Town of Kingsville
Council Summary Report
2018

Cheque Distributions for the Month of: NOVEMBER

Department Summary:

Dept. No.	Department Name	Amount	
	Credit Card Transactions	$	3,484.25
000	Default - Clearing	$	416,861.96
110	Council	$	195.36
112	General Administration	$	107,412.35
114	Information Technology	$	10,814.32
120	Animal Control	$	976.93
121	Fire	$	39,075.55
122	OPP	$	3,983.53
124	Building	$	24,657.46
130	Transportation - Public Works	$	555,023.96
131	Sanitation	$	217,875.22
151	Cemetery	$	14,826.67
170	Arena	$	26,806.87
171	Parks	$	83,018.35
172	Fantasy of Lights	$	4,985.05
173	Marina	$	2,578.21
174	Migration Festival	$	4,504.67
175	Recreation Programs	$	5,125.52
176	Communities in Bloom	$	-
178	Facilities	$	37,377.46
180	Planning	$	18,948.48
181	BIA	$	34,213.08
184	Accessibility Committee	$	172.99
185	Tourism & Economic Development Committee	$	4,758.69
186	Heritage Committee	$	999.50
201	Environmental - Water	$	122,998.86
242	Kingsville/Lakeshore West Wastewater	$	339,732.72
243	Cottam Wastewater	$	53,633.43

Total of Current Expenditures: $ 2,135,041.44

**Note HST Rebate details are omitted, but are included in the totals*

Total Number of Current Cheques Issued: 340

Comparison Data: NOVEMBER 2017

Total of Approved Expenditures: $ 1,449,611.94

Total Number of Cheques Issued: 310

** denotes monies to be recouped, billed to third party*

Council Summary Report
Credit Card Transactions
November 2018

Cheque Number	Cheque Date	Vendor Name	Description	Account	Amount
67290	11/23/2018	TD Canada Trust - RM Visa	Diamond Conf Hotel - D Broda	01-112-098-60254	$ 885.80
67290	11/23/2018	TD Canada Trust - RM Visa	Posting - Town Planner	01-112-099-60306	$ 477.25
67290	11/23/2018	TD Canada Trust - RM Visa	Corp Services Refernce Books	01-112-099-60320	$ 209.10
67290	11/23/2018	TD Canada Trust - RM Visa	Candy Canes - Santa Dinner	01-172-099-60623	$ 170.73
67290	11/23/2018	TD Canada Trust - RM Visa	Parade Awards	01-174-099-60608	$ 111.94
67290	11/23/2018	TD Canada Trust - RM Visa	OIT Cert - J Godin	02-201-098-60254	$ 40.00
67290	11/23/2018	TD Canada Trust - RM Visa	OIT Cert - J Godin	02-201-098-60254	$ 40.00
67290	11/23/2018	TD Canada Trust - RM Visa	Safe Operator Training - 1 Day	02-201-098-60254	$ 648.00
67289	11/23/2018	TD Canada Trust - PVMW	Warden's Banquet - T Gaffan	01-110-103-60253	$ 101.76
67289	11/23/2018	TD Canada Trust - PVMW	Warden's Banquet - T Neufeld	01-110-105-60253	$ 50.88
67289	11/23/2018	TD Canada Trust - PVMW	Rental Dep - 2019 Bus Awards	01-112-006-12085	$ 200.00
67289	11/23/2018	TD Canada Trust - PVMW	Dep Rental - Council Orientation	01-112-006-12085	$ 100.00
67289	11/23/2018	TD Canada Trust - PVMW	Meeting - Mayor/Minister	01-112-099-60317	$ 62.65
67289	11/23/2018	TD Canada Trust - PVMW	Flower arrangement - Ross Levy	01-112-099-60317	$ 86.44
67289	11/23/2018	TD Canada Trust - PVMW	Morning meeting	01-112-099-60317	$ 34.15
67289	11/23/2018	TD Canada Trust - PVMW	OGVG Refreshments	01-112-099-60317	$ 73.06
67289	11/23/2018	TD Canada Trust - PVMW	Mig Fest - Parade candy	01-174-099-60821	$ 192.49
		TD Canada Trust - NS Visa			$ -
			Total Credit Card Transactions		**$ 3,484.25**

Town of Kingsville
Council Summary Report

Ranges:	**From:**	**To:**
Vendor ID:	**First**	**Last**
Vendor Name:	**First**	**Last**
Cheque Date:	**11/1/2018**	**11/30/2018**
Sorted By:	**Cheque Number**	

Distribution Types Included: **PURCH**

Cheque Number	Cheque Date	Vendor Name	Description	Amount
			Total For Department	**$0.00**

000

Cheque Number	Cheque Date	Vendor Name	Description	Amount
0067124	11/15/2018	Bondy, Riley, Koski	REGISTRATION AGR/03/18 01-000-020-22301	$333.67
0067124	11/15/2018	Bondy, Riley, Koski	REGISTRATION SPA/14/18 01-000-020-22304	$333.67
0067129	11/15/2018	Anthony Burrell & Diane Balen	DEP REFUND - 279 HERITAGE RD 01-000-000-21413	$150.00
0067145	11/15/2018	Pauline Creedy	DEP REFUND - 3068 CENTENNIAL 01-000-000-21410	$1,000.00
0067154	11/15/2018	Denotter Farms	DEP REFUND - 1240 ROAD 3 E 01-000-000-21410	$1,000.00
0067166	11/15/2018	Erie Accent Pools & Spas	DEP REFUND - 770 NORTH TALBOT 01-000-000-21410	$1,000.00
0067181	11/15/2018	Daniel Haggins	DEP REFUND - 499 ROAD 2 W 01-000-000-21410	$1,000.00
0067188	11/15/2018	I.B.E.W. #636	REMITTANCE 01-000-000-21006	$826.55
0067188	11/15/2018	I.B.E.W. #636	REMITTANCE 01-000-000-21006	$1,532.80
0067189	11/15/2018	Jeff Shepley Excavating Ltd.	EMERG ROAD REPAIR - ROAD 5 W 01-000-006-13199	$3,235.90
0067195	11/15/2018	Kingsville Fire Fighter Assoc	REMITTANCE 01-000-000-21014	$348.00
0067196	11/15/2018	Lakepoint Homes	DEP REFUND - 40 NORMANDY AVE 01-000-000-21410	$1,000.00
0067208	11/15/2018	Ministry of Finance (Tile Loan)	TITLE DEBENTURE 98-2013 01-000-052-60441	$2,471.16
0067208	11/15/2018	Ministry of Finance (Tile Loan)	TITLE DEBENTURE 98-2013 01-000-052-60442	$1,034.23
0067208	11/15/2018	Ministry of Finance (Tile Loan)	TTILE DEBENTURE 115-2012 01-000-052-60441	$2,680.35
0067208	11/15/2018	Ministry of Finance (Tile Loan)	TTILE DEBENTURE 115-2012 01-000-052-60442	$906.56
0067224	11/15/2018	Pearsall Marshall Halliwell & Se	ROAD USE AGRMT MATTER 18-0990 01-000-006-13199	$1,575.00
0067235	11/15/2018	RC Spencer Associates Inc.	SERVICES - SEPT 2018 01-000-006-13201	$5,815.58
0067235	11/15/2018	RC Spencer Associates Inc.	MORLEY/WIGLE DRAIN 01-000-023-14080	$305.28
0067242	11/15/2018	Sensible Septoc Design & Maint	DEP REFUND - CONTRACTOR DEP 01-000-000-21412	$2,500.00

Town of Kingsville
Council Summary Report

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0067258	11/15/2018	Julie Thibeault	DEP REFUND - PAVILLION 01-000-030-21383	$32.40
0067272	11/15/2018	Workplace Safety & Insurance E	REMITTANCE 01-000-000-21007	$10,481.33
0067291	11/28/2018	1552843 Ont Ltd.	REFUND - GREENHILL LANE 01-000-000-21413	$150.00
0067295	11/28/2018	Allsop Plumbing	REFUND - 1 MAIN ST W 01-000-000-21413	$150.00
0067304	11/28/2018	Mary Elizabeth Bickford	REFUND - 985 BRIARWOOD CRES 01-000-000-21413	$150.00
0067307	11/28/2018	Robert Brown	USB DRIVES - EFILES TO LPAT 01-000-020-22295	$12.20
0067307	11/28/2018	Robert Brown	USB DRIVES - EFILES TO LPAT 01-000-020-22292	$12.20
0067312	11/28/2018	Chapman Signs	STREET SIGNS 01-000-006-13199	$782.88
0067321	11/28/2018	David DelGreco	DEP REF - 1500 UNION AVE 01-000-000-21413	$150.00
0067332	11/28/2018	David Fehr	REFUND - VAC LOT CON 9 W 01-000-000-21413	$150.00
0067332	11/28/2018	David Fehr	DEP REFUND-928 WRIDE AVE 01-000-000-21413	$150.00
0067333	11/28/2018	Mark Ferris	TITLE LOAN 89-2018 01-000-099-60348	$47,300.00
0067336	11/28/2018	Tony Gaffan	REFUND-ELECTION NOMINATION FEE 01-000-031-21420	$100.00
0067338	11/28/2018	Kim Gilliland	REFUND-ELECTION NOMINATION FEE 01-000-031-21420	$100.00
0067354	11/28/2018	John Kolbrick	DEP REFUND - 74 LAUREL ST 01-000-000-21410	$572.61
0067361	11/28/2018	Jacob Peter Martens	RFD-PD RUSCOM RV DRAIN MTCEx2 01-000-023-14125	$201.61
0067362	11/28/2018	Ted Mastronardi	REFUND-ELECTION NOMINATION FEE 01-000-031-21420	$100.00
0067364	11/28/2018	Minister of Finance (Fynbo)	CLAIM NO. SC-17-58242 01-000-000-21016	$90.57
0067372	11/28/2018	N.J. Peralta Engineering Ltd.	SCRATCH WIGLE DRAIN 01-000-006-13112	$8,215.08
0067376	11/28/2018	HYDRO ONE	1 CONC LOT 22 MOROUN PUMP ST 01-000-023-14080	$86.96
0067381	11/28/2018	Peanut Centre & Nursery	2018 TREE PLANTINGS 01-000-006-13199	$1,080.00
0067385	11/28/2018	Pro Bid Contractors Ltd.	REF DEPOSIT-1919 SETTERINGTON 01-000-000-21413	$150.00
0067387	11/28/2018	Purolator Courier Service	COURIER FEES 01-000-020-22295	$33.67
0067387	11/28/2018	Purolator Courier Service	COURIER FEES 01-000-020-22292	$36.47
0067389	11/28/2018	Gord Queen	REFUND-ELECTION NOMINATION FEE 01-000-031-21420	$100.00
0067390	11/28/2018	RC Spencer Associates Inc.	ROAD 11 WATER WORKS PETITION 01-000-006-13201	$9,020.25
0067390	11/28/2018	RC Spencer Associates Inc.	ROAD 11 EAST WATERMAIN 01-000-006-13201	$9,020.25
0067401	11/28/2018	Andrea Shaughnessy	DEP REFUND-1056 MAPLE AVE 01-000-000-21413	$150.00
0067402	11/28/2018	Sherway Contracting	ROAD 11 EAST WATERMAIN-PPC #1 01-000-006-13201	$282,347.85

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Cheque Number		Cheque Date	Vendor Name	Description	Cheque Amount
0067409	X	11/28/2018	Wayne & Connie Stockwell	DEP REFUND-182 CTY RD 27 E 01-000-000-21413	$150.00
0067410	X	11/28/2018	Sunparlour Machine Maintenanc	PHRAGMITES 2018 01-000-023-14080	$6,919.68
0067410	X	11/28/2018	Sunparlour Machine Maintenanc	PHRAGMITES 2018 01-000-023-14080	$7,530.24
0067410	X	11/28/2018	Sunparlour Machine Maintenanc	PHRAGMITES 2018 01-000-023-14080	$2,136.96
0067413	X	11/28/2018	Dalen Toews	DEP REF-LOT W OF 101 GLADSTONE 01-000-000-21413	$150.00

Total For Department 000 $416,861.96

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Cheque Number		Cheque Date	Vendor Name	Description	Cheque Amount
0067234		11/15/2018	Gord Queen	MILEAGE 01-110-101-60253	$81.22
0067256		11/15/2018	Telus Mobility	CELL PHONES - OCT 28 - NOV 27 01-110-099-60327	$45.79
0067389		11/28/2018	Gord Queen	MILEAGE - NOV 16 & 24, 2018 01-110-101-60253	$68.35

Total For Department 110 $195.36

112

Cheque Number		Cheque Date	Vendor Name	Description	Cheque Amount
0067115		11/15/2018	AMCTO	2019 MEMBERSHIP - J ASTROLOGO 01-112-006-12085	$214.71
0067118		11/15/2018	Jennifer Astrologo	MILEAGE 01-112-099-60400	$326.89
0067120		11/15/2018	Roberta Baines	TRAVEL - AMCTO 2018 CANNABIS 01-112-098-60254	$275.41
0067123		11/15/2018	Boghosian + Allen LLP	INSURANCE - REID 01-112-099-60313	$12,969.37
0067125		11/15/2018	Diane Broda	TRAVEL - CENTRAL SQUARE CONF 01-112-098-60254	$129.09
0067130		11/15/2018	Canada Post Corporation	ELECTION 01-112-099-60325	$3.56
0067130		11/15/2018	Canada Post Corporation	ELECTION 01-112-099-60325	$2,974.65
0067132		11/15/2018	Canadian Network of Asset Mar	MEMBERSHIP RENEWAL - PLANCKE 01-112-006-12085	$276.86
0067133	X	11/15/2018	Isabel Carreira	BRANCO & CORNIES - NOV 3/18 01-112-072-60129	$271.58
0067136		11/15/2018	Chapman Signs	NAME PLATES - NEW COUNCILLORS 01-112-099-60301	$87.72
0067137		11/15/2018	Cintas Canada Limited	TOWN HALL - MATS 01-112-099-60315	$81.69
0067139		11/15/2018	Colasanti Farms Ltd	OGVG COMM EGAGEMENT DINNER 01-112-099-60317	$1,090.46
0067141		11/15/2018	Community Heritage Ontario	MEMBERSHIP RENEWAL 2019 01-112-006-12085	$75.00
0067142		11/15/2018	Compugen Inc.	TREASURY COPIES 01-112-099-60301	$669.57

Cheque Number		Cheque Date	Vendor Name	Description	Cheque Amount
0067146		11/15/2018	Culligan Water	WATER COOLER - LUNCHROOM 01-112-099-60311	$28.44
0067149		11/15/2018	dB Media	BILLBOARDS 01-112-006-12085	$6,105.60
0067157		11/15/2018	Dominion Voting Systems	2018 ELECTION 01-112-099-60325	$4,581.23
0067165		11/15/2018	Ergonow Incorporated	OFFICE CHAIR 01-112-099-60358	$726.56
0067171		11/15/2018	Essex County Locksmiths	OPEN LOCKBOX 01-112-099-60315	$61.06
0067174		11/15/2018	Jennifer Galea	ELECTION DAY - FOOD 01-112-099-60325	$67.80
0067175		11/15/2018	Tanner Gallant	POLICE CHECK&DRIVERS ABSTRACT 01-112-099-60317	$37.00
0067184		11/15/2018	Hicks Morley Hamilton Stewart S	PROF FEES - LEGAL/HR 01-112-099-60319	$498.12
0067191		11/15/2018	Kavanaugh, Milloy	PROF FEES - LEGAL/HR 01-112-099-60319	$274.75
0067191		11/15/2018	Kavanaugh, Milloy	PROF FEES - LEGAL/HR 01-112-099-60319	$567.82
0067194		11/15/2018	Kercz International Ltd	MGMT DEVELOPMENT ASSESSMENT 01-112-099-60326	$3,943.20
0067197		11/15/2018	Local Authority Services Ltd.	LAS-CLSED METT/INVEST RETAINER 01-112-099-60319	$335.81
0067202	*	11/15/2018	Linda Lyman	PAPINEAU/SHYMANSKI, OCT 27/18 01-112-072-60129	$271.58
0067204		11/15/2018	Marianne Love Consulting Servi	JOB EVALUATION AND PAY EQUITY 01-112-360-71721	$2,664.07
0067206		11/15/2018	McTague Law Firm	01-112-099-60319	$1,139.86
0067207		11/15/2018	Merchant Paper Company	TOWN HALL - SUPPLIES 01-112-099-60315	$450.12
0067210		11/15/2018	Monarch Office Supply	OFFICE SUPPLIES - SEPT 2018 01-112-099-60301	$425.24
0067210		11/15/2018	Monarch Office Supply	OFFICE SUPPLIES - SEPT 2018 01-112-099-60317	$7.90
0067210		11/15/2018	Monarch Office Supply	FIX FILING DRAWERS-ASTROLOGO 01-112-099-60315	$152.64
0067210		11/15/2018	Monarch Office Supply	OFFICE SUPPLIES - OCT 2018 01-112-099-60301	$618.55
0067210		11/15/2018	Monarch Office Supply	OFFICE SUPPLIES - OCT 2018 01-112-099-60317	$7.65
0067210		11/15/2018	Monarch Office Supply	OFFICE SUPPLIES - OCT 2018 01-112-099-60325	$77.85
0067218		11/15/2018	New Designs Flowers & Gifts	FLOWERS - JOHN DRIEDGER 01-112-099-60317	$94.58
0067219		11/15/2018	OAPSB	OAPSB MEMBERSHIP - 2019 01-112-006-12085	$684.06
0067221		11/15/2018	HYDRO ONE	2021 DIVISION ADMIN J027150 01-112-099-60314	$2,165.09
0067223		11/15/2018	Ontario Professional Planners Ir	JOB POSTING - TOWN PLANNER 01-112-099-60306	$814.08
0067233		11/15/2018	Purolator Courier Service	COURIER FEES 01-112-099-60305	$27.20
0067233		11/15/2018	Purolator Courier Service	COURIER FEES 01-112-099-60305	$20.71
0067233		11/15/2018	Purolator Courier Service	COURIER FEES 01-112-099-60305	$27.20

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0067245	11/15/2018	Shred-It International ULC	RECORDS ARCHIVE DESTRUCTION 01-112-099-60317	$95.95
0067247	11/15/2018	Sims Publications Incorporated	SUBSCRIPTION RENEWAL 01-112-099-60320	$48.80
0067247	11/15/2018	Sims Publications Incorporated	BUSINESS CARDS - V SAWATZKY 01-112-099-60301	$86.50
0067247	11/15/2018	Sims Publications Incorporated	2019 DOG TAG FORMS 01-112-006-12085	$483.36
0067256	11/15/2018	Telus Mobility	CELL PHONES - OCT 28 - NOV 27 01-112-099-60327	$183.17
0067275	11/15/2018	Vanessa Young-Tome	XMAS PARTY - DJ SERVICES 01-112-099-60317	$400.00
0067280	11/22/2018	KK Counselling & Serenity Seek	PLAQUES - OUTGOING MEMBERS 01-112-099-60317	$213.70
0067297	11/28/2018	AMCTO	2019 MEMBERSHIP - S KITCHEN 01-112-006-12085	$402.97
0067297	11/28/2018	AMCTO	2019 MEMBERSHIP - P VM WEST 01-112-006-12085	$402.97
0067297	11/28/2018	AMCTO	2019 MEMEBERSHIP - R BAINES 01-112-006-12085	$402.97
0067297	11/28/2018	AMCTO	2019 MEMBERSHIP - D BRODA 01-112-099-60320	$402.97
0067299	11/28/2018	Attache Group Inc.	BARRACUDA RENEWAL-2019 01-112-006-12085	$10,974.81
0067302	11/28/2018	Bell Canada	2021 DIVISION (PIPE) 01-112-099-60327	$559.68
0067302	11/28/2018	Bell Canada	2021 DIVISION RD N 01-112-099-60327	$644.96
0067313	11/28/2018	Cintas Canada Limited	TOWN HALL - MATS 01-112-099-60315	$81.69
0067314	11/28/2018	Compugen Finance Inc.	TOWN HALL COPIER LEASE 01-112-099-60311	$768.94
0067322	11/28/2018	D.H.Kingsville Investments Inc	MEDICAL CENTRE RENT 01-112-099-60366	$3,013.68
0067331	11/28/2018	Essex County Agricultural Hall c	MEMBERSHIP-AGRI HALL OF FAME 01-112-099-60320	$50.00
0067335	11/28/2018	Flags Unlimited	CANADIAN FLAGS x 10 01-112-099-60317	$761.72
0067339	11/28/2018	Global Leasing	PHOTOCOPIER LEASE-JAN-MAR 2019 01-112-006-12085	$358.77
0067352	11/28/2018	Kingsville Home Hardware	BATTERIES 01-112-099-60315	$9.66
0067353	11/28/2018	Kingsville Non Profit Port Manag	ARBITRATION AWARD RULE21MOTION 01-112-099-60319	$31,691.22
0067356	11/28/2018	LexisNexis Canada Inc.	2019 ONT MUNICIPAL ACT&COMMENT 01-112-099-60320	$220.23
0067368	11/28/2018	Municipal Finance Off. Assoc.	MFOA MEMBERSHIP - 2019 01-112-006-12085	$320.54
0067375	11/28/2018	Ontario Good Roads Associatio	2019 OGRA MEMBERSHIP 01-112-006-12085	$1,284.36
0067380	11/28/2018	Pearsall Marshall Halliwell & Se	REG OF BYLAW 56-2018 PALMER DR 01-112-099-60319	$802.31
0067380	11/28/2018	Pearsall Marshall Halliwell & Se	ERCA TRANS OF PROP FR WIGLE ES 01-112-099-60319	$628.88
0067387	11/28/2018	Purolator Courier Service	COURIER FEES 01-112-099-60305	$27.32
0067387	11/28/2018	Purolator Courier Service	COURIER FEES 01-112-099-60305	$51.56

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0067393	11/28/2018	R. Moir Cleaning Service	CLEANING - TOWN HALL 01-112-099-60315	$2,442.24
0067405	11/28/2018	Sims Publications Incorporated	AD - REMEMBRANCE DAY 01-112-099-60306	$151.01
0067405	11/28/2018	Sims Publications Incorporated	AD - DOG BYLAWS 01-112-099-60306	$163.48
0067408	11/28/2018	Stone Orchard Software	SOFTWARE MAINTENANCE - 2019 01-112-006-12085	$2,123.43
0067415	11/28/2018	Transportation Association of Ca	2019 ANNUAL DUES 01-112-006-12085	$498.62
0067416	11/28/2018	Tri-County Copiers Plus	ARENA/ADMIN COPIES 01-112-099-60311	$137.92
0067418	11/28/2018	Union Gas Limited	2021 DIVISION RD N TOWN HALL 01-112-099-60314	$199.63

Total For Department 112 $107,412.35

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0067116	11/15/2018	Applied Computer Solutions Inc	SERVICE WORK - OCTOBER 01-114-099-60310	$763.20
0067168	11/15/2018	eSCRIBE Software Ltd	ESCRIBE MAINTENANCE & APP 01-114-099-60309	$7,186.29
0067187	11/15/2018	Tony Iacobelli	MILEAGE 01-114-099-60400	$41.60
0067256	11/15/2018	Telus Mobility	CELL PHONES - OCT 28 - NOV 27 01-114-099-60327	$91.58
0067347	11/28/2018	Tony Iacobelli	STAPLES - OFFICE SUPPLIES 01-114-099-60301	$21.30
0067347	11/28/2018	Tony Iacobelli	ASS CELL PHONE/CABLE/PWR ADAPT 01-114-099-60308	$107.64
0067403	11/28/2018	SHI CANADA ULC	SECURITY SOFTWARE 01-114-360-71869	$2,602.71

Total For Department 114 $10,814.32

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0067327	11/28/2018	Erie Veterinary Hospital	CAT VOUCHER PROGRAM 01-120-280-60377	$75.00
0067327	11/28/2018	Erie Veterinary Hospital	CAT VOUCHER PROGRAM 01-120-280-60377	$150.00
0067329	11/28/2018	Essex Free Press	AD - DOGS BY-LAW CHANGES 01-120-099-60306	$182.07
0067369	11/28/2018	Municipality of Leamington	ANIMAL CONTROL-TRAPPING 01-120-280-60124	$569.86

Total For Department 120 $976.93

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0067109	11/15/2018	Accent Safety Training & Consu	CHAINSAW OPERATION 01-121-072-60118	$3,205.44
0067111	11/15/2018	A.J. Stone Company Ltd.	HELMET - SHEPLEY 01-121-099-60701	$445.01
0067112	11/15/2018	AKA Solutions O/A Blacks Adve	SPECIALTY TEAM EQUIPMENT 01-121-099-60756	$2,307.91
0067127	11/15/2018	B&S Emblem Limited	UNIFORMS - CRESTS 01-121-072-60216	$506.76
0067137	11/15/2018	Cintas Canada Limited	FIRE - MATS 01-121-099-60315	$40.56
0067137	11/15/2018	Cintas Canada Limited	FIRE - MATS 01-121-099-60315	$70.67
0067148	11/15/2018	Darch Fire	UNIT 123 - REPLACEMENT CHARGER 01-121-099-60316	$2,112.38
0067148	11/15/2018	Darch Fire	UNIT 219 - REPLACE TRANSDUCER 01-121-099-60316	$1,740.01
0067148	11/15/2018	Darch Fire	FORT GARRY - PUMP SERVICE 01-121-099-60316	$423.08
0067148	11/15/2018	Darch Fire	FORT GARRY - TANK LEAK 01-121-099-60316	$829.00
0067148	11/15/2018	Darch Fire	E-COUNTER BALANCE VALVES 01-121-099-60316	$784.26
0067148	11/15/2018	Darch Fire	UNIT 219 - PUMP SERVICE 01-121-099-60316	$744.78
0067148	11/15/2018	Darch Fire	FORT GARRY - PUMP SERVICE 01-121-099-60316	$516.69
0067148	11/15/2018	Darch Fire	METALFAB - PUMP SERVICE 01-121-099-60316	$516.69
0067148	11/15/2018	Darch Fire	FIRE HOSE 01-121-100-60352	$3,235.97
0067150	11/15/2018	Jeff Dean	TECH RESCUE - TEAM LUNCH 01-121-098-60254	$54.17
0067151	11/15/2018	Amanda Dean	PHONECASE BELT CLIP 01-121-099-60327	$34.73
0067151	11/15/2018	Amanda Dean	PHONECASE BELT CLIP 01-121-099-60327	$34.73
0067161	11/15/2018	Economy Rental Centre	CHAINSAW REPAIR 01-121-099-60316	$56.73
0067161	11/15/2018	Economy Rental Centre	CHAINSAW 01-121-099-60358	$2,004.62
0067161	11/15/2018	Economy Rental Centre	REPAIR CHAINSAW 01-121-099-60316	$553.03
0067161	11/15/2018	Economy Rental Centre	REPAIR CHAINSAW 01-121-099-60316	$70.16
0067164	11/15/2018	E.L.K. Energy Inc	120 FOX ST 01-121-099-60314	$207.53
0067173	11/15/2018	Fisher's Regalia & Uniform Ac	NEW RECRUIT BADGES 01-121-072-60216	$740.40
0067180	11/15/2018	Gosfield North Communications	COTTAM FIRE HALL 01-121-099-60327	$126.46
0067185	11/15/2018	Sean Humenny	TECH RESCUE - TEAM WATER 01-121-098-60254	$19.10
0067200	11/15/2018	Tyler Lloyd	TRAVEL-ROPES COURSE OCT 27/18 01-121-098-60254	$86.06
0067200	11/15/2018	Tyler Lloyd	TRAVE-ROPES COURSE OCT 27/18 01-121-098-60254	$70.21
0067207	11/15/2018	Merchant Paper Company	FIRE - SUPPLIES 01-121-099-60315	$243.94

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0067210	11/15/2018	Monarch Office Supply	OFFICE SUPPLIES - SEPT 2018 01-121-099-60301	$179.25
0067210	11/15/2018	Monarch Office Supply	OFFICE SUPPLIES - SEPT 2018 01-121-099-60317	$36.68
0067210	11/15/2018	Monarch Office Supply	OFFICE SUPPLIES - OCT 2018 01-121-099-60301	$272.39
0067210	11/15/2018	Monarch Office Supply	OFFICE SUPPLIES - OCT 2018 01-121-099-60317	$36.68
0067211	11/15/2018	Scott Moore	FIRE PREVENTION WEEK - MEALS 01-121-099-60317	$165.78
0067213	11/15/2018	Municipality of Leamington (LKF	TRAINING 01-121-072-60118	$204.94
0067233	11/15/2018	Purolator Courier Service	COURIER FEES 01-121-099-60305	$3.99
0067243	11/15/2018	Dorothy Shepley (fire)	JANITORIAL 01-121-099-60341	$333.33
0067249	11/15/2018	Southwest Diesel Service Inc	218 TANK 01-121-099-60316	$1,217.09
0067249	11/15/2018	Southwest Diesel Service Inc	ANNUAL SAFETY 01-121-099-60316	$255.92
0067249	11/15/2018	Southwest Diesel Service Inc	215 TRAILER PLUG 01-121-099-60316	$149.28
0067249	11/15/2018	Southwest Diesel Service Inc	220 - OIL SERVICE 01-121-099-60316	$783.61
0067249	11/15/2018	Southwest Diesel Service Inc	122 - CHECK BATTERY 01-121-099-60316	$97.08
0067249	11/15/2018	Southwest Diesel Service Inc	124 - OIL, INSPECTION, REPAIR 01-121-099-60316	$604.88
0067249	11/15/2018	Southwest Diesel Service Inc	218 - WASHER LINE 01-121-099-60316	$48.61
0067249	11/15/2018	Southwest Diesel Service Inc	215 - REPAIR 01-121-099-60316	$256.18
0067254	11/15/2018	Talbot Marketing Inc.	UNIFORMS 01-121-072-60216	$65.94
0067254	11/15/2018	Talbot Marketing Inc.	DRESSWEAR 01-121-072-60216	$3,501.25
0067256	11/15/2018	Telus Mobility	CELL PHONES - OCT 28 - NOV 27 01-121-099-60327	$157.73
0067257	11/15/2018	Thames Communications Ltd.	PAGER 01-121-099-60316	$97.89
0067257	11/15/2018	Thames Communications Ltd.	PAGER 01-121-099-60316	$77.28
0067261	11/15/2018	Town of Kingsville (water)	120 FOX ST 01-121-099-60314	$123.95
0067267	11/15/2018	Windsor Factory Supply	VULCAN CHARGER 01-121-099-60316	$38.19
0067267	11/15/2018	Windsor Factory Supply	AIR COUPLER 01-121-099-60316	$42.29
0067273	11/15/2018	Work Authority	BOOTS - HALSEY 01-121-072-60216	$86.49
0067274	11/15/2018	Xerox Canada Ltd.	FIRE - COPIES 01-121-099-60311	$55.54
0067286	11/23/2018	Allstream Business Inc	FIRE EMERG CALLS - 733-2399 01-121-099-60327	$43.34
0067293	11/28/2018	A.J. Stone Company Ltd.	COMBUSTIBLE SENSOR 01-121-099-60316	$344.71
0067293	11/28/2018	A.J. Stone Company Ltd.	DECON PAK 01-121-099-60358	$1,166.22

Town of Kingsville
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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0067294	11/28/2018	AKA Solutions O/A Blacks Adve	GLOVES 01-121-072-60216	$66.14
0067305	11/28/2018	Laurie Bilokraly	LAMINATE KINGSVILLE MAPS 01-121-099-60317	$24.42
0067313	11/28/2018	Cintas Canada Limited	FIRE - MATS 01-121-099-60315	$40.56
0067313	11/28/2018	Cintas Canada Limited	FIRE - MATS 01-121-099-60315	$70.67
0067318	11/28/2018	Jeff Dean	ROPES COURSE - MEALS & TRAVEL 01-121-098-60254	$392.02
0067318	11/28/2018	Jeff Dean	OAFC ANNUAL MEETING-TRAVEL 01-121-098-60254	$470.62
0067320	11/28/2018	DeLage Landen	FIRE - COPIER LEASE 01-121-099-60311	$137.83
0067334	11/28/2018	Fireservice Management Ltd.	EQUIPMENT REPAIR 01-121-099-60316	$115.27
0067334	11/28/2018	Fireservice Management Ltd.	EQUIPMENT REPAIR 01-121-099-60316	$177.49
0067344	11/28/2018	Sean Humenny	BEST BUY - TRIPOD 01-121-100-60710	$71.22
0067348	11/28/2018	Inland Liferafts & Marine Limitec	FIRE - SEPCIALTY TEAM EQUIP 01-121-099-60756	$555.68
0067350	11/28/2018	Jim's Division Auto Ltd	CAR 3 - COOLANT 01-121-099-60316	$45.86
0067352	11/28/2018	Kingsville Home Hardware	LIGHT BULBS 01-121-099-60315	$14.24
0067352	11/28/2018	Kingsville Home Hardware	FACILITY MAINTENANCE 01-121-099-60315	$13.48
0067352	11/28/2018	Kingsville Home Hardware	RESCUE TRAILER 01-121-099-60316	$9.67
0067352	11/28/2018	Kingsville Home Hardware	FORCIBLE ENTRY TRAINING 01-121-072-60118	$22.55
0067352	11/28/2018	Kingsville Home Hardware	FUEL 01-121-099-60340	$109.78
0067352	11/28/2018	Kingsville Home Hardware	REPLACE TARPS 01-121-099-60316	$67.10
0067352	11/28/2018	Kingsville Home Hardware	FACILITY MAINTENANCE 01-121-099-60315	$38.15
0067352	11/28/2018	Kingsville Home Hardware	EQUIPMENT REPAIR 01-121-099-60316	$13.13
0067352	11/28/2018	Kingsville Home Hardware	TRAINING 01-121-072-60118	$12.17
0067352	11/28/2018	Kingsville Home Hardware	FIRE PREVENTION SIGN 01-121-099-60315	$1.82
0067352	11/28/2018	Kingsville Home Hardware	TRAILER TV CABLE 01-121-099-60316	$30.52
0067352	11/28/2018	Kingsville Home Hardware	TRAILER FOG MACHINE 01-121-099-60316	$15.81
0067352	11/28/2018	Kingsville Home Hardware	TRAILER GENERATOR - GAS CAN 01-121-099-60316	$20.34
0067352	11/28/2018	Kingsville Home Hardware	FUEL 01-121-099-60340	$109.78
0067352	11/28/2018	Kingsville Home Hardware	SMOKE ALARM SUPPLIES 01-121-099-60711	$68.04
0067352	11/28/2018	Kingsville Home Hardware	215 - ANITFREEZE 01-121-099-60316	$24.38
0067366	11/28/2018	Scott Moore	OMFPOA MEETINGS&ROPE COURSE 01-121-098-60254	$58.36

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0067376	11/28/2018	HYDRO ONE	1720 DIVISION RD N 01-121-099-60314	$613.62
0067378	11/28/2018	Chuck Parsons	OAFC ANNUAL MEETING - TRAVEL 01-121-099-60340	$69.01
0067378	11/28/2018	Chuck Parsons	OAFC ANNUAL MEETING - TRAVEL 01-121-098-60254	$390.14
0067386	11/28/2018	Public Safety Services	CAR 1 - RADIO 01-121-099-60702	$711.30
0067387	11/28/2018	Purolator Courier Service	COURIER FEES 01-121-099-60305	$4.08
0067391	11/28/2018	Red Recon Corp	ROPE COURSE - DEAN/MOORE 01-121-072-60118	$1,007.42
0067396	11/28/2018	Royal Benefits Inc	BENEFIT CLAIMS - OCTOBER 01-121-072-60222	$348.49
0067405	11/28/2018	Sims Publications Incorporated	SUBSCRIPTION RENEWAL 01-121-099-60317	$85.05
0067407	11/28/2018	Southwest Diesel Service Inc	218 - WASHER NOZZEL 01-121-099-60316	$126.21
0067407	11/28/2018	Southwest Diesel Service Inc	220 - DEFROST 01-121-099-60316	$147.22
0067407	11/28/2018	Southwest Diesel Service Inc	DIESEL EXHAUST FLUID 01-121-099-60316	$37.97
0067411	11/28/2018	Talbot Marketing Inc.	STATION CHIEF EPAULETTES 01-121-072-60216	$64.62
0067418	11/28/2018	Union Gas Limited	120 FOX ST 01-121-099-60314	$167.71
0067418	11/28/2018	Union Gas Limited	1720 DIVISION RD N 01-121-099-60314	$176.46
0067426	11/28/2018	Windsor Factory Supply	SAFETY GLASSES 01-121-072-60216	$101.56

Total For Department 121 **$39,075.55**

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0067108	11/15/2018	ABSOLUTE CANADIAN	OPP WATER 01-122-099-60317	$52.15
0067137	11/15/2018	Cintas Canada Limited	OPP - MATS 01-122-099-60315	$81.17
0067164	11/15/2018	E.L.K. Energy Inc	41 DIVISION ST S 01-122-099-60314	$497.01
0067171	11/15/2018	Essex County Locksmiths	OPP - CHANGED LOCK 01-122-099-60315	$203.52
0067180	11/15/2018	Gosfield North Communications	OPP - TALBOT ST COTTAM 01-122-099-60327	$121.88
0067203	11/15/2018	Margie's	CELL CLEANING 01-122-099-60315	$127.20
0067236	11/15/2018	Reliance Home Comfort	41 DIVISION ST S 01-122-099-60314	$37.61
0067236	11/15/2018	Reliance Home Comfort	41 DIVISION ST S 01-122-099-60314	$38.24
0067238	11/15/2018	Ricoh Canada	COPIER LEASE - OPP 01-122-099-60311	$319.40
0067313	11/28/2018	Cintas Canada Limited	OPP - MATS 01-122-099-60315	$81.17

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0067349	11/28/2018	John and Michelle Ivanisko	COTTAM OPP LEASE 01-122-260-60342	$540.31
0067393	11/28/2018	R. Moir Cleaning Service	CLEANING - COTTAM OPP 01-122-099-60341	$203.52
0067393	11/28/2018	R. Moir Cleaning Service	CLEANING - K'VILLE OPP 01-122-099-60341	$1,424.64
0067418	11/28/2018	Union Gas Limited	41 DIVISION ST S 01-122-099-60314	$159.04
0067423	11/28/2018	Warkentin Plumbing	PLUMBINBG SERVICE CALL 01-122-099-60315	$96.67

Total For Department 122 — $3,983.53

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0067210	11/15/2018	Monarch Office Supply	OFFICE SUPPLIES - OCT 2018 01-124-099-60301	$94.02
0067225	11/15/2018	Albert J Peach	CONTRACT SERVICE 01-124-072-60120	$1,240.00
0067230	11/15/2018	Jean Pouliot	DEP REFUND - 4165 01-124-064-41120	$716.80
0067256	11/15/2018	Telus Mobility	CELL PHONES - OCT 28 - NOV 27 01-124-099-60327	$183.17
0067328	11/28/2018	ESRI Canada Limited	BLDG PERMIT IMPLEMENTATION 01-124-360-71823	$22,062.34
0067396	11/28/2018	Royal Benefits Inc	BENEFIT CLAIMS - OCTOBER 01-124-072-60222	$361.13

Total For Department 124 — $24,657.46

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0067110	11/15/2018	AGO Industries Inc.	Q4 CLOTHING - PUBLIC WORKS 01-130-072-60216	$482.37
0067114	11/15/2018	Aluminous Lighting Products	ELLIPTICAL BRAKETS 01-130-114-60413	$1,458.22
0067114	11/15/2018	Aluminous Lighting Products	ELLIPTICAL BRACKET 01-130-114-60413	$388.72
0067117	11/15/2018	Arbor Tree Care	TREE REMOVAL - WIGLE/MURRAY 01-130-099-60426	$1,984.32
0067136	11/15/2018	Chapman Signs	VETERAN SPACES 01-130-132-60428	$595.30
0067138	11/15/2018	Coco Paving Inc	DIVISION RD S MILL AND PAVE 01-130-360-71837	$340,657.18
0067143	11/15/2018	Corp. of the County of Essex	LINE PAINTING - 2018 01-130-110-60401	$10,883.88
0067144	11/15/2018	County Wide Tree Service	TREE REMOVAL - 83 COMMISSIONER 01-130-099-60426	$240.15
0067144	11/15/2018	County Wide Tree Service	TREE REMOVAL-MCCALLUM CULVERT 01-130-360-71828	$1,994.49
0067144	11/15/2018	County Wide Tree Service	TREE REMOVAL - 71 DIVISION N 01-130-099-60426	$1,568.12
0067144	11/15/2018	County Wide Tree Service	TREE REMOVAL-1513/1516 WHITEWD 01-130-099-60426	$3,720.34

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0067147	11/15/2018	D & L Digging	REMOVE & REPAIR STORM SEWER 01-130-099-60452	$1,819.47
0067147	11/15/2018	D & L Digging	STORM LEAD REPAIR-1253 OXFORD 01-130-099-60452	$1,607.81
0067147	11/15/2018	D & L Digging	REPLACE CULVERT BEHIND LIBRARY 01-130-099-60452	$3,531.07
0067153	11/15/2018	Tim Del Greco	TRAVEL - OGRA ROAD ASSET MGMT 01-130-098-60254	$812.09
0067155	11/15/2018	Dependable Door and Dock Ser	P&W - REPAIR BROKEN OPERATOR 01-130-099-60315	$629.89
0067156	11/15/2018	Dillon Consulting	BRIDGE#18 - REHABILITATION 01-130-360-71825	$1,218.80
0067156	11/15/2018	Dillon Consulting	BRIDGE#503-CULVERT REPLACEMENT 01-130-360-71828	$2,414.52
0067156	11/15/2018	Dillon Consulting	BRIDGE#46-CULVERT REPLACEMENT 01-130-360-71827	$542.36
0067158	11/15/2018	Dominion Tree Service Inc	TREE REMOVAL - MILL CREEK 01-130-099-60426	$19,843.19
0067161	11/15/2018	Economy Rental Centre	ROLLER FOR MARSH RD 01-130-138-60432	$358.19
0067164	11/15/2018	E.L.K. Energy Inc	390 MAIN ST E TRAFFIC LIGHTS 01-130-110-60402	$51.97
0067164	11/15/2018	E.L.K. Energy Inc	WIGLE TRAFFIC LIGHTS 01-130-110-60402	$37.94
0067164	11/15/2018	E.L.K. Energy Inc	JASPERSON TRAFFIC LIGHTS 01-130-110-60402	$133.57
0067164	11/15/2018	E.L.K. Energy Inc	STREETLIGHTS - KINGSVILLE 01-130-114-60412	$5,300.10
0067164	11/15/2018	E.L.K. Energy Inc	DIVISION TRAFFIC LIGHTS 01-130-110-60402	$103.99
0067164	11/15/2018	E.L.K. Energy Inc	SPRUCE TRAFFIC LIGHTS 01-130-110-60402	$133.57
0067164	11/15/2018	E.L.K. Energy Inc	SANTOS & MAIN TRAFFIC LIGHTS 01-130-110-60402	$24.41
0067164	11/15/2018	E.L.K. Energy Inc	STREET LIGHTS - COTTAM 01-130-114-60412	$1,102.27
0067169	11/15/2018	Essex Region Conservation Aut	ERCA PERMIT APP - MILL CREEK 01-130-360-71828	$800.00
0067178	11/15/2018	Jeffrey Godin	OACETT MEMBERSHIP DUES 01-130-098-60254	$50.14
0067179	11/15/2018	Golder Associates	GEOTECH - DIVISION S 01-130-360-71837	$3,294.58
0067179	11/15/2018	Golder Associates	PROFESSIONAL SERVICES 01-130-360-71744	$2,311.82
0067186	11/15/2018	Hurricane SMS Inc	CLEAN STORM SEWERS-POST FLOOD 01-130-099-60452	$2,116.61
0067186	11/15/2018	Hurricane SMS Inc	INSPECT STORM SEWER-POST FLOOD 01-130-099-60452	$1,785.89
0067189	11/15/2018	Jeff Shepley Excavating Ltd.	CRACK SEALING - 2018 01-130-110-60418	$28,670.86
0067192	11/15/2018	Kelcom Radio Division	AVL AND RADIOS 01-130-099-60460	$1,440.92
0067210	11/15/2018	Monarch Office Supply	OFFICE SUPPLIES - OCT 2018 01-130-099-60301	$179.54
0067210	11/15/2018	Monarch Office Supply	OFFICE SUPPLIES - OCT 2018 01-130-099-60317	$76.93
0067221	11/15/2018	HYDRO ONE	STREETLIGHTS - KRATZ 01-130-114-60412	$4.22

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0067221	11/15/2018	HYDRO ONE	STREETLIGHTS - MUCCI DR 01-130-114-60412	$23.33
0067221	11/15/2018	HYDRO ONE	STREETLIGHTS - REGENT ST 01-130-114-60412	$29.68
0067221	11/15/2018	HYDRO ONE	STREETLIGHTS - WOODLAND 01-130-114-60412	$60.26
0067221	11/15/2018	HYDRO ONE	STREETLIGHTS - ROAD 3 E 01-130-114-60412	$4.22
0067227	11/15/2018	Andrew Plancke	NURSERY TREES FOR PLANTING 01-130-099-60425	$124.66
0067232	11/15/2018	Pro Bid Contractors Ltd.	WATER ASPHALT REPAIRS 01-130-110-60418	$1,711.03
0067233	11/15/2018	Purolator Courier Service	COURIER FEES 01-130-099-60305	$20.71
0067235	11/15/2018	RC Spencer Associates Inc.	ESSELTIN TRIBUNAL HEARING PREP 01-130-360-71547	$5,896.44
0067235	11/15/2018	RC Spencer Associates Inc.	ESSEL DR-TRIBUNAL HEARING PREP 01-130-360-71547	$1,343.23
0067235	11/15/2018	RC Spencer Associates Inc.	ESSELTINE - ENGINEER'S REPORT 01-130-360-71547	$2,831.47
0067237	11/15/2018	Rene Blain Trucking Ltd	BULK COLD PATCH 01-130-110-60418	$2,573.45
0067246	11/15/2018	Signs by Nommel	SIGNS - CHRISTMAS TREE PROGRAM 01-130-132-60428	$508.80
0067252	11/15/2018	Stantec Consulting Ltd.	PARK ST - CONS SERVICES 01-130-360-71744	$15,223.45
0067256	11/15/2018	Telus Mobility	CELL PHONES - OCT 28 - NOV 27 01-130-099-60327	$45.79
0067256	11/15/2018	Telus Mobility	CELL PHONES - OCT 28 - NOV 27 01-130-099-60327	$457.92
0067262	11/15/2018	Truax Lumber	STOCK ZINC WASHERS 01-130-099-60335	$26.27
0067262	11/15/2018	Truax Lumber	PAINT FOR SNOW PLOWS 01-130-099-60316	$18.30
0067264	11/15/2018	Viking Cives Ltd.	QUICK HITCH FOR SNOW PLOW 01-130-099-60316	$258.07
0067265	11/15/2018	Waddick Fuels	UNLD GAS 01-130-099-60340	$732.11
0067265	11/15/2018	Waddick Fuels	CLEAR ULS 01-130-099-60340	$2,011.07
0067265	11/15/2018	Waddick Fuels	UNLD GAS 01-130-099-60340	$1,405.75
0067265	11/15/2018	Waddick Fuels	CLEAR ULS 01-130-099-60340	$1,653.93
0067265	11/15/2018	Waddick Fuels	UNLD GAS 01-130-099-60340	$893.41
0067269	11/15/2018	Windsor-Essex County Health U	WEST NILE VIRUS 01-130-099-60399	$703.62
0067292	11/28/2018	AGO Industries Inc.	SAFETY VESTS - EVENTS 01-130-099-60347	$248.65
0067298	11/28/2018	Association of Ontario Road Su	WINTER MAINTENANCE TRAINING 01-130-098-60254	$1,182.24
0067316	11/28/2018	County Wide Tree Service	TREE BRANCHES-63 LAUREL ST 01-130-099-60426	$651.26
0067316	11/28/2018	County Wide Tree Service	TRIM TREE - 18 WILLIAM ST 01-130-099-60426	$325.63
0067316	11/28/2018	County Wide Tree Service	TRIM TREES - 73 LAUREL ST 01-130-099-60426	$325.63

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0067316	11/28/2018	County Wide Tree Service	TRIM TREE - 116 ELM ST 01-130-099-60426	$651.26
0067326	11/28/2018	Ennis Paint Canada ULC	PAINT FOR VETERANS SPACES 01-130-099-60424	$675.28
0067345	11/28/2018	Hurricane SMS Inc	POST HOLE&ANCHOR-384 LAKEVIEW 01-130-114-60413	$565.00
0067351	11/28/2018	Kelcom Radio Division	AVL AND RADIOS FOR FLEET 01-130-099-60460	$1,440.92
0067352	11/28/2018	Kingsville Home Hardware	FIX HOSES ON SALTER 01-130-099-60314	$12.57
0067352	11/28/2018	Kingsville Home Hardware	CATCH BASIN ON HEMLOCK 01-130-141-60439	$9.75
0067352	11/28/2018	Kingsville Home Hardware	PAINT FOEER VETERAN PARKING 01-130-099-60455	$16.32
0067352	11/28/2018	Kingsville Home Hardware	STOCK ELECTRICAL TAPE 01-130-099-60335	$8.11
0067357	11/28/2018	Linde Canada Limited 15687	RENTAL CHARGES 01-130-099-60335	$101.84
0067359	11/28/2018	LSI Supply Inc	P.T.O PINS 01-130-099-60316	$3.09
0067376	11/28/2018	HYDRO ONE	PW GARAGE 01-130-099-60314	$492.98
0067376	11/28/2018	HYDRO ONE	COMBINATION ALL STREET LIGHTS 01-130-114-60412	$1,716.11
0067381	11/28/2018	Peanut Centre & Nursery	2018 TREE PLANTINGS 01-130-099-60424	$1,648.51
0067381	11/28/2018	Peanut Centre & Nursery	2018 TREE PLANTINGS 01-130-099-60425	$23,119.86
0067383	11/28/2018	Pollard Highway Products Ltd	MARSH RD GRAVEL ADDITION 01-130-138-60432	$2,494.54
0067388	11/28/2018	Queens Auto Supply	HEAT SHRINK TUBES FOR WIRING 01-130-099-60335	$29.67
0067388	11/28/2018	Queens Auto Supply	STOCK BRAKE CLEAN 01-130-099-60335	$46.52
0067388	11/28/2018	Queens Auto Supply	RUST CONVERTER SHOP 01-130-099-60335	$13.42
0067388	11/28/2018	Queens Auto Supply	SOAP FOR SHOP 01-130-099-60335	$43.06
0067388	11/28/2018	Queens Auto Supply	WIPER BLADES FOR SNOW TRUCKS 01-130-099-60316	$27.21
0067388	11/28/2018	Queens Auto Supply	2 POLE CONNECTORS-STOCK 01-130-099-60335	$6.88
0067388	11/28/2018	Queens Auto Supply	WINTER SERVICE - 12-01 01-130-099-60316	$54.22
0067388	11/28/2018	Queens Auto Supply	LAMP FOR SHOP 01-130-099-60357	$4.21
0067388	11/28/2018	Queens Auto Supply	BLUE LIGHT FOR SNOWPLOW 01-130-099-60316	$44.35
0067388	11/28/2018	Queens Auto Supply	STOCK DISEL EXHAUST FLUID 01-130-099-60335	$261.31
0067388	11/28/2018	Queens Auto Supply	3/8 NUTS BULK 01-130-099-60335	$19.94
0067390	11/28/2018	RC Spencer Associates Inc.	ESSELTIN TRIBUNAL HEARING 01-130-360-71547	$2,907.79
0067390	11/28/2018	RC Spencer Associates Inc.	MAIN ST E TRAFFIC IMPACT STUDY 01-130-360-71836	$6,980.73
0067392	11/28/2018	Rene Blain Trucking Ltd	MARSH RD MAINTENANCE 01-130-138-60432	$14,409.68

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0067396	11/28/2018	Royal Benefits Inc	BENEFIT CLAIMS - OCTOBER 01-130-072-60222	$174.55
0067398	11/28/2018	Sam's Service Facility	18-01 - SERVICE 01-130-099-60316	$153.60
0067400	11/28/2018	Security One Alarm Systems	MONITORING 12/1/18 - 2/28/19 01-130-099-60327	$51.87
0067405	11/28/2018	Sims Publications Incorporated	AD - WINTER CONTROL 01-130-099-60306	$96.16
0067412	11/28/2018	Target Building Materials Ltd.	GLASS BEADS FOR LINE PAINT 01-130-110-60401	$228.96
0067418	11/28/2018	Union Gas Limited	2021 DIVISION GARAGE 01-130-099-60314	$94.22
0067418	11/28/2018	Union Gas Limited	2021 DIVISION RD N P.W. GARAGE 01-130-099-60314	$88.37
0067421	11/28/2018	Viking Cives Ltd.	PLOW HARNESS U JOINT 01-130-099-60318	$131.20
0067422	11/28/2018	Waddick Fuels	CLEAR ULS 01-130-099-60340	$1,315.25
0067422	11/28/2018	Waddick Fuels	DYED ULS 01-130-099-60340	$426.95
0067422	11/28/2018	Waddick Fuels	UNLD GAS 01-130-099-60340	$1,296.52
0067422	11/28/2018	Waddick Fuels	UNLD GAS 01-130-099-60340	$583.80
0067422	11/28/2018	Waddick Fuels	UNLD GAS 01-130-099-60340	$880.82
0067425	11/28/2018	Williams Nurseries Ltd	PAW PAW TREES 01-130-099-60425	$40.70
0067428	11/28/2018	Windsor-Essex County Health U	WEST NILE VIRUS 01-130-099-60399	$1,900.87
0067429	11/28/2018	Wolseley Canada Inc	PAINT FOR MARKER STAKES 01-130-122-60420	$160.21
0067430	11/28/2018	Wood Environment & Infrastruct	ROAD 11 BRIDGE REPLACEMENT 01-130-360-71825	$3,934.59

Total For Department 130 $555,023.96

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0067170	11/15/2018	Essex-Windsor Solid Waste	WHITE GOODS - JULY - SEPT 2018 01-131-400-60381	$1,392.08
0067170	11/15/2018	Essex-Windsor Solid Waste	YARD WASTE - SEPT 2018 01-131-400-60370	$2,240.94
0067170	11/15/2018	Essex-Windsor Solid Waste	FIXED COSTS - SEPT 2018 01-131-400-60370	$35,001.00
0067170	11/15/2018	Essex-Windsor Solid Waste	WASTE DISPOSAL - SEPT 2018 01-131-400-60370	$16,025.24
0067268	11/15/2018	Windsor Disposal Services Ltd.	YARD WASTE COLLECTION-SEPT 01-131-400-60382	$4,185.14
0067268	11/15/2018	Windsor Disposal Services Ltd.	EXTRA FRONT END SERVICE-ARENA 01-131-400-60380	$42.49
0067268	11/15/2018	Windsor Disposal Services Ltd.	WASTE COLLECTION - NOVEMBER 01-131-400-60380	$42,945.04
0067268	11/15/2018	Windsor Disposal Services Ltd.	WASTE COLLECTION - CRYSTAL APT 01-131-400-60380	$231.17

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0067268	11/15/2018	Windsor Disposal Services Ltd.	WASTE COLLECTION - COTTAM 01-131-400-60380	$231.17
0067330	11/28/2018	Essex-Windsor Solid Waste	FIXED COSTS - OCT 2018 01-131-400-60370	$35,001.00
0067330	11/28/2018	Essex-Windsor Solid Waste	PERPETUAL CARE-NOV-DEC/18 01-131-400-60404	$9,425.00
0067330	11/28/2018	Essex-Windsor Solid Waste	WASTE DISPOSAL - OCT 2018 01-131-400-60370	$17,624.01
0067330	11/28/2018	Essex-Windsor Solid Waste	YARD WASTE - OCT 2018 01-131-400-60370	$3,547.05
0067427	11/28/2018	Windsor Disposal Services Ltd.	WASTE COLLECTION - COTTAM MINI 01-131-400-60380	$231.17
0067427	11/28/2018	Windsor Disposal Services Ltd.	WASTE COLLECTION - DECEMBER 01-131-400-60380	$42,924.23
0067427	11/28/2018	Windsor Disposal Services Ltd.	WASTE COLLECTION - CRYSTAL APT 01-131-400-60380	$287.96
0067427	11/28/2018	Windsor Disposal Services Ltd.	YARD WASTE COLLECTION-OCTOBER 01-131-400-60382	$6,540.53

Total For Department 131 $217,875.22

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0067135	11/15/2018	Cedar Creek Landscaping	CEMETERY GRASS CUTTING-SEPT 01-151-072-60120	$5,545.00
0067135	11/15/2018	Cedar Creek Landscaping	CEMETERY GRASS CUTTING - OCT 01-151-072-60120	$6,625.00
0067144	11/15/2018	County Wide Tree Service	CLEAN UP - COTTAM CEMETERY 01-151-128-60426	$1,400.00
0067164	11/15/2018	E.L.K. Energy Inc	GREENHILL CEMETERY 01-151-099-60314	$18.47
0067325	11/28/2018	Economy Rental Centre	CEMETERY DIG - GREENHILL 01-151-072-60121	$277.60
0067346	11/28/2018	Hutchins Monuments	LOWER'G DEVICE-COTTAM CEMETERY 01-151-072-60121	$100.00
0067346	11/28/2018	Hutchins Monuments	RUTHVEN - OPENING 01-151-072-60121	$600.00
0067352	11/28/2018	Kingsville Home Hardware	FLAG AT CEMETERY 01-151-099-60337	$39.87
0067405	11/28/2018	Sims Publications Incorporated	AD - BAO BYLAW REVIEW 01-151-099-60306	$163.48
0067418	11/28/2018	Union Gas Limited	MILL ST CEMETERY 01-151-099-60314	$57.25

Total For Department 151 $14,826.67

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0067110	11/15/2018	AGO Industries Inc.	ARENA CLOTHING 01-170-072-60216	$223.24
0067113	11/15/2018	Allstream Business Inc	ARENA/CARNEGIE ELEVATOR 01-170-099-60327	$41.00
0067113	11/15/2018	Allstream Business Inc	ARENA - FAX/DEBIT 01-170-099-60327	$82.09

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Cheque Number		Cheque Date	Vendor Name	Description	Cheque Amount
0067119		11/15/2018	B&T Waechter Holdings Ltd (Cc	RAIN COATS 01-170-072-60216	$279.98
0067119		11/15/2018	B&T Waechter Holdings Ltd (Cc	ARENA - SUPPLIES 01-170-099-60335	$21.98
0067122		11/15/2018	Black & McDonald Limited	COMPRESSOR REPAIR 01-170-099-60315	$1,176.20
0067128		11/15/2018	BSM Technologies Ltd (formerly	P&R - FLEET TRACKING 01-170-099-60327	$47.50
0067136		11/15/2018	Chapman Signs	WASHROOM SIGNAGE 01-170-099-60315	$118.14
0067137		11/15/2018	Cintas Canada Limited	ARENA - MATS 01-170-099-60315	$48.80
0067146		11/15/2018	Culligan Water	ARENA - COOLER 01-170-099-60318	$27.95
0067162		11/15/2018	Electrical Wholesale Supp.	T8 TUBE LIGHTING 01-170-099-60315	$25.10
0067190		11/15/2018	Jutzi Water Technologies (D.H..	ARENA - EQUIPMENT RENTAL 01-170-099-60315	$75.00
0067190		11/15/2018	Jutzi Water Technologies (D.H..	WATER CHEMICAL 01-170-099-60315	$1,134.00
0067198		11/15/2018	Limelight & Electric	FLUORESCENT TUBING 01-170-099-60315	$66.94
0067199		11/15/2018	Linde Canada Limited 15687	ARENA - PROPANE 01-170-099-60340	$135.84
0067199		11/15/2018	Linde Canada Limited 15687	ARENA - RENTAL CHARGES PROPANE 01-170-099-60340	$82.95
0067199		11/15/2018	Linde Canada Limited 15687	ARENA - PROPANE 01-170-099-60340	$135.84
0067199		11/15/2018	Linde Canada Limited 15687	ARENA - PROPANE 01-170-099-60340	$169.75
0067207		11/15/2018	Merchant Paper Company	ARENA - SUPPLIES 01-170-099-60335	$386.14
0067210		11/15/2018	Monarch Office Supply	OFFICE SUPPLIES - SEPT 2018 01-170-099-60301	$60.64
0067210		11/15/2018	Monarch Office Supply	OFFICE SUPPLIES - OCT 2018 01-170-099-60301	$108.04
0067210		11/15/2018	Monarch Office Supply	OFFICE SUPPLIES - OCT 2018 01-170-099-60317	$56.40
0067217		11/15/2018	Nella Cutlery (Hamilton) Inc.	BLADE SHARPENING 01-170-099-60316	$30.00
0067221		11/15/2018	HYDRO ONE	ARENA COMPLEX 01-170-099-60314	$15,523.48
0067248	*	11/15/2018	Skate Kingsville	P2P 102,103,108,106,107 & 077 01-170-000-15000	$1,885.00
0067255		11/15/2018	Technical Standards & Safety	LICENSE RENEWAL 01-170-099-60315	$105.00
0067256		11/15/2018	Telus Mobility	CELL PHONES - OCT 28 - NOV 27 01-170-099-60327	$457.92
0067258	*	11/15/2018	Julie Thibeault	DEP REFUND - PAVILLION 01-170-006-12063	$400.00
0067287		11/23/2018	Cogeco	1741 JASPERSON 01-170-099-60327	$109.33
0067288		11/23/2018	Maggie Durocher	ARENA - OFFICE SUPPLIES 01-170-099-60301	$15.99
0067292		11/28/2018	AGO Industries Inc.	ARENA - UNIFORMS 01-170-072-60216	$499.38
0067306		11/28/2018	Black & McDonald Limited	COMPRESSSOR MAINTENANCE 01-170-099-60315	$966.20

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0067313	11/28/2018	Cintas Canada Limited	ARENA - MATS 01-170-099-60315	$48.80
0067352	11/28/2018	Kingsville Home Hardware	TAPE 01-170-099-60315	$7.29
0067352	11/28/2018	Kingsville Home Hardware	PAINT & SUPPLIES 01-170-099-60335	$194.89
0067352	11/28/2018	Kingsville Home Hardware	BATTERIES 01-170-099-60315	$26.96
0067352	11/28/2018	Kingsville Home Hardware	BULBS 01-170-099-60315	$3.99
0067352	11/28/2018	Kingsville Home Hardware	TAPE 01-170-099-60315	$26.43
0067352	11/28/2018	Kingsville Home Hardware	BATTERIES 01-170-099-60315	$67.65
0067352	11/28/2018	Kingsville Home Hardware	KEYS 01-170-099-60315	$7.28
0067352	11/28/2018	Kingsville Home Hardware	SUPPLIES 01-170-099-60335	$83.56
0067352	11/28/2018	Kingsville Home Hardware	KEYS 01-170-099-60315	$9.04
0067360	11/28/2018	Mark's Commercial	SAFETY BOOTS - RYAN SPITES 01-170-072-60216	$183.16
0067370	11/28/2018	Nella Cutlery (Hamilton) Inc.	BLADE SHARPENING 01-170-099-60316	$30.53
0067377	11/28/2018	Orkin Canada Corporation	PEST CONTROL 01-170-099-60315	$87.50
0067416	11/28/2018	Tri-County Copiers Plus	ARENA/ADMIN COPIES 01-170-099-60301	$106.45
0067418	11/28/2018	Union Gas Limited	1741 JASPERSON LANE 01-170-099-60314	$1,327.52
0067424 *	11/28/2018	Adam Whittle	DEP REFUND COTTAM HALL 01-170-006-12063	$100.00

Total For Department 170 — $26,806.87

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0067106	11/15/2018	1797465 Ontario Limited	PORT RENTAL 01-171-099-60318	$284.93
0067113	11/15/2018	Allstream Business Inc	ARENA/CARNEGIE ELEVATOR 01-171-171-60327	$47.98
0067113	11/15/2018	Allstream Business Inc	LIONS HALL 01-171-159-60327	$41.00
0067113	11/15/2018	Allstream Business Inc	PARK PAVILION 01-171-155-60327	$44.30
0067119	11/15/2018	B&T Waechter Holdings Ltd (Cc	P&R - SUPPLIES 01-171-099-60335	$258.38
0067135	11/15/2018	Cedar Creek Landscaping	GRASS CUTTING - SEPT 2018 01-171-072-60120	$15,244.66
0067144	11/15/2018	County Wide Tree Service	TREE REMOVAL - LAKESIDE PARK 01-171-099-60339	$768.29
0067144	11/15/2018	County Wide Tree Service	TREE MAIN'T-MILLBROOK RET POND 01-171-099-60339	$773.38
0067144	11/15/2018	County Wide Tree Service	TREE REMOVAL - LAKESIDE PARK 01-171-099-60339	$4,879.39

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0067163	11/15/2018	Electrozad Supply	PARTS/BATTERY 01-171-099-60316	$263.03
0067164	11/15/2018	E.L.K. Energy Inc	QUEEN ST - NE CORNER 01-171-099-60314	$17.14
0067164	11/15/2018	E.L.K. Energy Inc	QUEEN ST - NW CORNER 01-171-099-60314	$17.84
0067164	11/15/2018	E.L.K. Energy Inc	21 MILL ST - LIONS HALL 01-171-159-60314	$18.12
0067164	11/15/2018	E.L.K. Energy Inc	28 DIVISION ST S 01-171-171-60314	$171.23
0067164	11/15/2018	E.L.K. Energy Inc	315 QUEEN ST - METER CAB 01-171-099-60314	$21.18
0067164	11/15/2018	E.L.K. Energy Inc	315 QUEEN ST - PAVILION 01-171-155-60314	$185.09
0067164	11/15/2018	E.L.K. Energy Inc	21 MILL ST - LIONS HALL 01-171-159-60314	$271.55
0067164	11/15/2018	E.L.K. Energy Inc	37 BEECH ST (42 MAIN) 01-171-172-60314	$115.13
0067164	11/15/2018	E.L.K. Energy Inc	103 PARK ST 01-171-135-60314	$51.50
0067164	11/15/2018	E.L.K. Energy Inc	124 FOX - RIDGEVIEW PARK 01-171-176-60314	$183.71
0067164	11/15/2018	E.L.K. Energy Inc	122 FOX ST 01-171-173-60314	$223.66
0067164	11/15/2018	E.L.K. Energy Inc	169 CTY RD 34 W COTTAM ROTARY 01-171-099-60314	$60.99
0067193	11/15/2018	Kelcom Telemessaging	EMERGENCY ELEVATOR LINE 01-171-171-60315	$28.04
0067205	11/15/2018	McGrail Farm Equipement LP	PARTS FOR REPAIR 01-171-099-60316	$511.96
0067209	11/15/2018	Modular Service Group Inc	STORAGE RENTAL 01-171-099-60318	$76.32
0067214	11/15/2018	Vincent Murphy	BOOK 7 TRAINING - MEALS 01-171-098-60254	$32.05
0067226	11/15/2018	Phasor Industrial	ELECTRICAL WORK - METTAWA PARK 01-171-360-71154	$1,134.04
0067232	11/15/2018	Pro Bid Contractors Ltd.	SHORELINE IMPRV - 1515 HERITAG 01-171-360-71564	$29,851.73
0067236	11/15/2018	Reliance Home Comfort	315 QUEEN 01-171-155-60314	$81.57
0067236	11/15/2018	Reliance Home Comfort	24 MILL ST - LIONS HALL 01-171-159-60314	$24.00
0067236	11/15/2018	Reliance Home Comfort	24 MILL ST - LIONS HALL 01-171-159-60314	$24.41
0067239	11/15/2018	Russco Training Services	MTO BOOK 7 TRAINING 01-171-098-60254	$559.68
0067240	11/15/2018	Rryder Material Handling ULC	EQUIPMENT REPAIR 01-171-099-60316	$560.39
0067241	11/15/2018	Sam's Service Facility	17-04 ANNUAL SAFETY 01-171-099-60316	$482.94
0067244	11/15/2018	Shilson Excavation & Trucking I	GROUNDS MAINT - BERNATH 01-171-099-60337	$5,189.76
0067244	11/15/2018	Shilson Excavation & Trucking I	GROUNDS MAINT - BERNATH 01-171-099-60337	$1,844.40
0067251	11/15/2018	Ryan Spitse	MILEAGE - BOOK 7 TRAINING 01-171-099-60400	$25.26
0067261	11/15/2018	Town of Kingsville (water)	122 FOX ST 01-171-173-60314	$183.54

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0067261	11/15/2018	Town of Kingsville (water)	FOX ST - RED WORKS SHED 01-171-176-60314	$76.48
0067261	11/15/2018	Town of Kingsville (water)	124 FOX ST - SPLASH PAD 01-171-176-60314	$2,075.92
0067261	11/15/2018	Town of Kingsville (water)	122 FOX - RIDGEVIEW PARK 01-171-176-60314	$128.92
0067262	11/15/2018	Truax Lumber	PT WOOD - ROTARY BENCH 01-171-099-60315	$41.82
0067263	11/15/2018	Union Gas Limited	103 PARK ST 01-171-135-60314	$21.37
0067263	11/15/2018	Union Gas Limited	315 QUEEN ST 01-171-155-60314	$40.93
0067265	11/15/2018	Waddick Fuels	DYED ULS 01-171-099-60340	$300.22
0067266	11/15/2018	Warkentin Plumbing	KVILL LIBRARY - HVAC REPAIR 01-171-175-60315	$570.11
0067271	11/15/2018	Wolseley Canada Inc	CONCRETE PLATFORMS 01-171-099-60315	$1,254.75
0067287	11/23/2018	Cogeco	37 BEECH ST 01-171-172-60327	$55.92
0067300	11/28/2018	Alan Batke	HS - TOWN HALL TREE 01-171-150-60344	$493.54
0067300	11/28/2018	Alan Batke	HS - PLANTS 01-171-150-60344	$165.42
0067325	11/28/2018	Economy Rental Centre	CHAINSAW REPAIR 01-171-099-60316	$125.00
0067352	11/28/2018	Kingsville Home Hardware	SUPPLIES 01-171-150-60344	$150.96
0067352	11/28/2018	Kingsville Home Hardware	LEAF BAGS 01-171-150-60344	$24.34
0067352	11/28/2018	Kingsville Home Hardware	SUPPLIES 01-171-150-60344	$42.15
0067352	11/28/2018	Kingsville Home Hardware	LAWN EQUIPMENT 01-171-099-60337	$42.73
0067352	11/28/2018	Kingsville Home Hardware	PAINT 01-171-099-60315	$4.37
0067352	11/28/2018	Kingsville Home Hardware	PAINT & TAPE 01-171-099-60315	$36.59
0067352	11/28/2018	Kingsville Home Hardware	PAINT SUPPLIES 01-171-176-60315	$35.96
0067352	11/28/2018	Kingsville Home Hardware	BATTERIES 01-171-175-60315	$43.31
0067352	11/28/2018	Kingsville Home Hardware	SUPPLIES 01-171-175-60315	$28.44
0067352	11/28/2018	Kingsville Home Hardware	SCREWS 01-171-099-60315	$1.78
0067352	11/28/2018	Kingsville Home Hardware	FENCE REPAIR 01-171-099-60315	$67.11
0067352	11/28/2018	Kingsville Home Hardware	PHONE SUPPLIES 01-171-172-60315	$24.22
0067352	11/28/2018	Kingsville Home Hardware	TAPE 01-171-099-60315	$10.17
0067352	11/28/2018	Kingsville Home Hardware	SUPPLIES 01-171-099-60335	$24.33
0067352	11/28/2018	Kingsville Home Hardware	SUPPLIES 01-171-175-60315	$56.41
0067352	11/28/2018	Kingsville Home Hardware	SUPPLIES 01-171-176-60315	$33.45

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0067365	11/28/2018	Modular Service Group Inc	STORAGE RENTAL 01-171-099-60318	$76.32
0067376	11/28/2018	HYDRO ONE	ERCA - TICKET BOOTH 01-171-099-60314	$28.03
0067376	11/28/2018	HYDRO ONE	1741 JASPERSON LANE 01-171-177-60314	$163.57
0067384	11/28/2018	Practica	DOGGY BAGS 01-171-099-60335	$291.81
0067388	11/28/2018	Queens Auto Supply	PARTS 01-171-099-60316	$32.46
0067388	11/28/2018	Queens Auto Supply	PARTS 01-171-099-60316	$14.18
0067388	11/28/2018	Queens Auto Supply	PARTS 01-171-099-60316	$9.27
0067388	11/28/2018	Queens Auto Supply	AUTOMOTIVE BELT 01-171-099-60316	$52.35
0067388	11/28/2018	Queens Auto Supply	LAMP FOR SHOP 01-171-099-60316	$35.51
0067388	11/28/2018	Queens Auto Supply	PARTS 01-171-099-60315	$29.84
0067388	11/28/2018	Queens Auto Supply	PARTS 01-171-099-60316	$116.15
0067388	11/28/2018	Queens Auto Supply	PARTS FOR REPAIRS 01-171-099-60316	$93.31
0067388	11/28/2018	Queens Auto Supply	SUPPLIES 01-171-099-60316	$15.72
0067388	11/28/2018	Queens Auto Supply	PARTS 01-171-099-60316	$109.57
0067393	11/28/2018	R. Moir Cleaning Service	CLEANING - CARNEGIE 01-171-171-60315	$1,221.12
0067393	11/28/2018	R. Moir Cleaning Service	CLEANING - UNICO 01-171-172-60315	$400.00
0067395	11/28/2018	Ron Koudys Landscape Archite	LANDSCAPE ARCH-LIONS HALL/PARK 01-171-360-71645	$3,094.98
0067397	11/28/2018	Sam's Shell	CHECK TRACKLESS - START ISSUE 01-171-099-60316	$249.31
0067398	11/28/2018	Sam's Service Facility	07-01 - REPAIR GAS TANK 01-171-099-60316	$307.88
0067417	11/28/2018	Truax Lumber	PARTS 01-171-099-60315	$23.59
0067417	11/28/2018	Truax Lumber	PARTS 01-171-099-60315	$20.33
0067417	11/28/2018	Truax Lumber	PARTS 01-171-099-60316	$6.10
0067417	11/28/2018	Truax Lumber	PARTS 01-171-099-60315	$36.61
0067418	11/28/2018	Union Gas Limited	37 BEECH ST 01-171-172-60314	$119.36
0067418	11/28/2018	Union Gas Limited	124 FOX ST 01-171-176-60314	$78.09
0067418	11/28/2018	Union Gas Limited	MILL ST LIONS HALL 01-171-159-60314	$245.22
0067418	11/28/2018	Union Gas Limited	28 DIVISION ST S 01-171-171-60314	$42.87
0067418	11/28/2018	Union Gas Limited	122 FOX ST 01-171-173-60314	$279.57
0067418	11/28/2018	Union Gas Limited	103 PARK ST 01-171-135-60314	$21.72

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0067419	11/28/2018	Verhaegen Stubberfield	SURVEY-METTAWAS PARK 01-171-360-71645	$3,866.88
0067420	11/28/2018	Vertechs Elevators Ontario Inc.	ELEVATOR MAINTENANCE 01-171-171-60315	$330.72
0067431	11/28/2018	Work Equipment Ltd.	TRACKLESS - TIRES 01-171-099-60316	$1,076.62

Total For Department 171 $83,018.35

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0067152	11/15/2018	Dekra-Lite Industries Incorporat	FOL - LIGHTING 01-172-099-60315	$3,626.61
0067229	11/15/2018	Nancy Platsko	Vendor had to Cancel 01-172-066-40643	$10.00
0067270	11/15/2018	Kelly Wolters	FOL - FLOAT 01-172-099-60317	$150.00
0067270	11/15/2018	Kelly Wolters	FOL - TRAIN FLOAT 01-172-099-60317	$100.00
0067312	11/28/2018	Chapman Signs	SIGN - FOL TRAIN 01-172-099-60315	$296.73
0067352	11/28/2018	Kingsville Home Hardware	PARTS 01-172-099-60316	$56.92
0067352	11/28/2018	Kingsville Home Hardware	PAINT & SCREWS 01-172-099-60316	$60.02
0067352	11/28/2018	Kingsville Home Hardware	FOL - SUPPLIES 01-172-099-60315	$42.66
0067352	11/28/2018	Kingsville Home Hardware	FOL - PARTS 01-172-099-60315	$45.78
0067352	11/28/2018	Kingsville Home Hardware	PAINTING 01-172-099-60315	$83.51
0067352	11/28/2018	Kingsville Home Hardware	FOL - PARTS 01-172-099-60315	$1.17
0067355	11/28/2018	Marg Laman	FOL - CHILDRENS ACTIVITIES 01-172-099-60634	$33.12
0067358	11/28/2018	Loblaw Inc.	FOL - CHRISTMAS ASSORT 01-172-099-60625	$95.88
0067358	11/28/2018	Loblaw Inc.	FOL - REFRESHMENTS 01-172-099-60623	$242.97
0067388	11/28/2018	Queens Auto Supply	PARTS FOR TRAIN 01-172-099-60315	$33.84
0067388	11/28/2018	Queens Auto Supply	FOL LIGHTS - PARTS FOR REPAIR 01-172-099-60315	$55.99
0067394	11/28/2018	Rona Inc	PARTS 01-172-099-60315	$49.85

Total For Department 172 $4,985.05

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0067113	11/15/2018	Allstream Business Inc	BOAT RAMP - 599 CEDAR DR 01-173-099-60327	$44.30
0067228	11/15/2018	Playpower Lt Canada Inc.	GARBAGE RECEPTACLE-DOCKS 01-173-099-60315	$2,259.72

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0067376	11/28/2018	HYDRO ONE	BOAT RAMP BOOTH-599 CEDAR DR 01-173-099-60314	$38.54
0067376	11/28/2018	HYDRO ONE	CEDAR ISLAND WASHROOMS 01-173-099-60314	$53.21
0067376	11/28/2018	HYDRO ONE	CEDAR ISLAND BOAT SLIPS 01-173-099-60314	$127.52
0067376	11/28/2018	HYDRO ONE	CEDAR BEASH MARINA-WEST DOCK 01-173-099-60314	$54.92

Total For Department 173 $2,578.21

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0067134	11/15/2018	Carmen's Catering Service Inc.	MIG FEST - APPETIZERS 01-174-099-60820	$580.03
0067247	11/15/2018	Sims Publications Incorporated	AD - MIGRATION FEST (EXTRA) 01-174-099-60306	$63.09
0067247	11/15/2018	Sims Publications Incorporated	AD - MIGRATION FEST 01-174-099-60306	$158.75
0067303	11/28/2018	Bell Media Inc	MIG FEST - ADVERTISING 01-174-099-60306	$3,052.80
0067309	11/28/2018	Xander Campbell	MIG FEST-3RD PL PHOTO CONTEST 01-174-099-60828	$150.00
0067341	11/28/2018	Brett Groves	MIG FEST-2ND PL PHOTO CONTEST 01-174-099-60828	$200.00
0067363	11/28/2018	Vicki McKay	MIG FEST-1ST PL PHOTO CONTEST 01-174-099-60828	$300.00

Total For Department 174 $4,504.67

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0067105	11/1/2018	W.C.C.B Inc.	PERFORMANCE NOV 4/18 - PAV 01-175-099-60628	$750.00
0067105	11/1/2018	W.C.C.B Inc.	PERFORMANCE NOV 4/18 - PAV 01-175-099-60646	$750.00
0067131	11/15/2018	Canadian Red Cross	BABYSITTER & STAY SAFE COURSE 01-175-099-60254	$793.24
0067201	11/15/2018	Loblaw Inc.	SUPPLIES FOR BABYSITTIN COURSE 01-175-099-60627	$9.05
0067247	11/15/2018	Sims Publications Incorporated	AD - RED CROSS COURSE 01-175-099-60627	$316.73
0067247	11/15/2018	Sims Publications Incorporated	AD - BABYSITTING COURSE 01-175-099-60627	$316.73
0067288	11/23/2018	Maggie Durocher	MILEAGE - FIRST AID (SARNIA) 01-175-099-60400	$297.18
0067288	11/23/2018	Maggie Durocher	MILEAGE 01-175-099-60400	$442.59
0067310	11/28/2018	Canadian Red Cross	ANNUAL RENEWAL FEE 01-175-099-60254	$100.00
0067340	11/28/2018	The Greater Windsor Concert B	CONCERT - DECEMBER 5, 2018 01-175-099-60646	$1,000.00
0067404	11/28/2018	The Silver Ambassadors Conce	LAKESIDE CONCERT DEC 5/18 01-175-099-60646	$350.00

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
			Total For Department 175	**$5,125.52**
178				
0067107	11/15/2018	Aace Home Improvements	RUTHVEN LIBRARY-WIND/DOOR 01-178-360-71857	$17,401.40
0067177	11/15/2018	Glos Associates Inc	KINGS LANDING-ADDITIONAL COSTS 01-178-360-71630	$600.38
0067215	11/15/2018	Musical Strings 'n' Things Ltd.	AV/PA INSTALLATION - GROVEDALE 01-178-360-71630	$15,000.00
0067379	11/28/2018	PCS Automation Services Inc	CAPITAL IMPROVEMENT TO LIBRARY 01-178-360-71857	$4,375.68
			Total For Department 178	**$37,377.46**
180				
0067210	11/15/2018	Monarch Office Supply	OFFICE SUPPLIES - SEPT 2018 01-180-099-60301	$23.11
0067210	11/15/2018	Monarch Office Supply	OFFICE SUPPLIES - OCT 2018 01-180-099-60301	-$8.62
0067256	11/15/2018	Telus Mobility	CELL PHONES - OCT 28 - NOV 27 01-180-099-60327	$45.79
0067311	11/28/2018	CDW Canada	MONITOR ARM - K BRCIC 01-180-099-60317	$186.48
0067319	11/28/2018	Dekra-Lite Industries Incorporat	FOL DISPLAY - COTTAM 01-180-360-71870	$13,276.08
0067432	11/28/2018	WSP Canada Group Limited	5 YEAR OP REVIEW PPC #8 01-180-360-71742	$5,425.64
			Total For Department 180	**$18,948.48**
181				
0067140 X	11/15/2018	Colour Wheel Home Center	BIA DOLLARS 01-181-028-20216	$1,790.00
0067159 X	11/15/2018	Dr. Mark Olivito & Associates	BIA DOLLARS 01-181-028-20216	$880.00
0067167 X	11/15/2018	Ernie's TV and Appliances	BIA DOLLARS 01-181-028-20216	$3,800.00
0067167 X	11/15/2018	Ernie's TV and Appliances	BIA DOLLARS 01-181-028-20216	$2,680.00
0067212 X	11/15/2018	Movati Athletic	BIA DOLLARS 01-181-028-20216	$2,530.00
0067253 X	11/15/2018	The Strand on Main	BIA DOLLARS 01-181-028-20216	$300.00
0067276 X	11/22/2018	The Chop Shop Market	BIA BATCH #3 - 2018 01-181-028-20216	$490.00
0067277 X	11/22/2018	Dan McCall's Custom Jewellery	BIA BATCH #3 - 2018 01-181-028-20216	$140.00

Cheque Number		Cheque Date	Vendor Name	Description	Cheque Amount
0067278	X	11/22/2018	Kingsville Golf and Country	BIA BATCH #3 - 2018 01-181-028-20216	$4,290.00
0067279	X	11/22/2018	Kingsville I.D.A. Pharmacy	BIA BATCH #3 - 2018 01-181-028-20216	$2,000.00
0067279	X	11/22/2018	Kingsville I.D.A. Pharmacy	BIA BATCH #3 - 2018 01-181-028-20216	$880.00
0067281	X	11/22/2018	Main Street Pharmacy	BIA BATCH #3 - 2018 01-181-028-20216	$60.00
0067282	X	11/22/2018	Pinstripes Ladies Fashion	BIA BATCH #3 - 2018 01-181-028-20216	$750.00
0067283	X	11/22/2018	Red Apple Store 52967	BIA BATCH #3 - 2018 01-181-028-20216	$1,120.00
0067284	X	11/22/2018	Towne Emporium	BIA BATCH #3 - 2018 01-181-028-20216	$430.00
0067285	X	11/22/2018	Vernon's Tap & Grill	BIA BATCH #3 - 2018 01-181-028-20216	$300.00
0067301		11/28/2018	Christina Bedal	CLOCK GARDEN - XMAS LIGHTS 01-181-170-60839	$396.80
0067302		11/28/2018	Bell Canada	BIA PHONE 01-181-099-60327	$103.04
0067302		11/28/2018	Bell Canada	BIA INTERNET 01-181-099-60327	$34.60
0067337		11/28/2018	Marina Gibela	FACELIFT GRANT-PAINTED BLDG FR 01-181-099-60833	$214.50
0067342		11/28/2018	The Harrow News & County Prir	AD - BIA DOLLAR PROMO 01-181-099-60306	$54.14
0067367		11/28/2018	Collette Mouawad	FACELIFT GRANT-BRICKWORK 01-181-099-60833	$500.00
0067433	X	11/29/2018	A & A Flooring	BIA BATCH #4 - 2018 01-181-028-20216	$1,500.00
0067434	X	11/29/2018	Beach House Grill	BIA DOLLARS BATCH #4-2018 01-181-028-20216	$1,940.00
0067435	X	11/29/2018	Butcher of Kingsville	BIA DOLLARS BATCH #4 - 2018 01-181-028-20216	$570.00
0067436	X	11/29/2018	Cindy's Home and Garden	BIA DOLLARS BATCH #4 - 2018 01-181-028-20216	$1,360.00
0067437	X	11/29/2018	Dr. N. Whitfield	BIA DOLLARS BATCH #4 - 2018 01-181-028-20216	$200.00
0067438	X	11/29/2018	Dutch Boys Chocolate	BIA DOLLARS BATCH # 4 - 2018 01-181-028-20216	$450.00
0067439	X	11/29/2018	Ernie's TV and Appliances	BIA BATCH #4 - 2018 01-181-028-20216	$300.00
0067440	X	11/29/2018	Kingsville I.D.A. Pharmacy	BIA DOLLARS BATCH #4 - 2018 01-181-028-20216	$1,050.00
0067441	X	11/29/2018	Main West	BIA DOLLARS BATCH #4 - 2018 01-181-028-20216	$600.00
0067442	X	11/29/2018	Mary Kathryns Ladies Shop	BIA DOLLARS BATCH #4 - 2018 01-181-028-20216	$360.00
0067443	X	11/29/2018	Pelee Island Winery	BIA DOLLARS BATCH #4 - 2018 01-181-028-20216	$670.00
0067444	X	11/29/2018	Sam's Shell	BIA BATCH #4-2018 01-181-028-20216	$1,290.00
0067445	X	11/29/2018	The Sanctuary Gifts and Books	BIA BATCH # 4 - 2018 01-181-028-20216	$100.00
0067445	X	11/29/2018	The Sanctuary Gifts and Books	BIA DOLLARS BATCH #4 - 2018 01-181-028-20216	$80.00

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
			Total For Department 181	**$34,213.08**
184				
0067182	11/15/2018	Hall Telecommunications Suppl	TEXTNET PHONE LINE 01-184-099-63300	$172.99
			Total For Department 184	**$172.99**
185				
0067149	11/15/2018	dB Media	BILLBOARD DESIGN 01-185-099-63102	$2,747.52
0067250	11/15/2018	Speedprint Inc.	ECDEV/EDC PROMOTIONS 01-185-099-63103	$642.37
0067260	11/15/2018	Tourism Windsor Essex Pelee I	KEY CHAINS 01-185-099-63103	$1,368.80
			Total For Department 185	**$4,758.69**
186				
0067126	11/15/2018	Veronica Brown	MICROFILM & LAND REG COPY CARD 01-186-099-60301	$193.73
0067126	11/15/2018	Veronica Brown	RESEARCH ASSISTANT (KMHAC) 01-186-099-63200	$420.00
0067247	11/15/2018	Sims Publications Incorporated	KMHAC CD ARCHIVES 01-186-099-60301	$20.35
0067247	11/15/2018	Sims Publications Incorporated	NOTICE DESIGNATE OLD FIREHALL 01-186-099-60306	$365.42
			Total For Department 186	**$999.50**
201				
0067110	11/15/2018	AGO Industries Inc.	Q4 CLOTHING - ENV SERVICES 02-201-072-60216	$649.82
0067121	11/15/2018	Bartel Machine & Welding Inc	FIX WATER TAPPING MACHINE 02-201-099-60316	$178.08
0067130	11/15/2018	Canada Post Corporation	GN WATER & ARREARS 02-201-099-60303	$1,688.20
0067172	11/15/2018	Fastenal Canada	BOLTS FOR WATER VALVES 02-201-099-60335	$73.64
0067176	11/15/2018	Gillett Sheet Metal Inc.	FLAT PLATE FOR METER PITS 02-201-099-63017	$263.30
0067183	11/15/2018	Heaton Sanitation	BROKEN MAINLINE VALVE-HERITAGE 02-201-099-63030	$702.14
0067186	11/15/2018	Hurricane SMS Inc	INVESTIGATE SERVICE LEAK-RD 2 02-201-099-63025	$2,070.81

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0067216	11/15/2018	Myer's Truck & Trailer Repairs L	12-01 KROWN SPRAY 02-201-099-60316	$290.02
0067216	11/15/2018	Myer's Truck & Trailer Repairs L	13-03 KROWN SPRAY 02-201-099-60316	$290.02
0067216	11/15/2018	Myer's Truck & Trailer Repairs L	14-05 KROWN SPRAY 02-201-099-60316	$213.70
0067216	11/15/2018	Myer's Truck & Trailer Repairs L	15-01 KROWN SPRAY 02-201-099-60316	$290.02
0067216	11/15/2018	Myer's Truck & Trailer Repairs L	12-03 KROWN SPRAY 02-201-099-60316	$290.02
0067216	11/15/2018	Myer's Truck & Trailer Repairs L	17-05 KROWN SPRAY 02-201-099-60316	$254.40
0067222	11/15/2018	Ontario One Call	NOTIFICATIONS - OCT 02-201-099-63020	$294.48
0067231	11/15/2018	Preview Inspections and Consul	BACKFLOW PREVENTION - OCT 2018 02-201-180-60405	$2,772.96
0067231	11/15/2018	Preview Inspections and Consul	BACKFLOW PREVENTION - JULY/18 02-201-180-60405	$3,841.44
0067232	11/15/2018	Pro Bid Contractors Ltd.	WATER ASPHALT REPAIRS 02-201-099-60418	$5,133.09
0067232	11/15/2018	Pro Bid Contractors Ltd.	WATERMAIN BREAK - ROAD 11 02-201-099-63030	$2,279.42
0067232	11/15/2018	Pro Bid Contractors Ltd.	REPAIR BROKEN VALVE-HERITAGERD 02-201-099-63030	$3,311.27
0067241	11/15/2018	Sam's Service Facility	08-02 - EXHAUST HANGER 02-201-099-60316	$65.27
0067247	11/15/2018	Sims Publications Incorporated	DOOR HANGERS - ENVIRO 02-201-099-60301	$308.33
0067256	11/15/2018	Telus Mobility	CELL PHONES - OCT 28 - NOV 27 02-201-099-60327	$320.54
0067271	11/15/2018	Wolseley Canada Inc	REFELCTIVE HYDRANT MARKERS 02-201-099-63045	$3,342.81
0067271	11/15/2018	Wolseley Canada Inc	STOCK COPPER FOR SERVICES 02-201-099-63025	$2,381.79
0067296	11/28/2018	Erica Allen	SNOW PLOW TRAINING/STAFF MEET 02-201-098-60254	$89.47
0067308	11/28/2018	Caduceon Enterprises Inc.	SAMPLE - ROAD 4 & CTY RD 31 02-201-099-63030	$77.34
0067308	11/28/2018	Caduceon Enterprises Inc.	SAMPLE - ROAD 4 & CTY RD 31 02-201-099-63030	$77.34
0067315	11/28/2018	Corix Water Products LP	METER CALIBRATION-GEN FARMS 02-201-099-63017	$437.57
0067324	11/28/2018	DiMenna Excavating	WATER SERVICE - DIVISION RD 02-201-099-63025	$793.73
0067343	11/28/2018	Heaton Sanitation	WATERMAIN REPAIR-CTY RD 18 02-201-099-63030	$702.14
0067343	11/28/2018	Heaton Sanitation	EXC. HOLE-189 HERITAGE/914ERIE 02-201-099-63045	$1,518.77
0067343	11/28/2018	Heaton Sanitation	EXC. HOLE-189 HERITAGE/914ERIE 02-201-180-60403	$506.26
0067345	11/28/2018	Hurricane SMS Inc	BO &ROD REPLMNTS-1785HERITAGE 02-201-180-60403	$508.80
0067352	11/28/2018	Kingsville Home Hardware	KEYS FOR ENVIRO SHOP 02-201-099-60315	$6.68
0067352	11/28/2018	Kingsville Home Hardware	BULB FOR VALVE ON HERITAGE 02-201-099-63040	$19.70
0067352	11/28/2018	Kingsville Home Hardware	METER ANCHORS 02-201-099-63017	$4.24

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0067352	11/28/2018	Kingsville Home Hardware	STOCK 5" DISCS 02-201-099-60357	$9.66
0067352	11/28/2018	Kingsville Home Hardware	PACK OF RAGS 02-201-099-60335	$13.20
0067352	11/28/2018	Kingsville Home Hardware	PROPANE TANK EXCHANGE 02-201-098-60254	$23.39
0067371	11/28/2018	John Neufeld	REF DEP-WTR SERVICE NOT REQ'D 02-201-006-12068	$500.00
0067373	11/28/2018	David & Sharon O'Beid	REF UNUSED DEP-168 HAROLD CULL 02-201-006-12068	$23.28
0067388	11/28/2018	Queens Auto Supply	HITCH PIN FOR 18-06 02-201-360-71859	$4.37
0067396	11/28/2018	Royal Benefits Inc	BENEFIT CLAIMS - OCTOBER 02-201-072-60223	$2,303.76
0067399	11/28/2018	Kevin Scratch	BBQ LAST DAY/STAFF MEETING 02-201-098-60254	$64.65
0067402	11/28/2018	Sherway Contracting	ROAD 11 EAST WATERMAIN-PPC #1 02-201-360-71862	$71,231.96
0067406	11/28/2018	Southwestern Sales Corp. Ltd.	CLEAR STONE-HERITAGE BREAK 02-201-099-63030	$86.74
0067414	11/28/2018	Town of LaSalle	STOCK METER PIT & BONNETS 02-201-099-63025	$2,197.64
0067429	11/28/2018	Wolseley Canada Inc	BLUE PAINT & FLAGS 02-201-099-63020	$540.43
0067429	11/28/2018	Wolseley Canada Inc	STOCK 6" x 3/4" SADDLE 02-201-099-63025	$135.42
0067429	11/28/2018	Wolseley Canada Inc	STOCK 6" x 1" SERVICE SADDLE 02-201-099-63025	$354.73
0067429	11/28/2018	Wolseley Canada Inc	WATERMAIN BREAK -CTY31 & CTY18 02-201-099-63030	$10.51
0067429	11/28/2018	Wolseley Canada Inc	FLAGS FOR LOCATES 02-201-099-63020	$29.90
0067429	11/28/2018	Wolseley Canada Inc	3/4" METER COUPLERS 02-201-099-63017	$307.72
0067429	11/28/2018	Wolseley Canada Inc	METER PIT EXTENSION 02-201-099-63025	$204.97
0067429	11/28/2018	Wolseley Canada Inc	METER PIT EXTENSION & LID 02-201-099-63025	$256.97
0067429	11/28/2018	Wolseley Canada Inc	3/4" METER VALVE WITH HANDLE 02-201-099-63017	$1,847.80
0067429	11/28/2018	Wolseley Canada Inc	WATERMAIN BRK-CTY RD 31 & 18 02-201-099-63030	$5,332.65
0067429	11/28/2018	Wolseley Canada Inc	2" METER SETTER RD 3 SERVICE 02-201-099-63025	$1,471.50

Total For Department 201 $122,998.86

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0067147	11/15/2018	D & L Digging	SANITARY REPAIR - 384 LAKEVIEW 02-242-320-64365	$4,085.66
0067156	11/15/2018	Dillon Consulting	FLOW MONITORING & SAN. SYSTEM 02-242-360-71357	$1,752.92
0067156	11/15/2018	Dillon Consulting	LAKESIDE PARK-TRUNK SAN. SEWER 02-242-360-71864	$7,349.61

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0067164	11/15/2018	E.L.K. Energy Inc	98 MCCALLUM 02-242-099-60314	$53.15
0067164	11/15/2018	E.L.K. Energy Inc	BERNATH PUMP STATION 02-242-099-60314	$24.14
0067164	11/15/2018	E.L.K. Energy Inc	67 HERITAGE SEWAGE 2 02-242-099-60314	$1,524.94
0067164	11/15/2018	E.L.K. Energy Inc	250 QUEEN ST 02-242-099-60314	$305.22
0067183	11/15/2018	Heaton Sanitation	SEWER REPAIR - 384 LAKEVIEW 02-242-320-64365	$720.46
0067186	11/15/2018	Hurricane SMS Inc	REPAIR SANITARY SEWER-LAKEVIEW 02-242-320-64365	$2,035.20
0067220	11/15/2018	Ontario Clean Water Agency	CWWF PROGRAM 02-242-360-71865	$147,603.25
0067220	11/15/2018	Ontario Clean Water Agency	CWWF PROJECTS 02-242-360-71865	$29,496.31
0067220	11/15/2018	Ontario Clean Water Agency	CWWF PROJECTS 02-242-360-71866	$2,238.00
0067220	11/15/2018	Ontario Clean Water Agency	OPERATIONS & MAINT - NOV 2018 02-242-320-64360	$81,052.65
0067220	11/15/2018	Ontario Clean Water Agency	EMERGENCY REPAIR 02-242-099-60316	$7,917.14
0067220	11/15/2018	Ontario Clean Water Agency	NON ROUTINE MAJOR EMERG REPAIR 02-242-099-64367	$18,816.24
0067221	11/15/2018	HYDRO ONE	18 HWY LANE SEWAGE LAGOON 02-242-099-60314	$26.66
0067259	11/15/2018	Thompson Flow Investigations I	SANITARY FLOW MONITORING 02-242-360-71357	$12,109.43
0067317	11/28/2018	Daniher Top Soil Ltd	SEWER REPAIRS - TOP SOIL 02-242-320-64365	$45.79
0067323	11/28/2018	Dillon Consulting	LAKESIDE PARK-TRUNK SAN. SEWER 02-242-360-71864	$6,616.57
0067345	11/28/2018	Hurricane SMS Inc	BIANNUAL FLUSHING BY BAYVIEW 02-242-320-64365	$1,628.16
0067374	11/28/2018	Ontario Clean Water Agency	CWWF PROJECTS 02-242-360-71866	$2,108.07
0067374	11/28/2018	Ontario Clean Water Agency	CWWF PROJECTS 02-242-360-71865	$10,917.72
0067376	11/28/2018	HYDRO ONE	1460 ROAD 2 EAST PUMP 02-242-099-60314	$383.74
0067376	11/28/2018	HYDRO ONE	FORCEMAIN OVER BRIDGE 02-242-099-60314	$26.66
0067376	11/28/2018	HYDRO ONE	1902 HERITAGE RD PUMP 5 02-242-099-60314	$45.03
0067376	11/28/2018	HYDRO ONE	1053 CEDAR DR 02-242-099-60314	$80.90
0067376	11/28/2018	HYDRO ONE	PUMP STATION CEDAR ISLAND 02-242-099-60314	$151.96
0067376	11/28/2018	HYDRO ONE	1562 HERITAGE RD PUMP 4 02-242-099-60314	$55.89
0067376	11/28/2018	HYDRO ONE	NORMANY PUMP STATION 02-242-099-60314	$64.57
0067382	11/28/2018	Andrew Plancke	WSTWTR COLLECTION RENEWAL 02-242-099-60345	$340.00
0067382	11/28/2018	Andrew Plancke	WSTWTR COLLECTION RENEWAL 02-242-098-60254	$140.00
0067427	11/28/2018	Windsor Disposal Services Ltd.	FRONT END PICKUP AT THE PLANT 02-242-099-60317	$16.68

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
			Total For Department 242	**$339,732.72**
243				
0067164	11/15/2018	E.L.K. Energy Inc	168 CTY RD 27 N 02-243-099-60314	$217.55
0067164	11/15/2018	E.L.K. Energy Inc	REAR 17 LYLE 02-243-099-60314	$32.27
0067164	11/15/2018	E.L.K. Energy Inc	16 WHITEWOOD (BEHIND) 02-243-328-64365	$15.61
0067164	11/15/2018	E.L.K. Energy Inc	168 CTY RD 27 N - LAGOON 02-243-099-60314	$61.47
0067180	11/15/2018	Gosfield North Communications	PUMP HOUSE ALARM 02-243-099-60327	$48.15
0067220	11/15/2018	Ontario Clean Water Agency	COTTAM PS#1-GENERATOR & SWITCH 02-243-360-71867	$45,161.09
0067220	11/15/2018	Ontario Clean Water Agency	CWWF PROJECTS 02-243-360-71867	$1,091.71
0067220	11/15/2018	Ontario Clean Water Agency	OPERATIONS & MAINT - NOV 2018 02-243-320-64360	$5,924.21
0067374	11/28/2018	Ontario Clean Water Agency	CWWF PROJECTS 02-243-360-71867	$1,081.37
			Total For Department 243	**$53,633.43**

* Note GST Rebate details are omitted, but are included in the totals **$2,131,557.19**