# Town of Kingsville
## Council Summary Report



| Ranges: | From: | To: |
|---|---|---|
| Vendor ID: | First | Last |
| Vendor Name: | First | Last |
| Cheque Date: | 6/1/2019 | 6/30/2019 |
| Sorted By: | Cheque Number | |

Distribution Types Included: **PURCH**

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

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| Cheque Number | Cheque Date | Vendor Name | Description | Amount |
|---|---|---|---|---|
| 0069342 x | 6/6/2019 | Anthony Abraham | RFND - 110 WOODYCREST<br>01-000-000-21410 | $825.00 |
| 0069342 x | 6/6/2019 | Anthony Abraham | RFND - 121 GOLFVIEW DR<br>01-000-000-21410 | $825.00 |
| 0069342 x | 6/6/2019 | Anthony Abraham | RFND - 80 CONSERVATION BLVD<br>01-000-000-21410 | $950.00 |
| 0069344 x | 6/6/2019 | Alite Construction Inc | RFND-PLC/02/19 15&17 METTAWAS<br>01-000-020-22030 | $91.75 |
| 0069346 x | 6/6/2019 | Azar Homes | RFND - CONTRACTOR DEPOSIT<br>01-000-000-21412 | $2,500.00 |
| 0069353 x | 6/6/2019 | Nicole Bridgen | RFND - AGR/03/18 204 CAMERON<br>01-000-020-22301 | $166.33 |
| 0069353 x | 6/6/2019 | Nicole Bridgen | RFND - AGR/03/18 204 CAMERON<br>01-000-020-21501 | $10,000.00 |
| 0069361 x | 6/6/2019 | Chris King & Sons Construction | RFND - 3 ROBIN CRT<br>01-000-000-21410 | $730.00 |
| 0069361 x | 6/6/2019 | Chris King & Sons Construction | RFND - 405 LAKEVIEW AVE<br>01-000-000-21410 | $1,000.00 |
| 0069368 x | 6/6/2019 | Domric International Ltd. | RFND - SPA/05/19 3069 GRAHAM<br>01-000-020-22026 | $500.00 |
| 0069388 x | 6/6/2019 | I.B.E.W. #636 | REMITTANCE MAY 5 - 8/19<br>01-000-000-21006 | $767.20 |
| 0069388 x | 6/6/2019 | I.B.E.W. #636 | REMITTANCE MAY 19-JUNE 1/19<br>01-000-000-21006 | $1,390.36 |
| 0069393 x | 6/6/2019 | Margaretha Ketler | RFND - PERMIT 4761 CANCELLED<br>01-000-030-21325 | $305.00 |
| 0069393 x | 6/6/2019 | Margaretha Ketler | RFND - PERMIT 4761 CANCELLED<br>01-000-000-21410 | $1,000.00 |
| 0069393 x | 6/6/2019 | Margaretha Ketler | RFND - PERMIT 4761 CANCELLED<br>01-000-006-12014 | $43.55 |
| 0069393 x | 6/6/2019 | Margaretha Ketler | RFND - PERMIT 4761 CANCELLED<br>01-000-030-21320 | $10,659.00 |
| 0069393 x | 6/6/2019 | Margaretha Ketler | RFND - PERMIT 4761 CANCELLED<br>01-000-030-21371 | $1,535.56 |
| 0069395 x | 6/6/2019 | Kingsville Fire Fighter Assoc | REMITTANCE APRIL 2019<br>01-000-000-21014 | $372.00 |
| 0069398 x | 6/6/2019 | Bonnie Klassen | RFND - 17 HOUSTON AVE<br>01-000-000-21410 | $932.50 |
| 0069400 x | 6/6/2019 | Lakepoint Homes | RFND - 11 LUKAS DR<br>01-000-000-21410 | $1,000.00 |

# Town of Kingsville
## Council Summary Report

| Cheque Number | Cheque Date | Vendor Name | Description | Cheque Amount |
|---|---|---|---|---|
| 0069418 x | 6/6/2019 | Noah Homes | RFND - 1682 NEVAN CRT<br>01-000-000-21410 | $825.00 |
| 0069421 x | 6/6/2019 | Pearsall Marshall Halliwell & Se | REG OF SPA/15/18<br>01-000-020-22309 | $329.74 |
| 0069423 x | 6/6/2019 | Pelee Island Winery | RFND-SPA/02/19 455-465 SEACLIF<br>01-000-020-22015 | $170.26 |
| 0069430 x | 6/6/2019 | REALTAX INC | FIRST NOTICES 270-37401<br>01-000-030-21307 | $446.35 |
| 0069441 x | 6/6/2019 | South Western Property Mainte | 273 GLASS AVE - PUMP OUT POOL<br>01-000-006-13199 | $160.00 |
| 0069464 x | 6/6/2019 | Workplace Safety & Insurance E | REMITTANCE - MAY 2019<br>01-000-000-21007 | $13,313.08 |
| 0069506 x | 6/26/2019 | 1128631 Ontario Limited | RFND - 263 SERENA ST<br>01-000-000-21410 | $825.00 |
| 0069506 x | 6/26/2019 | 1128631 Ontario Limited | RFND - 279 SERENA ST<br>01-000-000-21410 | $825.00 |
| 0069507 x | 6/26/2019 | 1552843 Ont Ltd. | 967 SEACLIFF - FENCE BYLAW<br>01-000-006-13199 | $240.00 |
| 0069514 x | 6/26/2019 | Anthony Abraham Construction | RFND - 42 MARSHWOODS BLVD<br>01-000-000-21410 | $1,000.00 |
| 0069514 x | 6/26/2019 | Anthony Abraham Construction | RFND - 36 MARSHWOODS BLVD<br>01-000-000-21410 | $950.00 |
| 0069523 x | 6/26/2019 | Domingos Gomes Braga | RFND-229 MAIN ST W<br>01-000-000-21410 | $1,000.00 |
| 0069524 x | 6/26/2019 | Brian's Custom Sports Limited | RFND-BILLING&SEC DEP SPA/10/14<br>01-000-020-22072 | $207.99 |
| 0069524 x | 6/26/2019 | Brian's Custom Sports Limited | RFND-BILLING&SEC DEP SPA/10/14<br>01-000-020-21501 | $2,500.00 |
| 0069533 x | 6/26/2019 | Chris King & Sons Construction | RFND - 8 WISTERIA LANE<br>01-000-000-21410 | $1,000.00 |
| 0069533 x | 6/26/2019 | Chris King & Sons Construction | RFND - 1318 MCRAE AVE<br>01-000-000-21410 | $1,000.00 |
| 0069536 x | 6/26/2019 | Randy Ciotoli | RFND - 175 WOODYCREST AVE<br>01-000-000-21410 | $1,000.00 |
| 0069539 x | 6/26/2019 | Community Living Essex County | SEC 357 RFND 2018 TAX YEAR<br>01-000-031-21418 | $311.30 |
| 0069544 x | 6/26/2019 | Steven Cordick | RFND - 1892 HERITAGE RD<br>01-000-000-21410 | $1,000.00 |
| 0069554 x | 6/26/2019 | Connie Dent | RFND - 179 ROAD 10<br>01-000-000-21410 | $1,000.00 |
| 0069559 x | 6/26/2019 | Domric International Ltd. | RFND - ZBA/22/18-3069 GRHM SDR<br>01-000-020-22293 | $966.94 |
| 0069565 x | 6/26/2019 | Erie Accent Pools & Spas | RFND - 28 JOANEY LANE<br>01-000-000-21410 | $1,000.00 |
| 0069565 x | 6/26/2019 | Erie Accent Pools & Spas | RFND - 1669 ALBUNA TOWNLINE<br>01-000-000-21410 | $1,000.00 |
| 0069572 x | 6/26/2019 | Abram Fehr | RFND - 427 COUNTY RD 34 W<br>01-000-000-21410 | $1,000.00 |
| 0069577 x | 6/26/2019 | Gagnon Demolition Inc | RFND - 121 CONSERVATION BLVD<br>01-000-000-21410 | $1,000.00 |
| 0069585 x | 6/26/2019 | Lawrence Harrison | RFND - 57 DIVISION ST N<br>01-000-000-21413 | $150.00 |
| 0069591 x | 6/26/2019 | I.B.E.W. #636 | REMITTANCE JUNE 02-15/19<br>01-000-000-21006 | $756.12 |
| 0069598 x | 6/26/2019 | Kingsville Fire Fighter Assoc | REMITTANCE MAY 2019<br>01-000-000-21014 | $360.00 |
| 0069600 x | 6/26/2019 | Klassen Greenhouse Farms Inc | RFND - 63 COUNTY RD 29<br>01-000-000-21410 | $1,000.00 |

# Town of Kingsville
## Council Summary Report

| Cheque Number | Cheque Date | Vendor Name | Description | Cheque Amount |
|---|---|---|---|---|
| 0069608 x | 6/26/2019 | Tonia MacLean | RFND - 16 DELMER CRES N<br>01-000-000-21410 | $1,000.00 |
| 0069617 x | 6/26/2019 | Mike Beetham Construction | RFND - 7 FRACAS CRT<br>01-000-000-21410 | $950.00 |
| 0069619 x | 6/26/2019 | Minister of Finance (Fynbo) | CLAIM NO SC-17-58242<br>01-000-000-21016 | $54.08 |
| 0069625 x | 6/26/2019 | N.J. Peralta Engineering Ltd. | SCRATCH WIGLE DRAIN<br>01-000-006-13112 | $8,614.39 |
| 0069626 x | 6/26/2019 | Noah Homes | RFND-18 MULBERRY CRES<br>01-000-000-21410 | $825.00 |
| 0069631 x | 6/26/2019 | HYDRO ONE | 1 Conc Lot22 Moroun Pump St<br>01-000-023-14080 | $4,285.47 |
| 0069637 x | 6/26/2019 | Gregory Patterson | RFND - 124 GOLFVIEW DR<br>01-000-000-21410 | $1,000.00 |
| 0069638 x | 6/26/2019 | Paul Davis | RFND - 129 COUNTY RD 34 E<br>01-000-000-21410 | $1,000.00 |
| 0069655 x | 6/26/2019 | Ricci, Enns, Rollier & Setteringt | RFND - DEP ZBA/12/18-VL RD 2 E<br>01-000-020-22283 | $979.12 |
| 0069661 x | 6/26/2019 | James & Heather Scott | RFND - ZONING DEP ZBA/20/19<br>01-000-020-22303 | $810.34 |
| 0069662 x | 6/26/2019 | Tim Scobie | RFND - 547 COUNTY RD 20<br>01-000-000-21410 | $1,000.00 |
| 0069663 x | 6/26/2019 | Brian Sellon | RFND - 1600 UNION AVE<br>01-000-000-21410 | $1,000.00 |
| 0069664 x | 6/26/2019 | Setterington's Fertilizer Service | RFND - 3518 MCCAIN SDRD<br>01-000-000-21410 | $1,000.00 |
| 0069666 x | 6/26/2019 | Shilson Excavation & Trucking I | REMOVE BEAVER DAMEN - ARNER<br>01-000-023-14080 | $1,526.40 |
| 0069666 x | 6/26/2019 | Shilson Excavation & Trucking I | BRUSHING<br>01-000-023-14080 | $7,479.36 |
| 0069666 x | 6/26/2019 | Shilson Excavation & Trucking I | REMOVE BLOCKAGE-THURSTON DRAIN<br>01-000-023-14080 | $2,289.60 |
| 0069666 x | 6/26/2019 | Shilson Excavation & Trucking I | HEADWALL REPAIR<br>01-000-023-14080 | $1,032.86 |
| 0069666 x | 6/26/2019 | Shilson Excavation & Trucking I | BANK REPAIR<br>01-000-023-14080 | $1,272.00 |
| 0069666 x | 6/26/2019 | Shilson Excavation & Trucking I | REMOVE OBSTRUCTION-GILBOE DRAI<br>01-000-023-14080 | $407.04 |
| 0069666 x | 6/26/2019 | Shilson Excavation & Trucking I | DRMAINT - N BRANCH/E BRANCH 47<br>01-000-023-14080 | $10,000.46 |
| 0069677 x | 6/26/2019 | Suburban Homes (1991) Ltd | RFND - 47 ROBIN CRT<br>01-000-000-21410 | $1,000.00 |
| 0069677 x | 6/26/2019 | Suburban Homes (1991) Ltd | RFND - 45 ROBIN CRT<br>01-000-000-21410 | $1,000.00 |
| 0069677 x | 6/26/2019 | Suburban Homes (1991) Ltd | RFND - 51 ROBIN CRT<br>01-000-000-21410 | $1,000.00 |
| 0069677 x | 6/26/2019 | Suburban Homes (1991) Ltd | RFND - 49 ROBIN CRT<br>01-000-000-21410 | $1,000.00 |
| 0069689 x | 6/26/2019 | Margaret trimble | RFND OVR PYMT-DEVELOPMENT FEE<br>01-000-030-21320 | $1,315.00 |
| 0069700 x | 6/26/2019 | Abe Wiebe | RFND - 1238 ROAD 2 W<br>01-000-000-21410 | $1,000.00 |
| 0069706 x | 6/26/2019 | Jeremy Wood | RFND - 140 ROAD 3 E<br>01-000-000-21410 | $1,000.00 |
| 0069707 | 6/26/2019 | Workplace Safety & Insurance E | REMITTANCE - JUNE 2019<br>01-000-000-21007 | $13,992.53 |

| Cheque Number | Cheque Date | Vendor Name | Description | Cheque Amount |
|---|---|---|---|---|
| | | | **Total For Department 000** | **$138,763.68** |
| **110** | | | | |
| 0069416 | 6/6/2019 | Thomas Neufeld | TRAVEL - OSUM MAY 1-3/19<br>01-110-105-60253 | $834.66 |
| 0069445 | 6/6/2019 | Telus Mobility | CELL PHONE - MAY 28-JUNE 27/19<br>01-110-099-60327 | $45.79 |
| 0069649 | 6/26/2019 | Gord Queen | MILEAGE - MAY 15 - JUNE 13/19<br>01-110-101-60253 | $76.26 |
| 0069656 | 6/26/2019 | RKM Awards & Promotional Prc | MAYORS PROMO PINS<br>01-110-099-60300 | $1,817.43 |
| | | | **Total For Department 110** | **$2,774.14** |
| **112** | | | | |
| 0069347 | 6/6/2019 | Roberta Baines | TRAVEL- MUN LICENSING FORUM<br>01-112-098-60254 | $752.92 |
| 0069349 | 6/6/2019 | BDO Canada LLP | 2018 FS AUDIT - FINAL<br>01-112-099-60326 | $8,089.91 |
| 0069355 | 6/6/2019 | Isabel Carreira | [redacted] MAY 25/19<br>01-112-072-60129 | $278.96 |
| 0069359 | 6/6/2019 | Cheema Cleaning Services Ltd | CLEANING SERVICES - MAY 2019<br>01-112-099-60341 | $2,289.60 |
| 0069362 | 6/6/2019 | Compugen Inc. | CAO COPIES<br>01-112-099-60311 | $0.91 |
| 0069362 | 6/6/2019 | Compugen Inc. | TREASURY COPIES<br>01-112-099-60311 | $646.22 |
| 0069368 x | 6/6/2019 | Domric International Ltd. | RFND - SPA/05/19 3069 GRAHAM<br>01-112-031-21471 | $200.00 |
| 0069413 | 6/6/2019 | Monarch Office Supply | OFFICE SUPPLIES - MAY 2019<br>01-112-099-60301 | $806.77 |
| 0069413 | 6/6/2019 | Monarch Office Supply | OFFICE SUPPLIES - MAY 2019<br>01-112-099-60301 | $8.89 |
| 0069419 | 6/6/2019 | HYDRO ONE | 2021 Division Admin #J027150<br>01-112-099-60314 | $2,041.61 |
| 0069424 | 6/6/2019 | Phasor Industrial | PWR SUPPLY - WASHROOM T-HALL<br>01-112-099-60315 | $379.35 |
| 0069431 | 6/6/2019 | Deanna Reid | [redacted] JUNE 1/19<br>01-112-072-60129 | $325.00 |
| 0069445 | 6/6/2019 | Telus Mobility | CELL PHONE - MAY 28-JUNE 27/19<br>01-112-099-60327 | $183.17 |
| 0069450 | 6/6/2019 | Tri-County Copiers Plus | ARENA/ADMIN COPIES<br>01-112-099-60311 | $131.39 |
| 0069454 | 6/6/2019 | Auggie Valore | POLICE CLEARANCE<br>01-112-099-60317 | $49.53 |
| 0069508 | 6/26/2019 | 1797465 Ontario Limited | PLUMBING REOAIR - TOWN HALL<br>01-112-099-60315 | $330.72 |
| 0069520 | 6/26/2019 | Bell Canada | 2021 DIVISION RD PIPELINE<br>01-112-099-60327 | $559.68 |
| 0069520 | 6/26/2019 | Bell Canada | 2021 DIVISION RD N<br>01-112-099-60327 | $695.70 |

| Cheque Number | Cheque Date | Vendor Name | Description | Cheque Amount |
|---|---|---|---|---|
| 0069528 | 6/26/2019 | Canada Post Corporation | WATER - KING & TAX ARREARS<br>01-112-099-60303 | $727.73 |
| 0069529 | 6/26/2019 | Isabel Carreira | [redacted] JUNE 22, 2019<br>01-112-072-60129 | $322.56 |
| 0069534 | 6/26/2019 | Cintas Canada Limited | TOWN HALL - MATS<br>01-112-099-60315 | $90.25 |
| 0069534 | 6/26/2019 | Cintas Canada Limited | TOWN HALL - MATS<br>01-112-099-60315 | $90.25 |
| 0069537 | 6/26/2019 | CMS Consulting | WRKSHP AUG30/19 SKI,JAS, RBA<br>01-112-098-60254 | $1,068.48 |
| 0069540 | 6/26/2019 | Compugen Finance Inc. | TOWN HALL COPIER LEASE<br>01-112-099-60311 | $768.94 |
| 0069547 | 6/26/2019 | Culligan Water | WATER COOLER - TOWN HALL<br>01-112-099-60311 | $28.44 |
| 0069556 | 6/26/2019 | D.H.Kingsville Investments Inc | MEDICAL CENTRE RENT - JULY<br>01-112-099-60366 | $3,013.68 |
| 0069564 | 6/26/2019 | Enbridge Gas Inc. | 2021 Division Rd N - Town Hall<br>01-112-099-60314 | $152.71 |
| 0069578 | 6/26/2019 | Jennifer Galea | ANNUAL HRPA ASSOCIATION FEE<br>01-112-099-60320 | $488.45 |
| 0069578 | 6/26/2019 | Jennifer Galea | MILEAGE - OMERS WORKSHOP<br>01-112-099-60317 | $78.86 |
| 0069596 | 6/26/2019 | Kingsville Home Hardware | PLUNGER<br>01-112-099-60315 | $11.18 |
| 0069604 | 6/26/2019 | Leamington & Area Family Heal | QUARTERLY PAYMENT - JULY 2019<br>01-112-099-60378 | $14,781.25 |
| 0069607 | 6/26/2019 | Linda Lyman | [redacted] JUNE 15/19<br>01-112-072-60129 | $354.18 |
| 0069614 | 6/26/2019 | McTague Law Firm | HICKSON ARBITRATION<br>01-112-099-60319 | $11,059.07 |
| 0069615 | 6/26/2019 | Merchant Paper Company | SUPPLIES - TOWN HALL<br>01-112-099-60315 | $40.25 |
| 0069647 | 6/26/2019 | Purolator Courier Service | COURIER FEES<br>01-112-099-60305 | $21.44 |
| 0069652 | 6/26/2019 | Deanna Reid | [redacted] JUNE 20, 2019<br>01-112-072-60129 | $175.00 |
| 0069657 | 6/26/2019 | Royal Benefits Inc | BENEFITS CLAIM - MAY<br>01-112-072-60222 | $164.88 |
| 0069657 | 6/26/2019 | Royal Benefits Inc | BENEFITS CLAIM - MAY<br>01-112-072-60223 | $2,303.76 |
| 0069660 | 6/26/2019 | Vicky Sawatzky | OMTRA CONF - REG & HOTEL DEP<br>01-112-098-60254 | $945.35 |
| 0069667 | 6/26/2019 | Shred-It International ULC | RECORDS ARCHIVE DESTRU<br>01-112-099-60317 | $102.67 |
| 0069683 | 6/26/2019 | Thomson Reuters Canada | WESTLAW SUBSCRIPTION-MAY<br>01-112-099-60320 | $124.61 |
| 0069688 | 6/26/2019 | Tri-County Copiers Plus | ARENA/ADMIN COPIES<br>01-112-099-60311 | $140.49 |

**Total For Department 112 $54,824.81**

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| Cheque Number | Cheque Date | Vendor Name | Description | Cheque Amount |
|---|---|---|---|---|
| 0069354 | 6/6/2019 | Kyle Campbell | MILEAGE - JAN-MAY 2019<br>01-114-099-60400 | $73.64 |

# Town of Kingsville
## Council Summary Report

| Cheque Number | Cheque Date | Vendor Name | Description | Cheque Amount |
|---|---|---|---|---|
| 0069387 | 6/6/2019 | Tony Iacobelli | MILEAGE - APR 24-MAY 29, 2019<br>01-114-099-60400 | $91.40 |
| 0069445 | 6/6/2019 | Telus Mobility | CELL PHONE - MAY 28-JUNE 27/19<br>01-114-099-60327 | $91.58 |
| 0069515 | 6/26/2019 | Applied Computer Solutions Inc | BATTERY BACKUP DEVICE<br>01-114-099-60302 | $889.38 |
| 0069553 | 6/26/2019 | Dell Canada Inc | KEYBOARD REPLACEMENT<br>01-114-099-60309 | $9.58 |
| 0069563 | 6/26/2019 | Empire Communications | CAMERA INSTALL ARENA - PH2<br>01-114-360-71907 | $15,249.65 |
| 0069573 | 6/26/2019 | First Reference Inc. | IT POLICY MANUAL<br>01-114-099-60317 | $956.54 |
| 0069590 | 6/26/2019 | Tony Iacobelli | WIRELESS MOUSE x 4<br>01-114-099-60302 | $114.48 |
| 0069640 | 6/26/2019 | Perfectmind Inc | MILESTONE IMPLEMENTATION-PMT 1<br>01-114-360-71906 | $1,017.60 |

**Total For Department 114 — $18,493.85**

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| Cheque Number | Cheque Date | Vendor Name | Description | Cheque Amount |
|---|---|---|---|---|
| 0069460 | 6/6/2019 | Windsor Essex County Humane | STRAY CATS-APRIL 2019<br>01-120-280-60125 | $200.00 |
| 0069622 | 6/26/2019 | Municipality of Leamington | ANIMAL CTRL - 2019 GRANT<br>01-120-280-60371 | $39,156.00 |
| 0069673 | 6/26/2019 | South Howard Animal Clinic | SPAY NEUTOR PROGRAM<br>01-120-280-60377 | $75.00 |
| 0069701 | 6/26/2019 | Windsor Essex County Humane | STRAY CAT PROGRAM - MAY<br>01-120-280-60125 | $650.00 |
| 0069701 | 6/26/2019 | Windsor Essex County Humane | CAT VOUCHER PROGRAM - MAY<br>01-120-280-60377 | $800.00 |

**Total For Department 120 — $40,881.00**

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| Cheque Number | Cheque Date | Vendor Name | Description | Cheque Amount |
|---|---|---|---|---|
| 0069359 | 6/6/2019 | Cheema Cleaning Services Ltd | CLEANING SERVICES - MAY 2019<br>01-121-099-60341 | $356.16 |
| 0069359 | 6/6/2019 | Cheema Cleaning Services Ltd | CLEANING SERVICES - MAY 2019<br>01-121-099-60341 | $183.17 |
| 0069370 | 6/6/2019 | E.L.K. Energy Inc | 120 Fox St<br>01-121-099-60314 | $190.95 |
| 0069377 | 6/6/2019 | Fireservice Management Ltd. | EQUIOMENT REPAIR<br>01-121-099-60316 | $140.35 |
| 0069378 | 6/6/2019 | Fisher's Regalia & Uniform Ac | MEDAL MOUNT<br>01-121-072-60216 | $44.91 |
| 0069380 | 6/6/2019 | Jeromy Garant | JOINT HEALTH & SAFETY CERT 1&2<br>01-121-072-60118 | $941.28 |
| 0069408 | 6/6/2019 | Maxill Inc | FIREFIGHTER SUPPLIES<br>01-121-100-60705 | $71.97 |
| 0069411 | 6/6/2019 | M&L Supply | BUNKER GEAR - HOOD<br>01-121-099-60701 | $1,308.43 |
| 0069413 | 6/6/2019 | Monarch Office Supply | OFFICE SUPPLIES - MAY 2019<br>01-121-099-60301 | $28.93 |

| Cheque Number | Cheque Date | Vendor Name | Description | Cheque Amount |
|---|---|---|---|---|
| 0069413 | 6/6/2019 | Monarch Office Supply | OFFICE SUPPLIES - MAY 2019<br>01-121-099-60317 | $36.68 |
| 0069414 | 6/6/2019 | Scott Moore | AMCTO CRS - PRIMER ON PLANNING<br>01-121-098-60254 | $401.95 |
| 0069427 | 6/6/2019 | Public Safety Services | 219 - LIGHTS<br>01-121-099-60316 | $436.55 |
| 0069428 | 6/6/2019 | Purolator Courier Service | COURIER FEES<br>01-121-099-60305 | $4.08 |
| 0069439 | 6/6/2019 | Southwest Diesel Service Inc | 218 - MAINTENANCE<br>01-121-099-60316 | $2,045.79 |
| 0069439 | 6/6/2019 | Southwest Diesel Service Inc | 220 - OIL<br>01-121-099-60316 | $43.15 |
| 0069439 | 6/6/2019 | Southwest Diesel Service Inc | 122 - SEALS<br>01-121-099-60316 | $2,504.21 |
| 0069444 | 6/6/2019 | Talbot Marketing Inc. | UNIFORMS- GARANT<br>01-121-072-60216 | $528.63 |
| 0069445 | 6/6/2019 | Telus Mobility | CELL PHONE - MAY 28-JUNE 27/19<br>01-121-099-60327 | $157.73 |
| 0069446 | 6/6/2019 | Thames Communications Ltd. | REPEATER<br>01-121-099-60702 | $305.28 |
| 0069446 | 6/6/2019 | Thames Communications Ltd. | LIGHTBAR<br>01-121-099-60316 | $424.18 |
| 0069449 | 6/6/2019 | Town of LaSalle | BRIGHTON BEACH<br>01-121-066-41232 | $592.80 |
| 0069459 | 6/6/2019 | Thomas Windibank | MEALS DURING 19-107<br>01-121-099-60317 | $93.00 |
| 0069465 | 6/6/2019 | Work Authority | UNIFORMS - WILSON<br>01-121-072-60216 | $73.51 |
| 0069467 | 6/6/2019 | Xerox Canada Ltd. | XEROX APR 26 - MAY 26/19<br>01-121-099-60311 | $47.63 |
| 0069500 | 6/21/2019 | Allstream Business Inc | Fire Emergency Calls<br>01-121-099-60327 | $41.77 |
| 0069512 | 6/26/2019 | Al's Auto Repair | CAR 3 - SERVICE<br>01-121-099-60316 | $611.27 |
| 0069534 | 6/26/2019 | Cintas Canada Limited | FIRE - MATS<br>01-121-099-60315 | $45.53 |
| 0069534 | 6/26/2019 | Cintas Canada Limited | FIRE - MATS<br>01-121-099-60315 | $76.29 |
| 0069534 | 6/26/2019 | Cintas Canada Limited | FIRE - MATS<br>01-121-099-60315 | $45.53 |
| 0069534 | 6/26/2019 | Cintas Canada Limited | FIRE - MATS<br>01-121-099-60315 | $76.29 |
| 0069542 | 6/26/2019 | Concept Controls Inc | CO -35-200<br>01-121-099-60358 | $605.47 |
| 0069549 | 6/26/2019 | Darch Fire | 218 - FUEL DOOR REPAIR<br>01-121-099-60316 | $172.32 |
| 0069549 | 6/26/2019 | Darch Fire | 219 - REPAIRS<br>01-121-099-60316 | $1,105.52 |
| 0069549 | 6/26/2019 | Darch Fire | 123 - REPAIRS<br>01-121-099-60316 | $274.75 |
| 0069551 | 6/26/2019 | Jeff Dean | LUNCH - ROPE TRAINING<br>01-121-099-60317 | $74.27 |
| 0069552 | 6/26/2019 | DeLage Landen | FIRE - COPIER LEASE<br>01-121-099-60311 | $137.83 |
| 0069564 | 6/26/2019 | Enbridge Gas Inc. | 1720 Division Rd N<br>01-121-099-60314 | $52.70 |
| 0069564 | 6/26/2019 | Enbridge Gas Inc. | 120 Fox St<br>01-121-099-60314 | $116.89 |

# Town of Kingsville
## Council Summary Report



| Cheque Number | Cheque Date | Vendor Name | Description | Cheque Amount |
|---|---|---|---|---|
| 0069570 | 6/26/2019 | Essex County Locksmiths | NORTH DOOR<br>01-121-099-60315 | $681.79 |
| 0069574 | 6/26/2019 | Fireservice Management Ltd. | EQUIPMENT REPAIR<br>01-121-099-60316 | $356.79 |
| 0069574 | 6/26/2019 | Fireservice Management Ltd. | EQUIPMENT REPAIR<br>01-121-099-60316 | $270.60 |
| 0069575 | 6/26/2019 | Fire Marshal's Public Fire Safety | SPRING INTO SUMMER 2019 KITS<br>01-121-100-60710 | $207.59 |
| 0069576 | 6/26/2019 | Fire Safety by Moose Inc | EXTINGUISHER RECHARGE<br>01-121-099-60316 | $35.11 |
| 0069580 | 6/26/2019 | Jeromy Garant | COOLER<br>01-121-072-60118 | $77.34 |
| 0069580 | 6/26/2019 | Jeromy Garant | WATER - TRAINING<br>01-121-099-60317 | $38.22 |
| 0069596 | 6/26/2019 | Kingsville Home Hardware | PLUMBING SUPPLIES<br>01-121-099-60315 | $12.98 |
| 0069596 | 6/26/2019 | Kingsville Home Hardware | FACILITY MAINTENANCE<br>01-121-099-60315 | $24.71 |
| 0069596 | 6/26/2019 | Kingsville Home Hardware | EQUIPMENT REPAIR<br>01-121-099-60316 | $1.99 |
| 0069596 | 6/26/2019 | Kingsville Home Hardware | FUEL/KEYS<br>01-121-099-60340 | $121.99 |
| 0069596 | 6/26/2019 | Kingsville Home Hardware | FUEL/KEYS<br>01-121-099-60315 | $4.46 |
| 0069596 | 6/26/2019 | Kingsville Home Hardware | EQUIPMENT REPAIR<br>01-121-099-60316 | $7.71 |
| 0069596 | 6/26/2019 | Kingsville Home Hardware | FACILITY MAINTENANCE<br>01-121-099-60315 | $19.31 |
| 0069615 | 6/26/2019 | Merchant Paper Company | SUPPLIES - FIRE<br>01-121-099-60315 | $78.76 |
| 0069620 | 6/26/2019 | M&L Supply | HYDRANT BAG<br>01-121-099-60316 | $180.50 |
| 0069628 | 6/26/2019 | OFCAAA | ADMIN EDUC SEMINAR - 2019<br>01-121-098-60254 | $100.00 |
| 0069631 | 6/26/2019 | HYDRO ONE | 1720 Division Rd N<br>01-121-099-60314 | $658.02 |
| 0069635 | 6/26/2019 | Chuck Parsons | DINNER - CHIEF'S MEETING<br>01-121-099-60317 | $30.73 |
| 0069657 | 6/26/2019 | Royal Benefits Inc | BENEFITS CLAIM - MAY<br>01-121-072-60222 | $192.60 |
| 0069669 | 6/26/2019 | Sims Publications Incorporated | AD - NOTICE OPEN BURN BYLAW<br>01-121-099-60306 | $134.63 |
| 0069682 | 6/26/2019 | Thames Communications Ltd. | REPEATER BATTERY<br>01-121-099-60702 | $112.06 |
| 0069682 | 6/26/2019 | Thames Communications Ltd. | 123 LIGHTBAR<br>01-121-099-60316 | $155.73 |
| 0069693 | 6/26/2019 | Util-Equip Manufacturing Inc. | GROUND LADDER TESTING<br>01-121-099-60316 | $1,684.13 |

**Total For Department 121 $19,585.50**

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| Cheque Number | Cheque Date | Vendor Name | Description | Cheque Amount |
|---|---|---|---|---|
| 0069343 | 6/6/2019 | Absolute Canadian | OPP - WATER<br>01-122-099-60317 | $53.67 |

# Town of Kingsville
# Council Summary Report



| Cheque Number | Cheque Date | Vendor Name | Description | Cheque Amount |
|---|---|---|---|---|
| 0069359 | 6/6/2019 | Cheema Cleaning Services Ltd | CLEANING SERVICES - MAY 2019<br>01-122-099-60341 | $1,922.24 |
| 0069359 | 6/6/2019 | Cheema Cleaning Services Ltd | CLEANING SERVICES - MAY 2019<br>01-122-099-60341 | $284.93 |
| 0069360 | 6/6/2019 | Will Chisholm | HOTEL - OAPSB MAY 22-25/19<br>01-122-098-60253 | $523.87 |
| 0069370 | 6/6/2019 | E.L.K. Energy Inc | 41 Division St S<br>01-122-099-60314 | $403.16 |
| 0069406 | 6/6/2019 | Margie's | CELL CLEANING<br>01-122-099-60315 | $127.20 |
| 0069448 | 6/6/2019 | Town of Kingsville (water) | 41 Division St S<br>01-122-099-60314 | $219.60 |
| 0069457 | 6/6/2019 | Nancy Wallace-Gero | TRAVEL - OAPSB CONFERENCE<br>01-122-098-60253 | $643.96 |
| 0069472 | 6/10/2019 | Reliance Home Comfort | 41 DIVISION ST S<br>01-122-099-60314 | $114.72 |
| 0069504 | 6/21/2019 | Reliance Home Comfort | 41 Division St S<br>01-122-099-60314 | $37.61 |
| 0069534 | 6/26/2019 | Cintas Canada Limited | OPP - MAT SERVICE<br>01-122-099-60315 | $89.63 |
| 0069534 | 6/26/2019 | Cintas Canada Limited | OPP - TOWN HALL<br>01-122-099-60315 | $89.63 |
| 0069555 | 6/26/2019 | Kim DeYong | TRAVEL - OAPSB CONFERENCE<br>01-122-098-60253 | $126.29 |
| 0069564 | 6/26/2019 | Enbridge Gas Inc. | 41 Division St S<br>01-122-099-60314 | $62.41 |
| 0069593 | 6/26/2019 | John and Michelle Ivanisko | COTTAM OPP LEASE - JULY 2019<br>01-122-260-60342 | $540.31 |
| 0069610 | 6/26/2019 | Margie's | CELL CLEANING<br>01-122-099-60317 | $127.20 |
| 0069618 | 6/26/2019 | Minister of Finance (OPP) | OPP CONTRACT - JUNE 2019<br>01-122-072-60120 | $265,709.00 |
| 0069654 | 6/26/2019 | Ricoh Canada | COPIER LEASE - OPP<br>01-122-099-60311 | $324.82 |

**Total For Department 122 $271,400.25**

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| Cheque Number | Cheque Date | Vendor Name | Description | Cheque Amount |
|---|---|---|---|---|
| 0069393 x | 6/6/2019 | Margaretha Ketler | RFND - PERMIT 4761 CANCELLED<br>01-124-064-41120 | $2,360.92 |
| 0069393 x | 6/6/2019 | Margaretha Ketler | RFND - PERMIT 4761 CANCELLED<br>01-124-066-40851 | $175.00 |
| 0069402 | 6/6/2019 | Laser Art Inc. | UNIFORMS<br>01-124-072-60216 | $132.19 |
| 0069413 | 6/6/2019 | Monarch Office Supply | OFFICE SUPPLIES - MAY 2019<br>01-124-099-60301 | $431.76 |
| 0069422 | 6/6/2019 | Albert J Peach | CONTRACT SERVICE - MAY 2019<br>01-124-072-60120 | $2,960.00 |
| 0069445 | 6/6/2019 | Telus Mobility | CELL PHONE - MAY 28-JUNE 27/19<br>01-124-099-60327 | $228.96 |
| 0069453 | 6/6/2019 | Peter Valore | MOSQUITO & TICK REPALLENT<br>01-124-099-60317 | $45.74 |
| 0069493 | 6/20/2019 | ESRI Canada Limited | CONTRACT SERVICES - BLDG<br>01-124-072-60120 | $11,877.93 |

| Cheque Number | Cheque Date | Vendor Name | Description | Cheque Amount |
|---|---|---|---|---|
| 0069493 | 6/20/2019 | ESRI Canada Limited | LICENSE/MAIN'T - BLDG<br>01-124-099-60309 | $16,911.16 |
| 0069613 | 6/26/2019 | MC Business Solutions Ltd | BLDG DEPT - COPIES<br>01-124-099-60301 | $208.37 |
| 0069639 | 6/26/2019 | Albert J Peach | CONTRACT SERVICE - JUNE 2019<br>01-124-072-60120 | $2,200.00 |
| 0069657 | 6/26/2019 | Royal Benefits Inc | BENEFITS CLAIM - MAY<br>01-124-072-60222 | $264.81 |

**Total For Department 124 $37,796.84**

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| Cheque Number | Cheque Date | Vendor Name | Description | Cheque Amount |
|---|---|---|---|---|
| 0069356 | 6/6/2019 | Cedar Creek Landscaping | GRASS CUTTING - APRIL 2019<br>01-130-099-60452 | $529.15 |
| 0069358 | 6/6/2019 | Chapman Signs | STREET SIGNS<br>01-130-132-60428 | $1,095.40 |
| 0069366 | 6/6/2019 | Dillon Consulting | BRIDGE#503-CULVERT REPLACEMENT<br>01-130-360-71828 | $244.53 |
| 0069366 | 6/6/2019 | Dillon Consulting | BRIDGE#18-REHABILITATION<br>01-130-360-71825 | $1,746.60 |
| 0069366 | 6/6/2019 | Dillon Consulting | BRIDGE#46-S TALBOT RD CULVERT<br>01-130-360-71827 | $8,448.62 |
| 0069370 | 6/6/2019 | E.L.K. Energy Inc | 390 Main St E Traffic Lights<br>01-130-110-60402 | $51.31 |
| 0069370 | 6/6/2019 | E.L.K. Energy Inc | Wigle Traffic Lights<br>01-130-110-60402 | $40.45 |
| 0069370 | 6/6/2019 | E.L.K. Energy Inc | Jasperson Traffic Lights<br>01-130-110-60402 | $140.98 |
| 0069370 | 6/6/2019 | E.L.K. Energy Inc | Street Lights - Kingsville<br>01-130-114-60412 | $4,963.73 |
| 0069370 | 6/6/2019 | E.L.K. Energy Inc | Division Traffic Lights<br>01-130-110-60402 | $109.94 |
| 0069370 | 6/6/2019 | E.L.K. Energy Inc | Spruce Traffic Lights<br>01-130-110-60402 | $140.98 |
| 0069370 | 6/6/2019 | E.L.K. Energy Inc | Santos & Main Traffic Lights<br>01-130-110-60402 | $25.71 |
| 0069370 | 6/6/2019 | E.L.K. Energy Inc | Street Lights - Cottam<br>01-130-114-60412 | $1,019.94 |
| 0069373 | 6/6/2019 | E.R.(Bill) Vollans Ltd. | VALTRA HYDRAULIC LEAK<br>01-130-099-60316 | $961.00 |
| 0069382 | 6/6/2019 | Greg Bailey Limited | POWER WASHER PARTS<br>01-130-099-60316 | $815.85 |
| 0069391 | 6/6/2019 | Kelcom Radio Division | AVL AND RADIOS FOR FLEET<br>01-130-099-60460 | $1,500.96 |
| 0069393 | 6/6/2019 | Margaretha Ketler | RFND - PERMIT 4761 CANCELLED<br>01-130-066-41265 | $150.00 |
| 0069405 | 6/6/2019 | Lucier Glove & Safety Products | FLEET FIRE EXTINGUSIHERS<br>01-130-099-60347 | $262.48 |
| 0069413 | 6/6/2019 | Monarch Office Supply | OFFICE SUPPLIES - MAY 2019<br>01-130-099-60301 | $39.99 |
| 0069419 | 6/6/2019 | HYDRO ONE | Streetlights - Kratz<br>01-130-114-60412 | $4.26 |
| 0069419 | 6/6/2019 | HYDRO ONE | Streetlights - Mucci Dr<br>01-130-114-60412 | $23.52 |

# Town of Kingsville
## Council Summary Report

| Cheque Number | Cheque Date | Vendor Name | Description | Cheque Amount |
|---|---|---|---|---|
| 0069419 | 6/6/2019 | HYDRO ONE | Streetlights - Regent St<br>01-130-114-60412 | $29.92 |
| 0069419 | 6/6/2019 | HYDRO ONE | Streetlights - Woodland<br>01-130-114-60412 | $60.78 |
| 0069419 | 6/6/2019 | HYDRO ONE | Streetlights - Sunvalley<br>01-130-114-60412 | $36.39 |
| 0069419 | 6/6/2019 | HYDRO ONE | Streetlights - Road 3E<br>01-130-114-60412 | $4.26 |
| 0069420 | 6/6/2019 | Ontario Spring & Alignment | 13-03 2 NEW SPRINGS<br>01-130-099-60316 | $1,700.41 |
| 0069429 | 6/6/2019 | Queens Auto Supply | STOCK STEEL 4 1/2' x 7/8"<br>01-130-099-60335 | $6.63 |
| 0069429 | 6/6/2019 | Queens Auto Supply | PLU RECPTICAL FOR SHOP<br>01-130-099-60315 | $11.13 |
| 0069429 | 6/6/2019 | Queens Auto Supply | BULK SOAP - POWER WASHER<br>01-130-099-60335 | $128.97 |
| 0069429 | 6/6/2019 | Queens Auto Supply | STOCK MIG WELDER WIRE<br>01-130-099-60335 | $74.72 |
| 0069429 | 6/6/2019 | Queens Auto Supply | 13-03 - OIL FILTER<br>01-130-099-60316 | $27.52 |
| 0069432 | 6/6/2019 | Rene Blain Trucking Ltd | BULK COLD PATCH<br>01-130-110-60418 | $2,541.25 |
| 0069436 | 6/6/2019 | Security One Alarm Systems | WILO'S PUMP STATION-MONITORING<br>01-130-099-60327 | $51.87 |
| 0069437 | 6/6/2019 | Sims Publications Incorporated | COMMUNITY EVENT SIGNS<br>01-130-099-60306 | $542.38 |
| 0069438 | 6/6/2019 | Southwestern Sales Corp. Ltd. | STONE - SHOULDERING<br>01-130-138-60432 | $1,124.68 |
| 0069439 | 6/6/2019 | Southwest Diesel Service Inc | 15-01 - AIR VALVE<br>01-130-099-60316 | $100.07 |
| 0069443 | 6/6/2019 | Strongco Limited Partnership | CASE LOADER - SERVICE<br>01-130-099-60316 | $2,794.97 |
| 0069443 | 6/6/2019 | Strongco Limited Partnership | ROAD GRADER - SERVICE & REPAIR<br>01-130-099-60316 | $4,299.53 |
| 0069445 | 6/6/2019 | Telus Mobility | CELL PHONE - MAY 28-JUNE 27/19<br>01-130-099-60327 | $45.79 |
| 0069445 | 6/6/2019 | Telus Mobility | CELL PHONE - MAY 28-JUNE 27/19<br>01-130-099-60327 | $457.92 |
| 0069451 | 6/6/2019 | Truax Lumber | WINEOLOGY PATIO<br>01-130-099-60456 | $34.37 |
| 0069455 | 6/6/2019 | Verhaegen Stubberfield | PART LOT 3 CON 1 EASTERN DIVIS<br>01-130-360-71925 | $2,544.00 |
| 0069455 | 6/6/2019 | Verhaegen Stubberfield | PROP LINE LOT7 RP1384 CEDAR DR<br>01-130-099-60319 | $1,069.75 |
| 0069456 | 6/6/2019 | Waddick Fuels | UNLD GAS<br>01-130-099-60340 | $1,581.83 |
| 0069456 | 6/6/2019 | Waddick Fuels | GASOLINE<br>01-130-099-60340 | $719.29 |
| 0069456 | 6/6/2019 | Waddick Fuels | CLEAR ULS<br>01-130-099-60340 | $1,063.41 |
| 0069456 | 6/6/2019 | Waddick Fuels | UNLD GAS<br>01-130-099-60340 | $1,673.65 |
| 0069456 | 6/6/2019 | Waddick Fuels | DYED ULS<br>01-130-099-60340 | $486.77 |
| 0069456 | 6/6/2019 | Waddick Fuels | CLEAR ULS<br>01-130-099-60340 | $1,746.48 |
| 0069456 | 6/6/2019 | Waddick Fuels | UNLD GAS<br>01-130-099-60340 | $1,027.89 |

# Town of Kingsville
## Council Summary Report

| Cheque Number | Cheque Date | Vendor Name | Description | Cheque Amount |
|---|---|---|---|---|
| 0069511 | 6/26/2019 | All Good Construction | REPAIR SALT BLDG<br>01-130-099-60315 | $875.13 |
| 0069527 | 6/26/2019 | Buddy's Grader Service | SHOULDERI GRADING<br>01-130-138-60432 | $8,476.60 |
| 0069531 | 6/26/2019 | Cedar Signs | RED LIGHTS FOR SIGNS<br>01-130-132-60428 | $1,429.72 |
| 0069532 | 6/26/2019 | Cedar Creek Landscaping | GRASS CUTTING CONTRACT<br>01-130-099-60452 | $1,602.72 |
| 0069538 | 6/26/2019 | Colasanti Farms Ltd | FOOD-LOCATE SOFTWARE TRAINING<br>01-130-098-60254 | $155.39 |
| 0069557 | 6/26/2019 | Dillon Consulting | BRIDGE#503-CULVERT REPLACEMENT<br>01-130-360-71828 | $460.48 |
| 0069557 | 6/26/2019 | Dillon Consulting | BRIDGE#46-S TALBOT RD CULVERT<br>01-130-360-71827 | $4,433.39 |
| 0069564 | 6/26/2019 | Enbridge Gas Inc. | 2021 Division Rd N - PW Garage<br>01-130-099-60314 | $46.24 |
| 0069564 | 6/26/2019 | Enbridge Gas Inc. | 2021 Division - Garage<br>01-130-099-60314 | $49.47 |
| 0069568 | 6/26/2019 | Essex Region Conservation Aut | ERCA PERMI - 387-19 CEDAR ISLA<br>01-130-360-71923 | $500.00 |
| 0069582 | 6/26/2019 | Golder Associates | SERVICES - ROAD 9 W<br>01-130-360-71957 | $1,192.30 |
| 0069588 | 6/26/2019 | Hill Sprinkler Systems | REPAIR DAMGE SPRINK SYS PARK S<br>01-130-360-71744 | $648.85 |
| 0069594 | 6/26/2019 | J.J.Tires Limited | 13-03 TIRE REPAIR<br>01-130-099-60316 | $522.01 |
| 0069595 | 6/26/2019 | Kelcom Radio Division | RADIO INSTALL FOR 18-07<br>01-130-360-71834 | $673.66 |
| 0069596 | 6/26/2019 | Kingsville Home Hardware | GRASS SEED<br>01-130-099-60335 | $203.51 |
| 0069596 | 6/26/2019 | Kingsville Home Hardware | DW COFFEE FILTERS<br>01-130-099-60301 | $7.06 |
| 0069596 | 6/26/2019 | Kingsville Home Hardware | PLIERS & CABLE TIES<br>01-130-099-60315 | $13.21 |
| 0069596 | 6/26/2019 | Kingsville Home Hardware | PAINT FOR MAIN PATIO RAMPS<br>01-130-099-60456 | $100.69 |
| 0069596 | 6/26/2019 | Kingsville Home Hardware | PAINT FOR WINEOLOGY PATIO<br>01-130-099-60456 | $87.23 |
| 0069596 | 6/26/2019 | Kingsville Home Hardware | NO SMOKING SIGNS-CLOCK<br>01-130-099-60455 | $20.33 |
| 0069596 | 6/26/2019 | Kingsville Home Hardware | HARDWARE FOR PATIOS<br>01-130-099-60456 | $84.41 |
| 0069596 | 6/26/2019 | Kingsville Home Hardware | WASHERS FOR PATIOS SIGNS<br>01-130-099-60456 | $8.32 |
| 0069596 | 6/26/2019 | Kingsville Home Hardware | PAINT & SUPPLIES FOR PLANTERS<br>01-130-099-60456 | $60.99 |
| 0069596 | 6/26/2019 | Kingsville Home Hardware | CURB REPAIRS<br>01-130-110-60403 | $20.31 |
| 0069596 | 6/26/2019 | Kingsville Home Hardware | CONCRETE FOR CURB REPAIRS<br>01-130-110-60403 | $10.16 |
| 0069596 | 6/26/2019 | Kingsville Home Hardware | INSTALL MEGHAN AGOSTA SIGNS<br>01-130-132-60428 | $62.88 |
| 0069596 | 6/26/2019 | Kingsville Home Hardware | INSTALL MEGHAN AGOSTA SIGNS<br>01-130-132-60428 | $9.51 |
| 0069606 | 6/26/2019 | Lucier Glove & Safety Products | HIGH VISIBILITY RAIN JACKETS<br>01-130-072-60216 | $412.57 |
| 0069609 | 6/26/2019 | Majors McGuire Inc | BOOK M7 TRAINING<br>01-130-098-60254 | $356.16 |

# Town of Kingsville
## Council Summary Report

| Cheque Number | Cheque Date | Vendor Name | Description | Cheque Amount |
|---|---|---|---|---|
| 0069625 | 6/26/2019 | N.J. Peralta Engineering Ltd. | SCRATCH WIGLE DRAIN<br>01-130-360-71925 | $5,742.92 |
| 0069625 | 6/26/2019 | N.J. Peralta Engineering Ltd. | PATTERSON DRAIN - ENG FEES<br>01-130-360-71745 | $3,358.08 |
| 0069631 | 6/26/2019 | HYDRO ONE | Combination All Street Lights<br>01-130-114-60412 | $2,113.97 |
| 0069631 | 6/26/2019 | HYDRO ONE | PW Garage<br>01-130-099-60314 | $903.57 |
| 0069641 | 6/26/2019 | Phasor Industrial | GROUNDWIRE REPAIRS<br>01-130-114-60413 | $5,720.35 |
| 0069643 | 6/26/2019 | Andrew Plancke | LUNCH - AORS & UWSS<br>01-130-098-60254 | $62.87 |
| 0069646 | 6/26/2019 | Pro Bid Contractors Ltd. | SINKHOLE REPAIR - WIGLE<br>01-130-099-60452 | $2,957.31 |
| 0069653 | 6/26/2019 | Rene Blain Trucking Ltd | BULK COLD PATCH<br>01-130-110-60418 | $2,887.85 |
| 0069657 | 6/26/2019 | Royal Benefits Inc | BENEFITS CLAIM - MAY<br>01-130-072-60223 | $293.72 |
| 0069665 | 6/26/2019 | Shepley Road Maintenance Ltd | 2019 RURAL ROAD PROGRAM<br>01-130-360-71957 | $102,310.89 |
| 0069665 | 6/26/2019 | Shepley Road Maintenance Ltd | 2019 RURAL ROAD PROGRAM<br>01-130-360-71957 | $84,874.92 |
| 0069666 | 6/26/2019 | Shilson Excavation & Trucking I | ROADSIDE DITCH<br>01-130-141-60429 | $1,740.09 |
| 0069666 | 6/26/2019 | Shilson Excavation & Trucking I | ROADSIDE DITCH<br>01-130-141-60429 | $1,913.09 |
| 0069666 | 6/26/2019 | Shilson Excavation & Trucking I | CULVERT REPAIR<br>01-130-141-60414 | $7,057.05 |
| 0069666 | 6/26/2019 | Shilson Excavation & Trucking I | CULVERT REPLACE<br>01-130-141-60414 | $4,436.73 |
| 0069666 | 6/26/2019 | Shilson Excavation & Trucking I | REPLACE BRIDGE<br>01-130-141-60429 | $1,063.39 |
| 0069668 | 6/26/2019 | Signs by Nommel | 19-01 KUBOTA DECALS/DOOR LOGOS<br>01-130-360-71930 | $305.28 |
| 0069668 | 6/26/2019 | Signs by Nommel | 19-01 KUBOTA DECALS/DOOR LOGOS<br>01-130-099-60315 | $101.76 |
| 0069671 | 6/26/2019 | S.L.R.Contracting Group Inc | RD 10 BRIDGE OVR PATTERSON DR<br>01-130-360-71745 | $8,903.99 |
| 0069672 | 6/26/2019 | Southwestern Sales Corp. Ltd. | SHOULDERING RD 6<br>01-130-138-60432 | $222.12 |
| 0069672 | 6/26/2019 | Southwestern Sales Corp. Ltd. | SHOULDERING RD 6<br>01-130-138-60432 | $223.81 |
| 0069672 | 6/26/2019 | Southwestern Sales Corp. Ltd. | BULK STONE FOR YARD<br>01-130-138-60432 | $731.04 |
| 0069672 | 6/26/2019 | Southwestern Sales Corp. Ltd. | GRAVEL FOR SHOULDERING<br>01-130-138-60432 | $980.63 |
| 0069674 | 6/26/2019 | Southpoint Equipment | 19-01 KUBOTAM6-131 TRACTOR<br>01-130-066-41510 | -$28,000.00 |
| 0069674 | 6/26/2019 | Southpoint Equipment | 19-01 KUBOTAM6-131 TRACTOR<br>01-130-360-71930 | $99,950.00 |
| 0069675 | 6/26/2019 | Stantec Consulting Ltd. | PARK ST - CONS SERVICES<br>01-130-360-71744 | $6,257.75 |
| 0069676 | 6/26/2019 | Stinson Equipment Ltd. | HILLVIEW - 15 MIN PARKING<br>01-130-132-60428 | $52.17 |
| 0069676 | 6/26/2019 | Stinson Equipment Ltd. | FIRE ROUTE SIGNS<br>01-130-132-60428 | $76.63 |
| 0069680 | 6/26/2019 | Target Building Materials Ltd. | CONCRETE SEALS/CLRD CONCRETE<br>01-130-099-60455 | $569.35 |

| Cheque Number | Cheque Date | Vendor Name | Description | Cheque Amount |
|---|---|---|---|---|
| 0069685 | 6/26/2019 | Tintline | 19-01 KUBOTA - TINT<br>01-130-360-71930 | $508.80 |
| 0069686 | 6/26/2019 | Tire Tyme | 13-03 TIRE REPAIR<br>01-130-099-60316 | $171.95 |
| 0069695 | 6/26/2019 | Waddick Fuels | UNLD GAS<br>01-130-099-60340 | $1,347.34 |
| 0069695 | 6/26/2019 | Waddick Fuels | CLEAR ULS<br>01-130-099-60340 | $1,272.67 |
| 0069695 | 6/26/2019 | Waddick Fuels | UNLD GAS<br>01-130-099-60340 | $1,369.73 |
| 0069704 | 6/26/2019 | Wolseley Canada Inc | PARKING SIGNS & PINS<br>01-130-099-60315 | $530.53 |
| 0069708 | 6/26/2019 | Work Authority | BOOTS - ERNESTO<br>01-130-072-60216 | $202.62 |
| 0069709 | 6/26/2019 | Work Equipment Ltd. | TRACKLESS ENGINE REPAIR<br>01-130-099-60316 | $7,566.57 |

**Total For Department 130 $401,606.87**

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| Cheque Number | Cheque Date | Vendor Name | Description | Cheque Amount |
|---|---|---|---|---|
| 0069375 | 6/6/2019 | Essex-Windsor Solid Waste | WASTE DISPOSAL - APR 2019<br>01-131-400-60370 | $17,805.57 |
| 0069375 | 6/6/2019 | Essex-Windsor Solid Waste | YARD WASTE - APRIL 2019<br>01-131-400-60370 | $5,062.20 |
| 0069375 | 6/6/2019 | Essex-Windsor Solid Waste | PREPETUAL CARE-MAY/JUNE 2019<br>01-131-400-60404 | $9,427.00 |
| 0069375 | 6/6/2019 | Essex-Windsor Solid Waste | FIXED COSTS - APRIL 2019<br>01-131-400-60370 | $34,803.00 |
| 0069461 | 6/6/2019 | Windsor Disposal Services Ltd. | YARD WASTE COLLECTION - APRIL<br>01-131-400-60382 | $4,257.15 |
| 0069461 | 6/6/2019 | Windsor Disposal Services Ltd. | WASTE COLLECTION - JUNE 2019<br>01-131-400-60380 | $44,141.33 |
| 0069461 | 6/6/2019 | Windsor Disposal Services Ltd. | WASTE COLLECTION - CRYSTAL APT<br>01-131-400-60380 | $237.87 |
| 0069461 | 6/6/2019 | Windsor Disposal Services Ltd. | WASTE COLLECTION - COTTAM<br>01-131-400-60380 | $237.87 |
| 0069569 | 6/26/2019 | Essex-Windsor Solid Waste | FIXED COSTS - MAY 2019<br>01-131-400-60370 | $37,266.00 |
| 0069569 | 6/26/2019 | Essex-Windsor Solid Waste | WASTE DISPOSAL - MAY 2019<br>01-131-400-60370 | $19,997.17 |
| 0069569 | 6/26/2019 | Essex-Windsor Solid Waste | YARD WASTE - MAY 2019<br>01-131-400-60370 | $5,735.73 |
| 0069703 | 6/26/2019 | Windsor Disposal Services Ltd. | YARD WASTE COLLECTION - MAY<br>01-131-400-60382 | $6,801.86 |
| 0069703 | 6/26/2019 | Windsor Disposal Services Ltd. | FRONT END SERVICE - ARENA<br>01-131-400-60380 | $30.53 |

**Total For Department 131 $185,803.28**

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| Cheque Number | Cheque Date | Vendor Name | Description | Cheque Amount |
|---|---|---|---|---|
| 0069364 | 6/6/2019 | Daniher Top Soil Ltd | BULK TOP SOIL<br>01-151-099-60337 | $60.00 |

# Town of Kingsville
# Council Summary Report



| Cheque Number | Cheque Date | Vendor Name | Description | Cheque Amount |
|---|---|---|---|---|
| 0069370 | 6/6/2019 | E.L.K. Energy Inc | Greenhill Cemetery<br>01-151-099-60314 | $27.43 |
| 0069386 | 6/6/2019 | Hutchins Monuments | GRACELAND - OPENING<br>01-151-072-60121 | $600.00 |
| 0069429 | 6/6/2019 | Queens Auto Supply | OIL - CEMETERY TRACTOR<br>01-151-099-60316 | $13.89 |
| 0069448 | 6/6/2019 | Town of Kingsville (water) | Greenhill Cemetery<br>01-151-099-60314 | $89.00 |
| 0069560 | 6/26/2019 | Economy Rental Centre | BOBACT - GRAVE OPENING<br>01-151-072-60121 | $248.25 |
| 0069560 | 6/26/2019 | Economy Rental Centre | BOBCAT RENTAL - GRAVE OPENING<br>01-151-072-60121 | $321.60 |
| 0069560 | 6/26/2019 | Economy Rental Centre | SERVICE ECHO TILLER<br>01-151-099-60337 | $190.47 |
| 0069564 | 6/26/2019 | Enbridge Gas Inc. | Mill St Cemetery<br>01-151-099-60314 | $25.10 |
| 0069589 | 6/26/2019 | Hutchins Monuments | GRACELAND - OPENING<br>01-151-072-60121 | $500.00 |
| 0069596 | 6/26/2019 | Kingsville Home Hardware | BATTERIES<br>01-151-099-60337 | $10.49 |
| 0069629 | 6/26/2019 | OACFP | OACFP MEMBERSHIP FEE<br>01-151-099-60320 | $290.50 |

**Total For Department 151 $2,376.73**

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| Cheque Number | Cheque Date | Vendor Name | Description | Cheque Amount |
|---|---|---|---|---|
| 0069341<br>x | 6/6/2019 | 2nd Kingsville Scouts | P2P FORMS 042<br>01-170-000-15000 | $207.00 |
| 0069345 | 6/6/2019 | Allstream Business Inc | Arena - Fax/Debit<br>01-170-099-60327 | $82.08 |
| 0069345 | 6/6/2019 | Allstream Business Inc | Arena/Carnegie Elevator<br>01-170-099-60327 | $41.00 |
| 0069372<br>x | 6/6/2019 | Erie North Shore Minor Hockey | P2P FORMS 033,034,046,047,050<br>01-170-000-15000 | $2,772.00 |
| 0069376 | 6/6/2019 | Federal Express Canada Ltd. | SHIPPING - SOCCER NETTING<br>01-170-099-60301 | $55.35 |
| 0069389 | 6/6/2019 | Iceco Advanced Arena Products | RINK BOARD CLEANING<br>01-170-099-60315 | $1,125.60 |
| 0069403 | 6/6/2019 | Limelight & Electric | LIGHT LENSES<br>01-170-099-60315 | $799.00 |
| 0069404 | 6/6/2019 | Loblaw Inc. | TRAINING & DEVELOPMENT<br>01-170-098-60254 | $49.06 |
| 0069404 | 6/6/2019 | Loblaw Inc. | KIDS IN THE KITCHEN<br>01-170-099-60317 | $23.98 |
| 0069410 | 6/6/2019 | Merchant Paper Company | ARENA - SUPPLIES<br>01-170-099-60335 | $89.94 |
| 0069413 | 6/6/2019 | Monarch Office Supply | OFFICE SUPPLIES - MAY 2019<br>01-170-099-60301 | $120.14 |
| 0069433 | 6/6/2019 | Rona Inc | BAR CLAMP<br>01-170-099-60315 | $73.98 |
| 0069433 | 6/6/2019 | Rona Inc | ADHESIVE<br>01-170-099-60315 | $19.78 |
| 0069445 | 6/6/2019 | Telus Mobility | CELL PHONE - MAY 28-JUNE 27/19<br>01-170-099-60327 | $450.00 |

| Cheque Number | Cheque Date | Vendor Name | Description | Cheque Amount |
|---|---|---|---|---|
| 0069450 | 6/6/2019 | Tri-County Copiers Plus | ARENA/ADMIN COPIES<br>01-170-099-60301 | $61.32 |
| 0069502 | 6/21/2019 | Cogeco | 1741 Jasperson<br>01-170-099-60327 | $110.43 |
| 0069509 | 6/26/2019 | Accurate Fire Equipment Servic | SUPPRESISION SYSTEM<br>01-170-099-60315 | $120.00 |
| 0069516 x | 6/26/2019 | Robert Augustine | P2P FORMS 055 & 054<br>01-170-000-15000 | $701.83 |
| 0069522 | 6/26/2019 | Black & McDonald Limited | SUTDOWN COMPRESSORS-ARENA<br>01-170-099-60316 | $805.20 |
| 0069526 | 6/26/2019 | BSM Technologies Ltd (formerly | P&R - FLEET TRACKING<br>01-170-099-60327 | $47.50 |
| 0069534 | 6/26/2019 | Cintas Canada Limited | ARENA - MATS<br>01-170-099-60315 | $54.28 |
| 0069564 | 6/26/2019 | Enbridge Gas Inc. | 1741 Jasperson Lane<br>01-170-099-60314 | $447.02 |
| 0069566 x | 6/26/2019 | Erie North Shore Minor Hockey | P2P FORM 053<br>01-170-000-15000 | $540.00 |
| 0069587 x | 6/26/2019 | Highland Games | P2P FORMS 056-057<br>01-170-000-15000 | $72.00 |
| 0069596 | 6/26/2019 | Kingsville Home Hardware | KEYS<br>01-170-099-60315 | $13.14 |
| 0069596 | 6/26/2019 | Kingsville Home Hardware | PAINT<br>01-170-099-60315 | $93.98 |
| 0069596 | 6/26/2019 | Kingsville Home Hardware | PAINT & SUPPLIES<br>01-170-099-60315 | $36.90 |
| 0069596 | 6/26/2019 | Kingsville Home Hardware | PAINT<br>01-170-099-60315 | $93.98 |
| 0069596 | 6/26/2019 | Kingsville Home Hardware | KEYS<br>01-170-099-60315 | $17.52 |
| 0069596 | 6/26/2019 | Kingsville Home Hardware | PARTS<br>01-170-099-60315 | $18.48 |
| 0069596 | 6/26/2019 | Kingsville Home Hardware | ADHSV TAPE<br>01-170-099-60315 | $32.95 |
| 0069596 | 6/26/2019 | Kingsville Home Hardware | PAINT<br>01-170-099-60315 | $46.99 |
| 0069596 | 6/26/2019 | Kingsville Home Hardware | KEYS<br>01-170-099-60315 | $4.38 |
| 0069596 | 6/26/2019 | Kingsville Home Hardware | PAINT<br>01-170-099-60315 | $46.99 |
| 0069596 | 6/26/2019 | Kingsville Home Hardware | BATTERIES<br>01-170-099-60315 | $31.47 |
| 0069605 | 6/26/2019 | Loblaw Inc. | BREAK ROOM SUPPLIES<br>01-170-099-60317 | $5.97 |
| 0069605 | 6/26/2019 | Loblaw Inc. | BREAK ROOM SUPPLIES<br>01-170-099-60317 | $24.37 |
| 0069605 | 6/26/2019 | Loblaw Inc. | BREAK ROOM SUPPLIES<br>01-170-099-60317 | $19.58 |
| 0069615 | 6/26/2019 | Merchant Paper Company | SUPPLIES - ARENA<br>01-170-099-60335 | $183.27 |
| 0069631 | 6/26/2019 | HYDRO ONE | Arena Complex<br>01-170-099-60314 | $6,373.11 |
| 0069633 | 6/26/2019 | Orkin Canada Corporation | PEST CONTROL<br>01-170-099-60315 | $87.50 |
| 0069634 | 6/26/2019 | Otis Canada, Inc. | ELEVATOR - 06/01/19 - 08/31/19<br>01-170-099-60315 | $1,181.46 |
| 0069669 | 6/26/2019 | Sims Publications Incorporated | BUSINESS CARDS<br>01-170-099-60301 | $85.00 |

| Cheque Number | Cheque Date | Vendor Name | Description | Cheque Amount |
|---|---|---|---|---|
| 0069688 | 6/26/2019 | Tri-County Copiers Plus | ARENA/ADMIN COPIES<br>01-170-099-60301 | $102.88 |
| 0069698 | 6/26/2019 | Sarah Westrop | RFND DEP - LAKESIDE PAVILION<br>01-170-006-12063 | $550.00 |
| 0069705 | 6/26/2019 | Daniel Wolicki | TRAVEL - ORFA ARENA REFRIDGE<br>01-170-098-60254 | $478.58 |

**Total For Department 170 $18,396.99**

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| Cheque Number | Cheque Date | Vendor Name | Description | Cheque Amount |
|---|---|---|---|---|
| 0069345 | 6/6/2019 | Allstream Business Inc | Park Pavilion<br>01-171-155-60327 | $44.30 |
| 0069345 | 6/6/2019 | Allstream Business Inc | Lions Hall<br>01-171-159-60327 | $41.00 |
| 0069345 | 6/6/2019 | Allstream Business Inc | Arena/Carnegie Elevator<br>01-171-171-60327 | $47.98 |
| 0069357 | 6/6/2019 | Centaur Products Inc | SOCCER GOAL NETTING<br>01-171-177-60315 | $495.00 |
| 0069359 | 6/6/2019 | Cheema Cleaning Services Ltd | CLEANING SERVICES - MAY 2019<br>01-171-172-60315 | $410.00 |
| 0069359 | 6/6/2019 | Cheema Cleaning Services Ltd | CLEANING SERVICES - MAY 2019<br>01-171-171-60315 | $793.73 |
| 0069363 | 6/6/2019 | County Wide Tree Service | TREE REMOVAL-SHORELINE PROTECT<br>01-171-360-71564 | $1,017.60 |
| 0069370 | 6/6/2019 | E.L.K. Energy Inc | Queen St - NE Corner<br>01-171-099-60314 | $17.48 |
| 0069370 | 6/6/2019 | E.L.K. Energy Inc | Queen St - NW Corner<br>01-171-099-60314 | $18.14 |
| 0069370 | 6/6/2019 | E.L.K. Energy Inc | 21 Mill St - Lions Hall<br>01-171-159-60314 | $17.06 |
| 0069370 | 6/6/2019 | E.L.K. Energy Inc | 28 Division St S<br>01-171-171-60314 | $188.15 |
| 0069370 | 6/6/2019 | E.L.K. Energy Inc | 315 Queen St - Meter Cab<br>01-171-099-60314 | $20.95 |
| 0069370 | 6/6/2019 | E.L.K. Energy Inc | 315 Queen St - Pavilion<br>01-171-155-60314 | $158.73 |
| 0069370 | 6/6/2019 | E.L.K. Energy Inc | 21 Mill St - Lions Hall<br>01-171-159-60314 | $283.88 |
| 0069370 | 6/6/2019 | E.L.K. Energy Inc | 37 Beech St (42 Main)<br>01-171-172-60314 | $148.96 |
| 0069370 | 6/6/2019 | E.L.K. Energy Inc | 103 Park St<br>01-171-135-60314 | $17.22 |
| 0069370 | 6/6/2019 | E.L.K. Energy Inc | 103 Park St<br>01-171-135-60314 | $326.60 |
| 0069370 | 6/6/2019 | E.L.K. Energy Inc | 124 Fox - Ridgeview Park<br>01-171-176-60314 | $154.32 |
| 0069370 | 6/6/2019 | E.L.K. Energy Inc | 122 Fox St<br>01-171-173-60314 | $192.59 |
| 0069370 | 6/6/2019 | E.L.K. Energy Inc | 169 Cty Rd 34W (Cottam Rotary)<br>01-171-099-60314 | $44.43 |
| 0069397 X | 6/6/2019 | Ann Kirst | RFND - TENNIS COURTS<br>01-171-060-40610 | $75.00 |
| 0069424 | 6/6/2019 | Phasor Industrial | ELECTRICAL REPAIR<br>01-171-155-60315 | $487.41 |

# Town of Kingsville
## Council Summary Report

| Cheque Number | Cheque Date | Vendor Name | Description | Cheque Amount |
|---|---|---|---|---|
| 0069429 | 6/6/2019 | Queens Auto Supply | DISC PARTS<br>01-171-099-60316 | $63.88 |
| 0069448 | 6/6/2019 | Town of Kingsville (water) | 21 Mill St - Lions Hall<br>01-171-159-60314 | $144.51 |
| 0069448 | 6/6/2019 | Town of Kingsville (water) | 28 Division St S<br>01-171-171-60314 | $53.98 |
| 0069448 | 6/6/2019 | Town of Kingsville (water) | 37 Beech St<br>01-171-172-60314 | $153.36 |
| 0069448 | 6/6/2019 | Town of Kingsville (water) | Lakeside Park Washrooms<br>01-171-099-60314 | $80.50 |
| 0069448 | 6/6/2019 | Town of Kingsville (water) | Lakeside Park Pavilion<br>01-171-155-60314 | $409.49 |
| 0069451 | 6/6/2019 | Truax Lumber | REBAR<br>01-171-171-60315 | $8.75 |
| 0069451 | 6/6/2019 | Truax Lumber | PT LUMBER<br>01-171-171-60315 | $128.20 |
| 0069471 X | 6/7/2019 | Elma Warkentin | RFND SWIPE CARD - PICKLEBALL<br>01-171-060-40610 | $10.00 |
| 0069472 | 6/10/2019 | Reliance Home Comfort | 24 MILL ST - LIONS HALL<br>01-171-159-60314 | $98.47 |
| 0069472 | 6/10/2019 | Reliance Home Comfort | 315 QUEEN ST<br>01-171-155-60314 | $88.32 |
| 0069502 | 6/21/2019 | Cogeco | 37 Beech Street<br>01-171-172-60327 | $54.95 |
| 0069517 | 6/26/2019 | Alan Batke | LAKESIDE PARK PAVILION-GARDEN<br>01-171-150-60344 | $99.70 |
| 0069517 | 6/26/2019 | Alan Batke | LAKESIDE PARK PAVILION-GARDEN<br>01-171-150-60344 | $54.10 |
| 0069532 | 6/26/2019 | Cedar Creek Landscaping | GRASS CUTTING CONTRACT<br>01-171-072-60120 | $14,839.65 |
| 0069532 | 6/26/2019 | Cedar Creek Landscaping | GRASS CUTTING CONTRACT<br>01-171-072-60120 | $4,925.18 |
| 0069534 | 6/26/2019 | Cintas Canada Limited | BIA - MATS<br>01-171-171-60315 | $68.64 |
| 0069543 | 6/26/2019 | Joan Cope | LIONS HALL - SOIL & FLOWERS<br>01-171-150-60344 | $76.29 |
| 0069545 | 6/26/2019 | County Wide Tree Service | TREE MAINTENANCE-RIDGEVIEWPARK<br>01-171-099-60339 | $325.63 |
| 0069548 | 6/26/2019 | Daniher Top Soil Ltd | SOIL - RIDGEVIEW PARK<br>01-171-176-60337 | $34.00 |
| 0069550 | 6/26/2019 | Darem Hardware Limited | DOOR VENT<br>01-171-176-60315 | $179.80 |
| 0069560 | 6/26/2019 | Economy Rental Centre | CHAINSAW REPAIR<br>01-171-099-60316 | $107.45 |
| 0069560 | 6/26/2019 | Economy Rental Centre | BOBCAT RENTAL<br>01-171-099-60318 | $1,170.24 |
| 0069564 | 6/26/2019 | Enbridge Gas Inc. | 122 Fox St<br>01-171-173-60314 | $113.14 |
| 0069564 | 6/26/2019 | Enbridge Gas Inc. | 124 Fox St<br>01-171-176-60314 | $41.93 |
| 0069564 | 6/26/2019 | Enbridge Gas Inc. | 21 Mill St - Lions Hall<br>01-171-159-60314 | $68.32 |
| 0069564 | 6/26/2019 | Enbridge Gas Inc. | 28 Division St S<br>01-171-171-60314 | $24.85 |
| 0069564 | 6/26/2019 | Enbridge Gas Inc. | 37 Beech St<br>01-171-172-60314 | $43.52 |
| 0069564 | 6/26/2019 | Enbridge Gas Inc. | 103 Park St<br>01-171-135-60314 | $21.37 |

# Town of Kingsville
## Council Summary Report



| Cheque Number | Cheque Date | Vendor Name | Description | Cheque Amount |
|---|---|---|---|---|
| 0069564 | 6/26/2019 | Enbridge Gas Inc. | 315 Queen St<br>01-171-155-60314 | $28.08 |
| 0069571 | 6/26/2019 | FastSigns | APPLEWOOD PARK<br>01-171-360-71937 | $2,425.96 |
| 0069579 | 6/26/2019 | Carolyn Ganderton | RIDGEVIEW PARK - FLOWERS<br>01-171-150-60344 | $40.30 |
| 0069583 | 6/26/2019 | Gyori Farms Inc. | MULCH<br>01-171-099-60337 | $442.66 |
| 0069583 | 6/26/2019 | Gyori Farms Inc. | MULCH<br>01-171-099-60337 | $442.66 |
| 0069596 | 6/26/2019 | Kingsville Home Hardware | HORT SOCIETY<br>01-171-150-60344 | $136.15 |
| 0069596 | 6/26/2019 | Kingsville Home Hardware | LAWN BAGS & CLEANER<br>01-171-099-60315 | $87.16 |
| 0069596 | 6/26/2019 | Kingsville Home Hardware | LAWN BAGS<br>01-171-099-60315 | $15.21 |
| 0069596 | 6/26/2019 | Kingsville Home Hardware | DUCT TAPE<br>01-171-099-60315 | $10.17 |
| 0069596 | 6/26/2019 | Kingsville Home Hardware | ENGINE CLEANER<br>01-171-099-60335 | $9.15 |
| 0069596 | 6/26/2019 | Kingsville Home Hardware | GARDEN SPADE<br>01-171-171-60315 | $20.34 |
| 0069596 | 6/26/2019 | Kingsville Home Hardware | BBQ LIGHTER<br>01-171-099-60315 | $4.87 |
| 0069596 | 6/26/2019 | Kingsville Home Hardware | PAINT<br>01-171-099-60315 | $30.89 |
| 0069596 | 6/26/2019 | Kingsville Home Hardware | LEAF BAGS<br>01-171-099-60315 | $18.25 |
| 0069596 | 6/26/2019 | Kingsville Home Hardware | HORT SOCIETY<br>01-171-150-60344 | $19.78 |
| 0069596 | 6/26/2019 | Kingsville Home Hardware | SEALANT<br>01-171-175-60315 | $17.48 |
| 0069596 | 6/26/2019 | Kingsville Home Hardware | CHISEL<br>01-171-175-60315 | $9.66 |
| 0069596 | 6/26/2019 | Kingsville Home Hardware | WATER WHEEL REPAIR<br>01-171-099-60315 | $17.46 |
| 0069596 | 6/26/2019 | Kingsville Home Hardware | 17-02 ADHSV<br>01-171-099-60316 | $8.13 |
| 0069596 | 6/26/2019 | Kingsville Home Hardware | 17-02 - ADHSV<br>01-171-099-60316 | $10.17 |
| 0069597 | 6/26/2019 | Kingsville District High School | WATER WHEEL REPAIR/SERVICE<br>01-171-171-60315 | $225.00 |
| 0069599 | 6/26/2019 | Kingsville Historical Park | RANGE LIGHT INS 2019-2020<br>01-171-360-71934 | $197.00 |
| 0069601 | 6/26/2019 | Lakeshore Paint & Supply | REPAIRS TO LINE SPRAYER<br>01-171-099-60316 | $177.06 |
| 0069631 | 6/26/2019 | HYDRO ONE | ERCA - Ticket Booth<br>01-171-099-60314 | $28.67 |
| 0069631 | 6/26/2019 | HYDRO ONE | 1741 Jasperson Lane<br>01-171-177-60314 | $133.01 |
| 0069644 | 6/26/2019 | Scott Plancke | SUPPLIES<br>01-171-176-60315 | $20.00 |
| 0069646 | 6/26/2019 | Pro Bid Contractors Ltd. | ARMOUR STONE - HERITAGE RD<br>01-171-360-71564 | $3,291.73 |
| 0069648 | 6/26/2019 | Queens Auto Supply | OIL<br>01-171-099-60316 | $32.60 |
| 0069648 | 6/26/2019 | Queens Auto Supply | PARTS<br>01-171-099-60316 | $10.47 |

| Cheque Number | Cheque Date | Vendor Name | Description | Cheque Amount |
|---|---|---|---|---|
| 0069648 | 6/26/2019 | Queens Auto Supply | PAINTS<br>01-171-099-60316 | $54.08 |
| 0069658 | 6/26/2019 | Ruthven Nursery & Garden Cer | MULCH<br>01-171-099-60337 | $559.68 |
| 0069670 | 6/26/2019 | Simplistic Lines Inc. | FIELD PAINT<br>01-171-177-60337 | $775.71 |
| 0069670 | 6/26/2019 | Simplistic Lines Inc. | FIELD PAINT<br>01-171-176-60337 | $807.82 |
| 0069681 | 6/26/2019 | Technical Standards & Safety | TSSA CERT<br>01-171-171-60315 | $105.00 |
| 0069686 | 6/26/2019 | Tire Tyme | EQUIP MAINTENANCE<br>01-171-099-60316 | $53.93 |
| 0069690 | 6/26/2019 | Truax Lumber | BOLT & LINE<br>01-171-176-60315 | $54.95 |
| 0069694 | 6/26/2019 | Vertechs Elevators Ontario Inc. | ELEVATOR MAINTENANCE-MAY<br>01-171-171-60315 | $330.72 |
| 0069695 | 6/26/2019 | Waddick Fuels | DYED ULS<br>01-171-099-60340 | $923.32 |
| 0069696 | 6/26/2019 | Warkentin Plumbing | PLUMBING REPAIRS<br>01-171-155-60315 | $131.50 |
| 0069696 | 6/26/2019 | Warkentin Plumbing | TOLIETS<br>01-171-155-60315 | $350.00 |
| 0069696 | 6/26/2019 | Warkentin Plumbing | PLUMBING REPAIRS<br>01-171-171-60315 | $266.87 |
| 0069702 | 6/26/2019 | Windsor Factory Supply | SUNSCREEN/BUG REPELLENT<br>01-171-099-60335 | $189.97 |
| 0069709 | 6/26/2019 | Work Equipment Ltd. | TRACKLESS ENGINE REPAIR<br>01-171-099-60316 | $7,566.57 |

**Total For Department 171 $48,568.94**

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| Cheque Number | Cheque Date | Vendor Name | Description | Cheque Amount |
|---|---|---|---|---|
| 0069345 | 6/6/2019 | Allstream Business Inc | Boat Ramp - 599 Cedar Dr<br>01-173-099-60327 | $44.30 |
| 0069458 | 6/6/2019 | Warkentin Plumbing | SINK CARTRIDGE<br>01-173-099-60315 | $35.00 |
| 0069468 | 6/6/2019 | XPlornet Communications Inc | MARINA - COMMUNICATIONS<br>01-173-099-60327 | $55.96 |
| 0069518 | 6/26/2019 | Richard Bechard | BOAT RAMP PASS REFUND 2019<br>01-173-060-40624 | $88.50 |
| 0069530 | 6/26/2019 | Cedar Island Yacht Club | TUGBOAT MAINTENANCE<br>01-173-152-60333 | $3,363.74 |
| 0069596 | 6/26/2019 | Kingsville Home Hardware | REPAIRS SUPPLIES - MARINA<br>01-173-099-60315 | $20.68 |
| 0069596 | 6/26/2019 | Kingsville Home Hardware | GLV FLANGE<br>01-173-099-60315 | $12.57 |
| 0069596 | 6/26/2019 | Kingsville Home Hardware | DRILL BITS<br>01-173-099-60315 | $16.27 |
| 0069596 | 6/26/2019 | Kingsville Home Hardware | FAUCET<br>01-173-099-60315 | $27.96 |
| 0069596 | 6/26/2019 | Kingsville Home Hardware | TOLIET & REPAIRS<br>01-173-099-60315 | $175.76 |
| 0069596 | 6/26/2019 | Kingsville Home Hardware | MARINE ADHSV<br>01-173-099-60315 | $35.24 |

| Cheque Number | Cheque Date | Vendor Name | Description | Cheque Amount |
|---|---|---|---|---|
| 0069596 | 6/26/2019 | Kingsville Home Hardware | BATTERIES<br>01-173-099-60315 | $20.98 |
| 0069596 | 6/26/2019 | Kingsville Home Hardware | BOLT & PAIL<br>01-173-099-60315 | $10.96 |
| 0069596 | 6/26/2019 | Kingsville Home Hardware | CHAIN & SIGN<br>01-173-099-60315 | $141.36 |
| 0069596 | 6/26/2019 | Kingsville Home Hardware | FLAG<br>01-173-099-60315 | $104.97 |
| 0069596 | 6/26/2019 | Kingsville Home Hardware | BOLT & KEY<br>01-173-099-60315 | $3.34 |
| 0069612 | 6/26/2019 | Jordan Matt | BOAT DOCK REFUND - 2019<br>01-173-060-40624 | $849.56 |
| 0069623 | 6/26/2019 | M.W.H. Petroleum Equipment | ANNUAL START UP INSPECTION<br>01-173-099-60315 | $403.20 |
| 0069631 | 6/26/2019 | HYDRO ONE | Cedar Beach Marina - West Dock<br>01-173-099-60314 | $57.16 |
| 0069631 | 6/26/2019 | HYDRO ONE | Boat Ramp Booth - 599 Cedar Dr<br>01-173-099-60314 | $28.14 |
| 0069631 | 6/26/2019 | HYDRO ONE | Cedar Island Boat Slips<br>01-173-099-60314 | $77.62 |
| 0069631 | 6/26/2019 | HYDRO ONE | Cedar Island Washrooms<br>01-173-099-60314 | $62.17 |
| 0069641 | 6/26/2019 | Phasor Industrial | REPAIR TO WATER HEATER<br>01-173-099-60315 | $115.00 |
| 0069687 | 6/26/2019 | Evan Tomek | BOAT RAMP PASS REFUND<br>01-173-060-40624 | $115.04 |
| 0069690 | 6/26/2019 | Truax Lumber | BOLT<br>01-173-099-60315 | $5.24 |
| 0069690 | 6/26/2019 | Truax Lumber | CONCRETE MIX<br>01-173-099-60315 | $9.84 |
| 0069695 | 6/26/2019 | Waddick Fuels | UNLD GAS<br>01-173-099-60383 | $437.86 |
| 0069695 | 6/26/2019 | Waddick Fuels | UNLD GAS<br>01-173-099-60383 | $1,020.47 |
| 0069695 | 6/26/2019 | Waddick Fuels | UNLD GAS<br>01-173-099-60383 | $333.59 |

**Total For Department 173 $7,672.48**

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| Cheque Number | Cheque Date | Vendor Name | Description | Cheque Amount |
|---|---|---|---|---|
| 0069351 | 6/6/2019 | Bell Media Inc | TALL SHIPS - ADVERTISING<br>01-175-150-60774 | $2,035.20 |
| 0069404 | 6/6/2019 | Loblaw Inc. | KIDS IN THE KITCHEN<br>01-175-099-60627 | $13.96 |
| 0069404 | 6/6/2019 | Loblaw Inc. | KIDS IN THE KITCHEN<br>01-175-099-60627 | $47.81 |
| 0069452 | 6/6/2019 | T-Shirt Monkey | TALL SHIPS MERCHANDISE<br>01-175-150-60776 | $3,902.49 |
| 0069473 | 6/11/2019 | AJR Publishing Inc. | AD - TALL SHIPS SUMMER 2019<br>01-175-150-60775 | $1,100.00 |
| 0069521 | 6/26/2019 | Bell Media Inc | TALL SHIPS - ADVERTISING<br>01-175-150-60775 | $493.83 |
| 0069558 | 6/26/2019 | Dispatch Talent Inc | PERFORMERS - CANADA DAY 2019<br>01-175-099-60628 | $4,070.40 |

| Cheque Number | Cheque Date | Vendor Name | Description | Cheque Amount |
|---|---|---|---|---|
| 0069567 | 6/26/2019 | Essex Free Press | AD - 55+ EXPO<br>01-175-099-60306 | $253.36 |
| 0069581 | 6/26/2019 | Glitterfly Entertainment | FACE PAINTERS-CANADA DAY 2019<br>01-175-099-60628 | $3,561.60 |
| 0069584 | 6/26/2019 | Clinton Hammond | PERFORMER - CANADA DAY 2019<br>01-175-099-60628 | $600.00 |
| 0069605 | 6/26/2019 | Loblaw Inc. | KIDS IN THE KITCHEN<br>01-175-099-60627 | $35.46 |
| 0069605 | 6/26/2019 | Loblaw Inc. | BBQ - OLDER ADULTS EXPO<br>01-175-099-60628 | $426.93 |
| 0069605 | 6/26/2019 | Loblaw Inc. | KIDS IN THE KITCHEN<br>01-175-099-60627 | $26.30 |
| 0069605 | 6/26/2019 | Loblaw Inc. | VARIOUS ITEMS<br>01-175-099-60647 | $37.09 |
| 0069605 | 6/26/2019 | Loblaw Inc. | VARIOUS ITEMS<br>01-175-099-60647 | $77.37 |
| 0069605 | 6/26/2019 | Loblaw Inc. | VARIOUS ITEMS<br>01-175-099-60627 | $20.11 |
| 0069621 | 6/26/2019 | Monteith Brown Planning Consu | P&R - MASTER PLAN UPDATE<br>01-175-360-71851 | $712.32 |
| 0069624 | 6/26/2019 | Mystic Drumz | PERFORMERS - CANADA DAY 2019<br>01-175-099-60628 | $1,831.68 |
| 0069651 | 6/26/2019 | Redline Inflatables | INFLATABLES - CANADA DAY 2019<br>01-175-099-60628 | $2,030.11 |
| 0069659 | 6/26/2019 | Sarah Parks Horsemanship | EVENTS - CANADA DAY 2019<br>01-175-099-60628 | $1,073.57 |
| 0069669 | 6/26/2019 | Sims Publications Incorporated | AD - 55+ EXPO<br>01-175-099-60627 | $268.65 |
| 0069669 | 6/26/2019 | Sims Publications Incorporated | AD - 55+ EXPO<br>01-175-099-60627 | $106.85 |
| 0069669 | 6/26/2019 | Sims Publications Incorporated | AD - 55+ EXPO<br>01-175-099-60306 | $268.65 |
| 0069679 | 6/26/2019 | Sweet Memories Bakery | CUPCAKES - CANADA DAY 2019<br>01-175-099-60628 | $562.22 |
| 0069690 | 6/26/2019 | Truax Lumber | PLYWOOD - TALL SHIPS<br>01-175-150-60770 | $224.68 |
| 0069692 | 6/26/2019 | T-Shirt Monkey | CANADA DAY STAFF T-SHIRTS<br>01-175-099-60628 | $91.58 |

**Total For Department 175 $23,872.22**

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| Cheque Number | Cheque Date | Vendor Name | Description | Cheque Amount |
|---|---|---|---|---|
| 0069348 | 6/6/2019 | Alan Batke | TREE PLANTING - NATIONAL<br>01-176-099-60365 | $559.67 |
| 0069348 | 6/6/2019 | Alan Batke | MEMORIAL TREE - K BATKE<br>01-176-099-60365 | $203.52 |

**Total For Department 176 $763.19**

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| Cheque Number | Cheque Date | Vendor Name | Description | Cheque Amount |
|---|---|---|---|---|
| 0069374 | 6/6/2019 | Essex Free Press | AD - HIGHLAND GAMES<br>01-177-099-60306 | $295.58 |

| Cheque Number | Cheque Date | Vendor Name | Description | Cheque Amount |
|---|---|---|---|---|
| 0069425 | 6/6/2019 | Douglas J. Plumb | HIGHLAND GAMES - RACK CARDS<br>01-177-099-60306 | $190.60 |
| 0069440 | 6/6/2019 | Southpoint Publishing Inc | AD- HG, BUS AWRDS, OPEN HOUSE<br>01-177-099-60306 | $722.50 |
| 0069474 | 6/11/2019 | Border Cities Caledonian Pipe E | MILEAGE - HIGHLAND GAMES<br>01-177-099-60788 | $175.00 |
| 0069475 | 6/11/2019 | Maggie Durocher | HIGHLAND GAMES - FLOATS/PRIZES<br>01-177-099-60783 | $1,650.00 |
| 0069475 | 6/11/2019 | Maggie Durocher | HIGHLAND GAMES - FLOATS/PRIZES<br>01-177-099-60788 | $3,860.00 |
| 0069475 | 6/11/2019 | Maggie Durocher | HIGHLAND GAMES - FLOATS/PRIZES<br>01-177-099-60301 | $1,200.00 |
| 0069476 | 6/11/2019 | Graphic Gourmet | AD - HIGHLAND GAMES<br>01-177-099-60306 | $246.96 |
| 0069477 | 6/11/2019 | Hamilton Police Pipe Band | MILEAGE - HIGHLAND GAMES<br>01-177-099-60788 | $385.00 |
| 0069478 | 6/11/2019 | Local Community Insurance Se | HIGHLAND GAMES - EVENT INS<br>01-177-099-60312 | $3,855.60 |
| 0069480 | 6/11/2019 | London Fire Fighters Pipe Band | MILEAGE - HIGHLAND GAMES<br>01-177-099-60788 | $325.00 |
| 0069481 | 6/11/2019 | Motor Cities Pipes & Drums | MILEAGE - HIGHLAND GAMES<br>01-177-099-60788 | $265.00 |
| 0069482 | 6/11/2019 | Mudmen Inc | HIGHLAND GAMES - 2019<br>01-177-099-60785 | $1,645.76 |
| 0069483 | 6/11/2019 | Paris/Port Dover Pipe Band | MILEAGE - HIGHLAND GAMES<br>01-177-099-60788 | $385.00 |
| 0069484 | 6/11/2019 | Peel Regional Police Pipe Band | MILEAGE - HIGHLAND GAMES<br>01-177-099-60788 | $500.00 |
| 0069485 | 6/11/2019 | Todd Porter | ENTERTAINMENT - HIGHLAND GAMES<br>01-177-099-60785 | $350.00 |
| 0069486 | 6/11/2019 | Alexander Rocheleau | PIPER FOR FLING - HIGHLAND GAM<br>01-177-099-60785 | $100.00 |
| 0069487 | 6/11/2019 | St Andrew's Pipe Band of Detro | MILEAGE - HIGHLAND GAMES<br>01-177-099-60788 | $175.00 |
| 0069488 | 6/11/2019 | Sun Parlour Pipes & Drums | MILEAGE - HIGHLAND GAMES<br>01-177-099-60785 | $200.00 |
| 0069489 | 6/11/2019 | Windsor Police Pipe Band | MILEAGE - HIGHLAND GAMES<br>01-177-099-60788 | $175.00 |
| 0069490 | 6/20/2019 | 1544919 Ontario Inc | HG - SOUND SYSTEM<br>01-177-099-60318 | $1,514.19 |
| 0069491 | 6/20/2019 | Adams Golden Acres Motel | HG - ROOM RENTALS<br>01-177-099-60788 | $723.51 |
| 0069492 | 6/20/2019 | Maggie Durocher | HIGHLAND GAMES - PRIZE MONEY<br>01-177-099-60788 | $165.00 |
| 0069494 | 6/20/2019 | Jobin Farms Inc | HG - LOGS<br>01-177-099-60783 | $305.28 |
| 0069495 | 6/20/2019 | Viki Kidd | HG - SHEEP HERDING<br>01-177-099-60784 | $823.36 |
| 0069496 | 6/20/2019 | Maple City Kustom Karts | HG - GOLF CART RENTALS<br>01-177-099-60318 | $356.16 |
| 0069498 | 6/20/2019 | Temperate Control Services | HG - REFRIDGERATOR TRUCKS<br>01-177-099-60318 | $736.19 |
| 0069499 | 6/20/2019 | Zippy Print | HG - POSTER 11 x 17<br>01-177-099-60306 | $76.95 |
| 0069546 | 6/26/2019 | CTV Two Windsor | HIGHLAND GAMES - ADVERTISING<br>01-177-099-60306 | $438.58 |
| 0069603 | 6/26/2019 | Laser Art Inc. | HIGHLAND GAMES - SHIRTS/AWRDS<br>01-177-099-60788 | $361.77 |

| Cheque Number | Cheque Date | Vendor Name | Description | Cheque Amount |
|---|---|---|---|---|
| 0069603 | 6/26/2019 | Laser Art Inc. | HIGHLAND GAMES - SHIRTS/AWRDS<br>01-177-099-60832 | $1,076.11 |
| 0069603 | 6/26/2019 | Laser Art Inc. | HIGHLAND GAMES - SHIRTS/AWRDS<br>01-177-099-60783 | $320.53 |
| 0069603 | 6/26/2019 | Laser Art Inc. | HIGHLAND GAMES - SHIRTS/AWRDS<br>01-177-099-60776 | $2,884.59 |
| 0069603 | 6/26/2019 | Laser Art Inc. | HIGHLAND GAMES - SHIRTS<br>01-177-099-60776 | $253.38 |
| 0069627 | 6/26/2019 | Helen C Noels | HIGHLAND GAMES - EXPENSES<br>01-177-099-60301 | $457.52 |
| 0069642 | 6/26/2019 | Pipers' & Pipe Band Society of ( | HIGHLAND GAMES - 2019<br>01-177-099-60788 | $3,555.73 |
| 0069669 | 6/26/2019 | Sims Publications Incorporated | AD - EARLUG HIGHLAND GAMES<br>01-177-099-60306 | $77.85 |
| 0069669 | 6/26/2019 | Sims Publications Incorporated | AD - HIGHLAND GAMES<br>01-177-099-60306 | $653.30 |
| 0069669 | 6/26/2019 | Sims Publications Incorporated | AD - HIGHLAND GAMES<br>01-177-099-60306 | $653.30 |
| 0069669 | 6/26/2019 | Sims Publications Incorporated | AD - HIGHLAND GAMES<br>01-177-099-60306 | $77.85 |
| 0069702 | 6/26/2019 | Windsor Factory Supply | PAINT - ORANGE<br>01-177-099-60301 | $75.10 |

**Total For Department 177 $32,288.25**

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| Cheque Number | Cheque Date | Vendor Name | Description | Cheque Amount |
|---|---|---|---|---|
| 0069371 | 6/6/2019 | Elmara Construction Co. Limite( | GROVEDALE HOUSE<br>01-178-360-71630 | $134,505.59 |
| 0069562 | 6/26/2019 | Elmara Construction Co. Limite( | GROVEDALE HOUSE<br>01-178-360-71630 | $140,909.15 |
| 0069616 | 6/26/2019 | Metro City Paving Ltd | ASPHALT - PATTERSON TAXI DEMO<br>01-178-360-71940 | $5,698.56 |

**Total For Department 178 $281,113.30**

180

| Cheque Number | Cheque Date | Vendor Name | Description | Cheque Amount |
|---|---|---|---|---|
| 0069339 | 6/5/2019 | Nelson Santos | MILEAGE - EC DEV SUMMIT NL<br>01-180-099-60254 | $363.01 |
| 0069368 x | 6/6/2019 | Domric International Ltd. | RFND - SPA/05/19 3069 GRAHAM<br>01-180-062-40686 | $500.00 |
| 0069413 | 6/6/2019 | Monarch Office Supply | OFFICE SUPPLIES - MAY 2019<br>01-180-099-60301 | $41.99 |
| 0069428 | 6/6/2019 | Purolator Courier Service | COURIER FEES<br>01-180-099-60326 | $21.44 |
| 0069440 | 6/6/2019 | Southpoint Publishing Inc | AD- HG, BUS AWRDS, OPEN HOUSE<br>01-180-360-71742 | $369.39 |
| 0069445 | 6/6/2019 | Telus Mobility | CELL PHONE - MAY 28-JUNE 27/19<br>01-180-099-60327 | $45.79 |
| 0069466 | 6/6/2019 | WSP Canada Group Limited | 5 YEAR OP REVIEW<br>01-180-360-71742 | $5,996.59 |
| 0069525 | 6/26/2019 | Robert Brown (Employee) | TRAVEL EXP - NETHERLANDS<br>01-180-099-60254 | $75.42 |

| Cheque Number | Cheque Date | Vendor Name | Description | Cheque Amount |
|---|---|---|---|---|
| 0069525 | 6/26/2019 | Robert Brown (Employee) | VARIOUS MTG WITH CTY STAFF<br>01-180-099-60400 | $47.00 |

**Total For Department 180 $7,460.63**

<u>181</u>

| Cheque Number | Cheque Date | Vendor Name | Description | Cheque Amount |
|---|---|---|---|---|
| 0069350 | 6/6/2019 | Christina Bedal | MILEAGE - MAY 17-21, 2019<br>01-181-099-60317 | $45.44 |
| 0069469 | 6/7/2019 | Katlyn Schuurman | BIA BATCH #8-2018<br>01-181-028-20216 | $10.00 |
| 0069497 | 6/20/2019 | Sun Parlour Pipes & Drums | HG - PERFORMANCE<br>01-181-099-60317 | $200.00 |
| 0069501 | 6/21/2019 | Bell Canada | BIA Phone<br>01-181-099-60327 | $116.98 |
| 0069513 | 6/26/2019 | Annabelle's Tea Room | FACELIFT GRANT<br>01-181-099-60833 | $500.00 |
| 0069519 | 6/26/2019 | Christina Bedal | MILEAGE - JUNE 12-13, 2019<br>01-181-099-60317 | $55.37 |
| 0069519 | 6/26/2019 | Christina Bedal | WEEDING SUPPLIES<br>01-181-099-60317 | $16.33 |
| 0069519 | 6/26/2019 | Christina Bedal | REFRESHMENTS-BOARD MEETING<br>01-181-099-60317 | $11.56 |
| 0069519 | 6/26/2019 | Christina Bedal | WEEDING SUPPLIES<br>01-181-099-60317 | $9.13 |
| 0069519 | 6/26/2019 | Christina Bedal | WEEDING SUPPLIES<br>01-181-099-60317 | $6.11 |
| 0069520 | 6/26/2019 | Bell Canada | BIA INTERNET<br>01-181-099-60327 | $36.63 |
| 0069535 | 6/26/2019 | Cindy's Home and Garden | FLOWER PROGRAM - 2019<br>01-181-170-60839 | $12,887.90 |
| 0069691 | 6/26/2019 | Sarah Trudell | FACELIFT GRANT 2019<br>01-181-099-60833 | $183.13 |
| 0069697 | 6/26/2019 | Webplanet | COUPON BOOK PROJECT DEPOSIT<br>01-181-099-60306 | $2,365.41 |

**Total For Department 181 $16,443.99**

<u>184</u>

| Cheque Number | Cheque Date | Vendor Name | Description | Cheque Amount |
|---|---|---|---|---|
| 0069384 | 6/6/2019 | Hall Telecommunications Suppl | TEXTNET PHONE LINE<br>01-184-099-63300 | $172.99 |

**Total For Department 184 $172.99**

<u>185</u>

| Cheque Number | Cheque Date | Vendor Name | Description | Cheque Amount |
|---|---|---|---|---|
| 0069396 | 6/6/2019 | Kings Landing Catering | BUSINESS AWARDS - DINNER<br>01-185-099-63115 | $6,811.77 |
| 0069402 | 6/6/2019 | Laser Art Inc. | AWARDS FOR BUSINESS AWARDS<br>01-185-099-63115 | $258.72 |

| Cheque Number | Cheque Date | Vendor Name | Description | Cheque Amount |
|---|---|---|---|---|
| 0069417 | 6/6/2019 | New Designs Flowers & Gifts | FLOWERS - BUSINESS AWARDS<br>01-185-099-63115 | $1,170.24 |
| 0069437 | 6/6/2019 | Sims Publications Incorporated | AD - BUSINESS AWARDS<br>01-185-099-63115 | $268.65 |
| 0069437 | 6/6/2019 | Sims Publications Incorporated | AD - BUSINESS AWARDS<br>01-185-099-63115 | $268.65 |
| 0069440 | 6/6/2019 | Southpoint Publishing Inc | AD- HG, BUS AWRDS, OPEN HOUSE<br>01-185-099-63115 | $989.11 |
| 0069447 | 6/6/2019 | Tourism Windsor Essex Pelee I | AD - WINE ROUTE MAP<br>01-185-099-63104 | $661.44 |
| 0069503 | 6/21/2019 | Ryan McLeod | HG - FLOAT N COBBY<br>01-185-066-41320 | $200.00 |
| 0069561 | 6/26/2019 | Elegant Touch | BUSINESS AWARDS- DECOR & LINEN<br>01-185-099-63115 | $1,043.04 |

**Total For Department 185 $11,671.62**

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| Cheque Number | Cheque Date | Vendor Name | Description | Cheque Amount |
|---|---|---|---|---|
| 0069602 | 6/26/2019 | Anna Lamarche | TRAVEL EXP-2019 CHO CONFERENCE<br>01-186-098-60254 | $361.19 |

**Total For Department 186 $361.19**

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| Cheque Number | Cheque Date | Vendor Name | Description | Cheque Amount |
|---|---|---|---|---|
| 0069340 x | 6/6/2019 | 2274104 Ontario Ltd | RFND-OVRPMT 10067391.002<br>02-201-006-12067 | $33.95 |
| 0069352 | 6/6/2019 | Steve Branch | MILEAGE - IPEX PIPE TRAINING<br>02-201-098-60254 | $90.48 |
| 0069356 | 6/6/2019 | Cedar Creek Landscaping | GRASS CUTTING - APRIL 2019<br>02-201-099-60315 | $91.58 |
| 0069365 x | 6/6/2019 | Robert Dault | RFND-FINAL ACCT 00400590.000<br>02-201-006-12067 | $87.12 |
| 0069367 x | 6/6/2019 | Terry Doherty | RFND - FINAL ACCT 90031381.000<br>02-201-006-12067 | $48.66 |
| 0069369 x | 6/6/2019 | William Douglas | RFND-FINAL ACCT 91040683.000<br>02-201-006-12067 | $90.07 |
| 0069379 x | 6/6/2019 | Frank Friesen | RFND OVRPYMT ACCT 00101840.001<br>02-201-006-12067 | $85.00 |
| 0069381 | 6/6/2019 | Jeffrey Godin | MILEAGE IPEX TRAINING<br>02-201-098-60254 | $85.66 |
| 0069383 x | 6/6/2019 | Gualtieri Farms Ltd | RFND OVRPYMT ACCT 00100180.001<br>02-201-006-12067 | $17.54 |
| 0069390 | 6/6/2019 | ICONIX Waterworks LP | METERS<br>02-201-099-63015 | $6,539.09 |
| 0069390 | 6/6/2019 | ICONIX Waterworks LP | METERS<br>02-201-099-63015 | $699.09 |
| 0069392 x | 6/6/2019 | Teresa Kennedy | RFND-OVRPMT ACCT 10211534.005<br>02-201-006-12067 | $75.00 |
| 0069393 x | 6/6/2019 | Margaretha Ketler | RFND - PERMIT 4761 CANCELLED<br>02-201-066-41268 | $335.00 |
| 0069394 | 6/6/2019 | Kingsville Home Hardware | PLASTIC FOR METER REPLACEMENT<br>02-201-099-63017 | $15.81 |

| Cheque Number | Cheque Date | Vendor Name | Description | Cheque Amount |
|---|---|---|---|---|
| 0069394 | 6/6/2019 | Kingsville Home Hardware | NOZZLE FOR HOSE<br>02-201-099-60335 | $13.22 |
| 0069394 | 6/6/2019 | Kingsville Home Hardware | GLOVES FOR SEWER CAMERA<br>02-201-099-60335 | $3.99 |
| 0069399 | 6/6/2019 | KTI Limited | TOUCHPADS - METERS<br>02-201-099-63015 | $2,445.29 |
| 0069399 | 6/6/2019 | KTI Limited | TOUCHPADS - METERS<br>02-201-099-63015 | $2,715.39 |
| 0069399 | 6/6/2019 | KTI Limited | NEW METER READER<br>02-201-360-71944 | $11,541.23 |
| 0069401<br>x | 6/6/2019 | Rochelle Lamb | RFND-FINAL ACCT 90033571.002<br>02-201-006-12067 | $13.58 |
| 0069409<br>x | 6/6/2019 | Sandy Medeiros | RFND-OVRPMT ACCT 10010120.001<br>02-201-006-12067 | $64.35 |
| 0069412<br>x | 6/6/2019 | Akhil Mohan | RFND-FINAL ACCT 10019011.008<br>02-201-006-12067 | $99.00 |
| 0069413 | 6/6/2019 | Monarch Office Supply | OFFICE SUPPLIES - MAY 2019<br>02-201-099-60301 | $13.29 |
| 0069426 | 6/6/2019 | Pro Bid Contractors Ltd. | WATER SERVICE RD 5<br>02-201-099-63025 | $3,966.60 |
| 0069426 | 6/6/2019 | Pro Bid Contractors Ltd. | WATER SERVICE 1611 UNION PARK<br>02-201-099-63025 | $2,073.87 |
| 0069434 | 6/6/2019 | Sam's Service Facility | 06-02 SERVICE F350<br>02-201-099-60316 | $167.55 |
| 0069434 | 6/6/2019 | Sam's Service Facility | 08-01 - SERIVCE & OIL<br>02-201-099-60316 | $83.93 |
| 0069435 | 6/6/2019 | Kevin Scratch | DZ LICENSE RENWAL<br>02-201-098-60254 | $136.50 |
| 0069445 | 6/6/2019 | Telus Mobility | CELL PHONE - MAY 28-JUNE 27/19<br>02-201-099-60327 | $320.54 |
| 0069462 | 6/6/2019 | Wolseley Canada Inc | 6" x 1" SERVICE SADDLE<br>02-201-099-63025 | $51.94 |
| 0069510 | 6/26/2019 | AGO Industries Inc. | Q2 CLOTHING - ENV SERVICES<br>02-201-072-60216 | $425.17 |
| 0069528 | 6/26/2019 | Canada Post Corporation | WATER - KING & TAX ARREARS<br>02-201-099-60303 | $2,792.27 |
| 0069532 | 6/26/2019 | Cedar Creek Landscaping | GRASS CUTTING CONTRACT<br>02-201-099-60315 | $457.92 |
| 0069541 | 6/26/2019 | comPeters inc. | LOCATE SOFTWARE INSTALL<br>02-201-360-71943 | $4,477.44 |
| 0069541 | 6/26/2019 | comPeters inc. | LOCATE SOFTWARE - JULY FEE<br>02-201-099-63020 | $381.60 |
| 0069592 | 6/26/2019 | ICONIX Waterworks LP | F SERIES<br>02-201-099-63015 | $699.09 |
| 0069606 | 6/26/2019 | Lucier Glove & Safety Products | HIGH VISIBILITY RAIN JACKETS<br>02-201-072-60216 | $412.57 |
| 0069611 | 6/26/2019 | Shaun Martinho | TRAVEL - OWWA CONFERENCE<br>02-201-098-60254 | $699.59 |
| 0069632 | 6/26/2019 | Ontario One Call | NOTIFICATIONS - MAY<br>02-201-099-63020 | $283.21 |
| 0069636 | 6/26/2019 | Pat Daniher Topsoil Ltd | TOP SOIL FOR RESTORATION<br>02-201-099-60418 | $61.06 |
| 0069636 | 6/26/2019 | Pat Daniher Topsoil Ltd | TOP SOIL FOR RESTORATION<br>02-201-099-60418 | $34.60 |
| 0069641 | 6/26/2019 | Phasor Industrial | LOCATE STREET LIGHT WIRE<br>02-201-099-63020 | $198.43 |
| 0069643 | 6/26/2019 | Andrew Plancke | LUNCH - AORS & UWSS<br>02-201-098-60254 | $116.89 |

| Cheque Number | Cheque Date | Vendor Name | Description | Cheque Amount |
|---|---|---|---|---|
| 0069645 | 6/26/2019 | Preview Inspections and Consu | BACKFLOW PREVENTION - MAY<br>02-201-180-60405 | $2,315.04 |
| 0069650 | 6/26/2019 | RC Spencer Associates Inc. | WATERMAIN EXT - SW SERV AREA<br>02-201-360-71952 | $6,261.29 |
| 0069657 | 6/26/2019 | Royal Benefits Inc | BENEFITS CLAIM - MAY<br>02-201-072-60223 | $1,151.88 |
| 0069668 | 6/26/2019 | Signs by Nommel | LOGO'S FOR NEW PILLONS<br>02-201-099-60347 | $137.38 |
| 0069672 | 6/26/2019 | Southwestern Sales Corp. Ltd. | CLEAR STONE - JASPERSON BREAK<br>02-201-099-63030 | $144.11 |
| 0069678 | 6/26/2019 | Sun Parlour Grower Supply | STOCK SEEDS FOR RESTORATIONS<br>02-201-099-60335 | $139.92 |
| 0069699 | 6/26/2019 | Wiebe's Welding | NEW GRATE IN ES<br>02-201-099-60315 | $2,116.61 |
| 0069704 | 6/26/2019 | Wolseley Canada Inc | METER ADAPTORS<br>02-201-099-63015 | $125.30 |
| 0069704 | 6/26/2019 | Wolseley Canada Inc | METER ADAPTORS<br>02-201-099-63015 | $155.59 |
| 0069704 | 6/26/2019 | Wolseley Canada Inc | METER ADAPTORS<br>02-201-099-63015 | $93.98 |
| 0069704 | 6/26/2019 | Wolseley Canada Inc | TRAILER WIRE CONNECTORS<br>02-201-099-63025 | $356.16 |
| 0069704 | 6/26/2019 | Wolseley Canada Inc | DYE TABLETS FOR ES<br>02-201-099-60335 | $111.94 |
| 0069704 | 6/26/2019 | Wolseley Canada Inc | METER VALVES & SETTERS<br>02-201-099-63015 | $4,910.78 |
| 0069704 | 6/26/2019 | Wolseley Canada Inc | HYDRANT MARKERS<br>02-201-099-63045 | $3,312.29 |
| 0069704 | 6/26/2019 | Wolseley Canada Inc | WTR SERV BOX, LOCATE PAINT ETC<br>02-201-099-63025 | $2,132.38 |
| 0069704 | 6/26/2019 | Wolseley Canada Inc | WTR SERV BOX, LOCATE PAINT ETC<br>02-201-099-63020 | $238.12 |
| 0069704 | 6/26/2019 | Wolseley Canada Inc | WTR SERV BOX, LOCATE PAINT ETC<br>02-201-099-63015 | $2,759.26 |
| 0069704 | 6/26/2019 | Wolseley Canada Inc | METER VALVES 7 SETTERS<br>02-201-099-63015 | $5,980.50 |

**Total For Department 201 $75,486.69**

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| Cheque Number | Cheque Date | Vendor Name | Description | Cheque Amount |
|---|---|---|---|---|
| 0069356 | 6/6/2019 | Cedar Creek Landscaping | GRASS CUTTING - APRIL 2019<br>02-242-099-60315 | $249.31 |
| 0069370 | 6/6/2019 | E.L.K. Energy Inc | 98 McCallum Dr<br>02-242-099-60314 | $45.68 |
| 0069370 | 6/6/2019 | E.L.K. Energy Inc | Bernath Pump Station<br>02-242-099-60314 | $28.68 |
| 0069370 | 6/6/2019 | E.L.K. Energy Inc | 67 Heritage Sewage 2<br>02-242-099-60314 | $3,239.53 |
| 0069370 | 6/6/2019 | E.L.K. Energy Inc | 250 Queen St<br>02-242-099-60314 | $614.20 |
| 0069385 | 6/6/2019 | Heaton Sanitation | FLUSH HERITAGE/CTY RD 34<br>02-242-320-64365 | $1,831.68 |
| 0069385 | 6/6/2019 | Heaton Sanitation | VAC MH ON WIGLE DRAIN<br>02-242-320-64365 | $1,292.35 |

| Cheque Number | Cheque Date | Vendor Name | Description | Cheque Amount |
|---|---|---|---|---|
| 0069415 | 6/6/2019 | Myer's Truck & Trailer Repairs L | 14-06 - OIL SPRAY<br>02-242-099-60316 | $379.57 |
| 0069419 | 6/6/2019 | HYDRO ONE | 18 Hwy Lane Sewage Lagoon<br>02-242-099-60314 | $99.66 |
| 0069463 | 6/6/2019 | Wood Environment & Infrastruct | LAKESIDE PRK - SANITARY SEWER<br>02-242-360-71864 | $1,017.60 |
| 0069532 | 6/26/2019 | Cedar Creek Landscaping | GRASS CUTTING CONTRACT<br>02-242-099-60315 | $524.06 |
| 0069557 | 6/26/2019 | Dillon Consulting | LAKESIDE PARK-TRUNK SAN S<br>02-242-360-71864 | $5,204.90 |
| 0069586 | 6/26/2019 | Heaton Sanitation | SEWER BACKUP - APPLEWOOD<br>02-242-320-64365 | $656.35 |
| 0069596 | 6/26/2019 | Kingsville Home Hardware | 14-06 - KEYS<br>02-242-360-71947 | $6.22 |
| 0069625 | 6/26/2019 | N.J. Peralta Engineering Ltd. | KRATX/GRHM/ERCA SAN SEW PM ST<br>02-242-360-71949 | $10,414.11 |
| 0069630 | 6/26/2019 | Ontario Clean Water Agency | UNION GAS - APR 16 - MAY 17/19<br>02-242-099-60314 | $1,266.56 |
| 0069630 | 6/26/2019 | Ontario Clean Water Agency | OPERATIONS & MAINT - JUNE 2019<br>02-242-320-64360 | $83,241.07 |
| 0069630 | 6/26/2019 | Ontario Clean Water Agency | CWWF PROGRAM - JUNE 2019<br>02-242-360-71865 | $4,541.22 |
| 0069630 | 6/26/2019 | Ontario Clean Water Agency | CWWF PROGRAM - JUNE 2019<br>02-242-360-71866 | $1,118.29 |
| 0069631 | 6/26/2019 | HYDRO ONE | Normandy Pump Station<br>02-242-099-60314 | $84.25 |
| 0069631 | 6/26/2019 | HYDRO ONE | 1562 Heritage Rd Pump 4<br>02-242-099-60314 | $103.70 |
| 0069631 | 6/26/2019 | HYDRO ONE | 1902 Heritage Rd Pump 5<br>02-242-099-60314 | $60.68 |
| 0069631 | 6/26/2019 | HYDRO ONE | Pump Station Cedar Island<br>02-242-099-60314 | $413.93 |
| 0069631 | 6/26/2019 | HYDRO ONE | Forcemain over Bridge<br>02-242-099-60314 | $27.60 |
| 0069631 | 6/26/2019 | HYDRO ONE | 1053 Cedar Dr<br>02-242-099-60314 | $229.69 |
| 0069631 | 6/26/2019 | HYDRO ONE | 690 Heritage Rd<br>02-242-099-60314 | $17,412.18 |
| 0069631 | 6/26/2019 | HYDRO ONE | 1460 Road 2 East Pump<br>02-242-099-60314 | $717.52 |
| 0069684 | 6/26/2019 | Thompson Flow Investigations I | SANITARY FLOW MONITORING<br>02-242-360-71357 | $14,836.60 |

**Total For Department 242 $149,657.19**

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| Cheque Number | Cheque Date | Vendor Name | Description | Cheque Amount |
|---|---|---|---|---|
| 0069370 | 6/6/2019 | E.L.K. Energy Inc | 168 Cty Rd 27 N<br>02-243-099-60314 | $367.90 |
| 0069370 | 6/6/2019 | E.L.K. Energy Inc | Rear 17 Lyle<br>02-243-099-60314 | $45.20 |
| 0069370 | 6/6/2019 | E.L.K. Energy Inc | 16 whitewood (Behind)<br>02-243-328-64365 | $58.95 |
| 0069370 | 6/6/2019 | E.L.K. Energy Inc | 168 Cty Rd 27 N - Lagoon<br>02-243-099-60314 | $391.47 |

| Cheque Number | Cheque Date | Vendor Name | Description | Cheque Amount |
|---|---|---|---|---|
| 0069630 | 6/26/2019 | Ontario Clean Water Agency | OPERATIONS & MAINT - JUNE 2019<br>02-243-320-64360 | $6,084.16 |
| 0069630 | 6/26/2019 | Ontario Clean Water Agency | CWWF PROGRAM - JUNE 2019<br>02-243-360-71867 | $545.51 |

**Total For Department 243** **$7,493.19**

* Note GST Rebate details are omitted, but are included in the totals **$1,855,729.81**