Town of Kingsville
Council Summary Report

Ranges:	From:	To:
Vendor ID:	First	Last
Vendor Name:	First	Last
Cheque Date:	7/1/2019	7/31/2019
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
0069716	7/8/2019	Kelly Wolters	PC-SHORTAGE 01-000-099-60348	$18.30
0069718 *	7/18/2019	1078262 Ontario Ltd	RFND DEP - 29 HOLLY ST 01-000-000-21410	$1,000.00
0069718 *	7/18/2019	1078262 Ontario Ltd	RFND DEP - 2 HOLLY ST 01-000-000-21410	$1,000.00
0069718 *	7/18/2019	1078262 Ontario Ltd	RFND DEP - 19 HOLLY ST 01-000-000-21410	$1,000.00
0069718 *	7/18/2019	1078262 Ontario Ltd	RFND DEP - 4 HOLLY ST 01-000-000-21410	$1,000.00
0069718 *	7/18/2019	1078262 Ontario Ltd	RFND DEP - 6 HOLLY ST 01-000-000-21410	$1,000.00
0069718 *	7/18/2019	1078262 Ontario Ltd	RFND DEP - 19 CRANBERRY ST 01-000-000-21410	$1,000.00
0069718 *	7/18/2019	1078262 Ontario Ltd	RFND DEP - 7 CRANBERRY ST 01-000-000-21410	$1,000.00
0069718 *	7/18/2019	1078262 Ontario Ltd	RFND DEP - 9 CRANBERRY ST 01-000-000-21410	$1,000.00
0069718 *	7/18/2019	1078262 Ontario Ltd	RFND DEP - 13 CRANBERRY ST 01-000-000-21410	$1,000.00
0069719 *	7/18/2019	1552843 Ont Ltd.	RFND ZBA/14/17 169PRINCEALBERT 01-000-020-22240	$1,113.50
0069721 *	7/18/2019	2204795 Ontario Limited	RFND DEP - 125 Commissioner Dr 01-000-000-21410	$1,000.00
0069725 *	7/18/2019	Allegro Acres Inc.	RFND ZBA/14/18 1851 PETERSON 01-000-020-22285	$959.98
0069732 *	7/18/2019	Diane Balen	RFND ZBA/13/18 169PRINCEALBERT 01-000-020-22284	$445.19
0069744 *	7/18/2019	Tony Burrell and Andrea Shaug	RFND ZBA/13/18 169PRINCEALBERT 01-000-020-22284	$445.19
0069745 *	7/18/2019	Ryan Burger	RFND DEP - 8 PECANWOOD DR 01-000-000-21410	$1,000.00
0069763 *	7/18/2019	Creative Homescapes	RFND DEP - 21 GOLFVIEW DR 01-000-000-21410	$1,000.00
0069786 *	7/18/2019	Erie Sand & Gravel Limited	MCDONALD DR IMPROVEMENTCOMP 01-000-023-14080	$14.00
0069795 *	7/18/2019	Michael Etzel	RFND DEP - 44 CTY RD 27 01-000-000-21410	$1,000.00
0069799 *	7/18/2019	Greg Freeman	RFND DEP - 1 ROAD 7 E 01-000-000-21410	$1,000.00

Town of Kingsville
Council Summary Report

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0069800*	7/18/2019	Gagnon Demolition Inc	RFND DEP - 877 MCRAE AVE 01-000-000-21410	$1,000.00
0069800*	7/18/2019	Gagnon Demolition Inc	RFND DEP - 700 COUNTY RD 20 01-000-000-21410	$1,000.00
0069806*	7/18/2019	Greenwood Homes Inc.	RFND DEP - 46 HAZEL CRT 01-000-000-21410	$775.00
0069807*	7/18/2019	Great Northern Hydroponics	RFND DEP - 1332 ROAD 3 E 01-000-000-21410	$1,000.00
0069811*	7/18/2019	Chris Henderson	RFND DEP - 1501 KENYON POINT 01-000-000-21410	$1,000.00
0069815*	7/18/2019	I.B.E.W. #636	REMITTANCE JUNE 16-29/19 01-000-000-21006	$1,408.41
0069816*	7/18/2019	Mario & Jean Helen Ingratta	RUSCOM RV DR IMPROVEMENTS COMP 01-000-023-14080	$267.84
0069826*	7/18/2019	Karly Kennedy	RFND DEP - 21 GOLFVIEW DR 01-000-000-21410	$1,000.00
0069831*	7/18/2019	Lakepoint Homes	RFND DEP - 14 ROBIN CRT 01-000-000-21410	$1,000.00
0069831*	7/18/2019	Lakepoint Homes	RFND DEP - 20 ROBIN CRT 01-000-000-21410	$1,000.00
0069831*	7/18/2019	Lakepoint Homes	RFND DEP - 33 LUKAS DR 01-000-000-21410	$1,000.00
0069841*	7/18/2019	Marcovecchio Construction	RFND - ZBA/15/18 DI MAR DRIVE 01-000-020-22286	$461.72
0069864*	7/18/2019	Brendan Payne	RFND DEP - 728 LAKE ERIE DR 01-000-000-21410	$1,000.00
0069873*	7/18/2019	Pro Bid Contractors Ltd.	DITCH BANK REPAIR 01-000-023-14080	$1,477.55
0069873*	7/18/2019	Pro Bid Contractors Ltd.	PRO 18-012 9TH CON BRDG 01-000-023-14080	$4,758.70
0069878*	7/18/2019	RC Spencer Associates Inc.	MORLEY/WIGLE DRAIN 01-000-023-14080	$4,083.12
0069878*	7/18/2019	RC Spencer Associates Inc.	ENG SERVICES - SMITH/NEWMAN DR 01-000-023-14080	$7,413.85
0069878*	7/18/2019	RC Spencer Associates Inc.	ENG SERVICES - SMITH/NEWMAN DR 01-000-023-14080	$1,465.34
0069878*	7/18/2019	RC Spencer Associates Inc.	ENG SERVICES - SMITH/NEWMAN DR 01-000-023-14080	$1,908.00
0069878*	7/18/2019	RC Spencer Associates Inc.	ENG SERVICES - SMITH/NEWMAN DR 01-000-023-14080	$4,350.24
0069880*	7/18/2019	Rock Island Investments	REIMBURSE DBLE PYMT RCPT580011 01-000-000-21413	$150.00
0069888*	7/18/2019	Shilson Excavation & Trucking I	DITCH BANK REPAIR 01-000-023-14080	$4,721.66
0069892*	7/18/2019	William Skinner	RFND DEP - 1516 GREENWOOD AVE 01-000-000-21410	$1,000.00
0069898*	7/18/2019	South Western Property Mainte	14 PRIMROSE - CUT WEEDS 01-000-006-13199	$40.00
0069910*	7/18/2019	Dalen & Fairlee Toews	RFND ZBA/18/17VL SS GLADSTONE 01-000-020-22249	$838.18
0069913*	7/18/2019	Truax Lumber	RFND SPA/04/18 329 MAIN ST E 01-000-020-22268	$500.00
0069918*	7/18/2019	Vespa Greenhouses Limited	RFND - ZBA/09/18 1000 CTYRD 34 01-000-020-22276	$926.92
0069925*	7/18/2019	Derrick Allan Will	RUSOM RV DR IMPROVEMENTCOMP 01-000-023-14080	$980.00
0069937*	7/22/2019	County Wide Tree Service	BRANCH REMOVAL-273 GLASS 01-000-006-13199	$280.00

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0069946 *	7/30/2019	2472854 Ontario Inc	RFND DEP - 4016 CTY RD 23 01-000-000-21410	$1,000.00
0069955 *	7/30/2019	Manuel Cardoso	RFND DEP - 1349 WIGLE GROVE D 01-000-000-21410	$1,000.00
0069964 *	7/30/2019	John and Joan Dean	RFND DEP - 261 STONEHEDGE DR 01-000-000-21413	$150.00
0069966 *	7/30/2019	Jolayne Demars	RFND DEP - 108 FOX ST 01-000-000-21410	$1,000.00
0069969 *	7/30/2019	Discovery School	2019 FINAL CHARITY REBATE 01-000-031-21418	$621.55
0069988 *	7/30/2019	I.B.E.W. #636	REMITTANCE JUNE 30-JULY 13/19 01-000-000-21006	$743.22
0069988 *	7/30/2019	I.B.E.W. #636	REMITTANCE JULY 14-27, 2019 01-000-000-21006	$1,425.41
0069998 *	7/30/2019	Kingsville Fire Fighter Assoc	REMITTANCE JUNE 2019 01-000-000-21014	$348.00
0069999 *	7/30/2019	Craig Kucharski	RFND DEP - 34 EMILY AVE 01-000-000-21410	$1,000.00
0070000 *	7/30/2019	Lakepoint Homes	RFND DEP - 13 LUKAS DR 01-000-000-21410	$1,000.00
0070000 *	7/30/2019	Lakepoint Homes	RFND DEP - 17 LUKAS DR 01-000-000-21410	$950.00
0070004 *	7/30/2019	Dayne Malloch	RFND DEP - 86 WIGLE AVE 01-000-000-21410	$1,000.00
0070010 *	7/30/2019	Sandy McLeod	RFND DEP - 466 WATERVIEW RD 01-000-000-21410	$1,000.00
0070012 *	7/30/2019	Alan Merritt	RFND DEP - 122 LAUREL ST 01-000-000-21413	$150.00
0070013 *	7/30/2019	Minister of Finance (Fynbo)	CLAIM NO SC-17-58242 01-000-000-21016	$44.50
0070015 *	7/30/2019	Isaak Neufeld	RFND DEP - 985 PORRONE DR 01-000-000-21410	$1,000.00
0070015 *	7/30/2019	Isaak Neufeld	RFND DEP - 985 PORRONE DR 01-000-000-21410	$1,000.00
0070017 *	7/30/2019	HYDRO ONE	1 Conc Lot22 Moroun Pump St 01-000-023-14080	$4,086.52
0070019	7/30/2019	Pelee Island Winery	HG - WINE PURCHASE 01-000-027-20030	$1,912.92
0070021 *	7/30/2019	David Pike	RFND DEP - 438 COUNTY RD 8 01-000-000-21410	$1,000.00
0070026 *	7/30/2019	RC Spencer Associates Inc.	ROAD 11 EAST WATERMAIN 01-000-006-13201	$473.18
0070035 *	7/30/2019	Setterington's Fertilizer Service	RFND SPA 06 17 3518 MCCAIN SDR 01-000-020-22174	$212.93
0070038 *	7/30/2019	Jeff Smith	RFND DEP-99 PRINCE ALBERT STN 01-000-000-21410	$1,000.00
0070040 *	7/30/2019	South Essex Community Counc	2019 FINAL CHARITY REBATE 01-000-031-21418	$647.21
0070046 *	7/30/2019	Paul Stoll	RFND EBP INCORRECT PAYEE 01-000-031-21418	$138.58
0070054 *	7/30/2019	John Veigli	RFND DEP - 122 GOLFVIEW DR 01-000-000-21410	$1,000.00
0070061	7/30/2019	Workplace Safety & Insurance E	REMITTANCE - JULY 2019 01-000-000-21007	$13,435.30

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
		Total For Department	**000**	**$101,142.01**
110				
0069714	7/8/2019	Telus Mobility	CELL PHONE - JUN 28 - JUL 27 01-110-099-60327	$85.87
0069941	7/22/2019	TD Canada Trust - PVMW	HG - CLOTHING 01-110-099-60300	$47.52
		Total For Department	**110**	**$133.39**
112				
0069713	7/8/2019	HYDRO ONE	2021 Division Admin #J027150 01-112-099-60314	$2,055.57
0069714	7/8/2019	Telus Mobility	CELL PHONE - JUN 28 - JUL 27 01-112-099-60327	$221.21
0069715	7/8/2019	Town of Kingsville (water)	2021 Division Admin 01-112-099-60314	$64.49
0069723	7/18/2019	Advance Business Systems	SEALONG SOLUTION 01-112-099-60303	$84.41
0069736	7/18/2019	Bell Canada	2021 DIVISION RD N (PIPE) 01-112-099-60327	$559.68
0069736	7/18/2019	Bell Canada	2021 Division Rd N 01-112-099-60327	$694.36
0069752	7/18/2019	Cheema Cleaning Services Ltd	CLEANING SERVICES - JUNE 2019 01-112-099-60341	$2,289.60
0069754	7/18/2019	Cintas Canada Limited	TOWN HALL - MATS 01-112-099-60315	$90.25
0069754	7/18/2019	Cintas Canada Limited	TOWN HALL - MATS 01-112-099-60315	$90.25
0069759	7/18/2019	Compugen Inc.	CAO COPIES 01-112-099-60311	$0.34
0069759	7/18/2019	Compugen Inc.	TREASURY COPIES 01-112-099-60311	$752.34
0069760	7/18/2019	Compugen Finance Inc.	TOWN HALL COPIER LEASE 01-112-099-60311	$768.94
0069766	7/18/2019	Culligan Water	WATER COOLER - TOWN HALL 01-112-099-60311	$28.44
0069770	7/18/2019	Data Fix	VOTERVIEW SERVICES - 2022 01-112-099-60325	$1,997.04
0069774	7/18/2019	D.H.Kingsville Investments Inc	MEDICAL CENTRE RENT - AUG 2019 01-112-099-60366	$3,013.68
0069776	7/18/2019	Mathew Dick	MEDICAL CLEARANCE FIREFIGHTER 01-112-099-60317	$30.00
0069784	7/18/2019	Enbridge Gas Inc.	2021 Division Rd N - Town Hall 01-112-099-60314	$85.49
0069790	7/18/2019	ESC Corporate Services Ltd	BYLAW PAPER 01-112-099-60301	$108.43
0069793	7/18/2019	Essex Region Conservation Aut	3RD QUARTER LEVY - 2019 01-112-420-60950	$49,929.75
0069801	7/18/2019	Jennifer Galea	REFRESHMENTS - HR GRP CTY MEET 01-112-098-60254	$100.11

Town of Kingsville
Council Summary Report

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0069801	7/18/2019	Jennifer Galea	AMCTO - MAP UNIT 3 01-112-098-60254	$366.34
0069802	7/18/2019	Genrep Ltd	GENERATOR MAINTENANCE 01-112-099-60315	$664.41
0069832	7/18/2019	Paul Langlois Jr	DRIVRS ABSTRACT & CLEARANCE 01-112-099-60317	$37.00
0069834	7/18/2019	Laser Art Inc.	EMPLOYEE CLOTHING 01-112-072-60216	$120.04
0069837	7/18/2019	Lloyd Burns McInnis LLP	INS CLAIM - LUCIER/THOMPSON 01-112-099-60313	$8,765.81
0069840 *	7/18/2019	Linda Lyman	JULY 5, 2019 01-112-072-60129	$178.96
0069847	7/18/2019	McTague Law Firm	INSURANCE CLAIM - HART LEIB 01-112-099-60313	$1,017.00
0069848	7/18/2019	Merchant Paper Company	SUPPLIES - TOWN HALL 01-112-099-60315	$32.05
0069848	7/18/2019	Merchant Paper Company	SUPPLIES - TOWN HALL 01-112-099-60315	$28.90
0069848	7/18/2019	Merchant Paper Company	SUPPLIES - TOWN HALL 01-112-099-60315	$43.04
0069852	7/18/2019	Monarch Office Supply	CABINETS - BUILDING DEPARTMENT 01-112-099-60358	$1,673.95
0069852	7/18/2019	Monarch Office Supply	OFFICE SUPPLIES - JUNE 2019 01-112-099-60301	$482.97
0069852	7/18/2019	Monarch Office Supply	OFFICE SUPPLIES - JUNE 2019 01-112-099-60317	$59.70
0069865	7/18/2019	Pearsall Marshall Halliwell & Se	RATING BYLAW 41-987 01-112-099-60319	$329.74
0069879 *	7/18/2019	Deanna Reid	THURSDAY, JULY 4, 2019 01-112-072-60129	$275.00
0069883	7/18/2019	Royal Benefits Inc	BENEFITSCLAIM - JUNE 01-112-072-60222	$963.01
0069889	7/18/2019	Shred-It International ULC	RECORDS ARCHIVE DESTRUCTION 01-112-099-60317	$508.01
0069895	7/18/2019	Melissa Sooley	REIMBURSE FINAL - MAP UNIT 2 01-112-098-60254	$183.17
0069906	7/18/2019	TD Canada Trust - NS Visa	OVERLIMIT FEE 01-112-099-60346	$29.00
0069912	7/18/2019	Tri-County Copiers Plus	ARENA/ADMIN COPIES 01-112-099-60311	$131.25
0069924	7/18/2019	Warkentin Plumbing	HVAC MAINTENANCE 01-112-099-60315	$441.72
0069935	7/22/2019	AMCTO	MAFP UNIT2 - J ASTROLOGO 01-112-098-60254	$198.43
0069948	7/30/2019	Advance Business Systems	SEALING SOLUTION 01-112-099-60303	$31.45
0069953	7/30/2019	The Cabinet Mill	PREPARE BLDG DEPT CABINETS 01-112-099-60358	$661.44
0069954	7/30/2019	Canada Post Corporation	PAP LETTERS 01-112-099-60303	$1,762.65
0069954	7/30/2019	Canada Post Corporation	FINAL TAX NOTICES 01-112-099-60303	$8,279.74
0069959	7/30/2019	Corp. of the County of Essex	911 SERVICES - JULY - DEC 2019 01-112-200-60354	$5,918.12
0070003 *	7/30/2019	Linda Lyman	SATURDAY JULY 27, 2019 01-112-072-60129	$275.00
0070003 *	7/30/2019	Linda Lyman	SATURDAY JULY 27, 2019 01-112-072-60129	$275.00

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0070006	7/30/2019	Marcotte Law	WORKPLACE INVESTIGATION 2019 01-112-099-60319	$5,280.35
0070011	7/30/2019	McTague Law Firm	GRIEVANCE MATTER 01-112-099-60319	$522.54
0070017	7/30/2019	HYDRO ONE	2021 Division Admin #J027150 01-112-099-60314	$699.18
0070029 *	7/30/2019	Deanna Reid	FRIDAY JULY 19, 2019 01-112-072-60129	$175.00
0070034 *	7/30/2019	Frank Schmitt	RFND SPA 10 19 - 2980 S TALBOT 01-112-031-21471	$200.00
0070037	7/30/2019	Sims Publications Incorporated	AD - TAX NOTICES 01-112-099-60301	$1,043.04
0070039	7/30/2019	Melissa Sooley	MAP UNIT 4 REG - 50% DEP 01-112-098-60254	$183.17
0070049	7/30/2019	Thomson Reuters Canada	WESTLAW SUBCRIPTION - JUN 2019 01-112-099-60320	$124.61

Total For Department 112 $104,925.17

114

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0069714	7/8/2019	Telus Mobility	CELL PHONE - JUN 28 - JUL 27 01-114-099-60327	$91.58
0069730	7/18/2019	Applied Computer Solutions Inc	SERVICE WORK - JUNE 2019 01-114-099-60310	$1,272.00
0069730	7/18/2019	Applied Computer Solutions Inc	AFTER HOURS SUPPORT CALL 01-114-099-60310	$254.40
0069775	7/18/2019	Diamond Software Inc.	PAYROLL OPTIMIZATION 01-114-360-71918	$430.00
0069791	7/18/2019	eSolutionsGroup Limited	WEBSITE-CAPTCHA CONFIGURATION 01-114-099-60309	$610.56
0069814	7/18/2019	Tony Iacobelli	MILEAGE - JUNE 3-28, 2019 01-114-099-60400	$137.88
0069971	7/30/2019	Empire Communications	ACCESS (PROXIMITY) CARDS 01-114-099-60309	$697.06
0069971	7/30/2019	Empire Communications	ALARM BATTERY REPLACEMENT 01-114-099-60309	$62.07
0069987	7/30/2019	Tony Iacobelli	KEYBOARD/ADDITIONAL MEMORY 01-114-099-60302	$121.07

Total For Department 114 $3,676.62

120

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0070057	7/30/2019	Windsor Essex County Humane	STRAY CAT PROGRAM - JUNE 2019 01-120-280-60125	$500.00
0070057	7/30/2019	Windsor Essex County Humane	CAT COUCHER PROGRAM - JUN 2019 01-120-280-60377	$700.00

Total For Department 120 $1,200.00

121

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0069711	7/8/2019	E.L.K. Energy Inc	120 Fox St 01-121-099-60314	$253.57
0069712	7/8/2019	Gosfield North Communications	Cottam Fire Hall 01-121-099-60327	$126.46
0069714	7/8/2019	Telus Mobility	CELL PHONE - JUN 28 - JUL 27 01-121-099-60327	$157.73
0069715	7/8/2019	Town of Kingsville (water)	1720 Division Rd N 01-121-099-60314	$92.51
0069752	7/18/2019	Cheema Cleaning Services Ltd	CLEANING SERVICES - JUNE 2019 01-121-099-60341	$539.33
0069754	7/18/2019	Cintas Canada Limited	FIRE - MATS 01-121-099-60315	$45.53
0069754	7/18/2019	Cintas Canada Limited	FIRE - MATS 01-121-099-60315	$76.29
0069754	7/18/2019	Cintas Canada Limited	FIRE - MATS 01-121-099-60315	$76.29
0069754	7/18/2019	Cintas Canada Limited	FIRE - MATS 01-121-099-60315	$45.53
0069784	7/18/2019	Enbridge Gas Inc.	120 Fox St 01-121-099-60314	$25.48
0069802	7/18/2019	Genrep Ltd	GENERATOR MAINTENANCE 01-121-099-60315	$356.57
0069848	7/18/2019	Merchant Paper Company	SUPPLIES - FIRE 01-121-099-60315	$123.00
0069852	7/18/2019	Monarch Office Supply	OFFICE SUPPLIES - JUNE 2019 01-121-099-60301	$270.37
0069934	7/22/2019	Allstream Business Inc	Fire Emergency Calls 01-121-099-60327	$41.72
0069950	7/30/2019	A.J. Stone Company Ltd.	CALIBRATION GAS 01-121-099-60316	$505.31
0069962	7/30/2019	Darch Fire	REPAIRS 01-121-099-60316	$210.64
0069963	7/30/2019	Jeff Dean	RAZORS FOR DEFIBRILLATORS 01-121-100-60705	$13.01
0069965	7/30/2019	DeLage Landen	FIRE - COPIER LEASE 01-121-099-60311	$137.83
0069972	7/30/2019	Enbridge Gas Inc.	1720 Division Rd N 01-121-099-60314	$28.26
0069975	7/30/2019	Essex Free Press	AD - OPEN BURN NOTICE 01-121-099-60306	$129.93
0069978	7/30/2019	Fireservice Management Ltd.	EQUIPMENT REPAIR 01-121-099-60316	$209.36
0069978	7/30/2019	Fireservice Management Ltd.	EQUIPMENT REPAIR 01-121-099-60316	$92.11
0069978	7/30/2019	Fireservice Management Ltd.	EQUIPMENT REPAIR 01-121-099-60316	$367.56
0069978	7/30/2019	Fireservice Management Ltd.	EQUIPMENT REPAIR 01-121-099-60316	$332.71
0069978	7/30/2019	Fireservice Management Ltd.	EQUIPMENT REPAIR 01-121-099-60316	$125.31
0069979	7/30/2019	Firefighter's Association of Onta	SUBSCRIPTIONS 01-121-099-60320	$50.00
0069982	7/30/2019	Gosfield North Communications	Cottam Fire Hall 01-121-099-60327	$126.46
0069991	7/30/2019	Jim's Division Auto Ltd	CAR 1 - OIL CHANGE 01-121-099-60316	$47.13

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0069997	7/30/2019	Kingsville Home Hardware	BALLAST 01-121-099-60315	$35.61
0069997	7/30/2019	Kingsville Home Hardware	TRAINING TARPS 01-121-072-60118	$68.55
0069997	7/30/2019	Kingsville Home Hardware	PUB ED - OLDER ADULTS EXPO 01-121-100-60710	$46.80
0069997	7/30/2019	Kingsville Home Hardware	TRAINING SUPPLIES 01-121-099-60305	$46.77
0069997	7/30/2019	Kingsville Home Hardware	EQUIPMENT REPAIR 01-121-099-60316	$15.43
0070001	7/30/2019	Laser Art Inc.	ALUMAMARK TAGS 01-121-099-60315	$105.83
0070017	7/30/2019	HYDRO ONE	1720 Division Rd N 01-121-099-60314	$780.05
0070023	7/30/2019	Public Safety Services	SAFETY TRAILER 01-121-099-60316	$207.53
0070024	7/30/2019	Purolator Courier Service	COURIER SERVICES 01-121-099-60305	$4.52
0070024	7/30/2019	Purolator Courier Service	COURIER SERVICES 01-121-099-60305	$4.75
0070037	7/30/2019	Sims Publications Incorporated	AD - OPEN BURN PERMITS 01-121-099-60301	$284.42
0070037	7/30/2019	Sims Publications Incorporated	BUSINESS CRDS-GARANT/BILOKRALY 01-121-099-60301	$145.52
0070041	7/30/2019	Southwest Diesel Service Inc	123 - REPAIR 01-121-099-60316	$242.70
0070041	7/30/2019	Southwest Diesel Service Inc	215 - REPAIR 01-121-099-60316	$1,860.54
0070042	7/30/2019	Southpoint Publishing Inc	ADS - HG,C DAY,TS,BURN, PESTIC 01-121-099-60306	$186.22
0070048	7/30/2019	Talbot Marketing Inc.	UNIFORMS - CLASS B RECRUITS 01-121-072-60216	$1,212.06
0070051	7/30/2019	Town of LaSalle	QUARTERLY DISPATCHING 01-121-100-60715	$10,923.69
0070058	7/30/2019	Windsor Factory Supply	ENVIRO DRY 01-121-100-60705	$198.77
0070058	7/30/2019	Windsor Factory Supply	RESCUE SUPPLIES 01-121-100-60705	$148.36
0070062	7/30/2019	Work Authority	B'TS-GODIN,GARANT,TOPLASS,FAWD 01-121-072-60216	$317.70
0070062	7/30/2019	Work Authority	BOOTS - MCHARDY 01-121-072-60216	$81.40
0070062	7/30/2019	Work Authority	BOOTS - WHITFIELD 01-121-072-60216	$73.51
0070062	7/30/2019	Work Authority	BOOTS - BOUGHAZALE 01-121-072-60216	$77.84
0070062	7/30/2019	Work Authority	B'TS - CAMPBELL, BRISCOE,POWEL 01-121-072-60216	$254.37
0070063	7/30/2019	Xerox Canada Ltd.	XEROX MAY 26 - JUNE 25/19 01-121-099-60311	$63.33

Total For Department 121 $21,992.27

122

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0069711	7/8/2019	E.L.K. Energy Inc	41 Division St S 01-122-099-60314	$676.19
0069712	7/8/2019	Gosfield North Communications	OPP - Talbot St Cottam 01-122-099-60327	$121.88
0069722	7/18/2019	Absolute Canadian	OPP - WATER 01-122-099-60317	$87.05
0069752	7/18/2019	Cheema Cleaning Services Ltd	CLEANING SERVICES - JUNE 2019 01-122-099-60341	$2,207.17
0069754	7/18/2019	Cintas Canada Limited	OPP - MATS 01-122-099-60315	$89.63
0069754	7/18/2019	Cintas Canada Limited	OPP - MATS 01-122-099-60315	$89.63
0069802	7/18/2019	Genrep Ltd	GENERATOR MAINTENANCE 01-122-099-60315	$310.37
0069817	7/18/2019	John and Michelle Ivanisko	COTTAM OPP LEASE - AUG 2019 01-122-260-60342	$540.31
0069848	7/18/2019	Merchant Paper Company	SUPPLIES - OPP 01-122-099-60315	$28.90
0069848	7/18/2019	Merchant Paper Company	SUPPLIES - OPP 01-122-099-60315	$67.67
0069850	7/18/2019	Minister of Finance (OPP)	OPP SALARIES & HG SECURITY 01-122-072-60120	$2,455.14
0069850	7/18/2019	Minister of Finance (OPP)	OPP CONTRACT - JUNE 2019 01-122-072-60120	$265,709.00
0069947	7/30/2019	Absolute Canadian	OPP - WATER 01-122-099-60317	$37.25
0069972	7/30/2019	Enbridge Gas Inc.	41 Division St S 01-122-099-60314	$54.49
0069982	7/30/2019	Gosfield North Communications	OPP - Talbot St Cottam 01-122-099-60327	$121.88
0069997	7/30/2019	Kingsville Home Hardware	TOLIET PARTS 01-122-099-60315	$15.24
0070024	7/30/2019	Purolator Courier Service	COURIER SERVICES 01-122-099-60317	$21.54
0070030	7/30/2019	Ricoh Canada	COPIER LEASE - OPP 01-122-099-60311	$284.27

Total For Department 122 $272,917.61

124

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0069714	7/8/2019	Telus Mobility	CELL PHONE - JUN 28 - JUL 27 01-124-099-60327	$239.46
0069852	7/18/2019	Monarch Office Supply	OFFICE SUPPLIES - JUNE 2019 01-124-099-60301	$59.63
0069858	7/18/2019	OCR Canada Ltd	COMPUTER MAINTENANCE 01-124-072-60120	$176.03
0069866	7/18/2019	Albert J Peach	CONTRACT SERVICES - JUNE 01-124-072-60120	$1,200.00
0069900	7/18/2019	Speedprint Inc.	INSPECTION BYLAW REPORTS 01-124-099-60301	$158.45
0069905	7/18/2019	Sun Parlour Chapter OBOA	TRAINING/DEVELOPMENT 01-124-098-60254	$100.00
0069974	7/30/2019	ESRI Canada Limited	CONTRACT SERVICES - BLDG 01-124-360-71823	$38,791.91

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0070009	7/30/2019	MC Business Solutions Ltd	BLDG DEPT - COPIES 01-124-099-60301	$94.13

Total For Department 124 $40,819.61

130

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0069711	7/8/2019	E.L.K. Energy Inc	390 Main St E Traffic Lights 01-130-110-60402	$65.45
0069711	7/8/2019	E.L.K. Energy Inc	Wigle Traffic Lights 01-130-110-60402	$51.47
0069711	7/8/2019	E.L.K. Energy Inc	Jasperson Traffic Lights 01-130-110-60402	$201.68
0069711	7/8/2019	E.L.K. Energy Inc	Street Lights - Kingsville 01-130-114-60412	$5,808.00
0069711	7/8/2019	E.L.K. Energy Inc	Division Traffic Lights 01-130-110-60402	$156.53
0069711	7/8/2019	E.L.K. Energy Inc	Spruce Traffic Lights 01-130-110-60402	$201.68
0069711	7/8/2019	E.L.K. Energy Inc	Santos & Main Traffic Lights 01-130-110-60402	$30.56
0069711	7/8/2019	E.L.K. Energy Inc	Street Lights - Cottam 01-130-114-60412	$1,167.17
0069713	7/8/2019	HYDRO ONE	Streetlights - Kratz 01-130-114-60412	$4.26
0069713	7/8/2019	HYDRO ONE	Streetlights - Mucci Dr 01-130-114-60412	$23.53
0069713	7/8/2019	HYDRO ONE	Streetlights - Regent St 01-130-114-60412	$29.92
0069713	7/8/2019	HYDRO ONE	Streetlights - Woodland 01-130-114-60412	$60.78
0069713	7/8/2019	HYDRO ONE	Streetlights - Sunvalley 01-130-114-60412	$36.39
0069713	7/8/2019	HYDRO ONE	Streetlights - Road 3E 01-130-114-60412	$4.26
0069714	7/8/2019	Telus Mobility	CELL PHONE - JUN 28 - JUL 27 01-130-099-60327	$45.79
0069714	7/8/2019	Telus Mobility	CELL PHONE - JUN 28 - JUL 27 01-130-099-60327	$457.92
0069715	7/8/2019	Town of Kingsville (water)	PW Garage 01-130-099-60314	$148.57
0069726	7/18/2019	Erica Allen	FLOWERS/COFFEE/GATORADE 01-130-099-60301	$60.98
0069726	7/18/2019	Erica Allen	FLOWERS/COFFEE/GATORADE 01-130-099-60301	$38.65
0069741	7/18/2019	Brevon Concrete Cutting & Cori	HOLES FOR FOOTING - PXO'S 01-130-360-71931	$783.55
0069747	7/18/2019	Canada Heavy Equipment Colle	HEAVY EQUIP TESTING-INTERVIEW 01-130-098-60254	$698.00
0069750	7/18/2019	Cedar Creek Landscaping	GRASS CUTTING - JULY 2019 01-130-099-60452	$524.06
0069757	7/18/2019	Coco Paving Inc	ASPHALT/SHOULDER - GRAHAM SDRD 01-130-110-60418	$4,587.72
0069757	7/18/2019	Coco Paving Inc	ASPHALT/SHOULDER 01-130-110-60418	$3,702.24

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0069762	7/18/2019	County Wide Tree Service	BRANCH REMOVAL - MELBOURNE 01-130-099-60426	$284.93
0069771	7/18/2019	Tim Del Greco	CLOTHING REPLACEMENT 01-130-072-60216	$77.30
0069777	7/18/2019	Dillon Consulting	BRIDGE#46-S TALBOT CULVERT 01-130-360-71827	$8,102.98
0069782	7/18/2019	Eco Ready-Mix Inc.	CEMENT FOR PXO'S 01-130-360-71931	$605.35
0069784	7/18/2019	Enbridge Gas Inc.	2021 Division Rd N - PW Garage 01-130-099-60314	$23.60
0069784	7/18/2019	Enbridge Gas Inc.	2021 Division - Garage 01-130-099-60314	$28.19
0069788	7/18/2019	Ernie's TV and Appliances	REPLACE FRIDGE/WASHER - PWSHOP 01-130-099-60315	$508.80
0069803	7/18/2019	George Kroeker Lawn Care	SOD REPAIRS 01-130-360-71545	$5,535.74
0069804	7/18/2019	Golder Associates	SERVICES - ROAD 9 W 01-130-360-71957	$1,123.02
0069810	7/18/2019	Heaton Sanitation	EXCAVATE HOLES - PXO'S 01-130-360-71931	$767.27
0069812	7/18/2019	Hurricane SMS Inc	LEAK&CAMERA-HERITAGE/CTYRD34 01-130-360-71926	$1,140.98
0069818	7/18/2019	Jeff Shepley Excavating Ltd.	HAUL BULK SCREENINGS 01-130-138-60432	$1,493.38
0069820	7/18/2019	J.J.Tires Limited	11-03 - NEW TIRES 01-130-099-60316	$858.67
0069823	7/18/2019	Kal Tire	12-03 - DRIVE TIRE 01-130-099-60316	$1,238.93
0069824	7/18/2019	Kelcom Radio Division	AVL AND RADIOS FOR FLEET 01-130-099-60460	$1,500.96
0069835	7/18/2019	Lawson Products Ltd.	BOLT LOOSENER 01-130-099-60335	$218.04
0069835	7/18/2019	Lawson Products Ltd.	DRILL BITS 01-130-099-60357	$162.29
0069839	7/18/2019	Lucier Glove & Safety Products	GALVANIZED SAFETY FENCE 01-130-099-60347	$1,465.34
0069843	7/18/2019	Shaun Martinho	REPLACEMENT CLOTHING 01-130-072-60216	$212.46
0069873	7/18/2019	Pro Bid Contractors Ltd.	DITCH BANK REPAIR 01-130-141-60429	$3,294.50
0069877	7/18/2019	Queens Auto Supply	DIESEL TREATMENT 01-130-099-60335	$78.15
0069877	7/18/2019	Queens Auto Supply	COOLANT FOR STOCK 01-130-099-60335	$18.05
0069877	7/18/2019	Queens Auto Supply	DIESEL EXHAUST FLUID 01-130-099-60316	$14.41
0069878	7/18/2019	RC Spencer Associates Inc.	ENG SERVICES - ESSELTINE DRAIN 01-130-360-71547	$2,331.83
0069880	7/18/2019	Rock Island Investments	REIMBURSE DBLE PYMT RCPT580011 01-130-066-41254	$150.00
0069883	7/18/2019	Royal Benefits Inc	BENEFITSCLAIM - JUNE 01-130-072-60222	$481.50
0069886	7/18/2019	Sam's Service Facility	10-01 - SERVICE F150 01-130-099-60316	$88.99
0069886	7/18/2019	Sam's Service Facility	18-01 SERVICE & REPAIR TIRE 01-130-110-60422	$153.63
0069886	7/18/2019	Sam's Service Facility	12-03 - HYDRAULIC PRESSURE 01-130-110-60422	$243.43

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0069886	7/18/2019	Sam's Service Facility	FIX A/C IN SWEEPER 01-130-110-60422	$86.50
0069886	7/18/2019	Sam's Service Facility	13-03 - HYDRAULIC PRESSURE 01-130-099-60316	$250.75
0069886	7/18/2019	Sam's Service Facility	11-03 - SERVICE F150 01-130-099-60316	$175.49
0069886	7/18/2019	Sam's Service Facility	10-01 - FIX RACK 01-130-099-60316	$1,691.46
0069887	7/18/2019	Shepley Road Maintenance Ltd	2019 RURAL ROAD PROGRAM 01-130-360-71957	$149,453.39
0069888	7/18/2019	Shilson Excavation & Trucking I	CULVERT REPLACEMENT 01-130-141-60414	$1,602.72
0069888	7/18/2019	Shilson Excavation & Trucking I	LWR CATCH BASIN - CTY RD 27 01-130-141-60439	$2,671.20
0069891	7/18/2019	Sims Publications Incorporated	AD - PESTICIDE USE 01-130-099-60306	$146.17
0069891	7/18/2019	Sims Publications Incorporated	AD - PESTICIDE USE 01-130-099-60306	$255.79
0069891	7/18/2019	Sims Publications Incorporated	AD - PESTICIDE USE 01-130-099-60306	$90.39
0069893	7/18/2019	S.L.R.Contracting Group Inc	BRIDGE#503-CULVERT REPLACEMENT 01-130-360-71828	$63,284.78
0069898	7/18/2019	South Western Property Mainte	6 ELLWOOD - TALL GRASS 01-130-118-60416	$122.11
0069898	7/18/2019	South Western Property Mainte	9396 CREEKVIEW - CUT GRASS 01-130-118-60416	$81.41
0069899	7/18/2019	Southpoint Equipment	19-01 - UPGRADE TIRES 01-130-360-71930	$2,544.00
0069902	7/18/2019	Stantec Consulting Ltd.	PARK ST - CONS SERVICES 01-130-360-71744	$3,826.19
0069903	7/18/2019	Strongco Limited Partnership	DIAGNOSE & REPAIR BACKHOE 01-130-099-60316	$2,054.98
0069915	7/18/2019	Uline Shipping Supply Specialis	RACKING FOR PW SHOP 01-130-099-60315	$1,029.21
0069915	7/18/2019	Uline Shipping Supply Specialis	SAFTEY GLASSES 01-130-099-60347	$142.44
0069922	7/18/2019	Waddick Fuels	UNLD GAS 01-130-099-60340	$1,098.06
0069922	7/18/2019	Waddick Fuels	CLEAR ULS 01-130-099-60340	$1,147.33
0069922	7/18/2019	Waddick Fuels	UNLD GAS 01-130-099-60340	$1,606.07
0069922	7/18/2019	Waddick Fuels	UNLD GAS 01-130-099-60340	$1,470.79
0069922	7/18/2019	Waddick Fuels	CLEAR ULS 01-130-099-60340	$878.08
0069923	7/18/2019	Walker Aggregates Inc.	BULK SCREENINGS - SHOULDERING 01-130-138-60432	$3,171.85
0069933	7/22/2019	Advantage Data Collection	SIGN INSPECTION - 2019 01-130-132-60428	$11,566.49
0069937	7/22/2019	County Wide Tree Service	TREE REMOVAL - HERITAGE RD 01-130-099-60426	$834.43
0069938	7/22/2019	D & L Digging	SHOULDER REPAIR - GRAHAM SDRD 01-130-110-60418	$7,980.52
0069938	7/22/2019	D & L Digging	CATCH BASIN REPAIR PROGRAM 01-130-141-60439	$5,546.43
0069951	7/30/2019	B&T Waechter Holdings Ltd (Cc	INVERTER 01-130-099-60335	$76.30

Town of Kingsville
Council Summary Report

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0069956	7/30/2019	Chapman Signs	PLAQUE - R AMLIN 01-130-099-60400	$298.50
0069956	7/30/2019	Chapman Signs	STREET SIGNS 01-130-132-60428	$796.66
0069957	7/30/2019	Coco Paving Inc	SHOULDER - GRAHAM 01-130-110-60418	$1,627.54
0069960	7/30/2019	County Wide Tree Service	TREE TRIMING - CEDARHURST 01-130-099-60426	$5,342.40
0069967	7/30/2019	Dependable Door and Dock Se	PW - DOOR REPAIR 01-130-099-60315	$189.53
0069975	7/30/2019	Essex Free Press	AD - INDEMNITY DEPSOIT REFUND 01-130-099-60306	$194.89
0069981	7/30/2019	Golder Associates	SERVICES - LANSDOWN/HERITAGE 01-130-360-71928	$3,949.04
0069981	7/30/2019	Golder Associates	SERVICES - LANSDOWN/HERITAGE 01-130-360-71926	$1,019.94
0069984	7/30/2019	Hardy Fabricating	REPAIR BENCH LEG 01-130-099-60455	$22.90
0069985	7/30/2019	Hurricane SMS Inc	CAMERA/FLUSH - CEDARHURST 01-130-360-71927	$3,617.57
0069985	7/30/2019	Hurricane SMS Inc	CAMERA/FLUSH - CEDARHURST 01-130-360-71927	$2,889.98
0069985	7/30/2019	Hurricane SMS Inc	CAMERA - SPRUCE ST S 01-130-360-71956	$892.94
0069985	7/30/2019	Hurricane SMS Inc	FLUSH - SPRUCE ST S 01-130-360-71956	$712.32
0069992	7/30/2019	J.J.Tires Limited	13-03 - TIRE 01-130-099-60316	$993.45
0069992	7/30/2019	J.J.Tires Limited	12-03 - TIRE 01-130-099-60316	$1,135.23
0069994	7/30/2019	Kelcom Radio Division	AVL AND RADIOS FOR FLEET 01-130-099-60460	$1,500.96
0069997	7/30/2019	Kingsville Home Hardware	RAKE FOR SWEEPING 01-130-099-60357	$34.59
0069997	7/30/2019	Kingsville Home Hardware	01-03 - PAINT 01-130-099-60316	$47.82
0069997	7/30/2019	Kingsville Home Hardware	01-03 - PAINT 01-130-099-60316	$15.80
0069997	7/30/2019	Kingsville Home Hardware	01-03 - PAINT 01-130-099-60316	$29.96
0069997	7/30/2019	Kingsville Home Hardware	MULCH FOR PLANTERS 01-130-099-60455	$26.42
0069997	7/30/2019	Kingsville Home Hardware	SPRAYER FOR WEEDS 01-130-118-60416	$66.13
0069997	7/30/2019	Kingsville Home Hardware	SPRAYER FOR DIESEL 01-130-099-60335	$59.00
0069997	7/30/2019	Kingsville Home Hardware	PADLOCKS-CATALINA STREETLIGHT 01-130-114-60413	$31.53
0069997	7/30/2019	Kingsville Home Hardware	SONO TUBE FOR PXO'S 01-130-360-71931	$148.55
0070005	7/30/2019	Ernesto Marques	TRADE SHOW 01-130-098-60254	$16.55
0070007	7/30/2019	Stephen Mathies	TRADESHOW 01-130-098-60254	$15.70
0070017	7/30/2019	HYDRO ONE	Combination All Street Lights 01-130-114-60412	$2,075.62
0070017	7/30/2019	HYDRO ONE	PW Garage 01-130-099-60314	$742.40

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0070020	7/30/2019	Phasor Industrial	STREETLIGHT - WIGLE 01-130-114-60413	$2,213.05
0070020	7/30/2019	Phasor Industrial	STREETLIGHT INSTALL-MCCRACKEN 01-130-114-60413	$1,943.25
0070020	7/30/2019	Phasor Industrial	STREETLIGHT RELOCATION-UNION 01-130-114-60413	$649.07
0070025	7/30/2019	Queens Auto Supply	DIESEL EXHAUST FLUID 01-130-099-60335	$13.22
0070025	7/30/2019	Queens Auto Supply	TIRE INFLATOR 01-130-099-60357	$36.00
0070025	7/30/2019	Queens Auto Supply	STOCK FLUIDS 01-130-099-60335	$58.96
0070033	7/30/2019	Sam's Service Facility	17-01 - SERVICE 01-130-099-60316	$86.49
0070036	7/30/2019	Sherway Contracting	PARK ST - PPC #6 01-130-360-71744	$93,458.55
0070042	7/30/2019	Southpoint Publishing Inc	ADS - HG,C DAY,TS,BURN, PESTIC 01-130-099-60306	$235.06
0070042	7/30/2019	Southpoint Publishing Inc	ADS - HG,C DAY,TS,BURN, PESTIC 01-130-099-60306	$155.69
0070043	7/30/2019	Southpoint Equipment	DRAWBAR FOR TRACTOR 01-130-360-71930	$335.81
0070045	7/30/2019	Stinson Equipment Ltd.	MAXIMUM TONNES 01-130-132-60428	$200.79
0070055	7/30/2019	Waddick Fuels	UNLD GAS 01-130-099-60340	$1,435.57

Total For Department 130 $445,292.64

131

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0069927	7/18/2019	Windsor Disposal Services Ltd.	FRONT END SERVICE - ARENA 01-131-400-60380	$33.65
0069927	7/18/2019	Windsor Disposal Services Ltd.	WASTE COLLECTION - COTTAM 01-131-400-60380	$237.87
0069927	7/18/2019	Windsor Disposal Services Ltd.	WASTE COLLECTION - CRYSTAL APT 01-131-400-60380	$237.87
0069927	7/18/2019	Windsor Disposal Services Ltd.	WASTE COLLECTION - JULY 2019 01-131-400-60380	$44,400.25
0069976	7/30/2019	Essex-Windsor Solid Waste	FIXED COSTS - JUNE 2019 01-131-400-60370	$37,266.00
0069976	7/30/2019	Essex-Windsor Solid Waste	PREPETUAL CARE - JUL-AUG 01-131-400-60404	$10,770.00
0069976	7/30/2019	Essex-Windsor Solid Waste	WASTE DISPOSAL - JUNE 2019 01-131-400-60370	$18,249.15
0069976	7/30/2019	Essex-Windsor Solid Waste	YARD WASTE - JUNE 2019 01-131-400-60370	$3,446.43
0070059	7/30/2019	Windsor Disposal Services Ltd.	YARD WASTE COLLECTION - JUN/19 01-131-400-60382	$3,009.50

Total For Department 131 $117,650.72

151

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0069711	7/8/2019	E.L.K. Energy Inc	Greenhill Cemetery 01-151-099-60314	$23.79
0069778	7/18/2019	DiMenna Excavating	GRAVE OPENING - GREENHILL 01-151-072-60121	$1,407.50
0069781	7/18/2019	Economy Rental Centre	RENTAL - GRAVE OPENING 01-151-072-60121	$273.25
0069781	7/18/2019	Economy Rental Centre	RENTAL - GRAVE OPENING 01-151-072-60121	$269.90
0069813	7/18/2019	Hutchins Monuments	MONUMENT REPAIR - GREENHILL 01-151-099-60337	$226.80
0069813	7/18/2019	Hutchins Monuments	GRACELAND - OPENING 01-151-072-60121	$500.00
0069813	7/18/2019	Hutchins Monuments	GRACELAND - OPENING 01-151-072-60121	$500.00
0069813	7/18/2019	Hutchins Monuments	GRACELAND - OPENING 01-151-072-60121	$450.00
0069829	7/18/2019	KnM Yard Care	CEMETARY GRASS CUTTING-APR/19 01-151-072-60120	$1,743.00
0069829	7/18/2019	KnM Yard Care	CEMETARY GRASS CUT-MAY&JUN/19 01-151-072-60120	$14,937.00
0069972	7/30/2019	Enbridge Gas Inc.	Mill St Cemetery 01-151-099-60314	$24.58
0069986	7/30/2019	Hutchins Monuments	GREENHILL - OPENING 01-151-072-60121	$500.00
0069986	7/30/2019	Hutchins Monuments	GRACELAND - OPENING 01-151-072-60121	$500.00
0069997	7/30/2019	Kingsville Home Hardware	TOOLS - CEMETERY 01-151-099-60337	$54.98

Total For Department 151 $21,410.80

170

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0069710	7/8/2019	Allstream Business Inc	Arena - Fax/Debit 01-170-099-60327	$82.00
0069710	7/8/2019	Allstream Business Inc	Arena Elevator 01-170-099-60327	$41.00
0069714	7/8/2019	Telus Mobility	CELL PHONE - JUN 28 - JUL 27 01-170-099-60327	$457.92
0069715	7/8/2019	Town of Kingsville (water)	1741 Jasperson Lane 01-170-099-60314	$324.49
0069715	7/8/2019	Town of Kingsville (water)	1741 Jasperson Lane 01-170-099-60314	$57.73
0069717	7/8/2019	Daniel Wolicki	TRAVEL - ORFA ARENA 01-170-098-60254	$351.67
0069724	7/18/2019	Alift	OLYMPIA - SERVICE 01-170-099-60316	$2,605.00
0069743	7/18/2019	BSM Technologies Ltd (formerl	P&R - FLEET TRACKING 01-170-099-60327	$47.50
0069749*	7/18/2019	Cedar Island Yacht Club	P2P FORM 52 01-170-000-15000	$337.50
0069751	7/18/2019	Chapman Signs	SIGNS REPAIR 01-170-099-60315	$717.25
0069758	7/18/2019	Cogeco	1741 Jasperson 01-170-099-60327	$110.44

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0069766	7/18/2019	Culligan Water	WATER COOLER - ARENA 01-170-099-60315	$27.95
0069766	7/18/2019	Culligan Water	WATER COOLER - ARENA 01-170-099-60315	$27.95
0069769 *	7/18/2019	Darcy School of Dance	P2P FORMS 48 & 49 01-170-000-15000	$2,089.94
0069783	7/18/2019	Electrical Wholesale Supp.	BATTERIES 01-170-099-60315	$285.30
0069787 *	7/18/2019	Erie North Shore Minor Hockey	P2P FORM 58 01-170-000-15000	$558.00
0069819	7/18/2019	Jet Ice	ICE PAINT 01-170-099-60315	$716.63
0069834	7/18/2019	Laser Art Inc.	EMPLOYEE CLOTHING 01-170-072-60216	$114.93
0069834	7/18/2019	Laser Art Inc.	EMPLOYEE CLOTHING 01-170-072-60216	$355.88
0069838	7/18/2019	Loblaw Inc.	REFRESHMENTS STAFF 01-170-099-60317	$29.98
0069844	7/18/2019	Mark's Commercial	BOOTS - D WOLICKI 01-170-072-60216	$134.99
0069848	7/18/2019	Merchant Paper Company	SUPPLIES - ARENA 01-170-099-60335	$423.60
0069848	7/18/2019	Merchant Paper Company	SUPPLIES - ARENA 01-170-099-60335	$398.59
0069849	7/18/2019	Messer Canada Inc.,	PROPANE 01-170-099-60340	$11.10
0069849	7/18/2019	Messer Canada Inc.,	CYLINDER RENTAL 01-170-099-60318	$108.90
0069849	7/18/2019	Messer Canada Inc.,	PROPANE 01-170-099-60340	$11.10
0069849	7/18/2019	Messer Canada Inc.,	ACETYLENE 01-170-099-60340	$108.90
0069852	7/18/2019	Monarch Office Supply	OFFICE SUPPLIES - JUNE 2019 01-170-099-60301	$253.85
0069861	7/18/2019	Orkin Canada Corporation	PEST CONTROL 01-170-099-60315	$94.50
0069867	7/18/2019	Phasor Industrial	LED FIXTURES 01-170-099-60315	$694.95
0069876 *	7/18/2019	Pure Dance Academy	p2p forms 051 01-170-000-15000	$217.28
0069883	7/18/2019	Royal Benefits Inc	BENEFITSCLAIM - JUNE 01-170-072-60222	$240.75
0069912	7/18/2019	Tri-County Copiers Plus	ARENA/ADMIN COPIES 01-170-099-60301	$111.60
0069913	7/18/2019	Truax Lumber	ANCHORS 01-170-099-60315	$71.98
0069913	7/18/2019	Truax Lumber	WEDGE 01-170-099-60315	$7.98
0069914	7/18/2019	TSC Stores L.P.	WORK BOOTS 01-170-072-60216	$194.99
0069930	7/18/2019	Work Authority	BOOTS - B MEHAFFEY 01-170-072-60216	$178.48
0069932 *	7/18/2019	Khalek Zaman	RFND - PAVILION DEPOSIT AUG 17 01-170-006-12063	$150.00
0069972	7/30/2019	Enbridge Gas Inc.	1741 Jasperson Lane 01-170-099-60314	$174.30
0069973 *	7/30/2019	Erie North Shore Minor Hockey	P2P FORM 40 01-170-000-15000	$657.00

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0069993	7/30/2019	Jutzi Water Technologies (D.H..	ARENA - EQUIPMENT RENTAL 01-170-099-60318	$75.00
0069993	7/30/2019	Jutzi Water Technologies (D.H..	ARENA - EQUIPMENT RENTAL 01-170-099-60318	$75.00
0069997	7/30/2019	Kingsville Home Hardware	TAPE & CONNECTORS 01-170-099-60315	$10.66
0069997	7/30/2019	Kingsville Home Hardware	SANDING BELT 01-170-099-60315	$44.90
0069997	7/30/2019	Kingsville Home Hardware	GLOVES 01-170-099-60335	$8.99
0069997	7/30/2019	Kingsville Home Hardware	SUPPLIES 01-170-099-60335	$30.43
0070017	7/30/2019	HYDRO ONE	Arena Complex 01-170-099-60314	$4,783.89

Total For Department 170 $18,612.77

171

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0069710	7/8/2019	Allstream Business Inc	Park Pavilion 01-171-155-60327	$44.30
0069710	7/8/2019	Allstream Business Inc	Lions Hall 01-171-159-60327	$41.00
0069710	7/8/2019	Allstream Business Inc	Arena Elevator 01-171-171-60327	$47.98
0069711	7/8/2019	E.L.K. Energy Inc	Queen St - NE Corner 01-171-099-60314	$17.89
0069711	7/8/2019	E.L.K. Energy Inc	Queen St - NW Corner 01-171-099-60314	$18.13
0069711	7/8/2019	E.L.K. Energy Inc	21 Mill St - Lions Hall 01-171-159-60314	$18.45
0069711	7/8/2019	E.L.K. Energy Inc	28 Division St S 01-171-171-60314	$247.33
0069711	7/8/2019	E.L.K. Energy Inc	315 Queen St - Meter Cab 01-171-099-60314	$22.35
0069711	7/8/2019	E.L.K. Energy Inc	315 Queen St - Pavilion 01-171-155-60314	$185.69
0069711	7/8/2019	E.L.K. Energy Inc	21 Mill St - Lions Hall 01-171-159-60314	$456.73
0069711	7/8/2019	E.L.K. Energy Inc	37 Beech St (42 Main) 01-171-172-60314	$186.39
0069711	7/8/2019	E.L.K. Energy Inc	103 Park St 01-171-135-60314	$29.16
0069711	7/8/2019	E.L.K. Energy Inc	103 Park St 01-171-135-60314	$406.45
0069711	7/8/2019	E.L.K. Energy Inc	124 Fox - Ridgeview Park 01-171-176-60314	$240.36
0069711	7/8/2019	E.L.K. Energy Inc	122 Fox St 01-171-173-60314	$270.77
0069711	7/8/2019	E.L.K. Energy Inc	169 Cty Rd 34W (Cottam Rotary) 01-171-099-60314	$39.06
0069715	7/8/2019	Town of Kingsville (water)	Cedar Island Public Washrooms 01-171-099-60314	$57.20
0069715	7/8/2019	Town of Kingsville (water)	ERCA - Park Washrooms 01-171-099-60314	$191.38

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0069716	7/8/2019	Kelly Wolters	PC-SHOP SUPPLIES 01-171-099-60335	$13.19
0069720	7/18/2019	1797465 Ontario Limited	PORT RENTAL 01-171-099-60318	$885.31
0069720	7/18/2019	1797465 Ontario Limited	PORT RENTAL 01-171-099-60318	$885.31
0069726	7/18/2019	Erica Allen	FLOWERS/COFFEE/GATORADE 01-171-360-71428	$139.76
0069733	7/18/2019	Gordon Bannerman Ltd	PARTS 01-171-099-60316	$715.83
0069750	7/18/2019	Cedar Creek Landscaping	GRASS CUTTING CONTRACT 01-171-072-60120	$12,728.13
0069751	7/18/2019	Chapman Signs	SIGNS -BALL DIAMONDS RIDGEVIEW 01-171-176-60315	$380.00
0069751	7/18/2019	Chapman Signs	SIGNS - FIELD STATUS 01-171-099-60315	$2,155.58
0069751	7/18/2019	Chapman Signs	SIGNS - FIELD STATUS 01-171-099-60315	$431.12
0069751	7/18/2019	Chapman Signs	SIGNS - METTAWAS GAZEBO 01-171-135-60315	$502.02
0069752	7/18/2019	Cheema Cleaning Services Ltd	CLEANING SERVICES - JUNE 2019 01-171-171-60315	$793.73
0069752	7/18/2019	Cheema Cleaning Services Ltd	CLEANING SERVICES - JUNE 2019 01-171-172-60315	$410.00
0069753	7/18/2019	Christine Childs	HS - LAKESIDE PLATERS X 7 01-171-150-60344	$42.71
0069754	7/18/2019	Cintas Canada Limited	BIA - MATS 01-171-171-60315	$68.64
0069764	7/18/2019	Heather Crewe	HS-FLOWER BED @ DIVISION/PARK 01-171-150-60344	$131.78
0069781	7/18/2019	Economy Rental Centre	EQUIPMENT MAINTENANCE 01-171-099-60316	$406.99
0069784	7/18/2019	Enbridge Gas Inc.	124 Fox St 01-171-176-60314	$21.40
0069784	7/18/2019	Enbridge Gas Inc.	122 Fox St 01-171-173-60314	$22.84
0069785	7/18/2019	Epworth United Church	WINTER CONTROL - LIONS HALL 01-171-099-60315	$416.08
0069789	7/18/2019	E.R.(Bill) Vollans Ltd.	EQUIPMENT MAINTENANCE 01-171-099-60316	$368.51
0069789	7/18/2019	E.R.(Bill) Vollans Ltd.	EQUIPMENT MAINTENANCE 01-171-099-60316	$137.38
0069789	7/18/2019	E.R.(Bill) Vollans Ltd.	EQUIPMENT REPAIR 01-171-099-60316	$36.52
0069789	7/18/2019	E.R.(Bill) Vollans Ltd.	FLEET MAINTENANCE 01-171-099-60316	$203.38
0069794	7/18/2019	Essex County Locksmiths	REPAIR TO DOOR 01-171-172-60315	$150.00
0069825	7/18/2019	Kelcom Telemessaging	EMERGENCY ELEVATOR LINE 01-171-171-60315	$46.62
0069825	7/18/2019	Kelcom Telemessaging	EMERGENCY ELEVATOR LINE 01-171-171-60315	$47.73
0069836	7/18/2019	Leamington Equipment Rentals	BOBCAT RENTAL - LAKESIDE 01-171-099-60318	$614.93
0069838	7/18/2019	Loblaw Inc.	PLANTERS 01-171-099-60344	$65.13
0069842	7/18/2019	MarLin Dock & Door	GARAGE DOOR - LAKESIDE 01-171-155-60315	$1,400.00

Town of Kingsville
Council Summary Report

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0069848	7/18/2019	Merchant Paper Company	SUPPLIES - ARENA 01-171-099-60335	$79.98
0069848	7/18/2019	Merchant Paper Company	SUPPLIES - ARENA 01-171-099-60335	$803.28
0069848	7/18/2019	Merchant Paper Company	SUPPLIES - ARENA 01-171-099-60335	$457.92
0069851	7/18/2019	Modular Service Group Inc	STORAGE RENTAL 01-171-099-60318	$76.32
0069851	7/18/2019	Modular Service Group Inc	STORAGE RENTAL 01-171-099-60318	$76.32
0069867	7/18/2019	Phasor Industrial	ELECTRICAL REPAIR 01-171-099-60315	$305.11
0069867	7/18/2019	Phasor Industrial	ELECTRICAL REPAIR 01-171-155-60315	$688.74
0069868	7/18/2019	Playpower Lt Canada Inc.	PLAYGROUND EQUIPMENT 01-171-099-60349	$730.64
0069868	7/18/2019	Playpower Lt Canada Inc.	GARBAGE/BENCH 2019-43 01-171-360-71937	$4,140.36
0069869	7/18/2019	Plant Products	HORT VINEGAR 01-171-099-60315	$341.42
0069871	7/18/2019	Practica	DOGGY BAGS 01-171-099-60335	$292.69
0069873	7/18/2019	Pro Bid Contractors Ltd.	EXCAVATION FOR WALKING TRAIL 01-171-099-60337	$4,446.91
0069874	7/18/2019	Proud House Wash Ltd.	SPIDER CONTROL 01-171-099-60315	$707.23
0069881	7/18/2019	Rona Inc	GALV WIRING 01-171-150-60344	$17.48
0069881	7/18/2019	Rona Inc	CABLE TIE 01-171-099-60315	$199.41
0069881	7/18/2019	Rona Inc	GRINDER 01-171-099-60335	$71.22
0069882	7/18/2019	Ron Koudys Landscape Archite	LIONS PARK - LANDSCAPE ARCH 01-171-360-71645	$2,763.08
0069884	7/18/2019	Ruthven Nursery & Garden Cer	MULCH 01-171-099-60337	$407.04
0069884	7/18/2019	Ruthven Nursery & Garden Cer	MULCH 01-171-099-60337	$203.52
0069886	7/18/2019	Sam's Service Facility	06-01 - SERVICE F300 01-171-099-60316	$285.97
0069896	7/18/2019	Southwestern Sales Corp. Ltd.	GRAVEL STONE 01-171-175-60315	$190.54
0069896	7/18/2019	Southwestern Sales Corp. Ltd.	GRAVEL STONE 01-171-175-60315	$5.09
0069908	7/18/2019	Technical Standards & Safety	ELEVATOR LICENSE 01-171-135-60315	$105.00
0069909	7/18/2019	Tire Tyme	TIRE REPAIR 01-171-099-60316	$126.74
0069913	7/18/2019	Truax Lumber	PT WOOD 01-171-176-60315	$18.99
0069913	7/18/2019	Truax Lumber	SCREWS 01-171-155-60315	$8.99
0069913	7/18/2019	Truax Lumber	WIRE & CABLE 01-171-099-60315	$6.80
0069913	7/18/2019	Truax Lumber	PT WOOD 01-171-099-60316	$71.22
0069913	7/18/2019	Truax Lumber	SUPPLIES 01-171-099-60335	$85.45

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0069913	7/18/2019	Truax Lumber	SUPPLIES 01-171-099-60316	$14.23
0069913	7/18/2019	Truax Lumber	PAINT 01-171-099-60315	$25.42
0069916	7/18/2019	United Rentals of Canada Inc	SINGLE DRUM ROLLER 01-171-099-60318	$2,064.13
0069917	7/18/2019	Vertechs Elevators Ontario Inc.	ELEVATOR MAINTENANCE-JUNE 01-171-171-60315	$330.72
0069919	7/18/2019	Vichem Manufacturing	SUPPLIES 01-171-099-60335	$213.64
0069921	7/18/2019	Valerie Vriesen	PLANTERS - RUTHVEN POST OFFICE 01-171-150-60344	$26.45
0069922	7/18/2019	Waddick Fuels	DYED ULS 01-171-099-60340	$684.01
0069924	7/18/2019	Warkentin Plumbing	TOLIET SEAT 01-171-099-60315	$46.22
0069924	7/18/2019	Warkentin Plumbing	PLUMBING REPAIR 01-171-155-60315	$205.42
0069924	7/18/2019	Warkentin Plumbing	TOLIET 01-171-155-60315	$171.84
0069926	7/18/2019	Windsor Factory Supply	GLOVES 01-171-099-60335	$138.09
0069926	7/18/2019	Windsor Factory Supply	SUNSCREEN 01-171-099-60335	$30.95
0069926	7/18/2019	Windsor Factory Supply	SUNSCREEN 01-171-099-60335	$87.76
0069945	7/30/2019	Ryan McLeod	FLOAT-MAYOR'S GOLF TOURNAMENT 01-171-179-40527	$400.00
0069958	7/30/2019	Cogeco	37 Beech Street 01-171-172-60327	$54.95
0069972	7/30/2019	Enbridge Gas Inc.	21 Mill St - Lions Hall 01-171-159-60314	$29.77
0069972	7/30/2019	Enbridge Gas Inc.	28 Division St S 01-171-171-60314	$21.76
0069972	7/30/2019	Enbridge Gas Inc.	37 Beech St 01-171-172-60314	$23.93
0069972	7/30/2019	Enbridge Gas Inc.	315 Queen St 01-171-155-60314	$27.43
0069972	7/30/2019	Enbridge Gas Inc.	103 Park St 01-171-135-60314	$22.52
0069996	7/30/2019	Kingsville Equipment Rentals	CONCRETE VIBRATOR 01-171-099-60318	$40.70
0069997	7/30/2019	Kingsville Home Hardware	GLOVES 01-171-099-60335	$35.93
0069997	7/30/2019	Kingsville Home Hardware	GLOVES 01-171-099-60335	$18.30
0069997	7/30/2019	Kingsville Home Hardware	INSECT REPELLENT 01-171-099-60335	$21.86
0069997	7/30/2019	Kingsville Home Hardware	PAINT 01-171-099-60315	$8.13
0069997	7/30/2019	Kingsville Home Hardware	WATERWHEEL REPAIR 01-171-099-60315	$3.61
0069997	7/30/2019	Kingsville Home Hardware	TOLEIT REPAIR 01-171-155-60315	$16.96
0069997	7/30/2019	Kingsville Home Hardware	TOELIT REPAIR 01-171-155-60315	$5.78
0069997	7/30/2019	Kingsville Home Hardware	NOZZLE HOSE 01-171-099-60335	$13.22

Town of Kingsville
Council Summary Report

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0069997	7/30/2019	Kingsville Home Hardware	TOLIET REPAIR 01-171-176-60315	$5.78
0069997	7/30/2019	Kingsville Home Hardware	ENGINE OIL 01-171-099-60316	$5.08
0069997	7/30/2019	Kingsville Home Hardware	PEST CONTROL 01-171-155-60315	$39.99
0069997	7/30/2019	Kingsville Home Hardware	BATTERIES 01-171-155-60315	$9.49
0069997	7/30/2019	Kingsville Home Hardware	SUPPLIES 01-171-099-60335	$32.45
0069997	7/30/2019	Kingsville Home Hardware	BOLT & SCREWS 01-171-155-60315	$36.16
0069997	7/30/2019	Kingsville Home Hardware	RAKE 01-171-099-60335	$70.18
0069997	7/30/2019	Kingsville Home Hardware	GLOVES 01-171-099-60337	$29.44
0069997	7/30/2019	Kingsville Home Hardware	BATTERIES 01-171-155-60315	$19.99
0069997	7/30/2019	Kingsville Home Hardware	GLOVES & PAIL 01-171-099-60335	$16.66
0069997	7/30/2019	Kingsville Home Hardware	UTILITY KNIFE 01-171-099-60315	$16.16
0069997	7/30/2019	Kingsville Home Hardware	SUPPLIES 01-171-155-60315	$13.67
0069997	7/30/2019	Kingsville Home Hardware	SPRINKLERS HOSE BARBS 01-171-155-60315	$5.96
0069997	7/30/2019	Kingsville Home Hardware	SCREWS 01-171-155-60315	$10.06
0069997	7/30/2019	Kingsville Home Hardware	MATERIALS FOR SIGNAGE 01-171-176-60315	$148.76
0069997	7/30/2019	Kingsville Home Hardware	SPRUCE WOOD - COVER ELEC CORDS 01-171-099-60315	$88.12
0069997	7/30/2019	Kingsville Home Hardware	KEYS & TAPE 01-171-155-60315	$19.18
0070017	7/30/2019	HYDRO ONE	ERCA - Ticket Booth 01-171-099-60314	$31.14
0070017	7/30/2019	HYDRO ONE	1741 Jasperson Lane 01-171-177-60314	$196.80
0070022	7/30/2019	Pro Bid Contractors Ltd.	SHORELINE IMPROVEMENTS 01-171-360-71564	$40,549.81
0070032	7/30/2019	Robbins Amazing Art	MAINTENANCE CONTRACT 2020-2021 01-171-099-60337	$432.48
0070032	7/30/2019	Robbins Amazing Art	MEMORIAL SCULPTURE 01-171-099-60337	$432.48

Total For Department 171 — $91,448.27

173

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0069710	7/8/2019	Allstream Business Inc	Boat Ramp - 599 Cedar Dr 01-173-099-60327	$44.30
0069715	7/8/2019	Town of Kingsville (water)	Heritage Rd - Docks 01-173-099-60314	$93.48
0069715	7/8/2019	Town of Kingsville (water)	Docks - Cedar Island Dr 01-173-099-60314	$84.09

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0069716	7/8/2019	Kelly Wolters	PC-MARINA PUCHES 01-173-099-60315	$11.50
0069727*	7/18/2019	John Allan	RFND SEASONAL SR BOAT RAMP PAS 01-173-060-40624	$88.50
0069738 *	7/18/2019	Gary Bering	REFUND BOAT RAMP PASS 01-173-060-40624	$88.50
0069751	7/18/2019	Chapman Signs	SIGNS - MARINA CLOSURE 01-173-099-60315	$133.50
0069772 *	7/18/2019	Allan St. Denis	RFND - BOAT RAMP PASS 01-173-060-40624	$115.04
0069779*	7/18/2019	James Dreidger	RFND - BOAT RAMP PASS 01-173-060-40624	$115.04
0069854 *	7/18/2019	Ed Morin	RFND BOAT RAMP PASS 01-173-060-40624	$88.50
0069894*	7/18/2019	Christopher Snip	RFND BOAT RAMP PASS 01-173-060-40638	$115.04
0069908	7/18/2019	Technical Standards & Safety	TSSA CERT 01-173-099-60315	$249.00
0069931	7/18/2019	XPlornet Communications Inc	MARINA - COMMUNICATIONS 01-173-099-60327	$55.96
0069977 *	7/30/2019	Judy Ferriss	BOAT RAMP PASS REFUND 01-173-060-40624	$115.04
0069989*	7/30/2019	Kerry Jahn	RFND RAMP PASS #60 01-173-060-40624	$115.04
0069990*	7/30/2019	Dave Janzen	RFND RAMP PASS #5 01-173-060-40624	$115.04
0069997	7/30/2019	Kingsville Home Hardware	FAUCET 01-173-099-60315	$6.99
0070017	7/30/2019	HYDRO ONE	Boat Ramp Booth - 599 Cedar Dr 01-173-099-60314	$27.91
0070017	7/30/2019	HYDRO ONE	Cedar Island Boat Slips 01-173-099-60314	$259.45
0070017	7/30/2019	HYDRO ONE	Cedar Island Washrooms 01-173-099-60314	$62.50

Total For Department 173 $1,984.42

174

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0070008*	7/30/2019	Sandra Mayer	MIGRATION FEST VENDOR RFND 01-174-066-41272	$141.59
0070031*	7/30/2019	Doris Rice	RFND MIGRATION VENDOR 01-174-066-41272	$45.03

Total For Department 174 $186.62

175

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0069716	7/8/2019	Kelly Wolters	PC - FAMILY DAY 01-175-099-60627	$6.13
0069716	7/8/2019	Kelly Wolters	PC - KIDS IN THE KITCHEN 01-175-099-60627	$12.24
0069716	7/8/2019	Kelly Wolters	PC - KIDS IN THE KITCHEN 01-175-099-60627	$4.05

Town of Kingsville
Council Summary Report

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0069716	7/8/2019	Kelly Wolters	PC-KINDER GYM 01-175-099-60627	$33.00
0069716	7/8/2019	Kelly Wolters	PC-KIDS IN THE KITCHEN 01-175-099-60627	$1.26
0069716	7/8/2019	Kelly Wolters	PC-KINDER GYM 01-175-099-60627	$19.09
0069716	7/8/2019	Kelly Wolters	PC-KIDS IN THE KITCHEN 01-175-099-60627	$3.55
0069720	7/18/2019	1797465 Ontario Limited	PORT RENTAL - CANADA DAY 01-175-099-60628	$539.33
0069737	7/18/2019	Bell Media Inc	TALL SHIPS - ADVERTISING 01-175-150-60774	$1,032.57
0069737	7/18/2019	Bell Media Inc	CIDR-FM - AD CANADA DAY 01-175-099-60628	$1,017.60
0069737	7/18/2019	Bell Media Inc	CKLW-AM - AD CANADA DAY 01-175-099-60628	$2,035.20
0069737	7/18/2019	Bell Media Inc	CIDR-FAM - AD TALL SHIPS 01-175-150-60774	$1,068.48
0069739	7/18/2019	Big Silver Inc	MOVIES AT THE BEACH 01-175-099-60628	$3,714.24
0069751	7/18/2019	Chapman Signs	SIGNS - CANADA DAY 01-175-099-60628	$806.12
0069756	7/18/2019	CMS Consulting	WORKSHOP - MAGGIE DUROCHER 01-175-099-60254	$356.16
0069780	7/18/2019	Maggie Durocher	MILEAGE APR 16-JUN 13/19 01-175-099-60400	$150.01
0069792	7/18/2019	Essex Free Press	AD - CANADA DAY 01-175-099-60628	$394.12
0069796	7/18/2019	Flags Unlimited	FLAGS - TALL SHIPS 01-175-150-60774	$813.30
0069838	7/18/2019	Loblaw Inc.	KIDS IN THE KITCHEN 01-175-099-60627	$9.19
0069838	7/18/2019	Loblaw Inc.	CANADA DAY - SUPPLIES 01-175-099-60628	$102.83
0069853	7/18/2019	Monteith Brown Planning Consu	P&R - MASTER PLAN UPDATE 01-175-360-71851	$2,030.11
0069891	7/18/2019	Sims Publications Incorporated	AD - CANADA DAY 01-175-099-60628	$106.85
0069891	7/18/2019	Sims Publications Incorporated	AD - CANADA DAY 01-175-099-60628	$268.65
0069891	7/18/2019	Sims Publications Incorporated	AD - CANADA DAY 01-175-099-60628	$733.95
0069891	7/18/2019	Sims Publications Incorporated	AD - CANADA DAY 01-175-099-60628	$77.85
0069928	7/18/2019	Kelly Wolters	ADAPTOR 01-175-099-60317	$14.16
0069928	7/18/2019	Kelly Wolters	IPOD CABLE 01-175-099-60317	$15.25
0069949	7/30/2019	AJR Publishing Inc.	AD - TALL SHIPS PROMO 01-175-150-60775	$1,119.36
0069970	7/30/2019	Ann Ducharme	PAINT & SUPPLIES 01-175-150-60771	$86.44
0069995	7/30/2019	K & H Distributing	CANADA DAY - FIREWORKS 01-175-099-60628	$5,088.00
0069997	7/30/2019	Kingsville Home Hardware	TALLSHIPS FENCING 01-175-150-60770	$50.87
0069997	7/30/2019	Kingsville Home Hardware	TALLSHIPS FENCING 01-175-150-60770	$11.16

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0069997	7/30/2019	Kingsville Home Hardware	CANADA DAY BBQ 01-175-099-60628	$145.49
0070024	7/30/2019	Purolator Courier Service	COURIER SERVICES 01-175-099-60317	$38.70
0070027	7/30/2019	Redline Inflatables	CANADA DAY - INFLATABLE LABOUR 01-175-099-60628	$284.93
0070037	7/30/2019	Sims Publications Incorporated	AD - TALL SHIPS FESTIVAL 01-175-150-60774	$268.65
0070042	7/30/2019	Southpoint Publishing Inc	ADS - HG,C DAY,TS,BURN, PESTIC 01-175-099-60628	$345.98
0070042	7/30/2019	Southpoint Publishing Inc	ADS - HG,C DAY,TS,BURN, PESTIC 01-175-099-60628	$345.98
0070042	7/30/2019	Southpoint Publishing Inc	ADS - HG,C DAY,TS,BURN, PESTIC 01-175-150-60774	$345.98

Total For Department 175 $23,496.83

177

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0069731	7/18/2019	B&T Waechter Holdings Ltd (Co	HG - SHEEP WATER POOLS 01-177-099-60784	$28.47
0069737	7/18/2019	Bell Media Inc	CKLW-AM AD HIGHLAND GAMES 01-177-099-60306	$1,526.40
0069751	7/18/2019	Chapman Signs	SIGNS - HIGHLAND GAMES 01-177-099-60306	$123.48
0069765	7/18/2019	CTV Two Windsor	HIGHLAND GAMES - ADVERTISING 01-177-099-60306	$2,105.41
0069773	7/18/2019	Kim DeYong	HG - VOLUNTEER COSTS 01-177-099-60832	$664.93
0069781	7/18/2019	Economy Rental Centre	HG - LIGHT TOWER 01-177-099-60318	$176.15
0069798	7/18/2019	Jennifer Flynn	REIMB DEP TEMP CTRL IV43507 01-177-099-60318	$200.00
0069805	7/18/2019	Graphic Gourmet	HG - MAPS OF SITE 01-177-099-60306	$380.00
0069824	7/18/2019	Kelcom Radio Division	HG - RADIOS 01-177-099-60327	$223.87
0069828	7/18/2019	Kingsville Brewing	HG - BEER 01-177-099-60776	$1,721.78
0069850	7/18/2019	Minister of Finance (OPP)	OPP SALARIES & HG SECURITY 01-177-099-60787	$60.62
0069863	7/18/2019	Paladin Security Group (Ontario	SECURITY 01-177-099-60787	$892.94
0069870	7/18/2019	Douglas J. Plumb	HG - LUMBER 6x6x8 01-177-099-60786	$31.09
0069870	7/18/2019	Douglas J. Plumb	HG - HOMEHARDWARE SUPPLIES 01-177-099-60786	$19.34
0069870	7/18/2019	Douglas J. Plumb	HG - VERNON'S 01-177-099-60832	$110.74
0069870	7/18/2019	Douglas J. Plumb	HG - VISTAPRINTPOSTCARDS 01-177-099-60306	$542.50
0069870	7/18/2019	Douglas J. Plumb	HG - STAGE TRAILER 01-177-099-60786	$565.00
0069870	7/18/2019	Douglas J. Plumb	HG - COLASANTIS JULY31/19 01-177-099-60832	$297.20

Town of Kingsville
Council Summary Report

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0069891	7/18/2019	Sims Publications Incorporated	AD - HIGHLAND GAMES 01-177-099-60306	$77.85
0069891	7/18/2019	Sims Publications Incorporated	AD - HIGHLAND GAMES 01-177-099-60306	$326.65
0069901	7/18/2019	Special Events and Tents Inc	H GAMES - 40x60 TENT BALANCE 01-177-099-60786	$702.14
0069913	7/18/2019	Truax Lumber	FENCING FOR PARK 01-177-099-60782	$3,205.44
0069936	7/22/2019	Corp. of the County of Essex	HG - EMS SERVICES 01-177-099-60781	$850.00
0069939	7/22/2019	Phasor Industrial	HG - STAGE CONNECTION 01-177-099-60786	$3,003.66
0069941	7/22/2019	TD Canada Trust - PVMW	HG - EXTRA HAGGIS 01-177-099-60783	$36.39
0069943	7/22/2019	Barry Wilson	VISTA PRINT - HIGHLAND GAMES 01-177-099-60306	$120.37
0069943	7/22/2019	Barry Wilson	VISTA PRINT - HIGHLAND GAMES 01-177-099-60306	$78.22
0069983	7/30/2019	Graphic Gourmet	HG - CARDS & MAGNETS 01-177-099-60306	$201.75
0069997	7/30/2019	Kingsville Home Hardware	PAINT 01-177-099-60786	$52.79
0069997	7/30/2019	Kingsville Home Hardware	SCREWS 01-177-099-60786	$9.32
0069997	7/30/2019	Kingsville Home Hardware	SCREWS - HIGHLAND GAMES 01-177-099-60786	$21.07
0070042	7/30/2019	Southpoint Publishing Inc	ADS - HG,C DAY,TS,BURN, PESTIC 01-177-099-60306	$361.25
0070044	7/30/2019	South Shore Tent & Party Renta	HG - TENT RENTAL 01-177-099-60786	$2,327.62

Total For Department 177 $21,044.44

178

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0069856	7/18/2019	Nancy Johns Gallery & Framing	GROVEDALE PICTURE 01-178-360-71630	$628.00
0069913	7/18/2019	Truax Lumber	CAPITAL 2019-46 01-178-360-71939	$76.32
0069920	7/18/2019	VIP Energy Services Inc	GREEN ENERGY AUDIT 01-178-360-71941	$3,358.08
0069937	7/22/2019	County Wide Tree Service	TREE REMOVAL x3- GROVEDALE 01-178-360-71630	$1,190.00
0069956	7/30/2019	Chapman Signs	DECALS - VIDEO SURVEILLANCE 01-178-360-71630	$40.70
0069980	7/30/2019	Glos Associates Inc	GROVEDALE 01-178-360-71630	$1,596.00
0069980	7/30/2019	Glos Associates Inc	GROVEDALE 01-178-360-71630	$1,596.00
0069980	7/30/2019	Glos Associates Inc	GROVEDALE - ADDITIONAL COSTS 01-178-360-71630	$1,732.50
0070053	7/30/2019	Uline Shipping Supply Specialis	CHAIR DOLLY 01-178-360-71630	$234.48

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
			Total For Department 178	**$10,452.08**
180				
0069714	7/8/2019	Telus Mobility	CELL PHONE - JUN 28 - JUL 27 01-180-099-60327	$83.43
0069793	7/18/2019	Essex Region Conservation Aut	BACKGROUND WORK-5YR OP REVIEW 01-180-360-71742	$6,389.51
0069843	7/18/2019	Shaun Martinho	WTR/WST WTR LICENSE RENEWAL 01-180-099-60254	$185.00
0069865	7/18/2019	Pearsall Marshall Halliwell & Se	REG OF SPA/08/19 01-180-099-60326	$345.00
0069865	7/18/2019	Pearsall Marshall Halliwell & Se	REG OF SPA - 2980 S TALBOT RD 01-180-099-60326	$329.74
0069875	7/18/2019	Purolator Courier Service	COURIER SERVICES 01-180-099-60305	$27.74
0069906	7/18/2019	TD Canada Trust - NS Visa	NL TRIP - PARKING 01-180-099-60254	$166.60
0069913 *	7/18/2019	Truax Lumber	RFND SPA/04/18 329 MAIN ST E 01-180-062-40686	$500.00
0069941	7/22/2019	TD Canada Trust - PVMW	NL - TRANSPORTATION 01-180-099-60254	$80.09
0069944	7/22/2019	TD Canada Trust - PVMW	NL-TRANSPORT AIRPORT/HOTEL 01-180-099-60254	$125.37
0069968	7/30/2019	Dillon Consulting	NOISE ASSESSMENT - 281 MAIN ST 01-180-099-60326	$796.78
0069968	7/30/2019	Dillon Consulting	NOISE ASSESSMENT - 281 MAIN ST 01-180-099-60326	$4,194.12
0070024	7/30/2019	Purolator Courier Service	COURIER SERVICES 01-180-099-60305	$24.37
			Total For Department 180	**$13,247.75**
181				
0069723	7/18/2019	Advance Business Systems	BIA COPIES 01-181-099-60301	$80.33
0069728	7/18/2019	Alto Lounge	FACELIFT GRANT 01-181-099-60833	$500.00
0069735	7/18/2019	Christina Bedal	LUNCH - VOL WEEDING IN TOWN 01-181-099-60317	$14.85
0069735	7/18/2019	Christina Bedal	EDDK PRIZE CRDS-WINDOW DECOR 01-181-099-60306	$200.00
0069735	7/18/2019	Christina Bedal	THANK YOU GIFT - HORT VOL 01-181-099-60317	$30.53
0069735	7/18/2019	Christina Bedal	PAPER 01-181-099-60301	$12.80
0069735	7/18/2019	Christina Bedal	BAGS FOR SWAG BAGS 01-181-099-60301	$1.53
0069735	7/18/2019	Christina Bedal	AD - SIDEWALK SALES 01-181-099-60306	$172.99
0069736	7/18/2019	Bell Canada	BIA Phone 01-181-099-60327	$113.21

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0069736	7/18/2019	Bell Canada	BIA Internet 01-181-099-60327	$36.63
0069755	7/18/2019	Cindy's Home and Garden	FLOWER PROGRAM - 2019 01-181-170-60839	$10,175.99
0069755	7/18/2019	Cindy's Home and Garden	SECURITY PROGRAM REIMBURSEMENT 01-181-099-60833	$100.00
0069797	7/18/2019	Flower Fashions	HG - BOWS 01-181-099-60306	$81.41
0069857	7/18/2019	N.J. Peralta Engineering Ltd.	SECURITY PROGRAM REIMBURSEMENT 01-181-099-60833	$100.00
0069862	7/18/2019	O'Sarracino Trattoria & Wine Ba	FACELIFT GRANT 01-181-099-60833	$500.00
		Total For Department	**181**	**$12,120.27**
184				
0069809	7/18/2019	Hall Telecommunications Suppl	TEXTNET SERVICE 01-184-099-63300	$172.99
		Total For Department	**184**	**$172.99**
185				
0069736	7/18/2019	Bell Canada	BIA Toll Free 01-185-099-60327	$24.46
0069827	7/18/2019	Kingsville Gosfield Heritage	KGHS 2020 CALENDARS 01-185-099-63104	$1,000.00
0069855	7/18/2019	Myron Smarter Business Gifts	EDC PROMOTIONS-FLASHDRIVES 01-185-099-63103	$2,287.50
0069911	7/18/2019	Tourism Windsor Essex Pelee I	AD - TWEPI'S DIGITAL MARKETING 01-185-099-63104	$2,500.00
		Total For Department	**185**	**$5,811.96**
186				
0069734	7/18/2019	Mary E Baruth	CONFERENCE - MAY 30-jUNE 1, 20 01-186-098-60254	$496.14
0069742	7/18/2019	Veronica Brown	RESEARCH ASSISTANT - MAY 2019 01-186-099-63200	$420.00
0069742	7/18/2019	Veronica Brown	RESEARCH ASSISTANT - JUNE 2019 01-186-099-63200	$420.00
0069865	7/18/2019	Pearsall Marshall Halliwell & Se	TITLE SEARCH-192 CTY RD 14 01-186-099-60319	$227.53
0069865	7/18/2019	Pearsall Marshall Halliwell & Se	TITLE SEARCH - OLD FIRE HALL 01-186-099-60319	$185.00
0069865	7/18/2019	Pearsall Marshall Halliwell & Se	TITLESEARCH-25 LAKEVIEW/332 R3 01-186-099-60319	$322.78
0069885	7/18/2019	Sarah Sacheli	TRAVEL - HERITAGE CONFERENCE 01-186-099-60400	$306.19

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0069952	7/30/2019	Bert Duclos Heritage Services	KMHAC CONFERENCE 01-186-098-60254	$131.36

Total For Department 186 $2,509.00

201

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0069714	7/8/2019	Telus Mobility	CELL PHONE - JUN 28 - JUL 27 02-201-099-60327	$320.54
0069715	7/8/2019	Town of Kingsville (water)	Coin Meter 02-201-099-60314	$120.35
0069740	7/18/2019	Steve Branch	TRAVEL - SOURCE WTR PROTECTION 02-201-098-60254	$69.46
0069746	7/18/2019	Canada Post Corporation	WATER - G/S & KING ARREARS 02-201-099-60303	$3,288.93
0069748 *	7/18/2019	Joan Marie Carson	RFND WTR - 8 SAND 02-201-006-12067	$28.88
0069750	7/18/2019	Cedar Creek Landscaping	GRASS CUTTING - JULY 2019 02-201-099-60315	$366.34
0069761	7/18/2019	comPeters inc.	LOCATE SOFTWARE - JULY FEE 02-201-099-63020	$381.60
0069768	7/18/2019	Daniher Top Soil Ltd	SOIL - JASPERSON RESTORATION 02-201-099-60418	$60.55
0069808	7/18/2019	Hach Sales & Service Canada L	NEW CHLORINE METER 02-201-099-63040	$684.61
0069810	7/18/2019	Heaton Sanitation	SERVICE LINE & CURB STOPS 02-201-099-63040	$1,247.58
0069822 *	7/18/2019	Just 4 U Hair Designs	RFND WTR - 9 MAIN ST E 02-201-006-12067	$151.77
0069830	7/18/2019	KTI Limited	COMMANDLINK FOR METERS 02-201-099-63017	$781.83
0069833 *	7/18/2019	Cory Lane	RFND WTR - 573 ROAD 3 E 02-201-006-12067	$26.66
0069839	7/18/2019	Lucier Glove & Safety Products	NEW TRAFFIC CONES 02-201-099-60347	$213.59
0069839	7/18/2019	Lucier Glove & Safety Products	GALVANIZED SAFETY FENCE 02-201-099-60347	$1,465.34
0069843	7/18/2019	Shaun Martinho	REFRESHMENT-LOCATE SFWR TRAIN 02-201-098-60254	$29.12
0069845 *	7/18/2019	Mare Nostrum	RFND WTR - 16 MAIN ST W LOWER 02-201-006-12067	$111.98
0069846	7/18/2019	Corbin McCready	RFND WTR - 1310 TORQUAY DR 02-201-006-12067	$18.96
0069860	7/18/2019	Ontario One Call	NOTIFICATIONS - JUNE 02-201-099-63020	$291.60
0069872	7/18/2019	Preview Inspections and Consu	BACKFLOW PREVENTION - JUNE 201 02-201-180-60405	$1,933.44
0069873	7/18/2019	Pro Bid Contractors Ltd.	MAIN BREAK JASPERSON 02-201-099-63030	$3,638.65
0069873	7/18/2019	Pro Bid Contractors Ltd.	WATERMAIN BREAK WOODFERN 02-201-099-63030	$3,310.81
0069873	7/18/2019	Pro Bid Contractors Ltd.	WATER SERVICE - BELLRIVER RD 02-201-099-63020	$5,081.13
0069873	7/18/2019	Pro Bid Contractors Ltd.	WATER SERVICE - WRIDE AVE 02-201-099-63025	$4,809.14

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0069878	7/18/2019	RC Spencer Associates Inc.	ENG SERVICES-SWEST WTRMAIN EXT 02-201-360-71952	$14,024.55
0069883	7/18/2019	Royal Benefits Inc	BENEFITSCLAIM - JUNE 02-201-072-60223	$1,151.88
0069886	7/18/2019	Sam's Service Facility	17-03 - SERVICE F150 02-201-099-60316	$88.99
0069890	7/18/2019	Signs by Nommel	LOGO'S FOR PILLONS 02-201-099-60347	$127.20
0069903	7/18/2019	Strongco Limited Partnership	DIAGNOSE & REPAIR BACKHOE 02-201-099-60316	$2,054.97
0069904	7/18/2019	Sun Parlour Grower Supply	RESTORATION GRASS SEED 02-201-099-60418	$139.92
0069915	7/18/2019	Uline Shipping Supply Specialis	SAFTEY GLASSES 02-201-099-60347	$142.43
0069929	7/18/2019	Wolseley Canada Inc	CLAMPS - JASPERSON MAIN BREAK 02-201-099-63030	$38.37
0069929	7/18/2019	Wolseley Canada Inc	CLAMPS - MAIN BREAK JASPERSON 02-201-099-63030	$386.63
0069961	7/30/2019	D & L Digging	ASPHALT WORK - BEECH ST 02-201-099-60418	$2,931.09
0069997	7/30/2019	Kingsville Home Hardware	SAND - SERVICE ON CTY RD 34 02-201-180-60403	$11.58
0069997	7/30/2019	Kingsville Home Hardware	LONG TAPE MEASURE-LOCATES 02-201-099-60357	$52.89
0069997	7/30/2019	Kingsville Home Hardware	BLOCK PAINT 02-201-099-60335	$7.11
0069997	7/30/2019	Kingsville Home Hardware	BATTERIES FOR FINDER 02-201-099-60335	$16.27
0070002*	7/30/2019	James Lessard	RFND WTR INSTALL DEPOSIT 02-201-031-21476	$500.00
0070014*	7/30/2019	Greg Montgomery	RFND WTR - 2045 DIV RD N 02-201-006-12067	$34.29
0070018*	7/30/2019	Brent Parsons	RFND WTR - 1049 HERITAGE RD 02-201-006-12067	$82.93
0070028*	7/30/2019	Lori Rego	RFND WTR - 618 MALO ST 02-201-031-21475	$200.00
0070047*	7/30/2019	Caroline Taggart	RFND WTR - 270 LANSDOWNE #8 02-201-006-12067	$124.06
0070050*	7/30/2019	Thomas Giroux	RFND WTR - 1199 RAOD 2 W 02-201-006-12067	$38.43
0070052	7/30/2019	TSC Stores L.P.	SUPPLIES 02-201-099-60335	$29.51
0070052	7/30/2019	TSC Stores L.P.	SUPPLIES 02-201-099-60335	$22.20
0070056*	7/30/2019	James Whalen	RFND WTR - 3145 OLINDA SDRD 02-201-006-12067	$8.13
0070060	7/30/2019	Wolseley Canada Inc	HYDRANT PARTS & COPPER 02-201-099-63025	$468.19
0070060	7/30/2019	Wolseley Canada Inc	HYDRANT PARTS & COPPER 02-201-099-63045	$325.45

Total For Department 201 **$51,439.93**

Town of Kingsville
Council Summary Report

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0069711	7/8/2019	E.L.K. Energy Inc	98 McCallum Dr 02-242-099-60314	$58.07
0069711	7/8/2019	E.L.K. Energy Inc	Bernath Pump Station 02-242-099-60314	$29.94
0069711	7/8/2019	E.L.K. Energy Inc	67 Heritage Sewage 2 02-242-099-60314	$3,724.64
0069711	7/8/2019	E.L.K. Energy Inc	250 Queen St 02-242-099-60314	$897.82
0069713	7/8/2019	HYDRO ONE	18 Hwy Lane Sewage Lagoon 02-242-099-60314	$40.98
0069750	7/18/2019	Cedar Creek Landscaping	GRASS CUTTING - JULY 2019 02-242-099-60315	$1,521.31
0069777	7/18/2019	Dillon Consulting	SERVICES-SAN SYS MASTER PLAN 02-242-360-71357	$2,835.44
0069778	7/18/2019	DiMenna Excavating	EQUIPMENT - TEST HOLES 02-242-360-71864	$2,279.42
0069812	7/18/2019	Hurricane SMS Inc	BI-ANNULA FLUSHING PROGRAM 02-242-320-64365	$1,933.44
0069812	7/18/2019	Hurricane SMS Inc	SEWER BACKUP - APPLEWOOD 02-242-320-64365	$1,389.02
0069821	7/18/2019	Jobin Farms Inc	TREE SPADING 02-242-360-71864	$1,679.04
0069859	7/18/2019	Ontario Clean Water Agency	OPERATIONS & MAINT - JULY 2019 02-242-320-64360	$83,241.07
0069873	7/18/2019	Pro Bid Contractors Ltd.	REPAIR DRIVEWAY TO LAGOONS 02-242-099-60315	$3,612.48
0069897	7/18/2019	Southwest Diesel Service Inc	14-06 - FIX AIR LEAK 02-242-099-60316	$300.18
0069897	7/18/2019	Southwest Diesel Service Inc	14-06 - RECEIVER MOUNT 02-242-360-71947	$66.14
0069959	7/30/2019	Corp. of the County of Essex	PROJECT 867 - SEWER MANHOLES 02-242-320-64365	$2,646.00
0069968	7/30/2019	Dillon Consulting	LAKESIDE PARK-TRUNK SAN. S 02-242-360-71864	$3,355.27
0069975	7/30/2019	Essex Free Press	AD - NEW SEWAGE RATES 02-242-099-60306	$162.41
0069997	7/30/2019	Kingsville Home Hardware	APPLEWOOD SEWER BACKUP 02-242-320-64365	$27.45
0069997	7/30/2019	Kingsville Home Hardware	APPLEWOOD SEWER BACKUP 02-242-320-64365	$15.65
0069997	7/30/2019	Kingsville Home Hardware	APPLEWOOD MANHOLE 02-242-320-64365	$15.65
0070016	7/30/2019	Ontario Clean Water Agency	CWWF PROGRAM - JUNE 2019 02-242-360-71865	$24,428.28
0070016	7/30/2019	Ontario Clean Water Agency	CWWF PROGRAM - JUNE 2019 02-242-360-71866	$2,855.41
0070016	7/30/2019	Ontario Clean Water Agency	UNION GAS - MAY 17 - JUNE 18/1 02-242-099-60314	$193.31
0070017	7/30/2019	HYDRO ONE	Normandy Pump Station 02-242-099-60314	$73.86
0070017	7/30/2019	HYDRO ONE	1562 Heritage Rd Pump 4 02-242-099-60314	$99.68
0070017	7/30/2019	HYDRO ONE	1902 Heritage Rd Pump 5 02-242-099-60314	$57.79
0070017	7/30/2019	HYDRO ONE	Pump Station Cedar Island 02-242-099-60314	$454.33
0070017	7/30/2019	HYDRO ONE	Forcemain over Bridge 02-242-099-60314	$27.83

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0070017	7/30/2019	HYDRO ONE	1053 Cedar Dr 02-242-099-60314	$245.19
0070017	7/30/2019	HYDRO ONE	690 Heritage Rd 02-242-099-60314	$15,947.58
0070017	7/30/2019	HYDRO ONE	1460 Road 2 East Pump 02-242-099-60314	$713.56
0070037	7/30/2019	Sims Publications Incorporated	AD - AMENDMENTS SEWAGE RATES 02-242-099-60306	$130.78

Total For Department 242 $155,059.02

243

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0069711	7/8/2019	E.L.K. Energy Inc	168 Cty Rd 27 N 02-243-099-60314	$434.52
0069711	7/8/2019	E.L.K. Energy Inc	Rear 17 Lyle 02-243-099-60314	$53.69
0069711	7/8/2019	E.L.K. Energy Inc	16 whitewood (Behind) 02-243-328-64365	$51.25
0069711	7/8/2019	E.L.K. Energy Inc	168 Cty Rd 27 N - Lagoon 02-243-099-60314	$360.90
0069712	7/8/2019	Gosfield North Communications	Pump House Alarm 02-243-099-60327	$48.15
0069812	7/18/2019	Hurricane SMS Inc	LEAK&CAMERA-HERITAGE/CTYRD34 02-243-320-64365	$1,140.99
0069859	7/18/2019	Ontario Clean Water Agency	OPERATIONS & MAINT - JULY 2019 02-243-320-64360	$6,084.16
0069982	7/30/2019	Gosfield North Communications	Pump House Alarm 02-243-099-60327	$48.15
0070016	7/30/2019	Ontario Clean Water Agency	CWWF PROGRAM - JUNE 2019 02-243-360-71867	$3,359.32

Total For Department 243 $11,581.13

* Note GST Rebate details are omitted, but are included in the totals **$1,550,328.32**