# Town of Kingsville
## Council Summary Report

| Ranges: | From: | To: |
|---|---|---|
| Vendor ID: | First | Last |
| Vendor Name: | First | Last |
| Cheque Date: | 4/1/2020 | 4/30/2020 |
| Sorted By: | Cheque Number | |

Distribution Types Included: **PURCH**

| Cheque Number | Cheque Date | Vendor Name | Description | Amount |
|---|---|---|---|---|

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**Total For Department** **$0.00**

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| Cheque Number | Cheque Date | Vendor Name | Description | Amount |
|---|---|---|---|---|
| 0072736* | 4/1/2020 | Goodwill Industries | 2019 FINAL CHARITY REBATE<br>01-000-031-21418 | $1,238.50 |
| 0072738* | 4/1/2020 | Greater Essex County District S | 2019 FINAL CHARITY REBATE<br>01-000-031-21418 | $2,519.92 |
| 0072739* | 4/1/2020 | Greenwood Homes Inc. | RFND - 25 LUKAS DR<br>01-000-000-21410 | $1,000.00 |
| 0072739* | 4/1/2020 | Greenwood Homes Inc. | RFND - 23 LUKAS DR<br>01-000-000-21410 | $1,000.00 |
| 0072744* | 4/1/2020 | I.B.E.W. #636 | REMITTANCE MAR 8-21, 2020<br>01-000-000-21006 | $789.83 |
| 0072748* | 4/1/2020 | Kingsville Fire Fighter Assoc | REMITTANCE - FEB 2020<br>01-000-000-21014 | $336.00 |
| 0072750* | 4/1/2020 | Lakeland Homes Ltd | RFND - 4 LUKAS DR<br>01-000-000-21410 | $1,000.00 |
| 0072757* | 4/1/2020 | Amy MacEachern | RFND - PAVILION MAR 27-29<br>01-000-030-21383 | $108.00 |
| 0072766* | 4/1/2020 | Minister of Finance | CLAIM NO SC-17-58242<br>01-000-000-21016 | $75.92 |
| 0072784* | 4/1/2020 | REALTAX INC | OPEN NEW FILE 090-02800<br>01-000-030-21307 | $508.50 |
| 0072784* | 4/1/2020 | REALTAX INC | OPEN NEW FILE 120-03600<br>01-000-030-21307 | $508.50 |
| 0072784* | 4/1/2020 | REALTAX INC | OPEN NEW FILE 225-20017<br>01-000-030-21307 | $508.50 |
| 0072784* | 4/1/2020 | REALTAX INC | OPEN NEW FILE 250-02300<br>01-000-030-21307 | $565.00 |
| 0072784* | 4/1/2020 | REALTAX INC | OPEN NEW FILE 250-02400<br>01-000-030-21307 | $565.00 |
| 0072784* | 4/1/2020 | REALTAX INC | OPEN NEW FILE 250-04400<br>01-000-030-21307 | $565.00 |
| 0072784* | 4/1/2020 | REALTAX INC | OPEN NEW FILE 270-32900<br>01-000-030-21307 | $508.50 |
| 0072784* | 4/1/2020 | REALTAX INC | OPEN NEW FILE 550-00600<br>01-000-030-21307 | $565.00 |
| 0072784* | 4/1/2020 | REALTAX INC | OPEN NEW FILE 590-04250<br>01-000-030-21307 | $565.00 |
| 0072784* | 4/1/2020 | REALTAX INC | OPEN NEW FILE 600-08600<br>01-000-030-21307 | $565.00 |
| 0072785* | 4/1/2020 | Receiver General | ACCOUNT NO: 485121354R1<br>01-000-000-21015 | $113.88 |

| Cheque Number | Cheque Date | Vendor Name | Description | Cheque Amount |
|---|---|---|---|---|
| 0072798* | 4/1/2020 | Terry Fox Run Kingsville | TERRY FOX RUN DONATION<br>01-000-030-21388 | $70.00 |
| 0072803* | 4/1/2020 | Twin Peaks Hydroponics Inc | RFND - 2067 HICKORY LANE<br>01-000-000-21410 | $1,000.00 |
| 0072817* | 4/16/2020 | HYDRO ONE | Streetlights - Dimar Dr<br>01-000-006-13199 | $29.07 |
| 0072826* | 4/17/2020 | Leo DeBel | RFND - BOAT WELL #19<br>01-000-006-12012 | $11.50 |
| 0072836 | 4/17/2020 | Workplace Safety & Insurance E | REMITTANCE - MARCH 2020<br>01-000-000-21007 | $12,766.94 |
| 0072873 * | 4/21/2020 | I.B.E.W. #636 | REMITTANCE MAR 22-APR 4, 2020<br>01-000-000-21006 | $1,496.40 |
| 0072878* | 4/21/2020 | Jo Jacks of Windsor | RFND DEP - 173 HAROLD CULL DR<br>01-000-000-21410 | $1,000.00 |
| 0072895* | 4/21/2020 | Municipality of Leamington | LTW TRANSIT FARES - FEB 2020<br>01-000-030-21387 | $250.00 |
| 0072905* | 4/21/2020 | Pro Bid Contractors Ltd. | EMERG BANK REPAIR - GRHM SDRD<br>01-000-023-14080 | $6,819.69 |
| 0072912 | 4/21/2020 | Royal Benefits Inc | BENEFITS CLAIM - MARCH 2020<br>01-000-006-12002 | $29.22 |
| 0072914* | 4/21/2020 | Segave, Gary or Sharyne | RFND DEP - 260 ROAD 4 W<br>01-000-000-21410 | $1,000.00 |
| 0072915* | 4/21/2020 | Shilson Excavation & Trucking I | BANK REPAIR - SOUTH TALBOT RD<br>01-000-023-14080 | $1,994.49 |
| 0072933* | 4/21/2020 | Suzanne Allison | RFND PYMT - ROLL 590-04250<br>01-000-031-21418 | $700.00 |
| 0072934* | 4/21/2020 | Klementina Durocher | RFND PYMT - ROLL 600-08600<br>01-000-031-21418 | $650.00 |
| 0072938* | 4/21/2020 | Sally Robinson | RFND PYMT - ROLL 120-03600<br>01-000-031-21418 | $500.00 |

**Total For Department 000 — $41,923.36**

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| Cheque Number | Cheque Date | Vendor Name | Description | Cheque Amount |
|---|---|---|---|---|
| 0072819 | 4/16/2020 | TD Canada Trust - NS Visa | FPCBP 2020 GALA - N SANTOS<br>01-110-099-60300 | $175.00 |

**Total For Department 110 — $175.00**

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| Cheque Number | Cheque Date | Vendor Name | Description | Cheque Amount |
|---|---|---|---|---|
| 0072702 | 4/1/2020 | A.J. Stone Company Ltd. | FIRE - WIPES<br>01-112-360-72057 | $257.24 |
| 0072704 | 4/1/2020 | B&T Waechter Holdings Ltd (Cc | FIRE - SCBA MASK DISINFECTANT<br>01-112-360-72057 | $54.30 |
| 0072710 | 4/1/2020 | Chapman Signs | NAME PLATE - R MCLEOD<br>01-112-099-60301 | $43.86 |
| 0072711 | 4/1/2020 | Cintas Canada Limited | TOWN HALL - MATS<br>01-112-099-60315 | $110.60 |
| 0072714 | 4/1/2020 | Compugen Inc. | TREASURY COPIES<br>01-112-099-60311 | $770.83 |
| 0072716 | 4/1/2020 | Counter Effects | BLDG - COUNTER TOP EXTENSION<br>01-112-099-60358 | $325.63 |

| Cheque Number | Cheque Date | Vendor Name | Description | Cheque Amount |
|---|---|---|---|---|
| 0072718 | 4/1/2020 | Jeff Dean | FIRE- N95 MASKS<br>01-112-360-72057 | $35.11 |
| 0072737 | 4/1/2020 | Great Lakes Safety Products | TOWN HALL - HAND SANITIZER<br>01-112-360-72057 | $100.01 |
| 0072758 | 4/1/2020 | MC Business Solutions Ltd | NEOPOST - BRUSHES<br>01-112-099-60303 | $102.60 |
| 0072761 | 4/1/2020 | McTague Law Firm | PROFESSIONAL SERVICES<br>01-112-099-60319 | $989.11 |
| 0072763 | 4/1/2020 | Merchant Paper Company | TOWN HALL - SUPPLIES<br>01-112-099-60315 | $848.05 |
| 0072782 | 4/1/2020 | Purolator Courier Service | COURIER SERVICES<br>01-112-099-60305 | $32.51 |
| 0072782 | 4/1/2020 | Purolator Courier Service | COURIER SERVICES<br>01-112-099-60305 | $31.39 |
| 0072793 | 4/1/2020 | Siskinds LLP | PROFESSIONAL FEES<br>01-112-099-60319 | $900.53 |
| 0072799 | 4/1/2020 | Thomson Reuters Canada | WESTLAW SUBSCRIPTION - FEB2020<br>01-112-099-60320 | $133.34 |
| 0072808 | 4/1/2020 | Windsor Factory Supply | FIRE - MASK N95<br>01-112-360-72057 | $81.41 |
| 0072815 | 4/16/2020 | Enbridge Gas Inc. | 2021 Division Rd N - Town Hall<br>01-112-099-60314 | $427.00 |
| 0072817 | 4/16/2020 | HYDRO ONE | 2021 Division Admin #J027150<br>01-112-099-60314 | $2,619.67 |
| 0072820 | 4/16/2020 | Town of Kingsville (water) | 2021 Division Admin<br>01-112-099-60314 | $72.63 |
| 0072823 | 4/17/2020 | Bell Canada | 2021 DIVISION RD N (PIPE)<br>01-112-099-60327 | $559.68 |
| 0072823 | 4/17/2020 | Bell Canada | 2021 Division Rd N<br>01-112-099-60327 | $686.63 |
| 0072838 | 4/21/2020 | Actuarial Solutions Inc. | EFB ACCOUNTING DISCLOSURES<br>01-112-099-60326 | $2,035.20 |
| 0072840 | 4/21/2020 | A.J. Stone Company Ltd. | FIRE - DISINFECTANT<br>01-112-360-72057 | $398.88 |
| 0072845 | 4/21/2020 | Chapman Signs | SIGNS - GARBAGE DROP OFF<br>01-112-360-72057 | $181.34 |
| 0072845 | 4/21/2020 | Chapman Signs | SIGNS - CLOSED (COVID)<br>01-112-360-72057 | $755.57 |
| 0072846 | 4/21/2020 | Cheema Cleaning Services Ltd | CLEANING SERVICES - MAR 2020<br>01-112-099-60341 | $2,289.60 |
| 0072847 | 4/21/2020 | Compugen Inc. | TREASURY COPIES<br>01-112-099-60311 | $568.47 |
| 0072850 | 4/21/2020 | Jeff Dean | FIRE - N95 MASKS<br>01-112-360-72057 | $46.81 |
| 0072850 | 4/21/2020 | Jeff Dean | FIRE - DISINFECTANT & SOAP<br>01-112-360-72057 | $39.14 |
| 0072850 | 4/21/2020 | Jeff Dean | DISINFECTANTS<br>01-112-360-72057 | $23.07 |
| 0072856 | 4/21/2020 | Essex Region Conservation Aut | 2ND QUARTER LEVY - 2020<br>01-112-420-60950 | $52,111.50 |
| 0072860 | 4/21/2020 | Fusion Managed Services | FRONT COUNTER - METER READS<br>01-112-099-60311 | $35.62 |
| 0072861 | 4/21/2020 | Genrep Ltd | TOWN HALL - ANNUAL SERVICE<br>01-112-099-60315 | $666.53 |
| 0072868 | 4/21/2020 | Habitat for Humanity Windsor-E | GRANT - 1057 MAPLE, 1056 BIRCH<br>01-112-200-60393 | $25,639.25 |
| 0072870 | 4/21/2020 | HRDownloads Inc | HR DOWNLOADS<br>01-112-098-60254 | $4,069.38 |

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## Council Summary Report



| Cheque Number | Cheque Date | Vendor Name | Description | Cheque Amount |
|---|---|---|---|---|
| 0072882 | 4/21/2020 | Laser Art Inc. | TOWN CLOTHING<br>01-112-072-60216 | $1,738.54 |
| 0072887 | 4/21/2020 | Lloyd Burns McInnis LLP | INS CLAIM - BTACKEN<br>01-112-099-60313 | $10,258.50 |
| 0072889 | 4/21/2020 | Maxill Inc | FIRE - PPE<br>01-112-360-72057 | $405.28 |
| 0072889 | 4/21/2020 | Maxill Inc | FIRE - DISINFECTANT<br>01-112-360-72057 | $60.49 |
| 0072890 | 4/21/2020 | McTague Law Firm | PROFESSIONAL SERVICES<br>01-112-099-60319 | $164.85 |
| 0072890 | 4/21/2020 | McTague Law Firm | HICKSON GRIEVANCE<br>01-112-099-60319 | $164.85 |
| 0072891 | 4/21/2020 | Merchant Paper Company | ARENA - DISINFECTANT<br>01-112-360-72057 | $128.42 |
| 0072891 | 4/21/2020 | Merchant Paper Company | HAND SANITIZER<br>01-112-360-72057 | $66.61 |
| 0072894 | 4/21/2020 | Monarch Office Supply | OFFICE SUPPLIES - MAR 2020<br>01-112-099-60301 | $637.22 |
| 0072899 | 4/21/2020 | Orkin Canada Corporation | TOWN HALL - PEST CONTROL<br>01-112-099-60315 | $91.58 |
| 0072909 | 4/21/2020 | R.A.Critchlow Realty Inc. | APPRAISAL - 210 MAIN ST E<br>01-112-099-60319 | $356.16 |
| 0072912 | 4/21/2020 | Royal Benefits Inc | BENEFITS CLAIM - MARCH 2020<br>01-112-072-60222 | $168.53 |
| 0072912 | 4/21/2020 | Royal Benefits Inc | BENEFITS CLAIM - MARCH 2020<br>01-112-072-60223 | $1,151.88 |
| 0072916 | 4/21/2020 | Shred-It International ULC | RECORDS ARCHIVE DESTRUCT<br>01-112-099-60317 | $102.67 |
| 0072929 | 4/21/2020 | Windsor Factory Supply | MATERIAL - PLAYGROUNDS (COVID)<br>01-112-360-72057 | $84.32 |
| 0072929 | 4/21/2020 | Windsor Factory Supply | PW - VINYL GLOVES<br>01-112-360-72057 | $54.75 |
| 0072929 | 4/21/2020 | Windsor Factory Supply | NYLON CABLE - PLAYGROUND CLOSE<br>01-112-360-72057 | $75.56 |
| 0072929 | 4/21/2020 | Windsor Factory Supply | CAUTION TAPE - COVID CLOSE<br>01-112-360-72057 | $26.44 |
| 0072935 | 4/21/2020 | LBC Capital | FRONT COUNTER PRINTER<br>01-112-099-60311 | $72.30 |
| 0072936 | 4/21/2020 | Marsh Canada Limited | 2020 INSURANCE RENEWAL<br>01-112-099-60312 | $418,924.68 |

**Total For Department 112 $532,776.12**

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| Cheque Number | Cheque Date | Vendor Name | Description | Cheque Amount |
|---|---|---|---|---|
| 0072703 | 4/1/2020 | Applied Computer Solutions Inc | SERVICE WORK - MARCH 2020<br>01-114-099-60310 | $159.00 |
| 0072722 | 4/1/2020 | Empire Communications | PW/ES - WIRELESS NETWORK CABLE<br>01-114-360-72008 | $315.72 |
| 0072728 | 4/1/2020 | Federal Express Canada Ltd. | DUTIES ON BARRACUDA DELIVERY<br>01-114-099-60305 | $12.69 |
| 0072730 | 4/1/2020 | First Reference Inc. | IT REFERENCE MANUAL<br>01-114-099-60309 | $758.11 |
| 0072872 | 4/21/2020 | Tony Iacobelli | VIDEO SOFTWARE - CAO/EXEC ASST<br>01-114-099-60305 | $399.00 |

| Cheque Number | Cheque Date | Vendor Name | Description | Cheque Amount |
|---|---|---|---|---|
| 0072906 | 4/21/2020 | Public Sector Digest Inc. | CITYWIDE - TCA SOFTWARE<br>01-114-099-60309 | $3,172.63 |
| 0072910 | 4/21/2020 | RC Spencer Associates Inc. | FIBRE OPTIC INSTALL<br>01-114-360-72013 | $3,968.64 |
| | | | **Total For Department 114** | **$8,785.79** |
| **120** | | | | |
| 0072723 | 4/1/2020 | Karl Erdmann | RFND - DOG TAG (3 DOG MAX)<br>01-120-064-41140 | $60.00 |
| 0072724 | 4/1/2020 | Erie Veterinary Hospital | CAT VOUCHER PROGRAM<br>01-120-280-60377 | $75.00 |
| 0072724 | 4/1/2020 | Erie Veterinary Hospital | CAT VOUCHER PROGRAM<br>01-120-280-60377 | $75.00 |
| 0072769 | 4/1/2020 | Municipality of Leamington | ANIMAL CTRL - TRAPPING FEB2020<br>01-120-280-60124 | $71.23 |
| 0072769 | 4/1/2020 | Municipality of Leamington | ANIMAL CTRL - 2020 GRANT<br>01-120-280-60371 | $28,146.08 |
| 0072921 | 4/21/2020 | South Howard Animal Clinic | SPAY NEUTOR PROGRAM<br>01-120-280-60377 | $225.00 |
| | | | **Total For Department 120** | **$28,652.31** |
| **121** | | | | |
| 0072711 | 4/1/2020 | Cintas Canada Limited | FIRE - MATS<br>01-121-099-60315 | $83.16 |
| 0072731 | 4/1/2020 | Fisher's Regalia & Uniform Ac | FIRE - UNIFORMS<br>01-121-072-60216 | $198.81 |
| 0072731 | 4/1/2020 | Fisher's Regalia & Uniform Ac | FIRE - UNIFORMS<br>01-121-072-60216 | $503.07 |
| 0072763 | 4/1/2020 | Merchant Paper Company | FIRE - SUPPLIES<br>01-121-099-60315 | $349.23 |
| 0072787 | 4/1/2020 | Safedesign Apparel Ltd. | HELMET - S CAMPBELL<br>01-121-099-60701 | $4,267.52 |
| 0072800 | 4/1/2020 | Tire Tyme | FIRE 219 - TIRE REPAIR<br>01-121-099-60316 | $51.90 |
| 0072812 | 4/16/2020 | Allstream Business Inc | Fire Emergency Calls<br>01-121-099-60327 | $45.88 |
| 0072814 | 4/16/2020 | E.L.K. Energy Inc | 120 Fox St<br>01-121-099-60314 | $252.83 |
| 0072815 | 4/16/2020 | Enbridge Gas Inc. | 120 Fox St<br>01-121-099-60314 | $335.39 |
| 0072816 | 4/16/2020 | Gosfield North Communications | Cottam Fire Hall<br>01-121-099-60327 | $126.46 |
| 0072820 | 4/16/2020 | Town of Kingsville (water) | 1720 Division Rd N<br>01-121-099-60314 | $66.81 |
| 0072846 | 4/21/2020 | Cheema Cleaning Services Ltd | CLEANING SERVICES - MAR 2020<br>01-121-099-60341 | $356.16 |
| 0072846 | 4/21/2020 | Cheema Cleaning Services Ltd | CLEANING SERVICES - MAR 2020<br>01-121-099-60341 | $183.17 |
| 0072853 | 4/21/2020 | Economy Rental Centre | FIRE - RESCUE SAW<br>01-121-099-60316 | $50.88 |

| Cheque Number | Cheque Date | Vendor Name | Description | Cheque Amount |
|---|---|---|---|---|
| 0072854 | 4/21/2020 | Enbridge Gas Inc. | 1720 Division Rd N<br>01-121-099-60314 | $363.46 |
| 0072858 | 4/21/2020 | Fisher's Regalia & Uniform Ac | FIRE - UNIFORMS<br>01-121-072-60216 | $190.04 |
| 0072861 | 4/21/2020 | Genrep Ltd | FIRE - ANNUAL SERVICE<br>01-121-099-60315 | $356.16 |
| 0072863 | 4/21/2020 | Global Traffic Technologies Car | 2020 Q2 LEASE<br>01-121-099-60311 | $2,026.20 |
| 0072893 | 4/21/2020 | M&L Supply | FIRE - DETERGENT<br>01-121-100-60705 | $211.80 |
| 0072893 | 4/21/2020 | M&L Supply | FIRE - HELMETS<br>01-121-099-60701 | $1,277.37 |
| 0072894 | 4/21/2020 | Monarch Office Supply | OFFICE SUPPLIES - MAR 2020<br>01-121-099-60301 | $80.79 |
| 0072907 | 4/21/2020 | Purolator Courier Service | COURIER SERVICES<br>01-121-099-60305 | $4.30 |
| 0072923 | 4/21/2020 | Thames Communications Ltd. | FIRE - BATTERIES<br>01-121-099-60702 | $188.26 |
| 0072931 | 4/21/2020 | Xerox Canada Ltd. | XEROX - FEB 25/20 - MAR 25/20<br>01-121-099-60311 | $40.34 |

**Total For Department 121 $11,609.99**

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| Cheque Number | Cheque Date | Vendor Name | Description | Cheque Amount |
|---|---|---|---|---|
| 0072711 | 4/1/2020 | Cintas Canada Limited | OPP - MATS<br>01-122-099-60315 | $94.97 |
| 0072765 | 4/1/2020 | Minister of Finance (OPP) | OPP CONTRACT - MARCH 2020<br>01-122-072-60120 | $271,040.20 |
| 0072801 | 4/1/2020 | Truax Lumber | OPP - SCREWS & PT WOOD<br>01-122-099-60315 | $34.54 |
| 0072801 | 4/1/2020 | Truax Lumber | OPP - HARD MAPLE & PT WOOD<br>01-122-099-60315 | $58.21 |
| 0072801 | 4/1/2020 | Truax Lumber | OPP - SHELF & CLOSET POLE<br>01-122-099-60315 | $41.69 |
| 0072814 | 4/16/2020 | E.L.K. Energy Inc | 41 Division St S<br>01-122-099-60314 | $621.88 |
| 0072816 | 4/16/2020 | Gosfield North Communications | OPP - Talbot St Cottam<br>01-122-099-60327 | $121.88 |
| 0072832 | 4/17/2020 | Reliance Home Comfort | 41 Division St S<br>01-122-099-60314 | $37.61 |
| 0072846 | 4/21/2020 | Cheema Cleaning Services Ltd | CLEANING SERVICES - MAR 2020<br>01-122-099-60341 | $1,922.24 |
| 0072846 | 4/21/2020 | Cheema Cleaning Services Ltd | CLEANING SERVICES - MAR 2020<br>01-122-099-60341 | $284.93 |
| 0072854 | 4/21/2020 | Enbridge Gas Inc. | 41 Division St S<br>01-122-099-60314 | $264.11 |
| 0072874 | 4/21/2020 | John and Michelle Ivanisko | COTTAM OPP LEASE - MAY 2020<br>01-122-260-60342 | $540.31 |
| 0072911 | 4/21/2020 | Ricoh Canada | OPP - COPIER LEASE<br>01-122-099-60311 | $311.15 |

**Total For Department 122 $275,373.72**

# Town of Kingsville
## Council Summary Report



| Cheque Number | Cheque Date | Vendor Name | Description | Cheque Amount |
|---|---|---|---|---|
| **124** | | | | |
| 0072894 | 4/21/2020 | Monarch Office Supply | OFFICE SUPPLIES - MAR 2020<br>01-124-099-60301 | $40.58 |
| 0072912 | 4/21/2020 | Royal Benefits Inc | BENEFITS CLAIM - MARCH 2020<br>01-124-072-60223 | $553.73 |
| 0072913 | 4/21/2020 | Sam's Service Facility | 14-02 - ALTERNATOR REPAIR<br>01-124-099-60316 | $1,034.14 |
| | | **Total For Department** | **124** | **$1,628.45** |
| **130** | | | | |
| 0072701 | 4/1/2020 | AGO Industries Inc. | PW - Q1 CLOTHING<br>01-130-072-60216 | $929.22 |
| 0072701 | 4/1/2020 | AGO Industries Inc. | PW - CLOTHING ALLOTMENT<br>01-130-072-60216 | $166.84 |
| 0072701 | 4/1/2020 | AGO Industries Inc. | PW - CLOTHING ALLOTMENT<br>01-130-072-60216 | $260.87 |
| 0072710 | 4/1/2020 | Chapman Signs | PLAQUE - MEMORIAL BENCH<br>01-130-099-60424 | $313.42 |
| 0072715 | 4/1/2020 | County Wide Tree Service | TREE TRIM - 3RD CONCESSION<br>01-130-099-60426 | $3,836.35 |
| 0072715 | 4/1/2020 | County Wide Tree Service | TREE TRIM - ROAD 5 W<br>01-130-099-60426 | $3,172.36 |
| 0072720 | 4/1/2020 | Dillon Consulting | BRIDGE#46-S TALBOT CULVERT<br>01-130-360-71827 | $436.86 |
| 0072720 | 4/1/2020 | Dillon Consulting | RD#11 IRWIN DR - CULVERT<br>01-130-360-71962 | $2,344.18 |
| 0072726 | 4/1/2020 | Essex County Locksmiths | PW - REPAIR SHOP DOORS<br>01-130-099-60315 | $330.72 |
| 0072727 | 4/1/2020 | Fastenal Canada | PW - HEX KEY FOR SIGN INSTALLS<br>01-130-132-60428 | $7.33 |
| 0072742 | 4/1/2020 | Chuck Hedge | MILEAGE-JVA HYDRAULICS CHATHAM<br>01-130-099-60400 | $94.57 |
| 0072745 | 4/1/2020 | J.J.Tires Limited | GRADER - TIRE REPAIR<br>01-130-099-60316 | $164.19 |
| 0072746 | 4/1/2020 | Kelcom Radio Division | AVL AND RADIOS FOR FLEET<br>01-130-099-60460 | $761.93 |
| 0072751 | 4/1/2020 | Lawson Products Ltd. | PW - SHOP SUPPLIES<br>01-130-099-60335 | $303.41 |
| 0072764 | 4/1/2020 | Messer Canada Inc., | PW - 02 TANKS<br>01-130-099-60335 | $136.60 |
| 0072781 | 4/1/2020 | Pro Bid Contractors Ltd. | CATCH SYS INSTALL-TRAIN COURT<br>01-130-360-72035 | $20,649.99 |
| 0072783 | 4/1/2020 | Queens Auto Supply | PW - POWER WASH SHAMPOO<br>01-130-099-60335 | $143.50 |
| 0072786 | 4/1/2020 | Rene Blain Trucking Ltd | BULK COLD PATCH<br>01-130-110-60418 | $3,058.33 |
| 0072788 | 4/1/2020 | Sam's Service Facility | 18-01 - OIL CHANGE<br>01-130-099-60316 | $83.94 |
| 0072790 | 4/1/2020 | Security One Alarm Systems | COTTAM - ALARM MONITORING<br>01-130-099-60327 | $259.49 |
| 0072804 | 4/1/2020 | United Rotary Brush Corporatio | BRUSHES FOR ST SWEEPER<br>01-130-110-60422 | $2,555.24 |

| Cheque Number | Cheque Date | Vendor Name | Description | Cheque Amount |
|---|---|---|---|---|
| 0072805 | 4/1/2020 | Verhaegen Land Surveyors | SRVY-LAND EXPROPRIAT'N MAIN ST<br>01-130-360-71546 | $3,224.11 |
| 0072806 | 4/1/2020 | Waddick Fuels | GASOLINE<br>01-130-099-60340 | $752.52 |
| 0072806 | 4/1/2020 | Waddick Fuels | CLEAR ULS<br>01-130-099-60340 | $874.57 |
| 0072806 | 4/1/2020 | Waddick Fuels | GASOLINE<br>01-130-099-60340 | $650.93 |
| 0072806 | 4/1/2020 | Waddick Fuels | CLEAR ULS<br>01-130-099-60340 | $248.01 |
| 0072814 | 4/16/2020 | E.L.K. Energy Inc | 390 Main St E Traffic Lights<br>01-130-110-60402 | $81.92 |
| 0072814 | 4/16/2020 | E.L.K. Energy Inc | Wigle Traffic Lights<br>01-130-110-60402 | $67.16 |
| 0072814 | 4/16/2020 | E.L.K. Energy Inc | Jasperson Traffic Lights<br>01-130-110-60402 | $207.70 |
| 0072814 | 4/16/2020 | E.L.K. Energy Inc | Street Lights - Kingsville<br>01-130-114-60412 | $8,376.38 |
| 0072814 | 4/16/2020 | E.L.K. Energy Inc | Division Traffic Lights<br>01-130-110-60402 | $160.79 |
| 0072814 | 4/16/2020 | E.L.K. Energy Inc | Spruce Traffic Lights<br>01-130-110-60402 | $207.70 |
| 0072814 | 4/16/2020 | E.L.K. Energy Inc | Santos & Main Traffic Lights<br>01-130-110-60402 | $26.68 |
| 0072814 | 4/16/2020 | E.L.K. Energy Inc | Street Lights - Cottam<br>01-130-114-60412 | $1,689.51 |
| 0072815 | 4/16/2020 | Enbridge Gas Inc. | 2021 Division Rd N - PW Garage<br>01-130-099-60314 | $326.68 |
| 0072815 | 4/16/2020 | Enbridge Gas Inc. | 2021 Division - Garage<br>01-130-099-60314 | $225.41 |
| 0072817 | 4/16/2020 | HYDRO ONE | Streetlights - Road 3E<br>01-130-114-60412 | $2.15 |
| 0072817 | 4/16/2020 | HYDRO ONE | Streetlights - Kratz<br>01-130-114-60412 | $2.15 |
| 0072817 | 4/16/2020 | HYDRO ONE | Streetlights - Mucci Dr<br>01-130-114-60412 | $22.00 |
| 0072817 | 4/16/2020 | HYDRO ONE | Streetlights - Regent St<br>01-130-114-60412 | $28.61 |
| 0072817 | 4/16/2020 | HYDRO ONE | Streetlights - Woodland<br>01-130-114-60412 | $60.42 |
| 0072817 | 4/16/2020 | HYDRO ONE | Streetlights - Meghan Agosta<br>01-130-114-60412 | $53.43 |
| 0072820 | 4/16/2020 | Town of Kingsville (water) | PW Garage<br>01-130-099-60314 | $194.85 |
| 0072845 | 4/21/2020 | Chapman Signs | SIGNS -SANDBAG FILLING STATION<br>01-130-360-71961 | $72.45 |
| 0072849 | 4/21/2020 | County Wide Tree Service | TREE REMOVAL - SPRUCE ST<br>01-130-099-60426 | $4,462.17 |
| 0072849 | 4/21/2020 | County Wide Tree Service | TREE REMOVAL - 400 LAKEVIEW AV<br>01-130-099-60426 | $1,768.59 |
| 0072852 | 4/21/2020 | DiMenna Excavating | TEST PITS-JASPERSON RECONSTRUC<br>01-130-360-71925 | $992.16 |
| 0072853 | 4/21/2020 | Economy Rental Centre | SM CHAINSAW - BUCKET TRUCK<br>01-130-099-60357 | $844.56 |
| 0072864 | 4/21/2020 | Go Evo | SIGN/SIDEWALK INSPECTIONS<br>01-130-144-60438 | $2,320.13 |
| 0072864 | 4/21/2020 | Go Evo | SIGN/SIDEWALK INSPECTIONS<br>01-130-132-60428 | $2,320.13 |

| Cheque Number | Cheque Date | Vendor Name | Description | Cheque Amount |
|---|---|---|---|---|
| 0072866 | 4/21/2020 | G-TEL Engineering Inc | LOCATES - ROAD 2 E RECONSTRUCT<br>01-130-360-72024 | $3,943.20 |
| 0072871 | 4/21/2020 | Hurricane SMS Inc | CATCH BASIN FLUSH - VARIOUS<br>01-130-141-60439 | $1,933.44 |
| 0072871 | 4/21/2020 | Hurricane SMS Inc | CATCH BASIN FLUSH - VARIOUS<br>01-130-141-60439 | $1,933.44 |
| 0072871 | 4/21/2020 | Hurricane SMS Inc | CATCH BASIN FLUSH - VARIOUS<br>01-130-141-60439 | $1,119.36 |
| 0072871 | 4/21/2020 | Hurricane SMS Inc | CATCH BASIN FLUSH - VARIOUS<br>01-130-141-60439 | $1,933.44 |
| 0072871 | 4/21/2020 | Hurricane SMS Inc | CATCH BASIN FLUSH - VARIOUS<br>01-130-141-60439 | $1,933.44 |
| 0072871 | 4/21/2020 | Hurricane SMS Inc | CATCH BASIN FLUSH - VARIOUS<br>01-130-141-60439 | $1,628.16 |
| 0072871 | 4/21/2020 | Hurricane SMS Inc | CATCH BASIN FLUSH - VARIOUS<br>01-130-141-60439 | $1,831.68 |
| 0072875 | 4/21/2020 | Jeff Shepley Excavating Ltd. | TRUCK SCREENINGS<br>01-130-138-60432 | $1,237.40 |
| 0072876 | 4/21/2020 | Jireh Tools | PW - BATTERY CHARGER<br>01-130-099-60357 | $233.03 |
| 0072877 | 4/21/2020 | Joe Johnson Equipment Inc. | SWEEPER - GUIDE ANGLE<br>01-130-110-60422 | $83.59 |
| 0072877 | 4/21/2020 | Joe Johnson Equipment Inc. | SWEEPER - DECALS<br>01-130-110-60422 | $65.25 |
| 0072880 | 4/21/2020 | JVA Hydraulics & Machine Shop | 15-01 - HYDRAULIC CYLINDER<br>01-130-099-60316 | $3,205.44 |
| 0072883 | 4/21/2020 | Lawson Products Ltd. | PW - GRINDING DISC<br>01-130-099-60357 | $47.41 |
| 0072884 | 4/21/2020 | Leamington Int. Trucks | 16-01 SWEEPER - SAFETY&SERVICE<br>01-130-110-60422 | $1,398.99 |
| 0072884 | 4/21/2020 | Leamington Int. Trucks | 12-03 - AIR LEAK<br>01-130-099-60316 | $411.52 |
| 0072890 | 4/21/2020 | McTague Law Firm | LAND EXPROPRIATION - MAIN ST W<br>01-130-360-71546 | $763.20 |
| 0072892 | 4/21/2020 | Messer Canada Inc., | CYLINDER RENTAL<br>01-130-099-60335 | $24.42 |
| 0072892 | 4/21/2020 | Messer Canada Inc., | CYLINDER RENTAL<br>01-130-099-60335 | $100.05 |
| 0072894 | 4/21/2020 | Monarch Office Supply | OFFICE SUPPLIES - MAR 2020<br>01-130-099-60301 | $76.57 |
| 0072899 | 4/21/2020 | Orkin Canada Corporation | PW - PEST CONTROL<br>01-130-099-60315 | $91.58 |
| 0072901 | 4/21/2020 | Phasor Industrial | SERVICE - D'TOWN CLOCK REPAIR<br>01-130-099-60455 | $766.90 |
| 0072908 | 4/21/2020 | Queens Auto Supply | PW - ABSORBENT<br>01-130-099-60335 | $92.45 |
| 0072912 | 4/21/2020 | Royal Benefits Inc | BENEFITS CLAIM - MARCH 2020<br>01-130-072-60223 | $1,151.88 |
| 0072915 | 4/21/2020 | Shilson Excavation & Trucking I | BRIDGE HEAD WALL REPAIR - 6CON<br>01-130-141-60414 | $4,478.45 |
| 0072915 | 4/21/2020 | Shilson Excavation & Trucking I | REMOVE OBSTRUCTION-THURSTON DR<br>01-130-099-60427 | $3,113.85 |
| 0072915 | 4/21/2020 | Shilson Excavation & Trucking I | REPAIR BRIDGE - INMAN SDRD<br>01-130-141-60414 | $4,918.06 |
| 0072917 | 4/21/2020 | Signs by Nommel | LOGO STICKERS - CONES<br>01-130-099-60347 | $356.16 |
| 0072919 | 4/21/2020 | SkyMobile | GEOTAB INSTALL - 19-03<br>01-130-099-60460 | $252.36 |

| Cheque Number | Cheque Date | Vendor Name | Description | Cheque Amount |
|---|---|---|---|---|
| 0072920 | 4/21/2020 | Southwestern Sales Corp. Ltd. | GRANULAR STONE - RD GRADING<br>01-130-138-60432 | $230.28 |
| 0072920 | 4/21/2020 | Southwestern Sales Corp. Ltd. | GRANULAR STONE - S TALBOT RD<br>01-130-099-60316 | $2,729.81 |
| 0072927 | 4/21/2020 | Waddick Fuels | CLEAR ULS<br>01-130-099-60340 | $1,135.07 |
| 0072927 | 4/21/2020 | Waddick Fuels | GASOLINE<br>01-130-099-60340 | $718.91 |

**Total For Department 130 $114,212.00**

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| Cheque Number | Cheque Date | Vendor Name | Description | Cheque Amount |
|---|---|---|---|---|
| 0072735 | 4/1/2020 | GFL Environmental Inc | FRONT END SERVICE - ARENA<br>01-131-400-60380 | $32.84 |
| 0072735 | 4/1/2020 | GFL Environmental Inc | FRONT END SERVICE-CRYSTAL APT<br>01-131-400-60380 | $237.87 |
| 0072735 | 4/1/2020 | GFL Environmental Inc | FRONT END SERVICE - COTTAM<br>01-131-400-60380 | $237.87 |
| 0072857 | 4/21/2020 | Essex-Windsor Solid Waste | YARD WASTE - MARCH 2020<br>01-131-400-60382 | $155.20 |
| 0072862 | 4/21/2020 | GFL Environmental Inc | WASTE COLLECTION - APRIL 2020<br>01-131-400-60380 | $44,462.45 |

**Total For Department 131 $45,126.23**

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| Cheque Number | Cheque Date | Vendor Name | Description | Cheque Amount |
|---|---|---|---|---|
| 0072743 | 4/1/2020 | Hutchins Monuments | GRACELAND - OPENING<br>01-151-072-60121 | $570.00 |
| 0072792 | 4/1/2020 | Sims Publications Incorporated | AD - CEMETERY CLEAN UP<br>01-151-099-60306 | $79.38 |
| 0072814 | 4/16/2020 | E.L.K. Energy Inc | Greenhill Cemetery<br>01-151-099-60314 | $129.50 |
| 0072854 | 4/21/2020 | Enbridge Gas Inc. | Mill St Cemetery<br>01-151-099-60314 | $68.68 |
| 0072918 | 4/21/2020 | Sims Publications Incorporated | AD - CEMETERY CLEANUP<br>01-151-099-60306 | $79.38 |

**Total For Department 151 $926.94**

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| Cheque Number | Cheque Date | Vendor Name | Description | Cheque Amount |
|---|---|---|---|---|
| 0072711 | 4/1/2020 | Cintas Canada Limited | ARENA - MATS<br>01-170-099-60315 | $100.03 |
| 0072754 | 4/1/2020 | Limelight & Electric | ARENA - LIGHTING SUPPLIES<br>01-170-099-60315 | $141.80 |
| 0072755 | 4/1/2020 | Loblaw Inc. | ARENA - CANDY MACHINE<br>01-170-154-60446 | $96.71 |
| 0072755 | 4/1/2020 | Loblaw Inc. | ARENA - OFFICE SUPPLIES<br>01-170-099-60301 | $24.33 |

# Town of Kingsville
## Council Summary Report

| Cheque Number | Cheque Date | Vendor Name | Description | Cheque Amount |
|---|---|---|---|---|
| 0072757 * | 4/1/2020 | Amy MacEachern | RFND - PAVILION MAR 27-29<br>01-170-006-12063 | $1,100.00 |
| 0072763 | 4/1/2020 | Merchant Paper Company | ARENA - SUPPLIES<br>01-170-099-60335 | $258.93 |
| 0072763 | 4/1/2020 | Merchant Paper Company | ARENA - SUPPLIES<br>01-170-099-60335 | $39.80 |
| 0072763 | 4/1/2020 | Merchant Paper Company | FACILITIES - SUPPLIES<br>01-170-099-60315 | $722.68 |
| 0072764 | 4/1/2020 | Messer Canada Inc., | P&R - OLYMPIA PROPANE<br>01-170-099-60340 | $182.92 |
| 0072764 | 4/1/2020 | Messer Canada Inc., | P&R - PROPANE<br>01-170-099-60340 | $148.99 |
| 0072773 | 4/1/2020 | Noble Corporation | BATTERY HOLDER<br>01-170-099-60315 | $113.70 |
| 0072773 | 4/1/2020 | Noble Corporation | HVAC FILTERS<br>01-170-099-60315 | $512.30 |
| 0072776 | 4/1/2020 | Orkin Canada Corporation | ARENA - PEST CONTROL<br>01-170-099-60315 | $94.50 |
| 0072789* | 4/1/2020 | Sarah Parks Horsemanship | P2P FORM 011<br>01-170-000-15000 | $711.90 |
| 0072820 | 4/16/2020 | Town of Kingsville (water) | 1741 Jasperson Lane<br>01-170-099-60314 | $1,300.65 |
| 0072820 | 4/16/2020 | Town of Kingsville (water) | 1741 Jasperson Lane<br>01-170-099-60314 | $20.25 |
| 0072822 * | 4/17/2020 | Marjorie Apon | RFND - RENTAL DEP APR 25/2020<br>01-170-006-12063 | $100.00 |
| 0072824 | 4/17/2020 | Cogeco | 1741 Jasperson<br>01-170-099-60327 | $110.44 |
| 0072825* | 4/17/2020 | Christine Darowski | RFND - RENTAL DEP APR 18/2020<br>01-170-006-12063 | $100.00 |
| 0072827 | 4/17/2020 | Enbridge Gas Inc. | 1741 Jasperson Lane<br>01-170-099-60314 | $1,917.78 |
| 0072828 * | 4/17/2020 | Mary Ellen Larsh | RFND - RENTAL DEP JUL 3-5/2020<br>01-170-006-12063 | $550.00 |
| 0072829 * | 4/17/2020 | Peter Loewen or Rebecca Enns | RFND-RENTAL DEP APR 25-26/2020<br>01-170-006-12063 | $500.00 |
| 0072835* | 4/17/2020 | Lindsay Turner | RFN -RENTAL DEP JUN 19-21/2020<br>01-170-006-12063 | $550.00 |
| 0072841 | 4/21/2020 | Allstream Business Inc | Arena - Fax/Debit<br>01-170-099-60327 | $90.00 |
| 0072841 | 4/21/2020 | Allstream Business Inc | Arena/Carnegie Elevator<br>01-170-099-60327 | $45.00 |
| 0072851 | 4/21/2020 | Dillon Consulting | ROOFTOP REVIEW-ARENA NEW UNIT<br>01-170-360-72038 | $4,400.00 |
| 0072879 | 4/21/2020 | Jutzi Water Technologies (D.H. | WATER EQUIP RENTAL<br>01-170-099-60318 | $75.00 |
| 0072885 | 4/21/2020 | Limelight & Electric | ARENA - LIGHT BULBS<br>01-170-099-60315 | $138.70 |
| 0072888 | 4/21/2020 | Loblaw Inc. | ARENA - OFFICE SUPPLIES<br>01-170-099-60301 | $6.68 |
| 0072891 | 4/21/2020 | Merchant Paper Company | ARENA - SUPPLIES<br>01-170-099-60335 | $325.92 |
| 0072891 | 4/21/2020 | Merchant Paper Company | ARENA - SUPPLIES<br>01-170-099-60335 | $364.40 |
| 0072892 | 4/21/2020 | Messer Canada Inc., | CYLINDER RENTAL<br>01-170-099-60340 | $8.00 |
| 0072892 | 4/21/2020 | Messer Canada Inc., | CYLINDER RENTAL<br>01-170-099-60318 | $67.62 |

| Cheque Number | Cheque Date | Vendor Name | Description | Cheque Amount |
|---|---|---|---|---|
| 0072892 | 4/21/2020 | Messer Canada Inc., | CYLINDER RENTAL<br>01-170-099-60315 | $433.46 |
| 0072894 | 4/21/2020 | Monarch Office Supply | OFFICE SUPPLIES - MAR 2020<br>01-170-099-60301 | $72.16 |
| 0072896 | 4/21/2020 | Noble Corporation | DRIVER BOARD<br>01-170-099-60315 | $340.00 |
| 0072901 | 4/21/2020 | Phasor Industrial | ARENA - COMPRESSOR REPAIR<br>01-170-099-60316 | $962.56 |
| 0072928 | 4/21/2020 | Warkentin Plumbing | ARENA - FURNACE FILTER<br>01-170-099-60315 | $38.80 |

**Total For Department 170 $16,766.01**

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| Cheque Number | Cheque Date | Vendor Name | Description | Cheque Amount |
|---|---|---|---|---|
| 0072709 | 4/1/2020 | Carrier Truck Center Inc. | BOBCAT FILTERS<br>01-171-099-60316 | $139.43 |
| 0072711 | 4/1/2020 | Cintas Canada Limited | BIA - MATS<br>01-171-171-60315 | $52.95 |
| 0072725 | 4/1/2020 | E.R.(Bill) Vollans Ltd. | P&R - PARTS FOR FLEET MAINT<br>01-171-099-60316 | $41.84 |
| 0072727 | 4/1/2020 | Fastenal Canada | P&R - TOOL KITS FOR SHOP<br>01-171-099-60335 | $182.62 |
| 0072747 | 4/1/2020 | Kelcom Telemessaging | EMERGENCY ELEVATOR LINE<br>01-171-171-60315 | $61.97 |
| 0072759 | 4/1/2020 | McGrail Farm Equipement LP | PARTS - FLEET MAINTENANCE<br>01-171-099-60316 | $588.86 |
| 0072767 | 4/1/2020 | Modular Service Group Inc | STORAGE RENTAL<br>01-171-099-60318 | $76.32 |
| 0072779 | 4/1/2020 | PlayPower Canada Inc. | BENCHES & GARBAGE RECEPTACLES<br>01-171-360-72041 | $3,928.67 |
| 0072783 | 4/1/2020 | Queens Auto Supply | P&R - PARTS<br>01-171-099-60316 | $27.11 |
| 0072783 | 4/1/2020 | Queens Auto Supply | P&R - OIL FOR FLEET MAINT<br>01-171-099-60316 | $89.19 |
| 0072794 | 4/1/2020 | Southwestern Sales Corp. Ltd. | GRANULAR STONE - RIDGEVIEW<br>01-171-176-60337 | $81.07 |
| 0072795 | 4/1/2020 | Southpoint Equipment | P&R - PARTS FOR FLEET MAINT<br>01-171-099-60316 | $331.99 |
| 0072801 | 4/1/2020 | Truax Lumber | P&R - CONC MIX & PT WOOD<br>01-171-099-60315 | $54.92 |
| 0072801 | 4/1/2020 | Truax Lumber | LIONS HALL - TILE REPAIR<br>01-171-159-60315 | $70.76 |
| 0072801 | 4/1/2020 | Truax Lumber | P&R - PT WOOD<br>01-171-099-60315 | $56.32 |
| 0072801 | 4/1/2020 | Truax Lumber | P&R - PT WOOD & CONC MIX<br>01-171-099-60315 | $339.69 |
| 0072801 | 4/1/2020 | Truax Lumber | P&R - PT WOOD<br>01-171-099-60315 | $38.77 |
| 0072814 | 4/16/2020 | E.L.K. Energy Inc | Queen St - NE Corner<br>01-171-099-60314 | $13.05 |
| 0072814 | 4/16/2020 | E.L.K. Energy Inc | Queen St - NW Corner<br>01-171-099-60314 | $13.05 |
| 0072814 | 4/16/2020 | E.L.K. Energy Inc | 21 Mill St - Lions Hall<br>01-171-159-60314 | $13.10 |

# Town of Kingsville
## Council Summary Report



| Cheque Number | Cheque Date | Vendor Name | Description | Cheque Amount |
|---|---|---|---|---|
| 0072814 | 4/16/2020 | E.L.K. Energy Inc | 28 Division St S<br>01-171-171-60314 | $293.86 |
| 0072814 | 4/16/2020 | E.L.K. Energy Inc | 315 Queen St - Meter Cab<br>01-171-099-60314 | $21.25 |
| 0072814 | 4/16/2020 | E.L.K. Energy Inc | 315 Queen St - Pavilion<br>01-171-155-60314 | $205.70 |
| 0072814 | 4/16/2020 | E.L.K. Energy Inc | 21 Mill St - Lions Hall<br>01-171-159-60314 | $523.59 |
| 0072814 | 4/16/2020 | E.L.K. Energy Inc | 37 Beech St (42 Main)<br>01-171-172-60314 | $192.54 |
| 0072814 | 4/16/2020 | E.L.K. Energy Inc | 103 Park St<br>01-171-135-60314 | $14.10 |
| 0072814 | 4/16/2020 | E.L.K. Energy Inc | 103 Park St<br>01-171-135-60314 | $542.41 |
| 0072814 | 4/16/2020 | E.L.K. Energy Inc | 124 Fox - Ridgeview Park<br>01-171-176-60314 | $103.96 |
| 0072814 | 4/16/2020 | E.L.K. Energy Inc | 122 Fox St<br>01-171-173-60314 | $254.20 |
| 0072814 | 4/16/2020 | E.L.K. Energy Inc | 169 Cty Rd 34W (Cottam Rotary)<br>01-171-099-60314 | $34.48 |
| 0072815 | 4/16/2020 | Enbridge Gas Inc. | 124 Fox St<br>01-171-176-60314 | $129.77 |
| 0072820 | 4/16/2020 | Town of Kingsville (water) | ERCA - Park Washrooms<br>01-171-099-60314 | $107.25 |
| 0072827 | 4/17/2020 | Enbridge Gas Inc. | 37 Beech St<br>01-171-172-60314 | $181.87 |
| 0072837 | 4/21/2020 | 1797465 Ontario Limited | PORT RENTALS<br>01-171-099-60318 | $295.10 |
| 0072837 | 4/21/2020 | 1797465 Ontario Limited | PORT RENTALS<br>01-171-099-60318 | $442.66 |
| 0072841 | 4/21/2020 | Allstream Business Inc | Park Pavilion<br>01-171-155-60327 | $48.62 |
| 0072841 | 4/21/2020 | Allstream Business Inc | Lions Hall<br>01-171-159-60327 | $45.00 |
| 0072841 | 4/21/2020 | Allstream Business Inc | Arena/Carnegie Elevator<br>01-171-171-60327 | $52.66 |
| 0072844 | 4/21/2020 | Carrier Truck Center Inc. | BOBCAT GLASS DOOR<br>01-171-099-60316 | $157.15 |
| 0072846 | 4/21/2020 | Cheema Cleaning Services Ltd | CLEANING SERVICES - MAR 2020<br>01-171-172-60341 | $410.00 |
| 0072846 | 4/21/2020 | Cheema Cleaning Services Ltd | CLEANING SERVICES - MAR 2020<br>01-171-171-60341 | $793.73 |
| 0072854 | 4/21/2020 | Enbridge Gas Inc. | 21 Mill St - Lions Hall<br>01-171-159-60314 | $395.50 |
| 0072854 | 4/21/2020 | Enbridge Gas Inc. | 28 Division St S<br>01-171-171-60314 | $38.86 |
| 0072855 | 4/21/2020 | E.R.(Bill) Vollans Ltd. | P&R - PARTS FOR FLEET<br>01-171-099-60316 | $40.56 |
| 0072855 | 4/21/2020 | E.R.(Bill) Vollans Ltd. | 15-02 - SERVICE MOWER<br>01-171-099-60316 | $1,112.07 |
| 0072859 | 4/21/2020 | Form & Build Windsor | P&R - FORMING TUBE<br>01-171-099-60315 | $128.87 |
| 0072867 | 4/21/2020 | Gyori Farms Inc. | MULCH<br>01-171-099-60344 | $407.04 |
| 0072881 | 4/21/2020 | Kelcom Telemessaging | EMERGENCY ELEVATOR LINE<br>01-171-171-60315 | $56.85 |
| 0072901 | 4/21/2020 | Phasor Industrial | GROVEDALE - KITCHEN EXHAUST<br>01-171-135-60315 | $203.00 |

| Cheque Number | Cheque Date | Vendor Name | Description | Cheque Amount |
|---|---|---|---|---|
| 0072902 | 4/21/2020 | Plant Products | FERTILIZER<br>01-171-099-60337 | $2,544.00 |
| 0072903 | 4/21/2020 | Practica | DOGGY BAGS<br>01-171-099-60335 | $286.35 |
| 0072913 | 4/21/2020 | Sam's Service Facility | 17-02 - SERVICE<br>01-171-099-60316 | $389.34 |
| 0072913 | 4/21/2020 | Sam's Service Facility | 18-03 - SERVICE<br>01-171-099-60316 | $218.75 |
| 0072913 | 4/21/2020 | Sam's Service Facility | 17-04 - SERVICE<br>01-171-099-60316 | $417.86 |
| 0072913 | 4/21/2020 | Sam's Service Facility | 14-03 - SERVICE<br>01-171-099-60316 | $127.19 |
| 0072913 | 4/21/2020 | Sam's Service Facility | 18-05 - SERVICE<br>01-171-099-60316 | $137.34 |
| 0072918 | 4/21/2020 | Sims Publications Incorporated | AD - HORT SOC SEEDY SAT<br>01-171-150-60344 | $192.33 |
| 0072925 | 4/21/2020 | TSC Stores L.P. (4955) | P&R - CASTERS<br>01-171-099-60335 | $53.89 |
| 0072926 | 4/21/2020 | Vertechs Elevators Ontario Inc. | ELEVATOR MAINTENANCE -APR 2020<br>01-171-171-60315 | $330.72 |
| 0072927 | 4/21/2020 | Waddick Fuels | DYED ULS<br>01-171-099-60340 | $238.39 |
| 0072927 | 4/21/2020 | Waddick Fuels | DYED ULS<br>01-171-099-60340 | $228.42 |
| 0072928 | 4/21/2020 | Warkentin Plumbing | P&R - FURNACE FILTERS<br>01-171-099-60315 | $107.17 |
| 0072928 | 4/21/2020 | Warkentin Plumbing | P&R - HVAC FILTERS<br>01-171-099-60315 | $106.58 |
| 0072939 | 4/21/2020 | Southpoint Equipment | PURCHASE 20-01 & 20-02 KUBOTA<br>01-171-360-72043 | $31,138.54 |

**Total For Department 171 $49,951.20**

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| Cheque Number | Cheque Date | Vendor Name | Description | Cheque Amount |
|---|---|---|---|---|
| 0072740 | 4/1/2020 | Gyori Farms Inc. | BOAT LAUNCH - CLEAR STONE<br>01-173-099-60337 | $252.00 |
| 0072752 | 4/1/2020 | Leo Mailloux Construction | FLOATING DOCKS-EXT STEEL PIP'G<br>01-173-360-72049 | $23,700.00 |
| 0072801 | 4/1/2020 | Truax Lumber | MARINA - PT WOOD<br>01-173-099-60315 | $44.97 |
| 0072810 | 4/1/2020 | XPlornet Communications Inc | MARINA COMMUNICATIONS<br>01-173-099-60327 | $59.99 |
| 0072820 | 4/16/2020 | Town of Kingsville (water) | Docks - Cedar Island Dr<br>01-173-099-60314 | $763.27 |
| 0072826* | 4/17/2020 | Leo DeBel | RFND - BOAT WELL #19<br>01-173-060-40615 | $88.50 |
| 0072837 | 4/21/2020 | 1797465 Ontario Limited | PORT RENTALS<br>01-173-099-60318 | $145.00 |
| 0072841 | 4/21/2020 | Allstream Business Inc | Boat Ramp - 599 Cedar Dr<br>01-173-099-60327 | $48.62 |
| 0072886 | 4/21/2020 | Lin-con Concrete Products Inc | MARINA - CONCRETE CAPS<br>01-173-099-60315 | $2,893.00 |
| 0072920 | 4/21/2020 | Southwestern Sales Corp. Ltd. | GRANULAR STONE - MARINA<br>01-173-099-60315 | $469.96 |

| Cheque Number | Cheque Date | Vendor Name | Description | Cheque Amount |
|---|---|---|---|---|
| 0072920 | 4/21/2020 | Southwestern Sales Corp. Ltd. | CLEAR STONE - MARINA<br>01-173-099-60315 | $176.18 |
| 0072920 | 4/21/2020 | Southwestern Sales Corp. Ltd. | GRANULAR STONE - MARINA<br>01-173-099-60337 | $74.09 |
| 0072920 | 4/21/2020 | Southwestern Sales Corp. Ltd. | GRANULAR STONE - MARINA<br>01-173-099-60337 | $1,263.62 |
| 0072924 | 4/21/2020 | Truax Lumber | MARINA - ANCHOR & BOLTS<br>01-173-099-60315 | $19.57 |
| 0072930 | 4/21/2020 | Wolseley Canada Inc | MARINA - STEEL BUMPERS<br>01-173-099-60315 | $312.81 |
| 0072932 | 4/21/2020 | XPlornet Communications Inc | MARINA COMMUNICATIONS<br>01-173-099-60327 | $59.99 |

**Total For Department 173 $30,371.57**

174 _

| Cheque Number | Cheque Date | Vendor Name | Description | Cheque Amount |
|---|---|---|---|---|
| 0072924 | 4/21/2020 | Truax Lumber | MIG FEST - MATERIAL<br>01-174-099-60820 | $220.40 |

**Total For Department 174 $220.40**

175 _

| Cheque Number | Cheque Date | Vendor Name | Description | Cheque Amount |
|---|---|---|---|---|
| 0072705* | 4/1/2020 | Kim Belanger | REFUND KINDERGYM<br>01-175-066-40625 | $12.50 |
| 0072706* | 4/1/2020 | Taylor Braga | REFUND KINDERGYM<br>01-175-066-40625 | $25.00 |
| 0072707 * | 4/1/2020 | Erin Bryant | REFUND KINDERGYM<br>01-175-066-40625 | $12.50 |
| 0072708* | 4/1/2020 | Liane Bults | REFUND KINDERGYM<br>01-175-066-40625 | $12.50 |
| 0072717* | 4/1/2020 | Suzy D'Almonte | REFUND KINDERGYM<br>01-175-066-40625 | $25.00 |
| 0072719* | 4/1/2020 | Jennifer Dick | REFUND KINDERGYM<br>01-175-066-40625 | $12.50 |
| 0072721* | 4/1/2020 | Melissa Dunn | REFUND KINDERGYM<br>01-175-066-40625 | $12.50 |
| 0072732* | 4/1/2020 | Sydney or Jason Fortin | REFUND KINDERGYM<br>01-175-066-40625 | $12.50 |
| 0072734* | 4/1/2020 | Sarah Friesen | REFUND KINDERGYM<br>01-175-066-40625 | $12.50 |
| 0072741* | 4/1/2020 | Mara Hall | REFUND KINDERGYM<br>01-175-066-40625 | $12.50 |
| 0072753* | 4/1/2020 | Emily Lewis | REFUND KINDERGYM<br>01-175-066-40625 | $12.50 |
| 0072760* | 4/1/2020 | Angela McHardy | REFUND KINDERGYM<br>01-175-066-40625 | $12.50 |
| 0072762* | 4/1/2020 | Kelly Melo | REFUND KINDERGYM<br>01-175-066-40625 | $12.50 |
| 0072770* | 4/1/2020 | Harmony Munroe | REFUND KINDERGYM<br>01-175-066-40625 | $12.50 |
| 0072771* | 4/1/2020 | Jaclyn Munroe | REFUND KINDERGYM<br>01-175-066-40625 | $12.50 |

| Cheque Number | Cheque Date | Vendor Name | Description | Cheque Amount |
|---|---|---|---|---|
| 0072772* | 4/1/2020 | Ashley Nelson | REFUND KINDERGYM<br>01-175-066-40625 | $12.50 |
| 0072774* | 4/1/2020 | April O'Neil | REFUND KINDERGYM<br>01-175-066-40625 | $12.50 |
| 0072777* | 4/1/2020 | Kyla Paquin | REFUND KINDERGYM<br>01-175-066-40625 | $12.50 |
| 0072778* | 4/1/2020 | Carrie Peddle | REFUND KINDERGYM<br>01-175-066-40625 | $25.00 |
| 0072780* | 4/1/2020 | Ben Potok | REFUND KINDERGYM<br>01-175-066-40625 | $12.50 |
| 0072791* | 4/1/2020 | Lidheta Sentanu | REFUND KINDERGYM<br>01-175-066-40625 | $12.50 |
| 0072796* | 4/1/2020 | Michelle Staadegaard | REFUND KINDERGYM<br>01-175-066-40625 | $12.50 |
| 0072797* | 4/1/2020 | Tanya Stiers | REFUND KINDERGYM<br>01-175-066-40625 | $12.50 |
| 0072807* | 4/1/2020 | Melissa Welker | REFUND KINDERGYM<br>01-175-066-40625 | $12.50 |
| 0072830* | 4/17/2020 | Carol Merrett | RFND - URBAN POLING<br>01-175-066-40625 | $70.80 |
| 0072833* | 4/17/2020 | Elizabeth Sabara | RFND - URBAN POLING<br>01-175-066-40625 | $70.80 |
| 0072918 | 4/21/2020 | Sims Publications Incorporated | AD - MARCH BREAK SKATING<br>01-175-099-60306 | $268.65 |

**Total For Department 175 $747.75**

177

| Cheque Number | Cheque Date | Vendor Name | Description | Cheque Amount |
|---|---|---|---|---|
| 0072865 | 4/21/2020 | Graphic Gourmet | HG - MARKETING MATERIALS<br>01-177-099-60306 | $315.00 |

**Total For Department 177 $315.00**

178

| Cheque Number | Cheque Date | Vendor Name | Description | Cheque Amount |
|---|---|---|---|---|
| 0072712 | 4/1/2020 | CNC Electric Inc. | REPLACE CIRCUIT BRKR&RECEPTALE<br>01-178-360-71630 | $1,450.00 |

**Total For Department 178 $1,450.00**

180

| Cheque Number | Cheque Date | Vendor Name | Description | Cheque Amount |
|---|---|---|---|---|
| 0072720 | 4/1/2020 | Dillon Consulting | NOISE ASSESSMENT - 281 MAIN ST<br>01-180-099-60326 | $366.34 |
| 0072782 | 4/1/2020 | Purolator Courier Service | COURIER SERVICES<br>01-180-360-71742 | $83.35 |
| 0072792 | 4/1/2020 | Sims Publications Incorporated | AD - GH POLICY ZONING BYLAW<br>01-180-099-60306 | $303.87 |
| 0072851 | 4/21/2020 | Dillon Consulting | SPA ENFORCEMENT - 281 MAIN ST<br>01-180-099-60326 | $494.55 |

| Cheque Number | Cheque Date | Vendor Name | Description | Cheque Amount |
|---|---|---|---|---|
| 0072907 | 4/21/2020 | Purolator Courier Service | COURIER SERVICES<br>01-180-099-60305 | $28.64 |
| | | | **Total For Department 180** | **$1,276.75** |
| **181** | | | | |
| 0072813 | 4/16/2020 | Bell Canada | BIA Phone<br>01-181-099-60327 | $123.38 |
| 0072813 | 4/16/2020 | Bell Canada | BIA Internet<br>01-181-099-60327 | $36.63 |
| 0072839 | 4/21/2020 | Advance Business Systems | BIA COPIES 01/01/20 - 03/31/20<br>01-181-099-60301 | $91.76 |
| | | | **Total For Department 181** | **$251.77** |
| **184** | | | | |
| 0072869 | 4/21/2020 | Hall Telecommunications Suppl | TEXTNET SERVICE<br>01-184-099-63300 | $172.99 |
| | | | **Total For Department 184** | **$172.99** |
| **185** | | | | |
| 0072821* | 4/17/2020 | Al's Auto Repair | RFND - VISTOR MAP AD<br>01-185-066-41323 | $212.50 |
| 0072831* | 4/17/2020 | Catherine or Gerry Penner | RFND - VISITOR MAP AD<br>01-185-066-41323 | $212.50 |
| 0072922 | 4/21/2020 | Tango Creative Group Inc | TOURIST MAP - PROGRESS BILL<br>01-185-099-63106 | $3,256.32 |
| | | | **Total For Department 185** | **$3,681.32** |
| **186** | | | | |
| 0072792 | 4/1/2020 | Sims Publications Incorporated | KMHAC CD ARCHIVES 2019<br>01-186-099-60301 | $30.53 |
| 0072900 | 4/21/2020 | Pearsall Marshall Halliwell & Se | KMHAC PROP SEARCH-183 MAIN ST<br>01-186-099-60319 | $289.81 |
| 0072918 | 4/21/2020 | Sims Publications Incorporated | NOTICE - DISPUTE INTENT 183 MN<br>01-186-099-60306 | $785.33 |
| | | | **Total For Department 186** | **$1,105.67** |
| **201** | | | | |

# Town of Kingsville
## Council Summary Report

| Cheque Number | Cheque Date | Vendor Name | Description | Cheque Amount |
|---|---|---|---|---|
| 0072701 | 4/1/2020 | AGO Industries Inc. | ES - Q1 CLOTHING<br>02-201-072-60216 | $799.98 |
| 0072701 | 4/1/2020 | AGO Industries Inc. | ES - CLOTHING ALLOTMENT<br>02-201-072-60216 | $242.96 |
| 0072713 * | 4/1/2020 | Sherry Coburn | RFND WTR - 1096 HERITAGE RD<br>02-201-006-12067 | $57.63 |
| 0072729* | 4/1/2020 | Annie Lucie Finaldi | RFND WTR - 303 GLASS AVE<br>02-201-006-12067 | $13.86 |
| 0072733* | 4/1/2020 | Scott Fraser | RFND WTR OVRPMT-310 QUEEN ST<br>02-201-006-12067 | $3,556.18 |
| 0072749 | 4/1/2020 | KTI Limited | ES-NON PIT RF READER<br>02-201-099-60315 | $17,042.31 |
| 0072756 | 4/1/2020 | Lucier Glove & Safety Products | ES - XL GLOVES<br>02-201-099-60347 | $7.33 |
| 0072768 | 4/1/2020 | Moore Canada Corporation | WATER BILLS<br>02-201-099-60301 | $441.94 |
| 0072775 | 4/1/2020 | Ontario One Call | NOTIFICATIONS - FEB 2020<br>02-201-099-63020 | $250.37 |
| 0072788 | 4/1/2020 | Sam's Service Facility | 17-03 - OIL CHANGE<br>02-201-099-60316 | $89.03 |
| 0072802 | 4/1/2020 | TSC Stores L.P. (5014) | ES - DRILL<br>02-201-099-60357 | $175.62 |
| 0072809 | 4/1/2020 | Wolseley Canada Inc | ES - TOP LID FOR PIT BONNETS<br>02-201-099-63025 | $653.30 |
| 0072809 | 4/1/2020 | Wolseley Canada Inc | ES - HYDRANT PARTS<br>02-201-099-63045 | $56.52 |
| 0072809 | 4/1/2020 | Wolseley Canada Inc | ES - ANODE FOR SERVICE REPAIR<br>02-201-099-63025 | $111.28 |
| 0072811* | 4/1/2020 | Kyle Constantine Zoumboulis | RFND WTR - 24 JOANEY LANE<br>02-201-006-12067 | $46.47 |
| 0072842 | 4/21/2020 | B&T Waechter Holdings Ltd (Co | POWER INVERTER - ES TRUCK<br>02-201-099-60316 | $101.75 |
| 0072843 | 4/21/2020 | Canada Post Corporation | WATER - G/S & KING ARREARS<br>02-201-099-60303 | $3,525.07 |
| 0072848 | 4/21/2020 | comPeters inc. | LOCATE SOFTWARE - APRIL 2020<br>02-201-099-63020 | $381.60 |
| 0072898 | 4/21/2020 | Ontario One Call | NOTIFICATIONS - MARCH 2020<br>02-201-099-63020 | $344.72 |
| 0072904 | 4/21/2020 | Preview Inspections and Consu | BACKFLOW PREVENTION - MAR 2020<br>02-201-180-60405 | $1,933.44 |
| 0072910 | 4/21/2020 | RC Spencer Associates Inc. | WATERMAIN EXT - SW SERV AREA<br>02-201-360-71952 | $1,335.60 |
| 0072912 | 4/21/2020 | Royal Benefits Inc | BENEFITS CLAIM - MARCH 2020<br>02-201-072-60222 | $963.01 |
| 0072912 | 4/21/2020 | Royal Benefits Inc | BENEFITS CLAIM - MARCH 2020<br>02-201-099-60347 | $240.75 |
| 0072913 | 4/21/2020 | Sam's Service Facility | 06-02 - SERVICE & DRIVE SHAFT<br>02-201-099-60316 | $545.79 |
| 0072925 | 4/21/2020 | TSC Stores L.P. (4955) | BOOTS-S BRANCH, HYDRANT FLUID<br>02-201-072-60216 | $234.04 |
| 0072925 | 4/21/2020 | TSC Stores L.P. (4955) | BOOTS-S BRANCH, HYDRANT FLUID<br>02-201-099-63045 | $195.26 |
| 0072930 | 4/21/2020 | Wolseley Canada Inc | ES - HYDRANT & WTR SERVICE<br>02-201-099-63025 | $1,187.42 |
| 0072930 | 4/21/2020 | Wolseley Canada Inc | ES - HYDRANT & WTR SERVICE<br>02-201-099-63045 | $6,546.35 |

| Cheque Number | Cheque Date | Vendor Name | Description | Cheque Amount |
|---|---|---|---|---|
| | | | **Total For Department 201** | **$41,079.58** |
| **242** | | | | |
| 0072720 | 4/1/2020 | Dillon Consulting | K'VILLE SAN SYS - MASTER PLAN<br>02-242-360-71357 | $7,221.85 |
| 0072814 | 4/16/2020 | E.L.K. Energy Inc | 98 McCallum Dr<br>02-242-099-60314 | $67.56 |
| 0072814 | 4/16/2020 | E.L.K. Energy Inc | Bernath Pump Station<br>02-242-099-60314 | $40.09 |
| 0072814 | 4/16/2020 | E.L.K. Energy Inc | 67 Heritage Sewage 2<br>02-242-099-60314 | $2,454.01 |
| 0072814 | 4/16/2020 | E.L.K. Energy Inc | 250 Queen St<br>02-242-099-60314 | $1,046.73 |
| 0072817 | 4/16/2020 | HYDRO ONE | 18 Hwy Lane Sewage Lagoon<br>02-242-099-60314 | $57.50 |
| 0072851 | 4/21/2020 | Dillon Consulting | LAKESIDE PARK - TRUNK SAN. S<br>02-242-360-71864 | $3,027.76 |
| 0072871 | 4/21/2020 | Hurricane SMS Inc | GROUT MANHOLE - CEDAR DR<br>02-242-320-64365 | $1,534.03 |
| 0072884 | 4/21/2020 | Leamington Int. Trucks | 14-06 - SAFETY<br>02-242-099-60316 | $1,502.39 |
| 0072897 | 4/21/2020 | Ontario Clean Water Agency | ADDT'L SERV - LIGHTHOUSE ELEC<br>02-242-360-72054 | $2,902.19 |
| 0072897 | 4/21/2020 | Ontario Clean Water Agency | ADDT'L SERV - WILLIAMS NURSERY<br>02-242-360-72054 | $3,241.56 |
| 0072897 | 4/21/2020 | Ontario Clean Water Agency | OPERATIONS & MAINT - APR 2020<br>02-242-320-64360 | $84,489.69 |
| | | | **Total For Department 242** | **$107,585.36** |
| **243** | | | | |
| 0072814 | 4/16/2020 | E.L.K. Energy Inc | 168 Cty Rd 27 N<br>02-243-099-60314 | $496.00 |
| 0072814 | 4/16/2020 | E.L.K. Energy Inc | Rear 17 Lyle<br>02-243-099-60314 | $47.95 |
| 0072814 | 4/16/2020 | E.L.K. Energy Inc | 16 whitewood (Behind)<br>02-243-328-64365 | $83.16 |
| 0072814 | 4/16/2020 | E.L.K. Energy Inc | 168 Cty Rd 27 N - Lagoon<br>02-243-099-60314 | $548.40 |
| 0072816 | 4/16/2020 | Gosfield North Communications | Pump House Alarm<br>02-243-099-60327 | $48.15 |
| 0072897 | 4/21/2020 | Ontario Clean Water Agency | OPERATIONS & MAINT - APR 2020<br>02-243-320-64360 | $6,175.42 |
| 0072937 | 4/21/2020 | Minister of Finance (Misc) | ECA AMENDMENT/REVIEW FEE<br>02-243-360-71950 | $7,450.00 |
| | | | **Total For Department 243** | **$14,849.08** |

# Town of Kingsville
## Council Summary Report

| Cheque Number | Cheque Date | Vendor Name | Description | Cheque Amount |
|---|---|---|---|---|

* Note GST Rebate details are omitted, but are included in the totals **$1,331,014.36**