Town of Kingsville
Council Summary Report

Ranges:	From:	To:
Vendor ID:	First	Last
Vendor Name:	First	Last
Cheque Date:	2/1/2020	2/29/2020
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
0072110 *	2/5/2020	Anthony Abraham	RFND DEP - 112 GOLFVIEW DR 01-000-000-21410	$1,000.00
0072110 *	2/5/2020	Anthony Abraham	RFND DEP - 62 CONSERVATION BLV 01-000-000-21410	$1,000.00
0072110 *	2/5/2020	Anthony Abraham	RFND DEP - 202 BERNATH ST 01-000-000-21410	$1,000.00
0072112 *	2/5/2020	Agris Co-operative Ltd.	RFND DEP - 8 CTY RD 27 W 01-000-000-21410	$1,000.00
0072115 *	2/5/2020	BDM Millwrights Inc	RFND DEP - 8 COUNTY RD 27 01-000-000-21410	$1,000.00
0072118 *	2/5/2020	Matthew Biggley	RFND DEP - 321 LAKEVIEW AVE 01-000-000-21410	$1,000.00
0072142 *	2/5/2020	Gagnon Demolition Inc	RFND DEP - 1117 CAMPBELL LANE 01-000-000-21410	$1,000.00
0072145 *	2/5/2020	I.B.E.W. #636	REMITTANCE JAN 12-25, 2020 01-000-000-21006	$791.12
0072150 *	2/5/2020	Kingsville Fire Fighter Assoc	REMITTANCE - DEC 2019 01-000-000-21014	$336.00
0072151 *	2/5/2020	Lakeland Homes Ltd	RFND DEP - 8 LUKAS DR 01-000-000-21410	$1,000.00
0072152 *	2/5/2020	Lakeshore Contracting	RFND DEP - 51 VIOLA CRES 01-000-000-21410	$1,000.00
0072163 *	2/5/2020	Bernard Mulcaster	RFND DEP - 211 ROAD 8 W 01-000-000-21410	$1,000.00
0072165 *	2/5/2020	Noah Homes	RFND DEP - 1695 REGENT ST 01-000-000-21410	$1,000.00
0072170 *	2/5/2020	Salvatore Pannunzio	RFND DEP - 2533 ALBUNA TOWNLIN 01-000-000-21410	$1,000.00
0072176 *	2/5/2020	Reg Clark Trucking Ltd.	REMOVE SAND - FRONT RD DRAIN 01-000-023-14080	$382.62
0072180 *	2/5/2020	Michael Schaafsma	RFND DEP - 24 ROAD 8 E 01-000-000-21410	$1,000.00
0072184 *	2/5/2020	Michael Sheehan	RFND DEP - 137 PEARL ST W 01-000-000-21410	$1,000.00
0072185 *	2/5/2020	Shilson Excavation & Trucking I	BRUSH - IRWIN DRAIN 01-000-023-14080	$16,098.42
0072185 *	2/5/2020	Shilson Excavation & Trucking I	INSTALL CULVERT-176 ROAD 3 E 01-000-006-13199	$15,795.00
0072192 *	2/5/2020	TD Canada Trust	RFND OVERPYMT 570-08450 01-000-031-21418	$407.67

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0072200 *	2/5/2020	Don Walker	RFND DEP - 1328 TORQUAY DR 01-000-000-21410	$1,000.00
0072202 *	2/5/2020	Winmar Leamington	RFND DEP - 893 MCRAE AVE 01-000-000-21410	$1,000.00
0072220 *	2/6/2020	Minister of Finance (debentures	TITLE DEBENTURE 10-2014 01-000-052-60441	$3,726.09
0072220 *	2/6/2020	Minister of Finance (debentures	TITLE DEBENTURE 10-2014 01-000-052-60442	$1,260.26
0072220 *	2/6/2020	Minister of Finance (debentures	TILE DEBENTURE 28-2012 01-000-052-60441	$2,988.83
0072220 *	2/6/2020	Minister of Finance (debentures	TILE DEBENTURE 28-2012 01-000-052-60442	$570.91
0072221 *	2/6/2020	HYDRO ONE	Streetlights - Dimar Dr 01-000-006-13199	$29.02
0072241 *	2/6/2020	Evergreen Lawns	WEED CTRL - VARIOUS LOTS 01-000-006-12062	$350.00
0072241 *	2/6/2020	Evergreen Lawns	WEED CTRL - VARIOUS LOTS 01-000-006-12062	$100.00
0072241 *	2/6/2020	Evergreen Lawns	WEED CTRL - VARIOUS LOTS 01-000-006-12062	$150.00
0072241 *	2/6/2020	Evergreen Lawns	WEED CTRL - VARIOUS LOTS 01-000-006-12062	$150.00
0072241 *	2/6/2020	Evergreen Lawns	WEED CTRL - VARIOUS LOTS 01-000-006-12062	$350.00
0072241 *	2/6/2020	Evergreen Lawns	WEED CTRL - VARIOUS LOTS 01-000-006-12062	$350.00
0072241 *	2/6/2020	Evergreen Lawns	WEED CTRL - VARIOUS LOTS 01-000-006-12062	$150.00
0072241 *	2/6/2020	Evergreen Lawns	WEED CTRL - VARIOUS LOTS 01-000-006-12062	$150.00
0072241 *	2/6/2020	Evergreen Lawns	WEED CTRL - VARIOUS LOTS 01-000-006-12062	$350.00
0072241 *	2/6/2020	Evergreen Lawns	WEED CTRL - VARIOUS LOTS 01-000-006-12062	$250.00
0072241 *	2/6/2020	Evergreen Lawns	WEED CTRL - VARIOUS LOTS 01-000-006-12062	$350.00
0072251	2/6/2020	Municipality of Leamington	LTW TRANSIT FARES - DEC 2019 01-000-030-21387	$150.00
0072252 *	2/6/2020	N.J. Peralta Engineering Ltd.	KUNCH DRAIN 01-000-023-14080	$3,424.22
0072254 *	2/6/2020	Pro Bid Contractors Ltd.	CB, PIPING,DITCHING-SETTERINGT 01-000-006-13199	$6,266.15
0072256 *	2/6/2020	Shilson Excavation & Trucking I	EMERGENCY BR REPAIR-74 CTY RD8 01-000-023-14080	$22,989.61
0072256 *	2/6/2020	Shilson Excavation & Trucking I	ACCESS BRIDGE - 330 ROAD 8 01-000-006-13199	$14,925.50
0072280 *	2/13/2020	Karl Smisek	RFND DEP - 1328 ORCHARD BLVD 01-000-000-21413	$150.00
0072287	2/13/2020	Workplace Safety & Insurance E	REMITTANCE - JAN 2020 01-000-000-21007	$19,975.82
0072319 *	2/19/2020	Colette Cazabon	RFND DEP - 3442 CTY RD 23 01-000-000-21410	$1,000.00
0072320 *	2/19/2020	Chapman Signs	ST SIGNS-PORRONE/QUEENS VALLEY 01-000-006-13199	$685.02
0072328 *	2/19/2020	David DelGreco	DEP RFND - 1500 UNION AVE 01-000-000-21410	$1,000.00
0072330	2/19/2020	Discovery School	2020 INTERIM CHARITY REBATE 01-000-031-21418	$520.87

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0072345	2/19/2020	I.B.E.W. #636	REMITTANCE JAN 26 - FEB 8,2020 01-000-000-21006	$1,555.79
0072384	2/19/2020	Royal Benefits Inc	BENEFITS CLAIM - JAN 2020 01-000-006-12002	$37.44
0072390	2/19/2020	South Essex Community Counc	2020 INTERIM CHARITY REBATE 01-000-031-21418	$563.48
0072397 *	2/19/2020	TD Canada Trust	RND OVERPYMT 210-01106 01-000-031-21418	$1,418.06
0072431 *	2/19/2020	Shilson Excavation & Trucking I	EMERG REPAIR-7TH & GRAHAM 01-000-006-13199	$6,418.00
0072443*	2/27/2020	Receiver General for Canada	RFND OVERPYMT - POLLING SITE 01-000-031-21418	$3,361.75
0072443 *	2/27/2020	Receiver General for Canada	RFND OVERPYMT - POLLING SITE 01-000-031-21418	$423.75
0072444 *	2/27/2020	Kevin Shaften	DEP RFND - 1483 UNION AVE 01-000-000-21410	$1,000.00

Total For Department 000 $146,951.40

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0072179	2/5/2020	Nelson Santos	TRV'L-2020 ROMA CONFERENCE 01-110-100-60253	$104.74
0072194	2/5/2020	Telus Mobility	CELL PHONE - JAN 28-FEB 27/20 01-110-099-60327	$45.79
0072311	2/19/2020	Association of Municipalities of (	2020 AMO CONF-DEYONG,NEUFELD 01-110-104-60253	$752.01
0072311	2/19/2020	Association of Municipalities of (	2020 AMO CONF-DEYONG,NEUFELD 01-110-105-60253	$813.06

Total For Department 110 $1,715.60

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0072122	2/5/2020	Canada Post Corporation	INTERIM TAX NOTICES 01-112-099-60303	$7,556.37
0072123	2/5/2020	Cheema Cleaning Services Ltd	CLEANING SERVICES - JAN 2020 01-112-099-60341	$2,289.60
0072126	2/5/2020	Cintas Canada Limited	TOWN HALL - MATS 01-112-099-60315	$90.25
0072129	2/5/2020	Compugen Inc.	TREASURY/CLERKS COPIES 01-112-099-60311	$418.22
0072140	2/5/2020	Fire Safety Services	SERVICE - FIRE EXTINGUISHERS 01-112-099-60315	$300.95
0072140	2/5/2020	Fire Safety Services	SERVICE - FIRE EXTINGUISHERS 01-112-099-60315	$96.67
0072153	2/5/2020	LBC Capital	FRONT COUNTER PRINTER 01-112-099-60311	$72.30
0072157	2/5/2020	Merchant Paper Company	TOWN HALL - SUPPLIES 01-112-099-60315	$195.79
0072159	2/5/2020	Mettawas Station	LUNCH - BUDGET MTG #2 01-112-099-60317	$215.73
0072161	2/5/2020	Monarch Office Supply	OFFICE SUPPLIES - JAN 2020 01-112-099-60301	$428.69

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0072161	2/5/2020	Monarch Office Supply	OFFICE SUPPLIES - JAN 2020 01-112-099-60301	$59.36
0072171	2/5/2020	Pearsall Marshall Halliwell & Se	REG OF BYLAW 2-2020 85 SPRUCE 01-112-099-60319	$999.05
0072172	2/5/2020	Personnel by Elsie	SERVICES WK ENDING - 01/26/20 01-112-072-60128	$167.15
0072173	2/5/2020	Pesce & Associates Inc	ORG REVIEW - CONSULTANT FEES 01-112-360-71960	$8,547.83
0072183	2/5/2020	Jennifer Setterington	AMCTO TRN'G - PMPC COURSE 50% 01-112-098-60254	$183.17
0072194	2/5/2020	Telus Mobility	CELL PHONE - JAN 28-FEB 27/20 01-112-099-60327	$174.68
0072221	2/6/2020	HYDRO ONE	2021 Division Admin #J027150 01-112-099-60314	$2,436.72
0072223	2/6/2020	Purolator Courier Service	COURIER SERVICES 01-112-099-60305	$31.67
0072227	2/6/2020	Boghosian + Allen LLP	INSURANCE CLAIM - 01-112-099-60313	$2,538.63
0072228	2/6/2020	Cheema Cleaning Services Ltd	CLEANING SERVICES - DEC 2019 01-112-099-60341	$2,026.19
0072236	2/6/2020	Elegant Touch	XMAS PARTY DECOR - 2019 01-112-099-60317	$2,354.72
0072237	2/6/2020	Ergonow Incorporated	CHAIR ASSESSMENT - PEGGY 01-112-099-60319	$48.34
0072245	2/6/2020	Hicks Morley Hamilton Stewart :	PROF FEES - LEGAL 01-112-099-60319	$773.38
0072247	2/6/2020	McTague Law Firm	K'VILLE LEGAL FEES 01-112-099-60319	$7,573.65
0072250	2/6/2020	Monarch Office Supply	CABINET SHELVE- EA OFFICE 01-112-099-60358	$280.86
0072250	2/6/2020	Monarch Office Supply	CABINETS FOR EA OFFICE 01-112-099-60358	$629.89
0072253	2/6/2020	Pearsall Marshall Halliwell & Se	LAKE DR EASEMENT AGREEMENT 01-112-099-60319	$1,099.01
0072253	2/6/2020	Pearsall Marshall Halliwell & Se	EASEMENT-151 TRAIN & 195 MAIN 01-112-099-60319	$1,396.66
0072253	2/6/2020	Pearsall Marshall Halliwell & Se	REG - DASILVA EASEMENT 01-112-099-60319	$453.10
0072270	2/13/2020	Enbridge Gas Inc.	2021 Division Rd N - Town Hall 01-112-099-60314	$557.67
0072284	2/13/2020	TD Canada Trust - RM Visa	2020 ANNUAL FEE 01-112-099-60346	$49.00
0072288	2/14/2020	2nd Cottam Scouts	2020 GRANT APPLICATION 01-112-200-60390	$2,000.00
0072290	2/14/2020	Cedar Island Yacht Club	2020 GRANT APPLICATION 01-112-200-60390	$5,130.00
0072291	2/14/2020	Cottam United Church	2020 GRANT APPLICATION 01-112-200-60390	$4,250.00
0072292	2/14/2020	Discovery School	2020 GRANT APPLICATION 01-112-200-60390	$1,854.00
0072294	2/14/2020	Jack Miner Migratory Bird Foun	2020 GRANT APPLICATION 01-112-200-60390	$5,000.00
0072295	2/14/2020	The Joan Cotte Arts Endowmer	2020 GRANT APPLICATION 01-112-200-60390	$1,200.00
0072296	2/14/2020	Kingsville District High School	2020 GRANT APPLICATION 01-112-200-60390	$3,000.00
0072297	2/14/2020	Kingsville Gosfield Heritage	2020 GRANT APPLICATION 01-112-200-60390	$1,100.00

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0072298	2/14/2020	Kingsville Horticultural Society	2020 GRANT APPLICATION 01-112-200-60390	$8,000.00
0072299	2/14/2020	Kingsville Pickleball Association	2020 GRANT APPLICATION 01-112-200-60390	$1,405.00
0072300	2/14/2020	Kingsville Essex Associated Ba	2020 GRANT APPLICATION 01-112-200-60390	$5,000.00
0072301	2/14/2020	Migration Hall	2020 GRANT APPLICATION 01-112-200-60390	$3,000.00
0072302	2/14/2020	Rotary Club of Cottam	2020 GRANT APPLICATION 01-112-200-60390	$3,000.00
0072303	2/14/2020	Southwestern Ontario Gleaners	2020 GRANT APPLICATION 01-112-200-60390	$2,000.00
0072304	2/14/2020	Windsor Symphony Orchestra	2020 GRANT APPLICATION 01-112-200-60390	$1,500.00
0072305	2/14/2020	Arts Society of Kingsville	2020 GRANT APPLICATION 01-112-200-60390	$2,000.00
0072306	2/14/2020	Arts Society of Kingsville	2020 GRANT APPLICATION 01-112-200-60390	$3,000.00
0072307	2/14/2020	ENSMHA Tournaments	2020 GRANT APPLICATION 01-112-200-60390	$5,000.00
0072313	2/19/2020	Jennifer Astrologo	TRNG - LAW SOCIETY PROGRAMS 01-112-099-60254	$264.58
0072317	2/19/2020	Bell Canada	2021 DIVISION RD N (PIPE) 01-112-099-60327	$559.68
0072317	2/19/2020	Bell Canada	2021 Division Rd N 01-112-099-60327	$693.44
0072321	2/19/2020	Cintas Canada Limited	TOWN HALL - MATS 01-112-099-60315	$90.25
0072323	2/19/2020	Compugen Finance Inc.	TOWN HALL COPIER LEASE 01-112-099-60311	$768.94
0072326	2/19/2020	Culligan Water	WATER COOLER - TOWN HALL 01-112-099-60315	$28.44
0072335	2/19/2020	Fastenal Canada	CHAIR RACK - TOWN HALL 01-112-099-60315	$77.16
0072335	2/19/2020	Fastenal Canada	CHAIR RACK - TOWN HALL 01-112-099-60315	$50.99
0072339	2/19/2020	Fushion Managed Services	FRONT COUNTER - METER READ 01-112-099-60311	$80.00
0072339	2/19/2020	Fushion Managed Services	TONER 01-112-099-60301	$67.15
0072352	2/19/2020	Kingsville Home Hardware	TOWN HALL - CHAIR RACK 01-112-099-60315	$25.42
0072352	2/19/2020	Kingsville Home Hardware	TOWN HALL - CHAIR RACK 01-112-099-60315	$36.62
0072357	2/19/2020	Marcotte Law	WORKPLACE INVESTIGATION 01-112-099-60319	$3,824.35
0072363	2/19/2020	Monarch Office Supply	COUNCIL CHAIRS 01-112-099-60358	$101.75
0072363	2/19/2020	Monarch Office Supply	COUNCIL CHAIRS 01-112-099-60358	$366.31
0072365	2/19/2020	Mousseau DeLuca McPherson	NUISANCE BY-LAW 01-112-099-60319	$1,602.72
0072371	2/19/2020	Ontario Municipal Administrator	2020 MEMBERSHIP - PVMW 01-112-099-60320	$401.95
0072383	2/19/2020	Ricci, Enns, Rollier & Setteringt	RFND TAX CERT-28 YORK BLVD 01-112-066-41210	$75.00
0072384	2/19/2020	Royal Benefits Inc	BENEFITS CLAIM - JAN 2020 01-112-072-60223	$1,151.88

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0072387	2/19/2020	Shred-It International ULC	RECORDS ARCHIVE DESTRUCTION 01-112-099-60317	$102.67
0072388	2/19/2020	Sims Publications Incorporated	AD - TAX NOTICES 01-112-099-60306	$125.01
0072400	2/19/2020	Thomson Reuters Canada	WESTLAW SUBSCRIPTION- JAN 2020 01-112-099-60320	$124.61
0072401	2/19/2020	Tri-County Copiers Plus	ARENA/ADMIN COPIES 01-112-099-60311	$53.13
0072402	2/19/2020	Truax Lumber	TOWN HALL - CHAIR CART 01-112-099-60315	$48.79
0072417	2/19/2020	Cheema Cleaning Services Ltd	CLEANING SERVICES - DEC 2019 01-112-099-60341	$263.41
0072422	2/19/2020	ESC Corporate Services Ltd	MINUTE BOOK PAPER 01-112-099-60301	$43.29
0072440	2/27/2020	Minister of Finance (EHT)	2019 EHT ANNUAL RETURN 01-112-072-60206	$24.09

Total For Department 112 — $112,535.93

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0072113	2/5/2020	Applied Computer Solutions Inc	SERVICE WORK - JAN 2020 01-114-099-60310	$349.80
0072130	2/5/2020	Corp. of the County of Essex	WEBSITE SOFTWARE - 2020 01-114-099-60309	$1,433.89
0072136	2/5/2020	Empire Communications	TOWN HALL - SECURITY SYS R&M 01-114-099-60309	$111.94
0072186	2/5/2020	SHI CANADA ULC	EMAIL LICENSES - COUNCIL 01-114-099-60309	$389.35
0072194	2/5/2020	Telus Mobility	CELL PHONE - JAN 28-FEB 27/20 01-114-099-60327	$91.58
0072331	2/19/2020	Empire Communications	ALARM REPAIR - TOWN HALL 01-114-099-60309	$111.94

Total For Department 114 — $2,488.50

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0072251	2/6/2020	Municipality of Leamington	ANIMAL CTRL - TRAPPING NOV-DEC 01-120-280-60124	$712.32
0072342	2/19/2020	Harrow Animal Hospital	CAT VOUCHER PROGRAM #4 & 5 01-120-280-60377	$150.00
0072411	2/19/2020	Windsor Essex County Humane	ANIMAL CONTROL CATS - JAN 2020 01-120-280-60125	$175.00
0072428	2/19/2020	Municipality of Leamington	ANIMAL CTRL-TRAPPING MAR-JUNE 01-120-280-60124	$11,895.74

Total For Department 120 — $12,933.06

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0072119	2/5/2020	Laurie Bilokraly	REFRESHMENTS - LASALLE MTG 01-121-099-60317	$33.82
0072123	2/5/2020	Cheema Cleaning Services Ltd	CLEANING SERVICES - JAN 2020 01-121-099-60341	$356.16
0072123	2/5/2020	Cheema Cleaning Services Ltd	CLEANING SERVICES - JAN 2020 01-121-099-60341	$183.17
0072126	2/5/2020	Cintas Canada Limited	FIRE - MAT SERVICE 01-121-099-60315	$76.29
0072127	2/5/2020	Cogeco Connexion Inc.	FIRE - TOWER & SHELTER 01-121-099-60311	$610.56
0072133	2/5/2020	Jeff Dean	CLEANSING DECON WIPES 01-121-100-60705	$103.23
0072133	2/5/2020	Jeff Dean	MESH SACK - 25L 01-121-099-60756	$37.14
0072139	2/5/2020	Fireservice Management Ltd.	EQUIPMENT REPAIR 01-121-099-60316	$273.84
0072149	2/5/2020	Kingsville Home Hardware	FIRE - SHOP TOWELS 01-121-099-60315	$30.51
0072149	2/5/2020	Kingsville Home Hardware	CANADIAN FLAG 01-121-099-60315	$36.62
0072149	2/5/2020	Kingsville Home Hardware	FIRE - FACILITY MAIN'T 01-121-099-60315	$5.38
0072149	2/5/2020	Kingsville Home Hardware	FIRE - OFFICE SUPPLIES 01-121-099-60315	$22.38
0072154	2/5/2020	Levitt-Safety	ANNUAL SERVICE 01-121-099-60315	$2,520.33
0072160	2/5/2020	M&L Supply	FIRE - GLOVES 01-121-099-60701	$1,043.96
0072160	2/5/2020	M&L Supply	FIRE - HYDRANT BAG 01-121-099-60316	$184.70
0072161	2/5/2020	Monarch Office Supply	OFFICE SUPPLIES - JAN 2020 01-121-099-60301	$86.46
0072162	2/5/2020	Scott Moore	FIRE INVESTIGATIONS CAMERA 01-121-099-60358	$152.62
0072162	2/5/2020	Scott Moore	OMFPOA MEMBERSHIP DUES 2020 01-121-099-60320	$135.08
0072175	2/5/2020	Receiver General for Canada	FIRE - RADIO RENEWAL 01-121-099-60327	$3,249.96
0072187	2/5/2020	Signs by Nommel	TECH RESCUE ACCOUNTABILITY BRD 01-121-099-60756	$242.19
0072190	2/5/2020	Southwest Diesel Service Inc	124 - WIRING HARNESS COVER 01-121-099-60316	$93.64
0072194	2/5/2020	Telus Mobility	CELL PHONE - JAN 28-FEB 27/20 01-121-099-60327	$203.52
0072195	2/5/2020	Thames Communications Ltd.	RADIO & PAGERS 01-121-099-60702	$381.04
0072213	2/6/2020	E.L.K. Energy Inc	120 Fox St 01-121-099-60314	$198.26
0072228	2/6/2020	Cheema Cleaning Services Ltd	CLEANING SERVICES - DEC 2019 01-121-099-60341	$315.18
0072228	2/6/2020	Cheema Cleaning Services Ltd	CLEANING SERVICES - DEC 2019 01-121-099-60341	$162.09
0072242	2/6/2020	Fire Marshal's Public Fire Safety	TEXT BOOKS & BAGS 01-121-100-60710	$151.72
0072242	2/6/2020	Fire Marshal's Public Fire Safety	TEXT BOOKS & BAGS 01-121-072-60118	$394.29
0072260	2/6/2020	Town of Kingsville (water)	120 Fox St 01-121-099-60314	$129.62

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0072261	2/6/2020	Work Authority	BOOTS - SORRELL 01-121-072-60216	$86.49
0072270	2/13/2020	Enbridge Gas Inc.	120 Fox St 01-121-099-60314	$467.88
0072310	2/19/2020	Allstream Business Inc	Fire Emergency Calls 01-121-099-60327	$41.74
0072321	2/19/2020	Cintas Canada Limited	FIRE - MATS 01-121-099-60315	$83.16
0072327	2/19/2020	DeLage Landen	FIRE - COPIER LEASE 01-121-099-60311	$137.83
0072332	2/19/2020	Enbridge Gas Inc.	1720 Division Rd N 01-121-099-60314	$594.42
0072336	2/19/2020	Fireservice Management Ltd.	EQUIPMENT REPAIR 01-121-099-60316	$84.01
0072338	2/19/2020	Fluent IMS	2020 MEMBERSHIP 01-121-099-60327	$1,017.60
0072352	2/19/2020	Kingsville Home Hardware	FIRE - E CABLE 01-121-099-60315	$21.01
0072361	2/19/2020	M&L Supply	FIRE - NORTH IRONS 01-121-099-60358	$1,063.29
0072370	2/19/2020	HYDRO ONE	1720 Division Rd N 01-121-099-60314	$701.54
0072374	2/19/2020	Chuck Parsons	BANDAIDS 01-121-100-60705	$15.24
0072376	2/19/2020	Phasor Industrial	FIRE - 110V FOR INTERNET 01-121-099-60315	$465.25
0072378	2/19/2020	Purolator Courier Service	COURIER SERVICES 01-121-099-60305	$4.08
0072384	2/19/2020	Royal Benefits Inc	BENEFITS CLAIM - JAN 2020 01-121-072-60222	$481.50
0072391	2/19/2020	Southwest Diesel Service Inc	123 - NEW BLOWER FAN 01-121-099-60316	$593.98
0072391	2/19/2020	Southwest Diesel Service Inc	219 - ABS SENSOR 01-121-099-60316	$493.81
0072396	2/19/2020	Talbot Marketing Inc.	FIRE - VERMEULEN PANTS 01-121-072-60216	$58.87
0072412	2/19/2020	Windsor Factory Supply	FIRE - N95 MASK 01-121-100-60705	$36.62
0072412	2/19/2020	Windsor Factory Supply	FIRE - N95 MASK 01-121-100-60705	$74.18
0072412	2/19/2020	Windsor Factory Supply	FIRE - N95 MASK 01-121-100-60705	$148.36
0072415	2/19/2020	Xerox Canada Ltd.	XEROX - DEC 26/19 - JAN 26/20 01-121-099-60311	$28.75
0072417	2/19/2020	Cheema Cleaning Services Ltd	CLEANING SERVICES - DEC 2019 01-121-099-60341	$40.98
0072417	2/19/2020	Cheema Cleaning Services Ltd	CLEANING SERVICES - DEC 2019 01-121-099-60341	$21.07
0072418	2/19/2020	Cintas Canada Limited	FIRE - MATS 01-121-099-60315	$45.53
0072424	2/19/2020	Fire Marshal's Public Fire Safety	TRAINING MATERIAL 01-121-098-60254	$53.62
0072424	2/19/2020	Fire Marshal's Public Fire Safety	TRAINING MATERIAL 01-121-098-60254	$198.77

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
			Total For Department 121	**$18,473.34**
122				
0072121	2/5/2020	Caesars Windsor	TRAIN - CIT ROOM DEPOSIT 01-122-030-21390	$500.00
0072123	2/5/2020	Cheema Cleaning Services Ltd	CLEANING SERVICES - JAN 2020 01-122-099-60341	$1,922.24
0072123	2/5/2020	Cheema Cleaning Services Ltd	CLEANING SERVICES - JAN 2020 01-122-099-60341	$284.93
0072126	2/5/2020	Cintas Canada Limited	OPP - MATS 01-122-099-60315	$89.63
0072126	2/5/2020	Cintas Canada Limited	OPP - MATS 01-122-099-60315	$89.63
0072130	2/5/2020	Corp. of the County of Essex	PROMO - RENT FOR MEDIA EVENT 01-122-030-21390	$203.40
0072140	2/5/2020	Fire Safety Services	SERVICE - FIRE EXTINGUISHERS 01-122-099-60315	$125.16
0072179	2/5/2020	Nelson Santos	TRV'L2020 OPP GOVERANCE SUMMIT 01-122-098-60253	$362.36
0072197	2/5/2020	Truax Lumber	OPP - LED BULB, MAPLE STAIN 01-122-099-60315	$83.54
0072197	2/5/2020	Truax Lumber	OPP - SUPPLIES 01-122-099-60315	$27.14
0072209	2/6/2020	CMHA-WECB	ENGAGE - MOBILE DEVICE DEV 01-122-030-21390	$10,000.00
0072213	2/6/2020	E.L.K. Energy Inc	41 Division St S 01-122-099-60314	$492.50
0072228	2/6/2020	Cheema Cleaning Services Ltd	CLEANING SERVICES - DEC 2019 01-122-099-60341	$1,701.10
0072228	2/6/2020	Cheema Cleaning Services Ltd	CLEANING SERVICES - DEC 2019 01-122-099-60341	$252.15
0072229	2/6/2020	Cintas Canada Limited	OPP - MATS 01-122-099-60316	$89.63
0072321	2/19/2020	Cintas Canada Limited	OPP - MATS 01-122-099-60315	$94.97
0072326	2/19/2020	Culligan Water	WATER COLLER - OPP 01-122-099-60301	$35.56
0072332	2/19/2020	Enbridge Gas Inc.	41 Division St S 01-122-099-60314	$328.68
0072343	2/19/2020	Hotel-Dieu Grace Healthcare	EQUIP - 2019 DODGE CARAVAN 01-122-030-21391	$31,026.13
0072343	2/19/2020	Hotel-Dieu Grace Healthcare	EQUIP - 2019 DODGE CARAVAN 01-122-030-21390	$31,026.13
0072346	2/19/2020	John and Michelle Ivanisko	COTTAM OPP LEASE - MARCH 2020 01-122-260-60342	$540.31
0072352	2/19/2020	Kingsville Home Hardware	OPP - T8 LAMPS & CONNECTORS 01-122-099-60315	$43.70
0072352	2/19/2020	Kingsville Home Hardware	OPP - COAT HOOKS, PAINT 01-122-099-60315	$71.17
0072352	2/19/2020	Kingsville Home Hardware	OPP - INTERVIEW RM LAMPS 01-122-099-60315	$21.35
0072352	2/19/2020	Kingsville Home Hardware	OPP - LAMPS 01-122-099-60315	$21.35

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0072381	2/19/2020	Reliance Home Comfort	41 Division St S 01-122-099-60314	$37.61
0072382	2/19/2020	Ricoh Canada	COPIER LEASE - OPP 01-122-099-60311	$287.06
0072417	2/19/2020	Cheema Cleaning Services Ltd	CLEANING SERVICES - DEC 2019 01-122-099-60341	$221.14
0072417	2/19/2020	Cheema Cleaning Services Ltd	CLEANING SERVICES - DEC 2019 01-122-099-60341	$32.78
0072439	2/27/2020	Hotel-Dieu Grace Healthcare	ENG - HSJCC CONF 01-122-030-21390	$2,272.18
0072441	2/27/2020	Minister of Finance (OPP)	OPP CONTRACT - FEB 2020 01-122-072-60120	$275,624.00
0072442	2/27/2020	Marc Rainford	TRAIN - CIT PRESENTER FEES 01-122-030-21391	$1,000.00
0072445	2/27/2020	Aly Virji	TRAIN - CIT SPEAKER HOTELS 01-122-030-21391	$373.21

Total For Department 122 $359,280.74

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0072153	2/5/2020	LBC Capital	BLDG PRINTER FEB 15- MAY 14/20 01-124-099-60301	$212.17
0072161	2/5/2020	Monarch Office Supply	OFFICE SUPPLIES - JAN 2020 01-124-099-60301	$41.18
0072178	2/5/2020	Sam's Service Facility	15-02 - BRAKES & SERVICE 01-124-099-60316	$1,236.65
0072194	2/5/2020	Telus Mobility	CELL PHONE - JAN 28-FEB 27/20 01-124-099-60327	$239.14
0072246	2/6/2020	Laser Art Inc.	BLDG - UNIFORMS 01-124-072-60216	$948.77
0072358	2/19/2020	MC Business Solutions Ltd	BLDG DEPT - COPIES 01-124-099-60301	$112.38
0072364	2/19/2020	Jessica Mooney	TRAVEL - SEWAGE SYS CRSE 01-124-098-60254	$923.30
0072365	2/19/2020	Mousseau DeLuca McPherson	OBC LEGAL 01-124-099-60319	$488.45

Total For Department 124 $4,202.04

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0072114	2/5/2020	Association of Ontario Road Su	CERT RENEWAL - S MARTINHO 01-130-098-60254	$157.73
0072131	2/5/2020	County Wide Tree Service	TREE REMOVAL - 1038 ROAD 3 W 01-130-138-60432	$590.21
0072131	2/5/2020	County Wide Tree Service	TREE REMOVAL - 63 DIVISION RD 01-130-099-60426	$653.81
0072141	2/5/2020	Fluid Basics Inc	15-01 - REPAIR CONTROLLER 01-130-099-60316	$766.07
0072144	2/5/2020	Hurricane SMS Inc	STORM SEWER INSPECT-BAYVIEW 01-130-099-60452	$1,190.59
0072144	2/5/2020	Hurricane SMS Inc	STORM SEWER FLUSH-BAYVIEW 01-130-099-60452	$1,628.16

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0072146	2/5/2020	Jeff Shepley Excavating Ltd.	CULVERT - TALBOT SERVICE RD 01-130-360-71924	$6,146.30
0072147	2/5/2020	K+S Windsor Salt Ltd.	BULK ROAD SALT 01-130-122-60420	$12,475.04
0072148	2/5/2020	Kelcom Radio Division	AVL AND RADIOS FOR FLEET 01-130-099-60460	$761.93
0072149	2/5/2020	Kingsville Home Hardware	FENDER WASH 01-130-099-60335	$20.72
0072149	2/5/2020	Kingsville Home Hardware	NEW BARRICADES 01-130-099-60347	$317.26
0072149	2/5/2020	Kingsville Home Hardware	BACKING FOR HEAVY LOAD SIGNS 01-130-132-60428	$43.49
0072149	2/5/2020	Kingsville Home Hardware	PAINT SUPPLIES - BARRICADES 01-130-099-60347	$15.51
0072149	2/5/2020	Kingsville Home Hardware	SALT TRUCK BATTERIES/SCREWS 01-130-132-60428	$39.45
0072156	2/5/2020	LSI Supply Inc	13-03 - HYDRAULIC HOSE ENDS 01-130-099-60316	$8.10
0072168	2/5/2020	Ontario Spring & Alignment	12-03 - BOLTS FOR SPRINGS 01-130-099-60316	$188.26
0072169	2/5/2020	Orkin Canada Corporation	PW - PEST CONTROL 01-130-099-60315	$91.58
0072174	2/5/2020	Queens Auto Supply	14-05 - HORN 01-130-099-60316	$14.09
0072174	2/5/2020	Queens Auto Supply	DIESEL EXHAUST FLUID 01-130-099-60335	$143.52
0072174	2/5/2020	Queens Auto Supply	RUBBER WORK LAMP 01-130-099-60357	$39.70
0072174	2/5/2020	Queens Auto Supply	13-02 & 13-03 PIGTAILS 01-130-099-60316	$52.98
0072174	2/5/2020	Queens Auto Supply	SHRINK TUBE/GREASE 01-130-099-60335	$132.58
0072174	2/5/2020	Queens Auto Supply	13-03 - RELAY PIGTAILS 01-130-099-60316	$10.12
0072178	2/5/2020	Sam's Service Facility	12-03 - EMERGENCY REPAIR 01-130-099-60316	$2,373.79
0072185	2/5/2020	Shilson Excavation & Trucking I	ROAD CROSSING - ROAD 11 01-130-141-60414	$7,934.12
0072188	2/5/2020	Sims Publications Incorporated	AD - ROAD RECONSTRUCTION 01-130-360-71925	$201.94
0072189	2/5/2020	SkyMobile	FLEET TRACKING - FEB 2020 01-130-099-60460	$580.03
0072191	2/5/2020	Stinson Equipment Ltd.	STOP SIGNS & PARKING 01-130-132-60428	$356.70
0072194	2/5/2020	Telus Mobility	CELL PHONE - JAN 28-FEB 27/20 01-130-099-60327	$45.79
0072194	2/5/2020	Telus Mobility	CELL PHONE - JAN 28-FEB 27/20 01-130-099-60327	$547.73
0072199	2/5/2020	Waddick Fuels	UNLD GAS 01-130-099-60340	$710.76
0072199	2/5/2020	Waddick Fuels	CLEAR ULS 01-130-099-60340	$1,501.64
0072199	2/5/2020	Waddick Fuels	UNLD GAS 01-130-099-60340	$1,010.66
0072199	2/5/2020	Waddick Fuels	CLEAR ULS 01-130-099-60340	$2,301.66
0072199	2/5/2020	Waddick Fuels	CLEAR ULS 01-130-099-60340	$708.47

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0072199	2/5/2020	Waddick Fuels	GASOLINE 01-130-099-60340	$964.05
0072213	2/6/2020	E.L.K. Energy Inc	390 Main St E Traffic Lights 01-130-110-60402	$69.64
0072213	2/6/2020	E.L.K. Energy Inc	Wigle Traffic Lights 01-130-110-60402	$55.37
0072213	2/6/2020	E.L.K. Energy Inc	Jasperson Traffic Lights 01-130-110-60402	$166.89
0072213	2/6/2020	E.L.K. Energy Inc	Street Lights - Kingsville 01-130-114-60412	$8,121.13
0072213	2/6/2020	E.L.K. Energy Inc	Division Traffic Lights 01-130-110-60402	$129.41
0072213	2/6/2020	E.L.K. Energy Inc	Spruce Traffic Lights 01-130-110-60402	$166.89
0072213	2/6/2020	E.L.K. Energy Inc	Santos & Main Traffic Lights 01-130-110-60402	$23.93
0072213	2/6/2020	E.L.K. Energy Inc	Street Lights - Cottam 01-130-114-60412	$1,634.66
0072221	2/6/2020	HYDRO ONE	Streetlights - Mucci Dr 01-130-114-60412	$21.97
0072221	2/6/2020	HYDRO ONE	Streetlights - Kratz 01-130-114-60412	$2.14
0072221	2/6/2020	HYDRO ONE	Streetlights - Regent St 01-130-114-60412	$28.55
0072221	2/6/2020	HYDRO ONE	Streetlights - Woodland 01-130-114-60412	$60.32
0072221	2/6/2020	HYDRO ONE	Streetlights - Road 3E 01-130-114-60412	$2.14
0072230	2/6/2020	Corp. of the County of Essex	PROJECT 870 - PAVED SHLDR CR50 01-130-360-71831	$180,529.28
0072230	2/6/2020	Corp. of the County of Essex	SIGNS & POSTS 01-130-132-60428	$1,622.59
0072232	2/6/2020	County Wide Tree Service	CLEANUP ROW - ORCHARD BLVD 01-130-099-60426	$5,876.64
0072235	2/6/2020	Dillon Consulting	BRIDGE#46-S TALBOT CULVERT 01-130-360-71827	$2,361.77
0072235	2/6/2020	Dillon Consulting	RD#11 IRWIN DR - CULVERT 01-130-360-71962	$2,024.05
0072238	2/6/2020	Essex Region Conservation Aut	ERCA PERMIT - BOOSE DR CULVERT 01-130-360-71827	$800.00
0072241	2/6/2020	Evergreen Lawns	WEED CTRL - VARIOUS LOTS 01-130-118-60416	$203.52
0072241	2/6/2020	Evergreen Lawns	WEED CTRL - VARIOUS LOTS 01-130-118-60416	$305.28
0072241	2/6/2020	Evergreen Lawns	WEED CTRL - VARIOUS LOTS 01-130-118-60416	$203.52
0072241	2/6/2020	Evergreen Lawns	WEED CTRL - VARIOUS LOTS 01-130-118-60416	$203.52
0072241	2/6/2020	Evergreen Lawns	WEED CTRL - VARIOUS LOTS 01-130-118-60416	$203.52
0072241	2/6/2020	Evergreen Lawns	WEED CTRL - VARIOUS LOTS 01-130-118-60416	$203.52
0072243	2/6/2020	Fluid Basics Inc	SALTERS-CALIBRATE&SENSOR UPGR 01-130-122-60420	$2,844.19
0072243	2/6/2020	Fluid Basics Inc	SALTERS-CALIBRATE&SENSOR UPGR 01-130-122-60421	$5,650.36
0072248	2/6/2020	Mill-Am Corporation	CEDARHURST MILL & PAVE 01-130-360-71927	$51,302.82

Town of Kingsville
Council Summary Report

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0072254	2/6/2020	Pro Bid Contractors Ltd.	RAISE CULVERT - ROAD 9 01-130-141-60429	$7,310.88
0072254	2/6/2020	Pro Bid Contractors Ltd.	CATCH BASIN-J MINER SANCTUARY 01-130-141-60439	$5,122.27
0072254	2/6/2020	Pro Bid Contractors Ltd.	CB, PIPING,DITCHING-SETTERINGT 01-130-141-60439	$6,376.43
0072255	2/6/2020	RC Spencer Associates Inc.	ENG SERVICES - ESSLETINE DRAIN 01-130-360-71547	$8,053.79
0072255	2/6/2020	RC Spencer Associates Inc.	ENG SERVICES - ESSLETINE DRAIN 01-130-360-71547	$5,329.17
0072258	2/6/2020	Stantec Consulting Ltd.	PARK ST - CONS SERVICES 01-130-360-71744	$2,253.51
0072259	2/6/2020	Stinson Equipment Ltd.	BANDING FOR STREETLIGHTS 01-130-114-60413	$889.04
0072270	2/13/2020	Enbridge Gas Inc.	2021 Division Rd N - PW Garage 01-130-099-60314	$488.99
0072270	2/13/2020	Enbridge Gas Inc.	2021 Division - Garage 01-130-099-60314	$302.66
0072312	2/19/2020	Association of Ontario Road Su	CERT RENEWAL - K VEGH 01-130-098-60254	$157.73
0072325	2/19/2020	County Wide Tree Service	TREE TRIM - LAWNDALE AVE 01-130-099-60426	$663.98
0072325	2/19/2020	County Wide Tree Service	TREE REMOVAL - 1334 LINCOLN 01-130-099-60426	$1,141.75
0072337	2/19/2020	Fluid Basics Inc	13-03-SALT CONTROLLER BATTERY 01-130-099-60316	$327.14
0072347	2/19/2020	Jeff Shepley Excavating Ltd.	TRUCKING BULK ROAD SALT 01-130-122-60420	$2,769.57
0072349	2/19/2020	K+S Windsor Salt Ltd.	BULK ROAD SALT 01-130-122-60420	$17,320.52
0072349	2/19/2020	K+S Windsor Salt Ltd.	BULK ROAD SALT 01-130-122-60420	$16,980.07
0072349	2/19/2020	K+S Windsor Salt Ltd.	BULK ROAD SALT 01-130-122-60420	$12,480.98
0072349	2/19/2020	K+S Windsor Salt Ltd.	BULK ROAD SALT 01-130-122-60420	$12,336.97
0072349	2/19/2020	K+S Windsor Salt Ltd.	BULK ROAD SALT 01-130-122-60420	$15,014.88
0072349	2/19/2020	K+S Windsor Salt Ltd.	BULK ROAD SALT 01-130-122-60420	$8,806.14
0072351	2/19/2020	Kimball Building Supplies	SIGNS - POSTS & BACKING 01-130-132-60428	$296.32
0072354	2/19/2020	Leamington Int. Trucks	AIR FILTERS 01-130-099-60316	$160.29
0072354	2/19/2020	Leamington Int. Trucks	AIR FILTERS 01-130-099-60335	$82.34
0072379	2/19/2020	Queens Auto Supply	5 WIRE RELAY 01-130-099-60316	$10.12
0072379	2/19/2020	Queens Auto Supply	CARBIDE DRILL BIT 01-130-099-60335	$44.13
0072379	2/19/2020	Queens Auto Supply	HEADLIGHT BULBS 01-130-099-60316	$15.59
0072380	2/19/2020	RC Spencer Associates Inc.	ENG SERVICES - ESSELTINE DRAIN 01-130-360-71547	$11,386.94
0072384	2/19/2020	Royal Benefits Inc	BENEFITS CLAIM - JAN 2020 01-130-072-60222	$481.50
0072384	2/19/2020	Royal Benefits Inc	BENEFITS CLAIM - JAN 2020 01-130-072-60223	$2,250.77

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0072385	2/19/2020	Sam's Shell	13-02 - DIESEL 01-130-099-60340	$18.31
0072389	2/19/2020	Southwestern Sales Corp. Ltd.	SANDBAG PROGRAM 01-130-360-71961	$134.79
0072393 *	2/19/2020	South Shore Contracting of Ess	ESSELTINE DRN - REPAIR/IMPROVE 01-130-360-71547	$100,696.55
0072394	2/19/2020	Stinson Equipment Ltd.	PEDESTRIANS AHEAD/YIELD 01-130-132-60428	$254.57
0072395	2/19/2020	StressCrete Limited	ORIOLE & LIBRARY-DMGED POLES 01-130-114-60413	$5,756.56
0072402	2/19/2020	Truax Lumber	BARRICADE SCREWS 01-130-099-60347	$40.29
0072402	2/19/2020	Truax Lumber	PW - SAFETY GLOVES 01-130-072-60216	$23.39
0072407	2/19/2020	Viking Cives Ltd.	CONVEYOR ASSEMBLY 01-130-099-60316	$2,014.40
0072409	2/19/2020	Waddick Fuels	GASOLINE 01-130-099-60340	$753.23
0072409	2/19/2020	Waddick Fuels	CLEAR ULS 01-130-099-60340	$1,453.20
0072409	2/19/2020	Waddick Fuels	CLEAR ULS 01-130-099-60340	$3,519.70
0072409	2/19/2020	Waddick Fuels	GASOLINE 01-130-099-60340	$959.98
0072414	2/19/2020	Work Equipment Ltd.	TRACKLESS - STRAIGHT BLADE 01-130-360-72036	$6,948.17
0072419	2/19/2020	COUNTY OF ESSEX	STREETLIGHT MATERIALS 01-130-114-60413	$11,788.35
0072420	2/19/2020	Elmara Construction Co. Limite	CEDAR ISLAND BRIDGE REHAB 01-130-360-71923	$15,428.87
0072421	2/19/2020	E.R.(Bill) Vollans Ltd.	13-01 - DOOR 01-130-122-60421	$1,125.76
0072426	2/19/2020	KTI Limited	COMMANDLINK DEVICE 01-130-099-60357	$793.41
0072427	2/19/2020	Messer Canada Inc.,	CYLINDER FEE 01-130-099-60318	$32.56
0072427	2/19/2020	Messer Canada Inc.,	CYLINDER RENTALS 01-130-099-60318	$98.50
0072433	2/19/2020	Strerling Ridge Infrastructure In	BRIDGE#46-S TALBOT CULVERT 01-130-360-71827	$27,427.74

Total For Department 130 $627,664.96

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0072122	2/5/2020	Canada Post Corporation	COLLECTION CALENDARS - 2020 01-131-400-60380	$1,180.98
0072239	2/6/2020	Essex-Windsor Solid Waste	WHITE GOODS - OCT-DEC 2019 01-131-400-60381	$1,740.10
0072239	2/6/2020	Essex-Windsor Solid Waste	WASTE DISPOSAL - NOV 2019 01-131-400-60370	$18,136.67
0072239	2/6/2020	Essex-Windsor Solid Waste	YARD WASTE - NOV 2019 01-131-400-60370	$7,770.36
0072244	2/6/2020	GFL Environmental Inc	YARD WASTE COLLECTION - OCT 01-131-400-60382	$6,129.01

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0072244	2/6/2020	GFL Environmental Inc	WASTE COLLECTION - CRYSTAL APT 01-131-400-60380	$237.87
0072333	2/19/2020	Essex-Windsor Solid Waste	FIXED COSTS - JAN 2020 01-131-400-60370	$38,376.00
0072333	2/19/2020	Essex-Windsor Solid Waste	YARD WASTE - JAN 2020 01-131-400-60370	$226.00
0072340	2/19/2020	GFL Environmental Inc	FRONT END SERVICE - ARENA 01-131-400-60380	$30.53

Total For Department 131 $73,827.52

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0072135	2/5/2020	Economy Rental Centre	BOBCAT - GRAVE OPENING 01-151-072-60121	$248.25
0072213	2/6/2020	E.L.K. Energy Inc	Greenhill Cemetery 01-151-099-60314	$52.21
0072332	2/19/2020	Enbridge Gas Inc.	Mill St Cemetery 01-151-099-60314	$104.48
0072344	2/19/2020	Hutchins Monuments	GRACELAND - OPENING 01-151-072-60121	$645.00

Total For Department 151 $1,049.94

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0072111	2/5/2020	AGO Industries Inc.	ARENA - CLOTHING 01-170-072-60216	$221.05
0072126	2/5/2020	Cintas Canada Limited	ARENA - MATS 01-170-099-60315	$100.03
0072126	2/5/2020	Cintas Canada Limited	ARENA - MATS 01-170-099-60315	$60.03
0072137	2/5/2020	Ernie's TV and Appliances	FRIDGE - ARENA AUD 01-170-099-60315	$699.00
0072140	2/5/2020	Fire Safety Services	SERVICE - FIRE EXTINGUISHERS 01-170-099-60315	$105.00
0072155	2/5/2020	Loblaw Inc.	CANDY MACHINE 01-170-154-60446	$103.79
0072157	2/5/2020	Merchant Paper Company	ARENA - SUPPLIES 01-170-099-60335	$839.92
0072158	2/5/2020	Messer Canada Inc.,	PROPANE 01-170-099-60340	$197.12
0072158	2/5/2020	Messer Canada Inc.,	PROPANE 01-170-099-60340	$197.12
0072161	2/5/2020	Monarch Office Supply	OFFICE SUPPLIES - JAN 2020 01-170-099-60301	$68.49
0072164	2/5/2020	Nella Cutlery (Hamilton) Inc.	BLADE SHARPENING - OLYMPIA 01-170-099-60316	$35.00
0072166	2/5/2020	Noble Corporation	FILTERS 01-170-099-60315	$270.57
0072166	2/5/2020	Noble Corporation	FILTERS 01-170-099-60315	$77.23
0072182	2/5/2020	Security One Alarm Systems	ARENA - ALARM SYS MAIN'T 01-170-099-60315	$186.25

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0072194	2/5/2020	Telus Mobility	CELL PHONE - JAN 28-FEB 27/20 01-170-099-60327	$449.99
0072197	2/5/2020	Truax Lumber	BOLTS 01-170-099-60315	$6.45
0072197	2/5/2020	Truax Lumber	ARENA THERMOSTAT 01-170-099-60315	$1.99
0072197	2/5/2020	Truax Lumber	ARENA - PAINT BRUSH 01-170-099-60335	$6.99
0072197	2/5/2020	Truax Lumber	STEEL STUD & TRACK 01-170-099-60315	$375.70
0072198	2/5/2020	TSC Stores L.P. (4955)	RATCHET STRAP 01-170-099-60335	$126.00
0072204	2/6/2020	Allstream Business Inc	Arena - Fax/Debit 01-170-099-60327	$82.06
0072204	2/6/2020	Allstream Business Inc	Carnegie/Arena Elevator 01-170-099-60327	$41.00
0072229	2/6/2020	Cintas Canada Limited	ARENA - MATS 01-170-099-60315	$60.03
0072266	2/13/2020	Cogeco	1741 Jasperson 01-170-099-60327	$110.44
0072314	2/19/2020	B&T Waechter Holdings Ltd (Co	PIPE 01-170-099-60315	$71.96
0072321	2/19/2020	Cintas Canada Limited	ARENA - MATS 01-170-099-60315	$100.03
0072332	2/19/2020	Enbridge Gas Inc.	1741 Jasperson Lane 01-170-099-60314	$2,763.34
0072335	2/19/2020	Fastenal Canada	ARENA - PARTS 01-170-099-60335	$15.21
0072335	2/19/2020	Fastenal Canada	ARENA - PARTS 01-170-099-60315	$39.48
0072348	2/19/2020	Jutzi Water Technologies (D.H.	WATER EQUIP RENTAL 01-170-099-60318	$75.00
0072352	2/19/2020	Kingsville Home Hardware	SQUEEGEE - ARENA WINDOWS 01-170-099-60315	$24.99
0072352	2/19/2020	Kingsville Home Hardware	ARENA - BUNGEE CORDS 01-170-099-60335	$27.46
0072352	2/19/2020	Kingsville Home Hardware	ARENA - SHOP SUPPLIES 01-170-099-60335	$15.81
0072352	2/19/2020	Kingsville Home Hardware	ARENA - THERMOSTAT REPAIR 01-170-099-60315	$49.67
0072352	2/19/2020	Kingsville Home Hardware	ARENA - TAPE 01-170-099-60347	$19.47
0072352	2/19/2020	Kingsville Home Hardware	ARENA - SHOP SUPPLIES 01-170-099-60335	$33.06
0072352	2/19/2020	Kingsville Home Hardware	ARENA - GLOVES 01-170-099-60335	$40.64
0072353	2/19/2020	Kingsville Roofing	ARENA - ROOF REPAIRS 01-170-099-60315	$300.00
0072359	2/19/2020	Merchant Paper Company	ARENA - SUPPLIES 01-170-099-60335	$69.34
0072359	2/19/2020	Merchant Paper Company	ARENA - SUPPLIES 01-170-099-60335	$524.16
0072360	2/19/2020	Messer Canada Inc.,	CYLINDER RENTAL 01-170-099-60340	$102.45
0072360	2/19/2020	Messer Canada Inc.,	PROPANE 01-170-099-60340	$191.44
0072360	2/19/2020	Messer Canada Inc.,	CYLINDER RENTAL 01-170-099-60318	$32.00

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0072360	2/19/2020	Messer Canada Inc.,	CYLINDER RENTAL 01-170-099-60340	$98.32
0072360	2/19/2020	Messer Canada Inc.,	PROPANE 01-170-099-60340	$148.99
0072366	2/19/2020	Nella Cutlery (Hamilton) Inc.	BLADE SHARPENING - OLYMPIA 01-170-099-60316	$35.00
0072367	2/19/2020	Noble Corporation	FLUSH KITS 01-170-099-60315	$607.25
0072373	2/19/2020	Orkin Canada Corporation	ARENA - PEST CONTROL 01-170-099-60315	$94.50
0072376	2/19/2020	Phasor Industrial	ARENA - REPAIR HEATER 01-170-099-60315	$453.24
0072379	2/19/2020	Queens Auto Supply	OLYMPIA PARTS 01-170-099-60316	$28.68
0072384	2/19/2020	Royal Benefits Inc	BENEFITS CLAIM - JAN 2020 01-170-072-60223	$1,151.88
0072401	2/19/2020	Tri-County Copiers Plus	ARENA/ADMIN COPIES 01-170-099-60301	$111.84
0072402	2/19/2020	Truax Lumber	ARENA - PILLAR REPAIR 01-170-099-60315	$158.81
0072402	2/19/2020	Truax Lumber	ARENA - PILLAR REPAIR 01-170-099-60315	$10.99
0072403	2/19/2020	Universal Doors Sales & Servic	OLYMPIA - GARAGE DOOR REPAIR 01-170-099-60315	$612.75
0072408	2/19/2020	Taki Vourakes	VACUUM CLEANER FILTER 01-170-099-60335	$49.90
0072427	2/19/2020	Messer Canada Inc.,	CYLINDER RENTAL 01-170-099-60318	$100.90
0072436 *	2/27/2020	The City of Windsor (P2P)	2019 P2P SURPLUS 01-170-000-15000	$1,056.01

Total For Department 170 $13,635.82

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0072123	2/5/2020	Cheema Cleaning Services Ltd	CLEANING SERVICES - JAN 2020 01-171-172-60341	$410.00
0072123	2/5/2020	Cheema Cleaning Services Ltd	CLEANING SERVICES - JAN 2020 01-171-171-60341	$793.73
0072126	2/5/2020	Cintas Canada Limited	BIA - MATS 01-171-171-60315	$50.67
0072138	2/5/2020	E.R.(Bill) Vollans Ltd.	PULVERIZER EQUIP MAINT 01-171-099-60316	$859.25
0072140	2/5/2020	Fire Safety Services	SERVICE - FIRE EXTINGUISHERS 01-171-172-60315	$60.00
0072140	2/5/2020	Fire Safety Services	SERVICE - FIRE EXTINGUISHERS 01-171-175-60315	$61.06
0072140	2/5/2020	Fire Safety Services	SERVICE - FIRE EXTINGUISHERS 01-171-171-60315	$61.06
0072140	2/5/2020	Fire Safety Services	SERVICE - FIRE EXTINGUISHERS 01-171-159-60315	$100.00
0072140	2/5/2020	Fire Safety Services	SERVICE - FIRE EXTINGUISHERS 01-171-176-60315	$60.00
0072140	2/5/2020	Fire Safety Services	SERVICE - FIRE EXTINGUISHERS 01-171-173-60315	$61.06

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0072157	2/5/2020	Merchant Paper Company	ARENA - SALT 01-171-099-60337	$701.12
0072197	2/5/2020	Truax Lumber	CEILING TILES 01-171-176-60315	$183.18
0072201	2/5/2020	Warkentin Plumbing	LIONS HALL - HVAC MAINTENANCE 01-171-159-60315	$347.79
0072204	2/6/2020	Allstream Business Inc	Park Pavilion 01-171-155-60327	$44.30
0072204	2/6/2020	Allstream Business Inc	Lions Hall 01-171-159-60327	$41.00
0072204	2/6/2020	Allstream Business Inc	Carnegie/Arena Elevator 01-171-171-60327	$47.98
0072213	2/6/2020	E.L.K. Energy Inc	Queen St - NE Corner 01-171-099-60314	$52.26
0072213	2/6/2020	E.L.K. Energy Inc	Queen St - NW Corner 01-171-099-60314	$74.64
0072213	2/6/2020	E.L.K. Energy Inc	21 Mill St - Lions Hall 01-171-159-60314	$13.00
0072213	2/6/2020	E.L.K. Energy Inc	28 Division St S 01-171-171-60314	$224.07
0072213	2/6/2020	E.L.K. Energy Inc	315 Queen St - Meter Cab 01-171-099-60314	$105.32
0072213	2/6/2020	E.L.K. Energy Inc	315 Queen St - Pavilion 01-171-155-60314	$211.38
0072213	2/6/2020	E.L.K. Energy Inc	21 Mill St - Lions Hall 01-171-159-60314	$496.47
0072213	2/6/2020	E.L.K. Energy Inc	37 Beech St (42 Main) 01-171-172-60314	$139.51
0072213	2/6/2020	E.L.K. Energy Inc	103 Park St 01-171-135-60314	$14.10
0072213	2/6/2020	E.L.K. Energy Inc	103 Park St 01-171-135-60314	$651.30
0072213	2/6/2020	E.L.K. Energy Inc	124 Fox - Ridgeview Park 01-171-176-60314	$164.87
0072213	2/6/2020	E.L.K. Energy Inc	122 Fox St 01-171-173-60314	$206.38
0072213	2/6/2020	E.L.K. Energy Inc	169 Cty Rd 34W (Cottam Rotary) 01-171-099-60314	$131.22
0072228	2/6/2020	Cheema Cleaning Services Ltd	CLEANING SERVICES - DEC 2019 01-171-172-60341	$362.83
0072228	2/6/2020	Cheema Cleaning Services Ltd	CLEANING SERVICES - DEC 2019 01-171-171-60341	$702.42
0072240	2/6/2020	Essex County Library	SHARED COSTS - Q4 2019 01-171-175-60314	$589.72
0072249	2/6/2020	Modular Service Group Inc	STORAGE RENTAL 01-171-099-60318	$76.32
0072260	2/6/2020	Town of Kingsville (water)	122 Fox St 01-171-173-60314	$95.66
0072260	2/6/2020	Town of Kingsville (water)	Fox St - Red Work Shed 01-171-176-60314	$51.04
0072260	2/6/2020	Town of Kingsville (water)	124 Fox St - Splash Pad 01-171-176-60314	$20.25
0072260	2/6/2020	Town of Kingsville (water)	122 Fox - Ridgeview Park 01-171-176-60314	$84.50
0072269	2/13/2020	E.L.K. Energy Inc	28 Division St S 01-171-171-60314	$27.02
0072270	2/13/2020	Enbridge Gas Inc.	124 Fox St 01-171-176-60314	$461.85

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0072270	2/13/2020	Enbridge Gas Inc.	122 Fox St 01-171-173-60314	$590.20
0072309	2/19/2020	Alift	LIFT - SERVICE 01-171-099-60316	$217.69
0072309	2/19/2020	Alift	ANNUAL INSPECTION-SCISSOR LIFT 01-171-099-60316	$244.17
0072314	2/19/2020	B&T Waechter Holdings Ltd (Cc	P&R - SMALL TOOLS 01-171-099-60316	$331.20
0072321	2/19/2020	Cintas Canada Limited	BIA - MATS 01-171-171-60315	$52.96
0072322	2/19/2020	Cogeco	103 Park St 01-171-135-60327	$119.90
0072332	2/19/2020	Enbridge Gas Inc.	28 Division St S 01-171-171-60314	$32.22
0072332	2/19/2020	Enbridge Gas Inc.	37 Beech St 01-171-172-60314	$244.93
0072332	2/19/2020	Enbridge Gas Inc.	21 Mill St - Lions Hall 01-171-159-60314	$571.02
0072334	2/19/2020	Essex County Locksmiths	KEYS/SERVICE-PAVILION/UNICO 01-171-172-60315	$140.00
0072334	2/19/2020	Essex County Locksmiths	KEYS/SERVICE-PAVILION/UNICO 01-171-155-60315	$30.00
0072350	2/19/2020	Kelcom Telemessaging	EMERGENCY ELEVATOR LINE 01-171-171-60315	$41.62
0072352	2/19/2020	Kingsville Home Hardware	KEYS 01-171-099-60315	$4.46
0072352	2/19/2020	Kingsville Home Hardware	KEYS 01-171-099-60315	$6.68
0072352	2/19/2020	Kingsville Home Hardware	GLOVES 01-171-099-60335	$10.17
0072352	2/19/2020	Kingsville Home Hardware	P&R - ICE MELT 01-171-099-60335	$34.56
0072352	2/19/2020	Kingsville Home Hardware	GROVEDALE - KEY TAGS 01-171-135-60315	$2.75
0072356	2/19/2020	LSI Supply Inc	TRACKLESS - PARTS 01-171-099-60316	$58.16
0072362	2/19/2020	Modular Service Group Inc	STORAGE RENTAL 01-171-099-60318	$76.32
0072370	2/19/2020	HYDRO ONE	1741 Jasperson Lane 01-171-177-60314	$168.08
0072376	2/19/2020	Phasor Industrial	ROTARY PARK - NEW PHOTOCELL 01-171-099-60315	$238.43
0072386	2/19/2020	Sam's Service Facility	INT 4300 - OIL CHANGE 01-171-099-60316	$382.05
0072402	2/19/2020	Truax Lumber	ROTARY PARK - ANCHORS 01-171-099-60315	$106.08
0072406	2/19/2020	Vertechs Elevators Ontario Inc.	ELEVATOR MAINTENANCE-FEB 2020 01-171-171-60315	$330.72
0072410	2/19/2020	Warkentin Plumbing	PAVILION - TOLIET SEAT 01-171-155-60315	$96.98
0072417	2/19/2020	Cheema Cleaning Services Ltd	CLEANING SERVICES - DEC 2019 01-171-172-60341	$47.17
0072417	2/19/2020	Cheema Cleaning Services Ltd	CLEANING SERVICES - DEC 2019 01-171-171-60341	$91.31
0072430	2/19/2020	PlayPower Canada Inc.	HORT SOCIETY - PLANTERS 01-171-150-60344	$3,194.18
0072437	2/27/2020	Cogeco	37 Beech Street 01-171-172-60327	$102.36

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
			Total For Department 171	**$16,404.70**
172				
0072352	2/19/2020	Kingsville Home Hardware	FOL - GINGERBREAD HSE TEAR DWN 01-172-099-60315	$13.22
0072425	2/19/2020	K & H Distributing	FOL - FIREWORKS 01-172-158-60621	$2,521.49
			Total For Department 172	**$2,534.71**
173				
0072140	2/5/2020	Fire Safety Services	SERVICE - FIRE EXTINGUISHERS 01-173-099-60315	$108.00
0072204	2/6/2020	Allstream Business Inc	Boat Ramp - 599 Cedar Dr 01-173-099-60327	$44.30
			Total For Department 173	**$152.30**
175				
0072155	2/5/2020	Loblaw Inc.	KIDS IN THE KITCHEN 01-175-099-60627	$54.43
0072155	2/5/2020	Loblaw Inc.	KIDS IN THE KITCHEN 01-175-099-60627	$2.79
0072155	2/5/2020	Loblaw Inc.	KIDS IN THE KITCHEN 01-175-099-60627	$76.32
0072155	2/5/2020	Loblaw Inc.	KIDS IN THE KITCHEN 01-175-099-60627	$90.75
0072355	2/19/2020	Loblaw Inc.	KIDS IN THE KITCHEN 01-175-099-60627	$61.09
0072355	2/19/2020	Loblaw Inc.	KIDS IN THE KITCHEN 01-175-099-60627	$69.81
0072388	2/19/2020	Sims Publications Incorporated	AD - FAMILY DAY 01-175-099-60306	$268.65
0072388	2/19/2020	Sims Publications Incorporated	AD - FAMILY DAY 01-175-099-60306	$268.65
0072413	2/19/2020	Kelly Wolters	MILEAGE - NOV - FEB 2020 01-175-099-60400	$72.79
			Total For Department 175	**$965.28**
176				
0072438	2/27/2020	Communities In Bloom-Ontario	CIB - REGISTRATION 2020 01-176-099-60320	$445.00

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
			Total For Department 176	**$445.00**
177				
0072341	2/19/2020	Graphic Gourmet	HG - MARKETING MATERIALS 01-177-099-60306	$2,950.20
0072368	2/19/2020	Helen C Noels	HIGHLAND GAMES - EXPENSES 2020 01-177-099-60306	$44.04
0072368	2/19/2020	Helen C Noels	HIGHLAND GAMES - EXPENSES 2020 01-177-099-60306	$25.00
0072368	2/19/2020	Helen C Noels	HIGHLAND GAMES - EXPENSES 2020 01-177-099-60306	$16.69
0072368	2/19/2020	Helen C Noels	HIGHLAND GAMES - EXPENSES 2020 01-177-099-60776	$101.66
0072368	2/19/2020	Helen C Noels	HIGHLAND GAMES - EXPENSES 2020 01-177-099-60301	$91.57
0072399	2/19/2020	The Digital Dragonfly	HIGHLAND GAMES - VIDEO PROMO 01-177-099-60306	$1,170.24
			Total For Department 177	**$4,399.40**
178				
0072233	2/6/2020	Darem Hardware Limited	GROVEDALE - REPAIR CRASH BARS 01-178-360-71630	$400.00
0072257	2/6/2020	Southpoint Fabrication Inc.	LAKESIDE PARK - NEW RAILING 01-178-360-71940	$12,556.89
0072405	2/19/2020	Layne VanLoo	GROVEDALE - WALL HANGING SYS 01-178-360-72047	$2,551.60
			Total For Department 178	**$15,508.49**
180				
0072171	2/5/2020	Pearsall Marshall Halliwell & Se	SPA DISPUTE - 200 MAIN ST 01-180-099-60326	$2,284.51
0072194	2/5/2020	Telus Mobility	CELL PHONE - JAN 28-FEB 27/20 01-180-099-60327	$45.79
0072223	2/6/2020	Purolator Courier Service	COURIER SERVICES 01-180-099-60305	$45.46
0072231	2/6/2020	Cottam United Church	COTTAM CIP - PRAYER GARDEN PH1 01-180-360-71741	$2,156.92
0072253	2/6/2020	Pearsall Marshall Halliwell & Se	ENFORCEMENT-281 MAIN ST E 01-180-099-60326	$7,724.60
0072375	2/19/2020	Pearsall Marshall Halliwell & Se	REG OF SPA/22/19 01-180-099-60326	$330.49
0072429	2/19/2020	Pearsall Marshall Halliwell & Se	DEV AGREEMENT - AGR/01/19 01-180-099-60326	$330.49
0072429	2/19/2020	Pearsall Marshall Halliwell & Se	REG OF SPA/14/19 1254 RD 3 E 01-180-099-60326	$330.49

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0072434	2/19/2020	WSP Canada Group Limited	5 YEAR OP REVIEW 01-180-360-71742	$13,155.65

Total For Department 180 $26,404.40

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0072117	2/5/2020	Christina Bedal	OFFICE SUPPLIES 01-181-099-60301	$71.22
0072117	2/5/2020	Christina Bedal	MILEAGE - JAN 2020 01-181-170-60816	$22.84
0072177	2/5/2020	RKM Awards & Promotional Prc	HERO AWARDS 01-181-170-60816	$40.70
0072203	2/6/2020	A & A Flooring	BIA DOLLARS #011 01-181-028-20217	$100.00
0072205	2/6/2020	Back In Motion Chiropractic	BIA DOLLARS #011 01-181-028-20217	$60.00
0072206	2/6/2020	Beach House Grill	BIA DOLLARS #011 01-181-028-20217	$460.00
0072207	2/6/2020	Butcher of Kingsville	BIA DOLLARS #011 01-181-028-20217	$100.00
0072208	2/6/2020	Cindy's Home and Garden	BIA DOLLARS #011 01-181-028-20217	$240.00
0072208	2/6/2020	Cindy's Home and Garden	BIA DOLLARS #011 01-181-028-20217	$160.00
0072210	2/6/2020	Dr. Mark Olivito & Associates	BIA DOLLARS #011 01-181-028-20217	$40.00
0072212	2/6/2020	Dutch Boys Chocolate	BIA DOLLARS #011 01-181-028-20217	$40.00
0072214	2/6/2020	Eyes	BIA DOLLARS #011 01-181-028-20217	$880.00
0072215	2/6/2020	Green Heart Catering	BIA DOLLARS #011 01-181-028-20217	$300.00
0072216	2/6/2020	Ron Hamelin	BIA DOLLARS #011 01-181-028-20217	$20.00
0072217	2/6/2020	Ian's Wrap Shack & Nachos	BIA DOLLARS #011 01-181-028-20217	$120.00
0072218	2/6/2020	Ireland Manual Physiotherapy	BIA DOLLARS #011 01-181-028-20217	$60.00
0072219	2/6/2020	Kingsville I.D.A. Pharmacy	BIA DOLLARS #011 01-181-028-20217	$400.00
0072222	2/6/2020	Pelee Island Winery	BIA DOLLARS #011 01-181-028-20217	$140.00
0072224	2/6/2020	Red Lantern Coffee Co	BIA DOLLARS #011 01-181-028-20217	$120.00
0072225	2/6/2020	Spartan Nutrition	BIA DOLLARS #011 01-181-028-20217	$40.00
0072226	2/6/2020	The Grove Brewery	BIA DOLLARS #011 01-181-028-20217	$660.00
0072262	2/13/2020	2 Waves	BIA DOLLARS-12-2019 01-181-028-20217	$20.00
0072263	2/13/2020	Aleksander Estate Winery	BIA DOLLARS-12-2019 01-181-028-20217	$20.00
0072264	2/13/2020	Susan Baptista	BIA DOLLARS-12-2019 01-181-028-20217	$60.00

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0072265	2/13/2020	The Chop Shop Market	BIA DOLLARS-12-2019 01-181-028-20217	$20.00
0072267	2/13/2020	Colasanti Farms Ltd	BIA DOLLARS-12-2019 01-181-028-20217	$1,580.00
0072268	2/13/2020	D's Fabulous Finds	BIA DOLLARS-12-2019 01-181-028-20217	$60.00
0072271	2/13/2020	Lakeside Animal Hospital	BIA DOLLARS-12-2019 01-181-028-20217	$820.00
0072272	2/13/2020	The Main Grill and Ale House	BIA DOLLARS-12-2019 01-181-028-20217	$60.00
0072273	2/13/2020	Main Street Pharmacy	BIA DOLLARS-12-2019 01-181-028-20217	$20.00
0072274	2/13/2020	Merli's Coffeehouse & Eatery	BIA DOLLARS-12-2019 01-181-028-20217	$220.00
0072275	2/13/2020	Mettawas Station	BIA DOLLARS-12-2019 01-181-028-20217	$140.00
0072276	2/13/2020	Momma Bear's Bakery	BIA DOLLARS-12-2019 01-181-028-20217	$80.00
0072277	2/13/2020	My Cousin's Closet	BIA DOLLARS-12-2019 01-181-028-20217	$480.00
0072278	2/13/2020	O'Sarracino Trattoria & Wine Ba	BIA DOLLARS-12-2019 01-181-028-20217	$280.00
0072279	2/13/2020	Sam's Shell	BIA DOLLARS-12-2019 01-181-028-20217	$1,320.00
0072281	2/13/2020	Tangles Hair and Spa	BIA DOLLARS-12-2019 01-181-028-20217	$500.00
0072285	2/13/2020	Vernon's Tap & Grill	BIA DOLLARS-12-2019 01-181-028-20217	$40.00
0072286	2/13/2020	Wineology	BIA DOLLARS-12-2019 01-181-028-20217	$40.00
0072308	2/19/2020	Aleksander Estate Winery	BIA DOLLARS 13-2019 01-181-028-20217	$20.00
0072316	2/19/2020	Christina Bedal	STAMPS 01-181-099-60301	$37.45
0072316	2/19/2020	Christina Bedal	SNACKS - BOARD MTG 01-181-099-60317	$13.03
0072316	2/19/2020	Christina Bedal	SNACKS - BOARD MTG 01-181-099-60317	$12.48
0072317	2/19/2020	Bell Canada	BIA Phone 01-181-099-60327	$123.38
0072388	2/19/2020	Sims Publications Incorporated	AD - JOB POSTING 01-181-099-60306	$21.37
0072388	2/19/2020	Sims Publications Incorporated	AD - JOB POSTING 01-181-099-60306	$53.93
0072392	2/19/2020	Southpoint Publishing Inc	AD - JOB POSTING 01-181-099-60306	$71.23
0072404	2/19/2020	Valvoline Express Care	BIA DOLLARS 13-2019 01-181-028-20217	$600.00
0072435	2/27/2020	Bell Canada	BIA Internet 01-181-099-60327	$36.63

Total For Department 181 **$10,824.26**

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0072143	2/5/2020	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
0072124	2/5/2020	Michele Chiasson	MILEAGE - LONDON FOOD & WINE 01-185-099-63104	$198.71
0072134	2/5/2020	Maggie Durocher	MILEAGE - JAN 2020 01-185-099-63103	$233.88
0072196	2/5/2020	Tourism Windsor Essex Pelee I	AD - TWEPI'S VISITOR GUIDE 01-185-099-63104	$1,729.92
0072211	2/6/2020	Maggie Durocher	TRAVEL - LONDON WINE & FOOD 01-185-099-63103	$132.29
0072317	2/19/2020	Bell Canada	BIA Toll Free 01-185-099-60327	$12.16
0072432	2/19/2020	Speedprint Inc.	TWEPI MTG - BOOKLETS 01-185-099-60307	$47.19

Total For Department 185 $2,354.15

201

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0072116 *	2/5/2020	Edna Lea Beaulieu	RFND WTR - 257 ROAD 10 02-201-006-12067	$53.23
0072120 *	2/5/2020	Sunny Boyd	RFND WTR - 539 SEACLIFF DR 02-201-006-12067	$15.17
0072125 *	2/5/2020	Chorney Law	RFND WTR OVRPYMT-1029 CEDAR 02-201-006-12067	$564.16
0072128	2/5/2020	Cole Engineering Group Ltd	TRAINING-PLANCKE,ALLEN,SCRATCH 02-201-098-60254	$1,053.21
0072128	2/5/2020	Cole Engineering Group Ltd	TRAINING-PLANCKE,ALLEN,SCRATCH 02-201-098-60254	$1,053.21
0072132 *	2/5/2020	Sydney Damphouse	RFND WTR - 386 CTY RD 27 02-201-006-12067	$67.84
0072144	2/5/2020	Hurricane SMS Inc	CURB STOP REPAIRS 02-201-180-60403	$1,831.68
0072144	2/5/2020	Hurricane SMS Inc	CURB STOP REPAIRS 02-201-180-60403	$814.08
0072144	2/5/2020	Hurricane SMS Inc	CURB STOP REPAIRS 02-201-180-60403	$1,628.16
0072149	2/5/2020	Kingsville Home Hardware	NEW BARRICADES 02-201-099-60347	$370.39
0072167 *	2/5/2020	North Shore Properties Ltd	RFND WTR - 29 STANLEY ST 02-201-006-12067	$144.74
0072178	2/5/2020	Sam's Service Facility	08-01 - SERVICE & WINDOW 02-201-099-60316	$156.44
0072181	2/5/2020	Kevin Scratch	MILEAGE - WINDSOR TRN'G 02-201-098-60254	$66.42
0072194	2/5/2020	Telus Mobility	CELL PHONE - JAN 28-FEB 27/20 02-201-099-60327	$274.75
0072201	2/5/2020	Warkentin Plumbing	ENV - HVAC MAINTENANCE 02-201-099-60315	$438.02

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0072234	2/6/2020	Diamond Software Inc.	WATER BILL REVAMP PROJECT 02-201-360-71945	$2,023.75
0072315	2/19/2020	Wayne Bailey	WORK BOOTS 02-201-072-60216	$228.96
0072318	2/19/2020	Canada Post Corporation	WATER - G/N & G/S ARREARS 02-201-099-60303	$1,678.73
0072324	2/19/2020	comPeters inc.	LOCATE SOFTWARE - FEB FEE 02-201-099-63020	$381.60
0072329	2/19/2020	Tim Del Greco	TRAVEL - DRINK'G WTR OPERATOR 02-201-098-60254	$929.24
0072372	2/19/2020	Ontario Municipal Water Assoc.	2020 MEMBERSHIP - A PLANCKE 02-201-099-60320	$1,119.36
0072377	2/19/2020	Preview Inspections and Consu	BACKFLOW PREVENTION - JAN 2020 02-201-180-60405	$2,136.96
0072380	2/19/2020	RC Spencer Associates Inc.	WATERMAIN EXT - SW SERV AREA 02-201-360-71952	$1,327.97
0072384	2/19/2020	Royal Benefits Inc	BENEFITS CLAIM - JAN 2020 02-201-072-60223	$1,151.88
0072386	2/19/2020	Sam's Service Facility	08-01 - FIX WINDOWS 02-201-099-60316	$287.99
0072416	2/19/2020	Caduceon Enterprises Inc.	SAMPLE - PORRONE 02-201-099-60326	$40.67
0072416	2/19/2020	Caduceon Enterprises Inc.	SAMPLE - PORRONE 02-201-099-60326	$44.65
0072423	2/19/2020	Essex Region Conservation Aut	RISK MGMT SERV- JAN - DEC 2019 02-201-360-71651	$10,831.64

Total For Department 201 — $30,714.90

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0072144	2/5/2020	Hurricane SMS Inc	SANITARY FLUSH - BAYVIEW 02-242-320-64365	$712.32
0072213	2/6/2020	E.L.K. Energy Inc	98 McCallum Dr 02-242-099-60314	$58.41
0072213	2/6/2020	E.L.K. Energy Inc	Bernath Pump Station 02-242-099-60314	$38.76
0072213	2/6/2020	E.L.K. Energy Inc	67 Heritage Sewage 2 02-242-099-60314	$2,286.69
0072213	2/6/2020	E.L.K. Energy Inc	250 Queen St 02-242-099-60314	$865.39
0072369	2/19/2020	Ontario Clean Water Agency	OPERATIONS & MAINT - FEB 2020 02-242-320-64360	$84,489.69
0072370	2/19/2020	HYDRO ONE	1460 Road 2 East Pump 02-242-099-60314	$1,022.22

Total For Department 242 — $89,473.48

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0072213	2/6/2020	E.L.K. Energy Inc	168 Cty Rd 27 N 02-243-099-60314	$388.16
0072213	2/6/2020	E.L.K. Energy Inc	Rear 17 Lyle 02-243-099-60314	$39.65

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0072213	2/6/2020	E.L.K. Energy Inc	16 whitewood (Behind) 02-243-328-64365	$41.10
0072213	2/6/2020	E.L.K. Energy Inc	168 Cty Rd 27 N - Lagoon 02-243-099-60314	$398.45
0072235	2/6/2020	Dillon Consulting	COTTAM SAN. SEWAGE UPGRADE 02-243-360-71950	$7,995.28
0072369	2/19/2020	Ontario Clean Water Agency	OPERATIONS & MAINT - FEB 2020 02-243-320-64360	$6,175.42

Total For Department 243 $15,038.06

* Note GST Rebate details are omitted, but are included in the totals **$1,590,150.97**