Town of Kingsville
Council Summary Report
2019

Cheque Distributions for the Month of: MAY

Department Summary:

Dept. No.	Department Name		Amount
	Credit Card Transactions	$	8,094.48
000	Default - Clearing	$	173,950.30
110	Council	$	1,778.94
112	General Administration	$	48,529.14
114	Information Technology	$	53,521.43
120	Animal Control	$	1,241.58
121	Fire	$	16,735.08
122	OPP	$	269,992.00
124	Building	$	9,006.47
130	Transportation - Public Works	$	79,991.16
131	Sanitation	$	45,803.85
151	Cemetery	$	576.36
170	Arena	$	33,457.84
171	Parks	$	22,092.22
172	Fantasy of Lights	$	443.67
173	Marina	$	8,092.33
174	Migration Festival	$	-
175	Recreation Programs	$	11,451.80
176	Communities in Bloom	$	-
177	Highland Games	$	3,287.74
178	Facilities	$	121,889.61
180	Planning	$	7,097.41
181	BIA	$	1,698.10
184	Accessibility Committee	$	172.99
185	Tourism & Economic Development Committee	$	1,423.84
186	Heritage Committee	$	2,823.19
201	Environmental - Water	$	49,859.01
242	Kingsville/Lakeshore West Wastewater	$	184,986.30
243	Cottam Wastewater	$	9,989.57

Total of Current Expenditures: $ 1,167,986.41

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

Total Number of Current Cheques Issued: 294

Comparison Data: MAY 2018

Total of Approved Expenditures: $ 1,747,873.54

Total Number of Cheques Issued: 249

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

Council Summary Report
Credit Card Transactions
May 2019

Cheque Number	Cheque Date	Vendor Name	Description	Account	Amount
69322	5/24/2019	TD Canada Trust - RM Visa	CW ASSET MGR - T HONG	01-112-098-60254	$ 559.35
69322	5/24/2019	TD Canada Trust - RM Visa	AD-SEASONAL JOB	01-112-099-60306	$ 18.67
69322	5/24/2019	TD Canada Trust - RM Visa	2019 MEMBERSHIP JGALEA	01-112-099-60320	$ 238.43
69322	5/24/2019	TD Canada Trust - RM Visa	INTEREST - DEC 2018	01-112-099-60346	$ 56.27
69322	5/24/2019	TD Canada Trust - RM Visa	FX CRM JUL 17/18	01-121-072-60118	$ (18.83)
69322	5/24/2019	TD Canada Trust - RM Visa	ARENA CLOTHING	01-170-072-60216	$ 213.03
69322	5/24/2019	TD Canada Trust - RM Visa	ARENA CLOTHING	01-170-072-60216	$ 188.10
69322	5/24/2019	TD Canada Trust - RM Visa	ARENA CLOTHING	01-170-072-60216	$ 863.32
69322	5/24/2019	TD Canada Trust - RM Visa	HOTEL-ORFA A PLANCKE	01-170-098-60254	$ 424.84
69322	5/24/2019	TD Canada Trust - RM Visa	FACILITY MAINTENANCE	01-171-099-60316	$ 63.97
69322	5/24/2019	TD Canada Trust - RM Visa	TEST-MAYOR'S GOLF	01-171-179-40527	$ 190.00
69322	5/24/2019	TD Canada Trust - RM Visa	PORTABLE NET SYSTEM	01-175-099-60627	$ 284.25
69322	5/24/2019	TD Canada Trust - RM Visa	TEST-TALLSHIP VENDOR	01-175-150-40713	$ 113.00
69322	5/24/2019	TD Canada Trust - RM Visa	AD - TALL SHIPS	01-175-150-60774	$ 30.00
69322	5/24/2019	TD Canada Trust - RM Visa	AD - TALL SHIPS	01-175-150-60774	$ 30.00
69322	5/24/2019	TD Canada Trust - RM Visa	GREENTECH 2019 - R BROWN	01-180-099-60254	$ 211.83
69322	5/24/2019	TD Canada Trust - RM Visa	FLIGHT-ONT WTR CONF	02-201-098-60254	$ 284.90
69322	5/24/2019	TD Canada Trust - RM Visa	FLIGHT-ONT WTR CONF	02-201-098-60254	$ 351.57
69322	5/24/2019	TD Canada Trust - RM Visa	SAFE OPERATOR TRAINING - 1 DAY	02-201-098-60254	$ (648.00)
69322	5/24/2019	TD Canada Trust - RM Visa	ENV - RADIO RENWAL	02-201-182-60448	$ 850.00
69321	5/24/2019	TD Canada Trust - PVMW	OSUM CONF - T NEUFELD	01-110-105-60253	$ 285.58
69321	5/24/2019	TD Canada Trust - PVMW	OSUM CONF - L PATTERSON	01-110-106-60253	$ 270.58
69321	5/24/2019	TD Canada Trust - PVMW	GEN ADMIN ASSIT RECOGNITION	01-112-099-60317	$ 223.87
69321	5/24/2019	TD Canada Trust - PVMW	COURIER - CERT DELIVERY	01-112-099-60317	$ 21.24
69321	5/24/2019	TD Canada Trust - PVMW	MEAL - CONTRACT NEGOTIATION	01-112-099-60317	$ 48.50
69321	5/24/2019	TD Canada Trust - PVMW	HOTEL - ARBITRATION	01-112-099-60317	$ 5.00
69321	5/24/2019	TD Canada Trust - PVMW	HOTEL - ARBITRATION	01-112-099-60317	$ 213.78
69321	5/24/2019	TD Canada Trust - PVMW	HOTEL - ARBITRATION	01-112-099-60317	$ 5.00
69321	5/24/2019	TD Canada Trust - PVMW	SUBSCRIPTION RENEWAL	01-112-099-60320	$ 408.00
69321	5/24/2019	TD Canada Trust - PVMW	2019 MEMBERSHIP - PVMW	01-112-099-60320	$ 186.65
69321	5/24/2019	TD Canada Trust - PVMW	MEMBERSHIP - PVMW	01-112-099-60320	$ 332.17
69321	5/24/2019	TD Canada Trust - PVMW	FLIGHTS - OVR LIMIT	01-180-099-60254	$ 29.00
69321	5/24/2019	TD Canada Trust - PVMW	GREENTECH 2019 - HOLLAND	01-180-099-60254	$ 280.71
69321	5/24/2019	TD Canada Trust - PVMW	DESERT-BUSINESS AWARDS	01-185-099-63115	$ 413.33
69321	5/24/2019	TD Canada Trust - PVMW	DW OPERATOR EXAM-SELLON	02-201-098-60254	$ 145.00
69320	5/24/2019	TD Canada Trust - NS Visa	DONATION-MAKEAWISH	01-110-099-60300	$ 203.52
69320	5/24/2019	TD Canada Trust - NS Visa	HOTEL - EDCO SYMPOSIUM	01-110-100-60253	$ 354.21
69320	5/24/2019	TD Canada Trust - NS Visa	FUEL-EDCO SYMPOSIUM	01-110-100-60253	$ 40.98
69320	5/24/2019	TD Canada Trust - NS Visa	HOTEL - EDCO SYMPOSIUM	01-110-100-60253	$ 132.68
69320	5/24/2019	TD Canada Trust - NS Visa	FUEL-EDCO SYMPOSIUM	01-110-100-60253	$ 18.01
69320	5/24/2019	TD Canada Trust - NS Visa	FUEL-UoT & ACAPO	01-110-100-60253	$ 70.69
69320	5/24/2019	TD Canada Trust - NS Visa	PRK'G-UoT & ACAPO	01-110-100-60253	$ 8.00
69320	5/24/2019	TD Canada Trust - NS Visa	FUEL-UoT & ACAPO	01-110-100-60253	$ 53.13
69320	5/24/2019	TD Canada Trust - NS Visa	MEAL-UoT & ACAPO	01-110-100-60253	$ 10.28
69320	5/24/2019	TD Canada Trust - NS Visa	MEAL-UoT & ACAPO	01-110-100-60253	$ 29.87
			Total Credit Card Transactions		**$ 8,094.48**

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Town of Kingsville
Council Summary Report

Ranges:	From:	To:
Vendor ID:	First	Last
Vendor Name:	First	Last
Cheque Date:	5/1/2019	5/31/2019
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
0069036	5/9/2019	1078262 Ontario Ltd	RFND - 22 HOLLY ST 01-000-000-21410	$1,000.00
0069037	5/9/2019	2598205 Ontario Limited	RFND - 15 MAIN ST E 01-000-000-21410	$1,000.00
0069041	5/9/2019	Alite Construction Inc	RFND-PLC/02/18 31 METTAWAS LN 01-000-020-22311	$170.26
0069046	5/9/2019	Barrineti Construction	RFND - 59 MAIN ST E 01-000-000-21410	$1,000.00
0069077	5/9/2019	Wilhelm Falk	RFND - 125 COMMISSIONER DR 01-000-000-21413	$150.00
0069090	5/9/2019	I.B.E.W. #636	REMITTANCE FEB 24-MAR 9, 2019 01-000-000-21006	$1,503.31
0069090	5/9/2019	I.B.E.W. #636	REMITTANCE APR 21 - MAY 4/19 01-000-000-21006	$1,468.18
0069098	5/9/2019	Troy Loop	RFND - 15 MAIN ST E 01-000-000-21413	$150.00
0069105	5/9/2019	Greg Morencie	REMOVE ANIMAL-N SIDE CTY RD18 01-000-023-14080	$350.00
0069107	5/9/2019	N.J. Peralta Engineering Ltd.	BRDG CAMERON-CURRY DRAIN 01-000-023-14080	$7,886.39
0069114	5/9/2019	Pearsall Marshall Halliwell & Se	REG OF SPA/02/19 01-000-020-22015	$329.74
0069122	5/9/2019	Preferred Restorations Windsor	RFND - 13 DIVISION ST N 01-000-000-21410	$1,000.00
0069123	5/9/2019	Pro Bid Contractors Ltd.	PRO 18-012 - 9TH CON BRDG 01-000-023-14080	$42,828.26
0069123	5/9/2019	Pro Bid Contractors Ltd.	PRO D17-030 - 3RD CON DRAIN 01-000-023-14080	$78,504.41
0069128	5/9/2019	REALTAX INC	OPEN NEW FILE 150-03500 01-000-030-21307	$565.00
0069128	5/9/2019	REALTAX INC	OPEN NEW FILE 225-07000 01-000-030-21307	$508.50
0069128	5/9/2019	REALTAX INC	OPEN NEW FILE 270-03000 01-000-030-21307	$565.00
0069128	5/9/2019	REALTAX INC	OPEN NEW FILE 270-10700 01-000-030-21307	$565.00
0069128	5/9/2019	REALTAX INC	OPEN NEW FILE 270-10750 01-000-030-21307	$565.00
0069128	5/9/2019	REALTAX INC	OPEN NEW FILE 270-15800 01-000-030-21307	$565.00

Town of Kingsville
Council Summary Report

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0069128	5/9/2019	REALTAX INC	OPEN NEW FILE 590-05972 01-000-030-21307	$508.50
0069128	5/9/2019	REALTAX INC	OPEN NEW FILE 280-36600 01-000-030-21307	$565.00
0069128	5/9/2019	REALTAX INC	OPEN NEW FILE 280-36700 01-000-030-21307	$565.00
0069128	5/9/2019	REALTAX INC	OPEN NEW FILE 290-39000 01-000-030-21307	$508.50
0069128	5/9/2019	REALTAX INC	OPEN NEW FILE 300-03415 01-000-030-21307	$508.50
0069128	5/9/2019	REALTAX INC	OPEN NEW FILE 370-04750 01-000-030-21307	$565.00
0069128	5/9/2019	REALTAX INC	OPEN NEW FILE 370-11706 01-000-030-21307	$565.00
0069128	5/9/2019	REALTAX INC	OPEN NEW FILE 280-09800 01-000-030-21307	$508.50
0069131	5/9/2019	Rivard Engineered Products Inc	RFND - 14 CAMERON SDRD 01-000-000-21410	$1,000.00
0069133	5/9/2019	Rood Engineering Inc.	NEUFELD BRIDGE 01-000-023-14080	$4,266.79
0069135	5/9/2019	Jason Santos	RFND - 1991 ROAD 3 E 01-000-000-21413	$150.00
0069145	5/9/2019	Stantec Consulting Ltd.	JC FARMS GH REVIEW 01-000-006-13199	$3,574.26
0069145	5/9/2019	Stantec Consulting Ltd.	WOODSIDE GH REVIEW 01-000-006-13199	$3,559.68
0069150	5/9/2019	Mike Tonkin	RFND - 1200 ROAD 4 E 01-000-000-21410	$1,000.00
0069178	5/23/2019	Jason Allsop	RFND - 141 ROAD 3 E 01-000-000-21410	$1,000.00
0069183	5/23/2019	Anthony Abraham Construction	RFND - 71 CONSERVATION BLVD 01-000-000-21410	$1,000.00
0069183	5/23/2019	Anthony Abraham Construction	RFND - 78 CONSERVATION BLVD 01-000-000-21410	$1,000.00
0069192	5/23/2019	Michael Breault	RFND - 86 PEARL ST E 01-000-000-21410	$1,000.00
0069193	5/23/2019	Brian's Custom Sports Limited	RFND - 168 LAKEVIEW AVE 01-000-000-21410	$1,000.00
0069236	5/23/2019	Jardine Lloyd Thompson Canad	LCIS DEPOSIT 2019/2020 01-000-030-21383	$2,160.00
0069236	5/23/2019	Jardine Lloyd Thompson Canad	LCIS RECONCILIATION 2018/2019 01-000-030-21383	$2,462.82
0069237	5/23/2019	JC Fresh Farms Ltd	ZBA/10/18 2145-2495 GRHM SDRD 01-000-020-22280	$963.46
0069248	5/23/2019	Minister of Finance (Fynbo)	CLAIM NO. SC-17-58242 01-000-000-21016	$92.58
0069263	5/23/2019	Pearsall Marshall Halliwell & Se	REG OF BYLAW 35-2019 01-000-020-22030	$408.25
0069284	5/23/2019	Terri Schnekenburger	CANCELLED PERMIT4442 01-000-000-21410	$1,000.00
0069285	5/23/2019	Shea Brothers Drainage	RFND - 81 VICTORIA 01-000-000-21413	$150.00
0069318	5/24/2019	R & S Renovations	DEP REFUND - 1056 MAPLE AVE 01-000-000-21410	$1,000.00
0069332	5/30/2019	HYDRO ONE	1 Conc Lot22 Moroun Pump St 01-000-023-14080	$1,473.78
0069335	5/30/2019	Andrea Shaughnessy	REFUND APRIL 30TH PAP 270-3190 01-000-031-21418	$720.63

Town of Kingsville
Council Summary Report

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
			Total For Department 000	**$173,950.30**
110				
0069149	5/9/2019	Telus Mobility	CELL PHONE - APR 2 -MAY 27/19 01-110-099-60327	$45.79
0069262	5/23/2019	Larry Patterson	OSUM CONFERENCE 2019 01-110-106-60253	$838.94
0069271	5/23/2019	Gord Queen	MILEAGE - APR 24 - MAY 9/19 01-110-101-60253	$89.83
0069283	5/23/2019	Nelson Santos	TRAVEL EXP - EDCO SYMPOSIUM 01-110-100-60253	$379.54
0069283	5/23/2019	Nelson Santos	TRAVEL - UoT & ACAPO 01-110-100-60253	$324.84
0069334	5/30/2019	Rotary Club of Kingsville Souths	INAUGURAL GOLF - SIGN SPONSOR 01-110-099-60300	$100.00
			Total For Department 110	**$1,778.94**
112				
0069044	5/9/2019	Jennifer Astrologo	TRAV EXP RISK MGMT-JLT MILTON 01-112-098-60254	$172.28
0069047	5/9/2019	BDO Canada LLP	2018 FS AUDIT - BILL #1 01-112-099-60326	$16,179.83
0069054	5/9/2019	The Canadian Payroll Associatic	2019 MEMBERSHIP - D BRODA 01-112-099-60320	$279.84
0069056 *	5/9/2019	Isabel Carreira	[redacted] APRIL 27/19 01-112-072-60129	$319.43
0069059	5/9/2019	Cheema Cleaning Services Ltd	CLEANING SERVICES - APRIL 2019 01-112-099-60341	$2,289.60
0069060	5/9/2019	Cintas Canada Limited	TOWN HALL - MATS 01-112-099-60315	$81.69
0069062	5/9/2019	Compugen Inc.	CAO COPIES 01-112-099-60311	$0.81
0069062	5/9/2019	Compugen Inc.	TREASURY COPIES 01-112-099-60311	$472.03
0069064	5/9/2019	CPA Ontario	ANNUAL MEMBERSHIP - T HONG 01-112-099-60320	$997.25
0069066	5/9/2019	Culligan Water	WATER COOLER - TOWN HALL 01-112-099-60311	$28.44
0069094	5/9/2019	Nathan Leili	POLICE RECORDS CHECK 01-112-099-60317	$25.00
0069095	5/9/2019	Lloyd Burns McInnis LLP	LUCIER/THOMPSON CLAIM 01-112-099-60313	$6,626.71
0069099	5/9/2019	Ryan McLeod	JLT MUN INS RISK SEM - MILTON 01-112-098-60254	$490.04
0069100	5/9/2019	Merchant Paper Company	SUPPLIES - TOWN HALL 01-112-099-60315	$70.75
0069104	5/9/2019	Monarch Office Supply	OFFICE SUPPLIES - APR 2019 01-112-099-60301	$487.39
0069104	5/9/2019	Monarch Office Supply	OFFICE SUPPLIES - APR 2019 01-112-099-60317	$97.69

Town of Kingsville
Council Summary Report

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0069104	5/9/2019	Monarch Office Supply	OFFICE SUPPLIES - APR 2019 01-112-099-60301	$22.36
0069107	5/9/2019	N.J. Peralta Engineering Ltd.	1249 OXFORD - PRINT/COPY SERV 01-112-099-60301	$138.00
0069110	5/9/2019	HYDRO ONE	2021 Division Admin #J027150 01-112-099-60314	$1,903.95
0069117	5/9/2019	Phasor Industrial	ELECTRICAL WORK -DISHWASHER 01-112-099-60315	$610.56
0069117	5/9/2019	Phasor Industrial	TOWN HALL - OFFICE LIGHTING 01-112-099-60315	$198.43
0069119	5/9/2019	Joe Plancke	Police records Check 01-112-099-60317	$25.00
0069124	5/9/2019	Catherine Pruissen	POLICE CLEARANCE 01-112-099-60317	$49.53
0069127	5/9/2019	Amanda Rainsforth	POLICE RECORDS CHECK 01-112-099-60317	$25.00
0069130	5/9/2019	Ricci, Enns, Rollier & Setteringt	LEGAL FEES 01-112-099-60319	$147.45
0069139	5/9/2019	Sims Publications Incorporated	BUS CARDS MUNICIPAL OFFICES 01-112-099-60301	$86.50
0069149	5/9/2019	Telus Mobility	CELL PHONE - APR 2 -MAY 27/19 01-112-099-60327	$183.17
0069154	5/9/2019	Tri County Copiers-DNU	COPIES - TREASURY, CAO, ARENA 01-112-099-60311	$155.52
0069167	5/9/2019	Danielle Wise	POLICE RECORDS CHECK &ABSTRACT 01-112-099-60317	$37.00
0069172	5/10/2019	Bell Canada	2021 DIVISION RD N (PIPE) 01-112-099-60327	$559.68
0069187	5/23/2019	Roberta Baines	MLP UNIT 2 COMPLETION 01-112-098-60254	$366.34
0069189	5/23/2019	Bell Canada	2021 Division Rd N 01-112-099-60327	$652.80
0069197	5/23/2019	Cintas Canada Limited	TOWN HALL - MATS 01-112-099-60315	$81.69
0069197	5/23/2019	Cintas Canada Limited	TOWN HALL - MATS 01-112-099-60315	$88.22
0069203	5/23/2019	Compugen Finance Inc.	TOWN HALL COPIER LEASE 01-112-099-60311	$768.94
0069209	5/23/2019	D.H.Kingsville Investments Inc	MEDICAL CENTRE RENT - JUNE 01-112-099-60366	$3,013.68
0069222	5/23/2019	Jennifer Galea	MILEAGE - MARCH-MAY 2019 01-112-098-60254	$120.66
0069222	5/23/2019	Jennifer Galea	REFRESHMENTS - STUDENT TRAIN'G 01-112-099-60317	$22.64
0069243	5/23/2019	McTague Law Firm	PROFESSIONAL SERVICES 01-112-099-60319	$5,584.65
0069244	5/23/2019	Merchant Paper Company	TOWN HALL - SUPPLIES 01-112-099-60315	$267.50
0069247	5/23/2019	Minister of Finance (Marriage)	MARRIAGE LICENCES (25) 01-112-099-60345	$1,200.00
0069252	5/23/2019	Moore Canada Corporation	GREEN TAX & WATER BILLS 01-112-099-60301	$193.12
0069253	5/23/2019	Mousseau DeLuca McPherson I	BYLAW ENFORCEMENT CYTRD27E 01-112-099-60319	$200.98
0069253	5/23/2019	Mousseau DeLuca McPherson I	BYLAW ENFORCEMENT CTYRD27E 01-112-099-60319	$190.80
0069253	5/23/2019	Mousseau DeLuca McPherson I	BYLAW ENFORCEMENT 1057CEDAR 01-112-099-60319	$277.30

Town of Kingsville
Council Summary Report

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0069254	5/23/2019	Stephanie Olewski	MAP LAW UNIT 2 - 2ND HALF 01-112-098-60254	$183.17
0069257	5/23/2019	Ontario Municipal Administrator'	2019 MEMBERSHIP - PVMW 01-112-099-60320	$396.86
0069263	5/23/2019	Pearsall Marshall Halliwell & Se	AUDIT REQUEST LETTER 01-112-099-60326	$356.16
0069275 *	5/23/2019	Deanna Reid	[redacted] - MAY 15/19 01-112-072-60129	$175.00
0069287	5/23/2019	Shred-It International ULC	RECORDS ARCHIVE DESTRUCTION 01-112-099-60317	$102.67
0069292	5/23/2019	Sunparlour Movers	MOVED DONATED PIANO-CARNEGIE 01-112-099-60317	$534.24
0069297	5/23/2019	Thomson Reuters Canada	WESTLAW SUBSCRIPTION - APRIL 01-112-099-60320	$124.61
0069301	5/23/2019	Union Gas Limited	2021 Division Rd N - Town Hall 01-112-099-60314	$254.51
0069308	5/23/2019	Warkentin Plumbing	PLUMBING REPAIR - FIRE HALL 01-112-099-60315	$555.40
0069322	5/24/2019	TD Canada Trust - RM Visa	INTEREST - DEC 2018 01-112-099-60346	$56.27

Total For Department 112 — $48,529.14

114

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0069043	5/9/2019	Applied Computer Solutions Inc	SERVICE WORK - APRIL 2019 01-114-099-60310	$254.40
0069065	5/9/2019	CSI Power & Environment Inc.	MAINTENANCE UPS SERVER ROOM 01-114-099-60309	$1,982.28
0069068	5/9/2019	Diamond Software Inc.	GREAT PLAINS VERSION UPGRADE 01-114-360-71903	$2,844.19
0069068	5/9/2019	Diamond Software Inc.	GP MAINTENANCE & SUPPORT 01-114-099-60309	$29,861.35
0069089	5/9/2019	Tony Iacobelli	PHONE CASES, WIRELESS MOUSE 01-114-099-60302	$52.87
0069116	5/9/2019	Perfectmind Inc	ARENA SCHEDULING SOFTWARE 01-114-360-71906	$4,070.40
0069149	5/9/2019	Telus Mobility	CELL PHONE - APR 2 -MAY 27/19 01-114-099-60327	$91.58
0069176	5/23/2019	Advanced Network Devices Inc	NETWORK MONITORING SOFTWARE 01-114-099-60309	$2,203.38
0069184	5/23/2019	Applied Computer Solutions Inc	MAIN'T CONTRACT WIRELESS RADIO 01-114-099-60309	$246.81
0069215	5/23/2019	ESRI Canada Limited	TRAINING - GIS & BUILDING 01-114-098-60254	$1,180.41
0069232	5/23/2019	Tony Iacobelli	WIRELESS MOUSE - P&R MGR 01-114-099-60302	$31.85
0069296	5/23/2019	Thinkdox Inc.	LASERFICHE MTCE RENEWAL 01-114-099-60309	$10,701.91

Total For Department 114 — $53,521.43

120

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0069087	5/9/2019	Harrow Animal Hospital	CAT VOUCHER PROGRAM 01-120-280-60377	$75.00
0069143	5/9/2019	South Howard Animal Clinic	SPAY NEUTOR VOUCHER 01-120-280-60377	$225.00
0069143	5/9/2019	South Howard Animal Clinic	PAY NEUTOR VOUCHER PROGRAM 01-120-280-60377	$150.00
0069164	5/9/2019	Walker Road An Hospital Profes	DOG POUND - EMERG VET CARE 01-120-280-60371	$91.58
0069309	5/23/2019	Windsor Essex County Humane	CAT VOUCHER PROGRAM - APRIL 01-120-280-60377	$700.00

Total For Department 120 $1,241.58

121

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0069040	5/9/2019	A.J. Stone Company Ltd.	122-4 - FLOW TEST 01-121-099-60316	$98.77
0069052	5/9/2019	Sarah Campbell	POLICE RECORDS CLEARANCE 01-121-072-60119	$25.00
0069059	5/9/2019	Cheema Cleaning Services Ltd	CLEANING SERVICES - APRIL 2019 01-121-099-60341	$356.16
0069059	5/9/2019	Cheema Cleaning Services Ltd	CLEANING SERVICES - APRIL 2019 01-121-099-60341	$183.17
0069060	5/9/2019	Cintas Canada Limited	FIRE - MATS 01-121-099-60315	$40.70
0069060	5/9/2019	Cintas Canada Limited	FIRE - MATS 01-121-099-60315	$68.74
0069067	5/9/2019	Darch Fire	UNIT 219 - EQUIPMENT REPAIR 01-121-099-60316	$613.39
0069072	5/9/2019	E.L.K. Energy Inc	120 Fox St 01-121-099-60314	$185.93
0069080	5/9/2019	Global Traffic Technologies Car	2019 Q2 LEASE 01-121-099-60311	$2,026.19
0069082	5/9/2019	Jeffrey Godin	MTO DRIVER'S ABSTRACT 01-121-072-60119	$12.00
0069083	5/9/2019	Gosfield North Communications	Cottam Fire Hall 01-121-099-60327	$126.46
0069102	5/9/2019	Mitchell Hudvagner	DR NOTE & DRIVER'S ABSTRACT 01-121-072-60119	$32.00
0069103	5/9/2019	M&L Supply	SMALL GLOVES 01-121-099-60701	$160.15
0069104	5/9/2019	Monarch Office Supply	OFFICE SUPPLIES - APR 2019 01-121-099-60301	$46.99
0069104	5/9/2019	Monarch Office Supply	OFFICE SUPPLIES - APR 2019 01-121-099-60301	$44.59
0069111	5/9/2019	Chuck Parsons	TRAIN - T.O. ADVOCACY DAY 01-121-098-60254	$209.62
0069111	5/9/2019	Chuck Parsons	REFRESHMENTS - CTY CHIEF MT'G 01-121-099-60317	$38.44
0069121	5/9/2019	Jason Powell	MTO DRIVER'S ABSTRACT 01-121-072-60119	$12.00
0069125	5/9/2019	Purolator Courier Service	COURIER FEES 01-121-099-60305	$12.51
0069126	5/9/2019	Queens Auto Supply	UNIT 219 - LIGHT 01-121-099-60316	$17.74

Town of Kingsville
Council Summary Report

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0069137	5/9/2019	Sentry Fire Protection Services	FIRE - EQUIPMENT REPAIR 01-121-099-60316	$134.91
0069141	5/9/2019	Southwest Diesel Service Inc	123 - REPAIR 01-121-099-60316	$170.78
0069146	5/9/2019	Matt Stewart	TRAVEL EXP - ICE WATER RESCUE 01-121-072-60118	$105.15
0069148	5/9/2019	Talbot Marketing Inc.	WHITE SHIRT 01-121-072-60216	$35.62
0069149	5/9/2019	Telus Mobility	CELL PHONE - APR 2 -MAY 27/19 01-121-099-60327	$157.73
0069152	5/9/2019	Town of Kingsville (water)	120 Fox St 01-121-099-60314	$116.31
0069158	5/9/2019	Universal Doors Sales & Servic	FIRE HALL - GARAGE DOOR 01-121-099-60315	$561.25
0069158	5/9/2019	Universal Doors Sales & Servic	FIRE HALL - GARAGE DOOR 01-121-099-60315	$150.32
0069177	5/23/2019	A.J. Stone Company Ltd.	FIREFIGHTER SUPPLIES 01-121-100-60705	$236.12
0069177	5/23/2019	A.J. Stone Company Ltd.	FOAMJET MIDRANGE 01-121-099-60358	$386.97
0069179	5/23/2019	Allstream Business Inc	Fire Emergency Calls 01-121-099-60327	$43.40
0069182	5/23/2019	Al's Auto Repair	MAIN'T - UNIT 122, 123, 124 01-121-099-60316	$142.16
0069182	5/23/2019	Al's Auto Repair	CAR 3 - SPECIAL OPS TRAILER 01-121-099-60316	$356.16
0069186	5/23/2019	B&T Waechter Holdings Ltd (Cc	FUEL 01-121-099-60340	$90.50
0069197	5/23/2019	Cintas Canada Limited	FIRE - MATS 01-121-099-60315	$40.70
0069197	5/23/2019	Cintas Canada Limited	FIRE - MATS 01-121-099-60315	$68.74
0069197	5/23/2019	Cintas Canada Limited	FIRE - LOCKER FEMALE CHG RM 01-121-099-60358	$395.85
0069197	5/23/2019	Cintas Canada Limited	FIRE - MATS 01-121-099-60315	$43.48
0069197	5/23/2019	Cintas Canada Limited	FIRE - MATS 01-121-099-60315	$74.24
0069207	5/23/2019	Jeff Dean	BOATSMART CRSE - GARANT, REIVE 01-121-072-60118	$71.16
0069207	5/23/2019	Jeff Dean	LUNCH - TRT TRAINING 01-121-098-60254	$91.80
0069207	5/23/2019	Jeff Dean	TRAVEL - OAFC TRADE SHOW 01-121-099-60317	$37.94
0069208	5/23/2019	DeLage Landen	FIRE - COPIER LEASE 01-121-099-60311	$137.83
0069218	5/23/2019	Fireservice Management Ltd.	EQUIPMENT REPAIR 01-121-099-60316	$145.11
0069218	5/23/2019	Fireservice Management Ltd.	EQUIPMENT REPAIR 01-121-099-60316	$113.42
0069219	5/23/2019	Fisher's Regalia & Uniform Ac	UNIFORMS - SHEPLEY 01-121-072-60216	$154.49
0069219	5/23/2019	Fisher's Regalia & Uniform Ac	MOUNTING 01-121-072-60216	$123.49
0069220	5/23/2019	Flower Fashions	RECOGNITION DINNER 2019 01-121-099-60317	$122.11
0069234	5/23/2019	Inland Liferafts & Marine Limitec	SUIT REPAIR 01-121-099-60316	$155.58

Town of Kingsville
Council Summary Report

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0069239	5/23/2019	Kingsville Home Hardware	CDN FLAG 01-121-099-60315	$36.62
0069239	5/23/2019	Kingsville Home Hardware	FACILITY MAINTENANCE 01-121-099-60315	$91.47
0069239	5/23/2019	Kingsville Home Hardware	FUEL 01-121-099-60340	$182.98
0069244	5/23/2019	Merchant Paper Company	SUPPLIES - FIRE 01-121-099-60315	$78.76
0069244	5/23/2019	Merchant Paper Company	SUPPLIES - FIRE 01-121-099-60315	$124.86
0069249	5/23/2019	M&L Supply	HELMETS 01-121-099-60701	$881.99
0069249	5/23/2019	M&L Supply	HELMET 01-121-099-60701	$288.10
0069249	5/23/2019	M&L Supply	STRAINER 01-121-099-60358	$325.34
0069256	5/23/2019	HYDRO ONE	1720 Division Rd N 01-121-099-60314	$541.28
0069261	5/23/2019	Chuck Parsons	TRAVEL EXP - OAFC TRADE SHOW 01-121-099-60340	$54.93
0069261	5/23/2019	Chuck Parsons	TRAVEL EXP - OAFC TRADE SHOW 01-121-099-60317	$12.62
0069269	5/23/2019	Purolator Courier Service	COURIER FEES 01-121-099-60305	$4.08
0069269	5/23/2019	Purolator Courier Service	COURIER FEES 01-121-099-60305	$31.08
0069269	5/23/2019	Purolator Courier Service	COURIER FEES 01-121-099-60305	$26.73
0069273	5/23/2019	Receiver General for Canada	FIRE - RADIO RENEWAL 01-121-099-60327	$3,180.00
0069288	5/23/2019	Signs by Nommel	WINDSHIELD DECALS 01-121-099-60317	$152.64
0069294	5/23/2019	Talbot Marketing Inc.	T SHIRTS 01-121-072-60216	$462.15
0069295	5/23/2019	Thames Communications Ltd.	EQUIPMENT REPAIR 01-121-099-60316	$151.50
0069298	5/23/2019	Town of Tecumseh	FIRE TRAIN'G - HIGH ANGLE RESC 01-121-066-41232	$395.20
0069301	5/23/2019	Union Gas Limited	1720 Division Rd N 01-121-099-60314	$191.59
0069301	5/23/2019	Union Gas Limited	120 Fox St 01-121-099-60314	$312.12
0069302	5/23/2019	Universal Doors Sales & Servic	GARAGE DOOR REPAIR - FIRE HALL 01-121-099-60315	$127.20
0069310	5/23/2019	Windsor Factory Supply	AIR COUPLER 01-121-099-60316	$131.38
0069315	5/23/2019	Xerox Canada Ltd.	XEROX MAR 26 - APR 26/19 01-121-099-60311	$50.13
0069329	5/30/2019	Gosfield North Communications	Cottam Fire Hall 01-121-099-60327	$126.46

Total For Department 121 $16,735.08

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0069038	5/9/2019	Absolute Canadian	OPP WATER 01-122-099-60317	$49.60
0069059	5/9/2019	Cheema Cleaning Services Ltd	CLEANING SERVICES - APRIL 2019 01-122-099-60341	$1,922.24
0069059	5/9/2019	Cheema Cleaning Services Ltd	CLEANING SERVICES - APRIL 2019 01-122-099-60341	$284.93
0069060	5/9/2019	Cintas Canada Limited	OPP - MATS 01-122-099-60315	$81.17
0069072	5/9/2019	E.L.K. Energy Inc	41 Division St S 01-122-099-60314	$390.63
0069083	5/9/2019	Gosfield North Communications	OPP - Talbot St Cottam 01-122-099-60327	$121.88
0069197	5/23/2019	Cintas Canada Limited	OPP - MATS 01-122-099-60315	$81.17
0069197	5/23/2019	Cintas Canada Limited	OPP - MATS 01-122-099-60315	$87.59
0069235	5/23/2019	John and Michelle Ivanisko	COTTAM OPP LEASE - JUNE 2019 01-122-260-60342	$540.31
0069239	5/23/2019	Kingsville Home Hardware	PLUMBING VALVE 01-122-099-60315	$19.32
0069239	5/23/2019	Kingsville Home Hardware	LIGHT BULBS 01-122-099-60315	$16.78
0069244	5/23/2019	Merchant Paper Company	SUPPLIES - OPP 01-122-099-60315	$61.77
0069246	5/23/2019	Minister of Finance (OPP)	OPP CONTRACT - MAY 2019 01-122-072-60120	$265,709.00
0069278	5/23/2019	Ricoh Canada	COPIER LEASE - OPP 01-122-099-60311	$346.65
0069301	5/23/2019	Union Gas Limited	41 Division St S 01-122-099-60314	$157.08
0069329	5/30/2019	Gosfield North Communications	OPP - Talbot St Cottam 01-122-099-60327	$121.88

Total For Department 122 $269,992.00

124

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0069076	5/9/2019	ESRI Canada Limited	CITY WORKS LICENSES 01-124-099-60309	$2,252.88
0069104	5/9/2019	Monarch Office Supply	OFFICE SUPPLIES - APR 2019 01-124-099-60301	$13.74
0069108	5/9/2019	Michael Olewski	ONT BLDG CODE EXAM FEE 01-124-098-60254	$150.00
0069115	5/9/2019	Albert J Peach	CONTRACT SERVICE - APRIL 2019 01-124-072-60202	$1,080.00
0069134	5/9/2019	Sam's Service Facility	14-02 - SERVICE & DETAIL 01-124-099-60316	$139.82
0069134	5/9/2019	Sam's Service Facility	15-03 SERVICE & DETAIL 01-124-099-60316	$144.91
0069149	5/9/2019	Telus Mobility	CELL PHONE - APR 2 -MAY 27/19 01-124-099-60327	$228.96
0069159	5/9/2019	Peter Valore	LUNCH - CHIEF BLDG OFF MEETING 01-124-099-60317	$193.17
0069215	5/23/2019	ESRI Canada Limited	TRAINING - GIS & BUILDING 01-124-098-60254	$590.21

Town of Kingsville
Council Summary Report

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0069215	5/23/2019	ESRI Canada Limited	CONTRACT SERVICES - BLDG 01-124-072-60120	$1,364.85
0069264	5/23/2019	Albert J Peach	CONTRACT SERVICE - MAY 2019 01-124-072-60120	$440.00
0069281	5/23/2019	Royal Benefits Inc	BENEFITS CLAIM - APRIL 01-124-072-60222	$228.71
0069284	5/23/2019	Terri Schnekenburger	CANCELLED PERMIT4442 01-124-064-41120	$126.20
0069331	5/30/2019	OCR Canada Ltd	MOUNT COVERS - BLDG DEPT 01-124-360-71920	$2,053.02

Total For Department 124 $9,006.47

130

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0069051	5/9/2019	BSM Technologies Ltd (formerly	AVL FOR VEHICLES FOR CLAIM 01-130-099-60319	$915.84
0069057	5/9/2019	Cedar Signs	SIGN MOUNTING BRACKETS 01-130-132-60428	$383.36
0069058	5/9/2019	Chapman Signs	PARK SIGN-BRIDGE CONSTRUCTION 01-130-132-60428	$44.77
0069058	5/9/2019	Chapman Signs	PLAQUES LENG, FABOK, JOHNSTON 01-130-099-60424	$895.51
0069063	5/9/2019	County Wide Tree Service	TREE REMOVAL - 1330 LINCOLN 01-130-099-60426	$260.50
0069063	5/9/2019	County Wide Tree Service	TREE REMOVAL - 4031 GRAHAM 01-130-099-60426	$2,393.39
0069063	5/9/2019	County Wide Tree Service	ERCA STOCK PLANTING - YORK 01-130-099-60425	$1,174.82
0069072	5/9/2019	E.L.K. Energy Inc	390 Main St E Traffic Lights 01-130-110-60402	$53.46
0069072	5/9/2019	E.L.K. Energy Inc	Wigle Traffic Lights 01-130-110-60402	$45.09
0069072	5/9/2019	E.L.K. Energy Inc	Jasperson Traffic Lights 01-130-110-60402	$131.45
0069072	5/9/2019	E.L.K. Energy Inc	Street Lights - Kingsville 01-130-114-60412	$5,679.16
0069072	5/9/2019	E.L.K. Energy Inc	Division Traffic Lights 01-130-110-60402	$102.38
0069072	5/9/2019	E.L.K. Energy Inc	Spruce Traffic Lights 01-130-110-60402	$131.45
0069072	5/9/2019	E.L.K. Energy Inc	Street Lights - Cottam 01-130-114-60412	$1,176.68
0069072	5/9/2019	E.L.K. Energy Inc	Santos & Main Traffic Lights 01-130-110-60402	$25.00
0069074	5/9/2019	Ennis Paint Canada ULC	WHITE & YELLOW LINE PAINT 01-130-110-60401	$1,042.32
0069104	5/9/2019	Monarch Office Supply	OFFICE SUPPLIES - APR 2019 01-130-099-60317	$86.74
0069110	5/9/2019	HYDRO ONE	Streetlights - Kratz 01-130-114-60412	$4.26
0069110	5/9/2019	HYDRO ONE	Streetlights - Mucci Dr 01-130-114-60412	$23.33
0069110	5/9/2019	HYDRO ONE	Streetlights - Regent St 01-130-114-60412	$29.92

Town of Kingsville
Council Summary Report

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0069110	5/9/2019	HYDRO ONE	Streetlights - Woodland 01-130-114-60412	$60.78
0069110	5/9/2019	HYDRO ONE	Streetlights - Sunvalley 01-130-114-60412	$36.39
0069112	5/9/2019	Chris Parsons	BFB - 121 MCCALLUM 01-130-099-60405	$1,129.53
0069118	5/9/2019	Plant Products	SOIL AMENDMENT 01-130-099-60425	$45.38
0069134	5/9/2019	Sam's Service Facility	REPLACE LEAKY FUEL TANK 01-130-099-60316	$1,221.97
0069145	5/9/2019	Stantec Consulting Ltd.	PARK ST - CONS SERVICES 01-130-360-71744	$1,156.16
0069147	5/9/2019	Stinson Equipment Ltd.	DUAL SOLAR RRFB (PX) COMPONENT 01-130-360-71931	$19,304.88
0069149	5/9/2019	Telus Mobility	CELL PHONE - APR 2 -MAY 27/19 01-130-099-60327	$45.79
0069149	5/9/2019	Telus Mobility	CELL PHONE - APR 2 -MAY 27/19 01-130-099-60327	$457.92
0069155	5/9/2019	Truax Lumber	WINEOLOGY PATIO ROPES 01-130-099-60456	$207.48
0069155	5/9/2019	Truax Lumber	WINEOLOGY PATIO ROPES 01-130-099-60456	$686.79
0069155	5/9/2019	Truax Lumber	SHOVEL FOR SWEEPER 01-130-099-60357	$30.52
0069163	5/9/2019	Waddick Fuels	UNLD GAS 01-130-099-60340	$889.86
0069185	5/23/2019	Art Engineering Inc.	CEDAR ISLAND BRIDGE REHAB PPC1 01-130-360-71923	$8,689.34
0069196	5/23/2019	Chapman Signs	SIGNS - CROSSWALK 01-130-132-60428	$40.30
0069214	5/23/2019	E.R.(Bill) Vollans Ltd.	TAILIGHT HARNESS - KIOTO 01-130-099-60316	$41.23
0069221	5/23/2019	Fluid Basics Inc	REMOVE SENSORS-SIDEWALK TRUCK 01-130-122-60421	$409.07
0069225	5/23/2019	Golder Associates	SERVICES-GEOTECH PETERSON LANE 01-130-360-71956	$4,426.56
0069225	5/23/2019	Golder Associates	SERVICES-GEOTECH PETERSON LA 01-130-360-71956	$2,951.04
0069230	5/23/2019	Hurricane SMS Inc	CLEAR C/B FOR INSPECTION 01-130-141-60439	$1,933.44
0069230	5/23/2019	Hurricane SMS Inc	CLEAR C/B FOR INSPECTION 01-130-141-60439	$1,933.44
0069230	5/23/2019	Hurricane SMS Inc	CLEAR C/B FOR INSPECTION 01-130-141-60439	$1,628.16
0069230	5/23/2019	Hurricane SMS Inc	CLEAR C/B FOR INSPECTION 01-130-141-60439	$1,628.16
0069230	5/23/2019	Hurricane SMS Inc	CLEAR C/B FOR INSPECTION 01-130-360-71956	$1,933.44
0069239	5/23/2019	Kingsville Home Hardware	CHECK VALVE SWEEPER 01-130-110-60422	$32.01
0069239	5/23/2019	Kingsville Home Hardware	RIBBED RUBBER 36" 01-130-110-60422	$48.78
0069239	5/23/2019	Kingsville Home Hardware	DECK BLOCK FOR SIGN 01-130-132-60428	$10.17
0069239	5/23/2019	Kingsville Home Hardware	HOSE CLAMP 01-130-099-60335	$6.40
0069239	5/23/2019	Kingsville Home Hardware	PAINT - PATIO PLANTERS 01-130-099-60456	$109.82

Town of Kingsville
Council Summary Report

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0069240	5/23/2019	Lawson Products Ltd.	PAINT/HARDWARE FOR PLOW 01-130-099-60316	$209.13
0069256	5/23/2019	HYDRO ONE	Combination All Street Lights 01-130-114-60412	$1,710.77
0069256	5/23/2019	HYDRO ONE	Streetlights - Road 3E 01-130-114-60412	$4.22
0069259	5/23/2019	OACETT	MEMBERSHIP - A PLANCKE 01-130-099-60320	$74.78
0069265	5/23/2019	Phasor Industrial	SHOP LIGHT BULBS 01-130-099-60315	$61.82
0069269	5/23/2019	Purolator Courier Service	COURIER FEES 01-130-360-71744	$21.26
0069272	5/23/2019	RC Spencer Associates Inc.	TALBOT SERVICE RD BRIDGE 01-130-360-71924	$2,551.63
0069277	5/23/2019	Rene Blain Trucking Ltd	BULK COLD PATCH 01-130-110-60418	$2,902.25
0069282	5/23/2019	Sam's Service Facility	FUEL - SWEEPER 01-130-099-60340	$146.46
0069284	5/23/2019	Terri Schnekenburger	CANCELLED PERMIT4442 01-130-066-41265	$150.00
0069291	5/23/2019	Strongco Limited Partnership	ENGINE SERVICE - BACKHOE 01-130-099-60316	$928.23
0069301	5/23/2019	Union Gas Limited	2021 Division Rd N - PW Garage 01-130-099-60314	$52.05
0069301	5/23/2019	Union Gas Limited	2021 Division - Garage 01-130-099-60314	$118.15
0069306	5/23/2019	Waddick Fuels	CLEAR ULS 01-130-099-60340	$1,311.11
0069306	5/23/2019	Waddick Fuels	UNLD GAS 01-130-099-60340	$936.63
0069306	5/23/2019	Waddick Fuels	CLEAR ULS 01-130-099-60340	$971.99
0069306	5/23/2019	Waddick Fuels	UNLD GAS 01-130-099-60340	$1,343.91
0069332	5/30/2019	HYDRO ONE	PW Garage 01-130-099-60314	$802.53

Total For Department 130 $79,991.16

131 -

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0069053	5/9/2019	Canada Post Corporation	2019 COLLECTION CALENDARS 01-131-400-60380	$1,095.17
0069166	5/9/2019	Windsor Disposal Services Ltd.	WASTE COLLECTION - CRYSTAL APT 01-131-400-60380	$237.87
0069166	5/9/2019	Windsor Disposal Services Ltd.	WASTE COLLECTION - COTTAM 01-131-400-60380	$237.87
0069166	5/9/2019	Windsor Disposal Services Ltd.	WASTE COLLECTION - MAY 2019 01-131-400-60380	$44,152.04
0069311	5/23/2019	Windsor Disposal Services Ltd.	GARBAGE CAN REPLACE-1314 GRHM 01-131-400-60370	$80.90

Total For Department 131 $45,803.85

Town of Kingsville
Council Summary Report

Cheque Number		Cheque Date	Vendor Name	Description	Cheque Amount
151					
0069072		5/9/2019	E.L.K. Energy Inc	Greenhill Cemetery 01-151-099-60314	$32.15
0069231		5/23/2019	Hutchins Monuments	GRACELAND - OPENING 01-151-072-60121	$500.00
0069301		5/23/2019	Union Gas Limited	Mill St Cemetery 01-151-099-60314	$44.21
				Total For Department 151	**$576.36**
170					
0069039	*	5/9/2019	Mary Adkin	RFND - PAVILION SEPT11-12/2020 01-170-006-12063	$475.00
0069042		5/9/2019	Allstream Business Inc	Arena - Fax/Debit 01-170-099-60327	$82.06
0069042		5/9/2019	Allstream Business Inc	Arena/Carnegie Elevator 01-170-099-60327	$41.00
0069045		5/9/2019	B&T Waechter Holdings Ltd (Cc	HITCH VISE 01-170-099-60335	$199.99
0069050		5/9/2019	Black & McDonald Limited	COMPRESSOR MAINTENANCE 01-170-099-60315	$5,928.58
0069051		5/9/2019	BSM Technologies Ltd (formerly	FLEET TRACKING 01-170-099-60327	$47.50
0069060		5/9/2019	Cintas Canada Limited	ARENA - MATS 01-170-099-60315	$48.80
0069096		5/9/2019	Loblaw Inc.	BREAK ROOM SUPPLIES 01-170-099-60315	$39.52
0069100		5/9/2019	Merchant Paper Company	SUPPLIES - ARENA 01-170-099-60316	$89.00
0069100		5/9/2019	Merchant Paper Company	SUPPLIES - ARENA 01-170-099-60335	$391.37
0069100		5/9/2019	Merchant Paper Company	SUPPLIES - ARENA 01-170-099-60335	$93.73
0069104		5/9/2019	Monarch Office Supply	OFFICE SUPPLIES - APR 2019 01-170-099-60301	$147.38
0069110		5/9/2019	HYDRO ONE	Arena Complex 01-170-099-60314	$12,854.01
0069136	*	5/9/2019	Sarah Parks Horsemanship	ADJ P2P FORM 031 01-170-000-15000	$867.84
0069136	*	5/9/2019	Sarah Parks Horsemanship	P2P FORM 037 01-170-000-15000	$976.32
0069136	*	5/9/2019	Sarah Parks Horsemanship	P2P FORM 038 01-170-000-15000	$355.95
0069136	*	5/9/2019	Sarah Parks Horsemanship	P2P FORM 041 01-170-000-15000	$325.44
0069149		5/9/2019	Telus Mobility	CELL PHONE - APR 2 -MAY 27/19 01-170-099-60327	$457.92
0069154		5/9/2019	Tri County Copiers-DNU	COPIES - TREASURY, CAO, ARENA 01-170-099-60301	$181.05
0069158		5/9/2019	Universal Doors Sales & Servic	ARENA - GARAGE DOOR 01-170-099-60315	$250.51
0069162		5/9/2019	Taki Vourakes	BOOTS - MARK'S WORK 01-170-072-60216	$199.12

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0069165	5/9/2019	Windsor Factory Supply	SAFETY LADDER 01-170-099-60316	$247.92
0069165	5/9/2019	Windsor Factory Supply	PLUMBING SUPPLIES 01-170-099-60315	$14.84
0069173	5/10/2019	Cogeco	1741 Jasperson 01-170-099-60327	$110.44
0069181	5/23/2019	All Ice Product Repair Inc	REPAIR - OLYMPIA 01-170-099-60316	$435.00
0069197	5/23/2019	Cintas Canada Limited	ARENA - MATS 01-170-099-60315	$48.80
0069197	5/23/2019	Cintas Canada Limited	ARENA - MATS 01-170-099-60315	$52.27
0069205	5/23/2019	Culligan Water	WATER COOLER - ARENA 01-170-099-60315	$27.95
0069238	5/23/2019	Jutzi Water Technologies (D.H..	ARENA - EQUIPMENT RENTAL 01-170-099-60318	$75.00
0069239	5/23/2019	Kingsville Home Hardware	PAINT BRUSHES 01-170-099-60335	$36.00
0069239	5/23/2019	Kingsville Home Hardware	TOLIET REPAIR PARTS 01-170-099-60315	$14.35
0069239	5/23/2019	Kingsville Home Hardware	BURNER FOIL - ARENA 01-170-099-60315	$4.58
0069239	5/23/2019	Kingsville Home Hardware	TAPE 01-170-099-60315	$31.96
0069239	5/23/2019	Kingsville Home Hardware	PAINT - ARENA 01-170-099-60315	$129.91
0069239	5/23/2019	Kingsville Home Hardware	PAINT - ARENA 01-170-099-60315	$93.98
0069239	5/23/2019	Kingsville Home Hardware	PAINT 01-170-099-60315	$5.37
0069239	5/23/2019	Kingsville Home Hardware	PAINT - ARENA 01-170-099-60315	$46.99
0069239	5/23/2019	Kingsville Home Hardware	TAPE/CHALK 01-170-099-60315	$21.97
0069239	5/23/2019	Kingsville Home Hardware	ADHSVE - ARENA 01-170-099-60315	$6.99
0069244	5/23/2019	Merchant Paper Company	SUPPLIES - ARENA 01-170-099-60335	$69.32
0069244	5/23/2019	Merchant Paper Company	ARENA - SUPPLIES 01-170-099-60335	$577.86
0069245	5/23/2019	Messer Canada Inc.,	PROPANE 01-170-099-60340	$44.40
0069245	5/23/2019	Messer Canada Inc.,	ACETYLENE 01-170-099-60340	$108.90
0069259	5/23/2019	OACETT	MEMBERSHIP - A PLANCKE 01-170-099-60320	$73.49
0069260	5/23/2019	Orkin Canada Corporation	PEST CONTROL 01-170-099-60315	$87.50
0069301	5/23/2019	Union Gas Limited	1741 Jasperson Lane 01-170-099-60314	$740.06
0069303	5/23/2019	Universal Design & Repair	BANNER - ARENA 01-170-099-60315	$45.00
0069310	5/23/2019	Windsor Factory Supply	CABLE TIES 01-170-099-60315	$211.80
0069310	5/23/2019	Windsor Factory Supply	SAFETY GLASSES 01-170-099-60347	$77.04
0069313	5/23/2019	Daniel Wolicki	LUNCH - ORIENTATION 01-170-098-60254	$41.00

Town of Kingsville
Council Summary Report

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0069332	5/30/2019	HYDRO ONE	Arena Complex 01-170-099-60314	$5,925.06
			Total For Department 170	**$33,457.84**
171				
0069042	5/9/2019	Allstream Business Inc	Park Pavilion 01-171-155-60327	$44.30
0069042	5/9/2019	Allstream Business Inc	Lions Hall 01-171-159-60327	$41.00
0069042	5/9/2019	Allstream Business Inc	Arena/Carnegie Elevator 01-171-171-60327	$47.15
0069045	5/9/2019	B&T Waechter Holdings Ltd (Cc	HAMMER 01-171-099-60335	$15.23
0069055	5/9/2019	Carrier Truck Center Inc.	BOBCAT - FILTERS 01-171-099-60316	$241.00
0069059	5/9/2019	Cheema Cleaning Services Ltd	CLEANING SERVICES - APRIL 2019 01-171-171-60315	$793.73
0069059	5/9/2019	Cheema Cleaning Services Ltd	CLEANING SERVICES - APRIL 2019 01-171-172-60315	$410.00
0069070	5/9/2019	DiMenna Excavating	PATHWAY @ RIDGEVIEW 01-171-099-60337	$1,302.53
0069071	5/9/2019	Economy Rental Centre	BOBCAT RENTAL 01-171-099-60318	$681.38
0069071	5/9/2019	Economy Rental Centre	EQUIPMENT MAINTENANCE 01-171-099-60316	$184.32
0069072	5/9/2019	E.L.K. Energy Inc	Queen St - NW Corner 01-171-099-60314	$17.47
0069072	5/9/2019	E.L.K. Energy Inc	21 Mill St - Lions Hall 01-171-159-60314	$15.79
0069072	5/9/2019	E.L.K. Energy Inc	28 Division St S 01-171-171-60314	$159.62
0069072	5/9/2019	E.L.K. Energy Inc	315 Queen St - Meter Cab 01-171-099-60314	$19.97
0069072	5/9/2019	E.L.K. Energy Inc	315 Queen St - Pavilion 01-171-155-60314	$154.50
0069072	5/9/2019	E.L.K. Energy Inc	21 Mill St - Lions Hall 01-171-159-60314	$336.83
0069072	5/9/2019	E.L.K. Energy Inc	37 Beech St (42 Main) 01-171-172-60314	$164.29
0069072	5/9/2019	E.L.K. Energy Inc	103 Park St 01-171-135-60314	$441.19
0069072	5/9/2019	E.L.K. Energy Inc	103 Park St 01-171-135-60314	$20.23
0069072	5/9/2019	E.L.K. Energy Inc	124 Fox - Ridgeview Park 01-171-176-60314	$200.35
0069072	5/9/2019	E.L.K. Energy Inc	122 Fox St 01-171-173-60314	$193.67
0069072	5/9/2019	E.L.K. Energy Inc	169 Cty Rd 34W (Cottam Rotary) 01-171-099-60314	$40.28
0069072	5/9/2019	E.L.K. Energy Inc	Queen St - NE Corner 01-171-099-60314	$16.66
0069075	5/9/2019	E.R.(Bill) Vollans Ltd.	KIOTO TRACTOR - TIRES 01-171-099-60316	$172.99

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0069078	5/9/2019	Fastenal Canada	SUPPLIES FOR REPAIR 01-171-099-60316	$93.70
0069101	5/9/2019	Messer Canada Inc.,	ACETYLENE 01-171-099-60340	$462.26
0069134	5/9/2019	Sam's Service Facility	TRACTOR - MAINTENANCE 01-171-099-60316	$227.13
0069134	5/9/2019	Sam's Service Facility	KIOTI - MAINTENANCE 01-171-099-60316	$314.70
0069134	5/9/2019	Sam's Service Facility	18-04 - MAINTENANCE 01-171-099-60316	$341.40
0069134	5/9/2019	Sam's Service Facility	04-07 - MAINTENANCE 01-171-099-60316	$507.17
0069134	5/9/2019	Sam's Service Facility	03-10 - MAINTENANCE 01-171-099-60316	$536.93
0069134	5/9/2019	Sam's Service Facility	07-01 - MAINTENANCE 01-171-099-60316	$2,033.34
0069140	5/9/2019	Simplistic Lines Inc.	FIELD LINE PAINT 01-171-177-60337	$944.54
0069152	5/9/2019	Town of Kingsville (water)	122 Fox St 01-171-173-60314	$61.76
0069152	5/9/2019	Town of Kingsville (water)	Fox St - Red Work Shed 01-171-176-60314	$46.37
0069152	5/9/2019	Town of Kingsville (water)	124 Fox St - Splash Pad 01-171-176-60314	$19.21
0069152	5/9/2019	Town of Kingsville (water)	122 Fox - Ridgeview Park 01-171-176-60314	$44.18
0069157	5/9/2019	Union Gas Limited	315 Queen St 01-171-155-60314	$159.06
0069158	5/9/2019	Universal Doors Sales & Servic	COTTAM - GARAGE DOOR 01-171-176-60315	$326.04
0069160	5/9/2019	Vertechs Elevators Ontario Inc.	ELEVATOR MAINTENANCE-APRIL 01-171-172-60315	$325.00
0069165	5/9/2019	Windsor Factory Supply	PIPING 01-171-099-60316	$69.51
0069165	5/9/2019	Windsor Factory Supply	GALVANIZED COUPLING 01-171-099-60316	$50.83
0069175	5/23/2019	1797465 Ontario Limited	PORT RENTAL 01-171-099-60318	$295.10
0069175	5/23/2019	1797465 Ontario Limited	PORT RENTAL 01-171-099-60318	$147.55
0069191	5/23/2019	Blendtek Fine Ingredients	CHALK 01-171-177-60337	$720.00
0069197	5/23/2019	Cintas Canada Limited	BIA - MATS 01-171-171-60315	$62.73
0069201	5/23/2019	Cogeco	37 Beech Street 01-171-172-60327	$54.95
0069211 *	5/23/2019	Carol Dover	RFND - PICKLEBALL SWIPE CARD 01-171-060-40610	$10.00
0069212	5/23/2019	Economy Rental Centre	BOOM LIFT RENTAL 01-171-099-60318	$1,032.46
0069217	5/23/2019	Essex County Library	SHARED COSTS - Q1 2019 01-171-175-60314	$630.29
0069233	5/23/2019	Zach Ingratta	POLICE RECORDS CHECK 01-171-099-60317	$25.00
0069239	5/23/2019	Kingsville Home Hardware	HORT SOCIETY - SUPPLIES 01-171-150-60344	$122.94
0069239	5/23/2019	Kingsville Home Hardware	BATTERIES 01-171-176-60315	$23.35

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0069239	5/23/2019	Kingsville Home Hardware	CHAIN - GARBAGES 01-171-099-60315	$54.34
0069239	5/23/2019	Kingsville Home Hardware	RIDGEVIEW PARK SUPPLIES 01-171-176-60315	$62.93
0069239	5/23/2019	Kingsville Home Hardware	KEYS - CARNEGIE 01-171-171-60315	$8.36
0069239	5/23/2019	Kingsville Home Hardware	LIGHTING LED'S - PAVILION 01-171-155-60315	$19.99
0069239	5/23/2019	Kingsville Home Hardware	PLUMBING SUPPLIES 01-171-099-60315	$6.80
0069239	5/23/2019	Kingsville Home Hardware	UTILITY PLATE - PAVILION 01-171-155-60315	$6.49
0069239	5/23/2019	Kingsville Home Hardware	KEYS 01-171-099-60316	$2.75
0069250	5/23/2019	Modular Service Group Inc	STORAGE RENTAL 01-171-099-60318	$76.32
0069256	5/23/2019	HYDRO ONE	1741 Jasperson Lane 01-171-177-60314	$108.79
0069266	5/23/2019	Plant Products	FERTILIZER 01-171-177-60337	$2,500.00
0069267	5/23/2019	Scott Plancke	DRIVER'S ABSTRACT - MTO 01-171-099-60317	$12.00
0069270	5/23/2019	Queens Auto Supply	SPARE PLUG 01-171-099-60316	$3.18
0069299	5/23/2019	Truax Lumber	PT WOOD - PAVILION 01-171-155-60315	$36.03
0069299	5/23/2019	Truax Lumber	PLYWOOD - PAVILION 01-171-155-60315	$75.98
0069299	5/23/2019	Truax Lumber	CLOTHES LINE & SAND 01-171-099-60315	$46.18
0069299	5/23/2019	Truax Lumber	CLOTHES LINE 01-171-099-60315	$17.29
0069299	5/23/2019	Truax Lumber	CABLE & WIRE CLIP 01-171-099-60315	$32.01
0069301	5/23/2019	Union Gas Limited	122 Fox St 01-171-173-60314	$284.50
0069301	5/23/2019	Union Gas Limited	124 Fox St 01-171-176-60314	$100.67
0069301	5/23/2019	Union Gas Limited	21 Mill St - Lions Hall 01-171-159-60314	$264.77
0069301	5/23/2019	Union Gas Limited	28 Division St S 01-171-171-60314	$41.07
0069301	5/23/2019	Union Gas Limited	37 Beech St 01-171-172-60314	$110.56
0069301	5/23/2019	Union Gas Limited	103 Park St 01-171-135-60314	$58.73
0069305	5/23/2019	Vichem Manufacturing	STAIN REMOVAL 01-171-099-60335	$187.65
0069307 *	5/23/2019	Elena Warkentin	RFND SWIPE CARD - PICKLEBALL 01-171-060-40610	$10.00
0069308	5/23/2019	Warkentin Plumbing	WATER FOUNTAIN - DIAMONDS 01-171-099-60315	$1,085.78
0069310	5/23/2019	Windsor Factory Supply	TAPE PAINT 01-171-099-60335	$79.40
0069310	5/23/2019	Windsor Factory Supply	SUNSCREEN LOTION 01-171-099-60335	$20.66
0069319	5/24/2019	Eric Sauerwein	POLICE CLEARANCE CHECK 01-171-099-60317	$25.00

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0069330	5/30/2019	Kelcom Telemessaging	EMERGENCY ELEVATOR LINE 01-171-171-60315	$46.62
0069330	5/30/2019	Kelcom Telemessaging	EMERGENCY ELEVATOR LINE 01-171-171-60327	$36.49
0069332	5/30/2019	HYDRO ONE	ERCA - Ticket Booth 01-171-099-60314	$27.62
0069336	5/30/2019	Sports Systems Canada	BACKSTOP NETTING REPLACEMENT 01-171-177-60315	$1,144.29
0069337	5/30/2019	Union Gas Limited	315 Queen St 01-171-155-60314	$96.99

Total For Department 171 $22,092.22

172 -

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0069206	5/23/2019	Daytripping	ADS - TALLSHIP, HIGHLAND, FOL 01-172-099-60306	$443.67

Total For Department 172 $443.67

173 -

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0069042	5/9/2019	Allstream Business Inc	Boat Ramp - 599 Cedar Dr 01-173-099-60327	$44.30
0069058	5/9/2019	Chapman Signs	MARINA SIGNS 01-173-099-60315	$960.00
0069138	5/9/2019	Shilson Excavation & Trucking I	MARINA - DOCK REPAIRS 01-173-099-60315	$3,250.00
0069155	5/9/2019	Truax Lumber	BRUSH HANDLE 01-173-099-60315	$7.99
0069155	5/9/2019	Truax Lumber	LUMBER 01-173-099-60315	$19.32
0069155	5/9/2019	Truax Lumber	STEEL PLUGS 01-173-099-60315	$5.94
0069155	5/9/2019	Truax Lumber	PIPE MATERIAL 01-173-099-60315	$26.79
0069163	5/9/2019	Waddick Fuels	DIESEL - BOAT RAMP 01-173-099-60383	$672.17
0069171	5/9/2019	XPlornet Communications Inc	MARINA - COMMUNICATIONS 01-173-099-60327	$54.99
0069196	5/23/2019	Chapman Signs	SIGNS - MARINA DOCK NUMBERS 01-173-099-60315	$579.42
0069196	5/23/2019	Chapman Signs	SIGNS-MARINA NON PORTABLE WTR 01-173-099-60315	$400.00
0069239	5/23/2019	Kingsville Home Hardware	PLUMBING SUPPLIES 01-173-099-60315	$12.36
0069239	5/23/2019	Kingsville Home Hardware	PLUMBING SUPPLIES 01-173-099-60315	$33.16
0069239	5/23/2019	Kingsville Home Hardware	SCREWS 01-173-099-60315	$10.17
0069239	5/23/2019	Kingsville Home Hardware	SUUPLIES FOR MARINA 01-173-099-60315	$11.69
0069239	5/23/2019	Kingsville Home Hardware	GALV PIPING - MARINA 01-173-099-60315	$161.58

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0069239	5/23/2019	Kingsville Home Hardware	GALV PIPING - MARINA 01-173-099-60315	$6.54
0069239	5/23/2019	Kingsville Home Hardware	SCREWS - MARINA 01-173-099-60315	$13.99
0069239	5/23/2019	Kingsville Home Hardware	GALV PLUMBING PARTS - MARINA 01-173-099-60315	$58.05
0069239	5/23/2019	Kingsville Home Hardware	DRILL BITS - MARINA 01-173-099-60315	$11.98
0069239	5/23/2019	Kingsville Home Hardware	VALVE - MARINA 01-173-099-60315	$14.99
0069239	5/23/2019	Kingsville Home Hardware	SUPPLIES WATER LINE - MARINA 01-173-099-60315	$12.16
0069239	5/23/2019	Kingsville Home Hardware	GLV PIPE/FLANGE - MARINA 01-173-099-60315	$207.05
0069299	5/23/2019	Truax Lumber	PARTS - MARINA 01-173-099-60315	$26.79
0069299	5/23/2019	Truax Lumber	PARTS FOR SIGNS - MARINA 01-173-099-60315	$29.48
0069308	5/23/2019	Warkentin Plumbing	WATER HEATER REPLACEMENT 01-173-099-60315	$1,186.00
0069310	5/23/2019	Windsor Factory Supply	REPAIR PARTS - MARINA 01-173-099-60315	$134.16
0069332	5/30/2019	HYDRO ONE	Cedar Beach Marina - West Dock 01-173-099-60314	$54.33
0069332	5/30/2019	HYDRO ONE	Boat Ramp Booth - 599 Cedar Dr 01-173-099-60314	$27.08
0069332	5/30/2019	HYDRO ONE	Cedar Island Boat Slips 01-173-099-60314	$29.32
0069332	5/30/2019	HYDRO ONE	Cedar Island Washrooms 01-173-099-60314	$30.53

Total For Department 173 $8,092.33

175 -

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0069086	5/9/2019	Sherry Halsey	KINDERGYM SUPPLIES 01-175-099-60627	$32.87
0069092 *	5/9/2019	Beth Johnston	RFND URBAN POLING 01-175-066-40625	$40.00
0069096	5/9/2019	Loblaw Inc.	MAYORS EASTER EGG HUNT 01-175-099-60628	$237.42
0069096	5/9/2019	Loblaw Inc.	MAYOR'S EASTER EGG HUNT 01-175-099-60628	$172.43
0069139	5/9/2019	Sims Publications Incorporated	AD - MAYOR'S EASTER EGG HUNT 01-175-099-60628	$268.65
0069139	5/9/2019	Sims Publications Incorporated	AD - MAYOR'S EASTER EGG HUNT 01-175-099-60628	$107.46
0069142	5/9/2019	Southpoint Publishing Inc	AD - VISITOR'S GUIDE 01-175-099-60306	$305.28
0069168	5/9/2019	Kelly Wolters	MILEAGE - JAN- APR 11/19 01-175-099-60400	$30.71
0069198	5/23/2019	Thomas Clarke	DEPOSIT - 9 HOLE MINI PUTT 01-175-099-60628	$325.00
0069206	5/23/2019	Daytripping	ADS - TALLSHIP, HIGHLAND, FOL 01-175-150-60774	$443.67

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0069216	5/23/2019	Essex Free Press	AD - EASTER EVENT 01-175-099-60628	$295.58
0069227	5/23/2019	Gopher Sport	KINDERGYM SUPPLIES 01-175-099-60627	$544.10
0069229	5/23/2019	Sherry Halsey	KINDERGYM HRS - MAR27-MAY27/19 01-175-099-60627	$970.00
0069242	5/23/2019	Loblaw Inc.	KIDS IN THE KITCHEN 01-175-099-60627	$46.57
0069242	5/23/2019	Loblaw Inc.	KIDS IN THE KITCHEN 01-175-099-60627	$26.16
0069242	5/23/2019	Loblaw Inc.	KIDS IN THE KITCHEN 01-175-099-60627	$22.14
0069251	5/23/2019	Monteith Brown Planning Consu	P&R - MASTER PLAN UPDATE 01-175-360-71851	$4,941.22
0069274	5/23/2019	Redline Inflatables	INFLATABLES - CANADA DAY 01-175-099-60628	$676.70
0069276 *	5/23/2019	Marie Stenger Reimer	RFND BABYSITTER CRSE 01-175-066-40625	$50.00
0069286	5/23/2019	Shoreline Week	TRAVEL GUIDE 01-175-150-60774	$305.28
0069286	5/23/2019	Shoreline Week	TRAVEL GUIDE 01-175-099-60628	$610.56
0069293	5/23/2019	SWARG	IN MOTION ANNUAL FEE 01-175-099-60629	$1,000.00

Total For Department 175 $11,451.80

177 -

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0069049	5/9/2019	Biz X Magazine	AD - HIGHLAND GAMES 01-177-099-60306	$534.24
0069084	5/9/2019	Graphic Gourmet	HIGHLAND GAMES - RACK CARDS 01-177-099-60306	$247.26
0069097	5/9/2019	Long & McQuade Ltd	PA DEPOSIT 01-177-099-60327	$105.12
0069120	5/9/2019	Douglas J. Plumb	HIGHLAND GAMES - AWARDS 01-177-099-60789	$40.00
0069142	5/9/2019	Southpoint Publishing Inc	AD - HIGHLAND GAMES 01-177-099-60306	$361.25
0069190	5/23/2019	Biz X Magazine	AD - HIGHLAND GAMES 01-177-099-60306	$534.24
0069206	5/23/2019	Daytripping	ADS - TALLSHIP, HIGHLAND, FOL 01-177-099-60306	$443.67
0069228	5/23/2019	Graphic Gourmet	HIGHLAND GAMES - POS DESIGN 01-177-099-60306	$378.22
0069228	5/23/2019	Graphic Gourmet	RACK CARDS - HIGHLAND GAMES 01-177-099-60306	$54.54
0069269	5/23/2019	Purolator Courier Service	COURIER FEES 01-177-099-60301	$4.08
0069286	5/23/2019	Shoreline Week	TRAVEL GUIDE 01-177-099-60306	$305.28
0069333	5/30/2019	Douglas J. Plumb	MCE COMPUTING-AD HIGHLAND GAME 01-177-099-60306	$279.84

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
			Total For Department 177	**$3,287.74**
178				
0069073	5/9/2019	Elmara Construction Co. Limitec	GROVEDALE HOUSE 01-178-360-71630	$103,343.39
0069161	5/9/2019	VIP Energy Services Inc	ECDM PLAN - 60% DP 01-178-360-71941	$5,037.12
0069174	5/10/2019	Elmara Construction Co. Limitec	GROVEDALE HOUSE 01-178-360-71630	$6,760.01
0069213	5/23/2019	E.L.K. Energy Inc	37 WALNUT ST 01-178-360-71940	$31.10
0069232	5/23/2019	Tony Iacobelli	TV WALL MOUNT - TOWN HALL 01-178-360-71942	$162.81
0069232	5/23/2019	Tony Iacobelli	TV - FRONT LOBBY TOWN HALL 01-178-360-71942	$488.44
0069279	5/23/2019	Riverside Rentals	GROVEDALE - HEATER RENTAL 01-178-360-71630	$750.00
0069279	5/23/2019	Riverside Rentals	GROVEDALE - HEATER RENTAL 01-178-360-71630	$820.00
0069280	5/23/2019	Robbins Amazing Art	GROVEDALE - REBUILD STAIRCASE 01-178-360-71630	$2,950.00
0069290	5/23/2019	Southwestern Sales Corp. Ltd.	GRANULAR FOR PATTERSON DEMO 01-178-360-71940	$836.74
0069314	5/23/2019	Wood Environment & Infrastruct	GROVEDALE - PROF SERVICES 01-178-360-71630	$710.00
			Total For Department 178	**$121,889.61**
180				
0069091	5/9/2019	Jeffrey J. Hewitt, Lawyer	WINDSOR HOUSING OMB APPEAL 01-180-099-60326	$2,811.12
0069091	5/9/2019	Jeffrey J. Hewitt, Lawyer	LPAT APEAL - GREAT NORTHERN 01-180-099-60326	$2,315.04
0069104	5/9/2019	Monarch Office Supply	OFFICE SUPPLIES - APR 2019 01-180-099-60301	$57.12
0069114	5/9/2019	Pearsall Marshall Halliwell & Se	REG OF SPA/06/19 01-180-099-60326	$329.74
0069114	5/9/2019	Pearsall Marshall Halliwell & Se	REG OF SPA/04/19 01-180-099-60326	$329.74
0069149	5/9/2019	Telus Mobility	CELL PHONE - APR 2 -MAY 27/19 01-180-099-60327	$45.79
0069202	5/23/2019	Colasanti Farms Ltd	IMPCC MTG - DINNER 01-180-099-60317	$352.85
0069204	5/23/2019	Stephanie Coussens	REFRESHMENTS-IMPCC MTG 01-180-099-60317	$113.87
0069216	5/23/2019	Essex Free Press	AD - 5YR OP REVIEW OPEN HOUSE 01-180-360-71742	$433.09
0069269	5/23/2019	Purolator Courier Service	COURIER FEES 01-180-099-60326	$24.26
0069289	5/23/2019	Sims Publications Incorporated	AD - OPEN HSE 5 YR PLAN 01-180-360-71742	$255.79

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0069321	5/24/2019	TD Canada Trust - PVMW	FLIGHTS - OVR LIMIT 01-180-099-60254	$29.00
			Total For Department 180	**$7,097.41**
181				
0069048	5/9/2019	Christina Bedal	HDMI CABLE 01-181-099-60309	$16.99
0069048	5/9/2019	Christina Bedal	MILEAGE - MAY 1, 2019 01-181-099-60317	$19.84
0069048	5/9/2019	Christina Bedal	TWEPI AGM - TICKETS 01-181-099-60317	$31.52
0069088	5/9/2019	Hutchins Monuments	BRICK 01-181-099-60317	$61.06
0069106	5/9/2019	New Designs Flowers & Gifts	FLOWERS - ROBERTA (BIA) 01-181-099-60317	$36.02
0069132	5/9/2019	RKM Awards & Promotional Prc	PENS 01-181-099-60306	$277.80
0069172	5/10/2019	Bell Canada	BIA Internet 01-181-099-60327	$34.60
0069172	5/10/2019	Bell Canada	BIA Phone 01-181-099-60327	$113.21
0069172	5/10/2019	Bell Canada	BIA Phone 01-181-099-60327	$113.21
0069223	5/23/2019	Global Leasing	PHOTOCOPIER LEASE-JUL-SEPT/19 01-181-099-60301	$358.77
0069226	5/23/2019	Good Neighbour Services Progr	DONATION - GRAFITTI REMOVAL 01-181-099-60317	$500.00
0069241	5/23/2019	Leamington District Chamber of	LEAMINGTON CHAMBER MEMB 01-181-099-60320	$135.08
			Total For Department 181	**$1,698.10**
184				
0069085	5/9/2019	Hall Telecommunications Suppl	TEXTNET PHONE LINE 01-184-099-63300	$172.99
			Total For Department 184	**$172.99**
185				
0069061	5/9/2019	Natalie Cobby	TRAVEL EXP - GO WILD GROW WILD 01-185-099-63104	$238.75
0069139	5/9/2019	Sims Publications Incorporated	AD - BUSINESS AWARDS 01-185-099-63115	$268.65
0069151	5/9/2019	Tourism Windsor Essex Pelee I	EXPLORE THE SHORE 2019 01-185-099-63104	$150.00
0069172	5/10/2019	Bell Canada	BIA Toll Free 01-185-099-60327	$12.16

Town of Kingsville
Council Summary Report

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0069199	5/23/2019	Natalie Cobby	TRAVEL EXP - STAYCATION NCOBBY 01-185-099-63104	$121.85
0069269	5/23/2019	Purolator Courier Service	COURIER SERVICES 01-185-099-63104	$113.78
0069289	5/23/2019	Sims Publications Incorporated	AD - BUSINESS AWARDS 01-185-099-63115	$268.65
0069338	5/30/2019	V'amour DJ Services	DJ Serv - Business Awards 01-185-099-63115	$250.00
			Total For Department 185	**$1,423.84**
186				
0069153	5/9/2019	Town of Goderich	2019 OHC - KMHAC 01-186-098-60254	$763.20
0069194	5/23/2019	Veronica Brown	RESEARCH ASSISTANT-JANUARY 01-186-099-63200	$420.00
0069194	5/23/2019	Veronica Brown	RESEARCH ASSISTANT-FEBRUARY 01-186-099-63200	$420.00
0069194	5/23/2019	Veronica Brown	RESEARCH ASSISTANT-MARCH 01-186-099-63200	$420.00
0069194	5/23/2019	Veronica Brown	RESEARCH ASSISTANT-APRIL 01-186-099-63200	$420.00
0069194	5/23/2019	Veronica Brown	REIMBURSE ANCESTRY SUBSC 01-186-099-60320	$379.99
			Total For Department 186	**$2,823.19**
201				
0069079	5/9/2019	Gillett Sheet Metal Inc.	WTR SERVICE PIT PLATES 02-201-099-63025	$190.80
0069081 *	5/9/2019	Global Pack Packaging Solution	RFND ON WTR FINAL 1928 RD 3 E 02-201-006-12067	$50.00
0069093 *	5/9/2019	Jeff Kartye	RFND ON WTR FINAL 321 ROCKPORT 02-201-006-12067	$85.51
0069104	5/9/2019	Monarch Office Supply	OFFICE SUPPLIES - APR 2019 02-201-099-60301	$62.86
0069113 *	5/9/2019	PCHS	RFND ON WTR FINAL 35 MILL ST E 02-201-006-12067	$103.44
0069149	5/9/2019	Telus Mobility	CELL PHONE - APR 2 -MAY 27/19 02-201-099-60327	$320.54
0069156	5/9/2019	TSC Stores L.P.	FLUID FILM - HYDRANT 02-201-099-63045	$40.66
0069165	5/9/2019	Windsor Factory Supply	STOCK PIPE FITTINGS 02-201-099-60335	$155.40
0069169	5/9/2019	Wolseley Canada Inc	VALVE BOX TOOLS - HYDRANT 02-201-099-63045	$1,256.73
0069169	5/9/2019	Wolseley Canada Inc	METER FITTINGS & SUPPLIES 02-201-099-63015	$2,195.41
0069169	5/9/2019	Wolseley Canada Inc	GREASE FOR HYDRANTS 02-201-099-63045	$147.55
0069180	5/23/2019	Erica Allen	REFRESHMENTS - STAFF MEETING 02-201-098-60254	$30.82

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0069188	5/23/2019	Barrette's Small Engines Inc	PUMP PRIMER 02-201-099-60318	$6.10
0069195	5/23/2019	Canada Post Corporation	GN WATER & GS ARREARS 02-201-099-60303	$1,615.69
0069224	5/23/2019	Jeffrey Godin	TJ MAHONEY ROAD SCHOOL 02-201-098-60254	$310.25
0069239	5/23/2019	Kingsville Home Hardware	SLEDGE HAMMER 02-201-099-60357	$17.29
0069239	5/23/2019	Kingsville Home Hardware	CABLE TIES 02-201-099-60335	$18.53
0069252	5/23/2019	Moore Canada Corporation	GREEN TAX & WATER BILLS 02-201-099-60301	$547.17
0069258	5/23/2019	Ontario One Call	NOTIFICATIONS - APR 02-201-099-63020	$277.61
0069259	5/23/2019	OACETT	MEMBERSHIP - A PLANCKE 02-201-099-60320	$74.78
0069268	5/23/2019	Preview Inspections and Consul	BACKFLOW PREVENTION - APR 2019 02-201-180-60405	$2,136.96
0069282	5/23/2019	Sam's Service Facility	17-03 - OIL CHANGE 02-201-099-60316	$84.97
0069300	5/23/2019	TSC Stores L.P.	RUBBER BOOTS - JEFF 02-201-072-60216	$196.39
0069300	5/23/2019	TSC Stores L.P.	GLOVE FOR SANITARY CAMERA 02-201-072-60216	$42.53
0069310	5/23/2019	Windsor Factory Supply	SAW BLADE 02-201-099-60357	$21.01
0069312	5/23/2019	Wolseley Canada Inc	STOCK HYDRANT PARTS-MAIN'T PRO 02-201-099-63045	$4,044.33
0069312	5/23/2019	Wolseley Canada Inc	METER SETTERS 02-201-099-63015	$1,323.50
0069316	5/24/2019	Coco Paving Inc	CR 18/M&M FARMS WATERMAIN 02-201-360-71863	$8,952.92
0069317	5/24/2019	M & M Farms Ltd	ADJ INV W18-0014 CR 18 WTRMAIN 02-201-360-71863	$25,549.26

Total For Department 201 $49,859.01

242 -

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0069069	5/9/2019	Dillon Consulting	LAKESIDE PARK-TRUNK SAN. S 02-242-360-71864	$23,628.82
0069072	5/9/2019	E.L.K. Energy Inc	98 McCallum Dr 02-242-099-60315	$42.76
0069072	5/9/2019	E.L.K. Energy Inc	250 Queen St 02-242-099-60314	$650.26
0069072	5/9/2019	E.L.K. Energy Inc	Bernath Pump Station 02-242-099-60314	$34.11
0069072	5/9/2019	E.L.K. Energy Inc	67 Heritage Sewage 2 02-242-099-60314	$2,513.97
0069109	5/9/2019	Ontario Clean Water Agency	OPERATIONS * MAINT - MAY 2019 02-242-320-64360	$83,241.07
0069110	5/9/2019	HYDRO ONE	690 Heritage Rd 02-242-099-60314	$15,836.05
0069110	5/9/2019	HYDRO ONE	18 Hwy Lane Sewage Lagoon 02-242-099-60314	$247.30

Town of Kingsville
Council Summary Report

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0069141	5/9/2019	Southwest Diesel Service Inc	14-06NOX SENSOR & EGR TUBE 02-242-099-60316	$1,455.95
0069170	5/9/2019	Wood Environment & Infrastruct	LAKESIDE PRK - SANITARY SERV 02-242-360-71864	$4,016.48
0069210	5/23/2019	Dillon Consulting	SERVICES - MASTER PLAN 02-242-360-71357	$3,563.53
0069230	5/23/2019	Hurricane SMS Inc	FLUSH BLOCKED SEWER WOODYCREST 02-242-099-64368	$814.08
0069255	5/23/2019	Ontario Clean Water Agency	UNION GAS - MAR 19 - APR 16/19 02-242-099-60314	$1,775.61
0069255	5/23/2019	Ontario Clean Water Agency	DIRECTRICK - RAS PUMP REPLACE 02-242-099-60316	$17,117.85
0069255	5/23/2019	Ontario Clean Water Agency	CWWF PROGRAM - MAY 2019 02-242-360-71865	$13,096.54
0069255	5/23/2019	Ontario Clean Water Agency	CWWF PROGRAM - MAY 2019 02-242-360-71866	$2,051.31
0069256	5/23/2019	HYDRO ONE	1460 Road 2 East Pump 02-242-099-60314	$709.01
0069304	5/23/2019	Verhaegen Stubberfield	PROP LINE-ROAD MAIN'T @ LAGOON 02-242-099-60326	$1,409.82
0069332	5/30/2019	HYDRO ONE	Normandy Pump Station 02-242-099-60314	$72.88
0069332	5/30/2019	HYDRO ONE	1562 Heritage Rd Pump 4 02-242-099-60314	$79.59
0069332	5/30/2019	HYDRO ONE	1902 Heritage Rd Pump 5 02-242-099-60314	$55.39
0069332	5/30/2019	HYDRO ONE	Pump Station Cedar Island 02-242-099-60314	$251.23
0069332	5/30/2019	HYDRO ONE	Forcemain over Bridge 02-242-099-60314	$27.60
0069332	5/30/2019	HYDRO ONE	1053 Cedar Dr 02-242-099-60314	$125.67
0069332	5/30/2019	HYDRO ONE	690 Heritage Rd 02-242-099-60314	$12,169.42

Total For Department 242 $184,986.30

<u>243</u> -

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0069072	5/9/2019	E.L.K. Energy Inc	16 whitewood (Behind) 02-243-328-64365	$60.62
0069072	5/9/2019	E.L.K. Energy Inc	168 Cty Rd 27 N - Lagoon 02-243-099-60314	$383.57
0069072	5/9/2019	E.L.K. Energy Inc	168 Cty Rd 27 N 02-243-099-60314	$339.88
0069072	5/9/2019	E.L.K. Energy Inc	Rear 17 Lyle 02-243-099-60314	$38.32
0069083	5/9/2019	Gosfield North Communications	Pump House Alarm 02-243-099-60327	$48.15
0069109	5/9/2019	Ontario Clean Water Agency	OPERATIONS * MAINT - MAY 2019 02-243-320-64360	$6,084.16
0069255	5/23/2019	Ontario Clean Water Agency	CWWF PROGRAM - MAY 2019 02-243-360-71867	$2,986.72
0069329	5/30/2019	Gosfield North Communications	Pump House Alarm 02-243-099-60327	$48.15

Town of Kingsville
Council Summary Report

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
			Total For Department 243	**$9,989.57**

* Note GST Rebate details are omitted, but are included in the totals **$1,159,891.93**