

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

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
041719	OCE - CANADA INC.	04-4001-101 Graphics and Printing	MAINTENANCE CONTRACT	\$496.07
042076	FORTTRAN TRAFFIC SYSTEMS LIMITED	10-1034-801 Direct Costs	AUDIBLE PEDESTRIAN SIGNALS	\$27,604.71
042078	D&D COMMERCIAL PROPERTY MAINTENANCI	04-6062-175 Lot Snow Removal and Sanding	SNOW REMOVAL SALT & SANDING	\$52.50
042078	D&D COMMERCIAL PROPERTY MAINTENANCI	04-6002-175 Lot Snow Removal and Sanding	SNOW REMOVAL SALT & SANDING	\$31.50
042078	D&D COMMERCIAL PROPERTY MAINTENANCI	04-6004-175 Lot Snow Removal & Sanding	SNOW REMOVAL SALT & SANDING	\$52.50
042078	D&D COMMERCIAL PROPERTY MAINTENANCI	04-6067-175 Snow Removal & Sanding	SNOW REMOVAL SALT & SANDING	\$31.50
042078	D&D COMMERCIAL PROPERTY MAINTENANCI	04-6005-175 Lot Snow Removal & Sanding	SNOW REMOVAL SALT & SANDING	\$31.50
042079	D&D COMMERCIAL PROPERTY MAINTENANCI	04-6005-175 Lot Snow Removal & Sanding	SNOW REMOVAL	\$126.00
042079	D&D COMMERCIAL PROPERTY MAINTENANCI	04-6004-175 Lot Snow Removal & Sanding	SNOW REMOVAL	\$378.00
042079	D&D COMMERCIAL PROPERTY MAINTENANCI	04-6002-175 Lot Snow Removal and Sanding	SNOW REMOVAL	\$189.00
042079	D&D COMMERCIAL PROPERTY MAINTENANCI	04-6062-175 Lot Snow Removal and Sanding	SNOW REMOVAL	\$504.00
042079	D&D COMMERCIAL PROPERTY MAINTENANCI	04-6067-175 Snow Removal & Sanding	SNOW REMOVAL	\$378.00
042080	D&D COMMERCIAL PROPERTY MAINTENANCI	04-6062-175 Lot Snow Removal and Sanding	SNOWPLOWING SALT AND SANDING	\$656.25
042080	D&D COMMERCIAL PROPERTY MAINTENANCI	04-6002-175 Lot Snow Removal and Sanding	SNOWPLOWING SALT AND SANDING	\$378.00
042080	D&D COMMERCIAL PROPERTY MAINTENANCI	04-6004-175 Lot Snow Removal & Sanding	SNOWPLOWING SALT AND SANDING	\$672.00
042080	D&D COMMERCIAL PROPERTY MAINTENANCI	04-6067-175 Snow Removal & Sanding	SNOWPLOWING SALT AND SANDING	\$378.00
042080	D&D COMMERCIAL PROPERTY MAINTENANCI	04-6005-175 Lot Snow Removal & Sanding	SNOWPLOWING SALT AND SANDING	\$346.50
042081	ONTARIO RECREATION FACILITIES	04-6001-060 Membership Fees	MEMBERSHIP	\$551.25
042082	SIROSKI DOOR AND HARDWARE	04-6067-170 Building Repairs & Maintenance	BUILDING REPAIR FRONT DOORS	\$99.75
042083	CHECKERS CLEANING SUPPLY	04-6002-021 Janitorial Supplies	CLEANING SUPPLIES	\$352.57
042084	OLDE BAKERY CAFE	04-6001-290 Miscellaneous	2010 OLYMPIC TORCH RELAY MTG	\$122.04
042085	ONTARIO DOOR CONTROLS LIMITED	04-2011-170 Building Repair and Maintenance	LIBRARY DOOR REPAIR	\$492.07
042086	ELLEY TODD	01-0252-046 County of Oxford - Whiting St.Sanitary	MILEAGE TODD ELLEY	\$7.50
042086	ELLEY TODD	04-4001-062 Mileage	MILEAGE TODD ELLEY	\$17.00

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
042086	ELLEY TODD	01-0252-046 County of Oxford - Whiting St.Sanitary	MILEAGE TODD ELLEY	\$15.00
042087	INGERSOLL PIPE BAND	04-0100-102 Promotion and Meals	2009 BUDGET GRANT PIPE BAND	\$1,000.00
042088	HALTON RECYCLING LTD	01-0010-701 To be Cleared	REFUND OVER PAYMENT	\$237.03
042089	INGERSOLL GLASS AND MIRROR	04-4030-404 Paint Sprayer	REPAIRS TO PAINT SPRAYER	\$86.48
042090	COCA-COLA BOTTLING COMPANY	04-6068-043 Canteen Purchases	CANTEEN SUPPLIES	\$448.70
042090	COCA-COLA BOTTLING COMPANY	01-0200-750 G.S.T. Input Receivable	CANTEEN SUPPLIES	\$15.50
042091	WOODSTOCK TELECOM LTD.	04-6068-022 Telephone	TELEPHONE	\$90.40
042092	SWAN DUST CONTROL	04-6068-150 Contract Services	CONTRACT SERVICES	\$17.96
042093	OAK COUNTRY HOMES LTD.	04-6200-141 Artifacts	DISPLAY/STORAGE ARTIFACT SHELF	\$2,500.00
042093	OAK COUNTRY HOMES LTD.	04-2012-170 Building Repair and Maintenance	DISPLAY/STORAGE ARTIFACT SHELF	\$309.23
042094	URBAN&ENVIRONMENTAL MANAGEMENT INC	10-4025-804 Consultants	PSAB/ASSET MANAGEMENT	\$7,225.64
042095	CAMPBELL'S	04-4001-020 Office Supplies	OFFICE SUPPLIES	\$25.64
042096	BELL MOBILITY	04-4001-022 Telephone	CELL PHONE	\$104.77
042096	BELL MOBILITY	01-0200-765 G.S.T.Rebate (Feb.1/04)	CELL PHONE	\$4.88
042097	ONTARIO SOUTHLAND RAILWAY INC.	01-0252-046 County of Oxford - Whiting St.Sanitary	WHITING CREEK TRUNK SEWER OSR	\$20,525.79
042098	LAW ENGINEERING (LONDON) INC	10-4002-801 Direct Costs	GEOTECHNICAL	\$1,262.63
042099	ELLIOTT, CECILY A. -PETTY CASH	04-0100-061 Meetings and Conferences	PETTY CASH CECLIY	\$40.91
042099	ELLIOTT, CECILY A. -PETTY CASH	04-1000-020 Office Supplies	PETTY CASH CECLIY	\$22.05
042099	ELLIOTT, CECILY A. -PETTY CASH	04-1300-024 Courier Charges	PETTY CASH CECLIY	\$9.31
042099	ELLIOTT, CECILY A. -PETTY CASH	04-1300-061 Meetings and Conferences	PETTY CASH CECLIY	\$1.00
042099	ELLIOTT, CECILY A. -PETTY CASH	04-0900-061 Meetings & Conferences	PETTY CASH CECLIY	\$6.00
042099	ELLIOTT, CECILY A. -PETTY CASH	04-1300-061 Meetings and Conferences	PETTY CASH CECLIY	\$23.22
042099	ELLIOTT, CECILY A. -PETTY CASH	04-2012-021 Janitorial Supplies	PETTY CASH CECLIY	\$3.72
042099	ELLIOTT, CECILY A. -PETTY CASH	04-7000-020 Office Supplies	PETTY CASH CECLIY	\$4.32

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
042099	ELLIOTT, CECILY A. -PETTY CASH	01-0200-765 G.S.T.Rebate (Feb.1/04)	PETTY CASH CECLYI	\$2.97
042100	A & M TRUCK PARTS LTD.	04-4030-386 938603 Truck 6-00 2000 Volvo Dump Truck	DEBIT NOTE TO CLEAR FROM SYSTE	\$237.30
042101	GRA - HAM ENERGY	04-4001-150 Vehicle Fuel	GAS FOR ENG VAN	\$44.29
042102	R.J.BURNSIDE & ASSOCIATES	04-4001-081 Studies & Surveys	BRIDGES CULVERTS INSPECTIONS	\$6,276.48
042103	OCE - CANADA INC.	04-4001-101 Graphics and Printing	SERVICE CONTRACT	\$3,471.36
042104	SIMPLEX GRINNELL	04-2011-153 Equipment Repairs and Maintenance	ELEVATOR REPAIR TOWN HALL	\$231.00
042105	DON VOIGT PLUMBING	04-2012-170 Building Repair and Maintenance	REPAIRS TO WASHROOM	\$777.14
042106	LYRECO CANADA INC.	04-1300-020 Office Supplies	OFFICE SUPPLIES	\$67.46
042106	LYRECO CANADA INC.	04-7000-027 New Equipment	OFFICE SUPPLIES	\$442.79
042106	LYRECO CANADA INC.	04-1000-020 Office Supplies	OFFICE SUPPLIES	\$64.54
042106	LYRECO CANADA INC.	01-0200-765 G.S.T.Rebate (Feb.1/04)	OFFICE SUPPLIES	\$26.61
042107	INSIGHT CANADA	04-1002-027 New Equipment	MONITOR ECONOMIC DEVELOPMENT	\$230.78
042108	IAN R. BLAIN	04-0900-071 Legal Fees	REGISTER BY LAW 09-4471	\$185.50
042108	IAN R. BLAIN	01-0200-765 G.S.T.Rebate (Feb.1/04)	REGISTER BY LAW 09-4471	\$5.75
042109	PRIORITY GROW INC.	04-0900-081 Studies & Surveys	STRATEGIC PLANNING	\$1,322.40
042109	PRIORITY GROW INC.	01-0200-765 G.S.T.Rebate (Feb.1/04)	STRATEGIC PLANNING	\$60.00
042110	LYRECO CANADA INC.	04-3400-020 Office Supplies	OFFICE SUPPLIES	\$97.90
042110	LYRECO CANADA INC.	04-4001-020 Office Supplies	OFFICE SUPPLIES	\$160.52
042110	LYRECO CANADA INC.	04-4002-020 Office Supplies	OFFICE SUPPLIES	\$12.23
042111	GRA - HAM ENERGY	04-4002-146 Diesel Fuel Coloured - Unlicensed Veh.	GASOLINE	\$696.91
042112	GRA - HAM ENERGY	04-4002-144 Diesel Fuel Clear - Licensed Veh.	COLOURED DIESEL	\$484.37
042113	ROSCO ELECTRIC	04-4012-309 Catchbasins Curbs St Sewer Mtnce.	REPLACE FLOATS@RETENTION POND	\$168.00
042114	HARNETT, DIANNE	04-7000-062 Mileage	MILEAGE BIA CONFERENCE HARNETT	\$164.84
042115	THOMASSEN JAKE	04-6067-170 Building Repairs & Maintenance	BUILDING MAINTENANCE	\$716.00

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
042116	BROWN, JOHN	04-1002-062 Mileage	JOHN BROWN MILEAGE FEB&MARCH	\$295.36
042117	MECHANICAL ADVERTISING	04-4016-348 Safety Devices Signs Guide Rails	SAFETY DEVICES	\$1,417.28
042118	BATTLEFIELD EQUIPMENT RENTALS	04-4016-348 Safety Devices Signs Guide Rails	SAFETY DEVICES - SIGNS	\$89.27
042119	INGERSOLL RENT-ALL	04-4030-431 Vehicle Maintenance	FILLER CAPS	\$9.21
042120	SIMPLEX GRINNELL	04-4002-155 Maintenance Contracts	ALARM TESTS & INSPECTIONS	\$221.55
042121	STONETOWN SUPPLY SERVICES(ING) INC.	04-4002-165 Small Tools & Safety Equipment	GLOVES	\$19.16
042122	TABOR BROS & SONS LTD	04-4012-307 Brushing, Tree Trimming and Removal	TREE CONTRACT 2009-12307	\$29,938.65
042123	ROYAL BANK VISA	04-1000-026 Subscriptions and Publications	VISA - MAR 09 - CLARK	\$83.62
042124	ROYAL BANK VISA	04-1300-061 Meetings and Conferences	VISA - MAR 09 - SEITZ	\$22.66
042124	ROYAL BANK VISA	04-1300-061 Meetings and Conferences	VISA - MAR 09 - SEITZ	\$38.72
042124	ROYAL BANK VISA	04-1300-061 Meetings and Conferences	VISA - MAR 09 - SEITZ	\$39.29
042124	ROYAL BANK VISA	04-1300-063 Staff Training	VISA - MAR 09 - SEITZ	\$50.00
042124	ROYAL BANK VISA	04-1300-061 Meetings and Conferences	VISA - MAR 09 - SEITZ	\$30.25
042124	ROYAL BANK VISA	04-1300-020 Office Supplies	VISA - MAR 09 - SEITZ	\$30.25
042124	ROYAL BANK VISA	04-0900-081 Studies & Surveys	VISA - MAR 09 - SEITZ	\$11.50
042124	ROYAL BANK VISA	01-0200-765 G.S.T.Rebate (Feb.1/04)	VISA - MAR 09 - SEITZ	\$9.70
042125	COTE RENE	01-0300-709 TAXES RECEIVABLE 2009	DUPLICATE TAX PAYMENT	\$428.52
042126	FUNNELL, LARRY	04-2005-155 Maintenance Contracts	CONTRACT SERVICES	\$600.00
042127	INSIGHT CANADA	04-1002-027 New Equipment	MAIN SWITCH BASEMENT	\$295.47
042128	INSIGHT CANADA	04-1002-027 New Equipment	COMPUTER MUSEUM	\$710.79
042129	MINISTER OF FINANCE (PST)	02-0020-704 P.S.T. Payable	RETAIL SALES TAX RETURN	\$1,382.36
042129	MINISTER OF FINANCE (PST)	03-1300-636 Sales Tax Commission	RETAIL SALES TAX RETURN	(\$69.12)
042129	MINISTER OF FINANCE (PST)	02-0020-704 P.S.T. Payable	VOID 042129	(\$1,382.36)
042129	MINISTER OF FINANCE (PST)	03-1300-636 Sales Tax Commission	VOID 042129	\$69.12

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
042130	EASY WAY CLEANING PRODUCTS LIMITED	04-2011-021 Janitorial Supplies	PAPER TOWELS	\$117.08
042131	TREASURER, COUNTY OF OXFORD	04-1000-080 Official Plan and Zoning Amendments	CZB AMENDMENT&MISC 1ST QUATER	\$1,600.28
042132	HILLSIDE KENNELS	04-3600-156 Contract	FEB 21-MAR 31 2009 SERVICES	\$525.00
042133	G. & K. SERVICES CANADA INC.	04-6002-155 Maintenance Contracts	LABOUR MATS	\$82.69
042134	INGERSOLL RENT-ALL	04-6002-175 Lot Snow Removal and Sanding	SIDEWALK SNOW REMOVAL	\$94.50
042135	SHARP BUS LINES	04-6065-050 Day Camp Special Events	MARCH BREAK DAY CAMP-BUS TRIP	\$283.50
042136	ROYAL BANK VISA	04-6002-043 Canteen Purchases	VISA - MAR 09 - REDFORD	\$108.96
042137	LOVERS AT WORK OFFICE FURNITURE	04-6073-027 New Equipment	NEW DESK YEP PROGRAM	\$271.99
042137	LOVERS AT WORK OFFICE FURNITURE	01-0200-750 G.S.T. Input Receivable	NEW DESK YEP PROGRAM	\$13.75
042138	FLANAGAN FOODSERVICE INC	04-6072-042 Nutrition Program Food	NUTRITION PROGRAM	\$122.25
042138	FLANAGAN FOODSERVICE INC	01-0200-750 G.S.T. Input Receivable	NUTRITION PROGRAM	\$4.65
042139	CREAT'UM EMBROIDERY & DESIGN	04-6068-042 Program Supplies	APRONS CATERING PROGRAM	\$576.30
042140	BRAIN TUMOR FOUNDATION OF CANADA	04-3203-290 Miscellaneous	MEMORIUM - DANIEL DICK	\$50.00
042141	MINISTER OF FINANCE	02-0100-717 Garnishee - 606166	CLAIM NO 506/2008	\$128.22
042142	LISA PLANT	04-6068-062 Mileage	MILEAGE LISA PLANT MARCH 2009	\$90.48
042143	ABBIE BOESTERD	04-6069-062 Mileage	MILEAGE MARCH 2009 BOESTERD	\$64.48
042144	ABBIE BOESTERD	04-6069-020 Office Supplies	PROGRAM AND OFFICE SUPPLIES	\$6.46
042144	ABBIE BOESTERD	04-6069-063 Staff Training	PROGRAM AND OFFICE SUPPLIES	\$7.55
042144	ABBIE BOESTERD	04-6069-020 Office Supplies	PROGRAM AND OFFICE SUPPLIES	\$9.45
042144	ABBIE BOESTERD	04-6069-020 Office Supplies	PROGRAM AND OFFICE SUPPLIES	\$119.19
042144	ABBIE BOESTERD	04-6069-042 Program Supplies	PROGRAM AND OFFICE SUPPLIES	\$3.24
042144	ABBIE BOESTERD	04-6069-042 Program Supplies	PROGRAM AND OFFICE SUPPLIES	\$9.72
042144	ABBIE BOESTERD	01-0200-750 G.S.T. Input Receivable	PROGRAM AND OFFICE SUPPLIES	\$6.86
042145	GALT MACHINE KNIFE AND SAW	04-6002-153 Equipment Repairs and Maintenance	SHARPENING ICE RESURFACER BLAD	\$162.72

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
042146	CAMPBELL'S	04-6063-042 Pool Program Supplies	OFFICE SUPPLIES	\$7.12
042147	THOMSON, ROGER - IN TRUST	10-4008-801 Direct Costs	SETTLEMENT - NOVIELLO	\$10,000.00
042148	LAMPKIN, BEN	04-6065-150 General Programs-Contract Services	DJ SERVICE YOUTH DANCE	\$450.00
042149	EDPRO ENERGY GROUP INC	04-6002-159 Equipment Fuel	PROPANE	\$54.50
042150	LIFESAVING SOCIETY	04-6063-060 Membership Fees	AFFILIATION FEE 2009	\$86.00
042151	COLLINS, PAULA	04-6063-042 Pool Program Supplies	CAKES BIRTHDAY PARTIES	\$36.00
042152	AQUAM	04-6063-027 New Equipment	AQUATIC SUPPLIES	\$671.04
042153	DANTRIES MAGICAL BALLOONS	04-6063-042 Pool Program Supplies	PARTY SUPPLIES	\$15.26
042154	CANADIAN PACIFIC RAILWAY	04-4016-350 Railway Crossing Signals	RAILWAY SAFETY DEVICE	\$237.48
042155	INGERSOLL TIMES, THE	04-6065-100 Advertising	NEWSPAPER AD HEALTH&WELLNESS	\$63.00
042156	TABOR BROS & SONS LTD	04-6005-174 Land Maintenance and Improvement	REMOVAL OF TREE	\$729.75
042157	ROYAL BANK VISA	04-6068-055 Fund Raising	VISA - MAR 09 - SMITH	\$550.52
042157	ROYAL BANK VISA	04-6068-042 Program Supplies	VISA - MAR 09 - SMITH	\$110.43
042157	ROYAL BANK VISA	04-6072-042 Nutrition Program Food	VISA - MAR 09 - SMITH	\$470.21
042157	ROYAL BANK VISA	04-6068-050 Special Events	VISA - MAR 09 - SMITH	\$95.57
042157	ROYAL BANK VISA	04-6067-170 Building Repairs & Maintenance	VISA - MAR 09 - SMITH	\$286.11
042157	ROYAL BANK VISA	01-0200-765 G.S.T.Rebate (Feb.1/04)	VISA - MAR 09 - SMITH	\$70.03
042158	CANSEL - TORONTO	04-4001-027 New Equipment	WOOD TRIPOD	\$293.24
042159	ONTARIO GOOD ROADS ASSOCIAT	04-4001-063 Staff Training	STAFF TRAINING	\$1,564.50
042159	ONTARIO GOOD ROADS ASSOCIAT	04-4001-063 Staff Training	VOID 042159	(\$1,564.50)
042160	ONTARIO TRAFFIC CONFERENCE	04-4001-061 Meetings and Conferences	MEETINGS AND CONFERENCES	\$609.00
042161	AL'S TIRE INGERSOLL	04-4030-431 Vehicle Maintenance	NUTS AND STUDS	\$54.24
042162	STONETOWN SUPPLY SERVICES(ING) INC.	04-4030-431 Vehicle Maintenance	HAND SOAP	\$48.45
042163	INGERSOLL RENT-ALL	04-4030-409 Lawn Mower and Weed Cutters	EQUIPMENT PARTS	\$6.01

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
042163	INGERSOLL RENT-ALL	04-4030-408 Chainsaws	EQUIPMENT PARTS	\$8.01
042164	INGERSOLL RENT-ALL	04-4030-408 Chainsaws	GASKET KIT & CARBORATOR REBUIL	\$77.29
042165	IDEAL SUPPLY COMPANY LTD	04-2011-170 Building Repair and Maintenance	LIGHT BULBS	\$177.18
042166	ONTARIO SOUTHLAND RAILWAY INC.	04-4016-350 Railway Crossing Signals	RAILWAY CROSSING MIANTENANCE	\$1,040.65
042167	CANADIAN PACIFIC RAILWAY	04-4016-350 Railway Crossing Signals	RAILWAY SAFETY LIGHTS	\$949.92
042168	G. & K. SERVICES CANADA INC.	04-6062-155 Maintenance Contracts	MATTS	\$295.12
042169	COURTNEY'S WHOLESALE CONFECT	04-6065-042 General Program Supplies	CANTEEN SUPPLIES	\$541.64
042170	STEVE'S ELECTRIC	04-6062-170 Building Repair and Maintenance	COVERS FOR RECEPTICALS	\$117.30
042171	PUROLATOR COURIER LTD	04-6068-024 Courier Charges	GRANT STUFF	\$14.32
042171	PUROLATOR COURIER LTD	01-0200-765 G.S.T.Rebate (Feb.1/04)	GRANT STUFF	\$0.72
042172	CAPER, DARRYL	04-6005-063 Staff Training	LANDSCAPE ONT-PESTICIDE BAN	\$65.00
042173	CANON CANADA INC	04-1002-025 Photocopier/Printer Leases	OLD PHOTO COPIER	\$186.96
042174	WORK EQUIPMENT LTD.	04-4030-397 Sidewalk Tractor	PINS, BUSHINGS, PARTS	\$827.81
042175	WORK EQUIPMENT LTD.	04-4030-397 Sidewalk Tractor	CHAINS SKIRTS LOWER SHIFTER	\$183.48
042176	INGERSOLL RENT-ALL	04-4030-409 Lawn Mower and Weed Cutters	STARTER ROPE	\$17.63
042177	INGERSOLL RENT-ALL	04-4030-410 Concrete Saw	AIRFILTERS&SPARK PLUG TERMINAL	\$35.49
042178	INGERSOLL RENT-ALL	04-4030-409 Lawn Mower and Weed Cutters	STRING TRIMMER GEARBOX	\$67.80
042179	JUSTIN COX	04-6068-050 Special Events	SPECIAL EVENT CONCERT	\$75.00
042180	JANET VEALE (PETTY CASH)	04-6068-042 Program Supplies	NUTRITION PROGRAM PETTY CASH	\$189.00
042181	STAR CHOICE TELEVISION	04-6068-042 Program Supplies	CABLE	\$92.61
042182	ROYAL BANK VISA	04-6068-050 Special Events	VISA - MAR 09 - LONGWORTH	\$894.00
042182	ROYAL BANK VISA	04-6068-020 Office Supplies	VISA - MAR 09 - LONGWORTH	\$55.78
042182	ROYAL BANK VISA	01-0200-765 G.S.T.Rebate (Feb.1/04)	VISA - MAR 09 - LONGWORTH	\$47.28
042183	EDPRO ENERGY GROUP INC	04-6002-159 Equipment Fuel	PROPANE	\$69.93

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
042184	ROYAL BANK VISA	04-6064-063 Staff Training	VISA - MAR 09 - WARD	\$123.00
042184	ROYAL BANK VISA	04-6064-060 Membership Fees	VISA - MAR 09 - WARD	\$157.80
042184	ROYAL BANK VISA	04-6064-042 Program Supplies	VISA - MAR 09 - WARD	\$138.57
042185	ACAPULCO	04-6062-171 Chemicals	CHLORINE	\$1,523.69
042186	STEVE'S ELECTRIC	04-6067-170 Building Repairs & Maintenance	RELOCATE COLUMN	\$371.85
042187	STEVE'S ELECTRIC	04-6067-170 Building Repairs & Maintenance	RELOCATE LIGHTS	\$379.49
042188	TELUS MOBILITY	04-6002-022 Telephone	PARKS PHONE BILL	\$135.63
042188	TELUS MOBILITY	04-6005-022 Telephone	PARKS PHONE BILL	\$801.09
042188	TELUS MOBILITY	01-0200-765 G.S.T.Rebate (Feb.1/04)	PARKS PHONE BILL	\$42.39
042189	McLAREN, EUGENE	04-4001-062 Mileage	MCLAREN MILEAGE	\$233.38
042190	BAKER & BENEDICT SURVEYING INC	04-0900-071 Legal Fees	CLEAN UP LEAGAL OWNERSHIP	\$2,092.71
042191	STONETOWN SUPPLY SERVICES(ING) INC.	04-2005-170 Building Repair and Maintenance	JANITORIAL SUPPLIES	\$105.33
042192	GRA - HAM ENERGY	04-4001-150 Vehicle Fuel	GASOLINE FOR VAN	\$43.63
042193	MINISTRY OF FINANCE - M.O.T..	03-4200-623 Violations - M.O.T.	MARCH 2009 DEFAULT PMT	\$165.00
042194	METRIX SOUTHWEST INC.	04-1000-590 Land Sale Expenses	APPRAISAL	\$2,119.60
042194	METRIX SOUTHWEST INC.	01-0200-765 G.S.T.Rebate (Feb.1/04)	APPRAISAL	\$104.92
042195	OLDE TYME TAXI	04-1001-156 Contract - Taxi	PARA TRANSIT	\$3,538.00
042196	DOBSON BEN	04-6068-050 Special Events	CONCERT-FUSION	\$135.00
042197	PAUL ISAAC	04-6068-050 Special Events	SPECIAL EVENTS CONCERT FUSION	\$70.00
042198	GRISWOLD TAMMY	04-6068-050 Special Events	CONCERT - FUSION	\$75.00
042199	MCMANUS KYLE	04-6068-050 Special Events	CONCERT SPECAIL EVENTS-FUSION	\$65.00
042200	CHARITY VILLAGE	04-6073-100 Advertising	ADVERTISING	\$269.85
042201	INGERSOLL HOME CENTRE LTD	04-4002-165 Small Tools & Safety Equipment	ING HOME CTR - MAR 09 - PW	\$78.44
042201	INGERSOLL HOME CENTRE LTD	04-4002-170 Building Repair and Maintenance	ING HOME CTR - MAR 09 - PW	\$26.57

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
042201	INGERSOLL HOME CENTRE LTD	04-4011-301 Bridges and Culverts	ING HOME CTR - MAR 09 - PW	\$12.92
042201	INGERSOLL HOME CENTRE LTD	04-4016-348 Safety Devices Signs Guide Rails	ING HOME CTR - MAR 09 - PW	\$66.68
042201	INGERSOLL HOME CENTRE LTD	04-5000-310 Debris & Litter Pickup	ING HOME CTR - MAR 09 - PW	\$63.44
042201	INGERSOLL HOME CENTRE LTD	04-5000-311 Leaf Collection	ING HOME CTR - MAR 09 - PW	\$18.12
042201	INGERSOLL HOME CENTRE LTD	01-0200-765 G.S.T.Rebate (Feb.1/04)	ING HOME CTR - MAR 09 - PW	\$12.33
042202	MCKIM HARDWARE	04-6002-170 Arena Building Repair & Maintenance	MCKIM - MAR 09 - PARKS	\$12.55
042202	MCKIM HARDWARE	04-6062-170 Building Repair and Maintenance	MCKIM - MAR 09 - PARKS	\$33.70
042202	MCKIM HARDWARE	04-6067-170 Building Repairs & Maintenance	MCKIM - MAR 09 - PARKS	\$285.19
042202	MCKIM HARDWARE	04-6068-042 Program Supplies	MCKIM - MAR 09 - PARKS	\$34.94
042202	MCKIM HARDWARE	04-6067-170 Building Repairs & Maintenance	MCKIM - MAR 09 - PARKS	\$22.01
042202	MCKIM HARDWARE	01-0200-750 G.S.T. Input Receivable	MCKIM - MAR 09 - PARKS	\$17.99
042203	OE CANADA INC	04-3000-025 Photocopier	FINAL READ	\$9.84
042204	STONETOWN SUPPLY SERVICES(ING) INC.	04-3001-021 Janitorial Supplies	JANITORIAL SUPPLIES	\$109.96
042205	AL'S TIRE INGERSOLL	04-3000-151 Vehicle Repairs and Maintenance	TIRE REPAIR - FIRE DEPT	\$27.12
042206	ROYAL BANK VISA	04-3000-150 Vehicle Fuel	VISA - MAR 09 - PARKER	\$41.70
042206	ROYAL BANK VISA	01-0010-701 To be Cleared	VISA - MAR 09 - PARKER	(\$75.40)
042206	ROYAL BANK VISA	04-3000-063 Staff Training	VISA - MAR 09 - PARKER	\$200.00
042206	ROYAL BANK VISA	04-3000-063 Staff Training	VISA - MAR 09 - PARKER	\$1,249.50
042206	ROYAL BANK VISA	04-3000-150 Vehicle Fuel	VISA - MAR 09 - PARKER	\$34.34
042206	ROYAL BANK VISA	04-3000-290 Miscellaneous	VISA - MAR 09 - PARKER	\$2.33
042207	LOWER THAMES VALLEY CONSERVATION AU	04-6065-050 Day Camp Special Events	WORKSHOP - 32 PEOPLE	\$176.00
042208	SUN LIFE OF CANADA	04-0900-013 Employee Benefits	APR 09 PREMIUMS	\$607.74
042208	SUN LIFE OF CANADA	04-1000-013 Employee Benefits	APR 09 PREMIUMS	\$1,282.99
042208	SUN LIFE OF CANADA	04-1002-013 Employee Benefits	APR 09 PREMIUMS	\$829.54

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
042208	SUN LIFE OF CANADA	04-1300-013 Employee Benefits	APR 09 PREMIUMS	\$2,217.79
042208	SUN LIFE OF CANADA	04-2011-013 Employee Benefits	APR 09 PREMIUMS	\$556.81
042208	SUN LIFE OF CANADA	04-3000-013 Employee Benefits	APR 09 PREMIUMS	\$2,934.20
042208	SUN LIFE OF CANADA	04-3001-013 Employee Benefits	APR 09 PREMIUMS	\$960.78
042208	SUN LIFE OF CANADA	04-3201-013 Employee Benefits	APR 09 PREMIUMS	\$1,807.21
042208	SUN LIFE OF CANADA	04-3400-013 Employee Benefits	APR 09 PREMIUMS	\$607.74
042208	SUN LIFE OF CANADA	04-4001-013 Employee Benefits	APR 09 PREMIUMS	\$2,591.80
042208	SUN LIFE OF CANADA	04-4002-013 Employee Benefits	APR 09 PREMIUMS	\$6,214.26
042208	SUN LIFE OF CANADA	04-6001-013 Employee Benefits	APR 09 PREMIUMS	\$1,363.06
042208	SUN LIFE OF CANADA	04-6002-013 Employee Benefits	APR 09 PREMIUMS	\$1,030.16
042208	SUN LIFE OF CANADA	04-6005-013 Employee Benefits	APR 09 PREMIUMS	\$545.37
042208	SUN LIFE OF CANADA	04-6061-013 Employee Benefits	APR 09 PREMIUMS	\$528.73
042208	SUN LIFE OF CANADA	04-6062-013 Employee Benefits	APR 09 PREMIUMS	\$1,065.86
042208	SUN LIFE OF CANADA	04-6063-013 Employee Benefits	APR 09 PREMIUMS	\$587.81
042208	SUN LIFE OF CANADA	04-6064-013 Employee Benefits	APR 09 PREMIUMS	\$519.51
042208	SUN LIFE OF CANADA	04-6065-013 Employee Benefits	APR 09 PREMIUMS	\$587.81
042208	SUN LIFE OF CANADA	04-6068-013 Employee Benefits	APR 09 PREMIUMS	\$1,163.26
042208	SUN LIFE OF CANADA	04-6200-013 Employee Benefits	APR 09 PREMIUMS	\$540.62
042208	SUN LIFE OF CANADA	04-7000-013 Employee Benefits	APR 09 PREMIUMS	\$607.74
042208	SUN LIFE OF CANADA	04-0100-013 Employee Benefits	APR 09 PREMIUMS	\$1,391.50
042209	CANADIAN NATIONAL RAILWAYS	04-4016-350 Railway Crossing Signals	MAR.MAIN.RR MUTUAL PEMBERTON	\$458.69
042210	CANADIAN NATIONAL RAILWAYS	04-4016-350 Railway Crossing Signals	APR RR MAIN. MCKEAND ST	\$305.79
042211	CANADIAN NATIONAL RAILWAYS	04-4016-350 Railway Crossing Signals	MAR RR MAIN THAMES ST	\$305.79
042212	TETRA-CHEM INDUSTRIES LTD.	04-4030-431 Vehicle Maintenance	VEHICLE WASH CONCENTRATE	\$402.28

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
042213	P.M. HYDRAULICS	04-4030-431 Vehicle Maintenance	HOSE ADAPTER COUPLER	\$18.79
042213	P.M. HYDRAULICS	04-4030-397 Sidewalk Tractor	HOSE ADAPTER COUPLER	\$103.87
042214	P.M. HYDRAULICS	04-4030-384 938400 Truck 4-02,2002 Sterling Dump	MISC PARTS PAINT PRESSURE WASH	\$59.33
042214	P.M. HYDRAULICS	04-4030-404 Paint Sprayer	MISC PARTS PAINT PRESSURE WASH	\$3.01
042214	P.M. HYDRAULICS	04-4002-170 Building Repair and Maintenance	MISC PARTS PAINT PRESSURE WASH	\$27.29
042214	P.M. HYDRAULICS	04-4030-391 1987 Champion Grader	MISC PARTS PAINT PRESSURE WASH	\$675.90
042215	P.M. HYDRAULICS	04-4030-394 New Holland Tractor	MISC HOSE PLUG GUARDS	\$873.39
042215	P.M. HYDRAULICS	04-4030-407 Water Pumps	MISC HOSE PLUG GUARDS	\$16.66
042216	STONETOWN SUPPLY SERVICES(ING) INC.	04-4002-165 Small Tools & Safety Equipment	BROOM HANDLES AND HEADS	\$42.35
042217	WASTE MANAGEMENT	04-5000-309 Town Expanded Collection Services	4 BIN PICK UP MARCH 09	\$237.72
042218	R. MCNIVEN & SONS INSURANCE BROKERS INC	04-1000-028 Insurance	ADD 08 SPARTAN PUMPER JAN-JUNE	\$766.00
042219	HUROK MANUFACTURING LTD.	04-6200-027 New Equipment	MUSEUM SHELVING	\$5,694.07
042221	MINISTER OF FINANCE (PST)	02-0020-704 P.S.T. Payable	PST 1/10/08 - 31/03/09	\$1,382.36
042221	MINISTER OF FINANCE (PST)	03-1300-636 Sales Tax Commission	PST 1/10/08 - 31/03/09	(\$69.12)
042222	BRAD'S LOCK & KEY	04-6067-170 Building Repairs & Maintenance	REPAIR EXIT BAR TRIM ASSEMBLY	\$90.30
042223	JPW SYSTEMS INC.	04-6062-170 Building Repair and Maintenance	PASSAGE SET	\$446.35
042224	ANNEX PUB & PRINTING INC	01-0010-701 To be Cleared	TRAINING MANUAL-KRIENSELOCKKER	\$74.32
042225	GRA - HAM ENERGY	04-3000-150 Vehicle Fuel	FUEL UNIT #1 MARCH 09	\$55.36
042226	GRA - HAM ENERGY	04-3000-150 Vehicle Fuel	FUEL - AERIAL #1 MARCH 09	\$69.77
042227	ANNEX PUB & PRINTING INC	04-3000-063 Staff Training	TRAINING MANUAL FIRE FIGHTING	\$80.62
042228	CAMPBELL'S	04-3000-020 Office Supplies	2 - 3" BINDERS	\$24.95
042229	LONDON DOOR SERVICES	04-6002-153 Equipment Repairs and Maintenance	NEW BCK ROLL UP DOOR ARENA	\$4,529.78
042230	SIMPLEX GRINNELL	04-6004-170 Building Repair & Maintenance	SECURITY PANNEL REPLACEMENT	\$927.18
042231	INGERSOLL HOME CENTRE LTD	04-6062-170 Building Repair and Maintenance	COMPOUND 2KG	\$9.82

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
042233	LWR AUTOMOTIVE	04-4030-395 Vacall Sweeper	4 BEARINGS	\$224.15
042234	LWR AUTOMOTIVE	04-4030-395 Vacall Sweeper	2 BEARING RETURNED	(\$112.07)
042235	LWR AUTOMOTIVE	04-4002-165 Small Tools & Safety Equipment	1 LIQUID AIR PRESSURE GAUGE	\$16.60
042236	LWR AUTOMOTIVE	04-4002-165 Small Tools & Safety Equipment	1 TIRE PRESSURE GAUGE	\$7.90
042237	LWR AUTOMOTIVE	04-4030-431 Vehicle Maintenance	KROWN PENT FLUID	\$20.32
042238	LWR AUTOMOTIVE	04-4030-404 Paint Sprayer	FTO ADAPTER	\$39.54
042239	LWR AUTOMOTIVE	04-4030-403 Asphalt Roller Hand Roller Tamper	1 AGRICULTURE BELT	\$9.48
042240	LWR AUTOMOTIVE	04-4002-165 Small Tools & Safety Equipment	3 WIRE BRUSHES	\$22.50
042241	LWR AUTOMOTIVE	04-4030-431 Vehicle Maintenance	2 JUMPER TERMS	\$55.85
042242	LWR AUTOMOTIVE	04-4002-165 Small Tools & Safety Equipment	GASKET/ DRILL BIT	\$29.86
042243	LWR AUTOMOTIVE	04-4030-431 Vehicle Maintenance	GREASE GUN	\$33.89
042244	INGERSOLL HOME CENTRE LTD	04-6067-170 Building Repairs & Maintenance	SCREWS DRILL BITS ETC	\$239.58
042245	INGERSOLL HOME CENTRE LTD	04-6002-170 Arena Building Repair & Maintenance	CLEANERS TANK LEVERS	\$12.05
042246	INGERSOLL HOME CENTRE LTD	04-6002-170 Arena Building Repair & Maintenance	GREASE	\$11.28
042247	INGERSOLL HOME CENTRE LTD	04-6005-170 Building Repair and Maintenance	HINGED TOTE BOX	\$28.24
042248	INGERSOLL HOME CENTRE LTD	04-6067-170 Building Repairs & Maintenance	9 CANS PAINT	\$143.20
042249	INGERSOLL HOME CENTRE LTD	04-6067-170 Building Repairs & Maintenance	1 FLOURESENT LIGHT	\$20.33
042250	INGERSOLL HOME CENTRE LTD	04-6067-170 Building Repairs & Maintenance	DECK ANSHORS AND SCREWS	\$0.41
042251	INGERSOLL HOME CENTRE LTD	04-6005-172 Horticultural Supplies	POTTING MIX	\$15.80
042252	INGERSOLL HOME CENTRE LTD	04-6068-171 Repairs & Maint Skate Park	NEW DRILL DUCT TAPE SAND PAPER	\$207.96
042253	INGERSOLL HOME CENTRE LTD	04-6067-170 Building Repairs & Maintenance	CEILING TILES CROSS TEES	\$74.44
042254	INGERSOLL HOME CENTRE LTD	04-6067-170 Building Repairs & Maintenance	ADHESSIVE / FLOOR COVER	\$10.26
042255	INGERSOLL HOME CENTRE LTD	04-6067-170 Building Repairs & Maintenance	8 CEILING TILES	(\$60.03)
042256	INGERSOLL HOME CENTRE LTD	04-6067-170 Building Repairs & Maintenance	ORANGE TAPE	\$21.45

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
042257	CAMPBELL'S	04-1300-020 Office Supplies	DIVIDERS 09 Y/E WORKING PAPERS	\$10.07
042258	ZORRA, TOWNSHIP OF	04-3400-020 Office Supplies	CONTRACT CHARGES -BLD INSPEC	\$10.83
042258	ZORRA, TOWNSHIP OF	04-3400-060 Membership Fees	CONTRACT CHARGES -BLD INSPEC	\$75.00
042258	ZORRA, TOWNSHIP OF	04-3400-010 Wages - Part Time	CONTRACT CHARGES -BLD INSPEC	\$1,976.34
042258	ZORRA, TOWNSHIP OF	04-3400-013 Employee Benefits	CONTRACT CHARGES -BLD INSPEC	\$169.29
042258	ZORRA, TOWNSHIP OF	04-3400-062 Mileage	CONTRACT CHARGES -BLD INSPEC	\$82.94
042258	ZORRA, TOWNSHIP OF	04-3400-031 Fax Operations	CONTRACT CHARGES -BLD INSPEC	\$22.83
042259	GRA - HAM ENERGY	04-4030-431 Vehicle Maintenance	GEER OIL	\$228.42
042260	ROYAL BANK VISA	04-4030-404 Paint Sprayer	VISA - MAR 09 - PHILLIPS	\$141.37
042260	ROYAL BANK VISA	04-4002-060 Membership Fees	VISA - MAR 09 - PHILLIPS	\$50.00
042260	ROYAL BANK VISA	04-4002-061 Meetings and Conferences	VISA - MAR 09 - PHILLIPS	\$85.00
042260	ROYAL BANK VISA	01-0200-765 G.S.T.Rebate (Feb.1/04)	VISA - MAR 09 - PHILLIPS	\$13.30
042261	ROYAL BANK VISA	04-4001-063 Staff Training	VISA - MAR 09 - MCLAREN	\$22.05
042261	ROYAL BANK VISA	04-4001-061 Meetings and Conferences	VISA - MAR 09 - MCLAREN	\$121.29
042261	ROYAL BANK VISA	04-4001-061 Meetings and Conferences	VISA - MAR 09 - MCLAREN	\$26.16
042261	ROYAL BANK VISA	04-4001-063 Staff Training	VISA - MAR 09 - MCLAREN	\$62.90
042261	ROYAL BANK VISA	04-4001-022 Telephone	VISA - MAR 09 - MCLAREN	\$37.75
042261	ROYAL BANK VISA	01-0200-765 G.S.T.Rebate (Feb.1/04)	VISA - MAR 09 - MCLAREN	\$13.55
042262	OAKWOOD TRANSPORT	04-4030-383 938300 Truck 3-00 2000 Volvo Dump Truck	BOTH REAR BREAKS & DRUMS TRK 3	\$2,091.38
042263	CARDINAL COURIERS LTD	04-4030-392 2002 Tractor Backhoe Loader	PARTS COURIERED FROM WAJAX IND	\$84.41
042264	INGERSOLL RENT-ALL	04-4002-165 Small Tools & Safety Equipment	HEX BITS	\$11.30
042265	ROYAL BANK VISA	04-7000-290 Miscellaneous	VISA - MAR 09 - MATES	\$27.45
042265	ROYAL BANK VISA	04-7000-102 Promotion and Meals	VISA - MAR 09 - MATES	\$457.95
042265	ROYAL BANK VISA	04-0100-102 Promotion and Meals	VISA - MAR 09 - MATES	\$121.46

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
042265	ROYAL BANK VISA	04-7000-130 Trade Shows	VISA - MAR 09 - MATES	\$148.33
042265	ROYAL BANK VISA	04-0104-120 Accommodations & Meals	VISA - MAR 09 - MATES	\$386.48
042265	ROYAL BANK VISA	01-0200-765 G.S.T.Rebate (Feb.1/04)	VISA - MAR 09 - MATES	\$52.38
042265	ROYAL BANK VISA	04-7000-022 Telephone	VISA - MAR 09 - MATES	\$104.22
042266	BFI CANADA	04-3001-155 Maintenance Contracts	GARBAGE PICK UP APR 09	\$103.39
042267	CAMPBELL'S	04-4001-020 Office Supplies	2 CD/DVD POCKETS FOR TENDERS	\$7.89
042268	DON VOIGT PLUMBING	04-2005-170 Building Repair and Maintenance	INSULATE PIPES CARRS WALKWAY	\$79.69
042269	DON VOIGT PLUMBING	04-2005-170 Building Repair and Maintenance	REPAIR TOILET CARR'S WALK	\$146.09
042270	FUNNELL, LARRY	04-0102-174 Land Maintenance and Improvement	SHOVELING&SANDING CARRS&GAZEB	\$20.00
042270	FUNNELL, LARRY	04-2011-174 Land Maintenance and Improvement	SHOVELING&SANDING CARRS&GAZEB	\$20.00
042270	FUNNELL, LARRY	04-2005-174 Land Maintenance & Improvement	SHOVELING&SANDING CARRS&GAZEB	\$10.00
042271	PARKSMART INC.	04-4200-150 Parking Enforcement Contract	MAR 2009 MONTHLY SERVICE FEE	\$512.66
042272	CANADIAN RED CROSS	04-6063-042 Pool Program Supplies	SWIM PROGRESS CARDS&BOOKLETS	\$75.45
042272	CANADIAN RED CROSS	01-0200-765 G.S.T.Rebate (Feb.1/04)	SWIM PROGRESS CARDS&BOOKLETS	\$3.54
042273	EDWARDS, MARILYNN	03-6065-652 Comm. Centre Programs - Adult	REFUND COURSE CANCELLED	\$48.29
042273	EDWARDS, MARILYNN	02-0020-703 G.S.T. Payable	REFUND COURSE CANCELLED	\$2.41
042274	P & K ICE SERVICES	04-6002-170 Arena Building Repair & Maintenance	ARENA BOARDS CLEANING	\$787.50
042275	INSIGHT CANADA	04-1002-027 New Equipment	STORAGE DEVICE AT FUSION	\$1,326.95
042276	TOSHIBA	04-1002-025 Photocopier/Printer Leases	FINAL READ ADMIN TOSHIBA FEB09	\$103.70
042277	OE CANADA INC	04-1002-025 Photocopier/Printer Leases	COPIER ARENA METER CHGS FEB09	\$27.12
042278	RICOH CANADA INC.	04-1002-025 Photocopier/Printer Leases	ENG.PW. PRINTERS APR-JUN 09	\$776.50
042279	CANTERBURY FOLK FESTIVAL	04-0100-113 Grants to Voluntary Organizations	ADDITIONAL GRANT FUNDING	\$3,000.00
042280	RICOH CANADA INC.	04-1002-025 Photocopier/Printer Leases	TRES.ADMIN.PRINTERS APR-JUN09	\$453.54
042281	LYRECO CANADA INC.	04-1000-020 Office Supplies	HANG FILE LINED PADS ETC	\$250.71

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
042282	INSIGHT CANADA	04-1002-027 New Equipment	4-4GB LOW PWR KITS ENGINEERING	\$780.82
042283	CHARLTON ADAM	02-0700-702 Accounts Receivable-Facade Loans	BIA FACADE LOAN	\$2,842.50
042284	OLEYLAND INC.	04-6062-029 Uniforms and Clothing	WORK BOOTS KIRK ROBB	\$146.88
042285	NADALIN, NANCY	04-6065-062 Mileage	MILEAGE MAR 09 NADALIN P&R	\$29.12
042286	NADALIN, NANCY	04-6065-062 Mileage	MILEAGE FEB 09 NADALIN P&R	\$14.56
042287	DYKXHOORN, CHRISLYN	04-6065-042 General Program Supplies	MILEAGE FEB 09 DYKXHOORN	\$10.92
042288	DYKXHOORN, CHRISLYN	04-6065-042 General Program Supplies	MILEAGE MAR 09 DYKXHOORN	\$16.12
042289	INGERSOLL TIMES, THE	04-6200-100 Advertising	SUMMER POSITIONS JOB AD	\$106.79
042290	CAMPBELL'S	04-4001-020 Office Supplies	CD'S FOR THAMES ST DRAWINGS	\$17.75
042291	WOODSTOCK TELECOM LTD.	04-6067-170 Building Repairs & Maintenance	CJE58763-INTERNET CABLE	\$21.00
042292	IDEAL SUPPLY COMPANY LTD	04-6062-170 Building Repair and Maintenance	PARTS # 3OS 24596 QTY 60	\$115.03
042293	SCHOLAR'S CHOICE	04-6065-027 New Equipment	SET OF 4 ADJABLE LEGS	\$130.98
042294	GRA - HAM ENERGY	04-6005-150 Vehicle Fuel	VEHICLE GAS PARKS MAR 09UNIT#1	\$48.78
042295	GRA - HAM ENERGY	04-6005-150 Vehicle Fuel	VEHICLE GAS MAR09 PARKS UNIT9	\$25.88
042296	RUETER SCARGALL BENNETT LLP	10-7001-801 Direct Costs	SOUTHSIDE CONST. EXPORPRIATION	\$1,614.38
042297	REGIS AUTO PARTS	04-4030-390 Truck 10 - 1999 Ranger Pickup	OIL FILTER MAR 2009	\$7.38
042298	REGIS AUTO PARTS	04-4030-392 2002 Tractor Backhoe Loader	FUEL AND OIL FILTER MAR 09	\$30.23
042299	REGIS AUTO PARTS	04-4030-403 Asphalt Roller Hand Roller Tamper	OIL AND FUEL FILTERS MAR 2009	\$19.18
042300	REGIS AUTO PARTS	04-4030-393 Volvo Front End Loader	AIR FILTER MAR 2009	\$90.44
042301	REGIS AUTO PARTS	04-4030-389 Truck 9-05 2005 Chev Sierra	OIL FILTER MAR 2009	\$11.26
042302	GIBSON OFFICE TECHNOLOGIES	04-1000-153 Equipment Repairs and Maintenance	TYPEWRITER REPAIRS	\$96.05
042303	MILLCREEK PRINTING INC	04-4002-020 Office Supplies	PERMIT PAPERSTOCK& BUS CARDS	\$55.66
042303	MILLCREEK PRINTING INC	04-3400-020 Office Supplies	PERMIT PAPERSTOCK& BUS CARDS	\$68.89
042304	CAMPBELL'S	04-4002-020 Office Supplies	PENS GLUESTICK HILITER POST IT	\$16.20

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
042305	OXFORD FEED SUPPLY LTD	04-4015-335 Snow Plowing Sanding and Salting	GRASS SEED - PUBLIC WORKS	\$171.19
042305	OXFORD FEED SUPPLY LTD	04-4012-307 Brushing, Tree Trimming and Removal	GRASS SEED - PUBLIC WORKS	\$171.20
042306	MAR-VER MACHINE & TOOL INC.	04-4030-422 Asphalt Spreader	SHAFT REPAIRED	\$113.00
042307	ROSCO ELECTRIC	04-4002-170 Building Repair and Maintenance	EMERGENCY LIGHT PACK REPAIRS	\$367.50
042308	GRA - HAM ENERGY	04-4002-144 Diesel Fuel Clear - Licensed Veh.	1932 L COLOURED DIESEL FUEL	\$1,336.85
042309	GRA - HAM ENERGY	04-4002-142 Fuel - Gasoline	462 L CLEAR DIESEL FUEL	\$377.90
042310	GRA - HAM ENERGY	04-4002-146 Diesel Fuel Coloured - Unlicensed Veh.	1400 L REGULAR GASOLINE	\$1,189.23
042311	TCG ASPHALT & CONSTRUCTION INC.	04-4013-316 Patching and Spray Patching	COLD MIX ASPHALT	\$1,068.93
042312	INGERSOLL RENT-ALL	04-4030-409 Lawn Mower and Weed Cutters	FILTER CAP	\$21.99
042313	LISA PLANT	04-6068-062 Mileage	PLANT MILEAGE APRIL 2009	\$15.60
042314	OXFORD REVIEW, THE	04-6005-100 Advertising	TENDER AD RIDING LAWN MOWER	\$57.33
042315	STONETOWN SUPPLY SERVICES(ING) INC.	04-6062-021 Janitorial Supplies	PAPER TOWELS AND RAGS	\$112.52
042316	JPW SYSTEMS INC.	04-6062-170 Building Repair and Maintenance	LOCK SET-REPAIRS IN CHNG ROOM	\$320.92
042317	BFI CANADA	04-6002-155 Maintenance Contracts	GARBAGE PICK UP FOR APRIL 2009	\$144.69
042317	BFI CANADA	04-6067-155 Maintenance Contracts	GARBAGE PICK UP FOR APRIL 2009	\$144.69
042317	BFI CANADA	04-6062-155 Maintenance Contracts	GARBAGE PICK UP FOR APRIL 2009	\$233.09
042317	BFI CANADA	04-6004-155 Maintenance Contracts	GARBAGE PICK UP FOR APRIL 2009	\$144.69
042317	BFI CANADA	04-6005-155 Maintenance Contracts	GARBAGE PICK UP FOR APRIL 2009	\$144.69
042318	INGERSOLL TIMES, THE	04-6005-200 Communities In Bloom	ICE TIME REQUEST GARDEN MAKEOV	\$127.51
042318	INGERSOLL TIMES, THE	04-6002-100 Advertising	ICE TIME REQUEST GARDEN MAKEOV	\$65.33
042319	STONETOWN SUPPLY SERVICES(ING) INC.	04-6005-021 Janitorial Supplies	2 CASES GARBAGE BAGS	\$75.75
042320	SHOPPERS DRUG MART	04-4002-165 Small Tools & Safety Equipment	OPTREX EYE SOLUTION	\$9.59
042321	FASTENAL CANADA	04-4030-413 Carrier Trailer	2 3/8-1/2 RATCHET BINDS	\$225.14
042322	ESRI CANADA	04-4002-063 Staff Training	GIS TRAINING	\$94.50

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
042323	INGERSOLL TIMES, THE	04-6065-100 Advertising	TENDER AD LAWN MOWER	\$43.55
042324	SENTINEL-REVIEW, THE	04-6065-100 Advertising	MARCH BREAK AD	\$65.62
042325	BRAD'S LOCK & KEY	04-6004-170 Building Repair & Maintenance	250 INGERSOLL ST NEW LOCK& KEY	\$399.80
042325	BRAD'S LOCK & KEY	01-0200-750 G.S.T. Input Receivable	250 INGERSOLL ST NEW LOCK& KEY	\$19.59
042326	BELL CANADA	04-1000-022 Telephone	MARCH 2009 PHONE BILL	\$439.37
042326	BELL CANADA	04-1000-022 Telephone	MARCH 2009 PHONE BILL	\$176.85
042326	BELL CANADA	04-1001-022 Telephone	MARCH 2009 PHONE BILL	\$77.40
042326	BELL CANADA	04-1001-022 Telephone	MARCH 2009 PHONE BILL	\$67.68
042326	BELL CANADA	04-1002-022 Telephone	MARCH 2009 PHONE BILL	\$151.42
042326	BELL CANADA	04-2011-022 Telephone	MARCH 2009 PHONE BILL	\$74.50
042326	BELL CANADA	04-2011-022 Telephone	MARCH 2009 PHONE BILL	\$65.48
042326	BELL CANADA	04-3000-022 Telephone	MARCH 2009 PHONE BILL	\$220.63
042326	BELL CANADA	04-3400-031 Fax Operations	MARCH 2009 PHONE BILL	\$20.57
042326	BELL CANADA	04-4001-031 Fax Operations	MARCH 2009 PHONE BILL	\$47.99
042326	BELL CANADA	04-4002-022 Telephone	MARCH 2009 PHONE BILL	\$248.62
042326	BELL CANADA	04-6001-022 Telephone	MARCH 2009 PHONE BILL	\$201.00
042326	BELL CANADA	04-6005-022 Telephone	MARCH 2009 PHONE BILL	\$78.42
042326	BELL CANADA	04-6061-022 Telephone	MARCH 2009 PHONE BILL	\$930.92
042326	BELL CANADA	04-6061-022 Telephone	MARCH 2009 PHONE BILL	\$150.57
042326	BELL CANADA	04-6061-022 Telephone	MARCH 2009 PHONE BILL	\$145.42
042326	BELL CANADA	04-6068-022 Telephone	MARCH 2009 PHONE BILL	\$422.44
042326	BELL CANADA	04-6200-022 Telephone	MARCH 2009 PHONE BILL	\$65.48
042326	BELL CANADA	01-0200-750 G.S.T. Input Receivable	MARCH 2009 PHONE BILL	\$92.58
042326	BELL CANADA	01-0200-765 G.S.T.Rebate (Feb.1/04)	MARCH 2009 PHONE BILL	\$73.74

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
042328	A DIVISION OF SUN MEDIA CORP.	04-8020-100 Advertising - Newspaper	INGERSOLL PHONE BK REDISCOVER	\$467.25
042329	FLORAL OCCASIONS	04-8010-102 Promotion and Meals	WELCOME PKG NEW BUSINESS	\$56.50
042330	FERNLEA FLOWERS LTD	04-8010-102 Promotion and Meals	WELCOME PACKAGE NEW BUSINESS	\$50.85
042332	SEITZ, GARY K.	04-1300-062 Mileage	MILEAGE APRIL 2009 SEITZ	\$143.00
042334	LESSER, GORD	04-7000-061 Meetings and Conferences	MEALS BLK OXRD MUS COMMITTEE	\$105.77
042335	OLDE BAKERY CAFE	04-7000-061 Meetings and Conferences	EDAC MEETING APRIL 15/09	\$192.95
042336	OLDE BAKERY CAFE	04-7000-061 Meetings and Conferences	FUSION BUSINESS PLAN	\$83.70
042336	OLDE BAKERY CAFE	01-0200-765 G.S.T.Rebate (Feb.1/04)	FUSION BUSINESS PLAN	\$2.72
042337	PUROLATOR COURIER LTD	04-7000-024 Courier Charges	COURIER INGERSOLL PKG TO KW	\$15.04
042338	OLDE BAKERY CAFE	04-7000-061 Meetings and Conferences	STRATEGIC PLANNING CHAIRS MTG	\$177.13
042339	UNIVERSITY OF GUELPH	04-4002-063 Staff Training	2009 GUELPH ROAD SCHOOL SH DW	\$293.00
042340	MCKIM HARDWARE	04-2011-170 Building Repair and Maintenance	2-120V 1-130V LIGHT BULBS	\$23.68
042341	MCKIM HARDWARE	04-3001-021 Janitorial Supplies	3- AIR FRESH LYSOL DISINFECT	\$9.78
042342	MCKIM HARDWARE	04-3000-170 Building Repair and Maintenance	PAINT/ LIGHT BULB BATTERY	\$18.66
042343	MCKIM HARDWARE	04-6200-170 Building Repair and Maintenance	BALLAST/PAINT/BRUSH	\$57.32
042344	MCKIM HARDWARE	04-3205-170 Building Repair and Maintenance	DISH DETERGNT CRTRDG H&C	\$13.94
042345	MCKIM HARDWARE	04-3205-170 Building Repair and Maintenance	VELCRO TAPE&WALL ANCHORS BOLTS	\$10.42
042346	MCKIM HARDWARE	04-5000-310 Debris & Litter Pickup	STEEL GARBAG CANS12-91L	\$406.66
042347	MCKIM HARDWARE	04-5000-310 Debris & Litter Pickup	RST & AEROSOL PAINT	\$10.62
042348	MCKIM HARDWARE	04-5000-310 Debris & Litter Pickup	RST & AEROSOL PAINT	\$15.94
042349	MCKIM HARDWARE	04-5000-311 Leaf Collection	PAINT AND PAINT ROLLERS	\$75.68
042350	MCKIM HARDWARE	04-5000-311 Leaf Collection	RUST PAINT	\$68.05
042351	MCKIM HARDWARE	04-4030-413 Carrier Trailer	TOOL BOX BIN	\$50.89
042352	MCKIM HARDWARE	04-4002-165 Small Tools & Safety Equipment	PAINT ROLLERS	\$11.99

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
042353	MCKIM HARDWARE	04-4030-431 Vehicle Maintenance	RST PAINT & AEROSOL PAINT	\$21.24
042354	MCKIM HARDWARE	04-4030-431 Vehicle Maintenance	RUST PAINT & AEROSOL PAINT	\$15.94
042355	MCKIM HARDWARE	04-4030-431 Vehicle Maintenance	KEYS PAINT ROLLERS AND HANDLE	\$15.78
042356	STONETOWN SUPPLY SERVICES(ING) INC.	04-3205-027 New Equipment	HALL FLOOR MAT 3' x 10'	\$89.50
042357	OE CANADA INC	04-3201-025 Photocopier	APR-MAY 2009 COPIER RENTAL	\$275.40
042358	BERNARD CAIRNS LIMITED	04-3201-124 Taxi	TAXI PLATES 2009	\$220.92
042359	RELIANCE HOME COMFORT	04-3205-034 Water	WATER HEATER RENTAL APR-JUN 09	\$39.89
042360	SMITH-PEAT ROOFING & METAL LTD.	04-3205-170 Building Repair and Maintenance	ROOF LEAK REPAIRS	\$827.40
042361	A AND B RENTAL CENTRE	04-6002-154 Rental	CLEAN FLOOR-ICE SURFACE	\$729.82
042361	A AND B RENTAL CENTRE	01-0200-765 G.S.T.Rebate (Feb.1/04)	CLEAN FLOOR-ICE SURFACE	\$33.91
042362	LPL PLUMBING	04-6002-170 Arena Building Repair & Maintenance	REPAIRS TO TOILETS & SHOWERS E	\$555.87
042362	LPL PLUMBING	04-6067-170 Building Repairs & Maintenance	REPAIRS TO TOILETS & SHOWERS E	\$555.86
042363	WOODSTOCK TELECOM LTD.	04-6073-027 New Equipment	NEW PHONE INSTALLED	\$723.00
042363	WOODSTOCK TELECOM LTD.	01-0200-750 G.S.T. Input Receivable	NEW PHONE INSTALLED	\$35.25
042364	WOODSTOCK TELECOM LTD.	04-6074-027 New Equipment	YTLC LAB WIRING	\$9,227.00
042364	WOODSTOCK TELECOM LTD.	01-0200-750 G.S.T. Input Receivable	YTLC LAB WIRING	\$461.35
042365	WOODSTOCK TELECOM LTD.	04-6074-027 New Equipment	WIRING YTLC LAB CONESTOGA	\$4,125.00
042365	WOODSTOCK TELECOM LTD.	01-0200-765 G.S.T.Rebate (Feb.1/04)	WIRING YTLC LAB CONESTOGA	\$206.25
042366	THOMASSEN JAKE	04-6073-027 New Equipment	YEP CLOSET AND DESK	\$270.00
042366	THOMASSEN JAKE	04-6067-170 Building Repairs & Maintenance	YEP CLOSET AND DESK	\$270.00
042367	CAMPBELL'S	04-6068-020 Office Supplies	AVERY LABELS	\$22.59
042368	CHUBB SECURITY SYSTEMS	04-6067-170 Building Repairs & Maintenance	CAMERA REPAIR	\$352.00
042369	INGERSOLL TIMES, THE	04-6080-100 Advertising	INTERESTING INGERSOLL AD	\$29.04
042370	INGERSOLL TIMES, THE	04-8020-100 Advertising - Newspaper	REDISCOVER INGERSOLL AD	\$75.69

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
042371	INGERSOLL TIMES, THE	04-8020-100 Advertising - Newspaper	REDISCOVER INGERSOLL AD	\$75.69
042372	INGERSOLL TIMES, THE	04-6200-100 Advertising	INGERSOLL SHEESE MUSEUM	\$106.79
042373	INGERSOLL TIMES, THE	04-8020-100 Advertising - Newspaper	INTERNET AD OXF MEETING	\$78.75
042374	INGERSOLL TIMES, THE	04-6080-100 Advertising	INTERESTING INGERSOLL AD	\$33.18
042375	INGERSOLL TIMES, THE	10-4070-801 Direct Costs	TRUCK TENDER AD	\$41.45
042376	INGERSOLL TIMES, THE	04-5000-356 Rubbish Pickup	SPRING CLEAN UP AD	\$274.37
042377	INGERSOLL TIMES, THE	04-6005-200 Communities In Bloom	CLEAN UP THAMES RIVER	\$86.06
042378	INGERSOLL TIMES, THE	04-7000-100 Advertising	STRATEGIC PLAN PUBLIC MEETING	\$99.37
042379	BURKE TERRA	04-6068-050 Special Events	CONCERT PROMO FUSION MARCH 09	\$115.00
042380	CANADA LAW BOOK INC	04-1300-026 Subscriptions and Publications	COPY 2009 MUNICIPAL GCI	\$77.90
042380	CANADA LAW BOOK INC	01-0200-765 G.S.T.Rebate (Feb.1/04)	COPY 2009 MUNICIPAL GCI	\$3.90
042381	TERRY'S CANDY CARAVAN	04-6068-043 Canteen Purchases	CANTEEN CHOC. BARS AND SUPPLIE	\$377.43
042381	TERRY'S CANDY CARAVAN	01-0200-765 G.S.T.Rebate (Feb.1/04)	CANTEEN CHOC. BARS AND SUPPLIE	\$16.48
042382	MR. SUB	04-6068-042 Program Supplies	AUTISM GROUP CATERING	\$126.52
042383	HEATHER PELLAND	04-6068-042 Program Supplies	TIM CARDS, 2 LUNCHES	\$55.00
042383	HEATHER PELLAND	04-6068-042 Program Supplies	TIM CARDS, 2 LUNCHES	\$23.85
042383	HEATHER PELLAND	04-6068-042 Program Supplies	TIM CARDS, 2 LUNCHES	\$9.14
042383	HEATHER PELLAND	01-0200-765 G.S.T.Rebate (Feb.1/04)	TIM CARDS, 2 LUNCHES	\$0.65
042384	OXFORD SHOPPING NEWS	04-6073-100 Advertising	YEP JOB AD	\$105.84
042385	OXFORD REVIEW, THE	04-6005-200 Communities In Bloom	YEP JOB AD THAMES CLEAN UP	\$119.95
042386	OXFORD REVIEW, THE	04-6073-100 Advertising	YEP JOB AD THAMES CLEAN UP	\$122.22
042387	DOUBLE M & M (1995) INC.	04-6067-170 Building Repairs & Maintenance	ART RM FLOOR STRIP&REFINISH	\$154.35
042388	CHUBB SECURITY SYSTEMS	04-6067-170 Building Repairs & Maintenance	CAMERA REPAIR CREDIT	(\$268.94)
042389	SAM'S CLUB	04-6072-042 Nutrition Program Food	ELECTRONIC GAMING EQUIPMENT	\$480.78

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
042389	SAM'S CLUB	04-6068-027 New Equipment	ELECTRONIC GAMING EQUIPMENT	\$474.15
042389	SAM'S CLUB	04-6068-027 New Equipment	ELECTRONIC GAMING EQUIPMENT	\$386.52
042389	SAM'S CLUB	04-6070-020 Office Supplies	ELECTRONIC GAMING EQUIPMENT	\$32.63
042389	SAM'S CLUB	04-6068-020 Office Supplies	ELECTRONIC GAMING EQUIPMENT	\$12.07
042390	LAUREN BUCHANAN	04-6068-042 Program Supplies	EASTER BASKETS SNACK SHACK	\$7.00
042390	LAUREN BUCHANAN	04-6068-042 Program Supplies	EASTER BASKETS SNACK SHACK	\$22.60
042391	FLANAGAN FOODSERVICE INC	04-6072-042 Nutrition Program Food	NUTRITION MILK	\$133.85
042391	FLANAGAN FOODSERVICE INC	01-0200-765 G.S.T.Rebate (Feb.1/04)	NUTRITION MILK	\$5.15
042392	AVELEEN SCHINKEL	04-6068-062 Mileage	MILEAGE APRIL 2009	\$27.82
042393	AVELEEN SCHINKEL	04-6068-042 Program Supplies	PHOTOCOPY SUPPLIES	\$24.27
042394	STONETOWN SUPPLY SERVICES(ING) INC.	04-6067-021 Janitorial Supplies	TOILET TISSUE	\$125.95
042395	STONETOWN SUPPLY SERVICES(ING) INC.	04-6067-021 Janitorial Supplies	GARBAGE BAGS 2 CASES	\$43.97
042396	SWAN DUST CONTROL	04-6068-150 Contract Services	MAT CLEANING	\$17.96
042397	MR. SUB	04-6068-042 Program Supplies	FF LUNCH	\$31.63
042398	ASHLEY WATT	04-6068-062 Mileage	MILEAGE APRIL 09 WATT	\$27.04
042399	OLDE TYME TAXI	04-6068-050 Special Events	GG TRANSPORT	\$15.00
042400	SHOPPERS DRUG MART	04-6072-042 Nutrition Program Food	NUTRITION FOOD CANTEEN BAGS	\$49.05
042400	SHOPPERS DRUG MART	01-0200-765 G.S.T.Rebate (Feb.1/04)	NUTRITION FOOD CANTEEN BAGS	\$0.63
042400	SHOPPERS DRUG MART	04-6068-042 Program Supplies	NUTRITION FOOD CANTEEN BAGS	\$4.37
042401	ROGERS	04-3000-022 Telephone	FIRE TRUCK CELL APR 09	\$31.02
042402	ROGERS PAYMENT CENTRE	04-1000-013 Employee Benefits	INTERNET J FORTNER MAR 09	\$39.23
042402	ROGERS PAYMENT CENTRE	01-0200-750 G.S.T. Input Receivable	INTERNET J FORTNER MAR 09	\$1.95
042403	TOSHIBA	04-1000-025 Photocopier	2008 PHOTOCOPYING FINAL	\$1,123.70
042404	ROGERS	04-4002-022 Telephone	WIRELESS CHGS MAR 09	\$65.05

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
042404	ROGERS	04-6068-022 Telephone	WIRELESS CHGS MAR 09	\$279.76
042404	ROGERS	04-0900-022 Telephone	WIRELESS CHGS MAR 09	\$108.99
042404	ROGERS	04-6068-022 Telephone	WIRELESS CHGS MAR 09	\$86.55
042404	ROGERS	04-1002-022 Telephone	WIRELESS CHGS MAR 09	\$129.42
042404	ROGERS	04-3000-022 Telephone	WIRELESS CHGS MAR 09	\$64.94
042404	ROGERS	04-0100-022 Communication	WIRELESS CHGS MAR 09	\$82.90
042404	ROGERS	04-6069-022 Telephone	WIRELESS CHGS MAR 09	\$70.56
042404	ROGERS	04-6001-022 Telephone	WIRELESS CHGS MAR 09	\$96.60
042404	ROGERS	04-0100-022 Communication	WIRELESS CHGS MAR 09	\$63.16
042404	ROGERS	04-0100-022 Communication	WIRELESS CHGS MAR 09	\$65.48
042404	ROGERS	04-7000-022 Telephone	WIRELESS CHGS MAR 09	\$62.42
042404	ROGERS	04-1002-022 Telephone	WIRELESS CHGS MAR 09	\$75.13
042404	ROGERS	04-1300-022 Telephone	WIRELESS CHGS MAR 09	\$128.05
042404	ROGERS	01-0200-765 G.S.T.Rebate (Feb.1/04)	WIRELESS CHGS MAR 09	\$68.15
042404	ROGERS	01-0200-750 G.S.T. Input Receivable	WIRELESS CHGS MAR 09	\$40.54
042404	ROGERS	04-1000-022 Telephone	WIRELESS CHGS MAR 09	\$62.42
042405	OXFORD SHOPPING NEWS	04-6065-100 Advertising	MARCH BREAK AD	\$65.62
042406	CANTERBURY FOLK FESTIVAL	04-8020-273 Transfer to Canterbury Folk Festival	CANTERBURY FOLK FESTIVAL	\$4,000.00
042407	LONDON CIVIC EMPLOY,LOCAL 107	02-0100-707 Cupe 107 Union Dues [12100]	UNION DUES - APR 09	\$750.34
042408	ROYAL BANK VISA	04-6200-170 Building Repair and Maintenance	VISA - APR 9 09 - CLARK	\$43.84
042408	ROYAL BANK VISA	04-1000-040 Purchase of Marriage Licenses	VISA - APR 9 09 - CLARK	\$4,800.00
042408	ROYAL BANK VISA	04-0900-063 Staff Training	VISA - APR 9 09 - CLARK	\$131.25
042408	ROYAL BANK VISA	04-0100-116 Honours and Awards	VISA - APR 9 09 - CLARK	\$33.45
042409	PA SHOP SALES & RENTALS	10-6098-801 Direct Costs	MUSIC STUDIO PKG - 25% DEPOSIT	\$98,309.97

VOUCHER #	VENDOR NAME	GL ACCOUNT	PURCHASE DESCRIPTION	AMOUNT
042409	PA SHOP SALES & RENTALS	02-0020-702 Accounts Payable - Holdbacks	MUSIC STUDIO PKG - 25% DEPOSIT	(\$73,732.48)
042440	ROYAL BANK VISA	04-4002-063 Staff Training	VISA - APR 29/09 - HILTON	\$1,191.75
DEPARTMENT TOTAL:				\$303,386.62