Town of Kingsville
Council Summary Report
2018

Cheque Distributions for the Month of: MAY

Department Summary:

Dept. No.	Department Name		Amount
	Credit Card Transactions	$	9,222.24
000	Default - Clearing	$	356,147.75
110	Council	$	1,190.52
112	General Administration	$	25,576.00
114	Information Technology	$	33,828.95
120	Animal Control	$	997.54
121	Fire	$	19,571.88
122	OPP	$	508,463.15
124	Building	$	3,028.90
130	Transportation - Public Works	$	47,641.58
131	Sanitation	$	125,382.59
151	Cemetery	$	728.67
170	Arena	$	22,237.34
171	Parks	$	100,768.45
172	Fantasy of Lights	$	2,721.49
173	Marina	$	9,586.70
174	Migration Festival	$	200.00
175	Recreation Programs	$	1,105.70
176	Communities in Bloom	$	-
178	Facilities	$	112,176.05
180	Planning	$	9,000.15
181	BIA	$	647.19
184	Accessibility Committee	$	172.99
185	Tourism & Economic Development Committee	$	2,946.36
186	Heritage Committee	$	833.45
201	Environmental - Water	$	35,464.57
242	Kingsville/Lakeshore West Wastewater	$	263,326.83
243	Cottam Wastewater	$	54,906.50

Total of Current Expenditures: $ 1,747,873.54

**Note HST Rebate details are omitted, but are included in the totals*

Total Number of Current Cheques Issued: 251

Comparison Data: MAY 2017

Total of Approved Expenditures: $ 1,171,204.18

Total Number of Cheques Issued: 248

** denotes monies to be recouped, billed to third party*

Council Summary Report
Credit Card Transactions
May 2018

Cheque Number	Cheque Date	Vendor Name	Description	Account		Amount
65684	5/24/2018	TD Canada Trust - RM Visa	2018 Conf Reg - G Queen	01-110-101-60253	$	793.73
65684	5/24/2018	TD Canada Trust - RM Visa	OSUM Conf Reg - T Neufeld	01-110-105-60253	$	507.78
65684	5/24/2018	TD Canada Trust - RM Visa	OSUM Conf Reg - L Patterson	01-110-106-60253	$	507.78
65684	5/24/2018	TD Canada Trust - RM Visa	AMO Conf - L Patterson	01-110-106-60253	$	793.73
65684	5/24/2018	TD Canada Trust - RM Visa	AMCTO Conf - S Kitchen	01-112-098-60254	$	315.36
65684	5/24/2018	TD Canada Trust - RM Visa	Diamond Conf - D Broda	01-112-098-60254	$	309.61
65684	5/24/2018	TD Canada Trust - RM Visa	Diamond Pre-Conf Training - D Broda	01-112-098-60254	$	203.52
65684	5/24/2018	TD Canada Trust - RM Visa	AMO Conf - PVMW	01-112-098-60254	$	793.73
65684	5/24/2018	TD Canada Trust - RM Visa	Toner	01-112-099-60301	$	305.23
65684	5/24/2018	TD Canada Trust - RM Visa	Job Ad - Mgr Municipal Services	01-112-099-60306	$	477.25
65684	5/24/2018	TD Canada Trust - RM Visa	Job Ad	01-112-099-60306	$	78.58
65684	5/24/2018	TD Canada Trust - RM Visa	Membership - R Frias	01-124-099-60320	$	228.96
65684	5/24/2018	TD Canada Trust - RM Visa	ORFA Program - A Plancke	01-130-098-60254	$	122.10
65684	5/24/2018	TD Canada Trust - RM Visa	ORFA Program - A Plancke	01-170-098-60254	$	119.98
65684	5/24/2018	TD Canada Trust - RM Visa	Arena - Facility Mtce	01-170-099-60315	$	186.11
65684	5/24/2018	TD Canada Trust - RM Visa	Kids in the Kitchen Supplies	01-175-099-60627	$	174.01
65684	5/24/2018	TD Canada Trust - RM Visa	Kids in the Kitchen Supplies	01-175-099-60627	$	21.42
65684	5/24/2018	TD Canada Trust - RM Visa	Chef Hats	01-175-099-60627	$	31.18
65684	5/24/2018	TD Canada Trust - RM Visa	ORFA Program - A Plancke	02-201-098-60254	$	122.10
65683	5/24/2018	TD Canada Trust - PVMW	Greenhouse Meeting at Arena	01-112-099-60317	$	253.90
65683	5/24/2018	TD Canada Trust - PVMW	Administrative Day Gifts	01-112-099-60317	$	325.47
65683	5/24/2018	TD Canada Trust - PVMW	2018 Membership - PVMW	01-112-099-60320	$	178.19
65683	5/24/2018	TD Canada Trust - PVMW	Subscription Renewal	01-112-099-60320	$	384.00
65683	5/24/2018	TD Canada Trust - PVMW	OAPSB Conf - Wallace-Gero	01-122-098-60253	$	165.03
65683	5/24/2018	TD Canada Trust - PVMW	OAPSB Conf - Bain	01-122-098-60253	$	165.03
65683	5/24/2018	TD Canada Trust - PVMW	OAPSB Conf - Patterson	01-122-098-60253	$	165.03
65683	5/24/2018	TD Canada Trust - PVMW	EDP Seminar	01-185-099-60320	$	707.23
65683	5/24/2018	TD Canada Trust - PVMW	Photo Credits	01-185-099-63103	$	36.00
65682	5/24/2018	TD Canada Trust - NS Visa	National Wildlife Week	01-110-099-60300	$	107.48
65682	5/24/2018	TD Canada Trust - NS Visa	Reception w/ PM in Toronto	01-110-099-60300	$	69.20
65682	5/24/2018	TD Canada Trust - NS Visa	Reception w/ PM in Toronto	01-110-099-60300	$	368.49
65682	5/24/2018	TD Canada Trust - NS Visa	Reception w/ PM in Toronto	01-110-099-60300	$	13.00
65682	5/24/2018	TD Canada Trust - NS Visa	Reception w/ PM in Toronto	01-110-099-60300	$	27.00
65682	5/24/2018	TD Canada Trust - NS Visa	OAPSB Conf - N Santos	01-122-098-60253	$	165.03
			Total Credit Card Transactions		**$**	**9,222.24**

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Town of Kingsville
Council Summary Report

Ranges:	From:	To:
Vendor ID:	First	Last
Vendor Name:	First	Last
Cheque Date:	5/1/2018	5/31/2018
Sorted By:	Cheque Number	

Distribution Types Included: **PURCH**

Cheque Number	Cheque Date	Vendor Name	Description	Amount
		Total For Department		**$0.00**
000				
0065450	5/10/2018	Alite Construction Inc	Deposit Rfnd-16,18,20 Mettawas 01-000-000-21410	$1,000.00
0065497	5/10/2018	Greenwood Homes Inc.	Dep Rfnd - 202-208 Woodycrest 01-000-000-21410	$1,000.00
0065503	5/10/2018	I.B.E.W. #636	Payroll Remittance 01-000-000-21006	$710.01
0065508	5/10/2018	Kendwill Holdings Ltd	Deposit Rfnd - 2 Ellwood Crt 01-000-000-21410	$1,000.00
0065509	5/10/2018	Jake Ketler	Deposit Rfnd - Road 2W 01-000-000-21413	$150.00
0065512	5/10/2018	Kingsville Fire Fighter Assoc	Remittance 01-000-000-21014	$360.00
0065513	5/10/2018	Kingsville Port Users Associatio	2017 Vacancy Rebate 180-04950 01-000-031-21418	$377.61
0065514	5/10/2018	Kingsville Class Basketball	Sun Life Benevity Fund 01-000-031-21418	$1,000.00
0065527	5/10/2018	Jason Melo	Deposit Refund - 11 Houston 01-000-000-21410	$1,000.00
0065541	5/10/2018	O'Sarracino Trattoria & Wine Ba	Deposit Refund - Sidewalk Cafe 01-000-020-21501	$500.00
0065541	5/10/2018	O'Sarracino Trattoria & Wine Ba	Deposit Refund - Sidewalk Cafe 01-000-020-22026	$500.00
0065557	5/10/2018	Rood Engineering Inc.	Gravel Pit Drain 01-000-023-14080	$5,830.80
0065562	5/10/2018	Claire Sherk	Refund 2018 Dockage Fees 01-000-006-12014	$104.46
0065572	5/10/2018	Syngenta Canada Inc	2017 Vacancy Rebate 490-01200 01-000-031-21418	$5,677.37
0065586	5/10/2018	Workplace Safety & Insurance E	Payroll Remittance 01-000-000-21007	$12,597.56
0065589	5/24/2018	1266094 Ontario Ltd	Refund Site Plan Deposits 01-000-020-22107	$887.05
0065589	5/24/2018	1266094 Ontario Ltd	Refund Site Plan Deposits 01-000-020-21501	$10,000.00
0065605	5/24/2018	Coco Paving Inc	CR 18 Watermain/M&M Farms 01-000-006-13200	$261,562.50
0065631	5/24/2018	I.B.E.W. #636	Remittance 01-000-000-21006	$1,267.20
0065633	5/24/2018	Jardine Lloyd Thompson Canad	LCIS 2017-2018 01-000-030-21383	$5,317.01

Town of Kingsville
Council Summary Report

Cheque Number		Cheque Date	Vendor Name	Description	Cheque Amount
0065645	*	5/24/2018	Local Community Insurance Sei	LCIS 2018-2019 Deposit 01-000-030-21383	$2,160.00
0065658	*	5/24/2018	HYDRO ONE	1 Conc Lot 22 Moroun Pump Stn 01-000-023-14080	$861.53
0065666	*	5/24/2018	RC Spencer Associates Inc.	Eng, Design & Tender 01-000-006-13201	$2,636.85
0065670		5/24/2018	Royal Benefits Inc	April Claims 01-000-006-12002	$21.88
0065678	*	5/24/2018	Stantec Consulting Ltd.	JM Hydroponics - Water Flow 01-000-006-13199	$12,634.38
0065678	*	5/24/2018	Stantec Consulting Ltd.	Advisory Services/DT Enterpris 01-000-006-13199	$2,952.45
0065678	*	5/24/2018	Stantec Consulting Ltd.	Klassen Greenhouse 01-000-006-13199	$2,950.29
0065678	*	5/24/2018	Stantec Consulting Ltd.	Contract Admin & Inspection 01-000-006-13200	$20,588.80
0065690	*	5/24/2018	Tony Vidal	Return Site Plan Deposit 01-000-020-22262	$500.00

Total For Department 000 $356,147.75

110 -

0065542		5/10/2018	Larry Patterson	OAFC 2018 Tradeshow 01-110-106-60253	$341.75
0065542		5/10/2018	Larry Patterson	2018 OSUM Conference 01-110-106-60253	$420.12
0065654		5/24/2018	Thomas Neufeld	OSUM 2018 01-110-105-60253	$428.65

Total For Department 110 $1,190.52

112 -

0065448		5/10/2018	Actuarial Solutions Inc.	Accounting Disclosures - EFB 01-112-099-60326	$1,526.40
0065454		5/10/2018	AMCTO	PW Super/P&R Mgr&Super 01-112-099-60306	$518.98
0065457		5/10/2018	Boghosian + Allen LLP	Litigation 01-112-099-60313	$1,304.02
0065462		5/10/2018	The Canadian Payroll Associatic	2018 Membership - D Broda 01-112-099-60320	$274.75
0065464		5/10/2018	Cintas Canada Limited	Town Hall - Mats 01-112-099-60315	$71.72
0065465		5/10/2018	Compugen Inc.	Town Hall Copies 01-112-099-60311	$624.45
0065465		5/10/2018	Compugen Inc.	CAO Copies 01-112-099-60311	$0.47
0065466		5/10/2018	Compugen Finance Inc.	Town Hall Copier Leases 01-112-099-60311	$768.95
0065469		5/10/2018	Culligan Water	Watercooler - Lunchroom 01-112-099-60311	$28.44
0065478	*	5/10/2018	Dr. R. D. Mastonardi & Dr. J. O'	Refund Portable Sign Permit 01-112-064-41183	$65.00

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0065493	5/10/2018	Jennifer Galea	Labour Relations Cert Program 01-112-098-60254	$71.42
0065494	5/10/2018	Eric Gee	Police Clearance 01-112-099-60317	$25.00
0065505	5/10/2018	Kavanaugh, Milloy	Legal Matters 01-112-099-60319	$162.82
0065521	5/10/2018	Linda Lyman	Craig & Ellwood, May 4, 2018 01-112-072-60129	$175.00
0065531	5/10/2018	Monarch Office Supply	Office Supplies 01-112-099-60301	$527.20
0065531	5/10/2018	Monarch Office Supply	Office Supplies 01-112-099-60317	$9.47
0065531	5/10/2018	Monarch Office Supply	Office Supplies 01-112-099-60325	$426.37
0065538	5/10/2018	HYDRO ONE	2021 Division Admin #J027150 01-112-099-60314	$2,221.16
0065547	5/10/2018	Jared Plancke	Drivers Abstract 01-112-099-60317	$12.00
0065553	5/10/2018	Deanna Reid	Arquette & Smith - Apr 28/18 01-112-072-60129	$275.00
0065553	5/10/2018	Deanna Reid	Arquette & Smith - Apr 28/18 01-112-072-60129	$3.56
0065560	5/10/2018	Jennifer Setterington	Mileage 01-112-099-60400	$85.09
0065565	5/10/2018	Shred-It International ULC	Records Destruction 01-112-099-60317	$95.95
0065571	5/10/2018	Sweet Memories Bakery	Retirement Cake - C Breault 01-112-099-60317	$53.98
0065573	5/10/2018	Telus Mobility	Mobile Services 01-112-099-60327	$2,055.55
0065575	5/10/2018	Town of Tecumseh	Change Management Training 01-112-098-60254	$900.00
0065577	5/10/2018	Tri-County Copiers Plus	Copier Charges 01-112-099-60311	$116.71
0065595	5/24/2018	ATM Pharmacies Ltd	Rent - Unit 10, 59 Main St E 01-112-099-60376	$1,664.08
0065596	5/24/2018	Bell Canada	2021 Division - pipe 01-112-099-60327	$559.68
0065596	5/24/2018	Bell Canada	2021 Division - long dist/ext 01-112-099-60327	$608.18
0065602	5/24/2018	Jonathan Cercel	Police Clearance/Drivers Abs 01-112-099-60317	$62.00
0065604	5/24/2018	Cintas Canada Limited	Admin - Mats 01-112-099-60315	$71.72
0065606	5/24/2018	Compugen Finance Inc.	Town Hall - Copier Leases 01-112-099-60311	$768.95
0065613	5/24/2018	D.H.Kingsville Investments Inc	Medical Centre Rent 01-112-099-60366	$3,013.68
0065622	5/24/2018	Finlay Appraisal and Consultatic	Appraisal Fee - 334 Fox Lane 01-112-099-60319	$2,442.24
0065630	5/24/2018	Tiffany Hong	Police Clearance 01-112-099-60317	$45.00
0065637	5/24/2018	Kingsville Home Hardware	Accessibility Counter 01-112-099-60315	$14.49
0065639	5/24/2018	Sandra Kitchen	AMCTO - Clerks Conference 01-112-098-60254	$105.05
0065647	5/24/2018	McTague Law Firm	Professional Services 01-112-099-60319	$170.45

Town of Kingsville
Council Summary Report

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0065648	5/24/2018	Merchant Paper Company	Admin - Supplies 01-112-099-60315	$470.02
0065655	5/24/2018	New Designs Flowers & Gifts	Arrangement - M Beatty 01-112-099-60317	$94.00
0065668	5/24/2018	R. Moir Cleaning Service	Town Hall - Cleaning 01-112-099-60341	$2,442.24
0065673	5/24/2018	Jennifer Setterington	Mileage 01-112-099-60400	$66.72
0065675	5/24/2018	Sims Publications Incorporated	Job Ad - Summer Studen 01-112-099-60306	$115.39
0065685	5/24/2018	Thomson Reuters Canada	Online Charges - April 2018 01-112-099-60320	$118.68
0065687	5/24/2018	Union Gas Limited	2021 Division Rd N - Town Hall 01-112-099-60314	$343.97

Total For Department 112 — $25,576.00

114

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0065460	5/10/2018	Kyle Campbell	Mileage 01-114-099-60400	$45.57
0065502	5/10/2018	Tony Iacobelli	KVM Cables, Computer Memory 01-114-099-60302	$154.56
0065564	5/10/2018	SHI CANADA ULC	Software Purchase 01-114-099-60309	$475.63
0065564	5/10/2018	SHI CANADA ULC	Adobe Pro Licenses 01-114-360-71802	$2,166.47
0065594	5/24/2018	Applied Computer Solutions Inc	Wireless Radio Mtce 01-114-099-60309	$175.23
0065611	5/24/2018	Dell Canada Inc	DVD Replacements - DMS 01-114-099-60302	$25.09
0065614	5/24/2018	Diamond Software Inc.	GP Software Mtce Renewal 01-114-099-60309	$28,439.64
0065619	5/24/2018	eSolutionsGroup Limited	eCommerce Setup Costs 01-114-360-71818	$1,526.40
0065670	5/24/2018	Royal Benefits Inc	April Claims 01-114-072-60222	$820.36

Total For Department 114 — $33,828.95

120

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0065477	5/10/2018	Dougall Avenue Veterinary Hos|	Cat Voucher Program 01-120-280-60377	$150.00
0065515	5/10/2018	LaSalle Animal Hospital	Cat Voucher Program 01-120-280-60377	$150.00
0065583	5/10/2018	Windsor Essex County Humane	Spay/Neuter Vouchers 01-120-280-60377	$400.00
0065641	5/24/2018	Lakeside Animal Hospital	Cat Voucher Program 01-120-280-60377	$67.54
0065643	5/24/2018	Bruce and Maureen Lefor	Refund Duplicate Dog Tag Purch 01-120-064-41140	$80.00
0065693	5/24/2018	Windsor Essex County Humane	Stray Cat Program 01-120-280-60125	$150.00

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
			Total For Department 120	**$997.54**

121

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0065449	5/10/2018	AKA Solutions O/A Blacks Adve	Specialty Team - Ropes 01-121-099-60756	$132.29
0065464	5/10/2018	Cintas Canada Limited	Fire - Mats 01-121-099-60315	$62.86
0065464	5/10/2018	Cintas Canada Limited	Fire - Mats 01-121-099-60315	$35.62
0065472	5/10/2018	Darch Fire	Unit 219 Repair 01-121-099-60316	$533.79
0065472	5/10/2018	Darch Fire	Rescue Light Bar 01-121-099-60316	$120.77
0065475	5/10/2018	Dependable Emergency Vehicle	Foam 01-121-099-60363	$1,381.59
0065482	5/10/2018	Economy Rental Centre	Chain Saw Oil 01-121-099-60340	$10.16
0065483	5/10/2018	E.L.K. Energy Inc	120 Fox St 01-121-099-60314	$178.80
0065490	5/10/2018	Fireservice Management Ltd.	Fire - Equipment Repair 01-121-099-60316	$96.02
0065490	5/10/2018	Fireservice Management Ltd.	Fire - Equipment Repair 01-121-099-60316	$176.96
0065491	5/10/2018	FireHouse Catering	2018 Recognition Dinner 01-121-099-60317	$1,701.51
0065495	5/10/2018	Gosfield North Communications	Cottam Fire Hall 01-121-099-60327	$183.26
0065499	5/10/2018	Sean Humenny	Training Lunch/Recog Dinner 01-121-072-60118	$139.46
0065499	5/10/2018	Sean Humenny	Training Lunch/Recog Dinner 01-121-099-60317	$79.38
0065510	5/10/2018	Kingsville Home Hardware	Fuel 01-121-099-60340	$457.43
0065510	5/10/2018	Kingsville Home Hardware	Fire - Equipment Repair 01-121-099-60316	$11.18
0065510	5/10/2018	Kingsville Home Hardware	Fire - Equipment Repair 01-121-099-60316	$33.55
0065510	5/10/2018	Kingsville Home Hardware	Flag for North Station 01-121-099-60315	$64.10
0065510	5/10/2018	Kingsville Home Hardware	Lamps & Tape 01-121-099-60316	$24.90
0065526	5/10/2018	Medteq Solutions CA Ltd	Fire Training 01-121-072-60118	$100.67
0065531	5/10/2018	Monarch Office Supply	Office Supplies 01-121-099-60301	$34.29
0065531	5/10/2018	Monarch Office Supply	Office Supplies 01-121-099-60317	$31.07
0065533	5/10/2018	Novack's Uniform Solutions	Class A Shirt - T Gale 01-121-072-60216	$68.72
0065546	5/10/2018	Phasor Industrial	Unit 219 - Battery Charger 01-121-099-60316	$127.23
0065551	5/10/2018	Public Safety Services	Unit 122 & 219 - Lights 01-121-099-60316	$618.70

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0065551	5/10/2018	Public Safety Services	Radios & Pagers 01-121-099-60702	$279.84
0065561	5/10/2018	Dorothy Shepley (fire)	Janitorial 01-121-099-60341	$333.33
0065568	5/10/2018	Southwest Diesel Service Inc	Unit 220 Exhaust Repair 01-121-099-60316	$152.20
0065574	5/10/2018	Town of Kingsville (water)	120 Fox St 01-121-099-60314	$121.03
0065582	5/10/2018	Warkentin Plumbing	Urinal Repair 01-121-099-60315	$211.23
0065587	5/10/2018	Work Authority	Work Boots - D McCarthy 01-121-072-60216	$86.49
0065593	5/24/2018	Allstream Business Inc	Fire Emerg Calls 01-121-099-60327	$43.24
0065604	5/24/2018	Cintas Canada Limited	Fire - Mats 01-121-099-60315	$62.86
0065604	5/24/2018	Cintas Canada Limited	Fire - Mats 01-121-099-60315	$35.62
0065610	5/24/2018	DeLage Landen	Fire - Copier Lease 01-121-099-60311	$137.84
0065623	5/24/2018	Fireservice Management Ltd.	Fire - equipment Repair 01-121-099-60316	$129.76
0065623	5/24/2018	Fireservice Management Ltd.	Fire - Equipment Repair 01-121-099-60316	$71.74
0065623	5/24/2018	Fireservice Management Ltd.	Fire - Equipment Repair 01-121-099-60316	$84.62
0065644	5/24/2018	Levitt-Safety	CO Monitor 01-121-099-60358	$4,367.33
0065644	5/24/2018	Levitt-Safety	Compressor Air Intake 01-121-099-60358	$2,706.81
0065646	5/24/2018	McGrail Farm Equipement LP	North Power Washer 01-121-099-60358	$830.51
0065650	5/24/2018	Minister of Finance (Fire)	NFPA-1021 01-121-098-60254	$195.00
0065652	5/24/2018	Scott Moore	OMFPOA Chapter Meeting 01-121-099-60317	$13.70
0065658	5/24/2018	HYDRO ONE	1720 Division Rd N 01-121-099-60314	$656.11
0065662	5/24/2018	Phasor Industrial	Unit 219 Control Board 01-121-099-60316	$256.99
0065670	5/24/2018	Royal Benefits Inc	April Claims 01-121-072-60222	$180.56
0065677	5/24/2018	Southwest Diesel Service Inc	Unit 216 - Air Leak Repair 01-121-099-60316	$198.58
0065677	5/24/2018	Southwest Diesel Service Inc	Unit 215 Diagnostic 01-121-099-60316	$88.99
0065677	5/24/2018	Southwest Diesel Service Inc	Unit 218 - Oil Service 01-121-099-60316	$1,337.52
0065687	5/24/2018	Union Gas Limited	1720 Division Rd N 01-121-099-60314	$271.17
0065687	5/24/2018	Union Gas Limited	120 Fox St 01-121-099-60314	$269.70
0065696	5/24/2018	Xerox Canada Ltd.	Fire - Copies 01-121-099-60311	$44.80

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
			Total For Department 121	**$19,571.88**
122				
0065464	5/10/2018	Cintas Canada Limited	OPP - Mats 01-122-099-60315	$71.24
0065483	5/10/2018	E.L.K. Energy Inc	41 Division St S 01-122-099-60314	$443.50
0065495	5/10/2018	Gosfield North Communications	OPP - Talbot St Cottam 01-122-099-60327	$124.94
0065511	5/10/2018	Kingsville Roofing	OPP - Roof Maintenance 01-122-099-60315	$982.70
0065522	5/10/2018	Margie's	Cell Decontamination 01-122-099-60315	$127.20
0065529	5/10/2018	Minister of Finance (OPP)	OPP Contract - April 01-122-072-60120	$248,987.36
0065535	5/10/2018	OAPSB	Membership 01-122-099-60320	$664.14
0065536	5/10/2018	OAPSB Zone 6	2018 Membership Dues 01-122-099-60320	$55.00
0065556	5/10/2018	Ricoh Canada	OPP - Copier Lease 01-122-099-60311	$299.68
0065569	5/10/2018	Speedprint Inc.	Parking Ticket Books 01-122-099-60317	$260.90
0065590	5/24/2018	ABSOLUTE CANADIAN	OPP - Water 01-122-099-60317	$67.05
0065604	5/24/2018	Cintas Canada Limited	OPP - Mats 01-122-099-60315	$71.24
0065632	5/24/2018	John and Michelle Ivanisko	Cottam OPP Lease 01-122-260-60342	$540.31
0065648	5/24/2018	Merchant Paper Company	OPP - Supplies 01-122-099-60315	$183.57
0065649	5/24/2018	Minister of Finance (OPP)	OPP Contract - May 01-122-072-60120	$253,599.00
0065659	5/24/2018	Larry Patterson	OAPSB Zone 6 Meeting 01-122-099-60317	$36.65
0065667	5/24/2018	Reliance Home Comfort	41 Division St S 01-122-099-60314	$37.61
0065668	5/24/2018	R. Moir Cleaning Service	Cottam OPP - Cleaning 01-122-099-60341	$203.52
0065668	5/24/2018	R. Moir Cleaning Service	Kingsville OPP - Cleaning 01-122-099-60341	$1,424.64
0065687	5/24/2018	Union Gas Limited	41 Division St S 01-122-099-60314	$186.23
0065692	5/24/2018	Warkentin Plumbing	OPP - Facility Mtce 01-122-099-60315	$96.67
			Total For Department 122	**$508,463.15**
124				
0065531	5/10/2018	Monarch Office Supply	Office Supplies 01-124-099-60301	$17.25

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0065544	5/10/2018	Albert J Peach	Contracted Services 01-124-072-60120	$1,650.00
0065549	5/10/2018	Preview Inspections and Consul	Contracted Services 01-124-072-60120	$839.52
0065656	5/24/2018	Ontario Building Officials Associ	Membership - R DeVeer 01-124-099-60320	$317.49
0065670	5/24/2018	Royal Benefits Inc	April Claims 01-124-072-60222	$204.64

Total For Department 124 $3,028.90

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0065453	5/10/2018	Amaco Equipment	12-01 - Salter Serviced 01-130-122-60420	$361.28
0065463	5/10/2018	Chapman Signs	18-01 Decals 01-130-360-71833	$632.54
0065467	5/10/2018	County Wide Tree Service	Trim HydroLine-Pollution Plant 01-130-099-60426	$325.63
0065467	5/10/2018	County Wide Tree Service	Tree Removal - Ford Rd 01-130-099-60426	$427.39
0065467	5/10/2018	County Wide Tree Service	Trim Tree - McCallum 01-130-099-60426	$727.58
0065467	5/10/2018	County Wide Tree Service	Remove Tree - Graham 01-130-099-60426	$651.26
0065467	5/10/2018	County Wide Tree Service	Remove Tree - Augustine 01-130-099-60426	$651.26
0065467	5/10/2018	County Wide Tree Service	Trim Trees - Queen & McLean 01-130-099-60426	$488.45
0065470	5/10/2018	D & L Digging	Catch Basin - Bainbridge 01-130-141-60439	$1,612.89
0065473	5/10/2018	Delta Power Equipment	Touch up Paint - Tractors 01-130-122-60421	$16.12
0065479	5/10/2018	D&T Auto	Backup Lamp 01-130-099-60316	$48.03
0065483	5/10/2018	E.L.K. Energy Inc	390 Main St E Traffic Lights 01-130-110-60402	$56.80
0065483	5/10/2018	E.L.K. Energy Inc	Wigle Traffic Lights 01-130-110-60402	$52.13
0065483	5/10/2018	E.L.K. Energy Inc	Jasperson Traffic Lights 01-130-110-60402	$147.84
0065483	5/10/2018	E.L.K. Energy Inc	Streetlights - Kingsville 01-130-114-60412	$5,439.52
0065483	5/10/2018	E.L.K. Energy Inc	Division Traffic Lights 01-130-110-60402	$114.97
0065483	5/10/2018	E.L.K. Energy Inc	Spruce Traffic Lights 01-130-110-60402	$147.84
0065483	5/10/2018	E.L.K. Energy Inc	Santos & Main - Traffic Lights 01-130-110-60402	$25.83
0065483	5/10/2018	E.L.K. Energy Inc	Streetlights - Cottam 01-130-114-60412	$1,133.36
0065489	5/10/2018	Fastenal Canada	Bolts for Snow Plow Mtce 01-130-099-60316	$28.77
0065496	5/10/2018	Great Lakes Safety Products	First Aid Kits/Fire Extinguish 01-130-099-60347	$238.56

Town of Kingsville
Council Summary Report

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0065504	5/10/2018	Joe Johnson Equipment Inc.	Service Street Sweeper 01-130-110-60422	$190.50
0065506	5/10/2018	Kelcom Radio Division	Radio & GPS for Fleet - May/18 01-130-099-60460	$1,440.92
0065518	5/10/2018	Linde Canada Limited 15687	Rental Charges 01-130-099-60335	$90.53
0065520	5/10/2018	LSI Supply Inc	10-04 Hydraulic Repair 01-130-099-60316	$91.90
0065520	5/10/2018	LSI Supply Inc	Hydraulic Motor for Trackless 01-130-099-60316	$647.50
0065531	5/10/2018	Monarch Office Supply	Office Supplies 01-130-099-60301	$64.96
0065531	5/10/2018	Monarch Office Supply	Office Supplies 01-130-099-60317	$6.20
0065538	5/10/2018	HYDRO ONE	Streetlights - Road 3E 01-130-114-60412	$4.26
0065538	5/10/2018	HYDRO ONE	Streetlights - Kratz 01-130-114-60412	$4.26
0065538	5/10/2018	HYDRO ONE	Streetlights - Mucci Dr 01-130-114-60412	$23.65
0065538	5/10/2018	HYDRO ONE	Streetlights - Regent St 01-130-114-60412	$30.08
0065538	5/10/2018	HYDRO ONE	Streetlights - Woodland 01-130-114-60412	$60.61
0065548	5/10/2018	Douglas J. Plumb	Tree Inspections 01-130-099-60426	$325.00
0065550	5/10/2018	Pro Bid Contractors Ltd.	Snow Removal - Downtown 01-130-122-60421	$432.48
0065552	5/10/2018	Purolator Courier Service	Courier Fees 01-130-099-60305	$33.23
0065555	5/10/2018	Rene Blain Trucking Ltd	Cold Patch in Potholes 01-130-110-60418	$2,331.97
0065559	5/10/2018	Sam's Service Facility	17-01 Service & Tire Rotation 01-130-099-60316	$87.49
0065567	5/10/2018	Southwestern Sales Corp. Ltd.	Stone for Grading 01-130-138-60432	$866.63
0065578	5/10/2018	Truax Lumber	CB Repair - Patricia Blvd 01-130-141-60439	$14.02
0065578	5/10/2018	Truax Lumber	Socket for Impact 01-130-099-60357	$17.29
0065580	5/10/2018	Waddick Fuels	Clear ULS 01-130-099-60340	$1,669.09
0065580	5/10/2018	Waddick Fuels	UNLD Gas 01-130-099-60340	$1,474.88
0065580	5/10/2018	Waddick Fuels	UNLD Gas 01-130-099-60340	$1,265.88
0065580	5/10/2018	Waddick Fuels	Dyed ULS 01-130-099-60340	$406.45
0065580	5/10/2018	Waddick Fuels	UNLD Gas 01-130-099-60340	$1,032.97
0065581	5/10/2018	Wash Depot Inc	Service Hotz Pressure Washer 01-130-099-60315	$421.29
0065581	5/10/2018	Wash Depot Inc	Service Hotz Pressure Washer 01-130-099-60335	$320.54
0065592	5/24/2018	AGO Industries Inc.	Q2 Clothing - Public Works 01-130-072-60216	$841.37
0065592	5/24/2018	AGO Industries Inc.	Q2 Clothing - Public Works 01-130-072-60216	$319.27

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0065607	5/24/2018	County Wide Tree Service	Trim Tree - Orchard Blvd 01-130-099-60426	$325.63
0065609	5/24/2018	Alex DelBrocco	Sidewalk/Curb Repair 01-130-144-60438	$1,017.60
0065627	5/24/2018	Jeffrey Godin	TJ Mahoney Road School 01-130-098-60254	$287.27
0065629	5/24/2018	Heaton Sanitation	Catch Basin Cleaning Program 01-130-141-60439	$5,393.28
0065635	5/24/2018	Kelcom Radio Division	Fleet AVL & Radio 01-130-099-60460	$1,440.92
0065651	5/24/2018	Minister of Finance (Misc)	SCEF Unspent Balance 01-130-058-40504	$205.08
0065658	5/24/2018	HYDRO ONE	Combination All Streetlights 01-130-114-60412	$2,157.31
0065658	5/24/2018	HYDRO ONE	PW Garage 01-130-099-60314	$939.63
0065663	5/24/2018	Andrew Plancke	OACETT Membership 2018 01-130-099-60320	$81.41
0065670	5/24/2018	Royal Benefits Inc	April Claims 01-130-072-60222	$174.55
0065675	5/24/2018	Sims Publications Incorporated	Ads for Lot Compliance 01-130-118-60416	$121.17
0065676	5/24/2018	Southwestern Sales Corp. Ltd.	Bulk Stone for Yard 01-130-138-60432	$1,879.56
0065680	5/24/2018	Strongco Limited Partnership	Fuel Filler for Grader 01-130-099-60316	$55.29
0065687	5/24/2018	Union Gas Limited	2021 Division - Garage 01-130-099-60314	$139.55
0065687	5/24/2018	Union Gas Limited	2021 Division Rd N - PW Garage 01-130-099-60314	$181.45
0065691	5/24/2018	Waddick Fuels	UNLD Gas 01-130-099-60340	$1,395.85
0065691	5/24/2018	Waddick Fuels	UNLD Gas 01-130-099-60340	$1,281.60
0065691	5/24/2018	Waddick Fuels	Dyed ULS 01-130-099-60340	$332.80
0065691	5/24/2018	Waddick Fuels	Clear ULS 01-130-099-60340	$2,388.36

Total For Department 130 $47,641.58

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0065487	5/10/2018	Essex-Windsor Solid Waste	White Good - Jan-Mar/18 01-131-400-60381	$889.38
0065584	5/10/2018	Windsor Disposal Services Ltd.	Waste Collection - Crystal Apt 01-131-400-60380	$231.17
0065584	5/10/2018	Windsor Disposal Services Ltd.	Waste Collection - May 01-131-400-60380	$42,002.38
0065584	5/10/2018	Windsor Disposal Services Ltd.	Waste Collection - Cottam Mini 01-131-400-60380	$231.17
0065620	5/24/2018	Essex-Windsor Solid Waste	Yard Waste - March 01-131-400-60370	$2,254.20
0065620	5/24/2018	Essex-Windsor Solid Waste	Waste Disposal - March 01-131-400-60370	$13,955.08

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0065620	5/24/2018	Essex-Windsor Solid Waste	Waste Dispoal - April 01-131-400-60370	$18,012.64
0065620	5/24/2018	Essex-Windsor Solid Waste	Yard Waste - April 01-131-400-60370	$3,378.57
0065620	5/24/2018	Essex-Windsor Solid Waste	Fixed Costs - April 01-131-400-60370	$35,001.00
0065620	5/24/2018	Essex-Windsor Solid Waste	Perpetual Care - May/June 01-131-400-60404	$9,427.00

Total For Department 131 $125,382.59

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0065483	5/10/2018	E.L.K. Energy Inc	Greenhill Cemetery 01-151-099-60314	$26.13
0065501	5/10/2018	Hutchins Monuments	Replace Damaged Marker 01-151-099-60364	$536.34
0065578	5/10/2018	Truax Lumber	Cemetery Cremation Boards 01-151-099-60337	$9.99
0065628	5/24/2018	Gyori Farms Inc.	Topsoil for Cemetery Repairs 01-151-099-60337	$120.00
0065687	5/24/2018	Union Gas Limited	Mill St Cemetery 01-151-099-60314	$36.21

Total For Department 151 $728.67

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0065451	5/10/2018	Allstream Business Inc	Arena/Carnegie Elevator 01-170-099-60327	$41.00
0065451	5/10/2018	Allstream Business Inc	Arena - Fax/Debit-519-733-2866 01-170-099-60327	$82.00
0065452	5/10/2018	Allsop Plumbing	Eeled Floor Drain in Canteen 01-170-099-60315	$100.00
0065464	5/10/2018	Cintas Canada Limited	Arena - Mats 01-170-099-60315	$42.10
0065469	5/10/2018	Culligan Water	Arena - Water Cooler 01-170-099-60315	$27.95
0065485	5/10/2018	Empire Communications	Install Cat 5e Cable 01-170-099-60327	$212.39
0065489	5/10/2018	Fastenal Canada	Arena - Shop Supplies 01-170-099-60335	$92.93
0065517	5/10/2018	Limelight & Electric	Arena - Facility mtce 01-170-099-60315	$83.70
0065518	5/10/2018	Linde Canada Limited 15687	Rental Charges 01-170-099-60340	$62.28
0065524	5/10/2018	Mark's Commercial	Work Boots - S Matthies 01-170-072-60216	$224.99
0065531	5/10/2018	Monarch Office Supply	Office Supplies 01-170-099-60301	$166.38
0065531	5/10/2018	Monarch Office Supply	Office Supplies 01-170-099-60317	$152.65
0065532	5/10/2018	Nella Cutlery (Hamilton) Inc.	Ice Resurfacing Blade 01-170-099-60316	$30.00

Town of Kingsville
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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0065538	5/10/2018	HYDRO ONE	Arena Complex 01-170-099-60314	$11,093.76
0065540	5/10/2018	Orkin Canada Corporation	Pest Control 01-170-099-60315	$81.00
0065577	5/10/2018	Tri-County Copiers Plus	Copier Charges 01-170-099-60301	$70.18
0065582	5/10/2018	Warkentin Plumbing	Delta Override Button 01-170-099-60315	$94.25
0065592	5/24/2018	AGO Industries Inc.	Arena - Clothing 01-170-072-60216	$399.06
0065597	5/24/2018	Black & McDonald Limited	Seasonal Shutdown 01-170-099-60316	$732.20
0065604	5/24/2018	Cintas Canada Limited	Arena - Mats 01-170-099-60315	$42.10
0065615 *	5/24/2018	Discovery Kingsville	P2P Forms 48 49 50 01-170-000-15000	$3,715.20
0065618 *	5/24/2018	Erie North Shore Minor Hockey	P2P Forms 7 8 45 01-170-000-15000	$1,341.00
0065637	5/24/2018	Kingsville Home Hardware	Arena - Trophey Case 01-170-099-60315	$23.89
0065637	5/24/2018	Kingsville Home Hardware	Arena - Facility Mtce 01-170-099-60315	$33.98
0065637	5/24/2018	Kingsville Home Hardware	Arena - Facility Mtce 01-170-099-60315	$4.93
0065637	5/24/2018	Kingsville Home Hardware	Arena - Facility Mtce 01-170-099-60315	$26.86
0065637	5/24/2018	Kingsville Home Hardware	Arena - Facility Mtce 01-170-099-60315	$432.95
0065638 *	5/24/2018	Kingsville Minor Baseball	P2PForms 2 3 24 25 30-32 39 40 01-170-000-15000	$738.00
0065653	5/24/2018	Nella Cutlery (Hamilton) Inc.	Ice Resurfacing Blade 01-170-099-60316	$30.53
0065661	5/24/2018	Petty Cash (Arena)	Recoil for Generator 01-170-099-60316	$25.00
0065663	5/24/2018	Andrew Plancke	OACETT Membership 2018 01-170-099-60320	$81.41
0065663	5/24/2018	Andrew Plancke	2018 ORFA Conf Meals 01-170-098-60254	$109.54
0065672 *	5/24/2018	Sarah Parks Horsemanship	P2P Form 53 01-170-000-15000	$711.90
0065687	5/24/2018	Union Gas Limited	1741 Jasperson Lane 01-170-099-60314	$1,131.23

Total For Department 170 $22,237.34

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Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0065447	5/10/2018	1797465 Ontario Limited	Port Rental - April 16-May 16 01-171-099-60318	$137.38
0065451	5/10/2018	Allstream Business Inc	Arena/Carnegie Elevator 01-171-171-60327	$47.98
0065451	5/10/2018	Allstream Business Inc	Lions Hall - 519-733-2573 01-171-159-60327	$41.00
0065451	5/10/2018	Allstream Business Inc	Park Pavilion - 519-733-8952 01-171-155-60327	$44.30

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0065452	5/10/2018	Allsop Plumbing	Replace Mixing Valve 01-171-173-60315	$178.08
0065455	5/10/2018	B&T Waechter Holdings Ltd (Cc	Trailer Winch 01-171-099-60316	$31.54
0065463	5/10/2018	Chapman Signs	18-02 Decals 01-171-360-71848	$632.54
0065468	5/10/2018	Cubex Limited	Mower Repairs 01-171-099-60316	$2,149.03
0065481	5/10/2018	Ryan Durward	Police Clearance/ Abstract 01-171-099-60319	$37.00
0065482	5/10/2018	Economy Rental Centre	P&R - Equipment Repair 01-171-099-60316	$159.38
0065482	5/10/2018	Economy Rental Centre	Boom Rental 01-171-099-60318	$899.91
0065483	5/10/2018	E.L.K. Energy Inc	Queen St - NE Corner 01-171-099-60314	$15.70
0065483	5/10/2018	E.L.K. Energy Inc	Queen St - NW Corner 01-171-099-60314	$17.06
0065483	5/10/2018	E.L.K. Energy Inc	21 Mill St W - Lions Hall 01-171-159-60314	$17.58
0065483	5/10/2018	E.L.K. Energy Inc	28 Division St 01-171-171-60314	$192.02
0065483	5/10/2018	E.L.K. Energy Inc	315 Queen St - Meter Cab 01-171-099-60314	$15.03
0065483	5/10/2018	E.L.K. Energy Inc	315 Queen St - Pavilion 01-171-155-60314	$150.90
0065483	5/10/2018	E.L.K. Energy Inc	21 Mill St W - Lions Hall 01-171-159-60314	$463.54
0065483	5/10/2018	E.L.K. Energy Inc	37 Beech St (42 Main) 01-171-172-60314	$146.94
0065483	5/10/2018	E.L.K. Energy Inc	124 Fox - Ridgeview Park 01-171-176-60314	$161.81
0065483	5/10/2018	E.L.K. Energy Inc	122 Fox St 01-171-173-60314	$225.34
0065483	5/10/2018	E.L.K. Energy Inc	169 Cty Rd 34W (Cottam Rotary) 01-171-099-60314	$66.54
0065486	5/10/2018	E.R.(Bill) Vollans Ltd.	Service Tractor and Mower 01-171-099-60316	$159.87
0065486	5/10/2018	E.R.(Bill) Vollans Ltd.	15-02 - Install Turf Tires 01-171-099-60316	$114.48
0065486	5/10/2018	E.R.(Bill) Vollans Ltd.	Service Tractor/Install Loader 01-171-099-60316	$276.41
0065486	5/10/2018	E.R.(Bill) Vollans Ltd.	P&R - Equipment Repair 01-171-099-60316	$57.11
0065486	5/10/2018	E.R.(Bill) Vollans Ltd.	Service Tractor/Install Loader 01-171-099-60316	$454.14
0065486	5/10/2018	E.R.(Bill) Vollans Ltd.	P&R - Service Tractor 01-171-099-60316	$612.97
0065488	5/10/2018	Essex County Library	Shared Costs - Q1 2018 01-171-175-60314	$687.44
0065492	5/10/2018	Serena Gaffan	Police Clearance / Abstract 01-171-099-60319	$37.00
0065507	5/10/2018	Kelcom Telemessaging	BIA - Emerg Elevator Line 01-171-171-60327	$27.42
0065516	5/10/2018	Leamington Int. Trucks	14-05 - Service Roll-Off 01-171-099-60316	$345.76
0065520	5/10/2018	LSI Supply Inc	Hydraulic Motor for Trackless 01-171-099-60316	$647.50

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0065525	5/10/2018	McGrail Farm Equipement LP	John Deer Repair 01-171-099-60316	$1,861.31
0065528	5/10/2018	Merchant Paper Company	P&R - Shop Supplies 01-171-099-60335	$379.73
0065530	5/10/2018	Modular Service Group Inc	Storage Container 01-171-099-60318	$76.32
0065554	5/10/2018	Reliance Home Comfort	24 Mill St - Lions Hall 01-171-159-60314	$24.00
0065558	5/10/2018	Ruthven Nursery & Garden Cen	Mulch 01-171-175-60337	$203.52
0065558	5/10/2018	Ruthven Nursery & Garden Cen	Mulch 01-171-099-60337	$50.88
0065559	5/10/2018	Sam's Service Facility	17-04 - Repair 01-171-099-60316	$196.62
0065559	5/10/2018	Sam's Service Facility	17-02 Repair 01-171-099-60316	$196.62
0065574	5/10/2018	Town of Kingsville (water)	122 Fox - Ridgeview Park 01-171-176-60314	$41.79
0065574	5/10/2018	Town of Kingsville (water)	Fox St - Red Work Shed 01-171-176-60314	$43.93
0065574	5/10/2018	Town of Kingsville (water)	122 Fox St 01-171-173-60314	$67.32
0065576	5/10/2018	Tremblar Building Supplies	Hand Dryer Repair 01-171-171-60315	$198.43
0065578	5/10/2018	Truax Lumber	Finishing Nails 01-171-099-60315	$7.90
0065578	5/10/2018	Truax Lumber	P&R - Facility Mtce 01-171-099-60315	$443.87
0065578	5/10/2018	Truax Lumber	P&R - Facility Mtce 01-171-099-60315	$100.74
0065578	5/10/2018	Truax Lumber	P&R - Shop Supplies 01-171-099-60335	$77.32
0065578	5/10/2018	Truax Lumber	P&R - Facility Mtce 01-171-099-60315	$5.65
0065579	5/10/2018	Union Gas Limited	315 Queen St 01-171-155-60314	$241.12
0065580	5/10/2018	Waddick Fuels	Dyed ULS 01-171-099-60340	$214.29
0065582	5/10/2018	Warkentin Plumbing	Furnace Repair 01-171-173-60315	$120.40
0065582	5/10/2018	Warkentin Plumbing	Toilet Repair 01-171-171-60315	$163.07
0065591	5/24/2018	Addison Chevrolet Buick GMC L	18-03 Silverado 1500 Purchase 01-171-360-71845	$33,177.22
0065591	5/24/2018	Addison Chevrolet Buick GMC L	18-04 Silverado 1500 Purchase 01-171-360-71846	$33,177.22
0065598	5/24/2018	BlueLine Rental	Single Drum Roller 01-171-099-60318	$2,482.37
0065603	5/24/2018	Chapman Signs	Decals for new fleet 01-171-360-71845	$632.54
0065603	5/24/2018	Chapman Signs	Decals for new fleet 01-171-360-71846	$632.54
0065607	5/24/2018	County Wide Tree Service	Tree Planting - P&R 01-171-099-60337	$2,442.24
0065617	5/24/2018	Epworth United Church	Snow Removal - Town Share 01-171-072-60120	$102.03
0065624	5/24/2018	Flower Fashions	Flowers - Recognition Dinner 01-171-099-60317	$139.92

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0065628	5/24/2018	Gyori Farms Inc.	Mulch 01-171-099-60337	$442.66
0065628	5/24/2018	Gyori Farms Inc.	Mulch 01-171-099-60337	$236.08
0065634	5/24/2018	Jim's Division Auto Ltd	17-01 Repair 01-171-099-60316	$812.00
0065637	5/24/2018	Kingsville Home Hardware	Ridgeview - Facility Mtce 01-171-176-60315	$25.93
0065637	5/24/2018	Kingsville Home Hardware	KSB - Marking Paint 01-171-177-60337	$21.34
0065637	5/24/2018	Kingsville Home Hardware	Ridgeview - Facility Mtce 01-171-176-60315	$7.71
0065637	5/24/2018	Kingsville Home Hardware	P&R - Facility Mtce 01-171-099-60315	$3.05
0065637	5/24/2018	Kingsville Home Hardware	P&R - Facility Mtce 01-171-099-60315	$19.72
0065637	5/24/2018	Kingsville Home Hardware	Ridgeview - Facility Mtce 01-171-176-60315	$73.76
0065637	5/24/2018	Kingsville Home Hardware	P&R - Shop Supplies 01-171-099-60335	$29.50
0065637	5/24/2018	Kingsville Home Hardware	P&R - Shop Supplies 01-171-099-60335	$155.85
0065637	5/24/2018	Kingsville Home Hardware	P&R - Equipment Repair 01-171-099-60316	$7.41
0065637	5/24/2018	Kingsville Home Hardware	P&R - Equipment Repair 01-171-099-60316	$10.94
0065637	5/24/2018	Kingsville Home Hardware	HS - Supplies 01-171-150-60344	$103.64
0065642	5/24/2018	Lakeshore Paint & Supply	P&R - Equipment Repair 01-171-099-60316	$503.81
0065658	5/24/2018	HYDRO ONE	1741 Jasperson Lane 01-171-177-60314	$133.23
0065658	5/24/2018	HYDRO ONE	ERCA - Ticket Booth 01-171-099-60314	$26.78
0065660	5/24/2018	Pete's Paint & Parts	P&R - Equipment Repair 01-171-099-60316	$85.02
0065661	5/24/2018	Petty Cash (Arena)	Tool Set 01-171-099-60335	$19.31
0065661	5/24/2018	Petty Cash (Arena)	Mettawas Gazebo 01-171-099-60315	$14.23
0065663	5/24/2018	Andrew Plancke	2018 ORFA Conf Meals 01-171-099-60344	$31.45
0065664	5/24/2018	Plant Products	KSB - Grass Seed 01-171-177-60315	$234.05
0065664	5/24/2018	Plant Products	Ridgeview - Grounds Mtce 01-171-176-60337	$475.00
0065668	5/24/2018	R. Moir Cleaning Service	Unico - Cleaning 01-171-172-60315	$400.00
0065669	5/24/2018	Ron Koudys Landscape Archite	Lions Park 01-171-360-71645	$4,651.34
0065671	5/24/2018	Sam's Service Facility	01-03 Repair Fuel Leak 01-171-099-60316	$425.87
0065675	5/24/2018	Sims Publications Incorporated	Ad - Spring Home and Garden 01-171-150-60344	$152.64
0065676	5/24/2018	Southwestern Sales Corp. Ltd.	Ridgeview - Grounds Mtce 01-171-176-60337	$45.57
0065687	5/24/2018	Union Gas Limited	28 Division St S 01-171-171-60314	$21.64

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0065687	5/24/2018	Union Gas Limited	21 Mills St - Lions Hall 01-171-159-60314	$230.33
0065687	5/24/2018	Union Gas Limited	124 Fox St 01-171-176-60314	$171.50
0065687	5/24/2018	Union Gas Limited	122 Fox St 01-171-173-60314	$389.50
0065687	5/24/2018	Union Gas Limited	37 Beech St 01-171-172-60314	$111.84
0065688	5/24/2018	Universal Doors Sales & Servic	Pole Barn Door Repair 01-171-099-60315	$129.49
0065689	5/24/2018	Vehicle Venture	Side Steps & Cover for Fleet 01-171-360-71848	$722.50
0065689	5/24/2018	Vehicle Venture	Side Steps & Cover for Fleet 01-171-360-71845	$444.69
0065689	5/24/2018	Vehicle Venture	Side Steps & Cover for Fleet 01-171-360-71846	$444.69
0065689	5/24/2018	Vehicle Venture	Side Steps & Cover for Fleet 01-171-360-71847	$444.69
0065691	5/24/2018	Waddick Fuels	P&R - Dyed ULS 01-171-099-60340	$813.59
0065691	5/24/2018	Waddick Fuels	P&R - Dyed ULS 01-171-099-60340	$44.67
0065692	5/24/2018	Warkentin Plumbing	Carnegie - AC Repair 01-171-171-60315	$96.67
0065692	5/24/2018	Warkentin Plumbing	P&R - Bathroom Repair 01-171-099-60315	$431.25
0065694	5/24/2018	Windsor Factory Supply	P&R - Paint 01-171-099-60315	$249.11
0065694	5/24/2018	Windsor Factory Supply	P&R - Equipment Repair 01-171-099-60316	$26.48
0065694	5/24/2018	Windsor Factory Supply	P&R - Sunscreen 01-171-099-60335	$10.18
0065694	5/24/2018	Windsor Factory Supply	P&R - Rake 01-171-099-60335	$55.60
0065694	5/24/2018	Windsor Factory Supply	P&R - Sunscreen 01-171-099-60335	$30.53

Total For Department 171 — $100,768.45

172 -

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0065601	5/24/2018	Canadian Trans. Museum & His	Ad - Events Guide Book 01-172-099-60306	$200.00
0065636	5/24/2018	K & H Distributing	Firework Display 01-172-158-60621	$2,521.49

Total For Department 172 — $2,721.49

173 -

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0065451	5/10/2018	Allstream Business Inc	Boat Ramp 519-733-6020 01-173-099-60327	$44.30
0065538	5/10/2018	HYDRO ONE	Cedar Island Washrooms 01-173-099-60314	$33.39

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Cheque Number		Cheque Date	Vendor Name	Description	Cheque Amount
0065562	Ӿ	5/10/2018	Claire Sherk	Refund 2018 Dockage Fees 01-173-060-40615	$803.54
0065562	Ӿ	5/10/2018	Claire Sherk	Refund 2018 Dockage Fees 01-173-031-21450	$100.00
0065563		5/10/2018	Shilson Excavation & Trucking I	Marina - Facility Mtce 01-173-099-60315	$3,132.50
0065580		5/10/2018	Waddick Fuels	Marina - UNLD Gas 01-173-099-60383	$4,520.62
0065658		5/24/2018	HYDRO ONE	Cedar Beach Marina-West Dock 01-173-099-60314	$58.61
0065658		5/24/2018	HYDRO ONE	Cedar Island Boat Slips 01-173-099-60314	$27.17
0065658		5/24/2018	HYDRO ONE	Boat Ramp Booth - 599 Cedar 01-173-099-60314	$38.64
0065691		5/24/2018	Waddick Fuels	Marina - UNLD Gas 01-173-099-60383	$677.94
0065691		5/24/2018	Waddick Fuels	Marina - Min Delivery Charge 01-173-099-60340	$100.00
0065697		5/24/2018	XPlornet Communications Inc	Marina - Equipment Rental 01-173-099-60327	$49.99

Total For Department 173 — $9,586.70

174

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0065601	5/24/2018	Canadian Trans. Museum & His	Ad - Events Guide Book 01-174-099-60306	$200.00

Total For Department 174 — $200.00

175

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0065480	5/10/2018	Maggie Durocher	Mileage 01-175-099-60400	$26.16
0065519	5/10/2018	Loblaw Inc.	Kids in the Kitchen 01-175-099-60627	$46.18
0065599	5/24/2018	Bluewater First Aid Training Cer	Babysitter Instructor Material 01-175-099-60254	$356.16
0065621	5/24/2018	Marilyn Farnworth	Urban Poling 01-175-099-60627	$231.38
0065661	5/24/2018	Petty Cash (Arena)	OMHA Finals 01-175-099-60627	$14.23
0065661	5/24/2018	Petty Cash (Arena)	Kids in Kitchen Program 01-175-099-60627	$49.99
0065695	5/24/2018	Windsor Circus Entertainment	Canada Day Circus 01-175-099-60628	$381.60

Total For Department 175 — $1,105.70

178

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0065582	5/10/2018	Warkentin Plumbing	Install New Gas Furnace 01-178-360-71856	$4,882.44
0065616	5/24/2018	Elmara Construction Co. Limitec	Grovedale House 01-178-360-71630	$105,742.79
0065625	5/24/2018	Glos Associates Inc	Grovedale House 01-178-360-71630	$1,550.82

Total For Department 178 $112,176.05

180

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0065459	5/10/2018	Robert Brown (Employee)	Mileage - Site Inspections 01-180-099-60400	$24.27
0065534	5/10/2018	OACA	Conf Registration - R Brown 01-180-099-60254	$690.00
0065552	5/10/2018	Purolator Courier Service	2017 R Plans from MPAC 01-180-099-60305	$26.63
0065570	5/10/2018	Storey Samways Ltd	Mat Leave Coverage 01-180-072-60120	$3,510.21
0065588	5/10/2018	WSP Canada Group Limited	5 Yr OP Review - #4 01-180-360-71742	$2,712.82
0065679	5/24/2018	Storey Samways Ltd	Mat Leave Coverage 01-180-072-60120	$2,036.22

Total For Department 180 $9,000.15

181

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0065456	5/10/2018	Christina Bedal	Mileage-Networking Luncheon 01-181-099-60317	$30.71
0065456	5/10/2018	Christina Bedal	Adapter Cable for new Laptop 01-181-099-60309	$30.52
0065464	5/10/2018	Cintas Canada Limited	BIA - Mats 01-181-099-60341	$55.42
0065545	5/10/2018	Petty Cash (BIA)	AGM Supplies 01-181-099-60317	$10.18
0065545	5/10/2018	Petty Cash (BIA)	Frames and Batteries 01-181-099-60301	$16.03
0065545	5/10/2018	Petty Cash (BIA)	Water and Cookies 01-181-099-60317	$9.95
0065596	5/24/2018	Bell Canada	BIA - Phone 01-181-099-60327	$103.05
0065596	5/24/2018	Bell Canada	BIA - Internet 01-181-099-60327	$32.56
0065626	5/24/2018	Global Leasing	BIA - Copier Lease 01-181-099-60301	$358.77

Total For Department 181 $647.19

184

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0065498	5/10/2018	Hall Telecommunications Suppl	Textnet Phone line 01-184-099-63300	$172.99
			Total For Department 184	**$172.99**
185				
0065560	5/10/2018	Jennifer Setterington	Staycation Dev Mall 01-185-099-63104	$110.52
0065569	5/10/2018	Speedprint Inc.	2018 KEDC - Postcards 01-185-099-63113	$107.54
0065569	5/10/2018	Speedprint Inc.	2018 KEDC - Foamcore Sign 01-185-099-63113	$64.39
0065569	5/10/2018	Speedprint Inc.	2018 KEDC-Speaker/Sponsor Card 01-185-099-63113	$107.54
0065596	5/24/2018	Bell Canada	BIA - Toll Free 01-185-099-60327	$12.37
0065608	5/24/2018	Daytripping	Ad in Daytripper 01-185-099-63104	$1,322.88
0065674	5/24/2018	Shoreline Week	Travel Guide Ad 01-185-099-63104	$1,221.12
			Total For Department 185	**$2,946.36**
186				
0065458	5/10/2018	Veronica Brown	Research Assistant 01-186-099-63200	$420.00
0065543	5/10/2018	Pearsall Marshall Halliwell & Se	By-Law 34-200 8& 35-2008 01-186-099-60319	$403.27
0065675	5/24/2018	Sims Publications Incorporated	CD Archives Jan-Mar 2018 01-186-099-60301	$10.18
			Total For Department 186	**$833.45**
201				
0065452	5/10/2018	Allsop Plumbing	Hydrant Back Flow Test 02-201-099-63045	$325.63
0065461	5/10/2018	Canada Post Corporation	GN Water & Arrears 02-201-099-60303	$1,555.70
0065471	5/10/2018	Matthew Dagenais	OWWA Conference 02-201-098-60254	$887.91
0065474	5/10/2018	Dependable Door and Dock Ser	Broken Cable Overhead Doors 02-201-099-60315	$127.20
0065476	5/10/2018	DiMenna Excavating	Curb Box Repairs 02-201-180-60403	$1,686.67
0065484	5/10/2018	EMCO	Locating Paint & Flags 02-201-099-63020	$688.71
0065510	5/10/2018	Kingsville Home Hardware	Pipe scope for Back Flows 02-201-099-60316	$14.61

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0065510	5/10/2018	Kingsville Home Hardware	Handle for Sewer Pick 02-201-099-60357	$15.76
0065523	5/10/2018	Shaun Martinho	OWWA Conference 02-201-098-60254	$579.06
0065539	5/10/2018	Ontario One Call	Notifications - April 2018 02-201-099-63020	$274.89
0065550	5/10/2018	Pro Bid Contractors Ltd.	Main Break - Woodfern 02-201-099-63030	$1,861.70
0065559	5/10/2018	Sam's Service Facility	17-03 Service 02-201-099-60316	$67.11
0065559	5/10/2018	Sam's Service Facility	16-02 Service & Repairs 02-201-099-60316	$584.18
0065566	5/10/2018	Pennie Simkins	Refund on Final 02-201-006-12067	$70.56
0065585	5/10/2018	Wolseley Canada Inc	Curb Stop Repair Parts 02-201-180-60403	$5,303.53
0065585	5/10/2018	Wolseley Canada Inc	Pins for Box & Rods 02-201-180-60403	$129.23
0065585	5/10/2018	Wolseley Canada Inc	Curb Box Extensions 02-201-180-60403	$218.99
0065592	5/24/2018	AGO Industries Inc.	Q2 Clothing - Env Services 02-201-072-60216	$484.61
0065600	5/24/2018	Canada Post Corporation	Water Arrears 02-201-099-60303	$137.62
0065612	5/24/2018	Dependable Door and Dock Ser	Replace Cables in ES Shop 02-201-099-60315	$141.45
0065629	5/24/2018	Heaton Sanitation	Box & Rod Repairs 02-201-180-60403	$1,562.01
0065629	5/24/2018	Heaton Sanitation	Box & Rod Repairs 02-201-180-60403	$2,014.85
0065640	5/24/2018	KTI Limited	VGB Gateway 02-201-099-63015	$13,228.79
0065663	5/24/2018	Andrew Plancke	OACETT Membership 2018 02-201-099-60320	$81.42
0065665	5/24/2018	Preview Inspections and Consul	Backflow Prevention 02-201-180-60405	$1,831.68
0065670	5/24/2018	Royal Benefits Inc	April Claims 02-201-072-60222	$963.01
0065671	5/24/2018	Sam's Service Facility	06-01 Service F350 02-201-099-60316	$167.88
0065681	5/24/2018	Sun Parlour Grower Supply	Watermain Break Restoration 02-201-099-63030	$160.64
0065686	5/24/2018	Trenchless Utility Equipment Inc	Leads for Locator 02-201-099-63020	$299.17

Total For Department 201 $35,464.57

242

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0065483	5/10/2018	E.L.K. Energy Inc	98 McCallum Dr 02-242-099-60314	$122.18
0065483	5/10/2018	E.L.K. Energy Inc	5 Bernath Pump Station 02-242-099-60314	$93.80
0065483	5/10/2018	E.L.K. Energy Inc	67 Heritage Sewage 2 02-242-099-60314	$2,904.44

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0065483	5/10/2018	E.L.K. Energy Inc	250 Queen St Sewage 1 02-242-099-60314	$778.43
0065500	5/10/2018	Hurricane SMS Inc	1 Main - Camera Connections 02-242-320-64365	$1,091.38
0065537	5/10/2018	Ontario Clean Water Agency	Union Gas - Jan-Mar 2018 02-242-099-60314	$10,417.79
0065537	5/10/2018	Ontario Clean Water Agency	UV System Replacement 02-242-360-71865	$142,099.50
0065537	5/10/2018	Ontario Clean Water Agency	Replace Pump/Replace Roof 02-242-360-71865	$12,267.92
0065538	5/10/2018	HYDRO ONE	18 Hwy Lane Sewage Lagoon 02-242-099-60314	$296.33
0065538	5/10/2018	HYDRO ONE	690 Heritage Rd 02-242-099-60314	$11,375.93
0065657	5/24/2018	Ontario Clean Water Agency	Operations and Maintenance 02-242-320-64360	$80,216.11
0065658	5/24/2018	HYDRO ONE	1460 Road 2E Pump 02-242-099-60314	$724.83
0065658	5/24/2018	HYDRO ONE	Normandy Pump Station 02-242-099-60314	$83.78
0065658	5/24/2018	HYDRO ONE	1562 Heritage Road Pump 4 02-242-099-60314	$97.51
0065658	5/24/2018	HYDRO ONE	1053 Cedar Dr 02-242-099-60314	$141.92
0065658	5/24/2018	HYDRO ONE	Pump Station Cedar Island 02-242-099-60314	$303.25
0065658	5/24/2018	HYDRO ONE	1902 Heritage Rd Pump 5 02-242-099-60314	$58.51
0065658	5/24/2018	HYDRO ONE	Forcemain Over Bridge 02-242-099-60314	$26.68
0065677	5/24/2018	Southwest Diesel Service Inc	Weld Hangers on Gate 02-242-099-60316	$226.54

Total For Department 242 $263,326.83

243

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0065483	5/10/2018	E.L.K. Energy Inc	168 Cty Rd 27 N 02-243-099-60314	$479.32
0065483	5/10/2018	E.L.K. Energy Inc	Rear 17 Lyle 02-243-099-60314	$77.72
0065483	5/10/2018	E.L.K. Energy Inc	16 Whitewood 02-243-328-64365	$41.00
0065483	5/10/2018	E.L.K. Energy Inc	168 Cty Rd 27N - Lagoon 02-243-099-60314	$371.24
0065495	5/10/2018	Gosfield North Communications	Pump House Alarm 02-243-099-60327	$48.15
0065537	5/10/2018	Ontario Clean Water Agency	Replace Pump/Replace Roof 02-243-360-71867	$48,029.31
0065657	5/24/2018	Ontario Clean Water Agency	Operations and Maintenance 02-243-320-64360	$5,859.76

Total For Department 243 $54,906.50

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount

* Note GST Rebate details are omitted, but are included in the totals **$1,738,651.30**