Accounts Payable

ACCOUNTS TO COUNCIL CLS #7 MAY 6 - MAY 20

Vendor 000000 Through 999999

Invoice Entry Date 05/06/2021 to 05/20/2021 Paid Invoices Cheque Date 05/06/2021 to 05/20/2021

Account	Vendor Number	Name	Invoice Number / Item Description	Invoice Date	Entry Date	Chq Nb / Item Amount
Police Services-OPP						
01-3121-1344	002086	TOWN OF HANOVER	251176	05/06/2021	05/12/2021	706108
			MAY 2021 RETIREE BENEFITS			195.89
01-3121-1344	005091	COUNTY OF BRUCE	MAY 3/2021	05/03/2021	05/11/2021	029755
			COMMUNITY SAFETY IMPLEMENTATIO			5,000.00
				Account Total		5,195.89
01-3121-1350	002057	TELUS MOBILITY-ACCT#03322890	3322890212	05/11/2021	05/11/2021	706106
			APRIL 2021			31.08
01-3121-1350	002057	TELUS MOBILITY-ACCT#03322890	3322890212	05/11/2021	05/11/2021	706106
			APRIL 2021			31.08
				Account Total		62.16
				Department Total		5,258.05