



County or
Township of Westmeath

Voucher No. 1

Date January 31, 1981

NAME AND ADDRESS	COVERING DATES	DESCRIPTION OF MATERIAL OR FOREMAN'S NAME AND PAYLIST NO.	CHEQUE NO.	AMOUNTS
	Jan 1-81	Gross Payroll		7752 05
Dept of National Revenue	Jan 1-31	C.P.P.		98 95
" " "	" "	U.I.C.		132 36
Ontario Blue Cross	Jan 1-31	Dental Ins & Extended Health Care	23.91 20.13	44 04
Lacroix's Store	Jan 19.	Tools, Bulbs (Inv# 20)		37 35
Hal Johnson	Jan 13	Inv# 5313 (134.0 Litings)		42 47
James Sales Service	Jan 6	Inv# 01317		174 16
B.P. Oil Limited	Dec 12/80.	Inv# 113712		400 40
North Kenfrew Sil Co	Jan	587-4464		20 17
Ontario Hydro	Dec/80.	Energy		111 54
Valley Tire & Supply Ltd	Jan 28, 15	Inv's 1808, 1692		654 69
Pembroke Machine Shop	Jan 16	Inv# 7568		272 43
Upper Valley Dodge Chrysler	Jan 6	Inv# 18517		3 00
Gulf Canada Ltd	Jan 6, 20.	Inv's 847374, 846967, 846913, 47319, 179479		1498 53
Robden Auto supply	Jan 5, 19, 13, 15	Inv's 24580, 24578, 24584, 24727, 24908, 24832		684 67
Canadian Oxygen Ltd	Jan 16	Inv# 38953		88 78
Champion Road Machinery	Jan 15	Inv# 21248		438 93
Canadian Pacific Ltd	Jan 5	Bill no 36731		83 55
Crane Supply	Jan 9.	Inv# 243141		54 99
Canadian National Railway	Jan 19	Inv# 566117		410 10
Michel Laporte	Jan 1-31.	1018.62 km @ .15 (mileage)	152.79	162 79
"		Pesticide License 10.00		
TOTAL \$				13,165 95

ACCOUNTS CERTIFIED CORRECT

Michel Laporte
(Signed) Road Superintendent

To Treasurer of _____ Authority Herewith
To issue cheques in payment of Accounts Certified by Road Superintendent,
as listed above.

Leon White
(Signed) Chairman

I hereby certify that Accounts listed above have been paid, and amounts
are charged to Road Expenditure Appropriation.

(Signed) Treasurer