Kingsville ONTARIO

Town of Kingsville
Council Summary Report
2019

Cheque Distributions for the Month of: JANUARY

Department Summary:

Dept. No.	Department Name		Amount
	Credit Card Transactions	$	7,815.17
000	Default - Clearing	$	171,138.04
110	Council	$	2,394.47
112	General Administration	$	101,239.71
114	Information Technology	$	28,082.21
120	Animal Control	$	603.86
121	Fire	$	53,237.75
122	OPP	$	553,000.86
124	Building	$	5,879.36
130	Transportation - Public Works	$	1,219,645.66
131	Sanitation	$	149,838.59
151	Cemetery	$	750.79
170	Arena	$	57,703.19
171	Parks	$	53,553.05
172	Fantasy of Lights	$	5,439.49
173	Marina	$	3,058.93
174	Migration Festival	$	-
175	Recreation Programs	$	14,940.31
176	Communities in Bloom	$	-
177	Highland Games	$	100.74
178	Facilities	$	437,002.03
180	Planning	$	3,777.22
181	BIA	$	27,560.11
184	Accessibility Committee	$	172.99
185	Tourism & Economic Development Committee	$	211.58
186	Heritage Committee	$	1,204.32
201	Environmental - Water	$	58,174.61
242	Kingsville/Lakeshore West Wastewater	$	154,860.04
243	Cottam Wastewater	$	7,341.30

Total of Current Expenditures: $ 3,118,726.38

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

Total Number of Current Cheques Issued: 411

Comparison Data: JANUARY 2018

Total of Approved Expenditures: $ 1,846,493.20

Total Number of Cheques Issued: 322

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

Council Summary Report
Credit Card Transactions
January 2019

Cheque Number	Cheque Date	Vendor Name	Description	Account	Amount
67982	1/17/2019	TD Canada Trust - RM Visa	Toner	01-112-099-60301	$ 193.30
67982	1/17/2019	TD Canada Trust - RM Visa	Wood Gavel	01-112-099-60301	$ 34.01
67982	1/17/2019	TD Canada Trust - RM Visa	AD - Public Works	01-112-099-60306	$ 19.35
67982	1/17/2019	TD Canada Trust - RM Visa	BCIN Renewal - R Frias	01-124-099-60320	$ 109.00
67982	1/17/2019	TD Canada Trust - RM Visa	Safety Supplies	01-124-099-60347	$ 404.10
67982	1/17/2019	TD Canada Trust - RM Visa	Drainage Super Course	01-130-098-60254	$ 508.50
67982	1/17/2019	TD Canada Trust - RM Visa	CVOR Renewal Fee	01-130-099-60345	$ 50.00
67982	1/17/2019	TD Canada Trust - RM Visa	Sunvalley Streetlight Transformer	01-130-114-60412	$ 273.25
67982	1/17/2019	TD Canada Trust - RM Visa	Puck Board Sheets	01-170-099-60315	$ 983.69
67982	1/17/2019	TD Canada Trust - RM Visa	Trees	01-171-099-60365	$ 221.43
67982	1/17/2019	TD Canada Trust - RM Visa	2019 Membership - R Brown	01-180-099-60320	$ 194.36
67982	1/17/2019	TD Canada Trust - RM Visa	2019 Membership - K Brcic	01-180-099-60320	$ 205.60
67982	1/17/2019	TD Canada Trust - RM Visa	2019 Membership - R Brown	01-180-099-60320	$ 522.44
67982	1/17/2019	TD Canada Trust - RM Visa	Website Backup (KMHAC)	01-186-099-63203	$ 36.51
67982	1/17/2019	TD Canada Trust - RM Visa	Web Hosting (KMHAC)	01-186-099-63203	$ 109.78
67981	1/17/2019	TD Canada Trust - PVMW	Training Material - council	01-112-098-60254	$ 177.24
67981	1/17/2019	TD Canada Trust - PVMW	Council Orientation Refreshments	01-112-098-60254	$ 7.47
67991	1/23/2019	TD Canada Trust - PVMW	Council Orientation - Hall	01-112-098-60254	$ 126.00
67981	1/17/2019	TD Canada Trust - PVMW	Gen Admin Team Building	01-112-098-60258	$ 99.96
67981	1/17/2019	TD Canada Trust - PVMW	Gen Admin Team Building	01-112-098-60258	$ 49.96
67981	1/17/2019	TD Canada Trust - PVMW	Gen Admin Team Building	01-112-098-60258	$ 24.99
67991	1/23/2019	TD Canada Trust - PVMW	Gen Admin Team Building	01-112-098-60258	$ 49.98
67981	1/17/2019	TD Canada Trust - PVMW	COM RM A Meeting Refreshments	01-112-099-60317	$ 24.86
67991	1/23/2019	TD Canada Trust - PVMW	Budget Deliberations - Lunch	01-112-099-60317	$ 84.75
67991	1/23/2019	TD Canada Trust - PVMW	Budget Deliberations - Lunch	01-112-099-60317	$ 584.87
67981	1/17/2019	TD Canada Trust - PVMW	Interest	01-112-099-60346	$ 52.89
67991	1/23/2019	TD Canada Trust - PVMW	Interest	01-112-099-60346	$ 19.58
67981	1/17/2019	TD Canada Trust - PVMW	ECDEV Conf. Reg. London - Hotel	01-185-066-41324	$ 539.43
67981	1/17/2019	TD Canada Trust - PVMW	ECDEV Conf. Reg. London - Hotel	01-185-066-41324	$ 539.43
67981	1/17/2019	TD Canada Trust - PVMW	2019 Membership - Eco Devlop.	01-185-099-60320	$ 515.44
67981	1/17/2019	TD Canada Trust - PVMW	London Food & Wine Show - Cobby	01-185-099-63104	$ 904.00
67980	1/17/2019	TD Canada Trust - NS Visa	2019 Annual Fee	01-112-099-60346	$ 149.00
			Total Credit Card Transactions		**$ 7,815.17**

Town of Kingsville
Council Summary Report

Ranges:	From:	To:
Vendor ID:	First	Last
Vendor Name:	First	Last
Cheque Date:	1/1/2019	1/31/2019
Sorted By:	Cheque Number	

Distribution Types Included: PURCH

Cheque Number		Cheque Date	Vendor Name	Description	Amount
			Total For Department		**$0.00**
000					
0067778	*	1/10/2019	Larry Bekich	DEP REFUND - 346 COUNTY RD 34W 01-000-000-21410	$1,000.00
0067797	*	1/10/2019	Sheri Dzudovich	REFUND-ELECTION NOMINATION FEE 01-000-031-21420	$100.00
0067808	*	1/10/2019	Gagnon Demolition Inc	DEP REFUND - 492 ROAD 3W 01-000-000-21410	$1,000.00
0067838	*	1/10/2019	N.J. Peralta Engineering Ltd.	SCRATCH WIGLE DRAIN 01-000-006-13112	$12,432.01
0067840	*	1/10/2019	Ontario Clean Water Agency	SERVICES- K'VILLE GOLF&COUNTRY 01-000-006-13199	$8,286.39
0067851	*	1/10/2019	Brad Raymont	DEP REFUND - 441 ROAD 9E 01-000-000-21410	$1,000.00
0067852	*	1/10/2019	George Reimer	DEP REFUND - 101 ROAD 4 E G'RG 01-000-000-21410	$1,000.00
0067852	*	1/10/2019	George Reimer	DEP REF - 101 ROAD 4 E SEPTIC 01-000-000-21410	$1,000.00
0067859	*	1/10/2019	Michelle Ryckman	DEP REFUND -403 COUNTY RD 34W 01-000-000-21410	$1,000.00
0067861	*	1/10/2019	Nelson Santos	REFUND-ELECTION NOMINATION FEE 01-000-031-21420	$200.00
0067862	*	1/10/2019	Sewer Technologies Inc	CCTV INSPECTION-YORK SBDIV P4B 01-000-006-13199	$7,805.00
0067876	*	1/10/2019	Verhaegen Stubberfield	SURVEY - JASPERSON LANE 01-000-006-13112	$6,507.93
0067886		1/10/2019	Workplace Safety & Insurance E	REMITTANCE 01-000-000-21007	$10,004.16
0067906	*	1/11/2019	Anthony Abraham	DEP REFUND-32 EMILY AVE 01-000-000-21410	$1,000.00
0067909	*	1/11/2019	Sam Archibald	DEP REF'D- 1209 BAINBRIDGE AVE 01-000-000-21410	$1,000.00
0067912	*	1/11/2019	Robert Bloomer	DEP REFUND-975 ERIE AVE 01-000-000-21410	$1,000.00
0067913	*	1/11/2019	Brady Homes & Const Ltd	REF - WTR METER & CONNECTION 01-000-006-12014	$43.55
0067914	*	1/11/2019	Brian's Custom Sports Limited	REFUN DEPOSIT - SPA/17/18 01-000-020-22312	$134.85
0067918	*	1/11/2019	Century 21 Erie Shores Realty I	REFUND DEP - SPA/12/18 01-000-020-22299	$166.33
0067919	*	1/11/2019	John Chiarcos	260-02402 REF DUPLICATE PYMT 01-000-031-21418	$6,355.70

Town of Kingsville
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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0067926	1/11/2019	Alexander George	DEP REFUND-1249 OXFORD AVE 01-000-000-21410	$1,000.00
0067927	1/11/2019	Greenwood Homes Inc.	DEP REFUND - 10 WISTERIA LANE 01-000-000-21410	$1,000.00
0067927	1/11/2019	Greenwood Homes Inc.	DEP REFUND-22 HAZEL CRES 01-000-000-21410	$1,000.00
0067927	1/11/2019	Greenwood Homes Inc.	DEP REFUND-20 HAZEL CRES 01-000-000-21410	$1,000.00
0067931	1/11/2019	I.B.E.W. #636	REMITTANCE 01-000-000-21006	$1,514.37
0067934	1/11/2019	Nicole Kendrick	DEP REFUND-549 CTY RD 20 W 01-000-000-21410	$1,000.00
0067936	1/11/2019	Marcovecchio Construction	DEP REFUND-1532 CTY RD 34 01-000-000-21410	$1,000.00
0067937	1/11/2019	Mastron Enterprise Ltd	DEP REFUND - SPA 03 18 01-000-020-22267	$166.33
0067937	1/11/2019	Mastron Enterprise Ltd	REFUND DEP - SPA/02/18 01-000-020-22266	$160.34
0067938	1/11/2019	Jamie McDermott	DEP REFUND-172 DELMER CRES 01-000-000-21410	$1,000.00
0067942	1/11/2019	Noah Homes	DEP REFUND-1691 NOAH CRES 01-000-000-21410	$825.00
0067947	1/11/2019	Sherway Contracting	ROAD 11 EAST WATERMAIN-PPC #2 01-000-006-13201	$3,663.36
0067950	1/11/2019	Stevenson Farms of Inman	DEP REFUND-540 CTY RD 34 E 01-000-000-21410	$1,000.00
0067952	1/11/2019	Timbercreek Estates Inc.	DEP REFUND-10 EMILY AVE 01-000-000-21410	$1,000.00
0067959	1/16/2019	HYDRO ONE	1 CONC LOT22 MOROUN PUMP ST 01-000-023-14080	$818.85
0067990	1/23/2019	HYDRO ONE	1 CONC LOT22 MOROUN PUMP ST 01-000-023-14080	$537.67
0068042	1/29/2019	RC Spencer Associates Inc.	ENG REPORT-MORLEY/WIGLE DRAIN 01-000-023-14080	$583.85
0068042	1/29/2019	RC Spencer Associates Inc.	BRANCH OF SMITH NEWMAN DRAIN 01-000-023-14080	$3,031.17
0068042	1/29/2019	RC Spencer Associates Inc.	ROAD 11 EAST WTRMAIN 01-000-006-13201	$504.98
0068059	1/30/2019	1552843 Ont Ltd.	ZBA 33 18 - DEPOSIT REFUND 01-000-020-22316	$463.04
0068059	1/30/2019	1552843 Ont Ltd.	448 ROAD 5 W - CLEAN UP 01-000-006-13199	$6,803.26
0068060	1/30/2019	1627198 Ontario Inc	1956 SETTERINGTON DR - DEP REF 01-000-000-21410	$1,000.00
0068061	1/30/2019	2573200 Ontario Ltd	REFUND OVR PYMT 225-20715 01-000-031-21418	$4,623.81
0068062	1/30/2019	2623991 Ontario Ltd	REFUND OVR PYMT 350-03400 01-000-031-21418	$570.04
0068064	1/30/2019	Allegro Acres Inc.	1851 PETERSON SDRD - DEP REFND 01-000-000-21410	$1,000.00
0068066	1/30/2019	Andrew's Greenhouses Inc	973 ROAD 6 E - DEP REFND 01-000-000-21410	$1,000.00
0068072	1/30/2019	Kevin Brady	339 CTY RD 34 W - DEP REFND 01-000-000-21410	$1,000.00
0068085	1/30/2019	D. T. Enterprise Farms Limited	2001 PETERSON LANE - DEP REFND 01-000-000-21410	$1,000.00
0068090	1/30/2019	Alan Feil	1416 SIMMERS AVE - DEP REFND 01-000-000-21410	$1,000.00

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Cheque Number		Cheque Date	Vendor Name	Description	Cheque Amount
0068092	*	1/30/2019	Gagnon Demolition Inc	4016 CTY RD 223 - DEP REFND 01-000-000-21410	$1,000.00
0068097	*	1/30/2019	H & A Mastronardi Farms Ltd.	2340 GRAHAM SDRD-DEP REFND 01-000-000-21410	$1,000.00
0068099	*	1/30/2019	Holly T Farms Inc.	ZBA / 34 / 18-882 CTY RD 8 01-000-020-22317	$977.32
0068100	*	1/30/2019	Heather Maureen Holland	246 LANSDOWN AVE - DEP REFND 01-000-000-21410	$1,000.00
0068103	*	1/30/2019	HVM Holdings Inc	140 WIGLE AVE - DEP REFND 01-000-000-21410	$1,000.00
0068105	*	1/30/2019	I.B.E.W. #636	REMITTANCE 01-000-000-21006	$824.85
0068105	*	1/30/2019	I.B.E.W. #636	REMITTANCE 01-000-000-21006	$807.12
0068108	*	1/30/2019	Kingsville Fire Fighter Assoc	REMITTANCE 01-000-000-21014	$324.00
0068110	*	1/30/2019	Peter Letkeman	3 CTY RD 29 - DEP REFND 01-000-000-21410	$1,000.00
0068117	*	1/30/2019	McGregor, Sims Professional C	REFUND DUPLICATE PMT 090-01400 01-000-031-21418	$214.29
0068121	*	1/30/2019	Minister of Finance (Fynbo)	CLAIM NO. SC-17-58242 01-000-000-21016	$82.56
0068124	*	1/30/2019	Noah Homes	39 LUKAS DR - DEP REFND 01-000-000-21410	$1,000.00
0068124	*	1/30/2019	Noah Homes	41 LUKAS DR - DEP REFND 01-000-000-21410	$1,000.00
0068124	*	1/30/2019	Noah Homes	41 ROBIN CRT - DEP REFND 01-000-000-21410	$1,000.00
0068124	*	1/30/2019	Noah Homes	43 ROBIN CRT - DEP REFND 01-000-000-21410	$1,000.00
0068124	*	1/30/2019	Noah Homes	1702 NOAH CRT - DEP REFND 01-000-000-21410	$1,000.00
0068130	*	1/30/2019	Pearsall Marshall Halliwell & Se	REG OF BYLAW 108-2018 01-000-020-22311	$329.74
0068132	*	1/30/2019	Joe Quadrini	365 INMAN SDRD - DEP REFND 01-000-000-21410	$1,000.00
0068138	*	1/30/2019	Sherway Contracting	ROAD 11 EAST WATERMAIN-PPC #3 01-000-006-13201	$32,982.93
0068145	*	1/30/2019	Sunquest Farms Ltd	ZBA 19 18-1254 RD3 E DEP REF 01-000-020-22290	$991.60
0068147	*	1/30/2019	Ted Bachynski Builders	153 PINEWAY PARK - DEP REFND 01-000-000-21410	$1,000.00
0068148	*	1/30/2019	Glenn Thorpe	ZBA / 04 /18 - DEP REFUND 01-000-020-22269	$983.20
0068149	*	1/30/2019	John Trepanier	4 MARSH SDRD - DEP REFND 01-000-000-21410	$1,000.00
0068153	*	1/30/2019	Unifor Legal Services Plan	ZBA / 28 /18 - DEP REFUND 01-000-020-22307	$964.72
0068156		1/30/2019	Workplace Safety & Insurance E	REMITTANCE - JAN 2019 01-000-000-21007	$18,353.72

Total For Department 000 **$171,138.04**

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0067879	1/10/2019	Waffle's Laminating & Framing	FRAME - COUNCIL PHOTO 01-110-099-60317	$228.96
0067916	1/11/2019	CanAsyst Ltd	2019 RENEWAL 01-110-099-60327	$18.32
0067966	1/16/2019	Telus Mobility	CELL PHONE - DEC 28-JAN27 2019 01-110-099-60327	$45.79
0067999	1/25/2019	HighRise Basketball	TEAM REG & SPONSORSHIP 01-110-099-60300	$575.00
0068022	1/29/2019	K Design Studio	HISTORICAL COIN DESIGN 01-110-099-60300	$1,526.40

Total For Department 110 — $2,394.47

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0067783	1/10/2019	Canada Post Corporation	TAX - ARREARS 01-112-099-60303	$771.87
0067784	1/10/2019	Cedar Signs	CROSSING GUARDS - BATTERIES 01-112-099-60368	$129.70
0067785	1/10/2019	Chapman Signs	TOWN HALL - BLDG DEPT SIGN 01-112-099-60315	$83.02
0067786	1/10/2019	Cintas Canada Limited	TOWN HALL - MATS 01-112-099-60315	$81.69
0067788	1/10/2019	Compugen Inc.	TREASURY COPIES 01-112-099-60311	$542.82
0067788	1/10/2019	Compugen Inc.	CAO COPIES 01-112-099-60311	$0.79
0067794	1/10/2019	D.H.Kingsville Investments Inc	MEDICAL CENTRE RENT 01-112-099-60366	$3,013.68
0067803	1/10/2019	Essex Free Press	AD - OFFICE HOLIDAY HOURS 01-112-099-60306	$433.92
0067803	1/10/2019	Essex Free Press	AD- TOWN OF KVILLE COMMITEES 01-112-099-60306	$204.83
0067809	1/10/2019	G-Force Marketing	ROLL BOOK BINDERS 01-112-099-60301	$310.90
0067811	1/10/2019	Gosfield North Sportsmen Asso	2018 PHEASANT LICENSES SOLD 01-112-064-41110	$968.14
0067827	1/10/2019	Linda Lyman	SYLVESTRE/STEVENSON DEC 21/18 01-112-072-60129	$177.64
0067832	1/10/2019	McTague Law Firm	PROFESSIONAL SERVICES 01-112-099-60319	$723.51
0067833	1/10/2019	Merchant Paper Company	TOWN HALL - GENERAL SUPPLIES 01-112-099-60315	$334.91
0067835	1/10/2019	Monarch Office Supply	OFFICE SUPPLIES - NOV 2018 01-112-099-60301	$874.68
0067835	1/10/2019	Monarch Office Supply	OFFICE SUPPLIES - DEC 2018 01-112-099-60301	$541.19
0067835	1/10/2019	Monarch Office Supply	OFFICE SUPPLIES - DEC 2018 01-112-099-60317	$7.90
0067836	1/10/2019	Moore Canada Corporation	GREEN TAX BILLS 01-112-099-60301	$193.12
0067848	1/10/2019	Purolator Courier Service	COURIER SERVICES 01-112-099-60305	$27.44
0067858	1/10/2019	Royal Benefits Inc	BENEFITS CLAIM - NOVEMBER 01-112-072-60222	$451.41

Town of Kingsville
Council Summary Report

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0067866	1/10/2019	Shred-It International ULC	RECORDS ARCHIVE DESTRUCTION 01-112-099-60317	$63.97
0067867	1/10/2019	Sims Publications Incorporated	AD - HOLIDAY GREETING 01-112-099-60306	$249.41
0067867	1/10/2019	Sims Publications Incorporated	AD - NOTEPADS FOR PVM 01-112-099-60301	$223.87
0067911	1/11/2019	Association of Municipalities of (	AMO - 2019 01-112-099-60320	$5,915.07
0067916	1/11/2019	CanAsyst Ltd	2019 RENEWAL 01-112-099-60327	$73.27
0067917	1/11/2019	Canadian Association of Munici	MEMBERSHIP FEES - 2019 01-112-099-60320	$671.62
0067920	1/11/2019	Culligan Water	TOWN HALL - WATER COOLER 01-112-099-60311	$28.44
0067924	1/11/2019	ESC Corporate Services Ltd	MINUTE BOOK PAPER 01-112-099-60301	$43.29
0067925	1/11/2019	Essex Region Conservation Aut	1ST QUARTER LEVY - 2019 01-112-420-60950	$42,929.75
0067935	1/11/2019	Leamington & Area Family Heal	QUARTERLY PAYMENT - JAN 2019 01-112-099-60378	$14,781.25
0067939	1/11/2019	Municipal World Inc.	MUNICPAL WORLD SUBS - 2019 01-112-099-60320	$501.42
0067941	1/11/2019	Municipal Employer Pension Ce	EMPLOYEE CONTRIBUTION-2019 01-112-099-60320	$315.20
0067945	1/11/2019	PBS Business Systems	TAX BILLS - YELLOW 01-112-099-60301	$480.31
0067948	1/11/2019	Sims Publications Incorporated	AD - TOWN TAX NOTICES 01-112-099-60301	$1,022.69
0067948	1/11/2019	Sims Publications Incorporated	AD - 2019 BUDGET MEETINGS 01-112-099-60306	$144.24
0067951	1/11/2019	Thomson Reuters Canada	BOOK - AODA ACCESSIBILITY 01-112-099-60320	$51.06
0067959	1/16/2019	HYDRO ONE	2021 DIVISION ADMIN #J027150 01-112-099-60314	$2,641.84
0067961	1/16/2019	Bell Canada	2021 DIVISION (PIPE) 01-112-099-60327	$559.68
0067966	1/16/2019	Telus Mobility	CELL PHONE - DEC 28-JAN27 2019 01-112-099-60327	$183.17
0067980	1/17/2019	TD Canada Trust - NS Visa	2019 ANNUAL FEE 01-112-099-60346	$149.00
0067981	1/17/2019	TD Canada Trust - PVMW	INTEREST-DEC 01-112-099-60346	$19.58
0067981	1/17/2019	TD Canada Trust - PVMW	INTEREST - JAN 01-112-099-60346	$52.89
0067986	1/22/2019	LBC Capital	Folder/Inserter - 1st Quarter 01-112-099-60311	$3,382.38
0067987	1/23/2019	Bell Canada	2021 DIVISION RD N 01-112-099-60327	$647.22
0067988	1/23/2019	D.H.Kingsville Investments Inc	MEDICAL CENTRE RENT 01-112-099-60366	$3,013.68
0067992	1/23/2019	Union Gas Limited	2021 DIVISION RD N-TOWN HALL 01-112-099-60314	$469.53
0067997	1/23/2019	Kingsville Home Hardware	BATTERY 01-112-099-60315	$8.08
0067997	1/23/2019	Kingsville Home Hardware	PARTS 01-112-099-60315	$28.83
0067997	1/23/2019	Kingsville Home Hardware	ANT TRAPS 01-112-099-60315	$10.17

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0068012	1/29/2019	Elegant Touch	LINEN RENTAL/COMM ENGAGEMENT 01-112-099-60317	$101.76
0068029	1/29/2019	Lloyd Burns McInnis LLP	INSURANCE-LUCIER/THOMPSON 01-112-099-60313	$2,749.29
0068031	1/29/2019	McTague Law Firm	PROFESSIONAL SERVICES 01-112-099-60319	$964.68
0068044	1/29/2019	Royal Benefits Inc	BENEFITS CLAIM - DECEMBER 01-112-072-60222	$1,727.40
0068044	1/29/2019	Royal Benefits Inc	BENEFITS CLAIM - DECEMBER 01-112-072-60223	$1,151.88
0068049	1/29/2019	Thomson Reuters Canada	WESTLAW SUBSRIPTION - DEC 2018 01-112-099-60320	$118.68
0068051	1/29/2019	Town of Kingsville (water)	2021 DIVISION ADMIN 01-112-099-60314	$68.40
0068052	1/29/2019	Tri-County Copiers Plus	ARENA/ADMIN COPIES 01-112-099-60311	$119.55
0068055	1/29/2019	Willis Law	PREPARATION OF WAIVER 01-112-099-60319	$387.70
0068057	1/29/2019	Stephanie Olewski	PMPC 2ND HALF 50% REIMBURSE 01-112-098-60254	$180.62
0068065	1/30/2019	AMCTO	JOB POSTING - SUP MUN FAC/PROP 01-112-099-60306	$529.15
0068073	1/30/2019	Canada Post Corporation	TAX - PAP LETTERS 01-112-099-60303	$1,433.47
0068074	1/30/2019	Canadian Training Resources, I	ADMIN ASSISTANTS CONF T HEWITT 01-112-098-60254	$813.06
0068076	1/30/2019	Cintas Canada Limited	TOWN HALL - MATS 01-112-099-60315	$81.69
0068078	1/30/2019	Compugen Inc.	CAO COPIES 01-112-099-60311	$0.82
0068078	1/30/2019	Compugen Inc.	TREASURY COPIES 01-112-099-60311	$557.53
0068079	1/30/2019	Compugen Finance Inc.	TOWN HALL COPIER LEASES 01-112-099-60311	$768.94
0068088	1/30/2019	Elegant Touch	COUNCIL ORIENTATION LINEN 01-112-098-60254	$130.25
0068089	1/30/2019	Essex Free Press	2019 BUDGET MEETING NOTICE 01-112-099-60306	$162.41
0068113	1/30/2019	Linda Lyman	HATTIE/DESANTI JAN 14/19 01-112-072-60129	$175.00
0068129	1/30/2019	Ontario Recreation Facilities As	AD - SUP OF MUN FAC & PROPERTY 01-112-099-60306	$483.36

Total For Department 112 $101,239.71

114

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0067773	1/10/2019	Applied Computer Solutions Inc	SERVICE WORK - DECEMBER 01-114-099-60310	$381.60
0067782	1/10/2019	Kyle Campbell	MILEAGE - OCT to DEC 2018 01-114-099-60400	$33.18
0067814	1/10/2019	Tony Iacobelli	MILEAGE 01-114-099-60400	$49.53
0067865	1/10/2019	SHI CANADA ULC	ADOBE SITE LICENSE 01-114-099-60309	$5,080.00

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0067908	1/11/2019	Applied Computer Solutions Inc	SUPPORT CONTRACT - 2019 01-114-099-60309	$2,442.24
0067908	1/11/2019	Applied Computer Solutions Inc	VMWARE MAINTENANCE-2019 01-114-099-60309	$1,587.68
0067910	1/11/2019	Areo-Fire	FIRE EXTRICATION SOFTWARE-2019 01-114-099-60309	$1,200.77
0067916	1/11/2019	CanAsyst Ltd	2019 RENEWAL 01-114-099-60327	$54.95
0067930	1/11/2019	Tony Iacobelli	MISA MEMBERSHIP RENEWAL-2019 01-114-099-60320	$453.85
0067932	1/11/2019	Ingenious Software	FIREPRO MAINT CONTRACT 2019 01-114-099-60309	$3,065.26
0067966	1/16/2019	Telus Mobility	CELL PHONE - DEC 28-JAN27 2019 01-114-099-60327	$91.58
0068067	1/30/2019	Applied Computer Solutions Inc	CISCO HARDWARE MAINTENANCE 01-114-099-60309	$3,890.47
0068080	1/30/2019	Corp. of the County of Essex	ESRI LICENSE AGREEMENT 2019 01-114-099-60309	$6,915.53
0068080	1/30/2019	Corp. of the County of Essex	WEBSITE MONITORING SOFTWARE 01-114-099-60309	$1,433.89
0068104	1/30/2019	Tony Iacobelli	DATA TRANSFER SUPPLIES 01-114-099-60302	$323.03
0068142	1/30/2019	SolidCAD	AUTOCAD MAINTENANCE 01-114-099-60308	$1,078.65

Total For Department 114 — $28,082.21

120

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0067870	1/10/2019	South Howard Animal Clinic	SPAY NEUTOR VOUCHER 01-120-280-60377	$75.00
0067870	1/10/2019	South Howard Animal Clinic	SPAY NEUTOR VOUCHER 01-120-280-60377	$75.00
0067870	1/10/2019	South Howard Animal Clinic	SPAY NEUTOR VOUCHER 01-120-280-60377	$225.00
0067870	1/10/2019	South Howard Animal Clinic	SPAY NEUTOR VOUCHER 01-120-280-60377	$75.00
0068140	1/30/2019	Sims Publications Incorporated	AD - DOG TAGS 01-120-280-60137	$153.86

Total For Department 120 — $603.86

121

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0067771	1/10/2019	A.J. Stone Company Ltd.	FIREFIGHTER SUPPLIES 01-121-100-60705	$208.17
0067771	1/10/2019	A.J. Stone Company Ltd.	BLADE REPLACEMENT 01-121-099-60316	$63.92
0067786	1/10/2019	Cintas Canada Limited	FIRE - MATS 01-121-099-60315	$40.56
0067786	1/10/2019	Cintas Canada Limited	FIRE - MATS 01-121-099-60315	$70.67
0067792	1/10/2019	Darch Fire	UNIT 123 - RESEAL AMDOR DOOR 01-121-099-60316	$164.95

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0067793	1/10/2019	Jeff Dean	HR MGMT COURSE & DRY CLEANING 01-121-098-60254	$497.50
0067793	1/10/2019	Jeff Dean	HR MGMT COURSE & DRY CLEANING 01-121-099-60316	$30.45
0067806	1/10/2019	Fireservice Management Ltd.	EQUIPMENT REPAIR 01-121-099-60316	$508.37
0067806	1/10/2019	Fireservice Management Ltd.	BUNKER GEAR 01-121-099-60316	$179.75
0067806	1/10/2019	Fireservice Management Ltd.	EQUIPMENT REPAIR 01-121-099-60316	$425.68
0067806	1/10/2019	Fireservice Management Ltd.	EQUIPMENT REPAIR 01-121-099-60316	$116.94
0067817	1/10/2019	Jim's Division Auto Ltd	CAR 1 REPAIRS 01-121-099-60316	$44.08
0067830	1/10/2019	Maxill Inc	FIREFIGHTER SUPPLIES 01-121-100-60705	$96.59
0067835	1/10/2019	Monarch Office Supply	OFFICE SUPPLIES - NOV 2018 01-121-099-60301	$151.23
0067835	1/10/2019	Monarch Office Supply	OFFICE SUPPLIES - DEC 2018 01-121-099-60301	$104.36
0067835	1/10/2019	Monarch Office Supply	OFFICE SUPPLIES - DEC 2018 01-121-099-60317	$49.73
0067844	1/10/2019	Phasor Industrial	FIRE SOUTH - REPAIR SIGN 01-121-099-60315	$319.79
0067844	1/10/2019	Phasor Industrial	FIRE - HLL LIGHTS 01-121-099-60315	$561.96
0067844	1/10/2019	Phasor Industrial	FIRE SOUTH - REPAIR MAIN FUSE 01-121-099-60315	$150.57
0067848	1/10/2019	Purolator Courier Service	COURIER FEES 01-121-099-60305	$11.14
0067850	1/10/2019	Quimby Financial Group Ltd	VOLUNTEER FF BENEFITS 01-121-072-60228	$537.84
0067858	1/10/2019	Royal Benefits Inc	BENEFITS CLAIM - NOVEMBER 01-121-072-60222	$481.50
0067864	1/10/2019	Dorothy Shepley (fire)	JANITORIAL - DEC/18 01-121-099-60341	$333.33
0067873	1/10/2019	Town of LaSalle	QUARTERLY DISPATCHING 01-121-100-60715	$11,564.34
0067916	1/11/2019	CanAsyst Ltd	2019 RENEWAL 01-121-099-60327	$91.58
0067921	1/11/2019	Jeff Dean	TEXTBOOK - WINTER 2019 01-121-098-60254	$153.00
0067940	1/11/2019	Municipal Media	COLLECTION CALENDAR AD-2019 01-121-099-60306	$264.58
0067944	1/11/2019	Chuck Parsons	FILING CABINET 01-121-099-60301	$132.68
0067949	1/11/2019	Southwest Fire Academy	ICE RESCUE - 5 PARTICIPANTS 01-121-072-60118	$2,620.32
0067957	1/16/2019	Allstream Business Inc	FIRE EMERG CALLS - 733-2399 01-121-099-60327	$41.76
0067963	1/16/2019	E.L.K. Energy Inc	120 FOX ST 01-121-099-60314	$291.90
0067964	1/16/2019	Gosfield North Communications	COTTAM FIRE HALL 01-121-099-60327	$126.46
0067966	1/16/2019	Telus Mobility	CELL PHONE - DEC 28-JAN27 2019 01-121-099-60327	$157.73
0067990	1/23/2019	HYDRO ONE	1720 DIVISION RD N 01-121-099-60314	$642.07

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0067992	1/23/2019	Union Gas Limited	120 FOX ST 01-121-099-60314	$518.49
0067992	1/23/2019	Union Gas Limited	1720 DIVISION RD N 01-121-099-60314	$583.33
0067997	1/23/2019	Kingsville Home Hardware	LIGHT BATTERY 01-121-099-60315	$32.55
0067997	1/23/2019	Kingsville Home Hardware	CANADIAN FLAG 01-121-099-60315	$39.45
0067997	1/23/2019	Kingsville Home Hardware	WASHER FLUID 01-121-099-60316	$9.75
0067997	1/23/2019	Kingsville Home Hardware	TAPE 01-121-100-60755	$2.84
0067997	1/23/2019	Kingsville Home Hardware	EXTENSION CORDS 01-121-099-60316	$46.79
0067997	1/23/2019	Kingsville Home Hardware	LIGHTS 01-121-099-60315	$46.79
0067997	1/23/2019	Kingsville Home Hardware	RD 3 STRUCTURE FIRE-CLEAN HOSE 01-121-099-60316	$29.47
0067997	1/23/2019	Kingsville Home Hardware	JERRY CANS 01-121-099-60316	$12.19
0067997	1/23/2019	Kingsville Home Hardware	FUEL 01-121-099-60340	$116.89
0067997	1/23/2019	Kingsville Home Hardware	FUEL 01-121-099-60340	$231.77
0067997	1/23/2019	Kingsville Home Hardware	FACILITY MAINT'T 01-121-099-60315	$58.94
0067998	1/23/2019	Quimby Financial Group Ltd	VOLUNTEER FF BENEFITS 01-121-072-60228	$15,407.28
0068000	1/29/2019	2Tinga Inc.	BOAT 01-121-099-60316	$763.20
0068001	1/29/2019	Done Right Services	INCIDENT 18-283 - FUEL 01-121-099-60340	$1,167.88
0068003	1/29/2019	A.J. Stone Company Ltd.	FIREFIGHTER SUPPLIES 01-121-100-60705	$491.56
0068010	1/29/2019	Darch Fire	FIRE HOSE 01-121-100-60352	$879.21
0068021	1/29/2019	Inland Liferafts & Marine Limitec	ICE COMMANDER SUIT 01-121-099-60756	$3,130.56
0068041	1/29/2019	Public Safety Services	CAR 1 01-121-099-60316	$1,658.69
0068041	1/29/2019	Public Safety Services	CAR 2 01-121-099-60316	$201.48
0068041	1/29/2019	Public Safety Services	RADIOS & PAGERS 01-121-099-60702	$300.19
0068044	1/29/2019	Royal Benefits Inc	BENEFITS CLAIM - DECEMBER 01-121-072-60222	$202.23
0068047	1/29/2019	Southwest Diesel Service Inc	219 - REPAIR COOLANT LEAK 01-121-099-60316	$268.34
0068051	1/29/2019	Town of Kingsville (water)	1720 DIVISION RD N 01-121-099-60314	$82.65
0068056	1/29/2019	Xerox Canada Ltd.	FIRE - COPIES 01-121-099-60311	$36.71
0068069	1/30/2019	B&T Waechter Holdings Ltd (Cc	220-124 INVERTER 01-121-099-60316	$142.44
0068076	1/30/2019	Cintas Canada Limited	FIRE - MATS 01-121-099-60315	$40.70
0068076	1/30/2019	Cintas Canada Limited	FIRE - MATS 01-121-099-60315	$68.74

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0068082	1/30/2019	Jeff Dean	DRY CLEANING & SAFETY BOOTS 01-121-099-60316	$30.46
0068082	1/30/2019	Jeff Dean	DRY CLEANING & SAFETY BOOTS 01-121-072-60216	$198.92
0068083	1/30/2019	DeLage Landen	FIRE - COPIER LEASE FEB 2019 01-121-099-60311	$137.83
0068091	1/30/2019	Fireservice Management Ltd.	EQUIPMENT REPAIR 01-121-099-60316	$121.56
0068091	1/30/2019	Fireservice Management Ltd.	EQUIPMENT REPAIR 01-121-099-60316	$216.34
0068094	1/30/2019	Global Traffic Technologies Car	2019 Q1 LEASE 01-121-099-60311	$2,026.19
0068096	1/30/2019	Gosfield North Communications	COTTAM FIRE HALL 01-121-099-60327	$126.46
0068134	1/30/2019	R. Moir Cleaning Service	CLEANING - TOWN HALL 01-121-099-60341	$2,442.24
0068143	1/30/2019	Southwest Diesel Service Inc	EQUIPMENT REPAIR 01-121-099-60316	$65.16
0068146	1/30/2019	Talbot Marketing Inc.	EPAULETTES 01-121-072-60216	$65.98

Total For Department 121 $53,237.75

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0067786	1/10/2019	Cintas Canada Limited	OPP - MATS 01-122-099-60315	$81.17
0067815	1/10/2019	John and Michelle Ivanisko	COTTAM OPP LEASE 01-122-260-60342	$540.31
0067833	1/10/2019	Merchant Paper Company	OPP - GENERAL SUPPLIES 01-122-099-60315	$101.86
0067844	1/10/2019	Phasor Industrial	OPP - 60KW GENERATOR INSTALL 01-122-360-71822	$40,691.76
0067963	1/16/2019	E.L.K. Energy Inc	41 DIVISION ST S 01-122-099-60314	$506.01
0067964	1/16/2019	Gosfield North Communications	OPP - TALBOT ST COTTAM 01-122-099-60327	$125.13
0067989	1/23/2019	John and Michelle Ivanisko	COTTAM OPP LEASE 01-122-260-60342	$540.31
0067992	1/23/2019	Union Gas Limited	41 DIVISION ST S 01-122-099-60314	$351.29
0068032	1/29/2019	Minister of Finance (OPP)	OPP CONTRACT - DECEMBER 2018 01-122-072-60120	$242,037.00
0068043	1/29/2019	Ricoh Canada	COPIER LEASE - OPP 01-122-099-60311	$288.47
0068063	1/30/2019	Absolute Canadian	OPP WATER 01-122-099-60317	$44.70
0068076	1/30/2019	Cintas Canada Limited	OPP - MATS 01-122-099-60315	$81.17
0068096	1/30/2019	Gosfield North Communications	OPP - TALBOT ST COTTAM 01-122-099-60327	$121.88
0068114	1/30/2019	Margie's	CELL CLEANING 01-122-099-60341	$152.64
0068120	1/30/2019	Minister of Finance (OPP)	OPP CONTRACT - JANUARY 01-122-072-60120	$265,709.00

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0068134	1/30/2019	R. Moir Cleaning Service	CLEANING - K'VILLE OPP 01-122-099-60341	$1,424.64
0068134	1/30/2019	R. Moir Cleaning Service	CLEANING - COTTAM OPP 01-122-099-60341	$203.52

Total For Department 122 $553,000.86

124

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0067835	1/10/2019	Monarch Office Supply	OFFICE SUPPLIES - NOV 2018 01-124-099-60301	$150.92
0067835	1/10/2019	Monarch Office Supply	OFFICE SUPPLIES - DEC 2018 01-124-099-60301	$4.56
0067843	1/10/2019	Albert J Peach	COONTRACT SERVICE - NOV 01-124-072-60120	$2,560.00
0067913	1/11/2019	Brady Homes & Const Ltd	REF - WTR METER & CONNECTION 01-124-066-40851	$175.00
0067916	1/11/2019	CanAsyst Ltd	2019 RENEWAL 01-124-099-60327	$73.27
0067966	1/16/2019	Telus Mobility	CELL PHONE - DEC 28-JAN27 2019 01-124-099-60327	$183.17
0068026	1/29/2019	Laser Art Inc.	UNIFORMS 01-124-072-60216	$589.98
0068044	1/29/2019	Royal Benefits Inc	BENEFITS CLAIM - DECEMBER 01-124-072-60222	$963.01
0068058	1/29/2019	Michael Olewski	MILEAGE - DEC 2018 01-124-099-60400	$178.30
0068119	1/30/2019	Minister of Finance(MMAH)	2019 BCIN RENEWAL x 4 01-124-099-60320	$456.00
0068125	1/30/2019	Ontario Building Officials Associ	2019 MEMBERSHIP - J MOONEY 01-124-099-60320	$321.56
0068128	1/30/2019	Ontario Plumbing Inspectors As	2019 MEMBERSHIP - R DEVEER 01-124-099-60320	$70.00
0068136	1/30/2019	Sam's Service Facility	16-02 - SERVICE 01-124-099-60316	$153.59

Total For Department 124 $5,879.36

130

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0067789	1/10/2019	Corp. of the County of Essex	CWAYS KINGS 8 01-130-360-71831	$267,908.19
0067789	1/10/2019	Corp. of the County of Essex	KINGS 8 - PHASE 4 01-130-360-71830	$305,951.36
0067789	1/10/2019	Corp. of the County of Essex	KINGS 13B - PHASE 3 01-130-360-71542	$238,313.54
0067791	1/10/2019	D & L Digging	WHITEWOOD- STREET LIGHT REPAIR 01-130-114-60413	$1,933.44
0067795	1/10/2019	Dillon Consulting	BRIDGE#18-REHABILITATION 01-130-360-71825	$2,022.25
0067795	1/10/2019	Dillon Consulting	BRIDGE#46-CULVERT REPLACEMENT 01-130-360-71827	$7,700.74
0067795	1/10/2019	Dillon Consulting	BRIDGE#503-CULVERT REPLACEMENT 01-130-360-71828	$4,762.55

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0067802	1/10/2019	E.R.(Bill) Vollans Ltd.	00-03 - CLUTCH 01-130-099-60316	$2,739.66
0067804	1/10/2019	Evers Landscaping	STUMP REMOVAL - 185 SUMAC 01-130-099-60426	$1,221.12
0067813	1/10/2019	Hurricane SMS Inc	FIX BROKEN RD CROSSING - RD 11 01-130-099-60452	$814.08
0067816	1/10/2019	Jeff Shepley Excavating Ltd.	TRUCKING BULK ROAD SALT 01-130-122-60420	$1,490.12
0067818	1/10/2019	K+S Windsor Salt Ltd.	BULK ROAD SALT 01-130-122-60420	$8,948.36
0067818	1/10/2019	K+S Windsor Salt Ltd.	BULK ROAD SALT 01-130-122-60420	$9,036.64
0067822	1/10/2019	Leamington Int. Trucks	13-03 - EXHAUST CLAMP 01-130-099-60316	$63.08
0067824	1/10/2019	Linde Canada Limited 15687	RENTAL CHARGES 01-130-099-60316	$101.84
0067828	1/10/2019	Shaun Martinho	PW/ENV-STAFF MEET REFRESHMENTS 01-130-098-60254	$28.83
0067835	1/10/2019	Monarch Office Supply	OFFICE SUPPLIES - NOV 2018 01-130-099-60301	$128.46
0067835	1/10/2019	Monarch Office Supply	OFFICE SUPPLIES - NOV 2018 01-130-099-60317	$44.75
0067835	1/10/2019	Monarch Office Supply	OFFICE SUPPLIES - DEC 2018 01-130-099-60301	$218.08
0067844	1/10/2019	Phasor Industrial	K'VILLE SNOW FLAKE INSTALL 01-130-099-60455	$1,606.28
0067845	1/10/2019	Douglas J. Plumb	TREE INSPECTIONS 01-130-099-60426	$195.00
0067845	1/10/2019	Douglas J. Plumb	TREE INSPECTION REPORTS 01-130-099-60426	$715.00
0067849	1/10/2019	Queens Auto Supply	SHOP TOWELS 01-130-099-60335	$92.58
0067849	1/10/2019	Queens Auto Supply	ZIP TIES FOR SHOP 01-130-099-60335	$34.37
0067849	1/10/2019	Queens Auto Supply	15-01 - REPAIRS 01-130-099-60316	$52.12
0067849	1/10/2019	Queens Auto Supply	POWER CLAMPS 01-130-099-60316	$14.62
0067849	1/10/2019	Queens Auto Supply	13-03 - LED LIGHT REPLACEMENTS 01-130-099-60316	$218.78
0067849	1/10/2019	Queens Auto Supply	POWER WASHER SOAP 01-130-099-60335	$128.97
0067853	1/10/2019	Rene Blain Trucking Ltd	STONE - GRAVEL RD MAINT RD 11 01-130-138-60432	$7,928.95
0067853	1/10/2019	Rene Blain Trucking Ltd	STONE - GRAVEL RD MAINT RD 11 01-130-138-60432	$2,532.05
0067858	1/10/2019	Royal Benefits Inc	BENEFITS CLAIM - NOVEMBER 01-130-072-60222	$156.49
0067863	1/10/2019	Sherway Contracting	PARK ST - PPC #5 01-130-360-71744	$160,854.38
0067871	1/10/2019	Switzer-Carty transportation Ser	COUNSIL ROAD TOUR 01-130-099-60319	$223.87
0067884	1/10/2019	Wolf Hooker Professinal Corp.	ESSELTINE DRAIN - LEGAL FEES 01-130-360-71547	$13,719.27
0067916	1/11/2019	CanAsyst Ltd	2019 RENEWAL 01-130-099-60327	$18.32
0067916	1/11/2019	CanAsyst Ltd	2019 RENEWAL 01-130-099-60327	$183.17

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0067922	1/11/2019	E.L.K. Energy Inc	PEARL ST E - PARKING LOT 01-130-099-60329	$5,400.32
0067929	1/11/2019	Hurricane SMS Inc	FLUSH STORM-CLARK RD/FRANCIS 01-130-099-60452	$1,221.12
0067933	1/11/2019	Kelcom Radio Division	AVL AND RADIOS FOR FLEET 01-130-099-60460	$1,440.92
0067946	1/11/2019	Andrew Plancke	LIC RENEWAL-EXTERMINATOR/VEG 01-130-118-60416	$180.00
0067953	1/11/2019	Truax Lumber	GLOVES 01-130-099-60347	$25.43
0067954	1/11/2019	Waddick Fuels	CLEAR ULS 01-130-099-60340	$690.02
0067954	1/11/2019	Waddick Fuels	UNLD GAS 01-130-099-60340	$768.64
0067959	1/16/2019	HYDRO ONE	STREETLIGHTS - COMBINATION 01-130-114-60412	$2,168.00
0067959	1/16/2019	HYDRO ONE	PW GARAGE 01-130-099-60314	$1,254.21
0067963	1/16/2019	E.L.K. Energy Inc	DIVISION TRAFFIC LIGHTS 01-130-110-60402	$140.70
0067963	1/16/2019	E.L.K. Energy Inc	JASPERSON TRAFFIC LIGHTS 01-130-110-60402	$182.91
0067963	1/16/2019	E.L.K. Energy Inc	SPRUCE TRAFFIC LIGHTS 01-130-110-60402	$182.92
0067963	1/16/2019	E.L.K. Energy Inc	SANTOS & MAIN ST TRAFFIC LIGHT 01-130-110-60402	$26.65
0067963	1/16/2019	E.L.K. Energy Inc	390 MAIN ST E TRAFFIC LIGHTS 01-130-110-60402	$69.50
0067963	1/16/2019	E.L.K. Energy Inc	WIGLE TRAFFIC LIGHTS 01-130-110-60402	$57.41
0067963	1/16/2019	E.L.K. Energy Inc	STREETLIGHTS - COTTAM 01-130-114-60412	$1,533.89
0067963	1/16/2019	E.L.K. Energy Inc	STREETLIGHTS - KINGSVILLE 01-130-114-60412	$7,278.50
0067965	1/16/2019	HYDRO ONE	STREETLIGHTS - REGENT ST 01-130-114-60412	$29.93
0067965	1/16/2019	HYDRO ONE	STREETLIGHTS - WOODLAND 01-130-114-60412	$60.78
0067965	1/16/2019	HYDRO ONE	STREETLIGHTS - ROAD 3E 01-130-114-60412	$4.26
0067965	1/16/2019	HYDRO ONE	STREETLIGHTS - MUCCI DR 01-130-114-60412	$23.53
0067965	1/16/2019	HYDRO ONE	STREETLIGHTS - KRATZ 01-130-114-60412	$4.26
0067966	1/16/2019	Telus Mobility	CELL PHONE - DEC 28-JAN27 2019 01-130-099-60327	$45.79
0067966	1/16/2019	Telus Mobility	CELL PHONE - DEC 28-JAN27 2019 01-130-099-60327	$457.92
0067990	1/23/2019	HYDRO ONE	COMBINATION ALL STREET LIGHTS 01-130-114-60412	$2,071.14
0067990	1/23/2019	HYDRO ONE	PW GARAGE 01-130-099-60314	$1,278.78
0067992	1/23/2019	Union Gas Limited	2021 DIVISION-GARAGE 01-130-099-60314	$266.60
0067992	1/23/2019	Union Gas Limited	2021 DIVISION RD N-PW GARAGE 01-130-099-60314	$358.36
0067997	1/23/2019	Kingsville Home Hardware	6'x6'x16' FOR STOP AHEAD SIGN 01-130-132-60428	$16.81

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0067997	1/23/2019	Kingsville Home Hardware	WINTER CONTROL STAKES 01-130-122-60420	$63.60
0067997	1/23/2019	Kingsville Home Hardware	WINTERIZE SPRAYER 01-130-118-60416	$54.91
0067997	1/23/2019	Kingsville Home Hardware	WINTER CONTROL STAKES 01-130-122-60420	$318.00
0067997	1/23/2019	Kingsville Home Hardware	GARLAND FOR LIGHT POLES 01-130-099-60455	$6.08
0067997	1/23/2019	Kingsville Home Hardware	RUSTPROOF SALTERS FOR TRACTOR 01-130-099-60316	$52.97
0067997	1/23/2019	Kingsville Home Hardware	12-04 - BOLTS 01-130-099-60316	$7.65
0067997	1/23/2019	Kingsville Home Hardware	PAINT FOR SALTERS 01-130-099-60316	$22.86
0067997	1/23/2019	Kingsville Home Hardware	WINTER CONTROL STAKES 01-130-122-60420	$63.60
0067997	1/23/2019	Kingsville Home Hardware	RUSTPROOF SALTER FOR TRACTORS 01-130-099-60316	$44.12
0067997	1/23/2019	Kingsville Home Hardware	LOCK FOR SANTA MAILBOX 01-130-099-60455	$6.10
0067997	1/23/2019	Kingsville Home Hardware	BATTERY FOR KEYBOARD 01-130-099-60301	$6.10
0067997	1/23/2019	Kingsville Home Hardware	SNOW MARKERS 01-130-122-60420	$127.20
0067997	1/23/2019	Kingsville Home Hardware	STOCK GREASE 01-130-099-60335	$30.49
0067997	1/23/2019	Kingsville Home Hardware	RUSTPROOF FOR SALTERS 01-130-099-60316	$32.14
0067997	1/23/2019	Kingsville Home Hardware	RUSTPROOF FOR SALTERS 01-130-099-60316	$15.24
0067997	1/23/2019	Kingsville Home Hardware	HARDWARE FOR THE SWEEPER 01-130-110-60422	$3.33
0067997	1/23/2019	Kingsville Home Hardware	STAKES FOR WINTER CONTROL 01-130-122-60420	$159.00
0068002	1/29/2019	Agris Co-operative Ltd.	HERBICIDE FOR LOCAL SPRAY 01-130-118-60416	$329.00
0068002	1/29/2019	Agris Co-operative Ltd.	HERBICIDE FOR LOCAL SPRAY 01-130-118-60416	$329.00
0068002	1/29/2019	Agris Co-operative Ltd.	HERBICIDE FOR LOCAL SPRAY 01-130-118-60416	$164.50
0068007	1/29/2019	Corp. of the County of Essex	STREET SIGNS FOR TOWN 01-130-132-60428	$1,256.47
0068007	1/29/2019	Corp. of the County of Essex	MATERIALS FOR TRAFFIC SIGNALS 01-130-114-60413	$2,620.32
0068011	1/29/2019	Dillon Consulting	BRIDGE#18-REHABILITATION 01-130-360-71825	$687.98
0068011	1/29/2019	Dillon Consulting	BRIDGE#503-CULVERT REPLACEMENT 01-130-360-71828	$4,696.61
0068011	1/29/2019	Dillon Consulting	BRIDGE#46-CULVERT REPLACEMENT 01-130-360-71827	$7,344.12
0068014	1/29/2019	Essex Region Conservation Aut	PERMIT 697-18 ROAD 10 BRIDGE 01-130-360-71745	$150.00
0068014	1/29/2019	Essex Region Conservation Aut	2016-2018 STORM WTR GUIDLINES 01-130-360-71839	$4,454.82
0068017	1/29/2019	Fluid Basics Inc	12-01 - INSTALL SENSOR 01-130-099-60316	$1,760.45
0068018	1/29/2019	Golder Associates	PROFESSIONAL SERVICES 01-130-360-71744	$367.51

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0068018	1/29/2019	Golder Associates	SERVICES-MCCALLUM CULVERT 01-130-360-71828	$2,604.06
0068018	1/29/2019	Golder Associates	SERVICES-CULVERT PATTERSON DR 01-130-360-71745	$1,166.22
0068018	1/29/2019	Golder Associates	SERVICES-GRHM SDRD/SEACLIFF 01-130-099-60326	$432.48
0068018	1/29/2019	Golder Associates	PROFESSIONAL SERVICES 01-130-360-71837	$1,618.98
0068024	1/29/2019	Kingsville Home Hardware	CLEANER FOR BATHROOM 01-130-099-60335	$18.06
0068024	1/29/2019	Kingsville Home Hardware	6x6 SIGN POST 01-130-132-60428	$56.55
0068024	1/29/2019	Kingsville Home Hardware	SMALL TOOLS 01-130-099-60357	$33.56
0068025	1/29/2019	Kingsville Non Profit Port Manag	HARBOUR STREETLIGHTS @ 50% 01-130-114-60412	$1,202.53
0068027	1/29/2019	Leamington Int. Trucks	15-01 - REPLACE ALTERNATOR 01-130-099-60316	$505.44
0068027	1/29/2019	Leamington Int. Trucks	12-03 - SERVICE OIL & TRANS 01-130-099-60316	$2,667.03
0068038	1/29/2019	Playpower Lt Canada Inc.	BENCH x 3 01-130-099-60455	$4,153.82
0068042	1/29/2019	RC Spencer Associates Inc.	MAIN ST E TRAFFIC IMPACT STUDY 01-130-360-71836	$6,090.97
0068042	1/29/2019	RC Spencer Associates Inc.	ESSELTINE TRIBUNAL HEARING 01-130-360-71547	$3,485.53
0068044	1/29/2019	Royal Benefits Inc	BENEFITS CLAIM - DECEMBER 01-130-072-60222	$664.47
0068045	1/29/2019	Sims Publications Incorporated	AD - PESTICIDE USE 01-130-099-60306	$255.79
0068046	1/29/2019	Southwestern Sales Corp. Ltd.	SAND FOR MIXING WITH SALT 01-130-122-60420	$412.42
0068048	1/29/2019	Stantec Consulting Ltd.	PARK ST - CONS SERVICES 01-130-360-71744	$8,142.00
0068048	1/29/2019	Stantec Consulting Ltd.	PARK ST - CONS SERVICES 01-130-360-71744	$3,143.16
0068051	1/29/2019	Town of Kingsville (water)	PW GARAGE 01-130-099-60314	$118.75
0068053	1/29/2019	Verhaegen Stubberfield	CWATS CONNECT-LAKEDR-CONSRVTIN 01-130-099-60326	$2,762.90
0068068	1/30/2019	Association of Ontario Road Su	RENEWAL OF AORS 01-130-098-60254	$157.73
0068077	1/30/2019	Coco Paving Inc	DIVISION RD S MILL AND PAVE 01-130-360-71837	$72,925.56
0068093	1/30/2019	Gillett Sheet Metal Inc.	WELD VACUUM ON SWEEPER 01-130-110-60422	$25.44
0068095	1/30/2019	Go Evo	SIGN/SIDEWALK INSPECTORS 01-130-144-60438	$2,320.13
0068095	1/30/2019	Go Evo	SIGN/SIDEWALK INSPECTORS 01-130-132-60428	$2,320.13
0068106	1/30/2019	Kelcom Radio Division	AVL AND RADIOS FOR FLEET 01-130-099-60460	$1,440.92
0068109	1/30/2019	Leamington Int. Trucks	13-03 - AIR VALVE 01-130-099-60316	$127.71
0068109	1/30/2019	Leamington Int. Trucks	BATTERIES x 2 FOR LOADER 01-130-099-60316	$291.85
0068111	1/30/2019	Lightning Equipment Sales Inc	14-03 - LIGHTS 01-130-099-60316	$908.72

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0068131	1/30/2019	Phasor Industrial	BANNER REMOVAL DOWNTOWN 01-130-099-60455	$671.62
0068133	1/30/2019	Queens Auto Supply	TIE DOWNS FOR SHOP 01-130-099-60335	$10.83
0068133	1/30/2019	Queens Auto Supply	BULB FOR LIGHT LOADER 01-130-099-60316	$4.38
0068133	1/30/2019	Queens Auto Supply	WINTER WIPERS FOR FLEET 01-130-099-60316	$52.71
0068133	1/30/2019	Queens Auto Supply	WINTER WIPERS FOR FLEET 01-130-099-60316	$26.36
0068133	1/30/2019	Queens Auto Supply	HALOGEN BULBS FOR LOADER 01-130-099-60316	$32.64
0068133	1/30/2019	Queens Auto Supply	BATTERIES FOR LOADER 01-130-099-60316	$344.86
0068133	1/30/2019	Queens Auto Supply	FLUIDS FOR SNOWPLOWS 01-130-099-60316	$88.58
0068133	1/30/2019	Queens Auto Supply	ABSORBENT FOR SHOP 01-130-099-60335	$110.94
0068136	1/30/2019	Sam's Service Facility	06-01 - SERVICE F350 01-130-099-60316	$169.93
0068143	1/30/2019	Southwest Diesel Service Inc	17-05 - annual inspection 01-130-099-60316	$291.24
0068154	1/30/2019	Waddick Fuels	UNLD GAS 01-130-099-60340	$679.54
0068154	1/30/2019	Waddick Fuels	CLEAR ULS 01-130-099-60340	$1,819.03
0068154	1/30/2019	Waddick Fuels	UNLD GAS 01-130-099-60340	$775.31

Total For Department 130 $1,219,645.66

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0067956	1/11/2019	Windsor Disposal Services Ltd.	WASTE COLLECTION - COTTAM MINI 01-131-400-60380	$231.17
0067956	1/11/2019	Windsor Disposal Services Ltd.	WASTE COLLECTION - CRYSTAL APT 01-131-400-60380	$287.96
0067956	1/11/2019	Windsor Disposal Services Ltd.	WASTE COLLECTION - JAN 2019 01-131-400-60380	$42,975.71
0068015	1/29/2019	Essex-Windsor Solid Waste	YARD WASTE - NOV 2018 01-131-400-60370	$9,088.56
0068015	1/29/2019	Essex-Windsor Solid Waste	WASTE DISPOSAL - NOV 2018 01-131-400-60370	$17,617.31
0068015	1/29/2019	Essex-Windsor Solid Waste	FIXED COSTS - NOV 2018 01-131-400-60370	$35,001.00
0068015	1/29/2019	Essex-Windsor Solid Waste	WHITE GOODS - OCT-DEC 2018 01-131-400-60381	$1,218.07
0068155	1/30/2019	Windsor Disposal Services Ltd.	WASTE COLLECTION - FEB 2019 01-131-400-60380	$42,895.41
0068155	1/30/2019	Windsor Disposal Services Ltd.	WASTE COLLECTION - COTTAM 01-131-400-60381	$231.17
0068155	1/30/2019	Windsor Disposal Services Ltd.	WASTE COLLECTION - CRYSTAL APT 01-131-400-60381	$231.17
0068155	1/30/2019	Windsor Disposal Services Ltd.	EXTRA FRONT END SERVICE-ARENA 01-131-400-60381	$61.06

Cheque Number		Cheque Date	Vendor Name	Description	Cheque Amount
				Total For Department 131	**$149,838.59**
151					
0067963		1/16/2019	E.L.K. Energy Inc	GREENHILL CEMETERY 01-151-099-60314	$55.05
0067992		1/23/2019	Union Gas Limited	MILL ST CEMETERY 01-151-099-60314	$93.78
0067997		1/23/2019	Kingsville Home Hardware	CEMETERY HEADSTONE MAIN'T 01-151-099-60364	$16.96
0068020		1/29/2019	Hutchins Monuments	GRACELAND BURIAL 01-151-072-60121	$85.00
0068020		1/29/2019	Hutchins Monuments	GRACELAND BURIAL 01-151-072-60121	$500.00
				Total For Department 151	**$750.79**
170					
0067770		1/10/2019	AGO Industries Inc.	UNIFORM CRESTS 01-170-072-60216	$300.00
0067774		1/10/2019	B&T Waechter Holdings Ltd (Cc	P&R - SHOP SUPPLIES 01-170-099-60335	$19.99
0067774		1/10/2019	B&T Waechter Holdings Ltd (Cc	P&R - SHOP SUPPLIES 01-170-099-60335	$23.99
0067779		1/10/2019	Black & McDonald Limited	ARENA - VALVE REPAIR 01-170-099-60316	$1,011.20
0067781		1/10/2019	BSM Technologies Ltd (formerly	P&R - FLEET TRACKING 01-170-099-60327	$47.50
0067786		1/10/2019	Cintas Canada Limited	ARENA - MATS 01-170-099-60315	$48.80
0067799		1/10/2019	Electrical Wholesale Supp.	BATTERY REPAIR 01-170-099-60316	$278.00
0067801	*	1/10/2019	Erie North Shore Minor Hockey	P2P FORM 051 & 052 01-170-000-15000	$1,090.00
0067807	*	1/10/2019	Paul Fish	REF - PAVILLION DEP MAR 1&2/19 01-170-006-12063	$475.00
0067821		1/10/2019	Laser Art Inc.	SCREENINGS 01-170-072-60216	$100.00
0067823		1/10/2019	Limelight & Electric	LIGHT BULBS 01-170-099-60315	$136.03
0067824		1/10/2019	Linde Canada Limited 15687	ARENA - PROPANE 01-170-099-60340	$166.19
0067824		1/10/2019	Linde Canada Limited 15687	ARENA - PROPANE 01-170-099-60340	$162.67
0067824		1/10/2019	Linde Canada Limited 15687	RENTAL CHARGES 01-170-099-60340	$73.40
0067824		1/10/2019	Linde Canada Limited 15687	RENTAL CHARGES 01-170-099-60340	$100.08
0067824		1/10/2019	Linde Canada Limited 15687	ARENA - PROPANE 01-170-099-60340	$130.53
0067824		1/10/2019	Linde Canada Limited 15687	ARENA - PROPANE 01-170-099-60340	$130.53

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0067824	1/10/2019	Linde Canada Limited 15687	ARENA - PROPANE 01-170-099-60340	$162.67
0067825	1/10/2019	Loblaw Inc.	VENDING MACHINE SUPPLIES 01-170-154-60446	$96.44
0067826	1/10/2019	Lucier Glove & Safety Products	SAFETY JACKETS 01-170-099-60347	$1,689.92
0067826	1/10/2019	Lucier Glove & Safety Products	SAFETY GLOVES 01-170-099-60347	$101.94
0067829	1/10/2019	Mark's Commercial	BOOTS - JESSE HICKSON 01-170-072-60216	$48.67
0067829	1/10/2019	Mark's Commercial	BOOTS - JESSE HICKSON 01-170-072-60216	$169.99
0067833	1/10/2019	Merchant Paper Company	ARENA - GENERAL SUPPLIES 01-170-099-60335	$597.72
0067833	1/10/2019	Merchant Paper Company	ARENA - GENERAL SUPPLIES 01-170-099-60335	$332.46
0067835	1/10/2019	Monarch Office Supply	OFFICE SUPPLIES - NOV 2018 01-170-099-60301	$121.57
0067835	1/10/2019	Monarch Office Supply	OFFICE SUPPLIES - NOV 2018 01-170-099-60317	$99.01
0067835	1/10/2019	Monarch Office Supply	OFFICE SUPPLIES - DEC 2018 01-170-099-60301	$56.68
0067837	1/10/2019	Nella Cutlery (Hamilton) Inc.	BLADE SHARPENING 01-170-099-60316	$30.00
0067837	1/10/2019	Nella Cutlery (Hamilton) Inc.	BLADE SHARPENING 01-170-099-60316	$30.00
0067839	1/10/2019	Noble Corporation	FILTERS 01-170-099-60315	$532.30
0067842	1/10/2019	Orkin Canada Corporation	PEST CONTROL 01-170-099-60315	$87.50
0067844	1/10/2019	Phasor Industrial	ARENA - REPAIR SIGN 01-170-099-60315	$418.58
0067855	1/10/2019	Rona Inc	CEILING TILES 01-170-099-60315	$60.74
0067857 *	1/10/2019	Rose City Gymnastics	P2P FORM 099 01-170-000-15000	$76.95
0067872	1/10/2019	Technical Standards & Safety	TSSA INSPECTION 01-170-099-60315	$385.00
0067875	1/10/2019	Truax Lumber	SANDING BELT 01-170-099-60335	$15.98
0067877	1/10/2019	Taki Vourakes	MILEAGE - SEPT - OCT 2018 01-170-099-60400	$65.22
0067881	1/10/2019	Warkentin Plumbing	ARENA - HVAC SERVICE 01-170-099-60315	$95.00
0067943	1/11/2019	Ontario Recreation Facilities As	MEMBERSHIP - 2019 01-170-099-60320	$735.00
0067957	1/16/2019	Allstream Business Inc	ARENA - FAX/DEBIT 01-170-099-60327	$82.04
0067957	1/16/2019	Allstream Business Inc	ARENA/CARNEGIE ELEVATOR 01-170-099-60327	$41.00
0067959	1/16/2019	HYDRO ONE	ARENA COMPLEX 01-170-099-60314	$14,900.77
0067962	1/16/2019	Coghill Construction	1741 JASPERSON 01-170-099-60327	$112.38
0067966	1/16/2019	Telus Mobility	CELL PHONE - DEC 28-JAN27 2019 01-170-099-60327	$450.00
0067969	1/17/2019	Cogeco	1741 JASPERSON 01-170-099-60327	$112.38

Town of Kingsville
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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0067992	1/23/2019	Union Gas Limited	1741 JASPERSON LANE 01-170-099-60314	$2,824.15
0067997	1/23/2019	Kingsville Home Hardware	BATTERIES 01-170-099-60315	$16.99
0067997	1/23/2019	Kingsville Home Hardware	TAPE MEASURE 01-170-099-60335	$19.08
0067997	1/23/2019	Kingsville Home Hardware	TARP 01-170-099-60335	$9.69
0068009	1/29/2019	Culligan Water	WATER COOLER - ARENA 01-170-099-60315	$27.95
0068019	1/29/2019	Gym-Con Ltd	FLOORING - 2018 01-170-099-60315	$2,631.83
0068028	1/29/2019	Linde Canada Limited 15687	DIESEL FUEL 01-170-099-60340	$130.53
0068030	1/29/2019	Lucier Glove & Safety Products	EMBROIDERY - 2018 01-170-072-60216	$10.00
0068035	1/29/2019	Municipality of Leamington (LKF	ICE RENTAL - NOV 2018 01-170-150-60606	$1,275.00
0068035	1/29/2019	Municipality of Leamington (LKF	ICE RENTAL - DEC 2018 01-170-150-60606	$2,125.00
0068044	1/29/2019	Royal Benefits Inc	BENEFITS CLAIM - DECEMBER 01-170-099-60347	$240.75
0068051	1/29/2019	Town of Kingsville (water)	1741 JASPERSON LANE 01-170-099-60314	$5,215.50
0068051	1/29/2019	Town of Kingsville (water)	1741 JASPERSON LANE 01-170-099-60314	$35.15
0068052	1/29/2019	Tri-County Copiers Plus	ARENA/ADMIN COPIES 01-170-099-60301	$85.39
0068076	1/30/2019	Cintas Canada Limited	ARENA - MATS 01-170-099-60315	$48.80
0068118	1/30/2019	Merchant Paper Company	ARENA - SUPPLIES 01-170-099-60335	$148.65
0068118	1/30/2019	Merchant Paper Company	ARENA - SUPPLIES 01-170-099-60335	$64.56
0068122	1/30/2019	Municipality of Leamington (LKF	ICE RENTAL - JAN 2019 01-170-150-60606	$1,700.00
0068122	1/30/2019	Municipality of Leamington (LKF	ICE RENTAL - FEB 2019 01-170-150-60606	$1,275.00
0068123	1/30/2019	Nella Cutlery (Hamilton) Inc.	BLADE SHARPENING 01-170-099-60316	$30.00
0068127	1/30/2019	HYDRO ONE	ARENA COMPLEX 01-170-099-60314	$13,675.43
0068141	1/30/2019	SOCAN	ARENA - 2019 MEMBERSHIP 01-170-099-60320	$111.92

Total For Department 170 — $57,703.19

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0067768	1/10/2019	1797465 Ontario Limited	PORT RENTAL 01-171-099-60318	$432.48
0067775	1/10/2019	Barrette's Small Engines Inc	P&R - GENERATOR 01-171-099-60315	$1,317.27
0067776	1/10/2019	Battlefield Equipment - Ontario	EQUIPMENT - COTTAM TRAIL 01-171-099-60337	$4,214.28

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0067796	1/10/2019	DiMenna Excavating	EQUIPMENT-COTTAM TRAIL 01-171-099-60337	$3,386.06
0067798	1/10/2019	Economy Rental Centre	BACKPACK BLOWER 01-171-099-60315	$508.75
0067798	1/10/2019	Economy Rental Centre	LOPPERS & BLADES 01-171-099-60339	$1,389.94
0067798	1/10/2019	Economy Rental Centre	SUPPLIES 01-171-099-60315	$57.90
0067802	1/10/2019	E.R.(Bill) Vollans Ltd.	15-02 - REMOVE TURF TIRES 01-171-099-60316	$216.24
0067805	1/10/2019	FastSigns	SIGNAGE UPGRADE 01-171-099-60315	$2,366.43
0067820	1/10/2019	Kelcom Telemessaging	EMERGENCY ELEVATOR LINE 01-171-171-60315	$27.42
0067834	1/10/2019	Modular Service Group Inc	STORAGE RENTAL 01-171-099-60318	$76.32
0067844	1/10/2019	Phasor Industrial	LAKESIDE PARK - REPLACE GFCI'S 01-171-155-60315	$4,743.15
0067847	1/10/2019	Pro Bid Contractors Ltd.	WTR SERVICE- LAKESIDE PRK BRDG 01-171-360-71428	$22,486.91
0067849	1/10/2019	Queens Auto Supply	P&R - PARTS 01-171-099-60316	$40.81
0067856	1/10/2019	Ron Koudys Landscape Archite	LIONS PARK - LANDSCAPE ARCH 01-171-360-71645	$946.37
0067860	1/10/2019	Sam's Service Facility	10-02 - SERVICE PUMP 01-171-099-60316	$81.87
0067868	1/10/2019	SiteOne Landscape Supply	LANDSCAPE SEQUENCER 01-171-099-60315	$207.59
0067874	1/10/2019	Troy Life & Fire Safety Ltd.	PAVILLION - ANNUAL INSPECTION 01-171-155-60315	$49.00
0067875	1/10/2019	Truax Lumber	EPOXY 01-171-099-60315	$17.79
0067875	1/10/2019	Truax Lumber	PAINTS & MATERIAL 01-171-099-60315	$22.37
0067875	1/10/2019	Truax Lumber	KEYS 01-171-175-60315	$9.12
0067881	1/10/2019	Warkentin Plumbing	LION'S HALL - HVAC REPAIR 01-171-159-60315	$492.25
0067881	1/10/2019	Warkentin Plumbing	MONTESSORI - HVAC SERVICE 01-171-174-60315	$90.57
0067881	1/10/2019	Warkentin Plumbing	RUTHVEN LIBRARY - HVAC SERVICE 01-171-174-60315	$90.57
0067881	1/10/2019	Warkentin Plumbing	CARNEGIE - PLUMBING SERVICE 01-171-171-60315	$86.50
0067881	1/10/2019	Warkentin Plumbing	METTAWAS - HEATER 01-171-099-60315	$368.88
0067881	1/10/2019	Warkentin Plumbing	PAVILLION - HVAC SERVICE 01-171-155-60315	$508.93
0067882	1/10/2019	Windsor Factory Supply	PARTS 01-171-099-60315	$19.96
0067916	1/11/2019	CanAsyst Ltd	2019 RENEWAL 01-171-099-60327	$183.17
0067957	1/16/2019	Allstream Business Inc	PARK PAVILION 01-171-155-60327	$44.30
0067957	1/16/2019	Allstream Business Inc	LIONS HALL 01-171-159-60327	$41.00
0067957	1/16/2019	Allstream Business Inc	ARENA/CARNEGIE ELEVATOR 01-171-171-60327	$47.98

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0067958	1/16/2019	Cogeco	37 BEECH ST 01-171-172-60327	$54.95
0067959	1/16/2019	HYDRO ONE	ERCA TICKET BOOTH 01-171-099-60314	$26.67
0067960	1/16/2019	Union Gas Limited	103 PARK ST 01-171-135-60314	$21.37
0067960	1/16/2019	Union Gas Limited	315 QUEEN ST 01-171-159-60314	$253.02
0067963	1/16/2019	E.L.K. Energy Inc	28 DIVISION ST S 01-171-171-60314	$254.45
0067963	1/16/2019	E.L.K. Energy Inc	124 FOX - RIDGEVIEW PARK 01-171-176-60314	$179.75
0067963	1/16/2019	E.L.K. Energy Inc	21 MILL ST - LIONS HALL 01-171-159-60314	$435.64
0067963	1/16/2019	E.L.K. Energy Inc	21 MILL ST - LIONS HALL 01-171-159-60314	$15.76
0067963	1/16/2019	E.L.K. Energy Inc	315 QUEEN ST - METER CABS 01-171-099-60314	$76.54
0067963	1/16/2019	E.L.K. Energy Inc	315 QUEEN ST - PAVILION 01-171-155-60314	$189.55
0067963	1/16/2019	E.L.K. Energy Inc	37 BEECH ST (42 MAIN) 01-171-172-60314	$160.09
0067963	1/16/2019	E.L.K. Energy Inc	QUEEN ST - NE CORNER 01-171-099-60314	$29.96
0067963	1/16/2019	E.L.K. Energy Inc	QUEEN ST - NW CORNER 01-171-099-60314	$44.08
0067963	1/16/2019	E.L.K. Energy Inc	122 FOX ST 01-171-173-60314	$245.04
0067963	1/16/2019	E.L.K. Energy Inc	169 CTY RD 34 W(COTTAM ROTARY) 01-171-099-60314	$47.99
0067963	1/16/2019	E.L.K. Energy Inc	103 PARK ST 01-171-135-60314	$81.20
0067990	1/23/2019	HYDRO ONE	1741 JASPERSON LANE 01-171-177-60314	$127.40
0067990	1/23/2019	HYDRO ONE	ERCA-TICKET BOOTH 01-171-099-60314	$27.12
0067992	1/23/2019	Union Gas Limited	28 DIVISION ST S 01-171-171-60314	$46.38
0067992	1/23/2019	Union Gas Limited	124 FOX ST 01-171-176-60314	$227.51
0067992	1/23/2019	Union Gas Limited	21 MILL ST - LIONS HALL 01-171-159-60314	$600.08
0067992	1/23/2019	Union Gas Limited	37 BEECH ST 01-171-172-60314	$250.52
0067992	1/23/2019	Union Gas Limited	122 FOX ST 01-171-173-60314	$626.37
0067997	1/23/2019	Kingsville Home Hardware	LOCK 01-171-099-60316	$1.82
0067997	1/23/2019	Kingsville Home Hardware	ANTI-FREEZE 01-171-099-60315	$106.80
0067997	1/23/2019	Kingsville Home Hardware	PARTS 01-171-099-60315	$4.24
0067997	1/23/2019	Kingsville Home Hardware	PARTS/ANTI-FREEZE 01-171-099-60316	$43.73
0067997	1/23/2019	Kingsville Home Hardware	EXTENSION CORDS 01-171-099-60315	$142.42
0067997	1/23/2019	Kingsville Home Hardware	PUMP 01-171-099-60315	$5.59

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0067997	1/23/2019	Kingsville Home Hardware	EXTENSION CORDS 01-171-099-60315	$225.26
0067997	1/23/2019	Kingsville Home Hardware	EXTENSION CORDS 01-171-099-60315	$40.68
0067997	1/23/2019	Kingsville Home Hardware	PARTS 01-171-099-60315	$50.86
0067997	1/23/2019	Kingsville Home Hardware	PARTS 01-171-099-60315	$13.43
0067997	1/23/2019	Kingsville Home Hardware	PARTS 01-171-099-60315	$25.32
0067997	1/23/2019	Kingsville Home Hardware	BALLASTS 01-171-159-60315	$37.96
0067997	1/23/2019	Kingsville Home Hardware	LIGHT BULBS 01-171-159-60315	$11.49
0067997	1/23/2019	Kingsville Home Hardware	PARTS 01-171-099-60315	$46.27
0068005	1/29/2019	Chapman Signs	PLAYGROUND SIGNAGE - 2018 01-171-099-60349	$954.76
0068005	1/29/2019	Chapman Signs	DECALS - 2018 01-171-099-60315	$154.67
0068006	1/29/2019	Cogeco	37 BEECH ST 01-171-172-60327	$55.92
0068033	1/29/2019	Modular Service Group Inc	STORAGE CONTAINER - 2018 01-171-099-60318	$76.32
0068051	1/29/2019	Town of Kingsville (water)	ERCA - PARK WASHROOMS 01-171-099-60314	$174.20
0068107	1/30/2019	Kelcom Telemessaging	EMERGENCY ELEVATOR LINE 01-171-171-60315	$28.03
0068134	1/30/2019	R. Moir Cleaning Service	CLEANING - CARNEGIE 01-171-171-60315	$1,221.12
0068150	1/30/2019	Troy Life & Fire Safety Ltd.	LIONS HALL - ANNUAL INSPECTION 01-171-159-60315	$413.85
0068152	1/30/2019	Union Gas Limited	315 QUEEN ST 01-171-155-60314	$270.94
0068152	1/30/2019	Union Gas Limited	103 PARK ST 01-171-135-60314	$853.75

Total For Department 171 **$53,553.05**

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0067867	1/10/2019	Sims Publications Incorporated	AD - FOL 01-172-099-60306	$340.90
0067997	1/23/2019	Kingsville Home Hardware	FOL - PARTS 01-172-099-60315	$20.31
0067997	1/23/2019	Kingsville Home Hardware	PARTS 01-172-099-60315	$11.71
0067997	1/23/2019	Kingsville Home Hardware	PARTS 01-172-099-60315	$20.11
0067997	1/23/2019	Kingsville Home Hardware	PARTS 01-172-099-60315	$24.42
0067997	1/23/2019	Kingsville Home Hardware	PARTS 01-172-099-60315	$26.45
0067997	1/23/2019	Kingsville Home Hardware	PARTS 01-172-099-60315	$49.82

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0067997	1/23/2019	Kingsville Home Hardware	PARTS - FOL 01-172-099-60315	$72.17
0067997	1/23/2019	Kingsville Home Hardware	TUBING 01-172-099-60315	$9.14
0067997	1/23/2019	Kingsville Home Hardware	REPAIR - FOL 01-172-099-60315	$37.61
0067997	1/23/2019	Kingsville Home Hardware	SHRINK TUBING 01-172-099-60315	$4.57
0068008	1/29/2019	CTV Two Windsor	FOL - ADVERTISING 01-172-099-60306	$2,300.79
0068023	1/29/2019	K & H Distributing	FOL - FIREWORKS 01-172-158-60621	$2,521.49

Total For Department 172 $5,439.49

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0067878	1/10/2019	Waddick Fuels	DYED ULS 01-173-099-60340	$307.01
0067878	1/10/2019	Waddick Fuels	MIN DELIVERY CHARGE 01-173-099-60340	$101.76
0067878	1/10/2019	Waddick Fuels	UNLED GAS 01-173-099-60383	$545.55
0067878	1/10/2019	Waddick Fuels	UNLD GAS 01-173-099-60383	$1,597.88
0067888	1/10/2019	XPlornet Communications Inc	MARINA - COMMUNICATIONS 01-173-099-60327	$50.87
0067957	1/16/2019	Allstream Business Inc	BOAT RAMP-599 CEDAR DR 01-173-099-60327	$44.30
0067959	1/16/2019	HYDRO ONE	BOAT RAMP BOOTH-599 CEDAR DR 01-173-099-60314	$42.16
0067959	1/16/2019	HYDRO ONE	CEDAR BEACH MARINA-WEST DOCK 01-173-099-60314	$67.99
0067959	1/16/2019	HYDRO ONE	CEDAR ISLAND BOAT SLIPS 01-173-099-60314	$26.23
0067959	1/16/2019	HYDRO ONE	CEDAR ISLAND WASHROOMS 01-173-099-60314	$55.36
0067990	1/23/2019	HYDRO ONE	CEDAR BEECH MARINA-WEST DOCK 01-173-099-60314	$71.81
0067990	1/23/2019	HYDRO ONE	CEDAR ISLAND BOAT SLIPS 01-173-099-60314	$26.82
0067990	1/23/2019	HYDRO ONE	BOAT RAMP BOOTH-599 CEDAR DR 01-173-099-60314	$41.36
0067997	1/23/2019	Kingsville Home Hardware	CABLE 01-173-099-60315	$33.57
0068051	1/29/2019	Town of Kingsville (water)	HERITAGE RD DOCKS 01-173-099-60314	$19.00
0068151	1/30/2019	Truax Lumber	PARTS 01-173-099-60315	$27.26

Total For Department 173 $3,058.93

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0067810	1/10/2019	Gopher Sport	PROGRAM EQUIPMENT 01-175-360-71852	$1,491.00
0067883	1/10/2019	Kelly Wolters	MILEAGE - OCT 17 to DEC 05/18 01-175-099-60400	$33.18
0068004	1/29/2019	Apple Athletic Products (1995) I	P&R EQUIPMENT - CAPITAL 01-175-360-71852	$8,038.53
0068034	1/29/2019	Monteith Brown Planning Consu	P&R - MASTER PLAN UPDATE 01-175-360-71851	$5,311.00
0068086	1/30/2019	Maggie Durocher	LUNCH - POTENTIAL SPONSOR 01-175-099-60628	$48.08
0068112	1/30/2019	Loblaw Inc.	KIDS IN THE KITCHEN 01-175-099-60627	$18.52
			Total For Department 175	**$14,940.31**
177				
0067907	1/11/2019	Adams Golden Acres Motel	HOTEL - V. KIDD 01-177-099-60784	$100.74
			Total For Department 177	**$100.74**
178				
0067753	1/2/2019	Elmara Construction Co. Limite	GROVEDALE HOUSE 01-178-360-71630	$306,122.98
0067773	1/10/2019	Applied Computer Solutions Inc	GROVEDALE - IT EQUIPMENT 01-178-360-71630	$8,779.99
0067844	1/10/2019	Phasor Industrial	LIBRARY-AUTOMATIC DOOR REPAIR 01-178-360-71857	$703.99
0067923	1/11/2019	Elmara Construction Co. Limite	GROVEDALE HOUSE 01-178-360-71630	$22,720.89
0068013	1/29/2019	Elmara Construction Co. Limite	GROVEDALE HOUSE 01-178-360-71630	$98,674.18
			Total For Department 178	**$437,002.03**
180				
0067858	1/10/2019	Royal Benefits Inc	BENEFITS CLAIM - NOVEMBER 01-180-072-60222	$462.49
0067867	1/10/2019	Sims Publications Incorporated	AD - AFFORDABLE HOUSING 01-180-099-60306	$230.79
0067887	1/10/2019	WSP Canada Group Limited	5 YEAR OP REVIEW 01-180-360-71742	$2,712.82
0067916	1/11/2019	CanAsyst Ltd	2019 RENEWAL 01-180-099-60327	$18.32
0067966	1/16/2019	Telus Mobility	CELL PHONE - DEC 28-JAN27 2019 01-180-099-60327	$45.79
0068075	1/30/2019	Chapman Signs	NEW COMMITTEE NAME PLATES 01-180-099-60301	$307.01

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
			Total For Department 180	**$3,777.22**

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0067754	1/4/2019	2 Waves	BIA BATCH #8-2018 01-181-028-20216	$250.00
0067755	1/4/2019	Bella Bath & Body	BIA BATCH #8-2018 01-181-028-20216	$10.00
0067756	1/4/2019	The Chop Shop Market	BIA BATCH #8-2018 01-181-028-20216	$650.00
0067757	1/4/2019	Cindy's Home and Garden	BIA BATCH #8-2018 01-181-028-20216	$330.00
0067758	1/4/2019	Flower Fashions	BIA BATCH #8-2018 01-181-028-20216	$850.00
0067759	1/4/2019	Kingsville Golf and Country	BIA BATCH #8-2018 01-181-028-20216	$290.00
0067760	1/4/2019	Kingsville I.D.A. Pharmacy	BIA BATCH #8-2018 01-181-028-20216	$1,070.00
0067760	1/4/2019	Kingsville I.D.A. Pharmacy	BIA BATCH #8-2018 01-181-028-20216	$40.00
0067761	1/4/2019	New Designs Flowers & Gifts	BIA BATCH #8-2018 01-181-028-20216	$110.00
0067762	1/4/2019	O'Sarracino Trattoria & Wine Ba	BIA BATCH #8 - 2018 01-181-028-20216	$590.00
0067763	1/4/2019	Pinstripes Ladies Fashion	BIA BATCH #8-2018 01-181-028-20216	$260.00
0067764	1/4/2019	Red Apple Store 52967	BIA BATCH #8-2018 01-181-028-20216	$190.00
0067765	1/4/2019	The Sanctuary Gifts and Books	BIA BATCH #8-2018 01-181-028-20216	$20.00
0067766	1/4/2019	The Grove Hotel	BIA BATCH #8 - 2018 01-181-028-20216	$100.00
0067767	1/4/2019	The Grove Brewery	BIA BATCH #8-2018 01-181-028-20216	$1,210.00
0067769	1/10/2019	Advance Business Systems	BIA COPIES 01-181-099-60301	$211.04
0067777	1/10/2019	Christina Bedal	COOKIE TRAYS 01-181-099-60317	$91.58
0067777	1/10/2019	Christina Bedal	MILEAGE - DEC/18 01-181-099-60317	$34.67
0067777	1/10/2019	Christina Bedal	STAMPS 01-181-099-60301	$88.33
0067777	1/10/2019	Christina Bedal	ENVELOPES 01-181-099-60301	$6.11
0067831	1/10/2019	Carolyn McGillivray	BIA SUPPORT - C BELL VACATION 01-181-072-60120	$214.20
0067854	1/10/2019	RKM Awards & Promotional Prc	HERO AWARDS 01-181-099-60306	$97.69
0067889	1/10/2019	2500983 Ontario Inc.	BIA BATCH #9-2018 01-181-028-20216	$60.00
0067890	1/10/2019	2 Waves	BIA BATCH #9-2018 01-181-028-20216	$130.00
0067891	1/10/2019	Beach House Grill	BIA BATCH #9-2018 01-181-028-20216	$770.00

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0067892	1/10/2019	Butcher of Kingsville	BIA BATCH #9-2018 01-181-028-20216	$1,790.00
0067893	1/10/2019	Cindy's Home and Garden	BIA BATCH #9-2018 01-181-028-20216	$80.00
0067894	1/10/2019	Dan McCall's Custom Jewellery	BIA BATCH #9-2018 01-181-028-20216	$240.00
0067895	1/10/2019	Erie Shores Rehabilitation Inc.	BIA BATCH #9-2018 01-181-028-20216	$50.00
0067896	1/10/2019	Ernie's TV and Appliances	BIA BATCH #9-2018 01-181-028-20216	$4,100.00
0067897	1/10/2019	Kingsville I.D.A. Pharmacy	BIA BATCH #9-2018 01-181-028-20216	$180.00
0067898	1/10/2019	Lakeside Animal Hospital	BIA BATCH #9-2018 01-181-028-20216	$250.00
0067899	1/10/2019	My Cousin's Closet	BIA BATCH #9-2018 01-181-028-20216	$810.00
0067900	1/10/2019	Pinstripes	BIA BATCH #9-2018 01-181-028-20216	$40.00
0067901	1/10/2019	Sam's Shell	BIA BATCH #9-2018 01-181-028-20216	$460.00
0067902	1/10/2019	The Sanctuary Gifts and Books	BIA BATCH #9-2018 01-181-028-20216	$20.00
0067903	1/10/2019	Subway	BIA BATCH #9-2018 01-181-028-20216	$190.00
0067904	1/10/2019	Towne Emporium	BIA BATCH #9-2018 01-181-028-20216	$910.00
0067905	1/10/2019	Vernon's Tap & Grill	BIA BATCH #9-2018 01-181-028-20216	$460.00
0067961	1/16/2019	Bell Canada	BIA PHONE 01-181-099-60327	$113.22
0067961	1/16/2019	Bell Canada	BIA INTERNET 01-181-099-60327	$34.60
0067967	1/17/2019	Aleksander Estate Winery	BIA BATCH #10 - 2018 01-181-028-20216	$60.00
0067968	1/17/2019	Anna's Flowers	BIA BATCH #10 - 2018 01-181-028-20216	$1,080.00
0067970	1/17/2019	Dr. Mark Olivito & Associates	BIA BATCH #10 - 2018 01-181-028-20216	$1,270.00
0067971	1/17/2019	Dutch Boys Chocolate	BIA BATCH #10 - 2018 01-181-028-20216	$270.00
0067972	1/17/2019	Ernie's TV and Appliances	BIA BATCH #10 - 2018 01-181-028-20216	$1,400.00
0067973	1/17/2019	Jack's Gastropub & Inn 31	BIA BATCH #10 - 2018 01-181-028-20216	$690.00
0067974	1/17/2019	Lakeside Animal Hospital	BIA BATCH #10 - 2018 01-181-028-20216	$250.00
0067975	1/17/2019	Pelee Island Winery	BIA BATCH #10 - 2018 01-181-028-20216	$60.00
0067976	1/17/2019	Red Apple Store 52967	BIA BATCH #10 - 2018 01-181-028-20216	$50.00
0067977	1/17/2019	Ruthven Nursery & Garden Cen	BIA BATCH #10 - 2018 01-181-028-20216	$130.00
0067978	1/17/2019	Sam's Shell	BIA BATCH #10 - 2018 01-181-028-20216	$460.00
0067979	1/17/2019	Simpson Orthotics	BIA BATCH #10 - 2018 01-181-028-20216	$450.00
0067983	1/17/2019	The Grove Brewery	BIA BATCH #10 - 2018 01-181-028-20216	$130.00

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0067984	1/17/2019	Valvoline Express Care	BIA BATCH #10 - 2018 01-181-028-20216	$90.00
0067985	1/17/2019	Warkentin Plumbing	BIA BATCH #10 - 2018 01-181-028-20216	$300.00
0067993	1/23/2019	Cindy's Home and Garden	BIA BATCH #11-2018 01-181-028-20216	$120.00
0067994	1/23/2019	Ernie's TV and Appliances	BIA BATCH #11-2018 01-181-028-20216	$100.00
0067995	1/23/2019	Flower Fashions	BIA BATCH #11-2018 01-181-028-20216	$40.00
0067996	1/23/2019	Kingsville I.D.A. Pharmacy	BIA BATCH #11-2018 01-181-028-20216	$820.00
0068016	1/29/2019	Flower Fashions	FLOWERS - G QUEEN 01-181-099-60317	$40.52
0068039	1/29/2019	Postmedia Network Inc	ADS - BIA 01-181-170-60838	$508.80
0068070	1/30/2019	Christina Bedal	ACM & OFFICE SUPPLIES 01-181-099-60301	$49.35
0068157	1/30/2019	Butcher of Kingsville	BIA BATCH #12-2018 01-181-028-20216	$80.00
0068158	1/30/2019	Chiaroscuro	BIA BATCH #12-2018 01-181-028-20216	$130.00
0068159	1/30/2019	The Chop Shop Market	BIA BATCH #12-2018 01-181-028-20216	$330.00
0068160	1/30/2019	Ernie's TV and Appliances	BIA BATCH #12-2018 01-181-028-20216	$230.00
0068161	1/30/2019	Kingsville I.D.A. Pharmacy	BIA BATCH #12-2018 01-181-028-20216	$130.00
0068162	1/30/2019	Malott's Guardian Pharmacy	BIA BATCH #12-2018 01-181-028-20216	$150.00
0068163	1/30/2019	My Cousin's Closet	BIA BATCH #12-2018 01-181-028-20216	$430.00
0068164	1/30/2019	Spartan Nutrition	BIA BATCH #12-2018 01-181-028-20216	$160.00
0068165	1/30/2019	Vernon's Tap & Grill	BIA BATCH #12-2018 01-181-028-20216	$150.00

Total For Department 181 **$27,560.11**

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0067812	1/10/2019	Hall Telecommunications Suppl	TEXTNET PHONE LINE 01-184-099-63300	$172.99

Total For Department 184 **$172.99**

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0067961	1/16/2019	Bell Canada	BIA TOLL FREE 01-185-099-60327	$12.65
0068087	1/30/2019	Economic Developers Associati	EDAC MEMBERSHIP - DAVE HUNT 01-185-099-60320	$198.93

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
			Total For Department 185	**$211.58**
186				
0067780	1/10/2019	Veronica Brown	RESEARCH ASSISTANT - DECEMBER 01-186-099-63200	$840.00
0067780	1/10/2019	Veronica Brown	INVENTORY BOOKS 01-186-099-60301	$364.32
			Total For Department 186	**$1,204.32**
201				
0067772	1/10/2019	Erica Allen	2018 CLOTHING ISSUE 02-201-072-60216	$90.31
0067783	1/10/2019	Canada Post Corporation	WATER - KING 02-201-099-60303	$2,510.50
0067783	1/10/2019	Canada Post Corporation	WATER- G/N & G/S WATER ARREARS 02-201-099-60303	$330.80
0067787	1/10/2019	Cole Engineering Group Ltd	CUSTOMER SERVICE TRAINING 02-201-098-60254	$681.79
0067790	1/10/2019	Corix Water Products LP	MCDONALD'S NEW/MOVATI REPLACE 02-201-099-63017	$1,472.47
0067800	1/10/2019	EMCO	STOCK REPLACEMENT 02-201-099-63025	$651.26
0067813	1/10/2019	Hurricane SMS Inc	WALVE BOX - PALMER 02-201-099-63040	$1,831.68
0067819	1/10/2019	Kelcom Radio Division	18-06 - INSTALL RADIO 02-201-360-71859	$323.73
0067821	1/10/2019	Laser Art Inc.	TOQUES FOR OUTSIDE STAFF 02-201-072-60216	$243.21
0067821	1/10/2019	Laser Art Inc.	ERICA CLOTHING ALLOTMENT 02-201-072-60216	$148.53
0067835	1/10/2019	Monarch Office Supply	OFFICE SUPPLIES - NOV 2018 02-201-099-60301	$4.97
0067836	1/10/2019	Moore Canada Corporation	WATER BILLS 02-201-099-60301	$547.17
0067841	1/10/2019	Ontario One Call	NOTIFICATIONS - DEC 02-201-099-63020	$291.68
0067846	1/10/2019	Preview Inspections and Consul	BACKFLOW PREVENTION-DEC 02-201-180-60405	$1,831.68
0067847	1/10/2019	Pro Bid Contractors Ltd.	WTRE SERVICE - 300 MAIN ST 02-201-099-63030	$3,180.61
0067858	1/10/2019	Royal Benefits Inc	BENEFITS CLAIM - NOVEMBER 02-201-072-60223	$835.08
0067869	1/10/2019	Southwestern Sales Corp. Ltd.	SAMPLE STATION - REPAIR 02-201-099-63040	$87.66
0067869	1/10/2019	Southwestern Sales Corp. Ltd.	GRAHAM SDRD - STONE 02-201-099-63030	$276.95
0067869	1/10/2019	Southwestern Sales Corp. Ltd.	BULK STONE - MAIN BREAKS 02-201-099-63030	$1,794.61
0067878	1/10/2019	Waddick Fuels	UNLD GAS 02-201-099-60340	$601.16

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Cheque Number		Cheque Date	Vendor Name	Description	Cheque Amount
0067880		1/10/2019	Watson & Associates Economis	PROF SERVICES - NOVEMBER 2018 02-201-360-71756	$4,022.57
0067882		1/10/2019	Windsor Factory Supply	PIPE CUTTERS & LONG WRENCH 02-201-099-60357	$187.14
0067885		1/10/2019	Wolseley Canada Inc	STOCK 11-1/2" METER PIT BONETS 02-201-099-63025	$1,020.55
0067885		1/10/2019	Wolseley Canada Inc	STOCK 9 1/2" METER PIT BONNETS 02-201-099-63025	$1,224.66
0067885		1/10/2019	Wolseley Canada Inc	METER PIT BONNETS 02-201-099-63025	$1,428.77
0067913	*	1/11/2019	Brady Homes & Const Ltd	REF - WTR METER & CONNECTION 02-201-066-41268	$335.00
0067915		1/11/2019	Canada Post Corporation	GS WATER & ARREARS 02-201-099-60303	$3,282.37
0067916		1/11/2019	CanAsyst Ltd	2019 RENEWAL 02-201-099-60327	$128.22
0067955		1/11/2019	Walkerton Clean Water Centre	SAFE DRK'G WTR TR'G-JEFF/ERICA 02-201-098-60254	$3,030.00
0067966		1/16/2019	Telus Mobility	CELL PHONE - DEC 28-JAN27 2019 02-201-099-60327	$320.54
0067997		1/23/2019	Kingsville Home Hardware	SCREWS FOR METER INSTALLS 02-201-099-63017	$5.59
0068040		1/29/2019	Pro Bid Contractors Ltd.	CLEAN DUMP SITE-WTRMAIN SPILL 02-201-099-63030	$4,941.46
0068044		1/29/2019	Royal Benefits Inc	BENEFITS CLAIM - DECEMBER 02-201-072-60222	$963.01
0068044		1/29/2019	Royal Benefits Inc	BENEFITS CLAIM - DECEMBER 02-201-072-60223	$346.69
0068051		1/29/2019	Town of Kingsville (water)	COIN METER 02-201-099-60314	$19.00
0068054		1/29/2019	Watson & Associates Economis	PROF SERVICES - DECEMBER 2018 02-201-360-71756	$4,476.22
0068066	*	1/30/2019	Andrew's Greenhouses Inc	975 RD 6 - WTR INSTALL DEP REF 02-201-031-21476	$1,000.00
0068071	*	1/30/2019	Charles Binns	REFUND ON FINAL 20950980.014 02-201-006-12067	$62.22
0068081		1/30/2019	Corix Water Products LP	ENDPOINTS 02-201-099-63015	$3,052.80
0068084	*	1/30/2019	Elfreeda Derksen	426 ROAD 10 E-WTR INST DEP REF 02-201-031-21476	$500.00
0068101	*	1/30/2019	James Lloyd Hollingsworth	REFUND ON FINAL 00300781.000 02-201-006-12067	$157.93
0068102		1/30/2019	Hurricane SMS Inc	VAC TRUCK - BEECH ST BREAK 02-201-099-63030	$803.90
0068115	*	1/30/2019	Martin Mullen	REFUND ON FINAL 00407288.003 02-201-006-12067	$82.32
0068116	*	1/30/2019	Michael McCallum	870 MALLOT-WTR INST DEP REFND 02-201-031-21476	$500.00
0068133		1/30/2019	Queens Auto Supply	BULK SOAP FOR POWERWASHER 02-201-099-60335	$142.69
0068135	*	1/30/2019	Robert & Jacqueline Rumiel	REFUND ON FINAL 00411133.001 02-201-006-12067	$169.43
0068137	*	1/30/2019	Brenda Schaffer	REFUND ON FINAL 20705440.006 02-201-006-12067	$9.86
0068138		1/30/2019	Sherway Contracting	ROAD 11 EAST WATERMAIN-PPC #3 02-201-360-71862	$6,303.71
0068139	*	1/30/2019	Brenda Sherk	REFUND ON FINAL 10118207.002 02-201-006-12067	$922.11

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0068144 *	1/30/2019	Wayne & Connie Stockwell	182 CTY RD27E-WTR INST DEP REF 02-201-031-21476	$1,000.00

Total For Department 201 $58,174.61

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0067840	1/10/2019	Ontario Clean Water Agency	LAGOON TREATMENT 02-242-320-64361	$7,636.69
0067959	1/16/2019	HYDRO ONE	1053 CEDAR DR 02-242-099-60314	$114.92
0067959	1/16/2019	HYDRO ONE	1526 HERITAGE RD PUMP 4 02-242-099-60314	$79.54
0067959	1/16/2019	HYDRO ONE	1902 HERITAGE RD PUMP 5 02-242-099-60314	$54.24
0067959	1/16/2019	HYDRO ONE	NORMANDY PUMP ST 02-242-099-60314	$79.90
0067959	1/16/2019	HYDRO ONE	PUMP STATION CEDAR ISLAND 02-242-099-60315	$267.10
0067959	1/16/2019	HYDRO ONE	FORCEMAIN OVER BRIDGE 02-242-099-60314	$26.66
0067963	1/16/2019	E.L.K. Energy Inc	250 QUEEN ST 02-242-099-60314	$679.09
0067963	1/16/2019	E.L.K. Energy Inc	67 HERITAGE SEWAGE 2 02-242-099-60314	$2,312.84
0067963	1/16/2019	E.L.K. Energy Inc	98 MCCALLUM DR 02-242-099-60314	$58.60
0067963	1/16/2019	E.L.K. Energy Inc	BERNATH PUMP STATION 02-242-099-60314	$37.51
0067965	1/16/2019	HYDRO ONE	18 HWY LANE SEWAGE LAGOON 02-242-099-60314	$26.89
0067965	1/16/2019	HYDRO ONE	690 HERITAGE RD 02-242-099-60314	$15,617.20
0067990	1/23/2019	HYDRO ONE	NORMANDY PUMP STATION 02-242-099-60314	$77.05
0067990	1/23/2019	HYDRO ONE	1562 HERITAGE RD PUMP 4 02-242-099-60314	$71.19
0067990	1/23/2019	HYDRO ONE	PUMP STATION CEDAR ISLAND 02-242-099-60314	$312.68
0067990	1/23/2019	HYDRO ONE	1053 CEDAR ISLAND 02-242-099-60314	$97.13
0067990	1/23/2019	HYDRO ONE	1902 HERITAGE RD PUMP 5 02-242-099-60314	$51.87
0067990	1/23/2019	HYDRO ONE	FORCEMAIN OVER BRIDGE 02-242-099-60314	$27.11
0067990	1/23/2019	HYDRO ONE	1460 ROAD 2 EAST PUMP 02-242-099-60314	$527.46
0068011	1/29/2019	Dillon Consulting	LAKESIDE PARK-TRUNK SAN. SEWER 02-242-360-71864	$3,967.42
0068011	1/29/2019	Dillon Consulting	SERVICES-SAN. SYS MASTER PLAN 02-242-360-71357	$1,909.53
0068037	1/29/2019	Ontario Clean Water Agency	UNION GAS - NOV TO DEC 2018 02-242-099-60314	$2,523.95
0068050	1/29/2019	Thompson Flow Investigations I	SANITARY FLOW MONITORING 02-242-360-71357	$7,418.30

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0068050	1/29/2019	Thompson Flow Investigations I	SANITARY FLOW MONITORING 02-242-360-71357	$7,418.30
0068098	1/30/2019	Heaton Sanitation	SEWER BLOCKAGE ON IVY LANE 02-242-320-64365	$638.03
0068126	1/30/2019	Ontario Clean Water Agency	OPERATIONS & MAINT - JAN 2019 02-242-320-64360	$83,241.07
0068127	1/30/2019	HYDRO ONE	690 HERITAGE RD 02-242-099-60314	$17,248.44
0068152	1/30/2019	Union Gas Limited	690 HERITAGE RD 02-242-099-60314	$2,339.33

Total For Department 242 — $154,860.04

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0067963	1/16/2019	E.L.K. Energy Inc	16 WHITEWOOD (BEHIND) 02-243-328-64365	$15.74
0067963	1/16/2019	E.L.K. Energy Inc	168 CTY RD 27 N 02-243-099-60314	$413.45
0067963	1/16/2019	E.L.K. Energy Inc	168 CTY RD 27 N - LAGOON 02-243-099-60314	$689.58
0067963	1/16/2019	E.L.K. Energy Inc	REAR 17 LYLE 02-243-099-60314	$42.07
0067964	1/16/2019	Gosfield North Communications	PUMP HOUSE ALARM 02-243-099-60327	$48.15
0068096	1/30/2019	Gosfield North Communications	PUMP HOUSE ALARM 02-243-099-60327	$48.15
0068126	1/30/2019	Ontario Clean Water Agency	OPERATIONS & MAINT - JAN 2019 02-243-320-64360	$6,084.16

Total For Department 243 — $7,341.30

* Note GST Rebate details are omitted, but are included in the totals — **$3,110,911.21**