

**Town of Kingsville
 Council Summary Report**

Ranges:	From:	To:
Vendor ID:	First	Last
Vendor Name:	First	Last
Cheque Date:	8/1/2020	8/31/2020
Sorted By:	Cheque Number	

Distribution Types Included: **PURCH**

Cheque Number	Cheque Date	Vendor Name	Description	Amount
-				
Total For Department				\$0.00
<u>000</u>	-			
0073829*	8/6/2020	BELFOR Property Restoration	RFND DEP - 277 LAKEVIEW AVE 01-000-000-21410	\$1,000.00
0073831*	8/6/2020	Tyler Carvalho	RFND DEP - 934 WRIDE AVE 01-000-000-21410	\$1,000.00
0073840*	8/6/2020	Walter Desroches	RFND-DUPLICATE PICKLEBALL FEES 01-000-006-12014	\$4.60
0073843*	8/6/2020	Discovery School	2020 FINAL CHARITY REBATE 01-000-031-21418	\$620.76
0073853*	8/6/2020	Greenland Irrigation	B14/19 HAGGINS - LEVEL & SEED 01-000-020-21501	\$2,035.20
0073858*	8/6/2020	I.B.E.W. #636	REMITTANCE JUL 12 - 25, 2020 01-000-000-21006	\$809.43
0073859*	8/6/2020	Kingsville Fire Fighter Assoc	REMITTANCE - JUNE 2020 01-000-000-21014	\$324.00
0073867*	8/6/2020	Sandy McLeod	RFND DEP - 466 WATERVIEW RD 01-000-000-21410	\$1,000.00
0073889*	8/6/2020	South Essex Community Council	2020 FINAL CHARITY REBATE 01-000-031-21418	\$638.27
0073900	8/6/2020	Workplace Safety & Insurance E	REMITTANCE - JULY 2020 01-000-000-21007	\$20,784.17
0073912*	8/11/2020	HYDRO ONE	Streetlights - Dimar Dr 01-000-006-13199	\$29.07
0073952*	8/20/2020	2673133 Ontario Ltd	RFND DEP - 5 FRACAS CRT 01-000-000-21410	\$2,000.00
0073952*	8/20/2020	2673133 Ontario Ltd	RFND DEP - 5 FRACAS CRT 01-000-000-21410	\$1,000.00
0073953*	8/20/2020	Anthony Abraham	RFND DEP - 16 ISLAND PARK CRT 01-000-000-21410	\$1,000.00
0073957*	8/20/2020	Peter & Brenda Alves	RFND DEP - 1610 UNION AVE 01-000-000-21410	\$2,000.00
0073964*	8/20/2020	Capogna Flowers Inc.	RFND DEP - 2078 TALBOT RD 01-000-000-21410	\$1,000.00
0073976*	8/20/2020	Catia Da Silva	RFND DEP - 827 LAWNSDALE AVE 01-000-000-21413	\$150.00
0073979*	8/20/2020	Dillon Consulting	4TH CON BRANCH - LANE DRAIN 01-000-023-14080	\$851.73
0073982*	8/20/2020	Elora Contracting	RFND DEP - 13 PINETREE CRES 01-000-000-21410	\$1,000.00
0073988*	8/20/2020	Chris Ferreira	RFND DEP - 11 GOLFFVIEW DR 01-000-000-21413	\$150.00

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0073996*	8/20/2020	Greenwood Homes Inc.	RFND DEP - 2 FRACAS CRT 01-000-000-21410	\$1,000.00
0073996 *	8/20/2020	Greenwood Homes Inc.	RFND DEP - 77 HAZEL CRES 01-000-000-21410	\$175.00
0073996*	8/20/2020	Greenwood Homes Inc.	RFND DEP - 75 HAZEL CRES 01-000-000-21410	\$175.00
0073996 *	8/20/2020	Greenwood Homes Inc.	RFND DEP - 76 & 78 HAZEL CRES 01-000-000-21410	\$1,000.00
0073998*	8/20/2020	Phyllis Hicks	RFND DEP - 1525 BROOKVIEW DR 01-000-000-21410	\$2,000.00
0074002*	8/20/2020	I.B.E.W. #636	REMITTANCE JUL 26-AUG 8, 2020 01-000-000-21006	\$1,568.70
0074011*	8/20/2020	Lakeview Private Park Preserve	2020 PRIVATE PARK FEES 01-000-014-13004	\$7,765.28
0074012*	8/20/2020	Lakepoint Homes	RFND DEP - 107 BLUE JAY CRES 01-000-000-21410	\$1,000.00
0074013*	8/20/2020	Lakeland Homes Ltd	RFND DEP - 124 BLUE JAY CRES 01-000-000-21410	\$1,000.00
0074013*	8/20/2020	Lakeland Homes Ltd	RFND DEP - 122 BLUE JAY CRES 01-000-000-21410	\$1,000.00
0074021*	8/20/2020	Diane Mastronardi	RFND DEP - 1651 SEACLIFF DR 01-000-000-21410	\$1,000.00
0074027 *	8/20/2020	Michelle Lowe	RFND DEP - 18 JOANEY LANE 01-000-000-21410	\$2,000.00
0074030 *	8/20/2020	Minister of Finance (debentures	TILE DEBENTURE 84-2011 01-000-052-60441	\$2,527.27
0074030*	8/20/2020	Minister of Finance (debentures	TILE DEBENTURE 84-2011 01-000-052-60442	\$312.37
0074034*	8/20/2020	Johan Neufeld	RFND DEP - 1372 COUNTY RD 20 01-000-000-21410	\$1,000.00
0074035*	8/20/2020	Dave Neufeld	RFND DEP - 3011 ROWLEY PARK 01-000-000-21410	\$2,000.00
0074049*	8/20/2020	Nando Quadrini	RFND DEP - 1327 GRAHAM SDRD 01-000-000-21410	\$1,000.00
0074054*	8/20/2020	Matt Ripley	RFND DEP-LOT W OF 125 PEARL ST 01-000-000-21413	\$150.00
0074057	8/20/2020	Royal Benefits Inc	BENEFITS CLAIM - JULY 2020 01-000-006-12002	\$27.13
0074066 *	8/20/2020	Stephen or Laurie Slingerland	RFND DEP - 578 ROAD 3 E 01-000-000-21410	\$2,000.00
0074070*	8/20/2020	South Western Property Mainte	GR MAIN'T-METTAWAS ALITE 01-000-006-13199	\$285.00
0074074*	8/20/2020	Mark Stannard	RFND DEP - 523 ROAD 3 E 01-000-000-21410	\$1,000.00
0074074*	8/20/2020	Mark Stannard	RFND DEP - 523 ROAD 3 E 01-000-000-21410	\$1,000.00
0074076 *	8/20/2020	Suburban Homes (1991) Ltd	RFND - 7 LUKAS PERMIT 2020-026 01-000-030-21325	\$682.00
0074076*	8/20/2020	Suburban Homes (1991) Ltd	RFND - 7 LUKAS PERMIT 2020-026 01-000-000-21410	\$2,000.00
0074076 *	8/20/2020	Suburban Homes (1991) Ltd	RFND - 7 LUKAS PERMIT 2020-026 01-000-030-21320	\$11,517.00
0074076 *	8/20/2020	Suburban Homes (1991) Ltd	RFND - 7 LUKAS PERMIT 2020-026 01-000-006-12014	\$43.55
0074076 *	8/20/2020	Suburban Homes (1991) Ltd	RFND - 7 LUKAS PERMIT 2020-026 01-000-030-21331	\$250.00
0074076 *	8/20/2020	Suburban Homes (1991) Ltd	RFND - 9 LUKAS PERMIT 2020-026 01-000-030-21325	\$682.00

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0074076 *	8/20/2020	Suburban Homes (1991) Ltd	RFND - 9 LUKAS PERMIT 2020-026 01-000-000-21410	\$2,000.00
0074076*	8/20/2020	Suburban Homes (1991) Ltd	RFND - 9 LUKAS PERMIT 2020-026 01-000-030-21320	\$11,517.00
0074076 *	8/20/2020	Suburban Homes (1991) Ltd	RFND - 9 LUKAS PERMIT 2020-026 01-000-006-12014	\$43.55
0074076 *	8/20/2020	Suburban Homes (1991) Ltd	RFND - 9 LUKAS PERMIT 2020-026 01-000-030-21331	\$250.00
0074098*	8/21/2020	HYDRO ONE	1 Conc Lot22 Moroun Pump St 01-000-023-14080	\$635.79

Total For Department 000 \$98,003.87

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0074101	8/21/2020	Telus Mobility	CELL PHONE - JULY 28 - AUG 27 01-110-099-60327	\$45.79
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Total For Department 110 \$45.79

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0073794	8/4/2020	Bayview Glass & Mirror Ltd	GLASS ENCLOSURES - FIRE HALL S 01-112-360-72057	\$971.81
0073795 *	8/4/2020	Isabel Carreira	WEDNESDAY JUNE 24, 2020 01-112-072-60129	\$200.00
0073795*	8/4/2020	Isabel Carreira	WEDNESDAY JUNE 24, 2020 01-112-072-60129	\$14.66
0073796	8/4/2020	Chapman Signs	SIGNS - OPEN STREETS 01-112-360-72057	\$616.06
0073800	8/4/2020	eSolutionsGroup Limited	TRAINING - ACCESSIBILITY DOCS 01-112-098-60254	\$2,544.00
0073806	8/4/2020	Kingsville Home Hardware	P&R - COVID PPE 01-112-360-72057	\$9.04
0073808	8/4/2020	Merchant Paper Company	SANITIZER (COVID) 01-112-360-72057	\$127.20
0073818	8/4/2020	Truax Lumber	PARK SIGNS - COVID19 01-112-360-72057	\$77.32
0073818	8/4/2020	Truax Lumber	BARRIER - COVID 01-112-360-72057	\$11.18
0073818	8/4/2020	Truax Lumber	FENCE RENTAL - RETURNED 06/23 01-112-360-72057	\$223.87
0073824	8/6/2020	Advance Business Systems	TONER 01-112-099-60301	\$223.87
0073828	8/6/2020	Roberta Baines	MILEAGE - JAN - JUNE 2020 01-112-099-60400	\$36.98
0073828	8/6/2020	Roberta Baines	MLP UNIT 3 REGISTRATION 01-112-098-60254	\$185.71
0073830	8/6/2020	Canada Post Corporation	TAX - PAP LETTERS 01-112-099-60303	\$1,883.88
0073830	8/6/2020	Canada Post Corporation	TAX - FINAL TAX NOTICES 01-112-099-60303	\$7,553.04
0073833	8/6/2020	Cedar Signs	OPEN STREETS - SPEED HUMPS 01-112-360-72057	\$3,923.14

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0073834	8/6/2020	Chapman Signs	SIGNS-SANITIZING STATION COVID 01-112-360-72057	\$22.39
0073834	8/6/2020	Chapman Signs	SIGNS - SPLASH PAD CLEANING 01-112-360-72057	\$181.35
0073834	8/6/2020	Chapman Signs	SIGNS-TOWNHALL OFFICE DROP BX 01-112-099-60315	\$40.70
0073834	8/6/2020	Chapman Signs	OPEN STREETS - DELIVERY SIGNS 01-112-360-72057	\$40.70
0073835	8/6/2020	Cheema Cleaning Services Ltd	CLEANING SERVICES - JULY 2020 01-112-099-60341	\$2,289.60
0073838	8/6/2020	CounterForce	ALARM MONITOR - TOWN HALL AUG 01-112-099-60315	\$305.28
0073854	8/6/2020	The Harrow News & County Prii	AD - KINGSVILLE GRADS 01-112-099-60306	\$50.88
0073863	8/6/2020	LBC Capital	RECP PRINTER AUG 15-SEPT 14/20 01-112-099-60311	\$72.81
0073865*	8/6/2020	Linda Lyman	SATURDAY JULY 25, 2020 01-112-072-60129	\$275.00
0073865*	8/6/2020	Linda Lyman	SATURDAY JULY 25, 2020 01-112-072-60129	\$30.81
0073865*	8/6/2020	Linda Lyman	FRIDAY JULY 31, 2020 01-112-072-60129	\$175.00
0073865*	8/6/2020	Linda Lyman	FRIDAY JULY 31, 2020 01-112-072-60129	\$3.19
0073870	8/6/2020	Monarch Office Supply	OFFICE SUPPLIES - JUL 2020 01-112-099-60301	\$220.04
0073870	8/6/2020	Monarch Office Supply	OFFICE SUPPLIES - JUL 2020 01-112-360-72057	\$6.36
0073875	8/6/2020	Purolator Courier Service	CLERKS - COURIER SERVICES 01-112-099-60305	\$23.52
0073886	8/6/2020	Crystal Segave	MFOA MUN FIN 101 - FINAL 01-112-098-60254	\$152.64
0073888	8/6/2020	Melissa Sooley	MFOA MUN FIN 101 - FINAL 01-112-098-60254	\$152.64
0073891	8/6/2020	Thomson Reuters Canada	WESTLAW SUBSCRIPTION - JUNE 01-112-099-60320	\$133.34
0073892	8/6/2020	TSC Stores L.P. (4955)	SPRAYERS - COVID 01-112-360-72057	\$396.83
0073898	8/6/2020	Windsor Factory Supply	ENCLOSURES - TOWN HALL 01-112-360-72057	\$395.76
0073898	8/6/2020	Windsor Factory Supply	ENCLOSURES - TOWN HALL 01-112-360-72057	\$97.69
0073898	8/6/2020	Windsor Factory Supply	ENCLOSURES - TOWN HALL 01-112-360-72057	\$593.65
0073911	8/11/2020	Minister of Finance (Marriage)	MARRIAGE LICENCES (25) 01-112-099-60345	\$1,200.00
0073912	8/11/2020	HYDRO ONE	2021 Division Admin #J027150 01-112-099-60314	\$2,484.94
0073916	8/11/2020	Crystal Segave	OMTRA - MTAP UNIT 1 - 50% REG 01-112-098-60254	\$187.85
0073917	8/11/2020	Third Eye Home Inspections	HOME INSPECTION - 210 MAIN ST 01-112-099-60319	\$305.28
0073955	8/20/2020	A.J. Stone Company Ltd.	FIRE - DISINFECTANT 01-112-360-72057	\$428.79
0073969	8/20/2020	Cisco Systems Canada Co	WEBEX SUBSCRIPTION-AUG17-SEP16 01-112-360-72057	\$50.03
0073970	8/20/2020	Compugen Inc.	TREASURY/CLERK COPIES 01-112-099-60311	\$676.60

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0073971	8/20/2020	Compugen Finance Inc.	TOWN HALL COPIER LEASE - SEPT 01-112-099-60311	\$768.94
0073974	8/20/2020	Culligan Water	WATER COOLER - TOWN HALL 01-112-099-60315	\$30.53
0073991	8/20/2020	Fusion Managed Services	TONER 01-112-099-60301	\$67.15
0073991	8/20/2020	Fusion Managed Services	FRONT COUNTER - METER READ 01-112-099-60311	\$39.42
0074001	8/20/2020	Tony Iacobelli	HEADPHONES - DEPUTY CLERK 01-112-099-60301	\$71.22
0074022	8/20/2020	Maxill Inc	DISINFECTANT WIPES - COVID 01-112-360-72057	\$183.09
0074023	8/20/2020	MC Business Solutions Ltd	FOLDER/INSERTER REPAIR 01-112-099-60308	\$91.58
0074025	8/20/2020	Merchant Paper Company	SANITIZER (COVID) 01-112-360-72057	\$2,396.82
0074025	8/20/2020	Merchant Paper Company	SANITIZER (COVID) 01-112-360-72057	\$254.40
0074038	8/20/2020	Orkin Canada Corporation	TOWN HALL - PEST CONTROL 01-112-099-60315	\$91.58
0074038	8/20/2020	Orkin Canada Corporation	TOWN HALL - PEST CONTROL 01-112-099-60315	\$91.58
0074040	8/20/2020	Madison Pardo	DRIVERS ABSTRACT-SUMMER STDNT 01-112-099-60317	\$12.00
0074041	8/20/2020	Pearsall Marshall Halliwell & Se	PROF FEES-LIMITING DISTANCE 01-112-099-60319	\$1,895.28
0074045	8/20/2020	Postmedia Network Inc	NOTICE-DECISION 183 MAIN ST E 01-112-099-60306	\$2,066.44
0074052*	8/20/2020	Deanna Reid	MONDAY AUGUST 17, 2020 01-112-072-60129	\$175.00
0074052*	8/20/2020	Deanna Reid	MONDAY AUGUST 17, 2020 01-112-072-60129	\$10.62
0074055	8/20/2020	RKM Awards & Promotional Prc	MASKS - K'VILLE STRONG MERCH 01-112-360-72057	\$846.64
0074057	8/20/2020	Royal Benefits Inc	BENEFITS CLAIM - JULY 2020 01-112-072-60222	\$1,291.68
0074057	8/20/2020	Royal Benefits Inc	BENEFITS CLAIM - JULY 2020 01-112-072-60223	\$1,681.53
0074064	8/20/2020	Shred-It International ULC	RECORDS ARCHIVE DESTRUCTION 01-112-099-60317	\$206.16
0074068	8/20/2020	South Essex Community Counc	JAN-JUNE 2020 RIDERSHIP FEES 01-112-420-60970	\$6,470.00
0074069	8/20/2020	Southpoint Publishing Inc	AD - JULY 2020 01-112-099-60306	\$142.46
0074078	8/20/2020	Thomson Reuters Canada	WESTLAW SUBSCRIPTION - JULY 01-112-099-60320	\$133.34
0074080	8/20/2020	Tri-County Copiers Plus	ARENA/ADMIN COPIES 01-112-099-60311	\$16.11
0074081	8/20/2020	Truax Lumber	BIA - OPEN STREET SANITIZE STN 01-112-360-72057	\$41.27
0074081	8/20/2020	Truax Lumber	BIA - OPEN STREET SANITIZE STN 01-112-360-72057	\$17.28
0074081	8/20/2020	Truax Lumber	BIA-OPEN STREET WOOD FOR SIGNS 01-112-360-72057	\$43.29
0074081	8/20/2020	Truax Lumber	TOWN HALL - PARTIONS COVID 01-112-360-72057	\$65.23
0074081	8/20/2020	Truax Lumber	TOWN HALL - PARTIONS COVID 01-112-099-60315	\$57.66

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0074081	8/20/2020	Truax Lumber	TOWN HALL - PARTIONS COVID 01-112-099-60315	\$15.52
0074081	8/20/2020	Truax Lumber	TOWN HALL - MISC MAINT'T 01-112-099-60315	\$10.03
0074081	8/20/2020	Truax Lumber	TOWN HALL - MISC MAINT'T 01-112-099-60315	\$42.67
0074081	8/20/2020	Truax Lumber	TOWN HALL - DOLLY CART 01-112-099-60315	\$81.39
0074090	8/20/2020	Windsor Factory Supply	P&R - CAUTION TAPLE COVID 01-112-360-72057	\$17.62
0074094	8/21/2020	Cogeco	2021 Division Rd N 01-112-099-60327	\$310.06
0074096	8/21/2020	Delta Integrated Building Solutic	TOWN HALL-NETWORK HVAC SERVICE 01-112-099-60315	\$141.19
0074097	8/21/2020	Enbridge Gas Inc.	2021 Division Rd N - Town Hall 01-112-099-60314	\$73.92
0074101	8/21/2020	Telus Mobility	CELL PHONE - JULY 28 - AUG 27 01-112-099-60327	\$183.17

Total For Department 112 \$49,729.30

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0073793	8/4/2020	Applied Computer Solutions Inc	HARDWARE MAINTENANCE COSTS 01-114-360-72008	\$3,974.67
0073793	8/4/2020	Applied Computer Solutions Inc	CONFIG & INSTALL APs 01-114-360-72008	\$2,289.60
0073826	8/6/2020	Applied Computer Solutions Inc	SERVICE WORK - APR - JUL 2020 01-114-099-60310	\$763.20
0073958	8/20/2020	Applied Computer Solutions Inc	GUEST WIFI SECURITY CERT 01-114-360-72008	\$226.13
0073965	8/20/2020	CDW Canada	POWER EXPANSION ADAPTER 01-114-099-60302	\$149.06
0074042	8/20/2020	Phasor Industrial	SERVICE - OUTLETS NEW COPIER 01-114-099-60317	\$1,559.99
0074051	8/20/2020	RC Spencer Associates Inc.	FIBRE OPTIC INSTALL 01-114-360-72013	\$2,403.06
0074101	8/21/2020	Telus Mobility	CELL PHONE - JULY 28 - AUG 27 01-114-099-60327	\$91.58

Total For Department 114 \$11,457.29

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0073871	8/6/2020	Municipality of Leamington	ANIMAL CTRL - TRAPPING MAY-JUN 01-120-280-60124	\$427.39
0073897	8/6/2020	Windsor Essex County Humane	CAT VOUCHER PROGRAM - JUNE 01-120-280-60377	\$350.00
0074009	8/20/2020	Ketchum Manufacturing Inc.	2021 DOG TAGS 01-120-280-60137	\$1,076.04
0074062	8/20/2020	Adam Schmitchen	LIVESTOCK CLAIM 01-120-280-60126	\$216.00
0074071	8/20/2020	South Howard Animal Clinic	SPAY NEUTOR PROGRAM 01-120-280-60377	\$75.00

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0074089	8/20/2020	Windsor Essex County Humane	STRAY CAT PROGRAM - JUNE 01-120-280-60125	\$300.00
Total For Department			120	\$2,444.43
121	-			
0073792	8/4/2020	2Tinga Inc.	BOAT 226 - AQUASEAL 01-121-099-60316	\$30.43
0073803	8/4/2020	Fireservice Management Ltd.	EQUIPMENT REPAIR 01-121-099-60316	\$113.22
0073803	8/4/2020	Fireservice Management Ltd.	EQUIPMENT REPAIR 01-121-099-60316	\$248.13
0073803	8/4/2020	Fireservice Management Ltd.	EQUIPMENT REPAIR 01-121-099-60316	\$80.15
0073803	8/4/2020	Fireservice Management Ltd.	EQUIPMENT REPAIR 01-121-099-60316	\$35.26
0073809	8/4/2020	Chuck Parsons	FIRE - SEAT COVERS 01-121-099-60316	\$30.52
0073811	8/4/2020	Public Safety Services	FIRE - CAR 1 OUTFITTED 01-121-360-72016	\$5,713.41
0073811	8/4/2020	Public Safety Services	FIRE - EQUIPMENT REPAIR 01-121-099-60316	\$399.92
0073812	8/4/2020	Purolator Courier Service	FIRE - COURIER SERVICES 01-121-099-60305	\$10.00
0073813	8/4/2020	Sam's Service Facility	FIRE - CAR 2 SERVICE 01-121-099-60316	\$120.07
0073813	8/4/2020	Sam's Service Facility	FIRE - CAR 3 SERVICE 01-121-099-60316	\$528.22
0073814	8/4/2020	Southwest Diesel Service Inc	123 - SCR CODE SCAN 01-121-099-60316	\$51.24
0073814	8/4/2020	Southwest Diesel Service Inc	219 - ANNUAL INSPECTION & SERV 01-121-099-60316	\$1,973.43
0073816	8/4/2020	Talbot Marketing Inc.	FIRE - GARANT PANTS 01-121-072-60216	\$294.85
0073816	8/4/2020	Talbot Marketing Inc.	FIRE - SORRELL PANTS 01-121-072-60216	\$58.97
0073817	8/4/2020	Tire Tyme	FIRE - CAR 2 TIRE REPAIR 01-121-099-60316	\$25.44
0073820	8/4/2020	Windsor Factory Supply	FIRE - AIRHOSE WITH FITTINGS 01-121-099-60316	\$86.05
0073835	8/6/2020	Cheema Cleaning Services Ltd	CLEANING SERVICES - JULY 2020 01-121-099-60341	\$356.16
0073835	8/6/2020	Cheema Cleaning Services Ltd	CLEANING SERVICES - JULY 2020 01-121-099-60341	\$183.17
0073850	8/6/2020	Global Traffic Technologies Car	2020 Q3 LEASE 01-121-099-60311	\$2,026.20
0073870	8/6/2020	Monarch Office Supply	OFFICE SUPPLIES - JUL 2020 01-121-099-60301	\$77.22
0073896	8/6/2020	Warkentin Plumbing	FIRE - A/C REPAIR 01-121-099-60315	\$541.88
0073903	8/11/2020	Allstream Business Inc	Fire Emergency Calls 01-121-099-60327	\$45.79
0073905	8/11/2020	E.L.K. Energy Inc	120 Fox St 01-121-099-60314	\$267.24

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0073906	8/11/2020	Gosfield North Communications	Cottam Fire Hall 01-121-099-60327	\$126.46
0073918	8/11/2020	Town of Kingsville (water)	120 Fox St 01-121-099-60314	\$139.55
0073919	8/11/2020	Xerox Canada Ltd.	XEROX - JUNE 25 - JULY 26/2020 01-121-099-60311	\$31.27
0073977	8/20/2020	Jeff Dean	FIRE - FIREFIGHTER REHAB WATER 01-121-100-60705	\$25.78
0073980	8/20/2020	Economy Rental Centre	FIRE - STIHL SAW 01-121-099-60316	\$38.71
0073989	8/20/2020	Fireservice Management Ltd.	EQUIPMENT REPAIR 01-121-099-60316	\$153.35
0073990	8/20/2020	Fire Marshal's Public Fire Safety	2020 FIRE PREVENTION WEEK 01-121-100-60710	\$1,968.31
0074015	8/20/2020	Levitt-Safety	FIRE-BREATHINGS AIR FILL LINE 01-121-099-60358	\$1,514.01
0074015	8/20/2020	Levitt-Safety	FIRE-SEMI ANNUAL SERVICE 01-121-099-60315	\$3,191.43
0074031	8/20/2020	M&L Supply	FIRE - FLASH HOODS 01-121-099-60701	\$537.50
0074048	8/20/2020	Purolator Courier Service	FIRE - COURIER SERVICES 01-121-099-60305	\$4.08
0074048	8/20/2020	Purolator Courier Service	FIRE - COURIER SERVICES 01-121-099-60305	\$9.99
0074063	8/20/2020	Sentry Fire Protection Services	FIRE - 5TH YEAR CYLINDER TEST 01-121-099-60316	\$1,032.50
0074081	8/20/2020	Truax Lumber	FIRE - SHELF BRACKET 01-121-099-60315	\$19.81
0074095	8/21/2020	DeLage Landen	FIRE COPIER LEASE - SEPT 2020 01-121-099-60311	\$137.83
0074097	8/21/2020	Enbridge Gas Inc.	120 Fox St 01-121-099-60314	\$27.43
0074097	8/21/2020	Enbridge Gas Inc.	1720 Division Rd N 01-121-099-60314	\$6.36
0074098	8/21/2020	HYDRO ONE	1720 Division Rd N 01-121-099-60314	\$907.50
0074101	8/21/2020	Telus Mobility	CELL PHONE - JULY 28 - AUG 27 01-121-099-60327	\$203.52

Total For Department 121 \$23,372.36

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0073835	8/6/2020	Cheema Cleaning Services Ltd	CLEANING SERVICES - JULY 2020 01-122-099-60341	\$1,922.24
0073835	8/6/2020	Cheema Cleaning Services Ltd	CLEANING SERVICES - JULY 2020 01-122-099-60341	\$569.86
0073905	8/11/2020	E.L.K. Energy Inc	41 Division St S 01-122-099-60314	\$842.38
0073906	8/11/2020	Gosfield North Communications	OPP - Talbot St Cottam 01-122-099-60327	\$121.88
0073908	8/11/2020	Hotel-Dieu Grace Healthcare	EQUIP-PRINTER,INS,SUPPLIES-JUN 01-122-030-21390	\$1,912.40
0073908	8/11/2020	Hotel-Dieu Grace Healthcare	EQUIP-PRINTER,INS,SUPPLIES-JUN 01-122-030-21391	\$1,912.40

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0073910	8/11/2020	Minister of Finance (OPP)	OPP CONTRACT - JULY 2020 01-122-072-60120	\$275,624.00
0073914	8/11/2020	Racicot Sign Company	OTHER - NAME PLATES 01-122-030-21390	\$642.10
0073974	8/20/2020	Culligan Water	WATER COOLER - OPP 01-122-099-60315	\$35.56
0073999	8/20/2020	Hotel-Dieu Grace Healthcare	EQUIP-CELL,PRINTER LEASE,INS 01-122-030-21390	\$373.90
0073999	8/20/2020	Hotel-Dieu Grace Healthcare	EQUIP-CELL,PRINTER LEASE,INS 01-122-030-21391	\$374.78
0074004	8/20/2020	John and Michelle Ivanisko	COTTAM OPP LEASE - SEPT 2020 01-122-260-60342	\$540.31
0074029	8/20/2020	Minister of Finance (OPP)	OPP CONTRACT - APRIL 2020 01-122-072-60120	\$275,624.00
0074029	8/20/2020	Minister of Finance (OPP)	OPP CONTRACT - MAY 2020 01-122-072-60120	\$275,624.00
0074042	8/20/2020	Phasor Industrial	SERVICE - OPP GENERATOR REPAIR 01-122-099-60315	\$122.11
0074053	8/20/2020	Ricoh Canada	OPP - LEASE & COPIES 01-122-099-60315	\$276.45
0074053	8/20/2020	Ricoh Canada	OPP - LEASE & COPIES 01-122-099-60315	\$276.32
0074097	8/21/2020	Enbridge Gas Inc.	41 Division St S 01-122-099-60314	\$55.36
0074099	8/21/2020	Reliance Home Comfort	41 Division St S 01-122-099-60314	\$37.61
Total For Department			122	\$836,887.66
124	-			
0073863	8/6/2020	LBC Capital	BLDG PRINTER AUG 15-NOV 14/20 01-124-099-60301	\$213.68
0073870	8/6/2020	Monarch Office Supply	OFFICE SUPPLIES - JUL 2020 01-124-099-60301	\$123.99
0073909	8/11/2020	Wayne Mills Consulting	BLDG - INSPECTIONS JUL14-JUL24 01-124-072-60120	\$8,140.79
0073970	8/20/2020	Compugen Inc.	BLDG COPIES-CINDY (CAO OFFICE) 01-124-099-60301	\$3.02
0074023	8/20/2020	MC Business Solutions Ltd	BLDG DEPT - COPIES MAY-AUG 01-124-099-60301	\$139.67
0074028	8/20/2020	Wayne Mills Consulting	BLDG - INSPECTIONS JUL27-AUG07 01-124-072-60120	\$5,311.87
0074076 *	8/20/2020	Suburban Homes (1991) Ltd	RFND - 7 LUKAS PERMIT 2020-026 01-124-064-41120	\$2,239.30
0074076 *	8/20/2020	Suburban Homes (1991) Ltd	RFND - 7 LUKAS PERMIT 2020-026 01-124-066-40851	\$175.00
0074076*	8/20/2020	Suburban Homes (1991) Ltd	RFND - 9 LUKAS PERMIT 2020-026 01-124-064-41120	\$1,988.50
0074076 *	8/20/2020	Suburban Homes (1991) Ltd	RFND - 9 LUKAS PERMIT 2020-026 01-124-066-40851	\$175.00
0074083	8/20/2020	Peter Valore	GIFT - C MILLS RETIREMENT 01-124-099-60317	\$309.35
0074101	8/21/2020	Telus Mobility	CELL PHONE - JULY 28 - AUG 27 01-124-099-60327	\$239.14

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
Total For Department			124	\$19,059.31
130	-			
0073798	8/4/2020	Economy Rental Centre	PW - CHAINSAW 2 CYCLE OIL 01-130-099-60335	\$28.29
0073799	8/4/2020	E.R.(Bill) Vollans Ltd.	PW - BLADES FOR BUSHHOG MOWER 01-130-099-60316	\$317.08
0073802	8/4/2020	Fastenal Canada	PW - HRDWRE FOR SIGN REPLACE 01-130-132-60428	\$19.33
0073802	8/4/2020	Fastenal Canada	PW - HRDWRE FOR SIGN REPLACE 01-130-132-60428	\$26.95
0073805	8/4/2020	Kelcom Radio Division	AVL AND RADIOS FOR FLEET - AUG 01-130-099-60460	\$761.93
0073807	8/4/2020	Lawson Products Ltd.	PW - HARDWARE FOR SHOP 01-130-099-60335	\$484.47
0073807	8/4/2020	Lawson Products Ltd.	PW - HARDWARE FOR SHOP 01-130-099-60335	\$1,085.35
0073810	8/4/2020	Pollar Distribution Inc.	DUST CONTROL - GRAEL ROADS 01-130-138-60436	\$2,922.77
0073819	8/4/2020	Verhaegen Land Surveyors	SRVY-LAND EXPROPRIAT'N MAIN ST 01-130-360-71546	\$1,196.98
0073837	8/6/2020	County Wide Tree Service	TREE TRIM - 113 AUGUSTINE DR 01-130-099-60426	\$295.10
0073837	8/6/2020	County Wide Tree Service	TREE REMOVAL - COTTAM CEMETARY 01-130-099-60426	\$515.92
0073837	8/6/2020	County Wide Tree Service	TREE REMOVAL - PARK AVE 01-130-099-60426	\$737.76
0073837	8/6/2020	County Wide Tree Service	STUMP REMOVAL - 7 DELMER CR 01-130-099-60426	\$91.58
0073837	8/6/2020	County Wide Tree Service	TREE REMOVAL - 51 SANTOS 01-130-099-60426	\$405.00
0073837	8/6/2020	County Wide Tree Service	TREE REMOVAL - 149 QUEEN 01-130-099-60426	\$405.00
0073837	8/6/2020	County Wide Tree Service	TREE REMOVAL - 63 ELM ST 01-130-099-60426	\$257.45
0073837	8/6/2020	County Wide Tree Service	TREE REMOVAL - 316 SADDLE LANE 01-130-099-60426	\$417.22
0073837	8/6/2020	County Wide Tree Service	TREE REMOVAL - 193 SUMAC 01-130-099-60426	\$908.21
0073837	8/6/2020	County Wide Tree Service	TREE REMOVAL - 73 REMARK 01-130-099-60426	\$630.91
0073837	8/6/2020	County Wide Tree Service	TREE REMOVAL - 157 WOODYCREST 01-130-099-60426	\$257.45
0073842	8/6/2020	Dillon Consulting	RD#11 IRWIN DR - CULVERT 01-130-360-71962	\$7,472.61
0073845	8/6/2020	Economy Rental Centre	PW - WEED WACKER OIL & STRING 01-130-099-60335	\$73.11
0073851	8/6/2020	Golder Associates	SERVICES - CULVERT REHAB 2020 01-130-360-72020	\$1,213.73
0073860	8/6/2020	Elmer Klassen	CLEAN OUT INSTALL SUBSIDY 01-130-099-60452	\$500.00
0073874	8/6/2020	Pro Bid Contractors Ltd.	REPAIR CATCH BASIN-208 DIV RDN 01-130-141-60439	\$3,213.07

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0073876	8/6/2020	Queens Auto Supply	PW - SOCKET ADAPTER SET 01-130-099-60335	\$5.24
0073876	8/6/2020	Queens Auto Supply	PW - 16-01 BEARING KIT 01-130-110-60422	\$16.85
0073876	8/6/2020	Queens Auto Supply	PW - BULK SHAMPOO PWR WASHER 01-130-099-60335	\$143.50
0073877	8/6/2020	RC Spencer Associates Inc.	ENG SERVICES - MILLCREEK @ DIV 01-130-360-72023	\$4,873.67
0073879	8/6/2020	Rene Blain Trucking Ltd	MAIN'T - GRAVEL RD - VARIOUS 01-130-138-60432	\$37,695.90
0073879	8/6/2020	Rene Blain Trucking Ltd	BULK COLD PATCH 01-130-110-60418	\$2,813.76
0073884	8/6/2020	Sam's Service Facility	17-01 - SERVICE 01-130-099-60316	\$1,130.75
0073887	8/6/2020	Shilson Excavation & Trucking I	EXCAVATE - ROAD 6 01-130-141-60429	\$7,164.92
0073893	8/6/2020	United Rentals of Canada Inc	ROLLER - GRAVEL RD MAINTENANCE 01-130-099-60318	\$2,058.58
0073901*	8/11/2020	1797465 Ontario Limited	ESSELTINE DR-SEPTIC SYS RELOC 01-130-360-71547	\$17,324.63
0073901*	8/11/2020	1797465 Ontario Limited	ESSELTINE DR-ELECTRICAL SEPTIC 01-130-360-71547	\$598.35
0073905	8/11/2020	E.L.K. Energy Inc	390 Main St E Traffic Lights 01-130-110-60402	\$57.57
0073905	8/11/2020	E.L.K. Energy Inc	Wigle Traffic Lights 01-130-110-60402	\$43.18
0073905	8/11/2020	E.L.K. Energy Inc	Jasperson Traffic Lights 01-130-110-60402	\$178.51
0073905	8/11/2020	E.L.K. Energy Inc	Street Lights - Kingsville 01-130-114-60412	\$5,038.40
0073905	8/11/2020	E.L.K. Energy Inc	Division Traffic Lights 01-130-110-60402	\$138.35
0073905	8/11/2020	E.L.K. Energy Inc	Spruce Traffic Lights 01-130-110-60402	\$178.51
0073905	8/11/2020	E.L.K. Energy Inc	Santos & Main Traffic Lights 01-130-110-60402	\$25.24
0073905	8/11/2020	E.L.K. Energy Inc	Street Lights - Cottam 01-130-114-60412	\$1,030.86
0073912	8/11/2020	HYDRO ONE	Streetlights - Kratz 01-130-114-60412	\$2.15
0073912	8/11/2020	HYDRO ONE	Streetlights - Mucci Dr 01-130-114-60412	\$22.00
0073912	8/11/2020	HYDRO ONE	Streetlights - Regent St 01-130-114-60412	\$28.61
0073912	8/11/2020	HYDRO ONE	Streetlights - Woodland 01-130-114-60412	\$60.42
0073912	8/11/2020	HYDRO ONE	Streetlights - Road 3E 01-130-114-60412	\$2.15
0073913	8/11/2020	Pro Bid Contractors Ltd.	REPAIR CATCH BASIN-205 DIV RD 01-130-141-60439	\$4,707.88
0073956	8/20/2020	Erica Allen	PW/ES-STAFF MTG/WEATHER RELIEF 01-130-098-60254	\$90.42
0073973	8/20/2020	County Wide Tree Service	TREE REMOVAL - 110 DIV ST S 01-130-099-60426	\$1,338.14
0073973	8/20/2020	County Wide Tree Service	TREE REMOVAL - 227 LANSDOWNE 01-130-099-60426	\$589.19
0073973	8/20/2020	County Wide Tree Service	TREE REMOVAL - METTAWA ROW 01-130-099-60426	\$300.19

**Town of Kingsville
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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0073973	8/20/2020	County Wide Tree Service	TREE TRIM - 3005 ST LUKE 01-130-099-60426	\$442.66
0073994	8/20/2020	Golder Associates	SERVICES - JASPERSON RD 01-130-360-71925	\$3,221.16
0073995	8/20/2020	Joost Gragtmans	REIMBURSE DAMAGE TO CAR RIM 01-130-099-60427	\$203.52
0074000	8/20/2020	Hurricane SMS Inc	CCTV WORK - KUNCH DRAIN 01-130-099-60452	\$81.05
0074005	8/20/2020	Jeff Shepley Excavating Ltd.	TRUCKING FOR SCREENS 01-130-138-60432	\$1,172.27
0074014	8/20/2020	LED Roadway Lighting LTD	STREETLIGHT NETWORK IMPRVMT 01-130-114-60413	\$15,253.81
0074024	8/20/2020	McTague Law Firm	LAND EXPROPRIATION - MAIN ST W 01-130-360-71546	\$3,338.18
0074038	8/20/2020	Orkin Canada Corporation	PW - PEST CONTROL 01-130-099-60315	\$91.58
0074038	8/20/2020	Orkin Canada Corporation	PW - PEST CONTROL 01-130-099-60315	\$91.58
0074039	8/20/2020	OZA Inspections Ltd	CONDITION SURVEY-MAIN ST W 01-130-360-71546	\$6,095.42
0074044	8/20/2020	Douglas J. Plumb	2020 TREE INSPECTIONS 01-130-099-60426	\$665.00
0074046	8/20/2020	Praxair Canada Inc.	CYLINDER LEASE RENEWAL 01-130-099-60335	\$229.42
0074048	8/20/2020	Purolator Courier Service	PW - COURIER SERVICES 01-130-114-60413	\$32.45
0074050	8/20/2020	Queens Auto Supply	PW - ABSORBENT FOR SPILLS 01-130-099-60335	\$166.48
0074051	8/20/2020	RC Spencer Associates Inc.	ENG SERVICES - ESSELTINE DRAIN 01-130-360-71547	\$12,280.39
0074051	8/20/2020	RC Spencer Associates Inc.	ENG SERVICES - MILL CREEK@DIV 01-130-360-72023	\$3,775.29
0074051	8/20/2020	RC Spencer Associates Inc.	ENG SERV-RD2E RECONSTRUCTION 01-130-360-72024	\$8,417.46
0074058	8/20/2020	Rudak Excavating	CURB REPAIRS - GRANDVIEW 01-130-110-60403	\$3,453.20
0074058	8/20/2020	Rudak Excavating	ASPHALT REPAIRS - GRANDVIEW 01-130-110-60418	\$6,896.74
0074065	8/20/2020	SkyMobile	FLEET TRACKING - AUG 2020 01-130-099-60460	\$1,114.27
0074069	8/20/2020	Southpoint Publishing Inc	AD - JULY 2020 01-130-099-60306	\$198.43
0074069	8/20/2020	Southpoint Publishing Inc	AD - JULY 2020 01-130-099-60306	\$235.06
0074070	8/20/2020	South Western Property Mainte	GR MAIN'T - TOWN PROPERTY 01-130-118-60416	\$61.06
0074073	8/20/2020	South Shore Contracting of Ess	ESSELTINE DRN - REPAIR/IMPROVE 01-130-360-71547	\$349,053.89
0074075	8/20/2020	Sterling Ridge Infrastructure In	BRIDGE#46-S TALBOT CULVERT 01-130-360-71827	\$2,544.00
0074076 *	8/20/2020	Suburban Homes (1991) Ltd	RFND - 7 LUKAS PERMIT 2020-026 01-130-066-41265	\$150.00
0074076*	8/20/2020	Suburban Homes (1991) Ltd	RFND - 9 LUKAS PERMIT 2020-026 01-130-066-41265	\$150.00
0074077	8/20/2020	Sunparlour Machine Maintenanc	PHRAGMITES 2020 01-130-099-60427	\$15,671.03
0074079	8/20/2020	Top It Asphalt Maintenance Inc	VARIOUS PAINT SYMBOLS 01-130-110-60401	\$2,945.95

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0074084	8/20/2020	Nick Vassov	BACKWATER VALVE INSTALLATION 01-130-099-60405	\$750.00
0074087	8/20/2020	Walker Aggregates Inc.	SCREENINGS - SHOULDERING 01-130-138-60432	\$2,684.48
0074088	8/20/2020	Warkentin Plumbing	JASPERSON-WATER SERVICE 01-130-360-71925	\$891.42
0074097	8/21/2020	Enbridge Gas Inc.	2021 Division Rd N - PW Garage 01-130-099-60314	\$23.20
0074097	8/21/2020	Enbridge Gas Inc.	2021 Division - Garage 01-130-099-60314	\$31.21
0074098	8/21/2020	HYDRO ONE	Combination All Street Lights 01-130-114-60412	\$2,035.60
0074098	8/21/2020	HYDRO ONE	PW Garage 01-130-099-60314	\$803.62
0074098	8/21/2020	HYDRO ONE	Streetlights - Meghan Agosta 01-130-114-60412	\$53.14
0074098	8/21/2020	HYDRO ONE	Streetlights - Queensvalley 01-130-114-60412	\$42.17
0074098	8/21/2020	HYDRO ONE	Streetlights - VillaCanal 01-130-114-60412	\$42.34
0074101	8/21/2020	Telus Mobility	CELL PHONE - JULY 28 - AUG 27 01-130-099-60327	\$45.79
0074101	8/21/2020	Telus Mobility	CELL PHONE - JULY 28 - AUG 27 01-130-099-60327	\$559.68

Total For Department 130 \$557,889.19

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0073801	8/4/2020	Essex-Windsor Solid Waste	YARD WASTE DISPOSAL - JUNE 01-131-400-60370	\$4,727.60
0073804	8/4/2020	GFL Environmental Inc	FRONT END SERVICE-CRYSTAL APT 01-131-400-60380	\$237.87
0073804	8/4/2020	GFL Environmental Inc	FRONT END SERVICE - COTTAM 01-131-400-60380	\$237.87
0073847	8/6/2020	Essex-Windsor Solid Waste	FIXED COSTS - JUNE 2020 01-131-400-60370	\$38,376.00
0073847	8/6/2020	Essex-Windsor Solid Waste	PREPETUAL CARE - JUL-AUG 2020 01-131-400-60404	\$11,432.00
0073847	8/6/2020	Essex-Windsor Solid Waste	WASTE DISPOSAL - JUNE 2020 01-131-400-60370	\$20,347.18
0073848	8/6/2020	GFL Environmental Inc	WASTE COLLECTION - AUG 2020 01-131-400-60380	\$44,909.80
0073985	8/20/2020	Essex-Windsor Solid Waste	WHITE GOODS - APR-JUNE 2020 01-131-400-60381	\$2,339.46
0073992	8/20/2020	GFL Environmental Inc	WASTE COLLECTION - AUG DIFF 01-131-400-60380	\$942.84
0073992	8/20/2020	GFL Environmental Inc	YARD WASTE COLLECTION-JUL 2020 01-131-400-60382	\$5,294.65

Total For Department 131 \$128,845.27

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0073857	8/6/2020	Hutchins Monuments	GRACELAND - OPENING 01-151-072-60121	\$670.00
0073905	8/11/2020	E.L.K. Energy Inc	Greenhill Cemetery 01-151-099-60314	\$14.89
0074010	8/20/2020	KnM Yard Care	CEMETARY GRASS CUT - JUL/2020 01-151-072-60120	\$8,624.78
0074097	8/21/2020	Enbridge Gas Inc.	Mill St Cemetery 01-151-099-60314	\$29.07
Total For Department 151				\$9,338.74
<u>170</u>	-			
0073806	8/4/2020	Kingsville Home Hardware	P&R - AUD STORAGE RM SUPPLIES 01-170-099-60315	\$31.99
0073806	8/4/2020	Kingsville Home Hardware	P&R - AUD STORAGE RM SUPPLIES 01-170-099-60315	\$10.97
0073806	8/4/2020	Kingsville Home Hardware	P&R - PAINT FOR STANDS 01-170-099-60315	\$49.99
0073806	8/4/2020	Kingsville Home Hardware	P&R - ARENA SUPPLIES 01-170-099-60315	\$37.49
0073806	8/4/2020	Kingsville Home Hardware	P&R - PAINTING STANDS 01-170-099-60315	\$88.94
0073806	8/4/2020	Kingsville Home Hardware	P&R - ARENA PAINT & STAIN 01-170-099-60315	\$79.47
0073861 *	8/6/2020	Vanessa Kutz	RFND - AUD NOVEMBER 20, 2020 01-170-006-12063	\$225.00
0073864	8/6/2020	Loblaw Inc.	ARENA - OFFICE SUPPLIES 01-170-099-60301	\$16.04
0073864	8/6/2020	Loblaw Inc.	ARENA - OFFICE SUPPLIES 01-170-099-60301	\$18.99
0073869	8/6/2020	Merchant Paper Company	ARENA - SUPPLIES 01-170-099-60335	\$114.80
0073869	8/6/2020	Merchant Paper Company	ARENA - SUPPLIES 01-170-099-60335	\$452.05
0073869	8/6/2020	Merchant Paper Company	ARENA - SUPPLIES 01-170-099-60335	\$341.55
0073872*	8/6/2020	Kerri O'Neil	RFND - PAVILION SEPT 25-27 01-170-006-12063	\$550.00
0073873	8/6/2020	Orkin Canada Corporation	ARENA - PEST CONTROL 01-170-099-60315	\$94.50
0073873	8/6/2020	Orkin Canada Corporation	ARENA - PEST CONTROL 01-170-099-60315	\$94.50
0073880*	8/6/2020	Joanne Rivest	RFND - GROVEDALE AUG 20-22 01-170-006-12063	\$750.00
0073885*	8/6/2020	Sarah Parks Horsemanship	P2P FORM 006 01-170-000-15000	\$905.13
0073885*	8/6/2020	Sarah Parks Horsemanship	P2P FORM 012, 013, 014, 015 01-170-000-15000	\$3,295.08
0073903	8/11/2020	Allstream Business Inc	Arena - Fax/Debit 01-170-099-60327	\$90.00
0073903	8/11/2020	Allstream Business Inc	Carnegie/Arena Elevator 01-170-099-60327	\$45.00
0073904	8/11/2020	Cogeco	1741 Jasperson 01-170-099-60327	\$110.43

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0073912	8/11/2020	HYDRO ONE	Arena Complex 01-170-099-60314	\$3,871.50
0073954	8/20/2020	AGO Industries Inc.	ARENA - SAFETY SHIRTS 01-170-072-60216	\$364.28
0073954	8/20/2020	AGO Industries Inc.	ARENA - CLOTHING 01-170-072-60216	\$83.09
0073959	8/20/2020	B&T Waechter Holdings Ltd (Cc	ARENA - LIGHT/LOCK 01-170-099-60315	\$54.99
0073960 *	8/20/2020	Silva Baltazar	RFND DEP - PAVILION JAN 29/21 01-170-006-12063	\$400.00
0073961*	8/20/2020	Stephanie Bartan	RFND DEP - GROVEDALE SEPT 5/20 01-170-006-12063	\$250.00
0073974	8/20/2020	Culligan Water	WATER COOLER - ARENA 01-170-099-60315	\$27.95
0073981*	8/20/2020	Mary Elgersma	RFND - GROVEDALE SEPT 11, 2020 01-170-006-12063	\$250.00
0074006	8/20/2020	Jet Ice	ARENA - ICE PAINT 01-170-099-60315	\$920.81
0074017	8/20/2020	Main West Furniture Appliances	ARENA-BASEBOARDS AUD A STORAGE 01-170-099-60315	\$48.64
0074018*	8/20/2020	Frances Manuncia	RFND - PAVILION AUG21-23,2020 01-170-006-12063	\$500.00
0074020	8/20/2020	Mark's Commercial	BOOTS - T VOURAKES 01-170-072-60216	\$224.99
0074025	8/20/2020	Merchant Paper Company	ARENA - SUPPLIES 01-170-099-60335	\$214.10
0074026	8/20/2020	Messer Canada Inc.,	ARENA - CYLINDER FEES 01-170-099-60318	\$11.27
0074026	8/20/2020	Messer Canada Inc.,	ARENA - CYLINDER RENTALS 01-170-099-60318	\$98.32
0074038	8/20/2020	Orkin Canada Corporation	ARENA - PEST CONTROL 01-170-099-60315	\$94.50
0074056	8/20/2020	Rona Inc	P&R - PAINT ROLLER LINER 01-170-099-60335	\$26.86
0074081	8/20/2020	Truax Lumber	ARENA - FUNNEL W/FILTER 120OZ 01-170-099-60315	\$12.99
0074081	8/20/2020	Truax Lumber	ARENA - CONCRETE MIX 01-170-099-60315	\$202.10
0074097	8/21/2020	Enbridge Gas Inc.	1741 Jasperson Lane 01-170-099-60314	\$335.12
0074101	8/21/2020	Telus Mobility	CELL PHONE - JULY 28 - AUG 27 01-170-099-60327	\$457.92

Total For Department 170 \$15,851.35

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0073799	8/4/2020	E.R.(Bill) Vollans Ltd.	P&R - KIOTI TRACTOR PARTS 01-171-099-60316	\$172.99
0073806	8/4/2020	Kingsville Home Hardware	P&R - LAKESIDE PADLOCK 01-171-155-60315	\$7.99
0073806	8/4/2020	Kingsville Home Hardware	HS - SOIL 01-171-150-60344	\$19.81
0073806	8/4/2020	Kingsville Home Hardware	P&R - GARDEN BAGS 01-171-099-60335	\$25.97

**Town of Kingsville
 Council Summary Report**

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0073806	8/4/2020	Kingsville Home Hardware	P&R - WATER TRUCK SUPPLIES 01-171-099-60316	\$67.37
0073806	8/4/2020	Kingsville Home Hardware	P&R - LAKESIDE FENCE POSTS 01-171-155-60315	\$53.86
0073806	8/4/2020	Kingsville Home Hardware	P&R - LAKESIDE FENCE 01-171-155-60315	\$52.99
0073806	8/4/2020	Kingsville Home Hardware	P&R - SPRINKLER PARTS 01-171-099-60337	\$8.82
0073806	8/4/2020	Kingsville Home Hardware	P&R - WATER TRUCK HOSES 01-171-099-60316	\$12.70
0073806	8/4/2020	Kingsville Home Hardware	P&R - RIDGEVIEW SUPPLIES 01-171-176-60315	\$20.39
0073806	8/4/2020	Kingsville Home Hardware	P&R - RIDGEVIEW SUPPLIES 01-171-176-60315	\$9.98
0073806	8/4/2020	Kingsville Home Hardware	P&R - LAKESIDE PAINT 01-171-155-60315	\$43.96
0073806	8/4/2020	Kingsville Home Hardware	P&R - SHOP SUPPLIES 01-171-099-60335	\$24.09
0073806	8/4/2020	Kingsville Home Hardware	HS - FERTILIZER @ CARNEGIE 01-171-150-60344	\$30.50
0073806	8/4/2020	Kingsville Home Hardware	P&R - SUPPLIES 01-171-099-60315	\$138.35
0073806	8/4/2020	Kingsville Home Hardware	P&R - LAKESIDE FENCE 01-171-155-60315	\$2.39
0073806	8/4/2020	Kingsville Home Hardware	P&R - RIDGEVIEW SPRINKLER CNCT 01-171-176-60315	\$7.38
0073806	8/4/2020	Kingsville Home Hardware	P&R - LAKESIDE STAIN 01-171-155-60315	\$71.98
0073806	8/4/2020	Kingsville Home Hardware	P&R - GLOVES 01-171-099-60335	\$9.86
0073806	8/4/2020	Kingsville Home Hardware	HS - FERTILIZER 01-171-150-60344	\$17.76
0073806	8/4/2020	Kingsville Home Hardware	P&R - BALL DIAMOND CEMENT MIX 01-171-177-60315	\$49.90
0073806	8/4/2020	Kingsville Home Hardware	P&R - LAWN BAGS 01-171-099-60335	\$9.74
0073806	8/4/2020	Kingsville Home Hardware	P&R - LAKESIDE FENCE 01-171-155-60315	\$24.87
0073806	8/4/2020	Kingsville Home Hardware	P&R - PAINT, HOSE, SPRINKLER 01-171-099-60315	\$184.13
0073806	8/4/2020	Kingsville Home Hardware	P&R - LAKESIDE FENCE 01-171-155-60315	\$21.78
0073806	8/4/2020	Kingsville Home Hardware	P&R - ROPE FOR FOUNTAIN 01-171-099-60315	\$30.49
0073806	8/4/2020	Kingsville Home Hardware	P&R - CARNEGIE SUPPLIES 01-171-171-60315	\$20.50
0073806	8/4/2020	Kingsville Home Hardware	P&R - LAKESIDE SUPPLIES 01-171-155-60315	\$78.36
0073806	8/4/2020	Kingsville Home Hardware	P&R - LIBRARY KEYS 01-171-175-60315	\$2.23
0073806	8/4/2020	Kingsville Home Hardware	P&R - LAKESIDE FENCE 01-171-155-60315	\$22.38
0073806	8/4/2020	Kingsville Home Hardware	P&R - LAKESIDE SEALANT 01-171-155-60315	\$9.49
0073806	8/4/2020	Kingsville Home Hardware	P&R - LAKESIDE SUPPLIES 01-171-155-60315	\$80.74
0073806	8/4/2020	Kingsville Home Hardware	P&R - RIDGEVIEW PARK SUPPLIES 01-171-176-60315	\$46.77

**Town of Kingsville
 Council Summary Report**

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0073815	8/4/2020	Southpoint Equipment	P&R - KUBOTA PARTS 01-171-099-60316	\$3,167.79
0073822	8/6/2020	1845040 Ontario Inc.	TENNIS/BASKETBALL CRT-PAINT'G 01-171-360-71645	\$2,035.20
0073822	8/6/2020	1845040 Ontario Inc.	TENNIS/BASKETBALL CRT-PAINT'G 01-171-099-60315	\$814.08
0073827	8/6/2020	Greg Bailey Limited	RIDGEVIEW SPLASH PAD -SUPPLIES 01-171-176-60315	\$11.12
0073836	8/6/2020	Christine Childs	HS - COTTAM PLANTERS SOIL 01-171-150-60344	\$15.26
0073839	8/6/2020	Daniher Top Soil Ltd	P&R - TOPSOIL FOR RANGE LIGHT 01-171-360-71934	\$54.95
0073840 *	8/6/2020	Walter Desroches	RFND-DUPLICATE PICKLEBALL FEES 01-171-066-40612	\$35.40
0073844	8/6/2020	Eagle Office Solutions Inc	P&R - CHAIR 01-171-099-60315	\$146.53
0073845	8/6/2020	Economy Rental Centre	P&R - ROLLER RENTAL 01-171-099-60318	\$206.06
0073846	8/6/2020	E.R.(Bill) Vollans Ltd.	P&R - WEED WACKER STRING 01-171-099-60316	\$33.25
0073849	8/6/2020	Gillett Sheet Metal Inc.	17-02 - REPAIR BOX 01-171-099-60316	\$127.20
0073852	8/6/2020	Green Valley Garden Centre	P&R - PLANTINGS 01-171-099-60344	\$170.91
0073866	8/6/2020	Maidstone Tree Farm	P&R - PLANTINGS 01-171-099-60344	\$249.92
0073876	8/6/2020	Queens Auto Supply	P&R - RIDGEVIEW SUPPLIES 01-171-099-60316	\$35.43
0073881	8/6/2020	Rona Inc	P&R - ROLL LINER METTAWAS 01-171-099-60315	\$27.33
0073882	8/6/2020	Ron Koudys Landscape Archite	PROF FEES-SPLASH PAD STUDY 01-171-099-60319	\$1,971.60
0073883	8/6/2020	Ruthven Nursery & Garden Cer	P&R - PLANTING 01-171-099-60344	\$45.77
0073883	8/6/2020	Ruthven Nursery & Garden Cer	P&R - MULCH METTAWAS 01-171-099-60344	\$254.40
0073884	8/6/2020	Sam's Service Facility	18-03 - SERVICE 01-171-099-60316	\$141.52
0073884	8/6/2020	Sam's Service Facility	14-03 - SERVICE 01-171-099-60316	\$86.33
0073884	8/6/2020	Sam's Service Facility	18-05 - SERVICE 01-171-099-60316	\$132.26
0073890	8/6/2020	Southpoint Equipment	P&R - PUMP 01-171-099-60316	\$194.73
0073890	8/6/2020	Southpoint Equipment	P&R - PARK EQUIPMENT 01-171-099-60316	\$42.86
0073895	8/6/2020	Waddick Fuels	P&R - ARENA FUEL 01-171-099-60340	\$487.72
0073902	8/11/2020	1845040 Ontario Inc.	TENNIS/BASKETBALL CRT-RESTORE 01-171-360-72040	\$34,598.38
0073903	8/11/2020	Allstream Business Inc	Park Pavilion 01-171-155-60327	\$48.62
0073903	8/11/2020	Allstream Business Inc	Lions Hall 01-171-159-60327	\$45.00
0073903	8/11/2020	Allstream Business Inc	Carnegie/Arena Elevator 01-171-171-60327	\$52.66
0073905	8/11/2020	E.L.K. Energy Inc	Queen St - NE Corner 01-171-099-60314	\$13.05

**Town of Kingsville
 Council Summary Report**

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0073905	8/11/2020	E.L.K. Energy Inc	Queen St - NW Corner 01-171-099-60314	\$13.05
0073905	8/11/2020	E.L.K. Energy Inc	21 Mill St - Lions Hall 01-171-159-60314	\$12.88
0073905	8/11/2020	E.L.K. Energy Inc	28 Division St S 01-171-171-60314	\$307.32
0073905	8/11/2020	E.L.K. Energy Inc	315 Queen St - Meter Cab 01-171-099-60314	\$18.28
0073905	8/11/2020	E.L.K. Energy Inc	315 Queen St - Pavilion 01-171-155-60314	\$320.62
0073905	8/11/2020	E.L.K. Energy Inc	21 Mill St - Lions Hall 01-171-159-60314	\$251.11
0073905	8/11/2020	E.L.K. Energy Inc	37 Beech St (42 Main) 01-171-172-60314	\$138.10
0073905	8/11/2020	E.L.K. Energy Inc	103 Park St 01-171-135-60314	\$24.26
0073905	8/11/2020	E.L.K. Energy Inc	103 Park St 01-171-135-60314	\$558.67
0073905	8/11/2020	E.L.K. Energy Inc	124 Fox - Ridgeview Park 01-171-176-60314	\$14.57
0073905	8/11/2020	E.L.K. Energy Inc	122 Fox St 01-171-173-60314	\$276.36
0073905	8/11/2020	E.L.K. Energy Inc	169 Cty Rd 34W (Cottam Rotary) 01-171-099-60314	\$50.46
0073915	8/11/2020	Reliance Home Comfort	24 Mill St - Lions Hall 01-171-159-60314	\$24.00
0073918	8/11/2020	Town of Kingsville (water)	122 Fox St 01-171-172-60314	\$21.55
0073918	8/11/2020	Town of Kingsville (water)	Fox St - Red Work Shed 01-171-176-60314	\$70.75
0073918	8/11/2020	Town of Kingsville (water)	124 Fox St - Splash Pad 01-171-176-60314	\$30.00
0073918	8/11/2020	Town of Kingsville (water)	122 Fox - Ridgeview Park 01-171-176-60314	\$139.63
0073966	8/20/2020	Cedar Creek Landscaping	GRASS CUTTING CONTRACT - JULY 01-171-072-60120	\$10,695.99
0073967	8/20/2020	Chapman Signs	DECALS - TENNIS COURTS 01-171-176-60315	\$40.00
0073968	8/20/2020	Cindy's Home and Garden	MARINA - FLOWERS 01-171-099-60344	\$65.04
0073973	8/20/2020	County Wide Tree Service	TREE TRIM - MILLBROOK PARK 01-171-099-60339	\$295.10
0073975	8/20/2020	Daniher Top Soil Ltd	P&R - TOPSOIL FOR RANGE LIGHT 01-171-360-71934	\$260.47
0073980	8/20/2020	Economy Rental Centre	P&R - PWR WSHR PRESSURE HOSE 01-171-099-60316	\$33.63
0073983	8/20/2020	Empire Communications	GROVEDALE - ALARM MONITORING 01-171-135-60315	\$480.00
0073987	8/20/2020	FastSigns	PARK SIGNS 01-171-099-60315	\$1,127.70
0074007	8/20/2020	Kelcom Telemessaging	EMERGENCY ELEVATOR LINE 01-171-171-60315	\$67.70
0074016	8/20/2020	LSI Supply Inc	P&R - MACHINE OIL & SEALER 01-171-176-60315	\$4.32
0074019	8/20/2020	Mar-Co Clay Products Inc.	DIAMONDS - WASHINGTON BALL MIX 01-171-177-60337	\$2,662.43
0074019	8/20/2020	Mar-Co Clay Products Inc.	DIAMONDS-WASHINGTON BALL MIX 01-171-177-60337	\$2,618.24

**Town of Kingsville
 Council Summary Report**

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0074019	8/20/2020	Mar-Co Clay Products Inc.	DIAMONDS-WASHINGTON BALL MIX 01-171-177-60337	\$2,626.33
0074019	8/20/2020	Mar-Co Clay Products Inc.	DIAMONDS - GROUNDS 01-171-177-60337	\$184.45
0074032	8/20/2020	Modular Service Group Inc	STORAGE RENTAL - SOCCER 01-171-099-60318	\$76.32
0074032	8/20/2020	Modular Service Group Inc	STORAGE RENTAL - SOCCER 01-171-099-60318	\$76.32
0074032	8/20/2020	Modular Service Group Inc	STORAGE RENTAL - SOCCER 01-171-099-60318	\$76.32
0074043	8/20/2020	Plant Products	RIDGEVIEW - MUNGER VINEGAR 01-171-099-60337	\$650.00
0074043	8/20/2020	Plant Products	MUNGER VINEGAR 01-171-099-60337	\$390.00
0074043	8/20/2020	Plant Products	GROUND MAINTENANCE 01-171-099-60337	\$170.00
0074043	8/20/2020	Plant Products	GROUNDS MAINTENANCE 01-171-099-60337	\$345.00
0074059	8/20/2020	Ruthven Nursery & Garden Cer	HS - DOCK BEDS 01-171-150-60344	\$203.52
0074059	8/20/2020	Ruthven Nursery & Garden Cer	P&R - LAKESIDE TREE 01-171-155-60315	\$200.00
0074060	8/20/2020	Sam's Service Facility	2014 INTERNATIONAL - SERVICE 01-171-099-60316	\$669.13
0074060	8/20/2020	Sam's Service Facility	10-02 - SERVICE 01-171-099-60316	\$88.52
0074060	8/20/2020	Sam's Service Facility	18-03 - SERVICE 01-171-099-60316	\$137.35
0074061 *	8/20/2020	Laurie Sanger	RFND PICKLEBALL FEES 01-171-066-40612	\$35.40
0074067	8/20/2020	Southwestern Sales Corp. Ltd.	ARENA - GRANULAR STONE 01-171-099-60337	\$1,218.45
0074067	8/20/2020	Southwestern Sales Corp. Ltd.	DIAMONDS - GRANULAR STONE 01-171-099-60337	\$1,206.00
0074067	8/20/2020	Southwestern Sales Corp. Ltd.	DIAMONDS - GRANULAR STONE 01-171-177-60337	\$758.58
0074067	8/20/2020	Southwestern Sales Corp. Ltd.	MARINA - GRANULAR STONE 01-171-099-60337	\$68.62
0074067	8/20/2020	Southwestern Sales Corp. Ltd.	MARINA - GRANULAR STONE 01-171-099-60337	\$135.67
0074067	8/20/2020	Southwestern Sales Corp. Ltd.	PARK - 1-2" BLUE ROUND 01-171-099-60337	\$39.57
0074072	8/20/2020	Southpoint Equipment	P&R - EQUIPMENT PARTS 01-171-099-60316	\$97.89
0074081	8/20/2020	Truax Lumber	DIAMONDS - MAINTENANCE 01-171-177-60315	\$55.95
0074081	8/20/2020	Truax Lumber	MARINA - WASHROOMS ANCHOR 01-171-099-60315	\$19.47
0074081	8/20/2020	Truax Lumber	MARINA - WASHROOM MAINT'T 01-171-099-60315	\$2.49
0074081	8/20/2020	Truax Lumber	GROVEDALE - EASELS 01-171-135-60315	\$37.44
0074082	8/20/2020	Uline Shipping Supply Specialis	P&R - SPEED BUMPS 01-171-099-60315	\$1,307.86
0074082	8/20/2020	Uline Shipping Supply Specialis	P&R - SPEED BUMPS HARDWARE 01-171-099-60315	\$100.80
0074085	8/20/2020	Vertechs Elevators Ontario Inc.	ELEVATOR MAINTENANCE-AUG 01-171-171-60315	\$330.72

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0074086	8/20/2020	Waddick Fuels	P&R - COTTAM FUEL 01-171-099-60340	\$663.73
0074086	8/20/2020	Waddick Fuels	ARENA - FUEL 01-171-099-60340	\$373.83
0074091	8/20/2020	Windsor Starter's Powerhouse	RIDGEVIEW - EMERG LIGHTING 01-171-176-60315	\$413.00
0074094	8/21/2020	Cogeco	37 Beech Street 01-171-172-60327	\$129.95
0074094	8/21/2020	Cogeco	103 Park St 01-171-135-60327	\$119.90
0074097	8/21/2020	Enbridge Gas Inc.	124 Fox St 01-171-176-60314	\$30.65
0074097	8/21/2020	Enbridge Gas Inc.	21 Mill St - Lions Hall 01-171-159-60314	\$22.50
0074097	8/21/2020	Enbridge Gas Inc.	28 Division St S 01-171-171-60314	\$22.90
0074097	8/21/2020	Enbridge Gas Inc.	37 Beech St 01-171-172-60314	\$22.50
0074097	8/21/2020	Enbridge Gas Inc.	122 Fox St 01-171-173-60314	\$77.10
0074098	8/21/2020	HYDRO ONE	1741 Jasperson Lane 01-171-177-60314	\$114.89
0074098	8/21/2020	HYDRO ONE	ERCA - Ticket Booth 01-171-099-60314	\$26.10

Total For Department 171 \$80,573.30

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0073806	8/4/2020	Kingsville Home Hardware	P&R - MARINA PAINT 01-173-099-60315	\$5.34
0073806	8/4/2020	Kingsville Home Hardware	P&R - MARINA FLAG 01-173-099-60315	\$25.99
0073806	8/4/2020	Kingsville Home Hardware	P&R - MARINA KIOSK SUPPLIES 01-173-099-60315	\$10.85
0073832	8/6/2020	Cedar Island Yacht Club	LITTLE TOOT - SUPPLIES 01-173-152-60333	\$1,700.00
0073895	8/6/2020	Waddick Fuels	P&R - MARINA FUEL 01-173-099-60383	\$1,227.32
0073895	8/6/2020	Waddick Fuels	P&R - MARINA FUEL 01-173-099-60383	\$2,796.73
0073895	8/6/2020	Waddick Fuels	P&R - MARINA FUEL 01-173-099-60383	\$616.14
0073903	8/11/2020	Allstream Business Inc	Boat Ramp - 599 Cedar Dr 01-173-099-60327	\$48.62
0073912	8/11/2020	HYDRO ONE	Cedar Island Boat Slips 01-173-099-60314	\$50.54
0073912	8/11/2020	HYDRO ONE	Boat Ramp Booth - 599 Cedar Dr 01-173-099-60314	\$41.86
0073920*	8/14/2020	Matthew Bernath	RFND - ONE MONTH MARINA 01-173-060-40615	\$212.39
0073921*	8/14/2020	David Cabral	RFND - ONE MONTH MARINA 01-173-060-40615	\$169.91
0073922*	8/14/2020	Wade Chausse	RFND - ONE MONTH MARINA 01-173-060-40615	\$184.07

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0073923*	8/14/2020	Steven Cordick	RFND - ONE MONTH MARINA 01-173-060-40615	\$176.99
0073924*	8/14/2020	Bruce Coristine	RFND - ONE MONTH MARINA 01-173-060-40615	\$162.83
0073925*	8/14/2020	Kenneth Day	RFND - ONE MONTH MARINA 01-173-060-40615	\$162.83
0073926*	8/14/2020	Anthony Del Brocco	RFND - ONE MONTH MARINA 01-173-060-40615	\$148.67
0073927*	8/14/2020	Jack Del Brocco	RFND - ONE MONTH MARINA 01-173-060-40615	\$169.91
0073928*	8/14/2020	Adam Edwards	RFND - ONE MONTH MARINA 01-173-060-40615	\$169.91
0073929*	8/14/2020	Joseph Gabiniewicz	RFND - ONE MONTH MARINA 01-173-060-40615	\$230.09
0073930*	8/14/2020	Kenneth Gerhardt	RFND - ONE MONTH MARINA 01-173-060-40615	\$240.71
0073931*	8/14/2020	Elizabeth Hughes	RFND - ONE MONTH MARINA 01-173-060-40615	\$120.35
0073932*	8/14/2020	Paul Langlois Jr	RFND - ONE MONTH MARINA 01-173-060-40615	\$176.99
0073933*	8/14/2020	Chris Lewis	RFND - ONE MONTH MARINA 01-173-060-40615	\$219.47
0073934*	8/14/2020	Gary McFadden	RFND - ONE MONTH MARINA 01-173-060-40615	\$261.95
0073935*	8/14/2020	John McGregor	RFND - ONE MONTH MARINA 01-173-060-40615	\$134.51
0073936*	8/14/2020	Roland Miller	RFND - ONE MONTH MARINA 01-173-060-40615	\$184.07
0073937*	8/14/2020	Paul Monteleone	RFND - ONE MONTH MARINA 01-173-060-40615	\$155.75
0073938*	8/14/2020	James Moynahan	RFND - ONE MONTH MARINA 01-173-060-40615	\$191.15
0073939*	8/14/2020	Giovani Piroli	RFND - ONE MONTH MARINA 01-173-060-40615	\$155.75
0073940*	8/14/2020	David Quick	RFND - ONE MONTH MARINA 01-173-060-40615	\$141.59
0073941*	8/14/2020	Timothy Ramsey	RFND - ONE MONTH MARINA 01-173-060-40615	\$198.23
0073942*	8/14/2020	Terry Reimer	RFND - ONE MONTH MARINA 01-173-060-40615	\$113.27
0073943*	8/14/2020	John Sim	RFND - ONE MONTH MARINA 01-173-060-40615	\$191.15
0073943*	8/14/2020	John Sim	RFND - ONE MONTH MARINA 01-173-060-40615	\$217.08
0073944*	8/14/2020	Tab Sorrell	RFND - ONE MONTH MARINA 01-173-060-40615	\$205.31
0073945*	8/14/2020	Corey Stanton	RFND - ONE MONTH MARINA 01-173-060-40615	\$176.99
0073946*	8/14/2020	Gary Stanton	RFND - ONE MONTH MARINA 01-173-060-40615	\$219.47
0073947*	8/14/2020	Carrie Stewart	RFND - ONE MONTH MARINA 01-173-060-40615	\$141.59
0073948*	8/14/2020	Larry Trealout	RFND - ONE MONTH MARINA 01-173-060-40615	\$184.07
0073949*	8/14/2020	Ronald Weiler	RFND - ONE MONTH MARINA 01-173-060-40615	\$184.07
0073950*	8/14/2020	Anthony or Amy Wilson	RFND - ONE MONTH MARINA 01-173-060-40615	\$184.36

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0073951	8/20/2020	1797465 Ontario Limited	PORT RENTALS - BOAT RAMP 01-173-099-60318	\$135.00
0074042	8/20/2020	Phasor Industrial	SERVICE - MARINA LOCATES 01-173-099-60315	\$203.00
0074059	8/20/2020	Ruthven Nursery & Garden Cer	P&R - MARINA STONE 01-173-099-60315	\$149.31
0074086	8/20/2020	Waddick Fuels	P&R - MARINA FUEL 01-173-099-60383	\$1,329.57
0074086	8/20/2020	Waddick Fuels	P&R - MARINA FUEL 01-173-099-60383	\$1,989.42
0074098	8/21/2020	HYDRO ONE	Cedar Beach Marina-W Dock 01-173-099-60314	\$51.34
0074098	8/21/2020	HYDRO ONE	Cedar Island Washrooms 01-173-099-60314	\$271.60
Total For Department			173	\$16,438.11
175	-			
0074008	8/20/2020	Amanda Keller	MILEAGE - JUN 12 - AUG 7, 2020 01-175-099-60400	\$21.25
Total For Department			175	\$21.25
178	-			
0073823	8/6/2020	Adam's Industrial Insulations Ltr	GROVEDALE - INSULATION 01-178-360-71630	\$3,996.00
0073986	8/20/2020	Excellent Signs & Displays (198	GROVEDALE-ILLUMINATED SIGN 01-178-360-71630	\$9,100.00
Total For Department			178	\$13,096.00
180	-			
0073875	8/6/2020	Purolator Courier Service	PLANNING - COURIER SERVICES 01-180-099-60305	\$27.25
0074101	8/21/2020	Telus Mobility	CELL PHONE - JULY 28 - AUG 27 01-180-099-60327	\$45.79
Total For Department			180	\$73.04
181	-			
0073968	8/20/2020	Cindy's Home and Garden	BIA - FLOWER PROGRAM 2/3 01-181-170-60839	\$10,175.99
0073993	8/20/2020	Global Leasing	BIA COPIER LEASE OCT-DEC/2020 01-181-099-60301	\$179.38
0074093	8/21/2020	Bell Canada	BIA Internet 01-181-099-60327	\$24.37

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0074093	8/21/2020	Bell Canada	BIA Phone 01-181-099-60327	\$123.39
Total For Department			181	\$10,503.13
184	-			
0073907	8/11/2020	Hall Telecommunications Suppl	TEXTNET SERVICE 01-184-099-63300	\$172.99
Total For Department			184	\$172.99
185	-			
0073993	8/20/2020	Global Leasing	BIA COPIER LEASE OCT-DEC/2020 01-185-099-60307	\$179.38
0074093	8/21/2020	Bell Canada	BIA Toll Free 01-185-099-60327	\$24.48
Total For Department			185	\$203.86
201	-			
0073797	8/4/2020	Diamond Software Inc.	WTR ESEND - BILL MODIFICATIONS 02-201-360-71945	\$382.87
0073820	8/4/2020	Windsor Factory Supply	ES - 2" COMPRESSION COUPLING 02-201-099-60335	\$19.86
0073825	8/6/2020	Allsop Plumbing	BACKFLOW - HYDRANT TESTING 02-201-099-63045	\$72.25
0073841	8/6/2020	Diamond Software Inc.	WTR BILL - CONFIGURATION 02-201-360-71945	\$711.05
0073855	8/6/2020	Heaton Sanitation	WTR SERV INSTALL-2074 CTY RD20 02-201-099-63025	\$915.84
0073856	8/6/2020	Douglas Heil	WTR RFND - 1310 TORQUAY DR 02-201-006-12067	\$22.40
0073862*	8/6/2020	Diana Langlois	RFND WTR - 1031 CHERRY AVE 02-201-006-12067	\$37.35
0073868*	8/6/2020	Patricia McLean	RFND WTR - 28 MARSHWOODS 02-201-006-12067	\$2,002.53
0073876	8/6/2020	Queens Auto Supply	ES - 06-02 REPLACE BLOWER 02-201-099-60316	\$69.76
0073878*	8/6/2020	Leonard or Mary Reeb	RFND WTR - 1956 SEACLIFF DR 02-201-006-12067	\$362.22
0073884	8/6/2020	Sam's Service Facility	08-01 - SERVICE & REPAIR 02-201-099-60316	\$129.49
0073894	8/6/2020	Verhaegen Land Surveyors	PROF SERVICES - FOX LANE 02-201-360-71952	\$1,248.86
0073899	8/6/2020	Wolseley Canada Inc	ES - COPPER TUBING 02-201-099-63025	\$1,712.62
0073899	8/6/2020	Wolseley Canada Inc	ES - METTER SETTER 02-201-099-63015	\$278.25

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0073899	8/6/2020	Wolseley Canada Inc	ES - HYDRANT HOSES 02-201-099-63045	\$1,401.44
0073956	8/20/2020	Erica Allen	PW/ES-STAFF MTG/WEATHER RELIEF 02-201-098-60254	\$407.56
0073962	8/20/2020	Caduceon Enterprises Inc.	SAMPLE - OXFORD MAIN BREAK 02-201-099-63030	\$233.23
0073963	8/20/2020	Canada Post Corporation	WATER - G/N & G/S ARREARS 02-201-099-60303	\$1,503.81
0073963	8/20/2020	Canada Post Corporation	WATER - G/S ARREARS 02-201-099-60303	\$168.51
0073972	8/20/2020	comPeters inc.	LOCATE SOFTWARE - AUG 2020 02-201-099-63020	\$381.60
0073984	8/20/2020	Essex Region Conservation Au	RISK MGMT SERV-JAN-JUNE/2020 02-201-099-63049	\$10,729.80
0074003	8/20/2020	ICONIX Waterworks LP	5/8" METERS 02-201-099-63015	\$4,096.45
0074033	8/20/2020	Moore Canada Corporation	WATER BILLS 02-201-099-60301	\$304.88
0074037	8/20/2020	Ontario One Call	NOTIFICATIONS - JULY 2020 02-201-099-63017	\$358.71
0074047	8/20/2020	Preview Inspections and Consu	BACKFLOW PREVENTION - JUL 2020 02-201-180-60405	\$1,933.44
0074057	8/20/2020	Royal Benefits Inc	BENEFITS CLAIM - JULY 2020 02-201-072-60222	\$481.50
0074076 *	8/20/2020	Suburban Homes (1991) Ltd	RFND - 7 LUKAS PERMIT 2020-026 02-201-066-41268	\$335.00
0074076 *	8/20/2020	Suburban Homes (1991) Ltd	RFND - 9 LUKAS PERMIT 2020-026 02-201-066-41268	\$335.00
0074092	8/20/2020	Wolseley Canada Inc	ES - OXFORD MAIN BREAK SUPPLIE 02-201-099-63030	\$5,694.95
0074092	8/20/2020	Wolseley Canada Inc	ES - 18" METER PIT 02-201-099-63025	\$624.97
0074092	8/20/2020	Wolseley Canada Inc	ES - COPPER SERVICE 02-201-099-63025	\$478.27
0074092	8/20/2020	Wolseley Canada Inc	ES - SERVICE SADDLE 02-201-099-63025	\$109.17
0074092	8/20/2020	Wolseley Canada Inc	ES - CAST IRON DRILL BIT 5/8" 02-201-099-60357	\$150.80
0074092	8/20/2020	Wolseley Canada Inc	ES - SERV SADDLE RG 6.63-6.90 02-201-099-63025	\$109.17
0074092	8/20/2020	Wolseley Canada Inc	ES - OXFORD MAIN BREAK REPAIR 02-201-099-63030	\$3,596.80
0074092	8/20/2020	Wolseley Canada Inc	ES - METER 90'S 02-201-099-63015	\$3,931.19
0074092	8/20/2020	Wolseley Canada Inc	ES - HYMAX CPLG RANGE 6.5-7.2 02-201-099-63040	\$962.38
0074092	8/20/2020	Wolseley Canada Inc	ES - METER SETTER 02-201-099-63015	\$325.63
0074092	8/20/2020	Wolseley Canada Inc	ES - HYMAX CPLG 6.42-7.68 02-201-099-63040	\$463.38
0074101	8/21/2020	Telus Mobility	CELL PHONE - JULY 28 - AUG 27 02-201-099-60327	\$320.54

Total For Department 201

\$47,403.53

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
242	-			
0073821	8/4/2020	Wolseley Canada Inc	ES - MANHOLE COVER 02-242-320-64365	\$185.46
0073905	8/11/2020	E.L.K. Energy Inc	98 McCallum Dr 02-242-099-60314	\$70.47
0073905	8/11/2020	E.L.K. Energy Inc	Bernath Pump Station 02-242-099-60314	\$25.88
0073905	8/11/2020	E.L.K. Energy Inc	67 Heritage Sewage 2 02-242-099-60314	\$2,500.94
0073905	8/11/2020	E.L.K. Energy Inc	250 Queen St 02-242-099-60314	\$498.51
0073905	8/11/2020	E.L.K. Energy Inc	250 Queen St 02-242-360-71864	\$717.53
0073912	8/11/2020	HYDRO ONE	Pump Station Cedar Island 02-242-099-60314	\$272.24
0073912	8/11/2020	HYDRO ONE	690 Heritage Rd 02-242-099-60314	\$16,655.48
0073912	8/11/2020	HYDRO ONE	1902 Heritage Rd Pump 5 02-242-099-60314	\$52.55
0073912	8/11/2020	HYDRO ONE	18 Hwy Lane Sewage Lagoon 02-242-099-60314	\$40.14
0073912	8/11/2020	HYDRO ONE	Forcemain over Bridge 02-242-099-60314	\$26.08
0073979	8/20/2020	Dillon Consulting	K'VILLE SAN SYS MASTER PLAN 02-242-360-71357	\$3,237.95
0073979	8/20/2020	Dillon Consulting	LAKESIDE PARK - TRUNK SAN. 02-242-360-71864	\$19,677.18
0073997	8/20/2020	Henry Heyink Construction	LAKESIDE PARK - TRNK SAN PPC#2 02-242-360-71864	\$444,423.41
0074036	8/20/2020	Ontario Clean Water Agency	ADDT'L-BLAST&COAT CLARIFIER#1 02-242-360-72054	\$108,317.89
0074036	8/20/2020	Ontario Clean Water Agency	ADDT'L-LWS LIGHTING REPAIR 02-242-099-64367	\$936.19
0074036	8/20/2020	Ontario Clean Water Agency	OPERATIONS & MIANT - AUG 2020 02-242-320-64360	\$84,489.69
0074098	8/21/2020	HYDRO ONE	Normandy Pump Station 02-242-099-60314	\$73.25
0074098	8/21/2020	HYDRO ONE	1562 Heritage Rd Pump 4 02-242-099-60314	\$73.13
0074098	8/21/2020	HYDRO ONE	1053 Cedar Dr 02-242-099-60314	\$248.45
0074098	8/21/2020	HYDRO ONE	1460 Road 2 East Pump 02-242-099-60314	\$1,292.14

Total For Department 242 \$683,814.56

243	-			
0073905	8/11/2020	E.L.K. Energy Inc	168 Cty Rd 27 N 02-243-099-60314	\$210.19
0073905	8/11/2020	E.L.K. Energy Inc	Rear 17 Lyle 02-243-099-60314	\$36.78
0073905	8/11/2020	E.L.K. Energy Inc	16 whitewood (Behind) 02-243-328-64365	\$164.18

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0073905	8/11/2020	E.L.K. Energy Inc	168 Cty Rd 27 N - Lagoon 02-243-099-60314	\$118.82
0073906	8/11/2020	Gosfield North Communications	Pump House Alarm 02-243-099-60327	\$48.15
0073979	8/20/2020	Dillon Consulting	COTTAM SAN SEWAGE UPGRADE 02-243-360-71950	\$18,562.23
0074036	8/20/2020	Ontario Clean Water Agency	OPERATIONS & MIANT - AUG 2020 02-243-320-64360	\$6,175.42

Total For Department 243 \$25,315.77

* Note GST Rebate details are omitted, but are included in the totals **\$2,630,540.10**