Kingsville ONTARIO

# Town of Kingsville
# Council Summary Report
# 2019

## Cheque Distributions for the Month of: MARCH

## Department Summary:

| Dept. No. | Department Name | | Amount |
|---|---|---|---|
| | Credit Card Transactions | $ | 22,130.95 |
| 000 | Default - Clearing | $ | 98,771.17 |
| 110 | Council | $ | 3,085.85 |
| 112 | General Administration | $ | 466,674.55 |
| 114 | Information Technology | $ | 1,967.20 |
| 120 | Animal Control | $ | 991.18 |
| 121 | Fire | $ | 17,314.44 |
| 122 | OPP | $ | 282,264.84 |
| 124 | Building | $ | 3,173.67 |
| 130 | Transportation - Public Works | $ | 285,348.96 |
| 131 | Sanitation | $ | 195,723.91 |
| 151 | Cemetery | $ | 2,097.33 |
| 170 | Arena | $ | 24,243.42 |
| 171 | Parks | $ | 10,222.65 |
| 172 | Fantasy of Lights | $ | 61.06 |
| 173 | Marina | $ | 199.29 |
| 174 | Migration Festival | $ | - |
| 175 | Recreation Programs | $ | 3,890.23 |
| 176 | Communities in Bloom | $ | 1,157.78 |
| 177 | Highland Games | $ | - |
| 178 | Facilities | $ | 137,536.51 |
| 180 | Planning | $ | 73.05 |
| 181 | BIA | $ | 2,719.66 |
| 184 | Accessibility Committee | $ | 172.99 |
| 185 | Tourism & Economic Development Committee | $ | 2,150.28 |
| 186 | Heritage Committee | $ | 10.18 |
| 201 | Environmental - Water | $ | 13,452.89 |
| 242 | Kingsville/Lakeshore West Wastewater | $ | 127,452.25 |
| 243 | Cottam Wastewater | $ | 6,596.70 |

**Total of Current Expenditures:** $ 1,709,482.99

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

**Total Number of Current Cheques Issued:** 278

## Comparison Data: MARCH 2018

**Total of Approved Expenditures:** $ 1,415,744.95

**Total Number of Cheques Issued:** 283

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

**Council Summary Report**
**Credit Card Transactions**
**March 2019**

| Cheque Number | Cheque Date | Vendor Name | Description | Account | Amount |
|---|---|---|---|---|---|
| 68657 | 3/15/2019 | TD Canada Trust - RM Visa | AD - P.T. OFFICE/PROGRAM | 01-112-099-60306 | $ 16.33 |
| 68657 | 3/15/2019 | TD Canada Trust - RM Visa | RECEPTION - PHONE HEADSET | 01-112-099-60358 | $ 192.09 |
| 68657 | 3/15/2019 | TD Canada Trust - RM Visa | FIRST AID TRAINING x 9 | 01-114-098-60254 | $ 180.00 |
| 68657 | 3/15/2019 | TD Canada Trust - RM Visa | EVERBRIDGE - FX ACTUAL | 01-114-099-60309 | $ 9,255.11 |
| 68657 | 3/15/2019 | TD Canada Trust - RM Visa | ALTUS - FX ACTUAL | 01-114-360-71869 | $ 1,374.38 |
| 68657 | 3/15/2019 | TD Canada Trust - RM Visa | COMODO - FX ACTUAL | 01-114-360-71869 | $ 7,637.52 |
| 68657 | 3/15/2019 | TD Canada Trust - RM Visa | FIRE - STEWART, PAGE | 01-121-072-60216 | $ 170.50 |
| 68657 | 3/15/2019 | TD Canada Trust - RM Visa | GEOMETRIC DESIGN GUIDE | 01-130-099-60326 | $ 666.43 |
| 68657 | 3/15/2019 | TD Canada Trust - RM Visa | HWIN - REG FOR OIL PICKUP | 01-130-099-60340 | $ 50.00 |
| 68657 | 3/15/2019 | TD Canada Trust - RM Visa | CPR FIRST AID SUPPLIES - LUNGS | 01-175-099-60627 | $ 492.51 |
| 68657 | 3/15/2019 | TD Canada Trust - RM Visa | CPR TRAINING - FAMILY DAY | 01-175-099-60628 | $ 16.00 |
| 68657 | 3/15/2019 | TD Canada Trust - RM Visa | SAFE DRK'G WTR- SCRATCH/LEVY | 02-201-098-60254 | $ 690.00 |
| 68657 | 3/15/2019 | TD Canada Trust - RM Visa | 2019 OWWA MMB'RSHIP-S MARTINH | 02-201-098-60254 | $ 282.42 |
| 68657 | 3/15/2019 | TD Canada Trust - RM Visa | 2019 OWWA MEMBERSHIP-A PLANKI | 02-201-099-60320 | $ 282.42 |
| 68656 | 3/15/2019 | TD Canada Trust - PVMW | EDCO EVENT REGIST - N SANTOS | 01-110-100-60253 | $ 197.75 |
| 68656 | 3/15/2019 | TD Canada Trust - PVMW | FLOWERS - LYLE MILLER | 01-112-099-60317 | $ 107.29 |
| 68656 | 3/15/2019 | TD Canada Trust - PVMW | ADJ PREV INTEREST | 01-112-099-60346 | $ (0.30) |
| 68656 | 3/15/2019 | TD Canada Trust - PVMW | SWOTC 2019 OSW CONF - N COBBY | 01-185-098-60254 | $ 125.00 |
| 68655 | 3/15/2019 | TD Canada Trust - NS Visa | FPCBP 2019 GALA - N SANTOS | 01-110-099-60300 | $ 395.50 |
| | | | **Total Credit Card Transactions** | | **$ 22,130.95** |

# Town of Kingsville
## Council Summary Report

| Ranges: | From: | To: |
|---|---|---|
| Vendor ID: | First | Last |
| Vendor Name: | First | Last |
| Cheque Date: | 3/1/2019 | 3/31/2019 |
| Sorted By: | Cheque Number | |

Distribution Types Included: **PURCH**

| Cheque Number | Cheque Date | Vendor Name | Description | Amount |
|---|---|---|---|---|

**Total For Department** **$0.00**

<u>000</u>

| Cheque Number | Cheque Date | Vendor Name | Description | Amount |
|---|---|---|---|---|
| 0068497 | 3/7/2019 | Chall-ENG Services Inc. | FIRE @ 1928 RD 3 E - PROF ENG<br>01-000-006-13199 | $1,455.00 |
| 0068500 | 3/7/2019 | Environmental Services Inc. | FIRE @ 1928 RD 3 E - CLEANUP<br>01-000-006-13199 | $27,917.60 |
| 0068500 | 3/7/2019 | Environmental Services Inc. | FIRE @ 1928 RD 3 E - CLEANUP<br>01-000-006-13199 | $1,868.75 |
| 0068502 | 3/7/2019 | Royal Fence Limited | REPAIR DAMAGED GUARD RAIL<br>01-000-006-13199 | $5,239.22 |
| 0068504 | 3/12/2019 | 1078262 Ontario Ltd | RFND 24 HOLLY ST<br>01-000-000-21410 | $1,000.00 |
| 0068520 | 3/12/2019 | Brady Homes & Const Ltd | RFND 571 COUNTY RD 20<br>01-000-000-21410 | $1,000.00 |
| 0068522 | 3/12/2019 | Cannacure Corporation | RFND ZONING APP ZBA 16 18<br>01-000-020-22287 | $853.00 |
| 0068522 | 3/12/2019 | Cannacure Corporation | RFND ZONING APP ZBA 17 18<br>01-000-020-22288 | $853.00 |
| 0068526 | 3/12/2019 | Chris King & Sons Construction | RFND - O'HALLORAN SUBDIVISION<br>01-000-020-21501 | $5,000.00 |
| 0068552 | 3/12/2019 | Juan Giesbrecht | RFND 264 ROAD 7 E<br>01-000-000-21410 | $1,000.00 |
| 0068560 | 3/12/2019 | I.B.E.W. #636 | REMITTANCE FEB 10-23, 2019<br>01-000-000-21006 | $841.27 |
| 0068573 | 3/12/2019 | Kingsville Fire Fighter Assoc | REMITTANCE - JANUARY<br>01-000-000-21014 | $312.00 |
| 0068575 | 3/12/2019 | Kingsville Golf and Country | RFND - OCWA INV000108914<br>01-000-006-13199 | $5,823.57 |
| 0068582 | 3/12/2019 | Jeff Lewis | RFND 1884 COUNTY RD 20<br>01-000-000-21410 | $1,000.00 |
| 0068587 | 3/12/2019 | Lloyd Mayhew | RFND 109 PRINCE ALBERT ST N<br>01-000-000-21410 | $1,000.00 |
| 0068592 | 3/12/2019 | Minister of Finance (Fynbo) | CLAIM NO. SC-17-58242<br>01-000-000-21016 | $73.04 |
| 0068596 | 3/12/2019 | Noah Homes | RFND - 1690 NOAH CRES<br>01-000-000-21410 | $1,000.00 |
| 0068643 | 3/12/2019 | Workplace Safety & Insurance E | REMITTANCE - FEB 2019<br>01-000-000-21007 | $13,586.17 |
| 0068644 | 3/12/2019 | Work Authority | BOOTS - KEVIN SCRATCH<br>01-000-006-13199 | $55.96 |
| 0068667 | 3/26/2019 | 1552843 Ont Ltd. | RFND - 8 MARSHWOODS BLVD<br>01-000-000-21410 | $1,000.00 |

# Town of Kingsville
## Council Summary Report



| Cheque Number | | Cheque Date | Vendor Name | Description | Cheque Amount |
|---|---|---|---|---|---|
| 0068669 | X | 3/26/2019 | Anthony Abraham | RFND - 3 HOUSTON AVE<br>01-000-000-21410 | $1,000.00 |
| 0068680 | X | 3/26/2019 | County Wide Tree Service | TREE REMOVAL x 2 - GLASS AVE<br>01-000-006-13199 | $1,950.00 |
| 0068685 | X | 3/26/2019 | Desjardins House Movers Ltd | RFND - 222 CTY RD 27 E<br>01-000-000-21410 | $1,000.00 |
| 0068687 | X | 3/26/2019 | D. T. Enterprise Farms Limited | RFND - SEC DEP - SPA 01 16<br>01-000-020-21501 | $2,500.00 |
| 0068687 | X | 3/26/2019 | D. T. Enterprise Farms Limited | RFND - DEP - SPA 01 16<br>01-000-020-22204 | $209.73 |
| 0068700 | X | 3/26/2019 | Greenwood Homes Inc. | RFND - 64 HAZEL CRES<br>01-000-000-21410 | $835.00 |
| 0068700 | X | 3/26/2019 | Greenwood Homes Inc. | RFND - 72 HAZEL CRES<br>01-000-000-21410 | $1,000.00 |
| 0068700 | X | 3/26/2019 | Greenwood Homes Inc. | RFND - 54 HAZEL CRES<br>01-000-000-21410 | $1,000.00 |
| 0068700 | X | 3/26/2019 | Greenwood Homes Inc. | RFND - 50 HAZEL CRES<br>01-000-000-21410 | $1,000.00 |
| 0068700 | X | 3/26/2019 | Greenwood Homes Inc. | RFND - 48 HAZEL CRES<br>01-000-000-21410 | $1,000.00 |
| 0068700 | X | 3/26/2019 | Greenwood Homes Inc. | RFND - 44 HAZEL CRES<br>01-000-000-21410 | $1,000.00 |
| 0068700 | X | 3/26/2019 | Greenwood Homes Inc. | RFND - 66 HAZEL CRES<br>01-000-000-21410 | $1,000.00 |
| 0068703 | X | 3/26/2019 | I.B.E.W. #636 | REMITTANCE FEB 24-MAR 9, 2019<br>01-000-000-21006 | $1,503.31 |
| 0068715 | X | 3/26/2019 | Lakepoint Homes | RFND - 25 MULBERRY CRES<br>01-000-000-21410 | $588.00 |
| 0068715 | X | 3/26/2019 | Lakepoint Homes | RFND - 40 ROBIN CRT<br>01-000-000-21410 | $856.00 |
| 0068727 | X | 3/26/2019 | Jose Moniz | RFND - 15 MULBERRY CRES<br>01-000-000-21410 | $1,000.00 |
| 0068733 | X | 3/26/2019 | Noah Homes | RFND - 1944 HERITAGE RD<br>01-000-000-21410 | $1,000.00 |
| 0068733 | X | 3/26/2019 | Noah Homes | RFND - 10 MARSHWOODS DR<br>01-000-000-21410 | $1,000.00 |
| 0068733 | X | 3/26/2019 | Noah Homes | RFND - 35 ROBIN CRT<br>01-000-000-21410 | $1,000.00 |
| 0068733 | X | 3/26/2019 | Noah Homes | RFND - 10 MULBERRY CRES<br>01-000-000-21410 | $1,000.00 |
| 0068733 | X | 3/26/2019 | Noah Homes | RFND - 161 WOODYCREST<br>01-000-000-21410 | $1,000.00 |
| 0068733 | X | 3/26/2019 | Noah Homes | RFND - 219-221 WOODYCREST AVE<br>01-000-000-21410 | $1,000.00 |
| 0068733 | X | 3/26/2019 | Noah Homes | RFND - 223/225 WOODYCREST<br>01-000-000-21410 | $1,000.00 |
| 0068744 | X | 3/26/2019 | RC Spencer Associates Inc. | ROAD 11 EAST WATERMAIN<br>01-000-006-13201 | $1,301.26 |
| 0068754 | X | 3/26/2019 | Silver Springs Construction | RFND - 1159 HERITAGE RD<br>01-000-000-21410 | $1,000.00 |
| 0068769 | X | 3/26/2019 | Patrick Webb | RFND - 795 HERITAGE RD<br>01-000-000-21410 | $1,000.00 |
| 0068774 | X | 3/26/2019 | Dorothy Wyldes | RFND OVERPYMT FEB INSTALLMENT<br>01-000-031-21418 | $149.29 |

| Cheque Number | Cheque Date | Vendor Name | Description | Cheque Amount |
|---|---|---|---|---|
| | | | **Total For Department 000** | **$98,771.17** |
| **110** | | | | |
| 0068503 | 3/7/2019 | Telus Mobility | CELL PHONE - FEB 28-MAR 27/19 01-110-099-60327 | $45.79 |
| 0068505 | 3/12/2019 | 2nd Kingsville Scouts CJ Comm | 2019 GRANT APPLICATION 01-110-101-60253 | $500.00 |
| 0068602 | 3/12/2019 | Larry Patterson | MILEAGE - SAFE DRINKING WTR 01-110-106-60253 | $32.38 |
| 0068602 | 3/12/2019 | Larry Patterson | MILEAGE COUNCIL ORIENTATION 01-110-106-60253 | $30.29 |
| 0068602 | 3/12/2019 | Larry Patterson | MILEAGE - ANIMAL CTRL 01-110-106-60253 | $19.84 |
| 0068607 | 3/12/2019 | Gord Queen | MILEAGE - MARCH 7-8, 2019 01-110-101-60253 | $49.10 |
| 0068607 | 3/12/2019 | Gord Queen | MILEAGE - SAFE DRINKING WTR 01-110-101-60253 | $37.14 |
| 0068614 | 3/12/2019 | Nelson Santos | MILEAGE - FEB 2019 01-110-099-60300 | $145.20 |
| 0068647 | 3/15/2019 | Association of Municipalities of ( | 2019 OSUM CONFERENCE-NEUFELD 01-110-105-60253 | $507.78 |
| 0068647 | 3/15/2019 | Association of Municipalities of ( | 2019 OSUM CONFERENCE-PATTERSON 01-110-106-60253 | $507.78 |
| 0068647 | 3/15/2019 | Association of Municipalities of ( | AMO CONFERENCE - L. LUCIER 01-110-102-60253 | $819.17 |
| 0068650 | 3/15/2019 | Kim DeYong | TRAVEL - ROMA CONFERENCE 2019 01-110-098-60253 | $354.82 |
| 0068731 | 3/26/2019 | Thomas Neufeld | MILEAGE - TRAINING P.S.C 01-110-105-60253 | $36.56 |
| | | | **Total For Department 110** | **$3,085.85** |
| **112** | | | | |
| 0068498 | 3/7/2019 | Elections Ontario | ELECTION EQUIPMENT RENTAL 01-112-099-60325 | $279.84 |
| 0068501 | 3/7/2019 | HYDRO ONE | 2021 Division Admin #J027150 01-112-099-60314 | $2,514.75 |
| 0068503 | 3/7/2019 | Telus Mobility | CELL PHONE - FEB 28-MAR 27/19 01-112-099-60327 | $213.17 |
| 0068505 | 3/12/2019 | 2nd Kingsville Scouts CJ Comm | 2019 GRANT APPLICATION 01-112-200-60390 | $2,500.00 |
| 0068506 | 3/12/2019 | 2nd Cottam Scouts | 2019 GRANT APPLICATION 01-112-200-60390 | $1,500.00 |
| 0068509 | 3/12/2019 | Actuarial Solutions Inc. | EFB VALUATION UPDATE 01-112-099-60326 | $1,526.40 |
| 0068510 | 3/12/2019 | Advance Business Systems | POSTAGE INK 01-112-099-60303 | $223.87 |
| 0068516 | 3/12/2019 | Arts Society of Kingsville | 2019 GRANT APPLICATION 01-112-200-60390 | $500.00 |
| 0068517 | 3/12/2019 | Jennifer Astrologo | TRAINING - LAW SOCIETY PROFDEV 01-112-098-60254 | $264.58 |

# Town of Kingsville
## Council Summary Report



| Cheque Number | Cheque Date | Vendor Name | Description | Cheque Amount |
|---|---|---|---|---|
| 0068518 | 3/12/2019 | Christina Bedal | MILEAGE - SWOTC CONFERENCE 01-112-099-60400 | $185.94 |
| 0068521 | 3/12/2019 | Canada Post Corporation | TAX ARREARS NOTICES 01-112-099-60303 | $663.98 |
| 0068524 | 3/12/2019 | Cedar Island Yacht Club | 2019 GRANT APPLICATION 01-112-200-60390 | $7,000.00 |
| 0068527 | 3/12/2019 | Cintas Canada Limited | TOWN HALL - MATS 01-112-099-60315 | $81.69 |
| 0068530 | 3/12/2019 | Compugen Inc. | CAO COPIES 01-112-099-60311 | $0.83 |
| 0068530 | 3/12/2019 | Compugen Inc. | TREASURY COPIES 01-112-099-60311 | $648.33 |
| 0068534 | 3/12/2019 | Cottam Minor Baseball | 2019 GRANT APPLICATION 01-112-200-60390 | $7,460.00 |
| 0068535 | 3/12/2019 | Culligan Water | WATER COOLER - TOWN HALL 01-112-099-60311 | $28.44 |
| 0068544 | 3/12/2019 | Essex Free Press | AD - NOTICE OF FEES & CHARGES 01-112-099-60306 | $186.77 |
| 0068556 * | 3/12/2019 | Harrison Pensa LLP | RFND TAX CERT REQUEST 177318 01-112-066-41210 | $75.00 |
| 0068557 | 3/12/2019 | Tiffany Hong | AMCTO COURSE - 2ND HALF 01-112-098-60254 | $180.62 |
| 0068561 | 3/12/2019 | Jack Miner Migratory Bird Founc | 2019 GRANT APPLICATION 01-112-200-60390 | $8,000.00 |
| 0068567 | 3/12/2019 | Kingsville-Essex Assoc. Band | 2019 GRANT APPLICATION 01-112-200-60390 | $8,000.00 |
| 0068568 | 3/12/2019 | Kingsville Home Hardware | IRON 01-112-099-60315 | $22.38 |
| 0068568 | 3/12/2019 | Kingsville Home Hardware | CLAMPS FOR DISHWASHER 01-112-099-60315 | $7.68 |
| 0068568 | 3/12/2019 | Kingsville Home Hardware | PLUMBING PARTS 01-112-099-60315 | $80.16 |
| 0068568 | 3/12/2019 | Kingsville Home Hardware | PLUMBING SUPPLIES 01-112-099-60315 | $26.01 |
| 0068568 | 3/12/2019 | Kingsville Home Hardware | PLUMBING PARTS 01-112-099-60315 | $5.08 |
| 0068568 | 3/12/2019 | Kingsville Home Hardware | TAPE 01-112-099-60315 | $28.97 |
| 0068569 | 3/12/2019 | Kingsville Lions Club | 2019 GRANT APPLICATION 01-112-200-60390 | $3,000.00 |
| 0068570 | 3/12/2019 | Kingsville District High School | 2019 GRANT APPLICATION 01-112-200-60390 | $3,000.00 |
| 0068570 | 3/12/2019 | Kingsville District High School | 2019 GRANT APPLICATION 01-112-200-60390 | $2,000.00 |
| 0068571 | 3/12/2019 | Kingsville Gosfield Heritage | 2019 GRANT APPLICATION 01-112-200-60390 | $2,000.00 |
| 0068572 | 3/12/2019 | Kingsville Horticultural Society | 2019 GRANT APPLICATION 01-112-200-60390 | $8,000.00 |
| 0068574 | 3/12/2019 | Kingsville Historical Park | 2019 GRANT APPLICATION 01-112-200-60390 | $10,000.00 |
| 0068578 | 3/12/2019 | Laser Art Inc. | EMPLOYEE CLOTHING 01-112-072-60216 | $135.08 |
| 0068578 | 3/12/2019 | Laser Art Inc. | EMPLOYEE CLOTHING 01-112-072-60216 | $622.00 |
| 0068581 | 3/12/2019 | Leamington Lasers Swim Team | 2019 GRANT APPLICATION 01-112-200-60390 | $1,000.00 |
| 0068585 | 3/12/2019 | Linda Lyman | HANCOX/LAFORET MAR 8/19 01-112-072-60129 | $175.00 |

| Cheque Number | Cheque Date | Vendor Name | Description | Cheque Amount |
|---|---|---|---|---|
| 0068585 | 3/12/2019 | Linda Lyman | ROGERS/TAILLIEU MAR 3/19<br>01-112-072-60129 | $269.49 |
| 0068588 | 3/12/2019 | McTague Law Firm | PROFESSIONAL SERVICES<br>01-112-099-60319 | $200.98 |
| 0068590 | 3/12/2019 | Migration Hall | 2019 GRANT APPLICATION<br>01-112-200-60390 | $10,000.00 |
| 0068591 | 3/12/2019 | Migrant Worker Community Pro | 2019 GRANT APPLICATION<br>01-112-200-60390 | $2,000.00 |
| 0068593 | 3/12/2019 | Monarch Office Supply | OFFICE SUPPLIES - FEB 2019<br>01-112-099-60301 | $570.80 |
| 0068593 | 3/12/2019 | Monarch Office Supply | OFFICE SUPPLIES - FEB 2019<br>01-112-099-60317 | $11.54 |
| 0068597 | 3/12/2019 | Stephanie Olewski | MAP LAW UNIT 2 (1ST HALF)<br>01-112-098-60254 | $183.17 |
| 0068603 | 3/12/2019 | Pearsall Marshall Halliwell & Se | WATER LOT - HUNTING<br>01-112-099-60319 | $605.17 |
| 0068608 | 3/12/2019 | Receiver General | A/C 108132697RP0001 2018 PIER<br>01-112-072-60204 | $31.42 |
| 0068608 | 3/12/2019 | Receiver General | A/C 108132697RP0001 2018 PIER<br>01-112-072-60202 | $145.06 |
| 0068610 | 3/12/2019 | Rotary Club of Cottam | 2019 GRANT APPLICATION<br>01-112-200-60390 | $3,000.00 |
| 0068611 | 3/12/2019 | Royal Benefits Inc | BENEFITS CLAIM - JANUARY<br>01-112-072-60222 | $255.12 |
| 0068617 | 3/12/2019 | Shred-It International ULC | RECORDS ARCHIVE DESTRUCTION<br>01-112-099-60317 | $95.13 |
| 0068618 | 3/12/2019 | Sims Publications Incorporated | AD - WTR &SEWAGE RATES BYLAW<br>01-112-099-60306 | $163.48 |
| 0068622 | 3/12/2019 | Southpoint Publishing Inc | AD - COMMITTEES<br>01-112-099-60306 | $613.61 |
| 0068622 | 3/12/2019 | Southpoint Publishing Inc | AD - TAXES x 2, FEE BYLAW<br>01-112-099-60306 | $598.35 |
| 0068628 | 3/12/2019 | Texthelp Systems Inc | ACCESSIBILITY SFTWRE 2019/2020<br>01-112-006-12085 | $1,829.13 |
| 0068630 | 3/12/2019 | Thomson Reuters Canada | WESTLAW SUBSCRIPTION-JAN/19<br>01-112-099-60320 | $118.68 |
| 0068634 | 3/12/2019 | Town of Tecumseh | JOINT COUNCIL ORIENTATION<br>01-112-098-60254 | $228.84 |
| 0068635 | 3/12/2019 | Trinity Anglican Church | 2019 GRANT APPLICATION<br>01-112-200-60390 | $8,000.00 |
| 0068651 | 3/15/2019 | D.H.Kingsville Investments Inc | MEDICAL CENTRE RENT-APRIL 2019<br>01-112-099-60366 | $3,013.68 |
| 0068653 | 3/15/2019 | Leamington & Area Family Heal | QUARTERLY PAYMENT - APRIL 2019<br>01-112-099-60378 | $14,781.25 |
| 0068659 | 3/20/2019 | Bell Canada | 2021 DIVISION RD N (PIPE)<br>01-112-099-60327 | $559.68 |
| 0068659 | 3/20/2019 | Bell Canada | 2021 Division Rd N<br>01-112-099-60327 | $654.26 |
| 0068661 | 3/20/2019 | Gosfield North Sportsmen Asso | AD - PROGRAM BOOK<br>01-112-099-60306 | $75.00 |
| 0068662 | 3/20/2019 | Jardine Lloyd Thompson Canad | 2019 GEN INSURANCE PREMIUMS<br>01-112-099-60312 | $337,509.24 |
| 0068666 | 3/20/2019 | Union Gas Limited | 2021 Division Rd N - Town Hall<br>01-112-099-60314 | $583.34 |
| 0068668 | 3/26/2019 | 1797465 Ontario Limited | PUMPED 4 SEPTIC TANKS<br>01-112-099-60315 | $824.26 |
| 0068675 | 3/26/2019 | The Cabinet Mill | CABINET SHEET<br>01-112-099-60358 | $127.20 |

| Cheque Number | Cheque Date | Vendor Name | Description | Cheque Amount |
|---|---|---|---|---|
| 0068677 | 3/26/2019 | Cintas Canada Limited | TOWN HALL - MATS<br>01-112-099-60315 | $81.69 |
| 0068678 | 3/26/2019 | Compugen Finance Inc. | TOWN HALL COPIER LEASE<br>01-112-099-60311 | $768.94 |
| 0068690 | 3/26/2019 | Ergonow Incorporated | BACKREST - L TUDRICK<br>01-112-099-60358 | $315.46 |
| 0068693 | 3/26/2019 | Essex Free Press | AD - WATER & SEWER RATES<br>01-112-099-60306 | $186.77 |
| 0068708 | 3/26/2019 | Kavanaugh, Milloy | AUDIT REQUEST LETTER<br>01-112-099-60326 | $274.75 |
| 0068713 | 3/26/2019 | Kingsville Gosfield Heritage | CALENDAR SPONSORSHIP KGHS<br>01-112-099-60306 | $150.00 |
| 0068729 | 3/26/2019 | The Municipal Law Departments | MEMBERSHIP TO MLDAO<br>01-112-099-60320 | $100.00 |
| 0068736 | 3/26/2019 | OMTRA | 2019 MEMBERSHIP - V SAWATZKY<br>01-112-099-60320 | $223.87 |
| 0068741 | 3/26/2019 | Pearsall Marshall Halliwell & Se | REG OF BYLAW 19-2019<br>01-112-099-60319 | $329.74 |
| 0068742 | 3/26/2019 | Purolator Courier Service | COURIER FEES-LSANTOS RCT575557<br>01-112-099-60305 | $23.39 |
| 0068747 | 3/26/2019 | Ricci, Enns, Rollier & Setteringto | ABANDONMENTS - DRAINAGE<br>01-112-099-60319 | $792.91 |
| 0068747 | 3/26/2019 | Ricci, Enns, Rollier & Setteringto | FIRST TIME ATTENDANCES<br>01-112-099-60319 | $1,175.33 |
| 0068748 | 3/26/2019 | R. Moir Cleaning Service | CLEANING - TOWN HALL<br>01-112-099-60341 | $2,442.24 |
| 0068751 | 3/26/2019 | Royal Benefits Inc | BENEFITS CLAIM - FEBRUARY<br>01-112-072-60222 | $481.50 |
| 0068761 | 3/26/2019 | Thomson Reuters Canada | WESTLAW SUBSCRIPTION - FEB2019<br>01-112-099-60320 | $124.61 |
| 0068768 | 3/26/2019 | Warkentin Plumbing | DISHWASHER - TOWN HALL<br>01-112-099-60358 | $18.90 |

**Total For Department 112** **$466,674.55**

114

| Cheque Number | Cheque Date | Vendor Name | Description | Cheque Amount |
|---|---|---|---|---|
| 0068503 | 3/7/2019 | Telus Mobility | CELL PHONE - FEB 28-MAR 27/19<br>01-114-099-60327 | $91.58 |
| 0068559 | 3/12/2019 | Tony Iacobelli | MILEAGE JAN-FEB/19<br>01-114-099-60400 | $46.48 |
| 0068628 | 3/12/2019 | Texthelp Systems Inc | ACCESSIBILITY SFTWRE 2019/2020<br>01-114-099-60309 | $1,829.14 |

**Total For Department 114** **$1,967.20**

120

| Cheque Number | Cheque Date | Vendor Name | Description | Cheque Amount |
|---|---|---|---|---|
| 0068594 | 3/12/2019 | Municipality of Leamington | ANIMAL CTRL - TRAPPING JAN/19<br>01-120-280-60124 | $712.32 |
| 0068639 | 3/12/2019 | Windsor Essex County Humane | STRAY CATS - FEBRUARY 2019<br>01-120-280-60125 | $125.00 |
| 0068755 | 3/26/2019 | Sims Publications Incorporated | AD - DOG TAGS<br>01-120-280-60137 | $153.86 |

# Town of Kingsville
## Council Summary Report

| Cheque Number | Cheque Date | Vendor Name | Description | Cheque Amount |
|---|---|---|---|---|
| | | | **Total For Department 120** | **$991.18** |
| **121** | | | | |
| 0068499 | 3/7/2019 | E.L.K. Energy Inc | 120 Fox St<br>01-121-099-60314 | $184.88 |
| 0068503 | 3/7/2019 | Telus Mobility | CELL PHONE - FEB 28-MAR 27/19<br>01-121-099-60327 | $157.73 |
| 0068512 | 3/12/2019 | A.J. Stone Company Ltd. | BLITZFIRE REPAIR<br>01-121-099-60316 | $351.07 |
| 0068512 | 3/12/2019 | A.J. Stone Company Ltd. | DECON PAK<br>01-121-099-60358 | $1,127.22 |
| 0068515 | 3/12/2019 | Al's Auto Repair | UNIT 215,16, 18,19 PUMP MAINT<br>01-121-099-60316 | $164.31 |
| 0068527 | 3/12/2019 | Cintas Canada Limited | FIRE - MATS<br>01-121-099-60315 | $40.70 |
| 0068527 | 3/12/2019 | Cintas Canada Limited | FIRE - MATS<br>01-121-099-60315 | $68.74 |
| 0068536 | 3/12/2019 | Darch Fire | UNIT 219 - EQUIPMENT REPAIR<br>01-121-099-60316 | $4,845.37 |
| 0068537 | 3/12/2019 | Jeff Dean | DESKTOP STAND, EXT DVD DRIVE<br>01-121-099-60316 | $6.09 |
| 0068537 | 3/12/2019 | Jeff Dean | DESKTOP STAND, EXT DVD DRIVE<br>01-121-099-60301 | $86.43 |
| 0068538 | 3/12/2019 | DeLage Landen | FIRE COPIER LEASE APRIL 2019<br>01-121-099-60311 | $137.83 |
| 0068540 | 3/12/2019 | Dependable Emergency Vehicle | FOAM<br>01-121-099-60363 | $1,719.74 |
| 0068542 | 3/12/2019 | Economy Rental Centre | GENERATOR REPAIR<br>01-121-099-60316 | $90.51 |
| 0068542 | 3/12/2019 | Economy Rental Centre | CHAINSAW REPAIR<br>01-121-099-60316 | $78.05 |
| 0068547 | 3/12/2019 | Fireservice Management Ltd. | EQUIPMENT REPAIR<br>01-121-099-60316 | $219.99 |
| 0068547 | 3/12/2019 | Fireservice Management Ltd. | EQUIPMENT REPAIR<br>01-121-099-60316 | $106.20 |
| 0068548 | 3/12/2019 | Fisher's Regalia & Uniform Ac | UNIFORMS<br>01-121-072-60216 | $42.67 |
| 0068568 | 3/12/2019 | Kingsville Home Hardware | FACILITY MAINTENANCE<br>01-121-099-60315 | $30.51 |
| 0068593 | 3/12/2019 | Monarch Office Supply | OFFICE SUPPLIES - FEB 2019<br>01-121-099-60301 | $77.25 |
| 0068601 | 3/12/2019 | Chuck Parsons | CABLE<br>01-121-099-60301 | $16.22 |
| 0068601 | 3/12/2019 | Chuck Parsons | OFFICERS LUNCH-RECRUITS TEST'G<br>01-121-099-60317 | $127.07 |
| 0068605 | 3/12/2019 | Purolator Courier Service | COURIER FEES<br>01-121-099-60305 | $11.50 |
| 0068611 | 3/12/2019 | Royal Benefits Inc | BENEFITS CLAIM - JANUARY<br>01-121-072-60222 | $349.09 |
| 0068616 | 3/12/2019 | Dorothy Shepley (fire) | JANITORIAL - FEBRUARY 2019<br>01-121-099-60341 | $333.33 |
| 0068621 | 3/12/2019 | Southwest Diesel Service Inc | EQUIPMENT REPAIR<br>01-121-099-60316 | $1.32 |

| Cheque Number | Cheque Date | Vendor Name | Description | Cheque Amount |
|---|---|---|---|---|
| 0068627 | 3/12/2019 | Talbot Marketing Inc. | UNIFORMS<br>01-121-072-60216 | $1,646.56 |
| 0068629 | 3/12/2019 | Thames Communications Ltd. | PAGER/CHARGER/LIGHT BULB<br>01-121-099-60702 | $1,210.94 |
| 0068629 | 3/12/2019 | Thames Communications Ltd. | PAGER/CHARGER/LIGHT BULB<br>01-121-099-60316 | $17.30 |
| 0068640 | 3/12/2019 | Windsor Factory Supply | VULCAN BATTERY<br>01-121-099-60316 | $111.77 |
| 0068640 | 3/12/2019 | Windsor Factory Supply | VULCAN CHARGER BASE<br>01-121-099-60316 | $51.90 |
| 0068640 | 3/12/2019 | Windsor Factory Supply | EQUIPMENT REPAIR<br>01-121-099-60316 | $59.35 |
| 0068645 | 3/12/2019 | Xerox Canada Ltd. | XEROX JAN 27 - FEB 25<br>01-121-099-60311 | $39.78 |
| 0068648 | 3/15/2019 | Laurie Bilokraly | COFFEE - 2018 EXERCISE<br>01-121-100-60755 | $29.82 |
| 0068658 | 3/15/2019 | Union Gas Limited | 120 Fox St<br>01-121-099-60314 | $520.96 |
| 0068664 | 3/20/2019 | HYDRO ONE | 1720 Division Rd N<br>01-121-099-60314 | $598.82 |
| 0068666 | 3/20/2019 | Union Gas Limited | 1720 Division Rd N<br>01-121-099-60314 | $652.05 |
| 0068671 | 3/26/2019 | Allstream Business Inc | FIRE EMERG CALLS - 733-2399<br>01-121-099-60327 | $41.72 |
| 0068677 | 3/26/2019 | Cintas Canada Limited | FIRE - MATS<br>01-121-099-60315 | $68.74 |
| 0068677 | 3/26/2019 | Cintas Canada Limited | FIRE - MATS<br>01-121-099-60315 | $40.70 |
| 0068683 | 3/26/2019 | Jeff Dean | OXYGEN BAGS<br>01-121-099-60358 | $311.26 |
| 0068697 | 3/26/2019 | Fisher's Regalia & Uniform Ac | BADGE - PAGE<br>01-121-072-60216 | $105.63 |
| 0068697 | 3/26/2019 | Fisher's Regalia & Uniform Ac | BADGE - GARANT, STEWART<br>01-121-072-60216 | $203.05 |
| 0068697 | 3/26/2019 | Fisher's Regalia & Uniform Ac | NAME PLATE, CREST - GARANT<br>01-121-072-60216 | $25.44 |
| 0068723 | 3/26/2019 | Melton Bros.Welding & Marine I | 226-BOAT MTCE<br>01-121-099-60316 | $575.44 |
| 0068742 | 3/26/2019 | Purolator Courier Service | COURIER FEES<br>01-121-099-60305 | $4.08 |
| 0068742 | 3/26/2019 | Purolator Courier Service | COURIER FEES<br>01-121-099-60305 | $8.60 |
| 0068751 | 3/26/2019 | Royal Benefits Inc | BENEFITS CLAIM - FEBRUARY<br>01-121-072-60222 | $437.66 |
| 0068756 | 3/26/2019 | Southwest Diesel Service Inc | 216 LIGHT<br>01-121-099-60316 | $102.78 |
| 0068760 | 3/26/2019 | Thames Communications Ltd. | EQUIPMENT REPAIR<br>01-121-099-60316 | $76.27 |

**Total For Department 121 $17,314.44**

**122**

| | | | | |
|---|---|---|---|---|
| 0068499 | 3/7/2019 | E.L.K. Energy Inc | 41 Division St S<br>01-122-099-60314 | $440.33 |

| Cheque Number | Cheque Date | Vendor Name | Description | Cheque Amount |
|---|---|---|---|---|
| 0068508 | 3/12/2019 | Absolute Canadian | OPP - COOK&COLD YEARLY RENTAL<br>01-122-099-60317 | $88.48 |
| 0068508 | 3/12/2019 | Absolute Canadian | OPP - WATER<br>01-122-099-60317 | $44.70 |
| 0068527 | 3/12/2019 | Cintas Canada Limited | OPP - MATS<br>01-122-099-60315 | $81.17 |
| 0068528 | 3/12/2019 | City of Windsor | Q4 POA ADJUSTMENT<br>01-122-006-12132 | $14,659.31 |
| 0068568 | 3/12/2019 | Kingsville Home Hardware | PARTS<br>01-122-099-60315 | $7.11 |
| 0068618 | 3/12/2019 | Sims Publications Incorporated | AD - PARKING TICKETS<br>01-122-099-60301 | $403.99 |
| 0068633 | 3/12/2019 | Town of Kingsville (water) | 41 Division St S<br>01-122-099-60314 | $249.09 |
| 0068652 | 3/15/2019 | John and Michelle Ivanisko | COTTAM OPP LEASE - APRIL 2019<br>01-122-260-60342 | $540.31 |
| 0068666 | 3/20/2019 | Union Gas Limited | 41 Division St S<br>01-122-099-60314 | $384.80 |
| 0068670 | 3/26/2019 | Absolute Canadian | OPP - WATER<br>01-122-099-60317 | $59.80 |
| 0068677 | 3/26/2019 | Cintas Canada Limited | OPP - MATS<br>01-122-099-60315 | $81.17 |
| 0068725 | 3/26/2019 | Minister of Finance (OPP) | OPP CONTRACT - MARCH 2019<br>01-122-072-60120 | $261,709.00 |
| 0068734 | 3/26/2019 | OAPSB | 2019 OASP CONF-NANCY & WILLIAM<br>01-122-098-60253 | $1,068.48 |
| 0068734 | 3/26/2019 | OAPSB | 2019 OASP CONF-KIMBERLY DEYONG<br>01-122-098-60253 | $534.24 |
| 0068746 | 3/26/2019 | Ricoh Canada | COPIER LEASE - OPP<br>01-122-099-60311 | $284.70 |
| 0068748 | 3/26/2019 | R. Moir Cleaning Service | CLEANING - COTTAM OPP<br>01-122-099-60341 | $203.52 |
| 0068748 | 3/26/2019 | R. Moir Cleaning Service | CLEANING - K'VILLE OPP<br>01-122-099-60341 | $1,424.64 |

**Total For Department 122** **$282,264.84**

<u>124</u> -

| Cheque Number | Cheque Date | Vendor Name | Description | Cheque Amount |
|---|---|---|---|---|
| 0068503 | 3/7/2019 | Telus Mobility | CELL PHONE - FEB 28-MAR 27/19<br>01-124-099-60327 | $183.17 |
| 0068568 | 3/12/2019 | Kingsville Home Hardware | SAFETY SUPPLIES<br>01-124-099-60347 | $16.03 |
| 0068578 | 3/12/2019 | Laser Art Inc. | EMPLOYEE CLOTHING<br>01-124-072-60216 | $135.08 |
| 0068593 | 3/12/2019 | Monarch Office Supply | OFFICE SUPPLIES - FEB 2019<br>01-124-099-60301 | $60.93 |
| 0068611 | 3/12/2019 | Royal Benefits Inc | BENEFITS CLAIM - JANUARY<br>01-124-072-60223 | $2,251.88 |
| 0068665 | 3/20/2019 | OACETT | MEMBERSHIP - R FRIAS<br>01-124-098-60254 | $224.34 |
| 0068722 | 3/26/2019 | MC Business Solutions Ltd | OFFICE SUUPLIES<br>01-124-099-60301 | $131.97 |
| 0068732 | 3/26/2019 | N.J. Peralta Engineering Ltd. | DRWGS FOR LAWYERS-1932 HERITAG<br>01-124-099-60317 | $20.27 |

| Cheque Number | Cheque Date | Vendor Name | Description | Cheque Amount |
|---|---|---|---|---|
| 0068735 | 3/26/2019 | Michael Olewski | MINISTRY EXAM-BLDG STRUCTURAL 01-124-098-60254 | $150.00 |
| | | | **Total For Department 124** | **$3,173.67** |

**130**

| Cheque Number | Cheque Date | Vendor Name | Description | Cheque Amount |
|---|---|---|---|---|
| 0068499 | 3/7/2019 | E.L.K. Energy Inc | Division Traffic Lights 01-130-110-60402 | $88.79 |
| 0068499 | 3/7/2019 | E.L.K. Energy Inc | Jasperson Traffic Lights 01-130-110-60402 | $113.75 |
| 0068499 | 3/7/2019 | E.L.K. Energy Inc | Spruce Traffic Lights 01-130-110-60402 | $113.75 |
| 0068499 | 3/7/2019 | E.L.K. Energy Inc | Santos & Main Traffic Lights 01-130-110-60402 | $24.21 |
| 0068499 | 3/7/2019 | E.L.K. Energy Inc | 390 Main St E Traffic Lights 01-130-110-60402 | $62.57 |
| 0068499 | 3/7/2019 | E.L.K. Energy Inc | Wigle Traffic Lights 01-130-110-60402 | $51.17 |
| 0068499 | 3/7/2019 | E.L.K. Energy Inc | Street Lights - Cottam 01-130-114-60412 | $1,221.71 |
| 0068499 | 3/7/2019 | E.L.K. Energy Inc | Street Lights - Kingsville 01-130-114-60412 | $5,878.63 |
| 0068501 | 3/7/2019 | HYDRO ONE | Streetlights - Kratz 01-130-114-60412 | $4.26 |
| 0068501 | 3/7/2019 | HYDRO ONE | Streetlights - Mucci Dr 01-130-114-60412 | $23.53 |
| 0068501 | 3/7/2019 | HYDRO ONE | Streetlights - Regent St 01-130-114-60412 | $29.92 |
| 0068501 | 3/7/2019 | HYDRO ONE | Streetlights - Woodland 01-130-114-60412 | $60.78 |
| 0068501 | 3/7/2019 | HYDRO ONE | Streetlights - Sunvalley 01-130-114-60412 | $36.39 |
| 0068501 | 3/7/2019 | HYDRO ONE | Streetlights - Road 3E 01-130-114-60412 | $4.26 |
| 0068503 | 3/7/2019 | Telus Mobility | CELL PHONE - FEB 28-MAR 27/19 01-130-099-60327 | $45.79 |
| 0068503 | 3/7/2019 | Telus Mobility | CELL PHONE - FEB 28-MAR 27/19 01-130-099-60327 | $457.92 |
| 0068511 | 3/12/2019 | AGO Industries Inc. | Q1 CLOTHING - CHUCK 01-130-072-60216 | $174.65 |
| 0068523 | 3/12/2019 | Carrier Truck Center Inc. | 14-05 - CUTTING EDGE FOR PLOW 01-130-099-60316 | $575.74 |
| 0068525 | 3/12/2019 | Chapman Signs | COMMERATIVE TREE PLAQUES 01-130-099-60424 | $597.00 |
| 0068532 | 3/12/2019 | Corp. of the County of Essex | LINE PAINTING - DIVISION RD 01-130-360-71837 | $1,301.34 |
| 0068539 | 3/12/2019 | Dependable Door and Dock Ser | PW BAY DOOR #1 - REPAIR 01-130-099-60315 | $131.02 |
| 0068541 | 3/12/2019 | Dillon Consulting | BRIDGE#46-S TALBOT RD CULVERT 01-130-360-71827 | $2,079.87 |
| 0068541 | 3/12/2019 | Dillon Consulting | BRIDGE#503-CULVERT REPLACEMEN 01-130-360-71828 | $420.37 |
| 0068549 | 3/12/2019 | Flags Unlimited | VETERAN'S BENNERS x 50 01-130-360-71955 | $7,417.10 |

# Town of Kingsville
## Council Summary Report



| Cheque Number | Cheque Date | Vendor Name | Description | Cheque Amount |
|---|---|---|---|---|
| 0068550 | 3/12/2019 | Fluid Basics Inc | KIOTI - UPGRADE SENSOR<br>01-130-099-60316 | $1,587.45 |
| 0068553 | 3/12/2019 | Gillett Sheet Metal Inc. | SNO PLOW REPAIR - PARTS<br>01-130-099-60316 | $111.94 |
| 0068554 | 3/12/2019 | Groeneveld Lubrication Solution | GREASE FOR AUTO-GREASERS<br>01-130-099-60335 | $490.82 |
| 0068554 | 3/12/2019 | Groeneveld Lubrication Solution | INSTALL AUTO-GREASER SWEEPER<br>01-130-110-60422 | $4,425.87 |
| 0068562 | 3/12/2019 | Jeff Shepley Excavating Ltd. | TRUCKING BULK ROAD SALT<br>01-130-122-60420 | $3,868.33 |
| 0068563 | 3/12/2019 | J.J.Tires Limited | 13-05 NEW TIRES<br>01-130-099-60316 | $1,101.73 |
| 0068564 | 3/12/2019 | Joe Johnson Equipment Inc. | WEED BRUSHERS FOR SWEEPER<br>01-130-110-60422 | $561.67 |
| 0068565 | 3/12/2019 | K+S Windsor Salt Ltd. | BULK ROAD SALT<br>01-130-122-60420 | $8,076.25 |
| 0068565 | 3/12/2019 | K+S Windsor Salt Ltd. | BULK ROAD SALT<br>01-130-122-60420 | $10,868.52 |
| 0068565 | 3/12/2019 | K+S Windsor Salt Ltd. | BULK ROAD SALT<br>01-130-122-60420 | $11,442.79 |
| 0068565 | 3/12/2019 | K+S Windsor Salt Ltd. | BULK ROAD SALT<br>01-130-122-60420 | $7,962.51 |
| 0068565 | 3/12/2019 | K+S Windsor Salt Ltd. | BULK ROAD SALT<br>01-130-122-60420 | $11,389.70 |
| 0068565 | 3/12/2019 | K+S Windsor Salt Ltd. | BULK ROAD SALT<br>01-130-122-60420 | $7,857.96 |
| 0068565 | 3/12/2019 | K+S Windsor Salt Ltd. | BULK ROAD SALT<br>01-130-122-60420 | $10,564.14 |
| 0068565 | 3/12/2019 | K+S Windsor Salt Ltd. | BULK ROAD SALT<br>01-130-122-60420 | $5,434.22 |
| 0068566 | 3/12/2019 | Kelcom Radio Division | AVL AND RADIOS FOR FLEET<br>01-130-099-60460 | $1,440.92 |
| 0068568 | 3/12/2019 | Kingsville Home Hardware | GLUE FOR SIGN<br>01-130-132-60428 | $35.56 |
| 0068568 | 3/12/2019 | Kingsville Home Hardware | PROPANE TANK FOR TIGER TORCH<br>01-130-099-60335 | $46.79 |
| 0068568 | 3/12/2019 | Kingsville Home Hardware | PAINT FOR SNOW PLOWS<br>01-130-099-60316 | $15.24 |
| 0068568 | 3/12/2019 | Kingsville Home Hardware | MAILBOXES FOR WINTER CTRL<br>01-130-122-60420 | $89.51 |
| 0068568 | 3/12/2019 | Kingsville Home Hardware | 4' HAND SHOVEL FOR PLOW<br>01-130-099-60357 | $13.22 |
| 0068568 | 3/12/2019 | Kingsville Home Hardware | MAILBOXES FOR WINTER CTRL<br>01-130-122-60420 | $67.13 |
| 0068568 | 3/12/2019 | Kingsville Home Hardware | HALOGEN BULBS<br>01-130-099-60315 | $11.69 |
| 0068568 | 3/12/2019 | Kingsville Home Hardware | WASH BRUSH<br>01-130-099-60357 | $20.34 |
| 0068579 | 3/12/2019 | Leamington Int. Trucks | 14-05 - SLIDETRAX<br>01-130-099-60316 | $61.25 |
| 0068579 | 3/12/2019 | Leamington Int. Trucks | 13-03 AIR LEAK AT TANK<br>01-130-099-60316 | $102.39 |
| 0068586 | 3/12/2019 | Majors McGuire Inc | CHAINSAW AWARENESS TRAINING<br>01-130-098-60254 | $793.73 |
| 0068593 | 3/12/2019 | Monarch Office Supply | OFFICE SUPPLIES - FEB 2019<br>01-130-099-60301 | $186.41 |
| 0068593 | 3/12/2019 | Monarch Office Supply | OFFICE SUPPLIES - FEB 2019<br>01-130-099-60317 | $44.27 |

| Cheque Number | Cheque Date | Vendor Name | Description | Cheque Amount |
|---|---|---|---|---|
| 0068595 | 3/12/2019 | Myer's Truck & Trailer Repairs l | SALT ELIMINATOR<br>01-130-099-60335 | $76.32 |
| 0068600 | 3/12/2019 | OACETT | MEMBERSHIP DUES<br>01-130-098-60254 | $224.34 |
| 0068606 | 3/12/2019 | Queens Auto Supply | 12-03 - NEW BULBS<br>01-130-099-60316 | $58.87 |
| 0068606 | 3/12/2019 | Queens Auto Supply | PW SHOP - PLIERS<br>01-130-099-60357 | $19.94 |
| 0068612 | 3/12/2019 | Safety-Kleen Canada, Inc. | USED OIL REMOVAL<br>01-130-099-60340 | $141.25 |
| 0068613 | 3/12/2019 | Sam's Shell | FUEL FOR SIDEWALK TRACTORS<br>01-130-099-60340 | $71.32 |
| 0068615 | 3/12/2019 | Security One Alarm Systems | WILO'S PUMP STATION-MONITORING<br>01-130-099-60327 | $51.87 |
| 0068618 | 3/12/2019 | Sims Publications Incorporated | AD - TRAFFIC BYLAW<br>01-130-099-60306 | $192.33 |
| 0068619 | 3/12/2019 | S.L.R.Contracting Group Inc | BRIDGE#503-CULVERT REPACEMENT<br>01-130-360-71828 | $5,226.51 |
| 0068620 | 3/12/2019 | Southern Collision | PXO POLES<br>01-130-360-71931 | $2,035.20 |
| 0068621 | 3/12/2019 | Southwest Diesel Service Inc | 12-03 BLUE LED'S<br>01-130-099-60316 | $472.75 |
| 0068621 | 3/12/2019 | Southwest Diesel Service Inc | 12-03 - COOLANT TUBES & TANK<br>01-130-099-60316 | $1,655.27 |
| 0068621 | 3/12/2019 | Southwest Diesel Service Inc | 13-03 - NEW STROBES<br>01-130-099-60316 | $654.89 |
| 0068621 | 3/12/2019 | Southwest Diesel Service Inc | 13-03 - BRAKE LINE REPAIR<br>01-130-099-60316 | $48.02 |
| 0068623 | 3/12/2019 | South Kent Locate Services | JASPERSON RD - UTILITY LOCATES<br>01-130-360-71925 | $1,801.15 |
| 0068624 | 3/12/2019 | Spartan Sling Manufacturing Inc | ANNUAL INSPECTION-CHAINSLINGS<br>01-130-099-60347 | $1,379.23 |
| 0068626 | 3/12/2019 | Stantec Consulting Ltd. | PARK ST - CONS SERVICES<br>01-130-360-71744 | $5,447.23 |
| 0068637 | 3/12/2019 | Waddick Fuels | UNLD GAS<br>01-130-099-60340 | $798.69 |
| 0068637 | 3/12/2019 | Waddick Fuels | DYED ULS<br>01-130-099-60340 | $260.41 |
| 0068637 | 3/12/2019 | Waddick Fuels | CLEAR ULS<br>01-130-099-60340 | $3,454.79 |
| 0068637 | 3/12/2019 | Waddick Fuels | UNLD GAS<br>01-130-099-60340 | $753.03 |
| 0068637 | 3/12/2019 | Waddick Fuels | CLEAR ULS<br>01-130-099-60340 | $1,038.87 |
| 0068638 | 3/12/2019 | Wash Depot Inc | SERVICE POWER WASHER & SOAP<br>01-130-099-60315 | $488.45 |
| 0068644 | 3/12/2019 | Work Authority | BOOTS - STEVE MATHIES<br>01-130-072-60216 | $190.28 |
| 0068644 | 3/12/2019 | Work Authority | BOOTS - DARRIN CAVERS<br>01-130-072-60216 | $223.86 |
| 0068646 | 3/15/2019 | Erica Allen | TRAVEL-DRAINAGE SUPERIN'T CRSE<br>01-130-098-60254 | $1,393.81 |
| 0068664 | 3/20/2019 | HYDRO ONE | Combination All Street Lights<br>01-130-114-60412 | $1,966.37 |
| 0068666 | 3/20/2019 | Union Gas Limited | 2021 Division - Garage<br>01-130-099-60314 | $337.07 |
| 0068666 | 3/20/2019 | Union Gas Limited | 2021 Division Rd N - PW Garage<br>01-130-099-60314 | $577.60 |

# Town of Kingsville
## Council Summary Report

| Cheque Number | Cheque Date | Vendor Name | Description | Cheque Amount |
|---|---|---|---|---|
| 0068673 | 3/26/2019 | Wayne Bailey | AZ DRIVERS LICENSE MEDICAL<br>01-130-098-60254 | $55.00 |
| 0068679 | 3/26/2019 | Corp. of the County of Essex | WINTER FORECAST (2018)<br>01-130-122-60420 | $1,267.00 |
| 0068680 | 3/26/2019 | County Wide Tree Service | TREE REMOVAL - 1965 RD 5 E<br>01-130-099-60426 | $3,071.11 |
| 0068686 | 3/26/2019 | Dillon Consulting | BRIDGE#503-CULVERT REPLACEMENT<br>01-130-360-71828 | $477.52 |
| 0068686 | 3/26/2019 | Dillon Consulting | BRIDGE#46-S TALBOT RD CULVERT<br>01-130-360-71827 | $2,016.95 |
| 0068688 | 3/26/2019 | Economy Rental Centre | WELDING RODS<br>01-130-099-60316 | $41.67 |
| 0068692 | 3/26/2019 | E.R.(Bill) Vollans Ltd. | CARB REPAIR KIT<br>01-130-099-60316 | $42.39 |
| 0068695 | 3/26/2019 | Evergreen Lawns | WEED CONTROL - AUG-OCT 2018<br>01-130-118-60416 | $1,679.04 |
| 0068699 | 3/26/2019 | Gillett Sheet Metal Inc. | 12-01 - REPAIR<br>01-130-099-60316 | $161.54 |
| 0068699 | 3/26/2019 | Gillett Sheet Metal Inc. | 12-01 WELD CHAINS ON GATE<br>01-130-099-60316 | $160.27 |
| 0068701 | 3/26/2019 | Greg Bailey Limited | POWER WASHER PARTS<br>01-130-099-60315 | $36.99 |
| 0068704 | 3/26/2019 | Jeff Shepley Excavating Ltd. | TRUCKING BULK ROAD SALT<br>01-130-122-60420 | $2,674.06 |
| 0068705 | 3/26/2019 | J.J.Tires Limited | 10-04 LOADER - TIRE REPAIR<br>01-130-099-60316 | $122.56 |
| 0068707 | 3/26/2019 | K+S Windsor Salt Ltd. | BULK ROAD SALT<br>01-130-122-60420 | $5,367.20 |
| 0068709 | 3/26/2019 | Kelcom Radio Division | REMOVE & REPLACE RADIO<br>01-130-099-60316 | $583.59 |
| 0068709 | 3/26/2019 | Kelcom Radio Division | AVL AND RADIOS FOR FLEET<br>01-130-099-60460 | $1,440.92 |
| 0068711 | 3/26/2019 | Kimball Building Supplies | STOP SIGNS - RD 3 & MCCAIN<br>01-130-132-60428 | $167.70 |
| 0068717 | 3/26/2019 | Leamington Int. Trucks | 13-03 LIGHTS<br>01-130-099-60316 | $96.06 |
| 0068717 | 3/26/2019 | Leamington Int. Trucks | CVOR & PLATE<br>01-130-099-60345 | $1,166.00 |
| 0068717 | 3/26/2019 | Leamington Int. Trucks | 2019 INT'L SNOW PLOW - 10%BAL<br>01-130-360-71834 | $13,310.47 |
| 0068717 | 3/26/2019 | Leamington Int. Trucks | PLOW, SALTER, SANDER PACKAGE<br>01-130-360-71834 | $91,550.22 |
| 0068720 | 3/26/2019 | LSI Supply Inc | HYD HOSE FITTINGS-SWEEPER<br>01-130-110-60422 | $49.59 |
| 0068720 | 3/26/2019 | LSI Supply Inc | WHEEL & BUSHING - SWEEPER VAC<br>01-130-110-60422 | $139.42 |
| 0068721 | 3/26/2019 | Shaun Martinho | LAMINATE MAPS - WINTER CONTROL<br>01-130-099-60301 | $40.60 |
| 0068737 | 3/26/2019 | HYDRO ONE | Streetlights - Kratz<br>01-130-114-60412 | $1,291.01 |
| 0068737 | 3/26/2019 | HYDRO ONE | PW Garage<br>01-130-099-60314 | $1,467.11 |
| 0068738 | 3/26/2019 | OACETT | MEMBERSHIP - E ALLEN<br>01-130-098-60254 | $224.34 |
| 0068742 | 3/26/2019 | Purolator Courier Service | COURIER FEES<br>01-130-099-60305 | $21.06 |
| 0068742 | 3/26/2019 | Purolator Courier Service | COURIER FEES<br>01-130-099-60305 | $21.16 |

| Cheque Number | Cheque Date | Vendor Name | Description | Cheque Amount |
|---|---|---|---|---|
| 0068743 | 3/26/2019 | Queens Auto Supply | SOCKETS FOR SHOP<br>01-130-099-60357 | $8.12 |
| 0068743 | 3/26/2019 | Queens Auto Supply | PAINT - BARRICADES<br>01-130-099-60347 | $40.37 |
| 0068743 | 3/26/2019 | Queens Auto Supply | WIPERBLADES FOR BACKHOE<br>01-130-099-60316 | $20.86 |
| 0068743 | 3/26/2019 | Queens Auto Supply | 24" WINDSHIELD WIPER<br>01-130-099-60316 | $5.53 |
| 0068743 | 3/26/2019 | Queens Auto Supply | STOCK - HEADLIGHT MINIBULBS<br>01-130-099-60335 | $3.76 |
| 0068743 | 3/26/2019 | Queens Auto Supply | SCREWDRIVER<br>01-130-099-60357 | $14.67 |
| 0068745 | 3/26/2019 | Rene Blain Trucking Ltd | BULK COLD PATCH<br>01-130-110-60418 | $2,624.04 |
| 0068749 | 3/26/2019 | Rona Inc | BARRICADES<br>01-130-099-60347 | $369.52 |
| 0068752 | 3/26/2019 | Safety-Kleen Canada, Inc. | USED OIL SERVICE<br>01-130-099-60316 | $127.20 |
| 0068753 | 3/26/2019 | Sam's Service Facility | 13-05 BALL JOINTS<br>01-130-099-60316 | $566.25 |
| 0068753 | 3/26/2019 | Sam's Service Facility | 01-103 - REPAIR FROKEN STUDS<br>01-130-099-60316 | $363.04 |
| 0068756 | 3/26/2019 | Southwest Diesel Service Inc | ANNUAL SAFETY - SWEEPER<br>01-130-110-60422 | $1,434.22 |
| 0068758 | 3/26/2019 | Stinson Equipment Ltd. | SPEED/VOLUME TRACKER<br>01-130-360-71932 | $4,034.78 |
| 0068758 | 3/26/2019 | Stinson Equipment Ltd. | STREET SIGN REPLACEMENTS<br>01-130-132-60428 | $744.82 |
| 0068762 | 3/26/2019 | Thurber Engineering Ltd | PAVEMENT DESIGN REVIEW<br>01-130-360-71927 | $1,526.40 |
| 0068764 | 3/26/2019 | TSC Stores L.P. | BOOTS - CHUCK HEDGE<br>01-130-072-60216 | $203.50 |
| 0068766 | 3/26/2019 | Viking Cives Ltd. | 12-01 PART FOR SNOWPLOW<br>01-130-099-60316 | $368.31 |
| 0068767 | 3/26/2019 | Waddick Fuels | CLEAR ULS<br>01-130-099-60340 | $515.68 |
| 0068767 | 3/26/2019 | Waddick Fuels | UNLD GAS<br>01-130-099-60340 | $1,079.35 |
| 0068767 | 3/26/2019 | Waddick Fuels | UNLD GAS<br>01-130-099-60340 | $707.26 |
| 0068767 | 3/26/2019 | Waddick Fuels | CLEAR ULS<br>01-130-099-60340 | $411.48 |
| 0068772 | 3/26/2019 | Wolseley Canada Inc | NEW BLOCKS - BEECH ST PARKING<br>01-130-110-60403 | $810.66 |

**Total For Department 130 $285,348.96**

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| Cheque Number | Cheque Date | Vendor Name | Description | Cheque Amount |
|---|---|---|---|---|
| 0068545 | 3/12/2019 | Essex-Windsor Solid Waste | YARD WASTE - IN-HOUSE DISPOSAL<br>01-131-400-60382 | $27.30 |
| 0068545 | 3/12/2019 | Essex-Windsor Solid Waste | WASTE DISPOSAL - JAN 2019<br>01-131-400-60370 | $17,395.03 |
| 0068545 | 3/12/2019 | Essex-Windsor Solid Waste | FIXED COSTS - JAN 2019<br>01-131-400-60370 | $34,803.00 |

| Cheque Number | Cheque Date | Vendor Name | Description | Cheque Amount |
|---|---|---|---|---|
| 0068545 | 3/12/2019 | Essex-Windsor Solid Waste | YARD WASTE - FEB 2019<br>01-131-400-60370 | $95.16 |
| 0068545 | 3/12/2019 | Essex-Windsor Solid Waste | FIXED COSTS - FEB 2019<br>01-131-400-60370 | $34,803.00 |
| 0068545 | 3/12/2019 | Essex-Windsor Solid Waste | PERPETUAL CARE MAR/APR 2019<br>01-131-400-60404 | $9,427.00 |
| 0068641 | 3/12/2019 | Windsor Disposal Services Ltd. | WASTE COLLECTION - CRYSTAL APT<br>01-131-400-60380 | $231.17 |
| 0068641 | 3/12/2019 | Windsor Disposal Services Ltd. | WASTE COLLECTION - COTTAM<br>01-131-400-60380 | $231.17 |
| 0068641 | 3/12/2019 | Windsor Disposal Services Ltd. | WAST COLLECTION - MARCH 2019<br>01-131-400-60380 | $42,954.76 |
| 0068694 | 3/26/2019 | Essex-Windsor Solid Waste | WASTE DISPOSAL - FEB 2019<br>01-131-400-60370 | $12,321.81 |
| 0068771 | 3/26/2019 | Windsor Disposal Services Ltd. | FRONT END SERVICE - ARENA<br>01-131-400-60380 | $30.53 |
| 0068771 | 3/26/2019 | Windsor Disposal Services Ltd. | WASTE COLLECTION - APRIL 2019<br>01-131-400-60380 | $42,941.64 |
| 0068771 | 3/26/2019 | Windsor Disposal Services Ltd. | WASTE COLLECTION - COTTAM<br>01-131-400-60380 | $231.17 |
| 0068771 | 3/26/2019 | Windsor Disposal Services Ltd. | WASTE COLLECTION - CRYSTAL APT<br>01-131-400-60380 | $231.17 |

**Total For Department 131 — $195,723.91**

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| Cheque Number | Cheque Date | Vendor Name | Description | Cheque Amount |
|---|---|---|---|---|
| 0068499 | 3/7/2019 | E.L.K. Energy Inc | Greenhill Cemetery<br>01-151-099-60314 | $26.97 |
| 0068558 | 3/12/2019 | Hutchins Monuments | GRACELAND - OPENING<br>01-151-072-60121 | $675.00 |
| 0068558 | 3/12/2019 | Hutchins Monuments | GRACELAND - OPENING<br>01-151-072-60121 | $575.00 |
| 0068558 | 3/12/2019 | Hutchins Monuments | COTTAM - DEVICE RENTAL<br>01-151-072-60121 | $100.00 |
| 0068568 | 3/12/2019 | Kingsville Home Hardware | SPRAY FOAM INSULATOR<br>01-151-099-60337 | $63.98 |
| 0068633 | 3/12/2019 | Town of Kingsville (water) | Greenhill Cemetery<br>01-151-099-60314 | $87.55 |
| 0068666 | 3/20/2019 | Union Gas Limited | Mill St Cemetery<br>01-151-099-60314 | $104.83 |
| 0068680 | 3/26/2019 | County Wide Tree Service | TREE REMOVAL-EVERGREEN CEMETER<br>01-151-128-60426 | $464.00 |

**Total For Department 151 — $2,097.33**

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| Cheque Number | Cheque Date | Vendor Name | Description | Cheque Amount |
|---|---|---|---|---|
| 0068503 | 3/7/2019 | Telus Mobility | CELL PHONE - FEB 28-MAR 27/19<br>01-170-099-60327 | $450.00 |
| 0068513 | 3/12/2019 | Allstream Business Inc | Arena - Fax/Debit<br>01-170-099-60327 | $82.13 |
| 0068513 | 3/12/2019 | Allstream Business Inc | ARENA/CARNEGIE ELEVATOR<br>01-170-099-60327 | $41.00 |

# Town of Kingsville
## Council Summary Report

| Cheque Number | | Cheque Date | Vendor Name | Description | Cheque Amount |
|---|---|---|---|---|---|
| 0068514 | | 3/12/2019 | All Ice Product Repair Inc | TERRY CLOTH (OLYMPIA)<br>01-170-099-60316 | $111.60 |
| 0068527 | | 3/12/2019 | Cintas Canada Limited | ARENA - MATS<br>01-170-099-60315 | $48.80 |
| 0068533 | * | 3/12/2019 | Cottam Soccer Association | PRP FORM, 003, 004, 005<br>01-170-000-15000 | $175.50 |
| 0068534 | * | 3/12/2019 | Cottam Minor Baseball | P2P FORM 008<br>01-170-000-15000 | $54.00 |
| 0068568 | | 3/12/2019 | Kingsville Home Hardware | CLOTHS<br>01-170-099-60315 | $9.99 |
| 0068568 | | 3/12/2019 | Kingsville Home Hardware | BALLAST<br>01-170-099-60315 | $32.99 |
| 0068568 | | 3/12/2019 | Kingsville Home Hardware | STORAGE BOXES - KINDER GYM<br>01-170-099-60315 | $68.97 |
| 0068568 | | 3/12/2019 | Kingsville Home Hardware | BALLASTS<br>01-170-099-60315 | $32.99 |
| 0068568 | | 3/12/2019 | Kingsville Home Hardware | PLUMBING PARTS<br>01-170-099-60316 | $20.98 |
| 0068568 | | 3/12/2019 | Kingsville Home Hardware | SUPPLIES/PARTS<br>01-170-099-60315 | $15.97 |
| 0068568 | | 3/12/2019 | Kingsville Home Hardware | PARTS<br>01-170-099-60315 | $5.37 |
| 0068568 | | 3/12/2019 | Kingsville Home Hardware | GLOVES<br>01-170-099-60335 | $13.99 |
| 0068568 | | 3/12/2019 | Kingsville Home Hardware | BATTERIES<br>01-170-099-60315 | $10.99 |
| 0068568 | | 3/12/2019 | Kingsville Home Hardware | TRASH GRABBER<br>01-170-099-60315 | $29.99 |
| 0068568 | | 3/12/2019 | Kingsville Home Hardware | RAGS & CORDS<br>01-170-099-60315 | $41.43 |
| 0068576 | * | 3/12/2019 | Kingsville Minor Baseball | P2P FORMS - 16,17,18,19<br>01-170-000-15000 | $360.00 |
| 0068578 | | 3/12/2019 | Laser Art Inc. | EMPLOYEE CLOTHING<br>01-170-072-60216 | $260.62 |
| 0068583 | | 3/12/2019 | Linde Canada Limited 15687 | DISSEL FUEL - OLYMPIA<br>01-170-099-60340 | $140.71 |
| 0068589 | | 3/12/2019 | Merchant Paper Company | SUPPLIES<br>01-170-099-60335 | $535.39 |
| 0068593 | | 3/12/2019 | Monarch Office Supply | OFFICE SUPPLIES - FEB 2019<br>01-170-099-60301 | $266.08 |
| 0068625 | | 3/12/2019 | Ryan Spitse | OFF-SITE TRAINING - LUNCH<br>01-170-072-60220 | $27.67 |
| 0068636 | | 3/12/2019 | Taki Vourakes | OFFISTE TRAINING - LUNCH<br>01-170-072-60220 | $13.55 |
| 0068649 | | 3/15/2019 | Cogeco | 1741 Jasperson<br>01-170-099-60327 | $110.44 |
| 0068666 | | 3/20/2019 | Union Gas Limited | 1741 Jasperson Lane<br>01-170-099-60314 | $2,683.78 |
| 0068677 | | 3/26/2019 | Cintas Canada Limited | ARENA - MATS<br>01-170-099-60315 | $48.80 |
| 0068682 | | 3/26/2019 | Culligan Water | WATER COOLER - ARENA<br>01-170-099-60315 | $27.95 |
| 0068691 | * | 3/26/2019 | Erie North Shore Minor Hockey | P2P FORM 051 & 052<br>01-170-000-15000 | $1,090.00 |
| 0068696 | | 3/26/2019 | Fastenal Canada | FASTNERS & SCREWS<br>01-170-099-60315 | $168.29 |
| 0068702 | | 3/26/2019 | Jesse Hickson | MEALS-OFFSITE TRAINING 2/1/19<br>01-170-072-60220 | $14.34 |

| Cheque Number | Cheque Date | Vendor Name | Description | Cheque Amount |
|---|---|---|---|---|
| 0068706 | 3/26/2019 | Jutzi Water Technologies (D.H.. | ARENA - EQUIPMENT RENTAL<br>01-170-099-60318 | $75.00 |
| 0068712 | 3/26/2019 | Kingsville Home Hardware | HOUSEKEEPING SUPPLIES<br>01-170-099-60335 | $11.28 |
| 0068714 * | 3/26/2019 | Kingsville Soccer Association | P2PFRMS6,7,9,10,11,14,20,21,23<br>01-170-000-15000 | $657.00 |
| 0068716 | 3/26/2019 | Lawson Products Ltd. | HOUSEKEEPING SUPPLIES<br>01-170-099-60335 | $15.01 |
| 0068718 | 3/26/2019 | Linde Canada Limited 15687 | DIESEL FUEL - OLYMPIA<br>01-170-099-60340 | $173.88 |
| 0068718 | 3/26/2019 | Linde Canada Limited 15687 | PROPANE/OXYGEN - OLYMPIA<br>01-170-099-60318 | $78.70 |
| 0068718 | 3/26/2019 | Linde Canada Limited 15687 | OXYGEN - OLYMPIA<br>01-170-099-60318 | $110.82 |
| 0068719 | 3/26/2019 | Loblaw Inc. | SUGAR<br>01-170-099-60315 | $4.00 |
| 0068719 | 3/26/2019 | Loblaw Inc. | VENDING MACHINE SUPPLIES<br>01-170-154-60446 | $60.07 |
| 0068719 | 3/26/2019 | Loblaw Inc. | COFFEE & CREAMER<br>01-170-099-60317 | $25.61 |
| 0068724 | 3/26/2019 | Merchant Paper Company | ARENA - SUPPLES<br>01-170-099-60335 | $207.20 |
| 0068724 | 3/26/2019 | Merchant Paper Company | ARENA - SUPPLIES<br>01-170-099-60335 | $890.55 |
| 0068724 | 3/26/2019 | Merchant Paper Company | ARENA - SUPPLIES<br>01-170-099-60335 | $101.58 |
| 0068730 | 3/26/2019 | Nella Cutlery (Hamilton) Inc. | BLADE SHARPENING - OLYMPIA<br>01-170-099-60315 | $30.00 |
| 0068737 | 3/26/2019 | HYDRO ONE | Arena Complex<br>01-170-099-60314 | $13,439.46 |
| 0068739 | 3/26/2019 | Orkin Canada Corporation | PEST CONTROL<br>01-170-099-60315 | $87.50 |
| 0068740 | 3/26/2019 | Otis Canada, Inc. | ELEVATOR - 03/01/19 - 05/31/19<br>01-170-099-60315 | $1,181.46 |
| 0068764 | 3/26/2019 | TSC Stores L.P. | COVERALLS - TANNER'S<br>01-170-072-60216 | $99.99 |

**Total For Department 170 $24,243.42**

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| Cheque Number | Cheque Date | Vendor Name | Description | Cheque Amount |
|---|---|---|---|---|
| 0068499 | 3/7/2019 | E.L.K. Energy Inc | 28 Division St S<br>01-171-171-60314 | $168.35 |
| 0068499 | 3/7/2019 | E.L.K. Energy Inc | 124 Fox - Ridgeview Park<br>01-171-176-60314 | $176.13 |
| 0068499 | 3/7/2019 | E.L.K. Energy Inc | 21 Mill St - Lions Hall<br>01-171-159-60314 | $356.65 |
| 0068499 | 3/7/2019 | E.L.K. Energy Inc | 21 Mill St - Lions Hall<br>01-171-159-60314 | $15.63 |
| 0068499 | 3/7/2019 | E.L.K. Energy Inc | 315 Queen St - Meter Cab<br>01-171-099-60314 | $35.26 |
| 0068499 | 3/7/2019 | E.L.K. Energy Inc | 315 Queen St - Pavilion<br>01-171-155-60314 | $123.79 |
| 0068499 | 3/7/2019 | E.L.K. Energy Inc | 37 Beech St (42 Main)<br>01-171-172-60314 | $156.40 |

| Cheque Number | Cheque Date | Vendor Name | Description | Cheque Amount |
|---|---|---|---|---|
| 0068499 | 3/7/2019 | E.L.K. Energy Inc | Queen St - NE Corner<br>01-171-099-60314 | $20.67 |
| 0068499 | 3/7/2019 | E.L.K. Energy Inc | Queen St - NW Corner<br>01-171-099-60314 | $24.64 |
| 0068499 | 3/7/2019 | E.L.K. Energy Inc | 122 Fox St<br>01-171-173-60314 | $200.95 |
| 0068499 | 3/7/2019 | E.L.K. Energy Inc | 169 Cty Rd 34W (Cottam Rotary)<br>01-171-099-60314 | $48.24 |
| 0068499 | 3/7/2019 | E.L.K. Energy Inc | 103 Park St<br>01-171-135-60314 | $75.89 |
| 0068499 | 3/7/2019 | E.L.K. Energy Inc | 103 Park St<br>01-171-135-60314 | $56.30 |
| 0068507 | 3/12/2019 | A & A Flooring | VINYL BASEBOARD<br>01-171-176-60315 | $307.80 |
| 0068513 | 3/12/2019 | Allstream Business Inc | Park Pavilion<br>01-171-155-60327 | $45.08 |
| 0068513 | 3/12/2019 | Allstream Business Inc | ARENA/CARNEGIE ELEVATOR<br>01-171-171-60327 | $47.98 |
| 0068513 | 3/12/2019 | Allstream Business Inc | Lions Hall<br>01-171-159-60327 | $41.00 |
| 0068563 | 3/12/2019 | J.J.Tires Limited | 17-02 - REPLACE DAMAGED TIRE<br>01-171-099-60316 | $584.50 |
| 0068568 | 3/12/2019 | Kingsville Home Hardware | PAINT & BRUSHES<br>01-171-176-60315 | $54.96 |
| 0068568 | 3/12/2019 | Kingsville Home Hardware | PAINTING SUPPLIES<br>01-171-176-60315 | $14.45 |
| 0068568 | 3/12/2019 | Kingsville Home Hardware | PARTS SUPPLIES<br>01-171-176-60315 | $13.41 |
| 0068586 | 3/12/2019 | Majors McGuire Inc | CHAINSAW AWARENESS TRAINING<br>01-171-098-60254 | $793.73 |
| 0068633 | 3/12/2019 | Town of Kingsville (water) | 37 Beech St<br>01-171-172-60314 | $78.66 |
| 0068633 | 3/12/2019 | Town of Kingsville (water) | 21 Mill St - Lions Hall<br>01-171-159-60314 | $142.03 |
| 0068633 | 3/12/2019 | Town of Kingsville (water) | 28 Division St S<br>01-171-171-60314 | $50.26 |
| 0068633 | 3/12/2019 | Town of Kingsville (water) | Lakeside Park Washrooms<br>01-171-099-60314 | $45.89 |
| 0068633 | 3/12/2019 | Town of Kingsville (water) | Lakeside Park Pavilion<br>01-171-155-60314 | $321.20 |
| 0068658 | 3/15/2019 | Union Gas Limited | 124 Fox St<br>01-171-176-60314 | $313.02 |
| 0068658 | 3/15/2019 | Union Gas Limited | 122 Fox St<br>01-171-173-60314 | $619.58 |
| 0068660 | 3/20/2019 | Cogeco | 37 Beech Street<br>01-171-172-60327 | $54.95 |
| 0068664 | 3/20/2019 | HYDRO ONE | 1741 Jasperson Lane<br>01-171-177-60314 | $107.41 |
| 0068666 | 3/20/2019 | Union Gas Limited | 37 Beech St<br>01-171-172-60314 | $261.85 |
| 0068666 | 3/20/2019 | Union Gas Limited | 28 Division St S<br>01-171-171-60314 | $55.98 |
| 0068666 | 3/20/2019 | Union Gas Limited | 21 Mill St - Lions Hall<br>01-171-159-60314 | $622.75 |
| 0068677 | 3/26/2019 | Cintas Canada Limited | BIA - MATS<br>01-171-171-60315 | $62.73 |
| 0068705 | 3/26/2019 | J.J.Tires Limited | 17-02 & 17-04 - REPAIR/REPLACE<br>01-171-099-60316 | $559.52 |

| Cheque Number | Cheque Date | Vendor Name | Description | Cheque Amount |
|---|---|---|---|---|
| 0068710 | 3/26/2019 | Kelcom Telemessaging | EMERGENCY ELEVATOR LINE<br>01-171-171-60315 | $36.31 |
| 0068712 | 3/26/2019 | Kingsville Home Hardware | PAINTING SUPPLES<br>01-171-175-60315 | $42.47 |
| 0068712 | 3/26/2019 | Kingsville Home Hardware | BETTERIES & GLOVES<br>01-171-175-60315 | $30.19 |
| 0068712 | 3/26/2019 | Kingsville Home Hardware | PAINTING SUPPLIES<br>01-171-175-60315 | $34.63 |
| 0068712 | 3/26/2019 | Kingsville Home Hardware | PARTS & PAINTING SUPPLIES<br>01-171-176-60315 | $50.26 |
| 0068712 | 3/26/2019 | Kingsville Home Hardware | SNOW SHOVEL<br>01-171-099-60315 | $48.82 |
| 0068726 | 3/26/2019 | Modular Service Group Inc | STROAGE CONTAINER<br>01-171-099-60316 | $76.32 |
| 0068737 | 3/26/2019 | HYDRO ONE | ERCA - Ticket Booth<br>01-171-099-60314 | $27.82 |
| 0068748 | 3/26/2019 | R. Moir Cleaning Service | CLEANING - UNICO<br>01-171-172-60315 | $400.00 |
| 0068748 | 3/26/2019 | R. Moir Cleaning Service | CLEANING - CARNEGIE<br>01-171-171-60315 | $1,356.00 |
| 0068750 | 3/26/2019 | Ron Koudys Landscape Archite | LIONS PARK - LANDSCAPE ARCH<br>01-171-360-71645 | $165.36 |
| 0068753 | 3/26/2019 | Sam's Service Facility | 18-03 SERVICE<br>01-171-099-60316 | $140.55 |
| 0068753 | 3/26/2019 | Sam's Service Facility | 07-01 SERVICE<br>01-171-099-60316 | $125.11 |
| 0068765 | 3/26/2019 | Union Gas Limited | 103 Park St<br>01-171-135-60314 | $756.83 |
| 0068765 | 3/26/2019 | Union Gas Limited | 315 Queen St<br>01-171-155-60314 | $274.34 |

**Total For Department 171 — $10,222.65**

<u>172</u> -

| Cheque Number | Cheque Date | Vendor Name | Description | Cheque Amount |
|---|---|---|---|---|
| 0068763 | 3/26/2019 | Tire Tyme | FOL TRAIN - TIRE REPAIR<br>01-172-099-60316 | $61.06 |

**Total For Department 172 — $61.06**

<u>173</u> -

| Cheque Number | Cheque Date | Vendor Name | Description | Cheque Amount |
|---|---|---|---|---|
| 0068513 | 3/12/2019 | Allstream Business Inc | Boat Ramp - 599 Cedar Dr<br>01-173-099-60327 | $44.30 |
| 0068737 | 3/26/2019 | HYDRO ONE | Cedar Beach Marina - West Dock<br>01-173-099-60314 | $61.38 |
| 0068737 | 3/26/2019 | HYDRO ONE | Cedar Island Boat Slips<br>01-173-099-60314 | $26.16 |
| 0068737 | 3/26/2019 | HYDRO ONE | Cedar Island Washrooms<br>01-173-099-60314 | $28.92 |
| 0068737 | 3/26/2019 | HYDRO ONE | Boat Ramp Booth - 599 Cedar Dr<br>01-173-099-60314 | $38.53 |

| Cheque Number | Cheque Date | Vendor Name | Description | Cheque Amount |
|---|---|---|---|---|
| | | | **Total For Department 173** | **$199.29** |
| **175** | | | | |
| 0068584 | 3/12/2019 | Loblaw Inc. | KIDS IN THE KITCHEN<br>01-175-099-60627 | $40.90 |
| 0068693 | 3/26/2019 | Essex Free Press | AD - MARCH BREAK MUSIC MOVES<br>01-175-099-60627 | $274.50 |
| 0068719 | 3/26/2019 | Loblaw Inc. | KIDS IN THE KITCHEN<br>01-175-099-60627 | $25.95 |
| 0068728 | 3/26/2019 | Monteith Brown Planning Consu | P&R - MASTER PLAN UPDATE<br>01-175-360-71851 | $3,548.88 |
| | | | **Total For Department 175** | **$3,890.23** |
| **176** | | | | |
| 0068531 | 3/12/2019 | Communities in Bloom | 2019 ONT EDITION OF CIB<br>01-176-099-60320 | $1,157.78 |
| | | | **Total For Department 176** | **$1,157.78** |
| **178** | | | | |
| 0068543 | 3/12/2019 | Elmara Construction Co. Limite | GROVEDALE HOUSE<br>01-178-360-71630 | $134,236.99 |
| 0068609 | 3/12/2019 | Riverside Rentals | GROVEDALE - HEATER RENTAL<br>01-178-360-71630 | $763.20 |
| 0068676 | 3/26/2019 | CDW Canada | HARD DR UPGRADE-NETWORK STORAG<br>01-178-360-71942 | $302.58 |
| 0068681 | 3/26/2019 | Coulson & Associates Ltd | DSS REPORT - 37 WALNUT ST<br>01-178-360-71941 | $1,221.12 |
| 0068684 | 3/26/2019 | Dell Canada Inc | COMPUTER MOUNT<br>01-178-360-71942 | $30.11 |
| 0068684 | 3/26/2019 | Dell Canada Inc | COMPUTER - TOWN HALL LOBBY<br>01-178-360-71942 | $799.34 |
| 0068689 | 3/26/2019 | E.L.K. Energy Inc | DISCONNECT SERVICE-37 WALNUT<br>01-178-360-71940 | $183.17 |
| | | | **Total For Department 178** | **$137,536.51** |
| **180** | | | | |
| 0068503 | 3/7/2019 | Telus Mobility | CELL PHONE - FEB 28-MAR 27/19<br>01-180-099-60327 | $45.79 |
| 0068742 | 3/26/2019 | Purolator Courier Service | COURIER FEES<br>01-180-099-60305 | $27.26 |

| Cheque Number | Cheque Date | Vendor Name | Description | Cheque Amount |
|---|---|---|---|---|
| | | | **Total For Department 180** | **$73.05** |
| **181** | | | | |
| 0068518 | 3/12/2019 | Christina Bedal | AGM - REFRESHMENTS 01-181-170-60816 | $54.03 |
| 0068518 | 3/12/2019 | Christina Bedal | AGM - BARTENDER TIP 01-181-170-60816 | $50.00 |
| 0068518 | 3/12/2019 | Christina Bedal | EDDK GC - SERVICE HERO AWARD 01-181-170-60816 | $25.00 |
| 0068518 | 3/12/2019 | Christina Bedal | EDDK GC - SERVICE HERO AWARD 01-181-170-60816 | $25.00 |
| 0068518 | 3/12/2019 | Christina Bedal | KEYBOARD & PAPER 01-181-099-60301 | $86.48 |
| 0068518 | 3/12/2019 | Christina Bedal | SWOTC - HOTEL & MEALS 01-181-099-60819 | $285.79 |
| 0068518 | 3/12/2019 | Christina Bedal | AGM - DRAW PRIZE 01-181-170-60816 | $100.00 |
| 0068632 | 3/12/2019 | Tourism Windsor Essex Pelee I | 2019 TWEPI VISITOR GUIDE 1/4AD 01-181-099-60306 | $1,729.92 |
| 0068659 | 3/20/2019 | Bell Canada | BIA PHONE 01-181-099-60327 | $125.72 |
| 0068659 | 3/20/2019 | Bell Canada | BIA INTERNET 01-181-099-60327 | $34.60 |
| 0068663 | 3/20/2019 | Lakeside Animal Hospital | BIA BATCH #16 - 2018 01-181-028-20216 | $59.50 |
| 0068674 | 3/26/2019 | Christina Bedal | REFRESHMENTS - BOM MEETING 01-181-099-60317 | $13.32 |
| 0068674 | 3/26/2019 | Christina Bedal | BUSINESS REC AWARDS - TICKET 01-181-099-60317 | $71.23 |
| 0068674 | 3/26/2019 | Christina Bedal | FRAMES & OFFICE SUPPLIES 01-181-099-60301 | $28.54 |
| 0068698 | 3/26/2019 | Flower Fashions | FLOWERS - BOARD @ AGM 01-181-170-60816 | $30.53 |
| | | | **Total For Department 181** | **$2,719.66** |
| **184** | | | | |
| 0068555 | 3/12/2019 | Hall Telecommunications Suppl | TEXTNET PHONE LINE 01-184-099-63300 | $172.99 |
| | | | **Total For Department 184** | **$172.99** |
| **185** | | | | |
| 0068529 | 3/12/2019 | Natalie Cobby | SWOTC - HOTEL 01-185-099-60320 | $273.04 |
| 0068580 | 3/12/2019 | Leamington District Chamber of | LEAMINGTON CHAMBER MEMBERSHIP 01-185-099-60320 | $135.08 |

| Cheque Number | | Cheque Date | Vendor Name | Description | Cheque Amount |
|---|---|---|---|---|---|
| 0068632 | | 3/12/2019 | Tourism Windsor Essex Pelee I | 2019 TWEPI VISITOR GUIDE 1/4AD<br>01-185-099-63104 | $1,729.92 |
| 0068659 | | 3/20/2019 | Bell Canada | BIA TOLL FREE<br>01-185-099-60327 | $12.24 |

**Total For Department 185 $2,150.28**

**186** -

| Cheque Number | | Cheque Date | Vendor Name | Description | Cheque Amount |
|---|---|---|---|---|---|
| 0068618 | | 3/12/2019 | Sims Publications Incorporated | CD - OCT to DEC 2018 ARCHIVES<br>01-186-099-60301 | $10.18 |

**Total For Department 186 $10.18**

**201** -

| Cheque Number | | Cheque Date | Vendor Name | Description | Cheque Amount |
|---|---|---|---|---|---|
| 0068503 | | 3/7/2019 | Telus Mobility | CELL PHONE - FEB 28-MAR 27/19<br>02-201-099-60327 | $320.54 |
| 0068519 | * | 3/12/2019 | Harry Bell | RFND - WTR 225 PRINCE ALBERT N<br>02-201-006-12067 | $105.92 |
| 0068521 | | 3/12/2019 | Canada Post Corporation | WATER - KING & G/N ARREARS<br>02-201-099-60303 | $2,795.81 |
| 0068546 | | 3/12/2019 | Fastenal Canada | PARTS - CURB BOXES<br>02-201-180-60403 | $22.38 |
| 0068551 | | 3/12/2019 | Fushion Managed Services | ENV PRINTER TONER<br>02-201-099-60309 | $254.39 |
| 0068568 | | 3/12/2019 | Kingsville Home Hardware | BATTERIES FOR FLASHLIGHT<br>02-201-099-60357 | $21.35 |
| 0068568 | | 3/12/2019 | Kingsville Home Hardware | AIR HOSE & HANGER<br>02-201-099-60315 | $53.59 |
| 0068568 | | 3/12/2019 | Kingsville Home Hardware | PROPANE & LIGHTER<br>02-201-099-60315 | $15.04 |
| 0068568 | | 3/12/2019 | Kingsville Home Hardware | PICK HANDLE<br>02-201-099-60357 | $18.81 |
| 0068568 | | 3/12/2019 | Kingsville Home Hardware | JERRY CAN & EXTN CORD<br>02-201-099-60357 | $30.51 |
| 0068568 | | 3/12/2019 | Kingsville Home Hardware | WATER NOZZLE BRASS<br>02-201-099-60357 | $11.18 |
| 0068568 | | 3/12/2019 | Kingsville Home Hardware | PLIER SET<br>02-201-099-60357 | $15.40 |
| 0068577 | * | 3/12/2019 | Isaak Knelsen | RFND WTR FINAL - 1818 SABO ST<br>02-201-006-12067 | $68.24 |
| 0068578 | | 3/12/2019 | Laser Art Inc. | EMPLOYEE CLOTHING<br>02-201-072-60216 | $135.08 |
| 0068599 | | 3/12/2019 | Ontario One Call | NOTIFICATIONS - FEB<br>02-201-099-63020 | $99.36 |
| 0068604 | | 3/12/2019 | Preview Inspections and Consul | BACKFLOW PREVENTION - FEB<br>02-201-180-60405 | $1,933.44 |
| 0068606 | | 3/12/2019 | Queens Auto Supply | 80 AMP BREAKER<br>02-201-099-60315 | $44.43 |
| 0068621 | | 3/12/2019 | Southwest Diesel Service Inc | 12-01 - ANNUAL SAFETY<br>02-201-099-60316 | $1,142.72 |
| 0068640 | | 3/12/2019 | Windsor Factory Supply | REPAIR BRACKET- HYDRANT METER<br>02-201-099-60316 | $15.49 |

| Cheque Number | Cheque Date | Vendor Name | Description | Cheque Amount |
|---|---|---|---|---|
| 0068642 | 3/12/2019 | Wolseley Canada Inc | ANGLE METER VALVES<br>02-201-099-63015 | $285.29 |
| 0068644 | 3/12/2019 | Work Authority | BOOTS - KEVIN SCRATCH<br>02-201-072-60216 | $228.96 |
| 0068672 | 3/26/2019 | Allsop Plumbing | CERTIFY HYDRANT METER<br>02-201-099-63045 | $81.41 |
| 0068712 | 3/26/2019 | Kingsville Home Hardware | ANCHORS FOR METERS<br>02-201-099-60317 | $7.00 |
| 0068712 | 3/26/2019 | Kingsville Home Hardware | SHOP LIGHT<br>02-201-099-60315 | $100.71 |
| 0068712 | 3/26/2019 | Kingsville Home Hardware | INSULATED HOSE NOZZLE<br>02-201-099-60335 | $14.24 |
| 0068712 | 3/26/2019 | Kingsville Home Hardware | PAINT WALL IN ES SHOP<br>02-201-099-60315 | $6.40 |
| 0068743 | 3/26/2019 | Queens Auto Supply | SERVICE GENERATOR ES<br>02-201-099-60316 | $35.43 |
| 0068751 | 3/26/2019 | Royal Benefits Inc | BENEFITS CLAIM - FEBRUARY<br>02-201-072-60223 | $1,151.88 |
| 0068756 | 3/26/2019 | Southwest Diesel Service Inc | 12-01 REPAIR AIR CHAMBER<br>02-201-099-60316 | $1,573.07 |
| 0068757 | 3/26/2019 | Stantec Consulting Ltd. | PRE WTR AVAIL - SEACLIIF/RD 13<br>02-201-099-60326 | $1,292.43 |
| 0068770 | 3/26/2019 | Windsor Factory Supply | 17-03 - 6' STEP LADDER<br>02-201-099-60357 | $106.62 |
| 0068772 | 3/26/2019 | Wolseley Canada Inc | BRASS COUPLING - HYDRANT METER<br>02-201-099-63045 | $37.85 |
| 0068772 | 3/26/2019 | Wolseley Canada Inc | SERVICE BONNET LIDS<br>02-201-099-63025 | $1,224.66 |
| 0068773 | 3/26/2019 | Work Authority | BOOTS - STEVE BRANCH<br>02-201-098-60254 | $203.26 |

**Total For Department 201 $13,452.89**

**242**

| Cheque Number | Cheque Date | Vendor Name | Description | Cheque Amount |
|---|---|---|---|---|
| 0068499 | 3/7/2019 | E.L.K. Energy Inc | 250 Queen St<br>02-242-099-60314 | $649.27 |
| 0068499 | 3/7/2019 | E.L.K. Energy Inc | 67 Heritage Sewage 2<br>02-242-099-60314 | $2,443.81 |
| 0068499 | 3/7/2019 | E.L.K. Energy Inc | 98 McCallum Dr<br>02-242-099-60314 | $49.59 |
| 0068499 | 3/7/2019 | E.L.K. Energy Inc | Bernath Pump Station<br>02-242-099-60314 | $49.89 |
| 0068541 | 3/12/2019 | Dillon Consulting | SERVICES - MASTER PLAN<br>02-242-360-71357 | $2,063.39 |
| 0068598 | 3/12/2019 | Ontario Clean Water Agency | OPERATIONS & MAINT - MAR 2019<br>02-242-320-64360 | $77,814.16 |
| 0068631 | 3/12/2019 | Thompson Flow Investigations I | SANITATY FLOW MONITORING<br>02-242-360-71357 | $7,418.30 |
| 0068654 | 3/15/2019 | HYDRO ONE | 18 Hwy Lane Sewage Lagoon<br>02-242-099-60314 | $91.87 |
| 0068664 | 3/20/2019 | HYDRO ONE | 1460 Road 2 East Pump<br>02-242-099-60314 | $713.08 |
| 0068686 | 3/26/2019 | Dillon Consulting | LAKESIDE PARK-TRUNK SAN. S<br>02-242-360-71864 | $17,545.65 |

| Cheque Number | Cheque Date | Vendor Name | Description | Cheque Amount |
|---|---|---|---|---|
| 0068737 | 3/26/2019 | HYDRO ONE | Normandy Pump Station<br>02-242-099-60314 | $70.46 |
| 0068737 | 3/26/2019 | HYDRO ONE | 1562 Heritage Rd Pump 4<br>02-242-099-60314 | $73.35 |
| 0068737 | 3/26/2019 | HYDRO ONE | Pump Station Cedar Island<br>02-242-099-60314 | $335.65 |
| 0068737 | 3/26/2019 | HYDRO ONE | 1053 Cedar Dr<br>02-242-099-60314 | $96.10 |
| 0068737 | 3/26/2019 | HYDRO ONE | 1902 Heritage Rd Pump 5<br>02-242-099-60314 | $54.98 |
| 0068737 | 3/26/2019 | HYDRO ONE | Forcemain over Bridge<br>02-242-099-60314 | $30.87 |
| 0068737 | 3/26/2019 | HYDRO ONE | 690 Heritage Rd<br>02-242-099-60314 | $17,110.14 |
| 0068756 | 3/26/2019 | Southwest Diesel Service Inc | 97-01 - SERVICE CALL<br>02-242-099-60316 | $841.69 |

**Total For Department 242** **$127,452.25**

243

| Cheque Number | Cheque Date | Vendor Name | Description | Cheque Amount |
|---|---|---|---|---|
| 0068499 | 3/7/2019 | E.L.K. Energy Inc | 16 whitewood (Behind)<br>02-243-328-64365 | $64.48 |
| 0068499 | 3/7/2019 | E.L.K. Energy Inc | 168 Cty Rd 27 N<br>02-243-099-60314 | $358.01 |
| 0068499 | 3/7/2019 | E.L.K. Energy Inc | 168 Cty Rd 27 N - Lagoon<br>02-243-099-60314 | $450.67 |
| 0068499 | 3/7/2019 | E.L.K. Energy Inc | Rear 17 Lyle<br>02-243-099-60314 | $36.04 |
| 0068598 | 3/12/2019 | Ontario Clean Water Agency | OPERATIONS & MAINT - MAR 2019<br>02-243-320-64360 | $5,687.50 |

**Total For Department 243** **$6,596.70**

* Note GST Rebate details are omitted, but are included in the totals **$1,687,352.04**