Town of Kingsville
Council Summary Report

Ranges:	From:	To:
Vendor ID:	First	Last
Vendor Name:	First	Last
Cheque Date:	12/1/2019	12/31/2019
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
0071376*	12/2/2019	HYDRO ONE	1 Conc Lot22 Moroun Pump St 01-000-023-14080	$572.35
0071376*	12/2/2019	HYDRO ONE	Streetlights - Dimar Dr 01-000-006-13199	$28.37
0071377*	12/3/2019	1088089 Ontario Limited	DEP RNFD - 54 SPRUCE ST N 01-000-000-21413	$150.00
0071379 *	12/3/2019	Abes Alfredo Sta Romana	DEP RFND - 573 4th BLVD 01-000-000-21410	$1,000.00
0071384*	12/3/2019	Baird AE Inc	ENG SERVICES - UNION AVE DR 01-000-023-14080	$4,407.05
0071385*	12/3/2019	Gerald Bechard	DEP RFND - 4430 GRAHAM SDRD 01-000-000-21410	$1,000.00
0071388*	12/3/2019	Gary Bering	DEP RFND - 563 ROAD 2 W 01-000-000-21413	$130.00
0071413*	12/3/2019	Enbridge Gas Inc	DEP RFND - 2043 GRAHAM SDRD 01-000-000-21410	$1,000.00
0071413*	12/3/2019	Enbridge Gas Inc	DEP RFND - 2043 GRAHAM SDRD 01-000-000-21410	$1,000.00
0071423*	12/3/2019	Katherine Gunning	DEBENTURE 126-2012 #7 01-000-052-60441	$10,538.96
0071423*	12/3/2019	Katherine Gunning	DEBENTURE 126-2012 #7 01-000-052-60442	$1,790.13
0071424*	12/3/2019	Katherine or Wayne Gunning	DEBENTURE 126-2012 #7 01-000-052-60441	$3,161.69
0071424*	12/3/2019	Katherine or Wayne Gunning	DEBENTURE 126-2012 #7 01-000-052-60442	$537.04
0071429*	12/3/2019	I.B.E.W. #636	REMITTANCE NOV 3-16, 2019 01-000-000-21006	$830.09
0071430*	12/3/2019	ICONIX Waterworks LP	CF INDUSTRIAL - 2" WTR METER 01-000-006-13199	$990.00
0071435 *	12/3/2019	Jake Ketler	DEP RFND - ROAD 2 W 01-000-000-21413	$150.00
0071436 *	12/3/2019	Kingsville Fire Fighter Assoc	REMITTANCE - OCT 2019 01-000-000-21014	$606.00
0071453*	12/3/2019	Minister of Finance (Fynbo)	CLAIM NO SC-17-58242 01-000-000-21016	$82.06
0071458 *	12/3/2019	Mudmen Inc	HIGHLAND GAMES - 2020 01-000-006-12085	$1,200.00
0071461*	12/3/2019	Noah Homes	DEP RFND - 144 & 148 HERITAGE 01-000-000-21413	$150.00
0071469*	12/3/2019	Pro Bid Contractors Ltd.	WTR MAIN BREAK-HERITAGE/MAPLE 01-000-006-13199	$3,133.25

Town of Kingsville
Council Summary Report

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0071474*	12/3/2019	Rudak Excavating	DEP RFND - 1975 GRAHAM SDRD 01-000-000-21410	$1,000.00
0071485*	12/3/2019	Ryan Spitse	DEP RFND - 1438 ROAD 4 W 01-000-000-21410	$1,000.00
0071498*	12/3/2019	Vernon's Tap & Grill	DEP RFND - 22 MAIN ST E 01-000-000-21413	$150.00
0071507	12/3/2019	Workplace Safety & Insurance E	REMITTANCE - NOV 2019 01-000-000-21007	$10,618.41
0071509*	12/5/2019	Anthony Abraham	DEP RFND - 69 CONSERVATION 01-000-000-21410	$950.00
0071510*	12/5/2019	Chris Almas	DEP RFND - 225 BERNATH ST 01-000-000-21410	$1,000.00
0071512*	12/5/2019	Dean Bernardes	DEP RFND - 267 ROAD 3 E 01-000-000-21410	$1,000.00
0071513*	12/5/2019	Robert Buchan	DEP RFND - 405 PEARSE 01-000-000-21410	$1,000.00
0071516*	12/5/2019	Chris King & Sons Construction	DEP RFND - 4 WISTERIA LANE 01-000-000-21410	$1,000.00
0071522*	12/5/2019	Frontline Excavating or 115665(	DEP RFND - CONTRACTOR 01-000-000-21412	$2,500.00
0071535*	12/5/2019	Reg Clark Trucking Ltd.	REMOVE SAND FRONT RD DR 01-000-023-14080	$382.62
0071541*	12/5/2019	Town of Lakeshore	LAKESHORE DRAINAGE WORK 01-000-023-14080	$3,445.97
0071553*	12/12/2019	HVM Holdings Inc	RFND DEP - 140 WIGLE AVE 01-000-000-21413	$150.00
0071554*	12/12/2019	JV Energy Solutions Inc.	RFND DEP - 80 WIGLE AVE 01-000-000-21413	$150.00
0071610*	12/17/2019	I.B.E.W. #636	REMITTANCE NOV 17-30, 2019 01-000-000-21006	$1,462.34
0071615*	12/17/2019	Alan Johnson	RFND DUPLICATE PYMT-NOV 01-000-031-21418	$1,371.00
0071621*	12/17/2019	Kingsville Gosfield Heritage	3 SETS OF BOOKS 01-000-030-21376	$105.00
0071639*	12/17/2019	Minister of Finance (Fynbo)	CLAIM NO SC-17-58242 01-000-000-21016	$107.84
0071643*	12/17/2019	MTE Consultants Inc	JASPERSON RD BRDGE RECONSTRUCT 01-000-006-13112	$1,679.04
0071645*	12/17/2019	Municipality of Leamington	LTW TRANSIT FARES - NOV 2019 01-000-030-21387	$325.00
0071651*	12/17/2019	Anthony Payne	RFND CR BAL-LOCAL IMPROVEMENT 01-000-031-21418	$2,033.34
0071663*	12/17/2019	Receiver General (Fynbo)	ACCOUNT NO: 485121354RI 01-000-000-21015	$161.76
0071674*	12/17/2019	Shilson Excavation & Trucking I	BANK REPAIR - 9TH CON DRAIN 01-000-023-14080	$3,134.21
0071715*	12/19/2019	I.B.E.W. #636	REMITTANCE DEC 1-14, 2019 01-000-000-21006	$749.86
0071718*	12/19/2019	Kingsville Fire Fighter Assoc	REMITTANCE - NOV 2019 01-000-000-21014	$336.00
0071727*	12/19/2019	HYDRO ONE	1 Conc Lot22 Moroun Pump St 01-000-023-14080	$556.19
0071744	12/23/2019	Workplace Safety & Insurance E	REMITTANCE - DEC 2019 01-000-000-21007	$9,834.90

Total For Department 000 $78,660.47

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
110				
0071540	12/5/2019	Telus Mobility	CELL PHONE - NOV 28 - DEC27 01-110-099-60327	$45.79
0071630	12/17/2019	Laura Lucier	MILEAGE - CLIMATE ACTION 01-110-102-60253	$45.96
0071747	12/30/2019	Essex County Agricultural Hall c	HALL OF FAME NOMINATION FEE 01-110-099-60690	$150.00
		Total For Department	**110**	**$241.75**
112				
0071373	12/2/2019	Enbridge Gas Inc.	2021 Division Rd N - Town Hall 01-112-099-60314	$241.35
0071376	12/2/2019	HYDRO ONE	1 Conc Lot22 Moroun Pump St 01-112-006-12085	-$101.71
0071383	12/3/2019	Roberta Baines	MILEAGE - OCT 1 - NOV 28/19 01-112-099-60400	$55.57
0071392	12/3/2019	Cheema Cleaning Services Ltd	CLEANING SERVICES - NOV 2019 01-112-099-60341	$2,289.60
0071393	12/3/2019	Cintas Canada Limited	TOWN HALL - MATS 01-112-099-60315	$90.25
0071397	12/3/2019	Compugen Inc.	TREASURY COPIES 01-112-099-60311	$571.38
0071397	12/3/2019	Compugen Inc.	CAO COPIES 01-112-099-60311	$0.07
0071415	12/3/2019	eSCRIBE Software Ltd	ESCRIBE - IMPLEMENTATION FEE 01-112-360-71960	$4,808.16
0071416	12/3/2019	ESRI Canada Limited	BLDG - RENWAL JAN-DEC/2020 01-112-006-12085	$15,080.82
0071441	12/3/2019	LBC Capital	FRONT COUNTER PRINTER 01-112-099-60311	$72.30
0071441	12/3/2019	LBC Capital	FRONT COUNTER PRINTER 01-112-099-60311	$72.30
0071447	12/3/2019	Marianne Love Consulting Serv	JOB EVALUATION AND PAY EQUITY 01-112-099-60319	$2,238.72
0071448	12/3/2019	MC Business Solutions Ltd	SEALING SOLUTION 01-112-099-60303	$43.76
0071456	12/3/2019	Monarch Office Supply	OFFICE SUPPLIES - NOV 2019 01-112-099-60301	$620.46
0071473	12/3/2019	Royal Canadian Legion Ontario	MILITARY SERVICE BOOK AD 01-112-099-60306	$306.18
0071496	12/3/2019	Uline Shipping Supply Specialis	XMAS - PART FAVOUR BOXES 01-112-099-60317	$121.35
0071497	12/3/2019	V'amour DJ Services	DJ SERVICES - XMAS PARTY 01-112-099-60317	$300.00
0071515	12/5/2019	Michael Campbell	BACKGROUND CHECK 01-112-099-60317	$131.00
0071533	12/5/2019	Receiver General for Canada S	CEDAR BEACH S#4555-2020 RENT 01-112-006-12085	$500.00
0071540	12/5/2019	Telus Mobility	CELL PHONE - NOV 28 - DEC27 01-112-099-60327	$183.17
0071546	12/12/2019	Bell Canada	2021 DIVISION RD N (PIPE) 01-112-099-60327	$559.68
0071547	12/12/2019	Colasanti Farms Ltd	CHRISTMAS PARTY FAVOURS 01-112-099-60317	$1,074.54

Town of Kingsville
Council Summary Report

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0071549	12/12/2019	Enbridge Gas Inc.	2021 Division Rd N - Town Hall 01-112-099-60314	$503.38
0071551	12/12/2019	Erie Shores Health Foundation	SILVER SPONSOR-HOSPITAL GALA 01-112-006-12085	$3,000.00
0071560 *	12/12/2019	Minister of Finance (debentures	TITLE DEBENTURE 113-2015 01-112-006-12085	$6,793.40
0071561	12/12/2019	Monarch Office Supply	FILING CABINET & CHAIRS 01-112-099-60358	$234.04
0071565	12/12/2019	HYDRO ONE	2021 Division Admin #J027150 01-112-099-60314	$2,762.83
0071575	12/17/2019	Roberta Baines	PMPC REG - 2/2 REIMBURSEMENT 01-112-098-60254	$142.46
0071578	12/17/2019	BMA Management Consulting I	2019 BMA STUDY 01-112-099-60319	$1,272.00
0071579	12/17/2019	Canada Post Corporation	TAX REMINDER NOTICES 01-112-099-60303	$746.32
0071581	12/17/2019	Cintas Canada Limited	TOWN HALL - MATS 01-112-099-60315	$90.25
0071582	12/17/2019	Compugen Finance Inc.	TOWN HALL COPIER LEASE 01-112-006-12085	$768.94
0071584	12/17/2019	Culligan Water	WATER COOLER - TOWN HALL 01-112-099-60301	$29.00
0071596	12/17/2019	Essex Printing Co Ltd	BUSINESS CARDS - G QUEEN 01-112-099-60301	$86.50
0071600	12/17/2019	Fushion Managed Services	FRONT COUNTER - METER READS 01-112-099-60311	$38.60
0071603	12/17/2019	Graphic Gourmet	HG - MARKETING MATERIALS 01-112-006-12085	$772.18
0071606	12/17/2019	HighRise Basketball	HOOPIN' AROUND THE CLOCK 2020 01-112-006-12085	$250.00
0071606	12/17/2019	HighRise Basketball	HOOPIN AROUND THE CLOCK-REG 01-112-006-12085	$330.00
0071612	12/17/2019	John and Michelle Ivanisko	COTTAM OPP LEASE - JAN 2020 01-112-006-12085	$540.31
0071619	12/17/2019	Kingsville Home Hardware	COAT RACK - TOWN HALL 01-112-099-60315	$19.32
0071622	12/17/2019	Kings Landing Catering	CHRISTMAS PARTY CATERING 01-112-099-60317	$12,675.46
0071624	12/17/2019	Local Authority Services Ltd.	CLOSED MEETING INVESTIGATOR 01-112-099-60319	$203.52
0071626	12/17/2019	Leamington & Area Family Heal	QUARTERLY PAYMENT - JAN 2020 01-112-006-12085	$14,781.25
0071634	12/17/2019	MC Business Solutions Ltd	FOLDER/INSERTER REPAIR 01-112-099-60308	$155.69
0071637	12/17/2019	Merchant Paper Company	TOWN HALL - SUPPLIES 01-112-099-60315	$443.42
0071642	12/17/2019	Moore Canada Corporation	GREEN REMINDER NOTICES 01-112-099-60301	$154.68
0071644	12/17/2019	Municipal Finance Off. Assoc.	MFOA - MEMBERSHIP FEE 01-112-006-12085	$320.54
0071647	12/17/2019	Ontario Association of Fire Chie	2020 OAFC MEMBERSHIP-J DEAN 01-112-006-12085	$288.15
0071647	12/17/2019	Ontario Association of Fire Chie	2020 OAFC MEMBERSHIP-C PARSONS 01-112-006-12085	$259.49
0071653	12/17/2019	Pesce & Associates Inc	ORG REVIEW - CONSULTANT FEES 01-112-360-71960	$11,397.11
0071655	12/17/2019	Douglas J. Plumb	HG - TRADEMARK FEE 01-112-006-12085	$630.00
0071664 *	12/17/2019	Deanna Reid	SATURDAY DECEMBER 14, 2019 01-112-072-60129	$275.00

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0071668	12/17/2019	Royal Benefits Inc	BENEFITS CLAIM - NOV 2019 01-112-072-60222	$545.37
0071672	12/17/2019	Vicky Sawatzky	MAP UNIT 3 - 50% REGISTRATION 01-112-006-12085	$185.71
0071675	12/17/2019	Shred-It International ULC	RECORDS ARCHIVE DESTRUCTION 01-112-099-60317	$102.67
0071677	12/17/2019	Melissa Sooley	MAP UNIT 2 50% REGISTRATION 01-112-006-12085	$185.71
0071701	12/19/2019	Bell Canada	2021 Division Rd N 01-112-099-60327	$703.00
0071704	12/19/2019	Sarah Campbell	POLICE CLEARANCE 01-112-099-60317	$81.00
0071705	12/19/2019	Cedar Signs	LED STOP SIGNS - CROSSING GRDS 01-112-099-60368	$753.16
0071717	12/19/2019	Kavanaugh, Milloy In Trust	KINGSVILLE ET AL ATS **** 01-112-099-60313	$135,000.00
0071724	12/19/2019	Minister of Finance(MMAH)	2020 BCIN RENEWAL x 5 01-112-006-12085	$580.00
0071732	12/19/2019	Stephanie Santos	POLICE CLEARANCE 01-112-099-60317	$41.00
0071736	12/19/2019	TD Canada Trust - PVMW	OVERLIMIT FEE 01-112-099-60346	$29.00

Total For Department 112 $227,429.41

114

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0071382	12/3/2019	Applied Computer Solutions Inc	SERVICE WORK - NOV 2019 01-114-099-60310	$508.80
0071428	12/3/2019	Tony Iacobelli	BATTERIES 01-114-099-60301	$18.25
0071428	12/3/2019	Tony Iacobelli	MILEAGE - NOV 5 - NOV 29, 2019 01-114-099-60400	$74.69
0071479	12/3/2019	SHI CANADA ULC	VULNERABILITY TESTING RENEWAL 01-114-099-60309	$2,655.93
0071479	12/3/2019	SHI CANADA ULC	MICROSOFT LICENSING RENEWAL 01-114-099-60309	$12,649.98
0071519	12/5/2019	Diamond Software Inc.	HRISMYWAY CONFIG & SETUP 01-114-360-71908	$1,612.50
0071540	12/5/2019	Telus Mobility	CELL PHONE - NOV 28 - DEC27 01-114-099-60327	$91.58
0071572	12/17/2019	Applied Computer Solutions Inc	FIREWALL REPLACEMENT 01-114-099-60309	$1,367.71
0071580	12/17/2019	CDW Canada	MONITOR ARMS 01-114-099-60308	$734.71
0071591	12/17/2019	eSolutionsGroup Limited	WEBSITE ANALYTICS 01-114-099-60309	$763.20
0071591	12/17/2019	eSolutionsGroup Limited	WEBSITE HOSTING/LICENSING 01-114-099-60309	$6,563.52
0071609	12/17/2019	Tony Iacobelli	SUPPLIES-MOUNT COMPUTER EQUIP 01-114-099-60301	$5.81

Total For Department 114 $27,046.68

120

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0071693	12/17/2019	Windsor Essex County Humane	CAT VOUCHER PROGRAM - NOV 2019 01-120-280-60377	$450.00
0071693	12/17/2019	Windsor Essex County Humane	STRAY CAT PROGRAM - NOV 2019 01-120-280-60125	$75.00

Total For Department 120 $525.00

121

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0071373	12/2/2019	Enbridge Gas Inc.	1720 Division Rd N 01-121-099-60314	$484.65
0071374	12/2/2019	Gosfield North Communications	Cottam Fire Hall 01-121-099-60327	$126.46
0071392	12/3/2019	Cheema Cleaning Services Ltd	CLEANING SERVICES - NOV 2019 01-121-099-60341	$356.16
0071392	12/3/2019	Cheema Cleaning Services Ltd	CLEANING SERVICES - NOV 2019 01-121-099-60341	$183.17
0071393	12/3/2019	Cintas Canada Limited	FIRE - MATS 01-121-099-60315	$76.29
0071393	12/3/2019	Cintas Canada Limited	FIRE - MATS 01-121-099-60315	$45.53
0071404	12/3/2019	Jeff Dean	TRAVEL - OAFC GEN MTG'G 01-121-098-60254	$349.06
0071404	12/3/2019	Jeff Dean	TRAVEL - OAFC GEN MTG'G 01-121-099-60340	$90.50
0071419	12/3/2019	Fireservice Management Ltd.	EQUIPMENT REPAIR 01-121-099-60316	$143.34
0071426	12/3/2019	Homewood Health Inc	EMPLOYEE ASSISTANCE SERVICE 01-121-072-60228	$1,367.65
0071456	12/3/2019	Monarch Office Supply	FIRE - CABINETS 01-121-099-60358	$778.43
0071456	12/3/2019	Monarch Office Supply	OFFICE SUPPLIES - NOV 2019 01-121-099-60301	$174.41
0071464	12/3/2019	Chuck Parsons	TRAVEL - OAFC AGM 01-121-098-60254	$410.13
0071464	12/3/2019	Chuck Parsons	TRAVEL - OAFC AGM 01-121-099-60340	$45.03
0071464	12/3/2019	Chuck Parsons	MONITOR - C PARSONS 01-121-099-60358	$203.51
0071470	12/3/2019	Purolator Courier Service	COURIER SERVICES 01-121-099-60305	$4.08
0071489	12/3/2019	Talbot Marketing Inc.	FIRE - BRISCOE PANTS 01-121-072-60216	$68.94
0071489	12/3/2019	Talbot Marketing Inc.	FIRE - DEREK LLOYD PANTS 01-121-072-60216	$68.69
0071489	12/3/2019	Talbot Marketing Inc.	FIRE - C PARSONS JACKET 01-121-072-60216	$301.16
0071490	12/3/2019	Thames Communications Ltd.	EQUIPMENT REPAIR 01-121-099-60316	$105.31
0071508	12/3/2019	Xerox Canada Ltd.	XEROX - OCT 27 - NOV 25/19 01-121-099-60311	$62.21
0071521	12/5/2019	E.L.K. Energy Inc	120 Fox St 01-121-099-60314	$286.03
0071530	12/5/2019	Chuck Parsons	LUNCH- BEM 250 PARSONS/DEAN 01-121-099-60317	$33.52
0071540	12/5/2019	Telus Mobility	CELL PHONE - NOV 28 - DEC27 01-121-099-60327	$203.52

Town of Kingsville
Council Summary Report

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0071549	12/12/2019	Enbridge Gas Inc.	120 Fox St 01-121-099-60314	$521.81
0071571	12/17/2019	A.L.G Safety	TRAINING DUMMY 01-121-099-60756	$2,877.77
0071581	12/17/2019	Cintas Canada Limited	FIRE - MATS 01-121-099-60315	$45.53
0071581	12/17/2019	Cintas Canada Limited	FIRE - MATS 01-121-099-60315	$76.29
0071581	12/17/2019	Cintas Canada Limited	FIRE - MATS 01-121-099-60315	$45.53
0071586	12/17/2019	DeLage Landen	FIRE - COPIER LEASE 01-121-099-60311	$137.83
0071586	12/17/2019	DeLage Landen	FIRE - COPIER LEASE 01-121-099-60311	$137.83
0071589	12/17/2019	Economy Rental Centre	SCISSOR LIFT 01-121-099-60315	$131.27
0071596	12/17/2019	Essex Printing Co Ltd	OPEN BURN PERMITS 01-121-099-60301	$284.42
0071601	12/17/2019	Global Traffic Technologies Car	2019 Q4 LEASE 01-121-099-60311	$2,026.19
0071611	12/17/2019	Inland Liferafts & Marine Limitec	FIRE - MUSTANG SUIT 01-121-099-60756	$562.68
0071619	12/17/2019	Kingsville Home Hardware	RESCUE SUPPLIES 01-121-100-60705	$26.59
0071619	12/17/2019	Kingsville Home Hardware	FLASHING BEACON 01-121-099-60316	$24.71
0071619	12/17/2019	Kingsville Home Hardware	EQUIPMENT REPAIR 01-121-099-60316	$17.98
0071619	12/17/2019	Kingsville Home Hardware	FACILITY 01-121-099-60315	$38.73
0071619	12/17/2019	Kingsville Home Hardware	FUEL & GARBAGE BAGS 01-121-099-60315	$35.61
0071619	12/17/2019	Kingsville Home Hardware	FUEL & GARBAGE BAGS 01-121-099-60340	$182.98
0071627	12/17/2019	Limelight & Electric	LIGHTS & BALLASTS 01-121-099-60315	$309.55
0071627	12/17/2019	Limelight & Electric	LIGHTS & BALLASTS 01-121-099-60315	$255.66
0071637	12/17/2019	Merchant Paper Company	FIRE - SUPPLIES 01-121-099-60315	$118.14
0071641	12/17/2019	Scott Moore	MEALS - OMFPOA MEETING 01-121-099-60317	$17.29
0071659	12/17/2019	Public Safety Services	2-WAY RADIO 01-121-099-60358	$1,501.98
0071659	12/17/2019	Public Safety Services	2-WAY RADIOS 01-121-099-60358	$3,761.05
0071660	12/17/2019	Purolator Courier Service	COURIER SERVICES 01-121-099-60305	$4.08
0071660	12/17/2019	Purolator Courier Service	COURIER SERVICES 01-121-099-60305	$16.58
0071669	12/17/2019	Safedesign Apparel Ltd.	HELMET - LLOYD 01-121-099-60701	$101.75
0071676	12/17/2019	Signs by Nommel	FIRE - TAGS 01-121-100-60705	$24.42
0071678	12/17/2019	Southwest Diesel Service Inc	122 - LOOSE DOOR 01-121-099-60316	$97.08
0071678	12/17/2019	Southwest Diesel Service Inc	220-REPLACE SEAT BELT ASSEMBLY 01-121-099-60316	$780.19
0071678	12/17/2019	Southwest Diesel Service Inc	124-SERVICE 01-121-099-60316	$2,175.55

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0071692	12/17/2019	Warkentin Plumbing	HVAC MAIN'T 01-121-099-60315	$836.98
0071692	12/17/2019	Warkentin Plumbing	WATER HEATER REPLACEMENT 01-121-099-60315	$2,310.63
0071694	12/17/2019	Windsor Factory Supply	123 & 218 WASTE CONTAINERS 01-121-099-60316	$50.88
0071696	12/17/2019	Work Authority	BOOTS - T NELNER 01-121-072-60216	$81.40
0071700	12/19/2019	Allstream Business Inc	Fire Emergency Calls 01-121-099-60327	$41.72
0071709	12/19/2019	Colasanti Farms Ltd	2019 EXERCISE LUNCH 01-121-100-60755	$199.78
0071712	12/19/2019	Enbridge Gas Inc.	1720 Division Rd N 01-121-099-60314	$201.82
0071714	12/19/2019	Fireservice Management Ltd.	EQUIPMENT REPAIR 01-121-099-60316	$294.45
0071725	12/19/2019	Scott Moore	MAP UNIT 3 01-121-098-60254	$366.34
0071727	12/19/2019	HYDRO ONE	1720 Division Rd N 01-121-099-60314	$689.97
0071733	12/19/2019	Southwest Diesel Service Inc	124-FAILED HORN AIR SOLENOID 01-121-099-60316	$345.39
0071733	12/19/2019	Southwest Diesel Service Inc	216-REPLACE SEAT BELT ASSEMBLY 01-121-099-60316	$723.82
0071734	12/19/2019	Southwest Fire Academy	NFPA 1041 NOV 15-17/19 01-121-072-60118	$3,234.44
0071738	12/19/2019	Thames Communications Ltd.	EQUIPMENT REPAIR 01-121-099-60316	$105.31

Total For Department 121 $31,787.78

122

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0071373	12/2/2019	Enbridge Gas Inc.	41 Division St S 01-122-099-60314	$191.11
0071374	12/2/2019	Gosfield North Communications	OPP - Talbot St Cottam 01-122-099-60327	$121.88
0071375	12/2/2019	Minister of Finance (OPP)	OPP RIDE PROGRAM - OVERTIME 01-122-072-60122	$1,155.36
0071392	12/3/2019	Cheema Cleaning Services Ltd	CLEANING SERVICES - NOV 2019 01-122-099-60341	$1,922.24
0071392	12/3/2019	Cheema Cleaning Services Ltd	CLEANING SERVICES - NOV 2019 01-122-099-60341	$284.93
0071393	12/3/2019	Cintas Canada Limited	OPP - MATS 01-122-099-60315	$89.63
0071521	12/5/2019	E.L.K. Energy Inc	41 Division St S 01-122-099-60314	$814.54
0071568	12/12/2019	Town of Kingsville (water)	41 Division St S 01-122-099-60314	$173.74
0071581	12/17/2019	Cintas Canada Limited	OPP - MATS 01-122-099-60315	$89.63
0071584	12/17/2019	Culligan Water	WATER COOLER - OPP 01-122-099-60301	$35.56
0071620	12/17/2019	Kingsville Roofing	OPP - ROOF REPAIR 01-122-099-60315	$537.09
0071637	12/17/2019	Merchant Paper Company	OPP - SUPPLIES 01-122-099-60315	$79.58

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0071637	12/17/2019	Merchant Paper Company	OPP - SUPPLIES 01-122-099-60315	$279.48
0071712	12/19/2019	Enbridge Gas Inc.	41 Division St S 01-122-099-60314	$287.84
0071730	12/19/2019	Reliance Home Comfort	41 Division St S 01-122-099-60314	$37.61
0071731	12/19/2019	Ricoh Canada	COPIER LEASE - OPP 01-122-099-60311	$301.38
0071740	12/23/2019	Minister of Finance (OPP)	OPP RIDE PROGRAM - DEC 2019 01-122-072-60120	$265,709.00

Total For Department 122 $272,110.60

124

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0071456	12/3/2019	Monarch Office Supply	OFFICE SUPPLIES - NOV 2019 01-124-099-60301	$26.73
0071476	12/3/2019	Sam's Service Facility	14-02 - DETAIL 01-124-099-60316	$81.36
0071531	12/5/2019	Albert J Peach	CONTRACT SERV - NOV 20-29,2019 01-124-072-60120	$1,400.00
0071540	12/5/2019	Telus Mobility	CELL PHONE - NOV 28 - DEC27 01-124-099-60327	$239.14
0071592	12/17/2019	ESRI Canada Limited	BLDG - REPORT SUPPORT 01-124-099-60309	$73.78
0071671	12/17/2019	Robert Sassine	UNIFORMS - R SASSINE 01-124-072-60216	$125.53

Total For Department 124 $1,946.54

130

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0071373	12/2/2019	Enbridge Gas Inc.	2021 Division Rd N - PW Garage 01-130-099-60314	$73.95
0071373	12/2/2019	Enbridge Gas Inc.	2021 Division - Garage 01-130-099-60314	$97.47
0071376	12/2/2019	HYDRO ONE	Streetlights - Kratz 01-130-114-60412	$2.15
0071376	12/2/2019	HYDRO ONE	PW Garage 01-130-099-60314	$1,252.02
0071376	12/2/2019	HYDRO ONE	Streetlights - Mucci Dr 01-130-114-60412	$21.59
0071376	12/2/2019	HYDRO ONE	Streetlights - Regent St 01-130-114-60412	$28.05
0071376	12/2/2019	HYDRO ONE	Streetlights - Woodland 01-130-114-60412	$59.15
0071376	12/2/2019	HYDRO ONE	Streetlights - Sunvalley 01-130-114-60412	$34.58
0071376	12/2/2019	HYDRO ONE	Streetlights - Road 3E 01-130-114-60412	$2.15
0071381	12/3/2019	Amaco Equipment	CABLE - SALTERS 01-130-122-60421	$248.72
0071391	12/3/2019	Chapman Signs	SIGNS - SANTA PARADE 01-130-099-60648	$47.62
0071396	12/3/2019	Colasanti Farms Ltd	LUNCH - SNOW PLOW TRAINING 01-130-098-60254	$228.88

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0071399	12/3/2019	Corp. of the County of Essex	TRAFFIC LIGHT - MAIN & SPRUCE 01-130-110-60402	$297.70
0071401	12/3/2019	County Wide Tree Service	TREE REMOVAL - METTAWAS PARK 01-130-099-60426	$1,139.71
0071401	12/3/2019	County Wide Tree Service	TREE REMOVAL - 1519 WHITEWOOD 01-130-099-60426	$722.50
0071401	12/3/2019	County Wide Tree Service	TREE TRIMMING - WIGLE AVE 01-130-099-60426	$3,085.36
0071401	12/3/2019	County Wide Tree Service	TREE REMOVAL - MILL ST 01-130-099-60426	$215.73
0071401	12/3/2019	County Wide Tree Service	TREE REMOVAL - ST LUKE 01-130-099-60426	$362.26
0071401	12/3/2019	County Wide Tree Service	TREE TRIMMING - 13 MAPLE ST 01-130-099-60426	$356.16
0071402	12/3/2019	D & L Digging	WINTER CONTROL - PARKING LOTS 01-130-122-60420	$2,190.38
0071402	12/3/2019	D & L Digging	CURB BASIN - 111 FOX ST 01-130-141-60439	$2,355.74
0071406	12/3/2019	Dependable Door and Dock Sei	PW - BAY DOOR REPAIR 01-130-099-60315	$229.47
0071408	12/3/2019	Dillon Consulting	BRIDGE#46-S TALBOT CULVERT 01-130-360-71827	$2,376.60
0071410	12/3/2019	D.L.M. Emissions Testing	EMISSIONS TEST- STICKER RENWAL 01-130-099-60345	$189.11
0071431	12/3/2019	Jeff Shepley Excavating Ltd.	TRUCKING BULK ROAD SALT 01-130-122-60420	$1,979.76
0071433	12/3/2019	K+S Windsor Salt Ltd.	BULK ROAD SALT 01-130-122-60420	$9,398.47
0071433	12/3/2019	K+S Windsor Salt Ltd.	BULK ROAD SALT 01-130-122-60420	$6,163.64
0071433	12/3/2019	K+S Windsor Salt Ltd.	BULK ROAD SALT 01-130-122-60420	$9,425.74
0071433	12/3/2019	K+S Windsor Salt Ltd.	BULK ROAD SALT 01-130-122-60420	$8,955.28
0071434	12/3/2019	Kelcom Radio Division	AVL AND RADIOS FOR FLEET 01-130-099-60460	$761.93
0071440	12/3/2019	Lawson Products Ltd.	BULK HARDWARE SUPPLIES 01-130-099-60335	$142.19
0071442	12/3/2019	Leamington Int. Trucks	12-01 - WIRE HARNESS 01-130-099-60316	$39.18
0071452	12/3/2019	Mill-Am Corporation	LANSDOWNE AVE 01-130-360-71928	$37,847.28
0071452	12/3/2019	Mill-Am Corporation	HERITAGE ROAD 01-130-360-71926	$20,559.63
0071456	12/3/2019	Monarch Office Supply	OFFICE SUPPLIES - NOV 2019 01-130-099-60301	$17.70
0071465	12/3/2019	Peanut Centre & Nursery	2019 TREE PLANTING PROGRAM 01-130-099-60425	$17,431.48
0071466	12/3/2019	Phasor Industrial	REPLACE POLE - VICTORIA 01-130-114-60413	$1,386.28
0071466	12/3/2019	Phasor Industrial	REMOVE POLES MAIN ST E 01-130-114-60413	$930.09
0071470	12/3/2019	Purolator Courier Service	COURIER SERVICES 01-130-099-60305	$22.44
0071471	12/3/2019	Queens Auto Supply	BULK WINDSHIELD WIPER FLUID 01-130-099-60335	$24.34
0071471	12/3/2019	Queens Auto Supply	WINTER WINDSHIELD WIPERS 01-130-099-60316	$41.19
0071471	12/3/2019	Queens Auto Supply	WINTER WINDSHIELD WIPERS 01-130-099-60316	$41.19

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0071471	12/3/2019	Queens Auto Supply	DIESEL EXHAUST FLUID 01-130-099-60335	$61.01
0071471	12/3/2019	Queens Auto Supply	WIPER BLADES - SNOW PLOWS 01-130-099-60316	$16.00
0071471	12/3/2019	Queens Auto Supply	DRAIN PAN FOR SHOP 01-130-099-60335	$9.16
0071471	12/3/2019	Queens Auto Supply	HYDRAULIC FLUID 01-130-099-60316	$39.20
0071471	12/3/2019	Queens Auto Supply	SHOP TOWELS 01-130-099-60335	$103.30
0071475	12/3/2019	Sam's Shell	DIESEL - SNOW TRACTORS 01-130-099-60340	$23.72
0071476	12/3/2019	Sam's Service Facility	18-01 - DETAIL 01-130-099-60316	$81.36
0071476	12/3/2019	Sam's Service Facility	13-04 - FIX HEATER 01-130-099-60316	$221.50
0071476	12/3/2019	Sam's Service Facility	17-01 - TIRE REPAIR/OIL CHGE 01-130-099-60316	$170.14
0071478	12/3/2019	Sherway Contracting	WINTER HEAT CLAIM SETTLEMENT 01-130-360-71744	$5,000.00
0071480	12/3/2019	Sims Publications Incorporated	AD - TRAFFIC BYLAW 01-130-099-60306	$205.79
0071481	12/3/2019	SiteOne Landscape Supply	GATOR BAGS FOR TREES 01-130-099-60425	$1,253.83
0071482	12/3/2019	SkyMobile	FLEET TRACKING - DEC 2019 01-130-099-60460	$580.03
0071484	12/3/2019	Southwest Diesel Service Inc	12-03 CYLINDER REPAIR 01-130-099-60316	$1,839.01
0071486	12/3/2019	Stinson Equipment Ltd.	FROM TO DATE TAB 01-130-132-60428	$139.08
0071492	12/3/2019	Top It Asphalt Maintenance Inc	ASPHALT REPAIR - STONEHEDGE 01-130-110-60418	$1,780.80
0071493	12/3/2019	Transportation Association of C	2020 ANNUAL DUES 01-130-099-60320	$409.07
0071506	12/3/2019	Wood Environment & Infrastruct	S TALBOT RD CULVERT 01-130-360-71827	$1,195.41
0071521	12/5/2019	E.L.K. Energy Inc	390 Main St E Traffic Lights 01-130-110-60402	$95.53
0071521	12/5/2019	E.L.K. Energy Inc	Wigle Traffic Lights 01-130-110-60402	$64.37
0071521	12/5/2019	E.L.K. Energy Inc	Jasperson Traffic Lights 01-130-110-60402	$266.02
0071521	12/5/2019	E.L.K. Energy Inc	Street Lights - Kingsville 01-130-114-60412	$9,960.87
0071521	12/5/2019	E.L.K. Energy Inc	Division Traffic Lights 01-130-110-60402	$205.90
0071521	12/5/2019	E.L.K. Energy Inc	Spruce Traffic Lights 01-130-110-60402	$266.02
0071521	12/5/2019	E.L.K. Energy Inc	Santos & Main Traffic Lights 01-130-110-60402	$33.65
0071521	12/5/2019	E.L.K. Energy Inc	Street Lights - Cottam 01-130-114-60412	$2,032.44
0071529	12/5/2019	MTE Consultants Inc	ESSELTINE SITE MTG WITH DFO 01-130-360-71547	$1,238.32
0071536	12/5/2019	Security One Alarm Systems	WILO'S PUMP STATION-MONITOR 01-130-099-60327	$56.45
0071540	12/5/2019	Telus Mobility	CELL PHONE - NOV 28 - DEC27 01-130-099-60327	$45.79
0071540	12/5/2019	Telus Mobility	CELL PHONE - NOV 28 - DEC27 01-130-099-60327	$503.71

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0071542	12/5/2019	Waddick Fuels	UNLD GAS 01-130-099-60340	$1,044.16
0071542	12/5/2019	Waddick Fuels	CLEAR ULS 01-130-099-60340	$775.49
0071542	12/5/2019	Waddick Fuels	UNLD GAS 01-130-099-60340	$1,334.42
0071542	12/5/2019	Waddick Fuels	CLEAR ULS 01-130-099-60340	$652.13
0071542	12/5/2019	Waddick Fuels	UNLD GAS 01-130-099-60340	$1,616.71
0071542	12/5/2019	Waddick Fuels	CLEAR ULS 01-130-099-60340	$1,527.73
0071542	12/5/2019	Waddick Fuels	CLEAR ULS 01-130-099-60340	$2,726.70
0071542	12/5/2019	Waddick Fuels	DYED ULS 01-130-099-60340	$485.77
0071542	12/5/2019	Waddick Fuels	HYDRAULIC OIL 01-130-099-60335	$661.29
0071549	12/12/2019	Enbridge Gas Inc.	2021 Division Rd N - PW Garage 01-130-099-60314	$458.40
0071549	12/12/2019	Enbridge Gas Inc.	2021 Division - Garage 01-130-099-60314	$267.42
0071565	12/12/2019	HYDRO ONE	Streetlights - McCracken 01-130-114-60412	$8.87
0071573	12/17/2019	Association of Ontario Road Su	SNOW PLOW TRAINING 01-130-098-60254	$3,554.07
0071574	12/17/2019	B&T Waechter Holdings Ltd (Cc	PW OFFICE - CORD 01-130-099-60301	$15.65
0071587	12/17/2019	Dependable Door and Dock Sei	PW - FIX REMOTES 01-130-099-60315	$63.60
0071590	12/17/2019	E.R.(Bill) Vollans Ltd.	PARTS - SNOW SALTERS 01-130-122-60421	$55.60
0071590	12/17/2019	E.R.(Bill) Vollans Ltd.	PREP KIOTI - SIDEWALK CONTROL 01-130-122-60421	$86.50
0071597	12/17/2019	Fastenal Canada	SIGN HARDWARE 01-130-132-60428	$78.15
0071598	12/17/2019	Fluid Basics Inc	CALIBRATE SALT CONTROLLERS 01-130-099-60316	$2,994.79
0071602	12/17/2019	Golder Associates	SERVICES-CEDAR ISL BRDG & ROAD 01-130-360-71923	$136.76
0071614	12/17/2019	Jeff Shepley Excavating Ltd.	TRUCKING BULK ROAD SALT 01-130-122-60420	$709.52
0071617	12/17/2019	K+S Windsor Salt Ltd.	BULK ROAD SALT 01-130-122-60420	$3,173.44
0071617	12/17/2019	K+S Windsor Salt Ltd.	BULK ROAD SALT 01-130-122-60420	$6,222.74
0071619	12/17/2019	Kingsville Home Hardware	SNOW FLAKES 01-130-099-60648	$11.16
0071619	12/17/2019	Kingsville Home Hardware	SNOW STAKES 01-130-122-60420	$31.53
0071619	12/17/2019	Kingsville Home Hardware	SNOW PLOW PAINT 01-130-099-60316	$13.19
0071619	12/17/2019	Kingsville Home Hardware	PW SHOP - HEATER 01-130-099-60301	$32.02
0071619	12/17/2019	Kingsville Home Hardware	WIRE CONNECTORS FOR PLOWS 01-130-099-60316	$17.11
0071625	12/17/2019	Leamington Int. Trucks	13-03 - REPLACE AXLE SEAL 01-130-099-60316	$295.14
0071625	12/17/2019	Leamington Int. Trucks	17-05 -SERVICE & ANNUAL SAFETY 01-130-099-60316	$1,283.69

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0071629	12/17/2019	Lucier Glove & Safety Products	HARNESS/EQUIP-BOOM TRUCK 01-130-360-71959	$790.53
0071631	12/17/2019	Manz Contracting Services Inc	PAINT STREETLIGHT POLES 01-130-066-40530	$5,393.28
0071643	12/17/2019	MTE Consultants Inc	JASPERSON RD BRDGE RECONSTRUCT 01-130-360-71925	$3,408.96
0071650	12/17/2019	Orkin Canada Corporation	PW - PEST CONTROL 01-130-099-60315	$91.58
0071652	12/17/2019	Peanut Centre & Nursery	TREE PLANTINGS - DOWNTOWN 01-130-099-60425	$1,694.30
0071661	12/17/2019	Queens Auto Supply	CUTTING WHEELS 01-130-099-60335	$17.69
0071661	12/17/2019	Queens Auto Supply	MARKER KIT FOR KIOTI 01-130-122-60421	$110.02
0071661	12/17/2019	Queens Auto Supply	LIGHTS FOR SWEEPER 01-130-110-60422	$25.70
0071661	12/17/2019	Queens Auto Supply	13-01 - BATTERY TERMINAL 01-130-099-60316	$17.48
0071665	12/17/2019	Rene Blain Trucking Ltd	BULK COLD MIX 01-130-110-60418	$2,592.46
0071673	12/17/2019	Sherway Contracting	PARK ST - PPC #8 01-130-360-71744	$32,860.21
0071674	12/17/2019	Shilson Excavation & Trucking I	REMOVE OBSTRUCTION-GRAHAM 01-130-141-60429	$956.54
0071679	12/17/2019	Stantec Consulting Ltd.	PARK ST - CONS SERVICES 01-130-360-71744	$835.24
0071680	12/17/2019	Strerling Ridge Infrastructure In	BRIDGE#46-S TALBOT CULVERT 01-130-360-71827	$246,849.64
0071690	12/17/2019	Viking Cives Ltd.	12-03 - PUMP 01-130-099-60316	$446.50
0071691	12/17/2019	Waddick Fuels	CLEAR ULS 01-130-099-60340	$663.05
0071691	12/17/2019	Waddick Fuels	UNLD GAS 01-130-099-60340	$1,215.85
0071691	12/17/2019	Waddick Fuels	UNLD GAS 01-130-099-60340	$885.48
0071691	12/17/2019	Waddick Fuels	CLEAR ULS 01-130-099-60340	$1,187.04
0071711	12/19/2019	Corp. of the County of Essex	LINE PAINTING - LANSDOWNE 01-130-360-71928	$1,211.19
0071727	12/19/2019	HYDRO ONE	Combination All Street Lights 01-130-114-60412	$2,135.19
0071727	12/19/2019	HYDRO ONE	PW Garage 01-130-099-60314	$1,236.76

Total For Department 130 $493,640.78

131

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0071417	12/3/2019	Essex-Windsor Solid Waste	YARD WASTE - OCT 2019 01-131-400-60370	$3,277.95
0071417	12/3/2019	Essex-Windsor Solid Waste	FIXED COSTS - OCT 2019 01-131-400-60370	$37,266.00
0071417	12/3/2019	Essex-Windsor Solid Waste	PREPETUAL CARE - NOV-DEC 2019 01-131-400-60404	$10,770.00
0071417	12/3/2019	Essex-Windsor Solid Waste	WASTE DISPOSAL - OCT 2019 01-131-400-60370	$18,625.65

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0071503	12/3/2019	Windsor Disposal Services Ltd.	FRONT END SERVICE - COTTAM 01-131-400-60380	$237.87
0071503	12/3/2019	Windsor Disposal Services Ltd.	FRONT END SERVICE-CRYSTAL APT 01-131-400-60380	$237.87
0071503	12/3/2019	Windsor Disposal Services Ltd.	WASTE COLLECTION - DEC 2019 01-131-400-60380	$44,525.99
0071594	12/17/2019	Essex-Windsor Solid Waste	FIXED COSTS - NOV 2019 01-131-400-60370	$37,266.00
0071695	12/17/2019	Windsor Disposal Services Ltd.	YARD WASTE COLLECTION - NOV/19 01-131-400-60382	$14,894.79

Total For Department 131 $167,102.12

151

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0071373	12/2/2019	Enbridge Gas Inc.	Mill St Cemetery 01-151-099-60314	$60.14
0071401	12/3/2019	County Wide Tree Service	TREE TRIM - GREENHILL CEMETERY 01-151-128-60426	$1,540.00
0071412	12/3/2019	Economy Rental Centre	MINI - GRAVE OPENING 01-151-072-60121	$265.00
0071427	12/3/2019	Hutchins Monuments	GRACELAND - OPENING 01-151-072-60121	$570.00
0071427	12/3/2019	Hutchins Monuments	GRACELAND - OPENING 01-151-072-60121	$570.00
0071521	12/5/2019	E.L.K. Energy Inc	Greenhill Cemetery 01-151-099-60314	$27.98
0071568	12/12/2019	Town of Kingsville (water)	Greenhill Cemetery 01-151-099-60314	$90.43
0071589	12/17/2019	Economy Rental Centre	BOBCAT - GRAVE OPENING 01-151-072-60121	$273.25
0071608	12/17/2019	Hutchins Monuments	GRACELAND - OPENING 01-151-072-60121	$525.00
0071619	12/17/2019	Kingsville Home Hardware	SEALER FOR HEADSTONES 01-151-099-60364	$6.49
0071619	12/17/2019	Kingsville Home Hardware	HARDWARE - CEMETERY 01-151-099-60337	$0.58
0071619	12/17/2019	Kingsville Home Hardware	ADHESIVE FOR HEADSTONES 01-151-099-60364	$9.49
0071636	12/17/2019	Memorial Restorations Inc.	HEADSTONE RESTORATIONS 01-151-099-60364	$5,000.00
0071667*	12/17/2019	Jeffery Ross	TOWN REPURCHASE 2 FULL PLOTS 01-151-066-41802	$2,000.00
0071712	12/19/2019	Enbridge Gas Inc.	Mill St Cemetery 01-151-099-60314	$88.88
0071749*	12/30/2019	Rene or Virginia Paquin	GREENHILL PLAN E - PLOT 261 01-151-066-41802	$750.00

Total For Department 151 $11,777.24

170

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0071373	12/2/2019	Enbridge Gas Inc.	1741 Jasperson Lane 01-170-099-60314	$1,703.62
0071376	12/2/2019	HYDRO ONE	Arena Complex 01-170-099-60314	$20,772.76

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0071389	12/3/2019	Black & McDonald Limited	COMPRESSOR MAINTENANCE 01-170-099-60315	$2,515.20
0071390	12/3/2019	BSM Technologies Ltd (formerly	P&R - FLEET TRACKING 01-170-099-60302	$47.50
0071393	12/3/2019	Cintas Canada Limited	ARENA - MATS 01-170-099-60315	$60.03
0071422	12/3/2019	Great Lakes Safety Products	FIRST AID BLANKET 01-170-099-60347	$27.87
0071443	12/3/2019	Limelight & Electric	LED BULBS 01-170-099-60315	$64.49
0071444	12/3/2019	Loblaw Inc.	CANDY MACHINE 01-170-154-60446	$92.22
0071446	12/3/2019	Mark's Commercial	J HICKSON - BOOTS 01-170-072-60216	$72.57
0071449	12/3/2019	Merchant Paper Company	ARENA - SUPPLIES 01-170-099-60315	$108.77
0071449	12/3/2019	Merchant Paper Company	ARENA - SUPPLIES 01-170-099-60315	$11.46
0071450	12/3/2019	Messer Canada Inc.,	PROPANE 01-170-099-60340	$138.16
0071450	12/3/2019	Messer Canada Inc.,	PROPANE 01-170-099-60340	$170.48
0071456	12/3/2019	Monarch Office Supply	OFFICE SUPPLIES - NOV 2019 01-170-099-60301	$130.59
0071459	12/3/2019	Musical Strings 'n' Things Ltd.	WIRELESS HAND HELD MIC 01-170-099-60315	$749.00
0071460	12/3/2019	Nella Cutlery (Hamilton) Inc.	BLADE SHARPENING - OLYMPIA 01-170-099-60316	$35.00
0071463	12/3/2019	Otis Canada, Inc.	ELEVATOR - 12/01/19 - 02/29/20 01-170-099-60315	$1,181.46
0071466	12/3/2019	Phasor Industrial	ARENA LIGHTING REPAIR 01-170-099-60315	$234.32
0071477	12/3/2019	Security One Alarm Systems	ARENA - ALARM SYS REPAIR 01-170-099-60315	$210.00
0071495	12/3/2019	Truax Lumber	GLOVES 01-170-099-60347	$10.99
0071495	12/3/2019	Truax Lumber	GLOVES 01-170-099-60347	$29.99
0071537 *	12/5/2019	South County Predators	P2P FORMS 091 01-170-000-15000	$512.00
0071540	12/5/2019	Telus Mobility	CELL PHONE - NOV 28 - DEC27 01-170-099-60327	$450.00
0071544	12/12/2019	Allstream Business Inc	Arena - Fax/Debit 01-170-099-60327	$82.06
0071544	12/12/2019	Allstream Business Inc	Carnegie/Arena Elevator 01-170-099-60327	$41.00
0071568	12/12/2019	Town of Kingsville (water)	Lakeside Park Pavilion 01-170-099-60314	$1,039.37
0071577	12/17/2019	Black & McDonald Limited	COMPRESSOR - REPAIR 01-170-099-60316	$2,328.94
0071581	12/17/2019	Cintas Canada Limited	ARENA - MATS 01-170-099-60315	$60.03
0071584	12/17/2019	Culligan Water	WATER COOLER - ARENA 01-170-099-60301	$27.95
0071597	12/17/2019	Fastenal Canada	GLOVES - PROPANE HANDLING 01-170-099-60347	$43.82
0071616	12/17/2019	Jutzi Water Technologies (D.H.)	WATER EQUIP RENTAL 01-170-099-60318	$75.00
0071619	12/17/2019	Kingsville Home Hardware	KEYS 01-170-099-60315	$4.38

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0071619	12/17/2019	Kingsville Home Hardware	KEYS 01-170-099-60315	$6.58
0071619	12/17/2019	Kingsville Home Hardware	KEYS 01-170-099-60315	$6.50
0071619	12/17/2019	Kingsville Home Hardware	ARENA - SUPPLIES 01-170-099-60315	$64.29
0071619	12/17/2019	Kingsville Home Hardware	PADLOCK 01-170-099-60315	$49.74
0071619	12/17/2019	Kingsville Home Hardware	SUPPLIES 01-170-099-60315	$66.10
0071619	12/17/2019	Kingsville Home Hardware	SPADES & BLADES 01-170-099-60335	$46.76
0071619	12/17/2019	Kingsville Home Hardware	SUPPLIES 01-170-099-60315	$11.28
0071619	12/17/2019	Kingsville Home Hardware	CONNECTOR 01-170-099-60335	$32.97
0071627	12/17/2019	Limelight & Electric	BALLASTS & FLUORESCENT LAMPS 01-170-099-60315	$208.52
0071628	12/17/2019	Loblaw Inc.	OFFICE SUPPLIES 01-170-099-60301	$25.56
0071633	12/17/2019	Mark's Commercial	BOOTS - RYAN SPITSE 01-170-072-60216	$89.99
0071635*	12/17/2019	Jillian McCallum	REFUND GROVEDALE DEPOSIT 01-170-006-12063	$1,000.00
0071637	12/17/2019	Merchant Paper Company	ARENA - SUPPLIES 01-170-099-60335	$202.40
0071637	12/17/2019	Merchant Paper Company	ARENA - SUPPLIES 01-170-099-60335	$108.77
0071637	12/17/2019	Merchant Paper Company	ARENA - SUPPLIES 01-170-099-60335	$148.50
0071637	12/17/2019	Merchant Paper Company	ARENA - SUPPLIES 01-170-099-60335	$275.72
0071637	12/17/2019	Merchant Paper Company	ARENA - SUPPLIES 01-170-099-60335	$474.38
0071638	12/17/2019	Messer Canada Inc.,	PROPANE 01-170-099-60340	$177.56
0071638	12/17/2019	Messer Canada Inc.,	CYLINDER FEE 01-170-099-60318	$32.00
0071638	12/17/2019	Messer Canada Inc.,	CYLINDER RENTAL 01-170-099-60318	$78.70
0071638	12/17/2019	Messer Canada Inc.,	ACETYLENE RENTAL 01-170-099-60318	$96.80
0071638	12/17/2019	Messer Canada Inc.,	PROPANE 01-170-099-60340	$147.73
0071640	12/17/2019	Monarch Office Supply	CHAIRS 01-170-099-60315	$554.88
0071646	12/17/2019	Nella Cutlery (Hamilton) Inc.	BLADE SHARPENING 01-170-099-60316	$35.00
0071650	12/17/2019	Orkin Canada Corporation	ARENA - PEST CONTROL 01-170-099-60315	$94.50
0071686	12/17/2019	Troy Life & Fire Safety Ltd.	ANNUAL FIRE INSPECTION-ARENA 01-170-099-60315	$850.00
0071687	12/17/2019	Truax Lumber	BRACE CORNER 01-170-099-60315	$15.36
0071687	12/17/2019	Truax Lumber	TIE WIRE 01-170-099-60315	$6.99
0071708	12/19/2019	Cogeco	1741 Jasperson 01-170-099-60327	$110.44
0071712	12/19/2019	Enbridge Gas Inc.	1741 Jasperson Lane 01-170-099-60314	$2,203.90

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
			Total For Department 170	**$40,252.95**

171

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0071373	12/2/2019	Enbridge Gas Inc.	21 Mill St - Lions Hall 01-171-159-60314	$306.41
0071373	12/2/2019	Enbridge Gas Inc.	28 Division St S 01-171-171-60314	$41.48
0071373	12/2/2019	Enbridge Gas Inc.	37 Beech St 01-171-172-60314	$150.12
0071373	12/2/2019	Enbridge Gas Inc.	315 Queen St 01-171-155-60314	$160.76
0071373	12/2/2019	Enbridge Gas Inc.	103 Park St 01-171-135-60314	$348.97
0071376	12/2/2019	HYDRO ONE	ERCA - Ticket Booth 01-171-099-60314	$38.33
0071378	12/3/2019	1797465 Ontario Limited	PORT RENTALS 01-171-155-60315	$290.00
0071392	12/3/2019	Cheema Cleaning Services Ltd	CLEANING SERVICES - NOV 2019 01-171-172-60341	$410.00
0071392	12/3/2019	Cheema Cleaning Services Ltd	CLEANING SERVICES - NOV 2019 01-171-171-60341	$793.73
0071401	12/3/2019	County Wide Tree Service	TREE REMOVAL - LAKESIDE PARK 01-171-099-60339	$2,364.90
0071401	12/3/2019	County Wide Tree Service	TREE REMOVAL - CEDAR ISLAND 01-171-099-60339	$932.12
0071402	12/3/2019	D & L Digging	PARK DRAINAGE 01-171-099-60337	$3,480.19
0071403	12/3/2019	Daniher Top Soil Ltd	TOP SOIL - ROTARY PARK 01-171-099-60337	$264.07
0071412	12/3/2019	Economy Rental Centre	HEATER RENTAL 01-171-099-60318	$221.84
0071418	12/3/2019	Essex County Library	SHARED COSTS - Q3 2019 01-171-175-60314	$627.00
0071444	12/3/2019	Loblaw Inc.	SOAP FOR WASHROOMS 01-171-135-60315	$9.99
0071454	12/3/2019	Modular Service Group Inc	STORAGE RENTAL 01-171-099-60318	$76.32
0071456	12/3/2019	Monarch Office Supply	GROVEDALE - CABINETS 01-171-135-60315	$214.99
0071466	12/3/2019	Phasor Industrial	DIAMOND LIGHTING REPAIRS 01-171-177-60315	$883.16
0071467	12/3/2019	Pierascenzi Construction Limite	LIONS PARK - PH 1A-1B PPC#3 01-171-360-71645	$98,510.74
0071468	12/3/2019	Practica	DOGGY BAGS 01-171-099-60335	$156.36
0071476	12/3/2019	Sam's Service Facility	18-04 - OIL CHANGE 01-171-099-60316	$140.40
0071476	12/3/2019	Sam's Service Facility	10-02 - OIL CHANGE 01-171-099-60316	$83.94
0071476	12/3/2019	Sam's Service Facility	17-02 - OIL CHGE & OIL GUARD 01-171-099-60316	$237.06
0071483	12/3/2019	Southwestern Sales Corp. Ltd.	GRANULAR STONE 01-171-099-60337	$63.41
0071488	12/3/2019	Toni Sundin	GLOVES 01-171-099-60335	$15.25

Town of Kingsville
Council Summary Report

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0071494	12/3/2019	Troy Life & Fire Safety Ltd.	ANNUAL FIRE ALARM-LIONS HALL 01-171-159-60315	$250.00
0071494	12/3/2019	Troy Life & Fire Safety Ltd.	ANNUAL FIRE ALARM-LIBRARY 01-171-174-60315	$254.40
0071494	12/3/2019	Troy Life & Fire Safety Ltd.	ANNUAL FIRE ALARM-PAVILION 01-171-155-60315	$250.00
0071495	12/3/2019	Truax Lumber	GRIND PRUNING 01-171-099-60335	$6.10
0071499	12/3/2019	Vertechs Elevators Ontario Inc.	ELEVATOR MAINTENANCE-NOV 2019 01-171-171-60315	$330.72
0071502	12/3/2019	Windsor Factory Supply	SALT BIN 01-171-099-60315	$122.87
0071502	12/3/2019	Windsor Factory Supply	SALT BIN 01-171-099-60315	$122.87
0071521	12/5/2019	E.L.K. Energy Inc	Queen St - NE Corner 01-171-099-60314	$19.85
0071521	12/5/2019	E.L.K. Energy Inc	Queen St - NW Corner 01-171-099-60314	$23.05
0071521	12/5/2019	E.L.K. Energy Inc	21 Mill St - Lions Hall 01-171-159-60314	$16.46
0071521	12/5/2019	E.L.K. Energy Inc	28 Division St S 01-171-171-60314	$363.09
0071521	12/5/2019	E.L.K. Energy Inc	315 Queen St - Meter Cab 01-171-099-60314	$32.68
0071521	12/5/2019	E.L.K. Energy Inc	315 Queen St - Pavilion 01-171-155-60314	$345.27
0071521	12/5/2019	E.L.K. Energy Inc	21 Mill St - Lions Hall 01-171-159-60314	$535.53
0071521	12/5/2019	E.L.K. Energy Inc	37 Beech St (42 Main) 01-171-172-60314	$239.53
0071521	12/5/2019	E.L.K. Energy Inc	103 Park St 01-171-135-60314	$47.64
0071521	12/5/2019	E.L.K. Energy Inc	103 Park St 01-171-135-60314	$561.60
0071521	12/5/2019	E.L.K. Energy Inc	124 Fox - Ridgeview Park 01-171-176-60314	$255.32
0071521	12/5/2019	E.L.K. Energy Inc	122 Fox St 01-171-173-60314	$330.49
0071521	12/5/2019	E.L.K. Energy Inc	169 Cty Rd 34W (Cottam Rotary) 01-171-099-60314	$35.04
0071542	12/5/2019	Waddick Fuels	DYED ULS 01-171-099-60340	$341.12
0071544	12/12/2019	Allstream Business Inc	Park Pavilion 01-171-155-60327	$44.30
0071544	12/12/2019	Allstream Business Inc	Lions Hall 01-171-159-60327	$41.00
0071544	12/12/2019	Allstream Business Inc	Carnegie/Arena Elevator 01-171-171-60327	$47.98
0071549	12/12/2019	Enbridge Gas Inc.	124 Fox St 01-171-176-60314	$273.65
0071549	12/12/2019	Enbridge Gas Inc.	122 Fox St 01-171-173-60314	$1,190.99
0071568	12/12/2019	Town of Kingsville (water)	21 Mill St - Lions Hall 01-171-159-60314	$169.28
0071568	12/12/2019	Town of Kingsville (water)	28 Division St S 01-171-171-60314	$66.65
0071568	12/12/2019	Town of Kingsville (water)	Lakeside Park Washrooms 01-171-099-60314	$184.90
0071568	12/12/2019	Town of Kingsville (water)	103 Park St 01-171-135-60314	$756.03

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0071568	12/12/2019	Town of Kingsville (water)	37 Beech St 01-171-172-60314	$91.20
0071573	12/17/2019	Association of Ontario Road Su	SNOW PLOW TRAINING 01-171-098-60254	$1,523.17
0071581	12/17/2019	Cintas Canada Limited	BIA - MATS 01-171-171-60315	$68.64
0071589	12/17/2019	Economy Rental Centre	CORDLESS BLOWER 01-171-099-60316	$264.52
0071595	12/17/2019	Essex County Locksmiths	DOOR CYLINDER REPLACEMENT 01-171-155-60315	$94.95
0071599	12/17/2019	Form & Build Windsor	FORMING TUBE 01-171-176-60315	$97.96
0071599	12/17/2019	Form & Build Windsor	REBAR - RIDGEVIEW 01-171-176-60315	$299.20
0071618	12/17/2019	Kelcom Telemessaging	EMERGENCY ELEVATOR LINE 01-171-171-60315	$36.49
0071619	12/17/2019	Kingsville Home Hardware	HORT SOCIETY - SUPPLIES 01-171-150-60344	$46.38
0071619	12/17/2019	Kingsville Home Hardware	BIA - SIGN EMPLOYEES ONLY 01-171-171-60315	$3.35
0071619	12/17/2019	Kingsville Home Hardware	GROVEDALE - CHIME PLUG 01-171-135-60315	$32.55
0071619	12/17/2019	Kingsville Home Hardware	FLAGS 01-171-099-60315	$95.63
0071619	12/17/2019	Kingsville Home Hardware	LED LIGHT 01-171-175-60315	$34.98
0071619	12/17/2019	Kingsville Home Hardware	GLOVES 01-171-099-60335	$10.17
0071619	12/17/2019	Kingsville Home Hardware	GROVEDALE - ACCESSORIES 01-171-135-60315	$12.19
0071619	12/17/2019	Kingsville Home Hardware	TIMER/HANGERS 01-171-099-60315	$37.21
0071619	12/17/2019	Kingsville Home Hardware	DUST MOP 01-171-135-60315	$21.97
0071619	12/17/2019	Kingsville Home Hardware	LED LAMP 01-171-155-60315	$19.99
0071619	12/17/2019	Kingsville Home Hardware	COAT HANGERS 01-171-135-60315	$509.40
0071619	12/17/2019	Kingsville Home Hardware	DRAIN COVER 01-171-099-60315	$70.15
0071619	12/17/2019	Kingsville Home Hardware	BATTERIES 01-171-172-60315	$11.99
0071619	12/17/2019	Kingsville Home Hardware	TIMER & EXTENSTION CORD 01-171-099-60315	$39.11
0071652	12/17/2019	Peanut Centre & Nursery	LAKESIDE PARK - TREES 01-171-099-60339	$854.78
0071656	12/17/2019	Practica	DOGGY BAGS 01-171-099-60335	$287.53
0071661	12/17/2019	Queens Auto Supply	PARTS 01-171-099-60316	$33.20
0071670	12/17/2019	Sam's Service Facility	14-03 - FLEET MAINTENANCE 01-171-099-60316	$78.85
0071670	12/17/2019	Sam's Service Facility	18-03 - FLEET MAINTENANCE 01-171-099-60316	$140.40
0071670	12/17/2019	Sam's Service Facility	18-05 - FLEET MAINTENANCE 01-171-099-60316	$137.85
0071681	12/17/2019	Toni Sundin	GLOVES 01-171-099-60335	$12.16
0071684	12/17/2019	Tire Tyme	14-03 - NEW TIRES 01-171-099-60316	$704.18

Town of Kingsville
Council Summary Report

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0071687	12/17/2019	Truax Lumber	PINE WOOD 01-171-176-60315	$34.10
0071688	12/17/2019	TSC Stores L.P.	INSULATED TARP 01-171-099-60315	$122.09
0071689	12/17/2019	Vertechs Elevators Ontario Inc.	ELEVATOR MAINTENANCE-DEC 2019 01-171-171-60315	$330.72
0071697	12/17/2019	Work Equipment Ltd.	TRACKLESS-TRANSMISSION REPAIR 01-171-099-60316	$8,413.15
0071708	12/19/2019	Cogeco	103 Park St 01-171-135-60327	$119.90
0071712	12/19/2019	Enbridge Gas Inc.	21 Mill St - Lions Hall 01-171-159-60314	$487.72
0071712	12/19/2019	Enbridge Gas Inc.	28 Division St S 01-171-171-60314	$49.69
0071712	12/19/2019	Enbridge Gas Inc.	37 Beech St 01-171-172-60314	$221.98
0071712	12/19/2019	Enbridge Gas Inc.	103 Park St 01-171-135-60314	$436.31
0071727	12/19/2019	HYDRO ONE	1741 Jasperson Lane 01-171-177-60314	$182.07
0071727	12/19/2019	HYDRO ONE	ERCA - Ticket Booth 01-171-099-60314	$25.77
0071739	12/23/2019	Cogeco	37 BEECH ST 01-171-172-60327	$89.95

Total For Department 171 $134,263.55

172

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0071391	12/3/2019	Chapman Signs	DECALS - FOL SIP & SHOP DATES 01-172-099-60316	$247.48
0071405	12/3/2019	Dekra-Lite Industries Incorporat	FOL - MAIN'T & SUPPLIES 01-172-099-60315	$457.15
0071411	12/3/2019	Lori Duhig	FOL - CHILDRENS ACTIVITIES 01-172-099-60634	$158.39
0071420	12/3/2019	Tony Gaffan	BREAKFAST WITH SANTA 01-172-099-60625	$310.87
0071439	12/3/2019	Laser Art Inc.	PLAQUE - A1 REST APPRECIATION 01-172-099-60631	$28.34
0071444	12/3/2019	Loblaw Inc.	HOT CHOCOLATE 01-172-099-60625	$87.26
0071444	12/3/2019	Loblaw Inc.	CANDY FOR PARADE 01-172-099-60625	$91.69
0071455	12/3/2019	Momma Bear's Bakery	FOL - COOKIES 01-172-099-60625	$61.06
0071480	12/3/2019	Sims Publications Incorporated	AD - FOL 01-172-099-60306	$269.66
0071488	12/3/2019	Toni Sundin	AUX AUDIO CORD 01-172-099-60315	$13.22
0071495	12/3/2019	Truax Lumber	FOL -TAPE 01-172-099-60315	$20.34
0071495	12/3/2019	Truax Lumber	FOL - GALV BOLT WASHER 01-172-099-60315	$7.11
0071502	12/3/2019	Windsor Factory Supply	FOL - CABLE TIES 01-172-099-60315	$8.98
0071576	12/17/2019	Banded Goose Brewing Co.	FOL - SIP & SHOP BEER 01-172-099-60625	$79.37

Town of Kingsville
Council Summary Report

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0071583	12/17/2019	CTV Two Windsor	FOL - ADVERTISING 01-172-099-60306	$2,146.12
0071585	12/17/2019	Dekra-Lite Industries Incorporat	FOL - LED BULBS 01-172-099-60315	$164.74
0071593	12/17/2019	Essex Free Press	AD - FOL 01-172-099-60306	$638.79
0071619	12/17/2019	Kingsville Home Hardware	FOL - MAINTENANCE 01-172-099-60315	$13.21
0071619	12/17/2019	Kingsville Home Hardware	FOL - LIGHT SET 01-172-099-60315	$142.44
0071619	12/17/2019	Kingsville Home Hardware	FOL - SUPPLIES 01-172-099-60315	$20.33
0071619	12/17/2019	Kingsville Home Hardware	FOL - MAINTENANCE 01-172-099-60315	$15.23
0071619	12/17/2019	Kingsville Home Hardware	FOL - MAINTENANCE 01-172-099-60315	$52.36
0071619	12/17/2019	Kingsville Home Hardware	FOL - MAINTENANCE 01-172-099-60315	$33.86
0071619	12/17/2019	Kingsville Home Hardware	FOL - XMAS TREE 01-172-099-60315	$138.31
0071619	12/17/2019	Kingsville Home Hardware	FOL - EXTENSION CORD 01-172-099-60315	$152.58
0071619	12/17/2019	Kingsville Home Hardware	FOL - LIGHT SET 01-172-099-60315	$132.19
0071619	12/17/2019	Kingsville Home Hardware	FOL - TIMERS 01-172-099-60315	$50.38
0071619	12/17/2019	Kingsville Home Hardware	FOL - MAINTENANCE 01-172-099-60315	$8.63
0071619	12/17/2019	Kingsville Home Hardware	FOL - MAINTENANCE 01-172-099-60315	$11.38
0071623	12/17/2019	Bonnie Kozma	SANTA DINNER/SIP & SHOP 01-172-099-60623	$150.00
0071623	12/17/2019	Bonnie Kozma	SANTA DINNER/SIP & SHOP 01-172-099-60625	$225.00
0071623	12/17/2019	Bonnie Kozma	BREAKFAST WITH SANTA 01-172-099-60623	$300.00
0071628	12/17/2019	Loblaw Inc.	FOL - SIP & SHOP SUPPLIES 01-172-099-60625	$92.12
0071637	12/17/2019	Merchant Paper Company	FOL - SUPPLIES 01-172-099-60625	$58.67
0071654	12/17/2019	Peter J Slingerland Services	FOL - SOUND & LIGHTING 01-172-158-60621	$90.06
0071666	12/17/2019	Rona Inc	FOL - TIE CABLES 01-172-099-60315	$149.56
0071682	12/17/2019	Sweet Memories Bakery	FOL - COOKIES 01-172-099-60625	$100.00
0071683	12/17/2019	The Grove Brewery	FOL - BEER 01-172-099-60625	$187.99

Total For Department 172 $6,914.87

173

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0071376	12/2/2019	HYDRO ONE	Cedar Beach Marina - West Dock 01-173-099-60314	$90.47
0071376	12/2/2019	HYDRO ONE	Cedar Island Boat Slips 01-173-099-60314	$132.54

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0071376	12/2/2019	HYDRO ONE	Cedar Island Washrooms 01-173-099-60314	$74.78
0071376	12/2/2019	HYDRO ONE	Boat Ramp Booth - 599 Cedar Dr 01-173-099-60314	$68.98
0071544	12/12/2019	Allstream Business Inc	Boat Ramp - 599 Cedar Dr 01-173-099-60327	$44.30
0071637	12/17/2019	Merchant Paper Company	MARINA - SUPPLIES 01-173-099-60315	$24.30
0071698	12/17/2019	XPlornet Communications Inc	MARINA COMMUNICATIONS 01-173-099-60327	$54.99
0071727	12/19/2019	HYDRO ONE	Cedar Beach Marina - West Dock 01-173-099-60314	$62.88
0071727	12/19/2019	HYDRO ONE	Cedar Island Washrooms 01-173-099-60314	$56.62

Total For Department 173 — $609.86

175

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0071387	12/3/2019	Bell Media Inc (CKLW-AM)	TALL SHIPS - ADVERTISING 01-175-150-60774	$381.60
0071425	12/3/2019	Sherry Halsey	KINDERGYM SUPPLIES 01-175-099-60627	$15.82
0071437	12/3/2019	Kingsville Non Profit Port Manag	TALLSHIPS - PORT USAGE 01-175-150-60770	$9,300.00
0071444	12/3/2019	Loblaw Inc.	KIDS IN THE KITCHEN 01-175-099-60627	$20.21
0071444	12/3/2019	Loblaw Inc.	KIDS IN THE KITCHEN 01-175-099-60627	$45.77
0071445	12/3/2019	Lunenburg Marine Museum Soc	TALL SHIPS - BLUENOSE DIESEL 01-175-150-60770	$1,373.89
0071504	12/3/2019	Windsor Life Magazine	AD - TALLSHIPS 01-175-150-60775	$2,585.72
0071605	12/17/2019	Sherry Halsey	KINDERGYM HRS - NOV06-DEC18/19 01-175-099-60627	$550.00
0071613	12/17/2019	Jank Words & Pictures	P&R - ACTIVITY GUIDE 01-175-099-60626	$5,316.96
0071628	12/17/2019	Loblaw Inc.	KIDS IN THE KITCHEN 01-175-099-60627	$74.36
0071628	12/17/2019	Loblaw Inc.	TREE TRIMMING CARNEGIE 01-175-099-60627	$146.73
0071658	12/17/2019	Catherine Pruissen	MILEAGE - JUN-NOV 2019 01-175-099-60400	$79.33

Total For Department 175 — $19,890.39

177

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0071570	12/17/2019	1797465 Ontario Limited	HIGHLAND GAMES - PORT RENTALS 01-177-099-60318	$1,831.68

Total For Department 177 — $1,831.68

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
178				
0071421	12/3/2019	Glos Associates Inc	GROVEDALE - FINAL 01-178-360-71630	$1,596.00
0071421	12/3/2019	Glos Associates Inc	GROVEDALE - ADDITIONAL COSTS 01-178-360-71630	$577.50
0071459	12/3/2019	Musical Strings 'n' Things Ltd.	GROVEDALE-WIRELESS TRANSMITTER 01-178-360-71630	$239.40
0071632	12/17/2019	Shaun Martinho	GROVEDALE - SIDING 01-178-360-71630	$32.86
0071637	12/17/2019	Merchant Paper Company	GROVEDALE - SUPPLIES 01-178-360-71630	$1,068.76
0071743	12/23/2019	TD Canada Trust - RM Visa	GROVEDALE - CUT KEY x4 01-178-360-71630	$44.80
		Total For Department	**178**	**$3,559.32**
180				
0071432	12/3/2019	Jeffrey J. Hewitt, Lawyer	LPAT APPEALS - VONFLOWTOW 01-180-099-60326	$1,780.80
0071487	12/3/2019	Storey Samways Ltd	MAT LEAVE COVERAGE 01-180-072-60120	$3,468.08
0071539	12/5/2019	Storey Samways Ltd	MAT LEAVE COVERAGE 01-180-072-60120	$3,849.68
0071540	12/5/2019	Telus Mobility	CELL PHONE - NOV 28 - DEC27 01-180-099-60327	$45.79
0071588	12/17/2019	Dillon Consulting	NOISE ASSESSMENT - 281 MAIN ST 01-180-099-60326	$2,819.16
		Total For Department	**180**	**$11,963.51**
181				
0071386	12/3/2019	Christina Bedal	OFFICE SUPPLIES 01-181-099-60301	$49.78
0071386	12/3/2019	Christina Bedal	OFFICE SUPPLIES 01-181-099-60301	$29.56
0071394	12/3/2019	Cindy's Home and Garden	CHRISTMAS PLANTERS 01-181-170-60839	$3,480.19
0071427	12/3/2019	Hutchins Monuments	BIA - BRICKS 01-181-099-60630	$81.41
0071501	12/3/2019	WP - Web & Print Boutique	COUPON BOOK 01-181-099-60306	$906.22
0071501	12/3/2019	WP - Web & Print Boutique	COUPON BOOKS 01-181-099-60306	$338.35
0071514	12/5/2019	Butcher of Kingsville	BIA DOLLARS #04-2019 01-181-028-20217	$240.00
0071517	12/5/2019	Cindy's Home and Garden	BIA DOLLARS #04-2019 01-181-028-20217	$780.00
0071518	12/5/2019	Colour Wheel Home Center	BIA DOLLARS #04-2019 01-181-028-20217	$500.00
0071520	12/5/2019	Dr. Mark Olivito & Associates	BIA DOLLARS #04-2019 01-181-028-20217	$1,780.00
0071524	12/5/2019	Kingsville Golf and Country	BIA DOLLARS #04-2019 01-181-028-20217	$1,300.00

Town of Kingsville
Council Summary Report

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0071525	12/5/2019	Kingsville I.D.A. Pharmacy	BIA DOLLARS #04-2019 01-181-028-20217	$1,080.00
0071526	12/5/2019	Kingsville Brewing	BIA DOLLARS #04-2019 01-181-028-20217	$240.00
0071527	12/5/2019	Main Street Pharmacy	BIA DOLLARS #04-2019 01-181-028-20217	$100.00
0071528	12/5/2019	Momma Bear's Bakery	BIA DOLLARS #04-2019 01-181-028-20217	$80.00
0071532	12/5/2019	Pelee Island Winery	BIA DOLLARS #04-2019 01-181-028-20217	$1,240.00
0071534	12/5/2019	Red Apple Store 52967	BIA DOLLARS #04-2019 01-181-028-20217	$760.00
0071538	12/5/2019	St. Clair Estate Wines	BIA DOLLARS #04-2019 01-181-028-20217	$120.00
0071545	12/12/2019	Beach House Grill	BIA DOLLARS-BATCH 05-2019 01-181-028-20217	$1,560.00
0071548	12/12/2019	Colour Wheel Home Center	BIA DOLLARS-BATCH 05-2019 01-181-028-20217	$1,320.00
0071550	12/12/2019	Erie Shores Rehabilitation Inc.	BIA DOLLARS-BATCH 05-2019 01-181-028-20217	$440.00
0071552	12/12/2019	Ernie's TV and Appliances	BIA DOLLARS-BATCH 05-2019 01-181-028-20217	$400.00
0071552	12/12/2019	Ernie's TV and Appliances	BIA DOLLARS-BATCH 05-2019 01-181-028-20217	$340.00
0071552	12/12/2019	Ernie's TV and Appliances	BIA DOLLARS-BATCH 05-2019 01-181-028-20217	$2,300.00
0071555	12/12/2019	Kingsville Golf and Country	BIA DOLLARS-BATCH 05-2019 01-181-028-20217	$420.00
0071556	12/12/2019	Kingsville I.D.A. Pharmacy	BIA DOLLARS BATCH-05-2019 01-181-028-20217	$900.00
0071557	12/12/2019	Kingsville Brewing	BIA DOLLARS BATCH-05-2019 01-181-028-20217	$120.00
0071558	12/12/2019	Main West Furniture Appliances	BIA DOLLARS - BATCH 05-2019 01-181-028-20217	$1,300.00
0071559	12/12/2019	Main Street Pharmacy	BIA DOLLARS-BATCH 05-2019 01-181-028-20217	$60.00
0071563	12/12/2019	Movati Athletic	BIA DOLLARS-BATCH 05-2019 01-181-028-20217	$120.00
0071564	12/12/2019	New Designs Flowers & Gifts	BIA DOLLARS BATCH-05-2019 01-181-028-20217	$80.00
0071566	12/12/2019	Sam's Shell	BIA DOLLARS - BATCH 05-2019 01-181-028-20217	$1,200.00
0071567	12/12/2019	Toasted Meringue	BIA DOLLARS-BATCH 05-2019 01-181-028-20217	$20.00
0071569	12/12/2019	Vernon's Tap & Grill	BIA DOLLARS-BATCH 05-2019 01-181-028-20217	$280.00
0071699	12/19/2019	2 Waves	BIA DOLLARS #06-2019 01-181-028-20217	$160.00
0071701	12/19/2019	Bell Canada	BIA Phone 01-181-099-60327	$113.21
0071701	12/19/2019	Bell Canada	BIA Internet 01-181-099-60327	$36.63
0071703	12/19/2019	Butcher of Kingsville	BIA DOLLARS #06-2019 01-181-028-20217	$120.00
0071706	12/19/2019	Chapman Signs	K'VILLE BANNER FACELIFT 01-181-099-60306	$3,189.41
0071707	12/19/2019	Chiaroscuro	BIA DOLLARS #06-2019 01-181-028-20217	$120.00
0071710	12/19/2019	Colour Wheel Home Center	BIA DOLLARS #06-2019 01-181-028-20217	$200.00

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0071719	12/19/2019	Kingsville Golf and Country	BIA DOLLARS #06-2019 01-181-028-20217	$160.00
0071720	12/19/2019	Kingsville I.D.A. Pharmacy	BIA DOLLARS #06-2019 01-181-028-20217	$760.00
0071721	12/19/2019	Kingsville Brewing	BIA DOLLARS #06-2019 01-181-028-20217	$100.00
0071722	12/19/2019	Kingsville Eye Care	BIA DOLLARS #06-2019 01-181-028-20217	$140.00
0071723	12/19/2019	Mary Kathryns Ladies Shop	BIA DOLLARS #06-2019 01-181-028-20217	$140.00
0071726	12/19/2019	Movati Athletic	BIA DOLLARS #06-2019 01-181-028-20217	$40.00
0071728	12/19/2019	O'Sarracino Trattoria & Wine Ba	BIA DOLLARS #06-2019 01-181-028-20217	$2,020.00
0071728	12/19/2019	O'Sarracino Trattoria & Wine Ba	BIA DOLLARS #06-2019 01-181-028-20217	$540.00
0071729	12/19/2019	Red Apple Store 52967	BIA DOLLARS #06-2019 01-181-028-20217	$800.00
0071745	12/30/2019	Carly DelCiancio	BIA DOLLARS-BATCH 07-2019 01-181-028-20217	$80.00
0071746	12/30/2019	Ernie's TV and Appliances	BIA DOLLARS-BATCH 07-2019 01-181-028-20217	$200.00
0071748	12/30/2019	Jack's Gastropub & Inn 31	BIA DOLLARS-BATCH 07-2019 01-181-028-20217	$2,000.00
0071750	12/30/2019	Towne Emporium	BIA DOLLARS-BATCH 07-2019 01-181-028-20217	$1,180.00
0071751	12/30/2019	Warkentin Plumbing	BIA DOLLARS-BATCH 07-2019 01-181-028-20217	$940.00

Total For Department 181 $37,004.76

184

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0071523	12/5/2019	Hall Telecommunications Suppl	TEXTNET SERVICE 01-184-099-63300	$172.99
0071604	12/17/2019	Hall Telecommunications Suppl	TEXTNET SERVICE 01-184-099-63300	$172.99

Total For Department 184 $345.98

185

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0071395	12/3/2019	Natalie Cobby	COURIER SERV & FOLK FEST PEGS 01-185-099-63104	$33.00
0071395	12/3/2019	Natalie Cobby	TRAVEL EXP - SARNIA FUSHION 01-185-099-63104	$219.91
0071451	12/3/2019	Mettawas Station	TWEPI TOURISM EVENT 01-185-099-63103	$61.06
0071472	12/3/2019	Red Lantern Coffee Co	TWEPI EVENT 01-185-099-63103	$28.53
0071491	12/3/2019	The Grove Brewery	TWEPI EVENT 01-185-099-63103	$97.69
0071511	12/5/2019	Banded Goose Brewing Co.	TWEPI EVENT 01-185-099-63103	$59.25
0071701	12/19/2019	Bell Canada	BIA Toll Free 01-185-099-60327	$12.20

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
			Total For Department 185	**$511.64**
186				
0071702	12/19/2019	Veronica Brown	RESEARCH ASSISTANT - NOV 2019 01-186-099-63200	$420.00
0071702	12/19/2019	Veronica Brown	RESEARCH ASSISTANT - DEC 2019 01-186-099-63200	$420.00
			Total For Department 186	**$840.00**
201				
0071398	12/3/2019	comPeters inc.	LOCATE SOFTWARE - DEC FEE 02-201-099-63020	$381.60
0071400	12/3/2019	Coulter Water Meter Service	LARGE WTR METER MAIN 02-201-099-63017	$7,789.46
0071402	12/3/2019	D & L Digging	MAIN BREAK REPAIR-124 HERITAGE 02-201-099-60418	$1,283.19
0071407	12/3/2019	Diamond Software Inc.	WATER BILL REVAMP PROJECT 02-201-360-71945	$109.39
0071407	12/3/2019	Diamond Software Inc.	WATER BILL REVAMP PROJECT 02-201-360-71945	$1,021.25
0071409	12/3/2019	DiMenna Excavating	CURB STOP REPAIRS 02-201-180-60403	$407.04
0071414	12/3/2019	E.R.(Bill) Vollans Ltd.	AIR FILTERS 02-201-099-60316	$181.61
0071430	12/3/2019	ICONIX Waterworks LP	5/8X3/4" RESIDENTIAL METERS 02-201-099-63017	$5,812.53
0071430	12/3/2019	ICONIX Waterworks LP	METERS - RED SUN/JEM FARMS 02-201-099-63015	$3,090.96
0071430	12/3/2019	ICONIX Waterworks LP	METERS - RED SUN/JEM FARMS 02-201-099-63017	$3,090.96
0071430	12/3/2019	ICONIX Waterworks LP	H&A FARMS - NEW WTR SERVICE 02-201-099-63015	$2,560.28
0071438	12/3/2019	KTI Limited	TOUCHPADS - METERS 02-201-099-63017	$1,648.83
0071456	12/3/2019	Monarch Office Supply	OFFICE SUPPLIES - NOV 2019 02-201-099-60301	$185.65
0071457	12/3/2019	Moore Canada Corporation	WATER BILLS 02-201-099-60301	$353.55
0071462	12/3/2019	Ontario Clean Water Agency	OPERATIONS & MAINT - NOV 2019 02-201-099-60319	$2,375.00
0071469	12/3/2019	Pro Bid Contractors Ltd.	WTRMAIN BREAK-1513 SEACLIFF 02-201-099-63030	$4,365.65
0071469	12/3/2019	Pro Bid Contractors Ltd.	REPAIR WTR SERV-370 CTY RD 34 02-201-099-63030	$3,119.96
0071469	12/3/2019	Pro Bid Contractors Ltd.	REPAIR WTR SERV-416 CTY RD 34 02-201-099-63030	$5,267.70
0071469	12/3/2019	Pro Bid Contractors Ltd.	REPAIR WTR SERV-281 CTY RD 34 02-201-099-63025	$5,167.90
0071469	12/3/2019	Pro Bid Contractors Ltd.	REPAIR BRKN VALVE-HERITAGE 02-201-099-63030	$2,145.86
0071469	12/3/2019	Pro Bid Contractors Ltd.	WTR MAIN BREAK - MCCAIN 02-201-099-63030	$4,088.21

Town of Kingsville
Council Summary Report

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0071470	12/3/2019	Purolator Courier Service	COURIER SERVICES 02-201-360-71953	$91.63
0071470	12/3/2019	Purolator Courier Service	COURIER SERVICES 02-201-360-71953	$26.56
0071476	12/3/2019	Sam's Service Facility	12-01 - REPLACE HYD HOSES 02-201-099-60316	$652.01
0071476	12/3/2019	Sam's Service Facility	17-03 - OIL CHANGE 02-201-099-60316	$90.30
0071492	12/3/2019	Top It Asphalt Maintenance Inc	ASPHALT REPAIRS- WTR MAIN BRKS 02-201-099-60418	$12,394.36
0071502	12/3/2019	Windsor Factory Supply	COPPER TUBING CUTTER 02-201-099-60357	$43.11
0071505	12/3/2019	Wolseley Canada Inc	SUPPLIES-LOCATES/SERV/BREAKS 02-201-099-63020	$1,382.31
0071505	12/3/2019	Wolseley Canada Inc	SUPPLIES-LOCATES/SERV/BREAKS 02-201-099-63025	$956.54
0071505	12/3/2019	Wolseley Canada Inc	SUPPLIES-LOCATES/SERV/BREAKS 02-201-099-63030	$1,495.06
0071505	12/3/2019	Wolseley Canada Inc	WATERMAIN REPAIR CLAMPS 02-201-099-63030	$680.29
0071505	12/3/2019	Wolseley Canada Inc	ANGLE METER VALVES 02-201-099-63015	$1,153.47
0071505	12/3/2019	Wolseley Canada Inc	METER VALVES & FITTINGS 02-201-099-63017	$5,297.40
0071540	12/5/2019	Telus Mobility	CELL PHONE - NOV 28 - DEC27 02-201-099-60327	$274.75
0071562 *	12/12/2019	George Morse	RFND WTR OVRPMT--249 CTY RD34E 02-201-006-12067	$651.30
0071579	12/17/2019	Canada Post Corporation	WATER - KING & G/N ARREARS 02-201-099-60303	$2,835.65
0071597	12/17/2019	Fastenal Canada	VALVE HARDWARE 02-201-099-63040	$130.84
0071607	12/17/2019	H. Kroeker Lawn Care & Lands	MAIN BREAK RESTORATION 02-201-099-60418	$691.97
0071619	12/17/2019	Kingsville Home Hardware	MISC MATERIAL - WATER 02-201-099-60335	$29.88
0071619	12/17/2019	Kingsville Home Hardware	TRUCK CLEANING SOLUTION 02-201-099-60316	$15.23
0071619	12/17/2019	Kingsville Home Hardware	CURB BOX REPAIR PARTS 02-201-180-60403	$11.05
0071629	12/17/2019	Lucier Glove & Safety Products	BLK FLEECE GLOVES/TRAFFIC CONE 02-201-072-60216	$179.60
0071629	12/17/2019	Lucier Glove & Safety Products	BLK FLEECE GLOVES/TRAFFIC CONE 02-201-099-60347	$854.38
0071649	12/17/2019	Ontario One Call	NOTIFICATIONS - NOV 02-201-099-63020	$280.41
0071650	12/17/2019	Orkin Canada Corporation	PW - PEST CONTROL 02-201-099-60315	$91.58
0071657	12/17/2019	Preview Inspections and Consu	BACKFLOW PREVENTION - NVO 2019 02-201-180-60405	$2,136.96
0071662	12/17/2019	RC Spencer Associates Inc.	WATERMAN EXT - SW SERV AREA 02-201-360-71952	$7,049.42
0071685	12/17/2019	Top It Asphalt Maintenance Inc	ASPHALT REPAIR - COTTAM 02-201-099-60418	$3,069.08
0071713*	12/19/2019	Evola Builders	RETURNED WATER METER 02-201-066-41268	$340.90
0071716	12/19/2019	ICONIX Waterworks LP	METERS - SHOPPERS & STOCK 02-201-099-63015	$596.31
0071716	12/19/2019	ICONIX Waterworks LP	METERS - SHOPPERS & STOCK 02-201-099-63015	$543.40

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
			Total For Department 201	**$98,492.33**

242

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0071376	12/2/2019	HYDRO ONE	Normandy Pump Station 02-242-099-60314	$99.69
0071376	12/2/2019	HYDRO ONE	1562 Heritage Rd Pump 4 02-242-099-60314	$91.76
0071376	12/2/2019	HYDRO ONE	Pump Station Cedar Island 02-242-099-60314	$294.74
0071376	12/2/2019	HYDRO ONE	1053 Cedar Dr 02-242-099-60314	$205.34
0071376	12/2/2019	HYDRO ONE	690 Heritage Rd 02-242-099-60314	$20,515.49
0071376	12/2/2019	HYDRO ONE	1902 Heritage Rd Pump 5 02-242-099-60314	$72.80
0071376	12/2/2019	HYDRO ONE	Forcemain over Bridge 02-242-099-60314	$35.32
0071408	12/3/2019	Dillon Consulting	K'VILLE SAN. SYS - MASTER PLAN 02-242-360-71357	$5,118.63
0071462	12/3/2019	Ontario Clean Water Agency	SERVICES- FLYGT PUMP RUTHVEN 02-242-099-64367	$11,435.88
0071462	12/3/2019	Ontario Clean Water Agency	SERVICES-ARENA PS PUMP REPAIR 02-242-099-64367	$410.76
0071462	12/3/2019	Ontario Clean Water Agency	SERVICE- LSW PS 06 PUMP REPAIR 02-242-099-64367	$7,399.93
0071506	12/3/2019	Wood Environment & Infrastruct	LAKESIDE PRK - SANITARY SEWER 02-242-360-71864	$3,519.85
0071521	12/5/2019	E.L.K. Energy Inc	98 McCallum Dr 02-242-099-60314	$84.97
0071521	12/5/2019	E.L.K. Energy Inc	Bernath Pump Station 02-242-099-60314	$28.97
0071521	12/5/2019	E.L.K. Energy Inc	67 Heritage Sewage 2 02-242-099-60314	$2,828.27
0071521	12/5/2019	E.L.K. Energy Inc	250 Queen St 02-242-099-60314	$805.39
0071648	12/17/2019	Ontario Clean Water Agency	OPERATIONS & MAINT - DEC 2019 02-242-320-64360	$83,241.07
0071727	12/19/2019	HYDRO ONE	Normandy Pump Station 02-242-099-60314	$66.27
0071727	12/19/2019	HYDRO ONE	1562 Heritage Rd Pump 4 02-242-099-60314	$66.59
0071727	12/19/2019	HYDRO ONE	1053 Cedar Dr 02-242-099-60314	$114.02
			Total For Department 242	**$136,435.74**

243

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0071374	12/2/2019	Gosfield North Communications	Pump House Alarm 02-243-099-60327	$48.15
0071408	12/3/2019	Dillon Consulting	COTTAM SAN. SEWAGE UPGRADE 02-243-360-71950	$6,512.21
0071462	12/3/2019	Ontario Clean Water Agency	SERVICES - COTTAM PS#1 REPAIR 02-243-320-64366	$1,443.63

Town of Kingsville
Council Summary Report

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0071521	12/5/2019	E.L.K. Energy Inc	168 Cty Rd 27 N 02-243-099-60314	$448.54
0071521	12/5/2019	E.L.K. Energy Inc	Rear 17 Lyle 02-243-099-60314	$49.45
0071521	12/5/2019	E.L.K. Energy Inc	16 whitewood (Behind) 02-243-099-60314	$40.29
0071521	12/5/2019	E.L.K. Energy Inc	168 Cty Rd 27 N - Lagoon 02-243-099-60314	$732.99
0071648	12/17/2019	Ontario Clean Water Agency	OPERATIONS & MAINT - DEC 2019 02-243-320-64360	$6,084.16

Total For Department 243 **$15,359.42**

* Note GST Rebate details are omitted, but are included in the totals **$1,820,544.37**