



Voucher No. 2.

County or
Township of Westmeath

Date Feb 28, 1982

NAME AND ADDRESS	COVERING DATES	DESCRIPTION OF MATERIAL OR FOREMAN'S NAME AND PAYLIST NO.	CHEQUE NO.	AMOUNTS
	Feb 1-28	Gross Payroll		7794 23
West of National Revenue	Feb 1-28	C.P.P.		126 47
" "	Feb 1-28	U. I. C.		141 04
Montaino Blue Cross	Feb 1-28	Dental Exp & E.H.C.	3186 } 3006 }	61 92
B.P. Oil Limited	Feb 4	Inv # 136819		790 00
Pull Canada Ltd.	Feb 2, 19	Inv's 017748, 017750, 450643		1049 64
North Penhew Tel Co.	Feb	587-4464		31 60
Valley Spring Sewer	Feb 9	Inv # 25140		363 61
Brown's Auto Supplies	Feb 5, 11	Seal Beams, ^{Inv # 12671} flasher, etc		78 90
Valley Blades Ltd.	Jan 9	Inv # W21911		153 01
Cobden Auto Supply	Feb 22	Inv # 36757		49 52
Standard Auto Glass	Jan 28	Inv # 022-50394		83 99
Amédée Dryer Ltd.	Feb 11	Inv # 50964		141 72
Amédée Pacific Ltd.	Jan 31	Bill no 30395		84 01
Adams Plumbing & Heating	Jan	Inv # 1729		35 00
Pary Wilson Tax & more	Feb	Inv # 012965		446 78
Drey Tremim	Feb 1-28	1247 Km @ 15 per Km (mileage)		189.05
" "	Jan 28	Dil Seal (1.61) & O-Ring 36	1.97	189.02
Mella Laporte	Feb 1-28	138 Km @ 15 per Km (mileage)		20 70
TOTAL \$				11,635 16

ACCOUNTS CERTIFIED CORRECT

(Signed) Road Superintendent

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

(Signed) Chairman

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

(Signed) Treasurer