Town of Kingsville

Council Summary Report

Ranges:	From:	To:
Vendor ID:	First	Last
Vendor Name:	First	Last
Cheque Date:	8/1/2019	8/31/2019
Sorted By:	Cheque Number	

Distribution Types Included: **PURCH**

Cheque Number	Cheque Date	Vendor Name	Description	Amount
			Total For Department	**$0.00**
000				
0070070 *	8/14/2019	1078262 Ontario Ltd	RFND DEP - 5 CRANBERRY 01-000-000-21410	$1,000.00
0070070 *	8/14/2019	1078262 Ontario Ltd	RFND DEP - 11 CRANBERRY 01-000-000-21410	$1,000.00
0070070 *	8/14/2019	1078262 Ontario Ltd	RFND DEP - 15 CRANBERRY 01-000-000-21410	$1,000.00
0070070 *	8/14/2019	1078262 Ontario Ltd	RFND DEP - 17 CRANBERRY 01-000-000-21410	$1,000.00
0070070 *	8/14/2019	1078262 Ontario Ltd	RFND DEP - 3 HOLLY 01-000-000-21410	$1,000.00
0070070 *	8/14/2019	1078262 Ontario Ltd	RFND DEP - 5 HOLLY 01-000-000-21410	$1,000.00
0070070 *	8/14/2019	1078262 Ontario Ltd	RFND DEP - 8 HOLLY 01-000-000-21410	$1,000.00
0070070 *	8/14/2019	1078262 Ontario Ltd	RFND DEP - 7 HOLLY 01-000-000-21410	$1,000.00
0070070 *	8/14/2019	1078262 Ontario Ltd	RFND DEP - 9 HOLLY 01-000-000-21410	$1,000.00
0070070 *	8/14/2019	1078262 Ontario Ltd	RFND DEP - 11 HOLLY 01-000-000-21410	$1,000.00
0070070 *	8/14/2019	1078262 Ontario Ltd	RFND DEP - 13 HOLLY 01-000-000-21410	$1,000.00
0070070 *	8/14/2019	1078262 Ontario Ltd	RFND DEP - 15 HOLLY 01-000-000-21410	$1,000.00
0070070 *	8/14/2019	1078262 Ontario Ltd	RFND DEP - 17 HOLLY 01-000-000-21410	$1,000.00
0070070 *	8/14/2019	1078262 Ontario Ltd	RFND DEP - 21 HOLLY 01-000-000-21410	$1,000.00
0070070 *	8/14/2019	1078262 Ontario Ltd	RFND DEP - 23 HOLLY 01-000-000-21410	$1,000.00
0070070 *	8/14/2019	1078262 Ontario Ltd	RFND DEP - 25 HOLLY 01-000-000-21410	$1,000.00
0070070 *	8/14/2019	1078262 Ontario Ltd	RFND DEP - 26 HOLLY 01-000-000-21410	$1,000.00
0070070 *	8/14/2019	1078262 Ontario Ltd	RFND DEP - 28 HOLLY 01-000-000-21410	$1,000.00
0070070 *	8/14/2019	1078262 Ontario Ltd	RFND DEP - 27 HOLLY 01-000-000-21410	$1,000.00
0070071 *	8/14/2019	Aace Home Improvements	RFND DEP - 14 PROSPECT 01-000-000-21410	$1,000.00

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0070076 *	8/14/2019	Agostino Amicone	RFND DEP - 1325 ROAD 3 E 01-000-000-21410	$1,000.00
0070084 *	8/14/2019	Tomor Bendo	RFND DEP - 105 WIGLE 01-000-000-21410	$1,000.00
0070086 *	8/14/2019	Michael Breault	RFND DEP - 70 ROAD 3 W 01-000-000-21410	$1,000.00
0070101 *	8/14/2019	Peter Courey	RFND DEP - 229 LAKEVIEW AVE 01-000-000-21410	$1,000.00
0070103 *	8/14/2019	Leah Dewhurst	RFND DEP - 1497 FULLER 01-000-000-21410	$1,000.00
0070112 *	8/14/2019	Erie Accent Pools & Spas	RFND DEP - 210 BERNATH 01-000-000-21410	$1,000.00
0070141 *	8/14/2019	John Lein	RFND DEP - 224 OWENWOOD 01-000-000-21410	$1,000.00
0070143 *	8/14/2019	Lilac Row Farms Inc.	RFND DEP - 2360 MCCAIN SDRD 01-000-000-21410	$1,000.00
0070145 *	8/14/2019	Will Loewen	RFND DEP - 4 JOANEY LANE 01-000-000-21410	$1,000.00
0070151 *	8/14/2019	Bradley Miller	RFND DEP - 343 CTY RD 14 E 01-000-000-21410	$1,000.00
0070154	8/14/2019	Municipality of Leamington	DRAIN MAINTENANCE 01-000-023-14080	$164.26
0070156 *	8/14/2019	Ed Neves	RFND DEP - 619 MALO ST 01-000-000-21410	$1,000.00
0070157 *	8/14/2019	N.J. Peralta Engineering Ltd.	CLIFFORD DRAIN - 3RD CONC 01-000-023-14080	$5,088.00
0070159 *	8/14/2019	HYDRO ONE	STREETLIGHTS - DIMAR DR 01-000-006-13199	$30.61
0070162 *	8/14/2019	Graeme Park	RFND DEP - 3 SARA BLVD 01-000-000-21410	$1,000.00
0070164 *	8/14/2019	Abram Penner	RFND DEP - 1846 TALBOT RD 01-000-000-21410	$1,000.00
0070167 *	8/14/2019	Christina Porrone	RFND PYMTS-AMENDED ASSESSMENT 01-000-031-21418	$632.47
0070169 *	8/14/2019	Megan or Kevin Pucovsky	RFND DEP - 1771 CTY RD 20 01-000-000-21410	$1,000.00
0070175 *	8/14/2019	Rood Engineering Inc.	ORTON DRAIN 01-000-023-14080	$4,894.65
0070191 *	8/14/2019	South Western Property Mainte	14 PRIMROSE - CUT GRASS 01-000-006-13199	$40.00
0070193 *	8/14/2019	Stantec Consulting Ltd.	SUNVALLEY - WTR FLOW CTRL 01-000-006-13199	$3,931.20
0070195 *	8/14/2019	Sunrite Greenhouses Ltd	RFND DEP - 1414 SEACLIFF 01-000-000-21410	$1,000.00
0070202 *	8/14/2019	Timberland Homes	RFND DEP - 1501 HERITAGE 01-000-000-21410	$1,000.00
0070214 *	8/14/2019	Aaron Wiebe	RFND DEP - 834 ROAD 6 E 01-000-000-21410	$1,000.00
0070251 *	8/28/2019	I.B.E.W. #636	REMITTANCE JUL 28-AUG 10, 2019 01-000-000-21006	$770.43
0070265 *	8/30/2019	1552843 Ont Ltd.	RFND DEP - 225 PRINCE ALBERT N 01-000-020-22181	$1,840.79
0070265 *	8/30/2019	1552843 Ont Ltd.	RFND DEP - 225 PRINCE ALBERT N 01-000-020-21501	$30,000.00
0070273 *	8/30/2019	Gilbert Bernardes	RFND DEP - 51 ROAD 6 W 01-000-000-21410	$1,000.00
0070310 *	8/30/2019	Wes Hodgkins	RFND DEP - 3176 DIVISION RD N 01-000-000-21410	$1,000.00

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0070312*	8/30/2019	I.B.E.W. #636	REMITTANCE AUG11-24, 2019 01-000-000-21006	$778.89
0070319*	8/30/2019	Kingsville Fire Fighter Assoc	REMITTANCE JUL 2019 01-000-000-21014	$348.00
0070323*	8/30/2019	Lakeview Private Park	2019 PRIVATE PARK FEES 01-000-014-13004	$7,829.28
0070324*	8/30/2019	Lakepoint Homes	RFND DEP - 15 LUKAS DR 01-000-000-21410	$1,000.00
0070324*	8/30/2019	Lakepoint Homes	RFND DEP - 31 LUKAS DR 01-000-000-21410	$1,000.00
0070334*	8/30/2019	M & M Farms Ltd	RFND DEP - VL SS RD 4 E 01-000-020-22228	$212.93
0070335*	8/30/2019	Marcovecchio Construction	RFND DEP - 13 HOUSTON AVE 01-000-000-21410	$932.50
0070365*	8/30/2019	Jeff & Paulette Shepley	RFND DEP - ZBA/32/18 01-000-020-22315	$986.72
0070366*	8/30/2019	Shilson Excavation & Trucking I	REMOVE OBSTRUCTION-CTY RD 8 01-000-023-14080	$2,187.84
0070366*	8/30/2019	Shilson Excavation & Trucking I	REMOVE OBSTRUCTION-CAMERON SDR 01-000-023-14080	$661.44
0070366*	8/30/2019	Shilson Excavation & Trucking I	REMOVE OBSTRUCTION-MCCAIN SDRD 01-000-023-14080	$2,874.72
0070366*	8/30/2019	Shilson Excavation & Trucking I	BANK FAILURE REPAIR 01-000-023-14080	$2,126.78
0070366*	8/30/2019	Shilson Excavation & Trucking I	BEAVER DAM - ARNER 01-000-023-14080	$407.04
0070366*	8/30/2019	Shilson Excavation & Trucking I	8TH CON ROAD DRAIN 01-000-023-14080	$19,017.61
0070366*	8/30/2019	Shilson Excavation & Trucking I	CULVERT EXTENSION 01-000-006-13199	$5,534.00
0070366*	8/30/2019	Shilson Excavation & Trucking I	BANK FAILURE REPAIR 01-000-023-14080	$9,056.63
0070366*	8/30/2019	Shilson Excavation & Trucking I	BANK FAILURE REPAIRS 01-000-023-14080	$4,752.19
0070366*	8/30/2019	Shilson Excavation & Trucking I	REPLACE CULVERT EMERG J 19-016 01-000-023-14080	$8,649.59
0070366*	8/30/2019	Shilson Excavation & Trucking I	CULVERT INSTAL-880 CTY RD 8 01-000-006-13199	$22,687.50
0070376*	8/30/2019	SunValley Farms	RFND DEP - 3080 GRAHAM SDRD 01-000-000-21410	$1,000.00
0070377*	8/30/2019	Sunparlour Machine Maintenan	PHRAGMITES 2019 01-000-023-14080	$16,118.77
0070383*	8/30/2019	T. McFarlane Builders	RFND DEP - 175 HERITAGE RD 01-000-000-21410	$1,000.00
0070387*	8/30/2019	David Valenzo	RFND DEP - 16 MAPLE ST 01-000-000-21413	$150.00
0070395	8/30/2019	Workplace Safety & Insurance E	REMITTANCE - AUG 2019 01-000-000-21007	$18,851.96
0070401*	8/30/2019	Minister of Finance (Fynbo)	CLAIM NO SC-17-58242 01-000-000-21016	$75.70
0070403*	8/30/2019	Nautica Homes Ltd	RFND DEP - 9 BRUNER CRT 01-000-000-21410	$1,000.00
0070409*	8/30/2019	Pro Bid Contractors Ltd.	CULVERT INSTALLATION-46 RD 7 E 01-000-006-13199	$53,962.15
0070413*	8/30/2019	Sherry Reaume	RFND DEP - 1508 KRATZ RD 01-000-000-21410	$1,000.00
0070414*	8/30/2019	Relax Pools and Spas (2010 inc	RFND DEP - 446 ROAD 11 01-000-000-21410	$1,000.00

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
			Total For Department 000	**$271,594.65**
110				
0070172	8/14/2019	Gord Queen	MILEAGE - JULY 24, 2019 01-110-101-60253	$36.04
0070200	8/14/2019	Telus Mobility	CELL PHONE - JUL 28 - AUG 27 01-110-099-60327	$45.79
0070254	8/28/2019	Laura Lucier	TRAVEL EXPENSES - AMO 2019 01-110-102-60253	$1,015.04
			Total For Department 110	**$1,096.87**
112				
0070065	8/2/2019	Melinda Rauch	226 DIVISION ST S 01-112-099-60319	$10,000.00
0070067	8/8/2019	Minister of Finance (Marriage)	MARRIAGE LICENCES (25) 01-112-099-60345	$1,200.00
0070077	8/14/2019	Laura Anthony	POLICE CLEARANCE 01-112-099-60317	$41.00
0070079	8/14/2019	Jennifer Astrologo	PARLIAMENTARY CRSE & RESOURCE 01-112-098-60254	$45.87
0070082	8/14/2019	Bell Canada	2021 DIVISION RD N (PIPE) 01-112-099-60327	$559.68
0070082	8/14/2019	Bell Canada	2021 DIVISION RD N 01-112-099-60327	$691.09
0070089	8/14/2019	Canada Post Corporation	AP CHEQUES 01-112-099-60303	$61.09
0070092 *	8/14/2019	Isabel Carreira	SATURDAY AUG 3, 2019 01-112-072-60129	$279.18
0070092 *	8/14/2019	Isabel Carreira	SATURDAY AUGUST 10, 2019 01-112-072-60129	$275.00
0070092 *	8/14/2019	Isabel Carreira	SATURDAY AUGUST 10, 2019 01-112-072-60129	$49.82
0070094	8/14/2019	Cheema Cleaning Services Ltd	CLEANING SERVICES - JULY 2019 01-112-099-60341	$2,289.60
0070095	8/14/2019	Cintas Canada Limited	TOWN HALL - MATS 01-112-099-60315	$90.25
0070095	8/14/2019	Cintas Canada Limited	TOWN HALL - MATS 01-112-099-60315	$90.25
0070098	8/14/2019	Compugen Inc.	CAO COPIES 01-112-099-60311	$0.28
0070098	8/14/2019	Compugen Inc.	TREASURY COPIES 01-112-099-60311	$486.99
0070102	8/14/2019	Culligan Water	WATER COOLER - TOWN HALL 01-112-099-60311	$28.44
0070104	8/14/2019	D.H.Kingsville Investments Inc	MEDICAL CENTRE RENT - SEPT 01-112-099-60366	$3,013.68
0070134	8/14/2019	Sandra Kitchen	MILEAGE - HERITAGE WRKSHP TEC 01-112-099-60400	$43.15
0070147 *	8/14/2019	Linda Lyman	SATURDAY AUGUST 10, 2019 01-112-072-60129	$275.00

Town of Kingsville
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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0070147 *	8/14/2019	Linda Lyman	SATURDAY AUGUST 10, 2019 01-112-072-60129	$28.61
0070148	8/14/2019	MC Business Solutions Ltd	LARGE FORMAT SCANNER 01-112-360-71960	$6,614.40
0070149	8/14/2019	Merchant Paper Company	SUPPLIES - TOWN HALL 01-112-099-60315	$302.96
0070153	8/14/2019	Monarch Office Supply	OFFICE SUPPLIES - JULY 2019 01-112-099-60301	$781.89
0070153	8/14/2019	Monarch Office Supply	OFFICE SUPPLIES - JULY 2019 01-112-099-60317	$29.98
0070180	8/14/2019	Vicky Sawatzky	MAP UNIT 2 50% REGISTRATION 01-112-098-60254	$183.17
0070180	8/14/2019	Vicky Sawatzky	MILEAGE - JAN-AUG 9/19 01-112-099-60400	$54.69
0070182	8/14/2019	Shred-It International ULC	RECORDS ARCHIVE DESTRUCTION 01-112-099-60317	$102.67
0070186	8/14/2019	Southwestern Sales Corp. Ltd.	SANDBAG PROGRAM 01-112-099-60317	$481.58
0070187	8/14/2019	South Essex Community Counc	JAN - JUNE 2019 - RIDERSHIP 01-112-420-60970	$5,440.00
0070190	8/14/2019	Southpoint Publishing Inc	ADS - JULY 2019 01-112-099-60306	$198.43
0070197	8/14/2019	TD Canada Trust - NS Visa	OVERLIMIT FEE JUL 22, 2019 01-112-099-60346	$29.00
0070200	8/14/2019	Telus Mobility	CELL PHONE - JUL 28 - AUG 27 01-112-099-60327	$183.17
0070204	8/14/2019	Tri County Copiers-DNU	COPIES - TREASURY, CAO, ARENA 01-112-099-60311	$117.36
0070210	8/14/2019	Peggy Van Mierlo-West	MILEAGE APR - JUNE 2019 01-112-099-60400	$470.08
0070222	8/14/2019	WorkLink Solutions	ERGO & WSIB 01-112-099-60317	$1,614.93
0070241	8/28/2019	Jennifer Astrologo	TRAVEL EXP - AMO CONF 2019 01-112-098-60254	$681.39
0070244	8/28/2019	Compugen Finance Inc.	TOWN HALL COPIER LEASE 01-112-099-60311	$768.94
0070249	8/28/2019	Enbridge Gas Inc.	2021 Division Rd N - Town Hall 01-112-099-60314	$74.14
0070256	8/28/2019	Ryan McLeod	TRAVEL EXP -AMO CONF 2019 01-112-098-60254	$820.53
0070260	8/28/2019	HYDRO ONE	2021 Division Admin #J027150 01-112-099-60314	$2,882.67
0070276 *	8/30/2019	Isabel Carreira	SATURDAY AUGUST 17, 2019 01-112-072-60129	$275.00
0070276 *	8/30/2019	Isabel Carreira	SATURDAY AUGUST 17, 2019 01-112-072-60129	$39.28
0070276 *	8/30/2019	Isabel Carreira	SATURDAY AUGUST 24, 2019 01-112-072-60129	$275.00
0070276 *	8/30/2019	Isabel Carreira	SATURDAY AUGUST 24, 2019 01-112-072-60129	$4.07
0070281	8/30/2019	Cheema Cleaning Services Ltd	CLEANING SERVICES - AUG 2019 01-112-099-60341	$2,289.60
0070282	8/30/2019	Cintas Canada Limited	TOWN HALL - MATS 01-112-099-60315	$90.25
0070285	8/30/2019	CounterForce	TOWN HALL ALARM MONITORING 01-112-099-60315	$305.28
0070304	8/30/2019	Jennifer Galea	PERCULATOR COFFEE 01-112-099-60317	$19.99

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0070304	8/30/2019	Jennifer Galea	REFRESHMENTS - CROSSING GUARDS 01-112-099-60368	$20.28
0070333 *	8/30/2019	Linda Lyman	SATURDAY AUGUST 24, 2019 01-112-072-60129	$275.00
0070333 *	8/30/2019	Linda Lyman	SATURDAY AUGUST 24, 2019 01-112-072-60129	$41.06
0070338	8/30/2019	McTague Law Firm	HARTLEIB - INSURANCE CLAIM 01-112-099-60313	$1,405.10
0070368	8/30/2019	Sims Publications Incorporated	AD - TAX NOTICES 01-112-099-60306	$121.17
0070382	8/30/2019	Thomson Reuters Canada	WESTLAW SUBSCRIPTION - JULY 19 01-112-099-60320	$124.61
0070406	8/30/2019	Phasor Industrial	UPS REPLACEMENT 01-112-099-60315	$4,741.00
0070410	8/30/2019	Purolator Courier Service	COURIER SERVICES 01-112-099-60305	$27.80

Total For Department 112 $51,435.45

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0070078	8/14/2019	Applied Computer Solutions Inc	SERVICE WORK - JULY 01-114-099-60310	$381.60
0070127	8/14/2019	Tony Iacobelli	MILEAGE - JUL 9-18, 2019 01-114-099-60400	$49.10
0070200	8/14/2019	Telus Mobility	CELL PHONE - JUL 28 - AUG 27 01-114-099-60327	$91.58
0070201	8/14/2019	The Information Professionals	RECORDS RETENTION - TOMRMS 01-114-099-60309	$305.28
0070246	8/28/2019	Dell Canada Inc	LAPTOP DOCKING STATIONS 01-114-099-60302	$203.51
0070246	8/28/2019	Dell Canada Inc	IT LAPTOP REPLACEMENT 01-114-099-60309	$1,994.01
0070292	8/30/2019	Empire Communications	CARD ACCESS EXPANSION-MUN BLDG 01-114-360-71905	$11,955.92
0070299	8/30/2019	Essex County Locksmiths	REPAIR PW/ES DOORS 01-114-360-71905	$550.77

Total For Department 114 $15,531.77

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0070118	8/14/2019	FastSigns	SIGN - DOG POUND 01-120-280-60371	$1,233.33
0070131	8/14/2019	Ketchum Manufacturing Inc.	2020 DOG TAGS 01-120-280-60137	$1,044.40
0070216	8/14/2019	Windsor Essex County Humane	STRAY CAT PROGRAM - JULY 2019 01-120-280-60377	$100.00
0070368	8/30/2019	Sims Publications Incorporated	AD - PROPOSED RD NAME CHANGE 01-120-099-60306	$134.63
0070374	8/30/2019	South Howard Animal Clinic	SPAY NEUTOR PROGRAM 01-120-280-60377	$75.00

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
			Total For Department 120	**$2,587.36**

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0070073	8/14/2019	A.J. Stone Company Ltd.	122-4 SCBA 01-121-099-60316	$42.31
0070080	8/14/2019	B&T Waechter Holdings Ltd (Cc	FUEL 01-121-099-60340	$18.91
0070094	8/14/2019	Cheema Cleaning Services Ltd	CLEANING SERVICES - JULY 2019 01-121-099-60341	$356.16
0070094	8/14/2019	Cheema Cleaning Services Ltd	CLEANING SERVICES - JULY 2019 01-121-099-60341	$183.17
0070095	8/14/2019	Cintas Canada Limited	FIRE - MATS 01-121-099-60315	$45.53
0070095	8/14/2019	Cintas Canada Limited	FIRE - MATS 01-121-099-60315	$76.29
0070095	8/14/2019	Cintas Canada Limited	FIRE - MATS 01-121-099-60315	$76.29
0070095	8/14/2019	Cintas Canada Limited	FIRE - MATS 01-121-099-60315	$45.53
0070109	8/14/2019	Economy Rental Centre	FUEL 01-121-099-60340	$115.56
0070110	8/14/2019	E.L.K. Energy Inc	120 Fox St 01-121-099-60314	$280.90
0070119	8/14/2019	Fireservice Management Ltd.	EQUIPMENT REPAIR 01-121-099-60316	$216.40
0070119	8/14/2019	Fireservice Management Ltd.	EQUIPMENT REPAIR 01-121-099-60316	$81.83
0070119	8/14/2019	Fireservice Management Ltd.	EQUIPMENT REPAIR 01-121-099-60316	$172.34
0070122	8/14/2019	Global Traffic Technologies Car	2019 Q3 LEASE 01-121-099-60311	$2,026.19
0070132	8/14/2019	K & H Distributing	FIREWORKS SAFTEY CRSE - DEAN 01-121-098-60254	$50.88
0070133	8/14/2019	Kingsville Home Hardware	FACILITY MAINTENANCE 01-121-099-60315	$18.79
0070133	8/14/2019	Kingsville Home Hardware	TRAINING 01-121-072-60118	$38.65
0070133	8/14/2019	Kingsville Home Hardware	EQUIPMENT REPAIR 01-121-099-60316	$11.41
0070136	8/14/2019	Laser Art Inc.	FACILITY MAINTENANCE 01-121-099-60315	$6.61
0070153	8/14/2019	Monarch Office Supply	OFFICE SUPPLIES - JULY 2019 01-121-099-60301	$2.46
0070170	8/14/2019	Purolator Courier Service	COURIER SERVICES 01-121-099-60305	$7.70
0070176	8/14/2019	Royal Benefits Inc	BENEFITS CLAIM - JULY 01-121-072-60222	$300.94
0070189	8/14/2019	Southwest Diesel Service Inc	124 - HEADLIGHT 01-121-099-60316	$14.19
0070189	8/14/2019	Southwest Diesel Service Inc	219 - SERVICE 01-121-099-60316	$1,000.74
0070200	8/14/2019	Telus Mobility	CELL PHONE - JUL 28 - AUG 27 01-121-099-60327	$157.73

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0070203	8/14/2019	Town of Kingsville (water)	120 Fox St 01-121-099-60314	$141.26
0070209	8/14/2019	Universal Doors Sales & Servic	GARAGE DOOR REPAIR - FIRE HALL 01-121-099-60315	$203.52
0070217	8/14/2019	Windsor Factory Supply	FIREFIGHTER SUPPLIES 01-121-100-60705	$10.28
0070217	8/14/2019	Windsor Factory Supply	FIREFIGHTER SUPPLIES 01-121-100-60705	$4.97
0070221	8/14/2019	Work Authority	BOOTS - HUDVAGNER 01-121-072-60216	$94.74
0070240	8/28/2019	Allstream Business Inc	Fire Emergency Calls 01-121-099-60327	$41.83
0070245	8/28/2019	DeLage Landen	FIRE - COPIER LEASE 01-121-099-60311	$137.83
0070249	8/28/2019	Enbridge Gas Inc.	1720 Division Rd N 01-121-099-60314	$38.07
0070249	8/28/2019	Enbridge Gas Inc.	120 Fox St 01-121-099-60314	$27.23
0070250	8/28/2019	Gosfield North Communications	Cottam Fire Hall 01-121-099-60327	$126.46
0070259	8/28/2019	Minister of Finance (Fire)	FIRE TRAINING 01-121-072-60118	$130.00
0070260	8/28/2019	HYDRO ONE	1720 Division Rd N 01-121-099-60314	$1,227.14
0070267	8/30/2019	Al's Auto Repair	MARINE BOAT REPAIR 01-121-099-60316	$125.33
0070271	8/30/2019	B&T Waechter Holdings Ltd (Co	215 TOOL KIT 01-121-099-60358	$76.27
0070279	8/30/2019	Chatham Marine	226 - BOAT REPAIR 01-121-099-60316	$1,425.23
0070281	8/30/2019	Cheema Cleaning Services Ltd	CLEANING SERVICES - AUG 2019 01-121-099-60341	$356.16
0070281	8/30/2019	Cheema Cleaning Services Ltd	CLEANING SERVICES - AUG 2019 01-121-099-60341	$183.17
0070282	8/30/2019	Cintas Canada Limited	FIRE - MATS 01-121-099-60315	$76.29
0070282	8/30/2019	Cintas Canada Limited	FIRE - MATS 01-121-099-60315	$45.53
0070301	8/30/2019	Fireservice Management Ltd.	EQUIPMENT REPAIR 01-121-099-60316	$170.77
0070301	8/30/2019	Fireservice Management Ltd.	EQUIPMENT REPAIR 01-121-099-60316	$73.86
0070302	8/30/2019	Fire Marshal's Public Fire Safety	2019 FIRE PREVENTION KIT 01-121-100-60710	$524.29
0070329	8/30/2019	Levitt-Safety	COMPRESSOR 01-121-099-60316	$2,555.02
0070329	8/30/2019	Levitt-Safety	COMPRESSOR 01-121-099-60316	$830.43
0070339	8/30/2019	Melton Bros.Welding & Marine I	219 HANDLE 01-121-099-60316	$40.70
0070361	8/30/2019	Safedesign Apparel Ltd.	HELMETS 01-121-099-60701	$1,113.50
0070363	8/30/2019	Security One Alarm Systems	MONITORING 8/18/19-8/17/20 01-121-099-60315	$561.46
0070372	8/30/2019	Southwest Diesel Service Inc	218 AIR SYSTEM 01-121-099-60316	$503.93
0070372	8/30/2019	Southwest Diesel Service Inc	216 - SERVICE 01-121-099-60316	$935.05

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0070380	8/30/2019	Thames Communications Ltd.	PAGER REPAIR & BATTERIES 01-121-099-60702	$434.61
0070389	8/30/2019	Warkentin Plumbing	HVAC MAIN'T 01-121-099-60315	$231.96
0070389	8/30/2019	Warkentin Plumbing	HVAC MAIN'T 01-121-099-60315	$425.26
0070396	8/30/2019	Work Authority	BOOTS - MACROW 01-121-072-60216	$81.40
0070396	8/30/2019	Work Authority	BOOTS - P FRIAS 01-121-072-60216	$81.40
0070397	8/30/2019	Xerox Canada Ltd.	XEROX JUNE 25 - JULY 26/19 01-121-099-60311	$38.05
0070410	8/30/2019	Purolator Courier Service	COURIER SERVICES 01-121-099-60305	$20.73
0070410	8/30/2019	Purolator Courier Service	COURIER SERVICES 01-121-099-60305	$4.08

Total For Department 121 $18,445.32

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0070094	8/14/2019	Cheema Cleaning Services Ltd	CLEANING SERVICES - JULY 2019 01-122-099-60341	$1,922.24
0070094	8/14/2019	Cheema Cleaning Services Ltd	CLEANING SERVICES - JULY 2019 01-122-099-60341	$284.93
0070095	8/14/2019	Cintas Canada Limited	OPP - MATS 01-122-099-60315	$89.63
0070095	8/14/2019	Cintas Canada Limited	OPP - MATS 01-122-099-60341	$89.63
0070110	8/14/2019	E.L.K. Energy Inc	41 Division St S 01-122-099-60314	$836.34
0070128	8/14/2019	John and Michelle Ivanisko	COTTAM OPP LEASE - SEPT 2019 01-122-260-60342	$540.31
0070149	8/14/2019	Merchant Paper Company	SUPPLIES - OPP 01-122-099-60315	$28.90
0070205	8/14/2019	Troy Life & Fire Safety Ltd.	OPP - ANNUAL INSPECTION 01-122-099-60315	$300.19
0070249	8/28/2019	Enbridge Gas Inc.	41 Division St S 01-122-099-60314	$62.91
0070250	8/28/2019	Gosfield North Communications	OPP - Talbot St Cottam 01-122-099-60327	$121.88
0070258	8/28/2019	Minister of Finance (OPP)	OPP CONTRACT - AUGUST 2019 01-122-072-60120	$265,709.00
0070262	8/28/2019	Reliance Home Comfort	41 Division St S 01-122-099-60314	$37.61
0070262	8/28/2019	Reliance Home Comfort	41 Division St S 01-122-099-60314	$38.24
0070281	8/30/2019	Cheema Cleaning Services Ltd	CLEANING SERVICES - AUG 2019 01-122-099-60341	$1,922.24
0070281	8/30/2019	Cheema Cleaning Services Ltd	CLEANING SERVICES - AUG 2019 01-122-099-60341	$284.93
0070282	8/30/2019	Cintas Canada Limited	OPP - MATS 01-122-099-60315	$89.63
0070357	8/30/2019	Ricoh Canada	COPIER LEASE - OPP 01-122-099-60311	$290.90

Town of Kingsville
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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0070363	8/30/2019	Security One Alarm Systems	MONITORING 8/18/19-8/17/20 01-122-099-60315	$445.71

Total For Department 122 $273,095.22

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0070129	8/14/2019	Kelcom (Eugenie)	COMMUNICATIONS - BLDG 01-124-099-60327	$183.17
0070139	8/14/2019	LBC Capital	PRINTER - OFFICE SUPPLIES 01-124-099-60301	$212.17
0070163	8/14/2019	Albert J Peach	CONTRACT SERVICES - JULY 2019 01-124-072-60120	$1,280.00
0070199	8/14/2019	TD Canada Trust - RM Visa	ORDERLINE-BLDG DEPT TRAINING 01-124-098-60254	$296.63
0070199	8/14/2019	TD Canada Trust - RM Visa	ULC STANDARDS-BLDG DEPT 01-124-098-60254	$453.79
0070200	8/14/2019	Telus Mobility	CELL PHONE - JUL 28 - AUG 27 01-124-099-60327	$239.14
0070252	8/28/2019	LBC Capital	BLDG PRINTER 01-124-099-60301	$212.17
0070405	8/30/2019	Albert J Peach	CONTRACT SERVICES - AUG 2019 01-124-072-60120	$1,740.00

Total For Department 124 $4,617.07

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0070091	8/14/2019	Carrier Truck Center Inc.	PLUG/WASHER CAST 01-130-099-60316	$31.16
0070097	8/14/2019	Coco Paving Inc	ASPHALT - SPRUCE STREET 01-130-360-71837	$55,967.97
0070097	8/14/2019	Coco Paving Inc	ASPHALT - SPRUCE STREET 01-130-360-71956	$48,628.62
0070100	8/14/2019	County Wide Tree Service	TREE REMOVAL-MCCALLUM/PINE 01-130-099-60426	$569.86
0070100	8/14/2019	County Wide Tree Service	TREE TRIM - 72 AUGUSTINE DR 01-130-099-60426	$569.86
0070100	8/14/2019	County Wide Tree Service	TREE TRIM - 30 WINSTON 01-130-099-60426	$427.39
0070100	8/14/2019	County Wide Tree Service	TREE TRIM - GRAHAM SDRD/RD 2 E 01-130-099-60426	$854.78
0070100	8/14/2019	County Wide Tree Service	TREE TRIM - CAMERON/N TALBOT 01-130-099-60426	$427.39
0070100	8/14/2019	County Wide Tree Service	TREE TRIM - 85 SHERMAN ST 01-130-099-60426	$142.46
0070100	8/14/2019	County Wide Tree Service	TREE TRIM - CONSERVATION/CR#20 01-130-099-60426	$284.93
0070100	8/14/2019	County Wide Tree Service	TREE REMOVAL - 650 RD 11 01-130-099-60426	$2,393.39
0070105	8/14/2019	Dillon Consulting	BRIDGE#18-REHABILITATION 01-130-360-71825	$1,135.82
0070110	8/14/2019	E.L.K. Energy Inc	390 Main St E Traffic Lights 01-130-110-60402	$64.24

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0070110	8/14/2019	E.L.K. Energy Inc	Wigle Traffic Lights 01-130-110-60402	$51.15
0070110	8/14/2019	E.L.K. Energy Inc	Jasperson Traffic Lights 01-130-110-60402	$205.47
0070110	8/14/2019	E.L.K. Energy Inc	Street Lights - Kingsville 01-130-114-60412	$6,574.56
0070110	8/14/2019	E.L.K. Energy Inc	Division Traffic Lights 01-130-110-60402	$159.44
0070110	8/14/2019	E.L.K. Energy Inc	Spruce Traffic Lights 01-130-110-60402	$205.47
0070110	8/14/2019	E.L.K. Energy Inc	Santos & Main Traffic Lights 01-130-110-60402	$31.14
0070110	8/14/2019	E.L.K. Energy Inc	Street Lights - Cottam 01-130-114-60412	$1,300.01
0070114	8/14/2019	E.R.(Bill) Vollans Ltd.	FIX BUSH HOG SKID PLATE 01-130-099-60316	$193.87
0070126	8/14/2019	Hurricane SMS Inc	SERVICES - VARIOUS LOCATIONS 01-130-099-60452	$814.08
0070133	8/14/2019	Kingsville Home Hardware	SUPPLIES 01-130-099-60357	$50.35
0070133	8/14/2019	Kingsville Home Hardware	SUPPLIES 01-130-099-60335	$80.00
0070133	8/14/2019	Kingsville Home Hardware	SPRAYER 01-130-118-60416	$36.62
0070133	8/14/2019	Kingsville Home Hardware	SLEDGE HAMMER HANDLE 01-130-099-60357	$18.31
0070133	8/14/2019	Kingsville Home Hardware	SHOVEL HANDLE 01-130-099-60357	$26.44
0070133	8/14/2019	Kingsville Home Hardware	DUCT TAPE - LINE PAINTING 01-130-110-60401	$26.44
0070133	8/14/2019	Kingsville Home Hardware	HARDWARE FOR SHELVES 01-130-099-60335	$4.86
0070133	8/14/2019	Kingsville Home Hardware	ANCHORS FOR BIKE RACKS 01-130-099-60455	$45.97
0070133	8/14/2019	Kingsville Home Hardware	BUSHING FOR CHIPPER 01-130-099-60316	$9.74
0070133	8/14/2019	Kingsville Home Hardware	PARTS - LIGHT BASES 01-130-099-60455	$23.20
0070137	8/14/2019	Lawson Products Ltd.	SUPPLIES 01-130-099-60335	$110.81
0070140	8/14/2019	Leamington Int. Trucks	12-03 - REPAIR POWER STEERING 01-130-099-60316	$417.84
0070150	8/14/2019	Messer Canada Inc.,	CYLINDER RENTAL 01-130-099-60335	$24.42
0070153	8/14/2019	Monarch Office Supply	OFFICE SUPPLIES - JULY 2019 01-130-099-60301	$451.25
0070153	8/14/2019	Monarch Office Supply	OFFICE SUPPLIES - JULY 2019 01-130-099-60317	$15.99
0070159	8/14/2019	HYDRO ONE	Streetlights - Kratz 01-130-114-60412	$4,089.47
0070159	8/14/2019	HYDRO ONE	Streetlights - Road 3E 01-130-114-60412	$2.95
0070159	8/14/2019	HYDRO ONE	Streetlights - Mucci Dr 01-130-114-60412	$23.42
0070159	8/14/2019	HYDRO ONE	Streetlights - Regent St 01-130-114-60412	$30.23
0070159	8/14/2019	HYDRO ONE	Streetlights - Woodland 01-130-114-60412	$63.02

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0070159	8/14/2019	HYDRO ONE	Streetlights - Sunvalley 01-130-114-60412	$37.10
0070165	8/14/2019	Phasor Industrial	REPLACE DEAD NODES 01-130-114-60413	$829.34
0070166	8/14/2019	Plant Products	HERBICIDE 01-130-118-60416	$196.93
0070171	8/14/2019	Queens Auto Supply	SUPPLIES 01-130-099-60335	$14.29
0070171	8/14/2019	Queens Auto Supply	SUPPLIES 01-130-099-60340	$11.95
0070171	8/14/2019	Queens Auto Supply	DIESEL EXHAUST FLUID 01-130-099-60340	$26.44
0070171	8/14/2019	Queens Auto Supply	SUPPLIES 01-130-099-60357	$5.08
0070176	8/14/2019	Royal Benefits Inc	BENEFITS CLAIM - JULY 01-130-072-60223	$3,949.17
0070177	8/14/2019	Sam's Service Facility	2013 INTERNATIONAL - SERVICE 01-130-099-60316	$223.59
0070177	8/14/2019	Sam's Service Facility	2012 INTERNATIONAL - SERVICE 01-130-099-60316	$248.30
0070183	8/14/2019	Sims Publications Incorporated	AD - INDEMINITY DEP REFUNDS 01-130-099-60306	$161.55
0070188	8/14/2019	Southern Collision	REPAIR/PAINT LAMP POSTS 01-130-099-60455	$2,442.24
0070190	8/14/2019	Southpoint Publishing Inc	ADS - JULY 2019 01-130-099-60306	$244.22
0070200	8/14/2019	Telus Mobility	CELL PHONE - JUL 28 - AUG 27 01-130-099-60327	$45.79
0070200	8/14/2019	Telus Mobility	CELL PHONE - JUL 28 - AUG 27 01-130-099-60327	$496.84
0070212	8/14/2019	Waddick Fuels	CLEAR ULS 01-130-099-60340	$1,278.82
0070212	8/14/2019	Waddick Fuels	DYED ULS 01-130-099-60340	$541.39
0070212	8/14/2019	Waddick Fuels	UNLD GAS 01-130-099-60340	$1,882.32
0070212	8/14/2019	Waddick Fuels	DYED ULS 01-130-099-60340	$448.71
0070212	8/14/2019	Waddick Fuels	CLEAR ULS 01-130-099-60340	$1,515.58
0070212	8/14/2019	Waddick Fuels	UNLD GAS 01-130-099-60340	$1,261.74
0070212	8/14/2019	Waddick Fuels	UNLD GAS 01-130-099-60340	$941.10
0070220	8/14/2019	Wolseley Canada Inc	GASKETS 01-130-099-60452	$915.84
0070220	8/14/2019	Wolseley Canada Inc	SANDBAG PROGRAM 01-130-360-71961	$6,512.64
0070249	8/28/2019	Enbridge Gas Inc.	2021 Division Rd N - PW Garage 01-130-099-60314	$22.39
0070249	8/28/2019	Enbridge Gas Inc.	2021 Division - Garage 01-130-099-60314	$30.07
0070260	8/28/2019	HYDRO ONE	Combination All Street Lights 01-130-114-60412	$2,394.93
0070260	8/28/2019	HYDRO ONE	PW Garage 01-130-099-60314	$935.89
0070263	8/28/2019	Rene Blain Trucking Ltd	OLINDA GRAVEL ROAD MAIN'T 01-130-138-60432	$14,352.04

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0070263	8/28/2019	Rene Blain Trucking Ltd	S TALBOT GRAVEL ROAD MAIN'T 01-130-138-60432	$8,380.42
0070263	8/28/2019	Rene Blain Trucking Ltd	MARSH GRAVEL ROAD MAIN'T 01-130-138-60432	$13,943.76
0070263	8/28/2019	Rene Blain Trucking Ltd	BULK COLD PATCH 01-130-110-60418	$2,647.69
0070268	8/30/2019	Altec Industries Ltd	UNIT19-02-FORD F550 SIGN TRUCK 01-130-360-71959	$150,249.39
0070277	8/30/2019	Cedar Creek Landscaping	GRASS CUTING - JULY 2019 01-130-141-60429	$1,836.77
0070278	8/30/2019	Chapman Signs	STREET SIGNS 01-130-132-60428	$1,294.57
0070284	8/30/2019	County Wide Tree Service	TREE REMOVAL - 57 PALMER DR 01-130-099-60426	$427.39
0070284	8/30/2019	County Wide Tree Service	TREE TRIM - PALMER/DIVISION 01-130-099-60426	$427.39
0070284	8/30/2019	County Wide Tree Service	TREE REMOVAL - DIVISION ST S 01-130-099-60426	$2,238.72
0070284	8/30/2019	County Wide Tree Service	TREE REMOVAL - LANSDOWNE 01-130-099-60426	$1,180.41
0070284	8/30/2019	County Wide Tree Service	TREE REMOVAL - 85 KINGSWOOD 01-130-099-60426	$447.74
0070284	8/30/2019	County Wide Tree Service	TREE REMOVAL - QUEEN ST 01-130-099-60426	$2,134.92
0070284	8/30/2019	County Wide Tree Service	TREE REMOVAL - JASPERSON 01-130-099-60426	$1,491.80
0070284	8/30/2019	County Wide Tree Service	TREE REMOVAL - 31 HORWATH 01-130-099-60426	$431.46
0070284	8/30/2019	County Wide Tree Service	STUMP REMOVAL - 241 APPLEWOOD 01-130-099-60426	$274.75
0070284	8/30/2019	County Wide Tree Service	STUMP REMOVAL-THORNCREST/DIV N 01-130-099-60426	$97.69
0070284	8/30/2019	County Wide Tree Service	STUMP REMOVAL-1337 SUNSET AVE 01-130-099-60426	$195.38
0070284	8/30/2019	County Wide Tree Service	TREE REMOVAL - 105 MAIN ST E 01-130-099-60426	$209.62
0070284	8/30/2019	County Wide Tree Service	TREE REMOVAL - 128 QUEEN ST 01-130-099-60426	$854.78
0070284	8/30/2019	County Wide Tree Service	TREE REMOVAL - 236 LANSDOWNE 01-130-099-60426	$1,544.72
0070284	8/30/2019	County Wide Tree Service	TREE REMOVAL - 13 MAPLE ST 01-130-099-60426	$142.46
0070287	8/30/2019	D & L Digging	CATCH BASIN REPAIR - KATRISHE 01-130-141-60439	$1,947.99
0070295	8/30/2019	E.R.(Bill) Vollans Ltd.	BLADES FOR BUSHHOG 01-130-099-60316	$462.48
0070295	8/30/2019	E.R.(Bill) Vollans Ltd.	BAL - REPLACE TRANS VALTRA 01-130-099-60316	$4,070.40
0070307	8/30/2019	Golder Associates	SERVICES LAMSDOWNE/HERITAGE 01-130-360-71926	$1,289.42
0070316	8/30/2019	Kelcom Radio Division	AVL AND READIOS FOR FLEET 01-130-099-60460	$1,500.96
0070326	8/30/2019	Larry Renaud Ford & R.V. Sale:	19-02 SEAT COVERS 01-130-360-71959	$316.27
0070328	8/30/2019	Leamington Int. Trucks	13-03 ANNUAL SAFETY & REPAIRS 01-130-099-60316	$2,617.96
0070336	8/30/2019	Mark Damphouse Painting Inc	MAIN'T - SIDEWALK SALTERS 01-130-122-60421	$2,990.99

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0070358	8/30/2019	Royal Fence Limited	GUIDERAIL REPAIRS-CATALINA ST 01-130-141-60429	$4,579.20
0070364	8/30/2019	Shepley Road Maintenance Ltd	2019 RURAL ROAD PROGRAM 01-130-360-71957	$1,270.72
0070364	8/30/2019	Shepley Road Maintenance Ltd	2019 RURAL ROAD PROGRAM 01-130-360-71957	$37,545.54
0070366	8/30/2019	Shilson Excavation & Trucking I	ROAD 3 WEST 01-130-141-60429	$3,968.64
0070366	8/30/2019	Shilson Excavation & Trucking I	1740 CON 3 01-130-141-60429	$1,719.74
0070366	8/30/2019	Shilson Excavation & Trucking I	ROAD CROSSING - RD 11 01-130-141-60429	$5,662.94
0070367	8/30/2019	Signs by Nommel	19-02 DECALS 01-130-360-71959	$432.48
0070370	8/30/2019	SkyMobile	GEOTAB HARDWARE INSTALL 01-130-099-60316	$3,769.19
0070373	8/30/2019	South Western Property Mainte	WEEDS - CREEKVIEW/GOLFVIEW 01-130-118-60416	$61.06
0070373	8/30/2019	South Western Property Mainte	GROUND MAIN'T-PT LOT SANTOS DR 01-130-118-60416	$345.98
0070375	8/30/2019	Stinson Equipment Ltd.	STREET SIGN REPLACEMENTS 01-130-132-60428	$1,532.03
0070384	8/30/2019	Top It Asphalt Maintenance Inc	MUNICIPAL LOTS - PAINTING 01-130-110-60401	$1,738.57
0070384	8/30/2019	Top It Asphalt Maintenance Inc	PXO LINE MARKINGS 01-130-360-71931	$2,035.20
0070384	8/30/2019	Top It Asphalt Maintenance Inc	VARIOUS PAINT MARKINGS 01-130-110-60401	$2,033.35
0070388	8/30/2019	Waddick Fuels	UNLD GAS 01-130-099-60340	$1,597.08
0070388	8/30/2019	Waddick Fuels	CLEAR ULS 01-130-099-60340	$1,012.51
0070400	8/30/2019	Mill-Am Corporation	HERITAGE ROAD 01-130-360-71926	$185,036.67
0070400	8/30/2019	Mill-Am Corporation	LNASDOWNE AVE 01-130-360-71928	$334,734.36
0070404	8/30/2019	Peanut Centre & Nursery	TREE PLANTING - RIDGEVIEW 01-130-099-60425	$6,461.63
0070408	8/30/2019	Princess Auto Ltd.	OIL DRUM 01-130-099-60335	$172.97
0070409	8/30/2019	Pro Bid Contractors Ltd.	STORM SEWER REPAIR - WIGLE 01-130-099-60452	$9,638.85
0070411	8/30/2019	Queens Auto Supply	FLUIDS FOR SHOP 01-130-099-60335	$196.38
0070411	8/30/2019	Queens Auto Supply	11-03 - COOLANT 01-130-099-60316	$48.78
0070411	8/30/2019	Queens Auto Supply	WELDING EQUIPMENT 01-130-099-60316	$79.08

Total For Department 130 $979,871.93

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0070116	8/14/2019	Essex-Windsor Solid Waste	RATE ADJUSTMENT-JAN-JUNE 2019 01-131-400-60370	$2,779.01

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0070218	8/14/2019	Windsor Disposal Services Ltd.	WASTE COLLECTION - COTTAM 01-131-400-60380	$237.87
0070218	8/14/2019	Windsor Disposal Services Ltd.	WASTE COLLECTION - CRYSTAL APT 01-131-400-60380	$237.87
0070218	8/14/2019	Windsor Disposal Services Ltd.	FRONT END SERVICE - ARENA 01-131-400-60380	$434.86
0070218	8/14/2019	Windsor Disposal Services Ltd.	WASTE COLLECTION - AUG 2019 01-131-400-60380	$44,302.05
0070298	8/30/2019	Essex-Windsor Solid Waste	FIXED COSTS - JULY 2019 01-131-400-60370	$37,266.00
0070298	8/30/2019	Essex-Windsor Solid Waste	WHITE GOODS - APR - JUNE 2019 01-131-400-60381	$1,469.41
0070298	8/30/2019	Essex-Windsor Solid Waste	YARD WASTE - JULY 2019 01-131-400-60370	$2,942.94
0070298	8/30/2019	Essex-Windsor Solid Waste	WASTE DISPOSAL - JULY 2019 01-131-400-60370	$18,656.00
0070392	8/30/2019	Windsor Disposal Services Ltd.	WASTE COLLECTION - COTTAM 01-131-400-60380	$237.87
0070392	8/30/2019	Windsor Disposal Services Ltd.	WASTE COLLECTION - CRYSTAL APT 01-131-400-60380	$237.87
0070392	8/30/2019	Windsor Disposal Services Ltd.	WASTE COLLECTION - SEPT 2019 01-131-400-60380	$44,800.69
0070392	8/30/2019	Windsor Disposal Services Ltd.	YARD WASTE COLLECTION - JULY 01-131-400-60382	$5,464.40

Total For Department 131 $159,066.84

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0070110	8/14/2019	E.L.K. Energy Inc	Greenhill Cemetery 01-151-099-60314	$21.65
0070133	8/14/2019	Kingsville Home Hardware	GRASS SEED - CEMETERY 01-151-099-60337	$100.10
0070249	8/28/2019	Enbridge Gas Inc.	Mill St Cemetery 01-151-099-60314	$25.97
0070311	8/30/2019	Hutchins Monuments	GRACELAND - OPENING 01-151-072-60121	$500.00
0070311	8/30/2019	Hutchins Monuments	GRACELAND - OPENING 01-151-072-60121	$500.00
0070322	8/30/2019	KnM Yard Care	CEMETARY GRASS CUT-JULY 2019 01-151-072-60120	$7,493.00

Total For Department 151 $8,640.72

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0070072	8/14/2019	AGO Industries Inc.	ARENA CLOTHING 01-170-072-60216	$171.52
0070074	8/14/2019	Allstream Business Inc	Arena - Fax/Debit 01-170-099-60327	$82.03
0070074	8/14/2019	Allstream Business Inc	Arena/Carnegie Elevator 01-170-099-60327	$41.00
0070088	8/14/2019	BSM Technologies Ltd (formerly	P&R - FLEET TRACKING 01-170-099-60327	$47.50

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Council Summary Report

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0070109	8/14/2019	Economy Rental Centre	WIRE 01-170-099-60315	$84.50
0070113 *	8/14/2019	Erie North Shore Minor Hockey	P2P FORM 075 & 060 01-170-000-15000	$1,305.00
0070123	8/14/2019	Gym-Con Ltd	FLOORING 01-170-099-60315	$1,104.00
0070133	8/14/2019	Kingsville Home Hardware	PLUNGER 01-170-099-60315	$10.99
0070133	8/14/2019	Kingsville Home Hardware	SUPPLIES 01-170-099-60315	$16.48
0070133	8/14/2019	Kingsville Home Hardware	GENERAL SUPPLIES 01-170-099-60335	$17.28
0070133	8/14/2019	Kingsville Home Hardware	PARTS 01-170-099-60315	$7.49
0070133	8/14/2019	Kingsville Home Hardware	KEYS 01-170-099-60315	$4.38
0070133	8/14/2019	Kingsville Home Hardware	GENERAL SUPPLIES 01-170-099-60335	$6.73
0070144	8/14/2019	Loblaw Inc.	BREAK ROOM SUPPLIES 01-170-099-60317	$38.94
0070144	8/14/2019	Loblaw Inc.	SUPPLIES 01-170-099-60317	$52.66
0070144	8/14/2019	Loblaw Inc.	SUPPLIES 01-170-099-60317	$45.76
0070146	8/14/2019	LSI Supply Inc	ARENA REPAIRS 01-170-099-60315	$38.71
0070149	8/14/2019	Merchant Paper Company	SUPPLIES - ARENA 01-170-099-60335	$621.77
0070153	8/14/2019	Monarch Office Supply	OFFICE SUPPLIES - JULY 2019 01-170-099-60301	$35.26
0070161	8/14/2019	Orkin Canada Corporation	PEST CONTROL 01-170-099-60315	$94.50
0070174	8/14/2019	Rona Inc	PARTS 01-170-099-60315	$30.32
0070179 *	8/14/2019	Sarah Parks Horsemanship	P2P FORM 81 01-170-000-15000	$488.00
0070200	8/14/2019	Telus Mobility	CELL PHONE - JUL 28 - AUG 27 01-170-099-60327	$457.92
0070204	8/14/2019	Tri County Copiers-DNU	COPIES - TREASURY, CAO, ARENA 01-170-099-60301	$93.73
0070206	8/14/2019	Truax Lumber	SUPPLIES - ARENA BENCHES 01-170-099-60315	$51.60
0070206	8/14/2019	Truax Lumber	HOSE SUPPLY 01-170-099-60315	$109.98
0070206	8/14/2019	Truax Lumber	SUPPLIES - ARENA BENCHES 01-170-099-60315	$1.45
0070206	8/14/2019	Truax Lumber	SUPPLIES - ARENA BENCHES 01-170-099-60315	$254.40
0070207	8/14/2019	TSC Stores L.P.	WIRING 01-170-099-60315	$87.99
0070207	8/14/2019	TSC Stores L.P.	COMM FAN 01-170-099-60315	$229.99
0070207	8/14/2019	TSC Stores L.P.	COMM FAN 01-170-099-60315	$229.99
0070217	8/14/2019	Windsor Factory Supply	GENERAL SUPPLIES 01-170-099-60335	$125.78
0070217	8/14/2019	Windsor Factory Supply	GENERAL SUPPLIES 01-170-099-60347	$172.48

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0070217	8/14/2019	Windsor Factory Supply	PARTS 01-170-099-60315	$208.62
0070227	8/15/2019	Cogeco	1741 Jasperson 01-170-099-60327	$110.44
0070249	8/28/2019	Enbridge Gas Inc.	1741 Jasperson Lane 01-170-099-60314	$238.62
0070260	8/28/2019	HYDRO ONE	Arena Complex 01-170-099-60314	$7,177.61
0070286	8/30/2019	Culligan Water	WATER COOLER - ARENA 01-170-099-60315	$27.95
0070294 *	8/30/2019	Erie North Shore Minor Hockey	P2P FORM 074,083,085,084 01-170-000-15000	$2,340.00
0070300	8/30/2019	Fastenal Canada	ARENA BOARD PARTS 01-170-099-60315	$321.79
0070300	8/30/2019	Fastenal Canada	PARTS 01-170-099-60315	$2.49
0070314	8/30/2019	Janik Refrigeration	REFRIGERANT/COOLER MAIN'T 01-170-099-60315	$724.03
0070331	8/30/2019	Loblaw Inc.	BREAK ROOM SUPPLIES 01-170-099-60317	$7.68
0070331	8/30/2019	Loblaw Inc.	BREAK ROOM SUPPLIES 01-170-099-60317	$9.87
0070362 *	8/30/2019	Sarah Parks Horsemanship	P2P FORM 082 01-170-000-15000	$325.44
0070362 *	8/30/2019	Sarah Parks Horsemanship	P2P FORM 088 01-170-000-15000	$488.16
0070363	8/30/2019	Security One Alarm Systems	MONITORING 8/18/19-8/17/20 01-170-099-60315	$1,440.01
0070369 *	8/30/2019	Skate Kingsville	P2P FORMS 048 & 049 01-170-000-15000	$810.00
0070385	8/30/2019	Truax Lumber	ANCHORS 01-170-099-60315	$5.20
0070385	8/30/2019	Truax Lumber	DRILL BITS 01-170-099-60315	$91.92
0070391	8/30/2019	Windsor Factory Supply	PARTS 01-170-099-60315	$7.15
0070391	8/30/2019	Windsor Factory Supply	PAINT 01-170-099-60315	$118.90
0070398	8/30/2019	Merchant Paper Company	SUPPLIES - ARENA 01-170-099-60335	$496.52
0070399	8/30/2019	Messer Canada Inc.,	PROPANE 01-170-099-60340	$11.10
0070399	8/30/2019	Messer Canada Inc.,	CYLINDER RENTAL 01-170-099-60318	$108.90
0070407	8/30/2019	Praxair Canada Inc.	CYLINDER LEASE RENEWAL 01-170-099-60318	$218.58

Total For Department 170 $21,451.11

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0070074	8/14/2019	Allstream Business Inc	Park Pavilion 01-171-155-60327	$44.30
0070074	8/14/2019	Allstream Business Inc	Lions Hall 01-171-159-60327	$41.00

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0070074	8/14/2019	Allstream Business Inc	Arena/Carnegie Elevator 01-171-171-60327	$47.98
0070075	8/14/2019	Allsop Plumbing	BACKFLOW INSPECTION 01-171-099-60315	$1,950.74
0070080	8/14/2019	B&T Waechter Holdings Ltd (Co	HOSE 01-171-099-60315	$135.31
0070085	8/14/2019	Blendtek Fine Ingredients	BASEBALL CHALK 01-171-177-60337	$720.00
0070090	8/14/2019	Capogna Flowers Inc.	HS - FLOWERS 01-171-150-60344	$20.35
0070093	8/14/2019	Chapman Signs	SIGNS - GOLF TOURNAMENT 01-171-179-40527	$1,212.02
0070094	8/14/2019	Cheema Cleaning Services Ltd	CLEANING SERVICES - JULY 2019 01-171-172-60315	$410.00
0070094	8/14/2019	Cheema Cleaning Services Ltd	CLEANING SERVICES - JULY 2019 01-171-171-60315	$793.73
0070095	8/14/2019	Cintas Canada Limited	BIA - MATS 01-171-171-60315	$68.64
0070096	8/14/2019	CnR Landscape	HG - DITCH MAINTENANCE 01-171-155-60315	$569.86
0070100	8/14/2019	County Wide Tree Service	TREE REMOVAL-RIDGEVIEW PARK 01-171-099-60339	$1,455.17
0070109	8/14/2019	Economy Rental Centre	EQUIPMENT MAINTENANCE 01-171-099-60316	$31.82
0070109	8/14/2019	Economy Rental Centre	CEMENT VIBRATOR RENTAL 01-171-099-60318	$51.90
0070109	8/14/2019	Economy Rental Centre	EQUIPMENT MAINTENANCE 01-171-099-60316	$85.99
0070109	8/14/2019	Economy Rental Centre	OIL SUPPLIES 01-171-099-60337	$14.14
0070110	8/14/2019	E.L.K. Energy Inc	Queen St - NE Corner 01-171-099-60314	$17.73
0070110	8/14/2019	E.L.K. Energy Inc	Queen St - NW Corner 01-171-099-60314	$21.56
0070110	8/14/2019	E.L.K. Energy Inc	21 Mill St - Lions Hall 01-171-159-60314	$18.06
0070110	8/14/2019	E.L.K. Energy Inc	28 Division St S 01-171-171-60314	$309.53
0070110	8/14/2019	E.L.K. Energy Inc	315 Queen St - Meter Cab 01-171-099-60314	$33.59
0070110	8/14/2019	E.L.K. Energy Inc	315 Queen St - Pavilion 01-171-155-60314	$537.25
0070110	8/14/2019	E.L.K. Energy Inc	21 Mill St - Lions Hall 01-171-159-60314	$427.38
0070110	8/14/2019	E.L.K. Energy Inc	37 Beech St (42 Main) 01-171-172-60314	$222.85
0070110	8/14/2019	E.L.K. Energy Inc	103 Park St 01-171-135-60314	$50.52
0070110	8/14/2019	E.L.K. Energy Inc	103 Park St 01-171-135-60314	$255.14
0070110	8/14/2019	E.L.K. Energy Inc	124 Fox - Ridgeview Park 01-171-176-60314	$363.73
0070110	8/14/2019	E.L.K. Energy Inc	122 Fox St 01-171-173-60314	$481.66
0070110	8/14/2019	E.L.K. Energy Inc	169 Cty Rd 34W (Cottam Rotary) 01-171-099-60314	$41.51
0070114	8/14/2019	E.R.(Bill) Vollans Ltd.	PARTS 01-171-099-60316	$81.27

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0070114	8/14/2019	E.R.(Bill) Vollans Ltd.	EQUIPMENT REPAIR 01-171-099-60316	$151.17
0070117	8/14/2019	Fastenal Canada	SUPPLIES 01-171-099-60335	$81.92
0070124	8/14/2019	Gyori Farms Inc.	MULCH 01-171-099-60337	$915.84
0070133	8/14/2019	Kingsville Home Hardware	PARTS 01-171-099-60316	$12.71
0070133	8/14/2019	Kingsville Home Hardware	LED BULBS 01-171-155-60315	$7.49
0070133	8/14/2019	Kingsville Home Hardware	SUPPLIES 01-171-099-60315	$11.17
0070133	8/14/2019	Kingsville Home Hardware	SUPPLIES 01-171-099-60337	$8.68
0070133	8/14/2019	Kingsville Home Hardware	PARTS 01-171-099-60315	$11.17
0070133	8/14/2019	Kingsville Home Hardware	WHEELBARROW 01-171-099-60316	$14.74
0070133	8/14/2019	Kingsville Home Hardware	LANDSCAPE EQUIPMENT 01-171-099-60315	$14.32
0070133	8/14/2019	Kingsville Home Hardware	GENERAL SUPPLIES 01-171-099-60335	$6.09
0070133	8/14/2019	Kingsville Home Hardware	SUPPLIES 01-171-135-60315	$11.99
0070133	8/14/2019	Kingsville Home Hardware	GLOVES 01-171-099-60335	$36.61
0070133	8/14/2019	Kingsville Home Hardware	SUPPLIES 01-171-171-60315	$3.04
0070138	8/14/2019	Connie Lazure	HS - WELCOME SIGN 01-171-150-60344	$34.55
0070144	8/14/2019	Loblaw Inc.	SUPPLIES 01-171-099-60317	$38.65
0070149	8/14/2019	Merchant Paper Company	SUPPLIES - GROVEDALE 01-171-135-60315	$449.29
0070152	8/14/2019	Modular Service Group Inc	STORAGE RENTAL 01-171-099-60318	$76.32
0070165	8/14/2019	Phasor Industrial	INSTALL FLOOD LIGHTS - ROTARY 01-171-099-60315	$891.26
0070166	8/14/2019	Plant Products	VINEGAR 01-171-176-60337	$520.00
0070166	8/14/2019	Plant Products	VINEGAR 01-171-176-60337	$325.00
0070168	8/14/2019	Practica	DOGGY BAGS 01-171-099-60335	$292.20
0070171	8/14/2019	Queens Auto Supply	PARTS 01-171-099-60316	$60.56
0070171	8/14/2019	Queens Auto Supply	PARTS 01-171-099-60315	$20.25
0070177	8/14/2019	Sam's Service Facility	FLEET MAINTENANCE 01-171-099-60316	$211.84
0070177	8/14/2019	Sam's Service Facility	FLEET MAINTENANCE 01-171-099-60316	$189.89
0070177	8/14/2019	Sam's Service Facility	FLEET MAINTENANCE 01-171-099-60316	$290.01
0070177	8/14/2019	Sam's Service Facility	FLEET MAINTENANCE 01-171-099-60316	$574.70
0070178	8/14/2019	Nelson Santos	K'VILLE LOGO GOLF BALLS 01-171-179-40527	$14.54

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0070184	8/14/2019	Simplistic Lines Inc.	FIELD PAINT 01-171-177-60337	$1,605.50
0070185	8/14/2019	SiteOne Landscape Supply	TREE GATOR BAGS 01-171-099-60339	$1,208.17
0070192	8/14/2019	Southpoint Equipment	PARTS 01-171-099-60316	$42.02
0070203	8/14/2019	Town of Kingsville (water)	122 Fox - Ridgeview Park 01-171-176-60314	$117.97
0070203	8/14/2019	Town of Kingsville (water)	122 Fox St 01-171-173-60314	$68.89
0070203	8/14/2019	Town of Kingsville (water)	Fox St - Red Work Shed 01-171-176-60314	$57.73
0070203	8/14/2019	Town of Kingsville (water)	124 Fox St - Splash Pad 01-171-176-60314	$1,844.91
0070206	8/14/2019	Truax Lumber	CONCRETE MIX 01-171-099-60315	$97.57
0070206	8/14/2019	Truax Lumber	CONCRETE MIX 01-171-099-60315	$32.52
0070211	8/14/2019	Vertechs Elevators Ontario Inc.	ELEVATOR MAINTENANCE - JULY 01-171-171-60315	$330.72
0070212	8/14/2019	Waddick Fuels	DYED ULS 01-171-099-60340	$451.07
0070212	8/14/2019	Waddick Fuels	DYED ULS 01-171-099-60340	$905.82
0070212	8/14/2019	Waddick Fuels	FUEL 01-171-099-60340	$4,783.51
0070213	8/14/2019	Warkentin Plumbing	HVAC MAINTENANCE 01-171-159-60315	$255.36
0070213	8/14/2019	Warkentin Plumbing	PLUMBING REPAIRS - PAVILION 01-171-155-60315	$135.00
0070243	8/28/2019	Cogeco	37 Beech Street 01-171-172-60327	$54.95
0070243	8/28/2019	Cogeco	103 Park St 01-171-135-60327	$125.32
0070249	8/28/2019	Enbridge Gas Inc.	122 Fox St 01-171-173-60314	$29.99
0070249	8/28/2019	Enbridge Gas Inc.	124 Fox St 01-171-176-60314	$22.48
0070249	8/28/2019	Enbridge Gas Inc.	21 Mill St - Lions Hall 01-171-159-60314	$28.31
0070249	8/28/2019	Enbridge Gas Inc.	28 Division St S 01-171-171-60314	$22.39
0070249	8/28/2019	Enbridge Gas Inc.	37 Beech St 01-171-172-60327	$25.48
0070249	8/28/2019	Enbridge Gas Inc.	315 Queen St 01-171-155-60314	$29.21
0070249	8/28/2019	Enbridge Gas Inc.	103 Park St 01-171-135-60314	$36.51
0070260	8/28/2019	HYDRO ONE	ERCA - Ticket Booth 01-171-099-60314	$37.80
0070260	8/28/2019	HYDRO ONE	1741 Jasperson Lane 01-171-177-60314	$279.08
0070262	8/28/2019	Reliance Home Comfort	24 Mill St - Lions Hall 01-171-159-60314	$24.00
0070262	8/28/2019	Reliance Home Comfort	24 Mill St - Lions Hall 01-171-159-60314	$24.41
0070262	8/28/2019	Reliance Home Comfort	315 Queen 01-171-155-60314	$84.42

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0070266	8/30/2019	1797465 Ontario Limited	PORT RENTALS 01-171-099-60318	$885.31
0070269	8/30/2019	Anna's Flowers	HORT SOCIETY - BEDDING PLANTS 01-171-150-60344	$42.71
0070277	8/30/2019	Cedar Creek Landscaping	GRASS CUTTING CONTRACT 01-171-072-60120	$15,363.72
0070281	8/30/2019	Cheema Cleaning Services Ltd	CLEANING SERVICES - AUG 2019 01-171-172-60315	$410.00
0070281	8/30/2019	Cheema Cleaning Services Ltd	CLEANING SERVICES - AUG 2019 01-171-171-60315	$793.73
0070282	8/30/2019	Cintas Canada Limited	BIA - MATS 01-171-171-60315	$68.64
0070284	8/30/2019	County Wide Tree Service	TREE REMOVAL -21 MILL ST 01-171-099-60339	$4,273.92
0070288	8/30/2019	Daniher Top Soil Ltd	MULCH 01-171-099-60337	$1,017.00
0070290	8/30/2019	Economy Rental Centre	SPARK PLUGS 01-171-099-60316	$34.55
0070317	8/30/2019	Kelcom Telemessaging	EMERGENCY ELEVATOR LINE 01-171-171-60327	$31.49
0070318	8/30/2019	Kingsville Equipment Rentals	CONCRETE VIBRATOR 01-171-099-60337	$53.88
0070320	8/30/2019	Kingsville Golf and Country	MAYOR'S GOLF - GREEN FEES 01-171-179-40527	$7,508.96
0070321	8/30/2019	Kingsville Brewing	MAYORS GOLF - BEER TASTING 01-171-179-40527	$78.86
0070325	8/30/2019	Lake Erie Concrete Supply Ltd	CONCRETE MIX 01-171-099-60315	$806.43
0070325	8/30/2019	Lake Erie Concrete Supply Ltd	CONCRETE MIX 01-171-099-60315	$806.43
0070327	8/30/2019	Leamington Auto Electric	RIDGEVIEW PARK LIGHTING 01-171-360-71935	$3,535.67
0070359	8/30/2019	Ruthven Nursery & Garden Cer	MULCH 01-171-099-60337	$203.52
0070359	8/30/2019	Ruthven Nursery & Garden Cer	MULCH 01-171-099-60337	$254.40
0070359	8/30/2019	Ruthven Nursery & Garden Cer	MULCH 01-171-099-60337	$254.40
0070359	8/30/2019	Ruthven Nursery & Garden Cer	MULCH 01-171-099-60337	$254.40
0070359	8/30/2019	Ruthven Nursery & Garden Cer	MULCH 01-171-099-60337	$508.80
0070359	8/30/2019	Ruthven Nursery & Garden Cer	MULCH 01-171-099-60337	$203.52
0070359	8/30/2019	Ruthven Nursery & Garden Cer	MULCH 01-171-099-60337	$122.11
0070371	8/30/2019	Southwestern Sales Corp. Ltd.	GRANULAR STONE 01-171-099-60337	$166.22
0070371	8/30/2019	Southwestern Sales Corp. Ltd.	STONE - DIAMOND #6 01-171-177-60337	$173.76
0070371	8/30/2019	Southwestern Sales Corp. Ltd.	STONE - DIAMOND #6 01-171-177-60337	$495.24
0070378	8/30/2019	Target Building Materials Ltd.	RAKES 01-171-099-60335	$58.63
0070385	8/30/2019	Truax Lumber	WIRE MESH 01-171-177-60315	$114.20
0070385	8/30/2019	Truax Lumber	ANCHORS 01-171-177-60315	$92.90

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0070385	8/30/2019	Truax Lumber	WOOD 01-171-177-60315	$24.49
0070385	8/30/2019	Truax Lumber	PARTS - PLAYERS BENCHES 01-171-177-60315	$61.71
0070385	8/30/2019	Truax Lumber	WIRE MESH - DIAMOND 6 01-171-177-60315	$67.92
0070388	8/30/2019	Waddick Fuels	DYED ULS 01-171-099-60340	$674.07
0070389	8/30/2019	Warkentin Plumbing	HVAC MAIN'T 01-171-159-60315	$304.70
0070391	8/30/2019	Windsor Factory Supply	GARDEN HOSE 01-171-099-60335	$104.50
0070398	8/30/2019	Merchant Paper Company	SUPPLIES - GROVEDALE 01-171-135-60315	$219.65
0070398	8/30/2019	Merchant Paper Company	SUPPLIES - GROVEDALE 01-171-135-60315	$799.20
0070402	8/30/2019	Myron Smarter Business Gifts	MAYOR'S - GOLF BALLS 01-171-179-40527	$559.56

Total For Department 171 $69,981.04

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0070074	8/14/2019	Allstream Business Inc	Boat Ramp - 599 Cedar Dr 01-173-099-60327	$44.30
0070120	8/14/2019	Gillett Sheet Metal Inc.	BOAT LAUNCH GATE 01-173-099-60315	$4,650.00
0070133	8/14/2019	Kingsville Home Hardware	CAUTION TAPE 01-173-099-60315	$22.37
0070133	8/14/2019	Kingsville Home Hardware	PADLOCKS - MARINA 01-173-099-60315	$107.28
0070135 *	8/14/2019	Joe Kungel	RFND BOAT RAMP PASS #44 01-173-060-40624	$115.04
0070142	8/14/2019	Leo Mailloux Construction	DEPOSIT - BREAK WALL 01-173-360-71938	$14,958.71
0070165	8/14/2019	Phasor Industrial	REPLACE RECEPTACLE - MARINA 01-173-099-60315	$317.05
0070206	8/14/2019	Truax Lumber	P TREATED WOOD 01-173-099-60315	$13.99
0070206	8/14/2019	Truax Lumber	P TREATED WOOD 01-173-099-60315	$29.98
0070212	8/14/2019	Waddick Fuels	FUEL 01-173-099-60383	$616.54
0070215 *	8/14/2019	Sara Wigle	BOAT RAMP REFUND 01-173-060-40624	$230.09
0070223	8/14/2019	XPlornet Communications Inc	MARINA COMMUNICATIONS 01-173-099-60327	$54.99
0070260	8/28/2019	HYDRO ONE	Boat Ramp Booth - 599 Cedar Dr 01-173-099-60314	$31.76
0070260	8/28/2019	HYDRO ONE	Cedar Island Boat Slips 01-173-099-60314	$550.10
0070260	8/28/2019	HYDRO ONE	Cedar Island Washrooms 01-173-099-60314	$66.12
0070278	8/30/2019	Chapman Signs	SIGNS - FUELING AREA 01-173-099-60315	$57.60

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0070388	8/30/2019	Waddick Fuels	REPLASE NOZZLE - BOAT RAMP 01-173-099-60315	$60.75

Total For Department 173 $21,926.67

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0070108	8/14/2019	Dynamic Displays	MIGRATION FEST - CAKE/BANNER 01-174-099-60608	$686.88

Total For Department 174 $686.88

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0070066	8/8/2019	K Design Studio	RACK CRD-CANADA DAY/TALLSHIPS 01-175-099-60306	$432.48
0070066	8/8/2019	K Design Studio	RACK CRD-CANADA DAY/TALLSHIPS 01-175-150-60774	$1,515.21
0070066	8/8/2019	K Design Studio	RACK CRDS - TALL SHIPS 01-175-150-60774	$656.35
0070069	8/8/2019	Vicky Sawatzky	FOLK FEST FLOAT 01-175-099-60680	$200.00
0070083	8/14/2019	Bell Media Inc	CKWW-AM AD TALL SHIPS 01-175-150-60774	$127.20
0070083	8/14/2019	Bell Media Inc	CIDR-FM - AD TALL SHIPS 01-175-150-60774	$966.72
0070083	8/14/2019	Bell Media Inc	TALL SHIP S - ADVERTISING 01-175-150-60774	$740.07
0070115	8/14/2019	Essex Free Press	AD - MOVIES ON THE BEACH 01-175-099-60628	$168.90
0070130	8/14/2019	Amanda Keller	MILEAGE - MAY 1-JULY 26, 2019 01-175-099-60400	$28.21
0070133	8/14/2019	Kingsville Home Hardware	TALL SHIPS - PAINT 01-175-150-60771	$237.03
0070183	8/14/2019	Sims Publications Incorporated	AD - TALL SHIPS 01-175-150-60774	$77.85
0070183	8/14/2019	Sims Publications Incorporated	AD - TALL SHIPS 01-175-150-60774	$653.30
0070183	8/14/2019	Sims Publications Incorporated	AD - TALL SHIPS 01-175-150-60774	$77.85
0070183	8/14/2019	Sims Publications Incorporated	AD - TALL SHIPS 01-175-150-60774	$77.85
0070190	8/14/2019	Southpoint Publishing Inc	ADS - JULY 2019 01-175-150-60774	$345.98
0070190	8/14/2019	Southpoint Publishing Inc	ADS - JULY 2019 01-175-150-60774	$345.98
0070190	8/14/2019	Southpoint Publishing Inc	ADS - JULY 2019 01-175-150-60774	$345.98
0070190	8/14/2019	Southpoint Publishing Inc	ADS - JULY 2019 01-175-150-60774	$345.98
0070190	8/14/2019	Southpoint Publishing Inc	ADS - JULY 2019 01-175-150-60774	$345.98
0070196	8/14/2019	SWOTC	TS - BLOG POSTS 01-175-150-60774	$150.00

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0070224	8/15/2019	Abridged Opera	TALL SHIPS - PERFORMERS 01-175-150-60765	$1,160.00
0070225	8/15/2019	Mary E Baruth	TALL SHIPS - PERFORMANCE 01-175-150-60765	$600.00
0070226	8/15/2019	Bytown Brigatine Inc	TALL SHIPS - FAIR JEANNE SHIP 01-175-150-60767	$9,350.00
0070228	8/15/2019	Maggie Durocher	TALL SHIPS FLOAT 01-175-150-60773	$1,600.00
0070229	8/15/2019	Empire Sandy	TALL SHIPS - EMPIRE SANDY 01-175-150-60767	$13,075.22
0070230	8/15/2019	Clinton Hammond	TALL SHIPS - PERFORMANCE 01-175-150-60765	$1,200.00
0070231	8/15/2019	Jangles the Magic Clown	TALL SHIPS - PERFORMANCE 01-175-150-60766	$500.00
0070232	8/15/2019	Lunenburg Marine Museum Soc	TALL SHIPS - BLUE NOSE 01-175-150-60767	$20,000.00
0070233	8/15/2019	Todd Porter	TALL SHIPS - PERFORMANCE 01-175-150-60766	$400.00
0070234	8/15/2019	Douglas Robinson (storyteller)	TALL SHIPS - PERFORMER 01-175-150-60765	$2,100.00
0070235	8/15/2019	Alexander Rocheleau	TALL SHIPS - PERFORMANCE 01-175-150-60766	$100.00
0070236	8/15/2019	RSCDS Windsor	TALL SHIPS - ENTERTAINMENT 01-175-150-60766	$100.00
0070237	8/15/2019	Sun Parlour Pipes & Drums	TALL SHIPS - PERFORMERS 01-175-150-60765	$1,500.00
0070239	8/15/2019	Windward Isles Sailing Compan	TALL SHIPS - PICTON CASTLE 01-175-150-60767	$47,165.30
0070247	8/28/2019	Maggie Durocher	CIB, MOVIE NIGHT, T'SHIP VOLUN 01-175-099-60628	$27.44
0070247	8/28/2019	Maggie Durocher	CIB, MOVIE NIGHT, T'SHIP VOLUN 01-175-150-60761	$149.55
0070247	8/28/2019	Maggie Durocher	CIB, MOVIE NIGHT, T'SHIP VOLUN 01-175-150-60761	$157.23
0070248	8/28/2019	El Diablo	TALL SHIPS - VIP DINNER 01-175-150-60773	$508.80
0070253	8/28/2019	License to Sear	TALL SHIPS - VIP DINNER 01-175-150-60773	$1,017.60
0070255	8/28/2019	The Main Grill and Ale House	TALLSHIPS - VIP DINNER 01-175-150-60773	$1,477.55
0070257	8/28/2019	Mettawas Station	TALL SHIPS - VIP DINNER 01-175-150-60773	$508.80
0070261	8/28/2019	Catherine Pruissen	TALL SHIP - WRIST BANDS 01-175-150-60771	$335.81
0070264	8/28/2019	The Grove Brewery	TALL SHIPS - VIP DINNER 01-175-150-60773	$900.53
0070278	8/30/2019	Chapman Signs	SIGNS - TALL SHIPS 01-175-150-60771	$1,653.68
0070280	8/30/2019	Checker Industrial Ltd.	TALL SHIPS - HOSE 01-175-150-60771	$892.60
0070293	8/30/2019	Empire Sandy	TALL SHIPS - BUFFET DINNER 01-175-150-60773	$10,580.53
0070296	8/30/2019	Essex Free Press	AD - TALL SHIPS 01-175-150-60774	$295.58
0070303	8/30/2019	G4S Secure Solutions (Canada	TALL SHIPS SECURITY 01-175-150-60772	$1,428.71
0070309*	8/30/2019	Cindy Hallick	RFND URBAN POLING CLASS 01-175-066-40625	$39.82

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0070315	8/30/2019	K Design Studio	TALL SHIPS - BOARDING PASS 01-175-150-60776	$1,266.91
0070316	8/30/2019	Kelcom Radio Division	TALL SHIPS - RADIOS 01-175-150-60771	$244.22
0070330	8/30/2019	Lift Services Inc.	TALL SHIPS - CARTS 01-175-150-60771	$2,476.84
0070331	8/30/2019	Loblaw Inc.	TALLSHIPS - CAPTAINS DINNER 01-175-150-60773	$58.46
0070368	8/30/2019	Sims Publications Incorporated	AD - TALL SHIPS 01-175-150-60774	$653.30
0070368	8/30/2019	Sims Publications Incorporated	AD - TALL SHIPS 01-175-150-60774	$326.65
0070368	8/30/2019	Sims Publications Incorporated	AD - TALL SHIPS EARLUG 01-175-150-60774	$77.85
0070385	8/30/2019	Truax Lumber	TALL SHIPS - DISPLAY PARTS 01-175-150-60771	$4.67
0070385	8/30/2019	Truax Lumber	TALL SHIPS - PARTS 01-175-150-60770	$54.86
0070385	8/30/2019	Truax Lumber	TALL SHIP S - PARTS 01-175-150-60776	$24.38
0070388	8/30/2019	Waddick Fuels	TALL SHIPS - FUEL 01-175-150-60770	$254.40
0070388	8/30/2019	Waddick Fuels	TALLSHIPS - FUEL GENERATORS 01-175-150-60770	$148.45
0070388	8/30/2019	Waddick Fuels	TALLSHIPS - FAIR JEANNE 01-175-150-60770	$881.95
0070388	8/30/2019	Waddick Fuels	TALLSHIPS - ORIOLE 01-175-150-60770	$923.06
0070388	8/30/2019	Waddick Fuels	TALLSHIPS - GENERATORS 01-175-150-60770	$47.66
0070393	8/30/2019	Windsor Digital Productions Inc.	AD - TALL SHIPS 01-175-150-60774	$2,544.00

Total For Department 175 $136,651.33

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0070107	8/14/2019	Maggie Durocher	JUDGES TOUR - MEALS 01-176-099-60653	$569.95
0070247	8/28/2019	Maggie Durocher	CIB, MOVIE NIGHT, T'SHIP VOLUN 01-176-099-60653	$7.12

Total For Department 176 $577.07

177

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0070136	8/14/2019	Laser Art Inc.	HG - VOLUNTEER SHIRTS 01-177-099-60776	$137.38
0070272	8/30/2019	Banded Goose Brewing Co.	BEER SALES 01-177-099-60790	$1,081.00
0070381	8/30/2019	The Grove Brewery	BEER SALES 01-177-099-60790	$1,970.00
0070381	8/30/2019	The Grove Brewery	BEER SALES 01-177-099-60790	$1,686.00

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0070381	8/30/2019	The Grove Brewery	BEER SALES 01-177-099-60790	$1,560.00
0070385	8/30/2019	Truax Lumber	HG - FENCE RENTAL 01-177-099-60782	$3,205.44

Total For Department 177 $9,639.82

178

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0070093	8/14/2019	Chapman Signs	GROVEDALE - WASHROOM DECALS 01-178-360-71630	$40.00
0070111	8/14/2019	Elmara Construction Co. Limite	GROVEDALE HOUSE 01-178-360-71630	$17,236.01
0070111	8/14/2019	Elmara Construction Co. Limite	GROVEDALE HOUSE 01-178-360-71630	$18,003.71
0070111	8/14/2019	Elmara Construction Co. Limite	GROVEDALE HOUSE 01-178-360-71630	$6,760.01
0070111	8/14/2019	Elmara Construction Co. Limite	GROVEDALE HOUSE 01-178-360-71630	$8,945.93
0070133	8/14/2019	Kingsville Home Hardware	CEILING HOOK 01-178-360-71630	$7.98
0070133	8/14/2019	Kingsville Home Hardware	CAPITAL 2019-46 01-178-360-71939	$20.44
0070165	8/14/2019	Phasor Industrial	INSTALL RECEPTACLE IN LOBBY 01-178-360-71942	$762.46
0070181	8/14/2019	Shilson Excavation & Trucking I	GROVEDALE BRUSH SHREDDING 01-178-360-71630	$1,475.00
0070208	8/14/2019	Uline Shipping Supply Specialis	CHAIR DOLLY 01-178-360-71630	$354.16
0070292	8/30/2019	Empire Communications	CAMERA INSTALL - TOWN HALL 01-178-360-71942	$1,905.72
0070300	8/30/2019	Fastenal Canada	LADDER 01-178-360-71630	$314.19
0070305	8/30/2019	Gillett Sheet Metal Inc.	TABLE CART WHEELS 01-178-360-71630	$345.00
0070305	8/30/2019	Gillett Sheet Metal Inc.	TABLE CART CUT & WELD 01-178-360-71630	$700.00
0070308	8/30/2019	Guardian Fence	DIAMOND #6 DUGOUTS 01-178-360-71939	$18,990.48
0070308	8/30/2019	Guardian Fence	DIAMOND #6 DUGOUTS 01-178-360-71939	$900.00

Total For Department 178 $76,761.09

180

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0070087	8/14/2019	Robert Brown (Employee)	OPPI CONFERENCE - TRAIN 01-180-099-60305	$198.43
0070153	8/14/2019	Monarch Office Supply	OFFICE SUPPLIES - JULY 2019 01-180-099-60301	$49.96
0070176	8/14/2019	Royal Benefits Inc	BENEFITS CLAIM - JULY 01-180-072-60222	$341.87
0070200	8/14/2019	Telus Mobility	CELL PHONE - JUL 28 - AUG 27 01-180-099-60327	$45.79

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0070219	8/14/2019	WindsorEssex Economic Devel	NL - HOTEL RMS PVMW, R BROWN 01-180-099-60254	$5,252.70
0070274	8/30/2019	Mary Ann Campbell	RFND APP FEE DEV/02/19 01-180-062-40683	$350.00
0070289	8/30/2019	Dillon Consulting	NOISE ASSESSMENT - 281 MAIN ST 01-180-099-60326	$1,623.50

Total For Department 180 $7,862.25

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0070081	8/14/2019	Christina Bedal	MILEAGE - JUL 19 - AUG 01, 201 01-181-099-60317	$56.93
0070081	8/14/2019	Christina Bedal	OFFICE SUPPLIES 01-181-099-60301	$19.89
0070081	8/14/2019	Christina Bedal	THANK YOU GIFT - STUDENT 01-181-099-60317	$20.35
0070081	8/14/2019	Christina Bedal	GIFT CARDS - STUDENT 01-181-099-60317	$40.00
0070082	8/14/2019	Bell Canada	BIA Internet 01-181-099-60327	$36.63
0070082	8/14/2019	Bell Canada	BIA Phone 01-181-099-60327	$113.22
0070173	8/14/2019	RKM Awards & Promotional Pro	HONOUR AWARDS 01-181-099-60306	$45.79
0070183	8/14/2019	Sims Publications Incorporated	SUBSCRIPTION RENEWAL - BIA 01-181-099-60320	$48.80
0070242	8/28/2019	Christina Bedal	EDDK PRIZE CRDS-WINDOW CONTEST 01-181-099-60317	$100.00
0070242	8/28/2019	Christina Bedal	LUNCH - CO-OP STUDENT 01-181-099-60317	$43.95
0070242	8/28/2019	Christina Bedal	REFRESHMENTS-BRD MEET/TS VOLUN 01-181-099-60317	$25.13
0070306	8/30/2019	Global Leasing	PHOTOCOPIER LEASE-OCT-DEC/19 01-181-099-60301	$358.77
0070390	8/30/2019	Webplanet	COUPON BOOK PROJECT FINAL 01-181-099-60306	$900.53

Total For Department 181 $1,809.99

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0070125	8/14/2019	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
0070082	8/14/2019	Bell Canada	BIA Toll Free 01-185-099-60327	$12.77

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0070155	8/14/2019	Myron Smarter Business Gifts	EDC PROMOTIONS 01-185-099-63103	$31.53
0070194	8/14/2019	Stone Age	PROMOTIONAL CLOTHING 01-185-066-41320	$373.85
0070297	8/30/2019	Essex Region Conservation Aut	SPONSOR - ERCA BIKE TOUR 01-185-066-41325	$500.00

Total For Department 185 $918.15

186

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0070183	8/14/2019	Sims Publications Incorporated	AD - SPC HERITAGE MEETING 01-186-099-60306	$192.33
0070296	8/30/2019	Essex Free Press	AD - SPEC HERITAGE PRESENTATIO 01-186-099-60306	$227.37
0070360	8/30/2019	Sarah Sacheli	MILEAGE - HERITAGE CONFERENCE 01-186-099-60400	$38.13

Total For Department 186 $457.83

201

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0070064	8/2/2019	Ontario Minister of Finance	SRCE WTR PROTECT UNSPENT FNDS 02-201-360-71651	$11,540.76
0070099	8/14/2019	comPeters inc.	LOCATE SOFTWARE - AUG FEE 02-201-099-63020	$381.60
0070106	8/14/2019	DiMenna Excavating	VACTOR - 12 MARSHWOODS 02-201-180-60403	$1,424.64
0070117	8/14/2019	Fastenal Canada	STOPLIGHT BASES 02-201-099-60335	$14.38
0070121 *	8/14/2019	Kyle Girardin	RFND WTR - 9 MAIN ST E 02-201-006-12067	$151.77
0070126	8/14/2019	Hurricane SMS Inc	SERVICES - VARIOUS LOCATIONS 02-201-180-60403	$407.04
0070133	8/14/2019	Kingsville Home Hardware	SUPPLIES 02-201-099-63025	$8.12
0070133	8/14/2019	Kingsville Home Hardware	WIRE CONNECTORS 02-201-099-60335	$37.00
0070133	8/14/2019	Kingsville Home Hardware	BATTERIES 02-201-099-60335	$48.80
0070133	8/14/2019	Kingsville Home Hardware	SUPPLIES 02-201-099-60315	$8.83
0070133	8/14/2019	Kingsville Home Hardware	TRIMMER LINE - WEED WIPPING 02-201-099-63045	$9.66
0070153	8/14/2019	Monarch Office Supply	OFFICE SUPPLIES - JULY 2019 02-201-099-60301	$94.14
0070160	8/14/2019	Ontario One Call	NOTIFICATIONS - JULY 02-201-099-63020	$274.81
0070171	8/14/2019	Queens Auto Supply	FUSE & WIRE - METER READINGS 02-201-099-63017	$96.00
0070177	8/14/2019	Sam's Service Facility	2008 SIERRA - SERVICE 02-201-099-60316	$376.00
0070200	8/14/2019	Telus Mobility	CELL PHONE - JUL 28 - AUG 27 02-201-099-60327	$320.54

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0070270 *	8/30/2019	Attic Treasures c/o Bonnie Loop	RFND WTR - 18 MAIN ST E 02-201-006-12067	$151.81
0070275	8/30/2019	Canada Post Corporation	WATER - G/N & G/S ARREARS 02-201-099-60303	$1,588.25
0070277	8/30/2019	Cedar Creek Landscaping	GRASS CUTING - JULY 2019 02-201-099-60315	$457.92
0070283 *	8/30/2019	Josie Coppola	RFND WTR - 125 LAUREL ST 02-201-006-12067	$91.83
0070291	8/30/2019	Elite Steak and Seafood	RFND WTR - 15 MAIN ST W 02-201-006-12067	$170.06
0070313	8/30/2019	ICONIX Waterworks LP	METERS 02-201-099-63015	$2,906.26
0070332 *	8/30/2019	Heinrich Loewen	RFND WTR - 1300 GRAHAM SDRD 02-201-006-12067	$25.63
0070337 *	8/30/2019	Sandy McLeod	RFND - 466 WATERVIEW WTR ACCT 02-201-006-12067	$83.25
0070379 *	8/30/2019	Todd Terry	RFND WTR - 18 SPRUCE ST 02-201-006-12067	$84.08
0070386	8/30/2019	TSC Stores L.P.	FLUID FILM - HYDRANT MAIN'T 02-201-099-63045	$36.60
0070394	8/30/2019	Wolseley Canada Inc	LOWER STEM FOR HYDRANT 02-201-099-63045	$1,085.22
0070411	8/30/2019	Queens Auto Supply	ES - EXPANSION SET 02-201-099-60357	$62.25
0070412	8/30/2019	RC Spencer Associates Inc.	WATERMAIN EXT - SW SERV AREA 02-201-360-71952	$4,166.31

Total For Department 201 $26,103.56

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0070105	8/14/2019	Dillon Consulting	K'VILLE SAN. SYS - MASTER PLAN 02-242-360-71357	$7,566.66
0070110	8/14/2019	E.L.K. Energy Inc	98 McCallum Dr 02-242-099-60315	$68.13
0070110	8/14/2019	E.L.K. Energy Inc	Bernath Pump Station 02-242-099-60314	$25.52
0070110	8/14/2019	E.L.K. Energy Inc	67 Heritage Sewage 2 02-242-099-60314	$2,774.95
0070110	8/14/2019	E.L.K. Energy Inc	250 Queen St 02-242-099-60314	$673.80
0070157	8/14/2019	N.J. Peralta Engineering Ltd.	KRATZ/GRHM/ERCA SAB SEW PM ST 02-242-360-71949	$3,418.12
0070158	8/14/2019	Ontario Clean Water Agency	UNION GAS - JUN 18 - JUL 18/19 02-242-099-60314	$417.33
0070158	8/14/2019	Ontario Clean Water Agency	OPERATIONS & MAINT - AUGUST/19 02-242-320-64360	$83,241.07
0070189	8/14/2019	Southwest Diesel Service Inc	15-01 - SERVICE 02-242-099-60316	$72.28
0070220	8/14/2019	Wolseley Canada Inc	SEWER CLEANOUT 02-242-099-64368	$98.71
0070260	8/28/2019	HYDRO ONE	Normandy Pump Station 02-242-099-60314	$82.24
0070260	8/28/2019	HYDRO ONE	1562 Heritage Rd Pump 4 02-242-099-60314	$88.53

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0070260	8/28/2019	HYDRO ONE	1902 Heritage Rd Pump 5 02-242-099-60314	$62.57
0070260	8/28/2019	HYDRO ONE	Pump Station Cedar Island 02-242-099-60314	$596.93
0070260	8/28/2019	HYDRO ONE	Forcemain over Bridge 02-242-099-60314	$32.67
0070260	8/28/2019	HYDRO ONE	1053 Cedar Dr 02-242-099-60314	$266.20
0070260	8/28/2019	HYDRO ONE	690 Heritage Rd 02-242-099-60314	$20,297.99
0070260	8/28/2019	HYDRO ONE	1460 Road 2 East Pump 02-242-099-60314	$1,046.74
0070277	8/30/2019	Cedar Creek Landscaping	GRASS CUTING - JULY 2019 02-242-099-60315	$636.00
0070284	8/30/2019	County Wide Tree Service	TREE REMOVAL - LAKESIDE PARK 02-242-360-71864	$4,093.79

Total For Department 242 $125,560.23

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0070110	8/14/2019	E.L.K. Energy Inc	168 Cty Rd 27 N 02-243-099-60314	$294.10
0070110	8/14/2019	E.L.K. Energy Inc	Rear 17 Lyle 02-243-099-60314	$48.05
0070110	8/14/2019	E.L.K. Energy Inc	16 whitewood (Behind) 02-243-328-64365	$33.79
0070110	8/14/2019	E.L.K. Energy Inc	168 Cty Rd 27 N - Lagoon 02-243-099-60314	$145.34
0070158	8/14/2019	Ontario Clean Water Agency	OPERATIONS & MAINT - AUGUST/19 02-243-320-64360	$6,084.16
0070250	8/28/2019	Gosfield North Communications	Pump House Alarm 02-243-099-60327	$48.15

Total For Department 243 $6,653.59

* Note GST Rebate details are omitted, but are included in the totals **$2,293,196.80**