6002-029 Uniforms and Clothing	BOOTS,COVERALLS,BOOT TRTMNT	\$216.55
037850	OLEYLAND INC.	04-6005-029 Uniforms and Clothing	RUNNER, MEN'S KODIAK GRY	\$132.19
037851	POW PETERMAN	10-6047-801 Direct Costs	ROOF VPCC	\$1,076.25
037852	SETON	04-6065-032 First Aid / Safety Supplies	MESH ARMBAND 2"REFLECTIVETP	\$93.17
037853	PUROLATOR COURIER LTD	04-6061-024 Courier Charges	RBS TORONTO	\$45.08
037854	BFI CANADA	04-6002-155 Maintenance Contracts	ARENA, FUSION,VPCC	\$130.15
037854	BFI CANADA	04-6067-155 Maintenance Contracts	ARENA, FUSION,VPCC	\$130.15
037854	BFI CANADA	04-6062-155 Maintenance Contracts	ARENA, FUSION,VPCC	\$130.15
037854	BFI CANADA	04-6004-155 Maintenance Contracts	ARENA, FUSION,VPCC	\$130.15
037854	BFI CANADA	04-6005-155 Maintenance Contracts	ARENA, FUSION,VPCC	\$130.14
037855	INGERSOLL RENT ALL - INC	04-6005-153 Equipment Repairs and Maintenance	THROTTLE CABLE, GROMMET, CRB K	\$169.44
037856	CANADIAN RED CROSS	04-6063-060 Membership Fees	MEMBERSHIP FEES	\$100.00

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
037857	INGERSOLL TIMES, THE	04-6061-100 Advertising	EDUCATION ED,AWESOME KDS	\$136.50
037857	INGERSOLL TIMES, THE	04-6068-100 Advertising	EDUCATION ED,AWESOME KDS	\$399.00
037858	INGERSOLL TIMES, THE	04-3000-120 Fire Prevention	OPEN HOUSE, AWESOME KIDS	\$151.05
037858	INGERSOLL TIMES, THE	04-0100-102 Promotion and Meals	OPEN HOUSE, AWESOME KIDS	\$40.00
037858	INGERSOLL TIMES, THE	01-0200-765 G.S.T.Rebate ( Feb.1/04)	OPEN HOUSE, AWESOME KIDS	\$9.56
037859	OXFORD REVIEW, THE	04-6068-100 Advertising		\$346.29
037860	PREMIER A/V SALES LTD	04-6070-027 New Equipment	HEADPHONES	\$506.92
037861	TIM HORTON DONUTS	04-6068-050 Special Events	OPEN HOUSE COFFEE	\$170.01
037862	SETON	04-6068-032 First Aid Safety Supplies	EYE WASH STATION BOTTLES	\$77.24
037863	SMITH,JASON	04-6068-042 Program Supplies	PAPMERED CHEF, CRABBY JOE	\$211.03
037863	SMITH,JASON	04-6068-061 Meetings & Conferences	PAPMERED CHEF, CRABBY JOE	\$49.73
037863	SMITH,JASON	01-0200-750 G.S.T. Input Receivable	PAPMERED CHEF, CRABBY JOE	\$2.07
037863	SMITH,JASON	04-6068-061 Meetings & Conferences	PAPMERED CHEF, CRABBY JOE	\$25.34
037863	SMITH,JASON	04-6068-061 Meetings & Conferences	PAPMERED CHEF, CRABBY JOE	\$30.22
037863	SMITH,JASON	01-0200-750 G.S.T. Input Receivable	PAPMERED CHEF, CRABBY JOE	\$1.17
037864	LISA MARZIALI	04-6068-062 Mileage	MILEAGE	\$20.00
037865	SHOPPERS DRUG MART	04-6068-043 Canteen Purchases	SANDWICH BAGS	\$5.05
037866	SHOPPERS DRUG MART	04-6068-042 Program Supplies	STEEL WOOL PADS,BATTERIES	\$15.81
037866	SHOPPERS DRUG MART	04-6068-043 Canteen Purchases	STEEL WOOL PADS,BATTERIES	\$9.00
037867	CAMPBELL'S	04-6068-042 Program Supplies	PROJECT BOARDS, COLOUR/WHITE	\$55.97

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
037868	CAMPBELL'S	04-6068-042 Program Supplies	CARDSTOCK, DRY ERASE MARKERS	\$27.21
037869	SWAN DUST CONTROL	04-6068-150 Contract Services	GREY MATS	\$16.07
037870	OE CANADA INC	04-3000-025 Photocopier	FIRE - METER READ	\$165.53
037871	BFI CANADA	04-3001-155 Maintenance Contracts	FIRE SERVICES	\$97.55
037872	PUROLATOR COURIER LTD	04-3000-153 Equipment Repairs and Maintenance	GROOVE IDENTIFICATION	\$6.58
037873	GRA - HAM ENERGY	04-3000-150 Vehicle Fuel	08154	\$122.13
037874	GRA - HAM ENERGY	04-3000-150 Vehicle Fuel	08154	\$24.19
037875	STAR CHOICE TELEVISION	04-3000-030 Utilities	FIRE HALL	\$91.36
037876	ZOLL MEDICAL CANADA INC.	04-3000-153 Equipment Repairs and Maintenance	PREVENTATIVE MAINT	\$276.85
037877	TIMLIN, JAMES G.	04-0900-061 Meetings & Conferences	MEETINGS, MILEAGE	\$79.81
037877	TIMLIN, JAMES G.	01-0200-765 G.S.T.Rebate ( Feb.1/04)	MEETINGS, MILEAGE	\$0.27
037877	TIMLIN, JAMES G.	04-0900-062 Mileage	MEETINGS, MILEAGE	\$720.00
037878	BAKER & BENEDICT SURVEYING INC	10-0102-801 Direct Costs	S-08-10740 CONSULTING FEES	\$6,300.00
037879	LONDON CIVIC EMPLOY,LOCAL 107	02-0100-707 Cupe 107 Union Dues	CUPE UNION DUES	\$627.46
037880	STEVE'S ELECTRIC	04-6067-170 Building Repairs & Maintenance	INSTALL PADDLELOCKS	\$89.25
037881	GRA - HAM ENERGY	04-4002-146 Diesel Fuel Coloured - Unlicensed Veh.	PO#6682	\$1,622.39
037882	GRA - HAM ENERGY	04-4002-142 Fuel - Gasoline	PO#6682	\$754.51
037883	GRA - HAM ENERGY	04-4002-144 Diesel Fuel Clear - Licensed Veh.	PO#6682	\$2,513.51
037884	G & L PRINTING SERVICES	04-6068-042 Program Supplies	SHIRTS, YOUTH FRIENDLY	\$1,898.40
037885	G & L PRINTING SERVICES	04-6068-100 Advertising	THANKYOU COUNSEL BANNER	\$203.40

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
037886	STONETOWN SUPPLY SERVICES(ING) INC.	04-6002-021 Janitorial Supplies	BUCKET AND WRINGER	\$87.18
037887	STONETOWN SUPPLY SERVICES(ING) INC.	04-6062-021 Janitorial Supplies	YELLOW WRINGER BUCKET	\$56.10
037888	STONETOWN SUPPLY SERVICES(ING) INC.	04-6005-021 Janitorial Supplies	STAINLESS STEEL JUMBO DISP.	\$309.51
037889	STONETOWN SUPPLY SERVICES(ING) INC.	04-6005-032 First Aid / Safety Supplies	VINYL GLOVES,SANITIZER	\$11.27
037890	STONETOWN SUPPLY SERVICES(ING) INC.	04-3001-021 Janitorial Supplies	PAPER TOWELS, TISSUE, HND CLNR	\$103.57
037891	STONETOWN SUPPLY SERVICES(ING) INC.	04-6005-021 Janitorial Supplies	GARAGE BAGS,TOILET TISSUE,TOWL	\$244.66
037892	GORDON PATERSON WELDING	04-6005-153 Equipment Repairs and Maintenance	BALL DIAMOND GROOMING	\$617.88
037893	PLAYPOWER LT CANADA INC	04-6005-027 New Equipment	SING SEATS	\$203.40
037894	HURON TRACTOR LTD	04-6005-153 Equipment Repairs and Maintenance	V-BELT,RIM AND WHEEL	\$80.68
037895	MCCABE PROMOTIONAL ADVERT.	04-6002-029 Uniforms and Clothing	COTTON T-SHIRTS,SAGESTONE	\$652.24
037895	MCCABE PROMOTIONAL ADVERT.	04-6005-029 Uniforms and Clothing	COTTON T-SHIRTS,SAGESTONE	\$1,068.54
037895	MCCABE PROMOTIONAL ADVERT.	04-6062-029 Uniforms and Clothing	COTTON T-SHIRTS,SAGESTONE	\$590.13
037896	INGERSOLL RENT ALL - INC	04-6005-154 Rental	ROTOTILLER	\$49.72
037897	INGERSOLL RENT ALL - INC	04-6005-153 Equipment Repairs and Maintenance	CARB KIT,HOSE,SUPPLIES	\$100.14
037898	LWR AUTOMOTIVE	04-6005-151 Vehicle Repairs and Maintenance	TEMP REPAIR,YELLOW PVC	\$4.23
037899	LWR AUTOMOTIVE	04-6005-151 Vehicle Repairs and Maintenance	LITE MATE	\$13.55
037900	B & D LANDSCAPING	04-6068-042 Program Supplies	FUSION ANNUALS,TOPSOIL	\$21.46
037901	HOT,COLD & FREEZING	04-6062-153 Equipment Repairs and Maintenance	PILOT IN WEST HOT WATER HEATER	\$214.44
037901	HOT,COLD & FREEZING	01-0200-750 G.S.T. Input Receivable	PILOT IN WEST HOT WATER HEATER	\$12.87
037902	SPECTRUM COMMUNICATIONS LTD.	04-3000-152 Communication	WO#694,BATTERY,MINI BATT	\$98.54

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
037903	HURLEY'S INDEPENDENT GROCER	04-6061-042 Pro Shop Purchases	WATER, PROGRAM GROC	\$88.30
037903	HURLEY'S INDEPENDENT GROCER	04-6063-042 Pool Program Supplies	WATER, PROGRAM GROC	\$159.50
037903	HURLEY'S INDEPENDENT GROCER	04-6065-042 General Program Supplies	WATER, PROGRAM GROC	\$86.46
037903	HURLEY'S INDEPENDENT GROCER	01-0200-750 G.S.T. Input Receivable	WATER, PROGRAM GROC	\$8.27
037904	FOREST CITY FIRE PROTECTION	04-6062-170 Building Repair and Maintenance	CONTRACT REPLACE FIRE ARM PNL	\$3,281.25
037905	HOT,COLD & FREEZING	04-6062-153 Equipment Repairs and Maintenance	REPAIR BOILERS, RPLC FLOW SW	\$734.81
037906	INGERSOLL GLASS & MIRROR	04-6067-170 Building Repairs & Maintenance		\$176.64
037907	SEITZ, GARY K.	04-1300-060 Membership Fees	CGA MEMBERSHIP FEES	\$710.16
037908	OXFORD MEDIA GROUP	04-6001-100 Advertising	AD - HERE IN INGERSOLL SUMMER	\$7,875.00
037909	HURLEY'S INDEPENDENT GROCER	04-6068-042 Program Supplies	GROCERIES	\$692.97
037909	HURLEY'S INDEPENDENT GROCER	04-6068-061 Meetings & Conferences	GROCERIES	\$197.89
037909	HURLEY'S INDEPENDENT GROCER	01-0200-750 G.S.T. Input Receivable	GROCERIES	\$9.44
037910	CAMPBELL'S	04-6068-020 Office Supplies	TAPE, BINDERS, STAPLER	\$26.82
037911	LONG & McQUADE STRATFORD	04-6068-042 Program Supplies	DIGITAL REVERB,BASS AMP, MIXER	\$48.59
037912	LONG & McQUADE STRATFORD	04-6068-042 Program Supplies	2X16 GAUGE SPEAKON	\$48.54
037913	LONG & McQUADE STRATFORD	04-6068-042 Program Supplies	SP PHS BRNZ, RCA CABLE,MINI CB	\$46.73
037914	MINISTRY OF FINANCE- OPP	04-3201-050 Contract Services - O.P.P.	MAY 2008	\$229,661.00
037915	CANADIAN TIRE ASSOCIATE STORE	04-6200-170 Building Repair and Maintenance	LATCH,WEEDHOUND,CORD,PEREN	\$30.48
037915	CANADIAN TIRE ASSOCIATE STORE	04-6200-020 Office Supplies	LATCH,WEEDHOUND,CORD,PEREN	\$22.57
037915	CANADIAN TIRE ASSOCIATE STORE	04-6200-174 Land Maintenance and Improvement	LATCH,WEEDHOUND,CORD,PEREN	\$116.68

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
037916	BRIGHT CHEESE AND BUTTER MANF.	04-6200-044 Giftshop Purchases	OLD, ONION PARSLEY	\$61.22
037917	SMITH, TRICIA	04-6200-062 Mileage	MILEAGE,GIFT SHOP, DISPLAYS	\$47.50
037917	SMITH, TRICIA	04-6200-044 Giftshop Purchases	MILEAGE,GIFT SHOP, DISPLAYS	\$12.50
037917	SMITH, TRICIA	04-6200-140 Displays	MILEAGE,GIFT SHOP, DISPLAYS	\$18.65
037918	TILLSONBURG SHRINERS	04-8020-100 Advertising - Newspaper	AD IN CEREMONIAL BOOK	\$50.00
037919	104.7 HEART F.M.	04-8020-055 Rib Fest	RIBFEST BROADCAST	\$498.75
037920	ANDRESS, BEN	04-6068-150 Contract Services	DJ YOUTH DANCE - MAY 23/08	\$155.00
037920	ANDRESS, BEN	04-6068-150 Contract Services	VOID 037920	(\$155.00)
037921	BOWES PUBLISHERS LIMITED	04-8020-100 Advertising - Newspaper	RIBFEST,PROGRESS ING,AH53307	\$456.75
037922	CONESTOGA ROOFING	10-6047-801 Direct Costs	PC 2 - VPCC ROOF	\$18,893.00
037922	CONESTOGA ROOFING	02-0020-702 Accounts Payable - Holdbacks	PC 2 - VPCC ROOF	(\$1,889.30)
037922	CONESTOGA ROOFING	01-0200-765 G.S.T.Rebate ( Feb.1/04)	PC 2 - VPCC ROOF	\$850.19
037923	CONESTOGA ROOFING	10-6047-801 Direct Costs	PC3 - VPCC ROOF	\$15,576.36
037923	CONESTOGA ROOFING	02-0020-701 Accounts Payable - General	PC3 - VPCC ROOF	(\$1,557.64)
037923	CONESTOGA ROOFING	01-0200-765 G.S.T.Rebate ( Feb.1/04)	PC3 - VPCC ROOF	\$700.94
037924	HURLEY'S INDEPENDENT GROCER	04-6200-020 Office Supplies	INVOICES	\$2.79
037924	HURLEY'S INDEPENDENT GROCER	04-6200-053 School Program Supplies	INVOICES	\$5.36
037924	HURLEY'S INDEPENDENT GROCER	01-0200-750 G.S.T. Input Receivable	INVOICES	\$0.12
037925	ACAPULCO	04-6062-171 Chemicals	DPD TEST TAB,CHLORINE,LITHIUM	\$1,028.03
037926	CORPORATE EXPRESS	04-6068-025 Photocopier	COPY PAPER	\$484.77

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
037927	WARREN SINCLAIR CONSTRUCTION CO.LTD	01-0010-701 To be Cleared	REFUND OVERPAYMENT OF TAXES	\$1,912.00
037928	TABOR BROS & SONS LTD	02-0200-720 Deposit - PW Tree Trimming/Removal	REFUND HOLDBACK TREE TENDER	\$2,000.00
037929	O.M.E.R.S.	02-0100-704 Omers	OMERS CONTRIBUTION MAY2008	\$50,730.58
037930	UNITED WAY OF OXFORD	02-0100-706 United Way Donations	UNITED WAY EMPLOYEE CONTR	\$88.50
037931	MINISTER OF FINANCE - EHT	02-0100-720 Employer Health Tax-Town Employees	HEALTH TAX PREMIUMS MAY'08	\$9,378.43
037932	ROTARY CLUB OF INGERSOLL	04-0100-113 Grants to Voluntary Organizations	GRANT	\$3,000.00
037933	CAMP HOPE	04-0100-113 Grants to Voluntary Organizations	2008 GRANT	\$12,000.00
037934	BIG BROTHERS, BIG SISTERS	04-0100-113 Grants to Voluntary Organizations	2008 GRANT	\$5,000.00
037935	BLOCK PARENTS	04-0100-113 Grants to Voluntary Organizations	2008 GRANT	\$2,000.00
037936	ROYAL CANADIAN LEGION BR.119	04-0100-113 Grants to Voluntary Organizations	2008 GRANT	\$400.00
037937	INGERSOLL SERVICES FOR SENIORS	04-0100-113 Grants to Voluntary Organizations	2008 GRANT	\$25,000.00
037938	INGERSOLL PUBLIC LIBRARY ADV.COMM	04-0100-113 Grants to Voluntary Organizations	2008 GRANT	\$500.00
037939	UPPER DECK YOUTH CENTRE	04-0100-113 Grants to Voluntary Organizations	2008 GRANT	\$1,200.00
037940	INGERSOLL RECREATIONAL TRAILS	04-0100-113 Grants to Voluntary Organizations	2008 GRANT	\$10,000.00
037941	INGERSOLL PIPE BAND	04-0100-102 Promotion and Meals	PROMOTIONAL FEES	\$1,000.00
037942	CANTERBURY FOLK FESTIVAL	04-0100-113 Grants to Voluntary Organizations	2008 GRANT	\$6,000.00
037943	CORPORATE EXPRESS	04-1000-020 Office Supplies	ELECTRIC HOLE PUNCH	\$351.42
037944	FUNNELL, LARRY	04-2005-155 Maintenance Contracts	MAINTENANCE CONTRACT	\$600.00
037945	CARR McLEAN	04-6200-054 Conservation Supplies	TISSUE PAPER,BUFFERED	\$67.85
037945	CARR McLEAN	01-0200-750 G.S.T. Input Receivable	TISSUE PAPER,BUFFERED	\$3.17

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
037946	MCCABE PROMOTIONAL ADVERT.	04-0100-102 Promotion and Meals	LABELPIN	\$3,917.20
037947	LONDON FIRE EQUIPMENT LTD	04-6004-153 Equipment Repairs & Maintenance	SERVICE CALL @ SR CTR	\$180.80
037948	FASTENAL CANADA	04-6005-153 Equipment Repairs and Maintenance	3/4 ROUND BARS	\$303.83
037949	FASTENAL CANADA	04-6005-153 Equipment Repairs and Maintenance	3/16 CHAIN Z BKT	\$355.50
037950	HURON TRACTOR LTD	04-6005-153 Equipment Repairs and Maintenance	SERVICE 5300 TRACTOR	\$1,923.08
037951	SETON	04-6002-170 Arena Building Repair & Maintenance	OPTI-FIT RESP, CRTRDG ORGNC VP	\$349.90
037952	WARD, BONNIE - (PETTY CASH)	04-6068-061 Meetings & Conferences	SUBS, PROPANE, PHOTOS, SCRBKS	\$28.35
037952	WARD, BONNIE - (PETTY CASH)	04-6068-020 Office Supplies	SUBS, PROPANE, PHOTOS, SCRBKS	\$25.10
037952	WARD, BONNIE - (PETTY CASH)	04-6068-042 Program Supplies	SUBS, PROPANE, PHOTOS, SCRBKS	\$180.40
037952	WARD, BONNIE - (PETTY CASH)	01-0200-750 G.S.T. Input Receivable	SUBS, PROPANE, PHOTOS, SCRBKS	\$10.85
037953	SWAN DUST CONTROL	04-6068-150 Contract Services	MAT CONTRACT	\$16.07
037954	STONETOWN SUPPLY SERVICES(ING) INC.	04-6067-021 Janitorial Supplies	GARBAGE BAGS, PAPER PRODUCT	\$171.47
037955	TERRY'S CANDY CARAVAN	04-6068-043 Canteen Purchases	FUSION CANTEEN	\$353.67
037955	TERRY'S CANDY CARAVAN	01-0200-750 G.S.T. Input Receivable	FUSION CANTEEN	\$14.76
037956	HOT,COLD & FREEZING	04-6067-170 Building Repairs & Maintenance	NO HEAT AT FUSION	\$102.38
037957	M & M MEAT SHOPS	04-6068-042 Program Supplies	BURGERS	\$82.99
037958	CAMPBELL'S	04-6200-053 School Program Supplies	BRISTOL BRD, TAPE, COVERSTOCK	\$14.90
037958	CAMPBELL'S	04-6200-020 Office Supplies	BRISTOL BRD, TAPE, COVERSTOCK	\$9.95
037959	CAMPBELL'S	04-1000-020 Office Supplies	DIVIDERS 1-50	\$15.04
037960	PUROLATOR COURIER LTD	04-3000-153 Equipment Repairs and Maintenance	COURIER TO M&L SUPPLY	\$7.78

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
037961	FAST LANE	04-3000-151 Vehicle Repairs and Maintenance	OIL CHANGE '06 EQUINOX	\$38.93
037962	OXFORD MEDIA GROUP	04-6200-100 Advertising	AD IN HERE IN INGERSOLL SUM 08	\$131.25
037963	BRIGHT CHEESE AND BUTTER MANF.	04-6200-044 Giftshop Purchases	CHEESE FOR GIFT SHOP	\$134.46
037964	GRA - HAM ENERGY	04-4001-150 Vehicle Fuel	ENG VAN FUEL - 58.7 L	\$72.18
037965	ORCO SIGNS	04-0100-104 Municipal Awareness Day	BANNER, MAGNETS	\$593.25
037966	STRONGCO EQUIPMENT	04-4030-393 Volvo Front End Loader	TAIL LAMP	\$119.12
037967	TEAM TRUCK CENTRES	04-4030-384 Truck 4-02,2002 Sterling Dump	REPAIR CAB HEATING SYSTEM	\$142.46
037968	WAJAX INDUSTRIES LIMITED	04-4030-392 2002 Tractor Backhoe Loader	OIL & AIR FILTERS	\$133.42
037969	MICHELIN NORTH AMERICA INC	04-4030-389 Truck 9-05 2005 Chev Sierra	4 TIRES	\$836.20
037970	AL'S TIRE INGERSOLL	04-4030-394 New Holland Tractor	FLAT REPAIR	\$26.99
037971	IMPORT AUTOMOTIVE	04-4030-381 Truck 1-05, 2005 Chev Colorado	REPAIR FRONT BRAKES	\$297.59
037972	INGERSOLL RENT-ALL	04-4002-165 Small Tools & Safety Equipment	MAGNETIC SWEEPER	\$339.00
037973	INGERSOLL RENT-ALL	04-4002-165 Small Tools & Safety Equipment	2 STROKE ENGINE OIL	\$31.27
037974	INGERSOLL RENT ALL - INC	04-4030-409 Lawn Mower and Weed Cutters	FILLER CAP	\$9.12
037975	ON THE WEB COMPUTER SALES	10-4025-601 Direct Costs - Labour & Burden	22' BLACK ACER DVI WIDE	\$316.38
037976	PUROLATOR COURIER LTD	04-4001-153 Equipment Repairs and Maintenance	2 SHIPMENTS TO CANSEL	\$398.28
037977	BELL MOBILITY	04-4001-022 Telephone	ENGINEERING CELL	\$107.10
037978	ERIE THAMES POWERLINES CORP	10-4023-801 Direct Costs	HALL ST BRIDGE HYDRO POLE	\$1,614.07
037979	CANSEL	04-4001-153 Equipment Repairs and Maintenance	SEALS, BATTERY BACKUP	\$1,825.19
037980	SCUGOG SIGNS	10-4058-801 Direct Costs	BRACKETS FOR MAST ARM SIGN	\$350.65

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
037981	ZORRA, TOWNSHIP OF	04-3400-020 Office Supplies	BLDG INSPECTOR COSTS	\$34.52
037981	ZORRA, TOWNSHIP OF	04-3400-010 Wages - Part Time	BLDG INSPECTOR COSTS	\$2,392.37
037981	ZORRA, TOWNSHIP OF	04-3400-062 Mileage	BLDG INSPECTOR COSTS	\$90.48
037981	ZORRA, TOWNSHIP OF	04-3400-031 Fax Operations	BLDG INSPECTOR COSTS	\$31.32
037981	ZORRA, TOWNSHIP OF	04-3400-013 Employee Benefits	BLDG INSPECTOR COSTS	\$391.74
037982	DON VOIGT PLUMBING	04-2011-153 Equipment Repairs and Maintenance	RPR TAP WOMEN'S WASHROOM	\$139.55
037983	MACNAB AUTO SALES	04-4030-383 Truck 3-00 2000 Volvo Dump Truck	BELT	\$158.05
037984	OXFORD, THE COUNTY OF	04-6200-100 Advertising	1/4 PG 2008 TOURIST GUIDE	\$262.50
037985	OXFORD FEED SUPPLY LTD	04-0104-290 Miscellaneous	FERTILIZER & CHEMICALS	\$109.50
037985	OXFORD FEED SUPPLY LTD	04-0104-290 Miscellaneous	FERTILIZER & CHEMICALS	\$181.93
037985	OXFORD FEED SUPPLY LTD	04-0104-290 Miscellaneous	FERTILIZER & CHEMICALS	(\$36.39)
037985	OXFORD FEED SUPPLY LTD	04-6062-171 Chemicals	FERTILIZER & CHEMICALS	\$330.02
037986	ROGERS AT & T	04-0100-022 Communication	MAY 08 - WIRELESS SERVICE	\$378.16
037986	ROGERS AT & T	04-0100-022 Communication	MAY 08 - WIRELESS SERVICE	\$103.02
037986	ROGERS AT & T	04-0100-022 Communication	MAY 08 - WIRELESS SERVICE	\$103.02
037986	ROGERS AT & T	04-0100-022 Communication	MAY 08 - WIRELESS SERVICE	\$103.02
037986	ROGERS AT & T	04-0900-022 Telephone	MAY 08 - WIRELESS SERVICE	\$100.85
037986	ROGERS AT & T	04-1002-022 Telephone	MAY 08 - WIRELESS SERVICE	\$81.25
037986	ROGERS AT & T	04-1300-022 Telephone	MAY 08 - WIRELESS SERVICE	\$87.41
037986	ROGERS AT & T	04-3000-022 Telephone	MAY 08 - WIRELESS SERVICE	\$119.49

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
037986	ROGERS AT & T	04-4002-022 Telephone	MAY 08 - WIRELESS SERVICE	\$71.70
037986	ROGERS AT & T	04-6001-022 Telephone	MAY 08 - WIRELESS SERVICE	\$107.86
037986	ROGERS AT & T	04-6067-022 Telephone	MAY 08 - WIRELESS SERVICE	\$171.53
037986	ROGERS AT & T	04-7000-022 Telephone	MAY 08 - WIRELESS SERVICE	\$67.18
037987	DIAMOND MUNICIPAL SOLUTIONS	04-1002-063 Staff Training	A/R & BANK REC TRAINING	\$2,748.75
037987	DIAMOND MUNICIPAL SOLUTIONS	04-1002-063 Staff Training	A/R & BANK REC TRAINING	\$136.00
037988	ON THE WEB COMPUTER SALES	04-1002-027 New Equipment	MOUSE FOR TREASURY	\$45.18
037989	TOSHIBA	04-1000-024 Courier Charges	COPY CHG FOR COPIER	\$205.12
037990	JPW SYSTEMS INC.	04-2011-170 Building Repair and Maintenance	GRAND MASTER KEYS TO "A"	\$21.47
037991	INGERSOLL TIMES, THE	04-6002-100 Advertising	HEALTH PG, ICE TIME, GARDEN	\$64.01
037991	INGERSOLL TIMES, THE	04-6065-100 Advertising	HEALTH PG, ICE TIME, GARDEN	\$63.00
037991	INGERSOLL TIMES, THE	04-6005-100 Advertising	HEALTH PG, ICE TIME, GARDEN	\$75.69
037992	NATIONWIDE GOURMETS	04-0100-111 Committee and Council Meetings	COFFEE	\$68.07
037992	NATIONWIDE GOURMETS	04-0100-111 Committee and Council Meetings	COFFEE	\$4.25
037993	VAN BEEK'S NURSERY	04-6005-174 Land Maintenance and Improvement	2 FLOWERING CRAB	\$124.75
037994	GORDON BANNERMAN LTD.	04-6005-153 Equipment Repairs and Maintenance	LONG FLUFF TINE	\$409.37
037995	CAMPBELL'S	04-6061-020 Office Supplies	DEBIT MACHINE ROLLS	\$39.54
037996	B & D LANDSCAPING	04-6005-172 Horticultural Supplies	5 YDS - 3 WAY MIX	\$158.20
037997	CANADIAN RED CROSS	04-6063-042 Pool Program Supplies	ON BOARD MANUAL	\$51.45
037998	LIFESAVING SOCIETY	04-6063-145 Leadership	POOL RECERT	\$27.25

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
037999	LIFESAVING SOCIETY	04-6063-145 Leadership	FIRST AID INSTRUCTOR RESOURCE	\$26.11
038000	GORDON PATERSON WELDING	04-6005-153 Equipment Repairs and Maintenance	STNLSS STEEL BRCKT FOR POOL	\$331.65
038001	LWR AUTOMOTIVE	04-6005-153 Equipment Repairs and Maintenance	50' HOSE, COMPRESSOR LUBE	\$68.92
038002	LWR AUTOMOTIVE	04-6005-153 Equipment Repairs and Maintenance	3.5 HP AIR COMPRESSOR	\$225.99
038003	ONTARIO GOOD ROADS ASSOCIAT	10-4025-801 Direct Costs	PSAB WORKSHOP	\$304.50
038004	ADVANTAGE FITNESS SALES INC.	04-6064-153 Equipment Repairs and Maintenance	DRIVE BELT	\$53.49
038005	GRA - HAM ENERGY	04-6005-150 Vehicle Fuel	REC DEPT - 256.6L	\$305.27
038006	GRA - HAM ENERGY	04-6005-150 Vehicle Fuel	REC DEPT - 395.56L	\$526.39
038007	GRA - HAM ENERGY	04-6005-150 Vehicle Fuel	REC DEPT - 96.84L	\$129.43
038008	STONETOWN SUPPLY SERVICES(ING) INC.	04-6002-021 Janitorial Supplies	GARBAGE BAGS	\$70.47
038009	VANBOMMEL, LAURA	03-6061-626 General Memberships - Students	MMBSHP CANCELLED - MOVED	\$207.84
038010	DOUBLE M & M ENTERPRISE INC.	04-6067-155 Maintenance Contracts	MAY/08 JANITORIAL SERVICES	\$3,456.08
038011	RICK'S UNITED CARPET	04-6002-170 Arena Building Repair & Maintenance	COVE BASE & ADHESIVE	\$79.70
038012	BRAD'S LOCK & KEY	04-6067-170 Building Repairs & Maintenance	FUSION - REPAIR DOOR LOCK	\$84.00
038013	INGERSOLL RENT-ALL	04-6005-154 Rental	MEASURING WHEEL	\$19.89
038014	LAW ENGINEERING (LONDON) INC	02-0200-719 Deposit 1/c Pyne Hall Devel - Phase 3/4 Oxf.Vill	CONCRETE TESTING - OXF VILLAGE	\$78.75
038015	AUTOFORM CONTRACTING LTD	02-0200-719 Deposit 1/c Pyne Hall Devel - Phase 3/4 Oxf.Vill	REPL SIDEWALKS - DAVID&OWEN	\$17,988.04
038015	AUTOFORM CONTRACTING LTD	04-6200-174 Land Maintenance and Improvement	REPL SIDEWALKS - DAVID&OWEN	\$447.32
038015	AUTOFORM CONTRACTING LTD	10-4034-801 Direct Costs	REPL SIDEWALKS - DAVID&OWEN	\$1,515.88
038016	AUTOFORM CONTRACTING LTD	02-0200-719 Deposit 1/c Pyne Hall Devel - Phase 3/4 Oxf.Vill	69.73 TONNES GRAVEL	\$1,354.51

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
038017	MOCHA SHRINERS	04-0100-102 Promotion and Meals	FISH FRY & PORK BBQ TICKETS	\$280.00
038018	LESSER, GORD	01-0010-701 To be Cleared	CASH FLOAT FOR RIBFEST	\$700.00
038019	FERRAS, ANTHONY	03-4200-618 Violations - Town	REFUND INFR 106050, DUPL PYMT	\$15.00
038020	M & M MEAT SHOPS	04-0900-102 Promotion & Meals	GIFT CARD - UNITED WAY PRIZE	\$50.00
038021	BUSY BEAVER PRINTING INC.	04-1300-101 Graphics and Printing	2008 FINAL TAX NOTICE	\$437.31
038022	ROOKE, PAUL	04-2011-174 Land Maintenance and Improvement	GRASS CUTTING - 130 OXFORD	\$80.00
038023	MUNICIPAL HEALTH & SAFETY ASSOCIATION	04-6200-026 Subscriptions and Publications	OH&S ACT & REGULATIONS	\$24.65
038023	MUNICIPAL HEALTH & SAFETY ASSOCIATION	04-6068-026 Subscriptions & Publications	OH&S ACT & REGULATIONS	\$24.65
038023	MUNICIPAL HEALTH & SAFETY ASSOCIATION	01-0200-750 G.S.T. Input Receivable	OH&S ACT & REGULATIONS	\$2.45
038024	COMMISSIONAIRES	04-4200-150 Parking Enforcement Contract	MAY 4-17 - 28 REG HRS	\$479.81
038025	GRA - HAM ENERGY	04-3000-150 Vehicle Fuel	FIRE DEPT - 65.8L	\$79.59
			DEPARTMENT TOTAL:	\$935,820.95