

Minutes of a regular meeting of the Amherstburg Municipal Council held Monday, April 12, 1999 in the Council Chambers.

**PRESENT:** Mayor Wayne Hurst  
Deputy Mayor Tony DiBartolomeo  
Councillor Robert Anderson  
Councillor Lynne Fox  
Councillor Robert Pillon  
Councillor Gerry Theriault  
Councillor Tony Tiefenbach

**ALSO PRESENT:** Bill King, Chief Administrative Officer  
David Mailloux, Clerk  
Paul Beneteau, Treasurer

**PRAYER**

**DISCLOSURE OF PECUNIARY INTEREST:**

Tony DiBartolomeo disclosed that due to Tony DiThomasis of Tony's Landscaping being a nephew, he would not take part in discussions or voting on any business relative thereto.

**MINUTES:**

Moved by L. Fox, seconded by G. Theriault that the minutes of a regular meeting of the Amherstburg Municipal Council, held March 22, 1999, be adopted.

Motion Carried

**ACCOUNTS:**

Moved by T. DiBartolomeo, seconded by R. Anderson that the accounts as submitted by the Treasurer, be approved for payment.

Motion Carried

**CORRESPONDENCE:**

**Item #1**

Moved by G. Theriault, seconded by L. Fox that the letter from the Ministry of Citizenship, Culture & Recreation inviting Council to participate in the 1999 Community Action Awards Program, be received and that the information be forwarded to all local community organizations.

Motion Carried

**Item #2**

Moved by L. Fox, seconded by T. DiBartolomeo that the letter from Barron Poultry thanking Council members who supported their request for Municipal Inspectors, be received, noted and filed.

Motion Carried

**Item #3**

Moved by L. Fox, seconded by G. Theriault that the letter from City of Windsor regarding the processing of Liquid Sludge, be received, noted and filed.

Motion Carried

**CORRESPONDENCE CONT'D.**

**Item #4**

Moved by G. Theriault, seconded by T. DiBartolomeo that the letter from Art by the River Committee requesting permission to erect the Art by the River banner from August 13 to 29, be received and that Council concur with the request.

Motion Carried.

**Item #5**

Moved by R. Anderson, seconded by T. DiBartolomeo that the letter to the International Joint Commission from Wilf & Gail Fortowsky regarding the export or diversion of water outside the Great Lakes Basin, be received, and that Council go on record as being opposed to the exporting or diversion of water.

Motion Carried

**Item #6**

Moved by G. Theriault, seconded by L. Fox that the letter from the Town of Grimsby requesting Council support their resolution regarding Shortage of Family Physicians, be received and that Council support the resolution.

Motion Carried

**Item #7**

Moved by G. Theriault, seconded by R. Pillon that the letter from Edward Parlette thanking the Town for recent improvements made to the North Side Road, be received, noted and filed.

Motion Carried

**Item #8**

Moved by T. DiBartolomeo, seconded by R. Pillon that the letter from the Minister of Labour regarding barriers to job access in Quebec, be received and that Council support the lead of the Ontario Government and not award construction contracts to companies from Quebec.

Motion Carried

**Item #9**

Moved by R. Pillon, seconded by T. Tiefenbach that the letter from Richard Murray, Emergency Coordinator requesting financial support of \$3,600.00 for the 1999 Siren Maintenance Program, be received and the request be approved and further that the amount be included in the 1999 Budget.

Motion Carried

**Item #10**

Moved by G. Theriault, seconded by R. Anderson that the letter from the Kiwanis Club of Windsor requesting Council consider a donation to the Kiwanis Sunshine Point Camp Fund, be received and that the request be referred to Budget.

Motion Carried

**CORRESPONDENCE CONT'D.**

**Item #11**

Moved by T. DiBartolomeo, seconded by G. Theriault that the letter from Essex Windsor Solid Waste Authority requesting permission to organize a Household Chemical Waste Day at the Public Works Yard on Saturday May 8 from 9:00 a.m. to 3:00 p.m., be received and that Council concur with the request.

Motion Carried

**Item #12**

Moved by L. Fox, seconded by G. Theriault that the letter from the Minister of Long-Term Care with Responsibility for Seniors regarding Senior of the Year Award Program, be received and that the information be forwarded to all local volunteer organizations for their recommendation of a suitable recipient.

Motion Carried

**Item #13**

Moved by G. Theriault, seconded by T. DiBartolomeo that the letter and recommendation from Richard Spencer, of Hanna, Ghobrial & Spencer for the tender results of Sandwich Street Sewer Replacement/Dalhousie & William Street Parking Lots, be received and that Council concur with the recommendation to award the tender to D'Amore Construction in the amount of \$97,563.00 plus G.S.T..

Motion Carried

**Item #14**

Moved by L. Fox, seconded by T. DiBartolomeo that the letter from Youth Services Canada regarding their Community based project and their plans for a Community Spring Fever Clean Up for May 7 & 8, 1999, and their request to have the \$75.00 fee for the rental of Toddy Jones Park Picnic area on May 8, waived in order that they can provide a barbeque for the participants of the clean up, be received and that Council concur with the request to waive the \$75.00 rental charge for the use of the picnic shelter.

Motion Carried

**Item #15**

Moved by R. Pillon, seconded by T. DiBartolomeo that the letter from Canadian Red Cross regarding a province-wide raffle lottery beginning April 1999, be received, and that Council has no objection to the tickets being sold in the municipality and further that administration be authorized to respond to requests of Provincial organizations for permission to sell raffle tickets or conduct lotteries in the municipality, as part of a province wide event.

Motion Carried

**Item #16**

Moved by L. Fox, seconded by R. Anderson that the letter from Huntington Society of Canada requesting permission to allow the Society to advertise in the community their raffle lottery Highway of Hope, be received and that Council concur with the request.

Motion Carried

**CORRESPONDENCE CONT'D.**

**Item #17**

Moved by G. Theriault, seconded by L. Fox that the letter from Luigi DiPierdomenico regarding Malden Area Sewage Works and the Deneau property, be received and that we confirm to Mr. DiPierdomenico that the parcel in question has been designated residential in the new Official Plan and that Administration forward the terms of payment for oversizing costs to Mr. DiPierdomenico.

Motion Carried

**Item # 18**

Moved by G. Theriault, seconded by R. Pillon that the letter from Lake Erie Country Club Executive regarding abandoned vehicles on Lakeside Drive, be received and referred to Steve Brown, Chief Building Official for his report and comment.

Motion Carried

**Item #19**

Moved by L. Fox, seconded by T. Tiefenbach that the letter from John Hreno regarding Police Station Addition/Renovations, be received and that the fee of 11% plus G.S.T. and the reimbursement of disbursement costs at 1.10% be accepted and that a standard client/architect agreement be prepared.

Motion Carried

**Item #20**

Moved by G. Theriault, seconded by R. Pillon that the Notice of Public Meeting to be held Monday, April 19, 1999 at the Essex Town Hall regarding a proposed zoning by-law amendment, be received and that we encourage members to attend.

Motion Carried

**Item #21**

Moved by G. Theriault, seconded by L. Fox that the Notice of Public Hearing to be held Tuesday April 13 in the LaSalle Municipal Office to consider a proposed zoning by-law amendment, be received and that we encourage all members to attend.

Motion Carried

**Item #22**

Moved by G. Theriault, seconded by T. DiBartolomeo that the letter from Ontario 2000 with regards to its programs, be received and that the matter be referred to General Government for further review and recommendation:

Motion Carried

**BUSINESS LICENCES**

Moved by G. Theriault, seconded by L. Fox that the Business Licence Application from Joanne Lewis to open a retail business at 400 Sandwich Street South, and the Business Licence Application from Joe Brosseau for permission to act as Auctioneer for an auction at Fort Malden building centre on April 17, 1999 be approved.

Motion Carried

**REPORTS OF SPECIAL COMMITTEES**

Moved by R. Anderson, seconded by T. DiBartolomeo that the minutes of the Co-an Park Board of Directors meetings held February 3, 1999, February 16, 1999 and March 23, 1999, be received.

Motion Carried

Moved by R. Pillon, seconded by G. Theriault that the minutes of the Malden Community & Cultural Centre Board of Directors meetings held January 19, 1999, February 11, 1999 and March 11, 1999, be received.

Motion Carried

Moved by R. Anderson, seconded by G. Theriault that the minutes of the Amherstburg Committee of Adjustment meeting held February 16, 1999, be received.

Motion Carried

Moved by G. Theriault, seconded by T. DiBartolomeo that the minutes of the Amherstburg Recreation Committee meeting held March 18, 1999, be adopted.

Motion Carried

Moved by T. DiBartolomeo, seconded by R. Anderson that the minutes of the Essex Region Conservation Authority, Board of Directors meetings held January 28, 1999, February 11, 1999 and March 11, 1999, be received.

Motion Carried

Deputy Mayor Tony DiBartolomeo explained that in regards to the item concerning Crystal Bay, the Coast Guard had approached ERCA about the possibility of ERCA managing the area. ERCA deferred the matter for local municipality input. It was clarified that the management area would only be the land and not the water.

**REPORTS OF COMMITTEES**

Moved by G. Theriault, seconded by L. Fox that the minutes of a Public Meeting held March 22, 1999 to consider the Official Plan, be adopted.

Motion Carried

Moved by G. Theriault, seconded by R. Anderson that the minutes of a Special Meeting of Council held March 29, 1999, be adopted.

Motion Carried

Moved by G. Theriault, seconded by R. Pillon that the minutes of a Tender Opening on March 31, 1999, be adopted.

Motion Carried

Moved by G. Theriault, seconded by R. Pillon that the minutes of a Tender Opening on April 12, 1999 for grass cutting in various parks throughout the Town, be adopted.

Motion Carried

**REPORTS OF MUNICIPAL OFFICERS**

Moved by G. Theriault, seconded by R. Anderson that we receive the report from Domenic Donofrio, dated April 12, 1999 regarding grass cutting and that the recommendation to accept the tender of Tony DeThomasis of Tony's Landscaping in the amount of \$875.26 including G..S.T., be accepted.

Motion Carried

**UNFINISHED BUSINESS**

Deputy Mayor Tony DiBartolomeo (ERCA representative) reported that ERCA has decided to connect all of its facilities at Holiday Beach into the sanitary sewer that is being constructed. The assessment for this will be approximately \$81,000.00.

Gerry Theriault reminded Council that the Chamber of Commerce "Getting to Know You" event is to be held on April 19<sup>th</sup> at the Verdi Club.

Robert Anderson reminded Council that the Federation of Agriculture will hold its annual Banquet on April 24<sup>th</sup>.

Tony Tiefenbach spoke on his previous notice of motion regarding the committee structure. After discussion, it was agreed that the matter would be included in the next Committee meeting.

**NEW BUSINESS**

Councillor Fox introduced the concept of the Town planting small trees in a plot in order to have nursery stock to replenish some of the trees that are being lost because of age or storms. Mayor Hurst expressed his agreement with replacing trees however felt it is very expensive to have trees relocated from one spot to another.

Moved by L. Fox, seconded by G. Theriault that the Public Works Manager prepare a report on the options that are available for tree replacement in the town.

Motion Carried


Moved by L. Fox, seconded by T. Tiefenbach that Council recognizes the inadequate and overcrowded conditions that exist in the present Police Service building and that Council supports the movement to bring the building and facilities up to adequacy standards in a timely fashion.

Motion Carried

**ADJOURNMENT**

Moved by T. DiBartolomeo, seconded by L. Fox that the meeting adjourn.

Motion Carried

  
MAYOR

  
CLERK

Batch: 000012 Entry Scrn: 03.010 Per Entr: 03-99  
Status: H Jrnl Type: AP Per Post: 03-99 Number of Documents Out of Balance 0 Control: 81,283.30 Debit Total: 81,375.30 Credit Total: 0.00

Ref Nbr	Doc Type	Doc Stat	Vendor	Name	Doc Date	PO Nbr	Invoice Number	Invoice Date	Terms	Discount Date	Due Date	Pay Date	Discount Amount
000349	VO	A	UNI01	UNION GAS LTD	4/ 7/1999		APRIL GAS USE/	7/1999	UR	4/ 7/1999	4/ 7/1999	4/ 7/1999	0.00
	Description		Acct	Subaccount		Ext Ref	1099 Box	Unit		Qty	Unit Price		Amount
	MARCH GAS USAGE		12003	080-00000-0000		APRIL GAS USE				0.00	0.000		13.10D
	MARCH GAS USAGE		50316	080-00000-0000		APRIL GAS USE				0.00	0.000		337.39D
	Original Document Amount									350.49	Document Total		350.49
000350	VO	A	HEA01	HEATON'S SANITATION	4/ 7/1999		12183	4/ 7/1999	UR	4/ 7/1999	4/ 7/1999	4/ 7/1999	0.00
	Description		Acct	Subaccount		Ext Ref	1099 Box	Unit		Qty	Unit Price		Amount
	VACUUM SEWAGE FROM SEWER PIT		12004	080-00000-0000		12183				0.00	0.000		11.20D
	VACUUM SEWAGE FROM SEWER PIT		50755	080-00000-0000		12183				0.00	0.000		288.40D
	Original Document Amount									299.60	Document Total		299.60
000351	VO	A	ONT23	ONTARIO WATER PRODUCTS	4/ 7/1999		45907	4/ 7/1999	UR	4/ 7/1999	4/ 7/1999	4/ 7/1999	0.00
	Description		Acct	Subaccount		Ext Ref	1099 Box	Unit		Qty	Unit Price		Amount
	WATER METERS, TOUCHPADS		12004	080-00000-0000		45907				0.00	0.000		143.71D
	WATER METERS, TOUCHPADS		14502	080-00000-0000		45907				0.00	0.000		3,988.24D
	Original Document Amount									4,131.95	Document Total		4,131.95
000352	VO	A	EVA01	EVANS UTILITY & MUNICIPAL	4/ 7/1999		107577	4/ 7/1999	UR	4/ 7/1999	4/ 7/1999	4/ 7/1999	0.00
	Description		Acct	Subaccount		Ext Ref	1099 Box	Unit		Qty	Unit Price		Amount
	CLAMPS, ROTO PRESS -SUPPLIES		14502	080-00000-0000		107577				0.00	0.000		456.27D
	CLAMPS, ROTO PRESS -SUPPLIES		12004	080-00000-0000		107577				0.00	0.000		16.44D
	Original Document Amount									472.71	Document Total		472.71
000353	VO	A	EVA01	EVANS UTILITY & MUNICIPAL	4/ 7/1999		107573	4/ 7/1999	UR	4/ 7/1999	4/ 7/1999	4/ 7/1999	0.00
	Description		Acct	Subaccount		Ext Ref	1099 Box	Unit		Qty	Unit Price		Amount
	WATER METER SUPPLIES		14502	080-00000-0000		107573				0.00	0.000		318.68D
	WATER METER SUPPLIES		12004	080-00000-0000		107573				0.00	0.000		11.49D
	Original Document Amount									330.17	Document Total		330.17
000354	VO	A	UND01	UNDERGROUND SPECIALTIES	4/ 7/1999		172262	4/ 7/1999	UR	4/ 7/1999	4/ 7/1999	4/ 7/1999	0.00
	Description		Acct	Subaccount		Ext Ref	1099 Box	Unit		Qty	Unit Price		Amount
	COUPLING, VALVE BOX, SADDLE TECK		12004	080-00000-0000		172262				0.00	0.000		20.08D
	COUPLING, VALVE BOX, SADDLE TECK		14502	080-00000-0000		172262				0.00	0.000		557.38D
	Original Document Amount									577.46	Document Total		577.46
000355	VO	A	EVA01	EVANS UTILITY & MUNICIPAL	4/ 7/1999		107510	4/ 7/1999	UR	4/ 7/1999	4/ 7/1999	4/ 7/1999	0.00
	Description		Acct	Subaccount		Ext Ref	1099 Box	Unit		Qty	Unit Price		Amount
	LID COVER		14502	080-00000-0000		107510				0.00	0.000		144.30D
	LID COVER		12004	080-00000-0000		107510				0.00	0.000		5.20D
	Original Document Amount									149.50	Document Total		149.50

Description	Acct	Subaccount	Ext Ref	1099_Box	Unit	Qty	Unit Price	Amount
000356 VO A WES03 WESTBURNE SUPPLY ONT/CANADA 4/ 7/1999 661694 4/ 7/1999 UR 4/ 7/1999 4/ 7/1999 4/ 7/1999 0.00								
COLD WATER METER,STR CPLG	14502	080-00000-0000	661694			0.00	0.000	2,958.25D
COLD WATER METER,STR CPLG	12004	080-00000-0000	661694			0.00	0.000	106.60D
Original Document Amount						3,064.85	Document Total	3,064.85
000357 VO A WES03 WESTBURNE SUPPLY ONT/CANADA 4/ 7/1999 661695 4/ 7/1999 UR 4/ 7/1999 4/ 7/1999 4/ 7/1999 0.00								
16X16 825 CLAMPS	12004	080-00000-0000	661695			0.00	0.000	44.40D
16X16 825 CLAMPS	14502	080-00000-0000	661695			0.00	0.000	1,232.10D
Original Document Amount						1,276.50	Document Total	1,276.50
000358 VO A EVA01 EVANS UTILITY & MUNICIPAL 4/ 7/1999 107502 4/ 7/1999 UR 4/ 7/1999 4/ 7/1999 4/ 7/1999 0.00								
PROREAD WALL RECEPTS & METERS	14502	080-00000-0000	107502			0.00	0.000	2,973.03D
PROREAD WALL RECEPTS & METERS	12004	080-00000-0000	107502			0.00	0.000	107.13D
Original Document Amount						3,080.16	Document Total	3,080.16
000359 VO A WIG01 WIGLE HARDWARE CO LTD 4/ 7/1999 S151511 4/ 7/1999 UR 4/ 7/1999 4/ 7/1999 4/ 7/1999 0.00								
SOLDER WIRE	50322	080-00000-0000	S151511			0.00	0.000	36.62D
SOLDER WIRE	12004	080-00000-0000	S151511			0.00	0.000	1.32D
Original Document Amount						37.94	Document Total	37.94
000360 VO A WIG01 WIGLE HARDWARE CO LTD 4/ 7/1999 S151197 4/ 7/1999 UR 4/ 7/1999 4/ 7/1999 4/ 7/1999 0.00								
ACID BRUSH	12004	080-00000-0000	S151197			0.00	0.000	0.07D
ACID BRUSH	50322	080-00000-0000	S151197			0.00	0.000	1.93D
Original Document Amount						2.00	Document Total	2.00
000361 VO A WIG01 WIGLE HARDWARE CO LTD 4/ 7/1999 S149938 4/ 7/1999 UR 4/ 7/1999 4/ 7/1999 4/ 7/1999 0.00								
CAULK, SCREW, CALCULATOR	12004	080-00000-0000	S149938			0.00	0.000	1.17D
CAULK, SCREW, CALCULATOR	50322	080-00000-0000	S149938			0.00	0.000	32.23D
Original Document Amount						33.40	Document Total	33.40
000362 VO A WIG01 WIGLE HARDWARE CO LTD 4/ 7/1999 S151393 4/ 7/1999 UR 4/ 7/1999 4/ 7/1999 4/ 7/1999 0.00								
CLEANER, SHOVELS	12004	080-00000-0000	S151393			0.00	0.000	1.70D
CLEANER, SHOVELS	50322	080-00000-0000	S151393			0.00	0.000	47.12D
Original Document Amount						48.82	Document Total	48.82
000363 VO A WIG01 WIGLE HARDWARE CO LTD 4/ 7/1999 S145961 4/ 7/1999 UR 4/ 7/1999 4/ 7/1999 4/ 7/1999 0.00								
KEYBLANKS	12004	080-00000-0000	S145961			0.00	0.000	0.72D
KEYBLANKS	50322	080-00000-0000	S145961			0.00	0.000	19.98D
Original Document Amount						20.70	Document Total	20.70



000364 VO A UN01	UNDERGROUND SPECIALTIES	4/ 7/1999	171239	4/ 7/1999	UR	4/ 7/1999	4/ 7/1999	4/ 7/1999	4/ 7/1999	0.00
Description	Acct	Subaccount	Ext_Ref	1099_Box	Unit	Qty	Unit_Price	Amount		
SADDLE TECK,SERVICE BOX	14502	080-00000-0000	171239			0.00	0.000	148.88D		
SADDLE TECK,SERVICE BOX	12004	080-00000-0000	171239			0.00	0.000	5.37D		
			Original Document Amount			154.25	Document Total	154.25		
000365 VO A UN01	UNDERGROUND SPECIALTIES	4/ 7/1999	171382	4/ 7/1999	UR	4/ 7/1999	4/ 7/1999	4/ 7/1999	4/ 7/1999	0.00
Description	Acct	Subaccount	Ext_Ref	1099_Box	Unit	Qty	Unit_Price	Amount		
PICK HANDLE,CLAMPS	12004	080-00000-0000	171382			0.00	0.000	7.33D		
PICK HANDLE,CLAMPS	50322	080-00000-0000	171382			0.00	0.000	203.51D		
			Original Document Amount			210.84	Document Total	210.84		
000366 VO A UN01	UNDERGROUND SPECIALTIES	4/ 7/1999	171550	4/ 7/1999	UR	4/ 7/1999	4/ 7/1999	4/ 7/1999	4/ 7/1999	0.00
Description	Acct	Subaccount	Ext_Ref	1099_Box	Unit	Qty	Unit_Price	Amount		
PIPES,CLAMPS	12004	080-00000-0000	171550			0.00	0.000	49.91D		
PIPES,CLAMPS	14502	080-00000-0000	171550			0.00	0.000	1,385.11D		
			Original Document Amount			1,435.02	Document Total	1,435.02		
000367 VO A UN01	UNDERGROUND SPECIALTIES	4/ 7/1999	171614	4/ 7/1999	UR	4/ 7/1999	4/ 7/1999	4/ 7/1999	4/ 7/1999	0.00
Description	Acct	Subaccount	Ext_Ref	1099_Box	Unit	Qty	Unit_Price	Amount		
ELBOWS,COPPER ADAPTOR	50322	080-00000-0000	171614			0.00	0.000	19.14D		
ELBOWS,COPPER ADAPTOR	14502	080-00000-0000	171614			0.00	0.000	175.33D		
ELBOWS,COPPER ADAPTOR	12004	080-00000-0000	171614			0.00	0.000	7.01D		
			Original Document Amount			201.48	Document Total	201.48		
000368 VO A AIR01	AIR LIQUID CANADA INC	4/ 7/1999	864462	4/ 7/1999	UR	4/ 7/1999	4/ 7/1999	4/ 7/1999	4/ 7/1999	0.00
Description	Acct	Subaccount	Ext_Ref	1099_Box	Unit	Qty	Unit_Price	Amount		
ACETYLENE,OXYGEN	50322	080-00000-0000	864462			0.00	0.000	17.00D		
			Original Document Amount			17.00	Document Total	17.00		
000369 VO A LIQ01	LIQUI FORCE SERVICES	4/ 7/1999	W03627	4/ 7/1999	UR	4/ 7/1999	4/ 7/1999	4/ 7/1999	4/ 7/1999	0.00
Description	Acct	Subaccount	Ext_Ref	1099_Box	Unit	Qty	Unit_Price	Amount		
VACUUM EXCAVATION CURB STOP	50755	080-00000-0000	W03627			0.00	0.000	903.83D		
VACUUM EXCAVATION CURB STOP	12004	080-00000-0000	W03627			0.00	0.000	35.10D		
			Original Document Amount			938.93	Document Total	938.93		
000370 VO A A`B01	A`BURG PLUMBING	4/ 7/1999	MARCH 15	4/ 7/1999	UR	4/ 7/1999	4/ 7/1999	4/ 7/1999	4/ 7/1999	0.00
Description	Acct	Subaccount	Ext_Ref	1099_Box	Unit	Qty	Unit_Price	Amount		
FLUSH OUT PLUMBING SYSTEM	50750	080-00000-0000	MARCH 15			0.00	0.000	150.00D		
			Original Document Amount			150.00	Document Total	150.00		
000371 VO A BEZ01	BEZAIRE MARINE	4/ 7/1999	738064	4/ 7/1999	UR	4/ 7/1999	4/ 7/1999	4/ 7/1999	4/ 7/1999	0.00
Description	Acct	Subaccount	Ext_Ref	1099_Box	Unit	Qty	Unit_Price	Amount		
NUT,WASHER,NIPPLE	12004	080-00000-0000	738064			0.00	0.000	1.41D		
NUT,WASHER,NIPPLE	50402	080-00000-0000	738064			0.00	0.000	34.34D		
			Original Document Amount			35.75	Document Total	35.75		

Description	Acct	Subaccount	Ext Ref	1099_Box	Unit	Qty	Unit Price	Amount	
000372 VO A WES03 WESTBURNE SUPPLY ONT/CANADA 4/ 7/1999			650701		UR	4/ 7/1999	4/ 7/1999	4/ 7/1999	0.00
SERVICE BOXES,CPLGS-WATER DEPT	14502	080-00000-0000	650701			0.00	0.000	350.87D	
SERVICE BOXES,CPLGS-WATER DEPT	12004	080-00000-0000	650701			0.00	0.000	12.65D	
Original Document Amount						363.52	Document Total	363.52	
000373 VO A WES03 WESTBURNE SUPPLY ONT/CANADA 4/ 7/1999			629313		UR	4/ 7/1999	4/ 7/1999	4/ 7/1999	0.00
METER WIRE,SERVICE BOX	12004	080-00000-0000	629313			0.00	0.000	6.41D	
METER WIRE,SERVICE BOX	14502	080-00000-0000	629313			0.00	0.000	177.82D	
Original Document Amount						184.23	Document Total	184.23	
000374 VO A WES03 WESTBURNE SUPPLY ONT/CANADA 4/ 7/1999			641102		UR	4/ 7/1999	4/ 7/1999	4/ 7/1999	0.00
COP PRESS ADAPTER	12004	080-00000-0000	641102			0.00	0.000	12.66D	
COP PRESS ADAPTER	14502	080-00000-0000	641102			0.00	0.000	351.47D	
Original Document Amount						364.13	Document Total	364.13	
000375 VO A WES03 WESTBURNE SUPPLY ONT/CANADA 4/ 7/1999			641049		UR	4/ 7/1999	4/ 7/1999	4/ 7/1999	0.00
COLD WATER METER,CPLG	14502	080-00000-0000	641049			0.00	0.000	2,465.20D	
COLD WATER METER,CPLG	12004	080-00000-0000	641049			0.00	0.000	88.83D	
Original Document Amount						2,554.03	Document Total	2,554.03	
000376 VO A SUP01 SUPERIOR PROPANE LTD 4/ 7/1999			39-0289152		UR	4/ 7/1999	4/ 7/1999	4/ 7/1999	0.00
222 VOLUMES OF PROPANE	50316	080-00000-0000	39-0289152			0.00	0.000	84.38D	
222 VOLUMES OF PROPANE	12004	080-00000-0000	39-0289152			0.00	0.000	3.27D	
Original Document Amount						87.65	Document Total	87.65	
000377 VO A WIG01 WIGLE HARDWARE CO LTD 4/ 7/1999			S151151		UR	4/ 7/1999	4/ 7/1999	4/ 7/1999	0.00
BATTERY	12004	080-00000-0000	S151151			0.00	0.000	0.75D	
BATTERY	50322	080-00000-0000	S151151			0.00	0.000	20.98D	
Original Document Amount						21.73	Document Total	21.73	
000378 VO A LIQ01 LIQUI FORCE SERVICES 4/ 7/1999			W03578		UR	4/ 7/1999	4/ 7/1999	4/ 7/1999	0.00
VACUUM EXCAVATION WATER SERV.	50755	080-00000-0000	W03578			0.00	0.000	417.15D	
VACUUM EXCAVATION WATER SERV.	12004	080-00000-0000	W03578			0.00	0.000	16.20D	
Original Document Amount						433.35	Document Total	433.35	
000379 VO A ONT13 ONTARIO CLEAN WATER AGENCY 4/ 7/1999			M00871		UR	4/ 7/1999	4/ 7/1999	4/ 7/1999	0.00
MARCH WATER OPERATING CHARGE	50390	080-00000-0000	M00871			0.00	0.000	59,420.00D	
Original Document Amount						59,420.00	Document Total	59,420.00	

000380 AD A EVA01		EVANS UTILITY & MUNICIPAL		4/ 7/1999	10713	4/ 7/1999	UR	4/ 7/1999	4/ 7/1999	4/ 7/1999	0.00
Description	Acct	Subaccount	Ext Ref	1099_Box	Unit	Qty	Unit Price	Amount			
PLASTIC METER PIT	14502	080-00000-0000	10713			0.00	0.000	44.40C			
PLASTIC METER PIT	12004	080-00000-0000	10713			0.00	0.000	1.60C			
Original Document Amount						46.00	Document Total	46.00			

000381 VO A ANS		A.N.SURVEY INSTRUMENT REPAIR		4/ 7/1999	001417	4/ 7/1999	UR	4/ 7/1999	4/ 7/1999	4/ 7/1999	0.00
Description	Acct	Subaccount	Ext Ref	1099_Box	Unit	Qty	Unit Price	Amount			
MAGNAWAND ID-2100 # 5265	50420	080-00000-0000	001417			0.00	0.000	850.50D			
MAGNAWAND ID-2100 # 5265	12004	080-00000-0000	001417			0.00	0.000	30.64D			
Original Document Amount						881.14	Document Total	881.14			

Batch: 000013 Entry Scrn: 03.010 Per Entr: 03-99  
Status: U Jrnl Type: AP Per Post: 03-99 Number of Documents Out of Balance 0 Control: 204,387.16 Debit Total: 204,387.16  
Credit Total: 204,387.16

Ref Nbr	Doc Type	Doc Stat	Vendor	Name	Doc Date	PO Nbr	Invoice Number	Invoice Date	Terms	Discount Date	Due Date	Pay Date	Discount Amount
000382	VO	A	STA02	STANDARD AUTO GLASS	4/ 7/1999		0110312621	4/ 7/1999	UR	4/ 7/1999	4/ 7/1999	4/ 7/1999	0.00
Description		Acct	Subaccount	Ext Ref	1099_Box	Unit	Qty	Unit Price	Amount				
FIX BACKHOE SEAT-UNIT 307		50402	010-03010-0000	0110312621			0.00	0.000	64.28D				
FIX BACKHOE SEAT-UNIT 307		12001	010-00000-0000	0110312621			0.00	0.000	2.31D				
		20510	010-00000-0000	0110312621			0.00	0.000	66.59C				
Original Document Amount						66.59	Document CR Total	66.59	Document DR Total	66.59			

000383 VO A STA02		STANDARD AUTO GLASS		4/ 7/1999	011-0315161	4/ 7/1999	UR	4/ 7/1999	4/ 7/1999	4/ 7/1999	0.00
Description	Acct	Subaccount	Ext Ref	1099_Box	Unit	Qty	Unit Price	Amount			
CUT & INSTALL FLAT GLASS	50402	010-03010-0000	011-0315161			0.00	0.000	190.37D			
CUT & INSTALL FLAT GLASS	12001	010-00000-0000	011-0315161			0.00	0.000	6.86D			
	20510	010-00000-0000	011-0315161			0.00	0.000	197.23C			
Original Document Amount						197.23	Document CR Total	197.23	Document DR Total	197.23	

000384 VO A CIT03		CITY OF WINDSOR		4/ 7/1999	73937	4/ 7/1999	UR	4/ 7/1999	4/ 7/1999	4/ 7/1999	0.00
Description	Acct	Subaccount	Ext Ref	1099_Box	Unit	Qty	Unit Price	Amount			
IN SERVICE TRAINING JAN/FEB	50250	010-02020-0000	73937			0.00	0.000	2,800.00D			
	20510	010-00000-0000	73937			0.00	0.000	2,800.00C			
Original Document Amount						2,800.00	Document CR Total	2,800.00	Document DR Total	2,800.00	

000385 VO A MAL02		MALDEN PEST CONTROL		4/ 7/1999	2865	4/ 7/1999	UR	4/ 7/1999	4/ 7/1999	4/ 7/1999	0.00
Description	Acct	Subaccount	Ext Ref	1099_Box	Unit	Qty	Unit Price	Amount			
MONTHLY PEST CONTROL	12001	010-00000-0000	2865			0.00	0.000	0.82D			
	20510	010-00000-0000	2865			0.00	0.000	22.00C			
MONTHLY PEST CONTROL	50317	010-02020-0000	2865			0.00	0.000	21.18D			
Original Document Amount						22.00	Document CR Total	22.00	Document DR Total	22.00	

000386 VO A GRS01 GORDON ROSS 4/ 7/1999			CAR WASH MARQ/ 7/1999 UR 4/ 7/1999 4/ 7/1999 4/ 7/1999				0.00	
Description	Acct	Subaccount	Ext Ref	1099_Box	Unit	Qty	Unit Price	Amount
	20510	010-00000-0000	CAR WASH MARCH			0.00	0.000	230.00C
CAR WASH MAR 14,21,28.APR 5	50402	010-02020-0000	CAR WASH MARCH			0.00	0.000	230.00D
	Original Document Amount		230.00 Document CR Total			230.00 Document DR Total		230.00
000387 VO A ONT25 ONTRAC EQUIPMENT SERVICE INC 4/ 7/1999			P01702 4/ 7/1999 UR 4/ 7/1999 4/ 7/1999 4/ 7/1999				0.00	
Description	Acct	Subaccount	Ext Ref	1099_Box	Unit	Qty	Unit Price	Amount
BUSHING, SPRING, SHIM-UNIT 307	50402	010-03010-0000	P01702		Q	0.00	0.000	199.90D
BUSHING, SPRING, SHIM-UNIT 307	12001	010-00000-0000	P01702			0.00	0.000	7.21D
	20510	010-00000-0000	P01702			0.00	0.000	207.11C
	Original Document Amount		207.11 Document CR Total			207.11 Document DR Total		207.11
000388 VO A ONT25 ONTRAC EQUIPMENT SERVICE INC 4/ 7/1999			P01538 4/ 7/1999 UR 4/ 7/1999 4/ 7/1999 4/ 7/1999				0.00	
Description	Acct	Subaccount	Ext Ref	1099_Box	Unit	Qty	Unit Price	Amount
CAP SCREW,NUTS,FILLER CAP,	12001	010-00000-0000	P01538			0.00	0.000	4.97D
CAP SCREW,NUTS,FILLER CAP,	50402	010-03010-0000	P01538			0.00	0.000	137.72D
	20510	010-00000-0000	P01538			0.00	0.000	142.69C
	Original Document Amount		142.69 Document CR Total			142.69 Document DR Total		142.69
000389 VO A ONT25 ONTRAC EQUIPMENT SERVICE INC 4/ 8/1999			p01668 4/ 8/1999 UR 4/ 8/1999 4/ 8/1999 4/ 8/1999				0.00	
Description	Acct	Subaccount	Ext Ref	1099_Box	Unit	Qty	Unit Price	Amount
OIL LINE UNIT 307	12001	010-00000-0000	p01668			0.00	0.000	3.01D
OIL LINE UNIT 307	50402	010-03010-0000	p01668			0.00	0.000	83.49D
	20510	010-00000-0000	p01668			0.00	0.000	86.50C
	Original Document Amount		86.50 Document CR Total			86.50 Document DR Total		86.50
000390 VO A ONT25 ONTRAC EQUIPMENT SERVICE INC 4/ 8/1999			P01478 4/ 8/1999 UR 4/ 8/1999 4/ 8/1999 4/ 8/1999				0.00	
Description	Acct	Subaccount	Ext Ref	1099_Box	Unit	Qty	Unit Price	Amount
BRAKE DISK,GASKETS,PLATE-U 307	50402	010-03010-0000	P01478			0.00	0.000	1,160.89D
BRAKE DISK,GASKETS,PLATE-U 307	12001	010-00000-0000	P01478			0.00	0.000	41.83D
	20510	010-00000-0000	P01478			0.00	0.000	1,202.72C
	Original Document Amount		1,202.72 Document CR Total			1,202.72 Document DR Total		1,202.72
000391 VO A KEL01 KEL COMMUNICATION LTD 4/ 8/1999			P5018491 4/ 8/1999 UR 4/ 8/1999 4/ 8/1999 4/ 8/1999				0.00	
Description	Acct	Subaccount	Ext Ref	1099_Box	Unit	Qty	Unit Price	Amount
PAGER RENTAL APR-JUL	12001	010-00000-0000	P5018491			0.00	0.000	1.31D
	20510	010-00000-0000	P5018491			0.00	0.000	37.78C
PAGER RENTAL APR-JUL	50319	010-02010-0000	P5018491			0.00	0.000	36.47D
	Original Document Amount		37.78 Document CR Total			37.78 Document DR Total		37.78

000392 VO A FRA02 FRANK COWAN CO LTD 4/ 8/1999		DEDUCTIBLE 4/ 8/1999 UR 4/ 8/1999 4/ 8/1999 4/ 8/1999		0.00
Description	Acct	Subaccount	Ext_Ref 1099_Box Unit	Qty Unit_Price Amount
	20510	010-00000-0000	DEDUCTIBLE	0.00 0.000 793.00C
DEDUCTIBLE ON CLAIMANT-CALLARD	50506	010-01000-1020	DEDUCTIBLE	0.00 0.000 793.00D
Original Document Amount			793.00 Document CR Total	793.00 Document DR Total 793.00
000393 VO A WIR01 THE WIRING COMPANY 4/ 8/1999		99087 4/ 8/1999 UR 4/ 8/1999 4/ 8/1999 4/ 8/1999		0.00
Description	Acct	Subaccount	Ext_Ref 1099_Box Unit	Qty Unit_Price Amount
DEAD CHANGED SET-EXIT 238	12001	010-00000-0000	99087	0.00 0.000 1.88D
	20510	010-00000-0000	99087	0.00 0.000 54.05C
DEAD CHANGED SET-EXIT 238	50317	010-01000-1020	99087	0.00 0.000 52.17D
Original Document Amount			54.05 Document CR Total	54.05 Document DR Total 54.05
000394 VO A IME01 NORM IMESON 4/ 8/1999		MARCH JANITOR/ 8/1999 UR 4/ 8/1999 4/ 8/1999 4/ 8/1999		0.00
Description	Acct	Subaccount	Ext_Ref 1099_Box Unit	Qty Unit_Price Amount
	20510	010-00000-0000	MARCH JANITORIL	0.00 0.000 583.00C
JANITORIAL FOR MARCH	50318	010-02020-0000	MARCH JANITORIL	0.00 0.000 583.00D
Original Document Amount			583.00 Document CR Total	583.00 Document DR Total 583.00
000395 VO A SCH03 PAT SCHOENBERGER 4/ 8/1999		PATCHES MAR 4/ 8/1999 UR 4/ 8/1999 4/ 8/1999 4/ 8/1999		0.00
Description	Acct	Subaccount	Ext_Ref 1099_Box Unit	Qty Unit_Price Amount
4 PATCHES-FIRE UNIFORMS	50252	010-02010-0000	PATCHES MAR 4	0.00 0.000 57.92D
	20510	010-00000-0000	PATCHES MAR 4	0.00 0.000 60.48C
4 PATCHES-FIRE UNIFORMS	12001	010-00000-0000	PATCHES MAR 4	0.00 0.000 2.56D
Original Document Amount			60.48 Document CR Total	60.48 Document DR Total 60.48
000396 VO A STR02 STRONGCO EQUIPMENT 4/ 8/1999		366584 4/ 8/1999 UR 4/ 8/1999 4/ 8/1999 4/ 8/1999		0.00
Description	Acct	Subaccount	Ext_Ref 1099_Box Unit	Qty Unit_Price Amount
	20510	010-00000-0000	366584	0.00 0.000 197.54C
WATER PUMP-UNIT BACKHOE	12001	010-00000-0000	366584	0.00 0.000 6.87D
WATER PUMP-UNIT BACKHOE	14502	010-00000-0000	366584	0.00 0.000 190.67D
Original Document Amount			197.54 Document CR Total	197.54 Document DR Total 197.54
000397 VO A STA03 STANTEC CONSULTING LTD 4/ 8/1999		001128 4/ 8/1999 UR 4/ 8/1999 4/ 8/1999 4/ 8/1999		0.00
Description	Acct	Subaccount	Ext_Ref 1099_Box Unit	Qty Unit_Price Amount
	20510	010-00000-0000	001128	0.00 0.000 904.69C
PIKE ROAD DRAIN	12066	010-00000-0000	001128	0.00 0.000 904.69D
Original Document Amount			904.69 Document CR Total	904.69 Document DR Total 904.69

000398 VO A HEC01	AMHERSTBURG H.E.C.	4/ 8/1999	MARCH HYDRO 4/ 8/1999	UR 4/ 8/1999	4/ 8/1999	4/ 8/1999	4/ 8/1999	0.00
Description	Acct	Subaccount	Ext_Ref	1099_Box	Unit	Qty	Unit Price	Amount
	20510	010-00000-0000	MARCH HYDRO			0.00	0.000	7,265.19C
ARENA HYDRO & WATER	50316	010-07010-7300	MARCH HYDRO			0.00	0.000	6,837.49D
ARENA HYDRO & WATER	12003	010-00000-0000	MARCH HYDRO			0.00	0.000	427.70D
Original Document Amount			7,265.19 Document CR Total			7,265.19 Document DR Total		7,265.19

000399 VO A HEC01	AMHERSTBURG H.E.C.	4/ 8/1999	MARCH HYDRO 4/ 8/1999	UR 4/ 8/1999	4/ 8/1999	4/ 8/1999	4/ 8/1999	0.00
Description	Acct	Subaccount	Ext_Ref	1099_Box	Unit	Qty	Unit Price	Amount
MARCH HYDRO & WATER	50316	010-03025-0000	MARCH HYDRO			0.00	0.000	548.20D
MARCH HYDRO & WATER	50316	010-07010-7010	MARCH HYDRO			0.00	0.000	121.22D
MARCH HYDRO & WATER	50316	010-04070-0000	MARCH HYDRO			0.00	0.000	5,238.86D
	20510	010-00000-0000	MARCH HYDRO			0.00	0.000	16,711.97C
MARCH HYDRO & WATER	12001	010-00000-0000	MARCH HYDRO			0.00	0.000	597.88D
MARCH HYDRO & WATER	50316	010-07030-7610	MARCH HYDRO			0.00	0.000	264.09D
MARCH HYDRO & WATER	50316	010-02020-0000	MARCH HYDRO			0.00	0.000	1,243.04D
MARCH HYDRO & WATER	50316	010-03010-0000	MARCH HYDRO			0.00	0.000	1,013.09D
MARCH HYDRO & WATER	50316	010-03050-0000	MARCH HYDRO			0.00	0.000	5,628.39D
MARCH HYDRO & WATER	50316	010-07010-7035	MARCH HYDRO			0.00	0.000	23.79D
MARCH HYDRO & WATER	50316	010-07010-7040	MARCH HYDRO			0.00	0.000	38.18D
MARCH HYDRO & WATER	50316	010-07010-7160	MARCH HYDRO			0.00	0.000	333.10D
MARCH HYDRO & WATER	50316	010-07010-7180	MARCH HYDRO			0.00	0.000	106.43D
MARCH HYDRO & WATER	50316	010-07010-7170	MARCH HYDRO			0.00	0.000	491.57D
MARCH HYDRO & WATER	50316	010-01000-1020	MARCH HYDRO			0.00	0.000	1,064.13D
Original Document Amount			16,711.97 Document CR Total			16,711.97 Document DR Total		16,711.97

000400 VO A MON03	MONTEITH, ZELINKA, PRIAMO LTD	4/ 8/1999	6279 4/ 8/1999	UR 4/ 8/1999	4/ 8/1999	4/ 8/1999	4/ 8/1999	0.00
Description	Acct	Subaccount	Ext_Ref	1099_Box	Unit	Qty	Unit Price	Amount
	20510	010-00000-0000	6279			0.00	0.000	7,715.75C
OFFICIAL PLAN/ZONING BYLAW	12001	010-00000-0000	6279			0.00	0.000	288.26D
OFFICIAL PLAN/ZONING BYLAW	50380	010-01000-1020	6279			0.00	0.000	7,427.49D
Original Document Amount			7,715.75 Document CR Total			7,715.75 Document DR Total		7,715.75

000401 VO A HEC01	AMHERSTBURG H.E.C.	4/ 8/1999	3494 4/ 8/1999	UR 4/ 8/1999	4/ 8/1999	4/ 8/1999	4/ 8/1999	0.00
Description	Acct	Subaccount	Ext_Ref	1099_Box	Unit	Qty	Unit Price	Amount
BOX COMPUTER PAPER	50302	010-01000-1020	3494			0.00	0.000	64.16D
	20510	010-00000-0000	3494			0.00	0.000	66.47C
BOX COMPUTER PAPER	12001	010-00000-0000	3494			0.00	0.000	2.31D
Original Document Amount			66.47 Document CR Total			66.47 Document DR Total		66.47

TOWN OF AMHERSTBURG  
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000402 VO A SUN01 SUN GRAPHIX		4/ 8/1999	640501	4/ 8/1999 UR	4/ 8/1999	4/ 8/1999	4/ 8/1999	4/ 8/1999	0.00
Description	Acct	Subaccount	Ext_Ref	1099_Box	Unit	Qty	Unit_Price		Amount
PARK SIGN WARREM MICKLE PARK	50317	010-07010-7075	640501			0.00	0.000		882.45D
	20510	010-00000-0000	640501			0.00	0.000		1,828.50C
PARK SIGN WARREM MICKLE PARK	12001	010-00000-0000	640501			0.00	0.000		63.60D
PARK SIGN WARREM MICKLE PARK	50317	010-07010-7075	640501			0.00	0.000		882.45D
Original Document Amount			1,828.50 Document CR Total			1,828.50 Document DR Total			1,828.50
000403 VO A WI01 THE WIRING COMPANY		4/ 8/1999	99095	4/ 8/1999 UR	4/ 8/1999	4/ 8/1999	4/ 8/1999	0.00	
Description	Acct	Subaccount	Ext_Ref	1099_Box	Unit	Qty	Unit_Price		Amount
INSTALL JACK FOR NEW LINE	20510	010-00000-0000	99095			0.00	0.000		137.61C
INSTALL JACK FOR NEW LINE	50317	010-03010-0000	99095			0.00	0.000		132.66D
INSTALL JACK FOR NEW LINE	12001	010-00000-0000	99095			0.00	0.000		4.95D
Original Document Amount			137.61 Document CR Total			137.61 Document DR Total			137.61
000404 VO A KIN02 BILL KING		4/ 8/1999	CAR ALLOWANCE/ 8/1999	UR	4/ 8/1999	4/ 8/1999	4/ 8/1999	0.00	
Description	Acct	Subaccount	Ext_Ref	1099_Box	Unit	Qty	Unit_Price		Amount
	50352	010-01000-1020	CAR ALLOWANCE			0.00	0.000		500.00D
	20510	010-00000-0000	CAR ALLOWANCE			0.00	0.000		500.00C
Original Document Amount			500.00 Document CR Total			500.00 Document DR Total			500.00
000405 VO A DUN02 M.R. DUNN CONTRACTORS LTD		4/ 8/1999	WINDERMERE PB/ 8/1999	UR	4/ 8/1999	4/ 8/1999	4/ 8/1999	0.00	
Description	Acct	Subaccount	Ext_Ref	1099_Box	Unit	Qty	Unit_Price		Amount
WINDERMERE SEWER CERT 1	20510	010-00000-0000	WINDERMERE PLA			0.00	0.000		56,150.60C
WINDERMERE SEWER CERT 1	19530	010-00000-0000	WINDERMERE PLA			0.00	0.000		54,051.62D
WINDERMERE SEWER CERT 1	12001	010-00000-0000	WINDERMERE PLA			0.00	0.000		2,098.98D
Original Document Amount			56,150.60 Document CR Total			56,150.60 Document DR Total			56,150.60
000406 VO A MUR01 RICHARD MURRAY		4/ 8/1999	EMO SEMINAR 4/ 8/1999	UR	4/ 8/1999	4/ 8/1999	4/ 8/1999	0.00	
Description	Acct	Subaccount	Ext_Ref	1099_Box	Unit	Qty	Unit_Price		Amount
PER DIEM EMO SEMINAR	20510	010-00000-0000	EMO SEMINAR			0.00	0.000		50.00C
	50351	010-02010-0000	EMO SEMINAR			0.00	0.000		50.00D
Original Document Amount			50.00 Document CR Total			50.00 Document DR Total			50.00
000407 VO A STA03 STANTEC CONSULTING LTD		4/ 8/1999	005798	4/ 8/1999 UR	4/ 8/1999	4/ 8/1999	4/ 8/1999	0.00	
Description	Acct	Subaccount	Ext_Ref	1099_Box	Unit	Qty	Unit_Price		Amount
WINDERMERE PLACE SEWER	20510	010-00000-0000	005798			0.00	0.000		5,210.23C
WINDERMERE PLACE SEWER	19530	010-00000-0000	005798			0.00	0.000		5,015.46D
WINDERMERE PLACE SEWER	12001	010-00000-0000	005798			0.00	0.000		194.77D
Original Document Amount			5,210.23 Document CR Total			5,210.23 Document DR Total			5,210.23

Description	Acct	Subaccount	Ext Ref	1099_Box	Unit	Qty	Unit Price	Amount	
000408 VO A BRU01 BRUCE D CROZIER ENGINEERING 4/ 8/1999			98-136-01	4/ 8/1999	UR	4/ 8/1999	4/ 8/1999	4/ 8/1999	0.00
	20510	010-00000-0000	98-136-01			0.00	0.000	321.00C	
LONG MARSH DRAIN APPORTIONMENT	12001	010-00000-0000	98-136-01			0.00	0.000	12.00D	
LONG MARSH DRAIN APPORTIONMENT	19800	010-00000-0000	98-136-01			0.00	0.000	309.00D	
Original Document Amount			321.00 Document CR Total			321.00 Document DR Total		321.00	

Description	Acct	Subaccount	Ext Ref	1099_Box	Unit	Qty	Unit Price	Amount	
000409 VO A BRU01 BRUCE D CROZIER ENGINEERING 4/ 8/1999			98-139-01	4/ 8/1999	UR	4/ 8/1999	4/ 8/1999	4/ 8/1999	0.00
	20510	010-00000-0000	98-139-01			0.00	0.000	288.90C	
MCLEAN DRAIN	12001	010-00000-0000	98-139-01			0.00	0.000	10.80D	
MCLEAN DRAIN APPORTIONMENT	19800	010-00000-0000	98-139-01			0.00	0.000	278.10D	
Original Document Amount			288.90 Document CR Total			288.90 Document DR Total		288.90	

Description	Acct	Subaccount	Ext Ref	1099_Box	Unit	Qty	Unit Price	Amount	
000410 VO A BRU01 BRUCE D CROZIER ENGINEERING 4/ 8/1999			98-134-01	4/ 8/1999	UR	4/ 8/1999	4/ 8/1999	4/ 8/1999	0.00
	20510	010-00000-0000	98-134-01			0.00	0.000	321.00C	
LONG MARSH GIBB DRAIN APPORTIO	12001	010-00000-0000	98-134-01			0.00	0.000	12.00D	
LONG MARSH GIBB DRAIN APPORTIO	19800	010-00000-0000	98-134-01			0.00	0.000	309.00D	
Original Document Amount			321.00 Document CR Total			321.00 Document DR Total		321.00	

Description	Acct	Subaccount	Ext Ref	1099_Box	Unit	Qty	Unit Price	Amount	
000411 VO A BRU01 BRUCE D CROZIER ENGINEERING 4/ 8/1999			98-135-01	4/ 8/1999	UR	4/ 8/1999	4/ 8/1999	4/ 8/1999	0.00
	20510	010-00000-0000	98-135-01			0.00	0.000	160.50C	
CAROSELLA APPORTIONMENT	12001	010-00000-0000	98-135-01			0.00	0.000	6.00D	
CAROSELLA APPORTIONMENT	19800	010-00000-0000	98-135-01			0.00	0.000	154.50D	
Original Document Amount			160.50 Document CR Total			160.50 Document DR Total		160.50	

Description	Acct	Subaccount	Ext Ref	1099_Box	Unit	Qty	Unit Price	Amount	
000412 VO A MUT01 MUTUAL LIFE ASSURANCE CO 4/ 8/1999			APR REMITTANCE	4/ 8/1999	UR	4/ 8/1999	4/ 8/1999	4/ 8/1999	0.00
	20510	010-00000-0000	APR REMITTANCE			0.00	0.000	13,061.11C	
APRIL MONTHLY REMITTANCE	50207	010-02020-0000	APR REMITTANCE			0.00	0.000	5,809.02D	
APRIL MONTHLY REMITTANCE	12011	010-00000-0000	APR REMITTANCE			0.00	0.000	412.21D	
APRIL MONTHLY REMITTANCE	50207	010-02010-0000	APR REMITTANCE			0.00	0.000	359.04D	
APRIL MONTHLY REMITTANCE	50207	010-01000-1020	APR REMITTANCE			0.00	0.000	2,098.57D	
APRIL MONTHLY REMITTANCE	50207	010-07010-7300	APR REMITTANCE			0.00	0.000	908.01D	
APRIL MONTHLY REMITTANCE	50207	010-08010-0000	APR REMITTANCE			0.00	0.000	332.08D	
APRIL MONTHLY REMITTANCE	50207	010-03010-0000	APR REMITTANCE			0.00	0.000	2,319.67D	
APRIL MONTHLY REMITTANCE	50207	010-02040-3010	APR REMITTANCE			0.00	0.000	822.51D	
Original Document Amount			13,061.11 Document CR Total			13,061.11 Document DR Total		13,061.11	



TOWN OF AMHERSTBURG  
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Description		Acct	Subaccount	Ext Ref	1099 Box	Unit	Qty	Unit Price	Amount	
000413 VO A BRO01		STEPHEN BROWN		4/ 8/1999		MILEAGE	4/ 8/1999	UR	4/ 8/1999 4/ 8/1999 4/ 8/1999	0.00
MARCH MILEAGE		20510	010-00000-0000	MILEAGE			0.00	0.000	193.90C	
MARCH MILEAGE		50352	010-02040-3010	MILEAGE			0.00	0.000	186.69D	
MARCH MILEAGE		12001	010-00000-0000	MILEAGE			0.00	0.000	7.21D	
Original Document Amount				193.90 Document CR Total			193.90 Document DR Total		193.90	
000414 VO A BIL02		BILL'S ENTERPRISES		4/ 8/1999		3020	4/ 8/1999	UR	4/ 8/1999 4/ 8/1999 4/ 8/1999	0.00
MARCH TRUCKING SALT-P.W. YARD		20510	010-00000-0000	3020			0.00	0.000	1,027.20C	
MARCH TRUCKING SALT-P.W. YARD		50470	010-03030-0000	3020			0.00	0.000	988.80D	
MARCH TRUCKING SALT-P.W. YARD		12001	010-00000-0000	3020			0.00	0.000	38.40D	
Original Document Amount				1,027.20 Document CR Total			1,027.20 Document DR Total		1,027.20	
000415 VO A BRY01		BRYANT HEATING & COOLING CO		4/ 8/1999		06206S	4/ 8/1999	UR	4/ 8/1999 4/ 8/1999 4/ 8/1999	0.00
N.Y.PARK EXHAUST FAN REPAIR		12001	010-00000-0000	06206S			0.00	0.000	109.14C	
N.Y.PARK EXHAUST FAN REPAIR		50317	010-07010-7010	06206S			0.00	0.000	4.08D	
Original Document Amount				109.14 Document CR Total			109.14 Document DR Total		109.14	
000416 VO A BEL03		BELL MOBILITY		4/ 8/1999		A0251491957	4/ 8/1999	UR	4/ 8/1999 4/ 8/1999 4/ 8/1999	0.00
CELL PHONES		12001	010-00000-0000	A0251491957			0.00	0.000	308.61C	
CELL PHONES		50315	010-02020-0000	A0251491957			0.00	0.000	10.51D	
Original Document Amount				308.61 Document CR Total			308.61 Document DR Total		308.61	
000417 VO A BEL01		BELL CANADA		4/ 8/1999		736/5253	4/ 8/1999	UR	4/ 8/1999 4/ 8/1999 4/ 8/1999	0.00
NORTH OFFICE TELEPHONE		12001	010-00000-0000	736/5253			0.00	0.000	130.02C	
NORTH OFFICE TELEPHONE		50315	010-02020-0000	736/5253			0.00	0.000	4.46D	
Original Document Amount				130.02 Document CR Total			130.02 Document DR Total		130.02	
000418 VO A C&E01		C & E LAWN & YARD SERVICE		4/ 8/1999		529	4/ 8/1999	UR	4/ 8/1999 4/ 8/1999 4/ 8/1999	0.00
PLOW LOT & SALT -ARENA		12003	010-00000-0000	529			0.00	0.000	666.08C	
PLOW LOT & SALT -ARENA		50317	010-07010-7300	529			0.00	0.000	43.58D	
Original Document Amount				666.08 Document CR Total			666.08 Document DR Total		666.08	

000419 VO A COU02	COUNTY TOWING SERVICE	4/ 8/1999	24149	4/ 8/1999 UR	4/ 8/1999 4/ 8/1999 4/ 8/1999	0.00		
Description	Acct	Subaccount	Ext_Ref	1099_Box	Unit	Qty	Unit_Price	Amount
	20510	010-00000-0000	24149			0.00	0.000	32.10C
TOWING CRUISER	12001	010-00000-0000	24149			0.00	0.000	1.20D
TOWING CRUISER	50402	010-02020-0000	24149			0.00	0.000	30.90D
Original Document Amount			32.10	Document CR Total		32.10	Document DR Total	32.10
000420 VO A COM01	COMPUTER DATA PRODUCTS	4/ 8/1999	20144	4/ 8/1999 UR	4/ 8/1999 4/ 8/1999 4/ 8/1999	0.00		
Description	Acct	Subaccount	Ext_Ref	1099_Box	Unit	Qty	Unit_Price	Amount
	20510	010-00000-0000	20144			0.00	0.000	149.50C
TONER	12001	010-00000-0000	20144			0.00	0.000	5.20D
TONER	50301	010-03010-0000	20144			0.00	0.000	144.30D
Original Document Amount			149.50	Document CR Total		149.50	Document DR Total	149.50
000421 VO A COM01	COMPUTER DATA PRODUCTS	4/ 8/1999	20239	4/ 8/1999 UR	4/ 8/1999 4/ 8/1999 4/ 8/1999	0.00		
Description	Acct	Subaccount	Ext_Ref	1099_Box	Unit	Qty	Unit_Price	Amount
	20510	010-00000-0000	20239			0.00	0.000	61.17C
TAPE, WRAP, LABELS, RUBBER GRIP	12001	010-00000-0000	20239			0.00	0.000	2.13D
TAPE, WRAP, LABELS, RUBBER GRIP	50301	010-08010-0000	20239			0.00	0.000	59.04D
Original Document Amount			61.17	Document CR Total		61.17	Document DR Total	61.17
000422 VO A COM01	COMPUTER DATA PRODUCTS	4/ 8/1999	20040	4/ 8/1999 UR	4/ 8/1999 4/ 8/1999 4/ 8/1999	0.00		
Description	Acct	Subaccount	Ext_Ref	1099_Box	Unit	Qty	Unit_Price	Amount
	20510	010-00000-0000	20040			0.00	0.000	19.55C
FILE EXPAND	12001	010-00000-0000	20040			0.00	0.000	0.68D
FILE EXPAND	50301	010-01000-1020	20040			0.00	0.000	18.87D
Original Document Amount			19.55	Document CR Total		19.55	Document DR Total	19.55
000423 VO A CAR01	CARSWELL	4/ 8/1999	8941607	4/ 8/1999 UR	4/ 8/1999 4/ 8/1999 4/ 8/1999	0.00		
Description	Acct	Subaccount	Ext_Ref	1099_Box	Unit	Qty	Unit_Price	Amount
	20510	010-00000-0000	8941607			0.00	0.000	88.36C
MUNICIPAL ACT	12001	010-00000-0000	8941607			0.00	0.000	3.30D
MUNICIPAL ACT	50313	010-01000-1020	8941607			0.00	0.000	85.06D
Original Document Amount			88.36	Document CR Total		88.36	Document DR Total	88.36
000424 VO A COX01	COXON'S SERVICE LTD	4/ 8/1999	T33184	4/ 8/1999 UR	4/ 8/1999 4/ 8/1999 4/ 8/1999	0.00		
Description	Acct	Subaccount	Ext_Ref	1099_Box	Unit	Qty	Unit_Price	Amount
	20510	010-00000-0000	T33184			0.00	0.000	1,275.87C
GRADER STUCK	12001	010-00000-0000	T33184			0.00	0.000	47.69D
GRADER STUCK	50402	010-03010-0000	T33184			0.00	0.000	1,228.18D
Original Document Amount			1,275.87	Document CR Total		1,275.87	Document DR Total	1,275.87



000432 VO A GFO01 G-FORCE MARKETING 4/ 8/1999		101835	4/ 8/1999	UR	4/ 8/1999	4/ 8/1999	4/ 8/1999	0.00
Description	Acct	Subaccount	Ext Ref	1099_Box	Unit	Qty	Unit Price	Amount
	20510	010-00000-0000	101835			0.00	0.000	127.48C
ASSESSMENT ROLL BINDERS	50301	010-01000-1020	101835			0.00	0.000	123.05D
ASSESSMENT ROLL BINDERS	12001	010-00000-0000	101835			0.00	0.000	4.43D
Original Document Amount			127.48 Document CR Total			127.48 Document DR Total		127.48

000433 VO A GUA01 GUARDIAN FIRE PROTECTION 4/ 8/1999		1284	4/ 8/1999	UR	4/ 8/1999	4/ 8/1999	4/ 8/1999	0.00
Description	Acct	Subaccount	Ext Ref	1099_Box	Unit	Qty	Unit Price	Amount
	20510	010-00000-0000	1284			0.00	0.000	33.20C
REFILL EXTINGUISHER	12001	010-00000-0000	1284			0.00	0.000	1.22D
REFILL EXTINGUISHER	50402	010-02010-0000	1284			0.00	0.000	31.98D
Original Document Amount			33.20 Document CR Total			33.20 Document DR Total		33.20

000434 VO A HER01 HERALD PRESS LTD 4/ 8/1999		00064236	4/ 8/1999	UR	4/ 8/1999	4/ 8/1999	4/ 8/1999	0.00
Description	Acct	Subaccount	Ext Ref	1099_Box	Unit	Qty	Unit Price	Amount
	20510	010-00000-0000	00064236			0.00	0.000	910.57C
XEROX PAPER, ENVELOPES	50301	010-01000-1020	00064236			0.00	0.000	80.73D
XEROX PAPER, ENVELOPES	12001	010-00000-0000	00064236			0.00	0.000	36.19D
XEROX PAPER, ENVELOPES	50308	010-01000-1020	00064236			0.00	0.000	793.65D
Original Document Amount			910.57 Document CR Total			910.57 Document DR Total		910.57

000435 VO A HAN01 HANNA, GHOBRIAL & SPENCER LTD 4/ 8/1999		C98-556	4/ 8/1999	UR	4/ 8/1999	4/ 8/1999	4/ 8/1999	0.00
Description	Acct	Subaccount	Ext Ref	1099_Box	Unit	Qty	Unit Price	Amount
	20510	010-00000-0000	C98-556			0.00	0.000	2,247.00C
AMHERSTBURG PARKING PROJECTS	12001	010-00000-0000	C98-556			0.00	0.000	84.00D
AMHERSTBURG PARKING PROJECTS	50327	010-08010-0000	C98-556			0.00	0.000	2,163.00D
Original Document Amount			2,247.00 Document CR Total			2,247.00 Document DR Total		2,247.00

000436 VO A HER03 HERITAGE TIRE SALES 4/ 8/1999		W000022903	4/ 8/1999	UR	4/ 8/1999	4/ 8/1999	4/ 8/1999	0.00
Description	Acct	Subaccount	Ext Ref	1099_Box	Unit	Qty	Unit Price	Amount
	20510	010-00000-0000	W000022903			0.00	0.000	1,422.23C
TIRES-TRACTOR UNIT 307	12001	010-00000-0000	W000022903			0.00	0.000	49.47D
TIRES-TRACTOR UNIT 307	50405	010-03010-0000	W000022903			0.00	0.000	1,372.76D
Original Document Amount			1,422.23 Document CR Total			1,422.23 Document DR Total		1,422.23

000437 VO A HER04 HERITAGE AUTO CENTRE 4/ 8/1999		22915	4/ 8/1999	01	4/ 8/1999	4/ 8/1999	4/ 8/1999	0.00
Description	Acct	Subaccount	Ext Ref	1099_Box	Unit	Qty	Unit Price	Amount
	20510	010-00000-0000	22915			0.00	0.000	394.22C
2 TIRES-UNIT 322	12001	010-00000-0000	22915			0.00	0.000	13.71D
2 TIRES-UNIT 322	50405	010-02020-0000	22915			0.00	0.000	380.51D
Original Document Amount			394.22 Document CR Total			394.22 Document DR Total		394.22

000438 VO A HER03	HERITAGE TIRE SALES	4/ 8/1999	21341	4/ 8/1999 UR	4/ 8/1999	4/ 8/1999	4/ 8/1999	4/ 8/1999	0.00
Description	Acct	Subaccount	Ext_Ref	1099_Box	Unit	Qty	Unit_Price	Amount	
	20510	010-00000-0000	21341			0.00	0.000	1,249.50C	
TIRES UNIT 107 TRACTOR	12001	010-00000-0000	21341			0.00	0.000	43.46D	
TIRES UNIT 107 TRACTOR	50405	010-03010-0000	21341			0.00	0.000	1,206.04D	
	Original Document Amount		1,249.50	Document CR Total		1,249.50	Document DR Total		1,249.50
000439 VO A CAN14	CANADIAN LINEN SUPPLY	4/ 8/1999	X370820	4/ 8/1999 UR	4/ 8/1999	4/ 8/1999	4/ 8/1999	0.00	
Description	Acct	Subaccount	Ext_Ref	1099_Box	Unit	Qty	Unit_Price	Amount	
	20510	010-00000-0000	X370820			0.00	0.000	25.68C	
MATS-CULTURE CENTRE	12001	010-00000-0000	X370820			0.00	0.000	0.96D	
MATS-CULTURE CENTRE	50317	010-07030-7610	X370820			0.00	0.000	24.72D	
	Original Document Amount		25.68	Document CR Total		25.68	Document DR Total		25.68
000440 VO A KEN03	KENNEDY CHEV OLDS	4/ 8/1999	30961	4/ 8/1999 UR	4/ 8/1999	4/ 8/1999	4/ 8/1999	0.00	
Description	Acct	Subaccount	Ext_Ref	1099_Box	Unit	Qty	Unit_Price	Amount	
	20510	010-00000-0000	30961			0.00	0.000	54.69C	
HOSE ASM.	12001	010-00000-0000	30961			0.00	0.000	1.90D	
HOSE ASM.	14502	010-00000-0000	30961			0.00	0.000	52.79D	
	Original Document Amount		54.69	Document CR Total		54.69	Document DR Total		54.69
000441 VO A KEN03	KENNEDY CHEV OLDS	4/ 8/1999	0920	4/ 8/1999 UR	4/ 8/1999	4/ 8/1999	4/ 8/1999	0.00	
Description	Acct	Subaccount	Ext_Ref	1099_Box	Unit	Qty	Unit_Price	Amount	
	20510	010-00000-0000	0920			0.00	0.000	10.00C	
CAR WASH-FIRE DEPT	12001	010-00000-0000	0920			0.00	0.000	0.37D	
CAR WASH-FIRE DEPT	50402	010-02010-0000	0920			0.00	0.000	9.63D	
	Original Document Amount		10.00	Document CR Total		10.00	Document DR Total		10.00
000442 VO A KEN03	KENNEDY CHEV OLDS	4/ 8/1999	31025	4/ 8/1999 UR	4/ 8/1999	4/ 8/1999	4/ 8/1999	0.00	
Description	Acct	Subaccount	Ext_Ref	1099_Box	Unit	Qty	Unit_Price	Amount	
	20510	010-00000-0000	31025			0.00	0.000	17.15C	
RAD PLUG	50402	010-03010-0000	31025			0.00	0.000	16.56D	
RAD PLUG	12001	010-00000-0000	31025			0.00	0.000	0.59D	
	Original Document Amount		17.15	Document CR Total		17.15	Document DR Total		17.15
000443 VO A KEN03	KENNEDY CHEV OLDS	4/ 8/1999	31071	4/ 8/1999 UR	4/ 8/1999	4/ 8/1999	4/ 8/1999	0.00	
Description	Acct	Subaccount	Ext_Ref	1099_Box	Unit	Qty	Unit_Price	Amount	
	20510	010-00000-0000	31071			0.00	0.000	141.22C	
SENSOR,TACHOMETE-UNIT 105	12001	010-00000-0000	31071			0.00	0.000	4.91D	
SENSOR,TACHOMETE-UNIT 105	50402	010-03010-0000	31071			0.00	0.000	136.31D	
	Original Document Amount		141.22	Document CR Total		141.22	Document DR Total		141.22

000444 VO A KIN02 BILL KING 4/ 8/1999		ONT PARKS ASS/ 8/1999 UR 4/ 8/1999 4/ 8/1999 4/ 8/1999		0.00
Description	Acct	Subaccount	Ext Ref 1099_Box Unit Qty Unit Price	Amount
	20510	010-00000-0000	ONT PARKS ASSOC	0.00 0.000 493.80C
ONTARIO PARKS ASSOC.MAR.24/25	12001	010-00000-0000	ONT PARKS ASSOC	0.00 0.000 14.76D
ONTARIO PARKS ASSOC.MAR.24/25	50351	010-01000-1020	ONT PARKS ASSOC	0.00 0.000 479.04D
Original Document Amount		493.80 Document CR Total	493.80 Document DR Total	493.80
000445 VO A KEL01 KEL COMMUNICATION LTD 4/ 8/1999		R572712 4/ 8/1999 UR 4/ 8/1999 4/ 8/1999 4/ 8/1999		0.00
Description	Acct	Subaccount	Ext Ref 1099_Box Unit Qty Unit Price	Amount
	20510	010-00000-0000	R572712	0.00 0.000 110.28C
REPAIRS TO RADER ANTENNA	12001	010-00000-0000	R572712	0.00 0.000 3.83D
REPAIRS TO RADER ANTENNA	50402	010-03020-0000	R572712	0.00 0.000 106.45D
Original Document Amount		110.28 Document CR Total	110.28 Document DR Total	110.28
000446 VO A LAC03 LA CHAPELLE SANITATION 4/ 8/1999		MAR GARBAGE 4/ 8/1999 UR 4/ 8/1999 4/ 8/1999 4/ 8/1999		0.00
Description	Acct	Subaccount	Ext Ref 1099_Box Unit Qty Unit Price	Amount
	20510	010-00000-0000	MAR GARBAGE	0.00 0.000 5,879.11C
MARCH GARBAGE COLLECTION	12001	010-00000-0000	MAR GARBAGE	0.00 0.000 219.77D
MARCH GARBAGE COLLECTION	50603	010-04050-7710	MAR GARBAGE	0.00 0.000 5,659.34D
Original Document Amount		5,879.11 Document CR Total	5,879.11 Document DR Total	5,879.11
000447 VO A LAC03 LA CHAPELLE SANITATION 4/ 8/1999		JAN,FEB ADJUS/ 8/1999 UR 4/ 8/1999 4/ 8/1999 4/ 8/1999		0.00
Description	Acct	Subaccount	Ext Ref 1099_Box Unit Qty Unit Price	Amount
	20510	010-00000-0000	JAN,FEB ADJUST	0.00 0.000 912.92C
JAN/FEB ADJUSTMENT COST	12001	010-00000-0000	JAN,FEB ADJUST	0.00 0.000 34.12D
JAN/FEB ADJUSTMENT COST	50602	010-04050-7710	JAN,FEB ADJUST	0.00 0.000 878.80D
Original Document Amount		912.92 Document CR Total	912.92 Document DR Total	912.92
000448 VO A MOU01 MOUSSEAU DELUCA 4/ 8/1999		CERASA SUB-21/ 8/1999 UR 4/ 8/1999 4/ 8/1999 4/ 8/1999		0.00
Description	Acct	Subaccount	Ext Ref 1099_Box Unit Qty Unit Price	Amount
	20510	010-00000-0000	CERASA SUB-2115	0.00 0.000 270.69C
SUBDIVISION AGREEMENT-CERASA	12066	010-00000-0000	CERASA SUB-2115	0.00 0.000 270.69D
Original Document Amount		270.69 Document CR Total	270.69 Document DR Total	270.69
000449 VO A MOU01 MOUSSEAU DELUCA 4/ 8/1999		21072 4/ 8/1999 UR 4/ 8/1999 4/ 8/1999 4/ 8/1999		0.00
Description	Acct	Subaccount	Ext Ref 1099_Box Unit Qty Unit Price	Amount
	20510	010-00000-0000	21072	0.00 0.000 440.84C
PROFESSIONAL FEES-CERASA	12066	010-00000-0000	21072	0.00 0.000 440.84D
Original Document Amount		440.84 Document CR Total	440.84 Document DR Total	440.84

000450 VO A KEN04 KEN LAPAIN & SONS LTD 4/ 8/1999		00011165	4/ 8/1999	UR	4/ 8/1999	4/ 8/1999	4/ 8/1999	0.00
Description	Acct	Subaccount	Ext_Ref	1099_Box	Unit	Qty	Unit_Price	Amount
	20510	010-00000-0000	00011165			0.00	0.000	39.74C
UNIT 205 -LOOSE DRUM WEIGHT	50402	010-03010-0000	00011165			0.00	0.000	38.36D
UNIT 205 -LOOSE DRUM WEIGHT	12001	010-00000-0000	00011165			0.00	0.000	1.38D
Original Document Amount			39.74 Document CR Total			39.74 Document DR Total		39.74

000451 VO A KEN04 KEN LAPAIN & SONS LTD 4/ 8/1999		00012379	4/ 8/1999	UR	4/ 8/1999	4/ 8/1999	4/ 8/1999	0.00
Description	Acct	Subaccount	Ext_Ref	1099_Box	Unit	Qty	Unit_Price	Amount
	20510	010-00000-0000	00012379			0.00	0.000	287.50C
SANDBLAST PAINT 2 RIMS-UNIT307	50402	010-03010-0000	00012379			0.00	0.000	277.50D
SANDBLAST PAINT 2 RIMS-UNIT307	12001	010-00000-0000	00012379			0.00	0.000	10.00D
Original Document Amount			287.50 Document CR Total			287.50 Document DR Total		287.50

000452 VO A MON01 MONARCH OFFICE SUPPLY LTD 4/ 8/1999		214317/M	4/ 8/1999	UR	4/ 8/1999	4/ 8/1999	4/ 8/1999	0.00
Description	Acct	Subaccount	Ext_Ref	1099_Box	Unit	Qty	Unit_Price	Amount
	20510	010-00000-0000	214317/M			0.00	0.000	47.89C
COLUMNAR PADS,DISKETTES	12001	010-00000-0000	214317/M			0.00	0.000	1.66D
COLUMNAR PADS,DISKETTES	50301	010-02020-0000	214317/M			0.00	0.000	46.23D
Original Document Amount			47.89 Document CR Total			47.89 Document DR Total		47.89

000453 VO A MON01 MONARCH OFFICE SUPPLY LTD 4/ 8/1999		212524/M	4/ 8/1999	UR	4/ 8/1999	4/ 8/1999	4/ 8/1999	0.00
Description	Acct	Subaccount	Ext_Ref	1099_Box	Unit	Qty	Unit_Price	Amount
	20510	010-00000-0000	212524/M			0.00	0.000	85.00C
RUBBER BANDS,KRAFT ENV.PENS	50301	010-01000-1020	212524/M			0.00	0.000	82.05D
RUBBER BANDS,KRAFT ENV.PENS	12001	010-01000-1020	212524/M			0.00	0.000	2.95D
Original Document Amount			85.00 Document CR Total			85.00 Document DR Total		85.00

000454 VO A MON01 MONARCH OFFICE SUPPLY LTD 4/ 8/1999		213923/M	4/ 8/1999	UR	4/ 8/1999	4/ 8/1999	4/ 8/1999	0.00
Description	Acct	Subaccount	Ext_Ref	1099_Box	Unit	Qty	Unit_Price	Amount
	20510	010-00000-0000	213923/M			0.00	0.000	184.65C
CARTRIDGE FAX,PENS,RECEIPT BOK	50301	010-01000-1020	213923/M			0.00	0.000	178.23D
CARTRIDGE FAX,PENS,RECEIPT BOK	12001	010-00000-0000	213923/M			0.00	0.000	6.42D
Original Document Amount			184.65 Document CR Total			184.65 Document DR Total		184.65

000455 VO A NRN01 N.R.NICHOLLS DISTRIBUTORS IN 4/ 8/1999		2017461	4/ 8/1999	UR	4/ 8/1999	4/ 8/1999	4/ 8/1999	0.00
Description	Acct	Subaccount	Ext_Ref	1099_Box	Unit	Qty	Unit_Price	Amount
	20510	010-00000-0000	2017461			0.00	0.000	142.81C
SHIRTS,BELTS	12001	010-00000-0000	2017461			0.00	0.000	4.97D
SHIRTS,BELTS	50252	010-02020-0000	2017461			0.00	0.000	137.84D
Original Document Amount			142.81 Document CR Total			142.81 Document DR Total		142.81

Description	Acct	Subaccount	Ext_Ref	1099_Box	Unit	Qty	Unit_Price	Amount
000456 VO A ONT22	ONTARIO SOLVENT SERVICE LTD 4/ 8/1999		025358	4/ 8/1999	UR	4/ 8/1999 4/ 8/1999 4/ 8/1999		0.00
	20510	010-00000-0000	025358			0.00	0.000	142.03C
SUPPLIES	12001	010-00000-0000	025358			0.00	0.000	4.94D
SUPPLIES	50402	010-03010-0000	025358			0.00	0.000	137.09D
	Original Document Amount		142.03	Document CR Total		142.03	Document DR Total	142.03

Description	Acct	Subaccount	Ext_Ref	1099_Box	Unit	Qty	Unit_Price	Amount
000457 VO A PUR01	PUROLATOR COURIER LTD 4/ 8/1999		3939114 9	4/ 8/1999	UR	4/ 8/1999 4/ 8/1999 4/ 8/1999		0.00
	20510	010-00000-0000	3939114 9			0.00	0.000	5.80C
EXPRESS	12001	010-00000-0000	3939114 9			0.00	0.000	0.22D
EXPRESS	50306	010-01000-1020	3939114 9			0.00	0.000	5.58D
	Original Document Amount		5.80	Document CR Total		5.80	Document DR Total	5.80

Description	Acct	Subaccount	Ext_Ref	1099_Box	Unit	Qty	Unit_Price	Amount
000458 VO A PUR01	PUROLATOR COURIER LTD 4/ 8/1999		3837996 2	4/ 8/1999	UR	4/ 8/1999 4/ 8/1999 4/ 8/1999		0.00
	20510	010-00000-0000	3837996 2			0.00	0.000	8.70C
EXPRESS	12001	010-00000-0000	3837996 2			0.00	0.000	0.33D
EXPRESS	50316	010-01000-1020	3837996 2			0.00	0.000	8.37D
	Original Document Amount		8.70	Document CR Total		8.70	Document DR Total	8.70

Description	Acct	Subaccount	Ext_Ref	1099_Box	Unit	Qty	Unit_Price	Amount
000459 VO A PUR01	PUROLATOR COURIER LTD 4/ 8/1999		3920833 5	4/ 8/1999	UR	4/ 8/1999 4/ 8/1999 4/ 8/1999		0.00
	20510	010-00000-0000	3920833 5			0.00	0.000	19.55C
EXPRESS	12001	010-00000-0000	3920833 5			0.00	0.000	1.46D
EXPRESS	50316	010-02020-0000	3920833 5			0.00	0.000	18.09D
	Original Document Amount		19.55	Document CR Total		19.55	Document DR Total	19.55

Description	Acct	Subaccount	Ext_Ref	1099_Box	Unit	Qty	Unit_Price	Amount
000460 VO A PAV01	PAVEL'S TAILOR SHOP & CLEANERS 4/ 8/1999		FERGUSON	4/ 8/1999	UR	4/ 8/1999 4/ 8/1999 4/ 8/1999		0.00
	20510	010-00000-0000	FERGUSON			0.00	0.000	12.84C
JACKET REPAIR	12001	010-00000-0000	FERGUSON			0.00	0.000	0.48D
JACKET REPAIR	50252	010-02010-0000	FERGUSON			0.00	0.000	12.36D
	Original Document Amount		12.84	Document CR Total		12.84	Document DR Total	12.84

Description	Acct	Subaccount	Ext_Ref	1099_Box	Unit	Qty	Unit_Price	Amount
000461 VO A PAV01	PAVEL'S TAILOR SHOP & CLEANERS 4/ 8/1999		DETOMASIS	4/ 8/1999	UR	4/ 8/1999 4/ 8/1999 4/ 8/1999		0.00
	20510	010-00000-0000	DETOMASIS			0.00	0.000	57.78C
LABELS ON JACKE	12001	010-00000-0000	DETOMASIS			0.00	0.000	2.16D
LABELS ON JACKE	50252	010-02010-0000	DETOMASIS			0.00	0.000	55.62D
	Original Document Amount		57.78	Document CR Total		57.78	Document DR Total	57.78



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000462 VO A PAV01

Description  
LABELS ON FIRE UNIFORM  
LABELS ON FIRE UNIFORM

PAVEL'S TAILOR SHOP & CLEANE 4/ 8/1999  
Acct Subaccount  
20510 010-00000-0000  
12001 010-00000-0000  
50252 010-02010-0000  
Original Document Amount

WISMER 4/ 8/1999 UR 4/ 8/1999 4/ 8/1999 4/ 8/1999  
Ext\_Ref 1099\_Box Unit Qty Unit\_Price Amount  
WISMER 0.00 0.000 32.10C  
WISMER 0.00 0.000 1.20D  
WISMER 0.00 0.000 30.90D  
32.10 Document CR Total 32.10 Document DR Total 32.10

000463 VO A PAV01

Description  
LABELS ON UNIFORMS  
LABELS ON UNIFORMS

PAVEL'S TAILOR SHOP & CLEANE 4/ 8/1999  
Acct Subaccount  
20510 010-00000-0000  
50252 010-02010-0000  
12001 010-00000-0000  
Original Document Amount

DUFOUR 4/ 8/1999 UR 4/ 8/1999 4/ 8/1999 4/ 8/1999  
Ext\_Ref 1099\_Box Unit Qty Unit\_Price Amount  
DUFOUR 0.00 0.000 44.84C  
DUFOUR 0.00 0.000 43.16D  
DUFOUR 0.00 0.000 1.68D  
44.84 Document CR Total 44.84 Document DR Total 44.84

000464 VO A PRI01

Description  
LETTERHEAD  
LETTERHEAD

PRINTSMITH 4/ 8/1999  
Acct Subaccount  
20510 010-00000-0000  
50301 010-02040-3010  
12001 010-00000-0000  
Original Document Amount

4642 4/ 8/1999 UR 4/ 8/1999 4/ 8/1999 4/ 8/1999  
Ext\_Ref 1099\_Box Unit Qty Unit\_Price Amount  
4642 0.00 0.000 147.77C  
4642 0.00 0.000 142.40D  
4642 0.00 0.000 5.37D  
147.77 Document CR Total 147.77 Document DR Total 147.77

000465 VO A PIT01

Description  
GST NON RECOVERABLE  
POSTAGE MACHINE SUPPLIES  
GST RECOVERABLE  
GST RECOVERABLE  
PROVINCIAL SALES TAX  
GST NON RECOVERABLE  
PROVINCIAL SALES TAX  
POSTAGE MACHINE SUPPLIES

PITNEY BOWES 4/ 8/1999  
Acct Subaccount  
50305 010-01000-1020  
50305 010-01000-1020  
12001 010-01000-0000  
12001 010-01000-0000  
50305 010-01000-1020  
12001 010-00000-0000  
12001 010-00000-0000  
20510 010-00000-0000  
12001 010-00000-0000  
Original Document Amount

2030034 4/ 8/1999 UR 4/ 8/1999 4/ 8/1999 4/ 8/1999  
Ext\_Ref 1099\_Box Unit Qty Unit\_Price Amount  
2030034 0.00 0.000 0.00D  
2030034 0.00 0.000 90.42D  
2030034 0.00 0.000 0.00D  
2030034 0.00 0.000 0.00D  
2030034 0.00 0.000 0.00D  
2030034 0.00 0.000 0.00D  
2030034 0.00 0.000 0.00D  
2030034 0.00 0.000 93.68C  
93.68 Document CR Total 93.68 Document DR Total 93.68

Tax 1 GST/NR 93.68  
Tax 2 GST/R 93.68  
Tax 3 PST 93.68

000466 VO A RIV01

Description  
TRI COM HOCKEY SCHOOLS AD  
TRI COM HOCKEY SCHOOLS AD

RIVER TOWN TIMES 4/ 8/1999  
Acct Subaccount  
20510 010-00000-0000  
50307 010-07010-7300  
12003 010-00000-0000  
Original Document Amount

00012698 4/ 8/1999 UR 4/ 8/1999 4/ 8/1999 4/ 8/1999  
Ext\_Ref 1099\_Box Unit Qty Unit\_Price Amount  
00012698 0.00 0.000 67.41C  
00012698 0.00 0.000 63.00D  
00012698 0.00 0.000 4.41D  
67.41 Document CR Total 67.41 Document DR Total 67.41

000467	VO	A	RIV01	RIVER TOWN TIMES	4/ 8/1999	00012605	4/ 8/1999	UR	4/ 8/1999	4/ 8/1999	4/ 8/1999	0.00
	<u>Description</u>			<u>Acct</u>	<u>Subaccount</u>	<u>Ext_Ref</u>	<u>1099_Box</u>	<u>Unit</u>		<u>Qty</u>	<u>Unit_Price</u>	<u>Amount</u>
				20510	010-00000-0000	00012605				0.00	0.000	73.83C
	HUMAN RESOURCE SAFETY PROG			50307	010-02020-0000	00012605				0.00	0.000	71.07D
	HUMAN RESOURCE SAFETY PROG			12001	010-00000-0000	00012605				0.00	0.000	2.76D
				Original Document Amount		73.83	Document CR Total			73.83	Document DR Total	73.83
000468	VO	A	ROS03	RAY ROSATI	4/ 8/1999	0975	4/ 8/1999	UR	4/ 8/1999	4/ 8/1999	4/ 8/1999	0.00
	<u>Description</u>			<u>Acct</u>	<u>Subaccount</u>	<u>Ext_Ref</u>	<u>1099_Box</u>	<u>Unit</u>		<u>Qty</u>	<u>Unit_Price</u>	<u>Amount</u>
				20510	010-00000-0000	0975				0.00	0.000	56.23C
	GUN REPAIR			12001	010-00000-0000	0975				0.00	0.000	1.95D
	GUN REPAIR			50402	010-02020-0000	0975				0.00	0.000	54.28D
				Original Document Amount		56.23	Document CR Total			56.23	Document DR Total	56.23
000469	VO	A	RIC01	COLIN RICHARDSON COMPUTOR	4/ 8/1999	1075	4/ 8/1999	UR	4/ 8/1999	4/ 8/1999	4/ 8/1999	0.00
	<u>Description</u>			<u>Acct</u>	<u>Subaccount</u>	<u>Ext_Ref</u>	<u>1099_Box</u>	<u>Unit</u>		<u>Qty</u>	<u>Unit_Price</u>	<u>Amount</u>
				20510	010-00000-0000	1075				0.00	0.000	699.32C
	DATA CONNECTORS			12001	010-00000-0000	1075				0.00	0.000	24.32D
	DATA CONNECTORS			50380	010-01000-1020	1075				0.00	0.000	675.00D
				Original Document Amount		699.32	Document CR Total			699.32	Document DR Total	699.32
000470	VO	A	RIC01	COLIN RICHARDSON COMPUTOR	4/ 8/1999	1074	4/ 8/1999	UR	4/ 8/1999	4/ 8/1999	4/ 8/1999	0.00
	<u>Description</u>			<u>Acct</u>	<u>Subaccount</u>	<u>Ext_Ref</u>	<u>1099_Box</u>	<u>Unit</u>		<u>Qty</u>	<u>Unit_Price</u>	<u>Amount</u>
				20510	010-00000-0000	1074				0.00	0.000	117.70C
	SOFTWARE MAINTENANCE			12001	010-00000-0000	1074				0.00	0.000	4.40D
	SOFTWARE MAINTENANCE			50311	010-02020-0000	1074				0.00	0.000	113.30D
				Original Document Amount		117.70	Document CR Total			117.70	Document DR Total	117.70
000471	VO	A	RIC01	COLIN RICHARDSON COMPUTOR	4/ 8/1999	1064	4/ 8/1999	UR	4/ 8/1999	4/ 8/1999	4/ 8/1999	0.00
	<u>Description</u>			<u>Acct</u>	<u>Subaccount</u>	<u>Ext_Ref</u>	<u>1099_Box</u>	<u>Unit</u>		<u>Qty</u>	<u>Unit_Price</u>	<u>Amount</u>
				20510	010-00000-0000	1064				0.00	0.000	6,679.48C
	SOFTWARE MAINTENANCE			50310	010-01000-1020	1064				0.00	0.000	6,429.79D
	SOFTWARE MAINTENANCE			12001	010-00000-0000	1064				0.00	0.000	249.69D
				Original Document Amount		6,679.48	Document CR Total			6,679.48	Document DR Total	6,679.48
000472	VO	A	RIC01	COLIN RICHARDSON COMPUTOR	4/ 8/1999	1065	4/ 8/1999	UR	4/ 8/1999	4/ 8/1999	4/ 8/1999	0.00
	<u>Description</u>			<u>Acct</u>	<u>Subaccount</u>	<u>Ext_Ref</u>	<u>1099_Box</u>	<u>Unit</u>		<u>Qty</u>	<u>Unit_Price</u>	<u>Amount</u>
				20510	010-00000-0000	1065				0.00	0.000	2,035.83C
	DUAL SPEED COMPUTER HUBS			12001	010-00000-0000	1065				0.00	0.000	67.65D
	DUAL SPEED COMPUTER HUBS			50380	010-01000-1020	1065				0.00	0.000	1,968.18D
				Original Document Amount		2,035.83	Document CR Total			2,035.83	Document DR Total	2,035.83

000473 VO A SUN02		SUNRISE WELDING		4/ 8/1999	3239	4/ 8/1999	UR	4/ 8/1999	4/ 8/1999	4/ 8/1999	4/ 8/1999	0.00
Description	Acct	Subaccount	Ext_Ref	1099_Box	Unit	Qty	Unit_Price	Amount				
	20510	010-00000-0000	3239			0.00	0.000	232.87C				
REPAIR MOUNT ON UNIT 106	50402	010-03010-0000	3239			0.00	0.000	224.77D				
REPAIR MOUNT ON UNIT 106	12001	010-00000-0000	3239			0.00	0.000	8.10D				
Original Document Amount			232.87	Document CR Total		232.87	Document DR Total	232.87				
000474 VO A SPE01		SPECIALITY BRAKE & CLUTCH		4/ 8/1999	19228	4/ 8/1999	UR	4/ 8/1999	4/ 8/1999	4/ 8/1999	4/ 8/1999	0.00
Description	Acct	Subaccount	Ext_Ref	1099_Box	Unit	Qty	Unit_Price	Amount				
	20510	010-00000-0000	19228			0.00	0.000	74.75C				
REBUILD WATER PUMP	12001	010-00000-0000	19228			0.00	0.000	2.60D				
REBUILD WATER PUMP	50322	010-03010-0000	19228			0.00	0.000	72.15D				
Original Document Amount			74.75	Document CR Total		74.75	Document DR Total	74.75				
000475 VO A SOU03		SOUTHWESTERN SALES CORP		4/ 8/1999	441	4/ 8/1999	UR	4/ 8/1999	4/ 8/1999	4/ 8/1999	4/ 8/1999	0.00
Description	Acct	Subaccount	Ext_Ref	1099_Box	Unit	Qty	Unit_Price	Amount				
	20510	010-00000-0000	441			0.00	0.000	270.42C				
COLD PATCH	12001	010-00000-0000	441			0.00	0.000	9.41D				
COLD PATCH	50716	010-03020-0000	441			0.00	0.000	261.01D				
Original Document Amount			270.42	Document CR Total		270.42	Document DR Total	270.42				
000476 VO A SEW01		SEWER MAINTENANCE SERVICE		4/ 8/1999	990328	4/ 8/1999	UR	4/ 8/1999	4/ 8/1999	4/ 8/1999	4/ 8/1999	0.00
Description	Acct	Subaccount	Ext_Ref	1099_Box	Unit	Qty	Unit_Price	Amount				
	20510	010-00000-0000	990328			0.00	0.000	1,768.17C				
SEWER JET & VIDEO	50755	010-04030-0000	990328		0	0.00	0.000	1,702.08D				
SEWER JET & VIDEO	12001	010-00000-0000	990328			0.00	0.000	66.09D				
Original Document Amount			1,768.17	Document CR Total		1,768.17	Document DR Total	1,768.17				
000477 VO A SEW01		SEWER MAINTENANCE SERVICE		4/ 8/1999	9903027	4/ 8/1999	UR	4/ 8/1999	4/ 8/1999	4/ 8/1999	4/ 8/1999	0.00
Description	Acct	Subaccount	Ext_Ref	1099_Box	Unit	Qty	Unit_Price	Amount				
	20510	010-00000-0000	9903027			0.00	0.000	3,761.05C				
VIDEO OF SEWERS	12001	010-00000-0000	9903027			0.00	0.000	140.59D				
VIDEO OF SEWERS	50755	010-04030-0000	9903027			0.00	0.000	3,620.46D				
Original Document Amount			3,761.05	Document CR Total		3,761.05	Document DR Total	3,761.05				
000478 VO A STA03		STANTEC CONSULTING LTD		4/ 8/1999	005797	4/ 8/1999	UR	4/ 8/1999	4/ 8/1999	4/ 8/1999	4/ 8/1999	0.00
Description	Acct	Subaccount	Ext_Ref	1099_Box	Unit	Qty	Unit_Price	Amount				
	20510	010-00000-0000	005797			0.00	0.000	252.28C				
SURFACE ASPHALT -CROWNRIDGE	12001	010-00000-0000	005797			0.00	0.000	9.43D				
SURFACE ASPHALT -CROWNRIDGE	50328	010-03020-0000	005797			0.00	0.000	242.85D				
Original Document Amount			252.28	Document CR Total		252.28	Document DR Total	252.28				

Description	Acct	Subaccount	Ext_Ref	1099_Box	Unit	Qty	Unit_Price	Amount	
000479 VO A STA03 STANTEC CONSULTING LTD			005756		4/ 8/1999 UR	4/ 8/1999	4/ 8/1999	4/ 8/1999	0.00
	20510	010-00000-0000	005756			0.00	0.000	45,083.89C	
MALDEN AREA SEWAGE WKS SEWERS	12001	010-00000-0000	005756			0.00	0.000	1,685.29D	
MALDEN AREA SEWAGE WKS SEWERS	19270	010-00000-0000	005756			0.00	0.000	43,398.60D	
	Original Document Amount		45,083.89		Document CR Total	45,083.89	Document DR Total	45,083.89	
000480 VO A TEC01 TECHNICAL STANDARD AND SAFET			416 325 27674/		8/1999 UR	4/ 8/1999	4/ 8/1999	4/ 8/1999	0.00
	20510	010-00000-0000	416 325 2767			0.00	0.000	60.00C	
RENEWAL REFRIG CERT J LONG	50350	010-07010-7300	416 325 2767			0.00	0.000	60.00D	
	Original Document Amount		60.00		Document CR Total	60.00	Document DR Total	60.00	
000481 VO A TRA01 TRACER REPRODUCTIONS LTD			38338		4/ 8/1999 UR	4/ 8/1999	4/ 8/1999	4/ 8/1999	0.00
	50301	010-03010-0000	38338			0.00	0.000	41.96D	
COPIES ENLARGED	20510	010-00000-0000	38338			0.00	0.000	43.47C	
COPIES ENLARGED	12001	010-00000-0000	38338			0.00	0.000	1.51D	
	Original Document Amount		43.47		Document CR Total	43.47	Document DR Total	43.47	
000482 VO A UNI08 UNION ENERGY			002 557 60225/		8/1999 UR	4/ 8/1999	4/ 8/1999	4/ 8/1999	0.00
	20510	010-00000-0000	002 557 6022568			0.00	0.000	133.75C	
TANK RENTAL-ARENA	50312	010-07010-7300	002 557 6022568			0.00	0.000	125.00D	
TANK RENTAL-ARENA	12003	010-00000-0000	002 557 6022568			0.00	0.000	8.75D	
	Original Document Amount		133.75		Document CR Total	133.75	Document DR Total	133.75	
000483 VO A CUR04 JACQUELINE CURTIS			54 INDIANA		4/ 8/1999 UR	4/ 8/1999	4/ 8/1999	4/ 8/1999	0.00
	20510	010-00000-0000	54 INDIANA			0.00	0.000	102.00C	
REFUND OVERPAYMENT TAXES	20510	010-00000-0000	54 INDIANA			0.00	0.000	102.00D	
	Original Document Amount		102.00		Document CR Total	102.00	Document DR Total	102.00	
000484 VO A VID01 VIDEOS BY R.S.V.P.			0245		4/ 8/1999 UR	4/ 8/1999	4/ 8/1999	4/ 8/1999	0.00
	50301	010-02020-0000	0245			0.00	0.000	17.34D	
COPY OF DISCLOSURE	12001	010-00000-0000	0245			0.00	0.000	0.62D	
COPY OF DISCLOSURE	20510	010-00000-0000	0245			0.00	0.000	17.96C	
	Original Document Amount		17.96		Document CR Total	17.96	Document DR Total	17.96	

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000485 VO A WID01 CORY WIDDIFIELD 4/ 8/1999		FEB CAR WASH4/ 8/1999 UR 4/ 8/1999 4/ 8/1999 4/ 8/1999				0.00	
Description	Acct	Subaccount	Ext_Ref	1099_Box Unit	Qty	Unit Price	Amount
	20510	010-00000-0000					
CAR WASHES FEB 7,14,21,MAR1	50402	010-02020-0000			0.00	0.000	200.00C
		Original Document Amount			0.00	0.000	200.00D
			200.00 Document CR Total		200.00 Document DR Total		200.00
000486 VO A WIN09 WINDSOR OFFICE SUPPLY INC 4/ 8/1999		246230 4/ 8/1999 UR 4/ 8/1999 4/ 8/1999 4/ 8/1999				0.00	
Description	Acct	Subaccount	Ext_Ref	1099_Box Unit	Qty	Unit Price	Amount
	20510	010-00000-0000					
HANGING FOLDERS,BINDERS	50301	010-01000-1020			0.00	0.000	265.05C
HANGING FOLDERS,BINDERS	12001	010-00000-0000			0.00	0.000	255.83D
		Original Document Amount			0.00	0.000	9.22D
			265.05 Document CR Total		265.05 Document DR Total		265.05
000487 VO A MEH01 MEMET,DUDRET OKSUZ 4/ 8/1999		REFUND CREDIT/ 8/1999 UR 4/ 8/1999 4/ 8/1999 4/ 8/1999				0.00	
Description	Acct	Subaccount	Ext_Ref	1099_Box Unit	Qty	Unit Price	Amount
	50502	010-01000-1020					
REFUND CREDIT	20510	010-00000-0000			0.00	0.000	5.48D
REFUND CREDIT	11110	010-00000-0000			0.00	0.000	623.08C
		Original Document Amount			0.00	0.000	617.60D
			623.08 Document CR Total		623.08 Document DR Total		623.08
000488 VO A UNI01 UNION GAS LTD 4/ 8/1999		MAR GAS T.HALL/ 8/1999 UR 4/ 8/1999 4/ 8/1999 4/ 8/1999				0.00	
Description	Acct	Subaccount	Ext_Ref	1099_Box Unit	Qty	Unit Price	Amount
	20510	010-00000-0000					
MARCH GAS USAGE	12001	010-00000-0000			0.00	0.000	656.37C
MARCH GAS USAGE	50316	010-01000-1020			0.00	0.000	24.54D
		Original Document Amount			0.00	0.000	631.83D
			656.37 Document CR Total		656.37 Document DR Total		656.37
000489 VO A ONT18 ONTARIO HYDRO 4/ 8/1999		MARCH HYDRO 4/ 8/1999 UR 4/ 8/1999 4/ 8/1999 4/ 8/1999				0.00	
Description	Acct	Subaccount	Ext_Ref	1099_Box Unit	Qty	Unit Price	Amount
	20510	010-00000-0000					
VARIOUS HYDRO ACCOUNTS	12001	010-00000-0000			0.00	0.000	2,032.62C
VARIOUS HYDRO ACCOUNTS	50316	010-04010-7720			0.00	0.000	71.57D
VARIOUS HYDRO ACCOUNTS	50316	010-03050-0000			0.00	0.000	140.16D
		Original Document Amount			0.00	0.000	1,820.89D
			2,032.62 Document CR Total		2,032.62 Document DR Total		2,032.62