Kingsville ONTARIO

Town of Kingsville
Council Summary Report
2019

Cheque Distributions for the Month of: APRIL

Department Summary:

Dept. No.	Department Name		Amount
	Credit Card Transactions	$	20,681.41
000	Default - Clearing	$	68,869.91
110	Council	$	679.25
112	General Administration	$	72,084.97
114	Information Technology	$	11,617.92
120	Animal Control	$	1,399.78
121	Fire	$	30,388.82
122	OPP	$	267,271.87
124	Building	$	2,107.88
130	Transportation - Public Works	$	70,881.62
131	Sanitation	$	57,462.24
151	Cemetery	$	4,087.31
170	Arena	$	17,135.96
171	Parks	$	9,416.38
172	Fantasy of Lights	$	-
173	Marina	$	359.01
174	Migration Festival	$	-
175	Recreation Programs	$	79,390.42
176	Communities in Bloom	$	-
177	Highland Games	$	1,435.76
178	Facilities	$	107,561.38
180	Planning	$	13,984.67
181	BIA	$	351.30
184	Accessibility Committee	$	172.99
185	Tourism & Economic Development Committee	$	2,966.26
186	Heritage Committee	$	-
201	Environmental - Water	$	30,831.78
242	Kingsville/Lakeshore West Wastewater	$	146,537.32
243	Cottam Wastewater	$	9,485.95

Total of Current Expenditures: $ 1,027,162.16

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

Total Number of Current Cheques Issued: 260

Comparison Data: APRIL 2018

Total of Approved Expenditures: $ 938,348.61

Total Number of Cheques Issued: 235

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

Council Summary Report
Credit Card Transactions
April 2019

Cheque Number	Cheque Date	Vendor Name	Description	Account	Amount
68901	4/16/2019	TD Canada Trust - RM Visa	TONER	01-112-099-60301	$ 254.35
68901	4/16/2019	TD Canada Trust - RM Visa	RETIREMENT GC - L ROCHELEAU	01-112-099-60317	$ 80.00
68901	4/16/2019	TD Canada Trust - RM Visa	RETIREMENT GC - L ROCHELEAU	01-112-099-60317	$ 75.00
68759	3/26/2019	TD Canada Trust - RM Visa	SECURE AWARENESS TRAIN'G SFW	01-114-099-60309	$ 2,258.31
68901	4/16/2019	TD Canada Trust - RM Visa	SECURE AWARENESS TRAIN'G FX	01-114-099-60309	$ 854.51
68910	4/17/2019	TD Canada Trust - RM Visa	FIRE - TRAINING MANUALS	01-121-072-60118	$ 1,298.80
68901	4/16/2019	TD Canada Trust - RM Visa	FIRST AID TRAINING x 8	01-121-098-60254	$ 160.00
68901	4/16/2019	TD Canada Trust - RM Visa	MOBILE PRINTERS FOR TRUCKS	01-124-360-71921	$ 844.04
68910	4/17/2019	TD Canada Trust - RM Visa	PENG ANNUAL FEE - DEL GRECO	01-130-099-60320	$ 223.87
68901	4/16/2019	TD Canada Trust - RM Visa	MTO	01-130-099-60345	$ 12.00
68901	4/16/2019	TD Canada Trust - RM Visa	ARENA CLOTHING	01-170-072-60216	$ 284.06
68910	4/17/2019	TD Canada Trust - RM Visa	CRSE-ARENA REFRIGERATION DWOL	01-170-098-60254	$ 1,025.00
68901	4/16/2019	TD Canada Trust - RM Visa	FIRST AID TRAINING x 7	01-171-098-60254	$ 140.00
68901	4/16/2019	TD Canada Trust - RM Visa	FIRST AID TRAINING x 12	01-175-099-60627	$ 240.00
68910	4/17/2019	TD Canada Trust - RM Visa	EASTER EGG HUNT SUPPLIES	01-175-099-60628	$ 464.02
68759	3/26/2019	TD Canada Trust - RM Visa	PORT FEES	01-175-150-60769	$ 5,000.00
68901	4/16/2019	TD Canada Trust - RM Visa	PORT FEES - ADJ FX	01-175-150-60769	$ (714.97)
68910	4/17/2019	TD Canada Trust - RM Visa	TASTE O K'VILLE BUSLIST TEST2	01-185-066-41327	$ 15.00
68910	4/17/2019	TD Canada Trust - RM Visa	TASTE OF K'VILLE PASSPORT-TEST	01-185-066-41327	$ 152.64
68910	4/17/2019	TD Canada Trust - RM Visa	TASTE OF K'VILLE BUS LIST-TEST	01-185-066-41327	$ 15.00
68901	4/16/2019	TD Canada Trust - RM Visa	OGRA TRAINING - J GODIN	02-201-098-60254	$ 946.37
68901	4/16/2019	TD Canada Trust - RM Visa	UOFG ACCOMMODATION J GODIN	02-201-098-60254	$ 372.29
68901	4/16/2019	TD Canada Trust - RM Visa	DW OPERATOR EXAM-E ALLEN	02-201-098-60254	$ 140.00
68901	4/16/2019	TD Canada Trust - RM Visa	DW OPERATOR EXAM-J GODIN	02-201-098-60254	$ 140.00
68901	4/16/2019	TD Canada Trust - RM Visa	MOBILE PRINTERS FOR TRUCKS	02-201-099-60302	$ 562.69
68901	4/16/2019	TD Canada Trust - RM Visa	REAGENT FOR HIGH RANGE TESTKIT	02-201-099-60335	$ 171.36
68901	4/16/2019	TD Canada Trust - RM Visa	WW OPERATOR EXAM-E ALLEN	02-242-098-60254	$ 140.00
68901	4/16/2019	TD Canada Trust - RM Visa	WW OPERATOR EXAM-J GODIN	02-242-098-60254	$ 140.00
68900	4/16/2019	TD Canada Trust - PVMW	WARDENS LUNCH-PATTERSON/APL	01-110-106-60253	$ 50.88
68900	4/16/2019	TD Canada Trust - PVMW	WARDENS LUNCH-PATTERSON/APL	01-112-098-60254	$ 50.88
68900	4/16/2019	TD Canada Trust - PVMW	MEMBERSHIP - WEBINAR ACCESS	01-112-098-60254	$ 288.60
68900	4/16/2019	TD Canada Trust - PVMW	SHERATON HOTEL - PVM	01-112-098-60254	$ 646.91
68900	4/16/2019	TD Canada Trust - PVMW	GEN ADMIN ASSIT RECOGNITION	01-112-099-60317	$ 223.87
68909	4/17/2019	TD Canada Trust - PVMW	MICROWAVE&DISHSOAP-TOWNHALL	01-112-099-60317	$ 231.99
68900	4/16/2019	TD Canada Trust - PVMW	REFRESHMENTS-MAYORS RND TABLE	01-112-099-60318	$ 17.29
68900	4/16/2019	TD Canada Trust - PVMW	ANNUAL FEE	01-112-099-60346	$ 49.00
68909	4/17/2019	TD Canada Trust - PVMW	HOLLAND FLIGHT-RBROWN, PVMW NS	01-180-099-60254	$ 2,498.16
68900	4/16/2019	TD Canada Trust - PVMW	GOWILD GROW WILD-HOTEL N COBBY	01-185-099-63104	$ 207.46
68900	4/16/2019	TD Canada Trust - PVMW	GO WILD GROW WILD - TABLE	01-185-099-63104	$ 133.31
68909	4/17/2019	TD Canada Trust - PVMW	CONFERENCE DOLLY - N COBBY	01-185-099-63104	$ 63.00
68909	4/17/2019	TD Canada Trust - PVMW	BUS REC AWARDS TIX TABLE	01-185-099-63115	$ 508.80
68899	4/16/2019	TD Canada Trust - NS Visa	FPCBP REFUND	01-110-099-60300	$ 40.98
68899	4/16/2019	TD Canada Trust - NS Visa	MEALS - FPCBP AWARDS GALA	01-110-099-60300	$ 43.52
68899	4/16/2019	TD Canada Trust - NS Visa	HOTEL - FPCBP AWARDS GALA	01-110-099-60300	$ 168.29
68899	4/16/2019	TD Canada Trust - NS Visa	MAYORS PROMO-SPEC EVENT PLN'G	01-110-099-60300	$ 164.13
			Total Credit Card Transactions		**$ 20,681.41**

Town of Kingsville
Council Summary Report

Ranges:	From:	To:
Vendor ID:	First	Last
Vendor Name:	First	Last
Cheque Date:	4/1/2019	4/30/2019
Sorted By:	Cheque Number	

Distribution Types Included: PURCH

Cheque Number	Cheque Date	Vendor Name	Description	Amount

Total For Department **$0.00**

000

Cheque Number	Cheque Date	Vendor Name	Description	Amount
0068776	4/5/2019	Edward Remark & Sons Limited	PROF SERVICES - NEW SCHOOL 01-000-006-13112	$4,184.88
0068778	4/11/2019	1741110 Ontario Inc.	RFND-225 PRINCE ALBERT BLDG C 01-000-000-21410	$1,000.00
0068779	4/11/2019	2492309 Ontario Ltd	RFND-1288-1290 RD 2 W 01-000-020-22014	$961.72
0068780	4/11/2019	Anthony Abraham	RFND-296 GLASS AVE 01-000-000-21410	$1,000.00
0068784	4/11/2019	Alium Investments Inc.	RFND-390 MAIN ST E 01-000-000-21410	$1,000.00
0068789	4/11/2019	Brian Benoit	RFND - 99 ROAD 4 E 01-000-000-21410	$1,000.00
0068796	4/11/2019	Chris King & Sons Construction	RFND - 1318 MCRAE AVE 01-000-000-21410	$1,000.00
0068796	4/11/2019	Chris King & Sons Construction	RFND - 1 ROBIN CRT 01-000-000-21410	$1,000.00
0068797	4/11/2019	Cindy's Home and Garden	RFND - 585 SEACLIFF DR 01-000-000-21410	$1,000.00
0068803	4/11/2019	D & L Digging	PROPERTY CLEANUP - 20 MULBERRY 01-000-006-13199	$724.60
0068806	4/11/2019	Discovery School	2019 INTERIM CHARITY REBATE 01-000-031-21418	$497.89
0068807	4/11/2019	Double Diamond Farms	RFND - 2227 COUNTY RD 31 01-000-000-21410	$1,000.00
0068812	4/11/2019	Essex Region Conservation Aut	ERCA PERMIT-CAMERON/CURRY DRN 01-000-023-14080	$150.00
0068814	4/11/2019	Ronald Galos	RFND - 370 CTY RD 3 E 01-000-000-21410	$1,000.00
0068816	4/11/2019	Troy Gee	RFND - 251 RD 3 E 01-000-000-21410	$1,000.00
0068817	4/11/2019	Goodwill Industries	2018 FINAL CHARITY REBATE 01-000-031-21418	$1,086.12
0068819	4/11/2019	Greater Essex County District S	2018 FINAL CHARITY REBATE 01-000-031-21418	$2,541.69
0068821	4/11/2019	William Hoogsteen	RFND-158 CTY 34 E 01-000-000-21410	$1,000.00
0068824	4/11/2019	I.B.E.W. #636	REMITTANCE MAR 10 - 23, 2019 01-000-000-21006	$797.01
0068824	4/11/2019	I.B.E.W. #636	REMITTANCE MAR 24-APR 06, 2019 01-000-000-21006	$1,474.30

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Cheque Number		Cheque Date	Vendor Name	Description	Cheque Amount
0068832	*	4/11/2019	Kingsville Fire Fighter Assoc	REMITTANCE FEBRUARY 01-000-000-21014	$300.00
0068838	*	4/11/2019	M & M Farms Ltd	RFND - 1755 RD 4 E 01-000-020-22227	$1,979.12
0068841	*	4/11/2019	Chris McAusian	RFND-1577 HERITAGE RD 01-000-000-21410	$1,000.00
0068842	*	4/11/2019	McDonald's Restaurants of Can	RFND 329 MAIN ST E 01-000-020-22238	$500.00
0068845	*	4/11/2019	Minister of Finance (Fynbo)	CLAIM NO. SC-17-58242 01-000-000-21016	$84.14
0068851	*	4/11/2019	N.J. Peralta Engineering Ltd.	KUNCH DRAIN - P15-058 01-000-023-14080	$1,892.73
0068851	*	4/11/2019	N.J. Peralta Engineering Ltd.	SPINKS SUBD'N DRAIN P15-016 01-000-023-14080	$2,030.11
0068864	*	4/11/2019	REALTAX INC	TAX REGISTRATION 270-37401 01-000-030-21307	$435.05
0068879	*	4/11/2019	Sunbeam Energy	RFND - 2209 CTY RD 31 01-000-000-21410	$1,000.00
0068893	*	4/11/2019	Windsor Disposal Services Ltd.	RFND V/L S/S RD 3 E 01-000-020-22251	$1,667.24
0068895		4/11/2019	Workplace Safety & Insurance E	REMITTANCE - MAR 2019 01-000-000-21007	$12,834.32
0068898	*	4/16/2019	Tara Hewitt	HOLLAND FLIGHT - LEAMINGTON 01-000-006-13199	$1,803.48
0068952	*	4/25/2019	Great Northern Seedlings	RFND ZONING AMENDM'T ZBA/08/18 01-000-020-22277	$953.02
0068957	*	4/25/2019	I.B.E.W. #636	REMITTANCE APR 7-APR 20, 2019 01-000-000-21006	$809.49
0068961	*	4/25/2019	Kingsville Fire Fighter Assoc	REMITTANCE MARCH 2019 01-000-000-21014	$300.00
0068963	*	4/25/2019	Lakepoint Homes	RFND - 23 MULBERRY CRES 01-000-000-21410	$1,000.00
0068970	*	4/25/2019	Mastron Enterprise Ltd	RFND ZONING AMENDM'T ZBA/22/17 01-000-020-22255	$937.00
0068975	*	4/25/2019	Minister of Finance (Fynbo)	CLAIM NO. SC-17-58242 01-000-000-21016	$44.50
0068981	*	4/25/2019	Tom Omstead	KILT RUN PROCEEDS 01-000-030-21373	$980.00
0068983	*	4/25/2019	HYDRO ONE	1 Conc Lot22 Moroun Pump St 01-000-023-14080	$1,271.19
0068994	*	4/25/2019	RC Spencer Associates Inc.	ROAD 11 EAST WATERMAIN 01-000-006-13201	$166.63
0069009	*	4/25/2019	Steckle Farms Limited	RFND ZONING AMENDM'T ZBA/23/17 01-000-020-22256	$945.19
0069025	*	4/25/2019	Todd & Kathryn Wheelton-Lukai	2018 HERITAGE REBATE 01-000-031-21418	$987.17
0069031		4/25/2019	Workplace Safety & Insurance E	REMITTANCE - APRIL 2019 01-000-000-21007	$11,531.32

Total For Department 000 **$68,869.91**

110

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0068837	4/11/2019	Laura Lucier	MILEAGE - OCWA 01-110-102-60253	$38.65

Town of Kingsville
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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0068856	4/11/2019	Larry Patterson	MILEAGE - WARDEN'S LUNCHEON 01-110-106-60253	$30.29
0068856	4/11/2019	Larry Patterson	MILEAGE-COURT OF REVISION 01-110-106-60253	$19.84
0068863	4/11/2019	Gord Queen	MILEAGE - WARDENS LUNCH 01-110-101-60253	$33.43
0068869	4/11/2019	Nelson Santos	TRAVEL EXP - FPCBP AWARDS GALA 01-110-099-60300	$351.25
0068881	4/11/2019	Telus Mobility	CELL PHONE - MAR 28-APR 27/19 01-110-099-60327	$45.79
0068906	4/17/2019	Leamington District Agricultural	2019 LDAS BIKE SPONSORSHIP 01-110-103-60253	$80.00
0068906	4/17/2019	Leamington District Agricultural	2019 LDAS BIKE SPONSORSHIP 01-110-105-60253	$80.00

Total For Department 110 — $679.25

112

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0068775	4/5/2019	CPA Ontario	ANNUAL MEMBERSHIP-R MCLEOD 01-112-099-60320	$997.25
0068792	4/11/2019	Canada Post Corporation	COURIER FEES 01-112-099-60305	$4.58
0068799	4/11/2019	Compugen Inc.	TREASURY COPIES 01-112-099-60311	$514.93
0068799	4/11/2019	Compugen Inc.	CAO COPIES 01-112-099-60311	$0.66
0068802	4/11/2019	Culligan Water	WATER COOLER - TOWN HALL 01-112-099-60311	$28.44
0068827	4/11/2019	Jeffrey J. Hewitt, Lawyer	EXPROPRIATION 01-112-099-60319	$992.16
0068843	4/11/2019	Merchant Paper Company	SUPPLIES - TOWN HALL 01-112-099-60315	$166.83
0068847	4/11/2019	Monarch Office Supply	OFFICE SUPPLIES - MAR 2019 01-112-099-60301	$601.28
0068847	4/11/2019	Monarch Office Supply	OFFICE SUPPLIES - MAR 2019 01-112-099-60317	$11.54
0068850	4/11/2019	New Designs Flowers & Gifts	FLOWERS - R PALMINI'S MOTHER 01-112-099-60317	$95.04
0068853	4/11/2019	HYDRO ONE	2021 Division Admin #J027150 01-112-099-60314	$2,519.13
0068857	4/11/2019	Pearsall Marshall Halliwell & Se	REPKO DOG PARK AGREEMENT 01-112-099-60319	$365.51
0068867	4/11/2019	Royal Benefits Inc	BENEFITS CLAIM - MARCH 01-112-072-60222	$963.01
0068867	4/11/2019	Royal Benefits Inc	BENEFITS CLAIM - MARCH 01-112-072-60223	$1,151.88
0068875	4/11/2019	Southpoint Publishing Inc	AD - WATER & SEWAGE RATE BYLAW 01-112-099-60306	$219.80
0068881	4/11/2019	Telus Mobility	CELL PHONE - MAR 28-APR 27/19 01-112-099-60327	$183.17
0068884	4/11/2019	Town of Kingsville (water)	2021 Division Admin 01-112-099-60314	$69.35
0068886	4/11/2019	Tri-County Copiers Plus	ARENA/ADMIN COPIES 01-112-099-60311	$187.17

Town of Kingsville
Council Summary Report

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0068888	4/11/2019	Universal Doors Sales & Servic	TOWN HALL - PM GARAGE DOOR 01-112-099-60315	$696.24
0068889	4/11/2019	Peggy Van Mierlo-West	MILEAGE JAN 09 - MAR 25/19 01-112-420-60950	$231.90
0068900	4/16/2019	TD Canada Trust - PVMW	ANNUAL FEE 01-112-099-60346	$49.00
0068902	4/17/2019	Bell Canada	2021 DIVISION RD N (PIPE) 01-112-099-60327	$559.68
0068902	4/17/2019	Bell Canada	2021 Division Rd N 01-112-099-60327	$662.35
0068911	4/17/2019	Union Gas Limited	2021 Division Rd N - Town Hall 01-112-099-60314	$381.28
0068912	4/18/2019	D.H.Kingsville Investments Inc	MEDICAL CENTRE RENT-MAY 01-112-099-60366	$3,013.68
0068915	4/25/2019	1797465 Ontario Limited	BIO FILTER MAINTENANCE 01-112-099-60315	$305.28
0068916	4/25/2019	Advance Business Systems	POSTAGE MACHINE - LABELS 01-112-099-60301	$71.18
0068919	4/25/2019	AMCTO	TRAINING - R BAINES 01-112-098-60254	$422.30
0068920	4/25/2019	Roberta Baines	MILEAGE 01-112-099-60400	$39.42
0068921	4/25/2019	BDO Canada LLP	CEMETERY TRUST AUDIT 01-112-099-60326	$2,265.18
0068929	4/25/2019	Chapman Signs	PRESENTATION CHEQUE 01-112-099-60317	$76.32
0068930	4/25/2019	Cintas Canada Limited	TOWN HALL - MATS 01-112-099-60315	$81.69
0068932	4/25/2019	Colasanti Farms Ltd	LUNCH - RETIREMENT L ROCHELEAU 01-112-099-60317	$346.75
0068933	4/25/2019	Compugen Finance Inc.	TOWN HALL COPIER LEASE 01-112-099-60311	$768.94
0068944	4/25/2019	Ergonow Incorporated	OFFICE CHAIR - M SOOLEY 01-112-099-60319	$671.61
0068946	4/25/2019	Essex Region Conservation Aut	2ND QUARTER LEVY - 2019 01-112-420-60950	$49,929.75
0068968	4/25/2019	Lucier Glove & Safety Products	CROSSING GUARD JACKET 01-112-099-60368	$172.98
0068986	4/25/2019	Pearsall Marshall Halliwell & Se	TITLE SEARCH - 12-14 MAIN ST W 01-112-099-60319	$949.17
0068991	4/25/2019	Public Sector Digest Inc.	PSD - ANNUAL MEMBERSHIP 01-112-099-60320	$453.34
0069002	4/25/2019	Shred-It International ULC	RECORDS ARCHIVE DESTRUCTION 01-112-099-60317	$196.93
0069004	4/25/2019	Sims Publications Incorporated	BUSINESS CARDS - N COBBY 01-112-099-60301	$86.50
0069016	4/25/2019	Town of Tecumseh	FIRE TAIN'G - GQ, LP, KD 01-112-098-60254	$304.53
0069019	4/25/2019	Peter Valore	COFFEE MAKER - BREAK ROOM 01-112-099-60358	$152.63
0069035	4/26/2019	Thomson Reuters Canada	WESTLAW SUBSCRIPTION-MAR 2019 01-112-099-60320	$124.61

Total For Department 112 $72,084.97

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
114				
0068787	4/11/2019	Applied Computer Solutions Inc	SWITCH - PW BLDG 01-114-360-71905	$1,204.39
0068787	4/11/2019	Applied Computer Solutions Inc	VMWARE SOFTWARE MAINT 01-114-099-60309	$93.88
0068804	4/11/2019	Diamond Software Inc.	GREAT PLAINS UPGRADE 01-114-360-71903	$437.57
0068823	4/11/2019	Tony Iacobelli	MILEAGE - MARCH 26-28, 2019 01-114-099-60400	$16.71
0068823	4/11/2019	Tony Iacobelli	USB ADAPTORS - COUNCIL DEVICES 01-114-099-60302	$49.96
0068826	4/11/2019	Jardine Lloyd Thompson Canad	CYBER INS - 2/20/19 - 01/01/20 01-114-099-60312	$6,421.68
0068861	4/11/2019	Public Sector Digest Inc.	ASSET MGR CITYWIDE MAINT 01-114-099-60309	$3,065.34
0068881	4/11/2019	Telus Mobility	CELL PHONE - MAR 28-APR 27/19 01-114-099-60327	$91.58
0068883	4/11/2019	Thinkdox Inc.	SCANNER TRAY REPLACEMENT 01-114-099-60302	$40.70
0068956	4/25/2019	Tony Iacobelli	TRAVELEXP -LONDON TECHSHOWCASE 01-114-098-60254	$196.11
			Total For Department 114	**$11,617.92**
120				
0068849	4/11/2019	Municipality of Leamington	ANIMAL CTRL - TRAPPING FEB/19 01-120-280-60124	$854.78
0068987 *	4/25/2019	Carrie Perrone	RFND DOG TAG-NR PURCHASE 01-120-064-41140	$20.00
0069026	4/25/2019	Windsor Essex County Humane	STRAY CATS - MARCH 2019 01-120-280-60125	$125.00
0069026	4/25/2019	Windsor Essex County Humane	CACT VOUCHER PROGRAM 01-120-280-60377	$400.00
			Total For Department 120	**$1,399.78**
121				
0068786	4/11/2019	Al's Auto Repair	OIL CHANGE - CAR 1 01-121-099-60316	$44.37
0068790	4/11/2019	Laurie Bilokraly	REFRESHMENT FIRE SERV SEMINAR 01-121-099-60317	$65.65
0068795	4/11/2019	Carleton Uniforms Inc	FIRE - UNIFORMS 01-121-072-60216	$223.87
0068798	4/11/2019	Colasanti Farms Ltd	SEMINAR LUNCH - MARCH 27/19 01-121-099-60317	$437.02
0068800	4/11/2019	County Towing Inc.	REMOVE STORAGE CONTAINER 01-121-099-60315	$127.20
0068809	4/11/2019	E.L.K. Energy Inc	120 Fox St 01-121-099-60314	$223.72
0068813	4/11/2019	Fireservice Management Ltd.	EQUIPMENT REPAIR 01-121-099-60316	$93.33

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0068815	4/11/2019	Jeromy Garant	FIRE OFFICER 3 - J GARANT 01-121-072-60118	$76.95
0068818	4/11/2019	Gosfield North Communications	Cottam Fire Hall 01-121-099-60327	$126.46
0068831	4/11/2019	Kingsville Home Hardware	EQUIPMENT REPAIR 01-121-099-60316	$25.42
0068831	4/11/2019	Kingsville Home Hardware	NOZZLES 01-121-099-60316	$40.68
0068846	4/11/2019	M&L Supply	AXE REPAIR 01-121-099-60316	$112.56
0068847	4/11/2019	Monarch Office Supply	OFFICE SUPPLIES - MAR 2019 01-121-099-60301	$43.67
0068847	4/11/2019	Monarch Office Supply	OFFICE SUPPLIES - MAR 2019 01-121-099-60317	$36.68
0068848	4/11/2019	Scott Moore	REFRESHMENTS-FIRE SERV SEMINAR 01-121-099-60317	$47.90
0068848	4/11/2019	Scott Moore	BATTERY TESTER 01-121-099-60316	$29.19
0068880	4/11/2019	Talbot Marketing Inc.	UNIFORMS 01-121-072-60216	$502.20
0068880	4/11/2019	Talbot Marketing Inc.	UNIFORMS 01-121-072-60216	$166.95
0068880	4/11/2019	Talbot Marketing Inc.	UNIFORMS 01-121-072-60216	$588.43
0068881	4/11/2019	Telus Mobility	CELL PHONE - MAR 28-APR 27/19 01-121-099-60327	$157.73
0068882	4/11/2019	Thames Communications Ltd.	EQUIPMENT REPAIR 01-121-099-60316	$185.72
0068882	4/11/2019	Thames Communications Ltd.	EQUIPMENT REPAIR 01-121-099-60316	$152.96
0068884	4/11/2019	Town of Kingsville (water)	1720 Division Rd N 01-121-099-60314	$72.20
0068888	4/11/2019	Universal Doors Sales & Servic	FIRE HALL- PM GARAGE DOOR 01-121-099-60315	$199.96
0068888	4/11/2019	Universal Doors Sales & Servic	FIRE HALL- PM GARAGE DOOR 01-121-099-60315	$279.03
0068911	4/17/2019	Union Gas Limited	120 Fox St 01-121-099-60314	$418.06
0068917	4/25/2019	A.J. Stone Company Ltd.	GAS MONITOR 01-121-099-60316	$241.65
0068918	4/25/2019	Allstream Business Inc	Fire Emergency Calls 01-121-099-60327	$43.36
0068930	4/25/2019	Cintas Canada Limited	FIRE - MATS 01-121-099-60315	$68.74
0068930	4/25/2019	Cintas Canada Limited	FIRE - MATS 01-121-099-60315	$40.70
0068932	4/25/2019	Colasanti Farms Ltd	FIRE - RECOGNITION DINNER 01-121-099-60317	$3,039.27
0068936	4/25/2019	Jeff Dean	FIRE SERV STRAT CRSE-J DEAN 01-121-098-60254	$1,045.00
0068937	4/25/2019	DeLage Landen	FIRE COPIER LEASE MAY 2019 01-121-099-60311	$151.53
0068948	4/25/2019	Fisher's Regalia & Uniform Ac	BARS-WINDIBANK, PAGE, LAMBIER 01-121-072-60216	$44.70
0068948	4/25/2019	Fisher's Regalia & Uniform Ac	LONG SERVICE + FED BAR 01-121-072-60216	$52.15
0068949	4/25/2019	Genrep Ltd	EMERG GENERATOR - ANN SERVICE 01-121-099-60315	$353.67

Town of Kingsville
Council Summary Report

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0068966	4/25/2019	Derek Lloyd	MEALS - WTR ICE RESCUE TRAIN'G 01-121-072-60118	$92.66
0068974	4/25/2019	Minister of Finance (Fire)	ARIS PPD ACT #12789-001 01-121-099-60320	$250.00
0068977	4/25/2019	M&L Supply	GLOVES 01-121-099-60701	$164.69
0068977	4/25/2019	M&L Supply	BOOTS 01-121-099-60701	$191.04
0068977	4/25/2019	M&L Supply	GLOVES & BOOTS 01-121-099-60701	$2,609.03
0068983	4/25/2019	HYDRO ONE	1720 Division Rd N 01-121-099-60314	$520.64
0068985	4/25/2019	Chuck Parsons	TRAVEL EXP -FDIC C PARSONS 01-121-098-60254	$269.85
0068992	4/25/2019	Purolator Courier Service	COURIER FEES - FIRE 01-121-099-60305	$21.95
0068992	4/25/2019	Purolator Courier Service	COURIER FEES - FIRE 01-121-099-60305	$6.27
0068997	4/25/2019	Roland's Sign & Lighting	FACILITY SIGN 01-121-099-60315	$569.86
0069001	4/25/2019	Dorothy Shepley (fire)	JANITORIAL - MARCH 2019 01-121-099-60341	$333.33
0069003	4/25/2019	Signs by Nommel	ACCOUNTABILITY&BNKR TAGS 01-121-072-60216	$34.60
0069003	4/25/2019	Signs by Nommel	ACCOUNTABILITY&BNKR TAGS 01-121-099-60315	$71.23
0069006	4/25/2019	Southwest Diesel Service Inc	216 - HOOD LATCH 01-121-099-60316	$48.54
0069006	4/25/2019	Southwest Diesel Service Inc	123 - BACKUP LIGHT 01-121-099-60316	$119.53
0069007	4/25/2019	Tim Souchuk	MEALS - WTR ICE RESCUE TRAIN'G 01-121-072-60118	$98.47
0069011	4/25/2019	Talbot Marketing Inc.	HATS 01-121-072-60216	$627.13
0069013	4/25/2019	Thames Communications Ltd.	RADIOS & PAGERS 01-121-099-60702	$499.27
0069013	4/25/2019	Thames Communications Ltd.	RADIOS & PAGERS 01-121-099-60702	$1,302.53
0069013	4/25/2019	Thames Communications Ltd.	RADIOS & PAGERS 01-121-099-60702	$138.63
0069015	4/25/2019	Town of LaSalle	QUARTERLY DISPATCHING 01-121-100-60715	$12,130.29
0069018	4/25/2019	Union Gas Limited	1720 Division Rd N 01-121-099-60314	$483.26
0069027	4/25/2019	Windsor Factory Supply	GLOVES - RECRUITS 01-121-099-60701	$29.50
0069027	4/25/2019	Windsor Factory Supply	EAR PLUGS 01-121-100-60705	$52.96
0069027	4/25/2019	Windsor Factory Supply	TRAFFIC VESTS - RECRUITS 01-121-100-60705	$137.38
0069033	4/25/2019	Xerox Canada Ltd.	XEROX FEB 25 - MAR 26 01-121-099-60311	$27.50

Total For Department 121 **$30,388.82**

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
122				
0068781	4/11/2019	Absolute Canadian	OPP - WATER 01-122-099-60317	$52.15
0068809	4/11/2019	E.L.K. Energy Inc	41 Division St S 01-122-099-60314	$452.99
0068818	4/11/2019	Gosfield North Communications	OPP - Talbot St Cottam 01-122-099-60327	$121.88
0068840	4/11/2019	Margie's	CELL CLEANING 01-122-099-60315	$127.20
0068865	4/11/2019	Ricoh Canada	COPIER LEASE - OPP 01-122-099-60311	$296.61
0068888	4/11/2019	Universal Doors Sales & Servic	OPP- PM GARAGE DOOR 01-122-099-60315	$129.49
0068914	4/18/2019	John and Michelle Ivanisko	COTTAM OPP LEASE - MAY 2019 01-122-260-60342	$540.31
0068930	4/25/2019	Cintas Canada Limited	OPP - MATS 01-122-099-60315	$81.17
0068960	4/25/2019	Kingsville Home Hardware	PEST CONTROL SUPPLIES 01-122-099-60315	$22.37
0068973	4/25/2019	Minister of Finance (OPP)	OPP CONTRACT - APRIL 2019 01-122-072-60120	$265,105.95
0069016	4/25/2019	Town of Tecumseh	OPP CONFERENCE - G MILLER 01-122-098-60254	$118.65
0069018	4/25/2019	Union Gas Limited	41 Division St S 01-122-099-60314	$223.10
			Total For Department 122	**$267,271.87**
124				
0068823	4/11/2019	Tony Iacobelli	CONNECTOR CABLES 01-124-360-71922	$38.60
0068847	4/11/2019	Monarch Office Supply	OFFICE SUPPLIES - MAR 2019 01-124-099-60301	$312.73
0068868	4/11/2019	Sam's Service Facility	14-02 NEW BARKES/PADS/SIDESTEP 01-124-099-60316	$1,324.83
0068881	4/11/2019	Telus Mobility	CELL PHONE - MAR 28-APR 27/19 01-124-099-60327	$233.54
0068956	4/25/2019	Tony Iacobelli	CABLES - SURFACE TO MONITORS 01-124-360-71922	$39.73
0069008	4/25/2019	Speedprint Inc.	INSPECTION SHEETS 01-124-099-60301	$158.45
			Total For Department 124	**$2,107.88**
130				
0068783	4/11/2019	Alift	TRAINING - AERIAL PLATFORM 01-130-098-60254	$1,068.48
0068808	4/11/2019	Economy Rental Centre	POLE PRUNER/CHAIN SHARPEN 01-130-099-60357	$628.43
0068809	4/11/2019	E.L.K. Energy Inc	390 Main St E Traffic Lights 01-130-110-60402	$65.24

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0068809	4/11/2019	E.L.K. Energy Inc	Wigle Traffic Lights 01-130-110-60402	$56.27
0068809	4/11/2019	E.L.K. Energy Inc	Jasperson Traffic Lights 01-130-110-60402	$150.58
0068809	4/11/2019	E.L.K. Energy Inc	Street Lights - Kingsville 01-130-114-60412	$6,154.46
0068809	4/11/2019	E.L.K. Energy Inc	Division Traffic Lights 01-130-110-60402	$117.06
0068809	4/11/2019	E.L.K. Energy Inc	Spruce Traffic Lights 01-130-110-60402	$150.58
0068809	4/11/2019	E.L.K. Energy Inc	Santos & Main Traffic Lights 01-130-110-60402	$52.57
0068809	4/11/2019	E.L.K. Energy Inc	Street Lights - Cottam 01-130-114-60412	$1,278.96
0068812	4/11/2019	Essex Region Conservation Aut	SPRING LARGE STOCK TREES 01-130-099-60425	$2,329.28
0068812	4/11/2019	Essex Region Conservation Aut	SPRING SEEDLINGS 01-130-099-60425	$170.96
0068822	4/11/2019	Hurricane SMS Inc	FLUSH- RD 8 BLOCKAGE 01-130-141-60429	$610.56
0068831	4/11/2019	Kingsville Home Hardware	PADLOCK, CABLE, CHAIN 01-130-360-71932	$15.82
0068831	4/11/2019	Kingsville Home Hardware	CHAIN 01-130-360-71932	$8.10
0068831	4/11/2019	Kingsville Home Hardware	PAINT FOR PLOWS 01-130-099-60316	$52.87
0068831	4/11/2019	Kingsville Home Hardware	METAL CUT-OFF WHEEL 01-130-099-60335	$33.56
0068831	4/11/2019	Kingsville Home Hardware	TRUCK NUMBERS 01-130-099-60316	$4.84
0068831	4/11/2019	Kingsville Home Hardware	PAINT FOR BARRICADES 01-130-099-60347	$73.39
0068831	4/11/2019	Kingsville Home Hardware	ROLLERS FOR BARRICADES 01-130-099-60347	$9.32
0068835	4/11/2019	Lawson Products Ltd.	BULK SHOP SUPPLIES 01-130-099-60335	$715.51
0068835	4/11/2019	Lawson Products Ltd.	CUT-OFF WHEEL 4 1/2" 01-130-099-60335	$220.42
0068847	4/11/2019	Monarch Office Supply	OFFICE SUPPLIES - MAR 2019 01-130-099-60301	$13.72
0068847	4/11/2019	Monarch Office Supply	OFFICE SUPPLIES - MAR 2019 01-130-099-60317	$16.90
0068851	4/11/2019	N.J. Peralta Engineering Ltd.	PATTERSON DRAIN - ENG FEES 01-130-360-71745	$19,756.69
0068853	4/11/2019	HYDRO ONE	Streetlights - Kratz 01-130-114-60412	$4.22
0068853	4/11/2019	HYDRO ONE	Streetlights - Road 3E 01-130-114-60412	$4.22
0068853	4/11/2019	HYDRO ONE	Streetlights - Mucci Dr 01-130-114-60412	$23.33
0068853	4/11/2019	HYDRO ONE	Streetlights - Regent St 01-130-114-60412	$29.67
0068853	4/11/2019	HYDRO ONE	Streetlights - Woodland 01-130-114-60412	$60.26
0068853	4/11/2019	HYDRO ONE	Streetlights - Sunvalley 01-130-114-60412	$36.09
0068858	4/11/2019	PJ Trailers Canada Inc	FENDER REPAIR - LOADER 01-130-099-60316	$196.40

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0068862	4/11/2019	Queens Auto Supply	AIR FILTER FOR SWEEPER 01-130-110-60422	$101.61
0068862	4/11/2019	Queens Auto Supply	NON DETERGENT-PRESSURE WASHER 01-130-099-60335	$6.39
0068867	4/11/2019	Royal Benefits Inc	BENEFITS CLAIM - MARCH 01-130-072-60222	$132.41
0068868	4/11/2019	Sam's Service Facility	17-05 - WINTER SERVICE CHECK 01-130-099-60316	$86.50
0068868	4/11/2019	Sam's Service Facility	18-01 - SERVICE&TIRE ROTATION 01-130-099-60316	$118.53
0068868	4/11/2019	Sam's Service Facility	01-03 ANNUAL SAFETY 01-130-099-60316	$621.42
0068868	4/11/2019	Sam's Service Facility	15-01 - WINTER SERVICE CHECK 01-130-099-60316	$86.50
0068868	4/11/2019	Sam's Service Facility	11-03 - ANNUAL SAFETY 01-130-099-60316	$728.14
0068868	4/11/2019	Sam's Service Facility	SWEEPER - COMPRESSOR/CLUTCH 01-130-110-60422	$1,404.04
0068872	4/11/2019	Signs by Nommel	18-07 DECALS 01-130-360-71834	$432.48
0068877	4/11/2019	Stinson Equipment Ltd.	SIGN HARDWARE 01-130-132-60428	$3,749.75
0068881	4/11/2019	Telus Mobility	CELL PHONE - MAR 28-APR 27/19 01-130-099-60327	$45.79
0068881	4/11/2019	Telus Mobility	CELL PHONE - MAR 28-APR 27/19 01-130-099-60327	$457.92
0068884	4/11/2019	Town of Kingsville (water)	PW Garage 01-130-099-60314	$187.15
0068890	4/11/2019	Waddick Fuels	UNLD GAS 01-130-099-60340	$1,123.40
0068890	4/11/2019	Waddick Fuels	CLEAR ULS 01-130-099-60340	$1,069.63
0068890	4/11/2019	Waddick Fuels	CLEAR ULS 01-130-099-60340	$1,030.01
0068890	4/11/2019	Waddick Fuels	UNLD GAS 01-130-099-60340	$1,121.74
0068911	4/17/2019	Union Gas Limited	2021 Division Rd N - PW Garage 01-130-099-60314	$272.94
0068911	4/17/2019	Union Gas Limited	2021 Division - Garage 01-130-099-60314	$203.71
0068935	4/25/2019	D & L Digging	PARKING STONES - 13 BEECH ST 01-130-099-60315	$1,331.02
0068938	4/25/2019	Dillon Consulting	BRIDGE#18-REHABILITATION 01-130-360-71825	$884.70
0068945	4/25/2019	E.R.(Bill) Vollans Ltd.	REPLACEMENT ECHO ATTACHMENT 01-130-099-60357	$305.23
0068959	4/25/2019	Kelcom Radio Division	AVL AND RADIOS FOR FLEET 01-130-099-60460	$1,591.02
0068983	4/25/2019	HYDRO ONE	Combination All Street Lights 01-130-114-60412	$1,888.47
0068983	4/25/2019	HYDRO ONE	PW Garage 01-130-099-60314	$1,085.74
0068993	4/25/2019	Queens Auto Supply	SOAP - POWER WASHER 01-130-099-60335	$128.97
0068993	4/25/2019	Queens Auto Supply	SWEEPER VAC PART 01-130-110-60422	$44.77
0068999	4/25/2019	Sam's Service Facility	11-03 - SERVICE & BRAKES 01-130-099-60316	$487.06

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0068999	4/25/2019	Sam's Service Facility	11-03 - SERVICE BALL JOINTS 01-130-099-60316	$1,427.88
0069005	4/25/2019	Southwestern Sales Corp. Ltd.	BULK STONE - YARD 01-130-138-60432	$698.35
0069005	4/25/2019	Southwestern Sales Corp. Ltd.	BULK STONE - YARD 01-130-138-60432	$126.84
0069006	4/25/2019	Southwest Diesel Service Inc	STREET SWEEPER - SERVICE 01-130-110-60422	$1,323.80
0069010	4/25/2019	Strongco Limited Partnership	CASE LOADER - SERVICE 01-130-099-60316	$1,526.45
0069014	4/25/2019	Tiercel Technology Corp	DOWNTOWN - BIKE RACK, RECYCLE 01-130-360-71955	$4,864.12
0069022	4/25/2019	Waddick Fuels	CLEAR ULS 01-130-099-60340	$966.87
0069022	4/25/2019	Waddick Fuels	UNLD GAS 01-130-099-60340	$1,367.01
0069022	4/25/2019	Waddick Fuels	UNLD GAS 01-130-099-60340	$1,420.13
0069022	4/25/2019	Waddick Fuels	CLEAR ULS 01-130-099-60340	$1,059.54
0069023	4/25/2019	Clarence A Ware	BFP SUBSIDY - 48 BEECH ST 01-130-099-60405	$750.00
0069027	4/25/2019	Windsor Factory Supply	CHECK VALVE - SHOP 01-130-099-60335	$20.34
0069028	4/25/2019	Windsor Disposal Services Ltd.	FRONT END SERVICE - ARENA 01-130-400-60380	$33.94
0069028	4/25/2019	Windsor Disposal Services Ltd.	WASTE COLLECTION - CRYSTAL APT 01-130-400-60380	$6.71
0069032	4/25/2019	Work Authority	BOOTS - ADAM SELLON 01-130-400-60380	$228.96
0069032	4/25/2019	Work Authority	BOOTS - J GODIN 01-130-400-60380	$224.88

Total For Department 130 **$70,881.62**

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0068947	4/25/2019	Essex-Windsor Solid Waste	YARD WASTE - MAR 2019 01-131-400-60370	$347.10
0068947	4/25/2019	Essex-Windsor Solid Waste	WASTE DISPOSAL - MAR 2019 01-131-400-60370	$15,719.88
0068947	4/25/2019	Essex-Windsor Solid Waste	FIXED COSTS - MAR 2019 01-131-400-60370	$34,803.00
0068947	4/25/2019	Essex-Windsor Solid Waste	WHITE GOODS - JAN - MARCH 2019 01-131-400-60381	$1,179.40
0069028	4/25/2019	Windsor Disposal Services Ltd.	WASTE COLLECTION - COTTAM 01-131-400-60380	$6.71
0069028	4/25/2019	Windsor Disposal Services Ltd.	ESCALATOR - 2019 01-131-400-60380	$5,406.15

Total For Department 131 **$57,462.24**

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Cheque Number		Cheque Date	Vendor Name	Description	Cheque Amount
0068801	*	4/11/2019	Janie Crawford	PLOT PURCHASE GREENHILL 01-151-066-41802	$3,000.00
0068809		4/11/2019	E.L.K. Energy Inc	Greenhill Cemetery 01-151-099-60314	$22.17
0068872		4/11/2019	Signs by Nommel	CEMETERY SIGN UPDATE 01-151-099-60337	$60.00
0068940		4/25/2019	Economy Rental Centre	BOBCAT RENTAL - GREENHILL 01-151-099-60337	$271.60
0068955		4/25/2019	Hutchins Monuments	GRACELAND - OPENING 01-151-072-60121	$675.00
0069018		4/25/2019	Union Gas Limited	Mill St Cemetery 01-151-099-60314	$58.54

Total For Department 151 $4,087.31

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Cheque Number		Cheque Date	Vendor Name	Description	Cheque Amount
0068785		4/11/2019	Allstream Business Inc	Arena - Fax/Debit 01-170-099-60327	$82.08
0068785		4/11/2019	Allstream Business Inc	Carnegie/Arena Elevator 01-170-099-60327	$41.00
0068831		4/11/2019	Kingsville Home Hardware	REPLACEMENT PARTS/PIPING 01-170-099-60315	$29.23
0068831		4/11/2019	Kingsville Home Hardware	REPLACEMENT PARTS/PIPING 01-170-099-60315	$15.67
0068831		4/11/2019	Kingsville Home Hardware	TAPE 01-170-099-60315	$20.98
0068833	*	4/11/2019	Kingsville Minor Baseball	P2P FORMS - 26,27,28 & 29 01-170-000-15000	$225.00
0068843		4/11/2019	Merchant Paper Company	SUPPLIES - ARENA 01-170-099-60335	$273.06
0068844		4/11/2019	Messer Canada Inc.,	DIESEL FUEL (OLYMPIA) 01-170-099-60340	$177.40
0068847		4/11/2019	Monarch Office Supply	OFFICE SUPPLIES - MAR 2019 01-170-099-60301	$65.52
0068870	*	4/11/2019	Sarah Parks Horsemanship	P2P FORM 24 & 25 01-170-000-15000	$1,688.22
0068874	*	4/11/2019	Sing's Martial Arts	P2P FORMS 015 01-170-000-15000	$778.50
0068881		4/11/2019	Telus Mobility	CELL PHONE - MAR 28-APR 27/19 01-170-099-60327	$450.00
0068884		4/11/2019	Town of Kingsville (water)	1741 Jasperson Lane 01-170-099-60314	$19.00
0068884		4/11/2019	Town of Kingsville (water)	1741 Jasperson Lane 01-170-099-60314	$1,397.45
0068886		4/11/2019	Tri-County Copiers Plus	ARENA/ADMIN COPIES 01-170-099-60301	$64.53
0068887		4/11/2019	TSC Stores L.P.	OVERALLS 01-170-072-60216	$101.75
0068888		4/11/2019	Universal Doors Sales & Servic	ARENA - PM GARAGE DOOR 01-170-099-60315	$399.75
0068904		4/17/2019	Cogeco	1741 Jasperson 01-170-099-60327	$110.44
0068923		4/25/2019	BSM Technologies Ltd (formerl	P&R - FLEET TRACKING 01-170-099-60327	$47.50

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0068926	4/25/2019	Carrier Truck Center Inc.	AIR FILTER 01-170-099-60315	$70.40
0068930	4/25/2019	Cintas Canada Limited	ARENA - MATS 01-170-099-60315	$48.80
0068934	4/25/2019	Culligan Water	WATER COOLER - ARENA 01-170-099-60315	$27.95
0068941	4/25/2019	Electrical Wholesale Supp.	BATTERY - EMERG LIGHTS 01-170-099-60315	$214.20
0068951	4/25/2019	Great Lakes Safety Products	SAFETY SUPPLIES 01-170-099-60347	$1,770.50
0068954	4/25/2019	HOODZ of Southwestern Ontari	CLEAN HOOD AND EXHAUST FAN 01-170-099-60315	$370.00
0068958	4/25/2019	Jutzi Water Technologies (D.H..	ARENA - EQUIPMENT RENTAL 01-170-099-60318	$75.00
0068958	4/25/2019	Jutzi Water Technologies (D.H..	ARENA - EQUIPMENT RENTAL 01-170-099-60318	$75.00
0068960	4/25/2019	Kingsville Home Hardware	GLOVES 01-170-099-60335	$9.97
0068960	4/25/2019	Kingsville Home Hardware	PAINT BRUSH & TAPE 01-170-099-60315	$50.47
0068960	4/25/2019	Kingsville Home Hardware	UTILITY BLADE 01-170-099-60335	$18.98
0068960	4/25/2019	Kingsville Home Hardware	SUPPLIES 01-170-099-60315	$25.96
0068965	4/25/2019	Limelight & Electric	LIGHTING SUPPLIES 01-170-099-60315	$256.61
0068967	4/25/2019	Loblaw Inc.	BREAK ROOM SUPPLIES 01-170-099-60317	$15.16
0068967	4/25/2019	Loblaw Inc.	BREAK ROOM SUPPLIES 01-170-099-60317	$18.97
0068971	4/25/2019	Merchant Paper Company	SUPPLIES - ARENA 01-170-099-60335	$128.75
0068971	4/25/2019	Merchant Paper Company	ARENA - SUPPLIES 01-170-099-60335	$155.95
0068971	4/25/2019	Merchant Paper Company	SUPPLIES - ARENA 01-170-099-60335	$171.13
0068972	4/25/2019	Messer Canada Inc.,	DIESEL FUEL (OLYMPIA) 01-170-099-60340	$109.30
0068972	4/25/2019	Messer Canada Inc.,	DIESEL FUEL (OLYMPIA) 01-170-099-60340	$109.30
0068972	4/25/2019	Messer Canada Inc.,	DIESEL FUEL (OLYMPIA) 01-170-099-60340	$75.25
0068972	4/25/2019	Messer Canada Inc.,	LEASE RENEWAL 01-170-099-60346	$339.33
0068972	4/25/2019	Messer Canada Inc.,	PROPANE RENTAL 01-170-099-60318	$66.60
0068972	4/25/2019	Messer Canada Inc.,	TANK RENTAL 01-170-099-60318	$108.90
0068980	4/25/2019	Nella Cutlery (Hamilton) Inc.	BLADE SHARPENING - OLYMPIA 01-170-099-60316	$30.00
0068980	4/25/2019	Nella Cutlery (Hamilton) Inc.	BLADE SHARPENING - OLYMPIA 01-170-099-60316	$30.00
0068984	4/25/2019	Orkin Canada Corporation	PEST CONTROL 01-170-099-60315	$87.50
0068988	4/25/2019	Phasor Industrial	LIGHTING SUPPLIES 01-170-099-60315	$1,244.93
0069000 *	4/25/2019	Sarah Parks Horsemanship	P2P FORM 013 01-170-000-15000	$488.16

Town of Kingsville
Council Summary Report

Cheque Number		Cheque Date	Vendor Name	Description	Cheque Amount
0069000	✱	4/25/2019	Sarah Parks Horsemanship	P2P FORM 31,32,35,30,36 01-170-000-15000	$2,783.19
0069012		4/25/2019	Technical Standards & Safety	TSSA CERT 01-170-099-60315	$115.00
0069012		4/25/2019	Technical Standards & Safety	TSSA CERT 01-170-099-60315	$115.00
0069017		4/25/2019	Truax Lumber	LIGHT PANEL 01-170-099-60315	$175.89
0069017		4/25/2019	Truax Lumber	CEILING TILES 01-170-099-60315	$83.99
0069018		4/25/2019	Union Gas Limited	1741 Jasperson Lane 01-170-099-60314	$1,682.74

Total For Department 170 $17,135.96

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Cheque Number		Cheque Date	Vendor Name	Description	Cheque Amount
0068785		4/11/2019	Allstream Business Inc	Carnegie/Arena Elevator 01-171-171-60327	$47.98
0068785		4/11/2019	Allstream Business Inc	Park Pavilion 01-171-155-60327	$44.30
0068785		4/11/2019	Allstream Business Inc	Lions Hall 01-171-159-60327	$41.00
0068809		4/11/2019	E.L.K. Energy Inc	Queen St - NE Corner 01-171-099-60314	$16.67
0068809		4/11/2019	E.L.K. Energy Inc	Queen St - NW Corner 01-171-099-60314	$17.66
0068809		4/11/2019	E.L.K. Energy Inc	21 Mill St - Lions Hall 01-171-159-60314	$15.51
0068809		4/11/2019	E.L.K. Energy Inc	28 Division St S 01-171-171-60314	$184.30
0068809		4/11/2019	E.L.K. Energy Inc	315 Queen St - Meter Cab 01-171-099-60314	$20.56
0068809		4/11/2019	E.L.K. Energy Inc	315 Queen St - Pavilion 01-171-155-60314	$121.07
0068809		4/11/2019	E.L.K. Energy Inc	21 Mill St - Lions Hall 01-171-159-60314	$304.98
0068809		4/11/2019	E.L.K. Energy Inc	37 Beech St (42 Main) 01-171-172-60314	$176.81
0068809		4/11/2019	E.L.K. Energy Inc	103 Park St 01-171-135-60314	$59.79
0068809		4/11/2019	E.L.K. Energy Inc	103 Park St(DEC 19-FEB 05/19) 01-171-135-60314	$220.70
0068809		4/11/2019	E.L.K. Energy Inc	103 Park St 01-171-135-60314	$151.91
0068809		4/11/2019	E.L.K. Energy Inc	124 Fox - Ridgeview Park 01-171-176-60314	$210.37
0068809		4/11/2019	E.L.K. Energy Inc	122 Fox St 01-171-173-60314	$220.75
0068809		4/11/2019	E.L.K. Energy Inc	169 Cty Rd 34W (Cottam Rotary) 01-171-099-60314	$35.25
0068811		4/11/2019	Ernie's TV and Appliances	SERVICE - STOVE COIL PAVILION 01-171-155-60315	$28.00
0068811		4/11/2019	Ernie's TV and Appliances	SERVICE - STOVE TOP PAVILION 01-171-155-60315	$10.00

Town of Kingsville
Council Summary Report

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0068830	4/11/2019	Kelcom Telemessaging	EMERGENCY ELEVATOR LINE 01-171-171-60315	$10.31
0068831	4/11/2019	Kingsville Home Hardware	BATTERIES 01-171-172-60315	$10.88
0068831	4/11/2019	Kingsville Home Hardware	PLUMBING SUPPLIES 01-171-175-60315	$7.62
0068868	4/11/2019	Sam's Service Facility	18-02 - SERVICE TIRES 01-171-099-60316	$136.31
0068868	4/11/2019	Sam's Service Facility	17-02 SERVICE 01-171-099-60316	$157.46
0068868	4/11/2019	Sam's Service Facility	14-03 SERVICE & BRAKES 01-171-099-60316	$896.88
0068868	4/11/2019	Sam's Service Facility	18-04 - SERVICE 01-171-099-60316	$181.46
0068884	4/11/2019	Town of Kingsville (water)	ERCA - Park Washrooms 01-171-099-60314	$102.00
0068884	4/11/2019	Town of Kingsville (water)	Cedar Island Public Washrooms 01-171-099-60314	$399.58
0068888	4/11/2019	Universal Doors Sales & Servic	COTTAM - PM GARAGE DOOR 01-171-176-60315	$129.50
0068888	4/11/2019	Universal Doors Sales & Servic	LIBRARY- PM GARAGE DOOR 01-171-175-60315	$131.78
0068911	4/17/2019	Union Gas Limited	122 Fox St 01-171-173-60314	$396.45
0068911	4/17/2019	Union Gas Limited	124 Fox St 01-171-176-60314	$153.58
0068930	4/25/2019	Cintas Canada Limited	BIA - MATS 01-171-171-60315	$62.73
0068931	4/25/2019	Cogeco	37 Beech Street 01-171-172-60327	$54.95
0068940	4/25/2019	Economy Rental Centre	BOBCAT RENTAL 01-171-099-60318	$486.41
0068940	4/25/2019	Economy Rental Centre	FLEET SUPPLIES 01-171-099-60335	$81.41
0068940	4/25/2019	Economy Rental Centre	FLEET SUPPLIES 01-171-099-60335	$170.04
0068940	4/25/2019	Economy Rental Centre	EQUIPMENT PARTS 01-171-099-60316	$80.31
0068964	4/25/2019	Lakeshore Paint & Supply	LINE PAINTER MAINTENANCE 01-171-099-60316	$1,170.11
0068978	4/25/2019	Modular Service Group Inc	STORAGE RENTAL 01-171-099-60318	$76.32
0068983	4/25/2019	HYDRO ONE	ERCA - Ticket Booth 01-171-099-60314	$27.43
0068983	4/25/2019	HYDRO ONE	1741 Jasperson Lane 01-171-177-60314	$99.39
0068989	4/25/2019	Plant Products	GRASS SEED - FIELD MAINTENANCE 01-171-177-60337	$315.00
0068990	4/25/2019	Practica	DOGGY BAGS 01-171-099-60335	$292.11
0068993	4/25/2019	Queens Auto Supply	FLEET SUPPLIES 01-171-099-60316	$43.06
0068993	4/25/2019	Queens Auto Supply	FLEET SUPPLIES 01-171-099-60316	$11.71
0068993	4/25/2019	Queens Auto Supply	FLEET SUPPLIES 01-171-099-60316	$59.00
0068996	4/25/2019	Larry Rocheleau	MILEAGE - JAN-MAR 2019 01-171-099-60400	$52.49

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0068999	4/25/2019	Sam's Service Facility	10-02 - OIL CHANGE 01-171-099-60316	$81.87
0068999	4/25/2019	Sam's Service Facility	17-04 - OIL CHANGE 01-171-099-60316	$162.54
0069017	4/25/2019	Truax Lumber	PAINT 01-171-099-60335	$18.30
0069017	4/25/2019	Truax Lumber	SPRAY PAINT 01-171-177-60337	$18.98
0069017	4/25/2019	Truax Lumber	SPRAY PAINT 01-171-177-60337	$56.94
0069018	4/25/2019	Union Gas Limited	28 Division St S 01-171-171-60314	$42.19
0069018	4/25/2019	Union Gas Limited	21 Mill St - Lions Hall 01-171-159-60314	$355.08
0069018	4/25/2019	Union Gas Limited	37 Beech St 01-171-172-60314	$169.50
0069018	4/25/2019	Union Gas Limited	103 Park St 01-171-135-60314	$446.19
0069020	4/25/2019	Vertechs Elevators Ontario Inc.	ELEVATOR MAINTENANCE-MAR/19 01-171-171-60315	$330.72
0069021	4/25/2019	Taki Vourakes	TIRE REPAIR 01-171-099-60316	$10.18

Total For Department 171 $9,416.38

173 -

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0068785	4/11/2019	Allstream Business Inc	Boat Ramp - 599 Cedar Dr 01-173-099-60327	$44.30
0068884	4/11/2019	Town of Kingsville (water)	Docks - Cedar Island Dr 01-173-099-60314	$19.00
0068884	4/11/2019	Town of Kingsville (water)	Heritage Rd - Docks 01-173-099-60314	$19.00
0068897	4/11/2019	XPlornet Communications Inc	MARINA - COMMUNICATIONS 01-173-099-60327	$54.99
0068983	4/25/2019	HYDRO ONE	Cedar Beach Marina - West Dock 01-173-099-60314	$55.66
0068983	4/25/2019	HYDRO ONE	Cedar Island Washrooms 01-173-099-60314	$28.36
0068983	4/25/2019	HYDRO ONE	Cedar Island Boat Slips 01-173-099-60314	$26.16
0068983	4/25/2019	HYDRO ONE	Boat Ramp Booth - 599 Cedar Dr 01-173-099-60314	$32.04
0069017	4/25/2019	Truax Lumber	ANCHORS 01-173-099-60315	$79.50

Total For Department 173 $359.01

175 -

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0068791 *	4/11/2019	Elizabeth Brown	RFND RECPC-2019-03-29-003 01-175-066-40625	$30.00
0068820	4/11/2019	Sherry Halsey	KINDERGYM SUPPLIES 01-175-099-60627	$55.73

Cheque Number		Cheque Date	Vendor Name	Description	Cheque Amount
0068820		4/11/2019	Sherry Halsey	KINDERGYM SUPPLIES 01-175-099-60627	$47.71
0068829		4/11/2019	K Design Studio	TALL SHIPS MARKETING 01-175-150-60774	$1,017.60
0068829		4/11/2019	K Design Studio	TALL SHIPS FLYERS & STICKERS 01-175-150-60775	$1,577.54
0068836		4/11/2019	Loblaw Inc.	REFRESHMENTS - TRAINING 01-175-099-60254	$49.87
0068871	*	4/11/2019	Lindsay Sevrin	RFND - KINDERGYM RCT 576025 01-175-099-60627	$30.00
0068878		4/11/2019	Sun Parlour Folk Music Society	2019 GRANT 01-175-099-60680	$20,000.00
0068924		4/25/2019	Bytown Brigatine Inc	TALL SHIPS - FAIR JEANNE SHIP 01-175-150-60767	$5,000.00
0068939		4/25/2019	Maggie Durocher	DINNER - KINDERGYM TRAINEES 01-175-099-60254	$158.77
0068939		4/25/2019	Maggie Durocher	DINNER-KINDERGYM TRAINEES D2 01-175-099-60254	$57.87
0068939		4/25/2019	Maggie Durocher	MILEAGE - FEB 25 - APR 9 2019 01-175-099-60400	$277.71
0068943		4/25/2019	Empire Sandy	TALL SHIPS - EMPIRE SANDY 01-175-150-60767	$21,924.78
0068969		4/25/2019	Lunenburg Marine Museum Soc	TALL SHIPS - BLUE NOSE 01-175-150-60767	$10,000.00
0068976	*	4/25/2019	Tanya Mitchell	RFND-K'GYM RECPC2019-03-25-001 01-175-066-40625	$30.00
0068979		4/25/2019	Monteith Brown Planning Consu	P&R - MASTER PLAN UPDATE 01-175-360-71851	$3,412.84
0069029		4/25/2019	Windward Isles Sailing Compan	TALL SHIPS - PICTON CASTLE 01-175-150-60767	$15,720.00

Total For Department 175 $79,390.42

177 -

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0068859	4/11/2019	Douglas J. Plumb	TROPHIES 01-177-099-60789	$324.61
0068876	4/11/2019	Special Events and Tents Inc	HIGHLAND GAMES 40x60 TENT 01-177-099-60786	$1,053.21
0068939	4/25/2019	Maggie Durocher	HIGHLAND GAMES - STAMP 01-177-099-60301	$57.94

Total For Department 177 $1,435.76

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0068810	4/11/2019	Elmara Construction Co. Limitec	GROVEDALE HOUSE 01-178-360-71630	$43,228.41
0068905	4/17/2019	E.L.K. Energy Inc	103 PARK - ISOLATE BUS MAR 12 01-178-360-71630	$366.34
0068913	4/18/2019	Elmara Construction Co. Limitec	GROVEDALE HOUSE 01-178-360-71630	$17,237.00
0068942	4/25/2019	Elmara Construction Co. Limitec	GROVEDALE HOUSE 01-178-360-71630	$22,327.92

Cheque Number		Cheque Date	Vendor Name	Description	Cheque Amount
0068995		4/25/2019	Riverside Rentals	GROVEDALE - HEATER RENTAL 01-178-360-71630	$750.00
0068998		4/25/2019	Rudak Excavating	DEMOLITION - 37 WALNUT ST 01-178-360-71940	$5,648.00
0069034		4/26/2019	Elmara Construction Co. Limitec	GROVEDALE HOUSE 01-178-360-71630	$18,003.71

Total For Department 178 **$107,561.38**

180 -

Cheque Number		Cheque Date	Vendor Name	Description	Cheque Amount
0068793		4/11/2019	Canadian Institute of Planners	CONF REGISTRATION - G ROBINSON 01-180-099-60254	$813.06
0068839		4/11/2019	Macaulay Shiomi Howson Ltd.	194 DIVISION OMB COSTS 01-180-099-60326	$3,770.82
0068839		4/11/2019	Macaulay Shiomi Howson Ltd.	194 DIVISION OMB COSTS 01-180-099-60326	$2,849.28
0068842	*	4/11/2019	McDonald's Restaurants of Can	RFND 329 MAIN ST E 01-180-062-40686	$250.00
0068847		4/11/2019	Monarch Office Supply	OFFICE SUPPLIES - MAR 2019 01-180-099-60301	$170.34
0068857		4/11/2019	Pearsall Marshall Halliwell & Se	REG OF BYLAW 12-2019 01-180-099-60326	$329.74
0068881		4/11/2019	Telus Mobility	CELL PHONE - MAR 28-APR 27/19 01-180-099-60327	$45.79
0068885		4/11/2019	Town of Amherstburg	PROP STANDARDS COMM TRAINING 01-180-099-60254	$330.00
0068896		4/11/2019	WSP Canada Group Limited	5 YEAR OP REVIEW 01-180-360-71742	$5,425.64

Total For Department 180 **$13,984.67**

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0068782	4/11/2019	Advance Business Systems	BIA COPIES 01-181-099-60301	$215.66
0068788	4/11/2019	Christina Bedal	MILEAGE - APR 2 - 3, 2019 01-181-099-60306	$36.56
0068788	4/11/2019	Christina Bedal	REFRESHMENTS - BOARD MEETING 01-181-099-60317	$18.69
0068866	4/11/2019	RKM Awards & Promotional Prc	HERO AWARDS 01-181-099-60306	$45.79
0068922	4/25/2019	Bell Canada	BIA Internet 01-181-099-60327	$34.60

Total For Department 181 **$351.30**

184 -

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0068953	4/25/2019	Hall Telecommunications Suppl	TEXTNET PHONE LINE 01-184-099-63300	$172.99

Cheque Number		Cheque Date	Vendor Name	Description	Cheque Amount
				Total For Department 184	**$172.99**
185					
0068855		4/11/2019	Ontario Tourism	PELEE ISLANDER II AD 01-185-099-63104	$2,544.00
0068922		4/25/2019	Bell Canada	BIA Toll Free 01-185-099-60327	$12.26
0068927		4/25/2019	Carolinian Canada Coalition	GO WILD GROW WILD BOOTH 01-185-099-63104	$410.00
				Total For Department 185	**$2,966.26**
201					
0068792		4/11/2019	Canada Post Corporation	GS WATER & KING ARREARS 02-201-099-60303	$3,188.89
0068825	*	4/11/2019	David Jackson	RFND BALANCE ON WTR ACCT 02-201-006-12067	$64.56
0068831		4/11/2019	Kingsville Home Hardware	BLUE PAINT 02-201-099-60335	$7.62
0068831		4/11/2019	Kingsville Home Hardware	SOAP FRESHNER FOR BATHROOM 02-201-099-60315	$15.72
0068831		4/11/2019	Kingsville Home Hardware	HARDWARE FOR BARRICADES 02-201-099-60347	$1.75
0068834	*	4/11/2019	Emil Kuntz	RFND INACTIVE WTR ACCT 02-201-006-12067	$88.84
0068854		4/11/2019	Ontario One Call	NOTIFICATIONS - MAR 02-201-099-63020	$266.42
0068860		4/11/2019	Preview Inspections and Consul	BACKFLOW PREVENTION - MAR 2019 02-201-180-60405	$3,276.67
0068862		4/11/2019	Queens Auto Supply	SERVICE WATER PUMP 02-201-099-60316	$15.29
0068867		4/11/2019	Royal Benefits Inc	BENEFITS CLAIM - MARCH 02-201-072-60222	$481.50
0068867		4/11/2019	Royal Benefits Inc	BENEFITS CLAIM - MARCH 02-201-072-60223	$850.48
0068868		4/11/2019	Sam's Service Facility	18-06 - SERVICE 02-201-099-60316	$93.06
0068873		4/11/2019	Sims Publications Incorporated	METER CHANGE OUT SHEETS 02-201-099-60301	$240.15
0068881		4/11/2019	Telus Mobility	CELL PHONE - MAR 28-APR 27/19 02-201-099-60327	$320.54
0068884		4/11/2019	Town of Kingsville (water)	Coin Meter 02-201-099-60314	$19.00
0068887		4/11/2019	TSC Stores L.P.	FLUID FILM & FAUCET 02-201-099-60335	$45.78
0068891		4/11/2019	Watson & Associates Economis	WATER&WASTEWATER RATE STUDY 02-201-360-71756	$6,320.31
0068892	*	4/11/2019	Wayne Clifford Douglas Wiley	RFND FINAL WTR ACCT BALANCE 02-201-006-12067	$69.78
0068894		4/11/2019	Wolseley Canada Inc	BLUE PAINT - LOCATES 02-201-099-63020	$205.89

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0068903	4/17/2019	Steve Branch	MILEAGE - WTR COURSE 02-201-098-60254	$37.61
0068907	4/17/2019	Dave Levy	MILEAGE - WTR COURSE 02-201-098-60254	$30.29
0068908	4/17/2019	Kevin Scratch	MILEAGE - WTR COURSE 02-201-098-60254	$31.34
0068925	4/25/2019	Canada Post Corporation	KING ARREARS 02-201-099-60303	$91.19
0068940	4/25/2019	Economy Rental Centre	AIR FILTER - GENERATOR 02-201-099-60316	$11.14
0068950	4/25/2019	Jeffrey Godin	MILEAGE - APR8-12/19 WTR CRSE 02-201-098-60254	$214.14
0068962	4/25/2019	KTI Limited	SOFTWARE SUPPORT RENEWAL 02-201-182-60448	$2,954.33
0068962	4/25/2019	KTI Limited	TOUCHPADS - METERS 02-201-099-63015	$4,890.58
0069004	4/25/2019	Sims Publications Incorporated	APPOINTMENT DOOR HANGERS 02-201-099-60306	$317.49
0069004	4/25/2019	Sims Publications Incorporated	AD - WATER FINANCIAL PLAN 02-201-099-60306	$111.55
0069024	4/25/2019	Watson & Associates Economis	PROF SERVICES - MARCH 31, 2019 02-201-360-71756	$6,569.87

Total For Department 201 — $30,831.78

242

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0068777	4/5/2019	Minister of Finance (MTO)	NEW TRUCK 14-06 - PST & CVOR 02-242-360-71947	$9,882.00
0068805	4/11/2019	Dillon Consulting	SERVICES-SAN. SYS MASTER PLAN 02-242-360-71357	$4,663.91
0068809	4/11/2019	E.L.K. Energy Inc	98 McCallum Dr 02-242-099-60314	$60.53
0068809	4/11/2019	E.L.K. Energy Inc	Bernath Pump Station 02-242-099-60314	$43.42
0068809	4/11/2019	E.L.K. Energy Inc	67 Heritage Sewage 2 02-242-099-60314	$2,303.48
0068809	4/11/2019	E.L.K. Energy Inc	250 Queen St 02-242-099-60314	$626.80
0068828	4/11/2019	Joe Johnson Equipment Inc.	NEW SEWER CAMERA 02-242-360-71948	$11,626.07
0068852	4/11/2019	Ontario Clean Water Agency	OPERATIONS & MAINT - APR 2019 02-242-320-64360	$83,241.07
0068853	4/11/2019	HYDRO ONE	18 Hwy Lane Sewage Lagoon 02-242-099-60314	$93.57
0068928	4/25/2019	Cervus Equipment	14-06 NEW KEYS 02-242-360-71947	$23.55
0068982	4/25/2019	Ontario Clean Water Agency	CWWF PROGRAM - APRIL 2019 02-242-360-71865	$16,561.13
0068982	4/25/2019	Ontario Clean Water Agency	CWWF PROGRAM - APRIL 2019 02-242-360-71866	$4,481.75
0068982	4/25/2019	Ontario Clean Water Agency	CWWF PROGRAM - APRIL 2019 02-242-360-71865	$1,385.37
0068982	4/25/2019	Ontario Clean Water Agency	CWWF PROGRAM - APRIL 2019 02-242-360-71866	$272.81

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0068982	4/25/2019	Ontario Clean Water Agency	OPERATIONS & MAINT - JAN 2019 02-242-320-64360	$1,237.60
0068982	4/25/2019	Ontario Clean Water Agency	UNION GAS - JAN 18 - MAR 19/19 02-242-099-60314	$3,667.71
0068983	4/25/2019	HYDRO ONE	Normandy Pump Station 02-242-099-60314	$67.21
0068983	4/25/2019	HYDRO ONE	1562 Heritage Rd Pump 4 02-242-099-60314	$61.87
0068983	4/25/2019	HYDRO ONE	1053 Cedar Dr 02-242-099-60314	$88.41
0068983	4/25/2019	HYDRO ONE	1460 Road 2 East Pump 02-242-099-60314	$687.70
0068983	4/25/2019	HYDRO ONE	Pump Station Cedar Island 02-242-099-60314	$275.57
0068983	4/25/2019	HYDRO ONE	1902 Heritage Rd Pump 5 02-242-099-60314	$50.80
0068983	4/25/2019	HYDRO ONE	Forcemain over Bridge 02-242-099-60314	$28.18
0069006	4/25/2019	Southwest Diesel Service Inc	14-06 - SAFETY INSPECTION 02-242-360-71947	$514.40
0069030	4/25/2019	Wood Environment & Infrastruct	LAKESIDE PRK - SANITARY SEWER 02-242-360-71864	$4,592.41

Total For Department 242 — $146,537.32

243

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0068809	4/11/2019	E.L.K. Energy Inc	168 Cty Rd 27 N 02-243-099-60314	$423.37
0068809	4/11/2019	E.L.K. Energy Inc	Rear 17 Lyle 02-243-099-60314	$42.57
0068809	4/11/2019	E.L.K. Energy Inc	16 whitewood (Behind) 02-243-328-64365	$66.40
0068809	4/11/2019	E.L.K. Energy Inc	168 Cty Rd 27 N - Lagoon 02-243-099-60314	$283.61
0068818	4/11/2019	Gosfield North Communications	Pump House Alarm 02-243-099-60327	$48.15
0068852	4/11/2019	Ontario Clean Water Agency	OPERATIONS & MAINT - APR 2019 02-243-320-64360	$6,084.16
0068982	4/25/2019	Ontario Clean Water Agency	CWWF PROGRAM - APRIL 2019 02-243-360-71867	$2,186.22
0068982	4/25/2019	Ontario Clean Water Agency	CWWF PROGRAM - APRIL 2019 02-243-360-71867	$133.07
0068982	4/25/2019	Ontario Clean Water Agency	OPERATIONS & MAINT - JAN 2019 02-243-320-64360	$218.40

Total For Department 243 — $9,485.95

* Note GST Rebate details are omitted, but are included in the totals — **$1,006,480.75**