Town of Kingsville
Council Summary Report

Ranges:	From:	To:
Vendor ID:	First	Last
Vendor Name:	First	Last
Cheque Date:	9/1/2019	9/30/2019
Sorted By:	Cheque Number	

Distribution Types Included: **PURCH**

Cheque Number	Cheque Date	Vendor Name	Description	Amount

Total For Department **$0.00**

000

Cheque Number	Cheque Date	Vendor Name	Description	Amount
0070420 *	9/12/2019	HYDRO ONE	STREETLIGHTS - DIMAR 01-000-006-13199	$30.73
0070436 *	9/18/2019	Baird AE Inc	ENG SERVICES - UNION AVE DRAIN 01-000-023-14080	$5,868.80
0070456*	9/18/2019	Chris King & Sons Construction	DEP RFND - 21 ROBIN CRT 01-000-000-21410	$1,000.00
0070456*	9/18/2019	Chris King & Sons Construction	RFND DEP - 23 ROBIN CRT 01-000-000-21410	$932.50
0070459*	9/18/2019	Mary Jane Clifford	DEP RFND - 1738 SEACLIFF DR 01-000-000-21410	$1,000.00
0070466*	9/18/2019	Robert Cressman	DEP RFND - 106 WOODYCREST 01-000-000-21410	$1,000.00
0070490*	9/18/2019	Evergreen Lawns	WEED CTRL - VARIOUS LOTS 01-000-006-12062	$203.52
0070490 *	9/18/2019	Evergreen Lawns	WEED CTRL - VARIOUS LOTS 01-000-006-12062	$356.16
0070490*	9/18/2019	Evergreen Lawns	WEED CTRL - VARIOUS LOTS 01-000-006-12062	$76.32
0070490 *	9/18/2019	Evergreen Lawns	WEED CTRL - VARIOUS LOTS 01-000-006-12062	$76.32
0070490 *	9/18/2019	Evergreen Lawns	WEED CTRL - VARIOUS LOTS 01-000-006-12062	$101.76
0070490 *	9/18/2019	Evergreen Lawns	WEED CTRL - VARIOUS LOTS 01-000-006-12062	$356.16
0070490 *	9/18/2019	Evergreen Lawns	WEED CTRL - VARIOUS LOTS 01-000-006-12062	$203.52
0070490 *	9/18/2019	Evergreen Lawns	WEED CTRL - VARIOUS LOTS 01-000-006-12062	$203.52
0070501*	9/18/2019	Great Northern Hydroponics	DEP RFND - 1270 ROAD 3 E 01-000-000-21410	$1,000.00
0070508*	9/18/2019	Carl Husbands	DEP RFND - 17 PEACHWOOD DR 01-000-000-21410	$1,000.00
0070511*	9/18/2019	I.B.E.W. #636	REMITTANCE AUG 25 - SEPT 7/19 01-000-000-21006	$1,442.78
0070524 *	9/18/2019	Marcovecchio Construction	DEP RFND - 1928 ROAD 3 E 01-000-000-21410	$1,000.00
0070525*	9/18/2019	Eric MacDonald	DEP RFND - 106 LAIRD AVE 01-000-000-21410	$1,000.00
0070549*	9/18/2019	Randy Poisson	DEP RFND - 21 CAMERON DR 01-000-000-21413	$150.00

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0070561*	9/18/2019	Johan Quiring	DEP RFND - 3145 OLINDA SDRD 01-000-000-21413	$150.00
0070562*	9/18/2019	RC Spencer Associates Inc.	ENG SERVICES - MORLEY/WIGLE DR 01-000-023-14080	$137.38
0070562*	9/18/2019	RC Spencer Associates Inc.	ENG SERVICES - SMITH/NEWMAN DR 01-000-023-14080	$9,491.66
0070562 *	9/18/2019	RC Spencer Associates Inc.	ENG SERVICES - SMITH/NEWMAN DR 01-000-023-14080	$3,579.41
0070562*	9/18/2019	RC Spencer Associates Inc.	ENG SERVICES - MORLEY/WIGLE DR 01-000-023-14080	$1,770.62
0070562*	9/18/2019	RC Spencer Associates Inc.	ENG SERVICES - MORLEY/WIGLE 01-000-023-14080	$6,998.54
0070562*	9/18/2019	RC Spencer Associates Inc.	ENG SERVICES - SMITH/NEWMAN 01-000-023-14080	$7,542.96
0070565*	9/18/2019	Thomas Robson	DEP RFND - 19 CAMERON 01-000-000-21413	$150.00
0070577*	9/18/2019	Shilson Excavation & Trucking I	DRAIN MAINT - WEST FRONT RD 01-000-023-14080	$8,401.15
0070577*	9/18/2019	Shilson Excavation & Trucking I	OBSTRUCTION-RUSCOM RIVER 01-000-023-14080	$1,256.73
0070577*	9/18/2019	Shilson Excavation & Trucking I	OBSTRUCTION-FERRY DRAIN 01-000-023-14080	$1,053.21
0070577*	9/18/2019	Shilson Excavation & Trucking I	ROADSIDE DRAIN - MCCAIN SDRD 01-000-006-13199	$3,500.00
0070577*	9/18/2019	Shilson Excavation & Trucking I	REPLACE CULVERT-958 RD E 01-000-006-13199	$4,577.20
0070591*	9/18/2019	Sunparlour Machine Maintenan	PHRAGMITES 2019 01-000-023-14080	$16,342.65
0070594*	9/18/2019	Robert & Julie Tanquay	DEP RFND - 75 CONSERVATION 01-000-000-21410	$1,000.00
0070606*	9/18/2019	Pedro & Sara Vogt	RFND AUGUST PAP WITHDRAWAL 01-000-031-21418	$271.74
0070616*	9/18/2019	Wolseley Canada Inc	TRANSMISSION REINFORCEMENT 01-000-006-13199	$4,539.38
0070622*	9/19/2019	Dale Newby	RFND DEP - 1944 HERITAGE RD 01-000-000-21410	$1,000.00
0070630*	9/26/2019	Ministry of Finance (Tile Loan)	TITLE DEBENTURE 84-2011 01-000-052-60441	$2,384.22
0070630 *	9/26/2019	Ministry of Finance (Tile Loan)	TITLE DEBENTURE 84-2011 01-000-052-60442	$455.42
0070642*	9/27/2019	Caduceon Enterprises Inc.	WTRMN COMMISSIONING CTY RD 27 01-000-006-13199	$39.00
0070642*	9/27/2019	Caduceon Enterprises Inc.	WTRMN COMMISSIONING CTY RD 27 01-000-006-13199	$39.00
0070657*	9/27/2019	Green Guardian Lawn & Landsc	GRASS CUTTING-263 DIEPPE CRES 01-000-006-13199	$210.00
0070670 *	9/27/2019	Kingsville Gosfield Heritage	3 SETS OF BOOKS 01-000-030-21376	$105.00
0070676*	9/27/2019	Minister of Finance (Fynbo)	CLAIM NO SC-17-58242 01-000-000-21016	$41.48
0070688*	9/27/2019	Reg Clark Trucking Ltd.	REMOVE DEBRIS-W FRONT RD DRAIN 01-000-023-14080	$382.62
0070693*	9/27/2019	Glen Sellon	REVERSE AUG 30 PAP - PROP SOLD 01-000-031-21418	$378.51
0070701 *	9/27/2019	South Western Property Mainte	WEEDS - 259 SERENA DR 01-000-006-13199	$200.00
0070701*	9/27/2019	South Western Property Mainte	WEEDS - 24 WILLIAM ST 01-000-006-13199	$80.00

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0070715 *	9/30/2019	Creative Homescapes	RFND DEP - 150 FOX ST 01-000-000-21410	$1,000.00
0070720 *	9/30/2019	Johan Hildebrand	RFND DEP - 1818 SEACLIFF DR 01-000-000-21410	$1,000.00
0070722 *	9/30/2019	Paul Johnson	RFND DEP - 1311 BRIARWOOD CRES 01-000-000-21410	$1,000.00
0070725*	9/30/2019	Donna Mastronardi	RFND DEP - 1651 SEACLIFF DR 01-000-000-21410	$1,000.00
0070730 *	9/30/2019	Don Walker	RFND DEP - 1328 TORQUAY 01-000-000-21410	$1,000.00

Total For Department 000 $98,079.97

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0070523	9/18/2019	Laura Lucier	AMO - REGISTRATION LUCIER 01-110-102-60253	$1,165.15
0070559	9/18/2019	Gord Queen	MILEAGE - AUG 23 - SEPT 15/19 01-110-101-60253	$83.57
0070569	9/18/2019	Rural Ontario Municipal Associa	2020 CONF REG. - NSA, PVMW 01-110-099-60300	$574.94
0070595	9/18/2019	Telus Mobility	CELL PHONE - AUG 28 - SEPT 27 01-110-099-60327	$45.79
0070638	9/27/2019	Association of Municipalities of (	2019 CONF REG - G QUEEN 01-110-101-60253	$330.72

Total For Department 110 $2,200.17

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0070419	9/12/2019	Greg Monforton and Partners "In	INSURANCE CLAIM - 01-112-099-60313	$21,222.80
0070420	9/12/2019	HYDRO ONE	2021 Division Admin #J027150 01-112-099-60314	$2,767.05
0070431	9/18/2019	AMCTO	ACCESS & PRIVACY - JAS & SKI 01-112-098-60254	$783.55
0070435	9/18/2019	Roberta Baines	PMPC REG - 1/2 REIMBURSEMENT 01-112-098-60254	$142.46
0070439	9/18/2019	Bell Canada	2021 DIVISION RD N (PIPE) 01-112-099-60327	$559.68
0070439	9/18/2019	Bell Canada	2021 Division Rd N 01-112-099-60327	$701.47
0070441	9/18/2019	Boghosian + Allen LLP	INSURANCE - 01-112-099-60313	$4,001.21
0070445	9/18/2019	Canada Post Corporation	TAX REMINDER NOTICES 01-112-099-60303	$691.43
0070450	9/18/2019	Cannabis Compliance Inc	COMPLIANCE CUSTOM TRAINING 01-112-098-60254	$15,263.99
0070452 *	9/18/2019	Isabel Carreira	SATURDAY AUGUST 24, 2019 01-112-072-60129	$275.00
0070452 *	9/18/2019	Isabel Carreira	SATURDAY AUGUST 24, 2019 01-112-072-60129	$18.59
0070452*	9/18/2019	Isabel Carreira	AUGUST 31, 2019 01-112-072-60129	$275.00

Town of Kingsville
Council Summary Report

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0070452 *	9/18/2019	Isabel Carreira	AUGUST 31, 2019 01-112-072-60129	$3.56
0070457	9/18/2019	Cintas Canada Limited	TOWN HALL - MATS 01-112-099-60315	$90.25
0070457	9/18/2019	Cintas Canada Limited	TOWN HALL - MATS 01-112-099-60315	$90.25
0070462	9/18/2019	Compugen Inc.	CAO COPIES 01-112-099-60311	$0.18
0070462	9/18/2019	Compugen Inc.	TREASURY COPIES 01-112-099-60311	$953.67
0070463	9/18/2019	Compugen Finance Inc.	TOWN HALL COPIER LEASE 01-112-099-60311	$768.94
0070467	9/18/2019	Culligan Water	WATER COOLER - TOWN HALL 01-112-099-60311	$28.44
0070483	9/18/2019	Enbridge Gas Inc.	2021 Division Rd N - Town Hall 01-112-099-60314	$132.48
0070486	9/18/2019	Essex Free Press	AD - TAX NOTICES 01-112-099-60306	$292.34
0070510	9/18/2019	Tony Iacobelli	HEADSET - ARENA 01-112-099-60358	$291.00
0070515	9/18/2019	Todd Kerr	POLICE RECORDS CHECK 01-112-099-60317	$41.00
0070520	9/18/2019	Leamington & Area Family Heal	QUARTERLY PAYMENT - OCT 2019 01-112-099-60378	$14,781.25
0070526	9/18/2019	McTague Law Firm	PROFESSIONAL SERVICES 01-112-099-60319	$643.12
0070528	9/18/2019	Merchant Paper Company	SUPPLIES - TOWN HALL 01-112-099-60315	$325.85
0070532	9/18/2019	Monarch Office Supply	OFFICE SUPPLIES - AUG 2019 01-112-099-60358	$253.38
0070532	9/18/2019	Monarch Office Supply	OFFICE SUPPLIES - AUG 2019 01-112-099-60301	$468.32
0070532	9/18/2019	Monarch Office Supply	OFFICE SUPPLIES - AUG 2019 01-112-099-60317	$19.15
0070532	9/18/2019	Monarch Office Supply	OFFICE SUPPLIES - AUG 2019 01-112-099-60301	$72.83
0070567	9/18/2019	Rotary Club of Cottam	ROTARY HORSESHOW BOOK AD 01-112-099-60306	$80.00
0070568	9/18/2019	Royal Benefits Inc	BENEFITS CLAIM - AUGUST 01-112-072-60222	$716.24
0070569	9/18/2019	Rural Ontario Municipal Associa	2020 CONF REG. - NSA, PVMW 01-112-098-60254	$574.94
0070573	9/18/2019	Vicky Sawatzky	TRAVEL - OMTRA CONFERENCE 01-112-098-60254	$802.50
0070578	9/18/2019	Shred-It International ULC	RECORDS ARCHIVE DESTRUCTION 01-112-099-60317	$102.23
0070580	9/18/2019	Sims Publications Incorporated	AD - TAX NOTICES 01-112-099-60306	$121.17
0070580	9/18/2019	Sims Publications Incorporated	BUSINESS CARDS-D FRENCH/K VEGH 01-112-099-60301	$172.99
0070580	9/18/2019	Sims Publications Incorporated	AD - FOLK FEST EXTRA 01-112-099-60306	$55.97
0070580	9/18/2019	Sims Publications Incorporated	AD - FOLK FESTIVAL 01-112-099-60306	$141.45
0070592	9/18/2019	James Sundin	POLICE CLEARANCE 01-112-099-60317	$41.00
0070595	9/18/2019	Telus Mobility	CELL PHONE - AUG 28 - SEPT 27 01-112-099-60327	$183.17

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0070600	9/18/2019	Tri-County Copiers Plus	ARENA/ADMIN COPIES 01-112-099-60311	$98.66
0070620	9/18/2019	Zone 1 AMCTO	FALL ZONE MEETING - OCT 16/19 01-112-098-60254	$65.00
0070624	9/19/2019	TD Canada Trust - PVMW	ADJ AUG STMT VIA RAIL CR 01-112-098-60254	$0.10
0070639	9/27/2019	Roberta Baines	MILEAGE - MAY 2 - SEP 18/19 01-112-099-60400	$51.07
0070640	9/27/2019	Boghosian + Allen LLP	INSURANCE CLAIM - 01-112-099-60313	$18,466.40
0070643 *	9/27/2019	Isabel Carreira	SATURDAY SEPTEMBER 21, 2019 01-112-072-60129	$280.92
0070651	9/27/2019	eSCRIBE Software Ltd	ESCRIBE - CNCL MTG OCT-SEPT 01-112-360-71960	$18,011.51
0070652	9/27/2019	Essex Free Press	AD - FALL FESTIVAL 01-112-099-60306	$168.90
0070686	9/27/2019	Purolator Courier Service	COURIER - FOI PKG 18-008 01-112-099-60305	$22.23
0070694	9/27/2019	Sims Publications Incorporated	AD - HUNTING LICENSE 01-112-099-60306	$153.86
0070694	9/27/2019	Sims Publications Incorporated	AD - FALL FESTIVAL 01-112-099-60306	$268.65
0070700	9/27/2019	Southpoint Publishing Inc	AD - TS, TX, HERITAGE MTG 01-112-099-60306	$186.22
0070700	9/27/2019	Southpoint Publishing Inc	AD - TS, TX, HERITAGE MTG 01-112-099-60306	$186.22
0070704	9/27/2019	Thomson Reuters Canada	WESTLAW SUBSCRIPTON - AUG 2019 01-112-099-60320	$124.61

Total For Department 112 $107,034.25

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0070433	9/18/2019	Applied Computer Solutions Inc	BACKUP STRATEGY UPDATE 01-114-099-60470	$1,813.00
0070433	9/18/2019	Applied Computer Solutions Inc	SERVICE WORK - AUGUST 01-114-099-60310	$890.40
0070444	9/18/2019	Kyle Campbell	MILEAGE - JUNE - AUG 2019 01-114-099-60400	$48.57
0070475	9/18/2019	Diamond Software Inc.	PROJ MGMT FEE-REPORT CREATION 01-114-099-60310	$54.70
0070475	9/18/2019	Diamond Software Inc.	HRISMYWAY IMPLEMENTATION 01-114-360-71908	$1,337.13
0070510	9/18/2019	Tony Iacobelli	TRAVEL - SMART CITIES SEMINAR 01-114-099-60400	$48.98
0070560	9/18/2019	Quest Software Canada Inc	KACE MAINTENANCE RENEWAL 01-114-099-60309	$2,391.36
0070595	9/18/2019	Telus Mobility	CELL PHONE - AUG 28 - SEPT 27 01-114-099-60327	$91.58
0070661	9/27/2019	Tony Iacobelli	REPLACEMENT PHONE CASE 01-114-099-60327	$38.66

Total For Department 114 $6,714.38

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
120				
0070533	9/18/2019	Municipality of Leamington	ANIMAL CTRL - TRAPPING JUL/19 01-120-280-60124	$1,994.49
0070609	9/18/2019	Windsor Essex County Humane	CAT VOUCHER PROGRAM-AUG 01-120-280-60377	$100.00
0070609	9/18/2019	Windsor Essex County Humane	STRAY CAT PROGRAM - JULY 2019 01-120-280-60125	$575.00
0070609	9/18/2019	Windsor Essex County Humane	STRAY CAT PROGRAM - AUG 2019 01-120-280-60125	$275.00
			Total For Department 120	**$2,944.49**
121				
0070415	9/12/2019	Allstream Business Inc	Fire Emergency Calls 01-121-099-60327	$43.25
0070417	9/12/2019	E.L.K. Energy Inc	120 Fox St 01-121-099-60314	$387.60
0070426	9/18/2019	Advanced Rescue by DIMERSA	ROPSE - GARANT, VOAKES 01-121-072-60118	$2,432.06
0070428	9/18/2019	A.J. Stone Company Ltd.	MULTI GAS DETECTOR 01-121-099-60358	$1,479.31
0070430	9/18/2019	Al's Auto Repair	CAR 1 - REPAIRS 01-121-099-60316	$1,057.22
0070447	9/18/2019	Canadian Safety Equipment Inc	SMOKE MACHINE 01-121-099-60358	$1,011.39
0070457	9/18/2019	Cintas Canada Limited	FIRE - MATS 01-121-099-60315	$45.53
0070457	9/18/2019	Cintas Canada Limited	FIRE - MATS 01-121-099-60315	$76.29
0070457	9/18/2019	Cintas Canada Limited	FIRE - MATS 01-121-099-60315	$45.53
0070457	9/18/2019	Cintas Canada Limited	FIRE - MATS 01-121-099-60315	$76.29
0070470	9/18/2019	Darch Fire	122 - MONITOR NOZZLE 01-121-099-60316	$38.55
0070472	9/18/2019	Jeff Dean	HOTEL - GARANT/VOAKES 9/23-27 01-121-072-60118	$676.27
0070473	9/18/2019	DeLage Landen	FIRE - COPIER LEASE 01-121-099-60311	$137.83
0070483	9/18/2019	Enbridge Gas Inc.	120 Fox St 01-121-099-60314	$27.06
0070495	9/18/2019	Fireservice Management Ltd.	EQUIPMENT REPAIR 01-121-099-60316	$131.58
0070496	9/18/2019	Fire Marshal's Public Fire Safety	2019 PUB ED SUPPLIES 01-121-100-60710	$801.67
0070499	9/18/2019	Jeromy Garant	FOG & EDITING SOFTWARE 01-121-100-60710	$84.00
0070499	9/18/2019	Jeromy Garant	FOG & EDITING SOFTWARE 01-121-100-60710	$82.42
0070516	9/18/2019	Kingsville Home Hardware	FUEL 01-121-099-60340	$121.99
0070516	9/18/2019	Kingsville Home Hardware	EQUIP REPAIR / FUEL 01-121-099-60316	$12.15

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0070516	9/18/2019	Kingsville Home Hardware	EQUIP REPAIR / FUEL 01-121-099-60340	$57.94
0070516	9/18/2019	Kingsville Home Hardware	FUEL 01-121-099-60340	$231.77
0070516	9/18/2019	Kingsville Home Hardware	CDN FLAG 01-121-099-60315	$36.62
0070528	9/18/2019	Merchant Paper Company	SUPPLIES - FIRE 01-121-099-60315	$111.63
0070530	9/18/2019	M&L Supply	HELMET - HALSEY 01-121-099-60701	$378.17
0070530	9/18/2019	M&L Supply	PORTA HUSKY TANK LINER 01-121-099-60316	$655.97
0070532	9/18/2019	Monarch Office Supply	OFFICE SUPPLIES - AUG 2019 01-121-099-60301	$75.79
0070532	9/18/2019	Monarch Office Supply	OFFICE SUPPLIES - AUG 2019 01-121-099-60317	$16.39
0070538	9/18/2019	Ontario Municipal Management	CMM MEMBERSHIP - C PARSONS 01-121-099-60320	$145.00
0070557	9/18/2019	Purolator Courier Service	COURIER SERVICES 01-121-099-60305	$7.02
0070570	9/18/2019	Safedesign Apparel Ltd.	BUNKER GEAR 01-121-099-60701	$10,060.39
0070586	9/18/2019	Southwest Diesel Service Inc	EXHAUST FLUID 01-121-099-60316	$51.06
0070586	9/18/2019	Southwest Diesel Service Inc	216 - RETORQUE 01-121-099-60316	$48.54
0070586	9/18/2019	Southwest Diesel Service Inc	218 - LIGHT REPAIR 01-121-099-60316	$125.32
0070593	9/18/2019	Talbot Marketing Inc.	UNIFORMS - T-SHIRTS 01-121-072-60216	$1,232.26
0070595	9/18/2019	Telus Mobility	CELL PHONE - AUG 28 - SEPT 27 01-121-099-60327	$157.73
0070604	9/18/2019	Universal Design & Repair	123-CARGO NETS 01-121-099-60316	$91.58
0070608	9/18/2019	Warkentin Plumbing	HVAC MAIN'T 01-121-099-60315	$168.65
0070610	9/18/2019	Windsor Factory Supply	RESPIRATOR MASK 01-121-100-60705	$123.64
0070610	9/18/2019	Windsor Factory Supply	SAFETY GLASSES 01-121-100-60705	$88.38
0070610	9/18/2019	Windsor Factory Supply	FACILITY EYE WASH STATION 01-121-099-60315	$122.92
0070618	9/18/2019	Xerox Canada Ltd.	XEROX JULY 26 - AUG 26/19 01-121-099-60311	$19.93
0070627	9/26/2019	Enbridge Gas Inc.	1720 Division Rd N 01-121-099-60314	$65.14
0070631	9/26/2019	HYDRO ONE	1720 Division Rd N 01-121-099-60314	$907.73
0070636	9/27/2019	A.J. Stone Company Ltd.	COURIER CHARGE 01-121-099-60305	$21.87
0070665	9/27/2019	Jim's Division Auto Ltd	CAR 1 - BALL JOINT 01-121-099-60316	$576.11
0070665	9/27/2019	Jim's Division Auto Ltd	CAR 1 - BREAKS 01-121-099-60316	$885.29
0070699	9/27/2019	Southwest Diesel Service Inc	SPECIAL OPS TRAILER 01-121-099-60316	$291.24
0070699	9/27/2019	Southwest Diesel Service Inc	SAFETY TRAILER 01-121-099-60316	$637.17

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0070710	9/27/2019	Windsor Factory Supply	VULCAN BATTERY 01-121-099-60316	$101.76
0070719	9/30/2019	Gosfield North Communications	Cottam Fire Hall 01-121-099-60327	$126.46

Total For Department 121 $26,387.46

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0070417	9/12/2019	E.L.K. Energy Inc	41 Division St S 01-122-099-60314	$1,059.59
0070457	9/18/2019	Cintas Canada Limited	OPP - MATS 01-122-099-60315	$89.63
0070457	9/18/2019	Cintas Canada Limited	OPP - MATS 01-122-099-60315	$89.63
0070513	9/18/2019	John and Michelle Ivanisko	COTTAM OPP LEASE - OCT 2019 01-122-260-60342	$540.31
0070516	9/18/2019	Kingsville Home Hardware	BALLAST & BATTERIES 01-122-099-60315	$50.86
0070516	9/18/2019	Kingsville Home Hardware	TOILET REPAIR 01-122-099-60315	$12.71
0070528	9/18/2019	Merchant Paper Company	SUPPLIES - OPP 01-122-099-60315	$44.93
0070564	9/18/2019	Ricoh Canada	COPIER LEASE - OPP 01-122-099-60311	$327.62
0070599	9/18/2019	Town of Kingsville (water)	41 Division St S 01-122-099-60314	$334.37
0070627	9/26/2019	Enbridge Gas Inc.	41 Division St S 01-122-099-60314	$61.29
0070628	9/26/2019	Minister of Finance (OPP)	OPP CONTRACT - SEPT 2019 01-122-072-60120	$265,709.00
0070632	9/26/2019	Reliance Home Comfort	41 Division St S 01-122-099-60314	$37.61
0070703	9/27/2019	Sunparlour Locksmiths	KEYS - OPP 01-122-099-60315	$82.12
0070719	9/30/2019	Gosfield North Communications	OPP - Talbot St Cottam 01-122-099-60327	$121.88

Total For Department 122 $268,561.55

124

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0070485	9/18/2019	ESRI Canada Limited	CONTRACT SERVICE - BLDG 01-124-072-60120	$3,541.25
0070485	9/18/2019	ESRI Canada Limited	CONTRACT SERVICE - BLDG 01-124-072-60120	$295.10
0070485	9/18/2019	ESRI Canada Limited	PROJECT CLOSING - PLL MODULE 01-124-360-71823	$875.13
0070532	9/18/2019	Monarch Office Supply	OFFICE SUPPLIES - AUG 2019 01-124-099-60301	$37.22
0070542	9/18/2019	Albert J Peach	CONTRACT SERV - AUG 19-SEP 4 01-124-072-60120	$2,780.00
0070595	9/18/2019	Telus Mobility	CELL PHONE - AUG 28 - SEPT 27 01-124-099-60327	$239.14

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
			Total For Department 124	**$7,767.84**
130				
0070417	9/12/2019	E.L.K. Energy Inc	390 Main St E Traffic Lights 01-130-110-60402	$71.98
0070417	9/12/2019	E.L.K. Energy Inc	Wigle Traffic Lights 01-130-110-60402	$54.08
0070417	9/12/2019	E.L.K. Energy Inc	Jasperson Traffic Lights 01-130-110-60402	$213.56
0070417	9/12/2019	E.L.K. Energy Inc	Street Lights - Kingsville 01-130-114-60412	$7,332.44
0070417	9/12/2019	E.L.K. Energy Inc	Division Traffic Lights 01-130-110-60402	$165.67
0070417	9/12/2019	E.L.K. Energy Inc	Spruce Traffic Lights 01-130-110-60402	$213.56
0070417	9/12/2019	E.L.K. Energy Inc	Santos & Main Traffic Lights 01-130-110-60402	$32.34
0070417	9/12/2019	E.L.K. Energy Inc	Street Lights - Cottam 01-130-114-60412	$1,464.08
0070420	9/12/2019	HYDRO ONE	Streetlights - Mucci Dr 01-130-114-60412	$23.40
0070420	9/12/2019	HYDRO ONE	Streetlights - Regent St 01-130-114-60412	$30.27
0070420	9/12/2019	HYDRO ONE	Streetlights - Woodland 01-130-114-60412	$63.45
0070420	9/12/2019	HYDRO ONE	Streetlights - Sunvalley 01-130-114-60412	$37.24
0070420	9/12/2019	HYDRO ONE	Streetlights - Road 3E 01-130-114-60412	$2.69
0070429	9/18/2019	Erica Allen	REPLACEMENT CLOTHING 01-130-072-60216	$89.16
0070434	9/18/2019	Art Engineering Inc.	CEDAR ISLAND BRIDGE REHAB 01-130-360-71923	$3,754.96
0070449	9/18/2019	Canada Heavy Equipment Colle	HEAVY EQUIP ASSESSMENT 01-130-098-60254	$2,094.00
0070454	9/18/2019	Cedar Creek Landscaping	GRASS CUTTING - AUG 2019 01-130-141-60429	$524.06
0070455	9/18/2019	Chapman Signs	STREET SIGN - HERRINGTON 01-130-132-60428	$99.58
0070465	9/18/2019	County Wide Tree Service	TREE REMOVAL - CHELSEA CRES 01-130-099-60426	$1,402.66
0070474	9/18/2019	Tim Del Greco	TRAVEL - TRINING AUG 27-30/19 01-130-098-60254	$593.88
0070476	9/18/2019	Dillon Consulting	BRIDGE#503-CULVERT REPLACEMENT 01-130-360-71828	$296.73
0070476	9/18/2019	Dillon Consulting	BRIDGE#46-S TALBOT CULVERT 01-130-360-71827	$1,982.88
0070476	9/18/2019	Dillon Consulting	BRIDGE#18-REHABILITATION 01-130-360-71825	$1,230.89
0070478	9/18/2019	Economy Rental Centre	WELDING RODS 01-130-099-60335	$86.44
0070480	9/18/2019	ELK Solutions Inc.	STREETLIGHT MAINTENANCE - JULY 01-130-114-60413	$517.96

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0070483	9/18/2019	Enbridge Gas Inc.	2021 Division Rd N - PW Garage 01-130-099-60314	$22.39
0070483	9/18/2019	Enbridge Gas Inc.	2021 Division - Garage 01-130-099-60314	$30.19
0070488	9/18/2019	Essex County Mun. Supervisors	2019 MEMBERSHIP 01-130-098-60254	$250.00
0070490	9/18/2019	Evergreen Lawns	WEED CTRL - VARIOUS LOTS 01-130-118-60416	$101.76
0070490	9/18/2019	Evergreen Lawns	WEED CTRL - VARIOUS LOTS 01-130-118-60416	$101.76
0070490	9/18/2019	Evergreen Lawns	WEED CTRL - VARIOUS LOTS 01-130-118-60416	$203.52
0070500	9/18/2019	Green Stream Lawn & Vegetati	2019 ROADSIDE SPRAYING 01-130-118-60416	$21,164.80
0070506	9/18/2019	Herc Rentals	PLANER FOR SIDEWALK GRINDING 01-130-099-60318	$2,242.57
0070507	9/18/2019	Holly Transportation Services	PTO REBATE CONSULTING SERVICES 01-130-066-41270	$1,110.02
0070516	9/18/2019	Kingsville Home Hardware	GLOVES 01-130-072-60216	$2.32
0070516	9/18/2019	Kingsville Home Hardware	KEYS FOR SHOP 01-130-099-60315	$4.46
0070516	9/18/2019	Kingsville Home Hardware	3/8" SOCKET FOR SIGNS 01-130-099-60357	$13.40
0070516	9/18/2019	Kingsville Home Hardware	BOX'S FOR BACK OF TRUCK 01-130-099-60357	$12.21
0070516	9/18/2019	Kingsville Home Hardware	INSECTICIDE 01-130-099-60335	$19.31
0070519	9/18/2019	Lawson Products Ltd.	HAND CLEANER FOR SHOP 01-130-099-60335	$63.22
0070522	9/18/2019	Lucier Glove & Safety Products	SAFETY GLASS CLEANER 01-130-099-60347	$20.33
0070540	9/18/2019	Orkin Canada Corporation	PEST CONTROL 01-130-099-60315	$183.17
0070546	9/18/2019	Phasor Industrial	STREETLIGHT - ROAD 2/GRHM SDRD 01-130-114-60413	$335.81
0070550	9/18/2019	Pollar Distribution Inc.	DUST CONTROL - GRAVEL ROADS 01-130-138-60436	$5,970.35
0070551	9/18/2019	Praxair Canada Inc.	CYLINDER LEASE RENEWAL 01-130-099-60335	$222.43
0070553	9/18/2019	Princess Auto	SCALER - SHOP 01-130-099-60357	$55.96
0070558	9/18/2019	Queens Auto Supply	10-01 - REFRIGERANT 01-130-099-60316	$8.13
0070558	9/18/2019	Queens Auto Supply	SOCKETS - SIGN INSTALLS 01-130-099-60357	$6.09
0070558	9/18/2019	Queens Auto Supply	YELLOW PAINT FOR EQUIPMENT 01-130-099-60316	$8.53
0070558	9/18/2019	Queens Auto Supply	O'RINGS FOR PRESSURE WASHER 01-130-099-60316	$4.27
0070562	9/18/2019	RC Spencer Associates Inc.	ENG SERVICES - ESSLETINE DRAIN 01-130-360-71547	$10,731.86
0070562	9/18/2019	RC Spencer Associates Inc.	ENG SERVICES - ESS;ETINE DRAIN 01-130-360-71547	$3,743.75
0070562	9/18/2019	RC Spencer Associates Inc.	ENG SERVICES - ESSLETINE DRAIN 01-130-360-71547	$3,647.08
0070563	9/18/2019	Rene Blain Trucking Ltd	BULK COLD PATCH 01-130-110-60418	$2,657.30

Town of Kingsville
Council Summary Report

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0070577	9/18/2019	Shilson Excavation & Trucking I	INSTALL ACCESS BRIDGE - ROAD 6 01-130-141-60414	$4,986.24
0070577	9/18/2019	Shilson Excavation & Trucking I	REPLACE CATCH BASIN-STECKLE 01-130-141-60439	$4,655.52
0070577	9/18/2019	Shilson Excavation & Trucking I	REPLACE CULVERT-958 RD E 01-130-141-60414	$4,657.76
0070577	9/18/2019	Shilson Excavation & Trucking I	OBSTRUCTION - RD 8/GRHM SDRD 01-130-141-60429	$610.56
0070577	9/18/2019	Shilson Excavation & Trucking I	EMERG CULVERT REPAIR-RD 2 E 01-130-141-60414	$9,718.07
0070583	9/18/2019	SkyMobile	FLEET TRACKING AVL 01-130-099-60460	$407.04
0070584	9/18/2019	Southwestern Sales Corp. Ltd.	SANDBAG PROGRAM 01-130-360-71961	$506.44
0070586	9/18/2019	Southwest Diesel Service Inc	DIAGNOSE ABS SYTEM FAILURE 01-130-099-60316	$1,106.99
0070588	9/18/2019	Stantec Consulting Ltd.	PARK ST - CONS SERVICES 01-130-360-71744	$1,579.82
0070595	9/18/2019	Telus Mobility	CELL PHONE - AUG 28 - SEPT 27 01-130-099-60327	$45.79
0070595	9/18/2019	Telus Mobility	CELL PHONE - AUG 28 - SEPT 27 01-130-099-60327	$495.47
0070598	9/18/2019	Top It Asphalt Maintenance Inc	2019 LINE PAINTING 01-130-110-60401	$10,084.56
0070602	9/18/2019	TSC Stores L.P.	BATTERY 20V DEWALT 01-130-099-60357	$172.98
0070605	9/18/2019	United Rentals of Canada Inc	ROLLER - GRAVEL RD MAIN'T 01-130-099-60316	$1,980.19
0070607	9/18/2019	Waddick Fuels	UNLD GAS 01-130-099-60340	$845.75
0070607	9/18/2019	Waddick Fuels	CLEAR ULS 01-130-099-60340	$909.16
0070607	9/18/2019	Waddick Fuels	UNLD GAS 01-130-099-60340	$1,711.52
0070607	9/18/2019	Waddick Fuels	CLEAR ULS 01-130-099-60340	$996.32
0070607	9/18/2019	Waddick Fuels	UNLD GAS 01-130-099-60340	$1,390.24
0070610	9/18/2019	Windsor Factory Supply	6" VICE 01-130-099-60357	$184.31
0070612	9/18/2019	Windsor-Essex County Health U	WEST NILE VIRUS 01-130-099-60399	$496.44
0070617	9/18/2019	Work Authority	BOOTS - MARTINHO 01-130-072-60216	$223.86
0070629	9/26/2019	Minister of Finance (MTO)	REG & LIC RENEWAL- T DELGRECO 01-130-099-60345	$250.00
0070631	9/26/2019	HYDRO ONE	Combination All Street Lights 01-130-114-60412	$1,821.53
0070631	9/26/2019	HYDRO ONE	PW Garage 01-130-099-60314	$487.73
0070644	9/27/2019	Chapman Signs	STREET SIGN - MCCAIN SDRD 01-130-132-60428	$99.58
0070649	9/27/2019	Erie Sand & Gravel Limited	SAND - SANDBAG PROGRAM 01-130-360-71961	$79.75
0070650	9/27/2019	E.R.(Bill) Vollans Ltd.	KIOTI/SALTER STICKERS 01-130-122-60421	$42.08
0070655	9/27/2019	Giorgi Bros. Inc.	REPLACE RAMPS ON PALMER DR 01-130-144-60438	$3,052.80

Town of Kingsville
Council Summary Report

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0070655	9/27/2019	Giorgi Bros. Inc.	SIDEWALK REPAIRS - VARIOUS 01-130-144-60438	$18,491.82
0070655	9/27/2019	Giorgi Bros. Inc.	SIDEWALK - ELM ST 01-130-360-71929	$51,559.12
0070656	9/27/2019	Golder Associates	SERVICES-SPRUCE/DIV ST S/PARK 01-130-360-71956	$2,098.87
0070659	9/27/2019	Herc Rentals	GRINDER RENTAL - SIDEWALKS 01-130-099-60318	$258.40
0070663	9/27/2019	JBR Construction	ADJ OF COMMUNICATOR BOX 01-130-360-71958	$3,052.80
0070666	9/27/2019	Jireh Tools	DRILL GRINDER 01-130-099-60357	$760.15
0070667	9/27/2019	Kelcom (Eugenie)	REPLACEMENT PHONE CASE 01-130-099-60327	$34.33
0070668	9/27/2019	Kelcom Radio Division	AVL AND RADIOS FOR FLEET 01-130-099-60460	$1,500.96
0070672	9/27/2019	Lawson Products Ltd.	SMALL HARDWARE - SHOP 01-130-099-60335	$370.32
0070673	9/27/2019	Leamington Int. Trucks	15-01 - SAFETY & SERVICE 01-130-099-60316	$3,167.45
0070677	9/27/2019	NASCI Construction Services Lt	CRACK SEALING PROGRAM - 2019 01-130-110-60418	$23,150.39
0070681	9/27/2019	Orkin Canada Corporation	PEST CONTROL 01-130-099-60315	$91.58
0070683	9/27/2019	Phasor Industrial	SERVICE - ST LIGHT ON ELM ST 01-130-114-60413	$324.61
0070683	9/27/2019	Phasor Industrial	RELOCATE LIGHT - GRHM/SEACLIFF 01-130-114-60413	$473.18
0070683	9/27/2019	Phasor Industrial	INSTALL & WIRE NEW PXO'S 01-130-360-71931	$4,857.80
0070684	9/27/2019	Playpower Lt Canada Inc.	BENCHES & GARBAGE RECEPTACLES 01-130-360-71955	$21,534.32
0070687	9/27/2019	Queens Auto Supply	BLK SHAMPOO - PWR WASHER 01-130-099-60335	$143.50
0070687	9/27/2019	Queens Auto Supply	MACHINE GREASE 01-130-099-60316	$35.51
0070687	9/27/2019	Queens Auto Supply	DEEP SOCKETS 01-130-099-60357	$9.14
0070687	9/27/2019	Queens Auto Supply	GEAR RATCHT 01-130-099-60357	$38.56
0070692	9/27/2019	Security One Alarm Systems	WILO'S PUMP STATION-MONITOR 01-130-099-60327	$56.45
0070694	9/27/2019	Sims Publications Incorporated	AD - TRAFFIC BY LAW AMENDMENTS 01-130-099-60306	$300.03
0070695	9/27/2019	Simpson's Fence (Chatham) Ltd	PARK ST FENCE REPAIR 01-130-099-60455	$1,649.61
0070697	9/27/2019	SkyMobile	GEOTAB INSTALLS 01-130-099-60316	$1,012.51
0070698	9/27/2019	Southwestern Sales Corp. Ltd.	WATERVIEW SHOULDER 01-130-138-60432	$245.11
0070702	9/27/2019	Strongco Limited Partnership	AIR RIDE ON BACKHOE 01-130-099-60316	$2,285.13
0070705	9/27/2019	Top It Asphalt Maintenance Inc	VARIOUS LINE PAINTING 01-130-110-60401	$493.54
0070707	9/27/2019	Waddick Fuels	UNLD GAS 01-130-099-60340	$851.32
0070707	9/27/2019	Waddick Fuels	CLEAR ULS 01-130-099-60340	$868.33

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0070707	9/27/2019	Waddick Fuels	UNLD GAS 01-130-099-60340	$1,451.04
0070707	9/27/2019	Waddick Fuels	CLEAR ULS 01-130-099-60340	$730.43

Total For Department 130 $270,809.76

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0070611	9/18/2019	Windsor Disposal Services Ltd.	FRONT END SERVICE - ARENA 01-131-400-60380	$30.53
0070611	9/18/2019	Windsor Disposal Services Ltd.	YARD WSTE COLLECTION - AUG/19 01-131-400-60382	$4,898.57
0070653	9/27/2019	Essex-Windsor Solid Waste	YARD WASTE - AUG 2019 01-131-400-60370	$2,596.62
0070653	9/27/2019	Essex-Windsor Solid Waste	PREPETUAL CARE - SEP - OCT 01-131-400-60404	$10,770.00
0070653	9/27/2019	Essex-Windsor Solid Waste	FIXED COSTS - AUG 2019 01-131-400-60370	$37,266.00
0070653	9/27/2019	Essex-Windsor Solid Waste	WASTE DISPOSAL - AUG 2019 01-131-400-60370	$19,450.99
0070711	9/27/2019	Windsor Disposal Services Ltd.	WASTE COLLECTION - CRYSTAL APT 01-131-400-60380	$237.87
0070711	9/27/2019	Windsor Disposal Services Ltd.	WASTE COLLECTION - COTTAM 01-131-400-60380	$239.00
0070711	9/27/2019	Windsor Disposal Services Ltd.	WASTE COLLECTION - OCT 2019 01-131-400-60380	$44,650.82

Total For Department 131 $120,140.40

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0070417	9/12/2019	E.L.K. Energy Inc	Greenhill Cemetery 01-151-099-60314	$21.17
0070509	9/18/2019	Hutchins Monuments	GRACELAND - OPENING 01-151-072-60121	$1,300.00
0070518	9/18/2019	KnM Yard Care	CEMETARY GRASS CUT - AUG 2019 01-151-072-60120	$7,576.00
0070566	9/18/2019	William Robson	GREENHILL - PLOTS 115 & 117 01-151-066-41802	$2,000.00
0070599	9/18/2019	Town of Kingsville (water)	Greenhill Cemetery 01-151-099-60314	$90.43
0070601	9/18/2019	Truax Lumber	CEMETARY MAINTENANCE 01-151-099-60337	$151.96
0070627	9/26/2019	Enbridge Gas Inc.	Mill St Cemetery 01-151-099-60314	$25.53
0070645	9/27/2019	County Wide Tree Service	TREE CLEANUP - GRACELAND 01-151-128-60426	$1,140.00
0070660	9/27/2019	Hutchins Monuments	GRACELAND - OPENING 01-151-072-60121	$400.00

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
			Total For Department 151	**$12,705.09**

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0070415	9/12/2019	Allstream Business Inc	Arena - Fax/Debit 01-170-099-60327	$82.02
0070415	9/12/2019	Allstream Business Inc	Arena/Carnegie Elevator 01-170-099-60327	$41.00
0070418 *	9/12/2019	Norm Henderson	RFND OVR PYMT - ICE 01-170-006-12063	$189.40
0070424 *	9/18/2019	2nd Kingsville Scouts	P2P FORM 95, 96, 97 01-170-000-15000	$702.00
0070425	9/18/2019	A & A Flooring	CANTEEN FLOOR REPAIR 01-170-099-60315	$1,293.80
0070427	9/18/2019	AGO Industries Inc.	ARENA CLOTHING 01-170-072-60216	$109.66
0070440	9/18/2019	Black & McDonald Limited	PART OF FILTRATION SYSTEM 01-170-360-71933	$3,525.00
0070440	9/18/2019	Black & McDonald Limited	BRINE FILTRATION SYSTEM 01-170-360-71933	$3,847.00
0070440	9/18/2019	Black & McDonald Limited	COMPRESSOR MAINTENANCE 01-170-099-60316	$1,263.00
0070440	9/18/2019	Black & McDonald Limited	COMPRESSOR MAINTENANCE 01-170-099-60316	$537.70
0070440	9/18/2019	Black & McDonald Limited	COMPRESSOR MAINTENANCE 01-170-099-60316	$5,315.00
0070443	9/18/2019	BSM Technologies Ltd (formerly	P&R - FLEET TRACKING 01-170-099-60327	$47.50
0070457	9/18/2019	Cintas Canada Limited	ARENA - MATS 01-170-099-60315	$55.24
0070461	9/18/2019	Cogeco	1741 Jasperson 01-170-099-60327	$110.44
0070467	9/18/2019	Culligan Water	WATER COOLER - ARENA 01-170-099-60315	$27.95
0070471	9/18/2019	Darem Hardware Limited	DOOR HARDWARE 01-170-099-60315	$2,598.00
0070479	9/18/2019	Electrical Wholesale Supp.	12V BATTRY 01-170-099-60315	$570.60
0070484	9/18/2019	Erie North Shore Minor Hockey	P2P FORM 92 & 80 01-170-000-15000	$1,287.00
0070505	9/18/2019	Harris Time Inc	SCOREBOARD PANELS 01-170-099-60315	$515.00
0070512	9/18/2019	Icemaster Arena Products & Se	PAINTING OF ICE RINK 01-170-099-60315	$875.00
0070516	9/18/2019	Kingsville Home Hardware	PAINT SUPPLIES 01-170-099-60315	$20.44
0070516	9/18/2019	Kingsville Home Hardware	PARTS 01-170-099-60315	$30.66
0070516	9/18/2019	Kingsville Home Hardware	DRILL BIT 01-170-099-60315	$21.99
0070516	9/18/2019	Kingsville Home Hardware	DRILL BIT 01-170-099-60315	$14.53
0070516	9/18/2019	Kingsville Home Hardware	PARTS (ICE MAINTENANCE) 01-170-099-60315	$16.06

Town of Kingsville
Council Summary Report

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0070516	9/18/2019	Kingsville Home Hardware	EQUIPMENT 01-170-099-60315	$39.98
0070516	9/18/2019	Kingsville Home Hardware	PAINT 01-170-099-60315	$32.96
0070516	9/18/2019	Kingsville Home Hardware	DRILL BITS 01-170-099-60315	$12.74
0070516	9/18/2019	Kingsville Home Hardware	PAINT 01-170-099-60315	$8.99
0070516	9/18/2019	Kingsville Home Hardware	BURNER FOIL 01-170-099-60315	$9.76
0070528	9/18/2019	Merchant Paper Company	SUPPLIES - ARENA 01-170-099-60335	$738.39
0070528	9/18/2019	Merchant Paper Company	SUPPLIES - ARENA 01-170-099-60315	$229.25
0070528	9/18/2019	Merchant Paper Company	SUPPLIES - ARENA 01-170-099-60337	$1,366.71
0070529	9/18/2019	Messer Canada Inc.,	PROPANE 01-170-099-60340	$72.63
0070529	9/18/2019	Messer Canada Inc.,	PROPANE 01-170-099-60340	$412.30
0070529	9/18/2019	Messer Canada Inc.,	CYLINDER RENTAL 01-170-099-60318	$20.00
0070529	9/18/2019	Messer Canada Inc.,	PROPANE 01-170-099-60340	$78.70
0070529	9/18/2019	Messer Canada Inc.,	ACETYLENE 01-170-099-60318	$108.90
0070532	9/18/2019	Monarch Office Supply	OFFICE SUPPLIES - AUG 2019 01-170-099-60301	$74.92
0070540	9/18/2019	Orkin Canada Corporation	PEST CONTROL 01-170-099-60315	$94.50
0070541	9/18/2019	Otis Canada, Inc.	ELEVATOR - 09/01/19 - 11/30/19 01-170-099-60315	$1,181.46
0070546	9/18/2019	Phasor Industrial	INSTALL YARD LIGHT 01-170-099-60315	$734.93
0070575 *	9/18/2019	Seng's Martial Arts	P2P FORM 89 01-170-000-15000	$671.22
0070582 *	9/18/2019	Skate Kingsville	P2P FORMS 94,79,78 01-170-000-15000	$1,489.00
0070590 *	9/18/2019	Devan Street	RFND - PAVILION DEPOSIT 01-170-006-12063	$700.00
0070595	9/18/2019	Telus Mobility	CELL PHONE - AUG 28 - SEPT 27 01-170-099-60327	$457.92
0070600	9/18/2019	Tri-County Copiers Plus	ARENA/ADMIN COPIES 01-170-099-60301	$151.55
0070601	9/18/2019	Truax Lumber	ANCHORS 01-170-099-60315	$5.20
0070601	9/18/2019	Truax Lumber	DRILL BITS 01-170-099-60315	$91.92
0070601	9/18/2019	Truax Lumber	PARTS 01-170-099-60315	$6.79
0070601	9/18/2019	Truax Lumber	WASHER PARTS 01-170-099-60315	$2.99
0070602	9/18/2019	TSC Stores L.P.	BATTERIES 01-170-099-60315	$169.99
0070602	9/18/2019	TSC Stores L.P.	20V BATTERY 01-170-099-60315	$339.98
0070608	9/18/2019	Warkentin Plumbing	PLUMBING MAIN'T 01-170-099-60315	$20.02

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0070608	9/18/2019	Warkentin Plumbing	HVAC MAIN'T - ARENA 01-170-099-60315	$190.00
0070621	9/19/2019	Enbridge Gas Inc.	1741 Jasperson Lane 01-170-099-60314	$632.90
0070631	9/26/2019	HYDRO ONE	Arena Complex 01-170-099-60314	$12,666.04
0070674	9/27/2019	Merchant Paper Company	SUPPLIES - ARENA 01-170-099-60315	$44.59
0070675	9/27/2019	Messer Canada Inc.,	PROPANE 01-170-099-60340	$104.06
0070696 *	9/27/2019	Skate Kingsville	P2P FORMS 101 01-170-000-15000	$405.00
0070706	9/27/2019	Truax Lumber	BROOM 01-170-099-60315	$35.99

Total For Department 170 $46,498.27

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0070415	9/12/2019	Allstream Business Inc	Park Pavilion 01-171-155-60327	$44.30
0070415	9/12/2019	Allstream Business Inc	Lions Hall 01-171-159-60327	$41.00
0070415	9/12/2019	Allstream Business Inc	Arena/Carnegie Elevator 01-171-171-60327	$47.98
0070417	9/12/2019	E.L.K. Energy Inc	Queen St - NE Corner 01-171-099-60314	$16.86
0070417	9/12/2019	E.L.K. Energy Inc	Queen St - NW Corner 01-171-099-60314	$16.87
0070417	9/12/2019	E.L.K. Energy Inc	21 Mill St - Lions Hall 01-171-159-60314	$17.42
0070417	9/12/2019	E.L.K. Energy Inc	28 Division St S 01-171-171-60314	$477.40
0070417	9/12/2019	E.L.K. Energy Inc	315 Queen St - Meter Cab 01-171-099-60314	$29.86
0070417	9/12/2019	E.L.K. Energy Inc	315 Queen St - Pavilion 01-171-155-60314	$584.59
0070417	9/12/2019	E.L.K. Energy Inc	21 Mill St - Lions Hall 01-171-159-60314	$909.27
0070417	9/12/2019	E.L.K. Energy Inc	37 Beech St (42 Main) 01-171-172-60314	$319.67
0070417	9/12/2019	E.L.K. Energy Inc	103 Park St 01-171-135-60314	$50.01
0070417	9/12/2019	E.L.K. Energy Inc	103 Park St 01-171-135-60314	$541.69
0070417	9/12/2019	E.L.K. Energy Inc	124 Fox - Ridgeview Park 01-171-176-60314	$446.04
0070417	9/12/2019	E.L.K. Energy Inc	122 Fox St 01-171-173-60314	$531.68
0070417	9/12/2019	E.L.K. Energy Inc	169 Cty Rd 34W (Cottam Rotary) 01-171-099-60314	$59.21
0070421	9/12/2019	Reliance Home Comfort	24 Mill St - Lions Hall 01-171-159-60314	$24.82
0070423	9/18/2019	1845040 Ontario Inc.	TENNIS COURT REPAIR 01-171-099-60315	$6,830.52

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0070423	9/18/2019	1845040 Ontario Inc.	TENNIS COURT REPAIR 01-171-060-40610	$2,836.67
0070432	9/18/2019	Anna's Flowers	FLOWERS - WELCOME SIGN 01-171-150-60344	$34.55
0070432	9/18/2019	Anna's Flowers	HORT SOCIETY 01-171-150-60344	$49.35
0070432	9/18/2019	Anna's Flowers	HORT SOCIETY 01-171-150-60344	$24.42
0070432	9/18/2019	Anna's Flowers	HORT SOCIETY 01-171-150-60344	$142.38
0070432	9/18/2019	Anna's Flowers	HORT SOCIETY 01-171-150-60344	$32.91
0070451	9/18/2019	Capogna Flowers Inc.	HORT SOCIETY 01-171-150-60344	$12.21
0070451	9/18/2019	Capogna Flowers Inc.	HORT SOCIETY 01-171-150-60344	$861.30
0070451	9/18/2019	Capogna Flowers Inc.	HORT SOCIETY 01-171-150-60344	$1,624.65
0070454	9/18/2019	Cedar Creek Landscaping	GRASS CUTTING CONTRACT 01-171-072-60120	$13,649.06
0070457	9/18/2019	Cintas Canada Limited	BIA - MATS 01-171-171-60315	$68.64
0070461	9/18/2019	Cogeco	103 Park St 01-171-135-60327	$119.90
0070465	9/18/2019	County Wide Tree Service	TREE MAIN'T - CEDAR ISLAND - 01-171-099-60339	$101.76
0070469	9/18/2019	Daniher Top Soil Ltd	TOP SOIL - 124 FOX ST 01-171-176-60337	$811.00
0070477	9/18/2019	Gail Donais	RFND - COTTAM HALL DEPOSIT 01-171-176-60315	$88.50
0070483	9/18/2019	Enbridge Gas Inc.	122 Fox St 01-171-173-60314	$22.39
0070483	9/18/2019	Enbridge Gas Inc.	124 Fox St 01-171-176-60314	$22.00
0070489	9/18/2019	Essex County Library	SHARED COSTS - Q2 2019 01-171-175-60314	$437.81
0070493	9/18/2019	Fastenal Canada	LADDER 01-171-135-60315	$417.13
0070494	9/18/2019	FastSigns	SIGNAGE- RIDGEVIEW PARK 01-171-099-60315	$1,985.23
0070516	9/18/2019	Kingsville Home Hardware	GLOVES 01-171-099-60335	$20.33
0070516	9/18/2019	Kingsville Home Hardware	SUPPLIES 01-171-176-60315	$14.16
0070516	9/18/2019	Kingsville Home Hardware	SUPPLIES 01-171-155-60315	$6.36
0070516	9/18/2019	Kingsville Home Hardware	PAINT 01-171-177-60315	$6.27
0070516	9/18/2019	Kingsville Home Hardware	OIL - FLEET 01-171-099-60316	$6.10
0070516	9/18/2019	Kingsville Home Hardware	GLUE 01-171-171-60315	$8.84
0070516	9/18/2019	Kingsville Home Hardware	BATTERIES 01-171-155-60315	$11.99
0070516	9/18/2019	Kingsville Home Hardware	TOILET HANDLE 01-171-175-60315	$12.49
0070516	9/18/2019	Kingsville Home Hardware	GLOVES 01-171-099-60315	$10.17

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0070516	9/18/2019	Kingsville Home Hardware	SPONGES 01-171-155-60315	$3.99
0070516	9/18/2019	Kingsville Home Hardware	REACHING AID 01-171-099-60315	$29.99
0070516	9/18/2019	Kingsville Home Hardware	LEAF BAGS 01-171-099-60335	$3.04
0070516	9/18/2019	Kingsville Home Hardware	TOILET HANDLE 01-171-172-60315	$5.99
0070516	9/18/2019	Kingsville Home Hardware	TOILET HANDLE 01-171-172-60315	$1.70
0070516	9/18/2019	Kingsville Home Hardware	LINE FOR WEEDING 01-171-099-60335	$9.66
0070521	9/18/2019	LED Roadway Lighting LTD	RIDGEVIEW PARK LIGHTING 01-171-360-71935	$3,535.67
0070528	9/18/2019	Merchant Paper Company	SUPPLIES - GROVEDALE 01-171-135-60315	$977.58
0070528	9/18/2019	Merchant Paper Company	SUPPLIES - GROVEDALE 01-171-135-60315	$104.80
0070531	9/18/2019	Modular Service Group Inc	STORAGE RENTAL 01-171-099-60318	$76.32
0070531	9/18/2019	Modular Service Group Inc	STORAGE RENTAL 01-171-099-60318	$76.32
0070534	9/18/2019	Myron Smarter Business Gifts	MAYORS GOLF - TOTES 01-171-179-40527	$436.04
0070534	9/18/2019	Myron Smarter Business Gifts	MAYORS GOLF - TEES 01-171-179-40527	$725.04
0070536	9/18/2019	New World Park Solutions Inc.	APPLEWOOD PARK PLAYGROUND 01-171-360-71937	$58,428.93
0070547	9/18/2019	Plant Products	GRASS SEED 01-171-099-60337	$427.39
0070554	9/18/2019	Pro Bid Contractors Ltd.	COTTAM TRAIL COMPLETION 01-171-360-71935	$24,444.79
0070555	9/18/2019	Proud House Wash Ltd.	WEEDS SPRAYING 01-171-099-60337	$636.00
0070555	9/18/2019	Proud House Wash Ltd.	WEEDS SPRAYING 01-171-099-60337	$508.80
0070558	9/18/2019	Queens Auto Supply	17-02 - FUSE & WIRE 01-171-099-60316	$71.55
0070558	9/18/2019	Queens Auto Supply	17-02 - HYDR OIL 01-171-099-60316	$50.46
0070558	9/18/2019	Queens Auto Supply	OIL 01-171-099-60316	$119.42
0070574	9/18/2019	Security One Alarm Systems	GROVEDALE - 8/14/19-7/31/20 01-171-135-60315	$968.36
0070574	9/18/2019	Security One Alarm Systems	GROVEDALE - SECURITY 01-171-135-60315	$1,872.88
0070581	9/18/2019	Simplistic Lines Inc.	LINE PAINT 01-171-177-60337	$1,718.73
0070584	9/18/2019	Southwestern Sales Corp. Ltd.	GRAVEL STONE 01-171-099-60337	$9,604.27
0070597	9/18/2019	Tire Tyme	14-03 - TIRE REPAIR 01-171-099-60316	$40.70
0070599	9/18/2019	Town of Kingsville (water)	103 Park St 01-171-135-60314	$2,755.26
0070599	9/18/2019	Town of Kingsville (water)	21 Mill St - Lions Hall 01-171-159-60314	$269.68
0070599	9/18/2019	Town of Kingsville (water)	28 Division St S 01-171-171-60314	$68.89

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0070599	9/18/2019	Town of Kingsville (water)	Lakeside Park Washrooms 01-171-099-60314	$276.37
0070599	9/18/2019	Town of Kingsville (water)	Lakeside Park Pavilion 01-171-155-60314	$858.66
0070599	9/18/2019	Town of Kingsville (water)	37 Beech St 01-171-172-60314	$80.04
0070601	9/18/2019	Truax Lumber	WIRE MESH 01-171-177-60315	$114.20
0070601	9/18/2019	Truax Lumber	ANCHORS 01-171-177-60315	$92.90
0070601	9/18/2019	Truax Lumber	WOOD 01-171-177-60315	$24.49
0070601	9/18/2019	Truax Lumber	PARTS - PLAYERS BENCHES 01-171-177-60315	$61.71
0070601	9/18/2019	Truax Lumber	WIRE MESH - DIAMOND 6 01-171-177-60315	$67.92
0070601	9/18/2019	Truax Lumber	PARTS 01-171-099-60315	$3.44
0070608	9/18/2019	Warkentin Plumbing	PLUMBING MAIN'T - BALL DIAMOND 01-171-177-60315	$239.85
0070615	9/18/2019	Kelly Wolters	PC - RIDGEVIEW SUPPLIES 01-171-099-60335	$1.71
0070621	9/19/2019	Enbridge Gas Inc.	37 Beech St 01-171-172-60314	$25.83
0070626	9/26/2019	Cogeco	37 Beech Street 01-171-172-60327	$54.95
0070627	9/26/2019	Enbridge Gas Inc.	21 Mill St - Lions Hall 01-171-159-60314	$25.83
0070627	9/26/2019	Enbridge Gas Inc.	28 Division St S 01-171-171-60314	$22.39
0070627	9/26/2019	Enbridge Gas Inc.	103 Park St 01-171-135-60314	$39.92
0070627	9/26/2019	Enbridge Gas Inc.	315 Queen St 01-171-155-60314	$27.36
0070631	9/26/2019	HYDRO ONE	ERCA - Ticket Booth 01-171-099-60314	$37.58
0070631	9/26/2019	HYDRO ONE	1741 Jasperson Lane 01-171-177-60314	$213.49
0070655	9/27/2019	Giorgi Bros. Inc.	SIDEWALK REPAIRS - VARIOUS 01-171-099-60315	$2,238.72
0070655	9/27/2019	Giorgi Bros. Inc.	SIDEWALK - REMARK & PARK ST 01-171-099-60315	$7,835.51
0070662	9/27/2019	Jardine Lloyd Thompson Canad	GROVEDALE INSURANCE 01-171-099-60312	$3,029.40
0070669	9/27/2019	Kelcom Telemessaging	EMERGENCY ELEVATOR LINE 01-171-171-60315	$47.85
0070674	9/27/2019	Merchant Paper Company	SUPPLIES - FACILITIES 01-171-099-60315	$384.25
0070683	9/27/2019	Phasor Industrial	SERVICE - LAKESIDE PARK BOX 01-171-155-60315	$195.00
0070687	9/27/2019	Queens Auto Supply	FLUIDS - BOBCAT 01-171-099-60316	$26.22
0070689	9/27/2019	Rona Inc	SCREW EYE - WHITE FENCING 01-171-099-60315	$34.07
0070690	9/27/2019	Sam's Service Facility	FLEET MAINTENANCE 01-171-099-60316	$1,488.44
0070706	9/27/2019	Truax Lumber	SCREW EYE - WHITE FENCING 01-171-099-60315	$8.30

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0070709	9/27/2019	Warkentin Plumbing	TOLIET SEATS 01-171-099-60315	$49.34

Total For Department 171 $160,005.75

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0070415	9/12/2019	Allstream Business Inc	Boat Ramp - 599 Cedar Dr 01-173-099-60327	$44.30
0070487	9/18/2019	Essex Region Conservation Aut	ERCA PERMIT - STEEL PIZING 01-173-360-71938	$500.00
0070545	9/18/2019	Petroleum Equipment Inc	SERVICE - FUEL PUMP 01-173-099-60315	$313.20
0070607	9/18/2019	Waddick Fuels	UNLD GAS 01-173-099-60383	$1,404.44
0070607	9/18/2019	Waddick Fuels	UNLD GAS 01-173-099-60383	$1,226.83
0070607	9/18/2019	Waddick Fuels	UNLD GAS 01-173-099-60383	$1,373.70
0070607	9/18/2019	Waddick Fuels	UNLD GAS 01-173-099-60383	$604.47
0070619	9/18/2019	XPlornet Communications Inc	MARINA COMMUNICATIONS 01-173-099-60327	$54.99
0070631	9/26/2019	HYDRO ONE	Boat Ramp Booth - 599 Cedar Dr 01-173-099-60314	$37.03
0070631	9/26/2019	HYDRO ONE	Cedar Island Boat Slips 01-173-099-60314	$351.11
0070631	9/26/2019	HYDRO ONE	Cedar Island Washrooms 01-173-099-60314	$67.76
0070634	9/26/2019	XPlornet Communications Inc	MARINA COMMUNICATIONS 01-173-099-60327	$54.99
0070683	9/27/2019	Phasor Industrial	SERVICE CALL - BOAT RAMP 01-173-099-60315	$195.00
0070683	9/27/2019	Phasor Industrial	SERVICE - DISCONNECTED DOCKS 01-173-099-60315	$275.00
0070707	9/27/2019	Waddick Fuels	FUEL - BOAT RAMP 01-173-099-60383	$1,404.44

Total For Department 173 $7,907.26

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0070416	9/12/2019	Dynamic Displays	MIGRATION FEST - CAKE/BANNER 01-174-099-60608	$686.88
0070453	9/18/2019	Carmen's Catering Service Inc.	MIG FEST - APPETIZERS 01-174-099-60820	$580.03
0070635	9/27/2019	Kelly Wolters	FLOAT - MIG FEST 01-174-099-60820	$150.00
0070648	9/27/2019	Maggie Durocher	RAFFLE TICKETS & FRAMES 01-174-099-60307	$55.33
0070713	9/30/2019	Border Cities Caledonian Pipe E	MIG FEST PARADE 01-174-099-60608	$1,000.00
0070714	9/30/2019	Thomas Clarke	MIG FEST- 9 HOLE MINI PUTT 01-174-099-60821	$650.00

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0070716	9/30/2019	Diane-Marie Swiderski	GOLDEN EGG HUNT 01-174-099-60821	$50.12
0070717	9/30/2019	EZE Riders	MIG FEST PARADE 01-174-099-60608	$350.00
0070721	9/30/2019	Jangles the Magic Clown	MIG FEST - PERFORMANCE 01-174-099-60821	$600.00
0070723	9/30/2019	Kingsport Environmental	MIG FEST KID'S ACTIVITIES 01-174-099-60821	$646.18
0070726	9/30/2019	Mystic Drumz	MIG FEST - PERFORMANCE 01-174-099-60821	$1,577.28
0070727	9/30/2019	Sarah Parks Horsemanship	MIG FEST PARADE 01-174-099-60608	$500.00
0070727	9/30/2019	Sarah Parks Horsemanship	MIG FEST ACTIVITIES 01-174-099-60821	$1,109.18
0070728	9/30/2019	SunParlor Pipes & Drums	MIG FEST PARADE 01-174-099-60608	$800.00
0070729	9/30/2019	The Diplomats	MIG FEST PARADE 01-174-099-60608	$1,250.00
0070731	9/30/2019	Windsor Optimist Youth Band	MIG FEST PARADE 01-174-099-60608	$900.00
0070732	9/30/2019	Windsor Essex Disc Golf	MIG FEST - KID'S ACTIVITIES 01-174-099-60821	$50.00

Total For Department 174 $10,955.00

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0070422	9/12/2019	Vernon's Tap & Grill	TALL SHIPS - DINNER 01-175-150-60773	$1,000.00
0070437	9/18/2019	Banded Goose Brewing Co.	TS - BEER SALES 01-175-150-60773	$1,200.00
0070455	9/18/2019	Chapman Signs	SIGNS - TALL SHIPS PARKING 01-175-150-60771	$460.80
0070458	9/18/2019	Thomas Clarke	FINAL - 9 HOLE MINI PUTT 01-175-099-60628	$325.00
0070486	9/18/2019	Essex Free Press	AD - TALLSHIPS 01-175-150-60774	$295.58
0070498 *	9/18/2019	Rudy Fluit	TS TICKET PURCHASE IN ERROR 01-175-150-40702	$142.64
0070504	9/18/2019	The Harrow News & County Pri	AD - TALL SHIPS 01-175-150-60774	$386.69
0070514	9/18/2019	Amanda Keller	TS - FRAMES VOLUNTEER RECEPTIO 01-175-150-60773	$38.51
0070517	9/18/2019	Kingsville Brewing	TS - BEER SALES 01-175-150-60773	$900.00
0070528	9/18/2019	Merchant Paper Company	SUPPLIES - TALLSHIPS 01-175-150-60773	$504.87
0070543	9/18/2019	Pelee Island Winery	TS - WINE PURCHASE 01-175-150-60773	$3,053.76
0070544 *	9/18/2019	Victor Persaud	REFUND - TALL SHIP TICKETS 01-175-150-60767	$29.96
0070546	9/18/2019	Phasor Industrial	EMERG ELEC SERV - CANADA DAY 01-175-099-60628	$10,202.87
0070580	9/18/2019	Sims Publications Incorporated	TALLSHIP PASSPORTS 01-175-150-60774	$6,996.00

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0070585	9/18/2019	South Essex Community Counc	TALL SHIPS SHUTTLES 01-175-150-60771	$3,060.00
0070596	9/18/2019	The Grove Brewery	TALLSHIP - BEER 01-175-150-60773	$2,708.82
0070601	9/18/2019	Truax Lumber	TALL SHIPS - DISPLAY PARTS 01-175-150-60771	$4.67
0070601	9/18/2019	Truax Lumber	TALL SHIPS - PARTS 01-175-150-60770	$54.86
0070601	9/18/2019	Truax Lumber	TALL SHIP S - PARTS 01-175-150-60776	$24.38
0070603	9/18/2019	T-Shirt Monkey	TALL SHIPS T-SHIRTS 01-175-150-60776	$476.00
0070605	9/18/2019	United Rentals of Canada Inc	TS - GENERATOR 01-175-150-60770	$942.32
0070605	9/18/2019	United Rentals of Canada Inc	TS - GENERATORS 01-175-150-60770	$2,159.00
0070613	9/18/2019	Windsor Symphony Orchestra	TALL SHIPS/METTAWAS 01-175-150-60765	$500.00
0070613	9/18/2019	Windsor Symphony Orchestra	TALL SHIPS/METTAWAS 01-175-099-60628	$508.80
0070614	9/18/2019	Windsor Digital Productions Inc.	AD - TALL SHIPS 01-175-150-60775	$2,541.00
0070615	9/18/2019	Kelly Wolters	PC - CANADA DAY DECORATIONS 01-175-099-60628	$5.36
0070615	9/18/2019	Kelly Wolters	PC - STORAGE BINS 01-175-099-60301	$16.30
0070615	9/18/2019	Kelly Wolters	PC - MOVIES ON THE BEACH 01-175-099-60628	$10.13
0070615	9/18/2019	Kelly Wolters	PC - MOVIES ON THE BEACH 01-175-099-60628	$7.65
0070615	9/18/2019	Kelly Wolters	TALLSHIPS - SUPPLIES 01-175-150-60773	$35.00
0070615	9/18/2019	Kelly Wolters	TALLSHIPS - SUPPLIES 01-175-150-60773	$8.01
0070615	9/18/2019	Kelly Wolters	TALLSHIPS - SUPPLIES 01-175-150-60773	$27.25
0070648	9/27/2019	Maggie Durocher	RAFFLE TICKETS & FRAMES 01-175-099-60301	$34.00
0070671	9/27/2019	Kings Landing Catering	TS - VOLUNTEER RECOGNITIION 01-175-150-60773	$1,679.04
0070682	9/27/2019	Pelee Island Winery	TS - VOLUNTEER APPRECIATION 01-175-150-60761	$172.90
0070694	9/27/2019	Sims Publications Incorporated	AD - TALL SHIPS THANK YOU 01-175-150-60774	$1,419.45
0070698	9/27/2019	Southwestern Sales Corp. Ltd.	TS - POTHOLES EAST DOCK 01-175-150-60771	$109.50
0070700	9/27/2019	Southpoint Publishing Inc	AD - TS, TX, HERITAGE MTG 01-175-150-60774	$345.98
0070700	9/27/2019	Southpoint Publishing Inc	AD - TS, TX, HERITAGE MTG 01-175-150-60774	$345.98
0070711	9/27/2019	Windsor Disposal Services Ltd.	TALLSHIPS COLLECTION 01-175-150-60771	$50.88
0070711	9/27/2019	Windsor Disposal Services Ltd.	WASTE COLLECTION - TALLSHIPS 01-175-150-60771	$265.29

Town of Kingsville
Council Summary Report

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
			Total For Department 175	**$43,049.25**
176				
0070615	9/18/2019	Kelly Wolters	CIB SUPPLIES 01-176-099-60652	$8.15
			Total For Department 176	**$8.15**
177				
0070548	9/18/2019	Douglas J. Plumb	HG - PLAQUES 01-177-099-60789	$24.42
0070615	9/18/2019	Kelly Wolters	PC - HIGHLAND GAMES BEER TIXS 01-177-099-60301	$7.65
			Total For Department 177	**$32.07**
178				
0070446	9/18/2019	Canada Chair Company	TABLES & CHAIRS 01-178-360-71630	$22,726.50
0070460	9/18/2019	CNC Electric Inc.	RECEPTECALE - SECURITY MONITOR 01-178-360-71630	$372.50
0070481	9/18/2019	Elmara Construction Co. Limitec	GROVEDALE HOUSE 01-178-360-71630	$12,921.60
0070481	9/18/2019	Elmara Construction Co. Limitec	GROVEDALE HOUSE 01-178-360-71630	$3,208.95
0070482	9/18/2019	Empire Communications	LINE TO FIRE SYSTEM 01-178-360-71630	$280.10
0070482	9/18/2019	Empire Communications	GROVEDALE - IP CAMERA 01-178-360-71630	$1,135.27
0070528	9/18/2019	Merchant Paper Company	CLEANING MACHINE - GROVEDALE 01-178-360-71630	$5,508.00
0070654	9/27/2019	Garlatti Landscaping Inc.	REPLACE PLANTS 01-178-360-71630	$650.00
0070655	9/27/2019	Giorgi Bros. Inc.	SIDEWALK - REMARK & PARK ST 01-178-360-71630	$2,921.30
0070678	9/27/2019	Nevan Construction Inc	GROVEDALE - PARKING LOT 01-178-360-71630	$50,000.00
			Total For Department 178	**$99,724.22**
180				
0070532	9/18/2019	Monarch Office Supply	OFFICE SUPPLIES - AUG 2019 01-180-099-60358	$640.99
0070595	9/18/2019	Telus Mobility	CELL PHONE - AUG 28 - SEPT 27 01-180-099-60327	$45.79

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0070633	9/26/2019	Storey Samways Ltd	MAT LEAVE COVERAGE 01-180-072-60120	$3,404.48
0070652	9/27/2019	Essex Free Press	AD - GPRC NOTICE OF PUBLIC MTG 01-180-099-60306	$292.34
0070664	9/27/2019	Jeffrey J. Hewitt, Lawyer	OMB PREP & HEARING 01-180-099-60326	$6,767.04
0070694	9/27/2019	Sims Publications Incorporated	AD - GPRC NOTICE OF PUBLIC MTG 01-180-099-60306	$332.75

Total For Department 180 — $11,483.39

181

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0070438	9/18/2019	Christina Bedal	OFFICE SUPPLIES 01-181-099-60301	$17.81
0070438	9/18/2019	Christina Bedal	SUPPLIES - BRD MEETING 01-181-099-60317	$24.43
0070439	9/18/2019	Bell Canada	BIA Phone 01-181-099-60327	$113.21
0070439	9/18/2019	Bell Canada	BIA Internet 01-181-099-60327	$36.63
0070491	9/18/2019	Amanda Everaert	FACELIFT GRANT 01-181-099-60833	$100.00
0070492	9/18/2019	Rene Everaert	FACE LIFT GRANT 2019 01-181-099-60833	$100.00
0070497	9/18/2019	Flower Fashions	FLOWERS 01-181-099-60317	$49.34
0070535	9/18/2019	New Designs Flowers & Gifts	FLOWERS - I MUZZIN 01-181-099-60317	$50.88
0070572	9/18/2019	Al Sauve	FACELIFT GRANT 01-181-099-60833	$500.00
0070700	9/27/2019	Southpoint Publishing Inc	AD - FALL/WINTER LIVING MAG 01-181-099-60306	$1,526.40

Total For Department 181 — $2,518.70

184

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0070503	9/18/2019	Hall Telecommunications Suppl	TEXTNET SERVICE 01-184-099-63300	$172.99

Total For Department 184 — $172.99

185

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0070439	9/18/2019	Bell Canada	BIA Toll Free 01-185-099-60327	$12.30
0070527	9/18/2019	MDB Insight Inc	BUSINESS RETENTION & EXPANSION 01-185-099-63114	$16,373.68
0070556	9/18/2019	Peter & Elizabeth Pucovsky	2018 & 2019 SIGN LEASE 01-185-099-63101	$1,000.00

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
			Total For Department 185	**$17,385.98**
186				
0070442	9/18/2019	Veronica Brown	RESEARCH ASSISTANT - JULY 01-186-099-63200	$420.00
0070442	9/18/2019	Veronica Brown	RESEARCH ASSISTANT-SUP &AUG 01-186-099-63200	$416.83
0070576	9/18/2019	Setterington Cemetery Services	HERITAGE PLAQUES 01-186-099-63201	$1,223.66
0070700	9/27/2019	Southpoint Publishing Inc	AD - TS, TX, HERITAGE MTG 01-186-099-60306	$305.28
			Total For Department 186	**$2,365.77**
201				
0070445	9/18/2019	Canada Post Corporation	WATER - KING & G/N ARREARS 02-201-099-60303	$2,817.95
0070448	9/18/2019	Cansel Survey Equipment Inc	NEW LOCATOR 02-201-099-60357	$4,341.08
0070454	9/18/2019	Cedar Creek Landscaping	GRASS CUTTING - AUG 2019 02-201-099-60315	$366.34
0070464	9/18/2019	comPeters inc.	LOCATE SOFTWARE - SEPT FEE 02-201-099-63020	$381.60
0070487	9/18/2019	Essex Region Conservation Aut	RISKMGMT SERVICES JAN-JUL 2019 02-201-360-71651	$11,358.89
0070516	9/18/2019	Kingsville Home Hardware	CURB STOP REPAIRS 02-201-180-60403	$9.11
0070516	9/18/2019	Kingsville Home Hardware	CURB BOX EXTENSION 02-201-180-60403	$3.85
0070516	9/18/2019	Kingsville Home Hardware	BOTTLES FOR SAMPLING 02-201-099-60335	$4.06
0070516	9/18/2019	Kingsville Home Hardware	FACILITY SUPPLIES 02-201-099-60335	$14.20
0070516	9/18/2019	Kingsville Home Hardware	BATTERIES FOR LOCATOR 02-201-099-60335	$33.45
0070539	9/18/2019	Ontario One Call	NOTIFICATIONS - AUG 02-201-099-63020	$272.01
0070552	9/18/2019	Preview Inspections and Consu	BACKFLOW PREVENTION - AUG 02-201-180-60405	$1,933.44
0070554	9/18/2019	Pro Bid Contractors Ltd.	WATER SERVICE - 46 ROAD 7 02-201-099-63025	$4,767.86
0070558	9/18/2019	Queens Auto Supply	HOSE NOZZLE 02-201-099-60335	$89.22
0070562	9/18/2019	RC Spencer Associates Inc.	WATERMAIN EXT - SW SERV AREA 02-201-360-71952	$5,918.61
0070568	9/18/2019	Royal Benefits Inc	BENEFITS CLAIM - AUGUST 02-201-072-60222	$481.50
0070571	9/18/2019	Sam's Service Facility	18-06 - SERVICE 02-201-099-60316	$92.84
0070571	9/18/2019	Sam's Service Facility	17-03 - SERVICE 02-201-099-60316	$91.57

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0070571	9/18/2019	Sam's Service Facility	06-01 - REPAIR TIRE 02-201-099-60316	$73.27
0070580	9/18/2019	Sims Publications Incorporated	AD - WASTE WTR MSTR PLAN 02-201-099-60306	$257.72
0070595	9/18/2019	Telus Mobility	CELL PHONE - AUG 28 - SEPT 27 02-201-099-60327	$320.54
0070616	9/18/2019	Wolseley Canada Inc	2" METER SETTER 02-201-099-63025	$1,681.58
0070616	9/18/2019	Wolseley Canada Inc	WATER SERVICE MATERIAL 02-201-099-63025	$993.15
0070616	9/18/2019	Wolseley Canada Inc	FLAGS FOR LOCATES 02-201-099-63020	$61.06
0070616	9/18/2019	Wolseley Canada Inc	PAINT FOR LOCATES 02-201-099-63020	$649.23
0070641	9/27/2019	Steve Branch	MILEAGE - MUELLER 02-201-098-60254	$37.61
0070647	9/27/2019	DiMenna Excavating	CURB STOP REPAIRS 02-201-180-60403	$3,154.56
0070655	9/27/2019	Giorgi Bros. Inc.	DRIVEWAY RESTORE-67 AUGUSTINE 02-201-099-60418	$8,649.59
0070658	9/27/2019	Heaton Sanitation	CURB BOX & SERVICE REPAIRS 02-201-180-60403	$1,628.16
0070658	9/27/2019	Heaton Sanitation	INVESTIGATE HYDRANT - RD 11 02-201-099-63045	$1,913.09
0070679	9/27/2019	N.J. Peralta Engineering Ltd.	ENG SERVICE-SUMAC DR WTRMAIN 02-201-360-71953	$4,099.91
0070685	9/27/2019	Preview Inspections and Consu	BACKFLOW PREVENTION - JUL 2019 02-201-180-60405	$1,933.44
0070690	9/27/2019	Sam's Service Facility	08-01 - OIL CHANGE 02-201-099-60316	$83.93
0070691	9/27/2019	Kevin Scratch	MILEAGE - MUELLER 02-201-098-60254	$31.34
0070708	9/27/2019	Walkerton Clean Water Centre	WATER TRAIN'G - OCT 29, 2019 02-201-098-60254	$345.98
0070710	9/27/2019	Windsor Factory Supply	CURB BOX REPAIRS 02-201-180-60403	$11.16
0070712	9/27/2019	Wolseley Canada Inc	WATER DEPARTMENT TOOLS 02-201-099-60357	$474.63
0070712	9/27/2019	Wolseley Canada Inc	RED HYDRANT MARKERS 02-201-099-63045	$185.41
0070718 *	9/30/2019	Jacqueline Gauthier	WTR RFND - 539 SEACLIFF DR 02-201-006-12067	$54.92
0070724 *	9/30/2019	Hans Koscielny	RFND WTR - 92 LANSDOWNE 02-201-006-12067	$92.75

Total For Department 201 $59,710.61

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0070417	9/12/2019	E.L.K. Energy Inc	98 McCallum Dr 02-242-099-60314	$57.57
0070417	9/12/2019	E.L.K. Energy Inc	Bernath Pump Station 02-242-099-60314	$25.65
0070417	9/12/2019	E.L.K. Energy Inc	67 Heritage Sewage 2 02-242-099-60314	$2,881.90

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0070417	9/12/2019	E.L.K. Energy Inc	250 Queen St 02-242-099-60314	$636.37
0070454	9/18/2019	Cedar Creek Landscaping	GRASS CUTTING - AUG 2019 02-242-099-60315	$1,562.01
0070468	9/18/2019	Ivan & Rose Cutic	BASEMENT FLOODING SUBSIDY 02-242-099-64370	$457.65
0070476	9/18/2019	Dillon Consulting	K'VILLE SAN. SYS - MASTER PLAN 02-242-360-71357	$2,933.87
0070476	9/18/2019	Dillon Consulting	LAKESIDE PARK-TRUNK SAN. S 02-242-360-71864	$1,160.83
0070537	9/18/2019	Ontario Clean Water Agency	CWWF PROGRAM - AUGUST 2019 02-242-360-71865	$4,505.58
0070537	9/18/2019	Ontario Clean Water Agency	CWWF PROGRAM - AUGUST 2019 02-242-360-71866	$444.49
0070537	9/18/2019	Ontario Clean Water Agency	OPERATIONS & MAINT - SEPT 2019 02-242-320-64360	$83,241.07
0070554	9/18/2019	Pro Bid Contractors Ltd.	INSTALL SANITARY-126 DIV RD N 02-242-099-64368	$9,361.91
0070554	9/18/2019	Pro Bid Contractors Ltd.	INSTALL SANITARY - 132 DIV RD 02-242-099-64368	$9,361.91
0070571	9/18/2019	Sam's Service Facility	14-06 - REPAIR AIR LINE 02-242-099-60316	$192.15
0070579	9/18/2019	Signs by Nommel	14-06 - DECALS 02-242-099-60316	$178.08
0070587	9/18/2019	Southpoint Equipment	BLADES & GREASE - LAWNMOWER 02-242-099-60316	$97.85
0070631	9/26/2019	HYDRO ONE	Normandy Pump Station 02-242-099-60314	$69.24
0070631	9/26/2019	HYDRO ONE	1562 Heritage Rd Pump 4 02-242-099-60314	$70.55
0070631	9/26/2019	HYDRO ONE	1902 Heritage Rd Pump 5 02-242-099-60314	$50.80
0070631	9/26/2019	HYDRO ONE	Pump Station Cedar Island 02-242-099-60314	$219.79
0070631	9/26/2019	HYDRO ONE	Forcemain over Bridge 02-242-099-60314	$33.16
0070631	9/26/2019	HYDRO ONE	1053 Cedar Dr 02-242-099-60314	$171.94
0070631	9/26/2019	HYDRO ONE	690 Heritage Rd 02-242-099-60314	$13,021.35
0070631	9/26/2019	HYDRO ONE	1460 Road 2 East Pump 02-242-099-60314	$737.78
0070637	9/27/2019	Alift	FORK LIFT - SERVICE 02-242-099-60316	$217.69
0070637	9/27/2019	Alift	DAEWOO - SERVICE 02-242-099-60316	$1,069.70
0070673	9/27/2019	Leamington Int. Trucks	14-06 - REPAIR BRAKES 02-242-099-60316	$1,596.41
0070680	9/27/2019	Ontario Clean Water Agency	CWWF PROGRAM - SEPT 2019 02-242-360-71865	$159,195.13
0070680	9/27/2019	Ontario Clean Water Agency	CWWF PROGRAM - SEPT 2019 02-242-360-71866	$50,765.05
0070690	9/27/2019	Sam's Service Facility	14-06 - SERVICE CALL 02-242-099-60316	$129.74

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
			Total For Department 242	**$344,447.22**
243				
0070417	9/12/2019	E.L.K. Energy Inc	168 Cty Rd 27 N 02-243-099-60314	$243.26
0070417	9/12/2019	E.L.K. Energy Inc	Rear 17 Lyle 02-243-099-60314	$42.46
0070417	9/12/2019	E.L.K. Energy Inc	16 whitewood (Behind) 02-243-328-64365	$16.93
0070417	9/12/2019	E.L.K. Energy Inc	168 Cty Rd 27 N - Lagoon 02-243-099-60314	$123.75
0070476	9/18/2019	Dillon Consulting	COTTAM SAN. SEWAGE UPGRADE 02-243-360-71950	$5,485.42
0070537	9/18/2019	Ontario Clean Water Agency	CWWF PROGRAM - AUGUST 2019 02-243-360-71867	$522.93
0070537	9/18/2019	Ontario Clean Water Agency	OPERATIONS & MAINT - SEPT 2019 02-243-320-64360	$6,084.16
0070646	9/27/2019	Dillon Consulting	COTTAM SAN. SEWAGE UPGRADE 02-243-360-71950	$1,865.56
0070680	9/27/2019	Ontario Clean Water Agency	CWWF PROGRAM - SEPT 2019 02-243-360-71867	$2,701.06
0070719	9/30/2019	Gosfield North Communications	Pump House Alarm 02-243-099-60327	$48.15
			Total For Department 243	**$17,133.68**

* Note GST Rebate details are omitted, but are included in the totals **$1,746,743.67**