

Township of Billings
Accounts For Payment from Sep 14, 2019 to Sep 27, 2019

Cheque No.	Cheque Date	Payee	Amount
5429	Sep 25, 2019	Canada Post Kagawong	305.10
5430	Sep 27, 2019	Bonenfant, Megan	481.90
5431	Sep 27, 2019	Bridal Veil Variety	4.99
5432	Sep 27, 2019	CSD Grand Nord	840.02
5433	Sep 27, 2019	EXP Services Inc.	93,292.40
5434	Sep 27, 2019	Grand & Toy Ltd.	167.34
5435	Sep 27, 2019	H & M Mini Mart	166.00
5436	Sep 27, 2019	Manitoulin Fuels	3,886.01
5437	Sep 27, 2019	Mindemoya Home Hardware	15.00
5438	Sep 27, 2019	Minister of Finance MTO	5,095.50
5439	Sep 27, 2019	Municipal Property Assessment Corporation	9,131.23
5440	Sep 27, 2019	Ontario Limited #1905042	198.00
5441	Sep 27, 2019	Pinchin Ltd	4,047.66
5442	Sep 27, 2019	Praxair Distribution	110.19
5443	Sep 27, 2019	Public Health Sudbury & Districts	1,867.00
5444	Sep 27, 2019	Rainbow District School Board	74,739.70
5445	Sep 27, 2019	The Flower Hutch	62.15
5446	Sep 27, 2019	Trillium Tile & Hardwood Flooring Company	4,247.67
5447	Sep 27, 2019	Tulloch Engineering Inc.	1,884.84
5448	Sep 27, 2019	UCCM Castle Building Supplies	862.65
PREAUTHORIZED PAYMENTS			
DS	Sep 17, 2019	London Life-RSP	1,127.46
DS	Sep 17, 2019	Payroll	15,516.81
DS	Sep 27, 2019	Rogers	310.75
DS	Sep 19, 2019	Superior Propane	31.18
DS	Sep 27, 2019	LBL Capital -Lease	111.87
DS	Sep 24, 2019	Bell Canada	556.30
DS	Sep 24, 2019	Eastlink-Fire	148.81
DS	Sep 24, 2019	Hydro One	3,834.19
		TOTAL	21,637.37