

System:	10/09/2018	11:11:17 AM	Township of Douro-Dummer
		Council Summary Report	
Cheque Date:	28/07/2018	23/08/2018	
Sorted By:	Cheque Date		
Distribution Types Included:	All		
	General Government		
General Government			
Total For Department		\$6,790.09	
	Protection Services		
Protection Services			
Total For Department		\$194,900.23	
	Transportation Services		
Transportation Services			
Total For Department		\$17,101.57	
	Environmental Services		
Environmental Services			
Total For Department		\$20,539.16	
	Health Services		
Health Services			
Total For Department		\$628.08	
	Recreation & Cultural Services		
Recreation & Cultural Services			
Total For Department		\$9,434.12	
	Planning & Development		
Planning & Development			
Total For Department		\$1,400.00	
Total For Fund		\$250,793.25	
	Protection Services		
Protection Services			
Total For Department		\$17,690.98	
	Transportation Services		

Transportation Services			
Total For Department			\$386,986.14
	Recreation & Cultural Services		
Recreation & Cultural Services			
Total For Department			\$1,806.19
	Planning & Development		
Planning & Develoment			
Total For Department			\$2,070.81