Town of Kingsville
Council Summary Report

Ranges:	From:	To:
Vendor ID:	First	Last
Vendor Name:	First	Last
Cheque Date:	3/1/2020	3/31/2020
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
0072452 *	3/6/2020	Alium Investments (Kingsville) L	PARTIAL RFND SEC DEP-410 MAIN 01-000-020-22163	$75,000.00
0072501 *	3/6/2020	Cody Haynes	RFND DEP - 226 CTY RD 34 E 01-000-000-21410	$1,000.00
0072503*	3/6/2020	I.B.E.W. #636	REMITTANCE FEB 8 - 22, 2020 01-000-000-21006	$797.58
0072511*	3/6/2020	Kingsville Fire Fighter Assoc	REMITTANCE - JAN 2020 01-000-000-21014	$336.00
0072521 *	3/6/2020	Minister of Finance	CLAIM NO SC-17-58242 01-000-000-21016	$84.36
0072524 *	3/6/2020	Municipality of Leamington	LTW TRANSIT FARES - JAN 2020 01-000-030-21387	$250.00
0072532 *	3/6/2020	HYDRO ONE	1 Conc Lot22 Moroun Pump St 01-000-023-14080	$1,837.59
0072532 *	3/6/2020	HYDRO ONE	Streetlights - Dimar Dr 01-000-006-13199	$29.58
0072542*	3/6/2020	Pino Porrone	RFND DEP - 791 HERITAGE RD 01-000-000-21410	$1,000.00
0072542 *	3/6/2020	Pino Porrone	RFND DEP - 789 HERITAGE RD 01-000-000-21410	$1,000.00
0072542 *	3/6/2020	Pino Porrone	RFND DEP - 797 HERITAGE RD 01-000-000-21410	$1,000.00
0072542 *	3/6/2020	Pino Porrone	RFND DEP - 795 HERITAGE RD 01-000-000-21410	$1,000.00
0072542 *	3/6/2020	Pino Porrone	RFND DEP - 793 HERITAGE RD 01-000-000-21410	$1,000.00
0072542*	3/6/2020	Pino Porrone	RFND DEP - 27 MULBERRY CRES 01-000-000-21410	$1,000.00
0072547 *	3/6/2020	Receiver General	ACCOUNT NO: 485121354R1 01-000-000-21015	$126.55
0072551*	3/6/2020	Scott Russell	RFND DEP - 88 ROAD R W 01-000-000-21410	$1,000.00
0072579	3/6/2020	Workplace Safety & Insurance E	REMITTANCE - FEB 2020 01-000-000-21007	$14,190.23
0072599 *	3/20/2020	Alium Investments (Kingsville) L	RFND DEP - 370 MAIN ST E 01-000-000-21410	$1,000.00
0072605*	3/20/2020	Kevin Black	RFND - ELECTION NOMINATION FEE 01-000-031-21420	$100.00
0072608 *	3/20/2020	Julia Burgess	RFND ELECTION NOMINATION FEE 01-000-031-21420	$100.00

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0072610*	3/20/2020	Gloria Cavenago	RFND ELECTION NOMINATION FEE 01-000-031-21420	$100.00
0072611*	3/20/2020	Daniel Choquette	RFND DEP - 278 CTY RD 34 E 01-000-000-21410	$1,000.00
0072619*	3/20/2020	Dillon Consulting	4TH CON BRANCH - LANE DRAIN 01-000-023-14080	$16,594.50
0072630*	3/20/2020	Jacob Fehr	RFND DEP - 1775 UNION AVE 01-000-000-21410	$1,000.00
0072633*	3/20/2020	Corey Gosselin	RFND - ELECTION NOMINATION FEE 01-000-031-21420	$100.00
0072636 *	3/20/2020	Mandy or Ben Heinrichs	RFND - UNICO RENTAL 01-000-030-21383	$10.80
0072639*	3/20/2020	I.B.E.W. #636	REMITTANCE FEB 23-MAR 7, 2020 01-000-000-21006	$1,540.48
0072642*	3/20/2020	Jaclyn Jacques	RFND DEP - 79 CTY RD 27 W 01-000-000-21410	$1,000.00
0072664*	3/20/2020	Petretta Construction	RFND DEP - 370 MAIN ST E 01-000-000-21410	$1,000.00
0072668*	3/20/2020	REALTAX INC	FINAL NOTICE 270-37401 01-000-030-21307	$372.90
0072671*	3/20/2020	Chase Robinson	RFND DEP - 1970 ROAD 6 W 01-000-000-21410	$1,000.00
0072672	3/20/2020	Royal Benefits Inc	BENEFITS CLAIM - FEB 2020 01-000-006-12002	$9.22
0072673	3/20/2020	Southern Collision	CAR 1 - REPAIR 01-000-006-12002	$1,132.42
0072685*	3/20/2020	Barry Wilson	RFND ELECTION NOMINATION FEE 01-000-031-21420	$100.00
0072688*	3/20/2020	W. Martens Greenhouses Inc	RFND DEP - 1254 ROAD 3 E 01-000-000-21410	$1,000.00
0072696*	3/30/2020	HYDRO ONE	1 Conc Lot22 Moroun Pump St 01-000-023-14080	$953.90

Total For Department 000 $128,766.11

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0072554	3/6/2020	Nelson Santos	TRV'L-MINST'Y SOLICITOR RNDTBL 01-110-100-60253	$191.78
0072589	3/19/2020	TD Canada Trust - NS Visa	TICKETS-THOUGHT LEADERS 01-110-099-60300	$20.00
0072592	3/19/2020	Telus Mobility	CELL PHONES - FEB 28-MAR27/20 01-110-099-60327	$45.79
0072662	3/20/2020	Larry Patterson	MILEAGE - JAN - FEB 2020 01-110-106-60253	$88.79

Total For Department 110 $346.36

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0072448	3/6/2020	1797465 Ontario Limited	TOWN HALL - BIO FILTER MAINT 01-112-099-60315	$534.24
0072450	3/6/2020	Advance Business Systems	POST MACH LEASE 3/30-3/29/2021 01-112-099-60311	$283.65

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0072463	3/6/2020	Cheema Cleaning Services Ltd	CLEANING SERVICES - FEB 2020 01-112-099-60341	$2,289.60
0072465	3/6/2020	Cintas Canada Limited	TOWN HALL - MATS 01-112-099-60315	$110.60
0072466	3/6/2020	City of Windsor	TAXI LICENSE PLATES 01-112-099-60345	$61.06
0072469	3/6/2020	Compugen Inc.	CAO COPIES 01-112-099-60311	$0.02
0072471	3/6/2020	Corp. of the County of Essex	TRAINING - J GALEA 01-112-098-60254	$457.92
0072473	3/6/2020	Culligan Water	WATER COOLER - TOWN HALL 01-112-099-60315	$28.44
0072476	3/6/2020	Brandon DeNapoli	ABSTRACT & POLICE CLEARANCE 01-112-099-60317	$80.30
0072484	3/6/2020	Ergonow Incorporated	OFFICE CHAIR - P VALORE 01-112-099-60358	$1,302.52
0072487	3/6/2020	Essex Free Press	AD - INTERIM TAX NOTICES 01-112-099-60306	$243.61
0072487	3/6/2020	Essex Free Press	AD - FEES BYLAW NOTICE 01-112-099-60306	$194.89
0072494	3/6/2020	Fushion Managed Services	TONER 01-112-099-60301	$67.15
0072494	3/6/2020	Fushion Managed Services	TONER 01-112-099-60301	$67.15
0072514	3/6/2020	LBC Capital	FRONT COUNTER PRINTER 01-112-099-60311	$73.00
0072522	3/6/2020	Monarch Office Supply	OFFICE SUUPLIES - FEB 2020 01-112-099-60301	$710.21
0072522	3/6/2020	Monarch Office Supply	OFFICE SUUPLIES - FEB 2020 01-112-099-60301	$49.31
0072523	3/6/2020	Mousseau DeLuca McPherson	BYLAW ENFORCEMENT - 1057 CEDAR 01-112-099-60319	$1,050.67
0072523	3/6/2020	Mousseau DeLuca McPherson	BYLAW ENFORCEMENT - 1057 CEDAR 01-112-099-60319	$457.92
0072525	3/6/2020	The Municipal Law Departments	MEMBERSHIP - 2020 MLDAO 01-112-099-60320	$100.00
0072535	3/6/2020	Orkin Canada Corporation	TOWN HALL - PEST CONTROL 01-112-099-60315	$91.58
0072539	3/6/2020	Pesce & Associates Inc	ORG REVIEW - CONSULTANT FEES 01-112-360-71960	$2,849.28
0072557	3/6/2020	Shred-It International ULC	RECORDS ARCHIVE DESTRUCTION 01-112-099-60317	$102.67
0072558	3/6/2020	Sims Publications Incorporated	AD - INTERIM TAXES 01-112-099-60306	$125.01
0072558	3/6/2020	Sims Publications Incorporated	AD - FEES BYLAWS NOTICE 01-112-099-60306	$221.18
0072560	3/6/2020	Southpoint Publishing Inc	AD - FEB 2020 01-112-099-60306	$152.64
0072560	3/6/2020	Southpoint Publishing Inc	AD - FEB 2020 01-112-099-60306	$152.64
0072560	3/6/2020	Southpoint Publishing Inc	AD - FEB 2020 01-112-099-60306	$254.40
0072584	3/19/2020	Bell Canada	2021 DIVISION RD N (PIPE) 01-112-099-60327	$559.68
0072584	3/19/2020	Bell Canada	2021 Division Rd N 01-112-099-60327	$689.23
0072586	3/19/2020	Enbridge Gas Inc.	2021 Division Rd N - Town Hall 01-112-099-60314	$427.78

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0072587	3/19/2020	HYDRO ONE	2021 Division Admin #J027150 01-112-099-60314	$2,635.46
0072592	3/19/2020	Telus Mobility	CELL PHONES - FEB 28-MAR27/20 01-112-099-60327	$183.17
0072597	3/19/2020	Joe Plancke	Police records Check 01-112-099-60317	$25.00
0072609	3/20/2020	Canada Post Corporation	WTR KG&GN ARREARS & TX REMIND 01-112-099-60303	$735.43
0072613	3/20/2020	Compugen Finance Inc.	TOWN HALL COPIER LEASE 01-112-099-60311	$768.94
0072616	3/20/2020	Data Fix	VOTERVIEW SERVICES - 2022 01-112-099-60325	$1,997.04
0072632	3/20/2020	Fushion Managed Services	FRONT COUNTER - METER READ 01-112-099-60311	$46.87
0072651	3/20/2020	Leamington & Area Family Heal	QUARTERLY PAYMENT - APR 2020 01-112-099-60378	$14,781.25
0072665	3/20/2020	Purolator Courier Service	COURIER SERVICES 01-112-099-60305	$35.38
0072682	3/20/2020	Tri-County Copiers Plus	ARENA/ADMIN COPIES 01-112-099-60311	$107.86

Total For Department 112 $35,104.75

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0072460	3/6/2020	CDW Canada	SURFACE DEVICE - FIRE 01-114-360-72007	$1,420.73
0072471	3/6/2020	Corp. of the County of Essex	ESRI CONTRACTS - GIS SOFTWARE 01-114-099-60309	$1,397.50
0072471	3/6/2020	Corp. of the County of Essex	WEBSITE HOSTING COSTS 01-114-099-60309	$1,241.47
0072475	3/6/2020	Dell Canada Inc	DOCKING STATIONS x 4 01-114-360-72006	$219.79
0072475	3/6/2020	Dell Canada Inc	DOCKING STATIONS x 4 01-114-360-72006	$659.36
0072475	3/6/2020	Dell Canada Inc	FIRE SAFETY OFFICE - MONITOR 01-114-360-72007	$167.89
0072482	3/6/2020	Empire Communications	TOWN HALL - ALARM REPAIR 01-114-099-60309	$223.87
0072530	3/6/2020	OCR Canada Ltd	SURFACE CASE 01-114-360-72007	$151.08
0072530	3/6/2020	OCR Canada Ltd	SURFACE CASE 01-114-360-72007	$210.64
0072592	3/19/2020	Telus Mobility	CELL PHONES - FEB 28-MAR27/20 01-114-099-60327	$91.58
0072618	3/20/2020	Dell Canada Inc	MACHINE REPLACEMENTS x 4 01-114-360-72006	$1,702.95
0072618	3/20/2020	Dell Canada Inc	MACHINE REPLACEMENTS x 4 01-114-360-72005	$5,108.86
0072624	3/20/2020	eSolutionsGroup Limited	FORM BUILDER WEB PROGRAMMING 01-114-099-60310	$63.60

Total For Department 114 $12,659.32

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
120				
0072457	3/6/2020	Canada Post Corporation	DOG TAGS - RENEWAL NOTICES 01-120-280-60137	$879.21
0072524	3/6/2020	Municipality of Leamington	ANIMAL CTRL -TRAPPING JAN 2020 01-120-280-60124	$632.80
0072623	3/20/2020	Erie Veterinary Hospital	CAT VOUCHER PROGRAM 01-120-280-60125	$225.00
0072626	3/20/2020	Essex Animal Hospital	CAT VOUCHER PROGRAM 01-120-280-60377	$150.00
0072648	3/20/2020	Leamington Animal Hospital	CAT VOUCHER PROGRAM 01-120-280-60377	$75.00
0072675	3/20/2020	South Howard Animal Clinic	SPAY NEUTOR PROGRAM 01-120-280-60377	$225.00
0072686	3/20/2020	Windsor Essex County Humane	STRAY CAT PROGRAM - FEB 2020 01-120-280-60125	$75.00
0072686	3/20/2020	Windsor Essex County Humane	CAT VOUCHER PROGRAM - FEB 2020 01-120-280-60377	$300.00
		Total For Department	**120**	**$2,562.01**
121				
0072449	3/6/2020	2Tinga Inc.	FIRE - GOGGLES 01-121-100-60705	$147.61
0072449	3/6/2020	2Tinga Inc.	221 - HH-6 GLUE 01-121-099-60316	$50.88
0072454	3/6/2020	B&T Waechter Holdings Ltd (Cc	FIRE - VELCRO 01-121-099-60756	$39.66
0072463	3/6/2020	Cheema Cleaning Services Ltd	CLEANING SERVICES - FEB 2020 01-121-099-60341	$356.16
0072463	3/6/2020	Cheema Cleaning Services Ltd	CLEANING SERVICES - FEB 2020 01-121-099-60341	$183.17
0072465	3/6/2020	Cintas Canada Limited	FIRE - MATS 01-121-099-60315	$83.16
0072474	3/6/2020	Jeff Dean	215 - SCISSORS FOR DEFIB 01-121-099-60316	$12.19
0072481	3/6/2020	E.L.K. Energy Inc	120 Fox St 01-121-099-60314	$253.98
0072490	3/6/2020	Essex Printing Co Ltd	FIRE - 9x12 PRINTED ENVELOPES 01-121-099-60301	$223.87
0072492	3/6/2020	Fireservice Management Ltd.	EQUIPMENT REPAIR 01-121-099-60316	$130.95
0072492	3/6/2020	Fireservice Management Ltd.	EQUIPMENT REPAIR 01-121-099-60316	$91.73
0072492	3/6/2020	Fireservice Management Ltd.	EQUIPMENT REPAIR 01-121-099-60316	$157.08
0072492	3/6/2020	Fireservice Management Ltd.	EQUIPMENT REPAIR 01-121-099-60316	$205.31
0072499	3/6/2020	Gosfield North Communications	Cottam Fire Hall 01-121-099-60327	$126.46
0072509	3/6/2020	Kehoe Law Enforcement Distrib	FIRE - UNIFORMS 01-121-072-60216	$119.06
0072519	3/6/2020	Merchant Paper Company	FIRE - SUPPLIES 01-121-099-60315	$157.52

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0072522	3/6/2020	Monarch Office Supply	OFFICE SUUPLIES - FEB 2020 01-121-099-60301	$18.25
0072537	3/6/2020	Chuck Parsons	REFRESHMENTS-DISPATCH TRNG 01-121-099-60317	$33.82
0072544	3/6/2020	Purolator Courier Service	COURIER SERVICES 01-121-099-60305	$26.43
0072556	3/6/2020	Sentry Fire Protection Services	FIRE - EQUIPMENT REPAIR 01-121-099-60316	$114.99
0072556	3/6/2020	Sentry Fire Protection Services	FIRE - EQUIPMENT REPAIR 01-121-099-60316	$340.16
0072562	3/6/2020	Stokes International	FIRE - FD PINS 01-121-072-60216	$74.64
0072562	3/6/2020	Stokes International	FIRE - FD SILVER COLLAR PIN 01-121-072-60216	$74.64
0072564	3/6/2020	Talbot Marketing Inc.	FIRE - UNIFORMS 01-121-072-60216	$35.62
0072564	3/6/2020	Talbot Marketing Inc.	FIRE - UNIFORMS 01-121-072-60216	$21.42
0072565	3/6/2020	Techno Feu	EQUIPMENT REPAIR 01-121-099-60316	$44.18
0072566	3/6/2020	Thames Communications Ltd.	PAGER CLIPS 01-121-099-60702	$188.26
0072581	3/6/2020	Xerox Canada Ltd.	XEROX - JAN 26/20 - FEB 25/20 01-121-099-60311	$56.05
0072583	3/19/2020	Allstream Business Inc	Fire Emergency Calls 01-121-099-60327	$41.75
0072586	3/19/2020	Enbridge Gas Inc.	120 Fox St 01-121-099-60314	$531.85
0072586	3/19/2020	Enbridge Gas Inc.	1720 Division Rd N 01-121-099-60314	$597.23
0072592	3/19/2020	Telus Mobility	CELL PHONES - FEB 28-MAR27/20 01-121-099-60327	$203.52
0072600	3/20/2020	B&T Waechter Holdings Ltd (Co	FIRE - EQUIPMENT REPAIR 01-121-099-60316	$34.56
0072617	3/20/2020	DeLage Landen	FIRE - COPIER LEASE 01-121-099-60311	$137.83
0072631	3/20/2020	Fireservice Management Ltd.	EQUIPMENT REPAIR 01-121-099-60316	$186.87
0072640	3/20/2020	Inland Liferafts & Marine Limitec	SUIT REPAIR 01-121-099-60316	$318.34
0072657	3/20/2020	M&L Supply	FIRE - AXE 01-121-099-60358	$427.84
0072661	3/20/2020	Chuck Parsons	TRAVEL - LEADERSHIP TRN'G 01-121-098-60254	$580.94
0072673	3/20/2020	Southern Collision	CAR 1 - REPAIR 01-121-099-60316	$177.31
0072679	3/20/2020	Stokes International	FIRE - UNIFORMS 01-121-072-60216	$64.97
0072687	3/20/2020	Windsor Factory Supply	FIRE - ENVIRO DRY 01-121-100-60705	$89.50
0072687	3/20/2020	Windsor Factory Supply	FIRE - ENVIRO DRY 01-121-100-60705	$268.49
0072696	3/30/2020	HYDRO ONE	1720 Division Rd N 01-121-099-60314	$737.04

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Total For Department 121 $7,765.29

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0072446	3/5/2020	Ceasars Entertainment Windsor	TRAIN - CIT COURSE MEAL/ROOM 01-122-030-21390	$2,845.20
0072446	3/5/2020	Ceasars Entertainment Windsor	TRAIN - CIT COURSE MEAL/ROOM 01-122-030-21391	$2,845.20
0072463	3/6/2020	Cheema Cleaning Services Ltd	CLEANING SERVICES - FEB 2020 01-122-099-60341	$865.01
0072463	3/6/2020	Cheema Cleaning Services Ltd	CLEANING SERVICES - FEB 2020 01-122-099-60341	$284.93
0072464	3/6/2020	Will Chisholm	OPP - REGIONAL ROUND TABLE 01-122-098-60254	$198.00
0072465	3/6/2020	Cintas Canada Limited	OPP - MATS 01-122-099-60315	$94.97
0072473	3/6/2020	Culligan Water	WATER COOLER - OPP 01-122-099-60315	$35.56
0072481	3/6/2020	E.L.K. Energy Inc	41 Division St S 01-122-099-60314	$522.79
0072489	3/6/2020	Essex County Locksmiths	OPP - INSTALL NEW LOCK 01-122-099-60315	$703.16
0072499	3/6/2020	Gosfield North Communications	OPP - Talbot St Cottam 01-122-099-60327	$121.88
0072518	3/6/2020	Margie's	CELL CLEANING 01-122-099-60317	$127.20
0072549	3/6/2020	Ricoh Canada	COPIER LEASE - OPP 01-122-099-60311	$376.38
0072570	3/6/2020	Town of Kingsville (water)	41 Division St S 01-122-099-60314	$135.82
0072586	3/19/2020	Enbridge Gas Inc.	41 Division St S 01-122-099-60314	$355.40
0072588	3/19/2020	Reliance Home Comfort	41 Division St S 01-122-099-60314	$37.61
0072594	3/19/2020	Hotel-Dieu Grace Healthcare	PERS-10%FTE MENTALHEALTH CLINI 01-122-030-21390	$9,936.58
0072594	3/19/2020	Hotel-Dieu Grace Healthcare	PERS-10% MENTALHEALTH CLINI 01-122-030-21391	$8,668.30
0072594	3/19/2020	Hotel-Dieu Grace Healthcare	RES - MOBILE DATA APP 01-122-030-21391	$5,000.00
0072595	3/19/2020	International Coat of Arms	TRAIN - CIT PINS 01-122-030-21391	$260.27
0072596	3/19/2020	Dawn Maziak	CONS - A&A WARD CONSULTING 01-122-030-21390	$18,937.00
0072596	3/19/2020	Dawn Maziak	CONS - A&A WARD CONSULTING 01-122-030-21391	$18,937.00
0072598	3/19/2020	Urban Tactical Brantford Ltd	EQUIP-PPE MENTAL HEALTH WORKER 01-122-030-21390	$838.79
0072598	3/19/2020	Urban Tactical Brantford Ltd	EQUIP-PPE MENTAL HEALTH WORKER 01-122-030-21391	$838.79
0072641	3/20/2020	John and Michelle Ivanisko	COTTAM OPP LEASE - APRIL 2020 01-122-260-60342	$540.31
0072645	3/20/2020	Kingsville Home Hardware	OPP - HOOKS 01-122-099-60315	$38.65

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0072658	3/20/2020	OAPSB	OAPSB CONFERENCE - W CHISHOLM 01-122-098-60253	$559.68
0072658	3/20/2020	OAPSB	OAPSB CONFERENCE - B WILSON 01-122-098-60253	$559.68
0072690	3/30/2020	Canadian Mental Health Associ	OTHER-ASSIST TRNG,HARM REDUCE 01-122-030-21391	$11,400.00
0072692	3/30/2020	ECS Cares Incorporated	OTHER - NEEDLE BINS 01-122-030-21390	$11,810.74
0072695	3/30/2020	Ministry of Finance (CSP)	TABLETS & NOTEBOOKS 01-122-030-21390	$11,643.92
0072695	3/30/2020	Ministry of Finance (CSP)	TABLETS & NOTEBOOKS 01-122-030-21391	$5,158.85
0072698	3/30/2020	United Way of Windsor-Essex C	OTHER-PROSPERUS PROMO MATERIAL 01-122-030-21391	$9,000.00
0072700	3/31/2020	Hotel-Dieu Grace Healthcare	EQUIP-CELLPH/INSURANCE/LAPTOP 01-122-030-21390	$2,803.46
0072700	3/31/2020	Hotel-Dieu Grace Healthcare	EQUIP-CELLPH/INSRUANCE/LAPTOP 01-122-030-21391	$2,803.46
0072700	3/31/2020	Hotel-Dieu Grace Healthcare	OTHER-OFFICE/FURN/SUPPLIES 01-122-030-21390	$4,328.16
0072700	3/31/2020	Hotel-Dieu Grace Healthcare	OTHER-OFFICE/FURN/SUPPLIES 01-122-030-21391	$4,328.16

Total For Department 122 $137,940.91

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0072486	3/6/2020	ESRI Canada Limited	BLDG - REPORT SUPPORT FEB 2020 01-124-360-71823	$442.66
0072531	3/6/2020	Michael Olewski	TRAVEL - OBOA COURSE 01-124-098-60254	$554.10
0072592	3/19/2020	Telus Mobility	CELL PHONES - FEB 28-MAR27/20 01-124-099-60327	$239.14
0072634	3/20/2020	Great Lakes Safety Products	SAFETY SUPPLIES 01-124-099-60347	$50.76
0072677	3/20/2020	Speedprint Inc.	BLDG - OFFICE SUPPLIES 01-124-099-60301	$108.89

Total For Department 124 $1,395.55

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0072461	3/6/2020	Cedar Signs	SIGNS - PXO'S 01-130-132-60428	$1,049.95
0072462	3/6/2020	Chapman Signs	PLAQUE - MEMORIAL TREE 01-130-099-60424	$313.42
0072472	3/6/2020	County Wide Tree Service	STUMP REMOVAL - 24 HERRINGTON 01-130-099-60426	$103.79
0072472	3/6/2020	County Wide Tree Service	TREE REMOVAL - 173 PURPLE PLUM 01-130-099-60426	$736.74
0072472	3/6/2020	County Wide Tree Service	TREE REMOVALS - PINEWAY PARK 01-130-099-60426	$2,396.45
0072477	3/6/2020	Dillon Consulting	RD#11 IRWIN DR - CULVERT 01-130-360-71962	$1,404.53

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0072477	3/6/2020	Dillon Consulting	BRIDGE#46 - S TALBOT CULVERT 01-130-360-71827	$258.82
0072479	3/6/2020	Economy Rental Centre	MIG WELDER - WIRE 01-130-099-60335	$85.99
0072480	3/6/2020	Ed Gibbs Electric Ltd.	TRAFFIC SIGNAL MAINTENANCE 01-130-114-60413	$16,034.06
0072481	3/6/2020	E.L.K. Energy Inc	390 Main St E Traffic Lights 01-130-110-60402	$72.75
0072481	3/6/2020	E.L.K. Energy Inc	Wigle Traffic Lights 01-130-110-60402	$60.38
0072481	3/6/2020	E.L.K. Energy Inc	Jasperson Traffic Lights 01-130-110-60402	$165.96
0072481	3/6/2020	E.L.K. Energy Inc	Street Lights - Kingsville 01-130-114-60412	$7,748.82
0072481	3/6/2020	E.L.K. Energy Inc	Division Traffic Lights 01-130-110-60402	$128.77
0072481	3/6/2020	E.L.K. Energy Inc	Spruce Traffic Lights 01-130-110-60402	$165.96
0072481	3/6/2020	E.L.K. Energy Inc	Santos & Main Traffic Lights 01-130-110-60402	$24.88
0072481	3/6/2020	E.L.K. Energy Inc	Street Lights - Cottam 01-130-114-60412	$1,554.14
0072485	3/6/2020	Erie Sand & Gravel Limited	SAND FOR WINTER CONTROL 01-130-122-60420	$599.09
0072506	3/6/2020	Jeff Shepley Excavating Ltd.	TRUCKING BULK ROAD SALT 01-130-122-60420	$4,944.68
0072508	3/6/2020	K+S Windsor Salt Ltd.	BULK ROAD SALT 01-130-122-60420	$12,599.92
0072508	3/6/2020	K+S Windsor Salt Ltd.	BULK ROAD SALT 01-130-122-60420	$8,515.84
0072508	3/6/2020	K+S Windsor Salt Ltd.	BULK ROAD SALT 01-130-122-60420	$8,551.24
0072508	3/6/2020	K+S Windsor Salt Ltd.	BULK ROAD SALT 01-130-122-60420	$11,532.74
0072513	3/6/2020	Lawson Products Ltd.	BULK SUPPLIES 01-130-099-60335	$665.72
0072516	3/6/2020	LSI Supply Inc	12-03 - HYDRAULIC REPAIR 01-130-099-60316	$61.12
0072517	3/6/2020	Lucier Glove & Safety Products	PW - GLOVES & EARPLUGS 01-130-099-60347	$244.14
0072520	3/6/2020	Messer Canada Inc.,	CYLINDER RENTAL 01-130-099-60318	$32.56
0072520	3/6/2020	Messer Canada Inc.,	CYLINDER RENTAL 01-130-099-60318	$100.05
0072522	3/6/2020	Monarch Office Supply	OFFICE SUUPLIES - FEB 2020 01-130-099-60301	$65.48
0072527	3/6/2020	N.J. Peralta Engineering Ltd.	ENG SERV - MAIN ST W 01-130-360-71546	$11,113.20
0072532	3/6/2020	HYDRO ONE	Streetlights - Kratz 01-130-114-60412	$2.13
0072532	3/6/2020	HYDRO ONE	Combination All Street Lights 01-130-114-60412	$1,855.96
0072532	3/6/2020	HYDRO ONE	PW Garage 01-130-099-60314	$1,364.05
0072532	3/6/2020	HYDRO ONE	Streetlights - Mucci Dr 01-130-114-60412	$22.00
0072532	3/6/2020	HYDRO ONE	Streetlights - Regent St 01-130-114-60412	$28.61

Town of Kingsville
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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0072532	3/6/2020	HYDRO ONE	Streetlights - Woodland 01-130-114-60412	$60.42
0072532	3/6/2020	HYDRO ONE	Streetlights - Road 3E 01-130-114-60412	$2.15
0072533	3/6/2020	OACETT	MEMBERSHIP - E ALLEN 01-130-099-60320	$224.34
0072535	3/6/2020	Orkin Canada Corporation	PW - PEST CONTROL 01-130-099-60315	$91.58
0072545	3/6/2020	Queens Auto Supply	WIRE RELAY 01-130-099-60316	$10.12
0072545	3/6/2020	Queens Auto Supply	WINDSHIELD WASHER FLUID 01-130-099-60335	$26.78
0072545	3/6/2020	Queens Auto Supply	STOCK WIRE 01-130-099-60335	$26.05
0072545	3/6/2020	Queens Auto Supply	13-03 - WIRE 01-130-099-60316	$5.44
0072545	3/6/2020	Queens Auto Supply	STOCK - DIESEL EXHAUST FLUID 01-130-099-60335	$105.75
0072545	3/6/2020	Queens Auto Supply	13-03 - SNOWPLOW LIGHTS 01-130-099-60316	$34.24
0072545	3/6/2020	Queens Auto Supply	12-03 - WINDSHIELD WIPERS 01-130-099-60316	$28.51
0072553	3/6/2020	Sam's Service Facility	13-04 - SERVICE & REPAIR 01-130-099-60316	$610.29
0072553	3/6/2020	Sam's Service Facility	11-03 - DAKOTA BATTERY & SERV 01-130-099-60316	$531.18
0072559	3/6/2020	SkyMobile	GEOTAB INSTALLS - AVL 01-130-099-60460	$3,178.98
0072559	3/6/2020	SkyMobile	FLEET TRACKING - MARCH 01-130-099-60460	$1,083.74
0072563	3/6/2020	James Sundin	BOOTS - J SUNDIN 01-130-072-60216	$128.21
0072571	3/6/2020	Trillium Municipal Supply Inc	ROAD WATCH SENSORS FOR FLEET 01-130-360-72034	$788.64
0072571	3/6/2020	Trillium Municipal Supply Inc	ROAD WATCH SENSORS FOR FLEET 01-130-099-60316	$788.64
0072574	3/6/2020	Universal Doors Sales & Servic	PW - BAY DOORS 01-130-099-60315	$136.36
0072576	3/6/2020	Waddick Fuels	GASOLINE 01-130-099-60340	$492.97
0072576	3/6/2020	Waddick Fuels	CLEAR ULS 01-130-099-60340	$1,195.06
0072576	3/6/2020	Waddick Fuels	CLEAR ULS 01-130-099-60340	$694.72
0072576	3/6/2020	Waddick Fuels	GASOLINE 01-130-099-60340	$100.13
0072576	3/6/2020	Waddick Fuels	CLEAR ULS 01-130-099-60340	$765.19
0072576	3/6/2020	Waddick Fuels	GASOLINE 01-130-099-60340	$595.54
0072580	3/6/2020	Work Authority	BRANCH,MATHIES,SUNDIN, DAULT 01-130-072-60216	$228.96
0072580	3/6/2020	Work Authority	BRANCH,MATHIES,SUNDIN, DAULT 01-130-072-60216	$223.86
0072580	3/6/2020	Work Authority	BRANCH,MATHIES,SUNDIN, DAULT 01-130-072-60216	$81.40
0072580	3/6/2020	Work Authority	BRANCH,MATHIES,SUNDIN, DAULT 01-130-072-60216	$228.96

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0072586	3/19/2020	Enbridge Gas Inc.	2021 Division Rd N - PW Garage 01-130-099-60314	$484.75
0072586	3/19/2020	Enbridge Gas Inc.	2021 Division - Garage 01-130-099-60314	$329.39
0072592	3/19/2020	Telus Mobility	CELL PHONES - FEB 28-MAR27/20 01-130-099-60327	$45.79
0072592	3/19/2020	Telus Mobility	CELL PHONES - FEB 28-MAR27/20 01-130-099-60327	$457.92
0072615	3/20/2020	County Wide Tree Service	TREE REMOVAL - 120 MAIN ST W 01-130-099-60426	$1,043.04
0072615	3/20/2020	County Wide Tree Service	TREE TRIM - GRAHAM SDRD 01-130-099-60426	$4,574.11
0072620	3/20/2020	DiMenna Excavating	TEST HOLES - MAIN ST W 01-130-360-71546	$1,717.20
0072622	3/20/2020	E.L.K. Energy Inc	REPAIR TRANSFORMER 01-130-122-60420	$6,940.03
0072627	3/20/2020	exp Services Inc.	ALBUNA/RD 11 - CULVERT REPLACE 01-130-360-71962	$4,273.92
0072628	3/20/2020	Fastenal Canada	BOLTS FOR PLOWS 01-130-099-60316	$8.85
0072637	3/20/2020	Hurricane SMS Inc	REPLACE 3 LIGHT POLES 01-130-114-60413	$1,628.16
0072644	3/20/2020	Jeff Shepley Excavating Ltd.	TRUCKING BULK ROAD SALT 01-130-122-60420	$2,309.29
0072645	3/20/2020	Kingsville Home Hardware	BROKEN WINDOW - SNOW CONTROL 01-130-122-60420	$53.96
0072645	3/20/2020	Kingsville Home Hardware	GRINDING WHEEL 01-130-099-60335	$16.27
0072645	3/20/2020	Kingsville Home Hardware	MECHANICS GLOVES 01-130-099-60347	$10.15
0072649	3/20/2020	Leamington Int. Trucks	12-01-WHEEL HUB SEAL,SHOES,DRM 01-130-099-60316	$708.64
0072652	3/20/2020	LSI Supply Inc	PLOWS - GREEN URE WHEEL 01-130-099-60316	$188.21
0072660	3/20/2020	OACETT	MEMBERSHIP - S MARTINHO 01-130-099-60320	$249.12
0072665	3/20/2020	Purolator Courier Service	COURIER SERVICES 01-130-360-72034	$45.55
0072666	3/20/2020	Queens Auto Supply	MAINTENANCE - SWEEPER 01-130-110-60422	$8.69
0072669	3/20/2020	Rene Blain Trucking Ltd	BULK COLD MIX 01-130-110-60418	$2,557.63
0072676	3/20/2020	South Shore Contracting of Ess	ESSELTINE DRN - REPAIR/IMPROVE 01-130-360-71547	$355,647.94
0072678	3/20/2020	Stinson Equipment Ltd.	STOCK SIGNS - STOP/STOP AHEAD 01-130-132-60428	$1,098.30
0072678	3/20/2020	Stinson Equipment Ltd.	STOCK SIGNS - STOP 01-130-132-60428	$490.34
0072683	3/20/2020	Viking Cives Ltd.	CURB FEELERS & SHOES - PLOWS 01-130-099-60316	$3,269.30
0072683	3/20/2020	Viking Cives Ltd.	PINS - PLOWS 01-130-099-60316	$165.51
0072684	3/20/2020	Waddick Fuels	GASOLINE 01-130-099-60340	$329.74
0072684	3/20/2020	Waddick Fuels	CLEAR ULS 01-130-099-60340	$431.18
0072684	3/20/2020	Waddick Fuels	GASOLINE 01-130-099-60340	$1,513.48

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0072684	3/20/2020	Waddick Fuels	CLEAR ULS 01-130-099-60340	$3,132.97
0072696	3/30/2020	HYDRO ONE	Combination All Street Lights 01-130-114-60412	$2,197.22
0072696	3/30/2020	HYDRO ONE	PW Garage 01-130-099-60314	$1,632.17

Total For Department 130 $504,630.97

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0072488	3/6/2020	Essex-Windsor Solid Waste	WASTE DISPOSAL - JAN 2020 01-131-400-60370	$15,393.42
0072495	3/6/2020	GFL Environmental Inc	FRONT END SERVICE - COTTAM 01-131-400-60380	$237.87
0072495	3/6/2020	GFL Environmental Inc	FRONT END SERVICE-CRYSTAL APT 01-131-400-60380	$237.87
0072495	3/6/2020	GFL Environmental Inc	WASTE COLLECTION - MARCH 2020 01-131-400-60380	$44,507.57
0072625	3/20/2020	Essex-Windsor Solid Waste	YARD WASTE - FEB 2020 01-131-400-60370	$5.20
0072625	3/20/2020	Essex-Windsor Solid Waste	WASTE DISPOSAL - FEB 2020 01-131-400-60370	$13,078.08
0072625	3/20/2020	Essex-Windsor Solid Waste	FIXED COSTS - FEB 2020 01-131-400-60370	$38,376.00
0072625	3/20/2020	Essex-Windsor Solid Waste	PREPETUAL CARE - MAR-APR 2020 01-131-400-60404	$11,432.00

Total For Department 131 $123,268.01

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0072481	3/6/2020	E.L.K. Energy Inc	Greenhill Cemetery 01-151-099-60314	$95.58
0072570	3/6/2020	Town of Kingsville (water)	Greenhill Cemetery 01-151-099-60314	$90.43
0072586	3/19/2020	Enbridge Gas Inc.	Mill St Cemetery 01-151-099-60314	$96.17
0072604	3/20/2020	Bereavement Authority of Ontar	LICENSE RENEWAL FEE 01-151-099-60320	$1,311.00
0072638	3/20/2020	Hutchins Monuments	GRACELAND - OPENING 01-151-072-60121	$645.00

Total For Department 151 $2,238.18

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0072451	3/6/2020	Alift	SCISSOR LIFT - CHARGER 01-170-099-60316	$1,212.45
0072453	3/6/2020	Allstream Business Inc	Arena - Fax/Debit 01-170-099-60327	$82.03

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0072453	3/6/2020	Allstream Business Inc	Carnegie/Arena Elevator 01-170-099-60327	$41.72
0072458	3/6/2020	Carquest Auto Parts	OLYMPIA - PARTS 01-170-099-60316	$28.68
0072465	3/6/2020	Cintas Canada Limited	ARENA - MATS 01-170-099-60315	$100.03
0072473	3/6/2020	Culligan Water	WATER COOLER - ARENA 01-170-099-60315	$27.95
0072489	3/6/2020	Essex County Locksmiths	CANTEEN DOOR - DEADBOLT 01-170-099-60315	$125.00
0072496	3/6/2020	Gillett Sheet Metal Inc.	BOLLARDS & METAL 01-170-099-60315	$1,070.00
0072507	3/6/2020	Jutzi Water Technologies (D.H..	WATER EQUIP RENTAL 01-170-099-60318	$75.00
0072512 *	3/6/2020	Kingsville Soccer Association	P2P FORM 002 01-170-000-15000	$72.00
0072515	3/6/2020	Loblaw Inc.	OFFICE SUPPLIES 01-170-099-60301	$5.08
0072515	3/6/2020	Loblaw Inc.	OFFICE SUPPLIES 01-170-099-60301	$31.04
0072519	3/6/2020	Merchant Paper Company	ARENA - FLOOR SCRUBBER 01-170-099-60316	$1,332.96
0072519	3/6/2020	Merchant Paper Company	ARENA - SUPPLIES 01-170-099-60335	$703.35
0072519	3/6/2020	Merchant Paper Company	ARENA - SUPPLIES 01-170-099-60335	$616.57
0072520	3/6/2020	Messer Canada Inc.,	PROPANE 01-170-099-60340	$182.92
0072520	3/6/2020	Messer Canada Inc.,	PROPANE 01-170-099-60340	$148.99
0072520	3/6/2020	Messer Canada Inc.,	CYLINDER RENTAL 01-170-099-60318	$79.91
0072520	3/6/2020	Messer Canada Inc.,	CYLINDER RENTAL 01-170-099-60318	$4.00
0072520	3/6/2020	Messer Canada Inc.,	PROPANE 01-170-099-60340	$182.92
0072522	3/6/2020	Monarch Office Supply	OFFICE SUUPLIES - FEB 2020 01-170-099-60301	$271.47
0072526	3/6/2020	Nella Cutlery (Hamilton) Inc.	BLADE SHARPENING - OLYMPIA 01-170-099-60316	$35.00
0072526	3/6/2020	Nella Cutlery (Hamilton) Inc.	BLADE SHARPENING - OLYMPIA 01-170-099-60316	$35.00
0072528	3/6/2020	Noble Corporation	STEEL CAP/COVER 01-170-099-60315	$110.00
0072532	3/6/2020	HYDRO ONE	Arena Complex 01-170-099-60314	$10,983.04
0072536	3/6/2020	Otis Canada, Inc.	ELEVATOR - 03/01/20-05/31/20 01-170-099-60315	$1,207.77
0072555 *	3/6/2020	Sarah Parks Horsemanship	P2P FORM 002 & 005 01-170-000-15000	$1,454.31
0072572	3/6/2020	Troy Life & Fire Safety Ltd.	ARENA - FIRE SYS REPAIRS 01-170-099-60315	$1,430.05
0072573	3/6/2020	Truax Lumber	ARENA - REPAIR 01-170-099-60315	$10.18
0072574	3/6/2020	Universal Doors Sales & Servic	ARENA - GARAGE DOOR REPAIR 01-170-099-60315	$253.75
0072577	3/6/2020	Warkentin Plumbing	ARENA - HVAC MAINTENANCE 01-170-099-60315	$266.61

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0072585	3/19/2020	Cogeco	1741 Jasperson 01-170-099-60327	$110.44
0072586	3/19/2020	Enbridge Gas Inc.	1741 Jasperson Lane 01-170-099-60314	$2,370.14
0072592	3/19/2020	Telus Mobility	CELL PHONES - FEB 28-MAR27/20 01-170-099-60327	$457.92
0072602*	3/20/2020	Matthew Borrelli	REFUND GROVEDALE-AUG 28, 2020 01-170-006-12063	$1,250.00
0072636 *	3/20/2020	Mandy or Ben Heinrichs	RFND - UNICO RENTAL 01-170-006-12063	$90.00
0072643*	3/20/2020	Daniel Jedig	RFND - PAVILION MAR21/2020 01-170-006-12063	$300.00
0072645	3/20/2020	Kingsville Home Hardware	KEY & ID TAGS 01-170-099-60315	$17.44
0072645	3/20/2020	Kingsville Home Hardware	PARTS 01-170-099-60335	$133.49
0072645	3/20/2020	Kingsville Home Hardware	KEYS 01-170-099-60315	$8.76
0072645	3/20/2020	Kingsville Home Hardware	GLOVES 01-170-099-60335	$10.49
0072645	3/20/2020	Kingsville Home Hardware	KEYS 01-170-099-60315	$43.80
0072646*	3/20/2020	Kelly Krestick	P2P FORM 003 01-170-000-15000	$59.40
0072654 *	3/20/2020	Shaun Martinho	RFND - AUD/ICE RENTAL MAR22 01-170-006-12063	$302.70
0072672	3/20/2020	Royal Benefits Inc	BENEFITS CLAIM - FEB 2020 01-170-072-60222	$505.58
0072682	3/20/2020	Tri-County Copiers Plus	ARENA/ADMIN COPIES 01-170-099-60301	$58.05
0072696	3/30/2020	HYDRO ONE	Arena Complex 01-170-099-60314	$14,141.76

Total For Department 170 $42,039.75

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0072453	3/6/2020	Allstream Business Inc	Park Pavilion 01-171-155-60327	$44.30
0072453	3/6/2020	Allstream Business Inc	Lions Hall 01-171-159-60327	$41.00
0072453	3/6/2020	Allstream Business Inc	Carnegie/Arena Elevator 01-171-171-60327	$47.98
0072463	3/6/2020	Cheema Cleaning Services Ltd	CLEANING SERVICES - FEB 2020 01-171-172-60341	$410.00
0072463	3/6/2020	Cheema Cleaning Services Ltd	CLEANING SERVICES - FEB 2020 01-171-171-60341	$793.73
0072465	3/6/2020	Cintas Canada Limited	BIA - MATS 01-171-171-60315	$52.95
0072481	3/6/2020	E.L.K. Energy Inc	Queen St - NE Corner 01-171-099-60314	$21.89
0072481	3/6/2020	E.L.K. Energy Inc	Queen St - NW Corner 01-171-099-60314	$25.25
0072481	3/6/2020	E.L.K. Energy Inc	21 Mill St - Lions Hall 01-171-159-60314	$13.21

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0072481	3/6/2020	E.L.K. Energy Inc	28 Division St S 01-171-171-60314	$269.81
0072481	3/6/2020	E.L.K. Energy Inc	315 Queen St - Meter Cab 01-171-099-60314	$39.24
0072481	3/6/2020	E.L.K. Energy Inc	315 Queen St - Pavilion 01-171-159-60314	$164.31
0072481	3/6/2020	E.L.K. Energy Inc	21 Mill St - Lions Hall 01-171-159-60314	$456.18
0072481	3/6/2020	E.L.K. Energy Inc	37 Beech St (42 Main) 01-171-172-60314	$147.60
0072481	3/6/2020	E.L.K. Energy Inc	103 Park St 01-171-135-60314	$14.10
0072481	3/6/2020	E.L.K. Energy Inc	103 Park St 01-171-135-60314	$525.96
0072481	3/6/2020	E.L.K. Energy Inc	124 Fox - Ridgeview Park 01-171-176-60314	$182.53
0072481	3/6/2020	E.L.K. Energy Inc	122 Fox St 01-171-173-60314	$239.66
0072481	3/6/2020	E.L.K. Energy Inc	169 Cty Rd 34W (Cottam Rotary) 01-171-099-60314	$47.06
0072483	3/6/2020	Enbridge Gas Inc.	315 Queen St 01-171-155-60314	$291.21
0072483	3/6/2020	Enbridge Gas Inc.	103 Park St 01-171-135-60314	$294.21
0072519	3/6/2020	Merchant Paper Company	LIONS HALL - CHANGING STATION 01-171-159-60315	$887.60
0072519	3/6/2020	Merchant Paper Company	WASTE RECEPTACLES 01-171-099-60315	$3,770.41
0072532	3/6/2020	HYDRO ONE	ERCA - Ticket Booth 01-171-099-60314	$26.18
0072545	3/6/2020	Queens Auto Supply	PART FOR FLEET 01-171-099-60316	$61.36
0072545	3/6/2020	Queens Auto Supply	PART FOR FLEET 01-171-099-60316	$19.08
0072548	3/6/2020	Reliance Home Comfort	24 Mill St - Lions Hall 01-171-159-60314	$24.00
0072553	3/6/2020	Sam's Service Facility	KIOTI - FRONT PLOW CYLINDER 01-171-099-60315	$450.29
0072561	3/6/2020	Southpoint Equipment	FLEET MAINTENANCE 01-171-099-60316	$117.55
0072567	3/6/2020	Tire Tyme	P&R - TIRE REPAIR 01-171-099-60316	$25.44
0072570	3/6/2020	Town of Kingsville (water)	103 Park St 01-171-135-60314	$66.65
0072570	3/6/2020	Town of Kingsville (water)	37 Beech St 01-171-172-60314	$84.50
0072570	3/6/2020	Town of Kingsville (water)	21 Mill St - Lions Hall 01-171-159-60314	$124.66
0072570	3/6/2020	Town of Kingsville (water)	28 Division St S 01-171-171-60314	$55.50
0072570	3/6/2020	Town of Kingsville (water)	Lakeside Park Washrooms 01-171-099-60314	$46.58
0072570	3/6/2020	Town of Kingsville (water)	Lakeside Park Pavilion 01-171-155-60314	$133.58
0072573	3/6/2020	Truax Lumber	UNICO - MARKERPT SIENNA 01-171-172-60315	$10.67
0072575	3/6/2020	Vertechs Elevators Ontario Inc.	ELEVATOR MAINTENANCE - MAR2020 01-171-171-60315	$330.72

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0072578	3/6/2020	Wolseley Canada Inc	POLY GRATE BASIN 01-171-099-60337	$133.87
0072586	3/19/2020	Enbridge Gas Inc.	124 Fox St 01-171-176-60314	$290.26
0072586	3/19/2020	Enbridge Gas Inc.	21 Mill St - Lions Hall 01-171-159-60314	$588.29
0072586	3/19/2020	Enbridge Gas Inc.	28 Division St S 01-171-171-60314	$45.93
0072586	3/19/2020	Enbridge Gas Inc.	37 Beech St 01-171-172-60314	$230.42
0072586	3/19/2020	Enbridge Gas Inc.	122 Fox St 01-171-173-60314	$671.03
0072593	3/19/2020	Fastenal Canada	HANDICAP BUTTON & STORAGE CAB 01-171-176-60315	$1,267.20
0072612	3/20/2020	Cogeco	103 Park St 01-171-135-60327	$119.90
0072629	3/20/2020	FastSigns	PARK SIGNAGE - MILLBROOK 01-171-360-72041	$2,446.31
0072629	3/20/2020	FastSigns	BOULEVARD POST COVERS 01-171-099-60315	$2,120.17
0072645	3/20/2020	Kingsville Home Hardware	CLEANING PADS 01-171-155-60315	$3.97
0072645	3/20/2020	Kingsville Home Hardware	PAINT & CAULKING 01-171-155-60315	$54.41
0072645	3/20/2020	Kingsville Home Hardware	PAINT & CAULKING 01-171-155-60315	$44.98
0072645	3/20/2020	Kingsville Home Hardware	LAKESIDE REPAIRS 01-171-155-60315	$14.06
0072645	3/20/2020	Kingsville Home Hardware	PAINTERS TAPE 01-171-155-60315	$4.69
0072645	3/20/2020	Kingsville Home Hardware	PAINT 01-171-155-60315	$41.99
0072645	3/20/2020	Kingsville Home Hardware	PAINTING SUPPLIES 01-171-155-60315	$37.98
0072645	3/20/2020	Kingsville Home Hardware	LAKESIDE - PAINT 01-171-155-60315	$46.99
0072645	3/20/2020	Kingsville Home Hardware	BASEBALL FOUL POLES 01-171-177-60315	$44.95
0072645	3/20/2020	Kingsville Home Hardware	GROVEDALE - SUPPLIES 01-171-135-60315	$15.26
0072645	3/20/2020	Kingsville Home Hardware	LAKESIDE - SUPPLIES 01-171-155-60315	$26.98
0072645	3/20/2020	Kingsville Home Hardware	LAKESIDE - PARTS 01-171-155-60315	$7.47
0072691	3/30/2020	Cogeco	37 Beech Street 01-171-172-60327	$129.95
0072693	3/30/2020	Enbridge Gas Inc.	315 Queen St 01-171-155-60314	$224.90
0072693	3/30/2020	Enbridge Gas Inc.	103 Park St 01-171-135-60314	$643.82
0072696	3/30/2020	HYDRO ONE	1741 Jasperson Lane 01-171-177-60314	$160.74
0072696	3/30/2020	HYDRO ONE	ERCA - Ticket Booth 01-171-099-60314	$26.08
0072697	3/30/2020	Reliance Home Comfort	24 Mill St - Lions Hall 01-171-159-60314	$24.00

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
			Total For Department 171	**$19,823.55**
173				
0072453	3/6/2020	Allstream Business Inc	Boat Ramp - 599 Cedar Dr 01-173-099-60327	$44.30
0072519	3/6/2020	Merchant Paper Company	MARINA - EYEWASH STATION 01-173-099-60335	$27.50
0072532	3/6/2020	HYDRO ONE	Cedar Beach Marina-W Dock 01-173-099-60314	$65.41
0072532	3/6/2020	HYDRO ONE	Cedar Island Boat Slips 01-173-099-60314	$25.73
0072532	3/6/2020	HYDRO ONE	Cedar Island Washrooms 01-173-099-60314	$19.15
0072532	3/6/2020	HYDRO ONE	Boat Ramp Booth - 599 Cedar Dr 01-173-099-60314	$45.83
0072534	3/6/2020	On The Water Designs	DEP-MARINA RAMP/FLOAT'G DOCK 01-173-360-72049	$24,165.90
0072582	3/6/2020	XPlornet Communications Inc	MARINA COMMUNICATIONS 01-173-099-60327	$59.99
0072696	3/30/2020	HYDRO ONE	Cedar Beach Marina-W Dock 01-173-099-60314	$69.02
0072696	3/30/2020	HYDRO ONE	Cedar Island Boat Slips 01-173-099-60314	$25.63
0072696	3/30/2020	HYDRO ONE	Cedar Island Washrooms 01-173-099-60314	$25.63
0072696	3/30/2020	HYDRO ONE	Boat Ramp Booth - 599 Cedar Dr 01-173-099-60314	$44.08
			Total For Department 173	**$24,618.17**
175				
0072468 *	3/6/2020	Mindy Colenutt	RFND - KIDS IN THE KITCHEN 01-175-099-60627	$60.00
0072478	3/6/2020	Maggie Durocher	REFRESHMENTS - FOLK FEST MTG 01-175-099-60254	$136.05
0072487	3/6/2020	Essex Free Press	AD - FAMILY DAY 01-175-099-60628	$295.58
0072510	3/6/2020	Amanda Keller	MILEAGE - NOV 12-JAN 29, 2020 01-175-099-60400	$29.33
0072515	3/6/2020	Loblaw Inc.	FAMILY DAY - FREE SOUP 01-175-099-60628	$21.65
0072550 *	3/6/2020	Melissa Roy	RFND KIDS IN THE KITCHEN 01-175-099-60627	$60.00
0072552 *	3/6/2020	Jamie Salter	RFND KIDS IN THE KITCHEN 01-175-099-60627	$60.00
0072674	3/20/2020	South West Area Recreation Gu	ANNUAL PARTNERSHIP 2020 01-175-099-60629	$1,000.00
0072680	3/20/2020	Sun Parlour Folk Music Society	2020 SPONSORSHIP 01-175-099-60680	$20,000.00

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
			Total For Department 175	**$21,662.61**
177				
0072447	3/6/2020	1544919 Ontario Inc	HG - RADIOS/PA SYSTEM - 50%DEP 01-177-099-60327	$2,443.26
0072467	3/6/2020	Clans and Scottish Societies of	HG - MEMBERSHIP FEES 2020 01-177-099-60306	$50.00
0072529	3/6/2020	Helen C Noels	HIGHLAND GAMES - EXPENSES 01-177-099-60306	$18.01
0072529	3/6/2020	Helen C Noels	HIGHLAND GAMES - EXPENSES 01-177-099-60306	$18.01
0072529	3/6/2020	Helen C Noels	HIGHLAND GAMES - EXPENSES 01-177-099-60301	$134.59
0072529	3/6/2020	Helen C Noels	HIGHLAND GAMES - EXPENSES 01-177-099-60306	$12.52
0072529	3/6/2020	Helen C Noels	HIGHLAND GAMES - EXPENSES 01-177-099-60306	$18.01
0072541	3/6/2020	Douglas J. Plumb	HG - WOODEN STAKES/HAMMER 01-177-099-60783	$74.25
0072569	3/6/2020	Tourism Windsor Essex Pelee I	HG-TWEPI VISITORS GUIDE 01-177-099-60306	$202.50
			Total For Department 177	**$2,971.15**
180				
0072459 *	3/6/2020	Antonio Catrini	RFND APP FEE - 61 ROAD 4 E 01-180-062-40684	$617.60
0072544	3/6/2020	Purolator Courier Service	COURIER SERVICES 01-180-099-60305	$28.84
0072592	3/19/2020	Telus Mobility	CELL PHONES - FEB 28-MAR27/20 01-180-099-60327	$45.79
0072614	3/20/2020	Kathryn Cormier	CCIP GRANT-ENERGY EFFICIENCY 01-180-360-71741	$2,487.50
0072629	3/20/2020	FastSigns	YELLOW SIGNS STAKES 01-180-099-60306	$163.83
0072663	3/20/2020	Pearsall Marshall Halliwell & Se	REG OF SPA/01/2020 01-180-099-60326	$330.49
			Total For Department 180	**$3,674.05**
181				
0072455	3/6/2020	Banded Goose Brewing Co.	BIA DOLLARS BATCH 14-2019 01-181-028-20217	$320.00
0072456	3/6/2020	Christina Bedal	HERO PRIZE 01-181-099-60306	$50.00
0072456	3/6/2020	Christina Bedal	SWOTC CONF FEES - S HAEFLING 01-181-099-60819	$180.00

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0072456	3/6/2020	Christina Bedal	MILEAGE - MAR 3 - 4, 2020 01-181-099-60819	$148.76
0072493	3/6/2020	Flower Fashions	FLOWERS - BIA AGM 01-181-099-60317	$81.41
0072497	3/6/2020	Global Leasing	BIA COPIER LEASE-APR-JUN/2020 01-181-099-60301	$179.38
0072505	3/6/2020	Jack's Gastropub & Inn 31	BIA DOLLARS BATCH 14-2019 01-181-028-20217	$1,180.00
0072538	3/6/2020	Pelee Island Winery	AGM FEB 25, 2020 01-181-170-60816	$212.78
0072584	3/19/2020	Bell Canada	BIA Phone 01-181-099-60327	$123.38
0072584	3/19/2020	Bell Canada	BIA Internet 01-181-099-60327	$36.63
0072601	3/20/2020	Banded Goose Brewing Co.	REFRESHMENTS - BIA AGM 01-181-170-60816	$50.88
0072603	3/20/2020	Christina Bedal	VISTAPRINT - SARA BUSINESS CRD 01-181-099-60301	$41.76
0072635	3/20/2020	Green Heart Catering	REFRESHMENTS - BIA AGM 01-181-170-60816	$50.88
0072650	3/20/2020	Leamington District Chamber of	LEAMING CHAMBER MEMBERSHIP 01-181-099-60320	$135.08
0072653	3/20/2020	The Main Grill and Ale House	REFRESHMENTS - BIA AGM 01-181-170-60816	$50.88
0072656	3/20/2020	Mettawas Station	REFRESHMENTS - BIA AGM 01-181-170-60816	$50.88
0072670	3/20/2020	RKM Awards & Promotional Prc	HERO AWARDS 01-181-099-60317	$15.26
0072681	3/20/2020	The Grove Brewery	REFRESHMENTS - BIA AGM 01-181-170-60816	$50.88

Total For Department 181 $2,958.84

184

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0072500	3/6/2020	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
0072497	3/6/2020	Global Leasing	BIA COPIER LEASE-APR-JUN/2020 01-185-099-60307	$179.38
0072584	3/19/2020	Bell Canada	BIA Toll Free 01-185-099-60327	$12.24
0072655	3/20/2020	MDB Insight Inc	BR&E PROJECT 4/5 01-185-099-63114	$10,915.79
0072677	3/20/2020	Speedprint Inc.	ECDEV - DISPLAY 01-185-099-63103	$580.61
0072677	3/20/2020	Speedprint Inc.	ECDEV - COUNTERS 01-185-099-63103	$1,345.88
0072677	3/20/2020	Speedprint Inc.	ECDEV - BANNERS 01-185-099-63103	$599.57

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
			Total For Department 185	**$13,633.47**
186				
0072607	3/20/2020	Veronica Brown	RESEARCH ASSISTANT - JAN 2020 01-186-099-63200	$420.00
0072607	3/20/2020	Veronica Brown	RESEARCH ASSISTANT - FEB 2020 01-186-099-63200	$420.00
			Total For Department 186	**$840.00**
201				
0072470	3/6/2020	comPeters inc.	LOCATE SOFTWARE - MARCH 2020 02-201-099-63020	$381.60
0072479	3/6/2020	Economy Rental Centre	VAC TRAILER - FILTER 02-201-099-60316	$31.64
0072502	3/6/2020	Hurricane SMS Inc	EMERG SHUTOFF-BROKEN ROD 02-201-099-63020	$839.52
0072504*	3/6/2020	Jillian Imeson	RFND WTR - 107 CTY RD 27 E 02-201-006-12067	$10.44
0072522	3/6/2020	Monarch Office Supply	OFFICE SUUPLIES - FEB 2020 02-201-099-60301	$7.08
0072527	3/6/2020	N.J. Peralta Engineering Ltd.	ENG SERVICE-SUMAC DR WTRMAIN 02-201-360-71953	$1,304.56
0072540	3/6/2020	Andrew Plancke	STOCK REPLACEMENTS 02-201-099-60357	$200.40
0072543	3/6/2020	Pro Bid Contractors Ltd.	WTR MAIN BREAK - 1585 UNION AV 02-201-099-63030	$2,806.54
0072545	3/6/2020	Queens Auto Supply	TRACTORS - OIL FUNNELS 02-201-099-60335	$29.51
0072545	3/6/2020	Queens Auto Supply	LATEX GLOVES 02-201-099-60335	$43.70
0072553	3/6/2020	Sam's Service Facility	12-01 - HEADLIGHTS MODULE 02-201-099-60316	$741.15
0072568*	3/6/2020	Linda Toews	RFND WTR - 23 JAN'S CRES 02-201-006-12067	$22.91
0072592	3/19/2020	Telus Mobility	CELL PHONES - FEB 28-MAR27/20 02-201-099-60327	$320.54
0072606	3/20/2020	Bridgeview Customs Brokers Li	BROKER COSTS - TRUCK MOUNT 02-201-099-60302	$33.62
0072609	3/20/2020	Canada Post Corporation	WTR KG&GN ARREARS & TX REMIND 02-201-099-60303	$2,941.68
0072620	3/20/2020	DiMenna Excavating	DAYLIGHT WTRMAIN - TIE IN 02-201-360-71952	$1,017.60
0072621	3/20/2020	Economy Rental Centre	AIR FILTER - CEMENT SAW 02-201-099-60316	$23.04
0072621	3/20/2020	Economy Rental Centre	WATER SERVICE - UNION AVE 02-201-099-63025	$286.45
0072645	3/20/2020	Kingsville Home Hardware	SHOP - SOAP 02-201-099-60335	$18.27
0072645	3/20/2020	Kingsville Home Hardware	BRUSH - FLEET WASHING 02-201-099-60335	$49.53

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0072645	3/20/2020	Kingsville Home Hardware	SHOP - SOAP 02-201-099-60335	$6.90
0072647	3/20/2020	KTI Limited	SMARTPOINTS FOR PITS 02-201-099-63015	$5,698.90
0072666	3/20/2020	Queens Auto Supply	STOCK - ABSORBENT 02-201-099-60335	$38.83
0072666	3/20/2020	Queens Auto Supply	SERVICE - TRAILER 02-201-099-60316	$63.29
0072666	3/20/2020	Queens Auto Supply	WACHS TRAILER - NOZZLES 02-201-099-60316	$18.27
0072667	3/20/2020	RC Spencer Associates Inc.	WATERMAIN EXT - SW SERV AREA 02-201-360-71952	$3,831.26
0072672	3/20/2020	Royal Benefits Inc	BENEFITS CLAIM - FEB 2020 02-201-072-60222	$481.50
0072689	3/20/2020	Wolseley Canada Inc	PW STOCK - SUPPLIES 02-201-099-63030	$602.40
0072689	3/20/2020	Wolseley Canada Inc	PW STOCK - SUPPLIES 02-201-099-63025	$2,265.78

Total For Department 201 $24,116.91

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0072477	3/6/2020	Dillon Consulting	LAKESIDE PARK-TRUNK SAN. S 02-242-360-71864	$649.79
0072477	3/6/2020	Dillon Consulting	K'VILLE SAN SYS - MASTER PLAN 02-242-360-71357	$8,404.66
0072481	3/6/2020	E.L.K. Energy Inc	98 McCallum Dr 02-242-099-60314	$61.97
0072481	3/6/2020	E.L.K. Energy Inc	Bernath Pump Station 02-242-099-60314	$42.00
0072481	3/6/2020	E.L.K. Energy Inc	67 Heritage Sewage 2 02-242-099-60314	$3,301.14
0072481	3/6/2020	E.L.K. Energy Inc	250 Queen St 02-242-099-60314	$961.08
0072532	3/6/2020	HYDRO ONE	Normandy Pump Station 02-242-099-60314	$67.40
0072532	3/6/2020	HYDRO ONE	1562 Heritage Rd Pump 4 02-242-099-60314	$76.91
0072532	3/6/2020	HYDRO ONE	Pump Station Cedar Island 02-242-099-60314	$327.10
0072532	3/6/2020	HYDRO ONE	1053 Cedar Dr 02-242-099-60314	$143.71
0072532	3/6/2020	HYDRO ONE	690 Heritage Rd 02-242-099-60314	$14,940.27
0072532	3/6/2020	HYDRO ONE	1902 Heritage Rd Pump 5 02-242-099-60314	$56.71
0072532	3/6/2020	HYDRO ONE	18 Hwy Lane Sewage Lagoon 02-242-099-60314	$119.73
0072532	3/6/2020	HYDRO ONE	Forcemain over Bridge 02-242-099-60314	$26.26
0072561	3/6/2020	Southpoint Equipment	DIAGNOSE TRACTOR 02-242-099-60316	$455.34
0072659	3/20/2020	Ontario Clean Water Agency	ENBRIDGE - DEC 16-JAN 20/2020 02-242-099-60314	$2,954.94

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0072659	3/20/2020	Ontario Clean Water Agency	ENBRIDGE - JAN 20-FEB 19/2020 02-242-099-60314	$2,844.31
0072659	3/20/2020	Ontario Clean Water Agency	OPERATIONS & MAINT - MAR 2020 02-242-320-64360	$84,489.69
0072696	3/30/2020	HYDRO ONE	Normandy Pump Station 02-242-099-60314	$73.02
0072696	3/30/2020	HYDRO ONE	1562 Heritage Rd Pump 4 02-242-099-60314	$75.73
0072696	3/30/2020	HYDRO ONE	Pump Station Cedar Island 02-242-099-60314	$419.19
0072696	3/30/2020	HYDRO ONE	1053 Cedar Dr 02-242-099-60314	$174.11
0072696	3/30/2020	HYDRO ONE	690 Heritage Rd 02-242-099-60314	$19,659.43
0072696	3/30/2020	HYDRO ONE	1902 Heritage Rd Pump 5 02-242-099-60314	$60.63
0072696	3/30/2020	HYDRO ONE	Forcemain over Bridge 02-242-099-60314	$26.28
0072696	3/30/2020	HYDRO ONE	1460 Road 2 East Pump 02-242-099-60314	$988.94

Total For Department 242 $141,400.34

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0072477	3/6/2020	Dillon Consulting	COTTAM SAN SEWAGE UPGRADE 02-243-360-71950	$9,580.60
0072481	3/6/2020	E.L.K. Energy Inc	168 Cty Rd 27 N 02-243-099-60314	$492.71
0072481	3/6/2020	E.L.K. Energy Inc	Rear 17 Lyle 02-243-099-60314	$49.98
0072481	3/6/2020	E.L.K. Energy Inc	16 whitewood (Behind) 02-243-328-64365	$97.36
0072481	3/6/2020	E.L.K. Energy Inc	168 Cty Rd 27 N - Lagoon 02-243-099-60314	$518.08
0072498	3/6/2020	Golder Associates	SERVICES - COTTAM LAGOONS 02-243-360-71950	$2,951.04
0072499	3/6/2020	Gosfield North Communications	Pump House Alarm 02-243-099-60327	$48.15
0072619	3/20/2020	Dillon Consulting	COTTAM SAN SEWAGE UPGRADE 02-243-360-71950	$27,538.38
0072659	3/20/2020	Ontario Clean Water Agency	OPERATIONS & MAINT - MAR 2020 02-243-320-64360	$6,175.42

Total For Department 243 $47,451.72

* Note GST Rebate details are omitted, but are included in the totals **$1,302,041.01**