

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

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
041186	HURLEY'S INDEPENDENT GROCER	04-6200-044 Giftshop Purchases	HURLEY'S - DEC 08 - ADMIN	\$7.98
041186	HURLEY'S INDEPENDENT GROCER	04-0100-102 Promotion and Meals	HURLEY'S - DEC 08 - ADMIN	\$37.79
041186	HURLEY'S INDEPENDENT GROCER	04-0100-103 Council/Staff Dinner/Dance	HURLEY'S - DEC 08 - ADMIN	\$120.30
041186	HURLEY'S INDEPENDENT GROCER	04-7000-061 Meetings and Conferences	HURLEY'S - DEC 08 - ADMIN	\$35.20
041186	HURLEY'S INDEPENDENT GROCER	04-0100-103 Council/Staff Dinner/Dance	HURLEY'S - DEC 08 - ADMIN	\$33.76
041186	HURLEY'S INDEPENDENT GROCER	01-0200-765 G.S.T.Rebate (Feb.1/04)	HURLEY'S - DEC 08 - ADMIN	\$7.60
041187	HURLEY'S INDEPENDENT GROCER	04-6200-051 Special Events	HURLEY'S - DEC 08 - MUSEUM	\$11.14
041187	HURLEY'S INDEPENDENT GROCER	01-0200-750 G.S.T. Input Receivable	HURLEY'S - DEC 08 - MUSEUM	\$0.24
041188	HURLEY'S INDEPENDENT GROCER	01-0200-750 G.S.T. Input Receivable	HURLEY'S - DEC 08 - PARKS	\$8.78
041188	HURLEY'S INDEPENDENT GROCER	04-6065-042 General Program Supplies	HURLEY'S - DEC 08 - PARKS	\$20.98
041188	HURLEY'S INDEPENDENT GROCER	04-6002-043 Canteen Purchases	HURLEY'S - DEC 08 - PARKS	\$162.54
041188	HURLEY'S INDEPENDENT GROCER	04-6066-042 Program Supplies	HURLEY'S - DEC 08 - PARKS	\$54.79
041188	HURLEY'S INDEPENDENT GROCER	04-6063-042 Pool Program Supplies	HURLEY'S - DEC 08 - PARKS	\$181.62
041188	HURLEY'S INDEPENDENT GROCER	04-0100-103 Council/Staff Dinner/Dance	HURLEY'S - DEC 08 - PARKS	\$36.55
041203	HURLEY'S INDEPENDENT GROCER	04-6068-061 Meetings & Conferences	HURLEY'S - DEC 08 - FUSION	\$11.98
041203	HURLEY'S INDEPENDENT GROCER	04-6072-042 Nutrition Program Food	HURLEY'S - DEC 08 - FUSION	\$189.69
041203	HURLEY'S INDEPENDENT GROCER	04-6068-042 Program Supplies	HURLEY'S - DEC 08 - FUSION	\$313.63
041203	HURLEY'S INDEPENDENT GROCER	04-6068-050 Special Events	HURLEY'S - DEC 08 - FUSION	\$500.29
041203	HURLEY'S INDEPENDENT GROCER	04-6071-102 Promotion and Meals	HURLEY'S - DEC 08 - FUSION	\$326.89
041203	HURLEY'S INDEPENDENT GROCER	01-0200-750 G.S.T. Input Receivable	HURLEY'S - DEC 08 - FUSION	\$9.31
041280	ACTIVE NETWORK LTD, THE	04-1002-155 Maintenance Contracts	CLASS MAINTENANCE SUPPORT	\$6,696.61
041391	ONTARIO TRAFFIC CONFERENCE	04-4001-063 Staff Training	TRANSPORTATION IMPACT WKSHIP	\$303.45
041696	HUNT, ERNIE	04-3203-063 Training and Seminars	SEMINAR - ERNIE HUNT	\$125.00
041697	HUTCHINSON, ROBERT W.	04-3203-063 Training and Seminars	SEMINAR-HUTCHINSON	\$125.00

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
041698	ROYAL BANK VISA	04-1300-060	FEB 09 VISA ELLIOT	\$273.00
		Membership Fees		
041699	OAKWOOD TRANSPORT	04-4030-385	PARTS AND LABOUR PLOW TRUCK	\$238.00
		938500 Truck 5-07 International Dump		
041700	RECEIVER GENERAL FOR CANADA	04-4002-152	RADIO AUTHORIZATION RENWAL	\$993.00
		Communication		
041701	STONETOWN SUPPLY SERVICES(ING) INC.	04-4030-431	JANITORAIL SUPPLIES	\$29.61
		Vehicle Maintenance		
041702	CANADIAN PACIFIC RAILWAY	04-4016-350	CPR SERVICE	\$949.92
		Railway Crossing Signals		
041703	CANADIAN PACIFIC RAILWAY	04-4016-350	CPR SERVICES	\$237.48
		Railway Crossing Signals		
041704	McLAREN, EUGENE	04-4001-061	MILEAGE	\$311.27
		Meetings and Conferences		
041705	INGERSOLL RENT-ALL	04-4030-409	20" SAW CHAIN	\$24.86
		Lawn Mower and Weed Cutters		
041706	ONTARIO GOOD ROADS ASSOCIAT	04-4001-063	TRAINING PROGRAM	\$1,564.50
		Staff Training		
041707	GRA - HAM ENERGY	04-4001-150	FUEL	\$46.93
		Vehicle Fuel		
041708	WORKPLACE SAFETY & INS. BOARD	04-0900-013	FEB WSIB PREMIUMS	\$151.55
		Employee Benefits		
041708	WORKPLACE SAFETY & INS. BOARD	04-1000-013	FEB WSIB PREMIUMS	\$269.51
		Employee Benefits		
041708	WORKPLACE SAFETY & INS. BOARD	04-1002-013	FEB WSIB PREMIUMS	\$146.93
		Employee Benefits		
041708	WORKPLACE SAFETY & INS. BOARD	04-1300-013	FEB WSIB PREMIUMS	\$434.28
		Employee Benefits		
041708	WORKPLACE SAFETY & INS. BOARD	04-2011-013	FEB WSIB PREMIUMS	\$73.36
		Employee Benefits		
041708	WORKPLACE SAFETY & INS. BOARD	04-3000-013	FEB WSIB PREMIUMS	\$846.52
		Employee Benefits		
041708	WORKPLACE SAFETY & INS. BOARD	04-3001-013	FEB WSIB PREMIUMS	\$65.20
		Employee Benefits		
041708	WORKPLACE SAFETY & INS. BOARD	04-3202-013	FEB WSIB PREMIUMS	\$101.04
		Employee Benefits		
041708	WORKPLACE SAFETY & INS. BOARD	04-3203-013	FEB WSIB PREMIUMS	\$20.46
		Employee Benefits		
041708	WORKPLACE SAFETY & INS. BOARD	04-3400-013	FEB WSIB PREMIUMS	\$121.37
		Employee Benefits		
041708	WORKPLACE SAFETY & INS. BOARD	04-4001-013	FEB WSIB PREMIUMS	\$494.93
		Employee Benefits		
041708	WORKPLACE SAFETY & INS. BOARD	04-4002-013	FEB WSIB PREMIUMS	\$925.37
		Employee Benefits		
041708	WORKPLACE SAFETY & INS. BOARD	04-6001-013	FEB WSIB PREMIUMS	\$291.96
		Employee Benefits		
041708	WORKPLACE SAFETY & INS. BOARD	04-6002-013	FEB WSIB PREMIUMS	\$266.80
		Employee Benefits		

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
041708	WORKPLACE SAFETY & INS. BOARD	04-6005-013 Employee Benefits	FEB WSIB PREMIUMS	\$151.18
041708	WORKPLACE SAFETY & INS. BOARD	04-6061-013 Employee Benefits	FEB WSIB PREMIUMS	\$130.46
041708	WORKPLACE SAFETY & INS. BOARD	04-6062-013 Employee Benefits	FEB WSIB PREMIUMS	\$171.04
041708	WORKPLACE SAFETY & INS. BOARD	04-6063-013 Employee Benefits	FEB WSIB PREMIUMS	\$351.61
041708	WORKPLACE SAFETY & INS. BOARD	04-6064-013 Employee Benefits	FEB WSIB PREMIUMS	\$82.75
041708	WORKPLACE SAFETY & INS. BOARD	04-6065-013 Employee Benefits	FEB WSIB PREMIUMS	\$204.44
041708	WORKPLACE SAFETY & INS. BOARD	04-6068-013 Employee Benefits	FEB WSIB PREMIUMS	\$463.08
041708	WORKPLACE SAFETY & INS. BOARD	04-6069-013 Employee Benefits	FEB WSIB PREMIUMS	\$97.74
041708	WORKPLACE SAFETY & INS. BOARD	04-6070-013 Employee Benefits	FEB WSIB PREMIUMS	\$118.29
041708	WORKPLACE SAFETY & INS. BOARD	04-6072-013 Employee Benefits	FEB WSIB PREMIUMS	\$2.07
041708	WORKPLACE SAFETY & INS. BOARD	04-7000-013 Employee Benefits	FEB WSIB PREMIUMS	\$117.29
041709	LONDON CIVIC EMPLOY,LOCAL 107	02-0100-707 Cupe 107 Union Dues	CUPE UNION DUES	\$750.34
041710	CULBERT,STACEY	04-3201-107 Ride Grant Expenses	RIDE PROGRAM	\$163.71
041711	SEARLES, DREW	04-3201-107 Ride Grant Expenses	RIDE PROGRAM	\$163.71
041712	FLINK, WILLEM	04-3201-107 Ride Grant Expenses	RIDE PROGRAM	\$163.71
041713	DAYMAN, SHERRI	04-3203-062 Mileage	PRINTING,MEETING,INTERNET	\$4.00
041713	DAYMAN, SHERRI	04-3203-020 Office Supplies	PRINTING,MEETING,INTERNET	\$0.60
041713	DAYMAN, SHERRI	04-3203-152 Communication	PRINTING,MEETING,INTERNET	\$104.51
041714	O.A.P.S.B.	04-3203-061 Conferences	OAPSB CONF - HUNT, CAMPBELL	\$840.00
041715	OLDE TYME TAXI	04-1001-156 Contract - Taxi	PARA TRANSIT	\$3,499.00
041716	FUNNELL, LARRY	04-2005-155 Maintenance Contracts	CLEANING WALKWAY	\$600.00
041717	FUNNELL, LARRY	04-2011-174 Land Maintenance and Improvement	CLEANING WALK WAY	\$150.00
041717	FUNNELL, LARRY	04-2005-174 Land Maintenance & Improvement	CLEANING WALK WAY	\$75.00
041717	FUNNELL, LARRY	04-0102-174 Land Maintenance and Improvement	CLEANING WALK WAY	\$75.00

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
041718	BELL-CAMP MANUFACTURING INC.	04-4030-402 Leaf Machine	WEAR PLATES	\$1,680.00
041719	OCE - CANADA INC.	04-4001-101 Graphics and Printing	MAINTENANCE CONTRACT	\$496.07
041720	URBAN&ENVIRONMENTAL MANAGEMENT INC	10-4025-601 Direct Costs - Labour & Burden	CONSULTING FEES	\$2,562.00
041721	OE CANADA INC	04-1002-025 Photocopier/Printer Leases	ARENA COPIER	\$2,698.44
041722	OXFORD, COUNTY OF	04-1400-501 County of Oxford-General	2009 INTERIM - 1ST INSTALLMENT	\$1,395,499.00
041723	LONDON DIST. CATH. SCHOOL BD.	04-1400-801 Separate School Bd.Eng.-Residential	2009 - 1ST EDUCATION ADVANCE	\$49,953.00
041723	LONDON DIST. CATH. SCHOOL BD.	04-1400-802 Separate School Bd.Eng.-Commercial	2009 - 1ST EDUCATION ADVANCE	\$235,318.00
041724	THAMES VALLEY DIST. SCHOOL BD.	04-1400-601 Public School Bd. Eng.-Residential	2009 - 1ST EDUCATON ADVANCE	\$360,914.00
041724	THAMES VALLEY DIST. SCHOOL BD.	04-1400-602 Public School Bd. Eng.-Commerial	2009 - 1ST EDUCATON ADVANCE	\$841,501.00
041725	CON.SCOLAIRE ECOLES SUD-OUEST	04-1400-701 Public School Bd. Fr.-Residential	2009 - 1ST EDUCATION ADVANCE	\$794.00
041725	CON.SCOLAIRE ECOLES SUD-OUEST	04-1400-702 Public School Bd. Fr.-Commercial	2009 - 1ST EDUCATION ADVANCE	\$4,286.00
041726	BODDY, CRAIG	01-0010-701 To be Cleared	MARCH 5 PAYROLL	\$774.84
041727	FREEMAN , FRED	04-0100-061 Meetings and Conferences	ROMA CONFERENCE EXPENSES	\$1,006.25
041727	FREEMAN , FRED	01-0200-765 G.S.T.Rebate (Feb.1/04)	ROMA CONFERENCE EXPENSES	\$38.27
041728	CONSEIL SCOLAIRE ECOLES CATHOL	04-1400-901 Separate School Bd.Fr.-Residential	FIRST 2009 EDUCATION ADVANCE	\$1,063.00
041728	CONSEIL SCOLAIRE ECOLES CATHOL	04-1400-902 Separate School Bd.Fr.-Commercial	FIRST 2009 EDUCATION ADVANCE	\$9,543.00
041729	HILLSIDE KENNELS	04-3600-156 Contract	MONTHLY RETAINER FEES	\$500.00
041729	HILLSIDE KENNELS	01-0200-765 G.S.T.Rebate (Feb.1/04)	MONTHLY RETAINER FEES	\$25.00
041730	MILLCREEK PRINTING INC	04-1000-020 Office Supplies	3 HOLE PAPER	\$58.99
041731	CAMPBELL'S	04-3400-020 Office Supplies	DATA TRAVELLER	\$22.58
041731	CAMPBELL'S	04-4002-020 Office Supplies	DATA TRAVELLER	\$4.16
041732	CANADIAN PACIFIC RAILWAY	04-4012-309 Catchbasins Curbs St Sewer Mtnce.	BASIC FEE	\$94.50
041733	MAR-VER MACHINE & TOOL INC.	04-4030-402 Leaf Machine	SHAFT MACHINE LEAF BLOWER	\$734.50
041734	A & M TRUCK PARTS LTD.	04-4030-386 938603 Truck 6-00 2000 Volvo Dump Truck	CREDIT ON PARTS	(\$237.30)

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041735	CAMPBELL'S	04-1000-020 Office Supplies	OFFICE SUPPLIES	\$13.87
041736	MYCHAYLUK, KAREN - PETTY CASH	04-4002-061 Meetings and Conferences	PETTY CASH KAREN	\$41.23
041736	MYCHAYLUK, KAREN - PETTY CASH	04-4001-020 Office Supplies	PETTY CASH KAREN	\$32.95
041736	MYCHAYLUK, KAREN - PETTY CASH	04-4001-061 Meetings and Conferences	PETTY CASH KAREN	\$40.00
041736	MYCHAYLUK, KAREN - PETTY CASH	01-0200-765 G.S.T.Rebate (Feb.1/04)	PETTY CASH KAREN	\$5.43
041737	TETRA-CHEM INDUSTRIES LTD.	04-4030-431 Vehicle Maintenance	BRUSHLESS VEHICLE WASH	\$206.79
041738	DOUBLE M & M ENTERPRISE INC.	04-6005-159 Equipment Fuel	MONTHLY JANITORIAL SERVICES	\$3,456.08
041739	COURTNEY'S WHOLESALE CONFECT	04-6002-043 Canteen Purchases	SUPPLIES ARENA	\$22.05
041740	COURTNEY'S WHOLESALE CONFECT	04-6002-043 Canteen Purchases	SUPPLIES ARENA	\$316.06
041740	COURTNEY'S WHOLESALE CONFECT	01-0200-750 G.S.T. Input Receivable	SUPPLIES ARENA	\$2.44
041741	JIM SHIPP PLUMBING & HEATING LTD	04-6062-153 Equipment Repairs and Maintenance	URINAL REPAIR PARKS AND REC	\$186.27
041742	IDEAL SUPPLY COMPANY LTD	04-6002-170 Arena Building Repair & Maintenance	PARTS - PARKS AND REC	\$96.20
041742	IDEAL SUPPLY COMPANY LTD	04-6067-170 Building Repairs & Maintenance	PARTS - PARKS AND REC	\$96.20
041742	IDEAL SUPPLY COMPANY LTD	04-6062-170 Building Repair and Maintenance	PARTS - PARKS AND REC	\$96.20
041743	IDEAL SUPPLY COMPANY LTD	04-6002-170 Arena Building Repair & Maintenance	PARTS	\$10.71
041744	STONETOWN SUPPLY SERVICES(ING) INC.	04-6002-021 Janitorial Supplies	JANITORIAL SUPPLIES	\$159.94
041745	TIMLIN, JAMES G.	04-6071-061 Meetings & Conferences	WINTERLIGHTS CONF EXPENSES	\$29.00
041745	TIMLIN, JAMES G.	04-6071-061 Meetings & Conferences	WINTERLIGHTS CONF EXPENSES	\$29.00
041745	TIMLIN, JAMES G.	01-0200-750 G.S.T. Input Receivable	WINTERLIGHTS CONF EXPENSES	\$3.05
041745	TIMLIN, JAMES G.	04-6071-061 Meetings & Conferences	WINTERLIGHTS CONF EXPENSES	\$36.86
041745	TIMLIN, JAMES G.	04-0900-061 Meetings & Conferences	WINTERLIGHTS CONF EXPENSES	\$36.85
041745	TIMLIN, JAMES G.	04-6071-061 Meetings & Conferences	WINTERLIGHTS CONF EXPENSES	\$72.80
041745	TIMLIN, JAMES G.	04-0900-061 Meetings & Conferences	WINTERLIGHTS CONF EXPENSES	\$72.80
041746	STEVE'S ELECTRIC	04-6067-170 Building Repairs & Maintenance	ELECTRICAL REPAIRS ARENA	\$1,067.24

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
041747	FISHER, MICHAEL	04-6065-050 Day Camp Special Events	REMAINING PMT FOR MAR SHOW	\$312.00
041747	FISHER, MICHAEL	01-0200-750 G.S.T. Input Receivable	REMAINING PMT FOR MAR SHOW	\$21.10
041748	REGIS AUTO PARTS	04-6062-021 Janitorial Supplies	HAND WIPES	\$118.51
041749	SIROSKI DOOR AND HARDWARE	04-6067-153 Equipment Repairs & Maintenance	FUSION CENTER BOXES & SWITCHES	\$549.10
041750	EDPRO ENERGY GROUP INC	04-6002-159 Equipment Fuel	CYLINDER REFILL	\$84.84
041751	CANADIAN FIREFIGHTER	04-3000-026 Subscriptions and Publications	MAGAZINE SUBSCRIPTION	\$32.07
041752	TILLSONBURG FIRE & SAFETY EQUIPMENT	04-3000-153 Equipment Repairs and Maintenance	SCOTT AIR CYLINDER	\$19.33
041753	IDEAL SUPPLY COMPANY LTD	04-2011-170 Building Repair and Maintenance	AUTO PARTS	\$73.00
041754	ROYAL BANK VISA	04-4001-063 Staff Training	MCLAREN VISA - FEB 09	\$124.04
041754	ROYAL BANK VISA	04-4001-063 Staff Training	MCLAREN VISA - FEB 09	\$55.11
041754	ROYAL BANK VISA	04-4001-061 Meetings and Conferences	MCLAREN VISA - FEB 09	\$16.37
041754	ROYAL BANK VISA	04-4001-061 Meetings and Conferences	MCLAREN VISA - FEB 09	\$307.38
041754	ROYAL BANK VISA	01-0200-765 G.S.T.Rebate (Feb.1/04)	MCLAREN VISA - FEB 09	\$23.41
041755	ZORRA, TOWNSHIP OF	04-3400-010 Wages - Part Time	BUILDING INSPECTOR COSTS	\$1,976.34
041755	ZORRA, TOWNSHIP OF	04-3400-013 Employee Benefits	BUILDING INSPECTOR COSTS	\$167.95
041755	ZORRA, TOWNSHIP OF	04-3400-062 Mileage	BUILDING INSPECTOR COSTS	\$45.76
041755	ZORRA, TOWNSHIP OF	04-3400-031 Fax Operations	BUILDING INSPECTOR COSTS	\$22.18
041756	ROYAL BANK VISA	04-1300-073 Bank Service Charges	VISA SEITZ	\$12.00
041756	ROYAL BANK VISA	04-1300-061 Meetings and Conferences	VISA SEITZ	\$55.00
041756	ROYAL BANK VISA	04-0100-102 Promotion and Meals	VISA SEITZ	\$96.31
041756	ROYAL BANK VISA	04-1300-061 Meetings and Conferences	VISA SEITZ	\$38.47
041756	ROYAL BANK VISA	04-2011-021 Janitorial Supplies	VISA SEITZ	\$8.52
041756	ROYAL BANK VISA	01-0200-765 G.S.T.Rebate (Feb.1/04)	VISA SEITZ	\$8.60
041757	TCG ASPHALT & CONSTRUCTION INC.	04-4013-316 Patching and Spray Patching	HIGH PERFORMANCE COLDMIX	\$1,044.12

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
041758	VALLEY BLADES LIMITED	04-4015-335 Snow Plowing Sanding and Salting	VEHICLE PARTS-SNOWPLOWING	\$595.23
041759	AIR LIQUIDE	04-4030-431 Vehicle Maintenance	CYLINDER RENTAL CREDIT	(\$35.63)
041760	VERMEER SALES & SERVICE	04-4030-424 Erie Thames Chipper	SPRING FOR CHIPPER	\$121.10
041761	HUNTER STEEL SALES	04-4030-397 Sidewalk Tractor	ROUND TUBE FOR TRACKLESS	\$33.63
041762	AL'S TIRE INGERSOLL	04-4030-386 938603 Truck 6-00 2000 Volvo Dump Truck	TIRE RAPAIR	\$423.75
041763	AL'S TIRE INGERSOLL	04-4030-431 Vehicle Maintenance	TIRE SPACERS	\$94.92
041764	STONETOWN SUPPLY SERVICES(ING) INC.	04-5000-310 Debris & Litter Pickup	GARBAGE BAGS RAGS TISSUES	\$68.23
041764	STONETOWN SUPPLY SERVICES(ING) INC.	04-4002-021 Janitorial Supplies	GARBAGE BAGS RAGS TISSUES	\$177.58
041764	STONETOWN SUPPLY SERVICES(ING) INC.	04-4030-431 Vehicle Maintenance	GARBAGE BAGS RAGS TISSUES	\$19.04
041765	ABBIE BOESTERD	04-6069-062 Mileage	MILEAGE BOESTERD	\$81.12
041766	ABBIE BOESTERD	04-6069-020 Office Supplies	SUPPLIES	\$17.18
041766	ABBIE BOESTERD	04-6069-042 Program Supplies	SUPPLIES	\$21.49
041766	ABBIE BOESTERD	04-6069-063 Staff Training	SUPPLIES	\$8.07
041766	ABBIE BOESTERD	04-6069-042 Program Supplies	SUPPLIES	\$4.32
041766	ABBIE BOESTERD	04-6069-063 Staff Training	SUPPLIES	\$2.87
041766	ABBIE BOESTERD	01-0200-750 G.S.T. Input Receivable	SUPPLIES	\$2.35
041767	CAMPBELL'S	04-6068-020 Office Supplies	OFFICE SUPPLIES FUSION	\$18.94
041768	VEALE, JANET	04-6068-062 Mileage	MILEAGE JAN VEAL	\$44.20
041769	LISA PLANT	04-6068-062 Mileage	MILEAGE LISA PLANT	\$72.80
041770	ROYAL BANK VISA	04-6068-022 Telephone	VISA SMITH	\$32.77
041771	FLANAGAN FOODSERVICE INC	04-6072-042 Nutrition Program Food	FUSION NUTRITION PROGRAM	\$119.50
041771	FLANAGAN FOODSERVICE INC	01-0200-750 G.S.T. Input Receivable	FUSION NUTRITION PROGRAM	\$4.54
041772	LONG & McQUADE STRATFORD	04-6068-042 Program Supplies	DRUMSTICKS AND GUITAR PICKS	\$18.93
041773	RACK "M" UP	04-6068-042 Program Supplies	CANTEEN PROGRAM SUPPLIES	\$16.29

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
041774	SWAN DUST CONTROL	04-6068-150 Contract Services	CONTRACT SERVICES	\$17.96
041775	CAMPBELL'S	04-6068-020 Office Supplies	MAGAZINE HOLDER FRONT DESK	\$45.55
041776	INGERSOLL TIMES, THE	04-6068-026 Subscriptions & Publications	PUBLICATION RENEWAL	\$45.15
041777	OLDE TYME TAXI	04-6068-042 Program Supplies	GIRLS GROUP PROGRAM	\$30.00
041778	TERRY'S CANDY CARAVAN	04-6068-043 Canteen Purchases	CANTEEN SUPPLIES FUSION	\$231.79
041778	TERRY'S CANDY CARAVAN	01-0200-750 G.S.T. Input Receivable	CANTEEN SUPPLIES FUSION	\$9.79
041779	VEALE, JAN - PETTY CASH	04-6068-050 Special Events	SUPPLIES FUSION	\$5.60
041779	VEALE, JAN - PETTY CASH	04-6067-170 Building Repairs & Maintenance	SUPPLIES FUSION	\$1.08
041779	VEALE, JAN - PETTY CASH	04-6068-042 Program Supplies	SUPPLIES FUSION	\$84.43
041779	VEALE, JAN - PETTY CASH	04-6068-020 Office Supplies	SUPPLIES FUSION	\$37.32
041779	VEALE, JAN - PETTY CASH	01-0200-750 G.S.T. Input Receivable	SUPPLIES FUSION	\$5.85
041780	CAMPBELL'S	04-1000-020 Office Supplies	INK PADS	\$10.37
041781	PRIORITY GROW INC.	04-0900-081 Studies & Surveys	PROFESSIONAL FEES	\$1,082.40
041781	PRIORITY GROW INC.	01-0200-765 G.S.T.Rebate (Feb.1/04)	PROFESSIONAL FEES	\$48.00
041782	INGERSOLL TIMES, THE	04-0100-100 Advertising	PUBLIC MEETING	\$53.12
041783	PARKSMART INC.	04-4200-150 Parking Enforcement Contract	MONTHLY FEES	\$486.68
041784	OXFORD COUNTY	04-0100-290 Miscellaneous	MEETING RETAINER FEES	\$300.00
041785	INGERSOLL RENT-ALL	04-4020-354 Sidewalk Sanding Salting Snow Rmv.	SIDEWALK PLOWING AND SANDING	\$7,583.63
041786	P M HYDRAULICS	04-4030-386 938603 Truck 6-00 2000 Volvo Dump Truck	VEHICLE REPAIRS	\$147.80
041786	P M HYDRAULICS	04-4030-385 938500 Truck 5-07 International Dump	VEHICLE REPAIRS	\$27.57
041786	P M HYDRAULICS	04-4030-397 Sidewalk Tractor	VEHICLE REPAIRS	\$12.07
041786	P M HYDRAULICS	04-4030-395 Vacall Sweeper	VEHICLE REPAIRS	\$895.52
041786	P M HYDRAULICS	04-4002-170 Building Repair and Maintenance	VEHICLE REPAIRS	\$72.20
041787	GRA - HAM ENERGY	04-4002-142 Fuel - Gasoline	CLEAR DIESEL FUEL	\$957.52

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
041788	GRA - HAM ENERGY	04-4002-146 Diesel Fuel Coloured - Unlicensed Veh.	REGULAR GASOLINE	\$904.56
041789	GRA - HAM ENERGY	04-4002-144 Diesel Fuel Clear - Licensed Veh.	COLOURED DIESEL FUEL	\$536.76
041790	STEWART OVERHEAD DOOR CO. LTD	04-4002-170 Building Repair and Maintenance	SHOP DOOR REPAIR	\$603.54
041791	ROYAL BANK VISA	04-5000-200 Hazardous Waste Collection	PHILLIPS VISA	\$50.00
041791	ROYAL BANK VISA	04-4002-061 Meetings and Conferences	PHILLIPS VISA	\$677.16
041791	ROYAL BANK VISA	04-4002-061 Meetings and Conferences	PHILLIPS VISA	\$24.55
041791	ROYAL BANK VISA	04-4002-061 Meetings and Conferences	PHILLIPS VISA	\$24.55
041791	ROYAL BANK VISA	01-0200-765 G.S.T.Rebate (Feb.1/04)	PHILLIPS VISA	\$33.35
041792	ROYAL BANK VISA	04-4002-061 Meetings and Conferences	HILTON VISA	\$777.00
041792	ROYAL BANK VISA	04-4002-060 Membership Fees	HILTON VISA	\$157.50
041793	PHILLIPS, JOHN	04-4002-061 Meetings and Conferences	MEETING AND CONFERENCE	\$63.08
041793	PHILLIPS, JOHN	01-0200-750 G.S.T. Input Receivable	MEETING AND CONFERENCE	\$2.92
041794	BOWIE KENNETH JAMES	03-4200-618 Violations - Town	REFUND FOR PARKING TICKET	\$15.00
041794	BOWIE KENNETH JAMES	03-4200-623 Violations - M.O.T.	REFUND FOR PARKING TICKET	\$9.00
041794	BOWIE KENNETH JAMES	03-4200-622 Violations - Court	REFUND FOR PARKING TICKET	\$7.00
041795	INGERSOLL TIMES, THE	04-6001-100 Advertising	SCENIC TRAILS	\$175.88
041796	OXFORD COUNTY	04-1000-590 Land Sale Expenses	WATER SERVICE - 153 BRUCE ST	\$2,500.00
041797	SMITH,JASON	04-6068-062 Mileage	JULY 08 MILEAGE	\$129.48
041798	SMITH,JASON	04-6068-062 Mileage	AUG 2008 MILEAGE	\$215.80
041799	SMITH,JASON	04-6068-062 Mileage	SEPT 2008 MILEAGE	\$125.32
041800	SMITH,JASON	04-6068-062 Mileage	OCT 08 MILEAGE	\$269.36
041801	SMITH,JASON	04-6068-062 Mileage	NOV 08 MILEAGE	\$235.04
041802	MINISTER OF FINANCE - EHT	02-0100-720 Employer Health Tax-Town Employees	EHT 2008 YEAR END	\$146.34
041803	CULLIGAN	04-0100-111 Committee and Council Meetings	WATER	\$20.25

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
041803	CULLIGAN	01-0200-765 G.S.T.Rebate (Feb.1/04)	WATER	\$0.08
041804	EASY WAY CLEANING PRODUCTS LIMITED	04-2011-021 Janitorial Supplies	JANITORIAL SUPPLIES-TISSUES	\$73.92
041805	EASY WAY CLEANING PRODUCTS LIMITED	04-2011-021 Janitorial Supplies	JANITORIAL SUPPLIES-TISSUES	\$61.54
041806	NEOPOST CANADA LTD	04-1000-023 Postage	POSTAGE CHANGE	\$340.81
041807	INGERSOLL HOME CENTRE LTD	04-6062-170 Building Repair and Maintenance	ING. HOME CTR-FEB09-VPCC	\$56.10
041807	INGERSOLL HOME CENTRE LTD	04-6002-170 Arena Building Repair & Maintenance	ING. HOME CTR-FEB09-VPCC	\$31.63
041808	INGERSOLL HOME CENTRE LTD	04-6002-170 Arena Building Repair & Maintenance	ING HOME CTR-FEB09-PARKS	\$6.15
041808	INGERSOLL HOME CENTRE LTD	04-6002-170 Arena Building Repair & Maintenance	ING HOME CTR-FEB09-PARKS	\$32.27
041808	INGERSOLL HOME CENTRE LTD	04-6002-153 Equipment Repairs and Maintenance	ING HOME CTR-FEB09-PARKS	\$5.64
041808	INGERSOLL HOME CENTRE LTD	04-6005-151 Vehicle Repairs and Maintenance	ING HOME CTR-FEB09-PARKS	\$7.89
041809	INGERSOLL HOME CENTRE LTD	04-4002-165 Small Tools & Safety Equipment	ING HOME CTR-FEB09- PW	\$72.28
041809	INGERSOLL HOME CENTRE LTD	04-4016-348 Safety Devices Signs Guide Rails	ING HOME CTR-FEB09- PW	\$60.07
041810	OXFORD FEED SUPPLY LTD	04-6062-171 Chemicals	POOL CHEMICALS	\$356.34
041810	OXFORD FEED SUPPLY LTD	01-0200-750 G.S.T. Input Receivable	POOL CHEMICALS	\$17.12
041811	OXFORD FEED SUPPLY LTD	04-6062-171 Chemicals	POOL CHEMICALS	\$427.95
041811	OXFORD FEED SUPPLY LTD	01-0200-750 G.S.T. Input Receivable	POOL CHEMICALS	\$20.00
041812	BRAD'S LOCK & KEY	04-6067-170 Building Repairs & Maintenance	REPLACE LOCKS	\$668.48
041813	AQUAM	04-6063-027 New Equipment	TAKE UP REEL	\$626.01
041814	TELUS MOBILITY	04-6002-022 Telephone	TELUS MIKE PHONES PARKS	\$188.16
041814	TELUS MOBILITY	04-6005-022 Telephone	TELUS MIKE PHONES PARKS	\$846.74
041815	ACAPULCO	04-6062-171 Chemicals	CHEMICALS	\$1,851.49
041816	ACAPULCO	04-6062-027 New Equipment	CHEMICAL CONTROLLER	\$4,374.17
041817	DRENNAN REFRIGERATION INC.	04-6002-153 Equipment Repairs and Maintenance	OIL AMMONIA	\$846.95
041818	LIFESAVING SOCIETY	04-6063-145 Leadership	CERTIFICATE	\$57.75

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
041819	STONETOWN SUPPLY SERVICES(ING) INC.	04-6002-021 Janitorial Supplies	TOWELS,TP,GARBAGE BAGS	\$246.06
041820	NEW ORLEANS PIZZA	04-6068-042 Program Supplies	PIZZAS	\$15.26
041820	NEW ORLEANS PIZZA	04-6065-042 General Program Supplies	PIZZAS	\$22.88
041820	NEW ORLEANS PIZZA	04-6063-042 Pool Program Supplies	PIZZAS	\$129.37
041820	NEW ORLEANS PIZZA	01-0200-750 G.S.T. Input Receivable	PIZZAS	\$7.80
041821	ROGERS PAYMENT CENTRE	04-1000-013 Employee Benefits	FORTNER INTERNET	\$39.23
041821	ROGERS PAYMENT CENTRE	01-0200-765 G.S.T.Rebate (Feb.1/04)	FORTNER INTERNET	\$1.95
041822	MCCRYSAL, KIM	04-6063-062 Mileage	MILEAGE	\$12.84
041823	MCCRYSAL, KIM	04-6063-062 Mileage	MILEAGE	\$17.16
041824	OXFORD MEDIA GROUP	04-6001-100 Advertising	BROCHURES	\$10,290.00
041825	OXFORD MEDIA GROUP	04-6001-100 Advertising	BROCHURE	\$1,837.50
041826	DANTRIES MAGICAL BALLOONS	04-6063-042 Pool Program Supplies	BALLOONS	\$20.34
041827	RICOH CANADA INC.	04-1002-025 Photocopier/Printer Leases	PRINTER AND COPIER SW LEASE	\$7,365.80
041827	RICOH CANADA INC.	04-1002-041 Licenses, Tags, Etc.	PRINTER AND COPIER SW LEASE	\$697.88
041828	HOT,COLD & FREEZING	04-6002-153 Equipment Repairs and Maintenance	HEATERS IN RINK	\$2,347.78
041829	HOT,COLD & FREEZING	04-6002-153 Equipment Repairs and Maintenance	HEATER IN STAIR WELL	\$162.75
041830	OLDE BAKERY CAFE	04-6001-290 Miscellaneous	DESSERTTRAY	\$33.90
041831	COURTNEY'S WHOLESALE CONFECT	04-6002-043 Canteen Purchases	CANTEEN SUPPLIES ARENA	\$362.91
041832	OTIS CANADA INC.	04-6062-155 Maintenance Contracts	REPLACE PHONE IN ELEVATOR	\$860.80
041833	COURTNEY'S WHOLESALE CONFECT	04-6002-043 Canteen Purchases	SUPPLIES CANTEEN ARENA	\$223.38
041833	COURTNEY'S WHOLESALE CONFECT	01-0200-750 G.S.T. Input Receivable	SUPPLIES CANTEEN ARENA	\$10.84
041834	OXFORD SHOPPING NEWS	04-6061-100 Advertising	PAPER AD	\$220.50
041835	OXFORD REVIEW, THE	04-6001-100 Advertising	TRAILS AD	\$165.37
041836	LONDON FIRE EQUIPMENT LTD	04-6005-155 Maintenance Contracts	INSPECTION	\$105.84

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
041837	LONDON FIRE EQUIPMENT LTD	04-6002-155 Maintenance Contracts	ANNUAL MAINTENANCE	\$177.24
041838	INGERSOLL GLASS & MIRROR	04-6002-170 Arena Building Repair & Maintenance	BROKEN GLASS	\$145.43
041839	ABELL PEST CONTROL INC	04-6002-155 Maintenance Contracts	PEST CONTROL	\$258.43
041840	ABELL PEST CONTROL INC	04-6062-155 Maintenance Contracts	PEST CONTROL	\$530.84
041841	ABELL PEST CONTROL INC	04-6005-155 Maintenance Contracts	PEST CONTROL	\$464.44
041842	SUZUKI INGERSOLL	04-6005-151 Vehicle Repairs and Maintenance	OIL CHANGE AND DOOR HANDLE	\$204.65
041843	SUZUKI INGERSOLL	04-6005-151 Vehicle Repairs and Maintenance	YEARLY INSPECTION	\$89.84
041844	G. & K. SERVICES CANADA INC.	04-6062-155 Maintenance Contracts	MATTS	\$295.12
041845	LIFESAVING SOCIETY	04-6063-145 Leadership	LIFEGUARDING IN ACTION BOOKS	\$402.95
041846	OXFORD MOVERS	04-6065-050 Day Camp Special Events	MOVING STAGE	\$567.00
041847	COLLINS, PAULA	04-6061-290 Miscellaneous	CAKES	\$24.00
041847	COLLINS, PAULA	04-6063-042 Pool Program Supplies	CAKES	\$48.00
041848	G. & K. SERVICES CANADA INC.	04-6062-155 Maintenance Contracts	MATT RENTALS	\$295.12
041849	G. & K. SERVICES CANADA INC.	04-6002-155 Maintenance Contracts	MATTS	\$82.69
041850	COCA-COLA BOTTLING COMPANY	04-6062-043 Canteen Purchases	COKE	\$394.35
041850	COCA-COLA BOTTLING COMPANY	01-0200-750 G.S.T. Input Receivable	COKE	\$13.56
041851	EDPRO ENERGY GROUP INC	04-6002-159 Equipment Fuel	PROPANE	\$77.03
041852	EDPRO ENERGY GROUP INC	04-6002-159 Equipment Fuel	PROPANE	\$101.54
041853	LAMPKIN, BEN	04-6065-150 General Programs-Contract Services	DJ FOR PRE DANCES	\$900.00
041854	COMMERCIAL AQUATIC SUPPLIES	04-6063-027 New Equipment	SPRING BOARD STRAPS	\$166.36
041855	GALT MACHINE KNIFE AND SAW	04-6002-153 Equipment Repairs and Maintenance	SHARPEN BLADES	\$135.60
041856	CENTRELINE SPORTS EXCHANGE	04-6065-150 General Programs-Contract Services	SWEATERS	\$27.12
041857	MCKIM HARDWARE	04-6062-153 Equipment Repairs and Maintenance	MCKIM - FEB 09 - PARKS	\$9.92
041857	MCKIM HARDWARE	04-6002-170 Arena Building Repair & Maintenance	MCKIM - FEB 09 - PARKS	\$18.86

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
041858	LONG & McQUADE STRATFORD	04-6068-050 Special Events	HAUNTED HOUSE 2008	\$109.61
041859	SMAIL, TRACY, M.	04-6068-062 Mileage	MILEAGE	\$17.68
041860	ASHLEY WATT	04-6068-062 Mileage	MILEAGE	\$10.40
041861	ROYAL BANK VISA	04-6001-020 Office Supplies	REDFORD VISA	\$47.87
041861	ROYAL BANK VISA	04-6005-027 New Equipment	REDFORD VISA	\$190.80
041862	PARKS AND RECREATION ONTARIO	04-6001-060 Membership Fees	MEMBERSHIP RENEWAL	\$243.00
041863	STEVE'S ELECTRIC	04-6067-170 Building Repairs & Maintenance	PLUGS IN AUT. RENNOVATIONS	\$161.12
041864	LONG & McQUADE STRATFORD	04-6068-153 Equipment Repairs & Maintenance	MUSIC EQUIP REPAIR	\$11.35
041865	LONG & McQUADE STRATFORD	04-6068-153 Equipment Repairs & Maintenance	MUSIC RPR & MNT,	(\$9.61)
041866	BFI CANADA	04-6002-155 Maintenance Contracts	DUMPSTER FEE	\$144.69
041866	BFI CANADA	04-6067-155 Maintenance Contracts	DUMPSTER FEE	\$144.69
041866	BFI CANADA	04-6062-155 Maintenance Contracts	DUMPSTER FEE	\$233.09
041866	BFI CANADA	04-6004-155 Maintenance Contracts	DUMPSTER FEE	\$144.69
041866	BFI CANADA	04-6005-155 Maintenance Contracts	DUMPSTER FEE	\$144.69
041867	STAR CHOICE TELEVISION	04-6068-042 Program Supplies	MARCH SATELLITE	\$91.49
041868	EASY WAY CLEANING PRODUCTS LIMITED	04-6062-021 Janitorial Supplies	WIPES FOR FITNESS ROOM	\$785.12
041869	GRA - HAM ENERGY	04-6005-150 Vehicle Fuel	FUEL	\$121.15
041870	GRA - HAM ENERGY	04-6005-150 Vehicle Fuel	FUEL	\$23.07
041871	CANON CANADA INC	04-6061-025 Photocopier	COPIER FEE	\$2,209.31
041872	INSIGHT CANADA	04-1002-027 New Equipment	NETWORK HUBS FOR PRINTERS	\$207.68
041873	INSIGHT CANADA	04-1002-027 New Equipment	PORTABLE USB DRIVE	\$72.30
041874	WORKPLACE SAFETY & INS. BOARD	01-0010-701 To be Cleared	2008 RECONCILLIATION	\$502.94
041875	GRA - HAM ENERGY	04-4001-150 Vehicle Fuel	FUEL	\$40.41
041876	REGIS AUTO PARTS	04-4030-381 938100 Truck 1-05, 2005 Chev Colorado	PARTS	\$71.21

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
041876	REGIS AUTO PARTS	04-4030-382	PARTS	\$9.44
		938200 Truck 2-00 2000 Dodge 350		
041876	REGIS AUTO PARTS	04-4030-385	PARTS	\$276.27
		938500 Truck 5-07 International Dump		
041876	REGIS AUTO PARTS	04-4030-387	PARTS	\$32.11
		938700 Truck 7-01 2001 Dodge 350		
041876	REGIS AUTO PARTS	04-4030-393	PARTS	\$281.81
		Volvo Front End Loader		
041876	REGIS AUTO PARTS	04-4030-405	PARTS	\$30.10
		Welder		
041877	LWR AUTOMOTIVE	04-4002-165	AUTO PARTS	\$264.01
		Small Tools & Safety Equipment		
041877	LWR AUTOMOTIVE	04-4030-384	AUTO PARTS	\$47.32
		938400 Truck 4-02,2002 Sterling Dump		
041877	LWR AUTOMOTIVE	04-4030-388	AUTO PARTS	\$37.79
		938800 Truck 8-99 1999 Volvo Dump Truck		
041877	LWR AUTOMOTIVE	04-4030-389	AUTO PARTS	\$208.91
		Truck 9-05 2005 Chev Sierra		
041877	LWR AUTOMOTIVE	04-4030-410	AUTO PARTS	\$43.66
		Concrete Saw		
041877	LWR AUTOMOTIVE	04-4030-431	AUTO PARTS	\$146.90
		Vehicle Maintenance		
041878	AAROC AGGREGATES & RECYCLING	04-4015-335	SAND SALT MIX WINTER CONTROL	\$542.94
		Snow Plowing Sanding and Salting		
041879	CANADIAN NATIONAL RAILWAYS	04-4016-350	SIGNAL AND GATE MAINTENANCE	\$458.69
		Railway Crossing Signals		
041880	CANADIAN NATIONAL RAILWAYS	04-4016-350	SIGNAL MAINTENANCE	\$305.79
		Railway Crossing Signals		
041881	CANADIAN NATIONAL RAILWAYS	04-4016-350	SIGNAL WITH GATES MAINTENANCE	\$305.79
		Railway Crossing Signals		
041882	PBS BUSINESS SYSTEMS	04-1300-101	5500 AP CHEQUES	\$766.26
		Graphics and Printing		
041882	PBS BUSINESS SYSTEMS	01-0200-765	5500 AP CHEQUES	\$35.48
		G.S.T.Rebate (Feb.1/04)		
041883	STONETOWN SUPPLY SERVICES(ING) INC.	04-3001-021	JUG VINEGAR	\$4.24
		Janitorial Supplies		
041884	CAMPBELL'S	04-3000-020	DUOTANGS PAPER	\$54.24
		Office Supplies		
041885	BFI CANADA	04-3001-155	MARCH PICK UP	\$103.39
		Maintenance Contracts		
041886	STONETOWN SUPPLY SERVICES(ING) INC.	04-3001-021	CLEANING SUPPLIES	\$88.79
		Janitorial Supplies		
041887	FASTENAL CANADA	04-4030-404	4" WIRE BRUSH	\$20.24
		Paint Sprayer		
041888	FASTENAL CANADA	04-4015-335	BOLTS	\$14.65
		Snow Plowing Sanding and Salting		
041889	FASTENAL CANADA	04-4030-385	TRUCK 5 PARTS	\$56.23
		938500 Truck 5-07 International Dump		

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
041890	FASTENAL CANADA	04-4002-165 Small Tools & Safety Equipment	"C" CLAMP	\$204.29
041891	FASTENAL CANADA	04-4030-431 Vehicle Maintenance	HEX HEAD BOLTS	\$4.49
041892	AIR LIQUIDE	04-4030-431 Vehicle Maintenance	TIPS RODS OXYGEN CYLINDER	\$430.36
041893	WASTE MANAGEMENT	04-5000-310 Debris & Litter Pickup	GARBAGE BIN SERVICE AT YARD	\$236.08
041894	FREEMAN , FRED	04-0100-022 Communication	PHONE BILL FEB 08-JAN09	\$630.54
041895	OXFORD COUNTY	04-1000-080 Official Plan and Zoning Amendments	ANNUAL OP UPDATE	\$32.00
041896	OXFORD COUNTY	04-1000-080 Official Plan and Zoning Amendments	ANNUAL ZONING UPDATES	\$126.00
041897	FITNESS DIRECT EQUIPMENT	04-6064-153 Equipment Repairs and Maintenance	BELTS, CORDS, PEDALS	\$376.24
041898	TODD NICK	03-6061-626 General Memberships - Students	REFUND VPCC MEMBERSHIP	\$69.15
041898	TODD NICK	02-0020-703 G.S.T. Payable	REFUND VPCC MEMBERSHIP	\$3.46
041899	LAKE TARA	04-6064-063 Staff Training	PAUL PLAKAS' BOOTCAMP	\$79.00
041900	HANSFORD SHELLY	04-6064-063 Staff Training	PAUL PLAKAS' BOOTCAMP	\$79.00
041901	WHITE PAULINE	04-6064-063 Staff Training	PAUL PLAKAS' BOOTCAMP	\$79.00
041902	GENGE PAM	04-6064-062 Mileage	FEB 09 MILEAGE	\$62.40
041903	OXFORD BASKETBALL OFFICIALS ASSOIATIO	04-6065-150 General Programs-Contract Services	BASKETBALL REFEREES	\$1,360.00
041904	MIDDLESEX LONDON HEALTH UNIT	04-6068-063 Staff Training	FOOD HANDLER CERT PROG	\$50.00
041905	BRACKENBURY CINDY LEE	03-3200-620 Police Parking Tickets	REFUND PYMT INF# 24485	\$15.00
041906	WINLAW, ROBERT	01-0010-701 To be Cleared	REVERSAL OF OMERS DEDUCTION	\$1,060.49
041907	ROYAL BANK VISA	04-3000-150 Vehicle Fuel	VISA - PARKER - FEB 09	\$44.00
041907	ROYAL BANK VISA	04-3000-026 Subscriptions and Publications	VISA - PARKER - FEB 09	\$75.40
041907	ROYAL BANK VISA	04-3000-150 Vehicle Fuel	VISA - PARKER - FEB 09	\$33.64
041907	ROYAL BANK VISA	04-3000-150 Vehicle Fuel	VISA - PARKER - FEB 09	\$36.00
041907	ROYAL BANK VISA	04-3000-120 Fire Prevention	VISA - PARKER - FEB 09	\$22.59
041907	ROYAL BANK VISA	01-0010-701 To be Cleared	VISA - PARKER - FEB 09	\$75.40

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
041908	JOE JOHNSON EQUIPMENT INC	04-4013-317 Sweeping,Flushing & CLeaning	BROOMS FOR SWEEPER	\$3,084.85
041909	ROSCO ELECTRIC	04-4002-170 Building Repair and Maintenance	AIR COMPRESSOR REPAIRS	\$302.40
041910	EDPRO ENERGY GROUP INC	04-6002-159 Equipment Fuel	PROPANE	\$92.87
041911	STONETOWN SUPPLY SERVICES(ING) INC.	04-5000-310 Debris & Litter Pickup	GARBAGE BAGS	\$56.55
041912	INGERSOLL RENT-ALL	04-4030-410 Concrete Saw	BELT AND AIR FILTERS	\$30.44
041912	INGERSOLL RENT-ALL	04-4030-409 Lawn Mower and Weed Cutters	BELT AND AIR FILTERS	\$41.53
041913	INGERSOLL RENT-ALL	04-4030-409 Lawn Mower and Weed Cutters	SLEEVE FOR TRIMMER	\$13.37
041914	INGERSOLL RENT-ALL	04-4030-408 Chainsaws	AIR FILTERS AND SPARK PLUGS	\$76.33
041915	RESQTECH SYSTEMS INC	04-3000-161 Fire Fighting Equipment	BOOTS	\$210.60
041915	RESQTECH SYSTEMS INC	01-0010-701 To be Cleared	BOOTS	\$264.60
041915	RESQTECH SYSTEMS INC	01-0200-765 G.S.T.Rebate (Feb.1/04)	BOOTS	\$22.00
041916	TILLSONBURG FIRE & SAFETY EQUIPMENT	04-3000-153 Equipment Repairs and Maintenance	REPAIR AIR BOTTLE	\$30.06
041917	GRA - HAM ENERGY	04-3000-150 Vehicle Fuel	GAS FOR FIRE TRUCK	\$60.96
041918	INGERSOLL HOME CENTRE LTD	04-3000-151 Vehicle Repairs and Maintenance	VEHICLE REPAIRS	\$45.15
041919	TILLSONBURG FIRE & SAFETY EQUIPMENT	04-3000-153 Equipment Repairs and Maintenance	REPAIRS&MIANT. TO AIR BOTTLE	\$30.06
041920	RESQTECH SYSTEMS INC	04-3000-161 Fire Fighting Equipment	BOOT RYAN KRIENSELOKKER	\$189.84
041921	CAMPBELL'S	04-1300-020 Office Supplies	DIVIDERS FOR Y/E WORKING PAPER	\$4.02
041922	STONETOWN SUPPLY SERVICES(ING) INC.	04-3400-165 Small Tools & Safety Equipment	SAFETY GLASSES	\$13.33
041923	INGERSOLL RENT-ALL	04-4030-409 Lawn Mower and Weed Cutters	AIR FILTER AND SPARK PLUGS	\$11.48
041924	INGERSOLL RENT-ALL	04-4030-409 Lawn Mower and Weed Cutters	AIR FILTERS&SPARK PLUGS	\$32.06
041925	INGERSOLL RENT-ALL	04-4030-409 Lawn Mower and Weed Cutters	AIR FILTER & SPARK PLUGS	\$126.57
041926	INGERSOLL RENT-ALL	04-4030-431 Vehicle Maintenance	AIR FILTERS & GEAR BOX GREASE	\$99.47
041927	COCA-COLA BOTTLING COMPANY	04-6002-043 Canteen Purchases	COKE FOR VENDING MACHINES	\$419.35
041927	COCA-COLA BOTTLING COMPANY	01-0200-750 G.S.T. Input Receivable	COKE FOR VENDING MACHINES	\$19.14

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
041928	BRAD'S LOCK & KEY	04-6067-170 Building Repairs & Maintenance	BLDING MAINT. KEYS	\$11.30
041929	EDPRO ENERGY GROUP INC	04-6002-159 Equipment Fuel	PROPANE	\$89.19
041930	COCA-COLA BOTTLING COMPANY	04-6062-043 Canteen Purchases	COKE FOR VENDING MACHINES	\$328.70
041930	COCA-COLA BOTTLING COMPANY	01-0200-750 G.S.T. Input Receivable	COKE FOR VENDING MACHINES	\$12.78
041931	STONETOWN SUPPLY SERVICES(ING) INC.	04-6002-021 Janitorial Supplies	WASHROOM CLEANER	\$19.07
041932	ACTION AERIAL EQUIPMENT RENTALS	04-6002-155 Maintenance Contracts	ANNUAL STICKER	\$208.48
041933	OLEYLAND INC.	04-6062-029 Uniforms and Clothing	WORK BOOTS JIM DAVIS	\$152.52
041934	BUTTERWORTH'S SERVICE CENTRE	04-6002-159 Equipment Fuel	PROPANE CYLINDER	\$11.55
041935	BUTTERWORTH'S SERVICE CENTRE	04-6002-159 Equipment Fuel	PROPANE CYLINDER	\$8.40
041936	COMMUNITIES IN BLOOM	04-6005-200 Communities In Bloom	CIB REGISTRATION FEE	\$367.50
041937	CANADIAN RED CROSS	04-6063-145 Leadership	CRD SWIMMING LESSON BOOKS	\$85.00
041938	ROYAL BANK VISA	04-0900-061 Meetings & Conferences	VISA - FEB09 - TIMLIN	\$2,609.20
041938	ROYAL BANK VISA	04-6071-061 Meetings & Conferences	VISA - FEB09 - TIMLIN	\$2,023.87
041938	ROYAL BANK VISA	01-0200-765 G.S.T.Rebate (Feb.1/04)	VISA - FEB09 - TIMLIN	\$93.20
041938	ROYAL BANK VISA	01-0200-750 G.S.T. Input Receivable	VISA - FEB09 - TIMLIN	\$63.93
041938	ROYAL BANK VISA	04-0900-102 Promotion & Meals	VISA - FEB09 - TIMLIN	\$51.87
041938	ROYAL BANK VISA	04-0100-102 Promotion and Meals	VISA - FEB09 - TIMLIN	\$69.76
041938	ROYAL BANK VISA	04-0100-061 Meetings and Conferences	VISA - FEB09 - TIMLIN	\$950.00
041938	ROYAL BANK VISA	04-0900-102 Promotion & Meals	VISA - FEB09 - TIMLIN	\$31.01
041938	ROYAL BANK VISA	04-1002-063 Staff Training	VISA - FEB09 - TIMLIN	\$1,328.15
041938	ROYAL BANK VISA	04-0100-102 Promotion and Meals	VISA - FEB09 - TIMLIN	\$72.78
041938	ROYAL BANK VISA	04-0100-102 Promotion and Meals	VISA - FEB09 - TIMLIN	\$52.78
041938	ROYAL BANK VISA	04-0100-102 Promotion and Meals	VISA - FEB09 - TIMLIN	\$81.97
041938	ROYAL BANK VISA	04-8010-061 Meetings and Conferences	VISA - FEB09 - TIMLIN	\$350.00

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
041938	ROYAL BANK VISA	04-0900-102 Promotion & Meals	VISA - FEB09 - TIMLIN	\$17.30
041938	ROYAL BANK VISA	01-0200-765 G.S.T.Rebate (Feb.1/04)	VISA - FEB09 - TIMLIN	\$140.25
041939	SAM'S CLUB	04-6072-042 Nutrition Program Food	NUTRITION PROGRAM	\$849.68
041939	SAM'S CLUB	04-1300-073 Bank Service Charges	NUTRITION PROGRAM	\$56.81
041940	STONETOWN SUPPLY SERVICES(ING) INC.	04-6062-021 Janitorial Supplies	JANITORIAL SUPPLIES	\$199.85
041941	COURTNEY'S WHOLESALE CONFECT	04-6063-042 Pool Program Supplies	MILK CHOCOLATE EGGS	\$81.89
041942	COURTNEY'S WHOLESALE CONFECT	04-6002-043 Canteen Purchases	SUPPLIES FOR AREAN	\$253.84
041942	COURTNEY'S WHOLESALE CONFECT	01-0200-750 G.S.T. Input Receivable	SUPPLIES FOR AREAN	\$8.48
041943	INGERSOLL TIMES, THE	04-6065-100 Advertising	SUMMER DAY CAMP AD	\$168.97
041944	ACAPULCO	04-6062-153 Equipment Repairs and Maintenance	POOL SUPPLIES	\$578.25
041944	ACAPULCO	01-0200-750 G.S.T. Input Receivable	POOL SUPPLIES	\$27.53
041945	BELL CANADA	04-1000-022 Telephone	PHONE BILL BELL CANADA	\$441.17
041945	BELL CANADA	04-1000-022 Telephone	PHONE BILL BELL CANADA	\$177.96
041945	BELL CANADA	04-1001-022 Telephone	PHONE BILL BELL CANADA	\$77.40
041945	BELL CANADA	04-1001-022 Telephone	PHONE BILL BELL CANADA	\$67.68
041945	BELL CANADA	04-1002-022 Telephone	PHONE BILL BELL CANADA	\$151.42
041945	BELL CANADA	04-2011-022 Telephone	PHONE BILL BELL CANADA	\$75.27
041945	BELL CANADA	04-2011-022 Telephone	PHONE BILL BELL CANADA	\$65.48
041945	BELL CANADA	04-3000-022 Telephone	PHONE BILL BELL CANADA	\$243.22
041945	BELL CANADA	04-3400-031 Fax Operations	PHONE BILL BELL CANADA	\$19.96
041945	BELL CANADA	04-4001-031 Fax Operations	PHONE BILL BELL CANADA	\$46.55
041945	BELL CANADA	04-4002-022 Telephone	PHONE BILL BELL CANADA	\$264.11
041945	BELL CANADA	04-6001-022 Telephone	PHONE BILL BELL CANADA	\$190.90
041945	BELL CANADA	04-6005-022 Telephone	PHONE BILL BELL CANADA	\$72.60

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
041945	BELL CANADA	04-6061-022 Telephone	PHONE BILL BELL CANADA	\$687.68
041945	BELL CANADA	04-6061-022 Telephone	PHONE BILL BELL CANADA	\$160.11
041945	BELL CANADA	04-6061-022 Telephone	PHONE BILL BELL CANADA	\$145.42
041945	BELL CANADA	04-6068-022 Telephone	PHONE BILL BELL CANADA	\$415.18
041945	BELL CANADA	04-6200-022 Telephone	PHONE BILL BELL CANADA	\$65.48
041945	BELL CANADA	01-0200-750 G.S.T. Input Receivable	PHONE BILL BELL CANADA	\$80.69
041945	BELL CANADA	01-0200-765 G.S.T.Rebate (Feb.1/04)	PHONE BILL BELL CANADA	\$75.55
041946	WHITEHEAD BRANDON	04-6067-170 Building Repairs & Maintenance	ART ROOM -DWALL AND PAINT	\$976.50
041947	MUNICIPAL FINANCE OFFICERS	04-1300-060 Membership Fees	2009 MEMBERSHIP	\$277.83
041948	PARKER, DARELL - PETTY CASH	04-3000-020 Office Supplies	DARELL PARKER PETTY CASH	\$8.59
041948	PARKER, DARELL - PETTY CASH	04-3000-153 Equipment Repairs and Maintenance	DARELL PARKER PETTY CASH	\$16.93
041948	PARKER, DARELL - PETTY CASH	04-3000-290 Miscellaneous	DARELL PARKER PETTY CASH	\$20.51
041948	PARKER, DARELL - PETTY CASH	04-3000-063 Staff Training	DARELL PARKER PETTY CASH	\$23.64
041948	PARKER, DARELL - PETTY CASH	01-0200-750 G.S.T. Input Receivable	DARELL PARKER PETTY CASH	\$3.29
041949	LIFE SUPPORT SERVICES	04-3000-063 Staff Training	FIRST AID AND CPR	\$1,642.20
041950	PUROLATOR COURIER LTD	04-3000-153 Equipment Repairs and Maintenance	SHIPPING FEE	\$6.22
041951	RICKARD, GERRY	02-0200-708 Building Permits - Deposit	REFUND PERMIT 2008-00019	\$500.00
041952	HARRY'S SPRING SERVICE LIMITED	04-4030-383 938300 Truck 3-00 2000 Volvo Dump Truck	REPAIR TO TRUCK 3	\$297.10
041953	HARRY'S SPRING SERVICE LIMITED	04-4030-388 938800 Truck 8-99 1999 Volvo Dump Truck	REPAIRS TO TRUCK 8	\$395.41
041954	INGERSOLL RENT-ALL	04-4030-408 Chainsaws	AIR FILTERS TARGET&CHAIN SAW	\$30.45
041954	INGERSOLL RENT-ALL	04-4030-410 Concrete Saw	AIR FILTERS TARGET&CHAIN SAW	\$21.11
041955	AL'S TIRE INGERSOLL	04-4030-381 938100 Truck 1-05, 2005 Chev Colorado	SWITCHING SEASONAL TIRES	\$67.80
041956	AVELEEN SCHINKEL	04-6067-170 Building Repairs & Maintenance	SUPPLIES FOR RENNOVATIONS	\$10.74
041957	STONETOWN SUPPLY SERVICES(ING) INC.	04-6067-021 Janitorial Supplies	PAPER TOWELS	\$70.80

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
041958	LONG & McQUADE STRATFORD	04-6068-050 Special Events	RENTAL FOR CONCERT	\$33.90
041959	SWAN DUST CONTROL	04-6068-150 Contract Services	CONTRACT SERVICES	\$17.96
041960	SHOPPERS DRUG MART	04-6068-042 Program Supplies	NUTRITIONAL PROGRAM	\$2.79
041960	SHOPPERS DRUG MART	04-6072-042 Nutrition Program Food	NUTRITIONAL PROGRAM	\$33.34
041960	SHOPPERS DRUG MART	01-0200-750 G.S.T. Input Receivable	NUTRITIONAL PROGRAM	\$0.98
041960	SHOPPERS DRUG MART	04-6067-021 Janitorial Supplies	NUTRITIONAL PROGRAM	\$7.65
041961	LISA BOYER	04-6068-062 Mileage	MILEAGE-TIM HORTONS CAMP	\$72.80
041962	WOODSTOCK TELECOM LTD.	04-6067-170 Building Repairs & Maintenance	INSTL INTERNET IN BRD ROOM	\$320.25
041963	VEALE, JANET	04-6068-020 Office Supplies	COIN SORTER/COUNTER	\$23.63
041964	HURLEY'S INDEPENDENT GROCER	04-8010-061 Meetings and Conferences	BEVERAGES FOR BIA MEETING	\$33.88
041964	HURLEY'S INDEPENDENT GROCER	01-0200-765 G.S.T.Rebate (Feb.1/04)	BEVERAGES FOR BIA MEETING	\$1.02
041965	OXFORD MEDIA GROUP	04-8020-100 Advertising - Newspaper	HERE IN INGERSOLL SPRINGS2009	\$1,260.00
041966	MILLCREEK PRINTING INC	04-8020-101 Graphics and Printing	RE-DISCOVER INGERSOLL CARDS	\$191.37
041967	INGERSOLL TIMES, THE	04-8020-100 Advertising - Newspaper	NEWSPAPER ADS	\$75.00
041967	INGERSOLL TIMES, THE	04-0100-100 Advertising	NEWSPAPER ADS	\$45.30
041967	INGERSOLL TIMES, THE	04-1300-100 Advertising	NEWSPAPER ADS	\$68.80
041967	INGERSOLL TIMES, THE	01-0200-765 G.S.T.Rebate (Feb.1/04)	NEWSPAPER ADS	\$9.45
041968	104.7 HEART F.M.	04-8020-099 Advertising - Radio	RE DISCOVER INGERSOLL VALINTIN	\$399.00
041969	ECONOMIC DEVELOPERS COUNCIL OF ONT	04-7000-060 Membership Fees	EDCO MEMBERSHIP FEE	\$220.50
041970	INGERSOLL DISTRICT CHAMBER COMMERCE	04-7000-060 Membership Fees	CHAMBER MEMBERSHIP FEE	\$78.75
041971	OLDE BAKERY CAFE	04-7000-061 Meetings and Conferences	STRATEGIC PLANNING MEETING	\$71.87
041972	OLDE BAKERY CAFE	04-7000-061 Meetings and Conferences	STRATEGIC PLANNING MEETING	\$69.16
041973	OLDE BAKERY CAFE	04-7000-061 Meetings and Conferences	SOMA MEETING	\$118.09
041974	OLDE BAKERY CAFE	04-7000-061 Meetings and Conferences	EDAC MEETING	\$177.13

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
041975	OXFORD COUNTY	03-4200-622 Violations - Court	COURT REV. DEC08-FEB09	\$117.00
041976	ALEXANDRA HOSPITAL FOUNDATION	02-0020-707 Accounts Payable - Year End Accruals	CARROLL TRUST FUND INTEREST	\$155.42
041977	DAYTRIPPING IN SOUTHERN ONTARIO	04-6200-100 Advertising	ADVERTISING MARCH - APR 09	\$73.50
041978	TEMPLEMAN MENNINGA LLP	04-0900-071 Legal Fees	PROFESSIONAL FEES	\$1,316.47
041979	WAJAX INDUSTRIES LIMITED	04-4030-392 2002 Tractor Backhoe Loader	FILTERS AND OIL	\$465.04
041980	FIREFIGHTERS SPEAK UP	04-3000-063 Staff Training	4 SEMINAR TICKETS	\$60.00
041981	INGERSOLL HARVEST RUN	04-0100-113 Grants to Voluntary Organizations	COUNCIL RESOLUTION C09-03-073	\$500.00
041982	AMCTO ZONE 3 SECRETARY - TREASURER C/O	04-1300-061 Meetings and Conferences	ZONE 3 SPRING MEETING	\$50.00
041983	MILLCREEK PRINTING INC	04-1300-101 Graphics and Printing	BUSINESS CARDS-SEITZ	\$53.86
041984	MILLCREEK PRINTING INC	04-1300-020 Office Supplies	AP STAMPS	\$284.54
041984	MILLCREEK PRINTING INC	04-4001-020 Office Supplies	AP STAMPS	\$10.54
041984	MILLCREEK PRINTING INC	04-4002-020 Office Supplies	AP STAMPS	\$10.54
041984	MILLCREEK PRINTING INC	04-3400-020 Office Supplies	AP STAMPS	\$10.54
041984	MILLCREEK PRINTING INC	04-7000-020 Office Supplies	AP STAMPS	\$31.62
041984	MILLCREEK PRINTING INC	04-6001-020 Office Supplies	AP STAMPS	\$31.62
041984	MILLCREEK PRINTING INC	04-6068-020 Office Supplies	AP STAMPS	\$31.62
041984	MILLCREEK PRINTING INC	04-6200-020 Office Supplies	AP STAMPS	\$31.62
041984	MILLCREEK PRINTING INC	04-3000-020 Office Supplies	AP STAMPS	\$31.62
041985	ACKLANDS GRAINGER	04-3000-153 Equipment Repairs and Maintenance	REPAIR SCBA	\$22.55
041986	STONETOWN SUPPLY SERVICES(ING) INC.	04-3001-021 Janitorial Supplies	SUPPLIES - JANITORIAL	\$86.08
041987	MINISTRY OF FINANCE- OPP	04-3201-050 Contract Services - O.P.P.	OPP CONTRACT	\$203,909.00
041988	BROWN, JOHN	04-1002-027 New Equipment	HARD DRIVE PURCHASE	\$213.56
041989	MINISTER OF FINANCE - EHT	02-0100-720 Employer Health Tax-Town Employees	EMPLOYER HEALTH TAX	\$6,680.69
041990	O.M.E.R.S.	02-0100-704 Omers	OMERS CONTRIBUTIONS MARCH 2009	\$35,905.02

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
041991	DIRECTOR OF FAMILY RESPONSIBILITY	02-0100-718 Family Services	CASE 0751647 SUPPORT REMINTTAN	\$593.54
041992	SUN LIFE OF CANADA	04-0100-013 Employee Benefits	INS. PREM. MARCH 2009	\$1,391.50
041992	SUN LIFE OF CANADA	04-0900-013 Employee Benefits	INS. PREM. MARCH 2009	\$607.74
041992	SUN LIFE OF CANADA	04-1000-013 Employee Benefits	INS. PREM. MARCH 2009	\$1,282.99
041992	SUN LIFE OF CANADA	04-1002-013 Employee Benefits	INS. PREM. MARCH 2009	\$829.54
041992	SUN LIFE OF CANADA	04-1300-013 Employee Benefits	INS. PREM. MARCH 2009	\$2,217.79
041992	SUN LIFE OF CANADA	04-2011-013 Employee Benefits	INS. PREM. MARCH 2009	\$556.81
041992	SUN LIFE OF CANADA	04-3000-013 Employee Benefits	INS. PREM. MARCH 2009	\$2,934.20
041992	SUN LIFE OF CANADA	04-3001-013 Employee Benefits	INS. PREM. MARCH 2009	\$960.78
041992	SUN LIFE OF CANADA	04-3201-013 Employee Benefits	INS. PREM. MARCH 2009	\$1,807.21
041992	SUN LIFE OF CANADA	04-3400-013 Employee Benefits	INS. PREM. MARCH 2009	\$607.74
041992	SUN LIFE OF CANADA	04-4001-013 Employee Benefits	INS. PREM. MARCH 2009	\$2,591.80
041992	SUN LIFE OF CANADA	04-4002-013 Employee Benefits	INS. PREM. MARCH 2009	\$6,214.26
041992	SUN LIFE OF CANADA	04-6001-013 Employee Benefits	INS. PREM. MARCH 2009	\$1,363.06
041992	SUN LIFE OF CANADA	04-6002-013 Employee Benefits	INS. PREM. MARCH 2009	\$1,030.16
041992	SUN LIFE OF CANADA	04-6005-013 Employee Benefits	INS. PREM. MARCH 2009	\$545.37
041992	SUN LIFE OF CANADA	04-6061-013 Employee Benefits	INS. PREM. MARCH 2009	\$528.73
041992	SUN LIFE OF CANADA	04-6062-013 Employee Benefits	INS. PREM. MARCH 2009	\$1,065.86
041992	SUN LIFE OF CANADA	04-6063-013 Employee Benefits	INS. PREM. MARCH 2009	\$587.81
041992	SUN LIFE OF CANADA	04-6064-013 Employee Benefits	INS. PREM. MARCH 2009	\$519.51
041992	SUN LIFE OF CANADA	04-6065-013 Employee Benefits	INS. PREM. MARCH 2009	\$587.81
041992	SUN LIFE OF CANADA	04-6068-013 Employee Benefits	INS. PREM. MARCH 2009	\$1,163.26
041992	SUN LIFE OF CANADA	04-6200-013 Employee Benefits	INS. PREM. MARCH 2009	\$540.62
041992	SUN LIFE OF CANADA	04-7000-013 Employee Benefits	INS. PREM. MARCH 2009	\$607.74

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
041993	PETRO CANADA	01-0300-709 TAXES RECEIVABLE 2009	2008 VACANCY REBATE REFUND	\$2,798.08
041994	PETRO CANADA	01-0300-709 TAXES RECEIVABLE 2009	2008 VANCNCY REBATE REFUND	\$2,142.58
041995	MINISTRY OF FINANCE - M.O.T..	03-4200-623 Violations - M.O.T.	JAN 09 DEFAULT PYMTS	\$66.00
041996	BILL MATES	04-7000-062 Mileage	EXPENSES FOR JAN/FEB 2009	\$754.00
041996	BILL MATES	04-7000-061 Meetings and Conferences	EXPENSES FOR JAN/FEB 2009	\$42.90
041996	BILL MATES	04-7000-061 Meetings and Conferences	EXPENSES FOR JAN/FEB 2009	\$7.23
041996	BILL MATES	01-0200-765 G.S.T.Rebate (Feb.1/04)	EXPENSES FOR JAN/FEB 2009	\$0.07
041996	BILL MATES	04-7000-061 Meetings and Conferences	EXPENSES FOR JAN/FEB 2009	\$10.00
041997	MINISTRY OF FINANCE - M.O.T..	03-4200-623 Violations - M.O.T.	DEC 08 DEFAULT FINES	\$115.50
041998	D&D COMMERCIAL PROPERTY MAINTENANCI	02-0200-712 Security Deposit - Sidewalk Plowing/Parking L	REFUND DEPOSIT SNOW CONTRACT	\$2,500.00
041999	BAKER & BENEDICT SURVEYING INC	04-1000-590 Land Sale Expenses	SURVEY SALE LAND TO SEFTON	\$197.44
041999	BAKER & BENEDICT SURVEYING INC	01-0200-765 G.S.T.Rebate (Feb.1/04)	SURVEY SALE LAND TO SEFTON	\$3.37
042000	ROGERS PAYMENT CENTRE	04-3000-022 Telephone	FIRE TRUCK PHONE	\$31.02
042001	MINISTRY OF FINANCE - M.O.T..	03-4200-623 Violations - M.O.T.	FEB 09 DEFAULT PYMNTS	\$140.25
042002	RICOH CANADA INC.	04-1002-153 Equipment Repairs and Maintenance	DUPLEX UNIT CLERK	\$198.88
042003	RICOH CANADA INC.	04-1002-153 Equipment Repairs and Maintenance	DUPLEX UNIT TAXED	\$198.88
042004	INGERSOLL RENT-ALL	02-0200-712 Security Deposit - Sidewalk Plowing/Parking L	SECURITY DEPOSIT REFUND	\$2,500.00
042005	ROYAL BANK VISA	04-0900-085 Health Recruitment Committee	VISA - FEB 09 - MATES	\$72.19
042005	ROYAL BANK VISA	04-7000-130 Trade Shows	VISA - FEB 09 - MATES	\$300.00
042005	ROYAL BANK VISA	04-8020-100 Advertising - Newspaper	VISA - FEB 09 - MATES	\$500.00
042005	ROYAL BANK VISA	04-7000-026 Subscriptions and Publications	VISA - FEB 09 - MATES	\$130.00
042005	ROYAL BANK VISA	04-7000-130 Trade Shows	VISA - FEB 09 - MATES	\$59.06
042005	ROYAL BANK VISA	04-7000-130 Trade Shows	VISA - FEB 09 - MATES	\$73.08
042005	ROYAL BANK VISA	04-7000-130 Trade Shows	VISA - FEB 09 - MATES	\$595.47

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
042005	ROYAL BANK VISA	04-7000-102 Promotion and Meals	VISA - FEB 09 - MATES	\$48.14
042005	ROYAL BANK VISA	04-7000-102 Promotion and Meals	VISA - FEB 09 - MATES	\$28.81
042005	ROYAL BANK VISA	04-7000-102 Promotion and Meals	VISA - FEB 09 - MATES	\$36.74
042005	ROYAL BANK VISA	04-7000-022 Telephone	VISA - FEB 09 - MATES	\$146.13
042005	ROYAL BANK VISA	04-7000-061 Meetings and Conferences	VISA - FEB 09 - MATES	\$30.00
042005	ROYAL BANK VISA	04-7000-061 Meetings and Conferences	VISA - FEB 09 - MATES	\$30.00
042005	ROYAL BANK VISA	04-7000-102 Promotion and Meals	VISA - FEB 09 - MATES	\$34.82
042005	ROYAL BANK VISA	04-8020-055 Rib Fest	VISA - FEB 09 - MATES	\$244.38
042005	ROYAL BANK VISA	04-7000-102 Promotion and Meals	VISA - FEB 09 - MATES	\$70.73
042005	ROYAL BANK VISA	04-7000-102 Promotion and Meals	VISA - FEB 09 - MATES	\$31.67
042005	ROYAL BANK VISA	04-8010-102 Promotion and Meals	VISA - FEB 09 - MATES	\$30.70
042005	ROYAL BANK VISA	04-7000-102 Promotion and Meals	VISA - FEB 09 - MATES	\$17.47
042005	ROYAL BANK VISA	04-7000-102 Promotion and Meals	VISA - FEB 09 - MATES	\$48.80
042005	ROYAL BANK VISA	04-7000-061 Meetings and Conferences	VISA - FEB 09 - MATES	\$68.24
042005	ROYAL BANK VISA	01-0200-765 G.S.T.Rebate (Feb.1/04)	VISA - FEB 09 - MATES	\$106.89
042005	ROYAL BANK VISA	04-7000-290 Miscellaneous	VISA - FEB 09 - MATES	\$47.40
042006	PUROLATOR COURIER LTD	04-7000-024 Courier Charges	FUSION/ECD PGK PROMOTIONAL	\$23.94
042006	PUROLATOR COURIER LTD	04-4002-024 Courier Charges	FUSION/ECD PGK PROMOTIONAL	\$36.04
042007	LONDON CHAPTER IAAP	04-7000-061 Meetings and Conferences	CONFERENCE ADMIN PROFESSIONALS	\$89.00
042008	LONDON CHAPTER IAAP	04-1300-061 Meetings and Conferences	CONFERENCE ADMIN PROFESSIONALS	\$89.00
042009	NEOPOST CANADA LTD	04-1000-023 Postage	RENTALL CONTRACT	\$776.71
042010	ROGERS PAYMENT CENTRE	04-4002-022 Telephone	ROGERS WIRELESS PHONE BILL	\$67.34
042010	ROGERS PAYMENT CENTRE	04-6068-022 Telephone	ROGERS WIRELESS PHONE BILL	\$102.55
042010	ROGERS PAYMENT CENTRE	04-0900-022 Telephone	ROGERS WIRELESS PHONE BILL	\$89.80

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
042010	ROGERS PAYMENT CENTRE	04-6068-022 Telephone	ROGERS WIRELESS PHONE BILL	\$75.71
042010	ROGERS PAYMENT CENTRE	04-1002-022 Telephone	ROGERS WIRELESS PHONE BILL	\$74.84
042010	ROGERS PAYMENT CENTRE	04-3000-022 Telephone	ROGERS WIRELESS PHONE BILL	\$69.07
042010	ROGERS PAYMENT CENTRE	04-0100-022 Communication	ROGERS WIRELESS PHONE BILL	\$84.46
042010	ROGERS PAYMENT CENTRE	04-6069-022 Telephone	ROGERS WIRELESS PHONE BILL	\$70.15
042010	ROGERS PAYMENT CENTRE	04-6001-022 Telephone	ROGERS WIRELESS PHONE BILL	\$84.35
042010	ROGERS PAYMENT CENTRE	04-0100-022 Communication	ROGERS WIRELESS PHONE BILL	\$64.37
042010	ROGERS PAYMENT CENTRE	04-0100-022 Communication	ROGERS WIRELESS PHONE BILL	\$64.21
042010	ROGERS PAYMENT CENTRE	04-0100-022 Communication	ROGERS WIRELESS PHONE BILL	\$64.21
042010	ROGERS PAYMENT CENTRE	04-1002-022 Telephone	ROGERS WIRELESS PHONE BILL	\$64.31
042010	ROGERS PAYMENT CENTRE	04-1000-022 Telephone	ROGERS WIRELESS PHONE BILL	\$73.95
042010	ROGERS PAYMENT CENTRE	04-1300-022 Telephone	ROGERS WIRELESS PHONE BILL	\$100.49
042010	ROGERS PAYMENT CENTRE	01-0200-750 G.S.T. Input Receivable	ROGERS WIRELESS PHONE BILL	\$15.42
042010	ROGERS PAYMENT CENTRE	01-0200-765 G.S.T.Rebate (Feb.1/04)	ROGERS WIRELESS PHONE BILL	\$37.48
042011	GERRY'S TRUCK CENTRE	04-4030-386 938603 Truck 6-00 2000 Volvo Dump Truck	OIL PLUG AND GASKET	\$47.64
042012	INGERSOLL RENT-ALL	04-4030-409 Lawn Mower and Weed Cutters	LAWN MOWER AIR FILTER	\$19.71
042013	INGERSOLL RENT-ALL	04-4030-408 Chainsaws	CHAINSAW PARTS	\$335.98
042014	OAKWOOD TRANSPORT	04-4030-388 938800 Truck 8-99 1999 Volvo Dump Truck	ANNUAL INSPECTION TRUCK # 8	\$492.83
042015	INGERSOLL PUBLIC LIBRARY ADV.COMM	04-0100-113 Grants to Voluntary Organizations	2009 BUDGETED GRANTS	\$500.00
042016	INGERSOLL SERVICES FOR SENIORS	04-0100-113 Grants to Voluntary Organizations	2009 BUDGETED GRANTS	\$25,000.00
042017	ROYAL CANADIAN LEGION BR.119	04-0100-113 Grants to Voluntary Organizations	2009 BUDGETED GRANT	\$400.00
042018	BLOCK PARENTS	04-0100-113 Grants to Voluntary Organizations	2009 BUDGETED GRANTS	\$2,000.00
042019	BIG BROTHERS, BIG SISTERS	04-0100-113 Grants to Voluntary Organizations	2009 BUDGETED GRANTS	\$5,000.00
042020	CANTERBURY FOLK FESTIVAL	04-0100-113 Grants to Voluntary Organizations	2009 BUDGETED GRANT	\$6,000.00

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
042021	CAMP HOPE	04-0100-113 Grants to Voluntary Organizations	2009 BUDGETED GRANT	\$12,000.00
042022	ROTARY CHRISTMAS PARADE	04-0100-113 Grants to Voluntary Organizations	2009 BUDGETED GRANT	\$3,000.00
042023	HOT,COLD & FREEZING	04-6200-170 Building Repair and Maintenance	EMERG. FURNACE REPAIR	\$377.79
042024	GRA - HAM ENERGY	04-3000-150 Vehicle Fuel	TRUCK FUEL	\$71.99
042025	PUROLATOR COURIER LTD	04-3000-153 Equipment Repairs and Maintenance	SHIPPING FEE	\$4.07
042026	INGERSOLL RENT-ALL	04-3001-153 Equipment Repairs and Maintenance	FLOOR POLISHER REPAIR	\$225.89
042027	407 ETR	04-3000-290 Miscellaneous	407 CHARGES UNIT 1 FIRE	\$6.95
042028	WORKPLACE SAFETY & INS. BOARD	04-0900-013 Employee Benefits	WSIB PREMIUMS	\$151.55
042028	WORKPLACE SAFETY & INS. BOARD	04-1000-013 Employee Benefits	WSIB PREMIUMS	\$278.95
042028	WORKPLACE SAFETY & INS. BOARD	04-1002-013 Employee Benefits	WSIB PREMIUMS	\$146.93
042028	WORKPLACE SAFETY & INS. BOARD	04-1300-013 Employee Benefits	WSIB PREMIUMS	\$439.80
042028	WORKPLACE SAFETY & INS. BOARD	04-2011-013 Employee Benefits	WSIB PREMIUMS	\$73.36
042028	WORKPLACE SAFETY & INS. BOARD	04-3000-013 Employee Benefits	WSIB PREMIUMS	\$709.85
042028	WORKPLACE SAFETY & INS. BOARD	04-3001-013 Employee Benefits	WSIB PREMIUMS	\$69.24
042028	WORKPLACE SAFETY & INS. BOARD	04-3202-013 Employee Benefits	WSIB PREMIUMS	\$103.19
042028	WORKPLACE SAFETY & INS. BOARD	04-3203-013 Employee Benefits	WSIB PREMIUMS	\$29.70
042028	WORKPLACE SAFETY & INS. BOARD	04-3400-013 Employee Benefits	WSIB PREMIUMS	\$121.37
042028	WORKPLACE SAFETY & INS. BOARD	04-4001-013 Employee Benefits	WSIB PREMIUMS	\$495.61
042028	WORKPLACE SAFETY & INS. BOARD	04-4002-013 Employee Benefits	WSIB PREMIUMS	\$1,135.88
042028	WORKPLACE SAFETY & INS. BOARD	04-6001-013 Employee Benefits	WSIB PREMIUMS	\$291.96
042028	WORKPLACE SAFETY & INS. BOARD	04-6002-013 Employee Benefits	WSIB PREMIUMS	\$286.03
042028	WORKPLACE SAFETY & INS. BOARD	04-6005-013 Employee Benefits	WSIB PREMIUMS	\$81.85
042028	WORKPLACE SAFETY & INS. BOARD	04-6061-013 Employee Benefits	WSIB PREMIUMS	\$139.15
042028	WORKPLACE SAFETY & INS. BOARD	04-6062-013 Employee Benefits	WSIB PREMIUMS	\$170.70

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
042028	WORKPLACE SAFETY & INS. BOARD	04-6063-013	WSIB PREMIUMS	\$350.63
		Employee Benefits		
042028	WORKPLACE SAFETY & INS. BOARD	04-6064-013	WSIB PREMIUMS	\$89.26
		Employee Benefits		
042028	WORKPLACE SAFETY & INS. BOARD	04-6065-013	WSIB PREMIUMS	\$208.99
		Employee Benefits		
042028	WORKPLACE SAFETY & INS. BOARD	04-6068-013	WSIB PREMIUMS	\$485.08
		Employee Benefits		
042028	WORKPLACE SAFETY & INS. BOARD	04-6069-013	WSIB PREMIUMS	\$104.06
		Employee Benefits		
042028	WORKPLACE SAFETY & INS. BOARD	04-6070-013	WSIB PREMIUMS	\$85.10
		Employee Benefits		
042028	WORKPLACE SAFETY & INS. BOARD	04-6072-013	WSIB PREMIUMS	\$7.84
		Employee Benefits		
042028	WORKPLACE SAFETY & INS. BOARD	04-7000-013	WSIB PREMIUMS	\$135.78
		Employee Benefits		
042029	INGERSOLL LANES	04-6065-050	BOWLING	\$99.00
		Day Camp Special Events		
042030	UNITED LABORATORIES INC	04-6002-021	CLEANING SUPPLIES	\$314.73
		Janitorial Supplies		
042030	UNITED LABORATORIES INC	04-6062-021	CLEANING SUPPLIES	\$314.72
		Janitorial Supplies		
042031	COMMERCIAL AQUATIC SUPPLIES	04-6063-027	POOL NOODLES	\$397.49
		New Equipment		
042032	WINTERGREEN LEARNING MATERIALS	04-6065-042	PROGRAM SUPPLIES	\$758.25
		General Program Supplies		
042032	WINTERGREEN LEARNING MATERIALS	01-0200-750	PROGRAM SUPPLIES	\$35.14
		G.S.T. Input Receivable		
042033	MCKIM HARDWARE	04-8030-143	DOWNTOWN LIGHTS	\$248.40
		Street Decorations		
042033	MCKIM HARDWARE	01-0200-765	DOWNTOWN LIGHTS	\$12.88
		G.S.T.Rebate (Feb.1/04)		
042034	D&D COMMERCIAL PROPERTY MAINTENANCI	04-2011-175	MUNICIPAL PKNG LOT WINTER MAIN	\$409.50
		Lot Snow Removal and Sanding		
042034	D&D COMMERCIAL PROPERTY MAINTENANCI	04-4200-175	MUNICIPAL PKNG LOT WINTER MAIN	\$3,575.25
		Lot Snow Removal and Sanding		
042034	D&D COMMERCIAL PROPERTY MAINTENANCI	04-2005-155	MUNICIPAL PKNG LOT WINTER MAIN	\$393.75
		Maintenance Contracts		
042035	AUDIO CINE FILM INC.	04-6068-026	VHS/DVD SITE LICENSE	\$301.88
		Subscriptions & Publications		
042035	AUDIO CINE FILM INC.	04-6065-060	VHS/DVD SITE LICENSE	\$301.87
		Membership Fees		
042036	GRA - HAM ENERGY	04-6005-150	GAS	\$52.69
		Vehicle Fuel		
042037	LIFESAVING SOCIETY	04-6063-145	AQUATIC MANUALS	\$66.75
		Leadership		
042038	CHECKERS CLEANING SUPPLY	04-6062-021	FOAM SPRAYER	\$50.83
		Janitorial Supplies		

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
042039	CHECKERS CLEANING SUPPLY	04-6062-021 Janitorial Supplies	FOAM SPRAYER GUN	\$108.25
042040	HOBART FOOD EQUIPMENT GROUP CANADA	04-6004-153 Equipment Repairs & Maintenance	DISHWASHER PARTS	\$15.98
042040	HOBART FOOD EQUIPMENT GROUP CANADA	01-0200-750 G.S.T. Input Receivable	DISHWASHER PARTS	\$0.79
042041	TECH.STANDARDS & SAFETY AUTH	04-6002-155 Maintenance Contracts	TSSA INSPECTION	\$330.75
042042	RACK "M" UP	04-6068-042 Program Supplies	PING PING LOUNGE	\$45.20
042043	TERRY'S CANDY CARAVAN	04-6068-043 Canteen Purchases	CANTEEN	\$327.68
042043	TERRY'S CANDY CARAVAN	01-0200-750 G.S.T. Input Receivable	CANTEEN	\$13.99
042044	COURTNEY'S WHOLESALE CONFECT	04-6068-043 Canteen Purchases	CANTEEN SUPPLIES	\$331.28
042045	MASSEN,LISE	04-6001-062 Mileage	MILEAGE	\$16.77
042046	HURLEY'S INDEPENDENT GROCER	04-6068-042 Program Supplies	NUTRITION/PROGRAM/W.FEST	\$330.00
042046	HURLEY'S INDEPENDENT GROCER	04-6072-042 Nutrition Program Food	NUTRITION/PROGRAM/W.FEST	\$440.30
042046	HURLEY'S INDEPENDENT GROCER	04-6068-050 Special Events	NUTRITION/PROGRAM/W.FEST	\$22.45
042046	HURLEY'S INDEPENDENT GROCER	01-0200-750 G.S.T. Input Receivable	NUTRITION/PROGRAM/W.FEST	\$2.19
042047	LONG & McQUADE STRATFORD	04-6068-153 Equipment Repairs & Maintenance	EQUIPMENT-MUSIC-REPAIR`	\$14.97
042048	LONGWORTH, LISA	04-6068-062 Mileage	MILEAGE	\$194.48
042049	LONGWORTH, LISA	04-6068-062 Mileage	MILEAGE MARCH	\$174.72
042050	EDPRO ENERGY GROUP INC	04-6002-159 Equipment Fuel	FUEL	\$54.50
042051	DOUBLE M & M ENTERPRISE INC.	04-6067-155 Maintenance Contracts	FUSION MAINTENANCE	\$3,456.08
042052	INGERSOLL GLASS AND MIRROR	04-6002-170 Arena Building Repair & Maintenance	REPLACEMENT GLASS	\$145.43
042053	STONETOWN SUPPLY SERVICES(ING) INC.	04-6062-021 Janitorial Supplies	CLEANING SUPPLIES	\$115.71
042054	ABC SERVICE LIMITED	04-6002-043 Canteen Purchases	CANTEEN SUPPLIES	\$237.00
042055	HURLEY'S INDEPENDENT GROCER	04-6002-043 Canteen Purchases	SUPPLIES	\$68.66
042055	HURLEY'S INDEPENDENT GROCER	04-6063-042 Pool Program Supplies	SUPPLIES	\$9.97
042055	HURLEY'S INDEPENDENT GROCER	04-6065-050 Day Camp Special Events	SUPPLIES	\$89.18

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
042055	HURLEY'S INDEPENDENT GROCER	01-0200-750 G.S.T. Input Receivable	SUPPLIES	\$0.37
042056	OXFORD REVIEW, THE	04-6065-100 Advertising	SUMMER CAMP	\$254.02
042057	A DIVISION OF SUN MEDIA CORP.	04-6001-100 Advertising	PHONE BOOK AD	\$609.00
042058	MCKIM HARDWARE	04-1002-027 New Equipment	SUPPLIES AND PARTS	\$11.92
042058	MCKIM HARDWARE	04-3000-151 Vehicle Repairs and Maintenance	SUPPLIES AND PARTS	\$21.99
042058	MCKIM HARDWARE	04-3205-027 New Equipment	SUPPLIES AND PARTS	\$152.37
042058	MCKIM HARDWARE	04-3205-170 Building Repair and Maintenance	SUPPLIES AND PARTS	\$76.23
042058	MCKIM HARDWARE	04-4016-348 Safety Devices Signs Guide Rails	SUPPLIES AND PARTS	\$82.32
042058	MCKIM HARDWARE	04-4030-404 Paint Sprayer	SUPPLIES AND PARTS	\$15.23
042058	MCKIM HARDWARE	01-0200-750 G.S.T. Input Receivable	SUPPLIES AND PARTS	\$16.66
042059	ANDERSON APPLIANCES	04-3205-027 New Equipment	LUNCH ROOM FRIDGE REPLACEMENT	\$733.95
042060	HOT,COLD & FREEZING	04-3205-170 Building Repair and Maintenance	REMOVE AND REPLACE THERMOSTATE	\$623.26
042061	HOT,COLD & FREEZING	04-3205-170 Building Repair and Maintenance	FURNACE REPAIRS	\$1,878.20
042062	CAMPBELL, ANN	04-3203-063 Training and Seminars	MARCH EXPENSES	\$125.00
042062	CAMPBELL, ANN	04-3203-062 Mileage	MARCH EXPENSES	\$107.50
042063	DAYMAN, SHERRI	04-3203-062 Mileage	MARCH EXPENSES	\$4.00
042063	DAYMAN, SHERRI	04-3203-020 Office Supplies	MARCH EXPENSES	\$10.16
042063	DAYMAN, SHERRI	04-3203-152 Communication	MARCH EXPENSES	\$54.00
042064	HUTCHINSON, ROBERT W.	04-3203-152 Communication	MARCH EXPENSES	\$8.10
042065	RICK'S UNITED FLOORS	04-6062-170 Building Repair and Maintenance	REPAIR SQUASH COURT FLOOR	\$146.90
042066	A1 SECURITIES SYSTEMS	04-3205-170 Building Repair and Maintenance	REPL & ADD SECURITY CAMERAS	\$2,160.00
042067	AAR-CON ENTERPRISES CORP	02-0020-702 Accounts Payable - Holdbacks	RELEASE OF HOLDBACK	\$9,798.60
042068	MILLCREEK PRINTING INC	04-1000-020 Office Supplies	LETTERHEAD	\$159.85
042069	FASTENAL CANADA	04-4030-431 Vehicle Maintenance	QUICK LINKS	\$72.23

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
042070	FASTENAL CANADA	04-5000-311 Leaf Collection	BOLTS	\$9.48
042071	FASTENAL CANADA	04-4030-431 Vehicle Maintenance	QUICK LINKS	\$63.59
042072	FASTENAL CANADA	04-4030-394 New Holland Tractor	BOLTS	\$4.27
042073	FASTENAL CANADA	04-4030-391 1987 Champion Grader	HARDWARE FOR GRADER	\$7.47
042074	FASTENAL CANADA	04-5000-310 Debris & Litter Pickup	QUICK LINKS	\$37.70
042075	TOURISM OXFORD	04-6200-063 Staff Training	STAFF TRAINING - CHELSEA JIBB	\$50.00
042076	FORTTRAN TRAFFIC SYSTEMS LIMITED	10-1034-801 Direct Costs	AUDIBLE PEDESTRIAN SIGNALS	\$27,604.71
042077	VEALE, JAN - PETTY CASH	01-0100-708 Petty Cash - Youth Centre	INCREASE FOR NUTRITION PRGM	\$400.00
			DEPARTMENT TOTAL:	\$3,472,607.80