

* Voided Cheques

Cheque Number	Vendor Cheque Name	Amount
	152101 Gazee Construction Inc.	20,512.09
	152102 Springfield Heritage Housing Inc.	1,000.00
	152103 10031899 MB LTD	10,000.00
	152104 Bell MTS	2,914.20
*	152105 Acklands Grainger Inc.	1,504.40
*	152106 Air Liquide Canada Inc.	140.24
*	152107 All-Net.ca Inc.	9,771.65
*	152108 Allstar Toilet Rentals Ltd.	477.75
*	152109 ALS Canada Ltd	151.2
*	152110 AMM Trading Company Ltd	351.85
*	152111 Anola Towing	210
*	152112 Anola Construction	6,699.00
*	152113 Beausejour Consumers Co-Operative Ltd.	229.07
*	152114 Bell MTS	32.09
*	152115 Bell Mobility Inc.	1,611.52
*	152116 Bell Mobility Inc.	1,820.00
*	152117 Bridgeport Office Solutions	1,564.85
*	152118 Canadian Linen & Uniform Service	658.7
*	152119 CDW Canada Corp.	2,570.87
*	152120 CentralSquare Canada Software Inc.	441
*	152121 Clear Concepts	6,981.57
*	152122 Clipper Publishing Corp	812.7
*	152123 Canadian National	2,285.50
*	152124 Garth Cook	50
*	152125 DJN Services	1,893.15
*	152126 Dunrite Appliance Repair Service	2,643.52
*	152127 Elite Oil Inc.	1,656.97
*	152128 Emterra Environmental	82,337.60
*	152129 Fort Garry Industries Ltd	738.01
*	152130 Full Throttle Networks	222.88
*	152131 GNB Global Inc.	3,010.56
*	152132 Haulrite Environmental	184.8
*	152133 Hepburn Enterprises Inc.	61,191.20
*	152134 Hitrac	2,150.40
*	152135 IDC Communications	3,035.10
*	152136 Junebug Design	3,509.10
*	152137 Manuel Krahn	5,934.05
*	152138 Krause Construction Inc	5,000.00
*	152139 Lawrie Kyle	66.05
*	152140 Kristina Marie Lawson	2,746.67
*	152141 Manduka Yoga	303
*	152142 Mantario Lock and Key LTD	868.56
*	152143 Martin Electric	458.95
*	152144 Mat Master Inc.	65.95
*	152145 Yvonne Mavins	369.58
*	152146 Omars Environmental	49,871.47
*	152147 Piston Ring Service	359.45
*	152148 Poplar Press	565.6
*	152149 Poulin's Pest Control	112.48
*	152150 Prema Maneast Inc	277.84
*	152151 Princess Auto	3,335.81
*	152152 Mark Prydun	536
*	152153 Purolator Inc.	66.2
*	152154 QuickSilver Signs & Graphics	89.6
*	152155 Rantec Industrial Ltd.	519.34
*	152156 Road Runner Courier	120.01
*	152157 Rural Animal Management Services	4,509.75
*	152158 Brian Seaton	52.35
*	152159 Sign Guru Winnipeg	313.6
*	152160 Springfield Earthworks Ltd	4,299.75
*	152161 Springfield Curling Club Ltd	880
*	152162 Stromtech Security & Technical Services	7,028.57
*	152163 Supreme Office Products	212.76
*	152164 Thor Plumbing & Heating Ltd	914.41
*	152165 Toromont Cat	186.37

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*	152166 Michael Trost	550
*	152167 The Velnes Group	17,149.99
*	152168 Waste Connections of Canada	632.91
*	152169 Western Air Brakes Ltd	455.48
*	152170 Westside Honda	281.35
*	152171 Wolseley Canada Inc.	12,617.47
*	152172 WSP Canada Inc.	9,439.08
	152173 Acklands Grainger Inc.	1,504.40
	152174 Air Liquide Canada Inc.	140.24
	152175 All-Net.ca Inc.	9,771.65
	152176 Allstar Toilet Rentals Ltd.	477.75
	152177 ALS Canada Ltd	151.2
	152178 AMM Trading Company Ltd	351.85
	152179 Anola Towing	210
	152180 Anola Construction	6,699.00
	152181 Beausejour Consumers Co-Operative Ltd.	229.07
	152182 Bell MTS	32.09
	152183 Bell Mobility Inc.	1,611.52
	152184 Bell Mobility Inc.	1,820.00
	152185 Bridgeport Office Solutions	1,564.85
	152186 Canadian Linen & Uniform Service	658.7
	152187 CDW Canada Corp.	2,570.87
	152188 CentralSquare Canada Software Inc.	441
	152189 Clear Concepts	6,981.57
	152190 Clipper Publishing Corp	812.7
	152191 Canadian National	2,285.50
	152192 Garth Cook	50
	152193 DJN Services	1,893.15
	152194 Dunrite Appliance Repair Service	2,643.52
	152195 Elite Oil Inc.	1,656.97
	152196 Emterra Environmental	82,337.60 Collection Feb/Mar
	152197 Fort Garry Industries Ltd	738.01
	152198 Full Throttle Networks	222.88
	152199 GNB Global Inc.	3,010.56
	152200 Haulrite Environmental	184.8
	152201 Hepburn Enterprises Inc.	61,191.20 Wood Chipper R/C 20-427
	152202 Hitrac	2,150.40
	152203 IDC Communications	3,035.10
	152204 Junebug Design	3,509.10
	152205 Manuel Krahn	5,934.05
	152206 Krause Construction Inc	5,000.00
	152207 Lawrie Kyle	66.05
	152208 Kristina Marie Lawson	2,746.67
	152209 Manduka Yoga	303
	152210 Mantario Lock and Key LTD	868.56
	152211 Martin Electric	458.95
	152212 Mat Master Inc.	65.95
	152213 Yvonne Mavins	369.58
	152214 Omars Environmental	49,871.47 Garbage
	152215 Pembina Consumers Co-Op (2000) Ltd.	289.28
	152216 Piston Ring Service	359.45
	152217 Poplar Press	565.6
	152218 Poulin's Pest Control	112.48
	152219 Prema Maneast Inc	277.84
	152220 Princess Auto	3,335.81
	152221 Mark Prydun	536
	152222 Purolator Inc.	66.2
	152223 QuickSilver Signs & Graphics	89.6
	152224 Rantec Industrial Ltd.	519.34
	152225 Road Runner Courier	120.01
	152226 Rural Animal Management Services	4,509.75
	152227 Brian Seaton	52.35
	152228 Sign Guru Winnipeg	313.6
	152229 Springfield Earthworks Ltd	4,299.75
	152230 Springfield Curling Club Ltd	880
	152231 Stromtech Security & Technical Services	7,028.57

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	152232 Supreme Office Products	212.76
	152233 Thor Plumbing & Heating Ltd	914.41
	152234 Toromont Cat	186.37
	152235 Michael Trost	550
	152236 The Velnes Group	17,149.99
	152237 Waste Connections of Canada	632.91
	152238 Western Air Brakes Ltd	455.48
	152239 Westside Honda	281.35
	152240 Wolseley Canada Inc.	12,617.47
	152241 WSP Canada Inc.	9,439.08
*	152242 Bell MTS	4,839.82
*	152243 Association of Manitoba Municipalities	525
*	152244 Brock Holowachuk	1,200.14
	152245 Bell MTS	4,839.82
	152246 Association of Manitoba Municipalities	525
	152247 Brock Holowachuk	1,200.14
	152248 Municipal Employees Benefits Program	52,239.19 Employee Benefits
	152249 Province of Manitoba - Minister of Finance	229.38
	152250 Receiver General	58,221.11 Payroll
	152251 Bell MTS Inc.	196.8
	152252 Manitoba Hydro	31,829.54
	152253 Springfield Public Library	35,875.00 Qtr Grant R/C 21-140
	152254 MAMEC	300
	152255 Northeast Red Watershed District	90,787.43 1st 50% Levy R/C 20-158
	152256 6440780 MB LTD	10,000.00
	152257 J.C. Carpet & Flooring Installation	3,500.00
	152258 Drain Doctor Ltd.	212.8
	152259 Brian Koltalo	604.8
		996,096.94