

## Township of Billings

### ACCOUNTS FOR PAYMENTS from Nov 15, 2019 to Nov 29, 2019

Cheque No.	Cheque Date	Payee	Amount
6020	Nov 22, 2019	Township of Billings	88.61
6021	Nov 29, 2019	Barker, Bryan	1,229.48
6022	Nov 29, 2019	Brendan Addison Mobile Mechanical	423.75
6023	Nov 29, 2019	H & M Mini Mart	275.00
6024	Nov 29, 2019	Mindemoya Home Hardware	1,205.47
6025	Nov 29, 2019	Municipality of Central Manitoulin	11,815.72
6026	Nov 29, 2019	Public Health Sudbury & Districts	3,734.00
6027	Nov 29, 2019	UCCM Castle Building Supplies	24.32
6028	Nov 29, 2019	Van Houtte Coffee Services	236.67
6029	Nov 29, 2019	WAT Supplies	50.09
<b>PREAUTHORIZED PAYMENTS</b>			
DS	Nov 15, 2019	Payroll Remittance	16,508.49
DS	Nov 18, 2019	Rogers	271.20
DS	Nov 19, 2019	Superior Propane	2,016.45
DS	Nov 20, 2019	LBL Capital-Lease	111.87
DS	Nov 25, 2019	Bell Canada	1,360.95
DS	Nov 25, 2019	Eastlink	148.81
DS	Nov 25, 2019	Hydro One	3,546.03
DS	Nov 27, 2019	Payroll Remittance	14,816.50
DS	Nov 27, 2019	London Life-RSP	1,114.16
<b>TOTAL</b>			<b>58,977.57</b>