Town of Kingsville
Council Summary Report

Ranges:	From:	To:
Vendor ID:	First	Last
Vendor Name:	First	Last
Cheque Date:	11/1/2019	11/30/2019
Sorted By:	Cheque Number	

Distribution Types Included: **PURCH**

Cheque Number	Cheque Date	Vendor Name	Description	Amount
			Total For Department	**$0.00**
000				
0071031 *	11/6/2019	Bert Asschert	RFND DEP - 328 BAYVIEW CRES 01-000-000-21410	$1,000.00
0071052 *	11/6/2019	Conservative Fund Canada Ess	DEP RFND - CAMPAIGN SIGN 01-000-031-21470	$300.00
0071065*	11/6/2019	Erie Accent Pools & Spas	RFND DEP - 151 FOX ST 01-000-000-21410	$1,000.00
0071070 *	11/6/2019	Essex Federal NDP Riding Asso	DEP RFND - CAMPAIGN SIGNS 01-000-031-21470	$300.00
0071071 *	11/6/2019	Essex Federal Liberal Associati	RFND DEP - CAMPAIGN SIGNS 01-000-031-21470	$300.00
0071075*	11/6/2019	David Fehr	RFND DEP - 34 ROAD 9 W 01-000-000-21410	$1,000.00
0071079*	11/6/2019	Gagnon Demolition Inc	RFND DEP - 1534 CTY RD 34 E 01-000-000-21410	$1,000.00
0071080*	11/6/2019	Alexander George	RFND DEP - 1249 OXFORD AVE 01-000-000-21410	$1,000.00
0071086 *	11/6/2019	I.B.E.W. #636	REMITTANCE OCT 6-19, 2019 01-000-000-21006	$844.86
0071097 *	11/6/2019	Kingsville Fire Fighter Assoc	REMITTANCE - SEPT 2019 01-000-000-21014	$336.00
0071103 *	11/6/2019	Mason Leschyna	DEP RFND - CAMPAIGN SIGNS 01-000-031-21470	$300.00
0071123 *	11/6/2019	Noah Homes	RFND DEP - 31 ROBIN CRT 01-000-000-21410	$1,000.00
0071125*	11/6/2019	HYDRO ONE	Streetlights - Dimar Dr 01-000-006-13199	$33.08
0071129*	11/6/2019	Pearsall Marshall Halliwell & Se	REG OF SPA/20/17-86&106 WIGLE 01-000-020-22259	$450.92
0071137*	11/6/2019	Platinum Acres Inc	RFND DEP - 850/876 SEACLIFF DR 01-000-000-21410	$1,000.00
0071145*	11/6/2019	Ray Belanger Builders Ltd.	RFND DEP - 1251 OXFORD AVE 01-000-000-21410	$1,000.00
0071146*	11/6/2019	Rodney Ronald Raymont	RFND DEP - 199 CTY RD 34 W 01-000-000-21410	$1,000.00
0071183	11/6/2019	Workplace Safety & Insurance E	REMITTANCE - OCT 2019 01-000-000-21007	$10,912.26
0071187*	11/7/2019	Minister of Finance (debentures	TITLE DEBENTURE 98-2013 01-000-052-60441	$2,619.43
0071187 *	11/7/2019	Minister of Finance (debentures	TITLE DEBENTURE 98-2013 01-000-052-60442	$885.96
0071187 *	11/7/2019	Minister of Finance (debentures	TITLE DEBENTURE 115-2012 01-000-052-60441	$2,841.17

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0071187*	11/7/2019	Minister of Finance (debentures	TITLE DEBENTURE 115-2012 01-000-052-60442	$745.74
0071211*	11/20/2019	1078262 Ontario Ltd	DEP RFND - WINTERBERRY FINAL 01-000-020-21501	$70,000.00
0071214*	11/20/2019	Anthony Abraham	DEP RFND - 115 GOLFVIEW DR 01-000-000-21410	$1,000.00
0071223*	11/20/2019	Bartlett Restoration	DEP RFND-ELEVATIONS 1 MAIN ST 01-000-000-21413	$150.00
0071225*	11/20/2019	Michael Beetham	DEP RFND - 5 FRACAS CRT 01-000-000-21410	$1,000.00
0071227*	11/20/2019	Jacob Bergen	DEP RFND - 1648 ROAD 5 E 01-000-000-21410	$1,000.00
0071245*	11/20/2019	Scott Dundas	DEP RFND - 1553 CTY RD 31 01-000-000-21410	$1,000.00
0071268*	11/20/2019	I.B.E.W. #636	REMITTANCE OCT 20-NOV 2, 2019 01-000-000-21006	$1,490.17
0071278*	11/20/2019	Kingsville Auto & Metal Recyclir	REMOVAL OF BOAT SALVAGE 01-000-006-13199	$635.00
0071281*	11/20/2019	Lakeland Homes Ltd	DEP RFND - 2 LUKAS DR 01-000-000-21410	$1,000.00
0071296	11/20/2019	Municipality of Leamington	LTW TRANSIT FARES - OCT 2019 01-000-030-21387	$1,550.00
0071298*	11/20/2019	N.J. Peralta Engineering Ltd.	SCRATCH WIGLE DRAIN 01-000-006-13112	$35,587.49
0071317*	11/20/2019	REALTAX INC	TAX REGISTRATION 150-03500 01-000-030-21307	$435.05
0071317*	11/20/2019	REALTAX INC	TAX REGISTRATION 270-03000 01-000-030-21307	$435.05
0071317*	11/20/2019	REALTAX INC	TAX REGISTRATION 270-10700 01-000-030-21307	$435.05
0071317*	11/20/2019	REALTAX INC	TAX REGISTRATION 270-10750 01-000-030-21307	$435.05
0071317*	11/20/2019	REALTAX INC	TAX REGISTRATION 270-15800 01-000-030-21307	$435.05
0071317*	11/20/2019	REALTAX INC	TAX REGISTRATION 290-39000 01-000-030-21307	$435.05
0071317*	11/20/2019	REALTAX INC	TAX REGISTRATION 300-03415 01-000-030-21307	$435.05
0071317*	11/20/2019	REALTAX INC	TAX REGISTRATION 370-11706 01-000-030-21307	$435.05
0071356*	11/21/2019	RC Spencer Associates Inc.	ENG SERVICES - MORLEY/WIGLE DR 01-000-023-14080	$2,715.72
0071356*	11/21/2019	RC Spencer Associates Inc.	ENG SERVICES - SMITH/NEWMAN DR 01-000-023-14080	$1,068.48

Total For Department 000 $151,546.68

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0071059	11/6/2019	Kim DeYong	SECC & MIG FEST TICKETS 01-110-104-60253	$144.08
0071144	11/6/2019	Gord Queen	TRAVEL - AMO FALL POLICY FORUM 01-110-101-60253	$195.64
0071165	11/6/2019	Telus Mobility	CELL PHONE - OCT 28 - NOV 27 01-110-099-60327	$45.79
0071241	11/20/2019	Kim DeYong	MILEAGE - NOV7-29 & EVENT TIX 01-110-104-60253	$163.04

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0071307	11/20/2019	Larry Patterson	MILEAGE-COURT OF REVISION 01-110-106-60253	$13.06
0071307	11/20/2019	Larry Patterson	MILEAGE - EC DEC FORUM 01-110-106-60253	$58.50
0071307	11/20/2019	Larry Patterson	MILEAGE - CIVIC CENTRE 01-110-106-60253	$13.06
0071315	11/20/2019	Gord Queen	MILEAGE - NOV 5 - 14, 2019 01-110-101-60253	$108.64
0071315	11/20/2019	Gord Queen	TRAVEL - MUN AGRI ECO DEV CONF 01-110-101-60253	$14.86
0071340	11/20/2019	Waffle's Laminating & Framing	FRAME - COUNCIL PHOTO 01-110-099-60317	$264.58

Total For Department 110 $1,021.25

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0071041	11/6/2019	Boghosian + Allen LLP	INSURANCE CLAIM 01-112-099-60313	$3,994.97
0071048	11/6/2019	Cheema Cleaning Services Ltd	CLEANING SERVICES - OCT 2019 01-112-099-60341	$2,289.60
0071049	11/6/2019	Cintas Canada Limited	TOWN HALL - MATS 01-112-099-60315	$90.25
0071051	11/6/2019	Compugen Inc.	CAO COPIES 01-112-099-60311	$0.11
0071051	11/6/2019	Compugen Inc.	TREASURY COPIES 01-112-099-60311	$377.98
0071054	11/6/2019	Culligan Water	WATER COOLER - TOWN HALL 01-112-099-60315	$28.44
0071064	11/6/2019	Empire Communications	COUNCIL - CABLING/AUDIO FEED 01-112-360-71960	$940.06
0071088	11/6/2019	Intus Road Safety Engineering I	INSURANCE - 01-112-099-60313 INS	$1,589.06
0071106	11/6/2019	Lloyd Burns McInnis LLP	CLAIM - 01-112-099-60313	$6,129.96
0071118	11/6/2019	Monarch Office Supply	OFFICE SUPPLIES - OCT 2019 01-112-099-60301	$746.06
0071128	11/6/2019	Chuck Parsons	TRAVEL-2020 LEADERSHIP TRAIN'G 01-112-006-12085	$441.68
0071135	11/6/2019	Pipers' & Pipe Band Society of (	HIGHLAND GAMES - 2020 DEPOSIT 01-112-006-12085	$1,000.00
0071147	11/6/2019	Deanna Reid	SATURDAY OCTOBER 26, 2019 01-112-072-60129	$275.00
0071147	11/6/2019	Deanna Reid	SATURDAY OCTOBER 26, 2019 01-112-072-60129	$1.30
0071151	11/6/2019	Ricci, Enns, Rollier & Setteringt(	FTA REQUESTS 01-112-099-60319	$806.45
0071165	11/6/2019	Telus Mobility	CELL PHONE - OCT 28 - NOV 27 01-112-099-60327	$183.17
0071176	11/6/2019	Paul D. Watson Law Office	INTEGRITY COMMISSIONER CNL 01-112-099-60319	$1,278.61
0071185	11/7/2019	Tiffany Hong	TRAVEL - CW ASSET MGMT 01-112-098-60254	$491.17
0071186	11/7/2019	Minister of Finance (MTO)	2020 TOWN VEHICLE LICENSING 01-112-006-12085	$18,459.75
0071200	11/18/2019	Bell Canada	2021 DIVISION RD N (PIPE) 01-112-099-60327	$559.68

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0071200	11/18/2019	Bell Canada	2021 Division Rd N 01-112-099-60327	$697.50
0071203	11/18/2019	HYDRO ONE	2021 Division Admin #J027150 01-112-099-60314	$2,712.77
0071206	11/18/2019	TD Canada Trust - PVMW	PHONE CASE -PVMW 01-112-099-60317	$13.98
0071207	11/18/2019	TD Canada Trust - RM Visa	EMPLOYEE - TRANSPORT 01-112-099-60317	$81.41
0071218	11/20/2019	Allsop Plumbing	BACKFLOW MAINTENANCE 01-112-099-60315	$81.41
0071218	11/20/2019	Allsop Plumbing	BACKFLOW MAINTENANCE 01-112-099-60315	$81.41
0071219	11/20/2019	AMCTO	2020 MEMBERSHIP - J ASTROLOGO 01-112-006-12085	$218.78
0071219	11/20/2019	AMCTO	2020 MEMBERSHIP - S KITCHEN 01-112-006-12085	$412.13
0071219	11/20/2019	AMCTO	2020 MEMBERSHIP - R BAINES 01-112-006-12085	$412.13
0071219	11/20/2019	AMCTO	2020 MEMBERSHIP - PVMW 01-112-006-12085	$412.13
0071219	11/20/2019	AMCTO	2020 MEMBERSHIP - D BRODA 01-112-006-12085	$412.13
0071236	11/20/2019	Cintas Canada Limited	TOWN HALL - MATS 01-112-099-60315	$90.25
0071238	11/20/2019	Compugen Finance Inc.	TOWN HALL COPIER LEASE 01-112-099-60311	$768.94
0071240	11/20/2019	Culligan Water	WATER COOLER - TOWN HALL 01-112-099-60301	$29.08
0071249	11/20/2019	Empire Communications	CARD ACCESS SYS - UNICO 01-112-360-71960	$2,253.68
0071253	11/20/2019	Essex Free Press	AD - RUTHVEN APPLE FEST 01-112-099-60306	$168.90
0071253	11/20/2019	Essex Free Press	AD - REMEMBERANCE DAY 01-112-099-60306	$168.90
0071258	11/20/2019	The Flag Shop	FLAG POLE & BASE (CNCL CHMBR) 01-112-099-60315	$520.50
0071261	11/20/2019	Global Leasing	BIA COPIER LEASE-JAN-MAR/2020 01-112-006-12085	$358.77
0071279	11/20/2019	Sandra Kitchen	MILEAGE - AMCTO WORKSHOP 01-112-099-60400	$41.15
0071283	11/20/2019	LexisNexis Canada Inc.	2020 MUN ACT/COMMENT BOOKS 01-112-099-60320	$226.27
0071284	11/20/2019	Lloyd Burns McInnis LLP	INS CLAIM - 01-112-099-60313	$3,506.68
0071287	11/20/2019	MC Business Solutions Ltd	FOLDER/INSERTER REPAIR 01-112-099-60308	$91.58
0071288	11/20/2019	McTague Law Firm	ARBITRATION 01-112-099-60319	$522.84
0071288	11/20/2019	McTague Law Firm	ARBITRATION 01-112-099-60319	$160.78
0071288	11/20/2019	McTague Law Firm	ARBITRATION 01-112-099-60319	$361.76
0071288	11/20/2019	McTague Law Firm	LEGAL FEES 01-112-099-60319	$8,069.00
0071290	11/20/2019	Merchant Paper Company	TOWN HALL - SUPPLIES 01-112-099-60315	$289.64
0071299	11/20/2019	OAPSB	2020 MEMBERSHIP - R BAINES 01-112-006-12085	$697.74
0071300	11/20/2019	OBIAA	2020 MEMBERSHIP - C BEDAL 01-112-006-12085	$229.20

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0071302	11/20/2019	Ontario Building Officials Assoc	2020 MEMBER- PVA, MOL, RFR,JMO 01-112-006-12085	$1,302.53
0071308	11/20/2019	Pearsall Marshall Halliwell & Se	REG OF BYLAW 77-2019 01-112-099-60319	$330.49
0071308	11/20/2019	Pearsall Marshall Halliwell & Se	TITLE SEARCH - MEGAN AGOSTA DR 01-112-099-60319	$388.93
0071310	11/20/2019	Pesce & Associates Inc	ORG REVIEW - CONSULTANT FEES 01-112-360-71960	$7,123.20
0071313	11/20/2019	Purolator Courier Service	COURIER SERVICES 01-112-099-60305	$35.53
0071323	11/20/2019	Royal Benefits Inc	BENEFITS CLAIM - OCT 2019 01-112-072-60223	$1,151.88
0071325	11/20/2019	Shred-It International ULC	RECORDS ARCHIVE DESTRUCTION 01-112-099-60317	$340.35
0071327	11/20/2019	Sims Publications Incorporated	AD - RUTHVEN APPLE FEST 01-112-099-60306	$268.65
0071327	11/20/2019	Sims Publications Incorporated	AD - REMEMBRANCE DAY 01-112-099-60306	$166.27
0071336	11/20/2019	Tri-County Copiers Plus	ARENA/ADMIN COPIES 01-112-099-60311	$79.39
0071349	11/21/2019	Elegant Touch	XMAS PARTY - LINEN 01-112-099-60317	$250.33
0071355	11/21/2019	New Canadian's Centre of Exce	JOB FAIR - LUNCH 01-112-099-60317	$14.00
0071359	11/21/2019	Thomson Reuters Canada	WESTLAW SUBSCRIPTION - OCT 01-112-099-60320	$124.61

Total For Department 112 $75,350.90

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0071029	11/6/2019	Applied Computer Solutions Inc	SHOP - BATTERY BACKUP 01-114-360-71905	$4,966.70
0071029	11/6/2019	Applied Computer Solutions Inc	VPN LICENSE RENEWAL 01-114-099-60309	$141.96
0071029	11/6/2019	Applied Computer Solutions Inc	SERVICE WORK - OCT 2019 01-114-099-60310	$190.80
0071060	11/6/2019	Diamond Software Inc.	PAYROLL OPTIMIZATION 01-114-360-71918	$2,372.23
0071060	11/6/2019	Diamond Software Inc.	HRISMYWAY PROJECT MGMT 01-114-360-71908	$218.78
0071060	11/6/2019	Diamond Software Inc.	PAYROLL OPTIMIZATION PROJECT 01-114-360-71918	$7,329.26
0071085	11/6/2019	Tony Iacobelli	MILEAGE OCT 7-30, 2019 01-114-099-60400	$43.88
0071085	11/6/2019	Tony Iacobelli	AUDIO ADAPTAR 01-114-099-60309	$6.10
0071085	11/6/2019	Tony Iacobelli	AUDIO NOISE ISOLATOR 01-114-099-60309	$21.82
0071165	11/6/2019	Telus Mobility	CELL PHONE - OCT 28 - NOV 27 01-114-099-60327	$91.58
0071220	11/20/2019	Applied Computer Solutions Inc	CISCO MAINTENANCE - GROVEDALE 01-114-099-60309	$138.58
0071233	11/20/2019	CDW Canada	SPARE HARD DRIVE CAMERA NVR 01-114-099-60309	$302.58
0071242	11/20/2019	Diamond Software Inc.	HRISMYWAY CONFIGURATION 01-114-360-71908	$546.96

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0071249	11/20/2019	Empire Communications	ALARM REPAIR 01-114-099-60309	$360.25
0071251	11/20/2019	eSCRIBE Software Ltd	ESCRIBE - SUPPORT CONTRACT 01-114-099-60309	$7,186.29
0071267	11/20/2019	Tony Iacobelli	ORGANIZER 01-114-099-60301	$26.45

Total For Department 114 $23,944.22

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0071035	11/6/2019	Barnett Veterinary Services	CAT VOUCHER PROGRAM 01-120-280-60377	$75.00
0071264	11/20/2019	Harrow Animal Hospital	CAT VOUCHER PROGRAM 01-120-280-60377	$75.00
0071296	11/20/2019	Municipality of Leamington	ANIMAL CTRL - TRAPPING SEP-OCT 01-120-280-60124	$1,923.26
0071341	11/20/2019	Windsor Essex County Humane	CAT VOUCHER PROGRAM - OCT 2019 01-120-280-60377	$200.00
0071341	11/20/2019	Windsor Essex County Humane	STRAY CAT PROGRAM - OCT 2019 01-120-280-60125	$350.00

Total For Department 120 $2,623.26

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0071033	11/6/2019	B&T Waechter Holdings Ltd (Co	THERMAL IMAGING CAMERA 01-121-099-60358	$712.30
0071048	11/6/2019	Cheema Cleaning Services Ltd	CLEANING SERVICES - OCT 2019 01-121-099-60341	$356.16
0071048	11/6/2019	Cheema Cleaning Services Ltd	CLEANING SERVICES - OCT 2019 01-121-099-60341	$183.17
0071049	11/6/2019	Cintas Canada Limited	FIRE - MATS 01-121-099-60315	$45.53
0071049	11/6/2019	Cintas Canada Limited	FIRE - MATS 01-121-099-60315	$76.29
0071056	11/6/2019	Darch Fire	2007 SPREADER 01-121-099-60316	$152.64
0071056	11/6/2019	Darch Fire	4240 SPREADER 01-121-099-60316	$152.64
0071056	11/6/2019	Darch Fire	3150 - UL COMBI TWIN 01-121-099-60316	$152.64
0071056	11/6/2019	Darch Fire	4050 NCT CUTTER 01-121-099-60316	$152.64
0071056	11/6/2019	Darch Fire	4050 NCT CUTTER 01-121-099-60316	$152.64
0071056	11/6/2019	Darch Fire	TR 4350 LONG T-RAM 01-121-099-60316	$152.64
0071056	11/6/2019	Darch Fire	2005 - UL RAM 01-121-099-60316	$152.64
0071056	11/6/2019	Darch Fire	DPU30 POWER UNIT 01-121-099-60316	$183.17
0071056	11/6/2019	Darch Fire	DPU60P PUMP 01-121-099-60316	$183.17
0071056	11/6/2019	Darch Fire	SR10PCI GAS PUMP 01-121-099-60316	$392.08

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0071056	11/6/2019	Darch Fire	SR20PC2 SPIDER GAS 01-121-099-60316	$183.17
0071056	11/6/2019	Darch Fire	218 - REPAIR HORN 01-121-099-60316	$262.72
0071056	11/6/2019	Darch Fire	219 - REPAIR MASTER DRAIN SEAL 01-121-099-60316	$349.41
0071056	11/6/2019	Darch Fire	123 - REPLACE LIGHT COVERS 01-121-099-60316	$167.75
0071057	11/6/2019	Jeff Dean	WATER - TRAINING REHAB 01-121-099-60317	$11.94
0071057	11/6/2019	Jeff Dean	LUNCH - TEAM RESCUE TRAINING 01-121-099-60317	$86.16
0071057	11/6/2019	Jeff Dean	THERMAL IMAGING CAMERA CASE 01-121-099-60358	$66.14
0071062	11/6/2019	Economy Rental Centre	PORTABLE PUMP REPAIR 01-121-099-60316	$89.45
0071076	11/6/2019	Fireservice Management Ltd.	EQUIPMENT REPAIR 01-121-099-60316	$107.27
0071095	11/6/2019	Kingsville Home Hardware	EQUIPMENT REPAIR 01-121-099-60316	$6.10
0071095	11/6/2019	Kingsville Home Hardware	220-SUPPLIES 01-121-099-60316	$54.91
0071116	11/6/2019	M&L Supply	FIRE - HOODS 01-121-099-60701	$157.45
0071118	11/6/2019	Monarch Office Supply	OFFICE SUPPLIES - OCT 2019 01-121-099-60301	$52.85
0071128	11/6/2019	Chuck Parsons	FUEL 01-121-099-60340	$50.44
0071128	11/6/2019	Chuck Parsons	USB & CD DRIVE 01-121-099-60301	$25.42
0071128	11/6/2019	Chuck Parsons	LUNCH & LEARN - CHUCK & JEROMY 01-121-098-60254	$40.00
0071133	11/6/2019	Phasor Industrial	RESCUE HAND TOOLS 01-121-099-60358	$712.31
0071141	11/6/2019	Provix Inc	SEEK REVEAK FIRE PRO HANDHELD 01-121-099-60358	$999.69
0071162	11/6/2019	Southwest Diesel Service Inc	123 - SERVICE 01-121-099-60316	$1,072.78
0071162	11/6/2019	Southwest Diesel Service Inc	220 - SERIVCE 01-121-099-60316	$1,182.04
0071165	11/6/2019	Telus Mobility	CELL PHONE - OCT 28 - NOV 27 01-121-099-60327	$203.52
0071166	11/6/2019	Thames Communications Ltd.	RADIO REPAIR 01-121-099-60316	$76.27
0071166	11/6/2019	Thames Communications Ltd.	PAGR REPAIR 01-121-099-60316	$99.04
0071178	11/6/2019	Windsor Factory Supply	SAFETY GLASSES 01-121-100-60705	$4.59
0071178	11/6/2019	Windsor Factory Supply	SQUEEGEE 01-121-099-60315	$9.08
0071184	11/6/2019	Work Authority	BOOTS - TAVEIRNE 01-121-072-60216	$86.49
0071192	11/14/2019	Allstream Business Inc	Fire Emergency Calls 01-121-099-60327	$41.74
0071194	11/14/2019	E.L.K. Energy Inc	120 Fox St 01-121-099-60314	$299.00
0071202	11/18/2019	Enbridge Gas Inc.	120 Fox St 01-121-099-60314	$163.97
0071203	11/18/2019	HYDRO ONE	1720 Division Rd N 01-121-099-60314	$1,014.63

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0071208	11/18/2019	Town of Kingsville (water)	120 Fox St 01-121-099-60314	$126.71
0071216	11/20/2019	A.J. Stone Company Ltd.	SCBA FLOW TEST 01-121-099-60316	$3,133.70
0071217	11/20/2019	A.L.G Safety	TRAINING DUMMY 01-121-099-60358	$1,410.39
0071221	11/20/2019	B&T Waechter Holdings Ltd (Cc	TECH RESCUE SUPPLIES 01-121-099-60756	$137.35
0071236	11/20/2019	Cintas Canada Limited	FIRE - MATS 01-121-099-60315	$76.29
0071236	11/20/2019	Cintas Canada Limited	FIRE - MATS 01-121-099-60315	$45.53
0071256	11/20/2019	Fireservice Management Ltd.	EQUIPMENT REPAIR 01-121-099-60316	$89.70
0071257	11/20/2019	Fisher's Regalia & Uniform Ac	SERVICE PINS & BARS 01-121-099-60317	$332.06
0071260	11/20/2019	Jeromy Garant	TRAVEL- ROPES SEPT 23-27, 2019 01-121-072-60118	$321.13
0071260	11/20/2019	Jeromy Garant	PUBLIC EDUATION WEEK 01-121-100-60710	$166.43
0071260	11/20/2019	Jeromy Garant	REFRESHMENTS - RECRUIT TRAIN'G 01-121-072-60118	$310.91
0071286	11/20/2019	Maxill Inc	FIRE - GLOVES 01-121-100-60705	$100.35
0071290	11/20/2019	Merchant Paper Company	FIRE - SUPPLIES 01-121-099-60315	$78.76
0071294	11/20/2019	Scott Moore	LUNCH - VEHICLE SEMINAR 01-121-098-60254	$13.50
0071326	11/20/2019	Silver Stitch Embroidery Inc	FIRE - 3 IN 1 JACKETS 01-121-072-60216	$1,587.45
0071329	11/20/2019	Southwest Diesel Service Inc	216 - REPLACE STARTER 01-121-099-60316	$1,339.40
0071334	11/20/2019	Talbot Marketing Inc.	FIRE - J BOUGHAZALE 01-121-072-60216	$146.37
0071335	11/20/2019	Town of Tecumseh	FIRE TRIN'G - BRIGHTON BEACH 01-121-072-60118	$160.55
0071343	11/20/2019	Xerox Canada Ltd.	XEROX - SEP 25 - OCT 27/19 01-121-099-60311	$71.22
0071366	11/27/2019	Eyolf Inc	FIRE - RADIO POUCHES 01-121-099-60756	$178.89

Total For Department 121 **$20,703.37**

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0071048	11/6/2019	Cheema Cleaning Services Ltd	CLEANING SERVICES - OCT 2019 01-122-099-60341	$1,922.24
0071048	11/6/2019	Cheema Cleaning Services Ltd	CLEANING SERVICES - OCT 2019 01-122-099-60341	$284.93
0071049	11/6/2019	Cintas Canada Limited	OPP - MATS 01-122-099-60315	$89.63
0071054	11/6/2019	Culligan Water	WATER COOLER - OPP 01-122-099-60315	$35.56
0071171	11/6/2019	Troy Life & Fire Safety Ltd.	41 DIV - FIRE SAFETY INSPECT 01-122-099-60315	$356.36
0071194	11/14/2019	E.L.K. Energy Inc	41 Division St S 01-122-099-60314	$890.04

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0071205	11/18/2019	Reliance Home Comfort	41 Division St S 01-122-099-60314	$37.61
0071236	11/20/2019	Cintas Canada Limited	OPP - MATS 01-122-099-60315	$89.63
0071240	11/20/2019	Culligan Water	WATER COOLER - OPP 01-122-099-60301	$35.56
0071270	11/20/2019	John and Michelle Ivanisko	COTTAM OPP LEASE - DEC 2019 01-122-260-60342	$540.31
0071293	11/20/2019	Minister of Finance (OPP)	OPP RIDE PROGRAM - OVERTIME 01-122-072-60122	$1,805.25
0071319	11/20/2019	Ricoh Canada	COPIER LEASE - OPP 01-122-099-60311	$334.39
0071370	11/27/2019	Minister of Finance (OPP)	OPP CONTRACT - NOVEMBER 2019 01-122-072-60120	$265,709.00

Total For Department 122 $272,130.51

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0071118	11/6/2019	Monarch Office Supply	OFFICE SUPPLIES - OCT 2019 01-124-099-60301	$97.84
0071131	11/6/2019	Albert J Peach	CONTRACT SERV - OCT 25, 2019 01-124-072-60120	$600.00
0071165	11/6/2019	Telus Mobility	CELL PHONE - OCT 28 - NOV 27 01-124-099-60327	$239.14
0071204	11/18/2019	Albert J Peach	CONTRACT SERV - NOV 8, 2019 01-124-072-60120	$600.00
0071252	11/20/2019	ESRI Canada Limited	SOFTWARE CONFIGURATION 01-124-360-71823	$442.66
0071259	11/20/2019	Rob Frias	BOOTS - R FRIAS 01-124-099-60347	$141.94
0071287	11/20/2019	MC Business Solutions Ltd	BLDG DEPT - COPIES 01-124-099-60301	$141.74
0071295	11/20/2019	Jessica Mooney	BOOTS - J MOONEY 01-124-099-60347	$81.38
0071301	11/20/2019	Michael Olewski	BOOTS - M OLEWSKI 01-124-099-60347	$137.37
0071324	11/20/2019	Sam's Service Facility	15-03 - OIL CHGE & DETAIL 01-124-099-60316	$114.76
0071334	11/20/2019	Talbot Marketing Inc.	BLDG - UNIFORMS 01-124-072-60216	$414.52

Total For Department 124 $3,011.35

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0071030	11/6/2019	Art Engineering Inc.	CEDAR ISLAND BRIDGE REHAB 01-130-360-71923	$10,053.90
0071045	11/6/2019	Cedar Creek Landscaping	GRASS CUTTING - OCT 2019 01-130-141-60429	$1,826.59
0071046	11/6/2019	Chapman Signs	SIGNS - YORK ST 01-130-132-60428	$199.16
0071050	11/6/2019	Coco Concrete Inc	CONCRETE ISLANDS - VERIENA BLV 01-130-360-71958	$26,671.28
0071053	11/6/2019	County Wide Tree Service	TREE REMOVAL - ORIOLE CRT 01-130-099-60426	$712.32

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0071053	11/6/2019	County Wide Tree Service	TREE REMOVAL-CONSERVATIONBLVD 01-130-099-60426	$4,111.10
0071063	11/6/2019	Elmara Construction Co. Limite	CEDAR ISLAND BRDIGE REHAB 01-130-360-71923	$43,134.81
0071068	11/6/2019	Essex Readymix Inc.	SYCAMORE AVE 01-130-360-71927	$384.65
0071077	11/6/2019	Flags Unlimited	BANNERS - MAIN ST REVITALIZE 01-130-360-71955	$6,195.13
0071084	11/6/2019	Hurricane SMS Inc	CAMERA CEDARHURST PARK 01-130-360-71927	$1,785.89
0071090	11/6/2019	Jeff Shepley Excavating Ltd.	CATCH BASIN REPAIRS - MCCAIN S 01-130-360-71927	$6,167.06
0071090	11/6/2019	Jeff Shepley Excavating Ltd.	EMERG ROAD CORSSING-SYCAMORE 01-130-360-71927	$2,752.10
0071095	11/6/2019	Kingsville Home Hardware	RECYCLE BOX REPLACEMENT 01-130-099-60335	$6.11
0071095	11/6/2019	Kingsville Home Hardware	BOX CUTTER 01-130-099-60357	$13.20
0071095	11/6/2019	Kingsville Home Hardware	NEW BREAK AWAY BOARDS 01-130-099-60316	$120.74
0071095	11/6/2019	Kingsville Home Hardware	SIDEWALK MACHINE MAINT 01-130-122-60421	$25.81
0071109	11/6/2019	Manz Contracting Services Inc	PAINT STREETLIGHT POLES 01-130-114-60413	$18,316.79
0071122	11/6/2019	N.J. Peralta Engineering Ltd.	INSPECTION SERICES- CEDARHURST 01-130-360-71927	$6,025.21
0071125	11/6/2019	HYDRO ONE	Streetlights - Mucci Dr 01-130-114-60412	$24.92
0071125	11/6/2019	HYDRO ONE	Streetlights - Regent St 01-130-114-60412	$32.24
0071125	11/6/2019	HYDRO ONE	Streetlights - Woodland 01-130-114-60412	$67.56
0071125	11/6/2019	HYDRO ONE	Streetlights - Sunvalley 01-130-114-60412	$39.66
0071125	11/6/2019	HYDRO ONE	Streetlights - Road 3E 01-130-114-60412	$2.86
0071133	11/6/2019	Phasor Industrial	SERVICE - PECANWOOD 01-130-114-60413	$361.25
0071133	11/6/2019	Phasor Industrial	REPAIR- BROKEN POLE AT LIBRARY 01-130-114-60413	$503.71
0071143	11/6/2019	Queens Auto Supply	SIDEWALK PLOW MAINTENANCE 01-130-122-60421	$10.20
0071158	11/6/2019	Sherway Contracting	PARK ST - PPC #7 01-130-360-71744	$41,428.89
0071165	11/6/2019	Telus Mobility	CELL PHONE - OCT 28 - NOV 27 01-130-099-60327	$45.79
0071165	11/6/2019	Telus Mobility	CELL PHONE - OCT 28 - NOV 27 01-130-099-60327	$457.92
0071169	11/6/2019	Top It Asphalt Maintenance Inc	ASPHALT REPAIRS - VARIENA BLVD 01-130-360-71958	$12,467.63
0071170	11/6/2019	Total Rentals	ROAD SIDE TRAILER RENTAL 01-130-099-60318	$2,808.57
0071175	11/6/2019	Waddick Fuels	CLEAR ULS 01-130-099-60340	$961.16
0071175	11/6/2019	Waddick Fuels	UNLD GAS 01-130-099-60340	$1,113.36
0071175	11/6/2019	Waddick Fuels	CLEAR ULS 01-130-099-60340	$1,057.47
0071175	11/6/2019	Waddick Fuels	UNLD GAS 01-130-099-60340	$765.98

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0071175	11/6/2019	Waddick Fuels	CLEAR ULS 01-130-099-60340	$1,280.25
0071175	11/6/2019	Waddick Fuels	UNLD GAS 01-130-099-60340	$718.09
0071194	11/14/2019	E.L.K. Energy Inc	390 Main St E Traffic Lights 01-130-110-60402	$72.70
0071194	11/14/2019	E.L.K. Energy Inc	Wigle Traffic Lights 01-130-110-60402	$51.22
0071194	11/14/2019	E.L.K. Energy Inc	Jasperson Traffic Lights 01-130-110-60402	$211.54
0071194	11/14/2019	E.L.K. Energy Inc	Street Lights - Kingsville 01-130-114-60412	$8,067.23
0071194	11/14/2019	E.L.K. Energy Inc	Division Traffic Lights 01-130-110-60402	$164.10
0071194	11/14/2019	E.L.K. Energy Inc	Spruce Traffic Lights 01-130-110-60402	$211.54
0071194	11/14/2019	E.L.K. Energy Inc	Santos & Main Traffic Lights 01-130-110-60402	$30.01
0071194	11/14/2019	E.L.K. Energy Inc	Street Lights - Cottam 01-130-114-60412	$1,622.82
0071203	11/18/2019	HYDRO ONE	Combination All Street Lights 01-130-114-60412	$2,920.81
0071235	11/20/2019	Chapman Signs	PLAQUE - MEMORIAL TREE 01-130-099-60424	$298.50
0071235	11/20/2019	Chapman Signs	PLAQUE - MEMORIAL TREE 01-130-099-60424	$298.50
0071248	11/20/2019	Elmara Construction Co. Limite	CEDAR ISLAND BRIDGE REHAB 01-130-360-71923	$30,885.50
0071262	11/20/2019	Golder Associates	SERVICES - CEDARHURST PARK SUB 01-130-360-71927	$8,269.79
0071275	11/20/2019	Kingsville Home Hardware	MIG FEST - TAPE FOR SIGNS 01-130-099-60455	$13.21
0071282	11/20/2019	Leamington Int. Trucks	12-01 SERVICE & ANNUAL 01-130-099-60316	$3,801.91
0071292	11/20/2019	Mill-Am Corporation	CEDARHURST MILL & PAVE 01-130-360-71927	$461,725.38
0071304	11/20/2019	Ontario Good Roads Associatio	2020 OGRA MEMBERSHIP 01-130-099-60320	$1,316.29
0071305	11/20/2019	Orkin Canada Corporation	PEST CONTROL - PW 01-130-099-60315	$91.58
0071313	11/20/2019	Purolator Courier Service	COURIER SERVICES 01-130-099-60305	$71.06
0071316	11/20/2019	RC Spencer Associates Inc.	ENG SERV-N TALBOT INTERSECT 01-130-099-60319	$1,358.49
0071318	11/20/2019	Rene Blain Trucking Ltd	MAIN'T - GRAVEL RD - S TALBOT 01-130-138-60432	$14,741.63
0071324	11/20/2019	Sam's Service Facility	10-01 - REPAIR POWER STEERING 01-130-099-60316	$182.61
0071327	11/20/2019	Sims Publications Incorporated	AD - WINTER CONTROL 01-130-099-60306	$96.16
0071328	11/20/2019	SkyMobile	FLEET TRACKING - NOV 2019 01-130-099-60460	$407.04
0071328	11/20/2019	SkyMobile	HARDWARE - SALT MGMT SOFTWARE 01-130-122-60420	$1,580.33
0071328	11/20/2019	SkyMobile	HARDWARE - ROAD PATROL 01-130-110-60418	$2,523.65
0071328	11/20/2019	SkyMobile	FLEET TRACKING - SNOW TRACTORS 01-130-122-60421	$1,459.93
0071332	11/20/2019	Stantec Consulting Ltd.	PARK ST - CONS SERVICES 01-130-360-71744	$2,381.55

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0071338	11/20/2019	United Rentals of Canada Inc	ROLLER - GRAVEL RD MAINTENANCE 01-130-099-60318	$793.20
0071339	11/20/2019	Waddick Fuels	CLEAR ULS 01-130-099-60340	$1,209.36
0071339	11/20/2019	Waddick Fuels	UNLD GAS 01-130-099-60340	$984.53
0071356*	11/21/2019	RC Spencer Associates Inc.	ENG SERVICES - ESSLETINE DRAIN 01-130-360-71547	$7,794.81
0071356*	11/21/2019	RC Spencer Associates Inc.	ENG SERVICES - ESSLETINE DRAIN 01-130-360-71547	$13,152.47

Total For Department 130 $761,438.81

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0071067	11/6/2019	Essex-Windsor Solid Waste	WHITE GOODS - JULY-SEPT 2019 01-131-400-60381	$1,411.41
0071179	11/6/2019	Windsor Disposal Services Ltd.	WASTE COLLECTION - NOV 2019 01-131-400-60380	$44,533.48

Total For Department 131 $45,944.89

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0071062	11/6/2019	Economy Rental Centre	BOBCAT - GRAVE OPENING 01-151-072-60121	$244.95
0071095	11/6/2019	Kingsville Home Hardware	NEW HOSE BIBB - CEMETERY 01-151-099-60337	$15.67
0071163	11/6/2019	Talbot Trail Ltd	TOPSOIL - GREENHILL 01-151-099-60337	$365.00
0071194	11/14/2019	E.L.K. Energy Inc	Greenhill Cemetery 01-151-099-60314	$20.21
0071246	11/20/2019	Economy Rental Centre	MINI - GRAVE OPENING 01-151-072-60121	$324.90
0071266	11/20/2019	Hutchins Monuments	GRACELAND - OPENING 01-151-072-60121	$400.00
0071280	11/20/2019	KnM Yard Care	CEMETARY GRASS CUT - OCT/NOV 01-151-072-60120	$8,038.00

Total For Department 151 $9,408.73

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0071027	11/6/2019	AGO Industries Inc.	ARENA - CLOTHING 01-170-072-60216	$571.96
0071027	11/6/2019	AGO Industries Inc.	ARENA - CLOTHING 01-170-072-60216	$188.79
0071027	11/6/2019	AGO Industries Inc.	ARENA - CLOTHING 01-170-072-60216	$671.92
0071032	11/6/2019	Athletica Sport Systems	RINK GLASS - GASKET 01-170-099-60315	$148.00
0071032	11/6/2019	Athletica Sport Systems	RINK BOARD GLASS 01-170-099-60315	$1,292.00

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0071033	11/6/2019	B&T Waechter Holdings Ltd (Cc	BATTERY 01-170-099-60316	$349.99
0071039	11/6/2019	Black & McDonald Limited	COMPRESSOR MAINTENANCE 01-170-099-60316	$1,881.99
0071043	11/6/2019	BSM Technologies Ltd (formerly	P&R - FLEET TRACKING 01-170-099-60327	$47.50
0071049	11/6/2019	Cintas Canada Limited	ARENA - MATS 01-170-099-60315	$54.28
0071054	11/6/2019	Culligan Water	WATER COOLER - ARENA 01-170-099-60315	$27.95
0071092	11/6/2019	Harry Keller	BOOTS 01-170-072-60216	$202.62
0071095	11/6/2019	Kingsville Home Hardware	ARENA - PARTS 01-170-099-60315	$26.26
0071095	11/6/2019	Kingsville Home Hardware	BATTERIES 01-170-099-60315	$35.97
0071104	11/6/2019	Limelight & Electric	LIGHTING 01-170-099-60315	$414.86
0071107	11/6/2019	Loblaw Inc.	SUPPLIES 01-170-099-60317	$27.90
0071111	11/6/2019	Mark's Commercial	BOOTS - CURTIS WAGGOTT 01-170-072-60216	$125.99
0071113	11/6/2019	Merchant Paper Company	ARENA - SUPPLIES 01-170-099-60335	$508.94
0071113	11/6/2019	Merchant Paper Company	ARENA - SUPPLIES 01-170-099-60335	$95.00
0071114	11/6/2019	Messer Canada Inc.,	PROPANE 01-170-099-60340	$135.49
0071114	11/6/2019	Messer Canada Inc.,	PROPANE 01-170-099-60340	$166.92
0071114	11/6/2019	Messer Canada Inc.,	PROPANE 01-170-099-60340	$166.92
0071115*	11/6/2019	Jeselle Jean Miassan	RFND 50% HALL RENTAL 01-170-006-12063	$90.00
0071118	11/6/2019	Monarch Office Supply	OFFICE SUPPLIES - OCT 2019 01-170-099-60301	$104.76
0071121	11/6/2019	Nella Cutlery (Hamilton) Inc.	BLADE SHARPENING 01-170-099-60316	$35.00
0071121	11/6/2019	Nella Cutlery (Hamilton) Inc.	BLADE SHARPENING - OLYMPIA 01-170-099-60316	$35.00
0071125	11/6/2019	HYDRO ONE	Arena Complex 01-170-099-60314	$20,455.10
0071127	11/6/2019	Orkin Canada Corporation	PEST CONTROL 01-170-099-60315	$94.50
0071149	11/6/2019	Renteknik Group Inc	REPORT - 1741 JASPERSON DR 01-170-099-60315	$4,000.00
0071153	11/6/2019	Russco Training Services	TRAIN'G - PEWP, PROPANE SAFETY 01-170-098-60254	$1,950.00
0071157	11/6/2019	Security One Alarm Systems	ARENA - SECURITY SYS MAINT 01-170-099-60315	$442.47
0071164	11/6/2019	Technical Standards & Safety	TSSA CERT 01-170-099-60315	$108.00
0071165	11/6/2019	Telus Mobility	CELL PHONE - OCT 28 - NOV 27 01-170-099-60327	$450.00
0071172	11/6/2019	Truax Lumber	KING BLADE 01-170-099-60315	$29.98
0071177	11/6/2019	Warkentin Plumbing	HVAC REPAIRS - ARENA 01-170-099-60315	$95.00
0071192	11/14/2019	Allstream Business Inc	Arena/Carnegie Elevator 01-170-099-60327	$41.00

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0071192	11/14/2019	Allstream Business Inc	Arena - Fax/Debit 01-170-099-60327	$82.20
0071201	11/18/2019	Cogeco	1741 Jasperson 01-170-099-60327	$110.44
0071215	11/20/2019	Accurate Fire Equipment Servic	SUPPRESSION SYSTEM MAINT 01-170-099-60315	$120.00
0071218	11/20/2019	Allsop Plumbing	REPAIR - HOT WTR TANK SYS 01-170-099-60315	$860.00
0071221	11/20/2019	B&T Waechter Holdings Ltd (Cc	BOOTS & RAIN SUIT - ED PARKS 01-170-072-60216	$369.97
0071229	11/20/2019	Black & McDonald Limited	COMPRESSOR MAINTENANCE 01-170-099-60316	$6,810.00
0071236	11/20/2019	Cintas Canada Limited	ARENA - MATS 01-170-099-60315	$54.28
0071240	11/20/2019	Culligan Water	WATER COOLER - ARENA 01-170-099-60301	$27.95
0071247	11/20/2019	Electrical Wholesale Supp.	12V BATTERIES 01-170-099-60315	$285.30
0071255	11/20/2019	Fastenal Canada	PARTS 01-170-099-60315	$12.23
0071272	11/20/2019	Jutzi Water Technologies (D.H..	WATER EQUIP RENTAL 01-170-099-60318	$75.00
0071290	11/20/2019	Merchant Paper Company	ARENA - SUPPLIES 01-170-099-60335	$136.78
0071290	11/20/2019	Merchant Paper Company	ARENA - SUPPLIES 01-170-099-60335	$173.70
0071291	11/20/2019	Messer Canada Inc.,	CYLINDER (PROPANE/OXYGEN) 01-170-099-60340	$96.80
0071291	11/20/2019	Messer Canada Inc.,	CYLINDER FEE 01-170-099-60318	$32.00
0071291	11/20/2019	Messer Canada Inc.,	PROPANE 01-170-099-60340	$135.49
0071291	11/20/2019	Messer Canada Inc.,	CYLINDERS (PROPANE/OXYGEN) 01-170-099-60340	$78.70
0071291	11/20/2019	Messer Canada Inc.,	PROPANE 01-170-099-60340	$135.49
0071297	11/20/2019	Nella Cutlery (Hamilton) Inc.	BLADE SHARPENING 01-170-099-60316	$35.00
0071305	11/20/2019	Orkin Canada Corporation	PEST CONTROL 01-170-099-60315	$94.50
0071306	11/20/2019	Ricky Pare	RENTAL CANCELLATION - PAVILION 01-170-006-12063	$400.00
0071314	11/20/2019	Queens Auto Supply	BULK SHRINK TUBING 01-170-099-60316	$12.56
0071336	11/20/2019	Tri-County Copiers Plus	ARENA/ADMIN COPIES 01-170-099-60301	$281.77
0071350	11/21/2019	Harry Keller	BOOTS - H KELLER ADJ 01-170-072-60216	$20.88

Total For Department 170 $45,513.10

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0071025	11/6/2019	1797465 Ontario Limited	PORT RENTALS 01-171-099-60318	$590.21
0071026	11/6/2019	1845040 Ontario Inc.	TENNIS COURTS - REPAIR 01-171-099-60315	$1,272.00

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0071028	11/6/2019	Al's Auto Repair	EQUIPMENT REPAIR 01-171-099-60316	$471.15
0071033	11/6/2019	B&T Waechter Holdings Ltd (Cc	CABLES 01-171-099-60316	$44.76
0071036	11/6/2019	Alan Batke	FALL PLANTERS 01-171-150-60344	$348.17
0071036	11/6/2019	Alan Batke	TULIP BULBS 01-171-150-60344	$345.97
0071040	11/6/2019	Blachere Illumination Canada Ir	CHRISTMAS DISPLAY - COTTAM 01-171-360-71936	$5,650.22
0071045	11/6/2019	Cedar Creek Landscaping	GRASS CUTTING CONTRACT 01-171-072-60120	$15,373.89
0071046	11/6/2019	Chapman Signs	TOWN LOGO STENCIL 01-171-099-60315	$188.36
0071048	11/6/2019	Cheema Cleaning Services Ltd	CLEANING SERVICES - OCT 2019 01-171-172-60341	$410.00
0071048	11/6/2019	Cheema Cleaning Services Ltd	CLEANING SERVICES - OCT 2019 01-171-171-60341	$793.73
0071053	11/6/2019	County Wide Tree Service	TREE CLEANUP - LAKESIDE PARK 01-171-099-60339	$1,333.05
0071053	11/6/2019	County Wide Tree Service	TREE CLEANUP - 161 MILLBROOK 01-171-099-60339	$1,282.17
0071055	11/6/2019	Daniher Top Soil Ltd	TOP SOIL - 1717 KRATZ SDRD 01-171-099-60337	$264.07
0071058	11/6/2019	Dekra-Lite Industries Incorporat	CHRISTMAS DISPLAY - COTTAM 01-171-360-71936	$4,563.06
0071062	11/6/2019	Economy Rental Centre	EQUIPMENT RENTAL 01-171-099-60318	$249.16
0071073	11/6/2019	FastSigns	PARK SIGNS 01-171-099-60315	$2,425.96
0071074	11/6/2019	The Feed Store	GLOVES 01-171-099-60335	$12.16
0071078	11/6/2019	Form & Build Windsor	RIDGEVIEW PARK - LIGHTING 01-171-360-71935	$920.40
0071081	11/6/2019	Global Industrial Canada	WTR FOUNTAIN & REFILL STATION 01-171-171-60315	$1,994.23
0071093	11/6/2019	Kelcom Telemessaging	EMERGENCY ELEVATOR LINE 01-171-171-60315	$46.62
0071095	11/6/2019	Kingsville Home Hardware	HORT SOCIETY 01-171-150-60344	$132.74
0071095	11/6/2019	Kingsville Home Hardware	CARNIEGE - ANCHORS 01-171-171-60315	$10.17
0071095	11/6/2019	Kingsville Home Hardware	PAVILION - LED BULBS 01-171-155-60315	$33.99
0071095	11/6/2019	Kingsville Home Hardware	GROVEDALE - BLUE BOXES 01-171-135-60315	$12.00
0071095	11/6/2019	Kingsville Home Hardware	COTTAM PARK - REACHING AID 01-171-176-60315	$29.99
0071095	11/6/2019	Kingsville Home Hardware	GROVEDALE - SUPPLIES 01-171-135-60315	$36.48
0071095	11/6/2019	Kingsville Home Hardware	PAVILION - CLEANING SUPPLIES 01-171-155-60315	$88.49
0071095	11/6/2019	Kingsville Home Hardware	PAVILION - SUPPLIES 01-171-155-60315	$6.49
0071096	11/6/2019	Kingsville Roofing	LION'S HALL - ROOF REPAIR 01-171-159-60315	$481.12
0071099	11/6/2019	King Luminaire Co. Inc.	RIDGVIEW PARK - LIGHTING 01-171-360-71935	$16,621.47
0071101	11/6/2019	Lake Erie Concrete Supply Ltd	ROTARY PARK - CONCRETE 01-171-360-71936	$716.03

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0071110	11/6/2019	Mar-Co Clay Products Inc.	INFIELD CLAY MIX - D4 01-171-177-60337	$2,888.26
0071117	11/6/2019	Modular Service Group Inc	STORAGE RENTAL 01-171-099-60318	$76.32
0071127	11/6/2019	Orkin Canada Corporation	PEST CONTROL 01-171-159-60315	$254.40
0071130	11/6/2019	Peanut Centre & Nursery	PLANTS - COTTAM PARK 01-171-099-60344	$4,179.67
0071130	11/6/2019	Peanut Centre & Nursery	PLANTINGS 01-171-099-60339	$10,175.99
0071134	11/6/2019	Pierascenzi Construction Limite	LIONS PARK - PH 1A-1B PPC#2 01-171-360-71645	$47,796.64
0071136	11/6/2019	PlayPower Canada Inc.	NEW GARBAGES - ROTARY PARK 01-171-360-71936	$4,685.83
0071138	11/6/2019	Plant Products	GRASS SEED 01-171-099-60337	$254.40
0071142	11/6/2019	Quality Turf Landscape Contrac	PLAYGROUND TOP-UPS 01-171-099-60349	$8,537.66
0071143	11/6/2019	Queens Auto Supply	EQUIPMENT REPAIRS 01-171-099-60316	$9.37
0071148	11/6/2019	Reliance Home Comfort	24 Mill St - Lions Hall 01-171-159-60314	$24.00
0071154	11/6/2019	Ruthven Nursery & Garden Cer	TOP SOIL 01-171-099-60337	$61.06
0071159	11/6/2019	Shilson Excavation & Trucking I	TOP SOIL FILL 01-171-099-60337	$101.76
0071159	11/6/2019	Shilson Excavation & Trucking I	ROTARY PARK - EXCAVATE 01-171-360-71936	$5,676.93
0071161	11/6/2019	Southwestern Sales Corp. Ltd.	GRANULAR - PATHWAY 01-171-177-60337	$1,398.12
0071161	11/6/2019	Southwestern Sales Corp. Ltd.	SAND 01-171-099-60337	$78.19
0071161	11/6/2019	Southwestern Sales Corp. Ltd.	GRANULAR STONE 01-171-099-60337	$55.90
0071161	11/6/2019	Southwestern Sales Corp. Ltd.	ROTARY PARK - GRANULAR STONE 01-171-099-60337	$87.23
0071161	11/6/2019	Southwestern Sales Corp. Ltd.	CEDAR BEACH WASHROOMS -STONE 01-171-099-60337	$250.00
0071167	11/6/2019	Thunder Spray Inc.	EXTERIOR CLEANING 01-171-135-60315	$2,000.00
0071168	11/6/2019	Tiercel Technology Corp	ROTARY PARK - PICNIC TABLES 01-171-360-71936	$18,103.09
0071172	11/6/2019	Truax Lumber	DRYWLL KNIFE 01-171-171-60315	$14.24
0071173	11/6/2019	TSC Stores L.P.	WHEEL 01-171-176-60315	$79.35
0071174	11/6/2019	Vertechs Elevators Ontario Inc.	ELEVATOR MAINTENANCE-AUG 2019 01-171-171-60315	$330.72
0071174	11/6/2019	Vertechs Elevators Ontario Inc.	ELEVATOR MAINTENANCE-SEPT 2019 01-171-171-60315	$330.72
0071175	11/6/2019	Waddick Fuels	DYED ULS 01-171-099-60340	$760.36
0071182	11/6/2019	Wolseley Canada Inc	CONCRETE PADS - GARBAGES 01-171-099-60315	$579.42
0071192	11/14/2019	Allstream Business Inc	Park Pavilion 01-171-155-60327	$44.30
0071192	11/14/2019	Allstream Business Inc	Arena/Carnegie Elevator 01-171-171-60327	$47.98
0071192	11/14/2019	Allstream Business Inc	Lions Hall 01-171-159-60327	$41.00

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0071194	11/14/2019	E.L.K. Energy Inc	Queen St - NE Corner 01-171-099-60314	$19.36
0071194	11/14/2019	E.L.K. Energy Inc	Queen St - NW Corner 01-171-099-60314	$21.47
0071194	11/14/2019	E.L.K. Energy Inc	21 Mill St - Lions Hall 01-171-159-60314	$16.96
0071194	11/14/2019	E.L.K. Energy Inc	28 Division St S 01-171-171-60314	$328.64
0071194	11/14/2019	E.L.K. Energy Inc	315 Queen St - Meter Cab 01-171-099-60314	$29.02
0071194	11/14/2019	E.L.K. Energy Inc	315 Queen St - Pavilion 01-171-155-60314	$294.42
0071194	11/14/2019	E.L.K. Energy Inc	21 Mill St - Lions Hall 01-171-159-60314	$515.66
0071194	11/14/2019	E.L.K. Energy Inc	37 Beech St (42 Main) 01-171-172-60314	$199.68
0071194	11/14/2019	E.L.K. Energy Inc	103 Park St 01-171-135-60314	$51.88
0071194	11/14/2019	E.L.K. Energy Inc	103 Park St 01-171-135-60314	$473.73
0071194	11/14/2019	E.L.K. Energy Inc	124 Fox - Ridgeview Park 01-171-176-60314	$326.51
0071194	11/14/2019	E.L.K. Energy Inc	122 Fox St 01-171-173-60314	$309.26
0071194	11/14/2019	E.L.K. Energy Inc	169 Cty Rd 34W (Cottam Rotary) 01-171-099-60314	$53.91
0071198	11/14/2019	Reliance Home Comfort	24 Mill St - Lions Hall 01-171-159-60314	$24.00
0071201	11/18/2019	Cogeco	103 Park St 01-171-135-60327	$119.90
0071202	11/18/2019	Enbridge Gas Inc.	122 Fox St 01-171-173-60314	$297.56
0071202	11/18/2019	Enbridge Gas Inc.	124 Fox St 01-171-176-60314	$81.43
0071203	11/18/2019	HYDRO ONE	1741 Jasperson Lane 01-171-177-60314	$277.11
0071207	11/18/2019	TD Canada Trust - RM Visa	SPORTS TURF CRSE- WOLICKI 01-171-098-60254	$866.15
0071208	11/18/2019	Town of Kingsville (water)	122 Fox St 01-171-173-60314	$64.42
0071208	11/18/2019	Town of Kingsville (water)	Fox St - Red Work Shed 01-171-176-60314	$59.96
0071208	11/18/2019	Town of Kingsville (water)	124 Fox St - Splash Pad 01-171-176-60314	$2,375.63
0071208	11/18/2019	Town of Kingsville (water)	122 Fox - Ridgeview Park 01-171-176-60314	$155.89
0071210	11/18/2019	TD Canada Trust - RM Visa	SPORTS TURF CRSE- WOLICKI 01-171-098-60254	$20.00
0071218	11/20/2019	Allsop Plumbing	BACKFLOW MAINTENANCE 01-171-176-60315	$80.00
0071236	11/20/2019	Cintas Canada Limited	BIA - MATS 01-171-171-60315	$68.64
0071246	11/20/2019	Economy Rental Centre	AIR COMPRESSOR 01-171-099-60318	$359.00
0071246	11/20/2019	Economy Rental Centre	POLE PRUNER ATTACHMENT 01-171-099-60316	$264.52
0071254	11/20/2019	Essex Readymix Inc.	CONCRETE MIX - ROTARY PARK 01-171-360-71936	$989.11
0071255	11/20/2019	Fastenal Canada	LOCKOUT TAGS 01-171-135-60315	$67.97

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0071274	11/20/2019	Kelcom Telemessaging	EMERGENCY ELEVATOR LINE 01-171-171-60315	$66.55
0071275	11/20/2019	Kingsville Home Hardware	HORT SOCIETY SUPPLIES 01-171-150-60344	$42.64
0071275	11/20/2019	Kingsville Home Hardware	ANTI FREEZE 01-171-099-60316	$28.47
0071311	11/20/2019	Phasor Industrial	CARNEGIE - INSTALL GFCI OUTLET 01-171-171-60315	$140.93
0071320	11/20/2019	Riverside Rentals	POST POUNDER RENTAL 01-171-099-60318	$50.88
0071321	11/20/2019	Rona Inc	BATTERY 01-171-150-60344	$161.80
0071322	11/20/2019	Ron Koudys Landscape Archite	LIONS PARK - LANDSCAPE ARCH 01-171-360-71645	$241.68
0071322	11/20/2019	Ron Koudys Landscape Archite	METTAWAS PARK - LANDSCAPE ARCH 01-171-360-71154	$760.66
0071324	11/20/2019	Sam's Service Facility	GROOMER - HYDRAULIC LINE BLOWN 01-171-099-60316	$308.64
0071324	11/20/2019	Sam's Service Facility	14-05 - ANNUAL INSPECTION 01-171-099-60316	$376.33
0071324	11/20/2019	Sam's Service Facility	2018 SILVERADO 1500 - OIL CHGE 01-171-099-60316	$136.33
0071324	11/20/2019	Sam's Service Facility	INT 4300 - TRANS NOT SHIFTING 01-171-099-60316	$244.43
0071324	11/20/2019	Sam's Service Facility	INT 4300 - BACK RUNNING LIGHTS 01-171-099-60316	$280.88
0071365	11/27/2019	Cogeco	37 Beech Street 01-171-172-60327	$89.95

Total For Department 171 $177,413.18

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0071058	11/6/2019	Dekra-Lite Industries Incorporat	FOL - ROPE LIGHTING 01-172-099-60315	$4,222.30
0071156	11/6/2019	Sarah Parks Horsemanship	FOL - STRAW 01-172-099-60634	$215.73
0071160	11/6/2019	Sims Publications Incorporated	FOL - RACK CARDS 01-172-099-60306	$712.32
0071277	11/20/2019	Kings Bakeshop	FOL - COOKIES 01-172-099-60625	$114.48
0071327	11/20/2019	Sims Publications Incorporated	AD - HOLIDAY GIFT GUIDE 01-172-099-60306	$305.28
0071337	11/20/2019	TSC Stores L.P.	FOL - T POSTS 01-172-099-60315	$387.40

Total For Department 172 $5,957.51

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0071125	11/6/2019	HYDRO ONE	Cedar Island Boat Slips 01-173-099-60314	$250.12
0071125	11/6/2019	HYDRO ONE	Boat Ramp Booth - 599 Cedar Dr 01-173-099-60314	$57.61
0071192	11/14/2019	Allstream Business Inc	Boat Ramp - 599 Cedar Dr 01-173-099-60327	$44.30

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0071344	11/20/2019	XPlornet Communications Inc	MARINA COMMUNICATIONS 01-173-099-60315	$54.99
0071344	11/20/2019	XPlornet Communications Inc	MARINA COMMUNICATIONS 01-173-099-60327	$54.99

Total For Department 173 $462.01

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0071034	11/6/2019	Mary E Baruth	MIGFEST BBQ 01-174-099-60820	$1,705.32
0071044	11/6/2019	Carmen's Catering Service Inc.	MIG FEST BBQ 01-174-099-60820	$2,126.78
0071046	11/6/2019	Chapman Signs	MIG FEST - WFCU DECALS 01-174-099-60608	$46.61
0071066	11/6/2019	Essex Free Press	AD - MIG FEST 01-174-099-60306	$306.14
0071069	11/6/2019	Essex Linen Supply	MIG FEST - TABLE CLOTH 01-174-099-60820	$32.56
0071069	11/6/2019	Essex Linen Supply	MIG FEST LINENS - BBQ 01-174-099-60820	$244.22
0071089	11/6/2019	Jack Miner Migratory Bird Foun	MIG FEST BBQ - ALMOST FAMOUS 01-174-099-60820	$600.00
0071089	11/6/2019	Jack Miner Migratory Bird Foun	MIGFEST BBQ - SUPPLIES 01-174-099-60820	$352.70
0071089	11/6/2019	Jack Miner Migratory Bird Foun	MIG FEST BBQ - STEAKS 01-174-099-60820	$1,784.00
0071089	11/6/2019	Jack Miner Migratory Bird Foun	MIG FEST - GOOSE DECOYS 01-174-099-60820	$2,262.60
0071107	11/6/2019	Loblaw Inc.	MIG FEST - SUPPLIES 01-174-099-60820	$27.22
0071132	11/6/2019	Pelee Island Winery	MIG FEST - TASTING & ROOM 01-174-099-60820	$638.90
0071155	11/6/2019	Stephanie Santos	MIG FEST BBQ - DECOR 01-174-099-60820	$71.03
0071160	11/6/2019	Sims Publications Incorporated	AD - MIG FEST EARLUG 01-174-099-60306	$77.85
0071160	11/6/2019	Sims Publications Incorporated	AD - MIG FEST 01-174-099-60306	$63.09
0071160	11/6/2019	Sims Publications Incorporated	AD - MIG FEST 01-174-099-60306	$158.75
0071209	11/18/2019	Ron Hebert	MIG FEST - KID'S ACTIVITIES 01-174-099-60821	$50.00
0071226	11/20/2019	Bell Media Inc (CKLW-AM)	MIG FEST - ADVERTISING 01-174-099-60306	$3,052.80
0071273	11/20/2019	Kelcom Radio Division	MIG FEST - RADIOS 01-174-099-60608	$244.22
0071276	11/20/2019	Kings Landing Catering	MIG FEST - APPETIZERS 01-174-099-60820	$915.84

Total For Department 174 $14,760.63

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0071025	11/6/2019	1797465 Ontario Limited	TALL SHIPS 01-175-150-60771	$6,491.00

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0071038	11/6/2019	Biz X Magazine	AD - TALL SHIPS 01-175-150-60774	$50.00
0071038	11/6/2019	Biz X Magazine	AD - TALL SHIPS 01-175-150-60774	$575.00
0071047	11/6/2019	Checker Industrial Ltd.	TRAFFIC CONES 01-175-099-60627	$319.53
0071082	11/6/2019	Sherry Halsey	KINDERGYM HRS - SEP25-OCT30/19 01-175-099-60627	$704.00
0071082	11/6/2019	Sherry Halsey	KINDERGYM SUPPLIES 01-175-099-60627	$49.22
0071094	11/6/2019	Amanda Keller	MILEAGE - AUG 27-OCT 22, 2019 01-175-099-60400	$39.70
0071107	11/6/2019	Loblaw Inc.	KIDS IN THE KITCHEN 01-175-099-60627	$49.21
0071107	11/6/2019	Loblaw Inc.	KIDS IN THE KITCHEN 01-175-099-60627	$32.64
0071107	11/6/2019	Loblaw Inc.	KIDS IN THE KITCHEN 01-175-099-60627	$47.37
0071119	11/6/2019	Monteith Brown Planning Consu	P&R - MASTER PLAN UPDATE 01-175-360-71851	$1,171.57
0071150*	11/6/2019	Joanne Renaud	RFND - SESSION 1 LIL SPROUTS 01-175-066-40625	$37.50
0071181	11/6/2019	Kelly Wolters	MILEAGE - MAY - OCT 2019 01-175-099-60400	$37.64
0071226	11/20/2019	Bell Media Inc (CKLW-AM)	TALL SHIPS - ADVERTISING 01-175-150-60775	$786.33
0071228	11/20/2019	Big Silver Inc	SOFTWARE FOR ARENA SCREEN 01-175-099-60306	$468.10
0071232	11/20/2019	Canadian Red Cross	ANNUAL RENEWAL FEE 01-175-099-60627	$100.00
0071285	11/20/2019	Loblaw Inc.	KIDS IN THE KITCHEN 01-175-099-60627	$15.55
0071285	11/20/2019	Loblaw Inc.	KIDS IN THE KITCHEN 01-175-099-60627	$23.70
0071327	11/20/2019	Sims Publications Incorporated	SUBSCRIPTION RENEWAL 01-175-099-60327	$54.20

Total For Department 175 $11,052.26

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0071063	11/6/2019	Elmara Construction Co. Limite	GROVEDALE HOUSE 01-178-360-71630	$362,451.88
0071249	11/20/2019	Empire Communications	GROVEDALE-ACCESS DOORS REPAIR 01-178-360-71630	$110.00
0071290	11/20/2019	Merchant Paper Company	GROVEDALE - SUPPLIES 01-178-360-71630	$1,072.25

Total For Department 178 $363,634.13

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0071042	11/6/2019	Robert Brown (Employee)	MILEAGE - AUG 21 - OCT 25/19 01-180-099-60400	$98.72
0071042	11/6/2019	Robert Brown (Employee)	TRAVEL - OPPI CONF & IMPCC MTG 01-180-099-60254	$25.19

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0071108	11/6/2019	Macaulay Shiomi Howson Ltd.	LPAT APPEAL - 194 DIVISION 01-180-099-60326	$16,212.14
0071129	11/6/2019	Pearsall Marshall Halliwell & Se	REG OF SPA/11/19-231 ROAD 4 W 01-180-099-60326	$329.74
0071165	11/6/2019	Telus Mobility	CELL PHONE - OCT 28 - NOV 27 01-180-099-60327	$45.79
0071253	11/20/2019	Essex Free Press	AD - 5YR OP REVIEW OPEN HSE 01-180-360-71742	$373.54
0071296	11/20/2019	Municipality of Leamington	AG FORUM REG - R BROWN 01-180-099-60254	$72.04
0071308	11/20/2019	Pearsall Marshall Halliwell & Se	REG OF SPA/21/19-15 DIMAR 01-180-099-60326	$330.49
0071327	11/20/2019	Sims Publications Incorporated	AD - 5 YR OFFICAL PLAN REVIEW 01-180-360-71742	$400.04
0071330	11/20/2019	Southpoint Publishing Inc	AD - 5YR OFFICAL PLAN OPEN HSE 01-180-360-71742	$482.34
0071333	11/20/2019	Storey Samways Ltd	MAT LEAVE COVERAGE 01-180-072-60120	$4,255.60
0071357	11/21/2019	Royal Benefits Inc	BENEFITS CLAIM - SEPT 2019 01-180-072-60222	$415.30

Total For Department 180 $23,040.93

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0071037	11/6/2019	Christina Bedal	THANK YOU GIFT - VOLUNTEER 01-181-099-60317	$15.26
0071037	11/6/2019	Christina Bedal	OFFICE SUPPLIES 01-181-099-60317	$9.41
0071037	11/6/2019	Christina Bedal	WELCOME FRAMES & BATTERIES 01-181-099-60317	$16.84
0071066	11/6/2019	Essex Free Press	AD - VOUCHER 01-181-170-60812	$86.62
0071120	11/6/2019	Movati Athletic	BIA BATCH #5 - 2018 01-181-028-20216	$210.00
0071152	11/6/2019	Herward Roettele	FACELIFT GRANT 2019 01-181-099-60833	$500.00
0071160	11/6/2019	Sims Publications Incorporated	AD - BIA DOLLARS 01-181-170-60812	$56.25
0071160	11/6/2019	Sims Publications Incorporated	AD - BIA DOLLARS 01-181-170-60812	$140.63
0071193	11/14/2019	Bell Canada	BIA Phone 01-181-099-60327	$113.21
0071193	11/14/2019	Bell Canada	BIA Internet 01-181-099-60327	$36.63
0071195	11/14/2019	Ernie's TV and Appliances	BIA BATCH #01-2019 01-181-028-20217	$3,160.00
0071195	11/14/2019	Ernie's TV and Appliances	BIA BATCH #01-2019 01-181-028-20217	$1,800.00
0071196	11/14/2019	Kingsville Golf & Curling Club	BIA BATCH #01-2019 01-181-028-20217	$6,880.00
0071197	11/14/2019	Mary Kathryns Ladies Shop	BIA BATCH #01-2019 01-181-028-20217	$340.00
0071212	11/20/2019	1433221 Ontario Ltd	FACELIFT GRANT 01-181-099-60833	$500.00
0071224	11/20/2019	Christina Bedal	MILEAGE - NOV 18, 2019 01-181-099-60317	$36.56

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0071224	11/20/2019	Christina Bedal	OFFICE SUPPLIES 01-181-099-60301	$13.02
0071224	11/20/2019	Christina Bedal	COFFEE - RBC BIA DOLLARS EVENT 01-181-099-60317	$33.26
0071237	11/20/2019	Cindy's Home and Garden	2019 FLOWER PROGRAM - FINAL 01-181-170-60839	$6,563.52
0071345	11/21/2019	2 Waves	BIA DOLLARS #02-2019 01-181-028-20217	$100.00
0071346	11/21/2019	Cindy's Home and Garden	BIA DOLLARS #02-2019 01-181-028-20217	$940.00
0071347	11/21/2019	Colour Wheel Home Center	BIA DOLLARS #02-2019 01-181-028-20217	$8,380.00
0071348	11/21/2019	Dr. N. Whitfield	BIA DOLLARS #02-2019 01-181-028-20217	$360.00
0071351	11/21/2019	Kingsville Golf & Curling Club	BIA DOLLARS #02-2019 01-181-028-20217	$2,000.00
0071352	11/21/2019	Kingsville I.D.A. Pharmacy	BIA DOLLARS #02-2019 01-181-028-20217	$960.00
0071352	11/21/2019	Kingsville I.D.A. Pharmacy	BIA DOLLARS #02-2019 01-181-028-20217	$480.00
0071353	11/21/2019	Kingsville Eye Care	BIA DOLLARS #02-2019 01-181-028-20217	$700.00
0071354	11/21/2019	Mary Kathryns Ladies Shop	BIA DOLLARS #02-2019 01-181-028-20217	$80.00
0071360	11/21/2019	Warkentin Plumbing	BIA DOLLARS #02-2019 01-181-028-20217	$2,060.00
0071362	11/27/2019	2 Waves	BIA DOLLARS 01-181-028-20217	$200.00
0071363	11/27/2019	Back In Motion Chiropractic	BIA DOLLARS 01-181-028-20217	$300.00
0071364	11/27/2019	Chiaroscuro	BIA DOLLARS 01-181-028-20217	$240.00
0071367	11/27/2019	Flower Fashions	BIA DOLLARS 01-181-028-20217	$300.00
0071368	11/27/2019	Kingsville Golf and Country	BIA DOLLARS 01-181-028-20217	$100.00
0071369	11/27/2019	Kingsville I.D.A. Pharmacy	BIA DOLLARS 01-181-028-20217	$920.00
0071371	11/27/2019	Movati Athletic	BIA DOLLARS 01-181-028-20217	$880.00
0071372	11/27/2019	Pinstripes Ladies Fashion	BIA DOLLARS 01-181-028-20217	$580.00

Total For Department 181 $40,091.21

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0071263	11/20/2019	Hall Telecommunications Suppl	TEXTNET SERVICE 01-184-099-63300	$172.99

Total For Department 184 $172.99

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0071189	11/12/2019	License to Sear	DINNER FOR CONFERENCE-NOV 13 01-185-099-63113	$883.48

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0071191	11/12/2019	V'amour DJ Services	DJ SERV - AG FORUM NOV 13/19 01-185-099-63113	$175.00
0071193	11/14/2019	Bell Canada	BIA Toll Free 01-185-099-60327	$12.22
0071289	11/20/2019	MDB Insight Inc	BR&E PROJECT 01-185-099-63114	$5,457.89
0071331	11/20/2019	Speedprint Inc.	TASTE OF KINGSVILLE BOOKS 01-185-099-63104	$2,167.18

Total For Department 185 $8,695.77

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0071140	11/6/2019	Derek Prowse	INSTALL PLAQUE - OLD FIRE HALL 01-186-099-63201	$50.00
0071230	11/20/2019	Veronica Brown	RESEARCH ASSISTANT - AUG 2019 01-186-099-63200	$420.00
0071230	11/20/2019	Veronica Brown	RESEARCH ASSISTANT - OCT 2019 01-186-099-63200	$420.00

Total For Department 186 $890.00

201

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0071033	11/6/2019	B&T Waechter Holdings Ltd (Cc	REPLACE BROKEN INVERTOR 02-201-099-60302	$101.75
0071045	11/6/2019	Cedar Creek Landscaping	GRASS CUTTING - OCT 2019 02-201-099-60315	$457.92
0071072	11/6/2019	Evans Utility and Municipal	PORTABLE AUTO FLUSHERS 02-201-099-63040	$6,012.69
0071087	11/6/2019	ICONIX Waterworks LP	5/8" x 3/4" WATER METERS 02-201-099-63015	$5,812.53
0071091	11/6/2019	Jireh Tools	HYDRANT PUMP 02-201-099-63045	$272.69
0071095	11/6/2019	Kingsville Home Hardware	CUT OFF WHEELS 02-201-099-60335	$124.11
0071095	11/6/2019	Kingsville Home Hardware	GEAR CLAMPS - HYDRANTS 02-201-099-63045	$6.60
0071100	11/6/2019	KTI Limited	SMART POINTS 02-201-099-63015	$2,445.29
0071100	11/6/2019	KTI Limited	SP'S FOR METER PITS 02-201-099-63015	$2,445.29
0071102*	11/6/2019	Alan Leili	RFND WTR - 162 DELMER CRES 02-201-006-12067	$38.61
0071105*	11/6/2019	Aleshia Lippatt	RFND WATER OVER PAYMENT 02-201-006-12067	$183.47
0071112*	11/6/2019	Mario Salvatore Mastronardi	RFND WTR - 1156 CAMPBELL LANE 02-201-006-12067	$25.41
0071126	11/6/2019	Ontario One Call	NOTIFICATIONS - OCT 02-201-099-63020	$277.61
0071165	11/6/2019	Telus Mobility	CELL PHONE - OCT 28 - NOV 27 02-201-099-60327	$320.54
0071213*	11/20/2019	957405 Ontario Ltd	WTR REFUND- 750 SEACLIFF 02-201-006-12067	$40.58
0071222*	11/20/2019	James Barr	WTR RFND - 1240 OXFORD AVE 02-201-006-12067	$104.11

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0071231	11/20/2019	Canada Post Corporation	WATER - G/N & G/S ARREARS 02-201-099-60303	$1,666.16
0071234 *	11/20/2019	Cedar Creek Hobbies Inc	WTR RFND - 197 LANSDOWNE AVE 02-201-006-12067	$182.22
0071239	11/20/2019	comPeters inc.	LOCATE SOFTWARE - NOV FEE 02-201-099-63020	$381.60
0071244	11/20/2019	DiMenna Excavating	WTR MAIN REPAIR - HERITAGE RD 02-201-099-63030	$4,062.77
0071244	11/20/2019	DiMenna Excavating	CURB STOP REPAIRS 02-201-180-60403	$3,358.08
0071250	11/20/2019	E.R.(Bill) Vollans Ltd.	KIOTI 13-01 REPAIR 02-201-099-60316	$1,440.22
0071265 *	11/20/2019	Daniel Haselden	WTR RFND - 1508 BAYFIELD CRES 02-201-006-12067	$55.92
0071269	11/20/2019	ICONIX Waterworks LP	METERS - H&A GREENHOUSE 02-201-099-63015	$2,500.24
0071271	11/20/2019	Jireh Tools	OUTFIT NEW FLEET VEHICLE 02-201-360-71946	$837.48
0071298	11/20/2019	N.J. Peralta Engineering Ltd.	ENG SERVICE-SUMAC DR WTRMAIN 02-201-360-71953	$5,562.20
0071309 *	11/20/2019	Frank Penner	WTR RFND - 1360 ROAD 2 W 02-201-006-12067	$84.80
0071312	11/20/2019	Preview Inspections and Consu	BACKFLOW PREVENTION - OCT2019 02-201-180-60405	$1,933.44
0071324	11/20/2019	Sam's Service Facility	06-02 F350 - OIL CHANGE 02-201-099-60316	$174.34
0071342	11/20/2019	Wolseley Canada Inc	REPAIR - HERITAGE RD BREAK 02-201-099-63030	$134.74
0071357	11/21/2019	Royal Benefits Inc	BENEFITS CLAIM - SEPT 2019 02-201-072-60222	$126.39

Total For Department 201 $41,169.80

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0071045	11/6/2019	Cedar Creek Landscaping	GRASS CUTTING - OCT 2019 02-242-099-60315	$636.00
0071083	11/6/2019	Heaton Sanitation	SANITARY BLOCKAGE - RD 2 02-242-320-64365	$1,729.92
0071095	11/6/2019	Kingsville Home Hardware	SEWER REPAIR - HORWATH 02-242-320-64365	$15.24
0071124	11/6/2019	Ontario Clean Water Agency	CWWF PROGRAM - OCT 2019 02-242-360-71865	$74,523.35
0071124	11/6/2019	Ontario Clean Water Agency	CWWF PROGRAM - OCT 2019 02-242-360-71866	$2,320.93
0071125	11/6/2019	HYDRO ONE	Pump Station Cedar Island 02-242-099-60314	$244.89
0071125	11/6/2019	HYDRO ONE	690 Heritage Rd 02-242-099-60314	$17,935.22
0071125	11/6/2019	HYDRO ONE	1902 Heritage Rd Pump 5 02-242-099-60314	$60.84
0071125	11/6/2019	HYDRO ONE	Forcemain over Bridge 02-242-099-60314	$35.32
0071194	11/14/2019	E.L.K. Energy Inc	98 McCallum Dr 02-242-099-60314	$62.05
0071194	11/14/2019	E.L.K. Energy Inc	Bernath Pump Station 02-242-099-60314	$26.13

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0071194	11/14/2019	E.L.K. Energy Inc	67 Heritage Sewage 2 02-242-099-60314	$2,308.35
0071194	11/14/2019	E.L.K. Energy Inc	250 Queen St 02-242-099-60314	$469.44
0071203	11/18/2019	HYDRO ONE	1460 Road 2 East Pump 02-242-099-60314	$875.27
0071243	11/20/2019	Dillon Consulting	LAKESIDE PARK-TRUNK SAN. S 02-242-360-71864	$2,008.44
0071275	11/20/2019	Kingsville Home Hardware	LAGOON KEEYS 02-242-099-60315	$17.83
0071303	11/20/2019	Ontario Clean Water Agency	OPERATIONS & MAINT - NOV 2019 02-242-320-64360	$83,241.07
0071303	11/20/2019	Ontario Clean Water Agency	CWWF PROGRAM - OCT 2019 02-242-360-71866	$392.02
0071303	11/20/2019	Ontario Clean Water Agency	CWWF PROGRAM - OCT 2019 02-242-360-71865	$27,702.82

Total For Department 242 $214,605.13

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0071061	11/6/2019	Dillon Consulting	COTTAM SAN. SEWAGE UPGRADE 02-243-360-71950	$7,775.48
0071124	11/6/2019	Ontario Clean Water Agency	CWWF PROGRAM - OCT 2019 02-243-360-71867	$6,735.14
0071194	11/14/2019	E.L.K. Energy Inc	168 Cty Rd 27 N 02-243-099-60314	$285.86
0071194	11/14/2019	E.L.K. Energy Inc	Rear 17 Lyle 02-243-099-60314	$36.04
0071194	11/14/2019	E.L.K. Energy Inc	16 whitewood (Behind) 02-243-328-64365	$16.82
0071194	11/14/2019	E.L.K. Energy Inc	168 Cty Rd 27 N - Lagoon 02-243-099-60314	$88.04
0071303	11/20/2019	Ontario Clean Water Agency	OPERATIONS & MAINT - NOV 2019 02-243-320-64360	$6,084.16
0071303	11/20/2019	Ontario Clean Water Agency	CWWF PROGRAM - OCT 2019 02-243-360-71867	$21,927.45

Total For Department 243 $42,948.99

* Note GST Rebate details are omitted, but are included in the totals **$2,357,531.61**