

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

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
040555	GRA - HAM ENERGY	04-3000-150 Vehicle Fuel	FUEL	\$96.20
040556	IDEAL SUPPLY COMPANY LTD	04-3000-170 Building Repair and Maintenance	PARTS	\$104.30
040556	IDEAL SUPPLY COMPANY LTD	04-3205-170 Building Repair and Maintenance	PARTS	\$104.30
040557	ALEYEA GIRARDIN	04-6066-150 Contract Service	FACE PAINTING & ANIMAL BALLOON	\$260.00
040558	ROCK SOLID DESIGNS	04-3000-063 Staff Training	BACKHOE	\$231.00
040559	GLOBAL KNOWLEDGE	04-1002-063 Staff Training	CERT ETH HACKER COURSE	\$100.00
040559	GLOBAL KNOWLEDGE	01-0200-765 G.S.T.Rebate (Feb.1/04)	CERT ETH HACKER COURSE	\$157.25
040560	GLOBAL KNOWLEDGE	01-0200-765 G.S.T.Rebate (Feb.1/04)	GST ON JOHN EXCHANGE SERV	\$102.25
040561	GLOBAL KNOWLEDGE	01-0200-765 G.S.T.Rebate (Feb.1/04)	GST ON SHANE EXCHANGE SERV	\$102.25
040562	INSIGHT CANADA	04-1002-027 New Equipment	MEDIA KIT	\$34.67
040563	HORNSBY CANVAS & TARPAULIN LTD	04-3000-161 Fire Fighting Equipment	CANVAS TARPS	\$169.50
040564	STONETOWN SUPPLY SERVICES(ING) INC.	04-3001-021 Janitorial Supplies	SEALER/ROLL TOWEL	\$114.73
040565	PRIORITY GROW INC.	04-0900-081 Studies & Surveys	STRATEGIC PLAN	\$1,214.40
040566	COMMISSIONAIRES	04-4200-150 Parking Enforcement Contract	REGULAR HOURS COMM	\$685.44
040567	OAKWOOD TRANSPORT	04-4030-383 Truck 3-00 2000 Volvo Dump Truck	PARTS/LABOUR	\$123.83
040568	WRIGHT, DONALD	04-3000-029 Uniforms and Clothing	WORK SHOES	\$90.00
040569	D&D COMMERCIAL PROPERTY MAINTENANCE	04-2011-175 Lot Snow Removal and Sanding	SALT PARKING AREAS	\$252.00
040569	D&D COMMERCIAL PROPERTY MAINTENANCE	04-4200-175 Lot Snow Removal and Sanding	SALT PARKING AREAS	\$1,546.13
040569	D&D COMMERCIAL PROPERTY MAINTENANCE	04-2005-155 Maintenance Contracts	SALT PARKING AREAS	\$162.75
040570	D&D COMMERCIAL PROPERTY MAINTENANCE	04-4200-175 Lot Snow Removal and Sanding	SNOW HAULING	\$2,100.00

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
040571	HOT,COLD & FREEZING	04-4002-170 Building Repair and Maintenance	FURNACE REPAIR	\$333.06
040572	AL'S TIRE INGERSOLL	04-4030-381 Truck 1-05, 2005 Chev Colorado	WHEELS INSTALL & BALANCE	\$67.80
040573	TERRY'S CANDY CARAVAN	04-6068-043 Canteen Purchases	CANDY	\$393.17
040573	TERRY'S CANDY CARAVAN	01-0200-750 G.S.T. Input Receivable	CANDY	\$17.86
040574	SWAN DUST CONTROL	04-6068-150 Contract Services	GREY MAT	\$16.07
040575	CANADA FASTENAL	04-4030-431 Vehicle Maintenance	FASTNERS	\$282.09
040576	OLDE BAKERY CAFE	04-0100-102 Promotion and Meals	SANDWICH TRAY	\$146.90
040577	EASY WAY CLEANING PRODUCTS LIMITED	04-2011-021 Janitorial Supplies	GARBAGE BAGS	\$40.05
040578	BRIGHT CHEESE AND BUTTER MANF.	04-6200-044 Giftshop Purchases	CHEESE	\$187.78
040579	INGERSOLL TIMES, THE	04-1300-100 Advertising	ING TIMES INV IT 232545	\$92.30
040579	INGERSOLL TIMES, THE	04-4002-100 Advertising	ING TIMES INV IT 232545	\$72.09
040579	INGERSOLL TIMES, THE	04-8020-057 Midnight Madness	ING TIMES INV IT 232545	\$640.00
040579	INGERSOLL TIMES, THE	04-0100-100 Advertising	ING TIMES INV IT 232545	\$73.50
040579	INGERSOLL TIMES, THE	01-0200-765 G.S.T.Rebate (Feb.1/04)	ING TIMES INV IT 232545	\$43.88
040580	CONSEIL SCOLAIRE ECOLES CATHOL	04-1400-901 Separate School Bd.Fr.-Residential	FINAL 2008 REQUISITION TAXES	\$1,066.00
040580	CONSEIL SCOLAIRE ECOLES CATHOL	04-1400-902 Separate School Bd.Fr.-Commercial	FINAL 2008 REQUISITION TAXES	\$9,611.00
040581	CON.SCOLAIRE ECOLES SUD-OUEST	04-1400-701 Public School Bd. Fr.-Residential	FINAL 2008 REQUISITION TAXES	\$808.00
040581	CON.SCOLAIRE ECOLES SUD-OUEST	04-1400-702 Public School Bd. Fr.-Commercial	FINAL 2008 REQUISITION TAXES	\$4,461.00
040582	LONDON DIST. CATH. SCHOOL BD.	04-1400-801 Separate School Bd.Eng.-Residential	FINAL 2008 REQUISITION TAXES	\$48,599.00
040582	LONDON DIST. CATH. SCHOOL BD.	04-1400-802 Separate School Bd.Eng.-Commercial	FINAL 2008 REQUISITION TAXES	\$232,665.00

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
040583	THAMES VALLEY DIST. SCHOOL BD.	04-1400-601 Public School Bd. Eng.-Residential	FINAL 2008 REQUISITION TAXES	\$373,207.00
040583	THAMES VALLEY DIST. SCHOOL BD.	04-1400-602 Public School Bd. Eng.-Commercial	FINAL 2008 REQUISITION TAXES	\$826,375.00
040584	OXFORD, THE COUNTY OF	04-1400-501 County of Oxford-General	FINAL 2008 REQUISITION TAXES	\$1,433,948.00
040585	ROGERS PAYMENT CENTRE	04-0100-022 Communication		\$38.99
040585	ROGERS PAYMENT CENTRE	01-0200-765 G.S.T.Rebate (Feb.1/04)		\$1.90
040586	THAMESFORD PIZZA	04-0900-081 Studies & Surveys	PIZZA BR& E TASK FORCE	\$55.57
040587	IAN R. BLAIN	04-1000-082 Site Plan/Development Charges	REGISTER SITE PLAN	\$188.50
040587	IAN R. BLAIN	01-0200-765 G.S.T.Rebate (Feb.1/04)	REGISTER SITE PLAN	\$5.90
040588	G & L PRINTING SERVICES	04-6068-042 Program Supplies	BASKETBALL JERSEY-BLACK	\$353.46
040589	INGERSOLL HOME CENTRE LTD	04-6200-170 Building Repair and Maintenance	ING HOME CTR - MUSEUM - NOV 08	\$37.26
040589	INGERSOLL HOME CENTRE LTD	04-6200-170 Building Repair and Maintenance	ING HOME CTR - MUSEUM - NOV 08	\$12.41
040589	INGERSOLL HOME CENTRE LTD	04-6200-170 Building Repair and Maintenance	ING HOME CTR - MUSEUM - NOV 08	\$93.73
040590	TILLSONBURG FIRE & SAFETY EQUIPMENT	04-6068-032 First Aid Safety Supplies	RECHARGE FIRE EXTINGUISHER	\$91.08
040591	HILLSIDE KENNELS	04-3600-156 Contract	DOG SERVICES	\$525.00
040592	LONG & McQUADE STRATFORD	04-6068-050 Special Events	RENTAL OF MUSICAL ITEMS	\$42.38
040592	LONG & McQUADE STRATFORD	04-6068-061 Meetings & Conferences	RENTAL OF MUSICAL ITEMS	\$42.37
040593	QUEHL'S OF TAVISTOCK	04-0100-103 Council/Staff Dinner/Dance	90 MEALS - CHRISTMAS DINNER	\$1,622.12
040593	QUEHL'S OF TAVISTOCK	04-0100-103 Council/Staff Dinner/Dance	90 MEALS - CHRISTMAS DINNER	\$143.00
040594	FUNNELL, LARRY	04-2005-155 Maintenance Contracts	CLEANING CARR'S	\$600.00
040595	NARANCSIK, LISA	04-3201-107 Ride Grant Expenses	RIDE GRANTS	\$272.85

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
040596	DAYMAN, SHERRI	04-3203-062 Mileage	INTERNET MILEAGE	\$4.00
040596	DAYMAN, SHERRI	04-3203-152 Communication	INTERNET MILEAGE	\$67.06
040597	HUTCHINSON, ROBERT W.	04-3203-063 Training and Seminars	PROF/DEV	\$62.50
040598	SMITH,JASON	04-6067-153 Equipment Repairs & Maintenance	TOOLS FOR FUSION	\$27.10
040599	HEATHER PELLAND	04-6068-042 Program Supplies	PRIZES FOR FUSION	\$30.00
040599	HEATHER PELLAND	04-6068-042 Program Supplies	PRIZES FOR FUSION	\$9.16
040600	McLAREN, EUGENE	04-4001-063 Staff Training	IMPACT TRAFFIC	\$149.77
040601	LISA PLANT	04-6068-042 Program Supplies	MILEAGE	\$95.68
040602	BODDY, CRAIG	04-6068-062 Mileage	DINNER/MILEAGE	\$174.20
040602	BODDY, CRAIG	04-6068-061 Meetings & Conferences	DINNER/MILEAGE	\$7.45
040603	EATON, MEGHAN	04-6069-062 Mileage	MILEAGE	\$208.78
040604	SHANE MARTIN	04-1002-062 Mileage	MILEAGE	\$21.01
040605	LAUREN BUCHANAN	04-6068-050 Special Events	SPECIAL EVENTS	\$124.17
040605	LAUREN BUCHANAN	04-6068-050 Special Events	SPECIAL EVENTS	\$5.97
040606	TSCHIRSOW, BRIAN	04-6068-062 Mileage	MILEAGE	\$5.20
040607	LONGWORTH, LISA	04-6068-062 Mileage	MILEAGE	\$353.60
040608	LONGWORTH, LISA	04-6068-062 Mileage	MILEAGE	\$245.44
040609	LONGWORTH, LISA	04-6068-062 Mileage	MILEAGE	\$339.56
040610	RESQTECH SYSTEMS INC.	04-3000-153 Equipment Repairs and Maintenance	STONCO LIGHT HEAD	\$73.45
040611	STONETOWN SUPPLY SERVICES(ING) INC.	04-6005-021 Janitorial Supplies	PWDR VINYL GLOVES	\$28.93

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
040612	EDPRO ENERGY GROUP INC.	04-6002-159 Equipment Fuel	ENERGY	\$75.01
040613	FUNNEL, LARRY	04-2011-175 Lot Snow Removal and Sanding	CLEANING TOWN HALL	\$170.00
040613	FUNNEL, LARRY	04-0102-174 Land Maintenance and Improvement	CLEANING TOWN HALL	\$50.00
040613	FUNNEL, LARRY	04-2005-174 Land Maintenance & Improvement	CLEANING TOWN HALL	\$50.00
040614	CANADIAN CANCER SOCIETY	04-3203-290 Miscellaneous	MEMORY OF RAY SILVERTHORN	\$25.00
040615	TRANSPORTATION ASSOC OF CANADA	01-0400-701 Prepaid Expenses	MEMBERSHIP	\$320.25
040616	SOUTHWESTERN CHAPTER O.B.O.A.	01-0400-701 Prepaid Expenses	MEMBERSHIP FEE FOR 2009	\$30.00
040617	TECHNICAL STANDARDS & SAFETY AUTHORITY	04-2005-170 Building Repair and Maintenance	INSPECTION	\$252.00
040618	TILLSONBURG FIRE & SAFETY EQUIPMENT	04-2005-153 Equipment Repairs and Maintenance	FIRE EXTINGUISHER MAINT	\$25.03
040619	TILLSONBURG FIRE & SAFETY EQUIPMENT	04-2005-153 Equipment Repairs and Maintenance	FIRE EXTINGUISHER	\$112.89
040620	BELL MOBILITY	04-4001-022 Telephone	BELL 519-536-3917	\$143.37
040620	BELL MOBILITY	01-0200-765 G.S.T.Rebate (Feb.1/04)	BELL 519-536-3917	\$6.97
040621	GRAND & TOY OFFICE PRODUCTS	04-4001-027 New Equipment	STEEL STORAGE CABINET	\$355.37
040622	GRA - HAM ENERGY	04-4001-150 Vehicle Fuel	FUEL	\$49.14
040623	MCKIM HARDWARE	04-6002-170 Arena Building Repair & Maintenance	McKIM HH - NOV 08 - PARKS	\$56.10
040623	MCKIM HARDWARE	04-6005-170 Building Repair and Maintenance	McKIM HH - NOV 08 - PARKS	\$12.34
040623	MCKIM HARDWARE	04-6062-153 Equipment Repairs and Maintenance	McKIM HH - NOV 08 - PARKS	\$33.40
040623	MCKIM HARDWARE	01-0200-750 G.S.T. Input Receivable	McKIM HH - NOV 08 - PARKS	\$4.71
040624	INGERSOLL HOME CENTRE LTD	04-6062-170 Building Repair and Maintenance	ING HOME CTR - NOV 08-VPCC	\$26.31
040624	INGERSOLL HOME CENTRE LTD	04-6064-042 Program Supplies	ING HOME CTR - NOV 08-VPCC	\$35.55

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040624	INGERSOLL HOME CENTRE LTD	01-0200-765 G.S.T.Rebate (Feb.1/04)	ING HOME CTR - NOV 08-VPCC	\$2.87
040625	BRIGHT CHEESE AND BUTTER MANF.	04-6200-044 Giftshop Purchases	CURDS	\$182.24
040626	MYCHAYLUK, KAREN - PETTY CASH	04-0100-103 Council/Staff Dinner/Dance	ENG / BLDG PETTY CASH	\$73.61
040626	MYCHAYLUK, KAREN - PETTY CASH	04-3400-020 Office Supplies	ENG / BLDG PETTY CASH	\$1.20
040626	MYCHAYLUK, KAREN - PETTY CASH	04-4001-061 Meetings and Conferences	ENG / BLDG PETTY CASH	\$9.00
040626	MYCHAYLUK, KAREN - PETTY CASH	01-0252-046 County of Oxford - Whiting St.Sanitary	ENG / BLDG PETTY CASH	\$56.50
040626	MYCHAYLUK, KAREN - PETTY CASH	01-0200-765 G.S.T.Rebate (Feb.1/04)	ENG / BLDG PETTY CASH	\$5.51
040627	PHILLIPS, DAVE	04-3201-107 Ride Grant Expenses	RIDE GRANTS	\$272.85
040628	BRACELAND CATHERINE	04-3201-107 Ride Grant Expenses	RIDE GRANTS	\$272.85
040629	ALLEN DICK	04-3201-107 Ride Grant Expenses	RIDE GRANTS	\$272.85
040630	HEATHER PELLAND	04-6068-042 Program Supplies	PRIZES	\$56.41
040631	ROYAL BANK VISA	04-3000-150 Vehicle Fuel	VISA - PARKER - NOV 08	\$40.00
040631	ROYAL BANK VISA	04-3000-150 Vehicle Fuel	VISA - PARKER - NOV 08	\$35.55
040631	ROYAL BANK VISA	04-3000-151 Vehicle Repairs and Maintenance	VISA - PARKER - NOV 08	\$81.25
040632	PUROLATOR COURIER LTD	04-6061-024 Courier Charges	COURIER SERVICE	\$14.25
040632	PUROLATOR COURIER LTD	10-1028-821 Contributions from others	COURIER SERVICE	\$29.83
040633	VEALE, JANET	04-6068-042 Program Supplies	PETTY CASH - FUSION- DEC 1/08	\$94.98
040633	VEALE, JANET	04-6068-061 Meetings & Conferences	PETTY CASH - FUSION- DEC 1/08	\$16.95
040633	VEALE, JANET	04-6068-050 Special Events	PETTY CASH - FUSION- DEC 1/08	\$37.83
040633	VEALE, JANET	01-0200-750 G.S.T. Input Receivable	PETTY CASH - FUSION- DEC 1/08	\$6.05

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
040634	ROYAL BANK VISA	04-1300-061 Meetings and Conferences	VISA - ELLIOTT - NOV 08	(\$514.75)
040634	ROYAL BANK VISA	04-1300-063 Staff Training	VISA - ELLIOTT - NOV 08	\$350.00
040634	ROYAL BANK VISA	04-1300-063 Staff Training	VISA - ELLIOTT - NOV 08	\$75.00
040634	ROYAL BANK VISA	04-1300-073 Bank Service Charges	VISA - ELLIOTT - NOV 08	\$12.00
040634	ROYAL BANK VISA	04-1300-027 New Equipment	VISA - ELLIOTT - NOV 08	\$58.31
040634	ROYAL BANK VISA	01-0200-765 G.S.T.Rebate (Feb.1/04)	VISA - ELLIOTT - NOV 08	\$23.95
040635	CAMPBELL, ANN	04-3203-063 Training and Seminars	POLICE SERVICE BOARD	\$187.50
040635	CAMPBELL, ANN	04-3203-062 Mileage	POLICE SERVICE BOARD	\$42.50
040636	BLACK TY LIMOUSINE SERVICE	04-6068-042 Program Supplies	STRETCH LIMO	\$349.00
040636	BLACK TY LIMOUSINE SERVICE	01-0200-750 G.S.T. Input Receivable	STRETCH LIMO	\$34.95
040638	CANADIAN NATIONAL RAILWAYS	04-4016-350 Railway Crossing Signals	SIGNAL WITH GATES MAINTENANCE	\$458.69
040639	CANADIAN NATIONAL RAILWAYS	04-4016-350 Railway Crossing Signals	SIGNAL GATES	\$305.79
040640	CANADIAN NATIONAL RAILWAYS	04-4016-350 Railway Crossing Signals	GATES MAINTENANCE	\$305.79
040641	ELM HURST	04-6071-102 Promotion and Meals	LUNCH-WINTERLIGHTS COMM	\$217.63
040641	ELM HURST	01-0200-750 G.S.T. Input Receivable	LUNCH-WINTERLIGHTS COMM	\$8.85
040642	AFFORDABLE PORTABLES	04-6066-150 Contract Service	ENVIORNMENTAL DUMPING FEE	\$231.00
040643	PUROLATOR COURIER LTD	04-4030-385 Truck 5-07 International Dump	COURIER	\$32.83
040643	PUROLATOR COURIER LTD	04-7000-024 Courier Charges	COURIER	\$19.16
040644	CANADIAN PACIFIC RAILWAY	04-4016-350 Railway Crossing Signals	SERVICES	\$237.48
040645	WAJAX INDUSTRIES LIMITED	04-4030-392 2002 Tractor Backhoe Loader	ELEMENT AIR	\$89.85

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
040646	STONETOWN SUPPLY SERVICES(ING) INC.	04-4002-021 Janitorial Supplies	EMBASSEY LONG ROLL	\$192.22
040647	P.M. HYDRAULICS	04-4030-383 Truck 3-00 2000 Volvo Dump Truck	PARTS	\$68.87
040647	P.M. HYDRAULICS	04-4030-386 Truck 6-00 2000 Volvo Dump Truck	PARTS	\$54.52
040647	P.M. HYDRAULICS	04-4030-388 Truck 8-99 1999 Volvo Dump Truck	PARTS	\$57.91
040647	P.M. HYDRAULICS	04-4002-170 Building Repair and Maintenance	PARTS	\$72.86
040648	MOBILE COMMUNICATIONS	04-4002-152 Communication	REPAIR TRUCK	\$179.54
040649	MOBILE COMMUNICATIONS	04-4002-152 Communication	REPAIR RADIO	\$93.99
040650	ROSCO ELECTRIC	04-4012-309 Catchbasins Curbs St Sewer Mtnce.	SERVICE CALL	\$336.00
040651	WASTE MANAGEMENT	04-5000-309 Town Expanded Collection Services	BASIC SERVICE	\$222.64
040652	INGERSOLL TIMES, THE	04-6071-100 Advertising	DECORATIONS	\$168.97
040653	INGERSOLL TIMES, THE	04-6064-100 Advertising	FITNESS INTSTRUCTOR	\$86.06
040654	INGERSOLL TIMES, THE	04-6064-100 Advertising	HEALTH & WELLNESS	\$63.00
040655	OXFORD REVIEW, THE	04-6071-100 Advertising	HOME DECORATIONS	\$165.82
040656	OXFORD REVIEW, THE	04-6066-100 Advertising	SANTAS VILLAGE/ PARKING	\$138.92
040656	OXFORD REVIEW, THE	04-4002-100 Advertising	SANTAS VILLAGE/ PARKING	\$75.24
040657	TILLSONBURG NEWS THE	04-6066-100 Advertising	SANTAS VILLAGE	\$373.21
040657	TILLSONBURG NEWS THE	04-4002-100 Advertising	SANTAS VILLAGE	\$57.56
040658	IDEAL SUPPLY COMPANY LTD	04-2011-170 Building Repair and Maintenance	LENS	\$153.85
040659	IDEAL SUPPLY COMPANY LTD	04-2011-170 Building Repair and Maintenance	ELECTRICAL	\$254.43
040660	IDEAL SUPPLY COMPANY LTD	04-2011-170 Building Repair and Maintenance	CROSSDOCK	\$31.55

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
040661	IDEAL SUPPLY COMPANY LTD	04-2011-170 Building Repair and Maintenance	12V LENS	\$26.95
040662	CANSEL - TORONTO	04-4001-027 New Equipment	ROD	\$332.59
040663	GLASSFORD MOTORS LTD	04-4001-151 Vehicle Repairs & Maintenance	REPAIRS WHEELS	\$21.47
040664	OE CANADA INC	04-3400-025 Photocopier	METER	\$16.17
040664	OE CANADA INC	04-4001-025 Photocopier	METER	\$37.74
040665	REGIS AUTO PARTS	04-4030-391 1987 Champion Grader	BATTERY	\$304.54
040666	REGIS AUTO PARTS	04-4030-387 Truck 7-01 2001 Dodge 350	HOOK ADAPTER	\$198.64
040667	REGIS AUTO PARTS	04-4030-431 Vehicle Maintenance	HITCH PIN	\$13.81
040668	REGIS AUTO PARTS	04-4030-383 Truck 3-00 2000 Volvo Dump Truck	FUEL FILTER	\$66.92
040668	REGIS AUTO PARTS	04-4030-386 Truck 6-00 2000 Volvo Dump Truck	FUEL FILTER	\$48.32
040668	REGIS AUTO PARTS	04-4030-391 1987 Champion Grader	FUEL FILTER	\$210.06
040669	CANADA FASTENAL	04-4015-335 Snow Plowing Sanding and Salting	Q-PACK	\$23.35
040670	CANADA FASTENAL	04-4015-335 Snow Plowing Sanding and Salting	MNS5/16	\$10.33
040671	CANADA FASTENAL	04-4015-335 Snow Plowing Sanding and Salting	LOCKNUT	\$37.37
040672	CANADA FASTENAL	04-4030-431 Vehicle Maintenance	Q-PACK	\$90.24
040673	CANADA FASTENAL	04-4015-335 Snow Plowing Sanding and Salting	NUTS&BOLTS	\$35.57
040674	CANADA FASTENAL	04-4030-431 Vehicle Maintenance	CLAMPS AND CABLE TIES	\$37.34
040675	WOOD WYANT INC.	04-6062-153 Equipment Repairs and Maintenance	VALVE	\$205.10
040676	STEVE'S ELECTRICAL	04-6067-170 Building Repairs & Maintenance	REPAIR AT FUSION	\$59.73
040677	BUTTERWORTH'S SERVICE CENTRE	04-6002-159 Equipment Fuel	PROPANE CYLINDER	\$72.30

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
040678	INGERSOLL HOME CENTRE LTD	04-4002-165 Small Tools & Safety Equipment	ING HOME CTR - NOV 08-PW	\$326.41
040678	INGERSOLL HOME CENTRE LTD	01-0200-765 G.S.T.Rebate (Feb.1/04)	ING HOME CTR - NOV 08-PW	\$15.15
040679	LWR AUTOMOTIVE	04-4030-431 Vehicle Maintenance	LWR - NOV 08	\$144.19
040680	LONG & McQUADE STRATFORD	04-6071-042 Program Supplies	POWER BOX	\$18.08
040681	ANDERSON APPLIANCES	04-6066-027 New Equipment	PANASONIC UPRAIGHT	\$281.37
040682	D&D COMMERCIAL PROPERTY MAINTENANCE	04-6066-150 Contract Service	SNOWPLOWING	\$147.00
040683	MAXIMUM SIGNS	10-1028-821 Contributions from others	CHRISTMAS SPONSER SIGNES	\$83.57
040684	OLDE TYME TAXI	04-6068-042 Program Supplies	TAXI DRIVES	\$92.00
040685	STAR CHOICE TELEVISION	04-6068-042 Program Supplies	ENT PKG	\$86.97
040686	INGERSOLL HOME CENTRE LTD	04-3000-063 Staff Training	TUBING FILTER	\$82.49
040687	SHOPPERS DRUG MART	04-6068-042 Program Supplies		\$2.92
040687	SHOPPERS DRUG MART	04-6068-042 Program Supplies		\$3.23
040688	PUROLATOR COURIER LTD	04-3000-063 Staff Training	COURIER	\$4.07
040689	ROYAL BANK VISA	04-6068-024 Courier Charges	VISA - NOV 08 - LONGWORTH	\$36.73
040689	ROYAL BANK VISA	04-6068-042 Program Supplies	VISA - NOV 08 - LONGWORTH	\$161.00
040689	ROYAL BANK VISA	01-0200-765 G.S.T.Rebate (Feb.1/04)	VISA - NOV 08 - LONGWORTH	\$6.99
040689	ROYAL BANK VISA	04-1300-073 Bank Service Charges	VISA - NOV 08 - LONGWORTH	\$11.25
040690	INGERSOLL TIMES, THE	04-3000-100 Advertising	ADD FOR FIRE DEPT	\$58.42
040691	COMMERCIAL AQUATIC SUPPLIES	04-6063-027 New Equipment	LEAF SKIMMER	\$96.41
040692	DANTRIES MAGICAL BALLOONS	04-6063-042 Pool Program Supplies	FOIL BALLOON	\$15.26

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
040693	CENTRELINE SPORTS EXCHANGE	04-6068-042 Program Supplies	STICKS	\$87.43
040693	CENTRELINE SPORTS EXCHANGE	01-0200-750 G.S.T. Input Receivable	STICKS	\$4.46
040694	ORCO SIGNS	04-6066-100 Advertising	SINAGE	\$432.79
040695	COURTNEY'S WHOLESALE CONFECTIONERY	04-6002-043 Canteen Purchases	CANDY	\$339.89
040696	BIDWELL'S TOWING & RADIATOR	04-6005-151 Vehicle Repairs and Maintenance	TOWING	\$49.09
040697	SOURCE BY CURCUIT CITY, THE	04-6002-170 Arena Building Repair & Maintenance	ADAPTOR	\$33.89
040698	RELIANCE HOME COMFORT	04-6002-154 Rental	COMMERCIAL RENTAL	\$65.40
040698	RELIANCE HOME COMFORT	04-6002-154 Rental	VOID 040698	(\$65.40)
040699	EDPRO ENERGY GROUP INC.	04-6002-159 Equipment Fuel	FUEL	\$72.91
040700	HOT,COLD & FREEZING	04-6004-153 Equipment Repairs & Maintenance	REPAIR AT SENIORS CENTRE	\$118.13
040701	INGERSOLL GLASS AND MIRROR	04-6002-170 Arena Building Repair & Maintenance	REPLACE BROKEN DOOR	\$147.01
040702	INGERSOLL GLASS AND MIRROR	04-6067-170 Building Repairs & Maintenance	REPAIR YOUTH CENTRE	\$291.70
040703	STONETOWN SUPPLY SERVICES(ING) INC.	04-5000-310 Debris & Litter Pickup	GARBAGE BAGS	\$26.11
040703	STONETOWN SUPPLY SERVICES(ING) INC.	04-4030-431 Vehicle Maintenance	GARBAGE BAGS	\$19.04
040704	BUSY BEAVER PRINTING INC.	04-6061-020 Office Supplies	PASSES	\$41.81
040705	FITNESS DIRECT II	04-6064-153 Equipment Repairs and Maintenance	PULLEY	\$77.97
040706	CANADA FASTENAL	04-6005-174 Land Maintenance and Improvement	GARBAGE CAN LIDS	\$405.58
040707	CANADA FASTENAL	04-6005-021 Janitorial Supplies	MERCHANDISE	\$63.42
040708	D&D COMMERCIAL PROPERTY MAINTENANCE	04-6062-175 Lot Snow Removal and Sanding	SNOWPLOWING	\$99.75
040708	D&D COMMERCIAL PROPERTY MAINTENANCE	04-6002-175 Lot Snow Removal and Sanding	SNOWPLOWING	\$73.50

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
040708	D&D COMMERCIAL PROPERTY MAINTENANCE	04-6004-175	SNOWPLOWING	\$136.50
		Lot Snow Removal & Sanding		
040708	D&D COMMERCIAL PROPERTY MAINTENANCE	04-6067-175	SNOWPLOWING	\$73.50
		Snow Removal & Sanding		
040708	D&D COMMERCIAL PROPERTY MAINTENANCE	04-6005-175	SNOWPLOWING	\$63.00
		Lot Snow Removal & Sanding		
040709	CAMPBELL'S	04-6068-020	MEMORY STICK	\$26.41
		Office Supplies		
040710	URBAN&ENVIRONMENTAL MANAGEMENT INC.	10-4025-804	CONSULTING SERVICES	\$6,358.74
		Consultants		
040711	ROYAL BANK VISA	04-6068-061	VISA PURCHASES	\$143.40
		Meetings & Conferences		
040711	ROYAL BANK VISA	04-6068-055	VISA PURCHASES	\$26.25
		Fund Raising		
040711	ROYAL BANK VISA	01-0010-701	VISA PURCHASES	\$20.20
		To be Cleared		
040711	ROYAL BANK VISA	04-1300-073	VISA PURCHASES	\$28.91
		Bank Service Charges		
040711	ROYAL BANK VISA	04-6068-061	VISA PURCHASES	\$633.60
		Meetings & Conferences		
040711	ROYAL BANK VISA	04-6068-061	VISA PURCHASES	\$41.30
		Meetings & Conferences		
040711	ROYAL BANK VISA	04-6068-061	VISA PURCHASES	\$4.00
		Meetings & Conferences		
040711	ROYAL BANK VISA	04-6068-042	VISA PURCHASES	\$64.75
		Program Supplies		
040712	BFI CANADA	04-3001-155	DEC - BASIC SERVICE	\$97.55
		Maintenance Contracts		
040713	DIRECTOR OF FAMILY RESPONSIBILITY	02-0100-718	SUPPORT PYMTS	\$321.50
		Family Services		
040714	BFI CANADA	04-6002-155	BASIC SERVICE	\$136.50
		Maintenance Contracts		
040714	BFI CANADA	04-6067-155	BASIC SERVICE	\$136.50
		Maintenance Contracts		
040714	BFI CANADA	04-6062-155	BASIC SERVICE	\$220.69
		Maintenance Contracts		
040714	BFI CANADA	04-6004-155	BASIC SERVICE	\$136.50
		Maintenance Contracts		
040714	BFI CANADA	04-6005-155	BASIC SERVICE	\$136.50
		Maintenance Contracts		

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
040715	ORCO SIGNS	04-6066-100 Advertising	SIGNS	\$1,758.28
040716	D&D COMMERCIAL PROPERTY MAINTENANCE	04-6062-175 Lot Snow Removal and Sanding	SALT & SANDING	\$260.00
040716	D&D COMMERCIAL PROPERTY MAINTENANCE	04-6002-175 Lot Snow Removal and Sanding	SALT & SANDING	\$252.00
040716	D&D COMMERCIAL PROPERTY MAINTENANCE	04-6004-175 Lot Snow Removal & Sanding	SALT & SANDING	\$546.00
040716	D&D COMMERCIAL PROPERTY MAINTENANCE	04-6067-175 Snow Removal & Sanding	SALT & SANDING	\$317.50
040716	D&D COMMERCIAL PROPERTY MAINTENANCE	04-6005-175 Lot Snow Removal & Sanding	SALT & SANDING	\$178.50
040717	STEVE'S ELECTRICAL	04-2005-153 Equipment Repairs and Maintenance	CARR WALKWAY	\$747.91
040718	STEVE'S ELECTRICAL	04-6062-170 Building Repair and Maintenance	REPAIR HEATER 355 WELLINGTON	\$611.81
040719	CORNER FARM MARKET	04-4015-337 Snow Fence Culvert Thawing	SNOW FENCE & POSTS	\$953.55
040720	INGERSOLL RENT ALL - INC	04-4020-354 Sidewalk Sanding Salting Snow Rmv.	SNOW REMOVAL	\$4,417.88
040721	TOWNSHIP OF ZORRA	04-3400-010 Wages - Part Time	PAYROLL COSTS	\$1,855.57
040721	TOWNSHIP OF ZORRA	04-3400-013 Employee Benefits	PAYROLL COSTS	\$179.08
040721	TOWNSHIP OF ZORRA	04-3400-062 Mileage	PAYROLL COSTS	\$63.96
040721	TOWNSHIP OF ZORRA	04-3400-031 Fax Operations	PAYROLL COSTS	\$47.13
040722	LYRECO CANADA INC.	04-1000-020 Office Supplies	SUNDRY	\$256.13
040722	LYRECO CANADA INC.	04-3400-020 Office Supplies	SUNDRY	\$52.31
040722	LYRECO CANADA INC.	04-4001-020 Office Supplies	SUNDRY	\$33.66
040722	LYRECO CANADA INC.	04-7000-027 New Equipment	SUNDRY	\$66.09
040722	LYRECO CANADA INC.	04-4002-020 Office Supplies	SUNDRY	\$99.18
040723	ONTARIO SOUTHLAND RAILWAY INC.	04-4016-350 Railway Crossing Signals	FLASHING LITE MAINT -MILEAGE	\$1,040.65

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
040724	CANADIAN PACIFIC RAILWAY	04-4016-350 Railway Crossing Signals	CPR	\$949.92
040725	GRA - HAM ENERGY	04-3000-150 Vehicle Fuel	FUEL FOR FIRE DEPT	\$80.75
040726	GRA - HAM ENERGY	04-3000-150 Vehicle Fuel	FUEL FOR FIRE DEPT	\$81.91
040727	ALEYEA GIRARDIN	04-6066-150 Contract Service	FACE PAINTING	\$260.00
040728	MCHARDY VACUUM LTD.	04-6002-027 New Equipment	UPRIGHT VACUUM	\$720.89
040729	OXFORD COMMUNITY POLICE	04-3000-152 Communication	3RD QTR 08 ING FIRE DISPATCH	\$6,203.40
040730	COMMISSIONAIRES	04-4200-150 Parking Enforcement Contract	44.5 REGULAR HRS	\$762.55
040731	IAN R. BLAIN	04-1000-082 Site Plan/Development Charges	SITE PLAN AGR - KROPF	\$182.18
040732	C.I.E.	04-4030-385 Truck 5-07 International Dump	1/2" POLY FLOW METER	\$659.92
040733	GRA - HAM ENERGY	04-4030-431 Vehicle Maintenance	1540 MOTOR OIL	\$660.69
040733	GRA - HAM ENERGY	01-0200-765 G.S.T.Rebate (Feb.1/04)	1540 MOTOR OIL	\$30.40
040734	GRA - HAM ENERGY	04-4030-431 Vehicle Maintenance	1 DRUM 80W90 GEAR OIL	(\$654.42)
040734	GRA - HAM ENERGY	01-0200-765 G.S.T.Rebate (Feb.1/04)	1 DRUM 80W90 GEAR OIL	(\$30.48)
040735	GRA - HAM ENERGY	04-4030-431 Vehicle Maintenance	HD SAE 10 MOTOR OIL	\$71.24
040736	CANON CANADA INC	04-6061-025 Photocopier	COPY CHARGES	\$1,376.40
040737	OXFORD MEDIA GROUP	04-6001-100 Advertising	HERE IN ING - WINTER 08/09	\$13,020.00
040738	HOT,COLD & FREEZING	04-6004-153 Equipment Repairs & Maintenance	SR CTR - REPAIR LEAK	\$636.84
040739	TELUS MOBILITY	04-6002-022 Telephone	NOV 08 - PARKS WIRELESS	\$183.28
040739	TELUS MOBILITY	04-6005-022 Telephone	NOV 08 - PARKS WIRELESS	\$824.17
040740	SPECTRUM COMMUNICATIONS LTD.	04-3000-152 Communication	VHF MOBILE	\$1,144.29

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
040741	BLOXSIDGE & BARNES MANUFACTURING LTD.	10-4098-801	1.5" PLATE	\$596.41
		Direct Costs		
040742	JULIE ST DENIS	01-0252-046	BOTANIX - LABOUR & SAND	\$1,560.84
		County of Oxford - Whiting St.Sanitary		
040742	JULIE ST DENIS	01-0200-765	BOTANIX - LABOUR & SAND	\$77.74
		G.S.T.Rebate (Feb.1/04)		
040743	ASTRAL MEDIA RADIO G.P. STATION	04-6066-100	SANTA'S VLG RADIO ADS	\$2,016.00
		Advertising		
040744	CON.SCOLAIRE ECOLES SUD-OUEST	03-1413-504	SUPPS, TRBS, PILS 2008	\$643.55
		Commercial/Industrial - (Supp)		
040744	CON.SCOLAIRE ECOLES SUD-OUEST	03-1414-504	SUPPS, TRBS, PILS 2008	\$1.43
		Pipelines - (Supplementary)		
040744	CON.SCOLAIRE ECOLES SUD-OUEST	03-1401-508	SUPPS, TRBS, PILS 2008	\$60.49
		Canada Post		
040744	CON.SCOLAIRE ECOLES SUD-OUEST	03-1401-512	SUPPS, TRBS, PILS 2008	\$91.66
		County of Oxford - Wells		
040744	CON.SCOLAIRE ECOLES SUD-OUEST	03-1401-513	SUPPS, TRBS, PILS 2008	\$12.19
		Railway Right of Way - C.N.		
040744	CON.SCOLAIRE ECOLES SUD-OUEST	03-1401-514	SUPPS, TRBS, PILS 2008	\$14.32
		Railway Right of Way - C.P.		
040744	CON.SCOLAIRE ECOLES SUD-OUEST	04-1300-076	SUPPS, TRBS, PILS 2008	(\$465.41)
		Tax Refund/Abatements		
040745	CONSEIL SCOLAIRE ECOLES CATHOL	03-1413-504	08 SUPPS, TRBS, PILS	\$1,434.17
		Commercial/Industrial - (Supp)		
040745	CONSEIL SCOLAIRE ECOLES CATHOL	03-1414-504	08 SUPPS, TRBS, PILS	\$3.17
		Pipelines - (Supplementary)		
040745	CONSEIL SCOLAIRE ECOLES CATHOL	03-1401-508	08 SUPPS, TRBS, PILS	\$134.68
		Canada Post		
040745	CONSEIL SCOLAIRE ECOLES CATHOL	03-1401-512	08 SUPPS, TRBS, PILS	\$204.07
		County of Oxford - Wells		
040745	CONSEIL SCOLAIRE ECOLES CATHOL	03-1401-513	08 SUPPS, TRBS, PILS	\$27.15
		Railway Right of Way - C.N.		
040745	CONSEIL SCOLAIRE ECOLES CATHOL	03-1401-514	08 SUPPS, TRBS, PILS	\$31.88
		Railway Right of Way - C.P.		
040745	CONSEIL SCOLAIRE ECOLES CATHOL	04-1300-076	08 SUPPS, TRBS, PILS	(\$1,060.09)
		Tax Refund/Abatements		
040746	BUCHOLTZ, ALEXANDER	10-4002-801	NOV 08 MILEAGE	\$3.12
		Direct Costs		
040746	BUCHOLTZ, ALEXANDER	10-4047-801	NOV 08 MILEAGE	\$7.28
		Direct Costs		

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
040746	BUCHOLTZ, ALEXANDER	01-0252-046 County of Oxford - Whiting St.Sanitary	NOV 08 MILEAGE	\$10.40
040746	BUCHOLTZ, ALEXANDER	04-4013-316 Patching and Spray Patching	NOV 08 MILEAGE	\$3.12
040747	FARREL, AMY	04-6065-042 General Program Supplies	POWER SKATING TREATS	\$29.25
040748	NESBITT COULTER "IN TRUST"	04-1000-290 Miscellaneous	RESOLUTION C08-09-255	\$25,000.00
040749	MCCRISTAL, KIM	04-6063-062 Mileage	NOV 08 MILEAGE	\$61.88
040750	MCCRISTAL, KIM	04-6063-062 Mileage	OCT 08 MILEAGE	\$17.16
040751	CAPER, DARRYL	10-1028-801 Direct Costs	TIMERS, CORDS, LUNCH	\$119.99
040752	ROYAL BANK VISA	04-0100-103 Council/Staff Dinner/Dance	VISA - NOV 08 - JOHNSON	\$75.00
040752	ROYAL BANK VISA	04-0100-103 Council/Staff Dinner/Dance	VISA - NOV 08 - JOHNSON	\$63.96
040753	ROYAL BANK VISA	04-4001-063 Staff Training	VISA - NOV 08 - MCLAREN	\$137.23
040753	ROYAL BANK VISA	04-4001-063 Staff Training	VISA - NOV 08 - MCLAREN	\$101.69
040753	ROYAL BANK VISA	04-4001-020 Office Supplies	VISA - NOV 08 - MCLAREN	\$45.01
040754	ROYAL BANK VISA	04-6066-042 Program Supplies	VISA - NOV 08 - REDFORD	\$292.79
040754	ROYAL BANK VISA	04-6001-020 Office Supplies	VISA - NOV 08 - REDFORD	\$188.93
040754	ROYAL BANK VISA	04-6002-170 Arena Building Repair & Maintenance	VISA - NOV 08 - REDFORD	\$4.51
040754	ROYAL BANK VISA	04-6001-020 Office Supplies	VISA - NOV 08 - REDFORD	(\$33.00)
040754	ROYAL BANK VISA	04-6066-042 Program Supplies	VISA - NOV 08 - REDFORD	\$32.19
040754	ROYAL BANK VISA	10-1028-801 Direct Costs	VISA - NOV 08 - REDFORD	\$470.99
040754	ROYAL BANK VISA	10-1028-801 Direct Costs	VISA - NOV 08 - REDFORD	\$367.08
040754	ROYAL BANK VISA	04-6002-027 New Equipment	VISA - NOV 08 - REDFORD	\$30.91

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
040754	ROYAL BANK VISA	04-6002-153 Equipment Repairs and Maintenance	VISA - NOV 08 - REDFORD	\$48.58
040754	ROYAL BANK VISA	04-6002-027 New Equipment	VISA - NOV 08 - REDFORD	\$5.00
040755	ROYAL BANK VISA	04-6080-290 Miscellaneous	VISA - NOV 08 - WARD	\$46.21
040755	ROYAL BANK VISA	04-6080-290 Miscellaneous	VISA - NOV 08 - WARD	\$5.00
040755	ROYAL BANK VISA	04-6080-061 Meetings & Conferences	VISA - NOV 08 - WARD	\$189.00
040755	ROYAL BANK VISA	04-6080-061 Meetings & Conferences	VISA - NOV 08 - WARD	\$189.00
040755	ROYAL BANK VISA	04-6066-100 Advertising	VISA - NOV 08 - WARD	\$688.91
040755	ROYAL BANK VISA	04-6080-061 Meetings & Conferences	VISA - NOV 08 - WARD	\$87.24
040755	ROYAL BANK VISA	04-6080-061 Meetings & Conferences	VISA - NOV 08 - WARD	\$15.00
040755	ROYAL BANK VISA	04-6080-061 Meetings & Conferences	VISA - NOV 08 - WARD	\$18.00
040755	ROYAL BANK VISA	04-6080-061 Meetings & Conferences	VISA - NOV 08 - WARD	\$693.00
040755	ROYAL BANK VISA	04-6080-061 Meetings & Conferences	VISA - NOV 08 - WARD	\$31.56
040755	ROYAL BANK VISA	04-6080-061 Meetings & Conferences	VISA - NOV 08 - WARD	\$5.00
040755	ROYAL BANK VISA	04-6080-061 Meetings & Conferences	VISA - NOV 08 - WARD	\$24.00
040755	ROYAL BANK VISA	04-6080-061 Meetings & Conferences	VISA - NOV 08 - WARD	\$78.52
040755	ROYAL BANK VISA	04-6080-061 Meetings & Conferences	VISA - NOV 08 - WARD	\$10.00
040755	ROYAL BANK VISA	04-6080-061 Meetings & Conferences	VISA - NOV 08 - WARD	\$93.11
040756	ROYAL BANK VISA	04-1300-061 Meetings and Conferences	VISA - NOV 08 - SEITZ	\$38.65
040756	ROYAL BANK VISA	04-1300-061 Meetings and Conferences	VISA - NOV 08 - SEITZ	\$4.00
040756	ROYAL BANK VISA	04-3600-023 Postage	VISA - NOV 08 - SEITZ	\$611.52

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
040756	ROYAL BANK VISA	04-1300-061 Meetings and Conferences	VISA - NOV 08 - SEITZ	\$21.24
040756	ROYAL BANK VISA	04-1300-061 Meetings and Conferences	VISA - NOV 08 - SEITZ	\$4.00
040756	ROYAL BANK VISA	04-3000-063 Staff Training	VISA - NOV 08 - SEITZ	\$341.23
040756	ROYAL BANK VISA	04-3000-102 Promotion and Meals	VISA - NOV 08 - SEITZ	\$281.23
040756	ROYAL BANK VISA	04-7000-088 Consulting Fees	VISA - NOV 08 - SEITZ	\$37.12
040756	ROYAL BANK VISA	04-7000-088 Consulting Fees	VISA - NOV 08 - SEITZ	\$3.00
040756	ROYAL BANK VISA	04-1300-061 Meetings and Conferences	VISA - NOV 08 - SEITZ	\$74.41
040756	ROYAL BANK VISA	04-1300-061 Meetings and Conferences	VISA - NOV 08 - SEITZ	\$7.00
040757	ROYAL BANK VISA	04-4002-165 Small Tools & Safety Equipment	VISA - NOV 08 - HILTON	\$281.37
040757	ROYAL BANK VISA	04-4015-335 Snow Plowing Sanding and Salting	VISA - NOV 08 - HILTON	\$305.48
040758	INGERSOLL DISTRICT CHAMBER COMMERCE	04-0100-102 Promotion and Meals	BUSINESS/INDUSTRY DINNER	\$200.01
040758	INGERSOLL DISTRICT CHAMBER COMMERCE	04-0900-102 Promotion & Meals	BUSINESS/INDUSTRY DINNER	\$289.99
040759	EATON, MEGHAN	04-6069-063 Staff Training	OXFORD YOUTH ACTION ALLIANCE	\$35.00
040759	EATON, MEGHAN	04-6069-102 Meals & Promotion	OXFORD YOUTH ACTION ALLIANCE	\$13.53
040759	EATON, MEGHAN	04-6069-063 Staff Training	OXFORD YOUTH ACTION ALLIANCE	\$36.00
040759	EATON, MEGHAN	04-6069-020 Office Supplies	OXFORD YOUTH ACTION ALLIANCE	\$5.46
040759	EATON, MEGHAN	04-6069-050 Special Events	OXFORD YOUTH ACTION ALLIANCE	\$46.52
040759	EATON, MEGHAN	04-6069-050 Special Events	OXFORD YOUTH ACTION ALLIANCE	\$24.86
040759	EATON, MEGHAN	04-6069-063 Staff Training	OXFORD YOUTH ACTION ALLIANCE	\$7.50
040760	ASHLEY WATT	04-6068-062 Mileage	NOV 08 MILEAGE	\$13.52

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
040761	SHOPPERS DRUG MART	04-6072-042 Nutrition Program Food	SHOPPERS - NOV 08 - FUSION	\$28.65
040761	SHOPPERS DRUG MART	04-6068-042 Program Supplies	SHOPPERS - NOV 08 - FUSION	\$100.96
040761	SHOPPERS DRUG MART	04-6068-061 Meetings & Conferences	SHOPPERS - NOV 08 - FUSION	\$9.98
040761	SHOPPERS DRUG MART	01-0200-750 G.S.T. Input Receivable	SHOPPERS - NOV 08 - FUSION	\$4.11
040762	SYNCHRO SWIM ONTARIO	04-6063-060 Membership Fees	08/09 MEMBERSHIP	\$100.00
040763	INGERSOLL SUPPORT SERVICES INC.	04-6061-063 Staff Training	FIRST AID TRAINING	\$30.00
040764	VIEWCON CONSTRUCTION LTD.	10-4014-801 Direct Costs	RELEASE OF HOLDBACK	(\$7,144.70)
040764	VIEWCON CONSTRUCTION LTD.	01-0251-869 County of Oxford - New Watermain Cherry Street	RELEASE OF HOLDBACK	(\$1,748.77)
040764	VIEWCON CONSTRUCTION LTD.	02-0020-702 Accounts Payable - Holdbacks	RELEASE OF HOLDBACK	\$15,741.78
040765	PARKSMART INC.	04-4200-150 Parking Enforcement Contract	NOV 08 MONTHLY FEE	\$675.68
040766	NADALIN, NANCY	04-6071-027 New Equipment	DISPLAY FRAMES	\$1,614.00
040767	TOWN OF TILLSONBURG	04-3201-123 Prisoner Escorts	08 POLICE ESCORT FEES	\$23,000.00
040768	TCG ASPHALT & CONSTRUCTION INC.	02-0020-702 Accounts Payable - Holdbacks	HOLDBACK RELEASE	\$2,806.22
040769	HUNT, ERNIE	04-3203-061 Conferences	OCT-NOV PSB EXP	\$336.74
040769	HUNT, ERNIE	04-3203-063 Training and Seminars	OCT-NOV PSB EXP	\$625.00
040770	INGERSOLL HOME CENTRE LTD	04-6001-020 Office Supplies	ING HOME CTR - NOV 08 - PARKS	\$24.35
040770	INGERSOLL HOME CENTRE LTD	04-6005-170 Building Repair and Maintenance	ING HOME CTR - NOV 08 - PARKS	\$455.36
040770	INGERSOLL HOME CENTRE LTD	04-6066-042 Program Supplies	ING HOME CTR - NOV 08 - PARKS	\$155.55
040770	INGERSOLL HOME CENTRE LTD	10-1028-801 Direct Costs	ING HOME CTR - NOV 08 - PARKS	\$638.40
040770	INGERSOLL HOME CENTRE LTD	01-0200-750 G.S.T. Input Receivable	ING HOME CTR - NOV 08 - PARKS	\$59.31

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
040771	LONDON DIST. CATH. SCHOOL BD.	03-1409-504 Residential - English Public (Supp)	08 - SUPPS, TRBS, PILS	\$295.94
040771	LONDON DIST. CATH. SCHOOL BD.	03-1413-504 Commercial/Industrial - (Supp)	08 - SUPPS, TRBS, PILS	\$35,375.73
040771	LONDON DIST. CATH. SCHOOL BD.	03-1414-504 Pipelines - (Supplementary)	08 - SUPPS, TRBS, PILS	\$78.31
040771	LONDON DIST. CATH. SCHOOL BD.	03-1401-508 Canada Post	08 - SUPPS, TRBS, PILS	\$3,320.88
040771	LONDON DIST. CATH. SCHOOL BD.	03-1401-512 County of Oxford - Wells	08 - SUPPS, TRBS, PILS	\$5,032.09
040771	LONDON DIST. CATH. SCHOOL BD.	03-1401-513 Railway Right of Way - C.N.	08 - SUPPS, TRBS, PILS	\$669.45
040771	LONDON DIST. CATH. SCHOOL BD.	03-1401-514 Railway Right of Way - C.P.	08 - SUPPS, TRBS, PILS	\$786.03
040771	LONDON DIST. CATH. SCHOOL BD.	04-1300-076 Tax Refund/Abatements	08 - SUPPS, TRBS, PILS	(\$26,362.09)
040772	OXFORD, THE COUNTY OF	03-1402-504 County Gen/Lib (Supp) Levy	08-SUPPS, TRBS, PILS	\$148,609.92
040772	OXFORD, THE COUNTY OF	03-1401-506 Municipal Act - Hospital	08-SUPPS, TRBS, PILS	\$2,523.58
040772	OXFORD, THE COUNTY OF	03-1401-508 Canada Post	08-SUPPS, TRBS, PILS	\$7,577.36
040772	OXFORD, THE COUNTY OF	03-1401-510 Erie Thames - Transformer Properties	08-SUPPS, TRBS, PILS	\$6,834.00
040772	OXFORD, THE COUNTY OF	03-1401-513 Railway Right of Way - C.N.	08-SUPPS, TRBS, PILS	\$949.48
040772	OXFORD, THE COUNTY OF	03-1401-514 Railway Right of Way - C.P.	08-SUPPS, TRBS, PILS	\$1,114.83
040772	OXFORD, THE COUNTY OF	04-1300-076 Tax Refund/Abatements	08-SUPPS, TRBS, PILS	(\$62,467.22)
040773	THAMES VALLEY DIST. SCHOOL BD.	03-1409-504 Residential - English Public (Supp)	08-SUPPS, TRBS, PILS	\$33,230.77
040773	THAMES VALLEY DIST. SCHOOL BD.	03-1413-504 Commercial/Industrial - (Supp)	08-SUPPS, TRBS, PILS	\$126,555.29
040773	THAMES VALLEY DIST. SCHOOL BD.	03-1414-504 Pipelines - (Supplementary)	08-SUPPS, TRBS, PILS	\$280.02
040773	THAMES VALLEY DIST. SCHOOL BD.	03-1401-508 Canada Post	08-SUPPS, TRBS, PILS	\$11,875.50
040773	THAMES VALLEY DIST. SCHOOL BD.	03-1401-512 County of Oxford - Wells	08-SUPPS, TRBS, PILS	\$17,994.82

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
040773	THAMES VALLEY DIST. SCHOOL BD.	03-1401-513 Railway Right of Way - C.N.	08-SUPPS, TRBS, PILS	\$2,393.97
040773	THAMES VALLEY DIST. SCHOOL BD.	03-1401-514 Railway Right of Way - C.P.	08-SUPPS, TRBS, PILS	\$2,810.85
040773	THAMES VALLEY DIST. SCHOOL BD.	04-1300-076 Tax Refund/Abatements	08-SUPPS, TRBS, PILS	(\$95,855.37)
040774	OXFORD, COUNTY OF	04-1601-240 Principal Repayment- Suzuki House	BY-LAW4251-2002B - P & INT PMT	\$48,500.00
040774	OXFORD, COUNTY OF	04-1601-245 Interest Repayment	BY-LAW4251-2002B - P & INT PMT	\$7,140.62
040775	OXFORD, COUNTY OF	04-1602-240 Principal Repayment- Cami Soccer Field	BYLAW 4251-2002C - P & INT PMT	\$48,500.00
040775	OXFORD, COUNTY OF	04-1602-245 Interest Repayment	BYLAW 4251-2002C - P & INT PMT	\$7,140.63
040776	OLDE TYME TAXI	04-1001-156 Contract - Taxi	NOV 08 - PARA	\$3,558.78
040777	ELLEY TODD	04-4001-062 Mileage	NOV 08 - MILEAGE	\$10.40
040777	ELLEY TODD	01-0252-046 County of Oxford - Whiting St.Sanitary	NOV 08 - MILEAGE	\$406.12
040778	ROYAL BANK VISA	04-0900-102 Promotion & Meals	VISA - NOV 08 - TIMLIN	\$27.61
040778	ROYAL BANK VISA	04-0100-063 Staff Training	VISA - NOV 08 - TIMLIN	\$293.57
040778	ROYAL BANK VISA	04-0100-102 Promotion and Meals	VISA - NOV 08 - TIMLIN	\$111.86
040778	ROYAL BANK VISA	04-6068-027 New Equipment	VISA - NOV 08 - TIMLIN	\$23.43
040778	ROYAL BANK VISA	04-6066-153 Equipment Repairs & Maintenance	VISA - NOV 08 - TIMLIN	\$2,016.29
040778	ROYAL BANK VISA	04-1002-155 Maintenance Contracts	VISA - NOV 08 - TIMLIN	\$589.68
040778	ROYAL BANK VISA	04-0900-081 Studies & Surveys	VISA - NOV 08 - TIMLIN	\$42.60
040778	ROYAL BANK VISA	04-0900-102 Promotion & Meals	VISA - NOV 08 - TIMLIN	\$32.89
040778	ROYAL BANK VISA	01-0200-765 G.S.T.Rebate (Feb.1/04)	VISA - NOV 08 - TIMLIN	\$20.07
040779	TIMLIN, JAMES G.	04-0900-062 Mileage	MILEAGE SEPT-DEC 08	\$494.52

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
040780	LONGFIELD, ALICE	04-1300-150 CONTRACT SERVICES	TREASURY - 37 HRS	\$555.00
040781	ROYAL BANK VISA	04-7000-102 Promotion and Meals	VISA - NOV 08 - MATES	\$53.11
040781	ROYAL BANK VISA	04-7000-102 Promotion and Meals	VISA - NOV 08 - MATES	\$60.84
040781	ROYAL BANK VISA	04-7000-102 Promotion and Meals	VISA - NOV 08 - MATES	\$36.83
040781	ROYAL BANK VISA	04-7000-130 Trade Shows	VISA - NOV 08 - MATES	\$28.34
040781	ROYAL BANK VISA	04-7000-102 Promotion and Meals	VISA - NOV 08 - MATES	\$29.10
040781	ROYAL BANK VISA	04-7000-130 Trade Shows	VISA - NOV 08 - MATES	\$52.87
040781	ROYAL BANK VISA	04-7000-130 Trade Shows	VISA - NOV 08 - MATES	\$132.55
040781	ROYAL BANK VISA	04-7000-130 Trade Shows	VISA - NOV 08 - MATES	\$30.66
040781	ROYAL BANK VISA	04-7000-130 Trade Shows	VISA - NOV 08 - MATES	\$12.24
040781	ROYAL BANK VISA	04-7000-130 Trade Shows	VISA - NOV 08 - MATES	\$76.97
040781	ROYAL BANK VISA	04-7000-130 Trade Shows	VISA - NOV 08 - MATES	\$12.20
040781	ROYAL BANK VISA	04-7000-130 Trade Shows	VISA - NOV 08 - MATES	\$39.58
040781	ROYAL BANK VISA	04-7000-130 Trade Shows	VISA - NOV 08 - MATES	\$21.02
040781	ROYAL BANK VISA	04-7000-130 Trade Shows	VISA - NOV 08 - MATES	\$47.33
040781	ROYAL BANK VISA	04-7000-102 Promotion and Meals	VISA - NOV 08 - MATES	\$43.52
040781	ROYAL BANK VISA	04-7000-130 Trade Shows	VISA - NOV 08 - MATES	\$451.95
040781	ROYAL BANK VISA	04-7000-022 Telephone	VISA - NOV 08 - MATES	\$199.52
040781	ROYAL BANK VISA	04-7000-102 Promotion and Meals	VISA - NOV 08 - MATES	\$69.48
040781	ROYAL BANK VISA	04-8010-023 Postage	VISA - NOV 08 - MATES	\$614.88

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
040781	ROYAL BANK VISA	04-7000-130 Trade Shows	VISA - NOV 08 - MATES	\$632.59
040781	ROYAL BANK VISA	04-7000-062 Mileage	VISA - NOV 08 - MATES	\$5.67
040781	ROYAL BANK VISA	04-8020-057 Midnight Madness	VISA - NOV 08 - MATES	\$17.26
040781	ROYAL BANK VISA	01-0200-765 G.S.T.Rebate (Feb.1/04)	VISA - NOV 08 - MATES	\$82.68
040781	ROYAL BANK VISA	04-1300-073 Bank Service Charges	VISA - NOV 08 - MATES	\$53.28
040782	ROYAL BANK VISA	04-1000-040 Purchase of Marriage Licenses	VISA - NOV 08 - CLARK	\$1,200.00
040782	ROYAL BANK VISA	04-8020-057 Midnight Madness	VISA - NOV 08 - CLARK	\$31.74
040782	ROYAL BANK VISA	01-0200-765 G.S.T.Rebate (Feb.1/04)	VISA - NOV 08 - CLARK	\$1.24
040783	FLORAL OCCASIONS	04-8030-143 Street Decorations	FLORAL OCC - DEC 15/08	\$427.14
040783	FLORAL OCCASIONS	04-6066-042 Program Supplies	FLORAL OCC - DEC 15/08	\$214.70
040784	OXFORD MEDIA GROUP	04-8020-100 Advertising - Newspaper	HERE IN INGERSOLL AD	\$892.50
040785	INGERSOLL TIMES, THE	04-8020-100 Advertising - Newspaper	INTERNET TILE	\$78.75
040786	MILLCREEK PRINTING INC	04-8020-101 Graphics and Printing	REDISCOVER ING STAMPS	\$1,860.78
040787	MILLCREEK PRINTING INC	04-8020-101 Graphics and Printing	BIA BUSINESS DIRECTORY	\$289.01
040788	STEVE'S ELECTRIC	04-8030-143 Street Decorations	DEWAN PARK CHRISTMAS LIGHTS	\$597.45
040789	OLDE BAKERY CAFE	04-8010-061 Meetings and Conferences	BRKFST FOR WORKSHOP	\$168.09
040790	COUNTRY 107.3 FM	04-8020-099 Advertising - Radio	CONTRACT 28943 - RADIO ADS	\$525.00
040791	McCLINTOCK STABLES	04-8020-057 Midnight Madness	WAGON RIDES	\$400.00
040792	BYRNES COMMUNICATIONS	04-8020-099 Advertising - Radio	NOV RADIO ADS	\$1,008.00
040793	BYRNES COMMUNICATIONS	04-8020-099 Advertising - Radio	REDISCOVER ING - RADIO ADS	\$441.00

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
040794	McCLINTOCK STABLES	04-6066-051 Special Events	LARGE HORSE DRAWN WAGON RIDES	\$2,800.00
040794	McCLINTOCK STABLES	04-6066-051 Special Events	VOID 040794	(\$2,800.00)
040795	PAUL BROWN	04-6066-150 Contract Service	MINI HORSE DRAWN WAGON RIDES	\$900.00
040796	JACK McNIVEN	04-6066-150 Contract Service	DONKEY FOR PETTING AREA	\$150.00
040797	HEMMINGS, DON	04-6071-042 Program Supplies	3RD PLACE WINTERLIGHTS	\$50.00
040798	NORRIS, HUGH	04-6071-042 Program Supplies	2ND PLACE WINTERLIGHTS	\$75.00
040799	PATIENCE, PAUL	04-6071-042 Program Supplies	1ST PLACE WINTERLIGHTS	\$100.00
040800	ONTARIO PARKING SYSTEMS	04-4002-170 Building Repair and Maintenance	390 MHZ REMOTE CONTROL	\$355.57
040800	ONTARIO PARKING SYSTEMS	04-4001-027 New Equipment	390 MHZ REMOTE CONTROL	\$177.79
040801	BOWMAN, MIKE	04-6200-153 Equipment Repairs and Maintenance	BATTERIES ARE US INVOICE	\$25.94
040802	BOWMAN, JON	04-6200-027 New Equipment	STAPLES INVOICE	\$225.98
040803	LONDON CIVIC EMPLOY,LOCAL 107	02-0100-707 Cupe 107 Union Dues	UNION DUES - DEC 2008	\$610.58
040804	SUN LIFE OF CANADA	04-0900-013 Employee Benefits	DEC 08 PREMIUMS	\$639.37
040804	SUN LIFE OF CANADA	04-1000-013 Employee Benefits	DEC 08 PREMIUMS	\$1,349.85
040804	SUN LIFE OF CANADA	04-1002-013 Employee Benefits	DEC 08 PREMIUMS	\$872.57
040804	SUN LIFE OF CANADA	04-1300-013 Employee Benefits	DEC 08 PREMIUMS	\$2,627.84
040804	SUN LIFE OF CANADA	04-2011-013 Employee Benefits	DEC 08 PREMIUMS	\$585.84
040804	SUN LIFE OF CANADA	04-3000-013 Employee Benefits	DEC 08 PREMIUMS	\$3,087.10
040804	SUN LIFE OF CANADA	04-3001-013 Employee Benefits	DEC 08 PREMIUMS	\$1,011.17
040804	SUN LIFE OF CANADA	04-3201-013 Employee Benefits	DEC 08 PREMIUMS	\$1,901.67

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
040804	SUN LIFE OF CANADA	04-3400-013 Employee Benefits	DEC 08 PREMIUMS	\$639.37
040804	SUN LIFE OF CANADA	04-4001-013 Employee Benefits	DEC 08 PREMIUMS	\$3,021.67
040804	SUN LIFE OF CANADA	04-4002-013 Employee Benefits	DEC 08 PREMIUMS	\$6,538.13
040804	SUN LIFE OF CANADA	04-6001-013 Employee Benefits	DEC 08 PREMIUMS	\$1,433.89
040804	SUN LIFE OF CANADA	04-6002-013 Employee Benefits	DEC 08 PREMIUMS	\$1,081.15
040804	SUN LIFE OF CANADA	04-6005-013 Employee Benefits	DEC 08 PREMIUMS	\$572.42
040804	SUN LIFE OF CANADA	04-6061-013 Employee Benefits	DEC 08 PREMIUMS	\$554.93
040804	SUN LIFE OF CANADA	04-6062-013 Employee Benefits	DEC 08 PREMIUMS	\$1,118.68
040804	SUN LIFE OF CANADA	04-6063-013 Employee Benefits	DEC 08 PREMIUMS	\$618.43
040804	SUN LIFE OF CANADA	04-6064-013 Employee Benefits	DEC 08 PREMIUMS	\$545.21
040804	SUN LIFE OF CANADA	04-6065-013 Employee Benefits	DEC 08 PREMIUMS	\$618.43
040804	SUN LIFE OF CANADA	04-6068-013 Employee Benefits	DEC 08 PREMIUMS	\$1,223.92
040804	SUN LIFE OF CANADA	04-6200-013 Employee Benefits	DEC 08 PREMIUMS	\$568.84
040804	SUN LIFE OF CANADA	04-7000-013 Employee Benefits	DEC 08 PREMIUMS	\$433.73
040804	SUN LIFE OF CANADA	04-0100-013 Employee Benefits	DEC 08 PREMIUMS	\$1,464.72
040805	IAN R. BLAIN	04-1000-590 Land Sale Expenses	SALE TO SIFTON PROPERTIES	\$847.09
040806	RECEIVER GENERAL FOR CANADA	10-4037-801 Direct Costs	OCT 25/08 GAZETTE PT 1	\$102.90
040807	LAFARGE PAVING AND CONSTRUCTION LIMITED	10-4002-802 Prime Contract	TOPCOAT CONTRACT 05-2008	\$64,123.34
040807	LAFARGE PAVING AND CONSTRUCTION LIMITED	10-4047-802 Prime Contract	TOPCOAT CONTRACT 05-2008	\$55,102.99
040807	LAFARGE PAVING AND CONSTRUCTION LIMITED	10-0102-801 Direct Costs	TOPCOAT CONTRACT 05-2008	\$11,196.74

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
040807	LAFARGE PAVING AND CONSTRUCTION LIMITED	04-4013-316 Patching and Spray Patching	TOPCOAT CONTRACT 05-2008	\$95,885.93
040807	LAFARGE PAVING AND CONSTRUCTION LIMITED	02-0020-702 Accounts Payable - Holdbacks	TOPCOAT CONTRACT 05-2008	(\$22,630.90)
040807	LAFARGE PAVING AND CONSTRUCTION LIMITED	01-0200-765 G.S.T.Rebate (Feb.1/04)	TOPCOAT CONTRACT 05-2008	\$11,315.45
040808	SAM'S CLUB	04-6068-050 Special Events	SAM'S CLUB - DEC 7/08	\$221.42
040808	SAM'S CLUB	04-6072-042 Nutrition Program Food	SAM'S CLUB - DEC 7/08	\$675.16
040808	SAM'S CLUB	01-0200-750 G.S.T. Input Receivable	SAM'S CLUB - DEC 7/08	\$12.73
040809	ONTARIO GOOD ROADS ASSOCIAT	01-0400-701 Prepaid Expenses	2009 OGRA MEMBERSHIP FEE	\$758.45
040810	THYSSENKRUPP ELEVATOR LTD.	01-0400-701 Prepaid Expenses	2009 ELEVATOR MAINT	\$2,909.74
040811	STEVE'S ELECTRIC	04-2005-170 Building Repair and Maintenance	REPAIR AT CARR'S WALKWAY	\$252.00
040812	JOHNSON, DONALD	04-3400-062 Mileage	MILEAGE - OBOA MTG - DEC 08	\$32.24
040813	REDFORD, MARY JANE	04-6001-062 Mileage	MILEAGE - JULY-DEC 08	\$172.07
040814	ACAPULCO	04-6062-171 Chemicals	POOL CHEMICALS	\$1,709.74
040815	INGERSOLL TIMES, THE	04-6066-100 Advertising	SANTA'S VILLAGE WEEK 3	\$287.15
040816	OXFORD REVIEW, THE	04-6066-100 Advertising	SANTA'S VILLAGE WK3	\$138.91
040817	HARNETT, DIANNE	04-7000-062 Mileage	MILEAGE - DEC 08	\$41.60
040817	HARNETT, DIANNE	04-1000-062 Mileage	MILEAGE - DEC 08	\$16.64
040817	HARNETT, DIANNE	04-1000-062 Mileage	MILEAGE - DEC 08	\$2.00
040817	HARNETT, DIANNE	04-7000-062 Mileage	MILEAGE - DEC 08	\$26.00
040818	OLDE BAKERY CAFE	04-7000-061 Meetings and Conferences	STRATEGIC PLANNING - SUBCOMM	\$71.87
040819	OLDE BAKERY CAFE	04-7000-061 Meetings and Conferences	CONESTOGA LUNCH @ FUSION	\$89.84

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
040820	OLDE BAKERY CAFE	04-7000-061 Meetings and Conferences	STRATEGIC PLANNING - SUBCOMM	\$103.40
040821	PUROLATOR COURIER LTD	04-7000-024 Courier Charges	COURIER TO KATIMAVIK	\$20.40
040822	GRA - HAM ENERGY	04-4002-142 Fuel - Gasoline	PW - 660L FUEL	\$505.20
040823	GRA - HAM ENERGY	04-4002-146 Diesel Fuel Coloured - Unlicensed Veh.	PW - 1620L FUEL	\$1,478.17
040824	GRA - HAM ENERGY	04-4002-144 Diesel Fuel Clear - Licensed Veh.	PW - 702L FUEL	\$559.46
040825	McLAREN, EUGENE	04-4001-063 Staff Training	OHMPA ANNUAL SEMINAR MILEAGE	\$190.84
040826	D&D COMMERCIAL PROPERTY MAINTENANCE	04-2011-175 Lot Snow Removal and Sanding	SNOWPLOWING, SALT & SAND	\$73.50
040826	D&D COMMERCIAL PROPERTY MAINTENANCE	04-4200-175 Lot Snow Removal and Sanding	SNOWPLOWING, SALT & SAND	\$435.75
040826	D&D COMMERCIAL PROPERTY MAINTENANCE	04-2005-155 Maintenance Contracts	SNOWPLOWING, SALT & SAND	\$47.25
040827	ASSOC. OF MUNICIPAL.ONTARIO	01-0400-701 Prepaid Expenses	2009 MEMBERSHIP FEE	\$2,925.38
040828	BILL PHILLIPS	04-6065-050 Day Camp Special Events	DONATION-SHRINER'S HOSPITAL	\$50.00
040829	OXFORD BASKETBALL OFFICIALS ASSOIATION	04-6065-150 General Programs-Contract Services	OFFIALS - MEN'S B'BALL	\$1,115.00
040830	CONCORD ELEVATOR(LONDON) LTD.	01-0400-701 Prepaid Expenses	2009 ELEVATOR MAINTENANCE	\$795.00
040831	WARD, BONNIE - (PETTY CASH)	04-6065-042 General Program Supplies	VPCC PETTY CASH - DEC 11/08	\$12.43
040831	WARD, BONNIE - (PETTY CASH)	04-6065-042 General Program Supplies	VPCC PETTY CASH - DEC 11/08	\$2.99
040831	WARD, BONNIE - (PETTY CASH)	04-6065-042 General Program Supplies	VPCC PETTY CASH - DEC 11/08	\$10.47
040831	WARD, BONNIE - (PETTY CASH)	04-6065-042 General Program Supplies	VPCC PETTY CASH - DEC 11/08	\$5.00
040831	WARD, BONNIE - (PETTY CASH)	04-6068-061 Meetings & Conferences	VPCC PETTY CASH - DEC 11/08	\$39.25
040831	WARD, BONNIE - (PETTY CASH)	04-6065-042 General Program Supplies	VPCC PETTY CASH - DEC 11/08	\$23.73
040831	WARD, BONNIE - (PETTY CASH)	01-0200-750 G.S.T. Input Receivable	VPCC PETTY CASH - DEC 11/08	\$47.27

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
040832	AIR LIQUIDE	04-4030-431 Vehicle Maintenance	CYLINDER RENTALS	\$10.17
040833	SIFTO CANADA INC.	04-4015-335 Snow Plowing Sanding and Salting	ROAD SALT	\$5,750.36
040834	PAUL BROWN EXCAVATING	04-4015-335 Snow Plowing Sanding and Salting	LOADER, BACKHOE RENTAL	\$2,556.75
040835	STEWART OVERHEAD DOOR CO. LTD	04-4002-170 Building Repair and Maintenance	REPAIR NORTH BAY DOOR	\$142.95
040836	FERNLEA FLOWERS LTD	04-0100-103 Council/Staff Dinner/Dance	10 POINSETTIAS	\$169.50
040837	SOUTHWESTERN ONTARIO SQUASH	02-0500-731 Reserves - Squash Club	08/09 LEAGUE DUES	\$120.00
040837	SOUTHWESTERN ONTARIO SQUASH	04-6065-060 Membership Fees	08/09 LEAGUE DUES	\$120.00
040837	SOUTHWESTERN ONTARIO SQUASH	03-6065-692 Transfer from Reserves	08/09 LEAGUE DUES	(\$120.00)
040838	MIREE, RUBY	04-0100-111 Committee and Council Meetings	CHRISTMAS LUNCHEON	\$140.00
040839	FLANAGAN FOODSERVICE INC	04-6072-042 Nutrition Program Food	MILK - NUTRITION PROGRAM	\$84.30
040839	FLANAGAN FOODSERVICE INC	01-0200-750 G.S.T. Input Receivable	MILK - NUTRITION PROGRAM	\$2.46
040840	M & M MEAT SHOPS	04-6068-042 Program Supplies	BURGERS	\$78.29
040841	LONG & McQUADE STRATFORD	04-6071-042 Program Supplies	WINTERLIGHTS EQUIP RENTAL	\$29.38
040842	DATASOLUTIONS	04-6068-042 Program Supplies	CARD PRINTER CARTRIDGE	\$296.06
040843	LUYBEN, KATHERINE	04-6068-042 Program Supplies	FABRIC FOR HANDBAGS	\$34.47
040844	IAN R. BLAIN	04-1000-082 Site Plan/Development Charges	SITE PLAN AGR - SOJITZ CANADA	\$250.50
040844	IAN R. BLAIN	01-0200-765 G.S.T.Rebate (Feb.1/04)	SITE PLAN AGR - SOJITZ CANADA	\$9.00
040845	BELL CANADA	04-1000-022 Telephone	PHONE SERVICE - NOV 08	\$767.50
040845	BELL CANADA	04-1000-022 Telephone	PHONE SERVICE - NOV 08	\$189.42
040845	BELL CANADA	04-1001-022 Telephone	PHONE SERVICE - NOV 08	\$79.86

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
040845	BELL CANADA	04-1001-022 Telephone	PHONE SERVICE - NOV 08	\$69.69
040845	BELL CANADA	04-1002-022 Telephone	PHONE SERVICE - NOV 08	\$158.43
040845	BELL CANADA	04-2011-022 Telephone	PHONE SERVICE - NOV 08	\$76.82
040845	BELL CANADA	04-2011-022 Telephone	PHONE SERVICE - NOV 08	\$67.38
040845	BELL CANADA	04-3000-022 Telephone	PHONE SERVICE - NOV 08	\$235.03
040845	BELL CANADA	04-3400-031 Fax Operations	PHONE SERVICE - NOV 08	\$35.44
040845	BELL CANADA	04-4001-031 Fax Operations	PHONE SERVICE - NOV 08	\$35.45
040845	BELL CANADA	04-4002-022 Telephone	PHONE SERVICE - NOV 08	\$269.05
040845	BELL CANADA	04-6001-022 Telephone	PHONE SERVICE - NOV 08	\$200.56
040845	BELL CANADA	04-6005-022 Telephone	PHONE SERVICE - NOV 08	\$69.82
040845	BELL CANADA	04-6061-022 Telephone	PHONE SERVICE - NOV 08	\$722.65
040845	BELL CANADA	04-6061-022 Telephone	PHONE SERVICE - NOV 08	\$226.12
040845	BELL CANADA	04-6061-022 Telephone	PHONE SERVICE - NOV 08	\$152.15
040845	BELL CANADA	04-6068-022 Telephone	PHONE SERVICE - NOV 08	\$417.89
040845	BELL CANADA	04-6200-022 Telephone	PHONE SERVICE - NOV 08	\$75.29
040846	STONETOWN SUPPLY SERVICES(ING) INC.	04-3001-021 Janitorial Supplies	CLEANING SUPPLIES	\$99.74
040847	MINISTRY OF FINANCE- OPP	04-3201-050 Contract Services - O.P.P.	OPP CONTRACT - DEC 08	\$203,909.00
040848	ROGERS PAYMENT CENTRE	04-1000-022 Telephone	COUNC FORTNER INTERNET	\$39.01
040848	ROGERS PAYMENT CENTRE	01-0200-765 G.S.T.Rebate (Feb.1/04)	COUNC FORTNER INTERNET	\$1.90
040849	AL'S TIRE INGERSOLL	04-4030-390 Truck 10 - 1999 Ranger Pickup	INSTALL & BALANCE TIRES	\$33.90

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
040850	LAROSE, MICHAEL J.	10-1028-801 Direct Costs	AMHERSTBERG LIGHTS	\$1,764.00
040851	LAROSE, MICHAEL J.	10-1028-801 Direct Costs	WOODSTOCK LIGHTS	\$514.50
040852	LAROSE, MICHAEL J.	10-1028-801 Direct Costs	CN TOWER LIGHTS	\$808.50
040853	LAROSE, MICHAEL J.	10-1028-801 Direct Costs	INGERSOLL REPAIRS	\$110.25
040854	BELL MOBILITY	04-4001-022 Telephone	ENG WIRELESS	\$115.12
040855	SWAN DUST CONTROL	04-6068-150 Contract Services	CONTRACT MAT SERVICE	\$16.07
040856	CULLIGAN	04-0100-111 Committee and Council Meetings	WATER	\$34.25
040856	CULLIGAN	01-0200-765 G.S.T.Rebate (Feb.1/04)	WATER	\$0.16
040857	ELM HURST	04-6071-102 Promotion and Meals	LUNCH BUFFET	\$243.16
040857	ELM HURST	01-0200-750 G.S.T. Input Receivable	LUNCH BUFFET	\$9.87
040858	PHILLIPS, DAVE	04-3201-107 Ride Grant Expenses	DEC 14/08 RIDE PROGRAM	\$218.28
040859	BALL, MURRAY	04-3201-107 Ride Grant Expenses	DEC 14/08 RIDE PROGRAM	\$218.28
040860	CLARKE, KEVIN	04-3201-107 Ride Grant Expenses	DEC 14/08 RIDE PROGRAM	\$218.28
040861	ROB LAAPER	04-3201-107 Ride Grant Expenses	DEC 8/08 RIDE PROGRAM	\$272.85
040862	DHILLON, GUP	04-3201-107 Ride Grant Expenses	DEC 8/08 RIDE PROGRAM	\$272.85
040863	LANGDON, LAURA	04-3201-107 Ride Grant Expenses	DEC 8/08 RIDE PROGRAM	\$272.85
040864	DAVE ONGENA	04-3201-107 Ride Grant Expenses	DEC 8/08 RIDE PROGRAM	\$272.85
040865	TURNER, JAMES	04-3201-107 Ride Grant Expenses	DEC 2/08 RIDE PROGRAM	\$163.71
040866	FLINK, WILLEM	04-3201-107 Ride Grant Expenses	DEC 2/08 RIDE PROGRAM	\$163.71
040867	SANDRA SHAW	04-3201-107 Ride Grant Expenses	DEC 2/08	\$163.71

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
040868	MORRIS, CHRIS	04-3201-107 Ride Grant Expenses	DEC 2/08 RIDE PROGRAM	\$163.71
040869	AL DICK	04-3201-107 Ride Grant Expenses	DEC 14/08	\$218.28
040870	KELVIN PROCTOR	04-3201-107 Ride Grant Expenses	DEC 2/08	\$163.71
040871	INGERSOLL TIMES, THE	04-6071-100 Advertising	CHRISTMAS HOME DECORATING	\$168.96
040872	STONETOWN SUPPLY SERVICES(ING) INC.	04-6005-021 Janitorial Supplies	GARBAGE BAGS	\$37.89
040873	INGERSOLL GLASS & MIRROR	04-6067-170 Building Repairs & Maintenance	REPAIR BROKEN WINDOW	\$271.56
040874	GRA - HAM ENERGY	04-6005-150 Vehicle Fuel	REC DEPT - FUEL	\$184.95
040875	GRA - HAM ENERGY	04-6005-150 Vehicle Fuel	REC DEPT - FUEL	\$267.72
040876	STEVE'S ELECTRIC	04-6005-170 Building Repair and Maintenance	PLUGS - CENTENNIAL PARK	\$116.55
040877	STEVE'S ELECTRIC	04-6067-170 Building Repairs & Maintenance	REPAIR OUTDOOR LIGHTS - FUSION	\$137.08
040878	MAXIMUM SIGNS	10-1028-801 Direct Costs	CHRISTMAS SPONSOR SIGN	\$40.40
040879	G. & K. SERVICES CANADA INC.	04-6002-155 Maintenance Contracts	ARENA - MAT CONTRACT	\$82.69
040880	G. & K. SERVICES CANADA INC.	04-6062-155 Maintenance Contracts	VPCC - MAT CONTRACT	\$295.12
040881	GALT MACHINE KNIFE AND SAW	04-6002-153 Equipment Repairs and Maintenance	ICE BLADES TO GRIND	\$162.72
040882	INGERSOLL RENT-ALL	04-6002-154 Rental	SIDEWALK SNOW REMOVAL	\$94.50
040883	EASY WAY CLEANING PRODUCTS LIMITED	04-2011-021 Janitorial Supplies	CLEANING SUPPLIES	\$112.52
040884	McCLINTOCK STABLES	04-6066-051 Special Events	HORSE DRAWN WAGON RIDES	\$2,450.00
040885	RESQTECH SYSTEMS INC	10-3005-801 Direct Costs	TRUCK 54-01, PUMPER	\$246,294.30
040886	BROWN, JOHN	04-1002-026 Subscriptions & Publications	UPGRADE - EDUCATIONAL BOOKS	\$102.50
040886	BROWN, JOHN	01-0200-765 G.S.T.Rebate (Feb.1/04)	UPGRADE - EDUCATIONAL BOOKS	\$4.95

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
040887	UNITED WAY OF OXFORD	02-0100-706 United Way Donations	DEC 08 PAYROLL CONTRIBUTIONS	\$55.00
040888	O.M.E.R.S.	02-0100-704 Omers	DEC 08 PAYROLL CONTRIBUTIONS	\$38,479.90
040889	CAMPBELL'S	04-3000-020 Office Supplies	GREEN PAPER	\$15.24
040890	STAR CHOICE TELEVISION	04-3000-030 Utilities	DEC 08 SERVICE	\$92.23
040891	PARKER, DARELL - PETTY CASH	04-3000-120 Fire Prevention	PETTY CASH - FIRE - DEC 18/08	\$4.12
040891	PARKER, DARELL - PETTY CASH	04-3000-063 Staff Training	PETTY CASH - FIRE - DEC 18/08	\$64.39
040891	PARKER, DARELL - PETTY CASH	04-3000-102 Promotion and Meals	PETTY CASH - FIRE - DEC 18/08	\$5.00
040891	PARKER, DARELL - PETTY CASH	01-0200-765 G.S.T.Rebate (Feb.1/04)	PETTY CASH - FIRE - DEC 18/08	\$6.47
040892	MCKIM HARDWARE	04-2005-153 Equipment Repairs and Maintenance	MCKIM - NOV 08 - ADMIN	\$6.05
040892	MCKIM HARDWARE	04-2005-170 Building Repair and Maintenance	MCKIM - NOV 08 - ADMIN	\$53.89
040892	MCKIM HARDWARE	04-2011-170 Building Repair and Maintenance	MCKIM - NOV 08 - ADMIN	\$70.60
040892	MCKIM HARDWARE	04-2012-170 Building Repair and Maintenance	MCKIM - NOV 08 - ADMIN	\$1.71
040892	MCKIM HARDWARE	04-3000-153 Equipment Repairs and Maintenance	MCKIM - NOV 08 - ADMIN	\$39.90
040892	MCKIM HARDWARE	04-3000-170 Building Repair and Maintenance	MCKIM - NOV 08 - ADMIN	\$49.63
040892	MCKIM HARDWARE	04-3000-290 Miscellaneous	MCKIM - NOV 08 - ADMIN	\$26.99
040892	MCKIM HARDWARE	04-3205-170 Building Repair and Maintenance	MCKIM - NOV 08 - ADMIN	\$25.37
040892	MCKIM HARDWARE	04-4001-030 Survey Supplies	MCKIM - NOV 08 - ADMIN	\$5.38
040892	MCKIM HARDWARE	04-4002-165 Small Tools & Safety Equipment	MCKIM - NOV 08 - ADMIN	\$8.70
040892	MCKIM HARDWARE	04-4002-170 Building Repair and Maintenance	MCKIM - NOV 08 - ADMIN	\$21.10
040892	MCKIM HARDWARE	04-4030-386 Truck 6-00 2000 Volvo Dump Truck	MCKIM - NOV 08 - ADMIN	\$37.79

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
040892	MCKIM HARDWARE	04-4030-391 1987 Champion Grader	MCKIM - NOV 08 - ADMIN	\$145.80
040892	MCKIM HARDWARE	04-4030-431 Vehicle Maintenance	MCKIM - NOV 08 - ADMIN	\$15.63
040892	MCKIM HARDWARE	04-6200-170 Building Repair and Maintenance	MCKIM - NOV 08 - ADMIN	\$30.60
040892	MCKIM HARDWARE	01-0200-765 G.S.T.Rebate (Feb.1/04)	MCKIM - NOV 08 - ADMIN	\$25.02
040893	HARNETT, DIANNE	04-7000-024 Courier Charges	POSTAGE TO SOMA, BIA CARD	\$43.38
040893	HARNETT, DIANNE	04-8010-020 Office Supplies	POSTAGE TO SOMA, BIA CARD	\$3.04
040894	HOLBROUGH, PAUL	04-0100-110 Receptions and Public Meetings	ROOM - HAWKINS FUNERAL	\$89.25
040894	HOLBROUGH, PAUL	01-0200-765 G.S.T.Rebate (Feb.1/04)	ROOM - HAWKINS FUNERAL	\$4.25
040895	ALEXANDRA HOSPITAL FOUNDATION	04-0100-102 Promotion and Meals	FAREWELL ROAST-D SANDERSON	\$375.00
040896	FRANK COWAN COMPANY LTD	04-1000-029 Insurance Deductible-Adjusters Fees	DEDUCTIBLE BILLING	\$6,676.72
			DEPARTMENT TOTAL:	\$4,228,593.15