

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

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
042829	BELL MOBILITY	04-4001-022 Telephone	CELL PHONE CHARGES MAY 09	\$112.98
042829	BELL MOBILITY	01-0200-765 G.S.T.Rebate (Feb.1/04)	CELL PHONE CHARGES MAY 09	\$5.18
042833	ROGERS (WIRELESS)	04-4002-022 Telephone	WIRELESS CHRGS APR 09	\$68.48
042833	ROGERS (WIRELESS)	04-6068-022 Telephone	WIRELESS CHRGS APR 09	\$119.24
042833	ROGERS (WIRELESS)	04-0900-022 Telephone	WIRELESS CHRGS APR 09	\$223.29
042833	ROGERS (WIRELESS)	04-6068-022 Telephone	WIRELESS CHRGS APR 09	\$64.21
042833	ROGERS (WIRELESS)	04-1002-022 Telephone	WIRELESS CHRGS APR 09	\$87.01
042833	ROGERS (WIRELESS)	04-3000-022 Telephone	WIRELESS CHRGS APR 09	\$98.38
042833	ROGERS (WIRELESS)	04-0100-022 Communication	WIRELESS CHRGS APR 09	\$293.92
042833	ROGERS (WIRELESS)	04-6069-022 Telephone	WIRELESS CHRGS APR 09	\$70.52
042833	ROGERS (WIRELESS)	04-6001-022 Telephone	WIRELESS CHRGS APR 09	\$83.97
042833	ROGERS (WIRELESS)	04-0100-022 Communication	WIRELESS CHRGS APR 09	\$75.50
042833	ROGERS (WIRELESS)	04-7000-022 Telephone	WIRELESS CHRGS APR 09	\$64.21
042833	ROGERS (WIRELESS)	04-0100-022 Communication	WIRELESS CHRGS APR 09	\$64.59
042833	ROGERS (WIRELESS)	04-1002-022 Telephone	WIRELESS CHRGS APR 09	\$93.10
042833	ROGERS (WIRELESS)	04-1000-022 Telephone	WIRELESS CHRGS APR 09	\$64.21
042833	ROGERS (WIRELESS)	04-1300-022 Telephone	WIRELESS CHRGS APR 09	\$126.95
042833	ROGERS (WIRELESS)	01-0200-765 G.S.T.Rebate (Feb.1/04)	WIRELESS CHRGS APR 09	\$56.31
042833	ROGERS (WIRELESS)	01-0200-750 G.S.T. Input Receivable	WIRELESS CHRGS APR 09	\$15.65
042834	ROGERS (WIRELESS)	04-3000-022 Telephone	FIRE TRUCK CELL PHONE MAY 09	\$29.65
042834	ROGERS (WIRELESS)	01-0200-765 G.S.T.Rebate (Feb.1/04)	FIRE TRUCK CELL PHONE MAY 09	\$1.37
042835	ROGERS PAYMENT CENTRE	04-0100-013 Employee Benefits	FORTNER INTERNET MAY 09	\$39.23

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042835	ROGERS PAYMENT CENTRE	01-0200-765 G.S.T.Rebate (Feb.1/04)	FORTNER INTERNET MAY 09	\$1.95
042836	DIAMOND MUNICIPAL SOLUTIONS	04-1002-155 Maintenance Contracts	OLE NOTE CONFIGURATION	\$183.75
042837	INSIGHT CANADA	04-1002-027 New Equipment	NEW WRSTN YEPP	\$737.89
042837	INSIGHT CANADA	01-0200-765 G.S.T.Rebate (Feb.1/04)	NEW WRSTN YEPP	\$33.48
042838	INSIGHT CANADA	04-1002-027 New Equipment	YEPP MONITOR	\$182.30
042838	INSIGHT CANADA	01-0200-765 G.S.T.Rebate (Feb.1/04)	YEPP MONITOR	\$7.86
042839	THAMES VALLEY EDUCATION FOUNDATION	04-0100-116 Honours and Awards	IDCI THOMPSON MEM SCHOLOARSHIP	\$250.00
042840	WORKPLACE SAFETY & INS. BOARD	04-0900-013 Employee Benefits	WSIB PREMIUMS MAY 2009	\$175.68
042840	WORKPLACE SAFETY & INS. BOARD	04-0102-013 Employee Benefits	WSIB PREMIUMS MAY 2009	\$13.48
042840	WORKPLACE SAFETY & INS. BOARD	04-1000-013 Employee Benefits	WSIB PREMIUMS MAY 2009	\$306.39
042840	WORKPLACE SAFETY & INS. BOARD	04-1002-013 Employee Benefits	WSIB PREMIUMS MAY 2009	\$170.28
042840	WORKPLACE SAFETY & INS. BOARD	04-1300-013 Employee Benefits	WSIB PREMIUMS MAY 2009	\$493.46
042840	WORKPLACE SAFETY & INS. BOARD	04-2011-013 Employee Benefits	WSIB PREMIUMS MAY 2009	\$73.36
042840	WORKPLACE SAFETY & INS. BOARD	04-3000-013 Employee Benefits	WSIB PREMIUMS MAY 2009	\$815.36
042840	WORKPLACE SAFETY & INS. BOARD	04-3001-013 Employee Benefits	WSIB PREMIUMS MAY 2009	\$75.69
042840	WORKPLACE SAFETY & INS. BOARD	04-3202-013 Employee Benefits	WSIB PREMIUMS MAY 2009	\$113.11
042840	WORKPLACE SAFETY & INS. BOARD	04-3202-013 Employee Benefits	WSIB PREMIUMS MAY 2009	\$19.97
042840	WORKPLACE SAFETY & INS. BOARD	04-3400-013 Employee Benefits	WSIB PREMIUMS MAY 2009	\$140.65
042840	WORKPLACE SAFETY & INS. BOARD	04-4001-013 Employee Benefits	WSIB PREMIUMS MAY 2009	\$594.31
042840	WORKPLACE SAFETY & INS. BOARD	04-4002-013 Employee Benefits	WSIB PREMIUMS MAY 2009	\$1,041.68
042840	WORKPLACE SAFETY & INS. BOARD	04-6001-013 Employee Benefits	WSIB PREMIUMS MAY 2009	\$338.41
042840	WORKPLACE SAFETY & INS. BOARD	04-6002-013 Employee Benefits	WSIB PREMIUMS MAY 2009	\$91.24
042840	WORKPLACE SAFETY & INS. BOARD	04-6005-013 Employee Benefits	WSIB PREMIUMS MAY 2009	\$453.90

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042840	WORKPLACE SAFETY & INS. BOARD	04-6061-013 Employee Benefits	WSIB PREMIUMS MAY 2009	\$141.27
042840	WORKPLACE SAFETY & INS. BOARD	04-6062-013 Employee Benefits	WSIB PREMIUMS MAY 2009	\$178.27
042840	WORKPLACE SAFETY & INS. BOARD	04-6063-013 Employee Benefits	WSIB PREMIUMS MAY 2009	\$362.10
042840	WORKPLACE SAFETY & INS. BOARD	04-6064-013 Employee Benefits	WSIB PREMIUMS MAY 2009	\$85.67
042840	WORKPLACE SAFETY & INS. BOARD	04-6065-013 Employee Benefits	WSIB PREMIUMS MAY 2009	\$228.08
042840	WORKPLACE SAFETY & INS. BOARD	04-6068-013 Employee Benefits	WSIB PREMIUMS MAY 2009	\$507.47
042840	WORKPLACE SAFETY & INS. BOARD	04-6069-013 Employee Benefits	WSIB PREMIUMS MAY 2009	\$100.95
042840	WORKPLACE SAFETY & INS. BOARD	04-6070-013 Employee Benefits	WSIB PREMIUMS MAY 2009	\$187.90
042840	WORKPLACE SAFETY & INS. BOARD	04-6072-013 Employee Benefits	WSIB PREMIUMS MAY 2009	\$8.27
042840	WORKPLACE SAFETY & INS. BOARD	04-6073-013 Employee Benefits	WSIB PREMIUMS MAY 2009	\$25.40
042840	WORKPLACE SAFETY & INS. BOARD	04-7000-013 Employee Benefits	WSIB PREMIUMS MAY 2009	\$137.34
042840	WORKPLACE SAFETY & INS. BOARD	04-6200-013 Employee Benefits	WSIB PREMIUMS MAY 2009	\$13.02
042840	WORKPLACE SAFETY & INS. BOARD	03-1300-541 Interest Revenue	WSIB PREMIUMS MAY 2009	\$31.19
042841	GRA - HAM ENERGY	04-4002-144 Diesel Fuel Clear - Licensed Veh.	COLOURED DIESEL 810 L	\$551.97
042842	GRA - HAM ENERGY	04-4002-146 Diesel Fuel Coloured - Unlicensed Veh.	REGULAR GAS 594 L	\$573.18
042843	COLEMAN EQUIPMENT INC.	04-4030-394 New Holland Tractor	2 PIN&BUSHING SHEAVES	\$50.41
042844	COLEMAN EQUIPMENT INC.	04-4030-394 New Holland Tractor	2 BUSHING SHEAVES	\$14.13
042845	SPRIET ASSOCIATES	10-6001-801 Direct Costs	NEW ARENA RESEARCH GRANT	\$3,150.00
042846	DIRECTOR OF FAMILY RESPONSIBILITY	02-0100-718 Family Services	CASE 0751647 SUPPORT REMITTANC	\$296.77
042846	DIRECTOR OF FAMILY RESPONSIBILITY	02-0100-718 Family Services	CASE 0751647 SUPPORT REMITTANC	\$296.77
042847	BRIGHT CHEESE AND BUTTER MANF.	04-6200-044 Giftshop Purchases	CHEESE CURDS FOR RESALE	\$74.79
042848	MINISTER OF FINANCE	02-0100-717 Garnishee - 606166	CLM#506/2008 MAY14/28 BIWEEK P	\$126.52
042848	MINISTER OF FINANCE	02-0100-717 Garnishee - 606166	CLM#506/2008 MAY14/28 BIWEEK P	\$110.34

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042849	LONDON CIVIC EMPLOY,LOCAL 107	02-0100-707 Cupe 107 Union Dues [12100]	CUPE UNION DUES MAY 2009	\$852.22
042850	O.M.E.R.S.	02-0100-704 Omers [15000]	OMERS CONTRI MAY 2009	\$62,100.34
042851	MINISTER OF FINANCE - EHT	02-0100-720 Employer Health Tax [13135]	EMPLOYER HEALTH TAX	\$7,512.91
042852	LAW ENGINEERING (LONDON) INC	10-4004-801 Direct Costs	TEST PITS CARNEGIE ST	\$1,317.75
042853	STONETOWN SUPPLY SERVICES(ING) INC.	04-0102-021 Janitorial Supplies	1 CASE GARBAGE BAGS	\$35.53
042854	CODE 4 FIRE & RESCUE	10-3001-842 Contribution from Fire Reserve	HEAVY EXTRICATION EQUIP	\$2,932.35
042855	STONETOWN SUPPLY SERVICES(ING) INC.	04-3001-021 Janitorial Supplies	BOWL CLEANER LYSOL ROLL TOWEL	\$69.17
042856	TILLSONBURG FIRE & SAFETY EQUIPMENT	04-3000-153 Equipment Repairs and Maintenance	FIRE EXTINGUISHER CHARGE	\$72.44
042857	THOM, JEFFERY	04-3000-029 Uniforms and Clothing	WORK BOOTS JEFF THOM	\$79.07
042858	GRA - HAM ENERGY	04-3000-150 Vehicle Fuel	FUEL UNIT#1 97L	\$90.14
042859	GRA - HAM ENERGY	04-3000-150 Vehicle Fuel	FUEL PUMPER #1 168.7L	\$127.72
042860	GRA - HAM ENERGY	04-4001-150 Vehicle Fuel	GAS FILL UP ENG. VAN 58.2L	\$49.99
042861	PUROLATOR COURIER LTD	10-4037-801 Direct Costs	TENDER CONTRACTS MCLEAN TAYLOR	\$23.54
042862	URBAN&ENVIRONMENTAL MANAGEMENT INC	10-4025-804 Consultants	PSAB CONSULTING FEES	\$1,208.45
042863	ALEXANDRA HOSPITAL FOUNDATION	04-6001-290 Miscellaneous	ALEXANDRA FOUNDATION	\$100.00
042863	ALEXANDRA HOSPITAL FOUNDATION	04-0100-102 Promotion and Meals	ALEXANDRA FOUNDATION	\$500.00
042863	ALEXANDRA HOSPITAL FOUNDATION	04-0900-102 Promotion & Meals	ALEXANDRA FOUNDATION	\$100.00
042863	ALEXANDRA HOSPITAL FOUNDATION	04-7000-102 Promotion and Meals	ALEXANDRA FOUNDATION	\$100.00
042863	ALEXANDRA HOSPITAL FOUNDATION	04-1300-061 Meetings and Conferences	ALEXANDRA FOUNDATION	\$100.00
042864	WAJAX INDUSTRIES LIMITED	04-4030-392 2002 Tractor Backhoe Loader	AIR INTAKE FILTER	\$70.50
042865	MOBILE STRIPING & SWEEPING LIMITED	10-4005-801 Direct Costs	LIQUID DUSTMASTER 20	\$263.81
042866	MUIR JAMES RONALD	01-0010-701 To be Cleared	CHARGE FOR CLEANING STREET	(\$144.92)
042867	TOROMONT INDUSTRIES LTD	04-4030-393 Volvo Front End Loader	BREATHING VALVE FILTERS AIR	\$728.09

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042868	ADVANTAGE FITNESS SALES INC.	10-6043-801 Direct Costs	3 UPRIGHT BIKES	\$8,168.77
042869	SWAN DUST CONTROL	04-6068-150 Contract Services	3 MATS - MAY 21/09	\$17.96
042870	CAMPBELL'S	04-6068-042 Program Supplies	LAMINATING PAPER MARKERS	\$70.50
042870	CAMPBELL'S	04-6068-020 Office Supplies	LAMINATING PAPER MARKERS	\$14.22
042871	INGERSOLL GLASS AND MIRROR	04-6067-170 Building Repairs & Maintenance	YTLC DOOR REPAIR	\$168.38
042872	GRA - HAM ENERGY	04-6005-150 Vehicle Fuel	DEISEL 1260 L	\$845.40
042873	GALT MACHINE KNIFE AND SAW	04-6002-153 Equipment Repairs and Maintenance	2 BLADES SHARPENED	\$54.24
042874	SETON	04-6063-032 First Aid / Safety Supplies	FIRST AID SUPPLIES TAPE	\$451.59
042877	ASSOC.MUN.MANAGER,CLERK-TREAS	04-0900-060 Membership Fees	AMCTO MEMBERSHIP	\$336.00
042878	STONETOWN SUPPLY SERVICES(ING) INC.	04-6005-021 Janitorial Supplies	24 ROLLS WHITE SWAN TOWELS	\$42.16
042879	HOT,COLD & FREEZING	04-6062-153 Equipment Repairs and Maintenance	REPAIR TO DRYTRON&POOL HEATER	\$273.00
042880	HOT,COLD & FREEZING	04-6062-153 Equipment Repairs and Maintenance	REPAIRS TO EXHAUST FAN	\$292.67
042881	G-TEL	10-4027-801 Direct Costs	PRIVATE UTILITY LOCATES	\$664.76
042882	PRIORITY GROW INC.	04-0900-081 Studies & Surveys	STRATEGIC PLAN MAY-FINAL INVC	\$381.20
042882	PRIORITY GROW INC.	01-0200-765 G.S.T.Rebate (Feb.1/04)	STRATEGIC PLAN MAY-FINAL INVC	\$16.00
042883	FESTIVAL FURNITURE	04-6074-027 New Equipment	OFFICE DESKS COMPUTER LAB FURN	\$4,428.00
042883	FESTIVAL FURNITURE	04-6068-027 New Equipment	OFFICE DESKS COMPUTER LAB FURN	\$1,630.80
042883	FESTIVAL FURNITURE	01-0200-750 G.S.T. Input Receivable	OFFICE DESKS COMPUTER LAB FURN	\$280.50
042884	FASTENAL CANADA	04-6005-170 Building Repair and Maintenance	3 SPLINTERS AND PLUGS	\$6.40
042885	FASTENAL CANADA	04-6005-170 Building Repair and Maintenance	100 EACH OF NUTS AND BOLTS	\$18.33
042886	FASTENAL CANADA	04-6005-032 First Aid / Safety Supplies	1 BOX OF 10 PAIRS GLOVES	\$36.88
042887	ORCO SIGNS	04-6005-101 Graphics and Printing	SIGN JOHN LAWSON PARK (WOOD)	\$209.05
042888	CANADIAN RED CROSS	04-6063-042 Pool Program Supplies	FEES -SWIM CARDS	\$99.25

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042889	LONDON FIRE EQUIPMENT LTD	04-6004-153 Equipment Repairs & Maintenance	REPAIRS TO FIRE ALARM ARENA	\$233.06
042890	AMETHYST HORTICULTURE LTD	04-6005-172 Horticultural Supplies	REPLACE BASKETS 25 KITS	\$220.35
042891	DOUBLE M & M ENTERPRISE INC.	04-6067-155 Maintenance Contracts	JANITORIAL SVCS FUSION MAY 09	\$3,456.08
042892	MASSEN,LISE	04-6061-029 Uniforms and Clothing	PANTS AND SHORTS LISE MASSEN	\$50.85
042893	MCCABE PROMOTIONAL ADVERT.	04-6065-029 Uniforms and Clothing	48 T-SHIRTS	\$408.46
042894	CHUBB SECURITY SYSTEMS	04-6062-155 Maintenance Contracts	JUNE -DEC INCREASED BELL RATES	\$30.78
042895	EASY WAY CLEANING PRODUCTS LIMITED	04-6062-021 Janitorial Supplies	10PKGS WIPES FOR WIEGHT ROOM	\$785.12
042896	ROOKE, PAUL	04-2011-174 Land Maintenance and Improvement	MAY GRASS CUTTING -ADMIN BLDG	\$80.00
042897	COMMISSIONAIRES	04-4200-150 Parking Enforcement Contract	LAST MAY /09 40HRS	\$699.30
042898	INGERSOLL RENT-ALL	04-6005-154 Rental	34" MARKING WAND	\$41.76
042899	INGERSOLL RENT-ALL	04-6005-154 Rental	LAWN AERATOR 1 DAY RENTAL	\$69.61
042900	INGERSOLL RENT-ALL	04-6005-154 Rental	MARK PAINTER FLOOR ORANGE	\$47.46
042901	INGERSOLL RENT-ALL	04-6005-154 Rental	POWER SWEEPER 4HR RENTAL	\$69.61
042902	INGERSOLL RENT-ALL	04-6005-154 Rental	AUTO LEVEL 1HR RENTAL	\$39.78
042903	OXFORD COUNTY	04-1603-240 Principal Repayment - Parks Shop	DEB BL#08-4439 ENG/pks	\$23,250.00
042903	OXFORD COUNTY	04-1603-245 Interest Repayment - Parks Shop	DEB BL#08-4439 ENG/pks	\$11,013.49
042903	OXFORD COUNTY	04-1604-240 Principal Repayment - Engineering Project s (5	DEB BL#08-4439 ENG/pks	\$25,462.45
042903	OXFORD COUNTY	04-1604-245 Interest Repayment - Engineering Projects (5)	DEB BL#08-4439 ENG/pks	\$12,061.53
042903	OXFORD COUNTY	02-0550-703 Debenture Payable - Parks Shop	DEB BL#08-4439 ENG/pks	\$23,250.00
042903	OXFORD COUNTY	02-0550-704 Debenture Payable - Engineering - 2008	DEB BL#08-4439 ENG/pks	\$25,462.45
042903	OXFORD COUNTY	10-0010-701 Debenture Proceeds - To be Recovered	DEB BL#08-4439 ENG/pks	(\$48,712.45)
042904	OXFORD COUNTY	04-1602-245 Interest Repayment	DEB #4251-2002C SOCCERFIELD	\$5,952.37
042905	OXFORD COUNTY	04-1601-245 Interest Repayment	DEB #4251-2002BCAMISUZUKIHOUSE	\$5,952.38

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042906	GRAND & TOY OFFICE PRODUCTS	04-1300-027 New Equipment	FILE CABINET -TREASURER	\$506.23
042907	HURLEY'S INDEPENDENT GROCER	04-1000-102 Promotion and Meals	BEVERAGES	\$14.66
042908	SUN LIFE OF CANADA	04-0100-013 Employee Benefits	INSURANCE PREM. JUNE 2009	\$2,184.44
042908	SUN LIFE OF CANADA	04-0900-013 Employee Benefits	INSURANCE PREM. JUNE 2009	\$607.74
042908	SUN LIFE OF CANADA	04-1000-013 Employee Benefits	INSURANCE PREM. JUNE 2009	\$1,304.95
042908	SUN LIFE OF CANADA	04-1002-013 Employee Benefits	INSURANCE PREM. JUNE 2009	\$1,466.74
042908	SUN LIFE OF CANADA	04-1300-013 Employee Benefits	INSURANCE PREM. JUNE 2009	\$2,370.01
042908	SUN LIFE OF CANADA	04-2011-013 Employee Benefits	INSURANCE PREM. JUNE 2009	\$556.81
042908	SUN LIFE OF CANADA	04-3000-013 Employee Benefits	INSURANCE PREM. JUNE 2009	\$3,041.54
042908	SUN LIFE OF CANADA	04-3001-013 Employee Benefits	INSURANCE PREM. JUNE 2009	\$970.26
042908	SUN LIFE OF CANADA	04-3201-013 Employee Benefits	INSURANCE PREM. JUNE 2009	\$1,807.21
042908	SUN LIFE OF CANADA	04-3400-013 Employee Benefits	INSURANCE PREM. JUNE 2009	\$607.74
042908	SUN LIFE OF CANADA	04-4001-013 Employee Benefits	INSURANCE PREM. JUNE 2009	\$2,696.74
042908	SUN LIFE OF CANADA	04-4002-013 Employee Benefits	INSURANCE PREM. JUNE 2009	\$6,631.56
042908	SUN LIFE OF CANADA	04-6001-013 Employee Benefits	INSURANCE PREM. JUNE 2009	\$1,378.72
042908	SUN LIFE OF CANADA	04-6002-013 Employee Benefits	INSURANCE PREM. JUNE 2009	\$1,105.19
042908	SUN LIFE OF CANADA	04-6005-013 Employee Benefits	INSURANCE PREM. JUNE 2009	\$571.89
042908	SUN LIFE OF CANADA	04-6061-013 Employee Benefits	INSURANCE PREM. JUNE 2009	\$553.27
042908	SUN LIFE OF CANADA	04-6062-013 Employee Benefits	INSURANCE PREM. JUNE 2009	\$1,110.14
042908	SUN LIFE OF CANADA	04-6063-013 Employee Benefits	INSURANCE PREM. JUNE 2009	\$614.15
042908	SUN LIFE OF CANADA	04-6064-013 Employee Benefits	INSURANCE PREM. JUNE 2009	\$540.09
042908	SUN LIFE OF CANADA	04-6065-013 Employee Benefits	INSURANCE PREM. JUNE 2009	\$614.15
042908	SUN LIFE OF CANADA	04-6068-013 Employee Benefits	INSURANCE PREM. JUNE 2009	\$613.01

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042908	SUN LIFE OF CANADA	04-6070-013 Employee Benefits	INSURANCE PREM. JUNE 2009	\$613.01
042908	SUN LIFE OF CANADA	04-6200-013 Employee Benefits	INSURANCE PREM. JUNE 2009	\$564.68
042908	SUN LIFE OF CANADA	04-7000-013 Employee Benefits	INSURANCE PREM. JUNE 2009	\$607.74
042909	OXFORD, COUNTY OF	04-1400-501 County of Oxford-General	2nd INSTALLMENT 2009 LEVY	\$1,395,499.00
042910	CONSEIL SCOLAIRE ECOLES CATHOL	04-1400-901 Separate School Bd.Fr.-Residential	2ND 2009 EDUCATION ADVANCE	\$1,063.00
042910	CONSEIL SCOLAIRE ECOLES CATHOL	04-1400-902 Separate School Bd.Fr.-Commercial	2ND 2009 EDUCATION ADVANCE	\$9,543.00
042911	CON.SCOLAIRE ECOLES SUD-OUEST	04-1400-701 Public School Bd. Fr.-Residential	2ND 2009 EDUCATION ADVANCE	\$794.00
042911	CON.SCOLAIRE ECOLES SUD-OUEST	04-1400-702 Public School Bd. Fr.-Commercial	2ND 2009 EDUCATION ADVANCE	\$4,286.00
042912	LONDON DIST. CATH. SCHOOL BD.	04-1400-801 Separate School Bd.Eng.-Residential	2ND 2009 EDUCATION ADVANCE	\$49,953.00
042912	LONDON DIST. CATH. SCHOOL BD.	04-1400-802 Separate School Bd.Eng.-Commercial	2ND 2009 EDUCATION ADVANCE	\$235,318.00
042913	THAMES VALLEY DIST. SCHOOL BD.	04-1400-601 Public School Bd. Eng.-Residential	2ND 2009 EDUCATION ADVANCE	\$360,914.00
042913	THAMES VALLEY DIST. SCHOOL BD.	04-1400-602 Public School Bd. Eng.-Commercial	2ND 2009 EDUCATION ADVANCE	\$841,501.00
042914	RICOH CANADA INC.	04-1002-025 Photocopier/Printer Leases	RICOH CREDIT	(\$345.78)
042915	NESBITT COULTER	01-0010-702 To be cleared - Taxes	COSTS TAX SALE PROCEDINGS	\$1,658.93
042916	CANADIAN PACIFIC RAILWAY	04-4016-350 Railway Crossing Signals	FLASHERS WITH GATE MAY 09	\$949.92
042917	CANADIAN PACIFIC RAILWAY	04-4016-350 Railway Crossing Signals	FLASHERS WITHOUT GATE MAY 09	\$237.48
042918	ORCO SIGNS	10-4037-801 Direct Costs	9 CLOSED SIGNS THAMES BRIDGE	\$457.65
042919	ORCO SIGNS	10-4037-801 Direct Costs	7 DOWNTOWN SIGNS- BRIDGE CLOSE	\$533.93
042920	CANSEL - TORONTO	04-4001-027 New Equipment	TELESCOPIC PRISM POLE	\$766.42
042921	CIVIL STUDIOS INC.	04-4001-063 Staff Training	CIVIL 3D TRAINING -6	\$7,150.50
042922	McLAREN, EUGENE	04-0900-072 Pyne Hall Litigation Costs	MILEAGE MCLAREN LIT MEETING	\$49.66
042923	ELLEY TODD	04-4001-062 Mileage	MILEAGE ELLEY MAY 2009	\$13.52
042923	ELLEY TODD	01-0252-046 County of Oxford - Whiting St.Sanitary	MILEAGE ELLEY MAY 2009	\$27.30

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042923	ELLEY TODD	10-4005-801 Direct Costs	MILEAGE ELLEY MAY 2009	\$9.10
042923	ELLEY TODD	01-0252-048 County of Oxford - Clark Road East Watermair	MILEAGE ELLEY MAY 2009	\$4.16
042923	ELLEY TODD	10-4037-801 Direct Costs	MILEAGE ELLEY MAY 2009	\$0.78
042924	CAMPBELL'S	04-6200-051 Special Events	2 PKGS OF PAPER RESUME	\$22.13
042925	CAMPBELL'S	04-6200-020 Office Supplies	PRINTER TONER	\$37.51
042926	HARVAN CONSULTING	04-0900-081 Studies & Surveys	PAY EQUITY MAY 2009	\$3,543.44
042927	FASTENAL CANADA	04-4030-392 2002 Tractor Backhoe Loader	NYLON LOCK AND BOLT	\$4.39
042928	FASTENAL CANADA	04-4030-392 2002 Tractor Backhoe Loader	5 BOLTS	\$9.13
042929	FASTENAL CANADA	04-4030-392 2002 Tractor Backhoe Loader	BOLT AND LOCK	\$2.97
042930	INGERSOLL RENT-ALL	04-4030-409 Lawn Mower and Weed Cutters	PRE-WOUNDSPPOOL COVER SPRING	\$131.22
042931	ALL-MIX CONCRETE	01-0252-278 C09-01 210 KING HIRAM	CURBES&SIDEWALK REPAIRS	\$171.20
042931	ALL-MIX CONCRETE	04-4020-353 Sidewalk Repairs	CURBES&SIDEWALK REPAIRS	\$513.58
042932	INGERSOLL HOME CENTRE LTD	10-4005-801 Direct Costs	GRADE STAKES 400-12" 100-36"	\$108.48
042932	INGERSOLL HOME CENTRE LTD	04-4001-030 Survey Supplies	GRADE STAKES 400-12" 100-36"	\$63.28
042933	PUROLATOR COURIER LTD	10-4005-801 Direct Costs	CONTRACT DOCUMENTS KINGSTON	\$31.87
042934	LAFARGE CANADA INC	01-0252-283 C09-06 10 BELL ST	CONCRETE REPAIRS	\$171.19
042934	LAFARGE CANADA INC	01-0252-282 C09-05 BELL/CRUSOE NORTH SIDE	CONCRETE REPAIRS	\$114.13
042934	LAFARGE CANADA INC	04-4020-353 Sidewalk Repairs	CONCRETE REPAIRS	\$399.46
042935	OAKWOOD TRANSPORT	04-4030-385 938500 Truck 5-07 International Dump	ANNUAL INSPECTION INTL #5	\$134.42
042936	CANTERBURY FOLK FESTIVAL	04-0100-113 Grants to Voluntary Organizations	M BROOKS DONATION	\$100.00
042937	DAYMAN, SHERRI	04-3203-062 Mileage	DAYMAN EXP FOR MAY 2009	\$4.00
042937	DAYMAN, SHERRI	04-3203-152 Communication	DAYMAN EXP FOR MAY 2009	\$54.82
042937	DAYMAN, SHERRI	04-3203-102 Meals	DAYMAN EXP FOR MAY 2009	\$18.16

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
042938	CAMPBELL, ANN	04-3203-061 Conferences	CAMPBELL EXP MAY 2009	\$808.22
042938	CAMPBELL, ANN	04-3203-102 Meals	CAMPBELL EXP MAY 2009	\$44.36
042938	CAMPBELL, ANN	04-3203-063 Training and Seminars	CAMPBELL EXP MAY 2009	\$750.00
042938	CAMPBELL, ANN	04-3203-062 Mileage	CAMPBELL EXP MAY 2009	\$673.50
042938	CAMPBELL, ANN	01-0200-765 G.S.T.Rebate (Feb.1/04)	CAMPBELL EXP MAY 2009	\$40.28
042939	DIRECTDAIL.COM	04-6070-153 Equipment Repairs and Maintenance	YTLC - EQUIP FOR PROJECTORS	\$2,230.62
042940	MCLEAN TAYLOR CONSTRUCTION LIMITED	10-4037-802 Prime Contract	PROGRESS CERT #1 LESS HLDBK	\$13,652.70
042940	MCLEAN TAYLOR CONSTRUCTION LIMITED	02-0020-702 Accounts Payable - Holdbacks	PROGRESS CERT #1 LESS HLDBK	(\$1,365.27)
042940	MCLEAN TAYLOR CONSTRUCTION LIMITED	01-0200-765 G.S.T.Rebate (Feb.1/04)	PROGRESS CERT #1 LESS HLDBK	\$614.37
042941	LONG & McQUADE STRATFORD	04-6068-050 Special Events	CONCERT - EQUIPMENT RENTAL	\$33.90
042942	BODDY, CRAIG	04-6068-062 Mileage	MILEAGE - MAY 09	\$51.38
042943	SMAIL, TRACY, M.	04-6068-062 Mileage	MILEAGE - MAY 09	\$166.92
042944	ABBIE BOESTERD	04-6069-062 Mileage	MILEAGE - MAY 09	\$63.44
042945	ABBIE BOESTERD	04-6069-050 Special Events	STAMPS, TIM CARD, CHINESE	\$113.10
042945	ABBIE BOESTERD	04-6069-020 Office Supplies	STAMPS, TIM CARD, CHINESE	\$16.20
042945	ABBIE BOESTERD	01-0200-750 G.S.T. Input Receivable	STAMPS, TIM CARD, CHINESE	\$4.90
042946	VEALE, JAN - PETTY CASH	04-6068-042 Program Supplies	MAY 09 PETTY CASH-FUSION	\$49.32
042946	VEALE, JAN - PETTY CASH	04-6068-055 Fund Raising	MAY 09 PETTY CASH-FUSION	\$31.00
042946	VEALE, JAN - PETTY CASH	04-6068-050 Special Events	MAY 09 PETTY CASH-FUSION	\$11.56
042946	VEALE, JAN - PETTY CASH	04-6067-021 Janitorial Supplies	MAY 09 PETTY CASH-FUSION	\$15.10
042946	VEALE, JAN - PETTY CASH	04-6067-170 Building Repairs & Maintenance	MAY 09 PETTY CASH-FUSION	\$8.87
042946	VEALE, JAN - PETTY CASH	04-6070-042 Program Supplies	MAY 09 PETTY CASH-FUSION	\$26.94
042946	VEALE, JAN - PETTY CASH	04-6068-043 Canteen Purchases	MAY 09 PETTY CASH-FUSION	\$16.20

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
042946	VEALE, JAN - PETTY CASH	01-0200-750 G.S.T. Input Receivable	MAY 09 PETTY CASH-FUSION	\$4.74
042947	VEALE, JAN - PETTY CASH	04-6068-042 Program Supplies	MAY 09 - NUTR'N PETTY CASH	\$55.14
042947	VEALE, JAN - PETTY CASH	04-6070-042 Program Supplies	MAY 09 - NUTR'N PETTY CASH	\$272.60
042947	VEALE, JAN - PETTY CASH	01-0200-750 G.S.T. Input Receivable	MAY 09 - NUTR'N PETTY CASH	\$2.55
042948	MR. SUB	04-6068-061 Meetings & Conferences	1 SUB PLATTER - MOVING OFFICE	\$31.63
042949	WOODSTOCK TELECOM LTD.	04-6067-170 Building Repairs & Maintenance	MOVING PHONES FRONT OFFICE	\$393.75
042950	COURTNEY'S WHOLESALE CONFECT	04-6068-043 Canteen Purchases	CANTEEN - SLUSHY SUPPLIES	\$397.88
042951	TABOR BROS & SONS LTD	10-6090-801 Direct Costs	SHRUB & TREE REMOVAL	\$703.50
042952	SCOTT LISA	04-6070-042 Program Supplies	DUST SPRAY 2 PK, DVDS-100	\$48.48
042953	CANADIAN CANCER SOCIETY	04-6068-050 Special Events	CANCER BENEFIT CONCERT	\$540.00
042954	BRAD'S LOCK & KEY	04-6067-170 Building Repairs & Maintenance	NEW LOCK, STORAGE CLOSET	\$97.65
042955	BRAD'S LOCK & KEY	04-6067-170 Building Repairs & Maintenance	4 ADDITIONAL KEYS	\$22.60
042956	RIGHT RENO	04-6074-170 Building Repairs and Maintenance	CONESTOGA BUILDING UPGRADE	\$7,825.98
042957	RIGHT RENO	04-6069-290 Miscellaneous	SMOKE FREE BRD RM UPDATE	\$1,921.24
042958	RIGHT RENO	04-6067-170 Building Repairs & Maintenance	MN OFFICE, CARPET, SHLVNG UNIT	\$1,002.75
042959	RIGHT RENO	04-6068-027 New Equipment	OFFICE RENO, CARPET, PAINT	\$319.20
042959	RIGHT RENO	04-6067-170 Building Repairs & Maintenance	OFFICE RENO, CARPET, PAINT	\$3,119.67
042960	SMITH,JASON	04-6072-042 Nutrition Program Food	SMAIL COSTCO MEMBERSHIP	\$47.25
042961	PUROLATOR COURIER LTD	04-6068-024 Courier Charges	LAND TRANSFER & AGR	\$13.72
042962	PUROLATOR COURIER LTD	04-6068-055 Fund Raising	SKATING VIDEO TO G CLAWSON	\$20.91
042963	BLACK TY LIMOUSINE SERVICE	04-6068-042 Program Supplies	GG - Y/E TRIP LIMO TRANSPT'N	\$383.95
042964	BENNER ERIN	04-6073-062 Mileage	MILEAGE - MAY 09	\$199.74
042965	LONG & McQUADE STRATFORD	10-6098-801 Direct Costs	MUSIC INSTR - 3 CYMBALS	\$169.33

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
042966	HURLEY'S INDEPENDENT GROCER	04-6068-042 Program Supplies	HURLEY'S - MAY 09 - FUSION	\$216.64
042966	HURLEY'S INDEPENDENT GROCER	04-6072-042 Nutrition Program Food	HURLEY'S - MAY 09 - FUSION	\$200.48
042966	HURLEY'S INDEPENDENT GROCER	04-6068-290 Miscellaneous	HURLEY'S - MAY 09 - FUSION	\$60.47
042966	HURLEY'S INDEPENDENT GROCER	04-6068-055 Fund Raising	HURLEY'S - MAY 09 - FUSION	\$88.57
042966	HURLEY'S INDEPENDENT GROCER	01-0200-750 G.S.T. Input Receivable	HURLEY'S - MAY 09 - FUSION	\$4.37
042967	FASTENAL CANADA	04-6005-170 Building Repair and Maintenance	7 CASTORS/WHEELS	\$135.95
042968	FASTENAL CANADA	04-6005-170 Building Repair and Maintenance	8 CASTORS/WHEELS	\$161.65
042969	FASTENAL CANADA	04-6005-170 Building Repair and Maintenance	350 NUTS &/OR BOLTS	\$47.26
042970	INGERSOLL TIMES, THE	04-6005-200 Communities In Bloom	EXTREME MAKEOVER WINNER	\$75.69
042971	NORM'S LAWN CARE	04-6005-174 Land Maintenance and Improvement	GE PRK - ROLLING REPAIRS	\$48.00
042972	STEVE'S ELECTRIC	04-6004-170 Building Repair & Maintenance	REPAIR OUTDOOR LIGHTS	\$1,785.08
042973	CAN-TARIO BRICK & STONE	04-6005-174 Land Maintenance and Improvement	5 CU YD PINE MULCH	\$211.88
042974	CAN-TARIO BRICK & STONE	04-6005-174 Land Maintenance and Improvement	5 CU YD PINE MULCH	\$211.88
042975	CAN-TARIO BRICK & STONE	04-6005-174 Land Maintenance and Improvement	4 CU YD PINE MULCH	\$169.50
042976	DRENNAN REFRIGERATION INC.	04-6002-153 Equipment Repairs and Maintenance	AMMONIA VALVE LEAK REPAIRED	\$2,242.69
042977	INGERSOLL RENT-ALL	04-6005-172 Horticultural Supplies	PRUNING SAW & HAND PRUNER	\$57.32
042978	LIFESAVING SOCIETY	04-6063-145 Leadership	MANUALS, 1ST AID, BRZ ST & CRS	\$224.25
042979	LIFESAVING SOCIETY	04-6063-145 Leadership	3 POOL RECERT MANUALS	\$82.50
042980	INGERSOLL HOME CENTRE LTD	04-6200-140 Displays	ALUM PAPER BRUSHES BLK PAINT	\$52.14
042981	INGERSOLL HOME CENTRE LTD	04-6200-140 Displays	3.78L PAINT WHITE GLOSS	\$44.47
042982	INGERSOLL HOME CENTRE LTD	04-6200-170 Building Repair and Maintenance	4 BRACKET SHELF&ROD WHITE	\$18.04
042983	INGERSOLL HOME CENTRE LTD	04-6200-174 Land Maintenance and Improvement	8-2X6X8' PRESSURE TREATED WOOD	\$66.36
042984	INGERSOLL HOME CENTRE LTD	04-6200-170 Building Repair and Maintenance	3 LAMP QRTZ HLGN FLD	\$13.53

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
042985	GDL INC	04-1002-155 Maintenance Contracts	GLOBAL AL ENHANCEMENT FEES	\$8,137.50
042986	STEVENS EXHIBIT DESIGN GROUP	04-7000-130 Trade Shows	2- TRADE SHOW DISPLAYS	\$1,247.70
042987	LONG & McQUADE STRATFORD	10-6098-801 Direct Costs	1 GUITAR, 2 DRUM SETS	\$1,614.76
042988	GRA - HAM ENERGY	04-6005-159 Equipment Fuel	GAS - 295.6L	\$253.89
042989	GRA - HAM ENERGY	04-6005-159 Equipment Fuel	GAS - 308L	\$286.22
042990	RILEY MANUFACTURING	04-6002-153 Equipment Repairs and Maintenance	REPAIRS TO NETS	\$395.50
042991	RUCHURST FARMS LTD.	04-6005-172 Horticultural Supplies	ANNUAL FLOWERS	\$2,954.43
042992	PRACTICA LTD	04-6005-021 Janitorial Supplies	DOG BAGS & DISPENSER	\$164.78
042993	G. & K. SERVICES CANADA INC.	04-6002-155 Maintenance Contracts	8 MATS	\$82.69
042994	STONETOWN SUPPLY SERVICES(ING) INC.	04-6002-021 Janitorial Supplies	HAND SOAP DISPENSER	\$26.27
042995	STONETOWN SUPPLY SERVICES(ING) INC.	04-6062-021 Janitorial Supplies	TLT BOWL BRUSHES, KLEENEX	\$53.20
042996	HOT,COLD & FREEZING	04-6067-170 Building Repairs & Maintenance	AIR CONDITIONING REPAIR	\$273.67
042997	PUROLATOR COURIER LTD	04-6068-024 Courier Charges	GRABT ACCESSABILITY	\$39.81
042998	ACAPULCO	04-6062-171 Chemicals	CHLORINE, EZ SHOCK, MRTC ACID	\$2,464.69
042999	CANADIAN RED CROSS	04-6063-145 Leadership	6 - WSI RECERTS	\$165.00
043000	HUTCHINSON, ROBERT W.	04-3203-063 Training and Seminars	HUTCHINSON EXP MAY 09	\$125.00
043001	HUNT, ERNIE	04-3203-061 Conferences	HUNT EXP MAY 2009	\$612.28
043001	HUNT, ERNIE	01-0200-765 G.S.T.Rebate (Feb.1/04)	HUNT EXP MAY 2009	\$30.22
043001	HUNT, ERNIE	04-3203-063 Training and Seminars	HUNT EXP MAY 2009	\$750.00
043002	PAUL BROWN EXCAVATING	04-6005-174 Land Maintenance and Improvement	16.5 TONNES PEA GRAVEL	\$323.59
043002	PAUL BROWN EXCAVATING	01-0200-750 G.S.T. Input Receivable	16.5 TONNES PEA GRAVEL	\$15.26
043003	L. DORLAND PLUMBING & HEATING	04-6062-170 Building Repair and Maintenance	REPAIR URINAL & BRKN PIPE	\$105.41
043004	ACKLANDS GRAINGER	10-3001-842 Contribution from Fire Reserve	BREATHING AIR SYSTEM	\$10,970.61

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
043005	SPECTRUM COMMUNICATIONS LTD.	04-3000-152 Communication	RADIO REPAIR	\$47.46
043006	P.M. HYDRAULICS	04-3001-153 Equipment Repairs and Maintenance	REPAIRS TO BOBCAT	\$101.47
043007	L. DORLAND PLUMBING & HEATING	04-6005-170 Building Repair and Maintenance	MEM'L PK WASHROOM REPAIRS	\$135.18
043008	PUROLATOR COURIER LTD	04-3000-063 Staff Training	TRAINING VIDEOS RETURNED	\$14.06
043009	L. DORLAND PLUMBING & HEATING	04-6005-169 Vandalism Repairs	GE PARK - WASHROOM REPAIRS	\$665.18
043010	STONETOWN SUPPLY SERVICES(ING) INC.	04-4002-021 Janitorial Supplies	BROOM HEADS SOAP PAPER TOWELS	\$82.66
043010	STONETOWN SUPPLY SERVICES(ING) INC.	04-4002-165 Small Tools & Safety Equipment	BROOM HEADS SOAP PAPER TOWELS	\$31.29
043011	L. DORLAND PLUMBING & HEATING	04-6005-170 Building Repair and Maintenance	WESTFIELD - WASHROOM REPAIRS	\$492.65
043012	THE CLIFFHANGER	04-8020-100 Advertising - Newspaper	ADS INCL RIBFEST	\$395.00
043013	INGERSOLL HOME CENTRE LTD	04-4002-165 Small Tools & Safety Equipment	GARDEN SPRAYER	\$45.19
043014	INGERSOLL HOME CENTRE LTD	04-4002-165 Small Tools & Safety Equipment	GARDEN SPRAYER	\$45.19
043015	INGERSOLL HOME CENTRE LTD	04-4002-165 Small Tools & Safety Equipment	PAINT MIXER 3 GAL	\$16.94
043016	INGERSOLL HOME CENTRE LTD	04-4002-165 Small Tools & Safety Equipment	3 LAWN RAKES	\$57.60
043017	MCCABE PROMOTIONAL ADVERT.	04-6002-029 Uniforms and Clothing	37 GOLF SHIRTS	\$437.29
043017	MCCABE PROMOTIONAL ADVERT.	04-6005-029 Uniforms and Clothing	37 GOLF SHIRTS	\$125.26
043017	MCCABE PROMOTIONAL ADVERT.	04-6061-029 Uniforms and Clothing	37 GOLF SHIRTS	\$566.16
043017	MCCABE PROMOTIONAL ADVERT.	04-6063-029 Uniforms and Clothing	37 GOLF SHIRTS	\$41.75
043017	MCCABE PROMOTIONAL ADVERT.	04-6001-029 Uniforms and Clothing	37 GOLF SHIRTS	\$45.37
043017	MCCABE PROMOTIONAL ADVERT.	04-6064-029 Uniforms and Clothing	37 GOLF SHIRTS	\$304.81
043017	MCCABE PROMOTIONAL ADVERT.	04-6068-029 Uniforms & Clothing	37 GOLF SHIRTS	\$83.51
043018	INGERSOLL HOME CENTRE LTD	04-4020-353 Sidewalk Repairs	BOARDERS 6-2X10 6-2X8	\$102.79
043019	INGERSOLL HOME CENTRE LTD	04-4002-165 Small Tools & Safety Equipment	CAULKING GUN&ADHESIVES	\$50.55
043020	DUE NORTH CONSULTING INC	04-7000-100 Advertising	INGERSOLL AD IN MAY/JUN MAG	\$250.00

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
043021	MCCABE PROMOTIONAL ADVERT.	04-6001-029 Uniforms and Clothing	82 STAFF TSHIRTS	\$33.90
043021	MCCABE PROMOTIONAL ADVERT.	04-6002-029 Uniforms and Clothing	82 STAFF TSHIRTS	\$54.24
043021	MCCABE PROMOTIONAL ADVERT.	04-6005-029 Uniforms and Clothing	82 STAFF TSHIRTS	\$271.20
043021	MCCABE PROMOTIONAL ADVERT.	04-6062-029 Uniforms and Clothing	82 STAFF TSHIRTS	\$252.77
043022	ELLIOTT, CECILY A. -PETTY CASH	04-1001-061 Meeting & Conferences	MAY 09 PETTY CASH EXP	\$5.71
043022	ELLIOTT, CECILY A. -PETTY CASH	04-6200-102 Promotion and Meals	MAY 09 PETTY CASH EXP	\$14.03
043022	ELLIOTT, CECILY A. -PETTY CASH	04-7000-020 Office Supplies	MAY 09 PETTY CASH EXP	\$11.87
043022	ELLIOTT, CECILY A. -PETTY CASH	04-1000-020 Office Supplies	MAY 09 PETTY CASH EXP	\$15.32
043022	ELLIOTT, CECILY A. -PETTY CASH	04-2011-021 Janitorial Supplies	MAY 09 PETTY CASH EXP	\$7.29
043022	ELLIOTT, CECILY A. -PETTY CASH	04-4200-020 Office Supplies	MAY 09 PETTY CASH EXP	\$2.04
043022	ELLIOTT, CECILY A. -PETTY CASH	04-1002-027 New Equipment	MAY 09 PETTY CASH EXP	\$1.35
043022	ELLIOTT, CECILY A. -PETTY CASH	04-1002-024 Courier Charges	MAY 09 PETTY CASH EXP	\$13.34
043022	ELLIOTT, CECILY A. -PETTY CASH	04-2005-170 Building Repair and Maintenance	MAY 09 PETTY CASH EXP	\$40.00
043022	ELLIOTT, CECILY A. -PETTY CASH	01-0200-765 G.S.T.Rebate (Feb.1/04)	MAY 09 PETTY CASH EXP	\$7.97
043023	M & M MEAT SHOPS	04-6068-055 Fund Raising	BBQ FUNDRAISING	\$100.22
043024	CAMPBELL'S	04-6068-020 Office Supplies	FLIP CHART PADS DESK PADS	\$40.71
043025	CAMPBELL'S	04-6068-020 Office Supplies	DESK ORGANIZER	\$10.06
043026	OXFORD COMMUNITY CHILD CARE	01-0300-709 TAXES RECEIVABLE 2009	TOWN PORTION OF TAXES	\$287.31
043027	LION'S CLUB OF INGERSOLL, THE	01-0300-709 TAXES RECEIVABLE 2009	TOWN PORTION OF TAXES	\$117.86
043028	HILLSIDE KENNELS	04-3600-156 Contract	MAY CONTRACT SERVICES	\$500.00
043028	HILLSIDE KENNELS	01-0200-765 G.S.T.Rebate (Feb.1/04)	MAY CONTRACT SERVICES	\$25.00
043029	DEAGLE BRONSON	04-7000-100 Advertising	BLK HISTORY PERFORMANCE	\$1,000.00
043030	STONETOWN - PROMOTIONAL ADVERTISING F	04-7000-100 Advertising	APPARELL FOR RE SALE	\$1,009.43

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
043031	HARNETT, DIANNE	04-7000-062 Mileage	HARNETT MILEAGE	\$20.80
043032	WOODSTOCK TELECOM LTD.	04-1002-027 New Equipment	FIRE HALL FAX LINE	\$141.75
043033	OLDE TYME TAXI	04-1001-156 Contract - Taxi	PARA TRANSIT MAY 09	\$3,835.00
043034	INGERSOLL RURAL CEMETERY BOARD	04-1500-190 Cemetery	FIRST DRAW 2009	\$25,000.00
043035	EASY WAY CLEANING PRODUCTS LIMITED	04-2011-021 Janitorial Supplies	BWL CLNR PPR TWLS TLT PPR	\$154.42
043036	FUNNELL, LARRY	04-2005-155 Maintenance Contracts	JUNE 09 CLN CARR WALKWAY	\$600.00
043037	ROYAL BANK VISA	04-3400-102 Promotion and Meals	VISA JOHNSON MAY 09	\$20.20
043037	ROYAL BANK VISA	01-0200-765 G.S.T.Rebate (Feb.1/04)	VISA JOHNSON MAY 09	\$0.84
043038	ROYAL BANK VISA	04-1300-061 Meetings and Conferences	VISA SEITZ MAY 2009	\$92.72
043038	ROYAL BANK VISA	04-1300-060 Membership Fees	VISA SEITZ MAY 2009	\$320.00
043038	ROYAL BANK VISA	01-0200-765 G.S.T.Rebate (Feb.1/04)	VISA SEITZ MAY 2009	\$19.89
043039	ROYAL BANK VISA	04-0100-111 Committee and Council Meetings	VISA MAY 09 MCLAREN	\$59.60
043039	ROYAL BANK VISA	04-4001-061 Meetings and Conferences	VISA MAY 09 MCLAREN	\$58.00
043039	ROYAL BANK VISA	04-4001-061 Meetings and Conferences	VISA MAY 09 MCLAREN	\$9.53
043039	ROYAL BANK VISA	04-4001-061 Meetings and Conferences	VISA MAY 09 MCLAREN	\$99.19
043039	ROYAL BANK VISA	04-0900-072 Pyne Hall Litigation Costs	VISA MAY 09 MCLAREN	\$72.00
043039	ROYAL BANK VISA	04-0900-072 Pyne Hall Litigation Costs	VISA MAY 09 MCLAREN	(\$36.00)
043039	ROYAL BANK VISA	04-0900-072 Pyne Hall Litigation Costs	VISA MAY 09 MCLAREN	\$10.00
043039	ROYAL BANK VISA	01-0200-765 G.S.T.Rebate (Feb.1/04)	VISA MAY 09 MCLAREN	\$12.09
043040	ROYAL BANK VISA	04-1000-290 Miscellaneous	VISA MAY 2009 CLARK	\$12.00
043040	ROYAL BANK VISA	04-0100-116 Honours and Awards	VISA MAY 2009 CLARK	\$33.26
043040	ROYAL BANK VISA	04-0100-111 Committee and Council Meetings	VISA MAY 2009 CLARK	\$21.54
043040	ROYAL BANK VISA	04-6200-051 Special Events	VISA MAY 2009 CLARK	\$43.49

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
043040	ROYAL BANK VISA	01-0200-765 G.S.T.Rebate (Feb.1/04)	VISA MAY 2009 CLARK	\$4.05
043041	ROYAL BANK VISA	04-0900-102 Promotion & Meals	VISA MAY 09 TIMLIN	\$18.66
043041	ROYAL BANK VISA	04-1002-027 New Equipment	VISA MAY 09 TIMLIN	\$50.22
043041	ROYAL BANK VISA	04-1002-027 New Equipment	VISA MAY 09 TIMLIN	\$50.22
043041	ROYAL BANK VISA	04-1002-027 New Equipment	VISA MAY 09 TIMLIN	\$98.41
043041	ROYAL BANK VISA	04-1002-027 New Equipment	VISA MAY 09 TIMLIN	\$116.87
043041	ROYAL BANK VISA	04-0900-102 Promotion & Meals	VISA MAY 09 TIMLIN	\$480.00
043041	ROYAL BANK VISA	04-0900-020 Office Supplies	VISA MAY 09 TIMLIN	\$37.79
043041	ROYAL BANK VISA	04-0900-102 Promotion & Meals	VISA MAY 09 TIMLIN	\$102.53
043041	ROYAL BANK VISA	04-0900-062 Mileage	VISA MAY 09 TIMLIN	\$20.95
043041	ROYAL BANK VISA	01-0200-765 G.S.T.Rebate (Feb.1/04)	VISA MAY 09 TIMLIN	\$12.29
043042	ROYAL BANK VISA	04-6063-042 Pool Program Supplies	VISA WARD MAY 09	\$28.03
043043	ROYAL BANK VISA	04-6064-060 Membership Fees	VISA REDFORD MAY 09	\$68.79
043043	ROYAL BANK VISA	04-6002-170 Arena Building Repair & Maintenance	VISA REDFORD MAY 09	\$28.23
043044	BUSY BEAVER PRINTING INC.	04-1300-101 Graphics and Printing	2009 RES. TAX BROCHURES	\$474.60
043045	SCHAUS DECORATING & DESIGN	04-6002-170 Arena Building Repair & Maintenance	2 GAL SEMI GLOSS PAINT	\$97.59
043046	SCHAUS DECORATING & DESIGN	04-6002-170 Arena Building Repair & Maintenance	4 GAL PAINT 2 TRAYS & LINERS	\$220.45
043047	SCHAUS DECORATING & DESIGN	04-6002-170 Arena Building Repair & Maintenance	1.75 GAL PAINT	\$146.86
043048	SCHAUS DECORATING & DESIGN	04-6002-170 Arena Building Repair & Maintenance	1.75 GAL PAINT	\$146.38
043049	BVD HOLDINGS INGERSOLL	02-0200-708 Building Permits - Deposit	PER#2007-193 REFUND DMDP	\$500.00
043050	REGIS AUTO PARTS	04-6064-153 Equipment Repairs and Maintenance	10' REPLACEMENT CHAIN	\$29.53
043051	REGIS AUTO PARTS	04-6064-153 Equipment Repairs and Maintenance	10' CHAIN 4 LINKS	\$48.11
043052	LWR AUTOMOTIVE	04-6005-170 Building Repair and Maintenance	RETURN CORE	(\$9.04)

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
043053	LWR AUTOMOTIVE	04-6005-151 Vehicle Repairs and Maintenance	BATTERY AND OIL	\$190.58
043054	SETON	04-6063-032 First Aid / Safety Supplies	WATERPROOF NONSTICK TAPE RETUN	(\$110.86)
043055	AL'S TIRE INGERSOLL	04-6005-153 Equipment Repairs and Maintenance	1 TIRE AND MOUNTIN	\$90.40
043056	AL'S TIRE INGERSOLL	04-6005-154 Rental	REPAIR FLAT AND NEW TIRE	\$154.61
043057	AL'S TIRE INGERSOLL	04-6005-153 Equipment Repairs and Maintenance	REPAIR FLAT	\$22.60
043058	AL'S TIRE INGERSOLL	04-6005-153 Equipment Repairs and Maintenance	TIRE AND MOUNTING	\$100.01
043059	AFFORDABLE PORTABLES	04-6003-154 Rental	4 PORTABLE TOILETS CAMI PRK	\$546.00
043060	TELUS MOBILITY	04-6002-022 Telephone	PARKS AND ARENA PHONES	\$170.50
043060	TELUS MOBILITY	04-6005-022 Telephone	PARKS AND ARENA PHONES	\$726.59
043060	TELUS MOBILITY	01-0200-750 G.S.T. Input Receivable	PARKS AND ARENA PHONES	\$40.65
043061	MCKIM HARDWARE	04-6002-170 Arena Building Repair & Maintenance	5 LIGHT BULBS	\$28.20
043062	MCKIM HARDWARE	04-6002-170 Arena Building Repair & Maintenance	SCREW/CLAMP/SCREW DRIVER/BRACE	\$18.08
043063	MCKIM HARDWARE	04-6002-170 Arena Building Repair & Maintenance	EXCHANGE TUBULAR SPOUT	\$8.64
043064	MCKIM HARDWARE	04-6002-170 Arena Building Repair & Maintenance	RETURN SPOUT, PURCH FAUCET	\$13.00
043065	MCKIM HARDWARE	04-6005-170 Building Repair and Maintenance	PROPANE CYLINDER EXCHANGE	\$20.99
043066	MCKIM HARDWARE	04-6062-170 Building Repair and Maintenance	TUBULAR SPOUT	\$24.00
043067	MCKIM HARDWARE	04-6062-170 Building Repair and Maintenance	ADAPTORS/PIPE 100'/TUBING25'	\$8.88
043068	INGERSOLL HOME CENTRE LTD	04-6062-170 Building Repair and Maintenance	KNIFE, BLADES, THERMOMETER	\$22.00
043069	INGERSOLL HOME CENTRE LTD	04-6005-170 Building Repair and Maintenance	2X30KG CEMENT, BUTS&BOLTSX24	\$38.05
043070	INGERSOLL HOME CENTRE LTD	04-6002-170 Arena Building Repair & Maintenance	4 ROLLS PAINTERS TAPE	\$23.91
043071	INGERSOLL HOME CENTRE LTD	04-6005-169 Vandalism Repairs	12'-2X10 WOOD & 5" NAILS	\$26.67
043072	INGERSOLL HOME CENTRE LTD	04-6005-172 Horticultural Supplies	RAID & ANT KILLER	\$23.71
043073	INGERSOLL HOME CENTRE LTD	04-6005-170 Building Repair and Maintenance	2LITE BULBS & CONCRETE SCREWS	\$14.66

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
043074	INGERSOLL HOME CENTRE LTD	04-6005-170 Building Repair and Maintenance	GFI RECEPTACLE PLATE	\$22.59
043075	INGERSOLL HOME CENTRE LTD	04-6005-170 Building Repair and Maintenance	HACKSAW BLADE	\$4.06
043076	INGERSOLL HOME CENTRE LTD	04-6005-170 Building Repair and Maintenance	WEATHER STRIPPING	\$11.28
043077	INGERSOLL HOME CENTRE LTD	04-6005-170 Building Repair and Maintenance	RUST PAINT AND FOAM	\$20.42
043078	INGERSOLL HOME CENTRE LTD	04-6005-151 Vehicle Repairs and Maintenance	ARMOR ALL WIPES	\$20.32
043079	INGERSOLL HOME CENTRE LTD	04-6005-170 Building Repair and Maintenance	BRUSH SYNT F-TOUCH 75M	\$7.90
043080	INGERSOLL HOME CENTRE LTD	04-6005-170 Building Repair and Maintenance	DRILL BIT 3/8" COBALT	\$16.94
043081	INGERSOLL HOME CENTRE LTD	04-6005-170 Building Repair and Maintenance	2-LIGHT BULBS	\$5.63
043082	INGERSOLL HOME CENTRE LTD	04-6002-170 Arena Building Repair & Maintenance	3 ROLLS GREEN PAINTERS TAPE	\$13.53
043083	INGERSOLL HOME CENTRE LTD	04-6005-170 Building Repair and Maintenance	8-HOOKS S2-1/2 278X-B	\$8.05
043084	INGERSOLL HOME CENTRE LTD	04-6005-174 Land Maintenance and Improvement	ASST PRESSURE TREATED WOOD	\$254.97
043085	INGERSOLL HOME CENTRE LTD	04-6005-170 Building Repair and Maintenance	12 KEYS CUT	\$26.98
043086	INGERSOLL HOME CENTRE LTD	04-6002-170 Arena Building Repair & Maintenance	DROP CLOTHS MASKING TAPE	\$29.27
043087	INGERSOLL HOME CENTRE LTD	04-6005-170 Building Repair and Maintenance	ROPE, PULEYS, NUTS, BOLTS	\$50.71
043088	INGERSOLL HOME CENTRE LTD	04-6005-174 Land Maintenance and Improvement	3 CONTAINERS PAINT FOR SOCCER	\$277.24
043089	INGERSOLL HOME CENTRE LTD	04-6002-170 Arena Building Repair & Maintenance	2-568G FOAM SCRAPER	\$27.65
043090	INGERSOLL HOME CENTRE LTD	04-6005-170 Building Repair and Maintenance	2 CONTAINERS OF RUST PAINT	\$12.47
043091	INGERSOLL HOME CENTRE LTD	04-6005-170 Building Repair and Maintenance	LIGHT BULBS	\$36.10
043092	INGERSOLL HOME CENTRE LTD	04-6005-174 Land Maintenance and Improvement	24 CONTAINERS SOCCER PAINT	\$1,793.45
043093	INGERSOLL HOME CENTRE LTD	04-6005-170 Building Repair and Maintenance	4 HEX NUTS AND 4 BOLTS	\$6.96
043094	INGERSOLL HOME CENTRE LTD	04-6005-170 Building Repair and Maintenance	BOLTS AND SCREWS	\$14.44
043095	INGERSOLL HOME CENTRE LTD	04-6005-151 Vehicle Repairs and Maintenance	AUTOMOTIVE BULBS	\$3.61
043096	INGERSOLL HOME CENTRE LTD	04-6005-170 Building Repair and Maintenance	3 U BOLTS	\$7.76

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
043097	FLORAL OCCASIONS	04-6063-042 Pool Program Supplies	WATER SHOW FLOWERS	\$133.38
043097	FLORAL OCCASIONS	01-0200-750 G.S.T. Input Receivable	WATER SHOW FLOWERS	\$6.18
043098	COLLINS, PAULA	04-6063-042 Pool Program Supplies	BIRTHDAY CAKES MAY 2009	\$84.00
043099	MCCABE PROMOTIONAL ADVERT.	04-6068-029 Uniforms & Clothing	7 GOLF SHIRTS 17 T-SHIRTS	\$256.09
043099	MCCABE PROMOTIONAL ADVERT.	04-6065-029 Uniforms and Clothing	7 GOLF SHIRTS 17 T-SHIRTS	\$73.95
043099	MCCABE PROMOTIONAL ADVERT.	04-6061-029 Uniforms and Clothing	7 GOLF SHIRTS 17 T-SHIRTS	\$146.77
043100	CANADIAN CENTRE ACTIVITY & AGING	04-6064-061 Meetings and Conferences	AGING CONFERENCE 3 PEOPLE	\$300.00
043100	CANADIAN CENTRE ACTIVITY & AGING	04-6063-063 Staff Training	AGING CONFERENCE 3 PEOPLE	\$175.00
043101	DYKXHOORN, CHRISLYN	04-6064-029 Uniforms and Clothing	DYKYHOORN UNIFORM	\$28.25
043102	TECHNICAL STANDARDS & SAFETY AUTHORITY	04-6062-041 Licenses, Tags, Etc.	ELEVATOR LIC JUL 09-JUL 10	\$100.00
043103	MASSEN,LISE	04-6005-200 Communities In Bloom	CIB PLANTING CLEANING GARDENS	\$61.81
043103	MASSEN,LISE	01-0200-750 G.S.T. Input Receivable	CIB PLANTING CLEANING GARDENS	\$2.40
043104	BRAD'S LOCK & KEY	04-6005-170 Building Repair and Maintenance	REPLACE LOCKS @ BALL DIAMONDS	\$896.96
043104	BRAD'S LOCK & KEY	01-0200-750 G.S.T. Input Receivable	REPLACE LOCKS @ BALL DIAMONDS	\$41.59
043105	SUZUKI INGERSOLL	04-6005-151 Vehicle Repairs and Maintenance	BRAKES AND OIL CHANGE	\$440.50
043106	CHECKERS CLEANING SUPPLY	04-6062-021 Janitorial Supplies	WASHROOM CLEANER&DISINFECTANT	\$230.80
043107	DANTRIES MAGICAL BALLOONS	04-6063-042 Pool Program Supplies	BALLOONS MAY 2009	\$40.68
043107	DANTRIES MAGICAL BALLOONS	04-6065-042 General Program Supplies	BALLOONS MAY 2009	\$15.54
043108	HURLEY'S INDEPENDENT GROCER	04-6063-042 Pool Program Supplies	COFEE, SUGAR AND CREAM	\$12.51
043109	OXFORD MEDIA GROUP	04-6001-100 Advertising	HERE IN INGERSOLL 28.5 PAGES	\$7,875.00
043110	MARTHUR, GLEN	04-6005-200 Communities In Bloom	MUSIC - JUNE 20 DINNER/DANCE	\$500.00
043111	BIDWELL'S TOWING & RADIATOR	04-6005-153 Equipment Repairs and Maintenance	TOW BOOM TRUCK FROM GE PARK	\$82.69
043112	INGERSOLL VACUUM	04-6062-153 Equipment Repairs and Maintenance	2 PK VACUUM BAGS	\$13.52

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
043113	DENBY SANITATION	04-6002-170 Arena Building Repair & Maintenance	PUMPING GRIT TANK	\$341.25
043114	CAPERN, DARRYL	04-6005-170 Building Repair and Maintenance	EXHAUST FAN - PRINCESS AUTO	\$175.14
043115	AIR LIQUIDE	04-6002-032 First Aid / Safety Supplies	OXYGEN & ACETYLENE TANKS	\$169.50
043116	BFI CANADA	04-6002-155 Maintenance Contracts	GARBAGE PICK UP - JUNE	\$144.69
043116	BFI CANADA	04-6067-155 Maintenance Contracts	GARBAGE PICK UP - JUNE	\$144.69
043116	BFI CANADA	04-6062-155 Maintenance Contracts	GARBAGE PICK UP - JUNE	\$233.09
043116	BFI CANADA	04-6004-155 Maintenance Contracts	GARBAGE PICK UP - JUNE	\$144.69
043116	BFI CANADA	04-6005-155 Maintenance Contracts	GARBAGE PICK UP - JUNE	\$144.69
043117	COLEMAN EQUIPMENT INC.	04-4030-394 New Holland Tractor	FLANGE BEARING	\$293.80
043118	SHANE MARTIN	04-1002-062 Mileage	MARTIN MILEAGE MAR 09	\$27.77
043119	COLEMAN EQUIPMENT INC.	04-4030-394 New Holland Tractor	FREIGHT FOR FLANGE BEARING	\$11.03
043120	COLEMAN EQUIPMENT INC.	04-4030-394 New Holland Tractor	FLANGE BEARING	\$291.30
043120	COLEMAN EQUIPMENT INC.	01-0200-765 G.S.T.Rebate (Feb.1/04)	FLANGE BEARING	\$13.53
043121	BEACHAM,CHARITY	04-6200-051 Special Events	SUPPLIES FOR DOORS OPEN EVENT	\$36.25
043121	BEACHAM,CHARITY	01-0200-750 G.S.T. Input Receivable	SUPPLIES FOR DOORS OPEN EVENT	\$0.39
043122	WALKER PAUL	04-6005-200 Communities In Bloom	SOUND SYS JUNE 20 DIN/DANCE	\$100.00
043123	SHANE MARTIN	04-1002-062 Mileage	MARTIN MILEAGE JAN 09	\$29.12
043124	SHANE MARTIN	04-1002-062 Mileage	MARTIN MILEAGE FEB 09	\$122.93
043125	SHANE MARTIN	04-1002-062 Mileage	MARTIN MILEAGE APR 09	\$16.33
043126	SHANE MARTIN	04-1002-062 Mileage	MARTIN MILEAGE MAY 2009	\$47.11
043127	LAMPKIN, BEN	04-6065-150 General Programs-Contract Services	DJ SERVICE YOUTH DANCE MAY09	\$450.00
043128	OXFORD MEDIA GROUP	04-6005-200 Communities In Bloom	HERE IN ING - SUMMER 09 - 3 PG	\$1,102.50
043129	HUTCHISON BRENNAN	04-0100-113 Grants to Voluntary Organizations	COUNCIL RESOLUTION JUN 8/09	\$500.00

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
043130	TABOR BROTHERS & SONS LTD	04-6005-174 Land Maintenance and Improvement	BALL NETS - GARNET ELLIOTT PK	\$787.50
043131	ROYAL BANK VISA	04-7001-061 Meetings & Conferences	VISA - MAY 09 - MATES	\$20.99
043131	ROYAL BANK VISA	04-7000-130 Trade Shows	VISA - MAY 09 - MATES	\$55.14
043131	ROYAL BANK VISA	04-7000-130 Trade Shows	VISA - MAY 09 - MATES	\$352.15
043131	ROYAL BANK VISA	04-7000-102 Promotion and Meals	VISA - MAY 09 - MATES	\$51.89
043131	ROYAL BANK VISA	04-7001-061 Meetings & Conferences	VISA - MAY 09 - MATES	\$30.47
043131	ROYAL BANK VISA	04-7000-130 Trade Shows	VISA - MAY 09 - MATES	\$10.31
043131	ROYAL BANK VISA	04-7000-102 Promotion and Meals	VISA - MAY 09 - MATES	\$51.14
043131	ROYAL BANK VISA	04-7000-102 Promotion and Meals	VISA - MAY 09 - MATES	\$36.82
043131	ROYAL BANK VISA	04-7000-130 Trade Shows	VISA - MAY 09 - MATES	\$382.30
043131	ROYAL BANK VISA	04-7000-102 Promotion and Meals	VISA - MAY 09 - MATES	\$21.41
043131	ROYAL BANK VISA	04-7000-130 Trade Shows	VISA - MAY 09 - MATES	\$955.75
043131	ROYAL BANK VISA	04-7000-102 Promotion and Meals	VISA - MAY 09 - MATES	\$16.69
043131	ROYAL BANK VISA	04-7000-130 Trade Shows	VISA - MAY 09 - MATES	\$30.00
043131	ROYAL BANK VISA	04-7000-130 Trade Shows	VISA - MAY 09 - MATES	\$30.00
043131	ROYAL BANK VISA	04-7000-130 Trade Shows	VISA - MAY 09 - MATES	\$477.88
043131	ROYAL BANK VISA	04-7000-130 Trade Shows	VISA - MAY 09 - MATES	\$125.70
043131	ROYAL BANK VISA	04-7000-102 Promotion and Meals	VISA - MAY 09 - MATES	\$42.47
043131	ROYAL BANK VISA	04-7000-130 Trade Shows	VISA - MAY 09 - MATES	\$209.06
043131	ROYAL BANK VISA	04-7000-130 Trade Shows	VISA - MAY 09 - MATES	\$11.43
043131	ROYAL BANK VISA	04-7000-130 Trade Shows	VISA - MAY 09 - MATES	\$38.11
043131	ROYAL BANK VISA	04-7000-102 Promotion and Meals	VISA - MAY 09 - MATES	\$26.68
043131	ROYAL BANK VISA	04-7000-102 Promotion and Meals	VISA - MAY 09 - MATES	\$30.16

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
043131	ROYAL BANK VISA	04-7000-102 Promotion and Meals	VISA - MAY 09 - MATES	\$41.51
043131	ROYAL BANK VISA	04-7000-102 Promotion and Meals	VISA - MAY 09 - MATES	\$28.55
043131	ROYAL BANK VISA	04-7000-102 Promotion and Meals	VISA - MAY 09 - MATES	\$56.18
043131	ROYAL BANK VISA	04-7000-022 Telephone	VISA - MAY 09 - MATES	\$195.17
043131	ROYAL BANK VISA	01-0200-765 G.S.T.Rebate (Feb.1/04)	VISA - MAY 09 - MATES	\$149.70
043132	ROYAL BANK VISA	04-4002-061 Meetings and Conferences	VISA - MAY 09 - PHILLIPS	\$50.00
043132	ROYAL BANK VISA	04-4002-061 Meetings and Conferences	VISA - MAY 09 - PHILLIPS	\$458.00
043132	ROYAL BANK VISA	01-0200-765 G.S.T.Rebate (Feb.1/04)	VISA - MAY 09 - PHILLIPS	\$25.40
043133	ROYAL BANK VISA	04-3000-120 Fire Prevention	VISA - MAY 09 - PARKER	\$952.21
043133	ROYAL BANK VISA	04-3000-063 Staff Training	VISA - MAY 09 - PARKER	(\$895.00)
043133	ROYAL BANK VISA	04-3000-150 Vehicle Fuel	VISA - MAY 09 - PARKER	\$32.86
043133	ROYAL BANK VISA	01-0200-765 G.S.T.Rebate (Feb.1/04)	VISA - MAY 09 - PARKER	(\$43.11)
043134	ROYAL BANK VISA	04-4002-063 Staff Training	VISA - MAY 09 - HILTON	\$457.29
043134	ROYAL BANK VISA	01-0200-765 G.S.T.Rebate (Feb.1/04)	VISA - MAY 09 - HILTON	\$21.75
043135	COLEMAN EQUIPMENT INC.	04-4030-394 New Holland Tractor	FLANGE BEARING	\$291.30
043135	COLEMAN EQUIPMENT INC.	01-0200-765 G.S.T.Rebate (Feb.1/04)	FLANGE BEARING	\$13.53
043136	STONETOWN SUPPLY SERVICES(ING) INC.	04-4030-431 Vehicle Maintenance	PLASTIC BOTTLES & TRIGGERS	\$13.97
043137	WALMSLEY BROS LTD	04-4013-316 Patching and Spray Patching	ASPHALT FOR VARIOUS JOBS	\$867.61
043137	WALMSLEY BROS LTD	01-0252-268 B09-01 INGERSOLL ST	ASPHALT FOR VARIOUS JOBS	\$256.34
043137	WALMSLEY BROS LTD	01-0252-282 C09-05 BELL/CRUSOE NORTH SIDE	ASPHALT FOR VARIOUS JOBS	\$197.19
043137	WALMSLEY BROS LTD	01-0252-281 C09 - 04 180 WHITING	ASPHALT FOR VARIOUS JOBS	\$364.79
043137	WALMSLEY BROS LTD	01-0252-335 THOMPSON RD AND UNDERWOOD	ASPHALT FOR VARIOUS JOBS	\$3,115.52
043138	STONETOWN SUPPLY SERVICES(ING) INC.	04-6062-021 Janitorial Supplies	2 CASES OF PAPER TOWELS	\$84.32

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
043139	M.K. RITTENHOUSE & SONS LIMITED	04-6005-027 New Equipment	GREEN STEAM WEED KILLER	\$6,102.00
043140	HURON TRACTOR LTD	04-6005-153 Equipment Repairs and Maintenance	CASTER WHEELS	\$86.18
043141	G. & K. SERVICES CANADA INC.	04-6062-155 Maintenance Contracts	15 MATS (CLEANING)	\$295.12
043142	BUTTERWORTH'S SERVICE CENTRE	04-6002-159 Equipment Fuel	PROPANE REFILL	\$18.90
043143	BRAD'S LOCK & KEY	04-6062-170 Building Repair and Maintenance	4 PIN KEYS	\$45.20
043144	DYKXHOORN, CHRISLYN	04-6065-062 Mileage	APRIL MILEAGE DYKXHOORN	\$23.40
043145	DYKXHOORN, CHRISLYN	04-6068-062 Mileage	MAY MILEAGE DYKXHOORN	\$46.54
043145	DYKXHOORN, CHRISLYN	04-6065-062 Mileage	MAY MILEAGE DYKXHOORN	\$65.26
043146	NADALIN, NANCY	04-6065-062 Mileage	APRIL MILEAGE NADALIN	\$18.20
043147	NADALIN, NANCY	04-6065-062 Mileage	MAY MILEAGE NADALIN	\$21.58
043148	PATTON , CORMIER AND ASSOCIATES	04-0900-072 Pyne Hall Litigation Costs	PYNE HALL LITIGATION	\$10,072.14
043149	CANADIAN NATIONAL RAILWAYS	04-4016-350 Railway Crossing Signals	MUTUAL & PEMBERTON - MAY	\$458.69
043150	LYRECO CANADA INC.	04-4002-020 Office Supplies	CORDLESS MOUSE & CD SUPPLIES	\$64.06
043150	LYRECO CANADA INC.	04-4001-020 Office Supplies	CORDLESS MOUSE & CD SUPPLIES	\$372.29
043151	FASTENAL CANADA	04-6005-170 Building Repair and Maintenance	NUTS AND BOLTS	\$23.59
043152	GRA - HAM ENERGY	04-6005-150 Vehicle Fuel	GAS FOR TRUCKS 397.7L	\$377.51
043153	GRA - HAM ENERGY	04-6005-150 Vehicle Fuel	GAS FOR TRUCKS 206.9L	\$192.27
043154	STAPLES	04-6061-020 Office Supplies	PAPER POCKETS & POUCHES	\$523.70
043155	WELSHSKI'S DOORS & MORE	04-4002-170 Building Repair and Maintenance	LUBE KIT&LABOUR GATE RAPAIR	\$219.22
043156	PUROLATOR COURIER LTD	04-6063-032 First Aid / Safety Supplies	TO SEATON TAPE RETURNED	\$23.38
043157	INGERSOLL FOODLAND	04-6200-051 Special Events	FOODLAND MAY 2009	\$58.95
043157	INGERSOLL FOODLAND	04-6065-042 General Program Supplies	FOODLAND MAY 2009	\$89.39
043157	INGERSOLL FOODLAND	01-0200-750 G.S.T. Input Receivable	FOODLAND MAY 2009	\$4.25

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
043158	MILLCREEK PRINTING INC	04-6200-051 Special Events	DOORS OPEN PROGRAM	\$67.37
043159	PARKSMART INC.	04-4200-150 Parking Enforcement Contract	MONTHLY SERVICE FEE MAY 2009	\$706.39
043160	BANNER PROMOTIONS	04-1000-029 Insurance Deductible-Adjusters Fees	MSM SIGN DESTROYD. WNTR STORM	\$483.67
043161	INGERSOLL TIMES, THE	04-1001-100 Advertising	SEEKING ACCSSBLTY MEMBER	\$49.79
043162	MILLCREEK PRINTING INC	04-8020-055 Fundraising - Rib Fest	TENTCARDS, POSTERS & BROCHRS	\$818.04
043163	ROYAL BANK VISA	04-6068-290 Miscellaneous	VISA - MAY 09 - LONGWORTH	\$12.00
043164	ROYAL BANK VISA	04-0100-110 Receptions and Public Meetings	VISA - MAY 09 - SMITH	\$53.45
043164	ROYAL BANK VISA	04-6078-042 Program Supplies	VISA - MAY 09 - SMITH	\$408.83
043164	ROYAL BANK VISA	04-6072-027 Fitness Program Equipment	VISA - MAY 09 - SMITH	\$32.38
043164	ROYAL BANK VISA	04-6068-027 New Equipment	VISA - MAY 09 - SMITH	\$178.50
043164	ROYAL BANK VISA	04-6068-026 Subscriptions & Publications	VISA - MAY 09 - SMITH	\$50.00
043164	ROYAL BANK VISA	04-6068-061 Meetings & Conferences	VISA - MAY 09 - SMITH	\$27.73
043164	ROYAL BANK VISA	04-6068-027 New Equipment	VISA - MAY 09 - SMITH	\$102.57
043164	ROYAL BANK VISA	04-6068-027 New Equipment	VISA - MAY 09 - SMITH	\$307.50
043164	ROYAL BANK VISA	04-7000-130 Trade Shows	VISA - MAY 09 - SMITH	\$395.00
043164	ROYAL BANK VISA	01-0200-750 G.S.T. Input Receivable	VISA - MAY 09 - SMITH	\$51.05
043165	INGERSOLL TIMES, THE	04-6065-100 Advertising	PD INVOICE 239498 TWICE	(\$63.00)
043166	INGERSOLL TIMES, THE	04-8020-100 Advertising - Newspaper	REDISCOVER ING - APR WINNERS	\$65.33
043167	INGERSOLL TIMES, THE	04-8020-100 Advertising - Newspaper	REDISCOVER ING - MAR WINNERS	\$65.33
043168	MCKIM HARDWARE	04-8040-172 Horticultural Supplies	FLOWER SEED PROMOTION	\$242.95
043169	BYRNES COMMUNICATIONS	04-8020-099 Advertising - Radio	REDISCOVER ING - 20 X 30 SEC	\$399.00
043170	OXFORD SHOPPING NEWS	04-8020-100 Advertising - Newspaper	FESTIVALS 2009 AD MAGAZINE	\$498.75
043171	OXFORD MEDIA GROUP	04-8020-100 Advertising - Newspaper	HERE IN INGERSOLL SUMMER AD	\$1,470.00

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
043172	MCKIM HARDWARE	04-2011-170 Building Repair and Maintenance	DIMMER SWITCH	\$19.20
043173	REGIS AUTO PARTS	04-3001-153 Equipment Repairs and Maintenance	TRANS FLUID FOR BOB CAT	\$16.91
043174	RESQTECH SYSTEMS INC	04-3000-161 Fire Fighting Equipment	Z AXES/HANDLE/HYDRANT WRENCH	\$297.19
043175	STONETOWN SUPPLY SERVICES(ING) INC.	04-3001-021 Janitorial Supplies	TLT PPR/PPR TWLS/GRBG BAGS	\$105.07
043176	CAMPBELL'S	04-6061-020 Office Supplies	STAMP PAD	\$5.19
043177	CAMPBELL'S	04-6061-020 Office Supplies	1 CASE OF THERMAL ROLLS	\$39.54
043178	CAMPBELL'S	04-6001-020 Office Supplies	INDEX TABS	\$8.58
043179	GRA - HAM ENERGY	04-4030-431 Vehicle Maintenance	BARREL OF 15W40 OIL	\$681.06
043180	L. DORLAND PLUMBING & HEATING	04-6062-170 Building Repair and Maintenance	TOILET REPAIR VPCC	\$78.23
043181	L. DORLAND PLUMBING & HEATING	04-6062-170 Building Repair and Maintenance	TOILET REPAIR VPCC	\$110.25
043182	HOT,COLD & FREEZING	04-6062-153 Equipment Repairs and Maintenance	RPCE RELAY IN BOILER CONTROL	\$616.92
043183	HOT,COLD & FREEZING	04-6062-153 Equipment Repairs and Maintenance	THERMOSTAT FIXED	\$273.00
043184	RUCHURST FARMS LTD.	04-6005-172 Horticultural Supplies	FERTILIZER	\$571.31
043185	MINISTRY OF FINANCE- OPP	04-3201-050 Contract Services - O.P.P.	OPP SERVICES JUNE 2009	\$203,909.00
043186	INGERSOLL TIMES, THE	04-8020-100 Advertising - Newspaper	TILE INTERNET	\$78.75
043187	INGERSOLL TIMES, THE	04-6200-051 Special Events	SPORTS HALL OF FAME	\$106.79
043188	INGERSOLL TIMES, THE	04-0100-100 Advertising	NOTICE PUBLIC MEETING	\$114.19
043189	RUCHURST FARMS LTD.	04-6005-172 Horticultural Supplies	30 BAGS OF DIRT	\$678.00
043190	RUCHURST FARMS LTD.	04-6005-172 Horticultural Supplies	ANNUALS - FLOWERS	\$1,769.25
043191	BUGS & GRUBS	04-6005-155 Maintenance Contracts	GRASS CUTTING MAY 09	\$840.00
043191	BUGS & GRUBS	04-6003-155 Maintenance Contracts	GRASS CUTTING MAY 09	\$672.00
043192	BUGS & GRUBS	04-6005-155 Maintenance Contracts	GRASS CUTTING MAY 09 EXTRA	\$99.75
043193	BRAD'S LOCK & KEY	04-6062-170 Building Repair and Maintenance	OFFICE LOCK INSTALLED WRONG	\$249.85

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
043194	WASTE MANAGEMENT	04-5000-309 Town Expanded Collection Services	YARD BIN DUMPS MAY 2009	\$238.69
043195	OAKWOOD TRANSPORT	04-4030-383 938300 Truck 3-00 2000 Volvo Dump Truck	INSPECTION AND MINOR REPAIRS	\$172.51
043196	REGIS AUTO PARTS	04-4030-386 938603 Truck 6-00 2000 Volvo Dump Truck	OIL AND FUEL FILTERS	\$47.75
043197	REGIS AUTO PARTS	04-4030-390 Truck 10 - 1999 Ranger Pickup	2 OIL FILTERS	\$14.75
043198	FASTENAL CANADA	04-4030-392 2002 Tractor Backhoe Loader	25 NUTS AND BOLTS	\$13.97
043199	CANADIAN NATIONAL RAILWAYS	04-4016-350 Railway Crossing Signals	SGNL GTE MAINT JUNE MCKEAND	\$305.79
043200	INGERSOLL RENT-ALL	04-4015-335 Snow Plowing Sanding and Salting	WATER PUMP AND HOSE	\$67.12
043201	INGERSOLL RENT-ALL	04-4030-409 Lawn Mower and Weed Cutters	ROLL OF STRING START	\$21.23
043202	AL'S TIRE INGERSOLL	04-4030-386 938603 Truck 6-00 2000 Volvo Dump Truck	TIRE REMOVED USED ONE PUT ON	\$435.05
043203	AL'S TIRE INGERSOLL	04-4030-384 938400 Truck 4-02,2002 Sterling Dump	TIRE REMOVAL NEW REBUILT TIRE	\$376.29
043204	MAR-VER MACHINE & TOOL INC.	04-4030-394 New Holland Tractor	PULLEY FIXED	\$56.50
043205	CANADIAN NATIONAL RAILWAYS	04-4016-350 Railway Crossing Signals	SGL GTE MAINT MAY 09 THAMES	\$305.79
043206	MIKE STAUB EQUIPMENT INC.	04-4030-403 Asphalt Roller Hand Roller Tamper	REPAIR ASPHALT ROLLER	\$211.88
043207	GRA - HAM ENERGY	04-4001-150 Vehicle Fuel	GAS FOR ENG VAN 56.6L	\$53.73
043208	ZORRA, TOWNSHIP OF	04-3400-010 Wages - Part Time	BLDG INS CNTRCT MAY - NOOREN	\$1,750.89
043208	ZORRA, TOWNSHIP OF	04-3400-013 Employee Benefits	BLDG INS CNTRCT MAY - NOOREN	\$169.29
043208	ZORRA, TOWNSHIP OF	04-3400-062 Mileage	BLDG INS CNTRCT MAY - NOOREN	\$147.44
043208	ZORRA, TOWNSHIP OF	04-3400-031 Fax Operations	BLDG INS CNTRCT MAY - NOOREN	\$19.68
043209	IDEAL SUPPLY COMPANY LTD	04-2011-170 Building Repair and Maintenance	90 REPLACEMENT LIGHT BULBS	\$216.73
043210	FIDO SOLUTIONS INC.	04-3400-031 Fax Operations	CELL PHONE DON/PW/ADMIN STUD	\$48.63
043210	FIDO SOLUTIONS INC.	04-4015-338 Winter Standby	CELL PHONE DON/PW/ADMIN STUD	\$31.02
043210	FIDO SOLUTIONS INC.	04-0102-022 Communication	CELL PHONE DON/PW/ADMIN STUD	\$31.23
043210	FIDO SOLUTIONS INC.	01-0200-765 G.S.T.Rebate (Feb.1/04)	CELL PHONE DON/PW/ADMIN STUD	\$5.13

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
043211	MCKIM HARDWARE	04-0102-021 Janitorial Supplies	GLOVES AND SCREWS	\$10.12
043211	MCKIM HARDWARE	04-0102-170 Building Repair and Maintenance	GLOVES AND SCREWS	\$0.52
043212	MCKIM HARDWARE	04-6005-174 Land Maintenance and Improvement	ANCHOR WEDGES MASONRY DRILL	\$6.68
043213	MCKIM HARDWARE	04-6005-174 Land Maintenance and Improvement	DRILL BIT	\$10.56
043214	MCKIM HARDWARE	04-2011-170 Building Repair and Maintenance	LIGHT BULBS	\$23.98
043215	MCKIM HARDWARE	04-6005-174 Land Maintenance and Improvement	STEMS FOR BRIDGE REPAIR P&R	\$24.75
043215	MCKIM HARDWARE	04-4001-020 Office Supplies	STEMS FOR BRIDGE REPAIR P&R	\$9.03
043216	MCKIM HARDWARE	04-3001-021 Janitorial Supplies	FUNNEL,AIR FRESH, DISINFECT	\$11.25
043217	MCKIM HARDWARE	04-3001-174 Land Maintenance and Improvement	FERTILIZER	\$76.84
043218	MCKIM HARDWARE	04-3000-151 Vehicle Repairs and Maintenance	LUBE FOR TRUCK SWITCH FOR BLDG	\$8.23
043218	MCKIM HARDWARE	04-3000-170 Building Repair and Maintenance	LUBE FOR TRUCK SWITCH FOR BLDG	\$22.78
043219	MCKIM HARDWARE	04-3000-170 Building Repair and Maintenance	NEW SWITCH FOR LIGHTS	\$24.00
043220	MCKIM HARDWARE	04-3000-170 Building Repair and Maintenance	BOLTS AND WASHERS	\$0.80
043221	MCKIM HARDWARE	04-6200-170 Building Repair and Maintenance	PAINT FOR BACKGROUND	\$17.38
043222	MCKIM HARDWARE	04-6200-170 Building Repair and Maintenance	PAINT SANDING BLOCK	\$39.10
043223	MCKIM HARDWARE	04-6200-170 Building Repair and Maintenance	PAINT SUPPLIES AND PAINT 1L	\$20.71
043224	MCKIM HARDWARE	04-6200-170 Building Repair and Maintenance	SANDING PAD&BLOCK REFILL PAINT	\$49.19
043225	MCKIM HARDWARE	04-6200-174 Land Maintenance and Improvement	CAUTION TAPE	\$13.43
043226	MCKIM HARDWARE	04-6200-170 Building Repair and Maintenance	LT BULBS BATTERIES CLEANER	\$35.81
043227	MCKIM HARDWARE	04-6200-174 Land Maintenance and Improvement	PAINT SUPPLIES	\$21.42
043228	MCKIM HARDWARE	04-3001-021 Janitorial Supplies	LIGHT BULBS	\$19.95
043229	MCKIM HARDWARE	04-3205-170 Building Repair and Maintenance	BULBS AND VELCRO	\$13.42
043230	MCKIM HARDWARE	04-4002-165 Small Tools & Safety Equipment	SAW BLADE	\$59.88

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
043231	MCKIM HARDWARE	04-4002-170 Building Repair and Maintenance	WATER SOFTNER SALT	\$62.10
043232	MCKIM HARDWARE	04-4002-165 Small Tools & Safety Equipment	RAKE AND ROUND STEEL	\$47.43
043233	MCKIM HARDWARE	04-4002-165 Small Tools & Safety Equipment	PICK AXE HANDLES	\$41.27
043234	MCKIM HARDWARE	04-4030-431 Vehicle Maintenance	CLEAR SILICON SEAL	\$3.91
043235	MCKIM HARDWARE	04-4030-394 New Holland Tractor	EYE BOLT AND NUT	\$1.63
043236	BILL MATES	01-0010-701 To be Cleared	RIBFEST FLOAT	\$500.00
043237	FASTENAL CANADA	04-6005-170 Building Repair and Maintenance	CREDIT FROM 2008	(\$0.20)
043238	INGERSOLL HOME CENTRE LTD	04-3205-170 Building Repair and Maintenance	CELL VENTILATION REPAIR PART	\$24.85
043239	OE CANADA INC	04-3201-025 Photocopier	COPIER RENTAL MAY 2009	\$275.40
043240	OE CANADA INC	04-3201-025 Photocopier	COPIER RENTAL JUN 2009	\$275.40
043241	COMMISSIONAIRES	04-4200-150 Parking Enforcement Contract	MAY 17-30, 2009 33HOURS	\$576.92
043242	STONETOWN SUPPLY SERVICES(ING) INC.	04-6005-021 Janitorial Supplies	GARBAGE BAGS	\$40.12
043243	SETON	04-6005-021 Janitorial Supplies	RECYCLING LABELS	\$41.39
043244	ROCK SOLID DESIGNS	04-6005-200 Communities In Bloom	CIB MAKEOVER GARDENS	\$273.00
043245	HOT,COLD & FREEZING	04-6062-153 Equipment Repairs and Maintenance	REPLACE STAT. AND REWIRE	\$565.28
043246	UNIVERSAL PRINTING	04-6080-100 Advertising	500 PASSPORTS TO THE ARTS SHEE	\$90.40
043247	PA SHOP SALES & RENTALS	04-6072-027 Fitness Program Equipment	SPEAKERS FITNESS PROGRAM	\$1,898.84
043248	SHOPPERS DRUG MART	04-6067-170 Building Repairs & Maintenance	DUCT TAPE	\$13.52
043249	VEALE, JANET	04-6068-020 Office Supplies	JAN VEAL-JUNE 2009	\$30.88
043249	VEALE, JANET	04-6068-020 Office Supplies	JAN VEAL-JUNE 2009	\$48.08
043250	UNITED WAY OF OXFORD	04-6068-061 Meetings & Conferences	AGM -UNITED WAY X2PP	\$50.00
043251	CAMPBELL'S	04-6068-042 Program Supplies	YOUTH AWARDS	\$7.50
043252	MR. SUB	04-6068-042 Program Supplies	1 SUB PLATTER	\$28.47

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
043253	INGERSOLL HOME CENTRE LTD	04-6067-170 Building Repairs & Maintenance	CLAMPS SCREWS BRACKETS BOLTS	\$41.17
043253	INGERSOLL HOME CENTRE LTD	04-6070-153 Equipment Repairs and Maintenance	CLAMPS SCREWS BRACKETS BOLTS	\$5.51
043254	INGERSOLL HOME CENTRE LTD	04-6067-170 Building Repairs & Maintenance	100' ROPE AND WIRE	\$13.09
043255	INGERSOLL HOME CENTRE LTD	04-6068-171 Repairs & Maint Skate Park	#8 GREEN DECK SCREWS	\$7.28
043256	INGERSOLL HOME CENTRE LTD	04-6068-171 Repairs & Maint Skate Park	BOLTS	\$0.72
043257	INGERSOLL HOME CENTRE LTD	04-6068-171 Repairs & Maint Skate Park	BOLTS	\$0.69
043258	OLDE TYME TAXI	04-6068-042 Program Supplies	GIRLS GROUP -TAXI FROM WDSK	\$15.00
043259	CAMPBELL'S	04-6068-020 Office Supplies	2 RECYCLING BINS/ INDEXES	\$47.94
043260	SWAN DUST CONTROL	04-6068-150 Contract Services	3 MATS JUNE 2009	\$17.96
043261	FLANAGAN FOODSERVICE INC	04-6068-043 Canteen Purchases	MILK 4 CS OF WTE 8 CS CHOCO	\$109.97
043261	FLANAGAN FOODSERVICE INC	01-0200-750 G.S.T. Input Receivable	MILK 4 CS OF WTE 8 CS CHOCO	\$4.33
043262	TERRY'S CANDY CARAVAN	04-6068-043 Canteen Purchases	CANDY AND CHOCO BARS	\$431.10
043262	TERRY'S CANDY CARAVAN	01-0200-750 G.S.T. Input Receivable	CANDY AND CHOCO BARS	\$19.56
043263	HEATHER PELLAND	04-6068-042 Program Supplies	PELLAND MAY 2009	\$59.05
043263	HEATHER PELLAND	01-0200-750 G.S.T. Input Receivable	PELLAND MAY 2009	\$1.15
043264	COCA-COLA BOTTLING COMPANY	04-6068-043 Canteen Purchases	POP AND JUICE	\$344.60
043264	COCA-COLA BOTTLING COMPANY	01-0200-750 G.S.T. Input Receivable	POP AND JUICE	\$11.97
043265	STAR CHOICE TELEVISION	04-6068-042 Program Supplies	PROGRAMING FOR JUNE 2009	\$92.61
043266	GORDON PATERSON WELDING	04-6005-170 Building Repair and Maintenance	REPAIR SLIDE @GE PARK	\$127.12
043267	BACKYARD BY DESIGN	04-6005-200 Communities In Bloom	CIB GARDEN MAKEOVER	\$679.82
043268	BUTTERWORTH'S SERVICE CENTRE	04-6005-151 Vehicle Repairs and Maintenance	TRACKER OIL CHGE/ USED STARTER	\$354.72
043269	VEALE, JAN - PETTY CASH	04-6072-042 Nutrition Program Food	VEALE PETTY CASH JUNE 2009	\$388.20
043270	BFI CANADA	04-3001-155 Maintenance Contracts	GARBAGE DISPOSAL JUNE 2009	\$103.39

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
043271	B.W. CONN HOMES	04-6004-170 Building Repair & Maintenance	REPAIR DUE TO ROT AND MOLD	\$5,898.00
043271	B.W. CONN HOMES	01-0200-750 G.S.T. Input Receivable	REPAIR DUE TO ROT AND MOLD	\$44.90
043272	CANADIAN SAFETY EQUIPMENT	10-3001-842 Contribution from Fire Reserve	ROPE RESCUE EQUIPMENT	\$881.40
043272	CANADIAN SAFETY EQUIPMENT	04-3000-161 Fire Fighting Equipment	ROPE RESCUE EQUIPMENT	\$869.99
043273	FIRESERVICE MANAGEMENT LTD	04-3000-153 Equipment Repairs and Maintenance	CLEAN TURN OUT GEAR	\$72.37
043274	STAR CHOICE TELEVISION	04-3000-030 Utilities	SATELLITE JUNE 2009	\$94.75
043275	BILL MATES	04-7000-062 Mileage	MATES APR-JUNE 2009	\$15.00
043275	BILL MATES	04-7001-061 Meetings & Conferences	MATES APR-JUNE 2009	\$8.62
043275	BILL MATES	04-7000-062 Mileage	MATES APR-JUNE 2009	\$1,586.00
043276	CLASSIC ENTERTAINMENT	03-6065-679 Camp Rock Revisited	PMT PER TICKET SOLD	\$1,292.00
043277	PIER, GERDA	04-6065-042 General Program Supplies	PIER JUNE 2009	\$59.97
043277	PIER, GERDA	04-6065-042 General Program Supplies	PIER JUNE 2009	\$36.99
043277	PIER, GERDA	01-0200-750 G.S.T. Input Receivable	PIER JUNE 2009	\$4.71
043278	WARD, BONNIE - (PETTY CASH)	04-6065-042 General Program Supplies	WARD PETTY CASH JUNE 2009	\$77.90
043278	WARD, BONNIE - (PETTY CASH)	04-6065-063 Staff Training	WARD PETTY CASH JUNE 2009	\$20.00
043278	WARD, BONNIE - (PETTY CASH)	04-6064-042 Program Supplies	WARD PETTY CASH JUNE 2009	\$9.63
043278	WARD, BONNIE - (PETTY CASH)	04-6005-200 Communities In Bloom	WARD PETTY CASH JUNE 2009	\$37.79
043278	WARD, BONNIE - (PETTY CASH)	01-0200-750 G.S.T. Input Receivable	WARD PETTY CASH JUNE 2009	\$4.65
043279	BELL CANADA	04-1000-022 Telephone	PHONE BILL MAY 2009	\$439.60
043279	BELL CANADA	04-1000-022 Telephone	PHONE BILL MAY 2009	\$288.97
043279	BELL CANADA	04-1001-022 Telephone	PHONE BILL MAY 2009	\$77.40
043279	BELL CANADA	04-1001-022 Telephone	PHONE BILL MAY 2009	\$67.68
043279	BELL CANADA	04-1002-022 Telephone	PHONE BILL MAY 2009	\$151.42

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
043279	BELL CANADA	04-2011-022 Telephone	PHONE BILL MAY 2009	\$74.50
043279	BELL CANADA	04-2011-022 Telephone	PHONE BILL MAY 2009	\$65.48
043279	BELL CANADA	04-3000-022 Telephone	PHONE BILL MAY 2009	\$233.88
043279	BELL CANADA	04-3400-031 Fax Operations	PHONE BILL MAY 2009	\$52.39
043279	BELL CANADA	04-4001-031 Fax Operations	PHONE BILL MAY 2009	\$22.46
043279	BELL CANADA	04-4002-022 Telephone	PHONE BILL MAY 2009	\$267.57
043279	BELL CANADA	04-6001-022 Telephone	PHONE BILL MAY 2009	\$193.59
043279	BELL CANADA	04-6005-022 Telephone	PHONE BILL MAY 2009	\$65.72
043279	BELL CANADA	04-6061-022 Telephone	PHONE BILL MAY 2009	\$764.60
043279	BELL CANADA	04-6061-022 Telephone	PHONE BILL MAY 2009	\$154.35
043279	BELL CANADA	04-6061-022 Telephone	PHONE BILL MAY 2009	\$145.42
043279	BELL CANADA	04-6068-022 Telephone	PHONE BILL MAY 2009	\$423.80
043279	BELL CANADA	04-6200-022 Telephone	PHONE BILL MAY 2009	\$66.45
043279	BELL CANADA	01-0200-750 G.S.T. Input Receivable	PHONE BILL MAY 2009	\$84.23
043279	BELL CANADA	01-0200-765 G.S.T.Rebate (Feb.1/04)	PHONE BILL MAY 2009	\$80.72
043280	VICTORY MEMORIAL SCHOOL	04-0100-116 Honours and Awards	THOMPSON MEM'L SCHOLARSHIP	\$250.00
043281	CORNIES KARRIE	04-6068-042 Program Supplies	CHOCOLATE FOR CATERING	\$32.00
043282	MINISTER OF FINANCE	02-0100-717 Garnishee - 606166	CLAIM 506/2008 - JUNE 09	\$309.78
043283	LONDON CIVIC EMPLOY,LOCAL 107	02-0100-707 Cupe 107 Union Dues [12100]	UNION DUES - JUNE 2009	\$852.22
043284	DIRECTOR OF FAMILY RESPONSIBILITY	02-0100-718 Family Services	CASE 0751647 - JUNE 2009	\$593.54
043285	WILD, SHARON	01-0010-701 To be Cleared	REFUND DEBIT TAKEN IN ERROR	\$250.92

DEPARTMENT TOTAL: \$3,564,592.72