

Township of Billings
ACCOUNTS FOR PAYMENT from Jul 09, 2019 to Jul 12, 2019

Cheque No.	Cheque Date	Payee	Amount
5279	Jul 12, 2019	Allens Auto Parts	72.03
5280	Jul 12, 2019	Anderson,Ian	203.00
5281	Jul 12, 2019	Barker, Bryan	168.00
5282	Jul 12, 2019	Bell Canada	734.51
5283	Jul 12, 2019	Berry Boats	36.92
5284	Jul 12, 2019	Billings Support Equipment	4,390.00
5285	Jul 12, 2019	Boating Ontario	226.00
5286	Jul 12, 2019	Canada Post Corporation	847.50
5287	Jul 12, 2019	Canada Post Kagawong	203.40
5288	Jul 12, 2019	DataFix	565.00
5289	Jul 12, 2019	Elston Watt	1,107.40
5290	Jul 12, 2019	Farquhars Dairy	334.50
5291	Jul 12, 2019	Fire Marshall's Public Fire Safety Council	506.24
5292	Jul 12, 2019	Freelandt Caldwell Reilly	2,881.50
5293	Jul 12, 2019	Hooked-Up Electrical	226.00
5294	Jul 12, 2019	Hore, William	97.24
5295	Jul 12, 2019	Island Promotional Products	415.28
5296	Jul 12, 2019	JJ Poleline Construction	2,009.95
5297	Jul 12, 2019	Kiviaho, Connie	131.08
5298	Jul 12, 2019	M&L Supply	4,797.02
5299	Jul 12, 2019	Mackay, Brad	95.96
5300	Jul 12, 2019	Manitoulin District Mutual Aid	400.00
5301	Jul 12, 2019	Manitoulin Fuels	2,824.98
5302	Jul 12, 2019	Massey Wholesale Ltd	154.08
5303	Jul 12, 2019	Mindemoya Home Hardware	169.47
5304	Jul 12, 2019	Minister of Finance (Policing)	18,010.00
5305	Jul 12, 2019	Municipal Waste & Recycling Cn	4,802.50
5306	Jul 12, 2019	O. Bond & Sons	2,842.48
5307	Jul 12, 2019	PPatrick Sprack Ltd	1,960.71
5308	Jul 12, 2019	Praxair Distribution	38.27
5309	Jul 12, 2019	Public Health Sudbury & Districts	1,867.00
5310	Jul 12, 2019	S P I Health and Safety	1,073.84
5311	Jul 12, 2019	The Manitoulin West Recorder	200.15
5312	Jul 12, 2019	Township of Billings	71.37
5313	Jul 12, 2019	Turner, John	146.66
5314	Jul 12, 2019	UCCM Castle Building Supplies	92.28
5315	Jul 12, 2019	Van Houtte Coffee Services	356.14
5316	Jul 12, 2019	Wally's Septic Service & Portable Toilets	226.00
5317	Jul 12, 2019	WAT Supplies	277.31
PreAuthorized Payments			
ds	Jun 28, 2019	bmo-Fire Truck	1,356.67
ds	Jul 02, 2019	DSSAB	28,800.75
ds	Jul 02, 2019	Wells Fargo-Lease-Mitel System	108.01
ds	Jul 10, 2019	Payroll	19,214.96
ds	Jul 10, 2019	London Life-RSP	1,085.10
ds	Jul 10, 2019	OCWA-Contract	9,190.00
ds	Jul 10, 2019	Manulife	2,776.95
ds	Jul 12, 2019	Council Payroll	13,263.84
Total			131,358.05