

**THE CORPORATION OF THE TOWN OF INGERSOLL  
COMMITTEE APPROVAL REPORT - FEBRUARY, 2009**

<b>VOUCHER #</b>	<b>VENDOR NAME</b>	<b>GL ACCOUNT</b>	<b>PURCHASE DESCRIPTION</b>	<b>AMOUNT</b>
041280	ACTIVE NETWORK LTD, THE	04-1002-155 Maintenance Contracts	CLASS MAINTENANCE SUPPORT	\$6,696.61
041326	SWAN DUST CONTROL	04-6068-150 Contract Services	MAT CLEANING FUSION	\$17.96
041327	FLANAGAN FOODSERVICE INC	04-6072-042 Nutrition Program Food	NUTRITION PROGRAM FUSION	\$121.00
041327	FLANAGAN FOODSERVICE INC	01-0200-750 G.S.T. Input Receivable	NUTRITION PROGRAM FUSION	\$4.61
041328	AVELEEN SCHINKEL	04-6068-042 Program Supplies	ART FACTORY	\$20.34
041329	CAMPBELL'S	04-6068-020 Office Supplies	DEB MATHEWS MEETING	\$21.44
041330	LONG & McQUADE STRATFORD	04-6068-042 Program Supplies	MUSIC PROGRAM SUPPLIES	\$30.51
041331	PRIORITY GROW INC.	04-0900-081 Studies & Surveys	COMM STRATEGIC PLAN	\$861.20
041331	PRIORITY GROW INC.	01-0200-765 G.S.T.Rebate ( Feb.1/04)	COMM STRATEGIC PLAN	\$40.00
041332	GRA - HAM ENERGY	04-4002-146 Diesel Fuel Coloured - Unlicensed Veh.	FUEL -PW TRUCKS	\$310.38
041333	GRA - HAM ENERGY	04-4002-144 Diesel Fuel Clear - Licensed Veh.	FUEL-PW TRUCKS	\$440.37
041334	SHARP BUS LINES	04-6068-050 Special Events	FUSION TO PEACEKEEPER PARK	\$193.20
041335	SHARP BUS LINES	04-6068-050 Special Events	FUSION TO SANDERSON CTR	\$216.90
041335	SHARP BUS LINES	01-0200-750 G.S.T. Input Receivable	FUSION TO SANDERSON CTR	\$13.01
041336	SHARP BUS LINES	04-6068-050 Special Events	FUSION TO CANADA'S WONDERLAND	\$603.75
041337	SHARP BUS LINES	04-6068-050 Special Events	FUSION TO VPCC	\$84.00
041338	NEW ORLEANS PIZZA	04-6061-290 Miscellaneous	PIZZA - NOV 08	\$28.64
041338	NEW ORLEANS PIZZA	04-6063-042 Pool Program Supplies	PIZZA - NOV 08	\$14.58
041338	NEW ORLEANS PIZZA	04-6068-042 Program Supplies	PIZZA - NOV 08	\$44.55
041338	NEW ORLEANS PIZZA	04-6068-050 Special Events	PIZZA - NOV 08	\$34.56

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
041338	NEW ORLEANS PIZZA	01-0200-750 G.S.T. Input Receivable	PIZZA - NOV 08	\$5.67
041339	NEW ORLEANS PIZZA	04-6063-042 Pool Program Supplies	PIZZA - DEC 08	\$136.08
041339	NEW ORLEANS PIZZA	04-6061-290 Miscellaneous	PIZZA - DEC 08	\$15.34
041339	NEW ORLEANS PIZZA	04-6068-050 Special Events	PIZZA - DEC 08	\$71.15
041339	NEW ORLEANS PIZZA	04-6068-042 Program Supplies	PIZZA - DEC 08	\$36.18
041339	NEW ORLEANS PIZZA	01-0200-750 G.S.T. Input Receivable	PIZZA - DEC 08	\$11.99
041340	LIFESAVING SOCIETY	04-6063-145 Leadership	BRONZE MEDALLIONS	\$137.50
041341	LIFESAVING SOCIETY	04-6063-063 Staff Training	EMERGENCY FIRST AID	\$72.00
041342	LIFESAVING SOCIETY	04-6063-145 Leadership	FIRST AID AND BRONZE CROSS	\$359.50
041345	DEAN, EDWARD	01-0010-701 To be Cleared	FEB 5 PAYROLL	\$1,689.86
041346	LAROSE, MICHAEL J.	01-0010-701 To be Cleared	FEB 5 PAYROLL	\$1,367.41
041347	GRA - HAM ENERGY	04-4002-142 Fuel - Gasoline	FUEL-PW TRUCKS	\$1,077.10
041348	GRA - HAM ENERGY	04-4002-144 Diesel Fuel Clear - Licensed Veh.	FUEL - PW TRUCKS	\$244.61
041349	GRA - HAM ENERGY	04-4002-142 Fuel - Gasoline	FUEL - PW TRUCKS	\$808.35
041350	TEAM TRUCK CENTRES	04-4030-384 938400 Truck 4-02,2002 Sterling Dump	CONTROL SWITCH	\$95.83
041351	TESSI EXHAUST & FILTRATION	04-4030-383 938300 Truck 3-00 2000 Volvo Dump Truck	EXHAUST SYSTEM	\$251.61
041352	TRANSPORTATION REPAIR SERVICE LTD.	04-4030-386 938603 Truck 6-00 2000 Volvo Dump Truck	TOWING CHARGES TRUCK 6	\$271.20
041353	OAKWOOD TRANSPORT	04-4030-382 938200 Truck 2-00 2000 Dodge 350	TRUCK REPAIR	\$146.90
041354	SIFTO CANADA INC.	04-4015-335 Snow Plowing Sanding and Salting	BULK HWY COARSE W/PS	\$5,711.99
041355	SIFTO CANADA INC.	04-4015-335 Snow Plowing Sanding and Salting	BULK HWY COARSE W/YPS	\$8,122.11

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
041356	PAUL BROWN EXCAVATING	04-4015-336 Snow Removal	TRUCKING SNOW	\$2,421.57
041357	PAUL BROWN EXCAVATING	04-4015-336 Snow Removal	TRUCKING SNOW	\$708.75
041358	GRA - HAM ENERGY	04-4030-431 Vehicle Maintenance	CI/GSPLEP254 CITGO PRE, LITHUM	\$349.43
041359	WAJAX INDUSTRIES LIMITED	04-4030-392 2002 Tractor Backhoe Loader	REPLACE IGNITION SWITCH	\$705.02
041360	AAROC AGGREGATES & RECYCLING	04-4015-335 Snow Plowing Sanding and Salting	SALT&SAND MIX DELIVERY	\$810.44
041361	FASTENAL CANADA	04-4030-431 Vehicle Maintenance	PARTS	\$96.04
041362	FASTENAL CANADA	04-4030-431 Vehicle Maintenance	PARTS	\$108.01
041363	FASTENAL CANADA	04-4015-335 Snow Plowing Sanding and Salting	PARTS	\$19.76
041364	FASTENAL CANADA	04-4030-431 Vehicle Maintenance	PARTS	\$18.21
041365	VALLEY BLADES LIMITED	04-4015-335 Snow Plowing Sanding and Salting	PARTS	\$525.68
041366	PRIORITY GROW INC.	04-0900-081 Studies & Surveys	MILEAGE	\$61.20
041367	INGERSOLL RENT-ALL	04-3000-290 Miscellaneous	EQUIPMENT RENTALL	\$49.72
041368	COURTNEY'S WHOLESALE CONFECT	04-6065-042 General Program Supplies	SUPPLIES FOR POOL BOOTH	\$263.82
041368	COURTNEY'S WHOLESALE CONFECT	01-0200-750 G.S.T. Input Receivable	SUPPLIES FOR POOL BOOTH	\$10.34
041369	COCA-COLA BOTTLING COMPANY	04-6065-042 General Program Supplies	COCA COLA BEVERAGES	\$267.00
041369	COCA-COLA BOTTLING COMPANY	01-0200-750 G.S.T. Input Receivable	COCA COLA BEVERAGES	\$8.55
041370	COCA-COLA BOTTLING COMPANY	04-6002-043 Canteen Purchases	COCA COLA BEVERAGES	\$402.80
041370	COCA-COLA BOTTLING COMPANY	01-0200-750 G.S.T. Input Receivable	COCA COLA BEVERAGES	\$24.61
041370	COCA-COLA BOTTLING COMPANY	04-6065-050 Day Camp Special Events	COCA COLA BEVERAGES	\$135.45
041370	COCA-COLA BOTTLING COMPANY	04-6065-042 General Program Supplies	COCA COLA BEVERAGES	\$135.45

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
041371	CAMPBELL'S	04-6064-042 Program Supplies	OFFICE SUPPLIES PARKS AND REC	\$74.56
041372	ONTARIO SOUTHLAND RAILWAY INC.	01-0252-046 County of Oxford - Whiting St.Sanitary	USE OF FLAGPERSON	\$5,880.00
041373	ONTARIO SOUTHLAND RAILWAY INC.	01-0252-046 County of Oxford - Whiting St.Sanitary	USE OF FLAGPERSON	\$1,680.00
041374	LAW ENGINEERING (LONDON) INC	01-0252-046 County of Oxford - Whiting St.Sanitary	MATLS TESTING & INSPECTION	\$2,467.50
041375	MILLCREEK PRINTING INC	04-8020-101 Graphics and Printing	RE-DISCOVER ING, XMAS CLNDRS	\$1,263.71
041376	STEVE'S ELECTRIC	04-6062-170 Building Repair and Maintenance	REPAIR FRONT ENTRY LIGHTS VPCC	\$139.65
041377	INGERSOLL TIMES, THE	04-6001-100 Advertising	UNAPPLIED CREDIT	(\$189.06)
041378	VALLERAND, MELODY	04-6065-150 General Programs-Contract Services	BALLROOM DANCING INSTRUCTION	\$300.00
041379	INGERSOLL TIMES, THE	04-6001-100 Advertising	UNAPPLIED CREDIT	(\$10.14)
041380	CARSWELL	04-4001-101 Graphics and Printing	MUNICIPAL ACT - USERS GUIDE	\$106.00
041381	GOOD TIMES	04-6064-060 Membership Fees	MEMBERSHIP FEE	\$23.05
041382	EDPRO ENERGY GROUP INC	04-6002-159 Equipment Fuel	#33 CYL (CFLT)	\$103.11
041383	L. DORLAND PLUMBING & HEATING	04-6062-170 Building Repair and Maintenance	SYMMONS CARTRIDGE UNIT	\$927.57
041384	L. DORLAND PLUMBING & HEATING	04-6004-153 Equipment Repairs & Maintenance	HD CARTRIDGES SERVICE CALL	\$137.38
041385	STONETOWN SUPPLY SERVICES(ING) INC.	04-6002-170 Arena Building Repair & Maintenance	AVALANCHE ICE MELTERN50LB BAG	\$282.50
041385	STONETOWN SUPPLY SERVICES(ING) INC.	04-6062-170 Building Repair and Maintenance	AVALANCHE ICE MELTERN50LB BAG	\$282.50
041386	ABELL PEST CONTROL INC	04-6067-155 Maintenance Contracts	ANNUAL RENEWAL	\$793.80
041387	CHUBB SECURITY SYSTEMS	04-6005-155 Maintenance Contracts	ALARM SERVICE FEE	\$89.22
041388	BUTTERWORTH'S SERVICE CENTRE	04-6005-151 Vehicle Repairs and Maintenance	TIRE REPAIR RIGHT REAR	\$27.07
041389	FARREL, AMY	04-6065-042 General Program Supplies	MARKERS OFFICE SUPPLY	\$25.94

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
041390	INGERSOLL TIMES, THE	04-6005-100 Advertising	JOB AD PARKS AND REC	\$148.24
041391	ONTARIO TRAFFIC CONFERENCE	04-4001-063 Staff Training	TRANSPORTATION IMPACT WKSHP	\$303.45
041392	PUROLATOR COURIER LTD	04-6001-100 Advertising	DELIVERY CHARGE	\$13.46
041393	OE CANADA INC	04-3000-025 Photocopier	RENTAL BILLING	\$576.81
041394	FUNNELL, LARRY	04-2005-155 Maintenance Contracts	CLEANING WALKWAY TO OFFICE	\$600.00
041395	INGERSOLL HOME CENTRE LTD	04-4015-335 Snow Plowing Sanding and Salting	ING HOME CTR - JAN 09 - PW	\$43.45
041395	INGERSOLL HOME CENTRE LTD	04-4012-307 Brushing, Tree Trimming and Removal	ING HOME CTR - JAN 09 - PW	\$4.74
041396	BAKER & BENEDICT SURVEYING INC	04-1000-590 Land Sale Expenses	41R-8308 - SURVEY & DEPOSIT	\$1,295.26
041396	BAKER & BENEDICT SURVEYING INC	01-0200-765 G.S.T.Rebate ( Feb.1/04)	41R-8308 - SURVEY & DEPOSIT	\$61.76
041397	ROYAL BANK VISA	04-4030-387 938700 Truck 7-01 2001 Dodge 350	VISA - PHILLIPS - NOV 08	\$20.00
041397	ROYAL BANK VISA	04-4015-335 Snow Plowing Sanding and Salting	VISA - PHILLIPS - NOV 08	\$55.51
041397	ROYAL BANK VISA	01-0200-765 G.S.T.Rebate ( Feb.1/04)	VISA - PHILLIPS - NOV 08	\$2.25
041397	ROYAL BANK VISA	04-4002-063 Staff Training	VISA - PHILLIPS - NOV 08	(\$393.75)
041398	KNECHT & BERCHTOLD INC.	04-8030-143 Street Decorations	TRASH RECEPTACLE	\$5,125.68
041399	DON VOIGT PLUMBING	04-2012-170 Building Repair and Maintenance	REPLACE SINK FAUCET	\$212.57
041400	HOT,COLD & FREEZING	04-2011-153 Equipment Repairs and Maintenance	REPLACE HUMIDIFIRE	\$685.02
041401	BUSCH SYSTEMS INTL INC.	04-5000-310 Debris & Litter Pickup	SS-5.75-CIRC-02 SS-BAFF-CIRC-L	\$1,210.97
041401	BUSCH SYSTEMS INTL INC.	01-0200-765 G.S.T.Rebate ( Feb.1/04)	SS-5.75-CIRC-02 SS-BAFF-CIRC-L	\$56.19
041402	MUNICIPAL EMPLOYER PENSION CENTRE OF ONT	04-0100-060 Membership Fees	MUNICIPAL CONTR - 57 EMPL	\$326.04
041403	DOUG THOMAS	04-6002-153 Equipment Repairs and Maintenance	INSTALL NEW STUDS-TRED VOIDS	\$113.00

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
041404	FUNNEL, LARRY	04-2011-174 Land Maintenance and Improvement	CLEAN TOWN HALL WALK WAY	\$300.00
041404	FUNNEL, LARRY	04-2005-174 Land Maintenance & Improvement	CLEAN TOWN HALL WALK WAY	\$75.00
041404	FUNNEL, LARRY	04-0102-174 Land Maintenance and Improvement	CLEAN TOWN HALL WALK WAY	\$75.00
041405	FUNNEL, LARRY	04-2011-155 Maintenance Contracts	CLEAN TOWNHALL UP AND TOWN	\$170.00
041405	FUNNEL, LARRY	04-0102-174 Land Maintenance and Improvement	CLEAN TOWNHALL UP AND TOWN	\$20.00
041405	FUNNEL, LARRY	04-2011-174 Land Maintenance and Improvement	CLEAN TOWNHALL UP AND TOWN	\$20.00
041405	FUNNEL, LARRY	04-2005-174 Land Maintenance & Improvement	CLEAN TOWNHALL UP AND TOWN	\$10.00
041406	FUNNEL, LARRY	04-2011-174 Land Maintenance and Improvement	CLEAN TOWNHALL SAND AND SALT	\$325.00
041406	FUNNEL, LARRY	04-2005-174 Land Maintenance & Improvement	CLEAN TOWNHALL SAND AND SALT	\$75.00
041406	FUNNEL, LARRY	04-0102-174 Land Maintenance and Improvement	CLEAN TOWNHALL SAND AND SALT	\$75.00
041407	CHUBB SECURITY SYSTEMS	04-2012-170 Building Repair and Maintenance	ALARM SERVICE FEE	\$98.54
041408	HOLBROUGH CARMEN JOSEPH	01-0300-709 TAXES RECEIVABLE 2009	PAP - KING ST REFUND	\$307.37
041409	MOBILE COMMUNICATIONS	04-4001-153 Equipment Repairs and Maintenance	JMNN4024A 702 LTHEM BATTERY	\$131.53
041410	ROYAL BANK VISA	04-1300-073 Bank Service Charges	VISA - JAN 09 - JOHNSON	\$12.00
041410	ROYAL BANK VISA	04-2011-155 Maintenance Contracts	VISA - JAN 09 - JOHNSON	\$408.94
041411	CANADIAN PACIFIC RAILWAY	04-4016-350 Railway Crossing Signals	CPR-OTHER SERVICES	\$237.48
041412	CANADIAN PACIFIC RAILWAY	04-4016-350 Railway Crossing Signals	CPR OTHER SERVICES	\$949.92
041413	HARRY'S SPRING SERVICE LIMITED	04-4030-383 938300 Truck 3-00 2000 Volvo Dump Truck	LEAF HELPER STRAIGHT ROD	\$307.21
041414	P.M. HYDRAULICS	04-4002-170 Building Repair and Maintenance	PARTS	\$10.62
041414	P.M. HYDRAULICS	04-4030-384 938400 Truck 4-02,2002 Sterling Dump	PARTS	\$17.24

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
041414	P.M. HYDRAULICS	04-4030-397 Sidewalk Tractor	PARTS	\$219.77
041414	P.M. HYDRAULICS	04-4030-395 Vacall Sweeper	PARTS	\$14.69
041414	P.M. HYDRAULICS	01-0200-765 G.S.T.Rebate ( Feb.1/04)	PARTS	\$12.14
041415	P.M. HYDRAULICS	04-4002-170 Building Repair and Maintenance	PARTS	\$282.43
041415	P.M. HYDRAULICS	01-0200-765 G.S.T.Rebate ( Feb.1/04)	PARTS	\$22.49
041415	P.M. HYDRAULICS	04-4030-383 938300 Truck 3-00 2000 Volvo Dump Truck	PARTS	\$1.95
041415	P.M. HYDRAULICS	04-4030-386 938603 Truck 6-00 2000 Volvo Dump Truck	PARTS	\$10.75
041415	P.M. HYDRAULICS	04-4030-395 Vacall Sweeper	PARTS	\$190.63
041416	INGERSOLL TIMES, THE	04-0100-100 Advertising	PUBLIC MEETING SUMMER STUDENTS	\$66.45
041416	INGERSOLL TIMES, THE	04-4002-100 Advertising	PUBLIC MEETING SUMMER STUDENTS	\$48.83
041416	INGERSOLL TIMES, THE	01-0200-765 G.S.T.Rebate ( Feb.1/04)	PUBLIC MEETING SUMMER STUDENTS	\$5.76
041417	INGERSOLL TIMES, THE	04-4002-100 Advertising	SUMMER STUDENTTREE TRIMMINGS	\$67.30
041417	INGERSOLL TIMES, THE	04-4012-307 Brushing, Tree Trimming and Removal	SUMMER STUDENTTREE TRIMMINGS	\$67.30
041418	GRA - HAM ENERGY	04-4001-150 Vehicle Fuel	FUEL	\$35.91
041419	ROYAL BANK VISA	04-1300-061 Meetings and Conferences	VISA - JAN 09 - SEITZ	\$29.73
041419	ROYAL BANK VISA	01-0200-765 G.S.T.Rebate ( Feb.1/04)	VISA - JAN 09 - SEITZ	\$1.24
041419	ROYAL BANK VISA	04-1002-155 Maintenance Contracts	VISA - JAN 09 - SEITZ	\$195.32
041419	ROYAL BANK VISA	01-0200-701 Accounts Receivable - General	VISA - JAN 09 - SEITZ	\$330.75
041420	LAFARGE PAVING AND CONSTRUCTION LIMITED	02-0020-702 Accounts Payable - Holdbacks	CERT.PMT HOLD BACK CAL.	\$18,104.72
041421	REGIS AUTO PARTS	04-4030-384 938400 Truck 4-02,2002 Sterling Dump	REGIS - JAN 09 - PW	\$241.05

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
041421	REGIS AUTO PARTS	04-4030-385 938500 Truck 5-07 International Dump	REGIS - JAN 09 - PW	\$9.87
041421	REGIS AUTO PARTS	04-4030-388 938800 Truck 8-99 1999 Volvo Dump Truck	REGIS - JAN 09 - PW	\$201.59
041421	REGIS AUTO PARTS	04-4030-386 938603 Truck 6-00 2000 Volvo Dump Truck	REGIS - JAN 09 - PW	\$40.78
041421	REGIS AUTO PARTS	04-4030-391 1987 Champion Grader	REGIS - JAN 09 - PW	\$12.77
041421	REGIS AUTO PARTS	04-4030-395 Vacall Sweeper	REGIS - JAN 09 - PW	\$135.44
041421	REGIS AUTO PARTS	04-4030-397 Sidewalk Tractor	REGIS - JAN 09 - PW	\$48.75
041421	REGIS AUTO PARTS	01-0200-765 G.S.T.Rebate ( Feb.1/04)	REGIS - JAN 09 - PW	\$31.96
041422	LWR AUTOMOTIVE	04-4002-165 Small Tools & Safety Equipment	LWR - JAN 09	\$15.10
041422	LWR AUTOMOTIVE	04-4002-165 Small Tools & Safety Equipment	LWR - JAN 09	\$97.18
041422	LWR AUTOMOTIVE	04-4002-165 Small Tools & Safety Equipment	LWR - JAN 09	\$46.42
041422	LWR AUTOMOTIVE	04-4030-383 938300 Truck 3-00 2000 Volvo Dump Truck	LWR - JAN 09	\$268.81
041422	LWR AUTOMOTIVE	04-4030-386 938603 Truck 6-00 2000 Volvo Dump Truck	LWR - JAN 09	\$46.87
041422	LWR AUTOMOTIVE	04-4030-397 Sidewalk Tractor	LWR - JAN 09	\$43.19
041422	LWR AUTOMOTIVE	04-4030-397 Sidewalk Tractor	LWR - JAN 09	\$130.18
041422	LWR AUTOMOTIVE	04-4030-431 Vehicle Maintenance	LWR - JAN 09	\$13.93
041422	LWR AUTOMOTIVE	04-4030-431 Vehicle Maintenance	LWR - JAN 09	\$20.25
041422	LWR AUTOMOTIVE	01-0200-765 G.S.T.Rebate ( Feb.1/04)	LWR - JAN 09	\$31.59
041423	ONTARIO MUNICIPAL ADMIN.ASSOC.	04-0900-060 Membership Fees	MEMBERSHIP DUES 2009	\$302.50
041423	ONTARIO MUNICIPAL ADMIN.ASSOC.	01-0200-765 G.S.T.Rebate ( Feb.1/04)	MEMBERSHIP DUES 2009	\$15.15
041424	CHUBB SECURITY SYSTEMS	04-6067-170 Building Repairs & Maintenance	2007 SK8BRD PRK CAMERAS	\$2,645.64

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041424	CHUBB SECURITY SYSTEMS	01-0200-750 G.S.T. Input Receivable	2007 SK8BRD PRK CAMERAS	\$124.53
041425	ROYAL BANK VISA	04-4015-335 Snow Plowing Sanding and Salting	VISA - JAN 09 - HILTON	\$71.12
041425	ROYAL BANK VISA	04-1300-073 Bank Service Charges	VISA - JAN 09 - HILTON	\$12.00
041425	ROYAL BANK VISA	04-4002-061 Meetings and Conferences	VISA - JAN 09 - HILTON	\$85.83
041425	ROYAL BANK VISA	01-0200-765 G.S.T.Rebate ( Feb.1/04)	VISA - JAN 09 - HILTON	\$6.80
041426	ROYAL BANK VISA	04-1300-073 Bank Service Charges	VISA - JAN 09 - MCLAREN	\$12.00
041427	McLAREN, EUGENE	04-4001-063 Staff Training	ENGINEERING DEPT MILEAGE	\$162.45
041428	AL'S TIRE INGERSOLL	04-4030-431 Vehicle Maintenance	PARTS	\$45.20
041429	PAUL BROWN EXCAVATING	04-4015-336 Snow Removal	TRUCKING SNOW	\$472.50
041430	OAKWOOD TRANSPORT	04-4030-383 938300 Truck 3-00 2000 Volvo Dump Truck	PARTS	\$97.03
041431	D&D COMMERCIAL PROPERTY MAINTENANCE	04-2005-155 Maintenance Contracts	SNOW RELOCATING	\$157.50
041431	D&D COMMERCIAL PROPERTY MAINTENANCE	04-4200-175 Lot Snow Removal and Sanding	SNOW RELOCATING	\$504.00
041432	D&D COMMERCIAL PROPERTY MAINTENANCE	04-2011-175 Lot Snow Removal and Sanding	SNOW HAULING	\$1,039.50
041432	D&D COMMERCIAL PROPERTY MAINTENANCE	04-4200-175 Lot Snow Removal and Sanding	SNOW HAULING	\$3,780.00
041433	D&D COMMERCIAL PROPERTY MAINTENANCE	04-2011-175 Lot Snow Removal and Sanding	SNOW REMOVAL	\$903.00
041433	D&D COMMERCIAL PROPERTY MAINTENANCE	04-4200-175 Lot Snow Removal and Sanding	SNOW REMOVAL	\$5,297.25
041433	D&D COMMERCIAL PROPERTY MAINTENANCE	04-2005-155 Maintenance Contracts	SNOW REMOVAL	\$582.75
041434	HILLSIDE KENNELS	04-3600-156 Contract	NEW CONTRACT	\$500.00
041434	HILLSIDE KENNELS	01-0200-765 G.S.T.Rebate ( Feb.1/04)	NEW CONTRACT	\$25.00
041435	ROYAL BANK VISA	04-1300-060 Membership Fees	VISA - JAN 09 - ELLIOTT	\$336.00

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041435	ROYAL BANK VISA	04-1300-060 Membership Fees	VISA - JAN 09 - ELLIOTT	\$168.00
041436	INGERSOLL HOME CENTRE LTD	04-6002-170 Arena Building Repair & Maintenance	ING HOME CTR - JAN 09 - PARKS	\$94.22
041436	INGERSOLL HOME CENTRE LTD	04-6005-170 Building Repair and Maintenance	ING HOME CTR - JAN 09 - PARKS	\$19.43
041436	INGERSOLL HOME CENTRE LTD	04-6005-172 Horticultural Supplies	ING HOME CTR - JAN 09 - PARKS	\$11.86
041436	INGERSOLL HOME CENTRE LTD	04-6068-042 Program Supplies	ING HOME CTR - JAN 09 - PARKS	\$207.51
041436	INGERSOLL HOME CENTRE LTD	01-0200-750 G.S.T. Input Receivable	ING HOME CTR - JAN 09 - PARKS	\$15.42
041437	INGERSOLL HOME CENTRE LTD	04-6062-153 Equipment Repairs and Maintenance	ING HOME CTR - JAN 09 - VPCC	\$27.65
041438	INGERSOLL RENT-ALL	04-4030-408 Chainsaws	EQUIP. RENTALL	\$42.49
041439	AL'S TIRE INGERSOLL	04-4030-388 938800 Truck 8-99 1999 Volvo Dump Truck	TIRE SERVICE	\$829.42
041440	STONETOWN SUPPLY SERVICES(ING) INC.	04-4030-431 Vehicle Maintenance	JANITORIAL SUPPLIES	\$59.95
041440	STONETOWN SUPPLY SERVICES(ING) INC.	04-4002-165 Small Tools & Safety Equipment	JANITORIAL SUPPLIES	\$29.66
041441	MCKIM HARDWARE	04-6002-170 Arena Building Repair & Maintenance	McKIM - JAN 09 - PARKS	\$12.35
041441	MCKIM HARDWARE	04-6068-042 Program Supplies	McKIM - JAN 09 - PARKS	\$21.12
041441	MCKIM HARDWARE	04-6062-170 Building Repair and Maintenance	McKIM - JAN 09 - PARKS	\$4.79
041442	CRU SOLUTIONS	04-4400-153 Equipment Repairs and Maintenance		\$200.68
041443	STAR CHOICE TELEVISION	04-6068-042 Program Supplies	ACCT 200-1204-4719 SATELLITE	\$91.49
041444	M & M MEAT SHOPS	04-6072-042 Nutrition Program Food	FOOD SUPPLY FUSION	\$7.18
041445	M & M MEAT SHOPS	04-6072-042 Nutrition Program Food	FOOD SUPPLY FUSION	\$11.69
041446	M & M MEAT SHOPS	04-6072-042 Nutrition Program Food	FOOD SUPPLY FUSION	\$17.97
041447	ROYAL BANK VISA	04-6068-042 Program Supplies	VISA - JAN 09 - SMITH	\$22.65

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
041447	ROYAL BANK VISA	04-6068-042 Program Supplies	VISA - JAN 09 - SMITH	\$18.71
041447	ROYAL BANK VISA	04-6068-042 Program Supplies	VISA - JAN 09 - SMITH	\$123.94
041447	ROYAL BANK VISA	01-0200-750 G.S.T. Input Receivable	VISA - JAN 09 - SMITH	\$7.20
041448	ROYAL BANK VISA	04-6065-050 Day Camp Special Events	VISA - JAN 09 - WARD	\$573.78
041448	ROYAL BANK VISA	04-6002-043 Canteen Purchases	VISA - JAN 09 - WARD	\$94.56
041448	ROYAL BANK VISA	04-6065-042 General Program Supplies	VISA - JAN 09 - WARD	\$57.10
041448	ROYAL BANK VISA	04-6061-073 Bank Services Charges	VISA - JAN 09 - WARD	\$12.00
041448	ROYAL BANK VISA	01-0200-750 G.S.T. Input Receivable	VISA - JAN 09 - WARD	\$24.83
041449	ROYAL BANK VISA	04-6001-290 Miscellaneous	VISA - JAN 09 - REDFORD	\$46.00
041449	ROYAL BANK VISA	04-6068-042 Program Supplies	VISA - JAN 09 - REDFORD	\$41.02
041449	ROYAL BANK VISA	04-6070-042 Program Supplies	VISA - JAN 09 - REDFORD	\$135.44
041449	ROYAL BANK VISA	04-6067-170 Building Repairs & Maintenance	VISA - JAN 09 - REDFORD	\$172.53
041449	ROYAL BANK VISA	04-6068-020 Office Supplies	VISA - JAN 09 - REDFORD	\$291.19
041449	ROYAL BANK VISA	04-6068-027 New Equipment	VISA - JAN 09 - REDFORD	\$523.22
041449	ROYAL BANK VISA	04-6001-020 Office Supplies	VISA - JAN 09 - REDFORD	\$174.85
041449	ROYAL BANK VISA	04-6061-073 Bank Services Charges	VISA - JAN 09 - REDFORD	\$12.00
041449	ROYAL BANK VISA	01-0200-750 G.S.T. Input Receivable	VISA - JAN 09 - REDFORD	\$61.96
041450	EDPRO ENERGY GROUP INC	04-6002-159 Equipment Fuel	CYLINDER REFILL & RETURN	\$84.08
041451	EDPRO ENERGY GROUP INC	04-6002-159 Equipment Fuel	CYLINDER REFILL AND RETURN	\$105.11
041452	PK SNACKS	04-6002-043 Canteen Purchases	ARENA SUPPLIES	\$344.96

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
041452	PK SNACKS	01-0200-750 G.S.T. Input Receivable	ARENA SUPPLIES	\$14.32
041453	MILLCREEK PRINTING INC	04-6064-042 Program Supplies	BUS.CDS WARD,MCCRYSTAL, NADALI	\$35.16
041453	MILLCREEK PRINTING INC	04-6063-042 Pool Program Supplies	BUS.CDS WARD,MCCRYSTAL, NADALI	\$47.98
041453	MILLCREEK PRINTING INC	04-6001-290 Miscellaneous	BUS.CDS WARD,MCCRYSTAL, NADALI	\$47.98
041454	G. & K. SERVICES CANADA INC.	04-6062-155 Maintenance Contracts	MATS	\$182.67
041455	G. & K. SERVICES CANADA INC.	04-6002-155 Maintenance Contracts	MATS	\$82.69
041456	GALT MACHINE KNIFE AND SAW	04-6002-153 Equipment Repairs and Maintenance	ICE BLADES TO GRIND	\$108.48
041457	FITNESS SOURCE, THE	04-6065-027 New Equipment	COMMERCIAL BOSU	\$2,322.15
041458	ELLIOTT, CECILY A. -PETTY CASH	04-7000-061 Meetings and Conferences	KITCHEN/OFFICE SUPPLIES	\$21.28
041458	ELLIOTT, CECILY A. -PETTY CASH	04-1000-020 Office Supplies	KITCHEN/OFFICE SUPPLIES	\$31.73
041458	ELLIOTT, CECILY A. -PETTY CASH	04-1000-024 Courier Charges	KITCHEN/OFFICE SUPPLIES	\$9.70
041458	ELLIOTT, CECILY A. -PETTY CASH	04-0100-102 Promotion and Meals	KITCHEN/OFFICE SUPPLIES	\$5.39
041458	ELLIOTT, CECILY A. -PETTY CASH	01-0200-765 G.S.T.Rebate ( Feb.1/04)	KITCHEN/OFFICE SUPPLIES	\$1.92
041458	ELLIOTT, CECILY A. -PETTY CASH	04-0100-111 Committee and Council Meetings	KITCHEN/OFFICE SUPPLIES	\$12.96
041459	HOT,COLD & FREEZING	04-6062-155 Maintenance Contracts	NEW MAIN BLOWER MOTOR	\$136.50
041460	COURTNEY'S WHOLESALE CONFECT	04-6002-043 Canteen Purchases	SUPPLIES ARENA	\$44.98
041461	TELUS MOBILITY	04-6002-022 Telephone	TELUS - JAN 09 - PARKS	\$183.12
041461	TELUS MOBILITY	04-6005-022 Telephone	TELUS - JAN 09 - PARKS	\$824.06
041462	DANTRIES MAGICAL BALLOONS	04-6063-042 Pool Program Supplies	SUPPLIES	\$67.24
041463	STEVES ELECTRIC	04-6002-153 Equipment Repairs and Maintenance	INSTALL NEW BEAMING MOTION	\$1,013.23

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
041464	COLLINS, PAULA	04-6063-042 Pool Program Supplies	BIRTHDAY CAKES	\$84.00
041465	DRENNAN REFRIGERATION INC.	04-6002-155 Maintenance Contracts	INSTALLMENT MAINT. CONTRACT	\$1,013.50
041466	STONETOWN SUPPLY SERVICES(ING) INC.	04-6062-021 Janitorial Supplies	JANITORIAL SUPPLIES	\$23.73
041467	STONETOWN SUPPLY SERVICES(ING) INC.	04-6067-021 Janitorial Supplies	JANITORIAL SUPPLIES	\$90.75
041468	LONGWORTH, LISA	04-6068-062 Mileage	MILEAGE	\$23.40
041469	INGERSOLL TIMES, THE	04-6005-100 Advertising	ADVERTISING	\$67.30
041469	INGERSOLL TIMES, THE	04-6064-100 Advertising	ADVERTISING	\$37.80
041469	INGERSOLL TIMES, THE	04-6068-100 Advertising	ADVERTISING	\$155.15
041470	NEW ORLEANS PIZZA	04-6065-042 General Program Supplies	OCT 08 PIZZA	\$30.51
041470	NEW ORLEANS PIZZA	04-6063-042 Pool Program Supplies	OCT 08 PIZZA	\$73.16
041471	OXFORD SHOPPING NEWS	04-6064-100 Advertising	ADVERTISING	\$220.50
041472	OLDE TYME TAXI	04-1001-156 Contract - Taxi	PARA TRANSIT - JAN 09	\$3,179.00
041473	ONTARIO SOUTHLAND RAILWAY INC.	04-1000-028 Insurance	LIGHT MAINTENANCE	\$1,040.65
041474	COMMISSIONAIRES	04-4200-150 Parking Enforcement Contract	REG. HOURS COMM.	\$257.04
041475	LYRECO CANADA INC.	04-1000-020 Office Supplies	OFFICE SUPPLIES	\$610.26
041476	ONTARIO HISTORICAL SOCIETY	04-6200-060 Membership Fees	INSTITUTION MEMBERSHIP	\$35.00
041477	ALEXANDRA HOSPITAL FOUNDATION	04-0900-290 Miscellaneous	CAO MISCELLANEOUS	\$100.00
041478	NATIONWIDE GOURMETS	04-0100-111 Committee and Council Meetings	COFFEE SUPPLIES	\$67.80
041479	IAN R. BLAIN	04-0900-071 Legal Fees	DISBURSEMENTS	\$973.50
041479	IAN R. BLAIN	01-0200-765 G.S.T.Rebate ( Feb.1/04)	DISBURSEMENTS	\$31.05

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
041480	TURNER, JAMES	04-3201-107 Ride Grant Expenses	RIDE PROGRAM	\$218.28
041481	CULBERT, STACEY	04-3201-107 Ride Grant Expenses	RIDE PROGRAM	\$218.28
041482	MORRIS, CHRIS	04-3201-107 Ride Grant Expenses	RIDE PROGRAM	\$218.28
041483	FLINK, WILLEM	04-3201-107 Ride Grant Expenses	RIDE PROGRAM	\$218.28
041484	MOTION INDUSTRIES (CANADA), INC	04-4030-402 Leaf Machine	VOLUME TAPERS	\$92.84
041485	HURLBURST GORDON G.	04-3400-290 Miscellaneous	REFUND OF BUILDING PERMIT	\$273.06
041486	JIM SHIPP PLUMBING & HEATING LTD	04-6067-170 Building Repairs & Maintenance	TOILET REPAIR FUSION	\$142.00
041487	SHOPPERS DRUG MART	01-0200-750 G.S.T. Input Receivable	SHOPPERS - JAN 09 - FUSION	\$1.13
041487	SHOPPERS DRUG MART	04-6068-042 Program Supplies	SHOPPERS - JAN 09 - FUSION	\$31.95
041487	SHOPPERS DRUG MART	04-6072-042 Nutrition Program Food	SHOPPERS - JAN 09 - FUSION	\$58.79
041487	SHOPPERS DRUG MART	04-6068-050 Special Events	SHOPPERS - JAN 09 - FUSION	\$9.69
041487	SHOPPERS DRUG MART	04-6068-043 Canteen Purchases	SHOPPERS - JAN 09 - FUSION	\$4.30
041488	LISA PLANT	04-6068-042 Program Supplies	MILEAGE LISA PLANT	\$94.64
041489	TERRY'S CANDY CARAVAN	04-6068-043 Canteen Purchases	CANTEEN SUPPLIES	\$269.87
041489	TERRY'S CANDY CARAVAN	01-0200-750 G.S.T. Input Receivable	CANTEEN SUPPLIES	\$11.70
041490	ABBIE BOESTERD	04-6069-042 Program Supplies	PROGRAM / OFFICE SUPPLIES	\$16.21
041490	ABBIE BOESTERD	04-6069-020 Office Supplies	PROGRAM / OFFICE SUPPLIES	\$7.56
041490	ABBIE BOESTERD	04-6069-042 Program Supplies	PROGRAM / OFFICE SUPPLIES	\$5.40
041490	ABBIE BOESTERD	04-6069-042 Program Supplies	PROGRAM / OFFICE SUPPLIES	\$5.40
041490	ABBIE BOESTERD	04-6069-063 Staff Training	PROGRAM / OFFICE SUPPLIES	\$7.50

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
041490	ABBIE BOESTERD	01-0200-750 G.S.T. Input Receivable	PROGRAM / OFFICE SUPPLIES	\$1.60
041491	CAMPBELL'S	04-6068-020 Office Supplies	OFFICE SUPPLIES	\$38.65
041492	ABBIE BOESTERD	04-6069-062 Mileage	MILEAGE	\$130.00
041493	G & L PRINTING SERVICES	04-6069-100 Advertising	SUPPLIES FOR SMOKE FREE PROGRA	\$686.48
041494	ROYAL BANK VISA	04-6068-061 Meetings & Conferences	VISA - JAN 09 - LONGWORTH	\$29.33
041494	ROYAL BANK VISA	04-6068-061 Meetings & Conferences	VISA - JAN 09 - LONGWORTH	\$12.90
041494	ROYAL BANK VISA	04-6068-026 Subscriptions & Publications	VISA - JAN 09 - LONGWORTH	\$67.91
041494	ROYAL BANK VISA	01-0200-750 G.S.T. Input Receivable	VISA - JAN 09 - LONGWORTH	\$1.73
041495	TOSHIBA	04-1000-025 Photocopier	OLD CONTRACT	\$200.87
041496	INGERSOLL TIMES, THE	04-0100-100 Advertising	ADVERTISING INOICE	\$65.33
041497	INGERSOLL DISTRICT CHAMBER COMMERCE	04-0100-061 Meetings and Conferences	MEETING TICKETS	\$450.00
041498	ROYAL BANK VISA	04-0900-102 Promotion & Meals	VISA - JAN 09 - TIMLIN	\$60.43
041498	ROYAL BANK VISA	04-6068-020 Office Supplies	VISA - JAN 09 - TIMLIN	\$77.61
041498	ROYAL BANK VISA	04-0100-102 Promotion and Meals	VISA - JAN 09 - TIMLIN	\$107.64
041498	ROYAL BANK VISA	04-0900-102 Promotion & Meals	VISA - JAN 09 - TIMLIN	\$64.99
041498	ROYAL BANK VISA	04-1002-041 Licenses, Tags, Etc.	VISA - JAN 09 - TIMLIN	\$889.43
041498	ROYAL BANK VISA	01-0200-765 G.S.T.Rebate ( Feb.1/04)	VISA - JAN 09 - TIMLIN	\$13.30
041499	INSIGHT CANADA	04-1002-027 New Equipment	FUSION GAME VIDEO CARD	\$169.49
041500	BROWN, JOHN	04-1002-063 Staff Training	MS EXCHANGE2007 COURSE	\$154.88
041500	BROWN, JOHN	01-0200-765 G.S.T.Rebate ( Feb.1/04)	MS EXCHANGE2007 COURSE	\$6.41

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
041501	TEMPLEMAN MENNINGA LLP	04-0900-071 Legal Fees	LABOUR FILE NO 27484	\$538.67
041502	SIFTO CANADA INC.	04-4015-335 Snow Plowing Sanding and Salting	BULK HWY COARSE W/YPS	\$5,379.15
041503	SIFTO CANADA INC.	04-4015-335 Snow Plowing Sanding and Salting	BULK HWY COARSE W/YPS	\$5,335.19
041504	TECHNICAL STANDARDS & SAFETY AUTHORITY	04-2011-155 Maintenance Contracts	INSPECTION ELEVATING DEVICES	\$157.50
041505	AAROC AGGREGATES & RECYCLING	04-4015-335 Snow Plowing Sanding and Salting	SALT AND SAND MIX	\$791.81
041506	PUROLATOR COURIER LTD	04-4030-403 Asphalt Roller Hand Roller Tamper	SHIPPING FEE	\$41.34
041507	URBAN&ENVIRONMENTAL MANAGEMENT INC.	10-4025-804 Consultants	PROFESSIONAL CONSULTING SERVIC	\$4,594.63
041508	CRU SOLUTIONS	04-4400-153 Equipment Repairs and Maintenance	STREET LIGHT TRAFFIC SIGNAL MA	\$706.22
041508	CRU SOLUTIONS	04-4016-348 Safety Devices Signs Guide Rails	STREET LIGHT TRAFFIC SIGNAL MA	\$353.11
041508	CRU SOLUTIONS	01-0200-765 G.S.T.Rebate ( Feb.1/04)	STREET LIGHT TRAFFIC SIGNAL MA	\$52.97
041509	ROSCO ELECTRIC	04-4002-170 Building Repair and Maintenance	ELECTRICAL REPAIRS	\$681.71
041510	TCG ASPHALT & CONSTRUCTION INC.	04-4013-316 Patching and Spray Patching	PARTS	\$1,044.12
041511	REGIS AUTO PARTS	04-3001-153 Equipment Repairs and Maintenance	TRANSMISSION FLUID	\$39.49
041512	REGIS AUTO PARTS	04-3000-151 Vehicle Repairs and Maintenance	AUTO PARTS	\$22.88
041513	REGIS AUTO PARTS	04-3000-151 Vehicle Repairs and Maintenance	BOOSTER CABLES	\$78.01
041514	REGIS AUTO PARTS	04-3000-151 Vehicle Repairs and Maintenance	AUTO PARTS	\$22.49
041515	ROYAL BANK VISA	04-3000-150 Vehicle Fuel	VISA - JAN 09 - PARKER	\$32.38
041515	ROYAL BANK VISA	04-3000-153 Equipment Repairs and Maintenance	VISA - JAN 09 - PARKER	\$25.88
041515	ROYAL BANK VISA	04-3000-153 Equipment Repairs and Maintenance	VISA - JAN 09 - PARKER	\$32.39
041515	ROYAL BANK VISA	04-3000-150 Vehicle Fuel	VISA - JAN 09 - PARKER	\$41.14

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
041515	ROYAL BANK VISA	04-3000-151 Vehicle Repairs and Maintenance	VISA - JAN 09 - PARKER	\$36.37
041515	ROYAL BANK VISA	04-1300-073 Bank Service Charges	VISA - JAN 09 - PARKER	\$12.00
041515	ROYAL BANK VISA	01-0200-765 G.S.T.Rebate ( Feb.1/04)	VISA - JAN 09 - PARKER	\$7.83
041516	TOWNSHIP OF ZORRA	04-3400-010 Wages - Part Time	BUILDING INSPECTOR JOHN NOOREN	\$2,921.11
041516	TOWNSHIP OF ZORRA	04-3400-013 Employee Benefits	BUILDING INSPECTOR JOHN NOOREN	\$167.95
041516	TOWNSHIP OF ZORRA	04-3400-062 Mileage	BUILDING INSPECTOR JOHN NOOREN	\$93.86
041516	TOWNSHIP OF ZORRA	04-3400-031 Fax Operations	BUILDING INSPECTOR JOHN NOOREN	\$24.80
041517	P.M. HYDRAULICS	04-3000-151 Vehicle Repairs and Maintenance	NEEDLE VALVE	\$58.06
041518	RESQTECH SYSTEMS INC	04-3000-153 Equipment Repairs and Maintenance	SHUT OFF HANDLE REPLACEMENT	\$28.25
041519	OXFORD CTY FIRE DEPART ASSOC.	04-3000-060 Membership Fees	ANNUAL DUES OCFDA	\$120.00
041520	ISLAND BREEZE LAUNDRETTE	04-6068-042 Program Supplies	WASH & FOLD SERVICE - LINENS	\$25.00
041521	MCKIM HARDWARE	04-3000-151 Vehicle Repairs and Maintenance	McKIM - JAN 09 - ADMIN	\$10.27
041521	MCKIM HARDWARE	04-3000-170 Building Repair and Maintenance	McKIM - JAN 09 - ADMIN	\$20.07
041521	MCKIM HARDWARE	04-3001-021 Janitorial Supplies	McKIM - JAN 09 - ADMIN	\$36.90
041521	MCKIM HARDWARE	04-3001-153 Equipment Repairs and Maintenance	McKIM - JAN 09 - ADMIN	\$18.45
041521	MCKIM HARDWARE	04-4001-030 Survey Supplies	McKIM - JAN 09 - ADMIN	\$18.35
041521	MCKIM HARDWARE	04-4002-165 Small Tools & Safety Equipment	McKIM - JAN 09 - ADMIN	\$9.17
041521	MCKIM HARDWARE	04-6200-020 Office Supplies	McKIM - JAN 09 - ADMIN	\$9.26
041521	MCKIM HARDWARE	01-0200-765 G.S.T.Rebate ( Feb.1/04)	McKIM - JAN 09 - ADMIN	\$5.24
041521	MCKIM HARDWARE	01-0200-750 G.S.T. Input Receivable	McKIM - JAN 09 - ADMIN	\$0.43

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
041522	STEVE'S ELECTRIC	04-3205-170 Building Repair and Maintenance	REPAIR OPP HEATER	\$185.17
041523	IDEAL SUPPLY COMPANY LTD	04-3205-170 Building Repair and Maintenance	LIGHT BULBS	\$69.92
041524	OXFORD, COUNTY OF	04-7000-088 Consulting Fees	DEV CHG BY-LAW REVIEW	\$1,230.02
041525	HUNTER DALE	01-0300-709 TAXES RECEIVABLE 2009	REFUND JAN 09 PAP PAYMENT	\$359.49
041526	HTH CONCRETE TREATMENTS	10-4005-801 Direct Costs	SIDEWALKS	\$779.63
041527	ROYAL BANK VISA	04-4002-061 Meetings and Conferences	VISA - PHILLIPS - JAN 09	\$490.48
041527	ROYAL BANK VISA	01-0200-765 G.S.T.Rebate ( Feb.1/04)	VISA - PHILLIPS - JAN 09	\$24.28
041527	ROYAL BANK VISA	04-1300-073 Bank Service Charges	VISA - PHILLIPS - JAN 09	\$12.00
041528	INGERSOLL CHAMBER OF COMMERCE	04-0100-102 Promotion and Meals	ANNUAL MEETING TICKET	\$45.00
041529	ONTARIO BIA ASSOCIATION	04-8010-026 Subscriptions & Publications	2009 MEMBERSHIP	\$125.00
041530	SCHOLASTIC CANADA LTD	04-6065-027 New Equipment	PLAYBRIX	\$56.49
041531	SCHOLASTIC CANADA LTD	04-6065-027 New Equipment	BASIC SKILLS BOARD PUZZEL	\$27.59
041531	SCHOLASTIC CANADA LTD	01-0200-750 G.S.T. Input Receivable	BASIC SKILLS BOARD PUZZEL	\$1.30
041532	SCHOLASTIC CANADA LTD	04-6065-027 New Equipment	BEADS,PEG BOARD, CALCULATOR	\$71.95
041532	SCHOLASTIC CANADA LTD	01-0200-750 G.S.T. Input Receivable	BEADS,PEG BOARD, CALCULATOR	\$3.36
041533	BFI CANADA	04-3001-155 Maintenance Contracts	DUMPSTER SERVICE	\$103.39
041534	GRA - HAM ENERGY	04-3000-150 Vehicle Fuel	FUEL FIRE TRUCKS	\$302.49
041535	MAXXAM ANALYTICS INC	04-3000-153 Equipment Repairs and Maintenance	COMPRESSED BREATHING AIR	\$330.75
041536	TILLSONBURG FLEET SERVICES	04-3000-151 Vehicle Repairs and Maintenance	GEL BATTERIES	\$443.02
041537	TILLSONBURG FLEET SERVICES	04-3000-153 Equipment Repairs and Maintenance	COMPRESSOR OIL	\$82.69

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
041538	STONETOWN SUPPLY SERVICES(ING) INC.	04-3001-021 Janitorial Supplies	JANITORIAL SERVICES	\$56.72
041539	ROGERS PAYMENT CENTRE	04-1000-013 Employee Benefits	FORTNER INTERNET	\$38.19
041539	ROGERS PAYMENT CENTRE	01-0200-765 G.S.T.Rebate ( Feb.1/04)	FORTNER INTERNET	\$1.90
041540	INSIGHT CANADA	04-1002-027 New Equipment	SCANSNAP TREASURY	\$594.22
041541	RICOH CANADA INC.	04-1002-153 Equipment Repairs and Maintenance	VPCC PRINTER LEASE	\$416.59
041542	ESRI CANADA	04-1002-155 Maintenance Contracts	ESRI ENHANCEMENT	\$8,113.40
041543	PC OPTIONS	04-1002-027 New Equipment	CABLE FOR PRINTERS	\$56.50
041544	PARKSMART INC.	04-4200-150 Parking Enforcement Contract	MONTHLY SERVICE FEE	\$692.21
041545	CULLIGAN	04-0100-111 Committee and Council Meetings	BOTTLE RETURN AND REFILL	\$24.00
041545	CULLIGAN	01-0200-765 G.S.T.Rebate ( Feb.1/04)	BOTTLE RETURN AND REFILL	\$0.08
041546	OE CANADA INC	04-1002-025 Photocopier/Printer Leases	TONNER DISTRIBUTION & HANDLING	\$86.47
041547	WAJAX INDUSTRIES LIMITED	04-4030-392 2002 Tractor Backhoe Loader	SERVICE CALL RE LOADER	\$540.10
041548	SIFTO CANADA INC.	04-4015-335 Snow Plowing Sanding and Salting	SALT	\$8,327.96
041549	AAROC AGGREGATES & RECYCLING	04-4015-335 Snow Plowing Sanding and Salting	SALT AND SAND MIX	\$533.26
041550	GRA - HAM ENERGY	04-4002-144 Diesel Fuel Clear - Licensed Veh.	FUEL	\$622.17
041551	GRA - HAM ENERGY	04-4002-142 Fuel - Gasoline	FUEL	\$1,426.29
041552	INGERSOLL RENT-ALL	04-4002-165 Small Tools & Safety Equipment	CUT QUICK BLADE METAL	\$139.84
041553	STONETOWN SUPPLY SERVICES(ING) INC.	04-4002-165 Small Tools & Safety Equipment	JANITORIAL SUPPLIES	\$97.71
041554	GRA - HAM ENERGY	04-4030-431 Vehicle Maintenance	MOTOR OIL	\$678.73
041555	A & M TRUCK PARTS LTD.	04-4030-386 938603 Truck 6-00 2000 Volvo Dump Truck	AD-9 DRYER	\$491.55

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
041556	AIR LIQUIDE	04-4030-431 Vehicle Maintenance	GAS CYLINDER	\$327.70
041557	OAKWOOD TRANSPORT	04-4030-385 938500 Truck 5-07 International Dump	LABOUR	\$60.97
041558	CRU SOLUTIONS	04-4015-335 Snow Plowing Sanding and Salting	R&R METER ALUM ST LIGHT POLE	\$3,604.47
041559	CRU SOLUTIONS	04-4016-348 Safety Devices Signs Guide Rails	REPAIR SOUTHBOUND ARM	\$322.00
041560	CANADIAN NATIONAL RAILWAYS	04-4016-350 Railway Crossing Signals	SIGNAL WITH GATES MAINTENANCE	\$305.79
041561	CANADIAN NATIONAL RAILWAYS	04-4016-350 Railway Crossing Signals	SIGNAL WITH GATE MAINTENANCE	\$305.79
041562	CANADIAN NATIONAL RAILWAYS	04-4016-350 Railway Crossing Signals	SIGNAL GATE WITH MAINTENANCE	\$458.69
041563	FASTENAL CANADA	04-4002-165 Small Tools & Safety Equipment	GLOVES	\$24.81
041564	FASTENAL CANADA	04-4030-395 Vacall Sweeper	BOLTS AND NUTS	\$34.66
041565	INGERSOLL RENT ALL - INC	04-4020-354 Sidewalk Sanding Salting Snow Rmv.	EQUIP. RENTALL	\$20,223.00
041566	WASTE MANAGEMENT	04-5000-309 Town Expanded Collection Services	DUMPSTER FEE	\$328.80
041567	RUETER SCARGALL BENNETT LLP	10-7001-801 Direct Costs	MATTER 867 - SOUTHSIDE CONSTR	\$7,573.06
041568	CRU SOLUTIONS	10-4045-801 Direct Costs	INSTALL STREET LIGHTS UNDER BR	\$2,522.52
041569	CRU SOLUTIONS	04-4400-153 Equipment Repairs and Maintenance	INSTALL NEW POLE & LIGHT	\$2,020.15
041570	ERIE THAMES POWER CORPORATION	01-0252-046 County of Oxford - Whiting St.Sanitary	ANCHOR POLE RELOCATION	\$1,897.66
041571	RESQTECH SYSTEMS INC	04-3000-153 Equipment Repairs and Maintenance	BATTERY PACK WITH BASE PLATE	\$56.50
041572	RUETER SCARGALL BENNETT LLP	10-7001-801 Direct Costs	SOUTHSIDE CONSTRUCTION	\$1,268.12
041573	PUROLATOR COURIER LTD	04-3000-063 Staff Training	SHIPPING FEE	\$4.61
041574	STAR CHOICE TELEVISION	04-3000-030 Utilities	MONTHLY SERVICES PARKER	\$187.14
041574	STAR CHOICE TELEVISION	01-0200-765 G.S.T.Rebate ( Feb.1/04)	MONTHLY SERVICES PARKER	\$4.20

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
041575	T.H. BROOKS SURVEYING LTD	10-4037-801	SURVEYOR FEES	\$614.25
		Direct Costs		
041576	ROGERS PAYMENT CENTRE	04-4002-022	ROGERS PHONE BILL	\$65.72
		Telephone		
041576	ROGERS PAYMENT CENTRE	04-6068-022	ROGERS PHONE BILL	\$81.97
		Telephone		
041576	ROGERS PAYMENT CENTRE	04-0900-022	ROGERS PHONE BILL	\$95.63
		Telephone		
041576	ROGERS PAYMENT CENTRE	04-6068-022	ROGERS PHONE BILL	\$66.91
		Telephone		
041576	ROGERS PAYMENT CENTRE	04-1002-022	ROGERS PHONE BILL	\$123.77
		Telephone		
041576	ROGERS PAYMENT CENTRE	04-3000-022	ROGERS PHONE BILL	\$86.30
		Telephone		
041576	ROGERS PAYMENT CENTRE	04-0100-022	ROGERS PHONE BILL	\$75.38
		Communication		
041576	ROGERS PAYMENT CENTRE	04-6069-022	ROGERS PHONE BILL	\$67.82
		Telephone		
041576	ROGERS PAYMENT CENTRE	04-6001-022	ROGERS PHONE BILL	\$81.59
		Telephone		
041576	ROGERS PAYMENT CENTRE	04-0100-022	ROGERS PHONE BILL	\$64.21
		Communication		
041576	ROGERS PAYMENT CENTRE	04-0100-022	ROGERS PHONE BILL	\$64.21
		Communication		
041576	ROGERS PAYMENT CENTRE	04-0100-022	ROGERS PHONE BILL	\$84.62
		Communication		
041576	ROGERS PAYMENT CENTRE	04-1002-022	ROGERS PHONE BILL	\$68.09
		Telephone		
041576	ROGERS PAYMENT CENTRE	04-1000-022	ROGERS PHONE BILL	\$139.96
		Telephone		
041576	ROGERS PAYMENT CENTRE	04-1300-022	ROGERS PHONE BILL	\$129.71
		Telephone		
041576	ROGERS PAYMENT CENTRE	01-0200-750	ROGERS PHONE BILL	\$13.82
		G.S.T. Input Receivable		
041576	ROGERS PAYMENT CENTRE	01-0200-765	ROGERS PHONE BILL	\$44.90
		G.S.T.Rebate ( Feb.1/04)		
041577	ROYAL BANK VISA	04-7000-130	VISA - JAN 09 - MATES	\$586.95
		Trade Shows		
041577	ROYAL BANK VISA	04-7000-061	VISA - JAN 09 - MATES	\$25.00
		Meetings and Conferences		

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
041577	ROYAL BANK VISA	04-7000-102 Promotion and Meals	VISA - JAN 09 - MATES	\$119.00
041577	ROYAL BANK VISA	01-0200-765 G.S.T.Rebate ( Feb.1/04)	VISA - JAN 09 - MATES	\$4.99
041577	ROYAL BANK VISA	04-7000-022 Telephone	VISA - JAN 09 - MATES	\$160.00
041578	MINISTRY OF FINANCE- OPP	04-3201-050 Contract Services - O.P.P.	MUNICIPAL POLICING CONTRACTS	\$203,909.00
041579	LAUREN BUCHANAN	04-6068-050 Special Events	MAPLE SYRUP WINTERFEST	\$20.00
041580	SWAN DUST CONTROL	04-6068-150 Contract Services	MAT CLEANING	\$17.96
041581	STONETOWN SUPPLY SERVICES(ING) INC.	04-6067-170 Building Repairs & Maintenance	JANITORIAL SUPPLIES	\$45.39
041582	HURLEY'S INDEPENDENT GROCER	04-6068-043 Canteen Purchases	SUPPLIES FUSION	\$21.56
041582	HURLEY'S INDEPENDENT GROCER	04-6068-042 Program Supplies	SUPPLIES FUSION	\$458.29
041582	HURLEY'S INDEPENDENT GROCER	04-6068-020 Office Supplies	SUPPLIES FUSION	\$10.42
041582	HURLEY'S INDEPENDENT GROCER	04-6072-042 Nutrition Program Food	SUPPLIES FUSION	\$167.14
041582	HURLEY'S INDEPENDENT GROCER	04-6068-061 Meetings & Conferences	SUPPLIES FUSION	\$33.60
041582	HURLEY'S INDEPENDENT GROCER	01-0200-750 G.S.T. Input Receivable	SUPPLIES FUSION	\$2.59
041583	HEATHER PELLAND	04-6068-042 Program Supplies	SUPPLIES FUSION	\$8.99
041583	HEATHER PELLAND	04-6068-042 Program Supplies	SUPPLIES FUSION	\$20.00
041584	SAM'S CLUB	04-6068-042 Program Supplies	FUSION	\$178.60
041584	SAM'S CLUB	04-6072-042 Nutrition Program Food	FUSION	\$624.78
041584	SAM'S CLUB	01-0200-750 G.S.T. Input Receivable	FUSION	\$0.27
041585	INGERSOLL TIMES, THE	04-6065-100 Advertising	SCENIC TRAILS/HEALTH PAGE	\$60.00
041585	INGERSOLL TIMES, THE	04-6001-100 Advertising	SCENIC TRAILS/HEALTH PAGE	\$167.50

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
041585	INGERSOLL TIMES, THE	01-0200-750 G.S.T. Input Receivable	SCENIC TRAILS/HEALTH PAGE	\$11.37
041586	MORRELL, ROBBIE	04-6068-050 Special Events	CONCERT	\$287.50
041587	OXFORD REVIEW, THE	04-6070-100 Advertising	FUSION L.LONGWORTH	\$261.96
041588	SETON	04-6067-021 Janitorial Supplies	SUPPLIES	\$50.17
041588	SETON	04-6068-032 First Aid Safety Supplies	SUPPLIES	\$300.51
041589	PUROLATOR COURIER LTD	04-3000-153 Equipment Repairs and Maintenance	SHIPPING FEE	\$12.43
041590	IDEAL SUPPLY COMPANY LTD	04-3000-170 Building Repair and Maintenance	PARTS	\$72.44
041591	IDEAL SUPPLY COMPANY LTD	04-3000-170 Building Repair and Maintenance	RETURNED SUPPLIES	(\$23.82)
041592	KEN'S SMALL ENGINE	04-3000-153 Equipment Repairs and Maintenance	PARTS	\$33.85
041593	RYAN BAKER	04-3000-150 Vehicle Fuel	VEHICLE FUEL	\$45.00
041594	CAMPBELL'S	04-6068-020 Office Supplies	FUSION OFFICE SUPPLY	\$69.51
041595	COCA-COLA BOTTLING COMPANY	04-6002-043 Canteen Purchases	ARENA SUPPLIES	\$1,122.40
041595	COCA-COLA BOTTLING COMPANY	01-0200-750 G.S.T. Input Receivable	ARENA SUPPLIES	\$52.08
041596	EDPRO ENERGY GROUP INC	04-6002-159 Equipment Fuel	CYLINDER REFILL	\$84.84
041597	BFI CANADA	04-6002-155 Maintenance Contracts	BIN FEES	\$144.69
041597	BFI CANADA	04-6067-155 Maintenance Contracts	BIN FEES	\$144.69
041597	BFI CANADA	04-6062-155 Maintenance Contracts	BIN FEES	\$233.09
041597	BFI CANADA	04-6004-155 Maintenance Contracts	BIN FEES	\$144.69
041597	BFI CANADA	04-6005-155 Maintenance Contracts	BIN FEES	\$144.69
041598	STONETOWN SUPPLY SERVICES(ING) INC.	04-6062-021 Janitorial Supplies	JANITORAIL SUPPLIES	\$389.37

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
041599	STONETOWN SUPPLY SERVICES(ING) INC.	04-6062-021 Janitorial Supplies	JANITORIAL SUPPLIES	\$17.32
041600	HOT,COLD & FREEZING	04-6002-153 Equipment Repairs and Maintenance	REPLACE MISSING VENT	\$146.64
041601	HOT,COLD & FREEZING	04-6002-153 Equipment Repairs and Maintenance	HONEYWELL CONTROLLER	\$1,027.50
041602	HOT,COLD & FREEZING	04-6062-153 Equipment Repairs and Maintenance	DUAL VOLTAGE BELT MOTOR	\$1,227.21
041603	HOT,COLD & FREEZING	04-6062-153 Equipment Repairs and Maintenance	REPLACE DAMPER	\$102.38
041604	HOT,COLD & FREEZING	04-6002-153 Equipment Repairs and Maintenance	VALVE STOP COMBO KIT	\$542.88
041605	EASY WAY CLEANING PRODUCTS LIMITED	04-6062-021 Janitorial Supplies	DISINFECT WIPES	\$785.12
041606	LONDON FIRE EQUIPMENT LTD	04-6067-153 Equipment Repairs & Maintenance	SERVICE CALL	\$384.56
041607	ACAPULCO	04-6062-171 Chemicals	POOL SUPPLIES	\$2,190.67
041608	FITNESS SOURCE, THE	04-6065-027 New Equipment	COMMERCIAL BOSU	\$2,322.15
041609	INGERSOLL RENT-ALL	04-6002-175 Lot Snow Removal and Sanding	EQUIPMENT RENTALL	\$637.88
041610	LIFESAVING SOCIETY	04-6063-145 Leadership	LIFESAVING INSTRUCTOR	\$161.00
041611	LIFESAVING SOCIETY	04-6063-042 Pool Program Supplies	SUPPLIES FOR LIFESAVING COURSE	\$209.95
041611	LIFESAVING SOCIETY	01-0200-750 G.S.T. Input Receivable	SUPPLIES FOR LIFESAVING COURSE	\$10.18
041612	WOMEN'S HEALTH	04-6064-060 Membership Fees	MAGAZINE SUBSCRIPTION	\$21.97
041613	MILLCREEK PRINTING INC	04-7000-101 Graphics and Printing	BUSINESS CARDS	\$83.00
041614	OLDE BAKERY CAFE	04-7000-061 Meetings and Conferences	STRATEGIC PLANNING LUNCH	\$53.91
041615	GRA - HAM ENERGY	04-6005-150 Vehicle Fuel	FUEL	\$199.77
041616	BUSY BEAVER PRINTING INC.	04-6001-020 Office Supplies	STAMPS DEPOSIT ONLY	\$32.51
041616	BUSY BEAVER PRINTING INC.	04-6061-020 Office Supplies	STAMPS DEPOSIT ONLY	\$32.51

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
041616	BUSY BEAVER PRINTING INC.	04-6068-020 Office Supplies	STAMPS DEPOSIT ONLY	\$32.50
041617	OE CANADA INC	04-6068-025 Photocopier	METER IMPRESSION CHARGES	\$754.34
041618	INGERSOLL TIMES, THE	04-6002-100 Advertising	POWER SKATING AD	\$57.37
041619	INGERSOLL TIMES, THE	04-6065-050 Day Camp Special Events	WINTER FEST AD	\$236.33
041620	OXFORD REVIEW, THE	04-6002-100 Advertising	POWER SKATING AD	\$55.27
041621	OXFORD REVIEW, THE	04-6065-050 Day Camp Special Events	WINTERFEST AD	\$223.96
041622	OXFORD REVIEW, THE	04-6068-100 Advertising	FUSION L.LONGWORTH	\$261.95
041623	INGERSOLL TIMES, THE	04-6065-050 Day Camp Special Events	WINTER FEST AD	\$466.36
041624	INGERSOLL TIMES, THE	04-6064-100 Advertising	HEALTH&WELLNESS PAGE	\$63.00
041625	STEVE'S ELECTRIC	04-6067-170 Building Repairs & Maintenance	ELECTRICAL REPAIRS	\$959.38
041626	STEVE'S ELECTRIC	04-6062-170 Building Repair and Maintenance	ELECTRICAL REPAIRS	\$464.50
041627	STEVE'S ELECTRIC	04-6002-170 Arena Building Repair & Maintenance	ELECTRICAL REPAIRS	\$152.25
041628	NADALIN, NANCY	04-6064-062 Mileage	MILEAGE	\$14.56
041628	NADALIN, NANCY	04-6065-062 Mileage	MILEAGE	\$46.80
041629	DYKXHOORN, CHRISLYN	04-6064-062 Mileage	MILEAGE	\$14.56
041630	COURTNEY'S WHOLESALE CONFECT	04-6002-043 Canteen Purchases	SUPPLIES	\$567.89
041631	COURTNEY'S WHOLESALE CONFECT	04-6002-043 Canteen Purchases	CREDIT ON SUPPLIES	(\$103.89)
041632	FARREL, AMY	04-6002-042 Program Supplies	TREATS FOR POWER SKATING	\$24.52
041632	FARREL, AMY	01-0200-750 G.S.T. Input Receivable	TREATS FOR POWER SKATING	\$0.06
041633	COURTNEY'S WHOLESALE CONFECT	04-6002-043 Canteen Purchases	SUPPLIES	\$314.54

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
041633	COURTNEY'S WHOLESALE CONFECT	01-0200-750 G.S.T. Input Receivable	SUPPLIES	\$15.40
041634	D&D COMMERCIAL PROPERTY MAINTENANCE	04-6004-175 Lot Snow Removal & Sanding	TRUCKING SNOW	\$315.00
041634	D&D COMMERCIAL PROPERTY MAINTENANCE	04-6062-175 Lot Snow Removal and Sanding	TRUCKING SNOW	\$378.00
041634	D&D COMMERCIAL PROPERTY MAINTENANCE	04-6067-175 Snow Removal & Sanding	TRUCKING SNOW	\$220.50
041634	D&D COMMERCIAL PROPERTY MAINTENANCE	04-6002-175 Lot Snow Removal and Sanding	TRUCKING SNOW	\$94.50
041635	D&D COMMERCIAL PROPERTY MAINTENANCE	04-6062-175 Lot Snow Removal and Sanding	SNOW PLOWING AND SALT SAND	\$1,601.25
041635	D&D COMMERCIAL PROPERTY MAINTENANCE	04-6002-175 Lot Snow Removal and Sanding	SNOW PLOWING AND SALT SAND	\$903.00
041635	D&D COMMERCIAL PROPERTY MAINTENANCE	04-6004-175 Lot Snow Removal & Sanding	SNOW PLOWING AND SALT SAND	\$1,659.00
041635	D&D COMMERCIAL PROPERTY MAINTENANCE	04-6067-175 Snow Removal & Sanding	SNOW PLOWING AND SALT SAND	\$903.00
041635	D&D COMMERCIAL PROPERTY MAINTENANCE	04-6005-175 Lot Snow Removal & Sanding	SNOW PLOWING AND SALT SAND	\$787.50
041636	DYKXHOORN, CHRISLYN	04-6064-029 Uniforms and Clothing	UNIFORM	\$73.45
041637	FISHER, MICHAEL	04-6065-050 Day Camp Special Events	MAR 16/09 DEPOSIT	\$110.00
041638	MIDDLESEX, COUNTY OF	04-6001-290 Miscellaneous	EMERG PREPDNSS TRAINING	\$63.00
041640	HURLEY'S INDEPENDENT GROCER	04-6063-042 Pool Program Supplies	HURLEYS - JAN 09 - PARKS & REC	\$65.03
041640	HURLEY'S INDEPENDENT GROCER	04-6065-050 Day Camp Special Events	HURLEYS - JAN 09 - PARKS & REC	\$24.49
041640	HURLEY'S INDEPENDENT GROCER	04-6002-043 Canteen Purchases	HURLEYS - JAN 09 - PARKS & REC	\$37.42
041640	HURLEY'S INDEPENDENT GROCER	01-0200-750 G.S.T. Input Receivable	HURLEYS - JAN 09 - PARKS & REC	\$0.50
041641	PUROLATOR COURIER LTD	04-4030-402 Leaf Machine	SHIPPING FEE	\$15.58
041642	ONTARIO SOUTHLAND RAILWAY INC.	04-4016-350 Railway Crossing Signals	LIGHT MAINTENANCE	\$1,040.65
041643	GRA - HAM ENERGY	04-4002-144 Diesel Fuel Clear - Licensed Veh.	FUEL	\$390.56

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
041644	GRA - HAM ENERGY	04-4002-142 Fuel - Gasoline	FUEL	\$356.63
041645	BELL MOBILITY	04-4001-022 Telephone	MOBILE CHARGES	\$100.32
041645	BELL MOBILITY	01-0200-765 G.S.T.Rebate ( Feb.1/04)	MOBILE CHARGES	\$4.66
041646	LESSER BROTHERS JEWELLERS	04-0100-290 Miscellaneous	REPAIR CHAIN OF OFFICE	\$50.85
041647	STRONGCO EQUIPMENT	04-4030-391 1987 Champion Grader	GAUGE	\$54.79
041648	FORM BUILD & SUPPLY	04-4015-336 Snow Removal	SNOW FENCE	\$42.04
041649	INGERSOLL CHAMBER OF COMMERCE	04-8010-061 Meetings and Conferences		\$45.00
041650	STARCOR MANUFACTURING INC.	04-8030-143 Street Decorations	RECYCLING LIDS	\$3,144.79
041651	OLDE BAKERY CAFE	04-8010-061 Meetings and Conferences	COOKIE TRAY BIA MEETING	\$22.60
041652	BOWES PUBLISHERS LIMITED	04-8020-100 Advertising - Newspaper	AGM, INTERNET TILE	\$164.81
041653	FASTENAL CANADA	04-4002-165 Small Tools & Safety Equipment	PARTS	\$16.90
041654	FASTENAL CANADA	04-4015-335 Snow Plowing Sanding and Salting	PARTS	\$373.48
041654	FASTENAL CANADA	04-4002-165 Small Tools & Safety Equipment	PARTS	\$113.77
041655	FASTENAL CANADA	04-4002-165 Small Tools & Safety Equipment	PARTS	\$34.37
041656	FASTENAL CANADA	04-4030-397 Sidewalk Tractor	PARTS	\$9.17
041657	FASTENAL CANADA	04-4030-402 Leaf Machine	PARTS	\$33.02
041658	SUN LIFE OF CANADA	04-0100-013 Employee Benefits	SUNLIFE FINANCIAL	\$1,391.50
041658	SUN LIFE OF CANADA	04-0900-013 Employee Benefits	SUNLIFE FINANCIAL	\$607.74
041658	SUN LIFE OF CANADA	04-1000-013 Employee Benefits	SUNLIFE FINANCIAL	\$1,282.99
041658	SUN LIFE OF CANADA	04-1002-013 Employee Benefits	SUNLIFE FINANCIAL	\$829.54

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
041658	SUN LIFE OF CANADA	04-1300-013 Employee Benefits	SUNLIFE FINANCIAL	\$2,217.79
041658	SUN LIFE OF CANADA	04-2011-013 Employee Benefits	SUNLIFE FINANCIAL	\$556.81
041658	SUN LIFE OF CANADA	04-3000-013 Employee Benefits	SUNLIFE FINANCIAL	\$2,934.20
041658	SUN LIFE OF CANADA	04-3001-013 Employee Benefits	SUNLIFE FINANCIAL	\$960.78
041658	SUN LIFE OF CANADA	04-3201-013 Employee Benefits	SUNLIFE FINANCIAL	\$1,807.21
041658	SUN LIFE OF CANADA	04-3400-013 Employee Benefits	SUNLIFE FINANCIAL	\$607.74
041658	SUN LIFE OF CANADA	04-4001-013 Employee Benefits	SUNLIFE FINANCIAL	\$2,591.80
041658	SUN LIFE OF CANADA	04-4002-013 Employee Benefits	SUNLIFE FINANCIAL	\$6,217.05
041658	SUN LIFE OF CANADA	04-6001-013 Employee Benefits	SUNLIFE FINANCIAL	\$1,363.06
041658	SUN LIFE OF CANADA	04-6002-013 Employee Benefits	SUNLIFE FINANCIAL	\$1,030.16
041658	SUN LIFE OF CANADA	04-6005-013 Employee Benefits	SUNLIFE FINANCIAL	\$545.37
041658	SUN LIFE OF CANADA	04-6061-013 Employee Benefits	SUNLIFE FINANCIAL	\$528.73
041658	SUN LIFE OF CANADA	04-6062-013 Employee Benefits	SUNLIFE FINANCIAL	\$1,065.86
041658	SUN LIFE OF CANADA	04-6063-013 Employee Benefits	SUNLIFE FINANCIAL	\$587.81
041658	SUN LIFE OF CANADA	04-6064-013 Employee Benefits	SUNLIFE FINANCIAL	\$519.54
041658	SUN LIFE OF CANADA	04-6065-013 Employee Benefits	SUNLIFE FINANCIAL	\$587.81
041658	SUN LIFE OF CANADA	04-6068-013 Employee Benefits	SUNLIFE FINANCIAL	\$1,163.26
041658	SUN LIFE OF CANADA	04-6200-013 Employee Benefits	SUNLIFE FINANCIAL	\$540.62
041658	SUN LIFE OF CANADA	04-7000-013 Employee Benefits	SUNLIFE FINANCIAL	\$1,215.48
041659	MINISTER OF FINANCE - EHT	02-0100-720 Employer Health Tax-Town Employees	EMPLOYER HEALTH TAX	\$6,589.71

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
041660	LONDON CIVIC EMPLOY,LOCAL 107	02-0100-707 Cupe 107 Union Dues	CUPE UNION DUES	\$793.66
041661	DIRECTOR OF FAMILY RESPONSIBILITY	02-0100-718 Family Services	SUPPORT PMTS	\$593.54
041662	O.M.E.R.S.	02-0100-704 Omers	PENSION CONTRIBUTIONS	\$34,677.02
041663	OE CANADA INC	04-1002-025 Photocopier/Printer Leases	METER IMPRESSION CHARGES	\$166.98
041664	ROGERS PAYMENT CENTRE	04-3000-022 Telephone	WIRELESS PHONE - FIRE TRUCK	\$31.02
041665	GRA - HAM ENERGY	04-3000-150 Vehicle Fuel	FUEL	\$145.83
041666	STONETOWN SUPPLY SERVICES(ING) INC.	04-3001-021 Janitorial Supplies	JANITORIAL SUPPLIES	\$93.97
041667	ACKLANDS GRAINGER	04-3000-153 Equipment Repairs and Maintenance	REGULATOR CLEANER	\$115.42
041668	RECEIVER GENERAL FOR CANADA	04-3000-041 Licenses, Tags, Etc.	RADIO AUTHORIZATION RENEWAL	\$1,082.00
041669	BANNER PROMOTIONS	04-1000-029 Insurance Deductible-Adjusters Fees	SERVICE TO CHEESE MUSEUM	\$472.50
041670	INGERSOLL TIMES, THE	04-0100-100 Advertising	ING TIMES - IT 243598	\$105.93
041670	INGERSOLL TIMES, THE	04-6080-100 Advertising	ING TIMES - IT 243598	\$41.48
041670	INGERSOLL TIMES, THE	01-0200-765 G.S.T.Rebate ( Feb.1/04)	ING TIMES - IT 243598	\$7.37
041671	PARROW CORY	04-6068-042 Program Supplies	YOUTH SOCCER CLINIC	\$315.00
041672	NEOPOST CANADA LTD	10-1033-801 Direct Costs	BREI MEMBERSHIP DUES	\$19,920.54
041673	BUSINESS RETENTION & EXPANSION INTERNATI	04-7000-060 Membership Fees	BREI MEMBERSHIP DUES	\$100.00
041674	BELL CANADA	04-1000-022 Telephone	BELL - JAN 09	\$445.00
041674	BELL CANADA	04-1000-022 Telephone	BELL - JAN 09	\$203.15
041674	BELL CANADA	04-1001-022 Telephone	BELL - JAN 09	\$78.48
041674	BELL CANADA	04-1001-022 Telephone	BELL - JAN 09	\$68.76

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
041674	BELL CANADA	04-1002-022 Telephone	BELL - JAN 09	\$151.42
041674	BELL CANADA	04-2011-022 Telephone	BELL - JAN 09	\$152.40
041674	BELL CANADA	04-2011-022 Telephone	BELL - JAN 09	\$66.56
041674	BELL CANADA	04-3000-022 Telephone	BELL - JAN 09	\$227.40
041674	BELL CANADA	04-3400-031 Fax Operations	BELL - JAN 09	\$36.45
041674	BELL CANADA	04-4001-031 Fax Operations	BELL - JAN 09	\$36.46
041674	BELL CANADA	04-4002-022 Telephone	BELL - JAN 09	\$269.51
041674	BELL CANADA	04-6001-022 Telephone	BELL - JAN 09	\$190.89
041674	BELL CANADA	04-6005-022 Telephone	BELL - JAN 09	\$67.83
041674	BELL CANADA	04-6061-022 Telephone	BELL - JAN 09	\$610.42
041674	BELL CANADA	04-6061-022 Telephone	BELL - JAN 09	\$153.99
041674	BELL CANADA	04-6061-022 Telephone	BELL - JAN 09	\$145.42
041674	BELL CANADA	04-6068-022 Telephone	BELL - JAN 09	\$433.30
041674	BELL CANADA	04-6200-022 Telephone	BELL - JAN 09	\$66.56
041674	BELL CANADA	01-0200-765 G.S.T.Rebate ( Feb.1/04)	BELL - JAN 09	\$76.89
041674	BELL CANADA	01-0200-750 G.S.T. Input Receivable	BELL - JAN 09	\$81.04
041675	GRAND & TOY OFFICE PRODUCTS	04-3400-020 Office Supplies	CORDLESS MICE	\$81.91
041675	GRAND & TOY OFFICE PRODUCTS	04-4001-020 Office Supplies	CORDLESS MICE	\$20.48
041675	GRAND & TOY OFFICE PRODUCTS	04-4002-020 Office Supplies	CORDLESS MICE	\$20.48
041676	OAKWOOD TRANSPORT	04-4030-431 Vehicle Maintenance	PARTS - VALVE	\$155.05

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
041677	HARRY'S SPRING SERVICE LIMITED	04-4030-386 938603 Truck 6-00 2000 Volvo Dump Truck	LEAF SPRING	\$944.91
041678	PICKARD GERMAINE	01-0300-709 TAXES RECEIVABLE 2009	REFUND PAP PAYMENT	\$257.52
041679	SHOPPERS DRUG MART	04-6072-042 Nutrition Program Food	SHOPPERS - JAN 09 - TOWN	\$6.49
041679	SHOPPERS DRUG MART	04-6071-102 Promotion and Meals	SHOPPERS - JAN 09 - TOWN	\$7.16
041680	SHOPPERS DRUG MART	04-6065-050 Day Camp Special Events	SHOPPERS - JAN 09 - PARKS & RE	\$41.80
041680	SHOPPERS DRUG MART	01-0200-750 G.S.T. Input Receivable	SHOPPERS - JAN 09 - PARKS & RE	\$1.97
041681	G.C. DUKE EQUIPMENT LTD.	04-4030-402 Leaf Machine	IMPELLER	\$2,586.21
041682	MORRELL, ROBBIE	04-6068-050 Special Events	FEB 20TH CONCERT PROMOTER	\$257.50
041683	LONG & McQUADE STRATFORD	04-6068-050 Special Events	RENTAL OF MUSIC ITEMS	\$35.03
041684	CAMPBELL'S	04-6068-020 Office Supplies	BINDERS, WRITING PADS	\$38.11
041685	COCA-COLA BOTTLING COMPANY	04-6068-043 Canteen Purchases	BEVERAGES	\$422.70
041685	COCA-COLA BOTTLING COMPANY	01-0200-750 G.S.T. Input Receivable	BEVERAGES	\$16.95
041686	RECEIVER GENERAL FOR CANADA	04-6068-026 Subscriptions & Publications	RADIO LICENSE RENEWAL	\$205.00
041687	MILLCREEK PRINTING INC	04-6064-042 Program Supplies	DYKXHOORN - BUSINESS CARDS	\$49.39
041688	LIFESAVING SOCIETY	04-6063-145 Leadership	NATL LIFEGUARD - POOL RECERT	\$247.50
041689	HURON TRACTOR LTD	04-6005-153 Equipment Repairs and Maintenance	JD 1435 MAINT	\$3,044.16
041690	HURON TRACTOR LTD	04-6005-153 Equipment Repairs and Maintenance	JD 1435 MAINTENANCE	\$2,160.91
041691	GRA - HAM ENERGY	04-6005-150 Vehicle Fuel	REC DEPT - FUEL	\$28.75
041692	BUSY BEAVER PRINTING INC.	04-6061-020 Office Supplies	ENVELOPES	\$351.43
041693	LONGO FOOD SERVICE EQUIPMENT INC.	04-6002-021 Janitorial Supplies	CHEF CLEANER	\$72.77

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
041694	ACAPULCO	04-6062-171 Chemicals	PC3000 ACCESSORY UPGRADE	\$1,967.59
041694	ACAPULCO	01-0200-750 G.S.T. Input Receivable	PC3000 ACCESSORY UPGRADE	\$92.39
041695	PARKS & RECREATION ONTARIO	04-6063-060 Membership Fees	2009 PRO MEMBERSHIP	\$190.00
			DEPARTMENT TOTAL:	\$573,936.78