Town of Kingsville
Council Summary Report

Ranges:	From:	To:
Vendor ID:	First	Last
Vendor Name:	First	Last
Cheque Date:	1/1/2020	1/31/2020
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
0071769*	1/9/2020	HYDRO ONE	Streetlights - Dimar Dr 01-000-006-13199	$27.23
0071777*	1/14/2020	1298477 Ontario Ltd	RFND DEP - 728 SEACLIFF DR 01-000-000-21410	$1,000.00
0071779 *	1/14/2020	1614916 Ontario Ltd.	RFND DEP - 226 MAIN ST W 01-000-000-21410	$1,000.00
0071779*	1/14/2020	1614916 Ontario Ltd.	RFND DEP - 226 MAIN ST W 01-000-000-21410	$1,000.00
0071781*	1/14/2020	Anthony Abraham	RFND DEP - 118 GOLFVIEW DR 01-000-000-21410	$1,000.00
0071787 *	1/14/2020	Josefin Amicone	RFND DEP - 1281 ROAD 3 E 01-000-000-21410	$1,000.00
0071792 *	1/14/2020	BELFOR Property Restoration	RFND DEP - 24 ROAD 8 E 01-000-000-21410	$1,000.00
0071793 *	1/14/2020	Brady Homes & Const Ltd	RFND DEP - 204 CAMERON SDRD 01-000-000-21410	$1,000.00
0071793 *	1/14/2020	Brady Homes & Const Ltd	RFND DEP - 140 ROAD 3 E 01-000-000-21410	$1,000.00
0071793*	1/14/2020	Brady Homes & Const Ltd	RFND DEP - 265 ROAD 7 E 01-000-000-21410	$1,000.00
0071814*	1/14/2020	Erie Accent Pools & Spas	RFND DEP - 1705 NOAH CRT 01-000-000-21410	$1,000.00
0071823*	1/14/2020	Gemus Homes Ltd	RFND DEP - 4 MULBERRRY CRES 01-000-000-21410	$1,000.00
0071827*	1/14/2020	Home Shield Exteriors Inc	RFND DEP - 3260 OLINDA SDRD 01-000-000-21410	$1,000.00
0071827 *	1/14/2020	Home Shield Exteriors Inc	RFND DEP - 975 ROAD 6 E 01-000-000-21410	$1,000.00
0071831*	1/14/2020	ICONIX Waterworks LP	DBLE DIAMOND/TWIN PEAKS REPLAC 01-000-006-13199	$1,870.00
0071837 *	1/14/2020	Kingsville Plaza Inc	RFND SEC DEP 59 MAIN ST E 01-000-020-21501	$7,500.00
0071842 *	1/14/2020	Kim Lewis	RFND DEP - 1526 CTY RD 20 01-000-000-21410	$1,000.00
0071856 *	1/14/2020	Greg Morencie	REMOVE ANIMAL-WEST TOWNLINE 01-000-023-14080	$350.00
0071857 *	1/14/2020	MSI Home Improvements	RFND DEP - 109 CHELSEA CRES 01-000-000-21410	$1,000.00
0071858 *	1/14/2020	Dan Nantais	RFND DEP - 208 CTY RD 34 E 01-000-000-21410	$1,000.00

Town of Kingsville
Council Summary Report

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0071860*	1/14/2020	David Neufeld	RFND DEP - 309 CTY RD 14 01-000-000-21410	$1,000.00
0071860*	1/14/2020	David Neufeld	RFND DEP - 309 ROAD 9 E 01-000-000-21410	$1,000.00
0071861*	1/14/2020	Murray Newman	RFND DEP - 232 NORTH TALBOT RD 01-000-000-21410	$1,000.00
0071862*	1/14/2020	Nima Imports Inc	RFND SEC DEP-850 SEACLIFF DR 01-000-020-21501	$5,000.00
0071864*	1/14/2020	Noah Homes	RFND DEP - 27 ROBIN CRT 01-000-000-21410	$1,000.00
0071866*	1/14/2020	Ontario Clean Water Agency	SERV - K'VILLE GOLF COURSE 01-000-006-13199	$1,666.51
0071869*	1/14/2020	David Ownes	RFND DEP - 56 PARK ST 01-000-000-21410	$1,000.00
0071880*	1/14/2020	Giuseppe or Assunta Quadrini	RFND - 380 INMAN SDRD 01-000-020-22322	$1,000.00
0071884*	1/14/2020	John Quiring	RFND DEP - 300 ROAD 7 E 01-000-000-21410	$1,000.00
0071885*	1/14/2020	RC Spencer Associates Inc.	ENG SERVICES - SMITH/NEWMAN DR 01-000-023-14080	$160.27
0071885*	1/14/2020	RC Spencer Associates Inc.	ENG SERVICES - SMITH/NEWMAN DR 01-000-023-14080	$3,358.08
0071887*	1/14/2020	Reg Clark Trucking Ltd.	REMOVE SAND - FRONT RD DRAIN 01-000-023-14080	$382.62
0071891*	1/14/2020	Chad or Melissa Robinson	RFND OVRPYMT-208 FAIRVIEW 01-000-031-21418	$174.64
0071892*	1/14/2020	Rock Island Investments	RFND DEP - 1335 ROAD 3 E 01-000-000-21410	$1,000.00
0071894	1/14/2020	Royal Benefits Inc	BENEFITS CLAIM - DEC 2019 01-000-006-12002	$34.34
0071899*	1/14/2020	Michael Sheehan	RFND DEP - 137 PEARL ST W 01-000-000-21410	$1,000.00
0071908*	1/14/2020	South Western Property Mainte	GR MAIN'T - MEGHAN AGOSTA 01-000-006-13199	$160.00
0071908*	1/14/2020	South Western Property Mainte	GR MAIN'T - BLUE JAY CRES 01-000-006-12062	$240.00
0071910*	1/14/2020	Stantec Consulting Ltd.	WTR PRE EVALUATION-GH CTY RD34 01-000-006-13199	$3,102.30
0071913*	1/14/2020	Ian Stibbard	RFND DEP - 45 VIOLA CRES 01-000-000-21410	$1,000.00
0071915*	1/14/2020	Sunrite Greenhouses Ltd	RFND DEP - 1414-1418 SEACLIFF 01-000-000-21410	$1,000.00
0071919*	1/14/2020	JohnTeichroeb	RFND DEPP - 131 CTY RD 14 E 01-000-000-21410	$1,000.00
0071921*	1/14/2020	Steve Thorne	RFND DEP - 174 DELMER CRES 01-000-000-21410	$1,000.00
0071922*	1/14/2020	Bruce Tilden	RFND DEP - 12 MAIN ST W 01-000-000-21410	$1,000.00
0071929*	1/14/2020	Lonel Turturean	RFND DEP - 274 COGHILL DR 01-000-000-21410	$1,000.00
0071959*	1/15/2020	I.B.E.W. #636	REMITTANCE DEC 15-28, 2019 01-000-000-21006	$1,481.90
0072029*	1/23/2020	I.B.E.W. #636	REMITTANCE DEC 29- JAN11, 2020 01-000-000-21006	$782.05
0072030*	1/23/2020	Tonino Ingratta	RFND OVRPYMT-1685 ROAD 2 E 01-000-031-21418	$3,949.19
0072040*	1/23/2020	Minister of Finance *	CLAIM NO SC-17-58242 01-000-000-21016	$57.16

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0072047 *	1/23/2020	REALTAX INC	TAX FIRST NOTICES 370-11706 01-000-030-21307	$570.65
0072047 *	1/23/2020	REALTAX INC	TAX FIRST NOTICES 150-03500 01-000-030-21307	$796.65
0072047 *	1/23/2020	REALTAX INC	TAX FIRST NOTICES 270-03000 01-000-030-21307	$559.35
0072047 *	1/23/2020	REALTAX INC	TAX FIRST NOTICES 290-39000 01-000-030-21307	$807.95
0072047 *	1/23/2020	REALTAX INC	TAX FIRST NOTICES 300-03415 01-000-030-21307	$875.75
0072048*	1/23/2020	Receiver General *	ACCOUNT NO: 485121354RI 01-000-000-21015	$85.74
0072072*	1/23/2020	Gagnon Demolition Inc	RFND DEP - 1738 SEACLIFF DR 01-000-000-21410	$1,000.00
0072109 *	1/31/2020	HYDRO ONE	1 Conc Lot22 Moroun Pump St 01-000-023-14080	$625.49

Total For Department 000 $66,617.87

110

0071882	1/14/2020	Gord Queen	MILEAGE-CLIMATE ACTION SUMMIT 01-110-101-60253	$14.86
0071964	1/15/2020	Laser Art Inc.	HOOPIN AROUND THE CLOCK-SHIRTS 01-110-099-60300	$156.71
0071975	1/15/2020	Ontario Small Urban Municipalit	2020 OSUNM CONF - G QUEEN 01-110-101-60253	$563.87
0071975	1/15/2020	Ontario Small Urban Municipalit	2020 OSUNM CONF - L PATTERSON 01-110-106-60253	$507.78
0071977	1/15/2020	Gord Queen	MILEAGE - DEC 16-JAN7/20 01-110-101-60253	$48.57
0071982	1/15/2020	Telus Mobility	CELL PHONE - DEC 28-JAN 27/20 01-110-099-60327	$45.79

Total For Department 110 $1,337.58

112

0071769	1/9/2020	HYDRO ONE	2021 Division Admin #J027150 01-112-099-60314	$1,977.45
0071775	1/9/2020	Town of Kingsville (water)	2021 Division Admin 01-112-099-60314	$73.60
0071789	1/14/2020	Jennifer Astrologo	TRAVEL-MUN INFO ACCESS&PRIVACY 01-112-098-60254	$69.34
0071796	1/14/2020	Canada Post Corporation	LATE PYMT FEES 01-112-099-60305	$27.68
0071798	1/14/2020	Isabel Carreira	SATURDAY DECEMBER 28, 2019 01-112-072-60129	$275.00
0071800*	1/14/2020	Chris Chevalier	RFND - ERCA SPA 318 CTY RD 8 01-112-031-21471	$200.00
0071801	1/14/2020	Cintas Canada Limited	TOWN HALL - MATS 01-112-099-60315	$90.25
0071803	1/14/2020	Compugen Inc.	TREASURY COPIES 01-112-099-60311	$543.38

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0071816	1/14/2020	Essex Free Press	AD - 2020 BUDGET MEETINGS 01-112-099-60306	$113.69
0071816	1/14/2020	Essex Free Press	AD - HOLIDAY'S 01-112-099-60306	$443.63
0071820	1/14/2020	Fushion Managed Services	FRONT COUNTER - METER READS 01-112-099-60311	$31.87
0071822	1/14/2020	Jennifer Galea	AMCTO - MAP UNIT 4 01-112-098-60254	$366.34
0071824 *	1/14/2020	Gosfield North Sportsmen Asso	2019 PHEASANT LICENSES SOLD 01-112-064-41110	$890.67
0071828	1/14/2020	Tiffany Hong	MFOA 101 COURSE 01-112-098-60254	$536.48
0071835 *	1/14/2020	Karry and Laba	RFND TAX CERT REQUEST 01-112-066-41210	$75.00
0071836	1/14/2020	Kingsville Home Hardware	TOWN HALL - BATTERIES 01-112-099-60315	$14.23
0071844	1/14/2020	Lloyd Burns McInnis LLP	INS CLAIM - * 01-112-099-60313	$1,762.45
0071847	1/14/2020	Linda Lyman	TUESDAY DECEMBER 31, 2019 01-112-072-60129	$275.00
0071847	1/14/2020	Linda Lyman	TUESDAY DECEMBER 31, 2019 01-112-072-60129	$14.10
0071850	1/14/2020	Ryan McLeod	ZEHRS-MAYOR'S RND TBLE 01-112-099-60317	$13.99
0071850	1/14/2020	Ryan McLeod	DOLLAR-MAYOR'S RND TBLE 01-112-099-60317	$10.22
0071850	1/14/2020	Ryan McLeod	ZEHRS-MAYOR'S RND TBLE 01-112-099-60317	$27.71
0071850	1/14/2020	Ryan McLeod	ZEHRS-STAFF BBQ 01-112-099-60317	$6.00
0071850	1/14/2020	Ryan McLeod	AMO - PRINTING PCKG 01-112-098-60254	$10.94
0071850	1/14/2020	Ryan McLeod	TIMMIES-NL CONTACTS 01-112-099-60317	$17.45
0071850	1/14/2020	Ryan McLeod	PARKING-JAS PRE TRIAL 01-112-099-60400	$8.50
0071850	1/14/2020	Ryan McLeod	PARKING-SKI AMCTO 01-112-099-60400	$12.00
0071850	1/14/2020	Ryan McLeod	SAFETY VESTS 01-112-099-60368	$23.41
0071851	1/14/2020	Merchant Paper Company	TOWN HALL - SUPPLIES 01-112-099-60315	$84.46
0071855	1/14/2020	Monarch Office Supply	OFFICE SUPPLIES - DEC 2019 01-112-099-60301	$392.19
0071868	1/14/2020	Orkin Canada Corporation	TOWN HALL - PEST CONTROL 01-112-099-60315	$254.40
0071870	1/14/2020	PBS Business Systems	TAX BILLS - YELLOW 01-112-099-60301	$496.59
0071870	1/14/2020	PBS Business Systems	WINDOW ENVELOPES 01-112-099-60301	$2,480.40
0071872	1/14/2020	Pesce & Associates Inc	ORG REVIEW - CONSULTANT FEES 01-112-360-71960	$8,547.83
0071878	1/14/2020	Purolator Courier Service	COURIER SERVICES 01-112-099-60305	$22.64
0071878	1/14/2020	Purolator Courier Service	COURIER SERVICES-HERITAGE BKS 01-112-099-60305	$67.03
0071880 *	1/14/2020	Giuseppe or Assunta Quadrini	RFND - 380 INMAN SDRD 01-112-031-21471	$200.00

Town of Kingsville
Council Summary Report

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0071902	1/14/2020	Shred-It International ULC	RECORDS ARCHIVE DESTRUCTION 01-112-099-60317	$102.67
0071903	1/14/2020	Sims Publications Incorporated	AD - HOLIDAG REETINGS 01-112-099-60306	$249.41
0071903	1/14/2020	Sims Publications Incorporated	AD - BUDGET MEETINGS 01-112-099-60306	$130.78
0071903	1/14/2020	Sims Publications Incorporated	AD - HOLIDAY HOURS 01-112-099-60306	$158.58
0071907	1/14/2020	Southpoint Publishing Inc	AD - BUDGET MEETING 01-112-099-60306	$195.38
0071912	1/14/2020	Kenneth Steele	DRIVERS ABSTRACT & CLEARANCE 01-112-099-60317	$53.00
0071917 *	1/14/2020	Tay Inc	RFND ERCA - 190 MAIN ST E 01-112-031-21471	$200.00
0071920	1/14/2020	Thomson Reuters Canada	WESTLAW SUBSCRIPTION - NOV2019 01-112-099-60320	$124.61
0071926	1/14/2020	Tri-County Copiers Plus	ARENA/CAO COPIES 01-112-099-60311	$0.37
0071928	1/14/2020	Lisa Tudrick	MILEAGE - LAW OFFICE 01-112-099-60400	$26.11
0071931	1/14/2020	Peggy Van Mierlo-West	MILEAGE JULY-DEC 2019 01-112-099-60400	$422.13
0071947	1/15/2020	Association of Municipalities of (	AMO 2020 MEMBERSHIP 01-112-099-60320	$6,128.49
0071950	1/15/2020	Bell Canada	2021 DIVISION RD N (PIPE) 01-112-099-60327	$559.68
0071950	1/15/2020	Bell Canada	2021 Division Rd N 01-112-099-60327	$699.03
0071953	1/15/2020	Colasanti Farms Ltd	FOOD - JAN 16, 2020 01-112-099-60317	$325.22
0071955	1/15/2020	Culligan Water	WATER COOLER - TOWN HALL 01-112-099-60311	$29.08
0071965	1/15/2020	The Law Society of Upper Cana	2020 MEMBERSHIP - ASTROLOGO 01-112-099-60320	$2,102.36
0071968	1/15/2020	McTague Law Firm	HICKSON ARBITRATION 01-112-099-60319	$361.76
0071970	1/15/2020	Minister of Finance (Marriage)	MARRIAGE LICENCES (25) 01-112-099-60345	$1,200.00
0071972	1/15/2020	Municipal Employer Pension Ce	EMPLOYEE CONTRIBUTION-2020 01-112-099-60320	$309.86
0071974	1/15/2020	OMTRA	2020 MEMBERSHIP - V SAWATZKY 01-112-099-60320	$228.96
0071978	1/15/2020	Deanna Reid	FRIDAY JANUARY 10, 2020 01-112-072-60129	$175.00
0071982	1/15/2020	Telus Mobility	CELL PHONE - DEC 28-JAN 27/20 01-112-099-60327	$191.65
0072003	1/17/2020	TD Canada Trust - NS Visa	2020 ANNUAL FEE 01-112-099-60346	$149.00
0072009	1/23/2020	Canada Post Corporation	PAP LETTERS 01-112-099-60303	$1,866.48
0072014	1/23/2020	Compugen Finance Inc.	TOWN HALL COPIER LEASE 01-112-099-60311	$768.94
0072019	1/23/2020	Essex Region Conservation Aut	1ST QUARTER LEVY - 2020 01-112-420-60950	$52,111.50
0072021	1/23/2020	Essex Printing Co Ltd	INTERIM TAX FLYERS 01-112-099-60301	$1,119.36
0072036	1/23/2020	LBC Capital	FRONT COUNTER PRINTER 01-112-099-60311	$72.30

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0072036	1/23/2020	LBC Capital	FOLDER/INSERTER 01-112-099-60311	$3,382.38
0072044	1/23/2020	PBS Business Systems	TAX BILLS - BLUE 01-112-099-60301	$558.66
0072045	1/23/2020	Personnel by Elsie	SERVICES WK ENDING - 01/19/20 01-112-072-60128	$642.87
0072063	1/23/2020	Jennifer Astrologo	MILEAGE - MAY-OCT 2019 01-112-099-60400	$52.75
0072070	1/23/2020	Enbridge Gas Inc.	2021 Division Rd N - Town Hall 01-112-099-60314	$486.43
0072075	1/23/2020	Minister of Finance (debentures	INTEREST 01-112-099-60346	$60.20
0072079	1/23/2020	Personnel by Elsie	SERVICES WK ENDING - 01/12/20 01-112-072-60102	$642.87
0072083	1/23/2020	Vicky Sawatzky	MAP UNIT 2 + 50% FINAL 01-112-098-60254	$183.17
0072084	1/23/2020	South Essex Community Counc	JUL-DEC 2019 RIDERSHIP FEES 01-112-420-60970	$5,772.00
0072088	1/23/2020	Thomson Reuters Canada	WESTLAW SUBSCRIPTION - DEC 01-112-099-60320	$124.61

Total For Department 112 $102,423.57

114

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0071788	1/14/2020	Applied Computer Solutions Inc	END POINT PROTECTION SOLUTION 01-114-360-71915	$3,989.19
0071788	1/14/2020	Applied Computer Solutions Inc	SERVICE WORK - DEC 2019 01-114-099-60310	$445.20
0071795	1/14/2020	Kyle Campbell	MILEAGE - SEPT-DEC 2019 01-114-099-60400	$107.07
0071807	1/14/2020	Dell Canada Inc	MONITORS - TREASURY DEPT 01-114-099-60309	$407.02
0071808	1/14/2020	Diamond Software Inc.	HRISMYWAY INSTALLATION 01-114-360-71908	$1,457.70
0071830	1/14/2020	Tony Iacobelli	MILEAGE DEC 2019 01-114-099-60400	$64.24
0071901	1/14/2020	SHI CANADA ULC	ADOBE LICENSE RENEWAL 01-114-099-60309	$5,169.40
0071901	1/14/2020	SHI CANADA ULC	ADDITIONAL ADOBE LICENSES 01-114-099-60309	$396.86
0071946	1/15/2020	Applied Computer Solutions Inc	PHONE SYSTEM SUPPORT & MAIN'T 01-114-099-60309	$2,937.94
0071946	1/15/2020	Applied Computer Solutions Inc	VMWARE MAIN'T RENEWAL 01-114-099-60309	$1,608.50
0071946	1/15/2020	Applied Computer Solutions Inc	UPS BATTERY REPLACEMENT 01-114-099-60302	$258.77
0071946	1/15/2020	Applied Computer Solutions Inc	AFTER HRS TECH SUPPORT 01-114-099-60309	$2,442.24
0071948	1/15/2020	Attache Group Inc.	BARRACUDA MAIN'T - ALL SITES 01-114-099-60309	$15,977.33
0071960	1/15/2020	Ingenious Software	FIREPRO MAINT CONTRACT 2020 01-114-099-60309	$2,920.00
0071971	1/15/2020	MISA Ontario	MISA MEMBERSHIP 01-114-099-60320	$453.85

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0071976	1/15/2020	Park Place Technologies Canac	HARWARE WARRANTIES 01-114-099-60309	$3,398.81
0071980	1/15/2020	SolidCAD	AUTOCAD MAINTENANCE GIS 01-114-099-60309	$1,078.65
0071982	1/15/2020	Telus Mobility	CELL PHONE - DEC 28-JAN 27/20 01-114-099-60327	$91.58
0071988	1/17/2020	Attache Group Inc.	GROVEDALE - WEB FILTER 01-114-099-60309	$1,231.29
0072015	1/23/2020	Corp. of the County of Essex	ESRI CONTRACTS - GIS SOFTWARE 01-114-099-60309	$8,773.10

Total For Department 114 $53,208.74

120

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0071810	1/14/2020	Dougall Avenue Veterinary Hos	CAT VOUCHER PROGRAM 01-120-280-60377	$375.00
0071937	1/14/2020	Windsor Essex County Humane	CAT VOUCHER PROGRAM - DEC 2019 01-120-280-60377	$250.00
0072021	1/23/2020	Essex Printing Co Ltd	DOG REGISTRATION FORMS 01-120-280-60137	$518.98
0072052	1/23/2020	Sims Publications Incorporated	AD - DOG TAGS 01-120-280-60137	$186.56
0072092	1/23/2020	Windsor Essex County Humane	STRAY CAT PROGRAM - DEC 2019 01-120-280-60125	$350.00

Total For Department 120 $1,680.54

121

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0071756	1/9/2020	E.L.K. Energy Inc	120 Fox St 01-121-099-60314	$214.79
0071775	1/9/2020	Town of Kingsville (water)	1720 Division Rd N 01-121-099-60314	$104.64
0071784	1/14/2020	AKA Solutions O/A Blacks Adve	SPECIALITY TEAM EQUIP 01-121-099-60756	$11,940.51
0071801	1/14/2020	Cintas Canada Limited	FIRE - MATS 01-121-099-60315	$76.29
0071802	1/14/2020	City of Windsor	CYANO KIT 01-121-099-60317	$451.06
0071813	1/14/2020	Enbridge Gas Inc.	120 Fox St 01-121-099-60314	$546.64
0071832	1/14/2020	Inland Liferafts & Marine Limitec	FIRE - ICE COMMANDER SUITS 01-121-099-60756	$3,388.63
0071836	1/14/2020	Kingsville Home Hardware	FIRE - FACILITY SUPPLIES 01-121-099-60315	$53.18
0071836	1/14/2020	Kingsville Home Hardware	FIRE - MOUNT TAPE 01-121-099-60315	$7.80
0071838	1/14/2020	Laser Art Inc.	FIRE - SOUTH BOARD 01-121-099-60315	$6.61
0071855	1/14/2020	Monarch Office Supply	OFFICE SUPPLIES - DEC 2019 01-121-099-60301	$880.97
0071877	1/14/2020	Public Safety Services	2-WAY RADIOS 01-121-099-60358	$1,778.76

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0071878	1/14/2020	Purolator Courier Service	COURIER SERVICES 01-121-099-60305	$16.29
0071883	1/14/2020	Quimby Financial Group Ltd	VOLUNTERR FF BENEFITS 01-121-072-60228	$15,508.80
0071883	1/14/2020	Quimby Financial Group Ltd	VOLUNTERR FF BENEFITS 01-121-072-60228	$1,344.60
0071894	1/14/2020	Royal Benefits Inc	BENEFITS CLAIM - DEC 2019 01-121-072-60222	$37.32
0071895	1/14/2020	Sam's Service Facility	CAR 2 - OIL CHANGE 01-121-099-60316	$94.12
0071895	1/14/2020	Sam's Service Facility	CAR 3 - OIL CHANGE 01-121-099-60316	$86.49
0071895	1/14/2020	Sam's Service Facility	CAR 1 - OIL CHANGE & SERVICE 01-121-099-60316	$91.50
0071895	1/14/2020	Sam's Service Facility	CAR 1 - HEAD LIGHTS 01-121-099-60316	$13.72
0071906	1/14/2020	Southwest Diesel Service Inc	123 - KUSSMAUL COVER 01-121-099-60316	$103.12
0071909	1/14/2020	Speedprint Inc.	FIRE SEPARATION STICKERS 01-121-099-60317	$73.91
0071925	1/14/2020	Town of LaSalle	BRIGHTON BEACH 01-121-066-41232	$481.65
0071925	1/14/2020	Town of LaSalle	QUARTERLY DISPATCHING 01-121-100-60715	$12,130.29
0071936	1/14/2020	Warkentin Plumbing	FIRE HALL - HVAC REPAIRS 01-121-099-60315	$141.26
0071938	1/14/2020	Windsor Factory Supply	VULCAN BATTERY 01-121-099-60316	$50.88
0071945	1/14/2020	Xerox Canada Ltd.	XEROX - NOV 25 - DEC 26/19 01-121-099-60311	$66.39
0071956	1/15/2020	DeLage Landen	FIRE - COPIER LEASE 01-121-099-60311	$137.83
0071957	1/15/2020	Gosfield North Communications	Cottam Fire Hall 01-121-099-60327	$126.46
0071981	1/15/2020	Southwest Fire Academy	NFPA 1006 - J GARANT 01-121-072-60118	$605.47
0071982	1/15/2020	Telus Mobility	CELL PHONE - DEC 28-JAN 27/20 01-121-099-60327	$203.52
0072007	1/23/2020	AKA Solutions O/A Blacks Adve	HOT KNIFE 01-121-099-60756	$213.70
0072023	1/23/2020	Fireservice Management Ltd.	EQUIPMENT REPAIR 01-121-099-60316	$146.82
0072023	1/23/2020	Fireservice Management Ltd.	EQUIPMENT REPAIR 01-121-099-60316	$255.78
0072024	1/23/2020	Fire Marshal's Public Fire Safety	2020 FIRE SAFETY CNCL MEMBER 01-121-099-60320	$100.00
0072026	1/23/2020	Global Traffic Technologies Car	2020 Q1 LEASE 01-121-099-60311	$2,026.20
0072039	1/23/2020	Minister of Finance (Fire)	FIRE TRAINING 01-121-098-60254	$65.00
0072041	1/23/2020	Scott Moore	2020 UPDATE - BLDG CODE 01-121-098-60254	$59.43
0072061	1/23/2020	AKA Solutions O/A Blacks Adve	EVOLUGEN GLOVES 01-121-099-60756	$158.75
0072062	1/23/2020	Allstream Business Inc	Fire Emergency Calls 01-121-099-60327	$41.72
0072070	1/23/2020	Enbridge Gas Inc.	1720 Division Rd N 01-121-099-60314	$710.18

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0072077	1/23/2020	HYDRO ONE	1720 Division Rd N 01-121-099-60314	$583.67
0072096	1/31/2020	Gosfield North Communications	Cottam Fire Hall 01-121-099-60327	$126.46

Total For Department 121 $55,251.21

122

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0071756	1/9/2020	E.L.K. Energy Inc	41 Division St S 01-122-099-60314	$484.14
0071767	1/9/2020	Minister of Finance (OPP)	OPP RIDE PROGRAM-DEC 14/19 01-122-072-60122	$1,444.20
0071767	1/9/2020	Minister of Finance (OPP)	OPP RIDE PROGRAM-DEC 21/19 01-122-072-60122	$1,444.20
0071801	1/14/2020	Cintas Canada Limited	OPP - MATS 01-122-099-60315	$89.63
0071853	1/14/2020	Minister of Finance (OPP)	OPP RIDE PROGRAM-DEC 27/19 01-122-072-60122	$1,444.20
0071890	1/14/2020	Ricoh Canada	COPIER LEASE - OPP 01-122-099-60311	$306.87
0071955	1/15/2020	Culligan Water	WATER COOLER - OPP 01-122-099-60301	$35.56
0071957	1/15/2020	Gosfield North Communications	OPP - Talbot St Cottam 01-122-099-60327	$121.88
0071973	1/15/2020	OAPSB Zone 6	2020 MEMBERSHIP DUES 01-122-099-60320	$55.00
0071997	1/17/2020	Minister of Finance (OPP)	OPP RIDE PROGRAM - OVERTIME 01-122-072-60122	$1,475.20
0072031	1/23/2020	John and Michelle Ivanisko	COTTAM OPP LEASE - FEB 2020 01-122-260-60342	$540.31
0072034	1/23/2020	Kingsville Community Policing C	2020 ALLOTMENT 01-122-099-60343	$5,000.00
0072038	1/23/2020	Minister of Finance (OPP)	OPP RIDE PROGRAM - JAN 2020 01-122-072-60120	$275,624.00
0072042	1/23/2020	OAPSB	2020 OPP SUMMIT - N SANTOS 01-122-098-60254	$203.52
0072070	1/23/2020	Enbridge Gas Inc.	41 Division St S 01-122-099-60314	$415.34
0072081	1/23/2020	Reliance Home Comfort	41 Division St S 01-122-099-60314	$37.61
0072090	1/23/2020	Warkentin Plumbing	OPP - HVAC MAINTENANCE 01-122-099-60315	$217.51
0072096	1/31/2020	Gosfield North Communications	OPP - Talbot St Cottam 01-122-099-60327	$121.88

Total For Department 122 $289,061.05

124

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0071815	1/14/2020	ESRI Canada Limited	BLDG - REPORT SUPPORT 01-124-099-60309	$295.10
0071836	1/14/2020	Kingsville Home Hardware	BLDG - SUPPLIES 01-124-099-60317	$127.74

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0071855	1/14/2020	Monarch Office Supply	OFFICE SUPPLIES - DEC 2019 01-124-099-60301	$131.78
0071894	1/14/2020	Royal Benefits Inc	BENEFITS CLAIM - DEC 2019 01-124-072-60223	$2,200.51
0071930	1/14/2020	Peter Valore	BOOTS - P VALORE 01-124-099-60347	$223.86
0071982	1/15/2020	Telus Mobility	CELL PHONE - DEC 28-JAN 27/20 01-124-099-60327	$239.14

Total For Department 124 $3,218.13

130

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0071756	1/9/2020	E.L.K. Energy Inc	390 Main St E Traffic Lights 01-130-110-60402	$66.60
0071756	1/9/2020	E.L.K. Energy Inc	Wigle Traffic Lights 01-130-110-60402	$51.57
0071756	1/9/2020	E.L.K. Energy Inc	Jasperson Traffic Lights 01-130-110-60402	$187.21
0071756	1/9/2020	E.L.K. Energy Inc	Street Lights - Kingsville 01-130-114-60412	$8,417.48
0071756	1/9/2020	E.L.K. Energy Inc	Division Traffic Lights 01-130-110-60402	$145.05
0071756	1/9/2020	E.L.K. Energy Inc	Spruce Traffic Lights 01-130-110-60402	$187.21
0071756	1/9/2020	E.L.K. Energy Inc	Santos & Main Traffic Lights 01-130-110-60402	$23.72
0071756	1/9/2020	E.L.K. Energy Inc	Street Lights - Cottam 01-130-114-60412	$1,698.57
0071769	1/9/2020	HYDRO ONE	Streetlights - Kratz 01-130-114-60412	$1.99
0071769	1/9/2020	HYDRO ONE	Streetlights - Mucci Dr 01-130-114-60412	$20.78
0071769	1/9/2020	HYDRO ONE	Streetlights - Regent St 01-130-114-60412	$27.01
0071769	1/9/2020	HYDRO ONE	Streetlights - Woodland 01-130-114-60412	$57.12
0071769	1/9/2020	HYDRO ONE	Streetlights - Sunvalley 01-130-114-60412	$1.15
0071769	1/9/2020	HYDRO ONE	Streetlights - McCracken 01-130-114-60412	$0.23
0071769	1/9/2020	HYDRO ONE	Streetlights - Road 3E 01-130-114-60412	$1.99
0071775	1/9/2020	Town of Kingsville (water)	PW Garage 01-130-099-60314	$123.07
0071804	1/14/2020	County Wide Tree Service	STUMP REMOVAL - 45 BEECH ST 01-130-099-60426	$512.87
0071804	1/14/2020	County Wide Tree Service	TREE CLEANUP - CEDAR DR 01-130-099-60426	$1,526.40
0071806	1/14/2020	D & L Digging	REMOVE TREE STUMPS-DOWNTOWN 01-130-099-60426	$373.09
0071809	1/14/2020	Dillon Consulting	BRIDGE#18-REHABILITATION 01-130-360-71825	$1,269.35
0071809	1/14/2020	Dillon Consulting	BRIDGE#46-S TALBOT CULVERT 01-130-360-71827	$377.51

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0071809	1/14/2020	Dillon Consulting	ROAD 11 DRAIN CULVERT 500 01-130-360-71962	$1,784.75
0071833	1/14/2020	Jeff Shepley Excavating Ltd.	TRUCKING BULK ROAD SALT 01-130-122-60420	$744.46
0071836	1/14/2020	Kingsville Home Hardware	13-02 - GREASE NIPPLES 01-130-122-60421	$10.56
0071836	1/14/2020	Kingsville Home Hardware	PROPANE TANK FILL UP 01-130-099-60335	$23.39
0071836	1/14/2020	Kingsville Home Hardware	SHOP STREETLIGHT GATEWAYS 01-130-114-60413	$13.22
0071838	1/14/2020	Laser Art Inc.	PW - THERMAL HOODIES 01-130-072-60216	$260.44
0071840	1/14/2020	LED Roadway Lighting LTD	ST LIGHT REPLACEMENTS-CULL DR 01-130-114-60413	$8,426.45
0071846	1/14/2020	Lucier Glove & Safety Products	PW - WINTER GLOVES 01-130-072-60216	$153.57
0071855	1/14/2020	Monarch Office Supply	OFFICE SUPPLIES - DEC 2019 01-130-099-60301	-$16.24
0071863	1/14/2020	N.J. Peralta Engineering Ltd.	ENG SERV - MAIN ST W 01-130-360-71546	$5,779.96
0071873	1/14/2020	Phasor Industrial	ADJUST PXO'S 01-130-114-60413	$1,012.51
0071875	1/14/2020	Pro Bid Contractors Ltd.	REMOVE BRIDGE-CTY RD 34 01-130-360-71924	$12,433.03
0071881	1/14/2020	Queens Auto Supply	SNAP RING FOR BACK-HOE 01-130-099-60316	$4.29
0071881	1/14/2020	Queens Auto Supply	POWER WASHER SHAMPOO 01-130-099-60335	$143.50
0071881	1/14/2020	Queens Auto Supply	SEALANT FOR SNOW PLOWS 01-130-099-60335	$28.51
0071888	1/14/2020	Rene Blain Trucking Ltd	BULK COLD MIX 01-130-110-60418	$2,121.76
0071888	1/14/2020	Rene Blain Trucking Ltd	BULK COLD MIX 01-130-110-60418	$2,468.78
0071900	1/14/2020	Shilson Excavation & Trucking I	BRUSH DRAIN ON 7TH CON 01-130-099-60452	$2,116.61
0071908	1/14/2020	South Western Property Mainte	GR MAIN'T-CREEKVIEW&GOLFVIEW 01-130-118-60416	$61.06
0071908	1/14/2020	South Western Property Mainte	GR MAIN'T-CREEKVIEW/GOLFVIEW 01-130-118-60416	$61.06
0071908	1/14/2020	South Western Property Mainte	GR MAIN'T - NORMANDY POND 01-130-118-60416	$271.20
0071923	1/14/2020	Top It Asphalt Maintenance Inc	ASPHALT REPAIR - HERITAGE RD 01-130-110-60418	$1,002.33
0071933	1/14/2020	Waddick Fuels	UNLD GAS 01-130-099-60340	$824.74
0071933	1/14/2020	Waddick Fuels	CLEAR ULS 01-130-099-60340	$1,068.33
0071933	1/14/2020	Waddick Fuels	UNLD GAS 01-130-099-60340	$833.09
0071933	1/14/2020	Waddick Fuels	CLEAR ULS 01-130-099-60340	$336.36
0071933	1/14/2020	Waddick Fuels	UNLD GAS 01-130-099-60340	$313.66
0071933	1/14/2020	Waddick Fuels	CLEAR ULS 01-130-099-60340	$673.15
0071940	1/14/2020	Windsor-Essex County Health U	WEST NILE VIRUS 01-130-099-60399	$1,988.58

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0071944	1/14/2020	Wood Environment & Infrastruct	S TALBOT RD CULVERT 01-130-360-71827	$496.13
0071961	1/15/2020	K+S Windsor Salt Ltd.	BULK ROAD SALT 01-130-122-60420	$6,253.03
0071961	1/15/2020	K+S Windsor Salt Ltd.	BULK ROAD SALT 01-130-122-60420	$12,508.33
0071962	1/15/2020	Kelcom Radio Division	AVL AND RADIOS FOR FLEET 01-130-099-60460	$761.93
0071966	1/15/2020	Leamington Int. Trucks	12-03 SUN VISOR 01-130-099-60316	$22.54
0071966	1/15/2020	Leamington Int. Trucks	12-03 - VISOR LIGHT 01-130-099-60316	$57.50
0071979	1/15/2020	SkyMobile	FLEET TRACKING - JAN 2020 01-130-099-60460	$580.03
0071982	1/15/2020	Telus Mobility	CELL PHONE - DEC 28-JAN 27/20 01-130-099-60327	$45.79
0071982	1/15/2020	Telus Mobility	CELL PHONE - DEC 28-JAN 27/20 01-130-099-60327	$457.92
0071985	1/15/2020	Waddick Fuels	CLEAR ULS 01-130-099-60340	$892.72
0071985	1/15/2020	Waddick Fuels	UNLD GAS 01-130-099-60340	$934.56
0071986	1/15/2020	Windsor Disposal Services Ltd.	FRONT END SERVICE-COTTAM 01-130-400-60380	$237.87
0071986	1/15/2020	Windsor Disposal Services Ltd.	FRONT END SERVICE-CRYSTAL APT 01-130-400-60380	$237.87
0072032	1/23/2020	Jeff Shepley Excavating Ltd.	TRUCKING BULK ROAD SALT 01-130-122-60420	$3,790.35
0072033	1/23/2020	K+S Windsor Salt Ltd.	BULK ROAD SALT 01-130-122-60420	$3,120.28
0072033	1/23/2020	K+S Windsor Salt Ltd.	BULK ROAD SALT 01-130-122-60420	$12,585.91
0072035	1/23/2020	Kucera Group	LIGHTS FOR BACKHOE 01-130-099-60316	$205.40
0072046	1/23/2020	Queens Auto Supply	DIESEL EXHAUST FLUID 01-130-099-60340	$79.31
0072056	1/23/2020	Truax Lumber	REPAIR SALT SHED 01-130-099-60315	$9.76
0072057	1/23/2020	Work Authority	BOOTS - JEFF GODIN 01-130-099-60347	$228.96
0072065	1/23/2020	Corp. of the County of Essex	WINTER FORECAST (2019) 01-130-122-60420	$1,305.04
0072067	1/23/2020	Dillon Consulting	BRIDGE#46-S TALBOT CULVERT 01-130-360-71827	$1,101.75
0072070	1/23/2020	Enbridge Gas Inc.	2021 Division Rd N - PW Garage 01-130-099-60314	$238.92
0072070	1/23/2020	Enbridge Gas Inc.	2021 Division - Garage 01-130-099-60314	$240.37
0072074	1/23/2020	Kingsville Non Profit Port Manag	HARBOUR STREETLIGHTS @ 50% 01-130-114-60412	$1,173.59
0072091	1/23/2020	Welker Farms Ltd	DAMAGED TILES-PHRAGMITES CUTS 01-130-099-60427	$1,028.82
0072109	1/31/2020	HYDRO ONE	Combination All Street Lights 01-130-114-60412	$1,833.99
0072109	1/31/2020	HYDRO ONE	PW Garage 01-130-099-60314	$1,443.04

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
			Total For Department 130	**$111,884.79**
131				
0071939	1/14/2020	Windsor Disposal Services Ltd.	FRONT END SERVICE - ARENA 01-131-400-60380	$61.06
0071939	1/14/2020	Windsor Disposal Services Ltd.	YARD WASTE COLLECTION - EXTRA 01-131-400-60382	$3,968.64
0071986	1/15/2020	Windsor Disposal Services Ltd.	WASTE COLLECTION - JAN 2020 01-131-400-60380	$44,465.49
0072020	1/23/2020	Essex-Windsor Solid Waste	PREPETUAL CARE - JAN-FEB 2020 01-131-400-60404	$11,432.00
0072025	1/23/2020	GFL Environmental Inc	FRONT END SERVICE - COTTAM 01-131-400-60380	$237.87
0072025	1/23/2020	GFL Environmental Inc	FRONT END SERVICE-CRYSTAL APT 01-131-400-60380	$237.87
0072025	1/23/2020	GFL Environmental Inc	WASTE COLLECTION - FEB 2020 01-131-400-60380	$44,490.99
0072071	1/23/2020	Essex-Windsor Solid Waste	FIXED COSTS - DEC 2019 01-131-400-60370	$37,264.00
0072071	1/23/2020	Essex-Windsor Solid Waste	WASTE DISPOSAL - DEC 2019 01-131-400-60370	$16,500.57
0072071	1/23/2020	Essex-Windsor Solid Waste	YARD WASTE - DEC 2019 01-131-400-60370	$575.25
			Total For Department 131	**$159,233.74**
151				
0071756	1/9/2020	E.L.K. Energy Inc	Greenhill Cemetery 01-151-099-60314	$102.19
0071804	1/14/2020	County Wide Tree Service	STUMP CLEANUP - GREENHILL 01-151-128-60426	$2,040.00
0071811	1/14/2020	Economy Rental Centre	BOBCAT - GRAVE OPENING 01-151-072-60121	$254.85
0071811	1/14/2020	Economy Rental Centre	BOBCAT - GRAVE OPENING 01-151-072-60121	$271.60
0071911	1/14/2020	Stanton Construction & Restora	FENCE REPAIR - GRACELAND 01-151-099-60337	$4,400.00
0071958	1/15/2020	Hutchins Monuments	GRACELAND - OPENING 01-151-072-60121	$745.00
0072070	1/23/2020	Enbridge Gas Inc.	Mill St Cemetery 01-151-099-60314	$100.83
			Total For Department 151	**$7,914.47**
170				
0071753	1/9/2020	Allstream Business Inc	Arena - Fax/Debit 01-170-099-60327	$82.00

Town of Kingsville
Council Summary Report

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0071753	1/9/2020	Allstream Business Inc	Carnegie/Arena Elevator 01-170-099-60327	$41.00
0071769	1/9/2020	HYDRO ONE	Arena Complex 01-170-099-60314	$13,826.09
0071775	1/9/2020	Town of Kingsville (water)	1741 Jasperson Lane 01-170-099-60314	$2,801.24
0071775	1/9/2020	Town of Kingsville (water)	1741 Jasperson Lane 01-170-099-60314	$35.77
0071785	1/14/2020	Alift	OLYMPIA - SERVICE 01-170-099-60316	$199.00
0071794	1/14/2020	BSM Technologies Ltd (formerly	P&R - FLEET TRACKING 01-170-099-60327	$47.50
0071801	1/14/2020	Cintas Canada Limited	ARENA - MATS 01-170-099-60315	$60.03
0071819	1/14/2020	Fastenal Canada	VEST HARNESS 01-170-099-60347	$314.99
0071834	1/14/2020	Jutzi Water Technologies (D.H..	WATER EQUIP RENTAL 01-170-099-60318	$76.32
0071836	1/14/2020	Kingsville Home Hardware	CONNECTORS 01-170-099-60315	$5.97
0071836	1/14/2020	Kingsville Home Hardware	P&R - GLOVES 01-170-099-60335	$10.88
0071836	1/14/2020	Kingsville Home Hardware	P&R - PARTS 01-170-099-60315	$5.56
0071836	1/14/2020	Kingsville Home Hardware	P&R - SHOWERHEAD 01-170-099-60315	$19.99
0071843	1/14/2020	Limelight & Electric	HPS LAMP 01-170-099-60315	$40.66
0071845	1/14/2020	Loblaw Inc.	OFFICE SUPPLIES 01-170-099-60301	$36.14
0071846	1/14/2020	Lucier Glove & Safety Products	JACKET - D WOLICKI 01-170-099-60347	$189.99
0071848	1/14/2020	Mark's Commercial	BOOTS - A DANN 01-170-072-60216	$202.44
0071851	1/14/2020	Merchant Paper Company	ARENA - SUPPLIES 01-170-099-60315	$326.73
0071851	1/14/2020	Merchant Paper Company	ARENA - SUPPLIES 01-170-099-60335	$236.45
0071851	1/14/2020	Merchant Paper Company	ARENA - FIRST AID KIT 01-170-099-60347	$11.79
0071851	1/14/2020	Merchant Paper Company	ARENA - SUPPLIES 01-170-099-60347	$137.50
0071852	1/14/2020	Messer Canada Inc.,	PROPANE 01-170-099-60340	$191.73
0071852	1/14/2020	Messer Canada Inc.,	PROPANE/ACETYLENE 01-170-099-60340	$460.75
0071855	1/14/2020	Monarch Office Supply	OFFICE SUPPLIES - DEC 2019 01-170-099-60301	$5.74
0071859	1/14/2020	Nella Cutlery (Hamilton) Inc.	BLADE SHARPENING - OLYMPIA 01-170-099-60316	$35.00
0071859	1/14/2020	Nella Cutlery (Hamilton) Inc.	BLADE SHARPENING - OLYMPIA 01-170-099-60316	$35.00
0071865	1/14/2020	Noble Corporation	DRIVER BOARD - ARENA SHOWER 01-170-099-60315	$340.00
0071868	1/14/2020	Orkin Canada Corporation	ARENA - PEST CONTROL 01-170-099-60315	$94.50
0071873	1/14/2020	Phasor Industrial	ARENA - REPAIR HEATER 01-170-099-60315	$959.46

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0071889	1/14/2020	Resurfice Corp	OLYMPIA - CLADE/BRUSH/BULB 01-170-099-60316	$185.00
0071894	1/14/2020	Royal Benefits Inc	BENEFITS CLAIM - DEC 2019 01-170-072-60223	$2,857.49
0071897	1/14/2020	Security One Alarm Systems	ARENA - ALARM SYS REPAIR 01-170-099-60315	$115.00
0071904	1/14/2020	Jessica Snively	RFND-GROVEALE DEP MAY22-24 01-170-006-12063	$475.00
0071916	1/14/2020	Toni Sundin	BOOTS - T SUNDIN 01-170-072-60216	$225.00
0071918	1/14/2020	Technical Standards & Safety	TSSA INSPECTION 01-170-099-60315	$201.00
0071926	1/14/2020	Tri-County Copiers Plus	ARENA/CAO COPIES 01-170-099-60301	$177.27
0071927	1/14/2020	Truax Lumber	AIR COMPRESSOR SUPPLIES 01-170-099-60316	$26.76
0071932	1/14/2020	Vichem Manufacturing	SUPPLIES 01-170-099-60335	$184.41
0071936	1/14/2020	Warkentin Plumbing	ARENA - PLUGGED FLOOR DRAIN 01-170-099-60315	$135.00
0071941	1/14/2020	Kelly Wolters	PLANTER REPLACEMENT 01-170-099-60315	$3.98
0071943	1/14/2020	Daniel Wolicki	STAFF TRAINING & LUNCHEON 01-170-098-60254	$117.60
0071952	1/15/2020	Cogeco	1741 Jasperson 01-170-099-60327	$110.44
0071955	1/15/2020	Culligan Water	WATER COOLER - ARENA 01-170-099-60301	$27.95
0071969	1/15/2020	Messer Canada Inc.,	PROPANE 01-170-099-60340	$289.06
0071982	1/15/2020	Telus Mobility	CELL PHONE - DEC 28-JAN 27/20 01-170-099-60327	$450.00
0072022	1/23/2020	Fastenal Canada	BEARING 01-170-099-60316	$75.06
0072064	1/23/2020	Black & McDonald Limited	SEASONAL STARTUP 01-170-099-60315	$1,882.70
0072070	1/23/2020	Enbridge Gas Inc.	1741 Jasperson Lane 01-170-099-60314	$2,108.37
0072082	1/23/2020	Russco Training Services	TRAIN'G - PEWP, PROPANE SAFETY 01-170-098-60254	$1,950.00
0072089	1/23/2020	Taki Vourakes	BOOT CORRECT-APRIL 23/19 01-170-072-60216	$25.88
0072109	1/31/2020	HYDRO ONE	Arena Complex 01-170-099-60314	$11,511.76

Total For Department 170 $43,964.95

171

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0071753	1/9/2020	Allstream Business Inc	Park Pavilion 01-171-155-60327	$44.30
0071753	1/9/2020	Allstream Business Inc	Lions Hall 01-171-159-60327	$41.00
0071753	1/9/2020	Allstream Business Inc	Carnegie/Arena Elevator 01-171-171-60327	$47.98

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0071756	1/9/2020	E.L.K. Energy Inc	Queen St - NE Corner 01-171-099-60314	$34.25
0071756	1/9/2020	E.L.K. Energy Inc	Queen St - NW Corner 01-171-099-60314	$46.93
0071756	1/9/2020	E.L.K. Energy Inc	21 Mill St - Lions Hall 01-171-159-60314	$13.00
0071756	1/9/2020	E.L.K. Energy Inc	28 Division St S 01-171-171-60314	$231.98
0071756	1/9/2020	E.L.K. Energy Inc	315 Queen St - Meter Cab 01-171-099-60314	$69.55
0071756	1/9/2020	E.L.K. Energy Inc	315 Queen St - Pavilion 01-171-155-60314	$236.39
0071756	1/9/2020	E.L.K. Energy Inc	21 Mill St - Lions Hall 01-171-159-60314	$396.56
0071756	1/9/2020	E.L.K. Energy Inc	37 Beech St (42 Main) 01-171-172-60314	$136.56
0071756	1/9/2020	E.L.K. Energy Inc	103 Park St 01-171-135-60314	$14.10
0071756	1/9/2020	E.L.K. Energy Inc	103 Park St 01-171-135-60314	$515.28
0071756	1/9/2020	E.L.K. Energy Inc	124 Fox - Ridgeview Park 01-171-176-60314	$145.24
0071756	1/9/2020	E.L.K. Energy Inc	122 Fox St 01-171-173-60314	$225.19
0071756	1/9/2020	E.L.K. Energy Inc	169 Cty Rd 34W (Cottam Rotary) 01-171-099-60314	$48.87
0071757	1/9/2020	Enbridge Gas Inc.	315 Queen St 01-171-155-60314	$171.83
0071772	1/9/2020	Reliance Home Comfort	24 Mill St - Lions Hall 01-171-159-60314	$24.00
0071775	1/9/2020	Town of Kingsville (water)	Cedar Island Public Washrooms 01-171-099-60314	$88.96
0071775	1/9/2020	Town of Kingsville (water)	ERCA - Park Washrooms 01-171-099-60314	$254.69
0071780	1/14/2020	1797465 Ontario Limited	PORT RENTALS 01-171-155-60315	$295.10
0071782	1/14/2020	Accurate Fire Equipment Servic	SUPPRESSION SYSTEM MAIN'T 01-171-135-60315	$160.00
0071790	1/14/2020	Alan Batke	WINTER PLANTER DECORATIONS 01-171-150-60344	$682.16
0071797	1/14/2020	Carrier Truck Center Inc.	AIR FILTER - FLEET 01-171-099-60316	$100.75
0071799	1/14/2020	Chapman Signs	SIGN - NO SMOKING/VAPING 01-171-099-60315	$40.70
0071801	1/14/2020	Cintas Canada Limited	BIA - MATS 01-171-171-60315	$50.67
0071813	1/14/2020	Enbridge Gas Inc.	124 Fox St 01-171-176-60314	$275.92
0071813	1/14/2020	Enbridge Gas Inc.	122 Fox St 01-171-173-60314	$738.23
0071817	1/14/2020	Essex Readymix Inc.	RIDGEVIEW PARK 01-171-360-71935	$763.20
0071836	1/14/2020	Kingsville Home Hardware	P&R SHOP - SUPPLIES 01-171-099-60335	$21.20
0071836	1/14/2020	Kingsville Home Hardware	GROVEDALE - EXTENSION CORDS 01-171-135-60315	$57.97
0071836	1/14/2020	Kingsville Home Hardware	PAVILION - OVEN BIBS/CLEANER 01-171-155-60315	$22.11

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0071836	1/14/2020	Kingsville Home Hardware	TARP 01-171-099-60315	$64.10
0071836	1/14/2020	Kingsville Home Hardware	CARNEGIE - PAINT, BRUSH, TAPE 01-171-171-60315	$28.45
0071836	1/14/2020	Kingsville Home Hardware	CARNEGIE - KEYS 01-171-171-60315	$12.41
0071836	1/14/2020	Kingsville Home Hardware	TARP & ROPE 01-171-099-60335	$72.23
0071836	1/14/2020	Kingsville Home Hardware	RUTHVEN LIBRARY-LIGHT BULBS 01-171-174-60315	$20.33
0071836	1/14/2020	Kingsville Home Hardware	GROVEDALE - FURNANCE FILTERS 01-171-135-60315	$13.98
0071836	1/14/2020	Kingsville Home Hardware	PAVILION - PLATE RECEPTICAL 01-171-155-60315	$1.77
0071836	1/14/2020	Kingsville Home Hardware	PAVILION - LAMP LED 01-171-155-60315	$19.99
0071854	1/14/2020	Modular Service Group Inc	STORAGE RENTAL 01-171-099-60318	$76.32
0071875	1/14/2020	Pro Bid Contractors Ltd.	LAKESIDE PARK BRIDGE REHAB 01-171-360-71428	$13,832.24
0071881	1/14/2020	Queens Auto Supply	FLEET PARTS & WORK GLOVES 01-171-099-60316	$97.05
0071886	1/14/2020	Refac Industrial Contractors Inc	RIDGEVIEW PARK - REBAR 01-171-360-71935	$651.26
0071893	1/14/2020	Ron Koudys Landscape Archite	LANDSCAPE DESIGN-DOG PARK 01-171-099-60319	$941.28
0071893	1/14/2020	Ron Koudys Landscape Archite	LANDSCAPE - METTAWAS PARK 01-171-360-71154	$4,070.40
0071905	1/14/2020	Southwestern Sales Corp. Ltd.	SCREENINGS 01-171-176-60315	$78.26
0071905	1/14/2020	Southwestern Sales Corp. Ltd.	GRANULAR STONE 01-171-176-60337	$70.53
0071905	1/14/2020	Southwestern Sales Corp. Ltd.	GRANULAR STONE - RIDGEVIEW 01-171-176-60337	$170.50
0071927	1/14/2020	Truax Lumber	NAILS - RIDGEVIEW 01-171-176-60315	$6.98
0071927	1/14/2020	Truax Lumber	PAD LOCKS 01-171-099-60315	$22.38
0071936	1/14/2020	Warkentin Plumbing	RUTHVEN LIBRARY - HVAC MAIN'T 01-171-174-60315	$400.74
0071936	1/14/2020	Warkentin Plumbing	PAVILION - HVAC MAIN'T 01-171-155-60315	$1,083.52
0071936	1/14/2020	Warkentin Plumbing	PAVILION - SINK REPAIR 01-171-155-60315	$311.67
0071936	1/14/2020	Warkentin Plumbing	UNICO - HVAC MAIN'T 01-171-172-60315	$241.34
0071963	1/15/2020	Kelcom Telemessaging	EMERGENCY ELEVATOR LINE 01-171-171-60315	$51.74
0071984	1/15/2020	Vertechs Elevators Ontario Inc.	ELEVATOR MAINTENANCE-JAN 2020 01-171-171-60315	$330.72
0071990	1/17/2020	Cogeco	103 Park St 01-171-135-60327	$119.90
0072011	1/23/2020	Chapman Signs	GROVEDALE - GLASS FILM 01-171-135-60315	$154.75
0072013	1/23/2020	Cogeco	37 Beech Street 01-171-172-60327	$89.95
0072049	1/23/2020	Reliance Home Comfort	315 Queen 01-171-155-60314	$86.88

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0072070	1/23/2020	Enbridge Gas Inc.	21 Mill St - Lions Hall 01-171-159-60314	$678.10
0072070	1/23/2020	Enbridge Gas Inc.	28 Division St S 01-171-171-60314	$55.43
0072070	1/23/2020	Enbridge Gas Inc.	37 Beech St 01-171-172-60314	$260.46
0072070	1/23/2020	Enbridge Gas Inc.	103 Park St 01-171-135-60314	$758.89
0072077	1/23/2020	HYDRO ONE	1741 Jasperson Lane 01-171-177-60314	$141.73
0072080	1/23/2020	Pierascenzi Construction Limite	LIONS PARK - PH 1A-1B PPC#4 01-171-360-71645	$26,055.63
0072095	1/31/2020	Enbridge Gas Inc.	315 Queen St 01-171-155-60314	$344.02
0072104	1/31/2020	Reliance Home Comfort	24 Mill St - Lions Hall 01-171-159-60314	$24.00
0072109	1/31/2020	HYDRO ONE	ERCA - Ticket Booth 01-171-099-60314	$24.54

Total For Department 171 $57,459.14

172

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0071805	1/14/2020	CTV Two Windsor	FOL - ADVERTISING 01-172-099-60306	$1,415.48
0071836	1/14/2020	Kingsville Home Hardware	FOL - TIMER 01-172-099-60315	$27.46
0071836	1/14/2020	Kingsville Home Hardware	FOL - CHARGER, LED BULBS 01-172-099-60315	$45.76
0071836	1/14/2020	Kingsville Home Hardware	FOL - PAINT FOR DISPLAYS 01-172-099-60315	$22.86
0071881	1/14/2020	Queens Auto Supply	BATTERY - FOL TRAIN 01-172-099-60316	$182.45
0071941	1/14/2020	Kelly Wolters	FOL - SUPPLIES 01-172-099-60625	$2.56
0071941	1/14/2020	Kelly Wolters	CANDY FOR PARADE 01-172-099-60622	$52.59
0072078	1/23/2020	Pelee Island Winery	FOL - WINE 01-172-099-60625	$131.23

Total For Department 172 $1,880.39

173

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0071753	1/9/2020	Allstream Business Inc	Boat Ramp - 599 Cedar Dr 01-173-099-60327	$44.30
0071769	1/9/2020	HYDRO ONE	Cedar Island Boat Slips 01-173-099-60314	$45.56
0071769	1/9/2020	HYDRO ONE	Boat Ramp Booth - 599 Cedar Dr 01-173-099-60314	$46.84
0071775	1/9/2020	Town of Kingsville (water)	Heritage Rd - Docks 01-173-099-60314	$20.25
0071775	1/9/2020	Town of Kingsville (water)	Docks - Cedar Island Dr 01-173-099-60314	$20.25

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0071841	1/14/2020	Leo Mailloux Construction	FINAL - BREAK WALL @ MARINA 01-173-360-71938	$34,300.00
0071987	1/15/2020	XPlornet Communications Inc	MARINA COMMUNICATIONS 01-173-099-60327	$54.99
0072109	1/31/2020	HYDRO ONE	Cedar Beach Marina - West Dock 01-173-099-60314	$65.76
0072109	1/31/2020	HYDRO ONE	Cedar Island Boat Slips 01-173-099-60314	$2.78
0072109	1/31/2020	HYDRO ONE	Boat Ramp Booth - 599 Cedar Dr 01-173-099-60314	$48.40

Total For Department 173 $34,649.13

174 _

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0072086	1/23/2020	Sweet Memories Bakery	MIG FEST - STEAK DINNER 01-174-099-60820	$190.00

Total For Department 174 $190.00

175 _

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0071821*	1/14/2020	Shoana Fysh	RFND - LIL SPROUTS CANCELLED 01-175-066-40625	$37.50
0071821*	1/14/2020	Shoana Fysh	RFND - ACTIVE SQUAD CANCELLED 01-175-066-40625	$37.50
0071845	1/14/2020	Loblaw Inc.	KIDS IN THE KITCHEN 01-175-099-60627	$42.70
0071849*	1/14/2020	Janine Mastronardi	RFND - LIL SPROUTS DISCOVERY 01-175-066-40625	$37.50
0071850	1/14/2020	Ryan McLeod	CANADA DAY - BBQ SUPPLIES 01-175-099-60628	$54.05
0071896*	1/14/2020	Laura Seabourne	RFND-OVR PMT KIDS IN THE KITCH 01-175-066-40625	$15.00
0071924	1/14/2020	Town of Kingsville (water)	TALLSHIPS - WATER EXPENSE 01-175-150-60770	$55.50
0071924	1/14/2020	Town of Kingsville (water)	TALLSHIPS - WATER EXPENSE 01-175-150-60770	$175.97
0071941	1/14/2020	Kelly Wolters	KINDERGYM 01-175-099-60627	$10.35
0071941	1/14/2020	Kelly Wolters	KINDERGYM 01-175-099-60627	$17.11
0071941	1/14/2020	Kelly Wolters	KINDERGYM 01-175-099-60627	$6.00
0071941	1/14/2020	Kelly Wolters	KIDS IN THE KITCHEN 01-175-099-60627	$5.40
0071941	1/14/2020	Kelly Wolters	KINDERGYM 01-175-099-60627	$15.26
0071941	1/14/2020	Kelly Wolters	KIDS IN THE KITCHEN 01-175-099-60627	$12.20
0071941	1/14/2020	Kelly Wolters	KIDS IN THE KITCHEN 01-175-099-60627	$19.96
0071941	1/14/2020	Kelly Wolters	KINDERGYM 01-175-099-60627	$8.19

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0071967	1/15/2020	Loblaw Inc.	KIDS IN THE KITCHEN 01-175-099-60627	$49.15
0072069	1/23/2020	Elegant Touch	LINEN RENTAL - TALLSHIPS 01-175-150-60761	$216.00
		Total For Department	**175**	**$815.34**
176				
0071825	1/14/2020	Hallmark Memorial Co. & Signs	CIB - PLAQUE 01-176-099-60365	$279.84
		Total For Department	**176**	**$279.84**
178				
0071812	1/14/2020	Elmara Construction Co. Limite	GROVEDALE HOUSE 01-178-360-71630	$40,708.79
0071812	1/14/2020	Elmara Construction Co. Limite	GROVEDALE HOUSE - CHANGE ORDER 01-178-360-71630	$1,480.00
0071812	1/14/2020	Elmara Construction Co. Limite	GROVEDALE HOUSE - CHANGE ORDER 01-178-360-71630	$1,475.00
0071850	1/14/2020	Ryan McLeod	GROVEDALE PHOTOS 01-178-360-71630	$43.98
0071850	1/14/2020	Ryan McLeod	GROVEDALE PHOTOS 01-178-360-71630	$35.97
0071876	1/14/2020	ProAble Hardware Specialties I	GROVEDALE 01-178-360-71630	$897.27
		Total For Department	**178**	**$44,641.01**
180				
0071871	1/14/2020	Pearsall Marshall Halliwell & Se	REG OF BYLAW 98-2019 01-180-099-60326	$330.49
0071878	1/14/2020	Purolator Courier Service	COURIER SERVICES 01-180-099-60305	$28.75
0071880*	1/14/2020	Giuseppe or Assunta Quadrini	RFND - 380 INMAN SDRD 01-180-062-40680	$1,200.00
0071903	1/14/2020	Sims Publications Incorporated	AD - GH POLICY/ZONING REVIEW 01-180-099-60306	$121.17
0071914	1/14/2020	Storey Samways Ltd	MAT LEAVE COVERAGE 01-180-072-60120	$5,106.72
0071982	1/15/2020	Telus Mobility	CELL PHONE - DEC 28-JAN 27/20 01-180-099-60327	$45.79
0072085	1/23/2020	Storey Samways Ltd	MAT LEAVE COVERAGE 01-180-072-60120	$1,702.24
		Total For Department	**180**	**$8,535.16**

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
181				
0071752	1/9/2020	2 Waves	BIA DOLLARS #07-2019 01-181-028-20217	$200.00
0071754	1/9/2020	Chiaroscuro	BIA DOLLARS #07-2019 01-181-028-20217	$460.00
0071755	1/9/2020	Cindy's Home and Garden	BIA DOLLARS #07-2019 01-181-028-20217	$960.00
0071758	1/9/2020	Erie Shores Rehabilitation Inc.	BIA DOLLARS #07-2019 01-181-028-20217	$520.00
0071759	1/9/2020	Ernie's TV and Appliances	BIA DOLLARS #07-2019 01-181-028-20217	$220.00
0071760	1/9/2020	Flower Fashions	BIA DOLLARS #07-2019 01-181-028-20217	$440.00
0071761	1/9/2020	Kingsville Golf and Country	BIA DOLLARS #07-2019 01-181-028-20217	$340.00
0071762	1/9/2020	Kingsville I.D.A. Pharmacy	BIA DOLLARS #07-2019 01-181-028-20217	$2,760.00
0071762	1/9/2020	Kingsville I.D.A. Pharmacy	BIA DOLLARS #07-2019 01-181-028-20217	$200.00
0071763	1/9/2020	The Main Grill and Ale House	BIA DOLLARS #07-2019 01-181-028-20217	$2,360.00
0071764	1/9/2020	Main Street Pharmacy	BIA DOLLARS #07-2019 01-181-028-20217	$140.00
0071765	1/9/2020	Malott's Guardian Pharmacy	BIA DOLLARS #07-2019 01-181-028-20217	$60.00
0071766	1/9/2020	Mettawas Station	BIA DOLLARS #07-2019 01-181-028-20217	$1,920.00
0071768	1/9/2020	New Designs Flowers & Gifts	BIA DOLLARS #07-2019 01-181-028-20217	$140.00
0071770	1/9/2020	O'Sarracino Trattoria & Wine Ba	BIA DOLLARS #07-2019 01-181-028-20217	$1,420.00
0071771	1/9/2020	Red Apple Store 52967	BIA DOLLARS #07-2019 01-181-028-20217	$640.00
0071773	1/9/2020	St. Clair Estate Wines	BIA DOLLARS #07-2019 01-181-028-20217	$20.00
0071774	1/9/2020	Al Timmins	BIA DOLLARS #07-2019 01-181-028-20217	$1,241.00
0071776	1/9/2020	T-Shirt Monkey	BIA DOLLARS #07-2019 01-181-028-20217	$160.00
0071783	1/14/2020	Advance Business Systems	BIA COPIES 10/01-12/31/19 01-181-099-60301	$78.73
0071791	1/14/2020	Christina Bedal	DESERT TRAY-TOWN HALL 01-181-099-60317	$91.58
0071791	1/14/2020	Christina Bedal	MILEAGE - DEC 6 - JAN3/2020 01-181-099-60317	$18.80
0071826	1/14/2020	His 'n Hers	FACELIFT GRANT - 2019 01-181-099-60833	$500.00
0071850	1/14/2020	Ryan McLeod	COURIER-BIA PRIZE WINNER 01-181-099-60317	$19.72
0071949	1/15/2020	Christina Bedal	SWOTC CONFERENCE - C BEDAL 01-181-099-60819	$155.00
0071950	1/15/2020	Bell Canada	BIA Phone 01-181-099-60327	$123.38
0071950	1/15/2020	Bell Canada	BIA Internet 01-181-099-60327	$36.63
0071989	1/17/2020	Back In Motion Chiropractic	BIA DOLLARS #08-2019 01-181-028-20217	$40.00

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0071991	1/17/2020	Distinctive Inns of Kingsville	BIA DOLLARS #08-2019 01-181-028-20217	$1,000.00
0071992	1/17/2020	Elite Steak and Seafood	BIA DOLLARS #08-2019 01-181-028-20217	$660.00
0071993	1/17/2020	Kingsville I.D.A. Pharmacy	BIA DOLLARS #08-2019 01-181-028-20217	$220.00
0071994	1/17/2020	Kingsville Optometry	BIA DOLLARS #08-2019 01-181-028-20217	$560.00
0071995	1/17/2020	Kingsville Brewing	BIA DOLLARS #08-2019 01-181-028-20217	$200.00
0071996	1/17/2020	Mary Kathryns Ladies Shop	BIA DOLLARS #08-2019 01-181-028-20217	$60.00
0071998	1/17/2020	Movati Athletic	BIA DOLLARS #08-2019 01-181-028-20217	$260.00
0071999	1/17/2020	My Cousin's Closet	BIA DOLLARS #08-2019 01-181-028-20217	$740.00
0072000	1/17/2020	Pelee Island Winery	BIA DOLLARS #08-2019 01-181-028-20217	$180.00
0072001	1/17/2020	Red Apple Store 52967	BIA DOLLARS #08-2019 01-181-028-20217	$40.00
0072002	1/17/2020	Simpson Orthotics	BIA DOLLARS #08-2019 01-181-028-20217	$60.00
0072005	1/17/2020	Beach House Grill	BIA DOLLARS #08-2019 01-181-028-20217	$680.00
0072006	1/23/2020	A & A Flooring	BIA DOLLARS #09-2019 01-181-028-20217	$1,900.00
0072010	1/23/2020	Jessica Castaneda	BIA DOLLARS #09-2019 01-181-028-20217	$400.00
0072012	1/23/2020	The Chop Shop Market	BIA DOLLARS #09-2019 01-181-028-20217	$220.00
0072016	1/23/2020	Dutch Boys Chocolate	BIA DOLLARS #09-2019 01-181-028-20217	$60.00
0072017	1/23/2020	El Diablo	BIA DOLLARS #09-2019 01-181-028-20217	$160.00
0072018	1/23/2020	Ernie's TV and Appliances	BIA DOLLARS #09-2019 01-181-028-20217	$640.00
0072050	1/23/2020	Ruthven Nursery & Garden Cer	BIA DOLLARS #09-2019 01-181-028-20217	$460.00
0072055	1/23/2020	Tourism Windsor Essex Pelee I	2020 TWEPI VISITOR GUIDE 01-181-099-60306	$1,729.92
0072093	1/31/2020	Anna's Flowers	BIA DOLLARS #10-2019 01-181-028-20217	$420.00
0072094	1/31/2020	Butcher of Kingsville	BIA DOLLARS #10-2019 01-181-028-20217	$60.00
0072097	1/31/2020	Ireland Manual Physiotherapy	BIA DOLLARS #10-2019 01-181-028-20217	$300.00
0072098	1/31/2020	Kingsville I.D.A. Pharmacy	BIA DOLLARS #10-2019 01-181-028-20217	$500.00
0072099	1/31/2020	Kingsville Brewing	BIA DOLLARS #10-2019 01-181-028-20217	$100.00
0072100	1/31/2020	Lee & Maria's	BIA DOLLARS #10-2019 01-181-028-20217	$40.00
0072101	1/31/2020	Trisha Loewen	BIA DOLLARS #10-2019 01-181-028-20217	$20.00
0072102	1/31/2020	Pinstripes Ladies Fashion	BIA DOLLARS #10-2019 01-181-028-20217	$80.00
0072103	1/31/2020	Red Apple Store 52967	BIA DOLLARS #10-2019 01-181-028-20217	$20.00

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0072105	1/31/2020	Spartan Nutrition	BIA DOLLARS #10-2019 01-181-028-20217	$360.00
0072106	1/31/2020	Towne Emporium	BIA DOLLARS #10-2019 01-181-028-20217	$220.00
0072107	1/31/2020	Vernon's Tap & Grill	BIA DOLLARS #10-2019 01-181-028-20217	$260.00
0072108	1/31/2020	Wineology	BIA DOLLARS #10-2019 01-181-028-20217	$360.00

Total For Department 181 $28,234.76

184

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0072027	1/23/2020	Hall Telecommunications Suppl	TEXTNET SERVICE 01-184-099-63300	$172.99

Total For Department 184 $172.99

185

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0071850	1/14/2020	Ryan McLeod	LUNCH-TOURISM CONTACTS 01-185-099-63104	$15.55
0071983	1/15/2020	Tourism Windsor Essex Pelee I	LONDON FOOD & WINE - BOOTH 01-185-099-63104	$814.08
0072008	1/23/2020	Bell Canada	BIA Toll Free 01-185-099-60327	$12.16
0072028	1/23/2020	Tara Hewitt	DRYCLEANING TABLE CLOTHS-BOOTH 01-185-099-63104	$56.99
0072037	1/23/2020	MDB Insight Inc	BR&E PROJECT 3/5 01-185-099-63114	$10,915.79
0072053	1/23/2020	Speedprint Inc.	NEW TABLE CLOTHSx2-BOOTH 01-185-099-63104	$410.09

Total For Department 185 $12,224.66

201

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0071778*	1/14/2020	1552843 Ont Ltd.	RFND WTR INSTALL DEPOSIT 02-201-006-12068	$79.04
0071786	1/14/2020	Erica Allen	REFRESHMENTS-STAFF TRAINING 02-201-098-60254	$22.71
0071818	1/14/2020	Essex Printing Co Ltd	FINAL READING BOOKS 02-201-099-60301	$381.60
0071829	1/14/2020	Hurricane SMS Inc	WTR SERVICE REPAIR - ELM ST 02-201-099-63030	$712.32
0071831	1/14/2020	ICONIX Waterworks LP	ADAPTOR COUPLINGS 02-201-099-63025	$1,023.76
0071836	1/14/2020	Kingsville Home Hardware	WATER BOTTLES 02-201-099-60335	$4.06
0071838	1/14/2020	Laser Art Inc.	PW - THERMAL HOODIES 02-201-072-60216	$231.51

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0071839	1/14/2020	Leamington Int. Trucks	12-01 - DIAGNOSE TRANSMISSION 02-201-099-60316	$569.11
0071839	1/14/2020	Leamington Int. Trucks	12-01 - DIAGNOSE TRANSMISSION 02-201-099-60316	$191.75
0071846	1/14/2020	Lucier Glove & Safety Products	PW - WINTER GLOVES 02-201-072-60216	$107.80
0071867	1/14/2020	Ontario One Call	NOTIFICATIONS - DEC 02-201-099-63020	$269.22
0071874	1/14/2020	Preview Inspections and Consu	BACKFLOW PREVENTION - DEC 2019 02-201-180-60405	$2,442.24
0071875	1/14/2020	Pro Bid Contractors Ltd.	WOODFERN CURB REPAIR-MAIN BRK 02-201-099-60418	$2,251.68
0071875	1/14/2020	Pro Bid Contractors Ltd.	ELM ST - BROKEN WTR SERVICE 02-201-099-63030	$3,010.57
0071875	1/14/2020	Pro Bid Contractors Ltd.	REMOVE METER PIT-FREEZING 02-201-099-63030	$2,816.71
0071875	1/14/2020	Pro Bid Contractors Ltd.	FIRE HYDRANT INSTALL-CEDAR DR 02-201-099-63045	$3,277.53
0071875	1/14/2020	Pro Bid Contractors Ltd.	BROKEN SERVICE - HARBOUR VIEW 02-201-099-63030	$3,090.45
0071879	1/14/2020	QMI-SAI Canada Limited	DWQMS ACCREDITATION 02-201-099-60319	$1,752.18
0071885	1/14/2020	RC Spencer Associates Inc.	WATERMAIN EXT - SW SERV AREA 02-201-360-71952	$1,923.26
0071894	1/14/2020	Royal Benefits Inc	BENEFITS CLAIM - DEC 2019 02-201-072-60223	$1,151.88
0071895	1/14/2020	Sam's Service Facility	12-01 - CHECK TRANSMISSION 02-201-099-60316	$103.79
0071905	1/14/2020	Southwestern Sales Corp. Ltd.	STONE - SERVICE REPAIR 02-201-099-63030	$382.33
0071910	1/14/2020	Stantec Consulting Ltd.	WTR PRE EVALUATION-GH CTY RD31 02-201-099-60326	$592.37
0071934	1/14/2020	Walkerton Clean Water Centre	SAFE DRK'G WTR - S BRANCH 02-201-098-60254	$690.00
0071935	1/14/2020	Maria Wall	RFND FINAL WTR-194 CTY RD 34 E 02-201-006-12067	$101.03
0071942	1/14/2020	Wolseley Canada Inc	3/4" AQUAPURE SERVICE LINE 02-201-099-63025	$155.69
0071942	1/14/2020	Wolseley Canada Inc	NEW 6" GATE VALVE 02-201-099-63040	$807.98
0071942	1/14/2020	Wolseley Canada Inc	WATER METER 90'S 02-201-099-63015	$392.69
0071942	1/14/2020	Wolseley Canada Inc	CEDAR ST NEW HYDRANT 02-201-099-63045	$5,760.15
0071942	1/14/2020	Wolseley Canada Inc	STOCK - CLAMPS FOR WATER LINES 02-201-099-63040	$5,552.38
0071942	1/14/2020	Wolseley Canada Inc	STOCK - WATER LINE MATERIAL 02-201-099-63040	$5,080.83
0071951	1/15/2020	Canada Post Corporation	WATER - G/S & KING ARREARS 02-201-099-60303	$3,362.41
0071954	1/15/2020	comPeters inc.	LOCATE SOFTWARE - JAN FEE 02-201-099-63020	$381.60
0071982	1/15/2020	Telus Mobility	CELL PHONE - DEC 28-JAN 27/20 02-201-099-60327	$320.54
0072022	1/23/2020	Fastenal Canada	BOOT SCRUSHER 02-201-099-60335	$80.84
0072051	1/23/2020	Sam's Service Facility	17-03 - OIL CHANGE 02-201-099-60340	$96.69

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0072057	1/23/2020	Work Authority	BOOTS - ADAM SELLON 02-201-072-60216	$228.96
0072057	1/23/2020	Work Authority	BOOTS - KEVIN SCRATCH 02-201-099-60347	$223.86
0072068	1/23/2020	DiMenna Excavating	CURB BOX/HYDRANT/VALVE-VARIOUS 02-201-180-60403	$5,685.84
0072068	1/23/2020	DiMenna Excavating	CURB BOX/HYDRANT/VALVE-VARIOUS 02-201-099-60345	$766.25
0072068	1/23/2020	DiMenna Excavating	CURB BOX/HYDRANT/VALVE-VARIOUS 02-201-099-63040	$4,526.28

Total For Department 201 $60,601.89

242

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0071756	1/9/2020	E.L.K. Energy Inc	98 McCallum Dr 02-242-099-60314	$59.60
0071756	1/9/2020	E.L.K. Energy Inc	Bernath Pump Station 02-242-099-60314	$34.04
0071756	1/9/2020	E.L.K. Energy Inc	67 Heritage Sewage 2 02-242-099-60314	$2,155.26
0071756	1/9/2020	E.L.K. Energy Inc	250 Queen St 02-242-099-60314	$652.02
0071769	1/9/2020	HYDRO ONE	Pump Station Cedar Island 02-242-099-60314	$286.13
0071769	1/9/2020	HYDRO ONE	690 Heritage Rd 02-242-099-60314	$14,985.24
0071769	1/9/2020	HYDRO ONE	1902 Heritage Rd Pump 5 02-242-099-60314	$51.85
0071769	1/9/2020	HYDRO ONE	Forcemain over Bridge 02-242-099-60314	$25.11
0071769	1/9/2020	HYDRO ONE	1460 Road 2 East Pump 02-242-099-60314	$752.51
0071809	1/14/2020	Dillon Consulting	LAKESIDE PARK-TRUNK SAN. S 02-242-360-71864	$587.97
0071809	1/14/2020	Dillon Consulting	K'VILLE SAN. SYS - MASTER PLAN 02-242-360-71357	$4,535.29
0071829	1/14/2020	Hurricane SMS Inc	BIANNUAL FLUSHING PROGRAM 02-242-320-64365	$1,933.44
0071829	1/14/2020	Hurricane SMS Inc	INVESTIGATE MANHOLE - RD 3 02-242-320-64365	$203.52
0071829	1/14/2020	Hurricane SMS Inc	FLUSH - 95 COMMISSIONER 02-242-320-64365	$610.56
0071836	1/14/2020	Kingsville Home Hardware	COTTAM LAGOON - KEYS 02-242-099-60315	$2.23
0071866	1/14/2020	Ontario Clean Water Agency	ENBRIDGE GAS-OCT 17-NOV 19/19 02-242-099-60314	$2,198.07
0071866	1/14/2020	Ontario Clean Water Agency	CWWF PROGRAM - NOV 2019 02-242-360-71865	$36,053.95
0071866	1/14/2020	Ontario Clean Water Agency	CWWF PROGRAM - NOV 2019 02-242-360-71866	$526.30
0071866	1/14/2020	Ontario Clean Water Agency	CWWF PROGRAM - DEC 2019 02-242-360-71865	$198,632.78
0071866	1/14/2020	Ontario Clean Water Agency	SERV - COTTAM WET WELL PIPING 02-242-360-71865	$9,261.08

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0071866	1/14/2020	Ontario Clean Water Agency	K'VILLE PS03 OVERHAULD PUMP #1 02-242-099-64367	$8,776.80
0071866	1/14/2020	Ontario Clean Water Agency	LEKTER-DAVIT INSTALLS-VARIOUS 02-242-099-64367	$12,740.20
0071866	1/14/2020	Ontario Clean Water Agency	K'VILL PS03 OVERHAUL PUMP #2 02-242-099-64367	$8,776.80
0071866	1/14/2020	Ontario Clean Water Agency	K'VILLE PS01 OVERHAUL PUMP 02-242-099-64367	$11,117.28
0071866	1/14/2020	Ontario Clean Water Agency	ENBRIDGE - NOV 19 -DEC 16/19 02-242-099-60314	$1,509.29
0071866	1/14/2020	Ontario Clean Water Agency	SERV - COTTAM LAGOON TREATMENT 02-242-320-64361	$7,397.05
0071898	1/14/2020	Sewer Technologies Inc	SAN SYS FLUSH-MARCOVECCHIO 02-242-320-64365	$2,462.59
0071942	1/14/2020	Wolseley Canada Inc	STOCK - ELBOWS & FITTINGS 02-242-320-64365	$209.53
0072043	1/23/2020	Ontario Clean Water Agency	OPERATIONS & MAINT - JAN 2020 02-242-320-64360	$84,489.69
0072066	1/23/2020	D & L Digging	CLEANOUT-95 COMMISSIONERS 02-242-320-64365	$905.66
0072067	1/23/2020	Dillon Consulting	K'VILLE SAN. SYS - MASTER PLAN 02-242-360-71357	$585.49
0072073	1/23/2020	Hurricane SMS Inc	BIANNUAL FLUSHING PROGRAM 02-242-320-64365	$1,831.68
0072073	1/23/2020	Hurricane SMS Inc	CCTV WORK - STONEHEDGE 02-242-320-64365	$4,217.95
0072073	1/23/2020	Hurricane SMS Inc	CCTV WORK - COGHILL 02-242-320-64365	$1,933.44
0072073	1/23/2020	Hurricane SMS Inc	CCTV WORK - CULL DR 02-242-320-64365	$2,411.71
0072073	1/23/2020	Hurricane SMS Inc	CCTV WORK - STONEHEDGE/CULL 02-242-320-64365	$1,885.10
0072073	1/23/2020	Hurricane SMS Inc	CCTV WORK - WOODLAWN 02-242-320-64365	$1,831.68
0072073	1/23/2020	Hurricane SMS Inc	CCTV WORK - MAIN ST W 02-242-320-64365	$1,289.81
0072076	1/23/2020	Ontario Clean Water Agency	2019 CALL OUTS-MILEAGE 02-242-320-64360	$2,415.00
0072076	1/23/2020	Ontario Clean Water Agency	2019 CALL OUTS-OVR ALLOWANCE 02-242-320-64360	$21,373.75
0072076	1/23/2020	Ontario Clean Water Agency	2019 SLUDGE, R&M, CHEMICAL REC 02-242-320-64360	$63,754.15
0072076	1/23/2020	Ontario Clean Water Agency	CEDAR ISLAND CHK VALVE REPLACE 02-242-360-71865	$5,319.74
0072076	1/23/2020	Ontario Clean Water Agency	SECURITY EQUIPMENT INSTALL 02-242-360-71865	$11,757.00
0072077	1/23/2020	HYDRO ONE	1460 Road 2 East Pump 02-242-099-60314	$744.62
0072109	1/31/2020	HYDRO ONE	Normandy Pump Station 02-242-099-60314	$67.68
0072109	1/31/2020	HYDRO ONE	1562 Heritage Rd Pump 4 02-242-099-60314	$63.60
0072109	1/31/2020	HYDRO ONE	Pump Station Cedar Island 02-242-099-60314	$308.08
0072109	1/31/2020	HYDRO ONE	1053 Cedar Dr 02-242-099-60314	$113.44
0072109	1/31/2020	HYDRO ONE	690 Heritage Rd 02-242-099-60314	$14,484.07

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0072109	1/31/2020	HYDRO ONE	1902 Heritage Rd Pump 5 02-242-099-60314	$52.49
0072109	1/31/2020	HYDRO ONE	Forcemain over Bridge 02-242-099-60314	$24.54

Total For Department 242 $548,396.86

243

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0071756	1/9/2020	E.L.K. Energy Inc	168 Cty Rd 27 N 02-243-099-60314	$307.63
0071756	1/9/2020	E.L.K. Energy Inc	Rear 17 Lyle 02-243-099-60314	$33.21
0071756	1/9/2020	E.L.K. Energy Inc	16 whitewood (Behind) 02-243-328-64365	$28.93
0071756	1/9/2020	E.L.K. Energy Inc	168 Cty Rd 27 N - Lagoon 02-243-099-60314	$808.79
0071809	1/14/2020	Dillon Consulting	COTTAM SAN. SEWAGE UPGRADE 02-243-360-71950	$6,967.32
0071829	1/14/2020	Hurricane SMS Inc	BIANNUAL FLUSHING PROGRAM 02-243-320-64365	$2,147.00
0071829	1/14/2020	Hurricane SMS Inc	COTTAM CCTV INVESTIGATIONS 02-243-320-64365	$1,933.44
0071866	1/14/2020	Ontario Clean Water Agency	CWWF PROGRAM - NOV 2019 02-243-360-71867	$91,339.25
0071866	1/14/2020	Ontario Clean Water Agency	SERV - COTTAM WET WELL PIPING 02-243-360-71867	$2,388.76
0071866	1/14/2020	Ontario Clean Water Agency	SERV - COTTAM WET WELL PIPING 02-243-360-71867	$5,799.86
0071866	1/14/2020	Ontario Clean Water Agency	COTTAM LAGOON FILTER PUMP REPA 02-243-320-64366	$7,606.56
0071957	1/15/2020	Gosfield North Communications	Pump House Alarm 02-243-099-60327	$48.15
0072043	1/23/2020	Ontario Clean Water Agency	OPERATIONS & MAINT - JAN 2020 02-243-320-64360	$6,175.42
0072073	1/23/2020	Hurricane SMS Inc	CCTV & REPAIR - CTY RD 27 02-243-320-64365	$3,319.92
0072096	1/31/2020	Gosfield North Communications	Pump House Alarm 02-243-099-60327	$48.15

Total For Department 243 $128,952.39

* Note GST Rebate details are omitted, but are included in the totals **$1,822,830.20**