Town of Kingsville
Council Summary Report

Ranges:	From:	To:
Vendor ID:	First	Last
Vendor Name:	First	Last
Cheque Date:	10/1/2019	10/31/2019
Sorted By:	Cheque Number	

Distribution Types Included: **PURCH**

Cheque Number	Cheque Date	Vendor Name	Description	Amount

Total For Department **$0.00**

000

Cheque Number	Cheque Date	Vendor Name	Description	Amount
0070738*	10/10/2019	Minister of Finance (debentures	TITLE LOAN 89-2018 01-000-052-60441	$3,588.55
0070738*	10/10/2019	Minister of Finance (debentures	TITLE LOAN 89-2018 01-000-052-60442	$2,838.00
0070739*	10/10/2019	HYDRO ONE	Streetlights - Dimar Dr 01-000-006-13199	$30.73
0070749*	10/15/2019	Anthony Abraham	RFND - 82 CONSERVATION BLVD 01-000-000-21410	$1,000.00
0070758*	10/15/2019	Baird AE Inc	ENG SERVICES - UNION AVE DRAIN 01-000-023-14080	$5,438.71
0070775*	10/15/2019	Bruce Coristine	RFND - 1171 HERITAGE RD 01-000-000-21410	$1,000.00
0070794*	10/15/2019	I.B.E.W. #636	REMITTANCE SEPT 8 - 21, 2019 01-000-000-21006	$818.93
0070795*	10/15/2019	Keith & Catherine Illman	RFND CREDIT 600-06950 01-000-031-21418	$824.44
0070802*	10/15/2019	Kingsville Fire Fighter Assoc	REMITTANCE AUG 2019 01-000-000-21014	$336.00
0070812*	10/15/2019	Mastron Enterprise Ltd	RFND - 2100 ROAD 4 E 01-000-000-21410	$1,000.00
0070818*	10/15/2019	Noah Homes	RFND - 29 ROBIN CRT 01-000-000-21410	$1,000.00
0070844*	10/15/2019	Marlene Slingerland	RFND - BESIDE 566 RD 3E FARM L 01-000-000-21410	$1,000.00
0070852	10/15/2019	Sunparlour Machine Maintenan	PHRAGMITES 2019 01-000-023-14080	$7,163.90
0070859	10/15/2019	Versnel Farms	PHRAGMITES 2019 01-000-023-14080	$3,581.95
0070859	10/15/2019	Versnel Farms	PHRAGMITES 2019 01-000-023-14080	$7,611.64
0070859	10/15/2019	Versnel Farms	PHRAGMITES 2019 01-000-023-14080	$11,193.59
0070859	10/15/2019	Versnel Farms	PHRAGMITES 2019 01-000-023-14080	$11,193.59
0070859	10/15/2019	Versnel Farms	PHRAGMITES 2019 01-000-023-14080	$11,193.59
0070871	10/15/2019	Workplace Safety & Insurance E	REMITTANCE - SEPT 2019 01-000-000-21007	$12,343.32
0070883*	10/24/2019	Anthony Abraham	RFND - 125 GOLFVIEW DR 01-000-000-21410	$950.00

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0070893 *	10/24/2019	Benjamin Boschman	RFND - 1836 SERVICE RD 01-000-000-21413	$150.00
0070894*	10/24/2019	Build Source	RFND - 86 WIGLE AVE - UNIT B 01-000-000-21410	$1,000.00
0070922 *	10/24/2019	James Flynn	RFND - 1717 HERITAGE RD 01-000-000-21410	$1,000.00
0070929*	10/24/2019	Greenwood Homes Inc.	RFND - 19 LUKAS DR 01-000-000-21410	$1,000.00
0070929*	10/24/2019	Greenwood Homes Inc.	RFND - 21 LUKAS DR 01-000-000-21410	$1,000.00
0070931*	10/24/2019	Homestyle Renovations	RFND - 257 ROAD 11 01-000-000-21410	$1,000.00
0070935*	10/24/2019	I.B.E.W. #636	REMITTANCE SEP 22-OCT 5, 2019 01-000-000-21006	$1,523.95
0070941*	10/24/2019	Dave Klein	RFND - 1 MEGHAN AGOSTA 01-000-000-21410	$1,000.00
0070944*	10/24/2019	Lakepoint Homes	RFND - 16 ROBIN CRT 01-000-000-21410	$1,000.00
0070946*	10/24/2019	Gabriel LaSala	RFND - 1692 NOAH CRT 01-000-000-21410	$1,000.00
0070950*	10/24/2019	Johan Loewen	RFND - 1965 ROAD 5 E 01-000-000-21410	$1,000.00
0070961*	10/24/2019	MTE Consultants Inc	NATURAL HERITAGE RPRT-UNION DR 01-000-023-14080	$2,910.33
0070962*	10/24/2019	Gino or Maria Mucci	RFND - 1513 SEACLIFF DR 01-000-000-21410	$1,000.00
0070966*	10/24/2019	Jason Patterson	RFND - 1976 ROAD 6 W 01-000-000-21410	$1,000.00
0070979*	10/24/2019	Salam Saido	RFND - 30 NORMANDY AVE 01-000-000-21413	$150.00
0070982*	10/24/2019	Sewer Technologies Inc	FLUSH & INSPECT - BERNATH 01-000-006-13199	$14,550.00
0070983*	10/24/2019	Shilson Excavation & Trucking I	BANK REPAIR - MADDOX DRAIN 01-000-023-14080	$4,294.27
0070983*	10/24/2019	Shilson Excavation & Trucking I	RDSD DITCH - MUCCI RD 2 01-000-006-13199	$915.00
0070983*	10/24/2019	Shilson Excavation & Trucking I	CULVERT REPLACEMENT-CTY RD8 01-000-006-13199	$11,680.00
0070989*	10/24/2019	Tom or Kathy Soulliere	RFND - 766 CEDAR ISLAND 01-000-000-21410	$1,000.00
0070992*	10/24/2019	SunValley Farms	RFND SEC DEP - 3080 GRAHAM SD 01-000-020-21501	$30,000.00
0070993*	10/24/2019	Sunparlour Machine Maintenan	RD SIDE DITCHING-MUCCI RD 2 01-000-006-13199	$283.12
0070995*	10/24/2019	Tamwin Holdings	RFND - 1556 COUNTY RD 34 E 01-000-000-21410	$1,000.00
0071001*	10/24/2019	Bill or Martha Unger	RFND - 2283 DIVISION RD N 01-000-000-21413	$150.00
0071016*	10/25/2019	Minister of Finance	CLAIM NO SC-17-58242 01-000-000-21016	$54.08

Total For Department 000 $163,767.69

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0070742	10/10/2019	TD Canada Trust - PVMW	2018-2020 COUNCIL PRINT 01-110-099-60317	$48.50
0070853	10/15/2019	Telus Mobility	CELL PHONE - SEP 28 - OCT 27 01-110-099-60327	$45.79
0071021	10/25/2019	Switzer-Carty transportation Se	ROAD TOUR - 2019 01-110-098-60254	$411.11

Total For Department 110 **$505.40**

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0070734	10/10/2019	Bell Canada	2021 DIVISION RD N (PIPE) 01-112-099-60327	$559.68
0070739	10/10/2019	HYDRO ONE	2021 Division Admin #J027150 01-112-099-60314	$2,224.47
0070742	10/10/2019	TD Canada Trust - PVMW	REFRESHMENTS-RND TABLE 01-112-099-60317	$7.65
0070742	10/10/2019	TD Canada Trust - PVMW	TAXI - AMO CONFERENCE 01-112-098-60254	$39.66
0070742	10/10/2019	TD Canada Trust - PVMW	TAXI - AMO CONFERENCE 01-112-098-60254	$38.51
0070744	10/10/2019	Town of Kingsville (water)	2021 Division Admin 01-112-099-60314	$60.99
0070747	10/15/2019	1797465 Ontario Limited	SEPTIC CLEANING 01-112-099-60315	$834.43
0070750	10/15/2019	Advance Business Systems	POSTAGE INK 01-112-099-60303	$223.87
0070769	10/15/2019	Cheema Cleaning Services Ltd	CLEANING SERVICES - SEPT 2019 01-112-099-60341	$2,289.60
0070771	10/15/2019	Cintas Canada Limited	TOWN HALL - MATS 01-112-099-60315	$90.25
0070773	10/15/2019	Compugen Inc.	TREASURY COPIES 01-112-099-60311	$387.22
0070785	10/15/2019	Essex Region Conservation Aut	4TH QUARTER LEVY - 2019 01-112-420-60950	$49,929.75
0070809*	10/15/2019	Linda Lyman	SATURDAY OCTOBER 5, 2019 01-112-072-60129	$275.00
0070809*	10/15/2019	Linda Lyman	SATURDAY OCTOBER 5, 2019 01-112-072-60129	$3.56
0070809*	10/15/2019	Linda Lyman	SATURDAY SEPTEMBER 28, 2019 01-112-072-60129	$275.00
0070809*	10/15/2019	Linda Lyman	SATURDAY SEPTEMBER 28, 2019 01-112-072-60129	$19.32
0070813	10/15/2019	Merchant Paper Company	SUPPLIES - TOWN HALL 01-112-099-60315	$90.74
0070815	10/15/2019	Monarch Office Supply	OFFICE SUPPLIES - SEPT 2019 01-112-099-60358	-$253.38
0070815	10/15/2019	Monarch Office Supply	OFFICE SUPPLIES - SEPT 2019 01-112-099-60358	$376.50
0070815	10/15/2019	Monarch Office Supply	OFFICE SUPPLIES - SEPT 2019 01-112-099-60301	$450.02
0070824	10/15/2019	Pesce & Associates Inc	ORG REVIEW - CONSULTANT FEES 01-112-360-71960	$2,849.28
0070825	10/15/2019	Phasor Industrial	SERVICE - TOWN HALL LIGHTS 01-112-099-60315	$117.02

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0070834*	10/15/2019	Deanna Reid	SATURDAY OCTOBER 5, 2019 01-112-072-60129	$275.00
0070834*	10/15/2019	Deanna Reid	SATURDAY OCTOBER 5, 2019 01-112-072-60129	$3.56
0070834*	10/15/2019	Deanna Reid	MONDAY SEPT 30, 2019 01-112-072-60129	$175.00
0070834*	10/15/2019	Deanna Reid	MONDAY SEPT 30, 2019 01-112-072-60129	$2.50
0070841	10/15/2019	Shred-It International ULC	RECORDS ARCHIVE DESTRUCTION 01-112-099-60317	$102.23
0070842	10/15/2019	Sims Publications Incorporated	AD-PUB NOTICE RD NAME CHGE 01-112-099-60306	$144.24
0070842	10/15/2019	Sims Publications Incorporated	AD - GRANT APPLICATIONS 01-112-099-60306	$195.12
0070842	10/15/2019	Sims Publications Incorporated	SUBSCRIPTION RENEWAL 01-112-099-60320	$51.97
0070853	10/15/2019	Telus Mobility	CELL PHONE - SEP 28 - OCT 27 01-112-099-60327	$183.17
0070856	10/15/2019	Tri-County Copiers Plus	ARENA/ADMIN/CAO COPIES 01-112-099-60311	$120.15
0070864	10/15/2019	Warkentin Plumbing	HVAC MAINT - TOWN HALL 01-112-099-60315	$96.67
0070874	10/22/2019	Bell Canada	2021 Division Rd N 01-112-099-60327	$707.85
0070877	10/22/2019	Enbridge Gas Inc.	2021 Division Rd N - Town Hall 01-112-099-60314	$130.60
0070888	10/24/2019	Applied Computer Solutions Inc	UNICO CARD ACCESS INSTALL 01-112-360-71960	$1,554.52
0070888	10/24/2019	Applied Computer Solutions Inc	UNICO CARD ACCESS INSTALL 01-112-360-71960	$1,493.76
0070897*	10/24/2019	Isabel Carreira	SATURDAY OCTOBER 12, 2019 01-112-072-60129	$275.00
0070897*	10/24/2019	Isabel Carreira	SATURDAY OCTOBER 12, 2019 01-112-072-60129	$43.88
0070897*	10/24/2019	Isabel Carreira	SATURDAY OCTOBER 12, 2019 01-112-072-60129	$275.00
0070897*	10/24/2019	Isabel Carreira	SATURDAY OCTOBER 12, 2019 01-112-072-60129	$14.96
0070900	10/24/2019	Cintas Canada Limited	TOWN HALL - MATS 01-112-099-60315	$90.25
0070903	10/24/2019	Compugen Finance Inc.	TOWN HALL COPIER LEASE 01-112-099-60311	$768.94
0070914	10/24/2019	ESC Corporate Services Ltd	2021/2022 MINUTE BOOKS 01-112-099-60301	$217.27
0070917	10/24/2019	Essex County Agricultural Hall c	MEMBERSHIP-AGRI HALL OF FAME 01-112-099-60320	$25.00
0070921	10/24/2019	Flags Unlimited	FLAGS - CANADA & K'VILLE 01-112-099-60315	$1,055.64
0070924	10/24/2019	For Evergreen Innovative Strata	SPEAKER - COUNCIL TRAINING 01-112-098-60258	$4,070.40
0070925	10/24/2019	G-Force Marketing	ROLL BOOK BINDERS 01-112-099-60301	$308.18
0070932	10/24/2019	Tiffany Hong	TRAVEL - MFOA CONFERENCE 01-112-098-60254	$977.78
0070932	10/24/2019	Tiffany Hong	KITCHEN SUPPLIES 01-112-099-60317	$51.97
0070940	10/24/2019	Sandra Kitchen	MILEAGE - AMCTO ZONE MEETING 01-112-099-60400	$44.50

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0070945*	10/24/2019	Anna Lamarche	RFND APP FOR CONSENT B/15/19 01-112-031-21471	$200.00
0070952*	10/24/2019	Linda Lyman	FRIDAY OCTOBER 11, 2019 01-112-072-60129	$275.00
0070952*	10/24/2019	Linda Lyman	FRIDAY OCTOBER 11, 2019 01-112-072-60129	$6.06
0070952*	10/24/2019	Linda Lyman	FRIDAY OCTOBER 11, 2019 01-112-072-60129	$275.00
0070952*	10/24/2019	Linda Lyman	FRIDAY OCTOBER 11, 2019 01-112-072-60129	$2.61
0070952*	10/24/2019	Linda Lyman	SATURDAY OCTOBER 12, 2019 01-112-072-60129	$275.00
0070952*	10/24/2019	Linda Lyman	SATURDAY OCTOBER 12, 2019 01-112-072-60129	$2.24
0070952*	10/24/2019	Linda Lyman	SATURDAY OCTOBER 19, 2019 01-112-072-60129	$275.00
0070952*	10/24/2019	Linda Lyman	SATURDAY OCTOBER 19, 2019 01-112-072-60129	$8.35
0070954	10/24/2019	McTague Law Firm	PROFESSIONAL SERVICES 01-112-099-60319	$281.37
0070956	10/24/2019	Merchant Paper Company	SUPPLIES - TOWN HALL 01-112-099-60315	$356.41
0070958	10/24/2019	Mettawas Station	LUNCH - COUNCIL TRAINING 01-112-098-60258	$330.72
0070960	10/24/2019	Monarch Office Supply	GUEST CHAIRS - J ASTROLOGO 01-112-099-60358	$345.96
0070997	10/24/2019	Thomson Reuters Canada	WESTLAW SUBSRIPTION - SEP 2019 01-112-099-60320	$124.61
0071019	10/25/2019	Royal Canadian Legion Br.188	2019 REMEMBERANCE DAY WREATH 01-112-099-60317	$40.00
0071020	10/25/2019	Royal Canadian Legion Br.201	POPPY FUND - 2019 01-112-099-60317	$40.00

Total For Department 112 $77,182.58

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0070736	10/10/2019	Jardine Lloyd Thompson Canac	CYBER INSURANCE 01-114-099-60312	$839.16
0070755	10/15/2019	Applied Computer Solutions Inc	SERVICE CALLS - SEPT 2019 01-114-099-60310	$159.00
0070793	10/15/2019	Tony Iacobelli	MILEAGE - AUG 1 - SEP 19, 2019 01-114-099-60400	$67.38
0070822	10/15/2019	Roger Palmini	MILEAGE - GIS MEETING 01-114-099-60400	$19.32
0070840	10/15/2019	SHI CANADA ULC	LICENSING COSTS 01-114-360-71902	$808.48
0070853	10/15/2019	Telus Mobility	CELL PHONE - SEP 28 - OCT 27 01-114-099-60327	$91.58
0070889	10/24/2019	Attache Group Inc.	GROVEDALE - WEB FILTER 01-114-099-60309	$1,231.29
0070906	10/24/2019	Diamond Software Inc.	HRISMYWAY PROJECT MGMT 01-114-360-71908	$328.18

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
			Total For Department 114	**$3,544.39**
120				
0070816	10/15/2019	Municipality of Leamington	ANIMAL CTRL - TRAPPING AUG/19 01-120-280-60124	$2,849.28
0070912	10/24/2019	Erie Veterinary Hospital	CAT VOUCHER PROGRAM 01-120-280-60377	$75.00
0071006	10/24/2019	Windsor Essex County Humane	STRAY CAT PROGRAM - SEPT 2019 01-120-280-60125	$350.00
0071006	10/24/2019	Windsor Essex County Humane	CAT VOUCHER PROGRAM - SEP 2019 01-120-280-60377	$400.00
			Total For Department 120	**$3,674.28**
121				
0070733	10/10/2019	Allstream Business Inc	Fire Emergency Calls 01-121-099-60327	$41.77
0070735	10/10/2019	E.L.K. Energy Inc	120 Fox St 01-121-099-60314	$225.73
0070744	10/10/2019	Town of Kingsville (water)	1720 Division Rd N 01-121-099-60314	$80.39
0070769	10/15/2019	Cheema Cleaning Services Ltd	CLEANING SERVICES - SEPT 2019 01-121-099-60341	$356.16
0070769	10/15/2019	Cheema Cleaning Services Ltd	CLEANING SERVICES - SEPT 2019 01-121-099-60341	$183.17
0070771	10/15/2019	Cintas Canada Limited	FIRE - MATS 01-121-099-60315	$76.29
0070778	10/15/2019	Darch Fire	219 - ANNUAL 01-121-099-60316	$1,587.21
0070778	10/15/2019	Darch Fire	CABLE STRAPS 01-121-099-60316	$157.14
0070778	10/15/2019	Darch Fire	219 - PUMP TEST 01-121-099-60316	$476.26
0070778	10/15/2019	Darch Fire	123 - PUMP TEST 01-121-099-60316	$517.55
0070778	10/15/2019	Darch Fire	218 - PUMP TEST 01-121-099-60316	$517.55
0070778	10/15/2019	Darch Fire	122 - PUMP TEST 01-121-099-60316	$476.26
0070778	10/15/2019	Darch Fire	216 - PUMP TEST 01-121-099-60316	$476.26
0070778	10/15/2019	Darch Fire	123 REPAIRS 01-121-099-60316	$566.24
0070778	10/15/2019	Darch Fire	220 - SEAT BELT 01-121-099-60316	$1,187.87
0070778	10/15/2019	Darch Fire	123 - SERIVCE 01-121-099-60316	$428.53
0070778	10/15/2019	Darch Fire	NOZZLE HANDLE 01-121-099-60316	$153.15
0070780	10/15/2019	Jeff Dean	COMPUTER SWIVEL 01-121-099-60301	$30.00

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0070780	10/15/2019	Jeff Dean	JEROMY PHONE CASE 01-121-099-60327	$20.99
0070786	10/15/2019	Fireservice Management Ltd.	EQUIPMENT REPAIR 01-121-099-60316	$197.37
0070787	10/15/2019	Fire Marshal's Public Fire Safety	IFSTA INSTRUCTOR 9TH EDITION 01-121-072-60118	$97.25
0070801	10/15/2019	Kingsville Home Hardware	FUEL 01-121-099-60340	$157.57
0070801	10/15/2019	Kingsville Home Hardware	GLASSES CASE 01-121-100-60705	$21.35
0070801	10/15/2019	Kingsville Home Hardware	FLAG - SOUTH STATION 01-121-099-60315	$63.57
0070813	10/15/2019	Merchant Paper Company	SUPPLIES - FIRE 01-121-099-60315	$78.76
0070815	10/15/2019	Monarch Office Supply	OFFICE SUPPLIES - SEPT 2019 01-121-099-60301	$101.26
0070819	10/15/2019	Ontario Association of Fire Chie	2019 CHIEF'S AGM - C PARSONS 01-121-098-60254	$401.95
0070819	10/15/2019	Ontario Association of Fire Chie	2019 CHIEF'S AGM - J DEAN 01-121-098-60254	$401.95
0070823	10/15/2019	Chuck Parsons	OFFICE SUPPLIES 01-121-099-60301	$45.75
0070831	10/15/2019	Purolator Courier Service	COURIER SERVICES 01-121-099-60305	$9.99
0070846	10/15/2019	Southwest Diesel Service Inc	218 - SERVICE 01-121-099-60316	$72.81
0070846	10/15/2019	Southwest Diesel Service Inc	122 - SERVICE 01-121-099-60316	$691.03
0070846	10/15/2019	Southwest Diesel Service Inc	216 - SERVICE 01-121-099-60316	$630.84
0070846	10/15/2019	Southwest Diesel Service Inc	123 - SERVICE 01-121-099-60316	$2,550.54
0070853	10/15/2019	Telus Mobility	CELL PHONE - SEP 28 - OCT 27 01-121-099-60327	$218.78
0070855	10/15/2019	Town of LaSalle	QUARTERLY DISPATCHING 01-121-100-60715	$12,130.29
0070873	10/15/2019	Xerox Canada Ltd.	XEROX SUG 26 - SEPT 25/19 01-121-099-60311	$50.41
0070877	10/22/2019	Enbridge Gas Inc.	120 Fox St 01-121-099-60314	$27.06
0070878	10/22/2019	HYDRO ONE	1720 Division Rd N 01-121-099-60314	$1,003.92
0070884	10/24/2019	Accent Safety Training & Consu	HEALTH & SAFETY TRAINING 01-121-072-60118	$3,663.36
0070886	10/24/2019	A.J. Stone Company Ltd.	T-HANDLE TOOL 01-121-099-60358	$191.12
0070887	10/24/2019	AKA Solutions O/A Blacks Adve	ROPES 01-121-099-60756	$3,054.83
0070900	10/24/2019	Cintas Canada Limited	FIRE - MATS 01-121-099-60315	$45.53
0070900	10/24/2019	Cintas Canada Limited	FIRE - MATS 01-121-099-60315	$76.29
0070909	10/24/2019	Economy Rental Centre	STIHH REPAIR 01-121-099-60316	$74.00
0070911	10/24/2019	Enbridge Gas Inc.	1720 Division Rd N 01-121-099-60314	$4.58
0070963	10/24/2019	Municipality of Leamington (LKF	TRAINING 01-121-072-60118	$467.31

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0070973	10/24/2019	Purolator Courier Service	COURIER SERVICES 01-121-099-60305	$4.08
0070987	10/24/2019	Soapy Sudz AutoSpa	CAR 1 & 2 - CLEANING 01-121-099-60316	$305.28
0070988	10/24/2019	Southwest Diesel Service Inc	124 - SERV, INSPECT & REPAIR 01-121-099-60316	$940.69
0070994	10/24/2019	Talbot Marketing Inc.	UNIFORMS - TACTICAL PANTS 01-121-072-60216	$69.08
0070999	10/24/2019	Troy Life & Fire Safety Ltd.	120 FOX --FIRE SAFETY/INSPECT 01-121-099-60315	$605.47
0070999	10/24/2019	Troy Life & Fire Safety Ltd.	1720 DIV - FIRE SAFETY/INSPECT 01-121-099-60315	$605.47
0071003	10/24/2019	Chris Voakes	TRAVEL - NFPA ROPES 01-121-072-60118	$176.23
0071007	10/24/2019	Windsor Factory Supply	SAFETY GLASSES 01-121-100-60705	$3.93
0071007	10/24/2019	Windsor Factory Supply	SQUEEGEE 01-121-099-60315	$44.61
0071011	10/25/2019	DeLage Landen	FIRE - COPIER LEASE 01-121-099-60311	$151.53
0071013	10/25/2019	Gosfield North Communications	Cottam Fire Hall 01-121-099-60327	$126.46
0071017	10/25/2019	Chuck Parsons	TRAVEL - FIRE COLLEGE PRESENTN 01-121-099-60317	$153.92
0071024	10/25/2019	Universal Design & Repair	123-CARGO NETS 01-121-099-60316	$91.58

Total For Department 121 $37,366.32

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0070735	10/10/2019	E.L.K. Energy Inc	41 Division St S 01-122-099-60314	$678.63
0070769	10/15/2019	Cheema Cleaning Services Ltd	CLEANING SERVICES - SEPT 2019 01-122-099-60341	$1,922.24
0070769	10/15/2019	Cheema Cleaning Services Ltd	CLEANING SERVICES - SEPT 2019 01-122-099-60341	$284.93
0070771	10/15/2019	Cintas Canada Limited	OPP - MATS 01-122-099-60315	$89.63
0070797	10/15/2019	Jim's Division Auto Ltd	SPEED TRAILR REPAIR 01-122-099-60316	$93.77
0070813	10/15/2019	Merchant Paper Company	SUPPLIES 01-122-099-60315	$40.25
0070877	10/22/2019	Enbridge Gas Inc.	41 Division St S 01-122-099-60314	$56.68
0070879	10/22/2019	Reliance Home Comfort	41 Division St S 01-122-099-60314	$37.61
0070900	10/24/2019	Cintas Canada Limited	OPP - MATS 01-122-099-60315	$89.63
0070959	10/24/2019	Minister of Finance (OPP)	OPP CONTRACT - OCT 2019 01-122-072-60120	$253,708.00
0070973	10/24/2019	Purolator Courier Service	COURIER SERVICES 01-122-099-60317	$25.75
0070977	10/24/2019	Ricoh Canada	COPIER LEASE - OPP 01-122-099-60311	$303.68

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0071005	10/24/2019	Warkentin Plumbing	HVAC REPAIRS - OPP 01-122-099-60315	$2,639.65
0071013	10/25/2019	Gosfield North Communications	OPP - Talbot St Cottam 01-122-099-60327	$122.75
0071015	10/25/2019	John and Michelle Ivanisko	COTTAM OPP LEASE - NOV 2019 01-122-260-60342	$540.31

Total For Department 122 $260,633.51

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0070805	10/15/2019	LBC Capital	PRINTER - OFFICE SUPPLIES 01-124-099-60301	$212.17
0070838	10/15/2019	Robert Sassine	BOOTS - R SASSINE 01-124-099-60347	$101.75
0070850	10/15/2019	Speedprint Inc.	INSPECTION BYLAW REPORTS 01-124-099-60301	$158.45
0070853	10/15/2019	Telus Mobility	CELL PHONE - SEP 28 - OCT 27 01-124-099-60327	$239.14
0070967	10/24/2019	Albert J Peach	CONTRACT SERV - OCT 1, 2019 01-124-072-60120	$560.00
0070981	10/24/2019	Sam's Service Facility	14-02 - OIL CHANGE 01-124-099-60316	$86.49
0070981	10/24/2019	Sam's Service Facility	16-02 - OIL CHANGE & DETAIL 01-124-099-60316	$170.39
0071002	10/24/2019	Peter Valore	TRAVEL - OBOA CONFERENCE 01-124-098-60254	$1,332.66

Total For Department 124 $2,861.05

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0070735	10/10/2019	E.L.K. Energy Inc	390 Main St E Traffic Lights 01-130-110-60402	$57.35
0070735	10/10/2019	E.L.K. Energy Inc	Wigle Traffic Lights 01-130-110-60402	$42.66
0070735	10/10/2019	E.L.K. Energy Inc	Jasperson Traffic Lights 01-130-110-60402	$145.73
0070735	10/10/2019	E.L.K. Energy Inc	Street Lights - Kingsville 01-130-114-60412	$6,256.57
0070735	10/10/2019	E.L.K. Energy Inc	Division Traffic Lights 01-130-110-60402	$113.55
0070735	10/10/2019	E.L.K. Energy Inc	Spruce Traffic Lights 01-130-110-60402	$145.73
0070735	10/10/2019	E.L.K. Energy Inc	Santos & Main Traffic Lights 01-130-110-60402	$27.03
0070735	10/10/2019	E.L.K. Energy Inc	Street Lights - Cottam 01-130-114-60412	$1,231.45
0070739	10/10/2019	HYDRO ONE	Streetlights - Road 3E 01-130-114-60412	$2.69
0070739	10/10/2019	HYDRO ONE	Streetlights - Mucci Dr 01-130-114-60412	$23.40
0070739	10/10/2019	HYDRO ONE	Streetlights - Regent St 01-130-114-60412	$30.27

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0070739	10/10/2019	HYDRO ONE	Streetlights - Woodland 01-130-114-60412	$63.45
0070739	10/10/2019	HYDRO ONE	Streetlights - Sunvalley 01-130-114-60412	$37.24
0070744	10/10/2019	Town of Kingsville (water)	PW Garage 01-130-099-60314	$124.04
0070752	10/15/2019	AGO Industries Inc.	Q4 CLOTHING - PW 01-130-072-60216	$1,559.39
0070756	10/15/2019	AUE Structural Inc.	BRDGS/CULVERT INSPECT MS19-103 01-130-141-60415	$16,037.37
0070757	10/15/2019	B&T Waechter Holdings Ltd (Cc	POWER OUTLET - SHOP 01-130-099-60301	$56.97
0070766	10/15/2019	Caduceon Enterprises Inc.	SAMPLE - KUNCH 01-130-099-60427	$122.11
0070767	10/15/2019	Cedar Creek Landscaping	GRASS CUTTING - SEPT 2019 01-130-141-60429	$1,506.05
0070772	10/15/2019	Coco Paving Inc	ASPHALT - SPRUCE STREET 01-130-360-71956	$5,810.92
0070772	10/15/2019	Coco Paving Inc	ASPHALT - SPRUCE STREET 01-130-360-71837	$5,810.92
0070776	10/15/2019	County Wide Tree Service	TREE REMOVAL - LEWIS LANE 01-130-099-60426	$1,282.17
0070777	10/15/2019	D & L Digging	REPAIRS-OAK,MAPLE,BIRCH,HEMLO 01-130-360-71927	$29,973.51
0070781	10/15/2019	Dillon Consulting	BRIDGE#18-REHABILITATION 01-130-360-71825	$510.21
0070796	10/15/2019	Jeff Shepley Excavating Ltd.	TRUCK SCREENINGS 01-130-138-60432	$1,302.53
0070798	10/15/2019	Jireh Tools	EXT CORD WENCH SET - TRUCK 01-130-099-60357	$232.01
0070801	10/15/2019	Kingsville Home Hardware	BENCHES IN TOWN 01-130-099-60455	$23.08
0070801	10/15/2019	Kingsville Home Hardware	TAPE FOR EVENT SIGNS 01-130-099-60455	$4.77
0070801	10/15/2019	Kingsville Home Hardware	INSECTICIDE 01-130-099-60335	$57.94
0070801	10/15/2019	Kingsville Home Hardware	VETERAN BANNER PROJECT 01-130-099-60455	$61.40
0070801	10/15/2019	Kingsville Home Hardware	VETERAN BANNER PROJECT 01-130-099-60455	$9.58
0070801	10/15/2019	Kingsville Home Hardware	LAGS FOR BANNER ARMS 01-130-099-60455	$57.65
0070806	10/15/2019	Leamington Int. Trucks	12-03 - ANNUAL SAFETY 01-130-099-60316	$2,053.05
0070806	10/15/2019	Leamington Int. Trucks	12-03 - SERVICE 01-130-099-60316	$503.63
0070815	10/15/2019	Monarch Office Supply	OFFICE SUPPLIES - SEPT 2019 01-130-099-60301	$135.68
0070815	10/15/2019	Monarch Office Supply	OFFICE SUPPLIES - SEPT 2019 01-130-099-60317	$9.29
0070839	10/15/2019	Shilson Excavation & Trucking I	ELWOOD DRAIN RELOCATION 01-130-099-60427	$8,120.44
0070843	10/15/2019	SkyMobile	FLEET GPS TRUCKING 01-130-099-60460	$407.04
0070845	10/15/2019	Southwestern Sales Corp. Ltd.	GAVEL STONE 01-130-138-60432	$3,239.66
0070848	10/15/2019	South Western Property Mainte	GR MAIN'T - MURRAY ST TOWNPROP 01-130-118-60416	$36.63

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0070848	10/15/2019	South Western Property Mainte	GR MAIN'T-193 MAIN ST TOWNPROP 01-130-118-60416	$162.82
0070852	10/15/2019	Sunparlour Machine Maintenan	CUTTING-DIV RD/FIRE HALL 01-130-118-60416	$1,068.48
0070853	10/15/2019	Telus Mobility	CELL PHONE - SEP 28 - OCT 27 01-130-099-60327	$45.79
0070853	10/15/2019	Telus Mobility	CELL PHONE - SEP 28 - OCT 27 01-130-099-60327	$457.92
0070854	10/15/2019	Tire Tyme	SWEEPER - PATCH TIRES 01-130-110-60422	$122.11
0070861	10/15/2019	Waddick Fuels	UNLD GAS 01-130-099-60340	$1,135.26
0070861	10/15/2019	Waddick Fuels	CLEAR ULS 01-130-099-60340	$1,162.94
0070861	10/15/2019	Waddick Fuels	CLEAR ULS 01-130-099-60340	$521.70
0070861	10/15/2019	Waddick Fuels	UNLD GAS 01-130-099-60340	$1,122.01
0070863	10/15/2019	Walker Aggregates Inc.	BULK SCREENINGS - SHOULDERING 01-130-138-60432	$2,292.10
0070867	10/15/2019	Windsor-Essex County Health U	WEST NILE VIRUS 01-130-099-60399	$860.31
0070869	10/15/2019	Wolseley Canada Inc	SANDBAG PROGRAM 01-130-360-71961	$814.08
0070877	10/22/2019	Enbridge Gas Inc.	2021 Division Rd N - PW Garage 01-130-099-60314	$26.30
0070877	10/22/2019	Enbridge Gas Inc.	2021 Division - Garage 01-130-099-60314	$29.41
0070878	10/22/2019	HYDRO ONE	Combination All Street Lights 01-130-114-60412	$2,220.25
0070878	10/22/2019	HYDRO ONE	PW Garage 01-130-099-60314	$510.87
0070890	10/24/2019	B&T Waechter Holdings Ltd (Co	WRENCH SET - SHOP 01-130-099-60357	$101.76
0070895	10/24/2019	Caduceon Enterprises Inc.	SAMPLE - KUNCH 01-130-099-60427	$142.46
0070899	10/24/2019	Chapman Signs	SIGNS - EMERG EVAC, SEACLIFF 01-130-132-60428	$165.73
0070899	10/24/2019	Chapman Signs	SIGNS - NO DUMPING 01-130-132-60428	$198.43
0070904	10/24/2019	County Wide Tree Service	TREE REMOVAL - 280 DIEPPE ST 01-130-099-60426	$264.58
0070904	10/24/2019	County Wide Tree Service	TREE REMOVAL - 47 QUEEN ST 01-130-099-60426	$144.50
0070907	10/24/2019	Dillon Consulting	BRIDGE#46-S TALBOT CULVERT 01-130-360-71827	$969.87
0070910	10/24/2019	EMCO	STOCK 01-130-099-60452	$1,974.14
0070926	10/24/2019	Gillett Sheet Metal Inc.	RACK - SAFETY FENCE 01-130-132-60428	$1,018.88
0070928	10/24/2019	Golder Associates	SERVICES-CEDAR ISL BRDG & ROAD 01-130-360-71923	$2,535.71
0070933	10/24/2019	Hurricane SMS Inc	STORM SEWER LATERAL LAUNCH 01-130-099-60452	$732.67
0070933	10/24/2019	Hurricane SMS Inc	CAMERA KUNCH DRAIN 01-130-099-60452	$2,238.72
0070933	10/24/2019	Hurricane SMS Inc	CAMERA KUNCH DRAIN 01-130-099-60452	$3,114.21

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0070939	10/24/2019	Kelcom Radio Division	AVL AND RADIOS FOR FLEET 01-130-099-60460	$761.93
0070942	10/24/2019	Matt Kraus	BFP - 118 MCCALLUM DR 01-130-099-60405	$750.00
0070947	10/24/2019	Lawson Products Ltd.	NUTS & BOLTS 01-130-099-60335	$329.22
0070955	10/24/2019	Mechanical Advertising	BANDING - DOWNTOWN BANNERS 01-130-099-60455	$212.42
0070964	10/24/2019	Myer's Truck & Trailer Repairs L	KROWN SPRAY - SNOWPLOWS 01-130-099-60316	$279.84
0070964	10/24/2019	Myer's Truck & Trailer Repairs L	KROWN SPRAY - SNOWPLOWS 01-130-099-60316	$315.46
0070964	10/24/2019	Myer's Truck & Trailer Repairs L	KROWN SPRAY - SNOWPLOWS 01-130-099-60316	$315.46
0070964	10/24/2019	Myer's Truck & Trailer Repairs L	KROWN SPRAY - SNOWPLOWS 01-130-099-60316	$315.46
0070964	10/24/2019	Myer's Truck & Trailer Repairs L	KROWN SPRAY - SNOWPLOWS 01-130-099-60316	$279.84
0070964	10/24/2019	Myer's Truck & Trailer Repairs L	KROWN SPRAY - SNOWPLOWS 01-130-099-60316	$315.46
0070964	10/24/2019	Myer's Truck & Trailer Repairs L	KROWN SPRAY - SNOWPLOWS 01-130-099-60316	$279.84
0070964	10/24/2019	Myer's Truck & Trailer Repairs L	KROWN SPRAY - SNOWPLOWS 01-130-099-60316	$152.59
0070964	10/24/2019	Myer's Truck & Trailer Repairs L	KROWN SPRAY - SNOWPLOWS 01-130-099-60316	$152.59
0070964	10/24/2019	Myer's Truck & Trailer Repairs L	KROWN SPRAY - SHOP 01-130-099-60335	$296.12
0070974	10/24/2019	Queens Auto Supply	FLUIDS & GREASE 01-130-099-60335	$118.90
0070975	10/24/2019	RC Spencer Associates Inc.	ENG SERV-N TALBOT INTERSECT 01-130-099-60319	$1,076.11
0070976	10/24/2019	Rene Blain Trucking Ltd	BULK COLD PATCH 01-130-110-60418	$2,901.05
0070980	10/24/2019	Sam's Shell	DISEAL FUEL - SWEEPER 01-130-099-60340	$147.00
0070981	10/24/2019	Sam's Service Facility	10-01 - OIL CHANGE 01-130-099-60316	$87.76
0070981	10/24/2019	Sam's Service Facility	13-04 - OIL CHANGE 01-130-099-60316	$85.21
0070981	10/24/2019	Sam's Service Facility	18-01 - OIL CHANGE 01-130-099-60316	$89.03
0070981	10/24/2019	Sam's Service Facility	11-03 - OIL CHANGE & REPAIR 01-130-099-60316	$176.97
0070981	10/24/2019	Sam's Service Facility	13-04 - BALL JOINTS/SERVICE 01-130-099-60316	$913.30
0070981	10/24/2019	Sam's Service Facility	11-01 - MUFFLER & CONTROL ARMS 01-130-099-60316	$1,150.22
0070983	10/24/2019	Shilson Excavation & Trucking I	RDSD DITCH - MUCCI RD 2 01-130-141-60429	$931.10
0070985	10/24/2019	Sims Publications Incorporated	AD - MUNICIPAL ROAD TOUR 01-130-099-60306	$117.32
0070990	10/24/2019	Stinson Equipment Ltd.	CROSSWALK, BANDING FOR BANNERS 01-130-099-60455	$652.29
0070990	10/24/2019	Stinson Equipment Ltd.	CROSSWALK, BANDING FOR BANNERS 01-130-132-60428	$570.42
0070993	10/24/2019	Sunparlour Machine Maintenan	RD SIDE DITCHING-MUCCI RD 2 01-130-141-60429	$288.10

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0070996	10/24/2019	Team Truck Centres	REPLACE HANGER BEARING 01-130-099-60316	$656.95
0071004	10/24/2019	Waddick Fuels	CLEAR ULS 01-130-099-60340	$1,282.58
0071004	10/24/2019	Waddick Fuels	UNLD GAS 01-130-099-60340	$1,338.08
0071004	10/24/2019	Waddick Fuels	DYED DIESEL 01-130-099-60340	$1,671.04
0071004	10/24/2019	Waddick Fuels	GASOLINE 01-130-099-60340	$1,738.65

Total For Department 130 $134,127.48

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0070866	10/15/2019	Windsor Disposal Services Ltd.	FRONT END SERVICE - ARENA 01-131-400-60380	$30.53
0070915	10/24/2019	Essex-Windsor Solid Waste	WASTE DISPOSAL - SEPT 2019 01-131-400-60370	$17,663.79
0070915	10/24/2019	Essex-Windsor Solid Waste	FIXED COSTS - SEPT 2019 01-131-400-60370	$37,266.00
0070915	10/24/2019	Essex-Windsor Solid Waste	YARD WSTE - SEPT 2019 01-131-400-60370	$2,981.55
0071008	10/24/2019	Windsor Disposal Services Ltd.	YARD WASTE COLLECTION - SEPT 01-131-400-60382	$5,630.55
0071008	10/24/2019	Windsor Disposal Services Ltd.	FRONT END SERVICE - COTTAM 01-131-400-60380	$237.87

Total For Department 131 $63,810.29

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0070735	10/10/2019	E.L.K. Energy Inc	Greenhill Cemetery 01-151-099-60314	$19.58
0070776	10/15/2019	County Wide Tree Service	TREE CLEANUP - GRACELAND 01-151-128-60426	$1,760.00
0070792	10/15/2019	Hutchins Monuments	GRACELAND - OPENING 01-151-072-60121	$400.00
0070803	10/15/2019	KnM Yard Care	CEMETARY GRASS CUT - SEPT 2019 01-151-072-60120	$6,766.00
0070877	10/22/2019	Enbridge Gas Inc.	Mill St Cemetery 01-151-099-60314	$25.80
0070934	10/24/2019	Hutchins Monuments	GRACELAND - OPENING 01-151-072-60121	$500.00

Total For Department 151 $9,471.38

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0070733	10/10/2019	Allstream Business Inc	Arena - Fax/Debit 01-170-099-60327	$82.17

Town of Kingsville
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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0070733	10/10/2019	Allstream Business Inc	Arena/Carnegie Elevator 01-170-099-60327	$41.00
0070744	10/10/2019	Town of Kingsville (water)	1741 Jasperson Lane 01-170-099-60314	$1,562.55
0070744	10/10/2019	Town of Kingsville (water)	1741 Jasperson Lane 01-170-099-60314	$142.47
0070752	10/15/2019	AGO Industries Inc.	ARENA CLOTHING 01-170-072-60216	$426.54
0070760	10/15/2019	Black & McDonald Limited	COMPRESSOR MAINTENANCE 01-170-099-60316	$4,757.12
0070764	10/15/2019	BSM Technologies Ltd (formerly	P&R - FLEET TRACKING 01-170-099-60327	$48.34
0070771	10/15/2019	Cintas Canada Limited	ARENA - MATS 01-170-099-60315	$54.28
0070779 *	10/15/2019	Darcy School of Dance	P2P FORMS 98 & 100 01-170-000-15000	$3,045.90
0070784 *	10/15/2019	Erie North Shore Minor Hockey	P2P FORMS 105 01-170-000-15000	$648.00
0070790	10/15/2019	Gillett Sheet Metal Inc.	PARTS - RINK BOARD/GLASS 01-170-099-60315	$320.00
0070801	10/15/2019	Kingsville Home Hardware	PARTS 01-170-099-60315	$7.00
0070801	10/15/2019	Kingsville Home Hardware	SUPPLIES 01-170-099-60335	$13.87
0070801	10/15/2019	Kingsville Home Hardware	PARTS 01-170-099-60316	$1.65
0070801	10/15/2019	Kingsville Home Hardware	PARTS 01-170-099-60315	$31.63
0070801	10/15/2019	Kingsville Home Hardware	PARTS 01-170-099-60315	$8.76
0070801	10/15/2019	Kingsville Home Hardware	OIL/WD40 01-170-099-60316	$5.99
0070801	10/15/2019	Kingsville Home Hardware	PLANTERS 01-170-099-60315	$27.98
0070801	10/15/2019	Kingsville Home Hardware	HOCKEY BENCH REPAIRS 01-170-099-60315	$26.70
0070808	10/15/2019	Loblaw Inc.	OFFICE SUPPLIES 01-170-099-60317	$4.00
0070808	10/15/2019	Loblaw Inc.	OFFICE SUPPLIES 01-170-099-60301	$26.59
0070808	10/15/2019	Loblaw Inc.	OFFICE SUPPLIES 01-170-099-60317	$30.26
0070811	10/15/2019	Mark's Commercial	BOOTS - RYAN SPITSE 01-170-072-60216	$119.99
0070813	10/15/2019	Merchant Paper Company	SUPPLIES - ARENA 01-170-099-60335	$20.90
0070813	10/15/2019	Merchant Paper Company	SUPPLIES - ARENA 01-170-099-60335	$703.02
0070814	10/15/2019	Messer Canada Inc.,	PROPANE 01-170-099-60340	$135.49
0070814	10/15/2019	Messer Canada Inc.,	PROPANE 01-170-099-60340	$166.92
0070814	10/15/2019	Messer Canada Inc.,	PROPANE 01-170-099-60340	$166.92
0070815	10/15/2019	Monarch Office Supply	OFFICE SUPPLIES - SEPT 2019 01-170-099-60301	$131.45
0070817	10/15/2019	Nella Cutlery (Hamilton) Inc.	BLADE SHARPENING - OLYMPIA 01-170-099-60316	$30.00

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0070853	10/15/2019	Telus Mobility	CELL PHONE - SEP 28 - OCT 27 01-170-099-60327	$450.00
0070856	10/15/2019	Tri-County Copiers Plus	ARENA/ADMIN/CAO COPIES 01-170-099-60301	$153.39
0070857	10/15/2019	Troy Life & Fire Safety Ltd.	ARENA - ANNUAL INSPECTION 01-170-099-60315	$196.00
0070858	10/15/2019	Truax Lumber	BEARING ROUTER 01-170-099-60315	$34.99
0070864	10/15/2019	Warkentin Plumbing	HVAC MAIN'T 01-170-099-60315	$747.87
0070872	10/15/2019	Work Authority	BOOTS - CHRIS SHURA 01-170-072-60216	$159.99
0070875	10/22/2019	Cogeco	1741 Jasperson 01-170-099-60327	$110.44
0070877	10/22/2019	Enbridge Gas Inc.	1741 Jasperson Lane 01-170-099-60314	$862.81
0070882*	10/24/2019	2nd Kingsville Scouts	P2P FORM 102 01-170-000-15000	$234.00
0070885	10/24/2019	Air Liquide	CYLINDER LEASE 01-170-099-60318	$435.00
0070900	10/24/2019	Cintas Canada Limited	ARENA - MATS 01-170-099-60315	$54.28
0070905 *	10/24/2019	Darcy School of Dance	P2P FORM 103 01-170-000-15000	$676.30
0070916	10/24/2019	Essex County Locksmiths	SERVICE - AMMONIA ROOM 01-170-099-60315	$75.00
0070937	10/24/2019	Jutzi Water Technologies (D.H.	WATER EQUIP RENTAL 01-170-099-60318	$75.00
0070937	10/24/2019	Jutzi Water Technologies (D.H.	WATER MATERIALS 01-170-099-60315	$1,134.00
0070949	10/24/2019	Loblaw Inc.	CANDY MACHINE 01-170-154-60446	$131.75
0070953	10/24/2019	Mark's Commercial	BOOTS - J HICKSON 01-170-072-60216	$125.99
0070956	10/24/2019	Merchant Paper Company	SUPPLIES - ARENA 01-170-099-60335	$171.40
0070956	10/24/2019	Merchant Paper Company	SUPPLIES - ARENA 01-170-099-60335	$356.76
0070957	10/24/2019	Messer Canada Inc.,	CYLINDER RENTAL 01-170-099-60318	$32.00
0070957	10/24/2019	Messer Canada Inc.,	CYLINDER RENTAL 01-170-099-60318	$78.70
0070957	10/24/2019	Messer Canada Inc.,	CYLINDER RENTAL 01-170-099-60318	$96.81
0070957	10/24/2019	Messer Canada Inc.,	PROPANE 01-170-099-60340	$135.49
0070974	10/24/2019	Queens Auto Supply	PARTS - ARENA HEATING SYSTEM 01-170-099-60315	$9.01
0070999	10/24/2019	Troy Life & Fire Safety Ltd.	ARENA - FIRE SAFETY/INSPECTION 01-170-099-60315	$650.00
0071000	10/24/2019	Truax Lumber	SCREWS 01-170-099-60315	$4.99
0071014	10/25/2019	Nolan Goyette	RINK PAINTING 01-170-099-60315	$875.00

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
			Total For Department 170	**$20,854.46**
171				
0070733	10/10/2019	Allstream Business Inc	Park Pavilion 01-171-155-60327	$44.30
0070733	10/10/2019	Allstream Business Inc	Lions Hall 01-171-159-60327	$41.00
0070733	10/10/2019	Allstream Business Inc	Arena/Carnegie Elevator 01-171-171-60327	$47.98
0070735	10/10/2019	E.L.K. Energy Inc	Queen St - NE Corner 01-171-099-60314	$22.15
0070735	10/10/2019	E.L.K. Energy Inc	Queen St - NW Corner 01-171-099-60314	$38.91
0070735	10/10/2019	E.L.K. Energy Inc	21 Mill St - Lions Hall 01-171-159-60314	$17.63
0070735	10/10/2019	E.L.K. Energy Inc	28 Division St S 01-171-171-60314	$294.96
0070735	10/10/2019	E.L.K. Energy Inc	315 Queen St - Meter Cab 01-171-099-60314	$29.22
0070735	10/10/2019	E.L.K. Energy Inc	315 Queen St - Pavilion 01-171-155-60314	$518.85
0070735	10/10/2019	E.L.K. Energy Inc	21 Mill St - Lions Hall 01-171-159-60314	$368.20
0070735	10/10/2019	E.L.K. Energy Inc	37 Beech St (42 Main) 01-171-172-60314	$179.75
0070735	10/10/2019	E.L.K. Energy Inc	103 Park St 01-171-135-60314	$54.73
0070735	10/10/2019	E.L.K. Energy Inc	103 Park St 01-171-135-60314	$460.24
0070735	10/10/2019	E.L.K. Energy Inc	124 Fox - Ridgeview Park 01-171-176-60314	$280.55
0070735	10/10/2019	E.L.K. Energy Inc	122 Fox St 01-171-173-60314	$298.47
0070735	10/10/2019	E.L.K. Energy Inc	169 Cty Rd 34W (Cottam Rotary) 01-171-099-60314	$61.05
0070741	10/10/2019	Reliance Home Comfort	24 Mill St - Lions Hall 01-171-159-60314	$24.00
0070744	10/10/2019	Town of Kingsville (water)	Cedar Island Public Washrooms 01-171-099-60314	$296.45
0070744	10/10/2019	Town of Kingsville (water)	ERCA - Park Washrooms 01-171-099-60314	$444.81
0070768	10/15/2019	Chapman Signs	SIGNS - NO DUMPING 01-171-099-60315	$132.29
0070769	10/15/2019	Cheema Cleaning Services Ltd	CLEANING SERVICES - SEPT 2019 01-171-172-60315	$410.00
0070769	10/15/2019	Cheema Cleaning Services Ltd	CLEANING SERVICES - SEPT 2019 01-171-171-60315	$881.40
0070770	10/15/2019	Christine Childs	HS - GERANIUM 01-171-150-60344	$18.27
0070770	10/15/2019	Christine Childs	HS - MUM'S 01-171-150-60344	$76.32
0070783	10/15/2019	Economy Rental Centre	AIR COMPRESSOR 01-171-099-60318	$161.90

Town of Kingsville
Council Summary Report

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0070790	10/15/2019	Gillett Sheet Metal Inc.	REPAIR DAMAGE TO BOX 01-171-099-60316	$1,039.99
0070801	10/15/2019	Kingsville Home Hardware	SCREW EYES 01-171-099-60315	$4.05
0070801	10/15/2019	Kingsville Home Hardware	PARTS 01-171-099-60315	$13.73
0070801	10/15/2019	Kingsville Home Hardware	PARTS 01-171-176-60315	$51.66
0070801	10/15/2019	Kingsville Home Hardware	SUPPLIES 01-171-099-60315	$42.71
0070801	10/15/2019	Kingsville Home Hardware	PARTS 01-171-099-60335	$5.08
0070801	10/15/2019	Kingsville Home Hardware	PARTS 01-171-099-60315	$23.37
0070801	10/15/2019	Kingsville Home Hardware	SUPPLIES - CARNEIGE 01-171-171-60315	$88.91
0070825	10/15/2019	Phasor Industrial	LIONS HALL - SUPPLY LIGHTS 01-171-159-60315	$29.93
0070826	10/15/2019	Pierascenzi Construction Limite	LIONS PARK - PH 1A-1B PPC#1 01-171-360-71645	$75,025.58
0070827	10/15/2019	Practica	DOGGY BAGS 01-171-099-60335	$224.55
0070833	10/15/2019	Queens Auto Supply	PARTS 01-171-099-60316	$17.66
0070835	10/15/2019	Ron Koudys Landscape Archite	METTAWAS PARK - LANDSCAPE ARC 01-171-360-71154	$17,448.78
0070836	10/15/2019	Ruthven Nursery & Garden Cer	MULCH 01-171-099-60344	$27.46
0070836	10/15/2019	Ruthven Nursery & Garden Cer	TREE 01-171-099-60344	$178.08
0070839	10/15/2019	Shilson Excavation & Trucking I	TOP SOIL 01-171-099-60337	$447.74
0070849	10/15/2019	Southpoint Equipment	FLEET/EQUIP MAINTENANCE 01-171-099-60316	$325.93
0070860	10/15/2019	Vertechs Elevators Ontario Inc.	ELEVATOR MAINTENANCE - AUG 01-171-171-60315	$330.72
0070861	10/15/2019	Waddick Fuels	DYED ULS 01-171-099-60340	$970.08
0070861	10/15/2019	Waddick Fuels	DYED ULS 01-171-099-60340	$970.08
0070864	10/15/2019	Warkentin Plumbing	PLUMBING MAINT - LIONS HALL 01-171-159-60315	$220.61
0070865	10/15/2019	Windsor Factory Supply	PARTS 01-171-099-60316	$1.00
0070869	10/15/2019	Wolseley Canada Inc	DRAIN REPIAR 01-171-099-60315	$66.94
0070875	10/22/2019	Cogeco	103 Park St 01-171-135-60327	$119.90
0070877	10/22/2019	Enbridge Gas Inc.	122 Fox St 01-171-173-60314	$26.29
0070877	10/22/2019	Enbridge Gas Inc.	124 Fox St 01-171-176-60314	$23.36
0070877	10/22/2019	Enbridge Gas Inc.	21 Mill St - Lions Hall 01-171-159-60314	$26.60
0070877	10/22/2019	Enbridge Gas Inc.	28 Division St S 01-171-171-60314	$22.39
0070877	10/22/2019	Enbridge Gas Inc.	37 Beech St 01-171-172-60314	$25.07

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0070878	10/22/2019	HYDRO ONE	ERCA - Ticket Booth 01-171-099-60314	$36.37
0070878	10/22/2019	HYDRO ONE	1741 Jasperson Lane 01-171-177-60314	$269.34
0070879	10/22/2019	Reliance Home Comfort	315 Queen 01-171-155-60314	$86.49
0070890	10/24/2019	B&T Waechter Holdings Ltd (Cc	DECK BOX 01-171-099-60315	$254.39
0070898	10/24/2019	Cedar Creek Landscaping	GRASS CUTTING CONTRACT 01-171-072-60120	$13,776.26
0070900	10/24/2019	Cintas Canada Limited	BIA - MATS 01-171-171-60315	$68.64
0070902	10/24/2019	Cogeco	37 Beech Street 01-171-172-60327	$121.45
0070909	10/24/2019	Economy Rental Centre	EQUIPMENT RENTAL 01-171-099-60318	$122.11
0070911	10/24/2019	Enbridge Gas Inc.	103 Park St 01-171-135-60314	$93.86
0070913	10/24/2019	E.R.(Bill) Vollans Ltd.	KIOTI REPAIR 01-171-099-60316	$336.63
0070919	10/24/2019	Fastenal Canada	CEMENT VIBRATOR KIT 01-171-099-60316	$589.93
0070920	10/24/2019	The Feed Store	WHOLEOATS 01-171-099-60337	$18.50
0070923	10/24/2019	Form & Build Windsor	FLOAT / EDGER 01-171-099-60315	$264.07
0070956	10/24/2019	Merchant Paper Company	SUPPLIES - GROVEDALE 01-171-135-60315	$3,156.75
0070968	10/24/2019	Phasor Industrial	SERVICE - PAVILION GAZEBO 01-171-155-60315	$195.00
0070971	10/24/2019	Plant Products	GRASS SEED 01-171-099-60337	$127.20
0070972	10/24/2019	Princess Auto Ltd.	REPAIR PARTS 01-171-099-60316	$231.95
0070981	10/24/2019	Sam's Service Facility	17-02 - SERVICE & BRAKES 01-171-099-60316	$499.85
0070981	10/24/2019	Sam's Service Facility	SMALL TIRE REPAIR 01-171-099-60316	$30.02
0070998	10/24/2019	Tire Tyme	LAWNMOWER - TIRE REPAIR 01-171-099-60316	$127.20
0071000	10/24/2019	Truax Lumber	ROTARY PARK - BENCHES 01-171-099-60315	$65.04
0071000	10/24/2019	Truax Lumber	CONCRETE MIX - MEMORIAL PLAQUE 01-171-099-60315	$5.01
0071000	10/24/2019	Truax Lumber	ROTARY PARK - BENCHES 01-171-099-60315	$75.83
0071000	10/24/2019	Truax Lumber	WIRE MESH/REBAR 01-171-099-60315	$127.76
0071005	10/24/2019	Warkentin Plumbing	WATER HEATER - RUTHVEN LIBRARY 01-171-173-60315	$1,006.41
0071005	10/24/2019	Warkentin Plumbing	REPAIRS - SPLASH PAD 01-171-173-60315	$402.16
0071005	10/24/2019	Warkentin Plumbing	INSTALL WTR FOUNTAIN-CARNEGIE 01-171-171-60315	$1,412.43
0071012	10/25/2019	Enbridge Gas Inc.	315 Queen St 01-171-155-60314	$31.97

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
			Total For Department 171	**$126,534.30**
172				
0070782	10/15/2019	Maggie Durocher	LUNCH - FIREWORKS SPONSOR 01-172-099-60625	$27.47
0070986	10/24/2019	SiteOne Landscape Supply	FOL - SEQUENCER 01-172-099-60315	$270.25
0071009	10/24/2019	Windsor Parade Corporation	SANTA CLAUS PARADE 2019 01-172-099-60622	$12,000.00
			Total For Department 172	**$12,297.72**
173				
0070733	10/10/2019	Allstream Business Inc	Boat Ramp - 599 Cedar Dr 01-173-099-60327	$44.30
0070744	10/10/2019	Town of Kingsville (water)	Heritage Rd - Docks 01-173-099-60314	$401.46
0070744	10/10/2019	Town of Kingsville (water)	Docks - Cedar Island Dr 01-173-099-60314	$1,660.25
0070765	10/15/2019	Build Source	ALTERATIONS TO BOAT RAMP 01-173-099-60315	$5,957.00
0070878	10/22/2019	HYDRO ONE	Cedar Beach Marina - West Dock 01-173-099-60314	$49.70
0070878	10/22/2019	HYDRO ONE	Cedar Island Washrooms 01-173-099-60314	$68.77
0070899	10/24/2019	Chapman Signs	SIGNS - NO WAKE 01-173-099-60315	$330.00
			Total For Department 173	**$8,511.48**
174				
0070800	10/15/2019	K Design Studio	2019 MIG FEST - LOGO 01-174-099-60306	$1,775.71
0070842	10/15/2019	Sims Publications Incorporated	AD - MIG FEST 01-174-099-60306	$241.17
0070842	10/15/2019	Sims Publications Incorporated	AD - MIG FEST 01-174-099-60306	$77.85
0070908	10/24/2019	Maggie Durocher	MIG FEST EGG HUNT, CIB FRAMES 01-174-099-60828	$92.09
0070985	10/24/2019	Sims Publications Incorporated	AD - MIG FEST 2019 01-174-099-60306	$241.17
0070985	10/24/2019	Sims Publications Incorporated	AD - MIG FEST 2019 01-174-099-60306	$241.17
0070985	10/24/2019	Sims Publications Incorporated	AD EARLUG - MIG FEST 2019 01-174-099-60306	$77.85
0070985	10/24/2019	Sims Publications Incorporated	AD EARLUG - MIG FEST 2019 01-174-099-60306	$77.85

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0071023	10/25/2019	T-Shirt Monkey	MIG FEST - SHIRTS 01-174-099-60820	$3,726.45

Total For Department 174 $6,551.31

175

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0070737	10/10/2019	Minister of Finance (OPP)	OPP SALARIES & TS SECURITY 01-175-150-60772	$3,959.96
0070765	10/15/2019	Build Source	TS - BUILD STAIRS 01-175-150-60770	$1,037.49
0070788	10/15/2019	G4S Secure Solutions (Canada	TALL SHIPS SECURITY 8/18-8/24 01-175-150-60772	$1,092.00
0070789	10/15/2019	Game Change Coaching & Con	TRAINING 01-175-099-60254	$2,518.56
0070791	10/15/2019	Sherry Halsey	KINDERGYM SUPPLIES 01-175-099-60627	$10.43
0070801	10/15/2019	Kingsville Home Hardware	TS - FENCE PAINT 01-175-099-60627	$99.98
0070808	10/15/2019	Loblaw Inc.	KIDS IN THE KITCHEN 01-175-099-60627	$30.30
0070825	10/15/2019	Phasor Industrial	TS - TEMP PANEL/SHORE POWER 01-175-150-60771	$5,209.46
0070830	10/15/2019	Catherine Pruissen	KIDS IN THE KITCHEN SUPPLIES 01-175-066-40625	$46.37
0070847	10/15/2019	Southpoint Publishing Inc	AD-TS, PUB NOT GRN HSE 01-175-150-60774	$641.09
0070868	10/15/2019	Windward Isles Sailing Compan	TS-PICTON CASTLE INITIAL DEP 01-175-150-60767	$13,566.82
0070949	10/24/2019	Loblaw Inc.	KIDS IN THE KITCHEN 01-175-099-60627	$35.37
0070949	10/24/2019	Loblaw Inc.	KIDS IN THE KITCHEN 01-175-099-60627	$22.62
0070970*	10/24/2019	Robyn Picotte	RFND - CPR COURSE CANCELLED 01-175-099-60627	$106.19

Total For Department 175 $28,376.64

176

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0070782	10/15/2019	Maggie Durocher	CIB AWARDS - NS SEP 26-29/19 01-176-099-60654	$2,066.01
0070908	10/24/2019	Maggie Durocher	MIG FEST EGG HUNT, CIB FRAMES 01-176-099-60651	$8.14

Total For Department 176 $2,074.15

177

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0070740	10/10/2019	Ontario Cutural Attractions Fun	OCAF REPAYMENT-HIGHLAND GAMES 01-177-058-40502	$2,100.00

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0070751	10/15/2019	Carol Agapito	WFCU SPONSORSHIP W&DHDA 01-177-066-41350	$500.00
0071018	10/25/2019	Postmedia Network Inc	ADS - HIGHLAND GAMES 01-177-099-60306	$2,000.00

Total For Department 177 $4,600.00

178

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0070813	10/15/2019	Merchant Paper Company	FLOOR SCRUBBER - GROVEDALE 01-178-360-71855	$11,152.25

Total For Department 178 $11,152.25

180

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0070763	10/15/2019	Robert Brown (Employee)	TRAVEL - OPPI CONFERENCE 01-180-099-60254	$946.63
0070781	10/15/2019	Dillon Consulting	NOISE ASSESSMENT - 281 MAIN ST 01-180-099-60326	$1,186.93
0070810	10/15/2019	Macaulay Shiomi Howson Ltd.	194 DIVISION LPAT 01-180-099-60326	$1,628.16
0070815	10/15/2019	Monarch Office Supply	OFFICE SUPPLIES - SEPT 2019 01-180-099-60301	$18.26
0070831	10/15/2019	Purolator Courier Service	COURIER SERVICES 01-180-099-60305	$28.34
0070847	10/15/2019	Southpoint Publishing Inc	AD-TS, PUB NOT GRN HSE 01-180-099-60306	$409.07
0070851	10/15/2019	Storey Samways Ltd	MAT LEAVE COVERAGE 01-180-072-60120	$2,807.76
0070853	10/15/2019	Telus Mobility	CELL PHONE - SEP 28 - OCT 27 01-180-099-60327	$45.79
0070907	10/24/2019	Dillon Consulting	NOISE ASSESSMENT - 281 MAIN ST 01-180-099-60326	$318.71
0070945 *	10/24/2019	Anna Lamarche	RFND APP FOR CONSENT B/15/19 01-180-062-40682	$1,000.00
0070991	10/24/2019	Storey Samways Ltd	MAT LEAVE COVERAGE 01-180-072-60120	$3,404.48

Total For Department 180 $11,794.13

181

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0070734	10/10/2019	Bell Canada	BIA Phone 01-181-099-60327	$113.21
0070736	10/10/2019	Jardine Lloyd Thompson Canac	CONTENT INSURANCE 01-181-099-60317	$48.60
0070750	10/15/2019	Advance Business Systems	BIA COPIES 01-181-099-60301	$108.03
0070753	10/15/2019	AIIM - Avant Imaging & Integrat	BIA DOLLARS 01-181-170-60812	$1,114.27

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0070759	10/15/2019	Christina Bedal	REFRESHMENTS-BRD MEETING 01-181-099-60317	$37.39
0070759	10/15/2019	Christina Bedal	TRAVEL - BIZ RET & EXP - SEPT 01-181-099-60819	$428.42
0070874	10/22/2019	Bell Canada	BIA Internet 01-181-099-60327	$36.63
0070901	10/24/2019	Cindy's Home and Garden	MUM PLANTERS 01-181-170-60839	$4,884.48
0070978	10/24/2019	RKM Awards & Promotional Prc	HONOUR AWARDS 01-181-099-60317	$30.53

Total For Department 181 $6,801.56

185

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0070748	10/15/2019	4imprint, Inc.	EDC PROMO - CERT HOLDERS 01-185-099-63103	$2,734.85
0070874	10/22/2019	Bell Canada	BIA Toll Free 01-185-099-60327	$12.18
0070948	10/24/2019	License to Sear	DINNER FOR CONFERENCE-NOV 13 01-185-099-63113	$1,525.79
0071022	10/25/2019	Tourism Windsor Essex Pelee I	SARNIA FUSHION BOOTH - 2019 01-185-099-63104	$254.40

Total For Department 185 $4,527.22

186

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0070745	10/10/2019	TD Canada Trust - RM Visa	KMHAC WEB SERVER 01-186-099-63203	$33.84
0070762	10/15/2019	Veronica Brown	RESEARCH ASSITANCE - SEPT 2019 01-186-099-63200	$420.00

Total For Department 186 $453.84

201

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0070743	10/10/2019	TD Canada Trust - RM Visa	19-03 COMPUTER MOUNTS 02-201-360-71946	$361.43
0070746*	10/15/2019	1364674 Ontario Ltd	RFND DEP - W19-0013 02-201-006-12068	$859.22
0070752	10/15/2019	AGO Industries Inc.	Q4 CLOTHING - ENV SERVICES 02-201-072-60216	$807.36
0070754	10/15/2019	Erica Allen	DWWA TRAINING - LONDON OCT1-2 02-201-098-60254	$439.19
0070761	10/15/2019	Steve Branch	TRAVEL - WOWWC CONF - OCT1-2 02-201-098-60254	$190.98
0070766	10/15/2019	Caduceon Enterprises Inc.	COMMISSIONING - 200 MAIN ST 02-201-099-63025	$79.37
0070766	10/15/2019	Caduceon Enterprises Inc.	COMMISSIONING - 200 MAIN ST 02-201-099-63025	$39.69

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0070767	10/15/2019	Cedar Creek Landscaping	GRASS CUTTING - SEPT 2019 02-201-099-60315	$366.34
0070774	10/15/2019	comPeters inc.	LOCATE SOFTWARE - OCT FEE 02-201-099-63020	$381.60
0070777	10/15/2019	D & L Digging	WTR SERVICE - 1633 HERITAGE RD 02-201-099-63025	$1,692.27
0070799	10/15/2019	Joe Meloche Ford Sales Ltd	06-01 & 19-03 FORD 3350 02-201-360-71946	$67,392.77
0070799	10/15/2019	Joe Meloche Ford Sales Ltd	19-03 - ALL WEATHER MATS 02-201-360-71946	$273.29
0070801	10/15/2019	Kingsville Home Hardware	19-03 - TAP SCREWS 02-201-360-71946	$22.38
0070801	10/15/2019	Kingsville Home Hardware	BATTERIES FOR LOCATOR 02-201-099-60357	$24.40
0070804*	10/15/2019	Shawn Kwiat	RFND DAMAGE TO INVISIBLE FENCE 02-201-180-60403	$103.79
0070807	10/15/2019	Dave Levy	MILEAGE - OWWEO TRAINING 02-201-098-60254	$172.36
0070815	10/15/2019	Monarch Office Supply	OFFICE SUPPLIES - SEPT 2019 02-201-099-60301	$82.67
0070815	10/15/2019	Monarch Office Supply	OFFICE SUPPLIES - SEPT 2019 02-201-099-60317	$29.98
0070821	10/15/2019	Ontario One Call	NOTIFICATIONS - SEPT 02-201-099-63020	$277.61
0070828*	10/15/2019	Madeline Pratt	RFND WTR INSTALL DEPOSIT 02-201-031-21476	$500.00
0070829	10/15/2019	Preview Inspections and Consu	BACKFLOW PREVENTION - SEPT/19 02-201-180-60405	$1,933.44
0070832	10/15/2019	QMI-SAI Canada Limited	DWQMS EXTERNAL AUDIT 02-201-099-60319	$801.36
0070833	10/15/2019	Queens Auto Supply	SHOP SUPPLIES - WATER 02-201-099-60335	$37.62
0070837	10/15/2019	Sam's Service Facility	06-02 - REPLACE MASTER CYLINDE 02-201-099-60316	$539.58
0070853	10/15/2019	Telus Mobility	CELL PHONE - SEP 28 - OCT 27 02-201-099-60327	$320.54
0070854	10/15/2019	Tire Tyme	12-01 - NEW TIRES 02-201-099-60316	$4,196.48
0070862	10/15/2019	Walkerton Clean Water Centre	SAFE DRK'G WTR - A PLANCKE 02-201-098-60254	$345.00
0070876	10/22/2019	Dell Canada Inc	COMPUTER MONITOR 02-201-099-60302	$244.21
0070876	10/22/2019	Dell Canada Inc	COMPUTER DOCK 02-201-099-60302	$219.79
0070880*	10/22/2019	Joshua Rodrigues	RFND WTR ACCT OVERPAYMENT 02-201-006-12067	$117.84
0070891*	10/24/2019	Bella Bath & Body	RFND WTR - 3 MAIN ST E 02-201-006-12067	$168.20
0070892 *	10/24/2019	Eric Belanger	RFND WTR ACCT OVERPAYMENT 02-201-006-12067	$100.26
0070896	10/24/2019	Canada Post Corporation	WATER - G/S & KING ARREARS 02-201-099-60303	$3,292.47
0070918	10/24/2019	Evans Utility and Municipal	HYDRANT GATE VALVE 02-201-099-63045	$340.90
0070926	10/24/2019	Gillett Sheet Metal Inc.	RACK - SAFETY FENCE 02-201-099-60335	$1,018.87
0070927	10/24/2019	Jeffrey Godin	C TECH CERTIFICATION-J GODIN 02-201-098-60254	$249.12

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0070930	10/24/2019	Hach Sales & Service Canada L	POCKET CHLORIMETER 02-201-099-60357	$488.45
0070936	10/24/2019	ICONIX Waterworks LP	METERS - WOODSIDE/CRONOS 02-201-066-40902	$2,500.24
0070936	10/24/2019	ICONIX Waterworks LP	METERS - WOODSIDE/CRONOS 02-201-099-63015	$3,049.74
0070936	10/24/2019	ICONIX Waterworks LP	5/8" x 3/4" RESIDENTIAL METERS 02-201-099-63015	$5,812.53
0070938 *	10/24/2019	Jeffrey Kehoe	RFND WTR - 155 WOODYCREST AVE 02-201-006-12067	$169.22
0070943	10/24/2019	KTI Limited	SMART POINTS - METERS 02-201-099-63015	$4,890.58
0070951	10/24/2019	LSI Supply Inc	RAGS & GREASE 02-201-099-60335	$53.86
0070965 *	10/24/2019	Randy Ouellette	RFND WTR - 1607 SEACLIFF DR 02-201-006-12067	$47.74
0070969 *	10/24/2019	Mary Jane Phillips	RFND WTR - 1688 ROAD 4 W 02-201-006-12067	$77.54
0070975	10/24/2019	RC Spencer Associates Inc.	WATERMAIN EXT - SW SERV AREA 02-201-360-71952	$671.62
0070984	10/24/2019	Signs by Nommel	19-03 - DECALS 02-201-360-71946	$432.48
0071007	10/24/2019	Windsor Factory Supply	CURB BOX REPAIR MATERIAL 02-201-180-60403	$20.48
0071010	10/24/2019	Wolseley Canada Inc	LOCATE TEST STATIONS 02-201-099-63020	$223.87

Total For Department 201 $106,460.73

242

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0070735	10/10/2019	E.L.K. Energy Inc	98 McCallum Dr 02-242-099-60314	$45.16
0070735	10/10/2019	E.L.K. Energy Inc	Bernath Pump Station 02-242-099-60314	$26.44
0070735	10/10/2019	E.L.K. Energy Inc	67 Heritage Sewage 2 02-242-099-60314	$1,862.53
0070735	10/10/2019	E.L.K. Energy Inc	250 Queen St 02-242-099-60314	$297.86
0070767	10/15/2019	Cedar Creek Landscaping	GRASS CUTTING - SEPT 2019 02-242-099-60315	$524.06
0070781	10/15/2019	Dillon Consulting	K'VILLE SAN. SYS - MASTER PLAN 02-242-360-71357	$1,399.86
0070820	10/15/2019	Ontario Clean Water Agency	OPERATIONS & MAINT - OCT 2019 02-242-320-64360	$83,241.07
0070820	10/15/2019	Ontario Clean Water Agency	OPERATIONS&MAINT - ADDITIONAL 02-242-099-60316	$14,920.59
0070870	10/15/2019	Wood Environment & Infrastruct	LAKESIDE PRK - SANITARY SEWER 02-242-360-71864	$14,288.14
0070878	10/22/2019	HYDRO ONE	Normandy Pump Station 02-242-099-60314	$82.33
0070878	10/22/2019	HYDRO ONE	1562 Heritage Rd Pump 4 02-242-099-60314	$75.11
0070878	10/22/2019	HYDRO ONE	1053 Cedar Dr 02-242-099-60314	$169.54

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0070878	10/22/2019	HYDRO ONE	1460 Road 2 East Pump 02-242-099-60314	$769.18
0070907	10/24/2019	Dillon Consulting	K'VILLE SAN. SYS - MASTER PLAN 02-242-360-71357	$1,028.79

Total For Department 242 $118,730.66

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0070735	10/10/2019	E.L.K. Energy Inc	168 Cty Rd 27 N 02-243-099-60314	$196.36
0070735	10/10/2019	E.L.K. Energy Inc	Rear 17 Lyle 02-243-099-60314	$40.53
0070735	10/10/2019	E.L.K. Energy Inc	16 whitewood (Behind) 02-243-328-64365	$16.83
0070735	10/10/2019	E.L.K. Energy Inc	168 Cty Rd 27 N - Lagoon 02-243-099-60314	$77.24
0070820	10/15/2019	Ontario Clean Water Agency	OPERATIONS & MAINT - OCT 2019 02-243-320-64360	$6,084.16
0071013	10/25/2019	Gosfield North Communications	Pump House Alarm 02-243-099-60327	$48.15

Total For Department 243 $6,463.27

* Note GST Rebate details are omitted, but are included in the totals **$1,233,128.09**