

October 2019 Bank Payments Report

Contents Include

General Account Cheque Register
Pre-Authorized Payments
Payroll



S0384	Cheque Number	Vendor ID	Vendor Cheque Name	Cheque Date	Amount
S9385 HCC001 Harrow & Colchester's Suth Cham October 4, 2019 S50000 S9387 ONT005 Subsider Subs	_				\$500.00
S0386 ESS095 ESS06 Sex County Municipal Supervi October 4, 2019 \$1,200.00				·	
50387 ON1005 Ontario Good Roads Association October 8, 2019 \$1,420,61 50388 ALDOOZ Alobisis, Claudian Cortober 4, 2019 \$350,00 50389 CARSIA Canadian Transportation Museum October 4, 2019 \$350,00 50393 CLRO Canadian Liner and Limited October 4, 2019 \$32,00 50393 CLBOOT Classic Diapleys October 4, 2019 \$32,00 50393 CLSOOT Classic Diapleys October 4, 2019 \$225,14 50394 CULTOIT Cludigen Water October 4, 2019 \$75,26 50395 CUTOOT Cutcliffe, Bake October 4, 2019 \$75,00 50396 DOMOGO Dominios Pizza October 4, 2019 \$13,00 50397 ERCOOT Essex Region Conservation Auth October 4, 2019 \$13,00 50398 ESBOOT FIRE See Free Press October 4, 2019 \$1,00 50400 EYEODG Essex Region Conservation Auth October 4, 2019 \$1,00 50400 EYEODG Essex Press Press				·	
S0388 ALOQU			· · ·		
S0389				·	
S0390 CAN032 Canadian Transportation Museum October 4, 2019 S33900 CS S36164 S36164				·	
S0391			· ·	·	
S0392			·	·	
50393 CL5001 Canadian Linen and Uniform Ser October 4, 2019 \$1326,26 50395 CUT001 Cultifife, Blake October 4, 2019 \$1326,26 50396 DOM003 Domino's Pitza October 4, 2019 \$186,22 50397 ERC001 Essex Region Conservation Auth October 4, 2019 \$1,350,00 50398 ESS007 ESSEX Free Press October 4, 2019 \$1,260,53 50399 ESS017 Essex Free Press October 4, 2019 \$50,653 504001 GEO001 Georgian Bay Fire & Safety Ltd October 4, 2019 \$508,55 50401 GEO001 Georgian Bay Fire & Safety Ltd October 4, 2019 \$208,22 50402 HARROI The Harrow News & County Print October 4, 2019 \$23,266,00 50403 KE1015 Reloan - Radio Division October 4, 2019 \$31,266,00 50404 LIACO97 Lacase Spg October 4, 2019 \$31,266,00 50405 LEAO01 Learnington Equipment Bentals October 4, 2019 \$32,268,00 50406 MA				·	
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50395 CUT001 Cutcliffe, Blake October 4, 2019 \$186,25 50396 D0M003 Domnos Pizza October 4, 2019 \$186,25 50398 ESD001 Essex Region Conservation Auth October 4, 2019 \$1,350,00 50399 ESS017 Essex Free Press October 4, 2019 \$2,2478,50 50400 EVE006 Evergreen Lawns October 4, 2019 \$308,20 50401 GE0001 Georgian Bay Fire & Safety Ltd October 4, 2019 \$208,20 50402 HARB001 The Harrow News & County Print October 4, 2019 \$23,208,20 50403 KELDIS Kelcon- Radio Division October 4, 2019 \$22,778,67 50404 LKN009 Kinggwille Roofing October 4, 2019 \$13,206,50 50405 LACOO7 Lacasse Spg October 4, 2019 \$13,206,50 50406 LEAO01 Leamington Equipment Rentals October 4, 2019 \$3,248,00 50407 LENOQ Len Taylor & Sons Ltd October 4, 2019 \$31,248,00 50408 MAA001 M				,	
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Solido				·	·
S0406 LEA001 Leamington Equipment Rentals October 4, 2019 \$1,341.05				·	
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S0408 MAA001 Maag, Liisa October 4, 2019 S41,00				·	
S0409 MAI010 Maidstone Tree Farm				·	
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50447 SWA006 Swayze, Robert J. October 11, 2019 \$1,139.04 50448 TSC002 TSC Stores LP October 11, 2019 \$38.41					\$8,567.51
50448 TSC002 TSC Stores LP October 11, 2019 \$38.41				·	\$3,804.71
			·	·	\$1,139.04
50449 XER001 Xerox Canada October 11, 2019 \$783.14				·	\$38.41
	50449	XER001	Xerox Canada	October 11, 2019	\$783.14



		Register for October 2019		
Cheque Number	Vendor ID	Vendor Cheque Name	Cheque Date	Amount
50450	MIN004	Minister of Finance/MTO	October 17, 2019	\$51.00
50451	1530343	1530343 Ontario Ltd.	October 18, 2019	\$20.00
50452	A1D001	A-1 Driveways Group	October 18, 2019	\$16,328.50
50453	ABR005	Abram Harms Holdings	October 18, 2019	\$500.00
50454	ADV004	Advantage Farm Equipment	October 18, 2019	\$744.22
50455	AIR004	Airvoix Communciations Inc	October 18, 2019	\$1,435.10
50456	AKO001	Akoustik Engineering Ltd.	October 18, 2019	\$4,463.50
50457	AMI001	AMICO Infrastructures Inc	October 18, 2019	\$7,062.50
50458	ARA001	Araujo, Grace Maria	October 18, 2019	\$250.00
50459	BEL017	Bell Canada-Public Access	October 18, 2019	\$56.50
50460	BEL032	Bell Media Inc.	October 18, 2019	\$915.30
50461	BLA013	Blackburn Radio Inc.	October 18, 2019	\$2,250.11
50462	BOU013	Boudreau Construction	October 18, 2019	\$1,000.00
50463	BUC009	Bucciachio, Peter	October 18, 2019	\$120.00
50464	CAR030	Cardinal Couriers Ltd	October 18, 2019	\$49.73
50465	CCC001	C & C COLLISION LIMITED	October 18, 2019	\$3,377.79
50466	CCD001	Countryside Chrysler-Dodge Ltd	October 18, 2019	\$22.94
50467	CDW002	CDW Canada Inc.	October 18, 2019	\$508.51
50468	CED004	Cedar Manor Farms	October 18, 2019	\$13,831.20
50469	CIN001	Cintas Canada Limited	October 18, 2019	\$52.68
50470	CLS001	Canadian Linen and Uniform Ser	October 18, 2019	\$1,080.95
50471	COR004	Corporate Billing Inc.	October 18, 2019	\$2,367.93
50472	COT006	Cottam Radiator	October 18, 2019	\$22.60
50473	CUL001	Culligan Water	October 18, 2019	\$12.88
50474	DAN008	Daniher Top Soil Ltd.	October 18, 2019	\$33.90
50475	DAT002	Data Fix	October 18, 2019	\$2,147.00
50476	DEA006	Deacon, Derek	October 18, 2019	\$80.00
50477	DIA008	Diamond Home Improvements	October 18, 2019	\$500.00
50478	DRO007	Drouillard, Joseph Ernest	October 18, 2019	\$500.00
50479	DTA001	D & T AUTO PARTS LTD	October 18, 2019	\$121.49
50480	DUM007	Dumouchelle, Amy	October 18, 2019	\$250.00
50481	DZO001	Dzodin, Milton	October 18, 2019	\$1,500.00
50482	ELK001	E.L.K. Solutions Inc	October 18, 2019	\$8,743.53
50483	ERC001	Essex Region Conservation Auth	October 18, 2019	\$38,986.75
50484	ERI007	Erie Accent Pools & Spas	October 18, 2019	\$500.00
50485	ESS003	Essex Animal Hospital	October 18, 2019	\$75.00
50486	ESS045	Essex County Agricultural Hall	October 18, 2019	\$25.00
50487	ESS052	Essex Area Food Bank	October 18, 2019	\$2,000.00
50488	FIX001	Fix Industrial Solutions	October 18, 2019	\$6,262.46
50489	FOR006	FORM & BUILD SUPPLY	October 18, 2019	\$59.44
50490	GEO001	Georgian Bay Fire & Safety Ltd	October 18, 2019	\$1,417.92
50491	GLE002	Glenco Concrete Ltd.	October 18, 2019	\$4,520.00
50492	GLE003	Gledhill, Jon	October 18, 2019	\$250.00
50493	GOL001	Golder Associates Ltd.	October 18, 2019	\$1,116.37
50494	GUA004	Guardian Fence	October 18, 2019	\$10,350.80
50495	HEA008	Heath, Cody	October 18, 2019	\$250.00
50496	HUL002	Hulkkonen, Tomi	October 18, 2019	\$500.00
50497	ISH004	Isham, Samantha Lynn	October 18, 2019	\$250.00
50498	ITM001	ITM Instruments Inc.	October 18, 2019	\$6,940.46
50499	JEF004	Jeff Smith's County Chevrolet	October 18, 2019	\$940.06
50500	JOH017	Johnson Controls #T6067	October 18, 2019	\$692.46
50501	KEL015	Kelcom - Radio Division	October 18, 2019	\$2,910.88
50502	KIN009	Kingsville Roofing	October 18, 2019	\$86,603.20
50503	KRI004	KRIS KELLY SIGNS WINDSOR LTD	October 18, 2019	\$480.25
50504	KRO001	Krown Leamington	October 18, 2019	\$141.25
50505	LAF010	LAFLEUR, NICHOLAS	October 18, 2019	\$250.00
50506	LRS001	LRS Paging Canada	October 18, 2019	\$110.68
50507	LVG001	LV Giorgi Construction Inc.	October 18, 2019	\$2,034.00
50508	MAI008	Mailloux, R. John	October 18, 2019	\$406.16
50509	MAI010	Maidstone Tree Farm	October 18, 2019	\$1,808.00
50510	MAN004	Managed Network System Inc	October 18, 2019 October 18, 2019	\$1,808.00
				\$5,887.80
50511	MIC006	Michelin North America (Canada	October 18, 2019	
50512	MIL006	Mill-Am Corporation	October 18, 2019	\$602.13
50513	MIN004	Minister of Finance/MTO	October 18, 2019	\$21,205.75
50514	MUN010	Munger Lawnscape Inc	October 18, 2019	\$9,153.00



S0515 MUN012 Munce Plumbing & Electric	Cheque Number	Vendor ID	Vendor Cheque Name	Cheque Date	Amount
50516 MUS003 MUSCEPDRE WINFYARDS ESTATE WIN October 18, 2019 \$1,983 50518 NOAD01 15,2843 Ontatol Ltd. October 18, 2019 \$1,000 50519 NOR000 SIZEARA ONTATA Coctober 18, 2019 \$1,001 50520 OPPOZO OPPECOR OPPECOR OPPECOR OPPECOR 50521 OPPOZO OPPECOR OPPECOR OPPECOR OPPECOR 50522 OSHOULD OPRECOR OPPECOR OPPECOR OPPECOR 50523 PRADIO PRANCI CARRAÍN OCTOBER 18, 2019 \$520.00 50524 PRENDIS PRADIO PRANCI CARRAÍN OCTOBER 18, 2019 \$525.00 50526 PRENDIS BERNAUS RENOVALIDADO OCTOBER 18, 2019 \$525.00 50526 RENDOS RENDOS RENDOS OCTOBER 18, 2019 \$525.00 50527 ROPOS ROPECOS ROBER 1, JAMES TROMA OCTOBER 18, 2019 \$525.00 50528 ROPOS ROPOS ROBER 1, JAMES TROMA OCTOBER 18, 2019 \$520.00					\$4,314.01
50517 MEX002 NEXGEN MUNICIPAL October 18, 2019 \$1,589.1 50518 NORADOB NORTER Canada Inc. October 18, 2019 \$1,003. 50510 OATGOZ Oates, Lot R Robert October 18, 2019 \$2,000. 50521 OATGOZ Oates, Lot R Robert October 18, 2019 \$3,000. 50521 OSHOLD Ohre Comber 18, 2019 \$350.0 50522 OSHOLD Obtable Marker October 18, 2019 \$350.0 50524 PRIDOZ Presuz Kelly Lictory) October 18, 2019 \$352.0 50525 RENUSB Renuad's Renovations October 18, 2019 \$325.0 50526 ROWOZ Mobert, James Informas October 18, 2019 \$350.0 50527 ROWOZ Mobert, James Informas October 18, 2019 \$350.0 50528 ROWOZ Mobert, James Informas October 18, 2019 \$350.0 50529 ROWOZ Mobert, James Informas October 18, 2019 \$350.0 50531 SALIOU Salivation Army Food Bank October 18, 2019					\$290.39
50518 NOA0001 1522843 Ontario Ltd.					\$1,589.19
S0519				·	\$40.00
S05291 OPP002 OPP Community Policing Committ October 18, 2019 S100.0				·	\$1,101.31
S0521				·	\$2,000.00
S9522 PAD01 Pravair Canada In October 18, 2019 \$3579 \$5553 PAD01 Pravair Canada In October 18, 2019 \$3579 \$5525 REN038 Renaud's Renovations October 18, 2019 \$4320 \$5525 REN038 Renaud's Renovations October 18, 2019 \$4320 \$4520					\$100.00
S9523				·	\$250.00
S9524 PRID25 Prieux, Kelly (Lottery) Cctober 18, 2019 S422.0				,	\$357.95
S0525					\$432.00
S0526 RIV009 Riverside Elevators Cctober 18, 2019 \$500.0					\$250.00
95927 ROB027 ROB028 Robert James Thomas October 18, 2019 \$500 95928 ROT003 Rotary Club of Essex October 18, 2019 \$250.00 95930 SALL002 Salvation Army Food Bank October 18, 2019 \$3200.00 95931 SAU001 Salvation Army Food Bank October 18, 2019 \$3500.00 95932 SAW001 Richard Savard Construction Lt October 18, 2019 \$5500.00 95933 SDR001 SSR Seating Inc. October 18, 2019 \$520.50 95934 SKA001 Sake Harrow October 18, 2019 \$10.48.55 95935 SNA002 Sapa-n Tools October 18, 2019 \$252.00 95936 SOA001 Soanes, Sean October 18, 2019 \$250.00 95937 STA021 Stankish, Jason October 18, 2019 \$380.00 95938 STD004 St. Denis, June October 18, 2019 \$383.90 95939 STE031 Stankish, Jason October 18, 2019 \$383.90 95941 SUM003 Stevens Appliance Se					
95528 ROB028 RObichaud, Martin October 18, 2019 \$2500 9529 ROT038 Rotary Club of Essex October 18, 2019 \$2000 95530 \$AL0021 Salvation Army Food Bank October 18, 2019 \$1,000.0 95531 \$AU001 Richard Savard Construction Lt October 18, 2019 \$500.0 95533 \$SA001 Richard Savard Construction Lt October 18, 2019 \$525.0 95534 \$KA001 Skate Harrow October 18, 2019 \$504.6 95534 \$KA001 Skate Harrow October 18, 2019 \$504.6 95353 \$SNA002 Sapa-on-Tools October 18, 2019 \$506.0 95353 \$54001 Sapa-on-Tools October 18, 2019 \$500.0 95353 \$51004 \$15 Lenis, June October 18, 2019 \$500.0 95536 \$540001 \$5000 \$5000 \$5000 \$5000 \$5000 95541 \$54000 \$5600 \$5600 \$5600 \$5600 \$5600 \$5600 \$5600 \$5600 \$56				·	
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50530 SAL0001 Salvasiton Army Food Bank October 18, 2019 \$1,0000 50531 SAU001 Salve, Dampy October 18, 2019 \$5000 50532 SAW001 Richard Savard Construction Lt October 18, 2019 \$250.0 50533 SCA001 Skate Harrow October 18, 2019 \$1,048.5 50533 SNA002 Sapa-on Tools October 18, 2019 \$30.4 50536 SOA001 Sanes, Sean October 18, 2019 \$30.0 50537 STA021 Standish, Jason October 18, 2019 \$30.0 50538 STD004 St. Denis, June October 18, 2019 \$30.0 50538 STD004 St. Denis, June October 18, 2019 \$33.9 50541 SUM003 Summit Windsor Floor & Wall October 18, 2019 \$42.82.7 50542 TOM007 Toitto Evaing Inc. October 18, 2019 \$42.82.7 50544 UPS001 UPS Canada October 18, 2019 \$39.2 50545 VER015 Verhaegen Land Surveyors October 18, 2019					
S0931			·	·	
S0532				·	
50533 SDR001 SDR Seating Inc. October 18, 2019 \$1,048.5 50534 SKA001 Shate Harrow October 18, 2019 \$1,048.5 50533 SNA002 Snap-on Tools October 18, 2019 \$250.0 50537 STA021 Standish, Jason October 18, 2019 \$80.0 50538 STD004 St. Denis, June October 18, 2019 \$80.0 50539 STE031 Stevens Appliance Service October 18, 2019 \$60.00 50541 SUM003 Summit Windsor Floor & Wall October 18, 2019 \$64.949 50541 SUM003 Summit Windsor Floor & Wall October 18, 2019 \$64.949 50542 TORR007 Toritto Paving Inc. October 18, 2019 \$45.200 50543 TOW003 Municipality of Learnington October 18, 2019 \$94.282.7 50544 UPS001 UPS Canada October 18, 2019 \$94.20 50545 VEROIS Verhaegen Land Surveyors October 18, 2019 \$1,74.9 50547 WASO00 Wagner, Aaron & Rosemary			·		
S0534					
S0535				·	
S0536 S0A001 Soanes, Sean				·	
S0537 STA021 Standish_Jason October 18, 2019 \$80.0			·		
S0538					
50539 STE031 Stevens Appliance Service October 18, 2019 \$83.9 50541 SUM003 Summit Windsor Floor & Wall October 18, 2019 \$64,094 50542 TOR007 Tortito Paving Inc. October 18, 2019 \$4,282.7 50543 TOW003 Municipality of Leamington October 18, 2019 \$540.0 50544 UPS001 UPS Canada October 18, 2019 \$1,174.9 50545 VER015 Verhaegen Land Surveyors October 18, 2019 \$1,174.9 50546 WAG002 Wagner, Aaron & Rosemary October 18, 2019 \$1,000.0 50547 WAS005 Wasyliniuk, Kyle October 18, 2019 \$250.0 50548 WILLO26 WILLIAMS FOOD EQUIPMENT October 18, 2019 \$937.9 50549 WIN027 Windsor Starter's Powerhouse October 18, 2019 \$937.9 50550 WIN056 Windsor Starter's Powerhouse October 18, 2019 \$937.9 50551 WUR001 Wurth Canada Limited October 18, 2019 \$940.2 50552 ZER001				·	
S0541				·	
50542 TOR007 Foritto Paving Inc. October 18, 2019 \$4,282,7 50543 TOW003 Municipality of Leamington October 18, 2019 \$550.0 50544 UPSO11 UPS Canada October 18, 2019 \$594.2 50545 VER015 Verhaegen Land Surveyors October 18, 2019 \$1,174.9 50546 WAG002 Wagner, Aaron & Rosemary October 18, 2019 \$1,000.0 50547 WAS005 Wasyliniuk, Kyle October 18, 2019 \$250.0 50548 WILO26 WILLIAMS FOOD EQUIPMENT October 18, 2019 \$937.9 50549 WINO27 Windsor Starter's Powerhouse October 18, 2019 \$81.3 50550 WINO56 Windsor Body Magazine October 18, 2019 \$800.2 50551 WUR001 Wurth Canada Limited October 18, 2019 \$1,012.9 50552 XER001 Xerox Canada October 18, 2019 \$1,012.9 50553 HOL011 Holy Name of Jesses Church October 18, 2019 \$1,012.9 50554 ESS002 Essex 73's </td <td></td> <td></td> <td></td> <td></td> <td></td>					
50543 TOW003 Municipality of Leamington October 18, 2019 \$550.0 50544 UPS001 UPS Canada October 18, 2019 \$94.2 50545 VER015 Verhaegen Land Surveyors October 18, 2019 \$1,174.9 50546 WAG002 Wagner, Aaron & Rosemary October 18, 2019 \$1,000.0 50547 WAS005 Wasyliniuk, Kyle October 18, 2019 \$250.0 50548 WILO26 WILLLAMS FOOD EQUIPMENT October 18, 2019 \$937.9 50549 WINO27 Windsor Starter's Powerhouse October 18, 2019 \$974.0 50551 WUR001 Wurst Ganada Limited October 18, 2019 \$974.0 50551 WUR001 Xerox Canada October 18, 2019 \$1,012.9 50553 HOL111 Holy Mame of Jesus Church October 18, 2019 \$5,002 50554 ESS002 Essex 73°s October 18, 2019 \$5,002 50555 ZKR001 Canadian Union of Public Emplo October 28, 2019 \$3,484.1 50556 XMA001 Town of Essex Emp					
50544 UPS011 UPS Canada October 18, 2019 \$94.2 50545 VER015 Verhaegen Land Surveyors October 18, 2019 \$1,174.9 50546 WAG002 Wagner, Aaron & Rosemary October 18, 2019 \$1,000.0 50547 WAS005 Wasyliniuk, Kyle October 18, 2019 \$250.0 50548 WILO26 WILLIAMS FOOD EQUIPMENT October 18, 2019 \$937.9 50549 WINO27 Windsor Starter's Powerhouse October 18, 2019 \$813.3 50550 WIRO56 Windsor Body Magazine October 18, 2019 \$974.0 50551 WUR001 Wurth Canada Limited October 18, 2019 \$800.2 50552 XER001 Xerox Canada October 18, 2019 \$590.0 50553 HOL011 Holy Mame of Jesus Church October 18, 2019 \$9,192.2 50555 CES002 Essex 73's October 18, 2019 \$9,192.2 50555 CUP001 Canadian Union of Public Emplo October 28, 2019 \$3,484.1 50555 XIMA001 Town of Essex Emplo				·	
S0545 VER015 Verhaegen Land Surveyors October 18, 2019 \$1,174.9			• • •	·	
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50547 WAS005 Wasyliniuk, Kyle October 18, 2019 \$250.0 50548 WIL026 WILLIAMS FOOD EQUIPMENT October 18, 2019 \$937.9 50549 WIN027 Windsor Starter's Powerhouse October 18, 2019 \$81.3 50550 WIN056 Windsor Body Magazine October 18, 2019 \$974.0 50551 WUR001 Wurth Canada Limited October 18, 2019 \$10.12.9 50552 XER001 Xerox Canada October 18, 2019 \$500.0 50553 HOL011 Holy Name of Jesus Church October 18, 2019 \$500.0 50554 ESS002 Essex 73's October 18, 2019 \$31.01.2 50555 CUP001 Canadian Union of Public Emplo October 28, 2019 \$3.484.1 50556 XMA001 Town of Essex Employees Christ October 28, 2019 \$5.101.0 50557 REC001 Receiver General October 28, 2019 \$11.01.0 50557 REC001 Receiver General October 28, 2019 \$11.01.0 50558 401001 401 Truck Sour			, ,		
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50549 WIN027 Windsor Starter's Powerhouse October 18, 2019 \$81.3 50550 WIN056 Windsor Body Magazine October 18, 2019 \$974.0 50551 WUR001 Wurth Canada Limited October 18, 2019 \$800.2 50552 XER001 Xerox Canada October 18, 2019 \$1,012.9 50553 HOL011 Holy Name of Jesus Church October 18, 2019 \$5,000.0 50554 ES5002 Essex 73'S October 18, 2019 \$3,484.1 50555 CUP001 Canadian Union of Public Emplo October 28, 2019 \$3,484.1 50556 XMM001 Town of Essex Employees Christ October 28, 2019 \$5,000.0 50557 REC001 Receiver General October 28, 2019 \$1,101.0 50558 401001 401 Truck Source October 28, 2019 \$1,410.0 50559 ART005 Artisan Streetscapes October 28, 2019 \$144,5794 50560 BAL024 Bali, Christopher October 28, 2019 \$1,500.0 50561 CAS004 CASSIDY,				·	·
50550 WIN056 Windsor Body Magazine October 18, 2019 \$974.0 50551 WUR001 Wurth Canada Limited October 18, 2019 \$800.2 50552 XER001 Xerox Canada October 18, 2019 \$10.12.9 50553 HOL011 Holy Name of Jesus Church October 18, 2019 \$500.0 50554 ESS002 Essex 73's October 18, 2019 \$9,192.2 50555 CUP001 Canadian Union of Public Emplo October 28, 2019 \$3,484.1 50556 XMA001 Town of Essex Employees Christ October 28, 2019 \$5,872.7 50557 RECoul Receiver General October 28, 2019 \$1,101.0 50558 401001 401 Truck Source October 28, 2019 \$144,579.4 50559 ART005 Artisan Streetscapes October 28, 2019 \$814.4 50560 BAL024 Bali, Christopher October 28, 2019 \$1,500.0 50561 CAS004 CASSIDY, DAVID October 28, 2019 \$1,500.0 50562 CEN002 Centennial Lock & Safe			7	·	
50551 WUR001 Wurth Canada Limited October 18, 2019 \$800.2 50552 XER001 Xerox Canada October 18, 2019 \$1,012.9 50553 HOL011 Holy Name of Jesus Church October 18, 2019 \$500.0 50554 ESS002 Essex 73's October 18, 2019 \$9,192.2 50555 CUP001 Canadian Union of Public Emplo October 28, 2019 \$3,484.1 50556 XMA001 Town of Essex Employees Christ October 28, 2019 \$6,872.7 50557 REC001 Receiver General October 28, 2019 \$1,101.0 50558 401001 401 Truck Source October 28, 2019 \$144,579.4 50559 ART005 Artisan Streetscapes October 28, 2019 \$814.4 50560 BAL024 Bali, Christopher October 28, 2019 \$200.0 50561 CAS004 CASSIDY, DAVID October 28, 2019 \$1,500.0 50562 CEN002 Centennial Lock & Safe Ltd. October 28, 2019 \$403.9 50563 CIN001 Cintas Canada Limit				·	
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50553 HOL011 Holy Name of Jesus Church October 18, 2019 \$500.0 50554 ESS002 Essex 73's October 18, 2019 \$9,192.2 50555 CUP001 Canadian Union of Public Emplo October 28, 2019 \$3,484.1 50556 XMA001 Town of Essex Employees Christ October 28, 2019 \$6,872.7 50557 REC001 Receiver General October 28, 2019 \$1,101.0 50558 401001 401 Truck Source October 28, 2019 \$144,579.4 50559 ART005 Artisan Streetscapes October 28, 2019 \$200.0 50560 BAL024 Bali, Christopher October 28, 2019 \$200.0 50561 CAS004 CASSIDY, DAVID October 28, 2019 \$1,500.0 50562 CEN002 Centennial Lock & Safe Ltd. October 28, 2019 \$969.5 50563 CIN001 Cintas Canada Limited October 28, 2019 \$525.0 50564 CTY002 County of Essex October 28, 2019 \$525.0 50565 DAV011 Davie, Ronald & Y				·	
50554 ESS002 Essex 73's October 18, 2019 \$9,192.2 50555 CUP001 Canadian Union of Public Emplo October 28, 2019 \$3,484.1 50556 XMA001 Town of Essex Employees Christ October 28, 2019 \$6,872.7 50557 REC001 Receiver General October 28, 2019 \$1,101.0 50558 401001 401 Truck Source October 28, 2019 \$144,579.4 50559 ART005 Artisan Streetscapes October 28, 2019 \$200.0 50560 BAL024 Bali, Christopher October 28, 2019 \$200.0 50561 CAS004 CASSIDY, DAVID October 28, 2019 \$1,500.0 50562 CEN002 Centennial Lock & Safe Ltd. October 28, 2019 \$969.5 50563 CIN001 Cintas Canada Limited October 28, 2019 \$403.9 50564 CTY002 County of Essex October 28, 2019 \$40.0 50565 DAV011 Davie, Ronald & Yyonne October 28, 2019 \$11,300.0 50566 DAV013 Davey Tree Expert					
50555 CUP001 Canadian Union of Public Emplo October 28, 2019 \$3,484.1 50556 XMA001 Town of Essex Employees Christ October 28, 2019 \$6,872.7 50557 REC001 Receiver General October 28, 2019 \$1,101.0 50558 401001 401 Truck Source October 28, 2019 \$144,579.4 50559 ART005 Artisan Streetscapes October 28, 2019 \$814.4 50560 BAL024 Bali, Christopher October 28, 2019 \$200.0 50561 CAS004 CASSIDY, DAVID October 28, 2019 \$1,500.0 50562 CEN002 Centennial Lock & Safe Ltd. October 28, 2019 \$969.5 50563 CIN001 Cintas Canada Limited October 28, 2019 \$403.9 50564 CTY002 County of Essex October 28, 2019 \$433.9 50565 DAV011 Davie, Ronald & Yvonne October 28, 2019 \$40.0 50566 DAV013 Davey Tree Expert Co. of Canad October 28, 2019 \$11,300.0 50568 ELE008				·	
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50579 NEU001 Neudorf, Karl & Sandy October 28, 2019 \$20.0				October 28, 2019	\$133.97
	50578	MIT004		October 28, 2019	\$250.00
FOFOO NEWOOD Name Construction In convents	50579	NEU001	Neudorf, Karl & Sandy	October 28, 2019	\$20.00
SUDBU NEVUUS INEVUUS INEVAN CONSTRUCTION INCORPORATE October 28, 2019 \$223,256.4	50580	NEV003	Nevan Construction Incorporate	October 28, 2019	\$223,256.42



General Accoun		Register for October 2019		
Cheque Number	Vendor ID	Vendor Cheque Name	Cheque Date	Amount
50581	OCO002	O'Connor, Richard	October 28, 2019	\$250.00
50582	PRE007	Precision Motor Repair	October 28, 2019	\$179.67
50583	PUB002	The Public Sector Digest Inc	October 28, 2019	\$220.35
50584	ROY007	The Royal Canadian Legion, Bra	October 28, 2019	\$45.00
50585	SAN018	Santos, Paul RGD	October 28, 2019	\$904.00
50586	SHA009	Share the Road Cycling Coaliti	October 28, 2019	\$2,876.42
50587	TOT008	Total Source Contracting	October 28, 2019	\$7,096.40
50588	TSC002	TSC Stores LP	October 28, 2019	\$9.07
50589	VAN031	VanMackelberg, Patrick	October 28, 2019	\$80.00
50590	ENE002	Enerquest Services Inc.	October 31, 2019	\$42,080.44
EFT001381	AIR001	Air Liquide Canada Inc.	October 4, 2019	\$18.92
EFT001382	ANC001	Anchem Sales	October 4, 2019	\$1,085.54
EFT001383	BAN005	Bandaru, Niharika	October 4, 2019	\$152.60
EFT001384	BEZ001	Bezaire, Mike	October 4, 2019	\$5,156.56
EFT001385	BLA011	Black & McDonald Limited	October 4, 2019	\$5,907.17
EFT001386	BON026	Bondy, Sherry	October 4, 2019	\$441.96
EFT001387	BOW001	Bowman, Morley	October 4, 2019	\$437.19
EFT001388	BRO041	Brown, Shelley	October 4, 2019	\$60.90
EFT001389	CAM022	Campbell, Carrie	October 4, 2019	\$190.24
EFT001390	CIM001	CIMCO Refrigeration	October 4, 2019	\$818.78
EFT001391	CTC001	Commercial Cleaning Services	October 4, 2019	\$5,446.60
EFT001392	CTS001	County Towing Inc.	October 4, 2019	\$4,339.15
EFT001393	DEN011	Denonville, Alex	October 4, 2019	\$62.29
EFT001394	EMC002	EMCO Corporation Essex Windsor Solid Waste Auth	October 4, 2019	\$3,065.27
EFT001395	ESS030		October 4, 2019	\$59,224.48
EFT001396	EVA001	Evans Utility & Municipal Prod The Feed Store	October 4, 2019	\$10,400.80
EFT001397 EFT001398	FEE001 GRE001	Great Lakes Safety Products	October 4, 2019 October 4, 2019	\$119.03
EFT001398	HDS001	HDS Canada Inc.	October 4, 2019	\$138.93 \$344.54
EFT001399	HEA002	Heaton Sanitation	October 4, 2019	\$4,835.27
EFT001401	HOL001	Holland Cleaning Solutions Ltd	October 4, 2019	\$953.12
EFT001402	JEF003	Jeffrey, Ed	October 4, 2019	\$160.00
EFT001403	JUT001	Jutzi Water Technologies	October 4, 2019	\$2,300.68
EFT001404	LIF001	Lifesaving Society	October 4, 2019	\$324.77
EFT001405	MAR005	Mar-Co Clay Products Inc	October 4, 2019	\$658.06
EFT001406	MAR060	Martynse, Bruce	October 4, 2019	\$12.00
EFT001407	MON001	Monarch Office Supply Inc.	October 4, 2019	\$301.71
EFT001408	RCA001	RCAP Leasing Inc.	October 4, 2019	\$484.54
EFT001409	REA016	Realtax Inc.	October 4, 2019	\$435.05
EFT001410	REG001	Reg Clark Truck Ltd	October 4, 2019	\$599.80
EFT001411	REN002	Larry Renaud Ford & RV Sales	October 4, 2019	\$1,128.90
EFT001412	ROO002	Rood Engineering	October 4, 2019	\$37,016.54
EFT001413	SEC002	Security One Alarm Systems Ltd	October 4, 2019	\$353.17
EFT001414	SIE006	Sieben, Brandi	October 4, 2019	\$65.62
EFT001415	STE004	Stewart Gilbert Limited	October 4, 2019	\$642.46
EFT001416	TOW011	Town of Lakeshore	October 4, 2019	\$35,515.82
EFT001417	TUR001	Turf Care Products Canada Limi	October 4, 2019	\$56.31
EFT001418	VAN008	Evert Van Doorn Construction	October 4, 2019	\$2,089.00
EFT001419	VAN029	Vander Doelen, Chris	October 4, 2019	\$699.45
EFT001420	VER014	Verbeek, Kim	October 4, 2019	\$119.09
EFT001421	VOL001	E.R. Vollans Ltd.	October 4, 2019	\$2,610.83
EFT001422	WAS004	Waste Connections of Canada In	October 4, 2019	\$1,096.67
EFT001423	WIN010	Windsor-Essex County Humane So	October 4, 2019	\$1,145.00
EFT001424	WOL004	Wolseley Canada Inc	October 4, 2019	\$189.47
EFT001425	ARB001	Arbor Tree Group	October 11, 2019	\$4,350.50
EFT001426	CAR019	Cardinal Services Group	October 11, 2019	\$431.77
EFT001427	CIM001	CIMCO Refrigeration	October 11, 2019	\$4,778.22
EFT001428	COL001	Colenutt Signs Limited	October 11, 2019	\$299.45
EFT001429	COM030	Commercial Cleaning Services	October 11, 2019	\$6,955.15
EFT001430	CTS001	County Towing Inc.	October 11, 2019	\$2,316.17
EFT001431	DEL013	Delta Power Equipment	October 11, 2019	\$384.14
EFT001432	DER002	Deroy, Clint	October 11, 2019	\$80.00
EFT001433	EMP003	Empire Communications	October 11, 2019	\$680.98
EFT001434	FEE001	The Feed Store	October 11, 2019	\$16.89
EFT001435	GRE001	Great Lakes Safety Products	October 11, 2019	\$1,060.71



Cheque Number	Vendor ID	Vendor Cheque Name	Cheque Date	Amount
EFT001436	GRE005	Green Shield Canada	_	
			October 11, 2019	\$49,614.37
EFT001437	GSE001	GS Engineering Consultants Inc	October 11, 2019	\$2,294.18
EFT001438	HOL001	Holland Cleaning Solutions Ltd	October 11, 2019	\$477.18
EFT001439	JAC001	Jack's Auto Service	October 11, 2019	\$1,421.92
EFT001440	KLI003	Klie, Rodney	October 11, 2019	\$48.00
EFT001441	NEL002	Nella Cutlery (Hamilton) Inc.	October 11, 2019	\$158.20
EFT001442	REN002	Larry Renaud Ford & RV Sales	October 11, 2019	\$113.00
EFT001443	RES002	Resurfice Corp.	October 11, 2019	\$1,317.18
EFT001444	SNI001	Snively, Lawrence	October 11, 2019	\$549.26
		*	·	
EFT001445	STA007	Stationery & Stuff	October 11, 2019	\$127.44
EFT001446	SUN002	Sun Life Assurance Company of	October 11, 2019	\$14,027.41
EFT001447	THY001	Thyssenkrupp Elevator	October 11, 2019	\$965.19
EFT001448	VAL009	Valvoline Express Care	October 11, 2019	\$98.30
EFT001449	VAN029	Vander Doelen, Chris	October 11, 2019	\$800.78
EFT001450	WOL002	Wolf Hooker Professional Corpo	October 11, 2019	\$3,384.86
EFT001451	ANC001	Anchem Sales	October 18, 2019	\$288.15
EFT001452	AQU001	Aquam Inc	October 18, 2019	\$130.20
EFT001453	AUT001	Auto Barn Parts	October 18, 2019	\$62.17
		Bezaire, Mike		
EFT001454	BEZ001	,	October 18, 2019	\$3,766.66
EFT001455	CAR011	Carrier Centers	October 18, 2019	\$5,821.85
EFT001456	CAR019	Cardinal Services Group	October 18, 2019	\$283.46
EFT001457	CED003	Cedar Signs	October 18, 2019	\$939.85
EFT001458	CIM001	CIMCO Refrigeration	October 18, 2019	\$4,483.50
EFT001459	COM030	Commercial Cleaning Services	October 18, 2019	\$5,446.60
EFT001460	DEG001	DEGOEY'S NURSERY & FLOWERS	October 18, 2019	\$204.53
EFT001461	DEL013	Delta Power Equipment	October 18, 2019	\$163.43
EFT001462	DIA003	Diamond Software, Inc.	October 18, 2019	\$14,614.48
EFT001463	ECO002	Economy Rental Centre	October 18, 2019	\$282.50
		· · · · · · · · · · · · · · · · · · ·	·	
EFT001464	ELE003	Electrozad Supply Company	October 18, 2019	\$49.04
EFT001465	EMC002	EMCO Corporation	October 18, 2019	\$689.30
EFT001466	HAR060	Harrow Animal Hospital	October 18, 2019	\$405.00
EFT001467	HDS001	HDS Canada Inc.	October 18, 2019	\$736.95
EFT001468	HER005	Hernandez Sanitation Services	October 18, 2019	\$203.40
EFT001469	HOL001	Holland Cleaning Solutions Ltd	October 18, 2019	\$1,446.33
EFT001470	HOU001	Houf, Kevin	October 18, 2019	\$14.04
EFT001471	INT013	International Fabricating & Ma	October 18, 2019	\$1,892.75
EFT001472	JEF001	Jeff Shepley Excavating Ltd.	October 18, 2019	\$19,323.00
EFT001473		Jeffrey, Ed	•	
	JEF003		October 18, 2019	\$160.00
EFT001474	KEL011	Kelcom Wireless Ltd.	October 18, 2019	\$177.94
EFT001475	KEN002	Ken Lapain & Sons Ltd.	October 18, 2019	\$5,873.83
EFT001476	LAS001	Laser Art Inc	October 18, 2019	\$20.06
EFT001477	LAW010	Lawns R Us	October 18, 2019	\$5,480.50
EFT001478	LIF001	Lifesaving Society	October 18, 2019	\$1,477.91
EFT001479	MON001	Monarch Office Supply Inc.	October 18, 2019	\$3,121.97
EFT001480	MOR025	Morrison, Jeffrey	October 18, 2019	\$541.39
EFT001481	MYE002	Myers Truck & Trailer Repair	October 18, 2019	\$91.53
EFT001482	NEP003	Neptune Security Services Inc	October 18, 2019	\$6,081.66
EFT001482	NSF001	NSF International Strategic	October 18, 2019	
		-	·	\$3,032.38
EFT001484	ONT016	Ontario Clean Water Agency	October 18, 2019	\$31,211.55
EFT001485	PUR001	Purolator Inc.	October 18, 2019	\$559.11
EFT001486	REG001	Reg Clark Truck Ltd	October 18, 2019	\$8,899.32
EFT001487	REN002	Larry Renaud Ford & RV Sales	October 18, 2019	\$140.26
EFT001488	SEC002	Security One Alarm Systems Ltd	October 18, 2019	\$626.95
EFT001489	SHE005	Wilf Shepley Electrical & Plum	October 18, 2019	\$231.65
EFT001490	SKY004	SkyMobile	October 18, 2019	\$1,334.32
EFT001491	SMI037	Smith, Sara	October 18, 2019	\$26.68
EFT001492	SNY001	Snyder Automotive	October 18, 2019	\$1,507.22
			October 18, 2019	
EFT001493	SWE004	Sweet, Doug		\$934.58
EFT001494	THY001	Thyssenkrupp Elevator	October 18, 2019	\$813.60
EFT001495	TUC001	Tucker Electric Ltd	October 18, 2019	\$146.90
EFT001496	VAL009	Valvoline Express Care	October 18, 2019	\$159.06
EFT001497	VOL001	E.R. Vollans Ltd.	October 18, 2019	\$47.82
EFT001498	WAT002	Watson & Associates Economists	October 18, 2019	\$4,644.14
EFT001499	WAV002	Wave Direct Telecommunications	October 18, 2019	\$845.04
EFT001500	WIN058	WINDSOR TIRE INC	October 18, 2019	\$726.95
LI 1001300	1111000	THINDSON TIME INC	October 10, 2019	7/20.93



Cheque Number	Vendor ID	Vendor Cheque Name	Cheque Date	Amount
EFT001501	WOR010	Work Authority	October 18, 2019	\$109.60
EFT001502	120001	1206662 Ontario Ltd	October 28, 2019	\$23,772.04
EFT001503	AUT004	Automated Entrance Systems	October 28, 2019	\$96.05
EFT001504	BAR031	Barrette Excavating Inc.	October 28, 2019	\$5,425.13
EFT001505	BEZ001	Bezaire, Mike	October 28, 2019	\$728.85
EFT001506	CAM022	Campbell, Carrie	October 28, 2019	\$183.28
EFT001507	CHE003	Checker Industrial Ltd	October 28, 2019	\$271.11
EFT001508	CIM001	CIMCO Refrigeration	October 28, 2019	\$2,248.24
EFT001509	COA003	Co-An Park	October 28, 2019	\$4,807.89
EFT001510	CTY001	The Corporation of the City of	October 28, 2019	\$605.12
EFT001511	DIA003	Diamond Software, Inc.	October 28, 2019	\$60.74
EFT001512	EMC002	EMCO Corporation	October 28, 2019	\$345.78
EFT001513	ESO001	eSolutions Group	October 28, 2019	\$750.63
EFT001514	ESS019	Essex Home Hardware	October 28, 2019	\$350.55
EFT001515	ESS030	Essex Windsor Solid Waste Auth	October 28, 2019	\$58,730.98
EFT001516	EVA001	Evans Utility & Municipal Prod	October 28, 2019	\$6,708.30
EFT001517	FEE001	The Feed Store	October 28, 2019	\$184.65
EFT001518	GIL008	Gillett Roofing Inc.	October 28, 2019	\$1,022.65
EFT001519	HAM010	Hamilton, Nathan	October 28, 2019	\$46.00
EFT001520	HEA002	Heaton Sanitation	October 28, 2019	\$678.00
EFT001521	HHH001	Harrow Home Hardware	October 28, 2019	\$800.01
EFT001522	HOL001	Holland Cleaning Solutions Ltd	October 28, 2019	\$1,386.11
EFT001523	JAC001	Jack's Auto Service	October 28, 2019	\$2,143.04
EFT001524	LEA001	Leamington Equipment Rentals	October 28, 2019	\$169.50
EFT001525	MAR005	Mar-Co Clay Products Inc	October 28, 2019	\$3,128.99
EFT001526	MAR060	Martynse, Bruce	October 28, 2019	\$24.00
EFT001527	MET006	Metcalfe Megan	October 28, 2019	\$579.52
EFT001528	NEL002	Nella Cutlery (Hamilton) Inc.	October 28, 2019	\$118.65
EFT001529	NEP002	Nepszy, Chris	October 28, 2019	\$292.00
EFT001530	OEC001	OE Canada Inc.	October 28, 2019	\$535.62
EFT001531	OME001	OMERS	October 28, 2019	\$112,950.90
EFT001532	ONT016	Ontario Clean Water Agency	October 28, 2019	\$86,529.25
EFT001533	PIL002	Pillon, Jason	October 28, 2019	\$96.00
EFT001534	REG001	Reg Clark Truck Ltd	October 28, 2019	\$73,759.55
EFT001535	ROO002	Rood Engineering	October 28, 2019	\$5,742.66
EFT001536	SIL006	Silveira, Nelson	October 28, 2019	\$242.00
EFT001537	STA007	Stationery & Stuff	October 28, 2019	\$14.13
EFT001538	WAS004	Waste Connections of Canada In	October 28, 2019	\$1,107.31
EFT001539	WIN010	Windsor-Essex County Humane So	October 28, 2019	\$1,955.00
EFT001540	WOL004	Wolseley Canada Inc	October 28, 2019	\$8,457.55
Total Cheques		· ·		\$1,808,223.96



Preauthorized Payments for October 2019

October 12, 2019 97590 Global Leasing Bill Payment 52160	Date	Vendor	Description	Amount
October 18, 2019 632590 Global Leasing 9ill Payment 5432 October 18, 2019 Allstream 9ill Payment 546452 October 18, 2019 Allstream 9ill Payment 56452 October 18, 2019 Allstream 9ill Payment 56452 October 18, 2019 Allstream 9ill Payment 56165 October 21, 2019 Allstream 9ill Payment 5117.80 October 21, 2019 Allstream 9ill Payment 5117.80 October 21, 2019 Allstream 9ill Payment 561.75 October 21, 2019 Allstream 9ill Payment 516.75 October 21, 2019 Allstream 9ill Payment 516.05 October 21, 2019 Allstream 9ill Payment 516.05 October 24, 2019 Allstream 9ill Payment 560.96 October 24, 2019 Allstream 9ill Payment 560.96 October 24, 2019 Allstream 9ill Payment 560.96 October 24, 2019 Allstream 9ill Payment 570.00 October 30, 2019 Allstream 9ill Payment 570.00 October 30, 2019 Allstream 9ill Payment 571.81 October 30, 2019 Allstream 9ill Payment 571.82 October 30, 2019 Bell Canada 9ill Payment 571.00 October 30, 2019 Elk Kenery 9ill Payment 571.00 October 30, 2019 Elk Kenery 9ill P			-	
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October 16, 2019 ELK Energy Bill Payment \$62.39 October 16, 2019 ELK Energy Bill Payment \$67.76 October 16, 2019 ELK Energy Bill Payment \$68.16 October 16, 2019 ELK Energy Bill Payment \$90.93 October 16, 2019 ELK Energy Bill Payment \$93.67	October 16, 2019	ELK Energy	Bill Payment	\$44.12
October 16, 2019 ELK Energy Bill Payment \$67.76 October 16, 2019 ELK Energy Bill Payment \$68.16 October 16, 2019 ELK Energy Bill Payment \$90.93 October 16, 2019 ELK Energy Bill Payment \$93.67	October 16, 2019	ELK Energy	Bill Payment	\$46.23
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October 16, 2019 ELK Energy Bill Payment \$90.93 October 16, 2019 ELK Energy Bill Payment \$93.67	October 16, 2019		Bill Payment	\$67.76
October 16, 2019 ELK Energy Bill Payment \$93.67	October 16, 2019	ELK Energy	Bill Payment	\$68.16
	October 16, 2019	ELK Energy	Bill Payment	\$90.93
October 16, 2019 ELK Energy Bill Payment \$99.51	-	ELK Energy	Bill Payment	\$93.67
	October 16, 2019	ELK Energy	Bill Payment	\$99.51



Preauthorized Payments for October 2019

October 16, 2019 Ctober 16, 2019 October 16, 2019 October 16, 2019 October 16, 2019 EL October 16, 2019	LK Energy	Bill Payment	\$107.69 \$115.23 \$115.23 \$118.86 \$124.03 \$164.87 \$165.45 \$167.50 \$183.82
October 16, 2019 EL October 16, 2019	LK Energy	Bill Payment	\$115.23 \$118.86 \$124.03 \$164.87 \$165.45 \$167.50 \$183.82
October 16, 2019 EL October 16, 2019	LK Energy	Bill Payment	\$118.86 \$124.03 \$164.87 \$165.45 \$167.50 \$183.82
October 16, 2019 EL	LK Energy	Bill Payment	\$124.03 \$164.87 \$165.45 \$167.50 \$183.82
October 16, 2019 EL	LK Energy	Bill Payment Bill Payment Bill Payment Bill Payment Bill Payment Bill Payment	\$164.87 \$165.45 \$167.50 \$183.82
October 16, 2019 EL	LK Energy LK Energy LK Energy LK Energy LK Energy LK Energy	Bill Payment Bill Payment Bill Payment Bill Payment	\$165.45 \$167.50 \$183.82
October 16, 2019 EL	LK Energy LK Energy LK Energy LK Energy LK Energy LK Energy	Bill Payment Bill Payment Bill Payment	\$167.50 \$183.82
October 16, 2019 EL	LK Energy LK Energy LK Energy LK Energy	Bill Payment Bill Payment	\$183.82
October 16, 2019 EL	LK Energy LK Energy LK Energy	Bill Payment	
October 16, 2019 EL	LK Energy LK Energy	· ·	6220.77
October 16, 2019 EL	LK Energy	Rill Payment	\$220.77
October 16, 2019 EL October 16, 2019 EL October 16, 2019 EL October 16, 2019 EL		Dill'i dyfficiit	\$284.76
October 16, 2019 EL October 16, 2019 EL October 16, 2019 EL	LK Energy	Bill Payment	\$395.47
October 16, 2019 EL October 16, 2019 EL October 16, 2019 EL		Bill Payment	\$704.76
October 16, 2019 EL	LK Energy	Bill Payment	\$725.98
· ·	LK Energy	Bill Payment	\$761.12
Octobor 16, 2010	LK Energy	Bill Payment	\$847.32
October 16, 2019 EL	LK Energy	Bill Payment	\$919.71
October 16, 2019 EL	LK Energy	Bill Payment	\$937.91
October 16, 2019 EL	LK Energy	Bill Payment	\$1,033.79
October 16, 2019 EL	LK Energy	Bill Payment	\$1,166.96
October 16, 2019 EL	LK Energy	Bill Payment	\$1,181.73
October 16, 2019 EL	LK Energy	Bill Payment	\$1,239.80
October 16, 2019 EL	LK Energy	Bill Payment	\$5,393.37
October 16, 2019 EL	LK Energy	Bill Payment	\$8,563.74
October 16, 2019 EL	LK Energy	Bill Payment	\$9,011.31
October 16, 2019 EL	LK Energy	Bill Payment	\$34,424.38
October 21, 2019 EL	LK Energy	Bill Payment	\$4,068.77
October 21, 2019 EL	LK Energy	Bill Payment	\$9,713.50
October 1, 2019 En	nbridge Gas Inc. (Union Gas)	Bill Payment	\$24.86
October 1, 2019 En	nbridge Gas Inc. (Union Gas)	Bill Payment	\$24.86
October 2, 2019 En	nbridge Gas Inc. (Union Gas)	Bill Payment	\$67.20
October 3, 2019 En	nbridge Gas Inc. (Union Gas)	Bill Payment	\$59.80
October 7, 2019 En	nbridge Gas Inc. (Union Gas)	Bill Payment	\$24.86
October 7, 2019 En	nbridge Gas Inc. (Union Gas)	Bill Payment	\$24.86
October 7, 2019 En	nbridge Gas Inc. (Union Gas)	Bill Payment	\$28.32
October 7, 2019 En	nbridge Gas Inc. (Union Gas)	Bill Payment	\$30.82
October 7, 2019 En	nbridge Gas Inc. (Union Gas)	Bill Payment	\$32.65
October 7, 2019 En	nbridge Gas Inc. (Union Gas)	Bill Payment	\$33.53
October 7, 2019 En	nbridge Gas Inc. (Union Gas)	Bill Payment	\$163.82
October 9, 2019 En	nbridge Gas Inc. (Union Gas)	Bill Payment	\$24.86
October 9, 2019 En	nbridge Gas Inc. (Union Gas)	Bill Payment	\$29.08
October 9, 2019 En	nbridge Gas Inc. (Union Gas)	Bill Payment	\$94.64
October 22, 2019 En	nbridge Gas Inc. (Union Gas)	Bill Payment	\$44.81
October 22, 2019 En	nbridge Gas Inc. (Union Gas)	Bill Payment	\$45.65
October 22, 2019 En	nbridge Gas Inc. (Union Gas)	Bill Payment	\$66.14
October 22, 2019 En	nbridge Gas Inc. (Union Gas)	Bill Payment	\$78.36
October 23, 2019 En	nbridge Gas Inc. (Union Gas)	Bill Payment	\$29.19
October 24, 2019 En	nbridge Gas Inc. (Union Gas)	Bill Payment	\$53.66
October 28, 2019 En	nbridge Gas Inc. (Union Gas)	Bill Payment	\$24.86
October 28, 2019 En	nbridge Gas Inc. (Union Gas)	Bill Payment	\$36.97
October 28, 2019 En	nbridge Gas Inc. (Union Gas)	Bill Payment	\$3,357.97
	nbridge Gas Inc. (Union Gas)	Bill Payment	\$25.15
	nbridge Gas Inc. (Union Gas)	Bill Payment	\$28.31
October 31, 2019 En	nbridge Gas Inc. (Union Gas)	Bill Payment	\$145.34
October 8, 2019 Hy	lydro One	Bill Payment	\$82.12
October 8, 2019 Hy	lydro One	Bill Payment	\$2,901.83
	lydro One	Bill Payment	\$296.01
October 15, 2019 Hy	lydro One	Bill Payment	\$4.67
October 15, 2019 Hy	lydro One	Bill Payment	\$72.05
October 15, 2019 Hy	lydro One	Bill Payment	\$514.00



Preauthorized Payments for October 2019

Date	Vendor	Description	Amount
October 15, 2019	Hydro One	Bill Payment	\$5,533.10
October 15, 2019	Hydro One	Bill Payment	\$5,668.62
October 16, 2019	Hydro One	Bill Payment	\$36.83
October 16, 2019	Hydro One	Bill Payment	\$36.83
October 16, 2019	Hydro One	Bill Payment	\$61.63
October 16, 2019	Hydro One	Bill Payment	\$95.63
October 16, 2019	Hydro One	Bill Payment	\$349.36
October 16, 2019	Hydro One	Bill Payment	\$410.56
October 16, 2019	Hydro One	Bill Payment	\$5,745.09
October 21, 2019	Hydro One	Bill Payment	\$36.83
October 21, 2019	Hydro One	Bill Payment	\$36.91
October 21, 2019	Hydro One	Bill Payment	\$48.38
October 21, 2019	Hydro One	Bill Payment	\$370.97
October 22, 2019	Hydro One	Bill Payment	\$36.04
October 22, 2019	Hydro One	Bill Payment	\$40.61
October 22, 2019	Hydro One	Bill Payment	\$572.52
October 23, 2019	Hydro One	Bill Payment	\$393.39
October 24, 2019	Hydro One	Bill Payment	\$39.60
October 28, 2019	Hydro One	Bill Payment	\$36.83
October 28, 2019	Hydro One	Bill Payment	\$63.27
October 28, 2019	Hydro One	Bill Payment	\$78.04
October 28, 2019	Hydro One	Bill Payment	\$87.28
October 28, 2019	Hydro One	Bill Payment	\$98.21
October 28, 2019	Hydro One	Bill Payment	\$99.45
October 28, 2019	Hydro One	Bill Payment	\$1,624.89
October 29, 2019	Hydro One	Bill Payment	\$47.19
October 30, 2019	Hydro One	Bill Payment	\$2,796.88
October 10, 2019	Ontario Clean Water	Miscellaneous Payment	\$87,699.08
October 1, 2019	Reliance Comfort	Bill Payment	\$16.95
October 1, 2019	Reliance Comfort	Bill Payment	\$28.70
October 1, 2019	Reliance Comfort	Bill Payment	\$159.10
October 17, 2019	Reliance Comfort	Bill Payment	\$33.90
October 23, 2019	Reliance Comfort	Bill Payment	\$28.70
October 24, 2019	Reliance Comfort	Bill Payment	\$22.60
October 28, 2019	Reliance Comfort	Bill Payment	\$28.70
October 30, 2019	Reliance Comfort	Bill Payment	\$16.95
October 30, 2019	Reliance Comfort	Bill Payment	\$28.70
October 30, 2019	Reliance Comfort	Bill Payment	\$159.10
October 28, 2019	Superpass	Bill Payment	\$647.65
October 21, 2019	Telus Mobility	Bill Payment	\$3,045.35
October 9, 2019	US Bank	Bill Payment	\$19,677.90
October 4, 2019	Union Water WBP	Bill Payment	\$53,261.34
October 22, 2019	Windsor Disposal Services Group	Miscellaneous Payment	\$175.92
October 22, 2019	Windsor Disposal Services Group	Miscellaneous Payment	\$56,586.97
Total Pre-Authorized F	Payments		\$345,637.71



Payroll for October 2019

Pay Week Ending	Pay Date	Amount
September 28, 2019	October 3, 2019	\$95,097.07
October 5, 2019	October 10, 2019	\$93,232.56
October 12, 2019	October 17, 2019	\$92,496.87
October 19, 2019	October 24, 2019	\$96,554.38
October 26, 2019	October 31, 2019	\$94,443.75
Council Remuneration	October 31, 2019	\$14,264.07
Total		\$486,088.70