

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

<b>VOUCHER #</b>	<b>VENDOR NAME</b>	<b>GL ACCOUNT</b>	<b>PURCHASE DESCRIPTION</b>	<b>AMOUNT</b>
042410	SWAN DUST CONTROL	04-6068-150 Contract Services	FLOOR MATS FUSION 3	\$17.96
042411	CREAT'UM EMBROIDERY & DESIGN	04-6068-029 Uniforms & Clothing	20-STAFF HATS& LOGO	\$282.50
042412	CREAT'UM EMBROIDERY & DESIGN	04-6070-029 Uniforms and Clothing	79-STAFF SHIRTS &SCREENING	\$165.00
042412	CREAT'UM EMBROIDERY & DESIGN	04-6068-029 Uniforms & Clothing	79-STAFF SHIRTS &SCREENING	\$1,348.00
042413	MR. SUB	04-6068-042 Program Supplies	MR SUB MIA EVENT3 PLATTERS	\$94.89
042414	MR. SUB	04-6068-042 Program Supplies	MR SUB MIA EVENT13- PLATTERS	\$370.06
042415	M & M MEAT SHOPS	03-6068-640 Special Events	BIGGEST LOSER OFFSET REVENUE	\$30.10
042416	RESQTECH SYSTEMS INC	10-3005-801 Direct Costs	RESCUE EQUIPMENT	\$23,100.00
042417	STONETOWN SUPPLY SERVICES(ING) INC.	04-3001-021 Janitorial Supplies	PAPER TOWELS & WIPES	\$68.85
042417	STONETOWN SUPPLY SERVICES(ING) INC.	01-0200-765 G.S.T.Rebate ( Feb.1/04)	PAPER TOWELS & WIPES	\$1.22
042418	STAR CHOICE TELEVISION	04-3000-030 Utilities	SATALITE SERVICE APR09-MAY8,09	\$90.55
042418	STAR CHOICE TELEVISION	01-0200-750 G.S.T. Input Receivable	SATALITE SERVICE APR09-MAY8,09	\$4.20
042419	HARNETT, DIANNE	04-7000-062 Mileage	HARNETT - ADMIN ASST DAY	\$41.60
042420	GRA - HAM ENERGY	04-3000-150 Vehicle Fuel	FUEL-PUMPER 1 & UNIT 1 APR9,09	\$131.66
042420	GRA - HAM ENERGY	01-0200-750 G.S.T. Input Receivable	FUEL-PUMPER 1 & UNIT 1 APR9,09	\$6.60
042421	MINISTRY OF FINANCE	04-3000-063 Staff Training	TRAINING / CAPTAIN BAKER	\$390.00
042422	GENCARE SERVICES LIMITED	04-3000-155 Maintenance Contracts	ANNUAL INSPEC OF EMERG GENERAT	\$525.00
042423	PAUL ROOKE	04-3001-029 Uniforms and Clothing	WORK SHOES PAUL ROOKE	\$100.00
042424	STONETOWN SUPPLY SERVICES(ING) INC.	04-6005-021 Janitorial Supplies	PAINT REMOVER AND GLOVES	\$26.92
042425	ACAPULCO	04-6062-171 Chemicals	CHLORINE,EASY SHOCK,ETC	\$2,247.62
042426	LPL PLUMBING	04-6004-170 Building Repair & Maintenance	REPAIRS TO TOILET SEAT	\$73.34
042427	HOT,COLD & FREEZING	04-6004-153 Equipment Repairs & Maintenance	HOT WATER HEATING REPAIRS	\$102.38
042428	ORCO SIGNS	04-6005-101 Graphics and Printing	SIGNS FOR TREE PLANTING DAY	\$322.05
042429	HUNT, TED	04-0104-290 Miscellaneous	GAS FOR TRACTORS	\$78.18

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
042430	OXFORD FEED SUPPLY LTD	04-0104-290 Miscellaneous	SEED FERTILIZER	\$258.50
042430	OXFORD FEED SUPPLY LTD	01-0200-750 G.S.T. Input Receivable	SEED FERTILIZER	\$8.19
042431	OXFORD FEED SUPPLY LTD	04-0104-290 Miscellaneous	SEED-FERTILIZER	\$407.62
042431	OXFORD FEED SUPPLY LTD	01-0200-750 G.S.T. Input Receivable	SEED-FERTILIZER	\$12.77
042432	OXFORD FEED SUPPLY LTD	04-0104-290 Miscellaneous	SEED	(\$104.91)
042432	OXFORD FEED SUPPLY LTD	01-0200-750 G.S.T. Input Receivable	SEED	(\$1.35)
042433	ELM HURST	04-0100-110 Receptions and Public Meetings	RM RENTL&FOOD VOL. APP. NIGHT	\$2,523.26
042433	ELM HURST	01-0200-750 G.S.T. Input Receivable	RM RENTL&FOOD VOL. APP. NIGHT	\$120.06
042434	CHUBB SECURITY SYSTEMS	04-6005-155 Maintenance Contracts	ALARM PKS BLDG-MAY-JULY 2009	\$89.22
042435	STEVE'S ELECTRIC	04-6005-170 Building Repair and Maintenance	INSTALL DOOR AT PARKS BLDIG	\$436.49
042436	COLLINS, PAULA	04-6063-042 Pool Program Supplies	B-DAY CAKES FOR PARTIES	\$108.00
042437	DANTRIES MAGICAL BALLOONS	04-6063-042 Pool Program Supplies	BALLOONS FOR BDAY PARTIES	\$40.68
042438	MINISTRY OF FINANCE	01-0200-703 Accounts Receivable - Ontario	2008 PSU CREDIT	(\$225,750.00)
042439	CULLIGAN	04-0100-111 Committee and Council Meetings	5 18L BOTTLED WATER	\$34.25
042439	CULLIGAN	01-0200-750 G.S.T. Input Receivable	5 18L BOTTLED WATER	\$0.16
042441	FIRESERVICE MANAGEMENT LTD	04-3000-153 Equipment Repairs and Maintenance	TURN OUT GEAR CLEANING	\$197.00
042441	FIRESERVICE MANAGEMENT LTD	01-0200-750 G.S.T. Input Receivable	TURN OUT GEAR CLEANING	\$9.32
042442	PUROLATOR COURIER LTD	04-3000-153 Equipment Repairs and Maintenance	AIR APPARATUS REPAIR ACKLAND G	\$7.11
042443	OXFORD COUNTY	03-4200-622 Violations - Court	JAN & MARCH COURT SHARE	\$72.00
042444	MINISTRY OF FINANCE - M.O.T..	03-4200-623 Violations - M.O.T.	JAN2009 DEFAULT PMT MTO SHARE	\$8.25
042445	MINISTRY OF FINANCE - M.O.T..	03-4200-623 Violations - M.O.T.	MLY CRT CSTS 01/03/09-31/03/09	\$189.75
042446	MINISTER OF FINANCE - EHT	02-0100-720 Employer Health Tax [13135]	EMPLOYER HEALTH TAX	\$9,285.26
042447	MINISTER OF FINANCE	02-0100-717 Garnishee - 606166	CLAIM#506/2008 APR 16 30 PAY P	\$209.79
042448	O.M.E.R.S.	02-0100-704 Omers [15000]	OMERS CONTRI APRIL 2009	\$33,991.90

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
042449	DIRECTOR OF FAMILY RESPONSIBILITY	02-0100-718	0751647 SUP REM APR 09 3 PAYS	\$890.31
		Family Services		
042450	WORKPLACE SAFETY & INS. BOARD	04-0900-013	WSIB PREMIUM	\$230.37
		Employee Benefits		
042450	WORKPLACE SAFETY & INS. BOARD	04-1000-013	WSIB PREMIUM	\$395.10
		Employee Benefits		
042450	WORKPLACE SAFETY & INS. BOARD	04-1002-013	WSIB PREMIUM	\$220.40
		Employee Benefits		
042450	WORKPLACE SAFETY & INS. BOARD	04-1300-013	WSIB PREMIUM	\$654.31
		Employee Benefits		
042450	WORKPLACE SAFETY & INS. BOARD	04-2011-013	WSIB PREMIUM	\$110.04
		Employee Benefits		
042450	WORKPLACE SAFETY & INS. BOARD	04-3000-013	WSIB PREMIUM	\$959.82
		Employee Benefits		
042450	WORKPLACE SAFETY & INS. BOARD	04-3001-013	WSIB PREMIUM	\$97.80
		Employee Benefits		
042450	WORKPLACE SAFETY & INS. BOARD	04-3202-013	WSIB PREMIUM	\$139.38
		Employee Benefits		
042450	WORKPLACE SAFETY & INS. BOARD	04-3203-013	WSIB PREMIUM	\$22.57
		Employee Benefits		
042450	WORKPLACE SAFETY & INS. BOARD	04-3400-013	WSIB PREMIUM	\$184.26
		Employee Benefits		
042450	WORKPLACE SAFETY & INS. BOARD	04-4001-013	WSIB PREMIUM	\$742.59
		Employee Benefits		
042450	WORKPLACE SAFETY & INS. BOARD	04-4002-013	WSIB PREMIUM	\$1,301.02
		Employee Benefits		
042450	WORKPLACE SAFETY & INS. BOARD	04-6001-013	WSIB PREMIUM	\$441.85
		Employee Benefits		
042450	WORKPLACE SAFETY & INS. BOARD	04-6002-013	WSIB PREMIUM	\$366.27
		Employee Benefits		
042450	WORKPLACE SAFETY & INS. BOARD	04-6005-013	WSIB PREMIUM	\$209.66
		Employee Benefits		
042450	WORKPLACE SAFETY & INS. BOARD	04-6061-013	WSIB PREMIUM	\$200.39
		Employee Benefits		
042450	WORKPLACE SAFETY & INS. BOARD	04-6062-013	WSIB PREMIUM	\$276.82
		Employee Benefits		
042450	WORKPLACE SAFETY & INS. BOARD	04-6063-013	WSIB PREMIUM	\$503.18
		Employee Benefits		
042450	WORKPLACE SAFETY & INS. BOARD	04-6064-013	WSIB PREMIUM	\$134.45
		Employee Benefits		
042450	WORKPLACE SAFETY & INS. BOARD	04-6065-013	WSIB PREMIUM	\$354.53
		Employee Benefits		
042450	WORKPLACE SAFETY & INS. BOARD	04-6068-013	WSIB PREMIUM	\$803.76
		Employee Benefits		
042450	WORKPLACE SAFETY & INS. BOARD	04-6069-013	WSIB PREMIUM	\$161.11
		Employee Benefits		
042450	WORKPLACE SAFETY & INS. BOARD	04-6070-013	WSIB PREMIUM	\$122.41
		Employee Benefits		

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
042450	WORKPLACE SAFETY & INS. BOARD	04-6072-013	WSIB PREMIUM	\$12.06
		Employee Benefits		
042450	WORKPLACE SAFETY & INS. BOARD	04-7000-013	WSIB PREMIUM	\$180.80
		Employee Benefits		
042451	STAPLES,BUSINESS DEPOT PAYMENT	04-6001-025	COPY PAPER FILE BXES BINDERS	\$451.10
		Photocopier		
042451	STAPLES,BUSINESS DEPOT PAYMENT	04-6061-020	COPY PAPER FILE BXES BINDERS	\$496.28
		Office Supplies		
042452	BROWN, JOHN	04-2012-170	ROUTER MUSEUM FACE PLATE ELECT	\$4.50
		Building Repair and Maintenance		
042452	BROWN, JOHN	04-1002-027	ROUTER MUSEUM FACE PLATE ELECT	\$90.39
		New Equipment		
042453	BDO DUNWOODY LLP	02-0010-701	2ND INTERIM BILLING 2008 AUDIT	\$11,235.00
		Audit Fees		
042454	ROSCO ELECTRIC	04-6200-170	ELECTRICAL WORK@MUSEUM APR 09	\$252.00
		Building Repair and Maintenance		
042455	JPW SYSTEMS INC.	04-6062-170	ELECTRIC STRIKE FOR DOOR VPCC	\$572.25
		Building Repair and Maintenance		
042456	GRA - HAM ENERGY	04-6005-150	GAS FOR TRUCK #070780	\$242.14
		Vehicle Fuel		
042457	STEVE'S ELECTRIC	04-6002-170	REPLACE LIGHTS IN COMPRESSOR R	\$465.67
		Arena Building Repair & Maintenance		
042458	CANADIAN RED CROSS	04-6065-042	BABYSITTINGPKG-50 FIRSTAID-5	\$389.03
		General Program Supplies		
042459	GORDON BANNERMAN LTD.	04-6005-153	REPLACE BRUSHES ON MACHINE 5	\$352.72
		Equipment Repairs and Maintenance		
042460	ORCO SIGNS	04-6005-101	1-DANGER DEEP WATER SIGN	\$73.45
		Graphics and Printing		
042461	DOUBLE M & M ENTERPRISE INC.	04-6067-155	CLEANING FUSION APRIL 2009	\$3,456.08
		Maintenance Contracts		
042462	ACAPULCO	04-6062-021	16-OFF THE WALL CLEANER BOTTLE	\$163.26
		Janitorial Supplies		
042463	OXFORD REVIEW, THE	04-5000-356	SPRING CLEAN UP	\$311.85
		Rubbish Pickup		
042464	OXFORD REVIEW, THE	04-6005-200	CLEAN UP THAMES RIVER AD	\$119.95
		Communities In Bloom		
042465	BRAD'S LOCK & KEY	04-6005-170	NEW LOCK ON CEMENT SHED	\$185.75
		Building Repair and Maintenance		
042466	STONETOWN SUPPLY SERVICES(ING) INC.	04-6005-021	2-BOXES GLOVES X 100	\$9.41
		Janitorial Supplies		
042467	STONETOWN SUPPLY SERVICES(ING) INC.	04-6005-021	7-BOXES OF GLOVES X 100	\$32.91
		Janitorial Supplies		
042468	STONETOWN SUPPLY SERVICES(ING) INC.	04-6005-021	3-BOXES OF GLOVES PWDER FREE	\$21.70
		Janitorial Supplies		
042469	STONETOWN SUPPLY SERVICES(ING) INC.	04-6005-021	2-BOXES GLOVES X 100	\$9.41
		Janitorial Supplies		
042470	STONETOWN SUPPLY SERVICES(ING) INC.	04-6005-021	BROOM,DUSTPAN,GARBAGE BAGS CLE	\$311.30
		Janitorial Supplies		

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042471	STEWART OVERHEAD DOOR CO. LTD	04-6005-170 Building Repair and Maintenance	10X10 OVERHEAD DOOR PKS BLDG	\$2,551.50
042472	PRACTICA LTD	04-6005-021 Janitorial Supplies	3 BOXES OF DOG BAGS	\$360.14
042472	PRACTICA LTD	01-0200-765 G.S.T.Rebate ( Feb.1/04)	3 BOXES OF DOG BAGS	\$16.76
042473	GENCARE SERVICES LIMITED	04-2011-155 Maintenance Contracts	ANNUAL GENERATOR INSPECTION	\$624.75
042474	DON VOIGT PLUMBING	04-2005-170 Building Repair and Maintenance	REPAIR COPPER WTER LINE CARRS	\$145.51
042475	CHUBB SECURITY SYSTEMS	04-2012-170 Building Repair and Maintenance	SECURITY ALARM BILLING MAY-JUL	\$98.54
042476	STONETOWN SUPPLY SERVICES(ING) INC.	04-2011-021 Janitorial Supplies	HAND SANITIZER4X250,ML	\$19.03
042477	BELL MOBILITY	04-4001-022 Telephone	GENES CELL PHONE APRIL 09	\$108.53
042477	BELL MOBILITY	01-0200-750 G.S.T. Input Receivable	GENES CELL PHONE APRIL 09	\$5.06
042478	ONTARIO GOOD ROADS ASSOCIAT	04-4001-063 Staff Training	2 COURSES - B. HARRIS	\$52.50
042479	MOBILE STRIPING & SWEEPING LIMITED	10-4004-801 Direct Costs	LIQUID DUSTMASTER APPLICATION	\$1,072.31
042480	PAUL BROWN EXCAVATING	10-4037-801 Direct Costs	TEST HOLES DUG/EXCAVATOR	\$378.00
042481	PAUL BROWN EXCAVATING	10-4004-801 Direct Costs	TEST HOLES CARNEGIE STREEET	\$225.75
042482	SUN LIFE OF CANADA	04-0100-013 Employee Benefits	INSURANCE PREM FOR MAY 2009	\$6,130.77
042482	SUN LIFE OF CANADA	04-0900-013 Employee Benefits	INSURANCE PREM FOR MAY 2009	\$607.74
042482	SUN LIFE OF CANADA	04-1000-013 Employee Benefits	INSURANCE PREM FOR MAY 2009	\$1,282.99
042482	SUN LIFE OF CANADA	04-1002-013 Employee Benefits	INSURANCE PREM FOR MAY 2009	\$829.54
042482	SUN LIFE OF CANADA	04-2011-013 Employee Benefits	INSURANCE PREM FOR MAY 2009	\$556.81
042482	SUN LIFE OF CANADA	04-3000-013 Employee Benefits	INSURANCE PREM FOR MAY 2009	\$2,934.20
042482	SUN LIFE OF CANADA	04-3001-013 Employee Benefits	INSURANCE PREM FOR MAY 2009	\$960.78
042482	SUN LIFE OF CANADA	04-3201-013 Employee Benefits	INSURANCE PREM FOR MAY 2009	\$1,807.21
042482	SUN LIFE OF CANADA	04-3400-013 Employee Benefits	INSURANCE PREM FOR MAY 2009	\$607.74
042482	SUN LIFE OF CANADA	04-4001-013 Employee Benefits	INSURANCE PREM FOR MAY 2009	\$2,591.80
042482	SUN LIFE OF CANADA	04-4002-013 Employee Benefits	INSURANCE PREM FOR MAY 2009	\$6,214.26

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
042482	SUN LIFE OF CANADA	04-6001-013 Employee Benefits	INSURANCE PREM FOR MAY 2009	\$1,363.06
042482	SUN LIFE OF CANADA	04-6002-013 Employee Benefits	INSURANCE PREM FOR MAY 2009	\$1,048.61
042482	SUN LIFE OF CANADA	04-6005-013 Employee Benefits	INSURANCE PREM FOR MAY 2009	\$545.37
042482	SUN LIFE OF CANADA	04-6061-013 Employee Benefits	INSURANCE PREM FOR MAY 2009	\$528.73
042482	SUN LIFE OF CANADA	04-6062-013 Employee Benefits	INSURANCE PREM FOR MAY 2009	\$1,065.86
042482	SUN LIFE OF CANADA	04-6063-013 Employee Benefits	INSURANCE PREM FOR MAY 2009	\$587.81
042482	SUN LIFE OF CANADA	04-6064-013 Employee Benefits	INSURANCE PREM FOR MAY 2009	\$519.51
042482	SUN LIFE OF CANADA	04-6065-013 Employee Benefits	INSURANCE PREM FOR MAY 2009	\$587.81
042482	SUN LIFE OF CANADA	04-6068-013 Employee Benefits	INSURANCE PREM FOR MAY 2009	\$1,163.26
042482	SUN LIFE OF CANADA	04-6200-013 Employee Benefits	INSURANCE PREM FOR MAY 2009	\$540.62
042482	SUN LIFE OF CANADA	04-7000-013 Employee Benefits	INSURANCE PREM FOR MAY 2009	\$607.74
042482	SUN LIFE OF CANADA	04-1300-075 Cash Short and Over	INSURANCE PREM FOR MAY 2009	(\$0.06)
042482	SUN LIFE OF CANADA	04-1300-013 Employee Benefits	INSURANCE PREM FOR MAY 2009	\$2,217.79
042483	MINISTRY OF FINANCE- OPP	04-3201-050 Contract Services - O.P.P.	OPP APR09 - LESS 08 CREDIT	\$203,909.00
042483	MINISTRY OF FINANCE- OPP	03-3200-695 Miscellaneous	OPP APR09 - LESS 08 CREDIT	(\$3,160.00)
042484	STONETOWN SUPPLY SERVICES(ING) INC.	04-6067-021 Janitorial Supplies	GARBAGE BAGS, PAPER TOWELS	\$130.14
042485	MARK KAUFMAN	04-6068-042 Program Supplies	MEALS, BUS - TYPES CONF-OTTAWA	\$90.00
042485	MARK KAUFMAN	01-0200-765 G.S.T.Rebate ( Feb.1/04)	MEALS, BUS - TYPES CONF-OTTAWA	\$2.67
042486	VEALE, JAN - PETTY CASH	04-6072-042 Nutrition Program Food	FUSION PETTY CASH - APR 09	\$5.58
042486	VEALE, JAN - PETTY CASH	04-6072-042 Nutrition Program Food	FUSION PETTY CASH - APR 09	\$21.99
042486	VEALE, JAN - PETTY CASH	04-6072-042 Nutrition Program Food	FUSION PETTY CASH - APR 09	\$12.91
042486	VEALE, JAN - PETTY CASH	04-6067-170 Building Repairs & Maintenance	FUSION PETTY CASH - APR 09	\$7.29
042486	VEALE, JAN - PETTY CASH	04-6068-020 Office Supplies	FUSION PETTY CASH - APR 09	\$15.11
042486	VEALE, JAN - PETTY CASH	04-6068-020 Office Supplies	FUSION PETTY CASH - APR 09	\$10.51

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
042486	VEALE, JAN - PETTY CASH	04-6068-020 Office Supplies	FUSION PETTY CASH - APR 09	\$2.14
042486	VEALE, JAN - PETTY CASH	04-6068-042 Program Supplies	FUSION PETTY CASH - APR 09	\$3.24
042486	VEALE, JAN - PETTY CASH	04-6068-042 Program Supplies	FUSION PETTY CASH - APR 09	\$4.19
042486	VEALE, JAN - PETTY CASH	04-6068-042 Program Supplies	FUSION PETTY CASH - APR 09	\$7.55
042486	VEALE, JAN - PETTY CASH	04-6068-042 Program Supplies	FUSION PETTY CASH - APR 09	\$14.04
042486	VEALE, JAN - PETTY CASH	04-6068-042 Program Supplies	FUSION PETTY CASH - APR 09	\$28.35
042486	VEALE, JAN - PETTY CASH	04-6068-042 Program Supplies	FUSION PETTY CASH - APR 09	\$28.08
042486	VEALE, JAN - PETTY CASH	04-6068-042 Program Supplies	FUSION PETTY CASH - APR 09	\$5.60
042486	VEALE, JAN - PETTY CASH	01-0200-750 G.S.T. Input Receivable	FUSION PETTY CASH - APR 09	\$6.94
042487	MR. SUB	04-6068-042 Program Supplies	FF LUNCH - 2 SUB PLATTERS	\$63.26
042488	VEALE, JANET	04-6072-042 Nutrition Program Food	2 VOLLEYBALLS	\$34.95
042489	STEVE'S ELECTRIC	04-6067-170 Building Repairs & Maintenance	DEDICATED OUTLETS IN GYM	\$558.54
042490	NEW ORLEANS PIZZA	04-6065-042 General Program Supplies	FEB 09 - PIZZA FOR PARTIES	\$67.80
042490	NEW ORLEANS PIZZA	04-6063-042 Pool Program Supplies	FEB 09 - PIZZA FOR PARTIES	\$58.59
042490	NEW ORLEANS PIZZA	01-0010-701 To be Cleared	FEB 09 - PIZZA FOR PARTIES	\$54.24
042491	NEW ORLEANS PIZZA	04-6063-042 Pool Program Supplies	MAR 09- PIZZA B'DAY & GG PARTY	\$45.78
042491	NEW ORLEANS PIZZA	04-6068-042 Program Supplies	MAR 09- PIZZA B'DAY & GG PARTY	\$49.63
042492	VEALE, JAN - PETTY CASH	04-6068-042 Program Supplies	PEELED POTATOES, VEGGIES	\$55.00
042492	VEALE, JAN - PETTY CASH	04-6072-042 Nutrition Program Food	PEELED POTATOES, VEGGIES	\$84.00
042493	LONG & McQUADE STRATFORD	04-6068-042 Program Supplies	2 - WOOD TIP STICKS	\$27.69
042494	STEVE'S ELECTRIC	04-6067-170 Building Repairs & Maintenance	REPAIR PLUGS IN GYM	\$66.04
042495	BRAD'S LOCK & KEY	04-6067-170 Building Repairs & Maintenance	OFFICE STORAGE DOOR LOCK	\$249.80
042496	CARRIER TRUCK CENTERS	04-4030-385 938500 Truck 5-07 International Dump	TRUCK 5 - ELECTRIC SWITCH	\$89.52
042497	AGO INDUSTRIES INC.	04-4002-165 Small Tools & Safety Equipment	4 RAINSUITS	\$339.65

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042498	ONTARIO SOUTHLAND RAILWAY INC.	04-4016-350 Railway Crossing Signals	FLASHING LT MAINT - APR 09	\$1,040.65
042499	WAJAX INDUSTRIES LIMITED	04-4030-392 2002 Tractor Backhoe Loader	TRK# 12, REPAIR & NEW FILTERS	\$354.96
042500	GRA - HAM ENERGY	04-4002-142 Fuel - Gasoline	CLEAR DIESEL-1388L	\$1,062.44
042501	GRA - HAM ENERGY	04-4002-146 Diesel Fuel Coloured - Unlicensed Veh.	GASOLINE - 560L	\$475.69
042502	GRA - HAM ENERGY	04-4002-144 Diesel Fuel Clear - Licensed Veh.	COLOURED DIESEL - 1348L	\$876.13
042503	FREEMAN , FRED	04-0100-102 Promotion and Meals	DEP MYR - MEALS, WNDSHLD RPR	\$165.28
042503	FREEMAN , FRED	04-0100-290 Miscellaneous	DEP MYR - MEALS, WNDSHLD RPR	\$75.55
042503	FREEMAN , FRED	01-0200-765 G.S.T.Rebate ( Feb.1/04)	DEP MYR - MEALS, WNDSHLD RPR	\$9.80
042504	FASTENAL CANADA	04-4030-431 Vehicle Maintenance	NUTS & BOLTS FOR STOCK	\$74.38
042505	FASTENAL CANADA	04-4030-397 Sidewalk Tractor	100 NUTS & BOLTS - VEHICLE 17	\$20.52
042506	FASTENAL CANADA	04-4016-348 Safety Devices Signs Guide Rails	50 - BOLTS FOR SAFETY DEVICES	\$5.63
042507	HILLSIDE KENNELS	04-3600-156 Contract	APR CONTRACT/VET SERVICES	\$500.00
042507	HILLSIDE KENNELS	04-3600-155 Veterinary Services	APR CONTRACT/VET SERVICES	\$140.00
042507	HILLSIDE KENNELS	01-0200-765 G.S.T.Rebate ( Feb.1/04)	APR CONTRACT/VET SERVICES	\$32.00
042508	HUNTER STEEL SALES	04-4030-431 Vehicle Maintenance	ROUND BARS - VEH MAINT	\$61.60
042509	HUNTER STEEL SALES	04-4030-383 938300 Truck 3-00 2000 Volvo Dump Truck	STEEL TUBING FOR TRUCK 3 & 6	\$58.85
042509	HUNTER STEEL SALES	04-4030-386 938603 Truck 6-00 2000 Volvo Dump Truck	STEEL TUBING FOR TRUCK 3 & 6	\$58.85
042510	INGERSOLL RENT-ALL	04-4002-165 Small Tools & Safety Equipment	QUICK MARK SPRAY PAINT	\$47.46
042511	PUROLATOR COURIER LTD	04-4002-024 Courier Charges	UNION-WINLAW, TRAF CNTR RPR	\$15.42
042511	PUROLATOR COURIER LTD	04-4001-024 Courier Charges	UNION-WINLAW, TRAF CNTR RPR	\$95.26
042512	POWER PRESSURE SYSTEMS	04-4002-170 Building Repair and Maintenance	RPR SHOP POWER WASHER	\$398.57
042513	INGERSOLL RENT-ALL	04-4020-354 Sidewalk Sanding Salting Snow Rmv.	SIDEWALK PLOW RENTAL - APR	\$1,204.88
042514	STEWART OVERHEAD DOOR CO. LTD	04-4002-170 Building Repair and Maintenance	WASH BAY DOOR REPAIRS	\$693.74
042515	STONETOWN SUPPLY SERVICES(ING) INC.	04-4002-165 Small Tools & Safety Equipment	36 PR - SAFETY GLASSES	\$158.79

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
042516	AL'S TIRE INGERSOLL	04-4030-384 938400 Truck 4-02,2002 Sterling Dump	2 NEW TIRES MOUNTED - TR# 4	\$519.80
042517	OXFORD REVIEW, THE	04-5000-356 Rubbish Pickup	APR 18 - LG ARTICLE COLLECTION	\$311.85
042518	BRAD'S LOCK & KEY	04-6067-170 Building Repairs & Maintenance	REPR SMOKE AREA DOOR	\$75.60
042519	MCMANUS KYLE	04-6068-050 Special Events	CONCERT PROMOTER FEE	\$182.50
042520	CAMPBELL'S	04-6068-020 Office Supplies	BINDERS & INDEXES	\$55.19
042521	OLDE BAKERY CAFE	04-6073-061 Meetings & Conferences	YEP INTERVIEWS - LUNCH	\$36.78
042522	PARKS & RECREATION ONTARIO	04-6065-063 Staff Training	HIGH5 TRAINING - 10 PEOPLE	\$630.00
042522	PARKS & RECREATION ONTARIO	01-0200-750 G.S.T. Input Receivable	HIGH5 TRAINING - 10 PEOPLE	\$0.50
042523	ZALEWSKI DENISE	04-1300-062 Mileage	MILEAGE - PSAB WORKSHOP	\$62.40
042524	ELLEY TODD	04-4001-063 Staff Training	ELLEY - KILOMETRAGE - APR	\$411.84
042524	ELLEY TODD	01-0252-046 County of Oxford - Whiting St.Sanitary	ELLEY - KILOMETRAGE - APR	\$57.20
042525	INGERSOLL HOME CENTRE LTD	04-6200-170 Building Repair and Maintenance	LUMBER, PAINT, DECK SCREWS	\$219.47
042526	INGERSOLL HOME CENTRE LTD	04-6200-170 Building Repair and Maintenance	20 PCS LUMBER	\$44.24
042527	INGERSOLL HOME CENTRE LTD	04-6200-170 Building Repair and Maintenance	RENO, FOAM BRUSHES, FINISHES	\$41.30
042528	INGERSOLL HOME CENTRE LTD	04-6200-170 Building Repair and Maintenance	RENO- LUMBER, SCREWS	\$140.38
042529	INGERSOLL HOME CENTRE LTD	04-6200-170 Building Repair and Maintenance	RENO - 1 PK WOOD SHIMS	\$3.83
042530	OLDE TYME TAXI	04-1001-156 Contract - Taxi	PARA CONTRACT - APR 09	\$3,207.00
042531	LANSINK APPRAISALS AND CONSULTING	10-4041-804 Consultants Fees	APPRAISAL - NOVIELLO, OMB	\$1,922.00
042532	PATTON , CORMIER AND ASSOCIATES	10-4041-804 Consultants Fees	LEGAL FEES - NOVIELLO - OMB	\$7,728.07
042533	DAYMAN, SHERRI	04-3203-062 Mileage	MILEAGE / INTERNET	\$4.00
042533	DAYMAN, SHERRI	04-3203-152 Communication	MILEAGE / INTERNET	\$50.83
042533	DAYMAN, SHERRI	01-0200-765 G.S.T.Rebate ( Feb.1/04)	MILEAGE / INTERNET	\$2.60
042534	ROYAL BANK VISA	04-0100-101 Graphics and Printing	VISA - APR09 - CLARK	\$688.13
042535	PUROLATOR COURIER LTD	04-1000-024 Courier Charges	PKG TO LAWYERS FOR TOWN	\$15.04

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
042536	PUROLATOR COURIER LTD	10-4037-801	TNDRS 4 THAMES STREET BRIDGE	\$75.34
		Direct Costs		
042537	DELTA MACHINE & DESIGN LTD.	04-6200-153	STEEL RODS 1/2"X20' 3/8"X20'	\$152.25
		Equipment Repairs and Maintenance		
042538	PC OPTIONS	04-1002-027	MONITOR MUS KEYBRDS COUNTER	\$304.93
		New Equipment		
042539	PARKSMART INC.	04-4200-150	TRAININGLEANNE	\$630.00
		Parking Enforcement Contract		
042540	ANDERSON APPLIANCES	04-6200-170	REFRIDGERATION UNIT	\$371.77
		Building Repair and Maintenance		
042541	COMMISSIONAIRES	04-4200-150	REMUNERATION APR 6-APR 17 09	\$410.40
		Parking Enforcement Contract		
042542	CAMPBELL, ANN	04-3203-063	TRAINING MILEAGE	\$62.50
		Training and Seminars		
042542	CAMPBELL, ANN	04-3203-062	TRAINING MILEAGE	\$37.50
		Mileage		
042543	HUTCHINSON, ROBERT W.	04-3203-063	PRFESSIONAL DEVEL TRAINING	\$125.00
		Training and Seminars		
042544	HUNT, ERNIE	04-3203-063	PRO DEVEL MILEAGE	\$125.00
		Training and Seminars		
042544	HUNT, ERNIE	04-3203-062	PRO DEVEL MILEAGE	\$37.50
		Mileage		
042545	COUSE DAVE	03-6065-651	COURSE CANCELLED	\$90.00
		Comm. Centre Programs - Youth		
042546	CHEVRIER FIONA	03-6065-651	COURSE CANCELLED	\$90.00
		Comm. Centre Programs - Youth		
042547	ATKINSON SHELLEY	03-6065-651	COURSE CANCELLED	\$90.00
		Comm. Centre Programs - Youth		
042548	CARNEIRO LAURIE	03-6065-651	COURSE CANCELLED	\$90.00
		Comm. Centre Programs - Youth		
042549	GOYTTE TODD	03-6065-651	COURSE CANCELLED	\$43.03
		Comm. Centre Programs - Youth		
042550	NUTT BRIAN	03-6065-651	COURSE CANCELLED	\$90.00
		Comm. Centre Programs - Youth		
042551	GOYTTE TODD	03-6065-651	REFUND - CANCELLED PROGRAM	\$46.97
		Comm. Centre Programs - Youth		
042552	ULINE	04-6005-170	SHELVING GLOVES SAFETY GLASSES	\$751.70
		Building Repair and Maintenance		
042553	ULINE	04-6005-170	RUBBER Mallet / STORAGE SHELVE	\$872.67
		Building Repair and Maintenance		
042554	ULINE	04-6005-170	SHELVING 96X48X96	\$463.86
		Building Repair and Maintenance		
042555	HARVAN CONSULTING	04-0900-081	PROFESSIONAL CONSULTING FEES	\$1,838.97
		Studies & Surveys		
042556	FLORAL OCCASIONS	04-0100-102	VOLUNTEER APPRECIATION NIGHT	\$63.28
		Promotion and Meals		
042557	ORCO SIGNS	04-6005-101	3-DOGS MUST B LEASHED SIGNS	\$186.45
		Graphics and Printing		

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
042558	MCCRISTAL, KIM	04-6063-062	MILEAGE	\$109.20
		Mileage		
042559	MCCRISTAL, KIM	04-6063-062	MILEAGE MARCH 2009	\$10.92
		Mileage		
042560	FUNNELL, LARRY	04-2005-155	CLEAN CARR WALKWAY MAY 09	\$600.00
		Maintenance Contracts		
042561	ROYAL BANK VISA	04-4002-063	VISA - APR09 - PHILLIPS	\$288.00
		Staff Training		
042561	ROYAL BANK VISA	04-4002-165	VISA - APR09 - PHILLIPS	\$113.40
		Small Tools & Safety Equipment		
042561	ROYAL BANK VISA	04-4002-063	VISA - APR09 - PHILLIPS	\$90.00
		Staff Training		
042561	ROYAL BANK VISA	01-0200-765	VISA - APR09 - PHILLIPS	\$24.15
		G.S.T.Rebate ( Feb.1/04)		
042562	BANK OF MONTREAL	01-0010-701	REFUND [MT TO BMO	\$150.00
		To be Cleared		
042563	CANADIAN PACIFIC RAILWAY	04-4016-350	FLASHER WITHOUT GATE APR 09	\$237.48
		Railway Crossing Signals		
042564	CANADIAN PACIFIC RAILWAY	04-4016-350	FLASHERWITHOUT GATE ARR 09	\$949.92
		Railway Crossing Signals		
042565	INGERSOLL HOME CENTRE LTD	04-4002-165	2- SHOVEL HANDLES	\$19.19
		Small Tools & Safety Equipment		
042566	INGERSOLL HOME CENTRE LTD	04-4002-165	2- LAWN RACKS	\$36.14
		Small Tools & Safety Equipment		
042567	INGERSOLL HOME CENTRE LTD	04-4002-165	1 BOX OF TOPCONS	\$39.54
		Small Tools & Safety Equipment		
042568	INGERSOLL HOME CENTRE LTD	04-0102-153	BOX TOPCONS BOX OF DRILL BITS	\$51.96
		Equipment Repairs and Maintenance		
042569	ROYAL BANK VISA	04-4001-063	VISA - APR09 - SEITZ	\$197.13
		Staff Training		
042569	ROYAL BANK VISA	04-1300-061	VISA - APR09 - SEITZ	\$41.93
		Meetings and Conferences		
042569	ROYAL BANK VISA	04-0100-061	VISA - APR09 - SEITZ	\$128.45
		Meetings and Conferences		
042569	ROYAL BANK VISA	04-1300-063	VISA - APR09 - SEITZ	\$197.13
		Staff Training		
042569	ROYAL BANK VISA	04-1300-063	VISA - APR09 - SEITZ	\$197.13
		Staff Training		
042569	ROYAL BANK VISA	04-1300-061	VISA - APR09 - SEITZ	\$35.36
		Meetings and Conferences		
042569	ROYAL BANK VISA	01-0200-750	VISA - APR09 - SEITZ	\$6.70
		G.S.T. Input Receivable		
042569	ROYAL BANK VISA	04-1300-063	VISA - APR09 - SEITZ	(\$0.50)
		Staff Training		
042570	ROYAL BANK VISA	01-0010-701	VISA - APR09 - HILTON	\$20.00
		To be Cleared		
042571	FYN CHRISTINA	03-6061-621	REFUND MEMBERSHIP - MOVED	\$82.90
		General Memberships - Family		

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
042572	TAYLOR RITA	03-4200-618 Violations - Town	VOID PKNG TICKET 106875	\$10.00
042573	McLAREN, EUGENE	04-4001-062 Mileage	MILEAGE - CONCRETE WKSHP	\$155.22
042574	ROYAL BANK VISA	04-3400-102 Promotion and Meals	VISA - APR09 - JOHNSON	\$20.09
042574	ROYAL BANK VISA	01-0200-765 G.S.T.Rebate ( Feb.1/04)	VISA - APR09 - JOHNSON	\$0.84
042575	ROYAL BANK VISA	04-4001-063 Staff Training	VISA - APR09 - MCLAREN	\$107.82
042575	ROYAL BANK VISA	01-0200-765 G.S.T.Rebate ( Feb.1/04)	VISA - APR09 - MCLAREN	\$5.14
042576	MINISTRY OF FINANCE- OPP	01-0200-703 Accounts Receivable - Ontario	2008 PSU CREDIT	(\$225,750.00)
042577	MINISTRY OF FINANCE	01-0200-703 Accounts Receivable - Ontario	44527 - WRONG VENDOR	\$225,750.00
042578	FRAMPTON MAILING SYSTEMS	04-1000-023 Postage	BUY OUT BALANCE OF LEASE-SCALE	\$2,260.00
042579	MILLCREEK PRINTING INC	04-1001-101 Graphics and Printing	PARA TICKETS 400	\$91.22
042580	MILLCREEK PRINTING INC	04-0100-101 Graphics and Printing	MAYORS NEWSLETTER SPRING 09	\$3,231.80
042581	FERNLEA FLOWERS LTD	04-0100-116 Honours and Awards	WILKIE FRESH ARRANGEMENT	\$63.85
042582	FERNLEA FLOWERS LTD	04-0100-116 Honours and Awards	GILLIES FRESH ARRANGEMENT	\$63.85
042583	AUTOFORM CONTRACTING LTD	02-0200-719 Deposit l/c Pyne Hall Devel - Phase 3/4 Oxf.V	SIDEWALKS PHI & II	\$1,973.37
042584	CAMPBELL'S	04-4001-020 Office Supplies	NAME BADGE HOLDERS -MTG	\$2.94
042585	EASY WAY CLEANING PRODUCTS LIMITED	04-2011-021 Janitorial Supplies	GARBAGE BAGS TOWELS FRESHENER	\$201.14
042586	ASSOC. OF MUNICIPAL.ONTARIO	04-0100-026 Subscriptions and Publications	RESOLUTION PRESUMPTIVE LEG.	\$313.95
042587	PRIORITY GROW INC.	04-0900-081 Studies & Surveys	APRIL 09 STRATEGIC PLAN	\$2,621.20
042587	PRIORITY GROW INC.	01-0200-750 G.S.T. Input Receivable	APRIL 09 STRATEGIC PLAN	\$128.00
042588	B.W. CONN HOMES	02-0200-703 Site Plan Security - Deposit	BW CONN DEPOSIT RELEASE	\$5,000.00
042589	WILKINS SUSANNE	04-6005-027 New Equipment	HOOP STYLE GREEN HOUSE	\$1,200.00
042590	SMAIL, TRACY, M.	04-6068-062 Mileage	MILEAGE APR 09 SMAIL	\$38.48
042591	LAUREN BUCHANAN	04-6068-062 Mileage	MILEAGE APR 09 CUCHANAN	\$26.52
042592	TERRY'S CANDY CARAVAN	04-6068-043 Canteen Purchases	CHIP CHOC. BARS CANDY	\$268.77

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
042592	TERRY'S CANDY CARAVAN	01-0200-765 G.S.T.Rebate ( Feb.1/04)	CHIP CHOC. BARS CANDY	\$11.04
042593	STONETOWN SUPPLY SERVICES(ING) INC.	04-6067-021 Janitorial Supplies	SOAP DISP. TOILET TISSUE DISP	\$20.34
042594	HURLEY'S INDEPENDENT GROCER	04-6065-042 General Program Supplies	HURLEY'S - APR09 - PARKS	\$143.03
042594	HURLEY'S INDEPENDENT GROCER	04-6002-043 Canteen Purchases	HURLEY'S - APR09 - PARKS	\$14.60
042594	HURLEY'S INDEPENDENT GROCER	04-6001-290 Miscellaneous	HURLEY'S - APR09 - PARKS	\$49.67
042594	HURLEY'S INDEPENDENT GROCER	04-6062-170 Building Repair and Maintenance	HURLEY'S - APR09 - PARKS	\$51.80
042594	HURLEY'S INDEPENDENT GROCER	04-6061-042 Pro Shop Purchases	HURLEY'S - APR09 - PARKS	\$6.98
042594	HURLEY'S INDEPENDENT GROCER	01-0200-765 G.S.T.Rebate ( Feb.1/04)	HURLEY'S - APR09 - PARKS	\$7.74
042595	KEN'S SMALL ENGINE	04-6005-153 Equipment Repairs and Maintenance	REPAIRS TO LAWN MOWER	\$563.87
042596	STONETOWN SUPPLY SERVICES(ING) INC.	04-6002-021 Janitorial Supplies	PAPER TOWELS	\$64.08
042597	INGERSOLL TIMES, THE	04-6002-100 Advertising	ICE TIME REQUESTS 3X42	\$65.33
042598	BFI CANADA	04-6002-155 Maintenance Contracts	GRBE PU/ARENA/FUSION/VPCC/SC	\$137.80
042598	BFI CANADA	04-6067-155 Maintenance Contracts	GRBE PU/ARENA/FUSION/VPCC/SC	\$137.80
042598	BFI CANADA	04-6062-155 Maintenance Contracts	GRBE PU/ARENA/FUSION/VPCC/SC	\$221.99
042598	BFI CANADA	04-6004-155 Maintenance Contracts	GRBE PU/ARENA/FUSION/VPCC/SC	\$137.80
042598	BFI CANADA	04-6005-155 Maintenance Contracts	GRBE PU/ARENA/FUSION/VPCC/SC	\$137.80
042598	BFI CANADA	01-0200-765 G.S.T.Rebate ( Feb.1/04)	GRBE PU/ARENA/FUSION/VPCC/SC	\$38.66
042599	OE CANADA INC	04-6001-025 Photocopier	METER CHGS 01/03/09-04/30/09	\$183.84
042600	A.F. HAMILTON CRANE RENTAL	04-6005-174 Land Maintenance and Improvement	HOIST PRECAST BLDG & TRANSPORT	\$546.00
042601	SUZUKI INGERSOLL	04-6005-151 Vehicle Repairs and Maintenance	POWER STR PUMP 99GMC 1500SL	\$358.78
042602	LONG & McQUADE STRATFORD	04-6068-042 Program Supplies	ZEN OF SCREAMIN DVD	\$31.08
042603	SHOPPERS DRUG MART	04-6068-050 Special Events	SHOPPERS - APR09 - FUS130	\$28.06
042603	SHOPPERS DRUG MART	04-6072-042 Nutrition Program Food	SHOPPERS - APR09 - FUS130	\$4.28
042603	SHOPPERS DRUG MART	04-6068-042 Program Supplies	SHOPPERS - APR09 - FUS130	\$32.52

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
042603	SHOPPERS DRUG MART	04-6070-042 Program Supplies	SHOPPERS - APR09 - FUS130	\$5.93
042603	SHOPPERS DRUG MART	04-6067-021 Janitorial Supplies	SHOPPERS - APR09 - FUS130	\$19.40
042603	SHOPPERS DRUG MART	01-0200-765 G.S.T.Rebate ( Feb.1/04)	SHOPPERS - APR09 - FUS130	\$3.74
042604	SWAN DUST CONTROL	04-6068-150 Contract Services	1-3X5 MAT 2-4X8 MATS	\$17.96
042605	MCKIM HARDWARE	04-6067-170 Building Repairs & Maintenance	BULLETON BOARD HANGING	\$30.85
042606	PC OPTIONS	04-6074-027 New Equipment	COMPUTERS AND MOUSE FUSION	\$3,277.00
042606	PC OPTIONS	04-6070-153 Equipment Repairs and Maintenance	COMPUTERS AND MOUSE FUSION	\$610.20
042607	COCA-COLA BOTTLING COMPANY	04-6068-043 Canteen Purchases	COKE CANTEEN	\$258.30
042608	TURFORD, AARON	04-6068-062 Mileage	MILEAGE APRIL 2009	\$33.28
042609	STAR CHOICE TELEVISION	04-6068-042 Program Supplies	STAR CHOICE SERVICE APRIL 09	\$92.61
042610	VEALE, JANET	04-6068-020 Office Supplies	BINDERS POST ITS FLAGS	\$25.40
042611	104.7 HEART F.M.	04-8020-099 Advertising - Radio	RADIO AD REDISCOVER INGERSOLL	\$399.00
042612	INGERSOLL TIMES, THE	04-8020-100 Advertising - Newspaper	BIA AD INGERSOLL TIMES	\$78.75
042613	OXFORD MEDIA GROUP	04-8020-101 Graphics and Printing	HERE IN INGERSOLL POSTERS	\$645.34
042613	OXFORD MEDIA GROUP	01-0200-750 G.S.T. Input Receivable	HERE IN INGERSOLL POSTERS	\$32.10
042614	MILLCREEK PRINTING INC	04-8020-101 Graphics and Printing	FESTIVAL POSTERS 2009	\$60.73
042615	MILLCREEK PRINTING INC	04-8020-101 Graphics and Printing	REDISCOVER INGERSOLL FLYERS	\$317.44
042616	FLANAGAN FOODSERVICE INC	04-6072-042 Nutrition Program Food	4 CS 2% MILK 10 CS CHOC MILK	\$93.34
042616	FLANAGAN FOODSERVICE INC	01-0200-765 G.S.T.Rebate ( Feb.1/04)	4 CS 2% MILK 10 CS CHOC MILK	\$3.44
042617	TOURISM OXFORD	04-7000-061 Meetings and Conferences	CITY LIGHTS RURAL CONFERENCE	\$100.00
042618	ABBIE BOESTERD	04-6069-062 Mileage	MILEAGE APRIL 2009	\$131.04
042619	ABBIE BOESTERD	04-6069-063 Staff Training	PRO/OFFICE SUPPLIES TRAINING	\$7.50
042619	ABBIE BOESTERD	04-6069-042 Program Supplies	PRO/OFFICE SUPPLIES TRAINING	\$5.02
042619	ABBIE BOESTERD	04-6069-020 Office Supplies	PRO/OFFICE SUPPLIES TRAINING	\$17.48

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
042619	ABBIE BOESTERD	04-6069-042 Program Supplies	PRO/OFFICE SUPPLIES TRAINING	\$5.94
042619	ABBIE BOESTERD	04-6069-042 Program Supplies	PRO/OFFICE SUPPLIES TRAINING	\$5.40
042619	ABBIE BOESTERD	04-6069-050 Special Events	PRO/OFFICE SUPPLIES TRAINING	\$30.22
042619	ABBIE BOESTERD	04-6069-063 Staff Training	PRO/OFFICE SUPPLIES TRAINING	\$39.00
042619	ABBIE BOESTERD	01-0200-765 G.S.T.Rebate ( Feb.1/04)	PRO/OFFICE SUPPLIES TRAINING	\$4.42
042620	ALEXANDRA HOSPITAL FOUNDATION	01-0200-723 Due From (To) - Carroll Trust Fund	CARROLL TRUST FUND	\$155.42
042620	ALEXANDRA HOSPITAL FOUNDATION	30-0010-740 Due From Revenue Fund	CARROLL TRUST FUND	(\$155.42)
042620	ALEXANDRA HOSPITAL FOUNDATION	30-0102-873 Transfer to Others	CARROLL TRUST FUND	\$155.42
042621	INSIGHT CANADA	04-1002-027 New Equipment	KVM FOR FUSION FRONT DESK	\$88.45
042622	KNECHTEL-FOODLAND	04-6072-042 Nutrition Program Food	BAGELS FOR NUTRITION PROGRAM	\$5.78
042623	DIAMOND MUNICIPAL SOLUTIONS	04-1002-155 Maintenance Contracts	GREAT PLANS RENEWAL	\$13,739.72
042624	BROWN, JOHN	04-1002-102 Promotion & Meals	LUNCH -PROPALMS TECHNICIAN	\$35.92
042625	STONETOWN SUPPLY SERVICES(ING) INC.	04-6062-021 Janitorial Supplies	TOILET/FACIAL TISSUE/SOAP/ ETC	\$285.20
042626	STONETOWN SUPPLY SERVICES(ING) INC.	04-6002-021 Janitorial Supplies	CLEANER MOP TT DISP FLOOR PADS	\$166.91
042627	STONETOWN SUPPLY SERVICES(ING) INC.	04-3001-021 Janitorial Supplies	SOAP TOWELS TP VINEGAR SOAP DI	\$122.17
042628	STONETOWN SUPPLY SERVICES(ING) INC.	04-3000-161 Fire Fighting Equipment	RESPIRATORY MASKS (PPE)	\$196.62
042629	BRAD'S LOCK & KEY	04-6062-170 Building Repair and Maintenance	CUPBOARD LOCKS INSTALLED	\$247.60
042629	BRAD'S LOCK & KEY	01-0200-765 G.S.T.Rebate ( Feb.1/04)	CUPBOARD LOCKS INSTALLED	\$12.09
042630	CANADIAN RED CROSS	04-6063-042 Pool Program Supplies	ROSTER FIRST AID COURSE	\$8.40
042631	LIFESAVING SOCIETY	04-6063-145 Leadership	LIFEGUARD CERTIFICATION 1	\$27.50
042632	LYRECO CANADA INC.	04-7000-130 Trade Shows	FAM TOUR OXFORD	\$235.79
042633	LYRECO CANADA INC.	04-7000-020 Office Supplies	LETTER TRAY/ TRAY RISERS	\$41.22
042634	LYRECO CANADA INC.	04-7000-061 Meetings and Conferences	MANUFACTURING IN ACTION	\$110.43
042635	LYRECO CANADA INC.	04-1000-020 Office Supplies	LINED PADS BINDER NOTEBOOK	\$77.41

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
042636	LYRECO CANADA INC.	04-6200-020 Office Supplies	BROCHURE HOLDER	\$12.18
042637	WALKER DARRYL	04-6065-155 Men's Recreational Basketball	REC BASKETBALL AWARD	\$41.00
042638	BAXTER TRAVEL MEDIA	04-8020-100 Advertising - Newspaper	CANADIAN TRAVEL MAGAZINE	\$262.50
042639	NORM'S LAWN CARE	04-6005-174 Land Maintenance and Improvement	ROLLING FEILDS PER DARRYL	\$1,790.00
042640	REGIS AUTO PARTS	04-6062-170 Building Repair and Maintenance	LUBRICANTS	\$22.65
042641	NADALIN, NANCY	04-6064-029 Uniforms and Clothing	WORK PANTS NANCY	\$67.80
042642	ADVANTAGE FITNESS SALES INC.	04-6064-153 Equipment Repairs and Maintenance	REPAIRS TO TREDMILL	\$449.90
042643	EASY WAY CLEANING PRODUCTS LIMITED	04-6062-021 Janitorial Supplies	WIPES FOR WEIGHT ROOM	\$785.12
042644	FIRE SAFETY DISTRIBUTION CENTRE	04-3000-120 Fire Prevention	FIRE PREVENTION SPRING 2009	\$236.17
042645	ZOLL MEDICAL CANADA INC.	04-3000-153 Equipment Repairs and Maintenance	DEFIBRILATOR REPAIRS	\$282.50
042646	SAFEDESIGN APPAREL LTD	04-3000-153 Equipment Repairs and Maintenance	EQUIPMENT REPAIRS-HDWR KIT	\$85.06
042647	FERNO	10-3001-842 Contribution from Fire Reserve	CONFINED SPACE EQUIP KED	\$173.04
042648	INGERSOLL TIMES, THE	04-0100-102 Promotion and Meals	AWESOME KIDS AD 3X28	\$44.10
042649	PUROLATOR COURIER LTD	04-3000-153 Equipment Repairs and Maintenance	SCBA REPAIR SHIPPING FEE	\$6.22
042650	ACKLANDS GRAINGER	04-3000-153 Equipment Repairs and Maintenance	SCBA REPAIRS	\$620.98
042651	BFI CANADA	04-3001-155 Maintenance Contracts	GARBAGE PICK UP MAY 09	\$103.39
042652	SIMPLEX GRINNELL	04-6002-153 Equipment Repairs and Maintenance	FIRE ALARM SYSTEM REPAIRS	\$456.54
042653	RILEY MANUFACTURING	04-6005-027 New Equipment	HP-1 PITCHERS-2 CLNING TLS-12	\$421.76
042654	OXFORD BASKETBALL OFFICIALS ASSOIATIOI	04-6065-150 General Programs-Contract Services	BAL OF \$ FOR BAKETBALL REFERES	\$835.00
042655	PICKSEED CANADA INC.	04-6005-174 Land Maintenance and Improvement	GRASS SEED 68KG-3 2-25KG	\$512.69
042656	RICOH CANADA INC.	04-6001-025 Photocopier	JAN 15-APR 29 COPY CHARGES	\$292.35
042657	TELUS MOBILITY	04-6002-022 Telephone	PHONES PARKS&ARENA APRIL 09	\$173.00
042657	TELUS MOBILITY	04-6005-022 Telephone	PHONES PARKS&ARENA APRIL 09	\$736.44
042657	TELUS MOBILITY	01-0200-765 G.S.T.Rebate ( Feb.1/04)	PHONES PARKS&ARENA APRIL 09	\$42.10

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
042658	G. & K. SERVICES CANADA INC.	04-6062-155 Maintenance Contracts	MAT RENTALS 15	\$295.12
042659	G. & K. SERVICES CANADA INC.	04-6002-155 Maintenance Contracts	MAT RENTALS 8	\$82.69
042660	INGERSOLL HOME CENTRE LTD	04-6062-170 Building Repair and Maintenance	PVC ELBOWS CONDUIT ADHSVE	\$71.24
042661	INGERSOLL HOME CENTRE LTD	04-6062-170 Building Repair and Maintenance	CEILING TILES 11- 2X4	\$102.92
042662	INGERSOLL HOME CENTRE LTD	04-6062-170 Building Repair and Maintenance	CEILING TILES 80 2X4	\$598.81
042663	RUETER SCARGALL BENNETT LLP	10-7001-801 Direct Costs	APRIL 2009 LEGAL	\$1,227.50
042663	RUETER SCARGALL BENNETT LLP	01-0200-750 G.S.T. Input Receivable	APRIL 2009 LEGAL	\$61.38
042664	PARKSMART INC.	04-4200-150 Parking Enforcement Contract	MONTHLY SERVICE FEE APRIL 09	\$659.14
042665	INGERSOLL HOME CENTRE LTD	04-6005-032 First Aid / Safety Supplies	2 RESPIRATORS	\$8.11
042666	ERTH CORPORATION	04-0100-102 Promotion and Meals	CHARITY GOLF TOURNAMENT	\$300.00
042666	ERTH CORPORATION	04-0900-102 Promotion & Meals	CHARITY GOLF TOURNAMENT	\$300.00
042667	ROYAL BANK VISA	04-0100-061 Meetings and Conferences	VISA - MAR 09 - TIMLIN	\$30.00
042667	ROYAL BANK VISA	04-0100-102 Promotion and Meals	VISA - MAR 09 - TIMLIN	\$56.79
042667	ROYAL BANK VISA	04-0900-102 Promotion & Meals	VISA - MAR 09 - TIMLIN	\$180.08
042667	ROYAL BANK VISA	04-0100-061 Meetings and Conferences	VISA - MAR 09 - TIMLIN	(\$425.00)
042667	ROYAL BANK VISA	01-0200-765 G.S.T.Rebate ( Feb.1/04)	VISA - MAR 09 - TIMLIN	(\$11.79)
042668	ROYAL BANK VISA	04-0900-026 Subscriptions & Publications	VISA - APR09 - TIMLIN	\$37.58
042668	ROYAL BANK VISA	04-8010-102 Promotion and Meals	VISA - APR09 - TIMLIN	\$39.92
042668	ROYAL BANK VISA	04-0900-102 Promotion & Meals	VISA - APR09 - TIMLIN	\$213.65
042668	ROYAL BANK VISA	04-1002-027 New Equipment	VISA - APR09 - TIMLIN	\$113.40
042668	ROYAL BANK VISA	04-1002-041 Licenses, Tags, Etc.	VISA - APR09 - TIMLIN	\$64.75
042668	ROYAL BANK VISA	04-6071-102 Promotion and Meals	VISA - APR09 - TIMLIN	\$27.80
042668	ROYAL BANK VISA	04-8010-061 Meetings and Conferences	VISA - APR09 - TIMLIN	\$333.45
042668	ROYAL BANK VISA	04-0900-020 Office Supplies	VISA - APR09 - TIMLIN	\$25.89

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
042668	ROYAL BANK VISA	01-0200-765 G.S.T.Rebate ( Feb.1/04)	VISA - APR09 - TIMLIN	\$36.85
042669	ROYAL BANK VISA	04-6064-042 Program Supplies	9 CDs PLUS US EXCHANGE	\$264.95
042670	ROYAL BANK VISA	04-6001-290 Miscellaneous	VISA - WARD - APR09	\$29.66
042670	ROYAL BANK VISA	04-6005-200 Communities In Bloom	VISA - WARD - APR09	\$51.57
042670	ROYAL BANK VISA	04-6005-200 Communities In Bloom	VISA - WARD - APR09	\$35.97
042670	ROYAL BANK VISA	04-6005-200 Communities In Bloom	VISA - WARD - APR09	\$16.14
042670	ROYAL BANK VISA	04-6005-200 Communities In Bloom	VISA - WARD - APR09	\$128.45
042670	ROYAL BANK VISA	04-6068-290 Miscellaneous	VISA - WARD - APR09	\$34.55
042670	ROYAL BANK VISA	04-6001-290 Miscellaneous	VISA - WARD - APR09	\$44.62
042670	ROYAL BANK VISA	04-6064-063 Staff Training	VISA - WARD - APR09	\$420.00
042670	ROYAL BANK VISA	04-6005-200 Communities In Bloom	VISA - WARD - APR09	\$955.75
042670	ROYAL BANK VISA	04-6063-145 Leadership	VISA - WARD - APR09	\$104.95
042670	ROYAL BANK VISA	04-6064-042 Program Supplies	VISA - WARD - APR09	\$25.00
042670	ROYAL BANK VISA	01-0200-750 G.S.T. Input Receivable	VISA - WARD - APR09	\$57.76
042671	ROYAL BANK VISA	04-6068-042 Program Supplies	VISA - APR09 - LONGWORTH	\$357.40
042671	ROYAL BANK VISA	04-6072-042 Nutrition Program Food	VISA - APR09 - LONGWORTH	\$174.06
042671	ROYAL BANK VISA	04-6070-061 Meetings & Conferences	VISA - APR09 - LONGWORTH	\$28.67
042671	ROYAL BANK VISA	01-0200-750 G.S.T. Input Receivable	VISA - APR09 - LONGWORTH	\$3.18
042672	ROYAL BANK VISA	04-6067-170 Building Repairs & Maintenance	VISA - APR09 - SMITH	\$131.59
042672	ROYAL BANK VISA	04-6067-170 Building Repairs & Maintenance	VISA - APR09 - SMITH	\$60.75
042672	ROYAL BANK VISA	04-6068-042 Program Supplies	VISA - APR09 - SMITH	\$8.90
042672	ROYAL BANK VISA	04-6068-027 New Equipment	VISA - APR09 - SMITH	\$86.36
042672	ROYAL BANK VISA	04-6068-042 Program Supplies	VISA - APR09 - SMITH	\$72.85
042672	ROYAL BANK VISA	04-6070-042 Program Supplies	VISA - APR09 - SMITH	\$64.78

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
042672	ROYAL BANK VISA	04-6068-050 Special Events	VISA - APR09 - SMITH	\$131.76
042672	ROYAL BANK VISA	01-0200-750 G.S.T. Input Receivable	VISA - APR09 - SMITH	\$25.84
042673	ROYAL BANK VISA	04-3000-153 Equipment Repairs and Maintenance	VISA - APR09 - PARKER	\$83.16
042673	ROYAL BANK VISA	04-3000-150 Vehicle Fuel	VISA - APR09 - PARKER	\$36.35
042673	ROYAL BANK VISA	04-3000-150 Vehicle Fuel	VISA - APR09 - PARKER	\$37.52
042673	ROYAL BANK VISA	04-3000-120 Fire Prevention	VISA - APR09 - PARKER	\$71.00
042673	ROYAL BANK VISA	01-0200-765 G.S.T.Rebate ( Feb.1/04)	VISA - APR09 - PARKER	\$11.10
042674	KEN'S SMALL ENGINE	04-6005-153 Equipment Repairs and Maintenance	REPAIRS TO ROTO TILLER	\$899.25
042675	REGIS AUTO PARTS	04-3000-151 Vehicle Repairs and Maintenance	TRUCK REPAIR -ANTI FREEZE	\$16.48
042676	MINISTRY OF FINANCE- OPP	04-3201-050 Contract Services - O.P.P.	OPP SERVICES MAY 2009	\$203,909.00
042677	PARKER, DARELL	04-3000-150 Vehicle Fuel	FUEL & MEAN EXP. TRAINING CLIN	\$48.00
042677	PARKER, DARELL	04-3000-102 Promotion and Meals	FUEL & MEAN EXP. TRAINING CLIN	\$24.01
042678	GRA - HAM ENERGY	04-3000-150 Vehicle Fuel	FUEL UNIT # 1 82L	\$70.43
042679	GRA - HAM ENERGY	04-3000-150 Vehicle Fuel	FUEL UNIT 1 34L	\$28.53
042680	CANTERBURY FOLK FESTIVAL	04-8020-273 Transfer to Canterbury Folk Festival	ADDTL FOLK FEST FUNDING	\$3,000.00
042680	CANTERBURY FOLK FESTIVAL	02-0500-729 Reserves - B.I.A. General	ADDTL FOLK FEST FUNDING	\$3,000.00
042680	CANTERBURY FOLK FESTIVAL	03-8020-692 Contribution from Reserves -Canterbury Folk F	ADDTL FOLK FEST FUNDING	(\$3,000.00)
042681	OLDE BAKERY CAFE	04-0102-120 Tourism	DOORS OPEN MEETING	\$138.99
042682	INGERSOLL HOME CENTRE LTD	04-6005-170 Building Repair and Maintenance	GREEN PAINT & SCREWS 3/4X8	\$30.13
042683	INGERSOLL HOME CENTRE LTD	04-6005-170 Building Repair and Maintenance	POLYESTER ROPE 100'	\$7.33
042684	INGERSOLL HOME CENTRE LTD	04-6005-169 Vandalism Repairs	GREY PAINT 340G	\$6.24
042685	INGERSOLL HOME CENTRE LTD	04-6005-170 Building Repair and Maintenance	3-106L TOTES, STORAGE HOOKS	\$69.74
042686	INGERSOLL HOME CENTRE LTD	04-6005-170 Building Repair and Maintenance	PAINT TRAYS AND ROLLERS	\$23.10
042687	INGERSOLL HOME CENTRE LTD	04-6005-170 Building Repair and Maintenance	TOTE 106 L	\$20.33

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
042688	INGERSOLL HOME CENTRE LTD	04-6005-170 Building Repair and Maintenance	ORANGE PAINT 312 GX4	\$29.47
042689	INGERSOLL HOME CENTRE LTD	04-6005-170 Building Repair and Maintenance	BATTERIES GP A1604-2X9	\$5.62
042690	INGERSOLL HOME CENTRE LTD	04-6002-021 Janitorial Supplies	6 GARBAGE CANS	\$108.42
042691	INGERSOLL HOME CENTRE LTD	04-6005-151 Vehicle Repairs and Maintenance	3 SPARK PLUGS	\$12.85
042692	INGERSOLL HOME CENTRE LTD	04-6005-170 Building Repair and Maintenance	4-SCREWS 3/8X3 4-NUTS 3/8-24	\$4.52
042693	INGERSOLL HOME CENTRE LTD	04-6005-174 Land Maintenance and Improvement	FERTILIZER 4-14KG 4-7KG	\$248.51
042694	INGERSOLL HOME CENTRE LTD	04-6005-170 Building Repair and Maintenance	1-KEY CUT SINGLE SIDED	\$2.25
042695	ROYAL BANK VISA	01-0010-701 To be Cleared	VISA - APR09 - MATES	\$932.47
042696	INGERSOLL HOME CENTRE LTD	04-6005-021 Janitorial Supplies	2-SCRUB BRUSHES	\$11.28
042697	INGERSOLL HOME CENTRE LTD	04-6073-027 New Equipment	YEP OFFICE CLIPBOARDS 2	\$480.25
042698	INGERSOLL HOME CENTRE LTD	04-6005-170 Building Repair and Maintenance	2-30KG BAGS OF CEMENT MIX	\$8.93
042699	INGERSOLL HOME CENTRE LTD	04-6005-172 Horticultural Supplies	2-ROUND MOUTH SHOVELS	\$61.00
042700	INGERSOLL HOME CENTRE LTD	04-6005-170 Building Repair and Maintenance	4-480G ORANGE PAINT MARKINGS	\$30.53
042701	INGERSOLL HOME CENTRE LTD	04-6005-170 Building Repair and Maintenance	24-3/8X3 BOLTS 24 3/8 HEX NUTS	\$21.70
042702	INGERSOLL HOME CENTRE LTD	04-6005-174 Land Maintenance and Improvement	24-18.9 L PAINT LINE SOCCER FE	\$1,793.45
042703	INGERSOLL HOME CENTRE LTD	04-6073-027 New Equipment	YEP COUNTER TOP	\$288.15
042704	INGERSOLL HOME CENTRE LTD	04-6067-170 Building Repairs & Maintenance	SUPPLU CLOSET DOORS 2	\$164.42
042705	INGERSOLL HOME CENTRE LTD	04-6067-170 Building Repairs & Maintenance	SUPPLY CLOSET MATERIAL	\$155.06
042706	BETZNER, TAMARA	03-4200-618 Violations - Town	TKT 106165 & 629 PD IN ERROR	\$30.00
042706	BETZNER, TAMARA	03-4200-622 Violations - Court	TKT 106165 & 629 PD IN ERROR	\$14.00
042706	BETZNER, TAMARA	03-4200-623 Violations - M.O.T.	TKT 106165 & 629 PD IN ERROR	\$18.00
042707	INGERSOLL HOME CENTRE LTD	04-6067-170 Building Repairs & Maintenance	SUPPLY CLOSET SCREWS AND SEALS	\$9.33
042708	INGERSOLL HOME CENTRE LTD	04-6067-170 Building Repairs & Maintenance	SUPPLY CLOSET 7' BEVEL CASING	\$12.27
042709	INGERSOLL HOME CENTRE LTD	04-6067-170 Building Repairs & Maintenance	8- CEILING HOOKS	\$6.24

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
042710	INGERSOLL HOME CENTRE LTD	04-6067-170 Building Repairs & Maintenance	8- CEILING HOOKS RETURN	(\$6.24)
042711	INGERSOLL HOME CENTRE LTD	04-6067-170 Building Repairs & Maintenance	SIGN REPAIR FRONT PADLOCK	\$42.91
042712	MCKIM HARDWARE	04-2011-021 Janitorial Supplies	BATTERIES BROOM WITH PAN	\$16.72
042713	MCKIM HARDWARE	04-2005-170 Building Repair and Maintenance	DRYWALL SAW	\$7.67
042714	MCKIM HARDWARE	04-3000-170 Building Repair and Maintenance	DISINFECTANT, CUP HOOKS IT BUL	\$22.62
042715	MCKIM HARDWARE	04-3001-021 Janitorial Supplies	DISINFECTANT AIR FRESHENER	\$13.74
042716	MCKIM HARDWARE	04-3001-153 Equipment Repairs and Maintenance	MOWER AIR FILTER OIL BOLTS WAS	\$14.58
042717	MCKIM HARDWARE	04-3001-021 Janitorial Supplies	10PK IT BULBS DISH SOAP CLOTHS	\$21.74
042718	MCKIM HARDWARE	04-6200-170 Building Repair and Maintenance	PAINT, PAINT TAPE, BRUSHES	\$276.80
042719	MCKIM HARDWARE	04-6200-170 Building Repair and Maintenance	CAULKING TAPE PAINT	\$40.82
042720	MCKIM HARDWARE	04-6200-170 Building Repair and Maintenance	PAINT THINNER, ROLLERS, LINERS	\$88.29
042721	MCKIM HARDWARE	04-6200-170 Building Repair and Maintenance	CAULKING FURNITURE GLIDES	\$14.39
042722	MCKIM HARDWARE	04-6200-170 Building Repair and Maintenance	4 PK LIGHT BULBS PAINT BRUSH	\$8.03
042723	MCKIM HARDWARE	04-6200-170 Building Repair and Maintenance	LGT BULBS COMPOUND TOGGLES	\$15.65
042724	MCKIM HARDWARE	04-3205-170 Building Repair and Maintenance	CHAIN AND POWER BAR	\$22.66
042725	MCKIM HARDWARE	04-4016-348 Safety Devices Signs Guide Rails	1GAL OF WHITE PAINT	\$35.93
042726	MCKIM HARDWARE	04-4002-165 Small Tools & Safety Equipment	3/8" ROPE 140 FT	\$41.13
042727	MCKIM HARDWARE	04-5000-356 Rubbish Pickup	10' CHAIN & HOOKS 3	\$44.10
042728	MCKIM HARDWARE	04-4016-348 Safety Devices Signs Guide Rails	BOLTS & PAINT & BRUSHES	\$28.52
042729	MCKIM HARDWARE	04-2005-170 Building Repair and Maintenance	BATTERIES ANT TRAPS KNIFE BULB	\$4.26
042729	MCKIM HARDWARE	04-2011-170 Building Repair and Maintenance	BATTERIES ANT TRAPS KNIFE BULB	\$7.62
042729	MCKIM HARDWARE	04-4001-020 Office Supplies	BATTERIES ANT TRAPS KNIFE BULB	\$3.94
042730	P M HYDRAULICS	04-4030-385 938500 Truck 5-07 International Dump	HOSES, PLUGS, NIPPLES, ELBOWS	\$16.50
042730	P M HYDRAULICS	04-4030-386 938603 Truck 6-00 2000 Volvo Dump Truck	HOSES, PLUGS, NIPPLES, ELBOWS	\$102.99

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
042730	P M HYDRAULICS	04-4030-388 938800 Truck 8-99 1999 Volvo Dump Truck	HOSES, PLUGS, NIPPLES, ELBOWS	\$79.53
042730	P M HYDRAULICS	04-4002-170 Building Repair and Maintenance	HOSES, PLUGS, NIPPLES, ELBOWS	\$5.21
042731	WASTE MANAGEMENT	04-5000-309 Town Expanded Collection Services	WASTE BIN DUMP SERVICE APR 09	\$298.36
042732	CAMPBELL'S	04-6200-020 Office Supplies	INK CARTRIDGE FOR PRINTER	\$37.51
042733	CAMPBELL'S	04-6200-020 Office Supplies	PICTURE EASEL	\$56.49
042734	CAMPBELL'S	04-6200-020 Office Supplies	GUESTBK/GLUESTIK/HOLDIT	\$43.22
042735	MILLCREEK PRINTING INC	04-1000-020 Office Supplies	5000 ENVELOPES	\$136.05
042736	CULLIGAN	04-0100-111 Committee and Council Meetings	6 18L WATER BOTTLES	\$40.50
042736	CULLIGAN	01-0200-750 G.S.T. Input Receivable	6 18L WATER BOTTLES	\$0.16
042737	BRIGHT CHEESE AND BUTTER MANF.	04-6200-044 Giftshop Purchases	CHEESE FOR RESALE	\$130.37
042738	CANADIAN PACIFIC RAILWAY	04-1000-028 Insurance	TRAIN WHISTLE AGR - 09 ANNUAL	\$1,264.35
042739	AL'S TIRE INGERSOLL	04-4030-392 2002 Tractor Backhoe Loader	NEW TUBE&FLATE REPAIRED	\$46.33
042740	AL'S TIRE INGERSOLL	04-4030-392 2002 Tractor Backhoe Loader	NEW TUBE&FLAT REPAIRED	\$46.33
042741	IMPORT AUTOMOTIVE	04-4030-381 938100 Truck 1-05, 2005 Chev Colorado	REPL BREK PADS CALIPERS FLUID	\$453.58
042742	GRA - HAM ENERGY	04-4030-431 Vehicle Maintenance	DRUM RETURN CREDIT	(\$52.50)
042743	FASTENAL CANADA	04-4015-335 Snow Plowing Sanding and Salting	50 NUTS 5/8 25 BOLTS 5/8	\$127.47
042744	FASTENAL CANADA	04-4030-431 Vehicle Maintenance	GRINDING DISKS -5	\$30.33
042745	OXFORD COUNTY	04-5000-027 New Equipment	194 BLUE BOXES TO SELL	\$1,164.00
042746	CANADIAN NATIONAL RAILWAYS	04-4016-350 Railway Crossing Signals	MCKEAND SIGNAL W/GATE - MAY	\$305.79
042747	CANADIAN NATIONAL RAILWAYS	04-4016-350 Railway Crossing Signals	MUTUAL&PEMBER SIG MAINT-APR	\$458.69
042748	CANADIAN NATIONAL RAILWAYS	04-4016-350 Railway Crossing Signals	THAMES ST SIGNAL MAINT - APR	\$305.79
042749	STONETOWN SUPPLY SERVICES(ING) INC.	04-4030-431 Vehicle Maintenance	2 25LB BAGS OF RAGS	\$38.09
042750	GRA - HAM ENERGY	04-4002-146 Diesel Fuel Coloured - Unlicensed Veh.	REGULAR GAS 450L	\$424.78
042751	GRA - HAM ENERGY	04-4002-144 Diesel Fuel Clear - Licensed Veh.	COLOURED DIESEL 532L	\$356.95

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
042752	GRA - HAM ENERGY	04-4002-142 Fuel - Gasoline	CLEAR DEISEL 1644L	\$1,275.66
042753	WAJAX INDUSTRIES LIMITED	04-4030-392 2002 Tractor Backhoe Loader	TRANSMISSION REPAIR	\$209.24
042754	CHUBB SECURITY SYSTEMS	04-2012-170 Building Repair and Maintenance	ALARM BATTERY REPALCED	\$249.90
042755	FIDO SOLUTIONS INC.	04-3400-031 Fax Operations	CELL PHONES BLDG&PW DEPTS	\$73.63
042755	FIDO SOLUTIONS INC.	04-4015-338 Winter Standby	CELL PHONES BLDG&PW DEPTS	\$31.02
042755	FIDO SOLUTIONS INC.	01-0200-750 G.S.T. Input Receivable	CELL PHONES BLDG&PW DEPTS	\$5.06
042756	ZORRA, TOWNSHIP OF	04-3400-031 Fax Operations	CONTRACT BLDG DEPT - NOOREN	\$19.63
042756	ZORRA, TOWNSHIP OF	04-3400-010 Wages - Part Time	CONTRACT BLDG DEPT - NOOREN	\$2,878.17
042756	ZORRA, TOWNSHIP OF	04-3400-013 Employee Benefits	CONTRACT BLDG DEPT - NOOREN	\$169.29
042756	ZORRA, TOWNSHIP OF	04-3400-062 Mileage	CONTRACT BLDG DEPT - NOOREN	\$112.32
042757	AKA SOLUTIONS O/A BLACKS ADVENTURE AC	10-3001-801 Direct Costs	TRIPOD SKEDSTRETCHER HELMET	\$2,818.22
042758	MYCHAYLUK, KAREN - PETTY CASH	04-4001-062 Mileage	MYCHAYLUK PETTY CASH MAY 09	\$9.52
042758	MYCHAYLUK, KAREN - PETTY CASH	04-2012-170 Building Repair and Maintenance	MYCHAYLUK PETTY CASH MAY 09	\$5.40
042758	MYCHAYLUK, KAREN - PETTY CASH	04-3400-020 Office Supplies	MYCHAYLUK PETTY CASH MAY 09	\$3.88
042758	MYCHAYLUK, KAREN - PETTY CASH	04-4001-020 Office Supplies	MYCHAYLUK PETTY CASH MAY 09	\$3.89
042758	MYCHAYLUK, KAREN - PETTY CASH	04-4002-020 Office Supplies	MYCHAYLUK PETTY CASH MAY 09	\$17.23
042758	MYCHAYLUK, KAREN - PETTY CASH	04-4001-062 Mileage	MYCHAYLUK PETTY CASH MAY 09	\$9.52
042758	MYCHAYLUK, KAREN - PETTY CASH	04-4001-061 Meetings and Conferences	MYCHAYLUK PETTY CASH MAY 09	\$20.10
042758	MYCHAYLUK, KAREN - PETTY CASH	10-4005-801 Direct Costs	MYCHAYLUK PETTY CASH MAY 09	\$54.00
042758	MYCHAYLUK, KAREN - PETTY CASH	01-0200-765 G.S.T.Rebate ( Feb.1/04)	MYCHAYLUK PETTY CASH MAY 09	\$5.27
042759	ALLEN BRAGG	04-6002-029 Uniforms and Clothing	UNIFORM-UNION CONTRACT	\$71.17
042760	CAMPBELL'S	04-6068-020 Office Supplies	TAPE STAPLES BINDER CLIPS	\$81.82
042761	URBAN&ENVIRONMENTAL MANAGEMENT INC	10-4025-804 Consultants	PSAB CONSULTANTS FEE MAR 09	\$3,288.60
042762	CIVIL STUDIOS INC.	04-4001-063 Staff Training	ONSITE TRAINING-CIVIL 3D INTRO	\$2,383.50

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
042763	GRA - HAM ENERGY	04-4001-150 Vehicle Fuel	ENG VAN GAS 52.5L	\$44.05
042764	PUROLATOR COURIER LTD	10-4037-801 Direct Costs	SHIPPING FEE AECOM TRANSPORT.	\$15.04
042765	INGERSOLL GLASS AND MIRROR	04-6067-170 Building Repairs & Maintenance	REPAIR BACK DOOR LOUNGE FUSION	\$57.75
042766	INGERSOLL TIMES, THE	04-6068-100 Advertising	AWESOME KIDS 2-ADS	\$343.35
042767	VEALE, JAN - PETTY CASH	04-6072-042 Nutrition Program Food	VEALE PETTY CASH	\$28.00
042767	VEALE, JAN - PETTY CASH	04-6068-042 Program Supplies	VEALE PETTY CASH	\$13.00
042767	VEALE, JAN - PETTY CASH	04-6068-042 Program Supplies	VEALE PETTY CASH	\$17.00
042767	VEALE, JAN - PETTY CASH	04-6072-042 Nutrition Program Food	VEALE PETTY CASH	\$53.85
042767	VEALE, JAN - PETTY CASH	04-6068-042 Program Supplies	VEALE PETTY CASH	\$13.50
042768	HARNETT, DIANNE	04-7000-062 Mileage	ATTEND CULINARY MEETING	\$21.80
042769	SEITZ, GARY K.	01-0450-025 Miscellaneous Advances	PAY ADVANCE (RETRO)	\$500.00
042770	INGERSOLL TIMES, THE	04-6005-200 Communities In Bloom	THAMES RIVER CLEAN UP	\$86.06
042771	WHITELAW AUTOMOTIVE & INDUSTRIAL SUP	04-4030-385 938500 Truck 5-07 International Dump	2 BEARINGS FOR BRINE PUMP	\$7.97
042772	COYLE & GREER AWARDS CAN LTD	04-6200-051 Special Events	3 - PLAQUES, SPORTS HALL	\$51.98
042773	COMMISSIONAIRES	04-4200-150 Parking Enforcement Contract	2ND APRIL -40.45HRS	\$693.15
042774	MR. SUB	04-6068-061 Meetings & Conferences	MGMT TEAM MTG 1SUB PLATTER	\$35.17
042775	CAMPBELL'S	04-6073-042 Program Supplies	PENS CALCULATOR STAPLER	\$33.08
042776	HEATHER PELLAND	04-6068-042 Program Supplies	FAST FORWARD FANSHAWE PRG	\$71.33
042777	REGIS AUTO PARTS	04-6062-021 Janitorial Supplies	8 PKGS OF HAND WIPES	\$123.03
042778	COCA-COLA BOTTLING COMPANY	04-6062-155 Maintenance Contracts	COKE PRODUCT	\$324.67
042778	COCA-COLA BOTTLING COMPANY	01-0200-750 G.S.T. Input Receivable	COKE PRODUCT	\$13.74
042779	104.7 HEART F.M.	04-6065-050 Day Camp Special Events	WINTERFEST RADIO ADS	\$441.00
042780	HURLEY'S INDEPENDENT GROCER	04-6072-042 Nutrition Program Food	HURLEY'S - APR09 - FUSION	\$1,951.23
042780	HURLEY'S INDEPENDENT GROCER	04-6068-042 Program Supplies	HURLEY'S - APR09 - FUSION	\$1,242.56

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
042780	HURLEY'S INDEPENDENT GROCER	04-6068-043 Canteen Purchases	HURLEY'S - APR09 - FUSION	\$23.72
042780	HURLEY'S INDEPENDENT GROCER	04-6068-050 Special Events	HURLEY'S - APR09 - FUSION	\$50.74
042780	HURLEY'S INDEPENDENT GROCER	03-6068-640 Special Events	HURLEY'S - APR09 - FUSION	\$61.85
042780	HURLEY'S INDEPENDENT GROCER	01-0200-765 G.S.T.Rebate ( Feb.1/04)	HURLEY'S - APR09 - FUSION	\$12.24
042781	WOODSTOCK TELECOM LTD.	04-6068-022 Telephone	STAFF OFFICE PHONE	\$197.75
042782	INGERSOLL TIMES, THE	10-4071-801 Direct Costs	TRUCK TENDER	\$62.37
042783	INGERSOLL TIMES, THE	04-7000-100 Advertising	PUBLIC MEETING	\$75.33
042784	INGERSOLL TIMES, THE	04-0100-100 Advertising	TOWN OF INGERSOLL	\$61.32
042785	SEITZ, GARY K.	04-1300-060 Membership Fees	2009 CGA MEMBERSHIP FEES	\$775.00
042786	INGERSOLL TIMES, THE	04-5000-356 Rubbish Pickup	LARGE ARTICLE COLLECTION	\$206.72
042787	STAR CHOICE TELEVISION	04-3000-030 Utilities	SATELITE TV MAY 09	\$90.55
042787	STAR CHOICE TELEVISION	01-0200-765 G.S.T.Rebate ( Feb.1/04)	SATELITE TV MAY 09	\$4.20
042788	BENNER ERIN	04-7000-130 Trade Shows	CONFERENCE ENTERTAINMENT	\$289.59
042788	BENNER ERIN	01-0200-765 G.S.T.Rebate ( Feb.1/04)	CONFERENCE ENTERTAINMENT	\$10.84
042789	THE DIGERATI	04-6066-051 Special Events	SANTAS VILLAGE PERFORMER 08	\$787.50
042790	AECOM CANADA LTD	10-4037-801 Direct Costs	ENGINEERING COSTS #19-MAY 09	\$33,480.90
042791	BRIGHT CHEESE AND BUTTER MANF.	04-6200-044 Giftshop Purchases	CHEESE PURCHASES FOR RESALE	\$99.94
042792	OLEYLAND INC.	04-6002-029 Uniforms and Clothing	RUBBER BOOTS FOR STAFF	\$56.82
042793	MILLCREEK PRINTING INC	04-6005-200 Communities In Bloom	220 TICKETS DIN. UNDR STARS	\$74.80
042794	GRA - HAM ENERGY	04-6005-150 Vehicle Fuel	VEHICLE GAS 354.8L	\$297.68
042795	STONETOWN SUPPLY SERVICES(ING) INC.	04-6062-021 Janitorial Supplies	GARBAGE BAGS HAND SANITIZER	\$79.01
042796	GRA - HAM ENERGY	04-6005-150 Vehicle Fuel	VEHICLE GAS 166.3L	\$142.84
042797	GRA - HAM ENERGY	04-6005-150 Vehicle Fuel	VEHICLE GAS 206.7L	\$173.42
042798	OXFORD COUNTY	04-5000-310 Debris & Litter Pickup	MIXED SOLID WASTE 6.2TN	\$345.00

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
042798	OXFORD COUNTY	04-6005-155 Maintenance Contracts	MIXED SOLID WASTE 6.2TN	\$33.00
042799	FISHER, MICHAEL	04-6065-050 Day Camp Special Events	DEP. MAGIC SHOW SUM. CAMP	\$110.00
042800	HURLEY'S INDEPENDENT GROCER	04-6063-042 Pool Program Supplies	HUGGIES/B-DAY PARTY SUPPLIES	\$46.19
042800	HURLEY'S INDEPENDENT GROCER	04-6061-042 Pro Shop Purchases	HUGGIES/B-DAY PARTY SUPPLIES	\$80.32
042800	HURLEY'S INDEPENDENT GROCER	01-0200-750 G.S.T. Input Receivable	HUGGIES/B-DAY PARTY SUPPLIES	\$5.92
042801	TIM HORTON DONUTS	04-0102-120 Tourism	DOORS OPEN BREAK. VOLUNTEERS	\$75.56
042802	407 ETR	04-4002-061 Meetings and Conferences	TRAVEL TO MTG - TOLL CHARGE	\$19.25
042803	NATIONWIDE GOURMETS	04-0100-111 Committee and Council Meetings	COFFEE 42PKGS	\$71.84
042804	ERTH CORPORATION	04-0100-102 Promotion and Meals	ERTH CHARITY GOLF TOURNE.	\$150.00
042804	ERTH CORPORATION	04-6001-290 Miscellaneous	ERTH CHARITY GOLF TOURNE.	\$150.00
042804	ERTH CORPORATION	04-1300-061 Meetings and Conferences	ERTH CHARITY GOLF TOURNE.	\$150.00
042804	ERTH CORPORATION	04-8010-102 Promotion and Meals	ERTH CHARITY GOLF TOURNE.	\$150.00
042805	MINISTRY OF FINANCE - M.O.T..	03-4200-623 Violations - M.O.T.	MONTHLY COURT COST APR 09	\$140.25
042806	MINISTRY OF FINANCE - M.O.T..	03-4200-623 Violations - M.O.T.	BAL YEAR END MARCH 09	\$49.50
042807	OXFORD COUNTY	04-6200-100 Advertising	OXFORD VISITORS GUIDE 2009	\$262.50
042808	BUTTERWORTH'S SERVICE CENTRE	04-6005-151 Vehicle Repairs and Maintenance	TRACKOR WOULDNT START	\$36.75
042809	ADVANTAGE FITNESS SALES INC.	04-6065-027 New Equipment	STORAGE RACK FITNESS EQUIP	\$288.10
042810	IAN R. BLAIN	04-1000-590 Land Sale Expenses	LEGAL SALE SIFTON FOR SWM	\$2,319.00
042810	IAN R. BLAIN	01-0200-765 G.S.T.Rebate ( Feb.1/04)	LEGAL SALE SIFTON FOR SWM	\$103.95
042811	BELL CANADA	04-1000-022 Telephone	BELL PHONE BILL APRIL 09	\$584.84
042811	BELL CANADA	04-1000-022 Telephone	BELL PHONE BILL APRIL 09	\$205.48
042811	BELL CANADA	04-1001-022 Telephone	BELL PHONE BILL APRIL 09	\$77.40
042811	BELL CANADA	04-1001-022 Telephone	BELL PHONE BILL APRIL 09	\$67.68
042811	BELL CANADA	04-1002-022 Telephone	BELL PHONE BILL APRIL 09	\$151.42

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
042811	BELL CANADA	04-2011-022 Telephone	BELL PHONE BILL APRIL 09	\$74.50
042811	BELL CANADA	04-2011-022 Telephone	BELL PHONE BILL APRIL 09	\$65.48
042811	BELL CANADA	04-3000-022 Telephone	BELL PHONE BILL APRIL 09	\$225.35
042811	BELL CANADA	04-3400-031 Fax Operations	BELL PHONE BILL APRIL 09	\$24.14
042811	BELL CANADA	04-4001-031 Fax Operations	BELL PHONE BILL APRIL 09	\$56.31
042811	BELL CANADA	04-4002-022 Telephone	BELL PHONE BILL APRIL 09	\$294.36
042811	BELL CANADA	04-6001-022 Telephone	BELL PHONE BILL APRIL 09	\$188.99
042811	BELL CANADA	04-6005-022 Telephone	BELL PHONE BILL APRIL 09	\$73.21
042811	BELL CANADA	04-6061-022 Telephone	BELL PHONE BILL APRIL 09	\$759.12
042811	BELL CANADA	04-6061-022 Telephone	BELL PHONE BILL APRIL 09	\$285.73
042811	BELL CANADA	04-6061-022 Telephone	BELL PHONE BILL APRIL 09	\$145.42
042811	BELL CANADA	04-6068-022 Telephone	BELL PHONE BILL APRIL 09	\$413.69
042811	BELL CANADA	04-6200-022 Telephone	BELL PHONE BILL APRIL 09	\$70.93
042811	BELL CANADA	01-0200-750 G.S.T. Input Receivable	BELL PHONE BILL APRIL 09	\$89.95
042811	BELL CANADA	01-0200-765 G.S.T.Rebate ( Feb.1/04)	BELL PHONE BILL APRIL 09	\$84.68
042812	WAJAX INDUSTRIES LIMITED	04-4030-392 2002 Tractor Backhoe Loader	DOOR TRANSFER ARMS	\$169.63
042813	GREEN LEA	04-4030-385 938500 Truck 5-07 International Dump	ROLLER PUMP KIT	\$39.42
042814	REGIS AUTO PARTS	04-4030-395 Vacall Sweeper	RTN AIR FILTER	(\$90.08)
042815	REGIS AUTO PARTS	04-4030-395 Vacall Sweeper	3 AIR FILTERS	\$189.67
042816	REGIS AUTO PARTS	04-4030-395 Vacall Sweeper	AIR FILTER	\$90.08
042817	REGIS AUTO PARTS	04-4030-388 938800 Truck 8-99 1999 Volvo Dump Truck	3 FUEL & 3 OIL FILTERS	\$67.48
042817	REGIS AUTO PARTS	04-4030-387 938700 Truck 7-01 2001 Dodge 350	3 FUEL & 3 OIL FILTERS	\$9.43
042817	REGIS AUTO PARTS	04-4030-382 938200 Truck 2-00 2000 Dodge 350	3 FUEL & 3 OIL FILTERS	\$9.44
042818	REGIS AUTO PARTS	04-4030-431 Vehicle Maintenance	10 TUBES GREASE FOR VEH MAINT.	\$41.48

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
042819	STONETOWN SUPPLY SERVICES(ING) INC.	04-4002-165	EAR PLUGS, GLOVES, TOWELS	\$77.29
		Small Tools & Safety Equipment		
042819	STONETOWN SUPPLY SERVICES(ING) INC.	04-4002-021	EAR PLUGS, GLOVES, TOWELS	\$174.51
		Janitorial Supplies		
042819	STONETOWN SUPPLY SERVICES(ING) INC.	04-4030-431	EAR PLUGS, GLOVES, TOWELS	\$24.23
		Vehicle Maintenance		
042820	LWR AUTOMOTIVE	04-4030-431	1 TUBE HONEY GOO GLUE	\$13.90
		Vehicle Maintenance		
042821	LWR AUTOMOTIVE	04-4002-165	10 HACKSAW BLADES	\$53.42
		Small Tools & Safety Equipment		
042822	LWR AUTOMOTIVE	04-4030-389	2 UNIVERSAL JOINTS - TRUCK 9	\$48.90
		Truck 9-05 2005 Chev Sierra		
042824	EMCO WATERWORKS LONDON	04-4012-309	PLASTIC SHIMS & MODULOC RINGS	\$2,280.34
		Catchbasins Curbs St Sewer Mtnce.		
042825	ONTARIO SOUTHLAND RAILWAY INC.	04-4016-350	MAY - FLASHING LT MAINT CHG	\$1,040.65
		Railway Crossing Signals		
042826	GASCHO JOSEPH	04-4030-431	SIDE BOARDS FOR TRUCK BOXES	\$488.25
		Vehicle Maintenance		
042827	ASPIRIA	04-1000-086	EAP 09 ANNUAL FEE + 27 SESSION	\$3,076.50
		Employee Assistance Program		
042828	LWR AUTOMOTIVE	04-4030-389	EXCH 2 UNIVERSAL JOINTS	(\$3.73)
		Truck 9-05 2005 Chev Sierra		
042875	SEITZ, GARY K.	04-1300-062	MILEAGE TO AMCTO PSAB COURSE	\$83.20
		Mileage		
042876	BODDY, CRAIG	01-0450-025	MAY 28 PAYROLL - 21 HOURS	\$308.20
		Miscellaneous Advances		
DEPARTMENT TOTAL:				\$511,752.30